Bill ID 076019593092

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014563682

07603069217

Date : 04-26-2018

BC05/325.4/0/0605932/-1

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

Account ID : 0760306921-7

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

Name : ACOSTA,MARIA SOLEDAD MARIKIT

Premise Address: LOT 3 872-A I-A, POB. OCC. CONSOLACION
Billing Address: LOT 3 872-A I-A, POB. OCC. CONSOLACION

TIN :

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

Period To	:	04-08-2018	Pres Rdg	:	
Period From	:	03-08-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.77	Registered	:	
Conn Load	:	244	Billed kWh	:	179

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

Meter No	:	BSG1811568	Pole No	:	0605932
Serial No	:	85196584	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	5
Period From	:	04-07-2018	Prev Reading	:	0
No of Days	:	1	Consumption	:	5
Meter No	:	132000WS6	Pole No	:	0605932
Serial No	:	69155078	Multiplier	:	1
Period To	:	04-07-2018	Pres Reading	:	25234
Period From	:	03-08-2018	Prev Reading	:	25060
No of Days	:	30	Consumption	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,028.68
Transmission Charge	0.3905/kWh	69.90
System Loss Charge	0.9041/kWh	161.83
Sub-Total		1,260.41
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1004/kWh	17.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Sub-Total		18.00
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0042/kWh	0.75
Value Added Tax		
Generation		78.74
Transmission		7.53
System Loss		12.66
Distribution		62.06
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		275.64
CURRENT BILL - APRIL 2018		2,071.22
TOTAL AMOUNT DUE		2,071.22

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 200.00

Your monthly electricity consumption chart

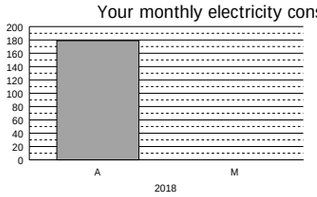

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.22		
Less : VAT	164.43		
Amount Net of VAT	1,906.79		
Less: BIR 2306	68.53		
BIR 2307	36.12	VATable Sales	1,795.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.21
Amount Due	1,802.14	VAT Zero Rated Sales	0.00
Add : VAT	164.43	VAT Amount	164.43
TOTAL AMOUNT DUE	1,966.57	TOTAL SALES	2,071.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.4/0/0/22/04-26-2018/-1

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

Customer Name : ACOSTA,MARIA SOLEDAD MARIKIT

Meter Number :

Pole Number : 0605932

Billing Period : APRIL 2018

Premise Address: LOT 3 872-A I-A, POB. OCC. CONSOLACION
Billing Address: LOT 3 872-A I-A, POB. OCC. CONSOLACION

BC05/325.4/0/0/22/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172306770988

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014563697

17236344663

Date : 04-26-2018

BC06/536.0/0/0804585/-1

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

Account ID : 1723634466-3

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

Name : MALBAS,RONALD CALABROSO

Premise Address: SITIO DAP-DAP POOC, TALISAY CITY

Billing Address: SITIO DAP-DAP POOC, TALISAY CITY

TIN :

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

Meter No	:	BSG1811892	Pole No	:	0804585
Serial No	:	85198300	Multiplier	:	1
Period To	:	04-10-2018	Pres Rdg	:	10
Period From	:	04-03-2018	Prev Rdg	:	0
No of Days	:	7	Diff Rdg	:	10
Avg kWh/day	:	1.43	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	57.47
Transmission Charge	0.3905/kWh	3.91
System Loss Charge	0.9041/kWh	9.04
Sub-Total		70.42
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	1.17000/month	1.17
Sub-Total		29.79
Others		
Subsidy on Lifeline Discount	-0.4 of 100.21	- 40.08
Sub-Total		- 40.08
Government Charges		
Franchise Tax - Local		0.34
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		4.40
Transmission		0.42
System Loss		0.71
Distribution		3.57
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		11.53
CURRENT BILL - APRIL 2018		71.66
TOTAL AMOUNT DUE		71.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 200.00

Your monthly electricity consumption chart

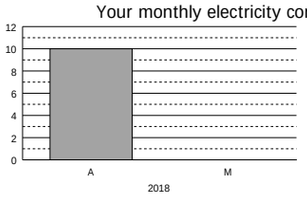

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.66		
Less : VAT	5.50		
Amount Net of VAT	66.16		
Less: BIR 2306	2.31		
BIR 2307	1.21	VATable Sales	60.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.03
Amount Due	62.64	VAT Zero Rated Sales	0.00
Add : VAT	5.50	VAT Amount	5.50
TOTAL AMOUNT DUE	68.14	TOTAL SALES	71.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/0/0/31/04-26-2018/-1

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

Customer Name : MALBAS,RONALD CALABROSO

Meter Number : BSG1811892

Pole Number : 0804585

Billing Period : APRIL 2018

Premise Address: SITIO DAP-DAP POOC, TALISAY CITY
Billing Address: SITIO DAP-DAP POOC, TALISAY CITY

BC06/536.0/0/0/31/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998594603074

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014563684

99899018610

Date : 04-26-2018

BC06/545.2/0/0856793/-1

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

Account ID : 9989901861-0

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

Name : REROMA,RUSELYN SEDON

Premise Address: POBLACION WARD III MINGLANILLA
Billing Address: POBLACION WARD III MINGLANILLA

TIN :

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

Meter No	:	BSG1811879	Pole No	:	0856793
Serial No	:	85198893	Multiplier	:	1
Period To	:	04-10-2018	Pres Rdg	:	9
Period From	:	04-05-2018	Prev Rdg	:	0
No of Days	:	4	Diff Rdg	:	9
Avg kWh/day	:	2.25	Registered	:	9
Conn Load	:	118	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	51.72
Transmission Charge	0.3905/kWh	3.51
System Loss Charge	0.9041/kWh	8.14
Sub-Total		63.37
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	0.83000/month	0.83
Sub-Total		26.59
Others		
Subsidy on Lifeline Discount	-0.3 of 89.96	- 26.99
Sub-Total		- 26.99
Government Charges		
Franchise Tax - Local		0.35
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.95
Transmission		0.37
System Loss		0.63
Distribution		3.19
Others		- 2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		11.19
CURRENT BILL - APRIL 2018		74.16
TOTAL AMOUNT DUE		74.16

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 100.00

Your monthly electricity consumption chart

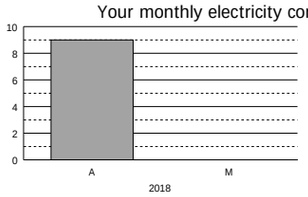

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.16		
Less : VAT	5.74		
Amount Net of VAT	68.42		
Less: BIR 2306	2.39		
BIR 2307	1.27	VATable Sales	62.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.45
Amount Due	64.76	VAT Zero Rated Sales	0.00
Add : VAT	5.74	VAT Amount	5.74
TOTAL AMOUNT DUE	70.50	TOTAL SALES	74.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/0/0/32/04-26-2018/-1

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

Customer Name : REROMA,RUSELYN SEDON

Meter Number : BSG1811879

Pole Number : 0856793

Billing Period : APRIL 2018

Premise Address: POBLACION WARD III MINGLANILLA
Billing Address: POBLACION WARD III MINGLANILLA

BC06/545.2/0/0/32/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296742951033

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

BILLING STATEMENT

1014563709

29681832894

Date : 04-26-2018

BC07/340.0/0/0324643/-1

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

Account ID : 2968183289-4

Customer Information----------
Name : GUIDO,JOVELYN CUERBO

Premise Address: CENTRO LABOGON MANDAUE CITY CEBU
Billing Address: CENTRO LABOGON MANDAUE CITY CEBU

TIN :

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

Meter No	:	BSG1811445	Pole No	:	0324643
Serial No	:	85196029	Multiplier	:	1
Period To	:	04-11-2018	Pres Rdg	:	22
Period From	:	04-02-2018	Prev Rdg	:	0
No of Days	:	8	Diff Rdg	:	22
Avg kWh/day	:	2.75	Registered	:	22
Conn Load	:	400	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	126.43
Transmission Charge	0.3905/kWh	8.59
System Loss Charge	0.9041/kWh	19.89
Sub-Total		154.91
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	1.50000/month	1.50
Sub-Total		64.45
Others		
Subsidy on Lifeline Discount	-0.15 of 219.36	- 32.90
Sub-Total		- 32.90
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0101/kWh	0.22
Value Added Tax		
Generation		9.68
Transmission		0.92
System Loss		1.57
Distribution		7.73
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		30.77
CURRENT BILL - APRIL 2018		217.23
TOTAL AMOUNT DUE		217.23

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 25, 2018 - 300.00

Your monthly electricity consumption chart

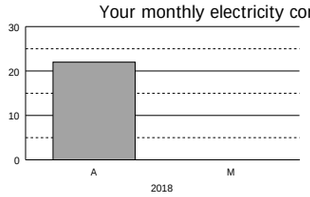

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.23		
Less : VAT	17.05		
Amount Net of VAT	200.18		
Less: BIR 2306	7.10		
BIR 2307	3.76	VATable Sales	186.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.72
Amount Due	189.32	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	206.37	TOTAL SALES	217.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.0/0/0/21/04-26-2018/-1

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

Customer Name : GUIDO,JOVELYN CUERBO
Meter Number : BSG1811445
Pole Number : 0324643
Billing Period : APRIL 2018

Premise Address: CENTRO LABOGON MANDAUE CITY CEBU
Billing Address: CENTRO LABOGON MANDAUE CITY CEBU

BC07/340.0/0/0/21/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112291307994

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014563729

11205188169

Date : 04-26-2018

BC07/355.4/0/1135040/-1

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

Account ID : 1120518816-9

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

Name : PAKNA-AN GREENLAND REALTY INC.

Premise Address: A.C. SANCHEZ ST. PALIYA PAKNAAN,MANDAUE CITY
Billing Address: A.C. SANCHEZ ST. PALIYA PAKNAAN,MANDAUE CITY

TIN : 483-652-542-000

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

Meter No	:	BSG1812903	Pole No	:	1135040
Serial No	:	85198165	Multiplier	:	1
Period To	:	04-11-2018	Pres Rdg	:	144
Period From	:	04-04-2018	Prev Rdg	:	0
No of Days	:	6	Diff Rdg	:	144
Avg kWh/day	:	24.00	Registered	:	144
Conn Load	:	2566	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	827.54
Transmission Charge	0.6645/kWh	95.69
System Loss Charge	0.8802/kWh	126.75
Sub-Total		1,049.98
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	1.17000/month	1.17
Sub-Total		413.20
Others		
Subsidy on Lifeline Charge	0.1004/kWh	14.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0101/kWh	1.45
Value Added Tax		
Generation		63.35
Transmission		10.31
System Loss		10.07
Distribution		49.58
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		227.60
CURRENT BILL - APRIL 2018		1,705.26
TOTAL AMOUNT DUE		1,705.26

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 2,220.00

Your monthly electricity consumption chart

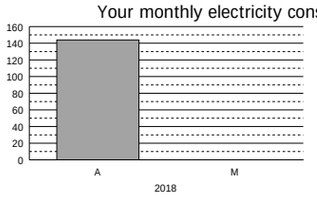

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.26		
Less : VAT	136.29		
Amount Net of VAT	1,568.97		
Less: BIR 2306	56.78		
BIR 2307	29.76	VATable Sales	1,477.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.31
Amount Due	1,482.43	VAT Zero Rated Sales	0.00
Add : VAT	136.29	VAT Amount	136.29
TOTAL AMOUNT DUE	1,618.72	TOTAL SALES	1,705.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/0/0/21/04-26-2018/-1

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

Customer Name : PAKNA-AN GREENLAND REALTY INC.

Meter Number : BSG1812903

Pole Number : 1135040

Billing Period : APRIL 2018

Premise Address: A.C. SANCHEZ ST. PALIYA PAKNAAN,MANDAUE CITY
Billing Address: A.C. SANCHEZ ST. PALIYA PAKNAAN,MANDAUE CITY

BC07/355.4/0/0/21/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654915196771

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

BILLING STATEMENT

1014563728

65487256946

Date : 04-26-2018

BC07/532.1/0/1701690/-1

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

Account ID : 6548725694-6

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

Name : SUVA,GENAPRYL GABUTAN

Premise Address: L23 B23 CASA MIRA LINAO
Billing Address: L23 B23 CASA MIRA LINAO

TIN : 466-873-400-000

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

Meter No	:	BSG1808903	Pole No	:	1701690
Serial No	:	85188111	Multiplier	:	1
Period To	:	04-11-2018	Pres Rdg	:	0
Period From	:	03-11-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2724	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		3.63

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 5.00

Your monthly electricity consumption chart

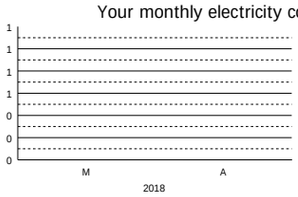

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.1/0/0/32/04-26-2018/-1

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

Customer Name : SUVA,GENAPRYL GABUTAN
Meter Number : BSG1808903
Pole Number : 1701690
Billing Period : APRIL 2018

Premise Address: L23 B23 CASA MIRA LINAO
Billing Address: L23 B23 CASA MIRA LINAO

BC07/532.1/0/0/32/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 810450137738

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

BILLING STATEMENT

1014564615

81066949967

Date : 04-26-2018

BC15/224.8/0/0615925/-1

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

Account ID : 8106694996-7

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

Name : CENIZA,ROGELIO REMEDIO

Premise Address: M3 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M3 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	BSG1811037	Pole No	:	0615925
Serial No	:	85197949	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	0
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 10, 2018 - 3,189.83

Your monthly electricity consumption chart

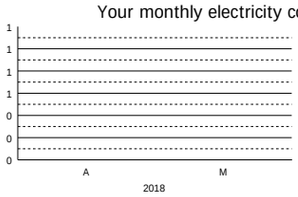

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : CENIZA,ROGELIO REMEDIO
Meter Number : BSG1811037
Pole Number : 0615925
Billing Period : APRIL 2018

Premise Address: M3 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M3 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520248775680

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014565029

52080000665

Date : 04-26-2018

BC15/224.8/0/1137780/-1

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

Account ID : 5208000066-5

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

Name : ABELLANA,ROMIEU JADE QUINAL

Premise Address: AMALFI- BL1L41 TALAMBAN CEBU CITY
Billing Address: AMALFI- BL1L41 TALAMBAN CEBU CITY

TIN : 445-260-681-000

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

Meter No	:	MTR1017085	Pole No	:	1137780
Serial No	:	33376509	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	11695
Period From	:	03-20-2018	Prev Rdg	:	11177
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	3877	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,064.64
Transmission Charge	0.3929/kWh	203.52
System Loss Charge	0.9514/kWh	492.83
Sub-Total		3,760.99
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		39.82
Value Added Tax		
Generation		227.57
Transmission		22.07
System Loss		37.46
Distribution		178.46
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		808.56
CURRENT BILL - APRIL 2018		6,117.76
TOTAL AMOUNT DUE		6,117.76

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 2,990.00

Your monthly electricity consumption chart

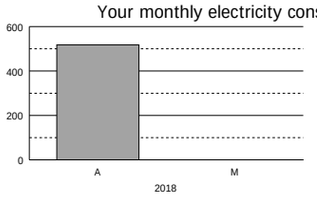

Avg Monthly Usage : 518.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,117.76		
Less : VAT	477.67		
Amount Net of VAT	5,640.09		
Less: BIR 2306	199.03		
BIR 2307	106.98	VATable Sales	5,309.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.89
Amount Due	5,334.08	VAT Zero Rated Sales	0.00
Add : VAT	477.67	VAT Amount	477.67
TOTAL AMOUNT DUE	5,811.75	TOTAL SALES	6,117.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : ABELLANA,ROMIEU JADE QUINAL

Meter Number : MTR1017085

Pole Number : 1137780

Billing Period : APRIL 2018

Premise Address: AMALFI- BL1L41 TALAMBAN CEBU CITY
Billing Address: AMALFI- BL1L41 TALAMBAN CEBU CITY

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826860503142

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

BILLING STATEMENT

1014565675

82648963732

Date : 04-26-2018

BC15/224.8/0/0176303/-1

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

Account ID : 8264896373-2

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

Name : MAGLASANG,ANALIZA PILUNESA

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

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

Meter No	:	BSG1812173	Pole No	:	0176303
Serial No	:	85198701	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	14
Period From	:	03-27-2018	Prev Rdg	:	0
No of Days	:	24	Diff Rdg	:	14
Avg kWh/day	:	0.58	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	4.00000/month	4.00
Sub-Total		44.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.29
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.37
CURRENT BILL - APRIL 2018		12.37
TOTAL AMOUNT DUE		12.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 200.00

Your monthly electricity consumption chart

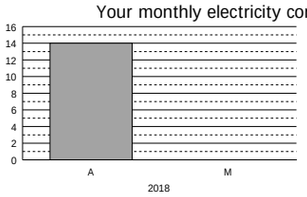

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.37		
Less : VAT	0.48		
Amount Net of VAT	11.89		
Less: BIR 2306	0.19		
BIR 2307	0.08	VATable Sales	4.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.89
Amount Due	11.62	VAT Zero Rated Sales	0.00
Add : VAT	0.48	VAT Amount	0.48
TOTAL AMOUNT DUE	12.10	TOTAL SALES	12.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : MAGLASANG,ANALIZA PILUNESA
Meter Number : BSG1812173
Pole Number : 0176303
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238021858326

(Call Center : (032) 230-8326

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

BILLING STATEMENT

23873096517

1014566187

Date : 04-26-2018

BC15/224.8/0/0615925/-1

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

Account ID : 2387309651-7

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

Name : CENIZA,ROGELIO REMEDIO

Premise Address: M4 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M4 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	BSG1811035	Pole No	:	0615925
Serial No	:	85197947	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	0
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 10, 2018 - 3,189.83

Your monthly electricity consumption chart

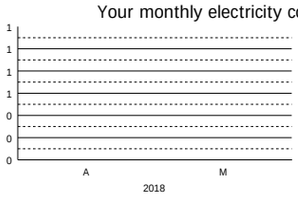

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : CENIZA,ROGELIO REMEDIO

Meter Number : BSG1811035

Pole Number : 0615925

Billing Period : APRIL 2018

Premise Address: M4 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M4 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327156886340

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014565474

32786245210

Date : 04-26-2018

BC15/224.8/0/0615925/-1

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

Account ID : 3278624521-0

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

Name : CENIZA,ROGELIO REMEDIO

Premise Address: M7 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M7 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	BSG1804394	Pole No	:	0615925
Serial No	:	85171992	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	0
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 10, 2018 - 3,189.83

Your monthly electricity consumption chart

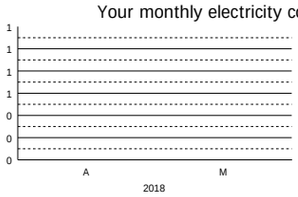

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : CENIZA,ROGELIO REMEDIO

Meter Number : BSG1804394

Pole Number : 0615925

Billing Period : APRIL 2018

Premise Address: M7 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M7 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776381540434

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014565399

7761974417 8

Date : 04-26-2018

BC15/224.8/0/0615925/-1

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

Account ID : 7761974417-8

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

Name : CENIZA,ROGELIO REMEDIO

Premise Address: M8 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M8 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	BSG1812586	Pole No	:	0615925
Serial No	:	85196396	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	0
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 10, 2018 - 3,189.83

Your monthly electricity consumption chart

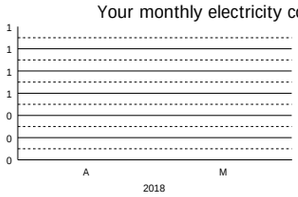

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : CENIZA,ROGELIO REMEDIO

Meter Number : BSG1812586

Pole Number : 0615925

Billing Period : APRIL 2018

Premise Address: M8 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M8 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096739790700

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014566021

09610750888

Date : 04-26-2018

BC15/224.8/0/0615925/-1

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

Account ID : 0961075088-8

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

Name : CENIZA,ROGELIO REMEDIO

Premise Address: M1 GOV.M. CUENCO AVE. TALAMBAN,CEBU CITY
Billing Address: M1 GOV.M. CUENCO AVE. TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	BSG1811826	Pole No	:	0615925
Serial No	:	85197874	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	3900	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.21
CURRENT BILL - APRIL 2018		17.72
TOTAL AMOUNT DUE		17.72

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 10, 2018 - 3,189.83

Your monthly electricity consumption chart

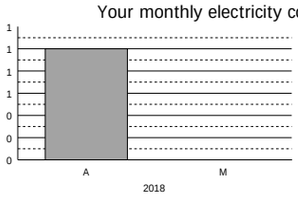

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.72		
Less : VAT	1.53		
Amount Net of VAT	16.19		
Less: BIR 2306	0.62		
BIR 2307	0.31	VATable Sales	15.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	15.26	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	16.79	TOTAL SALES	17.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : CENIZA,ROGELIO REMEDIO

Meter Number : BSG1811826

Pole Number : 0615925

Billing Period : APRIL 2018

Premise Address: M1 GOV.M. CUENCO AVE. TALAMBAN,CEBU CITY
Billing Address: M1 GOV.M. CUENCO AVE. TALAMBAN,CEBU CITY

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130746601987

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014565319

13040851720

Date : 04-26-2018

BC15/224.8/0/1137766/-1

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

Account ID : 1304085172-0

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

Name : BOUCHIER,LUZVIMINDA PEPITO

Premise Address: BLK 4 LOT 4 GENOVA LA CITTADELLA CADAHUAN TALAMBAN, CEBU CITY

Billing Address: BLK 4 LOT 4 GENOVA LA CITTADELLA CADAHUAN TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	478562GS6	Pole No	:	1137766
Serial No	:	59688611	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7146
Period From	:	03-20-2018	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	10610	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		593.67

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 20.00

Your monthly electricity consumption chart

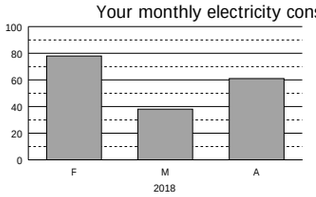

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : BOUCHIER,LUZVIMINDA PEPITO

Meter Number : 478562GS6

Pole Number : 1137766

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 4 GENOVA LA CITTADELLA CADAHUAN TALAMBAN, CEBU CITY
Billing Address: BLK 4 LOT 4 GENOVA LA CITTADELLA CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476927123430

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

BILLING STATEMENT

1014565298

47651726557

Date : 04-26-2018

BC15/224.8/0/0615925/-1

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

Account ID : 4765172655-7

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

Name : CENIZA,ROGELIO REMEDIO

Premise Address: M9 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M9 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	BSG1811290	Pole No	:	0615925
Serial No	:	85197854	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	97
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	3900	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.6834/kWh	66.29
System Loss Charge	0.9273/kWh	89.95
Sub-Total		730.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		11.44
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		42.60
Transmission		7.19
System Loss		6.96
Distribution		33.90
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		155.12
CURRENT BILL - APRIL 2018		1,179.22
TOTAL AMOUNT DUE		1,179.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 10, 2018 - 708.47

Your monthly electricity consumption chart

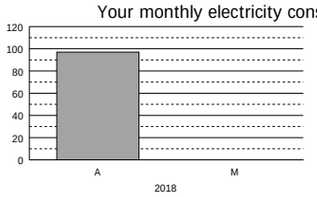

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.22		
Less : VAT	92.94		
Amount Net of VAT	1,086.28		
Less: BIR 2306	38.72		
BIR 2307	20.64	VATable Sales	1,024.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.18
Amount Due	1,026.92	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,119.86	TOTAL SALES	1,179.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : CENIZA,ROGELIO REMEDIO
Meter Number : BSG1811290
Pole Number : 0615925
Billing Period : APRIL 2018

Premise Address: M9 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M9 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433046449852

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

BILLING STATEMENT

43355093188

1014565848

Date : 04-26-2018

BC15/224.8/0/0615925/-1

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

Account ID : 4335509318-8

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

Name : CENIZA,ROGELIO REMEDIO

Premise Address: M2 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M2 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	BSG1812826	Pole No	:	0615925
Serial No	:	85196372	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	0
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 10, 2018 - 3,189.83

Your monthly electricity consumption chart

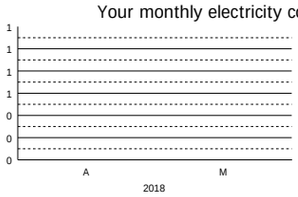

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : CENIZA,ROGELIO REMEDIO
Meter Number : BSG1812826
Pole Number : 0615925
Billing Period : APRIL 2018

Premise Address: M2 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M2 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854217738626

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

BILLING STATEMENT

85435082152

1014564200

Date : 04-26-2018

BC15/224.8/0/0615925/-1

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

Account ID : 8543508215-2

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

Name : CENIZA,ROGELIO REMEDIO

Premise Address: M5 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M5 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	BSG1811821	Pole No	:	0615925
Serial No	:	85197869	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	0
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 10, 2018 - 3,189.83

Your monthly electricity consumption chart

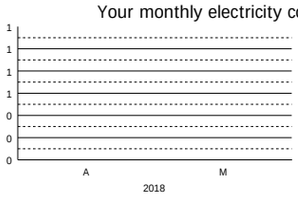

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : CENIZA,ROGELIO REMEDIO
Meter Number : BSG1811821
Pole Number : 0615925
Billing Period : APRIL 2018

Premise Address: M5 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M5 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930546379389

(Call Center : (032) 230-8326

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

BILLING STATEMENT

93042952650

1014565550

Date : 04-26-2018

BC15/224.8/0/0615925/-1

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

Account ID : 9304295265-0

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

Name : CENIZA,ROGELIO REMEDIO

Premise Address: M6 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M6 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	BSG1813641	Pole No	:	0615925
Serial No	:	85196947	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	0
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 10, 2018 - 3,189.83

Your monthly electricity consumption chart

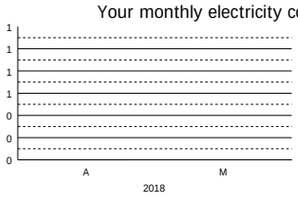

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/04-26-2018/-1

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

Customer Name : CENIZA,ROGELIO REMEDIO

Meter Number : BSG1813641

Pole Number : 0615925

Billing Period : APRIL 2018

Premise Address: M6 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY
Billing Address: M6 GOV.M. CUENCO AVE., TALAMBAN,CEBU CITY

BC15/224.8/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010861044050

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

BILLING STATEMENT

01056429069

1014563935

Date : 04-26-2018

BC17/156.3/0/0181140/-1

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

Account ID : 0105642906-9

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

Name : VILLACORTA,EPEFANIA BRILLANTES

Premise Address: 2871 HOLY NAME ST MABOLO,CEBU CITY
Billing Address: 2871 HOLY NAME ST MABOLO,CEBU CITY

TIN :

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

Meter No	:	BSG1811689	Pole No	:	0181140
Serial No	:	85197827	Multiplier	:	1
Period To	:	04-23-2018	Pres Rdg	:	75
Period From	:	03-23-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.35
CURRENT BILL - APRIL 2018		754.89
TOTAL AMOUNT DUE		754.89

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 22, 2018 - 300.00

Your monthly electricity consumption chart

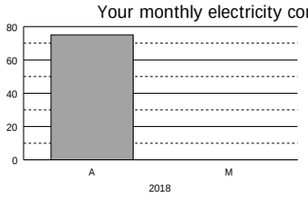

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.89		
Less : VAT	58.32		
Amount Net of VAT	696.57		
Less: BIR 2306	24.30		
BIR 2307	13.09	VATable Sales	649.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	659.18	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	717.50	TOTAL SALES	754.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/0/0/10/04-26-2018/-1

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

Customer Name : VILLACORTA,EPEFANIA BRILLANTES
Meter Number : BSG1811689
Pole Number : 0181140
Billing Period : APRIL 2018

Premise Address: 2871 HOLY NAME ST MABOLO,CEBU CITY
Billing Address: 2871 HOLY NAME ST MABOLO,CEBU CITY

BC17/156.3/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176064901765

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014565229

17624482455

Date : 04-26-2018

BC19/50.1/0/0074900/-1

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

Account ID : 1762448245-5

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

Name : TAMPUS,ALPHIE ERWIN VELEZ

Premise Address: 90G GORORDO AVE. KAMPUTHAW CEBU CITY
Billing Address: 90G GORORDO AVE. KAMPUTHAW CEBU CITY

TIN :

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

Meter No	:	BSG1813008	Pole No	:	0074900
Serial No	:	85198882	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	91
Period From	:	04-05-2018	Prev Rdg	:	0
No of Days	:	20	Diff Rdg	:	91
Avg kWh/day	:	4.55	Registered	:	91
Conn Load	:	272	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	3.33000/month	3.33
Sub-Total		263.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		10.73
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.64
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		142.33
CURRENT BILL - APRIL 2018		1,077.47
TOTAL AMOUNT DUE		1,077.47

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 220.00

Your monthly electricity consumption chart

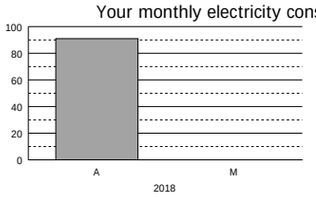

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.47		
Less : VAT	84.19		
Amount Net of VAT	993.28		
Less: BIR 2306	35.07		
BIR 2307	18.84	VATable Sales	935.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.14
Amount Due	939.37	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,023.56	TOTAL SALES	1,077.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/0/0/10/04-26-2018/-1

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

Customer Name : TAMPUS,ALPHIE ERWIN VELEZ

Meter Number : BSG1813008

Pole Number : 0074900

Billing Period : APRIL 2018

Premise Address: 90G GORORDO AVE. KAMPUTHAW CEBU CITY
Billing Address: 90G GORORDO AVE. KAMPUTHAW CEBU CITY

BC19/50.1/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016111337837

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

BILLING STATEMENT

1014564817

01693520882

Date : 04-26-2018

BC19/63.2/0/0079222/-1

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

Account ID : 0169352088-2

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

Name : SYLVESTRINE CONGREGATION O.S.B CEBU, INC.

Premise Address: KAMAGONG ST. GEMSVILLE LAHUG, CEBU CITY
Billing Address: KAMAGONG ST. GEMSVILLE LAHUG, CEBU CITY

TIN : 202-592-219-000

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

Meter No	:	MTR1089760	Pole No	:	0079222
Serial No	:	40009480	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3948
Period From	:	03-25-2018	Prev Rdg	:	3929
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	4823	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 81.85

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 4,000.00

Your monthly electricity consumption chart

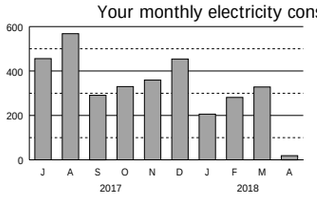

Avg Monthly Usage : 329.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/04-26-2018/-1

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

Customer Name : SYLVESTRINE CONGREGATION O.S.B CEBU, INC.
Meter Number : MTR1089760
Pole Number : 0079222
Billing Period : APRIL 2018

Premise Address: KAMAGONG ST. GEMSVILLE LAHUG, CEBU CITY
Billing Address: KAMAGONG ST. GEMSVILLE LAHUG, CEBU CITY

BC19/63.2/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344171475706

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014566276

34477940687

Date : 04-26-2018

BC19/124.7/0/0595896/-1

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

Account ID : 3447794068-7

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

Name : REASONER,JINKEE GABRIELLE OLMILLO

Premise Address: #78 ST. MARTIN HEIGHTS VILLAGE SAPANGDAKU, CEBU CITY

Billing Address: #78 ST. MARTIN HEIGHTS VILLAGE SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1226669	Pole No	:	0595896
Serial No	:	41019369	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	918
Period From	:	03-25-2018	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.95
CURRENT BILL - APRIL 2018		454.06
TOTAL AMOUNT DUE		453.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,351.00

Your monthly electricity consumption chart

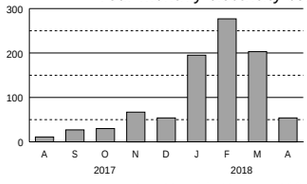

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.06		
Less : VAT	34.70		
Amount Net of VAT	419.36		
Less: BIR 2306	14.46		
BIR 2307	7.78	VATable Sales	386.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	397.12	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	431.82	TOTAL SALES	454.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/04-26-2018/-1

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

Customer Name : REASONER,JINKEE GABRIELLE OLMILLO

Meter Number : MTR1226669

Pole Number : 0595896

Billing Period : APRIL 2018

Premise Address: #78 ST. MARTIN HEIGHTS VILLAGE SAPANGDAKU, CEBU CITY
Billing Address: #78 ST. MARTIN HEIGHTS VILLAGE SAPANGDAKU, CEBU CITY

BC19/124.7/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736413750747

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

BILLING STATEMENT

1014565755

73669879584

Date : 04-26-2018

BC19/124.9/0/1450460/-1

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

Account ID : 7366987958-4

Customer Information----------
Name : BERNARDO,ARCHIE PRIALDE
Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	BSG1801255	Pole No	:	1450460
Serial No	:	85167419	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	264
Period From	:	03-25-2018	Prev Rdg	:	125
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	Registered	:	139
Conn Load	:	227	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.39
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		217.44
CURRENT BILL - APRIL 2018		1,645.77
TOTAL AMOUNT DUE		1,551.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 1,000.00

Your monthly electricity consumption chart

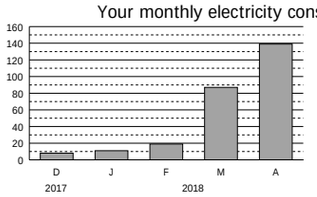

Avg Monthly Usage : 52.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.77		
Less : VAT	128.61		
Amount Net of VAT	1,517.16		
Less: BIR 2306	53.58		
BIR 2307	28.78	VATable Sales	1,428.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.83
Amount Due	1,434.80	VAT Zero Rated Sales	0.00
Add : VAT	128.61	VAT Amount	128.61
TOTAL AMOUNT DUE	1,563.41	TOTAL SALES	1,645.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/04-26-2018/-1

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

Customer Name : BERNARDO,ARCHIE PRIALDE
Meter Number : BSG1801255
Pole Number : 1450460
Billing Period : APRIL 2018

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

BC19/124.9/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215160594321

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

BILLING STATEMENT

1014564737

21588349353

Date : 04-26-2018

BC19/124.9/0/0574365/-1

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

Account ID : 2158834935-3

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

Name : CARRILLO,ERMA ESTRADA

Premise Address: 4361 H. LABRA ST. GUADALUPE,CEBU CITY
Billing Address: 4361 H. LABRA ST. GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1152646	Pole No	:	0574365
Serial No	:	133495453	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2238
Period From	:	03-25-2018	Prev Rdg	:	2140
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 33.24
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.28
CURRENT BILL - APRIL 2018		1,112.99
TOTAL AMOUNT DUE		1,108.62

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 835.00

Your monthly electricity consumption chart

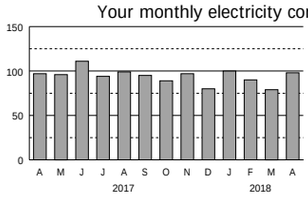

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.99		
Less : VAT	86.98		
Amount Net of VAT	1,026.01		
Less: BIR 2306	36.26		
BIR 2307	19.42	VATable Sales	963.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.30
Amount Due	970.33	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,057.31	TOTAL SALES	1,112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/04-26-2018/-1

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

Customer Name : CARRILLO,ERMA ESTRADA
Meter Number : MTR1152646
Pole Number : 0574365
Billing Period : APRIL 2018

Premise Address: 4361 H. LABRA ST. GUADALUPE,CEBU CITY
Billing Address: 4361 H. LABRA ST. GUADALUPE,CEBU CITY

BC19/124.9/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221696330241

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

BILLING STATEMENT

1014565165

2214568121

Date : 04-26-2018

BC19/124.9/0/1450475/-1

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

Account ID : 2214556812-1

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

Name : BISMANOS,SHIELA SILVANO

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1117334	Pole No	:	1450475
Serial No	:	40074763	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1679
Period From	:	03-25-2018	Prev Rdg	:	1619
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 169.50
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.26
CURRENT BILL - APRIL 2018		520.07
TOTAL AMOUNT DUE		519.40

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 710.00

Your monthly electricity consumption chart

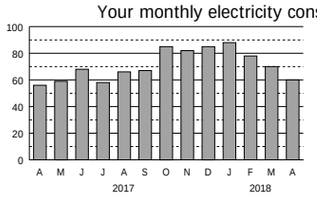

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.07		
Less : VAT	40.22		
Amount Net of VAT	479.85		
Less: BIR 2306	16.77		
BIR 2307	8.92	VATable Sales	442.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.04
Amount Due	454.16	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	494.38	TOTAL SALES	520.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/04-26-2018/-1

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

Customer Name : BISMANOS,SHIELA SILVANO
Meter Number : MTR1117334
Pole Number : 1450475
Billing Period : APRIL 2018

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

BC19/124.9/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221705689777

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

BILLING STATEMENT

1014565230

22166041925

Date : 04-26-2018

BC19/124.9/0/0568592/-1

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

Account ID : 2216604192-5

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

Name : MARIGOMEN,TERESA GALLARDO

Premise Address: 4435-M. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 4435-M. LABRA ST. GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1183718	Pole No	:	0568592
Serial No	:	40129695	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4141
Period From	:	03-25-2018	Prev Rdg	:	3870
No of Days	:	32	Diff Rdg	:	271
Avg kWh/day	:	8.47	Registered	:	271
Conn Load	:	3230	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		77.31
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		429.14
CURRENT BILL - APRIL 2018		3,254.49
TOTAL AMOUNT DUE		3,253.51

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 2,269.00

Your monthly electricity consumption chart

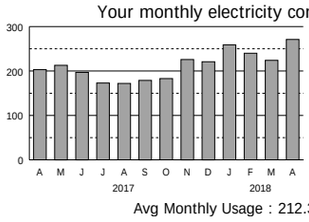

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.49		
Less : VAT	255.67		
Amount Net of VAT	2,998.82		
Less: BIR 2306	106.54		
BIR 2307	56.93	VATable Sales	2,825.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.47
Amount Due	2,835.35	VAT Zero Rated Sales	0.00
Add : VAT	255.67	VAT Amount	255.67
TOTAL AMOUNT DUE	3,091.02	TOTAL SALES	3,254.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/04-26-2018/-1

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

Customer Name : MARIGOMEN,TERESA GALLARDO
Meter Number : MTR1183718
Pole Number : 0568592
Billing Period : APRIL 2018

Premise Address: 4435-M. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 4435-M. LABRA ST. GUADALUPE, CEBU CITY

BC19/124.9/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438180462000

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

BILLING STATEMENT

1014566253

43830683850

Date : 04-26-2018

BC19/124.9/0/1450475/-1

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

Account ID : 4383068385-0

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

Name : PONTING,MARY ANN PULGO

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	BSV1700622	Pole No	:	1450475
Serial No	:	41020792	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	480
Period From	:	03-25-2018	Prev Rdg	:	413
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	226	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
Sub-Total		- 136.63
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.83
CURRENT BILL - APRIL 2018		637.36
TOTAL AMOUNT DUE		636.43

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 446.00

Your monthly electricity consumption chart

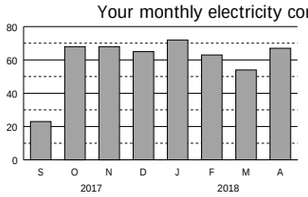

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.36		
Less : VAT	49.09		
Amount Net of VAT	588.27		
Less: BIR 2306	20.46		
BIR 2307	11.01	VATable Sales	546.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.74
Amount Due	556.80	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	605.89	TOTAL SALES	637.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/04-26-2018/-1

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

Customer Name : PONTING,MARY ANN PULGO
Meter Number : BSV1700622
Pole Number : 1450475
Billing Period : APRIL 2018

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

BC19/124.9/0/0/10/04-26-2018/-1

27

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703444281267

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014564106

70346787313

Date : 04-26-2018

BC19/124.9/0/0574344/-1

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

Account ID : 7034678731-3

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

Name : TIRANDO,JOY NUDALO

Premise Address: 4007 SANDAYONG GUADALUPE, CEBU CITY
Billing Address: 4007 SANDAYONG GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1152091	Pole No	:	0574344
Serial No	:	133496151	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1965
Period From	:	03-25-2018	Prev Rdg	:	1865
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	348	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 35.94
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		152.06
CURRENT BILL - APRIL 2018		1,133.31
TOTAL AMOUNT DUE		1,133.12

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 746.00

Your monthly electricity consumption chart

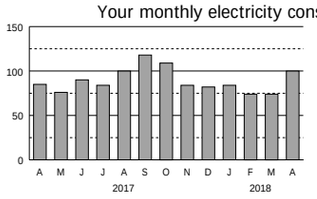

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.31		
Less : VAT	88.51		
Amount Net of VAT	1,044.80		
Less: BIR 2306	36.87		
BIR 2307	19.77	VATable Sales	981.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.55
Amount Due	988.16	VAT Zero Rated Sales	0.00
Add : VAT	88.51	VAT Amount	88.51
TOTAL AMOUNT DUE	1,076.67	TOTAL SALES	1,133.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/04-26-2018/-1

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

Customer Name : TIRANDO,JOY NUDALO

Meter Number : MTR1152091

Pole Number : 0574344

Billing Period : APRIL 2018

Premise Address: 4007 SANDAYONG GUADALUPE, CEBU CITY
Billing Address: 4007 SANDAYONG GUADALUPE, CEBU CITY

BC19/124.9/0/0/10/04-26-2018/-1

28

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255499136569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564208

25515741574

Date : 04-26-2018

BC19/124.9/0/0574155/-1

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

Account ID : 2551574157-4

Customer Information----------
Name : LANOJAN,ROTCHIE PONO
Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1197334	Pole No	:	0574155
Serial No	:	40143311	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	617
Period From	:	03-25-2018	Prev Rdg	:	595
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 147.67
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.20
CURRENT BILL - APRIL 2018		100.21
TOTAL AMOUNT DUE		116.44

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 3, 2018 - 35.00

Your monthly electricity consumption chart

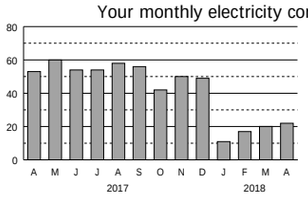

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.21		
Less : VAT	7.23		
Amount Net of VAT	92.98		
Less: BIR 2306	3.01		
BIR 2307	1.61	VATable Sales	80.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.36	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	95.59	TOTAL SALES	100.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/04-26-2018/-1

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

Customer Name : LANOJAN,ROTCHIE PONO
Meter Number : MTR1197334
Pole Number : 0574155
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

BC19/124.9/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031002355596

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

BILLING STATEMENT

1014565743

03118554033

Date : 04-26-2018

BC19/124.9/0/0574344/-1

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

Account ID : 0311855403-3

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

Name : SOTOMAYOR,ARLANE GACHO

Premise Address: SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SANDAYONG GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1223843	Pole No	:	0574344
Serial No	:	133498451	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	287
Period From	:	03-25-2018	Prev Rdg	:	261
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.77
CURRENT BILL - APRIL 2018		117.63
TOTAL AMOUNT DUE		117.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 16.00

Your monthly electricity consumption chart

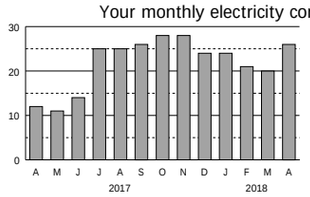

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.46		
Amount Net of VAT	109.17		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/04-26-2018/-1

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

Customer Name : SOTOMAYOR,ARLANE GACHO
Meter Number : MTR1223843
Pole Number : 0574344
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SANDAYONG GUADALUPE,CEBU CITY

BC19/124.9/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630540522240

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

63086863394

BILLING STATEMENT

1014565515

Date : 04-26-2018

BC19/230.5/0/0744290/-1

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

Account ID : 6308686339-4

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

Name : SAN JOSE CHAPEL

Premise Address: TAWAGAN 2 SIRAO, CEBU CITY
Billing Address: TAWAGAN 2 SIRAO, CEBU CITY

TIN :

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

Meter No	:	MTR1121982	Pole No	:	0744290
Serial No	:	84454654	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	889
Period From	:	03-25-2018	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	233	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.6834/kWh	1.37
System Loss Charge	0.9273/kWh	1.85
Sub-Total		15.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.24
Sub-Total		0.24
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.89
Transmission		0.15
System Loss		0.14
Distribution		1.29
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.85
CURRENT BILL - APRIL 2018		29.86
TOTAL AMOUNT DUE		29.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 41.00

Your monthly electricity consumption chart

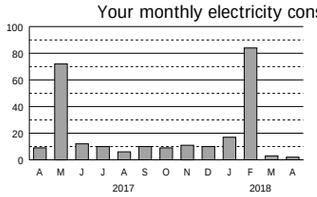

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.86		
Less : VAT	2.52		
Amount Net of VAT	27.34		
Less: BIR 2306	1.05		
BIR 2307	0.52	VATable Sales	26.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	25.77	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	28.29	TOTAL SALES	29.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/04-26-2018/-1

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

Customer Name : SAN JOSE CHAPEL
Meter Number : MTR1121982
Pole Number : 0744290
Billing Period : APRIL 2018

Premise Address: TAWAGAN 2 SIRAO, CEBU CITY
Billing Address: TAWAGAN 2 SIRAO, CEBU CITY

BC19/230.5/0/0/10/04-26-2018/-1

31

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211019598732

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014564461

21190415824

Date : 04-26-2018

BC19/230.6/0/0068300/-1

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

Account ID : 2119041582-4

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

Name : AGUSTIN,MARJON TRAYA

Premise Address: LOBRES PUNG-OL SIBUGAY, CEBU CITY
Billing Address: LOBRES PUNG-OL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1217464	Pole No	:	0068300
Serial No	:	85121913	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	301
Period From	:	03-25-2018	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	439	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Sub-Total		- 200.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.41
CURRENT BILL - APRIL 2018		135.44
TOTAL AMOUNT DUE		135.11

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 342.00

Your monthly electricity consumption chart

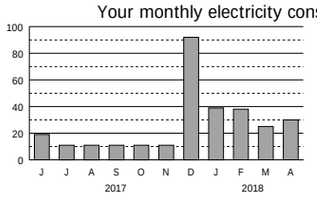

Avg Monthly Usage : 27.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.44		
Less : VAT	9.74		
Amount Net of VAT	125.70		
Less: BIR 2306	4.06		
BIR 2307	2.18	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	129.20	TOTAL SALES	135.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : AGUSTIN,MARJON TRAYA

Meter Number : MTR1217464

Pole Number : 0068300

Billing Period : APRIL 2018

Premise Address: LOBRES PUNG-OL SIBUGAY, CEBU CITY
Billing Address: LOBRES PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587121293956

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014565837

58790064271

Date : 04-26-2018

BC19/230.6/0/0065866/-1

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

Account ID : 5879006427-1

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

Name : MABANO,JHINEME VILLACORA

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1098527	Pole No	:	0065866
Serial No	:	40070131	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	237
Period From	:	03-25-2018	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 34.71
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.29
CURRENT BILL - APRIL 2018		1,052.93
TOTAL AMOUNT DUE		1,052.25

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 631.00

Your monthly electricity consumption chart

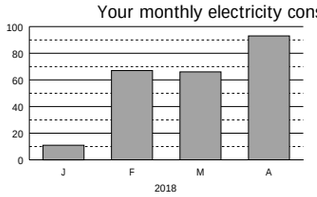

Avg Monthly Usage : 59.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.93		
Less : VAT	82.20		
Amount Net of VAT	970.73		
Less: BIR 2306	34.26		
BIR 2307	18.37	VATable Sales	911.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.09
Amount Due	918.10	VAT Zero Rated Sales	0.00
Add : VAT	82.20	VAT Amount	82.20
TOTAL AMOUNT DUE	1,000.30	TOTAL SALES	1,052.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : MABANO,JHINEME VILLACORA
Meter Number : MTR1098527
Pole Number : 0065866
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517194180099

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014564889

51785262786

Date : 04-26-2018

BC19/230.6/0/0109314/-1

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

Account ID : 5178526278-6

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

Name : DACAYANA,CHARLIES CADUTDUT

Premise Address: LOBRES PUNG-OL, SIBUGAY CITY

Billing Address: LOBRES PUNG-OL, SIBUGAY CITY

TIN :

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

Meter No	:	MTR1213576	Pole No	:	0109314
Serial No	:	85127029	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	499
Period From	:	03-25-2018	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	439	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 103.31
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.20
CURRENT BILL - APRIL 2018		755.90
TOTAL AMOUNT DUE		745.61

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 500.00

Your monthly electricity consumption chart

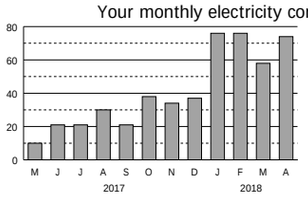

Avg Monthly Usage : 41.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.90		
Less : VAT	58.73		
Amount Net of VAT	697.17		
Less: BIR 2306	24.46		
BIR 2307	13.11	VATable Sales	650.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.47
Amount Due	659.60	VAT Zero Rated Sales	0.00
Add : VAT	58.73	VAT Amount	58.73
TOTAL AMOUNT DUE	718.33	TOTAL SALES	755.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : DACAYANA,CHARLIES CADUTDUT

Meter Number : MTR1213576

Pole Number : 0109314

Billing Period : APRIL 2018

Premise Address: LOBRES PUNG-OL, SIBUGAY CITY
Billing Address: LOBRES PUNG-OL, SIBUGAY CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232924480911

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

BILLING STATEMENT

1014565767

23202892388

Date : 04-26-2018

BC19/230.6/0/0068244/-1

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

Account ID : 2320289238-8

Customer Information----------
Name : CANO-OS,JOVITA CADUTDUT
Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	BSG1811882	Pole No	:	0068244
Serial No	:	85198278	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	81
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Sub-Total		- 82.49
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.71
CURRENT BILL - APRIL 2018		860.09
TOTAL AMOUNT DUE		860.09

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 25, 2018 - 200.00

Your monthly electricity consumption chart

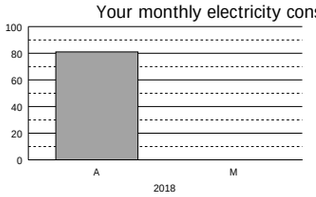

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.09		
Less : VAT	66.62		
Amount Net of VAT	793.47		
Less: BIR 2306	27.76		
BIR 2307	14.96	VATable Sales	742.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.09
Amount Due	750.75	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	817.37	TOTAL SALES	860.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : CANO-OS,JOVITA CADUTDUT
Meter Number : BSG1811882
Pole Number : 0068244
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235243433989

BILLING STATEMENT

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

1014566030

2357813784

Date : 04-26-2018

BC19/230.6/0/0068200/-1

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

Account ID : 2357813784-8

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

Name : DAYON,KRIS IAN ONG

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

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

Meter No	:	MTR1141762	Pole No	:	0068200
Serial No	:	40092382	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1857
Period From	:	03-25-2018	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Sub-Total		- 82.49
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.71
CURRENT BILL - APRIL 2018		860.09
TOTAL AMOUNT DUE		860.08

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 760.28

Your monthly electricity consumption chart

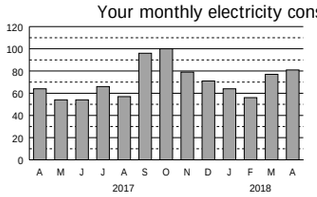

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.09		
Less : VAT	66.62		
Amount Net of VAT	793.47		
Less: BIR 2306	27.76		
BIR 2307	14.96	VATable Sales	742.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.09
Amount Due	750.75	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	817.37	TOTAL SALES	860.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : DAYON,KRIS IAN ONG
Meter Number : MTR1141762
Pole Number : 0068200
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 783265642212

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014565525

78358199343

Date : 04-26-2018

BC19/230.6/0/0106884/-1

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

Account ID : 7835819934-3

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

Name : PATALINGHUG,CARY KIM GACAYAN

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

TIN :

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

Meter No	:	MTR1084069	Pole No	:	0106884
Serial No	:	40015296	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1368
Period From	:	03-25-2018	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 222.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018(ESTIMATE)		10.12
TOTAL AMOUNT DUE		- 212.82

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JUNE 24, 2017 - 200.00

Your monthly electricity consumption chart

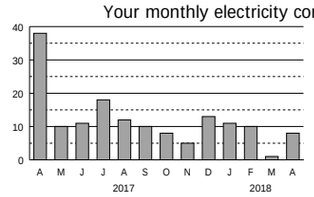

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : PATALINGHUG,CARY KIM GACAYAN

Meter Number : MTR1084069

Pole Number : 0106884

Billing Period : APRIL 2018

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

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537439457602

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014565913

5370126202

Date : 04-26-2018

BC19/230.6/0/0106800/-1

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

Account ID : 5370126202-3

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

Name : BONTUYAN,LOVELYN GABAS

Premise Address: PONG-UL SIBUGAY, CEBU CITY
Billing Address: PONG-UL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1198760	Pole No	:	0106800
Serial No	:	40144737	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1224
Period From	:	03-25-2018	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.80
CURRENT BILL - APRIL 2018		497.60
TOTAL AMOUNT DUE		496.80

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 22, 2018 - 823.00

Your monthly electricity consumption chart

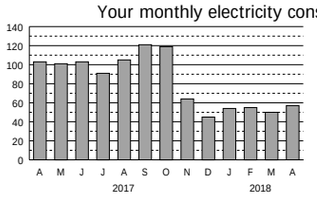

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.60		
Less : VAT	38.59		
Amount Net of VAT	459.01		
Less: BIR 2306	16.10		
BIR 2307	8.54	VATable Sales	423.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.21
Amount Due	434.37	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	472.96	TOTAL SALES	497.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : BONTUYAN,LOVELYN GABAS

Meter Number : MTR1198760

Pole Number : 0106800

Billing Period : APRIL 2018

Premise Address: PONG-UL SIBUGAY, CEBU CITY
Billing Address: PONG-UL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339422714302

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

BILLING STATEMENT

1014565927

33954099074

Date : 04-26-2018

BC19/230.6/0/0109125/-1

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

Account ID : 3395409907-4

Customer Information----------
Name : INOCIAN,EVELYN OMPAD
Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1186310	Pole No	:	0109125
Serial No	:	40132287	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	141
Period From	:	03-25-2018	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	218	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 221.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - APRIL 2018		10.70
TOTAL AMOUNT DUE		- 210.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 22, 2018 - 100.00

Your monthly electricity consumption chart

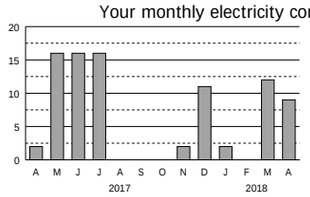

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : INOCIAN,EVELYN OMPAD
Meter Number : MTR1186310
Pole Number : 0109125
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103035977205

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014564123

10344953855

Date : 04-26-2018

BC19/230.6/0/0109146/-1

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

Account ID : 1034495385-5

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

Name : GABUNADA,NOWENA CADUNGOG

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN : 315-328-306-000

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

Meter No	:	MTR1169565	Pole No	:	0109146
Serial No	:	133481534	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1049
Period From	:	03-25-2018	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 75.39
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.63
CURRENT BILL - APRIL 2018		949.96
TOTAL AMOUNT DUE		939.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 719.00

Your monthly electricity consumption chart

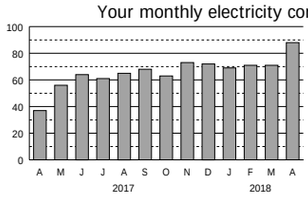

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.96		
Less : VAT	74.05		
Amount Net of VAT	875.91		
Less: BIR 2306	30.85		
BIR 2307	16.53	VATable Sales	820.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.58
Amount Due	828.53	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	902.58	TOTAL SALES	949.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : GABUNADA,NOWENA CADUNGOG

Meter Number : MTR1169565

Pole Number : 0109146

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/0/0/10/04-26-2018/-1

40

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161167014153

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014564487

16101854335

Date : 04-26-2018

BC19/230.6/0/0101105/-1

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

Account ID : 1610185433-5

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

Name : CAMANZO,JENEBIE CALLET

Premise Address: PROPER PUNG-OL SIBUGAY, CEBU CITY

Billing Address: PROPER PUNG-OL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1212585	Pole No	:	0101105
Serial No	:	85015590	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	236
Period From	:	03-25-2018	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	856	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 160.72
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.01
CURRENT BILL - APRIL 2018		109.20
TOTAL AMOUNT DUE		130.14

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 20, 2018 - 217.00

Your monthly electricity consumption chart

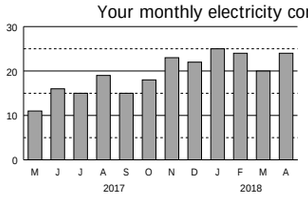

Avg Monthly Usage : 19.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.20		
Less : VAT	7.88		
Amount Net of VAT	101.32		
Less: BIR 2306	3.30		
BIR 2307	1.76	VATable Sales	87.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	96.26	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	104.14	TOTAL SALES	109.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : CAMANZO,JENEBIE CALLET

Meter Number : MTR1212585

Pole Number : 0101105

Billing Period : APRIL 2018

Premise Address: PROPER PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PROPER PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175193564129

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014565136

17577342029

Date : 04-26-2018

BC19/230.6/0/0109174/-1

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

Account ID : 1757734202-9

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

Name : SURVILLA,MAXIMO LARGADO JR

Premise Address: SITIO LUBRES PUNG-OL,SIBUGAY CEBU CITY
Billing Address: SITIO LUBRES PUNG-OL,SIBUGAY CEBU CITY

TIN :

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

Meter No	:	BSG1804277	Pole No	:	0109174
Serial No	:	85173585	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	0
Period From	:	03-25-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	226	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5.15

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 13, 2018 - 20.00

Your monthly electricity consumption chart

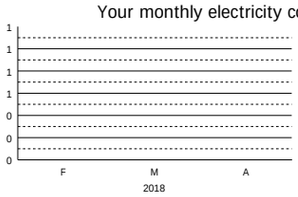

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : SURVILLA,MAXIMO LARGADO JR

Meter Number : BSG1804277

Pole Number : 0109174

Billing Period : APRIL 2018

Premise Address: SITIO LUBRES PUNG-OL,SIBUGAY CEBU CITY
Billing Address: SITIO LUBRES PUNG-OL,SIBUGAY CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 908338930456

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

BILLING STATEMENT

1014564422

90897726676

Date : 04-26-2018

BC19/230.6/0/0068266/-1

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

Account ID : 9089772667-6

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

Name : ANDILAB,ANGELA GABISAY

Premise Address: SITIO LOBRES PUNGOL SIBUGAY, CEBU CITY
Billing Address: SITIO LOBRES PUNGOL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1066824	Pole No	:	0068266
Serial No	:	121447796	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1325
Period From	:	03-25-2018	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.24
CURRENT BILL - APRIL 2018		95.39
TOTAL AMOUNT DUE		56.09

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - DECEMBER 4, 2017 - 100.00

Your monthly electricity consumption chart

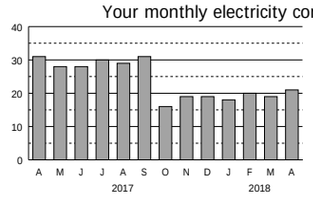

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.39		
Less : VAT	6.87		
Amount Net of VAT	88.52		
Less: BIR 2306	2.85		
BIR 2307	1.53	VATable Sales	76.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.37
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : ANDILAB,ANGELA GABISAY
Meter Number : MTR1066824
Pole Number : 0068266
Billing Period : APRIL 2018

Premise Address: SITIO LOBRES PUNGOL SIBUGAY, CEBU CITY
Billing Address: SITIO LOBRES PUNGOL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712610288064

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

71246733118

BILLING STATEMENT

1014564569

Date : 04-26-2018

BC19/230.6/0/0101140/-1

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

Account ID : 7124673311-8

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

Name : CINCO,RUBENIO ARDA

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

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

Meter No	:	MTR1091773	Pole No	:	0101140
Serial No	:	40047578	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	465
Period From	:	03-25-2018	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		- 38.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 3, 2018 - 121.00

Your monthly electricity consumption chart

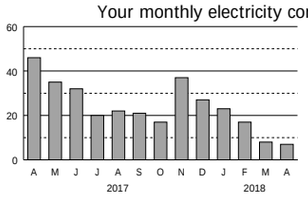

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : CINCO,RUBENIO ARDA
Meter Number : MTR1091773
Pole Number : 0101140
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003998617241

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

BILLING STATEMENT

1014564102

00383316684

Date : 04-26-2018

BC19/230.6/0/0106793/-1

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

Account ID : 0038331668-4

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

Name : ROSAUPAN,RAMIL SEVERIN MENDOZA

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1206010	Pole No	:	0106793
Serial No	:	40150626	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	94
Period From	:	03-25-2018	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		- 98.03

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - DECEMBER 16, 2017 - 100.00

Your monthly electricity consumption chart

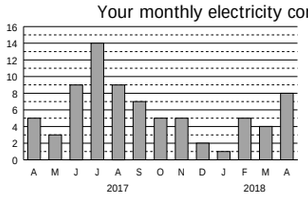

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : ROSAUPAN,RAMIL SEVERIN MENDOZA
Meter Number : MTR1206010
Pole Number : 0106793
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679526197496

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

BILLING STATEMENT

1014565381

67968459478

Date : 04-26-2018

BC19/230.6/0/0101105/-1

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

Account ID : 6796845947-8

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

Name : BACUS,DAYLINDA ARDIENTE

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1213090	Pole No	:	0101105
Serial No	:	85041637	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	549
Period From	:	03-25-2018	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	168	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.62
CURRENT BILL - APRIL 2018		1,291.77
TOTAL AMOUNT DUE		1,291.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 2,391.00

Your monthly electricity consumption chart

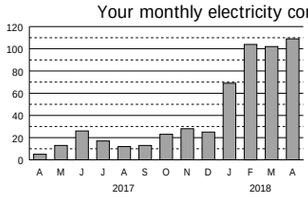

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.77		
Less : VAT	100.96		
Amount Net of VAT	1,190.81		
Less: BIR 2306	42.08		
BIR 2307	22.59	VATable Sales	1,121.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.66
Amount Due	1,126.14	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,227.10	TOTAL SALES	1,291.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : BACUS,DAYLINDA ARDIENTE
Meter Number : MTR1213090
Pole Number : 0101105
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892530160711

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

89227149591

BILLING STATEMENT

1014566060

Date : 04-26-2018

BC19/230.6/0/0109020/-1

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

Account ID : 8922714959-1

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

Name : ALIGNO,MARICRIS CABELLON

Premise Address: PUNGOL SIBUGAY,CEBU CITY
Billing Address: PUNGOL SIBUGAY,CEBU CITY

TIN :

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

Meter No	:	MTR1120929	Pole No	:	0109020
Serial No	:	40075775	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1589
Period From	:	03-25-2018	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 170.44
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.85
CURRENT BILL - APRIL 2018		495.48
TOTAL AMOUNT DUE		495.35

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 359.00

Your monthly electricity consumption chart

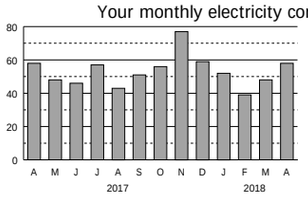

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.48		
Less : VAT	38.09		
Amount Net of VAT	457.39		
Less: BIR 2306	15.89		
BIR 2307	8.50	VATable Sales	421.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.76
Amount Due	433.00	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	471.09	TOTAL SALES	495.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : ALIGNO,MARICRIS CABELLON
Meter Number : MTR1120929
Pole Number : 0109020
Billing Period : APRIL 2018

Premise Address: PUNGOL SIBUGAY,CEBU CITY
Billing Address: PUNGOL SIBUGAY,CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400336638991

BILLING STATEMENT

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

1014564004

40043921481

Date : 04-26-2018

BC19/230.6/0/0068266/-1

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

Account ID : 4004392148-1

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

Name : DIMPAS,LOURDES DELA TORRE

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1063889	Pole No	:	0068266
Serial No	:	125294211	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1200
Period From	:	03-25-2018	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

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

PREVIOUS BALANCE		- 4.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.95
CURRENT BILL - APRIL 2018		329.09
TOTAL AMOUNT DUE		324.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 350.00

Your monthly electricity consumption chart

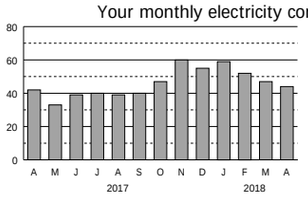

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.09		
Less : VAT	25.14		
Amount Net of VAT	303.95		
Less: BIR 2306	10.47		
BIR 2307	5.58	VATable Sales	277.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.81
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	313.04	TOTAL SALES	329.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : DIMPAS,LOURDES DELA TORRE
Meter Number : MTR1063889
Pole Number : 0068266
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

48

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414112158103

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

BILLING STATEMENT

1014564724

41405250246

Date : 04-26-2018

BC19/230.6/0/0101105/-1

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

Account ID : 4140525024-6

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

Name : RAGANAS,EMILY RACAL

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

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

Meter No	:	MTR1063887	Pole No	:	0101105
Serial No	:	125293676	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1291
Period From	:	03-25-2018	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Sub-Total		- 194.04
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.48
CURRENT BILL - APRIL 2018		130.97
TOTAL AMOUNT DUE		112.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 100.00

Your monthly electricity consumption chart

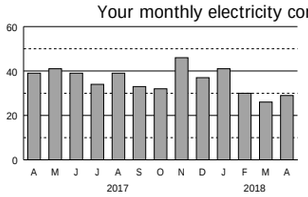

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.97		
Less : VAT	9.41		
Amount Net of VAT	121.56		
Less: BIR 2306	3.92		
BIR 2307	2.11	VATable Sales	104.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.07
Amount Due	115.53	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	124.94	TOTAL SALES	130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : RAGANAS,EMILY RACAL
Meter Number : MTR1063887
Pole Number : 0101105
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959539693971

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

BILLING STATEMENT

1014564423

95993088202

Date : 04-26-2018

BC19/230.6/0/0068022/-1

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

Account ID : 9599308820-2

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

Name : GABONADA,JUDITH LECERA

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

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

Meter No	:	MTR1152488	Pole No	:	0068022
Serial No	:	133496111	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1271
Period From	:	03-25-2018	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 147.25
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.34
CURRENT BILL - APRIL 2018		439.30
TOTAL AMOUNT DUE		424.65

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 470.00

Your monthly electricity consumption chart

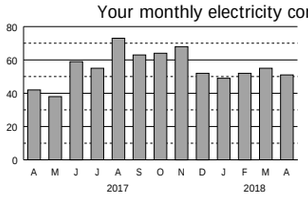

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.30		
Less : VAT	33.89		
Amount Net of VAT	405.41		
Less: BIR 2306	14.13		
BIR 2307	7.54	VATable Sales	373.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.45
Amount Due	383.74	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	417.63	TOTAL SALES	439.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : GABONADA,JUDITH LECERA
Meter Number : MTR1152488
Pole Number : 0068022
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

50

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637825961689

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

63725675845

BILLING STATEMENT

1014565936

Date : 04-26-2018

BC19/230.6/0/0068233/-1

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

Account ID : 6372567584-5

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

Name : DE ASIS,MINDA SENG

Premise Address: BRGY. PUNG-OL SIBUGAY,CEBU CITY
Billing Address: BRGY. PUNG-OL SIBUGAY,CEBU CITY

TIN :

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

Meter No	:	MTR1139329	Pole No	:	0068233
Serial No	:	40095991	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2584
Period From	:	03-25-2018	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,841.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		195.59
CURRENT BILL - APRIL 2018		1,480.57
TOTAL AMOUNT DUE		- 361.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 17, 2018 - 6,000.00

Your monthly electricity consumption chart

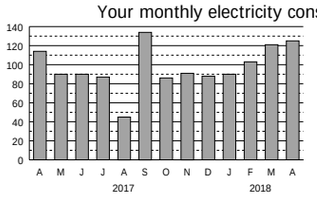

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.57		
Less : VAT	115.71		
Amount Net of VAT	1,364.86		
Less: BIR 2306	48.22		
BIR 2307	25.89	VATable Sales	1,284.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.88
Amount Due	1,290.75	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,406.46	TOTAL SALES	1,480.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/-1

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

Customer Name : DE ASIS,MINDA SENG
Meter Number : MTR1139329
Pole Number : 0068233
Billing Period : APRIL 2018

Premise Address: BRGY. PUNG-OL SIBUGAY,CEBU CITY
Billing Address: BRGY. PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/0/0/10/04-26-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791289136810

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014565909

79182355630

Date : 04-26-2018

BC19/941.0/0/1380593/-1

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

Account ID : 7918235563-0

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

Name : PANLILIO,ERNESTO CANLAS

Premise Address: 704 AVALON CONDOMINIUM CEBU BUSINESS PARK,CEBU CITY

Billing Address: 704 AVALON CONDOMINIUM CEBU BUSINESS PARK,CEBU CITY

TIN :

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

Meter No	:	MTR1123990	Pole No	:	1380593
Serial No	:	10218421	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6419
Period From	:	03-25-2018	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	28600	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,375.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.03
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.72
CURRENT BILL - APRIL 2018		1,209.18
TOTAL AMOUNT DUE		- 5,166.34

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 24, 2018 - 1,446.00

Your monthly electricity consumption chart

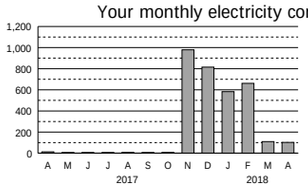

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.18		
Less : VAT	94.53		
Amount Net of VAT	1,114.65		
Less: BIR 2306	39.39		
BIR 2307	21.15	VATable Sales	1,049.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.19
Amount Due	1,054.11	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,148.64	TOTAL SALES	1,209.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/04-26-2018/-1

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

Customer Name : PANLILIO,ERNESTO CANLAS

Meter Number : MTR1123990

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: 704 AVALON CONDOMINIUM CEBU BUSINESS PARK,CEBU CITY
Billing Address: 704 AVALON CONDOMINIUM CEBU BUSINESS PARK,CEBU CITY

BC19/941.0/0/0/10/04-26-2018/-1

52

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 465615667485

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014570933

46521369879

Date : 04-27-2018

BC20/56.0/0/0268050/-1

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

Account ID : 4652136987-9

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

Name : PIELAGO,ADRIAN GIL CONEJOS

Premise Address: 132-A SIKAUNA ST. DAY-AS,CEBU CITY
Billing Address: 132-A SIKAUNA ST. DAY-AS,CEBU CITY

TIN :

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

Meter No	:	BSG1804972	Pole No	:	0268050
Serial No	:	85173284	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	290
Period From	:	03-27-2018	Prev Rdg	:	193
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	213	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 214.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
Sub-Total		- 49.34
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		145.63
CURRENT BILL - APRIL 2018		1,083.11
TOTAL AMOUNT DUE		868.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,000.00

Your monthly electricity consumption chart

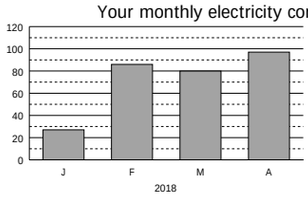

Avg Monthly Usage : 72.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.11		
Less : VAT	84.10		
Amount Net of VAT	999.01		
Less: BIR 2306	35.04		
BIR 2307	18.89	VATable Sales	937.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.53
Amount Due	945.08	VAT Zero Rated Sales	0.00
Add : VAT	84.10	VAT Amount	84.10
TOTAL AMOUNT DUE	1,029.18	TOTAL SALES	1,083.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/0/0/10/04-27-2018/-1

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

Customer Name : PIELAGO,ADRIAN GIL CONEJOS

Meter Number : BSG1804972

Pole Number : 0268050

Billing Period : APRIL 2018

Premise Address: 132-A SIKAUNA ST. DAY-AS,CEBU CITY
Billing Address: 132-A SIKAUNA ST. DAY-AS,CEBU CITY

BC20/56.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118479159807

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014571800

11890265819

Date : 04-27-2018

BC20/56.0/0/0268043/-1

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

Account ID : 1189026581-9

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

Name : ALACRITO,RODERICK YBANEZ

Premise Address: 136 SIKATUNA DAY-AS,CEBU CITY
Billing Address: 136 SIKATUNA DAY-AS,CEBU CITY

TIN : 404-869-270-000

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

Meter No	:	BSG1701505	Pole No	:	0268043
Serial No	:	85151697	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	110
Period From	:	03-27-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	476	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.21
CURRENT BILL - APRIL 2018		1,303.59
TOTAL AMOUNT DUE		1,303.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 24, 2018 - 350.00

Your monthly electricity consumption chart

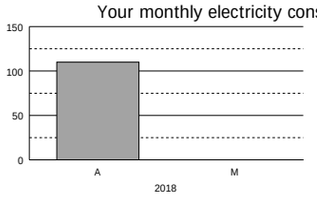

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.59		
Less : VAT	101.90		
Amount Net of VAT	1,201.69		
Less: BIR 2306	42.45		
BIR 2307	22.80	VATable Sales	1,131.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.31
Amount Due	1,136.44	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,238.34	TOTAL SALES	1,303.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/0/0/10/04-27-2018/-1

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

Customer Name : ALACRITO,RODERICK YBANEZ

Meter Number : BSG1701505

Pole Number : 0268043

Billing Period : APRIL 2018

Premise Address: 136 SIKATUNA DAY-AS,CEBU CITY
Billing Address: 136 SIKATUNA DAY-AS,CEBU CITY

BC20/56.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689069865311

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

68996631344

BILLING STATEMENT

1014577927

Date : 04-27-2018

BC20/73.0/0/0278085/-1

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

Account ID : 6899663134-4

Customer Information----------
Name : COMENDADOR,BALTAZAR CENIZA

Premise Address: 48B, T PADILLA ST. CEBU CITY
Billing Address: 48B, T PADILLA ST. CEBU CITY

TIN :

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

Meter No	:	BSG1708044	Pole No	:	0278085
Serial No	:	85168676	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44
Period From	:	04-07-2018	Prev Rdg	:	0
No of Days	:	19	Diff Rdg	:	44
Avg kWh/day	:	2.32	Registered	:	44
Conn Load	:	1118	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	3.17000/month	3.17
Sub-Total		129.07
Others		
Subsidy on Lifeline Discount	-0.2 of 448.54	- 89.71
Sub-Total		- 89.71
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.49
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		59.64
CURRENT BILL - APRIL 2018		418.47
TOTAL AMOUNT DUE		418.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 800.00

Your monthly electricity consumption chart

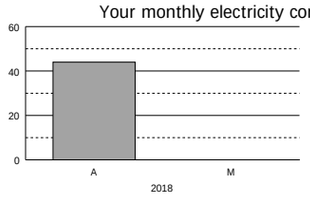

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.47		
Less : VAT	32.22		
Amount Net of VAT	386.25		
Less: BIR 2306	13.42		
BIR 2307	7.23	VATable Sales	358.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.42
Amount Due	365.60	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	397.82	TOTAL SALES	418.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : COMENDADOR,BALTAZAR CENIZA
Meter Number : BSG1708044
Pole Number : 0278085
Billing Period : APRIL 2018

Premise Address: 48B, T PADILLA ST. CEBU CITY
Billing Address: 48B, T PADILLA ST. CEBU CITY

BC20/73.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600874217551

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

BILLING STATEMENT

1014566908

60056117942

Date : 04-27-2018

BC20/73.0/0/0253251/-1

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

Account ID : 6005611794-2

Customer Information----------
Name : VIRTUCIO,CATHERINE NOEL

Premise Address: 76-F T. PADILLA CEBU CITY
Billing Address: 76-F T. PADILLA CEBU CITY

TIN :

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

Meter No	:	MTR1063045	Pole No	:	0253251
Serial No	:	125290767	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4423
Period From	:	03-26-2018	Prev Rdg	:	4279
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.98
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		225.25
CURRENT BILL - APRIL 2018(ESTIMATE)		1,704.79
TOTAL AMOUNT DUE		1,702.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,590.00

Your monthly electricity consumption chart

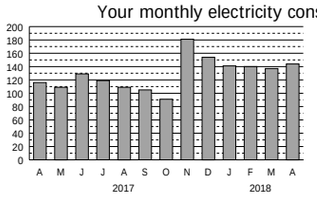

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.79		
Less : VAT	133.23		
Amount Net of VAT	1,571.56		
Less: BIR 2306	55.51		
BIR 2307	29.81	VATable Sales	1,479.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.02
Amount Due	1,486.24	VAT Zero Rated Sales	0.00
Add : VAT	133.23	VAT Amount	133.23
TOTAL AMOUNT DUE	1,619.47	TOTAL SALES	1,704.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : VIRTUCIO,CATHERINE NOEL
Meter Number : MTR1063045
Pole Number : 0253251
Billing Period : APRIL 2018

Premise Address: 76-F T. PADILLA CEBU CITY
Billing Address: 76-F T. PADILLA CEBU CITY

BC20/73.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839824444736

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

83910260112

BILLING STATEMENT

1014577986

Date : 04-27-2018

BC20/73.0/0/1036465/-1

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

Account ID : 8391026011-2

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

Name : EJARES,BENEDICTO ZOZOBRADO

Premise Address: STALL #9 T. PADILLA PUBLIC MARKET T. PADILLA
Billing Address: STALL #9 T. PADILLA PUBLIC MARKET T. PADILLA

TIN : 286-117-280-000

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

Meter No	:	MTR1081485	Pole No	:	1036465
Serial No	:	40016041	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1281
Period From	:	03-26-2018	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.6834/kWh	2.05
System Loss Charge	0.9273/kWh	2.78
Sub-Total		22.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.35
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		1.31
Transmission		0.23
System Loss		0.20
Distribution		1.63
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.40
CURRENT BILL - APRIL 2018		41.92
TOTAL AMOUNT DUE		41.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 91.00

Your monthly electricity consumption chart

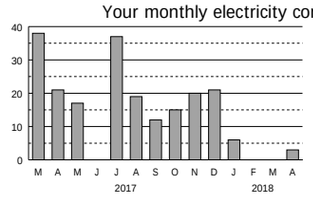

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.92		
Less : VAT	3.44		
Amount Net of VAT	38.48		
Less: BIR 2306	1.44		
BIR 2307	0.74	VATable Sales	36.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.96
Amount Due	36.30	VAT Zero Rated Sales	0.00
Add : VAT	3.44	VAT Amount	3.44
TOTAL AMOUNT DUE	39.74	TOTAL SALES	41.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : EJARES,BENEDICTO ZOZOBRADO
Meter Number : MTR1081485
Pole Number : 1036465
Billing Period : APRIL 2018

Premise Address: STALL #9 T. PADILLA PUBLIC MARKET T. PADILLA
Billing Address: STALL #9 T. PADILLA PUBLIC MARKET T. PADILLA

BC20/73.0/0/0/10/04-27-2018/-1

57

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424611253334

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014573378

42445196829

Date : 04-27-2018

BC20/73.0/0/0268582/-1

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

Account ID : 4244519682-9

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

Name : NICTON PROPERTIES CORP.

Premise Address: M2 T.PADILLA ST. T. PADILLA,CEBU CITY
Billing Address: M2 T.PADILLA ST. T. PADILLA,CEBU CITY

TIN :

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

Meter No	:	MTR1095516	Pole No	:	0268582
Serial No	:	129128129	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	87988
Period From	:	03-26-2018	Prev Rdg	:	84584
No of Days	:	31	Diff Rdg	:	3404
Avg kWh/day	:	109.81	Registered	:	3404
Conn Load	:	1240	Billed kWh	:	3404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,139.09
Transmission Charge	0.3929/kWh	1,337.43
System Loss Charge	0.9514/kWh	3,238.57
Sub-Total		24,715.09
Distribution Charges		
Distribution Charge	1.7506/kWh	5,959.04
Supply Charge	0.4118/kWh	1,401.77
Metering Charge	0.6989/kWh	2,379.06
	5.00/month	5.00
Sub-Total		9,744.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	400.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.62
Sub-Total		401.27
Government Charges		
Franchise Tax - Local		261.45
Value Added Tax		
Generation		1,495.44
Transmission		145.04
System Loss		246.21
Distribution		1,169.38
Others		79.53
Universal Charge		
Missionary Electrification	0.1561/kWh	531.37
Environmental Charge	0.0025/kWh	8.51
NPC Stranded Contract Costs	0.1938/kWh	659.70
NPC Stranded Debts	0.0265/kWh	90.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	622.93
Sub-Total		5,309.77
CURRENT BILL - APRIL 2018		40,171.00
TOTAL AMOUNT DUE		40,171.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 35,648.16

Your monthly electricity consumption chart

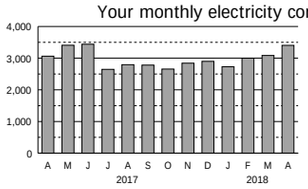

Avg Monthly Usage : 2,980.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,171.00		
Less : VAT	3,135.60		
Amount Net of VAT	37,035.40		
Less: BIR 2306	1,306.51		
BIR 2307	702.45	VATable Sales	34,861.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,174.17
Amount Due	35,026.44	VAT Zero Rated Sales	0.00
Add : VAT	3,135.60	VAT Amount	3,135.60
TOTAL AMOUNT DUE	38,162.04	TOTAL SALES	40,171.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : NICTON PROPERTIES CORP.

Meter Number : MTR1095516

Pole Number : 0268582

Billing Period : APRIL 2018

Premise Address: M2 T.PADILLA ST. T. PADILLA,CEBU CITY
Billing Address: M2 T.PADILLA ST. T. PADILLA,CEBU CITY

BC20/73.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417831032278

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

BILLING STATEMENT

1014571502

41721009284

Date : 04-27-2018

BC20/73.0/0/0253251/-1

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

Account ID : 4172100928-4

Customer Information----------
Name : ANDRADA,ROSANNA CEDENO
Premise Address: INDIAN T. PADILLA,CEBU CITY
Billing Address: INDIAN T. PADILLA,CEBU CITY

TIN :

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

Meter No	:	MTR1217305	Pole No	:	0253251
Serial No	:	85121754	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1827
Period From	:	03-26-2018	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	428	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		264.84
CURRENT BILL - APRIL 2018		2,009.10
Debit Adjustments		24.06
TOTAL AMOUNT DUE		2,032.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 2,665.00

Your monthly electricity consumption chart

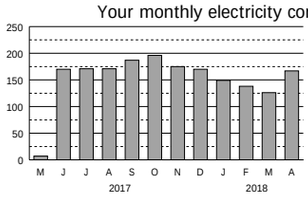

Avg Monthly Usage : 152.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.10		
Less : VAT	157.93		
Amount Net of VAT	1,851.17		
Less: BIR 2306	65.80		
BIR 2307	35.15	VATable Sales	1,744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.91
Amount Due	1,750.22	VAT Zero Rated Sales	0.00
Add : VAT	157.93	VAT Amount	157.93
TOTAL AMOUNT DUE	1,908.15	TOTAL SALES	2,009.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : ANDRADA,ROSANNA CEDENO
Meter Number : MTR1217305
Pole Number : 0253251
Billing Period : APRIL 2018

Premise Address: INDIAN T. PADILLA,CEBU CITY
Billing Address: INDIAN T. PADILLA,CEBU CITY

BC20/73.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916836181428

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

91624429584

BILLING STATEMENT

1014571484

Date : 04-27-2018

BC20/73.0/0/0268582/-1

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

Account ID : 9162442958-4

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

Name : NICTON PROPERTIES CORP.

Premise Address: M1 T.PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: M1 T.PADILLA ST. T.PADILLA,CEBU CITY

TIN :

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

Meter No	:	MTR1095515	Pole No	:	0268582
Serial No	:	129128142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25199
Period From	:	03-26-2018	Prev Rdg	:	24300
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	1555	Billed kWh	:	899

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,318.75
Transmission Charge	0.3929/kWh	353.22
System Loss Charge	0.9514/kWh	855.31
Sub-Total		6,527.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	105.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		69.08
Value Added Tax		
Generation		394.94
Transmission		38.31
System Loss		65.02
Distribution		309.28
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
NPC Stranded Debts	0.0265/kWh	23.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.52
Sub-Total		1,402.79
CURRENT BILL - APRIL 2018		10,613.35
TOTAL AMOUNT DUE		10,613.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 8,396.20

Your monthly electricity consumption chart

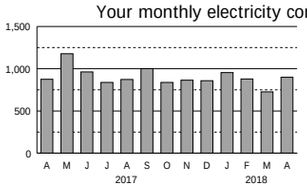

Avg Monthly Usage : 903.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,613.35		
Less : VAT	828.56		
Amount Net of VAT	9,784.79		
Less: BIR 2306	345.24		
BIR 2307	185.59	VATable Sales	9,210.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.23
Amount Due	9,253.96	VAT Zero Rated Sales	0.00
Add : VAT	828.56	VAT Amount	828.56
TOTAL AMOUNT DUE	10,082.52	TOTAL SALES	10,613.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : NICTON PROPERTIES CORP.
Meter Number : MTR1095515
Pole Number : 0268582
Billing Period : APRIL 2018

Premise Address: M1 T.PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: M1 T.PADILLA ST. T.PADILLA,CEBU CITY

BC20/73.0/0/0/10/04-27-2018/-1

60

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750236001339

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

BILLING STATEMENT

1014566638

75008875298

Date : 04-27-2018

BC20/73.0/0/1036465/-1

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

Account ID : 7500887529-8

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

Name : EBAL,JOVELYN APARECE

Premise Address: STALL #26 T. PADILLA PUBLIC MARKET T. PADILLA, CEBU CITY

Billing Address: STALL #26 T. PADILLA PUBLIC MARKET T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1134070	Pole No	:	1036465
Serial No	:	40076141	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3453
Period From	:	03-26-2018	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	354	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.6834/kWh	60.14
System Loss Charge	0.9273/kWh	81.60
Sub-Total		662.37
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		30.83
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		38.65
Transmission		6.52
System Loss		6.33
Distribution		30.81
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		143.41
CURRENT BILL - APRIL 2018		1,093.40
TOTAL AMOUNT DUE		1,092.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,023.00

Your monthly electricity consumption chart

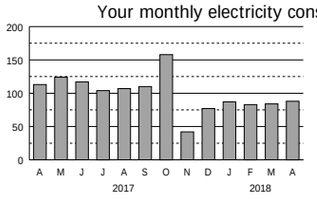

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.40		
Less : VAT	86.86		
Amount Net of VAT	1,006.54		
Less: BIR 2306	36.19		
BIR 2307	19.14	VATable Sales	949.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.55
Amount Due	951.21	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,038.07	TOTAL SALES	1,093.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : EBAL,JOVELYN APARECE

Meter Number : MTR1134070

Pole Number : 1036465

Billing Period : APRIL 2018

Premise Address: STALL #26 T. PADILLA PUBLIC MARKET T. PADILLA, CEBU CITY
Billing Address: STALL #26 T. PADILLA PUBLIC MARKET T. PADILLA, CEBU CITY

BC20/73.0/0/0/10/04-27-2018/-1

61

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 482414860141

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014574596

48210587753

Date : 04-27-2018

BC20/73.0/0/0230282/-1

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

Account ID : 4821058775-3

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

Name : IGOT,JULIE MALINGIN

Premise Address: 66-H AVALLE ST. T. PADILLA, CEBU CITY
Billing Address: 66-H AVALLE ST. T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1155567	Pole No	:	0230282
Serial No	:	85054765	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2967
Period From	:	03-26-2018	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	254	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		240.19
CURRENT BILL - APRIL 2018		1,822.92
TOTAL AMOUNT DUE		1,799.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,600.00

Your monthly electricity consumption chart

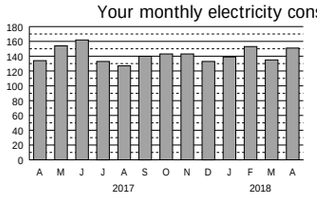

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.92		
Less : VAT	143.48		
Amount Net of VAT	1,679.44		
Less: BIR 2306	59.80		
BIR 2307	31.89	VATable Sales	1,582.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,587.75	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,731.23	TOTAL SALES	1,822.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : IGOT,JULIE MALINGIN

Meter Number : MTR1155567

Pole Number : 0230282

Billing Period : APRIL 2018

Premise Address: 66-H AVALLE ST. T. PADILLA, CEBU CITY
Billing Address: 66-H AVALLE ST. T. PADILLA, CEBU CITY

BC20/73.0/0/0/10/04-27-2018/-1

62

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996415548669

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014579003

99645924442

Date : 04-27-2018

BC20/73.0/0/0253335/-1

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

Account ID : 9964592444-2

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

Name : HO,JUDITH TULOD

Premise Address: 64 F. SITIO A VALLE T. PADILLA, CEBU CITY
Billing Address: 64 F. SITIO A VALLE T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	541813 GS6	Pole No	:	0253335
Serial No	:	226431578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	76962
Period From	:	03-26-2018	Prev Rdg	:	75636
No of Days	:	31	Diff Rdg	:	1326
Avg kWh/day	:	42.77	Registered	:	1326
Conn Load	:	1770	Billed kWh	:	1326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,845.01
Transmission Charge	0.6834/kWh	906.19
System Loss Charge	0.9273/kWh	1,229.60
Sub-Total		9,980.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,321.30
Supply Charge	0.4118/kWh	546.05
Metering Charge	0.6989/kWh	926.74
	5.00/month	5.00
Sub-Total		3,799.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	156.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	428.70
Sub-Total		585.01
Government Charges		
Franchise Tax - Local		107.73
Value Added Tax		
Generation		582.54
Transmission		98.27
System Loss		95.23
Distribution		455.89
Others		31.68
NPC/PSALM Adjustment		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	206.98
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	256.98
NPC Stranded Debts	0.0265/kWh	35.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	242.66
Sub-Total		2,126.47
CURRENT BILL - APRIL 2018		16,491.37
TOTAL AMOUNT DUE		16,490.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 14,505.00

Your monthly electricity consumption chart

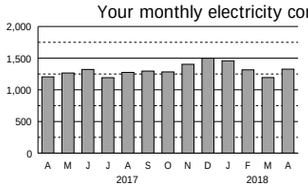

Avg Monthly Usage : 1,310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,491.37		
Less : VAT	1,273.66		
Amount Net of VAT	15,217.71		
Less: BIR 2306	530.70		
BIR 2307	289.45	VATable Sales	14,364.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	852.81
Amount Due	14,397.56	VAT Zero Rated Sales	0.00
Add : VAT	1,273.66	VAT Amount	1,273.66
TOTAL AMOUNT DUE	15,671.22	TOTAL SALES	16,491.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : HO,JUDITH TULOD

Meter Number : 541813 GS6

Pole Number : 0253335

Billing Period : APRIL 2018

Premise Address: 64 F. SITIO A VALLE T. PADILLA, CEBU CITY
Billing Address: 64 F. SITIO A VALLE T. PADILLA, CEBU CITY

BC20/73.0/0/0/10/04-27-2018/-1

63

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707515312190

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

70754361411

BILLING STATEMENT

1014568679

Date : 04-27-2018

BC20/73.0/0/0230275/-1

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

Account ID : 7075436141-1

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

Name : LLEGO,WILMA VALIENTE

Premise Address: 64-J SITIO AVALLE T-PADILLA
Billing Address: 64-J SITIO AVALLE T-PADILLA

TIN : 455-118-387-000

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

Meter No	:	MTR1225254	Pole No	:	0230275
Serial No	:	41017954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1868
Period From	:	03-26-2018	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1292	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,922.80
Transmission Charge	0.3929/kWh	127.69
System Loss Charge	0.9514/kWh	309.21
Sub-Total		2,359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		142.77
Transmission		13.85
System Loss		23.51
Distribution		112.19
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		513.39
CURRENT BILL - APRIL 2018		3,891.89
TOTAL AMOUNT DUE		3,890.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,279.00

Your monthly electricity consumption chart

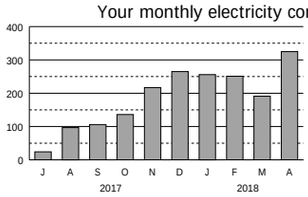

Avg Monthly Usage : 186.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.89		
Less : VAT	305.43		
Amount Net of VAT	3,586.46		
Less: BIR 2306	127.28		
BIR 2307	68.08	VATable Sales	3,378.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.96
Amount Due	3,391.10	VAT Zero Rated Sales	0.00
Add : VAT	305.43	VAT Amount	305.43
TOTAL AMOUNT DUE	3,696.53	TOTAL SALES	3,891.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : LLEGO,WILMA VALIENTE
Meter Number : MTR1225254
Pole Number : 0230275
Billing Period : APRIL 2018

Premise Address: 64-J SITIO AVALLE T-PADILLA
Billing Address: 64-J SITIO AVALLE T-PADILLA

BC20/73.0/0/0/10/04-27-2018/-1

64

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187905338908

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014576646

18799896784

Date : 04-27-2018

BC20/73.0/0/0253475/-1

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

Account ID : 1879989678-4

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

Name : ESPINA,FELICITAS AGUSTIN

Premise Address: 164 F T.PADILLA, CEBU CITY
Billing Address: 164 F T.PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1006320	Pole No	:	0253475
Serial No	:	51860001	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14412
Period From	:	03-26-2018	Prev Rdg	:	13986
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	444	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,520.34
Transmission Charge	0.3929/kWh	167.38
System Loss Charge	0.9514/kWh	405.30
Sub-Total		3,093.02
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.73
Sub-Total		187.95
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		187.15
Transmission		18.16
System Loss		30.81
Distribution		146.87
Others		10.08
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		669.46
CURRENT BILL - APRIL 2018		5,174.35
TOTAL AMOUNT DUE		5,168.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,000.00

Your monthly electricity consumption chart

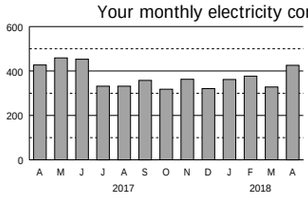

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.35		
Less : VAT	396.30		
Amount Net of VAT	4,778.05		
Less: BIR 2306	165.14		
BIR 2307	90.77	VATable Sales	4,504.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.16
Amount Due	4,522.14	VAT Zero Rated Sales	0.00
Add : VAT	396.30	VAT Amount	396.30
TOTAL AMOUNT DUE	4,918.44	TOTAL SALES	5,174.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : ESPINA,FELICITAS AGUSTIN

Meter Number : MTR1006320

Pole Number : 0253475

Billing Period : APRIL 2018

Premise Address: 164 F T.PADILLA, CEBU CITY
Billing Address: 164 F T.PADILLA, CEBU CITY

BC20/73.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772284595712

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014572851

77256989383

Date : 04-27-2018

BC20/73.0/0/0253034/-1

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

Account ID : 7725698938-3

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

Name : SANICO,REYNALDO PELENO

Premise Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY

TIN :

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

Meter No	:	MTR1090513	Pole No	:	0253034
Serial No	:	40043941	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2593
Period From	:	03-26-2018	Prev Rdg	:	2508
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 68.77
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		125.78
CURRENT BILL - APRIL 2018		922.38
TOTAL AMOUNT DUE		920.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 890.00

Your monthly electricity consumption chart

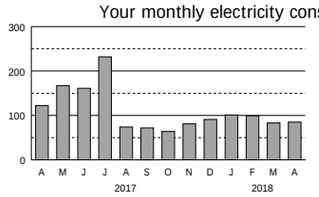

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.38		
Less : VAT	72.05		
Amount Net of VAT	850.33		
Less: BIR 2306	30.02		
BIR 2307	16.05	VATable Sales	796.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.73
Amount Due	804.26	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	876.31	TOTAL SALES	922.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : SANICO,REYNALDO PELENO

Meter Number : MTR1090513

Pole Number : 0253034

Billing Period : APRIL 2018

Premise Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY

BC20/73.0/0/0/10/04-27-2018/-1

66

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266419181728

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

BILLING STATEMENT

1014571443

26635822963

Date : 04-27-2018

BC20/73.0/0/0278295/-1

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

Account ID : 2663582296-3

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

Name : ESMENA,ALVIN CABILAO

Premise Address: 64-J AVALLE ST. T. PADILLA, CEBU CITY
Billing Address: 64-J AVALLE ST. T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1040815	Pole No	:	0278295
Serial No	:	126813853	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3026
Period From	:	03-26-2018	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 13.78
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		30.44
CURRENT BILL - APRIL 2018		172.75
TOTAL AMOUNT DUE		169.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,425.00

Your monthly electricity consumption chart

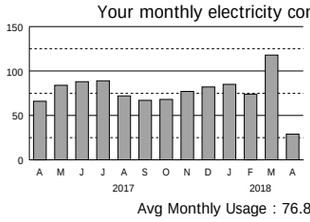

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.75		
Less : VAT	13.08		
Amount Net of VAT	159.67		
Less: BIR 2306	5.45		
BIR 2307	2.87	VATable Sales	142.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.36
Amount Due	151.35	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	164.43	TOTAL SALES	172.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/-1

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

Customer Name : ESMENA,ALVIN CABILAO
Meter Number : MTR1040815
Pole Number : 0278295
Billing Period : APRIL 2018

Premise Address: 64-J AVALLE ST. T. PADILLA, CEBU CITY
Billing Address: 64-J AVALLE ST. T. PADILLA, CEBU CITY

BC20/73.0/0/0/10/04-27-2018/-1

67

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208518897681

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014568854

20852624541

Date : 04-27-2018

BC20/80.0/0/0278232/-1

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

Account ID : 2085262454-1

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

Name : SIM,ROMEO SEVILLA JR.

Premise Address: 49E-1 ABOITIZ ST. PARI-AN, CEBU CITY
Billing Address: 49E-1 ABOITIZ ST. PARI-AN, CEBU CITY

TIN :

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

Meter No	:	BSG1812305	Pole No	:	0278232
Serial No	:	85196187	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	2050	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - APRIL 2018		9.02
TOTAL AMOUNT DUE		9.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 1,575.75

Your monthly electricity consumption chart

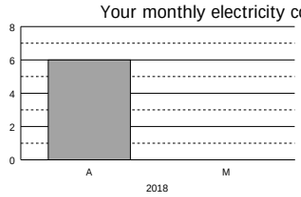

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/0/0/10/04-27-2018/-1

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

Customer Name : SIM,ROMEO SEVILLA JR.

Meter Number : BSG1812305

Pole Number : 0278232

Billing Period : APRIL 2018

Premise Address: 49E-1 ABOITIZ ST. PARI-AN, CEBU CITY
Billing Address: 49E-1 ABOITIZ ST. PARI-AN, CEBU CITY

BC20/80.0/0/0/10/04-27-2018/-1

68

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226264474968

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014573730

22635122785

Date : 04-27-2018

BC20/80.0/0/0278232/-1

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

Account ID : 2263512278-5

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

Name : SIM,ROMEO JR. SEVILLA

Premise Address: 49A LOPEZ JAENA ST. TINAGO, CEBU CITY
Billing Address: 49A LOPEZ JAENA ST. TINAGO, CEBU CITY

TIN :

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

Meter No	:	011935 EFS6	Pole No	:	0278232
Serial No	:	121438968	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30473
Period From	:	03-26-2018	Prev Rdg	:	29752
No of Days	:	31	Diff Rdg	:	721
Avg kWh/day	:	23.26	Registered	:	721
Conn Load	:	4538	Billed kWh	:	721

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,265.65
Transmission Charge	0.3929/kWh	283.28
System Loss Charge	0.9514/kWh	685.96
Sub-Total		5,234.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	233.10
Surcharge	0.02 of 17,159.00	343.18
Sub-Total		661.27
Government Charges		
Franchise Tax - Local		59.73
Value Added Tax		
Generation		316.74
Transmission		30.72
System Loss		52.15
Distribution		248.16
Others		58.55
NPC/PSALM Adjustment		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
NPC Stranded Debts	0.0265/kWh	19.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.94
Sub-Total		1,176.65
CURRENT BILL - APRIL 2018		9,140.81
TOTAL AMOUNT DUE		9,139.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 17,160.00

Your monthly electricity consumption chart

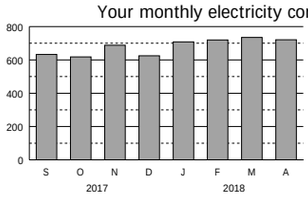

Avg Monthly Usage : 681.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,140.81		
Less : VAT	711.79		
Amount Net of VAT	8,429.02		
Less: BIR 2306	296.59		
BIR 2307	160.48	VATable Sales	7,964.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.86
Amount Due	7,971.95	VAT Zero Rated Sales	0.00
Add : VAT	711.79	VAT Amount	711.79
TOTAL AMOUNT DUE	8,683.74	TOTAL SALES	9,140.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/0/0/10/04-27-2018/-1

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

Customer Name : SIM,ROMEO JR. SEVILLA
Meter Number : 011935 EFS6
Pole Number : 0278232
Billing Period : APRIL 2018

Premise Address: 49A LOPEZ JAENA ST. TINAGO, CEBU CITY
Billing Address: 49A LOPEZ JAENA ST. TINAGO, CEBU CITY

BC20/80.0/0/0/10/04-27-2018/-1

69

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952055676254

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

BILLING STATEMENT

1014567454

95261051122

Date : 04-27-2018

BC20/80.0/0/0278232/-1

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

Account ID : 9526105112-2

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

Name : SIM,MARY ANN VADAL

Premise Address: 49E-2 ABOITIZ ST. PARI-AN, CEBU CITY
Billing Address: 49E-2 ABOITIZ ST. PARI-AN, CEBU CITY

TIN :

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

Meter No	:	BSG1812970	Pole No	:	0278232
Serial No	:	85198886	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	109
Period From	:	03-26-2018	Prev Rdg	:	1
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	2050	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		169.07
CURRENT BILL - APRIL 2018		1,279.95
TOTAL AMOUNT DUE		1,279.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 3.00

Your monthly electricity consumption chart

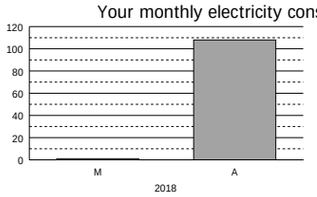

Avg Monthly Usage : 54.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.95		
Less : VAT	100.07		
Amount Net of VAT	1,179.88		
Less: BIR 2306	41.70		
BIR 2307	22.38	VATable Sales	1,110.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.00
Amount Due	1,115.80	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,215.87	TOTAL SALES	1,279.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/0/0/10/04-27-2018/-1

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

Customer Name : SIM,MARY ANN VADAL
Meter Number : BSG1812970
Pole Number : 0278232
Billing Period : APRIL 2018

Premise Address: 49E-2 ABOITIZ ST. PARI-AN, CEBU CITY
Billing Address: 49E-2 ABOITIZ ST. PARI-AN, CEBU CITY

BC20/80.0/0/0/10/04-27-2018/-1

70

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241233475603

(Call Center : (032) 230-8326

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

BILLING STATEMENT

24165726001

1014577838

Date : 04-27-2018

BC20/80.0/0/1071491/-1

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

Account ID : 2416572600-1

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

Name : SIM,ROMEO JR SEVILLA

Premise Address: LOT 7501 A LOPE JAENA ST TINAGO, CEBU CITY
Billing Address: LOT 7501 A LOPE JAENA ST TINAGO, CEBU CITY

TIN : 245-626-110-000

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

Meter No	:	BSG1805795	Pole No	:	1071491
Serial No	:	85172919	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	506
Period From	:	03-26-2018	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	480	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		22.76
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		301.64
CURRENT BILL - APRIL 2018		2,282.94
TOTAL AMOUNT DUE		2,282.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,329.00

Your monthly electricity consumption chart

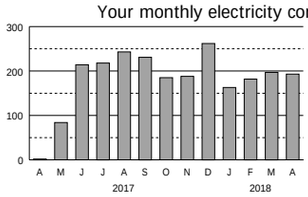

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.94		
Less : VAT	178.34		
Amount Net of VAT	2,104.60		
Less: BIR 2306	74.31		
BIR 2307	39.92	VATable Sales	1,981.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.30
Amount Due	1,990.37	VAT Zero Rated Sales	0.00
Add : VAT	178.34	VAT Amount	178.34
TOTAL AMOUNT DUE	2,168.71	TOTAL SALES	2,282.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/0/0/10/04-27-2018/-1

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

Customer Name : SIM,ROMEO JR SEVILLA

Meter Number : BSG1805795

Pole Number : 1071491

Billing Period : APRIL 2018

Premise Address: LOT 7501 A LOPE JAENA ST TINAGO, CEBU CITY
Billing Address: LOT 7501 A LOPE JAENA ST TINAGO, CEBU CITY

BC20/80.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585006331854

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014576116

58544222183

Date : 04-27-2018

BC20/120.0/0/0446012/-1

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

Account ID : 5854422218-3

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

Name : ROMAGOS,MARIA ROSA ALIVIO

Premise Address: 85-I KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 85-I KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	BSG1806226	Pole No	:	0446012
Serial No	:	85177400	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	172
Period From	:	03-26-2018	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.12
CURRENT BILL - APRIL 2018		590.17
TOTAL AMOUNT DUE		590.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 421.00

Your monthly electricity consumption chart

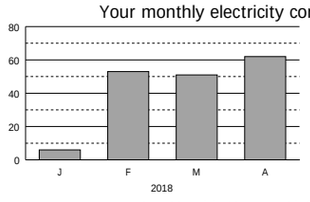

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.17		
Less : VAT	45.47		
Amount Net of VAT	544.70		
Less: BIR 2306	18.94		
BIR 2307	10.20	VATable Sales	506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	515.56	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	561.03	TOTAL SALES	590.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/0/0/10/04-27-2018/-1

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

Customer Name : ROMAGOS,MARIA ROSA ALIVIO

Meter Number : BSG1806226

Pole Number : 0446012

Billing Period : APRIL 2018

Premise Address: 85-I KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 85-I KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384719175081

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

38424023729

BILLING STATEMENT

1014576423

Date : 04-27-2018

BC20/128.2/0/0313210/-1

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

Account ID : 3842402372-9

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

Name : CASAG,ALBERTO CONOT

Premise Address: V RAMA CALAMBA
Billing Address: V RAMA CALAMBA

TIN :

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

Meter No	:	MTR1245601	Pole No	:	0313210
Serial No	:	133497374	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	573
Period From	:	03-26-2018	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.53
CURRENT BILL - APRIL 2018		784.86
TOTAL AMOUNT DUE		770.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 750.00

Your monthly electricity consumption chart

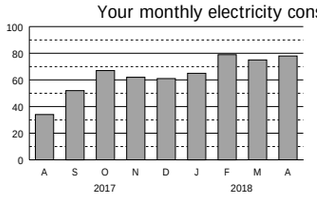

Avg Monthly Usage : 63.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.86		
Less : VAT	60.64		
Amount Net of VAT	724.22		
Less: BIR 2306	25.28		
BIR 2307	13.61	VATable Sales	675.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.89
Amount Due	685.33	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	745.97	TOTAL SALES	784.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : CASAG,ALBERTO CONOT
Meter Number : MTR1245601
Pole Number : 0313210
Billing Period : APRIL 2018

Premise Address: V RAMA CALAMBA
Billing Address: V RAMA CALAMBA

BC20/128.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024466082717

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

02485111161

BILLING STATEMENT

1014573748

Date : 04-27-2018

BC20/128.2/0/0347010/-1

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

Account ID : 0248511116-1

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

Name : NAVARRO,JENNIFER BAGUIO

Premise Address: V. RAMA ST. QUIJANO COMP. CALAMBA, CEBU CITY
Billing Address: V. RAMA ST. QUIJANO COMP. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	007088 EFS6	Pole No	:	0347010
Serial No	:	121430202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4681
Period From	:	03-26-2018	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	254	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		200.33
CURRENT BILL - APRIL 2018		1,516.03
TOTAL AMOUNT DUE		1,515.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,415.00

Your monthly electricity consumption chart

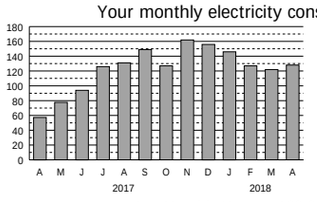

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.03		
Less : VAT	118.53		
Amount Net of VAT	1,397.50		
Less: BIR 2306	49.39		
BIR 2307	26.51	VATable Sales	1,315.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.80
Amount Due	1,321.60	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,440.13	TOTAL SALES	1,516.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : NAVARRO,JENNIFER BAGUIO
Meter Number : 007088 EFS6
Pole Number : 0347010
Billing Period : APRIL 2018

Premise Address: V. RAMA ST. QUIJANO COMP. CALAMBA, CEBU CITY
Billing Address: V. RAMA ST. QUIJANO COMP. CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

74

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401926207103

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014567095

40112097072

Date : 04-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 4011209707-2

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

Name : BARDOC,MARNI SAMBILAD

Premise Address: A. LOPEZ ST. SITIO MAHAYAHAY 2 CALAMBA, CEBU CITY

Billing Address: A. LOPEZ ST. SITIO MAHAYAHAY 2 CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1706024	Pole No	:	0347031
Serial No	:	85166272	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	86
Period From	:	02-10-2018	Prev Rdg	:	0
No of Days	:	75	Diff Rdg	:	86
Avg kWh/day	:	1.15	Registered	:	86
Conn Load	:	865	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.5 of 875.48	- 437.74
Sub-Total		- 437.74
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 38.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		90.90
CURRENT BILL - APRIL 2018		528.64
TOTAL AMOUNT DUE		28.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 500.00

Your monthly electricity consumption chart

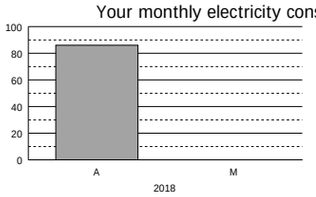

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.64		
Less : VAT	39.28		
Amount Net of VAT	489.36		
Less: BIR 2306	16.37		
BIR 2307	8.82	VATable Sales	437.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.62
Amount Due	464.17	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	503.45	TOTAL SALES	528.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : BARDOC,MARNI SAMBILAD

Meter Number : BSG1706024

Pole Number : 0347031

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. SITIO MAHAYAHAY 2 CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. SITIO MAHAYAHAY 2 CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

75

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 198440992857

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014579600

19828082206

Date : 04-27-2018

BC20/128.2/0/0347122/-1

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

Account ID : 1982808220-6

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

Name : LUMABAO,FE LLANERA

Premise Address: V. RAMA CALAMBA, CEBU CITY
Billing Address: V. RAMA CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1801183	Pole No	:	0347122
Serial No	:	85167623	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2966
Period From	:	03-26-2018	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	436	Billed kWh	:	617

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,650.36
Transmission Charge	0.6834/kWh	421.66
System Loss Charge	0.9273/kWh	572.14
Sub-Total		4,644.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		48.65
Value Added Tax		
Generation		271.08
Transmission		45.73
System Loss		44.32
Distribution		212.45
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
NPC Stranded Debts	0.0265/kWh	16.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.91
Sub-Total		983.49
CURRENT BILL - APRIL 2018		7,470.80
TOTAL AMOUNT DUE		7,470.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 7,297.00

Your monthly electricity consumption chart

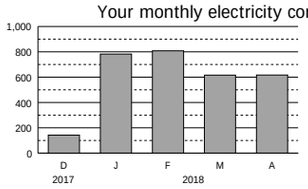

Avg Monthly Usage : 593.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,470.80		
Less : VAT	588.15		
Amount Net of VAT	6,882.65		
Less: BIR 2306	245.07		
BIR 2307	130.72	VATable Sales	6,487.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.34
Amount Due	6,506.86	VAT Zero Rated Sales	0.00
Add : VAT	588.15	VAT Amount	588.15
TOTAL AMOUNT DUE	7,095.01	TOTAL SALES	7,470.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : LUMABAO,FE LLANERA

Meter Number : BSG1801183

Pole Number : 0347122

Billing Period : APRIL 2018

Premise Address: V. RAMA CALAMBA, CEBU CITY
Billing Address: V. RAMA CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

76

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057780694475

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014568615

05793208801

Date : 04-27-2018

BC20/128.2/0/0313441/-1

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

Account ID : 0579320880-1

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

Name : SADILI,ARNEL QUIJANO

Premise Address: 515 QUIJANO COMPOUND V. RAMA AVE. CALAMBA,CEBU CITY

Billing Address: 515 QUIJANO COMPOUND V. RAMA AVE. CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1225394	Pole No	:	0313441
Serial No	:	41018094	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5763
Period From	:	03-26-2018	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	888	Billed kWh	:	509

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,011.40
Transmission Charge	0.3929/kWh	199.99
System Loss Charge	0.9514/kWh	484.26
Sub-Total		3,695.65
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Surcharge	0.02 of 8,072.00	161.44
Sub-Total		221.44
Government Charges		
Franchise Tax - Local		40.34
Value Added Tax		
Generation		223.61
Transmission		21.69
System Loss		36.81
Distribution		175.37
Others		31.41
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.15
Sub-Total		815.24
CURRENT BILL - APRIL 2018		6,193.74
TOTAL AMOUNT DUE		6,192.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 8,073.00

Your monthly electricity consumption chart

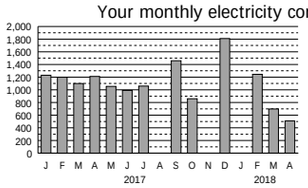

Avg Monthly Usage : 1,109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,193.74		
Less : VAT	488.89		
Amount Net of VAT	5,704.85		
Less: BIR 2306	203.71		
BIR 2307	108.38	VATable Sales	5,378.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.35
Amount Due	5,392.76	VAT Zero Rated Sales	0.00
Add : VAT	488.89	VAT Amount	488.89
TOTAL AMOUNT DUE	5,881.65	TOTAL SALES	6,193.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : SADILI,ARNEL QUIJANO

Meter Number : MTR1225394

Pole Number : 0313441

Billing Period : APRIL 2018

Premise Address: 515 QUIJANO COMPOUND V. RAMA AVE. CALAMBA,CEBU CITY
Billing Address: 515 QUIJANO COMPOUND V. RAMA AVE. CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

77

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815201189775

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

BILLING STATEMENT

1014571007

81549501591

Date : 04-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 8154950159-1

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

Name : MATO,LUZ BAGALANON

Premise Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1707141	Pole No	:	0347031
Serial No	:	85165997	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	665
Period From	:	03-26-2018	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	239	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		240.40
CURRENT BILL - APRIL 2018		1,822.62
TOTAL AMOUNT DUE		1,822.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,038.81

Your monthly electricity consumption chart

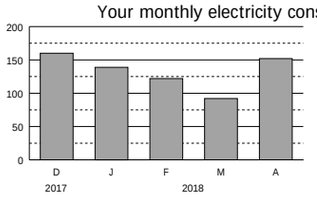

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.62		
Less : VAT	143.11		
Amount Net of VAT	1,679.51		
Less: BIR 2306	59.64		
BIR 2307	31.88	VATable Sales	1,582.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.29
Amount Due	1,587.99	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,731.10	TOTAL SALES	1,822.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : MATO,LUZ BAGALANON
Meter Number : BSG1707141
Pole Number : 0347031
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

78

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201327108936

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

BILLING STATEMENT

1014566862

20112532328

Date : 04-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 2011253232-8

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

Name : BALBADORES,MARGARITA LEGUIZ

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1706260	Pole No	:	0347031
Serial No	:	85164966	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	355
Period From	:	03-26-2018	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	339	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.75
CURRENT BILL - APRIL 2018		955.12
TOTAL AMOUNT DUE		954.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 711.00

Your monthly electricity consumption chart

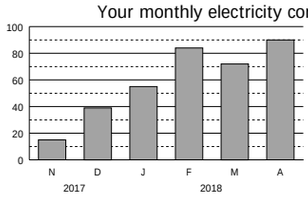

Avg Monthly Usage : 59.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.12		
Less : VAT	73.99		
Amount Net of VAT	881.13		
Less: BIR 2306	30.83		
BIR 2307	16.61	VATable Sales	824.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	833.69	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	907.68	TOTAL SALES	955.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : BALBADORES,MARGARITA LEGUIZ
Meter Number : BSG1706260
Pole Number : 0347031
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903920598443

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014567591

90396437692

Date : 04-27-2018

BC20/128.2/0/0313315/-1

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

Account ID : 9039643769-2

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

Name : TAPIC,CIPRIANO ABASOLO

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

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

TIN :

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

Meter No	:	BSG1707462	Pole No	:	0313315
Serial No	:	85168994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	446
Period From	:	03-26-2018	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	666	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 101.70
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.10
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.09
CURRENT BILL - APRIL 2018		651.32
TOTAL AMOUNT DUE		650.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 495.00

Your monthly electricity consumption chart

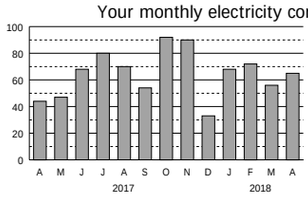

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.32		
Less : VAT	49.35		
Amount Net of VAT	601.97		
Less: BIR 2306	20.56		
BIR 2307	11.31	VATable Sales	561.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	570.10	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	619.45	TOTAL SALES	651.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : TAPIC,CIPRIANO ABASOLO

Meter Number : BSG1707462

Pole Number : 0313315

Billing Period : APRIL 2018

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

BC20/128.2/0/0/10/04-27-2018/-1

80

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904480849466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567842

90481023365

Date : 04-27-2018

BC20/128.2/0/0347234/-1

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

Account ID : 9048102336-5

Customer Information----------
Name : TAPIC,EDITH BARGIO
Premise Address: 173 V RAMA AVE CALAMBA, CEBU CITY
Billing Address: 173 V RAMA AVE CALAMBA, CEBU CITY

TIN :

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

Meter No	:	315801GS6	Pole No	:	0347234
Serial No	:	47631498	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8682
Period From	:	03-26-2018	Prev Rdg	:	8642
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	666	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 125.00

Your monthly electricity consumption chart

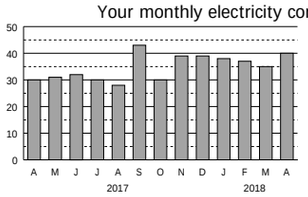

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : TAPIC,EDITH BARGIO
Meter Number : 315801GS6
Pole Number : 0347234
Billing Period : APRIL 2018

Premise Address: 173 V RAMA AVE CALAMBA, CEBU CITY
Billing Address: 173 V RAMA AVE CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178636254498

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014574249

17813950882

Date : 04-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 1781395088-2

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

Name : ABARCA,JUANITA GACHO

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA,CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1224651	Pole No	:	0347031
Serial No	:	41017351	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	171
Period From	:	03-26-2018	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	226	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.48
CURRENT BILL - APRIL 2018		102.65
TOTAL AMOUNT DUE		102.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 124.00

Your monthly electricity consumption chart

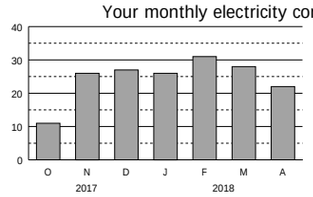

Avg Monthly Usage : 24.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.65		
Less : VAT	7.49		
Amount Net of VAT	95.16		
Less: BIR 2306	3.12		
BIR 2307	1.66	VATable Sales	82.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	90.38	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	97.87	TOTAL SALES	102.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : ABARCA,JUANITA GACHO
Meter Number : MTR1224651
Pole Number : 0347031
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA,CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128780958258

(Call Center : (032) 230-8326

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

BILLING STATEMENT

12876843413

1014574359

Date : 04-27-2018

BC20/128.2/0/0347066/-1

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

Account ID : 1287684341-3

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

Name : YBANEZ,ROSITA NABUA

Premise Address: 467 V.RAMA CALAMBA,CEBU CITY

Billing Address: 467 V.RAMA CALAMBA,CEBU CITY

TIN :

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

Meter No	:	BSV1701364	Pole No	:	0347066
Serial No	:	41021534	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3202
Period From	:	03-26-2018	Prev Rdg	:	2834
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	1190	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,177.20
Transmission Charge	0.3929/kWh	144.59
System Loss Charge	0.9514/kWh	350.12
Sub-Total		2,671.91
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		161.68
Transmission		15.69
System Loss		26.62
Distribution		126.96
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		574.63
CURRENT BILL - APRIL 2018		4,347.88
TOTAL AMOUNT DUE		4,347.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 3,935.00

Your monthly electricity consumption chart

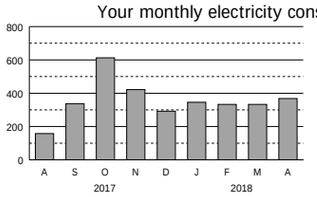

Avg Monthly Usage : 355.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,347.88		
Less : VAT	339.55		
Amount Net of VAT	4,008.33		
Less: BIR 2306	141.48		
BIR 2307	76.03	VATable Sales	3,773.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.08
Amount Due	3,790.82	VAT Zero Rated Sales	0.00
Add : VAT	339.55	VAT Amount	339.55
TOTAL AMOUNT DUE	4,130.37	TOTAL SALES	4,347.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : YBANEZ,ROSITA NABUA

Meter Number : BSV1701364

Pole Number : 0347066

Billing Period : APRIL 2018

Premise Address: 467 V.RAMA CALAMBA,CEBU CITY
Billing Address: 467 V.RAMA CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424474009602

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

BILLING STATEMENT

1014573194

42437821764

Date : 04-27-2018

BC20/128.2/0/0342533/-1

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

Account ID : 4243782176-4

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

Name : NAVALEZ,EDDIE ARO

Premise Address: A LOPEZ ST. MAHAYAHAY 1 CALAMBA,CEBU CITY
Billing Address: A LOPEZ ST. MAHAYAHAY 1 CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1163624	Pole No	:	0342533
Serial No	:	84444545	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	877
Period From	:	03-26-2018	Prev Rdg	:	877
No of Days	:	25	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20	Business Style :	
PREVIOUS BALANCE		- 154.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.17000/month	4.17
Sub-Total		4.17
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.53
CURRENT BILL - APRIL 2018		4.70
Advance Payment/Credit Adjustments		- 180.30
TOTAL AMOUNT DUE		- 330.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 7, 2017 - 24.00

Your monthly electricity consumption chart

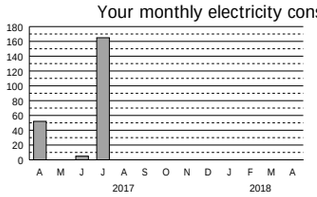

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.70		
Less : VAT	0.50		
Amount Net of VAT	4.20		
Less: BIR 2306	0.21		
BIR 2307	0.08	VATable Sales	4.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	3.91	VAT Zero Rated Sales	0.00
Add : VAT	0.50	VAT Amount	0.50
TOTAL AMOUNT DUE	4.41	TOTAL SALES	4.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : NAVALEZ,EDDIE ARO
Meter Number : MTR1163624
Pole Number : 0342533
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST. MAHAYAHAY 1 CALAMBA,CEBU CITY
Billing Address: A LOPEZ ST. MAHAYAHAY 1 CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

84

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303236954382

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014567509

30383934046

Date : 04-27-2018

BC20/128.2/0/0347052/-1

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

Account ID : 3038393404-6

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

Name : YGONIA,LORENZA GINGOYON

Premise Address: SITIO MAHAYAHAY CALAMBA,CEBU CITY
Billing Address: SITIO MAHAYAHAY CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1139392	Pole No	:	0347052
Serial No	:	40080627	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4287
Period From	:	03-26-2018	Prev Rdg	:	4112
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	346	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		278.47
CURRENT BILL - APRIL 2018		2,113.63
TOTAL AMOUNT DUE		2,112.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,910.00

Your monthly electricity consumption chart

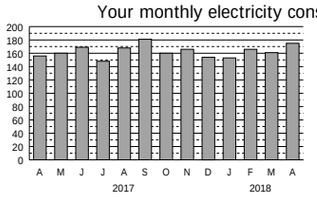

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.63		
Less : VAT	166.36		
Amount Net of VAT	1,947.27		
Less: BIR 2306	69.31		
BIR 2307	36.98	VATable Sales	1,835.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.11
Amount Due	1,840.98	VAT Zero Rated Sales	0.00
Add : VAT	166.36	VAT Amount	166.36
TOTAL AMOUNT DUE	2,007.34	TOTAL SALES	2,113.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : YGONIA,LORENZA GINGOYON

Meter Number : MTR1139392

Pole Number : 0347052

Billing Period : APRIL 2018

Premise Address: SITIO MAHAYAHAY CALAMBA,CEBU CITY
Billing Address: SITIO MAHAYAHAY CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

85

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920145770583

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014572513

92091032372

Date : 04-27-2018

BC20/128.2/0/0293643/-1

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

Account ID : 9209103237-2

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

Name : PACIFIC CATV INC.

Premise Address: V. RAMA AVE. CALAMBA,CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA,CEBU CITY

TIN : 003-825-642-000

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

Meter No	:	BSG1812819	Pole No	:	0293643
Serial No	:	85196275	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	182
Period From	:	04-03-2018	Prev Rdg	:	0
No of Days	:	23	Diff Rdg	:	182
Avg kWh/day	:	7.91	Registered	:	182
Conn Load	:	900	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.6834/kWh	124.38
System Loss Charge	0.9273/kWh	168.77
Sub-Total		1,369.92
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	3.83000/month	3.83
Sub-Total		524.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		79.95
Transmission		13.49
System Loss		13.07
Distribution		62.95
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		290.40
CURRENT BILL - APRIL 2018		2,206.36
TOTAL AMOUNT DUE		2,206.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 726.00

Your monthly electricity consumption chart

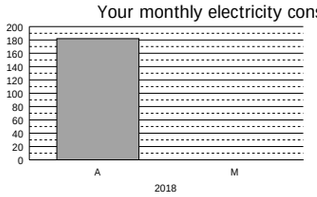

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.36		
Less : VAT	173.76		
Amount Net of VAT	2,032.60		
Less: BIR 2306	72.41		
BIR 2307	38.61	VATable Sales	1,915.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.64
Amount Due	1,921.58	VAT Zero Rated Sales	0.00
Add : VAT	173.76	VAT Amount	173.76
TOTAL AMOUNT DUE	2,095.34	TOTAL SALES	2,206.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : PACIFIC CATV INC.

Meter Number : BSG1812819

Pole Number : 0293643

Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. CALAMBA,CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

86

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898220668882

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

89885602022

BILLING STATEMENT

1014580068

Date : 04-27-2018

BC20/128.2/0/0313266/-1

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

Account ID : 8988560202-2

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

Name : NABUA,ROMEO PEPITO

Premise Address: V. RAMA CALAMBA, CEBU CITY
Billing Address: V. RAMA CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1801811	Pole No	:	0313266
Serial No	:	85170141	Multiplier	:	1
Period To	:	04-18-2018	Pres Rdg	:	1774
Period From	:	03-26-2018	Prev Rdg	:	1358
No of Days	:	23	Diff Rdg	:	416
Avg kWh/day	:	18.09	Registered	:	416
Conn Load	:	222	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,887.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,461.18
Transmission Charge	0.3929/kWh	163.45
System Loss Charge	0.9514/kWh	395.78
Sub-Total		3,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	3.83000/month	3.83
Sub-Total		1,194.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Surcharge	0.02 of 15,887.00	317.74
Sub-Total		366.78
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		182.76
Transmission		17.72
System Loss		30.10
Distribution		143.30
Others		48.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		690.13
CURRENT BILL - APRIL 2018		5,271.45
Advance Payment/Credit Adjustments		- 200.07
TOTAL AMOUNT DUE		20,958.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 19, 2017 - 200.00

Your monthly electricity consumption chart

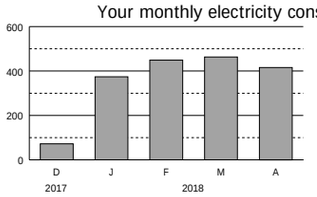

Avg Monthly Usage : 354.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,271.45		
Less : VAT	422.02		
Amount Net of VAT	4,849.43		
Less: BIR 2306	175.85		
BIR 2307	92.31	VATable Sales	4,581.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.11
Amount Due	4,581.27	VAT Zero Rated Sales	0.00
Add : VAT	422.02	VAT Amount	422.02
TOTAL AMOUNT DUE	5,003.29	TOTAL SALES	5,271.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : NABUA,ROMEO PEPITO
Meter Number : BSG1801811
Pole Number : 0313266
Billing Period : APRIL 2018

Premise Address: V. RAMA CALAMBA, CEBU CITY
Billing Address: V. RAMA CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417343102848

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

BILLING STATEMENT

1014571440

41757238856

Date : 04-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 4175723885-6

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

Name : MANSUKHANI,FATETCHAND JR. NABALUNA

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA,CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1225472	Pole No	:	0347031
Serial No	:	41018172	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1335
Period From	:	03-26-2018	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	899	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		345.33
CURRENT BILL - APRIL 2018		2,613.32
TOTAL AMOUNT DUE		2,613.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,327.00

Your monthly electricity consumption chart

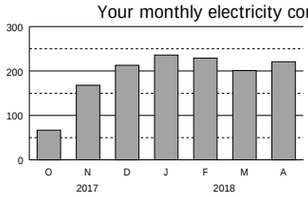

Avg Monthly Usage : 190.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.32		
Less : VAT	204.14		
Amount Net of VAT	2,409.18		
Less: BIR 2306	85.06		
BIR 2307	45.70	VATable Sales	2,267.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.19
Amount Due	2,278.42	VAT Zero Rated Sales	0.00
Add : VAT	204.14	VAT Amount	204.14
TOTAL AMOUNT DUE	2,482.56	TOTAL SALES	2,613.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : MANSUKHANI,FATETCHAND JR. NABALUNA
Meter Number : MTR1225472
Pole Number : 0347031
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA,CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

88

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202353900770

BILLING STATEMENT

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

1014567253

20241411550

Date : 04-27-2018

BC20/128.2/0/0311030/-1

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

Account ID : 2024141155-0

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

Name : REGUDO,JEFER SOTTO

Premise Address: BLOCK 4 LOT 11 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY

Billing Address: BLOCK 4 LOT 11 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY

TIN :

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

Meter No	:	BSG1708536	Pole No	:	0311030
Serial No	:	85169138	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	69
Period From	:	03-21-2018	Prev Rdg	:	0
No of Days	:	36	Diff Rdg	:	69
Avg kWh/day	:	1.92	Registered	:	69
Conn Load	:	813	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.3 of 703.40	- 211.02
Sub-Total		- 211.02
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - APRIL 2018		579.04
TOTAL AMOUNT DUE		579.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 19, 2018 - 650.00

Your monthly electricity consumption chart

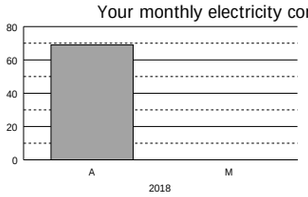

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.04		
Less : VAT	44.20		
Amount Net of VAT	534.84		
Less: BIR 2306	18.42		
BIR 2307	9.92	VATable Sales	492.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	506.50	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	550.70	TOTAL SALES	579.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : REGUDO,JEFER SOTTO
Meter Number : BSG1708536
Pole Number : 0311030
Billing Period : APRIL 2018

Premise Address: BLOCK 4 LOT 11 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY
Billing Address: BLOCK 4 LOT 11 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

89

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962354182069

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

BILLING STATEMENT

1014569867

96219153895

Date : 04-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 9621915389-5

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

Name : RESTAURO,ADELAIDA AGAD

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1225393	Pole No	:	0347031
Serial No	:	41018093	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	647
Period From	:	03-26-2018	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	213	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		175.34
CURRENT BILL - APRIL 2018		1,327.20
TOTAL AMOUNT DUE		1,324.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,075.00

Your monthly electricity consumption chart

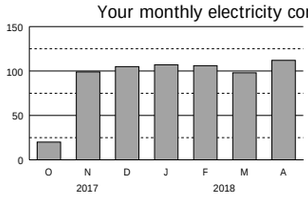

Avg Monthly Usage : 92.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.20		
Less : VAT	103.75		
Amount Net of VAT	1,223.45		
Less: BIR 2306	43.25		
BIR 2307	23.21	VATable Sales	1,151.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.59
Amount Due	1,156.99	VAT Zero Rated Sales	0.00
Add : VAT	103.75	VAT Amount	103.75
TOTAL AMOUNT DUE	1,260.74	TOTAL SALES	1,327.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : RESTAURO,ADELAIDA AGAD
Meter Number : MTR1225393
Pole Number : 0347031
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646888395477

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014579013

64681573081

Date : 04-27-2018

BC20/128.2/0/0313441/-1

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

Account ID : 6468157308-1

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

Name : BARITUA,PAMELA MAE MORALES

Premise Address: SITIO MAHAYAHAY 243 A.LOPEZ,CALAMBA
Billing Address: SITIO MAHAYAHAY 243 A.LOPEZ,CALAMBA

TIN :

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

Meter No	:	MTR1224712	Pole No	:	0313441
Serial No	:	41017412	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	166
Period From	:	03-26-2018	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	442	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.12
CURRENT BILL - APRIL 2018		590.17
TOTAL AMOUNT DUE		587.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 310.00

Your monthly electricity consumption chart

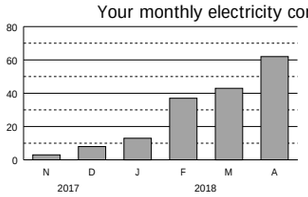

Avg Monthly Usage : 27.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.17		
Less : VAT	45.47		
Amount Net of VAT	544.70		
Less: BIR 2306	18.94		
BIR 2307	10.20	VATable Sales	506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	515.56	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	561.03	TOTAL SALES	590.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : BARITUA,PAMELA MAE MORALES

Meter Number : MTR1224712

Pole Number : 0313441

Billing Period : APRIL 2018

Premise Address: SITIO MAHAYAHAY 243 A.LOPEZ,CALAMBA
Billing Address: SITIO MAHAYAHAY 243 A.LOPEZ,CALAMBA

BC20/128.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351245174270

(Call Center : (032) 230-8326

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

BILLING STATEMENT

35130556521

1014567168

Date : 04-27-2018

BC20/128.2/0/0313406/-1

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

Account ID : 3513055652-1

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

Name : FLORES,FELY SABANAL

Premise Address: V. RAMA ST. CALAMBA, CEBU CITY
Billing Address: V. RAMA ST. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1198706	Pole No	:	0313406
Serial No	:	40144683	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10327
Period From	:	03-26-2018	Prev Rdg	:	9355
No of Days	:	31	Diff Rdg	:	972
Avg kWh/day	:	31.36	Registered	:	972
Conn Load	:	5465	Billed kWh	:	972

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

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

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,750.64
Transmission Charge	0.3929/kWh	381.90
System Loss Charge	0.9514/kWh	924.76
Sub-Total		7,057.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,701.58
Supply Charge	0.4118/kWh	400.27
Metering Charge	0.6989/kWh	679.33
	5.00/month	5.00
Sub-Total		2,786.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	114.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
Sub-Total		114.58
Government Charges		
Franchise Tax - Local		74.68
Value Added Tax		
Generation		427.02
Transmission		41.41
System Loss		70.31
Distribution		334.34
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	151.72
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.37
NPC Stranded Debts	0.0265/kWh	25.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.88
Sub-Total		1,516.63
CURRENT BILL - APRIL 2018		11,474.69
TOTAL AMOUNT DUE		11,474.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 8,084.00

Your monthly electricity consumption chart

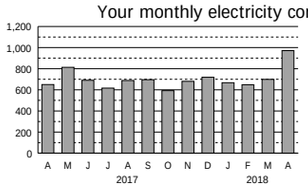

Avg Monthly Usage : 702.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,474.69		
Less : VAT	895.79		
Amount Net of VAT	10,578.90		
Less: BIR 2306	373.28		
BIR 2307	200.65	VATable Sales	9,958.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	620.84
Amount Due	10,004.97	VAT Zero Rated Sales	0.00
Add : VAT	895.79	VAT Amount	895.79
TOTAL AMOUNT DUE	10,900.76	TOTAL SALES	11,474.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : FLORES,FELY SABANAL

Meter Number : MTR1198706

Pole Number : 0313406

Billing Period : APRIL 2018

Premise Address: V. RAMA ST. CALAMBA, CEBU CITY
Billing Address: V. RAMA ST. CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

92

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077755250641

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014574253

07787131338

Date : 04-27-2018

BC20/128.2/0/0347045/-1

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

Account ID : 0778713133-8

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

Name : BONSICO,KAY TRAZONA

Premise Address: SITIO MAHAYHAY A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: SITIO MAHAYHAY A. LOPEZ ST. CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1206196	Pole No	:	0347045
Serial No	:	40150812	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1560
Period From	:	03-26-2018	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	598	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		240.83
CURRENT BILL - APRIL 2018		1,822.77
TOTAL AMOUNT DUE		1,823.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,265.00

Your monthly electricity consumption chart

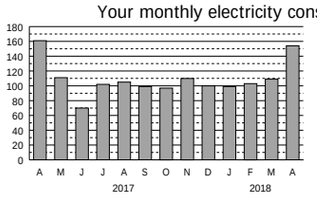

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.77		
Less : VAT	142.43		
Amount Net of VAT	1,680.34		
Less: BIR 2306	59.35		
BIR 2307	31.88	VATable Sales	1,581.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.40
Amount Due	1,589.11	VAT Zero Rated Sales	0.00
Add : VAT	142.43	VAT Amount	142.43
TOTAL AMOUNT DUE	1,731.54	TOTAL SALES	1,822.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : BONSICO,KAY TRAZONA

Meter Number : MTR1206196

Pole Number : 0347045

Billing Period : APRIL 2018

Premise Address: SITIO MAHAYHAY A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: SITIO MAHAYHAY A. LOPEZ ST. CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

93

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690033877902

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

BILLING STATEMENT

69068575864

1014578470

Date : 04-27-2018

BC20/128.2/0/0342533/-1

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

Account ID : 6906857586-4

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

Name : VILLANUEVA,BERNADETTE ABELLANA

Premise Address: #260-C A. LOPEZ ST.,MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: #260-C A. LOPEZ ST.,MAHAYAHAY CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1163619	Pole No	:	0342533
Serial No	:	84433378	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 328.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 322.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 28, 2017 - 1.00

Your monthly electricity consumption chart

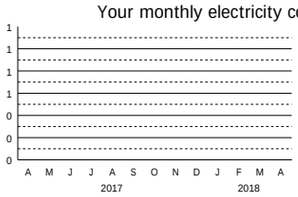

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : VILLANUEVA,BERNADETTE ABELLANA

Meter Number : MTR1163619

Pole Number : 0342533

Billing Period : APRIL 2018

Premise Address: #260-C A. LOPEZ ST.,MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: #260-C A. LOPEZ ST.,MAHAYAHAY CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691446514572

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014578860

69173730214

Date : 04-27-2018

BC20/128.2/0/0347192/-1

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

Account ID : 6917373021-4

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

Name : MEDIL,ROSALIA REQUINA

Premise Address: 461 SAN ROQUE VILLAGE CALAMBA,CEBU CITY
Billing Address: 461 SAN ROQUE VILLAGE CALAMBA,CEBU CITY

TIN :

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

Meter No	:	BSG1803818	Pole No	:	0347192
Serial No	:	85173822	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29
Period From	:	03-26-2018	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		15.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 10.00

Your monthly electricity consumption chart

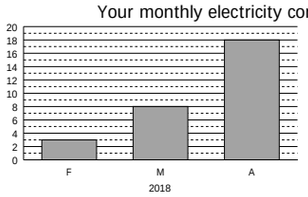

Avg Monthly Usage : 9.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : MEDIL,ROSALIA REQUINA

Meter Number : BSG1803818

Pole Number : 0347192

Billing Period : APRIL 2018

Premise Address: 461 SAN ROQUE VILLAGE CALAMBA,CEBU CITY
Billing Address: 461 SAN ROQUE VILLAGE CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

95

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131040429000

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014575408

13119055609

Date : 04-27-2018

BC20/128.2/0/0293944/-1

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

Account ID : 1311905560-9

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

Name : CHAN,DEMOSTHENES ONG

Premise Address: 131 V.RAMA AVE CALAMBA,CEBU CITY
Billing Address: 131 V.RAMA AVE CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1175193	Pole No	:	0293944
Serial No	:	133496398	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18697
Period From	:	03-26-2018	Prev Rdg	:	16495
No of Days	:	31	Diff Rdg	:	2202
Avg kWh/day	:	71.03	Registered	:	2202
Conn Load	:	9500	Billed kWh	:	2202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,027.69
Transmission Charge	0.6834/kWh	1,504.85
System Loss Charge	0.9273/kWh	2,041.91
Sub-Total		16,574.45
Distribution Charges		
Distribution Charge	1.7506/kWh	3,854.82
Supply Charge	0.4118/kWh	906.78
Metering Charge	0.6989/kWh	1,538.98
	5.00/month	5.00
Sub-Total		6,305.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	259.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.40
Surcharge	0.02 of 24,547.00	490.94
Sub-Total		750.52
Government Charges		
Franchise Tax - Local		177.23
Value Added Tax		
Generation		967.38
Transmission		163.20
System Loss		158.13
Distribution		756.67
Others		111.33
Universal Charge		
Missionary Electrification	0.1561/kWh	343.73
Environmental Charge	0.0025/kWh	5.51
NPC Stranded Contract Costs	0.1938/kWh	426.75
NPC Stranded Debts	0.0265/kWh	58.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	402.97
Sub-Total		3,571.25
CURRENT BILL - APRIL 2018		27,201.80
TOTAL AMOUNT DUE		27,201.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 24,546.81

Your monthly electricity consumption chart

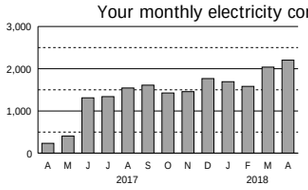

Avg Monthly Usage : 1,431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,201.80		
Less : VAT	2,156.71		
Amount Net of VAT	25,045.09		
Less: BIR 2306	898.62		
BIR 2307	476.16	VATable Sales	23,630.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,414.54
Amount Due	23,670.31	VAT Zero Rated Sales	0.00
Add : VAT	2,156.71	VAT Amount	2,156.71
TOTAL AMOUNT DUE	25,827.02	TOTAL SALES	27,201.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : CHAN,DEMOSTHENES ONG

Meter Number : MTR1175193

Pole Number : 0293944

Billing Period : APRIL 2018

Premise Address: 131 V.RAMA AVE CALAMBA,CEBU CITY
Billing Address: 131 V.RAMA AVE CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

96

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145502217331

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

BILLING STATEMENT

1014579156

14541614781

Date : 04-27-2018

BC20/128.2/0/0313560/-1

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

Account ID : 1454161478-1

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

Name : GLOVA,BELENDA ALONSO

Premise Address: V. RAMA AVE. CALAMBA,CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1011745	Pole No	:	0313560
Serial No	:	83350505	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16420
Period From	:	03-26-2018	Prev Rdg	:	16262
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	979	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.63
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		247.08
CURRENT BILL - APRIL 2018		1,869.97
TOTAL AMOUNT DUE		1,869.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 750.00

Your monthly electricity consumption chart

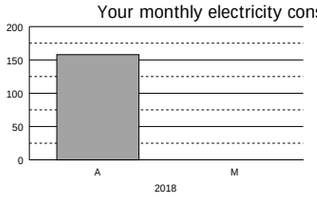

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.97		
Less : VAT	146.12		
Amount Net of VAT	1,723.85		
Less: BIR 2306	60.88		
BIR 2307	32.70	VATable Sales	1,622.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.96
Amount Due	1,630.27	VAT Zero Rated Sales	0.00
Add : VAT	146.12	VAT Amount	146.12
TOTAL AMOUNT DUE	1,776.39	TOTAL SALES	1,869.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : GLOVA,BELENDA ALONSO
Meter Number : MTR1011745
Pole Number : 0313560
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. CALAMBA,CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

97

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650032947723

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014566532

65028859521

Date : 04-27-2018

BC20/128.2/0/0313210/-1

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

Account ID : 6502885952-1

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

Name : QUIJANO,GILBERT JUMAO-AS

Premise Address: 518 V. RAMA AVE., CALAMBA,CEBU CITY

Billing Address: 518 V. RAMA AVE., CALAMBA,CEBU CITY

TIN :

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

Meter No	:	BSG1701098	Pole No	:	0313210
Serial No	:	85150000	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	248
Period From	:	03-26-2018	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
Sub-Total		- 48.33
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		142.70
CURRENT BILL - APRIL 2018		1,060.96
TOTAL AMOUNT DUE		1,060.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 864.00

Your monthly electricity consumption chart

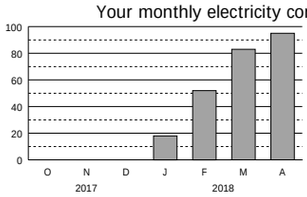

Avg Monthly Usage : 35.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.96		
Less : VAT	82.42		
Amount Net of VAT	978.54		
Less: BIR 2306	34.35		
BIR 2307	18.50	VATable Sales	918.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.28
Amount Due	925.69	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,008.11	TOTAL SALES	1,060.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : QUIJANO,GILBERT JUMAO-AS

Meter Number : BSG1701098

Pole Number : 0313210

Billing Period : APRIL 2018

Premise Address: 518 V. RAMA AVE., CALAMBA,CEBU CITY
Billing Address: 518 V. RAMA AVE., CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

98

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639408655824

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014576950

63911102521

Date : 04-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 6391110252-1

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

Name : MANSUKHANI,JEROME MABALUNA

Premise Address: A LOPEZ ST. CALAMA MAHAYAHAY,CEBU CITY

Billing Address: A LOPEZ ST. CALAMA MAHAYAHAY,CEBU CITY

TIN :

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

Meter No	:	BSG1708268	Pole No	:	0347031
Serial No	:	85168234	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	94
Period From	:	03-26-2018	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	793	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.70
CURRENT BILL - APRIL 2018		479.06
TOTAL AMOUNT DUE		478.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 306.00

Your monthly electricity consumption chart

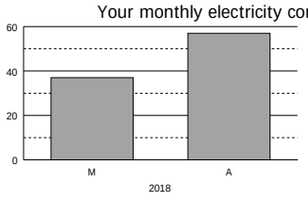

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.06		
Less : VAT	36.61		
Amount Net of VAT	442.45		
Less: BIR 2306	15.28		
BIR 2307	8.21	VATable Sales	407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	418.96	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	455.57	TOTAL SALES	479.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : MANSUKHANI,JEROME MABALUNA

Meter Number : BSG1708268

Pole Number : 0347031

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST. CALAMA MAHAYAHAY,CEBU CITY
Billing Address: A LOPEZ ST. CALAMA MAHAYAHAY,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

99

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337760977140

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

BILLING STATEMENT

1014576593

33743550288

Date : 04-27-2018

BC20/128.2/0/0293944/-1

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

Account ID : 3374355028-8

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

Name : QUIJADA,ASTERIA CABASE

Premise Address: DOOR 1 V RAMA AVE NR COR L LOPEZ DRIVE C/O FELIX REGNER

Billing Address: DOOR 1 V RAMA AVE NR COR L LOPEZ DRIVE C/O FELIX REGNER

TIN :

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

Meter No	:	BSG1708456	Pole No	:	0293944
Serial No	:	85168326	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1316
Period From	:	03-26-2018	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	1220	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		5.09
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		338.19
CURRENT BILL - APRIL 2018		2,614.25
TOTAL AMOUNT DUE		2,614.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,306.00

Your monthly electricity consumption chart

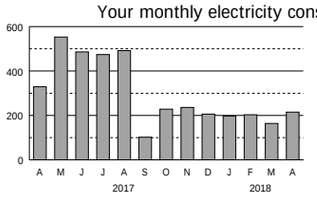

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.25		
Less : VAT	200.30		
Amount Net of VAT	2,413.95		
Less: BIR 2306	83.46		
BIR 2307	45.86	VATable Sales	2,276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.89
Amount Due	2,284.63	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,484.93	TOTAL SALES	2,614.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : QUIJADA,ASTERIA CABASE

Meter Number : BSG1708456

Pole Number : 0293944

Billing Period : APRIL 2018

Premise Address: DOOR 1 V RAMA AVE NR COR L LOPEZ DRIVE C/O FELIX REGNER
Billing Address: DOOR 1 V RAMA AVE NR COR L LOPEZ DRIVE C/O FELIX REGNER

BC20/128.2/0/0/10/04-27-2018/-1

100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529933080003

BILLING STATEMENT

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

1014574094

52954513900

Date : 04-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 5295451390-0

Customer Information----------
Name : MANSUKHANI,JUVY NABALUNA
Premise Address: A. LOPEZ ST. MAHAYAHAY CALAMBA,CEBU CITY
Billing Address: A. LOPEZ ST. MAHAYAHAY CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1224567	Pole No	:	0347031
Serial No	:	41017267	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	476
Period From	:	03-26-2018	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1065	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Sub-Total		- 196.34
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.66
CURRENT BILL - APRIL 2018		350.18
TOTAL AMOUNT DUE		350.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 486.00

Your monthly electricity consumption chart

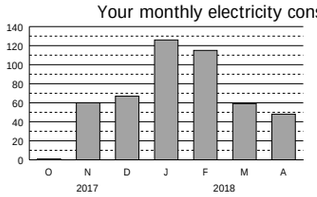

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.18		
Less : VAT	26.49		
Amount Net of VAT	323.69		
Less: BIR 2306	11.04		
BIR 2307	5.93	VATable Sales	294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.17
Amount Due	306.72	VAT Zero Rated Sales	0.00
Add : VAT	26.49	VAT Amount	26.49
TOTAL AMOUNT DUE	333.21	TOTAL SALES	350.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : MANSUKHANI,JUVY NABALUNA
Meter Number : MTR1224567
Pole Number : 0347031
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. MAHAYAHAY CALAMBA,CEBU CITY
Billing Address: A. LOPEZ ST. MAHAYAHAY CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809817349821

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

BILLING STATEMENT

1014569164

80975427008

Date : 04-27-2018

BC20/128.2/0/0347031/-1

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

Account ID : 8097542700-8

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

Name : DE LA CRUZ,CHRISTIAN ART CAMPOS

Premise Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1708464	Pole No	:	0347031
Serial No	:	85169006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	582
Period From	:	03-26-2018	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	239	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		208.07
CURRENT BILL - APRIL 2018		1,574.96
TOTAL AMOUNT DUE		1,574.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,335.00

Your monthly electricity consumption chart

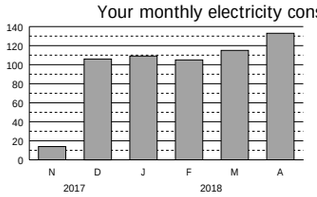

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.96		
Less : VAT	123.08		
Amount Net of VAT	1,451.88		
Less: BIR 2306	51.28		
BIR 2307	27.54	VATable Sales	1,366.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.99
Amount Due	1,373.06	VAT Zero Rated Sales	0.00
Add : VAT	123.08	VAT Amount	123.08
TOTAL AMOUNT DUE	1,496.14	TOTAL SALES	1,574.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : DE LA CRUZ,CHRISTIAN ART CAMPOS
Meter Number : BSG1708464
Pole Number : 0347031
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY, A. LOPEZ CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532838460645

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014574770

53282379071

Date : 04-27-2018

BC20/128.2/0/0347213/-1

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

Account ID : 5328237907-1

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

Name : LINAO,EMEGDIO JARON

Premise Address: SITIO PAGLAUM CALAMBA, CEBU CITY
Billing Address: SITIO PAGLAUM CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1142812	Pole No	:	0347213
Serial No	:	40100731	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	759
Period From	:	03-26-2018	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	684	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 403.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.77
CURRENT BILL - APRIL 2018		117.63
TOTAL AMOUNT DUE		- 285.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 17, 2018 - 19.00

Your monthly electricity consumption chart

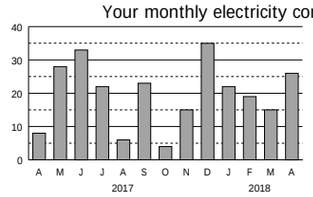

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.46		
Amount Net of VAT	109.17		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : LINAO,EMEGDIO JARON

Meter Number : MTR1142812

Pole Number : 0347213

Billing Period : APRIL 2018

Premise Address: SITIO PAGLAUM CALAMBA, CEBU CITY
Billing Address: SITIO PAGLAUM CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606998967860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568219

60666233535

Date : 04-27-2018

BC20/128.2/0/0313560/-1

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

Account ID : 6066623353-5

Customer Information----------
Name : BEQUILLA,ROGELIO JR RABE
Premise Address: 173 V. RAMA AVE CALAMBA,CEBU CITY
Billing Address: 173 V. RAMA AVE CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1226217	Pole No	:	0313560
Serial No	:	41018917	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2621
Period From	:	03-26-2018	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	226	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 3,041.00	60.82
Sub-Total		91.24
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		410.86
CURRENT BILL - APRIL 2018		3,118.55
TOTAL AMOUNT DUE		3,117.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 3,042.00

Your monthly electricity consumption chart

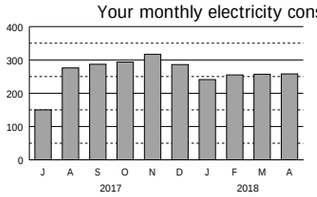

Avg Monthly Usage : 262.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.55		
Less : VAT	245.57		
Amount Net of VAT	2,872.98		
Less: BIR 2306	102.33		
BIR 2307	54.56	VATable Sales	2,707.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.29
Amount Due	2,716.09	VAT Zero Rated Sales	0.00
Add : VAT	245.57	VAT Amount	245.57
TOTAL AMOUNT DUE	2,961.66	TOTAL SALES	3,118.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : BEQUILLA,ROGELIO JR RABE
Meter Number : MTR1226217
Pole Number : 0313560
Billing Period : APRIL 2018

Premise Address: 173 V. RAMA AVE CALAMBA,CEBU CITY
Billing Address: 173 V. RAMA AVE CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297330965485

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014580402

29720440972

Date : 04-27-2018

BC20/128.2/0/0347234/-1

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

Account ID : 2972044097-2

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

Name : TAPIC,CIPRIANO ABASOLO

Premise Address: 173 SAN ROQUE VILLAGE V RAMA AVE CALAMBA, CEBU CITY

Billing Address: 173 SAN ROQUE VILLAGE V RAMA AVE CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1035709	Pole No	:	0347234
Serial No	:	126818190	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3100
Period From	:	03-26-2018	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	666	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		87.87
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		6.21
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		237.41
CURRENT BILL - APRIL 2018		1,838.45
TOTAL AMOUNT DUE		1,834.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,110.00

Your monthly electricity consumption chart

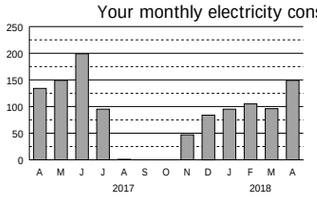

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.45		
Less : VAT	141.67		
Amount Net of VAT	1,696.78		
Less: BIR 2306	59.02		
BIR 2307	32.26	VATable Sales	1,601.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.74
Amount Due	1,605.50	VAT Zero Rated Sales	0.00
Add : VAT	141.67	VAT Amount	141.67
TOTAL AMOUNT DUE	1,747.17	TOTAL SALES	1,838.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : TAPIC,CIPRIANO ABASOLO

Meter Number : MTR1035709

Pole Number : 0347234

Billing Period : APRIL 2018

Premise Address: 173 SAN ROQUE VILLAGE V RAMA AVE CALAMBA, CEBU CITY
Billing Address: 173 SAN ROQUE VILLAGE V RAMA AVE CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080481928285

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

08093640293

BILLING STATEMENT

1014575086

Date : 04-27-2018

BC20/128.2/0/0347185/-1

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

Account ID : 0809364029-3

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

Name : TAPIC,EDITH BARGIO

Premise Address: V RAMA AVENUE SAN ROQUE VILLAGE CALAMBA,CEBU CITY

Billing Address: V RAMA AVENUE SAN ROQUE VILLAGE CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1101794	Pole No	:	0347185
Serial No	:	40052929	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	724
Period From	:	03-26-2018	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,000.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,995.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 23, 2016 - 1,760.00

Your monthly electricity consumption chart

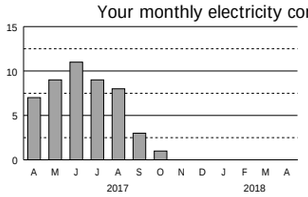

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : TAPIC,EDITH BARGIO

Meter Number : MTR1101794

Pole Number : 0347185

Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE SAN ROQUE VILLAGE CALAMBA,CEBU CITY
Billing Address: V RAMA AVENUE SAN ROQUE VILLAGE CALAMBA,CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615651656186

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014570262

61510224027

Date : 04-27-2018

BC20/128.2/0/0347276/-1

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

Account ID : 6151022402-7

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

Name : DELA CRUZ,AGNES TOLENTINO

Premise Address: V RAMA AVE. CALAMBA CEBU CITY

Billing Address: V RAMA AVE. CALAMBA CEBU CITY

TIN :

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

Meter No	:	BSG1804282	Pole No	:	0347276
Serial No	:	85173344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	183
Period From	:	03-26-2018	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	366	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
Sub-Total		- 183.69
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.44
CURRENT BILL - APRIL 2018		504.06
TOTAL AMOUNT DUE		504.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 354.00

Your monthly electricity consumption chart

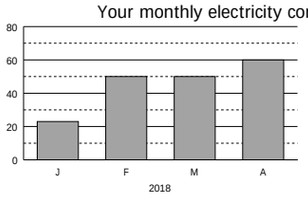

Avg Monthly Usage : 45.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.06		
Less : VAT	38.51		
Amount Net of VAT	465.55		
Less: BIR 2306	16.06		
BIR 2307	8.64	VATable Sales	428.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	440.85	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	479.36	TOTAL SALES	504.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : DELA CRUZ,AGNES TOLENTINO

Meter Number : BSG1804282

Pole Number : 0347276

Billing Period : APRIL 2018

Premise Address: V RAMA AVE. CALAMBA CEBU CITY
Billing Address: V RAMA AVE. CALAMBA CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154951534681

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014567771

15449680766

Date : 04-27-2018

BC20/128.2/0/0313560/-1

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

Account ID : 1544968076-6

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

Name : RAMA,JENNIFER VILLAMORTE

Premise Address: V. RAMA STREET CALAMBA, CEBU CITY
Billing Address: V. RAMA STREET CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1706196	Pole No	:	0313560
Serial No	:	85166540	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	521
Period From	:	03-26-2018	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
Sub-Total		- 122.21
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.30
CURRENT BILL - APRIL 2018		804.83
TOTAL AMOUNT DUE		804.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 855.00

Your monthly electricity consumption chart

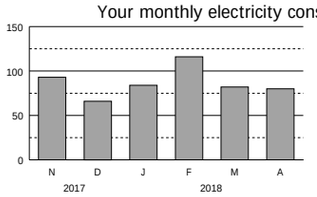

Avg Monthly Usage : 86.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	62.16		
Amount Net of VAT	742.67		
Less: BIR 2306	25.90		
BIR 2307	13.95	VATable Sales	692.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.14
Amount Due	702.82	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	764.98	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/04-27-2018/-1

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

Customer Name : RAMA,JENNIFER VILLAMORTE

Meter Number : BSG1706196

Pole Number : 0313560

Billing Period : APRIL 2018

Premise Address: V. RAMA STREET CALAMBA, CEBU CITY
Billing Address: V. RAMA STREET CALAMBA, CEBU CITY

BC20/128.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384846978938

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014576737

38404744096

Date : 04-27-2018

BC20/132.0/0/0364265/-1

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

Account ID : 3840474409-6

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

Name : RODRIGO,BASILIO MARSON

Premise Address: 85-L KATIPUNAN ST. CALAMBA, CEBU CITY
Billing Address: 85-L KATIPUNAN ST. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1045196	Pole No	:	0364265
Serial No	:	121754522	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3045
Period From	:	03-26-2018	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
Senior Citizen Discount		- 43.99
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 46.06
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.50
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.51
CURRENT BILL - APRIL 2018		1,019.53
TOTAL AMOUNT DUE		1,019.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 741.00

Your monthly electricity consumption chart

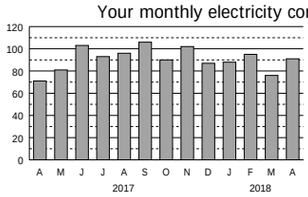

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.53		
Less : VAT	81.45		
Amount Net of VAT	938.08		
Less: BIR 2306	33.93		
BIR 2307	17.74	VATable Sales	880.02
SC/PWD DISCOUNT	43.99	VAT Exempt Sales	58.06
Amount Due	842.42	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	923.87	TOTAL SALES	1,019.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : RODRIGO,BASILIO MARSON

Meter Number : MTR1045196

Pole Number : 0364265

Billing Period : APRIL 2018

Premise Address: 85-L KATIPUNAN ST. CALAMBA, CEBU CITY
Billing Address: 85-L KATIPUNAN ST. CALAMBA, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423583228170

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

BILLING STATEMENT

1014573008

42350199933

Date : 04-27-2018

BC20/132.0/0/0488780/-1

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

Account ID : 4235019993-3

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

Name : CERVANTES,SHIRLITA ESTRABON

Premise Address: DOOR 501 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 501 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1039342	Pole No	:	0488780
Serial No	:	126814442	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9092
Period From	:	03-26-2018	Prev Rdg	:	8944
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1256	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,801.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,060.00

Your monthly electricity consumption chart

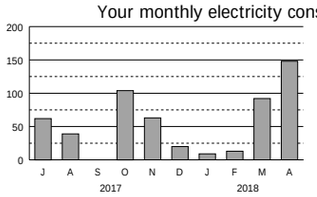

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : CERVANTES,SHIRLITA ESTRABON
Meter Number : MTR1039342
Pole Number : 0488780
Billing Period : APRIL 2018

Premise Address: DOOR 501 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 501 TRES DE ABRIL ST. LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 783431158840

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014575918

78396025211

Date : 04-27-2018

BC20/132.0/0/0488780/-1

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

Account ID : 7839602521-1

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

Name : CERVANTES,SHIRLITA ESTRABON

Premise Address: DOOR 503 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 503 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1226732	Pole No	:	0488780
Serial No	:	41019432	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1445
Period From	:	03-26-2018	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1256	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,103.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,573.00

Your monthly electricity consumption chart

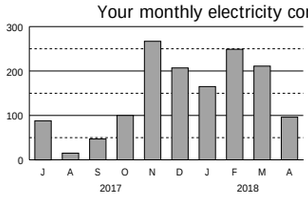

Avg Monthly Usage : 144.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : CERVANTES,SHIRLITA ESTRABON

Meter Number : MTR1226732

Pole Number : 0488780

Billing Period : APRIL 2018

Premise Address: DOOR 503 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 503 TRES DE ABRIL ST. LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124350567421

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014573422

12403386274

Date : 04-27-2018

BC20/132.0/0/0349470/-1

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

Account ID : 1240338627-4

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

Name : PETRON CORPORATION

Premise Address: N. BACALSO AVE. LABANGON,CEBU CITY
Billing Address: N. BACALSO AVE. LABANGON,CEBU CITY

TIN : 001-688-010-000

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

Period To	:	04-26-2018	Pres Rdg	:	137
Period From	:	03-26-2018	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	112.26	Registered	:	3480
Conn Load	:	42000	Billed kWh	:	3480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,588.72
Transmission Charge	0.5951/kWh	2,070.95
System Loss Charge	0.9682/kWh	3,369.34
Sub-Total		26,029.01
Distribution Charges		
Distribution Charge	1.3692/kWh	4,764.82
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,750.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	409.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.64
Surcharge	0.02 of 68,758.50	1,375.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.23
Sub-Total		1,764.18
Government Charges		
Franchise Tax - Local		251.57
Value Added Tax		
Generation		1,528.82
Transmission		224.59
System Loss		259.54
Distribution		690.05
Others		241.89
Universal Charge		
Missionary Electrification	0.1561/kWh	543.23
Environmental Charge	0.0025/kWh	8.70
NPC Stranded Contract Costs	0.1938/kWh	674.42
NPC Stranded Debts	0.0265/kWh	92.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	636.84
Sub-Total		5,151.87
CURRENT BILL - APRIL 2018		38,695.50
TOTAL AMOUNT DUE		38,695.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 68,758.55

Your monthly electricity consumption chart

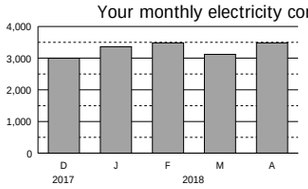

Avg Monthly Usage : 3,288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,695.50		
Less : VAT	2,944.89		
Amount Net of VAT	35,750.61		
Less: BIR 2306	1,227.04		
BIR 2307	675.90	VATable Sales	33,543.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,206.98
Amount Due	33,847.67	VAT Zero Rated Sales	0.00
Add : VAT	2,944.89	VAT Amount	2,944.89
TOTAL AMOUNT DUE	36,792.56	TOTAL SALES	38,695.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : PETRON CORPORATION

Meter Number : HBG1700162

Pole Number : 0349470

Billing Period : APRIL 2018

Premise Address: N. BACALSO AVE. LABANGON,CEBU CITY
Billing Address: N. BACALSO AVE. LABANGON,CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203600893568

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

BILLING STATEMENT

20360358608

1014567565

Date : 04-27-2018

BC20/132.0/0/0349491/-1

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

Account ID : 2036035860-8

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

Name : YBANEZ,ERLINDA LABAJO

Premise Address: N BACALSO AVE. LABANGON, CEBU CITY
Billing Address: N BACALSO AVE. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1217690	Pole No	:	0349491
Serial No	:	85122139	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5025
Period From	:	03-26-2018	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	240	Billed kWh	:	752

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,449.06
Transmission Charge	0.3929/kWh	295.46
System Loss Charge	0.9514/kWh	715.45
Sub-Total		5,459.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
Surcharge	0.02 of 4,104.00	82.08
Sub-Total		170.73
Government Charges		
Franchise Tax - Local		58.40
Value Added Tax		
Generation		330.37
Transmission		32.04
System Loss		54.39
Distribution		258.80
Others		27.50
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
NPC Stranded Debts	0.0265/kWh	19.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.62
Sub-Total		1,184.06
CURRENT BILL - APRIL 2018		8,971.45
TOTAL AMOUNT DUE		8,970.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 4,105.00

Your monthly electricity consumption chart

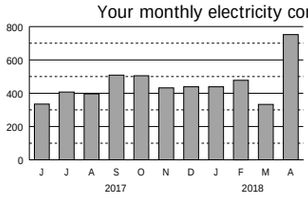

Avg Monthly Usage : 456.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,971.45		
Less : VAT	703.10		
Amount Net of VAT	8,268.35		
Less: BIR 2306	292.97		
BIR 2307	156.92	VATable Sales	7,787.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.96
Amount Due	7,818.46	VAT Zero Rated Sales	0.00
Add : VAT	703.10	VAT Amount	703.10
TOTAL AMOUNT DUE	8,521.56	TOTAL SALES	8,971.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : YBANEZ,ERLINDA LABAJO
Meter Number : MTR1217690
Pole Number : 0349491
Billing Period : APRIL 2018

Premise Address: N BACALSO AVE. LABANGON, CEBU CITY
Billing Address: N BACALSO AVE. LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353901376707

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014567419

35348211984

Date : 04-27-2018

BC20/132.0/0/0488780/-1

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

Account ID : 3534821198-4

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

Name : CERVANTES,SHIRLITA ESTRABON

Premise Address: DOOR 506 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 506 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1034741	Pole No	:	0488780
Serial No	:	121760054	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12595
Period From	:	03-26-2018	Prev Rdg	:	12540
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1256	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.83
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.60
CURRENT BILL - APRIL 2018		488.12
TOTAL AMOUNT DUE		487.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 327.57

Your monthly electricity consumption chart

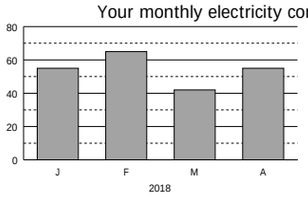

Avg Monthly Usage : 54.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.12		
Less : VAT	36.55		
Amount Net of VAT	451.57		
Less: BIR 2306	15.23		
BIR 2307	8.41	VATable Sales	417.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	427.93	VAT Zero Rated Sales	0.00
Add : VAT	36.55	VAT Amount	36.55
TOTAL AMOUNT DUE	464.48	TOTAL SALES	488.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : CERVANTES,SHIRLITA ESTRABON

Meter Number : MTR1034741

Pole Number : 0488780

Billing Period : APRIL 2018

Premise Address: DOOR 506 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 506 TRES DE ABRIL ST. LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016251790061

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

BILLING STATEMENT

1014571267

01631419833

Date : 04-27-2018

BC20/132.0/0/1158660/-1

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

Account ID : 0163141983-3

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

Name : CUEVA,MARNE JUMAWAN

Premise Address: 216 V. RAMA AVE. SITIO LOWER SAN ROQUE CALAMBA, CEBU CITY

Billing Address: 216 V. RAMA AVE. SITIO LOWER SAN ROQUE CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1224824	Pole No	:	1158660
Serial No	:	41017524	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	182
Period From	:	03-26-2018	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	473	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
Sub-Total		- 142.71
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.89
CURRENT BILL - APRIL 2018		665.71
TOTAL AMOUNT DUE		665.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 724.00

Your monthly electricity consumption chart

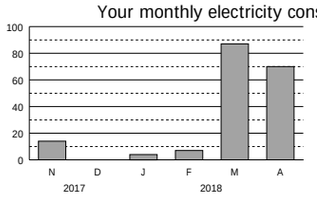

Avg Monthly Usage : 36.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.71		
Less : VAT	51.26		
Amount Net of VAT	614.45		
Less: BIR 2306	21.38		
BIR 2307	11.50	VATable Sales	570.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.63
Amount Due	581.57	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	632.83	TOTAL SALES	665.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : CUEVA,MARNE JUMAWAN
Meter Number : MTR1224824
Pole Number : 1158660
Billing Period : APRIL 2018

Premise Address: 216 V. RAMA AVE. SITIO LOWER SAN ROQUE CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVE. SITIO LOWER SAN ROQUE CALAMBA, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857510740888

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

8572348233

BILLING STATEMENT

1014568428

Date : 04-27-2018

BC20/132.0/0/0364265/-1

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

Account ID : 8572234823-3

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

Name : CALAGO,SALOME CUERBO

Premise Address: 85-H KATIPUNAN ST. SITIO KABRASS CALAMBA, CEBU CITY

Billing Address: 85-H KATIPUNAN ST. SITIO KABRASS CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1198876	Pole No	:	0364265
Serial No	:	40144853	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1247
Period From	:	03-26-2018	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	444	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,372.44
Transmission Charge	0.3929/kWh	157.55
System Loss Charge	0.9514/kWh	381.51
Sub-Total		2,911.50
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		176.18
Transmission		17.08
System Loss		29.00
Distribution		138.29
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		626.07
CURRENT BILL - APRIL 2018		4,737.22
TOTAL AMOUNT DUE		4,736.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 505.00

Your monthly electricity consumption chart

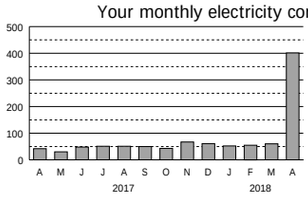

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.22		
Less : VAT	369.92		
Amount Net of VAT	4,367.30		
Less: BIR 2306	154.14		
BIR 2307	82.84	VATable Sales	4,111.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.15
Amount Due	4,130.32	VAT Zero Rated Sales	0.00
Add : VAT	369.92	VAT Amount	369.92
TOTAL AMOUNT DUE	4,500.24	TOTAL SALES	4,737.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : CALAGO,SALOME CUERBO

Meter Number : MTR1198876

Pole Number : 0364265

Billing Period : APRIL 2018

Premise Address: 85-H KATIPUNAN ST. SITIO KABRASS CALAMBA, CEBU CITY
Billing Address: 85-H KATIPUNAN ST. SITIO KABRASS CALAMBA, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103094927665

(Call Center : (032) 230-8326

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

10324536233

BILLING STATEMENT

1014567526

Date : 04-27-2018

BC20/132.0/0/0364335/-1

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

Account ID : 1032453623-3

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

Name : ROSALES,MERLIE REYES

Premise Address: SITIO SACEDA KATIPUNAN CALAMBA, CEBU CITY
Billing Address: SITIO SACEDA KATIPUNAN CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1705331	Pole No	:	0364335
Serial No	:	85163965	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	335
Period From	:	03-26-2018	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	213	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.19
CURRENT BILL - APRIL 2018		495.73
TOTAL AMOUNT DUE		494.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 295.00

Your monthly electricity consumption chart

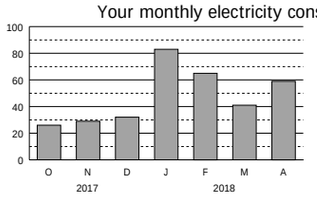

Avg Monthly Usage : 47.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.73		
Less : VAT	37.88		
Amount Net of VAT	457.85		
Less: BIR 2306	15.78		
BIR 2307	8.49	VATable Sales	421.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.31
Amount Due	433.58	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	471.46	TOTAL SALES	495.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : ROSALES,MERLIE REYES

Meter Number : BSG1705331

Pole Number : 0364335

Billing Period : APRIL 2018

Premise Address: SITIO SACEDA KATIPUNAN CALAMBA, CEBU CITY
Billing Address: SITIO SACEDA KATIPUNAN CALAMBA, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493219041021

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

49324248696

BILLING STATEMENT

1014577864

Date : 04-27-2018

BC20/132.0/0/0488780/-1

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

Account ID : 4932424869-6

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

Name : CERVANTES,SHIRLITA ESTRABON

Premise Address: DOOR 505 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 505 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1034738	Pole No	:	0488780
Serial No	:	121756664	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2151
Period From	:	03-26-2018	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1256	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		131.68
CURRENT BILL - APRIL 2018		985.15
TOTAL AMOUNT DUE		984.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 672.00

Your monthly electricity consumption chart

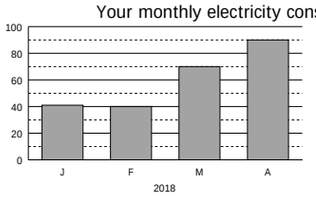

Avg Monthly Usage : 60.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.15		
Less : VAT	74.70		
Amount Net of VAT	910.45		
Less: BIR 2306	31.12		
BIR 2307	17.20	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	862.13	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	936.83	TOTAL SALES	985.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : CERVANTES,SHIRLITA ESTRABON
Meter Number : MTR1034738
Pole Number : 0488780
Billing Period : APRIL 2018

Premise Address: DOOR 505 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 505 TRES DE ABRIL ST. LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711478939652

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014569715

71165008716

Date : 04-27-2018

BC20/132.0/0/0488780/-1

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

Account ID : 7116500871-6

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

Name : CERVANTES,SHIRLITA ESTRABON

Premise Address: DOOR 504 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 504 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1034732	Pole No	:	0488780
Serial No	:	121760058	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9179
Period From	:	03-26-2018	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1304	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 922.00	18.44
Sub-Total		63.45
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		4.65
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		163.14
CURRENT BILL - APRIL 2018		1,264.02
TOTAL AMOUNT DUE		1,263.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 922.74

Your monthly electricity consumption chart

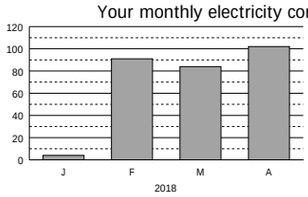

Avg Monthly Usage : 70.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.02		
Less : VAT	97.56		
Amount Net of VAT	1,166.46		
Less: BIR 2306	40.65		
BIR 2307	22.18	VATable Sales	1,100.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,103.63	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,201.19	TOTAL SALES	1,264.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : CERVANTES,SHIRLITA ESTRABON

Meter Number : MTR1034732

Pole Number : 0488780

Billing Period : APRIL 2018

Premise Address: DOOR 504 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 504 TRES DE ABRIL ST. LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 513245266176

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

BILLING STATEMENT

1014569936

51304121182

Date : 04-27-2018

BC20/132.0/0/0349491/-1

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

Account ID : 5130412118-2

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

Name : YBANEZ,JONAS JR. LABAJO

Premise Address: N BACALSO AVE. LABANGON, CEBU CITY
Billing Address: N BACALSO AVE. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1215737	Pole No	:	0349491
Serial No	:	85120186	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3177
Period From	:	03-26-2018	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	240	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		77.52
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		398.24
CURRENT BILL - APRIL 2018		3,021.35
TOTAL AMOUNT DUE		3,020.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,397.00

Your monthly electricity consumption chart

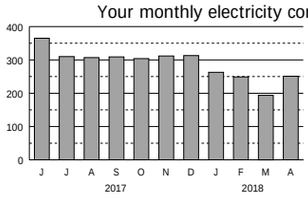

Avg Monthly Usage : 288.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.35		
Less : VAT	237.54		
Amount Net of VAT	2,783.81		
Less: BIR 2306	98.99		
BIR 2307	52.86	VATable Sales	2,623.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.70
Amount Due	2,631.96	VAT Zero Rated Sales	0.00
Add : VAT	237.54	VAT Amount	237.54
TOTAL AMOUNT DUE	2,869.50	TOTAL SALES	3,021.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : YBANEZ,JONAS JR. LABAJO
Meter Number : MTR1215737
Pole Number : 0349491
Billing Period : APRIL 2018

Premise Address: N BACALSO AVE. LABANGON, CEBU CITY
Billing Address: N BACALSO AVE. LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/-1

120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273620904700

BILLING STATEMENT

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

1014573169

27381652497

Date : 04-27-2018

BC20/140.1/0/0336592/-1

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

Account ID : 2738165249-7

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

Name : VERGARA,NILO BALDADO

Premise Address: M5 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M5 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	BSG1806296	Pole No	:	0336592
Serial No	:	85177512	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	2000	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.6834/kWh	3.42
System Loss Charge	0.9273/kWh	4.64
Sub-Total		37.64
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.59
Sub-Total		0.59
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		2.20
Transmission		0.37
System Loss		0.36
Distribution		2.32
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		8.61
CURRENT BILL - APRIL 2018		66.14
TOTAL AMOUNT DUE		69.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 9, 2018 - 1,708.18

Your monthly electricity consumption chart

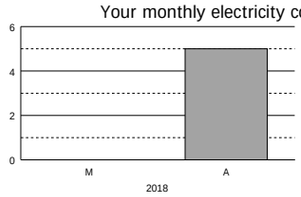

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.14		
Less : VAT	5.37		
Amount Net of VAT	60.77		
Less: BIR 2306	2.25		
BIR 2307	1.16	VATable Sales	57.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.24
Amount Due	57.36	VAT Zero Rated Sales	0.00
Add : VAT	5.37	VAT Amount	5.37
TOTAL AMOUNT DUE	62.73	TOTAL SALES	66.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/0/0/10/04-27-2018/-1

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

Customer Name : VERGARA,NILO BALDADO
Meter Number : BSG1806296
Pole Number : 0336592
Billing Period : APRIL 2018

Premise Address: M5 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M5 V. RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/0/0/10/04-27-2018/-1

121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210367864916

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

BILLING STATEMENT

21055041343

1014569345

Date : 04-27-2018

BC20/140.1/0/0336592/-1

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

Account ID : 2105504134-3

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

Name : VERGARA,NILO BALDADO

Premise Address: M8 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M8 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	BSG1807559	Pole No	:	0336592
Serial No	:	85177143	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		9.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 9, 2018 - 1,708.18

Your monthly electricity consumption chart

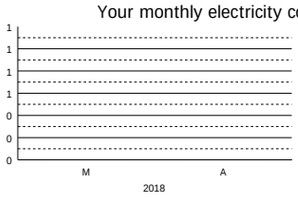

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/0/0/10/04-27-2018/-1

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

Customer Name : VERGARA,NILO BALDADO
Meter Number : BSG1807559
Pole Number : 0336592
Billing Period : APRIL 2018

Premise Address: M8 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M8 V. RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/0/0/10/04-27-2018/-1

122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078705647817

(Call Center : (032) 230-8326

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

07801932968

BILLING STATEMENT

1014574546

Date : 04-27-2018

BC20/140.1/0/0369953/-1

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

Account ID : 0780193296-8

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

Name : MABATID,LOURDITA LABRA

Premise Address: 856 V.RAMA AVE GUADALUPE
Billing Address: 856 V.RAMA AVE GUADALUPE

TIN :

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

Meter No	:	BSG1800854	Pole No	:	0369953
Serial No	:	85166436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	407
Period From	:	03-26-2018	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 99.15
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.35
CURRENT BILL - APRIL 2018		772.36
TOTAL AMOUNT DUE		481.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,065.00

Your monthly electricity consumption chart

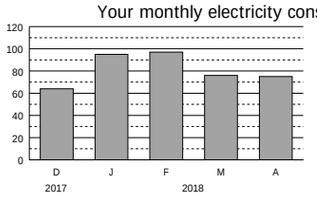

Avg Monthly Usage : 81.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.36		
Less : VAT	60.20		
Amount Net of VAT	712.16		
Less: BIR 2306	25.08		
BIR 2307	13.40	VATable Sales	665.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.15
Amount Due	673.68	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	733.88	TOTAL SALES	772.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/0/0/10/04-27-2018/-1

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

Customer Name : MABATID,LOURDITA LABRA

Meter Number : BSG1800854

Pole Number : 0369953

Billing Period : APRIL 2018

Premise Address: 856 V.RAMA AVE GUADALUPE
Billing Address: 856 V.RAMA AVE GUADALUPE

BC20/140.1/0/0/10/04-27-2018/-1

123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995086340198

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

BILLING STATEMENT

99515119669

1014578455

Date : 04-27-2018

BC20/140.1/0/0336592/-1

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

Account ID : 9951511966-9

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

Name : VERGARA,NILO BALDADO

Premise Address: M1 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M1 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	BSG1804484	Pole No	:	0336592
Serial No	:	85173486	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		38.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 39.00	0.78
Sub-Total		0.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.74
CURRENT BILL - APRIL 2018		6.52
TOTAL AMOUNT DUE		45.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 9, 2018 - 1,708.18

Your monthly electricity consumption chart

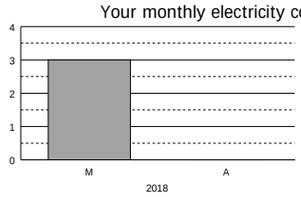

Avg Monthly Usage : 1.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.52		
Less : VAT	0.70		
Amount Net of VAT	5.82		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.41	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.11	TOTAL SALES	6.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/0/0/10/04-27-2018/-1

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

Customer Name : VERGARA,NILO BALDADO
Meter Number : BSG1804484
Pole Number : 0336592
Billing Period : APRIL 2018

Premise Address: M1 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M1 V. RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/0/0/10/04-27-2018/-1

124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376351144629

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

BILLING STATEMENT

37674975539

1014574062

Date : 04-27-2018

BC20/140.1/0/0336592/-1

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

Account ID : 3767497553-9

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

Name : VERGARA,NILO BALDADO

Premise Address: M3 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M3 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	BSG1806487	Pole No	:	0336592
Serial No	:	85175735	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		9.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 9, 2018 - 1,708.18

Your monthly electricity consumption chart

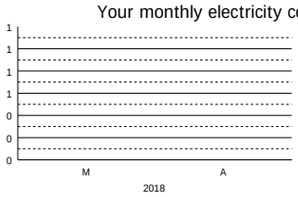

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/0/0/10/04-27-2018/-1

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

Customer Name : VERGARA,NILO BALDADO
Meter Number : BSG1806487
Pole Number : 0336592
Billing Period : APRIL 2018

Premise Address: M3 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M3 V. RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586621817809

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

58640464499

BILLING STATEMENT

1014576344

Date : 04-27-2018

BC20/140.1/0/0336592/-1

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

Account ID : 5864046449-9

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

Name : VERGARA,NILO BALDADO

Premise Address: M2 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M2 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	BSG1806297	Pole No	:	0336592
Serial No	:	85177513	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16
Period From	:	03-26-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	2000	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		27.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.6834/kWh	9.57
System Loss Charge	0.9273/kWh	12.98
Sub-Total		105.38
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.65
Surcharge	0.02 of 27.00	0.54
Sub-Total		2.19
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		6.17
Transmission		1.04
System Loss		1.01
Distribution		5.41
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		23.03
CURRENT BILL - APRIL 2018		175.66
TOTAL AMOUNT DUE		202.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 9, 2018 - 1,708.18

Your monthly electricity consumption chart

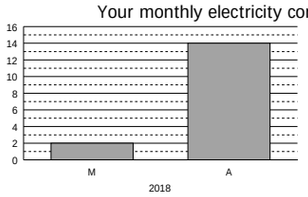

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.66		
Less : VAT	14.03		
Amount Net of VAT	161.63		
Less: BIR 2306	5.86		
BIR 2307	3.08	VATable Sales	152.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.00
Amount Due	152.69	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	166.72	TOTAL SALES	175.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/0/0/10/04-27-2018/-1

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

Customer Name : VERGARA,NILO BALDADO
Meter Number : BSG1806297
Pole Number : 0336592
Billing Period : APRIL 2018

Premise Address: M2 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M2 V. RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/0/0/10/04-27-2018/-1

126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 516156929055

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014570717

51643604237

Date : 04-27-2018

BC20/140.1/0/0414651/-1

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

Account ID : 5164360423-7

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

Name : VISITACION,ALEXANDER ORTEGA

Premise Address: 1090 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 1090 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	BSV1700612	Pole No	:	0414651
Serial No	:	41020782	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	813
Period From	:	03-26-2018	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		223.68
CURRENT BILL - APRIL 2018		1,692.97
TOTAL AMOUNT DUE		1,692.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,450.00

Your monthly electricity consumption chart

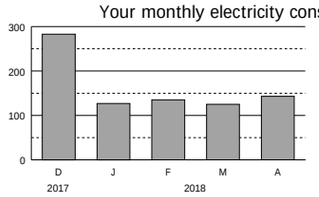

Avg Monthly Usage : 162.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.97		
Less : VAT	132.31		
Amount Net of VAT	1,560.66		
Less: BIR 2306	55.13		
BIR 2307	29.61	VATable Sales	1,469.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.37
Amount Due	1,475.92	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,608.23	TOTAL SALES	1,692.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/0/0/10/04-27-2018/-1

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

Customer Name : VISITACION,ALEXANDER ORTEGA

Meter Number : BSV1700612

Pole Number : 0414651

Billing Period : APRIL 2018

Premise Address: 1090 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 1090 V. RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/0/0/10/04-27-2018/-1

127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191424069657

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014577664

19153638523

Date : 04-27-2018

BC20/140.1/0/0377605/-1

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

Account ID : 1915363852-3

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

Name : MABATID,JOEL ROSALES

Premise Address: 1004 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 1004 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	BSG1702505	Pole No	:	0377605
Serial No	:	85155277	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	657
Period From	:	03-26-2018	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	428	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		221.01
CURRENT BILL - APRIL 2018		1,677.08
TOTAL AMOUNT DUE		1,674.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,390.00

Your monthly electricity consumption chart

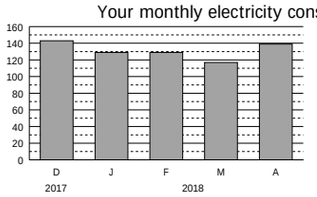

Avg Monthly Usage : 131.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.08		
Less : VAT	131.97		
Amount Net of VAT	1,545.11		
Less: BIR 2306	54.98		
BIR 2307	29.34	VATable Sales	1,456.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.04
Amount Due	1,460.79	VAT Zero Rated Sales	0.00
Add : VAT	131.97	VAT Amount	131.97
TOTAL AMOUNT DUE	1,592.76	TOTAL SALES	1,677.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/0/0/10/04-27-2018/-1

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

Customer Name : MABATID,JOEL ROSALES

Meter Number : BSG1702505

Pole Number : 0377605

Billing Period : APRIL 2018

Premise Address: 1004 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 1004 V. RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887122146564

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014576528

88726634442

Date : 04-27-2018

BC20/144.0/0/0252063/-1

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

Account ID : 8872663444-2

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

Name : BARANGAY KAMAGAYAN DAY CARE TUTORIAL

Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	BSG1805531	Pole No	:	0252063
Serial No	:	85172211	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	109
Period From	:	03-27-2018	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	3732	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.6834/kWh	18.45
System Loss Charge	0.9273/kWh	25.04
Sub-Total		203.23
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.18
Sub-Total		3.18
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		11.86
Transmission		2.01
System Loss		1.93
Distribution		9.87
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		43.66
CURRENT BILL - APRIL 2018		332.33
TOTAL AMOUNT DUE		331.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 610.00

Your monthly electricity consumption chart

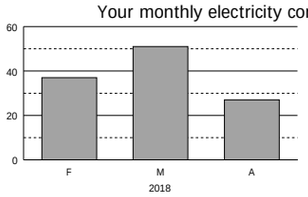

Avg Monthly Usage : 38.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.33		
Less : VAT	26.31		
Amount Net of VAT	306.02		
Less: BIR 2306	10.96		
BIR 2307	5.82	VATable Sales	288.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.35
Amount Due	289.24	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	315.55	TOTAL SALES	332.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/0/0/10/04-27-2018/-1

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

Customer Name : BARANGAY KAMAGAYAN DAY CARE TUTORIAL

Meter Number : BSG1805531

Pole Number : 0252063

Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 123992289780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573228

12330953584

Date : 04-27-2018

BC20/144.0/0/0252063/-1

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

Account ID : 1233095358-4

Customer Information----------
Name : REDIDO,LUZVIMINDA RAMOS
Premise Address: 604 D.JAKOSALEM ST. KAMAGAYAN,CEBU CITY
Billing Address: 604 D.JAKOSALEM ST. KAMAGAYAN,CEBU CITY

TIN :

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

Meter No	:	BSG1701192	Pole No	:	0252063
Serial No	:	85149770	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54
Period From	:	03-21-2018	Prev Rdg	:	0
No of Days	:	36	Diff Rdg	:	54
Avg kWh/day	:	1.50	Registered	:	54
Conn Load	:	952	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.4 of 551.59	- 220.64
Sub-Total		- 220.64
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.57
CURRENT BILL - APRIL 2018		393.52
TOTAL AMOUNT DUE		393.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 16, 2018 - 710.00

Your monthly electricity consumption chart

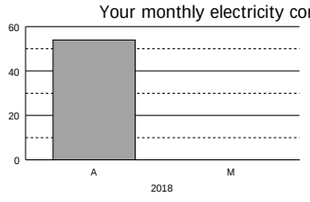

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.52		
Less : VAT	29.74		
Amount Net of VAT	363.78		
Less: BIR 2306	12.39		
BIR 2307	6.67	VATable Sales	330.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.83
Amount Due	344.72	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	374.46	TOTAL SALES	393.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/0/0/10/04-27-2018/-1

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

Customer Name : REDIDO,LUZVIMINDA RAMOS
Meter Number : BSG1701192
Pole Number : 0252063
Billing Period : APRIL 2018

Premise Address: 604 D.JAKOSALEM ST. KAMAGAYAN,CEBU CITY
Billing Address: 604 D.JAKOSALEM ST. KAMAGAYAN,CEBU CITY

BC20/144.0/0/0/10/04-27-2018/-1

130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272945252447

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014572900

27251851492

Date : 04-27-2018

BC20/144.0/0/0772453/-1

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

Account ID : 2725185149-2

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

Name : PALAGTIOSA,NINO MANILA

Premise Address: 642 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 642 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	BSG1706399	Pole No	:	0772453
Serial No	:	85166281	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	207
Period From	:	03-27-2018	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	869	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		180.04
CURRENT BILL - APRIL 2018		1,362.61
TOTAL AMOUNT DUE		1,362.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 958.00

Your monthly electricity consumption chart

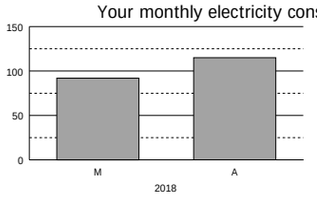

Avg Monthly Usage : 103.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.61		
Less : VAT	106.54		
Amount Net of VAT	1,256.07		
Less: BIR 2306	44.39		
BIR 2307	23.83	VATable Sales	1,182.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.50
Amount Due	1,187.85	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,294.39	TOTAL SALES	1,362.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/0/0/10/04-27-2018/-1

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

Customer Name : PALAGTIOSA,NINO MANILA

Meter Number : BSG1706399

Pole Number : 0772453

Billing Period : APRIL 2018

Premise Address: 642 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 642 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/0/0/10/04-27-2018/-1

131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998053886700

(Call Center : (032) 230-8326

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

BILLING STATEMENT

99883068357

1014579482

Date : 04-27-2018

BC20/173.1/0/1456132/-1

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

Account ID : 9988306835-7

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

Name : OLIVEROS,JEFFREY JAMISOLA

Premise Address: 1109-A M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-A M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

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

Meter No	:	BSG1701515	Pole No	:	1456132
Serial No	:	85150501	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77
Period From	:	04-04-2018	Prev Rdg	:	0
No of Days	:	22	Diff Rdg	:	77
Avg kWh/day	:	3.50	Registered	:	77
Conn Load	:	1129	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	3.67000/month	3.67
Sub-Total		224.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		9.07
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		26.88
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		120.55
CURRENT BILL - APRIL 2018		912.69
TOTAL AMOUNT DUE		912.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 835.00

Your monthly electricity consumption chart

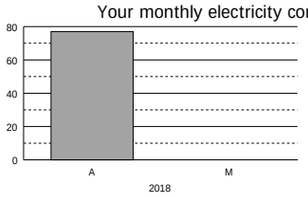

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.69		
Less : VAT	71.35		
Amount Net of VAT	841.34		
Less: BIR 2306	29.74		
BIR 2307	15.96	VATable Sales	792.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	795.64	VAT Zero Rated Sales	0.00
Add : VAT	71.35	VAT Amount	71.35
TOTAL AMOUNT DUE	866.99	TOTAL SALES	912.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/0/0/10/04-27-2018/-1

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

Customer Name : OLIVEROS,JEFFREY JAMISOLA

Meter Number : BSG1701515

Pole Number : 1456132

Billing Period : APRIL 2018

Premise Address: 1109-A M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-A M.J. CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/0/0/10/04-27-2018/-1

132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250028827570

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

BILLING STATEMENT

1014566578

2505117473

Date : 04-27-2018

BC20/173.2/0/1486783/-1

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

Account ID : 2505117473-5

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

Name : GALLADO,LEONORA DELFIN

Premise Address: U. ALVIOLA VILLAGONZALO 2 TEJERO, CEBU CITY
Billing Address: U. ALVIOLA VILLAGONZALO 2 TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1180118	Pole No	:	1486783
Serial No	:	40117425	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16
Period From	:	03-26-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	452	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - APRIL 2018		10.70
TOTAL AMOUNT DUE		10.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 20.00

Your monthly electricity consumption chart

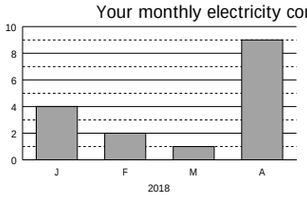

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/04-27-2018/-1

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

Customer Name : GALLADO,LEONORA DELFIN
Meter Number : MTR1180118
Pole Number : 1486783
Billing Period : APRIL 2018

Premise Address: U. ALVIOLA VILLAGONZALO 2 TEJERO, CEBU CITY
Billing Address: U. ALVIOLA VILLAGONZALO 2 TEJERO, CEBU CITY

BC20/173.2/0/0/10/04-27-2018/-1

133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216438743192

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

BILLING STATEMENT

21608797631

1014570762

Date : 04-27-2018

BC20/173.2/0/1549430/-1

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

Account ID : 2160879763-1

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

Name : DEGUINO,GINA ABEAR

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

TIN :

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

Meter No	:	MTR1106286	Pole No	:	1549430
Serial No	:	40027695	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	133
Period From	:	03-26-2018	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	226	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 20.00	0.40
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.25
CURRENT BILL - APRIL 2018		1,304.03
TOTAL AMOUNT DUE		1,323.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 175.00

Your monthly electricity consumption chart

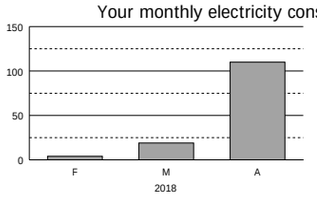

Avg Monthly Usage : 44.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.03		
Less : VAT	101.94		
Amount Net of VAT	1,202.09		
Less: BIR 2306	42.47		
BIR 2307	22.81	VATable Sales	1,131.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.31
Amount Due	1,136.81	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,238.75	TOTAL SALES	1,304.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/04-27-2018/-1

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

Customer Name : DEGUINO,GINA ABEAR
Meter Number : MTR1106286
Pole Number : 1549430
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

BC20/173.2/0/0/10/04-27-2018/-1

134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745479502473

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014579170

74524349466

Date : 04-27-2018

BC20/173.2/0/1549445/-1

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

Account ID : 7452434946-6

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

Name : MARAMARA,MARIA LOURDES ORBISO

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

TIN : 444-163-836-000

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

Meter No	:	MTR1106288	Pole No	:	1549445
Serial No	:	40025578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	120
Period From	:	03-26-2018	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	252	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 88.11
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.61
CURRENT BILL - APRIL 2018		947.34
TOTAL AMOUNT DUE		945.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 125.00

Your monthly electricity consumption chart

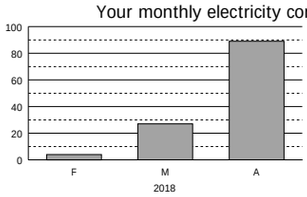

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.34		
Less : VAT	73.47		
Amount Net of VAT	873.87		
Less: BIR 2306	30.63		
BIR 2307	16.48	VATable Sales	817.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	826.76	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	900.23	TOTAL SALES	947.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/04-27-2018/-1

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

Customer Name : MARAMARA,MARIA LOURDES ORBISO

Meter Number : MTR1106288

Pole Number : 1549445

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

BC20/173.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119458527983

(Call Center : (032) 230-8326

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

11969726295

BILLING STATEMENT

1014572096

Date : 04-27-2018

BC20/173.2/0/1486783/-1

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

Account ID : 1196972629-5

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

Name : DEQUITOS,MARILYN GONZALVE

Premise Address: VILLAGONZALO TEJERO,CEBU CITY

Billing Address: VILLAGONZALO TEJERO,CEBU CITY

TIN :

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

Meter No	:	MTR1106171	Pole No	:	1486783
Serial No	:	40026677	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2289
Period From	:	03-26-2018	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	3448	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		22.28
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		295.39
CURRENT BILL - APRIL 2018		2,235.70
TOTAL AMOUNT DUE		2,235.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 4,946.00

Your monthly electricity consumption chart

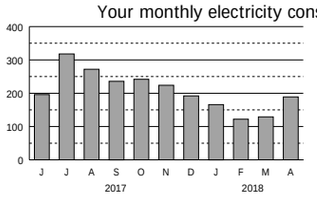

Avg Monthly Usage : 207.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.70		
Less : VAT	174.64		
Amount Net of VAT	2,061.06		
Less: BIR 2306	72.76		
BIR 2307	39.10	VATable Sales	1,940.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.75
Amount Due	1,949.20	VAT Zero Rated Sales	0.00
Add : VAT	174.64	VAT Amount	174.64
TOTAL AMOUNT DUE	2,123.84	TOTAL SALES	2,235.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/04-27-2018/-1

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

Customer Name : DEQUITOS,MARILYN GONZALVE

Meter Number : MTR1106171

Pole Number : 1486783

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO TEJERO,CEBU CITY
Billing Address: VILLAGONZALO TEJERO,CEBU CITY

BC20/173.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543807455137

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014577999

54399899357

Date : 04-27-2018

BC20/173.2/0/1549445/-1

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

Account ID : 5439989935-7

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

Name : TORCENO,HERMAN PABRICA

Premise Address: U. ALVIOLA TEJERO,CEBU CITY
Billing Address: U. ALVIOLA TEJERO,CEBU CITY

TIN :

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

Meter No	:	MTR1106280	Pole No	:	1549445
Serial No	:	40025535	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	181
Period From	:	03-26-2018	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	113	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.08
CURRENT BILL - APRIL 2018		204.59
TOTAL AMOUNT DUE		200.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 200.00

Your monthly electricity consumption chart

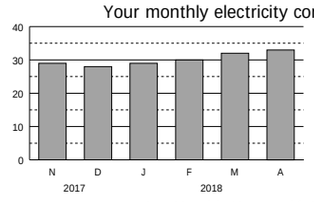

Avg Monthly Usage : 30.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.59		
Less : VAT	15.26		
Amount Net of VAT	189.33		
Less: BIR 2306	6.36		
BIR 2307	3.42	VATable Sales	169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.82
Amount Due	179.55	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	194.81	TOTAL SALES	204.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/04-27-2018/-1

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

Customer Name : TORCENO,HERMAN PABRICA

Meter Number : MTR1106280

Pole Number : 1549445

Billing Period : APRIL 2018

Premise Address: U. ALVIOLA TEJERO,CEBU CITY
Billing Address: U. ALVIOLA TEJERO,CEBU CITY

BC20/173.2/0/0/10/04-27-2018/-1

137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433680378088

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

BILLING STATEMENT

1014575739

43338615453

Date : 04-27-2018

BC20/184.1/0/0260324/-1

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

Account ID : 4333861545-3

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

Name : MINQUE,FLORIANO OGA

Premise Address: 248 U. ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: 248 U. ALVIOLA STREET TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1159811	Pole No	:	0260324
Serial No	:	40106597	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	557
Period From	:	03-26-2018	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	224	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
Sub-Total		- 46.30
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.67
CURRENT BILL - APRIL 2018		1,016.45
TOTAL AMOUNT DUE		1,016.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 843.00

Your monthly electricity consumption chart

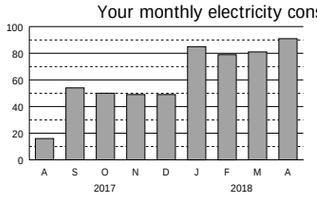

Avg Monthly Usage : 61.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.45		
Less : VAT	78.94		
Amount Net of VAT	937.51		
Less: BIR 2306	32.88		
BIR 2307	17.73	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.73
Amount Due	886.90	VAT Zero Rated Sales	0.00
Add : VAT	78.94	VAT Amount	78.94
TOTAL AMOUNT DUE	965.84	TOTAL SALES	1,016.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/0/0/10/04-27-2018/-1

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

Customer Name : MINQUE,FLORIANO OGA
Meter Number : MTR1159811
Pole Number : 0260324
Billing Period : APRIL 2018

Premise Address: 248 U. ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: 248 U. ALVIOLA STREET TEJERO, CEBU CITY

BC20/184.1/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748325879720

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

7487330229

BILLING STATEMENT

1014579884

Date : 04-27-2018

BC20/184.1/0/0260261/-1

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

Account ID : 7487330229-8

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

Name : GABONIA,BARBARA GIMENA

Premise Address: 50-2 VILLAGONZALO II ST. TEJERO, CEBU CITY
Billing Address: 50-2 VILLAGONZALO II ST. TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1159717	Pole No	:	0260261
Serial No	:	40106747	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	335
Period From	:	03-26-2018	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	643	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.39
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		217.44
CURRENT BILL - APRIL 2018		1,645.77
TOTAL AMOUNT DUE		1,645.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 906.00

Your monthly electricity consumption chart

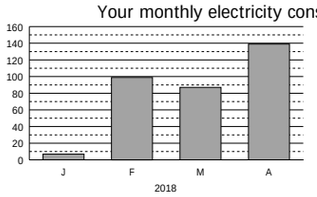

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.77		
Less : VAT	128.61		
Amount Net of VAT	1,517.16		
Less: BIR 2306	53.58		
BIR 2307	28.78	VATable Sales	1,428.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.83
Amount Due	1,434.80	VAT Zero Rated Sales	0.00
Add : VAT	128.61	VAT Amount	128.61
TOTAL AMOUNT DUE	1,563.41	TOTAL SALES	1,645.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/0/0/10/04-27-2018/-1

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

Customer Name : GABONIA,BARBARA GIMENA
Meter Number : MTR1159717
Pole Number : 0260261
Billing Period : APRIL 2018

Premise Address: 50-2 VILLAGONZALO II ST. TEJERO, CEBU CITY
Billing Address: 50-2 VILLAGONZALO II ST. TEJERO, CEBU CITY

BC20/184.1/0/0/10/04-27-2018/-1

139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661906918077

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

66103431350

BILLING STATEMENT

1014569798

Date : 04-27-2018

BC20/185.0/0/0273272/-1

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

Account ID : 6610343135-0

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

Name : ALINO,MERIAM GALLARDO

Premise Address: 07 VILLA ABUNO ST. TINAGO, CEBU CITY
Billing Address: 07 VILLA ABUNO ST. TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1201043	Pole No	:	0273272
Serial No	:	40147020	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	90
Period From	:	03-26-2018	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7.50

Your monthly electricity consumption chart

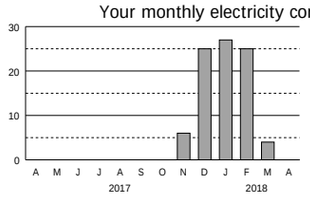

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/04-27-2018/-1

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

Customer Name : ALINO,MERIAM GALLARDO
Meter Number : MTR1201043
Pole Number : 0273272
Billing Period : APRIL 2018

Premise Address: 07 VILLA ABUNO ST. TINAGO, CEBU CITY
Billing Address: 07 VILLA ABUNO ST. TINAGO, CEBU CITY

BC20/185.0/0/0/10/04-27-2018/-1

140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596217728454

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014579228

59687449039

Date : 04-27-2018

BC20/185.0/0/0274873/-1

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

Account ID : 5968744903-9

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

Name : SIACOR,BENJAMINA CASTANEDA

Premise Address: 583-SCJ. CUIZON ST. TINAGO, CEBU CITY
Billing Address: 583-SCJ. CUIZON ST. TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1195121	Pole No	:	0274873
Serial No	:	40141098	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1308
Period From	:	03-26-2018	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	577	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 171.86
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.79
CURRENT BILL - APRIL 2018		307.05
TOTAL AMOUNT DUE		306.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 10.00

Your monthly electricity consumption chart

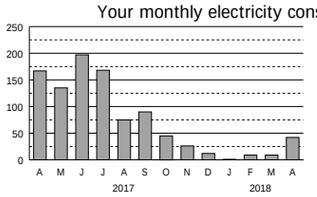

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.05		
Less : VAT	23.25		
Amount Net of VAT	283.80		
Less: BIR 2306	9.68		
BIR 2307	5.20	VATable Sales	258.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	268.92	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	292.17	TOTAL SALES	307.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/04-27-2018/-1

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

Customer Name : SIACOR,BENJAMINA CASTANEDA

Meter Number : MTR1195121

Pole Number : 0274873

Billing Period : APRIL 2018

Premise Address: 583-SCJ. CUIZON ST. TINAGO, CEBU CITY
Billing Address: 583-SCJ. CUIZON ST. TINAGO, CEBU CITY

BC20/185.0/0/0/10/04-27-2018/-1

141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952976798712

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

BILLING STATEMENT

1014567361

95275560258

Date : 04-27-2018

BC20/185.0/0/0273223/-1

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

Account ID : 9527556025-8

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

Name : MILAGROSO,MARICAR SOLIS

Premise Address: 46 MC ARHTUR BLVD. TINAGO, CEBU CITY
Billing Address: 46 MC ARHTUR BLVD. TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1207179	Pole No	:	0273223
Serial No	:	40151795	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	254
Period From	:	03-26-2018	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	444	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - APRIL 2018		11.27
TOTAL AMOUNT DUE		7.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 20.00

Your monthly electricity consumption chart

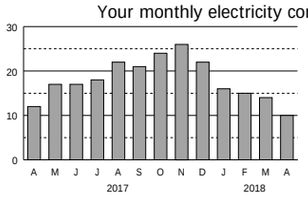

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.91	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/04-27-2018/-1

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

Customer Name : MILAGROSO,MARICAR SOLIS
Meter Number : MTR1207179
Pole Number : 0273223
Billing Period : APRIL 2018

Premise Address: 46 MC ARHTUR BLVD. TINAGO, CEBU CITY
Billing Address: 46 MC ARHTUR BLVD. TINAGO, CEBU CITY

BC20/185.0/0/0/10/04-27-2018/-1

142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346826101151

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

BILLING STATEMENT

1014579379

34621050383

Date : 04-27-2018

BC20/185.0/0/0273265/-1

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

Account ID : 3462105038-3

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

Name : BELIGANIO,ANDY SALIGUE

Premise Address: 41-I MC-ARTHUR TINAGO,CEBU
Billing Address: 41-I MC-ARTHUR TINAGO,CEBU

TIN :

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

Meter No	:	MTR1194652	Pole No	:	0273265
Serial No	:	40140629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1043
Period From	:	03-26-2018	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 155.99
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.42
CURRENT BILL - APRIL 2018		488.25
TOTAL AMOUNT DUE		481.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 785.00

Your monthly electricity consumption chart

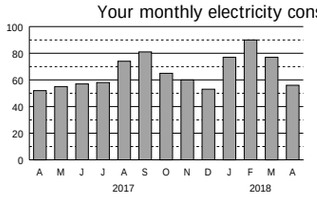

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.25		
Less : VAT	37.84		
Amount Net of VAT	450.41		
Less: BIR 2306	15.76		
BIR 2307	8.38	VATable Sales	415.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.58
Amount Due	426.27	VAT Zero Rated Sales	0.00
Add : VAT	37.84	VAT Amount	37.84
TOTAL AMOUNT DUE	464.11	TOTAL SALES	488.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/04-27-2018/-1

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

Customer Name : BELIGANIO,ANDY SALIGUE
Meter Number : MTR1194652
Pole Number : 0273265
Billing Period : APRIL 2018

Premise Address: 41-I MC-ARTHUR TINAGO,CEBU
Billing Address: 41-I MC-ARTHUR TINAGO,CEBU

BC20/185.0/0/0/10/04-27-2018/-1

143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 185831377392

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014576277

18524479328

Date : 04-27-2018

BC20/185.0/0/0274796/-1

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

Account ID : 1852447932-8

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

Name : ENCARNACION,GRACE SUSON

Premise Address: POTAT CUIZON ST. TINAGO, CEBU CITY
Billing Address: POTAT CUIZON ST. TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1211993	Pole No	:	0274796
Serial No	:	85041614	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1354
Period From	:	03-26-2018	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	626	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.6834/kWh	49.89
System Loss Charge	0.9273/kWh	67.69
Sub-Total		549.47
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		32.07
Transmission		5.41
System Loss		5.25
Distribution		25.66
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		116.92
CURRENT BILL - APRIL 2018		888.86
TOTAL AMOUNT DUE		886.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 600.00

Your monthly electricity consumption chart

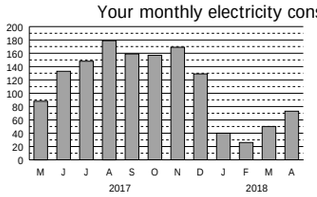

Avg Monthly Usage : 112.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.86		
Less : VAT	70.12		
Amount Net of VAT	818.74		
Less: BIR 2306	29.21		
BIR 2307	15.55	VATable Sales	771.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.80
Amount Due	773.98	VAT Zero Rated Sales	0.00
Add : VAT	70.12	VAT Amount	70.12
TOTAL AMOUNT DUE	844.10	TOTAL SALES	888.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/04-27-2018/-1

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

Customer Name : ENCARNACION,GRACE SUSON

Meter Number : MTR1211993

Pole Number : 0274796

Billing Period : APRIL 2018

Premise Address: POTAT CUIZON ST. TINAGO, CEBU CITY
Billing Address: POTAT CUIZON ST. TINAGO, CEBU CITY

BC20/185.0/0/0/10/04-27-2018/-1

144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396446634721

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

BILLING STATEMENT

1014579370

39635953787

Date : 04-27-2018

BC20/185.0/0/0273706/-1

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

Account ID : 3963595378-7

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

Name : FAMILAR,EMAELITA TORREJOS

Premise Address: BAGUMBAYAN BRGY TINAGO
Billing Address: BAGUMBAYAN BRGY TINAGO

TIN :

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

Meter No	:	BSG1805394	Pole No	:	0273706
Serial No	:	85173814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	110
Period From	:	03-26-2018	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	239	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 224.00

Your monthly electricity consumption chart

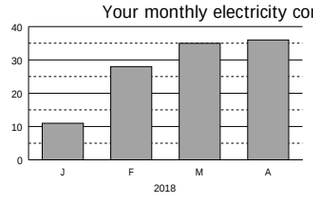

Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/04-27-2018/-1

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

Customer Name : FAMILAR,EMAELITA TORREJOS
Meter Number : BSG1805394
Pole Number : 0273706
Billing Period : APRIL 2018

Premise Address: BAGUMBAYAN BRGY TINAGO
Billing Address: BAGUMBAYAN BRGY TINAGO

BC20/185.0/0/0/10/04-27-2018/-1

145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672482756463

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

BILLING STATEMENT

1014573107

67296082109

Date : 04-27-2018

BC20/185.0/0/0831091/-1

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

Account ID : 6729608210-9

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

Name : SALIBIO,NOEL BAYADOG

Premise Address: 35-X MAC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 35-X MAC ARTHUR BLVD TINAGO,CEBU CITY

TIN :

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

Meter No	:	MTR1211653	Pole No	:	0831091
Serial No	:	85041568	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	444
Period From	:	03-26-2018	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		229.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 107.00

Your monthly electricity consumption chart

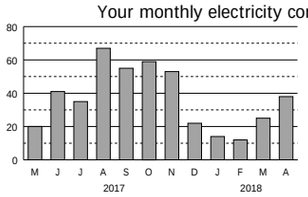

Avg Monthly Usage : 36.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/04-27-2018/-1

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

Customer Name : SALIBIO,NOEL BAYADOG
Meter Number : MTR1211653
Pole Number : 0831091
Billing Period : APRIL 2018

Premise Address: 35-X MAC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 35-X MAC ARTHUR BLVD TINAGO,CEBU CITY

BC20/185.0/0/0/10/04-27-2018/-1

146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101665359645

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014566966

10183493872

Date : 04-27-2018

BC20/185.0/0/0274880/-1

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

Account ID : 1018349387-2

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

Name : DUTERTE,ELINESA FLORES

Premise Address: 583-T POTAT BAGUMBAYAN
Billing Address: 583-T POTAT BAGUMBAYAN

TIN :

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

Meter No	:	MTR1211394	Pole No	:	0274880
Serial No	:	85015515	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1000
Period From	:	03-26-2018	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 32.06
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.85
CURRENT BILL - APRIL 2018		1,102.61
TOTAL AMOUNT DUE		1,102.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 864.00

Your monthly electricity consumption chart

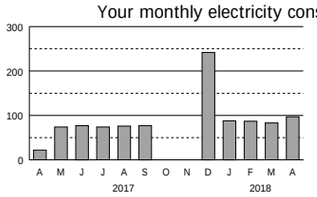

Avg Monthly Usage : 90.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.61		
Less : VAT	86.19		
Amount Net of VAT	1,016.42		
Less: BIR 2306	35.91		
BIR 2307	19.24	VATable Sales	954.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.66
Amount Due	961.27	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,047.46	TOTAL SALES	1,102.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/04-27-2018/-1

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

Customer Name : DUTERTE,ELINESA FLORES

Meter Number : MTR1211394

Pole Number : 0274880

Billing Period : APRIL 2018

Premise Address: 583-T POTAT BAGUMBAYAN
Billing Address: 583-T POTAT BAGUMBAYAN

BC20/185.0/0/0/10/04-27-2018/-1

147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457860263037

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014568684

45718086619

Date : 04-27-2018

BC20/185.0/0/0274642/-1

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

Account ID : 4571808661-9

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

Name : GENTERONE,KAYE MARIE PERDON

Premise Address: 120 VILLA ABUNO MC ARTHUR BLVD. TINAGO, CEBU CITY

Billing Address: 120 VILLA ABUNO MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

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

Meter No	:	BSG1708465	Pole No	:	0274642
Serial No	:	85169007	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	319	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 20.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		6.93
TOTAL AMOUNT DUE		6.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 7.00

Your monthly electricity consumption chart

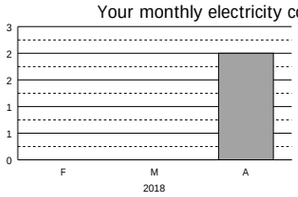

Avg Monthly Usage : 0.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.93		
Less : VAT	0.62		
Amount Net of VAT	6.31		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.96	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.58	TOTAL SALES	6.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/04-27-2018/-1

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

Customer Name : GENTERONE,KAYE MARIE PERDON

Meter Number : BSG1708465

Pole Number : 0274642

Billing Period : APRIL 2018

Premise Address: 120 VILLA ABUNO MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 120 VILLA ABUNO MC ARTHUR BLVD. TINAGO, CEBU CITY

BC20/185.0/0/0/10/04-27-2018/-1

148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589649781188

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014577107

58928823135

Date : 04-27-2018

BC20/185.0/0/0273153/-1

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

Account ID : 5892882313-5

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

Name : SEBULLEN,RAMIL MASELLONES

Premise Address: 41-1 MC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 41-1 MC ARTHUR BLVD TINAGO,CEBU CITY

TIN :

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

Meter No	:	BDV1700946	Pole No	:	0273153
Serial No	:	40123903	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	119
Period From	:	03-26-2018	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.68
CURRENT BILL - APRIL 2018		433.43
TOTAL AMOUNT DUE		428.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 200.00

Your monthly electricity consumption chart

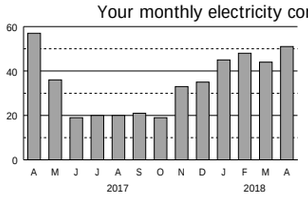

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.43		
Less : VAT	33.26		
Amount Net of VAT	400.17		
Less: BIR 2306	13.86		
BIR 2307	7.43	VATable Sales	368.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.42
Amount Due	378.88	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	412.14	TOTAL SALES	433.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/0/0/10/04-27-2018/-1

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

Customer Name : SEBULLEN,RAMIL MASELLONES

Meter Number : BDV1700946

Pole Number : 0273153

Billing Period : APRIL 2018

Premise Address: 41-1 MC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 41-1 MC ARTHUR BLVD TINAGO,CEBU CITY

BC20/185.0/0/0/10/04-27-2018/-1

149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145918894671

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014578964

1457927022

Date : 04-27-2018

BC20/191.0/0/0241491/-1

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

Account ID : 1457992702-2

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

Name : ESTOLOGA,ANGELINA PLOMO

Premise Address: 91-D1 VILLAGONZALO TEJERO, CEBU CITY
Billing Address: 91-D1 VILLAGONZALO TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1159642	Pole No	:	0241491
Serial No	:	40106813	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	321
Period From	:	03-26-2018	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	406	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		231.47
CURRENT BILL - APRIL 2018		1,751.97
TOTAL AMOUNT DUE		1,751.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 607.00

Your monthly electricity consumption chart

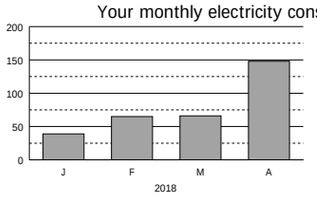

Avg Monthly Usage : 79.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.97		
Less : VAT	136.92		
Amount Net of VAT	1,615.05		
Less: BIR 2306	57.05		
BIR 2307	30.64	VATable Sales	1,520.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.55
Amount Due	1,527.36	VAT Zero Rated Sales	0.00
Add : VAT	136.92	VAT Amount	136.92
TOTAL AMOUNT DUE	1,664.28	TOTAL SALES	1,751.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/0/0/10/04-27-2018/-1

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

Customer Name : ESTOLOGA,ANGELINA PLOMO

Meter Number : MTR1159642

Pole Number : 0241491

Billing Period : APRIL 2018

Premise Address: 91-D1 VILLAGONZALO TEJERO, CEBU CITY
Billing Address: 91-D1 VILLAGONZALO TEJERO, CEBU CITY

BC20/191.0/0/0/10/04-27-2018/-1

150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769432820988

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

BILLING STATEMENT

1014571750

76944596832

Date : 04-27-2018

BC20/197.0/0/0339211/-1

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

Account ID : 7694459683-2

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

Name : COLLAMAT,LIZA SUMALJAG

Premise Address: 60-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 60-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

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

Meter No	:	BSG1708625	Pole No	:	0339211
Serial No	:	85147129	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45
Period From	:	04-07-2018	Prev Rdg	:	0
No of Days	:	19	Diff Rdg	:	45
Avg kWh/day	:	2.37	Registered	:	45
Conn Load	:	689	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	3.17000/month	3.17
Sub-Total		131.93
Others		
Subsidy on Lifeline Discount	-0.15 of 458.65	- 68.80
Sub-Total		- 68.80
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		15.83
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		63.20
CURRENT BILL - APRIL 2018		453.05
TOTAL AMOUNT DUE		453.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 28, 2018 - 540.00

Your monthly electricity consumption chart

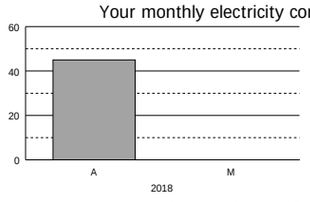

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.05		
Less : VAT	35.00		
Amount Net of VAT	418.05		
Less: BIR 2306	14.59		
BIR 2307	7.86	VATable Sales	389.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	395.60	VAT Zero Rated Sales	0.00
Add : VAT	35.00	VAT Amount	35.00
TOTAL AMOUNT DUE	430.60	TOTAL SALES	453.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/0/0/10/04-27-2018/-1

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

Customer Name : COLLAMAT,LIZA SUMALJAG
Meter Number : BSG1708625
Pole Number : 0339211
Billing Period : APRIL 2018

Premise Address: 60-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 60-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY

BC20/197.0/0/0/10/04-27-2018/-1

151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961850237628

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

BILLING STATEMENT

1014569725

96181575430

Date : 04-27-2018

BC20/197.0/0/0339064/-1

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

Account ID : 9618157543-0

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

Name : ALIDO,GENEROSO NIONES

Premise Address: 52K SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 52K SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

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

Meter No	:	BSG1704750	Pole No	:	0339064
Serial No	:	85162118	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51
Period From	:	03-19-2018	Prev Rdg	:	0
No of Days	:	38	Diff Rdg	:	51
Avg kWh/day	:	1.34	Registered	:	51
Conn Load	:	832	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 521.21	- 208.48
Sub-Total		- 208.48
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.10
CURRENT BILL - APRIL 2018		371.83
TOTAL AMOUNT DUE		371.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 600.00

Your monthly electricity consumption chart

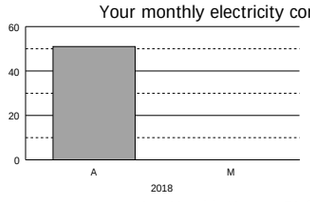

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.83		
Less : VAT	28.10		
Amount Net of VAT	343.73		
Less: BIR 2306	11.71		
BIR 2307	6.30	VATable Sales	312.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.00
Amount Due	325.72	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	353.82	TOTAL SALES	371.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/0/0/10/04-27-2018/-1

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

Customer Name : ALIDO,GENEROSO NIONES
Meter Number : BSG1704750
Pole Number : 0339064
Billing Period : APRIL 2018

Premise Address: 52K SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 52K SPOLARIUM ST. DULJO FATIMA,CEBU CITY

BC20/197.0/0/0/10/04-27-2018/-1

152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785090385572

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014576320

78520938222

Date : 04-27-2018

BC20/197.0/0/0339505/-1

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

Account ID : 7852093822-2

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

Name : PALAPAR,MARY ANGEL CANA

Premise Address: 52-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	BSG1704310	Pole No	:	0339505
Serial No	:	85163448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	854
Period From	:	03-19-2018	Prev Rdg	:	0
No of Days	:	38	Diff Rdg	:	854
Avg kWh/day	:	22.47	Registered	:	854
Conn Load	:	882	Billed kWh	:	854

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,052.52
Transmission Charge	0.3929/kWh	335.54
System Loss Charge	0.9514/kWh	812.50
Sub-Total		6,200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
Sub-Total		100.68
Government Charges		
Franchise Tax - Local		65.62
Value Added Tax		
Generation		375.17
Transmission		36.39
System Loss		61.78
Distribution		293.83
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
NPC Stranded Debts	0.0265/kWh	22.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.28
Sub-Total		1,332.62
CURRENT BILL - APRIL 2018		10,082.41
TOTAL AMOUNT DUE		10,082.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2018 - 700.00

Your monthly electricity consumption chart

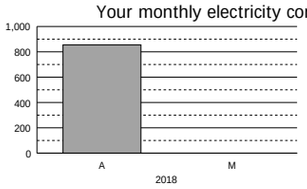

Avg Monthly Usage : 854.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,082.41		
Less : VAT	787.13		
Amount Net of VAT	9,295.28		
Less: BIR 2306	327.99		
BIR 2307	176.31	VATable Sales	8,749.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.49
Amount Due	8,790.98	VAT Zero Rated Sales	0.00
Add : VAT	787.13	VAT Amount	787.13
TOTAL AMOUNT DUE	9,578.11	TOTAL SALES	10,082.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/0/0/10/04-27-2018/-1

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

Customer Name : PALAPAR,MARY ANGEL CANA

Meter Number : BSG1704310

Pole Number : 0339505

Billing Period : APRIL 2018

Premise Address: 52-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807187599406

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014568672

80727856090

Date : 04-27-2018

BC20/197.0/0/0339505/-1

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

Account ID : 8072785609-0

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

Name : VILLAVER,GLYDINE LAVAPIZ

Premise Address: 50-E SPOLARIUM DULJO, CEBU CITY
Billing Address: 50-E SPOLARIUM DULJO, CEBU CITY

TIN : 469-537-722-000

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

Meter No	:	BSG1708265	Pole No	:	0339505
Serial No	:	85168231	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	522
Period From	:	03-23-2018	Prev Rdg	:	0
No of Days	:	34	Diff Rdg	:	522
Avg kWh/day	:	15.35	Registered	:	522
Conn Load	:	499	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,088.31
Transmission Charge	0.3929/kWh	205.09
System Loss Charge	0.9514/kWh	496.63
Sub-Total		3,790.03
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		40.13
Value Added Tax		
Generation		229.33
Transmission		22.24
System Loss		37.75
Distribution		179.83
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		814.80
CURRENT BILL - APRIL 2018		6,164.97
TOTAL AMOUNT DUE		6,164.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 22, 2018 - 370.00

Your monthly electricity consumption chart

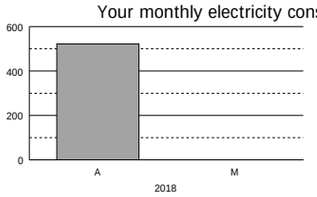

Avg Monthly Usage : 522.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,164.97		
Less : VAT	481.35		
Amount Net of VAT	5,683.62		
Less: BIR 2306	200.57		
BIR 2307	107.81	VATable Sales	5,350.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.45
Amount Due	5,375.24	VAT Zero Rated Sales	0.00
Add : VAT	481.35	VAT Amount	481.35
TOTAL AMOUNT DUE	5,856.59	TOTAL SALES	6,164.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/0/0/10/04-27-2018/-1

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

Customer Name : VILLAVER,GLYDINE LAVAPIZ

Meter Number : BSG1708265

Pole Number : 0339505

Billing Period : APRIL 2018

Premise Address: 50-E SPOLARIUM DULJO, CEBU CITY
Billing Address: 50-E SPOLARIUM DULJO, CEBU CITY

BC20/197.0/0/0/10/04-27-2018/-1

154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284759076644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576713

28451121389

Date : 04-27-2018

BC20/197.0/0/0339071/-1

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

Account ID : 2845112138-9

Customer Information----------
Name : UMPAD,MERASOL ESTORBA
Premise Address: 52-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	BSG1703036	Pole No	:	0339071
Serial No	:	85155766	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	373
Period From	:	03-19-2018	Prev Rdg	:	0
No of Days	:	38	Diff Rdg	:	373
Avg kWh/day	:	9.82	Registered	:	373
Conn Load	:	296	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,206.78
Transmission Charge	0.3929/kWh	146.55
System Loss Charge	0.9514/kWh	354.87
Sub-Total		2,708.20
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		163.86
Transmission		15.89
System Loss		26.95
Distribution		128.67
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		582.35
CURRENT BILL - APRIL 2018		4,406.78
TOTAL AMOUNT DUE		4,406.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 1, 2018 - 220.00

Your monthly electricity consumption chart

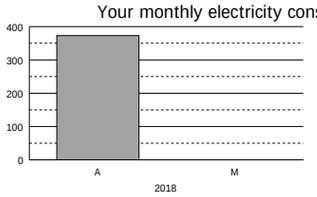

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.78		
Less : VAT	344.09		
Amount Net of VAT	4,062.69		
Less: BIR 2306	143.36		
BIR 2307	77.06	VATable Sales	3,824.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.26
Amount Due	3,842.27	VAT Zero Rated Sales	0.00
Add : VAT	344.09	VAT Amount	344.09
TOTAL AMOUNT DUE	4,186.36	TOTAL SALES	4,406.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/0/0/10/04-27-2018/-1

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

Customer Name : UMPAD,MERASOL ESTORBA
Meter Number : BSG1703036
Pole Number : 0339071
Billing Period : APRIL 2018

Premise Address: 52-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491779386145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577228

49133938982

Date : 04-27-2018

BC20/197.0/0/0339064/-1

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

Account ID : 4913393898-2

Customer Information----------
Name : ABELLA,EDGAR LICARTE
Premise Address: 60-B SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: 60-B SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	BSG1706786	Pole No	:	0339064
Serial No	:	85165696	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	116
Period From	:	04-11-2018	Prev Rdg	:	0
No of Days	:	15	Diff Rdg	:	116
Avg kWh/day	:	7.73	Registered	:	116
Conn Load	:	805	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	2.50000/month	2.50
Sub-Total		334.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.13
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		181.27
CURRENT BILL - APRIL 2018		1,371.58
TOTAL AMOUNT DUE		1,371.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 620.00

Your monthly electricity consumption chart

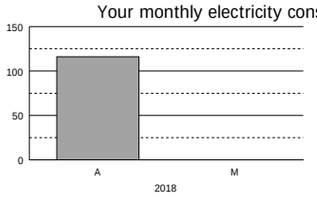

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.58		
Less : VAT	107.16		
Amount Net of VAT	1,264.42		
Less: BIR 2306	44.65		
BIR 2307	23.98	VATable Sales	1,190.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.11
Amount Due	1,195.79	VAT Zero Rated Sales	0.00
Add : VAT	107.16	VAT Amount	107.16
TOTAL AMOUNT DUE	1,302.95	TOTAL SALES	1,371.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/0/0/10/04-27-2018/-1

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

Customer Name : ABELLA,EDGAR LICARTE
Meter Number : BSG1706786
Pole Number : 0339064
Billing Period : APRIL 2018

Premise Address: 60-B SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: 60-B SPOLARIUM STREET DULJO FATIMA, CEBU CITY

BC20/197.0/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233003725094

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

BILLING STATEMENT

1014575914

23346786744

Date : 04-27-2018

BC20/197.0/0/0339064/-1

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

Account ID : 2334678674-4

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

Name : INDA,DELMA ANGLAO

Premise Address: 52-K SPOLARIUM ST. DULJO FATIMA
Billing Address: 52-K SPOLARIUM ST. DULJO FATIMA

TIN :

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

Meter No	:	BSG1701414	Pole No	:	0339064
Serial No	:	85150646	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	65
Period From	:	03-19-2018	Prev Rdg	:	0
No of Days	:	38	Diff Rdg	:	65
Avg kWh/day	:	1.71	Registered	:	65
Conn Load	:	406	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.3 of 662.93	- 198.88
Sub-Total		- 198.88
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.70
CURRENT BILL - APRIL 2018		545.75
TOTAL AMOUNT DUE		545.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 300.00

Your monthly electricity consumption chart

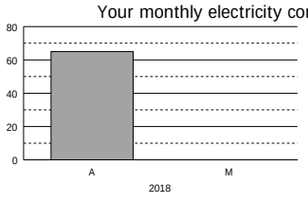

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.75		
Less : VAT	41.69		
Amount Net of VAT	504.06		
Less: BIR 2306	17.37		
BIR 2307	9.35	VATable Sales	464.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.01
Amount Due	477.34	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	519.03	TOTAL SALES	545.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/0/0/10/04-27-2018/-1

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

Customer Name : INDA,DELMA ANGLAO
Meter Number : BSG1701414
Pole Number : 0339064
Billing Period : APRIL 2018

Premise Address: 52-K SPOLARIUM ST. DULJO FATIMA
Billing Address: 52-K SPOLARIUM ST. DULJO FATIMA

BC20/197.0/0/0/10/04-27-2018/-1

157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503206587225

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

BILLING STATEMENT

1014567408

50370443405

Date : 04-27-2018

BC20/209.2/0/0293692/-1

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

Account ID : 5037044340-5

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

Name : MARTILLAN,JEAN FRANCISCO

Premise Address: 91-G A. LOPEZ CALAMBA, CEBU CITY
Billing Address: 91-G A. LOPEZ CALAMBA, CEBU CITY

TIN :

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

Meter No	:	BSG1805306	Pole No	:	0293692
Serial No	:	85172670	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	699
Period From	:	03-27-2018	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	180	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,011.54
Transmission Charge	0.3929/kWh	133.59
System Loss Charge	0.9514/kWh	323.48
Sub-Total		2,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		149.37
Transmission		14.49
System Loss		24.58
Distribution		117.34
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		530.92
CURRENT BILL - APRIL 2018		4,017.45
TOTAL AMOUNT DUE		4,017.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,155.00

Your monthly electricity consumption chart

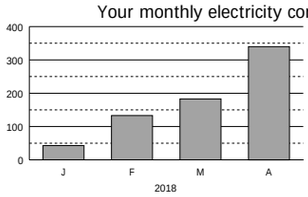

Avg Monthly Usage : 174.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.45		
Less : VAT	313.73		
Amount Net of VAT	3,703.72		
Less: BIR 2306	130.72		
BIR 2307	70.25	VATable Sales	3,486.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.19
Amount Due	3,502.75	VAT Zero Rated Sales	0.00
Add : VAT	313.73	VAT Amount	313.73
TOTAL AMOUNT DUE	3,816.48	TOTAL SALES	4,017.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/0/0/10/04-27-2018/-1

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

Customer Name : MARTILLAN,JEAN FRANCISCO
Meter Number : BSG1805306
Pole Number : 0293692
Billing Period : APRIL 2018

Premise Address: 91-G A. LOPEZ CALAMBA, CEBU CITY
Billing Address: 91-G A. LOPEZ CALAMBA, CEBU CITY

BC20/209.2/0/0/10/04-27-2018/-1

158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515238979782

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

BILLING STATEMENT

1014570236

51549074691

Date : 04-27-2018

BC20/209.2/0/0311296/-1

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

Account ID : 5154907469-1

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

Name : NATOR,JOSEPHINE BAUTISTA

Premise Address: 78 A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 78 A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

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

Meter No	:	BSG1811279	Pole No	:	0311296
Serial No	:	85197879	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63
Period From	:	03-28-2018	Prev Rdg	:	0
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.46
CURRENT BILL - APRIL 2018		599.60
TOTAL AMOUNT DUE		599.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 27, 2018 - 200.00

Your monthly electricity consumption chart

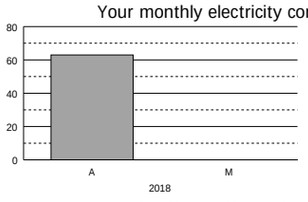

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.60		
Less : VAT	46.19		
Amount Net of VAT	553.41		
Less: BIR 2306	19.23		
BIR 2307	10.36	VATable Sales	514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	523.82	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	570.01	TOTAL SALES	599.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/0/0/10/04-27-2018/-1

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

Customer Name : NATOR,JOSEPHINE BAUTISTA
Meter Number : BSG1811279
Pole Number : 0311296
Billing Period : APRIL 2018

Premise Address: 78 A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 78 A. LOPEZ STREET LABANGON, CEBU CITY

BC20/209.2/0/0/10/04-27-2018/-1

159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903871114903

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014567534

90369101911

Date : 04-27-2018

BC20/211.1/0/0346956/-1

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

Account ID : 9036910191-1

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

Name : ESCOLAR,MONALIZA TAGADI-AD

Premise Address: CEKALCO A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: CEKALCO A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	BSG1805801	Pole No	:	0346956
Serial No	:	85172811	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	430
Period From	:	03-26-2018	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		237.73
CURRENT BILL - APRIL 2018		1,799.17
TOTAL AMOUNT DUE		1,785.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,500.00

Your monthly electricity consumption chart

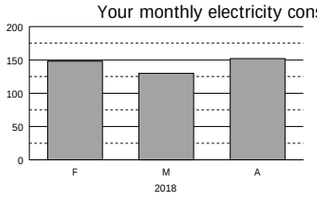

Avg Monthly Usage : 143.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.17		
Less : VAT	140.60		
Amount Net of VAT	1,658.57		
Less: BIR 2306	58.59		
BIR 2307	31.46	VATable Sales	1,561.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.13
Amount Due	1,568.52	VAT Zero Rated Sales	0.00
Add : VAT	140.60	VAT Amount	140.60
TOTAL AMOUNT DUE	1,709.12	TOTAL SALES	1,799.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/-1

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

Customer Name : ESCOLAR,MONALIZA TAGADI-AD

Meter Number : BSG1805801

Pole Number : 0346956

Billing Period : APRIL 2018

Premise Address: CEKALCO A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: CEKALCO A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/-1

160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844497346810

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

84429784444

BILLING STATEMENT

1014579302

Date : 04-27-2018

BC20/211.1/0/1782225/-1

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

Account ID : 8442978444-4

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

Name : CABRIANA,GIRLY BACARISAS

Premise Address: KATIPUNAN ST. A.LOPEZ LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. A.LOPEZ LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1227186	Pole No	:	1782225
Serial No	:	41019886	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5418
Period From	:	02-26-2018	Prev Rdg	:	3975
No of Days	:	59	Diff Rdg	:	1443
Avg kWh/day	:	24.46	Registered	:	1443
Conn Load	:	2252	Billed kWh	:	1443

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,537.22
Transmission Charge	0.3929/kWh	566.95
System Loss Charge	0.9514/kWh	1,372.87
Sub-Total		10,477.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,526.12
Supply Charge	0.4118/kWh	594.23
Metering Charge	0.6989/kWh	1,008.51
	5.00/month	5.00
Sub-Total		4,133.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	169.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
Surcharge	0.02 of 6,288.50	125.77
Sub-Total		295.87
Government Charges		
Franchise Tax - Local		111.80
Value Added Tax		
Generation		633.94
Transmission		61.49
System Loss		104.36
Distribution		496.06
Others		48.92
Universal Charge		
Missionary Electrification	0.1561/kWh	225.25
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.65
NPC Stranded Debts	0.0265/kWh	38.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	264.07
Sub-Total		2,267.39
CURRENT BILL - APRIL 2018		17,174.16
TOTAL AMOUNT DUE		17,173.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 16, 2018 - 6,289.00

Your monthly electricity consumption chart

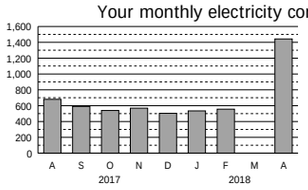

Avg Monthly Usage : 677.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,174.16		
Less : VAT	1,344.77		
Amount Net of VAT	15,829.39		
Less: BIR 2306	560.32		
BIR 2307	300.37	VATable Sales	14,906.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	922.62
Amount Due	14,968.70	VAT Zero Rated Sales	0.00
Add : VAT	1,344.77	VAT Amount	1,344.77
TOTAL AMOUNT DUE	16,313.47	TOTAL SALES	17,174.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/-1

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

Customer Name : CABRIANA,GIRLY BACARISAS

Meter Number : MTR1227186

Pole Number : 1782225

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. A.LOPEZ LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. A.LOPEZ LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/-1

161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 185020834376

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1014576131

18576306700

Date : 04-27-2018

BC20/211.1/0/0346935/-1

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

Account ID : 1857630670-0

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

Name : CARREDO,MARIVIL ZERNA

Premise Address: A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1200112	Pole No	:	0346935
Serial No	:	40146089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1767
Period From	:	03-26-2018	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		200.27
CURRENT BILL - APRIL 2018		1,519.67
TOTAL AMOUNT DUE		1,518.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,210.00

Your monthly electricity consumption chart

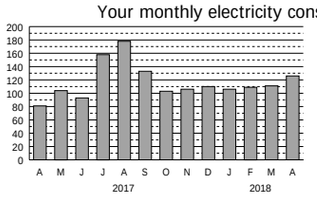

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.67		
Less : VAT	119.57		
Amount Net of VAT	1,400.10		
Less: BIR 2306	49.83		
BIR 2307	26.59	VATable Sales	1,319.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.70
Amount Due	1,323.68	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,443.25	TOTAL SALES	1,519.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/-1

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

Customer Name : CARREDO,MARIVIL ZERNA

Meter Number : MTR1200112

Pole Number : 0346935

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365796636199

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

BILLING STATEMENT

36560875605

1014571159

Date : 04-27-2018

BC20/211.1/0/0373651/-1

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

Account ID : 3656087560-5

Customer Information----------

Name : ALINTON,ROMANA JIMENEZ

Premise Address: A. LOPEZ ST. BONBONAN, LABANGON
Billing Address: A. LOPEZ ST. BONBONAN, LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1066775	Pole No	:	0373651
Serial No	:	84398414	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		102.41
TOTAL AMOUNT DUE		- 58.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 5, 2016 - 5.00

Your monthly electricity consumption chart

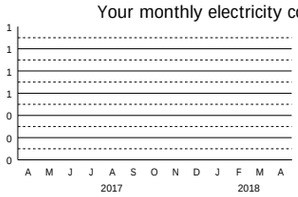

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINTON,ROMANA JIMENEZ
Meter Number : MTR1066775
Pole Number : 0373651
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. BONBONAN, LABANGON
Billing Address: A. LOPEZ ST. BONBONAN, LABANGON

BC20/211.1/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278431870169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574822

27897210764

Date : 04-27-2018

BC20/211.1/0/0332260/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789721076-4

Customer Information----------

Name : LUCERO,CHRISTINE TUGNA

Premise Address: 31C A LOPEZ LABANGON, CEBU CITY
Billing Address: 31C A LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066773	Pole No	:	0332260
Serial No	:	84398380	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	324
Period From	:	03-26-2018	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 297.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 286.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 149.00

Your monthly electricity consumption chart

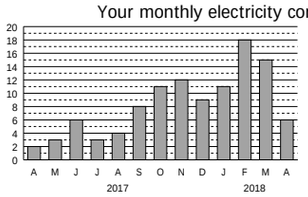

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,CHRISTINE TUGNA

Meter Number : MTR1066773

Pole Number : 0332260

Billing Period : APRIL 2018

Premise Address: 31C A LOPEZ LABANGON, CEBU CITY
Billing Address: 31C A LOPEZ LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/-1

164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922702376027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572933

92250212781

Date : 04-27-2018

BC20/211.1/0/0332225/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225021278-1

Customer Information----------

Name : EDANO,LETICIA OCHEA

Premise Address: 128- F A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 128- F A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012326 EFS6	Pole No	:	0332225
Serial No	:	121436931	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3249
Period From	:	03-26-2018	Prev Rdg	:	3196
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	860	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		462.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 250.00

Your monthly electricity consumption chart

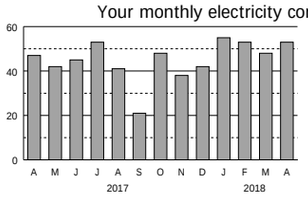

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,LETICIA OCHEA
Meter Number : 012326 EFS6
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: 128- F A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 128- F A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043395035934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580008

04312339395

Date : 04-27-2018

BC20/211.1/0/0346970/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431233939-5

Customer Information----------

Name : DESOYO,EVONIE MASPARA

Premise Address: 144 A. LOPEZ EXT. LABANGON, CEBU CITY
Billing Address: 144 A. LOPEZ EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199323	Pole No	:	0346970
Serial No	:	40145300	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1267
Period From	:	03-26-2018	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.21
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		228.36
CURRENT BILL - APRIL 2018		1,728.36
TOTAL AMOUNT DUE		1,727.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,146.00

Your monthly electricity consumption chart

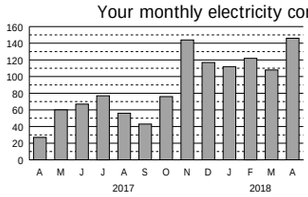

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.36		
Less : VAT	135.07		
Amount Net of VAT	1,593.29		
Less: BIR 2306	56.27		
BIR 2307	30.23	VATable Sales	1,500.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.29
Amount Due	1,506.79	VAT Zero Rated Sales	0.00
Add : VAT	135.07	VAT Amount	135.07
TOTAL AMOUNT DUE	1,641.86	TOTAL SALES	1,728.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESOYO,EVONIE MASPARA

Meter Number : MTR1199323

Pole Number : 0346970

Billing Period : APRIL 2018

Premise Address: 144 A. LOPEZ EXT. LABANGON, CEBU CITY
Billing Address: 144 A. LOPEZ EXT. LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/-1

166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551702056953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566958

55190011761

Date : 04-27-2018

BC20/211.1/0/0343280/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519001176-1

Customer Information----------

Name : DEGAMO,MICHAEL TARIFE

Premise Address: A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707923	Pole No	:	0343280
Serial No	:	41028093	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1390
Period From	:	03-26-2018	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	900	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		554.33
CURRENT BILL - APRIL 2018		4,194.45
TOTAL AMOUNT DUE		4,193.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,155.00

Your monthly electricity consumption chart

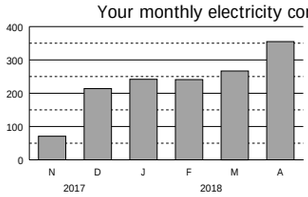

Avg Monthly Usage : 231.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.45		
Less : VAT	327.54		
Amount Net of VAT	3,866.91		
Less: BIR 2306	136.49		
BIR 2307	73.35	VATable Sales	3,640.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.79
Amount Due	3,657.07	VAT Zero Rated Sales	0.00
Add : VAT	327.54	VAT Amount	327.54
TOTAL AMOUNT DUE	3,984.61	TOTAL SALES	4,194.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGAMO,MICHAEL TARIFE
Meter Number : BSV1707923
Pole Number : 0343280
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON,CEBU CITY

BC20/211.1/0/0/10/04-27-2018/-1

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911406828434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91112114045

BILLING STATEMENT

1014569885

Date : 04-27-2018

BC20/211.1/0/0364944/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111211404-5

Customer Information----------

Name : PARANTAR,CLEOFE RELATORRES

Premise Address: BALAGA DRIVE A.LOPEZ ST. LABANGON, CEBU CITY
Billing Address: BALAGA DRIVE A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185119	Pole No	:	0364944
Serial No	:	40131096	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5923
Period From	:	03-26-2018	Prev Rdg	:	5558
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	888	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.3929/kWh	143.41
System Loss Charge	0.9514/kWh	347.26
Sub-Total		2,650.12
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 3,815.50	76.31
Sub-Total		119.34
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		160.35
Transmission		15.55
System Loss		26.40
Distribution		125.93
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		579.73
CURRENT BILL - APRIL 2018		4,398.57
TOTAL AMOUNT DUE		4,398.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 3,816.00

Your monthly electricity consumption chart

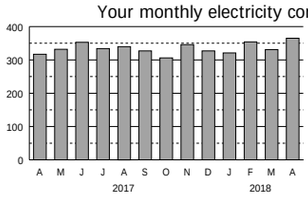

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.57		
Less : VAT	345.99		
Amount Net of VAT	4,052.58		
Less: BIR 2306	144.14		
BIR 2307	76.95	VATable Sales	3,818.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.74
Amount Due	3,831.49	VAT Zero Rated Sales	0.00
Add : VAT	345.99	VAT Amount	345.99
TOTAL AMOUNT DUE	4,177.48	TOTAL SALES	4,398.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARANTAR,CLEOFE RELATORRES
Meter Number : MTR1185119
Pole Number : 0364944
Billing Period : APRIL 2018

Premise Address: BALAGA DRIVE A.LOPEZ ST. LABANGON, CEBU CITY
Billing Address: BALAGA DRIVE A.LOPEZ ST. LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008376706683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568835

00857166334

Date : 04-27-2018

BC20/211.1/0/0346956/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085716633-4

Customer Information----------

Name : DIGNADICE,DENNIS ARENAS

Premise Address: A. LOPEZ EXT LABANGON, CEBU CITY
Billing Address: A. LOPEZ EXT LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069624	Pole No	:	0346956
Serial No	:	125287381	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	990
Period From	:	03-26-2018	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.24
CURRENT BILL - APRIL 2018		95.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 13.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 36.00

Your monthly electricity consumption chart

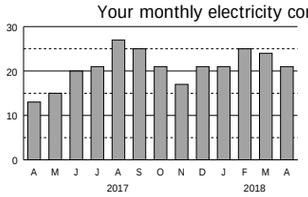

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.39		
Less : VAT	6.87		
Amount Net of VAT	88.52		
Less: BIR 2306	2.85		
BIR 2307	1.53	VATable Sales	76.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.37
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGNADICE,DENNIS ARENAS

Meter Number : MTR1069624

Pole Number : 0346956

Billing Period : APRIL 2018

Premise Address: A. LOPEZ EXT LABANGON, CEBU CITY
Billing Address: A. LOPEZ EXT LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/-1

169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382500093624

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014575963

38245529698

Date : 04-27-2018

BC20/211.1/0/0332225/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824552969-8

Customer Information----------
Name : LANGOMEZ,RICARDO SAMBILAD
Premise Address: 24 A. LOPEZ STREET LABANGON,CEBU CITY
Billing Address: 24 A. LOPEZ STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107735	Pole No	:	0332225
Serial No	:	40045184	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1672
Period From	:	03-26-2018	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	275	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.26
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		162.84
CURRENT BILL - APRIL 2018		1,232.79
TOTAL AMOUNT DUE		1,231.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 130.00

Your monthly electricity consumption chart

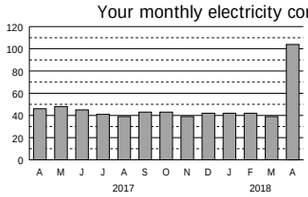

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.79		
Less : VAT	96.37		
Amount Net of VAT	1,136.42		
Less: BIR 2306	40.16		
BIR 2307	21.56	VATable Sales	1,069.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.47
Amount Due	1,074.70	VAT Zero Rated Sales	0.00
Add : VAT	96.37	VAT Amount	96.37
TOTAL AMOUNT DUE	1,171.07	TOTAL SALES	1,232.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGOMEZ,RICARDO SAMBILAD
Meter Number : MTR1107735
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: 24 A. LOPEZ STREET LABANGON,CEBU CITY
Billing Address: 24 A. LOPEZ STREET LABANGON,CEBU CITY

BC20/211.1/0/0/10/04-27-2018/-1

170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919916073287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572145

91950309244

Date : 04-27-2018

BC20/211.2/0/0342624/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195030924-4

Customer Information----------

Name : MEDIL,JENELYN EPAL

Premise Address: 258 A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 258 A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1813716	Pole No	:	0342624
Serial No	:	85197256	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		6.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 16, 2018 - 190.00

Your monthly electricity consumption chart

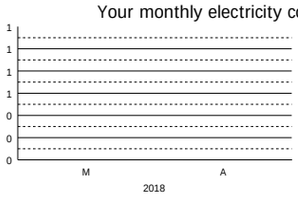

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIL,JENELYN EPAL
Meter Number : BSG1813716
Pole Number : 0342624
Billing Period : APRIL 2018

Premise Address: 258 A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 258 A. LOPEZ ST. CALAMBA, CEBU CITY

BC20/211.2/0/0/10/04-27-2018/-1

171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803893455361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567675

80355482227

Date : 04-27-2018

BC20/211.2/0/1867462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035548222-7

Customer Information----------

Name : PACO,EMERSON ABARQUEZ

Premise Address: MAHAYAHAY CALAMBA CEBU CITY
Billing Address: MAHAYAHAY CALAMBA CEBU CITY

TIN : 472-928-519-000

Metering Information----------

Meter No	:	BSG1812601	Pole No	:	1867462
Serial No	:	85196687	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	98
Period From	:	03-28-2018	Prev Rdg	:	0
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		11.55
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		153.47
CURRENT BILL - APRIL 2018		1,161.97
TOTAL AMOUNT DUE		1,161.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 27, 2018 - 200.00

Your monthly electricity consumption chart

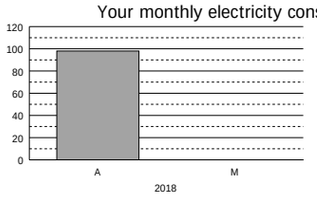

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.97		
Less : VAT	90.84		
Amount Net of VAT	1,071.13		
Less: BIR 2306	37.87		
BIR 2307	20.32	VATable Sales	1,008.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.63
Amount Due	1,012.94	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,103.78	TOTAL SALES	1,161.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACO,EMERSON ABARQUEZ

Meter Number : BSG1812601

Pole Number : 1867462

Billing Period : APRIL 2018

Premise Address: MAHAYAHAY CALAMBA CEBU CITY
Billing Address: MAHAYAHAY CALAMBA CEBU CITY

BC20/211.2/0/0/10/04-27-2018/-1

172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060405136935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569320

06011242515

Date : 04-27-2018

BC20/211.2/0/1867462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601124251-5

Customer Information----------

Name : NAVALES,LILIBETH AMARO

Premise Address: MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

TIN : 292-194-891-000

Metering Information----------

Meter No	:	BSG1812430	Pole No	:	1867462
Serial No	:	85198316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	84
Period From	:	04-14-2018	Prev Rdg	:	0
No of Days	:	12	Diff Rdg	:	84
Avg kWh/day	:	7.00	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	2.00000/month	2.00
Sub-Total		242.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		9.91
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.08
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		131.27
CURRENT BILL - APRIL 2018		993.42
TOTAL AMOUNT DUE		993.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 190.00

Your monthly electricity consumption chart

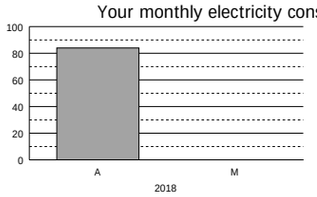

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.42		
Less : VAT	77.60		
Amount Net of VAT	915.82		
Less: BIR 2306	32.34		
BIR 2307	17.37	VATable Sales	862.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.67
Amount Due	866.11	VAT Zero Rated Sales	0.00
Add : VAT	77.60	VAT Amount	77.60
TOTAL AMOUNT DUE	943.71	TOTAL SALES	993.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,LILIBETH AMARO
Meter Number : BSG1812430
Pole Number : 1867462
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

BC20/211.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965888696573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570754

96533373963

Date : 04-27-2018

BC20/211.2/0/1867462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653337396-3

Customer Information----------

Name : ESCOPETE,GREG PETALLAR

Premise Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

Billing Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806100	Pole No	:	1867462
Serial No	:	85177322	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9
Period From	:	03-27-2018	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		- 6.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 20.00

Your monthly electricity consumption chart

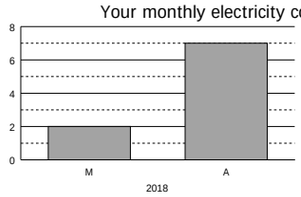

Avg Monthly Usage : 4.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOPETE,GREG PETALLAR

Meter Number : BSG1806100

Pole Number : 1867462

Billing Period : APRIL 2018

Premise Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

BC20/211.2/0/0/10/04-27-2018/-1

174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780014920851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574990

78087971954

Date : 04-27-2018

BC20/211.2/0/1867462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808797195-4

Customer Information----------

Name : CABALDA,WILMA RODADO

Premise Address: A. LOPEZ ST. MAHAYAHAY II CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. MAHAYAHAY II CALAMBA, CEBU CITY

TIN : 203-764-999-000

Metering Information----------

Meter No	:	BSV1710283	Pole No	:	1867462
Serial No	:	41034552	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6
Period From	:	04-14-2018	Prev Rdg	:	0
No of Days	:	12	Diff Rdg	:	6
Avg kWh/day	:	0.50	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	2.00000/month	2.00
Sub-Total		19.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.30
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		3.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 200.00

Your monthly electricity consumption chart

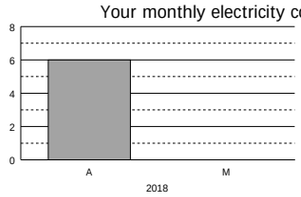

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.24		
Amount Net of VAT	5.40		
Less: BIR 2306	0.10		
BIR 2307	0.04	VATable Sales	2.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.40
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.24	VAT Amount	0.24
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,WILMA RODADO
Meter Number : BSV1710283
Pole Number : 1867462
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. MAHAYAHAY II CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. MAHAYAHAY II CALAMBA, CEBU CITY

BC20/211.2/0/0/10/04-27-2018/-1

175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146549639978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579265

14642572615

Date : 04-27-2018

BC20/211.2/0/0313882/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464257261-5

Customer Information----------

Name : SOCO,RANDY FLORENTINO

Premise Address: STIIO COGON, A. LOPEZ CALAMBA,CEBU CITY
Billing Address: STIIO COGON, A. LOPEZ CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812561	Pole No	:	0313882
Serial No	:	85196095	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	37	Diff Rdg	:	8
Avg kWh/day	:	0.22	Registered	:	8
Conn Load	:	127	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		10.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 100.00

Your monthly electricity consumption chart

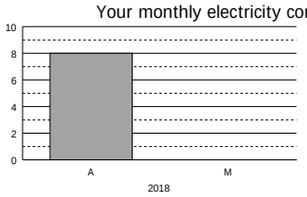

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,RANDY FLORENTINO

Meter Number : BSG1812561

Pole Number : 0313882

Billing Period : APRIL 2018

Premise Address: STIIO COGON, A. LOPEZ CALAMBA,CEBU CITY
Billing Address: STIIO COGON, A. LOPEZ CALAMBA,CEBU CITY

BC20/211.2/0/0/10/04-27-2018/-1

176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820070657121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82060258611

BILLING STATEMENT

1014572507

Date : 04-27-2018

BC20/211.2/0/1867462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206025861-1

Customer Information----------

Name : BANZON,ALMIRA ZABALA

Premise Address: 260 B A LOPEZ CALAMBA,CEBU CITY
Billing Address: 260 B A LOPEZ CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804886	Pole No	:	1867462
Serial No	:	85173006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34
Period From	:	03-27-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 167.55
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.89
CURRENT BILL - APRIL 2018		113.40
TOTAL AMOUNT DUE		122.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 200.00

Your monthly electricity consumption chart

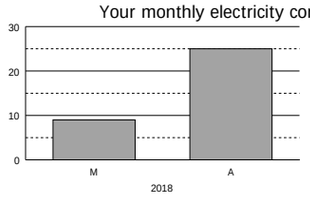

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.40		
Less : VAT	8.16		
Amount Net of VAT	105.24		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	100.01	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	108.17	TOTAL SALES	113.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,ALMIRA ZABALA
Meter Number : BSG1804886
Pole Number : 1867462
Billing Period : APRIL 2018

Premise Address: 260 B A LOPEZ CALAMBA,CEBU CITY
Billing Address: 260 B A LOPEZ CALAMBA,CEBU CITY

BC20/211.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727168986630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574670

72760727353

Date : 04-27-2018

BC20/211.2/0/1867454/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276072735-3

Customer Information----------

Name : VILLARIAS,WINSIE TAN

Premise Address: 209 MAHAYAHAY A. LOPEZ STREET CEBU CITY
Billing Address: 209 MAHAYAHAY A. LOPEZ STREET CEBU CITY

TIN : 713-003-114-000

Metering Information----------

Meter No	:	BSG1813358	Pole No	:	1867454
Serial No	:	85196814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24
Period From	:	04-14-2018	Prev Rdg	:	0
No of Days	:	12	Diff Rdg	:	24
Avg kWh/day	:	2.00	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	2.00000/month	2.00
Sub-Total		70.66
Others		
Subsidy on Lifeline Discount	-0.3 of 244.91	- 73.47
Sub-Total		- 73.47
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.48
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		30.16
CURRENT BILL - APRIL 2018		201.60
TOTAL AMOUNT DUE		201.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 190.00

Your monthly electricity consumption chart

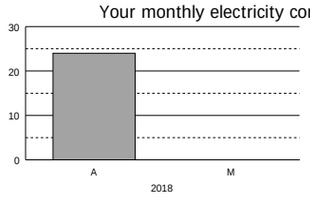

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.60		
Less : VAT	15.39		
Amount Net of VAT	186.21		
Less: BIR 2306	6.43		
BIR 2307	3.45	VATable Sales	171.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.77
Amount Due	176.33	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	191.72	TOTAL SALES	201.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIAS,WINSIE TAN

Meter Number : BSG1813358

Pole Number : 1867454

Billing Period : APRIL 2018

Premise Address: 209 MAHAYAHAY A. LOPEZ STREET CEBU CITY
Billing Address: 209 MAHAYAHAY A. LOPEZ STREET CEBU CITY

BC20/211.2/0/0/10/04-27-2018/-1

178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614047600204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569970

61486763602

Date : 04-27-2018

BC20/211.2/0/1867462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148676360-2

Customer Information----------

Name : OREJOLA,RAYMOND ANENION

Premise Address: 260-C A. LOPEZ STREET CALAMBA, CEBU CITY

Billing Address: 260-C A. LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812849	Pole No	:	1867462
Serial No	:	85198717	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36
Period From	:	03-28-2018	Prev Rdg	:	0
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Sub-Total		- 184.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.24
CURRENT BILL - APRIL 2018		222.93
TOTAL AMOUNT DUE		222.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 27, 2018 - 190.00

Your monthly electricity consumption chart

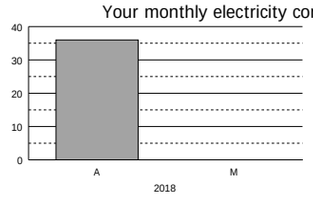

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.93		
Less : VAT	16.62		
Amount Net of VAT	206.31		
Less: BIR 2306	6.93		
BIR 2307	3.72	VATable Sales	184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.62
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	212.28	TOTAL SALES	222.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OREJOLA,RAYMOND ANENION

Meter Number : BSG1812849

Pole Number : 1867462

Billing Period : APRIL 2018

Premise Address: 260-C A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 260-C A. LOPEZ STREET CALAMBA, CEBU CITY

BC20/211.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288189704536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578122

28862554186

Date : 04-27-2018

BC20/211.2/0/0393644/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886255418-6

Customer Information----------

Name : SAGAYNO,ANN GELLIE PACHECO

Premise Address: UPPER COGON LABANGON,CEBU CITY

Billing Address: UPPER COGON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1811108	Pole No	:	0393644
Serial No	:	85197516	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25
Period From	:	04-14-2018	Prev Rdg	:	0
No of Days	:	12	Diff Rdg	:	25
Avg kWh/day	:	2.08	Registered	:	25
Conn Load	:	393	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	2.00000/month	2.00
Sub-Total		73.54
Others		
Subsidy on Lifeline Discount	-0.2 of 255.06	- 51.01
Sub-Total		- 51.01
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		8.82
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		33.90
CURRENT BILL - APRIL 2018		237.95
TOTAL AMOUNT DUE		237.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 300.00

Your monthly electricity consumption chart

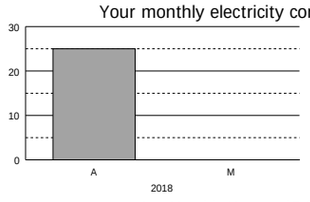

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.95		
Less : VAT	18.32		
Amount Net of VAT	219.63		
Less: BIR 2306	7.65		
BIR 2307	4.11	VATable Sales	204.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.58
Amount Due	207.87	VAT Zero Rated Sales	0.00
Add : VAT	18.32	VAT Amount	18.32
TOTAL AMOUNT DUE	226.19	TOTAL SALES	237.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGAYNO,ANN GELLIE PACHECO

Meter Number : BSG1811108

Pole Number : 0393644

Billing Period : APRIL 2018

Premise Address: UPPER COGON LABANGON,CEBU CITY
Billing Address: UPPER COGON LABANGON,CEBU CITY

BC20/211.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559844601040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569281

55930217900

Date : 04-27-2018

BC20/211.2/0/1867462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593021790-0

Customer Information----------

Name : MONDEJAR,MICHA JOANA PUNAY

Premise Address: MAHAYAHAY A. LOPEZ STREET CALAMBA CEBU CITY

Billing Address: MAHAYAHAY A. LOPEZ STREET CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1809947	Pole No	:	1867462
Serial No	:	85188339	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16
Period From	:	03-27-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	227	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - APRIL 2018		14.63
TOTAL AMOUNT DUE		18.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 2, 2018 - 180.00

Your monthly electricity consumption chart

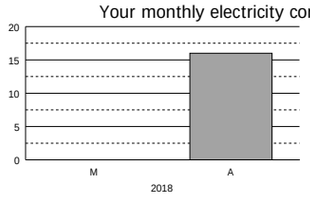

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,MICHA JOANA PUNAY

Meter Number : BSG1809947

Pole Number : 1867462

Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A. LOPEZ STREET CALAMBA CEBU CITY

Billing Address: MAHAYAHAY A. LOPEZ STREET CALAMBA CEBU CITY

BC20/211.2/0/0/10/04-27-2018/-1

181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633071363693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575400

63316612520

Date : 04-27-2018

BC20/218.2/0/0520285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331661252-0

Customer Information----------

Name : AMANUENCE,FRANCISCO ENTIA

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125700	Pole No	:	0520285
Serial No	:	84440686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1773
Period From	:	03-26-2018	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 198.18
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		138.20
TOTAL AMOUNT DUE		137.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 123.00

Your monthly electricity consumption chart

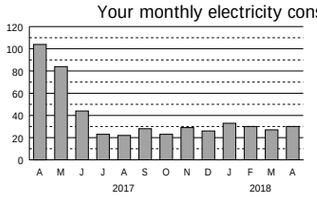

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.20		
Less : VAT	10.03		
Amount Net of VAT	128.17		
Less: BIR 2306	4.18		
BIR 2307	2.23	VATable Sales	110.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.69
Amount Due	121.76	VAT Zero Rated Sales	0.00
Add : VAT	10.03	VAT Amount	10.03
TOTAL AMOUNT DUE	131.79	TOTAL SALES	138.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANUENCE,FRANCISCO ENTIA

Meter Number : MTR1125700

Pole Number : 0520285

Billing Period : APRIL 2018

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197977548466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19716924501

1014579382

Date : 04-27-2018

BC20/218.2/0/0455573/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971692450-1

Customer Information----------
Name : PADOGA,ANABELLE BELLOCILLO
Premise Address: SITIO TUGAS SAN ROQUE, MAMBALING CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704312	Pole No	:	0455573
Serial No	:	85163450	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	151
Period From	:	04-02-2018	Prev Rdg	:	0
No of Days	:	24	Diff Rdg	:	151
Avg kWh/day	:	6.29	Registered	:	151
Conn Load	:	712	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	4.00000/month	4.00
Sub-Total		436.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.80
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.33
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		236.02
CURRENT BILL - APRIL 2018		1,786.22
TOTAL AMOUNT DUE		1,786.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 16, 2018 - 550.00

Your monthly electricity consumption chart

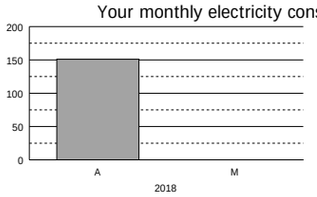

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.22		
Less : VAT	139.55		
Amount Net of VAT	1,646.67		
Less: BIR 2306	58.17		
BIR 2307	31.24	VATable Sales	1,550.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.47
Amount Due	1,557.26	VAT Zero Rated Sales	0.00
Add : VAT	139.55	VAT Amount	139.55
TOTAL AMOUNT DUE	1,696.81	TOTAL SALES	1,786.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOGA,ANABELLE BELLOCILLO
Meter Number : BSG1704312
Pole Number : 0455573
Billing Period : APRIL 2018

Premise Address: SITIO TUGAS SAN ROQUE, MAMBALING CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE, MAMBALING CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738520892801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577376

73881218918

Date : 04-27-2018

BC20/218.2/0/0443400/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388121891-8

Customer Information----------

Name : DYGUANI,WILKIE UY

Premise Address: M1 SITIO SAN ROQUE MAMBALING, CEBU CITY
Billing Address: M1 SITIO SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127275	Pole No	:	0443400
Serial No	:	40094330	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1633
Period From	:	03-26-2018	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	826	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		345.33
CURRENT BILL - APRIL 2018		2,613.32
TOTAL AMOUNT DUE		2,613.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 91.60

Your monthly electricity consumption chart

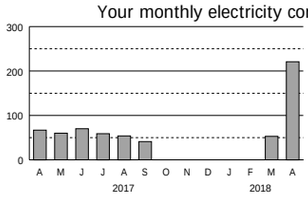

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.32		
Less : VAT	204.14		
Amount Net of VAT	2,409.18		
Less: BIR 2306	85.06		
BIR 2307	45.70	VATable Sales	2,267.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.19
Amount Due	2,278.42	VAT Zero Rated Sales	0.00
Add : VAT	204.14	VAT Amount	204.14
TOTAL AMOUNT DUE	2,482.56	TOTAL SALES	2,613.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DYGUANI,WILKIE UY
Meter Number : MTR1127275
Pole Number : 0443400
Billing Period : APRIL 2018

Premise Address: M1 SITIO SAN ROQUE MAMBALING, CEBU CITY
Billing Address: M1 SITIO SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449182456222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580256

4491528279

Date : 04-27-2018

BC20/218.2/0/1073720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491528227-9

Customer Information----------

Name : YU,MA. THELMA QUIACHON

Premise Address: 700 C. PADILLA ST. MAMABALING, CEBU CITY
Billing Address: 700 C. PADILLA ST. MAMABALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557847 GS6	Pole No	:	1073720
Serial No	:	23304725	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44115
Period From	:	03-26-2018	Prev Rdg	:	43516
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	3350	Billed kWh	:	599

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,543.86
Transmission Charge	0.3929/kWh	235.35
System Loss Charge	0.9514/kWh	569.89
Sub-Total		4,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.66
Sub-Total		264.27
Government Charges		
Franchise Tax - Local		47.49
Value Added Tax		
Generation		263.16
Transmission		25.53
System Loss		43.33
Distribution		206.27
Others		14.17
NPC/PSALM Adjustment		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
NPC Stranded Debts	0.0265/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		941.07
CURRENT BILL - APRIL 2018		7,273.36
TOTAL AMOUNT DUE		7,273.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 12,430.96

Your monthly electricity consumption chart

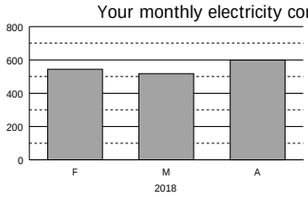

Avg Monthly Usage : 553.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,273.36		
Less : VAT	557.00		
Amount Net of VAT	6,716.36		
Less: BIR 2306	232.09		
BIR 2307	127.60	VATable Sales	6,332.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.07
Amount Due	6,356.67	VAT Zero Rated Sales	0.00
Add : VAT	557.00	VAT Amount	557.00
TOTAL AMOUNT DUE	6,913.67	TOTAL SALES	7,273.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,MA. THELMA QUIACHON

Meter Number : 557847 GS6

Pole Number : 1073720

Billing Period : APRIL 2018

Premise Address: 700 C. PADILLA ST. MAMABALING, CEBU CITY
Billing Address: 700 C. PADILLA ST. MAMABALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384607289069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576647

38433534427

Date : 04-27-2018

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843353442-7

Customer Information----------

Name : QUE,BELEN FORMENTERA

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

TIN : 403-119-428-000

Metering Information----------

Meter No	:	010675 EFS6	Pole No	:	0520264
Serial No	:	121438431	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4314
Period From	:	03-26-2018	Prev Rdg	:	4106
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	360	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		330.60
CURRENT BILL - APRIL 2018		2,508.83
TOTAL AMOUNT DUE		2,508.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,169.00

Your monthly electricity consumption chart

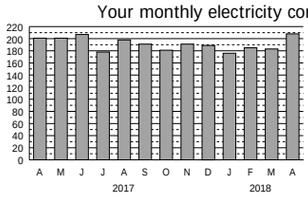

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.83		
Less : VAT	197.40		
Amount Net of VAT	2,311.43		
Less: BIR 2306	82.25		
BIR 2307	43.89	VATable Sales	2,178.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.20
Amount Due	2,185.29	VAT Zero Rated Sales	0.00
Add : VAT	197.40	VAT Amount	197.40
TOTAL AMOUNT DUE	2,382.69	TOTAL SALES	2,508.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUE,BELEN FORMENTERA

Meter Number : 010675 EFS6

Pole Number : 0520264

Billing Period : APRIL 2018

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661844819027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569975

66166718925

Date : 04-27-2018

BC20/218.2/0/0520285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616671892-5

Customer Information----------

Name : TENCHAVEZ,ANITA BERAME

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1808340	Pole No	:	0520285
Serial No	:	85186888	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 7, 2018 - 180.00

Your monthly electricity consumption chart

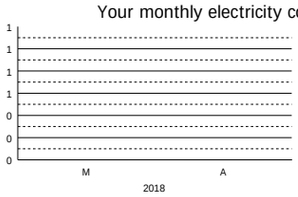

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENCHAVEZ,ANITA BERAME

Meter Number : BSG1808340

Pole Number : 0520285

Billing Period : APRIL 2018

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257740369050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568765

25725156001

Date : 04-27-2018

BC20/218.2/0/0455706/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572515600-1

Customer Information----------

Name : DINAUANAO,EUNNIE CUBIL

Premise Address: 784-E PACANA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

Billing Address: 784-E PACANA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105767	Pole No	:	0455706
Serial No	:	40025944	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2241
Period From	:	03-26-2018	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	714	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.38
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		164.39
CURRENT BILL - APRIL 2018		1,244.56
TOTAL AMOUNT DUE		1,239.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,045.00

Your monthly electricity consumption chart

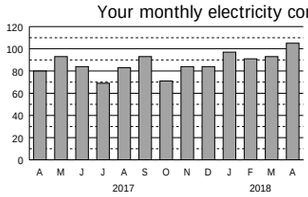

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.56		
Less : VAT	97.29		
Amount Net of VAT	1,147.27		
Less: BIR 2306	40.56		
BIR 2307	21.77	VATable Sales	1,080.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.10
Amount Due	1,084.94	VAT Zero Rated Sales	0.00
Add : VAT	97.29	VAT Amount	97.29
TOTAL AMOUNT DUE	1,182.23	TOTAL SALES	1,244.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAUANAO,EUNNIE CUBIL

Meter Number : MTR1105767

Pole Number : 0455706

Billing Period : APRIL 2018

Premise Address: 784-E PACANA COMPOUND SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 784-E PACANA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039451197113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578806

03909335014

Date : 04-27-2018

BC20/218.2/0/0520285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390933501-4

Customer Information----------

Name : BACALSO,ROLDAN GEMAL

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011933 EFS6	Pole No	:	0520285
Serial No	:	121438967	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	717
Period From	:	03-26-2018	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 121.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 2, 2017 - 193.00

Your monthly electricity consumption chart

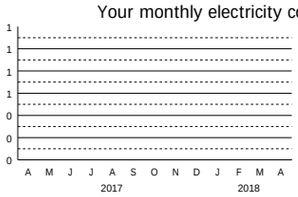

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,ROLDAN GEMAL

Meter Number : 011933 EFS6

Pole Number : 0520285

Billing Period : APRIL 2018

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678553872117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67804532561

BILLING STATEMENT

1014574781

Date : 04-27-2018

BC20/218.2/0/1310712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780453256-1

Customer Information----------

Name : PHOENIX PETROLEUM PHILIPPINES INC.

Premise Address: SRP ACCESS 1 MAMBALING,CEBU CITY
Billing Address: SRP ACCESS 1 MAMBALING,CEBU CITY

TIN : 006-036-274-000

Metering Information----------

Meter No	:	MTR1213285	Pole No	:	1310712
Serial No	:	85126738	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3174
Period From	:	03-26-2018	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	12534	Billed kWh	:	642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,798.26
Transmission Charge	0.6834/kWh	438.74
System Loss Charge	0.9273/kWh	595.33
Sub-Total		4,832.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		142.84
Government Charges		
Franchise Tax - Local		51.13
Value Added Tax		
Generation		282.03
Transmission		47.58
System Loss		46.11
Distribution		221.04
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
NPC Stranded Debts	0.0265/kWh	17.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.49
Sub-Total		1,031.91
CURRENT BILL - APRIL 2018		7,849.04
TOTAL AMOUNT DUE		7,848.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,359.00

Your monthly electricity consumption chart

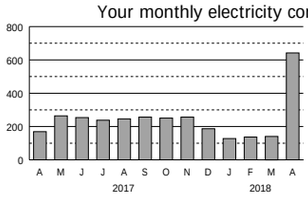

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,849.04		
Less : VAT	620.04		
Amount Net of VAT	7,229.00		
Less: BIR 2306	258.36		
BIR 2307	137.37	VATable Sales	6,817.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.87
Amount Due	6,833.27	VAT Zero Rated Sales	0.00
Add : VAT	620.04	VAT Amount	620.04
TOTAL AMOUNT DUE	7,453.31	TOTAL SALES	7,849.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHOENIX PETROLEUM PHILIPPINES INC.
Meter Number : MTR1213285
Pole Number : 1310712
Billing Period : APRIL 2018

Premise Address: SRP ACCESS 1 MAMBALING,CEBU CITY
Billing Address: SRP ACCESS 1 MAMBALING,CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682513753673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68242110408

BILLING STATEMENT

1014576083

Date : 04-27-2018

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824211040-8

Customer Information----------

Name : CABREROS,CHRISTOPHER MOSQUIDA

Premise Address: SITIO TUGAS MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135847	Pole No	:	0520264
Serial No	:	85025097	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1587
Period From	:	03-26-2018	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.40
CURRENT BILL - APRIL 2018		506.35
TOTAL AMOUNT DUE		505.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 471.00

Your monthly electricity consumption chart

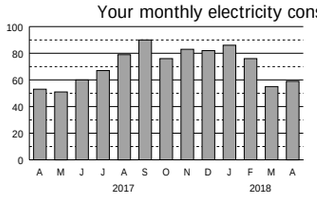

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.35		
Less : VAT	39.02		
Amount Net of VAT	467.33		
Less: BIR 2306	16.26		
BIR 2307	8.68	VATable Sales	430.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.38
Amount Due	442.39	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	481.41	TOTAL SALES	506.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABREROS,CHRISTOPHER MOSQUIDA
Meter Number : MTR1135847
Pole Number : 0520264
Billing Period : APRIL 2018

Premise Address: SITIO TUGAS MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS MAMBALING,CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180647356109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574848

18029910280

Date : 04-27-2018

BC20/218.2/0/0455965/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802991028-0

Customer Information----------

Name : DIAPANA,MARIBEL SARTE

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131364	Pole No	:	0455965
Serial No	:	40081487	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1078
Period From	:	03-26-2018	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 195.15
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.01
CURRENT BILL - APRIL 2018		246.61
TOTAL AMOUNT DUE		246.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 237.00

Your monthly electricity consumption chart

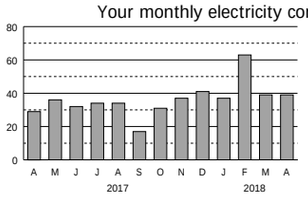

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.61		
Less : VAT	18.55		
Amount Net of VAT	228.06		
Less: BIR 2306	7.73		
BIR 2307	4.12	VATable Sales	204.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	216.21	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	234.76	TOTAL SALES	246.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAPANA,MARIBEL SARTE
Meter Number : MTR1131364
Pole Number : 0455965
Billing Period : APRIL 2018

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951471266807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566919

95190466508

Date : 04-27-2018

BC20/218.2/0/0455692/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519046650-8

Customer Information----------

Name : PADRIGA,VIVIAN SANTIZO

Premise Address: SAN ROQUE II MAMBALING, CEBU CITY
Billing Address: SAN ROQUE II MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105802	Pole No	:	0455692
Serial No	:	40026733	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	862
Period From	:	03-26-2018	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 30.63
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.97
CURRENT BILL - APRIL 2018		1,080.93
TOTAL AMOUNT DUE		1,080.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 885.00

Your monthly electricity consumption chart

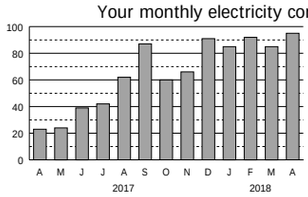

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.93		
Less : VAT	84.56		
Amount Net of VAT	996.37		
Less: BIR 2306	35.24		
BIR 2307	18.86	VATable Sales	935.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.41
Amount Due	942.27	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,026.83	TOTAL SALES	1,080.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADRIGA,VIVIAN SANTIZO

Meter Number : MTR1105802

Pole Number : 0455692

Billing Period : APRIL 2018

Premise Address: SAN ROQUE II MAMBALING, CEBU CITY
Billing Address: SAN ROQUE II MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597090966255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579693

5972517501

Date : 04-27-2018

BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972517750-1

Customer Information----------

Name : SAMSON,ROBERTA AUMAN

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1163145	Pole No	:	0520250
Serial No	:	40119090	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3568
Period From	:	03-26-2018	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	250	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		275.16
CURRENT BILL - APRIL 2018		2,088.50
TOTAL AMOUNT DUE		2,131.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,800.00

Your monthly electricity consumption chart

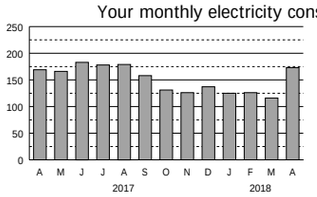

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.50		
Less : VAT	164.36		
Amount Net of VAT	1,924.14		
Less: BIR 2306	68.49		
BIR 2307	36.54	VATable Sales	1,813.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.80
Amount Due	1,819.11	VAT Zero Rated Sales	0.00
Add : VAT	164.36	VAT Amount	164.36
TOTAL AMOUNT DUE	1,983.47	TOTAL SALES	2,088.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,ROBERTA AUMAN
Meter Number : MTR1163145
Pole Number : 0520250
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926057461977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92679705274

BILLING STATEMENT

1014574412

Date : 04-27-2018

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267970527-4

Customer Information----------

Name : PROS,JACINTO TOLEDO

Premise Address: SITIO TUGAS SAN ROQUE, MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE, MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147947	Pole No	:	0520264
Serial No	:	85054501	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4620
Period From	:	03-26-2018	Prev Rdg	:	4364
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	254	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		399.91
CURRENT BILL - APRIL 2018		3,026.29
TOTAL AMOUNT DUE		3,025.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,548.00

Your monthly electricity consumption chart

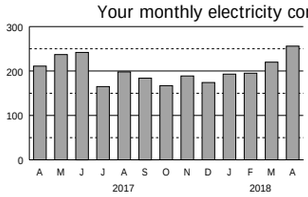

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.29		
Less : VAT	236.37		
Amount Net of VAT	2,789.92		
Less: BIR 2306	98.48		
BIR 2307	52.92	VATable Sales	2,626.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.54
Amount Due	2,638.52	VAT Zero Rated Sales	0.00
Add : VAT	236.37	VAT Amount	236.37
TOTAL AMOUNT DUE	2,874.89	TOTAL SALES	3,026.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROS,JACINTO TOLEDO
Meter Number : MTR1147947
Pole Number : 0520264
Billing Period : APRIL 2018

Premise Address: SITIO TUGAS SAN ROQUE, MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE, MAMBALING,CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742648773040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74290087647

BILLING STATEMENT

1014578511

Date : 04-27-2018

BC20/218.2/0/0455720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429008764-7

Customer Information----------

Name : ORTEGA,GLENN PARAN

Premise Address: 784 E SAN ROQUE ST. MAMBALING
Billing Address: 784 E SAN ROQUE ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105783	Pole No	:	0455720
Serial No	:	40025964	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	509
Period From	:	03-26-2018	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	444	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.16
CURRENT BILL - APRIL 2018		99.85
TOTAL AMOUNT DUE		- 40.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2018 - 110.00

Your monthly electricity consumption chart

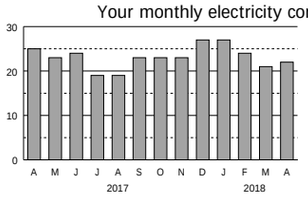

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.19		
Amount Net of VAT	92.66		
Less: BIR 2306	2.99		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,GLENN PARAN
Meter Number : MTR1105783
Pole Number : 0455720
Billing Period : APRIL 2018

Premise Address: 784 E SAN ROQUE ST. MAMBALING
Billing Address: 784 E SAN ROQUE ST. MAMBALING

BC20/218.2/0/0/10/04-27-2018/-1

196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804313035220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567741

80467047587

Date : 04-27-2018

BC20/218.2/0/0455692/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046704758-7

Customer Information----------

Name : ABAPO,VICTORINA GABATE

Premise Address: SITIO 712 C SAN ROQUE,MAMBALING
Billing Address: SITIO 712 C SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1028065	Pole No	:	0455692
Serial No	:	121752134	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	219
Period From	:	03-26-2018	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	522	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.12
CURRENT BILL - APRIL 2018		590.17
TOTAL AMOUNT DUE		589.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 111.00

Your monthly electricity consumption chart

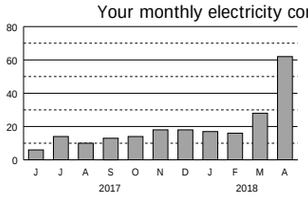

Avg Monthly Usage : 19.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.17		
Less : VAT	45.47		
Amount Net of VAT	544.70		
Less: BIR 2306	18.94		
BIR 2307	10.20	VATable Sales	506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	515.56	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	561.03	TOTAL SALES	590.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,VICTORINA GABATE
Meter Number : MTR1028065
Pole Number : 0455692
Billing Period : APRIL 2018

Premise Address: SITIO 712 C SAN ROQUE,MAMBALING
Billing Address: SITIO 712 C SAN ROQUE,MAMBALING

BC20/218.2/0/0/10/04-27-2018/-1

197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043056086966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579970

04312945019

Date : 04-27-2018

BC20/218.2/0/0443386/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431294501-9

Customer Information----------

Name : DYGUANI,WILKIE UY

Premise Address: M2 SITIO SAN ROQUE MAMBALING, CEBU CITY
Billing Address: M2 SITIO SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127273	Pole No	:	0443386
Serial No	:	40095048	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	722
Period From	:	03-26-2018	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	862	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.62
CURRENT BILL - APRIL 2018		881.23
TOTAL AMOUNT DUE		876.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 900.00

Your monthly electricity consumption chart

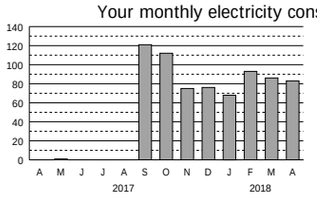

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.23		
Less : VAT	68.28		
Amount Net of VAT	812.95		
Less: BIR 2306	28.47		
BIR 2307	15.33	VATable Sales	760.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.34
Amount Due	769.15	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	837.43	TOTAL SALES	881.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DYGUANI,WILKIE UY

Meter Number : MTR1127273

Pole Number : 0443386

Billing Period : APRIL 2018

Premise Address: M2 SITIO SAN ROQUE MAMBALING, CEBU CITY
Billing Address: M2 SITIO SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118316457770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571819

11871233497

Date : 04-27-2018

BC20/218.2/0/0436495/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187123349-7

Customer Information----------

Name : QUIACHON,LILIBETH ENERO

Premise Address: 700 C PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 700 C PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	432406 GS6	Pole No	:	0436495
Serial No	:	52097343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29644
Period From	:	03-26-2018	Prev Rdg	:	29244
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	2535	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,366.52
Transmission Charge	0.3929/kWh	157.16
System Loss Charge	0.9514/kWh	380.56
Sub-Total		2,904.24
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.32
Sub-Total		176.47
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		175.72
Transmission		17.04
System Loss		28.93
Distribution		137.94
Others		9.47
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		628.62
CURRENT BILL - APRIL 2018		4,858.85
TOTAL AMOUNT DUE		4,858.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8,466.22

Your monthly electricity consumption chart

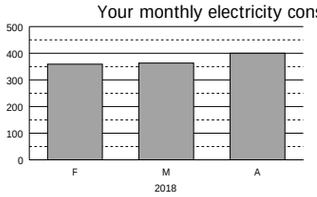

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,858.85		
Less : VAT	372.13		
Amount Net of VAT	4,486.72		
Less: BIR 2306	155.07		
BIR 2307	85.24	VATable Sales	4,230.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.49
Amount Due	4,246.41	VAT Zero Rated Sales	0.00
Add : VAT	372.13	VAT Amount	372.13
TOTAL AMOUNT DUE	4,618.54	TOTAL SALES	4,858.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIACHON,LILIBETH ENERO

Meter Number : 432406 GS6

Pole Number : 0436495

Billing Period : APRIL 2018

Premise Address: 700 C PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 700 C PADILLA ST. MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746558244627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579565

74675893270

Date : 04-27-2018

BC20/218.2/0/0455524/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467589327-0

Customer Information----------

Name : CABANAS,MARY FLOR CANQUE

Premise Address: SITIO TUGAS SAN ROQUE, CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201248	Pole No	:	0455524
Serial No	:	40123726	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1667
Period From	:	03-26-2018	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		252.24
CURRENT BILL - APRIL 2018		1,913.70
TOTAL AMOUNT DUE		1,910.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,420.00

Your monthly electricity consumption chart

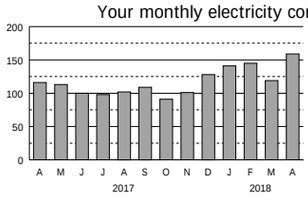

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.70		
Less : VAT	150.44		
Amount Net of VAT	1,763.26		
Less: BIR 2306	62.69		
BIR 2307	33.48	VATable Sales	1,661.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.80
Amount Due	1,667.09	VAT Zero Rated Sales	0.00
Add : VAT	150.44	VAT Amount	150.44
TOTAL AMOUNT DUE	1,817.53	TOTAL SALES	1,913.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANAS,MARY FLOR CANQUE
Meter Number : MTR1201248
Pole Number : 0455524
Billing Period : APRIL 2018

Premise Address: SITIO TUGAS SAN ROQUE, CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789859197944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577657

78995438823

Date : 04-27-2018

BC20/218.2/0/0442471/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899543882-3

Customer Information----------

Name : ESMENA,WENDY RAGUSTA

Premise Address: SITIO MANGGA MAMBALING
Billing Address: SITIO MANGGA MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1807642	Pole No	:	0442471
Serial No	:	85175756	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32
Period From	:	03-26-2018	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 24.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 92.00

Your monthly electricity consumption chart

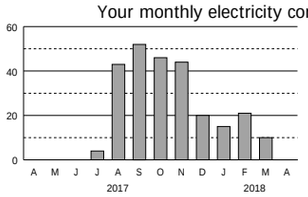

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMENA,WENDY RAGUSTA
Meter Number : BSG1807642
Pole Number : 0442471
Billing Period : APRIL 2018

Premise Address: SITIO MANGGA MAMBALING
Billing Address: SITIO MANGGA MAMBALING

BC20/218.2/0/0/10/04-27-2018/-1

201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622645985526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572069

62239652316

Date : 04-27-2018

BC20/218.2/0/0455755/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223965231-6

Customer Information----------

Name : IMPAS,JONATHAN RAMONEDA

Premise Address: 730-H SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 730-H SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105785	Pole No	:	0455755
Serial No	:	40026016	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2352
Period From	:	03-26-2018	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	254	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.3929/kWh	101.76
System Loss Charge	0.9514/kWh	246.41
Sub-Total		1,880.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		113.78
Transmission		11.04
System Loss		18.73
Distribution		89.53
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		410.78
CURRENT BILL - APRIL 2018		3,116.08
TOTAL AMOUNT DUE		3,115.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,410.00

Your monthly electricity consumption chart

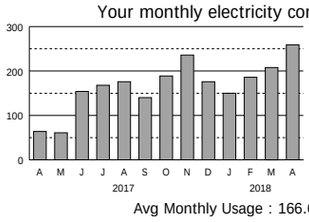

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.08		
Less : VAT	244.96		
Amount Net of VAT	2,871.12		
Less: BIR 2306	102.05		
BIR 2307	54.51	VATable Sales	2,705.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.82
Amount Due	2,714.56	VAT Zero Rated Sales	0.00
Add : VAT	244.96	VAT Amount	244.96
TOTAL AMOUNT DUE	2,959.52	TOTAL SALES	3,116.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPAS,JONATHAN RAMONEDA

Meter Number : MTR1105785

Pole Number : 0455755

Billing Period : APRIL 2018

Premise Address: 730-H SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 730-H SAN ROQUE ST. MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 723745644088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72370487075

BILLING STATEMENT

1014573280

Date : 04-27-2018

BC20/218.2/0/0520285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237048707-5

Customer Information----------

Name : ENDRINA,ELVIRA RAYA

Premise Address: SITIO MANGGA MAMBALING,CEBU CITY
Billing Address: SITIO MANGGA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075818	Pole No	:	0520285
Serial No	:	40017842	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1500
Period From	:	03-26-2018	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.46
CURRENT BILL - APRIL 2018		599.60
TOTAL AMOUNT DUE		599.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 445.00

Your monthly electricity consumption chart

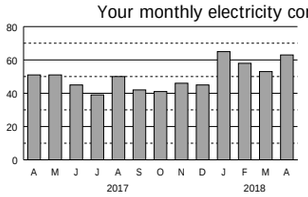

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.60		
Less : VAT	46.19		
Amount Net of VAT	553.41		
Less: BIR 2306	19.23		
BIR 2307	10.36	VATable Sales	514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	523.82	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	570.01	TOTAL SALES	599.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENDRINA,ELVIRA RAYA
Meter Number : MTR1075818
Pole Number : 0520285
Billing Period : APRIL 2018

Premise Address: SITIO MANGGA MAMBALING,CEBU CITY
Billing Address: SITIO MANGGA MAMBALING,CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798873634074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580127

79832061349

Date : 04-27-2018

BC20/218.2/0/0445853/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983206134-9

Customer Information----------

Name : CANONIGO,PRECIOSO MILAN

Premise Address: 740-A-8 C. PADILLA ST. N.BACALSO AVE. MAMBALING, CEBU CITY

Billing Address: 740-A-8 C. PADILLA ST. N.BACALSO AVE. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124348	Pole No	:	0445853
Serial No	:	15676177	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	771
Period From	:	03-26-2018	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	34289.9	Billed kWh	:	920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,443.00
Transmission Charge	0.6834/kWh	628.73
System Loss Charge	0.9273/kWh	853.12
Sub-Total		6,924.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
Sub-Total		108.45
Government Charges		
Franchise Tax - Local		72.53
Value Added Tax		
Generation		404.18
Transmission		68.18
System Loss		66.08
Distribution		316.49
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
NPC Stranded Debts	0.0265/kWh	24.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.36
Sub-Total		1,466.13
CURRENT BILL - APRIL 2018		11,136.83
TOTAL AMOUNT DUE		11,136.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 11,030.00

Your monthly electricity consumption chart

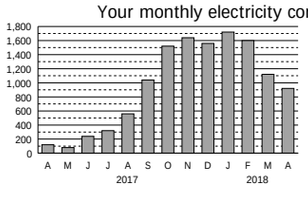

Avg Monthly Usage : 956.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,136.83		
Less : VAT	876.65		
Amount Net of VAT	10,260.18		
Less: BIR 2306	365.28		
BIR 2307	194.86	VATable Sales	9,670.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.48
Amount Due	9,700.04	VAT Zero Rated Sales	0.00
Add : VAT	876.65	VAT Amount	876.65
TOTAL AMOUNT DUE	10,576.69	TOTAL SALES	11,136.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,PRECIOSO MILAN

Meter Number : MTR1124348

Pole Number : 0445853

Billing Period : APRIL 2018

Premise Address: 740-A-8 C. PADILLA ST. N.BACALSO AVE. MAMBALING, CEBU CITY
Billing Address: 740-A-8 C. PADILLA ST. N.BACALSO AVE. MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808768443698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568819

80857072690

Date : 04-27-2018

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085707269-0

Customer Information----------

Name : TRAZONA,ANNABELLA GENOBIO

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133290	Pole No	:	0520264
Serial No	:	40077869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2501
Period From	:	03-26-2018	Prev Rdg	:	2392
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	250	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.62
CURRENT BILL - APRIL 2018		1,291.77
TOTAL AMOUNT DUE		1,290.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,084.00

Your monthly electricity consumption chart

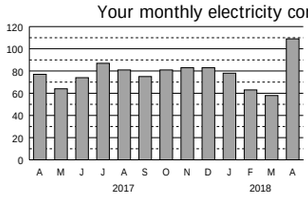

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.77		
Less : VAT	100.96		
Amount Net of VAT	1,190.81		
Less: BIR 2306	42.08		
BIR 2307	22.59	VATable Sales	1,121.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.66
Amount Due	1,126.14	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,227.10	TOTAL SALES	1,291.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,ANNABELLA GENOBIO
Meter Number : MTR1133290
Pole Number : 0520264
Billing Period : APRIL 2018

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290629536696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578843

2901638745

Date : 04-27-2018

BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901638874-5

Customer Information----------

Name : STA. ANA,JANICE MAYRIE CEBALLOS

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133289	Pole No	:	0520250
Serial No	:	40077870	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3239
Period From	:	03-26-2018	Prev Rdg	:	3141
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 24.82
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.36
CURRENT BILL - APRIL 2018		1,122.49
TOTAL AMOUNT DUE		1,113.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,260.00

Your monthly electricity consumption chart

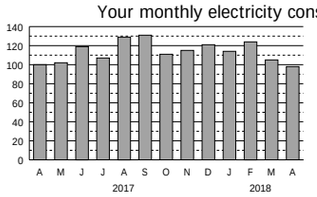

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.49		
Less : VAT	88.00		
Amount Net of VAT	1,034.49		
Less: BIR 2306	36.68		
BIR 2307	19.59	VATable Sales	972.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.36
Amount Due	978.22	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,066.22	TOTAL SALES	1,122.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA. ANA,JANICE MAYRIE CEBALLOS

Meter Number : MTR1133289

Pole Number : 0520250

Billing Period : APRIL 2018

Premise Address: SITIO TUGAS MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458478943464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569119

45850407268

Date : 04-27-2018

BC20/218.2/0/1073685/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585040726-8

Customer Information----------

Name : CAMOMOT,JERRY ANCAJAS

Premise Address: F. VESTIL ST. SRP ACCESS ROAD MAMBALING, CEBU CITY

Billing Address: F. VESTIL ST. SRP ACCESS ROAD MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224829	Pole No	:	1073685
Serial No	:	41017529	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	929
Period From	:	03-26-2018	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	3244	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		25.93
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		343.77
CURRENT BILL - APRIL 2018		2,601.53
TOTAL AMOUNT DUE		2,601.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,507.00

Your monthly electricity consumption chart

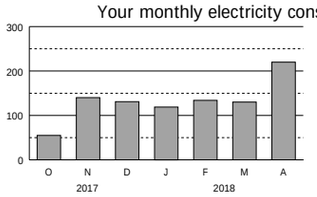

Avg Monthly Usage : 132.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.53		
Less : VAT	203.22		
Amount Net of VAT	2,398.31		
Less: BIR 2306	84.67		
BIR 2307	45.49	VATable Sales	2,257.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.55
Amount Due	2,268.15	VAT Zero Rated Sales	0.00
Add : VAT	203.22	VAT Amount	203.22
TOTAL AMOUNT DUE	2,471.37	TOTAL SALES	2,601.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMOMOT,JERRY ANCAJAS

Meter Number : MTR1224829

Pole Number : 1073685

Billing Period : APRIL 2018

Premise Address: F. VESTIL ST. SRP ACCESS ROAD MAMBALING, CEBU CITY
Billing Address: F. VESTIL ST. SRP ACCESS ROAD MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489886070095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576738

48964985922

Date : 04-27-2018

BC20/218.2/0/1478842/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896498592-2

Customer Information----------

Name : VILLAHERMOSA,FE LABRADO

Premise Address: RIZAL AVE EXTENSION MAMBALING,CEBU CITY
Billing Address: RIZAL AVE EXTENSION MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178819	Pole No	:	1478842
Serial No	:	40115229	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	685
Period From	:	03-26-2018	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	598	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Sub-Total		- 176.10
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.89
CURRENT BILL - APRIL 2018		314.03
TOTAL AMOUNT DUE		313.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 301.00

Your monthly electricity consumption chart

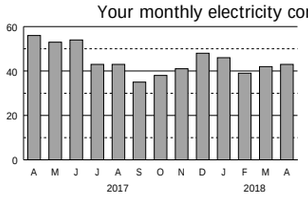

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.03		
Less : VAT	23.75		
Amount Net of VAT	290.28		
Less: BIR 2306	9.88		
BIR 2307	5.32	VATable Sales	264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.14
Amount Due	275.08	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	298.83	TOTAL SALES	314.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,FE LABRADO
Meter Number : MTR1178819
Pole Number : 1478842
Billing Period : APRIL 2018

Premise Address: RIZAL AVE EXTENSION MAMBALING,CEBU CITY
Billing Address: RIZAL AVE EXTENSION MAMBALING,CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245711657355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579057

24503701757

Date : 04-27-2018

BC20/218.2/0/0455881/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450370175-7

Customer Information----------

Name : MARTEL,JIMMY RESPONDO

Premise Address: NACUA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

Billing Address: NACUA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143998	Pole No	:	0455881
Serial No	:	40102604	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1208
Period From	:	03-26-2018	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 883.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		- 555.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2018 - 417.00

Your monthly electricity consumption chart

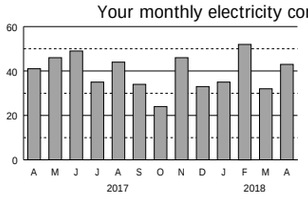

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTEL,JIMMY RESPONDO

Meter Number : MTR1143998

Pole Number : 0455881

Billing Period : APRIL 2018

Premise Address: NACUA COMPOUND SAN ROQUE MAMBALING, CEBU CITY
Billing Address: NACUA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371138696041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572710

37100892571

Date : 04-27-2018

BC20/218.2/0/0520285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710089257-1

Customer Information----------

Name : SANCHEZ,DOLORES CONDE

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146531	Pole No	:	0520285
Serial No	:	40098407	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4410
Period From	:	03-26-2018	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	246	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 79.52
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.10
CURRENT BILL - APRIL 2018		945.30
TOTAL AMOUNT DUE		944.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 503.00

Your monthly electricity consumption chart

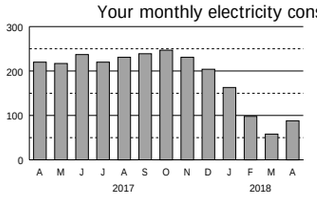

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.30		
Less : VAT	73.55		
Amount Net of VAT	871.75		
Less: BIR 2306	30.64		
BIR 2307	16.45	VATable Sales	816.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.55
Amount Due	824.66	VAT Zero Rated Sales	0.00
Add : VAT	73.55	VAT Amount	73.55
TOTAL AMOUNT DUE	898.21	TOTAL SALES	945.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,DOLORES CONDE

Meter Number : MTR1146531

Pole Number : 0520285

Billing Period : APRIL 2018

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511297244622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51166215577

BILLING STATEMENT

1014569617

Date : 04-27-2018

BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116621557-7

Customer Information----------

Name : ABALA,PRECIOUS GRACE SASAN

Premise Address: MANGGA,SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: MANGGA,SAN ROQUE ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149724	Pole No	:	0442443
Serial No	:	133496686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	855
Period From	:	03-26-2018	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 173.92
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.58
CURRENT BILL - APRIL 2018		129.96
TOTAL AMOUNT DUE		129.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 350.00

Your monthly electricity consumption chart

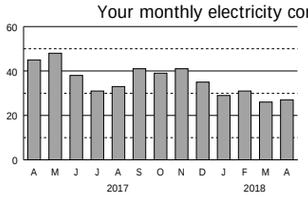

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.96		
Less : VAT	9.62		
Amount Net of VAT	120.34		
Less: BIR 2306	4.02		
BIR 2307	2.10	VATable Sales	104.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	114.22	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	123.84	TOTAL SALES	129.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALA,PRECIOUS GRACE SASAN
Meter Number : MTR1149724
Pole Number : 0442443
Billing Period : APRIL 2018

Premise Address: MANGGA,SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: MANGGA,SAN ROQUE ST. MAMBALING,CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 247145413962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579517

24720795541

Date : 04-27-2018

BC20/218.2/0/0520033/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472079554-1

Customer Information----------

Name : BARINA,RANEL MUNTOYA

Premise Address: TAMA CRUZ MAMBALING
Billing Address: TAMA CRUZ MAMBALING

TIN : 254-736-642-000

Metering Information----------

Meter No	:	MTR1178823	Pole No	:	0520033
Serial No	:	40116605	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	707
Period From	:	03-26-2018	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	282	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 108.72
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.44
CURRENT BILL - APRIL 2018		808.35
TOTAL AMOUNT DUE		806.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 600.00

Your monthly electricity consumption chart

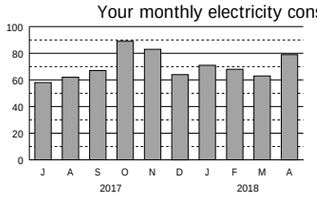

Avg Monthly Usage : 70.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.35		
Less : VAT	62.83		
Amount Net of VAT	745.52		
Less: BIR 2306	26.19		
BIR 2307	14.02	VATable Sales	695.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.61
Amount Due	705.31	VAT Zero Rated Sales	0.00
Add : VAT	62.83	VAT Amount	62.83
TOTAL AMOUNT DUE	768.14	TOTAL SALES	808.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARINA,RANEL MUNTOYA

Meter Number : MTR1178823

Pole Number : 0520033

Billing Period : APRIL 2018

Premise Address: TAMA CRUZ MAMBALING
Billing Address: TAMA CRUZ MAMBALING

BC20/218.2/0/0/10/04-27-2018/-1

212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167497917442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571420

16739149025

Date : 04-27-2018

BC20/218.2/0/0455804/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673914902-5

Customer Information----------

Name : QUILO,RUTH CINCO

Premise Address: 742-F SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: 742-F SAN ROQUE ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515405 GS6	Pole No	:	0455804
Serial No	:	70886113	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23272
Period From	:	03-26-2018	Prev Rdg	:	23016
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	444	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 463.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Surcharge	0.02 of 2,853.00	57.06
Sub-Total		170.00
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		12.96
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		409.87
CURRENT BILL - APRIL 2018		3,176.07
TOTAL AMOUNT DUE		2,712.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 3,317.00

Your monthly electricity consumption chart

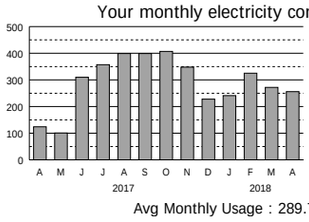

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.07		
Less : VAT	245.28		
Amount Net of VAT	2,930.79		
Less: BIR 2306	102.20		
BIR 2307	55.74	VATable Sales	2,766.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.59
Amount Due	2,772.85	VAT Zero Rated Sales	0.00
Add : VAT	245.28	VAT Amount	245.28
TOTAL AMOUNT DUE	3,018.13	TOTAL SALES	3,176.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILO,RUTH CINCO

Meter Number : 515405 GS6

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: 742-F SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: 742-F SAN ROQUE ST. MAMBALING,CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544795459810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54473864616

BILLING STATEMENT

1014578451

Date : 04-27-2018

BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447386461-6

Customer Information----------

Name : JADUCANA,PRIMITIVA TOLEDO

Premise Address: SITIO TUGAS MAMBALING
Billing Address: SITIO TUGAS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1134133	Pole No	:	0442443
Serial No	:	40077860	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	420
Period From	:	03-26-2018	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		14.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 14.00

Your monthly electricity consumption chart

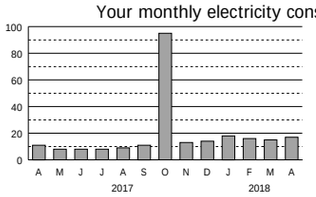

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADUCANA,PRIMITIVA TOLEDO
Meter Number : MTR1134133
Pole Number : 0442443
Billing Period : APRIL 2018

Premise Address: SITIO TUGAS MAMBALING
Billing Address: SITIO TUGAS MAMBALING

BC20/218.2/0/0/10/04-27-2018/-1

214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837349784140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83738286232

BILLING STATEMENT

1014577418

Date : 04-27-2018

BC20/218.2/0/0443960/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373828623-2

Customer Information----------

Name : PHOENIX PETROLEUM PHILIPPINES INC.

Premise Address: SRP ACCESS 2 MAMBALING,CEBU CITY
Billing Address: SRP ACCESS 2 MAMBALING,CEBU CITY

TIN : 006-036-274-000

Metering Information----------

Meter No	:	MTR1208839	Pole No	:	0443960
Serial No	:	133498353	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6559
Period From	:	03-26-2018	Prev Rdg	:	5935
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	20986	Billed kWh	:	624

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,691.77
Transmission Charge	0.6834/kWh	426.44
System Loss Charge	0.9273/kWh	578.64
Sub-Total		4,696.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		49.21
Value Added Tax		
Generation		274.13
Transmission		46.25
System Loss		44.83
Distribution		214.85
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
NPC Stranded Debts	0.0265/kWh	16.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.19
Sub-Total		994.62
CURRENT BILL - APRIL 2018		7,555.46
TOTAL AMOUNT DUE		7,555.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,994.67

Your monthly electricity consumption chart

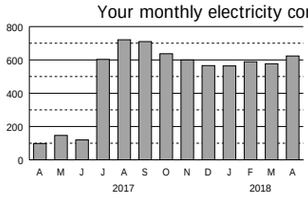

Avg Monthly Usage : 504.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,555.46		
Less : VAT	594.79		
Amount Net of VAT	6,960.67		
Less: BIR 2306	247.83		
BIR 2307	132.20	VATable Sales	6,560.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.83
Amount Due	6,580.64	VAT Zero Rated Sales	0.00
Add : VAT	594.79	VAT Amount	594.79
TOTAL AMOUNT DUE	7,175.43	TOTAL SALES	7,555.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHOENIX PETROLEUM PHILIPPINES INC.
Meter Number : MTR1208839
Pole Number : 0443960
Billing Period : APRIL 2018

Premise Address: SRP ACCESS 2 MAMBALING,CEBU CITY
Billing Address: SRP ACCESS 2 MAMBALING,CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778481274464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574492

77869803567

Date : 04-27-2018

BC20/218.2/0/1310712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786980356-7

Customer Information----------

Name : DELA TORRE,TERESITA DESUSA

Premise Address: SITIO MANGGA MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131361	Pole No	:	1310712
Serial No	:	40095847	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1780
Period From	:	03-26-2018	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
Sub-Total		- 50.35
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.66
CURRENT BILL - APRIL 2018		1,105.38
TOTAL AMOUNT DUE		1,104.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 875.00

Your monthly electricity consumption chart

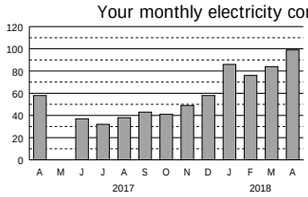

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.38		
Less : VAT	85.85		
Amount Net of VAT	1,019.53		
Less: BIR 2306	35.78		
BIR 2307	19.28	VATable Sales	956.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.81
Amount Due	964.47	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,050.32	TOTAL SALES	1,105.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,TERESITA DESUSA
Meter Number : MTR1131361
Pole Number : 1310712
Billing Period : APRIL 2018

Premise Address: SITIO MANGGA MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863801740451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86339143652

BILLING STATEMENT

1014570163

Date : 04-27-2018

BC20/219.1/0/0424924/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633914365-2

Customer Information----------

Name : REYES,MA.ROCHEL MATURAN

Premise Address: CENTRO ALASKA MAMBALING
Billing Address: CENTRO ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105828	Pole No	:	0424924
Serial No	:	40027487	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1336
Period From	:	03-26-2018	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	868	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		182.16
CURRENT BILL - APRIL 2018		1,385.39
TOTAL AMOUNT DUE		1,384.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 828.00

Your monthly electricity consumption chart

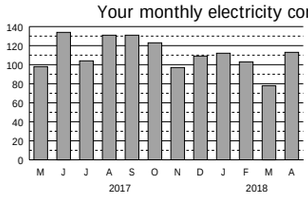

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.39		
Less : VAT	109.65		
Amount Net of VAT	1,275.74		
Less: BIR 2306	45.70		
BIR 2307	24.25	VATable Sales	1,203.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.51
Amount Due	1,205.79	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,315.44	TOTAL SALES	1,385.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MA.ROCHEL MATURAN
Meter Number : MTR1105828
Pole Number : 0424924
Billing Period : APRIL 2018

Premise Address: CENTRO ALASKA MAMBALING
Billing Address: CENTRO ALASKA MAMBALING

BC20/219.1/0/0/10/04-27-2018/-1

217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407540178859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568971

40734105345

Date : 04-27-2018

BC20/219.1/0/0442933/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073410534-5

Customer Information----------

Name : CARMONA,HELEN VERGARA

Premise Address: SITIO VIKING ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO VIKING ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159294	Pole No	:	0442933
Serial No	:	40106846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4189
Period From	:	03-26-2018	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	354	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		226.76
CURRENT BILL - APRIL 2018		1,716.53
TOTAL AMOUNT DUE		1,716.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,938.00

Your monthly electricity consumption chart

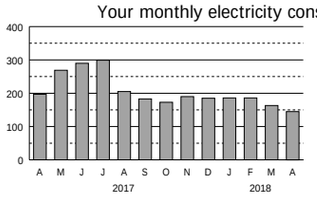

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.53		
Less : VAT	134.12		
Amount Net of VAT	1,582.41		
Less: BIR 2306	55.89		
BIR 2307	30.02	VATable Sales	1,489.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.64
Amount Due	1,496.50	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,630.62	TOTAL SALES	1,716.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARMONA,HELEN VERGARA

Meter Number : MTR1159294

Pole Number : 0442933

Billing Period : APRIL 2018

Premise Address: SITIO VIKING ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO VIKING ALASKA MAMBALING, CEBU CITY

BC20/219.1/0/0/10/04-27-2018/-1

218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628502449016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62892617762

BILLING STATEMENT

1014573898

Date : 04-27-2018

BC20/219.1/0/0437711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289261776-2

Customer Information----------
Name : FAJARDO,JOSEPHINE ANGAYAN
Premise Address: TINABANGAY ALASKA,MAMBALING
Billing Address: TINABANGAY ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106097	Pole No	:	0437711
Serial No	:	40026713	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	706
Period From	:	03-26-2018	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 114.77
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.98
CURRENT BILL - APRIL 2018		591.65
TOTAL AMOUNT DUE		591.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 486.00

Your monthly electricity consumption chart

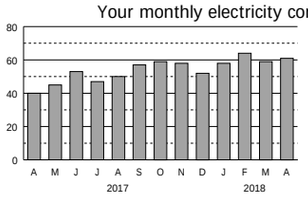

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.65		
Less : VAT	45.91		
Amount Net of VAT	545.74		
Less: BIR 2306	19.14		
BIR 2307	10.23	VATable Sales	507.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.07
Amount Due	516.37	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	562.28	TOTAL SALES	591.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,JOSEPHINE ANGAYAN
Meter Number : MTR1106097
Pole Number : 0437711
Billing Period : APRIL 2018

Premise Address: TINABANGAY ALASKA,MAMBALING
Billing Address: TINABANGAY ALASKA,MAMBALING

BC20/219.1/0/0/10/04-27-2018/-1

219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906667801886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568554

90662963942

Date : 04-27-2018

BC20/219.1/0/0437522/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066296394-2

Customer Information----------
Name : PANUGAN,ALLAN TEPASIA
Premise Address: SITIO VIKING, ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO VIKING, ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106107	Pole No	:	0437522
Serial No	:	40027258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1112
Period From	:	03-26-2018	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	576	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		192.25
CURRENT BILL - APRIL 2018		1,458.79
TOTAL AMOUNT DUE		1,458.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,127.00

Your monthly electricity consumption chart

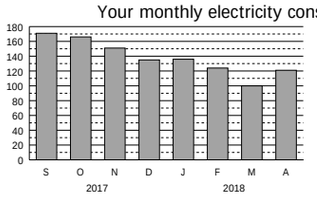

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.79		
Less : VAT	114.76		
Amount Net of VAT	1,344.03		
Less: BIR 2306	47.83		
BIR 2307	25.52	VATable Sales	1,266.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,270.68	VAT Zero Rated Sales	0.00
Add : VAT	114.76	VAT Amount	114.76
TOTAL AMOUNT DUE	1,385.44	TOTAL SALES	1,458.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGAN,ALLAN TEPASIA
Meter Number : MTR1106107
Pole Number : 0437522
Billing Period : APRIL 2018

Premise Address: SITIO VIKING, ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO VIKING, ALASKA MAMBALING, CEBU CITY

BC20/219.1/0/0/10/04-27-2018/-1 220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 845650202615

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579501

84559258128

Date : 04-27-2018

BC20/219.1/0/0424910/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455925812-8

Customer Information----------

Name : MANIMOG,MARY ANN SADORA

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105629	Pole No	:	0424910
Serial No	:	40027773	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	94
Period From	:	01-30-2018	Prev Rdg	:	3
No of Days	:	86	Diff Rdg	:	91
Avg kWh/day	:	1.06	Registered	:	91
Conn Load	:	519	Billed kWh	:	91

Credited to your account is P107.66 compensation for our failure to provide connection within 5 working days after signing of the contract. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.5 of 926.08	- 463.04
Sub-Total		- 463.04
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 40.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		96.15
CURRENT BILL - APRIL 2018		559.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		451.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 23, 2018 - 400.00

Your monthly electricity consumption chart

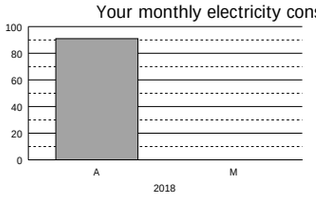

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.19		
Less : VAT	41.55		
Amount Net of VAT	517.64		
Less: BIR 2306	17.30		
BIR 2307	9.33	VATable Sales	463.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	491.01	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	532.56	TOTAL SALES	559.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIMOG,MARY ANN SADORA

Meter Number : MTR1105629

Pole Number : 0424910

Billing Period : APRIL 2018

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

BC20/219.1/0/0/10/04-27-2018/-1

221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117644694932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571533

11750758861

Date : 04-27-2018

BC20/219.1/0/0437711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175075886-1

Customer Information----------

Name : VERGARA,AILEEN JIMENO

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105260	Pole No	:	0437711
Serial No	:	40026671	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1701
Period From	:	03-26-2018	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.45
CURRENT BILL - APRIL 2018		437.38
TOTAL AMOUNT DUE		436.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 351.00

Your monthly electricity consumption chart

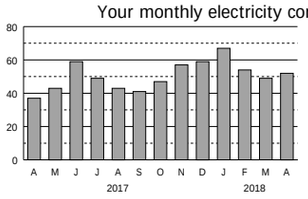

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.38		
Less : VAT	33.43		
Amount Net of VAT	403.95		
Less: BIR 2306	13.93		
BIR 2307	7.49	VATable Sales	371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.02
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	415.96	TOTAL SALES	437.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,AILEEN JIMENO

Meter Number : MTR1105260

Pole Number : 0437711

Billing Period : APRIL 2018

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

BC20/219.1/0/0/10/04-27-2018/-1

222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520461340582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571799

52057045826

Date : 04-27-2018

BC20/219.1/0/0442891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205704582-6

Customer Information----------

Name : MANANO,RENELOU CONDE

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159479	Pole No	:	0442891
Serial No	:	40107727	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1491
Period From	:	03-26-2018	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 417.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 412.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 4, 2018 - 450.00

Your monthly electricity consumption chart

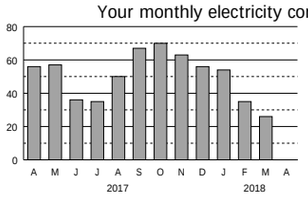

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANANO,RENELOU CONDE
Meter Number : MTR1159479
Pole Number : 0442891
Billing Period : APRIL 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

BC20/219.1/0/0/10/04-27-2018/-1

223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309742924408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568923

30993615712

Date : 04-27-2018

BC20/219.1/0/0442940/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099361571-2

Customer Information----------

Name : DELA CRUZ,CORA BALILI

Premise Address: VIKING ALASKA,MAMBALING MAMBALING,CEBU CITY
Billing Address: VIKING ALASKA,MAMBALING MAMBALING,CEBU CITY

TIN : 457-712-482-000

Metering Information----------

Meter No	:	MTR1160775	Pole No	:	0442940
Serial No	:	40108235	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4926
Period From	:	03-26-2018	Prev Rdg	:	4926
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	369	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 258.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,892.50	257.85
Sub-Total		257.85
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Distribution		0.60
Others		31.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		33.75
CURRENT BILL - APRIL 2018		296.60
TOTAL AMOUNT DUE		38.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 13,151.00

Your monthly electricity consumption chart

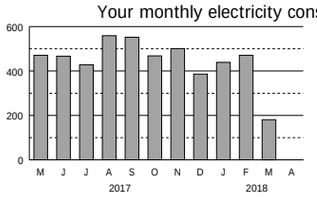

Avg Monthly Usage : 410.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.60		
Less : VAT	31.78		
Amount Net of VAT	264.82		
Less: BIR 2306	13.24		
BIR 2307	5.30	VATable Sales	262.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.97
Amount Due	246.28	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	278.06	TOTAL SALES	296.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,CORA BALILI

Meter Number : MTR1160775

Pole Number : 0442940

Billing Period : APRIL 2018

Premise Address: VIKING ALASKA,MAMBALING MAMBALING,CEBU CITY
Billing Address: VIKING ALASKA,MAMBALING MAMBALING,CEBU CITY

BC20/219.1/0/0/10/04-27-2018/-1

224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587565691594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576637

58782351629

Date : 04-27-2018

BC20/219.1/0/0442891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878235162-9

Customer Information----------

Name : MONTEVERDE,CATALINO JR. ESTARDO

Premise Address: SITIO TANKEG MAMBALING,CEBU CITY

Billing Address: SITIO TANKEG MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159476	Pole No	:	0442891
Serial No	:	40107545	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3320
Period From	:	03-26-2018	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 12.00

Your monthly electricity consumption chart

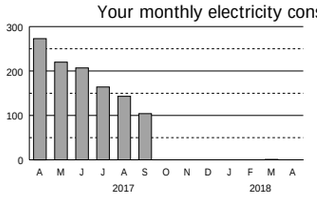

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEVERDE,CATALINO JR. ESTARDO

Meter Number : MTR1159476

Pole Number : 0442891

Billing Period : APRIL 2018

Premise Address: SITIO TANKEG MAMBALING,CEBU CITY
Billing Address: SITIO TANKEG MAMBALING,CEBU CITY

BC20/219.1/0/0/10/04-27-2018/-1

225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332823317066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575325

33228474830

Date : 04-27-2018

BC20/219.4/0/0448234/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322847483-0

Customer Information----------

Name : CARIN,ESTRELLA CABUNGCAG

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179110	Pole No	:	0448234
Serial No	:	40116358	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50
Period From	:	03-10-2018	Prev Rdg	:	3
No of Days	:	47	Diff Rdg	:	47
Avg kWh/day	:	1.00	Registered	:	47
Conn Load	:	904	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.65 of 480.74	- 312.48
Sub-Total		- 312.48
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 27.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		42.81
CURRENT BILL - APRIL 2018		211.07
TOTAL AMOUNT DUE		211.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 20, 2018 - 670.00

Your monthly electricity consumption chart

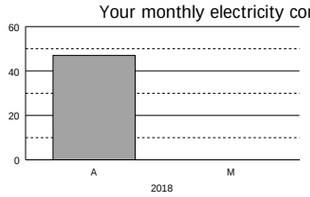

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.07		
Less : VAT	15.13		
Amount Net of VAT	195.94		
Less: BIR 2306	6.31		
BIR 2307	3.39	VATable Sales	168.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.68
Amount Due	186.24	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	201.37	TOTAL SALES	211.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARIN,ESTRELLA CABUNGCAG

Meter Number : MTR1179110

Pole Number : 0448234

Billing Period : APRIL 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

BC20/219.4/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273591141985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573211

27353951349

Date : 04-27-2018

BC20/219.4/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735395134-9

Customer Information----------

Name : DINGCONG,BEATRIZ CALABROSO

Premise Address: SITIO HUYONG-HUYONG ALASKA,MAMBALING,CEBU
Billing Address: SITIO HUYONG-HUYONG ALASKA,MAMBALING,CEBU

TIN :

Metering Information----------

Meter No	:	BSG1705653	Pole No	:	
Serial No	:	85156463	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12
Period From	:	04-11-2018	Prev Rdg	:	0
No of Days	:	15	Diff Rdg	:	12
Avg kWh/day	:	0.80	Registered	:	12
Conn Load	:	213	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	2.50000/month	2.50
Sub-Total		36.84
Others		
Subsidy on Lifeline Discount	-0.65 of 123.97	- 80.58
Sub-Total		- 80.58
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.42
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		11.00
CURRENT BILL - APRIL 2018		54.39
TOTAL AMOUNT DUE		54.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 170.00

Your monthly electricity consumption chart

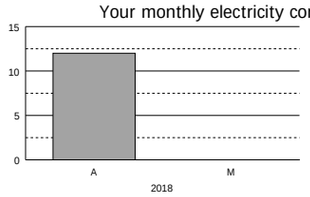

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.39		
Less : VAT	3.91		
Amount Net of VAT	50.48		
Less: BIR 2306	1.64		
BIR 2307	0.87	VATable Sales	43.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.09
Amount Due	47.97	VAT Zero Rated Sales	0.00
Add : VAT	3.91	VAT Amount	3.91
TOTAL AMOUNT DUE	51.88	TOTAL SALES	54.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGCONG,BEATRIZ CALABROSO

Meter Number : BSG1705653

Pole Number :

Billing Period : APRIL 2018

Premise Address: SITIO HUYONG-HUYONG ALASKA,MAMBALING,CEBU
Billing Address: SITIO HUYONG-HUYONG ALASKA,MAMBALING,CEBU

BC20/219.4/0/0/10/04-27-2018/-1

227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060621107458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569534

06093836515

Date : 04-27-2018

BC20/219.4/0/0448234/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609383651-5

Customer Information----------

Name : PIZARRA,RANDY YLAYA

Premise Address: 580-Q ALASKA MAMBALING, CEBU CITY
Billing Address: 580-Q ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179111	Pole No	:	0448234
Serial No	:	40116362	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	231
Period From	:	03-10-2018	Prev Rdg	:	3
No of Days	:	47	Diff Rdg	:	228
Avg kWh/day	:	4.85	Registered	:	228
Conn Load	:	979	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.88
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		356.25
CURRENT BILL - APRIL 2018		2,695.93
TOTAL AMOUNT DUE		2,695.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 19, 2018 - 730.00

Your monthly electricity consumption chart

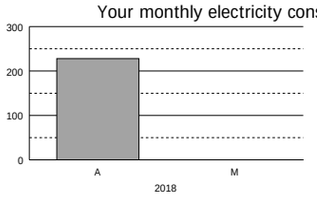

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.93		
Less : VAT	210.58		
Amount Net of VAT	2,485.35		
Less: BIR 2306	87.73		
BIR 2307	47.14	VATable Sales	2,339.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.67
Amount Due	2,350.48	VAT Zero Rated Sales	0.00
Add : VAT	210.58	VAT Amount	210.58
TOTAL AMOUNT DUE	2,561.06	TOTAL SALES	2,695.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIZARRA,RANDY YLAYA

Meter Number : MTR1179111

Pole Number : 0448234

Billing Period : APRIL 2018

Premise Address: 580-Q ALASKA MAMBALING, CEBU CITY
Billing Address: 580-Q ALASKA MAMBALING, CEBU CITY

BC20/219.4/0/0/10/04-27-2018/-1

228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738093746518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577240

73875692771

Date : 04-27-2018

BC20/600.0/0/1310922/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387569277-1

Customer Information----------

Name : AVENIDO,RADYLYN NAVARRO

Premise Address: PONCE II CARRETA, CEBU CITY

Billing Address: PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	
Period From	: 03-26-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 3.29	Registered	:	
Conn Load	: 486	Billed kWh	:	102

Additional Metering Information ----------

Meter No	: MTR1201425	Pole No	:	1310922
Serial No	: 40123454	Multiplier	:	1
Period To	: 04-26-2018	Pres Reading	:	64
Period From	: 04-08-2018	Prev Reading	:	3
No of Days	: 18	Consumption	:	61
Meter No	: BSG1700726	Pole No	:	1310922
Serial No	: 85151656	Multiplier	:	1
Period To	: 04-08-2018	Pres Reading	:	954
Period From	: 03-26-2018	Prev Reading	:	913
No of Days	: 13	Consumption	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.03
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.72
CURRENT BILL - APRIL 2018		1,209.18
TOTAL AMOUNT DUE		1,206.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 940.00

Your monthly electricity consumption chart

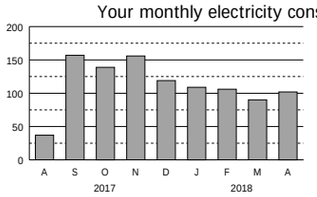

Avg Monthly Usage : 112.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.18		
Less : VAT	94.53		
Amount Net of VAT	1,114.65		
Less: BIR 2306	39.39		
BIR 2307	21.15	VATable Sales	1,049.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.19
Amount Due	1,054.11	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,148.64	TOTAL SALES	1,209.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,RADYLYN NAVARRO

Meter Number : MTR1179111

Pole Number : 1310922

Billing Period : APRIL 2018

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654292987696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567653

65488963664

Date : 04-27-2018

BC20/600.0/0/1311011/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548896366-4

Customer Information----------

Name : DIOLA,MERIAM LEONADO

Premise Address: GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: GENERAL MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.36	Registered	:	
Conn Load	:	476	Billed kWh	:	228

Additional Metering Information ----------

Meter No	:	MTR1201724	Pole No	:	1311011
Serial No	:	40124568	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	145
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	145
Meter No	:	BSG1703077	Pole No	:	1311011
Serial No	:	85155873	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	910
Period From	:	03-26-2018	Prev Reading	:	827
No of Days	:	13	Consumption	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.88
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		356.25
CURRENT BILL - APRIL 2018		2,695.93
TOTAL AMOUNT DUE		2,695.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,520.00

Your monthly electricity consumption chart

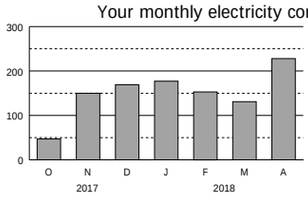

Avg Monthly Usage : 150.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.93		
Less : VAT	210.58		
Amount Net of VAT	2,485.35		
Less: BIR 2306	87.73		
BIR 2307	47.14	VATable Sales	2,339.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.67
Amount Due	2,350.48	VAT Zero Rated Sales	0.00
Add : VAT	210.58	VAT Amount	210.58
TOTAL AMOUNT DUE	2,561.06	TOTAL SALES	2,695.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOLA,MERIAM LEONADO

Meter Number : MTR1179111

Pole Number : 1311011

Billing Period : APRIL 2018

Premise Address: GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: GENERAL MAXILOM CARRETA, CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345109329087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34529706797

1014578981

Date : 04-27-2018

BC20/600.0/0/1116991/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452970679-7

Customer Information----------

Name : SOLANO,MARY GRACE ASIS

Premise Address: MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY
Billing Address: MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218184	Pole No	:	1116991
Serial No	:	85122633	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	599
Period From	:	03-27-2018	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	326	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		6.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 125.00

Your monthly electricity consumption chart

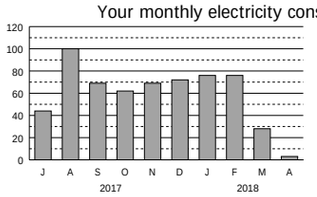

Avg Monthly Usage : 59.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANO,MARY GRACE ASIS

Meter Number : MTR1218184

Pole Number : 1116991

Billing Period : APRIL 2018

Premise Address: MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY
Billing Address: MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178854084295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17883216420

1014574462

Date : 04-27-2018

BC20/600.0/0/1310894/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788321642-0

Customer Information----------

Name : CATARINA,GRACELYN TORRE

Premise Address: PONCE II GENERAL MAXILOM ST. CARRETA CEBU CITY
Billing Address: PONCE II GENERAL MAXILOM ST. CARRETA CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.10	Registered	:	
Conn Load	:	258	Billed kWh	:	34

Additional Metering Information ----------

Meter No	:	MTR1204603	Pole No	:	1310894
Serial No	:	40121587	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	20
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	20
Meter No	:	BSG1706020	Pole No	:	1310894
Serial No	:	85166268	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	33
Period From	:	03-26-2018	Prev Reading	:	19
No of Days	:	13	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.13
CURRENT BILL - APRIL 2018		210.70
TOTAL AMOUNT DUE		211.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 115.00

Your monthly electricity consumption chart

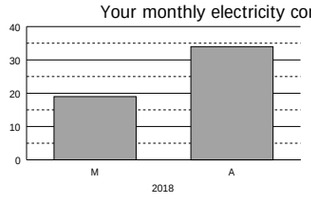

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.70		
Less : VAT	15.71		
Amount Net of VAT	194.99		
Less: BIR 2306	6.55		
BIR 2307	3.52	VATable Sales	174.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	200.63	TOTAL SALES	210.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATARINA,GRACELYN TORRE

Meter Number : MTR1218184

Pole Number : 1310894

Billing Period : APRIL 2018

Premise Address: PONCE II GENERAL MAXILOM ST. CARRETA CEBU CITY
Billing Address: PONCE II GENERAL MAXILOM ST. CARRETA CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684931071078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68487652205

BILLING STATEMENT

1014576586

Date : 04-27-2018

BC20/600.0/0/0186226/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848765220-5

Customer Information----------
Name : GABILA,RETCHEL DELA CRUZ

Premise Address: GEN. MAXILOM CARRETA
Billing Address: GEN. MAXILOM CARRETA

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg		
Period From	03-26-2018	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	2.90	Registered		
Conn Load	293	Billed kWh		90

Additional Metering Information ----------

Meter No	MTR1179956	Pole No		0186226
Serial No	40117727	Multiplier		1
Period To	04-26-2018	Pres Reading		62
Period From	04-08-2018	Prev Reading		8
No of Days	18	Consumption		54
Meter No	BSG1807510	Pole No		0186226
Serial No	85177178	Multiplier		1
Period To	04-08-2018	Pres Reading		230
Period From	03-26-2018	Prev Reading		194
No of Days	13	Consumption		36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.75
CURRENT BILL - APRIL 2018		955.12
TOTAL AMOUNT DUE		955.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 795.00

Your monthly electricity consumption chart

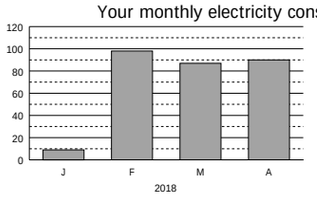

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.12		
Less : VAT	73.99		
Amount Net of VAT	881.13		
Less: BIR 2306	30.83		
BIR 2307	16.61	VATable Sales	824.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	833.69	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	907.68	TOTAL SALES	955.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABILA,RETCHEL DELA CRUZ
Meter Number : MTR1218184
Pole Number : 0186226
Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM CARRETA
Billing Address: GEN. MAXILOM CARRETA

BC20/600.0/0/0/10/04-27-2018/-1

233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555147446802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55513190524

1014568000

Date : 04-27-2018

BC20/600.0/0/1363555/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551319052-4

Customer Information----------

Name : LLENADO,RESTITUTO JR. EWECAN

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.39	Registered	:	
Conn Load	:	118	Billed kWh	:	12

Additional Metering Information ----------

Meter No	:	MTR1180345	Pole No	:	1363555
Serial No	:	40118340	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	7
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	7
Meter No	:	BSG1800978	Pole No	:	1363555
Serial No	:	85166536	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	75
Period From	:	03-26-2018	Prev Reading	:	70
No of Days	:	13	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		10.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 190.00

Your monthly electricity consumption chart

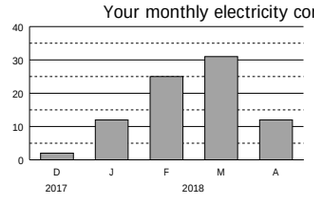

Avg Monthly Usage : 16.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENADO,RESTITUTO JR. EWECAN

Meter Number : MTR1218184

Pole Number : 1363555

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375702506506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37568897856

1014573848

Date : 04-27-2018

BC20/600.0/0/1116991/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756889785-6

Customer Information----------

Name : REGALA,JESSICA ALFANTE

Premise Address: PONCE 1 GENERAL MAXILOM,CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708013	Pole No	:	1116991
Serial No	:	85169185	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	86
Period From	:	03-24-2018	Prev Rdg	:	0
No of Days	:	33	Diff Rdg	:	86
Avg kWh/day	:	2.61	Registered	:	86
Conn Load	:	113	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.15 of 875.48	- 131.32
Sub-Total		- 131.32
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		120.71
CURRENT BILL - APRIL 2018		864.87
TOTAL AMOUNT DUE		864.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 22, 2018 - 100.00

Your monthly electricity consumption chart

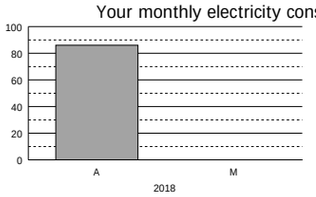

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.87		
Less : VAT	66.79		
Amount Net of VAT	798.08		
Less: BIR 2306	27.83		
BIR 2307	14.99	VATable Sales	744.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.92
Amount Due	755.26	VAT Zero Rated Sales	0.00
Add : VAT	66.79	VAT Amount	66.79
TOTAL AMOUNT DUE	822.05	TOTAL SALES	864.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALA,JESSICA ALFANTE

Meter Number : BSG1708013

Pole Number : 1116991

Billing Period : APRIL 2018

Premise Address: PONCE 1 GENERAL MAXILOM,CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM,CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280846346294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575374

28037411528

Date : 04-27-2018

BC20/600.0/0/1116991/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803741152-8

Customer Information----------

Name : SALINAS,MANUELITO CAMPOS

Premise Address: GEN. MAXILOM EXT. PONCE I CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE I CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701274	Pole No	:	1116991
Serial No	:	85150656	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	842
Period From	:	03-27-2018	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	426	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		180.04
CURRENT BILL - APRIL 2018		1,362.61
TOTAL AMOUNT DUE		1,358.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 785.00

Your monthly electricity consumption chart

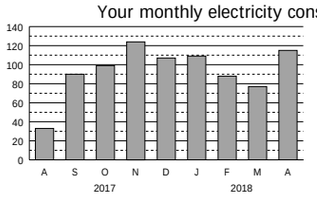

Avg Monthly Usage : 93.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.61		
Less : VAT	106.54		
Amount Net of VAT	1,256.07		
Less: BIR 2306	44.39		
BIR 2307	23.83	VATable Sales	1,182.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.50
Amount Due	1,187.85	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,294.39	TOTAL SALES	1,362.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINAS,MANUELITO CAMPOS

Meter Number : BSG1701274

Pole Number : 1116991

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. PONCE I CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE I CARRETA, CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699251159357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580423

69934882825

Date : 04-27-2018

BC20/600.0/0/1311011/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993488282-5

Customer Information----------

Name : REGIS,NOVA DE LA TORRE

Premise Address: PONCE II GEN MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE II GEN MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141932	Pole No	:	1311011
Serial No	:	40026232	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5320
Period From	:	04-20-2018	Prev Rdg	:	0
No of Days	:	6	Diff Rdg	:	5320
Avg kWh/day	:	886.67	Registered	:	5320
Conn Load	:	566	Billed kWh	:	5320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	31,474.72
Transmission Charge	0.3929/kWh	2,090.23
System Loss Charge	0.9514/kWh	5,061.45
Sub-Total		38,626.40
Distribution Charges		
Distribution Charge	1.7506/kWh	9,313.19
Supply Charge	0.4118/kWh	2,190.78
Metering Charge	0.6989/kWh	3,718.15
	1.00000/month	1.00
Sub-Total		15,223.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	626.16
Senior Citizen Subsidy Charge	0.000183/kWh	0.97
Sub-Total		627.13
Government Charges		
Franchise Tax - Local		408.57
Value Added Tax		
Generation		2,337.15
Transmission		226.69
System Loss		384.77
Distribution		1,826.77
Others		124.28
Universal Charge		
Missionary Electrification	0.1561/kWh	830.45
Environmental Charge	0.0025/kWh	13.30
NPC Stranded Contract Costs	0.1938/kWh	1,031.02
NPC Stranded Debts	0.0265/kWh	140.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	973.56
Sub-Total		8,297.54
CURRENT BILL - APRIL 2018		62,774.19
TOTAL AMOUNT DUE		62,774.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 420.00

Your monthly electricity consumption chart

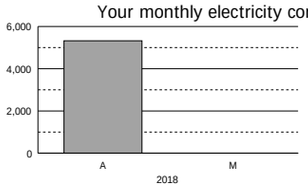

Avg Monthly Usage : 5,320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,774.19		
Less : VAT	4,899.66		
Amount Net of VAT	57,874.53		
Less: BIR 2306	2,041.53		
BIR 2307	1,097.70	VATable Sales	54,476.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,397.88
Amount Due	54,735.30	VAT Zero Rated Sales	0.00
Add : VAT	4,899.66	VAT Amount	4,899.66
TOTAL AMOUNT DUE	59,634.96	TOTAL SALES	62,774.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,NOVA DE LA TORRE

Meter Number : MTR1141932

Pole Number : 1311011

Billing Period : APRIL 2018

Premise Address: PONCE II GEN MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE II GEN MAXILOM CARRETA, CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071718287564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572496

07101530728

Date : 04-27-2018

BC20/600.0/0/1386762/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710153072-8

Customer Information----------

Name : DEMECILLO,ROLANDO AREGLADO

Premise Address: 1045 V M.J CUENCO AVE. TEJERO,CEBU CITY

Billing Address: 1045 V M.J CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	02-26-2018	Prev Rdg	:	
No of Days	:	59	Diff Rdg	:	
Avg kWh/day	:	1.42	Registered	:	
Conn Load	:	1041	Billed kWh	:	84

Additional Metering Information ----------

Meter No	:	MTR1204022	Pole No	:	1386762
Serial No	:	40123833	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	27
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	27
Meter No	:	MTR1217124	Pole No	:	1386762
Serial No	:	85121573	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	492
Period From	:	02-26-2018	Prev Reading	:	435
No of Days	:	41	Consumption	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.5 of 855.24	- 427.62
Surcharge	0.02 of 31.50	0.63
Sub-Total		- 426.99
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 37.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		88.86
CURRENT BILL - APRIL 2018		517.11
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		513.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 35.00

Your monthly electricity consumption chart

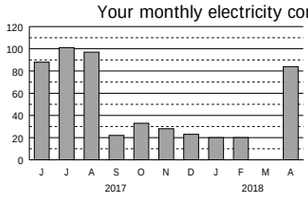

Avg Monthly Usage : 51.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.11		
Less : VAT	38.45		
Amount Net of VAT	478.66		
Less: BIR 2306	16.02		
BIR 2307	8.63	VATable Sales	428.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.41
Amount Due	454.01	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	492.46	TOTAL SALES	517.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,ROLANDO AREGLADO

Meter Number : MTR1141932

Pole Number : 1386762

Billing Period : APRIL 2018

Premise Address: 1045 V M.J CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1045 V M.J CUENCO AVE. TEJERO,CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777153666101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574017

77701705715

Date : 04-27-2018

BC20/600.0/0/0153040/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770170571-5

Customer Information----------
Name : ZAMORA,LILIA CAPACAO
Premise Address: PONCE 1 GENERAL MAXILOM EXT CARRETA
Billing Address: PONCE 1 GENERAL MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1225106	Pole No	:	0153040
Serial No	:	41017806	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	496
Period From	:	03-27-2018	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	493	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
Sub-Total		- 88.56
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.42
CURRENT BILL - APRIL 2018		923.46
TOTAL AMOUNT DUE		924.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 643.00

Your monthly electricity consumption chart

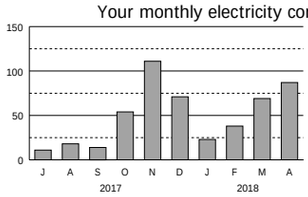

Avg Monthly Usage : 49.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.46		
Less : VAT	71.55		
Amount Net of VAT	851.91		
Less: BIR 2306	29.82		
BIR 2307	16.06	VATable Sales	797.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.87
Amount Due	806.03	VAT Zero Rated Sales	0.00
Add : VAT	71.55	VAT Amount	71.55
TOTAL AMOUNT DUE	877.58	TOTAL SALES	923.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,LILIA CAPACAO
Meter Number : MTR1225106
Pole Number : 0153040
Billing Period : APRIL 2018

Premise Address: PONCE 1 GENERAL MAXILOM EXT CARRETA
Billing Address: PONCE 1 GENERAL MAXILOM EXT CARRETA

BC20/600.0/0/0/10/04-27-2018/-1

239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298406734404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580419

29843204081

Date : 04-27-2018

BC20/600.0/0/0208134/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984320408-1

Customer Information----------

Name : PASCUBILLO,LEAMARIE YLAYA

Premise Address: PONCE 1 GENERAL MAXILOM CARRETA
Billing Address: PONCE 1 GENERAL MAXILOM CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1224529	Pole No	:	0208134
Serial No	:	41017229	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	366
Period From	:	03-27-2018	Prev Rdg	:	323
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	826	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Sub-Total		- 176.10
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.89
CURRENT BILL - APRIL 2018		314.03
TOTAL AMOUNT DUE		313.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 320.00

Your monthly electricity consumption chart

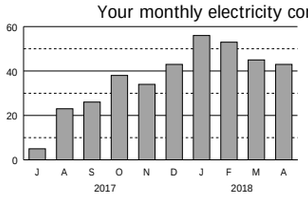

Avg Monthly Usage : 36.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.03		
Less : VAT	23.75		
Amount Net of VAT	290.28		
Less: BIR 2306	9.88		
BIR 2307	5.32	VATable Sales	264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.14
Amount Due	275.08	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	298.83	TOTAL SALES	314.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCUBILLO,LEAMARIE YLAYA
Meter Number : MTR1224529
Pole Number : 0208134
Billing Period : APRIL 2018

Premise Address: PONCE 1 GENERAL MAXILOM CARRETA
Billing Address: PONCE 1 GENERAL MAXILOM CARRETA

BC20/600.0/0/0/10/04-27-2018/-1

240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940782273704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578050

94035267783

Date : 04-27-2018

BC20/600.0/0/1116571/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403526778-3

Customer Information----------

Name : CASIA,VILMA MONASQUE

Premise Address: PONCE I GEN MAXILOM CARRETA CEBU CITY
Billing Address: PONCE I GEN MAXILOM CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040297	Pole No	:	1116571
Serial No	:	126813791	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2984
Period From	:	03-27-2018	Prev Rdg	:	2604
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	463	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,248.19
Transmission Charge	0.3929/kWh	149.30
System Loss Charge	0.9514/kWh	361.53
Sub-Total		2,759.02
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		166.94
Transmission		16.19
System Loss		27.49
Distribution		131.07
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		593.31
CURRENT BILL - APRIL 2018		4,489.42
TOTAL AMOUNT DUE		4,488.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,717.00

Your monthly electricity consumption chart

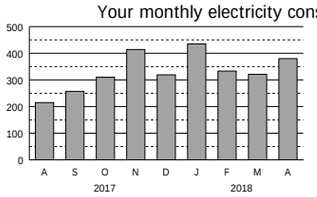

Avg Monthly Usage : 331.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.42		
Less : VAT	350.57		
Amount Net of VAT	4,138.85		
Less: BIR 2306	146.07		
BIR 2307	78.51	VATable Sales	3,896.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.74
Amount Due	3,914.27	VAT Zero Rated Sales	0.00
Add : VAT	350.57	VAT Amount	350.57
TOTAL AMOUNT DUE	4,264.84	TOTAL SALES	4,489.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIA,VILMA MONASQUE

Meter Number : MTR1040297

Pole Number : 1116571

Billing Period : APRIL 2018

Premise Address: PONCE I GEN MAXILOM CARRETA CEBU CITY
Billing Address: PONCE I GEN MAXILOM CARRETA CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 632814586463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574995

63278922271

Date : 04-27-2018

BC20/600.0/0/1386762/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327892227-1

Customer Information----------
Name : SUNGA,MIKO

Premise Address: SAMBAG TEJERO,CEBU CITY
Billing Address: SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.81	Registered	:	
Conn Load	:	428	Billed kWh	:	149

Additional Metering Information ----------

Meter No	:	MTR1204675	Pole No	:	1386762
Serial No	:	40121225	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	87
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	87
Meter No	:	BSG1703384	Pole No	:	1386762
Serial No	:	85156426	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	105
Period From	:	03-26-2018	Prev Reading	:	43
No of Days	:	13	Consumption	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 498.50	9.97
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.31
CURRENT BILL - APRIL 2018		1,775.02
TOTAL AMOUNT DUE		1,773.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 500.00

Your monthly electricity consumption chart

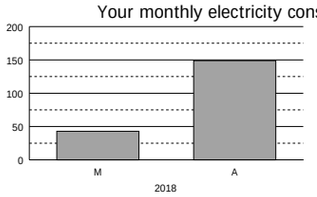

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.02		
Less : VAT	139.02		
Amount Net of VAT	1,636.00		
Less: BIR 2306	57.92		
BIR 2307	31.05	VATable Sales	1,540.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.29
Amount Due	1,547.03	VAT Zero Rated Sales	0.00
Add : VAT	139.02	VAT Amount	139.02
TOTAL AMOUNT DUE	1,686.05	TOTAL SALES	1,775.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNGA,MIKO
Meter Number : MTR1040297
Pole Number : 1386762
Billing Period : APRIL 2018

Premise Address: SAMBAG TEJERO,CEBU CITY
Billing Address: SAMBAG TEJERO,CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862581754548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86237999254

1014569948

Date : 04-27-2018

BC20/600.0/0/1310943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623799925-4

Customer Information----------

Name : CAYANONG,FILOMENA BRITANIA

Premise Address: PONCE COMPOUND II CARRETA,CEBU CITY

Billing Address: PONCE COMPOUND II CARRETA,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.65	Registered	:	
Conn Load	:	213	Billed kWh	:	51

Additional Metering Information ----------

Meter No	:	MTR1106066	Pole No	:	1310943
Serial No	:	40026747	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	31
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	31
Meter No	:	MTR1226977	Pole No	:	1310943
Serial No	:	41019677	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	257
Period From	:	03-26-2018	Prev Reading	:	237
No of Days	:	13	Consumption	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.18
CURRENT BILL - APRIL 2018		429.03
TOTAL AMOUNT DUE		424.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 540.00

Your monthly electricity consumption chart

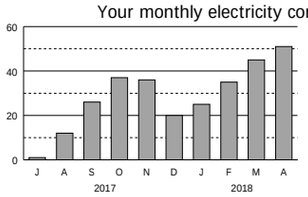

Avg Monthly Usage : 28.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.03		
Less : VAT	32.79		
Amount Net of VAT	396.24		
Less: BIR 2306	13.67		
BIR 2307	7.35	VATable Sales	364.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.39
Amount Due	375.22	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	408.01	TOTAL SALES	429.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYANONG,FILOMENA BRITANIA

Meter Number : MTR1040297

Pole Number : 1310943

Billing Period : APRIL 2018

Premise Address: PONCE COMPOUND II CARRETA,CEBU CITY
Billing Address: PONCE COMPOUND II CARRETA,CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103309441690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567606

10313069865

Date : 04-27-2018

BC20/600.0/0/1500563/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031306986-5

Customer Information----------

Name : LEONADO,RENE REVERO

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.32	Registered	:	
Conn Load	:	226	Billed kWh	:	41

Additional Metering Information ----------

Meter No	:	MTR1178567	Pole No	:	1500563
Serial No	:	40116051	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	27
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	24
Meter No	:	BSG1705542	Pole No	:	1500563
Serial No	:	85156724	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	234
Period From	:	03-26-2018	Prev Reading	:	217
No of Days	:	13	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.61
CURRENT BILL - APRIL 2018		299.60
TOTAL AMOUNT DUE		296.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 230.00

Your monthly electricity consumption chart

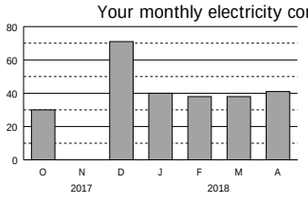

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.60		
Less : VAT	22.68		
Amount Net of VAT	276.92		
Less: BIR 2306	9.46		
BIR 2307	5.08	VATable Sales	251.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	262.38	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	285.06	TOTAL SALES	299.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONADO,RENE REVERO

Meter Number : MTR1040297

Pole Number : 1500563

Billing Period : APRIL 2018

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

BC20/600.0/0/0/10/04-27-2018/-1

244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196741061050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579146

19672391885

Date : 04-27-2018

BC20/943.0/0/1845894/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967239188-5

Customer Information----------
Name : METRO CEBU PIPE MANUFACTURING CORP.

Premise Address: M2 JUBAY LILOAN
Billing Address: M2 JUBAY LILOAN

TIN : 272-658-002-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1801.500
Period From	:	03-26-2018	Prev Rdg	:	1384.200
No of Days	:	31	Diff Rdg	:	417.300
Avg kWh/day	:	1,615.36	Registered	:	50076
Conn Load	:		Billed kWh	:	50076

Power Metering Information----------

Meter No : HBG1700191 Pole No : 1845894
Serial No : 17980709 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.193	2.493	84.000
kWh :	1801.500	1384.200	50076.000
kVAR :	636.800	474.900	19428.000

Billed Demand : 91.800 Billed kVAR : 19428
Power Factor Value : 0.9323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	296,264.64
Transmission Charge	359.46/kW	32,998.43
System Loss Charge	0.2253/kWh	11,282.12
Sub-Total		340,545.19
Distribution Charges		
Distribution Charge	0.2922/kWh	14,632.21
	205.64/kW	18,877.75
Supply Charge	0.0442/kWh	2,213.36
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,151.75
	589.19/month	589.19
Sub-Total		38,595.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,893.95
Senior Citizen Subsidy Charge	0.000183/kWh	9.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 305.46
Sub-Total		5,597.65
Government Charges		
Franchise Tax - Local		2,116.01
LFT Differential	0.0042/kWh	210.32
Value Added Tax		
Generation		21,999.13
Transmission		3,578.69
System Loss		906.23
Distribution		4,631.51
Others		950.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7,816.87
Environmental Charge	0.0025/kWh	125.19
NPC Stranded Contract Costs	0.1938/kWh	9,704.73
NPC Stranded Debts	0.0265/kWh	1,327.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,163.91
Sub-Total		62,530.48
CURRENT BILL - APRIL 2018		447,269.21
TOTAL AMOUNT DUE		447,269.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 468,305.88

Your monthly electricity consumption chart

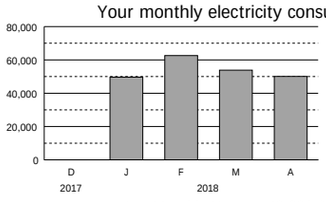

Avg Monthly Usage : 43,236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447,269.21		
Less : VAT	32,066.44		
Amount Net of VAT	415,202.77		
Less: BIR 2306	13,361.03		
BIR 2307	7,741.30	VATable Sales	384,738.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30,464.04
Amount Due	394,100.44	VAT Zero Rated Sales	0.00
Add : VAT	32,066.44	VAT Amount	32,066.44
TOTAL AMOUNT DUE	426,166.88	TOTAL SALES	447,269.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/23/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : METRO CEBU PIPE MANUFACTURING CORP.
Meter Number : HBG1700191
Pole Number : 1845894
Billing Period : APRIL 2018

Premise Address: M2 JUBAY LILOAN
Billing Address: M2 JUBAY LILOAN

BC20/943.0/0/0/23/04-27-2018/-1

245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850331928893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566841

85008074453

Date : 04-27-2018

BC20/943.0/0/0383035/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500807445-3

Customer Information----------

Name : COLUMBIA FRUIT TRADER

Premise Address: M.C. BRIONES ST. SAN ROQUE,CEBU CITY
Billing Address: M.C. BRIONES ST. SAN ROQUE,CEBU CITY

TIN : 109-010-235-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3206.400
Period From	:	03-27-2018	Prev Rdg	:	3049.300
No of Days	:	30	Diff Rdg	:	157.100
Avg kWh/day	:	3,142.00	Registered	:	94260
Conn Load	:	529562.7	Billed kWh	:	94260

Power Metering Information----------

Meter No : MTR1089158 Pole No : 0383035

Serial No : 50989868 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	13.215	12.705	306.000
kWh :	3206.400	3049.300	94260.000
kVAR :	426.300	420.300	3600.000

Billed Demand : 306.000 Billed kVAR : 3600

Power Factor Value : 0.9993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	557,670.44
Transmission Charge	257.40/kW	78,764.40
System Loss Charge	0.1408/kWh	13,271.81
Sub-Total		649,706.65
Distribution Charges		
Distribution Charge	0.1761/kWh	16,599.19
	137.56/kW	42,093.36
Supply Charge	0.0428/kWh	4,034.33
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,865.50
	4,751.36/month	4,751.36
Sub-Total		77,043.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11,094.40
Senior Citizen Subsidy Charge	0.000183/kWh	17.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 574.99
Sub-Total		10,536.66
Government Charges		
Franchise Tax - Local		5,529.65
Value Added Tax		
Generation		41,409.84
Transmission		8,542.00
System Loss		1,029.51
Distribution		9,245.23
Others		1,927.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14,713.99
Environmental Charge	0.0025/kWh	235.65
NPC Stranded Contract Costs	0.1938/kWh	18,267.59
NPC Stranded Debts	0.0265/kWh	2,497.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17,249.58
Sub-Total		120,648.89
CURRENT BILL - APRIL 2018		857,935.78
TOTAL AMOUNT DUE		857,934.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 13,244.73

Your monthly electricity consumption chart

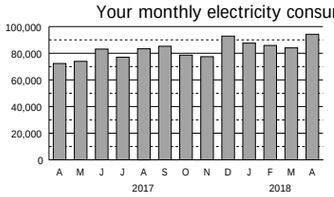

Avg Monthly Usage : 82,740.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857,935.78		
Less : VAT	62,154.54		
Amount Net of VAT	795,781.24		
Less: BIR 2306	25,897.75		
BIR 2307	14,856.33	VATable Sales	737,286.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58,494.35
Amount Due	755,027.16	VAT Zero Rated Sales	0.00
Add : VAT	62,154.54	VAT Amount	62,154.54
TOTAL AMOUNT DUE	817,181.70	TOTAL SALES	857,935.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLUMBIA FRUIT TRADER

Meter Number : MTR1089158

Pole Number : 0383035

Billing Period : APRIL 2018

Premise Address: M.C. BRIONES ST. SAN ROQUE,CEBU CITY
Billing Address: M.C. BRIONES ST. SAN ROQUE,CEBU CITY

BC20/943.0/0/0/10/04-27-2018/-1

246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121003506568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572394

12166180823

Date : 04-27-2018

BC20/943.0/0/1746062/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216618082-3

Customer Information----------

Name : AUTOSYNERGY, INC.

Premise Address: A. SORIANO AVE. NORTH RECLAMATION AREA CEBU CITY

Billing Address: A. SORIANO AVE. NORTH RECLAMATION AREA CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1304.500
Period From	:	03-26-2018	Prev Rdg	:	1201.600
No of Days	:	31	Diff Rdg	:	102.900
Avg kWh/day	:	398.32	Registered	:	12348
Conn Load	:	173334	Billed kWh	:	12348

Power Metering Information----------

Meter No : MTR1210181 Pole No : 1746062

Serial No : 16974497 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.403	5.931	56.640
kWh :	1304.500	1201.600	12348.000
kVAR :	99.000	91.700	876.000

Billed Demand : 56.640 Billed kVAR : 876

Power Factor Value : 0.9975

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	73,054.47
Transmission Charge	359.46/kW	20,359.81
System Loss Charge	0.2253/kWh	2,782.00
Sub-Total		96,196.28
Distribution Charges		
Distribution Charge	0.2922/kWh	3,608.09
	205.64/kW	11,647.45
Supply Charge	0.0442/kWh	545.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	284.00
	589.19/month	589.19
Sub-Total		17,806.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,453.36
Senior Citizen Subsidy Charge	0.000183/kWh	2.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 75.32
Sub-Total		1,380.30
Government Charges		
Franchise Tax - Local		698.05
LFT Differential	0.0101/kWh	124.71
Value Added Tax		
Generation		5,424.66
Transmission		2,208.02
System Loss		223.48
Distribution		2,136.74
Others		264.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1,927.52
Environmental Charge	0.0025/kWh	30.87
NPC Stranded Contract Costs	0.1938/kWh	2,393.04
NPC Stranded Debts	0.0265/kWh	327.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,259.68
Sub-Total		18,018.36
CURRENT BILL - APRIL 2018		133,401.08
TOTAL AMOUNT DUE		133,401.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 115,286.74

Your monthly electricity consumption chart

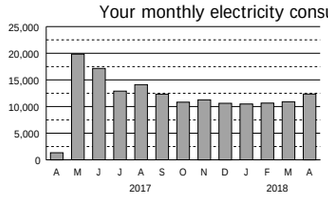

Avg Monthly Usage : 11,903.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133,401.08		
Less : VAT	10,257.27		
Amount Net of VAT	123,143.81		
Less: BIR 2306	4,273.87		
BIR 2307	2,324.11	VATable Sales	115,382.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,761.09
Amount Due	116,545.83	VAT Zero Rated Sales	0.00
Add : VAT	10,257.27	VAT Amount	10,257.27
TOTAL AMOUNT DUE	126,803.10	TOTAL SALES	133,401.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUTOSYNERGY, INC.

Meter Number : MTR1210181

Pole Number : 1746062

Billing Period : APRIL 2018

Premise Address: A. SORIANO AVE. NORTH RECLAMATION AREA CEBU CITY
Billing Address: A. SORIANO AVE. NORTH RECLAMATION AREA CEBU CITY

BC20/943.0/0/0/21/04-27-2018/-1

247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057104838867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568512

05769755272

Date : 04-27-2018

BC20/943.0/0/1632493/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576975527-2

Customer Information----------

Name : TANCOR REALTY AND DEVELOPMENT CORPORAT

Premise Address: PRES. AGUINALDO STREET KASAMBAGAN, CEBU CITY
Billing Address: PRES. AGUINALDO STREET KASAMBAGAN, CEBU CITY

TIN : 224-546-644-000

Metering Information----------

Period To	04-26-2018	Pres Rdg		2099.100
Period From	03-26-2018	Prev Rdg		1814.300
No of Days	31	Diff Rdg		284.800
Avg kWh/day	1,102.45	Registered		34176
Conn Load	204000	Billed kWh		34176

Power Metering Information----------

Meter No : HBG1700072 Pole No : 1632493

Serial No : 17979870 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	5.296	4.632	79.680
kWh :	2099.100	1814.300	34176.000
kVAR :	98.500	84.400	1692.000

Billed Demand : 291.582 Billed kVAR : 1692

Power Factor Value : 0.9988

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	202,195.47
Transmission Charge	359.46/kW	104,812.07
System Loss Charge	0.2253/kWh	7,699.85
Sub-Total		314,707.39
Distribution Charges		
Distribution Charge	0.2922/kWh	9,986.23
	205.64/kW	59,960.92
Supply Charge	0.0442/kWh	1,510.58
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	786.05
	589.19/month	589.19
Sub-Total		73,964.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,022.52
Senior Citizen Subsidy Charge	0.000183/kWh	6.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 208.47
Sub-Total		3,820.30
Government Charges		
Franchise Tax - Local		2,943.65
Value Added Tax		
Generation		15,014.03
Transmission		11,366.87
System Loss		618.49
Distribution		8,875.75
Others		811.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5,334.88
Environmental Charge	0.0025/kWh	85.44
NPC Stranded Contract Costs	0.1938/kWh	6,623.31
NPC Stranded Debts	0.0265/kWh	905.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,254.21
Sub-Total		58,833.96
CURRENT BILL - APRIL 2018		451,326.25
TOTAL AMOUNT DUE		451,326.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 426,130.07

Your monthly electricity consumption chart

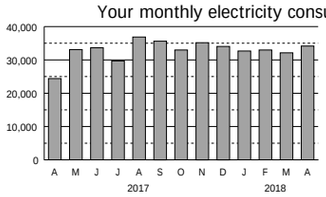

Avg Monthly Usage : 32,884.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451,326.25		
Less : VAT	36,686.81		
Amount Net of VAT	414,639.44		
Less: BIR 2306	15,286.18		
BIR 2307	7,908.72	VATable Sales	392,492.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,147.15
Amount Due	391,444.54	VAT Zero Rated Sales	0.00
Add : VAT	36,686.81	VAT Amount	36,686.81
TOTAL AMOUNT DUE	428,131.35	TOTAL SALES	451,326.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCOR REALTY AND DEVELOPMENT CORPORATION

Meter Number : HBG1700072

Pole Number : 1632493

Billing Period : APRIL 2018

Premise Address: PRES. AGUINALDO STREET KASAMBAGAN, CEBU CITY
Billing Address: PRES. AGUINALDO STREET KASAMBAGAN, CEBU CITY

BC20/943.0/0/0/10/04-27-2018/-1

248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418692689501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41840531184

BILLING STATEMENT

1014571616

Date : 04-27-2018

BC20/943.0/0/0154312/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184053118-4

Customer Information----------

Name : SUNKAILAND, INC.

Premise Address: NRA, JUAN LUNA EXT., MABOLO
Billing Address: NRA, JUAN LUNA EXT., MABOLO

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	681.800
Period From	:	03-26-2018	Prev Rdg	:	600.800
No of Days	:	31	Diff Rdg	:	81.000
Avg kWh/day	:	313.55	Registered	:	9720
Conn Load	:	200000	Billed kWh	:	9720

Power Metering Information----------

Meter No : MTR1210294 Pole No : 0154312
Serial No : 16977561 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.780	3.414	43.920
kWh :	681.800	600.800	9720.000
kVAR :	833.600	780.500	6372.000

Billed Demand : 50.000 Billed kVAR : 6372

Power Factor Value : 0.8363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	57,506.44
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	2,189.92
Sub-Total		77,669.36
Distribution Charges		
Distribution Charge	0.2922/kWh	2,840.18
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	429.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	223.56
	589.19/month	589.19
Sub-Total		15,496.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,144.04
Senior Citizen Subsidy Charge	0.000183/kWh	1.78
Power Factor Penalty		463.38
Surcharge	0.02 of 123,986.50	2,479.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.29
Sub-Total		4,029.64
Government Charges		
Franchise Tax - Local		728.95
Value Added Tax		
Generation		4,270.15
Transmission		1,949.17
System Loss		175.92
Distribution		1,859.54
Others		571.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1,517.29
Environmental Charge	0.0025/kWh	24.30
NPC Stranded Contract Costs	0.1938/kWh	1,883.74
NPC Stranded Debts	0.0265/kWh	257.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,778.76
Sub-Total		15,016.43
CURRENT BILL - APRIL 2018		112,211.61
TOTAL AMOUNT DUE		112,211.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 123,986.53

Your monthly electricity consumption chart

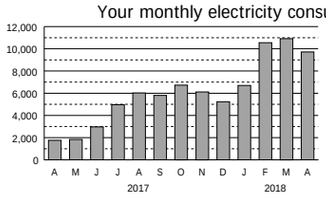

Avg Monthly Usage : 6,102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,211.61		
Less : VAT	8,825.81		
Amount Net of VAT	103,385.80		
Less: BIR 2306	3,677.41		
BIR 2307	1,958.48	VATable Sales	97,195.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,190.62
Amount Due	97,749.91	VAT Zero Rated Sales	0.00
Add : VAT	8,825.81	VAT Amount	8,825.81
TOTAL AMOUNT DUE	106,575.72	TOTAL SALES	112,211.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNKAILAND, INC.
Meter Number : MTR1210294
Pole Number : 0154312
Billing Period : APRIL 2018

Premise Address: NRA, JUAN LUNA EXT., MABOLO
Billing Address: NRA, JUAN LUNA EXT., MABOLO

BC20/943.0/0/0/10/04-27-2018/-1

249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879798126987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87931255639

BILLING STATEMENT

1014574446

Date : 04-27-2018

BC20/943.0/0/1005760/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793125563-9

Customer Information----------

Name : BARINO,RAFAELITO ALDUCENTE

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	BSG1702653	Pole No	:	1005760
Serial No	:	85155185	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29256
Period From	:	03-26-2018	Prev Rdg	:	26947
No of Days	:	31	Diff Rdg	:	2309
Avg kWh/day	:	74.48	Registered	:	2309
Conn Load	:	20000	Billed kWh	:	2309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,660.74
Transmission Charge	0.6834/kWh	1,577.97
System Loss Charge	0.9273/kWh	2,141.14
Sub-Total		17,379.85
Distribution Charges		
Distribution Charge	1.7506/kWh	4,042.14
Supply Charge	0.4118/kWh	950.85
Metering Charge	0.6989/kWh	1,613.76
	5.00/month	5.00
Sub-Total		6,611.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	271.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.42
Surcharge	0.02 of 26,896.00	537.92
Sub-Total		810.11
Government Charges		
Franchise Tax - Local		136.41
LFT Differential	0.0042/kWh	9.70
Value Added Tax		
Generation		1,014.38
Transmission		171.13
System Loss		165.82
Distribution		793.41
Others		114.75
Universal Charge		
Missionary Electrification	0.1561/kWh	360.44
Environmental Charge	0.0025/kWh	5.77
NPC Stranded Contract Costs	0.1938/kWh	447.48
NPC Stranded Debts	0.0265/kWh	61.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	422.55
Sub-Total		3,703.03
CURRENT BILL - APRIL 2018		28,504.74
TOTAL AMOUNT DUE		28,504.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 13,447.97

Your monthly electricity consumption chart

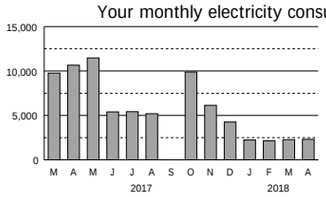

Avg Monthly Usage : 5,936.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,504.74		
Less : VAT	2,259.49		
Amount Net of VAT	26,245.25		
Less: BIR 2306	941.47		
BIR 2307	498.96	VATable Sales	24,801.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,443.54
Amount Due	24,804.82	VAT Zero Rated Sales	0.00
Add : VAT	2,259.49	VAT Amount	2,259.49
TOTAL AMOUNT DUE	27,064.31	TOTAL SALES	28,504.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/23/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARINO,RAFAELITO ALDUCENTE
Meter Number : BSG1702653
Pole Number : 1005760
Billing Period : APRIL 2018

Premise Address: YATI LILO-AN
Billing Address: YATI LILO-AN

BC20/943.0/0/0/23/04-27-2018/-1

250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976953969235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573757

97677180339

Date : 04-27-2018

BC20/943.0/0/1727835/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767718033-9

Customer Information----------

Name : 4DY STRONGBOND INC.

Premise Address: LOT 208-C MABOLO, CEBU CITY
Billing Address: LOT 208-C MABOLO, CEBU CITY

TIN : 412-347-411-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4140.900
Period From	:	03-26-2018	Prev Rdg	:	3782.700
No of Days	:	31	Diff Rdg	:	358.200
Avg kWh/day	:	1,386.58	Registered	:	42984
Conn Load	:	292000	Billed kWh	:	42984

Power Metering Information----------

Meter No : MTR1210141 Pole No : 1727835

Serial No : 16977581 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	9.994	9.186	96.960
kWh :	4140.900	3782.700	42984.000
kVAR :	242.700	221.000	2604.000

Billed Demand : 96.960 Billed kVAR : 2604

Power Factor Value : 0.9982

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254,306.24
Transmission Charge	359.46/kW	34,853.24
System Loss Charge	0.2253/kWh	9,684.30
Sub-Total		298,843.78
Distribution Charges		
Distribution Charge	0.2922/kWh	12,559.92
	205.64/kW	19,938.85
Supply Charge	0.0442/kWh	1,899.89
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	988.63
	589.19/month	589.19
Sub-Total		37,108.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,059.22
Senior Citizen Subsidy Charge	0.000183/kWh	7.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 262.20
Sub-Total		4,804.89
Government Charges		
Franchise Tax - Local		2,555.62
Value Added Tax		
Generation		18,883.53
Transmission		3,779.83
System Loss		777.87
Distribution		4,452.97
Others		883.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6,709.80
Environmental Charge	0.0025/kWh	107.46
NPC Stranded Contract Costs	0.1938/kWh	8,330.30
NPC Stranded Debts	0.0265/kWh	1,139.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,866.07
Sub-Total		55,485.79
CURRENT BILL - APRIL 2018		396,242.57
TOTAL AMOUNT DUE		396,242.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 296,293.92

Your monthly electricity consumption chart

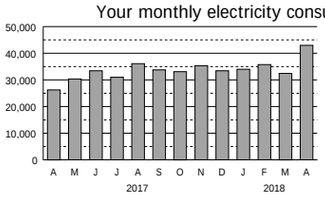

Avg Monthly Usage : 33,687.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396,242.57		
Less : VAT	28,777.46		
Amount Net of VAT	367,465.11		
Less: BIR 2306	11,990.62		
BIR 2307	6,866.25	VATable Sales	340,756.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26,708.33
Amount Due	348,608.24	VAT Zero Rated Sales	0.00
Add : VAT	28,777.46	VAT Amount	28,777.46
TOTAL AMOUNT DUE	377,385.70	TOTAL SALES	396,242.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : 4DY STRONGBOND INC.

Meter Number : MTR1210141

Pole Number : 1727835

Billing Period : APRIL 2018

Premise Address: LOT 208-C MABOLO, CEBU CITY
Billing Address: LOT 208-C MABOLO, CEBU CITY

BC20/943.0/0/0/10/04-27-2018/-1

251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987567795493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576310

98778587166

Date : 04-27-2018

BC20/943.0/0/0144732/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877858716-6

Customer Information----------

Name : WL GROUP 515 CORP.

Premise Address: JUAN LUNA AVE. MABOLO
Billing Address: JUAN LUNA AVE. MABOLO

TIN : 009-065-023-000

Metering Information----------

Period To	:	04-03-2018	Pres Rdg	:	16.600
Period From	:	03-26-2018	Prev Rdg	:	16.100
No of Days	:	8	Diff Rdg	:	0.500
Avg kWh/day	:	7.50	Registered	:	60
Conn Load	:	204107	Billed kWh	:	60

Power Metering Information----------

Meter No : HBG1700051 Pole No : 0144732
Serial No : 17979856 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-03-2018	03-26-2018	
Demand :	0.289	0.285	0.480
kWh :	16.600	16.100	60.000
kVAR :	37.700	36.400	156.000

Billed Demand : 61.232 Billed kVAR : 156

Power Factor Value : 0.3590

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		725,424.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	344.81
Transmission Charge	350.86/kW	21,483.86
System Loss Charge	0.2157/kWh	12.94
Sub-Total		21,841.61
Distribution Charges		
Distribution Charge	0.2922/kWh	17.53
	205.64/kW	12,591.75
Supply Charge	0.0442/kWh	2.65
	301.77000/month	301.77
Metering Charge	0.023/kWh	1.38
	157.12000/month	157.12
Sub-Total		13,072.20
Others		
Subsidy on Lifeline Charge	0.1004/kWh	6.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
NPC/PSALM Adjustment	0.2955/kWh	17.73
Power Factor Penalty		46,605.21
Surcharge	0.02 of 725,378.50	14,507.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.37
Sub-Total		61,136.17
Government Charges		
Franchise Tax - Local		720.37
Value Added Tax		
Generation		26.40
Transmission		2,312.69
System Loss		1.06
Distribution		1,568.66
Others		7,420.66
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		12,083.98
CURRENT BILL - APRIL 2018		108,133.96
Advance Payment/Credit Adjustments		- 187,642.33
TOTAL AMOUNT DUE		645,916.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 7, 2017 - 80,324.73

Your monthly electricity consumption chart

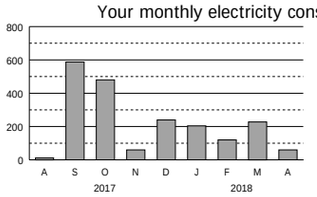

Avg Monthly Usage : 221.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,133.96		
Less : VAT	11,329.89		
Amount Net of VAT	96,804.07		
Less: BIR 2306	4,720.79		
BIR 2307	1,935.41	VATable Sales	96,049.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	754.09
Amount Due	90,147.87	VAT Zero Rated Sales	0.00
Add : VAT	11,329.89	VAT Amount	11,329.89
TOTAL AMOUNT DUE	101,477.76	TOTAL SALES	108,133.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WL GROUP 515 CORP.
Meter Number : HBG1700051
Pole Number : 0144732
Billing Period : APRIL 2018

Premise Address: JUAN LUNA AVE. MABOLO
Billing Address: JUAN LUNA AVE. MABOLO

BC20/943.0/0/0/10/04-27-2018/-1

252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285146056270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577081

28598909647

Date : 04-27-2018

BC20/943.0/0/0148014/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859890964-7

Customer Information----------

Name : GYEONGJU DEVELOPMENT CORPORATION

Premise Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY

Billing Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY

TIN : 250-672-584-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1190.800
Period From	:	03-26-2018	Prev Rdg	:	1177.700
No of Days	:	31	Diff Rdg	:	13.100
Avg kWh/day	:	67.61	Registered	:	2096
Conn Load	:	255000	Billed kWh	:	2096

Power Metering Information----------

Meter No : 2899 EGA0 Pole No : 0148014

Serial No : 13966409 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	4.685	4.602	13.280
kWh :	1190.800	1177.700	2096.000
kVAR :	1144.400	1131.100	2128.000

Billed Demand : 50.000 Billed kVAR : 2128

Power Factor Value : 0.7017

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,400.56
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	472.23
Sub-Total		30,845.79
Distribution Charges		
Distribution Charge	0.2922/kWh	612.45
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	92.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	48.21
	589.19/month	589.19
Sub-Total		12,756.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	246.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.38
NPC/PSALM Adjustment	0.3233/kWh	677.64
Power Factor Penalty		5,970.28
Surcharge	0.02 of 31,393.00	627.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.79
Sub-Total		7,510.07
Government Charges		
Franchise Tax - Local		383.34
Value Added Tax		
Generation		920.81
Transmission		1,949.17
System Loss		37.93
Distribution		1,530.73
Others		865.89
NPC/PSALM Adjustment		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	327.18
Environmental Charge	0.0025/kWh	5.24
NPC Stranded Contract Costs	0.1938/kWh	406.20
NPC Stranded Debts	0.0265/kWh	55.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	383.57
Sub-Total		6,881.49
CURRENT BILL - APRIL 2018		57,993.47
TOTAL AMOUNT DUE		57,993.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 31,393.10

Your monthly electricity consumption chart

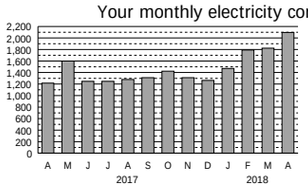

Avg Monthly Usage : 1,468.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,993.47		
Less : VAT	5,320.42		
Amount Net of VAT	52,673.05		
Less: BIR 2306	2,216.84		
BIR 2307	1,029.91	VATable Sales	51,111.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,561.07
Amount Due	49,426.30	VAT Zero Rated Sales	0.00
Add : VAT	5,320.42	VAT Amount	5,320.42
TOTAL AMOUNT DUE	54,746.72	TOTAL SALES	57,993.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GYEONGJU DEVELOPMENT CORPORATION

Meter Number : 2899 EGA0

Pole Number : 0148014

Billing Period : APRIL 2018

Premise Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY
Billing Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY

BC20/943.0/0/0/10/04-27-2018/-1

253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206420163624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568245

20627037508

Date : 04-27-2018

BC20/943.0/0/0032792/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062703750-8

Customer Information----------

Name : JAVAVED DEVELOPMENT CORP.

Premise Address: JUAN LUNA AVE. KASAMBAGAN, CEBU CITY
Billing Address: JUAN LUNA AVE. KASAMBAGAN, CEBU CITY

TIN : 006-283-566-004

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1601.100
Period From	:	03-26-2018	Prev Rdg	:	1517.300
No of Days	:	31	Diff Rdg	:	83.800
Avg kWh/day	:	1,621.94	Registered	:	50280
Conn Load	:	675000	Billed kWh	:	50280

Power Metering Information----------

Meter No : MTR1123027 Pole No : 0032792

Serial No : 51001749 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	5.016	4.771	147.000
kWh :	1601.100	1517.300	50280.000
kVAR :	259.800	244.600	9120.000

Billed Demand : 147.000 Billed kVAR : 9120

Power Factor Value : 0.9840

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	297,471.56
Transmission Charge	257.40/kW	37,837.80
System Loss Charge	0.1408/kWh	7,079.42
Sub-Total		342,388.78
Distribution Charges		
Distribution Charge	0.1761/kWh	8,854.31
	137.56/kW	20,221.32
Supply Charge	0.0428/kWh	2,151.98
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,528.51
	4,751.36/month	4,751.36
Sub-Total		44,207.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,917.96
Senior Citizen Subsidy Charge	0.000183/kWh	9.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 306.71
Sub-Total		5,620.45
Government Charges		
Franchise Tax - Local		2,941.62
Value Added Tax		
Generation		22,088.75
Transmission		4,103.51
System Loss		549.15
Distribution		5,304.88
Others		1,027.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7,848.71
Environmental Charge	0.0025/kWh	125.70
NPC Stranded Contract Costs	0.1938/kWh	9,744.26
NPC Stranded Debts	0.0265/kWh	1,332.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,201.24
Sub-Total		64,267.69
CURRENT BILL - APRIL 2018		456,484.24
TOTAL AMOUNT DUE		456,484.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 426,498.86

Your monthly electricity consumption chart

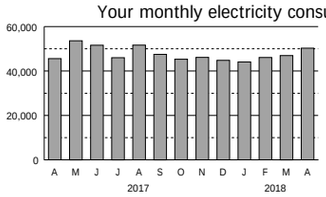

Avg Monthly Usage : 47,672.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456,484.24		
Less : VAT	33,073.74		
Amount Net of VAT	423,410.50		
Less: BIR 2306	13,780.74		
BIR 2307	7,903.16	VATable Sales	392,216.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31,193.95
Amount Due	401,726.60	VAT Zero Rated Sales	0.00
Add : VAT	33,073.74	VAT Amount	33,073.74
TOTAL AMOUNT DUE	434,800.34	TOTAL SALES	456,484.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVAVED DEVELOPMENT CORP.

Meter Number : MTR1123027

Pole Number : 0032792

Billing Period : APRIL 2018

Premise Address: JUAN LUNA AVE. KASAMBAGAN, CEBU CITY
Billing Address: JUAN LUNA AVE. KASAMBAGAN, CEBU CITY

BC20/943.0/0/0/10/04-27-2018/-1

254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828878574916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575045

82813497409

Date : 04-27-2018

BC20/943.0/0/1766376/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281349740-9

Customer Information----------

Name : ONG,ORLEY UY

Premise Address: NRA SUBANGDAKU MANDAUE CITY, CEBU
Billing Address: NRA SUBANGDAKU MANDAUE CITY, CEBU

TIN : 906-801-193-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2510.900
Period From	:	03-26-2018	Prev Rdg	:	2274.800
No of Days	:	31	Diff Rdg	:	236.100
Avg kWh/day	:	913.94	Registered	:	28332
Conn Load	:	220000	Billed kWh	:	28332

Power Metering Information----------

Meter No : MTR1210193 Pole No : 1766376
Serial No : 16974515 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	9.396	8.683	85.560
kWh :	2510.900	2274.800	28332.000
kVAR :	544.300	496.900	5688.000

Billed Demand : 85.560 Billed kVAR : 5688

Power Factor Value : 0.9804

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	167,620.61
Transmission Charge	359.46/kW	30,755.40
System Loss Charge	0.2253/kWh	6,383.20
Sub-Total		204,759.21
Distribution Charges		
Distribution Charge	0.2922/kWh	8,278.61
	205.64/kW	17,594.56
Supply Charge	0.0442/kWh	1,252.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	651.64
	589.19/month	589.19
Sub-Total		29,497.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,334.68
Senior Citizen Subsidy Charge	0.000183/kWh	5.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 172.83
Sub-Total		3,167.03
Government Charges		
Franchise Tax - Local		1,436.38
LFT Differential	0.0101/kWh	286.15
Value Added Tax		
Generation		12,446.67
Transmission		3,335.42
System Loss		512.72
Distribution		3,539.75
Others		586.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4,422.62
Environmental Charge	0.0025/kWh	70.83
NPC Stranded Contract Costs	0.1938/kWh	5,490.74
NPC Stranded Debts	0.0265/kWh	750.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,184.76
Sub-Total		38,063.59
CURRENT BILL - APRIL 2018		275,487.73
TOTAL AMOUNT DUE		275,487.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 208,805.21

Your monthly electricity consumption chart

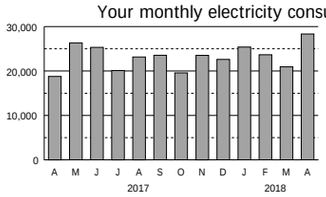

Avg Monthly Usage : 23,177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275,487.73		
Less : VAT	20,421.31		
Amount Net of VAT	255,066.42		
Less: BIR 2306	8,508.89		
BIR 2307	4,782.93	VATable Sales	237,424.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,642.28
Amount Due	241,774.60	VAT Zero Rated Sales	0.00
Add : VAT	20,421.31	VAT Amount	20,421.31
TOTAL AMOUNT DUE	262,195.91	TOTAL SALES	275,487.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,ORLEY UY
Meter Number : MTR1210193
Pole Number : 1766376
Billing Period : APRIL 2018

Premise Address: NRA SUBANGDAKU MANDAUE CITY, CEBU
Billing Address: NRA SUBANGDAKU MANDAUE CITY, CEBU

BC20/943.0/0/0/21/04-27-2018/-1

255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735958730364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576675

7357842729 3

Date : 04-27-2018

BC20/943.0/0/1040835/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357842729-3

Customer Information----------

Name : CEBU CRYSTALLOS INC.

Premise Address: 3278 M. J. CUENCO AVE. TINAGO, CEBU CITY
Billing Address: 3278 M. J. CUENCO AVE. TINAGO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2698.000
Period From	:	03-26-2018	Prev Rdg	:	2516.400
No of Days	:	31	Diff Rdg	:	181.600
Avg kWh/day	:	702.97	Registered	:	21792
Conn Load	:	179155.4	Billed kWh	:	21792

Power Metering Information----------

Meter No : MTR1175950 Pole No : 1040835
Serial No : 16974561 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	29.127	27.608	182.280
kWh :	2698.000	2516.400	21792.000
kVAR :	2155.100	2020.800	16116.000

Billed Demand : 182.280 Billed kVAR : 16116

Power Factor Value : 0.8041

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	128,928.01
Transmission Charge	359.46/kW	65,522.37
System Loss Charge	0.2253/kWh	4,909.74
Sub-Total		199,360.12
Distribution Charges		
Distribution Charge	0.2922/kWh	6,367.62
	205.64/kW	37,484.06
Supply Charge	0.0442/kWh	963.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	501.22
	589.19/month	589.19
Sub-Total		47,036.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,564.92
Senior Citizen Subsidy Charge	0.000183/kWh	3.99
Power Factor Penalty		5,881.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 132.93
Sub-Total		8,317.65
Government Charges		
Franchise Tax - Local		1,910.33
Value Added Tax		
Generation		9,573.54
Transmission		7,105.90
System Loss		394.38
Distribution		5,644.43
Others		1,227.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3,401.74
Environmental Charge	0.0025/kWh	54.48
NPC Stranded Contract Costs	0.1938/kWh	4,223.29
NPC Stranded Debts	0.0265/kWh	577.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,987.94
Sub-Total		38,100.88
CURRENT BILL - APRIL 2018		292,815.58
TOTAL AMOUNT DUE		292,815.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 271,439.96

Your monthly electricity consumption chart

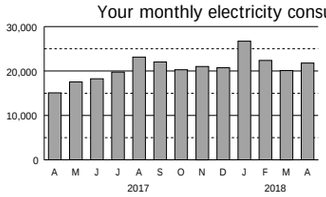

Avg Monthly Usage : 20,683.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292,815.58		
Less : VAT	23,945.61		
Amount Net of VAT	268,869.97		
Less: BIR 2306	9,977.34		
BIR 2307	5,132.50	VATable Sales	254,714.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,155.27
Amount Due	253,760.13	VAT Zero Rated Sales	0.00
Add : VAT	23,945.61	VAT Amount	23,945.61
TOTAL AMOUNT DUE	277,705.74	TOTAL SALES	292,815.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CRYSTALLOS INC.
Meter Number : MTR1175950
Pole Number : 1040835
Billing Period : APRIL 2018

Premise Address: 3278 M. J. CUENCO AVE. TINAGO, CEBU CITY
Billing Address: 3278 M. J. CUENCO AVE. TINAGO, CEBU CITY

BC20/943.0/0/0/10/04-27-2018/-1

256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 182530393921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18227822287

BILLING STATEMENT

1014563679

Date : 04-26-2018

BC20/944.0/0/0881651/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822782228-7

Customer Information----------

Name : PRISM ENERGY INC.

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

TIN : 272-748-614-000

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	1048.403
Period From	:	03-26-2018	Prev Rdg	:	527.800
No of Days	:	30	Diff Rdg	:	520.603
Avg kWh/day	:	10,412.06	Registered	:	312362
Conn Load	:	1099035	Billed kWh	:	312362
Meter No	:	IBL1700067	Pole No	:	0881651
Serial No	:	32458510	Multiplier	:	600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-26-2018	
Demand :	3.524	2.096	856.800
kWh :	1048.403	527.800	312361.800
kVAR :	539.528	265.600	164356.800

Billed Demand : 856.800 Billed kVAR : 164357

Power Factor Value : 0.8850

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60W Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge - OGA	0.0127/kWh	3,966.99
Transmission Charge	260.01/kW	222,776.57
System Loss Charge	0.1335/kWh	41,700.30
Sub-Total		268,443.86
Distribution Charges		
Distribution Charge	0.1761/kWh	55,006.91
	137.56/kW	117,861.41
Supply Charge	0.0428/kWh	13,369.09
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,495.80
	4,751.36/month	4,751.36
Sub-Total		207,184.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36,764.98
Senior Citizen Subsidy Charge	0.000183/kWh	57.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,905.41
Sub-Total		34,916.73
Government Charges		
Franchise Tax - Local		2,808.00
LFT Differential	0.0042/kWh	1,311.92
Value Added Tax		
Generation		476.04
Transmission		24,160.12
System Loss		3,314.16
Distribution		24,862.13
Others		4,684.40
Universal Charge		
Missionary Electrification	0.1561/kWh	48,759.68
Environmental Charge	0.0025/kWh	780.90
NPC Stranded Contract Costs	0.1938/kWh	60,535.72
NPC Stranded Debts	0.0265/kWh	8,277.59
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		179,970.66
CURRENT BILL - APRIL 2018		690,515.66
TOTAL AMOUNT DUE		690,515.66

Please Pay on Due Date - 05/09/2018

Your monthly electricity consumption chart

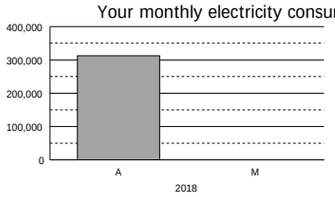

Avg Monthly Usage : 312,361.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690,515.66		
Less : VAT	57,496.85		
Amount Net of VAT	633,018.81		
Less: BIR 2306	23,758.68		
BIR 2307	10,283.78	VATable Sales	510,545.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122,473.81
Amount Due	598,976.35	VAT Zero Rated Sales	0.00
Add : VAT	57,496.85	VAT Amount	57,496.85
TOTAL AMOUNT DUE	656,473.20	TOTAL SALES	690,515.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/32/04-26-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRISM ENERGY INC.
Meter Number : IBL1700067
Pole Number : 0881651
Billing Period : APRIL 2018

Premise Address: TUNGKOP MINGLANILLA
Billing Address: TUNGKOP MINGLANILLA

BC20/944.0/0/0/32/04-26-2018/-1

257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938920110774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93874994192

1014563689

Date : 04-26-2018

BC20/944.0/0/1045550/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387499419-2

Customer Information----------

Name : PRISM ENERGY INC.

Premise Address: PARKMALL @ 168 NORTH RECLAMATION AREA MANDAUE CITY

Billing Address: PARKMALL @ 168 NORTH RECLAMATION AREA MANDAUE CITY

TIN : 272-748-614-000

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	5001.796
Period From	:	03-25-2018	Prev Rdg	:	4815.514
No of Days	:	31	Diff Rdg	:	186.282
Avg kWh/day	:	10,816.37	Registered	:	335308
Conn Load	:	2700000	Billed kWh	:	335308
Meter No	:	MTR1025148	Pole No	:	1045550
Serial No	:	50457035	Multiplier	:	1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	14.664	14.124	972.000
kWh :	5001.796	4815.514	335307.600
kVAR :	2284.455	2207.216	139030.200

Billed Demand : 972.000 Billed kVAR : 139030

Power Factor Value : 0.9238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60W Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge - OGA	0.0127/kWh	4,258.41
Transmission Charge	260.01/kW	252,729.72
System Loss Charge	0.1335/kWh	44,763.56
Sub-Total		301,751.69
Distribution Charges		
Distribution Charge	0.1761/kWh	59,047.67
	137.56/kW	133,708.32
Supply Charge	0.0428/kWh	14,351.17
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	10,193.35
	4,751.36/month	4,751.36
Sub-Total		228,751.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39,465.70
Senior Citizen Subsidy Charge	0.000183/kWh	61.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,045.38
Sub-Total		37,481.68
Government Charges		
Franchise Tax - Local		3,436.31
LFT Differential	0.0101/kWh	3,386.61
Value Added Tax		
Generation		511.01
Transmission		27,408.54
System Loss		3,557.61
Distribution		27,450.21
Others		5,316.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52,341.51
Environmental Charge	0.0025/kWh	838.27
NPC Stranded Contract Costs	0.1938/kWh	64,982.61
NPC Stranded Debts	0.0265/kWh	8,885.65
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		198,114.88
CURRENT BILL - APRIL 2018		766,099.96
TOTAL AMOUNT DUE		766,099.96

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - APRIL 25, 2018 - 744,628.23

Your monthly electricity consumption chart

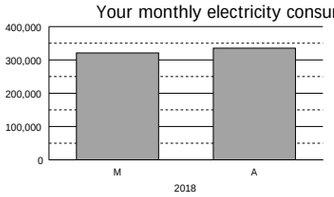

Avg Monthly Usage : 328,136.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766,099.96		
Less : VAT	64,243.92		
Amount Net of VAT	701,856.04		
Less: BIR 2306	26,555.40		
BIR 2307	11,485.94	VATable Sales	567,985.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133,870.96
Amount Due	663,814.70	VAT Zero Rated Sales	0.00
Add : VAT	64,243.92	VAT Amount	64,243.92
TOTAL AMOUNT DUE	728,058.62	TOTAL SALES	766,099.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/04-26-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRISM ENERGY INC.

Meter Number : MTR1025148

Pole Number : 1045550

Billing Period : APRIL 2018

Premise Address: PARKMALL @ 168 NORTH RECLAMATION AREA MANDAUE CITY
Billing Address: PARKMALL @ 168 NORTH RECLAMATION AREA MANDAUE CITY
Business Address: PANIS STREET VECO BANILAD COMPLEX CEBU CITY Cebu City

BC20/944.0/0/0/21/04-26-2018/-1

258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449798994166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580216

44987356597

Date : 04-27-2018

BC20/944.0/0/0003444/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498735659-7

Customer Information----------

Name : FPD FOOD INTERNATIONAL, INC.

Premise Address: A. SENO ST., SACRIS RD BAKILID,MANDAUE CITY
Billing Address: A. SENO ST., SACRIS RD BAKILID,MANDAUE CITY

TIN : 428-257-156-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	12970.300
Period From	:	03-26-2018	Prev Rdg	:	12578.400
No of Days	:	31	Diff Rdg	:	391.900
Avg kWh/day	:	1,517.03	Registered	:	47028
Conn Load	:	179786	Billed kWh	:	47028

Power Metering Information----------

Meter No : MTR1113435 Pole No : 0003444

Serial No : 14970248 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	40.518	39.323	143.400
kWh :	12970.300	12578.400	47028.000
kVAR :	3541.700	3448.500	11184.000

Billed Demand : 143.400 Billed kVAR : 11184

Power Factor Value : 0.9729

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278,231.76
Transmission Charge	359.46/kW	51,546.56
System Loss Charge	0.2253/kWh	10,595.41
Sub-Total		340,373.73
Distribution Charges		
Distribution Charge	0.2922/kWh	13,741.58
	205.64/kW	29,488.78
Supply Charge	0.0442/kWh	2,078.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,081.64
	589.19/month	589.19
Sub-Total		48,111.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,535.20
Senior Citizen Subsidy Charge	0.000183/kWh	8.61
NPC/PSALM Adjustment	0.3233/kWh	15,204.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 286.87
Sub-Total		20,461.09
Government Charges		
Franchise Tax - Local		2,474.07
LFT Differential	0.0101/kWh	474.98
Value Added Tax		
Generation		20,660.10
Transmission		5,590.23
System Loss		851.07
Distribution		5,773.38
Others		984.72
NPC/PSALM Adjustment		356.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7,341.08
Environmental Charge	0.0025/kWh	117.57
NPC Stranded Contract Costs	0.1938/kWh	9,114.03
NPC Stranded Debts	0.0265/kWh	1,246.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,606.12
Sub-Total		63,590.11
CURRENT BILL - APRIL 2018		472,536.39
TOTAL AMOUNT DUE		472,536.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 436,328.98

Your monthly electricity consumption chart

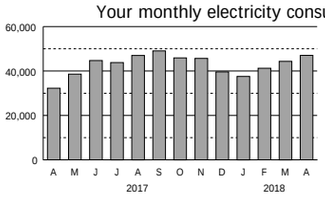

Avg Monthly Usage : 42,840.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472,536.39		
Less : VAT	34,216.02		
Amount Net of VAT	438,320.37		
Less: BIR 2306	14,256.68		
BIR 2307	8,237.91	VATable Sales	408,946.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29,374.09
Amount Due	415,825.78	VAT Zero Rated Sales	0.00
Add : VAT	34,216.02	VAT Amount	34,216.02
TOTAL AMOUNT DUE	450,041.80	TOTAL SALES	472,536.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FPD FOOD INTERNATIONAL, INC.

Meter Number : MTR1113435

Pole Number : 0003444

Billing Period : APRIL 2018

Premise Address: A. SENO ST., SACRIS RD BAKILID,MANDAUE CITY
Billing Address: A. SENO ST., SACRIS RD BAKILID,MANDAUE CITY

BC20/944.0/0/0/21/04-27-2018/-1

259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404095791043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568011

40470802576

Date : 04-27-2018

BC20/944.0/0/0003570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047080257-6

Customer Information----------

Name : FPD FOOD INTERNATIONAL, INC.

Premise Address: A.SENO ST., SACRIS ROAD BAKILID, MANDAUE CITY
Billing Address: A.SENO ST., SACRIS ROAD BAKILID, MANDAUE CITY

TIN : 428-257-156-000

Metering Information----------

Period To	04-26-2018	Pres Rdg		9730.900
Period From	03-26-2018	Prev Rdg		9324.400
No of Days	31	Diff Rdg		406.500
Avg kWh/day	1,049.03	Registered		32520
Conn Load	179564	Billed kWh		32520

Power Metering Information----------

Meter No : MTR1176006 Pole No : 0003570

Serial No : 16975203 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	36.122	34.482	131.200
kWh :	9730.900	9324.400	32520.000
kVAR :	2957.500	2856.000	8120.000

Billed Demand : 131.200 Billed kVAR : 8120

Power Factor Value : 0.9702

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	192,398.08
Transmission Charge	359.46/kW	47,161.15
System Loss Charge	0.2253/kWh	7,326.76
Sub-Total		246,885.99
Distribution Charges		
Distribution Charge	0.2922/kWh	9,502.34
	205.64/kW	26,979.97
Supply Charge	0.0442/kWh	1,437.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	747.96
	589.19/month	589.19
Sub-Total		40,388.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,827.60
Senior Citizen Subsidy Charge	0.000183/kWh	5.95
NPC/PSALM Adjustment	0.3233/kWh	10,513.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 198.37
Sub-Total		14,148.90
Government Charges		
Franchise Tax - Local		1,823.58
LFT Differential	0.0101/kWh	328.45
Value Added Tax		
Generation		14,286.53
Transmission		5,114.63
System Loss		588.50
Distribution		4,846.62
Others		694.47
NPC/PSALM Adjustment		246.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5,076.37
Environmental Charge	0.0025/kWh	81.30
NPC Stranded Contract Costs	0.1938/kWh	6,302.38
NPC Stranded Debts	0.0265/kWh	861.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,951.16
Sub-Total		46,202.31
CURRENT BILL - APRIL 2018		347,625.67
TOTAL AMOUNT DUE		347,625.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 382,226.19

Your monthly electricity consumption chart

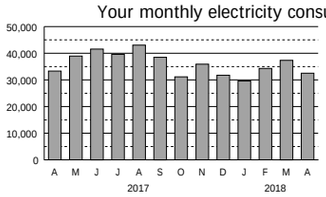

Avg Monthly Usage : 35,959.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347,625.67		
Less : VAT	25,777.29		
Amount Net of VAT	321,848.38		
Less: BIR 2306	10,740.56		
BIR 2307	6,071.51	VATable Sales	301,423.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20,425.02
Amount Due	305,036.31	VAT Zero Rated Sales	0.00
Add : VAT	25,777.29	VAT Amount	25,777.29
TOTAL AMOUNT DUE	330,813.60	TOTAL SALES	347,625.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FPD FOOD INTERNATIONAL, INC.

Meter Number : MTR1176006

Pole Number : 0003570

Billing Period : APRIL 2018

Premise Address: A.SENO ST., SACRIS ROAD BAKILID, MANDAUE CITY
Billing Address: A.SENO ST., SACRIS ROAD BAKILID, MANDAUE CITY

BC20/944.0/0/0/21/04-27-2018/-1 260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590836590675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577447

59098382423

Date : 04-27-2018

BC20/944.0/0/1358333/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909838242-3

Customer Information----------

Name : WILCON DEPOT INC.

Premise Address: NATIONAL ROAD LAWAAN II, TALISAY CITY
Billing Address: NATIONAL ROAD LAWAAN II, TALISAY CITY

TIN : 009-192-878-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	17793.400
Period From	:	03-26-2018	Prev Rdg	:	17536.100
No of Days	:	31	Diff Rdg	:	257.300
Avg kWh/day	:	2,988.00	Registered	:	92628
Conn Load	:	717060	Billed kWh	:	92628

Power Metering Information----------

Meter No : 2431 ELA0 Pole No : 1358333

Serial No : 93987075 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	62.285	61.380	325.800
kWh :	17793.400	17536.100	92628.000
kVAR :	11202.300	11041.100	58032.000

Billed Demand : 325.800 Billed kVAR : 58032

Power Factor Value : 0.8474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	548,015.04
Transmission Charge	257.40/kW	83,860.92
System Loss Charge	0.1408/kWh	13,042.02
Sub-Total		644,917.98
Distribution Charges		
Distribution Charge	0.1761/kWh	16,311.79
	137.56/kW	44,817.05
Supply Charge	0.0428/kWh	3,964.48
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,815.89
	4,751.36/month	4,751.36
Sub-Total		79,360.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10,902.32
Senior Citizen Subsidy Charge	0.000183/kWh	16.95
NPC/PSALM Adjustment	0.3233/kWh	29,946.63
Power Factor Penalty		398.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 565.03
Sub-Total		40,699.77
Government Charges		
Franchise Tax - Local		4,360.38
LFT Differential	0.0061/kWh	565.03
Value Added Tax		
Generation		40,692.87
Transmission		9,094.71
System Loss		1,011.68
Distribution		9,523.25
Others		1,881.43
NPC/PSALM Adjustment		702.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14,459.24
Environmental Charge	0.0025/kWh	231.57
NPC Stranded Contract Costs	0.1938/kWh	17,951.31
NPC Stranded Debts	0.0265/kWh	2,454.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16,950.92
Sub-Total		119,879.25
CURRENT BILL - APRIL 2018		884,857.41
TOTAL AMOUNT DUE		884,857.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 836,366.12

Your monthly electricity consumption chart

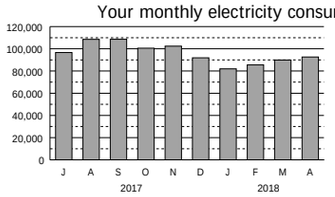

Avg Monthly Usage : 95,868.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884,857.41		
Less : VAT	62,906.16		
Amount Net of VAT	821,951.25		
Less: BIR 2306	26,210.92		
BIR 2307	15,398.07	VATable Sales	764,978.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56,973.09
Amount Due	780,342.26	VAT Zero Rated Sales	0.00
Add : VAT	62,906.16	VAT Amount	62,906.16
TOTAL AMOUNT DUE	843,248.42	TOTAL SALES	884,857.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/31/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WILCON DEPOT INC.

Meter Number : 2431 ELA0

Pole Number : 1358333

Billing Period : APRIL 2018

Premise Address: NATIONAL ROAD LAWAAN II, TALISAY CITY
Billing Address: NATIONAL ROAD LAWAAN II, TALISAY CITY

BC20/944.0/0/0/31/04-27-2018/-1

261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589669423133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58914461932

BILLING STATEMENT

1014577018

Date : 04-27-2018

BC20/944.0/0/1134230/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891446193-2

Customer Information----------

Name : KIDDIE BLOSSOM GROUP INTERNATIONAL INCC

Premise Address: A.S. FORTUNA, MANDAUE CITY
Billing Address: A.S. FORTUNA, MANDAUE CITY

TIN : 008-450-365-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3277.500
Period From	:	03-26-2018	Prev Rdg	:	2987.700
No of Days	:	31	Diff Rdg	:	289.800
Avg kWh/day	:	373.94	Registered	:	11592
Conn Load	:	131830	Billed kWh	:	11592

Power Metering Information----------

Meter No : MTR1222668 Pole No : 1134230
Serial No : 16977754 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	22.270	20.298	78.880
kWh :	3277.500	2987.700	11592.000
kVAR :	1823.400	1665.500	6316.000

Billed Demand : 78.880 Billed kVAR : 6316

Power Factor Value : 0.8781

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	68,581.75
Transmission Charge	359.46/kW	28,354.20
System Loss Charge	0.2253/kWh	2,611.68
Sub-Total		99,547.63
Distribution Charges		
Distribution Charge	0.2922/kWh	3,387.18
	205.64/kW	16,220.88
Supply Charge	0.0442/kWh	512.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	266.62
	589.19/month	589.19
Sub-Total		22,107.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,364.38
Senior Citizen Subsidy Charge	0.000183/kWh	2.12
NPC/PSALM Adjustment	0.3233/kWh	3,747.69
Surcharge	0.02 of 99,420.00	1,988.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.71
Sub-Total		7,031.88
Government Charges		
Franchise Tax - Local		778.55
LFT Differential	0.0101/kWh	117.08
Value Added Tax		
Generation		5,092.54
Transmission		3,075.01
System Loss		209.78
Distribution		2,652.94
Others		501.58
NPC/PSALM Adjustment		87.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1,809.52
Environmental Charge	0.0025/kWh	28.98
NPC Stranded Contract Costs	0.1938/kWh	2,246.53
NPC Stranded Debts	0.0265/kWh	307.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,121.34
Sub-Total		19,028.92
CURRENT BILL - APRIL 2018		147,716.30
TOTAL AMOUNT DUE		147,716.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 99,419.88

Your monthly electricity consumption chart

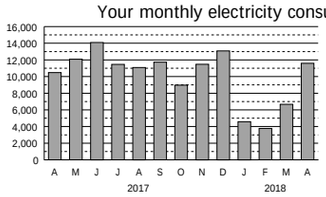

Avg Monthly Usage : 10,084.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147,716.30		
Less : VAT	11,619.73		
Amount Net of VAT	136,096.57		
Less: BIR 2306	4,841.55		
BIR 2307	2,591.66	VATable Sales	128,687.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,409.19
Amount Due	128,663.36	VAT Zero Rated Sales	0.00
Add : VAT	11,619.73	VAT Amount	11,619.73
TOTAL AMOUNT DUE	140,283.09	TOTAL SALES	147,716.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIDDIE BLOSSOM GROUP INTERNATIONAL INCORPOR
Meter Number : MTR1222668
Pole Number : 1134230
Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA, MANDAUE CITY
Billing Address: A.S. FORTUNA, MANDAUE CITY

BC20/944.0/0/0/21/04-27-2018/-1

262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439847190916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577736

43961789799

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396178979-9

Customer Information----------

Name : PINAGAYAO,SANSALUNA ADSAL

Premise Address: TOWER 1 UNIT 1905 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: TOWER 1 UNIT 1905 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9381 EVS6	Pole No	:	1483494
Serial No	:	10076410	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2373
Period From	:	03-26-2018	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	15490	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,012.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.53
CURRENT BILL - APRIL 2018		784.86
TOTAL AMOUNT DUE		- 9,227.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2017 - 9,134.00

Your monthly electricity consumption chart

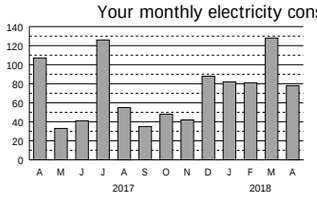

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.86		
Less : VAT	60.64		
Amount Net of VAT	724.22		
Less: BIR 2306	25.28		
BIR 2307	13.61	VATable Sales	675.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.89
Amount Due	685.33	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	745.97	TOTAL SALES	784.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINAGAYAO,SANSALUNA ADSAL

Meter Number : 9381 EVS6

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 1905 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: TOWER 1 UNIT 1905 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885693567020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88512576799

BILLING STATEMENT

1014576043

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851257679-9

Customer Information----------

Name : WU,ANITA CHOA

Premise Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9355 EVS6	Pole No	:	1483494
Serial No	:	10020884	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8991
Period From	:	03-26-2018	Prev Rdg	:	8656
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	15490	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,981.96
Transmission Charge	0.3929/kWh	131.62
System Loss Charge	0.9514/kWh	318.72
Sub-Total		2,432.30
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		147.19
Transmission		14.27
System Loss		24.22
Distribution		115.62
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		523.13
CURRENT BILL - APRIL 2018		3,958.45
TOTAL AMOUNT DUE		3,958.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 3,607.57

Your monthly electricity consumption chart

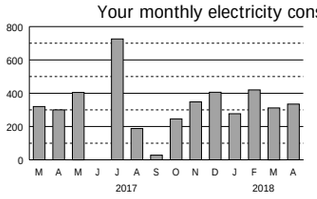

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.45		
Less : VAT	309.13		
Amount Net of VAT	3,649.32		
Less: BIR 2306	128.81		
BIR 2307	69.22	VATable Sales	3,435.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.00
Amount Due	3,451.29	VAT Zero Rated Sales	0.00
Add : VAT	309.13	VAT Amount	309.13
TOTAL AMOUNT DUE	3,760.42	TOTAL SALES	3,958.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WU,ANITA CHOA

Meter Number : 9355 EVS6

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902811997422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567252

90213377592

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021337759-2

Customer Information----------

Name : NITSCHE,HEIKO ALEXANDER

Premise Address: 811 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

Billing Address: 811 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210442	Pole No	:	1597763
Serial No	:	40180830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	293
Period From	:	03-26-2018	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	18900	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,575.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		222.12
CURRENT BILL - APRIL 2018		1,681.17
TOTAL AMOUNT DUE		- 8,894.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 2, 2017 - 10.00

Your monthly electricity consumption chart

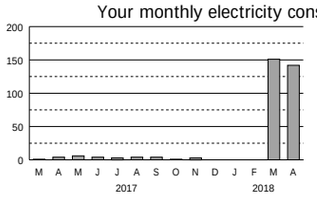

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.17		
Less : VAT	131.39		
Amount Net of VAT	1,549.78		
Less: BIR 2306	54.77		
BIR 2307	29.40	VATable Sales	1,459.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.73
Amount Due	1,465.61	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,597.00	TOTAL SALES	1,681.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NITSCHE,HEIKO ALEXANDER

Meter Number : MTR1210442

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: 811 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY
Billing Address: 811 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300771337052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566833

30032536689

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003253668-9

Customer Information----------

Name : NEWELL,JEANEBETH VELDA

Premise Address: TOWER 1 UNIT 2102 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

Billing Address: TOWER 1 UNIT 2102 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124019	Pole No	:	1597763
Serial No	:	10218803	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12717
Period From	:	03-26-2018	Prev Rdg	:	12347
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	24585	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,920.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		28.45
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		577.73
CURRENT BILL - APRIL 2018		4,371.45
TOTAL AMOUNT DUE		- 4,549.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 20, 2018 - 4,721.25

Your monthly electricity consumption chart

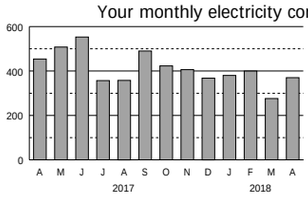

Avg Monthly Usage : 411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.45		
Less : VAT	341.36		
Amount Net of VAT	4,030.09		
Less: BIR 2306	142.25		
BIR 2307	76.44	VATable Sales	3,793.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.37
Amount Due	3,811.40	VAT Zero Rated Sales	0.00
Add : VAT	341.36	VAT Amount	341.36
TOTAL AMOUNT DUE	4,152.76	TOTAL SALES	4,371.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEWELL,JEANEBETH VELDA

Meter Number : MTR1124019

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 2102 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 2102 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174405144267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573060

17437056991

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743705699-1

Customer Information----------

Name : MEDIDAS,MARY ANN TINOY

Premise Address: UNIT 1805 MARCO POLO RESIDENCES VETERANS DRIVE, NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1805 MARCO POLO RESIDENCES VETERANS DRIVE, NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123498	Pole No	:	1597763
Serial No	:	10218259	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	476
Period From	:	03-26-2018	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	15490	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,949.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.59
CURRENT BILL - APRIL 2018		126.54
TOTAL AMOUNT DUE		- 9,822.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 200.00

Your monthly electricity consumption chart

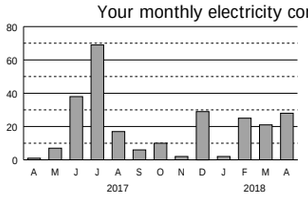

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	9.09		
Amount Net of VAT	117.45		
Less: BIR 2306	3.79		
BIR 2307	2.03	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	111.63	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	120.72	TOTAL SALES	126.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIDAS,MARY ANN TINOY

Meter Number : MTR1123498

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1805 MARCO POLO RESIDENCES VETERANS DRIVE, NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1805 MARCO POLO RESIDENCES VETERANS DRIVE, NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825009085270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573944

82525312276

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252531227-6

Customer Information----------

Name : TY,MARIAM MAE CHU

Premise Address: UNIT 908 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 908 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123547	Pole No	:	1597763
Serial No	:	10218210	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	580
Period From	:	03-26-2018	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	15490	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,286.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.13
CURRENT BILL - APRIL 2018		210.70
TOTAL AMOUNT DUE		- 11,076.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 4, 2017 - 2,000.00

Your monthly electricity consumption chart

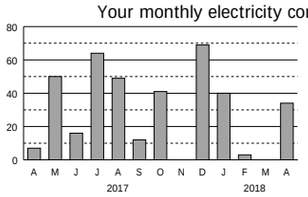

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.70		
Less : VAT	15.71		
Amount Net of VAT	194.99		
Less: BIR 2306	6.55		
BIR 2307	3.52	VATable Sales	174.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	200.63	TOTAL SALES	210.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,MARIAM MAE CHU
Meter Number : MTR1123547
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 908 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 908 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980905445339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98035538812

BILLING STATEMENT

1014574413

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803553881-2

Customer Information----------

Name : SATURINAS,POMPEYO CUARESMA

Premise Address: UNIT 1809 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 1809 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123522	Pole No	:	1597763
Serial No	:	10218280	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6350
Period From	:	03-26-2018	Prev Rdg	:	5512
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	18900	Billed kWh	:	838

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,957.86
Transmission Charge	0.3929/kWh	329.25
System Loss Charge	0.9514/kWh	797.27
Sub-Total		6,084.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
Sub-Total		98.78
Government Charges		
Franchise Tax - Local		64.39
Value Added Tax		
Generation		368.15
Transmission		35.71
System Loss		60.62
Distribution		288.33
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
NPC Stranded Debts	0.0265/kWh	22.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.35
Sub-Total		1,307.65
CURRENT BILL - APRIL 2018		9,893.58
TOTAL AMOUNT DUE		9,893.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 7,484.10

Your monthly electricity consumption chart

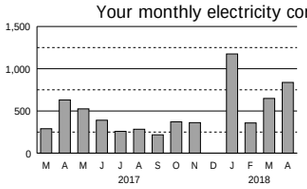

Avg Monthly Usage : 488.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,893.58		
Less : VAT	772.39		
Amount Net of VAT	9,121.19		
Less: BIR 2306	321.83		
BIR 2307	173.01	VATable Sales	8,585.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.26
Amount Due	8,626.35	VAT Zero Rated Sales	0.00
Add : VAT	772.39	VAT Amount	772.39
TOTAL AMOUNT DUE	9,398.74	TOTAL SALES	9,893.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATURINAS,POMPEYO CUARESMA

Meter Number : MTR1123522

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1809 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 1809 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365792373253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36532801218

BILLING STATEMENT

1014570918

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653280121-8

Customer Information----------

Name : YU,JENNIFER CO

Premise Address: UNIT 607 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 607 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123384	Pole No	:	1597763
Serial No	:	10219049	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6515
Period From	:	03-26-2018	Prev Rdg	:	6123
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	15490	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,078.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,319.19
Transmission Charge	0.3929/kWh	154.02
System Loss Charge	0.9514/kWh	372.95
Sub-Total		2,846.16
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		172.22
Transmission		16.71
System Loss		28.36
Distribution		135.20
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		612.07
CURRENT BILL - APRIL 2018		4,631.08
TOTAL AMOUNT DUE		2,552.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 3,972.50

Your monthly electricity consumption chart

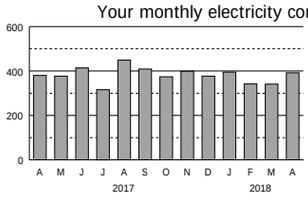

Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,631.08		
Less : VAT	361.65		
Amount Net of VAT	4,269.43		
Less: BIR 2306	150.69		
BIR 2307	80.98	VATable Sales	4,019.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.42
Amount Due	4,037.76	VAT Zero Rated Sales	0.00
Add : VAT	361.65	VAT Amount	361.65
TOTAL AMOUNT DUE	4,399.41	TOTAL SALES	4,631.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,JENNIFER CO
Meter Number : MTR1123384
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 607 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 607 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175299758326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573448

17588223838

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758822383-8

Customer Information----------

Name : ONG,DOUGLAS DY

Premise Address: UNIT 1101 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

Billing Address: UNIT 1101 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112953	Pole No	:	1597763
Serial No	:	10209556	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1773
Period From	:	03-26-2018	Prev Rdg	:	1696
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	18900	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,486.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
Sub-Total		- 117.66
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.11
CURRENT BILL - APRIL 2018		774.85
TOTAL AMOUNT DUE		- 10,711.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 17, 2018 - 745.97

Your monthly electricity consumption chart

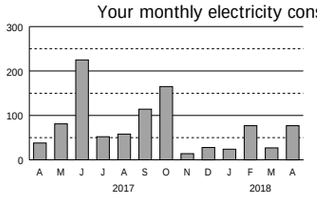

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.85		
Less : VAT	59.85		
Amount Net of VAT	715.00		
Less: BIR 2306	24.95		
BIR 2307	13.43	VATable Sales	666.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.26
Amount Due	676.62	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	736.47	TOTAL SALES	774.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,DOUGLAS DY

Meter Number : MTR1112953

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1101 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY
Billing Address: UNIT 1101 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201175130120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566888

20139865297

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013986529-7

Customer Information----------

Name : ABELLANA,TEOTIMO CARLOS JR. PARAS

Premise Address: UNTI 1501 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNTI 1501 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9376 EVS6	Pole No	:	1483494
Serial No	:	10020896	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1004
Period From	:	03-26-2018	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	18900	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,606.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.77
CURRENT BILL - APRIL 2018		117.63
TOTAL AMOUNT DUE		- 7,488.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 21, 2017 - 224.00

Your monthly electricity consumption chart

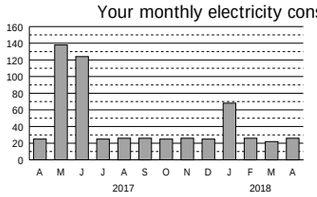

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.46		
Amount Net of VAT	109.17		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,TEOTIMO CARLOS JR. PARAS

Meter Number : 9376 EVS6

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: UNTI 1501 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNTI 1501 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644922930642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6448423255 4

BILLING STATEMENT

1014578337

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448423255-4

Customer Information----------

Name : FEDERAL LAND INC.

Premise Address: TOWER II NIVEL HILLS MARCO POLO RESIDENCES APAS LAHUG, CEBU CITY

Billing Address: TOWER II NIVEL HILLS MARCO POLO RESIDENCES APAS LAHUG, CEBU CITY

TIN : 005-029-196-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3047.200
Period From	:	03-26-2018	Prev Rdg	:	2891.900
No of Days	:	31	Diff Rdg	:	155.300
Avg kWh/day	:	3,005.81	Registered	:	93180
Conn Load	:	900000	Billed kWh	:	93180

Power Metering Information----------

Meter No : MTR1112695 Pole No : 1597763

Serial No : 51001717 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	7.554	7.219	201.000
kWh :	3047.200	2891.900	93180.000
kVAR :	81.000	78.000	1800.000

Billed Demand : 201.000 Billed kVAR : 1800

Power Factor Value : 0.9998

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	551,280.83
Transmission Charge	257.40/kW	51,737.40
System Loss Charge	0.1408/kWh	13,119.74
Sub-Total		616,137.97
Distribution Charges		
Distribution Charge	0.1761/kWh	16,409.00
	137.56/kW	27,649.56
Supply Charge	0.0428/kWh	3,988.10
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,832.67
	4,751.36/month	4,751.36
Sub-Total		62,330.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10,967.29
Senior Citizen Subsidy Charge	0.000183/kWh	17.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 568.40
Sub-Total		10,415.94
Government Charges		
Franchise Tax - Local		5,166.63
Value Added Tax		
Generation		40,935.38
Transmission		5,610.93
System Loss		1,017.72
Distribution		7,479.66
Others		1,869.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14,545.40
Environmental Charge	0.0025/kWh	232.95
NPC Stranded Contract Costs	0.1938/kWh	18,058.28
NPC Stranded Debts	0.0265/kWh	2,469.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17,051.94
Sub-Total		114,438.07
CURRENT BILL - APRIL 2018		803,322.51
TOTAL AMOUNT DUE		803,322.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 657,878.62

Your monthly electricity consumption chart

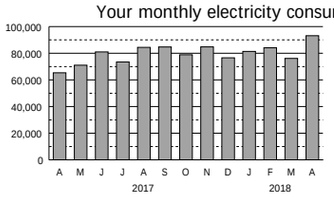

Avg Monthly Usage : 79,615.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803,322.51		
Less : VAT	56,913.60		
Amount Net of VAT	746,408.91		
Less: BIR 2306	23,714.04		
BIR 2307	13,881.02	VATable Sales	688,884.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57,524.47
Amount Due	708,813.85	VAT Zero Rated Sales	0.00
Add : VAT	56,913.60	VAT Amount	56,913.60
TOTAL AMOUNT DUE	765,727.45	TOTAL SALES	803,322.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEDERAL LAND INC.

Meter Number : MTR1112695

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: TOWER II NIVEL HILLS MARCO POLO RESIDENCES APAS LAHUG, CEBU CITY
Billing Address: TOWER II NIVEL HILLS MARCO POLO RESIDENCES APAS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666367719487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571543

66651126717

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665112671-7

Customer Information----------

Name : CANADA,ELPIDIO TABIOS

Premise Address: UNIT 1205 TOWER 1 MARCO POLO RESIDENCES LAHUG, CEBU CITY

Billing Address: UNIT 1205 TOWER 1 MARCO POLO RESIDENCES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112956	Pole No	:	1597763
Serial No	:	10209495	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1288
Period From	:	03-26-2018	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	15490	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,241.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		251.74
CURRENT BILL - APRIL 2018		1,905.35
TOTAL AMOUNT DUE		- 5,335.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 13, 2018 - 2,368.00

Your monthly electricity consumption chart

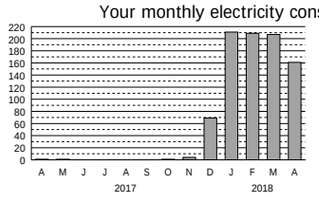

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.35		
Less : VAT	148.89		
Amount Net of VAT	1,756.46		
Less: BIR 2306	62.03		
BIR 2307	33.32	VATable Sales	1,653.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.85
Amount Due	1,661.11	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,810.00	TOTAL SALES	1,905.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ELPIDIO TABIOS

Meter Number : MTR1112956

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1205 TOWER 1 MARCO POLO RESIDENCES LAHUG, CEBU CITY
Billing Address: UNIT 1205 TOWER 1 MARCO POLO RESIDENCES LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873414147047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572664

87354951920

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735495192-0

Customer Information----------

Name : FORMENTERA,ROSEMARIE SAMPAN

Premise Address: UNIT 710 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

Billing Address: UNIT 710 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123924	Pole No	:	1597763
Serial No	:	10218382	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	593
Period From	:	03-26-2018	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	15490	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 448.00	8.96
Sub-Total		25.82
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		224.83
CURRENT BILL - APRIL 2018		1,703.08
TOTAL AMOUNT DUE		1,703.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 448.00

Your monthly electricity consumption chart

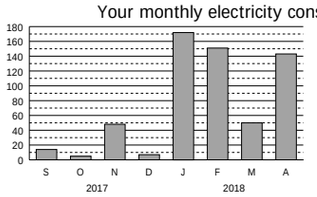

Avg Monthly Usage : 73.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.08		
Less : VAT	133.39		
Amount Net of VAT	1,569.69		
Less: BIR 2306	55.58		
BIR 2307	29.79	VATable Sales	1,478.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.44
Amount Due	1,484.32	VAT Zero Rated Sales	0.00
Add : VAT	133.39	VAT Amount	133.39
TOTAL AMOUNT DUE	1,617.71	TOTAL SALES	1,703.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,ROSEMARIE SAMPAN

Meter Number : MTR1123924

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 710 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY
Billing Address: UNIT 710 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226551035117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573900

2264816370 1

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264816370-1

Customer Information----------

Name : TAN,NELSON TAN

Premise Address: UNIT 1608 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS,CEBU CITY

Billing Address: UNIT 1608 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124151	Pole No	:	1597763
Serial No	:	10218787	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1819
Period From	:	03-26-2018	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	15490	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,743.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		215.89
CURRENT BILL - APRIL 2018		1,633.98
TOTAL AMOUNT DUE		- 109.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,743.47

Your monthly electricity consumption chart

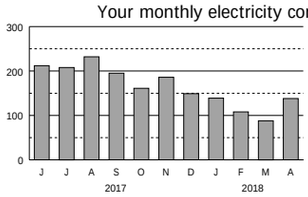

Avg Monthly Usage : 165.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.98		
Less : VAT	127.71		
Amount Net of VAT	1,506.27		
Less: BIR 2306	53.22		
BIR 2307	28.57	VATable Sales	1,418.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.18
Amount Due	1,424.48	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,552.19	TOTAL SALES	1,633.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,NELSON TAN

Meter Number : MTR1124151

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1608 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS,CEBU CITY
Billing Address: UNIT 1608 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222194161636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572703

22273938385

Date : 04-27-2018

BC20/999.3/0/1382325/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227393838-5

Customer Information----------

Name : PENSERGA,RACHEL LUNA

Premise Address: TPSE7A 1 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

Billing Address: TPSE7A 1 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

TIN : 133-557-108-000

Metering Information----------

Meter No	:	MTR1209501	Pole No	:	1382325
Serial No	:	40149129	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	4000	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,494.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		- 1,484.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 500.00

Your monthly electricity consumption chart

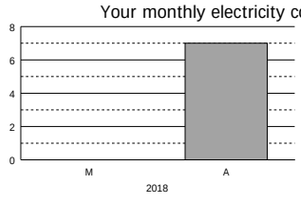

Avg Monthly Usage : 3.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENSERGA,RACHEL LUNA

Meter Number : MTR1209501

Pole Number : 1382325

Billing Period : APRIL 2018

Premise Address: TPSE7A 1 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY
Billing Address: TPSE7A 1 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878477865097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573989

87841117374

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784111737-4

Customer Information----------

Name : HUANG,GRACE GESALEM

Premise Address: UNIT 2206 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 2206 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123882	Pole No	:	1597763
Serial No	:	10218391	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1909
Period From	:	03-26-2018	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	18900	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Sub-Total		- 82.49
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.71
CURRENT BILL - APRIL 2018		860.09
TOTAL AMOUNT DUE		860.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 322.80

Your monthly electricity consumption chart

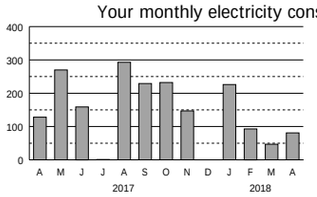

Avg Monthly Usage : 158.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.09		
Less : VAT	66.62		
Amount Net of VAT	793.47		
Less: BIR 2306	27.76		
BIR 2307	14.96	VATable Sales	742.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.09
Amount Due	750.75	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	817.37	TOTAL SALES	860.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUANG,GRACE GESALEM
Meter Number : MTR1123882
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 2206 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 2206 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680474861064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575382

68018897246

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801889724-6

Customer Information----------
Name : ONG,BILL CHUANG
Premise Address: UNIT 1206 MP RESIDENCES TOWER 1 APAS, CEBU CITY
Billing Address: UNIT 1206 MP RESIDENCES TOWER 1 APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209851	Pole No	:	1597763
Serial No	:	40149479	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1
Period From	:	03-13-2018	Prev Rdg	:	0
No of Days	:	44	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:	15490	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		6.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 10,137.00

Your monthly electricity consumption chart

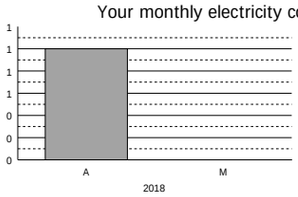

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,BILL CHUANG
Meter Number : MTR1209851
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 1206 MP RESIDENCES TOWER 1 APAS, CEBU CITY
Billing Address: UNIT 1206 MP RESIDENCES TOWER 1 APAS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180082259425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574866

18004583391

Date : 04-27-2018

BC20/999.3/0/1382325/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800458339-1

Customer Information----------

Name : NUFABLE,RACHEL OCAMPO

Premise Address: TPSE6A53 PERSIMMON TOWER 3 MABOLO,CEBU CITY
Billing Address: TPSE6A53 PERSIMMON TOWER 3 MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209990	Pole No	:	1382325
Serial No	:	40149618	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	02-09-2018	Prev Rdg	:	0
No of Days	:	76	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 8, 2018 - 3,060.00

Your monthly electricity consumption chart

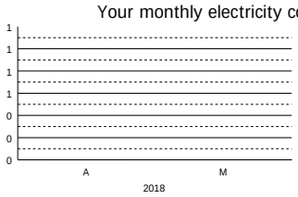

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUFABLE,RACHEL OCAMPO

Meter Number : MTR1209990

Pole Number : 1382325

Billing Period : APRIL 2018

Premise Address: TPSE6A53 PERSIMMON TOWER 3 MABOLO,CEBU CITY
Billing Address: TPSE6A53 PERSIMMON TOWER 3 MABOLO,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261773206928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569893

26192452964

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619245296-4

Customer Information----------

Name : YOUNG,SHIRLEY GALENZOGA

Premise Address: TOWER 1 UNIT 1605 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

Billing Address: TOWER 1 UNIT 1605 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124069	Pole No	:	1597763
Serial No	:	10218462	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4566
Period From	:	03-26-2018	Prev Rdg	:	4263
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	15490	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,095.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,792.64
Transmission Charge	0.3929/kWh	119.05
System Loss Charge	0.9514/kWh	288.27
Sub-Total		2,199.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		133.11
Transmission		12.92
System Loss		21.92
Distribution		104.64
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		473.24
CURRENT BILL - APRIL 2018		3,580.90
TOTAL AMOUNT DUE		- 3,514.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 3,735.15

Your monthly electricity consumption chart

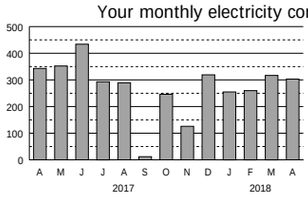

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.90		
Less : VAT	279.67		
Amount Net of VAT	3,301.23		
Less: BIR 2306	116.54		
BIR 2307	62.62	VATable Sales	3,107.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.57
Amount Due	3,122.07	VAT Zero Rated Sales	0.00
Add : VAT	279.67	VAT Amount	279.67
TOTAL AMOUNT DUE	3,401.74	TOTAL SALES	3,580.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,SHIRLEY GALENZOGA

Meter Number : MTR1124069

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 1605 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1605 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953077514297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567687

95301890026

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530189002-6

Customer Information----------

Name : CHOA,ANTONIO LIM

Premise Address: UNIT 706 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 706 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123811	Pole No	:	1597763
Serial No	:	10219168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7
Period From	:	03-26-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,145.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 10,139.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 14, 2018 - 15.00

Your monthly electricity consumption chart

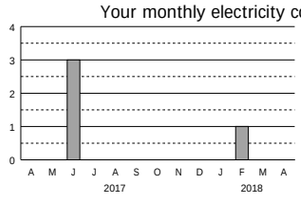

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHOA,ANTONIO LIM

Meter Number : MTR1123811

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 706 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 706 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954839901035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567907

95400921219

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540092121-9

Customer Information----------

Name : TOLENTINO,CHARLIE LIM

Premise Address: 1105 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: 1105 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN : 168-292-336-000

Metering Information----------

Meter No	:	MTR1210365	Pole No	:	1597763
Serial No	:	40180753	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	185
Period From	:	03-26-2018	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,722.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 6,717.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 5, 2017 - 1,987.64

Your monthly electricity consumption chart

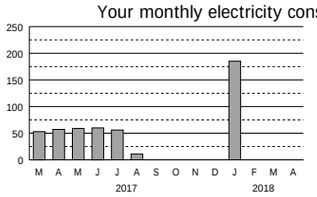

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,CHARLIE LIM

Meter Number : MTR1210365

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: 1105 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: 1105 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984155268630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575561

98436797066

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843679706-6

Customer Information----------

Name : DAVIDSON,WILLIAM BARRY

Premise Address: UNIT 1610 MARCO POLO RESIDENCES, TOWER 1 NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1610 MARCO POLO RESIDENCES, TOWER 1 NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124124	Pole No	:	1597763
Serial No	:	10218594	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2991
Period From	:	03-26-2018	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	15490	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.57
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		286.05
CURRENT BILL - APRIL 2018		2,164.93
TOTAL AMOUNT DUE		2,164.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 6,506.00

Your monthly electricity consumption chart

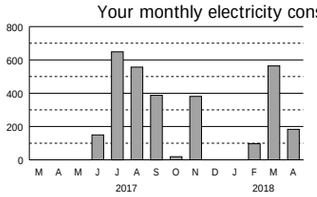

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.93		
Less : VAT	169.13		
Amount Net of VAT	1,995.80		
Less: BIR 2306	70.48		
BIR 2307	37.86	VATable Sales	1,878.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.92
Amount Due	1,887.46	VAT Zero Rated Sales	0.00
Add : VAT	169.13	VAT Amount	169.13
TOTAL AMOUNT DUE	2,056.59	TOTAL SALES	2,164.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVIDSON,WILLIAM BARRY

Meter Number : MTR1124124

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1610 MARCO POLO RESIDENCES, TOWER 1 NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1610 MARCO POLO RESIDENCES, TOWER 1 NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 578159859204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574469

57847706462

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784770646-2

Customer Information----------

Name : DY PICO,ROMEO SY

Premise Address: UNIT 1702 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

Billing Address: UNIT 1702 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123322	Pole No	:	1597763
Serial No	:	10218486	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14365
Period From	:	03-26-2018	Prev Rdg	:	13425
No of Days	:	31	Diff Rdg	:	940
Avg kWh/day	:	30.32	Registered	:	940
Conn Load	:	18900	Billed kWh	:	940

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,561.32
Transmission Charge	0.3929/kWh	369.33
System Loss Charge	0.9514/kWh	894.32
Sub-Total		6,824.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	110.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
Sub-Total		110.81
Government Charges		
Franchise Tax - Local		72.23
Value Added Tax		
Generation		412.95
Transmission		40.05
System Loss		67.99
Distribution		323.35
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
NPC Stranded Debts	0.0265/kWh	24.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.02
Sub-Total		1,466.71
CURRENT BILL - APRIL 2018		11,097.11
TOTAL AMOUNT DUE		11,097.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 32.61

Your monthly electricity consumption chart

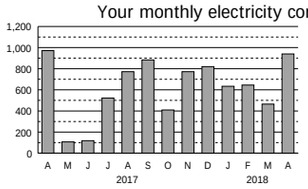

Avg Monthly Usage : 620.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,097.11		
Less : VAT	866.30		
Amount Net of VAT	10,230.81		
Less: BIR 2306	360.96		
BIR 2307	194.05	VATable Sales	9,630.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.41
Amount Due	9,675.80	VAT Zero Rated Sales	0.00
Add : VAT	866.30	VAT Amount	866.30
TOTAL AMOUNT DUE	10,542.10	TOTAL SALES	11,097.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY PICO,ROMEO SY

Meter Number : MTR1123322

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1702 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY
Billing Address: UNIT 1702 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580903465270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574735

58029068895

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802906889-5

Customer Information----------

Name : ERNI,LUZVIMINDA VILLAFUERTE

Premise Address: UNIT 2303 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT 2303 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209530	Pole No	:	1597763
Serial No	:	40149158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2915
Period From	:	03-26-2018	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	18900	Billed kWh	:	726

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,295.23
Transmission Charge	0.3929/kWh	285.25
System Loss Charge	0.9514/kWh	690.72
Sub-Total		5,271.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
Sub-Total		85.58
Government Charges		
Franchise Tax - Local		55.79
Value Added Tax		
Generation		318.93
Transmission		30.93
System Loss		52.51
Distribution		249.88
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
NPC Stranded Debts	0.0265/kWh	19.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.86
Sub-Total		1,132.94
CURRENT BILL - APRIL 2018		8,572.03
TOTAL AMOUNT DUE		8,572.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 6,419.34

Your monthly electricity consumption chart

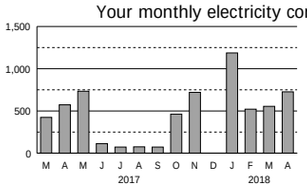

Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,572.03		
Less : VAT	669.21		
Amount Net of VAT	7,902.82		
Less: BIR 2306	278.83		
BIR 2307	149.90	VATable Sales	7,439.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.73
Amount Due	7,474.09	VAT Zero Rated Sales	0.00
Add : VAT	669.21	VAT Amount	669.21
TOTAL AMOUNT DUE	8,143.30	TOTAL SALES	8,572.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERNI,LUZVIMINDA VILLAFUERTE

Meter Number : MTR1209530

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 2303 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 2303 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085917941273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576188

08561056956

Date : 04-27-2018

BC20/999.3/0/1382325/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856105695-6

Customer Information----------

Name : SALUDAGA,EDGARDO DELGADO

Premise Address: TPSE7B20 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

Billing Address: TPSE7B20 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209594	Pole No	:	1382325
Serial No	:	40149222	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	02-20-2018	Prev Rdg	:	0
No of Days	:	65	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 20, 2018 - 3,060.00

Your monthly electricity consumption chart

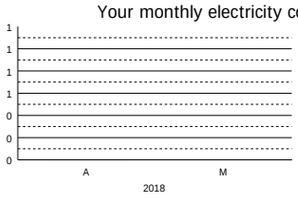

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALUDAGA,EDGARDO DELGADO

Meter Number : MTR1209594

Pole Number : 1382325

Billing Period : APRIL 2018

Premise Address: TPSE7B20 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY
Billing Address: TPSE7B20 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887697386258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88738514129

1014576548

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873851412-9

Customer Information----------

Name : GESALEM,MARK UY

Premise Address: TOWER 1 UNIT 602 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: TOWER 1 UNIT 602 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9334 EVS6	Pole No	:	1483494
Serial No	:	10020874	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11378
Period From	:	03-26-2018	Prev Rdg	:	11115
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	18900	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		410.85
CURRENT BILL - APRIL 2018		3,108.92
TOTAL AMOUNT DUE		3,108.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 21,521.25

Your monthly electricity consumption chart

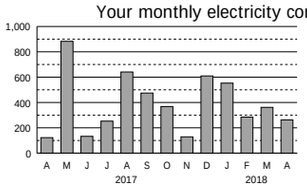

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.92		
Less : VAT	242.82		
Amount Net of VAT	2,866.10		
Less: BIR 2306	101.18		
BIR 2307	54.37	VATable Sales	2,698.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.03
Amount Due	2,710.55	VAT Zero Rated Sales	0.00
Add : VAT	242.82	VAT Amount	242.82
TOTAL AMOUNT DUE	2,953.37	TOTAL SALES	3,108.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESALEM,MARK UY

Meter Number : 9334 EVS6

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 602 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: TOWER 1 UNIT 602 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128006771312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12803602544

BILLING STATEMENT

1014574625

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280360254-4

Customer Information----------

Name : MACHIDA,MA.LIGAYA ARONG

Premise Address: 608 MARCO POLO RESIDENCES NIVEL HILLS APAS LAHUG,CEBU CITY
Billing Address: 608 MARCO POLO RESIDENCES NIVEL HILLS APAS LAHUG,CEBU CITY

TIN : 904-695-804-000

Metering Information----------

Meter No	:	MTR1124060	Pole No	:	1597763
Serial No	:	10218889	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6408
Period From	:	03-26-2018	Prev Rdg	:	6107
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	15490	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,233.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		470.12
CURRENT BILL - APRIL 2018		3,557.30
TOTAL AMOUNT DUE		- 5,675.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 4,617.00

Your monthly electricity consumption chart

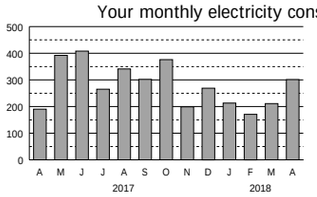

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.30		
Less : VAT	277.84		
Amount Net of VAT	3,279.46		
Less: BIR 2306	115.75		
BIR 2307	62.21	VATable Sales	3,087.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.28
Amount Due	3,101.50	VAT Zero Rated Sales	0.00
Add : VAT	277.84	VAT Amount	277.84
TOTAL AMOUNT DUE	3,379.34	TOTAL SALES	3,557.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACHIDA,MA.LIGAYA ARONG
Meter Number : MTR1124060
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: 608 MARCO POLO RESIDENCES NIVEL HILLS APAS LAHUG,CEBU CITY
Billing Address: 608 MARCO POLO RESIDENCES NIVEL HILLS APAS LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890274855738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577721

89097113305

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909711330-5

Customer Information----------

Name : SY,STANLEY VILCHES

Premise Address: TOWER 1 UNIT 1709 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1709 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123520	Pole No	:	1597763
Serial No	:	10218371	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10622
Period From	:	03-26-2018	Prev Rdg	:	10093
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	15490	Billed kWh	:	529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,129.72
Transmission Charge	0.3929/kWh	207.84
System Loss Charge	0.9514/kWh	503.29
Sub-Total		3,840.85
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		82.52
Government Charges		
Franchise Tax - Local		40.81
Value Added Tax		
Generation		232.39
Transmission		22.54
System Loss		38.25
Distribution		182.24
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		828.27
CURRENT BILL - APRIL 2018		6,270.27
TOTAL AMOUNT DUE		6,270.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,007.96

Your monthly electricity consumption chart

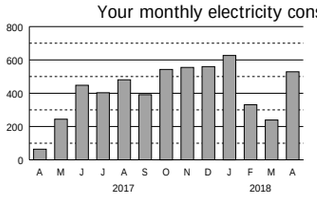

Avg Monthly Usage : 416.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,270.27		
Less : VAT	490.22		
Amount Net of VAT	5,780.05		
Less: BIR 2306	204.26		
BIR 2307	109.66	VATable Sales	5,442.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.05
Amount Due	5,466.13	VAT Zero Rated Sales	0.00
Add : VAT	490.22	VAT Amount	490.22
TOTAL AMOUNT DUE	5,956.35	TOTAL SALES	6,270.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,STANLEY VILCHES
Meter Number : MTR1123520
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 1709 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1709 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402879925901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40299935748

BILLING STATEMENT

1014567533

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029993574-8

Customer Information----------

Name : REYES,MAGDALENA TUASON

Premise Address: UNIT 903 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 903 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123386	Pole No	:	1597763
Serial No	:	10218265	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7158
Period From	:	03-26-2018	Prev Rdg	:	7029
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	18900	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,101.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.20
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		201.83
CURRENT BILL - APRIL 2018		1,527.75
TOTAL AMOUNT DUE		- 5,574.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 13, 2018 - 237.73

Your monthly electricity consumption chart

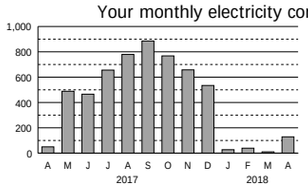

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.75		
Less : VAT	119.41		
Amount Net of VAT	1,408.34		
Less: BIR 2306	49.77		
BIR 2307	26.72	VATable Sales	1,325.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.42
Amount Due	1,331.85	VAT Zero Rated Sales	0.00
Add : VAT	119.41	VAT Amount	119.41
TOTAL AMOUNT DUE	1,451.26	TOTAL SALES	1,527.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MAGDALENA TUASON

Meter Number : MTR1123386

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 903 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 903 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818026955862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81806424818

BILLING STATEMENT

1014572086

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180642481-8

Customer Information----------

Name : COTIA,MICHAEL DE BELEN

Premise Address: 1510 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG,CEBU CITY
Billing Address: 1510 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9203 EVS6	Pole No	:	1483494
Serial No	:	10020777	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17326
Period From	:	03-26-2018	Prev Rdg	:	16416
No of Days	:	31	Diff Rdg	:	910
Avg kWh/day	:	29.36	Registered	:	910
Conn Load	:	15490	Billed kWh	:	910

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,383.83
Transmission Charge	0.3929/kWh	357.54
System Loss Charge	0.9514/kWh	865.77
Sub-Total		6,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	107.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
Surcharge	0.02 of 17,235.00	344.70
Sub-Total		451.98
Government Charges		
Franchise Tax - Local		72.51
Value Added Tax		
Generation		399.78
Transmission		38.78
System Loss		65.82
Distribution		313.05
Others		62.94
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
NPC Stranded Debts	0.0265/kWh	24.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.53
Sub-Total		1,464.22
CURRENT BILL - APRIL 2018		11,132.13
TOTAL AMOUNT DUE		11,126.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 17,240.00

Your monthly electricity consumption chart

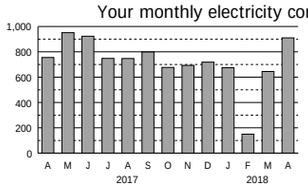

Avg Monthly Usage : 722.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,132.13		
Less : VAT	880.37		
Amount Net of VAT	10,251.76		
Less: BIR 2306	366.82		
BIR 2307	194.81	VATable Sales	9,667.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	583.85
Amount Due	9,690.13	VAT Zero Rated Sales	0.00
Add : VAT	880.37	VAT Amount	880.37
TOTAL AMOUNT DUE	10,570.50	TOTAL SALES	11,132.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTIA,MICHAEL DE BELEN
Meter Number : 9203 EVS6
Pole Number : 1483494
Billing Period : APRIL 2018

Premise Address: 1510 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG,CEBU CITY
Billing Address: 1510 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906195727095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90661614413

1014568407

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066161441-3

Customer Information----------

Name : PREMIER PHOTO,INCORPORATED

Premise Address: UNIT NO. 1512 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT NO. 1512 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN : 201-516-620-000

Metering Information----------

Meter No	:	MTR1123549	Pole No	:	1597763
Serial No	:	10218184	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9791
Period From	:	03-26-2018	Prev Rdg	:	9211
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	18900	Billed kWh	:	580

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,656.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,431.45
Transmission Charge	0.3929/kWh	227.88
System Loss Charge	0.9514/kWh	551.81
Sub-Total		4,211.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Surcharge	0.02 of 4,423.50	88.47
Sub-Total		156.85
Government Charges		
Franchise Tax - Local		45.24
Value Added Tax		
Generation		254.81
Transmission		24.72
System Loss		41.95
Distribution		199.75
Others		24.25
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
NPC Stranded Debts	0.0265/kWh	15.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.14
Sub-Total		916.62
CURRENT BILL - APRIL 2018		6,949.16
TOTAL AMOUNT DUE		- 707.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 12,080.25

Your monthly electricity consumption chart

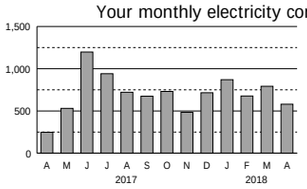

Avg Monthly Usage : 705.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,949.16		
Less : VAT	545.48		
Amount Net of VAT	6,403.68		
Less: BIR 2306	227.27		
BIR 2307	121.56	VATable Sales	6,032.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.14
Amount Due	6,054.85	VAT Zero Rated Sales	0.00
Add : VAT	545.48	VAT Amount	545.48
TOTAL AMOUNT DUE	6,600.33	TOTAL SALES	6,949.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PREMIER PHOTO,INCORPORATED

Meter Number : MTR1123549

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT NO. 1512 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT NO. 1512 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715960110254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570661

71538283111

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153828311-1

Customer Information----------

Name : SHILLINGFORD,ELSIE CAGNAAN

Premise Address: UNIT 1509 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT 1509 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9260 EVS6	Pole No	:	1483494
Serial No	:	10020856	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3706
Period From	:	03-26-2018	Prev Rdg	:	3478
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	15490	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,500.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.88
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		356.25
CURRENT BILL - APRIL 2018		2,695.93
TOTAL AMOUNT DUE		- 5,804.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 10, 2017 - 9.16

Your monthly electricity consumption chart

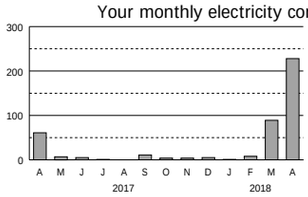

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.93		
Less : VAT	210.58		
Amount Net of VAT	2,485.35		
Less: BIR 2306	87.73		
BIR 2307	47.14	VATable Sales	2,339.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.67
Amount Due	2,350.48	VAT Zero Rated Sales	0.00
Add : VAT	210.58	VAT Amount	210.58
TOTAL AMOUNT DUE	2,561.06	TOTAL SALES	2,695.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHILLINGFORD,ELSIE CAGNAAN

Meter Number : 9260 EVS6

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: UNIT 1509 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 1509 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129414985840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12931280742

BILLING STATEMENT

1014574834

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293128074-2

Customer Information----------

Name : BARINO,FE MANTUHAC

Premise Address: UNIT 708 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 708 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123866	Pole No	:	1597763
Serial No	:	10219101	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64
Period From	:	03-26-2018	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	15490	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,014.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 10,007.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 11, 2017 - 100.00

Your monthly electricity consumption chart

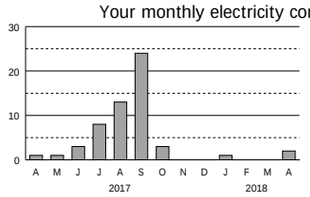

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARINO,FE MANTUHAC
Meter Number : MTR1123866
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 708 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 708 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959896591811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569182

95968145169

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596814516-9

Customer Information----------

Name : JAHRLAR REALTY AND DEVELOPMENT CORPORA

Premise Address: UNIT 2502 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

Billing Address: UNIT 2502 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123638	Pole No	:	1597763
Serial No	:	10219053	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7
Period From	:	03-26-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	29400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 15.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 18.00

Your monthly electricity consumption chart

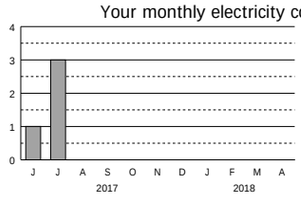

Avg Monthly Usage : 0.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAHRLAR REALTY AND DEVELOPMENT CORPORATION

Meter Number : MTR1123638

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 2502 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY
Billing Address: UNIT 2502 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346884927701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579459

3460614764

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460614764-2

Customer Information----------

Name : GURDIEL,MAPET CLIMACO

Premise Address: TOWER 1 UNIT 609 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: TOWER 1 UNIT 609 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210444	Pole No	:	1597763
Serial No	:	40180832	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	493
Period From	:	03-26-2018	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	15490	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		203.40
CURRENT BILL - APRIL 2018		1,539.57
TOTAL AMOUNT DUE		1,539.57

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 884.80

Your monthly electricity consumption chart

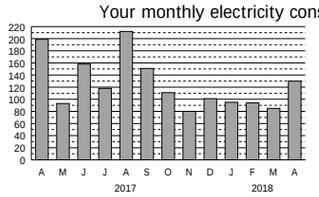

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.57		
Less : VAT	120.33		
Amount Net of VAT	1,419.24		
Less: BIR 2306	50.16		
BIR 2307	26.92	VATable Sales	1,336.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,342.16	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,462.49	TOTAL SALES	1,539.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GURDIEL,MAPET CLIMACO

Meter Number : MTR1210444

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 609 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: TOWER 1 UNIT 609 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 782995710932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575594

78223985942

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822398594-2

Customer Information----------

Name : HUANG,PATRICIA DY

Premise Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123357	Pole No	:	1597763
Serial No	:	10218361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2312
Period From	:	03-26-2018	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	18900	Billed kWh	:	674

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,331.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,987.59
Transmission Charge	0.3929/kWh	264.81
System Loss Charge	0.9514/kWh	641.24
Sub-Total		4,893.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		51.80
Value Added Tax		
Generation		296.11
Transmission		28.72
System Loss		48.75
Distribution		232.02
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.34
Sub-Total		1,051.88
CURRENT BILL - APRIL 2018		7,958.48
TOTAL AMOUNT DUE		- 2,373.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 7, 2018 - 2,000.00

Your monthly electricity consumption chart

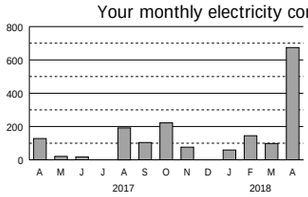

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,958.48		
Less : VAT	621.35		
Amount Net of VAT	7,337.13		
Less: BIR 2306	258.91		
BIR 2307	139.17	VATable Sales	6,906.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.53
Amount Due	6,939.05	VAT Zero Rated Sales	0.00
Add : VAT	621.35	VAT Amount	621.35
TOTAL AMOUNT DUE	7,560.40	TOTAL SALES	7,958.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUANG,PATRICIA DY

Meter Number : MTR1123357

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117650437916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11783527960

1014571588

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178352796-0

Customer Information----------

Name : ZANORIA,ROSE MENDOZA

Premise Address: UNIT 1909 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY
Billing Address: UNIT 1909 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123582	Pole No	:	1597763
Serial No	:	10218319	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35
Period From	:	03-26-2018	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12,336.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 12,330.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 18, 2017 - 40.00

Your monthly electricity consumption chart

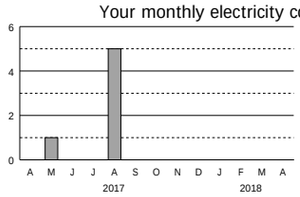

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,ROSE MENDOZA
Meter Number : MTR1123582
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 1909 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY
Billing Address: UNIT 1909 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471346588754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572162

47178680246

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717868024-6

Customer Information----------

Name : LINCONADA,GEMMA LIM

Premise Address: UNIT 2006, TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 2006, TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123883	Pole No	:	1597763
Serial No	:	10218200	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8095
Period From	:	03-26-2018	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	982
Avg kWh/day	:	31.68	Registered	:	982
Conn Load	:	15490	Billed kWh	:	982

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,809.81
Transmission Charge	0.3929/kWh	385.83
System Loss Charge	0.9514/kWh	934.27
Sub-Total		7,129.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	115.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		60.86
LFT Differential	0.0101/kWh	9.92
Value Added Tax		
Generation		431.41
Transmission		41.84
System Loss		71.02
Distribution		337.78
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
NPC Stranded Debts	0.0265/kWh	26.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.71
Sub-Total		1,527.00
CURRENT BILL - APRIL 2018		11,587.47
TOTAL AMOUNT DUE		11,586.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 3,843.00

Your monthly electricity consumption chart

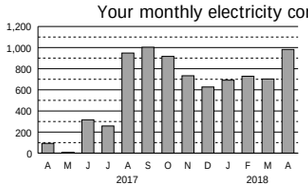

Avg Monthly Usage : 616.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,587.47		
Less : VAT	904.43		
Amount Net of VAT	10,683.04		
Less: BIR 2306	376.84		
BIR 2307	202.63	VATable Sales	10,060.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	622.57
Amount Due	10,103.57	VAT Zero Rated Sales	0.00
Add : VAT	904.43	VAT Amount	904.43
TOTAL AMOUNT DUE	11,008.00	TOTAL SALES	11,587.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINCONADA,GEMMA LIM

Meter Number : MTR1123883

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 2006, TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 2006, TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/21/04-27-2018/-1

300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962686074015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569850

96289000646

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628900064-6

Customer Information----------

Name : FERNAN,JENNIFER LU

Premise Address: TOWER 1 UNIT 502 MARCO POLO DRIVE NIVEL HILLS LAHUG, CEBU CITY
Billing Address: TOWER 1 UNIT 502 MARCO POLO DRIVE NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	ASV1700044	Pole No	:	1597763
Serial No	:	10218737	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12
Period From	:	03-26-2018	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	18900	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 9.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.24
CURRENT BILL - APRIL 2018		6.51
TOTAL AMOUNT DUE		19.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 14, 2017 - 12,369.00

Your monthly electricity consumption chart

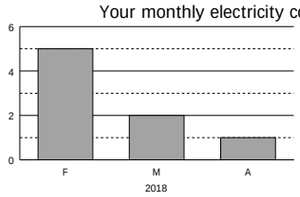

Avg Monthly Usage : 2.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.51		
Less : VAT	0.64		
Amount Net of VAT	5.87		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.51	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.15	TOTAL SALES	6.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,JENNIFER LU
Meter Number : ASV1700044
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 502 MARCO POLO DRIVE NIVEL HILLS LAHUG, CEBU CITY
Billing Address: TOWER 1 UNIT 502 MARCO POLO DRIVE NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1 301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249672589371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580193

24934561861

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493456186-1

Customer Information----------

Name : TAN,MARIA THERESA BALAJADIA

Premise Address: UNIT 1607, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1607, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123471	Pole No	:	1597763
Serial No	:	10218242	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3903
Period From	:	03-26-2018	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:		Billed kWh	:	465

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,751.08
Transmission Charge	0.3929/kWh	182.70
System Loss Charge	0.9514/kWh	442.40
Sub-Total		3,376.18
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Surcharge	0.02 of 5,893.50	117.87
Sub-Total		172.69
Government Charges		
Franchise Tax - Local		36.63
Value Added Tax		
Generation		204.29
Transmission		19.81
System Loss		33.62
Distribution		160.26
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		741.02
CURRENT BILL - APRIL 2018		5,625.40
TOTAL AMOUNT DUE		5,619.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 5,900.00

Your monthly electricity consumption chart

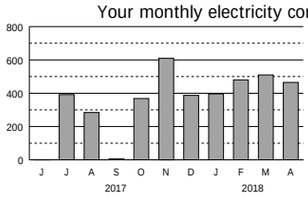

Avg Monthly Usage : 354.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,625.40		
Less : VAT	443.10		
Amount Net of VAT	5,182.30		
Less: BIR 2306	184.63		
BIR 2307	98.42	VATable Sales	4,884.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.92
Amount Due	4,899.25	VAT Zero Rated Sales	0.00
Add : VAT	443.10	VAT Amount	443.10
TOTAL AMOUNT DUE	5,342.35	TOTAL SALES	5,625.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MARIA THERESA BALAJADIA

Meter Number : MTR1123471

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1607, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1607, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550008782862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566550

55011346867

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501134686-7

Customer Information----------

Name : YAP,CHRISTIAN EDUARD COLLANTES

Premise Address: UNIT 707 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 707 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123500	Pole No	:	1597763
Serial No	:	10218592	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	92
Period From	:	03-26-2018	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	15490	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,109.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 10,102.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 19, 2018 - 44.55

Your monthly electricity consumption chart

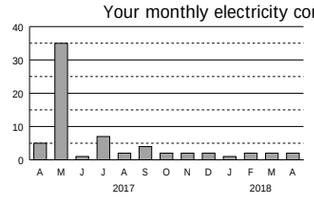

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,CHRISTIAN EDUARD COLLANTES
Meter Number : MTR1123500
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 707 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 707 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408195150115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569334

40806308470

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080630847-0

Customer Information----------

Name : ACHURRA,JESUS CONLU

Premise Address: UNIT 606 TOWER I MARCO POLO RESIDENCES APAS, CEBU CITY

Billing Address: UNIT 606 TOWER I MARCO POLO RESIDENCES APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123494	Pole No	:	1597763
Serial No	:	10218890	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1302
Period From	:	03-26-2018	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	15490	Billed kWh	:	534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,523.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,159.30
Transmission Charge	0.3929/kWh	209.81
System Loss Charge	0.9514/kWh	508.05
Sub-Total		3,877.16
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		41.05
Value Added Tax		
Generation		234.60
Transmission		22.75
System Loss		38.64
Distribution		183.95
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		833.53
CURRENT BILL - APRIL 2018		6,306.57
TOTAL AMOUNT DUE		- 3,217.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 23, 2018 - 1,307.26

Your monthly electricity consumption chart

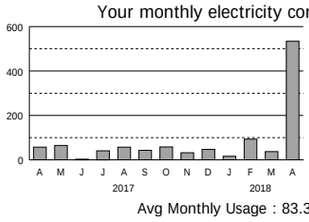

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,306.57		
Less : VAT	492.42		
Amount Net of VAT	5,814.15		
Less: BIR 2306	205.18		
BIR 2307	110.28	VATable Sales	5,473.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.11
Amount Due	5,498.69	VAT Zero Rated Sales	0.00
Add : VAT	492.42	VAT Amount	492.42
TOTAL AMOUNT DUE	5,991.11	TOTAL SALES	6,306.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACHURRA,JESUS CONLU

Meter Number : MTR1123494

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 606 TOWER I MARCO POLO RESIDENCES APAS, CEBU CITY
Billing Address: UNIT 606 TOWER I MARCO POLO RESIDENCES APAS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335829612584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33539210360

BILLING STATEMENT

1014576163

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353921036-0

Customer Information----------

Name : FREESTAR REALTY & LEASING CORP.

Premise Address: UNIT 1906 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 1906 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9417 EVS6	Pole No	:	1483494
Serial No	:	10076563	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	721
Period From	:	03-26-2018	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	15490	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 269.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		- 259.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 3, 2017 - 300.00

Your monthly electricity consumption chart

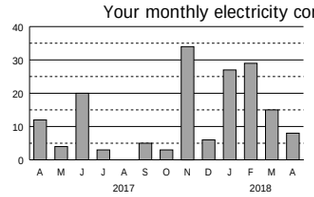

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FREESTAR REALTY & LEASING CORP.
Meter Number : 9417 EVS6
Pole Number : 1483494
Billing Period : APRIL 2018

Premise Address: UNIT 1906 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 1906 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629070315458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574313

62965600679

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296560067-9

Customer Information----------

Name : FORESTVIEW REALTY & DEVELOPMENT INC.

Premise Address: TOWER 1 UNIT 2306 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

Billing Address: TOWER 1 UNIT 2306 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123574	Pole No	:	1483494
Serial No	:	10218967	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50
Period From	:	03-26-2018	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13,536.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 13,530.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 22, 2017 - 1,000.00

Your monthly electricity consumption chart

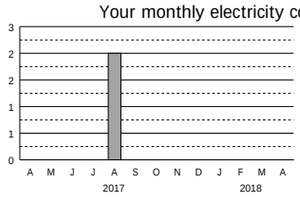

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORESTVIEW REALTY & DEVELOPMENT INC.

Meter Number : MTR1123574

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 2306 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

Billing Address: TOWER 1 UNIT 2306 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760546024877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569430

76077966570

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607796657-0

Customer Information----------

Name : CUA,ALFREDO JR. CHUA

Premise Address: UNIT 1212 TOWER 1 MARCO POLO DRIVE NIVEL HILLS, CEBU CITY

Billing Address: UNIT 1212 TOWER 1 MARCO POLO DRIVE NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123845	Pole No	:	1597763
Serial No	:	10218897	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2807
Period From	:	03-26-2018	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	18900	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,755.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
Sub-Total		- 50.35
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.66
CURRENT BILL - APRIL 2018		1,105.38
TOTAL AMOUNT DUE		- 10,649.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 11, 2017 - 5,000.00

Your monthly electricity consumption chart

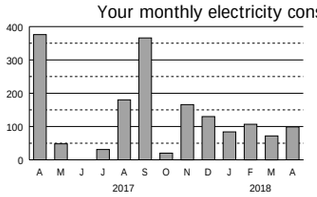

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.38		
Less : VAT	85.85		
Amount Net of VAT	1,019.53		
Less: BIR 2306	35.78		
BIR 2307	19.28	VATable Sales	956.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.81
Amount Due	964.47	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,050.32	TOTAL SALES	1,105.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUA,ALFREDO JR. CHUA

Meter Number : MTR1123845

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1212 TOWER 1 MARCO POLO DRIVE NIVEL HILLS, CEBU CITY
Billing Address: UNIT 1212 TOWER 1 MARCO POLO DRIVE NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691541669095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578614

69119877426

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911987742-6

Customer Information----------

Name : LAGRIA,LEONCIO LIM

Premise Address: 1902 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY

Billing Address: 1902 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123378	Pole No	:	1597763
Serial No	:	10219048	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10276
Period From	:	03-26-2018	Prev Rdg	:	9512
No of Days	:	31	Diff Rdg	:	764
Avg kWh/day	:	24.65	Registered	:	764
Conn Load	:	23695	Billed kWh	:	764

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,091.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,520.05
Transmission Charge	0.3929/kWh	300.18
System Loss Charge	0.9514/kWh	726.87
Sub-Total		5,547.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
Sub-Total		90.06
Government Charges		
Franchise Tax - Local		58.71
Value Added Tax		
Generation		335.64
Transmission		32.55
System Loss		55.25
Distribution		262.92
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
NPC Stranded Debts	0.0265/kWh	20.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.81
Sub-Total		1,192.21
CURRENT BILL - APRIL 2018		9,020.41
TOTAL AMOUNT DUE		5,929.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 7,001.32

Your monthly electricity consumption chart

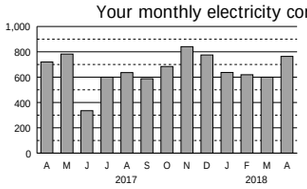

Avg Monthly Usage : 660.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,020.41		
Less : VAT	704.21		
Amount Net of VAT	8,316.20		
Less: BIR 2306	293.42		
BIR 2307	157.74	VATable Sales	7,828.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.00
Amount Due	7,865.04	VAT Zero Rated Sales	0.00
Add : VAT	704.21	VAT Amount	704.21
TOTAL AMOUNT DUE	8,569.25	TOTAL SALES	9,020.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGRIA,LEONCIO LIM

Meter Number : MTR1123378

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: 1902 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY
Billing Address: 1902 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279062543088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575011

27955722395

Date : 04-27-2018

BC20/999.3/0/1382325/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795572239-5

Customer Information----------

Name : MANTE,MEYZADEL BERGADO

Premise Address: TPSE11 A51 THE PERSIMMON TOWER 3 MABOLO, CEBU CITY

Billing Address: TPSE11 A51 THE PERSIMMON TOWER 3 MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209514	Pole No	:	1382325
Serial No	:	40149142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58
Period From	:	02-03-2018	Prev Rdg	:	0
No of Days	:	82	Diff Rdg	:	58
Avg kWh/day	:	0.71	Registered	:	58
Conn Load	:	4000	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-1. of 587.07	- 587.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		- 587.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 52.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		33.24
CURRENT BILL - APRIL 2018		38.25
TOTAL AMOUNT DUE		38.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 1, 2018 - 3,060.00

Your monthly electricity consumption chart

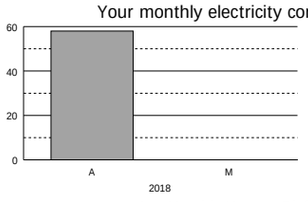

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.25		
Less : VAT	0.60		
Amount Net of VAT	37.65		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.64
Amount Due	37.28	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	37.88	TOTAL SALES	38.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTE,MEYZADEL BERGADO

Meter Number : MTR1209514

Pole Number : 1382325

Billing Period : APRIL 2018

Premise Address: TPSE11 A51 THE PERSIMMON TOWER 3 MABOLO, CEBU CITY
Billing Address: TPSE11 A51 THE PERSIMMON TOWER 3 MABOLO, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555337331881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568097

55555135577

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555513557-7

Customer Information----------

Name : ZAMORA,ROBERT RAYMOND FAJARDO

Premise Address: UNIT 2005 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 2005 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123524	Pole No	:	1597763
Serial No	:	10218173	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1481
Period From	:	03-26-2018	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	15490	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.20
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		201.83
CURRENT BILL - APRIL 2018		1,527.75
TOTAL AMOUNT DUE		1,526.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,205.00

Your monthly electricity consumption chart

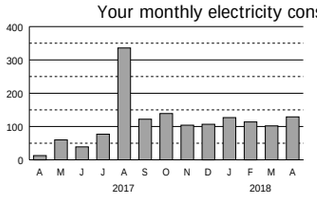

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.75		
Less : VAT	119.41		
Amount Net of VAT	1,408.34		
Less: BIR 2306	49.77		
BIR 2307	26.72	VATable Sales	1,325.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.42
Amount Due	1,331.85	VAT Zero Rated Sales	0.00
Add : VAT	119.41	VAT Amount	119.41
TOTAL AMOUNT DUE	1,451.26	TOTAL SALES	1,527.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,ROBERT RAYMOND FAJARDO

Meter Number : MTR1123524

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 2005 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 2005 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999792067943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99932138045

BILLING STATEMENT

1014580024

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993213804-5

Customer Information----------

Name : YU,MARGARETTE ONG

Premise Address: UNIT 2107 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 2107 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123387	Pole No	:	1597763
Serial No	:	10218436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	180
Period From	:	03-26-2018	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	15490	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,767.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 10,760.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

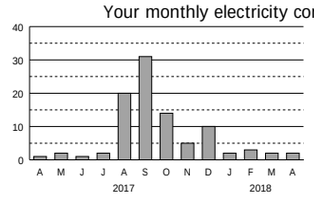

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,MARGARETTE ONG
Meter Number : MTR1123387
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 2107 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 2107 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770099021058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77038585970

1014572294

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703858597-0

Customer Information----------

Name : SHI,HUANHUAN

Premise Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN : 193-141-468-000

Metering Information----------

Meter No	:	MTR1123419	Pole No	:	1597763
Serial No	:	10219128	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2377
Period From	:	03-26-2018	Prev Rdg	:	2257
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	15490	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,713.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		187.81
CURRENT BILL - APRIL 2018		1,421.59
TOTAL AMOUNT DUE		- 292.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 7, 2017 - 2,788.00

Your monthly electricity consumption chart

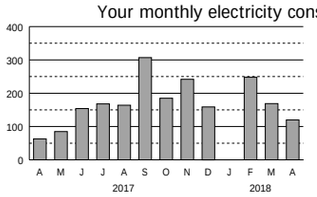

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.59		
Less : VAT	111.13		
Amount Net of VAT	1,310.46		
Less: BIR 2306	46.31		
BIR 2307	24.86	VATable Sales	1,233.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.68
Amount Due	1,239.29	VAT Zero Rated Sales	0.00
Add : VAT	111.13	VAT Amount	111.13
TOTAL AMOUNT DUE	1,350.42	TOTAL SALES	1,421.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHI,HUANHUAN
Meter Number : MTR1123419
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419600116068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572017

41950132708

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195013270-8

Customer Information----------

Name : LIM,PETER JR. WONG

Premise Address: UNIT NO. 902 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT NO. 902 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123848	Pole No	:	1597763
Serial No	:	10218244	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1531
Period From	:	03-26-2018	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	18900	Billed kWh	:	498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,046.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,946.32
Transmission Charge	0.3929/kWh	195.66
System Loss Charge	0.9514/kWh	473.80
Sub-Total		3,615.78
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		38.28
Value Added Tax		
Generation		218.78
Transmission		21.22
System Loss		36.02
Distribution		171.59
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.13
Sub-Total		777.36
CURRENT BILL - APRIL 2018		5,881.77
TOTAL AMOUNT DUE		3,835.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 10, 2017 - 400.00

Your monthly electricity consumption chart

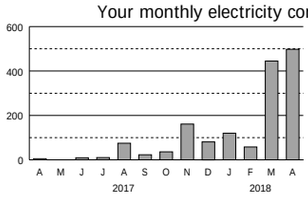

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,881.77		
Less : VAT	459.25		
Amount Net of VAT	5,422.52		
Less: BIR 2306	191.36		
BIR 2307	102.85	VATable Sales	5,104.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.11
Amount Due	5,128.31	VAT Zero Rated Sales	0.00
Add : VAT	459.25	VAT Amount	459.25
TOTAL AMOUNT DUE	5,587.56	TOTAL SALES	5,881.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,PETER JR. WONG
Meter Number : MTR1123848
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT NO. 902 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT NO. 902 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436163846468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576780

43665439915

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366543991-5

Customer Information----------

Name : SHILLINGFORD,ELSIE CAGNAAN

Premise Address: UNIT 910 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT 910 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9360 EVS6	Pole No	:	1483494
Serial No	:	10020761	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8214
Period From	:	03-26-2018	Prev Rdg	:	8100
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	15490	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.44
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		178.43
CURRENT BILL - APRIL 2018		1,350.77
TOTAL AMOUNT DUE		1,350.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,588.00

Your monthly electricity consumption chart

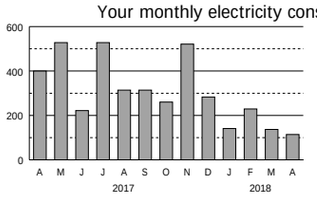

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.77		
Less : VAT	105.59		
Amount Net of VAT	1,245.18		
Less: BIR 2306	44.00		
BIR 2307	23.62	VATable Sales	1,172.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.84
Amount Due	1,177.56	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,283.15	TOTAL SALES	1,350.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHILLINGFORD,ELSIE CAGNAAN

Meter Number : 9360 EVS6

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: UNIT 910 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 910 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096688011816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579198

09670974329

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967097432-9

Customer Information----------

Name : JONASAN,JUDY NG

Premise Address: UNIT 701 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 701 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123897	Pole No	:	1483494
Serial No	:	10219059	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18675
Period From	:	03-26-2018	Prev Rdg	:	16798
No of Days	:	31	Diff Rdg	:	1877
Avg kWh/day	:	60.55	Registered	:	1877
Conn Load	:	18900	Billed kWh	:	1877

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,104.90
Transmission Charge	0.3929/kWh	737.47
System Loss Charge	0.9514/kWh	1,785.78
Sub-Total		13,628.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3,285.88
Supply Charge	0.4118/kWh	772.95
Metering Charge	0.6989/kWh	1,311.84
	5.00/month	5.00
Sub-Total		5,375.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	220.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.34
Surcharge	0.02 of 16,030.50	320.61
Sub-Total		541.87
Government Charges		
Franchise Tax - Local		146.59
Value Added Tax		
Generation		824.59
Transmission		79.98
System Loss		135.76
Distribution		645.08
Others		82.62
Universal Charge		
Missionary Electrification	0.1561/kWh	293.00
Environmental Charge	0.0025/kWh	4.69
NPC Stranded Contract Costs	0.1938/kWh	363.76
NPC Stranded Debts	0.0265/kWh	49.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	343.49
Sub-Total		2,969.30
CURRENT BILL - APRIL 2018		22,514.99
TOTAL AMOUNT DUE		22,514.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 16,031.00

Your monthly electricity consumption chart

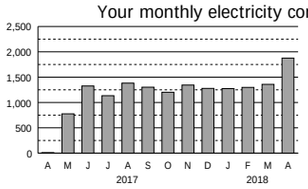

Avg Monthly Usage : 1,197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,514.99		
Less : VAT	1,768.03		
Amount Net of VAT	20,746.96		
Less: BIR 2306	736.68		
BIR 2307	393.85	VATable Sales	19,545.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,201.27
Amount Due	19,616.43	VAT Zero Rated Sales	0.00
Add : VAT	1,768.03	VAT Amount	1,768.03
TOTAL AMOUNT DUE	21,384.46	TOTAL SALES	22,514.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONASAN,JUDY NG
Meter Number : MTR1123897
Pole Number : 1483494
Billing Period : APRIL 2018

Premise Address: UNIT 701 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 701 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989815329867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576858

98972942761

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897294276-1

Customer Information----------

Name : SCOTT,HAZEL CABALLERO

Premise Address: UNIT 912 9F MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG, CEBU CITY

Billing Address: UNIT 912 9F MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9521 EVS6	Pole No	:	1597763
Serial No	:	10076515	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22914
Period From	:	03-26-2018	Prev Rdg	:	22012
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	18900	Billed kWh	:	902

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,336.50
Transmission Charge	0.3929/kWh	354.40
System Loss Charge	0.9514/kWh	858.16
Sub-Total		6,549.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	106.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
Sub-Total		106.34
Government Charges		
Franchise Tax - Local		69.31
Value Added Tax		
Generation		396.27
Transmission		38.43
System Loss		65.24
Distribution		310.31
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
NPC Stranded Debts	0.0265/kWh	23.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.07
Sub-Total		1,407.48
CURRENT BILL - APRIL 2018		10,648.77
TOTAL AMOUNT DUE		10,648.77

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 4,979.52

Your monthly electricity consumption chart

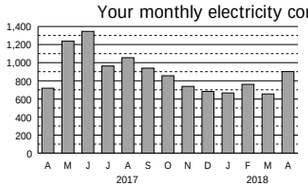

Avg Monthly Usage : 886.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,648.77		
Less : VAT	831.33		
Amount Net of VAT	9,817.44		
Less: BIR 2306	346.39		
BIR 2307	186.21	VATable Sales	9,241.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.15
Amount Due	9,284.84	VAT Zero Rated Sales	0.00
Add : VAT	831.33	VAT Amount	831.33
TOTAL AMOUNT DUE	10,116.17	TOTAL SALES	10,648.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCOTT,HAZEL CABALLERO

Meter Number : 9521 EVS6

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 912 9F MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: UNIT 912 9F MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001320265009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00146288360

1014566915

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014628836-0

Customer Information----------

Name : MIRANDA,FEDEFINA CABACANG

Premise Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123800	Pole No	:	1597763
Serial No	:	10219076	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8838
Period From	:	03-26-2018	Prev Rdg	:	8361
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	18900	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12,948.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,822.08
Transmission Charge	0.3929/kWh	187.41
System Loss Charge	0.9514/kWh	453.82
Sub-Total		3,463.31
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		36.67
Value Added Tax		
Generation		209.55
Transmission		20.33
System Loss		34.48
Distribution		164.38
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		744.58
CURRENT BILL - APRIL 2018		5,633.97
TOTAL AMOUNT DUE		- 7,314.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,962.86

Your monthly electricity consumption chart

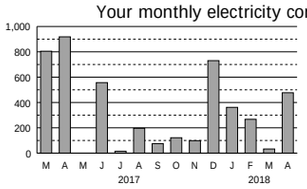

Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,633.97		
Less : VAT	439.89		
Amount Net of VAT	5,194.08		
Less: BIR 2306	183.30		
BIR 2307	98.52	VATable Sales	4,889.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.69
Amount Due	4,912.26	VAT Zero Rated Sales	0.00
Add : VAT	439.89	VAT Amount	439.89
TOTAL AMOUNT DUE	5,352.15	TOTAL SALES	5,633.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,FEDEFINA CABACANG
Meter Number : MTR1123800
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990303896177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577209

99015399654

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901539965-4

Customer Information----------

Name : ONG,DANIEL ONG

Premise Address: TOWER 1 UNIT 1601 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1601 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124065	Pole No	:	1483494
Serial No	:	10218420	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12876
Period From	:	03-26-2018	Prev Rdg	:	10082
No of Days	:	31	Diff Rdg	:	2794
Avg kWh/day	:	90.13	Registered	:	2794
Conn Load	:	18900	Billed kWh	:	2794

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,530.14
Transmission Charge	0.3929/kWh	1,097.76
System Loss Charge	0.9514/kWh	2,658.21
Sub-Total		20,286.11
Distribution Charges		
Distribution Charge	1.7506/kWh	4,891.18
Supply Charge	0.4118/kWh	1,150.57
Metering Charge	0.6989/kWh	1,952.73
	5.00/month	5.00
Sub-Total		7,999.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	328.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.51
Sub-Total		329.36
Government Charges		
Franchise Tax - Local		214.61
Value Added Tax		
Generation		1,227.44
Transmission		119.04
System Loss		202.09
Distribution		959.94
Others		65.28
Universal Charge		
Missionary Electrification	0.1561/kWh	436.14
Environmental Charge	0.0025/kWh	6.99
NPC Stranded Contract Costs	0.1938/kWh	541.48
NPC Stranded Debts	0.0265/kWh	74.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	511.30
Sub-Total		4,358.35
CURRENT BILL - APRIL 2018		32,973.30
TOTAL AMOUNT DUE		32,970.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 4,715.00

Your monthly electricity consumption chart

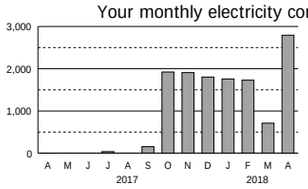

Avg Monthly Usage : 986.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,973.30		
Less : VAT	2,573.79		
Amount Net of VAT	30,399.51		
Less: BIR 2306	1,072.44		
BIR 2307	576.59	VATable Sales	28,614.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,784.56
Amount Due	28,750.48	VAT Zero Rated Sales	0.00
Add : VAT	2,573.79	VAT Amount	2,573.79
TOTAL AMOUNT DUE	31,324.27	TOTAL SALES	32,973.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,DANIEL ONG
Meter Number : MTR1124065
Pole Number : 1483494
Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 1601 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1601 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522707141096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572141

52276320927

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227632092-7

Customer Information----------

Name : CHANG,JEN HWA

Premise Address: 1801 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY

Billing Address: 1801 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124017	Pole No	:	1597763
Serial No	:	10218970	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17490
Period From	:	03-26-2018	Prev Rdg	:	16231
No of Days	:	31	Diff Rdg	:	1259
Avg kWh/day	:	40.61	Registered	:	1259
Conn Load	:	23695	Billed kWh	:	1259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,448.62
Transmission Charge	0.3929/kWh	494.66
System Loss Charge	0.9514/kWh	1,197.81
Sub-Total		9,141.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,204.01
Supply Charge	0.4118/kWh	518.46
Metering Charge	0.6989/kWh	879.92
	5.00/month	5.00
Sub-Total		3,607.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	148.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
Sub-Total		148.41
Government Charges		
Franchise Tax - Local		96.72
Value Added Tax		
Generation		553.10
Transmission		53.65
System Loss		91.06
Distribution		432.89
Others		29.42
Universal Charge		
Missionary Electrification	0.1561/kWh	196.53
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	243.99
NPC Stranded Debts	0.0265/kWh	33.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	230.40
Sub-Total		1,964.27
CURRENT BILL - APRIL 2018		14,861.16
TOTAL AMOUNT DUE		14,861.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5,187.00

Your monthly electricity consumption chart

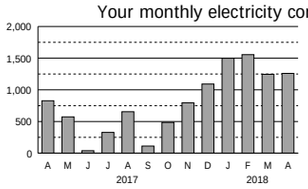

Avg Monthly Usage : 805.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,861.16		
Less : VAT	1,160.12		
Amount Net of VAT	13,701.04		
Less: BIR 2306	483.41		
BIR 2307	259.87	VATable Sales	12,896.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	804.15
Amount Due	12,957.76	VAT Zero Rated Sales	0.00
Add : VAT	1,160.12	VAT Amount	1,160.12
TOTAL AMOUNT DUE	14,117.88	TOTAL SALES	14,861.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHANG,JEN HWA

Meter Number : MTR1124017

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: 1801 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY
Billing Address: 1801 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481779312664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574323

48161604060

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816160406-0

Customer Information----------

Name : TIU,LUCIA CHUA

Premise Address: 1007 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY
Billing Address: 1007 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123799	Pole No	:	1597763
Serial No	:	10219146	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45
Period From	:	03-26-2018	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,251.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 10,246.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 29, 2018 - 138.01

Your monthly electricity consumption chart

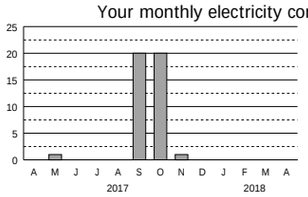

Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,LUCIA CHUA
Meter Number : MTR1123799
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: 1007 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY
Billing Address: 1007 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014376757098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570907

01400283683

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140028368-3

Customer Information----------

Name : TIU,ANNA MAYBELLE LEDA

Premise Address: TOWER 1 UNIT 1009 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: TOWER 1 UNIT 1009 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123385	Pole No	:	1597763
Serial No	:	10218178	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,214.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 10,208.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 30, 2017 - 100.00

Your monthly electricity consumption chart

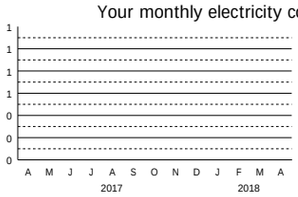

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,ANNA MAYBELLE LEDA

Meter Number : MTR1123385

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 1009 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: TOWER 1 UNIT 1009 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353029400311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567353

35329861443

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532986144-3

Customer Information----------

Name : TIU,DISNEY CHUA

Premise Address: TOWER 1 UNIT 803 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 803 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123411	Pole No	:	1597763
Serial No	:	10218351	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	267
Period From	:	03-26-2018	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	18900	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12,203.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - APRIL 2018		10.70
TOTAL AMOUNT DUE		- 12,192.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 28, 2018 - 12.44

Your monthly electricity consumption chart

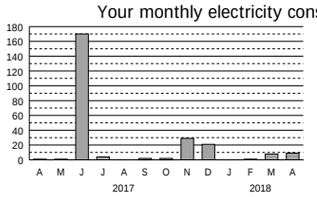

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,DISNEY CHUA
Meter Number : MTR1123411
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 803 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 803 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450123350555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566790

45057891975

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505789197-5

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 1008-TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY
Billing Address: UNIT 1008-TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124055	Pole No	:	1597763
Serial No	:	10219089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5806
Period From	:	03-26-2018	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	15490	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,988.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,567.53
Transmission Charge	0.3929/kWh	236.92
System Loss Charge	0.9514/kWh	573.69
Sub-Total		4,378.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		46.35
Value Added Tax		
Generation		264.92
Transmission		25.69
System Loss		43.62
Distribution		207.64
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		941.14
CURRENT BILL - APRIL 2018		7,120.73
TOTAL AMOUNT DUE		5,132.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 15, 2018 - 4,999.25

Your monthly electricity consumption chart

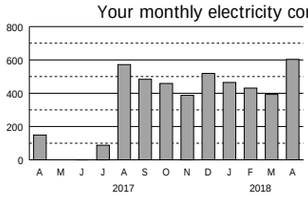

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,120.73		
Less : VAT	555.96		
Amount Net of VAT	6,564.77		
Less: BIR 2306	231.67		
BIR 2307	124.52	VATable Sales	6,179.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.18
Amount Due	6,208.58	VAT Zero Rated Sales	0.00
Add : VAT	555.96	VAT Amount	555.96
TOTAL AMOUNT DUE	6,764.54	TOTAL SALES	7,120.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ROBERT LEOP
Meter Number : MTR1124055
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 1008-TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY
Billing Address: UNIT 1008-TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756093823517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568236

75644312508

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564431250-8

Customer Information----------

Name : JANG,HYUNG CHUL

Premise Address: 2010 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY
Billing Address: 2010 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123940	Pole No	:	1597763
Serial No	:	10218326	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4308
Period From	:	03-26-2018	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	18900	Billed kWh	:	571

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,378.21
Transmission Charge	0.3929/kWh	224.35
System Loss Charge	0.9514/kWh	543.25
Sub-Total		4,145.81
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		43.89
Value Added Tax		
Generation		250.84
Transmission		24.33
System Loss		41.30
Distribution		196.66
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
NPC Stranded Debts	0.0265/kWh	15.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.49
Sub-Total		891.21
CURRENT BILL - APRIL 2018		6,743.13
TOTAL AMOUNT DUE		6,743.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 5,624.05

Your monthly electricity consumption chart

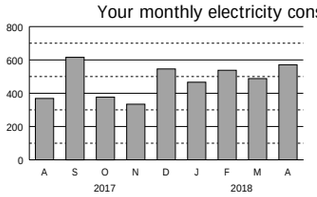

Avg Monthly Usage : 478.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,743.13		
Less : VAT	526.47		
Amount Net of VAT	6,216.66		
Less: BIR 2306	219.36		
BIR 2307	117.92	VATable Sales	5,851.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.74
Amount Due	5,879.38	VAT Zero Rated Sales	0.00
Add : VAT	526.47	VAT Amount	526.47
TOTAL AMOUNT DUE	6,405.85	TOTAL SALES	6,743.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JANG,HYUNG CHUL
Meter Number : MTR1123940
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: 2010 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY
Billing Address: 2010 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549050353562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54965691121

BILLING STATEMENT

1014579807

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496569112-1

Customer Information----------

Name : GAO,SHELLY CENABRE

Premise Address: UNIT 507 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 507 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123470	Pole No	:	1597763
Serial No	:	10218267	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1492
Period From	:	03-26-2018	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	18900	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,229.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.16
CURRENT BILL - APRIL 2018		618.50
TOTAL AMOUNT DUE		- 9,611.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 6,175.00

Your monthly electricity consumption chart

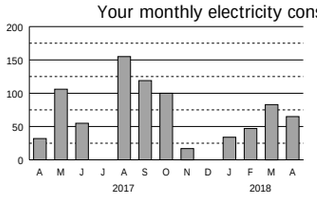

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.50		
Less : VAT	47.65		
Amount Net of VAT	570.85		
Less: BIR 2306	19.86		
BIR 2307	10.69	VATable Sales	530.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.51
Amount Due	540.30	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	587.95	TOTAL SALES	618.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAO,SHELLY CENABRE
Meter Number : MTR1123470
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 507 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 507 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992284332642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577853

99214556443

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921455644-3

Customer Information----------

Name : LIM,JANICE NGO

Premise Address: UNIT 709 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

Billing Address: UNIT 709 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123810	Pole No	:	1597763
Serial No	:	10218894	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	74
Period From	:	03-26-2018	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	15490	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,985.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 9,977.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 17, 2016 - 10,137.00

Your monthly electricity consumption chart

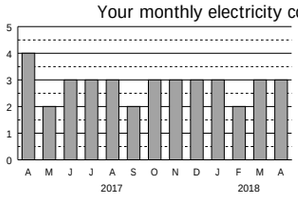

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JANICE NGO

Meter Number : MTR1123810

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 709 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY
Billing Address: UNIT 709 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996293679559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578783

99696145269

Date : 04-27-2018

BC20/999.3/0/1382325/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969614526-9

Customer Information----------

Name : TABERNERO,SHERYLL BESARIO

Premise Address: TPSE1 A23 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

Billing Address: TPSE1 A23 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209739	Pole No	:	1382325
Serial No	:	40149367	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41
Period From	:	01-17-2018	Prev Rdg	:	0
No of Days	:	99	Diff Rdg	:	41
Avg kWh/day	:	0.41	Registered	:	41
Conn Load	:	4000	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-1. of 414.99	- 414.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		- 414.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 36.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		23.68
CURRENT BILL - APRIL 2018		28.69
TOTAL AMOUNT DUE		28.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 16, 2018 - 3,060.00

Your monthly electricity consumption chart

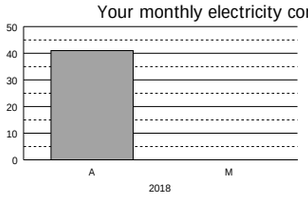

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.69		
Less : VAT	0.60		
Amount Net of VAT	28.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.08
Amount Due	27.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	28.33	TOTAL SALES	28.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABERNERO,SHERYLL BESARIO

Meter Number : MTR1209739

Pole Number : 1382325

Billing Period : APRIL 2018

Premise Address: TPSE1 A23 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY
Billing Address: TPSE1 A23 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133779384305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575623

13361401741

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336140174-1

Customer Information----------

Name : GO,CRIS NELSON BOLLS

Premise Address: UNIT 601 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

Billing Address: UNIT 601 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210515	Pole No	:	1597763
Serial No	:	40180903	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4069
Period From	:	03-26-2018	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	18900	Billed kWh	:	560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,313.13
Transmission Charge	0.3929/kWh	220.02
System Loss Charge	0.9514/kWh	532.78
Sub-Total		4,065.93
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		43.04
Value Added Tax		
Generation		246.02
Transmission		23.86
System Loss		40.50
Distribution		192.88
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.48
Sub-Total		874.06
CURRENT BILL - APRIL 2018		6,613.33
TOTAL AMOUNT DUE		6,613.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,043.18

Your monthly electricity consumption chart

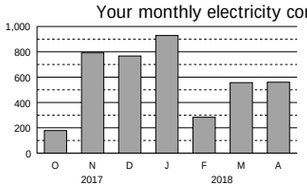

Avg Monthly Usage : 581.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,613.33		
Less : VAT	516.35		
Amount Net of VAT	6,096.98		
Less: BIR 2306	215.16		
BIR 2307	115.65	VATable Sales	5,739.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.71
Amount Due	5,766.17	VAT Zero Rated Sales	0.00
Add : VAT	516.35	VAT Amount	516.35
TOTAL AMOUNT DUE	6,282.52	TOTAL SALES	6,613.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,CRIS NELSON BOLLS

Meter Number : MTR1210515

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 601 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY
Billing Address: UNIT 601 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133113911616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575768

13322549588

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332254958-8

Customer Information----------

Name : MARANAN,RICARDO SALAZAR

Premise Address: UNIT 2003 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,LAHUG,CEBU CITY
Billing Address: UNIT 2003 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9398 EVS6	Pole No	:	1483494
Serial No	:	10076335	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11447
Period From	:	03-26-2018	Prev Rdg	:	10730
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	18900	Billed kWh	:	717

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,241.99
Transmission Charge	0.3929/kWh	281.71
System Loss Charge	0.9514/kWh	682.15
Sub-Total		5,205.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
Surcharge	0.02 of 7,153.00	143.06
Sub-Total		227.58
Government Charges		
Franchise Tax - Local		56.17
Value Added Tax		
Generation		314.99
Transmission		30.56
System Loss		51.86
Distribution		246.79
Others		34.05
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
NPC Stranded Debts	0.0265/kWh	19.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.21
Sub-Total		1,137.30
CURRENT BILL - APRIL 2018		8,627.28
TOTAL AMOUNT DUE		8,627.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 7,153.19

Your monthly electricity consumption chart

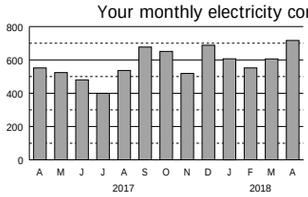

Avg Monthly Usage : 577.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,627.28		
Less : VAT	678.25		
Amount Net of VAT	7,949.03		
Less: BIR 2306	282.61		
BIR 2307	150.92	VATable Sales	7,489.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.05
Amount Due	7,515.50	VAT Zero Rated Sales	0.00
Add : VAT	678.25	VAT Amount	678.25
TOTAL AMOUNT DUE	8,193.75	TOTAL SALES	8,627.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANAN,RICARDO SALAZAR
Meter Number : 9398 EVS6
Pole Number : 1483494
Billing Period : APRIL 2018

Premise Address: UNIT 2003 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,LAHUG,CEBU CITY
Billing Address: UNIT 2003 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938103134628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577634

93882698017

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388269801-7

Customer Information----------

Name : GARCIA,EDGAR JOHN ABERASTURI

Premise Address: UNIT 1602, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1602, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124131	Pole No	:	1597763
Serial No	:	10219047	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2923
Period From	:	03-26-2018	Prev Rdg	:	2786
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:		Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		214.31
CURRENT BILL - APRIL 2018		1,622.16
TOTAL AMOUNT DUE		1,622.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,505.00

Your monthly electricity consumption chart

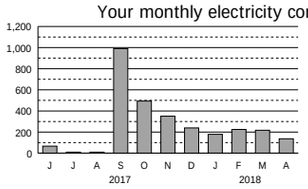

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.16		
Less : VAT	126.78		
Amount Net of VAT	1,495.38		
Less: BIR 2306	52.84		
BIR 2307	28.37	VATable Sales	1,407.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.53
Amount Due	1,414.17	VAT Zero Rated Sales	0.00
Add : VAT	126.78	VAT Amount	126.78
TOTAL AMOUNT DUE	1,540.95	TOTAL SALES	1,622.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,EDGAR JOHN ABERASTURI

Meter Number : MTR1124131

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1602, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1602, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484809177410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574971

48450270953

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845027095-3

Customer Information----------

Name : REYES,NELSON CHIONG

Premise Address: UNIT 1209 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT 1209 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9165 EVS6	Pole No	:	1483494
Serial No	:	10020910	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	717
Period From	:	03-26-2018	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	15490	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,057.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.16
CURRENT BILL - APRIL 2018		99.85
TOTAL AMOUNT DUE		- 8,957.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 8, 2016 - 1,000.00

Your monthly electricity consumption chart

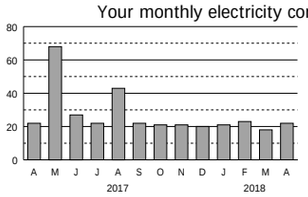

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.19		
Amount Net of VAT	92.66		
Less: BIR 2306	2.99		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,NELSON CHIONG

Meter Number : 9165 EVS6

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: UNIT 1209 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 1209 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796255492841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579557

79685678694

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968567869-4

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

Billing Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123506	Pole No	:	1483494
Serial No	:	10219003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8972
Period From	:	03-26-2018	Prev Rdg	:	8436
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	15490	Billed kWh	:	536

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 632.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,171.14
Transmission Charge	0.3929/kWh	210.59
System Loss Charge	0.9514/kWh	509.95
Sub-Total		3,891.68
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		41.20
Value Added Tax		
Generation		235.47
Transmission		22.84
System Loss		38.76
Distribution		184.64
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.09
Sub-Total		836.62
CURRENT BILL - APRIL 2018		6,330.14
TOTAL AMOUNT DUE		5,697.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 22, 2018 - 6,000.00

Your monthly electricity consumption chart

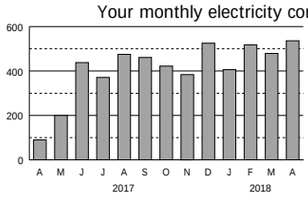

Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,330.14		
Less : VAT	494.24		
Amount Net of VAT	5,835.90		
Less: BIR 2306	205.95		
BIR 2307	110.69	VATable Sales	5,493.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.38
Amount Due	5,519.26	VAT Zero Rated Sales	0.00
Add : VAT	494.24	VAT Amount	494.24
TOTAL AMOUNT DUE	6,013.50	TOTAL SALES	6,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ROBERT LEOP

Meter Number : MTR1123506

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY
Billing Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798169213471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7988841333

BILLING STATEMENT

1014580112

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988484133-3

Customer Information----------

Name : HERNANDEZ,ALLAN MEDILLIN

Premise Address: UNIT 2106 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY
Billing Address: UNIT 2106 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123806	Pole No	:	1597763
Serial No	:	10218439	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6114
Period From	:	03-26-2018	Prev Rdg	:	6111
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	15490	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,906.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 7,898.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 11, 2017 - 4,526.00

Your monthly electricity consumption chart

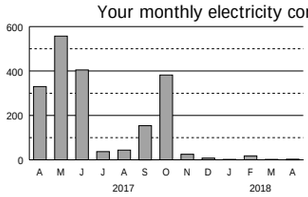

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,ALLAN MEDILLIN
Meter Number : MTR1123806
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 2106 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY
Billing Address: UNIT 2106 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776984686490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573874

77688126869

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768812686-9

Customer Information----------

Name : ROSKA,JAY NOEL LIRIO

Premise Address: UNIT 1507, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1507, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124162	Pole No	:	1597763
Serial No	:	10219155	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2521
Period From	:	03-26-2018	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:		Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		76.79
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		430.62
CURRENT BILL - APRIL 2018		3,265.56
TOTAL AMOUNT DUE		3,265.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,236.52

Your monthly electricity consumption chart

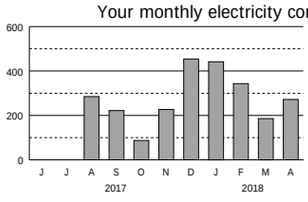

Avg Monthly Usage : 228.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.56		
Less : VAT	256.53		
Amount Net of VAT	3,009.03		
Less: BIR 2306	106.90		
BIR 2307	57.12	VATable Sales	2,834.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.09
Amount Due	2,845.01	VAT Zero Rated Sales	0.00
Add : VAT	256.53	VAT Amount	256.53
TOTAL AMOUNT DUE	3,101.54	TOTAL SALES	3,265.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSKA,JAY NOEL LIRIO
Meter Number : MTR1124162
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 1507, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1507, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699044988177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580424

69957584928

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995758492-8

Customer Information----------

Name : FERNAN,JENNIFER LU

Premise Address: TOWER 1, UNIT 503 MARCO POLO DRIVE NIVEL HILLS, CEBU CITY

Billing Address: TOWER 1, UNIT 503 MARCO POLO DRIVE NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	ASV1700070	Pole No	:	1597763
Serial No	:	10218766	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11
Period From	:	03-26-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	18900	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 9.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.27
CURRENT BILL - APRIL 2018		6.80
TOTAL AMOUNT DUE		33.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 14, 2017 - 12,369.00

Your monthly electricity consumption chart

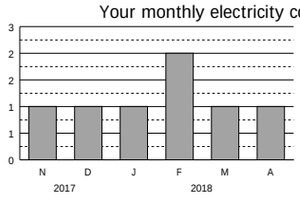

Avg Monthly Usage : 1.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.80		
Less : VAT	0.67		
Amount Net of VAT	6.13		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,JENNIFER LU

Meter Number : ASV1700070

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: TOWER 1, UNIT 503 MARCO POLO DRIVE NIVEL HILLS, CEBU CITY
Billing Address: TOWER 1, UNIT 503 MARCO POLO DRIVE NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750901063066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566931

75053371771

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505337177-1

Customer Information----------
Name : COTIA,MICHAEL DE BELEN

Premise Address: 1511 MARCO POLO RESIDENCES TOWER I VETERANS DRIVE LAHUG,CEBU CITY
Billing Address: 1511 MARCO POLO RESIDENCES TOWER I VETERANS DRIVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9467 EVS6	Pole No	:	1483494
Serial No	:	10076462	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23517
Period From	:	03-26-2018	Prev Rdg	:	22886
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	18900	Billed kWh	:	631

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,733.19
Transmission Charge	0.3929/kWh	247.92
System Loss Charge	0.9514/kWh	600.33
Sub-Total		4,581.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Surcharge	0.02 of 5,752.50	115.05
Sub-Total		189.44
Government Charges		
Franchise Tax - Local		49.36
Value Added Tax		
Generation		277.21
Transmission		26.88
System Loss		45.63
Distribution		217.26
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
NPC Stranded Debts	0.0265/kWh	16.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.47
Sub-Total		999.56
CURRENT BILL - APRIL 2018		7,580.93
TOTAL AMOUNT DUE		7,573.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 5,760.00

Your monthly electricity consumption chart

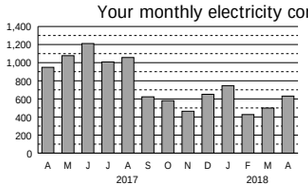

Avg Monthly Usage : 763.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,580.93		
Less : VAT	595.64		
Amount Net of VAT	6,985.29		
Less: BIR 2306	248.19		
BIR 2307	132.61	VATable Sales	6,581.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.92
Amount Due	6,604.49	VAT Zero Rated Sales	0.00
Add : VAT	595.64	VAT Amount	595.64
TOTAL AMOUNT DUE	7,200.13	TOTAL SALES	7,580.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTIA,MICHAEL DE BELEN
Meter Number : 9467 EVS6
Pole Number : 1483494
Billing Period : APRIL 2018

Premise Address: 1511 MARCO POLO RESIDENCES TOWER I VETERANS DRIVE LAHUG,CEBU CITY
Billing Address: 1511 MARCO POLO RESIDENCES TOWER I VETERANS DRIVE LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702301636411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567216

70202678051

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020267805-1

Customer Information----------

Name : BAROT,JOSEPHINE TORRES

Premise Address: TOWER 1 UNIT 1806 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1806 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123350	Pole No	:	1597763
Serial No	:	10218809	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2116
Period From	:	03-26-2018	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	15490	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,650.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.13
CURRENT BILL - APRIL 2018		210.70
TOTAL AMOUNT DUE		- 9,439.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 1, 2018 - 110.00

Your monthly electricity consumption chart

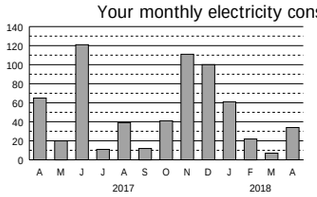

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.70		
Less : VAT	15.71		
Amount Net of VAT	194.99		
Less: BIR 2306	6.55		
BIR 2307	3.52	VATable Sales	174.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	200.63	TOTAL SALES	210.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAROT,JOSEPHINE TORRES
Meter Number : MTR1123350
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 1806 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1806 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703030717192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567467

70375828004

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037582800-4

Customer Information----------

Name : S.C PRESTIGE MULTI-VENTURES INC

Premise Address: UNIT 1503 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT 1503 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123324	Pole No	:	1597763
Serial No	:	10218517	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24835
Period From	:	03-26-2018	Prev Rdg	:	24165
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	18900	Billed kWh	:	670

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,963.92
Transmission Charge	0.3929/kWh	263.24
System Loss Charge	0.9514/kWh	637.44
Sub-Total		4,864.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		78.98
Government Charges		
Franchise Tax - Local		51.49
Value Added Tax		
Generation		294.35
Transmission		28.55
System Loss		48.48
Distribution		230.65
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
NPC Stranded Debts	0.0265/kWh	17.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.61
Sub-Total		1,045.67
CURRENT BILL - APRIL 2018		7,911.32
TOTAL AMOUNT DUE		7,911.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 9,319.20

Your monthly electricity consumption chart

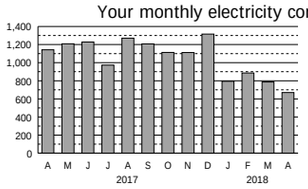

Avg Monthly Usage : 1,054.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,911.32		
Less : VAT	617.69		
Amount Net of VAT	7,293.63		
Less: BIR 2306	257.37		
BIR 2307	138.34	VATable Sales	6,865.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.98
Amount Due	6,897.92	VAT Zero Rated Sales	0.00
Add : VAT	617.69	VAT Amount	617.69
TOTAL AMOUNT DUE	7,515.61	TOTAL SALES	7,911.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : S.C PRESTIGE MULTI-VENTURES INC

Meter Number : MTR1123324

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1503 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 1503 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061962027542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06159829230

1014569909

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615982923-0

Customer Information----------

Name : SEVILLA,MICHAEL YAO

Premise Address: UNIT 2008 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 2008 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123342	Pole No	:	1597763
Serial No	:	10218189	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,022.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 10,017.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 31, 2016 - 10,137.00

Your monthly electricity consumption chart

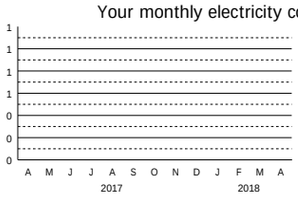

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,MICHAEL YAO

Meter Number : MTR1123342

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 2008 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 2008 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528101625761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573905

52845314740

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284531474-0

Customer Information----------
Name : KIM,DANIEL HOON

Premise Address: TOWER 1 UNIT 1108 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1108 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209447	Pole No	:	1597763
Serial No	:	40149075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	184
Period From	:	03-26-2018	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	15490	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,895.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
Sub-Total		- 83.50
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.19
CURRENT BILL - APRIL 2018		870.69
TOTAL AMOUNT DUE		- 8,024.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 13, 2017 - 580.00

Your monthly electricity consumption chart

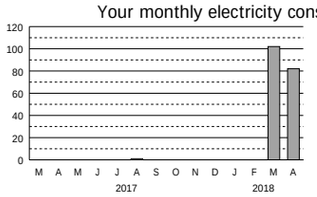

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.69		
Less : VAT	67.47		
Amount Net of VAT	803.22		
Less: BIR 2306	28.12		
BIR 2307	15.14	VATable Sales	751.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	759.96	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	827.43	TOTAL SALES	870.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIM,DANIEL HOON
Meter Number : MTR1209447
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 1108 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1108 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1 340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290768026384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578685

29032674052

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903267405-2

Customer Information----------

Name : CASAS,ERIC VINCENT SIAO

Premise Address: UNIT 703 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 703 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123809	Pole No	:	1597763
Serial No	:	10218950	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2582
Period From	:	03-26-2018	Prev Rdg	:	2405
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	18900	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,837.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		276.69
CURRENT BILL - APRIL 2018		2,094.14
TOTAL AMOUNT DUE		- 5,743.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 2, 2018 - 5,707.00

Your monthly electricity consumption chart

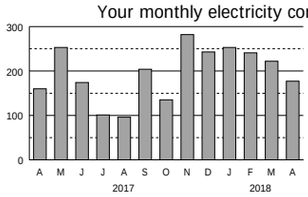

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.14		
Less : VAT	163.61		
Amount Net of VAT	1,930.53		
Less: BIR 2306	68.19		
BIR 2307	36.62	VATable Sales	1,817.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.08
Amount Due	1,825.72	VAT Zero Rated Sales	0.00
Add : VAT	163.61	VAT Amount	163.61
TOTAL AMOUNT DUE	1,989.33	TOTAL SALES	2,094.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,ERIC VINCENT SIAO

Meter Number : MTR1123809

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 703 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 703 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356864534753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568565

35699962235

Date : 04-27-2018

BC20/999.3/0/1653464/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569996223-5

Customer Information----------

Name : RAGANDANG,EMMANUEL STEPHEN DE GUZMAN

Premise Address: TPSE3B12 THE PERSIMMON STUDIOS MABOLO, CEBU CITY

Billing Address: TPSE3B12 THE PERSIMMON STUDIOS MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	ASV1700035	Pole No	:	1653464
Serial No	:	10218765	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	76
Period From	:	02-21-2018	Prev Rdg	:	4
No of Days	:	64	Diff Rdg	:	72
Avg kWh/day	:	1.13	Registered	:	72
Conn Load	:	4000	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.5 of 733.77	- 366.89
Sub-Total		- 366.89
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 32.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		76.14
CURRENT BILL - APRIL 2018		443.02
TOTAL AMOUNT DUE		443.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 20, 2018 - 3,060.00

Your monthly electricity consumption chart

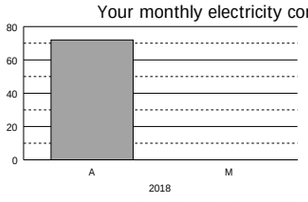

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.02		
Less : VAT	32.94		
Amount Net of VAT	410.08		
Less: BIR 2306	13.72		
BIR 2307	7.39	VATable Sales	366.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	388.97	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	421.91	TOTAL SALES	443.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANDANG,EMMANUEL STEPHEN DE GUZMAN

Meter Number : ASV1700035

Pole Number : 1653464

Billing Period : APRIL 2018

Premise Address: TPSE3B12 THE PERSIMMON STUDIOS MABOLO, CEBU CITY
Billing Address: TPSE3B12 THE PERSIMMON STUDIOS MABOLO, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875916100907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573283

87573301501

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757330150-1

Customer Information----------

Name : ONG,EMILY SY

Premise Address: TOWER 1 UNIT 1903 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: TOWER 1 UNIT 1903 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123377	Pole No	:	1597763
Serial No	:	10219060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	956
Period From	:	03-26-2018	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	18900	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,498.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		195.59
CURRENT BILL - APRIL 2018		1,480.57
TOTAL AMOUNT DUE		- 9,017.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 1,238.00

Your monthly electricity consumption chart

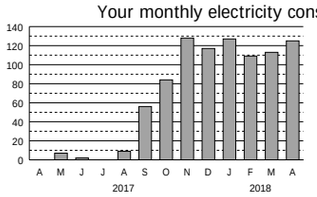

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.57		
Less : VAT	115.71		
Amount Net of VAT	1,364.86		
Less: BIR 2306	48.22		
BIR 2307	25.89	VATable Sales	1,284.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.88
Amount Due	1,290.75	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,406.46	TOTAL SALES	1,480.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,EMILY SY
Meter Number : MTR1123377
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 1903 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: TOWER 1 UNIT 1903 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505943800719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567940

50557767329

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055776732-9

Customer Information----------

Name : BUCHHOLZ,SYLVIA MANILA

Premise Address: UNIT 1611 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE, NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1611 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE, NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123369	Pole No	:	1597763
Serial No	:	10218801	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	593
Period From	:	03-26-2018	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	18900	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22,697.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Sub-Total		- 200.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.41
CURRENT BILL - APRIL 2018		135.44
TOTAL AMOUNT DUE		- 22,562.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 8, 2017 - 294.00

Your monthly electricity consumption chart

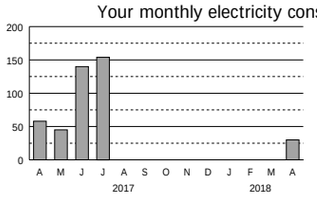

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.44		
Less : VAT	9.74		
Amount Net of VAT	125.70		
Less: BIR 2306	4.06		
BIR 2307	2.18	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	129.20	TOTAL SALES	135.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCHHOLZ,SYLVIA MANILA
Meter Number : MTR1123369
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 1611 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE, NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1611 MARCO POLO RESIDENCES TOWER 1 VETERANS DRIVE, NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080626310652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08050882797

1014575008

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805088279-7

Customer Information----------

Name : CHIO,NATALIE GO

Premise Address: UNIT 907 TOWER MARCO POLO RESIDENCES NIVEL HILLS APAS, CEBU CITY
Billing Address: UNIT 907 TOWER MARCO POLO RESIDENCES NIVEL HILLS APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123423	Pole No	:	1597763
Serial No	:	10218195	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78
Period From	:	03-26-2018	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	15490	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,121.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 10,114.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JUNE 19, 2017 - 250.00

Your monthly electricity consumption chart

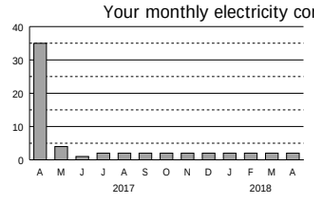

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIO,NATALIE GO
Meter Number : MTR1123423
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 907 TOWER MARCO POLO RESIDENCES NIVEL HILLS APAS, CEBU CITY
Billing Address: UNIT 907 TOWER MARCO POLO RESIDENCES NIVEL HILLS APAS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343844603691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34396351990

1014578540

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439635199-0

Customer Information----------

Name : PROGEAR REAL ESTATE VENTURES,INC.

Premise Address: UNIT 1505 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: UNIT 1505 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123760	Pole No	:	1597763
Serial No	:	10218829	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2180
Period From	:	03-26-2018	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	15490	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		22.51
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		298.56
CURRENT BILL - APRIL 2018		2,259.34
TOTAL AMOUNT DUE		2,172.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 18, 2018 - 2,028.60

Your monthly electricity consumption chart

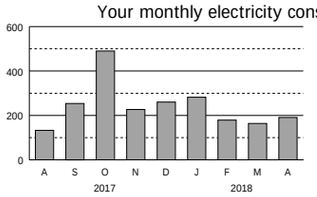

Avg Monthly Usage : 242.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.34		
Less : VAT	176.53		
Amount Net of VAT	2,082.81		
Less: BIR 2306	73.56		
BIR 2307	39.51	VATable Sales	1,960.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.03
Amount Due	1,969.74	VAT Zero Rated Sales	0.00
Add : VAT	176.53	VAT Amount	176.53
TOTAL AMOUNT DUE	2,146.27	TOTAL SALES	2,259.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROGEAR REAL ESTATE VENTURES,INC.
Meter Number : MTR1123760
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 1505 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: UNIT 1505 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354115145390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35467571366

1014567805

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546757136-6

Customer Information----------

Name : CARVAJAL,ALAN GO

Premise Address: 1707 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY

Billing Address: 1707 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9292 EVS6	Pole No	:	1483494
Serial No	:	10020878	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	211
Period From	:	03-26-2018	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	15490	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,377.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - APRIL 2018		13.50
TOTAL AMOUNT DUE		- 10,364.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

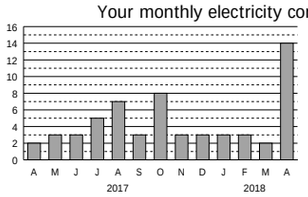

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.16	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARVAJAL,ALAN GO

Meter Number : 9292 EVS6

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: 1707 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY
Billing Address: 1707 MARCO POLO RESIDENCES TOWER I NIVEL HILLS APAS LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006809788058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568295

00675244057

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067524405-7

Customer Information----------

Name : ALCORDO,YOLANDA VILLON

Premise Address: UNIT 2201 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 2201 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123826	Pole No	:	1597763
Serial No	:	10219151	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5788
Period From	:	03-26-2018	Prev Rdg	:	5532
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	29347	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,678.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		399.91
CURRENT BILL - APRIL 2018		3,026.29
TOTAL AMOUNT DUE		- 8,652.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 13, 2018 - 5,803.28

Your monthly electricity consumption chart

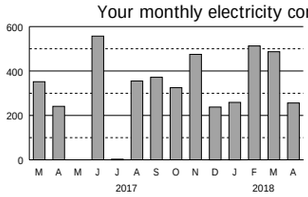

Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.29		
Less : VAT	236.37		
Amount Net of VAT	2,789.92		
Less: BIR 2306	98.48		
BIR 2307	52.92	VATable Sales	2,626.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.54
Amount Due	2,638.52	VAT Zero Rated Sales	0.00
Add : VAT	236.37	VAT Amount	236.37
TOTAL AMOUNT DUE	2,874.89	TOTAL SALES	3,026.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORDO,YOLANDA VILLON

Meter Number : MTR1123826

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 2201 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 2201 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296345399319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580345

29622469962

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962246996-2

Customer Information----------

Name : DY PICO,ROMEO JONAS UY

Premise Address: UNIT 1603 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS,LAHUG,CEBU CITY
Billing Address: UNIT 1603 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210327	Pole No	:	1597763
Serial No	:	40180715	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1255
Period From	:	01-16-2018	Prev Rdg	:	0
No of Days	:	100	Diff Rdg	:	1255
Avg kWh/day	:	12.55	Registered	:	1255
Conn Load	:	18900	Billed kWh	:	1255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,424.96
Transmission Charge	0.3929/kWh	493.09
System Loss Charge	0.9514/kWh	1,194.01
Sub-Total		9,112.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,197.00
Supply Charge	0.4118/kWh	516.81
Metering Charge	0.6989/kWh	877.12
	5.00/month	5.00
Sub-Total		3,595.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	147.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
Sub-Total		147.94
Government Charges		
Franchise Tax - Local		96.42
Value Added Tax		
Generation		551.35
Transmission		53.48
System Loss		90.76
Distribution		431.51
Others		29.32
Universal Charge		
Missionary Electrification	0.1561/kWh	195.91
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.22
NPC Stranded Debts	0.0265/kWh	33.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	229.67
Sub-Total		1,958.04
CURRENT BILL - APRIL 2018		14,813.97
TOTAL AMOUNT DUE		14,813.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 15, 2018 - 12,369.00

Your monthly electricity consumption chart

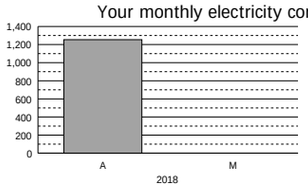

Avg Monthly Usage : 1,255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,813.97		
Less : VAT	1,156.42		
Amount Net of VAT	13,657.55		
Less: BIR 2306	481.84		
BIR 2307	259.05	VATable Sales	12,855.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	801.62
Amount Due	12,916.66	VAT Zero Rated Sales	0.00
Add : VAT	1,156.42	VAT Amount	1,156.42
TOTAL AMOUNT DUE	14,073.08	TOTAL SALES	14,813.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY PICO,ROMEO JONAS UY
Meter Number : MTR1210327
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 1603 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS,LAHUG,CEBU CITY
Billing Address: UNIT 1603 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS,LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098777342432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579880

09857256474

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985725647-4

Customer Information----------

Name : YU,CAROLINA ELOISA RIDAD

Premise Address: UNIT 1002 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY

Billing Address: UNIT 1002 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020969	Pole No	:	1597763
Serial No	:	10149162	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8
Period From	:	03-26-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	18900	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 41.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 14, 2017 - 100.00

Your monthly electricity consumption chart

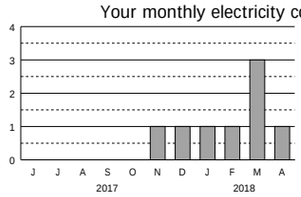

Avg Monthly Usage : 0.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,CAROLINA ELOISA RIDAD

Meter Number : MTR1020969

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1002 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY
Billing Address: UNIT 1002 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508071430546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50887841620

1014568704

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088784162-0

Customer Information----------

Name : MANALILI,ANABEAT MONTILLANO

Premise Address: TOWER 1 UNIT 1202 MARCO POLO RESIDENCES NIVEL HILLS APAS, CEBU CITY

Billing Address: TOWER 1 UNIT 1202 MARCO POLO RESIDENCES NIVEL HILLS APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209619	Pole No	:	1597763
Serial No	:	40149247	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	18900	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		14.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 12, 2018 - 12,369.00

Your monthly electricity consumption chart

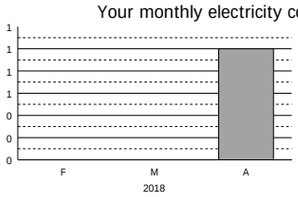

Avg Monthly Usage : 0.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,ANABEAT MONTILLANO

Meter Number : MTR1209619

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 1202 MARCO POLO RESIDENCES NIVEL HILLS APAS, CEBU CITY
Billing Address: TOWER 1 UNIT 1202 MARCO POLO RESIDENCES NIVEL HILLS APAS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033374915963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576734

03333598948

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333359894-8

Customer Information----------

Name : WU,YA FANG

Premise Address: TOWER 1 UNIT 812 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

Billing Address: TOWER 1 UNIT 812 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123508	Pole No	:	1483494
Serial No	:	10218193	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5920
Period From	:	03-26-2018	Prev Rdg	:	5459
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	18900	Billed kWh	:	461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,592.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,727.41
Transmission Charge	0.3929/kWh	181.13
System Loss Charge	0.9514/kWh	438.60
Sub-Total		3,347.14
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		54.34
Government Charges		
Franchise Tax - Local		35.44
Value Added Tax		
Generation		202.52
Transmission		19.65
System Loss		33.34
Distribution		158.89
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		719.63
CURRENT BILL - APRIL 2018		5,445.17
TOTAL AMOUNT DUE		1,852.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 4,131.00

Your monthly electricity consumption chart

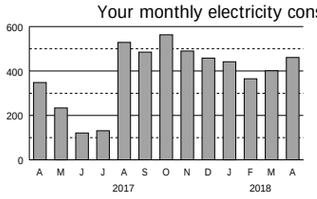

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,445.17		
Less : VAT	425.17		
Amount Net of VAT	5,020.00		
Less: BIR 2306	177.15		
BIR 2307	95.22	VATable Sales	4,725.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.46
Amount Due	4,747.63	VAT Zero Rated Sales	0.00
Add : VAT	425.17	VAT Amount	425.17
TOTAL AMOUNT DUE	5,172.80	TOTAL SALES	5,445.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WU,YA FANG

Meter Number : MTR1123508

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 812 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY
Billing Address: TOWER 1 UNIT 812 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587322190649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576618

58794493732

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879449373-2

Customer Information----------

Name : ONG,CHRISTOPHER DY

Premise Address: UNIT 2108 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 2108 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123389	Pole No	:	1597763
Serial No	:	10218355	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	549
Period From	:	03-26-2018	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	15490	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,892.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Sub-Total		- 194.04
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.48
CURRENT BILL - APRIL 2018		130.97
TOTAL AMOUNT DUE		- 9,761.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 8, 2018 - 500.00

Your monthly electricity consumption chart

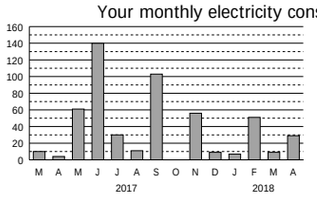

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.97		
Less : VAT	9.41		
Amount Net of VAT	121.56		
Less: BIR 2306	3.92		
BIR 2307	2.11	VATable Sales	104.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.07
Amount Due	115.53	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	124.94	TOTAL SALES	130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,CHRISTOPHER DY

Meter Number : MTR1123389

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 2108 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 2108 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 632815434150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575208

63267938882

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326793888-2

Customer Information----------

Name : GARCIA,EDGAR JOHN ABERASTURI

Premise Address: UNIT 1901, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1901, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123689	Pole No	:	1597763
Serial No	:	10219166	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26200
Period From	:	03-26-2018	Prev Rdg	:	23074
No of Days	:	31	Diff Rdg	:	3126
Avg kWh/day	:	100.84	Registered	:	3126
Conn Load	:		Billed kWh	:	3126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,494.35
Transmission Charge	0.3929/kWh	1,228.21
System Loss Charge	0.9514/kWh	2,974.08
Sub-Total		22,696.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5,472.38
Supply Charge	0.4118/kWh	1,287.29
Metering Charge	0.6989/kWh	2,184.76
	5.00/month	5.00
Sub-Total		8,949.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	367.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.57
Sub-Total		368.50
Government Charges		
Franchise Tax - Local		240.11
Value Added Tax		
Generation		1,373.29
Transmission		133.20
System Loss		226.09
Distribution		1,073.93
Others		73.03
Universal Charge		
Missionary Electrification	0.1561/kWh	487.96
Environmental Charge	0.0025/kWh	7.82
NPC Stranded Contract Costs	0.1938/kWh	605.82
NPC Stranded Debts	0.0265/kWh	82.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	572.06
Sub-Total		4,876.15
CURRENT BILL - APRIL 2018		36,890.72
TOTAL AMOUNT DUE		36,890.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 31,452.00

Your monthly electricity consumption chart

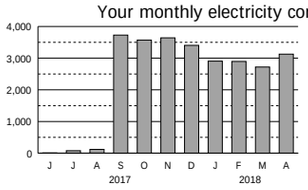

Avg Monthly Usage : 2,381.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,890.72		
Less : VAT	2,879.54		
Amount Net of VAT	34,011.18		
Less: BIR 2306	1,199.84		
BIR 2307	645.09	VATable Sales	32,014.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,996.61
Amount Due	32,166.25	VAT Zero Rated Sales	0.00
Add : VAT	2,879.54	VAT Amount	2,879.54
TOTAL AMOUNT DUE	35,045.79	TOTAL SALES	36,890.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,EDGAR JOHN ABERASTURI

Meter Number : MTR1123689

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1901, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1901, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271627492680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572742

27164479134

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716447913-4

Customer Information----------

Name : YU,HOPE SABANPAN

Premise Address: UNIT 1810 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 1810 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123825	Pole No	:	1597763
Serial No	:	10218388	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2832
Period From	:	03-26-2018	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	18900	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,427.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		169.07
CURRENT BILL - APRIL 2018		1,279.95
TOTAL AMOUNT DUE		- 5,147.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 1,017.75

Your monthly electricity consumption chart

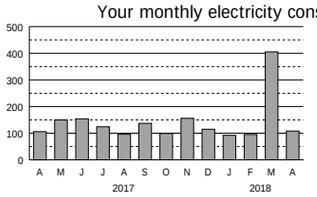

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.95		
Less : VAT	100.07		
Amount Net of VAT	1,179.88		
Less: BIR 2306	41.70		
BIR 2307	22.38	VATable Sales	1,110.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.00
Amount Due	1,115.80	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,215.87	TOTAL SALES	1,279.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,HOPE SABANPAN
Meter Number : MTR1123825
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 1810 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 1810 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007868952298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568675

00706786258

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070678625-8

Customer Information----------

Name : ONG,EMMANUEL ONG

Premise Address: UNIT 1910 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 1910 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123862	Pole No	:	1597763
Serial No	:	10218898	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	784
Period From	:	03-26-2018	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	18900	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,565.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		25.23
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		334.40
CURRENT BILL - APRIL 2018		2,530.72
TOTAL AMOUNT DUE		- 8,034.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 1,430.00

Your monthly electricity consumption chart

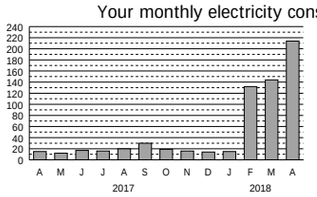

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.72		
Less : VAT	197.69		
Amount Net of VAT	2,333.03		
Less: BIR 2306	82.40		
BIR 2307	44.26	VATable Sales	2,196.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.71
Amount Due	2,206.37	VAT Zero Rated Sales	0.00
Add : VAT	197.69	VAT Amount	197.69
TOTAL AMOUNT DUE	2,404.06	TOTAL SALES	2,530.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,EMMANUEL ONG

Meter Number : MTR1123862

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1910 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 1910 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494596041326

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014578123

49483978513

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948397851-3

Customer Information----------

Name : ALKUINO,GINA VILLAFLOR

Premise Address: UNIT 1710 TOWER 1 MARCO POLO RESIDENCES,VETERANS DRIVE LAHUG,CEBU CITY

Billing Address: UNIT 1710 TOWER 1 MARCO POLO RESIDENCES,VETERANS DRIVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210461	Pole No	:	1597763
Serial No	:	40180849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 26.00	0.52
Sub-Total		0.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.71
CURRENT BILL - APRIL 2018		6.23
TOTAL AMOUNT DUE		32.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 22, 2017 - 10,137.00

Your monthly electricity consumption chart

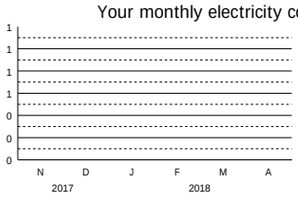

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.23		
Less : VAT	0.67		
Amount Net of VAT	5.56		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALKUINO,GINA VILLAFLOR

Meter Number : MTR1210461

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1710 TOWER 1 MARCO POLO RESIDENCES,VETERANS DRIVE LAHUG,CEBU CITY
Billing Address: UNIT 1710 TOWER 1 MARCO POLO RESIDENCES,VETERANS DRIVE LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326442474058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573647

32684549762

Date : 04-27-2018

BC20/999.3/0/1064663/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268454976-2

Customer Information----------

Name : FERRO,OLIVIA ALMIRA AGUSTIN

Premise Address: UNIT 612 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 612 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123796	Pole No	:	1064663
Serial No	:	10218288	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2128
Period From	:	03-26-2018	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	18900	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,896.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		331.33
CURRENT BILL - APRIL 2018		2,507.17
TOTAL AMOUNT DUE		610.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 16, 2017 - 7,629.00

Your monthly electricity consumption chart

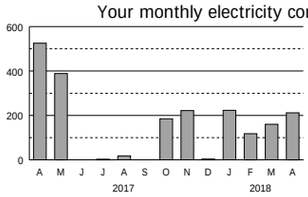

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.17		
Less : VAT	195.87		
Amount Net of VAT	2,311.30		
Less: BIR 2306	81.62		
BIR 2307	43.84	VATable Sales	2,175.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.46
Amount Due	2,185.84	VAT Zero Rated Sales	0.00
Add : VAT	195.87	VAT Amount	195.87
TOTAL AMOUNT DUE	2,381.71	TOTAL SALES	2,507.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRO,OLIVIA ALMIRA AGUSTIN

Meter Number : MTR1123796

Pole Number : 1064663

Billing Period : APRIL 2018

Premise Address: UNIT 612 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 612 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252548481067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567229

25246682105

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524668210-5

Customer Information----------

Name : JELMA PHILIPPINES, INC.

Premise Address: UNIT 1102 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS,LAHUG,CEBU CITY

Billing Address: UNIT 1102 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS,LAHUG,CEBU CITY

TIN : 103-403-397-000

Metering Information----------

Meter No	:	MTR1209498	Pole No	:	1597763
Serial No	:	40149126	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		14.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 15, 2018 - 12,369.00

Your monthly electricity consumption chart

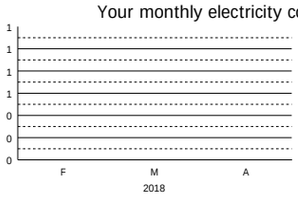

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JELMA PHILIPPINES, INC.

Meter Number : MTR1209498

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1102 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS,LAHUG,CEBU CITY
Billing Address: UNIT 1102 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS,LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023210494192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573495

02305748549

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230574854-9

Customer Information----------

Name : MELLANA,WILLIAM PAJARON

Premise Address: UNIT 901 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 901 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123434	Pole No	:	1597763
Serial No	:	10218932	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	301
Period From	:	03-26-2018	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	18900	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12,020.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.18
CURRENT BILL - APRIL 2018		216.81
TOTAL AMOUNT DUE		- 11,803.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 249.00

Your monthly electricity consumption chart

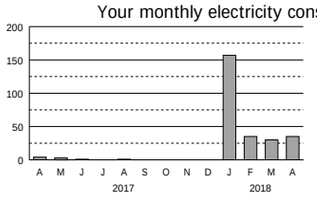

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.81		
Less : VAT	16.16		
Amount Net of VAT	200.65		
Less: BIR 2306	6.75		
BIR 2307	3.62	VATable Sales	179.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.02
Amount Due	190.28	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELLANA,WILLIAM PAJARON
Meter Number : MTR1123434
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT 901 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 901 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036939286909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577742

03662118391

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366211839-1

Customer Information----------

Name : SHILLINGFORD,ELSIE CAGNAAN

Premise Address: UNIT 909 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT 909 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9358 EVS6	Pole No	:	1483494
Serial No	:	10020891	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8324
Period From	:	03-26-2018	Prev Rdg	:	7992
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	15490	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.3929/kWh	130.44
System Loss Charge	0.9514/kWh	315.86
Sub-Total		2,410.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		145.85
Transmission		14.14
System Loss		24.01
Distribution		114.59
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		518.43
CURRENT BILL - APRIL 2018		3,923.03
TOTAL AMOUNT DUE		3,923.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,483.81

Your monthly electricity consumption chart

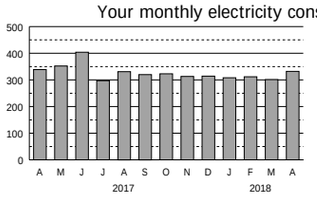

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.03		
Less : VAT	306.35		
Amount Net of VAT	3,616.68		
Less: BIR 2306	127.65		
BIR 2307	68.60	VATable Sales	3,404.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.08
Amount Due	3,420.43	VAT Zero Rated Sales	0.00
Add : VAT	306.35	VAT Amount	306.35
TOTAL AMOUNT DUE	3,726.78	TOTAL SALES	3,923.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHILLINGFORD,ELSIE CAGNAAN

Meter Number : 9358 EVS6

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: UNIT 909 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 909 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912265164891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570142

91296168395

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129616839-5

Customer Information----------

Name : SHILLINGFORD,ELSIE CAGNAAN

Premise Address: UNIT 1010 TOWER 1 MARCO POLE RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT 1010 TOWER 1 MARCO POLE RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9494 EVS6	Pole No	:	1483494
Serial No	:	10076456	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12829
Period From	:	03-26-2018	Prev Rdg	:	12293
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	15490	Billed kWh	:	536

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,171.14
Transmission Charge	0.3929/kWh	210.59
System Loss Charge	0.9514/kWh	509.95
Sub-Total		3,891.68
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		41.20
Value Added Tax		
Generation		235.47
Transmission		22.84
System Loss		38.76
Distribution		184.64
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.09
Sub-Total		836.62
CURRENT BILL - APRIL 2018		6,330.14
TOTAL AMOUNT DUE		6,330.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 4,206.36

Your monthly electricity consumption chart

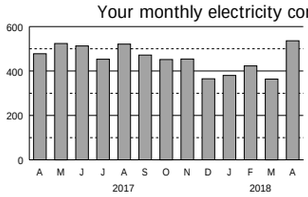

Avg Monthly Usage : 456.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,330.14		
Less : VAT	494.24		
Amount Net of VAT	5,835.90		
Less: BIR 2306	205.95		
BIR 2307	110.69	VATable Sales	5,493.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.38
Amount Due	5,519.26	VAT Zero Rated Sales	0.00
Add : VAT	494.24	VAT Amount	494.24
TOTAL AMOUNT DUE	6,013.50	TOTAL SALES	6,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHILLINGFORD,ELSIE CAGNAAN

Meter Number : 9494 EVS6

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: UNIT 1010 TOWER 1 MARCO POLE RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 1010 TOWER 1 MARCO POLE RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518485650625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571301

51800574637

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180057463-7

Customer Information----------

Name : FURIGAY,ROSITA UY

Premise Address: 801 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY

Billing Address: 801 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY

TIN : 172-632-818-000

Metering Information----------

Meter No	:	MTR1112952	Pole No	:	1597763
Serial No	:	10209646	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6082
Period From	:	03-26-2018	Prev Rdg	:	4539
No of Days	:	31	Diff Rdg	:	1543
Avg kWh/day	:	49.77	Registered	:	1543
Conn Load	:	18900	Billed kWh	:	1543

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,128.85
Transmission Charge	0.3929/kWh	606.24
System Loss Charge	0.9514/kWh	1,468.01
Sub-Total		11,203.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,701.18
Supply Charge	0.4118/kWh	635.41
Metering Charge	0.6989/kWh	1,078.40
	5.00/month	5.00
Sub-Total		4,419.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	181.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
Surcharge	0.02 of 7,070.50	141.41
Sub-Total		323.30
Government Charges		
Franchise Tax - Local		119.60
Value Added Tax		
Generation		677.86
Transmission		65.74
System Loss		111.61
Distribution		530.40
Others		53.15
Universal Charge		
Missionary Electrification	0.1561/kWh	240.86
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.03
NPC Stranded Debts	0.0265/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	282.37
Sub-Total		2,425.37
CURRENT BILL - APRIL 2018		18,371.76
TOTAL AMOUNT DUE		18,363.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 7,079.00

Your monthly electricity consumption chart

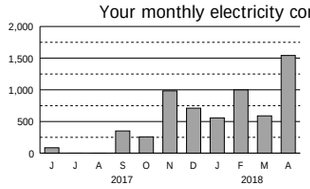

Avg Monthly Usage : 552.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,371.76		
Less : VAT	1,438.76		
Amount Net of VAT	16,933.00		
Less: BIR 2306	599.50		
BIR 2307	321.32	VATable Sales	15,946.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	986.61
Amount Due	16,012.18	VAT Zero Rated Sales	0.00
Add : VAT	1,438.76	VAT Amount	1,438.76
TOTAL AMOUNT DUE	17,450.94	TOTAL SALES	18,371.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FURIGAY,ROSITA UY

Meter Number : MTR1112952

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: 801 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY
Billing Address: 801 TOWER I MARCO POLO RESIDENCES NIVEL HILLS, APAS LAHUG,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340748788091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577452

34003894648

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400389464-8

Customer Information----------

Name : PO,MARGARET TAN

Premise Address: TOWER 1 UNIT 705 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

Billing Address: TOWER 1 UNIT 705 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123591	Pole No	:	1597763
Serial No	:	10218911	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71
Period From	:	03-26-2018	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	15490	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,272.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
Sub-Total		- 50.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - APRIL 2018		8.45
TOTAL AMOUNT DUE		- 10,263.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 22, 2016 - 200.00

Your monthly electricity consumption chart

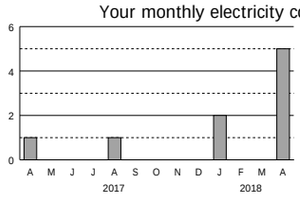

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,MARGARET TAN

Meter Number : MTR1123591

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 705 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 705 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267796758643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571658

26749905092

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674990509-2

Customer Information----------

Name : TAPLEN REALTY INC.

Premise Address: UNIT 1706 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1706 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123545	Pole No	:	1597763
Serial No	:	10218451	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3005
Period From	:	03-26-2018	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	15490	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,734.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,904.76
Transmission Charge	0.3929/kWh	259.31
System Loss Charge	0.9514/kWh	627.92
Sub-Total		4,791.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		77.80
Government Charges		
Franchise Tax - Local		50.72
Value Added Tax		
Generation		289.95
Transmission		28.12
System Loss		47.72
Distribution		227.22
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		1,030.01
CURRENT BILL - APRIL 2018		7,793.26
TOTAL AMOUNT DUE		6,059.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 3,248.73

Your monthly electricity consumption chart

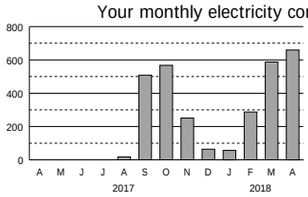

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,793.26		
Less : VAT	608.43		
Amount Net of VAT	7,184.83		
Less: BIR 2306	253.52		
BIR 2307	136.28	VATable Sales	6,763.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.58
Amount Due	6,795.03	VAT Zero Rated Sales	0.00
Add : VAT	608.43	VAT Amount	608.43
TOTAL AMOUNT DUE	7,403.46	TOTAL SALES	7,793.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPLEN REALTY INC.

Meter Number : MTR1123545

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1706 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1706 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572839913192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572909

57251329934

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725132993-4

Customer Information----------

Name : PASTRANO,WAYNE QUINTOS

Premise Address: TOWER 1 UNIT 1012 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1012 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123314	Pole No	:	1597763
Serial No	:	10219150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6235
Period From	:	03-26-2018	Prev Rdg	:	5996
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	18900	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,820.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		373.40
CURRENT BILL - APRIL 2018		2,825.70
TOTAL AMOUNT DUE		- 7,994.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,240.00

Your monthly electricity consumption chart

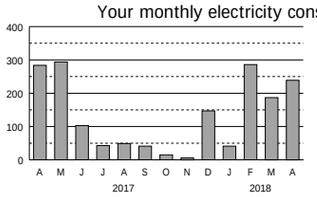

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.70		
Less : VAT	220.70		
Amount Net of VAT	2,605.00		
Less: BIR 2306	91.95		
BIR 2307	49.41	VATable Sales	2,452.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.70
Amount Due	2,463.64	VAT Zero Rated Sales	0.00
Add : VAT	220.70	VAT Amount	220.70
TOTAL AMOUNT DUE	2,684.34	TOTAL SALES	2,825.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTRANO,WAYNE QUINTOS
Meter Number : MTR1123314
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: TOWER 1 UNIT 1012 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY
Billing Address: TOWER 1 UNIT 1012 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574555736767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573095

57498681337

Date : 04-27-2018

BC20/999.3/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749868133-7

Customer Information----------

Name : SENIEDO,CHARLTON MACASOCOL

Premise Address: UNIT2105 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Billing Address: UNIT2105 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9511 EVS6	Pole No	:	1483494
Serial No	:	10076534	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1280
Period From	:	03-26-2018	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,834.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 9,828.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 2, 2017 - 34.00

Your monthly electricity consumption chart

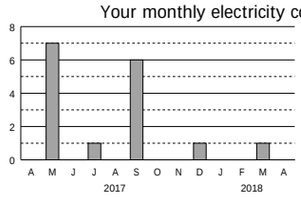

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENIEDO,CHARLTON MACASOCOL

Meter Number : 9511 EVS6

Pole Number : 1483494

Billing Period : APRIL 2018

Premise Address: UNIT2105 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT2105 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193748100571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578527

19358250546

Date : 04-27-2018

BC20/999.3/0/1064663/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935825054-6

Customer Information----------

Name : YBANEZ,NOEL ESPARAGOZA

Premise Address: UNIT 802 MARCO POLO RESIDENCES I NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 802 MARCO POLO RESIDENCES I NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123479	Pole No	:	1064663
Serial No	:	10218387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	328
Period From	:	03-26-2018	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	18900	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,804.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.95
CURRENT BILL - APRIL 2018		744.86
TOTAL AMOUNT DUE		- 4,059.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MAY 15, 2017 - 3,000.00

Your monthly electricity consumption chart

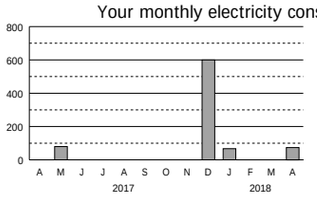

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.86		
Less : VAT	57.55		
Amount Net of VAT	687.31		
Less: BIR 2306	23.97		
BIR 2307	12.91	VATable Sales	640.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.40
Amount Due	650.43	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	707.98	TOTAL SALES	744.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,NOEL ESPARAGOZA
Meter Number : MTR1123479
Pole Number : 1064663
Billing Period : APRIL 2018

Premise Address: UNIT 802 MARCO POLO RESIDENCES I NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 802 MARCO POLO RESIDENCES I NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155828970475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568022

1551517976

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551517976-8

Customer Information----------

Name : GAISANO,JOSEPH DAVIDSON JR. CHAN

Premise Address: UNIT 807 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 807 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN : 220-797-287-000

Metering Information----------

Meter No	:	MTR1123429	Pole No	:	1597763
Serial No	:	10218606	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	871
Period From	:	03-26-2018	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	15490	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,293.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 10,286.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 500.00

Your monthly electricity consumption chart

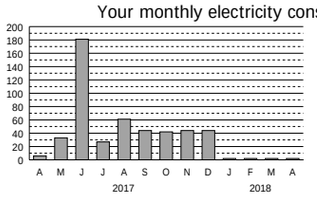

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAISANO,JOSEPH DAVIDSON JR. CHAN

Meter Number : MTR1123429

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 807 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 807 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364415312229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570658

36415064033

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641506403-3

Customer Information----------

Name : MACEREN,MILAGROS SALUDAR

Premise Address: UNIT NO. 1005 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT NO. 1005 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123867	Pole No	:	1597763
Serial No	:	10219071	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	280
Period From	:	03-26-2018	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	15490	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,806.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		- 9,790.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JUNE 7, 2017 - 39.08

Your monthly electricity consumption chart

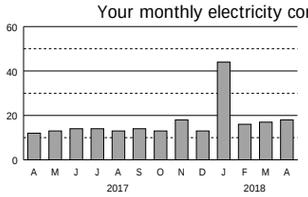

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACEREN,MILAGROS SALUDAR
Meter Number : MTR1123867
Pole Number : 1597763
Billing Period : APRIL 2018

Premise Address: UNIT NO. 1005 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT NO. 1005 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194517782223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578722

1941524161

Date : 04-27-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941522416-1

Customer Information----------

Name : GALLO,ANNIE JUMAWAN

Premise Address: UNIT 1609 MARCO POLO DRIVE NIVEL HILLS,CEBU CITY

Billing Address: UNIT 1609 MARCO POLO DRIVE NIVEL HILLS,CEBU CITY

TIN : 276-073-181-000

Metering Information----------

Meter No	:	MTR1123888	Pole No	:	1597763
Serial No	:	10218875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4362
Period From	:	03-26-2018	Prev Rdg	:	4075
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	15490	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,705.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		448.29
CURRENT BILL - APRIL 2018		3,392.10
TOTAL AMOUNT DUE		- 4,313.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 657.00

Your monthly electricity consumption chart

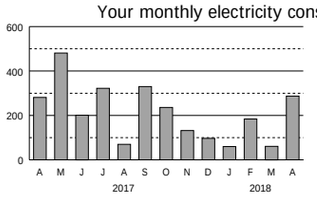

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.10		
Less : VAT	264.94		
Amount Net of VAT	3,127.16		
Less: BIR 2306	110.39		
BIR 2307	59.32	VATable Sales	2,943.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.35
Amount Due	2,957.45	VAT Zero Rated Sales	0.00
Add : VAT	264.94	VAT Amount	264.94
TOTAL AMOUNT DUE	3,222.39	TOTAL SALES	3,392.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLO,ANNIE JUMAWAN

Meter Number : MTR1123888

Pole Number : 1597763

Billing Period : APRIL 2018

Premise Address: UNIT 1609 MARCO POLO DRIVE NIVEL HILLS,CEBU CITY
Billing Address: UNIT 1609 MARCO POLO DRIVE NIVEL HILLS,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/-1

371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036944654264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03617548098

1014563867

Date : 04-26-2018

BC20/999.4/0/1322731/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361754809-8

Customer Information----------

Name : PRISM ENERGY INC.

Premise Address: A. DEL ROSARIO ST. GAISANO MANDAUE CENTRO, MANDAUE CITY
Billing Address: A. DEL ROSARIO ST. GAISANO MANDAUE CENTRO, MANDAUE CITY

TIN : 272-748-614-000

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	441.400
Period From	:	03-26-2018	Prev Rdg	:	274.000
No of Days	:	30	Diff Rdg	:	167.400
Avg kWh/day	:	13,392.00	Registered	:	401760
Conn Load	:	4172310	Billed kWh	:	401760
Meter No	:	IBL1700033	Pole No	:	1322731
Serial No	:	32458246	Multiplier	:	2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-26-2018	
Demand :	1.397	0.921	1142.400
kWh :	441.400	274.000	401760.000
kVAR :	241.424	148.500	223017.600

Billed Demand : 1142.400 Billed kVAR : 223018

Power Factor Value : 0.8743

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60W Business Style :

PREVIOUS BALANCE		899,352.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge - OGA	0.0127/kWh	5,102.35
Transmission Charge	260.01/kW	297,035.42
System Loss Charge	0.1335/kWh	53,634.96
Sub-Total		355,772.73
Distribution Charges		
Distribution Charge	0.1761/kWh	70,749.94
	137.56/kW	157,148.54
Supply Charge	0.0428/kWh	17,195.33
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	12,213.50
	4,751.36/month	4,751.36
Sub-Total		268,758.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47,287.15
Senior Citizen Subsidy Charge	0.000183/kWh	73.52
NPC/PSALM Adjustment	0.3233/kWh	129,889.01
Surcharge	0.02 of 899,353.00	17,987.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,450.74
Sub-Total		192,786.00
Government Charges		
Franchise Tax - Local		4,944.77
LFT Differential	0.0101/kWh	4,057.78
Value Added Tax		
Generation		612.28
Transmission		32,213.49
System Loss		4,262.66
Distribution		32,251.02
Others		8,627.94
NPC/PSALM Adjustment		3,045.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62,714.74
Environmental Charge	0.0025/kWh	1,004.40
NPC Stranded Contract Costs	0.1938/kWh	77,861.09
NPC Stranded Debts	0.0265/kWh	10,646.64
Feed In Tariff Allowance - FIT-ALL	0.00/kWh	0.00
Sub-Total		242,242.58
CURRENT BILL - APRIL 2018		1,059,559.82
Advance Payment/Credit Adjustments		- 899,352.98
TOTAL AMOUNT DUE		1,059,559.82

Please Pay on Due Date - 05/09/2018

Your monthly electricity consumption chart

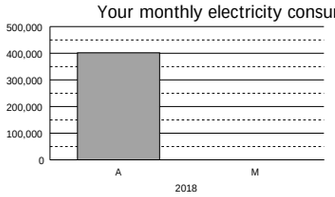

Avg Monthly Usage : 401,760.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059,559.82		
Less : VAT	81,013.16		
Amount Net of VAT	978,546.66		
Less: BIR 2306	33,500.38		
BIR 2307	16,514.15	VATable Sales	817,317.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161,229.42
Amount Due	928,532.13	VAT Zero Rated Sales	0.00
Add : VAT	81,013.16	VAT Amount	81,013.16
TOTAL AMOUNT DUE	1,009,545.29	TOTAL SALES	1,059,559.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.4/0/0/21/04-26-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRISM ENERGY INC.
Meter Number : IBL1700033
Pole Number : 1322731
Billing Period : APRIL 2018

Premise Address: A. DEL ROSARIO ST. GAISANO MANDAUE CENTRO, MANDAUE CITY
Billing Address: A. DEL ROSARIO ST. GAISANO MANDAUE CENTRO, MANDAUE CITY
Business Address: PANIS STREET VECO BANILAD COMPLEX CEBU CITY Cebu City

BC20/999.4/0/0/21/04-26-2018/-1

372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158188419109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569026

15877661106

Date : 04-27-2018

BC20/999.7/0/1742715/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587766110-6

Customer Information----------

Name : MEGAWORLD CORPORATION

Premise Address: EMPERADOR & RAFFLES WAREHOUSE LABOGON,MANDAUE CITY

Billing Address: EMPERADOR & RAFFLES WAREHOUSE LABOGON,MANDAUE CITY

TIN : 000-477-103-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	530.300
Period From	:	03-26-2018	Prev Rdg	:	497.500
No of Days	:	31	Diff Rdg	:	32.800
Avg kWh/day	:	126.97	Registered	:	3936
Conn Load	:	213500	Billed kWh	:	3936

Power Metering Information----------

Meter No : MTR1210259 Pole No : 1742715

Serial No : 16977295 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.185	2.981	24.480
kWh :	530.300	497.500	3936.000
kVAR :	130.000	117.600	1488.000

Billed Demand : 50.000 Billed kVAR : 1488

Power Factor Value : 0.9354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23,286.56
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	886.78
Sub-Total		42,146.34
Distribution Charges		
Distribution Charge	0.2922/kWh	1,150.10
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	173.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	90.53
	589.19/month	589.19
Sub-Total		13,417.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	463.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.01
Sub-Total		439.98
Government Charges		
Franchise Tax - Local		338.82
LFT Differential	0.0101/kWh	39.75
Value Added Tax		
Generation		1,729.14
Transmission		1,949.17
System Loss		71.25
Distribution		1,610.09
Others		98.23
Universal Charge		
Missionary Electrification	0.1561/kWh	614.41
Environmental Charge	0.0025/kWh	9.84
NPC Stranded Contract Costs	0.1938/kWh	762.80
NPC Stranded Debts	0.0265/kWh	104.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	720.29
Sub-Total		8,048.09
CURRENT BILL - APRIL 2018		64,051.83
TOTAL AMOUNT DUE		64,051.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 58,426.51

Your monthly electricity consumption chart

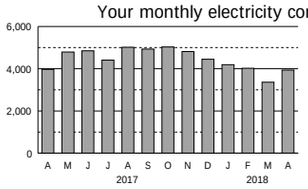

Avg Monthly Usage : 4,442.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,051.83		
Less : VAT	5,457.88		
Amount Net of VAT	58,593.95		
Less: BIR 2306	2,274.12		
BIR 2307	1,127.65	VATable Sales	56,003.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,590.21
Amount Due	55,192.18	VAT Zero Rated Sales	0.00
Add : VAT	5,457.88	VAT Amount	5,457.88
TOTAL AMOUNT DUE	60,650.06	TOTAL SALES	64,051.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEGAWORLD CORPORATION

Meter Number : MTR1210259

Pole Number : 1742715

Billing Period : APRIL 2018

Premise Address: EMPERADOR & RAFFLES WAREHOUSE LABOGON,MANDAUE CITY
Billing Address: EMPERADOR & RAFFLES WAREHOUSE LABOGON,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084641352150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575929

08435335164

Date : 04-27-2018

BC20/999.7/0/1619200/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843533516-4

Customer Information----------

Name : POLYLINE INDUSTRIES INC.

Premise Address: PAGUTLAN TAYUD,LILOAN
Billing Address: PAGUTLAN TAYUD,LILOAN

TIN : 000-285-920-001

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1901.700
Period From	:	03-26-2018	Prev Rdg	:	1855.400
No of Days	:	31	Diff Rdg	:	46.300
Avg kWh/day	:	179.23	Registered	:	5556
Conn Load	:	80000	Billed kWh	:	5556

Power Metering Information----------

Meter No : MTR1124552 Pole No : 1619200
Serial No : 61022170 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	8.614	8.308	36.720
kWh :	1901.700	1855.400	5556.000
kVAR :	689.600	673.700	1908.000

Billed Demand : 50.000 Billed kVAR : 1908

Power Factor Value : 0.9458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	32,870.96
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,251.77
Sub-Total		52,095.73
Distribution Charges		
Distribution Charge	0.2922/kWh	1,623.46
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	245.58
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	127.79
	589.19/month	589.19
Sub-Total		13,999.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	653.94
Senior Citizen Subsidy Charge	0.000183/kWh	1.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.89
Sub-Total		621.07
Government Charges		
Franchise Tax - Local		366.93
LFT Differential	0.0042/kWh	23.34
Value Added Tax		
Generation		2,440.84
Transmission		1,949.17
System Loss		100.56
Distribution		1,679.96
Others		121.36
Universal Charge		
Missionary Electrification	0.1561/kWh	867.29
Environmental Charge	0.0025/kWh	13.89
NPC Stranded Contract Costs	0.1938/kWh	1,076.75
NPC Stranded Debts	0.0265/kWh	147.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,016.75
Sub-Total		9,804.07
CURRENT BILL - APRIL 2018		76,520.52
TOTAL AMOUNT DUE		76,520.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 102,857.06

Your monthly electricity consumption chart

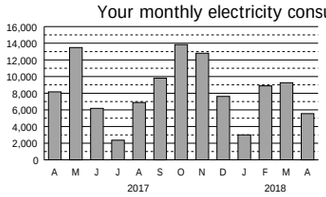

Avg Monthly Usage : 8,297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,520.52		
Less : VAT	6,291.89		
Amount Net of VAT	70,228.63		
Less: BIR 2306	2,621.63		
BIR 2307	1,342.13	VATable Sales	66,716.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,512.18
Amount Due	66,264.87	VAT Zero Rated Sales	0.00
Add : VAT	6,291.89	VAT Amount	6,291.89
TOTAL AMOUNT DUE	72,556.76	TOTAL SALES	76,520.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLYLINE INDUSTRIES INC.
Meter Number : MTR1124552
Pole Number : 1619200
Billing Period : APRIL 2018

Premise Address: PAGUTLAN TAYUD,LILOAN
Billing Address: PAGUTLAN TAYUD,LILOAN

BC20/999.7/0/0/23/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051559683141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566781

05144472635

Date : 04-27-2018

BC20/999.7/0/0314013/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514447263-5

Customer Information----------

Name : CEBO DEVELOPMENT CORPORATION

Premise Address: PLARIDEL ST. ALANG ALANG,MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG ALANG,MANDAUE CITY

TIN : 200-017-869-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	613.700
Period From	:	03-26-2018	Prev Rdg	:	582.300
No of Days	:	31	Diff Rdg	:	31.400
Avg kWh/day	:	121.55	Registered	:	3768
Conn Load	:	105260	Billed kWh	:	3768

Power Metering Information----------

Meter No : MTR1181171 Pole No : 0314013

Serial No : 16977334 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.823	3.590	27.960
kWh :	613.700	582.300	3768.000
kVAR :	450.600	429.100	2580.000

Billed Demand : 50.000 Billed kVAR : 2580

Power Factor Value : 0.8251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	22,292.62
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	848.93
Sub-Total		41,114.55
Distribution Charges		
Distribution Charge	0.2922/kWh	1,101.01
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	166.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	86.66
	589.19/month	589.19
Sub-Total		13,357.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	443.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.69
Power Factor Penalty		853.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.98
Sub-Total		1,274.50
Government Charges		
Franchise Tax - Local		337.26
LFT Differential	0.0101/kWh	38.06
Value Added Tax		
Generation		1,655.33
Transmission		1,949.17
System Loss		68.20
Distribution		1,602.84
Others		197.98
Universal Charge		
Missionary Electrification	0.1561/kWh	588.19
Environmental Charge	0.0025/kWh	9.42
NPC Stranded Contract Costs	0.1938/kWh	730.24
NPC Stranded Debts	0.0265/kWh	99.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	689.54
Sub-Total		7,966.08
CURRENT BILL - APRIL 2018		63,712.17
TOTAL AMOUNT DUE		63,712.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 66,947.81

Your monthly electricity consumption chart

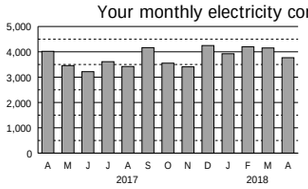

Avg Monthly Usage : 3,780.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,712.17		
Less : VAT	5,473.52		
Amount Net of VAT	58,238.65		
Less: BIR 2306	2,280.63		
BIR 2307	1,122.43	VATable Sales	55,746.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,492.56
Amount Due	54,835.59	VAT Zero Rated Sales	0.00
Add : VAT	5,473.52	VAT Amount	5,473.52
TOTAL AMOUNT DUE	60,309.11	TOTAL SALES	63,712.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBO DEVELOPMENT CORPORATION

Meter Number : MTR1181171

Pole Number : 0314013

Billing Period : APRIL 2018

Premise Address: PLARIDEL ST. ALANG ALANG,MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG ALANG,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679434455306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575060

67953363925

Date : 04-27-2018

BC20/999.7/0/1666403/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795336392-5

Customer Information----------

Name : CEED PROPERTIES, INCORPORATED

Premise Address: JUBAY LILOAN

Billing Address: JUBAY LILOAN

TIN : 004-762-384-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2066.600
Period From	:	03-26-2018	Prev Rdg	:	1970.600
No of Days	:	31	Diff Rdg	:	96.000
Avg kWh/day	:	371.61	Registered	:	11520
Conn Load	:	246340	Billed kWh	:	11520

Power Metering Information----------

Meter No : MTR1175929 Pole No : 1666403

Serial No : 15970995 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	14.712	14.088	74.880
kWh :	2066.600	1970.600	11520.000
kVAR :	598.700	571.000	3324.000

Billed Demand : 74.880 Billed kVAR : 3324

Power Factor Value : 0.9608

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	68,155.78
Transmission Charge	359.46/kW	26,916.36
System Loss Charge	0.2253/kWh	2,595.46
Sub-Total		97,667.60
Distribution Charges		
Distribution Charge	0.2922/kWh	3,366.14
	205.64/kW	15,398.32
Supply Charge	0.0442/kWh	509.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	264.96
	589.19/month	589.19
Sub-Total		21,259.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,355.90
Senior Citizen Subsidy Charge	0.000183/kWh	2.11
NPC/PSALM Adjustment	0.3233/kWh	3,724.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.27
Sub-Total		5,012.16
Government Charges		
Franchise Tax - Local		929.53
Value Added Tax		
Generation		5,060.91
Transmission		2,919.08
System Loss		208.48
Distribution		2,551.13
Others		266.07
NPC/PSALM Adjustment		87.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1,798.27
Environmental Charge	0.0025/kWh	28.80
NPC Stranded Contract Costs	0.1938/kWh	2,232.58
NPC Stranded Debts	0.0265/kWh	305.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,108.16
Sub-Total		18,495.62
CURRENT BILL - APRIL 2018		142,434.80
TOTAL AMOUNT DUE		142,434.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 131,499.96

Your monthly electricity consumption chart

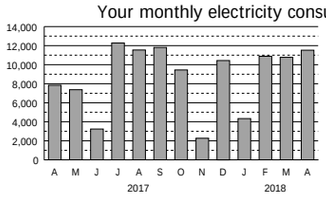

Avg Monthly Usage : 8,748.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142,434.80		
Less : VAT	11,093.00		
Amount Net of VAT	131,341.80		
Less: BIR 2306	4,622.08		
BIR 2307	2,497.37	VATable Sales	123,939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,402.62
Amount Due	124,222.35	VAT Zero Rated Sales	0.00
Add : VAT	11,093.00	VAT Amount	11,093.00
TOTAL AMOUNT DUE	135,315.35	TOTAL SALES	142,434.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEED PROPERTIES, INCORPORATED

Meter Number : MTR1175929

Pole Number : 1666403

Billing Period : APRIL 2018

Premise Address: JUBAY LILOAN
Billing Address: JUBAY LILOAN

BC20/999.7/0/0/10/04-27-2018/-1

376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569808263441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572066

56917289268

Date : 04-27-2018

BC20/999.7/0/1726614/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691728926-8

Customer Information----------

Name : CONTEMPO PROPERTY HOLDINGS, INC.

Premise Address: ALONG H. CORTES ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: ALONG H. CORTES ROAD SUBANGDAKU, MANDAUE CITY

TIN : 418-892-320-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	542.300
Period From	:	03-26-2018	Prev Rdg	:	512.500
No of Days	:	31	Diff Rdg	:	29.800
Avg kWh/day	:	115.36	Registered	:	3576
Conn Load	:	216000	Billed kWh	:	3576

Power Metering Information----------

Meter No : MTR1210268 Pole No : 1726614

Serial No : 16977575 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.615	2.493	14.640
kWh :	542.300	512.500	3576.000
kVAR :	634.200	597.100	4452.000

Billed Demand : 50.000 Billed kVAR : 4452

Power Factor Value : 0.6262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	21,156.69
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	805.67
Sub-Total		39,935.36
Distribution Charges		
Distribution Charge	0.2922/kWh	1,044.91
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	158.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	82.25
	589.19/month	589.19
Sub-Total		13,288.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	420.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.65
Power Factor Penalty		10,098.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.81
Sub-Total		10,498.08
Government Charges		
Franchise Tax - Local		385.51
LFT Differential	0.0101/kWh	36.12
Value Added Tax		
Generation		1,570.99
Transmission		1,949.17
System Loss		64.71
Distribution		1,594.56
Others		1,310.37
Universal Charge		
Missionary Electrification	0.1561/kWh	558.22
Environmental Charge	0.0025/kWh	8.94
NPC Stranded Contract Costs	0.1938/kWh	693.03
NPC Stranded Debts	0.0265/kWh	94.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	654.41
Sub-Total		8,920.79
CURRENT BILL - APRIL 2018		72,642.27
TOTAL AMOUNT DUE		72,642.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 65,117.83

Your monthly electricity consumption chart

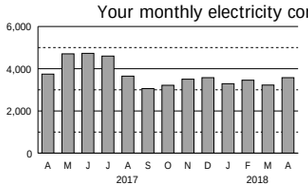

Avg Monthly Usage : 3,717.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,642.27		
Less : VAT	6,489.80		
Amount Net of VAT	66,152.47		
Less: BIR 2306	2,704.09		
BIR 2307	1,282.86	VATable Sales	63,721.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,430.99
Amount Due	62,165.52	VAT Zero Rated Sales	0.00
Add : VAT	6,489.80	VAT Amount	6,489.80
TOTAL AMOUNT DUE	68,655.32	TOTAL SALES	72,642.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTEMPO PROPERTY HOLDINGS, INC.

Meter Number : MTR1210268

Pole Number : 1726614

Billing Period : APRIL 2018

Premise Address: ALONG H. CORTES ROAD SUBANGDAKU, MANDAUE CITY
Billing Address: ALONG H. CORTES ROAD SUBANGDAKU, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303675003118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30351725749

1014567616

Date : 04-27-2018

BC20/999.7/0/1620924/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035172574-9

Customer Information----------

Name : ESCOTON,VIRGILIO JR. ELARDO

Premise Address: HI-WAY BASAK, MANDAUE CITY
Billing Address: HI-WAY BASAK, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	907.400
Period From	:	03-26-2018	Prev Rdg	:	864.900
No of Days	:	31	Diff Rdg	:	42.500
Avg kWh/day	:	109.68	Registered	:	3400
Conn Load	:	118670	Billed kWh	:	3400

Power Metering Information----------

Meter No : MTR1124559 Pole No : 1620924

Serial No : 15972958 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.910	3.729	14.480
kWh :	907.400	864.900	3400.000
kVAR :	203.000	194.300	696.000

Billed Demand : 50.000 Billed kVAR : 696

Power Factor Value : 0.9797

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,115.42
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	766.02
Sub-Total		38,854.44
Distribution Charges		
Distribution Charge	0.2922/kWh	993.48
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	150.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	78.20
	589.19/month	589.19
Sub-Total		13,224.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	400.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.62
Surcharge	0.02 of 61,354.00	1,227.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.74
Sub-Total		1,607.14
Government Charges		
Franchise Tax - Local		324.80
LFT Differential	0.0101/kWh	34.34
Value Added Tax		
Generation		1,493.67
Transmission		1,949.17
System Loss		61.51
Distribution		1,586.97
Others		235.95
Universal Charge		
Missionary Electrification	0.1561/kWh	530.74
Environmental Charge	0.0025/kWh	8.50
NPC Stranded Contract Costs	0.1938/kWh	658.92
NPC Stranded Debts	0.0265/kWh	90.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	622.20
Sub-Total		7,596.87
CURRENT BILL - APRIL 2018		61,283.23
TOTAL AMOUNT DUE		61,283.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 61,354.00

Your monthly electricity consumption chart

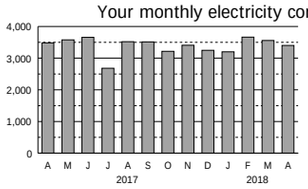

Avg Monthly Usage : 3,393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,283.23		
Less : VAT	5,327.27		
Amount Net of VAT	55,955.96		
Less: BIR 2306	2,219.71		
BIR 2307	1,080.91	VATable Sales	53,686.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,269.60
Amount Due	52,655.34	VAT Zero Rated Sales	0.00
Add : VAT	5,327.27	VAT Amount	5,327.27
TOTAL AMOUNT DUE	57,982.61	TOTAL SALES	61,283.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOTON,VIRGILIO JR. ELARDO

Meter Number : MTR1124559

Pole Number : 1620924

Billing Period : APRIL 2018

Premise Address: HI-WAY BASAK, MANDAUE CITY
Billing Address: HI-WAY BASAK, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953906536963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567587

95389962127

Date : 04-27-2018

BC20/999.7/0/1758602/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538996212-7

Customer Information----------

Name : MANSEI RECYCLE SYSTEM CO., LTD

Premise Address: SITIO SUN-OK TAYUD CONSOLACION
Billing Address: SITIO SUN-OK TAYUD CONSOLACION

TIN : 009-414-691-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	133.000
Period From	:	03-26-2018	Prev Rdg	:	123.200
No of Days	:	31	Diff Rdg	:	9.800
Avg kWh/day	:	189.68	Registered	:	5880
Conn Load	:	1081170	Billed kWh	:	5880

Power Metering Information----------

Meter No : 2634 ELA0 Pole No : 1758602

Serial No : 97669206 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.553	3.253	180.000
kWh :	133.000	123.200	5880.000
kVAR :	78.400	73.800	2760.000

Billed Demand : 180.000 Billed kVAR : 2760

Power Factor Value : 0.9052

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	34,787.84
Transmission Charge	257.40/kW	46,332.00
System Loss Charge	0.1408/kWh	827.90
Sub-Total		81,947.74
Distribution Charges		
Distribution Charge	0.1761/kWh	1,035.47
	137.56/kW	24,760.80
Supply Charge	0.0428/kWh	251.66
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	178.75
	4,751.36/month	4,751.36
Sub-Total		37,677.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	692.08
Senior Citizen Subsidy Charge	0.000183/kWh	1.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.87
Sub-Total		657.29
Government Charges		
Franchise Tax - Local		661.56
LFT Differential	0.0042/kWh	24.70
Value Added Tax		
Generation		2,583.17
Transmission		5,024.71
System Loss		64.22
Distribution		4,521.35
Others		161.23
Universal Charge		
Missionary Electrification	0.1561/kWh	917.87
Environmental Charge	0.0025/kWh	14.70
NPC Stranded Contract Costs	0.1938/kWh	1,139.54
NPC Stranded Debts	0.0265/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,076.04
Sub-Total		16,344.91
CURRENT BILL - APRIL 2018		136,627.82
TOTAL AMOUNT DUE		136,627.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 160,349.77

Your monthly electricity consumption chart

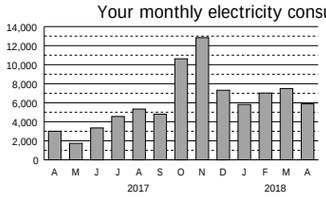

Avg Monthly Usage : 6,138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136,627.82		
Less : VAT	12,354.68		
Amount Net of VAT	124,273.14		
Less: BIR 2306	5,147.78		
BIR 2307	2,419.38	VATable Sales	120,282.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,990.23
Amount Due	116,705.98	VAT Zero Rated Sales	0.00
Add : VAT	12,354.68	VAT Amount	12,354.68
TOTAL AMOUNT DUE	129,060.66	TOTAL SALES	136,627.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANSEI RECYCLE SYSTEM CO., LTD

Meter Number : 2634 ELA0

Pole Number : 1758602

Billing Period : APRIL 2018

Premise Address: SITIO SUN-OK TAYUD CONSOLACION
Billing Address: SITIO SUN-OK TAYUD CONSOLACION

BC20/999.7/0/0/22/04-27-2018/-1

379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075273446381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573792

07534261172

Date : 04-27-2018

BC20/999.7/0/1591625/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753426117-2

Customer Information----------

Name : ALPA LAND, INC.

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN : 004-755-397-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	392.800
Period From	:	03-26-2018	Prev Rdg	:	356.300
No of Days	:	31	Diff Rdg	:	36.500
Avg kWh/day	:	706.45	Registered	:	21900
Conn Load	:	911200	Billed kWh	:	21900

Power Metering Information----------

Meter No : MTR1224470 Pole No : 1591625

Serial No : 32458363 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	1.773	1.662	66.600
kWh :	392.800	356.300	21900.000
kVAR :	57.400	52.200	3120.000

Billed Demand : 66.600 Billed kVAR : 3120

Power Factor Value : 0.9900

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	129,566.97
Transmission Charge	257.40/kW	17,142.84
System Loss Charge	0.1408/kWh	3,083.52
Sub-Total		149,793.33
Distribution Charges		
Distribution Charge	0.1761/kWh	3,856.59
	137.56/kW	9,161.50
Supply Charge	0.0428/kWh	937.32
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	665.76
	4,751.36/month	4,751.36
Sub-Total		26,072.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,577.63
Senior Citizen Subsidy Charge	0.000183/kWh	4.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 133.59
Sub-Total		2,448.05
Government Charges		
Franchise Tax - Local		1,078.80
LFT Differential	0.0101/kWh	221.19
Value Added Tax		
Generation		9,621.00
Transmission		1,859.14
System Loss		239.20
Distribution		3,128.68
Others		449.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3,418.59
Environmental Charge	0.0025/kWh	54.75
NPC Stranded Contract Costs	0.1938/kWh	4,244.22
NPC Stranded Debts	0.0265/kWh	580.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,007.70
Sub-Total		28,903.38
CURRENT BILL - APRIL 2018		207,217.13
TOTAL AMOUNT DUE		207,217.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 174,974.33

Your monthly electricity consumption chart

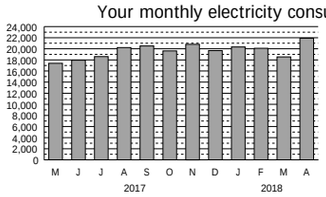

Avg Monthly Usage : 19,640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207,217.13		
Less : VAT	15,297.78		
Amount Net of VAT	191,919.35		
Less: BIR 2306	6,374.09		
BIR 2307	3,592.27	VATable Sales	178,313.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,605.60
Amount Due	181,952.99	VAT Zero Rated Sales	0.00
Add : VAT	15,297.78	VAT Amount	15,297.78
TOTAL AMOUNT DUE	197,250.77	TOTAL SALES	207,217.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPA LAND, INC.

Meter Number : MTR1224470

Pole Number : 1591625

Billing Period : APRIL 2018

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305185085908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568036

30554833068

Date : 04-27-2018

BC20/999.7/0/1777872/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055483306-8

Customer Information----------

Name : NEW ERA CEBU PENSION INN INC.

Premise Address: DM CORTES ST. CAMBARO MANDAUE CITY
Billing Address: DM CORTES ST. CAMBARO MANDAUE CITY

TIN : 009-495-566-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1431.800
Period From	:	03-27-2018	Prev Rdg	:	1257.600
No of Days	:	30	Diff Rdg	:	174.200
Avg kWh/day	:	696.80	Registered	:	20904
Conn Load	:	197580	Billed kWh	:	20904

Power Metering Information----------

Meter No : 2846 EGA0 Pole No : 1777872

Serial No : 12964283 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	4.870	4.292	69.360
kWh :	1431.800	1257.600	20904.000
kVAR :	173.800	151.500	2676.000

Billed Demand : 69.360 Billed kVAR : 2676

Power Factor Value : 0.9919

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	123,674.34
Transmission Charge	359.46/kW	24,932.15
System Loss Charge	0.2253/kWh	4,709.67
Sub-Total		153,316.16
Distribution Charges		
Distribution Charge	0.2922/kWh	6,108.15
	205.64/kW	14,263.19
Supply Charge	0.0442/kWh	923.96
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	480.79
	589.19/month	589.19
Sub-Total		23,496.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,460.40
Senior Citizen Subsidy Charge	0.000183/kWh	3.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 127.51
Sub-Total		2,336.72
Government Charges		
Franchise Tax - Local		1,083.83
LFT Differential	0.0101/kWh	211.13
Value Added Tax		
Generation		9,183.44
Transmission		2,703.89
System Loss		378.30
Distribution		2,819.63
Others		435.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3,263.12
Environmental Charge	0.0025/kWh	52.26
NPC Stranded Contract Costs	0.1938/kWh	4,051.20
NPC Stranded Debts	0.0265/kWh	553.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,825.43
Sub-Total		28,561.99
CURRENT BILL - APRIL 2018		207,711.78
TOTAL AMOUNT DUE		207,711.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 182,077.68

Your monthly electricity consumption chart

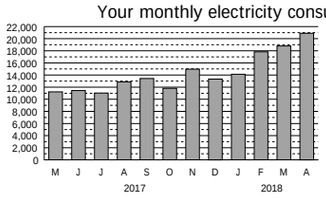

Avg Monthly Usage : 14,318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207,711.78		
Less : VAT	15,521.06		
Amount Net of VAT	192,190.72		
Less: BIR 2306	6,467.12		
BIR 2307	3,608.90	VATable Sales	179,149.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,040.93
Amount Due	182,114.70	VAT Zero Rated Sales	0.00
Add : VAT	15,521.06	VAT Amount	15,521.06
TOTAL AMOUNT DUE	197,635.76	TOTAL SALES	207,711.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEW ERA CEBU PENSION INN INC.

Meter Number : 2846 EGA0

Pole Number : 1777872

Billing Period : APRIL 2018

Premise Address: DM CORTES ST. CAMBARO MANDAUE CITY
Billing Address: DM CORTES ST. CAMBARO MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397111677429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579839

39722664768

Date : 04-27-2018

BC20/999.7/0/1775096/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972266476-8

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP.

Premise Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1105.200
Period From	:	03-26-2018	Prev Rdg	:	999.900
No of Days	:	31	Diff Rdg	:	105.300
Avg kWh/day	:	135.87	Registered	:	4212
Conn Load	:	94840	Billed kWh	:	4212

Power Metering Information----------

Meter No : 2855 EGA0 Pole No : 1775096

Serial No : 12964287 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.738	3.358	15.200
kWh :	1105.200	999.900	4212.000
kVAR :	461.400	424.200	1488.000

Billed Demand : 50.000 Billed kVAR : 1488

Power Factor Value : 0.9429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	24,919.46
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	948.96
Sub-Total		43,841.42
Distribution Charges		
Distribution Charge	0.2922/kWh	1,230.75
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	186.17
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	96.88
	589.19/month	589.19
Sub-Total		13,516.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	495.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.69
Sub-Total		470.83
Government Charges		
Franchise Tax - Local		349.86
LFT Differential	0.0101/kWh	42.54
Value Added Tax		
Generation		1,850.40
Transmission		1,949.17
System Loss		76.23
Distribution		1,621.99
Others		103.59
Universal Charge		
Missionary Electrification	0.1561/kWh	657.50
Environmental Charge	0.0025/kWh	10.53
NPC Stranded Contract Costs	0.1938/kWh	816.29
NPC Stranded Debts	0.0265/kWh	111.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	770.80
Sub-Total		8,360.52
CURRENT BILL - APRIL 2018		66,189.39
TOTAL AMOUNT DUE		66,189.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 63,403.55

Your monthly electricity consumption chart

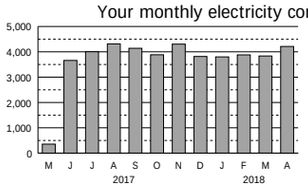

Avg Monthly Usage : 3,684.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,189.39		
Less : VAT	5,601.38		
Amount Net of VAT	60,588.01		
Less: BIR 2306	2,333.90		
BIR 2307	1,164.43	VATable Sales	57,828.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,759.14
Amount Due	57,089.68	VAT Zero Rated Sales	0.00
Add : VAT	5,601.38	VAT Amount	5,601.38
TOTAL AMOUNT DUE	62,691.06	TOTAL SALES	66,189.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROFOOD INTERNATIONAL CORP.

Meter Number : 2855 EGA0

Pole Number : 1775096

Billing Period : APRIL 2018

Premise Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853385458672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567428

85395051767

Date : 04-27-2018

BC20/999.7/0/1772674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539505176-7

Customer Information----------

Name : PHILIPPINE SPRING WATER RESOURCES, INC.

Premise Address: COTCOT LILOAN, CEBU
Billing Address: COTCOT LILOAN, CEBU

TIN : 000-063-916-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	493.800
Period From	:	03-26-2018	Prev Rdg	:	447.600
No of Days	:	31	Diff Rdg	:	46.200
Avg kWh/day	:	10,730.32	Registered	:	332640
Conn Load	:	3561000	Billed kWh	:	332640

Power Metering Information----------

Meter No : MTR1224465 Pole No : 1772674

Serial No : 32458367 Multiplier : 7200

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	1.627	1.507	864.000
kWh :	493.800	447.600	332640.000
kVAR :	164.000	148.400	112320.000

Billed Demand : 864.000 Billed kVAR : 112320

Power Factor Value : 0.9474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,967,998.03
Transmission Charge	257.40/kW	222,393.60
System Loss Charge	0.1408/kWh	46,835.71
Sub-Total		2,237,227.34
Distribution Charges		
Distribution Charge	0.1761/kWh	58,577.90
	137.56/kW	118,851.84
Supply Charge	0.0428/kWh	14,236.99
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	10,112.26
	4,751.36/month	4,751.36
Sub-Total		213,230.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39,151.73
Senior Citizen Subsidy Charge	0.000183/kWh	60.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,029.10
Sub-Total		37,183.50
Government Charges		
Franchise Tax - Local		13,682.03
LFT Differential	0.0042/kWh	1,397.09
Value Added Tax		
Generation		146,133.75
Transmission		24,118.58
System Loss		3,633.09
Distribution		25,587.62
Others		6,271.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51,925.10
Environmental Charge	0.0025/kWh	831.60
NPC Stranded Contract Costs	0.1938/kWh	64,465.63
NPC Stranded Debts	0.0265/kWh	8,814.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60,873.12
Sub-Total		407,734.08
CURRENT BILL - APRIL 2018		2,895,375.11
TOTAL AMOUNT DUE		2,895,375.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,938,114.81

Your monthly electricity consumption chart

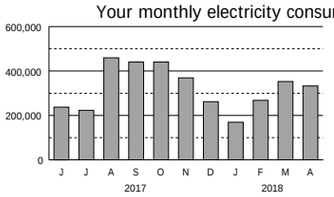

Avg Monthly Usage : 323,214.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895,375.11		
Less : VAT	205,744.55		
Amount Net of VAT	2,689,630.56		
Less: BIR 2306	85,726.97		
BIR 2307	50,054.40	VATable Sales	2,487,641.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201,989.53
Amount Due	2,553,849.19	VAT Zero Rated Sales	0.00
Add : VAT	205,744.55	VAT Amount	205,744.55
TOTAL AMOUNT DUE	2,759,593.74	TOTAL SALES	2,895,375.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHILIPPINE SPRING WATER RESOURCES, INC.

Meter Number : MTR1224465

Pole Number : 1772674

Billing Period : APRIL 2018

Premise Address: COTCOT LILOAN, CEBU
Billing Address: COTCOT LILOAN, CEBU

BC20/999.7/0/0/23/04-27-2018/-1

383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203909278057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567430

20381499423

Date : 04-27-2018

BC20/999.7/0/1540932/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038149942-3

Customer Information----------

Name : MANDAUE ECO GLASS INC.

Premise Address: ALBANO ST. MAGUIKAY, MANDAUE CITY
Billing Address: ALBANO ST. MAGUIKAY, MANDAUE CITY

TIN : 009-367-718-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	369.500
Period From	:	03-26-2018	Prev Rdg	:	362.700
No of Days	:	31	Diff Rdg	:	6.800
Avg kWh/day	:	526.45	Registered	:	16320
Conn Load	:	1091225	Billed kWh	:	16320

Power Metering Information----------

Meter No : MTR1089154 Pole No : 1540932

Serial No : 50881668 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.810	3.714	230.400
kWh :	369.500	362.700	16320.000
kVAR :	187.500	183.900	8640.000

Billed Demand : 230.400 Billed kVAR : 8640

Power Factor Value : 0.8838

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	96,554.02
Transmission Charge	257.40/kW	59,304.96
System Loss Charge	0.1408/kWh	2,297.86
Sub-Total		158,156.84
Distribution Charges		
Distribution Charge	0.1761/kWh	2,873.95
	137.56/kW	31,693.82
Supply Charge	0.0428/kWh	698.50
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	496.13
	4,751.36/month	4,751.36
Sub-Total		47,213.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,920.86
Senior Citizen Subsidy Charge	0.000183/kWh	2.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 99.55
Sub-Total		1,824.30
Government Charges		
Franchise Tax - Local		1,253.53
LFT Differential	0.0101/kWh	164.83
Value Added Tax		
Generation		7,169.62
Transmission		6,431.63
System Loss		178.25
Distribution		5,665.63
Others		389.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2,547.55
Environmental Charge	0.0025/kWh	40.80
NPC Stranded Contract Costs	0.1938/kWh	3,162.82
NPC Stranded Debts	0.0265/kWh	432.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,986.56
Sub-Total		30,422.82
CURRENT BILL - APRIL 2018		237,617.56
TOTAL AMOUNT DUE		237,617.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 260,330.84

Your monthly electricity consumption chart

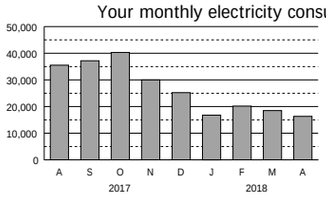

Avg Monthly Usage : 26,666.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237,617.56		
Less : VAT	19,834.25		
Amount Net of VAT	217,783.31		
Less: BIR 2306	8,264.26		
BIR 2307	4,172.26	VATable Sales	207,194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,588.57
Amount Due	205,346.79	VAT Zero Rated Sales	0.00
Add : VAT	19,834.25	VAT Amount	19,834.25
TOTAL AMOUNT DUE	225,181.04	TOTAL SALES	237,617.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAUE ECO GLASS INC.

Meter Number : MTR1089154

Pole Number : 1540932

Billing Period : APRIL 2018

Premise Address: ALBANO ST. MAGUIKAY, MANDAUE CITY
Billing Address: ALBANO ST. MAGUIKAY, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943385222983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578842

94329670031

Date : 04-27-2018

BC20/999.7/0/1579990/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432967003-1

Customer Information----------

Name : DREAM DOOR PHILS.ENTERPRISES

Premise Address: ML QUEZON ST CASUNTINGAN,MANDAUE CITY
Billing Address: ML QUEZON ST CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1763.500
Period From	:	03-26-2018	Prev Rdg	:	1693.100
No of Days	:	31	Diff Rdg	:	70.400
Avg kWh/day	:	181.68	Registered	:	5632
Conn Load	:	120465	Billed kWh	:	5632

Power Metering Information----------

Meter No : MTR1176017 Pole No : 1579990

Serial No : 16975200 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	9.033	8.582	36.080
kWh :	1763.500	1693.100	5632.000
kVAR :	860.600	823.000	3008.000

Billed Demand : 50.000 Billed kVAR : 3008

Power Factor Value : 0.8821

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	33,320.60
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,268.89
Sub-Total		52,562.49
Distribution Charges		
Distribution Charge	0.2922/kWh	1,645.67
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	248.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	129.54
	589.19/month	589.19
Sub-Total		14,026.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	662.89
Senior Citizen Subsidy Charge	0.000183/kWh	1.03
Surcharge	0.02 of 65,639.00	1,312.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 34.36
Sub-Total		1,942.34
Government Charges		
Franchise Tax - Local		414.61
LFT Differential	0.0101/kWh	56.88
Value Added Tax		
Generation		2,474.22
Transmission		1,949.17
System Loss		101.93
Distribution		1,683.24
Others		289.66
Universal Charge		
Missionary Electrification	0.1561/kWh	879.15
Environmental Charge	0.0025/kWh	14.08
NPC Stranded Contract Costs	0.1938/kWh	1,091.48
NPC Stranded Debts	0.0265/kWh	149.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,030.66
Sub-Total		10,134.33
CURRENT BILL - APRIL 2018		78,666.12
TOTAL AMOUNT DUE		78,665.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 65,640.00

Your monthly electricity consumption chart

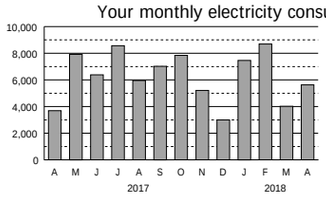

Avg Monthly Usage : 6,260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,666.12		
Less : VAT	6,498.22		
Amount Net of VAT	72,167.90		
Less: BIR 2306	2,707.60		
BIR 2307	1,380.07	VATable Sales	68,531.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,636.11
Amount Due	68,080.23	VAT Zero Rated Sales	0.00
Add : VAT	6,498.22	VAT Amount	6,498.22
TOTAL AMOUNT DUE	74,578.45	TOTAL SALES	78,666.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DREAM DOOR PHILS.ENTERPRISES

Meter Number : MTR1176017

Pole Number : 1579990

Billing Period : APRIL 2018

Premise Address: ML QUEZON ST CASUNTINGAN,MANDAUE CITY
Billing Address: ML QUEZON ST CASUNTINGAN,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347129341070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579684

34747652989

Date : 04-27-2018

BC20/999.7/0/1800713/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474765298-9

Customer Information----------

Name : POWERPLUS AGGREGATE SYSTEMS CO. LTD.

Premise Address: PANOYPOY CONSOALCION
Billing Address: PANOYPOY CONSOALCION

TIN : 484-637-662-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	224.600
Period From	:	03-26-2018	Prev Rdg	:	194.000
No of Days	:	31	Diff Rdg	:	30.600
Avg kWh/day	:	355.36	Registered	:	11016
Conn Load	:	445000	Billed kWh	:	11016

Power Metering Information----------

Meter No : 2849 ELA0 Pole No : 1800713
Serial No : 50456927 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.054	1.802	90.720
kWh :	224.600	194.000	11016.000
kVAR :	348.700	296.500	18792.000

Billed Demand : 90.720 Billed kVAR : 18792

Power Factor Value : 0.5057

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65,173.96
Transmission Charge	257.40/kW	23,351.33
System Loss Charge	0.1408/kWh	1,551.05
Sub-Total		90,076.34
Distribution Charges		
Distribution Charge	0.1761/kWh	1,939.92
	137.56/kW	12,479.44
Supply Charge	0.0428/kWh	471.48
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	334.89
	4,751.36/month	4,751.36
Sub-Total		26,676.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,296.58
Senior Citizen Subsidy Charge	0.000183/kWh	2.02
Power Factor Penalty		24,393.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.20
Sub-Total		25,624.99
Government Charges		
Franchise Tax - Local		783.08
LFT Differential	0.0042/kWh	46.27
Value Added Tax		
Generation		4,839.50
Transmission		2,532.45
System Loss		120.33
Distribution		3,201.23
Others		3,174.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1,719.60
Environmental Charge	0.0025/kWh	27.54
NPC Stranded Contract Costs	0.1938/kWh	2,134.90
NPC Stranded Debts	0.0265/kWh	291.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,015.93
Sub-Total		20,887.27
CURRENT BILL - APRIL 2018		163,265.53
TOTAL AMOUNT DUE		163,265.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 138,018.53

Your monthly electricity consumption chart

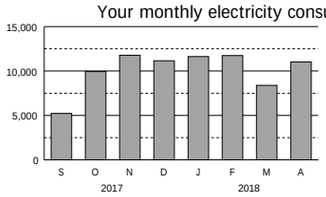

Avg Monthly Usage : 10,107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163,265.53		
Less : VAT	13,868.03		
Amount Net of VAT	149,397.50		
Less: BIR 2306	5,778.34		
BIR 2307	2,864.15	VATable Sales	142,378.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,019.24
Amount Due	140,755.01	VAT Zero Rated Sales	0.00
Add : VAT	13,868.03	VAT Amount	13,868.03
TOTAL AMOUNT DUE	154,623.04	TOTAL SALES	163,265.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POWERPLUS AGGREGATE SYSTEMS CO. LTD.
Meter Number : 2849 ELA0
Pole Number : 1800713
Billing Period : APRIL 2018

Premise Address: PANOYPOY CONSOALCION
Billing Address: PANOYPOY CONSOALCION

BC20/999.7/0/0/23/04-27-2018/-1

386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689314427670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577801

68971624447

Date : 04-27-2018

BC20/999.7/0/1853856/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897162444-7

Customer Information----------

Name : MONOCRETE CONSTRUCTION PHILS,INC

Premise Address: BATCHING PLANT, MANDANI BAY RECLAMATION AREA,MANDAUE CITY

Billing Address: BATCHING PLANT, MANDANI BAY RECLAMATION AREA,MANDAUE CITY

TIN : 006-661-282-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	79.500
Period From	:	03-27-2018	Prev Rdg	:	49.900
No of Days	:	30	Diff Rdg	:	29.600
Avg kWh/day	:	118.40	Registered	:	3552
Conn Load	:	225927	Billed kWh	:	3552

Power Metering Information----------

Meter No : HBG1700209 Pole No : 1853856

Serial No : 17980658 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	0.827	0.566	31.320
kWh :	79.500	49.900	3552.000
kVAR :	124.000	76.600	5688.000

Billed Demand : 67.776 Billed kVAR : 5688

Power Factor Value : 0.5297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	21,014.70
Transmission Charge	359.46/kW	24,362.76
System Loss Charge	0.2253/kWh	800.27
Sub-Total		46,177.73
Distribution Charges		
Distribution Charge	0.2922/kWh	1,037.89
	205.64/kW	13,937.46
Supply Charge	0.0442/kWh	157.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	81.70
	589.19/month	589.19
Sub-Total		16,934.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	418.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.65
Power Factor Penalty		23,160.14
Surcharge	0.02 of 101,376.00	2,027.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.67
Sub-Total		25,584.71
Government Charges		
Franchise Tax - Local		536.61
LFT Differential	0.0101/kWh	35.88
Value Added Tax		
Generation		1,560.44
Transmission		2,642.14
System Loss		64.26
Distribution		2,032.18
Others		3,138.86
Universal Charge		
Missionary Electrification	0.1561/kWh	554.47
Environmental Charge	0.0025/kWh	8.88
NPC Stranded Contract Costs	0.1938/kWh	688.38
NPC Stranded Debts	0.0265/kWh	94.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	650.02
Sub-Total		12,006.25
CURRENT BILL - APRIL 2018		100,703.56
TOTAL AMOUNT DUE		100,703.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 101,375.85

Your monthly electricity consumption chart

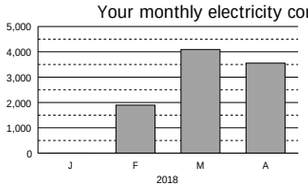

Avg Monthly Usage : 2,385.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100,703.56		
Less : VAT	9,437.88		
Amount Net of VAT	91,265.68		
Less: BIR 2306	3,932.46		
BIR 2307	1,785.40	VATable Sales	88,697.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,568.37
Amount Due	85,547.82	VAT Zero Rated Sales	0.00
Add : VAT	9,437.88	VAT Amount	9,437.88
TOTAL AMOUNT DUE	94,985.70	TOTAL SALES	100,703.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONOCRETE CONSTRUCTION PHILS,INC

Meter Number : HBG1700209

Pole Number : 1853856

Billing Period : APRIL 2018

Premise Address: BATCHING PLANT, MANDANI BAY RECLAMATION AREA,MANDAUE CITY
Billing Address: BATCHING PLANT, MANDANI BAY RECLAMATION AREA,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964387787472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570527

96413682566

Date : 04-27-2018

BC20/999.7/0/1773323/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641368256-6

Customer Information----------

Name : LICA MANAGEMENT INC.

Premise Address: CEBU AUTOPLEX, OUANO AVE. CITY SOUTH SPECIAL ECONOMIC ZONE MANDAUE CITY

Billing Address: CEBU AUTOPLEX, OUANO AVE. CITY SOUTH SPECIAL ECONOMIC ZONE MANDAUE CITY

TIN : 000-471-526-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1625.600
Period From	:	03-27-2018	Prev Rdg	:	1490.700
No of Days	:	30	Diff Rdg	:	134.900
Avg kWh/day	:	179.87	Registered	:	5396
Conn Load	:	82395	Billed kWh	:	5396

Power Metering Information----------

Meter No : 2824 EGA0 Pole No : 1773323

Serial No : 12963129 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	9.511	8.751	30.400
kWh :	1625.600	1490.700	5396.000
kVAR :	1234.200	1131.200	4120.000

Billed Demand : 50.000 Billed kVAR : 4120

Power Factor Value : 0.7948

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	31,924.35
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,215.72
Sub-Total		51,113.07
Distribution Charges		
Distribution Charge	0.2922/kWh	1,576.71
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	238.50
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	124.11
	589.19/month	589.19
Sub-Total		13,942.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	635.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.99
Power Factor Penalty		1,963.72
Surcharge	0.02 of 80,646.00	1,612.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.92
Sub-Total		4,179.82
Government Charges		
Franchise Tax - Local		418.87
LFT Differential	0.0101/kWh	54.50
Value Added Tax		
Generation		2,370.54
Transmission		1,949.17
System Loss		97.65
Distribution		1,673.06
Others		558.38
Universal Charge		
Missionary Electrification	0.1561/kWh	842.31
Environmental Charge	0.0025/kWh	13.49
NPC Stranded Contract Costs	0.1938/kWh	1,045.74
NPC Stranded Debts	0.0265/kWh	142.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	987.47
Sub-Total		10,154.17
CURRENT BILL - APRIL 2018		79,389.20
TOTAL AMOUNT DUE		79,389.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 80,645.94

Your monthly electricity consumption chart

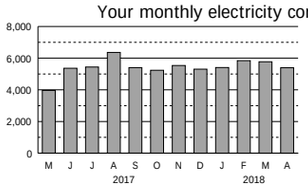

Avg Monthly Usage : 5,418.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,389.20		
Less : VAT	6,648.80		
Amount Net of VAT	72,740.40		
Less: BIR 2306	2,770.35		
BIR 2307	1,394.17	VATable Sales	69,235.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,505.37
Amount Due	68,575.88	VAT Zero Rated Sales	0.00
Add : VAT	6,648.80	VAT Amount	6,648.80
TOTAL AMOUNT DUE	75,224.68	TOTAL SALES	79,389.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LICA MANAGEMENT INC.

Meter Number : 2824 EGA0

Pole Number : 1773323

Billing Period : APRIL 2018

Premise Address: CEBU AUTOPLEX, OUANO AVE. CITY SOUTH SPECIAL ECONOMIC ZONE MANDAUE CITY
Billing Address: CEBU AUTOPLEX, OUANO AVE. CITY SOUTH SPECIAL ECONOMIC ZONE MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965593202319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570654

96553846245

Date : 04-27-2018

BC20/999.7/0/1723791/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655384624-5

Customer Information----------

Name : SAN-VIC TRADERS, INC.

Premise Address: STA. CRUZ STA. CRUZ, LILOAN
Billing Address: STA. CRUZ STA. CRUZ, LILOAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	153.200
Period From	:	03-26-2018	Prev Rdg	:	145.300
No of Days	:	31	Diff Rdg	:	7.900
Avg kWh/day	:	30.58	Registered	:	948
Conn Load	:	104000	Billed kWh	:	948

Power Metering Information----------

Meter No : MTR1181185 Pole No : 1723791
Serial No : 16977741 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	0.900	0.849	6.120
kWh :	153.200	145.300	948.000
kVAR :	132.100	122.700	1128.000

Billed Demand : 50.000 Billed kVAR : 1128

Power Factor Value : 0.6434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,608.65
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	213.58
Sub-Total		23,795.23
Distribution Charges		
Distribution Charge	0.2922/kWh	277.01
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	41.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	21.80
	589.19/month	589.19
Sub-Total		12,343.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	111.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
Power Factor Penalty		9,072.68
Surcharge	0.02 of 48,377.00	967.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.78
Sub-Total		10,146.19
Government Charges		
Franchise Tax - Local		254.57
LFT Differential	0.0042/kWh	3.98
Value Added Tax		
Generation		416.47
Transmission		1,949.17
System Loss		17.15
Distribution		1,481.22
Others		1,248.57
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
NPC Stranded Debts	0.0265/kWh	25.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.48
Sub-Total		5,903.80
CURRENT BILL - APRIL 2018		52,188.75
TOTAL AMOUNT DUE		52,188.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 48,377.01

Your monthly electricity consumption chart

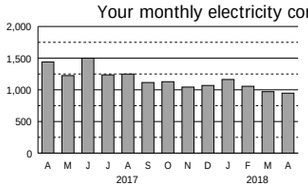

Avg Monthly Usage : 1,164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,188.75		
Less : VAT	5,112.58		
Amount Net of VAT	47,076.17		
Less: BIR 2306	2,130.24		
BIR 2307	930.87	VATable Sales	46,284.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	791.22
Amount Due	44,015.06	VAT Zero Rated Sales	0.00
Add : VAT	5,112.58	VAT Amount	5,112.58
TOTAL AMOUNT DUE	49,127.64	TOTAL SALES	52,188.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN-VIC TRADERS, INC.
Meter Number : MTR1181185
Pole Number : 1723791
Billing Period : APRIL 2018

Premise Address: STA. CRUZ STA. CRUZ, LILOAN
Billing Address: STA. CRUZ STA. CRUZ, LILOAN

BC20/999.7/0/0/23/04-27-2018/-1

389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692271794043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578962

69212667336

Date : 04-27-2018

BC20/999.7/0/1684171/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921266733-6

Customer Information----------

Name : CORKAY & SONS VENTURES INC.

Premise Address: 888 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: 888 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN : 298-959-974-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	990.900
Period From	:	03-26-2018	Prev Rdg	:	906.900
No of Days	:	31	Diff Rdg	:	84.000
Avg kWh/day	:	1,625.81	Registered	:	50400
Conn Load	:	600445	Billed kWh	:	50400

Power Metering Information----------

Meter No : 2611 ELA0 Pole No : 1684171

Serial No : 97669236 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.677	3.380	178.200
kWh :	990.900	906.900	50400.000
kVAR :	191.700	176.200	9300.000

Billed Demand : 178.200 Billed kVAR : 9300

Power Factor Value : 0.9834

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	298,181.52
Transmission Charge	257.40/kW	45,868.68
System Loss Charge	0.1408/kWh	7,096.32
Sub-Total		351,146.52
Distribution Charges		
Distribution Charge	0.1761/kWh	8,875.44
	137.56/kW	24,513.19
Supply Charge	0.0428/kWh	2,157.12
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,532.16
	4,751.36/month	4,751.36
Sub-Total		48,529.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,932.08
Senior Citizen Subsidy Charge	0.000183/kWh	9.22
Surcharge	0.02 of 446,527.50	8,930.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 307.44
Sub-Total		14,564.41
Government Charges		
Franchise Tax - Local		2,506.15
LFT Differential	0.0101/kWh	509.04
Value Added Tax		
Generation		22,141.47
Transmission		4,974.46
System Loss		550.47
Distribution		5,823.49
Others		2,109.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7,867.44
Environmental Charge	0.0025/kWh	126.00
NPC Stranded Contract Costs	0.1938/kWh	9,767.52
NPC Stranded Debts	0.0265/kWh	1,335.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,223.20
Sub-Total		66,934.39
CURRENT BILL - APRIL 2018		481,174.43
TOTAL AMOUNT DUE		481,174.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 445,667.80

Your monthly electricity consumption chart

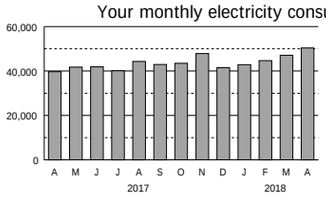

Avg Monthly Usage : 43,744.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481,174.43		
Less : VAT	35,599.44		
Amount Net of VAT	445,574.99		
Less: BIR 2306	14,833.11		
BIR 2307	8,345.10	VATable Sales	414,240.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31,334.95
Amount Due	422,396.78	VAT Zero Rated Sales	0.00
Add : VAT	35,599.44	VAT Amount	35,599.44
TOTAL AMOUNT DUE	457,996.22	TOTAL SALES	481,174.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORKAY & SONS VENTURES INC.

Meter Number : 2611 ELA0

Pole Number : 1684171

Billing Period : APRIL 2018

Premise Address: 888 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: 888 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928233440322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92807456428

BILLING STATEMENT

1014574859

Date : 04-27-2018

BC20/999.7/0/0271890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280745642-8

Customer Information----------

Name : COLEGIO DE LA INMACULADA CONCEPCION

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	355.200
Period From	:	03-26-2018	Prev Rdg	:	293.300
No of Days	:	31	Diff Rdg	:	61.900
Avg kWh/day	:	239.61	Registered	:	7428
Conn Load	:	98690	Billed kWh	:	7428

Power Metering Information----------

Meter No : HBG1700099 Pole No : 0271890
Serial No : 17979886 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.425	2.970	54.600
kWh :	355.200	293.300	7428.000
kVAR :	0.000	0.000	0.000

Billed Demand : 54.600 Billed kVAR : 0

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	43,946.28
Transmission Charge	359.46/kW	19,626.52
System Loss Charge	0.2253/kWh	1,673.53
Sub-Total		65,246.33
Distribution Charges		
Distribution Charge	0.2922/kWh	2,170.46
	205.64/kW	11,227.94
Supply Charge	0.0442/kWh	328.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	170.84
	589.19/month	589.19
Sub-Total		15,618.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	874.28
Senior Citizen Subsidy Charge	0.000183/kWh	1.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.31
Sub-Total		830.33
Government Charges		
Franchise Tax - Local		494.25
LFT Differential	0.0101/kWh	75.02
Value Added Tax		
Generation		3,263.22
Transmission		2,128.49
System Loss		134.42
Distribution		1,874.21
Others		167.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1,159.52
Environmental Charge	0.0025/kWh	18.57
NPC Stranded Contract Costs	0.1938/kWh	1,439.55
NPC Stranded Debts	0.0265/kWh	196.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,359.32
Sub-Total		12,311.36
CURRENT BILL - APRIL 2018		94,006.40
TOTAL AMOUNT DUE		94,006.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 96,952.05

Your monthly electricity consumption chart

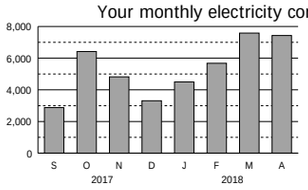

Avg Monthly Usage : 5,328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,006.40		
Less : VAT	7,568.29		
Amount Net of VAT	86,438.11		
Less: BIR 2306	3,153.47		
BIR 2307	1,645.29	VATable Sales	81,695.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,743.07
Amount Due	81,639.35	VAT Zero Rated Sales	0.00
Add : VAT	7,568.29	VAT Amount	7,568.29
TOTAL AMOUNT DUE	89,207.64	TOTAL SALES	94,006.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLEGIO DE LA INMACULADA CONCEPCION
Meter Number : HBG1700099
Pole Number : 0271890
Billing Period : APRIL 2018

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478718895805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47869443011

BILLING STATEMENT

1014573746

Date : 04-27-2018

BC20/999.7/0/0810043/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786944301-1

Customer Information----------

Name : CEBU UNITED PRETTY DOOR CORPORATION

Premise Address: TAYUD TAYUD, LILOAN
Billing Address: TAYUD TAYUD, LILOAN

TIN : 008-583-546-000

Metering Information----------

Period To	04-26-2018	Pres Rdg		1946.400
Period From	03-26-2018	Prev Rdg		1791.400
No of Days	31	Diff Rdg		155.000
Avg kWh/day	3,000.00	Registered		93000
Conn Load	387000	Billed kWh		93000

Power Metering Information----------

Meter No : 2852 ELA0 Pole No : 0810043
Serial No : 50456911 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	5.216	4.830	231.600
kWh :	1946.400	1791.400	93000.000
kVAR :	839.100	773.500	39360.000

Billed Demand : 231.600 Billed kVAR : 39360

Power Factor Value : 0.9209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550,215.90
Transmission Charge	257.40/kW	59,613.84
System Loss Charge	0.1408/kWh	13,094.40
Sub-Total		622,924.14
Distribution Charges		
Distribution Charge	0.1761/kWh	16,377.30
	137.56/kW	31,858.90
Supply Charge	0.0428/kWh	3,980.40
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,827.20
	4,751.36/month	4,751.36
Sub-Total		66,495.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10,946.10
Senior Citizen Subsidy Charge	0.000183/kWh	17.02
Surcharge	0.02 of 835,059.00	16,701.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 567.30
Sub-Total		27,097.00
Government Charges		
Franchise Tax - Local		3,940.84
LFT Differential	0.0042/kWh	390.60
Value Added Tax		
Generation		40,856.30
Transmission		6,465.11
System Loss		1,015.73
Distribution		7,979.40
Others		3,771.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14,517.30
Environmental Charge	0.0025/kWh	232.50
NPC Stranded Contract Costs	0.1938/kWh	18,023.40
NPC Stranded Debts	0.0265/kWh	2,464.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17,019.00
Sub-Total		116,676.09
CURRENT BILL - APRIL 2018		833,192.23
TOTAL AMOUNT DUE		833,192.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 835,058.90

Your monthly electricity consumption chart

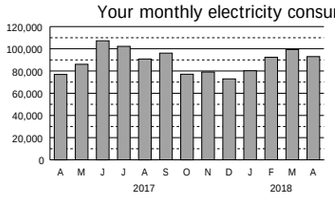

Avg Monthly Usage : 88,730.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833,192.23		
Less : VAT	60,087.95		
Amount Net of VAT	773,104.28		
Less: BIR 2306	25,036.67		
BIR 2307	14,416.95	VATable Sales	716,516.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56,588.14
Amount Due	733,650.66	VAT Zero Rated Sales	0.00
Add : VAT	60,087.95	VAT Amount	60,087.95
TOTAL AMOUNT DUE	793,738.61	TOTAL SALES	833,192.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU UNITED PRETTY DOOR CORPORATION
Meter Number : 2852 ELA0
Pole Number : 0810043
Billing Period : APRIL 2018

Premise Address: TAYUD TAYUD, LILOAN
Billing Address: TAYUD TAYUD, LILOAN

BC20/999.7/0/0/23/04-27-2018/-1

392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721036637950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72108724146

BILLING STATEMENT

1014572629

Date : 04-27-2018

BC20/999.7/0/0212805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210872414-6

Customer Information----------

Name : OCEAN TRANSPORT GROUP OF COMPANIES, INC

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN : 227-149-256-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2147.200
Period From	:	03-27-2018	Prev Rdg	:	2069.700
No of Days	:	30	Diff Rdg	:	77.500
Avg kWh/day	:	206.67	Registered	:	6200
Conn Load	:	108000	Billed kWh	:	6200

Power Metering Information----------

Meter No : MTR1123237 Pole No : 0212805
Serial No : 61022290 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	17.484	16.905	46.320
kWh :	2147.200	2069.700	6200.000
kVAR :	3574.900	3458.400	9320.000

Billed Demand : 50.000 Billed kVAR : 9320

Power Factor Value : 0.5539

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	36,681.06
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,396.86
Sub-Total		56,050.92
Distribution Charges		
Distribution Charge	0.2922/kWh	1,811.64
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	274.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	142.60
	589.19/month	589.19
Sub-Total		14,231.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	729.74
Senior Citizen Subsidy Charge	0.000183/kWh	1.13
Power Factor Penalty		15,105.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.82
Sub-Total		15,798.17
Government Charges		
Franchise Tax - Local		520.78
LFT Differential	0.0101/kWh	62.62
Value Added Tax		
Generation		2,723.75
Transmission		1,949.17
System Loss		112.20
Distribution		1,707.73
Others		1,965.79
Universal Charge		
Missionary Electrification	0.1561/kWh	967.82
Environmental Charge	0.0025/kWh	15.50
NPC Stranded Contract Costs	0.1938/kWh	1,201.56
NPC Stranded Debts	0.0265/kWh	164.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,134.60
Sub-Total		12,525.82
CURRENT BILL - APRIL 2018		98,606.01
TOTAL AMOUNT DUE		98,606.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 94,986.57

Your monthly electricity consumption chart

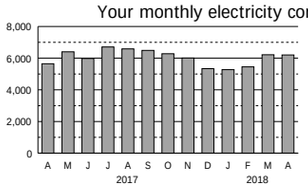

Avg Monthly Usage : 6,043.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,606.01		
Less : VAT	8,458.64		
Amount Net of VAT	90,147.37		
Less: BIR 2306	3,524.44		
BIR 2307	1,733.27	VATable Sales	86,080.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,067.18
Amount Due	84,889.66	VAT Zero Rated Sales	0.00
Add : VAT	8,458.64	VAT Amount	8,458.64
TOTAL AMOUNT DUE	93,348.30	TOTAL SALES	98,606.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCEAN TRANSPORT GROUP OF COMPANIES, INC.
Meter Number : MTR1123237
Pole Number : 0212805
Billing Period : APRIL 2018

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 752660806990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567365

75219598200

Date : 04-27-2018

BC20/999.7/0/1674185/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521959820-0

Customer Information----------

Name : FUMAN INDUSTRIES, INC.

Premise Address: P. REMEDIO ST. CABANCALAN, MANDAUE CITY
Billing Address: P. REMEDIO ST. CABANCALAN, MANDAUE CITY

TIN : 000-067-482-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1035.200
Period From	:	03-26-2018	Prev Rdg	:	996.600
No of Days	:	31	Diff Rdg	:	38.600
Avg kWh/day	:	149.42	Registered	:	4632
Conn Load	:	147430	Billed kWh	:	4632

Power Metering Information----------

Meter No : MTR1175990 Pole No : 1674185
Serial No : 16975272 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	7.235	6.989	29.520
kWh :	1035.200	996.600	4632.000
kVAR :	417.900	401.200	2004.000

Billed Demand : 50.000 Billed kVAR : 2004

Power Factor Value : 0.9178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	27,404.30
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,043.59
Sub-Total		46,420.89
Distribution Charges		
Distribution Charge	0.2922/kWh	1,353.47
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	204.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	106.54
	589.19/month	589.19
Sub-Total		13,667.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	545.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.26
Sub-Total		517.78
Government Charges		
Franchise Tax - Local		366.66
LFT Differential	0.0101/kWh	46.78
Value Added Tax		
Generation		2,034.90
Transmission		1,949.17
System Loss		83.83
Distribution		1,640.11
Others		111.75
Universal Charge		
Missionary Electrification	0.1561/kWh	723.05
Environmental Charge	0.0025/kWh	11.58
NPC Stranded Contract Costs	0.1938/kWh	897.68
NPC Stranded Debts	0.0265/kWh	122.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	847.66
Sub-Total		8,835.92
CURRENT BILL - APRIL 2018		69,442.15
TOTAL AMOUNT DUE		69,442.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 68,204.68

Your monthly electricity consumption chart

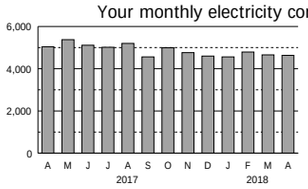

Avg Monthly Usage : 4,868.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,442.15		
Less : VAT	5,819.76		
Amount Net of VAT	63,622.39		
Less: BIR 2306	2,424.91		
BIR 2307	1,220.39	VATable Sales	60,606.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,016.16
Amount Due	59,977.09	VAT Zero Rated Sales	0.00
Add : VAT	5,819.76	VAT Amount	5,819.76
TOTAL AMOUNT DUE	65,796.85	TOTAL SALES	69,442.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUMAN INDUSTRIES, INC.
Meter Number : MTR1175990
Pole Number : 1674185
Billing Period : APRIL 2018

Premise Address: P. REMEDIO ST. CABANCALAN, MANDAUE CITY
Billing Address: P. REMEDIO ST. CABANCALAN, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437717896664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576954

43770620995

Date : 04-27-2018

BC20/999.7/0/0182706/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377062099-5

Customer Information----------

Name : 33 POINT 3 EXPORTS INC.

Premise Address: M.L QUEZON ST. CASUNTINGAN,MANDAUE CITY
Billing Address: M.L QUEZON ST. CASUNTINGAN,MANDAUE CITY

TIN : 002-918-957-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3415.300
Period From	:	03-26-2018	Prev Rdg	:	3309.700
No of Days	:	31	Diff Rdg	:	105.600
Avg kWh/day	:	272.52	Registered	:	8448
Conn Load	:	92160	Billed kWh	:	8448

Power Metering Information----------

Meter No : MTR1123178 Pole No : 0182706

Serial No : 61022172 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	19.308	18.767	43.280
kWh :	3415.300	3309.700	8448.000
kVAR :	1243.600	1213.800	2384.000

Billed Demand : 50.000 Billed kVAR : 2384

Power Factor Value : 0.9624

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	49,980.90
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,903.33
Sub-Total		69,857.23
Distribution Charges		
Distribution Charge	0.2922/kWh	2,468.51
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	373.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	194.30
	589.19/month	589.19
Sub-Total		15,039.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	994.33
Senior Citizen Subsidy Charge	0.000183/kWh	1.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.53
Sub-Total		944.35
Government Charges		
Franchise Tax - Local		519.33
LFT Differential	0.0101/kWh	85.32
Value Added Tax		
Generation		3,711.34
Transmission		1,949.17
System Loss		152.89
Distribution		1,804.68
Others		185.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1,318.73
Environmental Charge	0.0025/kWh	21.12
NPC Stranded Contract Costs	0.1938/kWh	1,637.22
NPC Stranded Debts	0.0265/kWh	223.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,545.98
Sub-Total		13,155.53
CURRENT BILL - APRIL 2018		98,996.14
TOTAL AMOUNT DUE		98,996.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 98,385.15

Your monthly electricity consumption chart

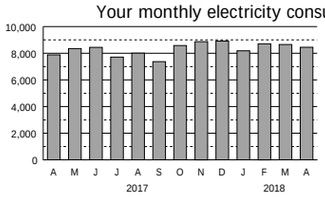

Avg Monthly Usage : 8,316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,996.14		
Less : VAT	7,803.96		
Amount Net of VAT	91,192.18		
Less: BIR 2306	3,251.65		
BIR 2307	1,728.91	VATable Sales	85,840.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,351.57
Amount Due	86,211.62	VAT Zero Rated Sales	0.00
Add : VAT	7,803.96	VAT Amount	7,803.96
TOTAL AMOUNT DUE	94,015.58	TOTAL SALES	98,996.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : 33 POINT 3 EXPORTS INC.

Meter Number : MTR1123178

Pole Number : 0182706

Billing Period : APRIL 2018

Premise Address: M.L QUEZON ST. CASUNTINGAN,MANDAUE CITY
Billing Address: M.L QUEZON ST. CASUNTINGAN,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483517387405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574732

48301660956

Date : 04-27-2018

BC20/999.7/0/1541141/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830166095-6

Customer Information----------

Name : SY,JOEY LIM

Premise Address: JAMESTOWN MANTAWI DRIVE NORTH RECLAMATION AREA, MANDAUE CITY

Billing Address: JAMESTOWN MANTAWI DRIVE NORTH RECLAMATION AREA, MANDAUE CITY

TIN : 413-460-970-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	433.700
Period From	:	03-26-2018	Prev Rdg	:	311.700
No of Days	:	31	Diff Rdg	:	122.000
Avg kWh/day	:	314.84	Registered	:	9760
Conn Load	:	121130	Billed kWh	:	9760

Power Metering Information----------

Meter No : HBG1700065 Pole No : 1541141

Serial No : 17979847 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	4.339	3.535	64.320
kWh :	433.700	311.700	9760.000
kVAR :	315.300	217.200	7848.000

Billed Demand : 64.320 Billed kVAR : 7848

Power Factor Value : 0.7793

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	57,743.09
Transmission Charge	359.46/kW	23,120.47
System Loss Charge	0.2253/kWh	2,198.93
Sub-Total		83,062.49
Distribution Charges		
Distribution Charge	0.2922/kWh	2,851.87
	205.64/kW	13,226.76
Supply Charge	0.0442/kWh	431.39
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	224.48
	589.19/month	589.19
Sub-Total		18,455.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,148.75
Senior Citizen Subsidy Charge	0.000183/kWh	1.79
Power Factor Penalty		3,296.69
Surcharge	0.02 of 36,509.50	730.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.54
Sub-Total		5,117.88
Government Charges		
Franchise Tax - Local		645.14
LFT Differential	0.0101/kWh	98.58
Value Added Tax		
Generation		4,287.71
Transmission		2,507.41
System Loss		176.63
Distribution		2,214.64
Others		703.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,523.54
Environmental Charge	0.0025/kWh	24.40
NPC Stranded Contract Costs	0.1938/kWh	1,891.49
NPC Stranded Debts	0.0265/kWh	258.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,786.08
Sub-Total		16,117.65
CURRENT BILL - APRIL 2018		122,753.34
TOTAL AMOUNT DUE		122,752.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 36,510.00

Your monthly electricity consumption chart

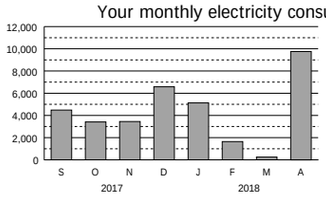

Avg Monthly Usage : 4,337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122,753.34		
Less : VAT	9,889.78		
Amount Net of VAT	112,863.56		
Less: BIR 2306	4,120.76		
BIR 2307	2,147.59	VATable Sales	106,635.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,227.87
Amount Due	106,595.21	VAT Zero Rated Sales	0.00
Add : VAT	9,889.78	VAT Amount	9,889.78
TOTAL AMOUNT DUE	116,484.99	TOTAL SALES	122,753.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,JOEY LIM

Meter Number : HBG1700065

Pole Number : 1541141

Billing Period : APRIL 2018

Premise Address: JAMESTOWN MANTAWI DRIVE NORTH RECLAMATION AREA, MANDAUE CITY
Billing Address: JAMESTOWN MANTAWI DRIVE NORTH RECLAMATION AREA, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140552547285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14029475044

1014577461

Date : 04-27-2018

BC20/999.7/0/0965445/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402947504-4

Customer Information----------

Name : TANCOR REALTY & DEV'T CORP.

Premise Address: JUBAY LILO-AN

Billing Address: JUBAY LILO-AN

TIN : 224-546-644-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3142.700
Period From	:	03-26-2018	Prev Rdg	:	3004.200
No of Days	:	31	Diff Rdg	:	138.500
Avg kWh/day	:	536.13	Registered	:	16620
Conn Load	:	235284	Billed kWh	:	16620

Power Metering Information----------

Meter No : MTR1123187 Pole No : 0965445

Serial No : 15971395 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	34.677	33.353	158.880
kWh :	3142.700	3004.200	16620.000
kVAR :	2382.500	2289.900	11112.000

Billed Demand : 158.880 Billed kVAR : 11112

Power Factor Value : 0.8313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	98,328.91
Transmission Charge	359.46/kW	57,111.00
System Loss Charge	0.2253/kWh	3,744.49
Sub-Total		159,184.40
Distribution Charges		
Distribution Charge	0.2922/kWh	4,856.36
	205.64/kW	32,672.08
Supply Charge	0.0442/kWh	734.60
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	382.26
	589.19/month	589.19
Sub-Total		40,366.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,956.17
Senior Citizen Subsidy Charge	0.000183/kWh	3.04
Power Factor Penalty		2,020.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 101.38
Sub-Total		3,877.95
Government Charges		
Franchise Tax - Local		1,118.84
LFT Differential	0.0042/kWh	69.80
Value Added Tax		
Generation		7,301.41
Transmission		6,193.69
System Loss		300.77
Distribution		4,843.93
Others		607.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2,594.38
Environmental Charge	0.0025/kWh	41.55
NPC Stranded Contract Costs	0.1938/kWh	3,220.96
NPC Stranded Debts	0.0265/kWh	440.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,041.46
Sub-Total		29,775.21
CURRENT BILL - APRIL 2018		233,203.68
TOTAL AMOUNT DUE		233,203.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 230,236.65

Your monthly electricity consumption chart

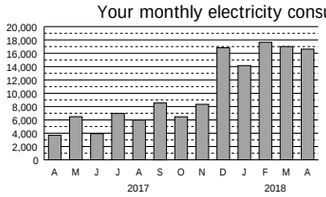

Avg Monthly Usage : 10,204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233,203.68		
Less : VAT	19,247.79		
Amount Net of VAT	213,955.89		
Less: BIR 2306	8,019.93		
BIR 2307	4,092.34	VATable Sales	203,428.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,527.42
Amount Due	201,843.62	VAT Zero Rated Sales	0.00
Add : VAT	19,247.79	VAT Amount	19,247.79
TOTAL AMOUNT DUE	221,091.41	TOTAL SALES	233,203.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCOR REALTY & DEV'T CORP.

Meter Number : MTR1123187

Pole Number : 0965445

Billing Period : APRIL 2018

Premise Address: JUBAY LILO-AN
Billing Address: JUBAY LILO-AN

BC20/999.7/0/0/23/04-27-2018/-1

397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141867963473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577635

14161178869

Date : 04-27-2018

BC20/999.7/0/1648882/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416117886-9

Customer Information----------

Name : PRIMARY PROPERTIES CORPORATION

Premise Address: NORTH PARK ALANG-ALANG, MANDAUE CITY
Billing Address: NORTH PARK ALANG-ALANG, MANDAUE CITY

TIN : 004-260-721-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2090.400
Period From	:	03-26-2018	Prev Rdg	:	1905.200
No of Days	:	31	Diff Rdg	:	185.200
Avg kWh/day	:	14,338.07	Registered	:	444480
Conn Load	:	1266300	Billed kWh	:	444480

Power Metering Information----------

Meter No : MTR1081897 Pole No : 1648882

Serial No : 50249428 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.417	5.971	1070.400
kWh :	2090.400	1905.200	444480.000
kVAR :	21.400	18.100	7920.000

Billed Demand : 1070.400 Billed kVAR : 7920

Power Factor Value : 0.9998

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,629,677.02
Transmission Charge	257.40/kW	275,520.96
System Loss Charge	0.1408/kWh	62,582.78
Sub-Total		2,967,780.76
Distribution Charges		
Distribution Charge	0.1761/kWh	78,272.93
	137.56/kW	147,244.22
Supply Charge	0.0428/kWh	19,023.74
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	13,512.19
	4,751.36/month	4,751.36
Sub-Total		269,504.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52,315.30
Senior Citizen Subsidy Charge	0.000183/kWh	81.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,711.33
Sub-Total		49,685.31
Government Charges		
Franchise Tax - Local		19,886.17
LFT Differential	0.0101/kWh	4,489.25
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	69,383.33
Environmental Charge	0.0025/kWh	1,111.20
NPC Stranded Contract Costs	0.1938/kWh	86,140.22
NPC Stranded Debts	0.0265/kWh	11,778.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81,339.84
Sub-Total		274,128.73
CURRENT BILL - APRIL 2018		3,561,099.08
TOTAL AMOUNT DUE		3,561,099.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 3,055,926.93

Your monthly electricity consumption chart

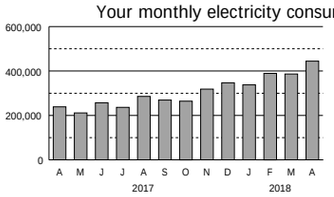

Avg Monthly Usage : 306,683.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561,099.08		
Less : VAT	0.00		
Amount Net of VAT	3,561,099.08		
Less: BIR 2306	0.00		
BIR 2307	66,226.92	VATable Sales	0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274,128.73
Amount Due	3,494,872.16	VAT Zero Rated Sales	3,286,970.35
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	3,494,872.16	TOTAL SALES	3,561,099.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIMARY PROPERTIES CORPORATION

Meter Number : MTR1081897

Pole Number : 1648882

Billing Period : APRIL 2018

Premise Address: NORTH PARK ALANG-ALANG, MANDAUE CITY
Billing Address: NORTH PARK ALANG-ALANG, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696164906418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580233

69606787609

Date : 04-27-2018

BC20/999.7/0/1138961/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960678760-9

Customer Information----------

Name : SINGAPORE SCHOOL CEBU CORP.

Premise Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY
Billing Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY

TIN : 000-290-141-285

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1173.400
Period From	:	03-27-2018	Prev Rdg	:	1028.200
No of Days	:	30	Diff Rdg	:	145.200
Avg kWh/day	:	580.80	Registered	:	17424
Conn Load	:	285350	Billed kWh	:	17424

Power Metering Information----------

Meter No : HBG1700014 Pole No : 1138961

Serial No : 16974543 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	11.689	10.493	143.520
kWh :	1173.400	1028.200	17424.000
kVAR :	95.800	83.500	1476.000

Billed Demand : 143.520 Billed kVAR : 1476

Power Factor Value : 0.9964

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	103,085.61
Transmission Charge	359.46/kW	51,589.70
System Loss Charge	0.2253/kWh	3,925.63
Sub-Total		158,600.94
Distribution Charges		
Distribution Charge	0.2922/kWh	5,091.29
	205.64/kW	29,513.45
Supply Charge	0.0442/kWh	770.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	400.75
	589.19/month	589.19
Sub-Total		37,496.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,050.80
Senior Citizen Subsidy Charge	0.000183/kWh	3.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 106.29
Sub-Total		1,947.70
Government Charges		
Franchise Tax - Local		1,198.15
LFT Differential	0.0101/kWh	175.98
Value Added Tax		
Generation		7,654.62
Transmission		5,594.91
System Loss		315.33
Distribution		4,499.57
Others		398.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2,719.88
Environmental Charge	0.0025/kWh	43.56
NPC Stranded Contract Costs	0.1938/kWh	3,376.77
NPC Stranded Debts	0.0265/kWh	461.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,188.59
Sub-Total		29,627.72
CURRENT BILL - APRIL 2018		227,672.81
TOTAL AMOUNT DUE		227,672.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 185,629.78

Your monthly electricity consumption chart

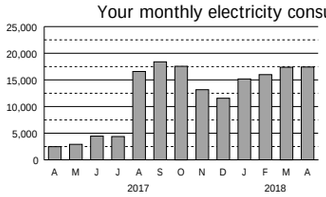

Avg Monthly Usage : 12,110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227,672.81		
Less : VAT	18,463.05		
Amount Net of VAT	209,209.76		
Less: BIR 2306	7,692.95		
BIR 2307	3,988.38	VATable Sales	198,045.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,164.67
Amount Due	197,528.43	VAT Zero Rated Sales	0.00
Add : VAT	18,463.05	VAT Amount	18,463.05
TOTAL AMOUNT DUE	215,991.48	TOTAL SALES	227,672.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGAPORE SCHOOL CEBU CORP.

Meter Number : HBG1700014

Pole Number : 1138961

Billing Period : APRIL 2018

Premise Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY
Billing Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640901865429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577113

64062579525

Date : 04-27-2018

BC20/999.7/0/1593870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406257952-5

Customer Information----------

Name : VIRGINIA FARMS INC.

Premise Address: M CENIZA ST MAGUIKAY, MANDAUE CITY
Billing Address: M CENIZA ST MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5717.200
Period From	:	03-26-2018	Prev Rdg	:	5461.400
No of Days	:	31	Diff Rdg	:	255.800
Avg kWh/day	:	4,950.97	Registered	:	153480
Conn Load	:	810000	Billed kWh	:	153480

Power Metering Information----------

Meter No : MTR1123032 Pole No : 1593870

Serial No : 51001724 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	13.593	13.023	342.000
kWh :	5717.200	5461.400	153480.000
kVAR :	3493.000	3345.300	88620.000

Billed Demand : 342.000 Billed kVAR : 88620

Power Factor Value : 0.8660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	908,033.72
Transmission Charge	257.40/kW	88,030.80
System Loss Charge	0.1408/kWh	21,609.98
Sub-Total		1,017,674.50
Distribution Charges		
Distribution Charge	0.1761/kWh	27,027.83
	137.56/kW	47,045.52
Supply Charge	0.0428/kWh	6,568.94
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,665.79
	4,751.36/month	4,751.36
Sub-Total		96,759.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18,064.60
Senior Citizen Subsidy Charge	0.000183/kWh	28.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 936.23
Sub-Total		17,156.46
Government Charges		
Franchise Tax - Local		6,846.12
LFT Differential	0.0101/kWh	1,550.15
Value Added Tax		
Generation		67,426.07
Transmission		9,546.94
System Loss		1,676.31
Distribution		11,611.11
Others		3,066.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23,958.23
Environmental Charge	0.0025/kWh	383.70
NPC Stranded Contract Costs	0.1938/kWh	29,744.42
NPC Stranded Debts	0.0265/kWh	4,067.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28,086.84
Sub-Total		187,963.44
CURRENT BILL - APRIL 2018		1,319,553.68
TOTAL AMOUNT DUE		1,319,553.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,221,232.39

Your monthly electricity consumption chart

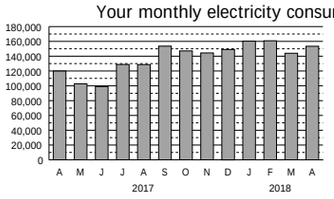

Avg Monthly Usage : 137,838.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319,553.68		
Less : VAT	93,326.76		
Amount Net of VAT	1,226,226.92		
Less: BIR 2306	38,886.18		
BIR 2307	22,799.73	VATable Sales	1,131,590.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94,636.68
Amount Due	1,164,541.01	VAT Zero Rated Sales	0.00
Add : VAT	93,326.76	VAT Amount	93,326.76
TOTAL AMOUNT DUE	1,257,867.77	TOTAL SALES	1,319,553.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRGINIA FARMS INC.

Meter Number : MTR1123032

Pole Number : 1593870

Billing Period : APRIL 2018

Premise Address: M CENIZA ST MAGUIKAY, MANDAUE CITY
Billing Address: M CENIZA ST MAGUIKAY, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446418904904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579549

44603690700

Date : 04-27-2018

BC20/999.7/0/1570784/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460369070-0

Customer Information----------

Name : SMARTIPS INC.

Premise Address: A218 CITY TIME SQUARE MANTAWI AVENUE, NRA TIPOLO, MANDAUE CITY
Billing Address: A218 CITY TIME SQUARE MANTAWI AVENUE, NRA TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2112.700
Period From	:	03-26-2018	Prev Rdg	:	2011.400
No of Days	:	31	Diff Rdg	:	101.300
Avg kWh/day	:	7,842.58	Registered	:	243120
Conn Load	:	1288649	Billed kWh	:	243120

Power Metering Information----------

Meter No : MTR1123026 Pole No : 1570784
Serial No : 51001748 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.310	6.032	667.200
kWh :	2112.700	2011.400	243120.000
kVAR :	683.200	657.800	60960.000

Billed Demand : 667.200 Billed kVAR : 60960
Power Factor Value : 0.9700

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,438,370.86
Transmission Charge	257.40/kW	171,737.28
System Loss Charge	0.1408/kWh	34,231.30
Sub-Total		1,644,339.44
Distribution Charges		
Distribution Charge	0.1761/kWh	42,813.43
	137.56/kW	91,780.03
Supply Charge	0.0428/kWh	10,405.54
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,390.85
	4,751.36/month	4,751.36
Sub-Total		163,841.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28,615.22
Senior Citizen Subsidy Charge	0.000183/kWh	44.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,483.03
Sub-Total		27,176.68
Government Charges		
Franchise Tax - Local		11,103.91
LFT Differential	0.0101/kWh	2,455.51
Value Added Tax		
Generation		106,806.26
Transmission		18,624.90
System Loss		2,655.37
Distribution		19,660.93
Others		4,888.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37,951.03
Environmental Charge	0.0025/kWh	607.80
NPC Stranded Contract Costs	0.1938/kWh	47,116.66
NPC Stranded Debts	0.0265/kWh	6,442.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44,490.96
Sub-Total		302,804.34
CURRENT BILL - APRIL 2018		2,138,161.51
TOTAL AMOUNT DUE		2,138,161.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,883,204.60

Your monthly electricity consumption chart

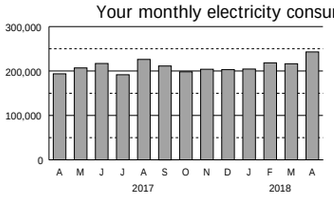

Avg Monthly Usage : 210,332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138,161.51		
Less : VAT	152,635.79		
Amount Net of VAT	1,985,525.72		
Less: BIR 2306	63,598.30		
BIR 2307	36,978.33	VATable Sales	1,835,357.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150,168.55
Amount Due	1,884,949.09	VAT Zero Rated Sales	0.00
Add : VAT	152,635.79	VAT Amount	152,635.79
TOTAL AMOUNT DUE	2,037,584.88	TOTAL SALES	2,138,161.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SMARTIPS INC.
Meter Number : MTR1123026
Pole Number : 1570784
Billing Period : APRIL 2018

Premise Address: A218 CITY TIME SQUARE MANTAWI AVENUE, NRA TIPOLO, MANDAUE CITY
Billing Address: A218 CITY TIME SQUARE MANTAWI AVENUE, NRA TIPOLO, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206915976034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568050

20645394253

Date : 04-27-2018

BC20/999.7/0/1555691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064539425-3

Customer Information----------

Name : CHUA TEE & COMPANY,INC.

Premise Address: PLARIDEL ST PAKNAAN,MANDAUE CITY
Billing Address: PLARIDEL ST PAKNAAN,MANDAUE CITY

TIN : 002-856-676-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	417.400
Period From	:	03-26-2018	Prev Rdg	:	400.300
No of Days	:	31	Diff Rdg	:	17.100
Avg kWh/day	:	1,323.87	Registered	:	41040
Conn Load	:	1110000	Billed kWh	:	41040

Power Metering Information----------

Meter No : MTR1123268 Pole No : 1555691

Serial No : 51001770 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	1.681	1.581	240.000
kWh :	417.400	400.300	41040.000
kVAR :	203.600	198.400	12480.000

Billed Demand : 333.000 Billed kVAR : 12480

Power Factor Value : 0.9567

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242,804.95
Transmission Charge	257.40/kW	85,714.20
System Loss Charge	0.1408/kWh	5,778.43
Sub-Total		334,297.58
Distribution Charges		
Distribution Charge	0.1761/kWh	7,227.14
	137.56/kW	45,807.48
Supply Charge	0.0428/kWh	1,756.51
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,247.62
	4,751.36/month	4,751.36
Sub-Total		67,489.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,830.41
Senior Citizen Subsidy Charge	0.000183/kWh	7.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 250.34
Sub-Total		4,587.58
Government Charges		
Franchise Tax - Local		2,458.57
LFT Differential	0.0101/kWh	414.50
Value Added Tax		
Generation		18,029.50
Transmission		9,295.70
System Loss		448.23
Distribution		8,098.79
Others		895.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6,406.34
Environmental Charge	0.0025/kWh	102.60
NPC Stranded Contract Costs	0.1938/kWh	7,953.55
NPC Stranded Debts	0.0265/kWh	1,087.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,510.32
Sub-Total		62,700.94
CURRENT BILL - APRIL 2018		469,076.05
TOTAL AMOUNT DUE		469,076.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 26, 2018 - 457,880.00

Your monthly electricity consumption chart

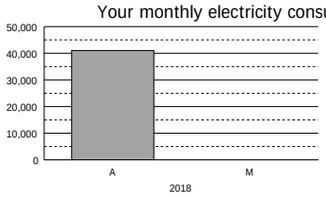

Avg Monthly Usage : 41,040.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469,076.05		
Less : VAT	36,767.50		
Amount Net of VAT	432,308.55		
Less: BIR 2306	15,319.81		
BIR 2307	8,184.96	VATable Sales	406,375.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25,933.44
Amount Due	408,803.78	VAT Zero Rated Sales	0.00
Add : VAT	36,767.50	VAT Amount	36,767.50
TOTAL AMOUNT DUE	445,571.28	TOTAL SALES	469,076.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA TEE & COMPANY,INC.

Meter Number : MTR1123268

Pole Number : 1555691

Billing Period : APRIL 2018

Premise Address: PLARIDEL ST PAKNAAN,MANDAUE CITY
Billing Address: PLARIDEL ST PAKNAAN,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321123368976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32148111498

BILLING STATEMENT

1014572367

Date : 04-27-2018

BC20/999.7/0/1124545/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214811149-8

Customer Information----------
Name : CHUA,HOOVER YU

Premise Address: POBLACION LILO-AN
Billing Address: POBLACION LILO-AN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4277.100
Period From	:	03-26-2018	Prev Rdg	:	4211.900
No of Days	:	31	Diff Rdg	:	65.200
Avg kWh/day	:	1,261.94	Registered	:	39120
Conn Load	:	702230	Billed kWh	:	39120

Power Metering Information----------

Meter No : MTR1123264 Pole No : 1124545
Serial No : 51001766 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	19.062	18.449	367.800
kWh :	4277.100	4211.900	39120.000
kVAR :	2519.600	2487.400	19320.000

Billed Demand : 367.800 Billed kVAR : 19320
Power Factor Value : 0.8966

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	231,445.66
Transmission Charge	257.40/kW	94,671.72
System Loss Charge	0.1408/kWh	5,508.10
Sub-Total		331,625.48
Distribution Charges		
Distribution Charge	0.1761/kWh	6,889.03
	137.56/kW	50,594.57
Supply Charge	0.0428/kWh	1,674.34
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,189.25
	4,751.36/month	4,751.36
Sub-Total		71,798.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,604.42
Senior Citizen Subsidy Charge	0.000183/kWh	7.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 238.63
Sub-Total		4,372.95
Government Charges		
Franchise Tax - Local		2,242.88
LFT Differential	0.0042/kWh	164.30
Value Added Tax		
Generation		17,186.01
Transmission		10,267.14
System Loss		427.26
Distribution		8,615.81
Others		813.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6,106.63
Environmental Charge	0.0025/kWh	97.80
NPC Stranded Contract Costs	0.1938/kWh	7,581.46
NPC Stranded Debts	0.0265/kWh	1,036.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,158.96
Sub-Total		61,698.55
CURRENT BILL - APRIL 2018		469,495.37
TOTAL AMOUNT DUE		469,495.37

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 446,053.28

Your monthly electricity consumption chart

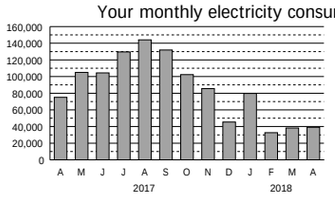

Avg Monthly Usage : 85,620.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469,495.37		
Less : VAT	37,309.84		
Amount Net of VAT	432,185.53		
Less: BIR 2306	15,545.78		
BIR 2307	8,204.08	VATable Sales	407,796.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24,388.71
Amount Due	408,435.67	VAT Zero Rated Sales	0.00
Add : VAT	37,309.84	VAT Amount	37,309.84
TOTAL AMOUNT DUE	445,745.51	TOTAL SALES	469,495.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,HOOVER YU
Meter Number : MTR1123264
Pole Number : 1124545
Billing Period : APRIL 2018

Premise Address: POBLACION LILO-AN
Billing Address: POBLACION LILO-AN

BC20/999.7/0/0/23/04-27-2018/-1

403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 283096328966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28326107845

1014576389

Date : 04-27-2018

BC20/999.7/0/1735805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832610784-5

Customer Information----------

Name : TASMAN INDUSTRIAL CORPORATION

Premise Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY

Billing Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY

TIN : 001-566-341-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	438.400
Period From	:	03-26-2018	Prev Rdg	:	367.200
No of Days	:	31	Diff Rdg	:	71.200
Avg kWh/day	:	275.61	Registered	:	8544
Conn Load	:	135600	Billed kWh	:	8544

Power Metering Information----------

Meter No : MTR1210164 Pole No : 1735805

Serial No : 16977287 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.558	2.206	42.240
kWh :	438.400	367.200	8544.000
kVAR :	353.100	280.200	8748.000

Billed Demand : 50.000 Billed kVAR : 8748

Power Factor Value : 0.6987

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	50,548.87
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,924.96
Sub-Total		70,446.83
Distribution Charges		
Distribution Charge	0.2922/kWh	2,496.56
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	377.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	196.51
	589.19/month	589.19
Sub-Total		15,073.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,005.63
Senior Citizen Subsidy Charge	0.000183/kWh	1.56
Power Factor Penalty		6,117.21
Surcharge	0.02 of 1,764.00	35.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.12
Sub-Total		7,107.56
Government Charges		
Franchise Tax - Local		560.39
LFT Differential	0.0101/kWh	86.29
Value Added Tax		
Generation		3,753.51
Transmission		1,949.17
System Loss		154.60
Distribution		1,808.82
Others		930.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1,333.72
Environmental Charge	0.0025/kWh	21.36
NPC Stranded Contract Costs	0.1938/kWh	1,655.83
NPC Stranded Debts	0.0265/kWh	226.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,563.55
Sub-Total		14,044.17
CURRENT BILL - APRIL 2018		106,672.09
TOTAL AMOUNT DUE		106,669.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,766.13

Your monthly electricity consumption chart

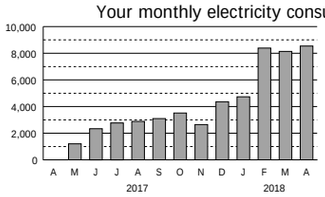

Avg Monthly Usage : 4,046.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106,672.09		
Less : VAT	8,596.61		
Amount Net of VAT	98,075.48		
Less: BIR 2306	3,581.94		
BIR 2307	1,865.49	VATable Sales	92,627.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,447.56
Amount Due	92,628.05	VAT Zero Rated Sales	0.00
Add : VAT	8,596.61	VAT Amount	8,596.61
TOTAL AMOUNT DUE	101,224.66	TOTAL SALES	106,672.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TASMAN INDUSTRIAL CORPORATION

Meter Number : MTR1210164

Pole Number : 1735805

Billing Period : APRIL 2018

Premise Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY
Billing Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533652734169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575024

53326022620

Date : 04-27-2018

BC20/999.7/0/0172636/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332602262-0

Customer Information----------

Name : TOPFOOD CASUNTINGAN CORPORATION

Premise Address: ML QUEZON ST BRGY CASUNTINGAN, MANDAUE CITY
Billing Address: ML QUEZON ST BRGY CASUNTINGAN, MANDAUE CITY

TIN : 009-379-232-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3780.300
Period From	:	03-26-2018	Prev Rdg	:	3496.300
No of Days	:	31	Diff Rdg	:	284.000
Avg kWh/day	:	1,099.36	Registered	:	34080
Conn Load	:	199550	Billed kWh	:	34080

Power Metering Information----------

Meter No : MTR1222681 Pole No : 0172636

Serial No : 16974578 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	8.435	7.816	74.280
kWh :	3780.300	3496.300	34080.000
kVAR :	2014.100	1865.900	17784.000

Billed Demand : 74.280 Billed kVAR : 17784

Power Factor Value : 0.8866

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201,627.50
Transmission Charge	359.46/kW	26,700.69
System Loss Charge	0.2253/kWh	7,678.22
Sub-Total		236,006.41
Distribution Charges		
Distribution Charge	0.2922/kWh	9,958.18
	205.64/kW	15,274.94
Supply Charge	0.0442/kWh	1,506.34
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	783.84
	589.19/month	589.19
Sub-Total		29,244.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,011.22
Senior Citizen Subsidy Charge	0.000183/kWh	6.24
Surcharge	0.02 of 263,582.00	5,271.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 207.89
Sub-Total		9,081.21
Government Charges		
Franchise Tax - Local		1,659.67
LFT Differential	0.0101/kWh	344.21
Value Added Tax		
Generation		14,971.85
Transmission		2,895.69
System Loss		616.74
Distribution		3,509.29
Others		1,330.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5,319.89
Environmental Charge	0.0025/kWh	85.20
NPC Stranded Contract Costs	0.1938/kWh	6,604.70
NPC Stranded Debts	0.0265/kWh	903.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,236.64
Sub-Total		44,477.21
CURRENT BILL - APRIL 2018		318,808.95
TOTAL AMOUNT DUE		318,808.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 263,581.83

Your monthly electricity consumption chart

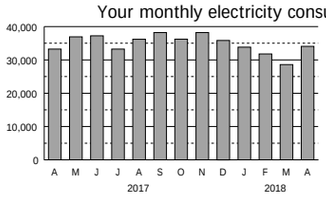

Avg Monthly Usage : 34,895.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318,808.95		
Less : VAT	23,323.78		
Amount Net of VAT	295,485.17		
Less: BIR 2306	9,718.25		
BIR 2307	5,526.71	VATable Sales	274,331.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,153.43
Amount Due	280,240.21	VAT Zero Rated Sales	0.00
Add : VAT	23,323.78	VAT Amount	23,323.78
TOTAL AMOUNT DUE	303,563.99	TOTAL SALES	318,808.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOPFOOD CASUNTINGAN CORPORATION

Meter Number : MTR1222681

Pole Number : 0172636

Billing Period : APRIL 2018

Premise Address: ML QUEZON ST BRGY CASUNTINGAN, MANDAUE CITY
Billing Address: ML QUEZON ST BRGY CASUNTINGAN, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292413395880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579722

2922548758

Date : 04-27-2018

BC20/999.7/0/1633423/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922554875-8

Customer Information----------
Name : GOLDEN HEARTLAND PROPERTIES CORP.

Premise Address: NORTH RECLAMATION AREA
Billing Address: NORTH RECLAMATION AREA

TIN : 267-238-817-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2179.100
Period From	:	03-26-2018	Prev Rdg	:	2040.500
No of Days	:	31	Diff Rdg	:	138.600
Avg kWh/day	:	2,682.58	Registered	:	83160
Conn Load	:	850000	Billed kWh	:	83160

Power Metering Information----------

Meter No : MTR1123034 Pole No : 1633423
Serial No : 51001726 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	5.996	5.615	228.600
kWh :	2179.100	2040.500	83160.000
kVAR :	448.100	421.700	15840.000

Billed Demand : 228.600 Billed kVAR : 15840
Power Factor Value : 0.9823

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491,999.51
Transmission Charge	257.40/kW	58,841.64
System Loss Charge	0.1408/kWh	11,708.93
Sub-Total		562,550.08
Distribution Charges		
Distribution Charge	0.1761/kWh	14,644.48
	137.56/kW	31,446.22
Supply Charge	0.0428/kWh	3,559.25
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,528.06
	4,751.36/month	4,751.36
Sub-Total		63,629.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9,787.93
Senior Citizen Subsidy Charge	0.000183/kWh	15.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 507.28
Sub-Total		9,295.87
Government Charges		
Franchise Tax - Local		4,766.06
Value Added Tax		
Generation		36,533.43
Transmission		6,381.37
System Loss		908.28
Distribution		7,635.51
Others		1,687.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12,981.28
Environmental Charge	0.0025/kWh	207.90
NPC Stranded Contract Costs	0.1938/kWh	16,116.41
NPC Stranded Debts	0.0265/kWh	2,203.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15,218.28
Sub-Total		104,639.69
CURRENT BILL - APRIL 2018		740,114.85
TOTAL AMOUNT DUE		740,114.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 654,004.78

Your monthly electricity consumption chart

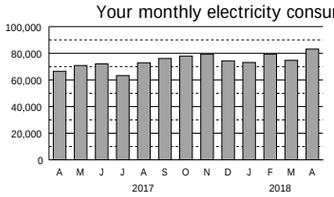

Avg Monthly Usage : 74,086.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740,114.85		
Less : VAT	53,146.02		
Amount Net of VAT	686,968.83		
Less: BIR 2306	22,144.19		
BIR 2307	12,804.82	VATable Sales	635,475.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51,493.67
Amount Due	652,019.82	VAT Zero Rated Sales	0.00
Add : VAT	53,146.02	VAT Amount	53,146.02
TOTAL AMOUNT DUE	705,165.84	TOTAL SALES	740,114.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLDEN HEARTLAND PROPERTIES CORP.
Meter Number : MTR1123034
Pole Number : 1633423
Billing Period : APRIL 2018

Premise Address: NORTH RECLAMATION AREA
Billing Address: NORTH RECLAMATION AREA

BC20/999.7/0/0/10/04-27-2018/-1

406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535212537315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575697

53538964593

Date : 04-27-2018

BC20/999.7/0/0333133/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353896459-3

Customer Information----------

Name : PLASPACK INDUSTRIAL CORPORATION

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN : 211-523-273-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	18335.300
Period From	:	03-26-2018	Prev Rdg	:	18048.500
No of Days	:	31	Diff Rdg	:	286.800
Avg kWh/day	:	1,480.26	Registered	:	45888
Conn Load	:	223800	Billed kWh	:	45888

Power Metering Information----------

Meter No : 1712 EGA0 Pole No : 0333133

Serial No : 28334542 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	39.494	38.948	87.360
kWh :	18335.300	18048.500	45888.000
kVAR :	3468.400	3427.400	6560.000

Billed Demand : 87.360 Billed kVAR : 6560

Power Factor Value : 0.9899

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	271,487.17
Transmission Charge	359.46/kW	31,402.43
System Loss Charge	0.2253/kWh	10,338.57
Sub-Total		313,228.17
Distribution Charges		
Distribution Charge	0.2922/kWh	13,408.47
	205.64/kW	17,964.71
Supply Charge	0.0442/kWh	2,028.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,055.42
	589.19/month	589.19
Sub-Total		36,177.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,401.02
Senior Citizen Subsidy Charge	0.000183/kWh	8.40
NPC/PSALM Adjustment	0.3233/kWh	14,835.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 279.92
Sub-Total		19,965.09
Government Charges		
Franchise Tax - Local		2,234.64
LFT Differential	0.0101/kWh	463.47
Value Added Tax		
Generation		20,159.28
Transmission		3,405.60
System Loss		830.43
Distribution		4,341.32
Others		939.31
NPC/PSALM Adjustment		347.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7,163.11
Environmental Charge	0.0025/kWh	114.72
NPC Stranded Contract Costs	0.1938/kWh	8,893.09
NPC Stranded Debts	0.0265/kWh	1,216.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,397.50
Sub-Total		58,506.38
CURRENT BILL - APRIL 2018		427,877.31
TOTAL AMOUNT DUE		427,877.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 387,590.85

Your monthly electricity consumption chart

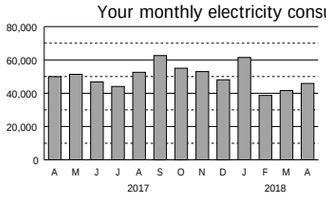

Avg Monthly Usage : 50,088.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427,877.31		
Less : VAT	30,023.82		
Amount Net of VAT	397,853.49		
Less: BIR 2306	12,509.93		
BIR 2307	7,441.38	VATable Sales	369,370.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28,482.56
Amount Due	377,902.18	VAT Zero Rated Sales	0.00
Add : VAT	30,023.82	VAT Amount	30,023.82
TOTAL AMOUNT DUE	407,926.00	TOTAL SALES	427,877.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLASPACK INDUSTRIAL CORPORATION

Meter Number : 1712 EGA0

Pole Number : 0333133

Billing Period : APRIL 2018

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187367977704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576606

18788392316

Date : 04-27-2018

BC20/999.7/0/1134314/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878839231-6

Customer Information----------

Name : FAST SERVICES CORP.

Premise Address: MARFA MAGUIKAY MANDAUE CITY
Billing Address: MARFA MAGUIKAY MANDAUE CITY

TIN : 000-314-402-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1514.500
Period From	:	03-26-2018	Prev Rdg	:	1395.700
No of Days	:	31	Diff Rdg	:	118.800
Avg kWh/day	:	459.87	Registered	:	14256
Conn Load	:	240000	Billed kWh	:	14256

Power Metering Information----------

Meter No : MTR1210155 Pole No : 1134314

Serial No : 16977296 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	5.946	5.416	63.600
kWh :	1514.500	1395.700	14256.000
kVAR :	1232.200	1139.900	11076.000

Billed Demand : 63.600 Billed kVAR : 11076

Power Factor Value : 0.7897

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	84,342.77
Transmission Charge	359.46/kW	22,861.66
System Loss Charge	0.2253/kWh	3,211.88
Sub-Total		110,416.31
Distribution Charges		
Distribution Charge	0.2922/kWh	4,165.60
	205.64/kW	13,078.70
Supply Charge	0.0442/kWh	630.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	327.89
	589.19/month	589.19
Sub-Total		19,923.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,677.93
Senior Citizen Subsidy Charge	0.000183/kWh	2.61
Power Factor Penalty		2,745.84
Surcharge	0.02 of 132,188.00	2,643.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 86.96
Sub-Total		6,983.18
Government Charges		
Franchise Tax - Local		1,029.90
Value Added Tax		
Generation		6,262.88
Transmission		2,479.35
System Loss		258.00
Distribution		2,390.78
Others		961.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2,225.36
Environmental Charge	0.0025/kWh	35.64
NPC Stranded Contract Costs	0.1938/kWh	2,762.81
NPC Stranded Debts	0.0265/kWh	377.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,608.85
Sub-Total		21,392.92
CURRENT BILL - APRIL 2018		158,715.54
TOTAL AMOUNT DUE		158,715.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 132,188.00

Your monthly electricity consumption chart

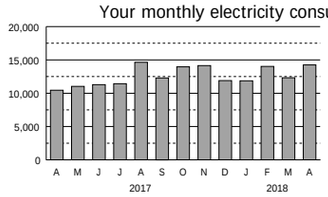

Avg Monthly Usage : 12,586.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158,715.54		
Less : VAT	12,352.58		
Amount Net of VAT	146,362.96		
Less: BIR 2306	5,146.93		
BIR 2307	2,767.05	VATable Sales	137,322.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,040.34
Amount Due	138,448.98	VAT Zero Rated Sales	0.00
Add : VAT	12,352.58	VAT Amount	12,352.58
TOTAL AMOUNT DUE	150,801.56	TOTAL SALES	158,715.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAST SERVICES CORP.

Meter Number : MTR1210155

Pole Number : 1134314

Billing Period : APRIL 2018

Premise Address: MARFA MAGUIKAY MANDAUE CITY
Billing Address: MARFA MAGUIKAY MANDAUE CITY

BC20/999.7/0/0/10/04-27-2018/-1 408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812669572714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570109

81217307891

Date : 04-27-2018

BC20/999.7/0/1607024/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121730789-1

Customer Information----------

Name : DIVINE WORKS AGRI VENTURES CORP.

Premise Address: BRGY. NANGKA CONSOLACION
Billing Address: BRGY. NANGKA CONSOLACION

TIN : 402-098-516-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2214.900
Period From	:	03-26-2018	Prev Rdg	:	1732.400
No of Days	:	31	Diff Rdg	:	482.500
Avg kWh/day	:	1,867.74	Registered	:	57900
Conn Load	:	180000	Billed kWh	:	57900

Power Metering Information----------

Meter No : HBG1700141 Pole No : 1607024
Serial No : 17980712 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.868	1.897	116.520
kWh :	2214.900	1732.400	57900.000
kVAR :	1662.000	1292.800	44304.000

Billed Demand : 116.520 Billed kVAR : 44304

Power Factor Value : 0.7941

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	342,553.77
Transmission Charge	359.46/kW	41,884.28
System Loss Charge	0.2253/kWh	13,044.87
Sub-Total		397,482.92
Distribution Charges		
Distribution Charge	0.2922/kWh	16,918.38
	205.64/kW	23,961.17
Supply Charge	0.0442/kWh	2,559.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,331.70
	589.19/month	589.19
Sub-Total		46,491.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6,814.83
Senior Citizen Subsidy Charge	0.000183/kWh	10.60
Power Factor Penalty		4,635.52
Surcharge	0.02 of 453,075.50	9,061.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 353.19
Sub-Total		20,169.27
Government Charges		
Franchise Tax - Local		2,552.73
LFT Differential	0.0042/kWh	243.18
Value Added Tax		
Generation		25,436.34
Transmission		4,542.35
System Loss		1,047.82
Distribution		5,578.95
Others		2,755.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9,038.19
Environmental Charge	0.0025/kWh	144.75
NPC Stranded Contract Costs	0.1938/kWh	11,221.02
NPC Stranded Debts	0.0265/kWh	1,534.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10,595.70
Sub-Total		74,691.20
CURRENT BILL - APRIL 2018		538,834.64
TOTAL AMOUNT DUE		538,834.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 453,075.50

Your monthly electricity consumption chart

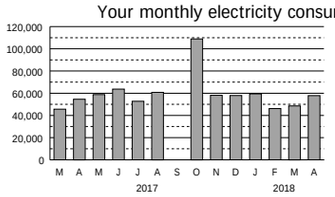

Avg Monthly Usage : 59,501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538,834.64		
Less : VAT	39,361.28		
Amount Net of VAT	499,473.36		
Less: BIR 2306	16,400.53		
BIR 2307	9,338.79	VATable Sales	464,143.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35,329.92
Amount Due	473,734.04	VAT Zero Rated Sales	0.00
Add : VAT	39,361.28	VAT Amount	39,361.28
TOTAL AMOUNT DUE	513,095.32	TOTAL SALES	538,834.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIVINE WORKS AGRI VENTURES CORP.
Meter Number : HBG1700141
Pole Number : 1607024
Billing Period : APRIL 2018

Premise Address: BRGY. NANGKA CONSOLACION
Billing Address: BRGY. NANGKA CONSOLACION

BC20/999.7/0/0/22/04-27-2018/-1

409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339481106270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577150

33960159144

Date : 04-27-2018

BC20/999.7/0/1827184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396015914-4

Customer Information----------
Name : BF HOLDINGS, INC.

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

TIN : 237-569-306-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	130.300
Period From	:	03-26-2018	Prev Rdg	:	111.200
No of Days	:	31	Diff Rdg	:	19.100
Avg kWh/day	:	73.94	Registered	:	2292
Conn Load	:	125040	Billed kWh	:	2292

Power Metering Information----------

Meter No : HBG1700137 Pole No : 1827184
Serial No : 17980714 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	1.155	0.992	19.560
kWh :	130.300	111.200	2292.000
kVAR :	205.300	178.900	3168.000

Billed Demand : 50.000 Billed kVAR : 3168
Power Factor Value : 0.5861

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,560.16
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	516.39
Sub-Total		32,049.55
Distribution Charges		
Distribution Charge	0.2922/kWh	669.72
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	101.31
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	52.72
	589.19/month	589.19
Sub-Total		12,826.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	269.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.42
Power Factor Penalty		12,723.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.98
Sub-Total		12,979.44
Government Charges		
Franchise Tax - Local		318.20
LFT Differential	0.0042/kWh	9.63
Value Added Tax		
Generation		1,006.92
Transmission		1,949.17
System Loss		41.47
Distribution		1,539.19
Others		1,596.87
Universal Charge		
Missionary Electrification	0.1561/kWh	357.79
Environmental Charge	0.0025/kWh	5.73
NPC Stranded Contract Costs	0.1938/kWh	444.19
NPC Stranded Debts	0.0265/kWh	60.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	419.44
Sub-Total		7,749.34
CURRENT BILL - APRIL 2018		65,604.90
TOTAL AMOUNT DUE		65,604.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 71,282.61

Your monthly electricity consumption chart

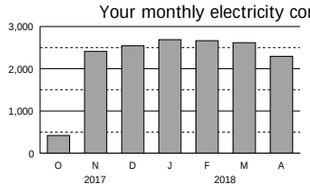

Avg Monthly Usage : 2,233.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,604.90		
Less : VAT	6,133.62		
Amount Net of VAT	59,471.28		
Less: BIR 2306	2,555.68		
BIR 2307	1,163.67	VATable Sales	57,855.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,615.72
Amount Due	55,751.93	VAT Zero Rated Sales	0.00
Add : VAT	6,133.62	VAT Amount	6,133.62
TOTAL AMOUNT DUE	61,885.55	TOTAL SALES	65,604.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BF HOLDINGS, INC.
Meter Number : HBG1700137
Pole Number : 1827184
Billing Period : APRIL 2018

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

BC20/999.7/0/0/22/04-27-2018/-1 410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585208317922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576148

58526780505

Date : 04-27-2018

BC20/999.7/0/1660473/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852678050-5

Customer Information----------

Name : LABCORE INC

Premise Address: HI WAY POBLACION, LILOAN
Billing Address: HI WAY POBLACION, LILOAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1240.900
Period From	:	03-26-2018	Prev Rdg	:	1176.900
No of Days	:	31	Diff Rdg	:	64.000
Avg kWh/day	:	165.16	Registered	:	5120
Conn Load	:	93230	Billed kWh	:	5120

Power Metering Information----------

Meter No : MTR1175928 Pole No : 1660473
Serial No : 15970917 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.251	5.934	25.360
kWh :	1240.900	1176.900	5120.000
kVAR :	32.700	31.200	120.000

Billed Demand : 50.000 Billed kVAR : 120

Power Factor Value : 0.9997

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	30,291.46
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,153.54
Sub-Total		49,418.00
Distribution Charges		
Distribution Charge	0.2922/kWh	1,496.06
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	226.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	117.76
	589.19/month	589.19
Sub-Total		13,842.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	602.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.23
Sub-Total		572.33
Government Charges		
Franchise Tax - Local		351.08
LFT Differential	0.0042/kWh	21.50
Value Added Tax		
Generation		2,249.30
Transmission		1,949.17
System Loss		92.66
Distribution		1,661.15
Others		113.39
Universal Charge		
Missionary Electrification	0.1561/kWh	799.23
Environmental Charge	0.0025/kWh	12.80
NPC Stranded Contract Costs	0.1938/kWh	992.26
NPC Stranded Debts	0.0265/kWh	135.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	936.96
Sub-Total		9,315.18
CURRENT BILL - APRIL 2018		73,148.45
TOTAL AMOUNT DUE		73,148.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 66,268.73

Your monthly electricity consumption chart

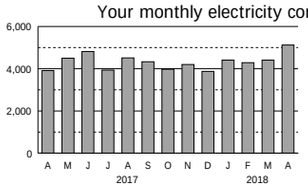

Avg Monthly Usage : 4,328.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,148.45		
Less : VAT	6,065.67		
Amount Net of VAT	67,082.78		
Less: BIR 2306	2,527.37		
BIR 2307	1,284.12	VATable Sales	63,833.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,249.51
Amount Due	63,271.29	VAT Zero Rated Sales	0.00
Add : VAT	6,065.67	VAT Amount	6,065.67
TOTAL AMOUNT DUE	69,336.96	TOTAL SALES	73,148.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABCORE INC
Meter Number : MTR1175928
Pole Number : 1660473
Billing Period : APRIL 2018

Premise Address: HI WAY POBLACION, LILOAN
Billing Address: HI WAY POBLACION, LILOAN

BC20/999.7/0/0/23/04-27-2018/-1

411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858723421242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568719

85801789026

Date : 04-27-2018

BC20/999.7/0/0002770/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580178902-6

Customer Information----------

Name : DAKAY CONSTRUCTION & DEVELOPMENT CORP.

Premise Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

TIN : 000-312-387-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	844.300
Period From	:	03-26-2018	Prev Rdg	:	737.300
No of Days	:	31	Diff Rdg	:	107.000
Avg kWh/day	:	414.19	Registered	:	12840
Conn Load	:	243000	Billed kWh	:	12840

Power Metering Information----------

Meter No : MTR1181144 Pole No : 0002770
Serial No : 16975257 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	4.096	3.734	43.440
kWh :	844.300	737.300	12840.000
kVAR :	1224.500	1069.000	18660.000

Billed Demand : 50.000 Billed kVAR : 18660

Power Factor Value : 0.5669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	75,965.29
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	2,892.85
Sub-Total		96,831.14
Distribution Charges		
Distribution Charge	0.2922/kWh	3,751.85
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	567.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	295.32
	589.19/month	589.19
Sub-Total		16,617.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,511.27
Senior Citizen Subsidy Charge	0.000183/kWh	2.35
Power Factor Penalty		14,110.55
Surcharge	0.02 of 139,712.00	2,794.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 78.32
Sub-Total		18,340.09
Government Charges		
Franchise Tax - Local		797.31
LFT Differential	0.0101/kWh	129.68
Value Added Tax		
Generation		5,640.82
Transmission		1,949.17
System Loss		232.37
Distribution		1,994.10
Others		2,312.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2,004.32
Environmental Charge	0.0025/kWh	32.10
NPC Stranded Contract Costs	0.1938/kWh	2,488.39
NPC Stranded Debts	0.0265/kWh	340.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,349.72
Sub-Total		20,270.29
CURRENT BILL - APRIL 2018		152,059.04
TOTAL AMOUNT DUE		152,059.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 139,712.08

Your monthly electricity consumption chart

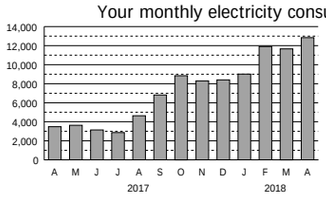

Avg Monthly Usage : 7,348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152,059.04		
Less : VAT	12,128.51		
Amount Net of VAT	139,930.53		
Less: BIR 2306	5,053.57		
BIR 2307	2,654.31	VATable Sales	131,788.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,141.78
Amount Due	132,222.65	VAT Zero Rated Sales	0.00
Add : VAT	12,128.51	VAT Amount	12,128.51
TOTAL AMOUNT DUE	144,351.16	TOTAL SALES	152,059.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAKAY CONSTRUCTION & DEVELOPMENT CORP.
Meter Number : MTR1181144
Pole Number : 0002770
Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252906652705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567214

25233369005

Date : 04-27-2018

BC20/999.7/0/0003166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523336900-5

Customer Information----------

Name : NG KHAI DEVELOPMENT CORP.

Premise Address: A.S. FORTUNA STREET BAKILID, MANDAUE CITY
Billing Address: A.S. FORTUNA STREET BAKILID, MANDAUE CITY

TIN : 002-242-266-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	270.200
Period From	:	03-26-2018	Prev Rdg	:	244.100
No of Days	:	31	Diff Rdg	:	26.100
Avg kWh/day	:	2,020.65	Registered	:	62640
Conn Load	:	553680	Billed kWh	:	62640

Power Metering Information----------

Meter No : 2768 ELA0 Pole No : 0003166

Serial No : 97687993 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	0.754	0.686	163.200
kWh :	270.200	244.100	62640.000
kVAR :	1.200	1.200	0.000

Billed Demand : 163.200 Billed kVAR : 0

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	370,597.03
Transmission Charge	257.40/kW	42,007.68
System Loss Charge	0.1408/kWh	8,819.71
Sub-Total		421,424.42
Distribution Charges		
Distribution Charge	0.1761/kWh	11,030.90
	137.56/kW	22,449.79
Supply Charge	0.0428/kWh	2,680.99
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,904.26
	4,751.36/month	4,751.36
Sub-Total		49,517.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,372.73
Senior Citizen Subsidy Charge	0.000183/kWh	11.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 382.10
Sub-Total		7,002.09
Government Charges		
Franchise Tax - Local		2,891.56
LFT Differential	0.0101/kWh	632.66
Value Added Tax		
Generation		27,518.70
Transmission		4,555.74
System Loss		684.15
Distribution		5,942.06
Others		1,263.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9,778.10
Environmental Charge	0.0025/kWh	156.60
NPC Stranded Contract Costs	0.1938/kWh	12,139.63
NPC Stranded Debts	0.0265/kWh	1,659.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11,463.12
Sub-Total		78,685.44
CURRENT BILL - APRIL 2018		556,629.09
TOTAL AMOUNT DUE		556,628.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 485,525.15

Your monthly electricity consumption chart

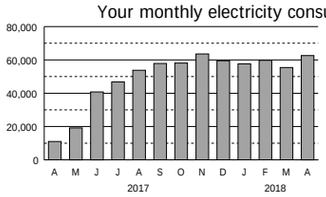

Avg Monthly Usage : 49,698.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556,629.09		
Less : VAT	39,963.81		
Amount Net of VAT	516,665.28		
Less: BIR 2306	16,651.61		
BIR 2307	9,629.36	VATable Sales	477,943.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38,721.63
Amount Due	490,384.31	VAT Zero Rated Sales	0.00
Add : VAT	39,963.81	VAT Amount	39,963.81
TOTAL AMOUNT DUE	530,348.12	TOTAL SALES	556,629.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG KHAI DEVELOPMENT CORP.

Meter Number : 2768 ELA0

Pole Number : 0003166

Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA STREET BAKILID, MANDAUE CITY
Billing Address: A.S. FORTUNA STREET BAKILID, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813361181556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570541

81375689551

Date : 04-27-2018

BC20/999.7/0/1719691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137568955-1

Customer Information----------

Name : TOYOTA MABOLO CEBU INC.

Premise Address: POPE JOHN PAUL II AVENUE MABOLO, CEBU CITY
Billing Address: POPE JOHN PAUL II AVENUE MABOLO, CEBU CITY

TIN : 003-376-431-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2249.000
Period From	:	03-26-2018	Prev Rdg	:	1964.800
No of Days	:	31	Diff Rdg	:	284.200
Avg kWh/day	:	1,100.13	Registered	:	34104
Conn Load	:	262510	Billed kWh	:	34104

Power Metering Information----------

Meter No : HBG1700007 Pole No : 1719691
Serial No : 17979860 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	13.163	11.722	172.920
kWh :	2249.000	1964.800	34104.000
kVAR :	24.600	21.800	336.000

Billed Demand : 172.920 Billed kVAR : 336

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201,769.50
Transmission Charge	359.46/kW	62,157.82
System Loss Charge	0.2253/kWh	7,683.63
Sub-Total		271,610.95
Distribution Charges		
Distribution Charge	0.2922/kWh	9,965.19
	205.64/kW	35,559.27
Supply Charge	0.0442/kWh	1,507.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	784.39
	589.19/month	589.19
Sub-Total		49,537.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,014.04
Senior Citizen Subsidy Charge	0.000183/kWh	6.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 208.03
Sub-Total		3,812.25
Government Charges		
Franchise Tax - Local		2,437.16
Value Added Tax		
Generation		14,982.40
Transmission		6,741.01
System Loss		617.17
Distribution		5,944.45
Others		749.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5,323.64
Environmental Charge	0.0025/kWh	85.26
NPC Stranded Contract Costs	0.1938/kWh	6,609.36
NPC Stranded Debts	0.0265/kWh	903.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,241.03
Sub-Total		50,635.17
CURRENT BILL - APRIL 2018		375,595.44
TOTAL AMOUNT DUE		375,595.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 350,508.05

Your monthly electricity consumption chart

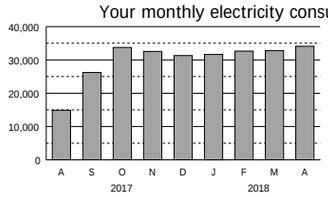

Avg Monthly Usage : 29,986.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375,595.44		
Less : VAT	29,034.96		
Amount Net of VAT	346,560.48		
Less: BIR 2306	12,097.90		
BIR 2307	6,547.95	VATable Sales	324,960.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,600.21
Amount Due	327,914.63	VAT Zero Rated Sales	0.00
Add : VAT	29,034.96	VAT Amount	29,034.96
TOTAL AMOUNT DUE	356,949.59	TOTAL SALES	375,595.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOYOTA MABOLO CEBU INC.
Meter Number : HBG1700007
Pole Number : 1719691
Billing Period : APRIL 2018

Premise Address: POPE JOHN PAUL II AVENUE MABOLO, CEBU CITY
Billing Address: POPE JOHN PAUL II AVENUE MABOLO, CEBU CITY

BC20/999.7/0/0/10/04-27-2018/-1

414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191452007805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19171009277

1014577826

Date : 04-27-2018

BC20/999.7/0/1672016/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917100927-7

Customer Information----------

Name : DYNASTY MANAGEMENT & DEV'T CORP.

Premise Address: GAISANO GRAND BASAK,MANDAUE CITY
Billing Address: GAISANO GRAND BASAK,MANDAUE CITY

TIN : 004-272-277-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4600.100
Period From	:	03-26-2018	Prev Rdg	:	4300.300
No of Days	:	31	Diff Rdg	:	299.800
Avg kWh/day	:	386.84	Registered	:	11992
Conn Load	:	132190	Billed kWh	:	11992

Power Metering Information----------

Meter No : MTR1175985 Pole No : 1672016

Serial No : 16975211 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	17.847	15.896	78.040
kWh :	4600.100	4300.300	11992.000
kVAR :	8054.000	7512.900	21644.000

Billed Demand : 78.040 Billed kVAR : 21644

Power Factor Value : 0.4846

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	70,948.27
Transmission Charge	359.46/kW	28,052.26
System Loss Charge	0.2253/kWh	2,701.80
Sub-Total		101,702.33
Distribution Charges		
Distribution Charge	0.2922/kWh	3,504.06
	205.64/kW	16,048.15
Supply Charge	0.0442/kWh	530.05
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	275.82
	589.19/month	589.19
Sub-Total		22,078.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,411.46
Senior Citizen Subsidy Charge	0.000183/kWh	2.19
Power Factor Penalty		33,251.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 73.15
Sub-Total		34,592.21
Government Charges		
Franchise Tax - Local		958.15
LFT Differential	0.0101/kWh	121.12
Value Added Tax		
Generation		5,268.26
Transmission		3,042.26
System Loss		217.01
Distribution		2,649.47
Others		4,280.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1,871.96
Environmental Charge	0.0025/kWh	29.98
NPC Stranded Contract Costs	0.1938/kWh	2,324.05
NPC Stranded Debts	0.0265/kWh	317.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,194.54
Sub-Total		23,275.17
CURRENT BILL - APRIL 2018(ESTIMATE)		181,648.61
TOTAL AMOUNT DUE		181,648.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 170,857.00

Your monthly electricity consumption chart

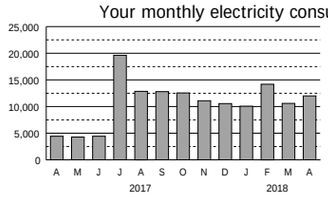

Avg Monthly Usage : 10,727.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181,648.61		
Less : VAT	15,457.58		
Amount Net of VAT	166,191.03		
Less: BIR 2306	6,440.66		
BIR 2307	3,189.05	VATable Sales	158,373.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,817.59
Amount Due	156,561.32	VAT Zero Rated Sales	0.00
Add : VAT	15,457.58	VAT Amount	15,457.58
TOTAL AMOUNT DUE	172,018.90	TOTAL SALES	181,648.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DYNASTY MANAGEMENT & DEV'T CORP.

Meter Number : MTR1175985

Pole Number : 1672016

Billing Period : APRIL 2018

Premise Address: GAISANO GRAND BASAK,MANDAUE CITY
Billing Address: GAISANO GRAND BASAK,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/-1

415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192009727586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19212925580

BILLING STATEMENT

1014578185

Date : 04-27-2018

BC20/999.7/0/0630216/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921292558-0

Customer Information----------

Name : ECCON DEVELOPMENT CORPORATION

Premise Address: GARING CONSOLACION
Billing Address: GARING CONSOLACION

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	32.900
Period From	:	03-26-2018	Prev Rdg	:	30.400
No of Days	:	31	Diff Rdg	:	2.500
Avg kWh/day	:	193.55	Registered	:	6000
Conn Load	:	500000	Billed kWh	:	6000

Power Metering Information----------

Meter No : MTR1245499 Pole No : 0630216
Serial No : 32458592 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	0.413	0.376	88.800
kWh :	32.900	30.400	6000.000
kVAR :	48.400	44.700	8880.000

Billed Demand : 88.800 Billed kVAR : 8880

Power Factor Value : 0.5598

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35,497.80
Transmission Charge	257.40/kW	22,857.12
System Loss Charge	0.1408/kWh	844.80
Sub-Total		59,199.72
Distribution Charges		
Distribution Charge	0.1761/kWh	1,056.60
	137.56/kW	12,215.33
Supply Charge	0.0428/kWh	256.80
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	182.40
	4,751.36/month	4,751.36
Sub-Total		25,162.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	706.20
Senior Citizen Subsidy Charge	0.000183/kWh	1.10
Power Factor Penalty		18,181.56
Surcharge	0.02 of 1,067,152.00	21,343.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.60
Sub-Total		40,195.30
Government Charges		
Franchise Tax - Local		685.07
LFT Differential	0.0042/kWh	25.20
Value Added Tax		
Generation		2,635.89
Transmission		2,478.86
System Loss		65.53
Distribution		3,019.48
Others		4,908.67
Universal Charge		
Missionary Electrification	0.1561/kWh	936.60
Environmental Charge	0.0025/kWh	15.00
NPC Stranded Contract Costs	0.1938/kWh	1,162.80
NPC Stranded Debts	0.0265/kWh	159.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,098.00
Sub-Total		17,190.10
CURRENT BILL - APRIL 2018		141,747.45
TOTAL AMOUNT DUE		141,747.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,067,152.00

Your monthly electricity consumption chart

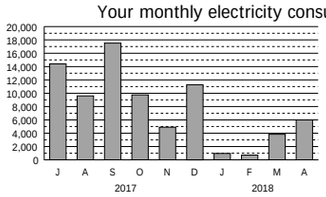

Avg Monthly Usage : 7,896.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141,747.45		
Less : VAT	13,108.43		
Amount Net of VAT	128,639.02		
Less: BIR 2306	5,461.85		
BIR 2307	2,505.35	VATable Sales	124,557.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,081.67
Amount Due	120,671.82	VAT Zero Rated Sales	0.00
Add : VAT	13,108.43	VAT Amount	13,108.43
TOTAL AMOUNT DUE	133,780.25	TOTAL SALES	141,747.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECCON DEVELOPMENT CORPORATION
Meter Number : MTR1245499
Pole Number : 0630216
Billing Period : APRIL 2018

Premise Address: GARING CONSOLACION
Billing Address: GARING CONSOLACION

BC20/999.7/0/0/22/04-27-2018/-1

416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925684465909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92588651668

BILLING STATEMENT

1014573999

Date : 04-27-2018

BC20/999.7/0/0751524/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258865166-8

Customer Information----------

Name : MONOCRETE CONSTRUCTION PHILIPPINES, INC

Premise Address: SITIO BANKEROHAN TAYUD, CONSOLACION
Billing Address: SITIO BANKEROHAN TAYUD, CONSOLACION

TIN : 006-661-282-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4681.900
Period From	:	03-26-2018	Prev Rdg	:	4394.600
No of Days	:	31	Diff Rdg	:	287.300
Avg kWh/day	:	1,112.13	Registered	:	34476
Conn Load	:	170000	Billed kWh	:	34476

Power Metering Information----------

Meter No : MTR1181094 Pole No : 0751524
Serial No : 16975244 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	18.576	17.451	135.000
kWh :	4681.900	4394.600	34476.000
kVAR :	6962.500	6569.200	47196.000

Billed Demand : 135.000 Billed kVAR : 47196

Power Factor Value : 0.5899

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	203,970.36
Transmission Charge	359.46/kW	48,527.10
System Loss Charge	0.2253/kWh	7,767.44
Sub-Total		260,264.90
Distribution Charges		
Distribution Charge	0.2922/kWh	10,073.89
	205.64/kW	27,761.40
Supply Charge	0.0442/kWh	1,523.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	792.95
	589.19/month	589.19
Sub-Total		41,872.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,057.83
Senior Citizen Subsidy Charge	0.000183/kWh	6.31
Power Factor Penalty		33,635.60
Surcharge	0.02 of 389,007.50	7,780.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 210.30
Sub-Total		45,269.59
Government Charges		
Franchise Tax - Local		1,910.71
LFT Differential	0.0042/kWh	144.80
Value Added Tax		
Generation		15,145.82
Transmission		5,262.77
System Loss		623.91
Distribution		5,024.75
Others		5,679.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5,381.71
Environmental Charge	0.0025/kWh	86.19
NPC Stranded Contract Costs	0.1938/kWh	6,681.45
NPC Stranded Debts	0.0265/kWh	913.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,309.11
Sub-Total		53,163.84
CURRENT BILL - APRIL 2018		400,571.23
TOTAL AMOUNT DUE		400,569.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 389,009.35

Your monthly electricity consumption chart

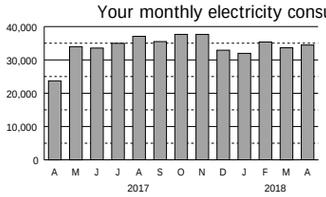

Avg Monthly Usage : 34,044.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400,571.23		
Less : VAT	31,736.26		
Amount Net of VAT	368,834.97		
Less: BIR 2306	13,223.47		
BIR 2307	6,989.26	VATable Sales	347,407.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,427.58
Amount Due	348,622.24	VAT Zero Rated Sales	0.00
Add : VAT	31,736.26	VAT Amount	31,736.26
TOTAL AMOUNT DUE	380,358.50	TOTAL SALES	400,571.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONOCRETE CONSTRUCTION PHILIPPINES, INC.
Meter Number : MTR1181094
Pole Number : 0751524
Billing Period : APRIL 2018

Premise Address: SITIO BANKEROHAN TAYUD, CONSOLACION
Billing Address: SITIO BANKEROHAN TAYUD, CONSOLACION

BC20/999.7/0/0/22/04-27-2018/-1

417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 383203069265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576028

38330474677

Date : 04-27-2018

BC20/999.9/0/1557090/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833047467-7

Customer Information----------

Name : GOLDPEACH PROPERTIES CORPORATION

Premise Address: #21 B. RODRIGUEZ CAPITOL SITE,CEBU CITY

Billing Address: #21 B. RODRIGUEZ CAPITOL SITE,CEBU CITY

TIN : 276-203-707-005

Metering Information----------

Period To	04-27-2018	Pres Rdg		1607.000
Period From	03-27-2018	Prev Rdg		1556.000
No of Days	30	Diff Rdg		51.000
Avg kWh/day	4,080.00	Registered		122400
Conn Load	2700000	Billed kWh		122400

Power Metering Information----------

Meter No : MTR1123252 Pole No : 1557090

Serial No : 50881687 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	5.133	4.984	357.600
kWh :	1607.000	1556.000	122400.000
kVAR :	901.100	875.000	62640.000

Billed Demand : 357.600 Billed kVAR : 62640

Power Factor Value : 0.8902

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	724,155.12
Transmission Charge	257.40/kW	92,046.24
System Loss Charge	0.1408/kWh	17,233.92
Sub-Total		833,435.28
Distribution Charges		
Distribution Charge	0.1761/kWh	21,554.64
	137.56/kW	49,191.46
Supply Charge	0.0428/kWh	5,238.72
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,720.96
	4,751.36/month	4,751.36
Sub-Total		91,156.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14,406.48
Senior Citizen Subsidy Charge	0.000183/kWh	22.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 746.64
Sub-Total		13,682.24
Government Charges		
Franchise Tax - Local		7,037.06
Value Added Tax		
Generation		53,772.16
Transmission		9,982.41
System Loss		1,336.86
Distribution		10,938.84
Others		2,486.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19,106.64
Environmental Charge	0.0025/kWh	306.00
NPC Stranded Contract Costs	0.1938/kWh	23,721.12
NPC Stranded Debts	0.0265/kWh	3,243.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22,399.20
Sub-Total		154,330.21
CURRENT BILL - APRIL 2018		1,092,604.71
TOTAL AMOUNT DUE		1,092,604.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,099,808.92

Your monthly electricity consumption chart

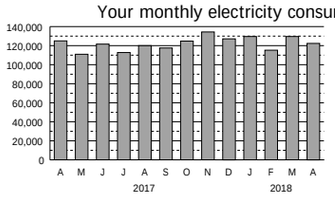

Avg Monthly Usage : 122,400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092,604.71		
Less : VAT	78,516.59		
Amount Net of VAT	1,014,088.12		
Less: BIR 2306	32,715.25		
BIR 2307	18,906.23	VATable Sales	938,274.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75,813.62
Amount Due	962,466.64	VAT Zero Rated Sales	0.00
Add : VAT	78,516.59	VAT Amount	78,516.59
TOTAL AMOUNT DUE	1,040,983.23	TOTAL SALES	1,092,604.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLDPEACH PROPERTIES CORPORATION

Meter Number : MTR1123252

Pole Number : 1557090

Billing Period : APRIL 2018

Premise Address: #21 B. RODRIGUEZ CAPITOL SITE,CEBU CITY
Billing Address: #21 B. RODRIGUEZ CAPITOL SITE,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256332433484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568533

25682715286

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568271528-6

Customer Information----------

Name : TANAK,JUNKO

Premise Address: UNIT 902 9TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMAN ST. ZAPATERA

Billing Address: UNIT 902 9TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMAN ST. ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1038400	Pole No	:	1556811
Serial No	:	126815932	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	697
Period From	:	03-27-2018	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,061.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 9,055.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 1,000.00

Your monthly electricity consumption chart

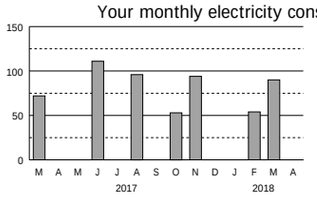

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAK,JUNKO

Meter Number : MTR1038400

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 902 9TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMAN ST. ZAPATERA

Billing Address: UNIT 902 9TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMAN ST. ZAPATERA

BC20/999.9/0/0/10/04-27-2018/-1

419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 037644783444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03765348747

BILLING STATEMENT

1014578179

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376534874-7

Customer Information----------

Name : UCHIDA,YURI

Premise Address: UNIT 809 8TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F.RAHMAN ST. ZAPATERA
Billing Address: UNIT 809 8TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F.RAHMAN ST. ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1027472	Pole No	:	1556811
Serial No	:	121757797	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1197
Period From	:	03-27-2018	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	7900	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,810.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.06
CURRENT BILL - APRIL 2018		104.29
TOTAL AMOUNT DUE		- 4,706.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 500.00

Your monthly electricity consumption chart

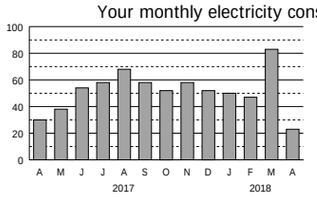

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.29		
Less : VAT	7.51		
Amount Net of VAT	96.78		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.55
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	99.48	TOTAL SALES	104.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UCHIDA,YURI
Meter Number : MTR1027472
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: UNIT 809 8TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F.RAHMAN ST. ZAPATERA
Billing Address: UNIT 809 8TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F.RAHMAN ST. ZAPATERA

BC20/999.9/0/0/10/04-27-2018/-1

420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050376778066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566696

05011055851

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501105585-1

Customer Information----------

Name : CEBU KORONA DEVELOPMENT CORPORATION

Premise Address: UNIT 605 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY
Billing Address: UNIT 605 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704125	Pole No	:	1556811
Serial No	:	85162303	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	108
Period From	:	03-27-2018	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	14900	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - APRIL 2018		14.63
TOTAL AMOUNT DUE		10.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 6.00

Your monthly electricity consumption chart

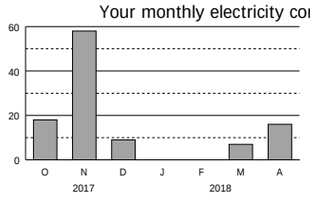

Avg Monthly Usage : 15.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU KORONA DEVELOPMENT CORPORATION
Meter Number : BSG1704125
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: UNIT 605 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY
Billing Address: UNIT 605 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107002013723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10754368446

1014568738

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075436844-6

Customer Information----------

Name : VARIACION,ANN JOEY CANAMO

Premise Address: UNIT 1509 15TH FLOOR QUEENSLAND MANOR CONDO F. RAHMANN ST., ZAPATERA, CEBU CITY

Billing Address: UNIT 1509 15TH FLOOR QUEENSLAND MANOR CONDO F. RAHMANN ST., ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708309	Pole No	:	1556811
Serial No	:	85165245	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	854
Period From	:	03-27-2018	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	7900	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		22.16
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		293.84
CURRENT BILL - APRIL 2018		2,223.91
TOTAL AMOUNT DUE		2,219.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,670.00

Your monthly electricity consumption chart

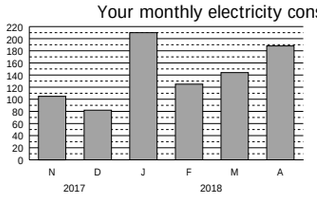

Avg Monthly Usage : 142.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.91		
Less : VAT	173.74		
Amount Net of VAT	2,050.17		
Less: BIR 2306	72.37		
BIR 2307	38.89	VATable Sales	1,930.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.10
Amount Due	1,938.91	VAT Zero Rated Sales	0.00
Add : VAT	173.74	VAT Amount	173.74
TOTAL AMOUNT DUE	2,112.65	TOTAL SALES	2,223.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARIACION,ANN JOEY CANAMO

Meter Number : BSG1708309

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1509 15TH FLOOR QUEENSLAND MANOR CONDO F. RAHMANN ST., ZAPATERA, CEBU CITY
Billing Address: UNIT 1509 15TH FLOOR QUEENSLAND MANOR CONDO F. RAHMANN ST., ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 413700895328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570608

41385163401

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138516340-1

Customer Information----------

Name : CEBU KORONA DEVELOPMENT CORPORATION

Premise Address: UNIT 505 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY
Billing Address: UNIT 505 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705277	Pole No	:	1556811
Serial No	:	85162261	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5788
Period From	:	03-27-2018	Prev Rdg	:	4938
No of Days	:	30	Diff Rdg	:	850
Avg kWh/day	:	28.33	Registered	:	850
Conn Load	:	7900	Billed kWh	:	850

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,028.86
Transmission Charge	0.3929/kWh	333.97
System Loss Charge	0.9514/kWh	808.69
Sub-Total		6,171.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
Surcharge	0.02 of 8,141.00	162.82
Sub-Total		263.03
Government Charges		
Franchise Tax - Local		66.54
Value Added Tax		
Generation		373.41
Transmission		36.23
System Loss		61.48
Distribution		292.45
Others		39.55
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
NPC Stranded Debts	0.0265/kWh	22.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.55
Sub-Total		1,347.30
CURRENT BILL - APRIL 2018		10,218.96
TOTAL AMOUNT DUE		10,218.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 8,140.92

Your monthly electricity consumption chart

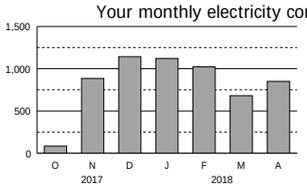

Avg Monthly Usage : 826.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,218.96		
Less : VAT	803.12		
Amount Net of VAT	9,415.84		
Less: BIR 2306	334.65		
BIR 2307	178.76	VATable Sales	8,871.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	544.18
Amount Due	8,902.43	VAT Zero Rated Sales	0.00
Add : VAT	803.12	VAT Amount	803.12
TOTAL AMOUNT DUE	9,705.55	TOTAL SALES	10,218.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU KORONA DEVELOPMENT CORPORATION
Meter Number : BSG1705277
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: UNIT 505 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY
Billing Address: UNIT 505 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081850175093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08127298449

BILLING STATEMENT

1014575415

Date : 04-27-2018

BC20/999.9/0/1595672/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812729844-9

Customer Information----------

Name : THE JESUIT SACRED HEART CHURCH INC.

Premise Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY
Billing Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY

TIN : 001-227-388-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	1146.300
Period From	:	03-27-2018	Prev Rdg	:	1089.000
No of Days	:	30	Diff Rdg	:	57.300
Avg kWh/day	:	229.20	Registered	:	6876
Conn Load	:	270000	Billed kWh	:	6876

Power Metering Information----------

Meter No : MTR1181100 Pole No : 1595672
Serial No : 16975291 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	11.779	11.282	59.640
kWh :	1146.300	1089.000	6876.000
kVAR :	1.600	1.500	12.000

Billed Demand : 59.640 Billed kVAR : 12

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	40,680.48
Transmission Charge	359.46/kW	21,438.19
System Loss Charge	0.2253/kWh	1,549.16
Sub-Total		63,667.83
Distribution Charges		
Distribution Charge	0.2922/kWh	2,009.17
	205.64/kW	12,264.37
Supply Charge	0.0442/kWh	303.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	158.15
	589.19/month	589.19
Sub-Total		16,456.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	809.31
Senior Citizen Subsidy Charge	0.000183/kWh	1.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.94
Sub-Total		768.63
Government Charges		
Franchise Tax - Local		606.69
Value Added Tax		
Generation		3,020.74
Transmission		2,324.96
System Loss		124.43
Distribution		1,974.77
Others		165.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1,073.35
Environmental Charge	0.0025/kWh	17.19
NPC Stranded Contract Costs	0.1938/kWh	1,332.57
NPC Stranded Debts	0.0265/kWh	182.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,258.31
Sub-Total		12,080.26
CURRENT BILL - APRIL 2018		92,973.15
TOTAL AMOUNT DUE		92,973.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 44,155.28

Your monthly electricity consumption chart

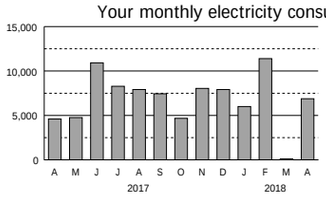

Avg Monthly Usage : 6,842.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,973.15		
Less : VAT	7,609.94		
Amount Net of VAT	85,363.21		
Less: BIR 2306	3,170.80		
BIR 2307	1,629.99	VATable Sales	80,892.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,470.32
Amount Due	80,562.42	VAT Zero Rated Sales	0.00
Add : VAT	7,609.94	VAT Amount	7,609.94
TOTAL AMOUNT DUE	88,172.36	TOTAL SALES	92,973.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THE JESUIT SACRED HEART CHURCH INC.
Meter Number : MTR1181100
Pole Number : 1595672
Billing Period : APRIL 2018

Premise Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY
Billing Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092681820081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577995

09292085918

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929208591-8

Customer Information----------

Name : JAKOSALEM,EDWIN CAMILLON

Premise Address: UNIT 609 6TH FLOOR QUEENSLAND MANOR CONDO F. RAHMANN ST., ZAPATERA, CEBU CITY

Billing Address: UNIT 609 6TH FLOOR QUEENSLAND MANOR CONDO F. RAHMANN ST., ZAPATERA, CEBU CITY

TIN : 211-161-024-000

Metering Information----------

Meter No	:	BSG1708722	Pole No	:	1556811
Serial No	:	85152932	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2520
Period From	:	03-27-2018	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	7900	Billed kWh	:	536

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,171.14
Transmission Charge	0.3929/kWh	210.59
System Loss Charge	0.9514/kWh	509.95
Sub-Total		3,891.68
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		41.20
Value Added Tax		
Generation		235.47
Transmission		22.84
System Loss		38.76
Distribution		184.64
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.09
Sub-Total		836.62
CURRENT BILL - APRIL 2018		6,330.14
TOTAL AMOUNT DUE		6,330.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,251.00

Your monthly electricity consumption chart

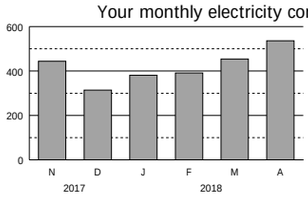

Avg Monthly Usage : 420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,330.14		
Less : VAT	494.24		
Amount Net of VAT	5,835.90		
Less: BIR 2306	205.95		
BIR 2307	110.69	VATable Sales	5,493.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.38
Amount Due	5,519.26	VAT Zero Rated Sales	0.00
Add : VAT	494.24	VAT Amount	494.24
TOTAL AMOUNT DUE	6,013.50	TOTAL SALES	6,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,EDWIN CAMILLON

Meter Number : BSG1708722

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 609 6TH FLOOR QUEENSLAND MANOR CONDO F. RAHMANN ST., ZAPATERA, CEBU CITY
Billing Address: UNIT 609 6TH FLOOR QUEENSLAND MANOR CONDO F. RAHMANN ST., ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178182344806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574305

17814778621

Date : 04-27-2018

BC20/999.9/0/1560820/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781477862-1

Customer Information----------

Name : PALER,MAE KRISTINE SEMPORIOS

Premise Address: UNIT 909 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

Billing Address: UNIT 909 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

TIN : 249-945-910-000

Metering Information----------

Meter No	:	MTR1162760	Pole No	:	1560820
Serial No	:	133493279	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2906
Period From	:	03-27-2018	Prev Rdg	:	2725
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	7900	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,458.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		282.95
CURRENT BILL - APRIL 2018		2,141.34
TOTAL AMOUNT DUE		683.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 2,500.00

Your monthly electricity consumption chart

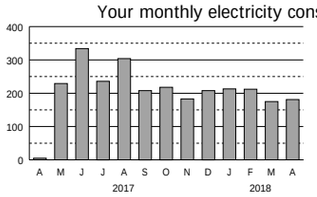

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.34		
Less : VAT	167.30		
Amount Net of VAT	1,974.04		
Less: BIR 2306	69.72		
BIR 2307	37.45	VATable Sales	1,858.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.65
Amount Due	1,866.87	VAT Zero Rated Sales	0.00
Add : VAT	167.30	VAT Amount	167.30
TOTAL AMOUNT DUE	2,034.17	TOTAL SALES	2,141.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALER,MAE KRISTINE SEMPORIOS

Meter Number : MTR1162760

Pole Number : 1560820

Billing Period : APRIL 2018

Premise Address: UNIT 909 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 909 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180801829316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574964

18027823295

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802782329-5

Customer Information----------

Name : CEBU KORONA DEVELOPMENT CORPORATION

Premise Address: UNIT 1502 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

Billing Address: UNIT 1502 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705694	Pole No	:	1556811
Serial No	:	85156588	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7158
Period From	:	03-27-2018	Prev Rdg	:	6218
No of Days	:	30	Diff Rdg	:	940
Avg kWh/day	:	31.33	Registered	:	940
Conn Load	:	7900	Billed kWh	:	940

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,561.32
Transmission Charge	0.3929/kWh	369.33
System Loss Charge	0.9514/kWh	894.32
Sub-Total		6,824.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	110.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
Sub-Total		110.81
Government Charges		
Franchise Tax - Local		72.23
Value Added Tax		
Generation		412.95
Transmission		40.05
System Loss		67.99
Distribution		323.35
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
NPC Stranded Debts	0.0265/kWh	24.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.02
Sub-Total		1,466.71
CURRENT BILL - APRIL 2018		11,097.11
TOTAL AMOUNT DUE		11,097.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 9,390.14

Your monthly electricity consumption chart

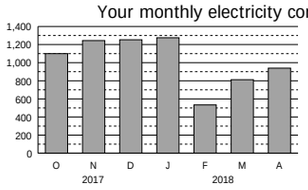

Avg Monthly Usage : 1,022.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,097.11		
Less : VAT	866.30		
Amount Net of VAT	10,230.81		
Less: BIR 2306	360.96		
BIR 2307	194.05	VATable Sales	9,630.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.41
Amount Due	9,675.80	VAT Zero Rated Sales	0.00
Add : VAT	866.30	VAT Amount	866.30
TOTAL AMOUNT DUE	10,542.10	TOTAL SALES	11,097.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU KORONA DEVELOPMENT CORPORATION

Meter Number : BSG1705694

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1502 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY
Billing Address: UNIT 1502 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303261692444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567431

30342503957

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034250395-7

Customer Information----------

Name : DELA VEGA,FRANCISCO LAGGUI

Premise Address: UNIT 1402 14TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

Billing Address: UNIT 1402 14TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

TIN : 263-276-228-000

Metering Information----------

Meter No	:	MTR1211208	Pole No	:	1556811
Serial No	:	85015983	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	14
Period From	:	03-27-2018	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7900	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		3.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 9, 2018 - 19.00

Your monthly electricity consumption chart

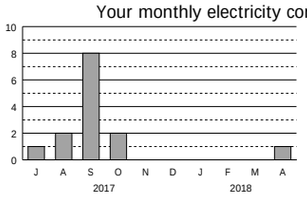

Avg Monthly Usage : 1.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VEGA,FRANCISCO LAGGUI

Meter Number : MTR1211208

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1402 14TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY
Billing Address: UNIT 1402 14TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161943685332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569856

16123332351

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612333235-1

Customer Information----------

Name : TYLER,PHILIP HAROLD

Premise Address: UNIT 1202 12TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

Billing Address: UNIT 1202 12TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139334	Pole No	:	1556811
Serial No	:	40093369	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1731
Period From	:	03-27-2018	Prev Rdg	:	1676
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	7900	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.19
CURRENT BILL - APRIL 2018		462.39
TOTAL AMOUNT DUE		459.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 350.00

Your monthly electricity consumption chart

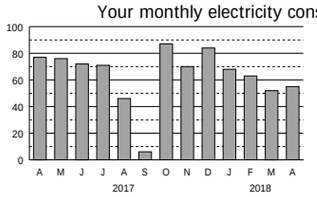

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.39		
Less : VAT	35.32		
Amount Net of VAT	427.07		
Less: BIR 2306	14.72		
BIR 2307	7.92	VATable Sales	393.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	404.43	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	439.75	TOTAL SALES	462.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TYLER,PHILIP HAROLD

Meter Number : MTR1139334

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1202 12TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY
Billing Address: UNIT 1202 12TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094125676615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578579

09442072956

Date : 04-27-2018

BC20/999.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944207295-6

Customer Information----------

Name : PRESIADOS,ANASTACIA ALEGRE

Premise Address: UNIT 407 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

Billing Address: UNIT 407 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166385	Pole No	:	1539460
Serial No	:	133480295	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13309
Period From	:	03-27-2018	Prev Rdg	:	12636
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	7900	Billed kWh	:	673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,981.67
Transmission Charge	0.3929/kWh	264.42
System Loss Charge	0.9514/kWh	640.29
Sub-Total		4,886.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		79.33
Government Charges		
Franchise Tax - Local		51.72
Value Added Tax		
Generation		295.65
Transmission		28.67
System Loss		48.68
Distribution		231.68
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
NPC Stranded Debts	0.0265/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.16
Sub-Total		1,050.28
CURRENT BILL - APRIL 2018		7,946.64
TOTAL AMOUNT DUE		7,927.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5,400.00

Your monthly electricity consumption chart

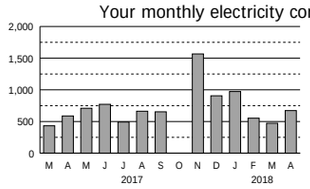

Avg Monthly Usage : 727.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,946.64		
Less : VAT	620.41		
Amount Net of VAT	7,326.23		
Less: BIR 2306	258.53		
BIR 2307	138.96	VATable Sales	6,896.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.87
Amount Due	6,928.74	VAT Zero Rated Sales	0.00
Add : VAT	620.41	VAT Amount	620.41
TOTAL AMOUNT DUE	7,549.15	TOTAL SALES	7,946.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESIADOS,ANASTACIA ALEGRE

Meter Number : MTR1166385

Pole Number : 1539460

Billing Period : APRIL 2018

Premise Address: UNIT 407 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 407 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970607863892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572116

97010794838

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701079483-8

Customer Information----------

Name : GOULDSMITH,RITCHEL LAWAS

Premise Address: ROOM 602 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: ROOM 602 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207344	Pole No	:	1556811
Serial No	:	40151960	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1249
Period From	:	03-27-2018	Prev Rdg	:	1151
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	7900	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
Sub-Total		- 49.85
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		147.14
CURRENT BILL - APRIL 2018		1,094.24
TOTAL AMOUNT DUE		1,094.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,398.00

Your monthly electricity consumption chart

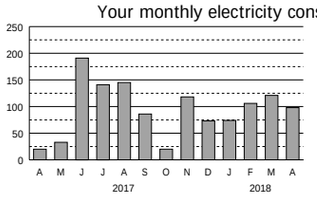

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.24		
Less : VAT	84.97		
Amount Net of VAT	1,009.27		
Less: BIR 2306	35.42		
BIR 2307	19.08	VATable Sales	947.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.17
Amount Due	954.77	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,039.74	TOTAL SALES	1,094.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOULDSMITH,RITCHEL LAWAS
Meter Number : MTR1207344
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: ROOM 602 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: ROOM 602 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1 431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769023108017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571947

76944088657

Date : 04-27-2018

BC20/999.9/0/1619361/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694408865-7

Customer Information----------

Name : CL CORPORATION

Premise Address: QUEENS RD KAMPUTHAW,CEBU CITY
Billing Address: QUEENS RD KAMPUTHAW,CEBU CITY

TIN : 000-948-069-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	1404.800
Period From	:	03-27-2018	Prev Rdg	:	1335.000
No of Days	:	30	Diff Rdg	:	69.800
Avg kWh/day	:	279.20	Registered	:	8376
Conn Load	:	270000	Billed kWh	:	8376

Power Metering Information----------

Meter No : MTR1124532 Pole No : 1619361

Serial No : 61022311 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	4.614	4.429	22.200
kWh :	1404.800	1335.000	8376.000
kVAR :	319.600	304.000	1872.000

Billed Demand : 50.000 Billed kVAR : 1872

Power Factor Value : 0.9759

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	49,554.93
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,887.11
Sub-Total		69,415.04
Distribution Charges		
Distribution Charge	0.2922/kWh	2,447.47
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	370.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	192.65
	589.19/month	589.19
Sub-Total		15,013.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	985.86
Senior Citizen Subsidy Charge	0.000183/kWh	1.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.09
Sub-Total		936.30
Government Charges		
Franchise Tax - Local		640.22
Value Added Tax		
Generation		3,679.71
Transmission		1,949.17
System Loss		151.58
Distribution		1,801.58
Others		189.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1,307.50
Environmental Charge	0.0025/kWh	20.94
NPC Stranded Contract Costs	0.1938/kWh	1,623.27
NPC Stranded Debts	0.0265/kWh	221.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,532.81
Sub-Total		13,117.92
CURRENT BILL - APRIL 2018		98,482.42
TOTAL AMOUNT DUE		98,482.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 97,605.87

Your monthly electricity consumption chart

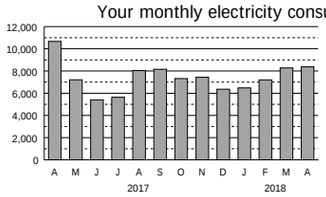

Avg Monthly Usage : 7,428.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,482.42		
Less : VAT	7,771.22		
Amount Net of VAT	90,711.20		
Less: BIR 2306	3,238.00		
BIR 2307	1,720.09	VATable Sales	85,364.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,346.70
Amount Due	85,753.11	VAT Zero Rated Sales	0.00
Add : VAT	7,771.22	VAT Amount	7,771.22
TOTAL AMOUNT DUE	93,524.33	TOTAL SALES	98,482.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CL CORPORATION

Meter Number : MTR1124532

Pole Number : 1619361

Billing Period : APRIL 2018

Premise Address: QUEENS RD KAMPUTHAW,CEBU CITY
Billing Address: QUEENS RD KAMPUTHAW,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769823278067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571965

76978716884

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697871688-4

Customer Information----------

Name : BUSHNELL,GARY CLARENCE

Premise Address: UNIT 1602 16TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU CITY

Billing Address: UNIT 1602 16TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211220	Pole No	:	1556811
Serial No	:	85016859	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2082
Period From	:	03-27-2018	Prev Rdg	:	1810
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	7900	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,750.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		424.88
CURRENT BILL - APRIL 2018		3,215.09
TOTAL AMOUNT DUE		464.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 6,000.00

Your monthly electricity consumption chart

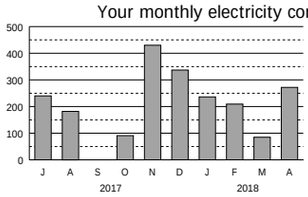

Avg Monthly Usage : 208.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.09		
Less : VAT	251.12		
Amount Net of VAT	2,963.97		
Less: BIR 2306	104.64		
BIR 2307	56.22	VATable Sales	2,790.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.76
Amount Due	2,803.11	VAT Zero Rated Sales	0.00
Add : VAT	251.12	VAT Amount	251.12
TOTAL AMOUNT DUE	3,054.23	TOTAL SALES	3,215.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSHNELL,GARY CLARENCE

Meter Number : MTR1211220

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1602 16TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU CITY
Billing Address: UNIT 1602 16TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714640686117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570358

71497915729

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149791572-9

Customer Information----------

Name : ORNOPIA,FLORITA TALE

Premise Address: UNIT 402 QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

Billing Address: UNIT 402 QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128361	Pole No	:	1556811
Serial No	:	40091237	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4918
Period From	:	03-27-2018	Prev Rdg	:	4818
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	7900	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		- 12.64
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		155.05
CURRENT BILL - APRIL 2018		1,159.60
TOTAL AMOUNT DUE		1,159.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,910.75

Your monthly electricity consumption chart

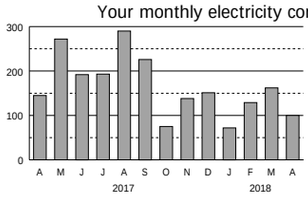

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.60		
Less : VAT	91.33		
Amount Net of VAT	1,068.27		
Less: BIR 2306	38.04		
BIR 2307	20.24	VATable Sales	1,004.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.72
Amount Due	1,009.99	VAT Zero Rated Sales	0.00
Add : VAT	91.33	VAT Amount	91.33
TOTAL AMOUNT DUE	1,101.32	TOTAL SALES	1,159.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,FLORITA TALE

Meter Number : MTR1128361

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 402 QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY
Billing Address: UNIT 402 QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496318070750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49648395843

BILLING STATEMENT

1014578896

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964839584-3

Customer Information----------

Name : LAWLESS,GRANT WILLIAM

Premise Address: ROOM 1007 10TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBI CITY
Billing Address: ROOM 1007 10TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBI CITY

TIN :

Metering Information----------

Meter No	:	MTR1139336	Pole No	:	1556811
Serial No	:	40090603	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4529
Period From	:	03-27-2018	Prev Rdg	:	4294
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	7900	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		367.15
CURRENT BILL - APRIL 2018		2,778.49
TOTAL AMOUNT DUE		2,777.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,252.00

Your monthly electricity consumption chart

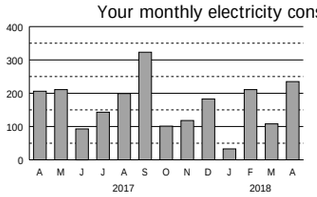

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.49		
Less : VAT	217.02		
Amount Net of VAT	2,561.47		
Less: BIR 2306	90.42		
BIR 2307	48.59	VATable Sales	2,411.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.13
Amount Due	2,422.46	VAT Zero Rated Sales	0.00
Add : VAT	217.02	VAT Amount	217.02
TOTAL AMOUNT DUE	2,639.48	TOTAL SALES	2,778.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWLESS,GRANT WILLIAM
Meter Number : MTR1139336
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: ROOM 1007 10TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBI CITY
Billing Address: ROOM 1007 10TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBI CITY

BC20/999.9/0/0/10/04-27-2018/-1

435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 783784409128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78361857275

BILLING STATEMENT

1014575748

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836185727-5

Customer Information----------

Name : PARDILLADA,JOSEPH VINCENT DAGPIN

Premise Address: UNIT 807 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 807 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162406	Pole No	:	1556811
Serial No	:	133482054	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4271
Period From	:	03-27-2018	Prev Rdg	:	3957
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	7900	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,883.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,857.72
Transmission Charge	0.3929/kWh	123.37
System Loss Charge	0.9514/kWh	298.74
Sub-Total		2,279.83
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		137.94
Transmission		13.38
System Loss		22.72
Distribution		108.41
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		490.37
CURRENT BILL - APRIL 2018		3,710.67
TOTAL AMOUNT DUE		- 172.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,942.00

Your monthly electricity consumption chart

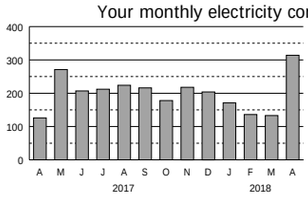

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,710.67		
Less : VAT	289.79		
Amount Net of VAT	3,420.88		
Less: BIR 2306	120.74		
BIR 2307	64.89	VATable Sales	3,220.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.58
Amount Due	3,235.25	VAT Zero Rated Sales	0.00
Add : VAT	289.79	VAT Amount	289.79
TOTAL AMOUNT DUE	3,525.04	TOTAL SALES	3,710.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLADA,JOSEPH VINCENT DAGPIN
Meter Number : MTR1162406
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: UNIT 807 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 807 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241559487279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24150999332

1014577934

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415099933-2

Customer Information----------

Name : MITCHELL,JOHN DESMOND

Premise Address: UNIT1504 15TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT1504 15TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812526	Pole No	:	1556811
Serial No	:	85196168	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	276
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	37	Diff Rdg	:	276
Avg kWh/day	:	7.46	Registered	:	276
Conn Load	:	7900	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		431.10
CURRENT BILL - APRIL 2018		3,262.30
TOTAL AMOUNT DUE		3,262.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 5,558.63

Your monthly electricity consumption chart

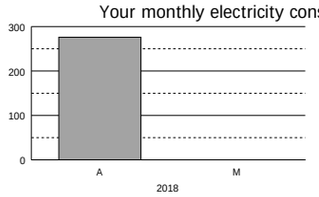

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.30		
Less : VAT	254.78		
Amount Net of VAT	3,007.52		
Less: BIR 2306	106.16		
BIR 2307	57.05	VATable Sales	2,831.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.32
Amount Due	2,844.31	VAT Zero Rated Sales	0.00
Add : VAT	254.78	VAT Amount	254.78
TOTAL AMOUNT DUE	3,099.09	TOTAL SALES	3,262.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MITCHELL,JOHN DESMOND

Meter Number : BSG1812526

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT1504 15TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT1504 15TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077407112325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574132

07702932794

Date : 04-27-2018

BC20/999.9/0/0121952/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770293279-4

Customer Information----------

Name : FRANDY TRADE & DEVELOPMENT CORPORATIO

Premise Address: TRES BORCES ST. MABOLO,CEBU CITY
Billing Address: TRES BORCES ST. MABOLO,CEBU CITY

TIN : 100-799-555-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	136.700
Period From	:	03-27-2018	Prev Rdg	:	54.000
No of Days	:	30	Diff Rdg	:	82.700
Avg kWh/day	:	330.80	Registered	:	9924
Conn Load	:	102279	Billed kWh	:	9924

Power Metering Information----------

Meter No : HBG1700287 Pole No : 0121952
Serial No : 17982248 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	0.342	0.000	41.040
kWh :	136.700	54.000	9924.000
kVAR :	26.600	8.400	2184.000

Billed Demand : 50.000 Billed kVAR : 2184

Power Factor Value : 0.9766

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	58,713.36
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	2,235.88
Sub-Total		78,922.24
Distribution Charges		
Distribution Charge	0.2922/kWh	2,899.79
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	438.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	228.25
	589.19/month	589.19
Sub-Total		15,569.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,168.05
Senior Citizen Subsidy Charge	0.000183/kWh	1.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.54
Sub-Total		1,109.33
Government Charges		
Franchise Tax - Local		716.99
Value Added Tax		
Generation		4,359.77
Transmission		1,949.17
System Loss		179.59
Distribution		1,868.34
Others		219.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1,549.13
Environmental Charge	0.0025/kWh	24.81
NPC Stranded Contract Costs	0.1938/kWh	1,923.27
NPC Stranded Debts	0.0265/kWh	262.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,816.09
Sub-Total		14,869.31
CURRENT BILL - APRIL 2018		110,470.38
TOTAL AMOUNT DUE		110,470.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 118,090.91

Your monthly electricity consumption chart

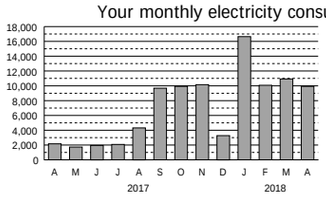

Avg Monthly Usage : 7,142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110,470.38		
Less : VAT	8,576.03		
Amount Net of VAT	101,894.35		
Less: BIR 2306	3,573.36		
BIR 2307	1,926.36	VATable Sales	95,601.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,293.28
Amount Due	96,394.63	VAT Zero Rated Sales	0.00
Add : VAT	8,576.03	VAT Amount	8,576.03
TOTAL AMOUNT DUE	104,970.66	TOTAL SALES	110,470.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANDY TRADE & DEVELOPMENT CORPORATION
Meter Number : HBG1700287
Pole Number : 0121952
Billing Period : APRIL 2018

Premise Address: TRES BORCES ST. MABOLO,CEBU CITY
Billing Address: TRES BORCES ST. MABOLO,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115763489653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11547527918

1014571068

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154752791-8

Customer Information----------

Name : OGAWA,JENIVEY MAGDADARO

Premise Address: UNIT 904 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

Billing Address: UNIT 904 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162699	Pole No	:	1556811
Serial No	:	133493242	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1474
Period From	:	03-27-2018	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	7900	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,924.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.21
CURRENT BILL - APRIL 2018		1,303.59
TOTAL AMOUNT DUE		- 2,621.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 234.00

Your monthly electricity consumption chart

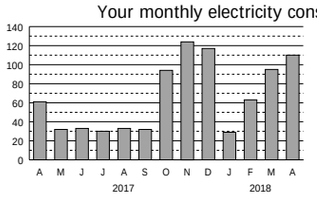

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.59		
Less : VAT	101.90		
Amount Net of VAT	1,201.69		
Less: BIR 2306	42.45		
BIR 2307	22.80	VATable Sales	1,131.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.31
Amount Due	1,136.44	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,238.34	TOTAL SALES	1,303.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OGAWA,JENIVEY MAGDADARO

Meter Number : MTR1162699

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 904 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 904 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316316885165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571080

31684107449

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168410744-9

Customer Information----------

Name : DABALOS,LLAMARA LAPIZ

Premise Address: UNIT 1002 10TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 1002 10TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

TIN : 202-355-037-000

Metering Information----------

Meter No	:	BSG1813722	Pole No	:	1556811
Serial No	:	85196956	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	238
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	37	Diff Rdg	:	238
Avg kWh/day	:	6.43	Registered	:	238
Conn Load	:	7900	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		371.84
CURRENT BILL - APRIL 2018		2,813.90
TOTAL AMOUNT DUE		2,813.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 5,558.63

Your monthly electricity consumption chart

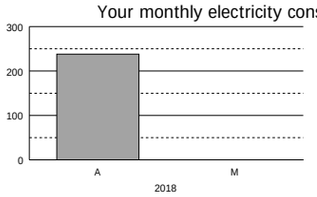

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.90		
Less : VAT	219.79		
Amount Net of VAT	2,594.11		
Less: BIR 2306	91.60		
BIR 2307	49.21	VATable Sales	2,442.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.05
Amount Due	2,453.30	VAT Zero Rated Sales	0.00
Add : VAT	219.79	VAT Amount	219.79
TOTAL AMOUNT DUE	2,673.09	TOTAL SALES	2,813.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABALOS,LLAMARA LAPIZ

Meter Number : BSG1813722

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1002 10TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 1002 10TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100678995868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566786

10079820980

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007982098-0

Customer Information----------

Name : HUANG,WEI-YUEH

Premise Address: UNIT 1604 16TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 1604 16TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1813637	Pole No	:	1556811
Serial No	:	85197129	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	389
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	38	Diff Rdg	:	389
Avg kWh/day	:	10.24	Registered	:	389
Conn Load	:	7900	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,301.44
Transmission Charge	0.3929/kWh	152.84
System Loss Charge	0.9514/kWh	370.09
Sub-Total		2,824.37
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		170.91
Transmission		16.57
System Loss		28.13
Distribution		134.16
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		607.35
CURRENT BILL - APRIL 2018		4,595.62
TOTAL AMOUNT DUE		4,595.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 5,558.63

Your monthly electricity consumption chart

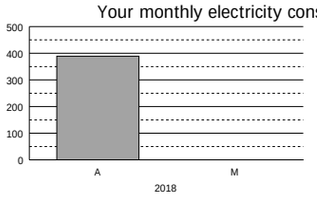

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,595.62		
Less : VAT	358.86		
Amount Net of VAT	4,236.76		
Less: BIR 2306	149.53		
BIR 2307	80.36	VATable Sales	3,988.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.49
Amount Due	4,006.87	VAT Zero Rated Sales	0.00
Add : VAT	358.86	VAT Amount	358.86
TOTAL AMOUNT DUE	4,365.73	TOTAL SALES	4,595.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUANG,WEI-YUEH

Meter Number : BSG1813637

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1604 16TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 1604 16TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110510775971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569355

11024220003

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102422000-3

Customer Information----------

Name : CORPUZ,DIOSDADO DUMO

Premise Address: ROOM 509 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: ROOM 509 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207253	Pole No	:	1556811
Serial No	:	40151869	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5538
Period From	:	03-27-2018	Prev Rdg	:	5052
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	7900	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,875.32
Transmission Charge	0.3929/kWh	190.95
System Loss Charge	0.9514/kWh	462.38
Sub-Total		3,528.65
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		37.36
Value Added Tax		
Generation		213.51
Transmission		20.71
System Loss		35.15
Distribution		167.47
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		758.66
CURRENT BILL - APRIL 2018		5,740.19
TOTAL AMOUNT DUE		5,732.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,530.00

Your monthly electricity consumption chart

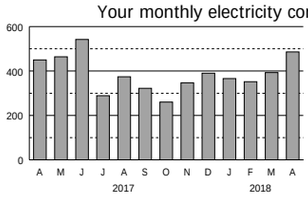

Avg Monthly Usage : 387.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,740.19		
Less : VAT	448.20		
Amount Net of VAT	5,291.99		
Less: BIR 2306	186.76		
BIR 2307	100.38	VATable Sales	4,981.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.46
Amount Due	5,004.85	VAT Zero Rated Sales	0.00
Add : VAT	448.20	VAT Amount	448.20
TOTAL AMOUNT DUE	5,453.05	TOTAL SALES	5,740.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORPUZ,DIOSDADO DUMO
Meter Number : MTR1207253
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: ROOM 509 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: ROOM 509 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445278673554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579212

44523756078

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452375607-8

Customer Information----------

Name : TORIBIO,RUBY MANLANGIT

Premise Address: UNIT 707, QUEENSLAND MANOR CONDO F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 707, QUEENSLAND MANOR CONDO F. RAHMANN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175084	Pole No	:	1556811
Serial No	:	84435610	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5994
Period From	:	03-27-2018	Prev Rdg	:	5648
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	7900	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,047.04
Transmission Charge	0.3929/kWh	135.94
System Loss Charge	0.9514/kWh	329.18
Sub-Total		2,512.16
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		152.00
Transmission		14.74
System Loss		25.04
Distribution		119.40
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		540.30
CURRENT BILL - APRIL 2018		4,088.25
TOTAL AMOUNT DUE		4,088.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,759.00

Your monthly electricity consumption chart

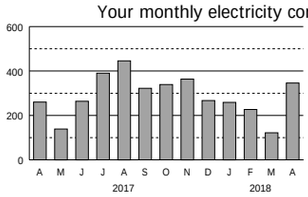

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.25		
Less : VAT	319.27		
Amount Net of VAT	3,768.98		
Less: BIR 2306	133.04		
BIR 2307	71.49	VATable Sales	3,547.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.03
Amount Due	3,564.45	VAT Zero Rated Sales	0.00
Add : VAT	319.27	VAT Amount	319.27
TOTAL AMOUNT DUE	3,883.72	TOTAL SALES	4,088.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORIBIO,RUBY MANLANGIT
Meter Number : MTR1175084
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: UNIT 707, QUEENSLAND MANOR CONDO F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 707, QUEENSLAND MANOR CONDO F. RAHMANN ST. ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001563373047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566903

00101885945

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010188594-5

Customer Information----------

Name : KERN,MA. GERALDINE PILAPIL

Premise Address: UNIT 1404 14TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 1404 14TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1813527	Pole No	:	1556811
Serial No	:	85197007	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	539
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	37	Diff Rdg	:	539
Avg kWh/day	:	14.57	Registered	:	539
Conn Load	:	7900	Billed kWh	:	539

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,188.89
Transmission Charge	0.3929/kWh	211.77
System Loss Charge	0.9514/kWh	512.80
Sub-Total		3,913.46
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		236.79
Transmission		22.96
System Loss		38.98
Distribution		185.67
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		841.31
CURRENT BILL - APRIL 2018		6,365.55
TOTAL AMOUNT DUE		6,365.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 5,558.63

Your monthly electricity consumption chart

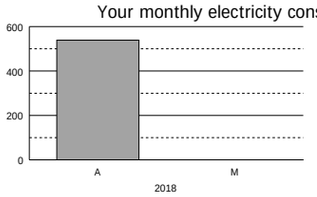

Avg Monthly Usage : 539.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,365.55		
Less : VAT	497.00		
Amount Net of VAT	5,868.55		
Less: BIR 2306	207.09		
BIR 2307	111.31	VATable Sales	5,524.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.31
Amount Due	5,550.15	VAT Zero Rated Sales	0.00
Add : VAT	497.00	VAT Amount	497.00
TOTAL AMOUNT DUE	6,047.15	TOTAL SALES	6,365.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KERN,MA. GERALDINE PILAPIL

Meter Number : BSG1813527

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1404 14TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 1404 14TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419032974684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572079

41931012391

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193101239-1

Customer Information----------

Name : TANG,HSIN WEI

Premise Address: UNIT 903 9TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY
Billing Address: UNIT 903 9TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210715	Pole No	:	1556811
Serial No	:	85017524	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	930
Period From	:	02-26-2018	Prev Rdg	:	806
No of Days	:	59	Diff Rdg	:	124
Avg kWh/day	:	2.10	Registered	:	124
Conn Load	:	7900	Billed kWh	:	124

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Discount	-0.3 of 1,260.10	- 378.03
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		- 320.51
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		- 25.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		162.81
CURRENT BILL - APRIL 2018		1,102.40
Advance Payment/Credit Adjustments		- 2.74
TOTAL AMOUNT DUE		1,098.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 23, 2018 - 2,877.00

Your monthly electricity consumption chart

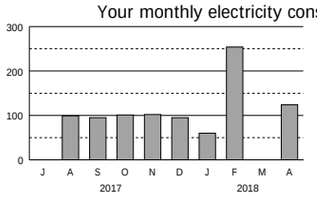

Avg Monthly Usage : 103.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.40		
Less : VAT	86.09		
Amount Net of VAT	1,016.31		
Less: BIR 2306	35.88		
BIR 2307	18.93	VATable Sales	939.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.72
Amount Due	961.50	VAT Zero Rated Sales	0.00
Add : VAT	86.09	VAT Amount	86.09
TOTAL AMOUNT DUE	1,047.59	TOTAL SALES	1,102.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANG,HSIN WEI

Meter Number : MTR1210715

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 903 9TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY
Billing Address: UNIT 903 9TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015281981716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570953

01545724914

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154572491-4

Customer Information----------

Name : POLVOROSA,REBECCA PACHO

Premise Address: UNIT 802 8TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: UNIT 802 8TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139861	Pole No	:	1556811
Serial No	:	85014919	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5485
Period From	:	03-27-2018	Prev Rdg	:	5264
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	7900	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		79.10
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		352.14
CURRENT BILL - APRIL 2018		2,673.18
TOTAL AMOUNT DUE		2,673.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,652.00

Your monthly electricity consumption chart

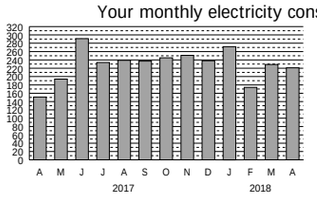

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.18		
Less : VAT	210.55		
Amount Net of VAT	2,462.63		
Less: BIR 2306	87.73		
BIR 2307	46.77	VATable Sales	2,321.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.59
Amount Due	2,328.13	VAT Zero Rated Sales	0.00
Add : VAT	210.55	VAT Amount	210.55
TOTAL AMOUNT DUE	2,538.68	TOTAL SALES	2,673.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLVOROSA,REBECCA PACHO

Meter Number : MTR1139861

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 802 8TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY
Billing Address: UNIT 802 8TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993510114222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99385344926

1014577994

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938534492-6

Customer Information----------

Name : LEONA,MA. ZAIDA REYES

Premise Address: ROOM 1207 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: ROOM 1207 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206109	Pole No	:	1556811
Serial No	:	40150725	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2130
Period From	:	03-27-2018	Prev Rdg	:	2034
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	7900	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,526.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
Sub-Total		- 48.83
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.15
CURRENT BILL - APRIL 2018		1,072.01
TOTAL AMOUNT DUE		- 1,454.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,000.00

Your monthly electricity consumption chart

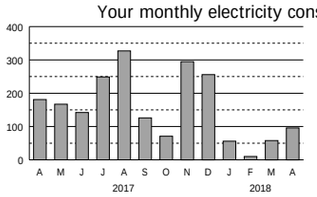

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.01		
Less : VAT	83.26		
Amount Net of VAT	988.75		
Less: BIR 2306	34.69		
BIR 2307	18.70	VATable Sales	927.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	935.36	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,018.62	TOTAL SALES	1,072.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONA,MA. ZAIDA REYES
Meter Number : MTR1206109
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: ROOM 1207 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: ROOM 1207 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 379635628818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37930019965

BILLING STATEMENT

1014575103

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793001996-5

Customer Information----------

Name : SAMELIN,ELIZALDO MANOOS

Premise Address: UNIT 709 QUEENSLAND MANOR CONDOMINIUM SEPULVEDA ST. ZAPATERA,CEBU CITY
Billing Address: UNIT 709 QUEENSLAND MANOR CONDOMINIUM SEPULVEDA ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146885	Pole No	:	1556811
Serial No	:	85055924	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4831
Period From	:	03-27-2018	Prev Rdg	:	4471
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	7900	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.3929/kWh	141.44
System Loss Charge	0.9514/kWh	342.50
Sub-Total		2,613.81
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		158.15
Transmission		15.34
System Loss		26.03
Distribution		124.21
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		562.11
CURRENT BILL - APRIL 2018		4,253.43
TOTAL AMOUNT DUE		4,251.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 3,647.00

Your monthly electricity consumption chart

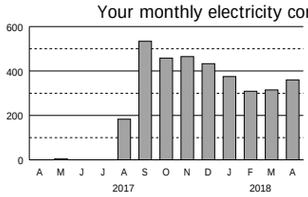

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.43		
Less : VAT	332.14		
Amount Net of VAT	3,921.29		
Less: BIR 2306	138.38		
BIR 2307	74.38	VATable Sales	3,691.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.97
Amount Due	3,708.53	VAT Zero Rated Sales	0.00
Add : VAT	332.14	VAT Amount	332.14
TOTAL AMOUNT DUE	4,040.67	TOTAL SALES	4,253.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMELIN,ELIZALDO MANOOS

Meter Number : MTR1146885

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 709 QUEENSLAND MANOR CONDOMINIUM SEPULVEDA ST. ZAPATERA,CEBU CITY
Billing Address: UNIT 709 QUEENSLAND MANOR CONDOMINIUM SEPULVEDA ST. ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698410577522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580374

69837206494

Date : 04-27-2018

BC20/999.9/0/1512632/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983720649-4

Customer Information----------
Name : INTERIOR CRAFTS OF THE ISLANDS, INC.
Premise Address: GEN. MAXILOM AVENUE CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM AVENUE CARRETA,CEBU CITY

TIN : 001-695-430-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	785.000
Period From	:	03-27-2018	Prev Rdg	:	759.000
No of Days	:	30	Diff Rdg	:	26.000
Avg kWh/day	:	520.00	Registered	:	15600
Conn Load	:	431340	Billed kWh	:	15600

Power Metering Information----------

Meter No : MTR1081899 Pole No : 1512632
Serial No : 50249430 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	5.607	5.431	105.600
kWh :	785.000	759.000	15600.000
kVAR :	254.700	247.000	4620.000

Billed Demand : 105.600 Billed kVAR : 4620
Power Factor Value : 0.9588

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	92,294.28
Transmission Charge	257.40/kW	27,181.44
System Loss Charge	0.1408/kWh	2,196.48
Sub-Total		121,672.20
Distribution Charges		
Distribution Charge	0.1761/kWh	2,747.16
	137.56/kW	14,526.34
Supply Charge	0.0428/kWh	667.68
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	474.24
	4,751.36/month	4,751.36
Sub-Total		29,866.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,836.12
Senior Citizen Subsidy Charge	0.000183/kWh	2.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 95.16
Sub-Total		1,743.81
Government Charges		
Franchise Tax - Local		1,149.62
Value Added Tax		
Generation		6,853.32
Transmission		2,947.82
System Loss		170.39
Distribution		3,583.99
Others		347.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2,435.16
Environmental Charge	0.0025/kWh	39.00
NPC Stranded Contract Costs	0.1938/kWh	3,023.28
NPC Stranded Debts	0.0265/kWh	413.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,854.80
Sub-Total		23,817.99
CURRENT BILL - APRIL 2018		177,100.62
TOTAL AMOUNT DUE		177,100.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 171,898.40

Your monthly electricity consumption chart

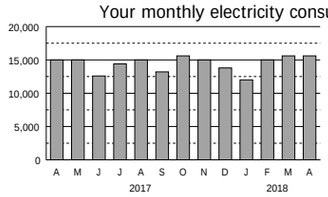

Avg Monthly Usage : 14,446.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177,100.62		
Less : VAT	13,902.73		
Amount Net of VAT	163,197.89		
Less: BIR 2306	5,792.83		
BIR 2307	3,088.65	VATable Sales	153,282.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,915.26
Amount Due	154,316.41	VAT Zero Rated Sales	0.00
Add : VAT	13,902.73	VAT Amount	13,902.73
TOTAL AMOUNT DUE	168,219.14	TOTAL SALES	177,100.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTERIOR CRAFTS OF THE ISLANDS, INC.
Meter Number : MTR1081899
Pole Number : 1512632
Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM AVENUE CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM AVENUE CARRETA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276465855835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27674641637

1014574014

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767464163-7

Customer Information----------

Name : LEE,MIN-YUAN

Premise Address: UNIT 607 6TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU CITY

Billing Address: UNIT 607 6TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210721	Pole No	:	1556811
Serial No	:	85018358	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1491
Period From	:	03-27-2018	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	7900	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		22.51
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		298.56
CURRENT BILL - APRIL 2018		2,259.34
TOTAL AMOUNT DUE		2,258.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,667.00

Your monthly electricity consumption chart

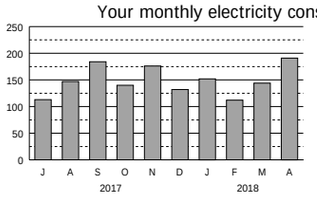

Avg Monthly Usage : 149.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.34		
Less : VAT	176.53		
Amount Net of VAT	2,082.81		
Less: BIR 2306	73.56		
BIR 2307	39.51	VATable Sales	1,960.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.03
Amount Due	1,969.74	VAT Zero Rated Sales	0.00
Add : VAT	176.53	VAT Amount	176.53
TOTAL AMOUNT DUE	2,146.27	TOTAL SALES	2,259.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,MIN-YUAN

Meter Number : MTR1210721

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 607 6TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU CITY
Billing Address: UNIT 607 6TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527068059069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573436

52788049196

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278804919-6

Customer Information----------

Name : MAHTANI,MAYA COMPLETO

Premise Address: UNIT 1004 10TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: UNIT 1004 10TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139863	Pole No	:	1556811
Serial No	:	85023391	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7374
Period From	:	03-27-2018	Prev Rdg	:	7030
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	7900	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,035.21
Transmission Charge	0.3929/kWh	135.16
System Loss Charge	0.9514/kWh	327.28
Sub-Total		2,497.65
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		151.13
Transmission		14.66
System Loss		24.88
Distribution		118.71
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		537.18
CURRENT BILL - APRIL 2018		4,064.67
TOTAL AMOUNT DUE		4,064.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 3,054.00

Your monthly electricity consumption chart

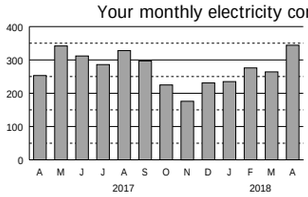

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.67		
Less : VAT	317.42		
Amount Net of VAT	3,747.25		
Less: BIR 2306	132.26		
BIR 2307	71.08	VATable Sales	3,527.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.76
Amount Due	3,543.91	VAT Zero Rated Sales	0.00
Add : VAT	317.42	VAT Amount	317.42
TOTAL AMOUNT DUE	3,861.33	TOTAL SALES	4,064.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHTANI,MAYA COMPLETO

Meter Number : MTR1139863

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1004 10TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY
Billing Address: UNIT 1004 10TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030364513955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575864

03051800310

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305180031-0

Customer Information----------

Name : ASTON,RUSHELL ATILLO

Premise Address: UNIT 1208 12TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 1208 12TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1812057	Pole No	:	1556811
Serial No	:	85198147	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	35
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	37	Diff Rdg	:	35
Avg kWh/day	:	0.95	Registered	:	35
Conn Load	:	7900	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.65 of 359.26	- 233.52
Sub-Total		- 233.52
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		31.92
CURRENT BILL - APRIL 2018		157.66
TOTAL AMOUNT DUE		157.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 5,558.63

Your monthly electricity consumption chart

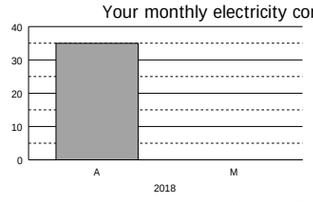

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157.66		
Less : VAT	11.31		
Amount Net of VAT	146.35		
Less: BIR 2306	4.73		
BIR 2307	2.53	VATable Sales	125.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.61
Amount Due	139.09	VAT Zero Rated Sales	0.00
Add : VAT	11.31	VAT Amount	11.31
TOTAL AMOUNT DUE	150.40	TOTAL SALES	157.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASTON,RUSHELL ATILLO

Meter Number : BSG1812057

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1208 12TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 1208 12TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211211297775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569699

21170660035

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117066003-5

Customer Information----------

Name : CEBU KORONA DEVELOPMENT CORPORATION

Premise Address: UNIT 601 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY
Billing Address: UNIT 601 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704160	Pole No	:	1556811
Serial No	:	85162398	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1985
Period From	:	03-27-2018	Prev Rdg	:	1380
No of Days	:	30	Diff Rdg	:	605
Avg kWh/day	:	20.17	Registered	:	605
Conn Load	:	7900	Billed kWh	:	605

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,579.36
Transmission Charge	0.3929/kWh	237.70
System Loss Charge	0.9514/kWh	575.60
Sub-Total		4,392.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		135.37
Government Charges		
Franchise Tax - Local		46.98
Value Added Tax		
Generation		265.79
Transmission		25.78
System Loss		43.76
Distribution		208.33
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.72
Sub-Total		952.47
CURRENT BILL - APRIL 2018		7,216.58
TOTAL AMOUNT DUE		7,216.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 3,202.39

Your monthly electricity consumption chart

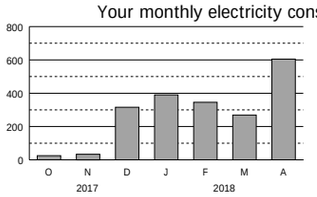

Avg Monthly Usage : 283.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,216.58		
Less : VAT	565.54		
Amount Net of VAT	6,651.04		
Less: BIR 2306	235.63		
BIR 2307	126.22	VATable Sales	6,264.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.93
Amount Due	6,289.19	VAT Zero Rated Sales	0.00
Add : VAT	565.54	VAT Amount	565.54
TOTAL AMOUNT DUE	6,854.73	TOTAL SALES	7,216.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU KORONA DEVELOPMENT CORPORATION
Meter Number : BSG1704160
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: UNIT 601 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY
Billing Address: UNIT 601 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913119248679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91363555722

1014570610

Date : 04-27-2018

BC20/999.9/0/1514762/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136355572-2

Customer Information----------

Name : PRIMARYHOMES INC.

Premise Address: TRES BORCES MABOLO, CEBU CITY
Billing Address: TRES BORCES MABOLO, CEBU CITY

TIN : 004-274-439-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	846.600
Period From	:	03-26-2018	Prev Rdg	:	720.000
No of Days	:	32	Diff Rdg	:	126.600
Avg kWh/day	:	2,373.75	Registered	:	75960
Conn Load	:	900000	Billed kWh	:	75960

Power Metering Information----------

Meter No : 2523 ELA0 Pole No : 1514762
Serial No : 96503197 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-26-2018	
Demand :	1.818	1.582	141.600
kWh :	846.600	720.000	75960.000
kVAR :	6.000	4.860	684.000

Billed Demand : 141.600 Billed kVAR : 684

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449,402.15
Transmission Charge	257.40/kW	36,447.84
System Loss Charge	0.1408/kWh	10,695.17
Sub-Total		496,545.16
Distribution Charges		
Distribution Charge	0.1761/kWh	13,376.56
	137.56/kW	19,478.50
Supply Charge	0.0428/kWh	3,251.09
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,309.18
	4,751.36/month	4,751.36
Sub-Total		49,866.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8,940.49
Senior Citizen Subsidy Charge	0.000183/kWh	13.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 463.36
Sub-Total		8,491.03
Government Charges		
Franchise Tax - Local		4,161.77
Value Added Tax		
Generation		33,370.35
Transmission		3,952.76
System Loss		829.63
Distribution		5,983.98
Others		1,518.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11,857.36
Environmental Charge	0.0025/kWh	189.90
NPC Stranded Contract Costs	0.1938/kWh	14,721.05
NPC Stranded Debts	0.0265/kWh	2,012.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13,900.68
Sub-Total		92,498.76
CURRENT BILL - APRIL 2018		647,401.48
TOTAL AMOUNT DUE		647,401.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 532,578.67

Your monthly electricity consumption chart

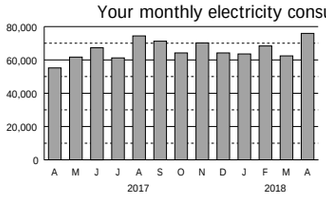

Avg Monthly Usage : 66,152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647,401.48		
Less : VAT	45,655.06		
Amount Net of VAT	601,746.42		
Less: BIR 2306	19,022.96		
BIR 2307	11,181.29	VATable Sales	554,902.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46,843.70
Amount Due	571,542.17	VAT Zero Rated Sales	0.00
Add : VAT	45,655.06	VAT Amount	45,655.06
TOTAL AMOUNT DUE	617,197.23	TOTAL SALES	647,401.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIMARYHOMES INC.
Meter Number : 2523 ELA0
Pole Number : 1514762
Billing Period : APRIL 2018

Premise Address: TRES BORCES MABOLO, CEBU CITY
Billing Address: TRES BORCES MABOLO, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649182822407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579755

64943961116

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494396111-6

Customer Information----------

Name : CEBU KORONA DEVELOPMENT CORP.

Premise Address: M1 (ADMIN) RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: M1 (ADMIN) RAHMANN ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	3712.000
Period From	:	03-27-2018	Prev Rdg	:	3586.000
No of Days	:	30	Diff Rdg	:	126.000
Avg kWh/day	:	336.00	Registered	:	10080
Conn Load	:	12887.6	Billed kWh	:	10080

Power Metering Information----------

Meter No : MTR1124322 Pole No : 1556811

Serial No : 61022335 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	11.691	11.284	32.560
kWh :	3712.000	3586.000	10080.000
kVAR :	501.500	487.000	1160.000

Billed Demand : 50.000 Billed kVAR : 1160

Power Factor Value : 0.9934

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59,636.30
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	2,271.02
Sub-Total		79,880.32
Distribution Charges		
Distribution Charge	0.2922/kWh	2,945.38
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	445.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	231.84
	589.19/month	589.19
Sub-Total		15,625.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,186.42
Senior Citizen Subsidy Charge	0.000183/kWh	1.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 61.49
Sub-Total		1,126.77
Government Charges		
Franchise Tax - Local		724.73
Value Added Tax		
Generation		4,428.30
Transmission		1,949.17
System Loss		182.41
Distribution		1,875.07
Others		222.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1,573.49
Environmental Charge	0.0025/kWh	25.20
NPC Stranded Contract Costs	0.1938/kWh	1,953.50
NPC Stranded Debts	0.0265/kWh	267.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,844.64
Sub-Total		15,045.81
CURRENT BILL - APRIL 2018		111,678.48
TOTAL AMOUNT DUE		111,678.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 110,345.39

Your monthly electricity consumption chart

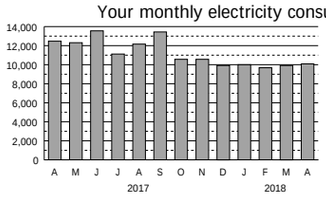

Avg Monthly Usage : 11,212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,678.48		
Less : VAT	8,657.13		
Amount Net of VAT	103,021.35		
Less: BIR 2306	3,607.13		
BIR 2307	1,947.15	VATable Sales	96,632.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,388.68
Amount Due	97,467.07	VAT Zero Rated Sales	0.00
Add : VAT	8,657.13	VAT Amount	8,657.13
TOTAL AMOUNT DUE	106,124.20	TOTAL SALES	111,678.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU KORONA DEVELOPMENT CORP.

Meter Number : MTR1124322

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: M1 (ADMIN) RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: M1 (ADMIN) RAHMANN ST. ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371033069204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572609

37108892409

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710889240-9

Customer Information----------

Name : HENRY,CRESENCIA DAVIN

Premise Address: UNIT 1109 QUEENSLAND MANOR ZAPATERA, CEBU CITY

Billing Address: UNIT 1109 QUEENSLAND MANOR ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128320	Pole No	:	1556811
Serial No	:	40091163	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3895
Period From	:	03-27-2018	Prev Rdg	:	3793
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	7900	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.03
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.72
CURRENT BILL - APRIL 2018		1,209.18
TOTAL AMOUNT DUE		1,208.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 679.00

Your monthly electricity consumption chart

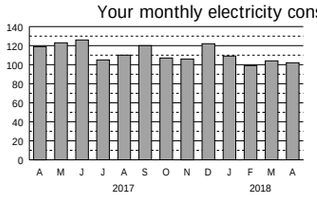

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.18		
Less : VAT	94.53		
Amount Net of VAT	1,114.65		
Less: BIR 2306	39.39		
BIR 2307	21.15	VATable Sales	1,049.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.19
Amount Due	1,054.11	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,148.64	TOTAL SALES	1,209.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HENRY,CRESENCIA DAVIN

Meter Number : MTR1128320

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1109 QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 1109 QUEENSLAND MANOR ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231581991588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2310627313

1014575368

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310627313-1

Customer Information----------

Name : MONSETH,RUNE

Premise Address: ROOM 1203 12TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

Billing Address: ROOM 1203 12TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139333	Pole No	:	1556811
Serial No	:	40095205	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13130
Period From	:	03-27-2018	Prev Rdg	:	11938
No of Days	:	30	Diff Rdg	:	1192
Avg kWh/day	:	39.73	Registered	:	1192
Conn Load	:	7900	Billed kWh	:	1192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,052.23
Transmission Charge	0.3929/kWh	468.34
System Loss Charge	0.9514/kWh	1,134.07
Sub-Total		8,654.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,086.72
Supply Charge	0.4118/kWh	490.87
Metering Charge	0.6989/kWh	833.09
	5.00/month	5.00
Sub-Total		3,415.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	140.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
Surcharge	0.02 of 10,747.50	214.95
Sub-Total		355.47
Government Charges		
Franchise Tax - Local		93.19
Value Added Tax		
Generation		523.65
Transmission		50.79
System Loss		86.23
Distribution		409.88
Others		53.84
Universal Charge		
Missionary Electrification	0.1561/kWh	186.08
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.01
NPC Stranded Debts	0.0265/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	218.14
Sub-Total		1,887.38
CURRENT BILL - APRIL 2018		14,313.17
TOTAL AMOUNT DUE		14,312.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 10,748.00

Your monthly electricity consumption chart

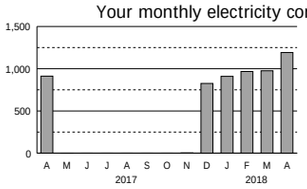

Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,313.17		
Less : VAT	1,124.39		
Amount Net of VAT	13,188.78		
Less: BIR 2306	468.50		
BIR 2307	250.38	VATable Sales	12,425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	762.99
Amount Due	12,469.90	VAT Zero Rated Sales	0.00
Add : VAT	1,124.39	VAT Amount	1,124.39
TOTAL AMOUNT DUE	13,594.29	TOTAL SALES	14,313.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSETH,RUNE

Meter Number : MTR1139333

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: ROOM 1203 12TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY
Billing Address: ROOM 1203 12TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354465918896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567851

35447273349

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544727334-9

Customer Information----------

Name : PUKITIS,ERIK

Premise Address: UNIT 608 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

Billing Address: UNIT 608 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128359	Pole No	:	1556811
Serial No	:	40091123	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7929
Period From	:	03-27-2018	Prev Rdg	:	7603
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	7900	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,928.71
Transmission Charge	0.3929/kWh	128.09
System Loss Charge	0.9514/kWh	310.16
Sub-Total		2,366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		143.21
Transmission		13.88
System Loss		23.57
Distribution		112.53
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		509.06
CURRENT BILL - APRIL 2018		3,852.24
TOTAL AMOUNT DUE		3,843.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,400.00

Your monthly electricity consumption chart

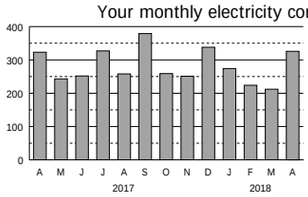

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.24		
Less : VAT	300.81		
Amount Net of VAT	3,551.43		
Less: BIR 2306	125.35		
BIR 2307	67.37	VATable Sales	3,343.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.25
Amount Due	3,358.71	VAT Zero Rated Sales	0.00
Add : VAT	300.81	VAT Amount	300.81
TOTAL AMOUNT DUE	3,659.52	TOTAL SALES	3,852.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUKITIS,ERIK

Meter Number : MTR1128359

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 608 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: UNIT 608 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363210978525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570307

36373591647

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637359164-7

Customer Information----------

Name : CEBU KORONA DEVELOPMENT CORPORATION

Premise Address: UNIT 510 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY

Billing Address: UNIT 510 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705691	Pole No	:	1556811
Serial No	:	85156585	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	6440
Period From	:	03-27-2018	Prev Rdg	:	5085
No of Days	:	30	Diff Rdg	:	1355
Avg kWh/day	:	45.17	Registered	:	1355
Conn Load	:	7900	Billed kWh	:	1355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,016.59
Transmission Charge	0.3929/kWh	532.38
System Loss Charge	0.9514/kWh	1,289.15
Sub-Total		9,838.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,372.06
Supply Charge	0.4118/kWh	557.99
Metering Charge	0.6989/kWh	947.01
	5.00/month	5.00
Sub-Total		3,882.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	159.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
Surcharge	0.02 of 11,190.00	223.80
Sub-Total		383.53
Government Charges		
Franchise Tax - Local		105.78
Value Added Tax		
Generation		595.27
Transmission		57.74
System Loss		98.01
Distribution		465.85
Others		58.72
Universal Charge		
Missionary Electrification	0.1561/kWh	211.52
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.60
NPC Stranded Debts	0.0265/kWh	35.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	247.97
Sub-Total		2,142.76
CURRENT BILL - APRIL 2018		16,246.47
TOTAL AMOUNT DUE		16,246.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 11,190.19

Your monthly electricity consumption chart

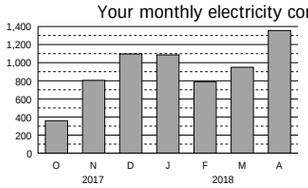

Avg Monthly Usage : 920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,246.47		
Less : VAT	1,275.59		
Amount Net of VAT	14,970.88		
Less: BIR 2306	531.50		
BIR 2307	284.19	VATable Sales	14,103.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	867.17
Amount Due	14,155.19	VAT Zero Rated Sales	0.00
Add : VAT	1,275.59	VAT Amount	1,275.59
TOTAL AMOUNT DUE	15,430.78	TOTAL SALES	16,246.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU KORONA DEVELOPMENT CORPORATION

Meter Number : BSG1705691

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 510 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY

Billing Address: UNIT 510 F. RAHMAN ST. QUEENSLAND MANOR CONDOMINUM ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536525565698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576132

53692302168

Date : 04-27-2018

BC20/999.9/0/1602170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369230216-8

Customer Information----------

Name : SOUTHPOLE LAND DEV'T. CORP.

Premise Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY

TIN : 430-626-788-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	5714.000
Period From	:	03-27-2018	Prev Rdg	:	5439.000
No of Days	:	30	Diff Rdg	:	275.000
Avg kWh/day	:	1,100.00	Registered	:	33000
Conn Load	:	260400	Billed kWh	:	33000

Power Metering Information----------

Meter No : MTR1142251 Pole No : 1602170

Serial No : 15971372 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	16.345	15.696	77.880
kWh :	5714.000	5439.000	33000.000
kVAR :	1129.500	1074.000	6660.000

Billed Demand : 77.880 Billed kVAR : 6660

Power Factor Value : 0.9802

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195,237.90
Transmission Charge	359.46/kW	27,994.74
System Loss Charge	0.2253/kWh	7,434.90
Sub-Total		230,667.54
Distribution Charges		
Distribution Charge	0.2922/kWh	9,642.60
	205.64/kW	16,015.24
Supply Charge	0.0442/kWh	1,458.60
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	759.00
	589.19/month	589.19
Sub-Total		29,596.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,884.10
Senior Citizen Subsidy Charge	0.000183/kWh	6.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 201.30
Sub-Total		3,688.84
Government Charges		
Franchise Tax - Local		1,979.60
Value Added Tax		
Generation		14,497.40
Transmission		3,036.03
System Loss		597.21
Distribution		3,551.55
Others		680.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5,151.30
Environmental Charge	0.0025/kWh	82.50
NPC Stranded Contract Costs	0.1938/kWh	6,395.40
NPC Stranded Debts	0.0265/kWh	874.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,039.00
Sub-Total		42,884.70
CURRENT BILL - APRIL 2018		306,837.34
TOTAL AMOUNT DUE		306,837.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 294,396.18

Your monthly electricity consumption chart

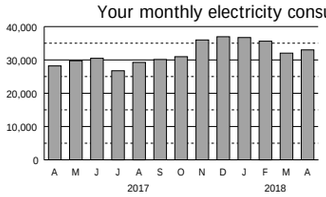

Avg Monthly Usage : 31,993.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306,837.34		
Less : VAT	22,362.40		
Amount Net of VAT	284,474.94		
Less: BIR 2306	9,317.67		
BIR 2307	5,318.64	VATable Sales	263,952.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20,522.30
Amount Due	269,838.63	VAT Zero Rated Sales	0.00
Add : VAT	22,362.40	VAT Amount	22,362.40
TOTAL AMOUNT DUE	292,201.03	TOTAL SALES	306,837.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHPOLE LAND DEV'T. CORP.

Meter Number : MTR1142251

Pole Number : 1602170

Billing Period : APRIL 2018

Premise Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: JUNQUERA ST. KAMAGAYAN, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1 460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842573149882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578740

84250751025

Date : 04-27-2018

BC20/999.9/0/0118875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425075102-5

Customer Information----------

Name : UY,JENNY ONG

Premise Address: NEW FRONTIER STREET MABOLO, CEBU CITY
Billing Address: NEW FRONTIER STREET MABOLO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	76.300
Period From	:	03-27-2018	Prev Rdg	:	52.000
No of Days	:	30	Diff Rdg	:	24.300
Avg kWh/day	:	0.81	Registered	:	24
Conn Load	:	605860	Billed kWh	:	24

Power Metering Information----------

Meter No : IBL1700036 Pole No : 0118875

Serial No : 32458249 Multiplier : 1

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	0.248	0.196	0.052
kWh :	76.300	52.000	24.300
kVAR :	3.800	2.900	0.900

Billed Demand : 181.758 Billed kVAR : 1

Power Factor Value : 0.9993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	143.77
Transmission Charge	257.40/kW	46,784.51
System Loss Charge	0.1408/kWh	3.42
Sub-Total		46,931.70
Distribution Charges		
Distribution Charge	0.1761/kWh	4.28
	137.56/kW	25,002.63
Supply Charge	0.0428/kWh	1.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	0.74
	4,751.36/month	4,751.36
Sub-Total		36,459.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.15
Sub-Total		2.71
Government Charges		
Franchise Tax - Local		625.46
Value Added Tax		
Generation		10.69
Transmission		5,073.78
System Loss		0.24
Distribution		4,375.19
Others		75.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.80
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.71
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.45
Sub-Total		10,174.40
CURRENT BILL - APRIL 2018		93,568.70
TOTAL AMOUNT DUE		93,568.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 96,105.02

Your monthly electricity consumption chart

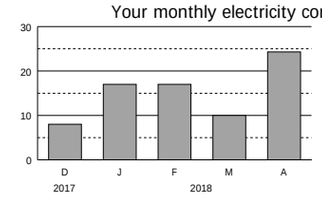

Avg Monthly Usage : 15.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93,568.70		
Less : VAT	9,535.28		
Amount Net of VAT	84,033.42		
Less: BIR 2306	3,973.05		
BIR 2307	1,680.40	VATable Sales	83,394.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	639.12
Amount Due	78,379.97	VAT Zero Rated Sales	0.00
Add : VAT	9,535.28	VAT Amount	9,535.28
TOTAL AMOUNT DUE	87,915.25	TOTAL SALES	93,568.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,JENNY ONG

Meter Number : IBL1700036

Pole Number : 0118875

Billing Period : APRIL 2018

Premise Address: NEW FRONTIER STREET MABOLO, CEBU CITY
Billing Address: NEW FRONTIER STREET MABOLO, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264231007570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570737

26463124060

Date : 04-27-2018

BC20/999.9/0/1584770/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646312406-0

Customer Information----------

Name : YOUNG,ANTHONY YAP

Premise Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL PARIAN, CEBU CITY

Billing Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL PARIAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	3796.900
Period From	:	03-27-2018	Prev Rdg	:	3666.000
No of Days	:	30	Diff Rdg	:	130.900
Avg kWh/day	:	523.60	Registered	:	15708
Conn Load	:	226902	Billed kWh	:	15708

Power Metering Information----------

Meter No : MTR1123208 Pole No : 1584770

Serial No : 61022247 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	9.730	9.402	39.360
kWh :	3796.900	3666.000	15708.000
kVAR :	554.600	539.000	1872.000

Billed Demand : 50.000 Billed kVAR : 1872

Power Factor Value : 0.9930

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	92,933.24
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	3,539.01
Sub-Total		114,445.25
Distribution Charges		
Distribution Charge	0.2922/kWh	4,589.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	694.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	361.28
	589.19/month	589.19
Sub-Total		17,648.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,848.83
Senior Citizen Subsidy Charge	0.000183/kWh	2.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 95.82
Sub-Total		1,755.88
Government Charges		
Franchise Tax - Local		1,003.85
Value Added Tax		
Generation		6,900.76
Transmission		1,949.17
System Loss		284.28
Distribution		2,117.79
Others		331.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2,452.01
Environmental Charge	0.0025/kWh	39.27
NPC Stranded Contract Costs	0.1938/kWh	3,044.21
NPC Stranded Debts	0.0265/kWh	416.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,874.56
Sub-Total		21,413.33
CURRENT BILL - APRIL 2018		155,262.73
TOTAL AMOUNT DUE		155,262.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 137,232.77

Your monthly electricity consumption chart

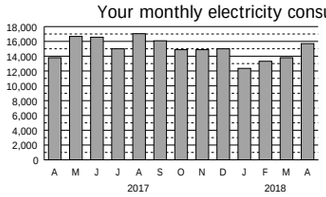

Avg Monthly Usage : 15,008.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155,262.73		
Less : VAT	11,583.17		
Amount Net of VAT	143,679.56		
Less: BIR 2306	4,826.32		
BIR 2307	2,697.07	VATable Sales	133,849.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,830.16
Amount Due	136,156.17	VAT Zero Rated Sales	0.00
Add : VAT	11,583.17	VAT Amount	11,583.17
TOTAL AMOUNT DUE	147,739.34	TOTAL SALES	155,262.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,ANTHONY YAP

Meter Number : MTR1123208

Pole Number : 1584770

Billing Period : APRIL 2018

Premise Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL PARIAN, CEBU CITY
Billing Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL PARIAN, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009522761458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569427

00944813286

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094481328-6

Customer Information----------

Name : MENDOZA,VIRGINIA DELA FUENTE

Premise Address: UNIT 1102 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 1102 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1813521	Pole No	:	1556811
Serial No	:	85196989	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	780
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	37	Diff Rdg	:	780
Avg kWh/day	:	21.08	Registered	:	780
Conn Load	:		Billed kWh	:	780

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,614.71
Transmission Charge	0.3929/kWh	306.46
System Loss Charge	0.9514/kWh	742.09
Sub-Total		5,663.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
Sub-Total		91.95
Government Charges		
Franchise Tax - Local		59.94
Value Added Tax		
Generation		342.68
Transmission		33.23
System Loss		56.41
Distribution		268.42
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
NPC Stranded Debts	0.0265/kWh	20.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.74
Sub-Total		1,217.19
CURRENT BILL - APRIL 2018		9,209.21
TOTAL AMOUNT DUE		9,209.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 5,558.63

Your monthly electricity consumption chart

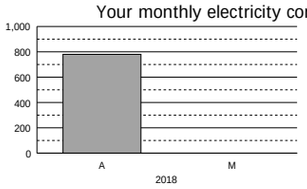

Avg Monthly Usage : 780.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,209.21		
Less : VAT	718.97		
Amount Net of VAT	8,490.24		
Less: BIR 2306	299.58		
BIR 2307	161.04	VATable Sales	7,992.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.22
Amount Due	8,029.62	VAT Zero Rated Sales	0.00
Add : VAT	718.97	VAT Amount	718.97
TOTAL AMOUNT DUE	8,748.59	TOTAL SALES	9,209.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,VIRGINIA DELA FUENTE

Meter Number : BSG1813521

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1102 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 1102 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021063045349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573134

02128377179

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212837717-9

Customer Information----------

Name : REES,ALAN

Premise Address: UNIT 1104 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 1104 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803785	Pole No	:	1556811
Serial No	:	85171365	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	177
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	37	Diff Rdg	:	177
Avg kWh/day	:	4.78	Registered	:	177
Conn Load	:	7900	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		276.69
CURRENT BILL - APRIL 2018		2,094.14
TOTAL AMOUNT DUE		2,094.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 5,558.63

Your monthly electricity consumption chart

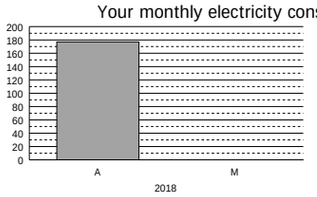

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.14		
Less : VAT	163.61		
Amount Net of VAT	1,930.53		
Less: BIR 2306	68.19		
BIR 2307	36.62	VATable Sales	1,817.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.08
Amount Due	1,825.72	VAT Zero Rated Sales	0.00
Add : VAT	163.61	VAT Amount	163.61
TOTAL AMOUNT DUE	1,989.33	TOTAL SALES	2,094.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REES,ALAN

Meter Number : BSG1803785

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1104 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 1104 11TH FLOOR QUEENSLAND MANOR CONDOMINIUMS F. RAHMANN ST. ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896888832907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579306

89650601381

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965060138-1

Customer Information----------

Name : TARONGOY,JEANNE ERIKSON MENDOZA

Premise Address: UNIT 1507 15TH FLR F. RAHMANN ST. QUEENSLAND MANOR CONDOMINIUMS ZAPATERA,CEBU CITY
Billing Address: UNIT 1507 15TH FLR F. RAHMANN ST. QUEENSLAND MANOR CONDOMINIUMS ZAPATERA,CEBU CITY

TIN : 466-828-501-000

Metering Information----------

Meter No	:	MTR1217001	Pole No	:	1556811
Serial No	:	85121450	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	601
Period From	:	03-27-2018	Prev Rdg	:	551
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	7900	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,575.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
Sub-Total		- 204.44
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.99
CURRENT BILL - APRIL 2018		364.66
TOTAL AMOUNT DUE		- 1,211.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 27, 2017 - 2,500.00

Your monthly electricity consumption chart

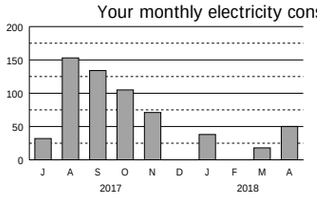

Avg Monthly Usage : 60.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.66		
Less : VAT	27.57		
Amount Net of VAT	337.09		
Less: BIR 2306	11.49		
BIR 2307	6.18	VATable Sales	306.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.42
Amount Due	319.42	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	346.99	TOTAL SALES	364.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARONGOY,JEANNE ERIKSON MENDOZA
Meter Number : MTR1217001
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: UNIT 1507 15TH FLR F. RAHMANN ST. QUEENSLAND MANOR CONDOMINIUMS ZAPATERA,CEBU CITY
Billing Address: UNIT 1507 15TH FLR F. RAHMANN ST. QUEENSLAND MANOR CONDOMINIUMS ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112469579408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570133

11261823832

Date : 04-27-2018

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126182383-2

Customer Information----------

Name : SCHOCH,JENNIFER OBANDO

Premise Address: UNIT 1003-B 10TH FLOOR F.RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

Billing Address: UNIT 1003-B 10TH FLOOR F.RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211315	Pole No	:	1556811
Serial No	:	85017260	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8
Period From	:	03-27-2018	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7900	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		7.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2018 - 2.00

Your monthly electricity consumption chart

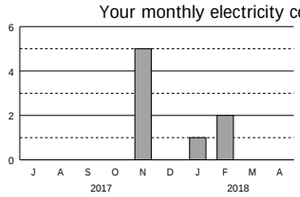

Avg Monthly Usage : 0.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCHOCH,JENNIFER OBANDO

Meter Number : MTR1211315

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1003-B 10TH FLOOR F.RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

Billing Address: UNIT 1003-B 10TH FLOOR F.RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327806756772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573834

32717589793

Date : 04-27-2018

BC20/999.9/0/0260520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271758979-3

Customer Information----------

Name : CONGREGATION OF THE RELIGIOUS OF THE VIR

Premise Address: STO. ROSARIO LADIES HALL P.DEL ROSARIO ST. SAN ANTONIO, CEBU CITY

Billing Address: STO. ROSARIO LADIES HALL P.DEL ROSARIO ST. SAN ANTONIO, CEBU CITY

TIN : 001-074-257-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	1072.000
Period From	:	03-27-2018	Prev Rdg	:	1041.000
No of Days	:	30	Diff Rdg	:	31.000
Avg kWh/day	:	124.00	Registered	:	3720
Conn Load	:	176083	Billed kWh	:	3720

Power Metering Information----------

Meter No : MTR1123203 Pole No : 0260520

Serial No : 61022225 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	3.623	3.529	11.280
kWh :	1072.000	1041.000	3720.000
kVAR :	238.500	229.000	1140.000

Billed Demand : 50.000 Billed kVAR : 1140

Power Factor Value : 0.9561

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	22,008.64
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	838.12
Sub-Total		40,819.76
Distribution Charges		
Distribution Charge	0.2922/kWh	1,086.98
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	164.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	85.56
	589.19/month	589.19
Sub-Total		13,339.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	437.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.69
Sub-Total		415.83
Government Charges		
Franchise Tax - Local		409.31
Value Added Tax		
Generation		1,634.26
Transmission		1,949.17
System Loss		67.32
Distribution		1,600.77
Others		99.02
Universal Charge		
Missionary Electrification	0.1561/kWh	580.69
Environmental Charge	0.0025/kWh	9.30
NPC Stranded Contract Costs	0.1938/kWh	720.94
NPC Stranded Debts	0.0265/kWh	98.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	680.76
Sub-Total		7,850.12
CURRENT BILL - APRIL 2018		62,425.49
TOTAL AMOUNT DUE		62,424.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 70,241.00

Your monthly electricity consumption chart

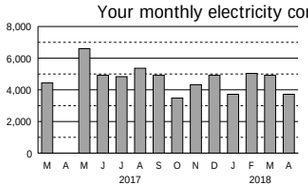

Avg Monthly Usage : 4,707.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,425.49		
Less : VAT	5,350.54		
Amount Net of VAT	57,074.95		
Less: BIR 2306	2,229.40		
BIR 2307	1,099.69	VATable Sales	54,575.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,499.58
Amount Due	53,745.86	VAT Zero Rated Sales	0.00
Add : VAT	5,350.54	VAT Amount	5,350.54
TOTAL AMOUNT DUE	59,096.40	TOTAL SALES	62,425.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONGREGATION OF THE RELIGIOUS OF THE VIRGIN M.

Meter Number : MTR1123203

Pole Number : 0260520

Billing Period : APRIL 2018

Premise Address: STO. ROSARIO LADIES HALL P.DEL ROSARIO ST. SAN ANTONIO, CEBU CITY
Billing Address: STO. ROSARIO LADIES HALL P.DEL ROSARIO ST. SAN ANTONIO, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565217641153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570921

56562411621

Date : 04-27-2018

BC20/999.9/0/1604146/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656241162-1

Customer Information----------

Name : BANK OF THE PHILIPPINE ISLANDS

Premise Address: JUAN LUNA ST. CEBU PORT CENTER,CEBU CITY
Billing Address: JUAN LUNA ST. CEBU PORT CENTER,CEBU CITY

TIN : 438-366-255-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1664.800
Period From	:	03-26-2018	Prev Rdg	:	1608.900
No of Days	:	31	Diff Rdg	:	55.900
Avg kWh/day	:	216.39	Registered	:	6708
Conn Load	:	174410	Billed kWh	:	6708

Power Metering Information----------

Meter No : MTR1124490 Pole No : 1604146

Serial No : 61022253 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	9.443	9.142	36.120
kWh :	1664.800	1608.900	6708.000
kVAR :	472.500	455.400	2052.000

Billed Demand : 50.000 Billed kVAR : 2052

Power Factor Value : 0.9562

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 20.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	39,686.54
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,511.31
Sub-Total		59,170.85
Distribution Charges		
Distribution Charge	0.2922/kWh	1,960.08
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	296.49
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	154.28
	589.19/month	589.19
Sub-Total		14,413.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	789.53
Senior Citizen Subsidy Charge	0.000183/kWh	1.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.92
Sub-Total		749.84
Government Charges		
Franchise Tax - Local		557.50
Value Added Tax		
Generation		2,946.93
Transmission		1,949.17
System Loss		121.39
Distribution		1,729.64
Others		156.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1,047.11
Environmental Charge	0.0025/kWh	16.77
NPC Stranded Contract Costs	0.1938/kWh	1,300.01
NPC Stranded Debts	0.0265/kWh	177.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,227.56
Sub-Total		11,230.72
CURRENT BILL - APRIL 2018		85,565.08
TOTAL AMOUNT DUE		85,544.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 82,383.37

Your monthly electricity consumption chart

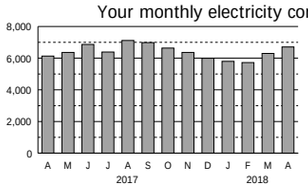

Avg Monthly Usage : 6,411.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,565.08		
Less : VAT	6,904.01		
Amount Net of VAT	78,661.07		
Less: BIR 2306	2,876.66		
BIR 2307	1,497.84	VATable Sales	74,334.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,326.71
Amount Due	74,286.57	VAT Zero Rated Sales	0.00
Add : VAT	6,904.01	VAT Amount	6,904.01
TOTAL AMOUNT DUE	81,190.58	TOTAL SALES	85,565.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANK OF THE PHILIPPINE ISLANDS

Meter Number : MTR1124490

Pole Number : 1604146

Billing Period : APRIL 2018

Premise Address: JUAN LUNA ST. CEBU PORT CENTER,CEBU CITY
Billing Address: JUAN LUNA ST. CEBU PORT CENTER,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 573851536818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57322996828

1014573009

Date : 04-27-2018

BC20/999.9/0/1560820/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732299682-8

Customer Information----------

Name : PACULBA,GILBERT NILLAMA

Premise Address: UNIT 803 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 803 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162363	Pole No	:	1560820
Serial No	:	133485349	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1123
Period From	:	03-27-2018	Prev Rdg	:	1120
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7900	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,987.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 3,980.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 23, 2018 - 248.00

Your monthly electricity consumption chart

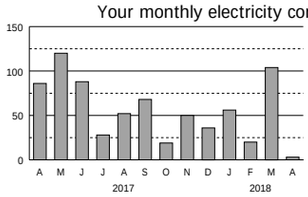

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACULBA,GILBERT NILLAMA
Meter Number : MTR1162363
Pole Number : 1560820
Billing Period : APRIL 2018

Premise Address: UNIT 803 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 803 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/-1

469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914857751470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570760

91408332400

Date : 04-27-2018

BC20/999.7/0/1722021/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140833240-0

Customer Information----------

Name : TEH TAI GLOBAL CORPORATION

Premise Address: DISTRICT 3 LUMBANG,CONSOLACION

Billing Address: DISTRICT 3 LUMBANG,CONSOLACION

TIN : 008-324-359-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	893.100
Period From	:	03-26-2018	Prev Rdg	:	845.900
No of Days	:	31	Diff Rdg	:	47.200
Avg kWh/day	:	548.13	Registered	:	16992
Conn Load	:	480225	Billed kWh	:	16992

Power Metering Information----------

Meter No : 2352 ELA0 Pole No : 1722021

Serial No : 93986961 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.218	5.839	136.440
kWh :	893.100	845.900	16992.000
kVAR :	489.600	461.500	10116.000

Billed Demand : 136.440 Billed kVAR : 10116

Power Factor Value : 0.8592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100,529.77
Transmission Charge	257.40/kW	35,119.66
System Loss Charge	0.1408/kWh	2,392.47
Sub-Total		138,041.90
Distribution Charges		
Distribution Charge	0.1761/kWh	2,992.29
	137.56/kW	18,768.69
Supply Charge	0.0428/kWh	727.26
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	516.56
	4,751.36/month	4,751.36
Sub-Total		34,456.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,999.96
Senior Citizen Subsidy Charge	0.000183/kWh	3.11
Surcharge	0.02 of 215,661.00	4,313.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.65
Sub-Total		6,212.64
Government Charges		
Franchise Tax - Local		982.91
LFT Differential	0.0042/kWh	71.37
Value Added Tax		
Generation		7,464.84
Transmission		3,808.73
System Loss		185.60
Distribution		4,134.72
Others		872.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2,652.46
Environmental Charge	0.0025/kWh	42.48
NPC Stranded Contract Costs	0.1938/kWh	3,293.05
NPC Stranded Debts	0.0265/kWh	450.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,109.54
Sub-Total		27,068.02
CURRENT BILL - APRIL 2018		205,778.56
TOTAL AMOUNT DUE		205,778.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 215,660.91

Your monthly electricity consumption chart

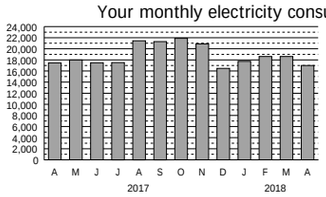

Avg Monthly Usage : 18,805.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205,778.56		
Less : VAT	16,465.92		
Amount Net of VAT	189,312.64		
Less: BIR 2306	6,860.81		
BIR 2307	3,595.30	VATable Sales	178,710.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,602.10
Amount Due	178,856.53	VAT Zero Rated Sales	0.00
Add : VAT	16,465.92	VAT Amount	16,465.92
TOTAL AMOUNT DUE	195,322.45	TOTAL SALES	205,778.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/04-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEH TAI GLOBAL CORPORATION

Meter Number : 2352 ELA0

Pole Number : 1722021

Billing Period : APRIL 2018

Premise Address: DISTRICT 3 LUMBANG,CONSOLACION
Billing Address: DISTRICT 3 LUMBANG,CONSOLACION

BC20/999.7/0/0/22/04-27-2018/0

470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861635044965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569646

86153300008

Date : 04-27-2018

BC20/999.7/0/0172153/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615330000-8

Customer Information----------

Name : VEL-OUANO REALTY INC.

Premise Address: HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: Second Floor, Unit 5, The North Atrium, M.C. Briones Cor.,A.S. Fortuna St,., Highway, Mandaue City, Brgy. Guizo, Ref.#0149620000 Mandaue City

TIN : 000-224-057-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	657.100
Period From	:	03-26-2018	Prev Rdg	:	615.600
No of Days	:	31	Diff Rdg	:	41.500
Avg kWh/day	:	803.23	Registered	:	24900
Conn Load	:	294327	Billed kWh	:	24900

Power Metering Information----------

Meter No : 2834 ELA0 Pole No : 0172153

Serial No : 50456957 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	1.839	1.739	60.000
kWh :	657.100	615.600	24900.000
kVAR :	146.500	139.500	4200.000

Billed Demand : 60.000 Billed kVAR : 4200

Power Factor Value : 0.9861

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147,315.87
Transmission Charge	257.40/kW	15,444.00
System Loss Charge	0.1408/kWh	3,505.92
Sub-Total		166,265.79
Distribution Charges		
Distribution Charge	0.1761/kWh	4,384.89
	137.56/kW	8,253.60
Supply Charge	0.0428/kWh	1,065.72
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	756.96
	4,751.36/month	4,751.36
Sub-Total		25,912.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,930.73
Senior Citizen Subsidy Charge	0.000183/kWh	4.56
NPC/PSALM Adjustment	0.3233/kWh	8,050.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 151.89
Sub-Total		10,833.57
Government Charges		
Franchise Tax - Local		1,228.22
LFT Differential	0.0101/kWh	251.49
Value Added Tax		
Generation		10,938.95
Transmission		1,674.90
System Loss		271.96
Distribution		3,109.48
Others		511.57
NPC/PSALM Adjustment		188.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3,886.89
Environmental Charge	0.0025/kWh	62.25
NPC Stranded Contract Costs	0.1938/kWh	4,825.62
NPC Stranded Debts	0.0265/kWh	659.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,556.70
Sub-Total		32,166.65
CURRENT BILL - APRIL 2018		235,178.38
TOTAL AMOUNT DUE		235,178.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 224,589.55

Your monthly electricity consumption chart

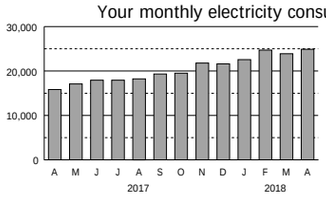

Avg Monthly Usage : 20,409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235,178.38		
Less : VAT	16,695.63		
Amount Net of VAT	218,482.75		
Less: BIR 2306	6,956.50		
BIR 2307	4,089.83	VATable Sales	203,011.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,471.02
Amount Due	207,436.42	VAT Zero Rated Sales	0.00
Add : VAT	16,695.63	VAT Amount	16,695.63
TOTAL AMOUNT DUE	224,132.05	TOTAL SALES	235,178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/04-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEL-OUANO REALTY INC.

Meter Number : 2834 ELA0

Pole Number : 0172153

Billing Period : APRIL 2018

Premise Address: HI-WAY MAGUIKAY MANDAUE CITY
Billing Address: Second Floor, Unit 5, The North Atrium, M.C. Briones Cor.,A.S. Fortuna St,., Highway, Mandaue City, Brgy. Guizo, Ref.#0149620000 Mandaue City

BC20/999.7/0/0/10/04-27-2018/0

471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784868998878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78427553397

1014576159

Date : 04-27-2018

BC20/999.7/0/1689452/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842755339-7

Customer Information----------

Name : QUIBOD,LEOPE MORALES

Premise Address: LOPEZ JAENA ST. SUBANGDAKU,MANDAUE CITY
Billing Address: LOPEZ JAENA ST. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	976.700
Period From	:	03-26-2018	Prev Rdg	:	910.000
No of Days	:	31	Diff Rdg	:	66.700
Avg kWh/day	:	1,290.97	Registered	:	40020
Conn Load	:	436338	Billed kWh	:	40020

Power Metering Information----------

Meter No : MTR1000484 Pole No : 1689452

Serial No : 50249532 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.647	2.481	99.600
kWh :	976.700	910.000	40020.000
kVAR :	237.200	218.400	11280.000

Billed Demand : 99.600 Billed kVAR : 11280

Power Factor Value : 0.9625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236,770.33
Transmission Charge	257.40/kW	25,637.04
System Loss Charge	0.1408/kWh	5,634.82
Sub-Total		268,042.19
Distribution Charges		
Distribution Charge	0.1761/kWh	7,047.52
	137.56/kW	13,700.98
Supply Charge	0.0428/kWh	1,712.86
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,216.61
	4,751.36/month	4,751.36
Sub-Total		35,129.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,710.35
Senior Citizen Subsidy Charge	0.000183/kWh	7.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 244.12
Sub-Total		4,473.55
Government Charges		
Franchise Tax - Local		1,861.25
LFT Differential	0.0101/kWh	404.20
Value Added Tax		
Generation		17,581.39
Transmission		2,780.33
System Loss		437.08
Distribution		4,215.50
Others		808.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6,247.12
Environmental Charge	0.0025/kWh	100.05
NPC Stranded Contract Costs	0.1938/kWh	7,755.88
NPC Stranded Debts	0.0265/kWh	1,060.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,323.66
Sub-Total		50,575.67
CURRENT BILL - APRIL 2018		358,220.58
TOTAL AMOUNT DUE		358,220.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 320,589.14

Your monthly electricity consumption chart

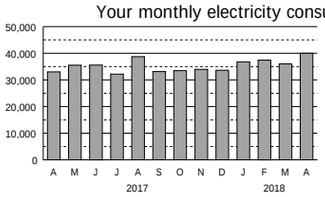

Avg Monthly Usage : 35,335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358,220.58		
Less : VAT	25,822.98		
Amount Net of VAT	332,397.60		
Less: BIR 2306	10,759.58		
BIR 2307	6,198.21	VATable Sales	307,644.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24,752.69
Amount Due	315,439.81	VAT Zero Rated Sales	0.00
Add : VAT	25,822.98	VAT Amount	25,822.98
TOTAL AMOUNT DUE	341,262.79	TOTAL SALES	358,220.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIBOD,LEOPE MORALES

Meter Number : MTR1000484

Pole Number : 1689452

Billing Period : APRIL 2018

Premise Address: LOPEZ JAENA ST. SUBANGDAKU,MANDAUE CITY
Billing Address: LOPEZ JAENA ST. SUBANGDAKU,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/0

472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186973399696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576552

18680151695

Date : 04-27-2018

BC20/999.7/0/1677360/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868015169-5

Customer Information----------

Name : DEPARTMENT OF AGRICULTURE

Premise Address: IBABAO ESTANCIA SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: IBABAO ESTANCIA SUDLON MAGUIKAY,MANDAUE CITY

TIN : 000-845-895-003

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3003.300
Period From	:	03-26-2018	Prev Rdg	:	2848.600
No of Days	:	31	Diff Rdg	:	154.700
Avg kWh/day	:	598.84	Registered	:	18564
Conn Load	:	162915	Billed kWh	:	18564

Power Metering Information----------

Meter No : MTR1181090 Pole No : 1677360

Serial No : 16975198 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	15.374	14.597	93.240
kWh :	3003.300	2848.600	18564.000
kVAR :	1357.900	1292.100	7896.000

Billed Demand : 93.240 Billed kVAR : 7896

Power Factor Value : 0.9202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	109,830.19
Transmission Charge	359.46/kW	33,516.05
System Loss Charge	0.2253/kWh	4,182.47
Sub-Total		147,528.71
Distribution Charges		
Distribution Charge	0.2922/kWh	5,424.40
	205.64/kW	19,173.87
Supply Charge	0.0442/kWh	820.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	426.97
	589.19/month	589.19
Sub-Total		27,566.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,184.98
Senior Citizen Subsidy Charge	0.000183/kWh	3.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 113.24
Sub-Total		2,075.14
Government Charges		
Franchise Tax - Local		1,071.86
LFT Differential	0.0101/kWh	187.50
Value Added Tax		
Generation		8,155.43
Transmission		3,634.81
System Loss		335.96
Distribution		3,307.99
Others		400.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2,897.84
Environmental Charge	0.0025/kWh	46.41
NPC Stranded Contract Costs	0.1938/kWh	3,597.70
NPC Stranded Debts	0.0265/kWh	491.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,397.21
Sub-Total		27,524.80
CURRENT BILL - APRIL 2018		204,695.24
TOTAL AMOUNT DUE		204,695.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 188,213.33

Your monthly electricity consumption chart

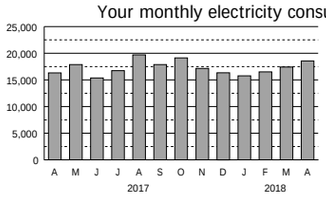

Avg Monthly Usage : 17,286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204,695.24		
Less : VAT	15,834.33		
Amount Net of VAT	188,860.91		
Less: BIR 2306	6,597.65		
BIR 2307	3,568.60	VATable Sales	177,170.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,690.47
Amount Due	178,694.66	VAT Zero Rated Sales	0.00
Add : VAT	15,834.33	VAT Amount	15,834.33
TOTAL AMOUNT DUE	194,528.99	TOTAL SALES	204,695.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEPARTMENT OF AGRICULTURE

Meter Number : MTR1181090

Pole Number : 1677360

Billing Period : APRIL 2018

Premise Address: IBABAO ESTANCIA SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: IBABAO ESTANCIA SUDLON MAGUIKAY,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/0

473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302054734245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567073

30247356501

Date : 04-27-2018

BC20/999.9/0/1336300/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024735650-1

Customer Information----------

Name : VECO DEVELOPMENT ACADEMY

Premise Address: SIRAO
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	400843 GS6	Pole No	:	1336300
Serial No	:	52692740	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4055
Period From	:	03-27-2018	Prev Rdg	:	4055
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.90
TOTAL AMOUNT DUE		17.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 20, 2018 - 5.64

Your monthly electricity consumption chart

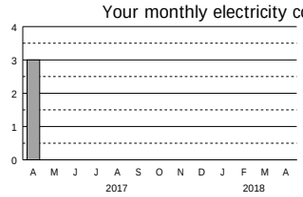

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO DEVELOPMENT ACADEMY

Meter Number : 400843 GS6

Pole Number : 1336300

Billing Period : APRIL 2018

Premise Address: SIRAO
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

BC20/999.9/0/0/10/04-27-2018/0

474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964995134607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570413

96421904796

Date : 04-27-2018

BC20/999.9/0/0213153/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642190479-6

Customer Information----------

Name : VECO-MANDAUE SUBSTATION GUARD HOUSE

Premise Address: HIGHWAY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	500235 GS6	Pole No	:	0213153
Serial No	:	88921157	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36181
Period From	:	03-26-2018	Prev Rdg	:	36181
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.89
TOTAL AMOUNT DUE		17.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 20, 2018 - 5.63

Your monthly electricity consumption chart

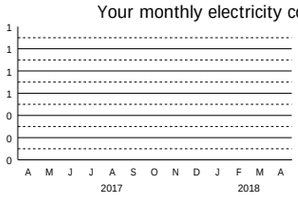

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-MANDAUE SUBSTATION GUARD HOUSE

Meter Number : 500235 GS6

Pole Number : 0213153

Billing Period : APRIL 2018

Premise Address: HIGHWAY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

BC20/999.9/0/0/10/04-27-2018/0

475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835212187632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576881

83576300004

Date : 04-27-2018

BC20/999.9/0/0252490/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357630000-4

Customer Information----------

Name : VECO-CABANCALAN STATION POWER

Premise Address: (MAIN) CABANCALAN SUBSTATION MANDAUE CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	437
Period From	:	03-26-2018	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	22.48	Registered	:	720
Conn Load	:	21250	Billed kWh	:	697

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 755,476.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,123.66
Transmission Charge	0.5951/kWh	414.78
System Loss Charge	0.9682/kWh	674.84
Sub-Total		5,213.28
Distribution Charges		
Distribution Charge	1.3692/kWh	954.33
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,939.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	225.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.25
Sub-Total		303.26
Government Charges		
Franchise Tax - Local		45.11
LFT Differential	0.0101/kWh	7.04
Value Added Tax		
Generation		306.20
Transmission		44.98
System Loss		51.99
Distribution		232.79
Others		15.61
NPC/PSALM Adjustment		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
NPC Stranded Debts	0.0265/kWh	18.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.55
Sub-Total		1,100.64
CURRENT BILL - APRIL 2018		8,557.13
TOTAL AMOUNT DUE		- 746,919.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 20, 2017 - 8,279.01

Your monthly electricity consumption chart

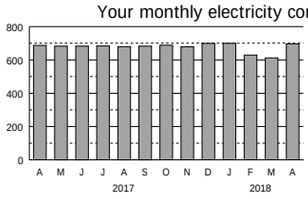

Avg Monthly Usage : 677.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,557.13		
Less : VAT	656.85		
Amount Net of VAT	7,900.28		
Less: BIR 2306	273.68		
BIR 2307	150.17	VATable Sales	7,456.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.79
Amount Due	7,476.43	VAT Zero Rated Sales	0.00
Add : VAT	656.85	VAT Amount	656.85
TOTAL AMOUNT DUE	8,133.28	TOTAL SALES	8,557.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VECO-CABANCALAN STATION POWER
Meter Number : MTR1142242
Pole Number : 0252490
Billing Period : APRIL 2018

Premise Address: (MAIN) CABANCALAN SUBSTATION MANDAUE CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

BC20/999.9/0/0/10/04-27-2018/0

476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323951190531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563712

32386773850

Date : 04-26-2018

BC15/52.3/3410/1049833/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238677385-0

Customer Information----------

Name : UY,EUGENE LEO GAW

Premise Address: 935-U SALINAS DRIVE LAHUG
Billing Address: 935-U SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1803385	Pole No	:	1049833
Serial No	:	85172231	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	20547
Period From	:	03-20-2018	Prev Rdg	:	13554
No of Days	:	31	Diff Rdg	:	6993
Avg kWh/day	:	225.58	Registered	:	6993
Conn Load	:	122	Billed kWh	:	6993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41,372.69
Transmission Charge	0.3929/kWh	2,747.55
System Loss Charge	0.9514/kWh	6,653.14
Sub-Total		50,773.38
Distribution Charges		
Distribution Charge	1.7506/kWh	12,241.95
Supply Charge	0.4118/kWh	2,879.72
Metering Charge	0.6989/kWh	4,887.41
	5.00/month	5.00
Sub-Total		20,014.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	823.08
Senior Citizen Subsidy Charge	0.000183/kWh	1.28
NPC/PSALM Adjustment	0.3233/kWh	2,260.84
Sub-Total		3,085.20
Government Charges		
Franchise Tax - Local		554.04
Value Added Tax		
Generation		3,072.13
Transmission		297.98
System Loss		505.80
Distribution		2,401.69
Others		165.41
NPC/PSALM Adjustment		53.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1,091.61
Environmental Charge	0.0025/kWh	17.48
NPC Stranded Contract Costs	0.1938/kWh	1,355.24
NPC Stranded Debts	0.0265/kWh	185.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,279.72
Sub-Total		10,979.42
CURRENT BILL - APRIL 2018		84,852.08
TOTAL AMOUNT DUE		84,852.08

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 99,137.66

Your monthly electricity consumption chart

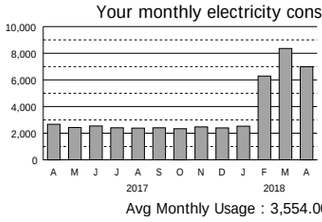

Avg Monthly Usage : 3,554.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,852.08		
Less : VAT	6,496.02		
Amount Net of VAT	78,356.06		
Less: BIR 2306	2,706.68		
BIR 2307	1,488.53	VATable Sales	73,872.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,483.40
Amount Due	74,160.85	VAT Zero Rated Sales	0.00
Add : VAT	6,496.02	VAT Amount	6,496.02
TOTAL AMOUNT DUE	80,656.87	TOTAL SALES	84,852.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/3410/0/10/04-26-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,EUGENE LEO GAW
Meter Number : BSG1803385
Pole Number : 1049833
Billing Period : APRIL 2018

Premise Address: 935-U SALINAS DRIVE LAHUG
Billing Address: 935-U SALINAS DRIVE LAHUG

BC15/52.3/3410/0/10/04-26-2018/10

477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212505679014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564483

21287200006

Date : 04-26-2018

BC18/140.2/50/0336046/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128720000-6

Customer Information----------

Name : YOUNG,JACINTO M5 S.

Premise Address: 293-2A V RAMA AVE CEBU CITY
Billing Address: 293-2A V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Period To	:	04-24-2018	Pres Rdg	:	
Period From	:	03-24-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.23	Registered	:	
Conn Load	:	960	Billed kWh	:	157

Additional Metering Information ----------

Meter No	:	BSV1715467	Pole No	:	0336046
Serial No	:	41039736	Multiplier	:	1
Period To	:	04-24-2018	Pres Reading	:	39
Period From	:	04-17-2018	Prev Reading	:	0
No of Days	:	6	Consumption	:	39
Meter No	:	390527GS6	Pole No	:	0336046
Serial No	:	69739289	Multiplier	:	1
Period To	:	04-17-2018	Pres Reading	:	32969
Period From	:	03-24-2018	Prev Reading	:	32851
No of Days	:	24	Consumption	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		100.46
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		7.49
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		251.13
CURRENT BILL - APRIL 2018		1,945.73
TOTAL AMOUNT DUE		1,945.73

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 1,559.62

Your monthly electricity consumption chart

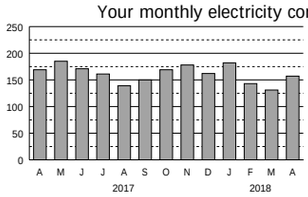

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.73		
Less : VAT	150.20		
Amount Net of VAT	1,795.53		
Less: BIR 2306	62.59		
BIR 2307	34.15	VATable Sales	1,694.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.93
Amount Due	1,698.79	VAT Zero Rated Sales	0.00
Add : VAT	150.20	VAT Amount	150.20
TOTAL AMOUNT DUE	1,848.99	TOTAL SALES	1,945.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/50/0/10/04-26-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,JACINTO M5 S.

Meter Number : BSG1803385

Pole Number : 0336046

Billing Period : APRIL 2018

Premise Address: 293-2A V RAMA AVE CEBU CITY
Billing Address: 293-2A V RAMA AVE CEBU CITY

BC18/140.2/50/0/10/04-26-2018/10

478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224227349695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573137

22492102326

Date : 04-27-2018

BC20/144.0/1/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249210232-6

Customer Information----------

Name : COMCOM,LUZ SATO

Premise Address: 682 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067608	Pole No	:	0252063
Serial No	:	34635429	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6289
Period From	:	03-27-2018	Prev Rdg	:	6038
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	233	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		5.94
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		394.67
CURRENT BILL - APRIL 2018		3,051.00
TOTAL AMOUNT DUE		3,050.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,603.00

Your monthly electricity consumption chart

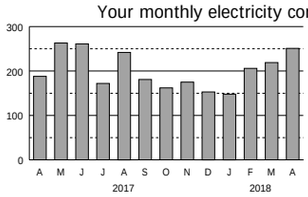

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.00		
Less : VAT	233.72		
Amount Net of VAT	2,817.28		
Less: BIR 2306	97.39		
BIR 2307	53.53	VATable Sales	2,656.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.95
Amount Due	2,666.36	VAT Zero Rated Sales	0.00
Add : VAT	233.72	VAT Amount	233.72
TOTAL AMOUNT DUE	2,900.08	TOTAL SALES	3,051.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMCOM,LUZ SATO
Meter Number : MTR1067608
Pole Number : 0252063
Billing Period : APRIL 2018

Premise Address: 682 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682 D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/1/0/10/04-27-2018/10

479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833715784777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83318848997

BILLING STATEMENT

1014576408

Date : 04-27-2018

BC20/144.0/1/0252035/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331884899-7

Customer Information----------

Name : CABREROS,STEVEN CUIZON

Premise Address: 682 D JAKOSALEM KAMAGAYAN, CEBU CITY
Billing Address: 682 D JAKOSALEM KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050975	Pole No	:	0252035
Serial No	:	121436644	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10273
Period From	:	03-27-2018	Prev Rdg	:	9862
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	236	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,431.60
Transmission Charge	0.3929/kWh	161.48
System Loss Charge	0.9514/kWh	391.03
Sub-Total		2,984.11
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.88
Sub-Total		181.33
Government Charges		
Franchise Tax - Local		32.60
Value Added Tax		
Generation		180.57
Transmission		17.50
System Loss		29.71
Distribution		141.72
Others		9.73
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		645.89
CURRENT BILL - APRIL 2018		4,992.33
TOTAL AMOUNT DUE		4,991.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 3,363.00

Your monthly electricity consumption chart

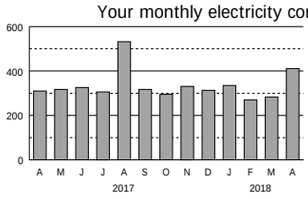

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.33		
Less : VAT	382.35		
Amount Net of VAT	4,609.98		
Less: BIR 2306	159.31		
BIR 2307	87.58	VATable Sales	4,346.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.54
Amount Due	4,363.09	VAT Zero Rated Sales	0.00
Add : VAT	382.35	VAT Amount	382.35
TOTAL AMOUNT DUE	4,745.44	TOTAL SALES	4,992.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABREROS,STEVEN CUIZON
Meter Number : MTR1050975
Pole Number : 0252035
Billing Period : APRIL 2018

Premise Address: 682 D JAKOSALEM KAMAGAYAN, CEBU CITY
Billing Address: 682 D JAKOSALEM KAMAGAYAN, CEBU CITY

BC20/144.0/1/0/10/04-27-2018/10

480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355255871095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568224

35557770118

Date : 04-27-2018

BC20/144.0/1/1510502/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555777011-8

Customer Information----------

Name : COMCOM,AIZA LIM

Premise Address: 682 L D JAKOSALEM,CEBU CITY
Billing Address: 682 L D JAKOSALEM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151965	Pole No	:	1510502
Serial No	:	40102169	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2899
Period From	:	03-27-2018	Prev Rdg	:	2734
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	346	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		258.01
CURRENT BILL - APRIL 2018		1,952.58
TOTAL AMOUNT DUE		1,952.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,647.00

Your monthly electricity consumption chart

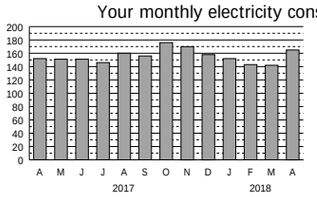

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.58		
Less : VAT	152.58		
Amount Net of VAT	1,800.00		
Less: BIR 2306	63.57		
BIR 2307	34.15	VATable Sales	1,694.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.43
Amount Due	1,702.28	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	1,854.86	TOTAL SALES	1,952.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMCOM,AIZA LIM

Meter Number : MTR1151965

Pole Number : 1510502

Billing Period : APRIL 2018

Premise Address: 682 L D JAKOSALEM,CEBU CITY
Billing Address: 682 L D JAKOSALEM,CEBU CITY

BC20/144.0/1/0/10/04-27-2018/10

481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405845675023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568231

40533487100

Date : 04-27-2018

BC20/144.0/1/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053348710-0

Customer Information----------

Name : COMCOM,MARCIAL JR. SATO

Premise Address: 682 L-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682 L-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070903	Pole No	:	0252063
Serial No	:	84397934	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36873
Period From	:	03-27-2018	Prev Rdg	:	35839
No of Days	:	30	Diff Rdg	:	1034
Avg kWh/day	:	34.47	Registered	:	1034
Conn Load	:	254	Billed kWh	:	1034

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,117.45
Transmission Charge	0.3929/kWh	406.26
System Loss Charge	0.9514/kWh	983.75
Sub-Total		7,507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,810.12
Supply Charge	0.4118/kWh	425.80
Metering Charge	0.6989/kWh	722.66
	5.00/month	5.00
Sub-Total		2,963.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	121.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	334.29
Sub-Total		456.18
Government Charges		
Franchise Tax - Local		81.95
Value Added Tax		
Generation		454.24
Transmission		44.06
System Loss		74.80
Distribution		355.63
Others		24.46
NPC/PSALM Adjustment		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	161.41
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.39
NPC Stranded Debts	0.0265/kWh	27.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	189.22
Sub-Total		1,623.99
CURRENT BILL - APRIL 2018		12,551.21
TOTAL AMOUNT DUE		12,550.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 11,121.00

Your monthly electricity consumption chart

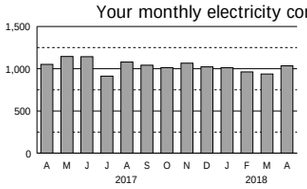

Avg Monthly Usage : 1,032.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,551.21		
Less : VAT	961.03		
Amount Net of VAT	11,590.18		
Less: BIR 2306	400.44		
BIR 2307	220.18	VATable Sales	10,927.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.96
Amount Due	10,969.56	VAT Zero Rated Sales	0.00
Add : VAT	961.03	VAT Amount	961.03
TOTAL AMOUNT DUE	11,930.59	TOTAL SALES	12,551.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMCOM,MARCIAL JR. SATO

Meter Number : MTR1070903

Pole Number : 0252063

Billing Period : APRIL 2018

Premise Address: 682 L-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682 L-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/1/0/10/04-27-2018/10

482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025086412930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574437

02545491736

Date : 04-27-2018

BC20/144.0/2/1510556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254549173-6

Customer Information----------

Name : ALVAREZ,MARIBETH MIRALLO

Premise Address: D JAKOSALEM ST. KAMAGAYAN,CEBU CITY

Billing Address: D JAKOSALEM ST. KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115944	Pole No	:	1510556
Serial No	:	40074538	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8031
Period From	:	03-27-2018	Prev Rdg	:	7775
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	346	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		88.29
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		407.36
CURRENT BILL - APRIL 2018		3,091.85
TOTAL AMOUNT DUE		3,091.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,906.00

Your monthly electricity consumption chart

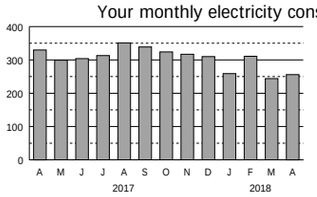

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.85		
Less : VAT	243.39		
Amount Net of VAT	2,848.46		
Less: BIR 2306	101.41		
BIR 2307	54.09	VATable Sales	2,684.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.97
Amount Due	2,692.96	VAT Zero Rated Sales	0.00
Add : VAT	243.39	VAT Amount	243.39
TOTAL AMOUNT DUE	2,936.35	TOTAL SALES	3,091.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,MARIBETH MIRALLO

Meter Number : MTR1115944

Pole Number : 1510556

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST. KAMAGAYAN,CEBU CITY
Billing Address: D JAKOSALEM ST. KAMAGAYAN,CEBU CITY

BC20/144.0/2/0/10/04-27-2018/10

483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825470718070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574194

82578345686

Date : 04-27-2018

BC20/144.0/4/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257834568-6

Customer Information----------
Name : LUI,ELIZABETH PADRIGANO
Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102452	Pole No	:	0252070
Serial No	:	129128299	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3914
Period From	:	03-27-2018	Prev Rdg	:	3749
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	346	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		258.01
CURRENT BILL - APRIL 2018		1,952.58
TOTAL AMOUNT DUE		1,947.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,760.00

Your monthly electricity consumption chart

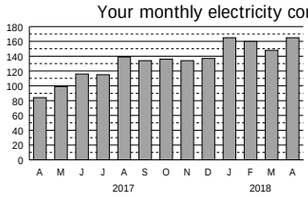

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.58		
Less : VAT	152.58		
Amount Net of VAT	1,800.00		
Less: BIR 2306	63.57		
BIR 2307	34.15	VATable Sales	1,694.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.43
Amount Due	1,702.28	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	1,854.86	TOTAL SALES	1,952.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/4/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUI,ELIZABETH PADRIGANO
Meter Number : MTR1102452
Pole Number : 0252070
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/4/0/10/04-27-2018/10

484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415203133811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571234

4151661818 2

Date : 04-27-2018

BC20/144.0/5/0772460/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151661818-2

Customer Information----------

Name : TALAM,KRISTOFFER JAMES DINAUANAO

Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN : 249-104-596-000

Metering Information----------

Meter No	:	MTR1070935	Pole No	:	0772460
Serial No	:	84398647	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7641
Period From	:	03-27-2018	Prev Rdg	:	7378
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		6.23
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		413.55
CURRENT BILL - APRIL 2018		3,196.65
TOTAL AMOUNT DUE		3,195.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,902.00

Your monthly electricity consumption chart

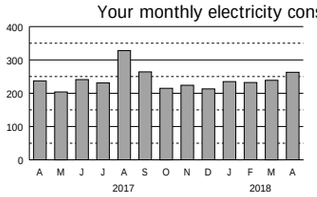

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.65		
Less : VAT	244.89		
Amount Net of VAT	2,951.76		
Less: BIR 2306	102.04		
BIR 2307	56.08	VATable Sales	2,783.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.66
Amount Due	2,793.64	VAT Zero Rated Sales	0.00
Add : VAT	244.89	VAT Amount	244.89
TOTAL AMOUNT DUE	3,038.53	TOTAL SALES	3,196.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/5/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAM,KRISTOFFER JAMES DINAUANAO
Meter Number : MTR1070935
Pole Number : 0772460
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/5/0/10/04-27-2018/10

485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014200856839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570689

01458200001

Date : 04-27-2018

BC20/144.0/6/0252182/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145820000-1

Customer Information----------

Name : ODIONG,TITA B TM

Premise Address: 682 D JAKOSALEM ST
Billing Address: 682 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070949	Pole No	:	0252182
Serial No	:	84398528	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7165
Period From	:	03-27-2018	Prev Rdg	:	7120
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		342.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,554.00

Your monthly electricity consumption chart

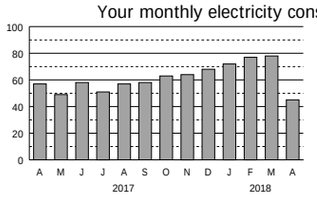

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/6/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODIONG,TITA B TM
Meter Number : MTR1070949
Pole Number : 0252182
Billing Period : APRIL 2018

Premise Address: 682 D JAKOSALEM ST
Billing Address: 682 D JAKOSALEM ST

BC20/144.0/6/0/10/04-27-2018/10

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564086970323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570564

56409055375

Date : 04-27-2018

BC20/144.0/6/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640905537-5

Customer Information----------

Name : VILLARIN,GLICERIO GLENN VILLAHERMOSA

Premise Address: CITI CENTER GOVT PROPERTY KAMAGAYAN
Billing Address: CITI CENTER GOVT PROPERTY KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1070950	Pole No	:	0252070
Serial No	:	84398112	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1928
Period From	:	03-27-2018	Prev Rdg	:	1793
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.20
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		212.57
CURRENT BILL - APRIL 2018		1,643.58
TOTAL AMOUNT DUE		1,643.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 199.00

Your monthly electricity consumption chart

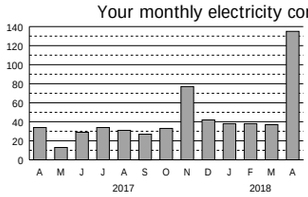

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.58		
Less : VAT	125.98		
Amount Net of VAT	1,517.60		
Less: BIR 2306	52.51		
BIR 2307	28.83	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,436.26	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,562.24	TOTAL SALES	1,643.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/6/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,GLICERIO GLENN VILLAHERMOSA
Meter Number : MTR1070950
Pole Number : 0252070
Billing Period : APRIL 2018

Premise Address: CITI CENTER GOVT PROPERTY KAMAGAYAN
Billing Address: CITI CENTER GOVT PROPERTY KAMAGAYAN

BC20/144.0/6/0/10/04-27-2018/10

487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137613099121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576859

13770555368

Date : 04-27-2018

BC20/144.0/10/0252084/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377055536-8

Customer Information----------

Name : PIEZAS,VIRGILIO CAVAN

Premise Address: 134 G. DON PEDRO CUI ST. KAMAGAYAN, CEBU CITY
Billing Address: 134 G. DON PEDRO CUI ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070934	Pole No	:	0252084
Serial No	:	84397969	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8423
Period From	:	03-27-2018	Prev Rdg	:	8150
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:		Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		184.11
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		14.16
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		437.40
CURRENT BILL - APRIL 2018		3,389.78
TOTAL AMOUNT DUE		3,389.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 3,184.00

Your monthly electricity consumption chart

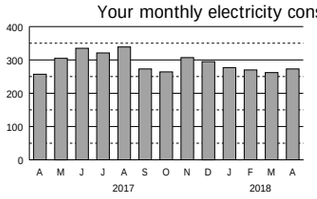

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.78		
Less : VAT	261.87		
Amount Net of VAT	3,127.91		
Less: BIR 2306	109.11		
BIR 2307	59.49	VATable Sales	2,952.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.53
Amount Due	2,959.31	VAT Zero Rated Sales	0.00
Add : VAT	261.87	VAT Amount	261.87
TOTAL AMOUNT DUE	3,221.18	TOTAL SALES	3,389.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/10/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEZAS,VIRGILIO CAVAN
Meter Number : MTR1070934
Pole Number : 0252084
Billing Period : APRIL 2018

Premise Address: 134 G. DON PEDRO CUI ST. KAMAGAYAN, CEBU CITY
Billing Address: 134 G. DON PEDRO CUI ST. KAMAGAYAN, CEBU CITY

BC20/144.0/10/0/10/04-27-2018/10

488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214449593174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570492

21408081590

Date : 04-27-2018

BC20/144.0/11/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140808159-0

Customer Information----------

Name : MALONZO,EDGAR ESGUERRA

Premise Address: 682 D JAKOSALEM ST, CEBU CITY
Billing Address: 682 D JAKOSALEM ST, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070923	Pole No	:	0252070
Serial No	:	84397899	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5179
Period From	:	03-27-2018	Prev Rdg	:	5044
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	1685	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		88.36
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		6.68
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		216.27
CURRENT BILL - APRIL 2018		1,676.08
TOTAL AMOUNT DUE		1,675.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,441.00

Your monthly electricity consumption chart

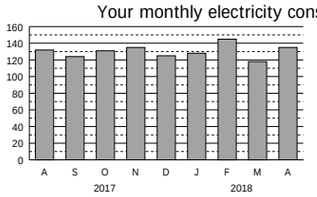

Avg Monthly Usage : 130.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.08		
Less : VAT	129.46		
Amount Net of VAT	1,546.62		
Less: BIR 2306	53.96		
BIR 2307	29.42	VATable Sales	1,459.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.81
Amount Due	1,463.24	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,592.70	TOTAL SALES	1,676.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/11/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALONZO,EDGAR ESGUERRA

Meter Number : MTR1070923

Pole Number : 0252070

Billing Period : APRIL 2018

Premise Address: 682 D JAKOSALEM ST, CEBU CITY
Billing Address: 682 D JAKOSALEM ST, CEBU CITY

BC20/144.0/11/0/10/04-27-2018/10

489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933803827054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576301

93384706169

Date : 04-27-2018

BC20/144.0/18/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338470616-9

Customer Information----------

Name : PALMA,ANALIZA BATIDOR

Premise Address: 604D JAKOSALEM ST KAMAGAYAN, CEBU CITY
Billing Address: 604D JAKOSALEM ST KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095929	Pole No	:	1510510
Serial No	:	40046773	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2304
Period From	:	03-27-2018	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 123.79
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.48
CURRENT BILL - APRIL 2018		651.85
TOTAL AMOUNT DUE		650.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 643.00

Your monthly electricity consumption chart

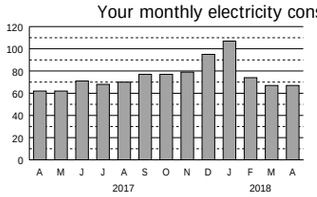

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.85		
Less : VAT	50.64		
Amount Net of VAT	601.21		
Less: BIR 2306	21.11		
BIR 2307	11.27	VATable Sales	559.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	568.83	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	619.47	TOTAL SALES	651.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/18/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMA,ANALIZA BATIDOR

Meter Number : MTR1095929

Pole Number : 1510510

Billing Period : APRIL 2018

Premise Address: 604D JAKOSALEM ST KAMAGAYAN, CEBU CITY
Billing Address: 604D JAKOSALEM ST KAMAGAYAN, CEBU CITY

BC20/144.0/18/0/10/04-27-2018/10

490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029261274695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575627

02913570905

Date : 04-27-2018

BC20/144.0/22/1510533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291357090-5

Customer Information----------

Name : SISCON,ROBERTO ENGCOY

Premise Address: SITIO STO. NINO KAMAGAYAN, CEBU CITY
Billing Address: SITIO STO. NINO KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225578	Pole No	:	1510533
Serial No	:	41018278	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	955
Period From	:	03-27-2018	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	374	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		242.40
CURRENT BILL - APRIL 2018		1,834.57
TOTAL AMOUNT DUE		1,834.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,310.00

Your monthly electricity consumption chart

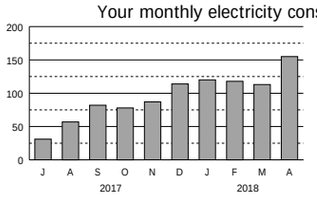

Avg Monthly Usage : 95.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.57		
Less : VAT	143.35		
Amount Net of VAT	1,691.22		
Less: BIR 2306	59.74		
BIR 2307	32.08	VATable Sales	1,592.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.05
Amount Due	1,599.40	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,742.75	TOTAL SALES	1,834.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/22/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISCON,ROBERTO ENGCOY
Meter Number : MTR1225578
Pole Number : 1510533
Billing Period : APRIL 2018

Premise Address: SITIO STO. NINO KAMAGAYAN, CEBU CITY
Billing Address: SITIO STO. NINO KAMAGAYAN, CEBU CITY

BC20/144.0/22/0/10/04-27-2018/10

491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098692065928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579732

09823044491

Date : 04-27-2018

BC20/144.0/22/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982304449-1

Customer Information----------

Name : BITOY,CORAZON PRESELDA

Premise Address: D.JAKOSALEM ST KAMAGAYAN,CEBU CITY
Billing Address: D.JAKOSALEM ST KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067324	Pole No	:	1510510
Serial No	:	121452198	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1678
Period From	:	03-27-2018	Prev Rdg	:	1535
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	550	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		223.68
CURRENT BILL - APRIL 2018		1,692.97
TOTAL AMOUNT DUE		1,692.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,587.00

Your monthly electricity consumption chart

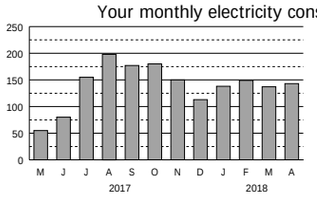

Avg Monthly Usage : 139.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.97		
Less : VAT	132.31		
Amount Net of VAT	1,560.66		
Less: BIR 2306	55.13		
BIR 2307	29.61	VATable Sales	1,469.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.37
Amount Due	1,475.92	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,608.23	TOTAL SALES	1,692.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/22/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BITOY,CORAZON PRESELDA

Meter Number : MTR1067324

Pole Number : 1510510

Billing Period : APRIL 2018

Premise Address: D.JAKOSALEM ST KAMAGAYAN,CEBU CITY
Billing Address: D.JAKOSALEM ST KAMAGAYAN,CEBU CITY

BC20/144.0/22/0/10/04-27-2018/10

492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603786246761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567537

60304408929

Date : 04-27-2018

BC20/144.0/24/1510525/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030440892-9

Customer Information----------

Name : BINONDO,MARIANITA ECHAVEZ

Premise Address: JUNQUERA STREET KAMAGAYAN, CEBU CITY
Billing Address: JUNQUERA STREET KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094107	Pole No	:	1510525
Serial No	:	40046306	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13033
Period From	:	03-27-2018	Prev Rdg	:	12706
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	472	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,934.63
Transmission Charge	0.3929/kWh	128.48
System Loss Charge	0.9514/kWh	311.11
Sub-Total		2,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 4,070.50	81.41
Sub-Total		119.96
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		143.66
Transmission		13.93
System Loss		23.64
Distribution		112.88
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		521.11
CURRENT BILL - APRIL 2018		3,955.94
TOTAL AMOUNT DUE		3,955.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 4,070.45

Your monthly electricity consumption chart

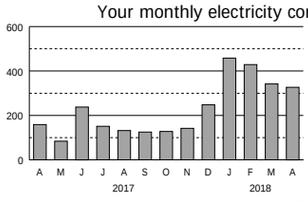

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.94		
Less : VAT	311.60		
Amount Net of VAT	3,644.34		
Less: BIR 2306	129.84		
BIR 2307	69.21	VATable Sales	3,434.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.51
Amount Due	3,445.29	VAT Zero Rated Sales	0.00
Add : VAT	311.60	VAT Amount	311.60
TOTAL AMOUNT DUE	3,756.89	TOTAL SALES	3,955.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/24/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINONDO,MARIANITA ECHAVEZ

Meter Number : MTR1094107

Pole Number : 1510525

Billing Period : APRIL 2018

Premise Address: JUNQUERA STREET KAMAGAYAN, CEBU CITY
Billing Address: JUNQUERA STREET KAMAGAYAN, CEBU CITY

BC20/144.0/24/0/10/04-27-2018/10

493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286451531458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577537

28644307325

Date : 04-27-2018

BC20/144.0/25/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864430732-5

Customer Information----------

Name : VILLAVENDA,MARVIN LUMANDAS

Premise Address: JUNQUERA STREET KAMAGAYAN
Billing Address: JUNQUERA STREET KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1102156	Pole No	:	1510510
Serial No	:	40053526	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2114
Period From	:	03-27-2018	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	372	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 66.51
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.76
CURRENT BILL - APRIL 2018		878.12
TOTAL AMOUNT DUE		878.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 798.90

Your monthly electricity consumption chart

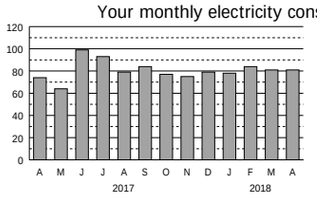

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.12		
Less : VAT	68.55		
Amount Net of VAT	809.57		
Less: BIR 2306	28.57		
BIR 2307	15.28	VATable Sales	758.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.21
Amount Due	765.72	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	834.27	TOTAL SALES	878.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/25/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVENDA,MARVIN LUMANDAS

Meter Number : MTR1102156

Pole Number : 1510510

Billing Period : APRIL 2018

Premise Address: JUNQUERA STREET KAMAGAYAN
Billing Address: JUNQUERA STREET KAMAGAYAN

BC20/144.0/25/0/10/04-27-2018/10

494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659345879420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569357

65977708356

Date : 04-27-2018

BC20/144.0/28/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597770835-6

Customer Information----------

Name : LIM,MANUEL NAPALIT

Premise Address: 682 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050974	Pole No	:	1510510
Serial No	:	121437252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3251
Period From	:	03-27-2018	Prev Rdg	:	3139
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	346	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		1,363.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,137.00

Your monthly electricity consumption chart

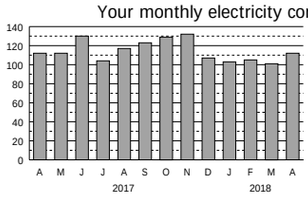

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/28/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MANUEL NAPALIT
Meter Number : MTR1050974
Pole Number : 1510510
Billing Period : APRIL 2018

Premise Address: 682 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 682 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/28/0/10/04-27-2018/10

495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322254456616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572635

32260371086

Date : 04-27-2018

BC20/144.0/31/0252196/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226037108-6

Customer Information----------

Name : NUEVO,NILO DIAZ

Premise Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY
Billing Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058363	Pole No	:	0252196
Serial No	:	121573550	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15675
Period From	:	03-27-2018	Prev Rdg	:	15118
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	346	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,295.38
Transmission Charge	0.3929/kWh	218.85
System Loss Charge	0.9514/kWh	529.93
Sub-Total		4,044.16
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.08
Sub-Total		245.74
Government Charges		
Franchise Tax - Local		44.16
Value Added Tax		
Generation		244.70
Transmission		23.73
System Loss		40.26
Distribution		191.85
Others		13.18
NPC/PSALM Adjustment		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		875.08
CURRENT BILL - APRIL 2018		6,763.72
TOTAL AMOUNT DUE		6,763.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,866.00

Your monthly electricity consumption chart

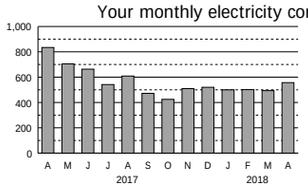

Avg Monthly Usage : 564.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,763.72		
Less : VAT	517.94		
Amount Net of VAT	6,245.78		
Less: BIR 2306	215.82		
BIR 2307	118.66	VATable Sales	5,888.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.14
Amount Due	5,911.30	VAT Zero Rated Sales	0.00
Add : VAT	517.94	VAT Amount	517.94
TOTAL AMOUNT DUE	6,429.24	TOTAL SALES	6,763.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/31/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUEVO,NILO DIAZ

Meter Number : MTR1058363

Pole Number : 0252196

Billing Period : APRIL 2018

Premise Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY
Billing Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY

BC20/144.0/31/0/10/04-27-2018/10

496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 573303208149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572988

57360904650

Date : 04-27-2018

BC20/144.0/32/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736090465-0

Customer Information----------

Name : BATUCAN,JOEL MOSCA

Premise Address: KAMAGAYAN CEBU CITY
Billing Address: KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033155	Pole No	:	1315791
Serial No	:	125286927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	571
Period From	:	03-27-2018	Prev Rdg	:	500
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	374	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
Sub-Total		- 108.55
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.73
CURRENT BILL - APRIL 2018		714.84
TOTAL AMOUNT DUE		714.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 741.00

Your monthly electricity consumption chart

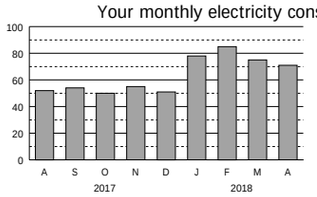

Avg Monthly Usage : 63.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.84		
Less : VAT	55.22		
Amount Net of VAT	659.62		
Less: BIR 2306	23.00		
BIR 2307	12.39	VATable Sales	615.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	624.23	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	679.45	TOTAL SALES	714.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/32/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUCAN,JOEL MOSCA
Meter Number : MTR1033155
Pole Number : 1315791
Billing Period : APRIL 2018

Premise Address: KAMAGAYAN CEBU CITY
Billing Address: KAMAGAYAN CEBU CITY

BC20/144.0/32/0/10/04-27-2018/10

497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 185143448180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576033

18514757550

Date : 04-27-2018

BC20/144.0/33/0252196/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851475755-0

Customer Information----------

Name : MOLINIO,JOHN REY MACARAT

Premise Address: 650 AD JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 650 AD JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063040	Pole No	:	0252196
Serial No	:	125292000	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10367
Period From	:	03-27-2018	Prev Rdg	:	10001
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	354	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,165.37
Transmission Charge	0.3929/kWh	143.80
System Loss Charge	0.9514/kWh	348.21
Sub-Total		2,657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.33
Sub-Total		161.48
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		160.78
Transmission		15.60
System Loss		26.48
Distribution		126.27
Others		8.66
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		575.25
CURRENT BILL - APRIL 2018		4,446.35
TOTAL AMOUNT DUE		4,446.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,998.00

Your monthly electricity consumption chart

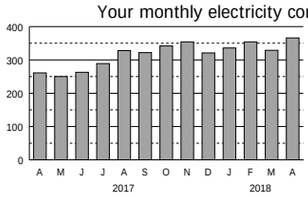

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.35		
Less : VAT	340.56		
Amount Net of VAT	4,105.79		
Less: BIR 2306	141.91		
BIR 2307	78.00	VATable Sales	3,871.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.69
Amount Due	3,885.88	VAT Zero Rated Sales	0.00
Add : VAT	340.56	VAT Amount	340.56
TOTAL AMOUNT DUE	4,226.44	TOTAL SALES	4,446.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/33/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINIO,JOHN REY MACARAT
Meter Number : MTR1063040
Pole Number : 0252196
Billing Period : APRIL 2018

Premise Address: 650 AD JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 650 AD JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/33/0/10/04-27-2018/10

498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277384672147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574448

27716199115

Date : 04-27-2018

BC20/144.0/33/0772453/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771619911-5

Customer Information----------

Name : MOLINIO,JOHN REY MACARAT

Premise Address: 650-A D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 650-A D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066363	Pole No	:	0772453
Serial No	:	125282365	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14438
Period From	:	03-27-2018	Prev Rdg	:	13924
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	236	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,040.98
Transmission Charge	0.3929/kWh	201.95
System Loss Charge	0.9514/kWh	489.02
Sub-Total		3,731.95
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		39.51
Value Added Tax		
Generation		225.80
Transmission		21.89
System Loss		37.17
Distribution		177.09
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		802.28
CURRENT BILL - APRIL 2018		6,070.53
TOTAL AMOUNT DUE		6,070.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 5,060.00

Your monthly electricity consumption chart

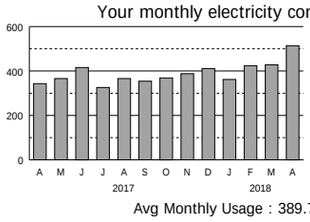

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,070.53		
Less : VAT	473.96		
Amount Net of VAT	5,596.57		
Less: BIR 2306	197.49		
BIR 2307	106.16	VATable Sales	5,268.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.32
Amount Due	5,292.92	VAT Zero Rated Sales	0.00
Add : VAT	473.96	VAT Amount	473.96
TOTAL AMOUNT DUE	5,766.88	TOTAL SALES	6,070.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/33/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINIO,JOHN REY MACARAT

Meter Number : MTR1066363

Pole Number : 0772453

Billing Period : APRIL 2018

Premise Address: 650-A D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 650-A D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/33/0/10/04-27-2018/10

499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091297959060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577792

09175341990

Date : 04-27-2018

BC20/144.0/34/0252196/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917534199-0

Customer Information----------

Name : CATNUBAY,LOUIE DENSING

Premise Address: 658-C D. JAKOSALEM KAMAGAYAN,CEBU CITY
Billing Address: 658-C D. JAKOSALEM KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182762	Pole No	:	0252196
Serial No	:	40128739	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2399
Period From	:	03-27-2018	Prev Rdg	:	2255
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.98
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		225.25
CURRENT BILL - APRIL 2018		1,704.79
TOTAL AMOUNT DUE		1,705.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,138.00

Your monthly electricity consumption chart

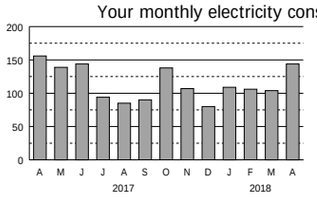

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.79		
Less : VAT	133.23		
Amount Net of VAT	1,571.56		
Less: BIR 2306	55.51		
BIR 2307	29.81	VATable Sales	1,479.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.02
Amount Due	1,486.24	VAT Zero Rated Sales	0.00
Add : VAT	133.23	VAT Amount	133.23
TOTAL AMOUNT DUE	1,619.47	TOTAL SALES	1,704.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/34/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATNUBAY,LOUIE DENSING

Meter Number : MTR1182762

Pole Number : 0252196

Billing Period : APRIL 2018

Premise Address: 658-C D. JAKOSALEM KAMAGAYAN,CEBU CITY
Billing Address: 658-C D. JAKOSALEM KAMAGAYAN,CEBU CITY

BC20/144.0/34/0/10/04-27-2018/10

500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463924904929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570449

46358200007

Date : 04-27-2018

BC20/144.0/35/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635820000-7

Customer Information----------

Name : PESQUERA,ANGELI G TM

Premise Address: D JAKOSALEM SANCIANGKO
Billing Address: D JAKOSALEM SANCIANGKO

TIN :

Metering Information----------

Meter No	:	MTR1067623	Pole No	:	0252063
Serial No	:	84397790	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2606
Period From	:	03-27-2018	Prev Rdg	:	2550
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 146.45
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.04
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.89
CURRENT BILL - APRIL 2018		497.26
TOTAL AMOUNT DUE		497.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 350.25

Your monthly electricity consumption chart

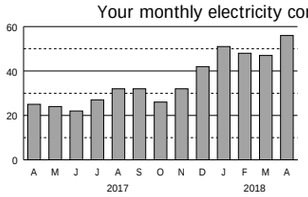

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.26		
Less : VAT	37.24		
Amount Net of VAT	460.02		
Less: BIR 2306	15.51		
BIR 2307	8.57	VATable Sales	425.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	435.94	VAT Zero Rated Sales	0.00
Add : VAT	37.24	VAT Amount	37.24
TOTAL AMOUNT DUE	473.18	TOTAL SALES	497.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/35/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESQUERA,ANGELI G TM
Meter Number : MTR1067623
Pole Number : 0252063
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM SANCIANGKO
Billing Address: D JAKOSALEM SANCIANGKO

BC20/144.0/35/0/10/04-27-2018/10

501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 283602193645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576520

28369837829

Date : 04-27-2018

BC20/144.0/37/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836983782-9

Customer Information----------

Name : CANEDA,AMADA GADOR

Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066044	Pole No	:	1315791
Serial No	:	125294696	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15292
Period From	:	03-27-2018	Prev Rdg	:	14951
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	744	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,017.46
Transmission Charge	0.3929/kWh	133.98
System Loss Charge	0.9514/kWh	324.43
Sub-Total		2,475.87
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		149.81
Transmission		14.53
System Loss		24.65
Distribution		117.68
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		532.48
CURRENT BILL - APRIL 2018		4,029.24
TOTAL AMOUNT DUE		4,028.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 4,293.00

Your monthly electricity consumption chart

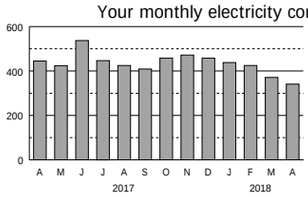

Avg Monthly Usage : 434.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.24		
Less : VAT	314.64		
Amount Net of VAT	3,714.60		
Less: BIR 2306	131.11		
BIR 2307	70.46	VATable Sales	3,496.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.84
Amount Due	3,513.03	VAT Zero Rated Sales	0.00
Add : VAT	314.64	VAT Amount	314.64
TOTAL AMOUNT DUE	3,827.67	TOTAL SALES	4,029.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/37/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDA,AMADA GADOR

Meter Number : MTR1066044

Pole Number : 1315791

Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/37/0/10/04-27-2018/10

502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932966297091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93228084179

1014575999

Date : 04-27-2018

BC20/144.0/41/1510556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322808417-9

Customer Information----------

Name : TAGULABONG,REYNAN ILIGAN

Premise Address: JUNQUERA EXT. KAMAGAYAN,CEBU CITY
Billing Address: JUNQUERA EXT. KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131769	Pole No	:	1510556
Serial No	:	40091476	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2599
Period From	:	03-27-2018	Prev Rdg	:	2556
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Sub-Total		- 176.10
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.89
CURRENT BILL - APRIL 2018		314.03
TOTAL AMOUNT DUE		313.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 243.00

Your monthly electricity consumption chart

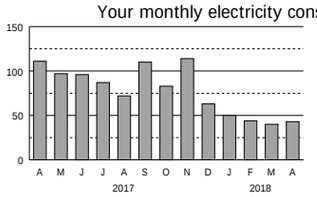

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.03		
Less : VAT	23.75		
Amount Net of VAT	290.28		
Less: BIR 2306	9.88		
BIR 2307	5.32	VATable Sales	264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.14
Amount Due	275.08	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	298.83	TOTAL SALES	314.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/41/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGULABONG,REYNAN ILIGAN
Meter Number : MTR1131769
Pole Number : 1510556
Billing Period : APRIL 2018

Premise Address: JUNQUERA EXT. KAMAGAYAN,CEBU CITY
Billing Address: JUNQUERA EXT. KAMAGAYAN,CEBU CITY

BC20/144.0/41/0/10/04-27-2018/10

503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673161074306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573225

67340889921

Date : 04-27-2018

BC20/144.0/43/1510541/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734088992-1

Customer Information----------

Name : CATAYAS,VELMA PROSIA

Premise Address: 82-D JAKOSALEM STREET KAMAGAYAN, CEBU CITY
Billing Address: 82-D JAKOSALEM STREET KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097735	Pole No	:	1510541
Serial No	:	40072614	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1513
Period From	:	03-27-2018	Prev Rdg	:	1499
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	346	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 747.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - APRIL 2018		13.50
TOTAL AMOUNT DUE		- 733.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 3, 2018 - 250.00

Your monthly electricity consumption chart

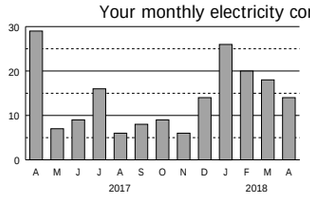

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.16	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/43/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAYAS,VELMA PROSIA

Meter Number : MTR1097735

Pole Number : 1510541

Billing Period : APRIL 2018

Premise Address: 82-D JAKOSALEM STREET KAMAGAYAN, CEBU CITY
Billing Address: 82-D JAKOSALEM STREET KAMAGAYAN, CEBU CITY

BC20/144.0/43/0/10/04-27-2018/10

504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773616332628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77378200008

BILLING STATEMENT

1014573145

Date : 04-27-2018

BC20/144.0/44/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737820000-8

Customer Information----------

Name : EFE,PERSEVERANDA

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1070907	Pole No	:	0252063
Serial No	:	84397847	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7720
Period From	:	03-27-2018	Prev Rdg	:	7499
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		147.98
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		11.33
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		354.08
CURRENT BILL - APRIL 2018		2,744.00
TOTAL AMOUNT DUE		2,743.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,524.00

Your monthly electricity consumption chart

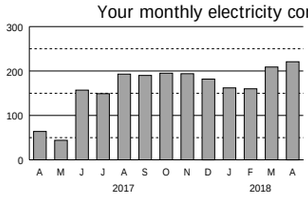

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.00		
Less : VAT	211.98		
Amount Net of VAT	2,532.02		
Less: BIR 2306	88.33		
BIR 2307	48.16	VATable Sales	2,389.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.10
Amount Due	2,395.53	VAT Zero Rated Sales	0.00
Add : VAT	211.98	VAT Amount	211.98
TOTAL AMOUNT DUE	2,607.51	TOTAL SALES	2,744.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/44/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EFE,PERSEVERANDA
Meter Number : MTR1070907
Pole Number : 0252063
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

BC20/144.0/44/0/10/04-27-2018/10

505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199725420640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580022

19920549151

Date : 04-27-2018

BC20/144.0/47/1510541/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992054915-1

Customer Information----------

Name : PACIO,DALE BORINAGA

Premise Address: 594-D JAKOSALEM STREET KAMAGAYAN
Billing Address: 594-D JAKOSALEM STREET KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1097810	Pole No	:	1510541
Serial No	:	40073632	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3938
Period From	:	03-27-2018	Prev Rdg	:	3805
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	346	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		208.07
CURRENT BILL - APRIL 2018		1,574.96
TOTAL AMOUNT DUE		1,573.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,220.00

Your monthly electricity consumption chart

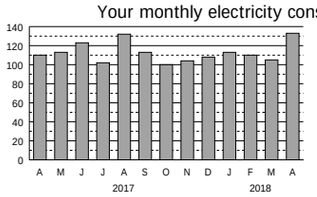

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.96		
Less : VAT	123.08		
Amount Net of VAT	1,451.88		
Less: BIR 2306	51.28		
BIR 2307	27.54	VATable Sales	1,366.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.99
Amount Due	1,373.06	VAT Zero Rated Sales	0.00
Add : VAT	123.08	VAT Amount	123.08
TOTAL AMOUNT DUE	1,496.14	TOTAL SALES	1,574.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/47/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIO,DALE BORINAGA

Meter Number : MTR1097810

Pole Number : 1510541

Billing Period : APRIL 2018

Premise Address: 594-D JAKOSALEM STREET KAMAGAYAN
Billing Address: 594-D JAKOSALEM STREET KAMAGAYAN

BC20/144.0/47/0/10/04-27-2018/10

506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517024958499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570994

51793091276

Date : 04-27-2018

BC20/144.0/48/1510541/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179309127-6

Customer Information----------

Name : BEJER,ISMAELITA SANCHEZ

Premise Address: 690B D.JAKOSALEM STREET KAMAGAYAN, CEBU CITY
Billing Address: 690B D.JAKOSALEM STREET KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069224	Pole No	:	1510541
Serial No	:	121451297	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7219
Period From	:	03-27-2018	Prev Rdg	:	6993
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	354	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.3929/kWh	88.80
System Loss Charge	0.9514/kWh	215.02
Sub-Total		1,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		99.28
Transmission		9.63
System Loss		16.34
Distribution		78.20
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		353.11
CURRENT BILL - APRIL 2018		2,672.31
TOTAL AMOUNT DUE		2,671.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,248.00

Your monthly electricity consumption chart

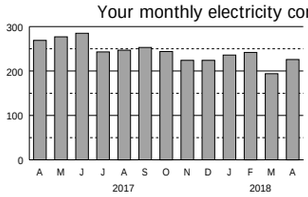

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.31		
Less : VAT	208.73		
Amount Net of VAT	2,463.58		
Less: BIR 2306	86.98		
BIR 2307	46.73	VATable Sales	2,319.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.38
Amount Due	2,329.87	VAT Zero Rated Sales	0.00
Add : VAT	208.73	VAT Amount	208.73
TOTAL AMOUNT DUE	2,538.60	TOTAL SALES	2,672.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/48/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJER,ISMAELITA SANCHEZ
Meter Number : MTR1069224
Pole Number : 1510541
Billing Period : APRIL 2018

Premise Address: 690B D.JAKOSALEM STREET KAMAGAYAN, CEBU CITY
Billing Address: 690B D.JAKOSALEM STREET KAMAGAYAN, CEBU CITY

BC20/144.0/48/0/10/04-27-2018/10

507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 582937021009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58291116414

1014575215

Date : 04-27-2018

BC20/144.0/55/0252035/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829111641-4

Customer Information----------

Name : DIAMANTE,LETECIA PRESCILLAS

Premise Address: 682B D JAKOSALEM STREET CAMAGAYAN
Billing Address: 682B D JAKOSALEM STREET CAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1067631	Pole No	:	0252035
Serial No	:	84398355	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44153
Period From	:	03-27-2018	Prev Rdg	:	43228
No of Days	:	30	Diff Rdg	:	925
Avg kWh/day	:	30.83	Registered	:	925
Conn Load	:	5630	Billed kWh	:	925

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,472.58
Transmission Charge	0.3929/kWh	363.43
System Loss Charge	0.9514/kWh	880.05
Sub-Total		6,716.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,619.31
Supply Charge	0.4118/kWh	380.92
Metering Charge	0.6989/kWh	646.48
	5.00/month	5.00
Sub-Total		2,651.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	299.05
Surcharge	0.02 of 5,593.50	111.87
Sub-Total		519.96
Government Charges		
Franchise Tax - Local		74.16
Value Added Tax		
Generation		406.36
Transmission		39.42
System Loss		66.89
Distribution		318.21
Others		35.41
NPC/PSALM Adjustment		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	144.39
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.27
NPC Stranded Debts	0.0265/kWh	24.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.28
Sub-Total		1,467.22
CURRENT BILL - APRIL 2018		11,354.95
TOTAL AMOUNT DUE		11,354.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 5,594.00

Your monthly electricity consumption chart

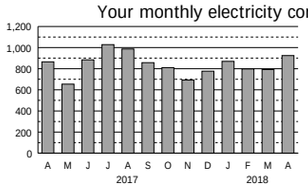

Avg Monthly Usage : 841.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,354.95		
Less : VAT	873.30		
Amount Net of VAT	10,481.65		
Less: BIR 2306	363.87		
BIR 2307	199.24	VATable Sales	9,887.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	593.92
Amount Due	9,918.54	VAT Zero Rated Sales	0.00
Add : VAT	873.30	VAT Amount	873.30
TOTAL AMOUNT DUE	10,791.84	TOTAL SALES	11,354.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/55/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAMANTE,LETECIA PRESCILLAS
Meter Number : MTR1067631
Pole Number : 0252035
Billing Period : APRIL 2018

Premise Address: 682B D JAKOSALEM STREET CAMAGAYAN
Billing Address: 682B D JAKOSALEM STREET CAMAGAYAN

BC20/144.0/55/0/10/04-27-2018/10

508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480168867952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574033

48066200006

Date : 04-27-2018

BC20/144.0/70/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806620000-6

Customer Information----------

Name : ORELLANO,MAXIMA T

Premise Address: 425 B JAKOSALEM ST
Billing Address: 425 B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1085951	Pole No	:	0252014
Serial No	:	40042582	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19811
Period From	:	03-27-2018	Prev Rdg	:	19356
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,691.92
Transmission Charge	0.3929/kWh	178.77
System Loss Charge	0.9514/kWh	432.89
Sub-Total		3,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	147.10
Sub-Total		200.73
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		199.89
Transmission		19.39
System Loss		32.91
Distribution		156.83
Others		10.77
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		715.00
CURRENT BILL - APRIL 2018		5,526.20
TOTAL AMOUNT DUE		5,525.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 5,044.00

Your monthly electricity consumption chart

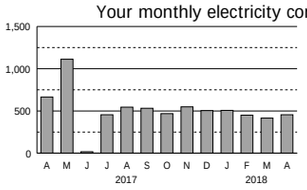

Avg Monthly Usage : 513.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,526.20		
Less : VAT	423.24		
Amount Net of VAT	5,102.96		
Less: BIR 2306	176.35		
BIR 2307	96.95	VATable Sales	4,811.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.76
Amount Due	4,829.66	VAT Zero Rated Sales	0.00
Add : VAT	423.24	VAT Amount	423.24
TOTAL AMOUNT DUE	5,252.90	TOTAL SALES	5,526.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/70/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORELLANO,MAXIMA T
Meter Number : MTR1085951
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 425 B JAKOSALEM ST
Billing Address: 425 B JAKOSALEM ST

BC20/144.0/70/0/10/04-27-2018/10

509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880535189536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88066200002

BILLING STATEMENT

1014574836

Date : 04-27-2018

BC20/144.0/150/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806620000-2

Customer Information----------

Name : LICAROS,LUCIA S

Premise Address: D JAKOSALEM ST BURNT AREA
Billing Address: D JAKOSALEM ST BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1067604	Pole No	:	0252063
Serial No	:	84398390	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6425
Period From	:	03-27-2018	Prev Rdg	:	6139
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.3929/kWh	112.37
System Loss Charge	0.9514/kWh	272.10
Sub-Total		2,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.46
Surcharge	0.02 of 2,977.50	59.55
Sub-Total		185.72
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		125.65
Transmission		12.18
System Loss		20.70
Distribution		98.80
Others		13.97
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		457.33
CURRENT BILL - APRIL 2018		3,542.91
TOTAL AMOUNT DUE		3,542.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,978.00

Your monthly electricity consumption chart

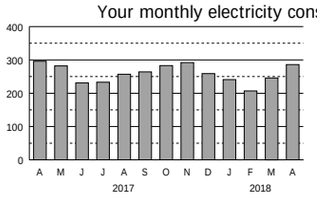

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.91		
Less : VAT	273.47		
Amount Net of VAT	3,269.44		
Less: BIR 2306	113.96		
BIR 2307	62.17	VATable Sales	3,085.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.86
Amount Due	3,093.31	VAT Zero Rated Sales	0.00
Add : VAT	273.47	VAT Amount	273.47
TOTAL AMOUNT DUE	3,366.78	TOTAL SALES	3,542.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/150/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LICAROS,LUCIA S
Meter Number : MTR1067604
Pole Number : 0252063
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST BURNT AREA
Billing Address: D JAKOSALEM ST BURNT AREA

BC20/144.0/150/0/10/04-27-2018/10

510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696192516341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580182

69650300903

Date : 04-27-2018

BC20/144.0/160/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965030090-3

Customer Information----------

Name : CANASA,NICOLAS ESTEL

Premise Address: 702-C D. JAKOSALEM ST. KAMAGAYAN
Billing Address: 702-C D. JAKOSALEM ST. KAMAGAYAN

TIN : 108-420-913-000

Metering Information----------

Meter No	:	MTR1067614	Pole No	:	0252063
Serial No	:	84398354	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6480
Period From	:	03-27-2018	Prev Rdg	:	6204
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	490	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.53
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		433.94
CURRENT BILL - APRIL 2018		3,354.37
TOTAL AMOUNT DUE		3,353.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,712.00

Your monthly electricity consumption chart

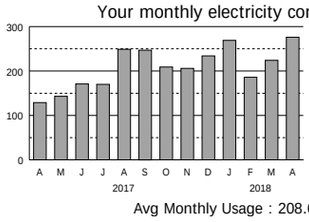

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.37		
Less : VAT	256.95		
Amount Net of VAT	3,097.42		
Less: BIR 2306	107.06		
BIR 2307	58.85	VATable Sales	2,920.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	2,931.51	VAT Zero Rated Sales	0.00
Add : VAT	256.95	VAT Amount	256.95
TOTAL AMOUNT DUE	3,188.46	TOTAL SALES	3,354.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/160/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANASA,NICOLAS ESTEL
Meter Number : MTR1067614
Pole Number : 0252063
Billing Period : APRIL 2018

Premise Address: 702-C D. JAKOSALEM ST. KAMAGAYAN
Billing Address: 702-C D. JAKOSALEM ST. KAMAGAYAN

BC20/144.0/160/0/10/04-27-2018/10

511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933971092652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93388099462

BILLING STATEMENT

1014576396

Date : 04-27-2018

BC20/144.0/190/0252056/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338809946-2

Customer Information----------

Name : COLOT,RUEL ACBAYAN

Premise Address: 702 A D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 702 A D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067634	Pole No	:	0252056
Serial No	:	84397793	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26144
Period From	:	03-27-2018	Prev Rdg	:	25441
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	2468	Billed kWh	:	703

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,159.16
Transmission Charge	0.3929/kWh	276.21
System Loss Charge	0.9514/kWh	668.83
Sub-Total		5,104.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	227.28
Surcharge	0.02 of 6,794.00	135.88
Sub-Total		446.03
Government Charges		
Franchise Tax - Local		56.75
Value Added Tax		
Generation		308.83
Transmission		29.96
System Loss		50.85
Distribution		241.98
Others		33.06
NPC/PSALM Adjustment		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
NPC Stranded Debts	0.0265/kWh	18.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.65
Sub-Total		1,121.78
CURRENT BILL - APRIL 2018		8,688.51
TOTAL AMOUNT DUE		8,687.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 6,795.00

Your monthly electricity consumption chart

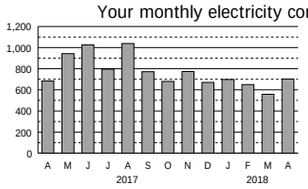

Avg Monthly Usage : 768.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,688.51		
Less : VAT	670.01		
Amount Net of VAT	8,018.50		
Less: BIR 2306	279.17		
BIR 2307	152.47	VATable Sales	7,566.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.77
Amount Due	7,586.86	VAT Zero Rated Sales	0.00
Add : VAT	670.01	VAT Amount	670.01
TOTAL AMOUNT DUE	8,256.87	TOTAL SALES	8,688.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/190/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLOT,RUEL ACBAYAN
Meter Number : MTR1067634
Pole Number : 0252056
Billing Period : APRIL 2018

Premise Address: 702 A D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 702 A D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/190/0/10/04-27-2018/10

512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178777674689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574528

17897200006

Date : 04-27-2018

BC20/144.0/210/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789720000-6

Customer Information----------

Name : GO,DOLORES S

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1067606	Pole No	:	0252140
Serial No	:	84397523	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2485
Period From	:	03-27-2018	Prev Rdg	:	2442
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	850	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		327.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 255.00

Your monthly electricity consumption chart

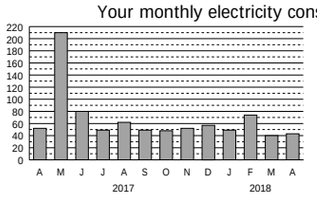

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/210/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,DOLORES S
Meter Number : MTR1067606
Pole Number : 0252140
Billing Period : APRIL 2018

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

BC20/144.0/210/0/10/04-27-2018/10

513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 088024170559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08809200002

BILLING STATEMENT

1014576879

Date : 04-27-2018

BC20/144.0/230/0252294/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880920000-2

Customer Information----------

Name : PENA,DOUGLAS JR DELA BADE

Premise Address: D. JAKOSALEM ST.
Billing Address: D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1085952	Pole No	:	0252294
Serial No	:	40042497	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10677
Period From	:	03-27-2018	Prev Rdg	:	10175
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	749	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 941.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,969.98
Transmission Charge	0.3929/kWh	197.24
System Loss Charge	0.9514/kWh	477.60
Sub-Total		3,644.82
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.30
Surcharge	0.02 of 5,058.00	101.16
Sub-Total		322.64
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		220.54
Transmission		21.39
System Loss		36.31
Distribution		172.96
Others		24.11
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		801.77
CURRENT BILL - APRIL 2018		6,210.60
TOTAL AMOUNT DUE		5,268.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 6,000.00

Your monthly electricity consumption chart

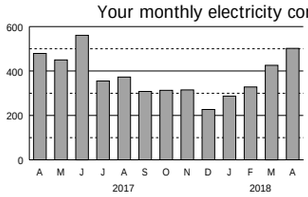

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,210.60		
Less : VAT	479.12		
Amount Net of VAT	5,731.48		
Less: BIR 2306	199.63		
BIR 2307	108.99	VATable Sales	5,408.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.65
Amount Due	5,422.86	VAT Zero Rated Sales	0.00
Add : VAT	479.12	VAT Amount	479.12
TOTAL AMOUNT DUE	5,901.98	TOTAL SALES	6,210.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/230/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,DOUGLAS JR DELA BADE
Meter Number : MTR1085952
Pole Number : 0252294
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST.
Billing Address: D. JAKOSALEM ST.

BC20/144.0/230/0/10/04-27-2018/10

514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309066286686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569072

30918200004

Date : 04-27-2018

BC20/144.0/230/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091820000-4

Customer Information----------

Name : PELAYO,CELIA M1 J

Premise Address: 28 P. DEL ROSARIO ST. KAMAGAYAN CEBU CITY
Billing Address: 28 P. DEL ROSARIO ST. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067611	Pole No	:	0252140
Serial No	:	84397794	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19768
Period From	:	03-27-2018	Prev Rdg	:	19335
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	540	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,561.76
Transmission Charge	0.6834/kWh	295.91
System Loss Charge	0.9273/kWh	401.52
Sub-Total		3,259.19
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.99
Surcharge	0.02 of 4,391.00	87.82
Sub-Total		278.85
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		190.22
Transmission		32.09
System Loss		31.11
Distribution		149.27
Others		20.97
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		706.11
CURRENT BILL - APRIL 2018		5,488.09
TOTAL AMOUNT DUE		5,488.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 4,391.00

Your monthly electricity consumption chart

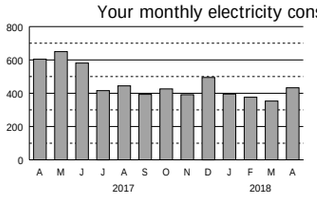

Avg Monthly Usage : 458.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,488.09		
Less : VAT	426.94		
Amount Net of VAT	5,061.15		
Less: BIR 2306	177.89		
BIR 2307	96.36	VATable Sales	4,781.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.17
Amount Due	4,786.90	VAT Zero Rated Sales	0.00
Add : VAT	426.94	VAT Amount	426.94
TOTAL AMOUNT DUE	5,213.84	TOTAL SALES	5,488.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/230/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,CELIA M1 J

Meter Number : MTR1067611

Pole Number : 0252140

Billing Period : APRIL 2018

Premise Address: 28 P. DEL ROSARIO ST. KAMAGAYAN CEBU CITY
Billing Address: 28 P. DEL ROSARIO ST. KAMAGAYAN CEBU CITY

BC20/144.0/230/0/10/04-27-2018/10

515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337711990509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576702

33724704458

Date : 04-27-2018

BC20/144.0/240/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372470445-8

Customer Information----------

Name : AVILA,DIOGENES TAGALOG

Premise Address: 27 JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: 27 JUNQUERA ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067633	Pole No	:	0252140
Serial No	:	84397578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38389
Period From	:	03-27-2018	Prev Rdg	:	37486
No of Days	:	30	Diff Rdg	:	903
Avg kWh/day	:	30.10	Registered	:	903
Conn Load	:	320	Billed kWh	:	903

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,342.42
Transmission Charge	0.3929/kWh	354.79
System Loss Charge	0.9514/kWh	859.11
Sub-Total		6,556.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	106.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	291.94
Surcharge	0.02 of 11,596.50	231.93
Sub-Total		630.32
Government Charges		
Franchise Tax - Local		73.31
Value Added Tax		
Generation		396.69
Transmission		38.48
System Loss		65.32
Distribution		310.65
Others		49.40
NPC/PSALM Adjustment		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
NPC Stranded Debts	0.0265/kWh	23.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.25
Sub-Total		1,448.10
CURRENT BILL - APRIL 2018		11,223.50
TOTAL AMOUNT DUE		11,223.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 11,596.55

Your monthly electricity consumption chart

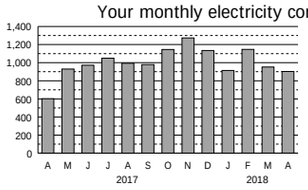

Avg Monthly Usage : 999.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,223.50		
Less : VAT	867.39		
Amount Net of VAT	10,356.11		
Less: BIR 2306	361.41		
BIR 2307	196.97	VATable Sales	9,775.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	580.71
Amount Due	9,797.73	VAT Zero Rated Sales	0.00
Add : VAT	867.39	VAT Amount	867.39
TOTAL AMOUNT DUE	10,665.12	TOTAL SALES	11,223.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/240/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,DIOGENES TAGALOG

Meter Number : MTR1067633

Pole Number : 0252140

Billing Period : APRIL 2018

Premise Address: 27 JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: 27 JUNQUERA ST. KAMAGAYAN, CEBU CITY

BC20/144.0/240/0/10/04-27-2018/10

516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813794397096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570484

81383791365

Date : 04-27-2018

BC20/144.0/251/0252112/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138379136-5

Customer Information----------

Name : PARAS,MANUEL CINCO

Premise Address: P.DEL ROSARIO KAMAGAYAN,CEBU CITY
Billing Address: P.DEL ROSARIO KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182896	Pole No	:	0252112
Serial No	:	40128873	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2983
Period From	:	03-27-2018	Prev Rdg	:	2779
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	598	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		324.04
CURRENT BILL - APRIL 2018		2,458.33
TOTAL AMOUNT DUE		2,458.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,018.00

Your monthly electricity consumption chart

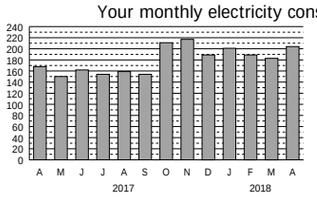

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.33		
Less : VAT	193.39		
Amount Net of VAT	2,264.94		
Less: BIR 2306	80.59		
BIR 2307	43.01	VATable Sales	2,134.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.65
Amount Due	2,141.34	VAT Zero Rated Sales	0.00
Add : VAT	193.39	VAT Amount	193.39
TOTAL AMOUNT DUE	2,334.73	TOTAL SALES	2,458.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/251/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,MANUEL CINCO
Meter Number : MTR1182896
Pole Number : 0252112
Billing Period : APRIL 2018

Premise Address: P.DEL ROSARIO KAMAGAYAN,CEBU CITY
Billing Address: P.DEL ROSARIO KAMAGAYAN,CEBU CITY

BC20/144.0/251/0/10/04-27-2018/10

517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890059481905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577610

89066200000

Date : 04-27-2018

BC20/144.0/260/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906620000-0

Customer Information----------

Name : MADARANG,MERCEDES E

Premise Address: 32D DON PEDRO CUI ST
Billing Address: 32D DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1070946	Pole No	:	0252070
Serial No	:	84398508	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10111
Period From	:	03-27-2018	Prev Rdg	:	10111
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5.00

Your monthly electricity consumption chart

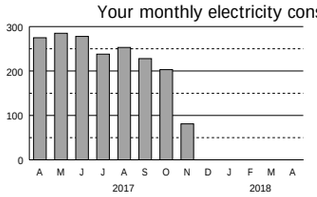

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/260/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,MERCEDES E
Meter Number : MTR1070946
Pole Number : 0252070
Billing Period : APRIL 2018

Premise Address: 32D DON PEDRO CUI ST
Billing Address: 32D DON PEDRO CUI ST

BC20/144.0/260/0/10/04-27-2018/10

518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190443019617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577479

19066200007

Date : 04-27-2018

BC20/144.0/270/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906620000-7

Customer Information----------

Name : PACULABA,JAIME

Premise Address: 704 D. JAKOSALEM ST CEBU CITY
Billing Address: 704 D. JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070945	Pole No	:	0252070
Serial No	:	84398433	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1727
Period From	:	03-27-2018	Prev Rdg	:	1724
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1320	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 79.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 9, 2018 - 100.00

Your monthly electricity consumption chart

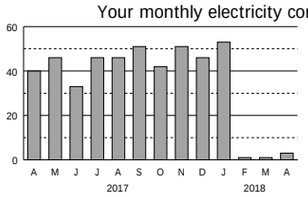

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/270/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACULABA,JAIME

Meter Number : MTR1070945

Pole Number : 0252070

Billing Period : APRIL 2018

Premise Address: 704 D. JAKOSALEM ST CEBU CITY
Billing Address: 704 D. JAKOSALEM ST CEBU CITY

BC20/144.0/270/0/10/04-27-2018/10

519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 090021743273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577270

09066200008

Date : 04-27-2018

BC20/144.0/300/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906620000-8

Customer Information----------
Name : PACULABA,FRANKLIN A

Premise Address: 702D D. JAKOSALEM ST CEBU CITY
Billing Address: 702D D. JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070936	Pole No	:	0252070
Serial No	:	84397725	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12959
Period From	:	03-27-2018	Prev Rdg	:	12677
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	450	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		6.67
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		443.39
CURRENT BILL - APRIL 2018		3,427.18
TOTAL AMOUNT DUE		3,426.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 3,090.00

Your monthly electricity consumption chart

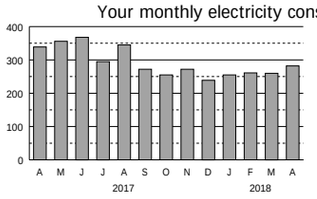

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.18		
Less : VAT	262.55		
Amount Net of VAT	3,164.63		
Less: BIR 2306	109.41		
BIR 2307	60.12	VATable Sales	2,983.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,995.10	VAT Zero Rated Sales	0.00
Add : VAT	262.55	VAT Amount	262.55
TOTAL AMOUNT DUE	3,257.65	TOTAL SALES	3,427.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/300/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACULABA,FRANKLIN A
Meter Number : MTR1070936
Pole Number : 0252070
Billing Period : APRIL 2018

Premise Address: 702D D. JAKOSALEM ST CEBU CITY
Billing Address: 702D D. JAKOSALEM ST CEBU CITY

BC20/144.0/300/0/10/04-27-2018/10

520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590208408979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577470

59066200003

Date : 04-27-2018

BC20/144.0/340/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906620000-3

Customer Information----------

Name : PO,FLORITA

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070902	Pole No	:	0252070
Serial No	:	84397491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13352
Period From	:	03-27-2018	Prev Rdg	:	13011
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,086.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,017.46
Transmission Charge	0.3929/kWh	133.98
System Loss Charge	0.9514/kWh	324.43
Sub-Total		2,475.87
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.25
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		216.72
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		149.81
Transmission		14.53
System Loss		24.65
Distribution		117.68
Others		16.08
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		544.50
CURRENT BILL - APRIL 2018		4,217.78
TOTAL AMOUNT DUE		1,131.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 6,400.00

Your monthly electricity consumption chart

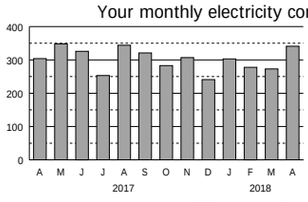

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.78		
Less : VAT	325.34		
Amount Net of VAT	3,892.44		
Less: BIR 2306	135.57		
BIR 2307	74.02	VATable Sales	3,673.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.16
Amount Due	3,682.85	VAT Zero Rated Sales	0.00
Add : VAT	325.34	VAT Amount	325.34
TOTAL AMOUNT DUE	4,008.19	TOTAL SALES	4,217.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/340/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,FLORITA
Meter Number : MTR1070902
Pole Number : 0252070
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/340/0/10/04-27-2018/10

521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292815028177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579610

29229200000

Date : 04-27-2018

BC20/144.0/360/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922920000-0

Customer Information----------

Name : LIM,ELSIE C M2

Premise Address: D JAKOSALEM ST CEBU CITY
Billing Address: D JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070943	Pole No	:	0252070
Serial No	:	84397728	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10043
Period From	:	03-27-2018	Prev Rdg	:	9823
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	1190	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		5.21
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		346.05
CURRENT BILL - APRIL 2018		2,674.94
TOTAL AMOUNT DUE		2,674.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,445.00

Your monthly electricity consumption chart

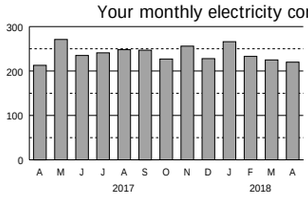

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.94		
Less : VAT	204.96		
Amount Net of VAT	2,469.98		
Less: BIR 2306	85.40		
BIR 2307	46.93	VATable Sales	2,328.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.09
Amount Due	2,337.65	VAT Zero Rated Sales	0.00
Add : VAT	204.96	VAT Amount	204.96
TOTAL AMOUNT DUE	2,542.61	TOTAL SALES	2,674.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/360/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ELSIE C M2
Meter Number : MTR1070943
Pole Number : 0252070
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST CEBU CITY
Billing Address: D JAKOSALEM ST CEBU CITY

BC20/144.0/360/0/10/04-27-2018/10

522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790900101406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578003

79066200001

Date : 04-27-2018

BC20/144.0/370/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906620000-1

Customer Information----------

Name : BRINDLE,CELSA O

Premise Address: DON PEDRO CUI EXT
Billing Address: DON PEDRO CUI EXT

TIN :

Metering Information----------

Meter No	:	MTR1070938	Pole No	:	0252070
Serial No	:	84398648	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13144
Period From	:	03-27-2018	Prev Rdg	:	12976
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	468	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		2,043.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,500.00

Your monthly electricity consumption chart

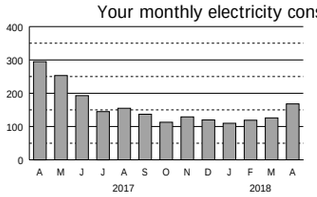

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/370/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRINDLE,CELSA O
Meter Number : MTR1070938
Pole Number : 0252070
Billing Period : APRIL 2018

Premise Address: DON PEDRO CUI EXT
Billing Address: DON PEDRO CUI EXT

BC20/144.0/370/0/10/04-27-2018/10

523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490469850890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576976

49066200004

Date : 04-27-2018

BC20/144.0/390/0252091/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906620000-4

Customer Information----------

Name : SANCHEZ,ALEJANDRO

Premise Address: DON PEDRO CUI EXT
Billing Address: DON PEDRO CUI EXT

TIN :

Metering Information----------

Meter No	:	MTR1070917	Pole No	:	0252091
Serial No	:	84398496	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4119
Period From	:	03-27-2018	Prev Rdg	:	3982
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.24
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.71
CURRENT BILL - APRIL 2018		1,667.85
TOTAL AMOUNT DUE		1,667.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,571.00

Your monthly electricity consumption chart

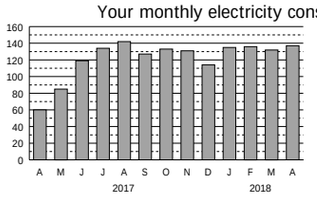

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.85		
Less : VAT	127.85		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.28		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,585.31	TOTAL SALES	1,667.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/390/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ALEJANDRO
Meter Number : MTR1070917
Pole Number : 0252091
Billing Period : APRIL 2018

Premise Address: DON PEDRO CUI EXT
Billing Address: DON PEDRO CUI EXT

BC20/144.0/390/0/10/04-27-2018/10

524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444947444830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578947

44488200005

Date : 04-27-2018

BC20/144.0/400/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448820000-5

Customer Information----------

Name : SALOMON,GERONIMO M-1

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070931	Pole No	:	0252070
Serial No	:	84397972	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4656
Period From	:	03-27-2018	Prev Rdg	:	4522
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	750	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		89.33
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		6.83
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		214.91
CURRENT BILL - APRIL 2018		1,665.57
TOTAL AMOUNT DUE		1,665.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,511.00

Your monthly electricity consumption chart

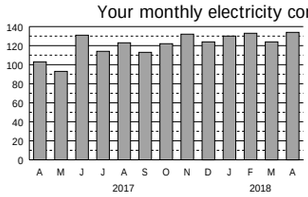

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.57		
Less : VAT	128.73		
Amount Net of VAT	1,536.84		
Less: BIR 2306	53.65		
BIR 2307	29.23	VATable Sales	1,450.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.18
Amount Due	1,453.96	VAT Zero Rated Sales	0.00
Add : VAT	128.73	VAT Amount	128.73
TOTAL AMOUNT DUE	1,582.69	TOTAL SALES	1,665.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/400/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALOMON,GERONIMO M-1
Meter Number : MTR1070931
Pole Number : 0252070
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/400/0/10/04-27-2018/10

525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344461117845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578747

34488200006

Date : 04-27-2018

BC20/144.0/410/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448820000-6

Customer Information----------

Name : SALOMON,GERONIMO M-2

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1062245	Pole No	:	0252070
Serial No	:	125292882	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2060
Period From	:	03-27-2018	Prev Rdg	:	2032
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	750	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 655.00

Your monthly electricity consumption chart

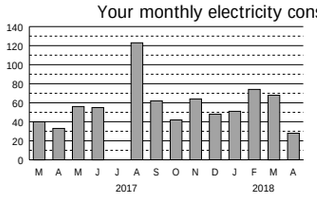

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/410/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALOMON,GERONIMO M-2

Meter Number : MTR1062245

Pole Number : 0252070

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/410/0/10/04-27-2018/10

526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544802282646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578150

54488200004

Date : 04-27-2018

BC20/144.0/410/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448820000-4

Customer Information----------

Name : SALOMON,GERONIMO S M-3

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1062244	Pole No	:	0252070
Serial No	:	125292514	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4774
Period From	:	03-27-2018	Prev Rdg	:	4661
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	750	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Surcharge	0.02 of 702.50	14.05
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		4.38
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.85
CURRENT BILL - APRIL 2018		1,392.53
TOTAL AMOUNT DUE		1,392.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 703.00

Your monthly electricity consumption chart

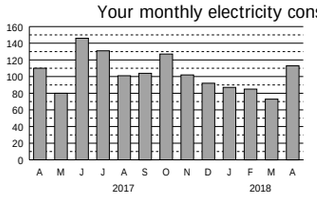

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.53		
Less : VAT	107.27		
Amount Net of VAT	1,285.26		
Less: BIR 2306	44.71		
BIR 2307	24.44	VATable Sales	1,212.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.58
Amount Due	1,216.11	VAT Zero Rated Sales	0.00
Add : VAT	107.27	VAT Amount	107.27
TOTAL AMOUNT DUE	1,323.38	TOTAL SALES	1,392.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/410/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALOMON,GERONIMO S M-3
Meter Number : MTR1062244
Pole Number : 0252070
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/410/0/10/04-27-2018/10

527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280490181474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575304

28066200008

Date : 04-27-2018

BC20/144.0/420/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806620000-8

Customer Information----------

Name : SINGSON,CRISOSTOMO

Premise Address: D JAKOSALEM ST OPP. GALA THEATRE C/O LORETO LORENZANA
Billing Address: D JAKOSALEM ST OPP. GALA THEATRE C/O LORETO LORENZANA

TIN :

Metering Information----------

Meter No	:	MTR1070947	Pole No	:	0252070
Serial No	:	84397499	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6488
Period From	:	03-27-2018	Prev Rdg	:	6253
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		5.56
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		369.57
CURRENT BILL - APRIL 2018		2,856.89
TOTAL AMOUNT DUE		2,856.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 753.00

Your monthly electricity consumption chart

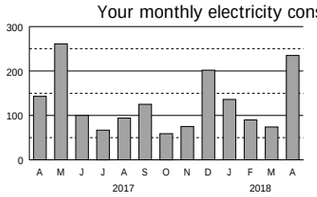

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.89		
Less : VAT	218.87		
Amount Net of VAT	2,638.02		
Less: BIR 2306	91.19		
BIR 2307	50.12	VATable Sales	2,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.70
Amount Due	2,496.71	VAT Zero Rated Sales	0.00
Add : VAT	218.87	VAT Amount	218.87
TOTAL AMOUNT DUE	2,715.58	TOTAL SALES	2,856.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/420/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,CRISOSTOMO
Meter Number : MTR1070947
Pole Number : 0252070
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST OPP. GALA THEATRE C/O LORETO LORENZANA
Billing Address: D JAKOSALEM ST OPP. GALA THEATRE C/O LORETO LORENZANA

BC20/144.0/420/0/10/04-27-2018/10

528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958795239405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95813404944

BILLING STATEMENT

1014568749

Date : 04-27-2018

BC20/144.0/440/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581340494-4

Customer Information----------

Name : MARISTELA,MARIFI HERAMIS

Premise Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067620	Pole No	:	1315791
Serial No	:	84397541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5156
Period From	:	03-27-2018	Prev Rdg	:	5013
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		94.51
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		7.19
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		229.18
CURRENT BILL - APRIL 2018		1,776.12
TOTAL AMOUNT DUE		1,775.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,572.00

Your monthly electricity consumption chart

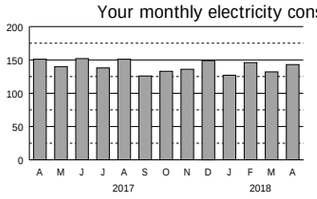

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.12		
Less : VAT	137.23		
Amount Net of VAT	1,638.89		
Less: BIR 2306	57.18		
BIR 2307	31.17	VATable Sales	1,546.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.95
Amount Due	1,550.54	VAT Zero Rated Sales	0.00
Add : VAT	137.23	VAT Amount	137.23
TOTAL AMOUNT DUE	1,687.77	TOTAL SALES	1,776.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/440/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARISTELA,MARIFI HERAMIS
Meter Number : MTR1067620
Pole Number : 1315791
Billing Period : APRIL 2018

Premise Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 688 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/440/0/10/04-27-2018/10

529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350893471445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566612

35050720156

Date : 04-27-2018

BC20/144.0/440/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505072015-6

Customer Information----------

Name : BAYNO,CHARINA MARISTELA

Premise Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079032	Pole No	:	0252063
Serial No	:	40008428	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8866
Period From	:	03-27-2018	Prev Rdg	:	8566
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	354	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,774.89
Transmission Charge	0.3929/kWh	117.87
System Loss Charge	0.9514/kWh	285.42
Sub-Total		2,178.18
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		131.81
Transmission		12.78
System Loss		21.70
Distribution		103.61
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		468.56
CURRENT BILL - APRIL 2018		3,545.49
TOTAL AMOUNT DUE		3,544.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,210.00

Your monthly electricity consumption chart

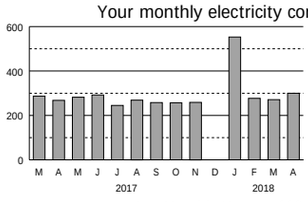

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.49		
Less : VAT	276.91		
Amount Net of VAT	3,268.58		
Less: BIR 2306	115.38		
BIR 2307	62.00	VATable Sales	3,076.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.65
Amount Due	3,091.20	VAT Zero Rated Sales	0.00
Add : VAT	276.91	VAT Amount	276.91
TOTAL AMOUNT DUE	3,368.11	TOTAL SALES	3,545.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/440/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,CHARINA MARISTELA
Meter Number : MTR1079032
Pole Number : 0252063
Billing Period : APRIL 2018

Premise Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/440/0/10/04-27-2018/10

530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920553931236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572403

92095368673

Date : 04-27-2018

BC20/144.0/450/0252021/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209536867-3

Customer Information----------

Name : MINOZA,MAXIMO JR. DELA PENA

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070906	Pole No	:	0252021
Serial No	:	84397926	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8418
Period From	:	03-27-2018	Prev Rdg	:	8184
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	425	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.6834/kWh	159.92
System Loss Charge	0.9273/kWh	216.99
Sub-Total		1,761.32
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		102.81
Transmission		17.34
System Loss		16.82
Distribution		80.94
Others		5.59
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		375.80
CURRENT BILL - APRIL 2018		2,914.89
TOTAL AMOUNT DUE		2,914.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 3,054.00

Your monthly electricity consumption chart

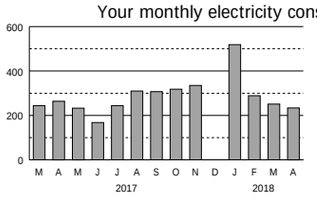

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.89		
Less : VAT	225.27		
Amount Net of VAT	2,689.62		
Less: BIR 2306	93.87		
BIR 2307	51.16	VATable Sales	2,539.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.53
Amount Due	2,544.59	VAT Zero Rated Sales	0.00
Add : VAT	225.27	VAT Amount	225.27
TOTAL AMOUNT DUE	2,769.86	TOTAL SALES	2,914.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/450/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,MAXIMO JR. DELA PENA
Meter Number : MTR1070906
Pole Number : 0252021
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/450/0/10/04-27-2018/10

531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447488731532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579878

44798200000

Date : 04-27-2018

BC20/144.0/460/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479820000-0

Customer Information----------

Name : CASTILLA,JUANCHO P

Premise Address: 136-1 D JAKOSALEM ST CAMAGAYAN CEBU CITY
Billing Address: 136-1 D JAKOSALEM ST CAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	543889 GS6	Pole No	:	0252014
Serial No	:	80404445	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15050
Period From	:	02-26-2018	Prev Rdg	:	14592
No of Days	:	59	Diff Rdg	:	458
Avg kWh/day	:	7.76	Registered	:	458
Conn Load	:	120	Billed kWh	:	458

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,709.67
Transmission Charge	0.3929/kWh	179.95
System Loss Charge	0.9514/kWh	435.74
Sub-Total		3,325.36
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.07
Surcharge	0.02 of 3,880.00	77.60
Sub-Total		279.66
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		201.21
Transmission		19.52
System Loss		33.13
Distribution		157.86
Others		20.22
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		729.67
CURRENT BILL - APRIL 2018		5,650.16
TOTAL AMOUNT DUE		5,649.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 25, 2018 - 3,881.00

Your monthly electricity consumption chart

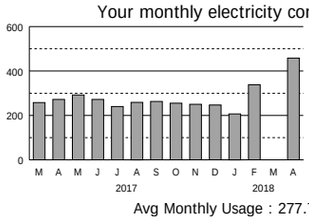

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,650.16		
Less : VAT	435.41		
Amount Net of VAT	5,214.75		
Less: BIR 2306	181.45		
BIR 2307	99.15	VATable Sales	4,920.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.26
Amount Due	4,934.15	VAT Zero Rated Sales	0.00
Add : VAT	435.41	VAT Amount	435.41
TOTAL AMOUNT DUE	5,369.56	TOTAL SALES	5,650.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/460/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLA,JUANCHO P
Meter Number : 543889 GS6
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 136-1 D JAKOSALEM ST CAMAGAYAN CEBU CITY
Billing Address: 136-1 D JAKOSALEM ST CAMAGAYAN CEBU CITY

BC20/144.0/460/0/10/04-27-2018/10

532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027628892627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574967

02778200002

Date : 04-27-2018

BC20/144.0/690/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277820000-2

Customer Information----------

Name : TIO,VICTORINO M2 O

Premise Address: 152-3 D JAKOSALEM ST. KAMAGAYAN CEBU CITY
Billing Address: 152-3 D JAKOSALEM ST. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136121	Pole No	:	0249980
Serial No	:	85012727	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2577
Period From	:	03-27-2018	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	752	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 787.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.6834/kWh	4.10
System Loss Charge	0.9273/kWh	5.56
Sub-Total		45.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.71
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		2.64
Transmission		0.44
System Loss		0.43
Distribution		2.66
Others		0.15
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		10.27
CURRENT BILL - APRIL 2018		80.24
TOTAL AMOUNT DUE		- 707.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 75.55

Your monthly electricity consumption chart

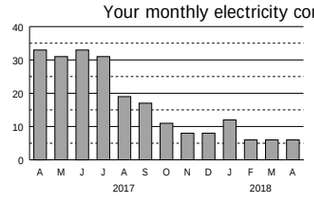

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.24		
Less : VAT	6.37		
Amount Net of VAT	73.87		
Less: BIR 2306	2.67		
BIR 2307	1.41	VATable Sales	69.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.90
Amount Due	69.79	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	76.16	TOTAL SALES	80.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/690/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,VICTORINO M2 O
Meter Number : MTR1136121
Pole Number : 0249980
Billing Period : APRIL 2018

Premise Address: 152-3 D JAKOSALEM ST. KAMAGAYAN CEBU CITY
Billing Address: 152-3 D JAKOSALEM ST. KAMAGAYAN CEBU CITY

BC20/144.0/690/0/10/04-27-2018/10

533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775602759122

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573497

77510283391

Date : 04-27-2018

BC20/144.0/701/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751028339-1

Customer Information----------

Name : TIO,VICTORINO OPURA

Premise Address: 152-3 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 152-3 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	415968 GS6	Pole No	:	0249980
Serial No	:	70854695	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3788
Period From	:	03-27-2018	Prev Rdg	:	3750
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	354	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 118.87

Your monthly electricity consumption chart

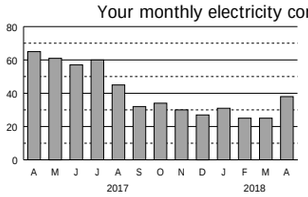

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/701/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,VICTORINO OPURA
Meter Number : 415968 GS6
Pole Number : 0249980
Billing Period : APRIL 2018

Premise Address: 152-3 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 152-3 D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/701/0/10/04-27-2018/10

534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180272556370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575017

18066200009

Date : 04-27-2018

BC20/144.0/710/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806620000-9

Customer Information----------

Name : TIO,VICTORINO

Premise Address: 706 D JAKOSALEM ST
Billing Address: 706 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532156 GS6	Pole No	:	0249980
Serial No	:	22697919	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14200
Period From	:	03-27-2018	Prev Rdg	:	14005
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,370.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,110.00

Your monthly electricity consumption chart

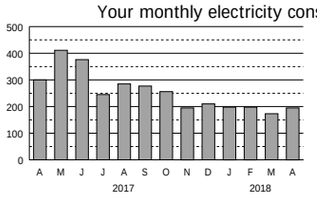

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/710/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,VICTORINO

Meter Number : 532156 GS6

Pole Number : 0249980

Billing Period : APRIL 2018

Premise Address: 706 D JAKOSALEM ST
Billing Address: 706 D JAKOSALEM ST

BC20/144.0/710/0/10/04-27-2018/10

535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080458607376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575220

08066200000

Date : 04-27-2018

BC20/144.0/720/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806620000-0

Customer Information----------

Name : TIO,VICTORINO O

Premise Address: #152 D JAKOSALEM ST KAMAGAYAN CEBU CITY
Billing Address: #152 D JAKOSALEM ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070939	Pole No	:	0249980
Serial No	:	84397433	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	619
Period From	:	03-27-2018	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	972	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 265.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 259.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 5, 2017 - 581.00

Your monthly electricity consumption chart

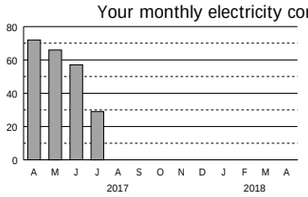

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/720/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,VICTORINO O

Meter Number : MTR1070939

Pole Number : 0249980

Billing Period : APRIL 2018

Premise Address: #152 D JAKOSALEM ST KAMAGAYAN CEBU CITY
Billing Address: #152 D JAKOSALEM ST KAMAGAYAN CEBU CITY

BC20/144.0/720/0/10/04-27-2018/10

536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970913635169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571951

97066200003

Date : 04-27-2018

BC20/144.0/730/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706620000-3

Customer Information----------

Name : TIO,VICTORINO

Premise Address: 706 D JAKOSALEM ST C/O LUMEN MARAVILLA
Billing Address: 706 D JAKOSALEM ST C/O LUMEN MARAVILLA

TIN :

Metering Information----------

Meter No	:	531687 GS6	Pole No	:	0249980
Serial No	:	97466686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10313
Period From	:	03-27-2018	Prev Rdg	:	10306
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		11.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 9.98

Your monthly electricity consumption chart

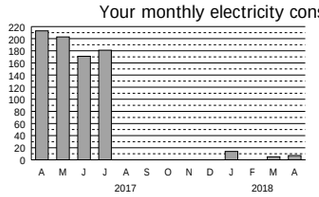

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/730/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,VICTORINO

Meter Number : 531687 GS6

Pole Number : 0249980

Billing Period : APRIL 2018

Premise Address: 706 D JAKOSALEM ST C/O LUMEN MARAVILLA
Billing Address: 706 D JAKOSALEM ST C/O LUMEN MARAVILLA

BC20/144.0/730/0/10/04-27-2018/10

537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770706571148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572262

77066200005

Date : 04-27-2018

BC20/144.0/740/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706620000-5

Customer Information----------
Name : TIO,VICTORINO 3RDF

Premise Address: 706 D JAKOSALEM ST
Billing Address: 706 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531691 GS6	Pole No	:	0249980
Serial No	:	71437462	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15675
Period From	:	03-27-2018	Prev Rdg	:	15527
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,801.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,398.22

Your monthly electricity consumption chart

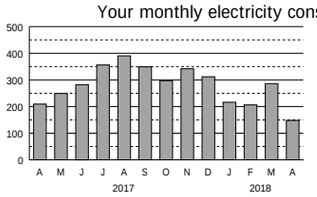

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/740/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,VICTORINO 3RDF
Meter Number : 531691 GS6
Pole Number : 0249980
Billing Period : APRIL 2018

Premise Address: 706 D JAKOSALEM ST
Billing Address: 706 D JAKOSALEM ST

BC20/144.0/740/0/10/04-27-2018/10

538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678391328210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574829

67817200008

Date : 04-27-2018

BC20/144.0/750/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781720000-8

Customer Information----------

Name : TIO,VICTORINO TM O.

Premise Address: 152-3 D JAKOSALEM ST. KASAMBAGAN CEBU CITY
Billing Address: 152-3 D JAKOSALEM ST. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017139	Pole No	:	0249980
Serial No	:	145978832	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4257
Period From	:	03-27-2018	Prev Rdg	:	4256
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		3.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 10.00

Your monthly electricity consumption chart

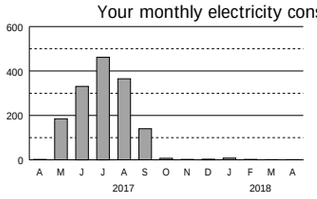

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/750/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,VICTORINO TM O.
Meter Number : MTR1017139
Pole Number : 0249980
Billing Period : APRIL 2018

Premise Address: 152-3 D JAKOSALEM ST. KASAMBAGAN CEBU CITY
Billing Address: 152-3 D JAKOSALEM ST. KASAMBAGAN CEBU CITY

BC20/144.0/750/0/10/04-27-2018/10

539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870544622358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572052

87066200004

Date : 04-27-2018

BC20/144.0/770/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706620000-4

Customer Information----------

Name : PAHANG,MARIVIC T

Premise Address: 152-3 D JAKOSALEM ST KAMAGAYAN
Billing Address: 152-3 D JAKOSALEM ST KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	532160 GS6	Pole No	:	0249980
Serial No	:	26214020	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27611
Period From	:	03-27-2018	Prev Rdg	:	27296
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	460	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,863.63
Transmission Charge	0.3929/kWh	123.76
System Loss Charge	0.9514/kWh	299.69
Sub-Total		2,287.08
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.84
Sub-Total		138.98
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		138.39
Transmission		13.42
System Loss		22.78
Distribution		108.76
Others		7.46
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		495.20
CURRENT BILL - APRIL 2018		3,827.57
TOTAL AMOUNT DUE		3,827.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,540.55

Your monthly electricity consumption chart

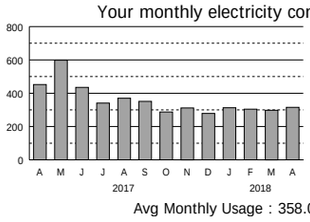

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.57		
Less : VAT	293.20		
Amount Net of VAT	3,534.37		
Less: BIR 2306	122.18		
BIR 2307	67.15	VATable Sales	3,332.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.00
Amount Due	3,345.04	VAT Zero Rated Sales	0.00
Add : VAT	293.20	VAT Amount	293.20
TOTAL AMOUNT DUE	3,638.24	TOTAL SALES	3,827.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/770/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHANG,MARIVIC T
Meter Number : 532160 GS6
Pole Number : 0249980
Billing Period : APRIL 2018

Premise Address: 152-3 D JAKOSALEM ST KAMAGAYAN
Billing Address: 152-3 D JAKOSALEM ST KAMAGAYAN

BC20/144.0/770/0/10/04-27-2018/10

540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243418337151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24378200000

BILLING STATEMENT

1014578370

Date : 04-27-2018

BC20/144.0/810/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437820000-0

Customer Information----------

Name : MERCADER,JAMES

Premise Address: 245-D JAKOSALEM ST
Billing Address: 245-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531963 GS6	Pole No	:	0249980
Serial No	:	54666166	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11160
Period From	:	03-27-2018	Prev Rdg	:	10799
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	120	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,135.78
Transmission Charge	0.3929/kWh	141.84
System Loss Charge	0.9514/kWh	343.46
Sub-Total		2,621.08
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.71
Sub-Total		159.27
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		158.58
Transmission		15.38
System Loss		26.10
Distribution		124.55
Others		8.54
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		567.36
CURRENT BILL - APRIL 2018		4,385.64
TOTAL AMOUNT DUE		4,329.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 2, 2018 - 50.00

Your monthly electricity consumption chart

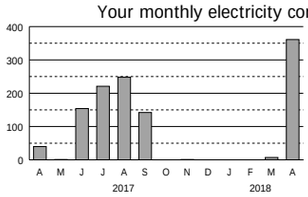

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.64		
Less : VAT	335.89		
Amount Net of VAT	4,049.75		
Less: BIR 2306	139.94		
BIR 2307	76.94	VATable Sales	3,818.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.47
Amount Due	3,832.87	VAT Zero Rated Sales	0.00
Add : VAT	335.89	VAT Amount	335.89
TOTAL AMOUNT DUE	4,168.76	TOTAL SALES	4,385.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/810/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,JAMES
Meter Number : 531963 GS6
Pole Number : 0249980
Billing Period : APRIL 2018

Premise Address: 245-D JAKOSALEM ST
Billing Address: 245-D JAKOSALEM ST

BC20/144.0/810/0/10/04-27-2018/10

541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355890809365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35529200004

1014568317

Date : 04-27-2018

BC20/144.0/840/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552920000-4

Customer Information----------

Name : ISRAEL,NORMA M

Premise Address: D JAKOSALEM - IMUS ST
Billing Address: D JAKOSALEM - IMUS ST

TIN :

Metering Information----------

Meter No	:	MTR1170064	Pole No	:	0249980
Serial No	:	133497265	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-27-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 116.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 24, 2017 - 120.00

Your monthly electricity consumption chart

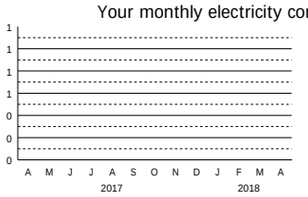

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/840/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISRAEL,NORMA M
Meter Number : MTR1170064
Pole Number : 0249980
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM - IMUS ST
Billing Address: D JAKOSALEM - IMUS ST

BC20/144.0/840/0/10/04-27-2018/10

542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583569850979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575532

58302838022

Date : 04-27-2018

BC20/144.0/860/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830283802-2

Customer Information----------

Name : DABAO,RAYMOND JIMENEZ

Premise Address: P. DEL ROSARIO ST. COR. D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

Billing Address: P. DEL ROSARIO ST. COR. D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN : 924-382-901-000

Metering Information----------

Meter No	:	MTR1170206	Pole No	:	0249980
Serial No	:	85058158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1832
Period From	:	03-27-2018	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	5000	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.6834/kWh	118.91
System Loss Charge	0.9273/kWh	161.35
Sub-Total		1,309.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		76.43
Transmission		12.89
System Loss		12.50
Distribution		60.34
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		277.80
CURRENT BILL - APRIL 2018		2,110.87
TOTAL AMOUNT DUE		2,110.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 385.03

Your monthly electricity consumption chart

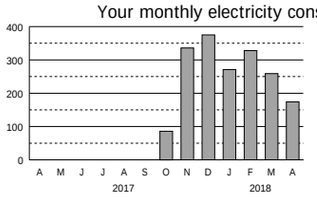

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.87		
Less : VAT	166.27		
Amount Net of VAT	1,944.60		
Less: BIR 2306	69.28		
BIR 2307	36.94	VATable Sales	1,833.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.53
Amount Due	1,838.38	VAT Zero Rated Sales	0.00
Add : VAT	166.27	VAT Amount	166.27
TOTAL AMOUNT DUE	2,004.65	TOTAL SALES	2,110.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/860/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABAO,RAYMOND JIMENEZ

Meter Number : MTR1170206

Pole Number : 0249980

Billing Period : APRIL 2018

Premise Address: P. DEL ROSARIO ST. COR. D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: P. DEL ROSARIO ST. COR. D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/860/0/10/04-27-2018/10

543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470381152181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571955

47066200008

Date : 04-27-2018

BC20/144.0/880/0157113/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706620000-8

Customer Information----------

Name : LEYSON,CONSTANCIA

Premise Address: JAKOSALEM ST C&O
Billing Address: JAKOSALEM ST C&O

TIN :

Metering Information----------

Meter No	:	516447 GS6	Pole No	:	0157113
Serial No	:	55780936	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4117
Period From	:	03-26-2018	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.00	1.00
Sub-Total		1.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.78
CURRENT BILL - APRIL 2018		6.78
TOTAL AMOUNT DUE		56.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - SEPTEMBER 25, 2017 - 17.59

Your monthly electricity consumption chart

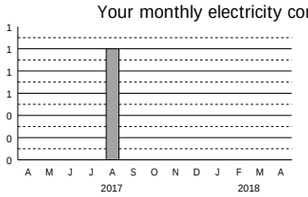

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.78		
Less : VAT	0.73		
Amount Net of VAT	6.05		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.63	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.36	TOTAL SALES	6.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/880/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,CONSTANCIA
Meter Number : 516447 GS6
Pole Number : 0157113
Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST C&O
Billing Address: JAKOSALEM ST C&O

BC20/144.0/880/0/10/04-27-2018/10

544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968941636730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96869200004

BILLING STATEMENT

1014571290

Date : 04-27-2018

BC20/144.0/930/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686920000-4

Customer Information----------
Name : ZOSA,TERESITA C M1

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	536897 GS6	Pole No	:	0157134
Serial No	:	69542541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31800
Period From	:	03-27-2018	Prev Rdg	:	31502
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	1640	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.6834/kWh	203.65
System Loss Charge	0.9273/kWh	276.34
Sub-Total		2,243.05
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		130.91
Transmission		22.08
System Loss		21.40
Distribution		102.92
Others		7.12
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		478.38
CURRENT BILL - APRIL 2018		3,710.56
TOTAL AMOUNT DUE		3,710.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,430.00

Your monthly electricity consumption chart

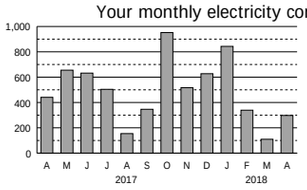

Avg Monthly Usage : 493.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,710.56		
Less : VAT	286.69		
Amount Net of VAT	3,423.87		
Less: BIR 2306	119.45		
BIR 2307	65.13	VATable Sales	3,232.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.69
Amount Due	3,239.29	VAT Zero Rated Sales	0.00
Add : VAT	286.69	VAT Amount	286.69
TOTAL AMOUNT DUE	3,525.98	TOTAL SALES	3,710.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/930/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITA C M1
Meter Number : 536897 GS6
Pole Number : 0157134
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

BC20/144.0/930/0/10/04-27-2018/10

545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517249307886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571020

51769200000

Date : 04-27-2018

BC20/144.0/940/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176920000-0

Customer Information----------

Name : ZOSA,TERESITA C TM

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	536018 GS6	Pole No	:	0249952
Serial No	:	226160132	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8603
Period From	:	03-26-2018	Prev Rdg	:	8487
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	746	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.6834/kWh	79.27
System Loss Charge	0.9273/kWh	107.57
Sub-Total		873.13
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		50.97
Transmission		8.60
System Loss		8.32
Distribution		40.43
Others		2.78
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		186.62
CURRENT BILL - APRIL 2018		1,447.83
TOTAL AMOUNT DUE		1,447.83

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 1,317.04

Your monthly electricity consumption chart

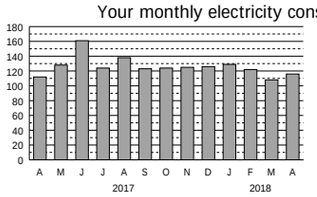

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.83		
Less : VAT	111.98		
Amount Net of VAT	1,335.85		
Less: BIR 2306	46.66		
BIR 2307	25.41	VATable Sales	1,261.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.64
Amount Due	1,263.78	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,375.76	TOTAL SALES	1,447.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/940/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITA C TM
Meter Number : 536018 GS6
Pole Number : 0249952
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

BC20/144.0/940/0/10/04-27-2018/10

546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919738426190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91997200000

BILLING STATEMENT

1014572268

Date : 04-27-2018

BC20/144.0/950/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199720000-0

Customer Information----------

Name : ZOSA,TERESITA C M4

Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	536035 GS6	Pole No	:	0249952
Serial No	:	61261003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15644
Period From	:	03-26-2018	Prev Rdg	:	15614
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	800	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.6834/kWh	20.50
System Loss Charge	0.9273/kWh	27.82
Sub-Total		225.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		13.18
Transmission		2.22
System Loss		2.16
Distribution		10.90
Others		0.72
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		48.74
CURRENT BILL - APRIL 2018		378.63
TOTAL AMOUNT DUE		378.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,240.00

Your monthly electricity consumption chart

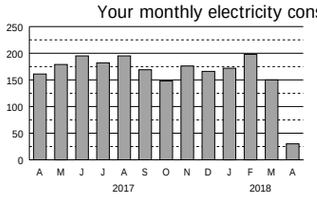

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.63		
Less : VAT	29.41		
Amount Net of VAT	349.22		
Less: BIR 2306	12.26		
BIR 2307	6.65	VATable Sales	329.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	330.31	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	359.72	TOTAL SALES	378.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/950/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITA C M4
Meter Number : 536035 GS6
Pole Number : 0249952
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

BC20/144.0/950/0/10/04-27-2018/10

547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 819004129618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572240

81997200001

Date : 04-27-2018

BC20/144.0/960/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199720000-1

Customer Information----------
Name : ZOSA,TERESITA C M3

Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	536011 GS6	Pole No	:	0249952
Serial No	:	226444037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23719
Period From	:	03-26-2018	Prev Rdg	:	23168
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	800	Billed kWh	:	551

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,259.88
Transmission Charge	0.6834/kWh	376.55
System Loss Charge	0.9273/kWh	510.94
Sub-Total		4,147.37
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	178.14
Sub-Total		243.09
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		242.07
Transmission		40.84
System Loss		39.56
Distribution		189.79
Others		13.17
NPC/PSALM Adjustment		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.83
Sub-Total		884.00
CURRENT BILL - APRIL 2018		6,856.03
TOTAL AMOUNT DUE		6,856.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,624.26

Your monthly electricity consumption chart

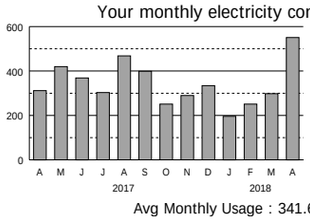

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,856.03		
Less : VAT	529.61		
Amount Net of VAT	6,326.42		
Less: BIR 2306	220.69		
BIR 2307	120.34	VATable Sales	5,972.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.39
Amount Due	5,985.39	VAT Zero Rated Sales	0.00
Add : VAT	529.61	VAT Amount	529.61
TOTAL AMOUNT DUE	6,515.00	TOTAL SALES	6,856.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/960/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITA C M3
Meter Number : 536011 GS6
Pole Number : 0249952
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

BC20/144.0/960/0/10/04-27-2018/10

548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719411672339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572004

71997200002

Date : 04-27-2018

BC20/144.0/970/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199720000-2

Customer Information----------
Name : ZOSA,TERESITA C M2

Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	536885 GS6	Pole No	:	0249952
Serial No	:	57426008	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9849
Period From	:	03-26-2018	Prev Rdg	:	9610
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	2220	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.6834/kWh	163.33
System Loss Charge	0.9273/kWh	221.62
Sub-Total		1,798.95
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		105.00
Transmission		17.71
System Loss		17.17
Distribution		82.66
Others		5.71
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		383.82
CURRENT BILL - APRIL 2018		2,977.06
TOTAL AMOUNT DUE		2,976.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,313.00

Your monthly electricity consumption chart

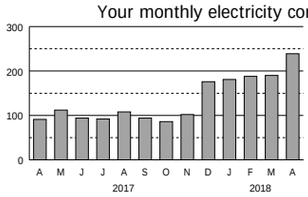

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.06		
Less : VAT	230.06		
Amount Net of VAT	2,747.00		
Less: BIR 2306	95.86		
BIR 2307	52.25	VATable Sales	2,593.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.76
Amount Due	2,598.89	VAT Zero Rated Sales	0.00
Add : VAT	230.06	VAT Amount	230.06
TOTAL AMOUNT DUE	2,828.95	TOTAL SALES	2,977.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/970/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITA C M2
Meter Number : 536885 GS6
Pole Number : 0249952
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

BC20/144.0/970/0/10/04-27-2018/10

549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129635976512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574664

12997200006

Date : 04-27-2018

BC20/144.0/980/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299720000-6

Customer Information----------

Name : ZOSA,TERESITA C M6

Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	543855 GS6	Pole No	:	0249952
Serial No	:	52459660	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32897
Period From	:	03-26-2018	Prev Rdg	:	32491
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	800	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 9.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,402.02
Transmission Charge	0.6834/kWh	277.46
System Loss Charge	0.9273/kWh	376.48
Sub-Total		3,055.96
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.26
Sub-Total		179.12
Government Charges		
Franchise Tax - Local		33.01
Value Added Tax		
Generation		178.37
Transmission		30.08
System Loss		29.14
Distribution		140.00
Others		9.70
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		651.52
CURRENT BILL - APRIL 2018		5,053.28
TOTAL AMOUNT DUE		5,043.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 1,950.00

Your monthly electricity consumption chart

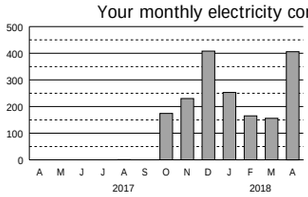

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.28		
Less : VAT	390.37		
Amount Net of VAT	4,662.91		
Less: BIR 2306	162.66		
BIR 2307	88.70	VATable Sales	4,401.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.15
Amount Due	4,411.55	VAT Zero Rated Sales	0.00
Add : VAT	390.37	VAT Amount	390.37
TOTAL AMOUNT DUE	4,801.92	TOTAL SALES	5,053.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/980/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITA C M6

Meter Number : 543855 GS6

Pole Number : 0249952

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

BC20/144.0/980/0/10/04-27-2018/10

550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369713228854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571934

36959200001

Date : 04-27-2018

BC20/144.0/990/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695920000-1

Customer Information----------

Name : ZOSA,TERESITA C M1

Premise Address: D JAKOSALEM COR IMUS P DEL ROSARIO ST
Billing Address: D JAKOSALEM COR IMUS P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	532460 GS6	Pole No	:	0249952
Serial No	:	23358289	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12942
Period From	:	03-26-2018	Prev Rdg	:	12825
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	2220	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.6834/kWh	79.96
System Loss Charge	0.9273/kWh	108.49
Sub-Total		880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		51.39
Transmission		8.67
System Loss		8.38
Distribution		40.77
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		188.18
CURRENT BILL - APRIL 2018		1,460.23
TOTAL AMOUNT DUE		1,460.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 820.00

Your monthly electricity consumption chart

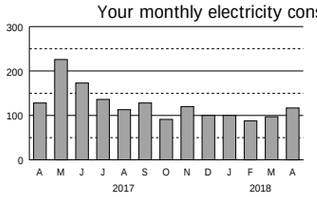

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.23		
Less : VAT	112.90		
Amount Net of VAT	1,347.33		
Less: BIR 2306	47.05		
BIR 2307	25.63	VATable Sales	1,272.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.28
Amount Due	1,274.65	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,387.55	TOTAL SALES	1,460.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/990/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITA C M1

Meter Number : 532460 GS6

Pole Number : 0249952

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM COR IMUS P DEL ROSARIO ST
Billing Address: D JAKOSALEM COR IMUS P DEL ROSARIO ST

BC20/144.0/990/0/10/04-27-2018/10

551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270805169299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27066200000

1014572623

Date : 04-27-2018

BC20/144.0/1000/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706620000-0

Customer Information----------

Name : QUIMADA,LOURDES

Premise Address: IMUS JAKOSALEM ST
Billing Address: IMUS JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532450 GS6	Pole No	:	0249952
Serial No	:	25678928	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20325
Period From	:	03-26-2018	Prev Rdg	:	19878
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,644.59
Transmission Charge	0.3929/kWh	175.63
System Loss Charge	0.9514/kWh	425.28
Sub-Total		3,245.50
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.52
Surcharge	0.02 of 4,964.00	99.28
Sub-Total		296.49
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		196.37
Transmission		19.04
System Loss		32.34
Distribution		154.08
Others		22.58
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		715.17
CURRENT BILL - APRIL 2018		5,541.16
TOTAL AMOUNT DUE		5,541.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 4,964.02

Your monthly electricity consumption chart

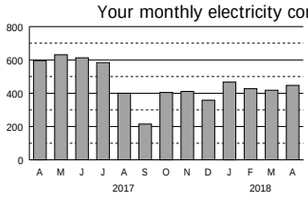

Avg Monthly Usage : 459.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,541.16		
Less : VAT	427.80		
Amount Net of VAT	5,113.36		
Less: BIR 2306	178.26		
BIR 2307	97.24	VATable Sales	4,825.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.37
Amount Due	4,837.86	VAT Zero Rated Sales	0.00
Add : VAT	427.80	VAT Amount	427.80
TOTAL AMOUNT DUE	5,265.66	TOTAL SALES	5,541.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1000/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,LOURDES
Meter Number : 532450 GS6
Pole Number : 0249952
Billing Period : APRIL 2018

Premise Address: IMUS JAKOSALEM ST
Billing Address: IMUS JAKOSALEM ST

BC20/144.0/1000/0/10/04-27-2018/10

552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029419270744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575414

02997200007

Date : 04-27-2018

BC20/144.0/1020/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299720000-7

Customer Information----------

Name : ZOSA,TERESITAS C M5

Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	533156 GS6	Pole No	:	0249952
Serial No	:	58500833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38715
Period From	:	03-26-2018	Prev Rdg	:	38249
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	800	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,757.00
Transmission Charge	0.6834/kWh	318.46
System Loss Charge	0.9273/kWh	432.12
Sub-Total		3,507.58
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	150.66
Sub-Total		205.60
Government Charges		
Franchise Tax - Local		37.89
Value Added Tax		
Generation		204.71
Transmission		34.54
System Loss		33.47
Distribution		160.60
Others		11.14
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		747.73
CURRENT BILL - APRIL 2018		5,799.28
TOTAL AMOUNT DUE		5,798.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,584.00

Your monthly electricity consumption chart

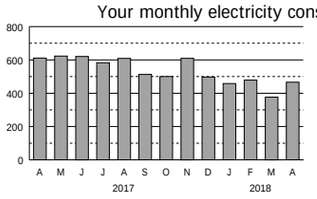

Avg Monthly Usage : 534.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,799.28		
Less : VAT	447.99		
Amount Net of VAT	5,351.29		
Less: BIR 2306	186.68		
BIR 2307	101.79	VATable Sales	5,051.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.74
Amount Due	5,062.82	VAT Zero Rated Sales	0.00
Add : VAT	447.99	VAT Amount	447.99
TOTAL AMOUNT DUE	5,510.81	TOTAL SALES	5,799.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1020/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,TERESITAS C M5
Meter Number : 533156 GS6
Pole Number : 0249952
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

BC20/144.0/1020/0/10/04-27-2018/10

553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286947474201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577371

28697200005

Date : 04-27-2018

BC20/144.0/1030/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869720000-5

Customer Information----------

Name : SUICO,URSULA M

Premise Address: D JAKOSALEM ST CEBU CITY
Billing Address: D JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	537127 GS6	Pole No	:	0157134
Serial No	:	65611515	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32869
Period From	:	03-26-2018	Prev Rdg	:	32535
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	790	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,976.04
Transmission Charge	0.3929/kWh	131.23
System Loss Charge	0.9514/kWh	317.77
Sub-Total		2,425.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.98
Surcharge	0.02 of 3,638.00	72.76
Sub-Total		220.11
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		146.74
Transmission		14.23
System Loss		24.15
Distribution		115.28
Others		16.70
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		534.35
CURRENT BILL - APRIL 2018		4,140.17
TOTAL AMOUNT DUE		4,140.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,637.80

Your monthly electricity consumption chart

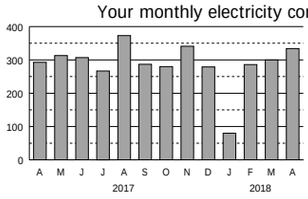

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,140.17		
Less : VAT	319.63		
Amount Net of VAT	3,820.54		
Less: BIR 2306	133.17		
BIR 2307	72.66	VATable Sales	3,605.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.72
Amount Due	3,614.71	VAT Zero Rated Sales	0.00
Add : VAT	319.63	VAT Amount	319.63
TOTAL AMOUNT DUE	3,934.34	TOTAL SALES	4,140.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1030/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,URSULA M
Meter Number : 537127 GS6
Pole Number : 0157134
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST CEBU CITY
Billing Address: D JAKOSALEM ST CEBU CITY

BC20/144.0/1030/0/10/04-27-2018/10

554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535798916576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575612

53597200004

Date : 04-27-2018

BC20/144.0/1040/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359720000-4

Customer Information----------

Name : SUICO,URSULA M M2

Premise Address: D JAKOSALEM ST CEBU CITY
Billing Address: D JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	537199 GS6	Pole No	:	0157134
Serial No	:	62718964	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16301
Period From	:	03-26-2018	Prev Rdg	:	15866
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	425	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,573.59
Transmission Charge	0.6834/kWh	297.28
System Loss Charge	0.9273/kWh	403.38
Sub-Total		3,274.25
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.64
Surcharge	0.02 of 5,967.50	119.35
Sub-Total		311.27
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		191.10
Transmission		32.25
System Loss		31.26
Distribution		149.96
Others		24.83
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		713.39
CURRENT BILL - APRIL 2018		5,548.57
TOTAL AMOUNT DUE		5,548.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 5,967.66

Your monthly electricity consumption chart

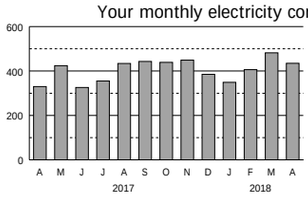

Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,548.57		
Less : VAT	432.70		
Amount Net of VAT	5,115.87		
Less: BIR 2306	180.30		
BIR 2307	97.43	VATable Sales	4,835.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.69
Amount Due	4,838.14	VAT Zero Rated Sales	0.00
Add : VAT	432.70	VAT Amount	432.70
TOTAL AMOUNT DUE	5,270.84	TOTAL SALES	5,548.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1040/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,URSULA M M2
Meter Number : 537199 GS6
Pole Number : 0157134
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST CEBU CITY
Billing Address: D JAKOSALEM ST CEBU CITY

BC20/144.0/1040/0/10/04-27-2018/10

555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399484995178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580192

39969200003

Date : 04-27-2018

BC20/144.0/1060/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996920000-3

Customer Information----------

Name : SUICO,URSULA M M1

Premise Address: 767 D JAKOSALEM ST CEBU CITY C/O FNB EDUCATIONAL

Billing Address: 767 D JAKOSALEM ST CEBU CITY C/O FNB EDUCATIONAL

TIN :

Metering Information----------

Meter No	:	537165 GS6	Pole No	:	0157134
Serial No	:	56042640	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36907
Period From	:	03-27-2018	Prev Rdg	:	35915
No of Days	:	30	Diff Rdg	:	992
Avg kWh/day	:	33.07	Registered	:	992
Conn Load	:	2522	Billed kWh	:	992

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,868.97
Transmission Charge	0.6834/kWh	677.93
System Loss Charge	0.9273/kWh	919.88
Sub-Total		7,466.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	116.76
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	320.71
Surcharge	0.02 of 5,335.50	106.71
Sub-Total		544.36
Government Charges		
Franchise Tax - Local		81.41
Value Added Tax		
Generation		435.82
Transmission		73.51
System Loss		71.24
Distribution		341.21
Others		36.61
NPC/PSALM Adjustment		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
NPC Stranded Debts	0.0265/kWh	26.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.54
Sub-Total		1,604.74
CURRENT BILL - APRIL 2018		12,459.30
TOTAL AMOUNT DUE		12,457.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 5,337.00

Your monthly electricity consumption chart

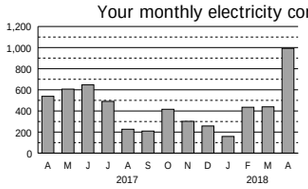

Avg Monthly Usage : 440.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,459.30		
Less : VAT	965.91		
Amount Net of VAT	11,493.39		
Less: BIR 2306	402.46		
BIR 2307	218.72	VATable Sales	10,854.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	638.83
Amount Due	10,872.21	VAT Zero Rated Sales	0.00
Add : VAT	965.91	VAT Amount	965.91
TOTAL AMOUNT DUE	11,838.12	TOTAL SALES	12,459.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1060/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,URSULA M M1

Meter Number : 537165 GS6

Pole Number : 0157134

Billing Period : APRIL 2018

Premise Address: 767 D JAKOSALEM ST CEBU CITY C/O FNB EDUCATIONAL
Billing Address: 767 D JAKOSALEM ST CEBU CITY C/O FNB EDUCATIONAL

BC20/144.0/1060/0/10/04-27-2018/10

556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940134892999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94066200000

BILLING STATEMENT

1014578219

Date : 04-27-2018

BC20/144.0/1080/0157183/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406620000-0

Customer Information----------

Name : SUICO,MANUEL

Premise Address: 767 JAKOSALEM ST
Billing Address: 767 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	537163 GS6	Pole No	:	0157183
Serial No	:	65859060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22190
Period From	:	03-27-2018	Prev Rdg	:	20080
No of Days	:	30	Diff Rdg	:	2110
Avg kWh/day	:	70.33	Registered	:	2110
Conn Load	:	0	Billed kWh	:	2110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,483.39
Transmission Charge	0.3929/kWh	829.02
System Loss Charge	0.9514/kWh	2,007.45
Sub-Total		15,319.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3,693.77
Supply Charge	0.4118/kWh	868.90
Metering Charge	0.6989/kWh	1,474.68
	5.00/month	5.00
Sub-Total		6,042.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	248.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.39
NPC/PSALM Adjustment	0.3233/kWh	682.16
Surcharge	0.02 of 21,476.00	429.52
Sub-Total		1,360.42
Government Charges		
Franchise Tax - Local		170.42
Value Added Tax		
Generation		926.96
Transmission		89.90
System Loss		152.62
Distribution		725.08
Others		101.84
NPC/PSALM Adjustment		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	329.37
Environmental Charge	0.0025/kWh	5.28
NPC Stranded Contract Costs	0.1938/kWh	408.92
NPC Stranded Debts	0.0265/kWh	55.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	386.13
Sub-Total		3,368.44
CURRENT BILL - APRIL 2018		26,091.07
TOTAL AMOUNT DUE		26,091.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 21,475.89

Your monthly electricity consumption chart

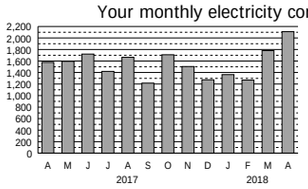

Avg Monthly Usage : 1,554.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,091.07		
Less : VAT	2,012.40		
Amount Net of VAT	24,078.67		
Less: BIR 2306	838.48		
BIR 2307	457.86	VATable Sales	22,722.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,356.04
Amount Due	22,782.33	VAT Zero Rated Sales	0.00
Add : VAT	2,012.40	VAT Amount	2,012.40
TOTAL AMOUNT DUE	24,794.73	TOTAL SALES	26,091.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1080/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,MANUEL
Meter Number : 537163 GS6
Pole Number : 0157183
Billing Period : APRIL 2018

Premise Address: 767 JAKOSALEM ST
Billing Address: 767 JAKOSALEM ST

BC20/144.0/1080/0/10/04-27-2018/10

557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929580809950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574927

92957300004

Date : 04-27-2018

BC20/144.0/1090/0157183/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295730000-4

Customer Information----------

Name : SUICO,MANUEL JR. M

Premise Address: 767 D. JAKOSALEM ST. CEBU CITY
Billing Address: 767 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	537617 GS6	Pole No	:	0157183
Serial No	:	16915366	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43493
Period From	:	03-27-2018	Prev Rdg	:	42711
No of Days	:	30	Diff Rdg	:	782
Avg kWh/day	:	26.07	Registered	:	782
Conn Load	:	17530	Billed kWh	:	782

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,626.55
Transmission Charge	0.3929/kWh	307.25
System Loss Charge	0.9514/kWh	743.99
Sub-Total		5,677.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	252.82
Sub-Total		345.00
Government Charges		
Franchise Tax - Local		61.99
Value Added Tax		
Generation		343.54
Transmission		33.32
System Loss		56.56
Distribution		269.10
Others		18.50
NPC/PSALM Adjustment		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
NPC Stranded Debts	0.0265/kWh	20.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.11
Sub-Total		1,228.35
CURRENT BILL - APRIL 2018		9,493.68
TOTAL AMOUNT DUE		9,493.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 7,437.68

Your monthly electricity consumption chart

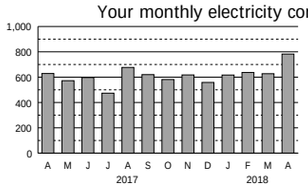

Avg Monthly Usage : 614.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,493.68		
Less : VAT	726.95		
Amount Net of VAT	8,766.73		
Less: BIR 2306	302.90		
BIR 2307	166.55	VATable Sales	8,265.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.40
Amount Due	8,297.28	VAT Zero Rated Sales	0.00
Add : VAT	726.95	VAT Amount	726.95
TOTAL AMOUNT DUE	9,024.23	TOTAL SALES	9,493.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1090/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,MANUEL JR. M
Meter Number : 537617 GS6
Pole Number : 0157183
Billing Period : APRIL 2018

Premise Address: 767 D. JAKOSALEM ST. CEBU CITY
Billing Address: 767 D. JAKOSALEM ST. CEBU CITY

BC20/144.0/1090/0/10/04-27-2018/10

558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073722125894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573012

07357817738

Date : 04-27-2018

BC20/144.0/1091/0157204/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735781773-8

Customer Information----------

Name : SUICO,JOSE MARI MERCADO

Premise Address: 767 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: 767 D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	498264 GS6	Pole No	:	0157204
Serial No	:	56411643	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27489
Period From	:	03-26-2018	Prev Rdg	:	26846
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	372	Billed kWh	:	643

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,804.18
Transmission Charge	0.3929/kWh	252.63
System Loss Charge	0.9514/kWh	611.75
Sub-Total		4,668.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	207.88
Sub-Total		283.68
Government Charges		
Franchise Tax - Local		50.98
Value Added Tax		
Generation		282.46
Transmission		27.40
System Loss		46.50
Distribution		221.38
Others		15.21
NPC/PSALM Adjustment		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.67
Sub-Total		1,010.10
CURRENT BILL - APRIL 2018		7,807.16
TOTAL AMOUNT DUE		7,807.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 6,861.97

Your monthly electricity consumption chart

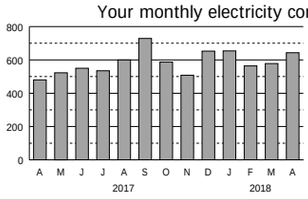

Avg Monthly Usage : 584.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,807.16		
Less : VAT	597.82		
Amount Net of VAT	7,209.34		
Less: BIR 2306	249.11		
BIR 2307	136.96	VATable Sales	6,797.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.28
Amount Due	6,823.27	VAT Zero Rated Sales	0.00
Add : VAT	597.82	VAT Amount	597.82
TOTAL AMOUNT DUE	7,421.09	TOTAL SALES	7,807.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1091/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,JOSE MARI MERCADO
Meter Number : 498264 GS6
Pole Number : 0157204
Billing Period : APRIL 2018

Premise Address: 767 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: 767 D. JAKOSALEM ST. DAY-AS, CEBU CITY

BC20/144.0/1091/0/10/04-27-2018/10

559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040255431933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579188

04066200009

Date : 04-27-2018

BC20/144.0/1150/0157211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406620000-9

Customer Information----------

Name : ALLIED PHOTO ENGRAVING

Premise Address: 769 D. JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 769 D. JAKOSALEM ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	535972 GS6	Pole No	:	0157211
Serial No	:	218032156	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48646
Period From	:	03-26-2018	Prev Rdg	:	48170
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	480	Billed kWh	:	476

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,816.16
Transmission Charge	0.6834/kWh	325.30
System Loss Charge	0.9273/kWh	441.39
Sub-Total		3,582.85
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.89
Sub-Total		210.01
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		209.11
Transmission		35.28
System Loss		34.19
Distribution		164.04
Others		11.38
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		763.78
CURRENT BILL - APRIL 2018		5,923.63
TOTAL AMOUNT DUE		5,923.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,281.00

Your monthly electricity consumption chart

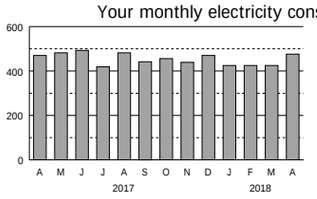

Avg Monthly Usage : 454.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,923.63		
Less : VAT	457.61		
Amount Net of VAT	5,466.02		
Less: BIR 2306	190.67		
BIR 2307	103.97	VATable Sales	5,159.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.17
Amount Due	5,171.38	VAT Zero Rated Sales	0.00
Add : VAT	457.61	VAT Amount	457.61
TOTAL AMOUNT DUE	5,628.99	TOTAL SALES	5,923.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1150/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLIED PHOTO ENGRAVING

Meter Number : 535972 GS6

Pole Number : 0157211

Billing Period : APRIL 2018

Premise Address: 769 D. JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 769 D. JAKOSALEM ST. DAY-AS CEBU CITY

BC20/144.0/1150/0/10/04-27-2018/10

560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341820853583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578005

34156200007

Date : 04-27-2018

BC20/144.0/1160/0157393/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415620000-7

Customer Information----------

Name : JAKOSALEM,LEONOR

Premise Address: 769 D JAKOSALEM ST 113531592 000054
Billing Address: 769 D JAKOSALEM ST 113531592 000054

TIN :

Metering Information----------

Meter No	:	536870 GS6	Pole No	:	0157393
Serial No	:	57223204	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30704
Period From	:	03-26-2018	Prev Rdg	:	30128
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	65	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,407.79
Transmission Charge	0.3929/kWh	226.31
System Loss Charge	0.9514/kWh	548.01
Sub-Total		4,182.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.22
Sub-Total		254.13
Government Charges		
Franchise Tax - Local		45.67
Value Added Tax		
Generation		253.06
Transmission		24.55
System Loss		41.67
Distribution		198.37
Others		13.63
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		904.98
CURRENT BILL - APRIL 2018		6,994.34
TOTAL AMOUNT DUE		6,994.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5,886.78

Your monthly electricity consumption chart

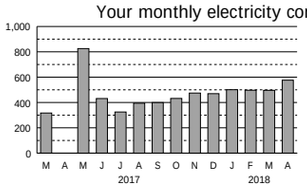

Avg Monthly Usage : 472.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,994.34		
Less : VAT	535.65		
Amount Net of VAT	6,458.69		
Less: BIR 2306	223.19		
BIR 2307	122.70	VATable Sales	6,089.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.33
Amount Due	6,112.80	VAT Zero Rated Sales	0.00
Add : VAT	535.65	VAT Amount	535.65
TOTAL AMOUNT DUE	6,648.45	TOTAL SALES	6,994.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1160/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAKOSALEM,LEONOR
Meter Number : 536870 GS6
Pole Number : 0157393
Billing Period : APRIL 2018

Premise Address: 769 D JAKOSALEM ST 113531592 000054
Billing Address: 769 D JAKOSALEM ST 113531592 000054

BC20/144.0/1160/0/10/04-27-2018/10

561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140624279494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577425

14066200008

Date : 04-27-2018

BC20/144.0/1210/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406620000-8

Customer Information----------

Name : SALAZAR,CARMEN V

Premise Address: D JAKOSALEM ST AHEAD SENO APT
Billing Address: D JAKOSALEM ST AHEAD SENO APT

TIN :

Metering Information----------

Meter No	:	536019 GS6	Pole No	:	0157484
Serial No	:	225482353	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8813
Period From	:	03-26-2018	Prev Rdg	:	8736
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 76.70
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 7.89
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.97
CURRENT BILL - APRIL 2018		818.67
TOTAL AMOUNT DUE		818.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 804.00

Your monthly electricity consumption chart

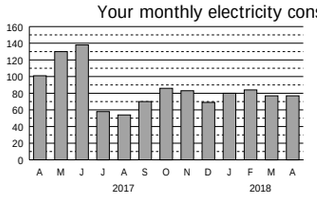

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.67		
Less : VAT	62.40		
Amount Net of VAT	756.27		
Less: BIR 2306	26.01		
BIR 2307	14.26	VATable Sales	707.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	716.00	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	778.40	TOTAL SALES	818.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1210/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,CARMEN V
Meter Number : 536019 GS6
Pole Number : 0157484
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST AHEAD SENO APT
Billing Address: D JAKOSALEM ST AHEAD SENO APT

BC20/144.0/1210/0/10/04-27-2018/10

562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031990185447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576158

03166200000

Date : 04-27-2018

BC20/144.0/1220/0157491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316620000-0

Customer Information----------

Name : SALAZAR,CATALINO

Premise Address: D. JAKOSALEM ST. SALAZAR COMPOUND
Billing Address: D. JAKOSALEM ST. SALAZAR COMPOUND

TIN :

Metering Information----------

Meter No	:	536060 GS6	Pole No	:	0157491
Serial No	:	69348588	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6135
Period From	:	03-26-2018	Prev Rdg	:	6048
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.31
CURRENT BILL - APRIL 2018		952.48
TOTAL AMOUNT DUE		951.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 835.00

Your monthly electricity consumption chart

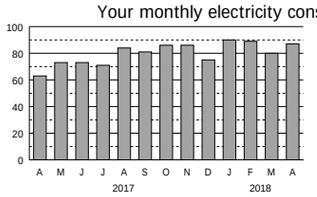

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.48		
Less : VAT	72.23		
Amount Net of VAT	880.25		
Less: BIR 2306	30.11		
BIR 2307	16.63	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1220/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,CATALINO
Meter Number : 536060 GS6
Pole Number : 0157491
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST. SALAZAR COMPOUND
Billing Address: D. JAKOSALEM ST. SALAZAR COMPOUND

BC20/144.0/1220/0/10/04-27-2018/10

563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603568409382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567645

60381418007

Date : 04-27-2018

BC20/144.0/1240/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038141800-7

Customer Information----------

Name : LO,JAMES JR LARIOSA

Premise Address: 164 JAKOSALEM ST SAN ANTONIO,CEBU CITY
Billing Address: 164 JAKOSALEM ST SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537143 GS6	Pole No	:	0157225
Serial No	:	54364260	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36090
Period From	:	03-27-2018	Prev Rdg	:	36090
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,370.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,365.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 16, 2016 - 940.00

Your monthly electricity consumption chart

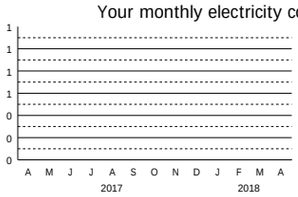

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1240/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LO,JAMES JR LARIOSA

Meter Number : 537143 GS6

Pole Number : 0157225

Billing Period : APRIL 2018

Premise Address: 164 JAKOSALEM ST SAN ANTONIO,CEBU CITY
Billing Address: 164 JAKOSALEM ST SAN ANTONIO,CEBU CITY

BC20/144.0/1240/0/10/04-27-2018/10 564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540868566750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54066200004

1014577197

Date : 04-27-2018

BC20/144.0/1250/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406620000-4

Customer Information----------

Name : MINISTERIO,DEMETRIO

Premise Address: D JAKOSALEM ST BK PORING'S DRESS SHOP
Billing Address: D JAKOSALEM ST BK PORING'S DRESS SHOP

TIN :

Metering Information----------

Meter No	:	536001 GS6	Pole No	:	0157225
Serial No	:	220949116	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32757
Period From	:	03-26-2018	Prev Rdg	:	32346
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,431.60
Transmission Charge	0.3929/kWh	161.48
System Loss Charge	0.9514/kWh	391.03
Sub-Total		2,984.11
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.88
Sub-Total		181.33
Government Charges		
Franchise Tax - Local		32.60
Value Added Tax		
Generation		180.57
Transmission		17.50
System Loss		29.71
Distribution		141.72
Others		9.73
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		645.89
CURRENT BILL - APRIL 2018		4,992.33
TOTAL AMOUNT DUE		4,992.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,038.77

Your monthly electricity consumption chart

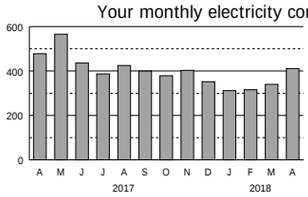

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.33		
Less : VAT	382.35		
Amount Net of VAT	4,609.98		
Less: BIR 2306	159.31		
BIR 2307	87.58	VATable Sales	4,346.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.54
Amount Due	4,363.09	VAT Zero Rated Sales	0.00
Add : VAT	382.35	VAT Amount	382.35
TOTAL AMOUNT DUE	4,745.44	TOTAL SALES	4,992.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1250/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINISTERIO,DEMETRIO

Meter Number : 536001 GS6

Pole Number : 0157225

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST BK PORING'S DRESS SHOP
Billing Address: D JAKOSALEM ST BK PORING'S DRESS SHOP

BC20/144.0/1250/0/10/04-27-2018/10

565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265735177763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26559200006

BILLING STATEMENT

1014571351

Date : 04-27-2018

BC20/144.0/1260/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655920000-6

Customer Information----------

Name : DIPUTADO,FLORENCIO Q

Premise Address: D JAKOSALEM ST.
Billing Address: D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	535984 GS6	Pole No	:	0157225
Serial No	:	225481878	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17107
Period From	:	03-26-2018	Prev Rdg	:	16935
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		108.35
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		8.00
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		274.84
CURRENT BILL - APRIL 2018		2,129.15
TOTAL AMOUNT DUE		2,128.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,624.00

Your monthly electricity consumption chart

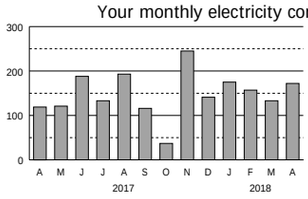

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.15		
Less : VAT	164.29		
Amount Net of VAT	1,964.86		
Less: BIR 2306	68.46		
BIR 2307	37.36	VATable Sales	1,854.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.55
Amount Due	1,859.04	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	2,023.33	TOTAL SALES	2,129.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1260/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIPUTADO,FLORENCIO Q
Meter Number : 535984 GS6
Pole Number : 0157225
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST.
Billing Address: D JAKOSALEM ST.

BC20/144.0/1260/0/10/04-27-2018/10

566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024564579827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574015

02466743644

Date : 04-27-2018

BC20/144.0/1261/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246674364-4

Customer Information----------

Name : CEDRO,MARIA ANITA LIM

Premise Address: 162-E D. JAKOSALEM STREET
Billing Address: 162-E D. JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	535754 GS6	Pole No	:	0157225
Serial No	:	52267581	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14514
Period From	:	03-27-2018	Prev Rdg	:	14247
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	714	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		6.32
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		419.80
CURRENT BILL - APRIL 2018		3,245.14
TOTAL AMOUNT DUE		3,224.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,650.00

Your monthly electricity consumption chart

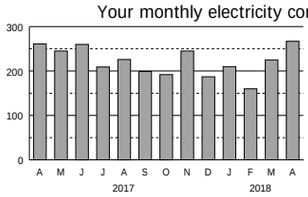

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.14		
Less : VAT	248.59		
Amount Net of VAT	2,996.55		
Less: BIR 2306	103.59		
BIR 2307	56.93	VATable Sales	2,825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.21
Amount Due	2,836.03	VAT Zero Rated Sales	0.00
Add : VAT	248.59	VAT Amount	248.59
TOTAL AMOUNT DUE	3,084.62	TOTAL SALES	3,245.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1261/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDRO,MARIA ANITA LIM
Meter Number : 535754 GS6
Pole Number : 0157225
Billing Period : APRIL 2018

Premise Address: 162-E D. JAKOSALEM STREET
Billing Address: 162-E D. JAKOSALEM STREET

BC20/144.0/1261/0/10/04-27-2018/10

567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004690606963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568026

00449200005

Date : 04-27-2018

BC20/144.0/1290/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044920000-5

Customer Information----------

Name : SENO,ERIBERTO (M-4)

Premise Address: D JAKOSALEM ST C/O ROGELIO E. GONZALES
Billing Address: D JAKOSALEM ST C/O ROGELIO E. GONZALES

TIN :

Metering Information----------

Meter No	:	MTR1189462	Pole No	:	0157141
Serial No	:	40135439	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	292
Period From	:	03-26-2018	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	372	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 846.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		- 598.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 11, 2018 - 100.00

Your monthly electricity consumption chart

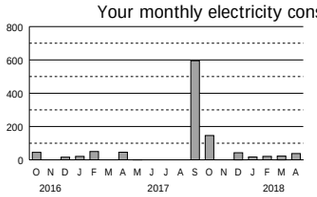

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1290/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ERIBERTO (M-4)
Meter Number : MTR1189462
Pole Number : 0157141
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST C/O ROGELIO E. GONZALES
Billing Address: D JAKOSALEM ST C/O ROGELIO E. GONZALES

BC20/144.0/1290/0/10/04-27-2018/10

568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960998765511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569337

96066200005

Date : 04-27-2018

BC20/144.0/1310/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606620000-5

Customer Information----------

Name : SENO,ERIBERTO M2

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532461 GS6	Pole No	:	0157141
Serial No	:	24882956	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17523
Period From	:	03-27-2018	Prev Rdg	:	17267
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	620	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Surcharge	0.02 of 3,734.50	74.69
Sub-Total		187.63
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		15.09
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		412.13
CURRENT BILL - APRIL 2018		3,195.96
TOTAL AMOUNT DUE		3,195.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 3,735.00

Your monthly electricity consumption chart

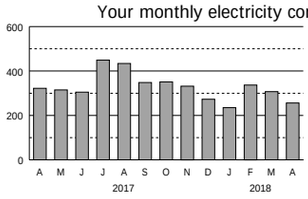

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.96		
Less : VAT	247.41		
Amount Net of VAT	2,948.55		
Less: BIR 2306	103.08		
BIR 2307	56.09	VATable Sales	2,783.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.72
Amount Due	2,789.38	VAT Zero Rated Sales	0.00
Add : VAT	247.41	VAT Amount	247.41
TOTAL AMOUNT DUE	3,036.79	TOTAL SALES	3,195.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1310/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ERIBERTO M2
Meter Number : 532461 GS6
Pole Number : 0157141
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/1310/0/10/04-27-2018/10

569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350119413472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566652

35066200003

Date : 04-27-2018

BC20/144.0/1340/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506620000-3

Customer Information----------

Name : SENO,MA CORAZON

Premise Address: JAKOSALEM NR DRA LEY
Billing Address: JAKOSALEM NR DRA LEY

TIN :

Metering Information----------

Meter No	:	535998 GS6	Pole No	:	0157162
Serial No	:	226441965	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6317
Period From	:	03-26-2018	Prev Rdg	:	6245
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	560	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		748.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,251.00

Your monthly electricity consumption chart

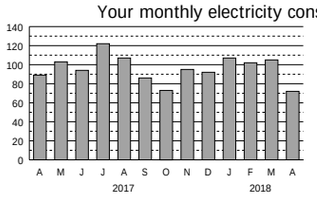

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1340/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,MA CORAZON

Meter Number : 535998 GS6

Pole Number : 0157162

Billing Period : APRIL 2018

Premise Address: JAKOSALEM NR DRA LEY
Billing Address: JAKOSALEM NR DRA LEY

BC20/144.0/1340/0/10/04-27-2018/10

570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624039258612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62449200005

BILLING STATEMENT

1014572891

Date : 04-27-2018

BC20/144.0/1350/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244920000-5

Customer Information----------

Name : SENO,ERIBERTO DR (M-5)

Premise Address: 764-K D JAKOSALEM ST
Billing Address: 764-K D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532496 GS6	Pole No	:	0157162
Serial No	:	69542584	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13683
Period From	:	03-26-2018	Prev Rdg	:	13677
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	850	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.6834/kWh	4.10
System Loss Charge	0.9273/kWh	5.56
Sub-Total		45.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.71
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		2.64
Transmission		0.44
System Loss		0.43
Distribution		2.66
Others		0.15
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		10.27
CURRENT BILL - APRIL 2018		80.24
TOTAL AMOUNT DUE		79.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 4.00

Your monthly electricity consumption chart

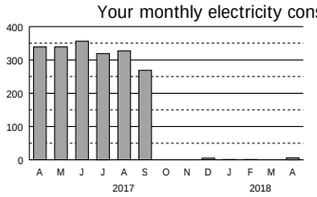

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.24		
Less : VAT	6.37		
Amount Net of VAT	73.87		
Less: BIR 2306	2.67		
BIR 2307	1.41	VATable Sales	69.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.90
Amount Due	69.79	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	76.16	TOTAL SALES	80.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1350/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ERIBERTO DR (M-5)
Meter Number : 532496 GS6
Pole Number : 0157162
Billing Period : APRIL 2018

Premise Address: 764-K D JAKOSALEM ST
Billing Address: 764-K D JAKOSALEM ST

BC20/144.0/1350/0/10/04-27-2018/10

571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760538833644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76066200007

BILLING STATEMENT

1014569499

Date : 04-27-2018

BC20/144.0/1360/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606620000-7

Customer Information----------

Name : SENO,ERIBERTO ATTY

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532494 GS6	Pole No	:	0157162
Serial No	:	58231956	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32425
Period From	:	03-26-2018	Prev Rdg	:	31940
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	0	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,869.41
Transmission Charge	0.3929/kWh	190.56
System Loss Charge	0.9514/kWh	461.43
Sub-Total		3,521.40
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	156.80
Surcharge	0.02 of 4,876.00	97.52
Sub-Total		311.49
Government Charges		
Franchise Tax - Local		39.19
Value Added Tax		
Generation		213.07
Transmission		20.66
System Loss		35.07
Distribution		167.13
Others		23.27
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		774.59
CURRENT BILL - APRIL 2018		6,000.21
TOTAL AMOUNT DUE		5,999.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 4,877.00

Your monthly electricity consumption chart

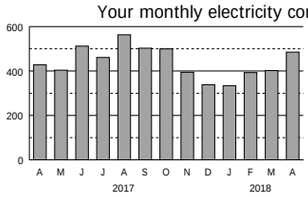

Avg Monthly Usage : 439.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.21		
Less : VAT	462.88		
Amount Net of VAT	5,537.33		
Less: BIR 2306	192.88		
BIR 2307	105.30	VATable Sales	5,225.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.71
Amount Due	5,239.15	VAT Zero Rated Sales	0.00
Add : VAT	462.88	VAT Amount	462.88
TOTAL AMOUNT DUE	5,702.03	TOTAL SALES	6,000.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1360/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ERIBERTO ATTY

Meter Number : 532494 GS6

Pole Number : 0157162

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/1360/0/10/04-27-2018/10

572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 860975821148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86066200006

BILLING STATEMENT

1014569326

Date : 04-27-2018

BC20/144.0/1390/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606620000-6

Customer Information----------

Name : SENO,ERIBERTO ATTY

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532449 GS6	Pole No	:	0157162
Serial No	:	57580792	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17222
Period From	:	02-26-2018	Prev Rdg	:	16754
No of Days	:	59	Diff Rdg	:	468
Avg kWh/day	:	7.93	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,768.83
Transmission Charge	0.3929/kWh	183.88
System Loss Charge	0.9514/kWh	445.26
Sub-Total		3,397.97
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.30
Sub-Total		206.47
Government Charges		
Franchise Tax - Local		37.11
Value Added Tax		
Generation		205.60
Transmission		19.94
System Loss		33.85
Distribution		161.29
Others		11.07
NPC/PSALM Adjustment		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		735.38
CURRENT BILL - APRIL 2018		5,683.91
TOTAL AMOUNT DUE		5,683.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 11, 2018 - 3,175.79

Your monthly electricity consumption chart

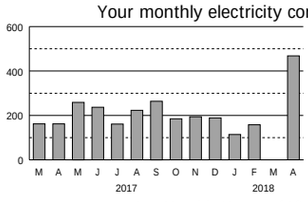

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.91		
Less : VAT	435.30		
Amount Net of VAT	5,248.61		
Less: BIR 2306	181.39		
BIR 2307	99.71	VATable Sales	4,948.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.08
Amount Due	4,967.51	VAT Zero Rated Sales	0.00
Add : VAT	435.30	VAT Amount	435.30
TOTAL AMOUNT DUE	5,402.81	TOTAL SALES	5,683.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1390/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ERIBERTO ATTY
Meter Number : 532449 GS6
Pole Number : 0157162
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/1390/0/10/04-27-2018/10

573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660334863596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569614

66066200008

Date : 04-27-2018

BC20/144.0/1400/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606620000-8

Customer Information----------

Name : SENO,ERIBERTO ATTY

Premise Address: 722 D JAKOSALEM ST
Billing Address: 722 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532448 GS6	Pole No	:	0157162
Serial No	:	69989314	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13385
Period From	:	03-26-2018	Prev Rdg	:	13172
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		5.04
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		335.02
CURRENT BILL - APRIL 2018		2,589.96
TOTAL AMOUNT DUE		2,589.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,366.00

Your monthly electricity consumption chart

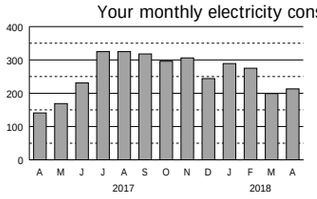

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.96		
Less : VAT	198.43		
Amount Net of VAT	2,391.53		
Less: BIR 2306	82.68		
BIR 2307	45.44	VATable Sales	2,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,263.41	VAT Zero Rated Sales	0.00
Add : VAT	198.43	VAT Amount	198.43
TOTAL AMOUNT DUE	2,461.84	TOTAL SALES	2,589.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1400/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ERIBERTO ATTY
Meter Number : 532448 GS6
Pole Number : 0157162
Billing Period : APRIL 2018

Premise Address: 722 D JAKOSALEM ST
Billing Address: 722 D JAKOSALEM ST

BC20/144.0/1400/0/10/04-27-2018/10

574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460893105363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569635

46066200000

Date : 04-27-2018

BC20/144.0/1430/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606620000-0

Customer Information----------

Name : SENO,CORAZON M

Premise Address: 760 D JAKOSALEM ST
Billing Address: 760 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536887 GS6	Pole No	:	0157141
Serial No	:	60081487	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13786
Period From	:	03-26-2018	Prev Rdg	:	13577
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		4.95
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		328.75
CURRENT BILL - APRIL 2018		2,541.45
TOTAL AMOUNT DUE		2,541.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,093.00

Your monthly electricity consumption chart

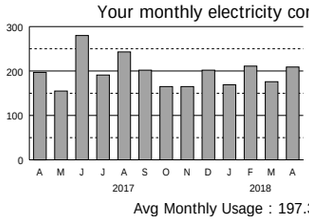

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.45		
Less : VAT	194.72		
Amount Net of VAT	2,346.73		
Less: BIR 2306	81.14		
BIR 2307	44.59	VATable Sales	2,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,221.00	VAT Zero Rated Sales	0.00
Add : VAT	194.72	VAT Amount	194.72
TOTAL AMOUNT DUE	2,415.72	TOTAL SALES	2,541.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1430/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,CORAZON M
Meter Number : 536887 GS6
Pole Number : 0157141
Billing Period : APRIL 2018

Premise Address: 760 D JAKOSALEM ST
Billing Address: 760 D JAKOSALEM ST

BC20/144.0/1430/0/10/04-27-2018/10

575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360592104616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36066200001

1014569538

Date : 04-27-2018

BC20/144.0/1440/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606620000-1

Customer Information----------

Name : SENO,CORAZON M

Premise Address: 296 D JAKOSALEM ST C/O JIIL B. ARSENAL
Billing Address: 296 D JAKOSALEM ST C/O JIIL B. ARSENAL

TIN :

Metering Information----------

Meter No	:	536589 GS6	Pole No	:	0157141
Serial No	:	56692704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30163
Period From	:	03-27-2018	Prev Rdg	:	29845
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.3929/kWh	124.94
System Loss Charge	0.9514/kWh	302.55
Sub-Total		2,308.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.81
Surcharge	0.02 of 7,229.50	144.59
Sub-Total		284.89
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		139.70
Transmission		13.55
System Loss		23.00
Distribution		109.79
Others		25.01
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		518.46
CURRENT BILL - APRIL 2018		4,027.11
TOTAL AMOUNT DUE		4,026.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 7,230.00

Your monthly electricity consumption chart

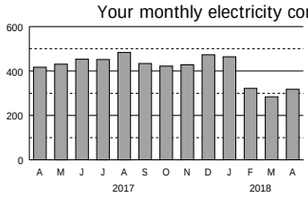

Avg Monthly Usage : 414.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.11		
Less : VAT	313.46		
Amount Net of VAT	3,713.65		
Less: BIR 2306	130.60		
BIR 2307	70.70	VATable Sales	3,508.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.00
Amount Due	3,512.35	VAT Zero Rated Sales	0.00
Add : VAT	313.46	VAT Amount	313.46
TOTAL AMOUNT DUE	3,825.81	TOTAL SALES	4,027.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1440/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,CORAZON M

Meter Number : 536589 GS6

Pole Number : 0157141

Billing Period : APRIL 2018

Premise Address: 296 D JAKOSALEM ST C/O JIIL B. ARSENAL
Billing Address: 296 D JAKOSALEM ST C/O JIIL B. ARSENAL

BC20/144.0/1440/0/10/04-27-2018/10

576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170585596985

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572314

17066200001

Date : 04-27-2018

BC20/144.0/1460/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706620000-1

Customer Information----------

Name : SENO,ERIBERTO M3

Premise Address: 762D JAKOSALEM ST
Billing Address: 762D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	434334 GS6	Pole No	:	0157141
Serial No	:	75396743	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19549
Period From	:	03-26-2018	Prev Rdg	:	19296
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	620	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Surcharge	0.02 of 4,593.50	91.87
Sub-Total		203.49
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		17.10
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		409.64
CURRENT BILL - APRIL 2018		3,178.96
TOTAL AMOUNT DUE		3,178.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 4,594.00

Your monthly electricity consumption chart

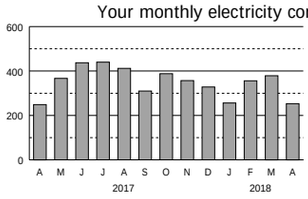

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.96		
Less : VAT	246.72		
Amount Net of VAT	2,932.24		
Less: BIR 2306	102.81		
BIR 2307	55.80	VATable Sales	2,769.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.92
Amount Due	2,773.63	VAT Zero Rated Sales	0.00
Add : VAT	246.72	VAT Amount	246.72
TOTAL AMOUNT DUE	3,020.35	TOTAL SALES	3,178.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1460/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ERIBERTO M3
Meter Number : 434334 GS6
Pole Number : 0157141
Billing Period : APRIL 2018

Premise Address: 762D JAKOSALEM ST
Billing Address: 762D JAKOSALEM ST

BC20/144.0/1460/0/10/04-27-2018/10

577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472548824447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572644

47248200009

Date : 04-27-2018

BC20/144.0/1470/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724820000-9

Customer Information----------

Name : MIRO,ABRAHAM C M2

Premise Address: 772 C D JAKOSALEM ST
Billing Address: 772 C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536004 GS6	Pole No	:	0157162
Serial No	:	220797198	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1439
Period From	:	03-26-2018	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13.50	0.27
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2018		5.95
TOTAL AMOUNT DUE		19.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 9.00

Your monthly electricity consumption chart

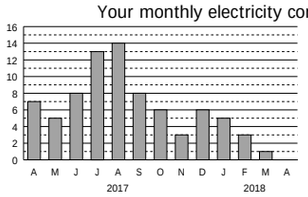

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.95		
Less : VAT	0.64		
Amount Net of VAT	5.31		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.93	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.57	TOTAL SALES	5.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1470/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRO,ABRAHAM C M2
Meter Number : 536004 GS6
Pole Number : 0157162
Billing Period : APRIL 2018

Premise Address: 772 C D JAKOSALEM ST
Billing Address: 772 C D JAKOSALEM ST

BC20/144.0/1470/0/10/04-27-2018/10

578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950049487815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566803

95066200007

Date : 04-27-2018

BC20/144.0/1520/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506620000-7

Customer Information----------

Name : GINGOYON,NUNILON B

Premise Address: 772C D JAKOSALEM ST
Billing Address: 772C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532486 GS6	Pole No	:	0157162
Serial No	:	79604375	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21442
Period From	:	03-26-2018	Prev Rdg	:	21041
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,372.44
Transmission Charge	0.3929/kWh	157.55
System Loss Charge	0.9514/kWh	381.51
Sub-Total		2,911.50
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.64
Sub-Total		176.91
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		176.18
Transmission		17.08
System Loss		29.00
Distribution		138.29
Others		9.49
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		630.21
CURRENT BILL - APRIL 2018		4,871.00
TOTAL AMOUNT DUE		4,870.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,037.00

Your monthly electricity consumption chart

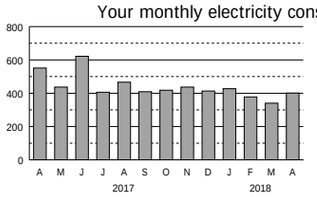

Avg Monthly Usage : 438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.00		
Less : VAT	373.08		
Amount Net of VAT	4,497.92		
Less: BIR 2306	155.46		
BIR 2307	85.45	VATable Sales	4,240.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.13
Amount Due	4,257.01	VAT Zero Rated Sales	0.00
Add : VAT	373.08	VAT Amount	373.08
TOTAL AMOUNT DUE	4,630.09	TOTAL SALES	4,871.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1520/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINGOYON,NUNILON B
Meter Number : 532486 GS6
Pole Number : 0157162
Billing Period : APRIL 2018

Premise Address: 772C D JAKOSALEM ST
Billing Address: 772C D JAKOSALEM ST

BC20/144.0/1520/0/10/04-27-2018/10

579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248312426838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579997

24869200006

Date : 04-27-2018

BC20/144.0/1540/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486920000-6

Customer Information----------

Name : GINGOYON,LEECIA

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	536125 GS6	Pole No	:	0157162
Serial No	:	222629691	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20130
Period From	:	03-27-2018	Prev Rdg	:	19881
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		166.26
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		12.71
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		398.83
CURRENT BILL - APRIL 2018		3,090.45
TOTAL AMOUNT DUE		3,090.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,820.00

Your monthly electricity consumption chart

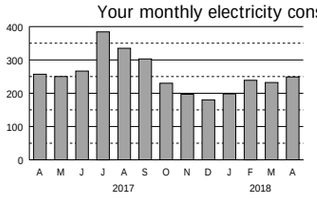

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.45		
Less : VAT	238.72		
Amount Net of VAT	2,851.73		
Less: BIR 2306	99.49		
BIR 2307	54.24	VATable Sales	2,691.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.11
Amount Due	2,698.00	VAT Zero Rated Sales	0.00
Add : VAT	238.72	VAT Amount	238.72
TOTAL AMOUNT DUE	2,936.72	TOTAL SALES	3,090.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1540/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINGOYON,LEECIA

Meter Number : 536125 GS6

Pole Number : 0157162

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM STREET
Billing Address: D JAKOSALEM STREET

BC20/144.0/1540/0/10/04-27-2018/10

580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948937444030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580270

94849200004

Date : 04-27-2018

BC20/144.0/1550/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484920000-4

Customer Information----------

Name : GINGOYON,ARNULFO M TM

Premise Address: 772-C D JAKOSALEM ST
Billing Address: 772-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	427101 GS6	Pole No	:	0157162
Serial No	:	2003213654	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7904
Period From	:	03-26-2018	Prev Rdg	:	7702
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		119.65
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		8.47
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		321.68
CURRENT BILL - APRIL 2018		2,490.95
TOTAL AMOUNT DUE		2,490.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,526.00

Your monthly electricity consumption chart

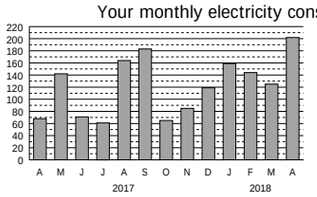

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.95		
Less : VAT	191.90		
Amount Net of VAT	2,299.05		
Less: BIR 2306	79.98		
BIR 2307	43.71	VATable Sales	2,169.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.78
Amount Due	2,175.36	VAT Zero Rated Sales	0.00
Add : VAT	191.90	VAT Amount	191.90
TOTAL AMOUNT DUE	2,367.26	TOTAL SALES	2,490.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1550/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINGOYON,ARNULFO M TM

Meter Number : 427101 GS6

Pole Number : 0157162

Billing Period : APRIL 2018

Premise Address: 772-C D JAKOSALEM ST
Billing Address: 772-C D JAKOSALEM ST

BC20/144.0/1550/0/10/04-27-2018/10

581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768857362099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76809200009

BILLING STATEMENT

1014571467

Date : 04-27-2018

BC20/144.0/1560/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680920000-9

Customer Information----------

Name : GINGOYON,LEECIA L

Premise Address: 772 C D. JAKOSALEM ST. SAN ANTONIO CEBU CITY
Billing Address: 772 C D. JAKOSALEM ST. SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	536121 GS6	Pole No	:	0157162
Serial No	:	220042471	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19003
Period From	:	03-26-2018	Prev Rdg	:	18749
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	188	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.6834/kWh	173.58
System Loss Charge	0.9273/kWh	235.53
Sub-Total		1,911.85
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		161.83
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		111.60
Transmission		18.83
System Loss		18.23
Distribution		87.81
Others		12.09
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		414.26
CURRENT BILL - APRIL 2018		3,219.71
TOTAL AMOUNT DUE		3,219.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,488.00

Your monthly electricity consumption chart

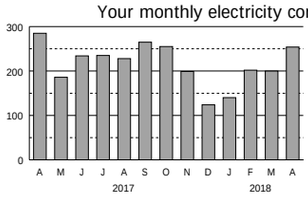

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.71		
Less : VAT	250.49		
Amount Net of VAT	2,969.22		
Less: BIR 2306	104.38		
BIR 2307	56.53	VATable Sales	2,805.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.77
Amount Due	2,808.31	VAT Zero Rated Sales	0.00
Add : VAT	250.49	VAT Amount	250.49
TOTAL AMOUNT DUE	3,058.80	TOTAL SALES	3,219.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1560/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINGOYON,LEECIA L
Meter Number : 536121 GS6
Pole Number : 0157162
Billing Period : APRIL 2018

Premise Address: 772 C D. JAKOSALEM ST. SAN ANTONIO CEBU CITY
Billing Address: 772 C D. JAKOSALEM ST. SAN ANTONIO CEBU CITY

BC20/144.0/1560/0/10/04-27-2018/10

582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835631729575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83526273749

1014577001

Date : 04-27-2018

BC20/144.0/1570/0157491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352627374-9

Customer Information----------

Name : LEGASPI,ELOIDA EMPLEO

Premise Address: 164-1-G-D JAKOSALEM ST SAN ANTONIO,CEBU CITY
Billing Address: 164-1-G-D JAKOSALEM ST SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171009	Pole No	:	0157491
Serial No	:	133484178	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4012
Period From	:	03-26-2018	Prev Rdg	:	3758
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.3929/kWh	99.80
System Loss Charge	0.9514/kWh	241.66
Sub-Total		1,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		111.60
Transmission		10.83
System Loss		18.37
Distribution		87.81
Others		6.01
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		399.44
CURRENT BILL - APRIL 2018		3,087.48
TOTAL AMOUNT DUE		3,087.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,051.00

Your monthly electricity consumption chart

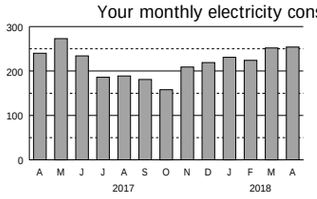

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.48		
Less : VAT	236.55		
Amount Net of VAT	2,850.93		
Less: BIR 2306	98.56		
BIR 2307	54.16	VATable Sales	2,688.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.89
Amount Due	2,698.21	VAT Zero Rated Sales	0.00
Add : VAT	236.55	VAT Amount	236.55
TOTAL AMOUNT DUE	2,934.76	TOTAL SALES	3,087.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1570/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,ELOIDA EMPLEO
Meter Number : MTR1171009
Pole Number : 0157491
Billing Period : APRIL 2018

Premise Address: 164-1-G-D JAKOSALEM ST SAN ANTONIO,CEBU CITY
Billing Address: 164-1-G-D JAKOSALEM ST SAN ANTONIO,CEBU CITY

BC20/144.0/1570/0/10/04-27-2018/10

583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850440389691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85066200008

BILLING STATEMENT

1014566553

Date : 04-27-2018

BC20/144.0/1570/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506620000-8

Customer Information----------

Name : LIM,ADELIA G

Premise Address: 772C JAKOSALEM ST
Billing Address: 772C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532469 GS6	Pole No	:	0157162
Serial No	:	26166923	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7641
Period From	:	03-26-2018	Prev Rdg	:	7507
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		88.63
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		6.74
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		214.81
CURRENT BILL - APRIL 2018		1,664.77
TOTAL AMOUNT DUE		1,663.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,477.00

Your monthly electricity consumption chart

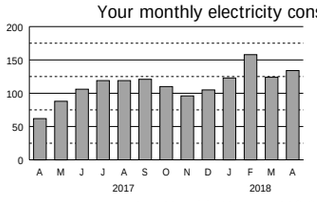

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.77		
Less : VAT	128.64		
Amount Net of VAT	1,536.13		
Less: BIR 2306	53.61		
BIR 2307	29.22	VATable Sales	1,449.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.17
Amount Due	1,453.30	VAT Zero Rated Sales	0.00
Add : VAT	128.64	VAT Amount	128.64
TOTAL AMOUNT DUE	1,581.94	TOTAL SALES	1,664.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1570/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ADELIA G
Meter Number : 532469 GS6
Pole Number : 0157162
Billing Period : APRIL 2018

Premise Address: 772C JAKOSALEM ST
Billing Address: 772C JAKOSALEM ST

BC20/144.0/1570/0/10/04-27-2018/10

584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131624597314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575288

13166200009

Date : 04-27-2018

BC20/144.0/1580/0157491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316620000-9

Customer Information----------

Name : BRANZUELA,SERAFIN

Premise Address: 804C JAKOSALEM ST 00004I
Billing Address: 804C JAKOSALEM ST 00004I

TIN :

Metering Information----------

Meter No	:	536043 GS6	Pole No	:	0157491
Serial No	:	224676187	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32676
Period From	:	03-26-2018	Prev Rdg	:	32093
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,449.20
Transmission Charge	0.3929/kWh	229.06
System Loss Charge	0.9514/kWh	554.67
Sub-Total		4,232.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	188.48
Sub-Total		257.21
Government Charges		
Franchise Tax - Local		46.22
Value Added Tax		
Generation		256.11
Transmission		24.84
System Loss		42.17
Distribution		200.78
Others		13.79
NPC/PSALM Adjustment		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.69
Sub-Total		915.92
CURRENT BILL - APRIL 2018		7,079.20
TOTAL AMOUNT DUE		7,079.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 6,114.36

Your monthly electricity consumption chart

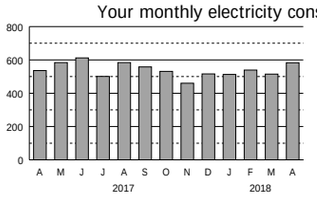

Avg Monthly Usage : 540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,079.20		
Less : VAT	542.11		
Amount Net of VAT	6,537.09		
Less: BIR 2306	225.89		
BIR 2307	124.19	VATable Sales	6,163.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.81
Amount Due	6,187.01	VAT Zero Rated Sales	0.00
Add : VAT	542.11	VAT Amount	542.11
TOTAL AMOUNT DUE	6,729.12	TOTAL SALES	7,079.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1580/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRANZUELA,SERAFIN
Meter Number : 536043 GS6
Pole Number : 0157491
Billing Period : APRIL 2018

Premise Address: 804C JAKOSALEM ST 00004I
Billing Address: 804C JAKOSALEM ST 00004I

BC20/144.0/1580/0/10/04-27-2018/10

585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340802519817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577597

34066200006

Date : 04-27-2018

BC20/144.0/1630/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406620000-6

Customer Information----------

Name : LIBUDLIBUD,EMEILIO R

Premise Address: 800D D JAKOSALEM ST
Billing Address: 800D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1058279	Pole No	:	0260702
Serial No	:	121750734	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6813
Period From	:	03-27-2018	Prev Rdg	:	6638
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		2,127.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,240.00

Your monthly electricity consumption chart

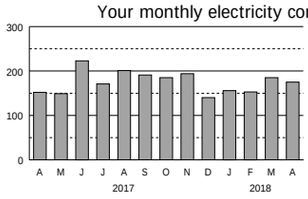

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1630/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBUDLIBUD,EMEILIO R
Meter Number : MTR1058279
Pole Number : 0260702
Billing Period : APRIL 2018

Premise Address: 800D D JAKOSALEM ST
Billing Address: 800D D JAKOSALEM ST

BC20/144.0/1630/0/10/04-27-2018/10

586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106297553864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568496

10698200002

Date : 04-27-2018

BC20/144.0/1650/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069820000-2

Customer Information----------

Name : PEREZ,ANTONIETA M

Premise Address: 164 D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 164 D JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	345950GS6	Pole No	:	0260702
Serial No	:	46728143	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27518
Period From	:	03-27-2018	Prev Rdg	:	27372
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		7.28
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		233.92
CURRENT BILL - APRIL 2018		1,812.74
TOTAL AMOUNT DUE		1,811.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,582.00

Your monthly electricity consumption chart

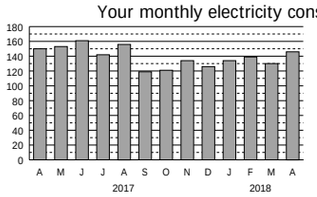

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.74		
Less : VAT	140.04		
Amount Net of VAT	1,672.70		
Less: BIR 2306	58.34		
BIR 2307	31.81	VATable Sales	1,578.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.88
Amount Due	1,582.55	VAT Zero Rated Sales	0.00
Add : VAT	140.04	VAT Amount	140.04
TOTAL AMOUNT DUE	1,722.59	TOTAL SALES	1,812.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1650/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ANTONIETA M

Meter Number : 345950GS6

Pole Number : 0260702

Billing Period : APRIL 2018

Premise Address: 164 D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 164 D JAKOSALEM ST SAN ANTONIO CEBU CITY

BC20/144.0/1650/0/10/04-27-2018/10

587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486794611704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575530

48688200004

Date : 04-27-2018

BC20/144.0/1750/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868820000-4

Customer Information----------

Name : HAPITAN,ERIC P

Premise Address: 790-D D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 790-D D JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	28342GS3	Pole No	:	0260674
Serial No	:	68529480	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	66577
Period From	:	03-27-2018	Prev Rdg	:	66480
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,115.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 665.00

Your monthly electricity consumption chart

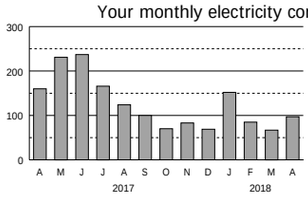

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1750/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAPITAN,ERIC P
Meter Number : 28342GS3
Pole Number : 0260674
Billing Period : APRIL 2018

Premise Address: 790-D D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 790-D D JAKOSALEM ST SAN ANTONIO CEBU CITY

BC20/144.0/1750/0/10/04-27-2018/10

588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371464485119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572777

37137200004

Date : 04-27-2018

BC20/144.0/1760/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713720000-4

Customer Information----------

Name : GUTIERREZ,EVANGELINE TM P.

Premise Address: 164 D JAKOSALEM ST CEBU CITY
Billing Address: 164 D JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038757	Pole No	:	0260674
Serial No	:	126818787	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4300
Period From	:	03-27-2018	Prev Rdg	:	4211
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 905.84	- 45.29
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		7.14
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 0.36
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		137.66
CURRENT BILL - APRIL 2018		1,050.64
TOTAL AMOUNT DUE		1,050.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,183.00

Your monthly electricity consumption chart

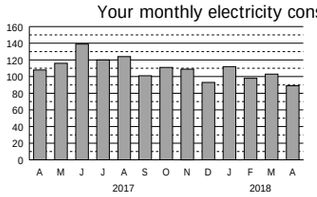

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.64		
Less : VAT	80.80		
Amount Net of VAT	969.84		
Less: BIR 2306	33.68		
BIR 2307	18.40	VATable Sales	912.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.86
Amount Due	917.76	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	998.56	TOTAL SALES	1,050.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1760/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIERREZ,EVANGELINE TM P.
Meter Number : MTR1038757
Pole Number : 0260674
Billing Period : APRIL 2018

Premise Address: 164 D JAKOSALEM ST CEBU CITY
Billing Address: 164 D JAKOSALEM ST CEBU CITY

BC20/144.0/1760/0/10/04-27-2018/10

589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721905297674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572693

72166200005

Date : 04-27-2018

BC20/144.0/1780/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216620000-5

Customer Information----------

Name : CONDE,FRANCISCO

Premise Address: 802G D JAKOSALEMST
Billing Address: 802G D JAKOSALEMST

TIN :

Metering Information----------

Meter No	:	347700GS6	Pole No	:	0260674
Serial No	:	49002104	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53939
Period From	:	03-27-2018	Prev Rdg	:	53648
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		181.32
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		13.29
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		464.29
CURRENT BILL - APRIL 2018		3,596.07
TOTAL AMOUNT DUE		3,596.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,646.84

Your monthly electricity consumption chart

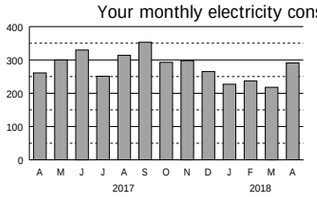

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.07		
Less : VAT	277.29		
Amount Net of VAT	3,318.78		
Less: BIR 2306	115.54		
BIR 2307	63.11	VATable Sales	3,131.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.00
Amount Due	3,140.13	VAT Zero Rated Sales	0.00
Add : VAT	277.29	VAT Amount	277.29
TOTAL AMOUNT DUE	3,417.42	TOTAL SALES	3,596.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1780/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDE,FRANCISCO
Meter Number : 347700GS6
Pole Number : 0260674
Billing Period : APRIL 2018

Premise Address: 802G D JAKOSALEMST
Billing Address: 802G D JAKOSALEMST

BC20/144.0/1780/0/10/04-27-2018/10

590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661580085688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570022

66104471116

Date : 04-27-2018

BC20/144.0/1800/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610447111-6

Customer Information----------

Name : ESTRELLA,JOSE MARDON CAMBAYA

Premise Address: 790-G D. JAKOSALEM ST. SAN ANTONIO DE PADUA, CEBU CITY

Billing Address: 790-G D. JAKOSALEM ST. SAN ANTONIO DE PADUA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	186612DS6	Pole No	:	0260674
Serial No	:	12057027	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	65385
Period From	:	03-27-2018	Prev Rdg	:	65142
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	2180	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.56
Sub-Total		107.20
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		5.75
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		382.10
CURRENT BILL - APRIL 2018		2,953.92
TOTAL AMOUNT DUE		2,953.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,481.00

Your monthly electricity consumption chart

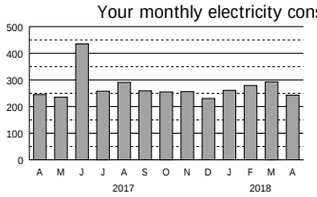

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.92		
Less : VAT	226.27		
Amount Net of VAT	2,727.65		
Less: BIR 2306	94.28		
BIR 2307	51.82	VATable Sales	2,571.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.83
Amount Due	2,581.55	VAT Zero Rated Sales	0.00
Add : VAT	226.27	VAT Amount	226.27
TOTAL AMOUNT DUE	2,807.82	TOTAL SALES	2,953.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1800/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,JOSE MARDON CAMBAYA

Meter Number : 186612DS6

Pole Number : 0260674

Billing Period : APRIL 2018

Premise Address: 790-G D. JAKOSALEM ST. SAN ANTONIO DE PADUA, CEBU CITY
Billing Address: 790-G D. JAKOSALEM ST. SAN ANTONIO DE PADUA, CEBU CITY

BC20/144.0/1800/0/10/04-27-2018/10

591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135767861802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576256

13568080017

Date : 04-27-2018

BC20/144.0/1802/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356808001-7

Customer Information----------

Name : TUDTUD,DALE MOMONGAN

Premise Address: DON PEDRO CUI ST CEBU CITY
Billing Address: DON PEDRO CUI ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215910	Pole No	:	0260674
Serial No	:	85120359	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-27-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,195.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,190.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 3, 2017 - 57.00

Your monthly electricity consumption chart

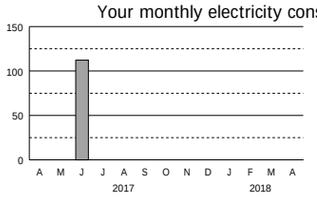

Avg Monthly Usage : 8.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1802/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,DALE MOMONGAN
Meter Number : MTR1215910
Pole Number : 0260674
Billing Period : APRIL 2018

Premise Address: DON PEDRO CUI ST CEBU CITY
Billing Address: DON PEDRO CUI ST CEBU CITY

BC20/144.0/1802/0/10/04-27-2018/10

592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382896844707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576013

38228200002

Date : 04-27-2018

BC20/144.0/1810/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822820000-2

Customer Information----------

Name : PERALES,IGNACIA P

Premise Address: 804-I D JAKOSALEM ST

Billing Address: 804-I D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	172093DS6	Pole No	:	0229490
Serial No	:	12925842	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48313
Period From	:	03-27-2018	Prev Rdg	:	48249
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	310	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		628.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,560.00

Your monthly electricity consumption chart

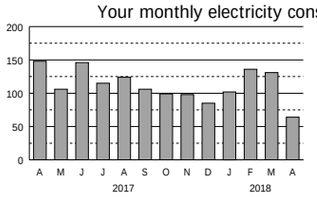

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1810/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALES,IGNACIA P

Meter Number : 172093DS6

Pole Number : 0229490

Billing Period : APRIL 2018

Premise Address: 804-I D JAKOSALEM ST
Billing Address: 804-I D JAKOSALEM ST

BC20/144.0/1810/0/10/04-27-2018/10

593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238979596189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577029

23809200001

Date : 04-27-2018

BC20/144.0/1840/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380920000-1

Customer Information----------

Name : NUNEZA,LUCIMENDA

Premise Address: D. JAKOSALEM ST.
Billing Address: D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1023797	Pole No	:	0229490
Serial No	:	121758076	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3365
Period From	:	03-27-2018	Prev Rdg	:	3271
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 0.97
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.27
CURRENT BILL - APRIL 2018		1,099.76
TOTAL AMOUNT DUE		1,098.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 824.00

Your monthly electricity consumption chart

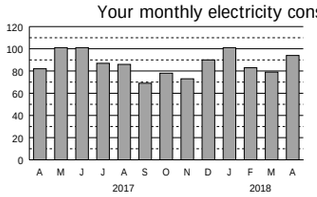

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.76		
Less : VAT	84.28		
Amount Net of VAT	1,015.48		
Less: BIR 2306	35.13		
BIR 2307	19.25	VATable Sales	955.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.99
Amount Due	961.10	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,045.38	TOTAL SALES	1,099.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1840/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZA,LUCIMENDA
Meter Number : MTR1023797
Pole Number : 0229490
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST.
Billing Address: D. JAKOSALEM ST.

BC20/144.0/1840/0/10/04-27-2018/10

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801529446279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567030

80166200008

Date : 04-27-2018

BC20/144.0/1850/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016620000-8

Customer Information----------

Name : NUNEZA,LUCIMENDA C

Premise Address: BK #784 D. JAKOSALEM ST.
Billing Address: BK #784 D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	536899 GS6	Pole No	:	0157463
Serial No	:	58265196	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8384
Period From	:	03-26-2018	Prev Rdg	:	8346
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.68
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.26
CURRENT BILL - APRIL 2018		252.47
TOTAL AMOUNT DUE		207.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 250.00

Your monthly electricity consumption chart

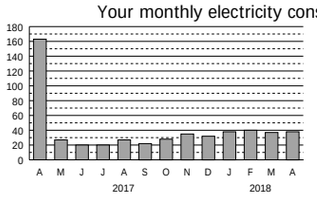

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.47		
Less : VAT	18.33		
Amount Net of VAT	234.14		
Less: BIR 2306	7.65		
BIR 2307	4.26	VATable Sales	211.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	222.23	VAT Zero Rated Sales	0.00
Add : VAT	18.33	VAT Amount	18.33
TOTAL AMOUNT DUE	240.56	TOTAL SALES	252.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1850/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZA,LUCIMENDA C
Meter Number : 536899 GS6
Pole Number : 0157463
Billing Period : APRIL 2018

Premise Address: BK #784 D. JAKOSALEM ST.
Billing Address: BK #784 D. JAKOSALEM ST.

BC20/144.0/1850/0/10/04-27-2018/10

595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204905218465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567815

20458200001

Date : 04-27-2018

BC20/144.0/1860/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045820000-1

Customer Information----------
Name : CANADA,SONIA A TM

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1223193	Pole No	:	0157463
Serial No	:	133479887	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	465
Period From	:	03-26-2018	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,818.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,812.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MAY 6, 2017 - 4,000.00

Your monthly electricity consumption chart

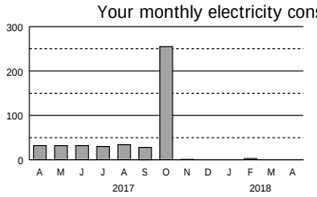

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1860/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,SONIA A TM
Meter Number : MTR1223193
Pole Number : 0157463
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/1860/0/10/04-27-2018/10

596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231518162263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575251

23129200004

Date : 04-27-2018

BC20/144.0/1870/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312920000-4

Customer Information----------

Name : GANDIONCO,CARMELITA A

Premise Address: 804-G D. JAKOSALEM ST. SAN ANTONIO CEBU CITY
Billing Address: 804-G D. JAKOSALEM ST. SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014123	Pole No	:	0157463
Serial No	:	40609693	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6716
Period From	:	03-27-2018	Prev Rdg	:	6589
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.6834/kWh	86.79
System Loss Charge	0.9273/kWh	117.77
Sub-Total		955.93
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		55.78
Transmission		9.41
System Loss		9.13
Distribution		44.21
Others		3.04
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		204.25
CURRENT BILL - APRIL 2018		1,584.60
TOTAL AMOUNT DUE		1,583.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,633.00

Your monthly electricity consumption chart

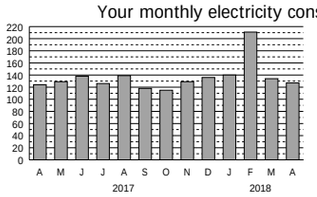

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.60		
Less : VAT	122.53		
Amount Net of VAT	1,462.07		
Less: BIR 2306	51.06		
BIR 2307	27.81	VATable Sales	1,380.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.72
Amount Due	1,383.20	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,505.73	TOTAL SALES	1,584.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1870/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANDIONCO,CARMELITA A

Meter Number : MTR1014123

Pole Number : 0157463

Billing Period : APRIL 2018

Premise Address: 804-G D. JAKOSALEM ST. SAN ANTONIO CEBU CITY
Billing Address: 804-G D. JAKOSALEM ST. SAN ANTONIO CEBU CITY

BC20/144.0/1870/0/10/04-27-2018/10

597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366623747509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571268

36697200008

Date : 04-27-2018

BC20/144.0/1880/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669720000-8

Customer Information----------

Name : ALIPIN,AVELINA A

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536919 GS6	Pole No	:	0157463
Serial No	:	58262093	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5288
Period From	:	03-26-2018	Prev Rdg	:	5226
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 96.56
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.58
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.02
CURRENT BILL - APRIL 2018		622.02
TOTAL AMOUNT DUE		621.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 496.00

Your monthly electricity consumption chart

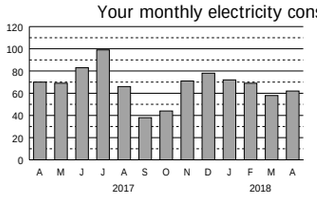

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.02		
Less : VAT	47.15		
Amount Net of VAT	574.87		
Less: BIR 2306	19.64		
BIR 2307	10.80	VATable Sales	536.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	544.43	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	591.58	TOTAL SALES	622.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1880/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIPIN,AVELINA A
Meter Number : 536919 GS6
Pole Number : 0157463
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/1880/0/10/04-27-2018/10

598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701913374254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566892

70166200009

Date : 04-27-2018

BC20/144.0/1920/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016620000-9

Customer Information----------

Name : DEIPARINE,ELEUTERIO T

Premise Address: 820C JAKOSALEM ST
Billing Address: 820C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536882 GS6	Pole No	:	0157463
Serial No	:	68666566	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3559
Period From	:	03-26-2018	Prev Rdg	:	3399
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		103.87
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		7.81
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		256.09
CURRENT BILL - APRIL 2018		1,984.46
TOTAL AMOUNT DUE		1,948.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,700.00

Your monthly electricity consumption chart

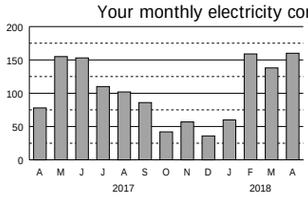

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.46		
Less : VAT	153.22		
Amount Net of VAT	1,831.24		
Less: BIR 2306	63.84		
BIR 2307	34.83	VATable Sales	1,728.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.87
Amount Due	1,732.57	VAT Zero Rated Sales	0.00
Add : VAT	153.22	VAT Amount	153.22
TOTAL AMOUNT DUE	1,885.79	TOTAL SALES	1,984.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1920/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,ELEUTERIO T
Meter Number : 536882 GS6
Pole Number : 0157463
Billing Period : APRIL 2018

Premise Address: 820C JAKOSALEM ST
Billing Address: 820C JAKOSALEM ST

BC20/144.0/1920/0/10/04-27-2018/10

599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534611800774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575578

53439200006

Date : 04-27-2018

BC20/144.0/1940/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343920000-6

Customer Information----------

Name : FAMADOR,MANUEL

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536669 GS6	Pole No	:	0157463
Serial No	:	76828719	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5820
Period From	:	03-27-2018	Prev Rdg	:	5743
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		799.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 642.00

Your monthly electricity consumption chart

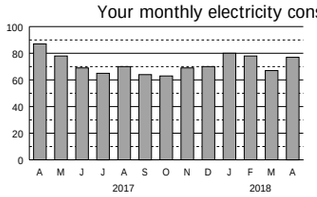

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1940/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,MANUEL
Meter Number : 536669 GS6
Pole Number : 0157463
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/1940/0/10/04-27-2018/10 600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 695963164853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579979

69567200006

Date : 04-27-2018

BC20/144.0/1950/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956720000-6

Customer Information----------

Name : FAMADOR,EDGARDO TM M.

Premise Address: 810-C D JAKOSALEM ST BRGY SN ANTONIO CEBU CITY
Billing Address: 810-C D JAKOSALEM ST BRGY SN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	536925 GS6	Pole No	:	0157463
Serial No	:	224986892	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3485
Period From	:	03-26-2018	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		365.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 623.00

Your monthly electricity consumption chart

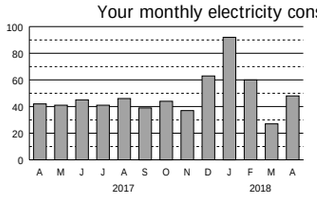

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1950/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,EDGARDO TM M.
Meter Number : 536925 GS6
Pole Number : 0157463
Billing Period : APRIL 2018

Premise Address: 810-C D JAKOSALEM ST BRGY SN ANTONIO CEBU CITY
Billing Address: 810-C D JAKOSALEM ST BRGY SN ANTONIO CEBU CITY

BC20/144.0/1950/0/10/04-27-2018/10

601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221436127952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22166200000

BILLING STATEMENT

1014572483

Date : 04-27-2018

BC20/144.0/1990/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216620000-0

Customer Information----------

Name : TAN,ROGELIO

Premise Address: #820 DON PEDRO CUI ST
Billing Address: #820 DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	015511 EFS6	Pole No	:	0229490
Serial No	:	95966579	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10459
Period From	:	03-27-2018	Prev Rdg	:	10030
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,538.09
Transmission Charge	0.3929/kWh	168.55
System Loss Charge	0.9514/kWh	408.15
Sub-Total		3,114.79
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.70
Sub-Total		189.27
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		188.47
Transmission		18.27
System Loss		31.02
Distribution		147.90
Others		10.15
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		674.13
CURRENT BILL - APRIL 2018		5,210.69
TOTAL AMOUNT DUE		5,209.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,861.00

Your monthly electricity consumption chart

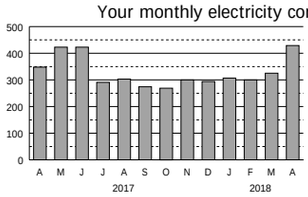

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.69		
Less : VAT	399.06		
Amount Net of VAT	4,811.63		
Less: BIR 2306	166.28		
BIR 2307	91.41	VATable Sales	4,536.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.07
Amount Due	4,553.94	VAT Zero Rated Sales	0.00
Add : VAT	399.06	VAT Amount	399.06
TOTAL AMOUNT DUE	4,953.00	TOTAL SALES	5,210.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1990/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ROGELIO
Meter Number : 015511 EFS6
Pole Number : 0229490
Billing Period : APRIL 2018

Premise Address: #820 DON PEDRO CUI ST
Billing Address: #820 DON PEDRO CUI ST

BC20/144.0/1990/0/10/04-27-2018/10

602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515328836695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570281

51578200001

Date : 04-27-2018

BC20/144.0/2010/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157820000-1

Customer Information----------

Name : PAJARON,REYNALDO B

Premise Address: 820 D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 820 D JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	177005DS6	Pole No	:	0229490
Serial No	:	11037839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27464
Period From	:	03-27-2018	Prev Rdg	:	27171
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	420	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		6.93
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		460.61
CURRENT BILL - APRIL 2018		3,560.61
TOTAL AMOUNT DUE		3,559.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,327.00

Your monthly electricity consumption chart

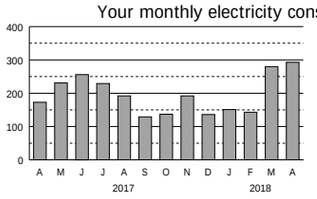

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.61		
Less : VAT	272.73		
Amount Net of VAT	3,287.88		
Less: BIR 2306	113.62		
BIR 2307	62.47	VATable Sales	3,100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.88
Amount Due	3,111.79	VAT Zero Rated Sales	0.00
Add : VAT	272.73	VAT Amount	272.73
TOTAL AMOUNT DUE	3,384.52	TOTAL SALES	3,560.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2010/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJARON,REYNALDO B
Meter Number : 177005DS6
Pole Number : 0229490
Billing Period : APRIL 2018

Premise Address: 820 D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 820 D JAKOSALEM ST SAN ANTONIO CEBU CITY

BC20/144.0/2010/0/10/04-27-2018/10

603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911568089400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569757

91166200005

Date : 04-27-2018

BC20/144.0/2040/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116620000-5

Customer Information----------

Name : OBENZA,ANTONINA

Premise Address: 878C JAKOSALEM ST
Billing Address: 878C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	400711GS6	Pole No	:	0232504
Serial No	:	2003222287	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33190
Period From	:	03-27-2018	Prev Rdg	:	33094
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		4.14
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 0.83
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.95
CURRENT BILL - APRIL 2018		1,128.78
TOTAL AMOUNT DUE		1,128.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,097.00

Your monthly electricity consumption chart

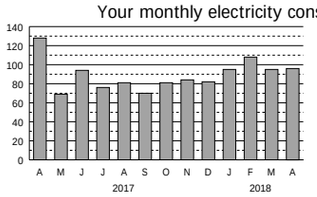

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.78		
Less : VAT	86.66		
Amount Net of VAT	1,042.12		
Less: BIR 2306	36.10		
BIR 2307	19.76	VATable Sales	980.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.29
Amount Due	986.26	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,072.92	TOTAL SALES	1,128.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2040/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENZA,ANTONINA
Meter Number : 400711GS6
Pole Number : 0232504
Billing Period : APRIL 2018

Premise Address: 878C JAKOSALEM ST
Billing Address: 878C JAKOSALEM ST

BC20/144.0/2040/0/10/04-27-2018/10

604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811528282702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569863

81166200006

Date : 04-27-2018

BC20/144.0/2050/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116620000-6

Customer Information----------
Name : OBENZA,ANTONIA -UPS

Premise Address: 12F DON PEDRO CUI
Billing Address: 12F DON PEDRO CUI

TIN :

Metering Information----------

Meter No	:	400712GS6	Pole No	:	0232504
Serial No	:	2003222290	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50466
Period From	:	03-27-2018	Prev Rdg	:	49568
No of Days	:	30	Diff Rdg	:	898
Avg kWh/day	:	29.93	Registered	:	898
Conn Load	:	0	Billed kWh	:	898

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,312.84
Transmission Charge	0.3929/kWh	352.82
System Loss Charge	0.9514/kWh	854.36
Sub-Total		6,520.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	105.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	290.32
Sub-Total		396.17
Government Charges		
Franchise Tax - Local		71.18
Value Added Tax		
Generation		394.50
Transmission		38.26
System Loss		64.95
Distribution		308.93
Others		21.24
NPC/PSALM Adjustment		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
NPC Stranded Debts	0.0265/kWh	23.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.33
Sub-Total		1,410.46
CURRENT BILL - APRIL 2018		10,901.10
TOTAL AMOUNT DUE		10,893.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 7,150.00

Your monthly electricity consumption chart

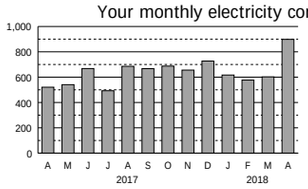

Avg Monthly Usage : 641.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,901.10		
Less : VAT	834.69		
Amount Net of VAT	10,066.41		
Less: BIR 2306	347.80		
BIR 2307	191.24	VATable Sales	9,490.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	575.77
Amount Due	9,527.37	VAT Zero Rated Sales	0.00
Add : VAT	834.69	VAT Amount	834.69
TOTAL AMOUNT DUE	10,362.06	TOTAL SALES	10,901.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2050/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENZA,ANTONIA -UPS
Meter Number : 400712GS6
Pole Number : 0232504
Billing Period : APRIL 2018

Premise Address: 12F DON PEDRO CUI
Billing Address: 12F DON PEDRO CUI

BC20/144.0/2050/0/10/04-27-2018/10

605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210823328087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569176

21056200005

Date : 04-27-2018

BC20/144.0/2060/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105620000-5

Customer Information----------
Name : MAHINAY,RUPERTO

Premise Address: 20G DON PEDRO CUI ST
Billing Address: 20G DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	315943GS6	Pole No	:	0232504
Serial No	:	47685988	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45116
Period From	:	03-27-2018	Prev Rdg	:	44827
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		6.84
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		454.36
CURRENT BILL - APRIL 2018		3,512.08
TOTAL AMOUNT DUE		3,457.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,500.00

Your monthly electricity consumption chart

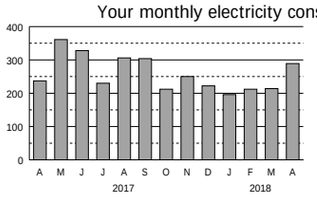

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.08		
Less : VAT	269.04		
Amount Net of VAT	3,243.04		
Less: BIR 2306	112.10		
BIR 2307	61.61	VATable Sales	3,057.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.32
Amount Due	3,069.33	VAT Zero Rated Sales	0.00
Add : VAT	269.04	VAT Amount	269.04
TOTAL AMOUNT DUE	3,338.37	TOTAL SALES	3,512.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2060/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,RUPERTO
Meter Number : 315943GS6
Pole Number : 0232504
Billing Period : APRIL 2018

Premise Address: 20G DON PEDRO CUI ST
Billing Address: 20G DON PEDRO CUI ST

BC20/144.0/2060/0/10/04-27-2018/10

606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711827038430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569654

71166200007

Date : 04-27-2018

BC20/144.0/2080/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116620000-7

Customer Information----------

Name : LUMAPAS,CESAR

Premise Address: 14 O RR LANDON ST
Billing Address: 14 O RR LANDON ST

TIN :

Metering Information----------

Meter No	:	241820DS6	Pole No	:	0232504
Serial No	:	10670203	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28315
Period From	:	03-27-2018	Prev Rdg	:	27752
No of Days	:	30	Diff Rdg	:	563
Avg kWh/day	:	18.77	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,330.88
Transmission Charge	0.3929/kWh	221.20
System Loss Charge	0.9514/kWh	535.64
Sub-Total		4,087.72
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.02
Sub-Total		248.39
Government Charges		
Franchise Tax - Local		44.64
Value Added Tax		
Generation		247.34
Transmission		23.99
System Loss		40.70
Distribution		193.91
Others		13.32
NPC/PSALM Adjustment		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
NPC Stranded Debts	0.0265/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.03
Sub-Total		884.53
CURRENT BILL - APRIL 2018		6,836.55
TOTAL AMOUNT DUE		6,835.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5,795.00

Your monthly electricity consumption chart

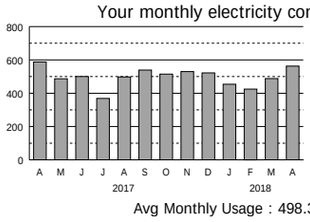

Avg Monthly Usage : 498.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,836.55		
Less : VAT	523.53		
Amount Net of VAT	6,313.02		
Less: BIR 2306	218.15		
BIR 2307	119.93	VATable Sales	5,952.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.00
Amount Due	5,974.94	VAT Zero Rated Sales	0.00
Add : VAT	523.53	VAT Amount	523.53
TOTAL AMOUNT DUE	6,498.47	TOTAL SALES	6,836.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2080/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,CESAR
Meter Number : 241820DS6
Pole Number : 0232504
Billing Period : APRIL 2018

Premise Address: 14 O RR LANDON ST
Billing Address: 14 O RR LANDON ST

BC20/144.0/2080/0/10/04-27-2018/10

607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311867344158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569609

31166200001

Date : 04-27-2018

BC20/144.0/2090/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116620000-1

Customer Information----------

Name : LUMAPAS,MICHAEL

Premise Address: 14B RR LANDON ST
Billing Address: 14B RR LANDON ST

TIN :

Metering Information----------

Meter No	:	241830DS6	Pole No	:	0232504
Serial No	:	10168195	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	62822
Period From	:	03-27-2018	Prev Rdg	:	62417
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,396.10
Transmission Charge	0.3929/kWh	159.12
System Loss Charge	0.9514/kWh	385.32
Sub-Total		2,940.54
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.94
Sub-Total		178.68
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		177.92
Transmission		17.25
System Loss		29.28
Distribution		139.66
Others		9.58
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		636.45
CURRENT BILL - APRIL 2018		4,919.49
TOTAL AMOUNT DUE		4,919.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5,652.00

Your monthly electricity consumption chart

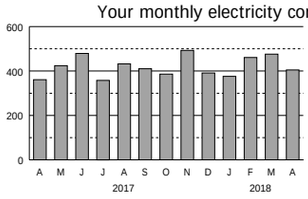

Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.49		
Less : VAT	376.76		
Amount Net of VAT	4,542.73		
Less: BIR 2306	156.99		
BIR 2307	86.30	VATable Sales	4,283.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.69
Amount Due	4,299.44	VAT Zero Rated Sales	0.00
Add : VAT	376.76	VAT Amount	376.76
TOTAL AMOUNT DUE	4,676.20	TOTAL SALES	4,919.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2090/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,MICHAEL
Meter Number : 241830DS6
Pole Number : 0232504
Billing Period : APRIL 2018

Premise Address: 14B RR LANDON ST
Billing Address: 14B RR LANDON ST

BC20/144.0/2090/0/10/04-27-2018/10

608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511441452237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51166200009

BILLING STATEMENT

1014569512

Date : 04-27-2018

BC20/144.0/2100/0281540/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116620000-9

Customer Information----------

Name : LUMAPAS,MARIA

Premise Address: 878 JAKOSALEM ST
Billing Address: 878 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	466404 GS6	Pole No	:	0281540
Serial No	:	71748479	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5597
Period From	:	03-26-2018	Prev Rdg	:	5527
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,036.00

Your monthly electricity consumption chart

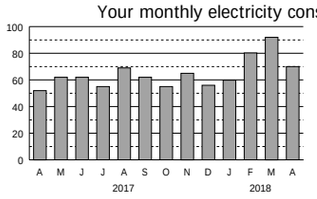

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2100/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,MARIA
Meter Number : 466404 GS6
Pole Number : 0281540
Billing Period : APRIL 2018

Premise Address: 878 JAKOSALEM ST
Billing Address: 878 JAKOSALEM ST

BC20/144.0/2100/0/10/04-27-2018/10

609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611195243727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61166200008

BILLING STATEMENT

1014569347

Date : 04-27-2018

BC20/144.0/2110/0281540/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116620000-8

Customer Information----------

Name : LUMAPAS,MARIA

Premise Address: 14B RR LANDON ST
Billing Address: 14B RR LANDON ST

TIN :

Metering Information----------

Meter No	:	413776 GS6	Pole No	:	0281540
Serial No	:	99743485	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9209
Period From	:	03-26-2018	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 655.00

Your monthly electricity consumption chart

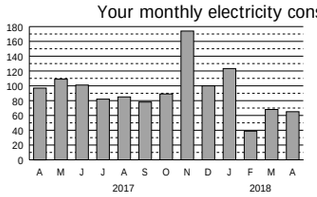

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2110/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,MARIA
Meter Number : 413776 GS6
Pole Number : 0281540
Billing Period : APRIL 2018

Premise Address: 14B RR LANDON ST
Billing Address: 14B RR LANDON ST

BC20/144.0/2110/0/10/04-27-2018/10

610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211024842438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21166200002

BILLING STATEMENT

1014569790

Date : 04-27-2018

BC20/144.0/2120/0156940/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116620000-2

Customer Information----------

Name : LUMAPAS,GAVINO JR

Premise Address: #14 RR LANDON ST
Billing Address: #14 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	420980 GS6	Pole No	:	0156940
Serial No	:	85727282	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6769
Period From	:	03-26-2018	Prev Rdg	:	6728
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 366.00

Your monthly electricity consumption chart

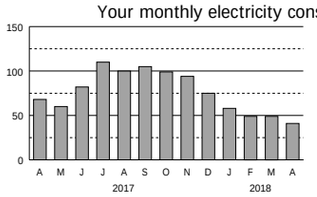

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2120/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,GAVINO JR
Meter Number : 420980 GS6
Pole Number : 0156940
Billing Period : APRIL 2018

Premise Address: #14 RR LANDON ST
Billing Address: #14 RR LANDON ST

BC20/144.0/2120/0/10/04-27-2018/10

611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411274987979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41166200000

1014570252

Date : 04-27-2018

BC20/144.0/2130/0156940/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116620000-0

Customer Information----------

Name : LUMAPAS,CESAR

Premise Address: #14 R R LANDON ST
Billing Address: #14 R R LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1071836	Pole No	:	0156940
Serial No	:	84441971	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2235
Period From	:	03-26-2018	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		830.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 734.00

Your monthly electricity consumption chart

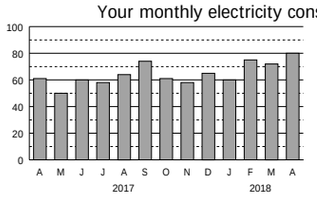

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2130/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,CESAR
Meter Number : MTR1071836
Pole Number : 0156940
Billing Period : APRIL 2018

Premise Address: #14 R R LANDON ST
Billing Address: #14 R R LANDON ST

BC20/144.0/2130/0/10/04-27-2018/10

612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725170896575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573822

72568200009

Date : 04-27-2018

BC20/144.0/2140/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256820000-9

Customer Information----------

Name : SOLON,CRISTINA S TM

Premise Address: R R LANDON
Billing Address: R R LANDON

TIN :

Metering Information----------

Meter No	:	MTR1023840	Pole No	:	0232504
Serial No	:	121758539	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1934
Period From	:	03-27-2018	Prev Rdg	:	1901
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	350	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 590.50	11.81
Sub-Total		26.37
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		2.22
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		55.08
CURRENT BILL - APRIL 2018		429.26
TOTAL AMOUNT DUE		428.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 591.00

Your monthly electricity consumption chart

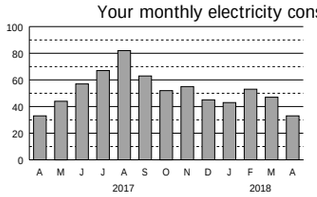

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.26		
Less : VAT	33.72		
Amount Net of VAT	395.54		
Less: BIR 2306	14.06		
BIR 2307	7.54	VATable Sales	374.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	373.94	VAT Zero Rated Sales	0.00
Add : VAT	33.72	VAT Amount	33.72
TOTAL AMOUNT DUE	407.66	TOTAL SALES	429.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2140/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CRISTINA S TM

Meter Number : MTR1023840

Pole Number : 0232504

Billing Period : APRIL 2018

Premise Address: R R LANDON
Billing Address: R R LANDON

BC20/144.0/2140/0/10/04-27-2018/10

613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830628068771

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014575520

83022362475

Date : 04-27-2018

BC20/144.0/2143/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302236247-5

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M3) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Billing Address: (M3) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	BSG1700564	Pole No	:	0229490
Serial No	:	85151100	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	289
Period From	:	03-27-2018	Prev Rdg	:	256
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	472	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.91
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.47
CURRENT BILL - APRIL 2018		216.02
TOTAL AMOUNT DUE		82.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 152.00

Your monthly electricity consumption chart

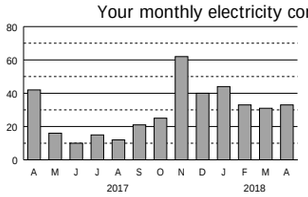

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.02		
Less : VAT	15.57		
Amount Net of VAT	200.45		
Less: BIR 2306	6.49		
BIR 2307	3.64	VATable Sales	180.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	190.32	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	205.89	TOTAL SALES	216.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2143/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CONCEPCION TIGBAO

Meter Number : BSG1700564

Pole Number : 0229490

Billing Period : APRIL 2018

Premise Address: (M3) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M3) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

BC20/144.0/2143/0/10/04-27-2018/10

614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993039277374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578182

99395010566

Date : 04-27-2018

BC20/144.0/2144/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939501056-6

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M1) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Billing Address: (M1) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	BSG1703869	Pole No	:	0229490
Serial No	:	85163661	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	539
Period From	:	03-27-2018	Prev Rdg	:	427
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	472	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 552.50	11.05
Sub-Total		60.46
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		3.99
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		177.91
CURRENT BILL - APRIL 2018		1,377.03
TOTAL AMOUNT DUE		1,373.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 556.00

Your monthly electricity consumption chart

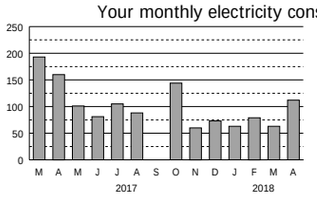

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.03		
Less : VAT	105.97		
Amount Net of VAT	1,271.06		
Less: BIR 2306	44.17		
BIR 2307	24.16	VATable Sales	1,199.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.94
Amount Due	1,202.73	VAT Zero Rated Sales	0.00
Add : VAT	105.97	VAT Amount	105.97
TOTAL AMOUNT DUE	1,308.70	TOTAL SALES	1,377.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2144/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CONCEPCION TIGBAO

Meter Number : BSG1703869

Pole Number : 0229490

Billing Period : APRIL 2018

Premise Address: (M1) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M1) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

BC20/144.0/2144/0/10/04-27-2018/10

615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772043808018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77252239866

1014572690

Date : 04-27-2018

BC20/144.0/2146/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725223986-6

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M7) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Billing Address: (M7) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	31348 GS6	Pole No	:	0281554
Serial No	:	80156022	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4813
Period From	:	02-26-2018	Prev Rdg	:	4733
No of Days	:	59	Diff Rdg	:	80
Avg kWh/day	:	1.36	Registered	:	80
Conn Load	:	295	Billed kWh	:	80

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.5 of 814.74	- 407.37
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 376.71
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 35.23
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		86.02
CURRENT BILL - APRIL 2018		524.05
TOTAL AMOUNT DUE		523.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 241.00

Your monthly electricity consumption chart

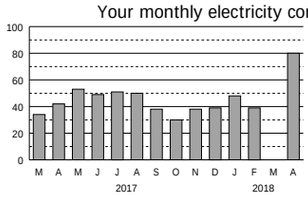

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.05		
Less : VAT	37.78		
Amount Net of VAT	486.27		
Less: BIR 2306	15.74		
BIR 2307	8.83	VATable Sales	438.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.24
Amount Due	461.70	VAT Zero Rated Sales	0.00
Add : VAT	37.78	VAT Amount	37.78
TOTAL AMOUNT DUE	499.48	TOTAL SALES	524.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2146/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CONCEPCION TIGBAO

Meter Number : 31348 GS6

Pole Number : 0281554

Billing Period : APRIL 2018

Premise Address: (M7) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M7) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

BC20/144.0/2146/0/10/04-27-2018/10

616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772328503121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572837

77280869726

Date : 04-27-2018

BC20/144.0/2147/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728086972-6

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M6) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Billing Address: (M6) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	530816 GS6	Pole No	:	0281554
Serial No	:	61152771	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9465
Period From	:	03-26-2018	Prev Rdg	:	9234
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	472	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		142.35
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		10.36
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		368.50
CURRENT BILL - APRIL 2018		2,854.02
TOTAL AMOUNT DUE		2,854.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,022.00

Your monthly electricity consumption chart

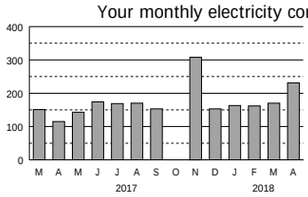

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.02		
Less : VAT	220.06		
Amount Net of VAT	2,633.96		
Less: BIR 2306	91.71		
BIR 2307	50.08	VATable Sales	2,485.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.44
Amount Due	2,492.17	VAT Zero Rated Sales	0.00
Add : VAT	220.06	VAT Amount	220.06
TOTAL AMOUNT DUE	2,712.23	TOTAL SALES	2,854.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2147/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CONCEPCION TIGBAO

Meter Number : 530816 GS6

Pole Number : 0281554

Billing Period : APRIL 2018

Premise Address: (M6) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M6) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

BC20/144.0/2147/0/10/04-27-2018/10

617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939756604670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93974519915

BILLING STATEMENT

1014577779

Date : 04-27-2018

BC20/144.0/2148/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397451991-5

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M10) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Billing Address: (M10) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	489722 GS6	Pole No	:	0281554
Serial No	:	68577079	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4980
Period From	:	03-26-2018	Prev Rdg	:	4980
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 20.00

Your monthly electricity consumption chart

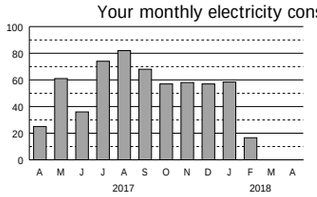

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2148/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CONCEPCION TIGBAO

Meter Number : 489722 GS6

Pole Number : 0281554

Billing Period : APRIL 2018

Premise Address: (M10) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M10) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

BC20/144.0/2148/0/10/04-27-2018/10

618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419074283161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571821

41991596366

Date : 04-27-2018

BC20/144.0/2149/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199159636-6

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M8) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Billing Address: (M8) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	422591 GS6	Pole No	:	0281554
Serial No	:	73792877	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4983
Period From	:	03-26-2018	Prev Rdg	:	4840
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	472	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		92.00
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		6.88
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		228.85
CURRENT BILL - APRIL 2018		1,773.28
TOTAL AMOUNT DUE		1,768.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,450.00

Your monthly electricity consumption chart

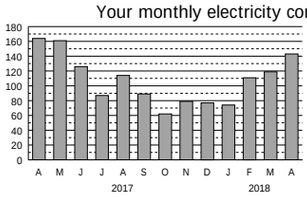

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.28		
Less : VAT	136.92		
Amount Net of VAT	1,636.36		
Less: BIR 2306	57.06		
BIR 2307	31.12	VATable Sales	1,544.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.93
Amount Due	1,548.18	VAT Zero Rated Sales	0.00
Add : VAT	136.92	VAT Amount	136.92
TOTAL AMOUNT DUE	1,685.10	TOTAL SALES	1,773.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2149/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CONCEPCION TIGBAO

Meter Number : 422591 GS6

Pole Number : 0281554

Billing Period : APRIL 2018

Premise Address: (M8) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M8) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

BC20/144.0/2149/0/10/04-27-2018/10

619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993120259320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577975

99348200009

Date : 04-27-2018

BC20/144.0/2150/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934820000-9

Customer Information----------

Name : SOLON,CRISTINA S

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1023242	Pole No	:	0232504
Serial No	:	121758431	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2951
Period From	:	03-27-2018	Prev Rdg	:	2881
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	560	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 713.53	- 107.03
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 73.51
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 7.64
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		100.48
CURRENT BILL - APRIL 2018		740.50
TOTAL AMOUNT DUE		739.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 545.00

Your monthly electricity consumption chart

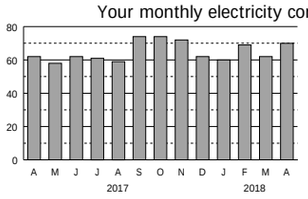

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.50		
Less : VAT	56.33		
Amount Net of VAT	684.17		
Less: BIR 2306	23.49		
BIR 2307	12.90	VATable Sales	640.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.15
Amount Due	647.78	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	704.11	TOTAL SALES	740.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2150/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CRISTINA S
Meter Number : MTR1023242
Pole Number : 0232504
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/2150/0/10/04-27-2018/10

620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 011414941630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569983

01166200004

Date : 04-27-2018

BC20/144.0/2160/0281540/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116620000-4

Customer Information----------

Name : SOLON,PEDRO

Premise Address: R R LANDON
Billing Address: R R LANDON

TIN :

Metering Information----------

Meter No	:	468267 GS6	Pole No	:	0281540
Serial No	:	76864107	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5597
Period From	:	03-26-2018	Prev Rdg	:	5502
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		6.69
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 0.50
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		146.79
CURRENT BILL - APRIL 2018		1,120.07
TOTAL AMOUNT DUE		1,119.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,216.00

Your monthly electricity consumption chart

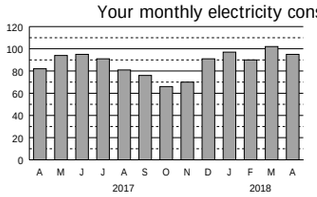

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.07		
Less : VAT	86.10		
Amount Net of VAT	1,033.97		
Less: BIR 2306	35.88		
BIR 2307	19.61	VATable Sales	973.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.69
Amount Due	978.48	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,064.58	TOTAL SALES	1,120.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2160/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,PEDRO
Meter Number : 468267 GS6
Pole Number : 0281540
Billing Period : APRIL 2018

Premise Address: R R LANDON
Billing Address: R R LANDON

BC20/144.0/2160/0/10/04-27-2018/10

621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351395287531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566904

35118200001

Date : 04-27-2018

BC20/144.0/2190/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511820000-1

Customer Information----------

Name : SOLON,CRISTINA S TM

Premise Address: 824-D SOLON COMPOUND D JAKOSALEM ST

Billing Address: 824-D SOLON COMPOUND D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	530749 GS6	Pole No	:	0281554
Serial No	:	25894139	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19440
Period From	:	03-26-2018	Prev Rdg	:	19440
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 588.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 582.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 9, 2018 - 3,337.00

Your monthly electricity consumption chart

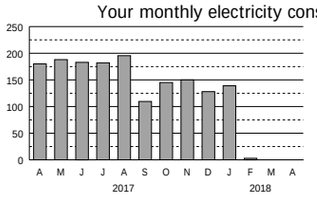

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2190/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CRISTINA S TM

Meter Number : 530749 GS6

Pole Number : 0281554

Billing Period : APRIL 2018

Premise Address: 824-D SOLON COMPOUND D JAKOSALEM ST
Billing Address: 824-D SOLON COMPOUND D JAKOSALEM ST

BC20/144.0/2190/0/10/04-27-2018/10

622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401916432997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40166200002

BILLING STATEMENT

1014567006

Date : 04-27-2018

BC20/144.0/2200/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016620000-2

Customer Information----------

Name : SOLON,CRISTINA

Premise Address: BK 8 RR LANDON ST
Billing Address: BK 8 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	512158 GS6	Pole No	:	0281554
Serial No	:	52033383	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11873
Period From	:	03-26-2018	Prev Rdg	:	11759
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.70
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		179.60
CURRENT BILL - APRIL 2018		1,388.80
TOTAL AMOUNT DUE		1,388.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,405.00

Your monthly electricity consumption chart

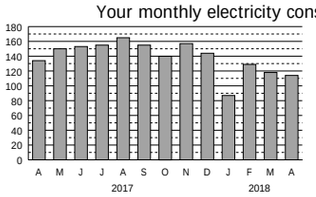

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.80		
Less : VAT	106.48		
Amount Net of VAT	1,282.32		
Less: BIR 2306	44.37		
BIR 2307	24.37	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,213.58	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,388.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2200/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,CRISTINA
Meter Number : 512158 GS6
Pole Number : 0281554
Billing Period : APRIL 2018

Premise Address: BK 8 RR LANDON ST
Billing Address: BK 8 RR LANDON ST

BC20/144.0/2200/0/10/04-27-2018/10

623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828532421059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82807200009

BILLING STATEMENT

1014574784

Date : 04-27-2018

BC20/144.0/2220/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280720000-9

Customer Information----------
Name : SARABOSING,SANDRA TM S.

Premise Address: 824 D JAKOSALEM ST Cebu City
Billing Address: 824 D JAKOSALEM ST Cebu City

TIN :

Metering Information----------

Meter No	:	3788 EIS6	Pole No	:	0281554
Serial No	:	83296328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8924
Period From	:	03-27-2018	Prev Rdg	:	8651
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	830	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		6.46
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		429.22
CURRENT BILL - APRIL 2018		3,317.93
TOTAL AMOUNT DUE		3,317.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 5.00

Your monthly electricity consumption chart

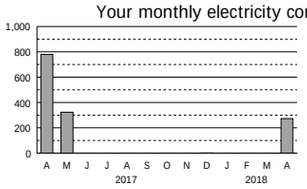

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.93		
Less : VAT	254.17		
Amount Net of VAT	3,063.76		
Less: BIR 2306	105.90		
BIR 2307	58.21	VATable Sales	2,888.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.05
Amount Due	2,899.65	VAT Zero Rated Sales	0.00
Add : VAT	254.17	VAT Amount	254.17
TOTAL AMOUNT DUE	3,153.82	TOTAL SALES	3,317.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2220/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARABOSING,SANDRA TM S.
Meter Number : 3788 EIS6
Pole Number : 0281554
Billing Period : APRIL 2018

Premise Address: 824 D JAKOSALEM ST Cebu City
Billing Address: 824 D JAKOSALEM ST Cebu City

BC20/144.0/2220/0/10/04-27-2018/10

624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593360423139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59378200006

BILLING STATEMENT

1014578260

Date : 04-27-2018

BC20/144.0/2240/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937820000-6

Customer Information----------

Name : SOLON,TEODOSEO M3 S

Premise Address: JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	441360 GS6	Pole No	:	0281561
Serial No	:	80415417	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12535
Period From	:	03-26-2018	Prev Rdg	:	11823
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	680	Billed kWh	:	712

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,212.41
Transmission Charge	0.3929/kWh	279.74
System Loss Charge	0.9514/kWh	677.40
Sub-Total		5,169.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	230.19
Sub-Total		314.12
Government Charges		
Franchise Tax - Local		56.44
Value Added Tax		
Generation		312.78
Transmission		30.34
System Loss		51.50
Distribution		245.07
Others		16.84
NPC/PSALM Adjustment		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
NPC Stranded Debts	0.0265/kWh	18.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.30
Sub-Total		1,118.46
CURRENT BILL - APRIL 2018		8,644.38
TOTAL AMOUNT DUE		8,643.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,198.00

Your monthly electricity consumption chart

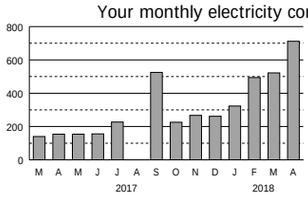

Avg Monthly Usage : 320.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,644.38		
Less : VAT	661.93		
Amount Net of VAT	7,982.45		
Less: BIR 2306	275.81		
BIR 2307	151.65	VATable Sales	7,525.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.53
Amount Due	7,554.99	VAT Zero Rated Sales	0.00
Add : VAT	661.93	VAT Amount	661.93
TOTAL AMOUNT DUE	8,216.92	TOTAL SALES	8,644.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2240/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,TEODOSEO M3 S
Meter Number : 441360 GS6
Pole Number : 0281561
Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: JAKOSALEM ST SAN ANTONIO CEBU CITY

BC20/144.0/2240/0/10/04-27-2018/10

625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493207333537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577895

49378200007

Date : 04-27-2018

BC20/144.0/2250/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937820000-7

Customer Information----------

Name : SOLON,TEODOSEO M2 S

Premise Address: JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	393543 GS6	Pole No	:	0281561
Serial No	:	2003160402	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17430
Period From	:	03-26-2018	Prev Rdg	:	17209
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	680	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		5.23
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		347.61
CURRENT BILL - APRIL 2018		2,687.05
TOTAL AMOUNT DUE		2,686.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,149.00

Your monthly electricity consumption chart

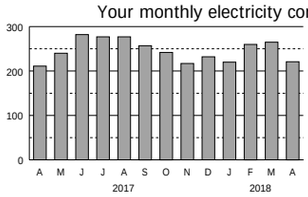

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.05		
Less : VAT	205.88		
Amount Net of VAT	2,481.17		
Less: BIR 2306	85.79		
BIR 2307	47.14	VATable Sales	2,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.73
Amount Due	2,348.24	VAT Zero Rated Sales	0.00
Add : VAT	205.88	VAT Amount	205.88
TOTAL AMOUNT DUE	2,554.12	TOTAL SALES	2,687.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2250/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,TEODOSEO M2 S
Meter Number : 393543 GS6
Pole Number : 0281561
Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: JAKOSALEM ST SAN ANTONIO CEBU CITY

BC20/144.0/2250/0/10/04-27-2018/10

626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393884672289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578887

39378200008

Date : 04-27-2018

BC20/144.0/2260/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937820000-8

Customer Information----------

Name : SOLON,TEODOSEO M1 S

Premise Address: JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	497956 GS6	Pole No	:	0281561
Serial No	:	81192437	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26140
Period From	:	03-26-2018	Prev Rdg	:	25851
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	680	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		6.84
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		454.36
CURRENT BILL - APRIL 2018		3,512.08
TOTAL AMOUNT DUE		3,511.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,143.00

Your monthly electricity consumption chart

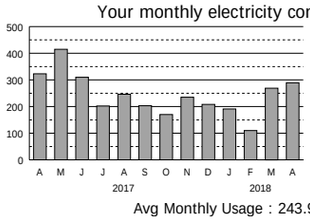

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.08		
Less : VAT	269.04		
Amount Net of VAT	3,243.04		
Less: BIR 2306	112.10		
BIR 2307	61.61	VATable Sales	3,057.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.32
Amount Due	3,069.33	VAT Zero Rated Sales	0.00
Add : VAT	269.04	VAT Amount	269.04
TOTAL AMOUNT DUE	3,338.37	TOTAL SALES	3,512.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2260/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,TEODOSEO M1 S

Meter Number : 497956 GS6

Pole Number : 0281561

Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: JAKOSALEM ST SAN ANTONIO CEBU CITY

BC20/144.0/2260/0/10/04-27-2018/10

627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761612955915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76119200004

BILLING STATEMENT

1014569638

Date : 04-27-2018

BC20/144.0/2270/0281575/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611920000-4

Customer Information----------

Name : SOLON,ELMER

Premise Address: 830-D JAKOSALEM ST 00008H
Billing Address: 830-D JAKOSALEM ST 00008H

TIN :

Metering Information----------

Meter No	:	530809 GS6	Pole No	:	0281575
Serial No	:	80524779	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13283
Period From	:	03-26-2018	Prev Rdg	:	13175
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,550.00

Your monthly electricity consumption chart

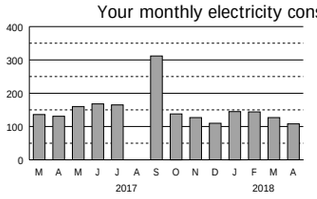

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2270/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,ELMER
Meter Number : 530809 GS6
Pole Number : 0281575
Billing Period : APRIL 2018

Premise Address: 830-D JAKOSALEM ST 00008H
Billing Address: 830-D JAKOSALEM ST 00008H

BC20/144.0/2270/0/10/04-27-2018/10

628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601581958928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566936

60166200000

Date : 04-27-2018

BC20/144.0/2280/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016620000-0

Customer Information----------

Name : LIM,JESUS

Premise Address: BK 10 R R LANDON ST. CEBU CITY
Billing Address: BK 10 R R LANDON ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	495633 GS6	Pole No	:	0281561
Serial No	:	80982965	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28420
Period From	:	03-26-2018	Prev Rdg	:	28177
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.56
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		164.45
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		12.67
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		389.45
CURRENT BILL - APRIL 2018		3,018.52
TOTAL AMOUNT DUE		2,881.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 3,000.00

Your monthly electricity consumption chart

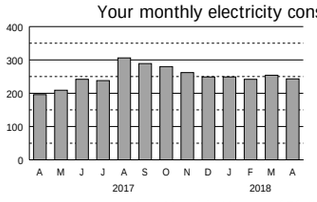

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.52		
Less : VAT	233.19		
Amount Net of VAT	2,785.33		
Less: BIR 2306	97.17		
BIR 2307	52.98	VATable Sales	2,629.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.26
Amount Due	2,635.18	VAT Zero Rated Sales	0.00
Add : VAT	233.19	VAT Amount	233.19
TOTAL AMOUNT DUE	2,868.37	TOTAL SALES	3,018.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2280/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JESUS

Meter Number : 495633 GS6

Pole Number : 0281561

Billing Period : APRIL 2018

Premise Address: BK 10 R R LANDON ST. CEBU CITY
Billing Address: BK 10 R R LANDON ST. CEBU CITY

BC20/144.0/2280/0/10/04-27-2018/10

629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111941923947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569876

11166200003

Date : 04-27-2018

BC20/144.0/2310/0156940/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116620000-3

Customer Information----------

Name : ALBURO,ASUNCION

Premise Address: JAKOSALEM ST P2423
Billing Address: JAKOSALEM ST P2423

TIN :

Metering Information----------

Meter No	:	510582 GS6	Pole No	:	0156940
Serial No	:	53658335	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32462
Period From	:	03-26-2018	Prev Rdg	:	32183
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		6.60
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		438.67
CURRENT BILL - APRIL 2018		3,390.77
TOTAL AMOUNT DUE		3,389.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 3,420.00

Your monthly electricity consumption chart

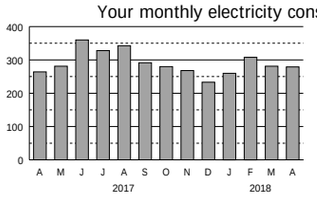

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.77		
Less : VAT	259.76		
Amount Net of VAT	3,131.01		
Less: BIR 2306	108.24		
BIR 2307	59.48	VATable Sales	2,952.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.91
Amount Due	2,963.29	VAT Zero Rated Sales	0.00
Add : VAT	259.76	VAT Amount	259.76
TOTAL AMOUNT DUE	3,223.05	TOTAL SALES	3,390.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2310/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,ASUNCION
Meter Number : 510582 GS6
Pole Number : 0156940
Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST P2423
Billing Address: JAKOSALEM ST P2423

BC20/144.0/2310/0/10/04-27-2018/10 630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110490743361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569643

11056200006

Date : 04-27-2018

BC20/144.0/2320/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105620000-6

Customer Information----------

Name : MATA,JUANITO R

Premise Address: 806 JAKOSALEM RR LAND
Billing Address: 806 JAKOSALEM RR LAND

TIN :

Metering Information----------

Meter No	:	545209 GS6	Pole No	:	0156912
Serial No	:	20436669	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14691
Period From	:	03-26-2018	Prev Rdg	:	14457
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		162.82
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		12.74
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		375.67
CURRENT BILL - APRIL 2018		2,912.01
TOTAL AMOUNT DUE		2,911.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 2,980.00

Your monthly electricity consumption chart

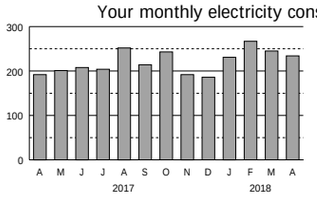

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.01		
Less : VAT	225.16		
Amount Net of VAT	2,686.85		
Less: BIR 2306	93.83		
BIR 2307	51.11	VATable Sales	2,536.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.51
Amount Due	2,541.91	VAT Zero Rated Sales	0.00
Add : VAT	225.16	VAT Amount	225.16
TOTAL AMOUNT DUE	2,767.07	TOTAL SALES	2,912.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2320/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,JUANITO R

Meter Number : 545209 GS6

Pole Number : 0156912

Billing Period : APRIL 2018

Premise Address: 806 JAKOSALEM RR LAND
Billing Address: 806 JAKOSALEM RR LAND

BC20/144.0/2320/0/10/04-27-2018/10

631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151639908923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566907

15166200004

Date : 04-27-2018

BC20/144.0/2330/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516620000-4

Customer Information----------

Name : LEMOS,ENCRESINA DE

Premise Address: BSDE 799D JAKOSALEM ABELLA ELENA
Billing Address: BSDE 799D JAKOSALEM ABELLA ELENA

TIN :

Metering Information----------

Meter No	:	545578 GS6	Pole No	:	0156912
Serial No	:	15396001	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4007
Period From	:	03-26-2018	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	1171
Avg kWh/day	:	37.77	Registered	:	1171
Conn Load	:	0	Billed kWh	:	1171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,927.99
Transmission Charge	0.3929/kWh	460.09
System Loss Charge	0.9514/kWh	1,114.09
Sub-Total		8,502.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,049.95
Supply Charge	0.4118/kWh	482.22
Metering Charge	0.6989/kWh	818.41
	5.00/month	5.00
Sub-Total		3,355.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	137.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	378.58
Surcharge	0.02 of 11,409.00	228.18
Sub-Total		744.80
Government Charges		
Franchise Tax - Local		94.52
Value Added Tax		
Generation		514.43
Transmission		49.90
System Loss		84.69
Distribution		402.67
Others		55.29
NPC/PSALM Adjustment		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	182.80
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.94
NPC Stranded Debts	0.0265/kWh	31.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	214.29
Sub-Total		1,868.37
CURRENT BILL - APRIL 2018		14,470.92
TOTAL AMOUNT DUE		14,470.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 11,410.00

Your monthly electricity consumption chart

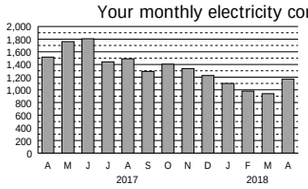

Avg Monthly Usage : 1,343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,470.92		
Less : VAT	1,115.86		
Amount Net of VAT	13,355.06		
Less: BIR 2306	464.96		
BIR 2307	253.94	VATable Sales	12,602.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	752.51
Amount Due	12,636.16	VAT Zero Rated Sales	0.00
Add : VAT	1,115.86	VAT Amount	1,115.86
TOTAL AMOUNT DUE	13,752.02	TOTAL SALES	14,470.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2330/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEMOS,ENCRESINA DE

Meter Number : 545578 GS6

Pole Number : 0156912

Billing Period : APRIL 2018

Premise Address: BSDE 799D JAKOSALEM ABELLA ELENA
Billing Address: BSDE 799D JAKOSALEM ABELLA ELENA

BC20/144.0/2330/0/10/04-27-2018/10

632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741224782889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578106

74166200001

Date : 04-27-2018

BC20/144.0/2340/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416620000-1

Customer Information----------

Name : DELIMA,FRANCISCO T

Premise Address: 795-A JAKOSALEM ST DAY-AS
Billing Address: 795-A JAKOSALEM ST DAY-AS

TIN :

Metering Information----------

Meter No	:	545564 GS6	Pole No	:	0169741
Serial No	:	83206722	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8096
Period From	:	03-26-2018	Prev Rdg	:	7912
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	410	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,897.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		4.36
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		289.52
CURRENT BILL - APRIL 2018		2,238.13
TOTAL AMOUNT DUE		340.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 100.00

Your monthly electricity consumption chart

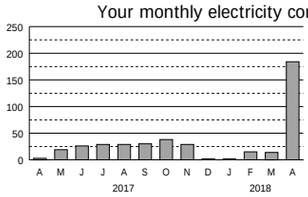

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.13		
Less : VAT	171.52		
Amount Net of VAT	2,066.61		
Less: BIR 2306	71.48		
BIR 2307	39.26	VATable Sales	1,948.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.00
Amount Due	1,955.87	VAT Zero Rated Sales	0.00
Add : VAT	171.52	VAT Amount	171.52
TOTAL AMOUNT DUE	2,127.39	TOTAL SALES	2,238.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2340/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,FRANCISCO T
Meter Number : 545564 GS6
Pole Number : 0169741
Billing Period : APRIL 2018

Premise Address: 795-A JAKOSALEM ST DAY-AS
Billing Address: 795-A JAKOSALEM ST DAY-AS

BC20/144.0/2340/0/10/04-27-2018/10

633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362276552527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570131

36248200002

Date : 04-27-2018

BC20/144.0/2350/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624820000-2

Customer Information----------

Name : DELIMA,FRANCISCO T

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	545569 GS6	Pole No	:	0169741
Serial No	:	53643262	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33229
Period From	:	03-26-2018	Prev Rdg	:	32684
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	840	Billed kWh	:	545

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,224.38
Transmission Charge	0.3929/kWh	214.13
System Loss Charge	0.9514/kWh	518.51
Sub-Total		3,957.02
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	176.20
Surcharge	0.02 of 4,489.00	89.78
Sub-Total		330.23
Government Charges		
Franchise Tax - Local		43.89
Value Added Tax		
Generation		239.43
Transmission		23.23
System Loss		39.42
Distribution		187.73
Others		23.75
NPC/PSALM Adjustment		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.74
Sub-Total		867.81
CURRENT BILL - APRIL 2018		6,719.47
TOTAL AMOUNT DUE		6,718.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 4,490.00

Your monthly electricity consumption chart

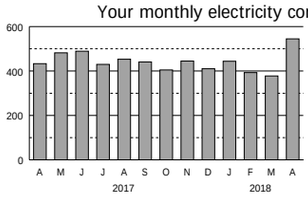

Avg Monthly Usage : 442.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,719.47		
Less : VAT	517.69		
Amount Net of VAT	6,201.78		
Less: BIR 2306	215.70		
BIR 2307	117.91	VATable Sales	5,851.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.12
Amount Due	5,868.17	VAT Zero Rated Sales	0.00
Add : VAT	517.69	VAT Amount	517.69
TOTAL AMOUNT DUE	6,385.86	TOTAL SALES	6,719.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2350/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,FRANCISCO T
Meter Number : 545569 GS6
Pole Number : 0169741
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/2350/0/10/04-27-2018/10

634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008344154939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568859

00888200003

Date : 04-27-2018

BC20/144.0/2360/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088820000-3

Customer Information----------

Name : ABELLA,FRANTEOD VICTORIA D

Premise Address: #795 D. JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: #795 D. JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	538283 GS6	Pole No	:	0169741
Serial No	:	85758452	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12801
Period From	:	03-26-2018	Prev Rdg	:	12640
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	630	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.81
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		253.39
CURRENT BILL - APRIL 2018		1,959.05
TOTAL AMOUNT DUE		1,958.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 3,137.00

Your monthly electricity consumption chart

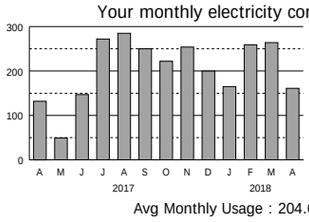

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.05		
Less : VAT	150.15		
Amount Net of VAT	1,808.90		
Less: BIR 2306	62.56		
BIR 2307	34.37	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,711.97	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,862.12	TOTAL SALES	1,959.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2360/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FRANTEOD VICTORIA D

Meter Number : 538283 GS6

Pole Number : 0169741

Billing Period : APRIL 2018

Premise Address: #795 D. JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: #795 D. JAKOSALEM ST DAY-AS CEBU CITY

BC20/144.0/2360/0/10/04-27-2018/10

635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692946124388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579200

69265628169

Date : 04-27-2018

BC20/144.0/2369/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926562816-9

Customer Information----------

Name : VALDEZ,ANTONIO ORQUE

Premise Address: 799 D.JAKOSALEM ST. DAY-AS,CEBU CITY
Billing Address: 799 D.JAKOSALEM ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015673	Pole No	:	0169741
Serial No	:	121517039	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20302
Period From	:	03-26-2018	Prev Rdg	:	19533
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	1110	Billed kWh	:	769

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,549.63
Transmission Charge	0.3929/kWh	302.14
System Loss Charge	0.9514/kWh	731.63
Sub-Total		5,583.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	90.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	248.62
Sub-Total		339.27
Government Charges		
Franchise Tax - Local		60.96
Value Added Tax		
Generation		337.83
Transmission		32.77
System Loss		55.62
Distribution		264.64
Others		18.19
NPC/PSALM Adjustment		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
NPC Stranded Debts	0.0265/kWh	20.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.73
Sub-Total		1,207.94
CURRENT BILL - APRIL 2018		9,335.94
TOTAL AMOUNT DUE		9,335.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 8,238.00

Your monthly electricity consumption chart

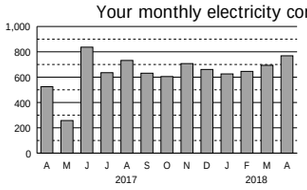

Avg Monthly Usage : 640.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,335.94		
Less : VAT	714.88		
Amount Net of VAT	8,621.06		
Less: BIR 2306	297.88		
BIR 2307	163.78	VATable Sales	8,128.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.06
Amount Due	8,159.40	VAT Zero Rated Sales	0.00
Add : VAT	714.88	VAT Amount	714.88
TOTAL AMOUNT DUE	8,874.28	TOTAL SALES	9,335.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2369/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,ANTONIO ORQUE

Meter Number : MTR1015673

Pole Number : 0169741

Billing Period : APRIL 2018

Premise Address: 799 D.JAKOSALEM ST. DAY-AS,CEBU CITY
Billing Address: 799 D.JAKOSALEM ST. DAY-AS,CEBU CITY

BC20/144.0/2369/0/10/04-27-2018/10

636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740926960906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578034

74019200000

Date : 04-27-2018

BC20/144.0/2370/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401920000-0

Customer Information----------

Name : CABURNAY,ARTURO L

Premise Address: LIBOT, D. JAKOSALEM ST. SAPATERA, CEBU CITY C/O JOSE MARI VALDEZ
Billing Address: LIBOT, D. JAKOSALEM ST. SAPATERA, CEBU CITY C/O JOSE MARI VALDEZ

TIN :

Metering Information----------

Meter No	:	MTR1136129	Pole No	:	0169741
Serial No	:	85060763	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3182
Period From	:	03-26-2018	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.6834/kWh	68.34
System Loss Charge	0.9273/kWh	92.73
Sub-Total		752.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		43.94
Transmission		7.41
System Loss		7.18
Distribution		34.94
Others		2.39
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		160.97
CURRENT BILL - APRIL 2018		1,248.92
TOTAL AMOUNT DUE		1,248.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,110.00

Your monthly electricity consumption chart

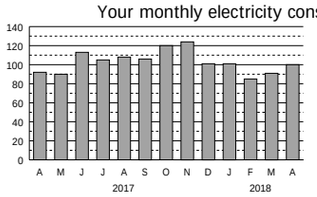

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.92		
Less : VAT	96.62		
Amount Net of VAT	1,152.30		
Less: BIR 2306	40.27		
BIR 2307	21.92	VATable Sales	1,087.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.35
Amount Due	1,090.11	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,186.73	TOTAL SALES	1,248.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2370/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABURNAY,ARTURO L
Meter Number : MTR1136129
Pole Number : 0169741
Billing Period : APRIL 2018

Premise Address: LIBOT, D. JAKOSALEM ST. SAPATERA, CEBU CITY C/O JOSE MARI VALDEZ
Billing Address: LIBOT, D. JAKOSALEM ST. SAPATERA, CEBU CITY C/O JOSE MARI VALDEZ

BC20/144.0/2370/0/10/04-27-2018/10

637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640822816213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577057

64007322965

Date : 04-27-2018

BC20/144.0/2372/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400732296-5

Customer Information----------

Name : BRIONES,RAMONA MANALILI

Premise Address: #799 D. JAKOSALEM ST. DAY-AS
Billing Address: #799 D. JAKOSALEM ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	533301 GS6	Pole No	:	0169741
Serial No	:	57963482	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45814
Period From	:	03-26-2018	Prev Rdg	:	44846
No of Days	:	31	Diff Rdg	:	968
Avg kWh/day	:	31.23	Registered	:	968
Conn Load	:	233	Billed kWh	:	968

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,726.98
Transmission Charge	0.3929/kWh	380.33
System Loss Charge	0.9514/kWh	920.96
Sub-Total		7,028.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	113.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	312.95
Sub-Total		427.06
Government Charges		
Franchise Tax - Local		76.72
Value Added Tax		
Generation		425.27
Transmission		41.25
System Loss		70.02
Distribution		332.97
Others		22.90
NPC/PSALM Adjustment		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
NPC Stranded Debts	0.0265/kWh	25.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.14
Sub-Total		1,520.39
CURRENT BILL - APRIL 2018		11,750.46
TOTAL AMOUNT DUE		11,750.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 10,420.80

Your monthly electricity consumption chart

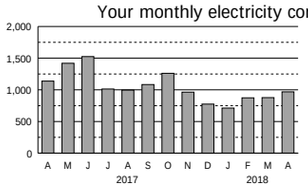

Avg Monthly Usage : 1,046.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,750.46		
Less : VAT	899.75		
Amount Net of VAT	10,850.71		
Less: BIR 2306	374.91		
BIR 2307	206.14	VATable Sales	10,230.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	620.64
Amount Due	10,269.66	VAT Zero Rated Sales	0.00
Add : VAT	899.75	VAT Amount	899.75
TOTAL AMOUNT DUE	11,169.41	TOTAL SALES	11,750.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2372/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,RAMONA MANALILI
Meter Number : 533301 GS6
Pole Number : 0169741
Billing Period : APRIL 2018

Premise Address: #799 D. JAKOSALEM ST. DAY-AS
Billing Address: #799 D. JAKOSALEM ST. DAY-AS

BC20/144.0/2372/0/10/04-27-2018/10

638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651386639197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65171201679

BILLING STATEMENT

1014567099

Date : 04-27-2018

BC20/144.0/2373/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517120167-9

Customer Information----------

Name : BRIONES,RAMONA MANALILI

Premise Address: JAKOSALEM ST. COGON RAMOS
Billing Address: JAKOSALEM ST. COGON RAMOS

TIN :

Metering Information----------

Meter No	:	537710 GS6	Pole No	:	0156912
Serial No	:	91326226	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18995
Period From	:	03-26-2018	Prev Rdg	:	18639
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	708	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,106.20
Transmission Charge	0.3929/kWh	139.87
System Loss Charge	0.9514/kWh	338.70
Sub-Total		2,584.77
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.09
Sub-Total		157.06
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		156.40
Transmission		15.17
System Loss		25.75
Distribution		122.83
Others		8.43
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		559.55
CURRENT BILL - APRIL 2018		4,325.00
TOTAL AMOUNT DUE		4,324.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 3,695.00

Your monthly electricity consumption chart

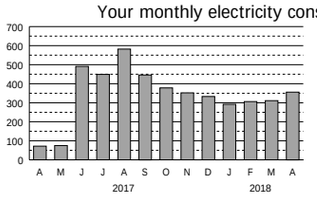

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.00		
Less : VAT	331.28		
Amount Net of VAT	3,993.72		
Less: BIR 2306	138.06		
BIR 2307	75.87	VATable Sales	3,765.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.27
Amount Due	3,779.79	VAT Zero Rated Sales	0.00
Add : VAT	331.28	VAT Amount	331.28
TOTAL AMOUNT DUE	4,111.07	TOTAL SALES	4,325.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2373/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,RAMONA MANALILI
Meter Number : 537710 GS6
Pole Number : 0156912
Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST. COGON RAMOS
Billing Address: JAKOSALEM ST. COGON RAMOS

BC20/144.0/2373/0/10/04-27-2018/10

639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051060221202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566916

05139668692

Date : 04-27-2018

BC20/144.0/2374/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513966869-2

Customer Information----------
Name : BRIONES,RAMONA MANALILI

Premise Address: DAY-AS CEBU CITY
Billing Address: DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	541460 GS6	Pole No	:	0156912
Serial No	:	73052595	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26116
Period From	:	03-26-2018	Prev Rdg	:	25831
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	233	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		188.65
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		14.35
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		456.16
CURRENT BILL - APRIL 2018		3,534.56
TOTAL AMOUNT DUE		3,533.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 3,147.00

Your monthly electricity consumption chart

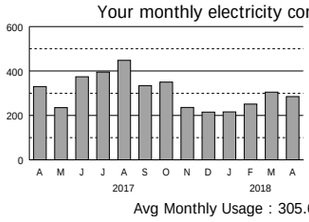

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,534.56		
Less : VAT	272.93		
Amount Net of VAT	3,261.63		
Less: BIR 2306	113.73		
BIR 2307	62.03	VATable Sales	3,078.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.23
Amount Due	3,085.87	VAT Zero Rated Sales	0.00
Add : VAT	272.93	VAT Amount	272.93
TOTAL AMOUNT DUE	3,358.80	TOTAL SALES	3,534.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2374/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,RAMONA MANALILI
Meter Number : 541460 GS6
Pole Number : 0156912
Billing Period : APRIL 2018

Premise Address: DAY-AS CEBU CITY
Billing Address: DAY-AS CEBU CITY

BC20/144.0/2374/0/10/04-27-2018/10

640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719526727815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572139

71969701979

Date : 04-27-2018

BC20/144.0/2374/0169706/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196970197-9

Customer Information----------

Name : VALDEZ,DEXTER DEEN ORQUE

Premise Address: 799 D. JAKOSALEM ST. DAY-AS
Billing Address: 799 D. JAKOSALEM ST. DAY-AS

TIN : 238-809-906-000

Metering Information----------

Meter No	:	537450 GS6	Pole No	:	0169706
Serial No	:	83585311	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24204
Period From	:	03-26-2018	Prev Rdg	:	23451
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	1270	Billed kWh	:	753

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,454.97
Transmission Charge	0.3929/kWh	295.85
System Loss Charge	0.9514/kWh	716.40
Sub-Total		5,467.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	243.44
Sub-Total		332.21
Government Charges		
Franchise Tax - Local		59.69
Value Added Tax		
Generation		330.80
Transmission		32.09
System Loss		54.44
Distribution		259.15
Others		17.82
NPC/PSALM Adjustment		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
NPC Stranded Debts	0.0265/kWh	19.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.80
Sub-Total		1,182.80
CURRENT BILL - APRIL 2018		9,141.79
TOTAL AMOUNT DUE		9,141.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 7,977.00

Your monthly electricity consumption chart

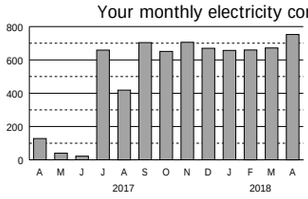

Avg Monthly Usage : 518.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,141.79		
Less : VAT	700.01		
Amount Net of VAT	8,441.78		
Less: BIR 2306	291.66		
BIR 2307	160.37	VATable Sales	7,958.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.79
Amount Due	7,989.75	VAT Zero Rated Sales	0.00
Add : VAT	700.01	VAT Amount	700.01
TOTAL AMOUNT DUE	8,689.76	TOTAL SALES	9,141.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2374/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,DEXTER DEEN ORQUE
Meter Number : 537450 GS6
Pole Number : 0169706
Billing Period : APRIL 2018

Premise Address: 799 D. JAKOSALEM ST. DAY-AS
Billing Address: 799 D. JAKOSALEM ST. DAY-AS

BC20/144.0/2374/0/10/04-27-2018/10

641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962533387920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96210831440

BILLING STATEMENT

1014569924

Date : 04-27-2018

BC20/144.0/2375/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621083144-0

Customer Information----------

Name : VALDEZ,ANTONIO ORQUE

Premise Address: 799A D. JAKOSALEM ST.
Billing Address: 799A D. JAKOSALEM ST.

TIN : 242-058-529-000

Metering Information----------

Meter No	:	547347 GS6	Pole No	:	0169741
Serial No	:	52469811	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38094
Period From	:	03-26-2018	Prev Rdg	:	37393
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	1288	Billed kWh	:	701

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,147.33
Transmission Charge	0.3929/kWh	275.42
System Loss Charge	0.9514/kWh	666.93
Sub-Total		5,089.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	226.63
Sub-Total		309.27
Government Charges		
Franchise Tax - Local		55.57
Value Added Tax		
Generation		307.96
Transmission		29.87
System Loss		50.69
Distribution		241.29
Others		16.59
NPC/PSALM Adjustment		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
NPC Stranded Debts	0.0265/kWh	18.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.28
Sub-Total		1,101.17
CURRENT BILL - APRIL 2018		8,510.89
TOTAL AMOUNT DUE		8,510.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7,443.00

Your monthly electricity consumption chart

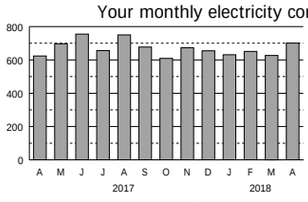

Avg Monthly Usage : 669.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,510.89		
Less : VAT	651.71		
Amount Net of VAT	7,859.18		
Less: BIR 2306	271.56		
BIR 2307	149.31	VATable Sales	7,409.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.46
Amount Due	7,438.31	VAT Zero Rated Sales	0.00
Add : VAT	651.71	VAT Amount	651.71
TOTAL AMOUNT DUE	8,090.02	TOTAL SALES	8,510.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2375/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,ANTONIO ORQUE
Meter Number : 547347 GS6
Pole Number : 0169741
Billing Period : APRIL 2018

Premise Address: 799A D. JAKOSALEM ST.
Billing Address: 799A D. JAKOSALEM ST.

BC20/144.0/2375/0/10/04-27-2018/10

642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776568828884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573835

77610219113

Date : 04-27-2018

BC20/144.0/2376/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761021911-3

Customer Information----------

Name : VALDEZ,ANTONIO ORQUE

Premise Address: COGON RAMOS, CEBU CITY
Billing Address: COGON RAMOS, CEBU CITY

TIN : 242-058-529-000

Metering Information----------

Meter No	:	544243 GS6	Pole No	:	0169741
Serial No	:	75714575	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19262
Period From	:	03-26-2018	Prev Rdg	:	18913
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	233	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,064.79
Transmission Charge	0.3929/kWh	137.12
System Loss Charge	0.9514/kWh	332.04
Sub-Total		2,533.95
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.83
Sub-Total		153.97
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		153.31
Transmission		14.87
System Loss		25.25
Distribution		120.43
Others		8.26
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		548.57
CURRENT BILL - APRIL 2018		4,240.09
TOTAL AMOUNT DUE		4,240.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,327.02

Your monthly electricity consumption chart

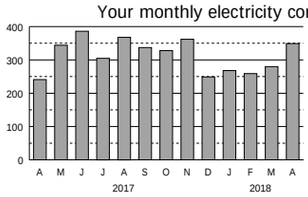

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.09		
Less : VAT	324.77		
Amount Net of VAT	3,915.32		
Less: BIR 2306	135.33		
BIR 2307	74.38	VATable Sales	3,691.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.80
Amount Due	3,705.61	VAT Zero Rated Sales	0.00
Add : VAT	324.77	VAT Amount	324.77
TOTAL AMOUNT DUE	4,030.38	TOTAL SALES	4,240.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2376/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,ANTONIO ORQUE
Meter Number : 544243 GS6
Pole Number : 0169741
Billing Period : APRIL 2018

Premise Address: COGON RAMOS, CEBU CITY
Billing Address: COGON RAMOS, CEBU CITY

BC20/144.0/2376/0/10/04-27-2018/10

643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389077599698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38944649177

1014577884

Date : 04-27-2018

BC20/144.0/2377/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894464917-7

Customer Information----------

Name : VALDEZ,ANTONIO ORQUE

Premise Address: D.JAKOSALEM ST. DAY-AS,CEBU CITY
Billing Address: D.JAKOSALEM ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566226 GS6	Pole No	:	0156912
Serial No	:	67665543	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22001
Period From	:	03-26-2018	Prev Rdg	:	21886
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
TOTAL AMOUNT DUE		1,400.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 211.00

Your monthly electricity consumption chart

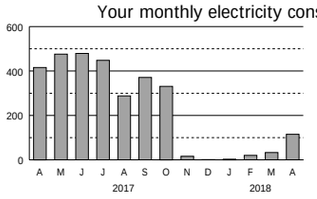

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2377/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,ANTONIO ORQUE

Meter Number : 566226 GS6

Pole Number : 0156912

Billing Period : APRIL 2018

Premise Address: D.JAKOSALEM ST. DAY-AS,CEBU CITY
Billing Address: D.JAKOSALEM ST. DAY-AS,CEBU CITY

BC20/144.0/2377/0/10/04-27-2018/10

644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407255971077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568958

40746365960

Date : 04-27-2018

BC20/144.0/2378/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074636596-0

Customer Information----------

Name : VALDEZ,JOSE MARI BRIONES

Premise Address: M3 799- A D JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

Billing Address: M3 799- A D JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009327	Pole No	:	0156912
Serial No	:	83348939	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2424
Period From	:	03-26-2018	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	590	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		9.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 321.00

Your monthly electricity consumption chart

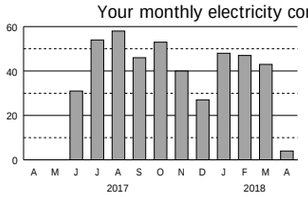

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2378/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,JOSE MARI BRIONES

Meter Number : MTR1009327

Pole Number : 0156912

Billing Period : APRIL 2018

Premise Address: M3 799- A D JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY
Billing Address: M3 799- A D JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

BC20/144.0/2378/0/10/04-27-2018/10

645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927272875736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574605

92772243108

Date : 04-27-2018

BC20/144.0/2378/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277224310-8

Customer Information----------

Name : VALDEZ,JOSE MARI BRIONES

Premise Address: M2 799-A D JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

Billing Address: M2 799-A D JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096455	Pole No	:	0156912
Serial No	:	40045581	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47596
Period From	:	03-26-2018	Prev Rdg	:	46775
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	590	Billed kWh	:	821

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,857.28
Transmission Charge	0.3929/kWh	322.57
System Loss Charge	0.9514/kWh	781.10
Sub-Total		5,960.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	265.43
Sub-Total		362.21
Government Charges		
Franchise Tax - Local		65.08
Value Added Tax		
Generation		360.69
Transmission		34.98
System Loss		59.39
Distribution		282.50
Others		19.42
NPC/PSALM Adjustment		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
NPC Stranded Debts	0.0265/kWh	21.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.24
Sub-Total		1,289.60
CURRENT BILL - APRIL 2018		9,966.89
TOTAL AMOUNT DUE		9,966.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 11,488.20

Your monthly electricity consumption chart

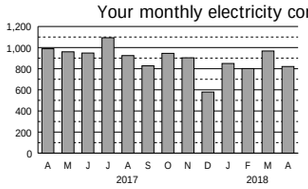

Avg Monthly Usage : 893.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,966.89		
Less : VAT	763.20		
Amount Net of VAT	9,203.69		
Less: BIR 2306	318.01		
BIR 2307	174.85	VATable Sales	8,677.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.40
Amount Due	8,710.83	VAT Zero Rated Sales	0.00
Add : VAT	763.20	VAT Amount	763.20
TOTAL AMOUNT DUE	9,474.03	TOTAL SALES	9,966.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2378/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,JOSE MARI BRIONES

Meter Number : MTR1096455

Pole Number : 0156912

Billing Period : APRIL 2018

Premise Address: M2 799-A D JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY
Billing Address: M2 799-A D JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

BC20/144.0/2378/0/10/04-27-2018/10

646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315464787832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31536826824

BILLING STATEMENT

1014570678

Date : 04-27-2018

BC20/144.0/2378/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153682682-4

Customer Information----------

Name : VALDEZ,JOSE MARI BRIONES

Premise Address: M5 799-A D. JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

Billing Address: M5 799-A D. JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184349	Pole No	:	0156912
Serial No	:	40130326	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3100
Period From	:	03-26-2018	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	410	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.76
Sub-Total		127.94
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		6.86
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		455.93
CURRENT BILL - APRIL 2018		3,524.22
TOTAL AMOUNT DUE		3,524.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,034.70

Your monthly electricity consumption chart

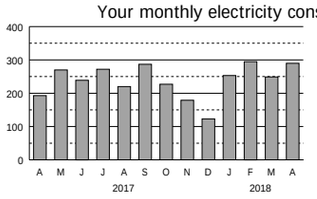

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.22		
Less : VAT	269.96		
Amount Net of VAT	3,254.26		
Less: BIR 2306	112.49		
BIR 2307	61.83	VATable Sales	3,068.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.97
Amount Due	3,079.94	VAT Zero Rated Sales	0.00
Add : VAT	269.96	VAT Amount	269.96
TOTAL AMOUNT DUE	3,349.90	TOTAL SALES	3,524.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2378/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,JOSE MARI BRIONES
Meter Number : MTR1184349
Pole Number : 0156912
Billing Period : APRIL 2018

Premise Address: M5 799-A D. JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY
Billing Address: M5 799-A D. JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

BC20/144.0/2378/0/10/04-27-2018/10

647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 005048644124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568123

00507458891

Date : 04-27-2018

BC20/144.0/2378/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050745889-1

Customer Information----------

Name : VALDEZ,JOSE MARI BRIONES

Premise Address: M4 799-A D. JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

Billing Address: M4 799-A D. JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	478747 GS6	Pole No	:	0156912
Serial No	:	57891946	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24990
Period From	:	03-26-2018	Prev Rdg	:	24316
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	590	Billed kWh	:	674

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,987.59
Transmission Charge	0.3929/kWh	264.81
System Loss Charge	0.9514/kWh	641.24
Sub-Total		4,893.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	217.90
Sub-Total		297.35
Government Charges		
Franchise Tax - Local		53.43
Value Added Tax		
Generation		296.11
Transmission		28.72
System Loss		48.75
Distribution		232.02
Others		15.95
NPC/PSALM Adjustment		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.34
Sub-Total		1,058.82
CURRENT BILL - APRIL 2018		8,183.32
TOTAL AMOUNT DUE		8,182.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 10,420.60

Your monthly electricity consumption chart

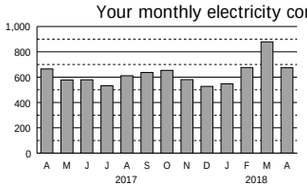

Avg Monthly Usage : 626.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,183.32		
Less : VAT	626.66		
Amount Net of VAT	7,556.66		
Less: BIR 2306	261.12		
BIR 2307	143.56	VATable Sales	7,124.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.16
Amount Due	7,151.98	VAT Zero Rated Sales	0.00
Add : VAT	626.66	VAT Amount	626.66
TOTAL AMOUNT DUE	7,778.64	TOTAL SALES	8,183.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2378/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,JOSE MARI BRIONES

Meter Number : 478747 GS6

Pole Number : 0156912

Billing Period : APRIL 2018

Premise Address: M4 799-A D. JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY
Billing Address: M4 799-A D. JAKOSALEM ST LIBOT SUROY ZAPATERA, CEBU CITY

BC20/144.0/2378/0/10/04-27-2018/10

648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251810867970

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014567018

25166200003

Date : 04-27-2018

BC20/144.0/2380/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516620000-3

Customer Information----------
Name : MORANDE,FLAVIANO JR
Premise Address: R R LANDON &
Billing Address: R R LANDON &

TIN :

Metering Information----------

Meter No	:	255205GS6	Pole No	:	0157904
Serial No	:	41232714	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12794
Period From	:	03-26-2018	Prev Rdg	:	11824
No of Days	:	31	Diff Rdg	:	970
Avg kWh/day	:	31.29	Registered	:	970
Conn Load	:	0	Billed kWh	:	970

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,738.81
Transmission Charge	0.3929/kWh	381.11
System Loss Charge	0.9514/kWh	922.86
Sub-Total		7,042.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,698.08
Supply Charge	0.4118/kWh	399.45
Metering Charge	0.6989/kWh	677.93
	5.00/month	5.00
Sub-Total		2,780.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	114.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	313.60
Surcharge	0.02 of 11,297.00	225.94
Sub-Total		653.89
Government Charges		
Franchise Tax - Local		78.58
Value Added Tax		
Generation		426.13
Transmission		41.33
System Loss		70.17
Distribution		333.66
Others		50.26
NPC/PSALM Adjustment		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	151.42
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	187.99
NPC Stranded Debts	0.0265/kWh	25.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.51
Sub-Total		1,552.54
CURRENT BILL - APRIL 2018		12,029.67
TOTAL AMOUNT DUE		12,028.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 11,298.00

Your monthly electricity consumption chart

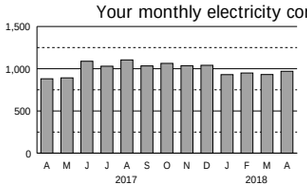

Avg Monthly Usage : 996.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,029.67		
Less : VAT	928.90		
Amount Net of VAT	11,100.77		
Less: BIR 2306	387.05		
BIR 2307	211.11	VATable Sales	10,477.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.64
Amount Due	10,502.61	VAT Zero Rated Sales	0.00
Add : VAT	928.90	VAT Amount	928.90
TOTAL AMOUNT DUE	11,431.51	TOTAL SALES	12,029.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2380/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANDE,FLAVIANO JR
Meter Number : 255205GS6
Pole Number : 0157904
Billing Period : APRIL 2018

Premise Address: R R LANDON &
Billing Address: R R LANDON &

BC20/144.0/2380/0/10/04-27-2018/10

649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663375390897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570421

66368200003

Date : 04-27-2018

BC20/144.0/2390/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636820000-3

Customer Information----------

Name : FLORES,RODRIGO S

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	157349DS6	Pole No	:	0155311
Serial No	:	11310376	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28235
Period From	:	03-27-2018	Prev Rdg	:	28203
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	50	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.57
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.36
CURRENT BILL - APRIL 2018		217.93
TOTAL AMOUNT DUE		217.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 389.00

Your monthly electricity consumption chart

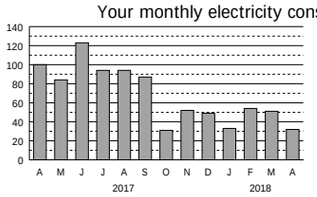

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.93		
Less : VAT	16.01		
Amount Net of VAT	201.92		
Less: BIR 2306	6.68		
BIR 2307	3.68	VATable Sales	182.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.35
Amount Due	191.56	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	207.57	TOTAL SALES	217.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2390/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,RODRIGO S

Meter Number : 157349DS6

Pole Number : 0155311

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/2390/0/10/04-27-2018/10

650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660083793029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569444

66042924077

Date : 04-27-2018

BC20/144.0/2401/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604292407-7

Customer Information----------

Name : FLORES,ISABELO JR. UY

Premise Address: 159 D. JAKOSALEM ST.
Billing Address: 159 D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	494970 GS6	Pole No	:	0155311
Serial No	:	95124506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16999
Period From	:	03-27-2018	Prev Rdg	:	16858
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	670	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,715.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 1,666.00

Your monthly electricity consumption chart

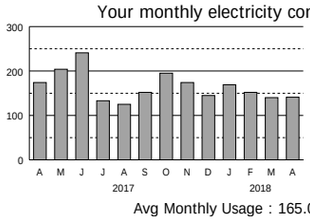

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2401/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ISABELO JR. UY
Meter Number : 494970 GS6
Pole Number : 0155311
Billing Period : APRIL 2018

Premise Address: 159 D. JAKOSALEM ST.
Billing Address: 159 D. JAKOSALEM ST.

BC20/144.0/2401/0/10/04-27-2018/10

651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755618703746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75529200000

BILLING STATEMENT

1014568025

Date : 04-27-2018

BC20/144.0/2420/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552920000-0

Customer Information----------

Name : CORTES,MARIBETH A

Premise Address: 817-C D JAKOSALEM ST
Billing Address: 817-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	179376DS6	Pole No	:	0155311
Serial No	:	13294169	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7555
Period From	:	03-27-2018	Prev Rdg	:	7516
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 185.00
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.33
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.11
CURRENT BILL - APRIL 2018		256.86
TOTAL AMOUNT DUE		217.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 153.00

Your monthly electricity consumption chart

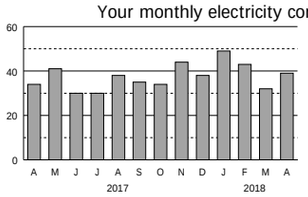

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.86		
Less : VAT	18.57		
Amount Net of VAT	238.29		
Less: BIR 2306	7.75		
BIR 2307	4.33	VATable Sales	214.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	226.21	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	244.78	TOTAL SALES	256.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2420/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,MARIBETH A
Meter Number : 179376DS6
Pole Number : 0155311
Billing Period : APRIL 2018

Premise Address: 817-C D JAKOSALEM ST
Billing Address: 817-C D JAKOSALEM ST

BC20/144.0/2420/0/10/04-27-2018/10 652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136183785753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576443

13659200003

Date : 04-27-2018

BC20/144.0/2430/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365920000-3

Customer Information----------

Name : SANCHEZ,ROBERTO S TM

Premise Address: D. JAKOSALEM ST. BRGY ZAPATERA
Billing Address: D. JAKOSALEM ST. BRGY ZAPATERA

TIN :

Metering Information----------

Meter No	:	186153DS6	Pole No	:	0155311
Serial No	:	13981384	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30211
Period From	:	03-27-2018	Prev Rdg	:	29872
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	100	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,005.63
Transmission Charge	0.3929/kWh	133.19
System Loss Charge	0.9514/kWh	322.52
Sub-Total		2,461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.60
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		212.47
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		148.93
Transmission		14.45
System Loss		24.50
Distribution		117.00
Others		15.63
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		540.95
CURRENT BILL - APRIL 2018		4,189.74
TOTAL AMOUNT DUE		4,235.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 3,100.00

Your monthly electricity consumption chart

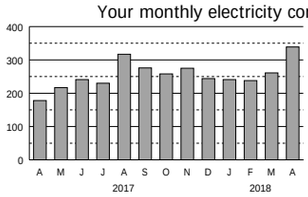

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.74		
Less : VAT	323.08		
Amount Net of VAT	3,866.66		
Less: BIR 2306	134.62		
BIR 2307	73.52	VATable Sales	3,648.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.87
Amount Due	3,658.52	VAT Zero Rated Sales	0.00
Add : VAT	323.08	VAT Amount	323.08
TOTAL AMOUNT DUE	3,981.60	TOTAL SALES	4,189.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2430/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ROBERTO S TM

Meter Number : 186153DS6

Pole Number : 0155311

Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST. BRGY ZAPATERA
Billing Address: D. JAKOSALEM ST. BRGY ZAPATERA

BC20/144.0/2430/0/10/04-27-2018/10

653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156435233900

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014568333

15659200008

Date : 04-27-2018

BC20/144.0/2440/0155325/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565920000-8

Customer Information----------

Name : ABELLA,NARCISA C TM

Premise Address: D. JAKOSALEM ST. BRGY. ZAPATERA
Billing Address: D. JAKOSALEM ST. BRGY. ZAPATERA

TIN :

Metering Information----------

Meter No	:	248198DS6	Pole No	:	0155325
Serial No	:	14057719	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16959
Period From	:	03-27-2018	Prev Rdg	:	16881
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.33
CURRENT BILL - APRIL 2018		810.88
TOTAL AMOUNT DUE		810.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 710.00

Your monthly electricity consumption chart

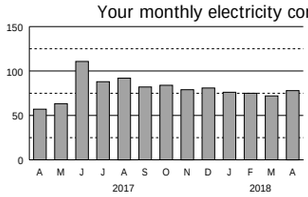

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	61.25		
Amount Net of VAT	749.63		
Less: BIR 2306	25.54		
BIR 2307	14.12	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	709.97	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	771.22	TOTAL SALES	810.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2440/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,NARCISA C TM
Meter Number : 248198DS6
Pole Number : 0155325
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST. BRGY. ZAPATERA
Billing Address: D. JAKOSALEM ST. BRGY. ZAPATERA

BC20/144.0/2440/0/10/04-27-2018/10

654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878477174951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574116

87807200008

Date : 04-27-2018

BC20/144.0/2450/0155325/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780720000-8

Customer Information----------

Name : ABELLA,RODOLFO TM C.

Premise Address: 817 C D JAKOSALEM ST Cebu City
Billing Address: 817 C D JAKOSALEM ST Cebu City

TIN :

Metering Information----------

Meter No	:	196253WS6	Pole No	:	0155325
Serial No	:	42901110	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	949
Period From	:	03-27-2018	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.76
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.59
CURRENT BILL - APRIL 2018		205.47
TOTAL AMOUNT DUE		204.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 124.00

Your monthly electricity consumption chart

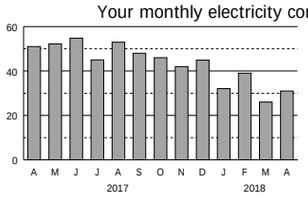

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.47		
Less : VAT	14.88		
Amount Net of VAT	190.59		
Less: BIR 2306	6.22		
BIR 2307	3.46	VATable Sales	171.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	180.91	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	195.79	TOTAL SALES	205.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2450/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,RODOLFO TM C.
Meter Number : 196253WS6
Pole Number : 0155325
Billing Period : APRIL 2018

Premise Address: 817 C D JAKOSALEM ST Cebu City
Billing Address: 817 C D JAKOSALEM ST Cebu City

BC20/144.0/2450/0/10/04-27-2018/10

655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296205858977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580355

2968284271

Date : 04-27-2018

BC20/144.0/2452/0155325/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968828427-1

Customer Information----------

Name : DAGALEA,GLENDA CUA

Premise Address: 817-D JAKOSALEM ST. ZAPATERA, CEBU CITY
Billing Address: 817-D JAKOSALEM ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014793 EFS6	Pole No	:	0155325
Serial No	:	121446343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4773
Period From	:	03-27-2018	Prev Rdg	:	4568
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	134	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		150.81
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		12.15
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		330.22
CURRENT BILL - APRIL 2018		2,561.01
TOTAL AMOUNT DUE		2,560.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 3,018.00

Your monthly electricity consumption chart

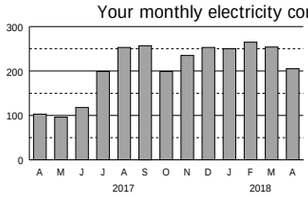

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.01		
Less : VAT	198.30		
Amount Net of VAT	2,362.71		
Less: BIR 2306	82.64		
BIR 2307	44.95	VATable Sales	2,230.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.92
Amount Due	2,235.12	VAT Zero Rated Sales	0.00
Add : VAT	198.30	VAT Amount	198.30
TOTAL AMOUNT DUE	2,433.42	TOTAL SALES	2,561.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2452/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGALEA,GLENDA CUA
Meter Number : 014793 EFS6
Pole Number : 0155325
Billing Period : APRIL 2018

Premise Address: 817-D JAKOSALEM ST. ZAPATERA, CEBU CITY
Billing Address: 817-D JAKOSALEM ST. ZAPATERA, CEBU CITY

BC20/144.0/2452/0/10/04-27-2018/10

656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777286555775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573974

77778200004

Date : 04-27-2018

BC20/144.0/2460/0155325/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777820000-4

Customer Information----------

Name : GORRE,EDWIN A TM

Premise Address: 817 D JAKOSALEM ST
Billing Address: 817 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	128244WS6	Pole No	:	0155325
Serial No	:	63153368	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18823
Period From	:	03-27-2018	Prev Rdg	:	18744
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 804.63	- 80.46
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 40.55
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 4.74
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		117.48
CURRENT BILL - APRIL 2018		881.56
TOTAL AMOUNT DUE		875.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 725.00

Your monthly electricity consumption chart

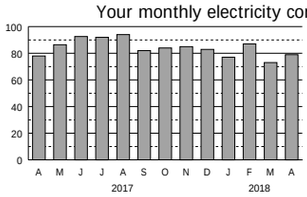

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.56		
Less : VAT	67.36		
Amount Net of VAT	814.20		
Less: BIR 2306	28.08		
BIR 2307	15.40	VATable Sales	764.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.12
Amount Due	770.72	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	838.08	TOTAL SALES	881.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2460/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORRE,EDWIN A TM
Meter Number : 128244WS6
Pole Number : 0155325
Billing Period : APRIL 2018

Premise Address: 817 D JAKOSALEM ST
Billing Address: 817 D JAKOSALEM ST

BC20/144.0/2460/0/10/04-27-2018/10

657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651216294555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567002

65166200009

Date : 04-27-2018

BC20/144.0/2490/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516620000-9

Customer Information----------

Name : PATALINGHUG,CALIMERIA J

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	BSG1707651	Pole No	:	0157904
Serial No	:	85168127	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	446
Period From	:	03-26-2018	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		112.77
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		7.52
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		326.87
CURRENT BILL - APRIL 2018		2,529.75
TOTAL AMOUNT DUE		2,529.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,093.98

Your monthly electricity consumption chart

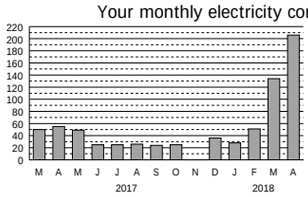

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.75		
Less : VAT	194.59		
Amount Net of VAT	2,335.16		
Less: BIR 2306	81.07		
BIR 2307	44.39	VATable Sales	2,202.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.28
Amount Due	2,209.70	VAT Zero Rated Sales	0.00
Add : VAT	194.59	VAT Amount	194.59
TOTAL AMOUNT DUE	2,404.29	TOTAL SALES	2,529.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2490/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,CALIMERIA J
Meter Number : BSG1707651
Pole Number : 0157904
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/2490/0/10/04-27-2018/10 658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983421225047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575222

98378200004

Date : 04-27-2018

BC20/144.0/2510/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837820000-4

Customer Information----------

Name : DACUMOS,JOYCE RHODORA N

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1128763	Pole No	:	0157904
Serial No	:	40077405	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6440
Period From	:	03-26-2018	Prev Rdg	:	5822
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	850	Billed kWh	:	618

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,656.27
Transmission Charge	0.6834/kWh	422.34
System Loss Charge	0.9273/kWh	573.07
Sub-Total		4,651.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	199.80
Surcharge	0.02 of 6,914.50	138.29
Sub-Total		410.94
Government Charges		
Franchise Tax - Local		51.27
Value Added Tax		
Generation		271.50
Transmission		45.80
System Loss		44.39
Distribution		212.79
Others		31.49
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		1,009.19
CURRENT BILL - APRIL 2018		7,845.09
TOTAL AMOUNT DUE		7,845.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 6,914.53

Your monthly electricity consumption chart

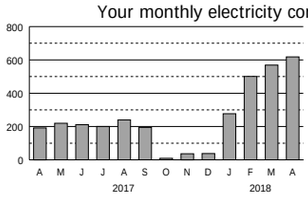

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,845.09		
Less : VAT	610.66		
Amount Net of VAT	7,234.43		
Less: BIR 2306	254.44		
BIR 2307	137.74	VATable Sales	6,835.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.53
Amount Due	6,842.25	VAT Zero Rated Sales	0.00
Add : VAT	610.66	VAT Amount	610.66
TOTAL AMOUNT DUE	7,452.91	TOTAL SALES	7,845.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2510/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUMOS,JOYCE RHODORA N
Meter Number : MTR1128763
Pole Number : 0157904
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

BC20/144.0/2510/0/10/04-27-2018/10

659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951004026569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566893

95166200006

Date : 04-27-2018

BC20/144.0/2550/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516620000-6

Customer Information----------

Name : MAR,ANTIOCA DEL

Premise Address: 838 D JAKOSALEM ST
Billing Address: 838 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	390724GS6	Pole No	:	0157883
Serial No	:	2003156933	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31785
Period From	:	03-26-2018	Prev Rdg	:	31569
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		5.11
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		339.75
CURRENT BILL - APRIL 2018		2,626.37
TOTAL AMOUNT DUE		2,626.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,805.00

Your monthly electricity consumption chart

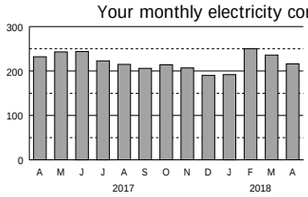

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.37		
Less : VAT	201.23		
Amount Net of VAT	2,425.14		
Less: BIR 2306	83.83		
BIR 2307	46.08	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.52
Amount Due	2,295.23	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,496.46	TOTAL SALES	2,626.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2550/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,ANTIOCA DEL
Meter Number : 390724GS6
Pole Number : 0157883
Billing Period : APRIL 2018

Premise Address: 838 D JAKOSALEM ST
Billing Address: 838 D JAKOSALEM ST

BC20/144.0/2550/0/10/04-27-2018/10

660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851155882478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567223

85166200007

Date : 04-27-2018

BC20/144.0/2560/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516620000-7

Customer Information----------

Name : CHRISTIAN GOSPEL CENTER

Premise Address: COR F RAMOS & C/O EVANGLCAL FREE CHR OF CEBU-REV H BAKER

Billing Address: COR F RAMOS & C/O EVANGLCAL FREE CHR OF CEBU-REV H BAKER

TIN :

Metering Information----------

Meter No	:	MTR1041394	Pole No	:	0157883
Serial No	:	125282030	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48425
Period From	:	03-26-2018	Prev Rdg	:	47434
No of Days	:	31	Diff Rdg	:	991
Avg kWh/day	:	31.97	Registered	:	991
Conn Load	:	19960	Billed kWh	:	991

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 14.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,863.05
Transmission Charge	0.6834/kWh	677.25
System Loss Charge	0.9273/kWh	918.95
Sub-Total		7,459.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,734.84
Supply Charge	0.4118/kWh	408.09
Metering Charge	0.6989/kWh	692.61
	5.00/month	5.00
Sub-Total		2,840.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	116.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	320.39
Sub-Total		437.21
Government Charges		
Franchise Tax - Local		80.53
Value Added Tax		
Generation		435.37
Transmission		73.45
System Loss		71.16
Distribution		340.86
Others		23.68
NPC/PSALM Adjustment		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	154.69
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.06
NPC Stranded Debts	0.0265/kWh	26.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.35
Sub-Total		1,589.40
CURRENT BILL - APRIL 2018		12,326.40
TOTAL AMOUNT DUE		12,311.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 11,750.00

Your monthly electricity consumption chart

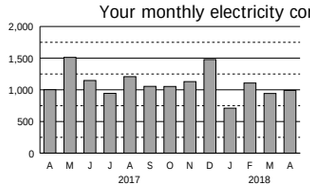

Avg Monthly Usage : 1,098.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,326.40		
Less : VAT	952.03		
Amount Net of VAT	11,374.37		
Less: BIR 2306	396.68		
BIR 2307	216.35	VATable Sales	10,737.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	637.37
Amount Due	10,761.34	VAT Zero Rated Sales	0.00
Add : VAT	952.03	VAT Amount	952.03
TOTAL AMOUNT DUE	11,713.37	TOTAL SALES	12,326.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2560/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHRISTIAN GOSPEL CENTER
Meter Number : MTR1041394
Pole Number : 0157883
Billing Period : APRIL 2018

Premise Address: COR F RAMOS & C/O EVANGLCAL FREE CHR OF CEBU-REV H BAKER
Billing Address: COR F RAMOS & C/O EVANGLCAL FREE CHR OF CEBU-REV H BAKER

BC20/144.0/2560/0/10/04-27-2018/10

661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161428087362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16166200002

BILLING STATEMENT

1014569751

Date : 04-27-2018

BC20/144.0/2570/0178035/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616620000-2

Customer Information----------

Name : OUANO,BEATRIZ T

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1018720	Pole No	:	0178035
Serial No	:	121743768	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8789
Period From	:	03-26-2018	Prev Rdg	:	8580
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		4.95
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		328.75
CURRENT BILL - APRIL 2018		2,541.45
TOTAL AMOUNT DUE		2,541.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,873.40

Your monthly electricity consumption chart

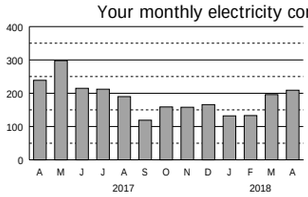

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.45		
Less : VAT	194.72		
Amount Net of VAT	2,346.73		
Less: BIR 2306	81.14		
BIR 2307	44.59	VATable Sales	2,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,221.00	VAT Zero Rated Sales	0.00
Add : VAT	194.72	VAT Amount	194.72
TOTAL AMOUNT DUE	2,415.72	TOTAL SALES	2,541.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2570/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,BEATRIZ T
Meter Number : MTR1018720
Pole Number : 0178035
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/2570/0/10/04-27-2018/10

662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661026227323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66166200007

BILLING STATEMENT

1014569763

Date : 04-27-2018

BC20/144.0/2580/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616620000-7

Customer Information----------

Name : OUANO,FELIPE -APT9

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1015019	Pole No	:	0178042
Serial No	:	121757694	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12519
Period From	:	03-26-2018	Prev Rdg	:	12159
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.3929/kWh	141.44
System Loss Charge	0.9514/kWh	342.50
Sub-Total		2,613.81
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.39
Sub-Total		158.83
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		158.15
Transmission		15.34
System Loss		26.03
Distribution		124.21
Others		8.52
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		565.83
CURRENT BILL - APRIL 2018		4,373.54
TOTAL AMOUNT DUE		4,373.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,935.58

Your monthly electricity consumption chart

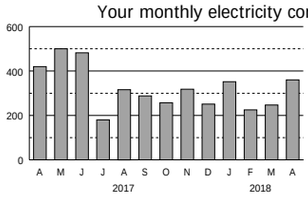

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.54		
Less : VAT	334.98		
Amount Net of VAT	4,038.56		
Less: BIR 2306	139.56		
BIR 2307	76.73	VATable Sales	3,807.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.85
Amount Due	3,822.27	VAT Zero Rated Sales	0.00
Add : VAT	334.98	VAT Amount	334.98
TOTAL AMOUNT DUE	4,157.25	TOTAL SALES	4,373.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2580/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,FELIPE -APT9
Meter Number : MTR1015019
Pole Number : 0178042
Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

BC20/144.0/2580/0/10/04-27-2018/10

663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561301655279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569770

56166200008

Date : 04-27-2018

BC20/144.0/2590/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616620000-8

Customer Information----------

Name : OUANO,FELIPE

Premise Address: D JAKOSALEM ST OUANO APT
Billing Address: D JAKOSALEM ST OUANO APT

TIN :

Metering Information----------

Meter No	:	250118DS6	Pole No	:	0178042
Serial No	:	11122885	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29344
Period From	:	03-26-2018	Prev Rdg	:	29243
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,231.08
TOTAL AMOUNT DUE		1,231.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 743.29

Your monthly electricity consumption chart

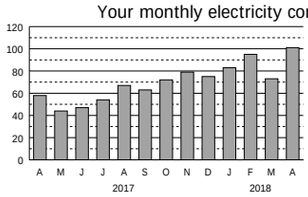

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	94.42		
Amount Net of VAT	1,136.66		
Less: BIR 2306	39.35		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,170.13	TOTAL SALES	1,231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2590/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,FELIPE
Meter Number : 250118DS6
Pole Number : 0178042
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST OUANO APT
Billing Address: D JAKOSALEM ST OUANO APT

BC20/144.0/2590/0/10/04-27-2018/10

664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171180033924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572544

17166200000

Date : 04-27-2018

BC20/144.0/2600/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716620000-0

Customer Information----------

Name : QUILATON,BONIFACIO A12

Premise Address: D JAKOSALEM ST OUANO APT

Billing Address: D JAKOSALEM ST OUANO APT

TIN :

Metering Information----------

Meter No	:	250077DS6	Pole No	:	0178042
Serial No	:	13818059	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71059
Period From	:	03-26-2018	Prev Rdg	:	71044
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,337.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 7,318.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 21, 2015 - 2,000.00

Your monthly electricity consumption chart

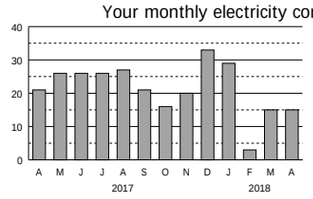

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2600/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILATON,BONIFACIO A12

Meter Number : 250077DS6

Pole Number : 0178042

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST OUANO APT
Billing Address: D JAKOSALEM ST OUANO APT

BC20/144.0/2600/0/10/04-27-2018/10

665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461785772708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570185

46166200009

Date : 04-27-2018

BC20/144.0/2610/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616620000-9

Customer Information----------

Name : GO,PAULING -APT2

Premise Address: D JAKOSALEM OUANO APT
Billing Address: D JAKOSALEM OUANO APT

TIN :

Metering Information----------

Meter No	:	337079GS6	Pole No	:	0178042
Serial No	:	40726245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39870
Period From	:	03-26-2018	Prev Rdg	:	39348
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,088.31
Transmission Charge	0.3929/kWh	205.09
System Loss Charge	0.9514/kWh	496.63
Sub-Total		3,790.03
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.76
Sub-Total		230.30
Government Charges		
Franchise Tax - Local		41.39
Value Added Tax		
Generation		229.33
Transmission		22.24
System Loss		37.75
Distribution		179.83
Others		12.35
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		820.17
CURRENT BILL - APRIL 2018		6,339.10
TOTAL AMOUNT DUE		6,339.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 5,141.98

Your monthly electricity consumption chart

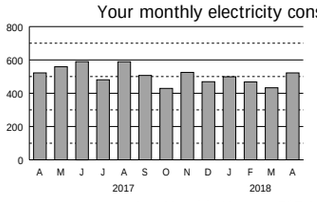

Avg Monthly Usage : 507.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,339.10		
Less : VAT	485.46		
Amount Net of VAT	5,853.64		
Less: BIR 2306	202.29		
BIR 2307	111.21	VATable Sales	5,518.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.71
Amount Due	5,540.14	VAT Zero Rated Sales	0.00
Add : VAT	485.46	VAT Amount	485.46
TOTAL AMOUNT DUE	6,025.60	TOTAL SALES	6,339.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2610/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,PAULING -APT2
Meter Number : 337079GS6
Pole Number : 0178042
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM OUANO APT
Billing Address: D JAKOSALEM OUANO APT

BC20/144.0/2610/0/10/04-27-2018/10

666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261251507959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569954

26166200001

Date : 04-27-2018

BC20/144.0/2620/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616620000-1

Customer Information----------

Name : AVILA,ANTONIO R -APT1

Premise Address: D JAKOSALEM OUANO APT C/O TERESITA T AVILA
Billing Address: D JAKOSALEM OUANO APT C/O TERESITA T AVILA

TIN :

Metering Information----------

Meter No	:	385193GS6	Pole No	:	0178042
Serial No	:	2003123263	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14811
Period From	:	03-26-2018	Prev Rdg	:	14727
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		919.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 655.42

Your monthly electricity consumption chart

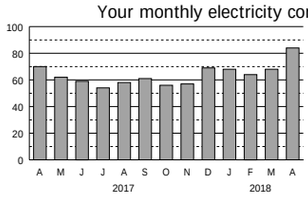

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2620/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,ANTONIO R -APT1
Meter Number : 385193GS6
Pole Number : 0178042
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM OUANO APT C/O TERESITA T AVILA
Billing Address: D JAKOSALEM OUANO APT C/O TERESITA T AVILA

BC20/144.0/2620/0/10/04-27-2018/10

667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308033630570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568741

30849200008

Date : 04-27-2018

BC20/144.0/2630/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084920000-8

Customer Information----------

Name : YOUNG,ENRIQUE SO

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	250083DS6	Pole No	:	0178042
Serial No	:	10203176	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49741
Period From	:	03-26-2018	Prev Rdg	:	49513
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	460	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.40
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		358.60
CURRENT BILL - APRIL 2018		2,771.99
TOTAL AMOUNT DUE		2,771.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,567.90

Your monthly electricity consumption chart

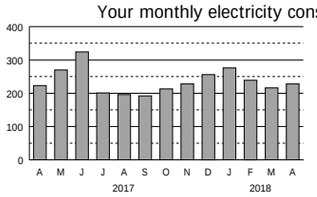

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.99		
Less : VAT	212.38		
Amount Net of VAT	2,559.61		
Less: BIR 2306	88.48		
BIR 2307	48.63	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.22
Amount Due	2,422.50	VAT Zero Rated Sales	0.00
Add : VAT	212.38	VAT Amount	212.38
TOTAL AMOUNT DUE	2,634.88	TOTAL SALES	2,771.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2630/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,ENRIQUE SO
Meter Number : 250083DS6
Pole Number : 0178042
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/2630/0/10/04-27-2018/10

668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450129823744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566828

45069200009

Date : 04-27-2018

BC20/144.0/2640/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506920000-9

Customer Information----------
Name : YOUNG,ENRIQUE SO TM

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	110234DS6	Pole No	:	0178042
Serial No	:	17445123	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	69746
Period From	:	03-26-2018	Prev Rdg	:	69484
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.70
Sub-Total		115.59
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		6.20
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		411.99
CURRENT BILL - APRIL 2018		3,184.52
TOTAL AMOUNT DUE		3,184.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 3,137.27

Your monthly electricity consumption chart

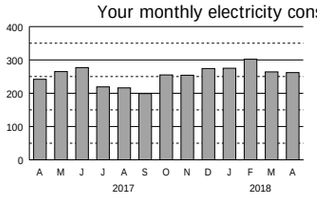

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.52		
Less : VAT	243.97		
Amount Net of VAT	2,940.55		
Less: BIR 2306	101.65		
BIR 2307	55.87	VATable Sales	2,772.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.02
Amount Due	2,783.03	VAT Zero Rated Sales	0.00
Add : VAT	243.97	VAT Amount	243.97
TOTAL AMOUNT DUE	3,027.00	TOTAL SALES	3,184.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2640/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,ENRIQUE SO TM
Meter Number : 110234DS6
Pole Number : 0178042
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/2640/0/10/04-27-2018/10

669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861753515716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86166200005

BILLING STATEMENT

1014569820

Date : 04-27-2018

BC20/144.0/2650/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616620000-5

Customer Information----------

Name : DUMANCAS,EMMA M

Premise Address: JAKOSALEM ST SUNBEAM APT 4
Billing Address: JAKOSALEM ST SUNBEAM APT 4

TIN :

Metering Information----------

Meter No	:	400946GS6	Pole No	:	0178042
Serial No	:	2003222281	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29711
Period From	:	03-26-2018	Prev Rdg	:	29579
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		88.21
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		6.75
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		211.74
CURRENT BILL - APRIL 2018		1,641.03
TOTAL AMOUNT DUE		1,640.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,499.00

Your monthly electricity consumption chart

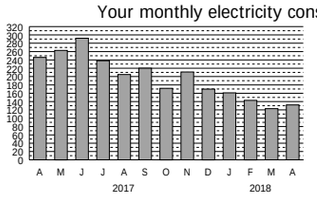

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.03		
Less : VAT	126.85		
Amount Net of VAT	1,514.18		
Less: BIR 2306	52.87		
BIR 2307	28.80	VATable Sales	1,429.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,432.51	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,559.36	TOTAL SALES	1,641.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2650/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMANCAS,EMMA M
Meter Number : 400946GS6
Pole Number : 0178042
Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST SUNBEAM APT 4
Billing Address: JAKOSALEM ST SUNBEAM APT 4

BC20/144.0/2650/0/10/04-27-2018/10

670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637739081086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576304

63749200000

Date : 04-27-2018

BC20/144.0/2670/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374920000-0

Customer Information----------

Name : YOUNG,ENRIQUE S

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	252351DS6	Pole No	:	0178042
Serial No	:	12201086	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22897
Period From	:	03-26-2018	Prev Rdg	:	22175
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	850	Billed kWh	:	722

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,271.57
Transmission Charge	0.3929/kWh	283.67
System Loss Charge	0.9514/kWh	686.91
Sub-Total		5,242.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	233.42
Sub-Total		318.53
Government Charges		
Franchise Tax - Local		57.24
Value Added Tax		
Generation		317.19
Transmission		30.77
System Loss		52.22
Distribution		248.50
Others		17.08
NPC/PSALM Adjustment		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
NPC Stranded Debts	0.0265/kWh	19.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.13
Sub-Total		1,134.17
CURRENT BILL - APRIL 2018		8,765.71
TOTAL AMOUNT DUE		8,765.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 7,929.54

Your monthly electricity consumption chart

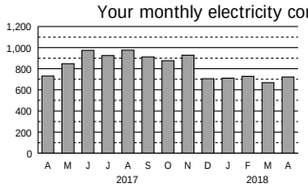

Avg Monthly Usage : 823.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,765.71		
Less : VAT	671.23		
Amount Net of VAT	8,094.48		
Less: BIR 2306	279.68		
BIR 2307	153.78	VATable Sales	7,631.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.94
Amount Due	7,661.02	VAT Zero Rated Sales	0.00
Add : VAT	671.23	VAT Amount	671.23
TOTAL AMOUNT DUE	8,332.25	TOTAL SALES	8,765.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2670/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,ENRIQUE S

Meter Number : 252351DS6

Pole Number : 0178042

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/2670/0/10/04-27-2018/10

671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071560760159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07166200001

1014572421

Date : 04-27-2018

BC20/144.0/2690/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716620000-1

Customer Information----------

Name : TAN,TOM

Premise Address: D JAKOSALEM ST OPP FAMILY FITCHENETTE
Billing Address: D JAKOSALEM ST OPP FAMILY FITCHENETTE

TIN :

Metering Information----------

Meter No	:	MTR1170506	Pole No	:	0178042
Serial No	:	133482457	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2033
Period From	:	03-26-2018	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Surcharge	0.02 of 921.50	18.43
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		5.02
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		188.27
CURRENT BILL - APRIL 2018		1,458.14
TOTAL AMOUNT DUE		1,457.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 922.00

Your monthly electricity consumption chart

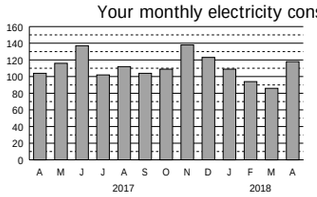

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.14		
Less : VAT	112.44		
Amount Net of VAT	1,345.70		
Less: BIR 2306	46.86		
BIR 2307	25.59	VATable Sales	1,269.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.83
Amount Due	1,273.25	VAT Zero Rated Sales	0.00
Add : VAT	112.44	VAT Amount	112.44
TOTAL AMOUNT DUE	1,385.69	TOTAL SALES	1,458.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2690/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,TOM
Meter Number : MTR1170506
Pole Number : 0178042
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST OPP FAMILY FITCHENETTE
Billing Address: D JAKOSALEM ST OPP FAMILY FITCHENETTE

BC20/144.0/2690/0/10/04-27-2018/10

672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961588136365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569665

96166200004

Date : 04-27-2018

BC20/144.0/2700/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616620000-4

Customer Information----------

Name : OUANO,FELIPE -APT5

Premise Address: JAKOSALEM ST C/O LEONARDO B. SINANGOTE
Billing Address: JAKOSALEM ST C/O LEONARDO B. SINANGOTE

TIN :

Metering Information----------

Meter No	:	252228DS6	Pole No	:	0178042
Serial No	:	10312939	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26837
Period From	:	03-26-2018	Prev Rdg	:	26654
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		120.52
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		9.14
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		293.04
CURRENT BILL - APRIL 2018		2,270.87
TOTAL AMOUNT DUE		2,270.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,990.00

Your monthly electricity consumption chart

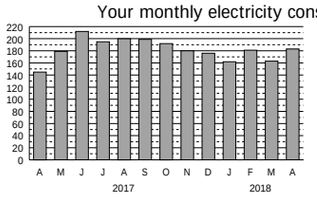

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.87		
Less : VAT	175.38		
Amount Net of VAT	2,095.49		
Less: BIR 2306	73.09		
BIR 2307	39.85	VATable Sales	1,977.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.66
Amount Due	1,982.55	VAT Zero Rated Sales	0.00
Add : VAT	175.38	VAT Amount	175.38
TOTAL AMOUNT DUE	2,157.93	TOTAL SALES	2,270.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2700/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,FELIPE -APT5

Meter Number : 252228DS6

Pole Number : 0178042

Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST C/O LEONARDO B. SINANGOTE
Billing Address: JAKOSALEM ST C/O LEONARDO B. SINANGOTE

BC20/144.0/2700/0/10/04-27-2018/10

673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271881383829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27166200009

1014572809

Date : 04-27-2018

BC20/144.0/2710/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716620000-9

Customer Information----------

Name : OUANO,FELIPE -APT6

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1170576	Pole No	:	0178042
Serial No	:	133494567	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3014
Period From	:	03-26-2018	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		3.96
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		262.82
CURRENT BILL - APRIL 2018		2,031.85
TOTAL AMOUNT DUE		2,031.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,592.00

Your monthly electricity consumption chart

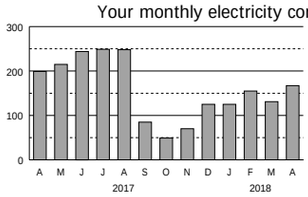

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.85		
Less : VAT	155.72		
Amount Net of VAT	1,876.13		
Less: BIR 2306	64.88		
BIR 2307	35.65	VATable Sales	1,769.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.10
Amount Due	1,775.60	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	1,931.32	TOTAL SALES	2,031.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2710/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,FELIPE -APT6
Meter Number : MTR1170576
Pole Number : 0178042
Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

BC20/144.0/2710/0/10/04-27-2018/10

674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061616846439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569977

06166200003

Date : 04-27-2018

BC20/144.0/2720/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616620000-3

Customer Information----------

Name : YOUNG,ENRIQUE

Premise Address: D JAKOSALEM ST NR COR F RAMOS
Billing Address: D JAKOSALEM ST NR COR F RAMOS

TIN :

Metering Information----------

Meter No	:	217405WS6	Pole No	:	0157883
Serial No	:	49413847	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32777
Period From	:	03-26-2018	Prev Rdg	:	31372
No of Days	:	31	Diff Rdg	:	1405
Avg kWh/day	:	45.32	Registered	:	1405
Conn Load	:	0	Billed kWh	:	1405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,312.40
Transmission Charge	0.3929/kWh	552.02
System Loss Charge	0.9514/kWh	1,336.72
Sub-Total		10,201.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,459.59
Supply Charge	0.4118/kWh	578.58
Metering Charge	0.6989/kWh	981.95
	5.00/month	5.00
Sub-Total		4,025.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	165.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	454.24
Sub-Total		619.87
Government Charges		
Franchise Tax - Local		111.34
Value Added Tax		
Generation		617.23
Transmission		59.87
System Loss		101.61
Distribution		483.01
Others		33.24
NPC/PSALM Adjustment		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	219.32
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.29
NPC Stranded Debts	0.0265/kWh	37.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	257.12
Sub-Total		2,206.42
CURRENT BILL - APRIL 2018		17,052.55
TOTAL AMOUNT DUE		17,052.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 12,354.12

Your monthly electricity consumption chart

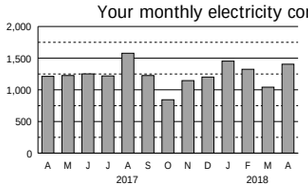

Avg Monthly Usage : 1,240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,052.55		
Less : VAT	1,305.61		
Amount Net of VAT	15,746.94		
Less: BIR 2306	544.01		
BIR 2307	299.15	VATable Sales	14,846.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	900.81
Amount Due	14,903.78	VAT Zero Rated Sales	0.00
Add : VAT	1,305.61	VAT Amount	1,305.61
TOTAL AMOUNT DUE	16,209.39	TOTAL SALES	17,052.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2720/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,ENRIQUE
Meter Number : 217405WS6
Pole Number : 0157883
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST NR COR F RAMOS
Billing Address: D JAKOSALEM ST NR COR F RAMOS

BC20/144.0/2720/0/10/04-27-2018/10

675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524094195704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572592

52478200000

Date : 04-27-2018

BC20/144.0/2730/0157911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247820000-0

Customer Information----------

Name : YOUNG,ENRIQUE S

Premise Address: 843-D JAKOSALEM ST COGON RAMOS CEBU CITY
Billing Address: 843-D JAKOSALEM ST COGON RAMOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	163775WS6	Pole No	:	0157911
Serial No	:	47674615	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27303
Period From	:	03-26-2018	Prev Rdg	:	26712
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	4402	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,496.53
Transmission Charge	0.6834/kWh	403.89
System Loss Charge	0.9273/kWh	548.03
Sub-Total		4,448.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	191.07
Sub-Total		260.74
Government Charges		
Franchise Tax - Local		48.04
Value Added Tax		
Generation		259.64
Transmission		43.81
System Loss		42.44
Distribution		203.52
Others		14.13
NPC/PSALM Adjustment		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		948.14
CURRENT BILL - APRIL 2018		7,353.35
TOTAL AMOUNT DUE		7,353.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 7,194.38

Your monthly electricity consumption chart

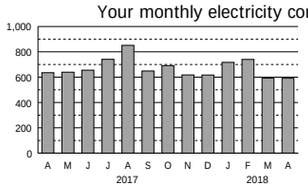

Avg Monthly Usage : 672.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,353.35		
Less : VAT	568.02		
Amount Net of VAT	6,785.33		
Less: BIR 2306	236.68		
BIR 2307	129.07	VATable Sales	6,405.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.12
Amount Due	6,419.58	VAT Zero Rated Sales	0.00
Add : VAT	568.02	VAT Amount	568.02
TOTAL AMOUNT DUE	6,987.60	TOTAL SALES	7,353.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2730/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,ENRIQUE S

Meter Number : 163775WS6

Pole Number : 0157911

Billing Period : APRIL 2018

Premise Address: 843-D JAKOSALEM ST COGON RAMOS CEBU CITY
Billing Address: 843-D JAKOSALEM ST COGON RAMOS CEBU CITY

BC20/144.0/2730/0/10/04-27-2018/10

676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167005784739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571400

16778200002

Date : 04-27-2018

BC20/144.0/2780/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677820000-2

Customer Information----------

Name : EGUNA,LUCIA B

Premise Address: COGON CENTRAL RAMOS D JAKOSALEM STREET CEBU CITY

Billing Address: COGON CENTRAL RAMOS D JAKOSALEM STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	458490GS6	Pole No	:	0157904
Serial No	:	56720172	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29911
Period From	:	03-26-2018	Prev Rdg	:	29828
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	486	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		902.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,200.00

Your monthly electricity consumption chart

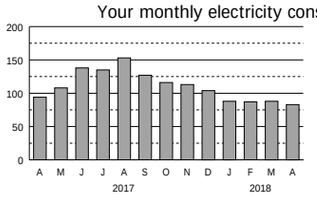

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2780/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGUNA,LUCIA B

Meter Number : 458490GS6

Pole Number : 0157904

Billing Period : APRIL 2018

Premise Address: COGON CENTRAL RAMOS D JAKOSALEM STREET CEBU CITY
Billing Address: COGON CENTRAL RAMOS D JAKOSALEM STREET CEBU CITY

BC20/144.0/2780/0/10/04-27-2018/10

677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771329363805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77166200004

BILLING STATEMENT

1014572485

Date : 04-27-2018

BC20/144.0/2790/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716620000-4

Customer Information----------

Name : ANINON,LEONA A

Premise Address: 8249B JAKOSALEM ST
Billing Address: 8249B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	209611WS6	Pole No	:	0178063
Serial No	:	43206426	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81759
Period From	:	03-26-2018	Prev Rdg	:	81759
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 5.00

Your monthly electricity consumption chart

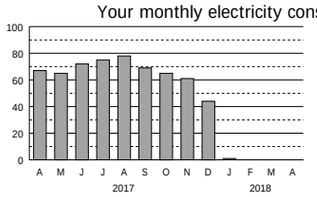

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2790/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,LEONA A
Meter Number : 209611WS6
Pole Number : 0178063
Billing Period : APRIL 2018

Premise Address: 8249B JAKOSALEM ST
Billing Address: 8249B JAKOSALEM ST

BC20/144.0/2790/0/10/04-27-2018/10

678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871523106662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572373

87166200003

Date : 04-27-2018

BC20/144.0/2800/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716620000-3

Customer Information----------

Name : ANINON,LEONA

Premise Address: 824B D JAKOSALEM ST
Billing Address: 824B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1217588	Pole No	:	0178063
Serial No	:	85122037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	428
Period From	:	03-26-2018	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 82.15
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.52
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.39
CURRENT BILL - APRIL 2018		835.87
TOTAL AMOUNT DUE		835.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 650.00

Your monthly electricity consumption chart

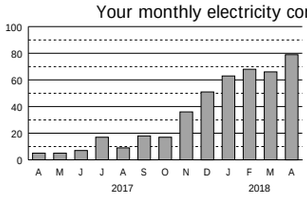

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.87		
Less : VAT	63.58		
Amount Net of VAT	772.29		
Less: BIR 2306	26.50		
BIR 2307	14.56	VATable Sales	722.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	731.23	VAT Zero Rated Sales	0.00
Add : VAT	63.58	VAT Amount	63.58
TOTAL AMOUNT DUE	794.81	TOTAL SALES	835.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2800/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,LEONA
Meter Number : MTR1217588
Pole Number : 0178063
Billing Period : APRIL 2018

Premise Address: 824B D JAKOSALEM ST
Billing Address: 824B D JAKOSALEM ST

BC20/144.0/2800/0/10/04-27-2018/10

679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 971453100890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97166200002

BILLING STATEMENT

1014572189

Date : 04-27-2018

BC20/144.0/2840/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716620000-2

Customer Information----------

Name : LERIO,BERNARDINO

Premise Address: 824 D JAKOSALEM ST
Billing Address: 824 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	209605WS6	Pole No	:	0178063
Serial No	:	48968770	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55485
Period From	:	03-26-2018	Prev Rdg	:	55401
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		918.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 965.00

Your monthly electricity consumption chart

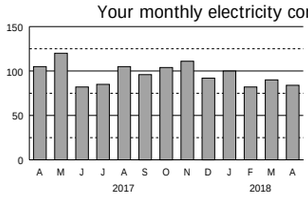

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2840/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIO,BERNARDINO
Meter Number : 209605WS6
Pole Number : 0178063
Billing Period : APRIL 2018

Premise Address: 824 D JAKOSALEM ST
Billing Address: 824 D JAKOSALEM ST

BC20/144.0/2840/0/10/04-27-2018/10 680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561526037108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56137200004

BILLING STATEMENT

1014569718

Date : 04-27-2018

BC20/144.0/2880/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613720000-4

Customer Information----------

Name : TAN,FERDINAND TM S.

Premise Address: COR RR LANDON &, D JAKOSALEM STS BRGY RAMOS CEBU CITY

Billing Address: COR RR LANDON &, D JAKOSALEM STS BRGY RAMOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133075	Pole No	:	0157904
Serial No	:	40076345	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17527
Period From	:	03-26-2018	Prev Rdg	:	16950
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	2938	Billed kWh	:	577

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,413.71
Transmission Charge	0.6834/kWh	394.32
System Loss Charge	0.9273/kWh	535.05
Sub-Total		4,343.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.54
Surcharge	0.02 of 6,460.50	129.21
Sub-Total		383.77
Government Charges		
Franchise Tax - Local		47.87
Value Added Tax		
Generation		253.47
Transmission		42.76
System Loss		41.44
Distribution		198.72
Others		29.41
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		942.25
CURRENT BILL - APRIL 2018		7,325.08
TOTAL AMOUNT DUE		7,325.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 6,460.58

Your monthly electricity consumption chart

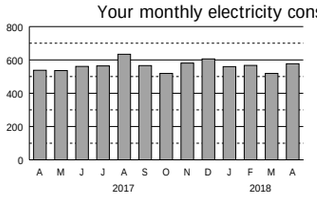

Avg Monthly Usage : 563.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,325.08		
Less : VAT	570.17		
Amount Net of VAT	6,754.91		
Less: BIR 2306	237.56		
BIR 2307	128.61	VATable Sales	6,382.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.08
Amount Due	6,388.74	VAT Zero Rated Sales	0.00
Add : VAT	570.17	VAT Amount	570.17
TOTAL AMOUNT DUE	6,958.91	TOTAL SALES	7,325.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2880/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,FERDINAND TM S.

Meter Number : MTR1133075

Pole Number : 0157904

Billing Period : APRIL 2018

Premise Address: COR RR LANDON &, D JAKOSALEM STS BRGY RAMOS CEBU CITY
Billing Address: COR RR LANDON &, D JAKOSALEM STS BRGY RAMOS CEBU CITY

BC20/144.0/2880/0/10/04-27-2018/10

681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781554651332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78139200006

BILLING STATEMENT

1014575424

Date : 04-27-2018

BC20/144.0/2900/0169720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813920000-6

Customer Information----------

Name : CENIZA,GUILLERMO JR

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541172 GS6	Pole No	:	0169720
Serial No	:	225590166	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8086
Period From	:	03-26-2018	Prev Rdg	:	7959
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	709	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		3.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.03
CURRENT BILL - APRIL 2018		1,546.55
TOTAL AMOUNT DUE		1,545.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,346.00

Your monthly electricity consumption chart

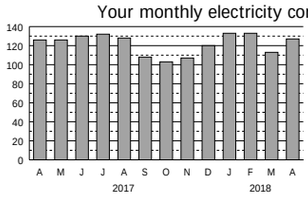

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.55		
Less : VAT	118.56		
Amount Net of VAT	1,427.99		
Less: BIR 2306	49.41		
BIR 2307	27.13	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.47
Amount Due	1,351.45	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,470.01	TOTAL SALES	1,546.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2900/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,GUILLERMO JR
Meter Number : 541172 GS6
Pole Number : 0169720
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/2900/0/10/04-27-2018/10

682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016718585090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571320

01688200003

Date : 04-27-2018

BC20/144.0/2950/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168820000-3

Customer Information----------

Name : EMNACE,CHARITO V

Premise Address: 180-D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 180-D JAKOSALEM ST SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	395089 GS6	Pole No	:	0169734
Serial No	:	2003158638	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6987
Period From	:	03-26-2018	Prev Rdg	:	6799
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	410	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		132.41
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		10.43
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		302.12
CURRENT BILL - APRIL 2018		2,342.44
TOTAL AMOUNT DUE		2,341.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,474.00

Your monthly electricity consumption chart

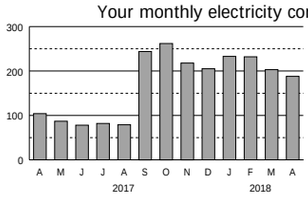

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.44		
Less : VAT	181.20		
Amount Net of VAT	2,161.24		
Less: BIR 2306	75.48		
BIR 2307	41.11	VATable Sales	2,040.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.92
Amount Due	2,044.65	VAT Zero Rated Sales	0.00
Add : VAT	181.20	VAT Amount	181.20
TOTAL AMOUNT DUE	2,225.85	TOTAL SALES	2,342.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2950/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMNACE,CHARITO V
Meter Number : 395089 GS6
Pole Number : 0169734
Billing Period : APRIL 2018

Premise Address: 180-D JAKOSALEM ST SAN ANTONIO CEBU CITY
Billing Address: 180-D JAKOSALEM ST SAN ANTONIO CEBU CITY

BC20/144.0/2950/0/10/04-27-2018/10

683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895746766012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578977

89558200005

Date : 04-27-2018

BC20/144.0/2960/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955820000-5

Customer Information----------
Name : SACEDOR,APOLONIA Q

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	564762 GS6	Pole No	:	0169734
Serial No	:	52796419	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48676
Period From	:	03-26-2018	Prev Rdg	:	47786
No of Days	:	31	Diff Rdg	:	890
Avg kWh/day	:	28.71	Registered	:	890
Conn Load	:	1450	Billed kWh	:	890

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,265.51
Transmission Charge	0.3929/kWh	349.68
System Loss Charge	0.9514/kWh	846.75
Sub-Total		6,461.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	287.74
Sub-Total		392.65
Government Charges		
Franchise Tax - Local		70.54
Value Added Tax		
Generation		390.99
Transmission		37.93
System Loss		64.38
Distribution		306.19
Others		21.05
NPC/PSALM Adjustment		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
NPC Stranded Debts	0.0265/kWh	23.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.87
Sub-Total		1,397.93
CURRENT BILL - APRIL 2018		10,804.07
TOTAL AMOUNT DUE		10,803.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 9,721.00

Your monthly electricity consumption chart

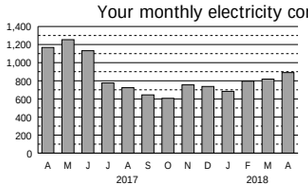

Avg Monthly Usage : 845.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,804.07		
Less : VAT	827.29		
Amount Net of VAT	9,976.78		
Less: BIR 2306	344.72		
BIR 2307	189.53	VATable Sales	9,406.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.64
Amount Due	9,442.53	VAT Zero Rated Sales	0.00
Add : VAT	827.29	VAT Amount	827.29
TOTAL AMOUNT DUE	10,269.82	TOTAL SALES	10,804.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2960/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDOR,APOLONIA Q
Meter Number : 564762 GS6
Pole Number : 0169734
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/2960/0/10/04-27-2018/10

684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941085742927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578454

94166200009

Date : 04-27-2018

BC20/144.0/2970/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416620000-9

Customer Information----------

Name : SACEDOR,SANTOS

Premise Address: 865&67 JAKOSALEM ST
Billing Address: 865&67 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541259 GS6	Pole No	:	0169734
Serial No	:	218710591	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18561
Period From	:	03-26-2018	Prev Rdg	:	18262
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,768.97
Transmission Charge	0.3929/kWh	117.48
System Loss Charge	0.9514/kWh	284.47
Sub-Total		2,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.67
Sub-Total		131.91
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		131.35
Transmission		12.75
System Loss		21.64
Distribution		103.26
Others		7.08
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		470.08
CURRENT BILL - APRIL 2018		3,633.44
TOTAL AMOUNT DUE		3,630.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,115.00

Your monthly electricity consumption chart

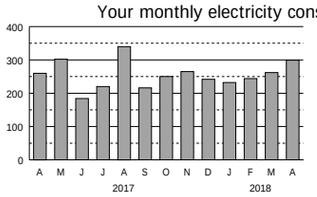

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.44		
Less : VAT	278.35		
Amount Net of VAT	3,355.09		
Less: BIR 2306	116.00		
BIR 2307	63.74	VATable Sales	3,163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.73
Amount Due	3,175.35	VAT Zero Rated Sales	0.00
Add : VAT	278.35	VAT Amount	278.35
TOTAL AMOUNT DUE	3,453.70	TOTAL SALES	3,633.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2970/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDOR,SANTOS
Meter Number : 541259 GS6
Pole Number : 0169734
Billing Period : APRIL 2018

Premise Address: 865&67 JAKOSALEM ST
Billing Address: 865&67 JAKOSALEM ST

BC20/144.0/2970/0/10/04-27-2018/10

685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101319157412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567016

10166200005

Date : 04-27-2018

BC20/144.0/2980/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016620000-5

Customer Information----------
Name : SACEDOR SANTOS STORE

Premise Address: D JAKOSALEM NR COR
Billing Address: D JAKOSALEM NR COR

TIN :

Metering Information----------

Meter No	:	MTR1136107	Pole No	:	0169734
Serial No	:	85012720	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15703
Period From	:	03-26-2018	Prev Rdg	:	15192
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	320	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,023.23
Transmission Charge	0.6834/kWh	349.22
System Loss Charge	0.9273/kWh	473.85
Sub-Total		3,846.30
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.21
Surcharge	0.02 of 5,911.50	118.23
Sub-Total		343.67
Government Charges		
Franchise Tax - Local		42.43
Value Added Tax		
Generation		224.48
Transmission		37.86
System Loss		36.69
Distribution		176.06
Others		26.51
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		835.03
CURRENT BILL - APRIL 2018		6,492.13
TOTAL AMOUNT DUE		6,491.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 5,912.00

Your monthly electricity consumption chart

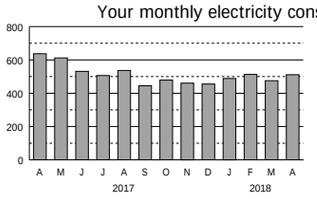

Avg Monthly Usage : 511.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.13		
Less : VAT	505.47		
Amount Net of VAT	5,986.66		
Less: BIR 2306	210.60		
BIR 2307	113.99	VATable Sales	5,657.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.56
Amount Due	5,662.07	VAT Zero Rated Sales	0.00
Add : VAT	505.47	VAT Amount	505.47
TOTAL AMOUNT DUE	6,167.54	TOTAL SALES	6,492.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2980/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDOR SANTOS STORE
Meter Number : MTR1136107
Pole Number : 0169734
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM NR COR
Billing Address: D JAKOSALEM NR COR

BC20/144.0/2980/0/10/04-27-2018/10

686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420774665937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42018200008

1014572399

Date : 04-27-2018

BC20/144.0/3010/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201820000-8

Customer Information----------

Name : CHU,JOSE E TM

Premise Address: 180 - D JAKOSALEM ST
Billing Address: 180 - D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1061542	Pole No	:	0169734
Serial No	:	40015405	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,543.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,537.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 29, 2012 - 643.00

Your monthly electricity consumption chart

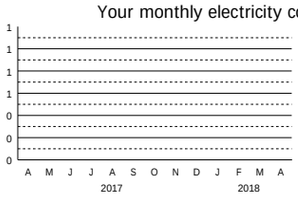

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3010/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHU,JOSE E TM
Meter Number : MTR1061542
Pole Number : 0169734
Billing Period : APRIL 2018

Premise Address: 180 - D JAKOSALEM ST
Billing Address: 180 - D JAKOSALEM ST

BC20/144.0/3010/0/10/04-27-2018/10 687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371094225656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37118200007

BILLING STATEMENT

1014572499

Date : 04-27-2018

BC20/144.0/3020/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711820000-7

Customer Information----------

Name : BARORO,FLORENCIO B JR

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541274 GS6	Pole No	:	0169734
Serial No	:	61361361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17025
Period From	:	03-26-2018	Prev Rdg	:	16703
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	250	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,905.05
Transmission Charge	0.3929/kWh	126.51
System Loss Charge	0.9514/kWh	306.35
Sub-Total		2,337.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.10
Sub-Total		142.06
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		141.45
Transmission		13.71
System Loss		23.30
Distribution		111.16
Others		7.62
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		506.17
CURRENT BILL - APRIL 2018		3,912.48
TOTAL AMOUNT DUE		3,911.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,980.00

Your monthly electricity consumption chart

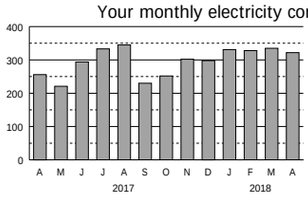

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.48		
Less : VAT	299.68		
Amount Net of VAT	3,612.80		
Less: BIR 2306	124.88		
BIR 2307	68.64	VATable Sales	3,406.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.49
Amount Due	3,419.28	VAT Zero Rated Sales	0.00
Add : VAT	299.68	VAT Amount	299.68
TOTAL AMOUNT DUE	3,718.96	TOTAL SALES	3,912.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3020/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARORO,FLORENCIO B JR
Meter Number : 541274 GS6
Pole Number : 0169734
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/3020/0/10/04-27-2018/10

688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314323325094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31448200001

BILLING STATEMENT

1014570489

Date : 04-27-2018

BC20/144.0/3040/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144820000-1

Customer Information----------

Name : TAN,ROBERTO S

Premise Address: 787 D JAKOSALEM STREET ZAPATERA CEBU CITY
Billing Address: 787 D JAKOSALEM STREET ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541235 GS6	Pole No	:	0169734
Serial No	:	18181673	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13336
Period From	:	03-26-2018	Prev Rdg	:	13135
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1072	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		4.76
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		316.19
CURRENT BILL - APRIL 2018		2,444.37
TOTAL AMOUNT DUE		2,443.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,058.00

Your monthly electricity consumption chart

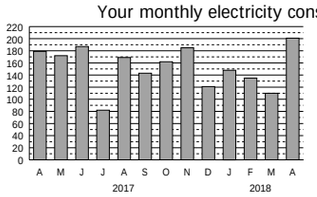

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.37		
Less : VAT	187.29		
Amount Net of VAT	2,257.08		
Less: BIR 2306	78.05		
BIR 2307	42.88	VATable Sales	2,128.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	2,136.15	VAT Zero Rated Sales	0.00
Add : VAT	187.29	VAT Amount	187.29
TOTAL AMOUNT DUE	2,323.44	TOTAL SALES	2,444.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3040/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ROBERTO S
Meter Number : 541235 GS6
Pole Number : 0169734
Billing Period : APRIL 2018

Premise Address: 787 D JAKOSALEM STREET ZAPATERA CEBU CITY
Billing Address: 787 D JAKOSALEM STREET ZAPATERA CEBU CITY

BC20/144.0/3040/0/10/04-27-2018/10

689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613920639558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569776

61378200002

Date : 04-27-2018

BC20/144.0/3070/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137820000-2

Customer Information----------

Name : TAN,FILOMENA S

Premise Address: 789-B D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 789-B D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	541356 GS6	Pole No	:	0169734
Serial No	:	60527337	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3374
Period From	:	03-26-2018	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	490	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		453.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 474.00

Your monthly electricity consumption chart

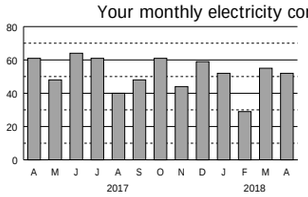

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3070/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,FILOMENA S
Meter Number : 541356 GS6
Pole Number : 0169734
Billing Period : APRIL 2018

Premise Address: 789-B D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 789-B D JAKOSALEM ST DAY-AS CEBU CITY

BC20/144.0/3070/0/10/04-27-2018/10

690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541369379223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577515

54166200003

Date : 04-27-2018

BC20/144.0/3090/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416620000-3

Customer Information----------

Name : BINGHAY,JOSE ATTY

Premise Address: 789A D JAKOSALEM ST
Billing Address: 789A D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541360 GS6	Pole No	:	0169804
Serial No	:	220701740	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16502
Period From	:	03-26-2018	Prev Rdg	:	16424
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 76.06
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 7.80
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.63
CURRENT BILL - APRIL 2018		831.08
TOTAL AMOUNT DUE		830.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 895.00

Your monthly electricity consumption chart

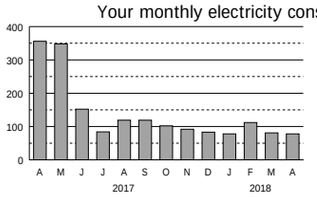

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.08		
Less : VAT	63.41		
Amount Net of VAT	767.67		
Less: BIR 2306	26.44		
BIR 2307	14.48	VATable Sales	718.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.22
Amount Due	726.75	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	790.16	TOTAL SALES	831.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3090/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGHAY,JOSE ATTY
Meter Number : 541360 GS6
Pole Number : 0169804
Billing Period : APRIL 2018

Premise Address: 789A D JAKOSALEM ST
Billing Address: 789A D JAKOSALEM ST

BC20/144.0/3090/0/10/04-27-2018/10

691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441747824475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44166200004

BILLING STATEMENT

1014578063

Date : 04-27-2018

BC20/144.0/3110/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416620000-4

Customer Information----------

Name : BINGHAY,JOSE ATTY

Premise Address: 789 H D. JAKOSALEM ST. DOOR 3
Billing Address: 789 H D. JAKOSALEM ST. DOOR 3

TIN :

Metering Information----------

Meter No	:	544124 GS6	Pole No	:	0169804
Serial No	:	52141290	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17447
Period From	:	03-26-2018	Prev Rdg	:	17275
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		112.31
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		8.48
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		275.35
CURRENT BILL - APRIL 2018		2,133.62
TOTAL AMOUNT DUE		2,132.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,822.00

Your monthly electricity consumption chart

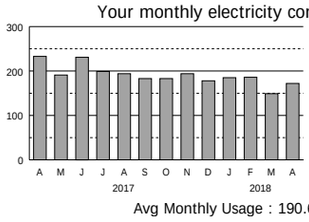

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.62		
Less : VAT	164.77		
Amount Net of VAT	1,968.85		
Less: BIR 2306	68.66		
BIR 2307	37.44	VATable Sales	1,858.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.58
Amount Due	1,862.75	VAT Zero Rated Sales	0.00
Add : VAT	164.77	VAT Amount	164.77
TOTAL AMOUNT DUE	2,027.52	TOTAL SALES	2,133.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3110/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGHAY,JOSE ATTY
Meter Number : 544124 GS6
Pole Number : 0169804
Billing Period : APRIL 2018

Premise Address: 789 H D. JAKOSALEM ST. DOOR 3
Billing Address: 789 H D. JAKOSALEM ST. DOOR 3

BC20/144.0/3110/0/10/04-27-2018/10

692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341426028286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578126

34166200005

Date : 04-27-2018

BC20/144.0/3120/0169874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416620000-5

Customer Information----------

Name : BINGHAY,JOSE ATTY

Premise Address: 839B D JAKOSALEM ST
Billing Address: 839B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536857 GS6	Pole No	:	0169874
Serial No	:	53827958	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13583
Period From	:	03-26-2018	Prev Rdg	:	13297
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.3929/kWh	112.37
System Loss Charge	0.9514/kWh	272.10
Sub-Total		2,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.46
Sub-Total		126.17
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		125.65
Transmission		12.18
System Loss		20.70
Distribution		98.80
Others		6.77
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		449.68
CURRENT BILL - APRIL 2018		3,475.71
TOTAL AMOUNT DUE		3,475.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,158.00

Your monthly electricity consumption chart

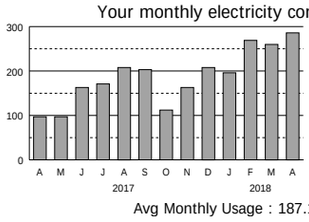

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.71		
Less : VAT	266.27		
Amount Net of VAT	3,209.44		
Less: BIR 2306	110.96		
BIR 2307	60.97	VATable Sales	3,026.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.41
Amount Due	3,037.51	VAT Zero Rated Sales	0.00
Add : VAT	266.27	VAT Amount	266.27
TOTAL AMOUNT DUE	3,303.78	TOTAL SALES	3,475.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3120/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINGHAY,JOSE ATTY
Meter Number : 536857 GS6
Pole Number : 0169874
Billing Period : APRIL 2018

Premise Address: 839B D JAKOSALEM ST
Billing Address: 839B D JAKOSALEM ST

BC20/144.0/3120/0/10/04-27-2018/10

693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 430300730613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43066200007

BILLING STATEMENT

1014574924

Date : 04-27-2018

BC20/144.0/3140/0169874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306620000-7

Customer Information----------

Name : ESPINA,MARIO

Premise Address: BSD 785H JAKOSALEM
Billing Address: BSD 785H JAKOSALEM

TIN :

Metering Information----------

Meter No	:	536083 GS6	Pole No	:	0169874
Serial No	:	224986890	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18588
Period From	:	03-26-2018	Prev Rdg	:	18381
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,148.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		4.90
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		325.63
CURRENT BILL - APRIL 2018		2,517.17
TOTAL AMOUNT DUE		- 631.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,500.00

Your monthly electricity consumption chart

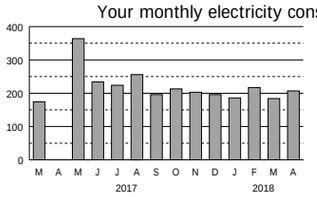

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.17		
Less : VAT	192.87		
Amount Net of VAT	2,324.30		
Less: BIR 2306	80.36		
BIR 2307	44.16	VATable Sales	2,191.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,199.78	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,392.65	TOTAL SALES	2,517.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3140/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,MARIO
Meter Number : 536083 GS6
Pole Number : 0169874
Billing Period : APRIL 2018

Premise Address: BSD 785H JAKOSALEM
Billing Address: BSD 785H JAKOSALEM

BC20/144.0/3140/0/10/04-27-2018/10

694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869048233729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86969200004

BILLING STATEMENT

1014571884

Date : 04-27-2018

BC20/144.0/3180/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696920000-4

Customer Information----------

Name : TAMPUS,CAMILO G TM

Premise Address: 789-D D.JAKOSALEM ST.
Billing Address: 789-D D.JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	536059 GS6	Pole No	:	0169811
Serial No	:	59233320	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2534
Period From	:	03-26-2018	Prev Rdg	:	2507
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	320	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.6834/kWh	18.45
System Loss Charge	0.9273/kWh	25.04
Sub-Total		203.23
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.18
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		11.86
Transmission		2.01
System Loss		1.93
Distribution		9.87
Others		0.65
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		43.93
CURRENT BILL - APRIL 2018		341.33
TOTAL AMOUNT DUE		340.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 236.00

Your monthly electricity consumption chart

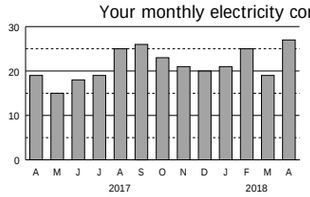

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.33		
Less : VAT	26.52		
Amount Net of VAT	314.81		
Less: BIR 2306	11.04		
BIR 2307	5.99	VATable Sales	297.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.41
Amount Due	297.78	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	324.30	TOTAL SALES	341.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3180/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,CAMILO G TM
Meter Number : 536059 GS6
Pole Number : 0169811
Billing Period : APRIL 2018

Premise Address: 789-D D.JAKOSALEM ST.
Billing Address: 789-D D.JAKOSALEM ST.

BC20/144.0/3180/0/10/04-27-2018/10

695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799923681705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580209

79969200009

Date : 04-27-2018

BC20/144.0/3190/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996920000-9

Customer Information----------

Name : TAMPUS,CAMILO TM

Premise Address: 789-D D.JAKOSALEM ST.
Billing Address: 789-D D.JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	536845 GS6	Pole No	:	0169811
Serial No	:	56624217	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9253
Period From	:	03-26-2018	Prev Rdg	:	9135
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.92
CURRENT BILL - APRIL 2018		1,437.36
TOTAL AMOUNT DUE		1,436.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,394.00

Your monthly electricity consumption chart

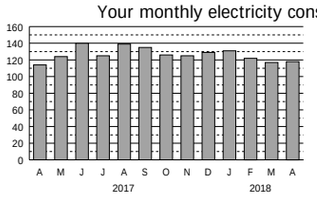

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	110.22		
Amount Net of VAT	1,327.14		
Less: BIR 2306	45.93		
BIR 2307	25.22	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,255.99	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,366.21	TOTAL SALES	1,437.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3190/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,CAMILO TM
Meter Number : 536845 GS6
Pole Number : 0169811
Billing Period : APRIL 2018

Premise Address: 789-D D.JAKOSALEM ST.
Billing Address: 789-D D.JAKOSALEM ST.

BC20/144.0/3190/0/10/04-27-2018/10

696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014011179548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570701

01448200004

Date : 04-27-2018

BC20/144.0/3200/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144820000-4

Customer Information----------

Name : ESPINA,FULGENCIO T

Premise Address: 783-D D. JAKOSALEM ST. BRGY. DAY-AS CEBU CITY
Billing Address: 783-D D. JAKOSALEM ST. BRGY. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	536050 GS6	Pole No	:	0169811
Serial No	:	63665084	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8530
Period From	:	03-26-2018	Prev Rdg	:	8530
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	496	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,897.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,892.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 30, 2016 - 2,000.00

Your monthly electricity consumption chart

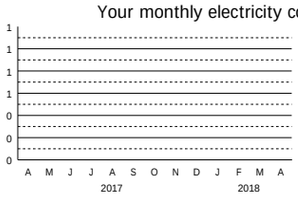

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3200/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,FULGENCIO T

Meter Number : 536050 GS6

Pole Number : 0169811

Billing Period : APRIL 2018

Premise Address: 783-D D. JAKOSALEM ST. BRGY. DAY-AS CEBU CITY
Billing Address: 783-D D. JAKOSALEM ST. BRGY. DAY-AS CEBU CITY

BC20/144.0/3200/0/10/04-27-2018/10

697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392549765409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578593

39248200006

Date : 04-27-2018

BC20/144.0/3220/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924820000-6

Customer Information----------

Name : PEREZ,REMEDIOS CINCO

Premise Address: 783-J D. JAKOSALEM ST. UPPER DAY-AS, CEBU CITY
Billing Address: 783-J D. JAKOSALEM ST. UPPER DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536062 GS6	Pole No	:	0169811
Serial No	:	216255713	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6557
Period From	:	03-26-2018	Prev Rdg	:	6450
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	346	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,179.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,048.00

Your monthly electricity consumption chart

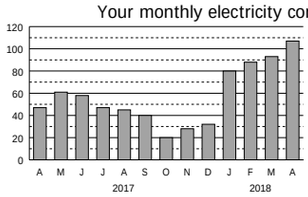

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3220/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,REMEDIOS CINCO

Meter Number : 536062 GS6

Pole Number : 0169811

Billing Period : APRIL 2018

Premise Address: 783-J D. JAKOSALEM ST. UPPER DAY-AS, CEBU CITY
Billing Address: 783-J D. JAKOSALEM ST. UPPER DAY-AS, CEBU CITY

BC20/144.0/3220/0/10/04-27-2018/10

698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836989770058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83666343625

BILLING STATEMENT

1014577161

Date : 04-27-2018

BC20/144.0/3221/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366634362-5

Customer Information----------

Name : VILLACARLOS,KAREN TAN

Premise Address: 139-K D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: 139-K D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107463	Pole No	:	0169811
Serial No	:	129123133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10615
Period From	:	03-26-2018	Prev Rdg	:	10389
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1516	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.3929/kWh	88.80
System Loss Charge	0.9514/kWh	215.02
Sub-Total		1,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		99.28
Transmission		9.63
System Loss		16.34
Distribution		78.20
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		353.11
CURRENT BILL - APRIL 2018		2,672.31
TOTAL AMOUNT DUE		2,659.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,600.00

Your monthly electricity consumption chart

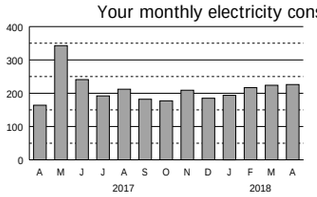

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.31		
Less : VAT	208.73		
Amount Net of VAT	2,463.58		
Less: BIR 2306	86.98		
BIR 2307	46.73	VATable Sales	2,319.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.38
Amount Due	2,329.87	VAT Zero Rated Sales	0.00
Add : VAT	208.73	VAT Amount	208.73
TOTAL AMOUNT DUE	2,538.60	TOTAL SALES	2,672.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3221/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,KAREN TAN
Meter Number : MTR1107463
Pole Number : 0169811
Billing Period : APRIL 2018

Premise Address: 139-K D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: 139-K D. JAKOSALEM ST. DAY-AS, CEBU CITY

BC20/144.0/3221/0/10/04-27-2018/10

699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916154986451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91668200008

BILLING STATEMENT

1014571289

Date : 04-27-2018

BC20/144.0/3230/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166820000-8

Customer Information----------

Name : VENTURA,VIVIEN R TM

Premise Address: 139 D JAKOSALEM ST
Billing Address: 139 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	376103GS6	Pole No	:	0169881
Serial No	:	2003136355	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32146
Period From	:	03-27-2018	Prev Rdg	:	31871
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 465.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.91
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		6.51
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		432.40
CURRENT BILL - APRIL 2018		3,342.27
TOTAL AMOUNT DUE		2,876.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 3,300.00

Your monthly electricity consumption chart

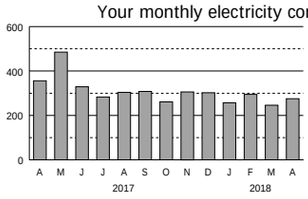

Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.27		
Less : VAT	256.04		
Amount Net of VAT	3,086.23		
Less: BIR 2306	106.68		
BIR 2307	58.63	VATable Sales	2,909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.36
Amount Due	2,920.92	VAT Zero Rated Sales	0.00
Add : VAT	256.04	VAT Amount	256.04
TOTAL AMOUNT DUE	3,176.96	TOTAL SALES	3,342.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3230/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENTURA,VIVIEN R TM
Meter Number : 376103GS6
Pole Number : 0169881
Billing Period : APRIL 2018

Premise Address: 139 D JAKOSALEM ST
Billing Address: 139 D JAKOSALEM ST

BC20/144.0/3230/0/10/04-27-2018/10

700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704820501478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567807

70429200002

Date : 04-27-2018

BC20/144.0/3231/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042920000-2

Customer Information----------

Name : ESPINA,JOHN T

Premise Address: 139-Q JAKOSLEM ST. UPPER DAY-AS CEBU CITY
Billing Address: 139-Q JAKOSLEM ST. UPPER DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	481539GS6	Pole No	:	0169881
Serial No	:	69690417	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21115
Period From	:	02-26-2018	Prev Rdg	:	20571
No of Days	:	59	Diff Rdg	:	544
Avg kWh/day	:	9.22	Registered	:	544
Conn Load	:	354	Billed kWh	:	544

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,218.47
Transmission Charge	0.3929/kWh	213.74
System Loss Charge	0.9514/kWh	517.56
Sub-Total		3,949.77
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.88
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		298.09
Government Charges		
Franchise Tax - Local		43.57
Value Added Tax		
Generation		238.98
Transmission		23.17
System Loss		39.34
Distribution		187.39
Others		19.89
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.55
Sub-Total		862.14
CURRENT BILL - APRIL 2018		6,671.55
TOTAL AMOUNT DUE		6,659.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,916.00

Your monthly electricity consumption chart

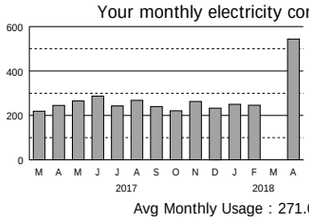

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,671.55		
Less : VAT	512.89		
Amount Net of VAT	6,158.66		
Less: BIR 2306	213.72		
BIR 2307	117.06	VATable Sales	5,809.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.25
Amount Due	5,827.88	VAT Zero Rated Sales	0.00
Add : VAT	512.89	VAT Amount	512.89
TOTAL AMOUNT DUE	6,340.77	TOTAL SALES	6,671.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3231/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,JOHN T
Meter Number : 481539GS6
Pole Number : 0169881
Billing Period : APRIL 2018

Premise Address: 139-Q JAKOSLEM ST. UPPER DAY-AS CEBU CITY
Billing Address: 139-Q JAKOSLEM ST. UPPER DAY-AS CEBU CITY

BC20/144.0/3231/0/10/04-27-2018/10

701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977742129735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573823

97764389470

Date : 04-27-2018

BC20/144.0/3241/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776438947-0

Customer Information----------

Name : ESPINA,RAYMUNDO JR. TANOLA

Premise Address: 139-Q D. JAKOSALEM ST. UPPER DAY-AS
Billing Address: 139-Q D. JAKOSALEM ST. UPPER DAY-AS

TIN :

Metering Information----------

Meter No	:	522828 RGS6	Pole No	:	0169881
Serial No	:	71785292	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4095
Period From	:	02-26-2018	Prev Rdg	:	3967
No of Days	:	59	Diff Rdg	:	128
Avg kWh/day	:	2.17	Registered	:	128
Conn Load	:	354	Billed kWh	:	128

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Discount	-0.3 of 1,300.61	- 390.18
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		- 348.80
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		- 33.80
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		161.77
CURRENT BILL - APRIL 2018		1,113.58
TOTAL AMOUNT DUE		1,113.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 4, 2018 - 630.00

Your monthly electricity consumption chart

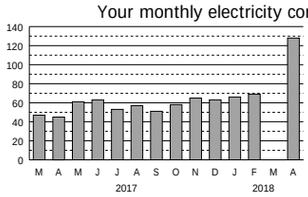

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.58		
Less : VAT	82.70		
Amount Net of VAT	1,030.88		
Less: BIR 2306	34.46		
BIR 2307	19.18	VATable Sales	951.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.07
Amount Due	977.24	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,059.94	TOTAL SALES	1,113.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3241/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,RAYMUNDO JR. TANOLA

Meter Number : 522828 RGS6

Pole Number : 0169881

Billing Period : APRIL 2018

Premise Address: 139-Q D. JAKOSALEM ST. UPPER DAY-AS
Billing Address: 139-Q D. JAKOSALEM ST. UPPER DAY-AS

BC20/144.0/3241/0/10/04-27-2018/10

702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 379206388144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575005

37957300009

Date : 04-27-2018

BC20/144.0/3260/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795730000-9

Customer Information----------

Name : SAN ROQUE CHAPEL TM

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1023248	Pole No	:	0169881
Serial No	:	121759384	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2880
Period From	:	02-26-2018	Prev Rdg	:	2689
No of Days	:	59	Diff Rdg	:	191
Avg kWh/day	:	3.24	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Discount	-0.1 of 1,938.27	- 193.83
NPC/PSALM Adjustment	0.3233/kWh	61.75
Sub-Total		- 132.08
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		- 15.58
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		278.80
CURRENT BILL - APRIL 2018		2,084.99
TOTAL AMOUNT DUE		2,084.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 3, 2018 - 196.00

Your monthly electricity consumption chart

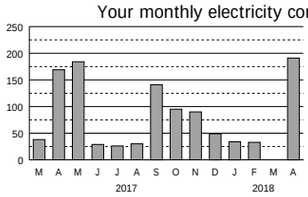

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.99		
Less : VAT	157.93		
Amount Net of VAT	1,927.06		
Less: BIR 2306	65.80		
BIR 2307	36.39	VATable Sales	1,806.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.87
Amount Due	1,824.87	VAT Zero Rated Sales	0.00
Add : VAT	157.93	VAT Amount	157.93
TOTAL AMOUNT DUE	1,982.80	TOTAL SALES	2,084.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3260/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN ROQUE CHAPEL TM

Meter Number : MTR1023248

Pole Number : 0169881

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/3260/0/10/04-27-2018/10

703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230687304386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23066200009

BILLING STATEMENT

1014574992

Date : 04-27-2018

BC20/144.0/3280/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306620000-9

Customer Information----------

Name : BALBUENA,RODRIGO C SR

Premise Address: #25-F IMUS ST. BK. CHAPEL
Billing Address: #25-F IMUS ST. BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1024675	Pole No	:	0169881
Serial No	:	121757885	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2242
Period From	:	02-26-2018	Prev Rdg	:	2057
No of Days	:	59	Diff Rdg	:	185
Avg kWh/day	:	3.14	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Discount	-0.1 of 1,877.56	- 187.76
NPC/PSALM Adjustment	0.3233/kWh	59.81
Sub-Total		- 127.95
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		- 15.09
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		270.02
CURRENT BILL - APRIL 2018		2,019.63
TOTAL AMOUNT DUE		2,017.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 720.00

Your monthly electricity consumption chart

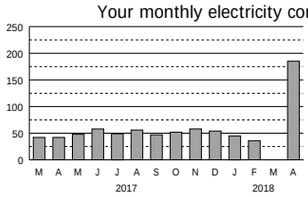

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.63		
Less : VAT	152.95		
Amount Net of VAT	1,866.68		
Less: BIR 2306	63.73		
BIR 2307	35.25	VATable Sales	1,749.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.07
Amount Due	1,767.70	VAT Zero Rated Sales	0.00
Add : VAT	152.95	VAT Amount	152.95
TOTAL AMOUNT DUE	1,920.65	TOTAL SALES	2,019.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3280/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBUENA,RODRIGO C SR

Meter Number : MTR1024675

Pole Number : 0169881

Billing Period : APRIL 2018

Premise Address: #25-F IMUS ST. BK. CHAPEL
Billing Address: #25-F IMUS ST. BK. CHAPEL

BC20/144.0/3280/0/10/04-27-2018/10

704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656126114574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568273

65650366787

Date : 04-27-2018

BC20/144.0/3311/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565036678-7

Customer Information----------

Name : PARAMI,KEITH MARIE MERCADO

Premise Address: 775-E D. JAKOSALEM ST DAY-AS, CEBU CITY
Billing Address: 775-E D. JAKOSALEM ST DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706279	Pole No	:	0169811
Serial No	:	85166785	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	108
Period From	:	03-26-2018	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	567	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Sub-Total		- 192.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - APRIL 2018		16.31
TOTAL AMOUNT DUE		16.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 15.00

Your monthly electricity consumption chart

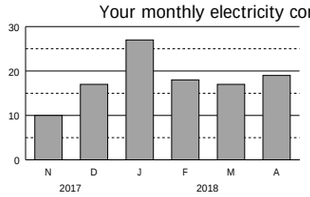

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3311/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAMI,KEITH MARIE MERCADO

Meter Number : BSG1706279

Pole Number : 0169811

Billing Period : APRIL 2018

Premise Address: 775-E D. JAKOSALEM ST DAY-AS, CEBU CITY
Billing Address: 775-E D. JAKOSALEM ST DAY-AS, CEBU CITY

BC20/144.0/3311/0/10/04-27-2018/10

705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 530272349966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574384

53066200006

Date : 04-27-2018

BC20/144.0/3330/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306620000-6

Customer Information----------

Name : PALANG,ISIDRO

Premise Address: 841 D JAKOSALEM ST
Billing Address: 841 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541238 GS6	Pole No	:	0169783
Serial No	:	93291091	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24867
Period From	:	03-26-2018	Prev Rdg	:	24482
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.3929/kWh	151.27
System Loss Charge	0.9514/kWh	366.29
Sub-Total		2,795.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Sub-Total		169.85
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		169.13
Transmission		16.40
System Loss		27.83
Distribution		132.79
Others		9.11
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		605.05
CURRENT BILL - APRIL 2018		4,676.84
TOTAL AMOUNT DUE		4,673.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,460.00

Your monthly electricity consumption chart

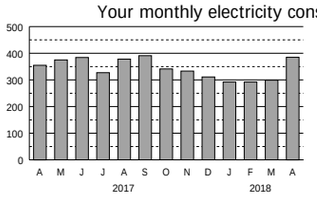

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.84		
Less : VAT	358.18		
Amount Net of VAT	4,318.66		
Less: BIR 2306	149.27		
BIR 2307	82.05	VATable Sales	4,071.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.87
Amount Due	4,087.34	VAT Zero Rated Sales	0.00
Add : VAT	358.18	VAT Amount	358.18
TOTAL AMOUNT DUE	4,445.52	TOTAL SALES	4,676.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3330/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANG,ISIDRO
Meter Number : 541238 GS6
Pole Number : 0169783
Billing Period : APRIL 2018

Premise Address: 841 D JAKOSALEM ST
Billing Address: 841 D JAKOSALEM ST

BC20/144.0/3330/0/10/04-27-2018/10

706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427099420950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42787998311

BILLING STATEMENT

1014574438

Date : 04-27-2018

BC20/144.0/3340/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278799831-1

Customer Information----------

Name : VILLACARLOS,BRYAN MORRE

Premise Address: 783 C-D JAKOSALEM STREET DAY-AS, CEBU CITY
Billing Address: 783 C-D JAKOSALEM STREET DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021443	Pole No	:	0169811
Serial No	:	121748413	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3079
Period From	:	03-26-2018	Prev Rdg	:	3032
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	596	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 216.00

Your monthly electricity consumption chart

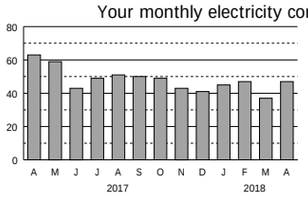

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3340/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,BRYAN MORRE
Meter Number : MTR1021443
Pole Number : 0169811
Billing Period : APRIL 2018

Premise Address: 783 C-D JAKOSALEM STREET DAY-AS, CEBU CITY
Billing Address: 783 C-D JAKOSALEM STREET DAY-AS, CEBU CITY

BC20/144.0/3340/0/10/04-27-2018/10

707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931338940994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575857

93166200001

Date : 04-27-2018

BC20/144.0/3360/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316620000-1

Customer Information----------

Name : TENAZAS,LORETA -DWN

Premise Address: 785C D JAKOSALEM ST
Billing Address: 785C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541171 GS6	Pole No	:	0169804
Serial No	:	222908119	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6764
Period From	:	03-26-2018	Prev Rdg	:	6634
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		7.31
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		209.24
CURRENT BILL - APRIL 2018		1,622.42
TOTAL AMOUNT DUE		1,621.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,750.00

Your monthly electricity consumption chart

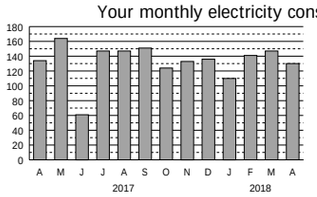

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.42		
Less : VAT	125.59		
Amount Net of VAT	1,496.83		
Less: BIR 2306	52.35		
BIR 2307	28.48	VATable Sales	1,413.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.65
Amount Due	1,416.00	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,541.59	TOTAL SALES	1,622.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3360/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENAZAS,LORETA -DWN
Meter Number : 541171 GS6
Pole Number : 0169804
Billing Period : APRIL 2018

Premise Address: 785C D JAKOSALEM ST
Billing Address: 785C D JAKOSALEM ST

BC20/144.0/3360/0/10/04-27-2018/10

708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831272673925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83166200002

BILLING STATEMENT

1014575807

Date : 04-27-2018

BC20/144.0/3370/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316620000-2

Customer Information----------

Name : TENAZAS,LORETA

Premise Address: 785C D JAKOSALEM ST
Billing Address: 785C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	544121 GS6	Pole No	:	0169804
Serial No	:	67569336	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8166
Period From	:	03-26-2018	Prev Rdg	:	8024
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,727.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,928.00

Your monthly electricity consumption chart

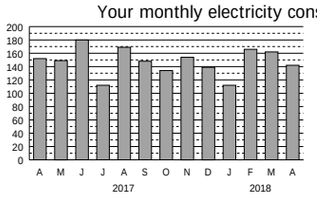

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3370/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENAZAS,LORETA
Meter Number : 544121 GS6
Pole Number : 0169804
Billing Period : APRIL 2018

Premise Address: 785C D JAKOSALEM ST
Billing Address: 785C D JAKOSALEM ST

BC20/144.0/3370/0/10/04-27-2018/10

709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754922451040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567776

75488200009

Date : 04-27-2018

BC20/144.0/3380/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548820000-9

Customer Information----------

Name : LADOR,JUAN M1 E

Premise Address: 785-C D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 785-C D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	541203 GS6	Pole No	:	0169783
Serial No	:	224801021	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13059
Period From	:	03-26-2018	Prev Rdg	:	12878
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	520	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		4.29
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		284.82
CURRENT BILL - APRIL 2018		2,201.73
TOTAL AMOUNT DUE		2,201.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 911.00

Your monthly electricity consumption chart

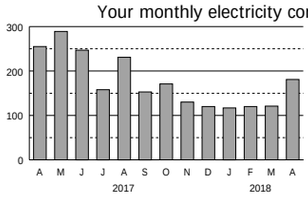

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.73		
Less : VAT	168.73		
Amount Net of VAT	2,033.00		
Less: BIR 2306	70.31		
BIR 2307	38.63	VATable Sales	1,916.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.09
Amount Due	1,924.06	VAT Zero Rated Sales	0.00
Add : VAT	168.73	VAT Amount	168.73
TOTAL AMOUNT DUE	2,092.79	TOTAL SALES	2,201.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3380/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADOR,JUAN M1 E
Meter Number : 541203 GS6
Pole Number : 0169783
Billing Period : APRIL 2018

Premise Address: 785-C D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 785-C D JAKOSALEM ST DAY-AS CEBU CITY

BC20/144.0/3380/0/10/04-27-2018/10

710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854038229896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85488200008

BILLING STATEMENT

1014567695

Date : 04-27-2018

BC20/144.0/3390/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548820000-8

Customer Information----------

Name : LADOR,JUAN M2 E

Premise Address: 785-C DA JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 785-C DA JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	541178 GS6	Pole No	:	0169783
Serial No	:	222900613	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7170
Period From	:	03-26-2018	Prev Rdg	:	7025
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	520	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.43
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.25
CURRENT BILL - APRIL 2018		1,764.90
TOTAL AMOUNT DUE		1,764.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,227.00

Your monthly electricity consumption chart

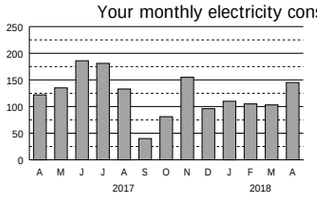

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.90		
Less : VAT	135.26		
Amount Net of VAT	1,629.64		
Less: BIR 2306	56.37		
BIR 2307	30.96	VATable Sales	1,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,542.31	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,677.57	TOTAL SALES	1,764.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3390/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADOR,JUAN M2 E
Meter Number : 541178 GS6
Pole Number : 0169783
Billing Period : APRIL 2018

Premise Address: 785-C DA JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 785-C DA JAKOSALEM ST DAY-AS CEBU CITY

BC20/144.0/3390/0/10/04-27-2018/10

711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531352500174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574494

53166200005

Date : 04-27-2018

BC20/144.0/3430/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316620000-5

Customer Information----------

Name : SUGURA,E R

Premise Address: 785A D JAKOSALEM ST
Billing Address: 785A D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541234 GS6	Pole No	:	0169776
Serial No	:	86046892	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15087
Period From	:	03-27-2018	Prev Rdg	:	15040
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 172.35
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.27
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.62
CURRENT BILL - APRIL 2018		364.01
TOTAL AMOUNT DUE		363.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 238.00

Your monthly electricity consumption chart

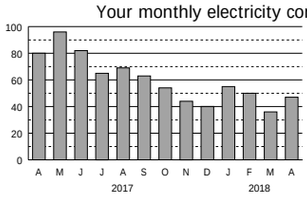

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.01		
Less : VAT	26.89		
Amount Net of VAT	337.12		
Less: BIR 2306	11.21		
BIR 2307	6.21	VATable Sales	308.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	319.70	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	346.59	TOTAL SALES	364.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3430/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGURA,E R

Meter Number : 541234 GS6

Pole Number : 0169776

Billing Period : APRIL 2018

Premise Address: 785A D JAKOSALEM ST
Billing Address: 785A D JAKOSALEM ST

BC20/144.0/3430/0/10/04-27-2018/10

712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301685416183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30166200003

BILLING STATEMENT

1014566894

Date : 04-27-2018

BC20/144.0/3460/0157470/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016620000-3

Customer Information----------

Name : LAI,ANG GUAN

Premise Address: NX 786 JAKOSALEM C&O
Billing Address: NX 786 JAKOSALEM C&O

TIN :

Metering Information----------

Meter No	:	MTR1009323	Pole No	:	0157470
Serial No	:	83348576	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	634
Period From	:	03-27-2018	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 58.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 10.00

Your monthly electricity consumption chart

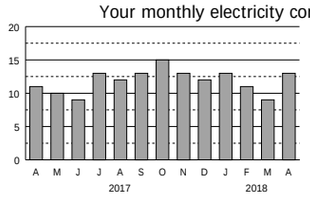

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3460/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAI,ANG GUAN
Meter Number : MTR1009323
Pole Number : 0157470
Billing Period : APRIL 2018

Premise Address: NX 786 JAKOSALEM C&O
Billing Address: NX 786 JAKOSALEM C&O

BC20/144.0/3460/0/10/04-27-2018/10

713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331343171915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575073

33166200007

Date : 04-27-2018

BC20/144.0/3470/0157470/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316620000-7

Customer Information----------
Name : ANG,LAI GUAN

Premise Address: 820 JAKOSALEM C&O DAY-AS, CEBU CITY
Billing Address: 820 JAKOSALEM C&O DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035507	Pole No	:	0157470
Serial No	:	126817816	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	657
Period From	:	03-26-2018	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:		Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 48.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 10.00

Your monthly electricity consumption chart

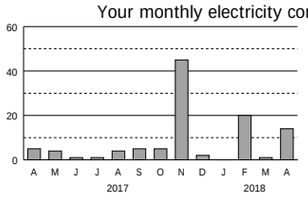

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3470/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,LAI GUAN
Meter Number : MTR1035507
Pole Number : 0157470
Billing Period : APRIL 2018

Premise Address: 820 JAKOSALEM C&O DAY-AS, CEBU CITY
Billing Address: 820 JAKOSALEM C&O DAY-AS, CEBU CITY

BC20/144.0/3470/0/10/04-27-2018/10

714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593162491014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59328200007

BILLING STATEMENT

1014578172

Date : 04-27-2018

BC20/144.0/3480/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932820000-7

Customer Information----------

Name : LAO,DAVID C (M-2)

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536016 GS6	Pole No	:	0157225
Serial No	:	222865002	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1091
Period From	:	03-26-2018	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	1590	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 38.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 10.00

Your monthly electricity consumption chart

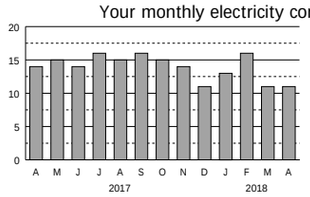

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3480/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,DAVID C (M-2)
Meter Number : 536016 GS6
Pole Number : 0157225
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/3480/0/10/04-27-2018/10

715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693280137185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579536

69328200006

Date : 04-27-2018

BC20/144.0/3490/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932820000-6

Customer Information----------

Name : LAO,DAVID C (M-3)

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536002 GS6	Pole No	:	0157225
Serial No	:	222908955	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5928
Period From	:	03-26-2018	Prev Rdg	:	5851
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1882	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		799.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 631.00

Your monthly electricity consumption chart

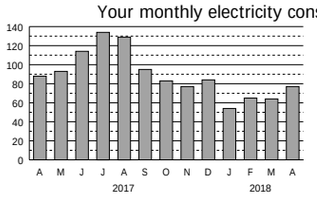

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3490/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,DAVID C (M-3)

Meter Number : 536002 GS6

Pole Number : 0157225

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/3490/0/10/04-27-2018/10

716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059424143919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569145

05917200007

Date : 04-27-2018

BC20/144.0/3510/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591720000-7

Customer Information----------

Name : LAO,JOSE C.

Premise Address: 162 D JAKOSALEM ST BRGY SAN ANTONIO CEBU CITY
Billing Address: 162 D JAKOSALEM ST BRGY SAN ANTONIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	535997 GS6	Pole No	:	0157225
Serial No	:	224794451	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3754
Period From	:	03-26-2018	Prev Rdg	:	3743
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	440	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.6834/kWh	7.52
System Loss Charge	0.9273/kWh	10.20
Sub-Total		82.80
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.29
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		4.85
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.83
Transmission		0.82
System Loss		0.79
Distribution		4.38
Others		0.27
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		18.28
CURRENT BILL - APRIL 2018		142.41
TOTAL AMOUNT DUE		141.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 107.00

Your monthly electricity consumption chart

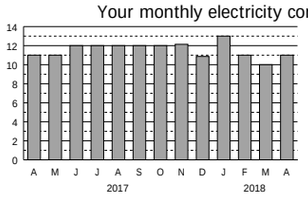

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.41		
Less : VAT	11.17		
Amount Net of VAT	131.24		
Less: BIR 2306	4.67		
BIR 2307	2.50	VATable Sales	124.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.11
Amount Due	124.07	VAT Zero Rated Sales	0.00
Add : VAT	11.17	VAT Amount	11.17
TOTAL AMOUNT DUE	135.24	TOTAL SALES	142.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3510/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,JOSE C.
Meter Number : 535997 GS6
Pole Number : 0157225
Billing Period : APRIL 2018

Premise Address: 162 D JAKOSALEM ST BRGY SAN ANTONIO CEBU CITY
Billing Address: 162 D JAKOSALEM ST BRGY SAN ANTONIO CEBU CITY

BC20/144.0/3510/0/10/04-27-2018/10

717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 730485787466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575405

73066200004

Date : 04-27-2018

BC20/144.0/3530/0157400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306620000-4

Customer Information----------

Name : MORALES,CARIDAD

Premise Address: 779A JAKOSALEM ST
Billing Address: 779A JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541346 GS6	Pole No	:	0157400
Serial No	:	98384228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10212
Period From	:	03-26-2018	Prev Rdg	:	9975
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,402.16
Transmission Charge	0.3929/kWh	93.12
System Loss Charge	0.9514/kWh	225.48
Sub-Total		1,720.76
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.62
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		104.12
Transmission		10.10
System Loss		17.13
Distribution		81.98
Others		5.61
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		372.71
CURRENT BILL - APRIL 2018		2,881.15
TOTAL AMOUNT DUE		2,880.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 5,162.00

Your monthly electricity consumption chart

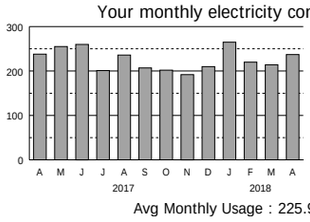

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.15		
Less : VAT	220.74		
Amount Net of VAT	2,660.41		
Less: BIR 2306	91.99		
BIR 2307	50.55	VATable Sales	2,508.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.97
Amount Due	2,517.87	VAT Zero Rated Sales	0.00
Add : VAT	220.74	VAT Amount	220.74
TOTAL AMOUNT DUE	2,738.61	TOTAL SALES	2,881.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3530/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,CARIDAD
Meter Number : 541346 GS6
Pole Number : 0157400
Billing Period : APRIL 2018

Premise Address: 779A JAKOSALEM ST
Billing Address: 779A JAKOSALEM ST

BC20/144.0/3530/0/10/04-27-2018/10

718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194318926166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19446858995

BILLING STATEMENT

1014578704

Date : 04-27-2018

BC20/144.0/3531/0157400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944685899-5

Customer Information----------

Name : OTADOY,SALVERTO GONATO

Premise Address: D. JAKOSALEM STREET
Billing Address: D. JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	541362 GS6	Pole No	:	0157400
Serial No	:	225590124	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7919
Period From	:	03-27-2018	Prev Rdg	:	7221
No of Days	:	30	Diff Rdg	:	698
Avg kWh/day	:	23.27	Registered	:	698
Conn Load	:	298	Billed kWh	:	698

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,129.58
Transmission Charge	0.3929/kWh	274.24
System Loss Charge	0.9514/kWh	664.08
Sub-Total		5,067.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	225.66
Sub-Total		307.94
Government Charges		
Franchise Tax - Local		55.33
Value Added Tax		
Generation		306.64
Transmission		29.74
System Loss		50.47
Distribution		240.26
Others		16.51
NPC/PSALM Adjustment		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
NPC Stranded Debts	0.0265/kWh	18.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.73
Sub-Total		1,096.45
CURRENT BILL - APRIL 2018		8,474.48
TOTAL AMOUNT DUE		8,470.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 6,605.00

Your monthly electricity consumption chart

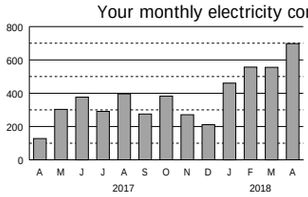

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,474.48		
Less : VAT	648.91		
Amount Net of VAT	7,825.57		
Less: BIR 2306	270.38		
BIR 2307	148.67	VATable Sales	7,378.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.54
Amount Due	7,406.52	VAT Zero Rated Sales	0.00
Add : VAT	648.91	VAT Amount	648.91
TOTAL AMOUNT DUE	8,055.43	TOTAL SALES	8,474.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3531/0/10/04-27-2018/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTADOY,SALVERTO GONATO
Meter Number : 541362 GS6
Pole Number : 0157400
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM STREET
Billing Address: D. JAKOSALEM STREET

BC20/144.0/3531/0/10/04-27-2018/10

719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018096640309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563800

01836100006

Date : 04-26-2018

BC11/505.7/3950/0702565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183610000-6

Customer Information----------

Name : GABAS,RAFAEL

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Period To	:	04-16-2018	Pres Rdg	:	
Period From	:	02-16-2018	Prev Rdg	:	
No of Days	:	59	Diff Rdg	:	
Avg kWh/day	:	4.42	Registered	:	
Conn Load	:	0	Billed kWh	:	261

Additional Metering Information ----------

Meter No	:	BSG1805265	Pole No	:	0702565
Serial No	:	85173727	Multiplier	:	1
Period To	:	04-16-2018	Pres Reading	:	174
Period From	:	03-14-2018	Prev Reading	:	0
No of Days	:	33	Consumption	:	174
Meter No	:	297405SS6	Pole No	:	0702565
Serial No	:	41021275	Multiplier	:	1
Period To	:	03-14-2018	Pres Reading	:	26972
Period From	:	02-16-2018	Prev Reading	:	26885
No of Days	:	26	Consumption	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		144.49
Government Charges		
Franchise Tax - Local		15.91
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		9.31
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		410.29
CURRENT BILL - APRIL 2018		3,201.60
TOTAL AMOUNT DUE		3,168.43

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 1,500.00

Your monthly electricity consumption chart

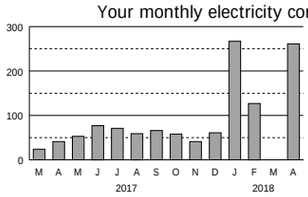

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.60		
Less : VAT	246.15		
Amount Net of VAT	2,955.45		
Less: BIR 2306	102.57		
BIR 2307	56.18	VATable Sales	2,791.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.14
Amount Due	2,796.70	VAT Zero Rated Sales	0.00
Add : VAT	246.15	VAT Amount	246.15
TOTAL AMOUNT DUE	3,042.85	TOTAL SALES	3,201.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3950/0/31/04-26-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAS,RAFAEL

Meter Number : 541362 GS6

Pole Number : 0702565

Billing Period : APRIL 2018

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

BC11/505.7/3950/0/31/04-26-2018/101

720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405612528385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40542200007

BILLING STATEMENT

1014563986

Date : 04-26-2018

BC14/192.2/2650/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054220000-7

Customer Information----------

Name : GALVEZ,ZALDY M

Premise Address: SABELLANO ST.
Billing Address: SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	379396GS6	Pole No	:	0549304
Serial No	:	2003130290	Multiplier	:	1
Period To	:	04-19-2018	Pres Rdg	:	18522
Period From	:	03-19-2018	Prev Rdg	:	18476
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.75

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 569.00

Your monthly electricity consumption chart

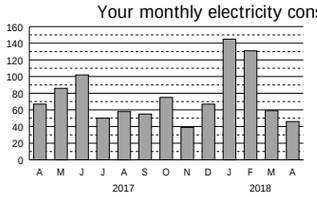

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.2/2650/0/10/04-26-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALVEZ,ZALDY M
Meter Number : 379396GS6
Pole Number : 0549304
Billing Period : APRIL 2018

Premise Address: SABELLANO ST.
Billing Address: SABELLANO ST.

BC14/192.2/2650/0/10/04-26-2018/101

721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546810408127

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578766

54694566446

Date : 04-27-2018

BC20/128.2/4225/0347374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469456644-6

Customer Information----------
Name : NEPOMUCENO,AMMIE SAGAYNO

Premise Address: A. LOPEZ ST. CALAMBA
Billing Address: A. LOPEZ ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	560098 GS6	Pole No	:	0347374
Serial No	:	97020487	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3188
Period From	:	03-26-2018	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	588	Billed kWh	:	55

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 144.07
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.82
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.61
CURRENT BILL - APRIL 2018		488.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		380.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 333.00

Your monthly electricity consumption chart

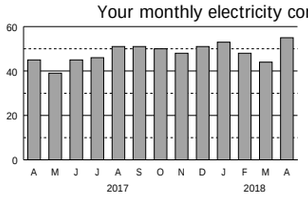

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.25		
Less : VAT	36.56		
Amount Net of VAT	451.69		
Less: BIR 2306	15.24		
BIR 2307	8.42	VATable Sales	417.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	428.03	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	464.59	TOTAL SALES	488.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/4225/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEPOMUCENO,AMMIE SAGAYNO
Meter Number : 560098 GS6
Pole Number : 0347374
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. CALAMBA
Billing Address: A. LOPEZ ST. CALAMBA

BC20/128.2/4225/0/10/04-27-2018/101 722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505653436785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567817

50552200003

Date : 04-27-2018

BC20/128.2/4420/0347374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055220000-3

Customer Information----------

Name : MONTESCLAROS,MAURITA

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559541 GS6	Pole No	:	0347374
Serial No	:	80892318	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21798
Period From	:	03-26-2018	Prev Rdg	:	21324
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	50	Billed kWh	:	474

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,804.33
Transmission Charge	0.3929/kWh	186.23
System Loss Charge	0.9514/kWh	450.96
Sub-Total		3,441.52
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.24
Sub-Total		209.12
Government Charges		
Franchise Tax - Local		37.59
Value Added Tax		
Generation		208.25
Transmission		20.19
System Loss		34.29
Distribution		163.35
Others		11.22
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		744.83
CURRENT BILL - APRIL 2018		5,756.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,648.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,047.00

Your monthly electricity consumption chart

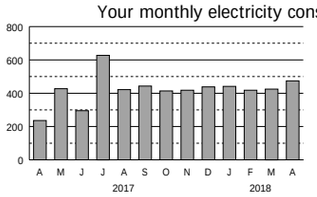

Avg Monthly Usage : 421.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,756.72		
Less : VAT	440.89		
Amount Net of VAT	5,315.83		
Less: BIR 2306	183.72		
BIR 2307	100.99	VATable Sales	5,011.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.94
Amount Due	5,031.12	VAT Zero Rated Sales	0.00
Add : VAT	440.89	VAT Amount	440.89
TOTAL AMOUNT DUE	5,472.01	TOTAL SALES	5,756.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/4420/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESCLAROS,MAURITA

Meter Number : 559541 GS6

Pole Number : 0347374

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/128.2/4420/0/10/04-27-2018/101

723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851100821514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85155200000

BILLING STATEMENT

1014567186

Date : 04-27-2018

BC20/128.2/4460/0347374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515520000-0

Customer Information----------

Name : GETUBIG,MARYLYN Z

Premise Address: 149-B A. LOPEZ ST., SITIO MANGA CALAMBA CEBU CITY

Billing Address: 149-B A. LOPEZ ST., SITIO MANGA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114283	Pole No	:	0347374
Serial No	:	40051747	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5608
Period From	:	03-26-2018	Prev Rdg	:	5430
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	410	Billed kWh	:	178

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.6834/kWh	121.65
System Loss Charge	0.9273/kWh	165.06
Sub-Total		1,339.81
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		120.35
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		78.19
Transmission		13.19
System Loss		12.79
Distribution		61.72
Others		9.31
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		291.38
CURRENT BILL - APRIL 2018		2,265.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,157.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 2,091.00

Your monthly electricity consumption chart

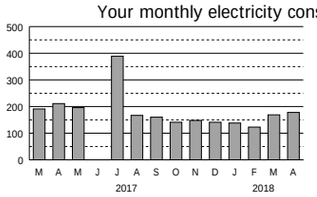

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.85		
Less : VAT	176.55		
Amount Net of VAT	2,089.30		
Less: BIR 2306	73.57		
BIR 2307	39.79	VATable Sales	1,974.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.83
Amount Due	1,975.94	VAT Zero Rated Sales	0.00
Add : VAT	176.55	VAT Amount	176.55
TOTAL AMOUNT DUE	2,152.49	TOTAL SALES	2,265.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/4460/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUBIG,MARYLYN Z

Meter Number : MTR1114283

Pole Number : 0347374

Billing Period : APRIL 2018

Premise Address: 149-B A. LOPEZ ST., SITIO MANGA CALAMBA CEBU CITY
Billing Address: 149-B A. LOPEZ ST., SITIO MANGA CALAMBA CEBU CITY

BC20/128.2/4460/0/10/04-27-2018/101

724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107775024585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10734200008

1014568806

Date : 04-27-2018

BC20/209.2/20/0488752/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073420000-8

Customer Information----------

Name : PALMERO,ALFRED R TM

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	287988SS6	Pole No	:	0488752
Serial No	:	31526402	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27929
Period From	:	03-26-2018	Prev Rdg	:	27496
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	470	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,561.76
Transmission Charge	0.6834/kWh	295.91
System Loss Charge	0.9273/kWh	401.52
Sub-Total		3,259.19
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.99
Sub-Total		191.03
Government Charges		
Franchise Tax - Local		35.21
Value Added Tax		
Generation		190.22
Transmission		32.09
System Loss		31.11
Distribution		149.27
Others		10.35
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		694.84
CURRENT BILL - APRIL 2018		5,389.00
TOTAL AMOUNT DUE		5,387.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 4,560.00

Your monthly electricity consumption chart

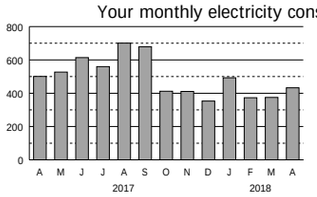

Avg Monthly Usage : 494.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.00		
Less : VAT	416.32		
Amount Net of VAT	4,972.68		
Less: BIR 2306	173.47		
BIR 2307	94.59	VATable Sales	4,694.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.52
Amount Due	4,704.62	VAT Zero Rated Sales	0.00
Add : VAT	416.32	VAT Amount	416.32
TOTAL AMOUNT DUE	5,120.94	TOTAL SALES	5,389.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/20/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMERO,ALFRED R TM

Meter Number : 287988SS6

Pole Number : 0488752

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

BC20/209.2/20/0/10/04-27-2018/101

725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034575539540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577116

03414200000

Date : 04-27-2018

BC20/209.2/30/0488752/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341420000-0

Customer Information----------

Name : OTUD FELMAR-DRUG STORE

Premise Address: COR. A. LOPEZ AND KATIPUNAN STS. ROLITO TOCAO
Billing Address: COR. A. LOPEZ AND KATIPUNAN STS. ROLITO TOCAO

TIN :

Metering Information----------

Meter No	:	MTR1125627	Pole No	:	0488752
Serial No	:	84445932	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10671
Period From	:	03-26-2018	Prev Rdg	:	9912
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	220	Billed kWh	:	759

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,490.47
Transmission Charge	0.6834/kWh	518.70
System Loss Charge	0.9273/kWh	703.82
Sub-Total		5,712.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	245.38
Sub-Total		334.85
Government Charges		
Franchise Tax - Local		61.68
Value Added Tax		
Generation		333.43
Transmission		56.25
System Loss		54.49
Distribution		261.21
Others		18.14
NPC/PSALM Adjustment		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
NPC Stranded Debts	0.0265/kWh	20.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.90
Sub-Total		1,217.43
CURRENT BILL - APRIL 2018		9,442.01
TOTAL AMOUNT DUE		9,442.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 7,958.82

Your monthly electricity consumption chart

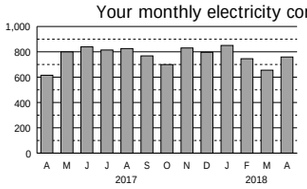

Avg Monthly Usage : 768.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,442.01		
Less : VAT	729.27		
Amount Net of VAT	8,712.74		
Less: BIR 2306	303.90		
BIR 2307	165.73	VATable Sales	8,224.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.16
Amount Due	8,243.11	VAT Zero Rated Sales	0.00
Add : VAT	729.27	VAT Amount	729.27
TOTAL AMOUNT DUE	8,972.38	TOTAL SALES	9,442.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/30/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTUD FELMAR-DRUG STORE

Meter Number : MTR1125627

Pole Number : 0488752

Billing Period : APRIL 2018

Premise Address: COR. A. LOPEZ AND KATIPUNAN STS. ROLITO TOCAO
Billing Address: COR. A. LOPEZ AND KATIPUNAN STS. ROLITO TOCAO

BC20/209.2/30/0/10/04-27-2018/101

726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566417578037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571227

56678274947

Date : 04-27-2018

BC20/209.2/55/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667827494-7

Customer Information----------

Name : GAISANO CAPITAL RETAIL,INC.

Premise Address: KATIPUNAN A LOPEZ
Billing Address: KATIPUNAN A LOPEZ

TIN : 457-051-885-000

Metering Information----------

Meter No	:	MTR1106465	Pole No	:	0488766
Serial No	:	40045006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3415
Period From	:	03-26-2018	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	2280	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.6834/kWh	73.12
System Loss Charge	0.9273/kWh	99.22
Sub-Total		805.38
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		47.01
Transmission		7.93
System Loss		7.68
Distribution		37.34
Others		2.56
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		172.19
CURRENT BILL - APRIL 2018		1,335.92
TOTAL AMOUNT DUE		1,335.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 706.00

Your monthly electricity consumption chart

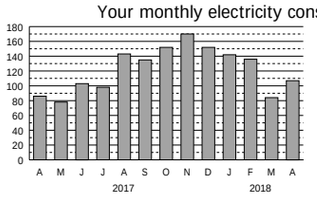

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.92		
Less : VAT	103.33		
Amount Net of VAT	1,232.59		
Less: BIR 2306	43.07		
BIR 2307	23.45	VATable Sales	1,163.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.86
Amount Due	1,166.07	VAT Zero Rated Sales	0.00
Add : VAT	103.33	VAT Amount	103.33
TOTAL AMOUNT DUE	1,269.40	TOTAL SALES	1,335.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/55/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAISANO CAPITAL RETAIL,INC.

Meter Number : MTR1106465

Pole Number : 0488766

Billing Period : APRIL 2018

Premise Address: KATIPUNAN A LOPEZ
Billing Address: KATIPUNAN A LOPEZ

BC20/209.2/55/0/10/04-27-2018/101

727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563297432328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570308

56342200005

Date : 04-27-2018

BC20/209.2/60/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634220000-5

Customer Information----------

Name : ABELLA,FELIX D M-3

Premise Address: KATIPUNAN A LOPEZ
Billing Address: KATIPUNAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1060603	Pole No	:	0488766
Serial No	:	125292990	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4771
Period From	:	03-26-2018	Prev Rdg	:	4377
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	500	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,331.02
Transmission Charge	0.6834/kWh	269.26
System Loss Charge	0.9273/kWh	365.36
Sub-Total		2,965.64
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.38
Sub-Total		173.82
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		173.08
Transmission		29.20
System Loss		28.31
Distribution		135.88
Others		9.42
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		632.31
CURRENT BILL - APRIL 2018		4,904.13
TOTAL AMOUNT DUE		4,903.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,563.00

Your monthly electricity consumption chart

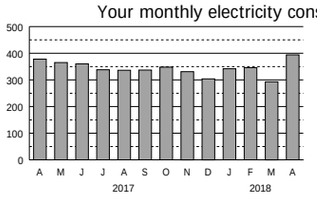

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,904.13		
Less : VAT	378.88		
Amount Net of VAT	4,525.25		
Less: BIR 2306	157.87		
BIR 2307	86.08	VATable Sales	4,271.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.43
Amount Due	4,281.30	VAT Zero Rated Sales	0.00
Add : VAT	378.88	VAT Amount	378.88
TOTAL AMOUNT DUE	4,660.18	TOTAL SALES	4,904.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/60/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FELIX D M-3
Meter Number : MTR1060603
Pole Number : 0488766
Billing Period : APRIL 2018

Premise Address: KATIPUNAN A LOPEZ
Billing Address: KATIPUNAN A LOPEZ

BC20/209.2/60/0/10/04-27-2018/101

728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590202570103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577321

59084200001

Date : 04-27-2018

BC20/209.2/100/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908420000-1

Customer Information----------

Name : SY,JAIME JR L

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1042228	Pole No	:	0488766
Serial No	:	121760159	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37696
Period From	:	03-26-2018	Prev Rdg	:	37297
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	400	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,303.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,360.60
Transmission Charge	0.6834/kWh	272.68
System Loss Charge	0.9273/kWh	369.99
Sub-Total		3,003.27
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.00
Sub-Total		176.03
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		175.29
Transmission		29.57
System Loss		28.66
Distribution		137.60
Others		9.54
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		640.32
CURRENT BILL - APRIL 2018		4,966.28
TOTAL AMOUNT DUE		3,662.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2018 - 2,723.76

Your monthly electricity consumption chart

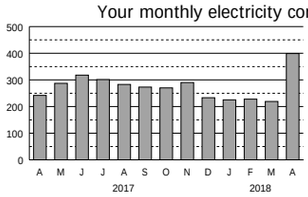

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,966.28		
Less : VAT	383.68		
Amount Net of VAT	4,582.60		
Less: BIR 2306	159.87		
BIR 2307	87.17	VATable Sales	4,325.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.64
Amount Due	4,335.56	VAT Zero Rated Sales	0.00
Add : VAT	383.68	VAT Amount	383.68
TOTAL AMOUNT DUE	4,719.24	TOTAL SALES	4,966.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/100/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,JAIME JR L
Meter Number : MTR1042228
Pole Number : 0488766
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/100/0/10/04-27-2018/101

729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381559963445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575680

38165200007

Date : 04-27-2018

BC20/209.2/110/0332106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816520000-7

Customer Information----------

Name : MAGLASANG,TRINIDAD H

Premise Address: 7 A LOPEZ ST
Billing Address: 7 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	393928GS6	Pole No	:	0332106
Serial No	:	57575605	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25026
Period From	:	03-26-2018	Prev Rdg	:	24875
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	548	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.58
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		237.70
CURRENT BILL - APRIL 2018		1,837.72
TOTAL AMOUNT DUE		1,835.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,840.00

Your monthly electricity consumption chart

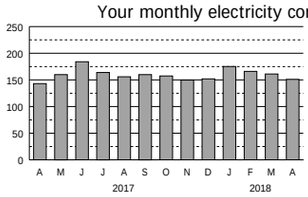

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	140.86		
Amount Net of VAT	1,696.86		
Less: BIR 2306	58.72		
BIR 2307	32.24	VATable Sales	1,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,746.76	TOTAL SALES	1,837.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/110/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,TRINIDAD H
Meter Number : 393928GS6
Pole Number : 0332106
Billing Period : APRIL 2018

Premise Address: 7 A LOPEZ ST
Billing Address: 7 A LOPEZ ST

BC20/209.2/110/0/10/04-27-2018/101

730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281241816269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575535

28165200008

Date : 04-27-2018

BC20/209.2/120/0332106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816520000-8

Customer Information----------
Name : AGUILAR,REINERIA C

Premise Address: 8 A LOPEZ ST
Billing Address: 8 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1807532	Pole No	:	0332106
Serial No	:	85176402	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	62
Period From	:	03-26-2018	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.35
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.06
CURRENT BILL - APRIL 2018		233.03
TOTAL AMOUNT DUE		232.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 201.00

Your monthly electricity consumption chart

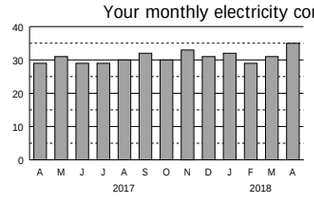

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.03		
Less : VAT	16.93		
Amount Net of VAT	216.10		
Less: BIR 2306	7.07		
BIR 2307	3.93	VATable Sales	194.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	205.10	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	222.03	TOTAL SALES	233.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/120/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,REINERIA C
Meter Number : BSG1807532
Pole Number : 0332106
Billing Period : APRIL 2018

Premise Address: 8 A LOPEZ ST
Billing Address: 8 A LOPEZ ST

BC20/209.2/120/0/10/04-27-2018/101

731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518949479302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571343

51835200000

Date : 04-27-2018

BC20/209.2/170/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183520000-0

Customer Information----------

Name : SACEDA,WILFREDO F TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	347925GS6	Pole No	:	0488710
Serial No	:	47442762	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14937
Period From	:	03-26-2018	Prev Rdg	:	14866
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		734.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 470.00

Your monthly electricity consumption chart

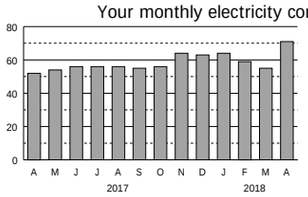

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/170/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDA,WILFREDO F TM
Meter Number : 347925GS6
Pole Number : 0488710
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/170/0/10/04-27-2018/101

732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334695796431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575957

33414200007

Date : 04-27-2018

BC20/209.2/180/0332106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341420000-7

Customer Information----------

Name : ABELLA,ROSITA M-1

Premise Address: A LOPEZ NR COR KATIPUNAN ST.
Billing Address: A LOPEZ NR COR KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	BSG1808913	Pole No	:	0332106
Serial No	:	85188481	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	490
Period From	:	03-26-2018	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Surcharge	0.02 of 3,412.50	68.25
Sub-Total		173.69
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		13.91
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		384.62
CURRENT BILL - APRIL 2018		2,982.44
TOTAL AMOUNT DUE		2,982.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 3,413.00

Your monthly electricity consumption chart

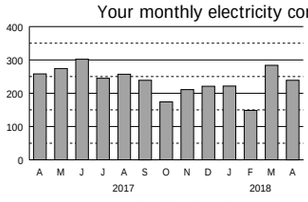

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.44		
Less : VAT	230.83		
Amount Net of VAT	2,751.61		
Less: BIR 2306	96.17		
BIR 2307	52.35	VATable Sales	2,597.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.79
Amount Due	2,603.09	VAT Zero Rated Sales	0.00
Add : VAT	230.83	VAT Amount	230.83
TOTAL AMOUNT DUE	2,833.92	TOTAL SALES	2,982.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/180/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROSITA M-1

Meter Number : BSG1808913

Pole Number : 0332106

Billing Period : APRIL 2018

Premise Address: A LOPEZ NR COR KATIPUNAN ST.
Billing Address: A LOPEZ NR COR KATIPUNAN ST.

BC20/209.2/180/0/10/04-27-2018/101

733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434544938706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576239

43414200006

Date : 04-27-2018

BC20/209.2/190/0332106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341420000-6

Customer Information----------

Name : ABELLA,ROSITA M-2 M

Premise Address: 8 A LOPEZ ST LABANGON
Billing Address: 8 A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	269423 GS6	Pole No	:	0332106
Serial No	:	45833506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13229
Period From	:	03-26-2018	Prev Rdg	:	13018
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	750	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		4.99
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		331.90
CURRENT BILL - APRIL 2018		2,565.72
TOTAL AMOUNT DUE		2,564.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,060.00

Your monthly electricity consumption chart

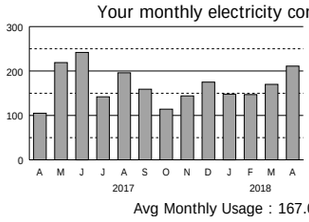

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.72		
Less : VAT	196.59		
Amount Net of VAT	2,369.13		
Less: BIR 2306	81.92		
BIR 2307	45.01	VATable Sales	2,233.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,438.79	TOTAL SALES	2,565.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/190/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROSITA M-2 M
Meter Number : 269423 GS6
Pole Number : 0332106
Billing Period : APRIL 2018

Premise Address: 8 A LOPEZ ST LABANGON
Billing Address: 8 A LOPEZ ST LABANGON

BC20/209.2/190/0/10/04-27-2018/101

734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 743843114433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74342200008

BILLING STATEMENT

1014578756

Date : 04-27-2018

BC20/209.2/220/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434220000-8

Customer Information----------

Name : JESABELLA REALTY & DEV CORP. M2

Premise Address: 8 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 8 A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	257927GS6	Pole No	:	0332134
Serial No	:	49675137	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20632
Period From	:	03-26-2018	Prev Rdg	:	20549
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1339	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		908.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 15.00

Your monthly electricity consumption chart

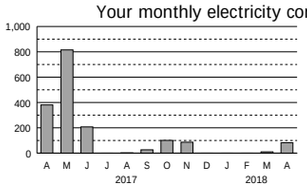

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/220/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JESABELLA REALTY & DEV CORP. M2
Meter Number : 257927GS6
Pole Number : 0332134
Billing Period : APRIL 2018

Premise Address: 8 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 8 A. LOPEZ ST. LABANGON CEBU CITY

BC20/209.2/220/0/10/04-27-2018/101

735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843572352632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579047

84342200007

Date : 04-27-2018

BC20/209.2/230/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434220000-7

Customer Information----------

Name : JESABELLA REALTY & DEV CORP. M3

Premise Address: 8 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 8 A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101545	Pole No	:	0332134
Serial No	:	40052644	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4430
Period From	:	03-26-2018	Prev Rdg	:	4325
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	608	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,275.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 895.00

Your monthly electricity consumption chart

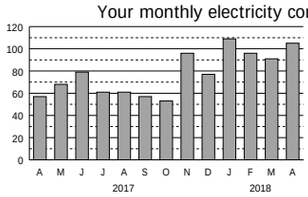

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/230/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JESABELLA REALTY & DEV CORP. M3
Meter Number : MTR1101545
Pole Number : 0332134
Billing Period : APRIL 2018

Premise Address: 8 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 8 A. LOPEZ ST. LABANGON CEBU CITY

BC20/209.2/230/0/10/04-27-2018/101

736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053227972191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567402

05342200002

Date : 04-27-2018

BC20/209.2/240/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534220000-2

Customer Information----------

Name : JESABELLA REALTY & DEV CORP. M4

Premise Address: 8 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 8 A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090169	Pole No	:	0332134
Serial No	:	40043826	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18456
Period From	:	03-26-2018	Prev Rdg	:	18207
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	608	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		158.00
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		11.71
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		397.76
CURRENT BILL - APRIL 2018		3,081.12
TOTAL AMOUNT DUE		3,080.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 2,408.00

Your monthly electricity consumption chart

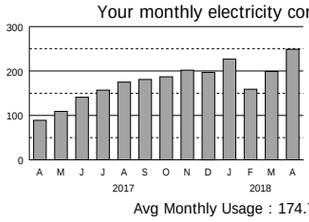

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.12		
Less : VAT	237.72		
Amount Net of VAT	2,843.40		
Less: BIR 2306	99.07		
BIR 2307	54.07	VATable Sales	2,683.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.04
Amount Due	2,690.26	VAT Zero Rated Sales	0.00
Add : VAT	237.72	VAT Amount	237.72
TOTAL AMOUNT DUE	2,927.98	TOTAL SALES	3,081.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/240/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JESABELLA REALTY & DEV CORP. M4
Meter Number : MTR1090169
Pole Number : 0332134
Billing Period : APRIL 2018

Premise Address: 8 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 8 A. LOPEZ ST. LABANGON CEBU CITY

BC20/209.2/240/0/10/04-27-2018/101

737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401224718398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566898

40184200000

Date : 04-27-2018

BC20/209.2/260/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018420000-0

Customer Information----------

Name : ABELLA,SUSIFATRO U M2

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008623 EFS6	Pole No	:	0332134
Serial No	:	121429674	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16546
Period From	:	03-26-2018	Prev Rdg	:	16546
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	630	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5.00

Your monthly electricity consumption chart

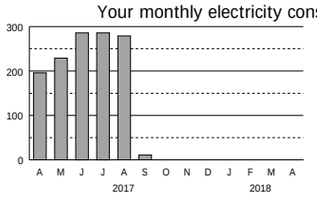

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/260/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,SUSIFATRO U M2
Meter Number : 008623 EFS6
Pole Number : 0332134
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/260/0/10/04-27-2018/101 738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944128577534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94414200009

BILLING STATEMENT

1014579052

Date : 04-27-2018

BC20/209.2/280/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441420000-9

Customer Information----------

Name : ABELLA,FRUCTUOSA

Premise Address: 47-I KATIPUNAN ST & LOPEZ ST
Billing Address: 47-I KATIPUNAN ST & LOPEZ ST

TIN :

Metering Information----------

Meter No	:	353665WS6	Pole No	:	0332134
Serial No	:	73244141	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25450
Period From	:	03-26-2018	Prev Rdg	:	25166
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.82
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		154.73
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		10.28
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		450.29
CURRENT BILL - APRIL 2018		3,484.64
TOTAL AMOUNT DUE		3,484.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,472.00

Your monthly electricity consumption chart

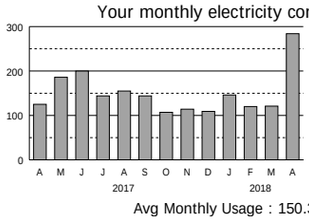

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.64		
Less : VAT	267.95		
Amount Net of VAT	3,216.69		
Less: BIR 2306	111.66		
BIR 2307	61.14	VATable Sales	3,034.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.34
Amount Due	3,043.89	VAT Zero Rated Sales	0.00
Add : VAT	267.95	VAT Amount	267.95
TOTAL AMOUNT DUE	3,311.84	TOTAL SALES	3,484.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/280/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FRUCTUOSA
Meter Number : 353665WS6
Pole Number : 0332134
Billing Period : APRIL 2018

Premise Address: 47-I KATIPUNAN ST & LOPEZ ST
Billing Address: 47-I KATIPUNAN ST & LOPEZ ST

BC20/209.2/280/0/10/04-27-2018/101

739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670255085618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572624

67020164132

Date : 04-27-2018

BC20/209.2/310/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702016413-2

Customer Information----------

Name : GENON,MARIA LYN VILLARCAMPO

Premise Address: COGON A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: COGON A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206953	Pole No	:	0332036
Serial No	:	40151569	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	637
Period From	:	03-27-2018	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	118	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.6834/kWh	104.56
System Loss Charge	0.9273/kWh	141.88
Sub-Total		1,151.63
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		67.22
Transmission		11.34
System Loss		10.98
Distribution		53.13
Others		3.66
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		245.91
CURRENT BILL - APRIL 2018		1,907.82
TOTAL AMOUNT DUE		1,907.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,536.00

Your monthly electricity consumption chart

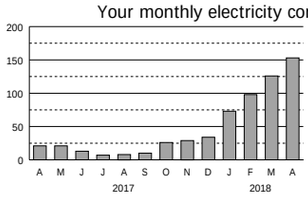

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.82		
Less : VAT	147.49		
Amount Net of VAT	1,760.33		
Less: BIR 2306	61.45		
BIR 2307	33.49	VATable Sales	1,661.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.42
Amount Due	1,665.39	VAT Zero Rated Sales	0.00
Add : VAT	147.49	VAT Amount	147.49
TOTAL AMOUNT DUE	1,812.88	TOTAL SALES	1,907.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/310/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,MARIA LYN VILLARCAMPO
Meter Number : MTR1206953
Pole Number : 0332036
Billing Period : APRIL 2018

Premise Address: COGON A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: COGON A. LOPEZ ST. LABANGON, CEBU CITY

BC20/209.2/310/0/10/04-27-2018/101

740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015216260793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571048

01578948133

Date : 04-27-2018

BC20/209.2/375/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157894813-3

Customer Information----------

Name : ROSACENA,DANILO CASTRO

Premise Address: A. LOPEZ ST. SITIO BUGNAY LABANGON,CEBU CITY
Billing Address: A. LOPEZ ST. SITIO BUGNAY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1205937	Pole No	:	0332071
Serial No	:	40150553	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1275
Period From	:	03-26-2018	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.95
CURRENT BILL - APRIL 2018		744.86
TOTAL AMOUNT DUE		744.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 982.00

Your monthly electricity consumption chart

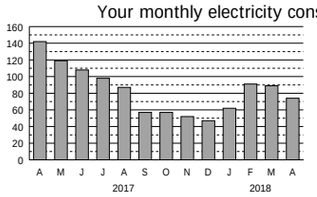

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.86		
Less : VAT	57.55		
Amount Net of VAT	687.31		
Less: BIR 2306	23.97		
BIR 2307	12.91	VATable Sales	640.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.40
Amount Due	650.43	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	707.98	TOTAL SALES	744.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/375/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACENA,DANILO CASTRO

Meter Number : MTR1205937

Pole Number : 0332071

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. SITIO BUGNAY LABANGON,CEBU CITY
Billing Address: A. LOPEZ ST. SITIO BUGNAY LABANGON,CEBU CITY

BC20/209.2/375/0/10/04-27-2018/101

741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378180597473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37822200004

BILLING STATEMENT

1014574618

Date : 04-27-2018

BC20/209.2/400/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782220000-4

Customer Information----------

Name : SENINING,BENITA TM A.

Premise Address: 16 A LOPEZ STREET LABANGON CEBU CITY
Billing Address: 16 A LOPEZ STREET LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	221213WS6	Pole No	:	0332071
Serial No	:	49691987	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8652
Period From	:	03-26-2018	Prev Rdg	:	8601
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 139.45
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.52
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.75
CURRENT BILL - APRIL 2018		446.51
TOTAL AMOUNT DUE		442.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 25.00

Your monthly electricity consumption chart

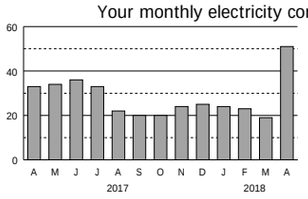

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.51		
Less : VAT	33.24		
Amount Net of VAT	413.27		
Less: BIR 2306	13.85		
BIR 2307	7.69	VATable Sales	381.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.73	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	424.97	TOTAL SALES	446.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/400/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENINING,BENITA TM A.
Meter Number : 221213WS6
Pole Number : 0332071
Billing Period : APRIL 2018

Premise Address: 16 A LOPEZ STREET LABANGON CEBU CITY
Billing Address: 16 A LOPEZ STREET LABANGON CEBU CITY

BC20/209.2/400/0/10/04-27-2018/101

742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344563568653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34414200005

1014578632

Date : 04-27-2018

BC20/209.2/410/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441420000-5

Customer Information----------

Name : SILVANO,FE

Premise Address: A LOPEZ ST BSDE METHODIST CHAPEL
Billing Address: A LOPEZ ST BSDE METHODIST CHAPEL

TIN :

Metering Information----------

Meter No	:	256788GS6	Pole No	:	0332071
Serial No	:	49584942	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10580
Period From	:	03-26-2018	Prev Rdg	:	10561
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 185.75
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.99
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.56
CURRENT BILL - APRIL 2018		23.13
TOTAL AMOUNT DUE		19.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 25.00

Your monthly electricity consumption chart

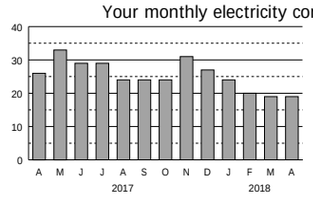

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.13		
Less : VAT	0.80		
Amount Net of VAT	22.33		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.76	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	22.56	TOTAL SALES	23.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/410/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVANO,FE

Meter Number : 256788GS6

Pole Number : 0332071

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST BSDE METHODIST CHAPEL
Billing Address: A LOPEZ ST BSDE METHODIST CHAPEL

BC20/209.2/410/0/10/04-27-2018/101

743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630299843041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574425

63084200003

Date : 04-27-2018

BC20/209.2/440/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308420000-3

Customer Information----------

Name : ABSALON,OLIVEROS S

Premise Address: 16 A.LOPEZ ST.
Billing Address: 16 A.LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	420907GS6	Pole No	:	0332071
Serial No	:	68708710	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4410
Period From	:	03-26-2018	Prev Rdg	:	4384
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	210	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		124.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 110.00

Your monthly electricity consumption chart

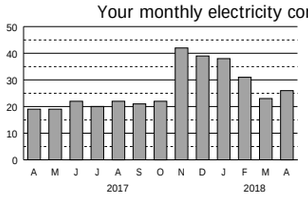

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/440/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABSALON,OLIVEROS S

Meter Number : 420907GS6

Pole Number : 0332071

Billing Period : APRIL 2018

Premise Address: 16 A.LOPEZ ST.
Billing Address: 16 A.LOPEZ ST.

BC20/209.2/440/0/10/04-27-2018/101

744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454670490138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567918

45414200001

Date : 04-27-2018

BC20/209.2/450/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541420000-1

Customer Information----------

Name : ABSALON,OLIVEROS S

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	373803GS6	Pole No	:	0332036
Serial No	:	2003137764	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12734
Period From	:	03-26-2018	Prev Rdg	:	12707
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		130.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 21.00

Your monthly electricity consumption chart

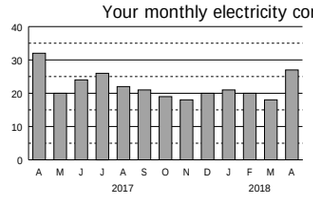

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/450/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABSALON,OLIVEROS S
Meter Number : 373803GS6
Pole Number : 0332036
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/450/0/10/04-27-2018/101

745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774254124848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573370

77452200007

Date : 04-27-2018

BC20/209.2/550/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745220000-7

Customer Information----------

Name : GENON,JANET L

Premise Address: 11-B A. LOPEZ ST., CALAMBA CEBU CITY
Billing Address: 11-B A. LOPEZ ST., CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083104	Pole No	:	0488724
Serial No	:	40012223	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3956
Period From	:	03-26-2018	Prev Rdg	:	3532
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	150	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,508.51
Transmission Charge	0.6834/kWh	289.76
System Loss Charge	0.9273/kWh	393.18
Sub-Total		3,191.45
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.08
Sub-Total		187.06
Government Charges		
Franchise Tax - Local		34.47
Value Added Tax		
Generation		186.27
Transmission		31.43
System Loss		30.45
Distribution		146.18
Others		10.13
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		680.38
CURRENT BILL - APRIL 2018		5,277.07
TOTAL AMOUNT DUE		5,276.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,368.00

Your monthly electricity consumption chart

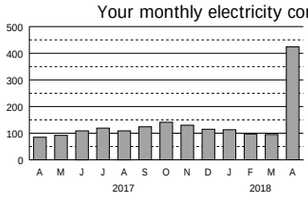

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.07		
Less : VAT	407.67		
Amount Net of VAT	4,869.40		
Less: BIR 2306	169.88		
BIR 2307	92.62	VATable Sales	4,596.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.71
Amount Due	4,606.90	VAT Zero Rated Sales	0.00
Add : VAT	407.67	VAT Amount	407.67
TOTAL AMOUNT DUE	5,014.57	TOTAL SALES	5,277.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/550/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,JANET L
Meter Number : MTR1083104
Pole Number : 0488724
Billing Period : APRIL 2018

Premise Address: 11-B A. LOPEZ ST., CALAMBA CEBU CITY
Billing Address: 11-B A. LOPEZ ST., CALAMBA CEBU CITY

BC20/209.2/550/0/10/04-27-2018/101

746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544841123663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5441420003

BILLING STATEMENT

1014578386

Date : 04-27-2018

BC20/209.2/560/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441420000-3

Customer Information----------

Name : CANAYA,TERESITA

Premise Address: M3 A LOPEZ - COR KATIPUNAN
Billing Address: M3 A LOPEZ - COR KATIPUNAN

TIN :

Metering Information----------

Meter No	:	13031GS3	Pole No	:	0488710
Serial No	:	69600602	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16539
Period From	:	03-26-2018	Prev Rdg	:	16501
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 100.00

Your monthly electricity consumption chart

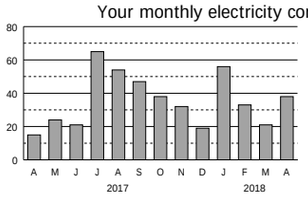

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/560/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAYA,TERESITA
Meter Number : 13031GS3
Pole Number : 0488710
Billing Period : APRIL 2018

Premise Address: M3 A LOPEZ - COR KATIPUNAN
Billing Address: M3 A LOPEZ - COR KATIPUNAN

BC20/209.2/560/0/10/04-27-2018/101

747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144241724917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14462200008

BILLING STATEMENT

1014578793

Date : 04-27-2018

BC20/209.2/580/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446220000-8

Customer Information----------

Name : CANAYA,TERESITA TM G.

Premise Address: M1 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: M1 A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083105	Pole No	:	0488710
Serial No	:	40005989	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	511
Period From	:	03-26-2018	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	318	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.6834/kWh	10.93
System Loss Charge	0.9273/kWh	14.84
Sub-Total		120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.88
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		7.05
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		7.01
Transmission		1.19
System Loss		1.14
Distribution		6.09
Others		0.39
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		26.27
CURRENT BILL - APRIL 2018		204.53
TOTAL AMOUNT DUE		203.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 78.00

Your monthly electricity consumption chart

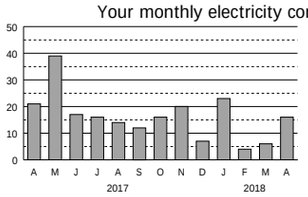

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.53		
Less : VAT	15.94		
Amount Net of VAT	188.59		
Less: BIR 2306	6.65		
BIR 2307	3.59	VATable Sales	178.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.33
Amount Due	178.35	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	194.29	TOTAL SALES	204.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/580/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAYA,TERESITA TM G.
Meter Number : MTR1083105
Pole Number : 0488710
Billing Period : APRIL 2018

Premise Address: M1 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: M1 A LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/580/0/10/04-27-2018/101

748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987577035150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576444

98743200002

Date : 04-27-2018

BC20/209.2/590/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874320000-2

Customer Information----------
Name : CANAYA,JONATHAN TM G.
Premise Address: 11-B A LOPEZ ST, SACEDA CALAMBA CEBU CITY
Billing Address: 11-B A LOPEZ ST, SACEDA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705143	Pole No	:	0488724
Serial No	:	85163165	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	94
Period From	:	03-26-2018	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 14.00

Your monthly electricity consumption chart

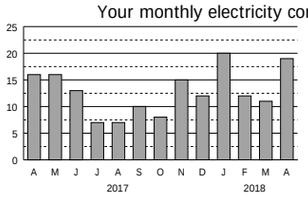

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/590/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAYA,JONATHAN TM G.
Meter Number : BSG1705143
Pole Number : 0488724
Billing Period : APRIL 2018

Premise Address: 11-B A LOPEZ ST, SACEDA CALAMBA CEBU CITY
Billing Address: 11-B A LOPEZ ST, SACEDA CALAMBA CEBU CITY

BC20/209.2/590/0/10/04-27-2018/101

749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215030368397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570607

21591635624

Date : 04-27-2018

BC20/209.2/600/0488731/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159163562-4

Customer Information----------

Name : GABRIEL,BRENDA GENON

Premise Address: 11-D A. LOPEZ STREET CALAMBA
Billing Address: 11-D A. LOPEZ STREET CALAMBA

TIN :

Metering Information----------

Meter No	:	BSG1707620	Pole No	:	0488731
Serial No	:	85167970	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	147
Period From	:	03-26-2018	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 134.04
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.49
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.54
CURRENT BILL - APRIL 2018		103.06
TOTAL AMOUNT DUE		131.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 16, 2018 - 122.00

Your monthly electricity consumption chart

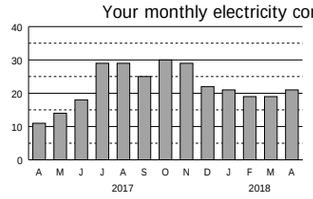

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.06		
Less : VAT	7.11		
Amount Net of VAT	95.95		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	83.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	91.32	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	98.43	TOTAL SALES	103.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/600/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRIEL,BRENDA GENON
Meter Number : BSG1707620
Pole Number : 0488731
Billing Period : APRIL 2018

Premise Address: 11-D A. LOPEZ STREET CALAMBA
Billing Address: 11-D A. LOPEZ STREET CALAMBA

BC20/209.2/600/0/10/04-27-2018/101

750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 185782836041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576174

18504200009

Date : 04-27-2018

BC20/209.2/620/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850420000-9

Customer Information----------

Name : GENON,CAESAR S

Premise Address: 37-A A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 37-A A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	409819GS6	Pole No	:	0332092
Serial No	:	2004200812	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38870
Period From	:	03-26-2018	Prev Rdg	:	38682
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	260	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		4.45
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		295.77
CURRENT BILL - APRIL 2018		2,286.62
TOTAL AMOUNT DUE		2,286.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,037.00

Your monthly electricity consumption chart

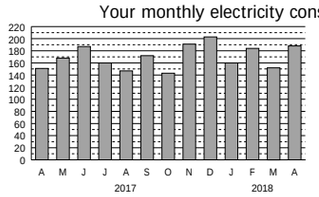

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.62		
Less : VAT	175.22		
Amount Net of VAT	2,111.40		
Less: BIR 2306	72.99		
BIR 2307	40.12	VATable Sales	1,990.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.55
Amount Due	1,998.29	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,173.51	TOTAL SALES	2,286.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/620/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,CAESAR S

Meter Number : 409819GS6

Pole Number : 0332092

Billing Period : APRIL 2018

Premise Address: 37-A A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 37-A A LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/620/0/10/04-27-2018/101 751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213853780838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570226

21362200004

Date : 04-27-2018

BC20/209.2/640/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136220000-4

Customer Information----------

Name : GABRIEL,BRENDA TM G.

Premise Address: 11-B A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 11-B A LOPEZ ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019173	Pole No	:	0332022
Serial No	:	121747163	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3252
Period From	:	03-26-2018	Prev Rdg	:	3160
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.6834/kWh	62.87
System Loss Charge	0.9273/kWh	85.31
Sub-Total		692.48
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		40.40
Transmission		6.82
System Loss		6.60
Distribution		32.19
Others		6.62
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		152.82
CURRENT BILL - APRIL 2018		1,190.64
TOTAL AMOUNT DUE		1,189.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,826.00

Your monthly electricity consumption chart

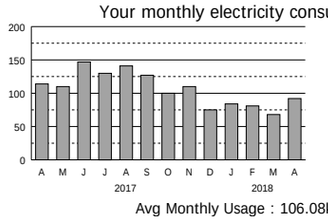

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.64		
Less : VAT	93.33		
Amount Net of VAT	1,097.31		
Less: BIR 2306	38.87		
BIR 2307	20.91	VATable Sales	1,037.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	1,037.53	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,130.86	TOTAL SALES	1,190.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/640/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRIEL,BRENDA TM G.
Meter Number : MTR1019173
Pole Number : 0332022
Billing Period : APRIL 2018

Premise Address: 11-B A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 11-B A LOPEZ ST BRGY CALAMBA CEBU CITY

BC20/209.2/640/0/10/04-27-2018/101

752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644368879517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578405

64414200002

Date : 04-27-2018

BC20/209.2/660/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441420000-2

Customer Information----------

Name : GENON,DIANADORA

Premise Address: A LOPEZ ST SACEDA CMPD
Billing Address: A LOPEZ ST SACEDA CMPD

TIN :

Metering Information----------

Meter No	:	215156WS6	Pole No	:	0488724
Serial No	:	48421128	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55936
Period From	:	03-26-2018	Prev Rdg	:	55702
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		142.47
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		10.28
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		373.06
CURRENT BILL - APRIL 2018		2,889.05
TOTAL AMOUNT DUE		2,888.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,963.00

Your monthly electricity consumption chart

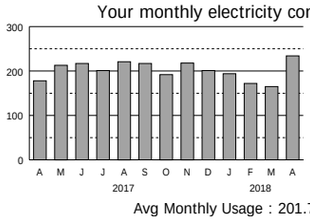

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.05		
Less : VAT	222.70		
Amount Net of VAT	2,666.35		
Less: BIR 2306	92.81		
BIR 2307	50.70	VATable Sales	2,515.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.36
Amount Due	2,522.84	VAT Zero Rated Sales	0.00
Add : VAT	222.70	VAT Amount	222.70
TOTAL AMOUNT DUE	2,745.54	TOTAL SALES	2,889.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/660/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,DIANADORA
Meter Number : 215156WS6
Pole Number : 0488724
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST SACEDA CMPD
Billing Address: A LOPEZ ST SACEDA CMPD

BC20/209.2/660/0/10/04-27-2018/101

753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314362754017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570508

31414200001

Date : 04-27-2018

BC20/209.2/680/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141420000-1

Customer Information----------

Name : GENON,AIDA TM V.

Premise Address: 11-D A LOPEZ ST Cebu City
Billing Address: 11-D A LOPEZ ST Cebu City

TIN :

Metering Information----------

Meter No	:	197206WS6	Pole No	:	0488724
Serial No	:	48136111	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11187
Period From	:	03-26-2018	Prev Rdg	:	11104
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 39.95
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 4.66
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.76
CURRENT BILL - APRIL 2018		928.93
TOTAL AMOUNT DUE		815.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,000.00

Your monthly electricity consumption chart

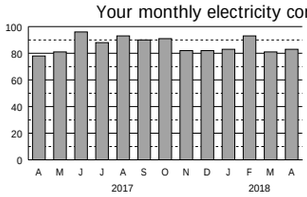

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.93		
Less : VAT	71.08		
Amount Net of VAT	857.85		
Less: BIR 2306	29.63		
BIR 2307	16.22	VATable Sales	805.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.68
Amount Due	812.00	VAT Zero Rated Sales	0.00
Add : VAT	71.08	VAT Amount	71.08
TOTAL AMOUNT DUE	883.08	TOTAL SALES	928.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/680/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,AIDA TM V.
Meter Number : 197206WS6
Pole Number : 0488724
Billing Period : APRIL 2018

Premise Address: 11-D A LOPEZ ST Cebu City
Billing Address: 11-D A LOPEZ ST Cebu City

BC20/209.2/680/0/10/04-27-2018/101 754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998578486645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579369

9981242434 1

Date : 04-27-2018

BC20/209.2/690/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981242434-1

Customer Information----------

Name : GENON,JOSELITO VILLAMORA

Premise Address: 11-D A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 11-D A. LOPEZ ST. CALAMBA, CEBU CITY

TIN : 283-825-433-000

Metering Information----------

Meter No	:	MTR1013891	Pole No	:	0488724
Serial No	:	92353875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9738
Period From	:	03-26-2018	Prev Rdg	:	9579
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1132	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		101.49
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		7.56
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		254.28
CURRENT BILL - APRIL 2018		1,970.16
TOTAL AMOUNT DUE		1,969.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,568.00

Your monthly electricity consumption chart

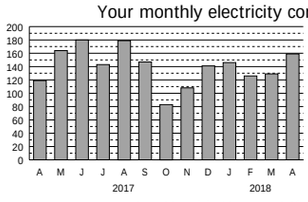

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.16		
Less : VAT	152.07		
Amount Net of VAT	1,818.09		
Less: BIR 2306	63.36		
BIR 2307	34.58	VATable Sales	1,715.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.21
Amount Due	1,720.15	VAT Zero Rated Sales	0.00
Add : VAT	152.07	VAT Amount	152.07
TOTAL AMOUNT DUE	1,872.22	TOTAL SALES	1,970.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/690/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,JOSELITO VILLAMORA

Meter Number : MTR1013891

Pole Number : 0488724

Billing Period : APRIL 2018

Premise Address: 11-D A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 11-D A. LOPEZ ST. CALAMBA, CEBU CITY

BC20/209.2/690/0/10/04-27-2018/101

755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567499713356

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014571511

56703548992

Date : 04-27-2018

BC20/209.2/710/0488731/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670354899-2

Customer Information----------

Name : CRISOLOGO,DENVER CABIBIL

Premise Address: 7-K A. LOPEZ ST. CALAMBA
Billing Address: 7-K A. LOPEZ ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	522987 RGS6	Pole No	:	0488731
Serial No	:	98919936	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37177
Period From	:	03-26-2018	Prev Rdg	:	36541
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	230	Billed kWh	:	636

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,762.77
Transmission Charge	0.3929/kWh	249.88
System Loss Charge	0.9514/kWh	605.09
Sub-Total		4,617.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	205.62
Surcharge	0.02 of 5,182.00	103.64
Sub-Total		384.24
Government Charges		
Franchise Tax - Local		51.20
Value Added Tax		
Generation		279.41
Transmission		27.10
System Loss		46.00
Distribution		218.97
Others		27.58
NPC/PSALM Adjustment		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
NPC Stranded Debts	0.0265/kWh	16.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.39
Sub-Total		1,012.45
CURRENT BILL - APRIL 2018		7,839.21
TOTAL AMOUNT DUE		7,839.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 5,182.00

Your monthly electricity consumption chart

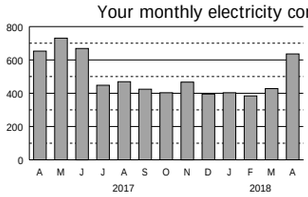

Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,839.21		
Less : VAT	603.88		
Amount Net of VAT	7,235.33		
Less: BIR 2306	251.62		
BIR 2307	137.56	VATable Sales	6,826.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.57
Amount Due	6,846.15	VAT Zero Rated Sales	0.00
Add : VAT	603.88	VAT Amount	603.88
TOTAL AMOUNT DUE	7,450.03	TOTAL SALES	7,839.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/710/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISOLOGO,DENVER CABIBIL
Meter Number : 522987 RGS6
Pole Number : 0488731
Billing Period : APRIL 2018

Premise Address: 7-K A. LOPEZ ST. CALAMBA
Billing Address: 7-K A. LOPEZ ST. CALAMBA

BC20/209.2/710/0/10/04-27-2018/101

756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 037696728206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578281

03785200001

Date : 04-27-2018

BC20/209.2/720/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378520000-1

Customer Information----------

Name : CRISOLOGO,IRISH G

Premise Address: # 11 A LOPEZ ST. CALAMBA CEBU CITY
Billing Address: # 11 A LOPEZ ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072856	Pole No	:	0332092
Serial No	:	40014165	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21562
Period From	:	03-26-2018	Prev Rdg	:	20743
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	486	Billed kWh	:	819

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,845.45
Transmission Charge	0.6834/kWh	559.70
System Loss Charge	0.9273/kWh	759.46
Sub-Total		6,164.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	264.78
Sub-Total		361.33
Government Charges		
Franchise Tax - Local		66.56
Value Added Tax		
Generation		359.80
Transmission		60.70
System Loss		58.82
Distribution		281.81
Others		19.57
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
NPC Stranded Debts	0.0265/kWh	21.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.88
Sub-Total		1,313.66
CURRENT BILL - APRIL 2018		10,188.00
TOTAL AMOUNT DUE		10,187.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 8,432.00

Your monthly electricity consumption chart

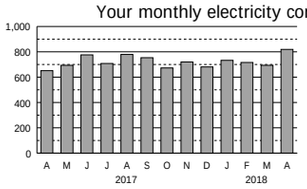

Avg Monthly Usage : 722.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,188.00		
Less : VAT	786.91		
Amount Net of VAT	9,401.09		
Less: BIR 2306	327.90		
BIR 2307	178.82	VATable Sales	8,874.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.75
Amount Due	8,894.37	VAT Zero Rated Sales	0.00
Add : VAT	786.91	VAT Amount	786.91
TOTAL AMOUNT DUE	9,681.28	TOTAL SALES	10,188.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/720/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISOLOGO,IRISH G

Meter Number : MTR1072856

Pole Number : 0332092

Billing Period : APRIL 2018

Premise Address: # 11 A LOPEZ ST. CALAMBA CEBU CITY
Billing Address: # 11 A LOPEZ ST. CALAMBA CEBU CITY

BC20/209.2/720/0/10/04-27-2018/101

757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691152173853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69132200002

BILLING STATEMENT

1014578734

Date : 04-27-2018

BC20/209.2/730/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913220000-2

Customer Information----------

Name : BRIGOLI,LILIBETH O

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1205832	Pole No	:	0332092
Serial No	:	40038697	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5
Period From	:	03-26-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 5.00

Your monthly electricity consumption chart

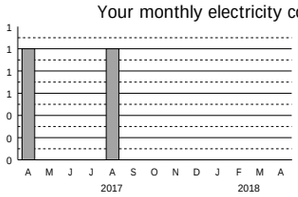

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/730/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,LILIBETH O
Meter Number : MTR1205832
Pole Number : 0332092
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/730/0/10/04-27-2018/101

758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699474225764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580414

69953200008

Date : 04-27-2018

BC20/209.2/750/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995320000-8

Customer Information----------

Name : CATONG,VICTOR P

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1035548	Pole No	:	0488710
Serial No	:	125286066	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12446
Period From	:	03-26-2018	Prev Rdg	:	12134
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,845.89
Transmission Charge	0.3929/kWh	122.58
System Loss Charge	0.9514/kWh	296.84
Sub-Total		2,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.87
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		195.51
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		137.06
Transmission		13.29
System Loss		22.58
Distribution		107.73
Others		14.38
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		497.93
CURRENT BILL - APRIL 2018		3,856.48
TOTAL AMOUNT DUE		3,849.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,900.00

Your monthly electricity consumption chart

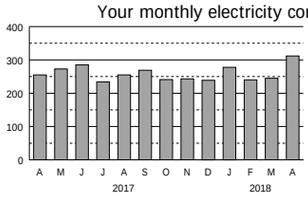

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.48		
Less : VAT	297.41		
Amount Net of VAT	3,559.07		
Less: BIR 2306	123.92		
BIR 2307	67.67	VATable Sales	3,358.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.52
Amount Due	3,367.48	VAT Zero Rated Sales	0.00
Add : VAT	297.41	VAT Amount	297.41
TOTAL AMOUNT DUE	3,664.89	TOTAL SALES	3,856.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/750/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATONG,VICTOR P
Meter Number : MTR1035548
Pole Number : 0488710
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/750/0/10/04-27-2018/101

759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842773252407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578779

84235105388

Date : 04-27-2018

BC20/209.2/755/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423510538-8

Customer Information----------

Name : CATONG,CRISTOPHER PABRO

Premise Address: 7-G A.LOPEZ ST. SITIO SACEDA CALAMBA, CEBU CITY
Billing Address: 7-G A.LOPEZ ST. SITIO SACEDA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152877	Pole No	:	0488710
Serial No	:	85026600	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	183
Period From	:	03-26-2018	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 234.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 6, 2017 - 30.00

Your monthly electricity consumption chart

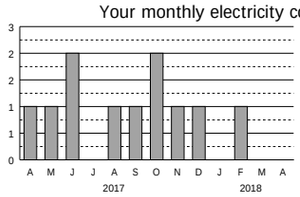

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/755/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATONG,CRISTOPHER PABRO
Meter Number : MTR1152877
Pole Number : 0488710
Billing Period : APRIL 2018

Premise Address: 7-G A.LOPEZ ST. SITIO SACEDA CALAMBA, CEBU CITY
Billing Address: 7-G A.LOPEZ ST. SITIO SACEDA CALAMBA, CEBU CITY

BC20/209.2/755/0/10/04-27-2018/101 760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251683669065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566989

25162879974

Date : 04-27-2018

BC20/209.2/790/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516287997-4

Customer Information----------

Name : EGONIA,MAGDALENA BAYUBAY

Premise Address: 11-B A LOPEZ ST. SACEDA CMPD CALAMBA
Billing Address: 11-B A LOPEZ ST. SACEDA CMPD CALAMBA

TIN :

Metering Information----------

Meter No	:	563575 GS6	Pole No	:	0488724
Serial No	:	26064951	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3682
Period From	:	03-26-2018	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		769.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,396.00

Your monthly electricity consumption chart

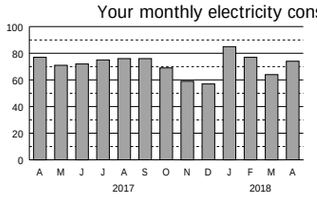

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/790/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGONIA,MAGDALENA BAYUBAY

Meter Number : 563575 GS6

Pole Number : 0488724

Billing Period : APRIL 2018

Premise Address: 11-B A LOPEZ ST. SACEDA CMPD CALAMBA
Billing Address: 11-B A LOPEZ ST. SACEDA CMPD CALAMBA

BC20/209.2/790/0/10/04-27-2018/101

761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700332934758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566605

70045200006

Date : 04-27-2018

BC20/209.2/810/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004520000-6

Customer Information----------

Name : DIANON,NICANOR J

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	171586DS6	Pole No	:	0488724
Serial No	:	11277203	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17521
Period From	:	03-26-2018	Prev Rdg	:	17342
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		117.25
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		8.87
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		286.57
CURRENT BILL - APRIL 2018		2,220.64
TOTAL AMOUNT DUE		2,219.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,915.00

Your monthly electricity consumption chart

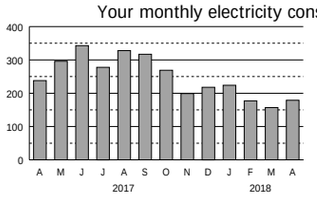

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.64		
Less : VAT	171.48		
Amount Net of VAT	2,049.16		
Less: BIR 2306	71.46		
BIR 2307	38.97	VATable Sales	1,934.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.09
Amount Due	1,938.73	VAT Zero Rated Sales	0.00
Add : VAT	171.48	VAT Amount	171.48
TOTAL AMOUNT DUE	2,110.21	TOTAL SALES	2,220.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/810/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANON,NICANOR J
Meter Number : 171586DS6
Pole Number : 0488724
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/810/0/10/04-27-2018/101

762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158846191158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568978

15849228521

Date : 04-27-2018

BC20/209.2/870/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584922852-1

Customer Information----------

Name : BORJA,CECILIA CABUENAS

Premise Address: 57 C.A LOPEZ ST. CALAMBA
Billing Address: 57 C.A LOPEZ ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1013892	Pole No	:	0312750
Serial No	:	97689917	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5376
Period From	:	03-26-2018	Prev Rdg	:	5264
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		86.37
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		7.12
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		181.24
CURRENT BILL - APRIL 2018		1,406.27
TOTAL AMOUNT DUE		1,406.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,848.00

Your monthly electricity consumption chart

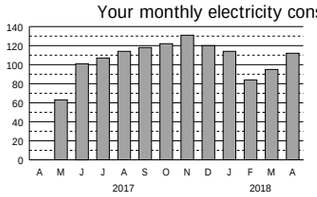

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.27		
Less : VAT	109.10		
Amount Net of VAT	1,297.17		
Less: BIR 2306	45.47		
BIR 2307	24.68	VATable Sales	1,225.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.14
Amount Due	1,227.02	VAT Zero Rated Sales	0.00
Add : VAT	109.10	VAT Amount	109.10
TOTAL AMOUNT DUE	1,336.12	TOTAL SALES	1,406.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/870/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,CECILIA CABUENAS

Meter Number : MTR1013892

Pole Number : 0312750

Billing Period : APRIL 2018

Premise Address: 57 C.A LOPEZ ST. CALAMBA
Billing Address: 57 C.A LOPEZ ST. CALAMBA

BC20/209.2/870/0/10/04-27-2018/101

763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734654036948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73414200003

BILLING STATEMENT

1014576305

Date : 04-27-2018

BC20/209.2/900/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341420000-3

Customer Information----------

Name : AMORA,ESTANISLAO

Premise Address: A. LOPEZ ST. INT. BK #9
Billing Address: A. LOPEZ ST. INT. BK #9

TIN :

Metering Information----------

Meter No	:	284546SS6	Pole No	:	0488724
Serial No	:	42753220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35350
Period From	:	03-26-2018	Prev Rdg	:	35178
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		8.13
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		274.98
CURRENT BILL - APRIL 2018		2,130.36
TOTAL AMOUNT DUE		2,130.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,677.00

Your monthly electricity consumption chart

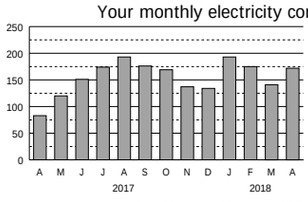

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.36		
Less : VAT	164.42		
Amount Net of VAT	1,965.94		
Less: BIR 2306	68.52		
BIR 2307	37.39	VATable Sales	1,855.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.56
Amount Due	1,860.03	VAT Zero Rated Sales	0.00
Add : VAT	164.42	VAT Amount	164.42
TOTAL AMOUNT DUE	2,024.45	TOTAL SALES	2,130.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/900/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORA,ESTANISLAO
Meter Number : 284546SS6
Pole Number : 0488724
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. INT. BK #9
Billing Address: A. LOPEZ ST. INT. BK #9

BC20/209.2/900/0/10/04-27-2018/101

764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218758127841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21895200000

BILLING STATEMENT

1014571384

Date : 04-27-2018

BC20/209.2/960/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189520000-0

Customer Information----------

Name : CARTUCIANO,CEFERINO C TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	353742WS6	Pole No	:	0312743
Serial No	:	72337649	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15637
Period From	:	03-27-2018	Prev Rdg	:	15538
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 664.50	13.29
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		3.95
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		157.77
CURRENT BILL - APRIL 2018		1,221.81
TOTAL AMOUNT DUE		1,221.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 665.00

Your monthly electricity consumption chart

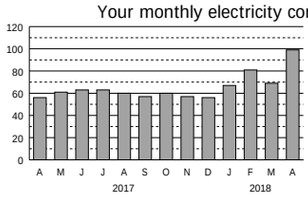

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.81		
Less : VAT	94.16		
Amount Net of VAT	1,127.65		
Less: BIR 2306	39.24		
BIR 2307	21.44	VATable Sales	1,064.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.61
Amount Due	1,066.97	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,161.13	TOTAL SALES	1,221.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/960/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTUCIANO,CEFERINO C TM
Meter Number : 353742WS6
Pole Number : 0312743
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/960/0/10/04-27-2018/101

765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830111856259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575324

83045200009

Date : 04-27-2018

BC20/209.2/980/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304520000-9

Customer Information----------
Name : BELARMA,MARITEL N TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	353750WS6	Pole No	:	0312743
Serial No	:	72323641	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4326
Period From	:	03-27-2018	Prev Rdg	:	4274
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 138.15
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.29
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.56
CURRENT BILL - APRIL 2018		459.74
TOTAL AMOUNT DUE		459.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 222.00

Your monthly electricity consumption chart

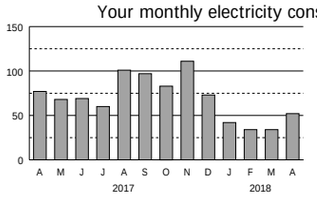

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.74		
Less : VAT	34.38		
Amount Net of VAT	425.36		
Less: BIR 2306	14.32		
BIR 2307	7.92	VATable Sales	393.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	403.12	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	437.50	TOTAL SALES	459.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/980/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMA,MARITEL N TM
Meter Number : 353750WS6
Pole Number : 0312743
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/980/0/10/04-27-2018/101

766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244485988898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578568

24414200006

Date : 04-27-2018

BC20/209.2/990/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441420000-6

Customer Information----------

Name : DINGDING,FLORENCIO

Premise Address: A LOPEZ ST INT BK
Billing Address: A LOPEZ ST INT BK

TIN :

Metering Information----------

Meter No	:	MTR1200954	Pole No	:	0312743
Serial No	:	40146931	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9
Period From	:	03-27-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 416.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 411.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 8, 2016 - 2.11

Your monthly electricity consumption chart

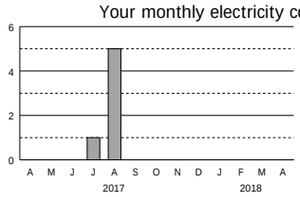

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/990/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINGDING,FLORENCIO
Meter Number : MTR1200954
Pole Number : 0312743
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST INT BK
Billing Address: A LOPEZ ST INT BK

BC20/209.2/990/0/10/04-27-2018/101

767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151823105418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566807

15184200002

Date : 04-27-2018

BC20/209.2/1010/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518420000-2

Customer Information----------

Name : LABORTE,LYDIA D

Premise Address: B ALMACIN 27I A LOPEZST
Billing Address: B ALMACIN 27I A LOPEZST

TIN :

Metering Information----------

Meter No	:	166025WS6	Pole No	:	0312743
Serial No	:	45015083	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18790
Period From	:	03-27-2018	Prev Rdg	:	18780
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	350	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,429.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 1,415.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 15.00

Your monthly electricity consumption chart

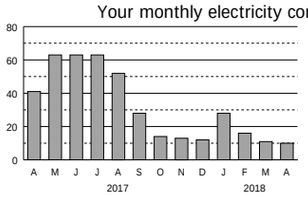

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1010/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,LYDIA D
Meter Number : 166025WS6
Pole Number : 0312743
Billing Period : APRIL 2018

Premise Address: B ALMACIN 27I A LOPEZST
Billing Address: B ALMACIN 27I A LOPEZST

BC20/209.2/1010/0/10/04-27-2018/101

768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684517525085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576631

68415200002

Date : 04-27-2018

BC20/209.2/1050/0488731/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841520000-2

Customer Information----------

Name : CEBALLOS,LEONILA CEBA

Premise Address: 57-C A. LOPEZ ST. SACEDA COMP. CALAMBA
Billing Address: 57-C A. LOPEZ ST. SACEDA COMP. CALAMBA

TIN :

Metering Information----------

Meter No	:	152761DS6	Pole No	:	0488731
Serial No	:	11465353	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19322
Period From	:	03-26-2018	Prev Rdg	:	19220
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	850	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,182.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 700.00

Your monthly electricity consumption chart

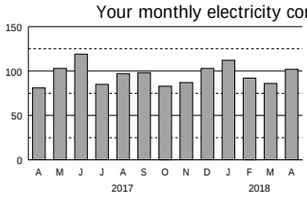

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1050/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,LEONILA CEBA
Meter Number : 152761DS6
Pole Number : 0488731
Billing Period : APRIL 2018

Premise Address: 57-C A. LOPEZ ST. SACEDA COMP. CALAMBA
Billing Address: 57-C A. LOPEZ ST. SACEDA COMP. CALAMBA

BC20/209.2/1050/0/10/04-27-2018/101

769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044941979656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580126

04414200008

Date : 04-27-2018

BC20/209.2/1070/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441420000-8

Customer Information----------

Name : ARTISTA,NILO

Premise Address: KATIPUNAN A LOPEZ ST

Billing Address: KATIPUNAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	16087GS3	Pole No	:	0312750
Serial No	:	81151204	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10332
Period From	:	03-26-2018	Prev Rdg	:	10265
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 646.00

Your monthly electricity consumption chart

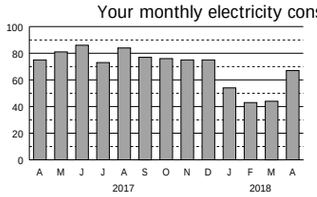

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1070/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTISTA,NILO

Meter Number : 16087GS3

Pole Number : 0312750

Billing Period : APRIL 2018

Premise Address: KATIPUNAN A LOPEZ ST
Billing Address: KATIPUNAN A LOPEZ ST

BC20/209.2/1070/0/10/04-27-2018/101

770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829912792016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575284

82972200008

Date : 04-27-2018

BC20/209.2/1270/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297220000-8

Customer Information----------

Name : FIRST UNITED METHODIST CHURCH

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1056195	Pole No	:	0332036
Serial No	:	125289201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2557
Period From	:	03-26-2018	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		4.00
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		265.97
CURRENT BILL - APRIL 2018		2,056.12
TOTAL AMOUNT DUE		2,055.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,295.00

Your monthly electricity consumption chart

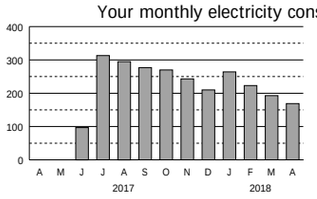

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.12		
Less : VAT	157.58		
Amount Net of VAT	1,898.54		
Less: BIR 2306	65.65		
BIR 2307	36.07	VATable Sales	1,790.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.39
Amount Due	1,796.82	VAT Zero Rated Sales	0.00
Add : VAT	157.58	VAT Amount	157.58
TOTAL AMOUNT DUE	1,954.40	TOTAL SALES	2,056.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1270/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST UNITED METHODIST CHURCH
Meter Number : MTR1056195
Pole Number : 0332036
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/1270/0/10/04-27-2018/101

771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844857887082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84414200000

BILLING STATEMENT

1014579314

Date : 04-27-2018

BC20/209.2/1280/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441420000-0

Customer Information----------

Name : ROBLE,LUMEN C

Premise Address: A LOPEZ NR COR KATIPU
Billing Address: A LOPEZ NR COR KATIPU

TIN :

Metering Information----------

Meter No	:	MTR1037052	Pole No	:	0332036
Serial No	:	126818701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22992
Period From	:	03-26-2018	Prev Rdg	:	22690
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	950	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,786.72
Transmission Charge	0.6834/kWh	206.39
System Loss Charge	0.9273/kWh	280.04
Sub-Total		2,273.15
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.64
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		132.68
Transmission		22.39
System Loss		21.69
Distribution		104.29
Others		7.22
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		484.83
CURRENT BILL - APRIL 2018		3,760.34
TOTAL AMOUNT DUE		3,759.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,490.00

Your monthly electricity consumption chart

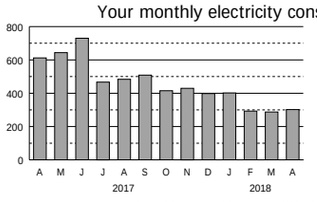

Avg Monthly Usage : 459.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.34		
Less : VAT	290.56		
Amount Net of VAT	3,469.78		
Less: BIR 2306	121.06		
BIR 2307	66.00	VATable Sales	3,275.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.27
Amount Due	3,282.72	VAT Zero Rated Sales	0.00
Add : VAT	290.56	VAT Amount	290.56
TOTAL AMOUNT DUE	3,573.28	TOTAL SALES	3,760.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1280/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,LUMEN C
Meter Number : MTR1037052
Pole Number : 0332036
Billing Period : APRIL 2018

Premise Address: A LOPEZ NR COR KATIPU
Billing Address: A LOPEZ NR COR KATIPU

BC20/209.2/1280/0/10/04-27-2018/101

772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854378832653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85414200007

BILLING STATEMENT

1014567804

Date : 04-27-2018

BC20/209.2/1290/0332085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541420000-7

Customer Information----------

Name : LLANTO,VICENTE

Premise Address: 42&44 A LOPEZ ST
Billing Address: 42&44 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	122797WS6	Pole No	:	0332085
Serial No	:	57939685	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23830
Period From	:	03-26-2018	Prev Rdg	:	23731
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 2.97
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 1.72
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.65
CURRENT BILL - APRIL 2018		1,155.75
TOTAL AMOUNT DUE		1,154.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 770.00

Your monthly electricity consumption chart

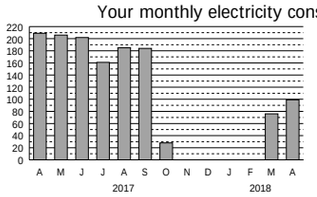

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.75		
Less : VAT	88.49		
Amount Net of VAT	1,067.26		
Less: BIR 2306	36.88		
BIR 2307	20.23	VATable Sales	1,004.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.16
Amount Due	1,010.15	VAT Zero Rated Sales	0.00
Add : VAT	88.49	VAT Amount	88.49
TOTAL AMOUNT DUE	1,098.64	TOTAL SALES	1,155.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1290/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANTO,VICENTE
Meter Number : 122797WS6
Pole Number : 0332085
Billing Period : APRIL 2018

Premise Address: 42&44 A LOPEZ ST
Billing Address: 42&44 A LOPEZ ST

BC20/209.2/1290/0/10/04-27-2018/101

773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 695549994988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579861

69562200001

Date : 04-27-2018

BC20/209.2/1300/0332085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956220000-1

Customer Information----------

Name : LLANTO,SANDRA C

Premise Address: 16-A LOPEZ ST

Billing Address: 16-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1807692	Pole No	:	0332085
Serial No	:	85176562	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	963
Period From	:	03-26-2018	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	630	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,100.14
Transmission Charge	0.3929/kWh	205.88
System Loss Charge	0.9514/kWh	498.53
Sub-Total		3,804.55
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	169.41
Sub-Total		231.18
Government Charges		
Franchise Tax - Local		41.55
Value Added Tax		
Generation		230.20
Transmission		22.32
System Loss		37.89
Distribution		180.52
Others		12.40
NPC/PSALM Adjustment		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		823.28
CURRENT BILL - APRIL 2018		6,363.32
TOTAL AMOUNT DUE		6,359.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 5,250.00

Your monthly electricity consumption chart

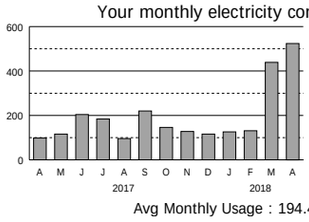

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,363.32		
Less : VAT	487.30		
Amount Net of VAT	5,876.02		
Less: BIR 2306	203.03		
BIR 2307	111.63	VATable Sales	5,540.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.98
Amount Due	5,561.36	VAT Zero Rated Sales	0.00
Add : VAT	487.30	VAT Amount	487.30
TOTAL AMOUNT DUE	6,048.66	TOTAL SALES	6,363.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1300/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANTO,SANDRA C

Meter Number : BSG1807692

Pole Number : 0332085

Billing Period : APRIL 2018

Premise Address: 16-A LOPEZ ST
Billing Address: 16-A LOPEZ ST

BC20/209.2/1300/0/10/04-27-2018/101

774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681128857688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68132200004

BILLING STATEMENT

1014575679

Date : 04-27-2018

BC20/209.2/1310/0332085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813220000-4

Customer Information----------

Name : LLANTO,LILIBETH Y

Premise Address: 16 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 16 A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134773	Pole No	:	0332085
Serial No	:	85014532	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3228
Period From	:	03-26-2018	Prev Rdg	:	3110
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	735	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.6834/kWh	80.64
System Loss Charge	0.9273/kWh	109.42
Sub-Total		888.18
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		51.84
Transmission		8.75
System Loss		8.48
Distribution		41.12
Others		5.83
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		193.03
CURRENT BILL - APRIL 2018		1,500.78
TOTAL AMOUNT DUE		1,494.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,250.00

Your monthly electricity consumption chart

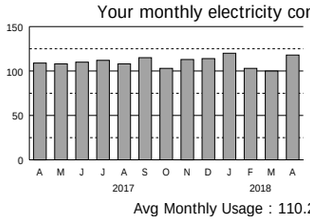

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.78		
Less : VAT	116.91		
Amount Net of VAT	1,383.87		
Less: BIR 2306	48.73		
BIR 2307	26.35	VATable Sales	1,307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.12
Amount Due	1,308.79	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,425.70	TOTAL SALES	1,500.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1310/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANTO,LILIBETH Y
Meter Number : MTR1134773
Pole Number : 0332085
Billing Period : APRIL 2018

Premise Address: 16 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 16 A. LOPEZ ST. LABANGON CEBU CITY

BC20/209.2/1310/0/10/04-27-2018/101

775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470009614318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571941

47088643318

Date : 04-27-2018

BC20/209.2/1330/0332085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708864331-8

Customer Information----------

Name : CUEVA,MARIBETH LLANTO

Premise Address: 16-A LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 16-A LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013179	Pole No	:	0332085
Serial No	:	92554161	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22274
Period From	:	03-26-2018	Prev Rdg	:	21771
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	222	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,975.90
Transmission Charge	0.3929/kWh	197.63
System Loss Charge	0.9514/kWh	478.55
Sub-Total		3,652.08
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.62
Surcharge	0.02 of 5,211.50	104.23
Sub-Total		326.14
Government Charges		
Franchise Tax - Local		40.67
Value Added Tax		
Generation		220.98
Transmission		21.43
System Loss		36.37
Distribution		173.31
Others		24.50
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		803.71
CURRENT BILL - APRIL 2018		6,226.17
TOTAL AMOUNT DUE		6,225.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 5,212.00

Your monthly electricity consumption chart

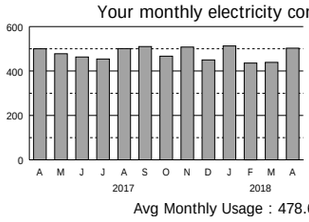

Avg Monthly Usage : 478.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,226.17		
Less : VAT	480.40		
Amount Net of VAT	5,745.77		
Less: BIR 2306	200.17		
BIR 2307	109.26	VATable Sales	5,422.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.31
Amount Due	5,436.34	VAT Zero Rated Sales	0.00
Add : VAT	480.40	VAT Amount	480.40
TOTAL AMOUNT DUE	5,916.74	TOTAL SALES	6,226.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1330/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVA,MARIBETH LLANTO
Meter Number : MTR1013179
Pole Number : 0332085
Billing Period : APRIL 2018

Premise Address: 16-A LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 16-A LOPEZ ST. LABANGON,CEBU CITY

BC20/209.2/1330/0/10/04-27-2018/101

776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760597640878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569353

76042200006

Date : 04-27-2018

BC20/209.2/1340/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604220000-6

Customer Information----------

Name : LLANTO,JEFFREY TM N.

Premise Address: 16 A LOPEZ ST CEBU CITY
Billing Address: 16 A LOPEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048520	Pole No	:	0332036
Serial No	:	126813679	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6837
Period From	:	03-26-2018	Prev Rdg	:	6465
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	260	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,200.86
Transmission Charge	0.6834/kWh	254.22
System Loss Charge	0.9273/kWh	344.96
Sub-Total		2,800.04
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.27
Surcharge	0.02 of 4,485.50	89.71
Sub-Total		253.83
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		163.43
Transmission		27.56
System Loss		26.72
Distribution		128.33
Others		19.74
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		608.54
CURRENT BILL - APRIL 2018		4,731.81
TOTAL AMOUNT DUE		4,731.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 4,486.00

Your monthly electricity consumption chart

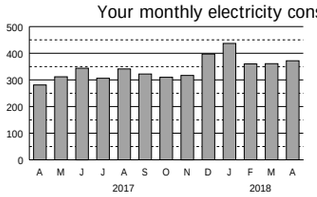

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,731.81		
Less : VAT	368.60		
Amount Net of VAT	4,363.21		
Less: BIR 2306	153.59		
BIR 2307	83.08	VATable Sales	4,123.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.94
Amount Due	4,126.54	VAT Zero Rated Sales	0.00
Add : VAT	368.60	VAT Amount	368.60
TOTAL AMOUNT DUE	4,495.14	TOTAL SALES	4,731.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1340/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANTO,JEFFREY TM N.

Meter Number : MTR1048520

Pole Number : 0332036

Billing Period : APRIL 2018

Premise Address: 16 A LOPEZ ST CEBU CITY
Billing Address: 16 A LOPEZ ST CEBU CITY

BC20/209.2/1340/0/10/04-27-2018/101

777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157427897321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568762

15743200006

Date : 04-27-2018

BC20/209.2/1380/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574320000-6

Customer Information----------

Name : MIJARES,CONCEPCION NGALOT

Premise Address: A LOPEZ ST CALAMBA CEBU CITY
Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	355053GS6	Pole No	:	0332064
Serial No	:	95532555	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15703
Period From	:	03-26-2018	Prev Rdg	:	15593
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,340.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 932.00

Your monthly electricity consumption chart

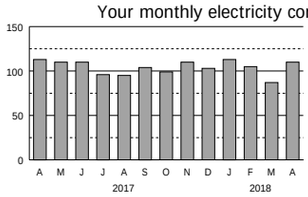

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1380/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIJARES,CONCEPCION NGALOT
Meter Number : 355053GS6
Pole Number : 0332064
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST CALAMBA CEBU CITY
Billing Address: A LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/1380/0/10/04-27-2018/101

778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880893487046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88074200002

BILLING STATEMENT

1014574898

Date : 04-27-2018

BC20/209.2/1410/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807420000-2

Customer Information----------

Name : NGALOT,JOCELYN O TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1807490	Pole No	:	0332064
Serial No	:	85175502	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	160
Period From	:	03-26-2018	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 2.16
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 1.57
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.65
CURRENT BILL - APRIL 2018		1,110.08
TOTAL AMOUNT DUE		1,110.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 773.19

Your monthly electricity consumption chart

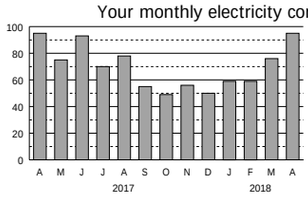

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.08		
Less : VAT	85.03		
Amount Net of VAT	1,025.05		
Less: BIR 2306	35.44		
BIR 2307	19.43	VATable Sales	964.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.62
Amount Due	970.18	VAT Zero Rated Sales	0.00
Add : VAT	85.03	VAT Amount	85.03
TOTAL AMOUNT DUE	1,055.21	TOTAL SALES	1,110.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1410/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGALOT,JOCELYN O TM
Meter Number : BSG1807490
Pole Number : 0332064
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/1410/0/10/04-27-2018/101

779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954917359288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567892

95414200006

Date : 04-27-2018

BC20/209.2/1420/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541420000-6

Customer Information----------

Name : ALFERAN,SOTERO

Premise Address: 59 A LOPEZ ST
Billing Address: 59 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	450719GS6	Pole No	:	0332022
Serial No	:	57531830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59394
Period From	:	03-26-2018	Prev Rdg	:	59159
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		5.56
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		369.57
CURRENT BILL - APRIL 2018		2,856.89
TOTAL AMOUNT DUE		2,856.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,867.00

Your monthly electricity consumption chart

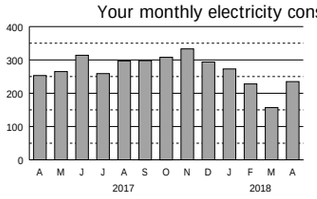

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.89		
Less : VAT	218.87		
Amount Net of VAT	2,638.02		
Less: BIR 2306	91.19		
BIR 2307	50.12	VATable Sales	2,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.70
Amount Due	2,496.71	VAT Zero Rated Sales	0.00
Add : VAT	218.87	VAT Amount	218.87
TOTAL AMOUNT DUE	2,715.58	TOTAL SALES	2,856.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1420/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFERAN,SOTERO
Meter Number : 450719GS6
Pole Number : 0332022
Billing Period : APRIL 2018

Premise Address: 59 A LOPEZ ST
Billing Address: 59 A LOPEZ ST

BC20/209.2/1420/0/10/04-27-2018/101

780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364871453773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570787

36414200000

Date : 04-27-2018

BC20/209.2/1430/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641420000-0

Customer Information----------

Name : YU,TERESITA L

Premise Address: 18 A LOPEZ ST
Billing Address: 18 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	373460GS6	Pole No	:	0332022
Serial No	:	2003135145	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39762
Period From	:	03-26-2018	Prev Rdg	:	39547
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		5.09
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		338.19
CURRENT BILL - APRIL 2018		2,614.25
TOTAL AMOUNT DUE		2,613.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,939.00

Your monthly electricity consumption chart

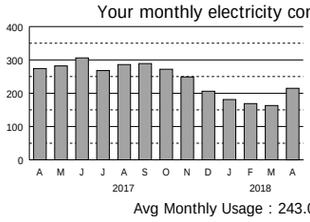

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.25		
Less : VAT	200.30		
Amount Net of VAT	2,413.95		
Less: BIR 2306	83.46		
BIR 2307	45.86	VATable Sales	2,276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.89
Amount Due	2,284.63	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,484.93	TOTAL SALES	2,614.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1430/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,TERESITA L
Meter Number : 373460GS6
Pole Number : 0332022
Billing Period : APRIL 2018

Premise Address: 18 A LOPEZ ST
Billing Address: 18 A LOPEZ ST

BC20/209.2/1430/0/10/04-27-2018/101

781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264013143421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571041

26414200001

Date : 04-27-2018

BC20/209.2/1440/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641420000-1

Customer Information----------

Name : AVENIR,ELY A

Premise Address: 18 A LOPEZ ST OPP BAKERY
Billing Address: 18 A LOPEZ ST OPP BAKERY

TIN :

Metering Information----------

Meter No	:	BSG1811529	Pole No	:	0332022
Serial No	:	85196449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	277
Period From	:	03-26-2018	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		3.96
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		262.82
CURRENT BILL - APRIL 2018		2,031.85
TOTAL AMOUNT DUE		2,031.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,544.00

Your monthly electricity consumption chart

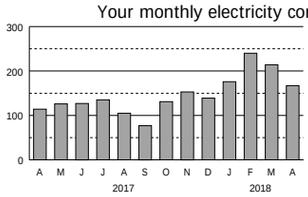

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.85		
Less : VAT	155.72		
Amount Net of VAT	1,876.13		
Less: BIR 2306	64.88		
BIR 2307	35.65	VATable Sales	1,769.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.10
Amount Due	1,775.60	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	1,931.32	TOTAL SALES	2,031.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1440/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIR,ELY A
Meter Number : BSG1811529
Pole Number : 0332022
Billing Period : APRIL 2018

Premise Address: 18 A LOPEZ ST OPP BAKERY
Billing Address: 18 A LOPEZ ST OPP BAKERY

BC20/209.2/1440/0/10/04-27-2018/101

782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164217031751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16414200002

BILLING STATEMENT

1014570578

Date : 04-27-2018

BC20/209.2/1450/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641420000-2

Customer Information----------

Name : LIM,ROSA

Premise Address: 18 A LOPEZ ST
Billing Address: 18 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008983 EFS6	Pole No	:	0332022
Serial No	:	121434309	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8438
Period From	:	03-26-2018	Prev Rdg	:	8198
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		5.68
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		377.43
CURRENT BILL - APRIL 2018		2,917.57
TOTAL AMOUNT DUE		2,917.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,843.00

Your monthly electricity consumption chart

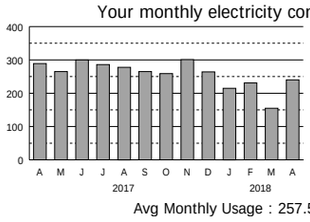

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.57		
Less : VAT	223.53		
Amount Net of VAT	2,694.04		
Less: BIR 2306	93.13		
BIR 2307	51.18	VATable Sales	2,540.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.90
Amount Due	2,549.73	VAT Zero Rated Sales	0.00
Add : VAT	223.53	VAT Amount	223.53
TOTAL AMOUNT DUE	2,773.26	TOTAL SALES	2,917.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1450/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ROSA
Meter Number : 008983 EFS6
Pole Number : 0332022
Billing Period : APRIL 2018

Premise Address: 18 A LOPEZ ST
Billing Address: 18 A LOPEZ ST

BC20/209.2/1450/0/10/04-27-2018/101

783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850663795393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566902

85042200007

Date : 04-27-2018

BC20/209.2/1470/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504220000-7

Customer Information----------
Name : YOUNG,JESUS TM M2 L.

Premise Address: A LOPEZ ST CEBU CITY
Billing Address: A LOPEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	280994GS6	Pole No	:	0332022
Serial No	:	48646703	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14013
Period From	:	03-26-2018	Prev Rdg	:	13957
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		488.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 445.00

Your monthly electricity consumption chart

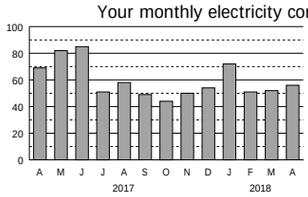

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1470/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,JESUS TM M2 L.
Meter Number : 280994GS6
Pole Number : 0332022
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST CEBU CITY
Billing Address: A LOPEZ ST CEBU CITY

BC20/209.2/1470/0/10/04-27-2018/101

784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055606319961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568170

05562200005

Date : 04-27-2018

BC20/209.2/1500/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556220000-5

Customer Information----------

Name : GO,EDGARDO C

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1044471	Pole No	:	0332022
Serial No	:	121759141	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45215
Period From	:	03-26-2018	Prev Rdg	:	43701
No of Days	:	31	Diff Rdg	:	1514
Avg kWh/day	:	48.84	Registered	:	1514
Conn Load	:	2850	Billed kWh	:	1514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,957.28
Transmission Charge	0.6834/kWh	1,034.67
System Loss Charge	0.9273/kWh	1,403.93
Sub-Total		11,395.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,650.41
Supply Charge	0.4118/kWh	623.47
Metering Charge	0.6989/kWh	1,058.13
	5.00/month	5.00
Sub-Total		4,337.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	178.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	489.48
Sub-Total		667.96
Government Charges		
Franchise Tax - Local		123.00
Value Added Tax		
Generation		665.12
Transmission		112.21
System Loss		108.72
Distribution		520.44
Others		36.18
NPC/PSALM Adjustment		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	236.33
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.41
NPC Stranded Debts	0.0265/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	277.06
Sub-Total		2,427.86
CURRENT BILL - APRIL 2018(ESTIMATE)		18,828.71
TOTAL AMOUNT DUE		18,828.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 16,367.71

Your monthly electricity consumption chart

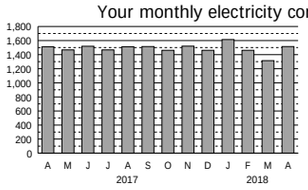

Avg Monthly Usage : 1,487.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,828.71		
Less : VAT	1,454.15		
Amount Net of VAT	17,374.56		
Less: BIR 2306	605.91		
BIR 2307	330.48	VATable Sales	16,400.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	973.71
Amount Due	16,438.17	VAT Zero Rated Sales	0.00
Add : VAT	1,454.15	VAT Amount	1,454.15
TOTAL AMOUNT DUE	17,892.32	TOTAL SALES	18,828.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1500/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,EDGARDO C
Meter Number : MTR1044471
Pole Number : 0332022
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/1500/0/10/04-27-2018/101

785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 388631797912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38817687551

BILLING STATEMENT

1014577817

Date : 04-27-2018

BC20/209.2/1520/0332015/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881768755-1

Customer Information----------

Name : SANTOS,JULIUS LAMB MIRANDA

Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	275146GS6	Pole No	:	0332015
Serial No	:	44460354	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12816
Period From	:	03-26-2018	Prev Rdg	:	12816
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 327.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 19, 2018 - 118.00

Your monthly electricity consumption chart

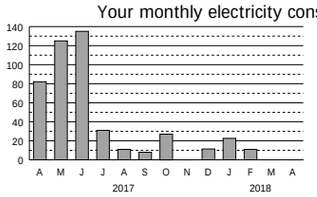

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1520/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,JULIUS LAMB MIRANDA

Meter Number : 275146GS6

Pole Number : 0332015

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

BC20/209.2/1520/0/10/04-27-2018/101

786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071213067392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572698

07104200006

Date : 04-27-2018

BC20/209.2/1530/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710420000-6

Customer Information----------

Name : SILVIO,SUSANA TM M.

Premise Address: 20A A LOPEZ ST Cebu City
Billing Address: 20A A LOPEZ ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1005847	Pole No	:	0332022
Serial No	:	121521212	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7699
Period From	:	03-26-2018	Prev Rdg	:	7553
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	170	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.6834/kWh	99.78
System Loss Charge	0.9273/kWh	135.39
Sub-Total		1,098.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		64.14
Transmission		10.82
System Loss		10.49
Distribution		50.73
Others		3.49
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		234.72
CURRENT BILL - APRIL 2018		1,820.83
TOTAL AMOUNT DUE		1,819.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,281.00

Your monthly electricity consumption chart

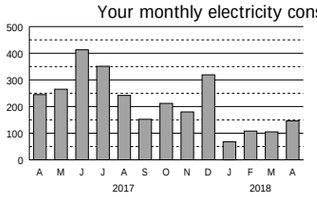

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.83		
Less : VAT	140.78		
Amount Net of VAT	1,680.05		
Less: BIR 2306	58.66		
BIR 2307	31.96	VATable Sales	1,586.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.94
Amount Due	1,589.43	VAT Zero Rated Sales	0.00
Add : VAT	140.78	VAT Amount	140.78
TOTAL AMOUNT DUE	1,730.21	TOTAL SALES	1,820.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1530/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVIO,SUSANA TM M.
Meter Number : MTR1005847
Pole Number : 0332022
Billing Period : APRIL 2018

Premise Address: 20A A LOPEZ ST Cebu City
Billing Address: 20A A LOPEZ ST Cebu City

BC20/209.2/1530/0/10/04-27-2018/101

787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664876315103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570926

66414200007

Date : 04-27-2018

BC20/209.2/1540/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641420000-7

Customer Information----------

Name : MIRANDA,PEDRO

Premise Address: INF 63 A LOPEZ ST
Billing Address: INF 63 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1036899	Pole No	:	0332022
Serial No	:	126818601	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4061
Period From	:	03-26-2018	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.6834/kWh	118.91
System Loss Charge	0.9273/kWh	161.35
Sub-Total		1,309.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		76.43
Transmission		12.89
System Loss		12.50
Distribution		60.34
Others		4.16
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		279.59
CURRENT BILL - APRIL 2018		2,168.91
TOTAL AMOUNT DUE		2,168.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,851.00

Your monthly electricity consumption chart

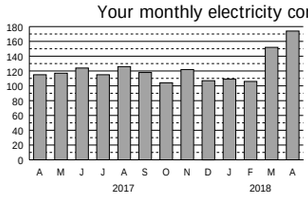

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.91		
Less : VAT	167.64		
Amount Net of VAT	2,001.27		
Less: BIR 2306	69.86		
BIR 2307	38.07	VATable Sales	1,889.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.95
Amount Due	1,893.34	VAT Zero Rated Sales	0.00
Add : VAT	167.64	VAT Amount	167.64
TOTAL AMOUNT DUE	2,060.98	TOTAL SALES	2,168.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1540/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,PEDRO
Meter Number : MTR1036899
Pole Number : 0332022
Billing Period : APRIL 2018

Premise Address: INF 63 A LOPEZ ST
Billing Address: INF 63 A LOPEZ ST

BC20/209.2/1540/0/10/04-27-2018/101

788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564727730939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570604

56414200008

Date : 04-27-2018

BC20/209.2/1550/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641420000-8

Customer Information----------

Name : MIRANDA,PEDRO - UP

Premise Address: #20 A. LOPEZ ST. NR. BALAGA C/O JEREMIAS C. MIRINDA

Billing Address: #20 A. LOPEZ ST. NR. BALAGA C/O JEREMIAS C. MIRINDA

TIN :

Metering Information----------

Meter No	:	167516WS6	Pole No	:	0332022
Serial No	:	42200842	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	62940
Period From	:	03-26-2018	Prev Rdg	:	62707
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		148.82
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		11.08
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		372.37
CURRENT BILL - APRIL 2018		2,884.60
TOTAL AMOUNT DUE		2,884.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,302.00

Your monthly electricity consumption chart

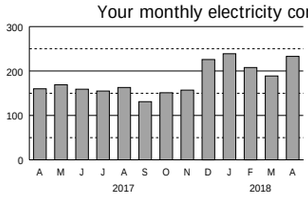

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.60		
Less : VAT	222.60		
Amount Net of VAT	2,662.00		
Less: BIR 2306	92.76		
BIR 2307	50.62	VATable Sales	2,512.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.77
Amount Due	2,518.62	VAT Zero Rated Sales	0.00
Add : VAT	222.60	VAT Amount	222.60
TOTAL AMOUNT DUE	2,741.22	TOTAL SALES	2,884.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1550/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,PEDRO - UP

Meter Number : 167516WS6

Pole Number : 0332022

Billing Period : APRIL 2018

Premise Address: #20 A. LOPEZ ST. NR. BALAGA C/O JEREMIAS C. MIRINDA
Billing Address: #20 A. LOPEZ ST. NR. BALAGA C/O JEREMIAS C. MIRINDA

BC20/209.2/1550/0/10/04-27-2018/101

789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684618835045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576510

68414200003

Date : 04-27-2018

BC20/209.2/1580/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841420000-3

Customer Information----------

Name : BALAGA,LEONARDO P

Premise Address: A LOPEZ COR MUN RD
Billing Address: A LOPEZ COR MUN RD

TIN :

Metering Information----------

Meter No	:	267403GS6	Pole No	:	0364874
Serial No	:	49424251	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21159
Period From	:	03-27-2018	Prev Rdg	:	20681
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	2140	Billed kWh	:	478

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,827.99
Transmission Charge	0.6834/kWh	326.67
System Loss Charge	0.9273/kWh	443.25
Sub-Total		3,597.91
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.54
Sub-Total		210.89
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		209.99
Transmission		35.43
System Loss		34.33
Distribution		164.72
Others		11.43
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		766.97
CURRENT BILL - APRIL 2018		5,948.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,839.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,240.00

Your monthly electricity consumption chart

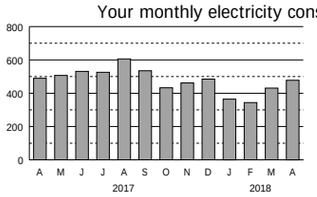

Avg Monthly Usage : 476.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,948.47		
Less : VAT	459.52		
Amount Net of VAT	5,488.95		
Less: BIR 2306	191.47		
BIR 2307	104.41	VATable Sales	5,181.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.45
Amount Due	5,193.07	VAT Zero Rated Sales	0.00
Add : VAT	459.52	VAT Amount	459.52
TOTAL AMOUNT DUE	5,652.59	TOTAL SALES	5,948.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1580/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGA,LEONARDO P

Meter Number : 267403GS6

Pole Number : 0364874

Billing Period : APRIL 2018

Premise Address: A LOPEZ COR MUN RD
Billing Address: A LOPEZ COR MUN RD

BC20/209.2/1580/0/10/04-27-2018/101

790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871931210569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572391

87180121433

Date : 04-27-2018

BC20/209.2/1650/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718012143-3

Customer Information----------
Name : ACRUZ,ROMEO DONAIRE

Premise Address: 35 A LOPEZ CALAMBA
Billing Address: 35 A LOPEZ CALAMBA

TIN :

Metering Information----------

Meter No	:	7942 EES6	Pole No	:	0345285
Serial No	:	05898910	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26103
Period From	:	03-27-2018	Prev Rdg	:	25546
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	132	Billed kWh	:	557

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,295.38
Transmission Charge	0.3929/kWh	218.85
System Loss Charge	0.9514/kWh	529.93
Sub-Total		4,044.16
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.08
Sub-Total		245.74
Government Charges		
Franchise Tax - Local		44.16
Value Added Tax		
Generation		244.70
Transmission		23.73
System Loss		40.26
Distribution		191.85
Others		13.18
NPC/PSALM Adjustment		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		875.08
CURRENT BILL - APRIL 2018		6,763.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,655.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,983.00

Your monthly electricity consumption chart

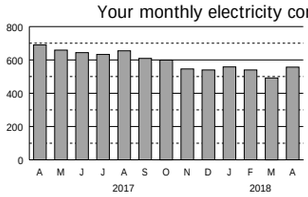

Avg Monthly Usage : 594.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,763.72		
Less : VAT	517.94		
Amount Net of VAT	6,245.78		
Less: BIR 2306	215.82		
BIR 2307	118.66	VATable Sales	5,888.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.14
Amount Due	5,911.30	VAT Zero Rated Sales	0.00
Add : VAT	517.94	VAT Amount	517.94
TOTAL AMOUNT DUE	6,429.24	TOTAL SALES	6,763.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1650/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACRUZ,ROMEO DONAIRE
Meter Number : 7942 EES6
Pole Number : 0345285
Billing Period : APRIL 2018

Premise Address: 35 A LOPEZ CALAMBA
Billing Address: 35 A LOPEZ CALAMBA

BC20/209.2/1650/0/10/04-27-2018/101

791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825249769910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574055

82504200005

Date : 04-27-2018

BC20/209.2/1660/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250420000-5

Customer Information----------

Name : SANDOVAL,LYDIA A

Premise Address: 35 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 35 A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	409868GS6	Pole No	:	0364874
Serial No	:	2004200419	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9118
Period From	:	03-27-2018	Prev Rdg	:	9077
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	420	Billed kWh	:	41

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 87.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.6834/kWh	28.02
System Loss Charge	0.9273/kWh	38.02
Sub-Total		308.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		18.02
Transmission		3.03
System Loss		2.94
Distribution		14.68
Others		0.99
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		66.38
CURRENT BILL - APRIL 2018		515.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		320.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 299.00

Your monthly electricity consumption chart

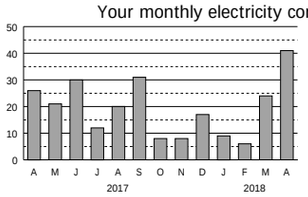

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.39		
Less : VAT	39.97		
Amount Net of VAT	475.42		
Less: BIR 2306	16.67		
BIR 2307	9.05	VATable Sales	449.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.41
Amount Due	449.70	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	489.67	TOTAL SALES	515.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1660/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDOVAL,LYDIA A
Meter Number : 409868GS6
Pole Number : 0364874
Billing Period : APRIL 2018

Premise Address: 35 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 35 A LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/1660/0/10/04-27-2018/101

792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584875536522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575655

58414200004

Date : 04-27-2018

BC20/209.2/1700/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841420000-4

Customer Information----------

Name : LOPEZ,ALEJANDRA L

Premise Address: BSD 79 A LOPEZ ST
Billing Address: BSD 79 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	267363GS6	Pole No	:	0364874
Serial No	:	46869397	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28851
Period From	:	03-27-2018	Prev Rdg	:	28766
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 36.99
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 4.30
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		127.20
CURRENT BILL - APRIL 2018		955.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		847.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,103.44

Your monthly electricity consumption chart

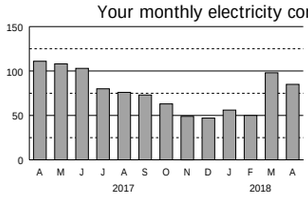

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.58		
Less : VAT	73.23		
Amount Net of VAT	882.35		
Less: BIR 2306	30.51		
BIR 2307	16.69	VATable Sales	828.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.97
Amount Due	835.15	VAT Zero Rated Sales	0.00
Add : VAT	73.23	VAT Amount	73.23
TOTAL AMOUNT DUE	908.38	TOTAL SALES	955.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1700/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ALEJANDRA L
Meter Number : 267363GS6
Pole Number : 0364874
Billing Period : APRIL 2018

Premise Address: BSD 79 A LOPEZ ST
Billing Address: BSD 79 A LOPEZ ST

BC20/209.2/1700/0/10/04-27-2018/101

793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392025351313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578621

39224200004

Date : 04-27-2018

BC20/209.2/1740/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922420000-4

Customer Information----------
Name : GONZAGA,EMERITA L

Premise Address: 35/ A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: 35/ A. LOPEZ ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	478098GS6	Pole No	:	0345292
Serial No	:	58241274	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10837
Period From	:	03-27-2018	Prev Rdg	:	10807
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	960	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 186.45
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.24
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.30
CURRENT BILL - APRIL 2018		150.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		42.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 225.00

Your monthly electricity consumption chart

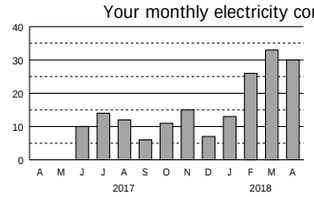

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.51		
Less : VAT	10.52		
Amount Net of VAT	139.99		
Less: BIR 2306	4.39		
BIR 2307	2.46	VATable Sales	122.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.78
Amount Due	133.14	VAT Zero Rated Sales	0.00
Add : VAT	10.52	VAT Amount	10.52
TOTAL AMOUNT DUE	143.66	TOTAL SALES	150.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1740/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,EMERITA L
Meter Number : 478098GS6
Pole Number : 0345292
Billing Period : APRIL 2018

Premise Address: 35/ A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: 35/ A. LOPEZ ST. CALAMBA CEBU CITY

BC20/209.2/1740/0/10/04-27-2018/101

794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172948279502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17283200008

1014572737

Date : 04-27-2018

BC20/209.2/1750/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728320000-8

Customer Information----------

Name : GONZAGA,WILFREDO M2 G

Premise Address: 35 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 35 A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	219319WS6	Pole No	:	0345292
Serial No	:	45107082	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46442
Period From	:	03-27-2018	Prev Rdg	:	46363
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	420	Billed kWh	:	79

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 804.63	- 80.46
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 52.97
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 6.24
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		115.89
CURRENT BILL - APRIL 2018		867.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		857.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 15, 2018 - 872.00

Your monthly electricity consumption chart

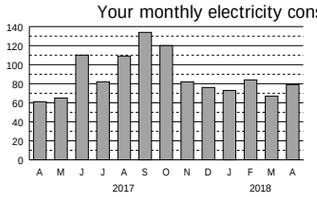

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.55		
Less : VAT	65.86		
Amount Net of VAT	801.69		
Less: BIR 2306	27.45		
BIR 2307	15.15	VATable Sales	751.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.03
Amount Due	759.09	VAT Zero Rated Sales	0.00
Add : VAT	65.86	VAT Amount	65.86
TOTAL AMOUNT DUE	824.95	TOTAL SALES	867.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1750/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,WILFREDO M2 G

Meter Number : 219319WS6

Pole Number : 0345292

Billing Period : APRIL 2018

Premise Address: 35 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 35 A LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/1750/0/10/04-27-2018/101

795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316378896342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31662200000

BILLING STATEMENT

1014571039

Date : 04-27-2018

BC20/209.2/1770/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166220000-0

Customer Information----------
Name : CONDILLON,DOMINADOR

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1156683	Pole No	:	0345285
Serial No	:	85020410	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2728
Period From	:	03-27-2018	Prev Rdg	:	2605
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,385.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,255.00

Your monthly electricity consumption chart

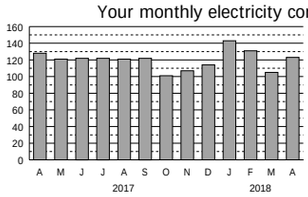

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1770/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDILLON,DOMINADOR
Meter Number : MTR1156683
Pole Number : 0345285
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/1770/0/10/04-27-2018/101

796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219343691876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571844

21995200009

Date : 04-27-2018

BC20/209.2/1780/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199520000-9

Customer Information----------

Name : CORDOVA,BELINDA A

Premise Address: 35 A. LOPEZ ST., CALAMBA CEBU CITY
Billing Address: 35 A. LOPEZ ST., CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	473471GS6	Pole No	:	0345292
Serial No	:	60601148	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16125
Period From	:	03-27-2018	Prev Rdg	:	15757
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	258	Billed kWh	:	368

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,177.20
Transmission Charge	0.3929/kWh	144.59
System Loss Charge	0.9514/kWh	350.12
Sub-Total		2,671.91
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.97
Surcharge	0.02 of 3,561.00	71.22
Sub-Total		233.57
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		161.68
Transmission		15.69
System Loss		26.62
Distribution		126.96
Others		17.32
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		587.57
CURRENT BILL - APRIL 2018		4,551.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,442.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 3,562.00

Your monthly electricity consumption chart

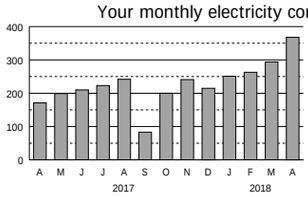

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.01		
Less : VAT	351.06		
Amount Net of VAT	4,199.95		
Less: BIR 2306	146.28		
BIR 2307	79.86	VATable Sales	3,963.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.51
Amount Due	3,973.81	VAT Zero Rated Sales	0.00
Add : VAT	351.06	VAT Amount	351.06
TOTAL AMOUNT DUE	4,324.87	TOTAL SALES	4,551.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1780/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDOVA,BELINDA A

Meter Number : 473471GS6

Pole Number : 0345292

Billing Period : APRIL 2018

Premise Address: 35 A. LOPEZ ST., CALAMBA CEBU CITY
Billing Address: 35 A. LOPEZ ST., CALAMBA CEBU CITY

BC20/209.2/1780/0/10/04-27-2018/101

797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954871067892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568183

95405200007

Date : 04-27-2018

BC20/209.2/1800/0345271/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540520000-7

Customer Information----------

Name : TABES,ALEJANDRO L

Premise Address: 35 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 35 A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	149597WS6	Pole No	:	0345271
Serial No	:	45779883	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23736
Period From	:	03-27-2018	Prev Rdg	:	23619
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	160	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.6834/kWh	79.96
System Loss Charge	0.9273/kWh	108.49
Sub-Total		880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		51.39
Transmission		8.67
System Loss		8.38
Distribution		40.77
Others		5.63
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		191.19
CURRENT BILL - APRIL 2018		1,486.66
TOTAL AMOUNT DUE		1,486.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,171.00

Your monthly electricity consumption chart

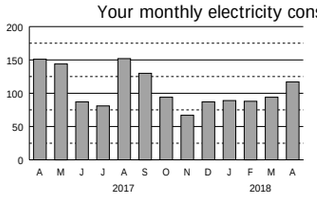

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.66		
Less : VAT	115.73		
Amount Net of VAT	1,370.93		
Less: BIR 2306	48.23		
BIR 2307	26.10	VATable Sales	1,295.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.46
Amount Due	1,296.60	VAT Zero Rated Sales	0.00
Add : VAT	115.73	VAT Amount	115.73
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,486.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1800/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABES,ALEJANDRO L
Meter Number : 149597WS6
Pole Number : 0345271
Billing Period : APRIL 2018

Premise Address: 35 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 35 A LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/1800/0/10/04-27-2018/101

798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933853802942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576227

93384200007

Date : 04-27-2018

BC20/209.2/1810/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338420000-7

Customer Information----------

Name : CATAQUEZ,ROMEO C TM

Premise Address: 35-A LOPEZ ST
Billing Address: 35-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	435799 GS6	Pole No	:	0345285
Serial No	:	95651684	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15130
Period From	:	03-27-2018	Prev Rdg	:	14927
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,360.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,272.00

Your monthly electricity consumption chart

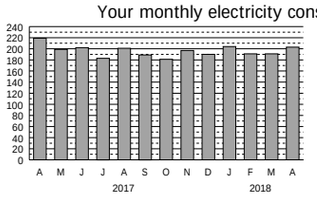

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1810/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAQUEZ,ROMEO C TM

Meter Number : 435799 GS6

Pole Number : 0345285

Billing Period : APRIL 2018

Premise Address: 35-A LOPEZ ST
Billing Address: 35-A LOPEZ ST

BC20/209.2/1810/0/10/04-27-2018/101

799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537658116580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53744200006

BILLING STATEMENT

1014576215

Date : 04-27-2018

BC20/209.2/1840/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374420000-6

Customer Information----------

Name : AMBOS,MANUEL T JR

Premise Address: 31-A A LOPEZ ST
Billing Address: 31-A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	126780WS6	Pole No	:	0345285
Serial No	:	70111348	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39223
Period From	:	03-27-2018	Prev Rdg	:	39140
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	948	Billed kWh	:	83

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		801.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 789.00

Your monthly electricity consumption chart

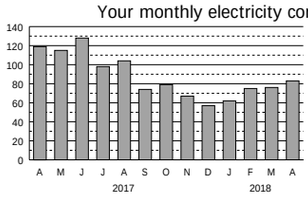

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1840/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBOS,MANUEL T JR
Meter Number : 126780WS6
Pole Number : 0345285
Billing Period : APRIL 2018

Premise Address: 31-A A LOPEZ ST
Billing Address: 31-A A LOPEZ ST

BC20/209.2/1840/0/10/04-27-2018/101 800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497520994983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579055

49727548189

Date : 04-27-2018

BC20/209.2/1845/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972754818-9

Customer Information----------
Name : DACAY,OLIVER MARATAS

Premise Address: 31-A LOPEZ ST. SITIO ALMACEN CALAMBA, CEBU CITY
Billing Address: 31-A LOPEZ ST. SITIO ALMACEN CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067793	Pole No	:	0345285
Serial No	:	121452150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7198
Period From	:	03-27-2018	Prev Rdg	:	6992
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	222	Billed kWh	:	206

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.88
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		324.07
CURRENT BILL - APRIL 2018		2,505.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,397.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,322.00

Your monthly electricity consumption chart

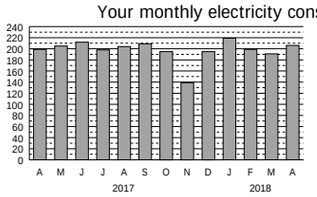

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	191.95		
Amount Net of VAT	2,313.12		
Less: BIR 2306	79.97		
BIR 2307	43.95	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,189.20	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,381.15	TOTAL SALES	2,505.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1845/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAY,OLIVER MARATAS
Meter Number : MTR1067793
Pole Number : 0345285
Billing Period : APRIL 2018

Premise Address: 31-A LOPEZ ST. SITIO ALMACEN CALAMBA, CEBU CITY
Billing Address: 31-A LOPEZ ST. SITIO ALMACEN CALAMBA, CEBU CITY

BC20/209.2/1845/0/10/04-27-2018/101

801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498856977901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4982124421

BILLING STATEMENT

1014579336

Date : 04-27-2018

BC20/209.2/1860/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982124421-4

Customer Information----------

Name : SALAZAR,BERTCAR UY

Premise Address: 31A A. LOPEZ ST. ALMACEN CALAMBA, CEBU CITY
Billing Address: 31A A. LOPEZ ST. ALMACEN CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008321 EFS6	Pole No	:	0345285
Serial No	:	121427549	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3496
Period From	:	03-27-2018	Prev Rdg	:	3458
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	111	Billed kWh	:	38

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		140.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 109.00

Your monthly electricity consumption chart

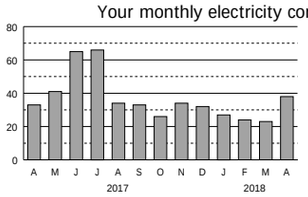

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1860/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,BERTCAR UY
Meter Number : 008321 EFS6
Pole Number : 0345285
Billing Period : APRIL 2018

Premise Address: 31A A. LOPEZ ST. ALMACEN CALAMBA, CEBU CITY
Billing Address: 31A A. LOPEZ ST. ALMACEN CALAMBA, CEBU CITY

BC20/209.2/1860/0/10/04-27-2018/101

802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874878336694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573100

87414200003

Date : 04-27-2018

BC20/209.2/1890/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741420000-3

Customer Information----------
Name : AMBOS,EUGENIO

Premise Address: BK 79C A LOPEZ ST
Billing Address: BK 79C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1147568	Pole No	:	0345292
Serial No	:	85019987	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1252
Period From	:	03-27-2018	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 511.11	- 153.33
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 129.56
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 12.39
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		64.46
CURRENT BILL - APRIL 2018		446.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		336.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 382.00

Your monthly electricity consumption chart

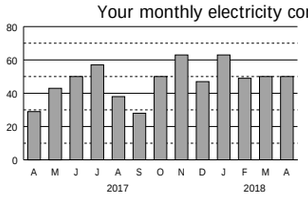

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.01		
Less : VAT	33.48		
Amount Net of VAT	412.53		
Less: BIR 2306	13.95		
BIR 2307	7.69	VATable Sales	381.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.98
Amount Due	390.89	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	424.37	TOTAL SALES	446.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1890/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBOS,EUGENIO
Meter Number : MTR1147568
Pole Number : 0345292
Billing Period : APRIL 2018

Premise Address: BK 79C A LOPEZ ST
Billing Address: BK 79C A LOPEZ ST

BC20/209.2/1890/0/10/04-27-2018/101 803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 979662793231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574259

97932200005

Date : 04-27-2018

BC20/209.2/1900/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793220000-5

Customer Information----------

Name : PACION,ROSITA TM R.

Premise Address: A LOPEZ ST, ALMACEN CEBU CITY
Billing Address: A LOPEZ ST, ALMACEN CEBU CITY

TIN :

Metering Information----------

Meter No	:	255338GS6	Pole No	:	0345292
Serial No	:	46271849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15513
Period From	:	03-27-2018	Prev Rdg	:	15386
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		3.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.03
CURRENT BILL - APRIL 2018		1,546.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,438.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,571.00

Your monthly electricity consumption chart

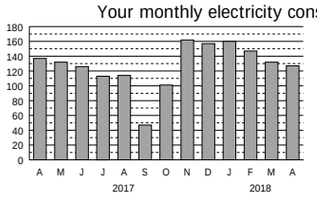

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.55		
Less : VAT	118.56		
Amount Net of VAT	1,427.99		
Less: BIR 2306	49.41		
BIR 2307	27.13	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.47
Amount Due	1,351.45	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,470.01	TOTAL SALES	1,546.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1900/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACION,ROSITA TM R.

Meter Number : 255338GS6

Pole Number : 0345292

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST, ALMACEN CEBU CITY
Billing Address: A LOPEZ ST, ALMACEN CEBU CITY

BC20/209.2/1900/0/10/04-27-2018/101

804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779378244291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574549

77954919476

Date : 04-27-2018

BC20/209.2/1920/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795491947-6

Customer Information----------
Name : SALVE,GREGORIO ENRIQUEZ

Premise Address: 83-A.LOPEZ ST CALAMBA
Billing Address: 83-A.LOPEZ ST CALAMBA

TIN :

Metering Information----------

Meter No	:	494884 GS6	Pole No	:	0345292
Serial No	:	85552045	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4154
Period From	:	03-27-2018	Prev Rdg	:	4066
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	362	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 42.50
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 4.96
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		131.11
CURRENT BILL - APRIL 2018		984.33
TOTAL AMOUNT DUE		965.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 950.00

Your monthly electricity consumption chart

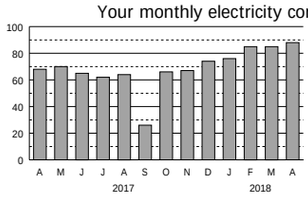

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.33		
Less : VAT	75.28		
Amount Net of VAT	909.05		
Less: BIR 2306	31.36		
BIR 2307	17.19	VATable Sales	853.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.83
Amount Due	860.50	VAT Zero Rated Sales	0.00
Add : VAT	75.28	VAT Amount	75.28
TOTAL AMOUNT DUE	935.78	TOTAL SALES	984.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1920/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVE,GREGORIO ENRIQUEZ
Meter Number : 494884 GS6
Pole Number : 0345292
Billing Period : APRIL 2018

Premise Address: 83-A.LOPEZ ST CALAMBA
Billing Address: 83-A.LOPEZ ST CALAMBA

BC20/209.2/1920/0/10/04-27-2018/101

805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503041855125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567473

50394200005

Date : 04-27-2018

BC20/209.2/1930/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039420000-5

Customer Information----------

Name : SABLE,ROSENDO S

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	528688 GS6	Pole No	:	0345292
Serial No	:	24780089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3217
Period From	:	03-27-2018	Prev Rdg	:	3175
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.27
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		50.05
CURRENT BILL - APRIL 2018		328.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		220.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 334.00

Your monthly electricity consumption chart

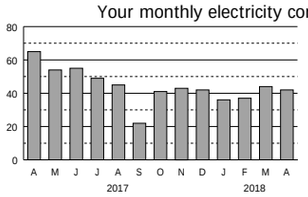

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.36		
Amount Net of VAT	304.02		
Less: BIR 2306	10.14		
BIR 2307	5.61	VATable Sales	278.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.69
Amount Due	288.27	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	312.63	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1930/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABLE,ROSENDO S
Meter Number : 528688 GS6
Pole Number : 0345292
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/1930/0/10/04-27-2018/101

806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 974544355729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97414200002

BILLING STATEMENT

1014573133

Date : 04-27-2018

BC20/209.2/1960/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741420000-2

Customer Information----------

Name : DACAY,LUZ

Premise Address: 75B A LOPEZ ST
Billing Address: 75B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1012057	Pole No	:	0364895
Serial No	:	83347000	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2111
Period From	:	03-27-2018	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		205.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 249.00

Your monthly electricity consumption chart

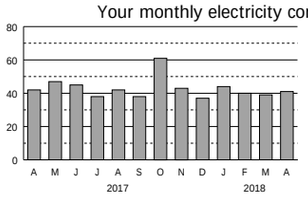

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1960/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAY,LUZ
Meter Number : MTR1012057
Pole Number : 0364895
Billing Period : APRIL 2018

Premise Address: 75B A LOPEZ ST
Billing Address: 75B A LOPEZ ST

BC20/209.2/1960/0/10/04-27-2018/101 807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822859415157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82294200009

BILLING STATEMENT

1014573020

Date : 04-27-2018

BC20/209.2/2020/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229420000-9

Customer Information----------
Name : AMODIA,PETER S

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157420DS6	Pole No	:	0364895
Serial No	:	13066853	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41528
Period From	:	03-27-2018	Prev Rdg	:	40663
No of Days	:	30	Diff Rdg	:	865
Avg kWh/day	:	28.83	Registered	:	865
Conn Load	:	100	Billed kWh	:	865

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,117.60
Transmission Charge	0.3929/kWh	339.86
System Loss Charge	0.9514/kWh	822.96
Sub-Total		6,280.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	279.65
Surcharge	0.02 of 9,205.00	184.10
Sub-Total		565.72
Government Charges		
Franchise Tax - Local		69.95
Value Added Tax		
Generation		380.00
Transmission		36.86
System Loss		62.56
Distribution		297.60
Others		42.72
NPC/PSALM Adjustment		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
NPC Stranded Debts	0.0265/kWh	22.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.30
Sub-Total		1,382.30
CURRENT BILL - APRIL 2018		10,708.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,599.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 9,206.00

Your monthly electricity consumption chart

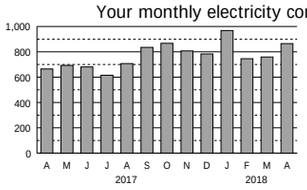

Avg Monthly Usage : 768.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,708.47		
Less : VAT	826.30		
Amount Net of VAT	9,882.17		
Less: BIR 2306	344.30		
BIR 2307	187.92	VATable Sales	9,326.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	556.00
Amount Due	9,349.95	VAT Zero Rated Sales	0.00
Add : VAT	826.30	VAT Amount	826.30
TOTAL AMOUNT DUE	10,176.25	TOTAL SALES	10,708.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2020/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMODIA,PETER S
Meter Number : 157420DS6
Pole Number : 0364895
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/2020/0/10/04-27-2018/101

808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218551062130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571515

21844200002

Date : 04-27-2018

BC20/209.2/2060/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184420000-2

Customer Information----------

Name : DY,LYDIA C TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157421DS6	Pole No	:	0364895
Serial No	:	12718475	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22563
Period From	:	03-27-2018	Prev Rdg	:	22404
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		103.92
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		7.85
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		254.59
CURRENT BILL - APRIL 2018		1,972.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,864.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,690.00

Your monthly electricity consumption chart

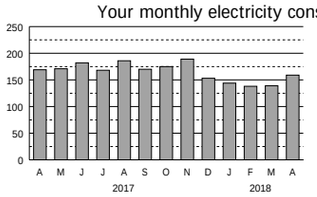

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.90		
Less : VAT	152.36		
Amount Net of VAT	1,820.54		
Less: BIR 2306	63.48		
BIR 2307	34.62	VATable Sales	1,718.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.23
Amount Due	1,722.44	VAT Zero Rated Sales	0.00
Add : VAT	152.36	VAT Amount	152.36
TOTAL AMOUNT DUE	1,874.80	TOTAL SALES	1,972.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2060/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,LYDIA C TM
Meter Number : 157421DS6
Pole Number : 0364895
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/2060/0/10/04-27-2018/101

809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418178459244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41899939254

BILLING STATEMENT

1014571729

Date : 04-27-2018

BC20/209.2/2070/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189993925-4

Customer Information----------

Name : GELIG,ALFREDO TABLADA

Premise Address: 33-I A. LOPEZ STREET SITIO ALMACEN
Billing Address: 33-I A. LOPEZ STREET SITIO ALMACEN

TIN :

Metering Information----------

Meter No	:	BSG1702728	Pole No	:	0364895
Serial No	:	85155362	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1393
Period From	:	03-27-2018	Prev Rdg	:	1196
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	222	Billed kWh	:	197

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.66
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		309.91
CURRENT BILL - APRIL 2018		2,395.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,286.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,950.00

Your monthly electricity consumption chart

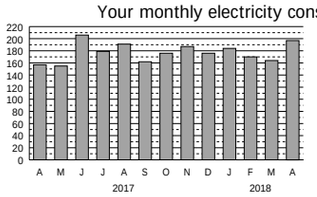

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.84		
Less : VAT	183.58		
Amount Net of VAT	2,212.26		
Less: BIR 2306	76.51		
BIR 2307	42.03	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,093.72	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,277.30	TOTAL SALES	2,395.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2070/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELIG,ALFREDO TABLADA
Meter Number : BSG1702728
Pole Number : 0364895
Billing Period : APRIL 2018

Premise Address: 33-I A. LOPEZ STREET SITIO ALMACEN
Billing Address: 33-I A. LOPEZ STREET SITIO ALMACEN

BC20/209.2/2070/0/10/04-27-2018/101 810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118128461361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571779

11827353480

Date : 04-27-2018

BC20/209.2/2080/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182735348-0

Customer Information----------

Name : DY,MA. CRISTINA ABAYAN

Premise Address: 33-I A. LOPEZ STREET CALAMBA,CEBU CITY
Billing Address: 33-I A. LOPEZ STREET CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8220 EES6	Pole No	:	0312764
Serial No	:	06268746	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4032
Period From	:	03-27-2018	Prev Rdg	:	3974
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	228	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 453.00

Your monthly electricity consumption chart

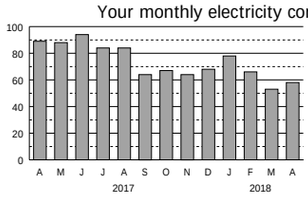

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2080/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,MA. CRISTINA ABAYAN

Meter Number : 8220 EES6

Pole Number : 0312764

Billing Period : APRIL 2018

Premise Address: 33-I A. LOPEZ STREET CALAMBA,CEBU CITY
Billing Address: 33-I A. LOPEZ STREET CALAMBA,CEBU CITY

BC20/209.2/2080/0/10/04-27-2018/101

811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788357168172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7887257740 4

BILLING STATEMENT

1014577370

Date : 04-27-2018

BC20/209.2/2090/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887257740-4

Customer Information----------

Name : TOLERO,LOLITO NASTOR

Premise Address: 33 A. LOPEZ ST. SITIO ALMACEN CALAMBA
Billing Address: 33 A. LOPEZ ST. SITIO ALMACEN CALAMBA

TIN :

Metering Information----------

Meter No	:	378325GS6	Pole No	:	0312764
Serial No	:	2003140980	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15524
Period From	:	03-27-2018	Prev Rdg	:	15269
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	444	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,508.66
Transmission Charge	0.3929/kWh	100.19
System Loss Charge	0.9514/kWh	242.61
Sub-Total		1,851.46
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.44
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		148.04
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		112.02
Transmission		10.87
System Loss		18.43
Distribution		88.16
Others		10.33
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		405.55
CURRENT BILL - APRIL 2018		3,139.68
TOTAL AMOUNT DUE		3,139.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,777.00

Your monthly electricity consumption chart

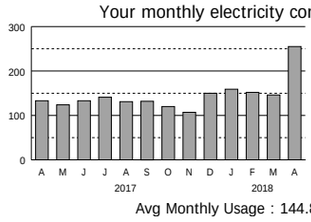

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.68		
Less : VAT	241.74		
Amount Net of VAT	2,897.94		
Less: BIR 2306	100.72		
BIR 2307	55.09	VATable Sales	2,734.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.81
Amount Due	2,742.13	VAT Zero Rated Sales	0.00
Add : VAT	241.74	VAT Amount	241.74
TOTAL AMOUNT DUE	2,983.87	TOTAL SALES	3,139.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2090/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLERO,LOLITO NASTOR
Meter Number : 378325GS6
Pole Number : 0312764
Billing Period : APRIL 2018

Premise Address: 33 A. LOPEZ ST. SITIO ALMACEN CALAMBA
Billing Address: 33 A. LOPEZ ST. SITIO ALMACEN CALAMBA

BC20/209.2/2090/0/10/04-27-2018/101

812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074599700700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07414200001

1014573437

Date : 04-27-2018

BC20/209.2/2100/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741420000-1

Customer Information----------

Name : ITAAS,SILVINA

Premise Address: 55 F A LOPEZ ST INT
Billing Address: 55 F A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	353746WS6	Pole No	:	0312764
Serial No	:	72239067	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14180
Period From	:	03-27-2018	Prev Rdg	:	14180
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		8.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 16, 2018 - 5.00

Your monthly electricity consumption chart

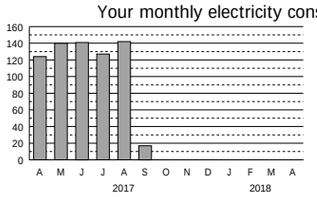

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2100/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ITAAS,SILVINA
Meter Number : 353746WS6
Pole Number : 0312764
Billing Period : APRIL 2018

Premise Address: 55 F A LOPEZ ST INT
Billing Address: 55 F A LOPEZ ST INT

BC20/209.2/2100/0/10/04-27-2018/101 813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 889136940939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88922200006

BILLING STATEMENT

1014577343

Date : 04-27-2018

BC20/209.2/2110/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892220000-6

Customer Information----------

Name : VILLAFUERTE,DEOLITA TM P.

Premise Address: 29C A LOPEZ ST CEBU CITY
Billing Address: 29C A LOPEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	549368 GS6	Pole No	:	0364895
Serial No	:	62801501	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7300
Period From	:	03-27-2018	Prev Rdg	:	7300
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 142.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 4, 2017 - 1,500.00

Your monthly electricity consumption chart

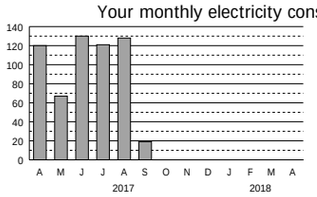

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2110/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFUERTE,DEOLITA TM P.

Meter Number : 549368 GS6

Pole Number : 0364895

Billing Period : APRIL 2018

Premise Address: 29C A LOPEZ ST CEBU CITY
Billing Address: 29C A LOPEZ ST CEBU CITY

BC20/209.2/2110/0/10/04-27-2018/101 814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793084597520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79395943362

BILLING STATEMENT

1014578544

Date : 04-27-2018

BC20/209.2/2130/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939594336-2

Customer Information----------

Name : ESPINOSA,MARJORIE MANCERA

Premise Address: 57-D A. LOPEZ ST., SITIO ALMASIN CALAMBA, CEBU CITY

Billing Address: 57-D A. LOPEZ ST., SITIO ALMASIN CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037265	Pole No	:	0312764
Serial No	:	126815690	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2291
Period From	:	03-27-2018	Prev Rdg	:	2120
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		4.05
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		269.12
CURRENT BILL - APRIL 2018		2,080.41
TOTAL AMOUNT DUE		2,078.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,489.00

Your monthly electricity consumption chart

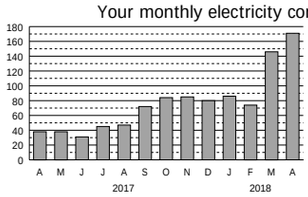

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.41		
Less : VAT	159.45		
Amount Net of VAT	1,920.96		
Less: BIR 2306	66.44		
BIR 2307	36.50	VATable Sales	1,811.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.67
Amount Due	1,818.02	VAT Zero Rated Sales	0.00
Add : VAT	159.45	VAT Amount	159.45
TOTAL AMOUNT DUE	1,977.47	TOTAL SALES	2,080.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2130/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,MARJORIE MANCERA

Meter Number : MTR1037265

Pole Number : 0312764

Billing Period : APRIL 2018

Premise Address: 57-D A. LOPEZ ST., SITIO ALMASIN CALAMBA, CEBU CITY
Billing Address: 57-D A. LOPEZ ST., SITIO ALMASIN CALAMBA, CEBU CITY

BC20/209.2/2130/0/10/04-27-2018/101

815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 652379354429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65265200009

BILLING STATEMENT

1014567288

Date : 04-27-2018

BC20/209.2/2150/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526520000-9

Customer Information----------
Name : BATOMALAQUE,ANALEE L TM

Premise Address: 33I A LOPEZ ST
Billing Address: 33I A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	136679WS6	Pole No	:	0364895
Serial No	:	57326661	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18136
Period From	:	03-27-2018	Prev Rdg	:	18092
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.03
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.31
CURRENT BILL - APRIL 2018		343.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		234.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 314.00

Your monthly electricity consumption chart

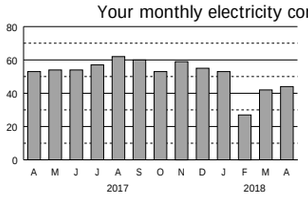

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.02		
Less : VAT	25.40		
Amount Net of VAT	317.62		
Less: BIR 2306	10.58		
BIR 2307	5.86	VATable Sales	290.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.18	VAT Zero Rated Sales	0.00
Add : VAT	25.40	VAT Amount	25.40
TOTAL AMOUNT DUE	326.58	TOTAL SALES	343.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2150/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOMALAQUE,ANALEE L TM
Meter Number : 136679WS6
Pole Number : 0364895
Billing Period : APRIL 2018

Premise Address: 33I A LOPEZ ST
Billing Address: 33I A LOPEZ ST

BC20/209.2/2150/0/10/04-27-2018/101

816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586236588475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576382

58656320163

Date : 04-27-2018

BC20/209.2/2160/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865632016-3

Customer Information----------

Name : BECBEC,CLARA ZARAGOZA

Premise Address: 33-I A. LOPEZ STREET CALAMBA,CEBU CITY
Billing Address: 33-I A. LOPEZ STREET CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014762	Pole No	:	0312743
Serial No	:	94720537	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	809
Period From	:	03-27-2018	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		115.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 119.00

Your monthly electricity consumption chart

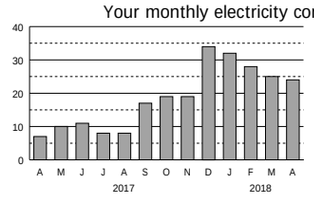

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2160/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BECBEC,CLARA ZARAGOZA

Meter Number : MTR1014762

Pole Number : 0312743

Billing Period : APRIL 2018

Premise Address: 33-I A. LOPEZ STREET CALAMBA,CEBU CITY
Billing Address: 33-I A. LOPEZ STREET CALAMBA,CEBU CITY

BC20/209.2/2160/0/10/04-27-2018/101

817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 810714313309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569537

81002798429

Date : 04-27-2018

BC20/209.2/2200/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100279842-9

Customer Information----------
Name : DIBDIB,WILLIAM LEPITEN

Premise Address: 29C A.LOPEZ ST. CALAMBA
Billing Address: 29C A.LOPEZ ST. CALAMBA

TIN : 242-206-826-000

Metering Information----------

Meter No	:	547502 GS6	Pole No	:	0312764
Serial No	:	60007112	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6010
Period From	:	03-27-2018	Prev Rdg	:	5747
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	333	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		6.23
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		413.55
CURRENT BILL - APRIL 2018		3,196.65
TOTAL AMOUNT DUE		3,195.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,592.00

Your monthly electricity consumption chart

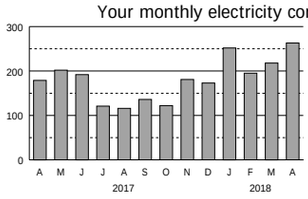

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.65		
Less : VAT	244.89		
Amount Net of VAT	2,951.76		
Less: BIR 2306	102.04		
BIR 2307	56.08	VATable Sales	2,783.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.66
Amount Due	2,793.64	VAT Zero Rated Sales	0.00
Add : VAT	244.89	VAT Amount	244.89
TOTAL AMOUNT DUE	3,038.53	TOTAL SALES	3,196.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2200/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIBDIB,WILLIAM LEPITEN
Meter Number : 547502 GS6
Pole Number : 0312764
Billing Period : APRIL 2018

Premise Address: 29C A.LOPEZ ST. CALAMBA
Billing Address: 29C A.LOPEZ ST. CALAMBA

BC20/209.2/2200/0/10/04-27-2018/101 818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615481155567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570503

61515200006

Date : 04-27-2018

BC20/209.2/2220/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151520000-6

Customer Information----------

Name : BENDANILLO,MARY JOJESS V

Premise Address: 57-D A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: 57-D A. LOPEZ ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	008351 EFS6	Pole No	:	0364895
Serial No	:	121427545	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1853
Period From	:	03-27-2018	Prev Rdg	:	1798
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	1388	Billed kWh	:	55

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.6834/kWh	37.59
System Loss Charge	0.9273/kWh	51.00
Sub-Total		413.99
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.17
Transmission		4.07
System Loss		3.97
Distribution		19.48
Others		1.32
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		88.85
CURRENT BILL - APRIL 2018		689.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		581.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 706.00

Your monthly electricity consumption chart

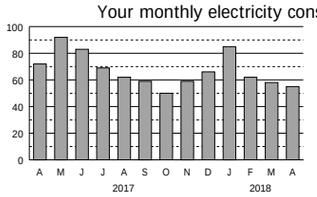

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.47		
Less : VAT	53.43		
Amount Net of VAT	636.04		
Less: BIR 2306	22.27		
BIR 2307	12.10	VATable Sales	600.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	601.67	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	655.10	TOTAL SALES	689.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2220/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDANILLO,MARY JOJESS V

Meter Number : 008351 EFS6

Pole Number : 0364895

Billing Period : APRIL 2018

Premise Address: 57-D A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: 57-D A. LOPEZ ST. CALAMBA CEBU CITY

BC20/209.2/2220/0/10/04-27-2018/101

819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242601524676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578226

24274200005

Date : 04-27-2018

BC20/209.2/2230/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427420000-5

Customer Information----------

Name : BENDANILLO,MARY JOJESS V TM

Premise Address: SITIO ALMACEN A LOPEZ ST LABANGON, CEBU CITY
Billing Address: SITIO ALMACEN A LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1253 EVS6	Pole No	:	0312743
Serial No	:	01572689	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4343
Period From	:	03-27-2018	Prev Rdg	:	4246
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		3.21
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 0.95
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		149.36
CURRENT BILL - APRIL 2018		1,139.39
TOTAL AMOUNT DUE		1,138.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,060.00

Your monthly electricity consumption chart

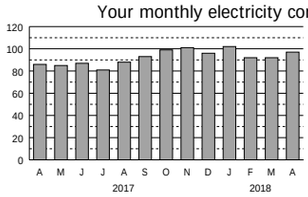

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.39		
Less : VAT	87.43		
Amount Net of VAT	1,051.96		
Less: BIR 2306	36.43		
BIR 2307	19.95	VATable Sales	990.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.93
Amount Due	995.58	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,083.01	TOTAL SALES	1,139.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2230/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDANILLO,MARY JOJESS V TM
Meter Number : 1253 EVS6
Pole Number : 0312743
Billing Period : APRIL 2018

Premise Address: SITIO ALMACEN A LOPEZ ST LABANGON, CEBU CITY
Billing Address: SITIO ALMACEN A LOPEZ ST LABANGON, CEBU CITY

BC20/209.2/2230/0/10/04-27-2018/101 820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354048799455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567832

35442200008

Date : 04-27-2018

BC20/209.2/2280/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544220000-8

Customer Information----------

Name : SUSON,RENATO

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	402255GS6	Pole No	:	0312764
Serial No	:	2003221802	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22320
Period From	:	03-27-2018	Prev Rdg	:	22109
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	240	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.6834/kWh	144.20
System Loss Charge	0.9273/kWh	195.66
Sub-Total		1,588.20
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Surcharge	0.02 of 2,415.50	48.31
Sub-Total		141.40
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		92.69
Transmission		15.64
System Loss		15.15
Distribution		73.05
Others		10.89
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		345.12
CURRENT BILL - APRIL 2018		2,683.46
TOTAL AMOUNT DUE		2,682.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,416.00

Your monthly electricity consumption chart

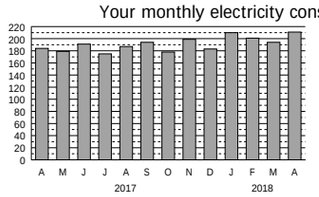

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.46		
Less : VAT	209.02		
Amount Net of VAT	2,474.44		
Less: BIR 2306	87.10		
BIR 2307	47.12	VATable Sales	2,338.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.10
Amount Due	2,340.22	VAT Zero Rated Sales	0.00
Add : VAT	209.02	VAT Amount	209.02
TOTAL AMOUNT DUE	2,549.24	TOTAL SALES	2,683.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2280/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,RENATO
Meter Number : 402255GS6
Pole Number : 0312764
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

BC20/209.2/2280/0/10/04-27-2018/101

821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491309887456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577319

49175733507

Date : 04-27-2018

BC20/209.2/2295/0055781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917573350-7

Customer Information----------

Name : SEFUESCA,STEPHEN CANQUE

Premise Address: 35-A LOPEZ ST. SITIO ALMACER CALAMBA,CEBU CITY
Billing Address: 35-A LOPEZ ST. SITIO ALMACER CALAMBA,CEBU CITY

TIN : 302-328-013-000

Metering Information----------

Meter No	:	BSG1800952	Pole No	:	0055781
Serial No	:	85167554	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	248
Period From	:	03-27-2018	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.21
CURRENT BILL - APRIL 2018		1,303.59
TOTAL AMOUNT DUE		1,302.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 570.00

Your monthly electricity consumption chart

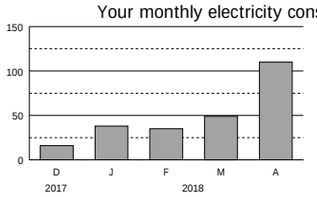

Avg Monthly Usage : 49.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.59		
Less : VAT	101.90		
Amount Net of VAT	1,201.69		
Less: BIR 2306	42.45		
BIR 2307	22.80	VATable Sales	1,131.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.31
Amount Due	1,136.44	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,238.34	TOTAL SALES	1,303.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2295/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEFUESCA,STEPHEN CANQUE
Meter Number : BSG1800952
Pole Number : 0055781
Billing Period : APRIL 2018

Premise Address: 35-A LOPEZ ST. SITIO ALMACER CALAMBA,CEBU CITY
Billing Address: 35-A LOPEZ ST. SITIO ALMACER CALAMBA,CEBU CITY

BC20/209.2/2295/0/10/04-27-2018/101

822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870196067773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572272

87042200003

Date : 04-27-2018

BC20/209.2/2340/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704220000-3

Customer Information----------
Name : MONTANER,TEODY TM T.

Premise Address: 81-J A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 81-J A LOPEZ ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803150	Pole No	:	0312792
Serial No	:	85172488	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	842
Period From	:	03-27-2018	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	170	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.6834/kWh	183.83
System Loss Charge	0.9273/kWh	249.44
Sub-Total		2,024.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		181.02
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		118.17
Transmission		19.94
System Loss		19.31
Distribution		92.96
Others		13.97
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		439.89
CURRENT BILL - APRIL 2018		3,420.34
TOTAL AMOUNT DUE		3,420.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 3,117.00

Your monthly electricity consumption chart

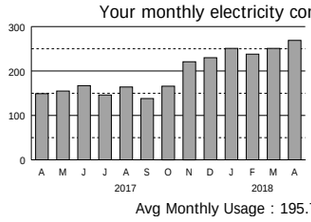

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.34		
Less : VAT	266.39		
Amount Net of VAT	3,153.95		
Less: BIR 2306	110.98		
BIR 2307	60.06	VATable Sales	2,980.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.50
Amount Due	2,982.91	VAT Zero Rated Sales	0.00
Add : VAT	266.39	VAT Amount	266.39
TOTAL AMOUNT DUE	3,249.30	TOTAL SALES	3,420.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2340/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANER,TEODY TM T.
Meter Number : BSG1803150
Pole Number : 0312792
Billing Period : APRIL 2018

Premise Address: 81-J A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 81-J A LOPEZ ST BRGY CALAMBA CEBU CITY

BC20/209.2/2340/0/10/04-27-2018/101

823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474119176908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573015

47414200007

Date : 04-27-2018

BC20/209.2/2390/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741420000-7

Customer Information----------

Name : ABAYAN,RODULFO G

Premise Address: INT. 33-M A. LOPEZ ST. OPP. BODEGA STORE
Billing Address: INT. 33-M A. LOPEZ ST. OPP. BODEGA STORE

TIN :

Metering Information----------

Meter No	:	BSG1706715	Pole No	:	0312792
Serial No	:	85165073	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1515
Period From	:	03-27-2018	Prev Rdg	:	1228
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Surcharge	0.02 of 3,172.50	63.45
Sub-Total		190.07
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		14.46
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		459.39
CURRENT BILL - APRIL 2018		3,559.44
TOTAL AMOUNT DUE		3,559.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 3,172.72

Your monthly electricity consumption chart

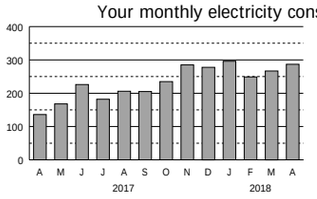

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.44		
Less : VAT	274.87		
Amount Net of VAT	3,284.57		
Less: BIR 2306	114.53		
BIR 2307	62.47	VATable Sales	3,100.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.52
Amount Due	3,107.57	VAT Zero Rated Sales	0.00
Add : VAT	274.87	VAT Amount	274.87
TOTAL AMOUNT DUE	3,382.44	TOTAL SALES	3,559.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2390/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,RODULFO G
Meter Number : BSG1706715
Pole Number : 0312792
Billing Period : APRIL 2018

Premise Address: INT. 33-M A. LOPEZ ST. OPP. BODEGA STORE
Billing Address: INT. 33-M A. LOPEZ ST. OPP. BODEGA STORE

BC20/209.2/2390/0/10/04-27-2018/101

824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453072773177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567615

45339801396

Date : 04-27-2018

BC20/209.2/2410/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533980139-6

Customer Information----------
Name : GELIG,CRESCENCIA EMETERIO
Premise Address: 81-M A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 81-M A. LOPEZ ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117189	Pole No	:	0312792
Serial No	:	40072687	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12515
Period From	:	03-27-2018	Prev Rdg	:	12079
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	254	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,579.51
Transmission Charge	0.6834/kWh	297.96
System Loss Charge	0.9273/kWh	404.30
Sub-Total		3,281.77
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.96
Sub-Total		192.36
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		191.55
Transmission		32.32
System Loss		31.30
Distribution		150.30
Others		10.42
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		699.64
CURRENT BILL - APRIL 2018		5,426.29
TOTAL AMOUNT DUE		5,425.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,511.00

Your monthly electricity consumption chart

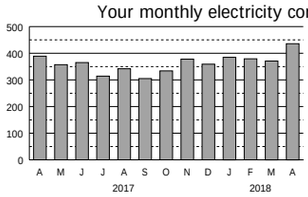

Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,426.29		
Less : VAT	419.20		
Amount Net of VAT	5,007.09		
Less: BIR 2306	174.66		
BIR 2307	95.24	VATable Sales	4,726.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.44
Amount Due	4,737.19	VAT Zero Rated Sales	0.00
Add : VAT	419.20	VAT Amount	419.20
TOTAL AMOUNT DUE	5,156.39	TOTAL SALES	5,426.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2410/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELIG,CRESCENCIA EMETERIO
Meter Number : MTR1117189
Pole Number : 0312792
Billing Period : APRIL 2018

Premise Address: 81-M A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 81-M A. LOPEZ ST. CALAMBA,CEBU CITY

BC20/209.2/2410/0/10/04-27-2018/101

825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935306316641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576718

93503750502

Date : 04-27-2018

BC20/209.2/2575/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350375050-2

Customer Information----------
Name : AVES,PACITA ANORE

Premise Address: SITIO ALMACEN CALAMBA, CEBU CITY
Billing Address: SITIO ALMACEN CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084339	Pole No	:	0345292
Serial No	:	40016449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5230
Period From	:	03-27-2018	Prev Rdg	:	4987
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.64
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		379.60
CURRENT BILL - APRIL 2018		2,872.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,765.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,022.00

Your monthly electricity consumption chart

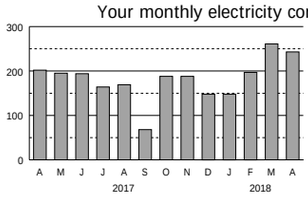

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.86		
Less : VAT	224.36		
Amount Net of VAT	2,648.50		
Less: BIR 2306	93.48		
BIR 2307	50.24	VATable Sales	2,493.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.24
Amount Due	2,504.78	VAT Zero Rated Sales	0.00
Add : VAT	224.36	VAT Amount	224.36
TOTAL AMOUNT DUE	2,729.14	TOTAL SALES	2,872.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2575/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,PACITA ANORE
Meter Number : MTR1084339
Pole Number : 0345292
Billing Period : APRIL 2018

Premise Address: SITIO ALMACEN CALAMBA, CEBU CITY
Billing Address: SITIO ALMACEN CALAMBA, CEBU CITY

BC20/209.2/2575/0/10/04-27-2018/101

826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816683641253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81662200005

BILLING STATEMENT

1014571508

Date : 04-27-2018

BC20/209.2/2610/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166220000-5

Customer Information----------

Name : ANCAJAS,JOSEPHINE

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	254101GS6	Pole No	:	0364895
Serial No	:	44089694	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15676
Period From	:	03-27-2018	Prev Rdg	:	15665
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	60	Billed kWh	:	11

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.82
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.99
CURRENT BILL - APRIL 2018		15.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 92.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 22.00

Your monthly electricity consumption chart

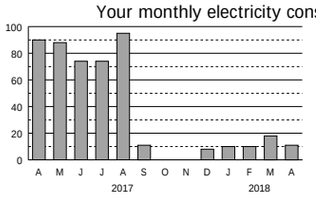

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.98		
Less : VAT	0.74		
Amount Net of VAT	15.24		
Less: BIR 2306	0.31		
BIR 2307	0.18	VATable Sales	8.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.75	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	15.49	TOTAL SALES	15.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2610/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,JOSEPHINE

Meter Number : 254101GS6

Pole Number : 0364895

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/2610/0/10/04-27-2018/101 827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374056324114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573648

37414200008

Date : 04-27-2018

BC20/209.2/2640/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741420000-8

Customer Information----------

Name : DIBDIB,ERNESTO

Premise Address: A LOPEZ ST NR LLANOS
Billing Address: A LOPEZ ST NR LLANOS

TIN :

Metering Information----------

Meter No	:	BSG1809401	Pole No	:	0312764
Serial No	:	85184259	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	624
Period From	:	03-27-2018	Prev Rdg	:	164
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,721.50
Transmission Charge	0.3929/kWh	180.73
System Loss Charge	0.9514/kWh	437.64
Sub-Total		3,339.87
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.72
Surcharge	0.02 of 5,083.00	101.66
Sub-Total		304.60
Government Charges		
Franchise Tax - Local		37.24
Value Added Tax		
Generation		202.08
Transmission		19.60
System Loss		33.26
Distribution		158.54
Others		23.17
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		735.86
CURRENT BILL - APRIL 2018		5,701.53
TOTAL AMOUNT DUE		5,701.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 5,082.93

Your monthly electricity consumption chart

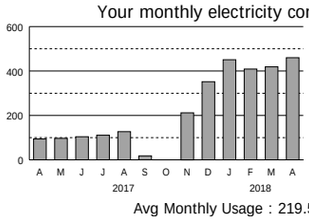

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,701.53		
Less : VAT	440.14		
Amount Net of VAT	5,261.39		
Less: BIR 2306	183.39		
BIR 2307	100.06	VATable Sales	4,965.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.72
Amount Due	4,977.94	VAT Zero Rated Sales	0.00
Add : VAT	440.14	VAT Amount	440.14
TOTAL AMOUNT DUE	5,418.08	TOTAL SALES	5,701.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2640/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIBDIB,ERNESTO
Meter Number : BSG1809401
Pole Number : 0312764
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST NR LLANOS
Billing Address: A LOPEZ ST NR LLANOS

BC20/209.2/2640/0/10/04-27-2018/101 828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436187468444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576838

43621833557

Date : 04-27-2018

BC20/209.2/2650/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362183355-7

Customer Information----------

Name : ABELLA,GARY TULABING

Premise Address: 29-G A.LOPEZ STREET CALAMBA
Billing Address: 29-G A.LOPEZ STREET CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1201166	Pole No	:	0312764
Serial No	:	40147143	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-27-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	493	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 249.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 243.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 8, 2017 - 11.00

Your monthly electricity consumption chart

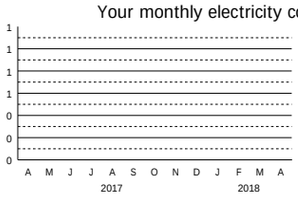

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2650/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,GARY TULABING

Meter Number : MTR1201166

Pole Number : 0312764

Billing Period : APRIL 2018

Premise Address: 29-G A.LOPEZ STREET CALAMBA
Billing Address: 29-G A.LOPEZ STREET CALAMBA

BC20/209.2/2650/0/10/04-27-2018/101 829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174352188684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17414200000

1014573127

Date : 04-27-2018

BC20/209.2/2660/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741420000-0

Customer Information----------

Name : BACALSO,CECILIA

Premise Address: INT A. LOPEZ ST OPP BALAGA STORE

Billing Address: INT A. LOPEZ ST OPP BALAGA STORE

TIN :

Metering Information----------

Meter No	:	353745WS6	Pole No	:	0312764
Serial No	:	73806273	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18170
Period From	:	03-27-2018	Prev Rdg	:	18120
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 511.11	- 153.33
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 13.31
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		63.48
CURRENT BILL - APRIL 2018		437.43
TOTAL AMOUNT DUE		434.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 95.00

Your monthly electricity consumption chart

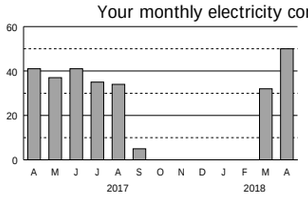

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.43		
Less : VAT	32.56		
Amount Net of VAT	404.87		
Less: BIR 2306	13.57		
BIR 2307	7.54	VATable Sales	373.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.92
Amount Due	383.76	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	416.32	TOTAL SALES	437.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2660/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,CECILIA

Meter Number : 353745WS6

Pole Number : 0312764

Billing Period : APRIL 2018

Premise Address: INT A. LOPEZ ST OPP BALAGA STORE
Billing Address: INT A. LOPEZ ST OPP BALAGA STORE

BC20/209.2/2660/0/10/04-27-2018/101 830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784868270101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78414200002

1014576069

Date : 04-27-2018

BC20/209.2/2670/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841420000-2

Customer Information----------

Name : AVES,LUCRESIA

Premise Address: 84 LOPEZ ST
Billing Address: 84 LOPEZ ST

TIN :

Metering Information----------

Meter No	:	243687DS6	Pole No	:	0345250
Serial No	:	12275603	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20364
Period From	:	03-27-2018	Prev Rdg	:	20299
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 82.85
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 7.82
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		92.51
CURRENT BILL - APRIL 2018		672.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		561.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,440.00

Your monthly electricity consumption chart

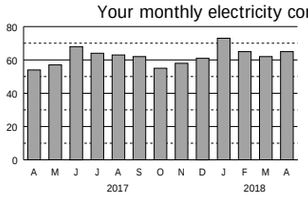

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.59		
Less : VAT	51.63		
Amount Net of VAT	620.96		
Less: BIR 2306	21.51		
BIR 2307	11.69	VATable Sales	580.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	587.76	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	639.39	TOTAL SALES	672.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2670/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,LUCRESIA
Meter Number : 243687DS6
Pole Number : 0345250
Billing Period : APRIL 2018

Premise Address: 84 LOPEZ ST
Billing Address: 84 LOPEZ ST

BC20/209.2/2670/0/10/04-27-2018/101 831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079736243854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07963200006

BILLING STATEMENT

1014574815

Date : 04-27-2018

BC20/209.2/2680/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796320000-6

Customer Information----------

Name : MIRAFUENTES,NANCY R

Premise Address: A LOPEZ ST # 88
Billing Address: A LOPEZ ST # 88

TIN :

Metering Information----------

Meter No	:	194593WS6	Pole No	:	0345250
Serial No	:	47948067	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43638
Period From	:	03-27-2018	Prev Rdg	:	43484
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		99.55
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		7.47
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		246.48
CURRENT BILL - APRIL 2018		1,909.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,802.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,580.00

Your monthly electricity consumption chart

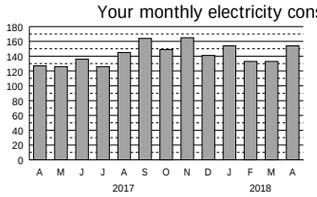

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.81		
Less : VAT	147.47		
Amount Net of VAT	1,762.34		
Less: BIR 2306	61.46		
BIR 2307	33.52	VATable Sales	1,663.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.01
Amount Due	1,667.36	VAT Zero Rated Sales	0.00
Add : VAT	147.47	VAT Amount	147.47
TOTAL AMOUNT DUE	1,814.83	TOTAL SALES	1,909.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2680/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAFUENTES,NANCY R
Meter Number : 194593WS6
Pole Number : 0345250
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST # 88
Billing Address: A LOPEZ ST # 88

BC20/209.2/2680/0/10/04-27-2018/101 832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754121995170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567833

75442200004

Date : 04-27-2018

BC20/209.2/2690/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544220000-4

Customer Information----------

Name : BINOYA,LESTHER P

Premise Address: A LOPEZ
Billing Address: A LOPEZ

TIN :

Metering Information----------

Meter No	:	533188 GS6	Pole No	:	0345250
Serial No	:	54656701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15367
Period From	:	03-27-2018	Prev Rdg	:	15167
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		4.74
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		314.65
CURRENT BILL - APRIL 2018		2,432.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,324.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,235.00

Your monthly electricity consumption chart

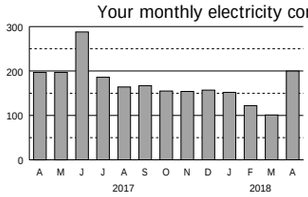

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.27		
Less : VAT	186.39		
Amount Net of VAT	2,245.88		
Less: BIR 2306	77.67		
BIR 2307	42.67	VATable Sales	2,117.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.26
Amount Due	2,125.54	VAT Zero Rated Sales	0.00
Add : VAT	186.39	VAT Amount	186.39
TOTAL AMOUNT DUE	2,311.93	TOTAL SALES	2,432.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2690/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOYA,LESTHER P
Meter Number : 533188 GS6
Pole Number : 0345250
Billing Period : APRIL 2018

Premise Address: A LOPEZ
Billing Address: A LOPEZ

BC20/209.2/2690/0/10/04-27-2018/101 833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494298332385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578223

49494200006

Date : 04-27-2018

BC20/209.2/2700/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949420000-6

Customer Information----------

Name : REGIS,VIVIAN A

Premise Address: A LOPEZ ST #96
Billing Address: A LOPEZ ST #96

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	13.03	Registered	:	
Conn Load	:	100	Billed kWh	:	391

Additional Metering Information ----------

Meter No	:	BSV1710551	Pole No	:	0345250
Serial No	:	41034820	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	202
Period From	:	04-11-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	202
Meter No	:	243704DS6	Pole No	:	0345250
Serial No	:	12526963	Multiplier	:	1
Period To	:	04-11-2018	Pres Reading	:	68668
Period From	:	03-27-2018	Prev Reading	:	68479
No of Days	:	15	Consumption	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,313.27
Transmission Charge	0.3929/kWh	153.62
System Loss Charge	0.9514/kWh	372.00
Sub-Total		2,838.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.41
Sub-Total		172.50
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		171.77
Transmission		16.65
System Loss		28.28
Distribution		134.85
Others		9.25
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		614.47
CURRENT BILL - APRIL 2018		4,749.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,641.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,909.00

Your monthly electricity consumption chart

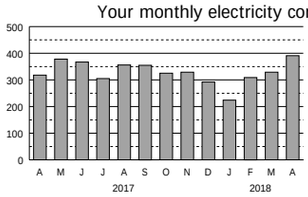

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.62		
Less : VAT	363.76		
Amount Net of VAT	4,385.86		
Less: BIR 2306	151.56		
BIR 2307	83.32	VATable Sales	4,135.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.71
Amount Due	4,150.98	VAT Zero Rated Sales	0.00
Add : VAT	363.76	VAT Amount	363.76
TOTAL AMOUNT DUE	4,514.74	TOTAL SALES	4,749.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2700/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,VIVIAN A
Meter Number : 533188 GS6
Pole Number : 0345250
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST #96
Billing Address: A LOPEZ ST #96

BC20/209.2/2700/0/10/04-27-2018/101

834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253790427971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567629

25323200003

Date : 04-27-2018

BC20/209.2/2710/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532320000-3

Customer Information----------
Name : AVES,BIENVENIDO

Premise Address: 111 J A LOPEZ ST 009154156 00004A
Billing Address: 111 J A LOPEZ ST 009154156 00004A

TIN :

Metering Information----------

Meter No	:	199762WS6	Pole No	:	0345250
Serial No	:	43680575	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27027
Period From	:	03-27-2018	Prev Rdg	:	26938
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	142	Billed kWh	:	89

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 905.84	- 45.29
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 16.52
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 3.22
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		134.62
CURRENT BILL - APRIL 2018		1,023.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		915.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 764.00

Your monthly electricity consumption chart

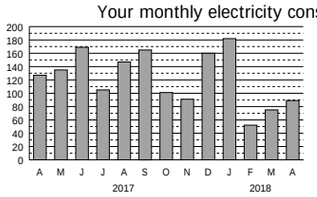

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.94		
Less : VAT	77.94		
Amount Net of VAT	946.00		
Less: BIR 2306	32.49		
BIR 2307	17.92	VATable Sales	889.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.68
Amount Due	895.59	VAT Zero Rated Sales	0.00
Add : VAT	77.94	VAT Amount	77.94
TOTAL AMOUNT DUE	973.53	TOTAL SALES	1,023.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2710/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,BIENVENIDO
Meter Number : 199762WS6
Pole Number : 0345250
Billing Period : APRIL 2018

Premise Address: 111 J A LOPEZ ST 009154156 00004A
Billing Address: 111 J A LOPEZ ST 009154156 00004A

BC20/209.2/2710/0/10/04-27-2018/101

835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884248086717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88414200001

1014575755

Date : 04-27-2018

BC20/209.2/2720/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841420000-1

Customer Information----------

Name : AVES,BEN

Premise Address: 96 A LOPEZ ST HSE OF BEN AVES
Billing Address: 96 A LOPEZ ST HSE OF BEN AVES

TIN :

Metering Information----------

Meter No	:	MTR1139005	Pole No	:	0345250
Serial No	:	85012478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21533
Period From	:	03-27-2018	Prev Rdg	:	19816
No of Days	:	30	Diff Rdg	:	1717
Avg kWh/day	:	57.23	Registered	:	1717
Conn Load	:	0	Billed kWh	:	1717

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,158.29
Transmission Charge	0.3929/kWh	674.61
System Loss Charge	0.9514/kWh	1,633.55
Sub-Total		12,466.45
Distribution Charges		
Distribution Charge	1.7506/kWh	3,005.78
Supply Charge	0.4118/kWh	707.06
Metering Charge	0.6989/kWh	1,200.01
	5.00/month	5.00
Sub-Total		4,917.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	202.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	555.11
Sub-Total		757.51
Government Charges		
Franchise Tax - Local		136.06
Value Added Tax		
Generation		754.30
Transmission		73.16
System Loss		124.18
Distribution		590.14
Others		40.62
NPC/PSALM Adjustment		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	268.03
Environmental Charge	0.0025/kWh	4.29
NPC Stranded Contract Costs	0.1938/kWh	332.75
NPC Stranded Debts	0.0265/kWh	45.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	314.21
Sub-Total		2,696.26
CURRENT BILL - APRIL 2018		20,838.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		20,730.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 18,404.00

Your monthly electricity consumption chart

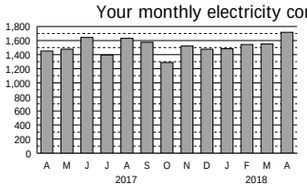

Avg Monthly Usage : 1,519.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,838.07		
Less : VAT	1,595.42		
Amount Net of VAT	19,242.65		
Less: BIR 2306	664.76		
BIR 2307	365.56	VATable Sales	18,141.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,100.84
Amount Due	18,212.33	VAT Zero Rated Sales	0.00
Add : VAT	1,595.42	VAT Amount	1,595.42
TOTAL AMOUNT DUE	19,807.75	TOTAL SALES	20,838.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2720/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,BEN
Meter Number : MTR1139005
Pole Number : 0345250
Billing Period : APRIL 2018

Premise Address: 96 A LOPEZ ST HSE OF BEN AVES
Billing Address: 96 A LOPEZ ST HSE OF BEN AVES

BC20/209.2/2720/0/10/04-27-2018/101 836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290585394677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29006491491

1014578710

Date : 04-27-2018

BC20/209.2/2735/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900649149-1

Customer Information----------

Name : ATILLO,EDWARDO AVES

Premise Address: A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161564	Pole No	:	0345250
Serial No	:	40118912	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6
Period From	:	03-27-2018	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	154	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 194.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 296.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 4, 2017 - 25.00

Your monthly electricity consumption chart

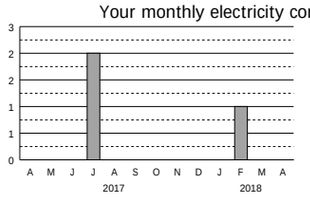

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2735/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,EDWARDO AVES

Meter Number : MTR1161564

Pole Number : 0345250

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. CALAMBA, CEBU CITY

BC20/209.2/2735/0/10/04-27-2018/101 837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426892588540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574025

42634200002

Date : 04-27-2018

BC20/209.2/2740/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263420000-2

Customer Information----------

Name : AVES,PACITA A TM

Premise Address: 41-A A LOPEZ ST
Billing Address: 41-A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	349635GS6	Pole No	:	0345250
Serial No	:	49424173	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48810
Period From	:	03-27-2018	Prev Rdg	:	48498
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	140	Billed kWh	:	312

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,845.89
Transmission Charge	0.3929/kWh	122.58
System Loss Charge	0.9514/kWh	296.84
Sub-Total		2,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.87
Sub-Total		137.65
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		137.06
Transmission		13.29
System Loss		22.58
Distribution		107.73
Others		7.38
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		490.49
CURRENT BILL - APRIL 2018		3,791.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,682.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 3,303.00

Your monthly electricity consumption chart

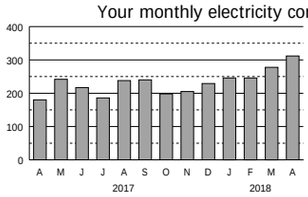

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.18		
Less : VAT	290.41		
Amount Net of VAT	3,500.77		
Less: BIR 2306	121.00		
BIR 2307	66.51	VATable Sales	3,300.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.08
Amount Due	3,313.26	VAT Zero Rated Sales	0.00
Add : VAT	290.41	VAT Amount	290.41
TOTAL AMOUNT DUE	3,603.67	TOTAL SALES	3,791.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2740/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,PACITA A TM

Meter Number : 349635GS6

Pole Number : 0345250

Billing Period : APRIL 2018

Premise Address: 41-A A LOPEZ ST
Billing Address: 41-A A LOPEZ ST

BC20/209.2/2740/0/10/04-27-2018/101 838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984667197989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575687

98414200000

Date : 04-27-2018

BC20/209.2/2750/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841420000-0

Customer Information----------

Name : AVES,EUFEMIO

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.90	Registered	:	
Conn Load	:	0	Billed kWh	:	27

Additional Metering Information ----------

Meter No	:	BSV1708968	Pole No	:	0345250
Serial No	:	41033237	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	13
Period From	:	04-11-2018	Prev Reading	:	3
No of Days	:	15	Consumption	:	10
Meter No	:	242826DS6	Pole No	:	0345250
Serial No	:	11664070	Multiplier	:	1
Period To	:	04-11-2018	Pres Reading	:	17712
Period From	:	03-27-2018	Prev Reading	:	17695
No of Days	:	15	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 169.79
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.75
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.26
CURRENT BILL - APRIL 2018		133.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		25.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 119.00

Your monthly electricity consumption chart

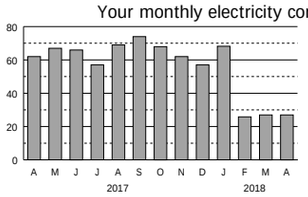

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.77		
Less : VAT	9.27		
Amount Net of VAT	124.50		
Less: BIR 2306	3.87		
BIR 2307	2.19	VATable Sales	108.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	118.44	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	127.71	TOTAL SALES	133.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2750/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,EUFEMIO
Meter Number : 349635GS6
Pole Number : 0345250
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/2750/0/10/04-27-2018/101 839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985286256464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575745

98594200002

Date : 04-27-2018

BC20/209.2/2760/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859420000-2

Customer Information----------

Name : TAN,EMELIA A

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.23	Registered	:	
Conn Load	:	35	Billed kWh	:	67

Additional Metering Information ----------

Meter No	:	BSV1708936	Pole No	:	0345250
Serial No	:	41033205	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	40
Period From	:	04-11-2018	Prev Reading	:	3
No of Days	:	15	Consumption	:	37
Meter No	:	242814DS6	Pole No	:	0345250
Serial No	:	12788958	Multiplier	:	1
Period To	:	04-11-2018	Pres Reading	:	18862
Period From	:	03-27-2018	Prev Reading	:	18832
No of Days	:	15	Consumption	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 110.39
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.08
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.12
CURRENT BILL - APRIL 2018		664.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		556.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 230.00

Your monthly electricity consumption chart

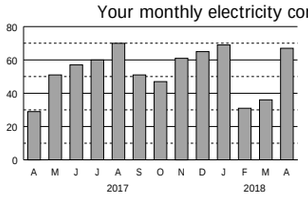

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.89		
Less : VAT	50.18		
Amount Net of VAT	614.71		
Less: BIR 2306	20.91		
BIR 2307	11.54	VATable Sales	572.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	582.26	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	632.44	TOTAL SALES	664.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2760/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,EMELIA A

Meter Number : 349635GS6

Pole Number : 0345250

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/2760/0/10/04-27-2018/101 840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194654712318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578831

19414200006

Date : 04-27-2018

BC20/209.2/2770/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941420000-6

Customer Information----------

Name : AVES,SERGIO JR

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	8.40	Registered	:	
Conn Load	:	0	Billed kWh	:	252

Additional Metering Information ----------

Meter No	:	BSV1708935	Pole No	:	0345250
Serial No	:	41033204	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	124
Period From	:	04-11-2018	Prev Reading	:	3
No of Days	:	15	Consumption	:	121
Meter No	:	243211DS6	Pole No	:	0345250
Serial No	:	11184009	Multiplier	:	1
Period To	:	04-11-2018	Pres Reading	:	18786
Period From	:	03-27-2018	Prev Reading	:	18655
No of Days	:	15	Consumption	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,490.91
Transmission Charge	0.3929/kWh	99.01
System Loss Charge	0.9514/kWh	239.75
Sub-Total		1,829.67
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.47
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		110.72
Transmission		10.73
System Loss		18.21
Distribution		87.12
Others		5.97
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		396.27
CURRENT BILL - APRIL 2018		3,063.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,954.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,992.00

Your monthly electricity consumption chart

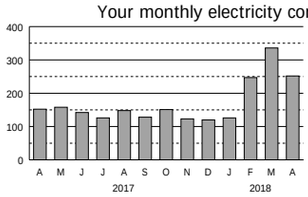

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.16		
Less : VAT	234.66		
Amount Net of VAT	2,828.50		
Less: BIR 2306	97.80		
BIR 2307	53.74	VATable Sales	2,666.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.61
Amount Due	2,676.96	VAT Zero Rated Sales	0.00
Add : VAT	234.66	VAT Amount	234.66
TOTAL AMOUNT DUE	2,911.62	TOTAL SALES	3,063.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2770/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,SERGIO JR

Meter Number : 349635GS6

Pole Number : 0345250

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/2770/0/10/04-27-2018/101

841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433800632266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43367150711

BILLING STATEMENT

1014575671

Date : 04-27-2018

BC20/209.2/2780/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336715071-1

Customer Information----------

Name : DAZA,JUANITA AVES

Premise Address: 92 A. LOPEZ LABANGON
Billing Address: 92 A. LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	529926 GS6	Pole No	:	0345250
Serial No	:	63511803	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3325
Period From	:	03-27-2018	Prev Rdg	:	3160
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	233	Billed kWh	:	165

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.91
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		259.71
CURRENT BILL - APRIL 2018		2,007.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,894.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 650.00

Your monthly electricity consumption chart

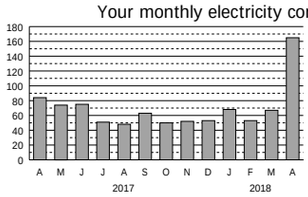

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.62		
Less : VAT	153.88		
Amount Net of VAT	1,853.74		
Less: BIR 2306	64.11		
BIR 2307	35.22	VATable Sales	1,747.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,754.41	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	1,908.29	TOTAL SALES	2,007.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2780/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAZA,JUANITA AVES
Meter Number : 529926 GS6
Pole Number : 0345250
Billing Period : APRIL 2018

Premise Address: 92 A. LOPEZ LABANGON
Billing Address: 92 A. LOPEZ LABANGON

BC20/209.2/2780/0/10/04-27-2018/101 842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528262275778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573776

52822200003

Date : 04-27-2018

BC20/209.2/2790/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282220000-3

Customer Information----------

Name : AVES,LUSANTA TM P.

Premise Address: A LOPEZ STREET CALAMBA CEBU CITY
Billing Address: A LOPEZ STREET CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	215621WS6	Pole No	:	0345264
Serial No	:	45657083	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64383
Period From	:	03-27-2018	Prev Rdg	:	64347
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 170.48
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.97
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.93
CURRENT BILL - APRIL 2018		237.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		128.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 130.00

Your monthly electricity consumption chart

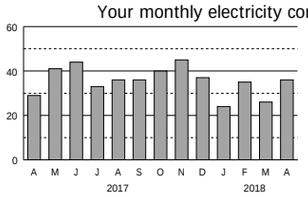

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.83		
Less : VAT	17.21		
Amount Net of VAT	220.62		
Less: BIR 2306	7.18		
BIR 2307	4.01	VATable Sales	198.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.43	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	226.64	TOTAL SALES	237.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2790/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,LUSANTA TM P.
Meter Number : 215621WS6
Pole Number : 0345264
Billing Period : APRIL 2018

Premise Address: A LOPEZ STREET CALAMBA CEBU CITY
Billing Address: A LOPEZ STREET CALAMBA CEBU CITY

BC20/209.2/2790/0/10/04-27-2018/101

843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394009353946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579075

39414200004

Date : 04-27-2018

BC20/209.2/2800/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941420000-4

Customer Information----------

Name : AVES,SERGIO C

Premise Address: 87A A LOPEZ ST INT
Billing Address: 87A A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1050038	Pole No	:	0345264
Serial No	:	121743211	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3603
Period From	:	03-27-2018	Prev Rdg	:	3321
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 245.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		159.51
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		10.92
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		447.90
CURRENT BILL - APRIL 2018		3,466.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,113.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 2,000.00

Your monthly electricity consumption chart

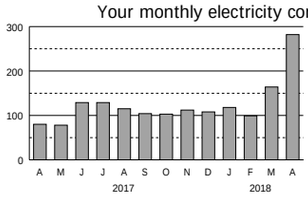

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.79		
Less : VAT	266.80		
Amount Net of VAT	3,199.99		
Less: BIR 2306	111.18		
BIR 2307	60.83	VATable Sales	3,018.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.10
Amount Due	3,027.98	VAT Zero Rated Sales	0.00
Add : VAT	266.80	VAT Amount	266.80
TOTAL AMOUNT DUE	3,294.78	TOTAL SALES	3,466.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2800/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,SERGIO C

Meter Number : MTR1050038

Pole Number : 0345264

Billing Period : APRIL 2018

Premise Address: 87A A LOPEZ ST INT
Billing Address: 87A A LOPEZ ST INT

BC20/209.2/2800/0/10/04-27-2018/101

844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609275853059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568797

60953200007

Date : 04-27-2018

BC20/209.2/2810/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095320000-7

Customer Information----------

Name : CARCUEVA,LOURDES TM A

Premise Address: A LOPEZ ST CALAMBA CEBU CITY
Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705635	Pole No	:	0345264
Serial No	:	85156031	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	565
Period From	:	03-27-2018	Prev Rdg	:	485
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 814.74	- 81.47
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 6.56
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		117.09
CURRENT BILL - APRIL 2018		876.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		768.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 783.32

Your monthly electricity consumption chart

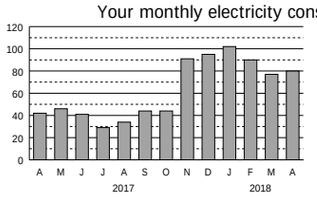

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.22		
Less : VAT	66.45		
Amount Net of VAT	809.77		
Less: BIR 2306	27.68		
BIR 2307	15.30	VATable Sales	759.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	766.79	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	833.24	TOTAL SALES	876.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2810/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCUEVA,LOURDES TM A
Meter Number : BSG1705635
Pole Number : 0345264
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST CALAMBA CEBU CITY
Billing Address: A LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/2810/0/10/04-27-2018/101

845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594098483471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578501

59414200002

Date : 04-27-2018

BC20/209.2/2820/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941420000-2

Customer Information----------

Name : AVES,SIMEON N

Premise Address: 87C A LOPEZ ST
Billing Address: 87C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	124579WS6	Pole No	:	0345264
Serial No	:	74112279	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10084
Period From	:	03-27-2018	Prev Rdg	:	10020
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 94.28
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.23
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		89.43
CURRENT BILL - APRIL 2018		647.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		539.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 780.00

Your monthly electricity consumption chart

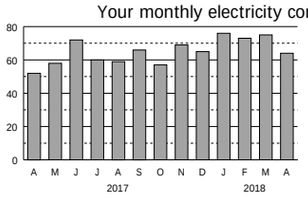

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.96		
Less : VAT	49.28		
Amount Net of VAT	598.68		
Less: BIR 2306	20.52		
BIR 2307	11.25	VATable Sales	558.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	566.91	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	616.19	TOTAL SALES	647.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2820/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,SIMEON N

Meter Number : 124579WS6

Pole Number : 0345264

Billing Period : APRIL 2018

Premise Address: 87C A LOPEZ ST
Billing Address: 87C A LOPEZ ST

BC20/209.2/2820/0/10/04-27-2018/101

846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497440923960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49735200005

BILLING STATEMENT

1014579078

Date : 04-27-2018

BC20/209.2/2830/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973520000-5

Customer Information----------

Name : AVES,SIMEON R

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	348095GS6	Pole No	:	0345264
Serial No	:	45564637	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9247
Period From	:	03-27-2018	Prev Rdg	:	9207
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 409.88	- 163.95
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 13.85
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		47.38
CURRENT BILL - APRIL 2018		310.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		202.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 215.32

Your monthly electricity consumption chart

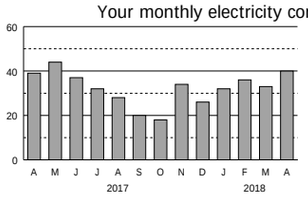

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.55		
Less : VAT	22.94		
Amount Net of VAT	287.61		
Less: BIR 2306	9.58		
BIR 2307	5.30	VATable Sales	263.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	272.73	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	295.67	TOTAL SALES	310.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2830/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,SIMEON R
Meter Number : 348095GS6
Pole Number : 0345264
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/2830/0/10/04-27-2018/101

847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099016124188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09936396325

1014579996

Date : 04-27-2018

BC20/209.2/2839/0342946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993639632-5

Customer Information----------

Name : CALO,JOSE CABRAS

Premise Address: A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098471	Pole No	:	0342946
Serial No	:	84458954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	227
Period From	:	03-27-2018	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 89.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 19, 2017 - 110.00

Your monthly electricity consumption chart

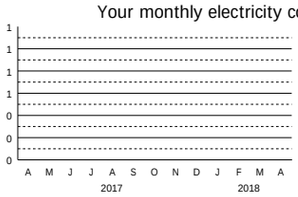

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2839/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALO,JOSE CABRAS
Meter Number : MTR1098471
Pole Number : 0342946
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. CALAMBA, CEBU CITY

BC20/209.2/2839/0/10/04-27-2018/101 848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905729528419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567988

90514200006

Date : 04-27-2018

BC20/209.2/2840/0342946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051420000-6

Customer Information----------

Name : PORIO,LEONORA E-BATH

Premise Address: A LOPEZ ST AHEAD
Billing Address: A LOPEZ ST AHEAD

TIN :

Metering Information----------

Meter No	:	343933GS6	Pole No	:	0342946
Serial No	:	46206779	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18246
Period From	:	03-27-2018	Prev Rdg	:	18080
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		3.93
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		261.28
CURRENT BILL - APRIL 2018		2,019.76
TOTAL AMOUNT DUE		2,019.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,785.00

Your monthly electricity consumption chart

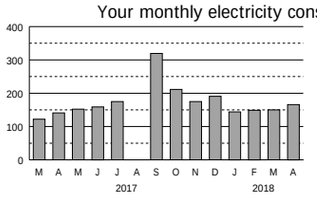

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.76		
Less : VAT	154.81		
Amount Net of VAT	1,864.95		
Less: BIR 2306	64.52		
BIR 2307	35.43	VATable Sales	1,758.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.47
Amount Due	1,765.00	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	1,919.81	TOTAL SALES	2,019.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2840/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORIO,LEONORA E-BATH
Meter Number : 343933GS6
Pole Number : 0342946
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST AHEAD
Billing Address: A LOPEZ ST AHEAD

BC20/209.2/2840/0/10/04-27-2018/101

849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754812727395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567882

75492894060

Date : 04-27-2018

BC20/209.2/2850/0342946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549289406-0

Customer Information----------

Name : CABRAS,AGAPITA ARTISTA

Premise Address: 51-A COR A. LOPEZ AND KATIPUNAN STS. LABANGON, CEBU CITY

Billing Address: 51-A COR A. LOPEZ AND KATIPUNAN STS. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210747	Pole No	:	0342946
Serial No	:	85018774	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1152
Period From	:	03-27-2018	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		930.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 814.00

Your monthly electricity consumption chart

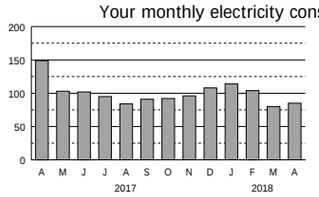

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2850/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRAS,AGAPITA ARTISTA

Meter Number : MTR1210747

Pole Number : 0342946

Billing Period : APRIL 2018

Premise Address: 51-A COR A. LOPEZ AND KATIPUNAN STS. LABANGON, CEBU CITY
Billing Address: 51-A COR A. LOPEZ AND KATIPUNAN STS. LABANGON, CEBU CITY

BC20/209.2/2850/0/10/04-27-2018/101

850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605184346937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567977

60514200009

Date : 04-27-2018

BC20/209.2/2900/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051420000-9

Customer Information----------

Name : ALONG,MAXIMO

Premise Address: INF 115B A LOPEZ ST

Billing Address: INF 115B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559842 GS6	Pole No	:	0342960
Serial No	:	97012597	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11155
Period From	:	03-26-2018	Prev Rdg	:	11025
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.08
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		204.75
CURRENT BILL - APRIL 2018		1,582.95
TOTAL AMOUNT DUE		1,582.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,334.00

Your monthly electricity consumption chart

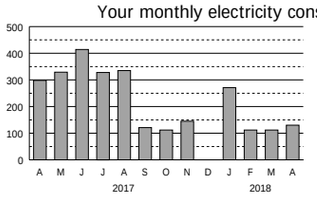

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.95		
Less : VAT	121.36		
Amount Net of VAT	1,461.59		
Less: BIR 2306	50.58		
BIR 2307	27.77	VATable Sales	1,378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.39
Amount Due	1,383.24	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,504.60	TOTAL SALES	1,582.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2900/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONG,MAXIMO

Meter Number : 559842 GS6

Pole Number : 0342960

Billing Period : APRIL 2018

Premise Address: INF 115B A LOPEZ ST
Billing Address: INF 115B A LOPEZ ST

BC20/209.2/2900/0/10/04-27-2018/101

851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705424065998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568059

70514200008

Date : 04-27-2018

BC20/209.2/2910/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051420000-8

Customer Information----------

Name : ALBURO,ADELA

Premise Address: 111A A LOPEZ ST
Billing Address: 111A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559856 GS6	Pole No	:	0342960
Serial No	:	80891738	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18786
Period From	:	03-26-2018	Prev Rdg	:	18426
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.3929/kWh	141.44
System Loss Charge	0.9514/kWh	342.50
Sub-Total		2,613.81
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.39
Sub-Total		158.83
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		158.15
Transmission		15.34
System Loss		26.03
Distribution		124.21
Others		8.52
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		565.83
CURRENT BILL - APRIL 2018		4,373.54
TOTAL AMOUNT DUE		4,373.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,987.00

Your monthly electricity consumption chart

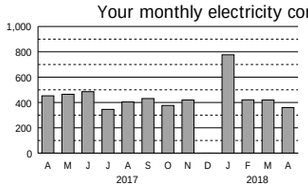

Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.54		
Less : VAT	334.98		
Amount Net of VAT	4,038.56		
Less: BIR 2306	139.56		
BIR 2307	76.73	VATable Sales	3,807.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.85
Amount Due	3,822.27	VAT Zero Rated Sales	0.00
Add : VAT	334.98	VAT Amount	334.98
TOTAL AMOUNT DUE	4,157.25	TOTAL SALES	4,373.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2910/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,ADELA
Meter Number : 559856 GS6
Pole Number : 0342960
Billing Period : APRIL 2018

Premise Address: 111A A LOPEZ ST
Billing Address: 111A A LOPEZ ST

BC20/209.2/2910/0/10/04-27-2018/101

852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047142463314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580436

04704200007

Date : 04-27-2018

BC20/209.2/2920/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470420000-7

Customer Information----------

Name : LAO,PETER

Premise Address: BO CALAMBA C/O LORDEN MAR LEOPOLDO
Billing Address: BO CALAMBA C/O LORDEN MAR LEOPOLDO

TIN :

Metering Information----------

Meter No	:	559859 GS6	Pole No	:	0342960
Serial No	:	83440405	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3600
Period From	:	03-26-2018	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1280	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		477.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 314.00

Your monthly electricity consumption chart

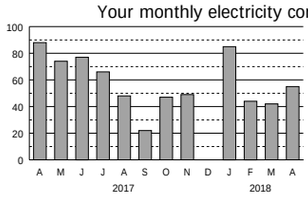

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2920/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,PETER
Meter Number : 559859 GS6
Pole Number : 0342960
Billing Period : APRIL 2018

Premise Address: BO CALAMBA C/O LORDEN MAR LEOPOLDO
Billing Address: BO CALAMBA C/O LORDEN MAR LEOPOLDO

BC20/209.2/2920/0/10/04-27-2018/101

853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341594881166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34184200003

BILLING STATEMENT

1014578071

Date : 04-27-2018

BC20/209.2/2930/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418420000-3

Customer Information----------

Name : LAO,PETER D

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559860 GS6	Pole No	:	0342960
Serial No	:	74650700	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6995
Period From	:	03-26-2018	Prev Rdg	:	6907
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.21
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.72
CURRENT BILL - APRIL 2018		963.32
TOTAL AMOUNT DUE		962.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 743.00

Your monthly electricity consumption chart

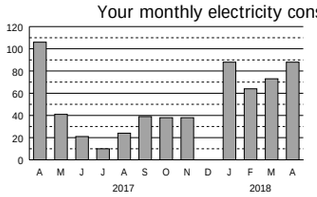

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.32		
Less : VAT	73.03		
Amount Net of VAT	890.29		
Less: BIR 2306	30.42		
BIR 2307	16.82	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	843.05	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	916.08	TOTAL SALES	963.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2930/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,PETER D
Meter Number : 559860 GS6
Pole Number : 0342960
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/2930/0/10/04-27-2018/101 854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622577284644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572172

62294200001

Date : 04-27-2018

BC20/209.2/2970/1036521/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229420000-1

Customer Information----------

Name : CALVO,NIMPHA NIDA E

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1082366	Pole No	:	1036521
Serial No	:	40017746	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10127
Period From	:	03-26-2018	Prev Rdg	:	9562
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	240	Billed kWh	:	565

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,342.71
Transmission Charge	0.3929/kWh	221.99
System Loss Charge	0.9514/kWh	537.54
Sub-Total		4,102.24
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.66
Surcharge	0.02 of 6,264.00	125.28
Sub-Total		374.54
Government Charges		
Franchise Tax - Local		45.74
Value Added Tax		
Generation		248.21
Transmission		24.08
System Loss		40.85
Distribution		194.60
Others		28.51
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		903.75
CURRENT BILL - APRIL 2018(ESTIMATE)		7,002.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,894.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 6,264.00

Your monthly electricity consumption chart

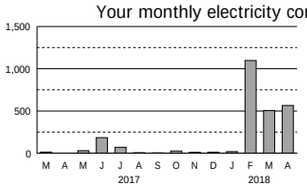

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,002.17		
Less : VAT	540.53		
Amount Net of VAT	6,461.64		
Less: BIR 2306	225.23		
BIR 2307	122.88	VATable Sales	6,098.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.22
Amount Due	6,113.53	VAT Zero Rated Sales	0.00
Add : VAT	540.53	VAT Amount	540.53
TOTAL AMOUNT DUE	6,654.06	TOTAL SALES	7,002.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2970/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALVO,NIMPHA NIDA E

Meter Number : MTR1082366

Pole Number : 1036521

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/2970/0/10/04-27-2018/101

855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220174305620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571996

22074200001

Date : 04-27-2018

BC20/209.2/2980/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207420000-1

Customer Information----------

Name : ESCALONA,ARSENIA V

Premise Address: 45-B A LOPEZ ST
Billing Address: 45-B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559720 GS6	Pole No	:	0347493
Serial No	:	61167819	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7314
Period From	:	03-26-2018	Prev Rdg	:	7119
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1120	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,315.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 4, 2018 - 2,281.00

Your monthly electricity consumption chart

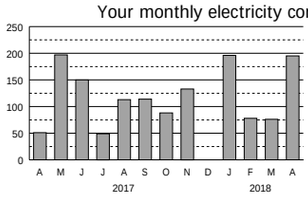

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2980/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCALONA,ARSENIA V
Meter Number : 559720 GS6
Pole Number : 0347493
Billing Period : APRIL 2018

Premise Address: 45-B A LOPEZ ST
Billing Address: 45-B A LOPEZ ST

BC20/209.2/2980/0/10/04-27-2018/101

856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494113402033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578135

49414200003

Date : 04-27-2018

BC20/209.2/3000/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941420000-3

Customer Information----------

Name : LEGASPINO,MAXIMO

Premise Address: 45-A A. LOPEZ ST., CEBU CITY
Billing Address: 45-A A. LOPEZ ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	199296WS6	Pole No	:	0345264
Serial No	:	49434866	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47469
Period From	:	03-27-2018	Prev Rdg	:	47405
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,953.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 3,431.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,100.00

Your monthly electricity consumption chart

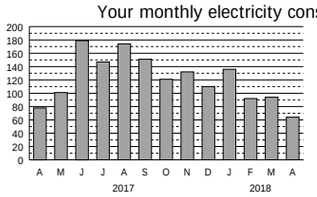

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3000/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPINO,MAXIMO
Meter Number : 199296WS6
Pole Number : 0345264
Billing Period : APRIL 2018

Premise Address: 45-A A. LOPEZ ST., CEBU CITY
Billing Address: 45-A A. LOPEZ ST., CEBU CITY

BC20/209.2/3000/0/10/04-27-2018/101

857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790522116194

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578020

79091667455

Date : 04-27-2018

BC20/209.2/3010/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909166745-5

Customer Information----------

Name : GENERANA,LUIS ONG M2

Premise Address: 45-A A.LOPEZ ST SITIO ALCECA BEFORE REACHING REMEDIOS PARISH CHURCH
Billing Address: 45-A A.LOPEZ ST SITIO ALCECA BEFORE REACHING REMEDIOS PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	574783 GS6	Pole No	:	0342960
Serial No	:	61101162	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8789
Period From	:	03-26-2018	Prev Rdg	:	8715
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	948	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		768.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,128.00

Your monthly electricity consumption chart

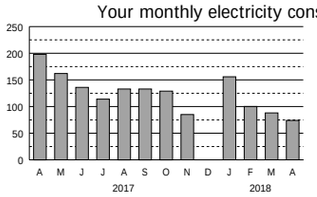

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3010/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERANA,LUIS ONG M2
Meter Number : 574783 GS6
Pole Number : 0342960
Billing Period : APRIL 2018

Premise Address: 45-A A.LOPEZ ST SITIO ALCECA BEFORE REACHING REMEDIOS PARISH CHURCH
Billing Address: 45-A A.LOPEZ ST SITIO ALCECA BEFORE REACHING REMEDIOS PARISH CHURCH

BC20/209.2/3010/0/10/04-27-2018/101 858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722661094799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573226

72279060585

Date : 04-27-2018

BC20/209.2/3020/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227906058-5

Customer Information----------

Name : GENERANA,LUIS ONG M1

Premise Address: 45-A A.LOPEZ ST SITIO ALCECA BEFORE REACHING REMEDIOS PARISH CHURCH
Billing Address: 45-A A.LOPEZ ST SITIO ALCECA BEFORE REACHING REMEDIOS PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	574808 GS6	Pole No	:	0342960
Serial No	:	79493487	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15040
Period From	:	03-26-2018	Prev Rdg	:	14588
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	548	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,674.17
Transmission Charge	0.3929/kWh	177.59
System Loss Charge	0.9514/kWh	430.03
Sub-Total		3,281.79
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.13
Sub-Total		199.41
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		198.58
Transmission		19.26
System Loss		32.70
Distribution		155.80
Others		10.70
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		710.31
CURRENT BILL - APRIL 2018		5,489.81
TOTAL AMOUNT DUE		5,487.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,615.00

Your monthly electricity consumption chart

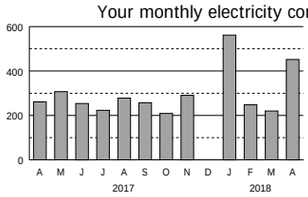

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.81		
Less : VAT	420.47		
Amount Net of VAT	5,069.34		
Less: BIR 2306	175.20		
BIR 2307	96.31	VATable Sales	4,779.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.84
Amount Due	4,797.83	VAT Zero Rated Sales	0.00
Add : VAT	420.47	VAT Amount	420.47
TOTAL AMOUNT DUE	5,218.30	TOTAL SALES	5,489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3020/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERANA,LUIS ONG M1
Meter Number : 574808 GS6
Pole Number : 0342960
Billing Period : APRIL 2018

Premise Address: 45-A A.LOPEZ ST SITIO ALCECA BEFORE REACHING REMEDIOS PARISH CHURCH
Billing Address: 45-A A.LOPEZ ST SITIO ALCECA BEFORE REACHING REMEDIOS PARISH CHURCH

BC20/209.2/3020/0/10/04-27-2018/101 859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063405623154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570563

06383200000

Date : 04-27-2018

BC20/209.2/3070/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638320000-0

Customer Information----------

Name : CABALLERO,EUGENIO S

Premise Address: 125-C A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 125-C A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	559189 GS6	Pole No	:	0347493
Serial No	:	81834839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6981
Period From	:	03-26-2018	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	290	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.6834/kWh	34.17
System Loss Charge	0.9273/kWh	46.37
Sub-Total		376.36
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		22.07
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		21.96
Transmission		3.71
System Loss		3.59
Distribution		17.77
Others		1.20
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		80.83
CURRENT BILL - APRIL 2018		627.33
TOTAL AMOUNT DUE		626.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 552.00

Your monthly electricity consumption chart

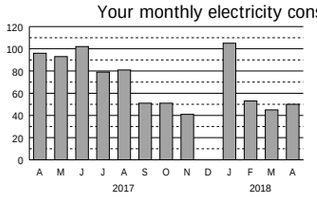

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.33		
Less : VAT	48.61		
Amount Net of VAT	578.72		
Less: BIR 2306	20.24		
BIR 2307	11.01	VATable Sales	546.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.22
Amount Due	547.47	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	596.08	TOTAL SALES	627.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3070/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,EUGENIO S

Meter Number : 559189 GS6

Pole Number : 0347493

Billing Period : APRIL 2018

Premise Address: 125-C A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 125-C A LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/3070/0/10/04-27-2018/101

860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 005847061651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00514200005

BILLING STATEMENT

1014568208

Date : 04-27-2018

BC20/209.2/3090/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051420000-5

Customer Information----------

Name : CABALLERO,EUGENIO

Premise Address: BK 111F A LOPEZ ST IN
Billing Address: BK 111F A LOPEZ ST IN

TIN :

Metering Information----------

Meter No	:	496500 GS6	Pole No	:	0342995
Serial No	:	63761332	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2258
Period From	:	03-26-2018	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		13.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 10.00

Your monthly electricity consumption chart

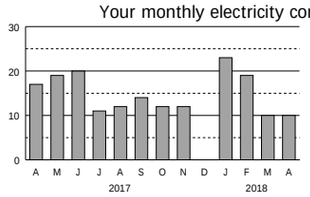

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3090/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,EUGENIO
Meter Number : 496500 GS6
Pole Number : 0342995
Billing Period : APRIL 2018

Premise Address: BK 111F A LOPEZ ST IN
Billing Address: BK 111F A LOPEZ ST IN

BC20/209.2/3090/0/10/04-27-2018/101

861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941117275877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578401

94173200000

Date : 04-27-2018

BC20/209.2/3130/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417320000-0

Customer Information----------

Name : LEGASPI,AGNES Y

Premise Address: 125-C A LOPEZ ST LABANGON CEBU CITY
Billing Address: 125-C A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	573282 GS6	Pole No	:	0342995
Serial No	:	85658714	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5673
Period From	:	03-26-2018	Prev Rdg	:	5537
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	680	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		86.66
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		6.44
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		217.59
CURRENT BILL - APRIL 2018		1,685.82
TOTAL AMOUNT DUE		1,685.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,333.00

Your monthly electricity consumption chart

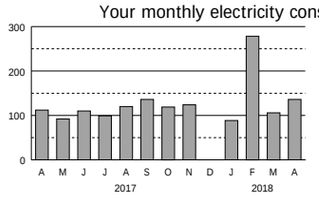

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.82		
Less : VAT	130.16		
Amount Net of VAT	1,555.66		
Less: BIR 2306	54.24		
BIR 2307	29.58	VATable Sales	1,468.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.43
Amount Due	1,471.84	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,602.00	TOTAL SALES	1,685.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3130/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,AGNES Y
Meter Number : 573282 GS6
Pole Number : 0342995
Billing Period : APRIL 2018

Premise Address: 125-C A LOPEZ ST LABANGON CEBU CITY
Billing Address: 125-C A LOPEZ ST LABANGON CEBU CITY

BC20/209.2/3130/0/10/04-27-2018/101

862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305898976389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568057

30514200002

Date : 04-27-2018

BC20/209.2/3160/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051420000-2

Customer Information----------

Name : ATIENZA,ERLINDA B

Premise Address: BSD 125 C A LOPEZ ST
Billing Address: BSD 125 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	560375 GS6	Pole No	:	0347500
Serial No	:	51419122	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5674
Period From	:	03-27-2018	Prev Rdg	:	5594
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 814.74	- 81.47
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 6.56
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		117.09
CURRENT BILL - APRIL 2018		876.22
TOTAL AMOUNT DUE		875.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 675.00

Your monthly electricity consumption chart

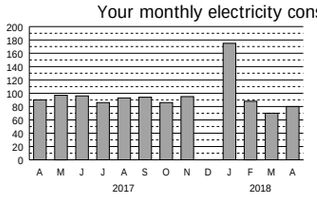

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.22		
Less : VAT	66.45		
Amount Net of VAT	809.77		
Less: BIR 2306	27.68		
BIR 2307	15.30	VATable Sales	759.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	766.79	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	833.24	TOTAL SALES	876.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3160/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATIENZA,ERLINDA B
Meter Number : 560375 GS6
Pole Number : 0347500
Billing Period : APRIL 2018

Premise Address: BSD 125 C A LOPEZ ST
Billing Address: BSD 125 C A LOPEZ ST

BC20/209.2/3160/0/10/04-27-2018/101

863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476349792419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573256

47644200009

Date : 04-27-2018

BC20/209.2/3170/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764420000-9

Customer Information----------
Name : EBARLE,NOE J

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	574858 GS6	Pole No	:	0347500
Serial No	:	65248846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46922
Period From	:	03-26-2018	Prev Rdg	:	46507
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1500	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,455.26
Transmission Charge	0.3929/kWh	163.05
System Loss Charge	0.9514/kWh	394.83
Sub-Total		3,013.14
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	134.17
Sub-Total		183.10
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		182.30
Transmission		17.68
System Loss		30.01
Distribution		143.09
Others		9.82
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		652.16
CURRENT BILL - APRIL 2018		5,040.84
TOTAL AMOUNT DUE		5,040.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,670.49

Your monthly electricity consumption chart

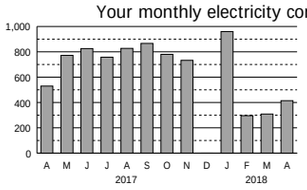

Avg Monthly Usage : 620.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.84		
Less : VAT	386.05		
Amount Net of VAT	4,654.79		
Less: BIR 2306	160.86		
BIR 2307	88.43	VATable Sales	4,388.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.11
Amount Due	4,405.50	VAT Zero Rated Sales	0.00
Add : VAT	386.05	VAT Amount	386.05
TOTAL AMOUNT DUE	4,791.55	TOTAL SALES	5,040.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3170/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBARLE,NOE J
Meter Number : 574858 GS6
Pole Number : 0347500
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/209.2/3170/0/10/04-27-2018/101 864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032437715104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576388

03234187908

Date : 04-27-2018

BC20/209.2/3175/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323418790-8

Customer Information----------

Name : NAINGUE,JANETH AVES

Premise Address: 335 SAN ANTONIO VILLAGE, V. RAMA GUADALUPE, CEBU CITY

Billing Address: 335 SAN ANTONIO VILLAGE, V. RAMA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708111	Pole No	:	0342995
Serial No	:	85168491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1153
Period From	:	03-26-2018	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1532	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		417.05
CURRENT BILL - APRIL 2018		3,156.07
TOTAL AMOUNT DUE		3,156.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,668.71

Your monthly electricity consumption chart

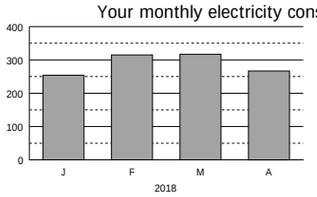

Avg Monthly Usage : 288.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.07		
Less : VAT	246.49		
Amount Net of VAT	2,909.58		
Less: BIR 2306	102.72		
BIR 2307	55.19	VATable Sales	2,739.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.56
Amount Due	2,751.67	VAT Zero Rated Sales	0.00
Add : VAT	246.49	VAT Amount	246.49
TOTAL AMOUNT DUE	2,998.16	TOTAL SALES	3,156.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3175/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAINGUE,JANETH AVES

Meter Number : BSG1708111

Pole Number : 0342995

Billing Period : APRIL 2018

Premise Address: 335 SAN ANTONIO VILLAGE, V. RAMA GUADALUPE, CEBU CITY
Billing Address: 335 SAN ANTONIO VILLAGE, V. RAMA GUADALUPE, CEBU CITY

BC20/209.2/3175/0/10/04-27-2018/101

865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 881604479580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88155200004

BILLING STATEMENT

1014574968

Date : 04-27-2018

BC20/209.2/3180/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815520000-4

Customer Information----------

Name : AVES,CECILLE S

Premise Address: 335 SAN ANTONIO VILLAGE V-RAMA AVE. CALAMBA CEBU CITY

Billing Address: 335 SAN ANTONIO VILLAGE V-RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	574860 GS6	Pole No	:	0347500
Serial No	:	59789005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11790
Period From	:	03-26-2018	Prev Rdg	:	11521
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.6834/kWh	183.83
System Loss Charge	0.9273/kWh	249.44
Sub-Total		2,024.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		118.17
Transmission		19.94
System Loss		19.31
Distribution		92.96
Others		6.43
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		431.89
CURRENT BILL - APRIL 2018		3,350.00
TOTAL AMOUNT DUE		3,349.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,224.00

Your monthly electricity consumption chart

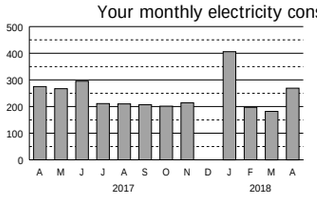

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.00		
Less : VAT	258.85		
Amount Net of VAT	3,091.15		
Less: BIR 2306	107.84		
BIR 2307	58.80	VATable Sales	2,918.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.04
Amount Due	2,924.51	VAT Zero Rated Sales	0.00
Add : VAT	258.85	VAT Amount	258.85
TOTAL AMOUNT DUE	3,183.36	TOTAL SALES	3,350.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3180/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,CECILLE S

Meter Number : 574860 GS6

Pole Number : 0347500

Billing Period : APRIL 2018

Premise Address: 335 SAN ANTONIO VILLAGE V-RAMA AVE. CALAMBA CEBU CITY
Billing Address: 335 SAN ANTONIO VILLAGE V-RAMA AVE. CALAMBA CEBU CITY

BC20/209.2/3180/0/10/04-27-2018/101

866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022853334965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02265200002

BILLING STATEMENT

1014573240

Date : 04-27-2018

BC20/209.2/3190/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226520000-2

Customer Information----------

Name : KOH,JUDITH A

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	574789 GS6	Pole No	:	0347500
Serial No	:	60277436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1605
Period From	:	03-26-2018	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	648	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		3.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 6.00

Your monthly electricity consumption chart

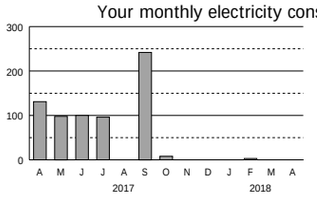

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3190/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KOH,JUDITH A
Meter Number : 574789 GS6
Pole Number : 0347500
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

BC20/209.2/3190/0/10/04-27-2018/101 867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164227380330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570746

16424200000

Date : 04-27-2018

BC20/209.2/3200/0345243/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642420000-0

Customer Information----------

Name : CELLONA,NOEL A

Premise Address: 335 DOMINGO S. AVES COMPD./SAN ANTONIO VILLAGE/V.RAMA CALAMBA CEBU CITY

Billing Address: 335 DOMINGO S. AVES COMPD./SAN ANTONIO VILLAGE/V.RAMA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	560371 GS6	Pole No	:	0345243
Serial No	:	73808927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26186
Period From	:	03-26-2018	Prev Rdg	:	25592
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	1705	Billed kWh	:	594

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,551.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,514.28
Transmission Charge	0.3929/kWh	233.38
System Loss Charge	0.9514/kWh	565.13
Sub-Total		4,312.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	192.04
Sub-Total		262.06
Government Charges		
Franchise Tax - Local		47.10
Value Added Tax		
Generation		260.95
Transmission		25.32
System Loss		42.96
Distribution		204.55
Others		14.05
NPC/PSALM Adjustment		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.70
Sub-Total		933.20
CURRENT BILL - APRIL 2018		7,212.67
TOTAL AMOUNT DUE		3,661.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 6,000.00

Your monthly electricity consumption chart

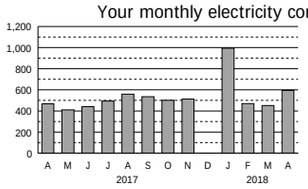

Avg Monthly Usage : 494.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,212.67		
Less : VAT	552.33		
Amount Net of VAT	6,660.34		
Less: BIR 2306	230.15		
BIR 2307	126.53	VATable Sales	6,279.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.87
Amount Due	6,303.66	VAT Zero Rated Sales	0.00
Add : VAT	552.33	VAT Amount	552.33
TOTAL AMOUNT DUE	6,855.99	TOTAL SALES	7,212.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3200/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELLONA,NOEL A

Meter Number : 560371 GS6

Pole Number : 0345243

Billing Period : APRIL 2018

Premise Address: 335 DOMINGO S. AVES COMPD./SAN ANTONIO VILLAGE/V.RAMA CALAMBA CEBU CITY
Billing Address: 335 DOMINGO S. AVES COMPD./SAN ANTONIO VILLAGE/V.RAMA CALAMBA CEBU CITY

BC20/209.2/3200/0/10/04-27-2018/101

868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677021536569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574619

67753200004

Date : 04-27-2018

BC20/209.2/3240/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775320000-4

Customer Information----------

Name : JUMAO-AS,ROSANA TM R.

Premise Address: 125-C A LOPEZ ST, ACECA CALAMBA CEBU CITY
Billing Address: 125-C A LOPEZ ST, ACECA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224554	Pole No	:	0347500
Serial No	:	41017254	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	928
Period From	:	03-27-2018	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		7.48
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		268.10
CURRENT BILL - APRIL 2018		2,076.71
TOTAL AMOUNT DUE		2,076.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,451.00

Your monthly electricity consumption chart

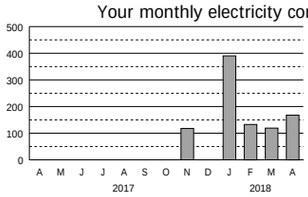

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.71		
Less : VAT	160.14		
Amount Net of VAT	1,916.57		
Less: BIR 2306	66.73		
BIR 2307	36.44	VATable Sales	1,808.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.96
Amount Due	1,813.40	VAT Zero Rated Sales	0.00
Add : VAT	160.14	VAT Amount	160.14
TOTAL AMOUNT DUE	1,973.54	TOTAL SALES	2,076.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3240/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,ROSANA TM R.
Meter Number : MTR1224554
Pole Number : 0347500
Billing Period : APRIL 2018

Premise Address: 125-C A LOPEZ ST, ACECA CALAMBA CEBU CITY
Billing Address: 125-C A LOPEZ ST, ACECA CALAMBA CEBU CITY

BC20/209.2/3240/0/10/04-27-2018/101

869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694519105841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69414200001

1014579756

Date : 04-27-2018

BC20/209.2/3250/0342974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941420000-1

Customer Information----------

Name : LASAGA,AGRIPINO

Premise Address: BK 1094 A LOPEZ ST
Billing Address: BK 1094 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1706019	Pole No	:	0342974
Serial No	:	85166267	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1028
Period From	:	03-26-2018	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,402.02
Transmission Charge	0.3929/kWh	159.52
System Loss Charge	0.9514/kWh	386.27
Sub-Total		2,947.81
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.26
Surcharge	0.02 of 4,579.50	91.59
Sub-Total		270.71
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		178.37
Transmission		17.30
System Loss		29.35
Distribution		140.00
Others		20.68
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		649.81
CURRENT BILL - APRIL 2018		5,035.01
TOTAL AMOUNT DUE		5,034.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 4,580.00

Your monthly electricity consumption chart

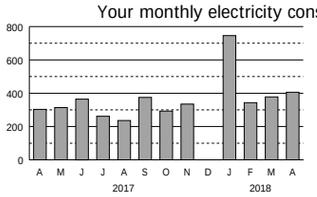

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,035.01		
Less : VAT	388.78		
Amount Net of VAT	4,646.23		
Less: BIR 2306	161.97		
BIR 2307	88.36	VATable Sales	4,385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.03
Amount Due	4,395.90	VAT Zero Rated Sales	0.00
Add : VAT	388.78	VAT Amount	388.78
TOTAL AMOUNT DUE	4,784.68	TOTAL SALES	5,035.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3250/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASAGA,AGRIPINO
Meter Number : BSG1706019
Pole Number : 0342974
Billing Period : APRIL 2018

Premise Address: BK 1094 A LOPEZ ST
Billing Address: BK 1094 A LOPEZ ST

BC20/209.2/3250/0/10/04-27-2018/101

870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215082242580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570511

21514200001

Date : 04-27-2018

BC20/209.2/3300/0293664/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151420000-1

Customer Information----------

Name : CABALLERO,ERNESTO TM Z.

Premise Address: A LOPEZ ST, SITIO ALCECA Cebu City
Billing Address: A LOPEZ ST, SITIO ALCECA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1149550	Pole No	:	0293664
Serial No	:	40097978	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1453
Period From	:	03-27-2018	Prev Rdg	:	1306
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		91.82
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		6.74
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		234.89
CURRENT BILL - APRIL 2018		1,819.64
TOTAL AMOUNT DUE		1,819.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,348.00

Your monthly electricity consumption chart

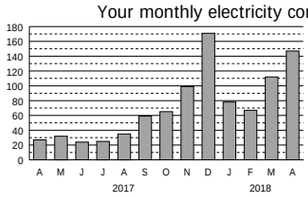

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.64		
Less : VAT	140.39		
Amount Net of VAT	1,679.25		
Less: BIR 2306	58.50		
BIR 2307	31.93	VATable Sales	1,584.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.50
Amount Due	1,588.82	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,729.21	TOTAL SALES	1,819.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3300/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ERNESTO TM Z.
Meter Number : MTR1149550
Pole Number : 0293664
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST, SITIO ALCECA Cebu City
Billing Address: A LOPEZ ST, SITIO ALCECA Cebu City

BC20/209.2/3300/0/10/04-27-2018/101 871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639939012927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576892

63973200007

Date : 04-27-2018

BC20/209.2/3310/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397320000-7

Customer Information----------

Name : CABALLERO,MA DOLORES M

Premise Address: 91-F A LOPEZ ST CALAMBA
Billing Address: 91-F A LOPEZ ST CALAMBA

TIN :

Metering Information----------

Meter No	:	559823 GS6	Pole No	:	0342981
Serial No	:	74615280	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9371
Period From	:	03-26-2018	Prev Rdg	:	8844
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	370	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,117.89
Transmission Charge	0.3929/kWh	207.06
System Loss Charge	0.9514/kWh	501.39
Sub-Total		3,826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.38
Sub-Total		232.51
Government Charges		
Franchise Tax - Local		41.79
Value Added Tax		
Generation		231.54
Transmission		22.46
System Loss		38.10
Distribution		181.55
Others		12.47
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		828.04
CURRENT BILL - APRIL 2018		6,399.80
TOTAL AMOUNT DUE		6,398.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 4,939.00

Your monthly electricity consumption chart

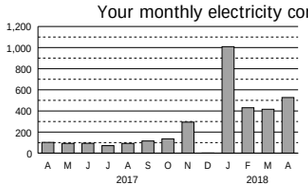

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,399.80		
Less : VAT	490.12		
Amount Net of VAT	5,909.68		
Less: BIR 2306	204.23		
BIR 2307	112.27	VATable Sales	5,571.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.92
Amount Due	5,593.18	VAT Zero Rated Sales	0.00
Add : VAT	490.12	VAT Amount	490.12
TOTAL AMOUNT DUE	6,083.30	TOTAL SALES	6,399.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3310/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,MA DOLORES M
Meter Number : 559823 GS6
Pole Number : 0342981
Billing Period : APRIL 2018

Premise Address: 91-F A LOPEZ ST CALAMBA
Billing Address: 91-F A LOPEZ ST CALAMBA

BC20/209.2/3310/0/10/04-27-2018/101

872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206129948492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568218

20615200001

Date : 04-27-2018

BC20/209.2/3360/0293664/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061520000-1

Customer Information----------

Name : CABA,NATIVIDAD SAYSON

Premise Address: A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: A. LOPEZ ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201131	Pole No	:	0293664
Serial No	:	40147108	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	153
Period From	:	03-27-2018	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	488	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 621.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 608.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 638.00

Your monthly electricity consumption chart

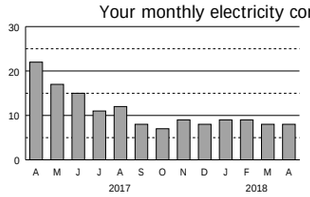

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3360/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABA,NATIVIDAD SAYSON
Meter Number : MTR1201131
Pole Number : 0293664
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: A. LOPEZ ST. CALAMBA CEBU CITY

BC20/209.2/3360/0/10/04-27-2018/101

873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287985702548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28724699120

1014577686

Date : 04-27-2018

BC20/209.2/3380/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872469912-0

Customer Information----------

Name : ALIGANGA,TERESITA TRIBUNALO

Premise Address: 304 V. RAMA AVENUE CALAMBA
Billing Address: 304 V. RAMA AVENUE CALAMBA

TIN :

Metering Information----------

Meter No	:	430335 GS6	Pole No	:	0293685
Serial No	:	52776001	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8303
Period From	:	03-27-2018	Prev Rdg	:	8204
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		2.35
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		156.07
CURRENT BILL - APRIL 2018		1,206.82
TOTAL AMOUNT DUE		1,206.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 890.00

Your monthly electricity consumption chart

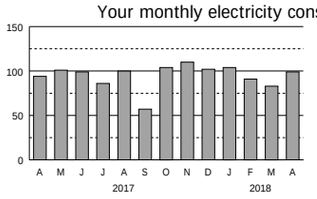

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.82		
Less : VAT	92.56		
Amount Net of VAT	1,114.26		
Less: BIR 2306	38.57		
BIR 2307	21.17	VATable Sales	1,050.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.51
Amount Due	1,054.52	VAT Zero Rated Sales	0.00
Add : VAT	92.56	VAT Amount	92.56
TOTAL AMOUNT DUE	1,147.08	TOTAL SALES	1,206.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3380/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGANGA,TERESITA TRIBUNALO

Meter Number : 430335 GS6

Pole Number : 0293685

Billing Period : APRIL 2018

Premise Address: 304 V. RAMA AVENUE CALAMBA
Billing Address: 304 V. RAMA AVENUE CALAMBA

BC20/209.2/3380/0/10/04-27-2018/101

874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424098678782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573593

42426009918

Date : 04-27-2018

BC20/209.2/3420/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242600991-8

Customer Information----------

Name : PALMEROLA,NORBERTO JR. BARRIOS

Premise Address: V. RAMA AVENUE ALCECA COMPD. CALAMBA CEBU CITY
Billing Address: V. RAMA AVENUE ALCECA COMPD. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206884	Pole No	:	0293685
Serial No	:	40151500	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	240
Period From	:	03-27-2018	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 35.00	0.70
Sub-Total		- 116.89
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.68
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.61
CURRENT BILL - APRIL 2018		17.19
TOTAL AMOUNT DUE		52.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 206.00

Your monthly electricity consumption chart

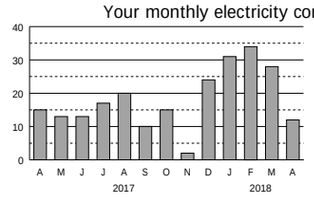

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.19		
Less : VAT	0.78		
Amount Net of VAT	16.41		
Less: BIR 2306	0.34		
BIR 2307	0.19	VATable Sales	9.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.88	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	16.66	TOTAL SALES	17.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3420/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMEROLA,NORBERTO JR. BARRIOS
Meter Number : MTR1206884
Pole Number : 0293685
Billing Period : APRIL 2018

Premise Address: V. RAMA AVENUE ALCECA COMPD. CALAMBA CEBU CITY
Billing Address: V. RAMA AVENUE ALCECA COMPD. CALAMBA CEBU CITY

BC20/209.2/3420/0/10/04-27-2018/101

875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665544366193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571216

66567104790

Date : 04-27-2018

BC20/209.2/3440/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656710479-0

Customer Information----------
Name : AUMAN,MARILOU NERI
Premise Address: 304 V.RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 304 V.RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571524 GS6	Pole No	:	0293692
Serial No	:	58563584	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3240
Period From	:	03-27-2018	Prev Rdg	:	3208
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	395	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		200.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 200.00

Your monthly electricity consumption chart

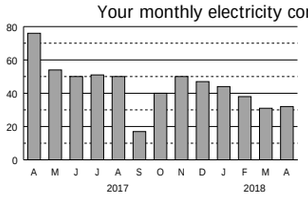

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3440/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUMAN,MARILOU NERI
Meter Number : 571524 GS6
Pole Number : 0293692
Billing Period : APRIL 2018

Premise Address: 304 V.RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 304 V.RAMA AVE. CALAMBA, CEBU CITY

BC20/209.2/3440/0/10/04-27-2018/101 876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790765065406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578058

79060039108

Date : 04-27-2018

BC20/209.2/3570/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906003910-8

Customer Information----------

Name : ALMENCION,GINO RODRIGUEZ

Premise Address: ALCECA, A LOPEZ CALAMBA, CEBU CITY
Billing Address: ALCECA, A LOPEZ CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802412	Pole No	:	0293692
Serial No	:	85167208	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1302
Period From	:	03-27-2018	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	991	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,822.22
Transmission Charge	0.3929/kWh	121.01
System Loss Charge	0.9514/kWh	293.03
Sub-Total		2,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		135.31
Transmission		13.12
System Loss		22.27
Distribution		106.35
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		480.99
CURRENT BILL - APRIL 2018		3,639.83
TOTAL AMOUNT DUE		3,639.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,345.00

Your monthly electricity consumption chart

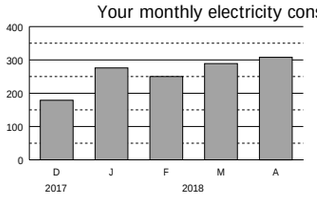

Avg Monthly Usage : 260.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.83		
Less : VAT	284.25		
Amount Net of VAT	3,355.58		
Less: BIR 2306	118.45		
BIR 2307	63.65	VATable Sales	3,158.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.74
Amount Due	3,173.48	VAT Zero Rated Sales	0.00
Add : VAT	284.25	VAT Amount	284.25
TOTAL AMOUNT DUE	3,457.73	TOTAL SALES	3,639.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3570/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENCION,GINO RODRIGUEZ

Meter Number : BSG1802412

Pole Number : 0293692

Billing Period : APRIL 2018

Premise Address: ALCECA, A LOPEZ CALAMBA, CEBU CITY
Billing Address: ALCECA, A LOPEZ CALAMBA, CEBU CITY

BC20/209.2/3570/0/10/04-27-2018/101

877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604448843203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567858

60426031427

Date : 04-27-2018

BC20/209.2/3580/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042603142-7

Customer Information----------

Name : CUERBO,MELVIN AVERGONZADO

Premise Address: 91-F A. LOPEZ CALAMBA, CEBU CITY
Billing Address: 91-F A. LOPEZ CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800951	Pole No	:	0293692
Serial No	:	85167553	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	764
Period From	:	03-27-2018	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	1017	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		254.87
CURRENT BILL - APRIL 2018(ESTIMATE)		1,928.96
TOTAL AMOUNT DUE		1,928.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,739.00

Your monthly electricity consumption chart

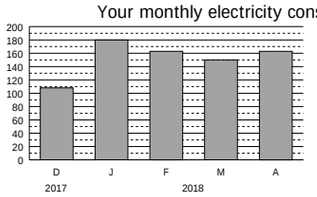

Avg Monthly Usage : 152.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.96		
Less : VAT	150.71		
Amount Net of VAT	1,778.25		
Less: BIR 2306	62.81		
BIR 2307	33.73	VATable Sales	1,674.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.16
Amount Due	1,681.71	VAT Zero Rated Sales	0.00
Add : VAT	150.71	VAT Amount	150.71
TOTAL AMOUNT DUE	1,832.42	TOTAL SALES	1,928.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3580/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUERBO,MELVIN AVERGONZADO

Meter Number : BSG1800951

Pole Number : 0293692

Billing Period : APRIL 2018

Premise Address: 91-F A. LOPEZ CALAMBA, CEBU CITY
Billing Address: 91-F A. LOPEZ CALAMBA, CEBU CITY

BC20/209.2/3580/0/10/04-27-2018/101

878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153277360427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567333

15307048064

Date : 04-27-2018

BC20/209.2/3595/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530704806-4

Customer Information----------

Name : ALMENCION,BERNARD YLAYA

Premise Address: 91-G A. LOPEZ ST., CALAMBA,CEBU CITY
Billing Address: 91-G A. LOPEZ ST., CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802791	Pole No	:	0293692
Serial No	:	85170599	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	208
Period From	:	03-27-2018	Prev Rdg	:	127
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	726	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 73.10
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.91
CURRENT BILL - APRIL 2018		870.68
TOTAL AMOUNT DUE		870.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 470.00

Your monthly electricity consumption chart

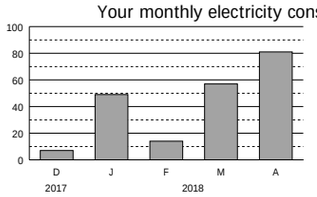

Avg Monthly Usage : 41.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.68		
Less : VAT	67.75		
Amount Net of VAT	802.93		
Less: BIR 2306	28.23		
BIR 2307	15.15	VATable Sales	751.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.16
Amount Due	759.55	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	827.30	TOTAL SALES	870.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3595/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENCION,BERNARD YLAYA

Meter Number : BSG1802791

Pole Number : 0293692

Billing Period : APRIL 2018

Premise Address: 91-G A. LOPEZ ST., CALAMBA,CEBU CITY
Billing Address: 91-G A. LOPEZ ST., CALAMBA,CEBU CITY

BC20/209.2/3595/0/10/04-27-2018/101

879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433216083497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575808

43300055811

Date : 04-27-2018

BC20/209.2/3600/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330005581-1

Customer Information----------

Name : ALMENCION,LORELEI AVERGONZADO

Premise Address: 91-G A. LOPEZ CALAMBA,CEBU CITY
Billing Address: 91-G A. LOPEZ CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802044	Pole No	:	0293692
Serial No	:	85170236	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	152
Period From	:	03-27-2018	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	213	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Sub-Total		- 200.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.41
CURRENT BILL - APRIL 2018		135.44
TOTAL AMOUNT DUE		134.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 190.00

Your monthly electricity consumption chart

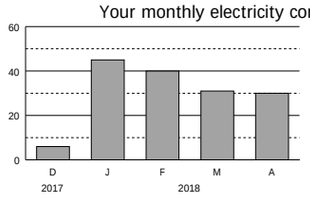

Avg Monthly Usage : 30.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.44		
Less : VAT	9.74		
Amount Net of VAT	125.70		
Less: BIR 2306	4.06		
BIR 2307	2.18	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	129.20	TOTAL SALES	135.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3600/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENCION,LORELEI AVERGONZADO
Meter Number : BSG1802044
Pole Number : 0293692
Billing Period : APRIL 2018

Premise Address: 91-G A. LOPEZ CALAMBA,CEBU CITY
Billing Address: 91-G A. LOPEZ CALAMBA,CEBU CITY

BC20/209.2/3600/0/10/04-27-2018/101 880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928097738491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574880

92809366468

Date : 04-27-2018

BC20/209.2/3610/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280936646-8

Customer Information----------

Name : LACANARIA,WILFREDA SALOGAOL

Premise Address: 91 F A LOPEZ ST CALAMBA,CEBU CITY
Billing Address: 91 F A LOPEZ ST CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1708368	Pole No	:	0293692
Serial No	:	41028538	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	995
Period From	:	03-27-2018	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	332	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		81.21
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		389.51
CURRENT BILL - APRIL 2018		2,955.58
TOTAL AMOUNT DUE		2,955.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,617.00

Your monthly electricity consumption chart

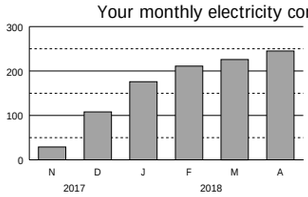

Avg Monthly Usage : 165.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.58		
Less : VAT	232.60		
Amount Net of VAT	2,722.98		
Less: BIR 2306	96.92		
BIR 2307	51.71	VATable Sales	2,566.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.91
Amount Due	2,574.35	VAT Zero Rated Sales	0.00
Add : VAT	232.60	VAT Amount	232.60
TOTAL AMOUNT DUE	2,806.95	TOTAL SALES	2,955.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3610/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACANARIA,WILFREDA SALOGAOL
Meter Number : BSV1708368
Pole Number : 0293692
Billing Period : APRIL 2018

Premise Address: 91 F A LOPEZ ST CALAMBA,CEBU CITY
Billing Address: 91 F A LOPEZ ST CALAMBA,CEBU CITY

BC20/209.2/3610/0/10/04-27-2018/101 881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149375729950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14973200000

BILLING STATEMENT

1014580244

Date : 04-27-2018

BC20/209.2/3620/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497320000-0

Customer Information----------

Name : AVES,JUANITA G

Premise Address: A LOPEZ V RAMA AVE CALAMBA
Billing Address: A LOPEZ V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	489750GS6	Pole No	:	0293685
Serial No	:	67824067	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3529
Period From	:	03-27-2018	Prev Rdg	:	3517
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	158	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 347.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 331.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 186.00

Your monthly electricity consumption chart

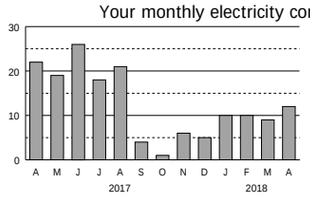

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3620/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,JUANITA G
Meter Number : 489750GS6
Pole Number : 0293685
Billing Period : APRIL 2018

Premise Address: A LOPEZ V RAMA AVE CALAMBA
Billing Address: A LOPEZ V RAMA AVE CALAMBA

BC20/209.2/3620/0/10/04-27-2018/101

882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939008516678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93973200004

BILLING STATEMENT

1014577910

Date : 04-27-2018

BC20/209.2/3630/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397320000-4

Customer Information----------

Name : AVES,JUANITA

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	489740GS6	Pole No	:	0293685
Serial No	:	69519147	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4770
Period From	:	03-27-2018	Prev Rdg	:	4715
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		480.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 689.00

Your monthly electricity consumption chart

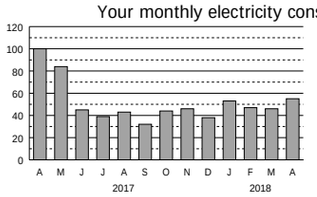

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3630/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,JUANITA
Meter Number : 489740GS6
Pole Number : 0293685
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

BC20/209.2/3630/0/10/04-27-2018/101

883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566508689534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571197

56699716371

Date : 04-27-2018

BC20/209.2/3650/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669971637-1

Customer Information----------

Name : UMALI,IRENE TOYCO

Premise Address: 91-F A. LOPEZ ST. CALAMBA
Billing Address: 91-F A. LOPEZ ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1213071	Pole No	:	0293692
Serial No	:	85015824	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1015
Period From	:	03-27-2018	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:		Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		229.49
CURRENT BILL - APRIL 2018		1,742.11
Advance Payment/Credit Adjustments		- 6.94
TOTAL AMOUNT DUE		1,741.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,647.00

Your monthly electricity consumption chart

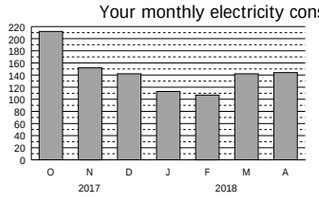

Avg Monthly Usage : 144.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.11		
Less : VAT	137.23		
Amount Net of VAT	1,604.88		
Less: BIR 2306	57.18		
BIR 2307	30.48	VATable Sales	1,512.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.26
Amount Due	1,517.22	VAT Zero Rated Sales	0.00
Add : VAT	137.23	VAT Amount	137.23
TOTAL AMOUNT DUE	1,654.45	TOTAL SALES	1,742.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3650/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMALI,IRENE TOYCO

Meter Number : MTR1213071

Pole Number : 0293692

Billing Period : APRIL 2018

Premise Address: 91-F A. LOPEZ ST. CALAMBA
Billing Address: 91-F A. LOPEZ ST. CALAMBA

BC20/209.2/3650/0/10/04-27-2018/101

884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052658587621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567182

05235792024

Date : 04-27-2018

BC20/209.2/3690/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523579202-4

Customer Information----------

Name : LOGRONO,JANET CAROLASAN

Premise Address: 1116 A. LOPEZ ST. ALCECA CALAMBA
Billing Address: 1116 A. LOPEZ ST. ALCECA CALAMBA

TIN :

Metering Information----------

Meter No	:	574924 GS6	Pole No	:	0347493
Serial No	:	53911598	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3123
Period From	:	03-26-2018	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 205.00

Your monthly electricity consumption chart

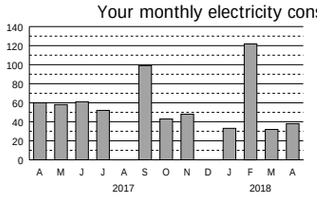

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3690/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGRONO,JANET CAROLASAN
Meter Number : 574924 GS6
Pole Number : 0347493
Billing Period : APRIL 2018

Premise Address: 1116 A. LOPEZ ST. ALCECA CALAMBA
Billing Address: 1116 A. LOPEZ ST. ALCECA CALAMBA

BC20/209.2/3690/0/10/04-27-2018/101

885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894694188941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578746

89414200009

Date : 04-27-2018

BC20/209.2/3710/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941420000-9

Customer Information----------

Name : LINGAOLINGAO,BETTY

Premise Address: A LOPEZ ST INT RD AHEAD BALAGA OPP CHAPEL
Billing Address: A LOPEZ ST INT RD AHEAD BALAGA OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	574894 GS6	Pole No	:	0347493
Serial No	:	60489841	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15824
Period From	:	03-26-2018	Prev Rdg	:	15568
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		167.20
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		12.62
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		409.51
CURRENT BILL - APRIL 2018		3,172.91
TOTAL AMOUNT DUE		3,172.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 2,713.00

Your monthly electricity consumption chart

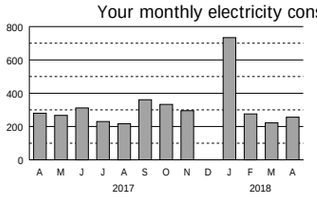

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.91		
Less : VAT	244.94		
Amount Net of VAT	2,927.97		
Less: BIR 2306	102.05		
BIR 2307	55.68	VATable Sales	2,763.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.57
Amount Due	2,770.24	VAT Zero Rated Sales	0.00
Add : VAT	244.94	VAT Amount	244.94
TOTAL AMOUNT DUE	3,015.18	TOTAL SALES	3,172.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3710/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINGAOLINGAO,BETTY

Meter Number : 574894 GS6

Pole Number : 0347493

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST INT RD AHEAD BALAGA OPP CHAPEL
Billing Address: A LOPEZ ST INT RD AHEAD BALAGA OPP CHAPEL

BC20/209.2/3710/0/10/04-27-2018/101

886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222034923260

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572745

22283200008

Date : 04-27-2018

BC20/209.2/3730/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228320000-8

Customer Information----------

Name : CALA,JOSE WILFREDO L

Premise Address: 38 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 38 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222154	Pole No	:	0342932
Serial No	:	85126103	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1812
Period From	:	03-27-2018	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	410	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		111.31
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		8.48
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		269.17
CURRENT BILL - APRIL 2018		2,085.97
TOTAL AMOUNT DUE		2,085.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,861.00

Your monthly electricity consumption chart

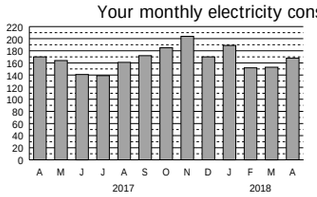

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.97		
Less : VAT	161.14		
Amount Net of VAT	1,924.83		
Less: BIR 2306	67.15		
BIR 2307	36.61	VATable Sales	1,816.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.03
Amount Due	1,821.07	VAT Zero Rated Sales	0.00
Add : VAT	161.14	VAT Amount	161.14
TOTAL AMOUNT DUE	1,982.21	TOTAL SALES	2,085.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3730/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALA,JOSE WILFREDO L
Meter Number : MTR1222154
Pole Number : 0342932
Billing Period : APRIL 2018

Premise Address: 38 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 38 A LOPEZ ST LABANGON CEBU CITY

BC20/209.2/3730/0/10/04-27-2018/101

887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471177593517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572222

47186260882

Date : 04-27-2018

BC20/209.2/3740/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718626088-2

Customer Information----------
Name : JACALAN,BASILIO GABUTIN

Premise Address: 36-A A . LOPEZ STREET
Billing Address: 36-A A . LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1220562	Pole No	:	0342932
Serial No	:	85124511	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2575
Period From	:	03-27-2018	Prev Rdg	:	2198
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	472	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,230.45
Transmission Charge	0.3929/kWh	148.12
System Loss Charge	0.9514/kWh	358.68
Sub-Total		2,737.25
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.88
Sub-Total		166.32
Government Charges		
Franchise Tax - Local		29.90
Value Added Tax		
Generation		165.63
Transmission		16.07
System Loss		27.26
Distribution		130.05
Others		8.92
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		592.52
CURRENT BILL - APRIL 2018		4,579.81
TOTAL AMOUNT DUE		4,579.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,746.00

Your monthly electricity consumption chart

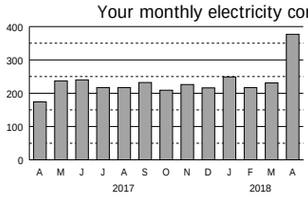

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,579.81		
Less : VAT	350.79		
Amount Net of VAT	4,229.02		
Less: BIR 2306	146.15		
BIR 2307	80.34	VATable Sales	3,987.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.73
Amount Due	4,002.53	VAT Zero Rated Sales	0.00
Add : VAT	350.79	VAT Amount	350.79
TOTAL AMOUNT DUE	4,353.32	TOTAL SALES	4,579.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3740/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACALAN,BASILIO GABUTIN
Meter Number : MTR1220562
Pole Number : 0342932
Billing Period : APRIL 2018

Premise Address: 36-A A . LOPEZ STREET
Billing Address: 36-A A . LOPEZ STREET

BC20/209.2/3740/0/10/04-27-2018/101 888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815090521279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81518609722

1014571049

Date : 04-27-2018

BC20/209.2/3770/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151860972-2

Customer Information----------

Name : JACALAN,SUZETTE CORSIGA

Premise Address: 36 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 36 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041149	Pole No	:	0342932
Serial No	:	126813464	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6044
Period From	:	03-27-2018	Prev Rdg	:	5753
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	455	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Sub-Total		128.38
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		6.89
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		457.49
CURRENT BILL - APRIL 2018		3,536.33
TOTAL AMOUNT DUE		3,535.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,007.00

Your monthly electricity consumption chart

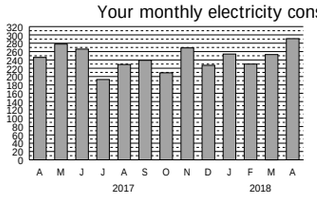

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.33		
Less : VAT	270.89		
Amount Net of VAT	3,265.44		
Less: BIR 2306	112.87		
BIR 2307	62.04	VATable Sales	3,078.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.60
Amount Due	3,090.53	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,361.42	TOTAL SALES	3,536.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3770/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACALAN,SUZETTE CORSIGA
Meter Number : MTR1041149
Pole Number : 0342932
Billing Period : APRIL 2018

Premise Address: 36 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 36 A. LOPEZ ST. LABANGON, CEBU CITY

BC20/209.2/3770/0/10/04-27-2018/101

889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515382869062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570404

51514200008

Date : 04-27-2018

BC20/209.2/3790/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151420000-8

Customer Information----------
Name : ROLLAN,BENITO N

Premise Address: 51 A LOPEZ ST. CEBU CITY
Billing Address: 51 A LOPEZ ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104849	Pole No	:	0347451
Serial No	:	129127173	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5933
Period From	:	03-27-2018	Prev Rdg	:	5614
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	5669	Billed kWh	:	319

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.13
Sub-Total		140.74
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		7.55
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		501.45
CURRENT BILL - APRIL 2018		3,876.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,767.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,841.00

Your monthly electricity consumption chart

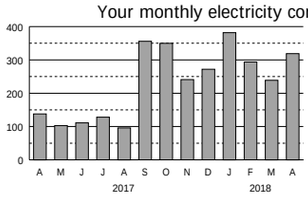

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.08		
Less : VAT	296.90		
Amount Net of VAT	3,579.18		
Less: BIR 2306	123.71		
BIR 2307	68.00	VATable Sales	3,374.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.55
Amount Due	3,387.47	VAT Zero Rated Sales	0.00
Add : VAT	296.90	VAT Amount	296.90
TOTAL AMOUNT DUE	3,684.37	TOTAL SALES	3,876.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3790/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLLAN,BENITO N
Meter Number : MTR1104849
Pole Number : 0347451
Billing Period : APRIL 2018

Premise Address: 51 A LOPEZ ST. CEBU CITY
Billing Address: 51 A LOPEZ ST. CEBU CITY

BC20/209.2/3790/0/10/04-27-2018/101 890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954225874686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95462200007

1014568105

Date : 04-27-2018

BC20/209.2/3810/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546220000-7

Customer Information----------

Name : LOPEZ,RICARDO J.

Premise Address: 55 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 55 A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222344	Pole No	:	0342932
Serial No	:	85126293	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1169
Period From	:	03-27-2018	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,126.00

Your monthly electricity consumption chart

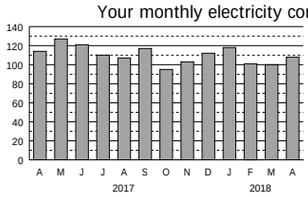

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3810/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,RICARDO J.
Meter Number : MTR1222344
Pole Number : 0342932
Billing Period : APRIL 2018

Premise Address: 55 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 55 A LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/3810/0/10/04-27-2018/101

891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715228357881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570752

71514200006

Date : 04-27-2018

BC20/209.2/3830/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151420000-6

Customer Information----------

Name : GONZALES,EUFRONIA C

Premise Address: BK 115C A LOPEZ ST C&
Billing Address: BK 115C A LOPEZ ST C&

TIN :

Metering Information----------

Meter No	:	MTR1053886	Pole No	:	0347451
Serial No	:	121452502	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	889
Period From	:	03-27-2018	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 101.43
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.07
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.12
CURRENT BILL - APRIL 2018		651.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		543.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 508.00

Your monthly electricity consumption chart

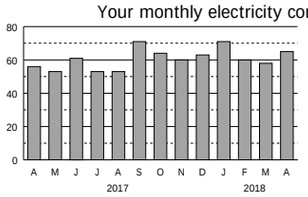

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.62		
Less : VAT	49.38		
Amount Net of VAT	602.24		
Less: BIR 2306	20.57		
BIR 2307	11.31	VATable Sales	561.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	619.74	TOTAL SALES	651.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3830/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,EUFRONIA C

Meter Number : MTR1053886

Pole Number : 0347451

Billing Period : APRIL 2018

Premise Address: BK 115C A LOPEZ ST C&
Billing Address: BK 115C A LOPEZ ST C&

BC20/209.2/3830/0/10/04-27-2018/101

892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213545784050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570266

21342200009

Date : 04-27-2018

BC20/209.2/3840/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134220000-9

Customer Information----------
Name : CORONG,NONENCIA L

Premise Address: A LOPEZ ST CEBU CITY
Billing Address: A LOPEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	331643GS6	Pole No	:	0347423
Serial No	:	46414918	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39977
Period From	:	03-27-2018	Prev Rdg	:	37709
No of Days	:	30	Diff Rdg	:	2268
Avg kWh/day	:	75.60	Registered	:	2268
Conn Load	:	850	Billed kWh	:	2268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,418.17
Transmission Charge	0.3929/kWh	891.10
System Loss Charge	0.9514/kWh	2,157.78
Sub-Total		16,467.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3,970.36
Supply Charge	0.4118/kWh	933.96
Metering Charge	0.6989/kWh	1,585.11
	5.00/month	5.00
Sub-Total		6,494.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	266.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.42
NPC/PSALM Adjustment	0.3233/kWh	733.24
Sub-Total		1,000.60
Government Charges		
Franchise Tax - Local		179.71
Value Added Tax		
Generation		996.37
Transmission		96.64
System Loss		164.03
Distribution		779.33
Others		53.65
NPC/PSALM Adjustment		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	354.04
Environmental Charge	0.0025/kWh	5.67
NPC Stranded Contract Costs	0.1938/kWh	439.54
NPC Stranded Debts	0.0265/kWh	60.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	415.04
Sub-Total		3,561.31
CURRENT BILL - APRIL 2018		27,523.39
TOTAL AMOUNT DUE		27,522.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 21,773.00

Your monthly electricity consumption chart

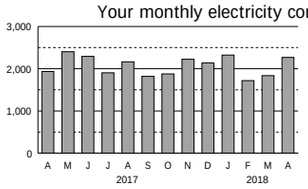

Avg Monthly Usage : 2,069.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,523.39		
Less : VAT	2,107.21		
Amount Net of VAT	25,416.18		
Less: BIR 2306	878.02		
BIR 2307	482.84	VATable Sales	23,962.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,454.10
Amount Due	24,055.32	VAT Zero Rated Sales	0.00
Add : VAT	2,107.21	VAT Amount	2,107.21
TOTAL AMOUNT DUE	26,162.53	TOTAL SALES	27,523.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3840/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORONG,NONENCIA L
Meter Number : 331643GS6
Pole Number : 0347423
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST CEBU CITY
Billing Address: A LOPEZ ST CEBU CITY

BC20/209.2/3840/0/10/04-27-2018/101

893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676163176071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67644200007

BILLING STATEMENT

1014574318

Date : 04-27-2018

BC20/209.2/3880/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764420000-7

Customer Information----------

Name : GAPPI,MARIFEL J

Premise Address: A LOPEZ LABANGON
Billing Address: A LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	BSV1700688	Pole No	:	0347451
Serial No	:	41020858	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4384
Period From	:	03-27-2018	Prev Rdg	:	3857
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	550	Billed kWh	:	527

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,117.89
Transmission Charge	0.3929/kWh	207.06
System Loss Charge	0.9514/kWh	501.39
Sub-Total		3,826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.38
Surcharge	0.02 of 5,625.50	112.51
Sub-Total		345.02
Government Charges		
Franchise Tax - Local		42.63
Value Added Tax		
Generation		231.54
Transmission		22.46
System Loss		38.10
Distribution		181.55
Others		26.07
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		842.48
CURRENT BILL - APRIL 2018		6,526.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,418.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 5,626.00

Your monthly electricity consumption chart

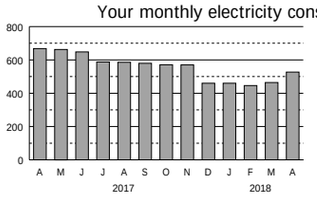

Avg Monthly Usage : 556.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,526.75		
Less : VAT	503.72		
Amount Net of VAT	6,023.03		
Less: BIR 2306	209.90		
BIR 2307	114.54	VATable Sales	5,684.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.76
Amount Due	5,698.59	VAT Zero Rated Sales	0.00
Add : VAT	503.72	VAT Amount	503.72
TOTAL AMOUNT DUE	6,202.31	TOTAL SALES	6,526.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3880/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPPI,MARIFEL J

Meter Number : BSV1700688

Pole Number : 0347451

Billing Period : APRIL 2018

Premise Address: A LOPEZ LABANGON
Billing Address: A LOPEZ LABANGON

BC20/209.2/3880/0/10/04-27-2018/101

894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308062020397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568888

30853200001

Date : 04-27-2018

BC20/209.2/3890/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085320000-1

Customer Information----------
Name : GAPPI,LOMPINO L

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSV1700897	Pole No	:	0347451
Serial No	:	41021067	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4870
Period From	:	03-27-2018	Prev Rdg	:	4230
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	150	Billed kWh	:	640

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,786.43
Transmission Charge	0.3929/kWh	251.46
System Loss Charge	0.9514/kWh	608.90
Sub-Total		4,646.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	206.91
Sub-Total		282.36
Government Charges		
Franchise Tax - Local		50.74
Value Added Tax		
Generation		281.16
Transmission		27.27
System Loss		46.30
Distribution		220.35
Others		15.14
NPC/PSALM Adjustment		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
NPC Stranded Debts	0.0265/kWh	16.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.12
Sub-Total		1,005.42
CURRENT BILL - APRIL 2018		7,770.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,663.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 7,277.16

Your monthly electricity consumption chart

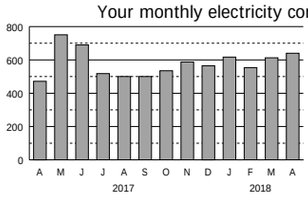

Avg Monthly Usage : 580.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,770.80		
Less : VAT	595.07		
Amount Net of VAT	7,175.73		
Less: BIR 2306	247.95		
BIR 2307	136.32	VATable Sales	6,765.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.35
Amount Due	6,791.46	VAT Zero Rated Sales	0.00
Add : VAT	595.07	VAT Amount	595.07
TOTAL AMOUNT DUE	7,386.53	TOTAL SALES	7,770.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3890/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPPI,LOMPINO L
Meter Number : BSV1700897
Pole Number : 0347451
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/3890/0/10/04-27-2018/101

895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 125045173628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12514200000

BILLING STATEMENT

1014573578

Date : 04-27-2018

BC20/209.2/3920/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251420000-0

Customer Information----------

Name : MACACHOR,GEMMA

Premise Address: A LOPEZ ST NR PARISH CHURCH
Billing Address: A LOPEZ ST NR PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1151334	Pole No	:	0347423
Serial No	:	85060621	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14862
Period From	:	03-27-2018	Prev Rdg	:	14131
No of Days	:	30	Diff Rdg	:	731
Avg kWh/day	:	24.37	Registered	:	731
Conn Load	:	0	Billed kWh	:	731

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,324.82
Transmission Charge	0.3929/kWh	287.21
System Loss Charge	0.9514/kWh	695.47
Sub-Total		5,307.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	236.33
Surcharge	0.02 of 8,084.00	161.68
Sub-Total		484.18
Government Charges		
Franchise Tax - Local		59.16
Value Added Tax		
Generation		321.14
Transmission		31.15
System Loss		52.87
Distribution		251.59
Others		36.84
NPC/PSALM Adjustment		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
NPC Stranded Debts	0.0265/kWh	19.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.77
Sub-Total		1,169.04
CURRENT BILL - APRIL 2018		9,057.34
TOTAL AMOUNT DUE		9,057.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 8,084.14

Your monthly electricity consumption chart

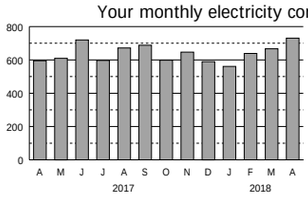

Avg Monthly Usage : 639.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,057.34		
Less : VAT	699.13		
Amount Net of VAT	8,358.21		
Less: BIR 2306	291.31		
BIR 2307	158.95	VATable Sales	7,888.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.91
Amount Due	7,907.95	VAT Zero Rated Sales	0.00
Add : VAT	699.13	VAT Amount	699.13
TOTAL AMOUNT DUE	8,607.08	TOTAL SALES	9,057.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3920/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACACHOR,GEMMA
Meter Number : MTR1151334
Pole Number : 0347423
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST NR PARISH CHURCH
Billing Address: A LOPEZ ST NR PARISH CHURCH

BC20/209.2/3920/0/10/04-27-2018/101

896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025477582748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574115

02514200001

Date : 04-27-2018

BC20/209.2/3940/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251420000-1

Customer Information----------

Name : TUNDAG,DIOSDADO T

Premise Address: 130 LOPEZ ST
Billing Address: 130 LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1156643	Pole No	:	0347423
Serial No	:	85022361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5282
Period From	:	03-27-2018	Prev Rdg	:	4918
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,153.53
Transmission Charge	0.3929/kWh	143.02
System Loss Charge	0.9514/kWh	346.31
Sub-Total		2,642.86
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.68
Sub-Total		160.59
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		159.91
Transmission		15.52
System Loss		26.32
Distribution		125.58
Others		8.61
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		572.10
CURRENT BILL - APRIL 2018		4,422.07
TOTAL AMOUNT DUE		4,421.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,727.00

Your monthly electricity consumption chart

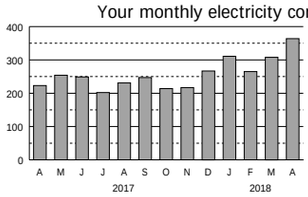

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,422.07		
Less : VAT	338.70		
Amount Net of VAT	4,083.37		
Less: BIR 2306	141.09		
BIR 2307	77.58	VATable Sales	3,849.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.40
Amount Due	3,864.70	VAT Zero Rated Sales	0.00
Add : VAT	338.70	VAT Amount	338.70
TOTAL AMOUNT DUE	4,203.40	TOTAL SALES	4,422.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3940/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,DIOSDADO T
Meter Number : MTR1156643
Pole Number : 0347423
Billing Period : APRIL 2018

Premise Address: 130 LOPEZ ST
Billing Address: 130 LOPEZ ST

BC20/209.2/3940/0/10/04-27-2018/101 897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925552884849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573985

92514200002

Date : 04-27-2018

BC20/209.2/3950/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251420000-2

Customer Information----------

Name : TENCHAVEZ,FELIPE

Premise Address: 133 A LOPEZ ST
Billing Address: 133 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1010519	Pole No	:	0347423
Serial No	:	83349855	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12475
Period From	:	03-26-2018	Prev Rdg	:	12232
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.56
Sub-Total		107.20
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		5.75
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		382.10
CURRENT BILL - APRIL 2018		2,953.92
TOTAL AMOUNT DUE		2,953.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,306.00

Your monthly electricity consumption chart

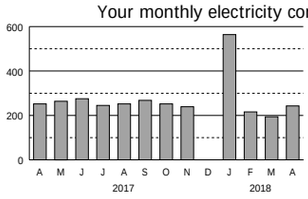

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.92		
Less : VAT	226.27		
Amount Net of VAT	2,727.65		
Less: BIR 2306	94.28		
BIR 2307	51.82	VATable Sales	2,571.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.83
Amount Due	2,581.55	VAT Zero Rated Sales	0.00
Add : VAT	226.27	VAT Amount	226.27
TOTAL AMOUNT DUE	2,807.82	TOTAL SALES	2,953.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3950/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENCHAVEZ,FELIPE
Meter Number : MTR1010519
Pole Number : 0347423
Billing Period : APRIL 2018

Premise Address: 133 A LOPEZ ST
Billing Address: 133 A LOPEZ ST

BC20/209.2/3950/0/10/04-27-2018/101

898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525332925198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573000

52514200006

Date : 04-27-2018

BC20/209.2/3970/0347402/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251420000-6

Customer Information----------

Name : LOPEZ,JULIO YLAYA

Premise Address: 55-A LOPEZ ST. BRGY CALAMBA
Billing Address: 55-A LOPEZ ST. BRGY CALAMBA

TIN :

Metering Information----------

Meter No	:	573127 GS6	Pole No	:	0347402
Serial No	:	220794179	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16901
Period From	:	03-26-2018	Prev Rdg	:	16565
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:		Billed kWh	:	336

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,987.88
Transmission Charge	0.3929/kWh	132.01
System Loss Charge	0.9514/kWh	319.67
Sub-Total		2,439.56
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.63
Sub-Total		148.24
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		147.62
Transmission		14.31
System Loss		24.30
Distribution		115.97
Others		7.95
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		528.16
CURRENT BILL - APRIL 2018		4,082.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,974.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,923.00

Your monthly electricity consumption chart

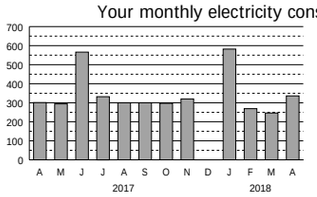

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.35		
Less : VAT	312.70		
Amount Net of VAT	3,769.65		
Less: BIR 2306	130.30		
BIR 2307	71.62	VATable Sales	3,554.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.46
Amount Due	3,567.73	VAT Zero Rated Sales	0.00
Add : VAT	312.70	VAT Amount	312.70
TOTAL AMOUNT DUE	3,880.43	TOTAL SALES	4,082.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3970/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,JULIO YLAYA
Meter Number : 573127 GS6
Pole Number : 0347402
Billing Period : APRIL 2018

Premise Address: 55-A LOPEZ ST. BRGY CALAMBA
Billing Address: 55-A LOPEZ ST. BRGY CALAMBA

BC20/209.2/3970/0/10/04-27-2018/101

899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434705123733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43494200009

BILLING STATEMENT

1014576373

Date : 04-27-2018

BC20/209.2/3980/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349420000-9

Customer Information----------

Name : LOPEZ,ALEJANDRO J TM

Premise Address: 55-A LOPEZ ST
Billing Address: 55-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	573115 GS6	Pole No	:	0347416
Serial No	:	220702031	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26360
Period From	:	03-26-2018	Prev Rdg	:	25895
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	150	Billed kWh	:	465

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,751.08
Transmission Charge	0.3929/kWh	182.70
System Loss Charge	0.9514/kWh	442.40
Sub-Total		3,376.18
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	150.33
Sub-Total		205.15
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		204.29
Transmission		19.81
System Loss		33.62
Distribution		160.26
Others		11.00
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		730.68
CURRENT BILL - APRIL 2018		5,647.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,538.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,928.00

Your monthly electricity consumption chart

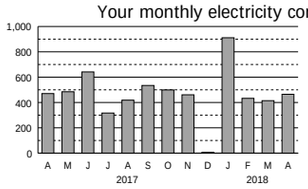

Avg Monthly Usage : 466.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,647.52		
Less : VAT	432.51		
Amount Net of VAT	5,215.01		
Less: BIR 2306	180.22		
BIR 2307	99.07	VATable Sales	4,916.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.17
Amount Due	4,935.72	VAT Zero Rated Sales	0.00
Add : VAT	432.51	VAT Amount	432.51
TOTAL AMOUNT DUE	5,368.23	TOTAL SALES	5,647.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3980/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ALEJANDRO J TM

Meter Number : 573115 GS6

Pole Number : 0347416

Billing Period : APRIL 2018

Premise Address: 55-A LOPEZ ST
Billing Address: 55-A LOPEZ ST

BC20/209.2/3980/0/10/04-27-2018/101 900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965901604781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570768

96595021484

Date : 04-27-2018

BC20/209.2/3990/0347402/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659502148-4

Customer Information----------

Name : VILLANUEVA,LODEL CABASE

Premise Address: 55 LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY
Billing Address: 55 LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114210	Pole No	:	0347402
Serial No	:	40051641	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2581
Period From	:	02-27-2018	Prev Rdg	:	2473
No of Days	:	58	Diff Rdg	:	108
Avg kWh/day	:	1.86	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Discount	-0.3 of 1,098.15	- 329.45
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		- 294.53
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		- 28.54
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		136.52
CURRENT BILL - APRIL 2018		940.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		832.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 1,475.00

Your monthly electricity consumption chart

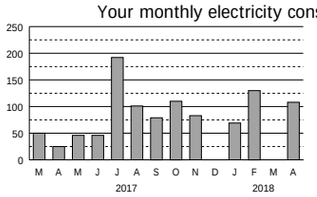

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.14		
Less : VAT	69.82		
Amount Net of VAT	870.32		
Less: BIR 2306	29.10		
BIR 2307	16.19	VATable Sales	803.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	825.03	VAT Zero Rated Sales	0.00
Add : VAT	69.82	VAT Amount	69.82
TOTAL AMOUNT DUE	894.85	TOTAL SALES	940.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3990/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,LODEL CABASE

Meter Number : MTR1114210

Pole Number : 0347402

Billing Period : APRIL 2018

Premise Address: 55 LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY
Billing Address: 55 LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY

BC20/209.2/3990/0/10/04-27-2018/101

901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934290322088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576576

93462200002

Date : 04-27-2018

BC20/209.2/4000/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346220000-2

Customer Information----------

Name : SAYAJON,RUBI L.

Premise Address: 55 A LOPEZ ST.
Billing Address: 55 A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	573489 GS6	Pole No	:	0342932
Serial No	:	220032079	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15098
Period From	:	03-26-2018	Prev Rdg	:	14622
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	383	Billed kWh	:	476

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,816.16
Transmission Charge	0.3929/kWh	187.02
System Loss Charge	0.9514/kWh	452.87
Sub-Total		3,456.05
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.89
Sub-Total		210.01
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		209.11
Transmission		20.28
System Loss		34.43
Distribution		164.04
Others		11.26
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		747.95
CURRENT BILL - APRIL 2018		5,781.00
TOTAL AMOUNT DUE		5,780.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 4,430.00

Your monthly electricity consumption chart

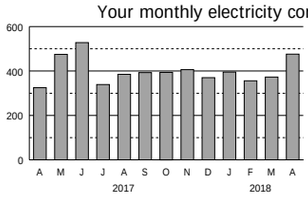

Avg Monthly Usage : 401.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,781.00		
Less : VAT	442.73		
Amount Net of VAT	5,338.27		
Less: BIR 2306	184.45		
BIR 2307	101.42	VATable Sales	5,033.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.22
Amount Due	5,052.40	VAT Zero Rated Sales	0.00
Add : VAT	442.73	VAT Amount	442.73
TOTAL AMOUNT DUE	5,495.13	TOTAL SALES	5,781.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4000/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYAJON,RUBI L.
Meter Number : 573489 GS6
Pole Number : 0342932
Billing Period : APRIL 2018

Premise Address: 55 A LOPEZ ST.
Billing Address: 55 A LOPEZ ST.

BC20/209.2/4000/0/10/04-27-2018/101 902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678497156529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6785432825

BILLING STATEMENT

1014574793

Date : 04-27-2018

BC20/209.2/4010/0347402/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785432822-5

Customer Information----------
Name : SOMBILON,SUZETTE LASTOMEN

Premise Address: 55A LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY
Billing Address: 55A LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041413	Pole No	:	0347402
Serial No	:	125282279	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6775
Period From	:	03-26-2018	Prev Rdg	:	6556
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	233	Billed kWh	:	219

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		5.19
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		344.46
CURRENT BILL - APRIL 2018		2,662.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,554.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,642.00

Your monthly electricity consumption chart

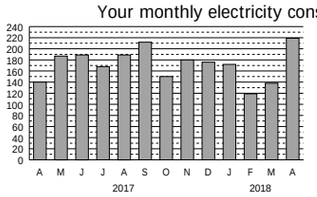

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.78		
Less : VAT	204.02		
Amount Net of VAT	2,458.76		
Less: BIR 2306	85.00		
BIR 2307	46.71	VATable Sales	2,318.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.44
Amount Due	2,327.05	VAT Zero Rated Sales	0.00
Add : VAT	204.02	VAT Amount	204.02
TOTAL AMOUNT DUE	2,531.07	TOTAL SALES	2,662.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4010/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOMBILON,SUZETTE LASTOMEN
Meter Number : MTR1041413
Pole Number : 0347402
Billing Period : APRIL 2018

Premise Address: 55A LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY
Billing Address: 55A LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY

BC20/209.2/4010/0/10/04-27-2018/101

903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625748946058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62514200005

BILLING STATEMENT

1014573066

Date : 04-27-2018

BC20/209.2/4020/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251420000-5

Customer Information----------

Name : ALICANTE,ISMAEL

Premise Address: #133-A A. LOPEZ ST. OPP. PARISH CHURCH
Billing Address: #133-A A. LOPEZ ST. OPP. PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	573513 GS6	Pole No	:	0347416
Serial No	:	93324805	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52621
Period From	:	03-26-2018	Prev Rdg	:	51653
No of Days	:	31	Diff Rdg	:	968
Avg kWh/day	:	31.23	Registered	:	968
Conn Load	:	0	Billed kWh	:	968

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,726.98
Transmission Charge	0.3929/kWh	380.33
System Loss Charge	0.9514/kWh	920.96
Sub-Total		7,028.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	113.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	312.95
Sub-Total		427.06
Government Charges		
Franchise Tax - Local		76.72
Value Added Tax		
Generation		425.27
Transmission		41.25
System Loss		70.02
Distribution		332.97
Others		22.90
NPC/PSALM Adjustment		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
NPC Stranded Debts	0.0265/kWh	25.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.14
Sub-Total		1,520.39
CURRENT BILL - APRIL 2018		11,750.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,642.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 9,079.00

Your monthly electricity consumption chart

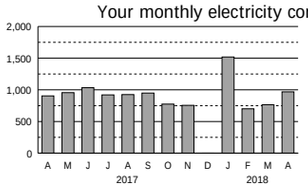

Avg Monthly Usage : 859.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,750.46		
Less : VAT	899.75		
Amount Net of VAT	10,850.71		
Less: BIR 2306	374.91		
BIR 2307	206.14	VATable Sales	10,230.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	620.64
Amount Due	10,269.66	VAT Zero Rated Sales	0.00
Add : VAT	899.75	VAT Amount	899.75
TOTAL AMOUNT DUE	11,169.41	TOTAL SALES	11,750.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4020/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,ISMAEL

Meter Number : 573513 GS6

Pole Number : 0347416

Billing Period : APRIL 2018

Premise Address: #133-A A. LOPEZ ST. OPP. PARISH CHURCH
Billing Address: #133-A A. LOPEZ ST. OPP. PARISH CHURCH

BC20/209.2/4020/0/10/04-27-2018/101

904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725804864470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574069

72514200004

Date : 04-27-2018

BC20/209.2/4030/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251420000-4

Customer Information----------

Name : ALICANTE,RUTH

Premise Address: A LOPEZ ST OPP ANGELICA STORE
Billing Address: A LOPEZ ST OPP ANGELICA STORE

TIN :

Metering Information----------

Meter No	:	573486 GS6	Pole No	:	0347416
Serial No	:	224566157	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6871
Period From	:	03-26-2018	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		126.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 232.00

Your monthly electricity consumption chart

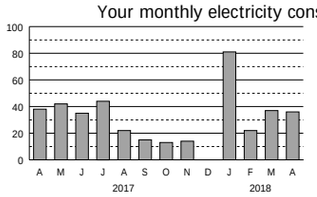

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4030/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,RUTH
Meter Number : 573486 GS6
Pole Number : 0347416
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST OPP ANGELICA STORE
Billing Address: A LOPEZ ST OPP ANGELICA STORE

BC20/209.2/4030/0/10/04-27-2018/101 905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045065225679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580344

04542082435

Date : 04-27-2018

BC20/209.2/4040/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454208243-5

Customer Information----------

Name : BAGUIO,JESTONI BAJENTING

Premise Address: 59-C A.LOPEZ ST. CALAMBA
Billing Address: 59-C A.LOPEZ ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	BSG1701025	Pole No	:	0347423
Serial No	:	85151823	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3013
Period From	:	03-27-2018	Prev Rdg	:	2626
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	372	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,289.61
Transmission Charge	0.3929/kWh	152.05
System Loss Charge	0.9514/kWh	368.19
Sub-Total		2,809.85
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.12
Surcharge	0.02 of 3,985.50	79.71
Sub-Total		250.45
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		170.02
Transmission		16.49
System Loss		27.98
Distribution		133.48
Others		18.79
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		618.44
CURRENT BILL - APRIL 2018		4,791.06
TOTAL AMOUNT DUE		4,790.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 3,986.00

Your monthly electricity consumption chart

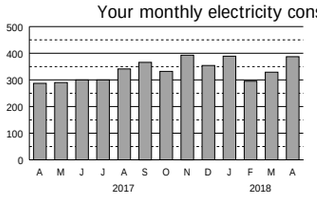

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,791.06		
Less : VAT	369.69		
Amount Net of VAT	4,421.37		
Less: BIR 2306	154.05		
BIR 2307	84.08	VATable Sales	4,172.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.75
Amount Due	4,183.24	VAT Zero Rated Sales	0.00
Add : VAT	369.69	VAT Amount	369.69
TOTAL AMOUNT DUE	4,552.93	TOTAL SALES	4,791.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4040/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,JESTONI BAJENTING
Meter Number : BSG1701025
Pole Number : 0347423
Billing Period : APRIL 2018

Premise Address: 59-C A.LOPEZ ST. CALAMBA
Billing Address: 59-C A.LOPEZ ST. CALAMBA

BC20/209.2/4040/0/10/04-27-2018/101 906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335191753155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576051

33514200006

Date : 04-27-2018

BC20/209.2/4120/0342876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351420000-6

Customer Information----------

Name : ARELLANO,DULCE

Premise Address: A LOPEZ ST OPP PARISH CHURCH
Billing Address: A LOPEZ ST OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	3408 EIS6	Pole No	:	0342876
Serial No	:	83301627	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19501
Period From	:	03-26-2018	Prev Rdg	:	19302
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.71
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		313.05
CURRENT BILL - APRIL 2018		2,420.11
TOTAL AMOUNT DUE		2,420.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,573.00

Your monthly electricity consumption chart

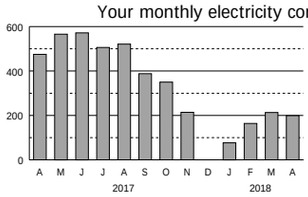

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.11		
Less : VAT	185.43		
Amount Net of VAT	2,234.68		
Less: BIR 2306	77.27		
BIR 2307	42.46	VATable Sales	2,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.62
Amount Due	2,114.95	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,300.38	TOTAL SALES	2,420.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4120/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,DULCE

Meter Number : 3408 EIS6

Pole Number : 0342876

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST OPP PARISH CHURCH
Billing Address: A LOPEZ ST OPP PARISH CHURCH

BC20/209.2/4120/0/10/04-27-2018/101 907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512427081937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569833

51232200009

Date : 04-27-2018

BC20/209.2/4150/0342883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123220000-9

Customer Information----------

Name : AVES,ESTELA BRAGAT

Premise Address: 140 A. LOPEZ ST., CALAMBA CEBU CITY
Billing Address: 140 A. LOPEZ ST., CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136136	Pole No	:	0342883
Serial No	:	85013418	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2677
Period From	:	03-26-2018	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1442	Billed kWh	:	72

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.6834/kWh	49.20
System Loss Charge	0.9273/kWh	66.77
Sub-Total		541.94
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		31.62
Transmission		5.33
System Loss		5.17
Distribution		25.32
Others		1.72
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		116.05
CURRENT BILL - APRIL 2018		900.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		792.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,207.00

Your monthly electricity consumption chart

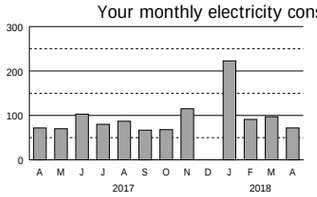

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.76		
Less : VAT	69.71		
Amount Net of VAT	831.05		
Less: BIR 2306	29.06		
BIR 2307	15.81	VATable Sales	784.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.34
Amount Due	786.18	VAT Zero Rated Sales	0.00
Add : VAT	69.71	VAT Amount	69.71
TOTAL AMOUNT DUE	855.89	TOTAL SALES	900.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4150/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,ESTELA BRAGAT
Meter Number : MTR1136136
Pole Number : 0342883
Billing Period : APRIL 2018

Premise Address: 140 A. LOPEZ ST., CALAMBA CEBU CITY
Billing Address: 140 A. LOPEZ ST., CALAMBA CEBU CITY

BC20/209.2/4150/0/10/04-27-2018/101 908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191551065616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19103241550

BILLING STATEMENT

1014577812

Date : 04-27-2018

BC20/209.2/4170/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910324155-0

Customer Information----------

Name : SABINAY,ALEXANDER BRINGCULA

Premise Address: #61 A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: #61 A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171007	Pole No	:	0347416
Serial No	:	133484223	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6380
Period From	:	03-27-2018	Prev Rdg	:	6225
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	346	Billed kWh	:	155

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,714.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 4,714.50	94.29
Sub-Total		162.67
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		15.07
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		256.10
CURRENT BILL - APRIL 2018		1,992.67
Advance Payment/Credit Adjustments		- 4,714.58
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		1,571.53
TOTAL AMOUNT DUE		3,456.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 4,000.00

Your monthly electricity consumption chart

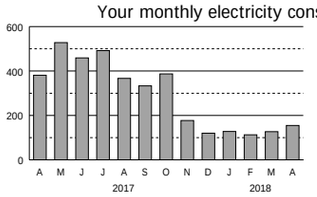

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.67		
Less : VAT	155.97		
Amount Net of VAT	1,836.70		
Less: BIR 2306	64.99		
BIR 2307	34.99	VATable Sales	1,736.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.13
Amount Due	1,736.72	VAT Zero Rated Sales	0.00
Add : VAT	155.97	VAT Amount	155.97
TOTAL AMOUNT DUE	1,892.69	TOTAL SALES	1,992.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4170/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABINAY,ALEXANDER BRINGCULA

Meter Number : MTR1171007

Pole Number : 0347416

Billing Period : APRIL 2018

Premise Address: #61 A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: #61 A. LOPEZ ST. CALAMBA, CEBU CITY

BC20/209.2/4170/0/10/04-27-2018/101

909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735803409537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576488

73514200002

Date : 04-27-2018

BC20/209.2/4180/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351420000-2

Customer Information----------

Name : DANLAG,PURIFICATION L

Premise Address: BK 143A LOPEZ ST
Billing Address: BK 143A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	572816 GS6	Pole No	:	0347416
Serial No	:	225323537	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31794
Period From	:	03-26-2018	Prev Rdg	:	31213
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	150	Billed kWh	:	581

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,437.37
Transmission Charge	0.3929/kWh	228.27
System Loss Charge	0.9514/kWh	552.76
Sub-Total		4,218.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.84
Sub-Total		256.33
Government Charges		
Franchise Tax - Local		46.07
Value Added Tax		
Generation		255.24
Transmission		24.76
System Loss		42.02
Distribution		200.09
Others		13.75
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		912.80
CURRENT BILL - APRIL 2018		7,054.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,947.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 5,520.25

Your monthly electricity consumption chart

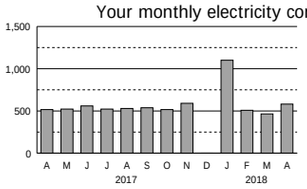

Avg Monthly Usage : 534.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,054.95		
Less : VAT	540.26		
Amount Net of VAT	6,514.69		
Less: BIR 2306	225.10		
BIR 2307	123.76	VATable Sales	6,142.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.54
Amount Due	6,165.83	VAT Zero Rated Sales	0.00
Add : VAT	540.26	VAT Amount	540.26
TOTAL AMOUNT DUE	6,706.09	TOTAL SALES	7,054.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4180/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANLAG,PURIFICATION L

Meter Number : 572816 GS6

Pole Number : 0347416

Billing Period : APRIL 2018

Premise Address: BK 143A LOPEZ ST
Billing Address: BK 143A LOPEZ ST

BC20/209.2/4180/0/10/04-27-2018/101

910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835413846223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576848

83514200001

Date : 04-27-2018

BC20/209.2/4190/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351420000-1

Customer Information----------
Name : LOPEZ,CANDIDO

Premise Address: A. LOPEZ ST. OPP. PARISH CHURCH
Billing Address: A. LOPEZ ST. OPP. PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1055800	Pole No	:	0347416
Serial No	:	125283387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7499
Period From	:	03-26-2018	Prev Rdg	:	7381
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.92
CURRENT BILL - APRIL 2018		1,437.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,329.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,902.38

Your monthly electricity consumption chart

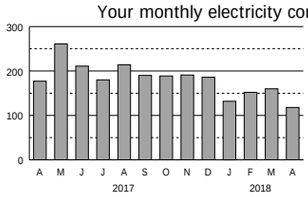

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	110.22		
Amount Net of VAT	1,327.14		
Less: BIR 2306	45.93		
BIR 2307	25.22	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,255.99	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,366.21	TOTAL SALES	1,437.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4190/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,CANDIDO
Meter Number : MTR1055800
Pole Number : 0347416
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. OPP. PARISH CHURCH
Billing Address: A. LOPEZ ST. OPP. PARISH CHURCH

BC20/209.2/4190/0/10/04-27-2018/101 911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935968993602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576676

93514200000

Date : 04-27-2018

BC20/209.2/4210/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351420000-0

Customer Information----------

Name : CABALDA,MELANIA

Premise Address: #143-A LOPEZ ST OPP PARISH CHURCH
Billing Address: #143-A LOPEZ ST OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1024290	Pole No	:	0347416
Serial No	:	121754982	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 153.00	3.06
Sub-Total		3.06
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.03
CURRENT BILL - APRIL 2018		9.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		54.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2016 - 20.00

Your monthly electricity consumption chart

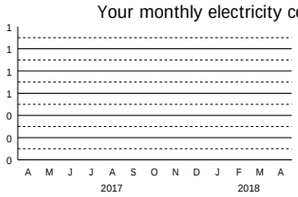

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.09		
Less : VAT	0.97		
Amount Net of VAT	8.12		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.56	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	8.53	TOTAL SALES	9.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4210/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,MELANIA

Meter Number : MTR1024290

Pole Number : 0347416

Billing Period : APRIL 2018

Premise Address: #143-A LOPEZ ST OPP PARISH CHURCH
Billing Address: #143-A LOPEZ ST OPP PARISH CHURCH

BC20/209.2/4210/0/10/04-27-2018/101

912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291883386965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29165200006

BILLING STATEMENT

1014579120

Date : 04-27-2018

BC20/209.2/4220/0347402/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916520000-6

Customer Information----------

Name : TROCIO,GENEVA NEPOMUCENO TM

Premise Address: 61F A LOPEZ ST BRGY CALAMBA
Billing Address: 61F A LOPEZ ST BRGY CALAMBA

TIN :

Metering Information----------

Meter No	:	573495 GS6	Pole No	:	0347402
Serial No	:	83490729	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19607
Period From	:	03-26-2018	Prev Rdg	:	19358
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		164.04
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		12.45
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		398.55
CURRENT BILL - APRIL 2018		3,087.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,979.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,710.00

Your monthly electricity consumption chart

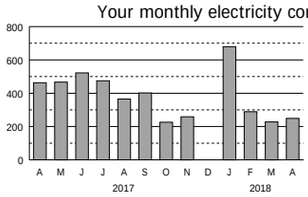

Avg Monthly Usage : 355.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.95		
Less : VAT	238.46		
Amount Net of VAT	2,849.49		
Less: BIR 2306	99.38		
BIR 2307	54.19	VATable Sales	2,689.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.09
Amount Due	2,695.92	VAT Zero Rated Sales	0.00
Add : VAT	238.46	VAT Amount	238.46
TOTAL AMOUNT DUE	2,934.38	TOTAL SALES	3,087.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4220/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROCIO,GENEVA NEPOMUCENO TM
Meter Number : 573495 GS6
Pole Number : 0347402
Billing Period : APRIL 2018

Premise Address: 61F A LOPEZ ST BRGY CALAMBA
Billing Address: 61F A LOPEZ ST BRGY CALAMBA

BC20/209.2/4220/0/10/04-27-2018/101

913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155377888834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568064

15514200003

Date : 04-27-2018

BC20/209.2/4230/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551420000-3

Customer Information----------

Name : NEPOMUCENO,SEVERIANA

Premise Address: A LOPEZ OPP LOURDES PARISH
Billing Address: A LOPEZ OPP LOURDES PARISH

TIN :

Metering Information----------

Meter No	:	573180 GS6	Pole No	:	0347416
Serial No	:	220249250	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4191
Period From	:	03-26-2018	Prev Rdg	:	4113
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.33
CURRENT BILL - APRIL 2018		810.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		699.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 620.00

Your monthly electricity consumption chart

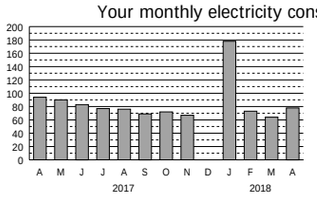

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	61.25		
Amount Net of VAT	749.63		
Less: BIR 2306	25.54		
BIR 2307	14.12	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	709.97	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	771.22	TOTAL SALES	810.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4230/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEPOMUCENO,SEVERIANA

Meter Number : 573180 GS6

Pole Number : 0347416

Billing Period : APRIL 2018

Premise Address: A LOPEZ OPP LOURDES PARISH
Billing Address: A LOPEZ OPP LOURDES PARISH

BC20/209.2/4230/0/10/04-27-2018/101 914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862923865395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569929

86205200008

Date : 04-27-2018

BC20/209.2/4260/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620520000-8

Customer Information----------

Name : TOLEDO,FLORA C

Premise Address: 161- B A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: 161- B A. LOPEZ ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136106	Pole No	:	0347416
Serial No	:	85012846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1783
Period From	:	03-26-2018	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	184	Billed kWh	:	73

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.6834/kWh	49.89
System Loss Charge	0.9273/kWh	67.69
Sub-Total		549.47
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 815.00	16.30
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		32.07
Transmission		5.41
System Loss		5.25
Distribution		25.66
Others		3.72
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		119.76
CURRENT BILL - APRIL 2018		931.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		823.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 815.00

Your monthly electricity consumption chart

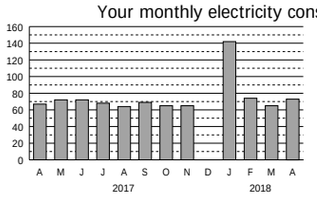

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.60		
Less : VAT	72.66		
Amount Net of VAT	858.94		
Less: BIR 2306	30.27		
BIR 2307	16.36	VATable Sales	811.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	812.31	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	884.97	TOTAL SALES	931.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4260/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDO,FLORA C

Meter Number : MTR1136106

Pole Number : 0347416

Billing Period : APRIL 2018

Premise Address: 161- B A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: 161- B A. LOPEZ ST. CALAMBA CEBU CITY

BC20/209.2/4260/0/10/04-27-2018/101

915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355756523566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568024

35514200001

Date : 04-27-2018

BC20/209.2/4270/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551420000-1

Customer Information----------

Name : CABRERA,AURELIA S

Premise Address: INT. A LOPEZ ST OPP. REMEDIOS CHURCH CALAMBA CHURCH

Billing Address: INT. A LOPEZ ST OPP. REMEDIOS CHURCH CALAMBA CHURCH

TIN :

Metering Information----------

Meter No	:	573134 GS6	Pole No	:	0347416
Serial No	:	226264649	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3034
Period From	:	03-26-2018	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	440	Billed kWh	:	53

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		355.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 321.00

Your monthly electricity consumption chart

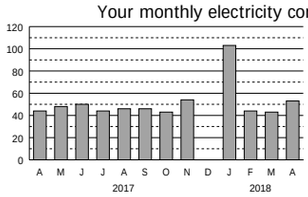

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4270/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,AURELIA S

Meter Number : 573134 GS6

Pole Number : 0347416

Billing Period : APRIL 2018

Premise Address: INT. A LOPEZ ST OPP. REMEDIOS CHURCH CALAMBA CHURCH

Billing Address: INT. A LOPEZ ST OPP. REMEDIOS CHURCH CALAMBA CHURCH

BC20/209.2/4270/0/10/04-27-2018/101

916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255771222373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25514200002

BILLING STATEMENT

1014568186

Date : 04-27-2018

BC20/209.2/4280/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551420000-2

Customer Information----------

Name : SUGANOB,AIDA

Premise Address: BK #161-A LOPEZ ST OPP PARISH CHURCH
Billing Address: BK #161-A LOPEZ ST OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	573155 GS6	Pole No	:	0347416
Serial No	:	85864034	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10578
Period From	:	03-26-2018	Prev Rdg	:	10529
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		265.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 314.00

Your monthly electricity consumption chart

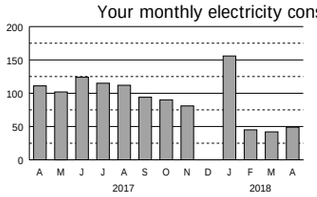

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4280/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGANOB,AIDA

Meter Number : 573155 GS6

Pole Number : 0347416

Billing Period : APRIL 2018

Premise Address: BK #161-A LOPEZ ST OPP PARISH CHURCH
Billing Address: BK #161-A LOPEZ ST OPP PARISH CHURCH

BC20/209.2/4280/0/10/04-27-2018/101

917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590783702879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577434

59032200004

Date : 04-27-2018

BC20/209.2/4290/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903220000-4

Customer Information----------

Name : CABRERA,ALFREDO S

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1024265	Pole No	:	0347416
Serial No	:	121746420	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1316
Period From	:	03-26-2018	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		146.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 125.00

Your monthly electricity consumption chart

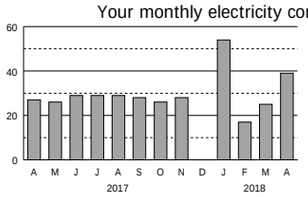

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4290/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,ALFREDO S

Meter Number : MTR1024265

Pole Number : 0347416

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/4290/0/10/04-27-2018/101

918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044074803604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580225

04422109894

Date : 04-27-2018

BC20/209.2/4300/0342876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442210989-4

Customer Information----------

Name : PEPITO,EVELYN DUHIG

Premise Address: SITIO MANGGA A LOPEZ ST CALAMBA
Billing Address: SITIO MANGGA A LOPEZ ST CALAMBA

TIN :

Metering Information----------

Meter No	:	550019 GS6	Pole No	:	0342876
Serial No	:	52451394	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2168
Period From	:	03-26-2018	Prev Rdg	:	2140
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 252.00

Your monthly electricity consumption chart

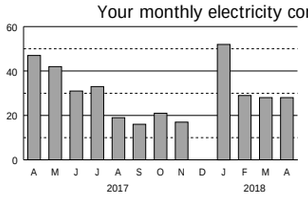

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4300/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,EVELYN DUHIG

Meter Number : 550019 GS6

Pole Number : 0342876

Billing Period : APRIL 2018

Premise Address: SITIO MANGGA A LOPEZ ST CALAMBA
Billing Address: SITIO MANGGA A LOPEZ ST CALAMBA

BC20/209.2/4300/0/10/04-27-2018/101

919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855394557944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568049

85514200006

Date : 04-27-2018

BC20/209.2/4310/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551420000-6

Customer Information----------

Name : ALEGARBES,PEDRO

Premise Address: #145-C A LOPEZ ST OPP PARISH CHURCH
Billing Address: #145-C A LOPEZ ST OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	572827 GS6	Pole No	:	0347416
Serial No	:	84413631	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6201
Period From	:	03-26-2018	Prev Rdg	:	6123
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 79.51
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 8.21
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.19
CURRENT BILL - APRIL 2018		827.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		719.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 723.00

Your monthly electricity consumption chart

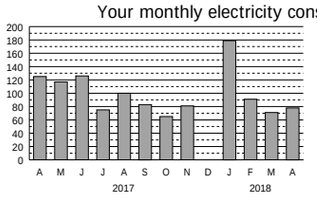

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.19		
Less : VAT	63.00		
Amount Net of VAT	764.19		
Less: BIR 2306	26.27		
BIR 2307	14.41	VATable Sales	715.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	723.51	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	786.51	TOTAL SALES	827.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4310/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGARBES,PEDRO
Meter Number : 572827 GS6
Pole Number : 0347416
Billing Period : APRIL 2018

Premise Address: #145-C A LOPEZ ST OPP PARISH CHURCH
Billing Address: #145-C A LOPEZ ST OPP PARISH CHURCH

BC20/209.2/4310/0/10/04-27-2018/101

920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455073046196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568287

45514200000

Date : 04-27-2018

BC20/209.2/4330/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551420000-0

Customer Information----------

Name : ATON,PEDRO T

Premise Address: 157B A LOPEZ ST
Billing Address: 157B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141999	Pole No	:	0345194
Serial No	:	40024002	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2663
Period From	:	03-26-2018	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 381.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 42.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 630.00

Your monthly electricity consumption chart

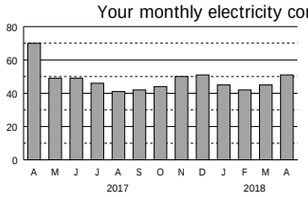

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4330/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATON,PEDRO T
Meter Number : MTR1141999
Pole Number : 0345194
Billing Period : APRIL 2018

Premise Address: 157B A LOPEZ ST
Billing Address: 157B A LOPEZ ST

BC20/209.2/4330/0/10/04-27-2018/101 921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398953978751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579973

39819593789

Date : 04-27-2018

BC20/209.2/4350/0347353/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981959378-9

Customer Information----------

Name : ECHIVARRE,KRISTINA MARIE TEJANO

Premise Address: 145-C A.LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 145-C A.LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024286	Pole No	:	0347353
Serial No	:	121754930	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3762
Period From	:	03-26-2018	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	236	Billed kWh	:	656

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,881.09
Transmission Charge	0.3929/kWh	257.74
System Loss Charge	0.9514/kWh	624.12
Sub-Total		4,762.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	212.08
Sub-Total		289.41
Government Charges		
Franchise Tax - Local		52.01
Value Added Tax		
Generation		288.20
Transmission		27.95
System Loss		47.44
Distribution		225.84
Others		15.52
NPC/PSALM Adjustment		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
NPC Stranded Debts	0.0265/kWh	17.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.05
Sub-Total		1,030.53
CURRENT BILL - APRIL 2018		7,964.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,857.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 461.00

Your monthly electricity consumption chart

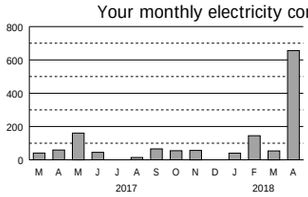

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,964.90		
Less : VAT	609.92		
Amount Net of VAT	7,354.98		
Less: BIR 2306	254.14		
BIR 2307	139.73	VATable Sales	6,934.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.61
Amount Due	6,961.11	VAT Zero Rated Sales	0.00
Add : VAT	609.92	VAT Amount	609.92
TOTAL AMOUNT DUE	7,571.03	TOTAL SALES	7,964.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4350/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHIVARRE,KRISTINA MARIE TEJANO

Meter Number : MTR1024286

Pole Number : 0347353

Billing Period : APRIL 2018

Premise Address: 145-C A.LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 145-C A.LOPEZ STREET CALAMBA, CEBU CITY

BC20/209.2/4350/0/10/04-27-2018/101

922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425714452341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42514200007

1014573739

Date : 04-27-2018

BC20/209.2/4370/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251420000-7

Customer Information----------
Name : LOPEZ,MANUEL

Premise Address: 135 A LOPEZ ST
Billing Address: 135 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1702021	Pole No	:	0347423
Serial No	:	85151283	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1581
Period From	:	03-27-2018	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,076.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.43
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		294.21
CURRENT BILL - APRIL 2018		2,274.50
TOTAL AMOUNT DUE		- 4,801.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 5,000.00

Your monthly electricity consumption chart

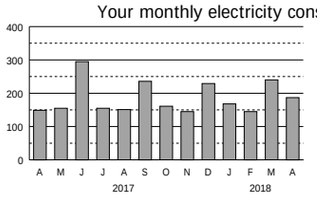

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.50		
Less : VAT	174.28		
Amount Net of VAT	2,100.22		
Less: BIR 2306	72.60		
BIR 2307	39.90	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,987.72	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,162.00	TOTAL SALES	2,274.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4370/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,MANUEL
Meter Number : BSG1702021
Pole Number : 0347423
Billing Period : APRIL 2018

Premise Address: 135 A LOPEZ ST
Billing Address: 135 A LOPEZ ST

BC20/209.2/4370/0/10/04-27-2018/101

923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 675475628783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67543200009

BILLING STATEMENT

1014574173

Date : 04-27-2018

BC20/209.2/4390/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754320000-9

Customer Information----------

Name : BACALLA,NAPOLEON

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1177557	Pole No	:	0345215
Serial No	:	40115489	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3452
Period From	:	03-26-2018	Prev Rdg	:	3032
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	100	Billed kWh	:	420

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.3929/kWh	165.02
System Loss Charge	0.9514/kWh	399.59
Sub-Total		3,049.46
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.79
Sub-Total		185.30
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		184.51
Transmission		17.89
System Loss		30.39
Distribution		144.81
Others		9.94
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		660.03
CURRENT BILL - APRIL 2018		5,101.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,917.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 8,695.00

Your monthly electricity consumption chart

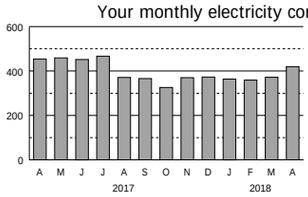

Avg Monthly Usage : 396.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,101.54		
Less : VAT	390.72		
Amount Net of VAT	4,710.82		
Less: BIR 2306	162.82		
BIR 2307	89.50	VATable Sales	4,441.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.31
Amount Due	4,458.50	VAT Zero Rated Sales	0.00
Add : VAT	390.72	VAT Amount	390.72
TOTAL AMOUNT DUE	4,849.22	TOTAL SALES	5,101.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4390/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,NAPOLEON
Meter Number : MTR1177557
Pole Number : 0345215
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/4390/0/10/04-27-2018/101

924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555745784282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55514200009

BILLING STATEMENT

1014567980

Date : 04-27-2018

BC20/209.2/4400/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551420000-9

Customer Information----------

Name : VILLAMOR,GINETREX

Premise Address: BK 143A LOPEZ ST INT
Billing Address: BK 143A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	BSG1700676	Pole No	:	0347416
Serial No	:	85149884	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	819
Period From	:	03-26-2018	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 94.50	1.89
Sub-Total		68.08
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.78
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.41
CURRENT BILL - APRIL 2018		1,827.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,814.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,000.00

Your monthly electricity consumption chart

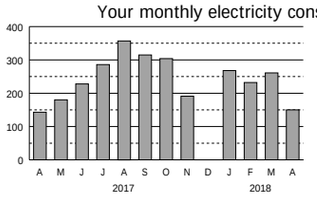

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.79		
Less : VAT	140.16		
Amount Net of VAT	1,687.63		
Less: BIR 2306	58.39		
BIR 2307	32.07	VATable Sales	1,591.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.25
Amount Due	1,597.17	VAT Zero Rated Sales	0.00
Add : VAT	140.16	VAT Amount	140.16
TOTAL AMOUNT DUE	1,737.33	TOTAL SALES	1,827.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4400/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,GINETREX
Meter Number : BSG1700676
Pole Number : 0347416
Billing Period : APRIL 2018

Premise Address: BK 143A LOPEZ ST INT
Billing Address: BK 143A LOPEZ ST INT

BC20/209.2/4400/0/10/04-27-2018/101

925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623524193344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62383200003

BILLING STATEMENT

1014572468

Date : 04-27-2018

BC20/209.2/4410/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238320000-3

Customer Information----------
Name : CABASE,AIDA S

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1142003	Pole No	:	0345215
Serial No	:	40027180	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2298
Period From	:	03-26-2018	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	50	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		213.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 799.00

Your monthly electricity consumption chart

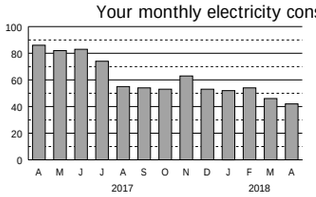

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4410/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASE,AIDA S
Meter Number : MTR1142003
Pole Number : 0345215
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/4410/0/10/04-27-2018/101 926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249490415088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580025

24973200009

Date : 04-27-2018

BC20/209.2/4490/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497320000-9

Customer Information----------

Name : TABORADA,TIBURCIO

Premise Address: NR 374G V RAMA AVE
Billing Address: NR 374G V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1180119	Pole No	:	0345194
Serial No	:	40117424	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1692
Period From	:	03-26-2018	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		8.06
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 0.35
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		148.46
CURRENT BILL - APRIL 2018		1,133.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,025.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,293.00

Your monthly electricity consumption chart

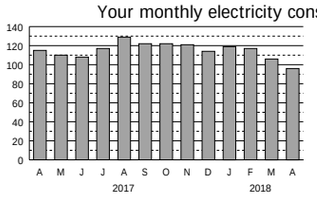

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.21		
Less : VAT	87.14		
Amount Net of VAT	1,046.07		
Less: BIR 2306	36.30		
BIR 2307	19.84	VATable Sales	984.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.32
Amount Due	989.93	VAT Zero Rated Sales	0.00
Add : VAT	87.14	VAT Amount	87.14
TOTAL AMOUNT DUE	1,077.07	TOTAL SALES	1,133.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4490/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORADA,TIBURCIO

Meter Number : MTR1180119

Pole Number : 0345194

Billing Period : APRIL 2018

Premise Address: NR 374G V RAMA AVE
Billing Address: NR 374G V RAMA AVE

BC20/209.2/4490/0/10/04-27-2018/101

927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114001437107

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014570919

11475200009

Date : 04-27-2018

BC20/209.2/4510/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147520000-9

Customer Information----------
Name : SUGANOB,AIDA III R TM

Premise Address: 79 A LOPEZ ST
Billing Address: 79 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1707367	Pole No	:	0347416
Serial No	:	85165683	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1099
Period From	:	03-26-2018	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	100	Billed kWh	:	445

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,632.75
Transmission Charge	0.3929/kWh	174.84
System Loss Charge	0.9514/kWh	423.37
Sub-Total		3,230.96
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.87
Sub-Total		196.33
Government Charges		
Franchise Tax - Local		35.29
Value Added Tax		
Generation		195.50
Transmission		18.95
System Loss		32.19
Distribution		153.39
Others		10.53
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		699.26
CURRENT BILL - APRIL 2018		5,404.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,258.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,945.00

Your monthly electricity consumption chart

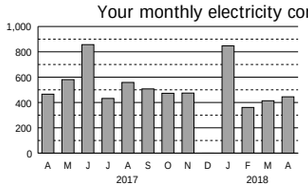

Avg Monthly Usage : 493.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.83		
Less : VAT	413.93		
Amount Net of VAT	4,990.90		
Less: BIR 2306	172.45		
BIR 2307	94.82	VATable Sales	4,705.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.33
Amount Due	4,723.63	VAT Zero Rated Sales	0.00
Add : VAT	413.93	VAT Amount	413.93
TOTAL AMOUNT DUE	5,137.56	TOTAL SALES	5,404.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4510/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGANOB,AIDA III R TM
Meter Number : BSG1707367
Pole Number : 0347416
Billing Period : APRIL 2018

Premise Address: 79 A LOPEZ ST
Billing Address: 79 A LOPEZ ST

BC20/209.2/4510/0/10/04-27-2018/101 928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373829341007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573244

37359387653

Date : 04-27-2018

BC20/209.2/4545/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735938765-3

Customer Information----------

Name : FLORES,GILSON CABRERA

Premise Address: 157 A.LOPEZ ST SITIO MANGGA CALAMBA,CEBU CITY
Billing Address: 157 A.LOPEZ ST SITIO MANGGA CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148022	Pole No	:	0347346
Serial No	:	85056563	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1182
Period From	:	03-26-2018	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	466	Billed kWh	:	50

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 428.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
Sub-Total		- 204.44
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.99
CURRENT BILL - APRIL 2018		364.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 171.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,000.00

Your monthly electricity consumption chart

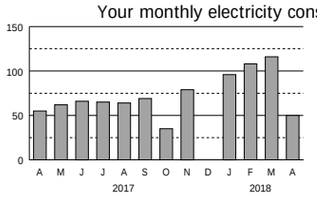

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.66		
Less : VAT	27.57		
Amount Net of VAT	337.09		
Less: BIR 2306	11.49		
BIR 2307	6.18	VATable Sales	306.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.42
Amount Due	319.42	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	346.99	TOTAL SALES	364.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4545/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,GILSON CABRERA

Meter Number : MTR1148022

Pole Number : 0347346

Billing Period : APRIL 2018

Premise Address: 157 A.LOPEZ ST SITIO MANGGA CALAMBA,CEBU CITY
Billing Address: 157 A.LOPEZ ST SITIO MANGGA CALAMBA,CEBU CITY

BC20/209.2/4545/0/10/04-27-2018/101 929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784975877634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575961

78469380022

Date : 04-27-2018

BC20/209.2/4545/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846938002-2

Customer Information----------

Name : CABRERA,ELISA BACARIZA

Premise Address: A LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY
Billing Address: A LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155988	Pole No	:	0347346
Serial No	:	85007110	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1822
Period From	:	03-26-2018	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	566	Billed kWh	:	133

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 454.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		208.07
CURRENT BILL - APRIL 2018		1,574.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,012.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,500.00

Your monthly electricity consumption chart

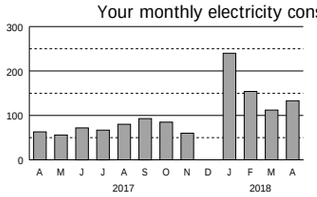

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.96		
Less : VAT	123.08		
Amount Net of VAT	1,451.88		
Less: BIR 2306	51.28		
BIR 2307	27.54	VATable Sales	1,366.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.99
Amount Due	1,373.06	VAT Zero Rated Sales	0.00
Add : VAT	123.08	VAT Amount	123.08
TOTAL AMOUNT DUE	1,496.14	TOTAL SALES	1,574.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4545/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,ELISA BACARIZA

Meter Number : MTR1155988

Pole Number : 0347346

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY
Billing Address: A LOPEZ ST. SITIO MANGGA CALAMBA, CEBU CITY

BC20/209.2/4545/0/10/04-27-2018/101 930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080595150599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575123

08073200001

Date : 04-27-2018

BC20/209.2/4550/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807320000-1

Customer Information----------

Name : MONTEZA,PORFERIA V

Premise Address: 67 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 67 A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	573114 GS6	Pole No	:	0347346
Serial No	:	23250208	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15734
Period From	:	03-26-2018	Prev Rdg	:	15515
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	334	Billed kWh	:	219

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		10.78
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		350.39
CURRENT BILL - APRIL 2018		2,715.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,606.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,317.00

Your monthly electricity consumption chart

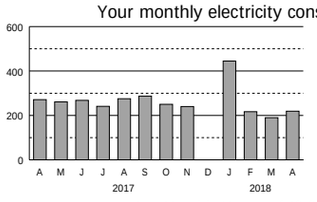

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.03		
Less : VAT	209.61		
Amount Net of VAT	2,505.42		
Less: BIR 2306	87.33		
BIR 2307	47.65	VATable Sales	2,364.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.78
Amount Due	2,370.44	VAT Zero Rated Sales	0.00
Add : VAT	209.61	VAT Amount	209.61
TOTAL AMOUNT DUE	2,580.05	TOTAL SALES	2,715.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4550/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEZA,PORFERIA V

Meter Number : 573114 GS6

Pole Number : 0347346

Billing Period : APRIL 2018

Premise Address: 67 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 67 A LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/4550/0/10/04-27-2018/101

931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188915329832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576992

18816218939

Date : 04-27-2018

BC20/209.2/4550/0342841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881621893-9

Customer Information----------

Name : ALBEOS,HEGENIA MONTEZA

Premise Address: A.LOPEZ ST. SITIO MANGGA CALAMBA,CEBU CITY
Billing Address: A.LOPEZ ST. SITIO MANGGA CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182253	Pole No	:	0342841
Serial No	:	40128230	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	522
Period From	:	03-26-2018	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	598	Billed kWh	:	17

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 94.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 205.00

Your monthly electricity consumption chart

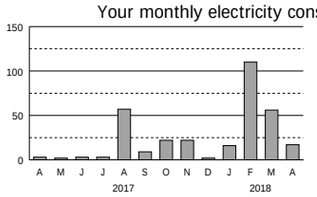

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4550/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBEOS,HEGENIA MONTEZA
Meter Number : MTR1182253
Pole Number : 0342841
Billing Period : APRIL 2018

Premise Address: A.LOPEZ ST. SITIO MANGGA CALAMBA,CEBU CITY
Billing Address: A.LOPEZ ST. SITIO MANGGA CALAMBA,CEBU CITY

BC20/209.2/4550/0/10/04-27-2018/101 932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055330784544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568056

05514200004

Date : 04-27-2018

BC20/209.2/4560/0364832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551420000-4

Customer Information----------

Name : CAL,PEDRO D

Premise Address: 4-L A. LOPEZ ST AHD REMEDIOS PARISH CH.
Billing Address: 4-L A. LOPEZ ST AHD REMEDIOS PARISH CH.

TIN :

Metering Information----------

Meter No	:	398421 GS6	Pole No	:	0364832
Serial No	:	69405950	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12083
Period From	:	03-26-2018	Prev Rdg	:	11923
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		7.39
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		255.65
CURRENT BILL - APRIL 2018		1,980.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,872.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,492.00

Your monthly electricity consumption chart

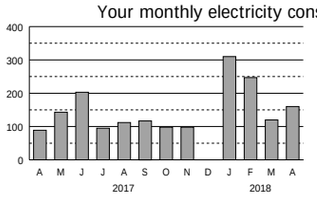

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.56		
Less : VAT	152.80		
Amount Net of VAT	1,827.76		
Less: BIR 2306	63.66		
BIR 2307	34.76	VATable Sales	1,724.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.85
Amount Due	1,729.34	VAT Zero Rated Sales	0.00
Add : VAT	152.80	VAT Amount	152.80
TOTAL AMOUNT DUE	1,882.14	TOTAL SALES	1,980.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4560/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAL,PEDRO D
Meter Number : 398421 GS6
Pole Number : 0364832
Billing Period : APRIL 2018

Premise Address: 4-L A. LOPEZ ST AHD REMEDIOS PARISH CH.
Billing Address: 4-L A. LOPEZ ST AHD REMEDIOS PARISH CH.

BC20/209.2/4560/0/10/04-27-2018/101

933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122034167006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12284200008

BILLING STATEMENT

1014573033

Date : 04-27-2018

BC20/209.2/4570/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228420000-8

Customer Information----------

Name : BONGAS,DAHLIA C TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141995	Pole No	:	0345194
Serial No	:	40023985	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6174
Period From	:	03-26-2018	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.84
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		255.01
CURRENT BILL - APRIL 2018		1,971.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,862.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,141.00

Your monthly electricity consumption chart

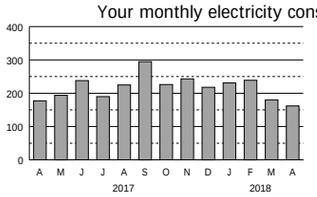

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.23		
Less : VAT	151.10		
Amount Net of VAT	1,820.13		
Less: BIR 2306	62.97		
BIR 2307	34.58	VATable Sales	1,716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.91
Amount Due	1,722.58	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,873.68	TOTAL SALES	1,971.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4570/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGAS,DAHLIA C TM

Meter Number : MTR1141995

Pole Number : 0345194

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/4570/0/10/04-27-2018/101

934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692511417181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579014

69287872894

Date : 04-27-2018

BC20/209.2/4580/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928787289-4

Customer Information----------
Name : BACALLA,EDGAR DACUYAN

Premise Address: 157 A LOPEZ ST. CALAMBA LABANGON
Billing Address: 157 A LOPEZ ST. CALAMBA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1141998	Pole No	:	0345194
Serial No	:	40024837	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	305
Period From	:	03-26-2018	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 24.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 2, 2017 - 5.20

Your monthly electricity consumption chart

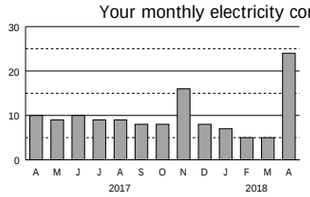

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4580/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,EDGAR DACUYAN
Meter Number : MTR1141998
Pole Number : 0345194
Billing Period : APRIL 2018

Premise Address: 157 A LOPEZ ST. CALAMBA LABANGON
Billing Address: 157 A LOPEZ ST. CALAMBA LABANGON

BC20/209.2/4580/0/10/04-27-2018/101

935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545151068469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578575

54514200002

Date : 04-27-2018

BC20/209.2/4590/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451420000-2

Customer Information----------

Name : YLAYA,ROMEO

Premise Address: BK 157 A LOPEZ ST
Billing Address: BK 157 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1203873	Pole No	:	0364811
Serial No	:	40123068	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3864
Period From	:	03-26-2018	Prev Rdg	:	3624
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		5.68
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		377.43
CURRENT BILL - APRIL 2018		2,917.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,809.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,497.00

Your monthly electricity consumption chart

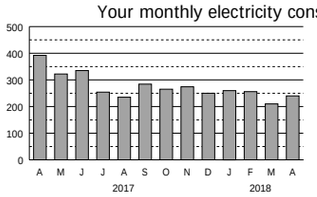

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.57		
Less : VAT	223.53		
Amount Net of VAT	2,694.04		
Less: BIR 2306	93.13		
BIR 2307	51.18	VATable Sales	2,540.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.90
Amount Due	2,549.73	VAT Zero Rated Sales	0.00
Add : VAT	223.53	VAT Amount	223.53
TOTAL AMOUNT DUE	2,773.26	TOTAL SALES	2,917.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4590/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,ROMEO
Meter Number : MTR1203873
Pole Number : 0364811
Billing Period : APRIL 2018

Premise Address: BK 157 A LOPEZ ST
Billing Address: BK 157 A LOPEZ ST

BC20/209.2/4590/0/10/04-27-2018/101 936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680727743634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575317

68073200005

Date : 04-27-2018

BC20/209.2/4610/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807320000-5

Customer Information----------

Name : DACLAN,FE N

Premise Address: 157 A LOPEZ ST LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

Billing Address: 157 A LOPEZ ST LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	573503 GS6	Pole No	:	0347346
Serial No	:	224979636	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9194
Period From	:	03-26-2018	Prev Rdg	:	9045
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		3.53
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.56
CURRENT BILL - APRIL 2018		1,813.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,705.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,487.10

Your monthly electricity consumption chart

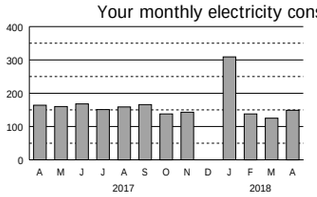

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.47		
Less : VAT	138.99		
Amount Net of VAT	1,674.48		
Less: BIR 2306	57.91		
BIR 2307	31.82	VATable Sales	1,578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,584.75	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,723.74	TOTAL SALES	1,813.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4610/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,FE N

Meter Number : 573503 GS6

Pole Number : 0347346

Billing Period : APRIL 2018

Premise Address: 157 A LOPEZ ST LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

Billing Address: 157 A LOPEZ ST LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

BC20/209.2/4610/0/10/04-27-2018/101

937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716397246360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571113

71614200005

Date : 04-27-2018

BC20/209.2/4650/0342820/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161420000-5

Customer Information----------

Name : DACLAN,RAYMUNDO

Premise Address: 168 LOPEZ ST
Billing Address: 168 LOPEZ ST

TIN :

Metering Information----------

Meter No	:	572166 GS6	Pole No	:	0342820
Serial No	:	218709704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8125
Period From	:	03-26-2018	Prev Rdg	:	8015
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 959.50	19.19
Sub-Total		67.72
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		4.93
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		175.80
CURRENT BILL - APRIL 2018		1,361.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,254.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 959.51

Your monthly electricity consumption chart

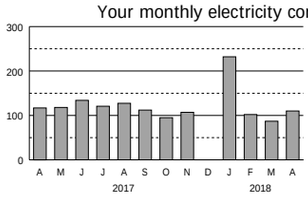

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.93		
Less : VAT	105.08		
Amount Net of VAT	1,256.85		
Less: BIR 2306	43.78		
BIR 2307	23.90	VATable Sales	1,186.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.72
Amount Due	1,189.17	VAT Zero Rated Sales	0.00
Add : VAT	105.08	VAT Amount	105.08
TOTAL AMOUNT DUE	1,294.25	TOTAL SALES	1,361.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4650/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,RAYMUNDO

Meter Number : 572166 GS6

Pole Number : 0342820

Billing Period : APRIL 2018

Premise Address: 168 LOPEZ ST
Billing Address: 168 LOPEZ ST

BC20/209.2/4650/0/10/04-27-2018/101

938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473931032855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47342200004

BILLING STATEMENT

1014572696

Date : 04-27-2018

BC20/209.2/4690/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734220000-4

Customer Information----------
Name : TESORO,MAXIMO SR

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1141996	Pole No	:	0345215
Serial No	:	40026111	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2815
Period From	:	03-26-2018	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.51
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.04
CURRENT BILL - APRIL 2018		526.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		417.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 484.00

Your monthly electricity consumption chart

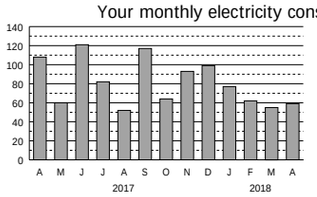

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.31		
Less : VAT	39.51		
Amount Net of VAT	486.80		
Less: BIR 2306	16.47		
BIR 2307	9.07	VATable Sales	450.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	461.26	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	500.77	TOTAL SALES	526.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4690/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TESORO,MAXIMO SR
Meter Number : MTR1141996
Pole Number : 0345215
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/209.2/4690/0/10/04-27-2018/101 939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319913150747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571780

31963200006

Date : 04-27-2018

BC20/209.2/4730/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196320000-6

Customer Information----------
Name : DOTILLOS,ANTONIO M

Premise Address: 56 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 56 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141986	Pole No	:	0345215
Serial No	:	40023988	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2441
Period From	:	03-26-2018	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	320	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		235.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 209.00

Your monthly electricity consumption chart

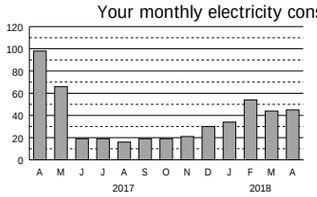

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4730/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOTILLOS,ANTONIO M
Meter Number : MTR1141986
Pole Number : 0345215
Billing Period : APRIL 2018

Premise Address: 56 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 56 A LOPEZ ST LABANGON CEBU CITY

BC20/209.2/4730/0/10/04-27-2018/101

940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814010327873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570631

81412219875

Date : 04-27-2018

BC20/209.2/4735/1625315/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141221987-5

Customer Information----------

Name : BASALO,MANUEL VILLAMOR

Premise Address: 56 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 56 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141962	Pole No	:	1625315
Serial No	:	40026927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	761
Period From	:	03-26-2018	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1052	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		25.82
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		342.20
CURRENT BILL - APRIL 2018		2,589.72
TOTAL AMOUNT DUE		2,588.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,121.00

Your monthly electricity consumption chart

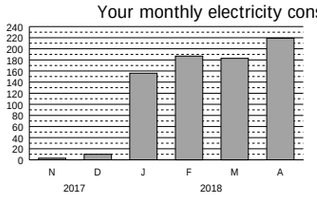

Avg Monthly Usage : 126.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.72		
Less : VAT	202.29		
Amount Net of VAT	2,387.43		
Less: BIR 2306	84.28		
BIR 2307	45.29	VATable Sales	2,247.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.91
Amount Due	2,257.86	VAT Zero Rated Sales	0.00
Add : VAT	202.29	VAT Amount	202.29
TOTAL AMOUNT DUE	2,460.15	TOTAL SALES	2,589.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4735/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,MANUEL VILLAMOR
Meter Number : MTR1141962
Pole Number : 1625315
Billing Period : APRIL 2018

Premise Address: 56 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 56 A. LOPEZ ST. LABANGON, CEBU CITY

BC20/209.2/4735/0/10/04-27-2018/101

941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245458470046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24514200005

BILLING STATEMENT

1014579097

Date : 04-27-2018

BC20/209.2/4740/0345180/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451420000-5

Customer Information----------
Name : GULANE,ROWENA U

Premise Address: 159 A LOPEZ ST 00004D
Billing Address: 159 A LOPEZ ST 00004D

TIN :

Metering Information----------

Meter No	:	MTR1141976	Pole No	:	0345180
Serial No	:	40024903	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24898
Period From	:	03-26-2018	Prev Rdg	:	24157
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	450	Billed kWh	:	741

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,383.98
Transmission Charge	0.3929/kWh	291.14
System Loss Charge	0.9514/kWh	704.99
Sub-Total		5,380.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	87.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	239.57
Sub-Total		326.93
Government Charges		
Franchise Tax - Local		58.74
Value Added Tax		
Generation		325.52
Transmission		31.57
System Loss		53.59
Distribution		255.03
Others		17.53
NPC/PSALM Adjustment		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
NPC Stranded Debts	0.0265/kWh	19.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.60
Sub-Total		1,163.97
CURRENT BILL - APRIL 2018		8,996.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,880.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8,179.00

Your monthly electricity consumption chart

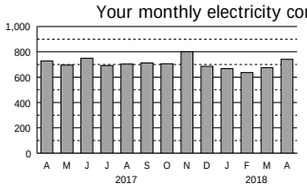

Avg Monthly Usage : 706.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,996.22		
Less : VAT	688.86		
Amount Net of VAT	8,307.36		
Less: BIR 2306	287.02		
BIR 2307	157.82	VATable Sales	7,832.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.11
Amount Due	7,862.52	VAT Zero Rated Sales	0.00
Add : VAT	688.86	VAT Amount	688.86
TOTAL AMOUNT DUE	8,551.38	TOTAL SALES	8,996.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4740/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULANE,ROWENA U
Meter Number : MTR1141976
Pole Number : 0345180
Billing Period : APRIL 2018

Premise Address: 159 A LOPEZ ST 00004D
Billing Address: 159 A LOPEZ ST 00004D

BC20/209.2/4740/0/10/04-27-2018/101 942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943963013368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578812

94319195221

Date : 04-27-2018

BC20/209.2/4745/1625315/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431919522-1

Customer Information----------

Name : GULANE,ROWENA UY

Premise Address: 73 A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 73 A. LOPEZ STREET CALAMBA, CEBU CITY

TIN : 153-049-043-000

Metering Information----------

Meter No	:	MTR1141978	Pole No	:	1625315
Serial No	:	40025934	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2847
Period From	:	03-26-2018	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	2115	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.6834/kWh	81.32
System Loss Charge	0.9273/kWh	110.35
Sub-Total		895.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		52.29
Transmission		8.81
System Loss		8.54
Distribution		41.46
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		190.18
CURRENT BILL - APRIL 2018		1,445.41
TOTAL AMOUNT DUE		1,445.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 744.00

Your monthly electricity consumption chart

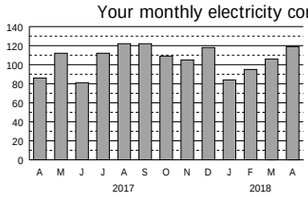

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.41		
Less : VAT	113.91		
Amount Net of VAT	1,331.50		
Less: BIR 2306	47.48		
BIR 2307	25.29	VATable Sales	1,255.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.27
Amount Due	1,258.73	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,372.64	TOTAL SALES	1,445.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4745/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULANE,ROWENA UY

Meter Number : MTR1141978

Pole Number : 1625315

Billing Period : APRIL 2018

Premise Address: 73 A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 73 A. LOPEZ STREET CALAMBA, CEBU CITY

BC20/209.2/4745/0/10/04-27-2018/101 943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745022174328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579133

74514200000

Date : 04-27-2018

BC20/209.2/4760/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451420000-0

Customer Information----------

Name : PASA,MAXIMINA -DWN

Premise Address: #159-B A. LOPEZ ST.
Billing Address: #159-B A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1142002	Pole No	:	0364811
Serial No	:	40026123	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3682
Period From	:	03-26-2018	Prev Rdg	:	3523
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,826.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,748.00

Your monthly electricity consumption chart

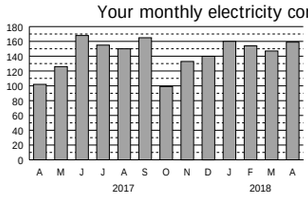

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4760/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASA,MAXIMINA -DWN

Meter Number : MTR1142002

Pole Number : 0364811

Billing Period : APRIL 2018

Premise Address: #159-B A. LOPEZ ST.
Billing Address: #159-B A. LOPEZ ST.

BC20/209.2/4760/0/10/04-27-2018/101

944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804737021238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567896

80424200006

Date : 04-27-2018

BC20/209.2/4840/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042420000-6

Customer Information----------

Name : VELAYO,ALMA K

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1134801	Pole No	:	0311275
Serial No	:	85013045	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12570
Period From	:	03-27-2018	Prev Rdg	:	11867
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	290	Billed kWh	:	703

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 16.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,159.16
Transmission Charge	0.6834/kWh	480.43
System Loss Charge	0.9273/kWh	651.89
Sub-Total		5,291.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	227.28
Sub-Total		310.15
Government Charges		
Franchise Tax - Local		57.14
Value Added Tax		
Generation		308.83
Transmission		52.10
System Loss		50.48
Distribution		241.98
Others		16.80
NPC/PSALM Adjustment		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
NPC Stranded Debts	0.0265/kWh	18.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.65
Sub-Total		1,127.68
CURRENT BILL - APRIL 2018		8,745.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,621.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 7,870.00

Your monthly electricity consumption chart

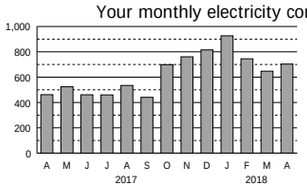

Avg Monthly Usage : 629.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,745.81		
Less : VAT	675.52		
Amount Net of VAT	8,070.29		
Less: BIR 2306	281.47		
BIR 2307	153.51	VATable Sales	7,618.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.16
Amount Due	7,635.31	VAT Zero Rated Sales	0.00
Add : VAT	675.52	VAT Amount	675.52
TOTAL AMOUNT DUE	8,310.83	TOTAL SALES	8,745.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4840/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,ALMA K
Meter Number : MTR1134801
Pole Number : 0311275
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/4840/0/10/04-27-2018/101

945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013689902504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570573

01383200001

Date : 04-27-2018

BC20/209.2/4850/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138320000-1

Customer Information----------

Name : VELAYO,EMPERATRIZ K

Premise Address: 204 A-LOPEZ ST CALAMBA CEBU CITY
Billing Address: 204 A-LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	400626GS6	Pole No	:	0311275
Serial No	:	2003216444	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7441
Period From	:	03-27-2018	Prev Rdg	:	7421
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	766	Billed kWh	:	20

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 48.50	0.97
Sub-Total		- 195.01
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.83
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.21
CURRENT BILL - APRIL 2018		24.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 34.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 14, 2018 - 93.00

Your monthly electricity consumption chart

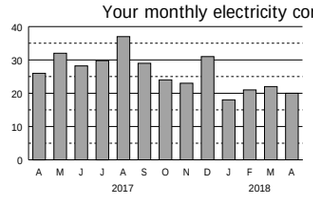

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.65		
Less : VAT	0.88		
Amount Net of VAT	23.77		
Less: BIR 2306	0.36		
BIR 2307	0.25	VATable Sales	12.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	23.16	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	24.04	TOTAL SALES	24.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4850/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EMPERATRIZ K

Meter Number : 400626GS6

Pole Number : 0311275

Billing Period : APRIL 2018

Premise Address: 204 A-LOPEZ ST CALAMBA CEBU CITY
Billing Address: 204 A-LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/4850/0/10/04-27-2018/101

946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677133506856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574654

67725200009

Date : 04-27-2018

BC20/209.2/4860/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772520000-9

Customer Information----------

Name : VELAYO,EMPERATRIZ K TM

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	530972 GS6	Pole No	:	0311275
Serial No	:	61800616	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7087
Period From	:	03-27-2018	Prev Rdg	:	6895
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	50	Billed kWh	:	192

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Surcharge	0.02 of 5.50	0.11
Sub-Total		84.82
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		4.56
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		302.12
CURRENT BILL - APRIL 2018		2,335.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,233.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 14, 2018 - 16.00

Your monthly electricity consumption chart

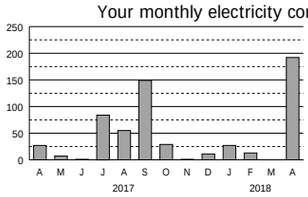

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.36		
Less : VAT	178.97		
Amount Net of VAT	2,156.39		
Less: BIR 2306	74.57		
BIR 2307	40.97	VATable Sales	2,033.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,040.85	VAT Zero Rated Sales	0.00
Add : VAT	178.97	VAT Amount	178.97
TOTAL AMOUNT DUE	2,219.82	TOTAL SALES	2,335.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4860/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EMPERATRIZ K TM

Meter Number : 530972 GS6

Pole Number : 0311275

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/4860/0/10/04-27-2018/101

947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571851762547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572476

57155200009

Date : 04-27-2018

BC20/209.2/4970/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715520000-9

Customer Information----------

Name : TUDTUD,JOSEPH F TM

Premise Address: NO. 190 A LOPEZ ST
Billing Address: NO. 190 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1164135	Pole No	:	0311492
Serial No	:	133499752	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1167
Period From	:	03-27-2018	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	420	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		0.79
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		53.56
CURRENT BILL - APRIL 2018		415.93
TOTAL AMOUNT DUE		411.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 690.00

Your monthly electricity consumption chart

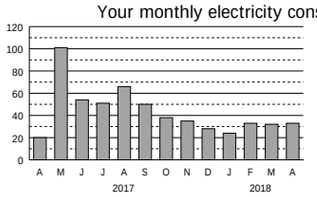

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.93		
Less : VAT	32.29		
Amount Net of VAT	383.64		
Less: BIR 2306	13.46		
BIR 2307	7.30	VATable Sales	362.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.27
Amount Due	362.88	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	395.17	TOTAL SALES	415.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4970/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,JOSEPH F TM
Meter Number : MTR1164135
Pole Number : 0311492
Billing Period : APRIL 2018

Premise Address: NO. 190 A LOPEZ ST
Billing Address: NO. 190 A LOPEZ ST

BC20/209.2/4970/0/10/04-27-2018/101 948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706631667146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568267

70614200007

Date : 04-27-2018

BC20/209.2/4990/0311373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061420000-7

Customer Information----------

Name : JABONERO,MYRNA

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1017753	Pole No	:	0311373
Serial No	:	121742731	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7836
Period From	:	03-27-2018	Prev Rdg	:	7219
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	0	Billed kWh	:	617

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,650.36
Transmission Charge	0.3929/kWh	242.42
System Loss Charge	0.9514/kWh	587.01
Sub-Total		4,479.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	199.48
Sub-Total		272.21
Government Charges		
Franchise Tax - Local		48.92
Value Added Tax		
Generation		271.08
Transmission		26.29
System Loss		44.62
Distribution		212.45
Others		14.60
NPC/PSALM Adjustment		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
NPC Stranded Debts	0.0265/kWh	16.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.91
Sub-Total		969.33
CURRENT BILL - APRIL 2018		7,491.75
TOTAL AMOUNT DUE		7,491.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7,621.00

Your monthly electricity consumption chart

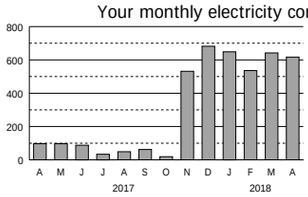

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,491.75		
Less : VAT	573.72		
Amount Net of VAT	6,918.03		
Less: BIR 2306	239.05		
BIR 2307	131.43	VATable Sales	6,522.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.61
Amount Due	6,547.55	VAT Zero Rated Sales	0.00
Add : VAT	573.72	VAT Amount	573.72
TOTAL AMOUNT DUE	7,121.27	TOTAL SALES	7,491.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4990/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,MYRNA
Meter Number : MTR1017753
Pole Number : 0311373
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/4990/0/10/04-27-2018/101 949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616698736044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570526

61614200006

Date : 04-27-2018

BC20/209.2/5010/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161420000-6

Customer Information----------

Name : ABELLANA,ELY Y

Premise Address: A LOPEZ ST NR BIAN NABUA
Billing Address: A LOPEZ ST NR BIAN NABUA

TIN :

Metering Information----------

Meter No	:	MTR1053813	Pole No	:	0311492
Serial No	:	121449710	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	798
Period From	:	03-27-2018	Prev Rdg	:	700
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		2.32
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		154.48
CURRENT BILL - APRIL 2018		1,194.66
TOTAL AMOUNT DUE		1,194.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 943.00

Your monthly electricity consumption chart

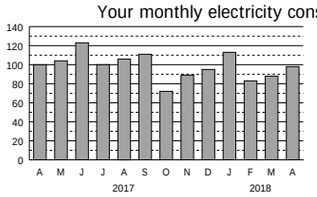

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.66		
Less : VAT	91.61		
Amount Net of VAT	1,103.05		
Less: BIR 2306	38.19		
BIR 2307	20.96	VATable Sales	1,040.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.87
Amount Due	1,043.90	VAT Zero Rated Sales	0.00
Add : VAT	91.61	VAT Amount	91.61
TOTAL AMOUNT DUE	1,135.51	TOTAL SALES	1,194.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5010/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ELY Y

Meter Number : MTR1053813

Pole Number : 0311492

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST NR BIAN NABUA
Billing Address: A LOPEZ ST NR BIAN NABUA

BC20/209.2/5010/0/10/04-27-2018/101 950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016267109327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571219

01614200002

Date : 04-27-2018

BC20/209.2/5020/0311373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161420000-2

Customer Information----------

Name : FUENTE,RAYMUNDO DELA

Premise Address: 190 A LOPEZ ST
Billing Address: 190 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1066772	Pole No	:	0311373
Serial No	:	84398381	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3773
Period From	:	03-27-2018	Prev Rdg	:	3762
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 107.24
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.81
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.00
CURRENT BILL - APRIL 2018		16.11
TOTAL AMOUNT DUE		15.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 28.00

Your monthly electricity consumption chart

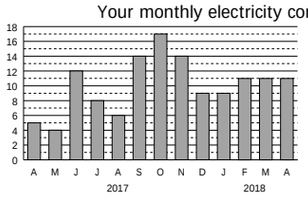

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.11		
Less : VAT	0.75		
Amount Net of VAT	15.36		
Less: BIR 2306	0.32		
BIR 2307	0.18	VATable Sales	9.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.86	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	15.61	TOTAL SALES	16.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5020/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTE,RAYMUNDO DELA
Meter Number : MTR1066772
Pole Number : 0311373
Billing Period : APRIL 2018

Premise Address: 190 A LOPEZ ST
Billing Address: 190 A LOPEZ ST

BC20/209.2/5020/0/10/04-27-2018/101 951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086994748640

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576293

08644200001

Date : 04-27-2018

BC20/209.2/5030/0311373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864420000-1

Customer Information----------
Name : ABELLANA,EMMA G

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1080320	Pole No	:	0311373
Serial No	:	40012614	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	937
Period From	:	03-27-2018	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	350	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 205.00

Your monthly electricity consumption chart

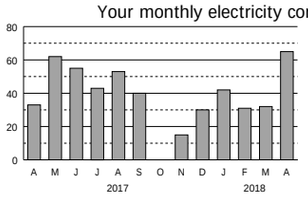

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5030/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,EMMA G
Meter Number : MTR1080320
Pole Number : 0311373
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5030/0/10/04-27-2018/101 952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595608917890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578987

59543200006

Date : 04-27-2018

BC20/209.2/5040/0311373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954320000-6

Customer Information----------

Name : ABELLANA,VALERIANA

Premise Address: 162 A LOPEZ ST
Billing Address: 162 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1031152	Pole No	:	0311373
Serial No	:	125285383	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8491
Period From	:	03-27-2018	Prev Rdg	:	8238
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	140	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		5.99
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		397.84
CURRENT BILL - APRIL 2018		3,075.29
TOTAL AMOUNT DUE		3,068.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,440.00

Your monthly electricity consumption chart

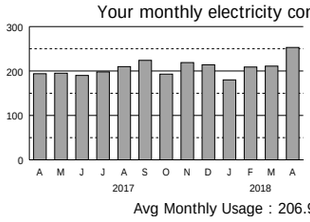

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.29		
Less : VAT	235.61		
Amount Net of VAT	2,839.68		
Less: BIR 2306	98.18		
BIR 2307	53.95	VATable Sales	2,677.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.23
Amount Due	2,687.55	VAT Zero Rated Sales	0.00
Add : VAT	235.61	VAT Amount	235.61
TOTAL AMOUNT DUE	2,923.16	TOTAL SALES	3,075.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5040/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,VALERIANA
Meter Number : MTR1031152
Pole Number : 0311373
Billing Period : APRIL 2018

Premise Address: 162 A LOPEZ ST
Billing Address: 162 A LOPEZ ST

BC20/209.2/5040/0/10/04-27-2018/101

953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738339872964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73854200000

1014577363

Date : 04-27-2018

BC20/209.2/5050/0311212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385420000-0

Customer Information----------

Name : VELAYO,EMELDA C

Premise Address: 204 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 204 A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222131	Pole No	:	0311212
Serial No	:	85126080	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-27-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	531	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 791.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 893.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 3, 2017 - 69.00

Your monthly electricity consumption chart

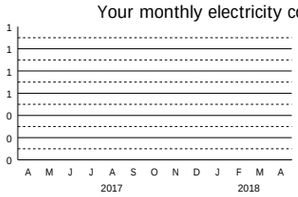

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5050/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EMELDA C
Meter Number : MTR1222131
Pole Number : 0311212
Billing Period : APRIL 2018

Premise Address: 204 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 204 A. LOPEZ ST. LABANGON CEBU CITY

BC20/209.2/5050/0/10/04-27-2018/101 954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206196882972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568282

20614200002

Date : 04-27-2018

BC20/209.2/5070/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061420000-2

Customer Information----------

Name : VELAYO,PATRING - M2

Premise Address: 204 A LOPEZ ST COR LUCIO LOPEZ DRIVE
Billing Address: 204 A LOPEZ ST COR LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	434135GS6	Pole No	:	0311205
Serial No	:	72005205	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19191
Period From	:	03-27-2018	Prev Rdg	:	19161
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	214	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 53.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 22, 2018 - 130.00

Your monthly electricity consumption chart

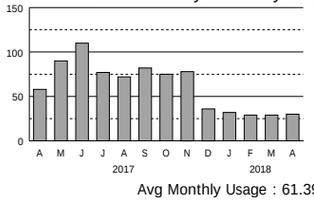

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5070/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,PATRING - M2

Meter Number : 434135GS6

Pole Number : 0311205

Billing Period : APRIL 2018

Premise Address: 204 A LOPEZ ST COR LUCIO LOPEZ DRIVE
Billing Address: 204 A LOPEZ ST COR LUCIO LOPEZ DRIVE

BC20/209.2/5070/0/10/04-27-2018/101

955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027469293231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574825

02762200000

Date : 04-27-2018

BC20/209.2/5080/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276220000-0

Customer Information----------

Name : VELAYO,EMPERATRIZ K - M1

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	399542GS6	Pole No	:	0311205
Serial No	:	2004202052	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	98846
Period From	:	03-27-2018	Prev Rdg	:	97830
No of Days	:	30	Diff Rdg	:	1016
Avg kWh/day	:	33.87	Registered	:	1016
Conn Load	:	520	Billed kWh	:	1016

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,010.96
Transmission Charge	0.3929/kWh	399.19
System Loss Charge	0.9514/kWh	966.62
Sub-Total		7,376.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	119.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	328.47
Sub-Total		448.24
Government Charges		
Franchise Tax - Local		80.53
Value Added Tax		
Generation		446.35
Transmission		43.29
System Loss		73.47
Distribution		349.45
Others		24.04
NPC/PSALM Adjustment		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
NPC Stranded Debts	0.0265/kWh	26.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.93
Sub-Total		1,595.72
CURRENT BILL - APRIL 2018		12,332.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,224.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 12,330.00

Your monthly electricity consumption chart

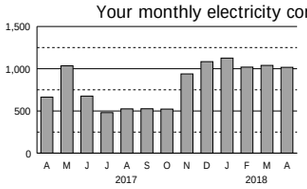

Avg Monthly Usage : 819.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,332.81		
Less : VAT	944.30		
Amount Net of VAT	11,388.51		
Less: BIR 2306	393.47		
BIR 2307	216.35	VATable Sales	10,737.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	651.42
Amount Due	10,778.69	VAT Zero Rated Sales	0.00
Add : VAT	944.30	VAT Amount	944.30
TOTAL AMOUNT DUE	11,722.99	TOTAL SALES	12,332.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5080/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EMPERATRIZ K - M1

Meter Number : 399542GS6

Pole Number : 0311205

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5080/0/10/04-27-2018/101

956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885663402869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88594200003

BILLING STATEMENT

1014576129

Date : 04-27-2018

BC20/209.2/5100/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859420000-3

Customer Information----------

Name : VELAYO,EMPERATRIZ K (M-4)

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	462181GS6	Pole No	:	0311205
Serial No	:	67877891	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14575
Period From	:	03-27-2018	Prev Rdg	:	14467
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	360	Billed kWh	:	108

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		5.14
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		172.92
CURRENT BILL - APRIL 2018		1,340.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,232.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,070.00

Your monthly electricity consumption chart

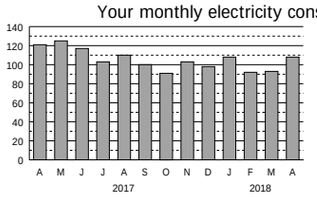

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.11		
Less : VAT	103.50		
Amount Net of VAT	1,236.61		
Less: BIR 2306	43.13		
BIR 2307	23.52	VATable Sales	1,167.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,169.96	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,273.46	TOTAL SALES	1,340.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5100/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EMPERATRIZ K (M-4)

Meter Number : 462181GS6

Pole Number : 0311205

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5100/0/10/04-27-2018/101

957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127583761156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12762200009

BILLING STATEMENT

1014574239

Date : 04-27-2018

BC20/209.2/5110/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276220000-9

Customer Information----------

Name : VELAYO,EMPERATRIZ K - M2

Premise Address: A LOPEZ
Billing Address: A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1031612	Pole No	:	0311205
Serial No	:	126814943	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5707
Period From	:	03-27-2018	Prev Rdg	:	5547
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	520	Billed kWh	:	160

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		106.34
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		8.11
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		256.41
CURRENT BILL - APRIL 2018		1,987.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,878.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,788.00

Your monthly electricity consumption chart

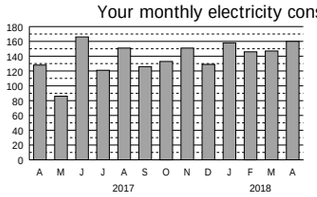

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.25		
Less : VAT	153.52		
Amount Net of VAT	1,833.73		
Less: BIR 2306	63.96		
BIR 2307	34.88	VATable Sales	1,730.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.89
Amount Due	1,734.89	VAT Zero Rated Sales	0.00
Add : VAT	153.52	VAT Amount	153.52
TOTAL AMOUNT DUE	1,888.41	TOTAL SALES	1,987.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5110/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EMPERATRIZ K - M2
Meter Number : MTR1031612
Pole Number : 0311205
Billing Period : APRIL 2018

Premise Address: A LOPEZ
Billing Address: A LOPEZ

BC20/209.2/5110/0/10/04-27-2018/101

958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685117901842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576733

68594200005

Date : 04-27-2018

BC20/209.2/5130/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859420000-5

Customer Information----------

Name : VELAYO,EMPERATRIZ K (M-2)

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	118434DS6	Pole No	:	0311205
Serial No	:	17682852	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32989
Period From	:	03-27-2018	Prev Rdg	:	32975
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	360	Billed kWh	:	14

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 89.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 211.00

Your monthly electricity consumption chart

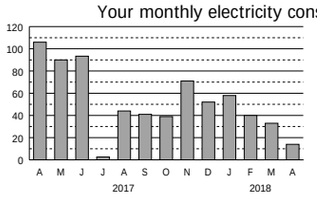

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5130/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EMPERATRIZ K (M-2)
Meter Number : 118434DS6
Pole Number : 0311205
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5130/0/10/04-27-2018/101 959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585966514635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576135

58594200006

Date : 04-27-2018

BC20/209.2/5140/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859420000-6

Customer Information----------

Name : VELAYO,EMPERATRIZ K (M-1)

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	400648GS6	Pole No	:	0311205
Serial No	:	2003216630	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36177
Period From	:	03-27-2018	Prev Rdg	:	36017
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	360	Billed kWh	:	160

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.79
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		251.82
CURRENT BILL - APRIL 2018		1,946.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,837.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 3,430.00

Your monthly electricity consumption chart

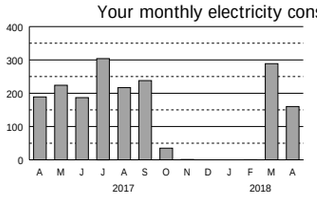

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.91		
Less : VAT	149.20		
Amount Net of VAT	1,797.71		
Less: BIR 2306	62.16		
BIR 2307	34.16	VATable Sales	1,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,701.39	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,850.59	TOTAL SALES	1,946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5140/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EMPERATRIZ K (M-1)

Meter Number : 400648GS6

Pole Number : 0311205

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5140/0/10/04-27-2018/101 960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606357878688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568107

60614200008

Date : 04-27-2018

BC20/209.2/5150/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061420000-8

Customer Information----------

Name : VELAYO,EMPERATRIZ K

Premise Address: 204 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 204 A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134800	Pole No	:	0311205
Serial No	:	58014529	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6874
Period From	:	03-27-2018	Prev Rdg	:	6697
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	660	Billed kWh	:	177

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.6834/kWh	120.96
System Loss Charge	0.9273/kWh	164.13
Sub-Total		1,332.28
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 898.00	17.96
Sub-Total		96.04
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		77.77
Transmission		13.12
System Loss		12.71
Distribution		61.38
Others		6.40
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		286.72
CURRENT BILL - APRIL 2018		2,226.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,118.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 898.13

Your monthly electricity consumption chart

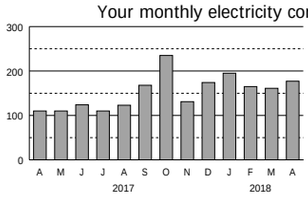

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.50		
Less : VAT	172.72		
Amount Net of VAT	2,053.78		
Less: BIR 2306	71.98		
BIR 2307	39.09	VATable Sales	1,939.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.00
Amount Due	1,942.71	VAT Zero Rated Sales	0.00
Add : VAT	172.72	VAT Amount	172.72
TOTAL AMOUNT DUE	2,115.43	TOTAL SALES	2,226.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5150/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EMPERATRIZ K

Meter Number : MTR1134800

Pole Number : 0311205

Billing Period : APRIL 2018

Premise Address: 204 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 204 A. LOPEZ ST. LABANGON CEBU CITY

BC20/209.2/5150/0/10/04-27-2018/101

961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542925160722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577706

54255200005

Date : 04-27-2018

BC20/209.2/5160/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425520000-5

Customer Information----------

Name : DELOS REYES,AIDA T

Premise Address: 204 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 204 A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090614	Pole No	:	0311191
Serial No	:	40006224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13065
Period From	:	03-27-2018	Prev Rdg	:	12685
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	978	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,248.19
Transmission Charge	0.3929/kWh	149.30
System Loss Charge	0.9514/kWh	361.53
Sub-Total		2,759.02
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.85
Surcharge	0.02 of 4,237.00	84.74
Sub-Total		252.39
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		166.94
Transmission		16.19
System Loss		27.49
Distribution		131.07
Others		19.24
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		608.11
CURRENT BILL - APRIL 2018		4,711.81
TOTAL AMOUNT DUE		4,711.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 4,236.82

Your monthly electricity consumption chart

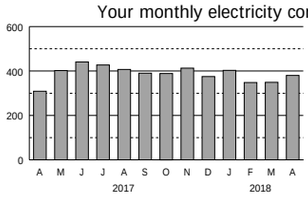

Avg Monthly Usage : 387.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.81		
Less : VAT	363.81		
Amount Net of VAT	4,348.00		
Less: BIR 2306	151.59		
BIR 2307	82.69	VATable Sales	4,103.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.30
Amount Due	4,113.72	VAT Zero Rated Sales	0.00
Add : VAT	363.81	VAT Amount	363.81
TOTAL AMOUNT DUE	4,477.53	TOTAL SALES	4,711.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5160/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,AIDA T
Meter Number : MTR1090614
Pole Number : 0311191
Billing Period : APRIL 2018

Premise Address: 204 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 204 A LOPEZ ST. LABANGON CEBU CITY

BC20/209.2/5160/0/10/04-27-2018/101 962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962958744156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96293200000

BILLING STATEMENT

1014569881

Date : 04-27-2018

BC20/209.2/5210/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629320000-0

Customer Information----------

Name : VELAYO,EMPERATRIZ M4

Premise Address: A LOPEZ ST Cebu City
Billing Address: A LOPEZ ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1023282	Pole No	:	0311191
Serial No	:	121756613	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12524
Period From	:	03-27-2018	Prev Rdg	:	12062
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	1805	Billed kWh	:	462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,733.33
Transmission Charge	0.6834/kWh	315.73
System Loss Charge	0.9273/kWh	428.41
Sub-Total		3,477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.36
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		298.98
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		202.96
Transmission		34.24
System Loss		33.19
Distribution		159.23
Others		22.55
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		753.55
CURRENT BILL - APRIL 2018		5,856.92
TOTAL AMOUNT DUE		5,856.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 4,758.00

Your monthly electricity consumption chart

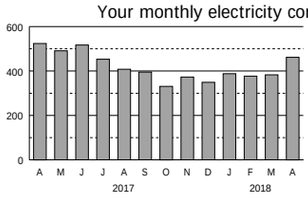

Avg Monthly Usage : 419.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,856.92		
Less : VAT	455.67		
Amount Net of VAT	5,401.25		
Less: BIR 2306	189.88		
BIR 2307	102.83	VATable Sales	5,103.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.88
Amount Due	5,108.54	VAT Zero Rated Sales	0.00
Add : VAT	455.67	VAT Amount	455.67
TOTAL AMOUNT DUE	5,564.21	TOTAL SALES	5,856.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5210/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,EMPERATRIZ M4
Meter Number : MTR1023282
Pole Number : 0311191
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST Cebu City
Billing Address: A LOPEZ ST Cebu City

BC20/209.2/5210/0/10/04-27-2018/101

963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850480827186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566928

85042686312

Date : 04-27-2018

BC20/209.2/5220/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504268631-2

Customer Information----------

Name : GONZALES,DIONLEE ACEDO

Premise Address: A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011427 EFS6	Pole No	:	0311205
Serial No	:	121437699	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10362
Period From	:	03-27-2018	Prev Rdg	:	10362
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 102.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 6.00

Your monthly electricity consumption chart

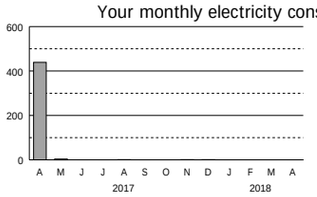

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5220/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,DIONLEE ACEDO

Meter Number : 011427 EFS6

Pole Number : 0311205

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. CALAMBA, CEBU CITY

BC20/209.2/5220/0/10/04-27-2018/101

964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 428195595881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574644

42843200009

Date : 04-27-2018

BC20/209.2/5250/0311212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284320000-9

Customer Information----------
Name : PONGCOL,SOLITARIO TM R.

Premise Address: A LOPEZ ST, V RAMA CALAMBA CEBU CITY
Billing Address: A LOPEZ ST, V RAMA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701145	Pole No	:	0311212
Serial No	:	41021315	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2116
Period From	:	03-27-2018	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,827.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,304.07

Your monthly electricity consumption chart

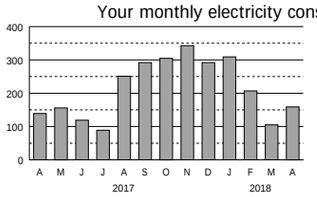

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5250/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONGCOL,SOLITARIO TM R.
Meter Number : BSV1701145
Pole Number : 0311212
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST, V RAMA CALAMBA CEBU CITY
Billing Address: A LOPEZ ST, V RAMA CALAMBA CEBU CITY

BC20/209.2/5250/0/10/04-27-2018/101

965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195334913891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578971

19514200005

Date : 04-27-2018

BC20/209.2/5260/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951420000-5

Customer Information----------
Name : SERVIDOR,COLUMBUS

Premise Address: 228 A LOPEZ ST
Billing Address: 228 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161607WS6	Pole No	:	0311275
Serial No	:	45670626	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	92226
Period From	:	03-27-2018	Prev Rdg	:	91902
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.81	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,919.25
Transmission Charge	0.3929/kWh	127.46
System Loss Charge	0.9514/kWh	308.63
Sub-Total		2,355.34
Distribution Charges		
Distribution Charge	1.7506/kWh	567.89
Supply Charge	0.4118/kWh	133.59
Metering Charge	0.6989/kWh	226.72
	5.00/month	5.00
Sub-Total		933.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.88
Sub-Total		143.12
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		142.50
Transmission		13.83
System Loss		23.47
Distribution		111.98
Others		7.68
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.64
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.87
NPC Stranded Debts	0.0265/kWh	8.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.37
Sub-Total		509.95
CURRENT BILL - APRIL 2018(ESTIMATE)		3,941.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,833.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,791.00

Your monthly electricity consumption chart

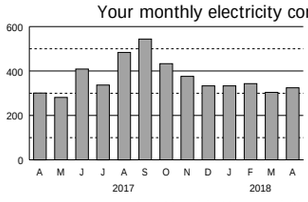

Avg Monthly Usage : 369.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.61		
Less : VAT	301.92		
Amount Net of VAT	3,639.69		
Less: BIR 2306	125.82		
BIR 2307	69.15	VATable Sales	3,431.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.03
Amount Due	3,444.72	VAT Zero Rated Sales	0.00
Add : VAT	301.92	VAT Amount	301.92
TOTAL AMOUNT DUE	3,746.64	TOTAL SALES	3,941.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5260/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERVIDOR,COLUMBUS
Meter Number : 161607WS6
Pole Number : 0311275
Billing Period : APRIL 2018

Premise Address: 228 A LOPEZ ST
Billing Address: 228 A LOPEZ ST

BC20/209.2/5260/0/10/04-27-2018/101

966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863329086449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570292

86394200009

Date : 04-27-2018

BC20/209.2/5270/0311212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639420000-9

Customer Information----------
Name : YU,ROGELIO L TM

Premise Address: 258- A LOPEZ ST
Billing Address: 258- A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSV1700793	Pole No	:	0311212
Serial No	:	41020963	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1996
Period From	:	03-27-2018	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		6.67
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		443.39
CURRENT BILL - APRIL 2018		3,427.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,319.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,544.00

Your monthly electricity consumption chart

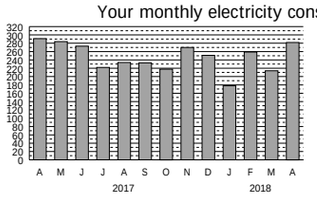

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.18		
Less : VAT	262.55		
Amount Net of VAT	3,164.63		
Less: BIR 2306	109.41		
BIR 2307	60.12	VATable Sales	2,983.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,995.10	VAT Zero Rated Sales	0.00
Add : VAT	262.55	VAT Amount	262.55
TOTAL AMOUNT DUE	3,257.65	TOTAL SALES	3,427.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5270/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,ROGELIO L TM
Meter Number : BSV1700793
Pole Number : 0311212
Billing Period : APRIL 2018

Premise Address: 258- A LOPEZ ST
Billing Address: 258- A LOPEZ ST

BC20/209.2/5270/0/10/04-27-2018/101 967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126232992425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573786

12675200005

Date : 04-27-2018

BC20/209.2/5280/0311212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267520000-5

Customer Information----------

Name : YU,WELLINGTON B

Premise Address: #258 A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: #258 A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	425709GS6	Pole No	:	0311212
Serial No	:	90326480	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9437
Period From	:	03-27-2018	Prev Rdg	:	9283
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	570	Billed kWh	:	154

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.65
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		242.43
CURRENT BILL - APRIL 2018		1,874.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,765.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,560.00

Your monthly electricity consumption chart

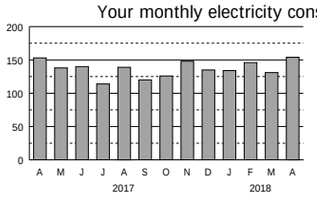

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.16		
Less : VAT	143.65		
Amount Net of VAT	1,730.51		
Less: BIR 2306	59.86		
BIR 2307	32.88	VATable Sales	1,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,637.77	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,781.42	TOTAL SALES	1,874.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5280/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,WELLINGTON B
Meter Number : 425709GS6
Pole Number : 0311212
Billing Period : APRIL 2018

Premise Address: #258 A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: #258 A. LOPEZ ST., LABANGON CEBU CITY

BC20/209.2/5280/0/10/04-27-2018/101 968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870789285329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572298

87064200006

Date : 04-27-2018

BC20/209.2/5310/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706420000-6

Customer Information----------

Name : MANSUKHANI,MOTHIRAM N TM

Premise Address: 462-A A LOPEZ ST
Billing Address: 462-A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1807689	Pole No	:	0311233
Serial No	:	85176559	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	228
Period From	:	03-27-2018	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.33
CURRENT BILL - APRIL 2018		1,510.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,402.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,405.00

Your monthly electricity consumption chart

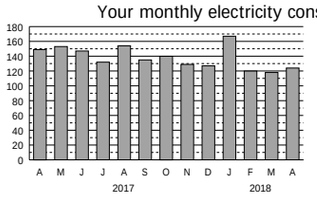

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.13		
Less : VAT	115.80		
Amount Net of VAT	1,394.33		
Less: BIR 2306	48.25		
BIR 2307	26.49	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,319.59	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,435.39	TOTAL SALES	1,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5310/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANSUKHANI,MOTHIRAM N TM

Meter Number : BSG1807689

Pole Number : 0311233

Billing Period : APRIL 2018

Premise Address: 462-A A LOPEZ ST
Billing Address: 462-A A LOPEZ ST

BC20/209.2/5310/0/10/04-27-2018/101

969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108041544333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568948

10830589072

Date : 04-27-2018

BC20/209.2/5350/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083058907-2

Customer Information----------

Name : PASAY,NAOME SESANTE

Premise Address: 68 A LOPEZ ST LABANGON, CEBU CITY
Billing Address: 68 A LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2447 EVS6	Pole No	:	0311254
Serial No	:	05206738	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5847
Period From	:	03-27-2018	Prev Rdg	:	5776
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	379	Billed kWh	:	71

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 68.98
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.07
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.60
CURRENT BILL - APRIL 2018		757.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		649.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 831.00

Your monthly electricity consumption chart

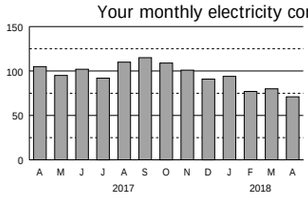

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.28		
Less : VAT	57.79		
Amount Net of VAT	699.49		
Less: BIR 2306	24.07		
BIR 2307	13.19	VATable Sales	654.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	662.23	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	720.02	TOTAL SALES	757.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5350/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASAY,NAOME SESANTE

Meter Number : 2447 EVS6

Pole Number : 0311254

Billing Period : APRIL 2018

Premise Address: 68 A LOPEZ ST LABANGON, CEBU CITY
Billing Address: 68 A LOPEZ ST LABANGON, CEBU CITY

BC20/209.2/5350/0/10/04-27-2018/101 970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688307728113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577549

68833528877

Date : 04-27-2018

BC20/209.2/5370/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883352887-7

Customer Information----------

Name : RACAL,MEDINA OCARIZA

Premise Address: 222 B A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 222 B A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701811	Pole No	:	0311254
Serial No	:	41021981	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	518
Period From	:	03-27-2018	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.43
CURRENT BILL - APRIL 2018		107.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 0.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 139.00

Your monthly electricity consumption chart

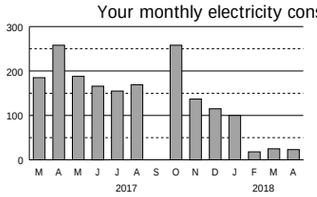

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.43		
Less : VAT	7.85		
Amount Net of VAT	99.58		
Less: BIR 2306	3.27		
BIR 2307	1.73	VATable Sales	86.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	94.58	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	102.43	TOTAL SALES	107.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5370/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAL,MEDINA OCARIZA

Meter Number : BSV1701811

Pole Number : 0311254

Billing Period : APRIL 2018

Premise Address: 222 B A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 222 B A. LOPEZ ST. LABANGON, CEBU CITY

BC20/209.2/5370/0/10/04-27-2018/101

971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595473284867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579086

59514200001

Date : 04-27-2018

BC20/209.2/5420/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951420000-1

Customer Information----------

Name : FERRER,DOLORES B

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	353854WS6	Pole No	:	0311254
Serial No	:	64509535	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49133
Period From	:	03-27-2018	Prev Rdg	:	48953
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		4.26
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		283.25
CURRENT BILL - APRIL 2018		2,189.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,044.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,000.00

Your monthly electricity consumption chart

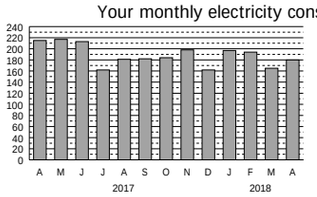

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.59		
Less : VAT	167.81		
Amount Net of VAT	2,021.78		
Less: BIR 2306	69.95		
BIR 2307	38.41	VATable Sales	1,906.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.44
Amount Due	1,913.42	VAT Zero Rated Sales	0.00
Add : VAT	167.81	VAT Amount	167.81
TOTAL AMOUNT DUE	2,081.23	TOTAL SALES	2,189.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5420/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,DOLORES B

Meter Number : 353854WS6

Pole Number : 0311254

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5420/0/10/04-27-2018/101

972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795034079029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579207

79533200006

Date : 04-27-2018

BC20/209.2/5430/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953320000-6

Customer Information----------

Name : DACLAN,CARIDAD

Premise Address: BK 204 A LOPEZ ST
Billing Address: BK 204 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	112835SS6	Pole No	:	0311254
Serial No	:	76782568	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31764
Period From	:	03-27-2018	Prev Rdg	:	31553
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		4.99
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		331.90
CURRENT BILL - APRIL 2018		2,565.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,457.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,674.00

Your monthly electricity consumption chart

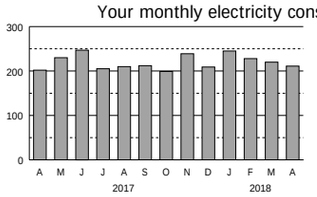

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.72		
Less : VAT	196.59		
Amount Net of VAT	2,369.13		
Less: BIR 2306	81.92		
BIR 2307	45.01	VATable Sales	2,233.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,438.79	TOTAL SALES	2,565.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5430/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,CARIDAD

Meter Number : 112835SS6

Pole Number : 0311254

Billing Period : APRIL 2018

Premise Address: BK 204 A LOPEZ ST
Billing Address: BK 204 A LOPEZ ST

BC20/209.2/5430/0/10/04-27-2018/101

973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395814257838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39514200003

BILLING STATEMENT

1014579117

Date : 04-27-2018

BC20/209.2/5440/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951420000-3

Customer Information----------

Name : TABASA,CELSO A

Premise Address: A LOPEZ ST BK ATTY BACALLA RES
Billing Address: A LOPEZ ST BK ATTY BACALLA RES

TIN :

Metering Information----------

Meter No	:	MTR1206618	Pole No	:	0311254
Serial No	:	40151234	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	433
Period From	:	03-27-2018	Prev Rdg	:	395
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		139.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 229.00

Your monthly electricity consumption chart

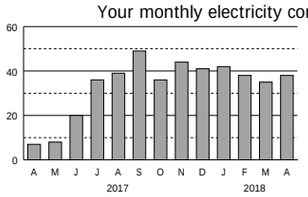

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5440/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,CELSO A
Meter Number : MTR1206618
Pole Number : 0311254
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST BK ATTY BACALLA RES
Billing Address: A LOPEZ ST BK ATTY BACALLA RES

BC20/209.2/5440/0/10/04-27-2018/101

974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390693637073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578104

39094200001

Date : 04-27-2018

BC20/209.2/5450/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909420000-1

Customer Information----------

Name : SALADAGA,ALEJANDRINO C

Premise Address: SITIO MAHAYAHAY A LOPEZ ST
Billing Address: SITIO MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	400592GS6	Pole No	:	0311254
Serial No	:	2003216240	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25001
Period From	:	03-27-2018	Prev Rdg	:	24700
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.31
Sub-Total		132.80
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		7.12
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		473.21
CURRENT BILL - APRIL 2018		3,657.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,549.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,140.00

Your monthly electricity consumption chart

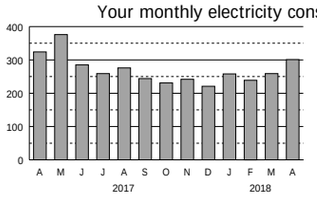

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.70		
Less : VAT	280.20		
Amount Net of VAT	3,377.50		
Less: BIR 2306	116.73		
BIR 2307	64.17	VATable Sales	3,184.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.01
Amount Due	3,196.60	VAT Zero Rated Sales	0.00
Add : VAT	280.20	VAT Amount	280.20
TOTAL AMOUNT DUE	3,476.80	TOTAL SALES	3,657.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5450/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALADAGA,ALEJANDRINO C
Meter Number : 400592GS6
Pole Number : 0311254
Billing Period : APRIL 2018

Premise Address: SITIO MAHAYAHAY A LOPEZ ST
Billing Address: SITIO MAHAYAHAY A LOPEZ ST

BC20/209.2/5450/0/10/04-27-2018/101

975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 359476614740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569192

35935200002

Date : 04-27-2018

BC20/209.2/5470/0311261/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593520000-2

Customer Information----------

Name : QUIJANO,LYDIA Q

Premise Address: A LOPEZ ST LABANGON
Billing Address: A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	373205GS6	Pole No	:	0311261
Serial No	:	2003135051	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21270
Period From	:	03-27-2018	Prev Rdg	:	21178
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	250	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		1,057.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 911.00

Your monthly electricity consumption chart

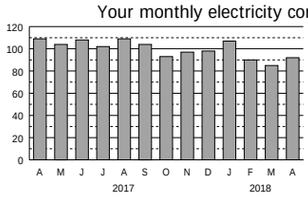

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5470/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,LYDIA Q
Meter Number : 373205GS6
Pole Number : 0311261
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST LABANGON
Billing Address: A LOPEZ ST LABANGON

BC20/209.2/5470/0/10/04-27-2018/101

976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184705765108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575936

18412440853

Date : 04-27-2018

BC20/209.2/5530/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841244085-3

Customer Information----------
Name : BAUTISTA,JOCELYN ABARCA
Premise Address: 78 A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 78 A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011711 EFS6	Pole No	:	0311233
Serial No	:	121436222	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4640
Period From	:	03-27-2018	Prev Rdg	:	4614
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		171.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 7,152.00

Your monthly electricity consumption chart

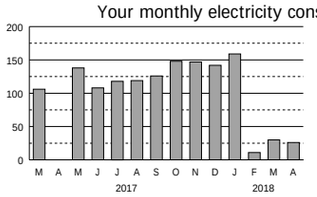

Avg Monthly Usage : 105.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5530/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,JOCELYN ABARCA
Meter Number : 011711 EFS6
Pole Number : 0311233
Billing Period : APRIL 2018

Premise Address: 78 A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 78 A. LOPEZ STREET LABANGON, CEBU CITY

BC20/209.2/5530/0/10/04-27-2018/101

977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985953784376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575871

98514200009

Date : 04-27-2018

BC20/209.2/5560/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851420000-9

Customer Information----------

Name : UNABIA,MATEO

Premise Address: BK. 228 A. LOPEZ ST NR. DOLPHY DACLAN
Billing Address: BK. 228 A. LOPEZ ST NR. DOLPHY DACLAN

TIN :

Metering Information----------

Meter No	:	BSG1804422	Pole No	:	0311275
Serial No	:	85172830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	248
Period From	:	03-27-2018	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 883.50	17.67
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		4.48
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		158.33
CURRENT BILL - APRIL 2018		1,226.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,118.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 884.00

Your monthly electricity consumption chart

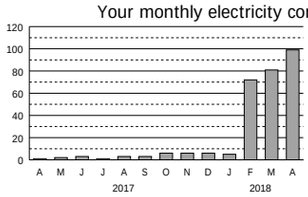

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.75		
Less : VAT	94.69		
Amount Net of VAT	1,132.06		
Less: BIR 2306	39.46		
BIR 2307	21.53	VATable Sales	1,068.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.64
Amount Due	1,071.07	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,165.76	TOTAL SALES	1,226.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5560/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,MATEO
Meter Number : BSG1804422
Pole Number : 0311275
Billing Period : APRIL 2018

Premise Address: BK. 228 A. LOPEZ ST NR. DOLPHY DACLAN
Billing Address: BK. 228 A. LOPEZ ST NR. DOLPHY DACLAN

BC20/209.2/5560/0/10/04-27-2018/101

978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543958438759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54394200007

1014577902

Date : 04-27-2018

BC20/209.2/5580/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439420000-7

Customer Information----------

Name : GAUDIANO,RUBEN H TM

Premise Address: 74-A LOPEZ ST LABANGON
Billing Address: 74-A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	145049WS6	Pole No	:	0311275
Serial No	:	48916051	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30796
Period From	:	03-27-2018	Prev Rdg	:	30640
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		98.76
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		7.31
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		249.39
CURRENT BILL - APRIL 2018		1,932.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,824.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,497.00

Your monthly electricity consumption chart

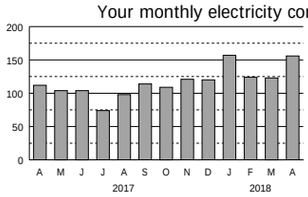

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.16		
Less : VAT	149.12		
Amount Net of VAT	1,783.04		
Less: BIR 2306	62.13		
BIR 2307	33.91	VATable Sales	1,682.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.27
Amount Due	1,687.00	VAT Zero Rated Sales	0.00
Add : VAT	149.12	VAT Amount	149.12
TOTAL AMOUNT DUE	1,836.12	TOTAL SALES	1,932.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5580/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAUDIANO,RUBEN H TM
Meter Number : 145049WS6
Pole Number : 0311275
Billing Period : APRIL 2018

Premise Address: 74-A LOPEZ ST LABANGON
Billing Address: 74-A LOPEZ ST LABANGON

BC20/209.2/5580/0/10/04-27-2018/101

979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057339049117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568540

05762200003

Date : 04-27-2018

BC20/209.2/5590/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576220000-3

Customer Information----------
Name : LEYSON,DOMINADOR

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1111971	Pole No	:	0311275
Serial No	:	84446566	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1186
Period From	:	03-27-2018	Prev Rdg	:	1133
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		355.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 826.00

Your monthly electricity consumption chart

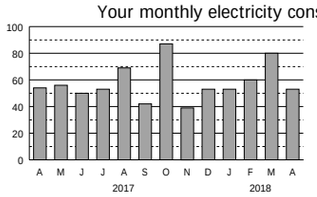

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5590/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,DOMINADOR
Meter Number : MTR1111971
Pole Number : 0311275
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5590/0/10/04-27-2018/101 980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095089550470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578901

09514200006

Date : 04-27-2018

BC20/209.2/5600/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951420000-6

Customer Information----------
Name : LEYSON,EDUARDA

Premise Address: A LOPEZ ST RD TO CHAPEL
Billing Address: A LOPEZ ST RD TO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1019109	Pole No	:	0311275
Serial No	:	121742646	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1126
Period From	:	03-27-2018	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018(ESTIMATE)		351.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		242.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 263.00

Your monthly electricity consumption chart

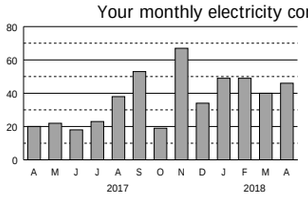

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5600/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,EDUARDA
Meter Number : MTR1019109
Pole Number : 0311275
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST RD TO CHAPEL
Billing Address: A LOPEZ ST RD TO CHAPEL

BC20/209.2/5600/0/10/04-27-2018/101 981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765195510301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570807

76546116898

Date : 04-27-2018

BC20/209.2/5605/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654611689-8

Customer Information----------

Name : NATAD,LIZARIE THERESE QUIJANO

Premise Address: A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223448	Pole No	:	0311275
Serial No	:	133498480	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2685
Period From	:	03-27-2018	Prev Rdg	:	2460
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.52
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		351.58
CURRENT BILL - APRIL 2018		2,660.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,552.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,421.14

Your monthly electricity consumption chart

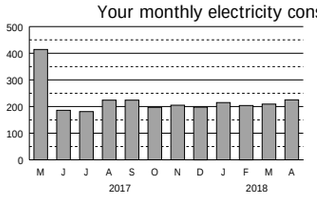

Avg Monthly Usage : 223.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.54		
Less : VAT	207.83		
Amount Net of VAT	2,452.71		
Less: BIR 2306	86.59		
BIR 2307	46.53	VATable Sales	2,308.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.75
Amount Due	2,319.59	VAT Zero Rated Sales	0.00
Add : VAT	207.83	VAT Amount	207.83
TOTAL AMOUNT DUE	2,527.42	TOTAL SALES	2,660.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5605/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATAD,LIZARIE THERESE QUIJANO

Meter Number : MTR1223448

Pole Number : 0311275

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON, CEBU CITY

BC20/209.2/5605/0/10/04-27-2018/101

982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 908229670217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569174

90835200008

Date : 04-27-2018

BC20/209.2/5640/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083520000-8

Customer Information----------

Name : MANIGOS,CIPRIANO G

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162081WS6	Pole No	:	0311275
Serial No	:	44242181	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39258
Period From	:	03-27-2018	Prev Rdg	:	39011
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.85
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		388.44
CURRENT BILL - APRIL 2018		3,002.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,893.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,640.00

Your monthly electricity consumption chart

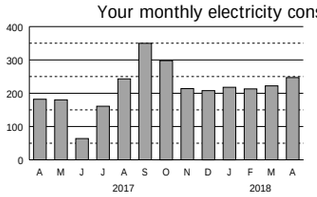

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.54		
Less : VAT	230.03		
Amount Net of VAT	2,772.51		
Less: BIR 2306	95.84		
BIR 2307	52.67	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.41
Amount Due	2,624.00	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,854.03	TOTAL SALES	3,002.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5640/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIGOS,CIPRIANO G
Meter Number : 162081WS6
Pole Number : 0311275
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5640/0/10/04-27-2018/101

983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785766529629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576191

78514200001

Date : 04-27-2018

BC20/209.2/5650/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851420000-1

Customer Information----------

Name : VILLAHERMOSA,FILEMON

Premise Address: 234 A LOPEZ ST
Billing Address: 234 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161609WS6	Pole No	:	0311310
Serial No	:	47638060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73472
Period From	:	03-27-2018	Prev Rdg	:	73417
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 141.33
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.48
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.97
CURRENT BILL - APRIL 2018		491.35
TOTAL AMOUNT DUE		491.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 470.00

Your monthly electricity consumption chart

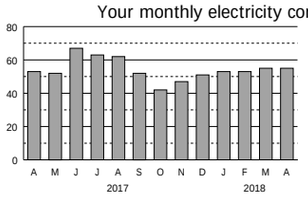

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.35		
Less : VAT	36.90		
Amount Net of VAT	454.45		
Less: BIR 2306	15.38		
BIR 2307	8.47	VATable Sales	420.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	430.60	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	467.50	TOTAL SALES	491.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5650/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,FILEMON
Meter Number : 161609WS6
Pole Number : 0311310
Billing Period : APRIL 2018

Premise Address: 234 A LOPEZ ST
Billing Address: 234 A LOPEZ ST

BC20/209.2/5650/0/10/04-27-2018/101 984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361801356133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569616

36165200001

Date : 04-27-2018

BC20/209.2/5660/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616520000-1

Customer Information----------

Name : VILLAHERMOSA,BERNARDA T TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161608WS6	Pole No	:	0311310
Serial No	:	48233551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16306
Period From	:	03-27-2018	Prev Rdg	:	16163
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		7.20
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		229.19
CURRENT BILL - APRIL 2018		1,776.21
TOTAL AMOUNT DUE		1,775.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,576.00

Your monthly electricity consumption chart

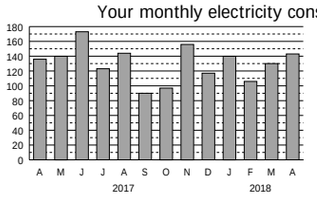

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.21		
Less : VAT	137.24		
Amount Net of VAT	1,638.97		
Less: BIR 2306	57.19		
BIR 2307	31.17	VATable Sales	1,547.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.95
Amount Due	1,550.61	VAT Zero Rated Sales	0.00
Add : VAT	137.24	VAT Amount	137.24
TOTAL AMOUNT DUE	1,687.85	TOTAL SALES	1,776.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5660/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,BERNARDA T TM
Meter Number : 161608WS6
Pole Number : 0311310
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5660/0/10/04-27-2018/101 985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043058364095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580080

04383200005

Date : 04-27-2018

BC20/209.2/5670/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438320000-5

Customer Information----------

Name : TAN,LORNA V

Premise Address: 80 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 80 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	367237GS6	Pole No	:	0311275
Serial No	:	02107212	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25234
Period From	:	03-27-2018	Prev Rdg	:	24969
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	535	Billed kWh	:	265

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.67
Surcharge	0.02 of 3,119.00	62.38
Sub-Total		179.29
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		13.81
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		424.69
CURRENT BILL - APRIL 2018		3,291.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,182.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 3,120.00

Your monthly electricity consumption chart

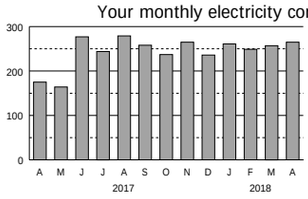

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.29		
Less : VAT	254.28		
Amount Net of VAT	3,037.01		
Less: BIR 2306	105.96		
BIR 2307	57.76	VATable Sales	2,866.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.41
Amount Due	2,873.29	VAT Zero Rated Sales	0.00
Add : VAT	254.28	VAT Amount	254.28
TOTAL AMOUNT DUE	3,127.57	TOTAL SALES	3,291.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5670/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,LORNA V
Meter Number : 367237GS6
Pole Number : 0311275
Billing Period : APRIL 2018

Premise Address: 80 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 80 A LOPEZ ST LABANGON CEBU CITY

BC20/209.2/5670/0/10/04-27-2018/101

986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777243868815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573943

77735200006

Date : 04-27-2018

BC20/209.2/5680/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773520000-6

Customer Information----------

Name : VILLAHERMOSA,LEONILA T TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161606WS6	Pole No	:	0311310
Serial No	:	48213229	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	62977
Period From	:	03-27-2018	Prev Rdg	:	62484
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	150	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,916.74
Transmission Charge	0.3929/kWh	193.70
System Loss Charge	0.9514/kWh	469.04
Sub-Total		3,579.48
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	159.39
Sub-Total		217.51
Government Charges		
Franchise Tax - Local		39.09
Value Added Tax		
Generation		216.59
Transmission		21.01
System Loss		35.65
Distribution		169.88
Others		11.67
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		774.64
CURRENT BILL - APRIL 2018		5,987.26
TOTAL AMOUNT DUE		5,986.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,923.00

Your monthly electricity consumption chart

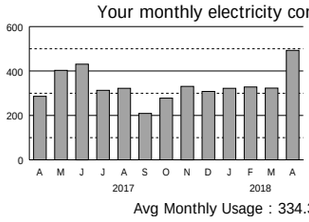

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,987.26		
Less : VAT	458.54		
Amount Net of VAT	5,528.72		
Less: BIR 2306	191.06		
BIR 2307	105.03	VATable Sales	5,212.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.10
Amount Due	5,232.63	VAT Zero Rated Sales	0.00
Add : VAT	458.54	VAT Amount	458.54
TOTAL AMOUNT DUE	5,691.17	TOTAL SALES	5,987.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5680/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,LEONILA T TM
Meter Number : 161606WS6
Pole Number : 0311310
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5680/0/10/04-27-2018/101 987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877003182380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573795

87735200005

Date : 04-27-2018

BC20/209.2/5690/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773520000-5

Customer Information----------

Name : VILLAHERMOSA,LORNA T TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSV1701869	Pole No	:	0311310
Serial No	:	41022039	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27
Period From	:	03-27-2018	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 73.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 95.00

Your monthly electricity consumption chart

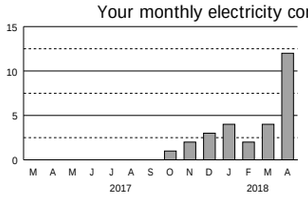

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5690/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,LORNA T TM
Meter Number : BSV1701869
Pole Number : 0311310
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5690/0/10/04-27-2018/101 988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481893554302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574373

48132200006

Date : 04-27-2018

BC20/209.2/5740/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813220000-6

Customer Information----------
Name : GARCES,ACE MARVIN A

Premise Address: 240 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 240 A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166787	Pole No	:	0311331
Serial No	:	133495622	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5385
Period From	:	03-27-2018	Prev Rdg	:	5221
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	444	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 91.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.6834/kWh	112.08
System Loss Charge	0.9273/kWh	152.08
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		106.51
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		72.05
Transmission		12.16
System Loss		11.77
Distribution		56.91
Others		8.05
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		267.94
CURRENT BILL - APRIL 2018		2,083.14
TOTAL AMOUNT DUE		1,991.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,800.00

Your monthly electricity consumption chart

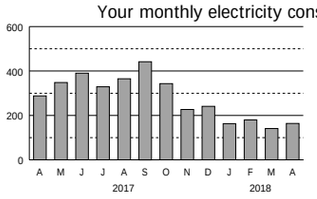

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.14		
Less : VAT	162.18		
Amount Net of VAT	1,920.96		
Less: BIR 2306	67.58		
BIR 2307	36.58	VATable Sales	1,815.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.76
Amount Due	1,816.80	VAT Zero Rated Sales	0.00
Add : VAT	162.18	VAT Amount	162.18
TOTAL AMOUNT DUE	1,978.98	TOTAL SALES	2,083.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5740/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,ACE MARVIN A
Meter Number : MTR1166787
Pole Number : 0311331
Billing Period : APRIL 2018

Premise Address: 240 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 240 A LOPEZ ST CALAMBA CEBU CITY

BC20/209.2/5740/0/10/04-27-2018/101 989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975139235067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573273

97514200001

Date : 04-27-2018

BC20/209.2/5770/0346781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751420000-1

Customer Information----------
Name : ARCHACOSO,ELIZABETH

Premise Address: A. LOPEZ ST. NR. POSO ROADSIDE
Billing Address: A. LOPEZ ST. NR. POSO ROADSIDE

TIN :

Metering Information----------

Meter No	:	MTR1048312	Pole No	:	0346781
Serial No	:	126813038	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2911
Period From	:	03-27-2018	Prev Rdg	:	2872
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		134.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 295.00

Your monthly electricity consumption chart

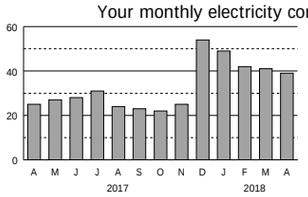

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5770/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHACOSO,ELIZABETH
Meter Number : MTR1048312
Pole Number : 0346781
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. NR. POSO ROADSIDE
Billing Address: A. LOPEZ ST. NR. POSO ROADSIDE

BC20/209.2/5770/0/10/04-27-2018/101 990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936349744709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93614200009

1014576964

Date : 04-27-2018

BC20/209.2/5780/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361420000-9

Customer Information----------

Name : NOMBRADO,RODULFO

Premise Address: A LOPEZ ST NR DEADEND

Billing Address: A LOPEZ ST NR DEADEND

TIN :

Metering Information----------

Meter No	:	MTR1042875	Pole No	:	0311331
Serial No	:	125284875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3198
Period From	:	03-27-2018	Prev Rdg	:	2984
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,114.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Surcharge	0.02 of 5,106.50	102.13
Sub-Total		196.55
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		17.41
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		349.72
CURRENT BILL - APRIL 2018		2,717.36
Debit Adjustments		260.17
Pilferage Adjustment		4,950.82
TOTAL AMOUNT DUE		22,042.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 4,000.00

Your monthly electricity consumption chart

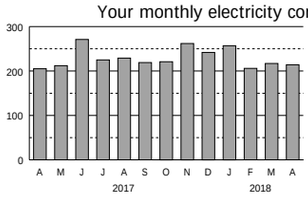

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.36		
Less : VAT	211.72		
Amount Net of VAT	2,505.64		
Less: BIR 2306	88.25		
BIR 2307	47.71	VATable Sales	2,367.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.00
Amount Due	2,369.68	VAT Zero Rated Sales	0.00
Add : VAT	211.72	VAT Amount	211.72
TOTAL AMOUNT DUE	2,581.40	TOTAL SALES	2,717.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5780/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOMBRADO,RODULFO

Meter Number : MTR1042875

Pole Number : 0311331

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST NR DEADEND
Billing Address: A LOPEZ ST NR DEADEND

BC20/209.2/5780/0/10/04-27-2018/101 991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085875397108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08514200008

1014576098

Date : 04-27-2018

BC20/209.2/5790/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851420000-8

Customer Information----------

Name : NOMBRADO,RODULFO A -M1

Premise Address: UPPER A. LOPEZ ST. NR. POSO
Billing Address: UPPER A. LOPEZ ST. NR. POSO

TIN :

Metering Information----------

Meter No	:	400341GS6	Pole No	:	0311310
Serial No	:	57663825	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26199
Period From	:	03-27-2018	Prev Rdg	:	26021
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		4.21
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		280.11
CURRENT BILL - APRIL 2018		2,165.34
TOTAL AMOUNT DUE		2,164.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,975.00

Your monthly electricity consumption chart

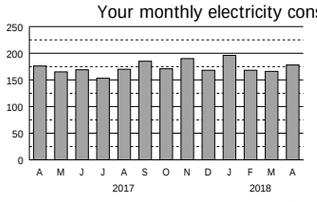

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.34		
Less : VAT	165.95		
Amount Net of VAT	1,999.39		
Less: BIR 2306	69.15		
BIR 2307	37.99	VATable Sales	1,885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	1,892.25	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,058.20	TOTAL SALES	2,165.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5790/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOMBRADO,RODULFO A -M1
Meter Number : 400341GS6
Pole Number : 0311310
Billing Period : APRIL 2018

Premise Address: UPPER A. LOPEZ ST. NR. POSO
Billing Address: UPPER A. LOPEZ ST. NR. POSO

BC20/209.2/5790/0/10/04-27-2018/101 992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278244876363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574579

27872200004

Date : 04-27-2018

BC20/209.2/5810/0346634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787220000-4

Customer Information----------

Name : QUIJANO,ELIZABETH T

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1701023	Pole No	:	0346634
Serial No	:	85151821	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	497
Period From	:	03-27-2018	Prev Rdg	:	443
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 470.00

Your monthly electricity consumption chart

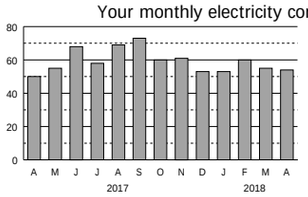

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5810/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ELIZABETH T
Meter Number : BSG1701023
Pole Number : 0346634
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

BC20/209.2/5810/0/10/04-27-2018/101 993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495039778681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578461

49563275293

Date : 04-27-2018

BC20/209.2/5825/0346781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956327529-3

Customer Information----------

Name : SUSOSCO,LUIS JR. LUCERO

Premise Address: A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031354	Pole No	:	0346781
Serial No	:	125287889	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8577
Period From	:	03-27-2018	Prev Rdg	:	8396
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Surcharge	0.02 of 273.00	5.46
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		4.95
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		285.52
CURRENT BILL - APRIL 2018		2,207.89
TOTAL AMOUNT DUE		2,207.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 273.01

Your monthly electricity consumption chart

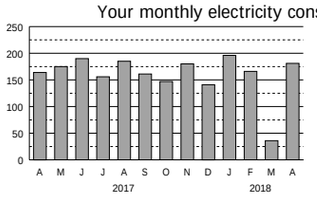

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.89		
Less : VAT	169.39		
Amount Net of VAT	2,038.50		
Less: BIR 2306	70.59		
BIR 2307	38.74	VATable Sales	1,922.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.13
Amount Due	1,929.17	VAT Zero Rated Sales	0.00
Add : VAT	169.39	VAT Amount	169.39
TOTAL AMOUNT DUE	2,098.56	TOTAL SALES	2,207.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5825/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSOSCO,LUIS JR. LUCERO
Meter Number : MTR1031354
Pole Number : 0346781
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON, CEBU CITY

BC20/209.2/5825/0/10/04-27-2018/101

994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686328431230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577037

68643200006

Date : 04-27-2018

BC20/209.2/5840/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864320000-6

Customer Information----------

Name : GOZO,ELSA

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	440598GS6	Pole No	:	0311310
Serial No	:	53699803	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12011
Period From	:	03-27-2018	Prev Rdg	:	11962
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 172.39
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.09
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.87
CURRENT BILL - APRIL 2018		387.46
TOTAL AMOUNT DUE		386.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 608.62

Your monthly electricity consumption chart

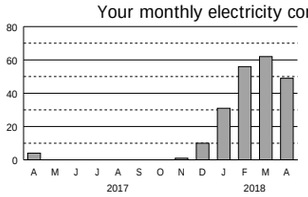

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.46		
Less : VAT	28.87		
Amount Net of VAT	358.59		
Less: BIR 2306	12.02		
BIR 2307	6.62	VATable Sales	328.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.00
Amount Due	339.95	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	368.82	TOTAL SALES	387.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5840/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOZO,ELSA
Meter Number : 440598GS6
Pole Number : 0311310
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/5840/0/10/04-27-2018/101 995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903444621983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90371052847

1014567320

Date : 04-27-2018

BC20/209.2/5875/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037105284-7

Customer Information----------

Name : ALO,DENISE STEPHANIE MONTEJO

Premise Address: M2 LUCIO DRIVE CALAMBA,CEBU CITY
Billing Address: M2 LUCIO DRIVE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701034	Pole No	:	0311205
Serial No	:	85152090	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-27-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 97.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 19, 2018 - 12.00

Your monthly electricity consumption chart

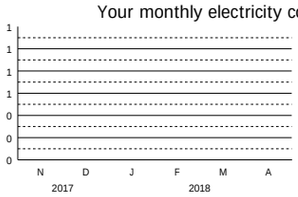

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5875/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALO,DENISE STEPHANIE MONTEJO

Meter Number : BSG1701034

Pole Number : 0311205

Billing Period : APRIL 2018

Premise Address: M2 LUCIO DRIVE CALAMBA,CEBU CITY
Billing Address: M2 LUCIO DRIVE CALAMBA,CEBU CITY

BC20/209.2/5875/0/10/04-27-2018/101

996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532706065879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53294200000

BILLING STATEMENT

1014574812

Date : 04-27-2018

BC20/209.2/5880/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329420000-0

Customer Information----------

Name : ABARRI,GAUDENCIO JR. GERUNDA

Premise Address: 71 A. LOPEZ ST CALAMBA
Billing Address: 71 A. LOPEZ ST CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1159700	Pole No	:	0345215
Serial No	:	40107948	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35054
Period From	:	03-26-2018	Prev Rdg	:	33538
No of Days	:	31	Diff Rdg	:	1516
Avg kWh/day	:	48.90	Registered	:	1516
Conn Load	:	1047	Billed kWh	:	1516

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,969.11
Transmission Charge	0.3929/kWh	595.64
System Loss Charge	0.9514/kWh	1,442.32
Sub-Total		11,007.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,653.91
Supply Charge	0.4118/kWh	624.29
Metering Charge	0.6989/kWh	1,059.53
	5.00/month	5.00
Sub-Total		4,342.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	178.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	490.12
Surcharge	0.02 of 16,312.00	326.24
Sub-Total		995.07
Government Charges		
Franchise Tax - Local		122.58
Value Added Tax		
Generation		666.00
Transmission		64.60
System Loss		109.66
Distribution		521.13
Others		75.30
NPC/PSALM Adjustment		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	236.65
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.80
NPC Stranded Debts	0.0265/kWh	40.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	277.43
Sub-Total		2,422.60
CURRENT BILL - APRIL 2018		18,767.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18,659.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 16,313.00

Your monthly electricity consumption chart

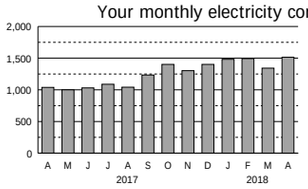

Avg Monthly Usage : 1,259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,767.47		
Less : VAT	1,448.18		
Amount Net of VAT	17,319.29		
Less: BIR 2306	603.42		
BIR 2307	329.35	VATable Sales	16,344.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	974.42
Amount Due	16,386.52	VAT Zero Rated Sales	0.00
Add : VAT	1,448.18	VAT Amount	1,448.18
TOTAL AMOUNT DUE	17,834.70	TOTAL SALES	18,767.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5880/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARRI,GAUDENCIO JR. GERUNDA

Meter Number : MTR1159700

Pole Number : 0345215

Billing Period : APRIL 2018

Premise Address: 71 A. LOPEZ ST CALAMBA
Billing Address: 71 A. LOPEZ ST CALAMBA

BC20/209.2/5880/0/10/04-27-2018/101 997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145200975306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14514200006

1014579048

Date : 04-27-2018

BC20/209.2/5890/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451420000-6

Customer Information----------

Name : NATIVIDAD,LINO

Premise Address: #72 A LOPEZ ST OPP PARISH CHURCH
Billing Address: #72 A LOPEZ ST OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1141990	Pole No	:	0345215
Serial No	:	40026398	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3111
Period From	:	03-26-2018	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,103.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 29, 2018 - 2,500.00

Your monthly electricity consumption chart

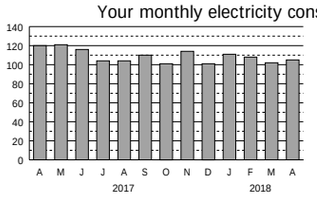

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5890/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,LINO

Meter Number : MTR1141990

Pole Number : 0345215

Billing Period : APRIL 2018

Premise Address: #72 A LOPEZ ST OPP PARISH CHURCH
Billing Address: #72 A LOPEZ ST OPP PARISH CHURCH

BC20/209.2/5890/0/10/04-27-2018/101

998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549164733459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54999991919

BILLING STATEMENT

1014579910

Date : 04-27-2018

BC20/209.2/5900/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499999191-9

Customer Information----------

Name : NATIVIDAD,ROSALINDA APARECIO

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	377582GS6	Pole No	:	0311191
Serial No	:	2003139456	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	95104
Period From	:	03-27-2018	Prev Rdg	:	94923
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	2681	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		121.76
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		9.35
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		290.19
CURRENT BILL - APRIL 2018		2,249.01
TOTAL AMOUNT DUE		2,248.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,096.00

Your monthly electricity consumption chart

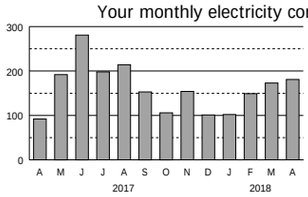

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.01		
Less : VAT	173.79		
Amount Net of VAT	2,075.22		
Less: BIR 2306	72.42		
BIR 2307	39.47	VATable Sales	1,958.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.40
Amount Due	1,963.33	VAT Zero Rated Sales	0.00
Add : VAT	173.79	VAT Amount	173.79
TOTAL AMOUNT DUE	2,137.12	TOTAL SALES	2,249.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5900/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,ROSALINDA APARECIO
Meter Number : 377582GS6
Pole Number : 0311191
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

BC20/209.2/5900/0/10/04-27-2018/101 999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092490856384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578146

09262200000

Date : 04-27-2018

BC20/209.2/5910/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926220000-0

Customer Information----------

Name : NATIVIDAD,ROSALINDA TM A.

Premise Address: 71 A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 71 A LOPEZ ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105449	Pole No	:	0311170
Serial No	:	40026984	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8057
Period From	:	03-26-2018	Prev Rdg	:	7751
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	460	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.6834/kWh	209.12
System Loss Charge	0.9273/kWh	283.75
Sub-Total		2,303.26
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		208.61
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		134.43
Transmission		22.67
System Loss		21.98
Distribution		105.67
Others		16.21
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		500.67
CURRENT BILL - APRIL 2018		3,893.09
TOTAL AMOUNT DUE		3,892.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 3,680.00

Your monthly electricity consumption chart

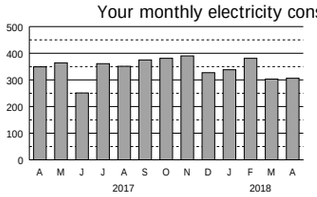

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.09		
Less : VAT	303.28		
Amount Net of VAT	3,589.81		
Less: BIR 2306	126.39		
BIR 2307	68.36	VATable Sales	3,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.39
Amount Due	3,395.06	VAT Zero Rated Sales	0.00
Add : VAT	303.28	VAT Amount	303.28
TOTAL AMOUNT DUE	3,698.34	TOTAL SALES	3,893.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5910/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,ROSALINDA TM A.
Meter Number : MTR1105449
Pole Number : 0311170
Billing Period : APRIL 2018

Premise Address: 71 A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 71 A LOPEZ ST BRGY CALAMBA CEBU CITY

BC20/209.2/5910/0/10/04-27-2018/101 1000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102613948830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567187

10252200000

Date : 04-27-2018

BC20/209.2/5950/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025220000-0

Customer Information----------

Name : DAJAO,ALFREDO TM S.

Premise Address: 71 A LOPEZ ST CEBU CITY
Billing Address: 71 A LOPEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046177	Pole No	:	0311191
Serial No	:	121756315	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2692
Period From	:	03-27-2018	Prev Rdg	:	2582
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.6834/kWh	75.17
System Loss Charge	0.9273/kWh	102.00
Sub-Total		827.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		48.33
Transmission		8.16
System Loss		7.89
Distribution		38.37
Others		2.63
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		177.00
CURRENT BILL - APRIL 2018		1,373.24
TOTAL AMOUNT DUE		1,372.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,244.00

Your monthly electricity consumption chart

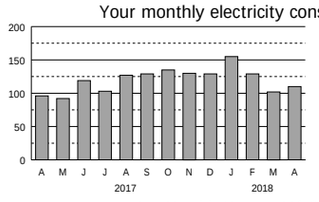

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.24		
Less : VAT	106.21		
Amount Net of VAT	1,267.03		
Less: BIR 2306	44.26		
BIR 2307	24.10	VATable Sales	1,196.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.79
Amount Due	1,198.67	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,304.88	TOTAL SALES	1,373.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5950/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAJAO,ALFREDO TM S.
Meter Number : MTR1046177
Pole Number : 0311191
Billing Period : APRIL 2018

Premise Address: 71 A LOPEZ ST CEBU CITY
Billing Address: 71 A LOPEZ ST CEBU CITY

BC20/209.2/5950/0/10/04-27-2018/101 1001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475995374533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573085

47514200006

Date : 04-27-2018

BC20/209.2/5970/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751420000-6

Customer Information----------

Name : DESPI,CONSTANCIO

Premise Address: 203 UPPER A LOPEZ ST NR COR L LOPEZ DRIVE
Billing Address: 203 UPPER A LOPEZ ST NR COR L LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1168735	Pole No	:	0311205
Serial No	:	133482649	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5193
Period From	:	03-27-2018	Prev Rdg	:	4808
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.3929/kWh	151.27
System Loss Charge	0.9514/kWh	366.29
Sub-Total		2,795.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		227.91
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		169.13
Transmission		16.40
System Loss		27.83
Distribution		132.79
Others		16.13
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		612.50
CURRENT BILL - APRIL 2018		4,742.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,537.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 3,000.00

Your monthly electricity consumption chart

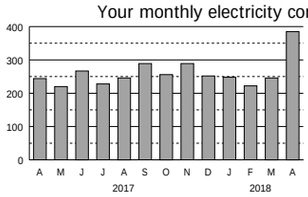

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.35		
Less : VAT	365.20		
Amount Net of VAT	4,377.15		
Less: BIR 2306	152.19		
BIR 2307	83.22	VATable Sales	4,129.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.30
Amount Due	4,141.74	VAT Zero Rated Sales	0.00
Add : VAT	365.20	VAT Amount	365.20
TOTAL AMOUNT DUE	4,506.94	TOTAL SALES	4,742.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5970/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESPI,CONSTANCIO

Meter Number : MTR1168735

Pole Number : 0311205

Billing Period : APRIL 2018

Premise Address: 203 UPPER A LOPEZ ST NR COR L LOPEZ DRIVE
Billing Address: 203 UPPER A LOPEZ ST NR COR L LOPEZ DRIVE

BC20/209.2/5970/0/10/04-27-2018/101 1002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375779148837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573971

37514200007

Date : 04-27-2018

BC20/209.2/5980/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751420000-7

Customer Information----------

Name : HO,ANNIE

Premise Address: 203A LOPEZ ST
Billing Address: 203A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1128420	Pole No	:	0311205
Serial No	:	40094296	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2304
Period From	:	03-27-2018	Prev Rdg	:	2188
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,305.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,216.00

Your monthly electricity consumption chart

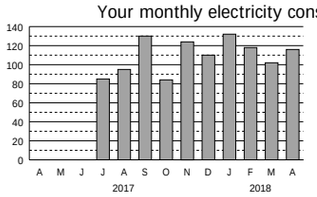

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5980/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HO,ANNIE

Meter Number : MTR1128420

Pole Number : 0311205

Billing Period : APRIL 2018

Premise Address: 203A LOPEZ ST
Billing Address: 203A LOPEZ ST

BC20/209.2/5980/0/10/04-27-2018/101 1003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 247175090336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579648

24743200008

Date : 04-27-2018

BC20/209.2/6000/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474320000-8

Customer Information----------

Name : SARTAGODA,LUCILA P.

Premise Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105450	Pole No	:	0311170
Serial No	:	40026987	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10065
Period From	:	03-26-2018	Prev Rdg	:	9752
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	1140	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851.80
Transmission Charge	0.3929/kWh	122.98
System Loss Charge	0.9514/kWh	297.79
Sub-Total		2,272.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.19
Sub-Total		138.09
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		137.50
Transmission		13.34
System Loss		22.65
Distribution		108.07
Others		7.41
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		492.04
CURRENT BILL - APRIL 2018		3,803.29
TOTAL AMOUNT DUE		3,802.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 3,055.00

Your monthly electricity consumption chart

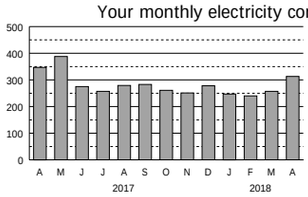

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.29		
Less : VAT	291.34		
Amount Net of VAT	3,511.95		
Less: BIR 2306	121.42		
BIR 2307	66.72	VATable Sales	3,311.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.70
Amount Due	3,323.81	VAT Zero Rated Sales	0.00
Add : VAT	291.34	VAT Amount	291.34
TOTAL AMOUNT DUE	3,615.15	TOTAL SALES	3,803.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6000/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARTAGODA,LUCILA P.

Meter Number : MTR1105450

Pole Number : 0311170

Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

BC20/209.2/6000/0/10/04-27-2018/101

1004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308919574466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30895200001

1014568810

Date : 04-27-2018

BC20/209.2/6010/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089520000-1

Customer Information----------

Name : SARTAGODA,LUCILA M1 P

Premise Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105456	Pole No	:	0311170
Serial No	:	40026989	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6701
Period From	:	03-26-2018	Prev Rdg	:	6414
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	754	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.79
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		451.24
CURRENT BILL - APRIL 2018		3,487.84
TOTAL AMOUNT DUE		3,487.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,142.00

Your monthly electricity consumption chart

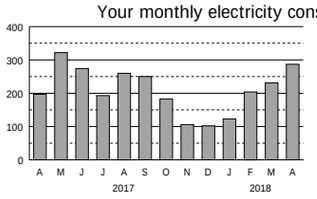

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.84		
Less : VAT	267.20		
Amount Net of VAT	3,220.64		
Less: BIR 2306	111.34		
BIR 2307	61.19	VATable Sales	3,036.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.04
Amount Due	3,048.11	VAT Zero Rated Sales	0.00
Add : VAT	267.20	VAT Amount	267.20
TOTAL AMOUNT DUE	3,315.31	TOTAL SALES	3,487.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6010/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARTAGODA,LUCILA M1 P
Meter Number : MTR1105456
Pole Number : 0311170
Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY

BC20/209.2/6010/0/10/04-27-2018/101

1005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408068728867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569346

40895200000

Date : 04-27-2018

BC20/209.2/6020/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089520000-0

Customer Information----------

Name : SARTAGODA,LUCILA M2 P

Premise Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177588	Pole No	:	0311170
Serial No	:	40115532	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4560
Period From	:	03-26-2018	Prev Rdg	:	4329
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	754	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Sub-Total		101.91
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		5.47
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		363.31
CURRENT BILL - APRIL 2018		2,808.39
TOTAL AMOUNT DUE		2,808.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 4,216.00

Your monthly electricity consumption chart

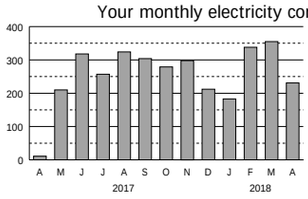

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.39		
Less : VAT	215.17		
Amount Net of VAT	2,593.22		
Less: BIR 2306	89.67		
BIR 2307	49.27	VATable Sales	2,445.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.14
Amount Due	2,454.28	VAT Zero Rated Sales	0.00
Add : VAT	215.17	VAT Amount	215.17
TOTAL AMOUNT DUE	2,669.45	TOTAL SALES	2,808.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6020/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARTAGODA,LUCILA M2 P
Meter Number : MTR1177588
Pole Number : 0311170
Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY

BC20/209.2/6020/0/10/04-27-2018/101 1006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708400199047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568791

70895200007

Date : 04-27-2018

BC20/209.2/6050/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089520000-7

Customer Information----------

Name : SARTAGODA,LUCILA M5 P

Premise Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105724	Pole No	:	0311170
Serial No	:	40025137	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9402
Period From	:	03-26-2018	Prev Rdg	:	8962
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	754	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,603.17
Transmission Charge	0.3929/kWh	172.88
System Loss Charge	0.9514/kWh	418.62
Sub-Total		3,194.67
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.25
Sub-Total		194.12
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		193.31
Transmission		18.75
System Loss		31.84
Distribution		151.68
Others		10.41
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		691.46
CURRENT BILL - APRIL 2018		5,344.22
TOTAL AMOUNT DUE		5,344.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 3,944.00

Your monthly electricity consumption chart

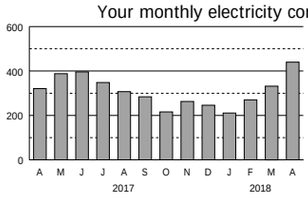

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.22		
Less : VAT	409.33		
Amount Net of VAT	4,934.89		
Less: BIR 2306	170.57		
BIR 2307	93.75	VATable Sales	4,652.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.13
Amount Due	4,670.57	VAT Zero Rated Sales	0.00
Add : VAT	409.33	VAT Amount	409.33
TOTAL AMOUNT DUE	5,079.90	TOTAL SALES	5,344.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6050/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARTAGODA,LUCILA M5 P
Meter Number : MTR1105724
Pole Number : 0311170
Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE,V.RAMA AVE. CALAMBA CEBU CITY

BC20/209.2/6050/0/10/04-27-2018/101

1007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240550102323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577514

24032200008

Date : 04-27-2018

BC20/209.2/6080/0311184/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403220000-8

Customer Information----------

Name : DEQUINO,GLENDA T

Premise Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105453	Pole No	:	0311184
Serial No	:	40026983	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17314
Period From	:	03-26-2018	Prev Rdg	:	16709
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	260	Billed kWh	:	605

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,579.36
Transmission Charge	0.6834/kWh	413.46
System Loss Charge	0.9273/kWh	561.02
Sub-Total		4,553.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	195.60
Surcharge	0.02 of 6,198.00	123.96
Sub-Total		390.88
Government Charges		
Franchise Tax - Local		50.11
Value Added Tax		
Generation		265.79
Transmission		44.84
System Loss		43.44
Distribution		208.33
Others		29.45
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.72
Sub-Total		986.50
CURRENT BILL - APRIL 2018		7,667.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,559.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 6,197.83

Your monthly electricity consumption chart

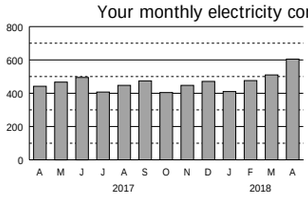

Avg Monthly Usage : 465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,667.30		
Less : VAT	596.44		
Amount Net of VAT	7,070.86		
Less: BIR 2306	248.53		
BIR 2307	134.62	VATable Sales	6,680.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.06
Amount Due	6,687.71	VAT Zero Rated Sales	0.00
Add : VAT	596.44	VAT Amount	596.44
TOTAL AMOUNT DUE	7,284.15	TOTAL SALES	7,667.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6080/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUINO,GLENDA T

Meter Number : MTR1105453

Pole Number : 0311184

Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

BC20/209.2/6080/0/10/04-27-2018/101

1008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765569186016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570566

76514200005

Date : 04-27-2018

BC20/209.2/6090/0311093/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651420000-5

Customer Information----------
Name : REBOLLIDO,CLEMENTE

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1106035	Pole No	:	0311093
Serial No	:	40025063	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11779
Period From	:	03-26-2018	Prev Rdg	:	11463
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,869.55
Transmission Charge	0.3929/kWh	124.16
System Loss Charge	0.9514/kWh	300.64
Sub-Total		2,294.35
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.16
Sub-Total		139.41
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		138.82
Transmission		13.46
System Loss		22.87
Distribution		109.10
Others		7.48
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		496.76
CURRENT BILL - APRIL 2018		3,839.69
TOTAL AMOUNT DUE		3,839.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,089.00

Your monthly electricity consumption chart

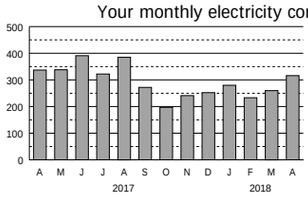

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.69		
Less : VAT	294.13		
Amount Net of VAT	3,545.56		
Less: BIR 2306	122.57		
BIR 2307	67.36	VATable Sales	3,342.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.63
Amount Due	3,355.63	VAT Zero Rated Sales	0.00
Add : VAT	294.13	VAT Amount	294.13
TOTAL AMOUNT DUE	3,649.76	TOTAL SALES	3,839.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6090/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBOLLIDO,CLEMENTE
Meter Number : MTR1106035
Pole Number : 0311093
Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

BC20/209.2/6090/0/10/04-27-2018/101 1009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884111201787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88475200007

BILLING STATEMENT

1014575906

Date : 04-27-2018

BC20/209.2/6120/0311093/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847520000-7

Customer Information----------

Name : ENCABO,DORIS VISITACION Q

Premise Address: 29 L LOPEZ DRIVE V RAMA AVE
Billing Address: 29 L LOPEZ DRIVE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1106032	Pole No	:	0311093
Serial No	:	40024053	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8645
Period From	:	03-26-2018	Prev Rdg	:	8507
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	660	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,661.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.27
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.31
CURRENT BILL - APRIL 2018		1,680.02
TOTAL AMOUNT DUE		- 1,981.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 27, 2018 - 934.00

Your monthly electricity consumption chart

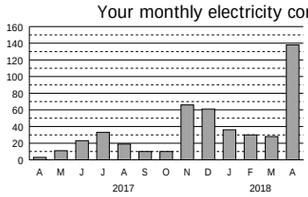

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.02		
Less : VAT	128.80		
Amount Net of VAT	1,551.22		
Less: BIR 2306	53.67		
BIR 2307	29.47	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,468.08	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,680.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6120/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,DORIS VISITACION Q
Meter Number : MTR1106032
Pole Number : 0311093
Billing Period : APRIL 2018

Premise Address: 29 L LOPEZ DRIVE V RAMA AVE
Billing Address: 29 L LOPEZ DRIVE V RAMA AVE

BC20/209.2/6120/0/10/04-27-2018/101 1010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337453662591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576649

33744200008

Date : 04-27-2018

BC20/209.2/6170/0311121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374420000-8

Customer Information----------

Name : BARRERA,ERLINDA N

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1106299	Pole No	:	0311121
Serial No	:	40025040	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13179
Period From	:	03-26-2018	Prev Rdg	:	12737
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	100	Billed kWh	:	442

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,615.00
Transmission Charge	0.3929/kWh	173.66
System Loss Charge	0.9514/kWh	420.52
Sub-Total		3,209.18
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.90
Sub-Total		195.00
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		194.18
Transmission		18.84
System Loss		31.98
Distribution		152.36
Others		10.46
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		694.58
CURRENT BILL - APRIL 2018		5,368.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,260.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,264.00

Your monthly electricity consumption chart

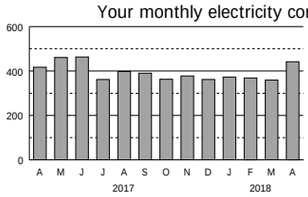

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,368.46		
Less : VAT	411.17		
Amount Net of VAT	4,957.29		
Less: BIR 2306	171.32		
BIR 2307	94.18	VATable Sales	4,673.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.41
Amount Due	4,691.79	VAT Zero Rated Sales	0.00
Add : VAT	411.17	VAT Amount	411.17
TOTAL AMOUNT DUE	5,102.96	TOTAL SALES	5,368.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6170/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRERA,ERLINDA N

Meter Number : MTR1106299

Pole Number : 0311121

Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

BC20/209.2/6170/0/10/04-27-2018/101 1011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249575607657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580206

24953200003

Date : 04-27-2018

BC20/209.2/6180/0311121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495320000-3

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL TM

Premise Address: 28 LUCIO LOPEZ DRIVE CALAMBA C/O AGNES L. ENTOMA

Billing Address: 28 LUCIO LOPEZ DRIVE CALAMBA C/O AGNES L. ENTOMA

TIN :

Metering Information----------

Meter No	:	MTR1106301	Pole No	:	0311121
Serial No	:	40025948	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1369
Period From	:	03-26-2018	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.6834/kWh	14.35
System Loss Charge	0.9273/kWh	19.47
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.47
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		9.26
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		9.22
Transmission		1.55
System Loss		1.50
Distribution		7.81
Others		0.51
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		34.29
CURRENT BILL - APRIL 2018		266.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		158.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 418.00

Your monthly electricity consumption chart

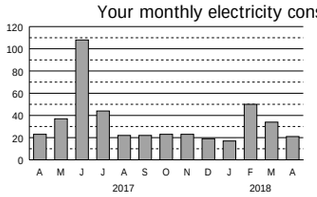

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.70		
Less : VAT	20.75		
Amount Net of VAT	245.95		
Less: BIR 2306	8.66		
BIR 2307	4.68	VATable Sales	232.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.54
Amount Due	232.61	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	253.36	TOTAL SALES	266.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6180/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOTHER OF PERPETUAL HELP CHAPEL TM

Meter Number : MTR1106301

Pole Number : 0311121

Billing Period : APRIL 2018

Premise Address: 28 LUCIO LOPEZ DRIVE CALAMBA C/O AGNES L. ENTOMA

Billing Address: 28 LUCIO LOPEZ DRIVE CALAMBA C/O AGNES L. ENTOMA

BC20/209.2/6180/0/10/04-27-2018/101 1012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542865522904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577808

54284200000

Date : 04-27-2018

BC20/209.2/6200/0311121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428420000-0

Customer Information----------

Name : CARATAO,JOCELYN F TM

Premise Address: LUCIO LOPEZ DRIVE V RAMA
Billing Address: LUCIO LOPEZ DRIVE V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1106298	Pole No	:	0311121
Serial No	:	40025252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2720
Period From	:	03-26-2018	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 470.50	9.41
Sub-Total		54.85
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		3.58
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.55
CURRENT BILL - APRIL 2018		1,265.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,128.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 500.00

Your monthly electricity consumption chart

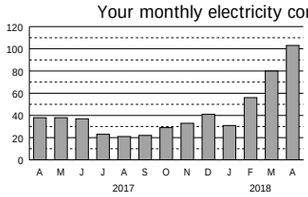

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.96		
Less : VAT	97.40		
Amount Net of VAT	1,168.56		
Less: BIR 2306	40.59		
BIR 2307	22.21	VATable Sales	1,102.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.15
Amount Due	1,105.76	VAT Zero Rated Sales	0.00
Add : VAT	97.40	VAT Amount	97.40
TOTAL AMOUNT DUE	1,203.16	TOTAL SALES	1,265.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6200/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARATAO,JOCELYN F TM

Meter Number : MTR1106298

Pole Number : 0311121

Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE V RAMA
Billing Address: LUCIO LOPEZ DRIVE V RAMA

BC20/209.2/6200/0/10/04-27-2018/101 1013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 521459361460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571942

52184200005

Date : 04-27-2018

BC20/209.2/6220/0311135/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218420000-5

Customer Information----------
Name : ECHIVARRE,FRANCISCO S

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1105497	Pole No	:	0311135
Serial No	:	40024981	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2164
Period From	:	03-26-2018	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 383.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 469.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 136.00

Your monthly electricity consumption chart

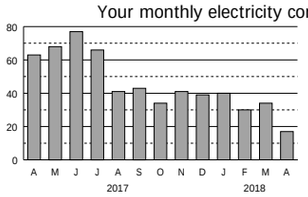

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6220/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHIVARRE,FRANCISCO S
Meter Number : MTR1105497
Pole Number : 0311135
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/209.2/6220/0/10/04-27-2018/101 1014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865575015250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570713

86514200004

Date : 04-27-2018

BC20/209.2/6230/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651420000-4

Customer Information----------

Name : ROXAS,SIM

Premise Address: LUCIO LOPEZ DRIVE A LOPEZ ST. C/O ALUETA RODULFO

Billing Address: LUCIO LOPEZ DRIVE A LOPEZ ST. C/O ALUETA RODULFO

TIN :

Metering Information----------

Meter No	:	MTR1105496	Pole No	:	0311156
Serial No	:	40025354	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7629
Period From	:	03-26-2018	Prev Rdg	:	7331
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		187.50
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		13.83
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		475.69
CURRENT BILL - APRIL 2018		3,684.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,576.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 2,802.32

Your monthly electricity consumption chart

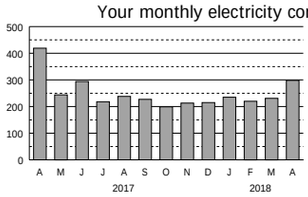

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.52		
Less : VAT	284.17		
Amount Net of VAT	3,400.35		
Less: BIR 2306	118.41		
BIR 2307	64.66	VATable Sales	3,208.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.52
Amount Due	3,217.28	VAT Zero Rated Sales	0.00
Add : VAT	284.17	VAT Amount	284.17
TOTAL AMOUNT DUE	3,501.45	TOTAL SALES	3,684.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6230/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROXAS,SIM

Meter Number : MTR1105496

Pole Number : 0311156

Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE A LOPEZ ST. C/O ALUETA RODULFO

Billing Address: LUCIO LOPEZ DRIVE A LOPEZ ST. C/O ALUETA RODULFO

BC20/209.2/6230/0/10/04-27-2018/101 1015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384887219336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38434200002

1014576458

Date : 04-27-2018

BC20/209.2/6240/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843420000-2

Customer Information----------

Name : MOLDEZ,MA ANNA A TM

Premise Address: LUCIO LOPEZ DRIVE V RAMA
Billing Address: LUCIO LOPEZ DRIVE V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1105746	Pole No	:	0311156
Serial No	:	40025303	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14798
Period From	:	03-26-2018	Prev Rdg	:	14361
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	150	Billed kWh	:	437

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,585.42
Transmission Charge	0.3929/kWh	171.70
System Loss Charge	0.9514/kWh	415.76
Sub-Total		3,172.88
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.28
Sub-Total		192.79
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		191.98
Transmission		18.62
System Loss		31.61
Distribution		150.65
Others		10.34
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		686.71
CURRENT BILL - APRIL 2018		5,307.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,199.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,406.00

Your monthly electricity consumption chart

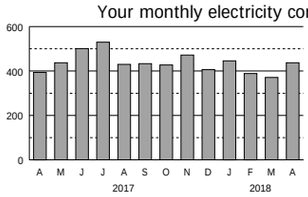

Avg Monthly Usage : 436.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.77		
Less : VAT	406.51		
Amount Net of VAT	4,901.26		
Less: BIR 2306	169.38		
BIR 2307	93.11	VATable Sales	4,621.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.20
Amount Due	4,638.77	VAT Zero Rated Sales	0.00
Add : VAT	406.51	VAT Amount	406.51
TOTAL AMOUNT DUE	5,045.28	TOTAL SALES	5,307.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6240/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLDEZ,MA ANNA A TM

Meter Number : MTR1105746

Pole Number : 0311156

Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE V RAMA
Billing Address: LUCIO LOPEZ DRIVE V RAMA

BC20/209.2/6240/0/10/04-27-2018/101 1016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282633124192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28265200007

BILLING STATEMENT

1014576179

Date : 04-27-2018

BC20/209.2/6250/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826520000-7

Customer Information----------

Name : NAVARRO,NENITA L

Premise Address: 14 LUCIO LOPEZ, V. RAMA AVE., CALAMBA CEBU CITY
Billing Address: 14 LUCIO LOPEZ, V. RAMA AVE., CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105499	Pole No	:	0311156
Serial No	:	40025359	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39226
Period From	:	03-26-2018	Prev Rdg	:	38719
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	2294	Billed kWh	:	507

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,999.56
Transmission Charge	0.3929/kWh	199.20
System Loss Charge	0.9514/kWh	482.36
Sub-Total		3,681.12
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	163.91
Sub-Total		223.67
Government Charges		
Franchise Tax - Local		40.20
Value Added Tax		
Generation		222.74
Transmission		21.61
System Loss		36.67
Distribution		174.68
Others		12.00
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		796.63
CURRENT BILL - APRIL 2018		6,157.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,049.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 6,150.00

Your monthly electricity consumption chart

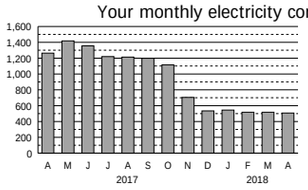

Avg Monthly Usage : 931.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,157.09		
Less : VAT	471.54		
Amount Net of VAT	5,685.55		
Less: BIR 2306	196.47		
BIR 2307	108.01	VATable Sales	5,360.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.09
Amount Due	5,381.07	VAT Zero Rated Sales	0.00
Add : VAT	471.54	VAT Amount	471.54
TOTAL AMOUNT DUE	5,852.61	TOTAL SALES	6,157.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6250/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,NENITA L
Meter Number : MTR1105499
Pole Number : 0311156
Billing Period : APRIL 2018

Premise Address: 14 LUCIO LOPEZ, V. RAMA AVE., CALAMBA CEBU CITY
Billing Address: 14 LUCIO LOPEZ, V. RAMA AVE., CALAMBA CEBU CITY

BC20/209.2/6250/0/10/04-27-2018/101

1017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879358181461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87972200007

BILLING STATEMENT

1014574463

Date : 04-27-2018

BC20/209.2/6270/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797220000-7

Customer Information----------

Name : LOPEZ,ELIZABETH A

Premise Address: LUICO LOPEZ DRIVE
Billing Address: LUICO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1105742	Pole No	:	0311156
Serial No	:	40025571	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6709
Period From	:	03-26-2018	Prev Rdg	:	6503
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	200	Billed kWh	:	206

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.88
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		324.07
CURRENT BILL - APRIL 2018		2,505.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,397.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,302.00

Your monthly electricity consumption chart

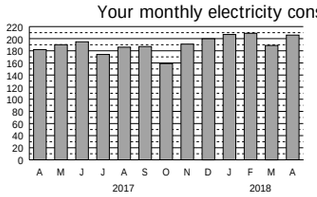

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	191.95		
Amount Net of VAT	2,313.12		
Less: BIR 2306	79.97		
BIR 2307	43.95	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,189.20	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,381.15	TOTAL SALES	2,505.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6270/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ELIZABETH A

Meter Number : MTR1105742

Pole Number : 0311156

Billing Period : APRIL 2018

Premise Address: LUICO LOPEZ DRIVE
Billing Address: LUICO LOPEZ DRIVE

BC20/209.2/6270/0/10/04-27-2018/101 1018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365840915051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36514200009

1014570998

Date : 04-27-2018

BC20/209.2/6290/0311163/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651420000-9

Customer Information----------

Name : NABUA,EMILIANO

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1105730	Pole No	:	0311163
Serial No	:	40025613	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3490
Period From	:	03-26-2018	Prev Rdg	:	3371
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.82
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.47
CURRENT BILL - APRIL 2018		1,449.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,341.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 637.00

Your monthly electricity consumption chart

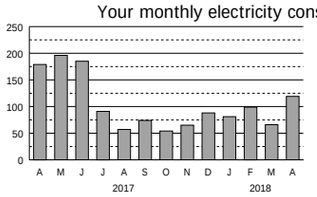

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.48		
Less : VAT	111.15		
Amount Net of VAT	1,338.33		
Less: BIR 2306	46.32		
BIR 2307	25.43	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,266.58	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,377.73	TOTAL SALES	1,449.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6290/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,EMILIANO
Meter Number : MTR1105730
Pole Number : 0311163
Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

BC20/209.2/6290/0/10/04-27-2018/101 1019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505442493192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567876

50504200002

Date : 04-27-2018

BC20/209.2/6300/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050420000-2

Customer Information----------

Name : LARENA,ANITA A

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105734	Pole No	:	0311156
Serial No	:	40025429	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2726
Period From	:	03-26-2018	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,462.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,395.00

Your monthly electricity consumption chart

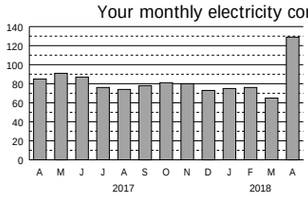

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6300/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARENA,ANITA A

Meter Number : MTR1105734

Pole Number : 0311156

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/6300/0/10/04-27-2018/101 1020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338293868461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577084

33868369225

Date : 04-27-2018

BC20/209.2/6335/0311121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386836922-5

Customer Information----------

Name : BACULI,MARILYN LAWAS

Premise Address: 71 A.LUCIO LOPEZ DRIVE CALAMBA
Billing Address: 71 A.LUCIO LOPEZ DRIVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1105751	Pole No	:	0311121
Serial No	:	40027153	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1919
Period From	:	03-26-2018	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	598	Billed kWh	:	111

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,575.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.08
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		173.75
CURRENT BILL - APRIL 2018		1,315.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 1,368.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 17, 2018 - 1,000.00

Your monthly electricity consumption chart

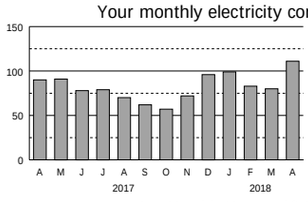

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.37		
Less : VAT	102.82		
Amount Net of VAT	1,212.55		
Less: BIR 2306	42.84		
BIR 2307	23.00	VATable Sales	1,141.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.93
Amount Due	1,146.71	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,249.53	TOTAL SALES	1,315.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6335/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULI,MARILYN LAWAS

Meter Number : MTR1105751

Pole Number : 0311121

Billing Period : APRIL 2018

Premise Address: 71 A.LUCIO LOPEZ DRIVE CALAMBA
Billing Address: 71 A.LUCIO LOPEZ DRIVE CALAMBA

BC20/209.2/6335/0/10/04-27-2018/101 1021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 459892556558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45974200003

BILLING STATEMENT

1014569533

Date : 04-27-2018

BC20/209.2/6350/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597420000-3

Customer Information----------

Name : ENTOMA,VIRGILIO L

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1106297	Pole No	:	0311142
Serial No	:	40026008	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3042
Period From	:	03-26-2018	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	50	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 730.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 464.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 60.00

Your monthly electricity consumption chart

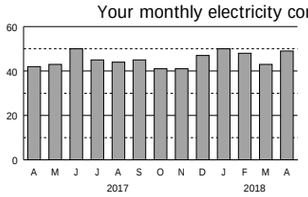

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6350/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTOMA,VIRGILIO L
Meter Number : MTR1106297
Pole Number : 0311142
Billing Period : APRIL 2018

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

BC20/209.2/6350/0/10/04-27-2018/101 1022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549105368111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54932200006

1014579851

Date : 04-27-2018

BC20/209.2/6370/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493220000-6

Customer Information----------

Name : COROCOTO,LUCIA M.

Premise Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105501	Pole No	:	0311142
Serial No	:	40026726	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2052
Period From	:	03-26-2018	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	90	Billed kWh	:	84

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 48.90
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.74
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.14
CURRENT BILL - APRIL 2018		930.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		822.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 473.00

Your monthly electricity consumption chart

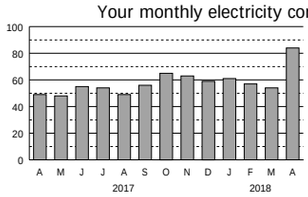

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.48		
Less : VAT	70.89		
Amount Net of VAT	859.59		
Less: BIR 2306	29.55		
BIR 2307	16.25	VATable Sales	806.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.25
Amount Due	813.79	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	884.68	TOTAL SALES	930.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6370/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROCOTO,LUCIA M.

Meter Number : MTR1105501

Pole Number : 0311142

Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

BC20/209.2/6370/0/10/04-27-2018/101 1023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726929729972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72614200003

BILLING STATEMENT

1014574310

Date : 04-27-2018

BC20/209.2/6380/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261420000-3

Customer Information----------

Name : UDO,RENILDA TM A.

Premise Address: LUCIO LOPEZ DRI EXT Cebu City
Billing Address: LUCIO LOPEZ DRI EXT Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1105505	Pole No	:	0311142
Serial No	:	40026057	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3853
Period From	:	03-26-2018	Prev Rdg	:	3783
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		- 94.35
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 9.05
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		98.91
CURRENT BILL - APRIL 2018		718.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		609.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 489.00

Your monthly electricity consumption chart

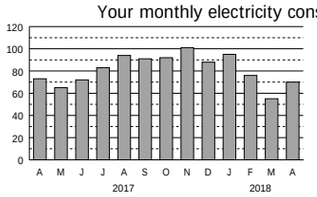

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.09		
Less : VAT	54.92		
Amount Net of VAT	663.17		
Less: BIR 2306	22.90		
BIR 2307	12.48	VATable Sales	619.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	627.79	VAT Zero Rated Sales	0.00
Add : VAT	54.92	VAT Amount	54.92
TOTAL AMOUNT DUE	682.71	TOTAL SALES	718.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6380/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UDO,RENILDA TM A.

Meter Number : MTR1105505

Pole Number : 0311142

Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRI EXT Cebu City
Billing Address: LUCIO LOPEZ DRI EXT Cebu City

BC20/209.2/6380/0/10/04-27-2018/101 1024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076374807574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07662200000

1014573857

Date : 04-27-2018

BC20/209.2/6400/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766220000-0

Customer Information----------

Name : NABUA,EUFEMIA

Premise Address: LUCIO LOPEZ DRIVE A LOPEZ ST
Billing Address: LUCIO LOPEZ DRIVE A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105750	Pole No	:	0311142
Serial No	:	40026672	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2559
Period From	:	03-26-2018	Prev Rdg	:	2486
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 75.17
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 7.78
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		104.91
CURRENT BILL - APRIL 2018		773.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		665.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 641.00

Your monthly electricity consumption chart

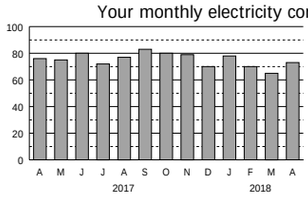

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.63		
Less : VAT	58.88		
Amount Net of VAT	714.75		
Less: BIR 2306	24.53		
BIR 2307	13.47	VATable Sales	668.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	676.75	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	735.63	TOTAL SALES	773.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6400/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,EUFEMIA

Meter Number : MTR1105750

Pole Number : 0311142

Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE A LOPEZ ST
Billing Address: LUCIO LOPEZ DRIVE A LOPEZ ST

BC20/209.2/6400/0/10/04-27-2018/101

1025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946867708724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579609

94652200000

Date : 04-27-2018

BC20/209.2/6420/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465220000-0

Customer Information----------

Name : NABUA,ANDRES R.

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1105502	Pole No	:	0311142
Serial No	:	40026735	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4205
Period From	:	03-26-2018	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,019.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 900.50

Your monthly electricity consumption chart

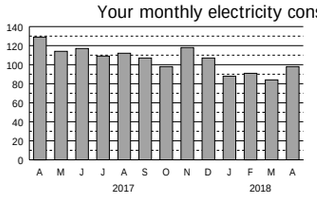

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6420/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,ANDRES R.
Meter Number : MTR1105502
Pole Number : 0311142
Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

BC20/209.2/6420/0/10/04-27-2018/101 1026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 465697569567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570884

46514200008

Date : 04-27-2018

BC20/209.2/6430/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651420000-8

Customer Information----------

Name : ENSOMO,DELFINA C

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1106029	Pole No	:	0311065
Serial No	:	40026966	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13520
Period From	:	03-26-2018	Prev Rdg	:	13147
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,206.78
Transmission Charge	0.3929/kWh	146.55
System Loss Charge	0.9514/kWh	354.87
Sub-Total		2,708.20
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.59
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		238.20
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		163.86
Transmission		15.89
System Loss		26.95
Distribution		128.67
Others		17.73
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		595.65
CURRENT BILL - APRIL 2018		4,614.31
TOTAL AMOUNT DUE		4,614.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 3,681.96

Your monthly electricity consumption chart

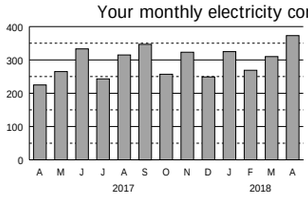

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,614.31		
Less : VAT	355.93		
Amount Net of VAT	4,258.38		
Less: BIR 2306	148.29		
BIR 2307	80.98	VATable Sales	4,018.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.72
Amount Due	4,029.11	VAT Zero Rated Sales	0.00
Add : VAT	355.93	VAT Amount	355.93
TOTAL AMOUNT DUE	4,385.04	TOTAL SALES	4,614.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6430/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENSOMO,DELFINA C

Meter Number : MTR1106029

Pole Number : 0311065

Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/209.2/6430/0/10/04-27-2018/101 1027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027864071289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574917

02725200006

Date : 04-27-2018

BC20/209.2/6450/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272520000-6

Customer Information----------

Name : MIRANDA,JAIME S TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	288494SS6	Pole No	:	0311310
Serial No	:	25915401	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21062
Period From	:	03-27-2018	Prev Rdg	:	20554
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	140	Billed kWh	:	508

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,005.48
Transmission Charge	0.3929/kWh	199.59
System Loss Charge	0.9514/kWh	483.31
Sub-Total		3,688.38
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.24
Sub-Total		224.12
Government Charges		
Franchise Tax - Local		40.28
Value Added Tax		
Generation		223.17
Transmission		21.64
System Loss		36.76
Distribution		175.02
Others		12.02
NPC/PSALM Adjustment		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		798.17
CURRENT BILL - APRIL 2018		6,169.20
TOTAL AMOUNT DUE		6,133.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 5,300.00

Your monthly electricity consumption chart

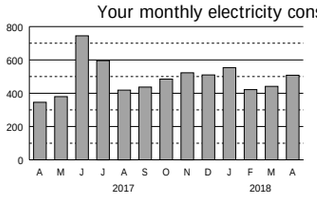

Avg Monthly Usage : 489.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,169.20		
Less : VAT	472.46		
Amount Net of VAT	5,696.74		
Less: BIR 2306	196.85		
BIR 2307	108.23	VATable Sales	5,371.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.71
Amount Due	5,391.66	VAT Zero Rated Sales	0.00
Add : VAT	472.46	VAT Amount	472.46
TOTAL AMOUNT DUE	5,864.12	TOTAL SALES	6,169.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6450/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,JAIME S TM
Meter Number : 288494SS6
Pole Number : 0311310
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/209.2/6450/0/10/04-27-2018/101 1028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547543258961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579300

54722620629

Date : 04-27-2018

BC20/209.2/6490/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472262062-9

Customer Information----------

Name : DAGNIPA,ELSA ABAD

Premise Address: 29-A LUCIO LOPEZ DRIVE V. RAMA AVENUE CALAMBA
Billing Address: 29-A LUCIO LOPEZ DRIVE V. RAMA AVENUE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1105537	Pole No	:	0311065
Serial No	:	40027520	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19237
Period From	:	03-26-2018	Prev Rdg	:	18966
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1533	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.61
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		6.42
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		426.11
CURRENT BILL - APRIL 2018		3,293.71
TOTAL AMOUNT DUE		3,292.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,838.00

Your monthly electricity consumption chart

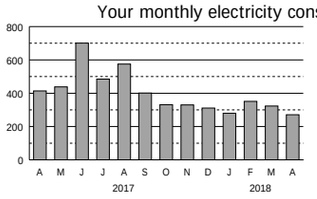

Avg Monthly Usage : 400.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.71		
Less : VAT	252.32		
Amount Net of VAT	3,041.39		
Less: BIR 2306	105.14		
BIR 2307	57.78	VATable Sales	2,867.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.79
Amount Due	2,878.47	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,130.79	TOTAL SALES	3,293.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6490/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGNIPA,ELSA ABAD
Meter Number : MTR1105537
Pole Number : 0311065
Billing Period : APRIL 2018

Premise Address: 29-A LUCIO LOPEZ DRIVE V. RAMA AVENUE CALAMBA
Billing Address: 29-A LUCIO LOPEZ DRIVE V. RAMA AVENUE CALAMBA

BC20/209.2/6490/0/10/04-27-2018/101 1029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165139198522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570915

16514200001

Date : 04-27-2018

BC20/209.2/6510/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651420000-1

Customer Information----------

Name : LANARIA,CESARIA T

Premise Address: L LOPEZ DRV LABANGON C/O EDWIN T LANARIA
Billing Address: L LOPEZ DRV LABANGON C/O EDWIN T LANARIA

TIN :

Metering Information----------

Meter No	:	MTR1106028	Pole No	:	0311065
Serial No	:	40026011	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1942
Period From	:	03-26-2018	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		678.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 646.00

Your monthly electricity consumption chart

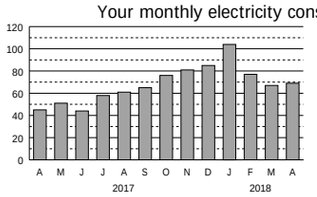

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6510/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANARIA,CESARIA T
Meter Number : MTR1106028
Pole Number : 0311065
Billing Period : APRIL 2018

Premise Address: L LOPEZ DRV LABANGON C/O EDWIN T LANARIA
Billing Address: L LOPEZ DRV LABANGON C/O EDWIN T LANARIA

BC20/209.2/6510/0/10/04-27-2018/101 1030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398906276424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579886

39832200008

Date : 04-27-2018

BC20/209.2/6520/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983220000-8

Customer Information----------

Name : LANARIA,EDUARDO TM T.

Premise Address: 24 LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: 24 LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106033	Pole No	:	0311065
Serial No	:	40026756	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10560
Period From	:	03-26-2018	Prev Rdg	:	10197
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	200	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,147.62
Transmission Charge	0.6834/kWh	248.07
System Loss Charge	0.9273/kWh	336.61
Sub-Total		2,732.30
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.36
Sub-Total		160.16
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		159.48
Transmission		26.90
System Loss		26.06
Distribution		125.24
Others		8.68
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		582.61
CURRENT BILL - APRIL 2018		4,518.72
TOTAL AMOUNT DUE		4,517.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,807.00

Your monthly electricity consumption chart

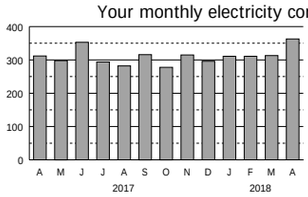

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,518.72		
Less : VAT	349.11		
Amount Net of VAT	4,169.61		
Less: BIR 2306	145.48		
BIR 2307	79.31	VATable Sales	3,936.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.50
Amount Due	3,944.82	VAT Zero Rated Sales	0.00
Add : VAT	349.11	VAT Amount	349.11
TOTAL AMOUNT DUE	4,293.93	TOTAL SALES	4,518.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6520/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANARIA,EDUARDO TM T.
Meter Number : MTR1106033
Pole Number : 0311065
Billing Period : APRIL 2018

Premise Address: 24 LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: 24 LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

BC20/209.2/6520/0/10/04-27-2018/101 1031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112847502287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11230702430

BILLING STATEMENT

1014570057

Date : 04-27-2018

BC20/209.2/6530/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123070243-0

Customer Information----------

Name : QUIJANO,ELENA MAYOL

Premise Address: 22 LUCIO LOPEZ DRIVE V. RAMA AVE. CALAMBA
Billing Address: 22 LUCIO LOPEZ DRIVE V. RAMA AVE. CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1106034	Pole No	:	0311065
Serial No	:	40027678	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14275
Period From	:	03-26-2018	Prev Rdg	:	13949
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	1612	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,928.71
Transmission Charge	0.3929/kWh	128.09
System Loss Charge	0.9514/kWh	310.16
Sub-Total		2,366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.40
Surcharge	0.02 of 4,062.00	81.24
Sub-Total		225.07
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		143.21
Transmission		13.88
System Loss		23.57
Distribution		112.53
Others		17.54
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		522.85
CURRENT BILL - APRIL 2018		4,052.67
TOTAL AMOUNT DUE		4,052.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 4,062.00

Your monthly electricity consumption chart

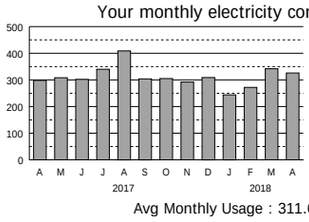

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.67		
Less : VAT	313.20		
Amount Net of VAT	3,739.47		
Less: BIR 2306	130.52		
BIR 2307	71.13	VATable Sales	3,529.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.65
Amount Due	3,537.82	VAT Zero Rated Sales	0.00
Add : VAT	313.20	VAT Amount	313.20
TOTAL AMOUNT DUE	3,851.02	TOTAL SALES	4,052.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6530/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ELENA MAYOL
Meter Number : MTR1106034
Pole Number : 0311065
Billing Period : APRIL 2018

Premise Address: 22 LUCIO LOPEZ DRIVE V. RAMA AVE. CALAMBA
Billing Address: 22 LUCIO LOPEZ DRIVE V. RAMA AVE. CALAMBA

BC20/209.2/6530/0/10/04-27-2018/101 1032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962913576745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570006

96232200004

Date : 04-27-2018

BC20/209.2/6540/0389610/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623220000-4

Customer Information----------

Name : VILLEGAS,NORMALINDA U

Premise Address: CALAMBA CEMETERY C/O #15 LUCIO LOPEZ DRIVE, BRGY CALAMBA CEBU CITY
Billing Address: CALAMBA CEMETERY C/O #15 LUCIO LOPEZ DRIVE, BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178683	Pole No	:	0389610
Serial No	:	40116132	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1397
Period From	:	03-26-2018	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	190	Billed kWh	:	53

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.6834/kWh	36.22
System Loss Charge	0.9273/kWh	49.15
Sub-Total		398.93
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 676.50	13.53
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.29
Transmission		3.94
System Loss		3.81
Distribution		18.80
Others		2.91
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		87.36
CURRENT BILL - APRIL 2018		679.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		571.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 677.00

Your monthly electricity consumption chart

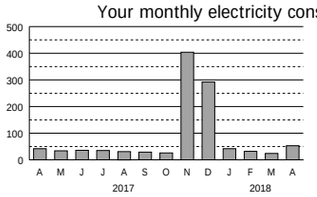

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.85		
Less : VAT	53.15		
Amount Net of VAT	626.70		
Less: BIR 2306	22.16		
BIR 2307	11.94	VATable Sales	592.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.21
Amount Due	592.60	VAT Zero Rated Sales	0.00
Add : VAT	53.15	VAT Amount	53.15
TOTAL AMOUNT DUE	645.75	TOTAL SALES	679.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6540/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,NORMALINDA U
Meter Number : MTR1178683
Pole Number : 0389610
Billing Period : APRIL 2018

Premise Address: CALAMBA CEMETERY C/O #15 LUCIO LOPEZ DRIVE, BRGY CALAMBA CEBU CITY
Billing Address: CALAMBA CEMETERY C/O #15 LUCIO LOPEZ DRIVE, BRGY CALAMBA CEBU CITY

BC20/209.2/6540/0/10/04-27-2018/101 1033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858103498743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568662

85863134681

Date : 04-27-2018

BC20/209.2/6540/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586313468-1

Customer Information----------

Name : BURLASA,MARY ANN DONAYRE

Premise Address: 27 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY
Billing Address: 27 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105679	Pole No	:	0311065
Serial No	:	40025350	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2485
Period From	:	03-26-2018	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
Sub-Total		- 188.24
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.35
CURRENT BILL - APRIL 2018		335.71
TOTAL AMOUNT DUE		335.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 194.00

Your monthly electricity consumption chart

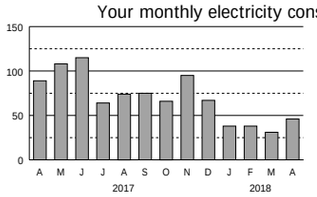

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.71		
Less : VAT	25.38		
Amount Net of VAT	310.33		
Less: BIR 2306	10.57		
BIR 2307	5.69	VATable Sales	282.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.97
Amount Due	294.07	VAT Zero Rated Sales	0.00
Add : VAT	25.38	VAT Amount	25.38
TOTAL AMOUNT DUE	319.45	TOTAL SALES	335.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6540/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURLASA,MARY ANN DONAYRE
Meter Number : MTR1105679
Pole Number : 0311065
Billing Period : APRIL 2018

Premise Address: 27 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY
Billing Address: 27 LUCIO LOPEZ DRIVE CALAMBA,CEBU CITY

BC20/209.2/6540/0/10/04-27-2018/101 1034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797607833016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579966

79754511032

Date : 04-27-2018

BC20/209.2/6550/0389610/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975451103-2

Customer Information----------

Name : CONCHA,GEORGINA GRIJALDO

Premise Address: 131 V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: 131 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105749	Pole No	:	0389610
Serial No	:	40027001	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	514
Period From	:	03-26-2018	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	254	Billed kWh	:	4

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		65.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.6834/kWh	2.73
System Loss Charge	0.9273/kWh	3.71
Sub-Total		30.11
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.47
Surcharge	0.02 of 65.00	1.30
Sub-Total		1.77
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		1.76
Transmission		0.30
System Loss		0.28
Distribution		1.97
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		7.19
CURRENT BILL - APRIL 2018		55.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 2, 2018 - 338.00

Your monthly electricity consumption chart

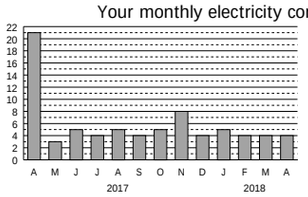

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.52		
Less : VAT	4.57		
Amount Net of VAT	50.95		
Less: BIR 2306	1.90		
BIR 2307	0.97	VATable Sales	48.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.62
Amount Due	48.08	VAT Zero Rated Sales	0.00
Add : VAT	4.57	VAT Amount	4.57
TOTAL AMOUNT DUE	52.65	TOTAL SALES	55.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6550/0/10/04-27-2018/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCHA,GEORGINA GRIJALDO

Meter Number : MTR1105749

Pole Number : 0389610

Billing Period : APRIL 2018

Premise Address: 131 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 131 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/209.2/6550/0/10/04-27-2018/101 1035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499773327830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579562

49939589930

Date : 04-27-2018

BC12/223.3/1045/1046353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993958993-0

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address: DOOR #92 MINOZA ST. TIGBAO TALAMBAN, CEBU CITY
Billing Address: DOOR #92 MINOZA ST. TIGBAO TALAMBAN, CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	006573 EFS6	Pole No	:	1046353
Serial No	:	121429879	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	5058
Period From	:	03-17-2018	Prev Rdg	:	4991
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	369	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		- 93.59
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 9.05
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		94.27
CURRENT BILL - APRIL 2018		683.84
TOTAL AMOUNT DUE		683.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,068.82

Your monthly electricity consumption chart

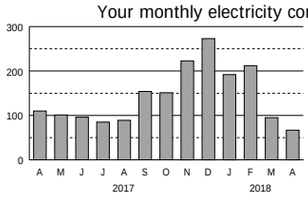

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.84		
Less : VAT	52.21		
Amount Net of VAT	631.63		
Less: BIR 2306	21.76		
BIR 2307	11.88	VATable Sales	589.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	597.99	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	650.20	TOTAL SALES	683.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/1045/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,JESS KHARLO II PUGOY
Meter Number : 006573 EFS6
Pole Number : 1046353
Billing Period : APRIL 2018

Premise Address: DOOR #92 MINOZA ST. TIGBAO TALAMBAN, CEBU CITY
Billing Address: DOOR #92 MINOZA ST. TIGBAO TALAMBAN, CEBU CITY

BC12/223.3/1045/0/10/04-27-2018/11

1036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402494678556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564094

40276300007

Date : 04-26-2018

BC14/415.3/3125/1025011/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027630000-7

Customer Information----------

Name : BATAIN,JOVENCIO DANGEL

Premise Address: CABANGCALAN TALAMBAN CEBU CITY
Billing Address: CABANGCALAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-19-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.29	Registered	:	
Conn Load	:	354	Billed kWh	:	40

Additional Metering Information ----------

Meter No	:	BSG1813214	Pole No	:	1025011
Serial No	:	85196376	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	38
Period From	:	04-13-2018	Prev Reading	:	0
No of Days	:	7	Consumption	:	38
Meter No	:	161273WS6	Pole No	:	1025011
Serial No	:	49312985	Multiplier	:	1
Period To	:	04-13-2018	Pres Reading	:	17185
Period From	:	03-19-2018	Prev Reading	:	17183
No of Days	:	25	Consumption	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		264.38

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 2, 2018 - 12.00

Your monthly electricity consumption chart

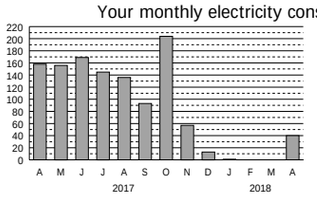

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/415.3/3125/0/10/04-26-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATAIN,JOVENCIO DANGEL

Meter Number : 006573 EFS6

Pole Number : 1025011

Billing Period : APRIL 2018

Premise Address: CABANGCALAN TALAMBAN CEBU CITY
Billing Address: CABANGCALAN TALAMBAN CEBU CITY

BC14/415.3/3125/0/10/04-26-2018/11

1037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607621727285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564377

60785300009

Date : 04-26-2018

BC14/415.3/4070/0291624/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078530000-9

Customer Information----------

Name : CHIU,ANTONIO NG P.

Premise Address: 20 Russelia St., NorthTown Homes, Nasipit, Talamban
Billing Address: 20 Russelia St., NorthTown Homes, Nasipit, Talamban

TIN :

Metering Information----------

Meter No	:	279126GS6	Pole No	:	0291624
Serial No	:	48002760	Multiplier	:	1
Period To	:	04-14-2018	Pres Rdg	:	45927
Period From	:	03-19-2018	Prev Rdg	:	42356
No of Days	:	26	Diff Rdg	:	3571
Avg kWh/day	:	137.35	Registered	:	3571
Conn Load	:	16497	Billed kWh	:	3571

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	21,127.11
Transmission Charge	0.3929/kWh	1,403.05
System Loss Charge	0.9514/kWh	3,397.45
Sub-Total		25,927.61
Distribution Charges		
Distribution Charge	1.7506/kWh	6,251.39
Supply Charge	0.4118/kWh	1,470.54
Metering Charge	0.6989/kWh	2,495.77
	4.33000/month	4.33
Sub-Total		10,222.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	420.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.65
NPC/PSALM Adjustment	0.3233/kWh	1,154.50
Sub-Total		1,575.46
Government Charges		
Franchise Tax - Local		282.93
Value Added Tax		
Generation		1,568.79
Transmission		152.16
System Loss		258.30
Distribution		1,226.64
Others		84.47
NPC/PSALM Adjustment		27.07
Universal Charge		
Missionary Electrification	0.1561/kWh	557.44
Environmental Charge	0.0025/kWh	8.93
NPC Stranded Contract Costs	0.1938/kWh	692.06
NPC Stranded Debts	0.0265/kWh	94.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	653.49
Sub-Total		5,606.91
CURRENT BILL - APRIL 2018		43,332.01
TOTAL AMOUNT DUE		43,332.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 42,448.40

Your monthly electricity consumption chart

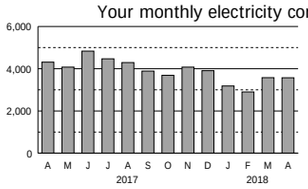

Avg Monthly Usage : 3,905.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,332.01		
Less : VAT	3,317.43		
Amount Net of VAT	40,014.58		
Less: BIR 2306	1,382.27		
BIR 2307	760.16	VATable Sales	37,725.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,289.48
Amount Due	37,872.15	VAT Zero Rated Sales	0.00
Add : VAT	3,317.43	VAT Amount	3,317.43
TOTAL AMOUNT DUE	41,189.58	TOTAL SALES	43,332.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/415.3/4070/0/10/04-26-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIU,ANTONIO NG P.
Meter Number : 279126GS6
Pole Number : 0291624
Billing Period : APRIL 2018

Premise Address: 20 Russelia St., NorthTown Homes, Nasipit, Talamban
Billing Address: 20 Russelia St., NorthTown Homes, Nasipit, Talamban

BC14/415.3/4070/0/10/04-26-2018/11 1038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478467456988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573643

47858100002

Date : 04-27-2018

BC20/185.0/2110/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785810000-2

Customer Information----------

Name : ROSELLO,LEOPOLDO C

Premise Address: BK 91 S1 MACARTHUR C/O RAQUEL H ALCUIZAR
Billing Address: BK 91 S1 MACARTHUR C/O RAQUEL H ALCUIZAR

TIN :

Metering Information----------

Meter No	:	531484 GS6	Pole No	:	0273405
Serial No	:	65956033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24836
Period From	:	03-26-2018	Prev Rdg	:	24365
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,786.58
Transmission Charge	0.3929/kWh	185.06
System Loss Charge	0.9514/kWh	448.11
Sub-Total		3,419.75
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.27
Sub-Total		207.80
Government Charges		
Franchise Tax - Local		37.35
Value Added Tax		
Generation		206.91
Transmission		20.08
System Loss		34.06
Distribution		162.32
Others		11.15
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		740.10
CURRENT BILL - APRIL 2018		5,720.32
TOTAL AMOUNT DUE		5,720.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 8,569.00

Your monthly electricity consumption chart

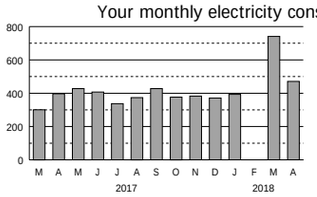

Avg Monthly Usage : 416.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.32		
Less : VAT	438.09		
Amount Net of VAT	5,282.23		
Less: BIR 2306	182.54		
BIR 2307	100.35	VATable Sales	4,980.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.01
Amount Due	4,999.34	VAT Zero Rated Sales	0.00
Add : VAT	438.09	VAT Amount	438.09
TOTAL AMOUNT DUE	5,437.43	TOTAL SALES	5,720.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2110/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLO,LEOPOLDO C
Meter Number : 531484 GS6
Pole Number : 0273405
Billing Period : APRIL 2018

Premise Address: BK 91 S1 MACARTHUR C/O RAQUEL H ALCUIZAR
Billing Address: BK 91 S1 MACARTHUR C/O RAQUEL H ALCUIZAR

BC20/185.0/2110/0/10/04-27-2018/11 1039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378561450502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37858100003

BILLING STATEMENT

1014574559

Date : 04-27-2018

BC20/185.0/2120/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785810000-3

Customer Information----------

Name : ROSELLO,LEOPOLDO

Premise Address: VILLA ABUNOST
Billing Address: VILLA ABUNOST

TIN :

Metering Information----------

Meter No	:	531495 GS6	Pole No	:	0273405
Serial No	:	73035377	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4898
Period From	:	03-26-2018	Prev Rdg	:	4781
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 930.00	18.60
Sub-Total		70.22
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.02
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		186.73
CURRENT BILL - APRIL 2018		1,446.21
TOTAL AMOUNT DUE		1,440.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 936.00

Your monthly electricity consumption chart

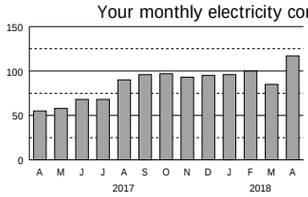

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.21		
Less : VAT	111.54		
Amount Net of VAT	1,334.67		
Less: BIR 2306	46.48		
BIR 2307	25.38	VATable Sales	1,259.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.19
Amount Due	1,262.81	VAT Zero Rated Sales	0.00
Add : VAT	111.54	VAT Amount	111.54
TOTAL AMOUNT DUE	1,374.35	TOTAL SALES	1,446.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2120/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLO,LEOPOLDO
Meter Number : 531495 GS6
Pole Number : 0273405
Billing Period : APRIL 2018

Premise Address: VILLA ABUNOST
Billing Address: VILLA ABUNOST

BC20/185.0/2120/0/10/04-27-2018/11

1040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975317600640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573449

97591200007

Date : 04-27-2018

BC20/185.0/2200/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759120000-7

Customer Information----------

Name : SINOY,MARILYN S TM

Premise Address: MAC ARTHUR BLVD

Billing Address: MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	529248 GS6	Pole No	:	0273405
Serial No	:	96475861	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5651
Period From	:	03-26-2018	Prev Rdg	:	5554
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,114.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 965.00

Your monthly electricity consumption chart

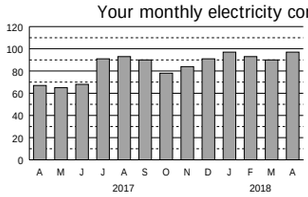

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2200/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINOY,MARILYN S TM

Meter Number : 529248 GS6

Pole Number : 0273405

Billing Period : APRIL 2018

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

BC20/185.0/2200/0/10/04-27-2018/11

1041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940230064915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578176

94068937302

Date : 04-27-2018

BC20/185.0/2208/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406893730-2

Customer Information----------

Name : ASTILLERO,WILHEM CANTILLAS

Premise Address: 91-T-1 MC ARTHUR BLVB TEJERO, CEBU CITY
Billing Address: 91-T-1 MC ARTHUR BLVB TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2182 EIS6	Pole No	:	0273405
Serial No	:	83301757	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8209
Period From	:	03-26-2018	Prev Rdg	:	8044
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.91
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		259.71
CURRENT BILL - APRIL 2018		2,007.62
TOTAL AMOUNT DUE		2,006.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,584.00

Your monthly electricity consumption chart

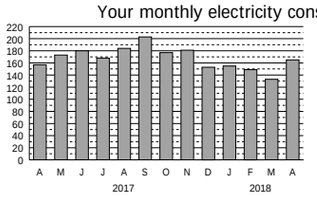

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.62		
Less : VAT	153.88		
Amount Net of VAT	1,853.74		
Less: BIR 2306	64.11		
BIR 2307	35.22	VATable Sales	1,747.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,754.41	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	1,908.29	TOTAL SALES	2,007.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2208/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASTILLERO,WILHEM CANTILLAS

Meter Number : 2182 EIS6

Pole Number : 0273405

Billing Period : APRIL 2018

Premise Address: 91-T-1 MC ARTHUR BLVB TEJERO, CEBU CITY
Billing Address: 91-T-1 MC ARTHUR BLVB TEJERO, CEBU CITY

BC20/185.0/2208/0/10/04-27-2018/11

1042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344278061248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578663

34470200006

Date : 04-27-2018

BC20/185.0/2245/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447020000-6

Customer Information----------

Name : LUAGUE,ALVIN P

Premise Address: 45-E MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 45-E MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531488 GS6	Pole No	:	0273405
Serial No	:	26320021	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6040
Period From	:	03-26-2018	Prev Rdg	:	6017
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 253.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		- 141.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 30, 2018 - 207.00

Your monthly electricity consumption chart

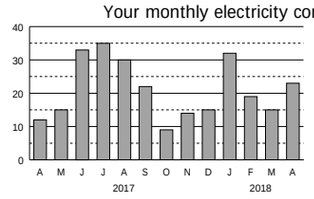

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2245/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGUE,ALVIN P
Meter Number : 531488 GS6
Pole Number : 0273405
Billing Period : APRIL 2018

Premise Address: 45-E MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 45-E MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/2245/0/10/04-27-2018/11 1043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264371827337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570853

26441200008

Date : 04-27-2018

BC20/185.0/2250/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644120000-8

Customer Information----------

Name : LUAGUE,ALFREDO TM L

Premise Address: BAGUMBAYAN ST

Billing Address: BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	MTR1217278	Pole No	:	0273405
Serial No	:	85121727	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 164.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 159.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 17, 2012 - 5.00

Your monthly electricity consumption chart

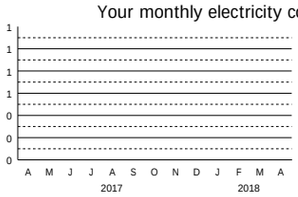

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2250/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGUE,ALFREDO TM L

Meter Number : MTR1217278

Pole Number : 0273405

Billing Period : APRIL 2018

Premise Address: BAGUMBAYAN ST
Billing Address: BAGUMBAYAN ST

BC20/185.0/2250/0/10/04-27-2018/11 1044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775618501135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77550200008

BILLING STATEMENT

1014573552

Date : 04-27-2018

BC20/185.0/2270/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755020000-8

Customer Information----------

Name : LOZANO,BETTY M TM

Premise Address: 45-E MAC ARTHUR BLVD
Billing Address: 45-E MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531485 GS6	Pole No	:	0274656
Serial No	:	75355022	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7165
Period From	:	03-26-2018	Prev Rdg	:	7067
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 2.35
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.64
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.18
CURRENT BILL - APRIL 2018		1,144.78
TOTAL AMOUNT DUE		1,136.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 800.00

Your monthly electricity consumption chart

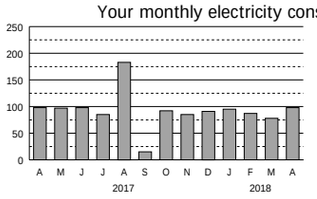

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.78		
Less : VAT	87.65		
Amount Net of VAT	1,057.13		
Less: BIR 2306	36.54		
BIR 2307	20.04	VATable Sales	994.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	1,000.55	VAT Zero Rated Sales	0.00
Add : VAT	87.65	VAT Amount	87.65
TOTAL AMOUNT DUE	1,088.20	TOTAL SALES	1,144.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2270/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOZANO,BETTY M TM
Meter Number : 531485 GS6
Pole Number : 0274656
Billing Period : APRIL 2018

Premise Address: 45-E MAC ARTHUR BLVD
Billing Address: 45-E MAC ARTHUR BLVD

BC20/185.0/2270/0/10/04-27-2018/11

1045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219093676101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21960200000

1014571734

Date : 04-27-2018

BC20/185.0/2290/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196020000-0

Customer Information----------

Name : ALIBO,PROSERFINA S (TM)

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531515 GS6	Pole No	:	0274656
Serial No	:	61284999	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30267
Period From	:	03-26-2018	Prev Rdg	:	29875
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	150	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,319.19
Transmission Charge	0.3929/kWh	154.02
System Loss Charge	0.9514/kWh	372.95
Sub-Total		2,846.16
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.73
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		172.22
Transmission		16.71
System Loss		28.36
Distribution		135.20
Others		9.28
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		616.11
CURRENT BILL - APRIL 2018		4,761.85
TOTAL AMOUNT DUE		4,760.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,300.00

Your monthly electricity consumption chart

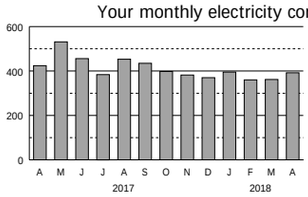

Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.85		
Less : VAT	364.74		
Amount Net of VAT	4,397.11		
Less: BIR 2306	151.98		
BIR 2307	83.54	VATable Sales	4,145.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.37
Amount Due	4,161.59	VAT Zero Rated Sales	0.00
Add : VAT	364.74	VAT Amount	364.74
TOTAL AMOUNT DUE	4,526.33	TOTAL SALES	4,761.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2290/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIBO,PROSERFINA S (TM)
Meter Number : 531515 GS6
Pole Number : 0274656
Billing Period : APRIL 2018

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

BC20/185.0/2290/0/10/04-27-2018/11 1046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825196285009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574004

82598100004

Date : 04-27-2018

BC20/191.0/10/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259810000-4

Customer Information----------

Name : RAMOS,RIZALDY TM J.

Premise Address: 98 VILLAGONZALO 1 CEBU CITY
Billing Address: 98 VILLAGONZALO 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158926	Pole No	:	0241435
Serial No	:	40107791	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	707
Period From	:	03-26-2018	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
TOTAL AMOUNT DUE		1,400.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,515.00

Your monthly electricity consumption chart

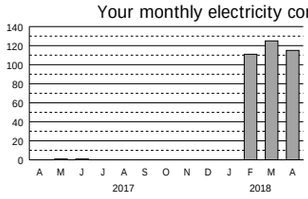

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/10/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,RIZALDY TM J.
Meter Number : MTR1158926
Pole Number : 0241435
Billing Period : APRIL 2018

Premise Address: 98 VILLAGONZALO 1 CEBU CITY
Billing Address: 98 VILLAGONZALO 1 CEBU CITY

BC20/191.0/10/0/10/04-27-2018/11

1047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625709149164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573048

62598100006

Date : 04-27-2018

BC20/191.0/20/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259810000-6

Customer Information----------

Name : FORTICH,DIONISIO JR TM L.

Premise Address: 98 VILLAGONZALO I CEBU CITY
Billing Address: 98 VILLAGONZALO I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158925	Pole No	:	0241435
Serial No	:	40107788	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3280
Period From	:	03-26-2018	Prev Rdg	:	3214
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 103.71
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.31
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.39
CURRENT BILL - APRIL 2018		660.73
TOTAL AMOUNT DUE		659.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 479.00

Your monthly electricity consumption chart

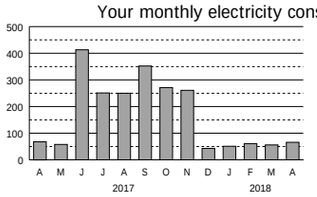

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.73		
Less : VAT	50.03		
Amount Net of VAT	610.70		
Less: BIR 2306	20.87		
BIR 2307	11.47	VATable Sales	569.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	578.36	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	628.39	TOTAL SALES	660.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/20/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTICH,DIONISIO JR TM L.

Meter Number : MTR1158925

Pole Number : 0241435

Billing Period : APRIL 2018

Premise Address: 98 VILLAGONZALO I CEBU CITY
Billing Address: 98 VILLAGONZALO I CEBU CITY

BC20/191.0/20/0/10/04-27-2018/11

1048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257898385179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568887

25758100009

Date : 04-27-2018

BC20/191.0/40/0241442/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575810000-9

Customer Information----------

Name : JADULCO,ALEJANDRO C

Premise Address: 98 VILLAGONZALO 1
Billing Address: 98 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1158923	Pole No	:	0241442
Serial No	:	40107621	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3804
Period From	:	03-26-2018	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		5.59
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		170.31
CURRENT BILL - APRIL 2018		1,320.48
TOTAL AMOUNT DUE		1,320.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,274.00

Your monthly electricity consumption chart

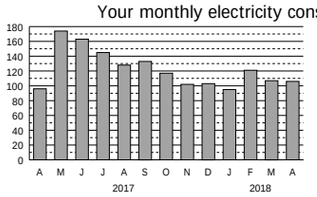

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.48		
Less : VAT	102.11		
Amount Net of VAT	1,218.37		
Less: BIR 2306	42.54		
BIR 2307	23.18	VATable Sales	1,150.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,152.65	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,254.76	TOTAL SALES	1,320.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/40/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JADULCO,ALEJANDRO C
Meter Number : MTR1158923
Pole Number : 0241442
Billing Period : APRIL 2018

Premise Address: 98 VILLAGONZALO 1
Billing Address: 98 VILLAGONZALO 1

BC20/191.0/40/0/10/04-27-2018/11

1049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796956753666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579303

79671200008

Date : 04-27-2018

BC20/191.0/50/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967120000-8

Customer Information----------

Name : ARSENAL,LUMINOSA SALAN

Premise Address: 102 VILLAGONZALO 1 00004{
Billing Address: 102 VILLAGONZALO 1 00004{

TIN :

Metering Information----------

Meter No	:	MTR1158920	Pole No	:	0241435
Serial No	:	40107626	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2023
Period From	:	03-26-2018	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.36
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.93
TOTAL AMOUNT DUE		779.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 804.00

Your monthly electricity consumption chart

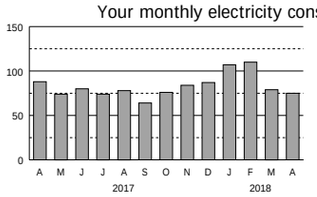

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.93		
Less : VAT	58.92		
Amount Net of VAT	721.01		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.88	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.80	TOTAL SALES	779.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/50/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARSENAL,LUMINOSA SALAN
Meter Number : MTR1158920
Pole Number : 0241435
Billing Period : APRIL 2018

Premise Address: 102 VILLAGONZALO 1 00004{
Billing Address: 102 VILLAGONZALO 1 00004{

BC20/191.0/50/0/10/04-27-2018/11 1050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378958675893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37802200008

BILLING STATEMENT

1014574937

Date : 04-27-2018

BC20/191.0/60/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780220000-8

Customer Information----------

Name : SALAN,JOSELINDO V TM

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1158921	Pole No	:	0241435
Serial No	:	40107618	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5971
Period From	:	03-26-2018	Prev Rdg	:	5733
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Sub-Total		105.00
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		5.63
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		374.28
CURRENT BILL - APRIL 2018		2,893.29
TOTAL AMOUNT DUE		2,890.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,485.00

Your monthly electricity consumption chart

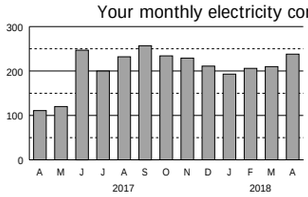

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.29		
Less : VAT	221.66		
Amount Net of VAT	2,671.63		
Less: BIR 2306	92.38		
BIR 2307	50.76	VATable Sales	2,519.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.62
Amount Due	2,528.49	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,750.15	TOTAL SALES	2,893.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/60/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAN,JOSELINDO V TM
Meter Number : MTR1158921
Pole Number : 0241435
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

BC20/191.0/60/0/10/04-27-2018/11 1051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071042089062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572639

07178100009

Date : 04-27-2018

BC20/191.0/70/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717810000-9

Customer Information----------

Name : SALAN,WALTER V.

Premise Address: VILLAGONZALO I CEBU CITY
Billing Address: VILLAGONZALO I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158922	Pole No	:	0241435
Serial No	:	40107624	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6894
Period From	:	03-26-2018	Prev Rdg	:	6643
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	410	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		152.36
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		10.97
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		400.01
CURRENT BILL - APRIL 2018		3,097.96
TOTAL AMOUNT DUE		3,097.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,081.00

Your monthly electricity consumption chart

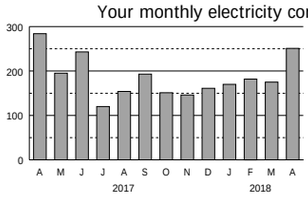

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.96		
Less : VAT	238.75		
Amount Net of VAT	2,859.21		
Less: BIR 2306	99.49		
BIR 2307	54.36	VATable Sales	2,697.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.26
Amount Due	2,705.36	VAT Zero Rated Sales	0.00
Add : VAT	238.75	VAT Amount	238.75
TOTAL AMOUNT DUE	2,944.11	TOTAL SALES	3,097.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/70/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAN,WALTER V.
Meter Number : MTR1158922
Pole Number : 0241435
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I CEBU CITY
Billing Address: VILLAGONZALO I CEBU CITY

BC20/191.0/70/0/10/04-27-2018/11

1052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111257973301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11102200000

BILLING STATEMENT

1014569993

Date : 04-27-2018

BC20/191.0/90/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110220000-0

Customer Information----------

Name : GODINEZ,MOISES -DWN

Premise Address: 101 VILLAGONZALO I
Billing Address: 101 VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158928	Pole No	:	0241435
Serial No	:	40107619	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2065
Period From	:	03-26-2018	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 75.95
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.85
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.41
CURRENT BILL - APRIL 2018		784.47
TOTAL AMOUNT DUE		776.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 670.00

Your monthly electricity consumption chart

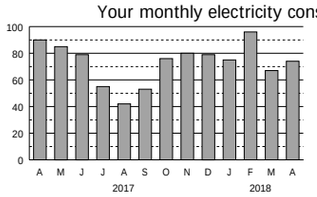

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.47		
Less : VAT	59.73		
Amount Net of VAT	724.74		
Less: BIR 2306	24.88		
BIR 2307	13.66	VATable Sales	678.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	686.20	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	745.93	TOTAL SALES	784.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/90/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,MOISES -DWN
Meter Number : MTR1158928
Pole Number : 0241435
Billing Period : APRIL 2018

Premise Address: 101 VILLAGONZALO I
Billing Address: 101 VILLAGONZALO I

BC20/191.0/90/0/10/04-27-2018/11

1053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 667460478416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571676

66750200009

Date : 04-27-2018

BC20/191.0/100/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675020000-9

Customer Information----------

Name : ONG,ALEGRIA D TM

Premise Address: VILLAGONZALO ST BRGY TEJERO
Billing Address: VILLAGONZALO ST BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159097	Pole No	:	0241421
Serial No	:	40107522	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	338
Period From	:	03-26-2018	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	120	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 2.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 20.00

Your monthly electricity consumption chart

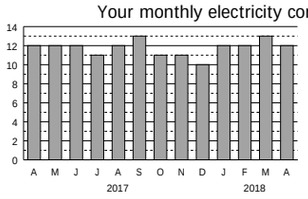

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/100/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,ALEGRIA D TM
Meter Number : MTR1159097
Pole Number : 0241421
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST BRGY TEJERO
Billing Address: VILLAGONZALO ST BRGY TEJERO

BC20/191.0/100/0/10/04-27-2018/11 1054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858277982804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85858100002

BILLING STATEMENT

1014568803

Date : 04-27-2018

BC20/191.0/110/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585810000-2

Customer Information----------

Name : CAPANGPANGAN,FELIPE

Premise Address: 103 VILLAGONZALO 1
Billing Address: 103 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1158927	Pole No	:	0241435
Serial No	:	40107625	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3548
Period From	:	03-26-2018	Prev Rdg	:	3418
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		6.49
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		208.37
CURRENT BILL - APRIL 2018		1,614.81
TOTAL AMOUNT DUE		1,614.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,412.00

Your monthly electricity consumption chart

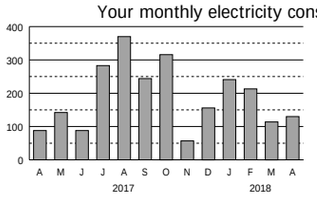

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.81		
Less : VAT	124.77		
Amount Net of VAT	1,490.04		
Less: BIR 2306	52.00		
BIR 2307	28.34	VATable Sales	1,406.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.60
Amount Due	1,409.70	VAT Zero Rated Sales	0.00
Add : VAT	124.77	VAT Amount	124.77
TOTAL AMOUNT DUE	1,534.47	TOTAL SALES	1,614.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/110/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANGPANGAN,FELIPE
Meter Number : MTR1158927
Pole Number : 0241435
Billing Period : APRIL 2018

Premise Address: 103 VILLAGONZALO 1
Billing Address: 103 VILLAGONZALO 1

BC20/191.0/110/0/10/04-27-2018/11

1055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658509086700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569136

65858100004

Date : 04-27-2018

BC20/191.0/120/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585810000-4

Customer Information----------

Name : BALINO,ANESIA

Premise Address: 103A VILLAGONZALO 1

Billing Address: 103A VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1158940	Pole No	:	0241421
Serial No	:	40107662	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3416
Period From	:	03-26-2018	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		114.37
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		8.76
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		274.13
CURRENT BILL - APRIL 2018		2,124.35
TOTAL AMOUNT DUE		2,123.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,947.00

Your monthly electricity consumption chart

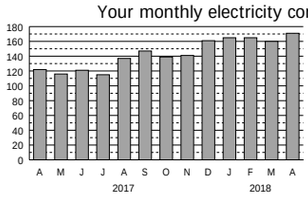

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.35		
Less : VAT	164.16		
Amount Net of VAT	1,960.19		
Less: BIR 2306	68.40		
BIR 2307	37.28	VATable Sales	1,850.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.97
Amount Due	1,854.51	VAT Zero Rated Sales	0.00
Add : VAT	164.16	VAT Amount	164.16
TOTAL AMOUNT DUE	2,018.67	TOTAL SALES	2,124.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/120/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALINO,ANESIA

Meter Number : MTR1158940

Pole Number : 0241421

Billing Period : APRIL 2018

Premise Address: 103A VILLAGONZALO 1

Billing Address: 103A VILLAGONZALO 1

BC20/191.0/120/0/10/04-27-2018/11 1056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 971334386321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97171200005

BILLING STATEMENT

1014572292

Date : 04-27-2018

BC20/191.0/150/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717120000-5

Customer Information----------

Name : MOJANA,ELISA O

Premise Address: 108 VILLAGONZALO I TEJER
Billing Address: 108 VILLAGONZALO I TEJER

TIN :

Metering Information----------

Meter No	:	MTR1159095	Pole No	:	0241421
Serial No	:	40107613	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3359
Period From	:	03-26-2018	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	360	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		81.82
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		5.86
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		216.98
CURRENT BILL - APRIL 2018		1,680.37
TOTAL AMOUNT DUE		1,679.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,092.00

Your monthly electricity consumption chart

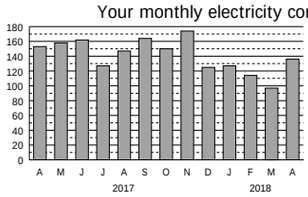

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.37		
Less : VAT	129.58		
Amount Net of VAT	1,550.79		
Less: BIR 2306	54.00		
BIR 2307	29.49	VATable Sales	1,463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.40
Amount Due	1,467.30	VAT Zero Rated Sales	0.00
Add : VAT	129.58	VAT Amount	129.58
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,680.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/150/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOJANA,ELISA O
Meter Number : MTR1159095
Pole Number : 0241421
Billing Period : APRIL 2018

Premise Address: 108 VILLAGONZALO I TEJER
Billing Address: 108 VILLAGONZALO I TEJER

BC20/191.0/150/0/10/04-27-2018/11

1057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248738706459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579857

24858100001

Date : 04-27-2018

BC20/191.0/160/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485810000-1

Customer Information----------

Name : MOJANA,ANTONINA

Premise Address: 108B VILLAGONZALO 1

Billing Address: 108B VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1159094	Pole No	:	0241421
Serial No	:	40107683	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5106
Period From	:	03-26-2018	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		4.57
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		303.63
CURRENT BILL - APRIL 2018		2,347.33
TOTAL AMOUNT DUE		2,346.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,612.00

Your monthly electricity consumption chart

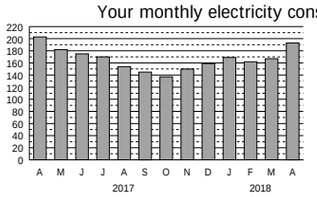

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.33		
Less : VAT	179.86		
Amount Net of VAT	2,167.47		
Less: BIR 2306	74.95		
BIR 2307	41.18	VATable Sales	2,043.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.77
Amount Due	2,051.34	VAT Zero Rated Sales	0.00
Add : VAT	179.86	VAT Amount	179.86
TOTAL AMOUNT DUE	2,231.20	TOTAL SALES	2,347.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/160/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOJANA,ANTONINA

Meter Number : MTR1159094

Pole Number : 0241421

Billing Period : APRIL 2018

Premise Address: 108B VILLAGONZALO 1
Billing Address: 108B VILLAGONZALO 1

BC20/191.0/160/0/10/04-27-2018/11 1058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657587037760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568499

65758100005

Date : 04-27-2018

BC20/191.0/225/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575810000-5

Customer Information----------

Name : BAGO,JOSEFINA

Premise Address: 104 VILLAGONZALO 1

Billing Address: 104 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1177566	Pole No	:	0241421
Serial No	:	40115616	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4824
Period From	:	03-26-2018	Prev Rdg	:	4622
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		134.10
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		10.22
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		323.54
CURRENT BILL - APRIL 2018		2,507.26
TOTAL AMOUNT DUE		2,255.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,500.00

Your monthly electricity consumption chart

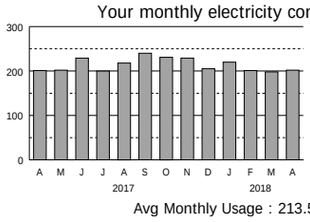

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.26		
Less : VAT	193.65		
Amount Net of VAT	2,313.61		
Less: BIR 2306	80.71		
BIR 2307	44.00	VATable Sales	2,183.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.89
Amount Due	2,188.90	VAT Zero Rated Sales	0.00
Add : VAT	193.65	VAT Amount	193.65
TOTAL AMOUNT DUE	2,382.55	TOTAL SALES	2,507.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/225/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGO,JOSEFINA

Meter Number : MTR1177566

Pole Number : 0241421

Billing Period : APRIL 2018

Premise Address: 104 VILLAGONZALO 1
Billing Address: 104 VILLAGONZALO 1

BC20/191.0/225/0/10/04-27-2018/11

1059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457584112757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568790

45758100007

Date : 04-27-2018

BC20/191.0/230/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575810000-7

Customer Information----------

Name : GENAMPAS,ESCOLASTICO

Premise Address: 84A VILLAGONZALO 1
Billing Address: 84A VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1159093	Pole No	:	0241421
Serial No	:	40107611	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2544
Period From	:	03-26-2018	Prev Rdg	:	2449
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Sub-Total		- 17.62
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 3.44
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.67
CURRENT BILL - APRIL 2018		1,092.64
TOTAL AMOUNT DUE		1,092.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 761.00

Your monthly electricity consumption chart

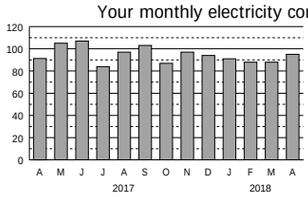

Avg Monthly Usage : 94.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.64		
Less : VAT	83.16		
Amount Net of VAT	1,009.48		
Less: BIR 2306	34.66		
BIR 2307	19.12	VATable Sales	948.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	955.70	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,038.86	TOTAL SALES	1,092.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/230/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENAMPAS,ESCOLASTICO
Meter Number : MTR1159093
Pole Number : 0241421
Billing Period : APRIL 2018

Premise Address: 84A VILLAGONZALO 1
Billing Address: 84A VILLAGONZALO 1

BC20/191.0/230/0/10/04-27-2018/11 1060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117109681877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11750618487

1014571514

Date : 04-27-2018

BC20/191.0/240/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175061848-7

Customer Information----------

Name : GANDIONCO,CHRISTOPHER MENDOZA

Premise Address: 113 VILLAGONZALO 1 TEJERO, CEBU CITY

Billing Address: 113 VILLAGONZALO 1 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158948	Pole No	:	0241414
Serial No	:	40107049	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 28.50	0.57
Sub-Total		0.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.71
CURRENT BILL - APRIL 2018		6.28
TOTAL AMOUNT DUE		34.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 5, 2016 - 33.40

Your monthly electricity consumption chart

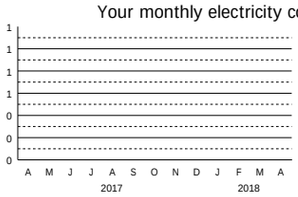

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.28		
Less : VAT	0.67		
Amount Net of VAT	5.61		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.22	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/240/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANDIONCO,CHRISTOPHER MENDOZA

Meter Number : MTR1158948

Pole Number : 0241414

Billing Period : APRIL 2018

Premise Address: 113 VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: 113 VILLAGONZALO 1 TEJERO, CEBU CITY

BC20/191.0/240/0/10/04-27-2018/11 1061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748860336905

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014580096

74858100006

Date : 04-27-2018

BC20/191.0/250/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485810000-6

Customer Information----------

Name : PEPITO,ROSA

Premise Address: VILLAGONZALO I NR COR MACARTHUR BLVD OPP LOLING STORE

Billing Address: VILLAGONZALO I NR COR MACARTHUR BLVD OPP LOLING STORE

TIN :

Metering Information----------

Meter No	:	MTR1102903	Pole No	:	0241365
Serial No	:	129124521	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5739
Period From	:	03-26-2018	Prev Rdg	:	5538
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		136.90
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		10.59
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		322.38
CURRENT BILL - APRIL 2018		2,498.78
TOTAL AMOUNT DUE		2,498.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,411.00

Your monthly electricity consumption chart

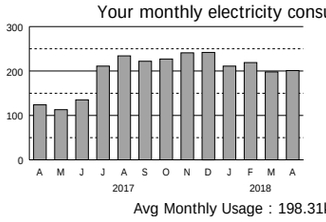

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.78		
Less : VAT	193.12		
Amount Net of VAT	2,305.66		
Less: BIR 2306	80.48		
BIR 2307	43.85	VATable Sales	2,176.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.26
Amount Due	2,181.33	VAT Zero Rated Sales	0.00
Add : VAT	193.12	VAT Amount	193.12
TOTAL AMOUNT DUE	2,374.45	TOTAL SALES	2,498.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/250/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ROSA
Meter Number : MTR1102903
Pole Number : 0241365
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I NR COR MACARTHUR BLVD OPP LOLING STORE
Billing Address: VILLAGONZALO I NR COR MACARTHUR BLVD OPP LOLING STORE

BC20/191.0/250/0/10/04-27-2018/11 1062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648225027343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64858100007

BILLING STATEMENT

1014579627

Date : 04-27-2018

BC20/191.0/260/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485810000-7

Customer Information----------

Name : SENIDO,PATERNO JR R

Premise Address: 116 VILLAGONZALO ST
Billing Address: 116 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1102917	Pole No	:	0241365
Serial No	:	129127657	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4049
Period From	:	03-26-2018	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		6.05
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		207.90
CURRENT BILL - APRIL 2018		1,610.64
TOTAL AMOUNT DUE		1,610.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,227.00

Your monthly electricity consumption chart

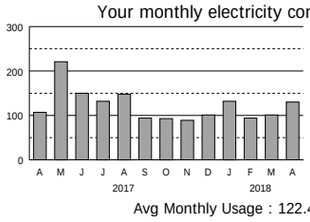

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.64		
Less : VAT	124.33		
Amount Net of VAT	1,486.31		
Less: BIR 2306	51.82		
BIR 2307	28.27	VATable Sales	1,402.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.57
Amount Due	1,406.22	VAT Zero Rated Sales	0.00
Add : VAT	124.33	VAT Amount	124.33
TOTAL AMOUNT DUE	1,530.55	TOTAL SALES	1,610.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/260/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENIDO,PATERNO JR R
Meter Number : MTR1102917
Pole Number : 0241365
Billing Period : APRIL 2018

Premise Address: 116 VILLAGONZALO ST
Billing Address: 116 VILLAGONZALO ST

BC20/191.0/260/0/10/04-27-2018/11

1063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058842138475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568813

05858100000

Date : 04-27-2018

BC20/191.0/310/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585810000-0

Customer Information----------

Name : MENDOZA,RAMONA R

Premise Address: 97I VILLAGONZALO ST
Billing Address: 97I VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1158945	Pole No	:	0241414
Serial No	:	40106969	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6557
Period From	:	03-26-2018	Prev Rdg	:	6287
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,597.40
Transmission Charge	0.3929/kWh	106.08
System Loss Charge	0.9514/kWh	256.88
Sub-Total		1,960.36
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.29
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		118.62
Transmission		11.50
System Loss		19.54
Distribution		93.31
Others		6.39
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		424.57
CURRENT BILL - APRIL 2018		3,281.60
TOTAL AMOUNT DUE		3,280.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,038.00

Your monthly electricity consumption chart

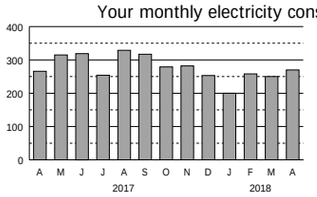

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.60		
Less : VAT	251.41		
Amount Net of VAT	3,030.19		
Less: BIR 2306	104.74		
BIR 2307	57.57	VATable Sales	2,857.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.16
Amount Due	2,867.88	VAT Zero Rated Sales	0.00
Add : VAT	251.41	VAT Amount	251.41
TOTAL AMOUNT DUE	3,119.29	TOTAL SALES	3,281.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/310/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,RAMONA R

Meter Number : MTR1158945

Pole Number : 0241414

Billing Period : APRIL 2018

Premise Address: 97I VILLAGONZALO ST
Billing Address: 97I VILLAGONZALO ST

BC20/191.0/310/0/10/04-27-2018/11 1064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158889897720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568961

15858100009

Date : 04-27-2018

BC20/191.0/330/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585810000-9

Customer Information----------

Name : VILLAROYA,CONSTANTINO

Premise Address: VILLAGONZALO I NR. P. DELOS REYES
Billing Address: VILLAGONZALO I NR. P. DELOS REYES

TIN :

Metering Information----------

Meter No	:	MTR1158943	Pole No	:	0241414
Serial No	:	40106928	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1443
Period From	:	03-26-2018	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.59
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.39
CURRENT BILL - APRIL 2018		514.33
TOTAL AMOUNT DUE		511.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 340.00

Your monthly electricity consumption chart

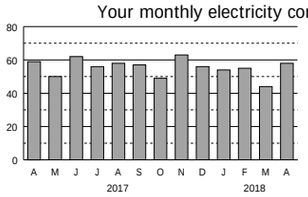

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.33		
Less : VAT	38.49		
Amount Net of VAT	475.84		
Less: BIR 2306	16.06		
BIR 2307	8.86	VATable Sales	439.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	450.92	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	489.41	TOTAL SALES	514.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/330/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROYA,CONSTANTINO
Meter Number : MTR1158943
Pole Number : 0241414
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I NR. P. DELOS REYES
Billing Address: VILLAGONZALO I NR. P. DELOS REYES

BC20/191.0/330/0/10/04-27-2018/11

1065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358830674836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569073

35858100007

Date : 04-27-2018

BC20/191.0/340/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585810000-7

Customer Information----------

Name : TABON,LUZMINDA

Premise Address: BSDE #111 VILLAGONZALO
Billing Address: BSDE #111 VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1158944	Pole No	:	0241414
Serial No	:	40107839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2758
Period From	:	03-26-2018	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 1.65
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.53
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.20
CURRENT BILL - APRIL 2018		1,122.24
TOTAL AMOUNT DUE		1,122.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 807.00

Your monthly electricity consumption chart

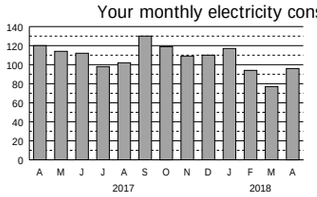

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.24		
Less : VAT	85.96		
Amount Net of VAT	1,036.28		
Less: BIR 2306	35.81		
BIR 2307	19.65	VATable Sales	975.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.24
Amount Due	980.82	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,066.78	TOTAL SALES	1,122.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/340/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABON,LUZMINDA

Meter Number : MTR1158944

Pole Number : 0241414

Billing Period : APRIL 2018

Premise Address: BSDE #111 VILLAGONZALO
Billing Address: BSDE #111 VILLAGONZALO

BC20/191.0/340/0/10/04-27-2018/11 1066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458657773252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569161

45858100006

Date : 04-27-2018

BC20/191.0/370/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585810000-6

Customer Information----------

Name : BRAGA,CRISTOBAL

Premise Address: 91I VILLAGONZALO
Billing Address: 91I VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1158935	Pole No	:	0241435
Serial No	:	40107315	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2512
Period From	:	03-26-2018	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,346.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,100.00

Your monthly electricity consumption chart

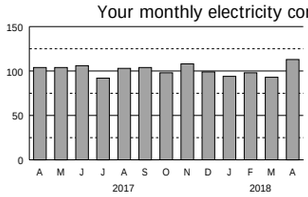

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/370/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,CRISTOBAL
Meter Number : MTR1158935
Pole Number : 0241435
Billing Period : APRIL 2018

Premise Address: 91I VILLAGONZALO
Billing Address: 91I VILLAGONZALO

BC20/191.0/370/0/10/04-27-2018/11 1067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958584081829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95858100001

1014568770

Date : 04-27-2018

BC20/191.0/380/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585810000-1

Customer Information----------

Name : CORTES,AGRIFINO

Premise Address: 81 VILLAGONZALO
Billing Address: 81 VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1158932	Pole No	:	0241435
Serial No	:	40107055	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5480
Period From	:	03-26-2018	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 88.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 100.00

Your monthly electricity consumption chart

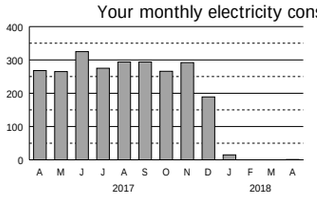

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/380/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,AGRIFINO
Meter Number : MTR1158932
Pole Number : 0241435
Billing Period : APRIL 2018

Premise Address: 81 VILLAGONZALO
Billing Address: 81 VILLAGONZALO

BC20/191.0/380/0/10/04-27-2018/11 1068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157178809434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

15758100000

BILLING STATEMENT

1014568783

Date : 04-27-2018

BC20/191.0/390/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575810000-0

Customer Information----------

Name : CABIGAS,POLICARPIO

Premise Address: BK 94 VILLAGONZALO 1
Billing Address: BK 94 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1158930	Pole No	:	0241435
Serial No	:	40106975	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3955
Period From	:	03-26-2018	Prev Rdg	:	3733
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.77
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		131.55
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		9.32
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		353.50
CURRENT BILL - APRIL 2018		2,737.11
TOTAL AMOUNT DUE		2,736.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,681.00

Your monthly electricity consumption chart

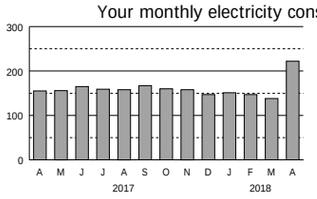

Avg Monthly Usage : 160.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.11		
Less : VAT	210.87		
Amount Net of VAT	2,526.24		
Less: BIR 2306	87.87		
BIR 2307	48.03	VATable Sales	2,383.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.63
Amount Due	2,390.34	VAT Zero Rated Sales	0.00
Add : VAT	210.87	VAT Amount	210.87
TOTAL AMOUNT DUE	2,601.21	TOTAL SALES	2,737.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/390/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,POLICARPIO

Meter Number : MTR1158930

Pole Number : 0241435

Billing Period : APRIL 2018

Premise Address: BK 94 VILLAGONZALO 1
Billing Address: BK 94 VILLAGONZALO 1

BC20/191.0/390/0/10/04-27-2018/11

1069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092656070248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09202200003

BILLING STATEMENT

1014578115

Date : 04-27-2018

BC20/191.0/400/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920220000-3

Customer Information----------

Name : VILLAROYA,NELLO A

Premise Address: VILLAGONZALO I TEJERO
Billing Address: VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158929	Pole No	:	0241435
Serial No	:	40106977	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1016
Period From	:	03-26-2018	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	220	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.6834/kWh	63.56
System Loss Charge	0.9273/kWh	86.24
Sub-Total		700.02
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 52.50	1.05
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		40.86
Transmission		6.90
System Loss		6.68
Distribution		32.53
Others		2.35
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		149.88
CURRENT BILL - APRIL 2018		1,163.10
TOTAL AMOUNT DUE		1,162.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 53.00

Your monthly electricity consumption chart

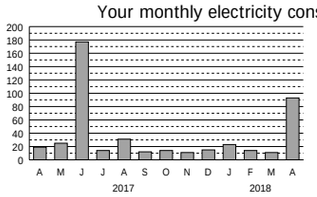

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.10		
Less : VAT	90.03		
Amount Net of VAT	1,073.07		
Less: BIR 2306	37.52		
BIR 2307	20.42	VATable Sales	1,013.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.85
Amount Due	1,015.13	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,105.16	TOTAL SALES	1,163.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/400/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROYA,NELLO A
Meter Number : MTR1158929
Pole Number : 0241435
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I TEJERO
Billing Address: VILLAGONZALO I TEJERO

BC20/191.0/400/0/10/04-27-2018/11

1070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100046510177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566766

10012378013

Date : 04-27-2018

BC20/191.0/410/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001237801-3

Customer Information----------

Name : ESCOBAR,GLORIA YUIPCO

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159318	Pole No	:	0241456
Serial No	:	40107122	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6058
Period From	:	03-26-2018	Prev Rdg	:	5798
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	566	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,538.24
Transmission Charge	0.3929/kWh	102.15
System Loss Charge	0.9514/kWh	247.36
Sub-Total		1,887.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.06
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		114.23
Transmission		11.08
System Loss		18.80
Distribution		89.87
Others		6.15
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		408.84
CURRENT BILL - APRIL 2018		3,160.24
TOTAL AMOUNT DUE		3,159.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,532.00

Your monthly electricity consumption chart

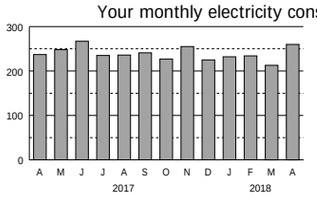

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.24		
Less : VAT	242.10		
Amount Net of VAT	2,918.14		
Less: BIR 2306	100.87		
BIR 2307	55.44	VATable Sales	2,751.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.74
Amount Due	2,761.83	VAT Zero Rated Sales	0.00
Add : VAT	242.10	VAT Amount	242.10
TOTAL AMOUNT DUE	3,003.93	TOTAL SALES	3,160.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/410/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOBAR,GLORIA YUIPCO

Meter Number : MTR1159318

Pole Number : 0241456

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/410/0/10/04-27-2018/11

1071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947685644956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94758100005

BILLING STATEMENT

1014579742

Date : 04-27-2018

BC20/191.0/420/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475810000-5

Customer Information----------

Name : ESCOBAR,JESUS A

Premise Address: 70I VILLAGONZALO ST
Billing Address: 70I VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1159329	Pole No	:	0241456
Serial No	:	40107887	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10037
Period From	:	03-26-2018	Prev Rdg	:	9752
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		182.54
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		13.61
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		455.37
CURRENT BILL - APRIL 2018		3,527.66
TOTAL AMOUNT DUE		3,527.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,841.00

Your monthly electricity consumption chart

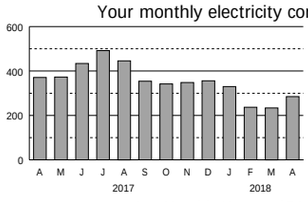

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.66		
Less : VAT	272.19		
Amount Net of VAT	3,255.47		
Less: BIR 2306	113.43		
BIR 2307	61.91	VATable Sales	3,072.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.18
Amount Due	3,080.13	VAT Zero Rated Sales	0.00
Add : VAT	272.19	VAT Amount	272.19
TOTAL AMOUNT DUE	3,352.32	TOTAL SALES	3,527.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/420/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOBAR,JESUS A
Meter Number : MTR1159329
Pole Number : 0241456
Billing Period : APRIL 2018

Premise Address: 70I VILLAGONZALO ST
Billing Address: 70I VILLAGONZALO ST

BC20/191.0/420/0/10/04-27-2018/11

1072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496592885595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578841

49651200005

Date : 04-27-2018

BC20/191.0/430/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965120000-5

Customer Information----------

Name : MELGAZO,REMEDIOS C

Premise Address: 91 VILLAGONZALO ST
Billing Address: 91 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1179944	Pole No	:	0241456
Serial No	:	40117981	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2439
Period From	:	03-26-2018	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Sub-Total		101.03
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		5.42
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		360.17
CURRENT BILL - APRIL 2018		2,784.11
TOTAL AMOUNT DUE		2,783.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,235.00

Your monthly electricity consumption chart

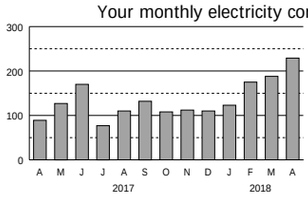

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.11		
Less : VAT	213.32		
Amount Net of VAT	2,570.79		
Less: BIR 2306	88.87		
BIR 2307	48.84	VATable Sales	2,423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.85
Amount Due	2,433.08	VAT Zero Rated Sales	0.00
Add : VAT	213.32	VAT Amount	213.32
TOTAL AMOUNT DUE	2,646.40	TOTAL SALES	2,784.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/430/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELGAZO,REMEDIOS C
Meter Number : MTR1179944
Pole Number : 0241456
Billing Period : APRIL 2018

Premise Address: 91 VILLAGONZALO ST
Billing Address: 91 VILLAGONZALO ST

BC20/191.0/430/0/10/04-27-2018/11 1073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226414339776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574059

22641200005

Date : 04-27-2018

BC20/191.0/500/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264120000-5

Customer Information----------

Name : BERTULFO,FLORENCITA TM I

Premise Address: VILLA ABUNO TEJERO C/O ANNIE PACLIBAR
Billing Address: VILLA ABUNO TEJERO C/O ANNIE PACLIBAR

TIN :

Metering Information----------

Meter No	:	MTR1159339	Pole No	:	0241456
Serial No	:	40107120	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6428
Period From	:	03-26-2018	Prev Rdg	:	6077
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	420	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.6834/kWh	239.87
System Loss Charge	0.9273/kWh	325.48
Sub-Total		2,641.97
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Sub-Total		154.85
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		154.20
Transmission		26.01
System Loss		25.18
Distribution		121.12
Others		8.39
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		563.33
CURRENT BILL - APRIL 2018		4,369.46
Debit Adjustments		575.00
TOTAL AMOUNT DUE		4,944.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 4,634.47

Your monthly electricity consumption chart

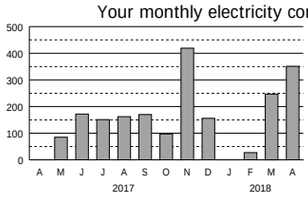

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.46		
Less : VAT	337.56		
Amount Net of VAT	4,031.90		
Less: BIR 2306	140.66		
BIR 2307	76.69	VATable Sales	3,806.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.77
Amount Due	3,814.55	VAT Zero Rated Sales	0.00
Add : VAT	337.56	VAT Amount	337.56
TOTAL AMOUNT DUE	4,152.11	TOTAL SALES	4,369.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/500/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERTULFO,FLORENCITA TM I

Meter Number : MTR1159339

Pole Number : 0241456

Billing Period : APRIL 2018

Premise Address: VILLA ABUNO TEJERO C/O ANNIE PACLIBAR
Billing Address: VILLA ABUNO TEJERO C/O ANNIE PACLIBAR

BC20/191.0/500/0/10/04-27-2018/11 1074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 125653762408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573694

12541200007

Date : 04-27-2018

BC20/191.0/520/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254120000-7

Customer Information----------

Name : GALANG,HERMOGENES SR TM D

Premise Address: VILLA ABUNO
Billing Address: VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1180983	Pole No	:	0241456
Serial No	:	40116873	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13935
Period From	:	03-26-2018	Prev Rdg	:	13171
No of Days	:	31	Diff Rdg	:	764
Avg kWh/day	:	24.65	Registered	:	764
Conn Load	:	1050	Billed kWh	:	764

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,520.05
Transmission Charge	0.6834/kWh	522.12
System Loss Charge	0.9273/kWh	708.46
Sub-Total		5,750.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	247.00
Sub-Total		337.06
Government Charges		
Franchise Tax - Local		62.09
Value Added Tax		
Generation		335.64
Transmission		56.62
System Loss		54.87
Distribution		262.92
Others		18.26
NPC/PSALM Adjustment		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
NPC Stranded Debts	0.0265/kWh	20.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.81
Sub-Total		1,225.48
CURRENT BILL - APRIL 2018		9,504.21
TOTAL AMOUNT DUE		9,504.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 8,265.06

Your monthly electricity consumption chart

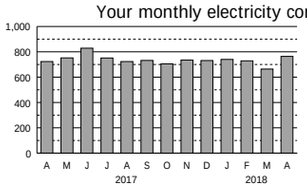

Avg Monthly Usage : 736.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,504.21		
Less : VAT	734.10		
Amount Net of VAT	8,770.11		
Less: BIR 2306	305.88		
BIR 2307	166.82	VATable Sales	8,278.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.38
Amount Due	8,297.41	VAT Zero Rated Sales	0.00
Add : VAT	734.10	VAT Amount	734.10
TOTAL AMOUNT DUE	9,031.51	TOTAL SALES	9,504.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/520/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANG,HERMOGENES SR TM D
Meter Number : MTR1180983
Pole Number : 0241456
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO
Billing Address: VILLA ABUNO

BC20/191.0/520/0/10/04-27-2018/11 1075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426870205854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42641200003

BILLING STATEMENT

1014574256

Date : 04-27-2018

BC20/191.0/540/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264120000-3

Customer Information----------

Name : CLARUS,AURORA N TM

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1180987	Pole No	:	0241484
Serial No	:	40116870	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	220
Period From	:	03-26-2018	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Surcharge	0.02 of 545.50	10.91
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		4.61
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		220.27
CURRENT BILL - APRIL 2018		1,704.45
TOTAL AMOUNT DUE		1,699.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 550.00

Your monthly electricity consumption chart

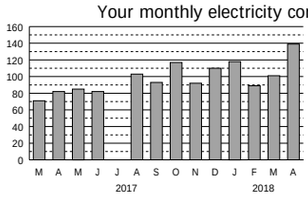

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.45		
Less : VAT	131.02		
Amount Net of VAT	1,573.43		
Less: BIR 2306	54.59		
BIR 2307	29.91	VATable Sales	1,484.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.25
Amount Due	1,488.93	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,619.95	TOTAL SALES	1,704.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/540/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,AURORA N TM
Meter Number : MTR1180987
Pole Number : 0241484
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

BC20/191.0/540/0/10/04-27-2018/11

1076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188543536802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576974

18851200008

Date : 04-27-2018

BC20/191.0/550/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885120000-8

Customer Information----------

Name : MERCADO,LEONOR S

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1159303	Pole No	:	0241484
Serial No	:	40106943	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7292
Period From	:	03-26-2018	Prev Rdg	:	7023
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		6.37
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		422.95
CURRENT BILL - APRIL 2018		3,269.41
TOTAL AMOUNT DUE		3,268.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,428.00

Your monthly electricity consumption chart

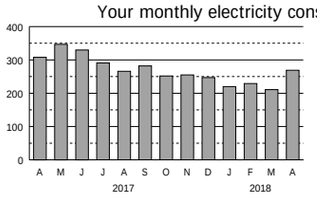

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.41		
Less : VAT	250.45		
Amount Net of VAT	3,018.96		
Less: BIR 2306	104.37		
BIR 2307	57.36	VATable Sales	2,846.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.50
Amount Due	2,857.23	VAT Zero Rated Sales	0.00
Add : VAT	250.45	VAT Amount	250.45
TOTAL AMOUNT DUE	3,107.68	TOTAL SALES	3,269.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/550/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,LEONOR S

Meter Number : MTR1159303

Pole Number : 0241484

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

BC20/191.0/550/0/10/04-27-2018/11

1077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285059272878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28541200003

1014576985

Date : 04-27-2018

BC20/191.0/570/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854120000-3

Customer Information----------

Name : BACOLOD,MIRASOL V TM

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1179184	Pole No	:	0241484
Serial No	:	40116284	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	126
Period From	:	03-26-2018	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 37.96
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 4.42
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		120.89
CURRENT BILL - APRIL 2018		907.80
TOTAL AMOUNT DUE		907.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 918.00

Your monthly electricity consumption chart

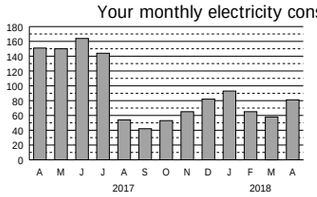

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.80		
Less : VAT	69.47		
Amount Net of VAT	838.33		
Less: BIR 2306	28.95		
BIR 2307	15.86	VATable Sales	786.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	793.52	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	862.99	TOTAL SALES	907.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/570/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLOD,MIRASOL V TM
Meter Number : MTR1179184
Pole Number : 0241484
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

BC20/191.0/570/0/10/04-27-2018/11 1078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706267359085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70641200004

BILLING STATEMENT

1014568417

Date : 04-27-2018

BC20/191.0/580/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064120000-4

Customer Information----------

Name : ILUSTRISIMO,ANITA P TM

Premise Address: 16 A VILLA ABUNO TEJERO C/O LEE-ANN M CARABIO
Billing Address: 16 A VILLA ABUNO TEJERO C/O LEE-ANN M CARABIO

TIN :

Metering Information----------

Meter No	:	MTR1159301	Pole No	:	0241484
Serial No	:	40106944	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2580
Period From	:	03-26-2018	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		94.06
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		6.92
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		239.74
CURRENT BILL - APRIL 2018		1,857.10
TOTAL AMOUNT DUE		1,856.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,394.00

Your monthly electricity consumption chart

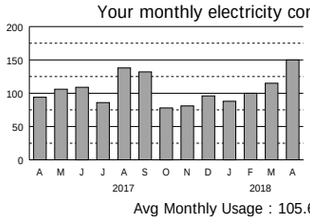

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.10		
Less : VAT	143.30		
Amount Net of VAT	1,713.80		
Less: BIR 2306	59.70		
BIR 2307	32.59	VATable Sales	1,617.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.44
Amount Due	1,621.51	VAT Zero Rated Sales	0.00
Add : VAT	143.30	VAT Amount	143.30
TOTAL AMOUNT DUE	1,764.81	TOTAL SALES	1,857.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/580/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILUSTRISIMO,ANITA P TM
Meter Number : MTR1159301
Pole Number : 0241484
Billing Period : APRIL 2018

Premise Address: 16 A VILLA ABUNO TEJERO C/O LEE-ANN M CARABIO
Billing Address: 16 A VILLA ABUNO TEJERO C/O LEE-ANN M CARABIO

BC20/191.0/580/0/10/04-27-2018/11 1079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999494685595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579903

99951200007

Date : 04-27-2018

BC20/191.0/585/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995120000-7

Customer Information----------

Name : BACOLOD,LORNA T

Premise Address: 18 ZAPANTA ST./ VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 18 ZAPANTA ST./ VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159098	Pole No	:	0241484
Serial No	:	40107682	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1433
Period From	:	03-26-2018	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1040	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		678.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 598.00

Your monthly electricity consumption chart

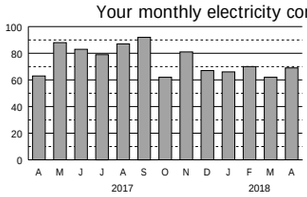

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/585/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLOD,LORNA T

Meter Number : MTR1159098

Pole Number : 0241484

Billing Period : APRIL 2018

Premise Address: 18 ZAPANTA ST./ VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 18 ZAPANTA ST./ VILLAGONZALO I TEJERO CEBU CITY

BC20/191.0/585/0/10/04-27-2018/11 1080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729530503184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574934

72961200002

Date : 04-27-2018

BC20/191.0/600/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296120000-2

Customer Information----------

Name : MATA,MARINA S TM

Premise Address: VILLA ABUNO ST. BRGY TEJERO
Billing Address: VILLA ABUNO ST. BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159317	Pole No	:	0241484
Serial No	:	40106834	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1124
Period From	:	03-26-2018	Prev Rdg	:	1102
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		51.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 136.00

Your monthly electricity consumption chart

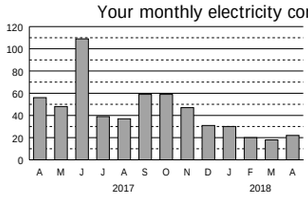

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/600/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,MARINA S TM
Meter Number : MTR1159317
Pole Number : 0241484
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO ST. BRGY TEJERO
Billing Address: VILLA ABUNO ST. BRGY TEJERO

BC20/191.0/600/0/10/04-27-2018/11 1081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328010155317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574358

32861200007

Date : 04-27-2018

BC20/191.0/635/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286120000-7

Customer Information----------

Name : ORDIZ,ROGER N

Premise Address: 11J VILLA ABUNO ST VILLAGONZALO
Billing Address: 11J VILLA ABUNO ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1159306	Pole No	:	0241484
Serial No	:	40107900	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2840
Period From	:	03-26-2018	Prev Rdg	:	2820
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	145	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 195.46
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.89
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.15
CURRENT BILL - APRIL 2018		24.14
TOTAL AMOUNT DUE		50.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 200.00

Your monthly electricity consumption chart

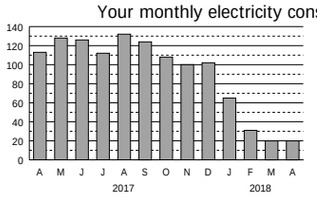

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.14		
Less : VAT	0.82		
Amount Net of VAT	23.32		
Less: BIR 2306	0.34		
BIR 2307	0.24	VATable Sales	11.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.74	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	23.56	TOTAL SALES	24.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/635/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORDIZ,ROGER N

Meter Number : MTR1159306

Pole Number : 0241484

Billing Period : APRIL 2018

Premise Address: 11J VILLA ABUNO ST VILLAGONZALO
Billing Address: 11J VILLA ABUNO ST VILLAGONZALO

BC20/191.0/635/0/10/04-27-2018/11 1082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246688079455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579182

24641200001

Date : 04-27-2018

BC20/191.0/650/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464120000-1

Customer Information----------

Name : AMADORA,BERNADETTE A

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1159307	Pole No	:	0241484
Serial No	:	40107901	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1751
Period From	:	03-26-2018	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 101.64
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.09
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.10
CURRENT BILL - APRIL 2018		651.39
TOTAL AMOUNT DUE		651.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 497.00

Your monthly electricity consumption chart

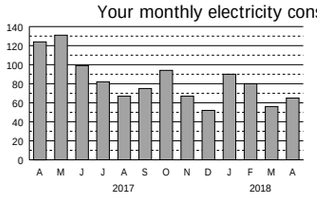

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.39		
Less : VAT	49.36		
Amount Net of VAT	602.03		
Less: BIR 2306	20.57		
BIR 2307	11.31	VATable Sales	561.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	570.15	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	619.51	TOTAL SALES	651.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/650/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADORA,BERNADETTE A
Meter Number : MTR1159307
Pole Number : 0241484
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

BC20/191.0/650/0/10/04-27-2018/11 1083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372001806469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572963

37278141132

Date : 04-27-2018

BC20/191.0/655/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727814113-2

Customer Information----------

Name : ENRIQUEZ,KEITH BATILES

Premise Address: ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: ZAPANTA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159308	Pole No	:	0241484
Serial No	:	40106939	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3023
Period From	:	03-26-2018	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	120	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		8.55
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		307.85
CURRENT BILL - APRIL 2018		2,384.43
TOTAL AMOUNT DUE		2,384.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,644.00

Your monthly electricity consumption chart

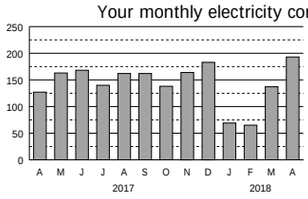

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.43		
Less : VAT	183.84		
Amount Net of VAT	2,200.59		
Less: BIR 2306	76.61		
BIR 2307	41.84	VATable Sales	2,076.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.01
Amount Due	2,082.14	VAT Zero Rated Sales	0.00
Add : VAT	183.84	VAT Amount	183.84
TOTAL AMOUNT DUE	2,265.98	TOTAL SALES	2,384.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/655/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,KEITH BATILES
Meter Number : MTR1159308
Pole Number : 0241484
Billing Period : APRIL 2018

Premise Address: ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: ZAPANTA ST. TEJERO, CEBU CITY

BC20/191.0/655/0/10/04-27-2018/11 1084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077432926993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574297

07770200009

Date : 04-27-2018

BC20/191.0/660/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777020000-9

Customer Information----------

Name : LABAJO,MILAGROS M TM

Premise Address: VILLA ABUNO VILLAGONZALO BRGY TEJERO
Billing Address: VILLA ABUNO VILLAGONZALO BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159312	Pole No	:	0241484
Serial No	:	40106836	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	505
Period From	:	03-26-2018	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	140	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		14.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 14.00

Your monthly electricity consumption chart

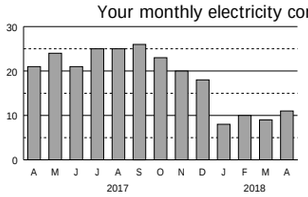

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/660/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,MILAGROS M TM

Meter Number : MTR1159312

Pole Number : 0241484

Billing Period : APRIL 2018

Premise Address: VILLA ABUNO VILLAGONZALO BRGY TEJERO
Billing Address: VILLA ABUNO VILLAGONZALO BRGY TEJERO

BC20/191.0/660/0/10/04-27-2018/11 1085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362040763700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36281200000

BILLING STATEMENT

1014570203

Date : 04-27-2018

BC20/191.0/665/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628120000-0

Customer Information----------

Name : MANCIO,CARMENCITA A TM

Premise Address: 19-D J VILLAGONZALO I
Billing Address: 19-D J VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159252	Pole No	:	0241491
Serial No	:	40107921	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18
Period From	:	03-26-2018	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 33.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 6.00

Your monthly electricity consumption chart

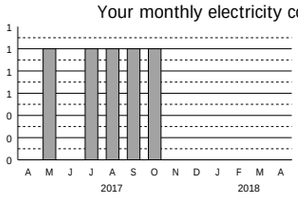

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/665/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCIO,CARMENCITA A TM
Meter Number : MTR1159252
Pole Number : 0241491
Billing Period : APRIL 2018

Premise Address: 19-D J VILLAGONZALO I
Billing Address: 19-D J VILLAGONZALO I

BC20/191.0/665/0/10/04-27-2018/11 1086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972093736979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572573

97291200000

Date : 04-27-2018

BC20/191.0/668/0234012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729120000-0

Customer Information----------

Name : LABAJO,MILAGROS M

Premise Address: VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: VILLAGONZALO ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077191	Pole No	:	0234012
Serial No	:	40017014	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	387
Period From	:	03-26-2018	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	160	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.6834/kWh	4.78
System Loss Charge	0.9273/kWh	6.49
Sub-Total		52.68
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.82
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		3.08
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		3.07
Transmission		0.51
System Loss		0.50
Distribution		3.00
Others		0.17
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.85
CURRENT BILL - APRIL 2018		92.63
TOTAL AMOUNT DUE		92.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 102.00

Your monthly electricity consumption chart

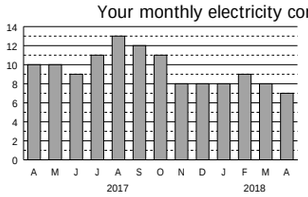

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.63		
Less : VAT	7.30		
Amount Net of VAT	85.33		
Less: BIR 2306	3.05		
BIR 2307	1.63	VATable Sales	80.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	80.65	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	87.95	TOTAL SALES	92.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/668/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,MILAGROS M

Meter Number : MTR1077191

Pole Number : 0234012

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: VILLAGONZALO ST. TEJERO CEBU CITY

BC20/191.0/668/0/10/04-27-2018/11

1087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597768716624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579553

59751200003

Date : 04-27-2018

BC20/191.0/670/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975120000-3

Customer Information----------

Name : AMADORA,REMEDIOS JAKOSALEM

Premise Address: 9-A F. ZAPANTA ST. TEJERO
Billing Address: 9-A F. ZAPANTA ST. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159309	Pole No	:	0241484
Serial No	:	40107118	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	468
Period From	:	03-26-2018	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 44.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 8, 2018 - 100.00

Your monthly electricity consumption chart

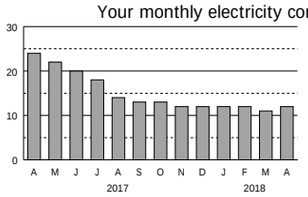

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/670/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADORA,REMEDIOS JAKOSALEM
Meter Number : MTR1159309
Pole Number : 0241484
Billing Period : APRIL 2018

Premise Address: 9-A F. ZAPANTA ST. TEJERO
Billing Address: 9-A F. ZAPANTA ST. TEJERO

BC20/191.0/670/0/10/04-27-2018/11 1088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884016371701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88450200006

BILLING STATEMENT

1014575669

Date : 04-27-2018

BC20/191.0/700/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845020000-6

Customer Information----------

Name : ALMIRANTE,WILFREDO M TM

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1158768	Pole No	:	0241491
Serial No	:	40107171	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5065
Period From	:	03-26-2018	Prev Rdg	:	4962
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,255.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,023.00

Your monthly electricity consumption chart

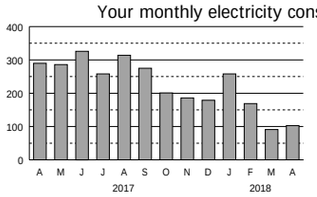

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/700/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMIRANTE,WILFREDO M TM
Meter Number : MTR1158768
Pole Number : 0241491
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

BC20/191.0/700/0/10/04-27-2018/11 1089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404779320139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40476568437

BILLING STATEMENT

1014567791

Date : 04-27-2018

BC20/191.0/720/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047656843-7

Customer Information----------

Name : NAMOK,ESTRELLA GUEVARA

Premise Address: VILLAGONZALO I ZAPANTA ST. CEBU CITY
Billing Address: VILLAGONZALO I ZAPANTA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158914	Pole No	:	0241491
Serial No	:	40106798	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	895
Period From	:	03-26-2018	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 95.31
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.46
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.57
CURRENT BILL - APRIL 2018		611.70
TOTAL AMOUNT DUE		605.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 479.00

Your monthly electricity consumption chart

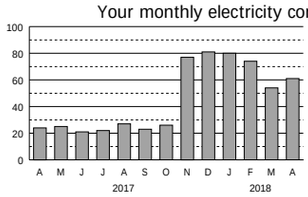

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.70		
Less : VAT	46.36		
Amount Net of VAT	565.34		
Less: BIR 2306	19.32		
BIR 2307	10.62	VATable Sales	527.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	535.40	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	581.76	TOTAL SALES	611.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/720/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMOK,ESTRELLA GUEVARA
Meter Number : MTR1158914
Pole Number : 0241491
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I ZAPANTA ST. CEBU CITY
Billing Address: VILLAGONZALO I ZAPANTA ST. CEBU CITY

BC20/191.0/720/0/10/04-27-2018/11 1090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754583603754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567794

75481200006

Date : 04-27-2018

BC20/191.0/730/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548120000-6

Customer Information----------

Name : BORDEN,JESELTA E TM

Premise Address: ZAPANTA ST VILLA ABUNO VILLAGONZALO I
Billing Address: ZAPANTA ST VILLA ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1179179	Pole No	:	0241491
Serial No	:	40116368	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4511
Period From	:	03-26-2018	Prev Rdg	:	4275
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		156.12
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		11.87
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		377.83
CURRENT BILL - APRIL 2018		2,927.71
TOTAL AMOUNT DUE		2,927.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,600.00

Your monthly electricity consumption chart

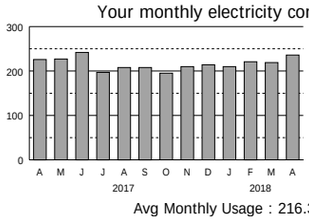

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.71		
Less : VAT	226.10		
Amount Net of VAT	2,701.61		
Less: BIR 2306	94.22		
BIR 2307	51.38	VATable Sales	2,549.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.73
Amount Due	2,556.01	VAT Zero Rated Sales	0.00
Add : VAT	226.10	VAT Amount	226.10
TOTAL AMOUNT DUE	2,782.11	TOTAL SALES	2,927.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/730/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDEN,JESELTA E TM
Meter Number : MTR1179179
Pole Number : 0241491
Billing Period : APRIL 2018

Premise Address: ZAPANTA ST VILLA ABUNO VILLAGONZALO I
Billing Address: ZAPANTA ST VILLA ABUNO VILLAGONZALO I

BC20/191.0/730/0/10/04-27-2018/11 1091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263500324827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570531

26381200000

Date : 04-27-2018

BC20/191.0/760/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638120000-0

Customer Information----------

Name : ESTOLOGO,CELSA Z TM

Premise Address: ABUNO VILLAGONZALO I

Billing Address: ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1179180	Pole No	:	0241491
Serial No	:	40116641	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1977
Period From	:	03-26-2018	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		630.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 598.00

Your monthly electricity consumption chart

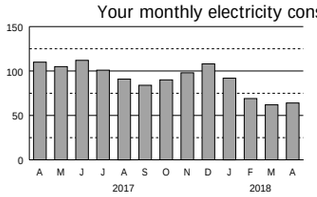

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/760/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOLOGO,CELSA Z TM

Meter Number : MTR1179180

Pole Number : 0241491

Billing Period : APRIL 2018

Premise Address: ABUNO VILLAGONZALO I

Billing Address: ABUNO VILLAGONZALO I

BC20/191.0/760/0/10/04-27-2018/11

1092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716984493477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570927

71635904759

Date : 04-27-2018

BC20/191.0/765/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163590475-9

Customer Information----------
Name : CABASAG,GENARO JR. TUNACAO
Premise Address: VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: VILLAGONZALO I TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159254	Pole No	:	0241491
Serial No	:	40107925	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2363
Period From	:	03-26-2018	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,467.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		- 1,232.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 734.00

Your monthly electricity consumption chart

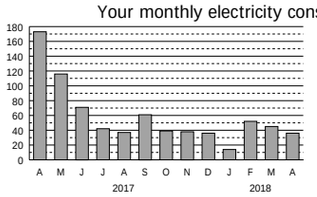

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/765/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASAG,GENARO JR. TUNACAO
Meter Number : MTR1159254
Pole Number : 0241491
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: VILLAGONZALO I TEJERO,CEBU CITY

BC20/191.0/765/0/10/04-27-2018/11 1093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050740125907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566577

05093303997

Date : 04-27-2018

BC20/191.0/770/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509330399-7

Customer Information----------

Name : ARENAS,RICHELLE BARCENAS

Premise Address: 91C1 ZAPANTA ST. VILLAGONZALO 1 TEJERO, CEBU CITY

Billing Address: 91C1 ZAPANTA ST. VILLAGONZALO 1 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158916	Pole No	:	0241484
Serial No	:	40107052	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	626
Period From	:	03-26-2018	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		202.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 133.00

Your monthly electricity consumption chart

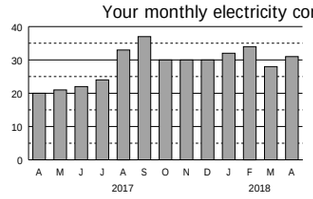

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/770/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,RICHELLE BARCENAS

Meter Number : MTR1158916

Pole Number : 0241484

Billing Period : APRIL 2018

Premise Address: 91C1 ZAPANTA ST. VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: 91C1 ZAPANTA ST. VILLAGONZALO 1 TEJERO, CEBU CITY

BC20/191.0/770/0/10/04-27-2018/11 1094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754793831530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75460200001

BILLING STATEMENT

1014567711

Date : 04-27-2018

BC20/191.0/800/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546020000-1

Customer Information----------

Name : TIBAS,VENERANDA C TM

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1159256	Pole No	:	0241491
Serial No	:	40106506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1096
Period From	:	03-26-2018	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		600.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 344.00

Your monthly electricity consumption chart

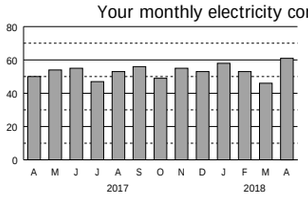

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/800/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIBAS,VENERANDA C TM
Meter Number : MTR1159256
Pole Number : 0241491
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

BC20/191.0/800/0/10/04-27-2018/11

1095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179199562844

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014574668

17959738489

Date : 04-27-2018

BC20/191.0/805/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795973848-9

Customer Information----------
Name : TIBAS,ADELFA BATUSIN

Premise Address: 91-A VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 91-A VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158761	Pole No	:	0241491
Serial No	:	40106699	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1092
Period From	:	03-26-2018	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 132.70
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.70
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.62
CURRENT BILL - APRIL 2018		454.13
TOTAL AMOUNT DUE		453.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 359.00

Your monthly electricity consumption chart

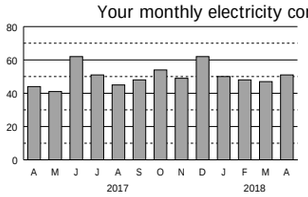

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.13		
Less : VAT	34.06		
Amount Net of VAT	420.07		
Less: BIR 2306	14.19		
BIR 2307	7.83	VATable Sales	388.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	398.05	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	432.11	TOTAL SALES	454.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/805/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIBAS,ADELFA BATUSIN
Meter Number : MTR1158761
Pole Number : 0241491
Billing Period : APRIL 2018

Premise Address: 91-A VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 91-A VILLAGONZALO I TEJERO, CEBU CITY

BC20/191.0/805/0/10/04-27-2018/11 1096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804125103817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567708

80450200003

Date : 04-27-2018

BC20/191.0/810/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045020000-3

Customer Information----------

Name : YBANEZ,PACIFICO J TM

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1158763	Pole No	:	0241491
Serial No	:	40107653	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	793
Period From	:	03-26-2018	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		196.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 200.00

Your monthly electricity consumption chart

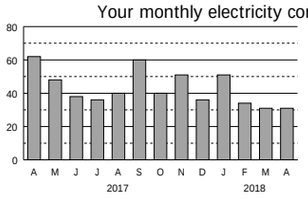

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/810/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,PACIFICO J TM
Meter Number : MTR1158763
Pole Number : 0241491
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

BC20/191.0/810/0/10/04-27-2018/11 1097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 757473683883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568401

75770200006

Date : 04-27-2018

BC20/191.0/820/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577020000-6

Customer Information----------

Name : TORION,ROBIN B

Premise Address: 91-CI MC ARTHUR BLVD TEJERO CEBU CITY
Billing Address: 91-CI MC ARTHUR BLVD TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700717	Pole No	:	0241491
Serial No	:	40123019	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	244
Period From	:	03-26-2018	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.33
CURRENT BILL - APRIL 2018		1,510.13
TOTAL AMOUNT DUE		1,509.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,115.00

Your monthly electricity consumption chart

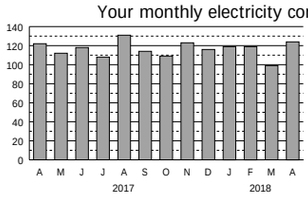

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.13		
Less : VAT	115.80		
Amount Net of VAT	1,394.33		
Less: BIR 2306	48.25		
BIR 2307	26.49	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,319.59	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,435.39	TOTAL SALES	1,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/820/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORION,ROBIN B
Meter Number : BDV1700717
Pole Number : 0241491
Billing Period : APRIL 2018

Premise Address: 91-CI MC ARTHUR BLVD TEJERO CEBU CITY
Billing Address: 91-CI MC ARTHUR BLVD TEJERO CEBU CITY

BC20/191.0/820/0/10/04-27-2018/11 1098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954986921709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568008

95426551610

Date : 04-27-2018

BC20/191.0/825/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542655161-0

Customer Information----------

Name : CANETE,ALMA VILLACARLOS

Premise Address: 95A-1 VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 95A-1 VILLAGONZALO ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	269156 GS6	Pole No	:	0241393
Serial No	:	44706409	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4344
Period From	:	03-26-2018	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	218	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 41.37
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 4.82
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		128.22
CURRENT BILL - APRIL 2018		962.33
TOTAL AMOUNT DUE		961.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 920.00

Your monthly electricity consumption chart

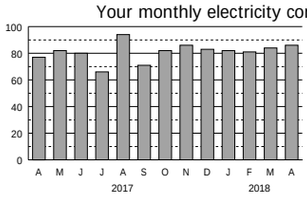

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.33		
Less : VAT	73.62		
Amount Net of VAT	888.71		
Less: BIR 2306	30.68		
BIR 2307	16.81	VATable Sales	834.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	841.22	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	914.84	TOTAL SALES	962.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/825/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ALMA VILLACARLOS
Meter Number : 269156 GS6
Pole Number : 0241393
Billing Period : APRIL 2018

Premise Address: 95A-1 VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 95A-1 VILLAGONZALO ST. TEJERO, CEBU CITY

BC20/191.0/825/0/10/04-27-2018/11 1099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410600918849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570036

41090200001

Date : 04-27-2018

BC20/191.0/830/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109020000-1

Customer Information----------

Name : PONCE,MA VICTORIA D TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158765	Pole No	:	0241491
Serial No	:	40107650	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1201
Period From	:	03-26-2018	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 170.25
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.02
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.89
CURRENT BILL - APRIL 2018		366.38
TOTAL AMOUNT DUE		366.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 343.00

Your monthly electricity consumption chart

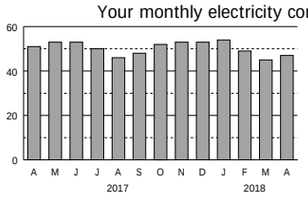

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.38		
Less : VAT	27.14		
Amount Net of VAT	339.24		
Less: BIR 2306	11.31		
BIR 2307	6.26	VATable Sales	310.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	321.67	VAT Zero Rated Sales	0.00
Add : VAT	27.14	VAT Amount	27.14
TOTAL AMOUNT DUE	348.81	TOTAL SALES	366.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/830/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,MA VICTORIA D TM
Meter Number : MTR1158765
Pole Number : 0241491
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/830/0/10/04-27-2018/11 1100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146581514742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14651200009

BILLING STATEMENT

1014579285

Date : 04-27-2018

BC20/191.0/860/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465120000-9

Customer Information----------

Name : GELIG,DEODITO B

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158766	Pole No	:	0241491
Serial No	:	40107654	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1350
Period From	:	03-26-2018	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 371.00

Your monthly electricity consumption chart

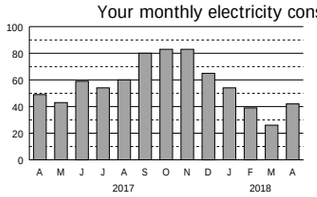

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/860/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELIG,DEODITO B
Meter Number : MTR1158766
Pole Number : 0241491
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

BC20/191.0/860/0/10/04-27-2018/11 1101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526541671407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573199

52641200002

Date : 04-27-2018

BC20/191.0/880/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264120000-2

Customer Information----------

Name : OMEGA,ESTRELLA H

Premise Address: VILLA ABUNO BGY TEJERO
Billing Address: VILLA ABUNO BGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158793	Pole No	:	0241505
Serial No	:	40107172	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	538
Period From	:	03-26-2018	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 142.00

Your monthly electricity consumption chart

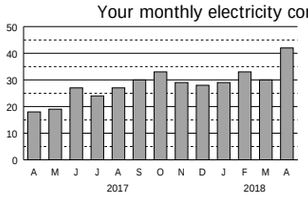

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/880/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,ESTRELLA H

Meter Number : MTR1158793

Pole Number : 0241505

Billing Period : APRIL 2018

Premise Address: VILLA ABUNO BGY TEJERO
Billing Address: VILLA ABUNO BGY TEJERO

BC20/191.0/880/0/10/04-27-2018/11 1102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047118026852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580430

04790200002

Date : 04-27-2018

BC20/191.0/890/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479020000-2

Customer Information----------

Name : OMEGA,NARCISO JR. H

Premise Address: 91-L-1 ZAPANTA ST. TEJERO CEBU CITY
Billing Address: 91-L-1 ZAPANTA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158771	Pole No	:	0241505
Serial No	:	40107743	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6547
Period From	:	03-26-2018	Prev Rdg	:	6205
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	422	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,023.37
Transmission Charge	0.6834/kWh	233.72
System Loss Charge	0.9273/kWh	317.14
Sub-Total		2,574.23
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.57
Sub-Total		150.88
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		150.25
Transmission		25.35
System Loss		24.56
Distribution		118.03
Others		8.17
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		548.93
CURRENT BILL - APRIL 2018		4,257.61
TOTAL AMOUNT DUE		4,257.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,988.00

Your monthly electricity consumption chart

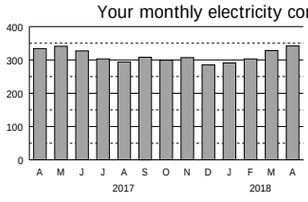

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.61		
Less : VAT	328.95		
Amount Net of VAT	3,928.66		
Less: BIR 2306	137.08		
BIR 2307	74.73	VATable Sales	3,708.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.98
Amount Due	3,716.85	VAT Zero Rated Sales	0.00
Add : VAT	328.95	VAT Amount	328.95
TOTAL AMOUNT DUE	4,045.80	TOTAL SALES	4,257.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/890/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,NARCISO JR. H

Meter Number : MTR1158771

Pole Number : 0241505

Billing Period : APRIL 2018

Premise Address: 91-L-1 ZAPANTA ST. TEJERO CEBU CITY
Billing Address: 91-L-1 ZAPANTA ST. TEJERO CEBU CITY

BC20/191.0/890/0/10/04-27-2018/11 1103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358902571521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35812200000

BILLING STATEMENT

1014568950

Date : 04-27-2018

BC20/191.0/900/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581220000-0

Customer Information----------

Name : JUNTILLA,FRANCISCO B TM

Premise Address: ZAPANTA ST VILLAGONZALO I
Billing Address: ZAPANTA ST VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158788	Pole No	:	0234026
Serial No	:	40107168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	911
Period From	:	03-26-2018	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		144.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 94.00

Your monthly electricity consumption chart

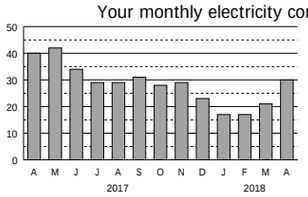

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/900/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNTILLA,FRANCISCO B TM
Meter Number : MTR1158788
Pole Number : 0234026
Billing Period : APRIL 2018

Premise Address: ZAPANTA ST VILLAGONZALO I
Billing Address: ZAPANTA ST VILLAGONZALO I

BC20/191.0/900/0/10/04-27-2018/11 1104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175697154370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573610

17591200005

Date : 04-27-2018

BC20/191.0/910/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759120000-5

Customer Information----------

Name : AGOSTO,ROSITA O

Premise Address: ZAPANTA ST VILLA ABUNO VILLAGONZALO I
Billing Address: ZAPANTA ST VILLA ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158786	Pole No	:	0234026
Serial No	:	40107169	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1365
Period From	:	03-26-2018	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		116.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 134.00

Your monthly electricity consumption chart

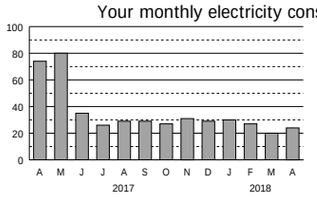

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/910/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGOSTO,ROSITA O
Meter Number : MTR1158786
Pole Number : 0234026
Billing Period : APRIL 2018

Premise Address: ZAPANTA ST VILLA ABUNO VILLAGONZALO I
Billing Address: ZAPANTA ST VILLA ABUNO VILLAGONZALO I

BC20/191.0/910/0/10/04-27-2018/11 1105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549556876677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579882

54901200003

Date : 04-27-2018

BC20/191.0/940/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490120000-3

Customer Information----------

Name : TAGALOG,EMELITA SARSALEJO

Premise Address: ZAPANTA ST. VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: ZAPANTA ST. VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122621	Pole No	:	0234026
Serial No	:	40024815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	521
Period From	:	03-26-2018	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 116.84
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.96
CURRENT BILL - APRIL 2018		612.80
TOTAL AMOUNT DUE		577.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 620.00

Your monthly electricity consumption chart

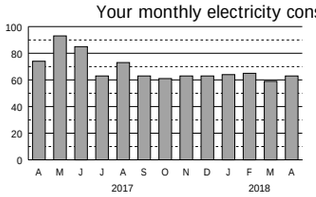

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.80		
Less : VAT	47.61		
Amount Net of VAT	565.19		
Less: BIR 2306	19.82		
BIR 2307	10.60	VATable Sales	525.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	534.77	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	582.38	TOTAL SALES	612.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/940/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,EMELITA SARSALEJO

Meter Number : MTR1122621

Pole Number : 0234026

Billing Period : APRIL 2018

Premise Address: ZAPANTA ST. VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: ZAPANTA ST. VILLAGONZALO I TEJERO, CEBU CITY

BC20/191.0/940/0/10/04-27-2018/11

1106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726748993293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72641200000

BILLING STATEMENT

1014574353

Date : 04-27-2018

BC20/191.0/960/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264120000-0

Customer Information----------

Name : BARACA,FLORENDA C TM

Premise Address: VILLA ABUNO BGY TEJERO
Billing Address: VILLA ABUNO BGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158791	Pole No	:	0241505
Serial No	:	40106726	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	298
Period From	:	03-26-2018	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 759.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 742.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 2, 2017 - 9.93

Your monthly electricity consumption chart

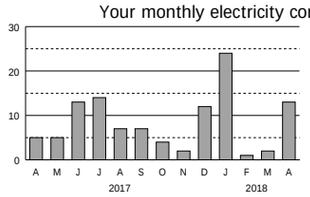

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/960/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARACA,FLORENDA C TM
Meter Number : MTR1158791
Pole Number : 0241505
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO BGY TEJERO
Billing Address: VILLA ABUNO BGY TEJERO

BC20/191.0/960/0/10/04-27-2018/11

1107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673438105634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573267

67381200004

Date : 04-27-2018

BC20/191.0/970/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738120000-4

Customer Information----------
Name : DANO,JET C TM

Premise Address: BRGY TEJERO VILLAGONZALO
Billing Address: BRGY TEJERO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1158790	Pole No	:	0241505
Serial No	:	40107173	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1080
Period From	:	03-26-2018	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 236.00

Your monthly electricity consumption chart

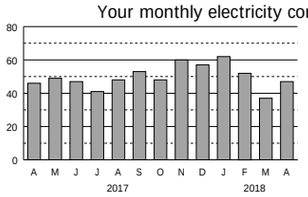

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/970/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,JET C TM
Meter Number : MTR1158790
Pole Number : 0241505
Billing Period : APRIL 2018

Premise Address: BRGY TEJERO VILLAGONZALO
Billing Address: BRGY TEJERO VILLAGONZALO

BC20/191.0/970/0/10/04-27-2018/11 1108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727332445067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72770200003

BILLING STATEMENT

1014574650

Date : 04-27-2018

BC20/191.0/980/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277020000-3

Customer Information----------

Name : PILAR,MARCIANO L TM

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1158913	Pole No	:	0241505
Serial No	:	40107634	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2192
Period From	:	03-26-2018	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		349.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 250.00

Your monthly electricity consumption chart

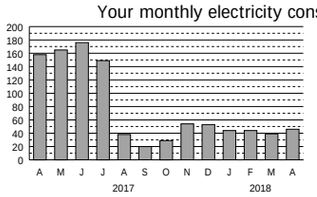

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/980/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAR,MARCIANO L TM
Meter Number : MTR1158913
Pole Number : 0241505
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

BC20/191.0/980/0/10/04-27-2018/11

1109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464327525072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570721

46470200000

Date : 04-27-2018

BC20/191.0/1000/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647020000-0

Customer Information----------

Name : ERISPE,ISADORA CATAM-ISAN

Premise Address: 91-H-I MC ARTHUR BLVD , VILLAGONZALO I TEJERO, CEBU CITY

Billing Address: 91-H-I MC ARTHUR BLVD , VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158794	Pole No	:	0241505
Serial No	:	40107100	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1788
Period From	:	03-26-2018	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 46.95
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 5.50
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.49
CURRENT BILL - APRIL 2018		956.02
TOTAL AMOUNT DUE		955.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 640.00

Your monthly electricity consumption chart

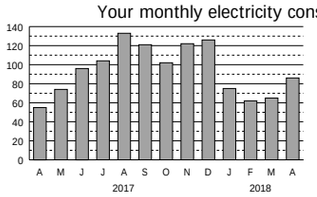

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.02		
Less : VAT	72.94		
Amount Net of VAT	883.08		
Less: BIR 2306	30.39		
BIR 2307	16.69	VATable Sales	828.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.55
Amount Due	836.00	VAT Zero Rated Sales	0.00
Add : VAT	72.94	VAT Amount	72.94
TOTAL AMOUNT DUE	908.94	TOTAL SALES	956.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1000/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERISPE,ISADORA CATAM-ISAN

Meter Number : MTR1158794

Pole Number : 0241505

Billing Period : APRIL 2018

Premise Address: 91-H-I MC ARTHUR BLVD , VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 91-H-I MC ARTHUR BLVD , VILLAGONZALO I TEJERO, CEBU CITY

BC20/191.0/1000/0/10/04-27-2018/11

1110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553995300106

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014567486

55370200002

Date : 04-27-2018

BC20/191.0/1030/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537020000-2

Customer Information----------

Name : PEPITO,MARIO S

Premise Address: MC ARTHUR BLVD #991
Billing Address: MC ARTHUR BLVD #991

TIN :

Metering Information----------

Meter No	:	MTR1030824	Pole No	:	0241393
Serial No	:	125284600	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1860
Period From	:	03-26-2018	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018(ESTIMATE)		343.49
TOTAL AMOUNT DUE		339.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 290.00

Your monthly electricity consumption chart

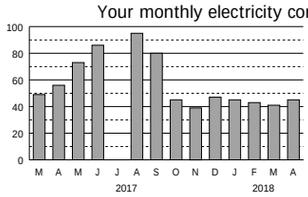

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1030/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MARIO S
Meter Number : MTR1030824
Pole Number : 0241393
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD #991
Billing Address: MC ARTHUR BLVD #991

BC20/191.0/1030/0/10/04-27-2018/11

1111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250288874774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566662

25081200005

Date : 04-27-2018

BC20/191.0/1100/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508120000-5

Customer Information----------

Name : YAPIT,PATRICIA TM P

Premise Address: 91-U1 MC ARTHUR BLVD TEJERO
Billing Address: 91-U1 MC ARTHUR BLVD TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158917	Pole No	:	0241505
Serial No	:	40107050	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3893
Period From	:	03-26-2018	Prev Rdg	:	3802
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		2.51
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		143.77
CURRENT BILL - APRIL 2018		1,100.96
TOTAL AMOUNT DUE		1,100.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,400.00

Your monthly electricity consumption chart

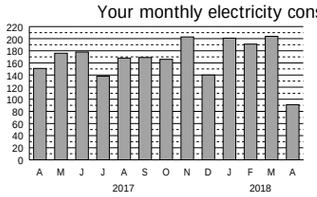

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.96		
Less : VAT	85.46		
Amount Net of VAT	1,015.50		
Less: BIR 2306	35.60		
BIR 2307	19.29	VATable Sales	957.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.31
Amount Due	960.61	VAT Zero Rated Sales	0.00
Add : VAT	85.46	VAT Amount	85.46
TOTAL AMOUNT DUE	1,046.07	TOTAL SALES	1,100.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1100/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAPIT,PATRICIA TM P
Meter Number : MTR1158917
Pole Number : 0241505
Billing Period : APRIL 2018

Premise Address: 91-U1 MC ARTHUR BLVD TEJERO
Billing Address: 91-U1 MC ARTHUR BLVD TEJERO

BC20/191.0/1100/0/10/04-27-2018/11

1112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938744567474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577603

93814102450

Date : 04-27-2018

BC20/191.0/1125/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381410245-0

Customer Information----------

Name : RECUERDO,EDUARDO CATAM-ISAN

Premise Address: 91-S1 MC ARTHUR BLVD. TEJERO, CEBU CITY

Billing Address: 91-S1 MC ARTHUR BLVD. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158910	Pole No	:	0273391
Serial No	:	40106972	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2912
Period From	:	03-26-2018	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.22
CURRENT BILL - APRIL 2018		821.60
TOTAL AMOUNT DUE		820.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 743.00

Your monthly electricity consumption chart

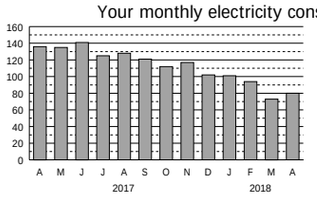

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.60		
Less : VAT	63.96		
Amount Net of VAT	757.64		
Less: BIR 2306	26.65		
BIR 2307	14.25	VATable Sales	707.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.26
Amount Due	716.74	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	780.70	TOTAL SALES	821.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1125/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECUERDO,EDUARDO CATAM-ISAN

Meter Number : MTR1158910

Pole Number : 0273391

Billing Period : APRIL 2018

Premise Address: 91-S1 MC ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 91-S1 MC ARTHUR BLVD. TEJERO, CEBU CITY

BC20/191.0/1125/0/10/04-27-2018/11

1113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279017539021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27940200002

BILLING STATEMENT

1014574957

Date : 04-27-2018

BC20/191.0/1130/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794020000-2

Customer Information----------

Name : MORALDE,LETICIA B

Premise Address: VILLAGONZALO #90
Billing Address: VILLAGONZALO #90

TIN :

Metering Information----------

Meter No	:	MTR1158797	Pole No	:	0241505
Serial No	:	40107657	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3958
Period From	:	03-26-2018	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		287.94
CURRENT BILL - APRIL 2018		2,225.98
TOTAL AMOUNT DUE		2,225.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 1,867.00

Your monthly electricity consumption chart

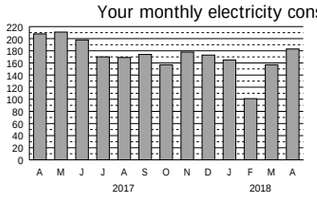

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	170.57		
Amount Net of VAT	2,055.41		
Less: BIR 2306	71.08		
BIR 2307	39.05	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,945.28	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,115.85	TOTAL SALES	2,225.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1130/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALDE,LETICIA B
Meter Number : MTR1158797
Pole Number : 0241505
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO #90
Billing Address: VILLAGONZALO #90

BC20/191.0/1130/0/10/04-27-2018/11

1114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 012604213979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570182

01276608021

Date : 04-27-2018

BC20/191.0/1135/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127660802-1

Customer Information----------
Name : OPONDA,JOCELYN VILLA
Premise Address: 91-G1 MC ARTHUR BLVD TEJERO, CEBU CITY
Billing Address: 91-G1 MC ARTHUR BLVD TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158777	Pole No	:	0241505
Serial No	:	40107744	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	937
Period From	:	03-26-2018	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		219.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 320.00

Your monthly electricity consumption chart

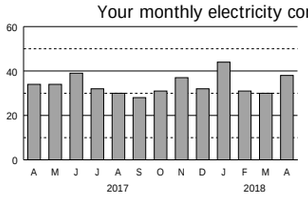

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1135/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONDA,JOCELYN VILLA
Meter Number : MTR1158777
Pole Number : 0241505
Billing Period : APRIL 2018

Premise Address: 91-G1 MC ARTHUR BLVD TEJERO, CEBU CITY
Billing Address: 91-G1 MC ARTHUR BLVD TEJERO, CEBU CITY

BC20/191.0/1135/0/10/04-27-2018/11

1115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200526281512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566640

20050200003

Date : 04-27-2018

BC20/191.0/1140/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005020000-3

Customer Information----------

Name : MORALDE,LETICIA B

Premise Address: VILLAGONZALO I ABUNO
Billing Address: VILLAGONZALO I ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1158774	Pole No	:	0241505
Serial No	:	40106874	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	302
Period From	:	03-26-2018	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	375	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 81.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 24, 2018 - 10.00

Your monthly electricity consumption chart

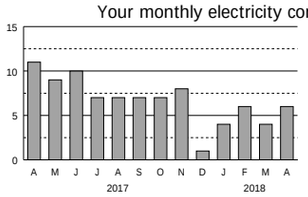

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1140/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALDE,LETICIA B
Meter Number : MTR1158774
Pole Number : 0241505
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I ABUNO
Billing Address: VILLAGONZALO I ABUNO

BC20/191.0/1140/0/10/04-27-2018/11 1116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342611288893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34201200002

BILLING STATEMENT

1014578155

Date : 04-27-2018

BC20/191.0/1145/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420120000-2

Customer Information----------

Name : VELOSO,MARNIE R

Premise Address: 91-G1 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 91-G1 VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158789	Pole No	:	0241505
Serial No	:	40107107	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4705
Period From	:	03-26-2018	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	420	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.6834/kWh	168.80
System Loss Charge	0.9273/kWh	229.04
Sub-Total		1,859.17
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		108.50
Transmission		18.31
System Loss		17.74
Distribution		85.41
Others		5.91
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		396.64
CURRENT BILL - APRIL 2018		3,076.53
TOTAL AMOUNT DUE		3,076.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,433.84

Your monthly electricity consumption chart

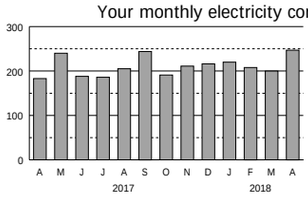

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.53		
Less : VAT	237.74		
Amount Net of VAT	2,838.79		
Less: BIR 2306	99.06		
BIR 2307	54.00	VATable Sales	2,679.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.90
Amount Due	2,685.73	VAT Zero Rated Sales	0.00
Add : VAT	237.74	VAT Amount	237.74
TOTAL AMOUNT DUE	2,923.47	TOTAL SALES	3,076.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1145/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,MARNIE R
Meter Number : MTR1158789
Pole Number : 0241505
Billing Period : APRIL 2018

Premise Address: 91-G1 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 91-G1 VILLAGONZALO I TEJERO CEBU CITY

BC20/191.0/1145/0/10/04-27-2018/11

1117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507216833093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568217

50702200002

Date : 04-27-2018

BC20/191.0/1180/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070220000-2

Customer Information----------

Name : LASTIMOSA,EMETERIO C TM

Premise Address: F ZAPANTA ST BRGY TEJERO
Billing Address: F ZAPANTA ST BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158770	Pole No	:	0241505
Serial No	:	40107740	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1020
Period From	:	03-26-2018	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 156.39
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.27
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.85
CURRENT BILL - APRIL 2018		20.41
TOTAL AMOUNT DUE		40.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 43.00

Your monthly electricity consumption chart

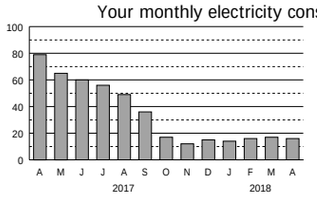

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.41		
Less : VAT	0.78		
Amount Net of VAT	19.63		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.09	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	19.87	TOTAL SALES	20.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1180/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,EMETERIO C TM
Meter Number : MTR1158770
Pole Number : 0241505
Billing Period : APRIL 2018

Premise Address: F ZAPANTA ST BRGY TEJERO
Billing Address: F ZAPANTA ST BRGY TEJERO

BC20/191.0/1180/0/10/04-27-2018/11

1118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146605422863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579376

14641200002

Date : 04-27-2018

BC20/191.0/1215/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464120000-2

Customer Information----------

Name : SALEM,DOMIE MAHINAY

Premise Address: 19 F ZAPANTA - VILLAGONZALO ST TEJERO
Billing Address: 19 F ZAPANTA - VILLAGONZALO ST TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158907	Pole No	:	0234033
Serial No	:	40107795	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2008
Period From	:	03-26-2018	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	354	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.60
CURRENT BILL - APRIL 2018		487.05
TOTAL AMOUNT DUE		486.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 354.00

Your monthly electricity consumption chart

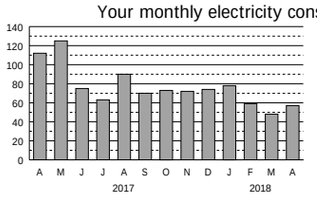

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.05		
Less : VAT	37.46		
Amount Net of VAT	449.59		
Less: BIR 2306	15.63		
BIR 2307	8.35	VATable Sales	414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.14
Amount Due	425.61	VAT Zero Rated Sales	0.00
Add : VAT	37.46	VAT Amount	37.46
TOTAL AMOUNT DUE	463.07	TOTAL SALES	487.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1215/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALEM,DOMIE MAHINAY

Meter Number : MTR1158907

Pole Number : 0234033

Billing Period : APRIL 2018

Premise Address: 19 F ZAPANTA - VILLAGONZALO ST TEJERO
Billing Address: 19 F ZAPANTA - VILLAGONZALO ST TEJERO

BC20/191.0/1215/0/10/04-27-2018/11

1119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659914296667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569375

65920672873

Date : 04-27-2018

BC20/191.0/1230/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592067287-3

Customer Information----------

Name : PELARI,VICTORIA SARMIENTO

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158901	Pole No	:	0234033
Serial No	:	40107632	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2520
Period From	:	03-26-2018	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 976.00	19.52
Sub-Total		90.11
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		6.15
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		254.33
CURRENT BILL - APRIL 2018		1,968.94
TOTAL AMOUNT DUE		1,968.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 977.00

Your monthly electricity consumption chart

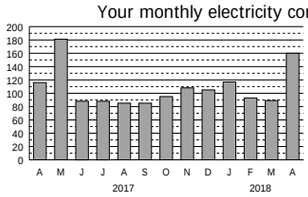

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.94		
Less : VAT	151.56		
Amount Net of VAT	1,817.38		
Less: BIR 2306	63.14		
BIR 2307	34.55	VATable Sales	1,714.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.77
Amount Due	1,719.69	VAT Zero Rated Sales	0.00
Add : VAT	151.56	VAT Amount	151.56
TOTAL AMOUNT DUE	1,871.25	TOTAL SALES	1,968.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1230/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELARI,VICTORIA SARMIENTO
Meter Number : MTR1158901
Pole Number : 0234033
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

BC20/191.0/1230/0/10/04-27-2018/11

1120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049126571339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580501

04961200005

Date : 04-27-2018

BC20/191.0/1270/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496120000-5

Customer Information----------

Name : GUMBA,ROSITA D TM

Premise Address: VILLA ABUNO
Billing Address: VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1159316	Pole No	:	0241484
Serial No	:	40106835	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2525
Period From	:	03-26-2018	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.29
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		218.87
CURRENT BILL - APRIL 2018		1,692.14
TOTAL AMOUNT DUE		1,691.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,115.00

Your monthly electricity consumption chart

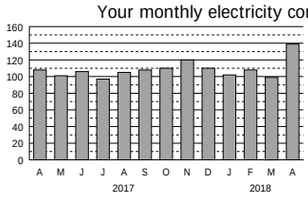

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.14		
Less : VAT	129.70		
Amount Net of VAT	1,562.44		
Less: BIR 2306	54.04		
BIR 2307	29.69	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,478.71	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,608.41	TOTAL SALES	1,692.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1270/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBA,ROSITA D TM
Meter Number : MTR1159316
Pole Number : 0241484
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO
Billing Address: VILLA ABUNO

BC20/191.0/1270/0/10/04-27-2018/11

1121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891092511526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89188100005

BILLING STATEMENT

1014577854

Date : 04-27-2018

BC20/191.0/1290/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918810000-5

Customer Information----------

Name : ASEJO,RIZALINA TM (.

Premise Address: 22-B ZAPANTA ST. Cebu City
Billing Address: 22-B ZAPANTA ST. Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1158895	Pole No	:	0826023
Serial No	:	40107339	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1242
Period From	:	03-26-2018	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 329.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 317.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 165.00

Your monthly electricity consumption chart

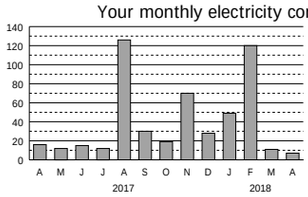

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1290/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASEJO,RIZALINA TM (.
Meter Number : MTR1158895
Pole Number : 0826023
Billing Period : APRIL 2018

Premise Address: 22-B ZAPANTA ST. Cebu City
Billing Address: 22-B ZAPANTA ST. Cebu City

BC20/191.0/1290/0/10/04-27-2018/11

1122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316619435967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31641200006

BILLING STATEMENT

1014570868

Date : 04-27-2018

BC20/191.0/1300/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164120000-6

Customer Information----------

Name : SALES,ANTONIA R TM

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1158894	Pole No	:	0826023
Serial No	:	40107343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1528
Period From	:	03-26-2018	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		253.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 231.00

Your monthly electricity consumption chart

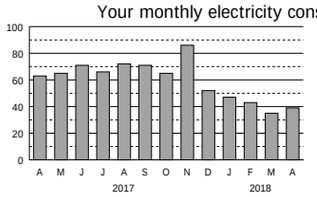

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1300/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALES,ANTONIA R TM
Meter Number : MTR1158894
Pole Number : 0826023
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

BC20/191.0/1300/0/10/04-27-2018/11

1123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023261944147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02311200006

BILLING STATEMENT

1014573681

Date : 04-27-2018

BC20/191.0/1310/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231120000-6

Customer Information----------

Name : OMPAD,ANECITA S

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158890	Pole No	:	0826023
Serial No	:	40107570	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	434
Period From	:	03-26-2018	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		18.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 245.00

Your monthly electricity consumption chart

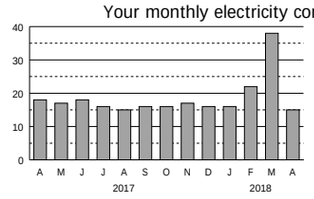

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1310/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMPAD,ANECITA S
Meter Number : MTR1158890
Pole Number : 0826023
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1310/0/10/04-27-2018/11 1124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 306599905043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568113

30631200000

Date : 04-27-2018

BC20/191.0/1320/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063120000-0

Customer Information----------

Name : GUMBA,MANUEL D

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1158889	Pole No	:	0826023
Serial No	:	40107571	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1508
Period From	:	03-26-2018	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		365.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 262.00

Your monthly electricity consumption chart

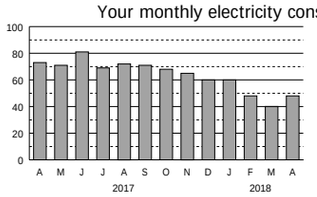

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1320/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBA,MANUEL D
Meter Number : MTR1158889
Pole Number : 0826023
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

BC20/191.0/1320/0/10/04-27-2018/11

1125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886205485531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576353

88651200003

Date : 04-27-2018

BC20/191.0/1330/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865120000-3

Customer Information----------

Name : ALGUNAS,MANUEL C

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159493	Pole No	:	0826023
Serial No	:	40107689	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	752
Period From	:	03-26-2018	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		110.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 110.00

Your monthly electricity consumption chart

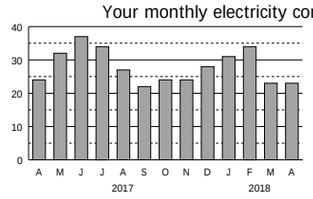

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1330/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGUNAS,MANUEL C
Meter Number : MTR1159493
Pole Number : 0826023
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1330/0/10/04-27-2018/11 1126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442367932701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578381

44250200001

Date : 04-27-2018

BC20/191.0/1400/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425020000-1

Customer Information----------

Name : ENRIQUEZ,ANNALIZA B

Premise Address: 29-ZAPANTA ST. TEJERO CEBU CITY
Billing Address: 29-ZAPANTA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177792	Pole No	:	0234131
Serial No	:	40115478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1958
Period From	:	03-26-2018	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	400	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.6834/kWh	19.14
System Loss Charge	0.9273/kWh	25.96
Sub-Total		210.76
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		12.36
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		12.29
Transmission		2.08
System Loss		2.00
Distribution		10.21
Others		0.67
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		45.51
CURRENT BILL - APRIL 2018		353.75
TOTAL AMOUNT DUE		352.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 285.00

Your monthly electricity consumption chart

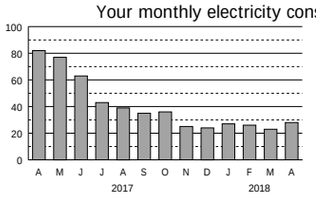

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.75		
Less : VAT	27.46		
Amount Net of VAT	326.29		
Less: BIR 2306	11.45		
BIR 2307	6.21	VATable Sales	308.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.05
Amount Due	308.63	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	336.09	TOTAL SALES	353.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1400/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ANNALIZA B
Meter Number : MTR1177792
Pole Number : 0234131
Billing Period : APRIL 2018

Premise Address: 29-ZAPANTA ST. TEJERO CEBU CITY
Billing Address: 29-ZAPANTA ST. TEJERO CEBU CITY

BC20/191.0/1400/0/10/04-27-2018/11 1127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466248695015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571117

46691200003

Date : 04-27-2018

BC20/191.0/1410/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669120000-3

Customer Information----------

Name : ENRIQUEZ,ESTER G TM

Premise Address: 28-F ZAPANTA ST VILLA ABUNO
Billing Address: 28-F ZAPANTA ST VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1177794	Pole No	:	0234131
Serial No	:	40115311	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2388
Period From	:	03-26-2018	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.6834/kWh	15.03
System Loss Charge	0.9273/kWh	20.40
Sub-Total		165.59
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.59
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		9.67
Transmission		1.63
System Loss		1.57
Distribution		8.15
Others		0.53
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		35.91
CURRENT BILL - APRIL 2018		279.15
TOTAL AMOUNT DUE		278.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 310.00

Your monthly electricity consumption chart

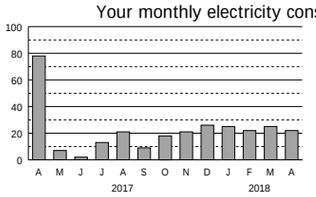

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.15		
Less : VAT	21.72		
Amount Net of VAT	257.43		
Less: BIR 2306	9.06		
BIR 2307	4.90	VATable Sales	243.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	243.47	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	265.19	TOTAL SALES	279.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1410/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ESTER G TM
Meter Number : MTR1177794
Pole Number : 0234131
Billing Period : APRIL 2018

Premise Address: 28-F ZAPANTA ST VILLA ABUNO
Billing Address: 28-F ZAPANTA ST VILLA ABUNO

BC20/191.0/1410/0/10/04-27-2018/11 1128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174483314387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573168

17420549697

Date : 04-27-2018

BC20/191.0/1456/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742054969-7

Customer Information----------

Name : SANCHEZ,MAIDU VELOSO

Premise Address: 28F.ZAPANTA
Billing Address: 28F.ZAPANTA

TIN :

Metering Information----------

Meter No	:	MTR1159489	Pole No	:	0234040
Serial No	:	40107691	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7482
Period From	:	03-26-2018	Prev Rdg	:	7178
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	230	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.6834/kWh	207.75
System Loss Charge	0.9273/kWh	281.90
Sub-Total		2,288.21
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		133.54
Transmission		22.53
System Loss		21.84
Distribution		104.98
Others		7.27
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		488.02
CURRENT BILL - APRIL 2018		3,785.19
TOTAL AMOUNT DUE		3,784.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,442.00

Your monthly electricity consumption chart

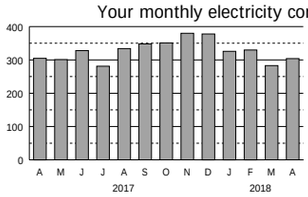

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.19		
Less : VAT	292.46		
Amount Net of VAT	3,492.73		
Less: BIR 2306	121.85		
BIR 2307	66.44	VATable Sales	3,297.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.56
Amount Due	3,304.44	VAT Zero Rated Sales	0.00
Add : VAT	292.46	VAT Amount	292.46
TOTAL AMOUNT DUE	3,596.90	TOTAL SALES	3,785.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1456/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,MAIDU VELOSO

Meter Number : MTR1159489

Pole Number : 0234040

Billing Period : APRIL 2018

Premise Address: 28F.ZAPANTA
Billing Address: 28F.ZAPANTA

BC20/191.0/1456/0/10/04-27-2018/11

1129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 695482259123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579941

69541200007

Date : 04-27-2018

BC20/191.0/1458/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954120000-7

Customer Information----------

Name : VELOSO,HONORIA B TM

Premise Address: VILLA ABUNO BGY. TEJERO
Billing Address: VILLA ABUNO BGY. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159490	Pole No	:	0234040
Serial No	:	40107688	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12167
Period From	:	03-26-2018	Prev Rdg	:	11587
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	100	Billed kWh	:	580

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,431.45
Transmission Charge	0.3929/kWh	227.88
System Loss Charge	0.9514/kWh	551.81
Sub-Total		4,211.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.51
Sub-Total		255.89
Government Charges		
Franchise Tax - Local		45.99
Value Added Tax		
Generation		254.81
Transmission		24.72
System Loss		41.95
Distribution		199.75
Others		13.72
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
NPC Stranded Debts	0.0265/kWh	15.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.14
Sub-Total		911.24
CURRENT BILL - APRIL 2018		7,042.82
TOTAL AMOUNT DUE		7,041.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,684.00

Your monthly electricity consumption chart

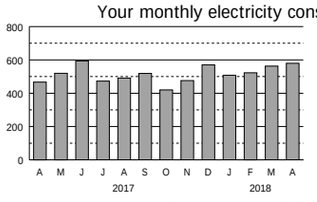

Avg Monthly Usage : 515.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,042.82		
Less : VAT	539.35		
Amount Net of VAT	6,503.47		
Less: BIR 2306	224.72		
BIR 2307	123.55	VATable Sales	6,131.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.89
Amount Due	6,155.20	VAT Zero Rated Sales	0.00
Add : VAT	539.35	VAT Amount	539.35
TOTAL AMOUNT DUE	6,694.55	TOTAL SALES	7,042.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1458/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,HONORIA B TM
Meter Number : MTR1159490
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO BGY. TEJERO
Billing Address: VILLA ABUNO BGY. TEJERO

BC20/191.0/1458/0/10/04-27-2018/11

1130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806160160770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568466

80651200000

Date : 04-27-2018

BC20/191.0/1460/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065120000-0

Customer Information----------

Name : ALBARRACIN,SANCHO M

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159496	Pole No	:	0234040
Serial No	:	40107694	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5553
Period From	:	03-26-2018	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Sub-Total		122.20
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		6.56
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		435.52
CURRENT BILL - APRIL 2018		3,366.50
TOTAL AMOUNT DUE		3,366.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,651.00

Your monthly electricity consumption chart

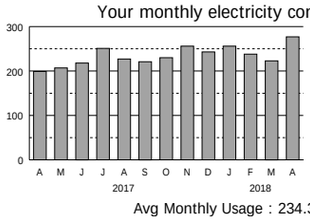

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.50		
Less : VAT	257.90		
Amount Net of VAT	3,108.60		
Less: BIR 2306	107.47		
BIR 2307	59.06	VATable Sales	2,930.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.62
Amount Due	2,942.07	VAT Zero Rated Sales	0.00
Add : VAT	257.90	VAT Amount	257.90
TOTAL AMOUNT DUE	3,199.97	TOTAL SALES	3,366.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1460/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARRACIN,SANCHO M
Meter Number : MTR1159496
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1460/0/10/04-27-2018/11 1131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504732389703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50411200004

1014567590

Date : 04-27-2018

BC20/191.0/1465/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041120000-4

Customer Information----------

Name : YUSON,RUENA A

Premise Address: 28F ZAPANTA ST., VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 28F ZAPANTA ST., VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159497	Pole No	:	0234040
Serial No	:	40107508	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5024
Period From	:	03-26-2018	Prev Rdg	:	4828
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	238	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		4.64
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		308.36
CURRENT BILL - APRIL 2018		2,383.72
TOTAL AMOUNT DUE		2,382.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,414.00

Your monthly electricity consumption chart

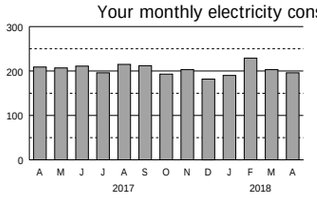

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.72		
Less : VAT	182.68		
Amount Net of VAT	2,201.04		
Less: BIR 2306	76.13		
BIR 2307	41.82	VATable Sales	2,075.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.68
Amount Due	2,083.09	VAT Zero Rated Sales	0.00
Add : VAT	182.68	VAT Amount	182.68
TOTAL AMOUNT DUE	2,265.77	TOTAL SALES	2,383.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1465/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUSON,RUENA A
Meter Number : MTR1159497
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: 28F ZAPANTA ST., VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 28F ZAPANTA ST., VILLAGONZALO I TEJERO CEBU CITY

BC20/191.0/1465/0/10/04-27-2018/11

1132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896054432196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89641200004

BILLING STATEMENT

1014579463

Date : 04-27-2018

BC20/191.0/1470/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964120000-4

Customer Information----------

Name : QUINAL,MACRINA FALLER

Premise Address: 47-D VILLAGONZALO ST
Billing Address: 47-D VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1177789	Pole No	:	0234131
Serial No	:	40115600	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5313
Period From	:	03-26-2018	Prev Rdg	:	5034
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		6.60
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		438.67
CURRENT BILL - APRIL 2018		3,390.77
TOTAL AMOUNT DUE		3,390.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,995.00

Your monthly electricity consumption chart

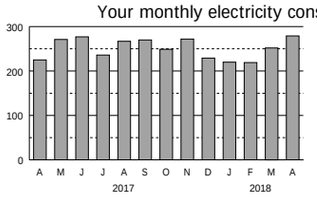

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.77		
Less : VAT	259.76		
Amount Net of VAT	3,131.01		
Less: BIR 2306	108.24		
BIR 2307	59.48	VATable Sales	2,952.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.91
Amount Due	2,963.29	VAT Zero Rated Sales	0.00
Add : VAT	259.76	VAT Amount	259.76
TOTAL AMOUNT DUE	3,223.05	TOTAL SALES	3,390.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1470/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINAL,MACRINA FALLER
Meter Number : MTR1177789
Pole Number : 0234131
Billing Period : APRIL 2018

Premise Address: 47-D VILLAGONZALO ST
Billing Address: 47-D VILLAGONZALO ST

BC20/191.0/1470/0/10/04-27-2018/11

1133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 626354455769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573492

62641200001

Date : 04-27-2018

BC20/191.0/1475/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264120000-1

Customer Information----------

Name : ANCAJAS,AURORA LICARDO

Premise Address: 60-F VILLAGONZALO I TEJERO
Billing Address: 60-F VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177790	Pole No	:	0234131
Serial No	:	40115480	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3125
Period From	:	03-26-2018	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		7.00
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		213.53
CURRENT BILL - APRIL 2018		1,655.26
TOTAL AMOUNT DUE		1,655.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,592.00

Your monthly electricity consumption chart

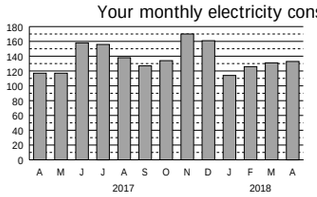

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.26		
Less : VAT	127.98		
Amount Net of VAT	1,527.28		
Less: BIR 2306	53.32		
BIR 2307	29.05	VATable Sales	1,441.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.55
Amount Due	1,444.91	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,572.89	TOTAL SALES	1,655.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1475/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,AURORA LICARDO
Meter Number : MTR1177790
Pole Number : 0234131
Billing Period : APRIL 2018

Premise Address: 60-F VILLAGONZALO I TEJERO
Billing Address: 60-F VILLAGONZALO I TEJERO

BC20/191.0/1475/0/10/04-27-2018/11 1134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494695896754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49481200001

BILLING STATEMENT

1014578168

Date : 04-27-2018

BC20/191.0/1480/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948120000-1

Customer Information----------

Name : ROCAFOR,ANICETA A TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177791	Pole No	:	0234131
Serial No	:	40115483	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3405
Period From	:	03-26-2018	Prev Rdg	:	3359
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	410	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.6834/kWh	31.44
System Loss Charge	0.9273/kWh	42.66
Sub-Total		346.25
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		20.29
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.21
Transmission		3.40
System Loss		3.30
Distribution		16.39
Others		1.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		74.37
CURRENT BILL - APRIL 2018		577.53
TOTAL AMOUNT DUE		577.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 455.00

Your monthly electricity consumption chart

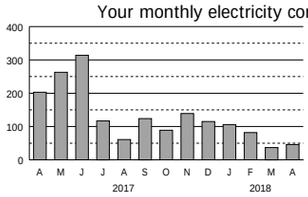

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.53		
Less : VAT	44.75		
Amount Net of VAT	532.78		
Less: BIR 2306	18.66		
BIR 2307	10.14	VATable Sales	503.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	503.98	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	548.73	TOTAL SALES	577.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1480/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCAFOR,ANICETA A TM
Meter Number : MTR1177791
Pole Number : 0234131
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1480/0/10/04-27-2018/11

1135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597032485703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579543

59761200001

Date : 04-27-2018

BC20/191.0/1482/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976120000-1

Customer Information----------

Name : FALLER,PRIMA F

Premise Address: VILLAGONZALO TEJERO
Billing Address: VILLAGONZALO TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177800	Pole No	:	0234124
Serial No	:	40115308	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2793
Period From	:	03-26-2018	Prev Rdg	:	2675
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.92
CURRENT BILL - APRIL 2018		1,437.36
TOTAL AMOUNT DUE		1,436.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,092.00

Your monthly electricity consumption chart

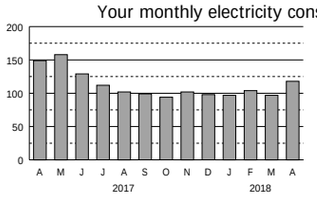

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	110.22		
Amount Net of VAT	1,327.14		
Less: BIR 2306	45.93		
BIR 2307	25.22	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,255.99	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,366.21	TOTAL SALES	1,437.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1482/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALLER,PRIMA F
Meter Number : MTR1177800
Pole Number : 0234124
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO TEJERO
Billing Address: VILLAGONZALO TEJERO

BC20/191.0/1482/0/10/04-27-2018/11 1136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028188349879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575395

02861200000

Date : 04-27-2018

BC20/191.0/1485/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286120000-0

Customer Information----------

Name : FLORES,LAURO B

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177803	Pole No	:	0234124
Serial No	:	40115442	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4204
Period From	:	03-26-2018	Prev Rdg	:	4073
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		3.10
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.32
CURRENT BILL - APRIL 2018		1,595.09
TOTAL AMOUNT DUE		1,595.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,073.00

Your monthly electricity consumption chart

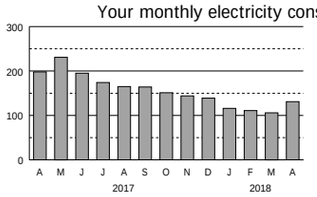

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.09		
Less : VAT	122.29		
Amount Net of VAT	1,472.80		
Less: BIR 2306	50.95		
BIR 2307	27.98	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,393.87	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,516.16	TOTAL SALES	1,595.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1485/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,LAURO B
Meter Number : MTR1177803
Pole Number : 0234124
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1485/0/10/04-27-2018/11 1137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290462501998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578774

29085142015

Date : 04-27-2018

BC20/191.0/1486/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908514201-5

Customer Information----------

Name : MALAIT,CARLOS VOSOTROS

Premise Address: 49-D VILLAGONZALO I BRGY. TEJERO,CEBU CITY
Billing Address: 49-D VILLAGONZALO I BRGY. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177797	Pole No	:	0234145
Serial No	:	40115445	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	531
Period From	:	03-26-2018	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 68.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 24, 2018 - 13.00

Your monthly electricity consumption chart

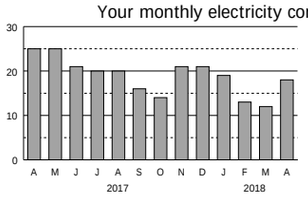

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1486/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAIT,CARLOS VOSOTROS
Meter Number : MTR1177797
Pole Number : 0234145
Billing Period : APRIL 2018

Premise Address: 49-D VILLAGONZALO I BRGY. TEJERO,CEBU CITY
Billing Address: 49-D VILLAGONZALO I BRGY. TEJERO,CEBU CITY

BC20/191.0/1486/0/10/04-27-2018/11

1138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795117086317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579087

79541200006

Date : 04-27-2018

BC20/191.0/1490/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954120000-6

Customer Information----------

Name : VELOSO,DANILO B TM

Premise Address: VILLAGONZALO I BGY TEJER
Billing Address: VILLAGONZALO I BGY TEJER

TIN :

Metering Information----------

Meter No	:	MTR1177799	Pole No	:	0234124
Serial No	:	40115646	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5571
Period From	:	03-26-2018	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		6.46
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		429.22
CURRENT BILL - APRIL 2018		3,317.93
TOTAL AMOUNT DUE		3,317.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,402.00

Your monthly electricity consumption chart

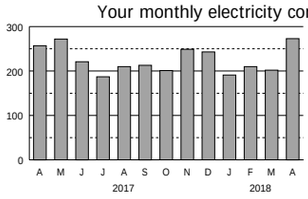

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.93		
Less : VAT	254.17		
Amount Net of VAT	3,063.76		
Less: BIR 2306	105.90		
BIR 2307	58.21	VATable Sales	2,888.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.05
Amount Due	2,899.65	VAT Zero Rated Sales	0.00
Add : VAT	254.17	VAT Amount	254.17
TOTAL AMOUNT DUE	3,153.82	TOTAL SALES	3,317.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1490/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,DANILO B TM
Meter Number : MTR1177799
Pole Number : 0234124
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I BGY TEJER
Billing Address: VILLAGONZALO I BGY TEJER

BC20/191.0/1490/0/10/04-27-2018/11 1139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350145737612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566684

35071200006

Date : 04-27-2018

BC20/191.0/1491/0234110/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507120000-6

Customer Information----------

Name : SALIDAGA,VIOLETA U

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1130626	Pole No	:	0234110
Serial No	:	40025328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	363
Period From	:	03-26-2018	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.40
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		358.60
CURRENT BILL - APRIL 2018		2,771.99
TOTAL AMOUNT DUE		2,766.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,300.00

Your monthly electricity consumption chart

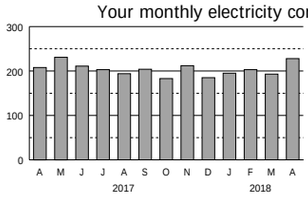

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.99		
Less : VAT	212.38		
Amount Net of VAT	2,559.61		
Less: BIR 2306	88.48		
BIR 2307	48.63	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.22
Amount Due	2,422.50	VAT Zero Rated Sales	0.00
Add : VAT	212.38	VAT Amount	212.38
TOTAL AMOUNT DUE	2,634.88	TOTAL SALES	2,771.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1491/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIDAGA,VIOLETA U

Meter Number : MTR1130626

Pole Number : 0234110

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1491/0/10/04-27-2018/11

1140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344646230579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3449402203

BILLING STATEMENT

1014578672

Date : 04-27-2018

BC20/191.0/1493/0234110/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449402720-3

Customer Information----------

Name : ORTEGA,IGNACIO JR.JAVIER

Premise Address: VILLAGONZALO 1 BACK TEJERO CEBU CITY
Billing Address: VILLAGONZALO 1 BACK TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177784	Pole No	:	0234110
Serial No	:	40115477	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	402
Period From	:	03-26-2018	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,325.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 20.00

Your monthly electricity consumption chart

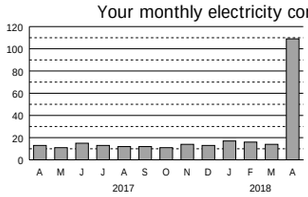

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1493/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,IGNACIO JR.JAVIER

Meter Number : MTR1177784

Pole Number : 0234110

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO 1 BACK TEJERO CEBU CITY
Billing Address: VILLAGONZALO 1 BACK TEJERO CEBU CITY

BC20/191.0/1493/0/10/04-27-2018/11

1141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126201941590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12638075742

1014573981

Date : 04-27-2018

BC20/191.0/1496/0234110/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263807574-2

Customer Information----------

Name : SAAVEDRA,ROGELIO YU

Premise Address: 47-C VILLAGONZALO I TEJERO
Billing Address: 47-C VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177793	Pole No	:	0234110
Serial No	:	40115476	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3436
Period From	:	03-26-2018	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	345	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,464.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 820.00

Your monthly electricity consumption chart

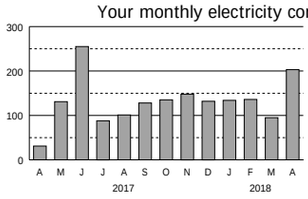

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1496/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,ROGELIO YU
Meter Number : MTR1177793
Pole Number : 0234110
Billing Period : APRIL 2018

Premise Address: 47-C VILLAGONZALO I TEJERO
Billing Address: 47-C VILLAGONZALO I TEJERO

BC20/191.0/1496/0/10/04-27-2018/11

1142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354359681384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567872

35467497562

Date : 04-27-2018

BC20/191.0/1498/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546749756-2

Customer Information----------

Name : PAMOLARCO,ABIGAIL BUENAFE

Premise Address: 47-C VILLAGONZALO I TEJERO
Billing Address: 47-C VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177501	Pole No	:	0274691
Serial No	:	40115638	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3656
Period From	:	03-26-2018	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	327	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		5.16
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		342.91
CURRENT BILL - APRIL 2018		2,650.66
TOTAL AMOUNT DUE		2,650.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,986.00

Your monthly electricity consumption chart

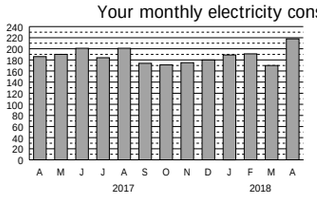

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.66		
Less : VAT	203.10		
Amount Net of VAT	2,447.56		
Less: BIR 2306	84.62		
BIR 2307	46.50	VATable Sales	2,307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.81
Amount Due	2,316.44	VAT Zero Rated Sales	0.00
Add : VAT	203.10	VAT Amount	203.10
TOTAL AMOUNT DUE	2,519.54	TOTAL SALES	2,650.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1498/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAMOLARCO,ABIGAIL BUENAFE
Meter Number : MTR1177501
Pole Number : 0274691
Billing Period : APRIL 2018

Premise Address: 47-C VILLAGONZALO I TEJERO
Billing Address: 47-C VILLAGONZALO I TEJERO

BC20/191.0/1498/0/10/04-27-2018/11

1143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140624282790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577279

14011200004

Date : 04-27-2018

BC20/191.0/1510/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401120000-4

Customer Information----------

Name : MOLLENA,EDUARDO P

Premise Address: 607 D VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 607 D VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024267	Pole No	:	0274691
Serial No	:	121754932	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7237
Period From	:	03-26-2018	Prev Rdg	:	7081
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	360	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.6834/kWh	106.61
System Loss Charge	0.9273/kWh	144.66
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		68.54
Transmission		11.56
System Loss		11.21
Distribution		54.16
Others		3.73
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		250.74
CURRENT BILL - APRIL 2018(ESTIMATE)		1,945.13
TOTAL AMOUNT DUE		1,940.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,710.00

Your monthly electricity consumption chart

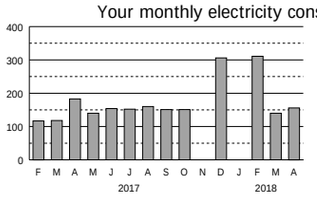

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.13		
Less : VAT	150.38		
Amount Net of VAT	1,794.75		
Less: BIR 2306	62.65		
BIR 2307	34.14	VATable Sales	1,694.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.36
Amount Due	1,697.96	VAT Zero Rated Sales	0.00
Add : VAT	150.38	VAT Amount	150.38
TOTAL AMOUNT DUE	1,848.34	TOTAL SALES	1,945.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1510/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLLENA,EDUARDO P
Meter Number : MTR1024267
Pole Number : 0274691
Billing Period : APRIL 2018

Premise Address: 607 D VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 607 D VILLAGONZALO I TEJERO CEBU CITY

BC20/191.0/1510/0/10/04-27-2018/11

1144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454332778599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568100

45460200004

Date : 04-27-2018

BC20/191.0/1512/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546020000-4

Customer Information----------

Name : PAJARON,HONORATA B TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1225878	Pole No	:	0274691
Serial No	:	41018578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	671
Period From	:	03-26-2018	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		616.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 675.00

Your monthly electricity consumption chart

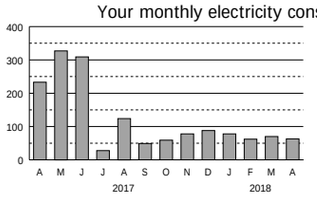

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1512/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJARON,HONORATA B TM
Meter Number : MTR1225878
Pole Number : 0274691
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1512/0/10/04-27-2018/11

1145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561824477935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569849

56101200006

Date : 04-27-2018

BC20/191.0/1515/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610120000-6

Customer Information----------

Name : AURELIO,JOSEPHINE A TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525635 GS6	Pole No	:	0274691
Serial No	:	79434306	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4266
Period From	:	03-26-2018	Prev Rdg	:	4157
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,327.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,097.00

Your monthly electricity consumption chart

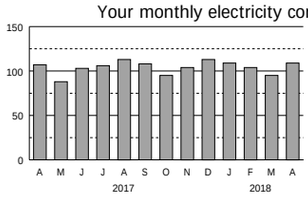

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1515/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELIO,JOSEPHINE A TM
Meter Number : 525635 GS6
Pole Number : 0274691
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1515/0/10/04-27-2018/11

1146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290961443243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578732

29085978699

Date : 04-27-2018

BC20/191.0/1519/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908597869-9

Customer Information----------

Name : FLORES,QUENIE MARIE SORONO

Premise Address: 53-A-1 VILLA GONZALLO I TEJERO, CEBU CITY

Billing Address: 53-A-1 VILLA GONZALLO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197576	Pole No	:	0274691
Serial No	:	40143553	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	891
Period From	:	03-26-2018	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
Sub-Total		- 192.30
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.52
CURRENT BILL - APRIL 2018		342.96
TOTAL AMOUNT DUE		342.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 354.00

Your monthly electricity consumption chart

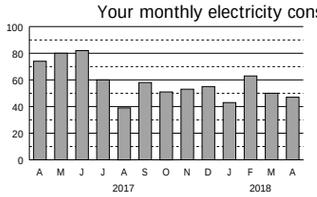

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.96		
Less : VAT	25.94		
Amount Net of VAT	317.02		
Less: BIR 2306	10.81		
BIR 2307	5.81	VATable Sales	288.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	300.40	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	326.34	TOTAL SALES	342.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1519/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,QUENIE MARIE SORONO

Meter Number : MTR1197576

Pole Number : 0274691

Billing Period : APRIL 2018

Premise Address: 53-A-1 VILLA GONZALLO I TEJERO, CEBU CITY
Billing Address: 53-A-1 VILLA GONZALLO I TEJERO, CEBU CITY

BC20/191.0/1519/0/10/04-27-2018/11

1147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 485766792511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575316

48509100003

Date : 04-27-2018

BC20/191.0/1530/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850910000-3

Customer Information----------

Name : SALES,MARIA FE S.

Premise Address: VILLAGONZALO I TEJERO CEBU CITY
Billing Address: VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177801	Pole No	:	0234124
Serial No	:	40115651	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4139
Period From	:	03-26-2018	Prev Rdg	:	3952
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	140	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		120.57
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		9.03
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		299.10
CURRENT BILL - APRIL 2018		2,317.46
TOTAL AMOUNT DUE		2,316.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,905.00

Your monthly electricity consumption chart

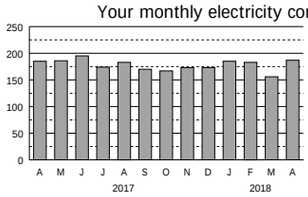

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.46		
Less : VAT	178.88		
Amount Net of VAT	2,138.58		
Less: BIR 2306	74.52		
BIR 2307	40.67	VATable Sales	2,018.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.22
Amount Due	2,023.39	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,202.27	TOTAL SALES	2,317.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1530/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALES,MARIA FE S.
Meter Number : MTR1177801
Pole Number : 0234124
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I TEJERO CEBU CITY
Billing Address: VILLAGONZALO I TEJERO CEBU CITY

BC20/191.0/1530/0/10/04-27-2018/11 1148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039404253858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578857

03961200007

Date : 04-27-2018

BC20/191.0/1550/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396120000-7

Customer Information----------

Name : APOSTOL,EDUARDO V

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177786	Pole No	:	0234145
Serial No	:	40115481	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5038
Period From	:	03-26-2018	Prev Rdg	:	4709
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	320	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,946.46
Transmission Charge	0.3929/kWh	129.26
System Loss Charge	0.9514/kWh	313.01
Sub-Total		2,388.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.37
Surcharge	0.02 of 3,519.50	70.39
Sub-Total		215.54
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		144.54
Transmission		14.02
System Loss		23.80
Distribution		113.56
Others		16.30
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		526.20
CURRENT BILL - APRIL 2018		4,076.84
TOTAL AMOUNT DUE		4,076.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,520.00

Your monthly electricity consumption chart

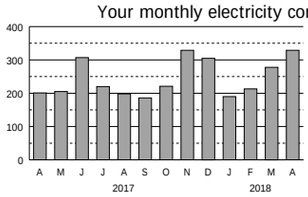

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.84		
Less : VAT	314.71		
Amount Net of VAT	3,762.13		
Less: BIR 2306	131.14		
BIR 2307	71.55	VATable Sales	3,550.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.49
Amount Due	3,559.44	VAT Zero Rated Sales	0.00
Add : VAT	314.71	VAT Amount	314.71
TOTAL AMOUNT DUE	3,874.15	TOTAL SALES	4,076.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1550/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOSTOL,EDUARDO V
Meter Number : MTR1177786
Pole Number : 0234145
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1550/0/10/04-27-2018/11 1149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505933197839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567796

50570200001

Date : 04-27-2018

BC20/191.0/1580/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057020000-1

Customer Information----------

Name : GESTOPA,ROSALIE C

Premise Address: 607-E VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 607-E VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177785	Pole No	:	0234145
Serial No	:	40115365	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4563
Period From	:	03-26-2018	Prev Rdg	:	4213
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	260	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,070.71
Transmission Charge	0.3929/kWh	137.52
System Loss Charge	0.9514/kWh	332.99
Sub-Total		2,541.22
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.16
Sub-Total		154.42
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		153.76
Transmission		14.92
System Loss		25.34
Distribution		120.78
Others		8.28
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		550.19
CURRENT BILL - APRIL 2018		4,252.29
TOTAL AMOUNT DUE		4,252.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,208.00

Your monthly electricity consumption chart

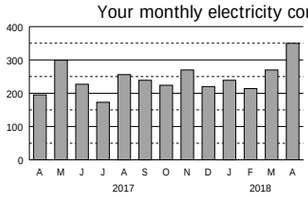

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.29		
Less : VAT	325.73		
Amount Net of VAT	3,926.56		
Less: BIR 2306	135.73		
BIR 2307	74.60	VATable Sales	3,702.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.46
Amount Due	3,716.23	VAT Zero Rated Sales	0.00
Add : VAT	325.73	VAT Amount	325.73
TOTAL AMOUNT DUE	4,041.96	TOTAL SALES	4,252.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1580/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESTOPA,ROSALIE C

Meter Number : MTR1177785

Pole Number : 0234145

Billing Period : APRIL 2018

Premise Address: 607-E VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 607-E VILLAGONZALO I TEJERO CEBU CITY

BC20/191.0/1580/0/10/04-27-2018/11 1150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797086773870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579939

79759447836

Date : 04-27-2018

BC20/191.0/1585/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975944783-6

Customer Information----------

Name : CEJAS,JOSEFINA SONTOUSIDAD

Premise Address: 607-E VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 607-E VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120505	Pole No	:	0274712
Serial No	:	40075819	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3200
Period From	:	03-26-2018	Prev Rdg	:	3118
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 276.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
Sub-Total		- 83.50
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.19
CURRENT BILL - APRIL 2018(ESTIMATE)		870.69
TOTAL AMOUNT DUE		594.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 25, 2018 - 830.00

Your monthly electricity consumption chart

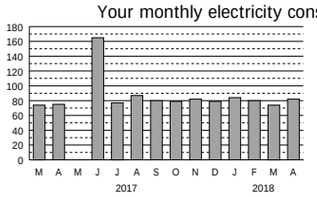

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.69		
Less : VAT	67.47		
Amount Net of VAT	803.22		
Less: BIR 2306	28.12		
BIR 2307	15.14	VATable Sales	751.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	759.96	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	827.43	TOTAL SALES	870.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1585/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEJAS,JOSEFINA SONTOUSIDAD
Meter Number : MTR1120505
Pole Number : 0274712
Billing Period : APRIL 2018

Premise Address: 607-E VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 607-E VILLAGONZALO I TEJERO, CEBU CITY

BC20/191.0/1585/0/10/04-27-2018/11

1151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484065724895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575001

48470200006

Date : 04-27-2018

BC20/191.0/1590/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847020000-6

Customer Information----------

Name : ESTRADA,MYRNA O

Premise Address: 607 VILLAGONZALO 1 TEJERO CEBU CITY
Billing Address: 607 VILLAGONZALO 1 TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193575	Pole No	:	0274712
Serial No	:	40139552	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1005
Period From	:	03-26-2018	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 34.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 1, 2018 - 33.00

Your monthly electricity consumption chart

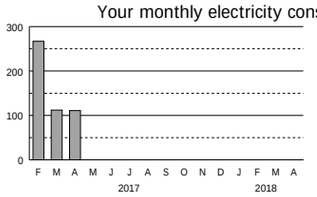

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1590/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,MYRNA O

Meter Number : MTR1193575

Pole Number : 0274712

Billing Period : APRIL 2018

Premise Address: 607 VILLAGONZALO 1 TEJERO CEBU CITY
Billing Address: 607 VILLAGONZALO 1 TEJERO CEBU CITY

BC20/191.0/1590/0/10/04-27-2018/11 1152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874774832828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572976

87400470511

Date : 04-27-2018

BC20/191.0/1592/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740047051-1

Customer Information----------

Name : BRANZUELA,DONNABELLE VELOSO

Premise Address: 607 VILLAGONZALO I TEJERO, CEBU CITY

Billing Address: 607 VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136960	Pole No	:	0274712
Serial No	:	84450233	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	213
Period From	:	03-26-2018	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 181.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 21.00

Your monthly electricity consumption chart

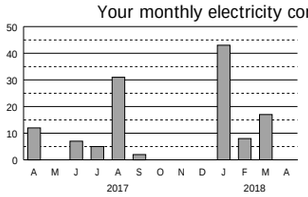

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1592/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRANZUELA,DONNABELLE VELOSO

Meter Number : MTR1136960

Pole Number : 0274712

Billing Period : APRIL 2018

Premise Address: 607 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 607 VILLAGONZALO I TEJERO, CEBU CITY

BC20/191.0/1592/0/10/04-27-2018/11 1153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744882054503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74448218144

1014578906

Date : 04-27-2018

BC20/191.0/1598/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444821814-4

Customer Information----------

Name : FEGARIDO,SARAH LOPEZ

Premise Address: 607-D VILLAGONZALO I ST TEJERO,CEBU CITY
Billing Address: 607-D VILLAGONZALO I ST TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156595	Pole No	:	0274712
Serial No	:	85007970	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7504
Period From	:	03-26-2018	Prev Rdg	:	7026
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	444	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,827.99
Transmission Charge	0.3929/kWh	187.81
System Loss Charge	0.9514/kWh	454.77
Sub-Total		3,470.57
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Surcharge	0.02 of 19,649.50	392.99
Sub-Total		449.34
Government Charges		
Franchise Tax - Local		39.69
Value Added Tax		
Generation		209.99
Transmission		20.37
System Loss		34.57
Distribution		164.72
Others		58.68
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		796.61
CURRENT BILL - APRIL 2018		6,089.22
TOTAL AMOUNT DUE		6,086.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,437.65

Your monthly electricity consumption chart

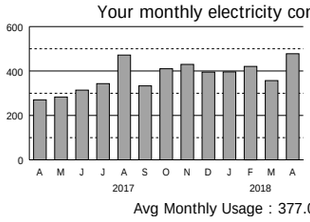

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,089.22		
Less : VAT	488.33		
Amount Net of VAT	5,600.89		
Less: BIR 2306	203.46		
BIR 2307	106.65	VATable Sales	5,292.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.28
Amount Due	5,290.78	VAT Zero Rated Sales	0.00
Add : VAT	488.33	VAT Amount	488.33
TOTAL AMOUNT DUE	5,779.11	TOTAL SALES	6,089.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1598/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEGARIDO,SARAH LOPEZ
Meter Number : MTR1156595
Pole Number : 0274712
Billing Period : APRIL 2018

Premise Address: 607-D VILLAGONZALO I ST TEJERO,CEBU CITY
Billing Address: 607-D VILLAGONZALO I ST TEJERO,CEBU CITY

BC20/191.0/1598/0/10/04-27-2018/11

1154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717975706296

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014571295

71744814451

Date : 04-27-2018

BC20/191.0/1600/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174481445-1

Customer Information----------

Name : UDOC,TITA TRAGO

Premise Address: 607-C VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: 607-C VILLAGONZALO 1 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159632	Pole No	:	0274705
Serial No	:	40107022	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	868
Period From	:	03-26-2018	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.19
CURRENT BILL - APRIL 2018		462.39
TOTAL AMOUNT DUE		462.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 237.00

Your monthly electricity consumption chart

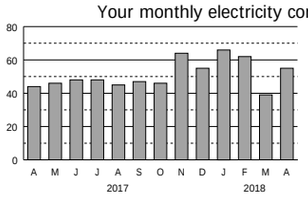

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.39		
Less : VAT	35.32		
Amount Net of VAT	427.07		
Less: BIR 2306	14.72		
BIR 2307	7.92	VATable Sales	393.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	404.43	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	439.75	TOTAL SALES	462.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1600/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UDOC,TITA TRAGO
Meter Number : MTR1159632
Pole Number : 0274705
Billing Period : APRIL 2018

Premise Address: 607-C VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: 607-C VILLAGONZALO 1 TEJERO, CEBU CITY

BC20/191.0/1600/0/10/04-27-2018/11

1155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536213855292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53651200007

BILLING STATEMENT

1014575983

Date : 04-27-2018

BC20/191.0/1610/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365120000-7

Customer Information----------

Name : BUGAIS,LUZ I TM

Premise Address: VILLAGONZALO I BGY TEJER
Billing Address: VILLAGONZALO I BGY TEJER

TIN :

Metering Information----------

Meter No	:	525523 GS6	Pole No	:	0274705
Serial No	:	84837078	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3442
Period From	:	03-26-2018	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		488.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 344.00

Your monthly electricity consumption chart

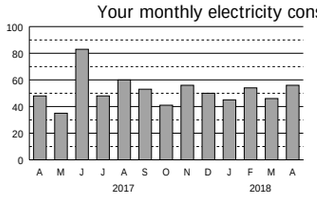

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1610/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGAIS,LUZ I TM
Meter Number : 525523 GS6
Pole Number : 0274705
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I BGY TEJER
Billing Address: VILLAGONZALO I BGY TEJER

BC20/191.0/1610/0/10/04-27-2018/11

1156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490954154294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576937

49061200009

Date : 04-27-2018

BC20/191.0/1625/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906120000-9

Customer Information----------

Name : DELA VICTORIA,WILMA F

Premise Address: #607-D/VILLAGONZALO 1 TEJERO CEBU CITY
Billing Address: #607-D/VILLAGONZALO 1 TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525659 GS6	Pole No	:	0274705
Serial No	:	71909754	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3142
Period From	:	03-26-2018	Prev Rdg	:	3102
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	272	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 191.47
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.99
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.91
CURRENT BILL - APRIL 2018		261.32
TOTAL AMOUNT DUE		261.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 27.00

Your monthly electricity consumption chart

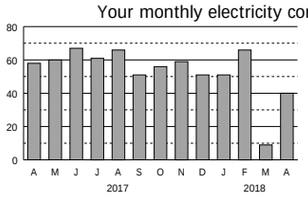

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.32		
Less : VAT	18.80		
Amount Net of VAT	242.52		
Less: BIR 2306	7.85		
BIR 2307	4.40	VATable Sales	218.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.27	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	249.07	TOTAL SALES	261.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1625/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,WILMA F

Meter Number : 525659 GS6

Pole Number : 0274705

Billing Period : APRIL 2018

Premise Address: #607-D/VILLAGONZALO 1 TEJERO CEBU CITY
Billing Address: #607-D/VILLAGONZALO 1 TEJERO CEBU CITY

BC20/191.0/1625/0/10/04-27-2018/11

1157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691077537024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578517

69151329211

Date : 04-27-2018

BC20/191.0/1629/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915132921-1

Customer Information----------

Name : AUSTRIA,JAQUILYN

Premise Address: 607 ZAPANTA TEJERO, CEBU CITY
Billing Address: 607 ZAPANTA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159635	Pole No	:	0274705
Serial No	:	40107024	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1423
Period From	:	03-26-2018	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	444	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.62
CURRENT BILL - APRIL 2018		1,291.77
TOTAL AMOUNT DUE		1,290.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 319.56

Your monthly electricity consumption chart

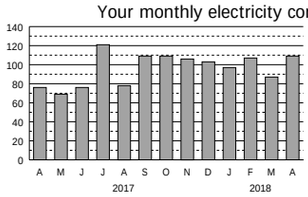

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.77		
Less : VAT	100.96		
Amount Net of VAT	1,190.81		
Less: BIR 2306	42.08		
BIR 2307	22.59	VATable Sales	1,121.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.66
Amount Due	1,126.14	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,227.10	TOTAL SALES	1,291.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1629/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUSTRIA,JAQUILYN

Meter Number : MTR1159635

Pole Number : 0274705

Billing Period : APRIL 2018

Premise Address: 607 ZAPANTA TEJERO, CEBU CITY
Billing Address: 607 ZAPANTA TEJERO, CEBU CITY

BC20/191.0/1629/0/10/04-27-2018/11

1158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 710130813637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569243

71081200009

Date : 04-27-2018

BC20/191.0/1630/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108120000-9

Customer Information----------

Name : APAS,PAQUITO

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525571 GS6	Pole No	:	0274705
Serial No	:	77642665	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8727
Period From	:	03-26-2018	Prev Rdg	:	8663
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		630.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 513.00

Your monthly electricity consumption chart

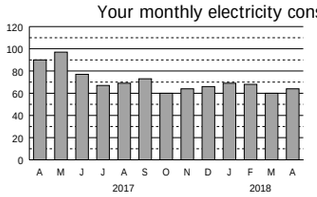

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1630/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,PAQUITO

Meter Number : 525571 GS6

Pole Number : 0274705

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1630/0/10/04-27-2018/11

1159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072597486742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572741

07281026034

Date : 04-27-2018

BC20/191.0/1645/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728102603-4

Customer Information----------

Name : SASIS,ANGELITA ORTEGA

Premise Address: 609-A VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: 609-A VILLAGONZALO I TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563437 GS6	Pole No	:	0274705
Serial No	:	53067219	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3479
Period From	:	03-26-2018	Prev Rdg	:	3408
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 70.41
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.24
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.42
CURRENT BILL - APRIL 2018		755.67
TOTAL AMOUNT DUE		735.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 780.00

Your monthly electricity consumption chart

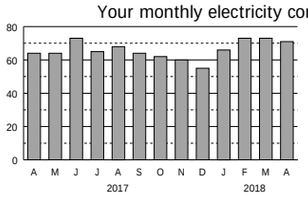

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.67		
Less : VAT	57.62		
Amount Net of VAT	698.05		
Less: BIR 2306	24.00		
BIR 2307	13.16	VATable Sales	653.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	660.89	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	718.51	TOTAL SALES	755.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1645/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASIS,ANGELITA ORTEGA

Meter Number : 563437 GS6

Pole Number : 0274705

Billing Period : APRIL 2018

Premise Address: 609-A VILLAGONZALO I TEJERO,CEBU CITY
Billing Address: 609-A VILLAGONZALO I TEJERO,CEBU CITY

BC20/191.0/1645/0/10/04-27-2018/11 1160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832013139100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83245315094

BILLING STATEMENT

1014576060

Date : 04-27-2018

BC20/191.0/1648/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324531509-4

Customer Information----------

Name : MORATAL,MARK GIL BEYS JAY MONES

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159346	Pole No	:	0274901
Serial No	:	40106830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2424
Period From	:	03-26-2018	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		180.32
CURRENT BILL - APRIL 2018		1,373.09
TOTAL AMOUNT DUE		1,359.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,558.25

Your monthly electricity consumption chart

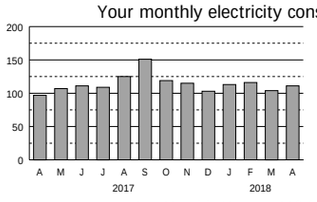

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.09		
Less : VAT	109.00		
Amount Net of VAT	1,264.09		
Less: BIR 2306	45.42		
BIR 2307	24.03	VATable Sales	1,192.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.32
Amount Due	1,194.64	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,303.64	TOTAL SALES	1,373.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1648/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORATAL,MARK GIL BEYS JAY MONES
Meter Number : MTR1159346
Pole Number : 0274901
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

BC20/191.0/1648/0/10/04-27-2018/11

1161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208416928873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20851200004

BILLING STATEMENT

1014568911

Date : 04-27-2018

BC20/191.0/1665/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085120000-4

Customer Information----------

Name : DESTAJO,JOEL D TM

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525661 GS6	Pole No	:	0274901
Serial No	:	61490291	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5565
Period From	:	03-26-2018	Prev Rdg	:	5514
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 28, 2018 - 358.00

Your monthly electricity consumption chart

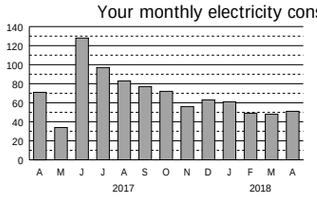

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1665/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESTAJO,JOEL D TM
Meter Number : 525661 GS6
Pole Number : 0274901
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

BC20/191.0/1665/0/10/04-27-2018/11

1162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313509910555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570190

31373243505

Date : 04-27-2018

BC20/191.0/1668/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137324350-5

Customer Information----------

Name : AURELIO,JUNE MARY TECSON

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159347	Pole No	:	0274901
Serial No	:	40107879	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4834
Period From	:	03-26-2018	Prev Rdg	:	4593
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	444	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.41
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		376.51
CURRENT BILL - APRIL 2018		2,849.29
TOTAL AMOUNT DUE		2,848.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 418.11

Your monthly electricity consumption chart

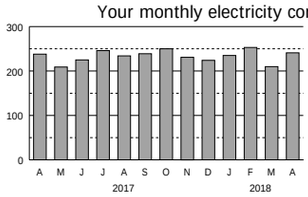

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.29		
Less : VAT	222.54		
Amount Net of VAT	2,626.75		
Less: BIR 2306	92.73		
BIR 2307	49.83	VATable Sales	2,472.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.97
Amount Due	2,484.19	VAT Zero Rated Sales	0.00
Add : VAT	222.54	VAT Amount	222.54
TOTAL AMOUNT DUE	2,706.73	TOTAL SALES	2,849.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1668/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELIO,JUNE MARY TECSON
Meter Number : MTR1159347
Pole Number : 0274901
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

BC20/191.0/1668/0/10/04-27-2018/11 1163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296933262996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29651200007

BILLING STATEMENT

1014580322

Date : 04-27-2018

BC20/191.0/1690/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965120000-7

Customer Information----------

Name : CASTANEDA,ALFREDO C M1

Premise Address: 607 VILLAGONZALO ST
Billing Address: 607 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	3031 EIS6	Pole No	:	0274901
Serial No	:	83301590	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5729
Period From	:	03-26-2018	Prev Rdg	:	5637
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		3.56
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		146.44
CURRENT BILL - APRIL 2018		1,122.58
TOTAL AMOUNT DUE		1,121.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,850.00

Your monthly electricity consumption chart

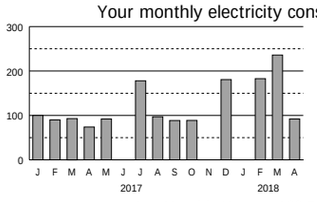

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.58		
Less : VAT	87.41		
Amount Net of VAT	1,035.17		
Less: BIR 2306	36.43		
BIR 2307	19.67	VATable Sales	976.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.03
Amount Due	979.07	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,066.48	TOTAL SALES	1,122.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1690/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANEDA,ALFREDO C M1
Meter Number : 3031 EIS6
Pole Number : 0274901
Billing Period : APRIL 2018

Premise Address: 607 VILLAGONZALO ST
Billing Address: 607 VILLAGONZALO ST

BC20/191.0/1690/0/10/04-27-2018/11 1164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658525720693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569014

65851200009

Date : 04-27-2018

BC20/191.0/1710/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585120000-9

Customer Information----------

Name : DESTAJO,VIOLETA D TM

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg		
Period From	03-26-2018	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	8.07	Registered		
Conn Load	100	Billed kWh		250

Additional Metering Information ----------

Meter No	BSG1704228	Pole No		0274712
Serial No	85162346	Multiplier		1
Period To	04-26-2018	Pres Reading		150
Period From	04-07-2018	Prev Reading		0
No of Days	19	Consumption		150
Meter No	MTR1134665	Pole No		0274712
Serial No	85025160	Multiplier		1
Period To	04-07-2018	Pres Reading		6122
Period From	03-26-2018	Prev Reading		6022
No of Days	12	Consumption		100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,479.08
Transmission Charge	0.3929/kWh	98.23
System Loss Charge	0.9514/kWh	237.85
Sub-Total		1,815.16
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.83
Sub-Total		110.31
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		109.82
Transmission		10.65
System Loss		18.08
Distribution		86.44
Others		5.92
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		393.15
CURRENT BILL - APRIL 2018		3,038.95
TOTAL AMOUNT DUE		3,034.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 3,970.00

Your monthly electricity consumption chart

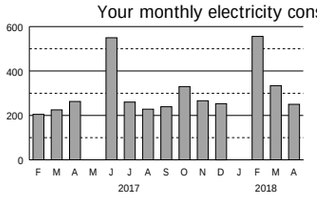

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.95		
Less : VAT	232.81		
Amount Net of VAT	2,806.14		
Less: BIR 2306	97.00		
BIR 2307	53.31	VATable Sales	2,645.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.34
Amount Due	2,655.83	VAT Zero Rated Sales	0.00
Add : VAT	232.81	VAT Amount	232.81
TOTAL AMOUNT DUE	2,888.64	TOTAL SALES	3,038.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1710/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESTAJO,VIOLETA D TM

Meter Number : 3031 EIS6

Pole Number : 0274712

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1710/0/10/04-27-2018/11

1165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620621351412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62081200008

BILLING STATEMENT

1014571541

Date : 04-27-2018

BC20/191.0/1720/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208120000-8

Customer Information----------

Name : BARUC VICTORIA D TM

Premise Address: VILLAGONZALO I BRGY TEJERO
Billing Address: VILLAGONZALO I BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	525675 GS6	Pole No	:	0274712
Serial No	:	53311593	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3049
Period From	:	03-26-2018	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	320	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.6834/kWh	17.09
System Loss Charge	0.9273/kWh	23.18
Sub-Total		188.18
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.94
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 262.00	5.24
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		10.99
Transmission		1.86
System Loss		1.81
Distribution		9.18
Others		1.23
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		41.42
CURRENT BILL - APRIL 2018		322.40
TOTAL AMOUNT DUE		319.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 265.00

Your monthly electricity consumption chart

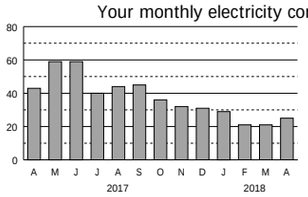

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.40		
Less : VAT	25.26		
Amount Net of VAT	297.14		
Less: BIR 2306	10.53		
BIR 2307	5.66	VATable Sales	280.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.16
Amount Due	280.95	VAT Zero Rated Sales	0.00
Add : VAT	25.26	VAT Amount	25.26
TOTAL AMOUNT DUE	306.21	TOTAL SALES	322.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1720/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARUC VICTORIA D TM
Meter Number : 525675 GS6
Pole Number : 0274712
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I BRGY TEJERO
Billing Address: VILLAGONZALO I BRGY TEJERO

BC20/191.0/1720/0/10/04-27-2018/11

1166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719823555306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571944

71980200001

Date : 04-27-2018

BC20/191.0/1750/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198020000-1

Customer Information----------

Name : QUIJANO,ELENA C TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525651 GS6	Pole No	:	0274712
Serial No	:	55750312	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3909
Period From	:	03-26-2018	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 43.91
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 5.13
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.89
CURRENT BILL - APRIL 2018		959.46
TOTAL AMOUNT DUE		958.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 793.00

Your monthly electricity consumption chart

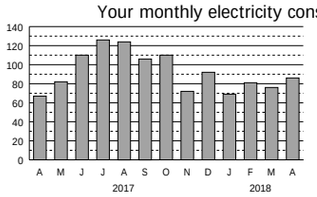

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.46		
Less : VAT	73.31		
Amount Net of VAT	886.15		
Less: BIR 2306	30.55		
BIR 2307	16.76	VATable Sales	831.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.58
Amount Due	838.84	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	912.15	TOTAL SALES	959.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1750/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ELENA C TM
Meter Number : 525651 GS6
Pole Number : 0274712
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/1750/0/10/04-27-2018/11

1167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168674094825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571718

16898189069

Date : 04-27-2018

BC20/191.0/1755/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689818906-9

Customer Information----------

Name : HERNANI,EMMANUEL BENUYA

Premise Address: ZAPANTA ST TEJERO, CEBU CITY
Billing Address: ZAPANTA ST TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136964	Pole No	:	0274712
Serial No	:	84449839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3314
Period From	:	03-26-2018	Prev Rdg	:	3167
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.33
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		229.92
CURRENT BILL - APRIL 2018		1,740.18
TOTAL AMOUNT DUE		1,739.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,566.00

Your monthly electricity consumption chart

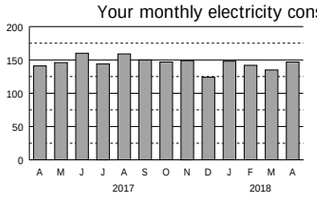

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.18		
Less : VAT	135.98		
Amount Net of VAT	1,604.20		
Less: BIR 2306	56.66		
BIR 2307	30.43	VATable Sales	1,510.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.94
Amount Due	1,517.11	VAT Zero Rated Sales	0.00
Add : VAT	135.98	VAT Amount	135.98
TOTAL AMOUNT DUE	1,653.09	TOTAL SALES	1,740.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1755/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,EMMANUEL BENUYA

Meter Number : MTR1136964

Pole Number : 0274712

Billing Period : APRIL 2018

Premise Address: ZAPANTA ST TEJERO, CEBU CITY
Billing Address: ZAPANTA ST TEJERO, CEBU CITY

BC20/191.0/1755/0/10/04-27-2018/11

1168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720193006659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572512

72090344432

Date : 04-27-2018

BC20/191.0/1775/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209034443-2

Customer Information----------

Name : LOPEZ,JENNY DESTAHO

Premise Address: 607-G VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: 607-G VILLAGONZALO 1 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159630	Pole No	:	0274712
Serial No	:	40107838	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2008
Period From	:	03-26-2018	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 30.40
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.51
CURRENT BILL - APRIL 2018		1,092.80
TOTAL AMOUNT DUE		1,139.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 875.00

Your monthly electricity consumption chart

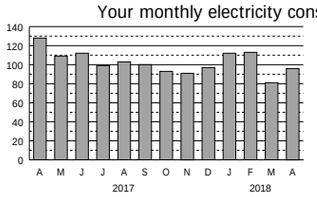

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.80		
Less : VAT	85.48		
Amount Net of VAT	1,007.32		
Less: BIR 2306	35.61		
BIR 2307	19.07	VATable Sales	946.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.03
Amount Due	952.64	VAT Zero Rated Sales	0.00
Add : VAT	85.48	VAT Amount	85.48
TOTAL AMOUNT DUE	1,038.12	TOTAL SALES	1,092.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1775/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,JENNY DESTAHO
Meter Number : MTR1159630
Pole Number : 0274712
Billing Period : APRIL 2018

Premise Address: 607-G VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: 607-G VILLAGONZALO 1 TEJERO, CEBU CITY

BC20/191.0/1775/0/10/04-27-2018/11 1169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822165464342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82201200001

BILLING STATEMENT

1014573078

Date : 04-27-2018

BC20/191.0/1780/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220120000-1

Customer Information----------

Name : FLORES,GEORGE W TM

Premise Address: ZAPANTA ST VILLA ABUNO BRGY TEJERO
Billing Address: ZAPANTA ST VILLA ABUNO BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	525286 GS6	Pole No	:	0274712
Serial No	:	79537685	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4635
Period From	:	03-26-2018	Prev Rdg	:	4546
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
TOTAL AMOUNT DUE		973.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 670.00

Your monthly electricity consumption chart

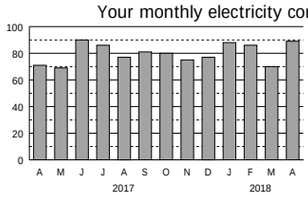

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1780/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,GEORGE W TM
Meter Number : 525286 GS6
Pole Number : 0274712
Billing Period : APRIL 2018

Premise Address: ZAPANTA ST VILLA ABUNO BRGY TEJERO
Billing Address: ZAPANTA ST VILLA ABUNO BRGY TEJERO

BC20/191.0/1780/0/10/04-27-2018/11

1170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139375355425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13951200008

1014577191

Date : 04-27-2018

BC20/191.0/1830/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395120000-8

Customer Information----------

Name : AGUILAR,LIGAYA S TM

Premise Address: VILLA ABUNO MACARTHUR CEBU CITY
Billing Address: VILLA ABUNO MACARTHUR CEBU CITY

TIN :

Metering Information----------

Meter No	:	525549 GS6	Pole No	:	0274712
Serial No	:	71273960	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12079
Period From	:	03-26-2018	Prev Rdg	:	11903
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	525	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		113.95
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		8.56
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		281.63
CURRENT BILL - APRIL 2018		2,182.05
TOTAL AMOUNT DUE		2,181.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,816.00

Your monthly electricity consumption chart

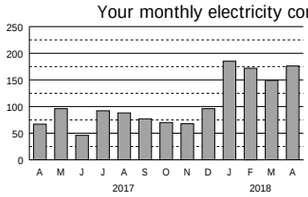

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.05		
Less : VAT	168.48		
Amount Net of VAT	2,013.57		
Less: BIR 2306	70.21		
BIR 2307	38.29	VATable Sales	1,900.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.15
Amount Due	1,905.07	VAT Zero Rated Sales	0.00
Add : VAT	168.48	VAT Amount	168.48
TOTAL AMOUNT DUE	2,073.55	TOTAL SALES	2,182.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1830/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,LIGAYA S TM

Meter Number : 525549 GS6

Pole Number : 0274712

Billing Period : APRIL 2018

Premise Address: VILLA ABUNO MACARTHUR CEBU CITY
Billing Address: VILLA ABUNO MACARTHUR CEBU CITY

BC20/191.0/1830/0/10/04-27-2018/11

1171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495688265917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49541200009

BILLING STATEMENT

1014578396

Date : 04-27-2018

BC20/191.0/1910/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954120000-9

Customer Information----------

Name : VELOSO,MATEO B

Premise Address: 28 F ZAPANTA ST, VILLA ABUNO TEJERO
Billing Address: 28 F ZAPANTA ST, VILLA ABUNO TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158755	Pole No	:	0234040
Serial No	:	40106873	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4639
Period From	:	03-26-2018	Prev Rdg	:	4402
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	300	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,402.16
Transmission Charge	0.3929/kWh	93.12
System Loss Charge	0.9514/kWh	225.48
Sub-Total		1,720.76
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.62
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		104.12
Transmission		10.10
System Loss		17.13
Distribution		81.98
Others		5.61
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		372.71
CURRENT BILL - APRIL 2018		2,881.15
TOTAL AMOUNT DUE		2,880.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,343.00

Your monthly electricity consumption chart

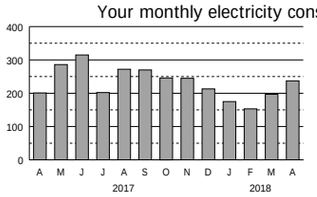

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.15		
Less : VAT	220.74		
Amount Net of VAT	2,660.41		
Less: BIR 2306	91.99		
BIR 2307	50.55	VATable Sales	2,508.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.97
Amount Due	2,517.87	VAT Zero Rated Sales	0.00
Add : VAT	220.74	VAT Amount	220.74
TOTAL AMOUNT DUE	2,738.61	TOTAL SALES	2,881.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1910/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,MATEO B
Meter Number : MTR1158755
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: 28 F ZAPANTA ST, VILLA ABUNO TEJERO
Billing Address: 28 F ZAPANTA ST, VILLA ABUNO TEJERO

BC20/191.0/1910/0/10/04-27-2018/11

1172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746641569170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74651200003

BILLING STATEMENT

1014579490

Date : 04-27-2018

BC20/191.0/1920/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465120000-3

Customer Information----------

Name : ROMANO,LINA

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1158757	Pole No	:	0234040
Serial No	:	40106868	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4420
Period From	:	03-26-2018	Prev Rdg	:	4230
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		4.50
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		298.95
CURRENT BILL - APRIL 2018		2,310.93
TOTAL AMOUNT DUE		2,310.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,022.00

Your monthly electricity consumption chart

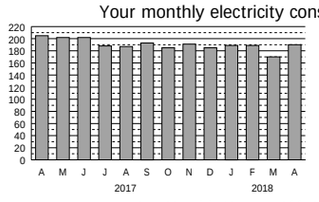

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.93		
Less : VAT	177.09		
Amount Net of VAT	2,133.84		
Less: BIR 2306	73.80		
BIR 2307	40.54	VATable Sales	2,011.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.86
Amount Due	2,019.50	VAT Zero Rated Sales	0.00
Add : VAT	177.09	VAT Amount	177.09
TOTAL AMOUNT DUE	2,196.59	TOTAL SALES	2,310.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1920/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,LINA
Meter Number : MTR1158757
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

BC20/191.0/1920/0/10/04-27-2018/11

1173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217183087080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21770200000

BILLING STATEMENT

1014571015

Date : 04-27-2018

BC20/191.0/1930/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177020000-0

Customer Information----------

Name : ASAGRA,GILFREN LOUI O

Premise Address: 28 ZAPANTA ST. VILLA GONZALO 1 CEBU CITY
Billing Address: 28 ZAPANTA ST. VILLA GONZALO 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177682	Pole No	:	0234040
Serial No	:	40115523	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53
Period From	:	03-26-2018	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	336	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.19
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.70
CURRENT BILL - APRIL 2018		212.15
TOTAL AMOUNT DUE		212.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 133.00

Your monthly electricity consumption chart

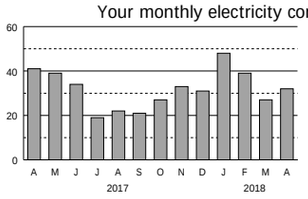

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.15		
Less : VAT	15.39		
Amount Net of VAT	196.76		
Less: BIR 2306	6.43		
BIR 2307	3.58	VATable Sales	177.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.75	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	202.14	TOTAL SALES	212.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1930/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASAGRA,GILFREN LOUI O
Meter Number : MTR1177682
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: 28 ZAPANTA ST. VILLA GONZALO 1 CEBU CITY
Billing Address: 28 ZAPANTA ST. VILLA GONZALO 1 CEBU CITY

BC20/191.0/1930/0/10/04-27-2018/11

1174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891053286336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577776

89148192332

Date : 04-27-2018

BC20/191.0/1935/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914819233-2

Customer Information----------

Name : LIPIO,ROLANDO CABASA

Premise Address: F-21 ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: F-21 ZAPANTA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158753	Pole No	:	0234040
Serial No	:	40106875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	991
Period From	:	03-26-2018	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 170.46
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 15.84
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.61
CURRENT BILL - APRIL 2018		249.66
TOTAL AMOUNT DUE		246.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 370.00

Your monthly electricity consumption chart

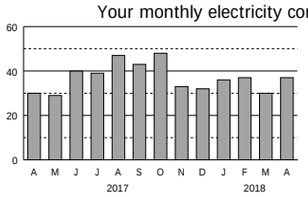

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.66		
Less : VAT	18.26		
Amount Net of VAT	231.40		
Less: BIR 2306	7.62		
BIR 2307	4.21	VATable Sales	209.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	219.57	VAT Zero Rated Sales	0.00
Add : VAT	18.26	VAT Amount	18.26
TOTAL AMOUNT DUE	237.83	TOTAL SALES	249.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1935/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIPIO,ROLANDO CABASA
Meter Number : MTR1158753
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: F-21 ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: F-21 ZAPANTA ST. TEJERO, CEBU CITY

BC20/191.0/1935/0/10/04-27-2018/11

1175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259539075467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569304

25921235922

Date : 04-27-2018

BC20/191.0/1945/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592123592-2

Customer Information----------

Name : LUCAYLUCAY,JOSEPHINE YNCIERTO

Premise Address: 21 F.ZAPANTA ST. TEJERO
Billing Address: 21 F.ZAPANTA ST. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158779	Pole No	:	0234040
Serial No	:	40107105	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1217
Period From	:	03-26-2018	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	211	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		488.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 682.00

Your monthly electricity consumption chart

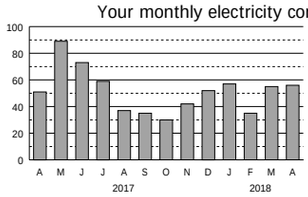

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1945/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAYLUCAY,JOSEPHINE YNCIERTO

Meter Number : MTR1158779

Pole Number : 0234040

Billing Period : APRIL 2018

Premise Address: 21 F.ZAPANTA ST. TEJERO
Billing Address: 21 F.ZAPANTA ST. TEJERO

BC20/191.0/1945/0/10/04-27-2018/11 1176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736353609045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576835

73651200005

Date : 04-27-2018

BC20/191.0/1980/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365120000-5

Customer Information----------

Name : BARING,SAMUEL C

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158783	Pole No	:	0234040
Serial No	:	40107101	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3247
Period From	:	03-26-2018	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 975.00	19.50
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		4.89
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		171.11
CURRENT BILL - APRIL 2018		1,325.84
TOTAL AMOUNT DUE		1,320.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 980.00

Your monthly electricity consumption chart

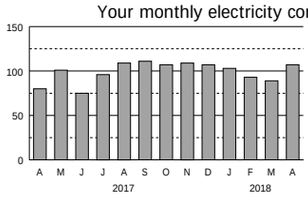

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.84		
Less : VAT	102.32		
Amount Net of VAT	1,223.52		
Less: BIR 2306	42.64		
BIR 2307	23.27	VATable Sales	1,154.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.79
Amount Due	1,157.61	VAT Zero Rated Sales	0.00
Add : VAT	102.32	VAT Amount	102.32
TOTAL AMOUNT DUE	1,259.93	TOTAL SALES	1,325.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1980/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,SAMUEL C
Meter Number : MTR1158783
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO VILLAGONZALO I
Billing Address: VILLA ABUNO VILLAGONZALO I

BC20/191.0/1980/0/10/04-27-2018/11

1177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868227107123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571605

86858100000

Date : 04-27-2018

BC20/191.0/1990/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685810000-0

Customer Information----------

Name : GOMEZ,PATERNO -M2

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1158758	Pole No	:	0234040
Serial No	:	40106872	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5225
Period From	:	03-26-2018	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Surcharge	0.02 of 5,145.50	102.91
Sub-Total		199.09
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		17.60
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		356.12
CURRENT BILL - APRIL 2018		2,766.78
TOTAL AMOUNT DUE		2,766.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 5,146.00

Your monthly electricity consumption chart

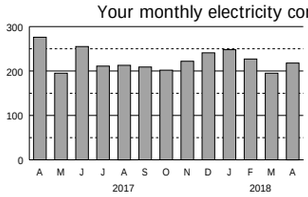

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.78		
Less : VAT	215.54		
Amount Net of VAT	2,551.24		
Less: BIR 2306	89.80		
BIR 2307	48.57	VATable Sales	2,410.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.58
Amount Due	2,412.87	VAT Zero Rated Sales	0.00
Add : VAT	215.54	VAT Amount	215.54
TOTAL AMOUNT DUE	2,628.41	TOTAL SALES	2,766.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1990/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,PATERNO -M2
Meter Number : MTR1158758
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

BC20/191.0/1990/0/10/04-27-2018/11

1178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078025152431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574447

07858100006

Date : 04-27-2018

BC20/191.0/1994/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785810000-6

Customer Information----------

Name : TANGPAS,GREGORIA

Premise Address: 31 VILLA ABUNO NR TIANGGIHAN OPP STORE
Billing Address: 31 VILLA ABUNO NR TIANGGIHAN OPP STORE

TIN :

Metering Information----------

Meter No	:	MTR1158752	Pole No	:	0234040
Serial No	:	40107258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2651
Period From	:	03-26-2018	Prev Rdg	:	2486
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Surcharge	0.02 of 502.00	10.04
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		5.12
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		260.99
CURRENT BILL - APRIL 2018		2,018.94
TOTAL AMOUNT DUE		2,017.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 503.00

Your monthly electricity consumption chart

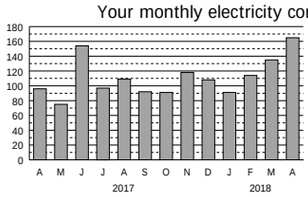

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.94		
Less : VAT	155.09		
Amount Net of VAT	1,863.85		
Less: BIR 2306	64.62		
BIR 2307	35.42	VATable Sales	1,757.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.90
Amount Due	1,763.81	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	1,918.90	TOTAL SALES	2,018.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1994/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGPAS,GREGORIA
Meter Number : MTR1158752
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: 31 VILLA ABUNO NR TIANGGIHAN OPP STORE
Billing Address: 31 VILLA ABUNO NR TIANGGIHAN OPP STORE

BC20/191.0/1994/0/10/04-27-2018/11 1179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057977390750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568484

05777633768

Date : 04-27-2018

BC20/191.0/2021/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577763376-8

Customer Information----------

Name : ENRIQUEZ,LUCIO SIMPORIOS

Premise Address: 29 F. ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: 29 F. ZAPANTA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158324	Pole No	:	0234040
Serial No	:	85020714	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1316
Period From	:	03-26-2018	Prev Rdg	:	1225
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	444	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
Sub-Total		- 46.30
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.67
CURRENT BILL - APRIL 2018		1,016.45
TOTAL AMOUNT DUE		1,000.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 660.00

Your monthly electricity consumption chart

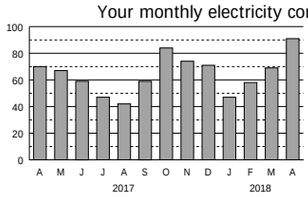

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.45		
Less : VAT	78.94		
Amount Net of VAT	937.51		
Less: BIR 2306	32.88		
BIR 2307	17.73	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.73
Amount Due	886.90	VAT Zero Rated Sales	0.00
Add : VAT	78.94	VAT Amount	78.94
TOTAL AMOUNT DUE	965.84	TOTAL SALES	1,016.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2021/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,LUCIO SIMPORIOS
Meter Number : MTR1158324
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: 29 F. ZAPANTA ST. TEJERO, CEBU CITY
Billing Address: 29 F. ZAPANTA ST. TEJERO, CEBU CITY

BC20/191.0/2021/0/10/04-27-2018/11 1180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701572391595

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566963

70168587288

Date : 04-27-2018

BC20/191.0/2030/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016858728-8

Customer Information----------

Name : DAGANDAN,ADELAIDA ENRIQUEZ

Premise Address: 28F ZAPANTA ST. TEJERO
Billing Address: 28F ZAPANTA ST. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159494	Pole No	:	0234040
Serial No	:	40107692	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3300
Period From	:	03-26-2018	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	23	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		2,043.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,807.00

Your monthly electricity consumption chart

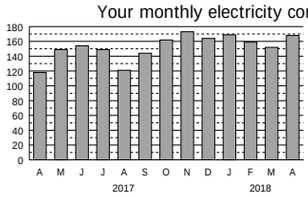

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2030/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGANDAN,ADELAIDA ENRIQUEZ
Meter Number : MTR1159494
Pole Number : 0234040
Billing Period : APRIL 2018

Premise Address: 28F ZAPANTA ST. TEJERO
Billing Address: 28F ZAPANTA ST. TEJERO

BC20/191.0/2030/0/10/04-27-2018/11

1181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178401180299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574406

17858100005

Date : 04-27-2018

BC20/191.0/2040/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785810000-5

Customer Information----------

Name : SAYSON,ANATALIO

Premise Address: VILLA ABUNO ST
Billing Address: VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	525289 GS6	Pole No	:	0274733
Serial No	:	58075682	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26142
Period From	:	03-26-2018	Prev Rdg	:	25770
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,200.86
Transmission Charge	0.3929/kWh	146.16
System Loss Charge	0.9514/kWh	353.92
Sub-Total		2,700.94
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.27
Sub-Total		164.12
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		163.43
Transmission		15.86
System Loss		26.90
Distribution		128.33
Others		8.80
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		584.67
CURRENT BILL - APRIL 2018		4,519.13
TOTAL AMOUNT DUE		4,515.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8,060.00

Your monthly electricity consumption chart

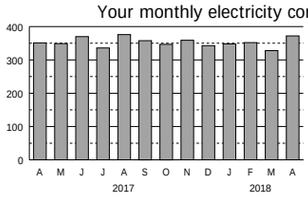

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.13		
Less : VAT	346.14		
Amount Net of VAT	4,172.99		
Less: BIR 2306	144.22		
BIR 2307	79.28	VATable Sales	3,934.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.53
Amount Due	3,949.49	VAT Zero Rated Sales	0.00
Add : VAT	346.14	VAT Amount	346.14
TOTAL AMOUNT DUE	4,295.63	TOTAL SALES	4,519.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2040/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,ANATALIO
Meter Number : 525289 GS6
Pole Number : 0274733
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO ST
Billing Address: VILLA ABUNO ST

BC20/191.0/2040/0/10/04-27-2018/11

1182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926696585714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92696425799

BILLING STATEMENT

1014574102

Date : 04-27-2018

BC20/191.0/2045/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269642579-9

Customer Information----------

Name : MASONG,RAEZA SALUT

Premise Address: 32 F. ZAPANTA ST. TEJERO CEBU CITY
Billing Address: 32 F. ZAPANTA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040586	Pole No	:	0274733
Serial No	:	126815833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2399
Period From	:	03-26-2018	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:		Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.6834/kWh	20.50
System Loss Charge	0.9273/kWh	27.82
Sub-Total		225.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		13.18
Transmission		2.22
System Loss		2.16
Distribution		10.90
Others		0.72
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		48.74
CURRENT BILL - APRIL 2018(ESTIMATE)		378.63
TOTAL AMOUNT DUE		376.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 335.00

Your monthly electricity consumption chart

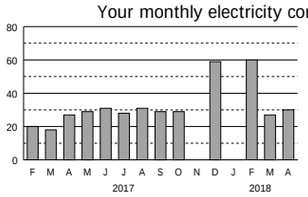

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.63		
Less : VAT	29.41		
Amount Net of VAT	349.22		
Less: BIR 2306	12.26		
BIR 2307	6.65	VATable Sales	329.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	330.31	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	359.72	TOTAL SALES	378.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2045/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,RAEZA SALUT
Meter Number : MTR1040586
Pole Number : 0274733
Billing Period : APRIL 2018

Premise Address: 32 F. ZAPANTA ST. TEJERO CEBU CITY
Billing Address: 32 F. ZAPANTA ST. TEJERO CEBU CITY

BC20/191.0/2045/0/10/04-27-2018/11

1183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303649526672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30331200003

BILLING STATEMENT

1014567601

Date : 04-27-2018

BC20/191.0/2050/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033120000-3

Customer Information----------

Name : ARANETA,SILVERIO

Premise Address: VILLA ABUNO
Billing Address: VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1024263	Pole No	:	0274733
Serial No	:	121746423	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2394
Period From	:	03-26-2018	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.43
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.48
CURRENT BILL - APRIL 2018(ESTIMATE)		480.70
TOTAL AMOUNT DUE		480.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 383.00

Your monthly electricity consumption chart

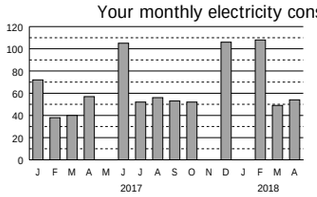

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.70		
Less : VAT	36.05		
Amount Net of VAT	444.65		
Less: BIR 2306	15.02		
BIR 2307	8.29	VATable Sales	411.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	421.34	VAT Zero Rated Sales	0.00
Add : VAT	36.05	VAT Amount	36.05
TOTAL AMOUNT DUE	457.39	TOTAL SALES	480.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2050/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANETA,SILVERIO
Meter Number : MTR1024263
Pole Number : 0274733
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO
Billing Address: VILLA ABUNO

BC20/191.0/2050/0/10/04-27-2018/11

1184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669257693169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66960200005

BILLING STATEMENT

1014572256

Date : 04-27-2018

BC20/191.0/2060/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696020000-5

Customer Information----------

Name : ARANETA,SILVERIO D (TM)

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525294 GS6	Pole No	:	0274733
Serial No	:	63503053	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7990
Period From	:	03-26-2018	Prev Rdg	:	7920
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 98.38
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 9.53
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		98.40
CURRENT BILL - APRIL 2018		713.55
TOTAL AMOUNT DUE		713.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,085.00

Your monthly electricity consumption chart

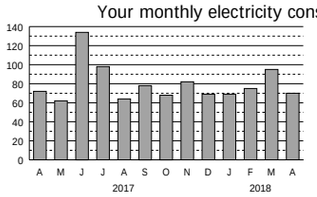

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.55		
Less : VAT	54.44		
Amount Net of VAT	659.11		
Less: BIR 2306	22.70		
BIR 2307	12.40	VATable Sales	615.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.96
Amount Due	624.01	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	678.45	TOTAL SALES	713.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2060/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANETA,SILVERIO D (TM)
Meter Number : 525294 GS6
Pole Number : 0274733
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

BC20/191.0/2060/0/10/04-27-2018/11

1185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972303803237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572656

97236546566

Date : 04-27-2018

BC20/191.0/2080/0274740/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723654656-6

Customer Information----------

Name : LAVIGA,ERMA FAMINI

Premise Address: 45-A VILLA ST. TINAGO,CEBU CITY
Billing Address: 45-A VILLA ST. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013597	Pole No	:	0274740
Serial No	:	34455474	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1308
Period From	:	03-26-2018	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		- 65.19
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 6.59
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		104.64
CURRENT BILL - APRIL 2018(ESTIMATE)		773.22
TOTAL AMOUNT DUE		753.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,100.00

Your monthly electricity consumption chart

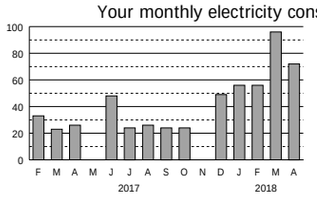

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.22		
Less : VAT	59.18		
Amount Net of VAT	714.04		
Less: BIR 2306	24.65		
BIR 2307	13.47	VATable Sales	668.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.46
Amount Due	675.92	VAT Zero Rated Sales	0.00
Add : VAT	59.18	VAT Amount	59.18
TOTAL AMOUNT DUE	735.10	TOTAL SALES	773.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2080/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVIGA,ERMA FAMINI

Meter Number : MTR1013597

Pole Number : 0274740

Billing Period : APRIL 2018

Premise Address: 45-A VILLA ST. TINAGO,CEBU CITY
Billing Address: 45-A VILLA ST. TINAGO,CEBU CITY

BC20/191.0/2080/0/10/04-27-2018/11

1186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801794743455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80191200007

BILLING STATEMENT

1014567009

Date : 04-27-2018

BC20/191.0/2100/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019120000-7

Customer Information----------

Name : BATIANCILA,NARCISA

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525625 GS6	Pole No	:	0274733
Serial No	:	23039577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2164
Period From	:	03-26-2018	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 793.00

Your monthly electricity consumption chart

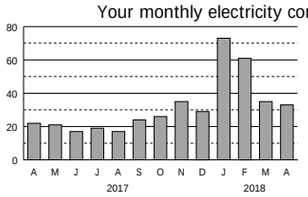

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2100/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATIANCILA,NARCISA
Meter Number : 525625 GS6
Pole Number : 0274733
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/2100/0/10/04-27-2018/11

1187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838834546913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83812200000

BILLING STATEMENT

1014577728

Date : 04-27-2018

BC20/191.0/2160/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381220000-0

Customer Information----------

Name : IKP CHAPEL GLEE CLUB TM

Premise Address: C/O RAMIL GONEDA MAC ARTHUR BLVD
Billing Address: C/O RAMIL GONEDA MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	117707DS6	Pole No	:	0273391
Serial No	:	19140345	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54113
Period From	:	03-26-2018	Prev Rdg	:	54061
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		451.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 580.00

Your monthly electricity consumption chart

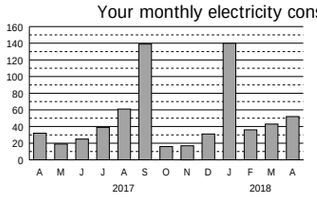

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2160/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IKP CHAPEL GLEE CLUB TM
Meter Number : 117707DS6
Pole Number : 0273391
Billing Period : APRIL 2018

Premise Address: C/O RAMIL GONEDA MAC ARTHUR BLVD
Billing Address: C/O RAMIL GONEDA MAC ARTHUR BLVD

BC20/191.0/2160/0/10/04-27-2018/11

1188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255224098751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568263

25509100001

Date : 04-27-2018

BC20/191.0/2215/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550910000-1

Customer Information----------

Name : BEDUYA,GERARDO TM E.

Premise Address: 91-S MCARTHUR BLVD BRGY TEJERO CEBU CITY
Billing Address: 91-S MCARTHUR BLVD BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	240838DS6	Pole No	:	0273391
Serial No	:	12236432	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10730
Period From	:	03-26-2018	Prev Rdg	:	10683
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 171.00
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.11
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.79
CURRENT BILL - APRIL 2018		365.53
TOTAL AMOUNT DUE		270.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 400.00

Your monthly electricity consumption chart

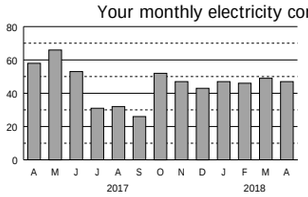

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.53		
Less : VAT	27.05		
Amount Net of VAT	338.48		
Less: BIR 2306	11.27		
BIR 2307	6.24	VATable Sales	309.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	320.97	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	348.02	TOTAL SALES	365.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2215/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEDUYA,GERARDO TM E.

Meter Number : 240838DS6

Pole Number : 0273391

Billing Period : APRIL 2018

Premise Address: 91-S MCARTHUR BLVD BRGY TEJERO CEBU CITY
Billing Address: 91-S MCARTHUR BLVD BRGY TEJERO CEBU CITY

BC20/191.0/2215/0/10/04-27-2018/11

1189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676764322749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67670200004

BILLING STATEMENT

1014574299

Date : 04-27-2018

BC20/191.0/2225/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767020000-4

Customer Information----------

Name : TAJONERA,JOSEFINA E TM

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	BSG1808029	Pole No	:	0273391
Serial No	:	85186625	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	160
Period From	:	03-26-2018	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 99.27
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.87
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.26
CURRENT BILL - APRIL 2018		630.67
TOTAL AMOUNT DUE		630.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 445.00

Your monthly electricity consumption chart

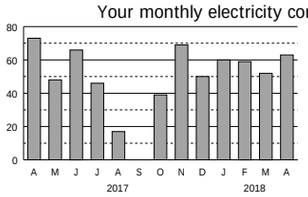

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.67		
Less : VAT	47.77		
Amount Net of VAT	582.90		
Less: BIR 2306	19.89		
BIR 2307	10.95	VATable Sales	543.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	552.06	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	599.83	TOTAL SALES	630.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2225/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJONERA,JOSEFINA E TM
Meter Number : BSG1808029
Pole Number : 0273391
Billing Period : APRIL 2018

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

BC20/191.0/2225/0/10/04-27-2018/11 1190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576787813100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574020

57670200005

Date : 04-27-2018

BC20/191.0/2230/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767020000-5

Customer Information----------

Name : BRIZ,WILFREDA B TM

Premise Address: 91S MCARTHUR BLVD
Billing Address: 91S MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	410029GS6	Pole No	:	0273391
Serial No	:	2003226105	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28923
Period From	:	03-26-2018	Prev Rdg	:	28561
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	100	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,141.70
Transmission Charge	0.3929/kWh	142.23
System Loss Charge	0.9514/kWh	344.41
Sub-Total		2,628.34
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.03
Surcharge	0.02 of 3,327.00	66.54
Sub-Total		226.25
Government Charges		
Franchise Tax - Local		29.21
Value Added Tax		
Generation		159.03
Transmission		15.43
System Loss		26.19
Distribution		124.89
Others		16.61
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		577.52
CURRENT BILL - APRIL 2018		4,472.90
TOTAL AMOUNT DUE		4,472.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 3,327.00

Your monthly electricity consumption chart

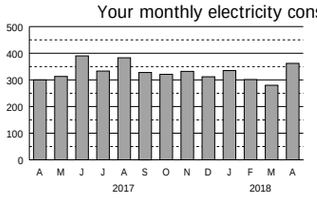

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,472.90		
Less : VAT	344.89		
Amount Net of VAT	4,128.01		
Less: BIR 2306	143.70		
BIR 2307	78.49	VATable Sales	3,895.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.63
Amount Due	3,905.82	VAT Zero Rated Sales	0.00
Add : VAT	344.89	VAT Amount	344.89
TOTAL AMOUNT DUE	4,250.71	TOTAL SALES	4,472.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2230/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIZ,WILFREDA B TM
Meter Number : 410029GS6
Pole Number : 0273391
Billing Period : APRIL 2018

Premise Address: 91S MCARTHUR BLVD
Billing Address: 91S MCARTHUR BLVD

BC20/191.0/2230/0/10/04-27-2018/11

1191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702970252296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567297

70277485481

Date : 04-27-2018

BC20/191.0/2235/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027748548-1

Customer Information----------

Name : BORNALES,LYDIA HEREDIA

Premise Address: 99 X-1 MC ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 99 X-1 MC ARTHUR BLVD. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558580 GS6	Pole No	:	0273391
Serial No	:	94681938	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4249
Period From	:	03-26-2018	Prev Rdg	:	4164
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		930.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 978.00

Your monthly electricity consumption chart

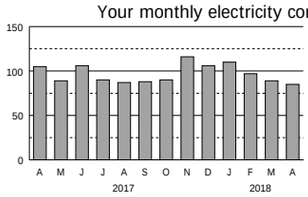

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2235/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORNALES,LYDIA HEREDIA
Meter Number : 558580 GS6
Pole Number : 0273391
Billing Period : APRIL 2018

Premise Address: 99 X-1 MC ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 99 X-1 MC ARTHUR BLVD. TEJERO, CEBU CITY

BC20/191.0/2235/0/10/04-27-2018/11

1192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995747409740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578659

99533819613

Date : 04-27-2018

BC20/191.0/2236/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953381961-3

Customer Information----------

Name : KANGKEE,DIOSDADO JR. HEREDIA

Premise Address: MC ARTHUR BLVD. TEJERO,CEBU CITY
Billing Address: MC ARTHUR BLVD. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316088 GS6	Pole No	:	0273391
Serial No	:	44500100	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3740
Period From	:	03-26-2018	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	346	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		755.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 600.00

Your monthly electricity consumption chart

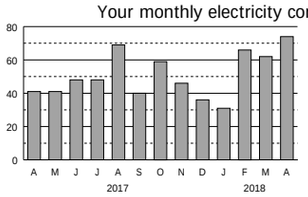

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2236/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KANGKEE,DIOSDADO JR. HEREDIA

Meter Number : 316088 GS6

Pole Number : 0273391

Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD. TEJERO,CEBU CITY
Billing Address: MC ARTHUR BLVD. TEJERO,CEBU CITY

BC20/191.0/2236/0/10/04-27-2018/11

1193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015496458653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571035

01529712497

Date : 04-27-2018

BC20/191.0/2237/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152971249-7

Customer Information----------

Name : HEREDIA,RODOLFO BAYATON

Premise Address: 99-X-1 MC. ARTHUR BLVD. TEJERO, CEBU CITY

Billing Address: 99-X-1 MC. ARTHUR BLVD. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	516004 GS6	Pole No	:	0273391
Serial No	:	52386506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9874
Period From	:	03-26-2018	Prev Rdg	:	9419
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	236	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,691.92
Transmission Charge	0.3929/kWh	178.77
System Loss Charge	0.9514/kWh	432.89
Sub-Total		3,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	147.10
Sub-Total		200.73
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		199.89
Transmission		19.39
System Loss		32.91
Distribution		156.83
Others		10.77
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		715.00
CURRENT BILL - APRIL 2018		5,526.20
TOTAL AMOUNT DUE		5,521.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 5,360.00

Your monthly electricity consumption chart

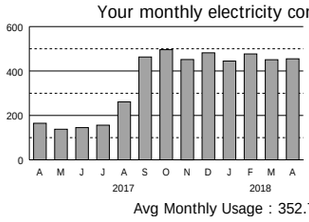

Avg Monthly Usage : 352.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,526.20		
Less : VAT	423.24		
Amount Net of VAT	5,102.96		
Less: BIR 2306	176.35		
BIR 2307	96.95	VATable Sales	4,811.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.76
Amount Due	4,829.66	VAT Zero Rated Sales	0.00
Add : VAT	423.24	VAT Amount	423.24
TOTAL AMOUNT DUE	5,252.90	TOTAL SALES	5,526.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2237/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEREDIA,RODOLFO BAYATON

Meter Number : 516004 GS6

Pole Number : 0273391

Billing Period : APRIL 2018

Premise Address: 99-X-1 MC. ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 99-X-1 MC. ARTHUR BLVD. TEJERO, CEBU CITY

BC20/191.0/2237/0/10/04-27-2018/11

1194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811076664954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569708

81121200000

Date : 04-27-2018

BC20/191.0/2340/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112120000-0

Customer Information----------

Name : VILLAMONTE,EDGAR P

Premise Address: 95-HI MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95-HI MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	258098GS6	Pole No	:	0273356
Serial No	:	41587794	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15615
Period From	:	03-26-2018	Prev Rdg	:	15532
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	268	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.6834/kWh	56.72
System Loss Charge	0.9273/kWh	76.97
Sub-Total		624.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		36.47
Transmission		6.15
System Loss		5.97
Distribution		29.10
Others		1.99
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		133.73
CURRENT BILL - APRIL 2018		1,037.58
TOTAL AMOUNT DUE		1,037.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,014.00

Your monthly electricity consumption chart

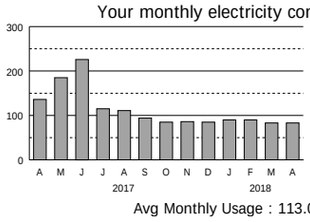

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.58		
Less : VAT	80.31		
Amount Net of VAT	957.27		
Less: BIR 2306	33.47		
BIR 2307	18.21	VATable Sales	903.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.42
Amount Due	905.59	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	985.90	TOTAL SALES	1,037.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2340/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMONTE,EDGAR P
Meter Number : 258098GS6
Pole Number : 0273356
Billing Period : APRIL 2018

Premise Address: 95-HI MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95-HI MC ARTHUR BLVD. TINAGO CEBU CITY

BC20/191.0/2340/0/10/04-27-2018/11

1195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982591896879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575014

98206920211

Date : 04-27-2018

BC20/191.0/2345/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820692021-1

Customer Information----------

Name : AMIT,JOEY ALLAN VILLAMONTE

Premise Address: 95 N.I. MC.ARTHUR BLVD.
Billing Address: 95 N.I. MC.ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	492956 GS6	Pole No	:	0273356
Serial No	:	52366668	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27806
Period From	:	03-26-2018	Prev Rdg	:	27575
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	230	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		168.53
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		13.52
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		371.86
CURRENT BILL - APRIL 2018		2,883.56
TOTAL AMOUNT DUE		2,882.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,332.00

Your monthly electricity consumption chart

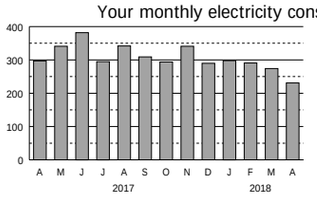

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.56		
Less : VAT	223.22		
Amount Net of VAT	2,660.34		
Less: BIR 2306	93.02		
BIR 2307	50.61	VATable Sales	2,511.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.64
Amount Due	2,516.71	VAT Zero Rated Sales	0.00
Add : VAT	223.22	VAT Amount	223.22
TOTAL AMOUNT DUE	2,739.93	TOTAL SALES	2,883.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2345/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIT,JOEY ALLAN VILLAMONTE
Meter Number : 492956 GS6
Pole Number : 0273356
Billing Period : APRIL 2018

Premise Address: 95 N.I. MC.ARTHUR BLVD.
Billing Address: 95 N.I. MC.ARTHUR BLVD.

BC20/191.0/2345/0/10/04-27-2018/11

1196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773532669524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77302200009

BILLING STATEMENT

1014572959

Date : 04-27-2018

BC20/191.0/2350/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730220000-9

Customer Information----------

Name : VILLAMONTE,DANIEL P

Premise Address: 95 HI MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95 HI MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191438	Pole No	:	0273356
Serial No	:	40137415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	460
Period From	:	03-26-2018	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	246	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.6834/kWh	21.87
System Loss Charge	0.9273/kWh	29.67
Sub-Total		240.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 146.50	2.93
Sub-Total		17.06
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		14.07
Transmission		2.37
System Loss		2.31
Distribution		11.59
Others		1.12
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		52.34
CURRENT BILL - APRIL 2018		406.82
TOTAL AMOUNT DUE		406.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 147.00

Your monthly electricity consumption chart

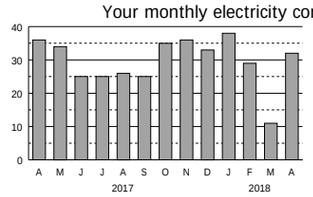

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.82		
Less : VAT	31.70		
Amount Net of VAT	375.12		
Less: BIR 2306	13.21		
BIR 2307	7.14	VATable Sales	354.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.64
Amount Due	354.77	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	386.47	TOTAL SALES	406.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2350/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMONTE,DANIEL P
Meter Number : MTR1191438
Pole Number : 0273356
Billing Period : APRIL 2018

Premise Address: 95 HI MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95 HI MC ARTHUR BLVD. TINAGO CEBU CITY

BC20/191.0/2350/0/10/04-27-2018/11

1197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100398544564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566648

10089877392

Date : 04-27-2018

BC20/191.0/2355/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008987739-2

Customer Information----------

Name : ALDERAMA,CARLITO TORDILLA

Premise Address: 95-I MAC ARTHUR BLVD TINAGO
Billing Address: 95-I MAC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1080239	Pole No	:	0273356
Serial No	:	40011323	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4659
Period From	:	03-26-2018	Prev Rdg	:	4356
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	344	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,792.64
Transmission Charge	0.3929/kWh	119.05
System Loss Charge	0.9514/kWh	288.27
Sub-Total		2,199.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.96
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		186.68
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		133.11
Transmission		12.92
System Loss		21.92
Distribution		104.64
Others		13.58
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		483.17
CURRENT BILL - APRIL 2018		3,741.79
TOTAL AMOUNT DUE		3,740.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 2,651.00

Your monthly electricity consumption chart

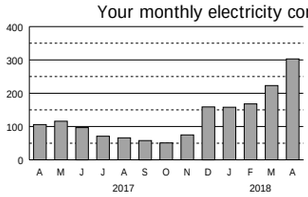

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.79		
Less : VAT	288.47		
Amount Net of VAT	3,453.32		
Less: BIR 2306	120.21		
BIR 2307	65.66	VATable Sales	3,258.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.70
Amount Due	3,267.45	VAT Zero Rated Sales	0.00
Add : VAT	288.47	VAT Amount	288.47
TOTAL AMOUNT DUE	3,555.92	TOTAL SALES	3,741.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2355/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDERAMA,CARLITO TORDILLA

Meter Number : MTR1080239

Pole Number : 0273356

Billing Period : APRIL 2018

Premise Address: 95-I MAC ARTHUR BLVD TINAGO
Billing Address: 95-I MAC ARTHUR BLVD TINAGO

BC20/191.0/2355/0/10/04-27-2018/11

1198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690106794812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578207

69021200006

Date : 04-27-2018

BC20/191.0/2360/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902120000-6

Customer Information----------

Name : ALDERAMA,SERVILLANA Q

Premise Address: 95-I MCARTHUR BLVD., TINAGO CEBU CITY
Billing Address: 95-I MCARTHUR BLVD., TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	351417GS6	Pole No	:	0273356
Serial No	:	48585683	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29696
Period From	:	03-26-2018	Prev Rdg	:	29535
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	661	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.6834/kWh	110.03
System Loss Charge	0.9273/kWh	149.30
Sub-Total		1,211.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		70.74
Transmission		11.93
System Loss		11.57
Distribution		55.88
Others		7.77
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		262.92
CURRENT BILL - APRIL 2018		2,043.87
TOTAL AMOUNT DUE		2,043.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,620.00

Your monthly electricity consumption chart

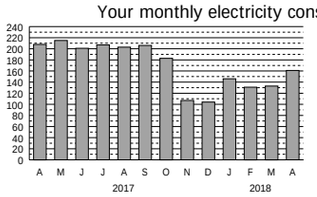

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.87		
Less : VAT	159.11		
Amount Net of VAT	1,884.76		
Less: BIR 2306	66.29		
BIR 2307	35.89	VATable Sales	1,780.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.81
Amount Due	1,782.58	VAT Zero Rated Sales	0.00
Add : VAT	159.11	VAT Amount	159.11
TOTAL AMOUNT DUE	1,941.69	TOTAL SALES	2,043.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2360/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDERAMA,SERVILLANA Q

Meter Number : 351417GS6

Pole Number : 0273356

Billing Period : APRIL 2018

Premise Address: 95-I MCARTHUR BLVD., TINAGO CEBU CITY
Billing Address: 95-I MCARTHUR BLVD., TINAGO CEBU CITY

BC20/191.0/2360/0/10/04-27-2018/11 1199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315568552905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570820

31512200002

Date : 04-27-2018

BC20/191.0/2370/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151220000-2

Customer Information----------

Name : MIFANA,ROSALINA M

Premise Address: 95 HI MC ARTHUR BLVD. BRGY. TINAGO CEBU CITY
Billing Address: 95 HI MC ARTHUR BLVD. BRGY. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183786	Pole No	:	0273370
Serial No	:	40129763	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	630
Period From	:	03-26-2018	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	398	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.6834/kWh	24.60
System Loss Charge	0.9273/kWh	33.38
Sub-Total		270.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		15.89
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		15.82
Transmission		2.67
System Loss		2.59
Distribution		12.96
Others		0.87
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		58.37
CURRENT BILL - APRIL 2018		453.23
TOTAL AMOUNT DUE		448.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 420.00

Your monthly electricity consumption chart

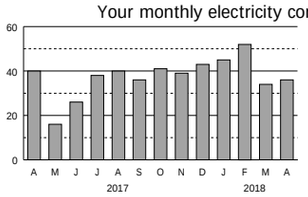

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	35.18		
Amount Net of VAT	418.05		
Less: BIR 2306	14.65		
BIR 2307	7.96	VATable Sales	394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	395.44	VAT Zero Rated Sales	0.00
Add : VAT	35.18	VAT Amount	35.18
TOTAL AMOUNT DUE	430.62	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2370/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIFANA,ROSALINA M

Meter Number : MTR1183786

Pole Number : 0273370

Billing Period : APRIL 2018

Premise Address: 95 HI MC ARTHUR BLVD. BRGY. TINAGO CEBU CITY
Billing Address: 95 HI MC ARTHUR BLVD. BRGY. TINAGO CEBU CITY

BC20/191.0/2370/0/10/04-27-2018/11

1200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385667159035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38502200009

BILLING STATEMENT

1014577100

Date : 04-27-2018

BC20/191.0/2390/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850220000-9

Customer Information----------

Name : CABERTE,FILOMENA A

Premise Address: MC. ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC. ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	219048WS6	Pole No	:	0273370
Serial No	:	46027576	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32019
Period From	:	03-26-2018	Prev Rdg	:	31871
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	580	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 9.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.6834/kWh	101.14
System Loss Charge	0.9273/kWh	137.24
Sub-Total		1,113.99
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		86.51
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		65.03
Transmission		10.97
System Loss		10.63
Distribution		51.42
Others		6.11
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		240.65
CURRENT BILL - APRIL 2018		1,869.63
TOTAL AMOUNT DUE		1,859.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,070.00

Your monthly electricity consumption chart

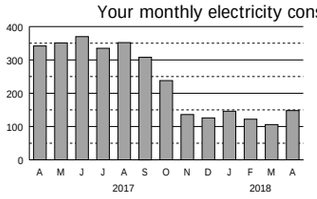

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.63		
Less : VAT	145.28		
Amount Net of VAT	1,724.35		
Less: BIR 2306	60.54		
BIR 2307	32.82	VATable Sales	1,628.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.37
Amount Due	1,630.99	VAT Zero Rated Sales	0.00
Add : VAT	145.28	VAT Amount	145.28
TOTAL AMOUNT DUE	1,776.27	TOTAL SALES	1,869.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2390/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABERTE,FILOMENA A
Meter Number : 219048WS6
Pole Number : 0273370
Billing Period : APRIL 2018

Premise Address: MC. ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC. ARTHUR BLVD. TINAGO CEBU CITY

BC20/191.0/2390/0/10/04-27-2018/11

1201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488677183272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576154

48841200008

Date : 04-27-2018

BC20/191.0/2400/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884120000-8

Customer Information----------

Name : BENITEZ,FLORENCIA P

Premise Address: 95 N1 MCARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95 N1 MCARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174430	Pole No	:	0273370
Serial No	:	85014448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2013
Period From	:	03-26-2018	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	320	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.92
CURRENT BILL - APRIL 2018		1,437.36
TOTAL AMOUNT DUE		1,436.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,298.00

Your monthly electricity consumption chart

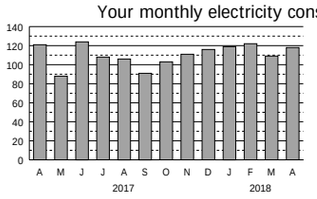

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	110.22		
Amount Net of VAT	1,327.14		
Less: BIR 2306	45.93		
BIR 2307	25.22	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,255.99	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,366.21	TOTAL SALES	1,437.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2400/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENITEZ,FLORENCIA P

Meter Number : MTR1174430

Pole Number : 0273370

Billing Period : APRIL 2018

Premise Address: 95 N1 MCARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95 N1 MCARTHUR BLVD. TINAGO CEBU CITY

BC20/191.0/2400/0/10/04-27-2018/11

1202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293232803789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29391200002

1014579789

Date : 04-27-2018

BC20/191.0/2405/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939120000-2

Customer Information----------

Name : OSORIO,JACQUELINE M

Premise Address: 95-I MC ARTHUR BLVD., TINAGO, CEBU CITY
Billing Address: 95-I MC ARTHUR BLVD., TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	517404 GS6	Pole No	:	0273370
Serial No	:	59423058	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2832
Period From	:	03-26-2018	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	218	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.6834/kWh	12.98
System Loss Charge	0.9273/kWh	17.62
Sub-Total		143.01
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.24
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 163.00	3.26
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		8.35
Transmission		1.41
System Loss		1.37
Distribution		7.12
Others		0.85
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		31.52
CURRENT BILL - APRIL 2018		245.53
TOTAL AMOUNT DUE		245.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 163.00

Your monthly electricity consumption chart

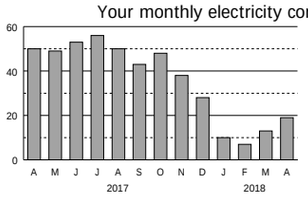

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.53		
Less : VAT	19.24		
Amount Net of VAT	226.29		
Less: BIR 2306	8.02		
BIR 2307	4.31	VATable Sales	214.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.28
Amount Due	213.96	VAT Zero Rated Sales	0.00
Add : VAT	19.24	VAT Amount	19.24
TOTAL AMOUNT DUE	233.20	TOTAL SALES	245.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2405/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSORIO,JACQUELINE M
Meter Number : 517404 GS6
Pole Number : 0273370
Billing Period : APRIL 2018

Premise Address: 95-I MC ARTHUR BLVD., TINAGO, CEBU CITY
Billing Address: 95-I MC ARTHUR BLVD., TINAGO, CEBU CITY

BC20/191.0/2405/0/10/04-27-2018/11

1203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323436627215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32391200006

BILLING STATEMENT

1014572929

Date : 04-27-2018

BC20/191.0/2420/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239120000-6

Customer Information----------

Name : TOLEBA,MIRALUNA P

Premise Address: 95-N MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95-N MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	185076DS6	Pole No	:	0273370
Serial No	:	10398869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13479
Period From	:	03-26-2018	Prev Rdg	:	13464
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.6834/kWh	10.25
System Loss Charge	0.9273/kWh	13.91
Sub-Total		112.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.77
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		6.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		6.58
Transmission		1.11
System Loss		1.08
Distribution		5.75
Others		0.36
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		24.69
CURRENT BILL - APRIL 2018		192.13
TOTAL AMOUNT DUE		191.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 114.00

Your monthly electricity consumption chart

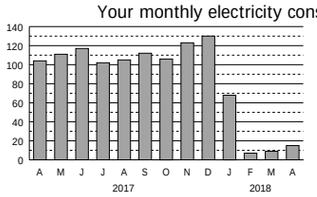

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.13		
Less : VAT	14.99		
Amount Net of VAT	177.14		
Less: BIR 2306	6.26		
BIR 2307	3.37	VATable Sales	167.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	167.51	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	182.50	TOTAL SALES	192.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2420/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEBA,MIRALUNA P
Meter Number : 185076DS6
Pole Number : 0273370
Billing Period : APRIL 2018

Premise Address: 95-N MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 95-N MC ARTHUR BLVD. TINAGO CEBU CITY

BC20/191.0/2420/0/10/04-27-2018/11

1204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053490781917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567604

05302200000

Date : 04-27-2018

BC20/191.0/2440/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530220000-0

Customer Information----------

Name : BUANGJUG,ARILYN C

Premise Address: 95-N-I MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 95-N-I MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195122	Pole No	:	0273370
Serial No	:	40141099	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2464
Period From	:	03-26-2018	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	220	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.6834/kWh	92.94
System Loss Charge	0.9273/kWh	126.11
Sub-Total		1,023.67
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		59.75
Transmission		10.08
System Loss		9.77
Distribution		47.30
Others		7.02
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		222.69
CURRENT BILL - APRIL 2018		1,731.64
TOTAL AMOUNT DUE		1,731.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,558.00

Your monthly electricity consumption chart

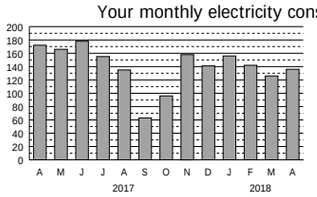

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.64		
Less : VAT	134.95		
Amount Net of VAT	1,596.69		
Less: BIR 2306	56.24		
BIR 2307	30.41	VATable Sales	1,508.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.74
Amount Due	1,510.04	VAT Zero Rated Sales	0.00
Add : VAT	134.95	VAT Amount	134.95
TOTAL AMOUNT DUE	1,644.99	TOTAL SALES	1,731.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2440/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUANGJUG,ARILYN C
Meter Number : MTR1195122
Pole Number : 0273370
Billing Period : APRIL 2018

Premise Address: 95-N-I MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 95-N-I MC ARTHUR BLVD TINAGO CEBU CITY

BC20/191.0/2440/0/10/04-27-2018/11

1205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544069719745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578366

54491200009

Date : 04-27-2018

BC20/191.0/2452/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449120000-9

Customer Information----------

Name : PAANUD SUSANA A TM-CHAPEL

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1191253	Pole No	:	0273356
Serial No	:	40137230	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	273
Period From	:	03-26-2018	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 28.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.62
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.43
CURRENT BILL - APRIL 2018		8.95
TOTAL AMOUNT DUE		36.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 30, 2018 - 1,056.00

Your monthly electricity consumption chart

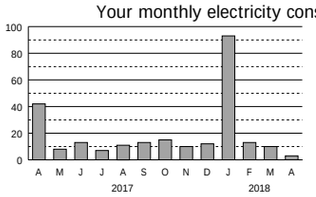

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.95		
Less : VAT	0.69		
Amount Net of VAT	8.26		
Less: BIR 2306	0.29		
BIR 2307	0.13	VATable Sales	6.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.84	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	8.53	TOTAL SALES	8.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2452/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAANUD SUSANA A TM-CHAPEL

Meter Number : MTR1191253

Pole Number : 0273356

Billing Period : APRIL 2018

Premise Address: MAC ARTHUR BLVD
Billing Address: MAC ARTHUR BLVD

BC20/191.0/2452/0/10/04-27-2018/11

1206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457108191660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569017

45781107938

Date : 04-27-2018

BC20/191.0/2459/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578110793-8

Customer Information----------

Name : AGUILAR,JOSEPHINE ALON

Premise Address: 95 N-I MC ARTHUR BOULEVARD TINAGO
Billing Address: 95 N-I MC ARTHUR BOULEVARD TINAGO

TIN :

Metering Information----------

Meter No	:	513382 GS6	Pole No	:	0273370
Serial No	:	69253612	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6489
Period From	:	03-26-2018	Prev Rdg	:	6442
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 15.51
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.43
CURRENT BILL - APRIL 2018		371.15
TOTAL AMOUNT DUE		411.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 513.00

Your monthly electricity consumption chart

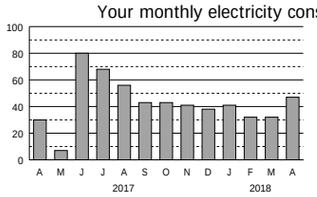

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.15		
Less : VAT	27.65		
Amount Net of VAT	343.50		
Less: BIR 2306	11.52		
BIR 2307	6.34	VATable Sales	314.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.78
Amount Due	325.64	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	353.29	TOTAL SALES	371.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2459/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,JOSEPHINE ALON

Meter Number : 513382 GS6

Pole Number : 0273370

Billing Period : APRIL 2018

Premise Address: 95 N-I MC ARTHUR BOULEVARD TINAGO
Billing Address: 95 N-I MC ARTHUR BOULEVARD TINAGO

BC20/191.0/2459/0/10/04-27-2018/11

1207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818198291060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81893393348

BILLING STATEMENT

1014572108

Date : 04-27-2018

BC20/191.0/2461/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189339334-8

Customer Information----------

Name : PAANUD,IANNA VILLANABA

Premise Address: 95 N I MC ARTHUR TINAGO,CEBU CITY
Billing Address: 95 N I MC ARTHUR TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144053	Pole No	:	0273370
Serial No	:	40071125	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2379
Period From	:	03-26-2018	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.85
CURRENT BILL - APRIL 2018		774.77
TOTAL AMOUNT DUE		631.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 582.00

Your monthly electricity consumption chart

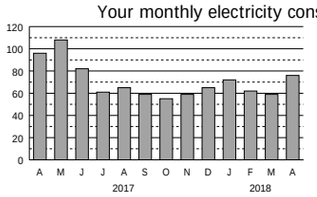

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.77		
Less : VAT	60.14		
Amount Net of VAT	714.63		
Less: BIR 2306	25.06		
BIR 2307	13.44	VATable Sales	666.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.71
Amount Due	676.13	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	736.27	TOTAL SALES	774.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2461/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAANUD,IANNA VILLANABA
Meter Number : MTR1144053
Pole Number : 0273370
Billing Period : APRIL 2018

Premise Address: 95 N I MC ARTHUR TINAGO,CEBU CITY
Billing Address: 95 N I MC ARTHUR TINAGO,CEBU CITY

BC20/191.0/2461/0/10/04-27-2018/11

1208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484054284410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48450200000

BILLING STATEMENT

1014575169

Date : 04-27-2018

BC20/191.0/2470/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845020000-0

Customer Information----------

Name : DIAZ,HAULDIN T

Premise Address: 95-G MCARTHUR BLVD. CEBU CITY
Billing Address: 95-G MCARTHUR BLVD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	116010DS6	Pole No	:	0273370
Serial No	:	17299424	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12623
Period From	:	03-26-2018	Prev Rdg	:	12572
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.6834/kWh	34.85
System Loss Charge	0.9273/kWh	47.29
Sub-Total		383.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.40
Transmission		3.78
System Loss		3.66
Distribution		18.11
Others		4.09
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		85.44
CURRENT BILL - APRIL 2018		666.45
TOTAL AMOUNT DUE		665.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 443.00

Your monthly electricity consumption chart

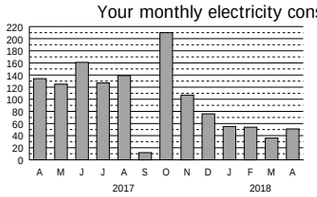

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.45		
Less : VAT	52.43		
Amount Net of VAT	614.02		
Less: BIR 2306	21.84		
BIR 2307	11.71	VATable Sales	581.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	580.47	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	632.90	TOTAL SALES	666.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2470/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,HAULDIN T
Meter Number : 116010DS6
Pole Number : 0273370
Billing Period : APRIL 2018

Premise Address: 95-G MCARTHUR BLVD. CEBU CITY
Billing Address: 95-G MCARTHUR BLVD. CEBU CITY

BC20/191.0/2470/0/10/04-27-2018/11

1209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687026922733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577290

68751200004

Date : 04-27-2018

BC20/191.0/2590/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875120000-4

Customer Information----------

Name : ANCAJAS,ANN S TM

Premise Address: MACARTHUR BOULEVARD
Billing Address: MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	MTR1024508	Pole No	:	0241393
Serial No	:	121746398	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25224
Period From	:	03-26-2018	Prev Rdg	:	24672
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	100	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,265.80
Transmission Charge	0.3929/kWh	216.88
System Loss Charge	0.9514/kWh	525.17
Sub-Total		4,007.85
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	178.46
Surcharge	0.02 of 5,381.00	107.62
Sub-Total		351.15
Government Charges		
Franchise Tax - Local		44.57
Value Added Tax		
Generation		242.50
Transmission		23.52
System Loss		39.92
Distribution		190.13
Others		26.07
NPC/PSALM Adjustment		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		881.07
CURRENT BILL - APRIL 2018		6,824.50
TOTAL AMOUNT DUE		6,823.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 5,382.00

Your monthly electricity consumption chart

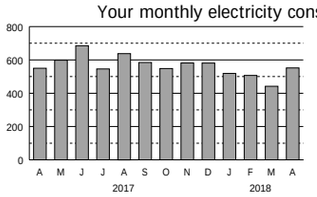

Avg Monthly Usage : 564.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,824.50		
Less : VAT	526.32		
Amount Net of VAT	6,298.18		
Less: BIR 2306	219.30		
BIR 2307	119.76	VATable Sales	5,943.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.75
Amount Due	5,959.12	VAT Zero Rated Sales	0.00
Add : VAT	526.32	VAT Amount	526.32
TOTAL AMOUNT DUE	6,485.44	TOTAL SALES	6,824.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2590/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,ANN S TM
Meter Number : MTR1024508
Pole Number : 0241393
Billing Period : APRIL 2018

Premise Address: MACARTHUR BOULEVARD
Billing Address: MACARTHUR BOULEVARD

BC20/191.0/2590/0/10/04-27-2018/11

1210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208088967980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568821

20861200002

Date : 04-27-2018

BC20/191.0/2600/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086120000-2

Customer Information----------

Name : ODOG,FLORENCIO JR F

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1024485	Pole No	:	0241393
Serial No	:	121746448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1219
Period From	:	03-26-2018	Prev Rdg	:	1177
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 211.00

Your monthly electricity consumption chart

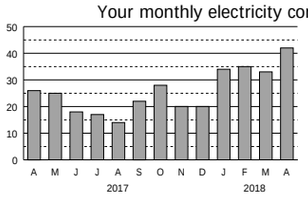

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2600/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODOG,FLORENCIO JR F

Meter Number : MTR1024485

Pole Number : 0241393

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/2600/0/10/04-27-2018/11

1211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980424880586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574509

98098716768

Date : 04-27-2018

BC20/191.0/2620/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809871676-8

Customer Information----------

Name : PARAS,GENELYN BADILLES

Premise Address: 95 A-1 VILLAGONZALO, CEBU CITY
Billing Address: 95 A-1 VILLAGONZALO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3384 EIS6	Pole No	:	0241393
Serial No	:	83304042	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3156
Period From	:	03-26-2018	Prev Rdg	:	3057
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		2.64
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 1.04
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		152.37
CURRENT BILL - APRIL 2018		1,162.08
TOTAL AMOUNT DUE		1,161.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,049.00

Your monthly electricity consumption chart

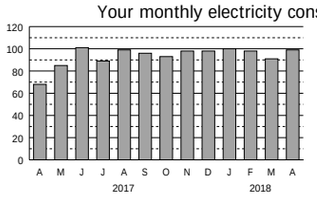

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.08		
Less : VAT	89.17		
Amount Net of VAT	1,072.91		
Less: BIR 2306	37.16		
BIR 2307	20.35	VATable Sales	1,009.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.20
Amount Due	1,015.40	VAT Zero Rated Sales	0.00
Add : VAT	89.17	VAT Amount	89.17
TOTAL AMOUNT DUE	1,104.57	TOTAL SALES	1,162.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2620/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,GENELYN BADILLES
Meter Number : 3384 EIS6
Pole Number : 0241393
Billing Period : APRIL 2018

Premise Address: 95 A-1 VILLAGONZALO, CEBU CITY
Billing Address: 95 A-1 VILLAGONZALO, CEBU CITY

BC20/191.0/2620/0/10/04-27-2018/11

1212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431759522835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43162816847

BILLING STATEMENT

1014575435

Date : 04-27-2018

BC20/191.0/2625/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316281684-7

Customer Information----------

Name : VILLACARLOS,JOSEPH LOVITOS

Premise Address: 95 A-1 MC ARTHUR BLVD TEJERO
Billing Address: 95 A-1 MC ARTHUR BLVD TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1127980	Pole No	:	0241393
Serial No	:	40094276	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1009
Period From	:	03-26-2018	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Sub-Total		- 184.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.24
CURRENT BILL - APRIL 2018		222.93
TOTAL AMOUNT DUE		222.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 199.00

Your monthly electricity consumption chart

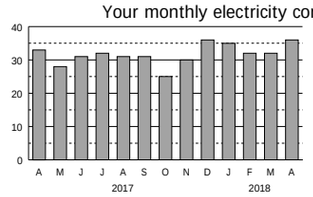

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.93		
Less : VAT	16.62		
Amount Net of VAT	206.31		
Less: BIR 2306	6.93		
BIR 2307	3.72	VATable Sales	184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.62
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	212.28	TOTAL SALES	222.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2625/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,JOSEPH LOVITOS
Meter Number : MTR1127980
Pole Number : 0241393
Billing Period : APRIL 2018

Premise Address: 95 A-1 MC ARTHUR BLVD TEJERO
Billing Address: 95 A-1 MC ARTHUR BLVD TEJERO

BC20/191.0/2625/0/10/04-27-2018/11

1213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951938912116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566851

95101200004

Date : 04-27-2018

BC20/191.0/2630/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510120000-4

Customer Information----------

Name : OSORIO,BETTY T

Premise Address: 91-C1 VILLAGONZALO 1 TEJERO
Billing Address: 91-C1 VILLAGONZALO 1 TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1024488	Pole No	:	0241393
Serial No	:	121746478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4742
Period From	:	03-26-2018	Prev Rdg	:	4607
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	260	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.20
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		212.57
CURRENT BILL - APRIL 2018		1,643.58
TOTAL AMOUNT DUE		1,641.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,805.00

Your monthly electricity consumption chart

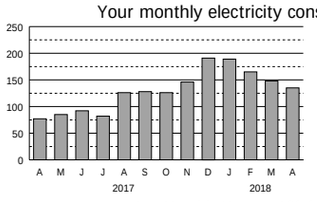

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.58		
Less : VAT	125.98		
Amount Net of VAT	1,517.60		
Less: BIR 2306	52.51		
BIR 2307	28.83	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,436.26	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,562.24	TOTAL SALES	1,643.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2630/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSORIO,BETTY T
Meter Number : MTR1024488
Pole Number : 0241393
Billing Period : APRIL 2018

Premise Address: 91-C1 VILLAGONZALO 1 TEJERO
Billing Address: 91-C1 VILLAGONZALO 1 TEJERO

BC20/191.0/2630/0/10/04-27-2018/11 1214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386682991461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577181

38604941682

Date : 04-27-2018

BC20/191.0/2635/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860494168-2

Customer Information----------

Name : SALA,CLAIRE REDULA

Premise Address: VILLAGONZALO STREET TEJERO, CEBU CITY

Billing Address: VILLAGONZALO STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181613	Pole No	:	0241393
Serial No	:	40127590	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	727
Period From	:	03-26-2018	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 178.78
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.51
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.54
CURRENT BILL - APRIL 2018		147.29
TOTAL AMOUNT DUE		146.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 295.00

Your monthly electricity consumption chart

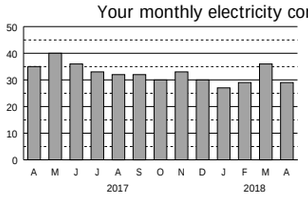

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.29		
Less : VAT	10.35		
Amount Net of VAT	136.94		
Less: BIR 2306	4.31		
BIR 2307	2.41	VATable Sales	119.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	130.22	VAT Zero Rated Sales	0.00
Add : VAT	10.35	VAT Amount	10.35
TOTAL AMOUNT DUE	140.57	TOTAL SALES	147.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2635/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALA,CLAIRE REDULA

Meter Number : MTR1181613

Pole Number : 0241393

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO STREET TEJERO, CEBU CITY
Billing Address: VILLAGONZALO STREET TEJERO, CEBU CITY

BC20/191.0/2635/0/10/04-27-2018/11

1215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227708202050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22721953291

BILLING STATEMENT

1014574126

Date : 04-27-2018

BC20/191.0/2670/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272195329-1

Customer Information----------

Name : NGUJO,FERNANDO BUGAIS

Premise Address: 99 B-1 VILLAGONZALO ST.
Billing Address: 99 B-1 VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	502631 GS6	Pole No	:	0241386
Serial No	:	76870530	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6069
Period From	:	03-26-2018	Prev Rdg	:	5984
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	791	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		930.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,254.00

Your monthly electricity consumption chart

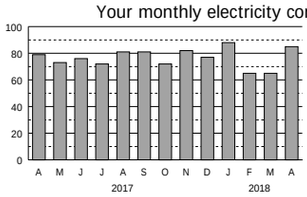

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2670/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGUJO,FERNANDO BUGAIS
Meter Number : 502631 GS6
Pole Number : 0241386
Billing Period : APRIL 2018

Premise Address: 99 B-1 VILLAGONZALO ST.
Billing Address: 99 B-1 VILLAGONZALO ST.

BC20/191.0/2670/0/10/04-27-2018/11 1216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659119563477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569215

65940200002

Date : 04-27-2018

BC20/191.0/2680/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594020000-2

Customer Information----------

Name : CAYANAN,ANECITA G

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	144213WS6	Pole No	:	0241386
Serial No	:	44757948	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2864
Period From	:	03-26-2018	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.69
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.35
CURRENT BILL - APRIL 2018		112.39
TOTAL AMOUNT DUE		130.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 2, 2018 - 29.00

Your monthly electricity consumption chart

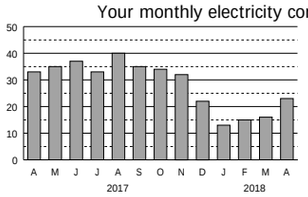

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.39		
Less : VAT	7.74		
Amount Net of VAT	104.65		
Less: BIR 2306	3.23		
BIR 2307	1.83	VATable Sales	91.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.59	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	107.33	TOTAL SALES	112.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2680/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYANAN,ANECITA G

Meter Number : 144213WS6

Pole Number : 0241386

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/2680/0/10/04-27-2018/11

1217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848663479509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580214

84858100005

Date : 04-27-2018

BC20/191.0/2690/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485810000-5

Customer Information----------

Name : CAYANAN,NICOMEDES

Premise Address: 99-C-1 MACARTHUR BLVD. NR. COR VILLAGONZALO I
Billing Address: 99-C-1 MACARTHUR BLVD. NR. COR VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	323054GS6	Pole No	:	0241386
Serial No	:	43489578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20330
Period From	:	03-26-2018	Prev Rdg	:	20271
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		514.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 367.00

Your monthly electricity consumption chart

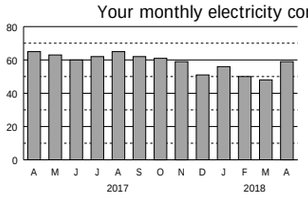

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2690/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYANAN,NICOMEDES
Meter Number : 323054GS6
Pole Number : 0241386
Billing Period : APRIL 2018

Premise Address: 99-C-1 MACARTHUR BLVD. NR. COR VILLAGONZALO I
Billing Address: 99-C-1 MACARTHUR BLVD. NR. COR VILLAGONZALO I

BC20/191.0/2690/0/10/04-27-2018/11

1218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747498717481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579660

74760200001

Date : 04-27-2018

BC20/191.0/2700/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476020000-1

Customer Information----------

Name : CANTILLAS GRACE C TM

Premise Address: VILLAGONZALO ST NR COR MAC ARTHUR BLVD
Billing Address: VILLAGONZALO ST NR COR MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1077426	Pole No	:	0241365
Serial No	:	40010188	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7897
Period From	:	03-26-2018	Prev Rdg	:	7672
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	250	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.6834/kWh	153.77
System Loss Charge	0.9273/kWh	208.64
Sub-Total		1,693.58
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Sub-Total		99.26
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		98.86
Transmission		16.67
System Loss		16.16
Distribution		77.86
Others		5.38
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		361.38
CURRENT BILL - APRIL 2018		2,803.02
TOTAL AMOUNT DUE		2,803.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,077.80

Your monthly electricity consumption chart

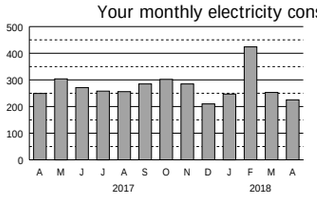

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.02		
Less : VAT	216.64		
Amount Net of VAT	2,586.38		
Less: BIR 2306	90.27		
BIR 2307	49.20	VATable Sales	2,441.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.74
Amount Due	2,446.91	VAT Zero Rated Sales	0.00
Add : VAT	216.64	VAT Amount	216.64
TOTAL AMOUNT DUE	2,663.55	TOTAL SALES	2,803.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2700/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILLAS GRACE C TM
Meter Number : MTR1077426
Pole Number : 0241365
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST NR COR MAC ARTHUR BLVD
Billing Address: VILLAGONZALO ST NR COR MAC ARTHUR BLVD

BC20/191.0/2700/0/10/04-27-2018/11

1219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303291277733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567649

30392473630

Date : 04-27-2018

BC20/191.0/2715/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039247363-0

Customer Information----------

Name : LEMOSNERO,DANIE DIACOMA

Premise Address: T. PADILLA EXT. VILLAGONZALO 1 COR. OSMENA BLVD. TEJERO, CEBU CITY

Billing Address: T. PADILLA EXT. VILLAGONZALO 1 COR. OSMENA BLVD. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158947	Pole No	:	0241414
Serial No	:	40107056	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	509
Period From	:	03-26-2018	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		10.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 6.20

Your monthly electricity consumption chart

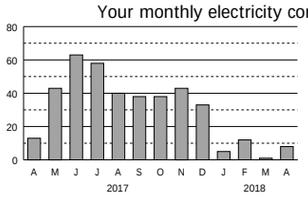

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2715/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEMOSNERO,DANIE DIACOMA

Meter Number : MTR1158947

Pole Number : 0241414

Billing Period : APRIL 2018

Premise Address: T. PADILLA EXT. VILLAGONZALO 1 COR. OSMENA BLVD. TEJERO, CEBU CITY
Billing Address: T. PADILLA EXT. VILLAGONZALO 1 COR. OSMENA BLVD. TEJERO, CEBU CITY

BC20/191.0/2715/0/10/04-27-2018/11

1220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750644660811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566818

75081200000

Date : 04-27-2018

BC20/191.0/2730/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508120000-0

Customer Information----------

Name : LOBIANO,ANTOINETTA Q

Premise Address: VILLAGONZALO I COR MACARTHUR BLVD
Billing Address: VILLAGONZALO I COR MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1077190	Pole No	:	0241365
Serial No	:	40009927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20905
Period From	:	03-26-2018	Prev Rdg	:	20205
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	150	Billed kWh	:	700

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,141.41
Transmission Charge	0.3929/kWh	275.03
System Loss Charge	0.9514/kWh	665.98
Sub-Total		5,082.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	226.31
Sub-Total		308.83
Government Charges		
Franchise Tax - Local		55.49
Value Added Tax		
Generation		307.52
Transmission		29.82
System Loss		50.63
Distribution		240.95
Others		16.56
NPC/PSALM Adjustment		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
NPC Stranded Debts	0.0265/kWh	18.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.10
Sub-Total		1,099.61
CURRENT BILL - APRIL 2018		8,498.77
TOTAL AMOUNT DUE		8,498.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,304.45

Your monthly electricity consumption chart

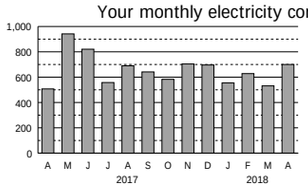

Avg Monthly Usage : 658.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,498.77		
Less : VAT	650.79		
Amount Net of VAT	7,847.98		
Less: BIR 2306	271.17		
BIR 2307	149.09	VATable Sales	7,399.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.82
Amount Due	7,427.72	VAT Zero Rated Sales	0.00
Add : VAT	650.79	VAT Amount	650.79
TOTAL AMOUNT DUE	8,078.51	TOTAL SALES	8,498.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2730/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBIANO,ANTOINETTA Q
Meter Number : MTR1077190
Pole Number : 0241365
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I COR MACARTHUR BLVD
Billing Address: VILLAGONZALO I COR MACARTHUR BLVD

BC20/191.0/2730/0/10/04-27-2018/11

1221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192407450158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578283

19239999253

Date : 04-27-2018

BC20/191.0/2745/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923999925-3

Customer Information----------

Name : MAKAWILI,MARILYN MALAGA

Premise Address: 110-1 VILLAGONZALO I TEJERO, CEBU CITY

Billing Address: 110-1 VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077427	Pole No	:	0241365
Serial No	:	40008541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9029
Period From	:	03-26-2018	Prev Rdg	:	8810
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	920	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.6834/kWh	149.66
System Loss Charge	0.9273/kWh	203.08
Sub-Total		1,648.41
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		96.22
Transmission		16.23
System Loss		15.74
Distribution		75.79
Others		5.24
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		351.75
CURRENT BILL - APRIL 2018(ESTIMATE)		2,728.40
TOTAL AMOUNT DUE		2,728.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,458.56

Your monthly electricity consumption chart

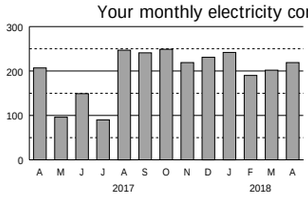

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.40		
Less : VAT	210.88		
Amount Net of VAT	2,517.52		
Less: BIR 2306	87.88		
BIR 2307	47.89	VATable Sales	2,376.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.87
Amount Due	2,381.75	VAT Zero Rated Sales	0.00
Add : VAT	210.88	VAT Amount	210.88
TOTAL AMOUNT DUE	2,592.63	TOTAL SALES	2,728.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2745/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAKAWILI,MARILYN MALAGA

Meter Number : MTR1077427

Pole Number : 0241365

Billing Period : APRIL 2018

Premise Address: 110-1 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 110-1 VILLAGONZALO I TEJERO, CEBU CITY

BC20/191.0/2745/0/10/04-27-2018/11

1222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747374120491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579781

74758100007

Date : 04-27-2018

BC20/191.0/2800/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475810000-7

Customer Information----------

Name : AMMEN,RICARDO

Premise Address: 80B VILLAGONZLO 1
Billing Address: 80B VILLAGONZLO 1

TIN :

Metering Information----------

Meter No	:	473305GS6	Pole No	:	0234054
Serial No	:	67476391	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14116
Period From	:	03-26-2018	Prev Rdg	:	13979
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.24
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.71
CURRENT BILL - APRIL 2018		1,667.85
TOTAL AMOUNT DUE		1,667.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,440.00

Your monthly electricity consumption chart

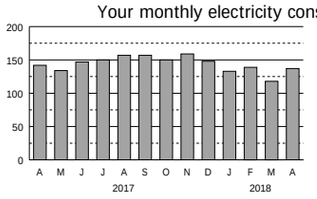

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.85		
Less : VAT	127.85		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.28		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,585.31	TOTAL SALES	1,667.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2800/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMMEN,RICARDO
Meter Number : 473305GS6
Pole Number : 0234054
Billing Period : APRIL 2018

Premise Address: 80B VILLAGONZLO 1
Billing Address: 80B VILLAGONZLO 1

BC20/191.0/2800/0/10/04-27-2018/11 1223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175329199530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573487

17541200006

Date : 04-27-2018

BC20/191.0/2810/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754120000-6

Customer Information----------

Name : AMEN,CARMEN R

Premise Address: 80 1 VILLAGONZALO ST.
Billing Address: 80 1 VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	145268WS6	Pole No	:	0234054
Serial No	:	48093095	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	92047
Period From	:	03-26-2018	Prev Rdg	:	91669
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,236.36
Transmission Charge	0.3929/kWh	148.52
System Loss Charge	0.9514/kWh	359.63
Sub-Total		2,744.51
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.21
Sub-Total		166.77
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		166.06
Transmission		16.11
System Loss		27.34
Distribution		130.39
Others		8.94
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		594.09
CURRENT BILL - APRIL 2018		4,591.94
TOTAL AMOUNT DUE		4,591.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 5,343.00

Your monthly electricity consumption chart

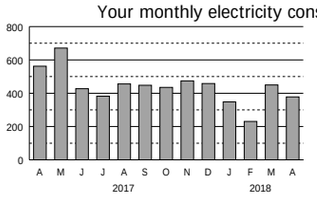

Avg Monthly Usage : 440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.94		
Less : VAT	351.71		
Amount Net of VAT	4,240.23		
Less: BIR 2306	146.55		
BIR 2307	80.56	VATable Sales	3,997.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.38
Amount Due	4,013.12	VAT Zero Rated Sales	0.00
Add : VAT	351.71	VAT Amount	351.71
TOTAL AMOUNT DUE	4,364.83	TOTAL SALES	4,591.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2810/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMEN,CARMEN R
Meter Number : 145268WS6
Pole Number : 0234054
Billing Period : APRIL 2018

Premise Address: 80 1 VILLAGONZALO ST.
Billing Address: 80 1 VILLAGONZALO ST.

BC20/191.0/2810/0/10/04-27-2018/11

1224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448129620528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580117

44870200001

Date : 04-27-2018

BC20/191.0/2820/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487020000-1

Customer Information----------

Name : EWAYAN,LUZVIMINDA R TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	318204GS6	Pole No	:	0234054
Serial No	:	48215332	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18044
Period From	:	03-26-2018	Prev Rdg	:	17946
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		0.81
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		152.78
CURRENT BILL - APRIL 2018		1,167.65
TOTAL AMOUNT DUE		1,167.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,805.00

Your monthly electricity consumption chart

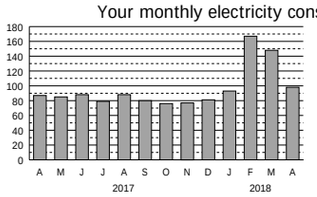

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.65		
Less : VAT	90.10		
Amount Net of VAT	1,077.55		
Less: BIR 2306	37.56		
BIR 2307	20.45	VATable Sales	1,014.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.68
Amount Due	1,019.54	VAT Zero Rated Sales	0.00
Add : VAT	90.10	VAT Amount	90.10
TOTAL AMOUNT DUE	1,109.64	TOTAL SALES	1,167.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2820/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EWAYAN,LUZVIMINDA R TM
Meter Number : 318204GS6
Pole Number : 0234054
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/2820/0/10/04-27-2018/11

1225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300599011518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566811

30071200007

Date : 04-27-2018

BC20/191.0/2830/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007120000-7

Customer Information----------

Name : MONTECILLO,VICTORINO U TM

Premise Address: VILLAGONZALO I CEBU CITY
Billing Address: VILLAGONZALO I CEBU CITY

TIN :

Metering Information----------

Meter No	:	144215WS6	Pole No	:	0234061
Serial No	:	44645606	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43288
Period From	:	03-26-2018	Prev Rdg	:	42427
No of Days	:	31	Diff Rdg	:	861
Avg kWh/day	:	27.77	Registered	:	861
Conn Load	:	150	Billed kWh	:	861

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,093.93
Transmission Charge	0.3929/kWh	338.29
System Loss Charge	0.9514/kWh	819.16
Sub-Total		6,251.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	278.36
Sub-Total		379.86
Government Charges		
Franchise Tax - Local		68.25
Value Added Tax		
Generation		378.25
Transmission		36.69
System Loss		62.26
Distribution		296.23
Others		20.37
NPC/PSALM Adjustment		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
NPC Stranded Debts	0.0265/kWh	22.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.56
Sub-Total		1,352.36
CURRENT BILL - APRIL 2018		10,452.18
TOTAL AMOUNT DUE		10,452.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,670.57

Your monthly electricity consumption chart

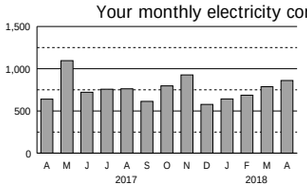

Avg Monthly Usage : 759.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,452.18		
Less : VAT	800.33		
Amount Net of VAT	9,651.85		
Less: BIR 2306	333.48		
BIR 2307	183.36	VATable Sales	9,099.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.03
Amount Due	9,135.01	VAT Zero Rated Sales	0.00
Add : VAT	800.33	VAT Amount	800.33
TOTAL AMOUNT DUE	9,935.34	TOTAL SALES	10,452.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2830/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,VICTORINO U TM
Meter Number : 144215WS6
Pole Number : 0234061
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I CEBU CITY
Billing Address: VILLAGONZALO I CEBU CITY

BC20/191.0/2830/0/10/04-27-2018/11

1226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098414643311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579901

09855434503

Date : 04-27-2018

BC20/191.0/2835/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985543450-3

Customer Information----------

Name : ARCENAL,ISAIAS SR. ESPINOZA

Premise Address: 76-A VILLAGONZALO ST. TEJERO,CEBU CITY

Billing Address: 76-A VILLAGONZALO ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177694	Pole No	:	0234061
Serial No	:	40115344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1098
Period From	:	03-26-2018	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.18
CURRENT BILL - APRIL 2018		429.03
TOTAL AMOUNT DUE		428.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 351.00

Your monthly electricity consumption chart

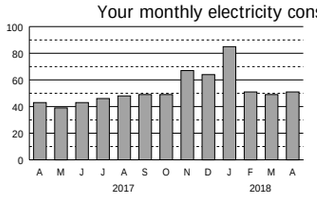

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.03		
Less : VAT	32.79		
Amount Net of VAT	396.24		
Less: BIR 2306	13.67		
BIR 2307	7.35	VATable Sales	364.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.39
Amount Due	375.22	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	408.01	TOTAL SALES	429.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2835/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,ISAIAS SR. ESPINOZA

Meter Number : MTR1177694

Pole Number : 0234061

Billing Period : APRIL 2018

Premise Address: 76-A VILLAGONZALO ST. TEJERO,CEBU CITY
Billing Address: 76-A VILLAGONZALO ST. TEJERO,CEBU CITY

BC20/191.0/2835/0/10/04-27-2018/11

1227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454514129666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45421200002

BILLING STATEMENT

1014567856

Date : 04-27-2018

BC20/191.0/2850/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542120000-2

Customer Information----------

Name : GASTADOR,MARISA P

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	BSV1700282	Pole No	:	0234061
Serial No	:	41020452	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2792
Period From	:	03-26-2018	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,999.71
Transmission Charge	0.3929/kWh	132.80
System Loss Charge	0.9514/kWh	321.57
Sub-Total		2,454.08
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.28
Surcharge	0.02 of 3,628.50	72.57
Sub-Total		221.69
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		148.49
Transmission		14.41
System Loss		24.44
Distribution		116.65
Others		16.77
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		540.60
CURRENT BILL - APRIL 2018		4,188.49
TOTAL AMOUNT DUE		4,179.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,637.00

Your monthly electricity consumption chart

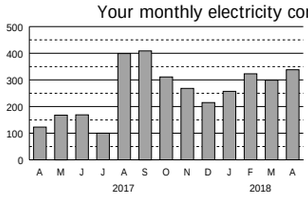

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.49		
Less : VAT	323.32		
Amount Net of VAT	3,865.17		
Less: BIR 2306	134.72		
BIR 2307	73.51	VATable Sales	3,647.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.28
Amount Due	3,656.94	VAT Zero Rated Sales	0.00
Add : VAT	323.32	VAT Amount	323.32
TOTAL AMOUNT DUE	3,980.26	TOTAL SALES	4,188.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2850/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTADOR,MARISA P
Meter Number : BSV1700282
Pole Number : 0234061
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/2850/0/10/04-27-2018/11

1228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900206510114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566738

90050200006

Date : 04-27-2018

BC20/191.0/2870/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005020000-6

Customer Information----------

Name : CADUNGOG,MARITES M

Premise Address: 76 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 76 VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	135727WS6	Pole No	:	0206381
Serial No	:	59617360	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6966
Period From	:	03-26-2018	Prev Rdg	:	6802
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		103.87
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		7.69
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		262.16
CURRENT BILL - APRIL 2018		2,031.03
TOTAL AMOUNT DUE		2,030.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,576.00

Your monthly electricity consumption chart

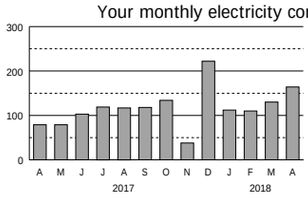

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.03		
Less : VAT	156.74		
Amount Net of VAT	1,874.29		
Less: BIR 2306	65.33		
BIR 2307	35.64	VATable Sales	1,768.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.42
Amount Due	1,773.32	VAT Zero Rated Sales	0.00
Add : VAT	156.74	VAT Amount	156.74
TOTAL AMOUNT DUE	1,930.06	TOTAL SALES	2,031.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2870/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,MARITES M
Meter Number : 135727WS6
Pole Number : 0206381
Billing Period : APRIL 2018

Premise Address: 76 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 76 VILLAGONZALO I TEJERO CEBU CITY

BC20/191.0/2870/0/10/04-27-2018/11

1229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350388753361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566708

35050200001

Date : 04-27-2018

BC20/191.0/2875/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505020000-1

Customer Information----------

Name : CASINILLO,NILO C

Premise Address: 68-I VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 68-I VILLAGONZALO ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1710802	Pole No	:	0206381
Serial No	:	41035071	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	243
Period From	:	03-26-2018	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 433.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		4.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		270.66
CURRENT BILL - APRIL 2018		2,092.50
TOTAL AMOUNT DUE		1,659.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 6.00

Your monthly electricity consumption chart

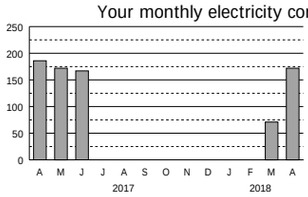

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.50		
Less : VAT	160.36		
Amount Net of VAT	1,932.14		
Less: BIR 2306	66.82		
BIR 2307	36.71	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,828.61	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	1,988.97	TOTAL SALES	2,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2875/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,NILO C
Meter Number : BSV1710802
Pole Number : 0206381
Billing Period : APRIL 2018

Premise Address: 68-I VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 68-I VILLAGONZALO ST TEJERO CEBU CITY

BC20/191.0/2875/0/10/04-27-2018/11 1230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436705018807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576932

43631200003

Date : 04-27-2018

BC20/191.0/2876/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363120000-3

Customer Information----------

Name : BRGY TEJERO SPORTS COMPLEX

Premise Address: VILLAGONZALO ST BRGY TEJERO
Billing Address: VILLAGONZALO ST BRGY TEJERO

TIN : 004-914-178-000

Metering Information----------

Meter No	:	MTR1165976	Pole No	:	0234054
Serial No	:	133497065	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49452
Period From	:	03-26-2018	Prev Rdg	:	46873
No of Days	:	31	Diff Rdg	:	2579
Avg kWh/day	:	83.19	Registered	:	2579
Conn Load	:	7000	Billed kWh	:	2579

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		34.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,258.14
Transmission Charge	0.6834/kWh	1,762.49
System Loss Charge	0.9273/kWh	2,391.51
Sub-Total		19,412.14
Distribution Charges		
Distribution Charge	1.7506/kWh	4,514.80
Supply Charge	0.4118/kWh	1,062.03
Metering Charge	0.6989/kWh	1,802.46
	5.00/month	5.00
Sub-Total		7,384.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	303.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.47
NPC/PSALM Adjustment	0.3233/kWh	833.79
Surcharge	0.02 of 30,674.50	613.49
Sub-Total		1,751.30
Government Charges		
Franchise Tax - Local		214.10
Value Added Tax		
Generation		1,133.00
Transmission		191.14
System Loss		185.21
Distribution		886.11
Others		135.79
NPC/PSALM Adjustment		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	402.58
Environmental Charge	0.0025/kWh	6.45
NPC Stranded Contract Costs	0.1938/kWh	499.81
NPC Stranded Debts	0.0265/kWh	68.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	471.96
Sub-Total		4,214.04
CURRENT BILL - APRIL 2018		32,761.77
TOTAL AMOUNT DUE		32,795.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 30,640.28

Your monthly electricity consumption chart

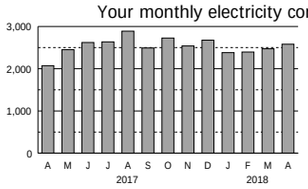

Avg Monthly Usage : 2,532.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,761.77		
Less : VAT	2,550.80		
Amount Net of VAT	30,210.97		
Less: BIR 2306	1,062.85		
BIR 2307	575.24	VATable Sales	28,547.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,663.24
Amount Due	28,572.88	VAT Zero Rated Sales	0.00
Add : VAT	2,550.80	VAT Amount	2,550.80
TOTAL AMOUNT DUE	31,123.68	TOTAL SALES	32,761.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2876/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY TEJERO SPORTS COMPLEX

Meter Number : MTR1165976

Pole Number : 0234054

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST BRGY TEJERO
Billing Address: VILLAGONZALO ST BRGY TEJERO

BC20/191.0/2876/0/10/04-27-2018/11

1231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735337759381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73527501776

BILLING STATEMENT

1014576660

Date : 04-27-2018

BC20/191.0/2877/0241246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352750177-6

Customer Information----------

Name : CANTILLAS,PRIMA ARRANGUEZ

Premise Address: 110-1 VILLAGONZALO STREET TEJERO, CEBU CITY
Billing Address: 110-1 VILLAGONZALO STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8787 EES6	Pole No	:	0241246
Serial No	:	05658184	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10087
Period From	:	03-26-2018	Prev Rdg	:	10068
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5.64

Your monthly electricity consumption chart

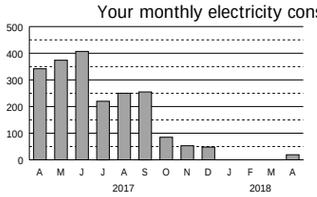

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2877/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILLAS,PRIMA ARRANGUEZ
Meter Number : 8787 EES6
Pole Number : 0241246
Billing Period : APRIL 2018

Premise Address: 110-1 VILLAGONZALO STREET TEJERO, CEBU CITY
Billing Address: 110-1 VILLAGONZALO STREET TEJERO, CEBU CITY

BC20/191.0/2877/0/10/04-27-2018/11

1232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164515075692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570814

16409100001

Date : 04-27-2018

BC20/191.0/2878/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640910000-1

Customer Information----------

Name : SALBORO,ROBERTO TM U.

Premise Address: 110-1 VILLAGONZALO I CEBU CITY
Billing Address: 110-1 VILLAGONZALO I CEBU CITY

TIN :

Metering Information----------

Meter No	:	465634GS6	Pole No	:	0234054
Serial No	:	60777168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15996
Period From	:	03-26-2018	Prev Rdg	:	15966
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 917.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		- 772.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 184.95

Your monthly electricity consumption chart

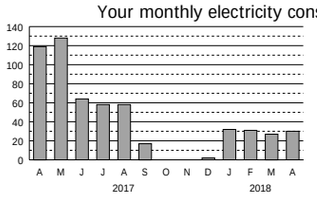

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2878/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALBORO,ROBERTO TM U.
Meter Number : 465634GS6
Pole Number : 0234054
Billing Period : APRIL 2018

Premise Address: 110-1 VILLAGONZALO I CEBU CITY
Billing Address: 110-1 VILLAGONZALO I CEBU CITY

BC20/191.0/2878/0/10/04-27-2018/11

1233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 635939027607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63512200005

BILLING STATEMENT

1014575846

Date : 04-27-2018

BC20/191.0/2880/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351220000-5

Customer Information----------

Name : RIZARRI,EDEN B

Premise Address: 68 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 68 VILLAGONZALO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	143556WS6	Pole No	:	0206381
Serial No	:	77907470	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19641
Period From	:	03-26-2018	Prev Rdg	:	19572
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.6834/kWh	47.15
System Loss Charge	0.9273/kWh	63.98
Sub-Total		519.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.30
Transmission		5.11
System Loss		4.95
Distribution		24.29
Others		1.65
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		111.23
CURRENT BILL - APRIL 2018		863.44
TOTAL AMOUNT DUE		862.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 727.00

Your monthly electricity consumption chart

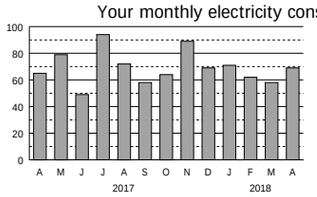

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.44		
Less : VAT	66.82		
Amount Net of VAT	796.62		
Less: BIR 2306	27.86		
BIR 2307	15.16	VATable Sales	752.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.41
Amount Due	753.60	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	820.42	TOTAL SALES	863.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2880/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZARRI,EDEN B
Meter Number : 143556WS6
Pole Number : 0206381
Billing Period : APRIL 2018

Premise Address: 68 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 68 VILLAGONZALO TEJERO CEBU CITY

BC20/191.0/2880/0/10/04-27-2018/11 1234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460813583563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46050200008

BILLING STATEMENT

1014569732

Date : 04-27-2018

BC20/191.0/2915/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605020000-8

Customer Information----------

Name : BATOBALONOS,VIRGINIA E

Premise Address: MJ CUENCO AVE VILLAGONZALO TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE VILLAGONZALO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	325934GS6	Pole No	:	0206381
Serial No	:	47574147	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15812
Period From	:	03-26-2018	Prev Rdg	:	15730
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.03
CURRENT BILL - APRIL 2018		898.04
TOTAL AMOUNT DUE		898.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 336.16

Your monthly electricity consumption chart

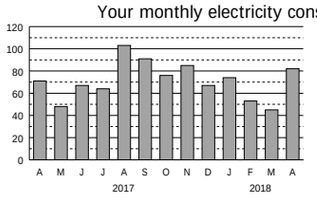

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.04		
Less : VAT	68.11		
Amount Net of VAT	829.93		
Less: BIR 2306	28.38		
BIR 2307	15.68	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	785.87	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	853.98	TOTAL SALES	898.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2915/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOBALONOS,VIRGINIA E
Meter Number : 325934GS6
Pole Number : 0206381
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE VILLAGONZALO TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE VILLAGONZALO TEJERO CEBU CITY

BC20/191.0/2915/0/10/04-27-2018/11

1235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969025578009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571856

96933350520

Date : 04-27-2018

BC20/191.0/2920//11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693335052-0

Customer Information----------

Name : RECUERDO,MIKE REY ANO-OS

Premise Address: 68-I VILLAGONZALO TEJERO, CEBU CITY
Billing Address: 68-I VILLAGONZALO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179849	Pole No	:	
Serial No	:	40117309	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1447
Period From	:	03-26-2018	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.91
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		259.71
CURRENT BILL - APRIL 2018		2,007.62
TOTAL AMOUNT DUE		2,006.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,797.00

Your monthly electricity consumption chart

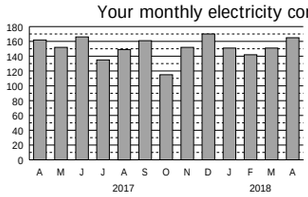

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.62		
Less : VAT	153.88		
Amount Net of VAT	1,853.74		
Less: BIR 2306	64.11		
BIR 2307	35.22	VATable Sales	1,747.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,754.41	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	1,908.29	TOTAL SALES	2,007.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2920/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECUERDO,MIKE REY ANO-OS

Meter Number : MTR1179849

Pole Number :

Billing Period : APRIL 2018

Premise Address: 68-I VILLAGONZALO TEJERO, CEBU CITY
Billing Address: 68-I VILLAGONZALO TEJERO, CEBU CITY

BC20/191.0/2920/0/10/04-27-2018/11

1236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647468300942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579180

64758100008

Date : 04-27-2018

BC20/191.0/2960/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475810000-8

Customer Information----------

Name : SOMBELON,CORSINO

Premise Address: 80 VILLAGONZALO 1

Billing Address: 80 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1199147	Pole No	:	0234054
Serial No	:	40145124	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2739
Period From	:	03-26-2018	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,703.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,697.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 2, 2018 - 2,775.00

Your monthly electricity consumption chart

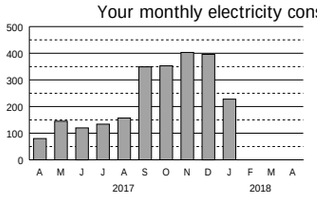

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2960/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOMBELON,CORSINO

Meter Number : MTR1199147

Pole Number : 0234054

Billing Period : APRIL 2018

Premise Address: 80 VILLAGONZALO 1
Billing Address: 80 VILLAGONZALO 1

BC20/191.0/2960/0/10/04-27-2018/11

1237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 847546355852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580044

84758100006

Date : 04-27-2018

BC20/191.0/2970/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475810000-6

Customer Information----------

Name : SOMBILON,PERPETUA

Premise Address: 82-1 VILLAGONZALO 2
Billing Address: 82-1 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	MTR1172245	Pole No	:	0234054
Serial No	:	133484515	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16855
Period From	:	03-26-2018	Prev Rdg	:	16855
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,179.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,173.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 5,307.00

Your monthly electricity consumption chart

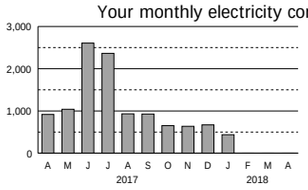

Avg Monthly Usage : 860.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/2970/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOMBILON,PERPETUA
Meter Number : MTR1172245
Pole Number : 0234054
Billing Period : APRIL 2018

Premise Address: 82-1 VILLAGONZALO 2
Billing Address: 82-1 VILLAGONZALO 2

BC20/191.0/2970/0/10/04-27-2018/11 1238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147322629488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579606

14758100003

Date : 04-27-2018

BC20/191.0/3090/0234075/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475810000-3

Customer Information----------

Name : SURIGAO,CANDIDO

Premise Address: 52 VILLAGONZALO 1
Billing Address: 52 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1177519	Pole No	:	0234075
Serial No	:	40115546	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5870
Period From	:	03-26-2018	Prev Rdg	:	5569
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.31
Sub-Total		132.80
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		7.12
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		473.21
CURRENT BILL - APRIL 2018		3,657.70
TOTAL AMOUNT DUE		3,657.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,172.00

Your monthly electricity consumption chart

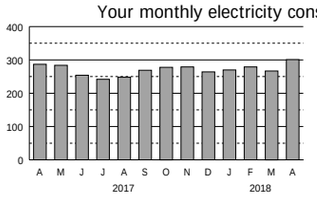

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.70		
Less : VAT	280.20		
Amount Net of VAT	3,377.50		
Less: BIR 2306	116.73		
BIR 2307	64.17	VATable Sales	3,184.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.01
Amount Due	3,196.60	VAT Zero Rated Sales	0.00
Add : VAT	280.20	VAT Amount	280.20
TOTAL AMOUNT DUE	3,476.80	TOTAL SALES	3,657.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3090/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURIGAO,CANDIDO
Meter Number : MTR1177519
Pole Number : 0234075
Billing Period : APRIL 2018

Premise Address: 52 VILLAGONZALO 1
Billing Address: 52 VILLAGONZALO 1

BC20/191.0/3090/0/10/04-27-2018/11 1239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206968796622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568237

20631200001

Date : 04-27-2018

BC20/191.0/3100/0234075/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063120000-1

Customer Information----------

Name : DAYONDON,ANTONIO D

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177516	Pole No	:	0234075
Serial No	:	40115490	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8112
Period From	:	03-26-2018	Prev Rdg	:	7759
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,088.45
Transmission Charge	0.3929/kWh	138.69
System Loss Charge	0.9514/kWh	335.84
Sub-Total		2,562.98
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.12
Sub-Total		155.73
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		155.09
Transmission		15.04
System Loss		25.55
Distribution		121.80
Others		8.35
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		554.85
CURRENT BILL - APRIL 2018		4,288.60
TOTAL AMOUNT DUE		4,287.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 3,754.00

Your monthly electricity consumption chart

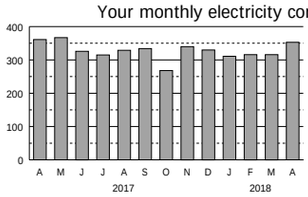

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.60		
Less : VAT	328.51		
Amount Net of VAT	3,960.09		
Less: BIR 2306	136.90		
BIR 2307	75.24	VATable Sales	3,733.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.34
Amount Due	3,747.95	VAT Zero Rated Sales	0.00
Add : VAT	328.51	VAT Amount	328.51
TOTAL AMOUNT DUE	4,076.46	TOTAL SALES	4,288.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3100/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,ANTONIO D

Meter Number : MTR1177516

Pole Number : 0234075

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/3100/0/10/04-27-2018/11

1240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047643256203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580421

04758100004

Date : 04-27-2018

BC20/191.0/3110/0234075/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475810000-4

Customer Information----------

Name : ALONZO,MARIANO

Premise Address: #50 VILLAGONZALO I BSDE ALMACIN BLDG.
Billing Address: #50 VILLAGONZALO I BSDE ALMACIN BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1177515	Pole No	:	0234075
Serial No	:	40115494	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12957
Period From	:	03-26-2018	Prev Rdg	:	12021
No of Days	:	31	Diff Rdg	:	936
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	0	Billed kWh	:	936

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,537.66
Transmission Charge	0.3929/kWh	367.75
System Loss Charge	0.9514/kWh	890.51
Sub-Total		6,795.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	110.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	302.61
Sub-Total		412.95
Government Charges		
Franchise Tax - Local		74.19
Value Added Tax		
Generation		411.19
Transmission		39.88
System Loss		67.70
Distribution		321.98
Others		22.14
NPC/PSALM Adjustment		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
NPC Stranded Debts	0.0265/kWh	24.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.29
Sub-Total		1,470.12
CURRENT BILL - APRIL 2018		11,362.16
TOTAL AMOUNT DUE		11,361.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 9,602.00

Your monthly electricity consumption chart

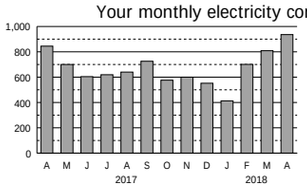

Avg Monthly Usage : 670.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,362.16		
Less : VAT	869.99		
Amount Net of VAT	10,492.17		
Less: BIR 2306	362.49		
BIR 2307	199.32	VATable Sales	9,892.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.13
Amount Due	9,930.36	VAT Zero Rated Sales	0.00
Add : VAT	869.99	VAT Amount	869.99
TOTAL AMOUNT DUE	10,800.35	TOTAL SALES	11,362.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3110/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,MARIANO

Meter Number : MTR1177515

Pole Number : 0234075

Billing Period : APRIL 2018

Premise Address: #50 VILLAGONZALO I BSDE ALMACIN BLDG.
Billing Address: #50 VILLAGONZALO I BSDE ALMACIN BLDG.

BC20/191.0/3110/0/10/04-27-2018/11 1241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999232816509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579750

99961200005

Date : 04-27-2018

BC20/191.0/3120/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996120000-5

Customer Information----------

Name : LOBENDINA,FLAVIANO

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1180356	Pole No	:	0234082
Serial No	:	40118333	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1002
Period From	:	03-26-2018	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		7.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 448.00

Your monthly electricity consumption chart

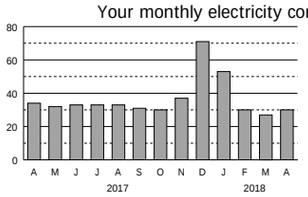

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3120/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBENDINA,FLAVIANO

Meter Number : MTR1180356

Pole Number : 0234082

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/3120/0/10/04-27-2018/11

1242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 247913529484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579415

24758100002

Date : 04-27-2018

BC20/191.0/3130/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475810000-2

Customer Information----------

Name : BARRETA,MARIA P

Premise Address: 52 I VILLAGONZALO 1
Billing Address: 52 I VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1177781	Pole No	:	0234082
Serial No	:	40115596	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9866
Period From	:	03-26-2018	Prev Rdg	:	9484
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,260.03
Transmission Charge	0.3929/kWh	150.09
System Loss Charge	0.9514/kWh	363.43
Sub-Total		2,773.55
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.50
Sub-Total		168.53
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		167.82
Transmission		16.28
System Loss		27.63
Distribution		131.76
Others		9.04
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		600.38
CURRENT BILL - APRIL 2018		4,640.48
TOTAL AMOUNT DUE		4,640.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,062.00

Your monthly electricity consumption chart

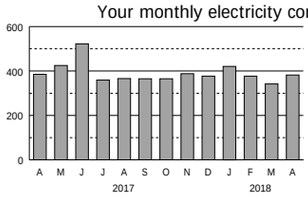

Avg Monthly Usage : 390.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.48		
Less : VAT	355.43		
Amount Net of VAT	4,285.05		
Less: BIR 2306	148.12		
BIR 2307	81.41	VATable Sales	4,040.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.95
Amount Due	4,055.52	VAT Zero Rated Sales	0.00
Add : VAT	355.43	VAT Amount	355.43
TOTAL AMOUNT DUE	4,410.95	TOTAL SALES	4,640.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3130/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRETA,MARIA P
Meter Number : MTR1177781
Pole Number : 0234082
Billing Period : APRIL 2018

Premise Address: 52 I VILLAGONZALO 1
Billing Address: 52 I VILLAGONZALO 1

BC20/191.0/3130/0/10/04-27-2018/11

1243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883129439284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575566

88350200007

Date : 04-27-2018

BC20/191.0/3135/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835020000-7

Customer Information----------

Name : CALIZA,CREASY M.

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177507	Pole No	:	0234096
Serial No	:	40115458	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3623
Period From	:	03-26-2018	Prev Rdg	:	3522
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,231.08
TOTAL AMOUNT DUE		1,230.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,418.00

Your monthly electricity consumption chart

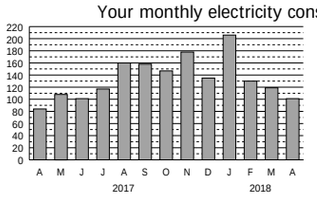

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	94.42		
Amount Net of VAT	1,136.66		
Less: BIR 2306	39.35		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,170.13	TOTAL SALES	1,231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3135/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIZA,CREASY M.
Meter Number : MTR1177507
Pole Number : 0234096
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/3135/0/10/04-27-2018/11 1244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524280503280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572576

52412200009

Date : 04-27-2018

BC20/191.0/3140/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241220000-9

Customer Information----------

Name : LANDIZA,CECILIA G.

Premise Address: 49C-1 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 49C-1 VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177782	Pole No	:	0234082
Serial No	:	40115479	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1864
Period From	:	03-26-2018	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	360	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.65
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		242.43
CURRENT BILL - APRIL 2018		1,874.16
TOTAL AMOUNT DUE		1,873.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 954.00

Your monthly electricity consumption chart

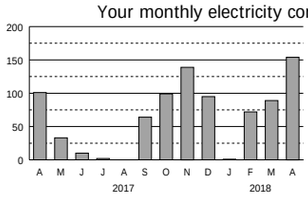

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.16		
Less : VAT	143.65		
Amount Net of VAT	1,730.51		
Less: BIR 2306	59.86		
BIR 2307	32.88	VATable Sales	1,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,637.77	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,781.42	TOTAL SALES	1,874.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3140/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANDIZA,CECILIA G.
Meter Number : MTR1177782
Pole Number : 0234082
Billing Period : APRIL 2018

Premise Address: 49C-1 VILLAGONZALO I TEJERO CEBU CITY
Billing Address: 49C-1 VILLAGONZALO I TEJERO CEBU CITY

BC20/191.0/3140/0/10/04-27-2018/11

1245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106610842590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568410

10651200007

Date : 04-27-2018

BC20/191.0/3160/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065120000-7

Customer Information----------

Name : LANDIZA,CECILIA G M2

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1177819	Pole No	:	0234082
Serial No	:	40115438	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	347
Period From	:	03-26-2018	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	260	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 127.15
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.62
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.11
CURRENT BILL - APRIL 2018		17.55
TOTAL AMOUNT DUE		29.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 137.00

Your monthly electricity consumption chart

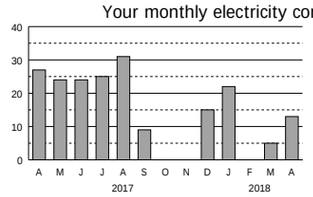

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.55		
Less : VAT	0.74		
Amount Net of VAT	16.81		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.32	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	17.06	TOTAL SALES	17.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3160/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANDIZA,CECILIA G M2
Meter Number : MTR1177819
Pole Number : 0234082
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

BC20/191.0/3160/0/10/04-27-2018/11

1246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737750914004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576986

73758100009

Date : 04-27-2018

BC20/191.0/3230//11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375810000-9

Customer Information----------

Name : LAZO,MACARIA D

Premise Address: #55 VILLAGONZALO I OPP. ALMACIN BLDG. C/O LAZO MACARIA

Billing Address: #55 VILLAGONZALO I OPP. ALMACIN BLDG. C/O LAZO MACARIA

TIN :

Metering Information----------

Meter No	:	MTR1177518	Pole No	:	
Serial No	:	40115322	Multiplier	:	1
Period To	:	04-21-2018	Pres Rdg	:	4591
Period From	:	03-26-2018	Prev Rdg	:	4463
No of Days	:	26	Diff Rdg	:	128
Avg kWh/day	:	4.92	Registered	:	128
Conn Load	:	1850	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	4.33000/month	4.33
Sub-Total		370.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		98.90
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.47
Others		8.16
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		207.00
CURRENT BILL - APRIL 2018		1,605.84
TOTAL AMOUNT DUE		1,605.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,122.00

Your monthly electricity consumption chart

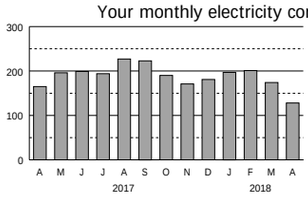

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.84		
Less : VAT	124.58		
Amount Net of VAT	1,481.26		
Less: BIR 2306	51.91		
BIR 2307	28.19	VATable Sales	1,398.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.42
Amount Due	1,401.16	VAT Zero Rated Sales	0.00
Add : VAT	124.58	VAT Amount	124.58
TOTAL AMOUNT DUE	1,525.74	TOTAL SALES	1,605.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3230/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZO,MACARIA D

Meter Number : MTR1177518

Pole Number :

Billing Period : APRIL 2018

Premise Address: #55 VILLAGONZALO I OPP. ALMACIN BLDG. C/O LAZO MACARIA
Billing Address: #55 VILLAGONZALO I OPP. ALMACIN BLDG. C/O LAZO MACARIA

BC20/191.0/3230/0/10/04-27-2018/11

1247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937882356719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577266

93751200002

Date : 04-27-2018

BC20/191.0/3240/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375120000-2

Customer Information----------

Name : AUNZO,MA LUISA F

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177525	Pole No	:	0234096
Serial No	:	40115269	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1430
Period From	:	03-26-2018	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 321.00

Your monthly electricity consumption chart

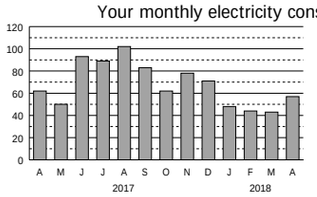

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3240/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUNZO,MA LUISA F
Meter Number : MTR1177525
Pole Number : 0234096
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/3240/0/10/04-27-2018/11

1248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046770637988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04641200003

BILLING STATEMENT

1014580391

Date : 04-27-2018

BC20/191.0/3310/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464120000-3

Customer Information----------

Name : SALAZAR,EDWIN F TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177813	Pole No	:	0234096
Serial No	:	40115440	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7909
Period From	:	03-26-2018	Prev Rdg	:	7553
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,106.20
Transmission Charge	0.3929/kWh	139.87
System Loss Charge	0.9514/kWh	338.70
Sub-Total		2,584.77
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.09
Sub-Total		157.06
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		156.40
Transmission		15.17
System Loss		25.75
Distribution		122.83
Others		8.43
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		559.55
CURRENT BILL - APRIL 2018		4,325.00
TOTAL AMOUNT DUE		4,324.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,944.00

Your monthly electricity consumption chart

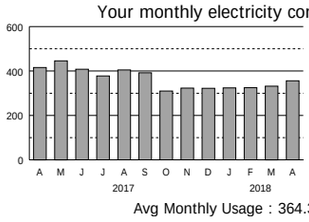

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.00		
Less : VAT	331.28		
Amount Net of VAT	3,993.72		
Less: BIR 2306	138.06		
BIR 2307	75.87	VATable Sales	3,765.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.27
Amount Due	3,779.79	VAT Zero Rated Sales	0.00
Add : VAT	331.28	VAT Amount	331.28
TOTAL AMOUNT DUE	4,111.07	TOTAL SALES	4,325.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3310/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,EDWIN F TM
Meter Number : MTR1177813
Pole Number : 0234096
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/3310/0/10/04-27-2018/11

1249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128362909812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574431

12861200009

Date : 04-27-2018

BC20/191.0/3320/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286120000-9

Customer Information----------

Name : VELARDE,CARMENCITA J

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177504	Pole No	:	0234096
Serial No	:	40115271	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4227
Period From	:	03-26-2018	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		127.71
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		9.51
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		319.72
CURRENT BILL - APRIL 2018		2,476.81
TOTAL AMOUNT DUE		2,476.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,974.00

Your monthly electricity consumption chart

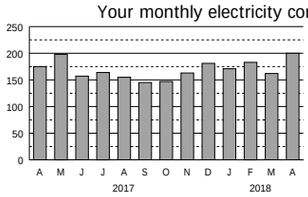

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.81		
Less : VAT	191.16		
Amount Net of VAT	2,285.65		
Less: BIR 2306	79.66		
BIR 2307	43.47	VATable Sales	2,157.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.56
Amount Due	2,162.52	VAT Zero Rated Sales	0.00
Add : VAT	191.16	VAT Amount	191.16
TOTAL AMOUNT DUE	2,353.68	TOTAL SALES	2,476.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3320/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELARDE,CARMENCITA J
Meter Number : MTR1177504
Pole Number : 0234096
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/3320/0/10/04-27-2018/11

1250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186093230454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576341

18651200000

Date : 04-27-2018

BC20/191.0/3330/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865120000-0

Customer Information----------

Name : FLORES,HELEN L

Premise Address: VILLAGONZALO STREET
Billing Address: VILLAGONZALO STREET

TIN :

Metering Information----------

Meter No	:	MTR1177513	Pole No	:	0234096
Serial No	:	40115418	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2980
Period From	:	03-26-2018	Prev Rdg	:	2844
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.17
CURRENT BILL - APRIL 2018		1,655.74
TOTAL AMOUNT DUE		1,655.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,648.00

Your monthly electricity consumption chart

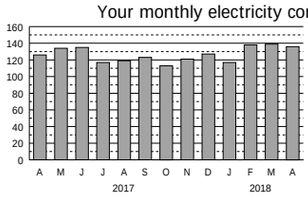

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.74		
Less : VAT	126.94		
Amount Net of VAT	1,528.80		
Less: BIR 2306	52.90		
BIR 2307	29.05	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,446.85	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,573.79	TOTAL SALES	1,655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3330/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,HELEN L

Meter Number : MTR1177513

Pole Number : 0234096

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO STREET
Billing Address: VILLAGONZALO STREET

BC20/191.0/3330/0/10/04-27-2018/11

1251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556234538441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568292

55641200005

Date : 04-27-2018

BC20/191.0/3360/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564120000-5

Customer Information----------

Name : AMEN,FELISA B

Premise Address: 49-A1 VILLAGONZALO ST TEJERO
Billing Address: 49-A1 VILLAGONZALO ST TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177509	Pole No	:	0234096
Serial No	:	40115274	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1727
Period From	:	03-26-2018	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 695.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		- 441.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 545.59

Your monthly electricity consumption chart

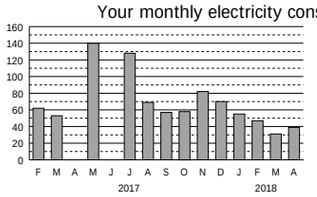

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3360/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMEN,FELISA B
Meter Number : MTR1177509
Pole Number : 0234096
Billing Period : APRIL 2018

Premise Address: 49-A1 VILLAGONZALO ST TEJERO
Billing Address: 49-A1 VILLAGONZALO ST TEJERO

BC20/191.0/3360/0/10/04-27-2018/11

1252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624922336111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572706

62426665204

Date : 04-27-2018

BC20/191.0/3370/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242666520-4

Customer Information----------

Name : CORTES,MARLENE JUNTILLA

Premise Address: 51-A-1 VILLAGONZALO I TEJERO
Billing Address: 51-A-1 VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177788	Pole No	:	0234096
Serial No	:	40115597	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2069
Period From	:	03-26-2018	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	472	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		- 15.58
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 1.71
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		128.42
CURRENT BILL - APRIL 2018		968.08
TOTAL AMOUNT DUE		967.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,139.00

Your monthly electricity consumption chart

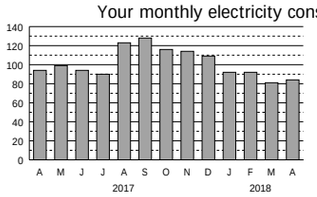

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.08		
Less : VAT	74.92		
Amount Net of VAT	893.16		
Less: BIR 2306	31.22		
BIR 2307	16.92	VATable Sales	839.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.50
Amount Due	845.02	VAT Zero Rated Sales	0.00
Add : VAT	74.92	VAT Amount	74.92
TOTAL AMOUNT DUE	919.94	TOTAL SALES	968.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3370/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,MARLENE JUNTILLA
Meter Number : MTR1177788
Pole Number : 0234096
Billing Period : APRIL 2018

Premise Address: 51-A-1 VILLAGONZALO I TEJERO
Billing Address: 51-A-1 VILLAGONZALO I TEJERO

BC20/191.0/3370/0/10/04-27-2018/11

1253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436187952968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576658

43641200001

Date : 04-27-2018

BC20/191.0/3375/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364120000-1

Customer Information----------

Name : CALISA,CREASY M TM

Premise Address: VILLAGONZALO TEJERO
Billing Address: VILLAGONZALO TEJERO

TIN :

Metering Information----------

Meter No	:	BDV1700172	Pole No	:	0234096
Serial No	:	40123081	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	547
Period From	:	03-26-2018	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		149.08
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		11.29
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		363.30
CURRENT BILL - APRIL 2018		2,815.06
TOTAL AMOUNT DUE		2,815.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 2,446.50

Your monthly electricity consumption chart

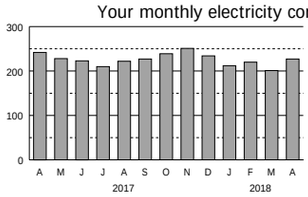

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.06		
Less : VAT	217.35		
Amount Net of VAT	2,597.71		
Less: BIR 2306	90.58		
BIR 2307	49.40	VATable Sales	2,451.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.95
Amount Due	2,457.73	VAT Zero Rated Sales	0.00
Add : VAT	217.35	VAT Amount	217.35
TOTAL AMOUNT DUE	2,675.08	TOTAL SALES	2,815.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3375/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALISA,CREASY M TM

Meter Number : BDV1700172

Pole Number : 0234096

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO TEJERO
Billing Address: VILLAGONZALO TEJERO

BC20/191.0/3375/0/10/04-27-2018/11 1254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355930761104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35560200004

BILLING STATEMENT

1014567941

Date : 04-27-2018

BC20/191.0/3390/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556020000-4

Customer Information----------

Name : CORRO,CARMEN F TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177508	Pole No	:	0234096
Serial No	:	40115462	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2887
Period From	:	03-26-2018	Prev Rdg	:	2797
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 39.90
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 4.64
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		134.58
CURRENT BILL - APRIL 2018		1,010.65
TOTAL AMOUNT DUE		869.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,271.00

Your monthly electricity consumption chart

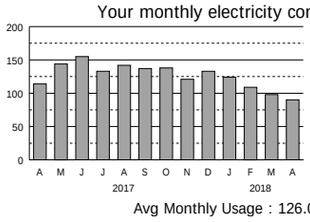

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.65		
Less : VAT	77.43		
Amount Net of VAT	933.22		
Less: BIR 2306	32.26		
BIR 2307	17.65	VATable Sales	876.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	883.31	VAT Zero Rated Sales	0.00
Add : VAT	77.43	VAT Amount	77.43
TOTAL AMOUNT DUE	960.74	TOTAL SALES	1,010.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3390/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORRO,CARMEN F TM
Meter Number : MTR1177508
Pole Number : 0234096
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/3390/0/10/04-27-2018/11 1255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837862391056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83758100008

BILLING STATEMENT

1014577360

Date : 04-27-2018

BC20/191.0/3410/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375810000-8

Customer Information----------

Name : RUBILLOS,ALFREDO

Premise Address: 55I VILLAGPNZALO 1
Billing Address: 55I VILLAGPNZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1177512	Pole No	:	0234096
Serial No	:	40115423	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5139
Period From	:	03-26-2018	Prev Rdg	:	4856
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,674.31
Transmission Charge	0.3929/kWh	111.19
System Loss Charge	0.9514/kWh	269.25
Sub-Total		2,054.75
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.49
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		177.77
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		124.33
Transmission		12.06
System Loss		20.48
Distribution		97.77
Others		13.10
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		451.76
CURRENT BILL - APRIL 2018		3,499.03
TOTAL AMOUNT DUE		3,498.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,646.00

Your monthly electricity consumption chart

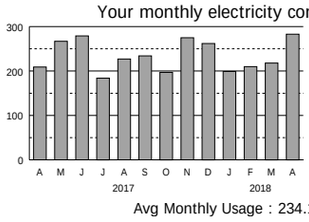

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.03		
Less : VAT	269.89		
Amount Net of VAT	3,229.14		
Less: BIR 2306	112.49		
BIR 2307	61.40	VATable Sales	3,047.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.87
Amount Due	3,055.25	VAT Zero Rated Sales	0.00
Add : VAT	269.89	VAT Amount	269.89
TOTAL AMOUNT DUE	3,325.14	TOTAL SALES	3,499.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3410/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBILLOS,ALFREDO
Meter Number : MTR1177512
Pole Number : 0234096
Billing Period : APRIL 2018

Premise Address: 55I VILLAGPNZALO 1
Billing Address: 55I VILLAGPNZALO 1

BC20/191.0/3410/0/10/04-27-2018/11 1256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620823030805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571472

62031200009

Date : 04-27-2018

BC20/191.0/3430/0234082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203120000-9

Customer Information----------
Name : CASTRO,CARMELA TM D.

Premise Address: VILLAGONZALO 1 CEBU CITY
Billing Address: VILLAGONZALO 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177814	Pole No	:	0234082
Serial No	:	40115315	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	426
Period From	:	03-26-2018	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.17
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.26
CURRENT BILL - APRIL 2018		246.55
TOTAL AMOUNT DUE		246.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 229.00

Your monthly electricity consumption chart

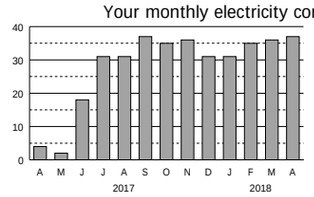

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.55		
Less : VAT	17.93		
Amount Net of VAT	228.62		
Less: BIR 2306	7.48		
BIR 2307	4.16	VATable Sales	206.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	216.98	VAT Zero Rated Sales	0.00
Add : VAT	17.93	VAT Amount	17.93
TOTAL AMOUNT DUE	234.91	TOTAL SALES	246.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3430/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,CARMELA TM D.
Meter Number : MTR1177814
Pole Number : 0234082
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO 1 CEBU CITY
Billing Address: VILLAGONZALO 1 CEBU CITY

BC20/191.0/3430/0/10/04-27-2018/11 1257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374073351996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37481200006

BILLING STATEMENT

1014573403

Date : 04-27-2018

BC20/191.0/3450/0234103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748120000-6

Customer Information----------

Name : ANAHAW,ARNOLD P

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177808	Pole No	:	0234103
Serial No	:	40115309	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	429
Period From	:	03-26-2018	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		115.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 18, 2018 - 28.00

Your monthly electricity consumption chart

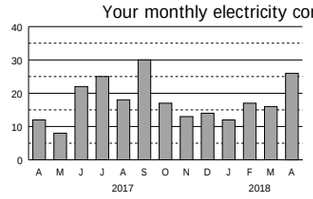

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3450/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANAHAW,ARNOLD P
Meter Number : MTR1177808
Pole Number : 0234103
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/3450/0/10/04-27-2018/11 1258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846781622385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84651200002

BILLING STATEMENT

1014579845

Date : 04-27-2018

BC20/191.0/3470/0234103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465120000-2

Customer Information----------

Name : DUMON,CIRILO M

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1180481	Pole No	:	0234103
Serial No	:	40116773	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	957
Period From	:	03-26-2018	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		480.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 351.00

Your monthly electricity consumption chart

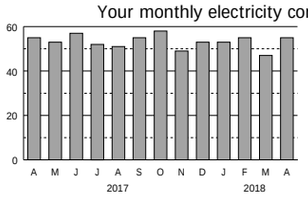

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3470/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMON,CIRILO M
Meter Number : MTR1180481
Pole Number : 0234103
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

BC20/191.0/3470/0/10/04-27-2018/11

1259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358879240719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35861200000

BILLING STATEMENT

1014568931

Date : 04-27-2018

BC20/191.0/3490/0234103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586120000-0

Customer Information----------

Name : ARCENAL,ALFREDO J

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1177805	Pole No	:	0234103
Serial No	:	40115647	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1182
Period From	:	03-26-2018	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 373.00

Your monthly electricity consumption chart

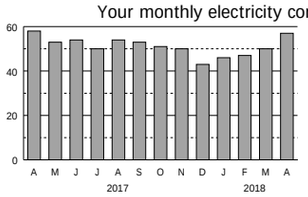

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3490/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,ALFREDO J
Meter Number : MTR1177805
Pole Number : 0234103
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/3490/0/10/04-27-2018/11 1260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147433453442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579628

14751200008

Date : 04-27-2018

BC20/191.0/3500/0234103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475120000-8

Customer Information----------

Name : MODEQUILLO,LEONILA O

Premise Address: 65A-I ZAPANTA ST VILLAGONZALO 1 TEJERO
Billing Address: 65A-I ZAPANTA ST VILLAGONZALO 1 TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1177807	Pole No	:	0234103
Serial No	:	40115443	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2137
Period From	:	03-26-2018	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 358.00

Your monthly electricity consumption chart

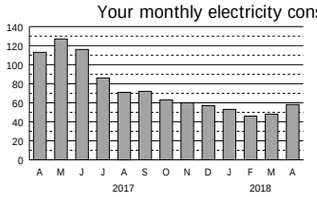

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3500/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MODEQUILLO,LEONILA O
Meter Number : MTR1177807
Pole Number : 0234103
Billing Period : APRIL 2018

Premise Address: 65A-I ZAPANTA ST VILLAGONZALO 1 TEJERO
Billing Address: 65A-I ZAPANTA ST VILLAGONZALO 1 TEJERO

BC20/191.0/3500/0/10/04-27-2018/11 1261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244349472039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578622

24421200007

Date : 04-27-2018

BC20/191.0/3520/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442120000-7

Customer Information----------

Name : ARCENAL,AGUSTIN G

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159492	Pole No	:	0826023
Serial No	:	40107725	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1604
Period From	:	03-26-2018	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		768.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 519.00

Your monthly electricity consumption chart

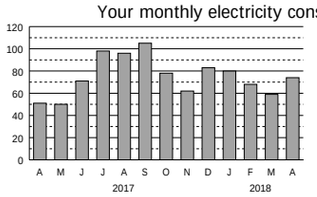

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3520/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,AGUSTIN G

Meter Number : MTR1159492

Pole Number : 0826023

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/191.0/3520/0/10/04-27-2018/11

1262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642484396412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577756

64207067303

Date : 04-27-2018

BC20/191.0/3545/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420706730-3

Customer Information----------

Name : SALES,CATHERINE SAMONG

Premise Address: 22-B VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 22-B VILLAGONZALO ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158893	Pole No	:	0826023
Serial No	:	40107340	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1277
Period From	:	03-26-2018	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	441	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.19
CURRENT BILL - APRIL 2018		495.73
TOTAL AMOUNT DUE		494.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 337.00

Your monthly electricity consumption chart

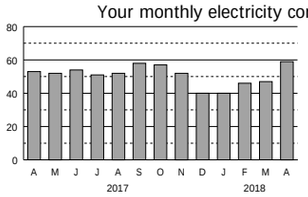

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.73		
Less : VAT	37.88		
Amount Net of VAT	457.85		
Less: BIR 2306	15.78		
BIR 2307	8.49	VATable Sales	421.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.31
Amount Due	433.58	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	471.46	TOTAL SALES	495.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3545/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALES,CATHERINE SAMONG
Meter Number : MTR1158893
Pole Number : 0826023
Billing Period : APRIL 2018

Premise Address: 22-B VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 22-B VILLAGONZALO ST. TEJERO, CEBU CITY

BC20/191.0/3545/0/10/04-27-2018/11 1263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296751506968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580330

29641200000

Date : 04-27-2018

BC20/191.0/3555/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964120000-0

Customer Information----------

Name : CADAYONA,FE M TM

Premise Address: VILLAGONZALO ST TEJERO
Billing Address: VILLAGONZALO ST TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158896	Pole No	:	0826023
Serial No	:	40107345	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1932
Period From	:	03-26-2018	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		228.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 232.00

Your monthly electricity consumption chart

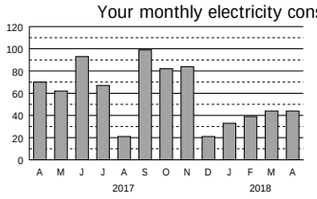

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3555/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAYONA,FE M TM

Meter Number : MTR1158896

Pole Number : 0826023

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST TEJERO
Billing Address: VILLAGONZALO ST TEJERO

BC20/191.0/3555/0/10/04-27-2018/11 1264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 432209411518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575652

43291980571

Date : 04-27-2018

BC20/191.0/3560/0241323/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329198057-1

Customer Information----------

Name : TEE,JIMMY CHINKA

Premise Address: T.PADILLA EXTENSION TEJERO,CEBU CITY
Billing Address: T.PADILLA EXTENSION TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035684	Pole No	:	0241323
Serial No	:	126818204	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4070
Period From	:	03-26-2018	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	15300	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.6834/kWh	55.36
System Loss Charge	0.9273/kWh	75.11
Sub-Total		609.69
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		35.58
Transmission		6.01
System Loss		5.81
Distribution		28.41
Others		1.94
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		130.50
CURRENT BILL - APRIL 2018		1,012.69
TOTAL AMOUNT DUE		1,011.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 853.00

Your monthly electricity consumption chart

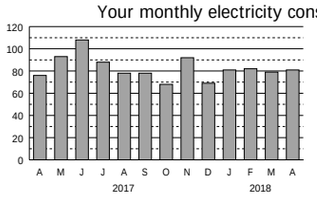

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.69		
Less : VAT	78.36		
Amount Net of VAT	934.33		
Less: BIR 2306	32.66		
BIR 2307	17.78	VATable Sales	882.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.14
Amount Due	883.89	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	962.25	TOTAL SALES	1,012.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3560/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEE,JIMMY CHINKA
Meter Number : MTR1035684
Pole Number : 0241323
Billing Period : APRIL 2018

Premise Address: T.PADILLA EXTENSION TEJERO,CEBU CITY
Billing Address: T.PADILLA EXTENSION TEJERO,CEBU CITY

BC20/191.0/3560/0/10/04-27-2018/11

1265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288950079906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28880200002

BILLING STATEMENT

1014578016

Date : 04-27-2018

BC20/191.0/3590/0241260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888020000-2

Customer Information----------

Name : GAVIOLA,ADELA U

Premise Address: T PADILLA EXTN
Billing Address: T PADILLA EXTN

TIN :

Metering Information----------

Meter No	:	BSG1803189	Pole No	:	0241260
Serial No	:	85173223	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	169
Period From	:	03-26-2018	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,205.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		- 584.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 126.00

Your monthly electricity consumption chart

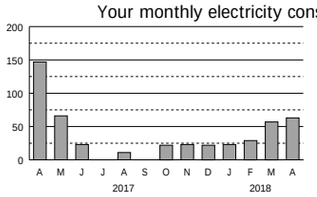

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3590/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,ADELA U
Meter Number : BSG1803189
Pole Number : 0241260
Billing Period : APRIL 2018

Premise Address: T PADILLA EXTN
Billing Address: T PADILLA EXTN

BC20/191.0/3590/0/10/04-27-2018/11 1266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055255241749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568185

05521539758

Date : 04-27-2018

BC20/191.0/3600/0241260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552153975-8

Customer Information----------

Name : GO,MAXIMO SR. CO

Premise Address: T.PADILLA EXT TEJERO
Billing Address: T.PADILLA EXT TEJERO

TIN :

Metering Information----------

Meter No	:	538677 GS6	Pole No	:	0241260
Serial No	:	74702248	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33697
Period From	:	03-26-2018	Prev Rdg	:	33257
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	7150	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,603.17
Transmission Charge	0.6834/kWh	300.70
System Loss Charge	0.9273/kWh	408.01
Sub-Total		3,311.88
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.25
Sub-Total		194.12
Government Charges		
Franchise Tax - Local		35.77
Value Added Tax		
Generation		193.31
Transmission		32.61
System Loss		31.59
Distribution		151.68
Others		10.52
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		706.05
CURRENT BILL - APRIL 2018		5,476.02
TOTAL AMOUNT DUE		5,473.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,115.00

Your monthly electricity consumption chart

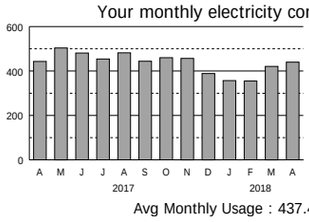

Avg Monthly Usage : 437.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,476.02		
Less : VAT	423.05		
Amount Net of VAT	5,052.97		
Less: BIR 2306	176.26		
BIR 2307	96.11	VATable Sales	4,769.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.00
Amount Due	4,780.60	VAT Zero Rated Sales	0.00
Add : VAT	423.05	VAT Amount	423.05
TOTAL AMOUNT DUE	5,203.65	TOTAL SALES	5,476.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3600/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MAXIMO SR. CO
Meter Number : 538677 GS6
Pole Number : 0241260
Billing Period : APRIL 2018

Premise Address: T.PADILLA EXT TEJERO
Billing Address: T.PADILLA EXT TEJERO

BC20/191.0/3600/0/10/04-27-2018/11 1267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244759845997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24422200006

BILLING STATEMENT

1014578813

Date : 04-27-2018

BC20/191.0/3620/0241246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442220000-6

Customer Information----------

Name : UYFANG,EDDY D

Premise Address: T PADILLA EXT
Billing Address: T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1117466	Pole No	:	0241246
Serial No	:	40074705	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	974
Period From	:	03-26-2018	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		19.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 16.85

Your monthly electricity consumption chart

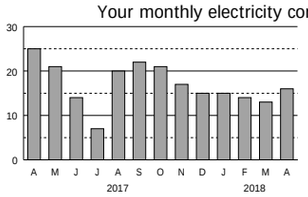

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3620/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UYFANG,EDDY D
Meter Number : MTR1117466
Pole Number : 0241246
Billing Period : APRIL 2018

Premise Address: T PADILLA EXT
Billing Address: T PADILLA EXT

BC20/191.0/3620/0/10/04-27-2018/11

1268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439263144309

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577541

43961200003

Date : 04-27-2018

BC20/191.0/3650/0206430/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396120000-3

Customer Information----------

Name : YAP,ANTONIO S TM

Premise Address: BENEDICT ST RECLAMATION AREA
Billing Address: BENEDICT ST RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	342600GS6	Pole No	:	0206430
Serial No	:	45397852	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21413
Period From	:	03-26-2018	Prev Rdg	:	20492
No of Days	:	31	Diff Rdg	:	921
Avg kWh/day	:	29.71	Registered	:	921
Conn Load	:	650	Billed kWh	:	921

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P796.99.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,448.91
Transmission Charge	0.6834/kWh	629.41
System Loss Charge	0.9273/kWh	854.04
Sub-Total		6,932.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	297.76
Sub-Total		406.33
Government Charges		
Franchise Tax - Local		74.84
Value Added Tax		
Generation		404.61
Transmission		68.26
System Loss		66.15
Distribution		316.83
Others		22.01
NPC/PSALM Adjustment		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
NPC Stranded Debts	0.0265/kWh	24.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.54
Sub-Total		1,477.19
CURRENT BILL - APRIL 2018		11,456.14
TOTAL AMOUNT DUE		11,455.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 10,558.00

Your monthly electricity consumption chart

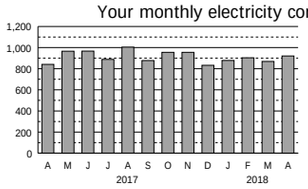

Avg Monthly Usage : 912.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,456.14		
Less : VAT	884.84		
Amount Net of VAT	10,571.30		
Less: BIR 2306	368.69		
BIR 2307	201.08	VATable Sales	9,978.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	592.35
Amount Due	10,001.53	VAT Zero Rated Sales	0.00
Add : VAT	884.84	VAT Amount	884.84
TOTAL AMOUNT DUE	10,886.37	TOTAL SALES	11,456.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3650/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,ANTONIO S TM
Meter Number : 342600GS6
Pole Number : 0206430
Billing Period : APRIL 2018

Premise Address: BENEDICT ST RECLAMATION AREA
Billing Address: BENEDICT ST RECLAMATION AREA

BC20/191.0/3650/0/10/04-27-2018/11

1269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779963842958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77951200003

BILLING STATEMENT

1014574752

Date : 04-27-2018

BC20/191.0/3660/0206311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795120000-3

Customer Information----------

Name : LEE,JONATHAN V

Premise Address: DAVID GAISANO ST., TEJERO NORTH RECLAMATION AREA CEBU CITY

Billing Address: DAVID GAISANO ST., TEJERO NORTH RECLAMATION AREA CEBU CITY

TIN :

Metering Information----------

Meter No	:	479005GS6	Pole No	:	0206311
Serial No	:	60645192	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39449
Period From	:	03-26-2018	Prev Rdg	:	39184
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	2398	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.6834/kWh	181.10
System Loss Charge	0.9273/kWh	245.73
Sub-Total		1,994.65
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.67
Sub-Total		116.91
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		116.42
Transmission		19.65
System Loss		19.03
Distribution		91.59
Others		6.34
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		425.51
CURRENT BILL - APRIL 2018		3,300.32
TOTAL AMOUNT DUE		3,300.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,325.00

Your monthly electricity consumption chart

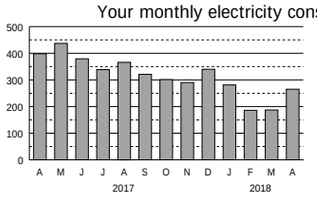

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.32		
Less : VAT	255.04		
Amount Net of VAT	3,045.28		
Less: BIR 2306	106.27		
BIR 2307	57.93	VATable Sales	2,874.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.47
Amount Due	2,881.08	VAT Zero Rated Sales	0.00
Add : VAT	255.04	VAT Amount	255.04
TOTAL AMOUNT DUE	3,136.12	TOTAL SALES	3,300.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3660/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,JONATHAN V

Meter Number : 479005GS6

Pole Number : 0206311

Billing Period : APRIL 2018

Premise Address: DAVID GAISANO ST., TEJERO NORTH RECLAMATION AREA CEBU CITY
Billing Address: DAVID GAISANO ST., TEJERO NORTH RECLAMATION AREA CEBU CITY

BC20/191.0/3660/0/10/04-27-2018/11

1270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637468955322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63794810810

BILLING STATEMENT

1014576393

Date : 04-27-2018

BC20/191.0/3670/0206311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379481081-0

Customer Information----------

Name : LEE,JONATHAN VILLEGAS

Premise Address: M1 DAVID GAISANO STREET TEJERO,CEBU CITY
Billing Address: M1 DAVID GAISANO STREET TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024831	Pole No	:	0206311
Serial No	:	121753941	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	810
Period From	:	03-26-2018	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	562	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.6834/kWh	35.54
System Loss Charge	0.9273/kWh	48.22
Sub-Total		391.41
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.85
Transmission		3.85
System Loss		3.73
Distribution		18.45
Others		1.25
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		84.01
CURRENT BILL - APRIL 2018		652.14
TOTAL AMOUNT DUE		651.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 625.00

Your monthly electricity consumption chart

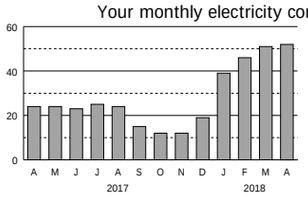

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.14		
Less : VAT	50.52		
Amount Net of VAT	601.62		
Less: BIR 2306	21.06		
BIR 2307	11.45	VATable Sales	568.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	569.11	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	619.63	TOTAL SALES	652.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3670/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,JONATHAN VILLEGAS
Meter Number : MTR1024831
Pole Number : 0206311
Billing Period : APRIL 2018

Premise Address: M1 DAVID GAISANO STREET TEJERO,CEBU CITY
Billing Address: M1 DAVID GAISANO STREET TEJERO,CEBU CITY

BC20/191.0/3670/0/10/04-27-2018/11

1271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654649853908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567774

6540375472

Date : 04-27-2018

BC20/191.0/3680/0206311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540437547-2

Customer Information----------

Name : LEE,JONATHAN VILLEGAS

Premise Address: M2 DAVID GAISANO STREET TEJERO, CEBU CITY
Billing Address: M2 DAVID GAISANO STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059566	Pole No	:	0206311
Serial No	:	125292090	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	700
Period From	:	03-26-2018	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	562	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 79.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 74.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 40.00

Your monthly electricity consumption chart

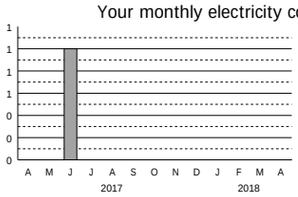

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3680/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,JONATHAN VILLEGAS

Meter Number : MTR1059566

Pole Number : 0206311

Billing Period : APRIL 2018

Premise Address: M2 DAVID GAISANO STREET TEJERO, CEBU CITY
Billing Address: M2 DAVID GAISANO STREET TEJERO, CEBU CITY

BC20/191.0/3680/0/10/04-27-2018/11 1272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407776238356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568932

40709100008

Date : 04-27-2018

BC20/191.0/3690/0206332/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070910000-8

Customer Information----------

Name : CO,JOHNNY D

Premise Address: C&O CEBU BAZAR
Billing Address: C&O CEBU BAZAR

TIN :

Metering Information----------

Meter No	:	MTR1011253	Pole No	:	0206332
Serial No	:	83349512	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9546
Period From	:	03-26-2018	Prev Rdg	:	9534
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	600	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3,333.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.6834/kWh	8.20
System Loss Charge	0.9273/kWh	11.13
Sub-Total		90.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.41
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		5.29
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		5.28
Transmission		0.89
System Loss		0.86
Distribution		4.72
Others		0.29
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		19.90
CURRENT BILL - APRIL 2018		154.86
TOTAL AMOUNT DUE		- 3,178.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,778.41

Your monthly electricity consumption chart

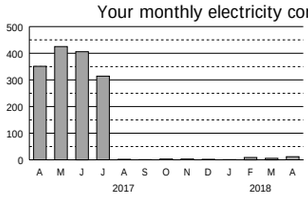

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.86		
Less : VAT	12.13		
Amount Net of VAT	142.73		
Less: BIR 2306	5.06		
BIR 2307	2.72	VATable Sales	134.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	134.95	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	147.08	TOTAL SALES	154.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3690/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JOHNNY D
Meter Number : MTR1011253
Pole Number : 0206332
Billing Period : APRIL 2018

Premise Address: C&O CEBU BAZAR
Billing Address: C&O CEBU BAZAR

BC20/191.0/3690/0/10/04-27-2018/11 1273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507200090780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568344

50709100007

Date : 04-27-2018

BC20/191.0/3700/0206332/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070910000-7

Customer Information----------

Name : CO,JOHNNY D

Premise Address: T PADILLA EXT

Billing Address: T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	BSG1805839	Pole No	:	0206332
Serial No	:	85171907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 11.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 20, 2018 - 20.00

Your monthly electricity consumption chart

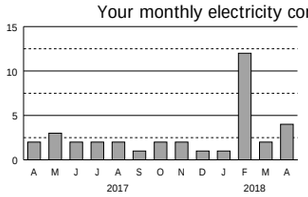

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3700/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JOHNNY D

Meter Number : BSG1805839

Pole Number : 0206332

Billing Period : APRIL 2018

Premise Address: T PADILLA EXT
Billing Address: T PADILLA EXT

BC20/191.0/3700/0/10/04-27-2018/11 1274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061323794450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569756

06171200006

Date : 04-27-2018

BC20/191.0/3710/0273384/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617120000-6

Customer Information----------

Name : GOTHONG SOUTHERN SHIPPING LINES

Premise Address: MCARTHUR BOULEVARD TEJERO CEBU CITY
Billing Address: MCARTHUR BOULEVARD TEJERO CEBU CITY

TIN : 235-513-312-000

Metering Information----------

Meter No	:	553314 GS6	Pole No	:	0273384
Serial No	:	23304810	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27381
Period From	:	03-26-2018	Prev Rdg	:	26552
No of Days	:	31	Diff Rdg	:	829
Avg kWh/day	:	26.74	Registered	:	829
Conn Load	:	580	Billed kWh	:	829

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,904.61
Transmission Charge	0.6834/kWh	566.54
System Loss Charge	0.9273/kWh	768.73
Sub-Total		6,239.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	97.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	268.02
Sub-Total		365.74
Government Charges		
Franchise Tax - Local		67.37
Value Added Tax		
Generation		364.19
Transmission		61.44
System Loss		59.52
Distribution		285.24
Others		19.81
NPC/PSALM Adjustment		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
NPC Stranded Debts	0.0265/kWh	21.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.71
Sub-Total		1,329.66
CURRENT BILL - APRIL 2018		10,312.30
TOTAL AMOUNT DUE		10,312.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 8,724.38

Your monthly electricity consumption chart

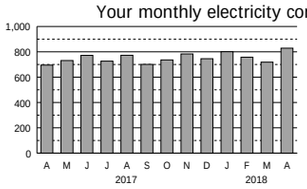

Avg Monthly Usage : 751.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,312.30		
Less : VAT	796.48		
Amount Net of VAT	9,515.82		
Less: BIR 2306	331.86		
BIR 2307	181.00	VATable Sales	8,982.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.18
Amount Due	9,002.96	VAT Zero Rated Sales	0.00
Add : VAT	796.48	VAT Amount	796.48
TOTAL AMOUNT DUE	9,799.44	TOTAL SALES	10,312.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/3710/0/10/04-27-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOTHONG SOUTHERN SHIPPING LINES

Meter Number : 553314 GS6

Pole Number : 0273384

Billing Period : APRIL 2018

Premise Address: MCARTHUR BOULEVARD TEJERO CEBU CITY
Billing Address: MCARTHUR BOULEVARD TEJERO CEBU CITY

BC20/191.0/3710/0/10/04-27-2018/11

1275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683826411774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563692

68377200008

Date : 04-26-2018

BC06/350.7/850/0272126/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837720000-8

Customer Information----------

Name : CABAHUG,GOMERCINDA

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-10-2018	Pres Rdg	:	
Period From	:	03-10-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.58	Registered	:	
Conn Load	:	100	Billed kWh	:	18

Additional Metering Information ----------

Meter No	:	BSG1806732	Pole No	:	0272126
Serial No	:	85175020	Multiplier	:	1
Period To	:	04-10-2018	Pres Reading	:	1
Period From	:	04-06-2018	Prev Reading	:	0
No of Days	:	3	Consumption	:	1
Meter No	:	MTR1182112	Pole No	:	0272126
Serial No	:	40128089	Multiplier	:	1
Period To	:	04-06-2018	Pres Reading	:	530
Period From	:	03-10-2018	Prev Reading	:	513
No of Days	:	27	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	103.44
Transmission Charge	0.3905/kWh	7.03
System Loss Charge	0.9041/kWh	16.27
Sub-Total		126.74
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 178.24	- 178.24
NPC/PSALM Adjustment	0.2955/kWh	5.32
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0101/kWh	0.18
Value Added Tax		
Generation		7.92
Transmission		0.75
System Loss		1.27
Distribution		6.78
Others		- 15.86
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.36
CURRENT BILL - APRIL 2018		23.76
TOTAL AMOUNT DUE		23.58

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 104.00

Your monthly electricity consumption chart

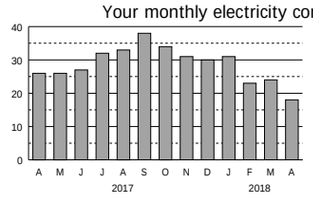

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.76		
Less : VAT	0.98		
Amount Net of VAT	22.78		
Less: BIR 2306	0.41		
BIR 2307	0.25	VATable Sales	12.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.38
Amount Due	22.12	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	23.10	TOTAL SALES	23.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/850/0/21/04-26-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,GOMERCINDA

Meter Number : 553314 GS6

Pole Number : 0272126

Billing Period : APRIL 2018

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

BC06/350.7/850/0/21/04-26-2018/12

1276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217774695519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563704

21777200003

Date : 04-26-2018

BC06/350.7/1800/0287562/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177720000-3

Customer Information----------

Name : LATONIO,DANIEL M

Premise Address: UNIT IV-19A ZONE CAMANSI PAKNAAN MANDAUE CITY
Billing Address: UNIT IV-19A ZONE CAMANSI PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Period To	04-10-2018	Pres Rdg	:	
Period From	03-10-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	81.36	Registered	:	
Conn Load	236	Billed kWh	:	2522

Additional Metering Information ----------

Meter No	BSG1807043	Pole No	:	0287562
Serial No	85176801	Multiplier	:	1
Period To	04-10-2018	Pres Reading	:	2088
Period From	04-02-2018	Prev Reading	:	0
No of Days	7	Consumption	:	2088
Meter No	MTR1110376	Pole No	:	0287562
Serial No	129123168	Multiplier	:	1
Period To	04-02-2018	Pres Reading	:	18917
Period From	03-10-2018	Prev Reading	:	18483
No of Days	23	Consumption	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	14,493.43
Transmission Charge	0.3905/kWh	984.84
System Loss Charge	0.9041/kWh	2,280.14
Sub-Total		17,758.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,415.01
Supply Charge	0.4118/kWh	1,038.56
Metering Charge	0.6989/kWh	1,762.63
	5.00/month	5.00
Sub-Total		7,221.20
Others		
Subsidy on Lifeline Charge	0.1004/kWh	253.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.43
NPC/PSALM Adjustment	0.2955/kWh	745.25
Sub-Total		998.89
Government Charges		
Franchise Tax - Local		157.17
LFT Differential	0.0101/kWh	25.47
Value Added Tax		
Generation		1,109.38
Transmission		106.01
System Loss		178.32
Distribution		866.54
Others		52.35
NPC/PSALM Adjustment		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	393.69
Environmental Charge	0.0025/kWh	6.31
NPC Stranded Contract Costs	0.1938/kWh	488.76
NPC Stranded Debts	0.0265/kWh	66.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	461.53
Sub-Total		3,929.84
CURRENT BILL - APRIL 2018		29,908.34
TOTAL AMOUNT DUE		29,907.60

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 22, 2018 - 5,880.00

Your monthly electricity consumption chart

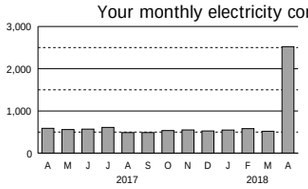

Avg Monthly Usage : 699.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,908.34		
Less : VAT	2,330.08		
Amount Net of VAT	27,578.26		
Less: BIR 2306	970.87		
BIR 2307	523.22	VATable Sales	25,978.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,599.76
Amount Due	26,084.17	VAT Zero Rated Sales	0.00
Add : VAT	2,330.08	VAT Amount	2,330.08
TOTAL AMOUNT DUE	28,414.25	TOTAL SALES	29,908.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/1800/0/21/04-26-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATONIO,DANIEL M

Meter Number : 553314 GS6

Pole Number : 0287562

Billing Period : APRIL 2018

Premise Address: UNIT IV-19A ZONE CAMANSI PAKNAAN MANDAUE CITY
Billing Address: UNIT IV-19A ZONE CAMANSI PAKNAAN MANDAUE CITY

BC06/350.7/1800/0/21/04-26-2018/12

1277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535555659313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563850

53513200005

Date : 04-26-2018

BC15/235.4/3140/0047733/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351320000-5

Customer Information----------

Name : BREVA,DONNA M1 T

Premise Address: PBN HOUSING NIVEL HILLS BUSAY CEBU CITY
Billing Address: PBN HOUSING NIVEL HILLS BUSAY CEBU CITY

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-20-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.13	Registered	:	
Conn Load	:	480	Billed kWh	:	128

Additional Metering Information ----------

Meter No	:	BSV1709266	Pole No	:	0047733
Serial No	:	41033535	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	57
Period From	:	04-05-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	57
Meter No	:	365114GS6	Pole No	:	0047733
Serial No	:	2002111658	Multiplier	:	1
Period To	:	04-05-2018	Pres Reading	:	32132
Period From	:	03-20-2018	Prev Reading	:	32061
No of Days	:	16	Consumption	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		86.59
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		6.67
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		205.50
CURRENT BILL - APRIL 2018		1,592.70
TOTAL AMOUNT DUE		1,592.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 1,506.00

Your monthly electricity consumption chart

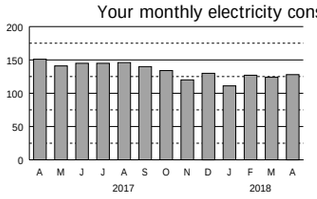

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.70		
Less : VAT	123.17		
Amount Net of VAT	1,469.53		
Less: BIR 2306	51.32		
BIR 2307	27.95	VATable Sales	1,387.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,390.26	VAT Zero Rated Sales	0.00
Add : VAT	123.17	VAT Amount	123.17
TOTAL AMOUNT DUE	1,513.43	TOTAL SALES	1,592.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/3140/0/10/04-26-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BREVA,DONNA M1 T

Meter Number : 553314 GS6

Pole Number : 0047733

Billing Period : APRIL 2018

Premise Address: PBN HOUSING NIVEL HILLS BUSAY CEBU CITY
Billing Address: PBN HOUSING NIVEL HILLS BUSAY CEBU CITY

BC15/235.4/3140/0/10/04-26-2018/12

1278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816660970458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571578

81657756656

Date : 04-27-2018

BC20/212.0/15/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165775665-6

Customer Information----------

Name : NILLAMA,FELICIDAD CARDENAS

Premise Address: 557 C PADILLA ST MAMBALING, CEBU CITY
Billing Address: 557 C PADILLA ST MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3716 EIS6	Pole No	:	0443155
Serial No	:	83297368	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9140
Period From	:	03-26-2018	Prev Rdg	:	8925
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.6834/kWh	146.93
System Loss Charge	0.9273/kWh	199.37
Sub-Total		1,618.30
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		147.13
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		94.45
Transmission		15.94
System Loss		15.44
Distribution		74.42
Others		11.46
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		352.05
CURRENT BILL - APRIL 2018		2,737.66
TOTAL AMOUNT DUE		2,737.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,614.00

Your monthly electricity consumption chart

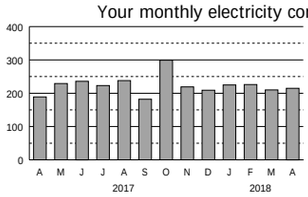

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.66		
Less : VAT	213.34		
Amount Net of VAT	2,524.32		
Less: BIR 2306	88.90		
BIR 2307	48.07	VATable Sales	2,385.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.71
Amount Due	2,387.35	VAT Zero Rated Sales	0.00
Add : VAT	213.34	VAT Amount	213.34
TOTAL AMOUNT DUE	2,600.69	TOTAL SALES	2,737.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NILLAMA,FELICIDAD CARDENAS
Meter Number : 3716 EIS6
Pole Number : 0443155
Billing Period : APRIL 2018

Premise Address: 557 C PADILLA ST MAMBALING, CEBU CITY
Billing Address: 557 C PADILLA ST MAMBALING, CEBU CITY

BC20/212.0/15/0/10/04-27-2018/12

1279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840054319588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578362

8402462021

Date : 04-27-2018

BC20/212.0/2114/0443253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402462021-7

Customer Information----------

Name : NAJARRO,ANGELA REYES

Premise Address: 212-D C. PADILLA STREET ALASKA PROPER MAMBALING, CEBU CITY

Billing Address: 212-D C. PADILLA STREET ALASKA PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1801 EIS6	Pole No	:	0443253
Serial No	:	83301861	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7668
Period From	:	03-26-2018	Prev Rdg	:	7359
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	236	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,828.14
Transmission Charge	0.3929/kWh	121.41
System Loss Charge	0.9514/kWh	293.98
Sub-Total		2,243.53
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.90
Sub-Total		136.33
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		135.74
Transmission		13.17
System Loss		22.34
Distribution		106.70
Others		7.31
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		485.75
CURRENT BILL - APRIL 2018		3,754.76
TOTAL AMOUNT DUE		3,754.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 2,485.00

Your monthly electricity consumption chart

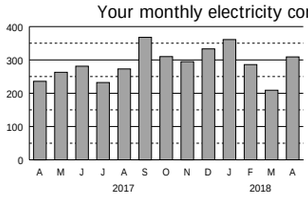

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.76		
Less : VAT	287.60		
Amount Net of VAT	3,467.16		
Less: BIR 2306	119.84		
BIR 2307	65.87	VATable Sales	3,269.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.15
Amount Due	3,281.45	VAT Zero Rated Sales	0.00
Add : VAT	287.60	VAT Amount	287.60
TOTAL AMOUNT DUE	3,569.05	TOTAL SALES	3,754.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/2114/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAJARRO,ANGELA REYES

Meter Number : 1801 EIS6

Pole Number : 0443253

Billing Period : APRIL 2018

Premise Address: 212-D C. PADILLA STREET ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: 212-D C. PADILLA STREET ALASKA PROPER MAMBALING, CEBU CITY

BC20/212.0/2114/0/10/04-27-2018/12 1280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068305461449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571575

06877300001

Date : 04-27-2018

BC20/218.2/11/0443981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687730000-1

Customer Information----------

Name : LIM,MARIA AURORA L TM

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	518526 GS6	Pole No	:	0443981
Serial No	:	67569050	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48914
Period From	:	03-26-2018	Prev Rdg	:	48494
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.3929/kWh	165.02
System Loss Charge	0.9514/kWh	399.59
Sub-Total		3,049.46
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.79
Surcharge	0.02 of 6,711.00	134.22
Sub-Total		319.52
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		184.51
Transmission		17.89
System Loss		30.39
Distribution		144.81
Others		26.17
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		677.27
CURRENT BILL - APRIL 2018		5,253.00
TOTAL AMOUNT DUE		5,253.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 6,710.91

Your monthly electricity consumption chart

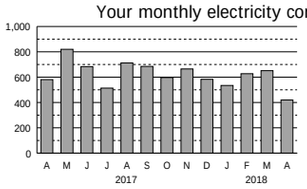

Avg Monthly Usage : 621.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,253.00		
Less : VAT	406.95		
Amount Net of VAT	4,846.05		
Less: BIR 2306	169.58		
BIR 2307	92.20	VATable Sales	4,575.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.32
Amount Due	4,584.27	VAT Zero Rated Sales	0.00
Add : VAT	406.95	VAT Amount	406.95
TOTAL AMOUNT DUE	4,991.22	TOTAL SALES	5,253.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/11/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MARIA AURORA L TM

Meter Number : 518526 GS6

Pole Number : 0443981

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/11/0/10/04-27-2018/12 1281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803284889202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567466

80367300003

Date : 04-27-2018

BC20/218.2/1070/0443981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036730000-3

Customer Information----------
Name : PALMARES,PATRICIO R

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	518543 GS6	Pole No	:	0443981
Serial No	:	56360147	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20981
Period From	:	03-26-2018	Prev Rdg	:	20671
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	2298	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,834.05
Transmission Charge	0.3929/kWh	121.80
System Loss Charge	0.9514/kWh	294.93
Sub-Total		2,250.78
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.22
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		136.19
Transmission		13.21
System Loss		22.43
Distribution		107.04
Others		7.34
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		487.36
CURRENT BILL - APRIL 2018		3,766.92
TOTAL AMOUNT DUE		3,766.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,351.00

Your monthly electricity consumption chart

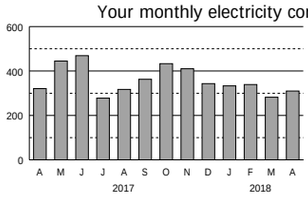

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.92		
Less : VAT	288.56		
Amount Net of VAT	3,478.36		
Less: BIR 2306	120.23		
BIR 2307	66.08	VATable Sales	3,279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.80
Amount Due	3,292.05	VAT Zero Rated Sales	0.00
Add : VAT	288.56	VAT Amount	288.56
TOTAL AMOUNT DUE	3,580.61	TOTAL SALES	3,766.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1070/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMARES,PATRICIO R
Meter Number : 518543 GS6
Pole Number : 0443981
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/1070/0/10/04-27-2018/12 1282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040662148953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579045

04053898658

Date : 04-27-2018

BC20/219.1/0/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405389865-8

Customer Information----------

Name : CATALAN,TESSIE ALEGADO

Premise Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158887	Pole No	:	1388536
Serial No	:	40107569	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	553
Period From	:	03-26-2018	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		6.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 13, 2018 - 48.00

Your monthly electricity consumption chart

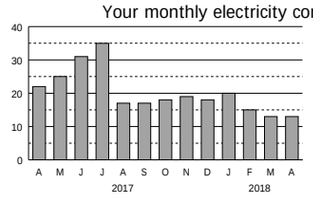

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,TESSIE ALEGADO

Meter Number : MTR1158887

Pole Number : 1388536

Billing Period : APRIL 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY

BC20/219.1/0/0/10/04-27-2018/12 1283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882902969492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575362

88287455922

Date : 04-27-2018

BC20/219.1/0/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828745592-2

Customer Information----------

Name : PIZARRA,BASILIDES YLAYA

Premise Address: CENTRO ALASKA, CEBU CITY
Billing Address: CENTRO ALASKA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105631	Pole No	:	0424882
Serial No	:	40025142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3227
Period From	:	03-26-2018	Prev Rdg	:	3151
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		789.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 437.00

Your monthly electricity consumption chart

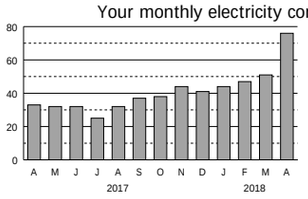

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIZARRA,BASILIDES YLAYA
Meter Number : MTR1105631
Pole Number : 0424882
Billing Period : APRIL 2018

Premise Address: CENTRO ALASKA, CEBU CITY
Billing Address: CENTRO ALASKA, CEBU CITY

BC20/219.1/0/0/10/04-27-2018/12 1284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271385525929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572720

27131607387

Date : 04-27-2018

BC20/219.1/0/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713160738-7

Customer Information----------

Name : CATIPAY,MICHELLE BACULAD

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160567	Pole No	:	0424903
Serial No	:	40108215	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1714
Period From	:	03-26-2018	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 617.00

Your monthly electricity consumption chart

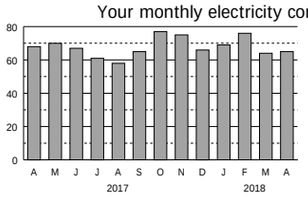

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAY,MICHELLE BACULAD
Meter Number : MTR1160567
Pole Number : 0424903
Billing Period : APRIL 2018

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

BC20/219.1/0/0/10/04-27-2018/12

1285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852024642655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85207300006

BILLING STATEMENT

1014567301

Date : 04-27-2018

BC20/219.1/580/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520730000-6

Customer Information----------

Name : RAMOS,ALLAN G

Premise Address: 596A C PADILLA ST
Billing Address: 596A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1105821	Pole No	:	0448031
Serial No	:	40024902	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7077
Period From	:	03-26-2018	Prev Rdg	:	6852
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		144.41
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		10.78
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		359.69
CURRENT BILL - APRIL 2018		2,786.54
TOTAL AMOUNT DUE		2,785.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 2,258.00

Your monthly electricity consumption chart

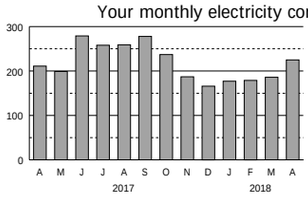

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.54		
Less : VAT	215.06		
Amount Net of VAT	2,571.48		
Less: BIR 2306	89.60		
BIR 2307	48.90	VATable Sales	2,426.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.63
Amount Due	2,432.98	VAT Zero Rated Sales	0.00
Add : VAT	215.06	VAT Amount	215.06
TOTAL AMOUNT DUE	2,648.04	TOTAL SALES	2,786.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/580/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,ALLAN G
Meter Number : MTR1105821
Pole Number : 0448031
Billing Period : APRIL 2018

Premise Address: 596A C PADILLA ST
Billing Address: 596A C PADILLA ST

BC20/219.1/580/0/10/04-27-2018/12 1286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659268614186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569261

65907300001

Date : 04-27-2018

BC20/219.1/620/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590730000-1

Customer Information----------

Name : GO,MANUEL T TM

Premise Address: C PADILLA ALASKA MAMBALING
Billing Address: C PADILLA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160420	Pole No	:	0448031
Serial No	:	40108150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2426
Period From	:	03-26-2018	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 838.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		- 721.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 1, 2018 - 126.00

Your monthly electricity consumption chart

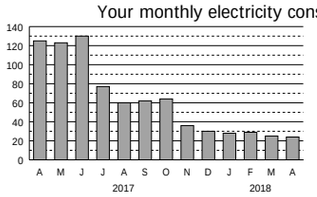

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/620/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MANUEL T TM
Meter Number : MTR1160420
Pole Number : 0448031
Billing Period : APRIL 2018

Premise Address: C PADILLA ALASKA MAMBALING
Billing Address: C PADILLA ALASKA MAMBALING

BC20/219.1/620/0/10/04-27-2018/12 1287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552326467635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567222

55207300009

Date : 04-27-2018

BC20/219.1/630/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520730000-9

Customer Information----------

Name : TANGENTE,EPIFANIA

Premise Address: 606 MAMBALING
Billing Address: 606 MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160417	Pole No	:	0448031
Serial No	:	40108152	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2856
Period From	:	03-26-2018	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,327.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 879.00

Your monthly electricity consumption chart

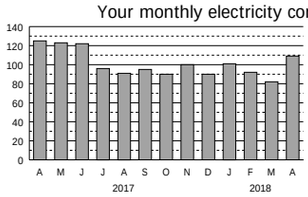

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/630/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGENTE,EPIFANIA

Meter Number : MTR1160417

Pole Number : 0448031

Billing Period : APRIL 2018

Premise Address: 606 MAMBALING
Billing Address: 606 MAMBALING

BC20/219.1/630/0/10/04-27-2018/12

1288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452463974649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567521

45207300000

Date : 04-27-2018

BC20/219.1/650/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520730000-0

Customer Information----------

Name : ENRIQUEZ,VICTORIA CABRAS

Premise Address: 606 C. PADILLA ST. SITIO KOLO MAMBALING
Billing Address: 606 C. PADILLA ST. SITIO KOLO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105525	Pole No	:	0448031
Serial No	:	40024871	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4682
Period From	:	03-26-2018	Prev Rdg	:	4512
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		113.51
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		8.68
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		272.49
CURRENT BILL - APRIL 2018		2,111.72
TOTAL AMOUNT DUE		2,111.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,926.00

Your monthly electricity consumption chart

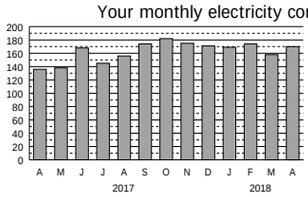

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.72		
Less : VAT	163.16		
Amount Net of VAT	1,948.56		
Less: BIR 2306	67.99		
BIR 2307	37.06	VATable Sales	1,839.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.33
Amount Due	1,843.51	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,006.67	TOTAL SALES	2,111.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/650/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,VICTORIA CABRAS

Meter Number : MTR1105525

Pole Number : 0448031

Billing Period : APRIL 2018

Premise Address: 606 C. PADILLA ST. SITIO KOLO MAMBALING
Billing Address: 606 C. PADILLA ST. SITIO KOLO MAMBALING

BC20/219.1/650/0/10/04-27-2018/12

1289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479450099898

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573885

47926001505

Date : 04-27-2018

BC20/219.1/652/0443344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792600150-5

Customer Information----------

Name : BARCELO,FEVE ELSA CORPUZ

Premise Address: 599A C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 599A C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105519	Pole No	:	0443344
Serial No	:	40025457	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2354
Period From	:	03-26-2018	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		141.60
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		10.86
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		338.14
CURRENT BILL - APRIL 2018		2,620.47
TOTAL AMOUNT DUE		2,619.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,426.00

Your monthly electricity consumption chart

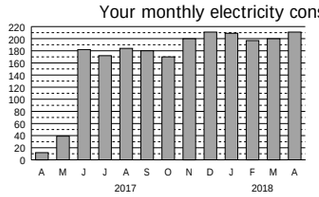

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.47		
Less : VAT	202.46		
Amount Net of VAT	2,418.01		
Less: BIR 2306	84.36		
BIR 2307	45.99	VATable Sales	2,282.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.68
Amount Due	2,287.66	VAT Zero Rated Sales	0.00
Add : VAT	202.46	VAT Amount	202.46
TOTAL AMOUNT DUE	2,490.12	TOTAL SALES	2,620.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/652/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCELO,FEVE ELSA CORPUZ
Meter Number : MTR1105519
Pole Number : 0443344
Billing Period : APRIL 2018

Premise Address: 599A C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 599A C. PADILLA ST. MAMBALING, CEBU CITY

BC20/219.1/652/0/10/04-27-2018/12 1290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451925529606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567178

45144014318

Date : 04-27-2018

BC20/219.1/656/1389591/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514401431-8

Customer Information----------

Name : PERDIGUEZ,JOVENILLE LEGARTO

Premise Address: 599-B, C. PADILLA STREET MAMBALING,CEBU CITY
Billing Address: 599-B, C. PADILLA STREET MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700171	Pole No	:	1389591
Serial No	:	40123640	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68
Period From	:	03-26-2018	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		144.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 28, 2018 - 100.00

Your monthly electricity consumption chart

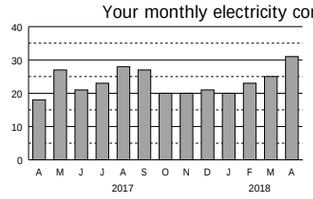

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/656/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERDIGUEZ,JOVENILLE LEGARTO
Meter Number : BDV1700171
Pole Number : 1389591
Billing Period : APRIL 2018

Premise Address: 599-B, C. PADILLA STREET MAMBALING,CEBU CITY
Billing Address: 599-B, C. PADILLA STREET MAMBALING,CEBU CITY

BC20/219.1/656/0/10/04-27-2018/12 1291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140363681620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577545

14097300009

Date : 04-27-2018

BC20/219.1/670/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409730000-9

Customer Information----------

Name : MANGABON,MA CRISTINA B TM

Premise Address: C PADILLA ST MAMBALING
Billing Address: C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105524	Pole No	:	0448031
Serial No	:	40024830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7770
Period From	:	03-26-2018	Prev Rdg	:	7529
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		153.62
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		11.42
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		385.05
CURRENT BILL - APRIL 2018		2,983.04
TOTAL AMOUNT DUE		2,982.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 2,365.00

Your monthly electricity consumption chart

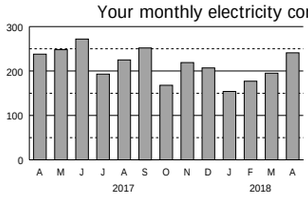

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.04		
Less : VAT	230.15		
Amount Net of VAT	2,752.89		
Less: BIR 2306	95.90		
BIR 2307	52.35	VATable Sales	2,597.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.90
Amount Due	2,604.64	VAT Zero Rated Sales	0.00
Add : VAT	230.15	VAT Amount	230.15
TOTAL AMOUNT DUE	2,834.79	TOTAL SALES	2,983.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/670/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGABON,MA CRISTINA B TM
Meter Number : MTR1105524
Pole Number : 0448031
Billing Period : APRIL 2018

Premise Address: C PADILLA ST MAMBALING
Billing Address: C PADILLA ST MAMBALING

BC20/219.1/670/0/10/04-27-2018/12 1292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490255625154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576906

49029981542

Date : 04-27-2018

BC20/219.1/756/0428815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902998154-2

Customer Information----------

Name : PAIRES,ELENA MENGUITO

Premise Address: 193 C.PADILLA ST. MAMBALING,CEBU CITY
Billing Address: 193 C.PADILLA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130861	Pole No	:	0428815
Serial No	:	40026158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2217
Period From	:	03-26-2018	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 885.00	17.70
Sub-Total		0.82
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.15
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.88
CURRENT BILL - APRIL 2018		1,066.78
TOTAL AMOUNT DUE		1,065.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 886.00

Your monthly electricity consumption chart

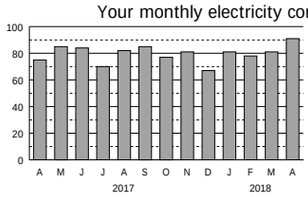

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.78		
Less : VAT	81.80		
Amount Net of VAT	984.98		
Less: BIR 2306	34.08		
BIR 2307	18.68	VATable Sales	926.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.08
Amount Due	932.22	VAT Zero Rated Sales	0.00
Add : VAT	81.80	VAT Amount	81.80
TOTAL AMOUNT DUE	1,014.02	TOTAL SALES	1,066.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/756/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAIRES,ELENA MENGUITO
Meter Number : MTR1130861
Pole Number : 0428815
Billing Period : APRIL 2018

Premise Address: 193 C.PADILLA ST. MAMBALING,CEBU CITY
Billing Address: 193 C.PADILLA ST. MAMBALING,CEBU CITY

BC20/219.1/756/0/10/04-27-2018/12 1293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842508294063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578844

84207300009

Date : 04-27-2018

BC20/219.1/1560/0445251/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420730000-9

Customer Information----------

Name : CABIJE,TEODORO

Premise Address: MAMBALING INT

Billing Address: MAMBALING INT

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.00	Registered	:	
Conn Load	:	0	Billed kWh	:	279

Additional Metering Information ----------

Meter No	:	MTR1180448	Pole No	:	0445251
Serial No	:	40117114	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	205
Period From	:	04-04-2018	Prev Reading	:	3
No of Days	:	22	Consumption	:	202
Meter No	:	MTR1105628	Pole No	:	0445251
Serial No	:	40026000	Multiplier	:	1
Period To	:	04-04-2018	Pres Reading	:	5040
Period From	:	03-26-2018	Prev Reading	:	4963
No of Days	:	9	Consumption	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		6.60
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		438.67
CURRENT BILL - APRIL 2018		3,390.77
TOTAL AMOUNT DUE		3,389.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 3,233.00

Your monthly electricity consumption chart

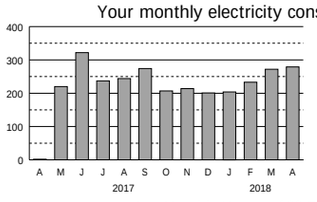

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.77		
Less : VAT	259.76		
Amount Net of VAT	3,131.01		
Less: BIR 2306	108.24		
BIR 2307	59.48	VATable Sales	2,952.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.91
Amount Due	2,963.29	VAT Zero Rated Sales	0.00
Add : VAT	259.76	VAT Amount	259.76
TOTAL AMOUNT DUE	3,223.05	TOTAL SALES	3,390.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1560/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,TEODORO

Meter Number : MTR1130861

Pole Number : 0445251

Billing Period : APRIL 2018

Premise Address: MAMBALING INT

Billing Address: MAMBALING INT

BC20/219.1/1560/0/10/04-27-2018/12

1294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052486731950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567096

05207300004

Date : 04-27-2018

BC20/219.1/1580/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520730000-4

Customer Information----------

Name : CABIJE,REMEDIOS

Premise Address: BK 626 C PADILLA ST
Billing Address: BK 626 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1105822	Pole No	:	0498794
Serial No	:	40025965	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1783
Period From	:	03-26-2018	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.72
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.67
CURRENT BILL - APRIL 2018		241.49
TOTAL AMOUNT DUE		240.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 6.00

Your monthly electricity consumption chart

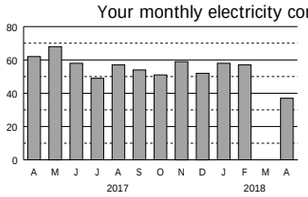

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.49		
Less : VAT	17.38		
Amount Net of VAT	224.11		
Less: BIR 2306	7.25		
BIR 2307	4.07	VATable Sales	201.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.79	VAT Zero Rated Sales	0.00
Add : VAT	17.38	VAT Amount	17.38
TOTAL AMOUNT DUE	230.17	TOTAL SALES	241.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1580/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,REMEDIOS
Meter Number : MTR1105822
Pole Number : 0498794
Billing Period : APRIL 2018

Premise Address: BK 626 C PADILLA ST
Billing Address: BK 626 C PADILLA ST

BC20/219.1/1580/0/10/04-27-2018/12

1295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352890163863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567210

35207300001

Date : 04-27-2018

BC20/219.1/1590/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520730000-1

Customer Information----------

Name : FERNANDEZ,RITA C

Premise Address: NR. NEW #234 C PADILLA ST. MAMBALING
Billing Address: NR. NEW #234 C PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105826	Pole No	:	0498794
Serial No	:	40026098	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1438
Period From	:	03-26-2018	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		120.91
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		8.77
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		314.28
CURRENT BILL - APRIL 2018		2,434.20
TOTAL AMOUNT DUE		2,433.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,700.00

Your monthly electricity consumption chart

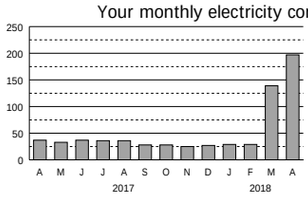

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.20		
Less : VAT	187.69		
Amount Net of VAT	2,246.51		
Less: BIR 2306	78.22		
BIR 2307	42.72	VATable Sales	2,119.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.59
Amount Due	2,125.57	VAT Zero Rated Sales	0.00
Add : VAT	187.69	VAT Amount	187.69
TOTAL AMOUNT DUE	2,313.26	TOTAL SALES	2,434.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1590/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,RITA C
Meter Number : MTR1105826
Pole Number : 0498794
Billing Period : APRIL 2018

Premise Address: NR. NEW #234 C PADILLA ST. MAMBALING
Billing Address: NR. NEW #234 C PADILLA ST. MAMBALING

BC20/219.1/1590/0/10/04-27-2018/12

1296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514345973266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570149

51467300003

Date : 04-27-2018

BC20/219.1/1600/0445251/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146730000-3

Customer Information----------

Name : VILLAHERMOSA,CONCORDIO B TM

Premise Address: CLUB KAWAYAN MAMBALING
Billing Address: CLUB KAWAYAN MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153957	Pole No	:	0445251
Serial No	:	40105965	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3851
Period From	:	03-26-2018	Prev Rdg	:	3669
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	140	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.31
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.39
CURRENT BILL - APRIL 2018		2,213.87
TOTAL AMOUNT DUE		2,213.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,854.00

Your monthly electricity consumption chart

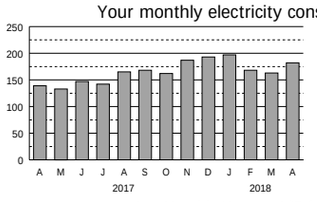

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.87		
Less : VAT	169.66		
Amount Net of VAT	2,044.21		
Less: BIR 2306	70.71		
BIR 2307	38.84	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.73
Amount Due	1,934.66	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,104.32	TOTAL SALES	2,213.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1600/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,CONCORDIO B TM

Meter Number : MTR1153957

Pole Number : 0445251

Billing Period : APRIL 2018

Premise Address: CLUB KAWAYAN MAMBALING
Billing Address: CLUB KAWAYAN MAMBALING

BC20/219.1/1600/0/10/04-27-2018/12

1297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156883680948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568350

15616445399

Date : 04-27-2018

BC20/219.1/1646/0425286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561644539-9

Customer Information----------

Name : JARMONILLA,JOFFREY PALABRICA

Premise Address: CLUB CAWAYAN MAMBALING, CEBU CITY

Billing Address: CLUB CAWAYAN MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105511	Pole No	:	0425286
Serial No	:	40025358	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2774
Period From	:	03-26-2018	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
TOTAL AMOUNT DUE		1,069.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 645.00

Your monthly electricity consumption chart

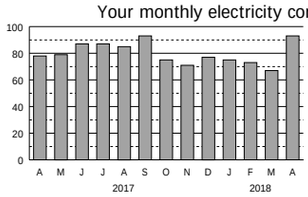

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1646/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARMONILLA,JOFFREY PALABRICA

Meter Number : MTR1105511

Pole Number : 0425286

Billing Period : APRIL 2018

Premise Address: CLUB CAWAYAN MAMBALING, CEBU CITY
Billing Address: CLUB CAWAYAN MAMBALING, CEBU CITY

BC20/219.1/1646/0/10/04-27-2018/12

1298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 709659845849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569141

70940114278

Date : 04-27-2018

BC20/219.1/1792/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094011427-8

Customer Information----------

Name : COGAL,ELFIL GRACE TRONGCAO

Premise Address: 218-W ALASKA VIKING MAMBALING
Billing Address: 218-W ALASKA VIKING MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159027	Pole No	:	1142435
Serial No	:	40107713	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1364
Period From	:	03-26-2018	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 386.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 613.00	12.26
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		3.90
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,257.04
TOTAL AMOUNT DUE		870.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,000.00

Your monthly electricity consumption chart

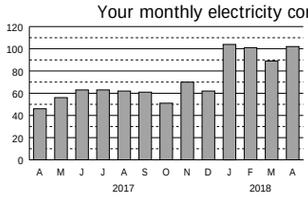

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.04		
Less : VAT	96.81		
Amount Net of VAT	1,160.23		
Less: BIR 2306	40.34		
BIR 2307	22.06	VATable Sales	1,094.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.53
Amount Due	1,097.83	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,194.64	TOTAL SALES	1,257.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1792/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAL,ELFIL GRACE TRONGCAO
Meter Number : MTR1159027
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: 218-W ALASKA VIKING MAMBALING
Billing Address: 218-W ALASKA VIKING MAMBALING

BC20/219.1/1792/0/10/04-27-2018/12 1299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623098397992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62307300004

BILLING STATEMENT

1014572527

Date : 04-27-2018

BC20/219.1/2120/0442982/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230730000-4

Customer Information----------

Name : PENAFLOR,ADELAIDA B

Premise Address: 218-Q ALASKA MAMBALING S I R
Billing Address: 218-Q ALASKA MAMBALING S I R

TIN :

Metering Information----------

Meter No	:	MTR1154070	Pole No	:	0442982
Serial No	:	40106020	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2785
Period From	:	03-26-2018	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	140	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		114.32
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		8.42
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		290.75
CURRENT BILL - APRIL 2018		2,252.26
TOTAL AMOUNT DUE		2,251.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,702.00

Your monthly electricity consumption chart

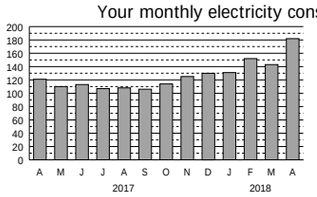

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.26		
Less : VAT	173.77		
Amount Net of VAT	2,078.49		
Less: BIR 2306	72.43		
BIR 2307	39.52	VATable Sales	1,961.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.98
Amount Due	1,966.54	VAT Zero Rated Sales	0.00
Add : VAT	173.77	VAT Amount	173.77
TOTAL AMOUNT DUE	2,140.31	TOTAL SALES	2,252.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2120/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAFLOR,ADELAIDA B
Meter Number : MTR1154070
Pole Number : 0442982
Billing Period : APRIL 2018

Premise Address: 218-Q ALASKA MAMBALING S I R
Billing Address: 218-Q ALASKA MAMBALING S I R

BC20/219.1/2120/0/10/04-27-2018/12 1300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826389062962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82616089635

BILLING STATEMENT

1014574506

Date : 04-27-2018

BC20/219.1/2121/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261608963-5

Customer Information----------

Name : MARTIN,ROWENA PENAFLOR

Premise Address: 218-Q ALASKA CENTRO
Billing Address: 218-Q ALASKA CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1160845	Pole No	:	1142435
Serial No	:	40108175	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	482
Period From	:	03-26-2018	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	111	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.69
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.33
CURRENT BILL - APRIL 2018		134.29
TOTAL AMOUNT DUE		133.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 142.00

Your monthly electricity consumption chart

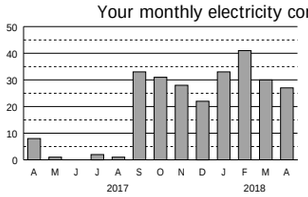

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.29		
Less : VAT	9.33		
Amount Net of VAT	124.96		
Less: BIR 2306	3.89		
BIR 2307	2.20	VATable Sales	108.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	118.87	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	128.20	TOTAL SALES	134.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2121/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN,ROWENA PENAFLOR
Meter Number : MTR1160845
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: 218-Q ALASKA CENTRO
Billing Address: 218-Q ALASKA CENTRO

BC20/219.1/2121/0/10/04-27-2018/12

1301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074606234459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573569

07497787254

Date : 04-27-2018

BC20/219.1/2122/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749778725-4

Customer Information----------

Name : MARTIN,ROWENA PENAFLOR

Premise Address: SITIO CENTRO ALASKA
Billing Address: SITIO CENTRO ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1130716	Pole No	:	1142435
Serial No	:	40025442	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	274
Period From	:	03-26-2018	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.16
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.29
CURRENT BILL - APRIL 2018		258.46
TOTAL AMOUNT DUE		258.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 185.00

Your monthly electricity consumption chart

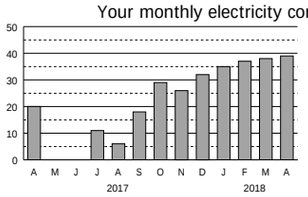

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.46		
Less : VAT	18.74		
Amount Net of VAT	239.72		
Less: BIR 2306	7.82		
BIR 2307	4.36	VATable Sales	216.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	227.54	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	246.28	TOTAL SALES	258.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2122/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN,ROWENA PENAFLOR

Meter Number : MTR1130716

Pole Number : 1142435

Billing Period : APRIL 2018

Premise Address: SITIO CENTRO ALASKA
Billing Address: SITIO CENTRO ALASKA

BC20/219.1/2122/0/10/04-27-2018/12

1302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585987659588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58565300009

BILLING STATEMENT

1014576071

Date : 04-27-2018

BC20/219.1/2130/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856530000-9

Customer Information----------

Name : PENAFLOR,PASTOR JR B

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154074	Pole No	:	1142435
Serial No	:	40106023	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	600
Period From	:	03-26-2018	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.69
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.35
CURRENT BILL - APRIL 2018		112.43
TOTAL AMOUNT DUE		111.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 21.00

Your monthly electricity consumption chart

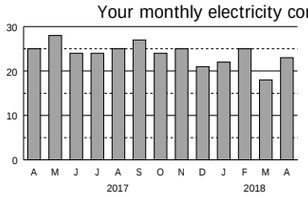

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.43		
Less : VAT	7.74		
Amount Net of VAT	104.69		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	91.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.62	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	107.36	TOTAL SALES	112.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2130/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENAFLOR,PASTOR JR B
Meter Number : MTR1154074
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

BC20/219.1/2130/0/10/04-27-2018/12 1303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853512888479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567491

85307300005

Date : 04-27-2018

BC20/219.1/2180/0442975/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530730000-5

Customer Information----------

Name : MEJARADA,METODIO

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159611	Pole No	:	0442975
Serial No	:	40106815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7342
Period From	:	03-26-2018	Prev Rdg	:	7060
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		6.67
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		443.39
CURRENT BILL - APRIL 2018		3,427.18
TOTAL AMOUNT DUE		3,426.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,437.00

Your monthly electricity consumption chart

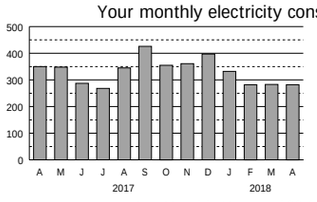

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.18		
Less : VAT	262.55		
Amount Net of VAT	3,164.63		
Less: BIR 2306	109.41		
BIR 2307	60.12	VATable Sales	2,983.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,995.10	VAT Zero Rated Sales	0.00
Add : VAT	262.55	VAT Amount	262.55
TOTAL AMOUNT DUE	3,257.65	TOTAL SALES	3,427.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2180/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJARADA,METODIO
Meter Number : MTR1159611
Pole Number : 0442975
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.1/2180/0/10/04-27-2018/12 1304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319575328761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571740

31985300008

Date : 04-27-2018

BC20/219.1/2190/0442975/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198530000-8

Customer Information----------

Name : MENDIOLA,MIRASOL A

Premise Address: ALASKA PROPER(ACROSS MARGIE STR) MAMBALING CEBU CITY

Billing Address: ALASKA PROPER(ACROSS MARGIE STR) MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159608	Pole No	:	0442975
Serial No	:	40106994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3792
Period From	:	03-26-2018	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	160	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.6834/kWh	146.93
System Loss Charge	0.9273/kWh	199.37
Sub-Total		1,618.30
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		94.45
Transmission		15.94
System Loss		15.44
Distribution		74.42
Others		5.14
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		345.34
CURRENT BILL - APRIL 2018		2,678.68
TOTAL AMOUNT DUE		2,677.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,667.00

Your monthly electricity consumption chart

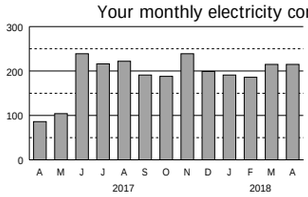

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.68		
Less : VAT	207.02		
Amount Net of VAT	2,471.66		
Less: BIR 2306	86.27		
BIR 2307	47.02	VATable Sales	2,333.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.32
Amount Due	2,338.37	VAT Zero Rated Sales	0.00
Add : VAT	207.02	VAT Amount	207.02
TOTAL AMOUNT DUE	2,545.39	TOTAL SALES	2,678.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2190/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDIOLA,MIRASOL A

Meter Number : MTR1159608

Pole Number : 0442975

Billing Period : APRIL 2018

Premise Address: ALASKA PROPER(ACROSS MARGIE STR) MAMBALING CEBU CITY
Billing Address: ALASKA PROPER(ACROSS MARGIE STR) MAMBALING CEBU CITY

BC20/219.1/2190/0/10/04-27-2018/12 1305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753258344279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567476

75307300006

Date : 04-27-2018

BC20/219.1/2200/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530730000-6

Customer Information----------

Name : CABIJE,RICARDO

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1159612	Pole No	:	1142435
Serial No	:	40106814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1311
Period From	:	03-26-2018	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		328.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 336.00

Your monthly electricity consumption chart

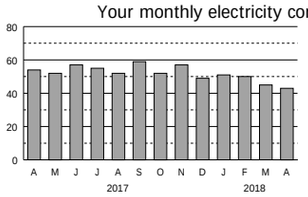

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2200/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,RICARDO
Meter Number : MTR1159612
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/219.1/2200/0/10/04-27-2018/12 1306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629706871424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574288

62990152878

Date : 04-27-2018

BC20/219.1/2555/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299015287-8

Customer Information----------

Name : PULGO,LEONILA CANEDO

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105273	Pole No	:	1067933
Serial No	:	40025763	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4005
Period From	:	03-26-2018	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,396.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		- 23.69
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 2.69
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		128.91
CURRENT BILL - APRIL 2018		970.59
TOTAL AMOUNT DUE		- 425.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,769.00

Your monthly electricity consumption chart

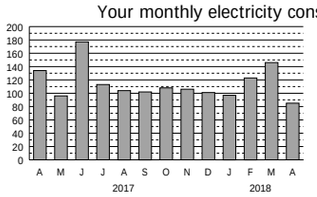

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.59		
Less : VAT	74.84		
Amount Net of VAT	895.75		
Less: BIR 2306	31.18		
BIR 2307	16.96	VATable Sales	841.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.07
Amount Due	847.61	VAT Zero Rated Sales	0.00
Add : VAT	74.84	VAT Amount	74.84
TOTAL AMOUNT DUE	922.45	TOTAL SALES	970.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2555/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PULGO,LEONILA CANEDO
Meter Number : MTR1105273
Pole Number : 1067933
Billing Period : APRIL 2018

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

BC20/219.1/2555/0/10/04-27-2018/12 1307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419210485264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571968

41956758894

Date : 04-27-2018

BC20/219.1/2586/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195675889-4

Customer Information----------
Name : SALVADOR,BRYAN VERGARA
Premise Address: 202-Y TINABANGAY ALASKA MAMBALING
Billing Address: 202-Y TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106024	Pole No	:	1067933
Serial No	:	40024011	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	762
Period From	:	03-26-2018	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		472.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 178.15

Your monthly electricity consumption chart

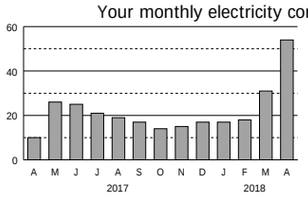

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2586/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR,BRYAN VERGARA
Meter Number : MTR1106024
Pole Number : 1067933
Billing Period : APRIL 2018

Premise Address: 202-Y TINABANGAY ALASKA MAMBALING
Billing Address: 202-Y TINABANGAY ALASKA MAMBALING

BC20/219.1/2586/0/10/04-27-2018/12 1308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212349363528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569921

21212201400

Date : 04-27-2018

BC20/219.1/2605/0433225/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121220140-0

Customer Information----------

Name : CABANES,CECILIA MACABODBOD

Premise Address: C.PADILLA ST. TINABANGAY ALASKA MAMBALING,CEBU CITY

Billing Address: C.PADILLA ST. TINABANGAY ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105966	Pole No	:	0433225
Serial No	:	40025598	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2242
Period From	:	03-26-2018	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 45.17
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 5.28
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		129.27
CURRENT BILL - APRIL 2018		969.70
TOTAL AMOUNT DUE		969.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 763.00

Your monthly electricity consumption chart

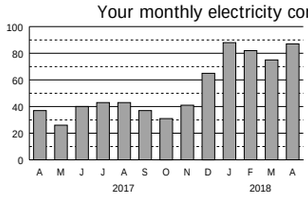

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.70		
Less : VAT	74.08		
Amount Net of VAT	895.62		
Less: BIR 2306	30.88		
BIR 2307	16.93	VATable Sales	840.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.19
Amount Due	847.81	VAT Zero Rated Sales	0.00
Add : VAT	74.08	VAT Amount	74.08
TOTAL AMOUNT DUE	921.89	TOTAL SALES	969.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/2605/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANES,CECILIA MACABODBOD
Meter Number : MTR1105966
Pole Number : 0433225
Billing Period : APRIL 2018

Premise Address: C.PADILLA ST. TINABANGAY ALASKA MAMBALING,CEBU CITY
Billing Address: C.PADILLA ST. TINABANGAY ALASKA MAMBALING,CEBU CITY

BC20/219.1/2605/0/10/04-27-2018/12 1309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576060896160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57672369774

1014573799

Date : 04-27-2018

BC20/219.1/3185/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767236977-4

Customer Information----------

Name : GONZAGA,AZUCENA BULA

Premise Address: IPIL IPIL ALASKA MAMBALING

Billing Address: IPIL IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105975	Pole No	:	1067933
Serial No	:	40025293	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3239
Period From	:	03-26-2018	Prev Rdg	:	3078
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.81
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		253.39
CURRENT BILL - APRIL 2018		1,959.05
TOTAL AMOUNT DUE		1,950.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,650.00

Your monthly electricity consumption chart

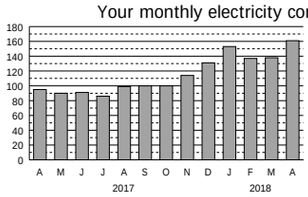

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.05		
Less : VAT	150.15		
Amount Net of VAT	1,808.90		
Less: BIR 2306	62.56		
BIR 2307	34.37	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,711.97	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,862.12	TOTAL SALES	1,959.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3185/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,AZUCENA BULA

Meter Number : MTR1105975

Pole Number : 1067933

Billing Period : APRIL 2018

Premise Address: IPIL IPIL ALASKA MAMBALING
Billing Address: IPIL IPIL ALASKA MAMBALING

BC20/219.1/3185/0/10/04-27-2018/12 1310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117350000777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11763807176

BILLING STATEMENT

1014571609

Date : 04-27-2018

BC20/219.1/3210/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176380717-6

Customer Information----------

Name : MANATAD,GEMMA SUELLO

Premise Address: ALASKA MAMBALING,CEBU CITY
Billing Address: ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105269	Pole No	:	1067933
Serial No	:	40025715	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1627
Period From	:	03-26-2018	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 164.61
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 15.13
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		41.36
CURRENT BILL - APRIL 2018		256.26
TOTAL AMOUNT DUE		255.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 660.00

Your monthly electricity consumption chart

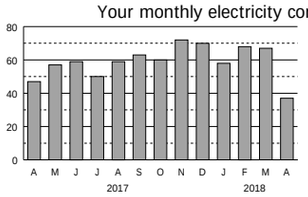

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.26		
Less : VAT	18.97		
Amount Net of VAT	237.29		
Less: BIR 2306	7.92		
BIR 2307	4.33	VATable Sales	214.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	225.04	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	244.01	TOTAL SALES	256.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3210/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,GEMMA SUELLO
Meter Number : MTR1105269
Pole Number : 1067933
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING,CEBU CITY
Billing Address: ALASKA MAMBALING,CEBU CITY

BC20/219.1/3210/0/10/04-27-2018/12

1311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 819308780880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81951791771

BILLING STATEMENT

1014572348

Date : 04-27-2018

BC20/219.1/3245/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195179177-1

Customer Information----------

Name : COMINGUEZ,CHARLOTTE RAVINA

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106099	Pole No	:	1067933
Serial No	:	40027626	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33
Period From	:	03-26-2018	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.00	0.30
Sub-Total		0.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2018		5.98
TOTAL AMOUNT DUE		5.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 16.00

Your monthly electricity consumption chart

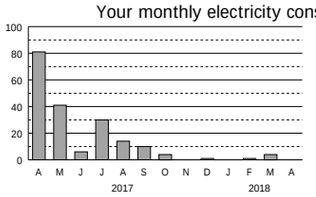

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.98		
Less : VAT	0.64		
Amount Net of VAT	5.34		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.96	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.60	TOTAL SALES	5.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3245/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMINGUEZ,CHARLOTTE RAVINA
Meter Number : MTR1106099
Pole Number : 1067933
Billing Period : APRIL 2018

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

BC20/219.1/3245/0/10/04-27-2018/12 1312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220899173451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572061

22003714494

Date : 04-27-2018

BC20/219.1/3247/0427753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200371449-4

Customer Information----------

Name : SEBIAL,JALLYN VILLAHERMOSA

Premise Address: TINABANGAY 2 ALASKA MAMBALING
Billing Address: TINABANGAY 2 ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105268	Pole No	:	0427753
Serial No	:	40025674	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2135
Period From	:	03-26-2018	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 18.00

Your monthly electricity consumption chart

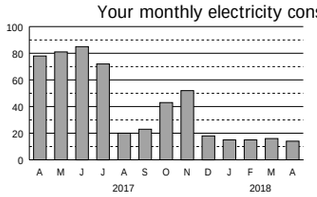

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3247/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,JALLYN VILLAHERMOSA
Meter Number : MTR1105268
Pole Number : 0427753
Billing Period : APRIL 2018

Premise Address: TINABANGAY 2 ALASKA MAMBALING
Billing Address: TINABANGAY 2 ALASKA MAMBALING

BC20/219.1/3247/0/10/04-27-2018/12 1313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151492149793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567038

15175735305

Date : 04-27-2018

BC20/219.1/3367/0442772/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517573530-5

Customer Information----------

Name : ABELLANOSA,ALMIE MADRINAN

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159486	Pole No	:	0442772
Serial No	:	40107514	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2363
Period From	:	03-26-2018	Prev Rdg	:	2307
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	472	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		489.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 366.00

Your monthly electricity consumption chart

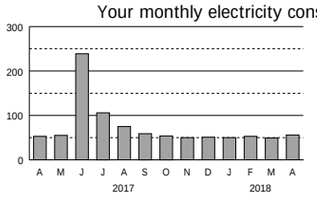

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3367/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,ALMIE MADRINAN

Meter Number : MTR1159486

Pole Number : 0442772

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

BC20/219.1/3367/0/10/04-27-2018/12

1314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017653744127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571518

01712246972

Date : 04-27-2018

BC20/219.1/3370/0448283/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171224697-2

Customer Information----------

Name : SANGGA,GLOUCIL FLORES

Premise Address: SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158882	Pole No	:	0448283
Serial No	:	40107575	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	646
Period From	:	03-26-2018	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		- 45.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 50.00

Your monthly electricity consumption chart

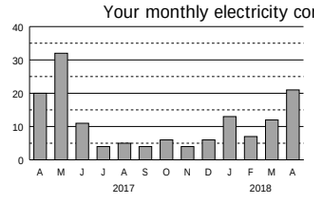

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3370/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANGGA,GLOUCIL FLORES
Meter Number : MTR1158882
Pole Number : 0448283
Billing Period : APRIL 2018

Premise Address: SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY

BC20/219.1/3370/0/10/04-27-2018/12

1315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455164549002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568278

4557627284 8

Date : 04-27-2018

BC20/219.1/3380/0448283/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557627284-8

Customer Information----------

Name : JOSEPH,GLENDA LIMBAGA

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158888	Pole No	:	0448283
Serial No	:	40107574	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	897
Period From	:	03-26-2018	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		381.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 486.00

Your monthly electricity consumption chart

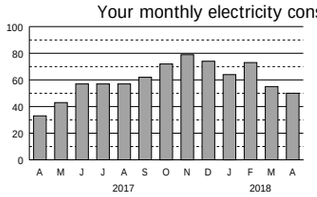

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3380/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSEPH,GLENDA LIMBAGA

Meter Number : MTR1158888

Pole Number : 0448283

Billing Period : APRIL 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

BC20/219.1/3380/0/10/04-27-2018/12

1316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107067039548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568853

10752627421

Date : 04-27-2018

BC20/219.1/3385/0448283/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075262742-1

Customer Information----------

Name : RIBLE,RIZA LEAH BATILIS

Premise Address: SITIO IPIL IPIL ALASKA MAMBALING,CEBU ICTY
Billing Address: SITIO IPIL IPIL ALASKA MAMBALING,CEBU ICTY

TIN :

Metering Information----------

Meter No	:	MTR1158884	Pole No	:	0448283
Serial No	:	40107576	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2670
Period From	:	03-26-2018	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.80
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		385.31
CURRENT BILL - APRIL 2018		2,978.26
TOTAL AMOUNT DUE		2,977.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,345.00

Your monthly electricity consumption chart

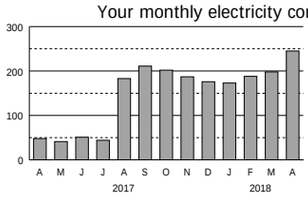

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.26		
Less : VAT	228.20		
Amount Net of VAT	2,750.06		
Less: BIR 2306	95.09		
BIR 2307	52.25	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.11
Amount Due	2,602.72	VAT Zero Rated Sales	0.00
Add : VAT	228.20	VAT Amount	228.20
TOTAL AMOUNT DUE	2,830.92	TOTAL SALES	2,978.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3385/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIBLE,RIZA LEAH BATILIS

Meter Number : MTR1158884

Pole Number : 0448283

Billing Period : APRIL 2018

Premise Address: SITIO IPIL IPIL ALASKA MAMBALING,CEBU ICTY
Billing Address: SITIO IPIL IPIL ALASKA MAMBALING,CEBU ICTY

BC20/219.1/3385/0/10/04-27-2018/12

1317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741943421741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578287

74157105573

Date : 04-27-2018

BC20/219.1/3386/0442772/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415710557-3

Customer Information----------

Name : ALFORNON,VICENTE TORUNGKAW

Premise Address: SITIO YPIL-YPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO YPIL-YPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158879	Pole No	:	0442772
Serial No	:	40107577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6135
Period From	:	03-26-2018	Prev Rdg	:	5701
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	254	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,567.67
Transmission Charge	0.3929/kWh	170.52
System Loss Charge	0.9514/kWh	412.91
Sub-Total		3,151.10
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.31
Surcharge	0.02 of 3,262.50	65.25
Sub-Total		256.72
Government Charges		
Franchise Tax - Local		34.91
Value Added Tax		
Generation		190.66
Transmission		18.49
System Loss		31.39
Distribution		149.62
Others		18.16
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		690.39
CURRENT BILL - APRIL 2018		5,345.01
TOTAL AMOUNT DUE		5,344.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 3,263.00

Your monthly electricity consumption chart

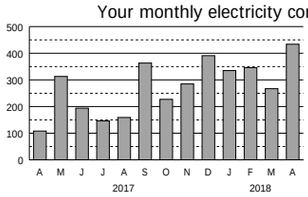

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.01		
Less : VAT	411.61		
Amount Net of VAT	4,933.40		
Less: BIR 2306	171.51		
BIR 2307	93.79	VATable Sales	4,654.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.78
Amount Due	4,668.10	VAT Zero Rated Sales	0.00
Add : VAT	411.61	VAT Amount	411.61
TOTAL AMOUNT DUE	5,079.71	TOTAL SALES	5,345.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3386/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON,VICENTE TORUNGKAW

Meter Number : MTR1158879

Pole Number : 0442772

Billing Period : APRIL 2018

Premise Address: SITIO YPIL-YPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO YPIL-YPIL ALASKA MAMBALING,CEBU CITY

BC20/219.1/3386/0/10/04-27-2018/12 1318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143289635637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578369

14307300005

Date : 04-27-2018

BC20/219.1/3480/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430730000-5

Customer Information----------

Name : EDANO,CATALINO A UP

Premise Address: 218 DD ALASKA MAMBALING AHEAD ANGEL ENCIERTO
Billing Address: 218 DD ALASKA MAMBALING AHEAD ANGEL ENCIERTO

TIN :

Metering Information----------

Meter No	:	MTR1159873	Pole No	:	1142435
Serial No	:	40106984	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1415
Period From	:	03-26-2018	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 109.92
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.93
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.92
CURRENT BILL - APRIL 2018		700.53
TOTAL AMOUNT DUE		699.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 509.00

Your monthly electricity consumption chart

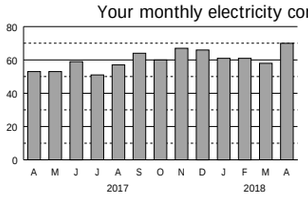

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.53		
Less : VAT	53.04		
Amount Net of VAT	647.49		
Less: BIR 2306	22.12		
BIR 2307	12.16	VATable Sales	603.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.88
Amount Due	613.21	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	666.25	TOTAL SALES	700.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3480/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,CATALINO A UP
Meter Number : MTR1159873
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: 218 DD ALASKA MAMBALING AHEAD ANGEL ENCIERTO
Billing Address: 218 DD ALASKA MAMBALING AHEAD ANGEL ENCIERTO

BC20/219.1/3480/0/10/04-27-2018/12 1319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200347726772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566572

20075300002

Date : 04-27-2018

BC20/219.1/3485/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007530000-2

Customer Information----------

Name : EDANO,ALBERTO G TM

Premise Address: SITIO VIKING ALASKA MAMBALING
Billing Address: SITIO VIKING ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159606	Pole No	:	1142435
Serial No	:	40107031	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1284
Period From	:	03-26-2018	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		644.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 990.00

Your monthly electricity consumption chart

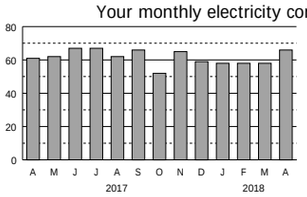

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3485/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,ALBERTO G TM

Meter Number : MTR1159606

Pole Number : 1142435

Billing Period : APRIL 2018

Premise Address: SITIO VIKING ALASKA MAMBALING
Billing Address: SITIO VIKING ALASKA MAMBALING

BC20/219.1/3485/0/10/04-27-2018/12 1320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089826616464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577008

08976300007

Date : 04-27-2018

BC20/219.1/3490/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897630000-7

Customer Information----------

Name : EDANO,SILVANO TM G.

Premise Address: 218-DD SITIO VIKING ALASKA MAMBALING CEBU CITY
Billing Address: 218-DD SITIO VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159876	Pole No	:	1142435
Serial No	:	40106978	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	620
Period From	:	03-26-2018	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 163.78
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.22
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.32
CURRENT BILL - APRIL 2018		128.72
TOTAL AMOUNT DUE		128.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 107.00

Your monthly electricity consumption chart

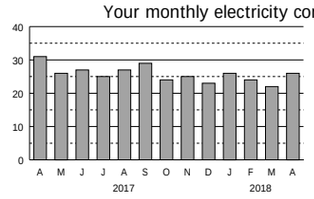

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.72		
Less : VAT	8.93		
Amount Net of VAT	119.79		
Less: BIR 2306	3.72		
BIR 2307	2.10	VATable Sales	104.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.97	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	122.90	TOTAL SALES	128.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3490/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,SILVANO TM G.

Meter Number : MTR1159876

Pole Number : 1142435

Billing Period : APRIL 2018

Premise Address: 218-DD SITIO VIKING ALASKA MAMBALING CEBU CITY
Billing Address: 218-DD SITIO VIKING ALASKA MAMBALING CEBU CITY

BC20/219.1/3490/0/10/04-27-2018/12 1321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234212876450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575970

23454920218

Date : 04-27-2018

BC20/219.1/3491/0442954/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345492021-8

Customer Information----------

Name : BAHINA,NASH MANONGSONG

Premise Address: 216 VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: 216 VIKING ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159291	Pole No	:	0442954
Serial No	:	40106845	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1261
Period From	:	03-26-2018	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		351.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 248.00

Your monthly electricity consumption chart

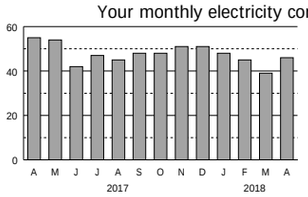

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3491/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAHINA,NASH MANONGSONG
Meter Number : MTR1159291
Pole Number : 0442954
Billing Period : APRIL 2018

Premise Address: 216 VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: 216 VIKING ALASKA MAMBALING,CEBU CITY

BC20/219.1/3491/0/10/04-27-2018/12 1322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699430364988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580437

69925300001

Date : 04-27-2018

BC20/219.1/3495/0442954/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992530000-1

Customer Information----------

Name : BAHENA,NELIA BALILI

Premise Address: SIR-371 VIKING ALASKA MAMBALING CEBU CITY
Billing Address: SIR-371 VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159293	Pole No	:	0442954
Serial No	:	40106843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5657
Period From	:	03-26-2018	Prev Rdg	:	5454
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	460	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,378.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 24, 2018 - 2,500.00

Your monthly electricity consumption chart

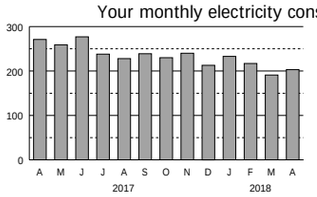

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3495/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAHENA,NELIA BALILI

Meter Number : MTR1159293

Pole Number : 0442954

Billing Period : APRIL 2018

Premise Address: SIR-371 VIKING ALASKA MAMBALING CEBU CITY
Billing Address: SIR-371 VIKING ALASKA MAMBALING CEBU CITY

BC20/219.1/3495/0/10/04-27-2018/12 1323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136116217513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576494

13685300009

Date : 04-27-2018

BC20/219.1/3500/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368530000-9

Customer Information----------

Name : BANOG,RICKY TM F.

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180358	Pole No	:	1142435
Serial No	:	40118337	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5401
Period From	:	03-26-2018	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,716.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,559.00

Your monthly electricity consumption chart

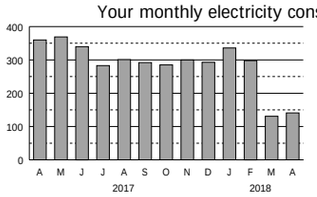

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3500/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANOG,RICKY TM F.

Meter Number : MTR1180358

Pole Number : 1142435

Billing Period : APRIL 2018

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

BC20/219.1/3500/0/10/04-27-2018/12

1324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726668478920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574392

72687300003

Date : 04-27-2018

BC20/219.1/3620/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268730000-3

Customer Information----------

Name : BALILI,ROBERT N TM

Premise Address: SITIO BAYKING ALASKA MAMBALING
Billing Address: SITIO BAYKING ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159874	Pole No	:	1142435
Serial No	:	40106980	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1043
Period From	:	03-26-2018	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 299.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		- 163.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 4, 2018 - 23.00

Your monthly electricity consumption chart

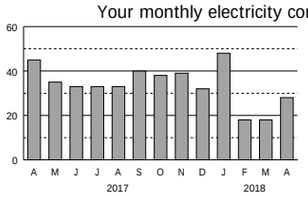

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3620/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,ROBERT N TM
Meter Number : MTR1159874
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: SITIO BAYKING ALASKA MAMBALING
Billing Address: SITIO BAYKING ALASKA MAMBALING

BC20/219.1/3620/0/10/04-27-2018/12 1325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569394364396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571994

56975300007

Date : 04-27-2018

BC20/219.1/3630/0442933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697530000-7

Customer Information----------

Name : BALILI,JOCYLIN O

Premise Address: 220-AA ALASKA, VIKING MAMBALING CEBU CITY
Billing Address: 220-AA ALASKA, VIKING MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159884	Pole No	:	0442933
Serial No	:	40107077	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1193
Period From	:	03-26-2018	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.6834/kWh	43.05
System Loss Charge	0.9273/kWh	58.42
Sub-Total		474.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		27.80
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		27.68
Transmission		4.66
System Loss		4.51
Distribution		22.23
Others		1.51
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		101.63
CURRENT BILL - APRIL 2018		788.89
TOTAL AMOUNT DUE		788.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 710.00

Your monthly electricity consumption chart

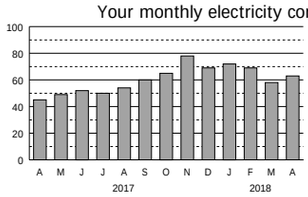

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.89		
Less : VAT	61.07		
Amount Net of VAT	727.82		
Less: BIR 2306	25.45		
BIR 2307	13.85	VATable Sales	687.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.56
Amount Due	688.52	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	749.59	TOTAL SALES	788.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3630/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,JOCYLIN O

Meter Number : MTR1159884

Pole Number : 0442933

Billing Period : APRIL 2018

Premise Address: 220-AA ALASKA, VIKING MAMBALING CEBU CITY
Billing Address: 220-AA ALASKA, VIKING MAMBALING CEBU CITY

BC20/219.1/3630/0/10/04-27-2018/12

1326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896300646198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89665300003

BILLING STATEMENT

1014579485

Date : 04-27-2018

BC20/219.1/3660/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966530000-3

Customer Information----------

Name : CABERO,ROGELIO L

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159882	Pole No	:	1142435
Serial No	:	40107074	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	807
Period From	:	03-26-2018	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	50	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 534.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 518.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 118.00

Your monthly electricity consumption chart

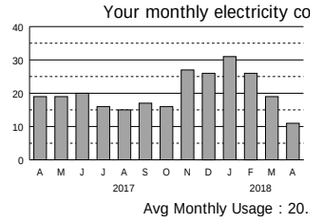

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3660/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABERO,ROGELIO L
Meter Number : MTR1159882
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.1/3660/0/10/04-27-2018/12

1327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583828117134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575554

58367300009

Date : 04-27-2018

BC20/219.1/3705/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836730000-9

Customer Information----------

Name : NAVASCA,BERNARDA A TM

Premise Address: C PADILLA ALASKA MAMBALING
Billing Address: C PADILLA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159885	Pole No	:	1142435
Serial No	:	40107073	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1978
Period From	:	03-26-2018	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.21
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.72
CURRENT BILL - APRIL 2018		963.32
TOTAL AMOUNT DUE		963.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 646.00

Your monthly electricity consumption chart

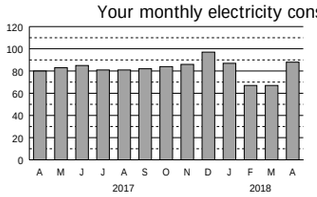

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.32		
Less : VAT	73.03		
Amount Net of VAT	890.29		
Less: BIR 2306	30.42		
BIR 2307	16.82	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	843.05	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	916.08	TOTAL SALES	963.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3705/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVASCA,BERNARDA A TM
Meter Number : MTR1159885
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: C PADILLA ALASKA MAMBALING
Billing Address: C PADILLA ALASKA MAMBALING

BC20/219.1/3705/0/10/04-27-2018/12 1328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545061093244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578662

54555300000

Date : 04-27-2018

BC20/219.1/3710/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455530000-0

Customer Information----------

Name : CABALLERO,CARMELITA N

Premise Address: ALASKA MAMBALING #134
Billing Address: ALASKA MAMBALING #134

TIN :

Metering Information----------

Meter No	:	MTR1159600	Pole No	:	0442940
Serial No	:	40107029	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2514
Period From	:	03-26-2018	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		107.34
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		8.14
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		261.10
CURRENT BILL - APRIL 2018		2,023.31
TOTAL AMOUNT DUE		2,023.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,771.00

Your monthly electricity consumption chart

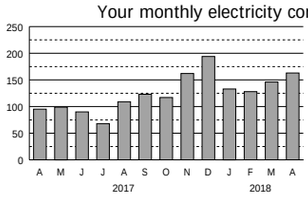

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.31		
Less : VAT	156.28		
Amount Net of VAT	1,867.03		
Less: BIR 2306	65.13		
BIR 2307	35.51	VATable Sales	1,762.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.82
Amount Due	1,766.39	VAT Zero Rated Sales	0.00
Add : VAT	156.28	VAT Amount	156.28
TOTAL AMOUNT DUE	1,922.67	TOTAL SALES	2,023.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3710/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CARMELITA N

Meter Number : MTR1159600

Pole Number : 0442940

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING #134
Billing Address: ALASKA MAMBALING #134

BC20/219.1/3710/0/10/04-27-2018/12

1329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183999569523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18335300002

1014575446

Date : 04-27-2018

BC20/219.1/3740/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833530000-2

Customer Information----------

Name : YABAO,JOCELYN S

Premise Address: HSE #210 SITIO VIKING ALASKA MAMBALING CEBU CITY

Billing Address: HSE #210 SITIO VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159880	Pole No	:	1142435
Serial No	:	40107068	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4420
Period From	:	03-26-2018	Prev Rdg	:	4184
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.6834/kWh	161.28
System Loss Charge	0.9273/kWh	218.84
Sub-Total		1,776.37
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Sub-Total		104.12
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		103.68
Transmission		17.49
System Loss		16.95
Distribution		81.63
Others		5.64
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		379.00
CURRENT BILL - APRIL 2018		2,939.75
TOTAL AMOUNT DUE		2,939.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 2,368.00

Your monthly electricity consumption chart

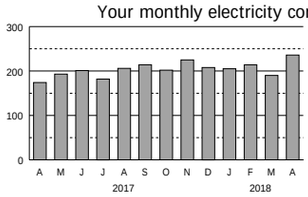

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.75		
Less : VAT	227.18		
Amount Net of VAT	2,712.57		
Less: BIR 2306	94.66		
BIR 2307	51.60	VATable Sales	2,560.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.82
Amount Due	2,566.31	VAT Zero Rated Sales	0.00
Add : VAT	227.18	VAT Amount	227.18
TOTAL AMOUNT DUE	2,793.49	TOTAL SALES	2,939.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3740/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YABAO,JOCELYN S

Meter Number : MTR1159880

Pole Number : 1142435

Billing Period : APRIL 2018

Premise Address: HSE #210 SITIO VIKING ALASKA MAMBALING CEBU CITY
Billing Address: HSE #210 SITIO VIKING ALASKA MAMBALING CEBU CITY

BC20/219.1/3740/0/10/04-27-2018/12 1330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423151845995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42307300006

BILLING STATEMENT

1014572967

Date : 04-27-2018

BC20/219.1/3750/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230730000-6

Customer Information----------

Name : YABAO,VICTOR

Premise Address: MAMBALING OPP. JAI-ALAI BSDE. ANGEL ENCIERTO
Billing Address: MAMBALING OPP. JAI-ALAI BSDE. ANGEL ENCIERTO

TIN :

Metering Information----------

Meter No	:	MTR1159883	Pole No	:	1142435
Serial No	:	40107070	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8433
Period From	:	03-26-2018	Prev Rdg	:	8209
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,325.25
Transmission Charge	0.3929/kWh	88.01
System Loss Charge	0.9514/kWh	213.11
Sub-Total		1,626.37
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.42
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		158.55
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		98.42
Transmission		9.54
System Loss		16.20
Distribution		77.51
Others		12.52
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		359.98
CURRENT BILL - APRIL 2018		2,790.82
TOTAL AMOUNT DUE		2,790.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,987.00

Your monthly electricity consumption chart

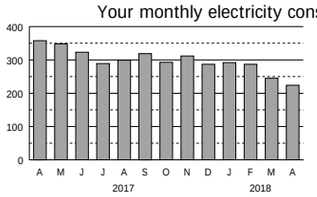

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.82		
Less : VAT	215.89		
Amount Net of VAT	2,574.93		
Less: BIR 2306	89.97		
BIR 2307	48.98	VATable Sales	2,430.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.09
Amount Due	2,435.98	VAT Zero Rated Sales	0.00
Add : VAT	215.89	VAT Amount	215.89
TOTAL AMOUNT DUE	2,651.87	TOTAL SALES	2,790.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3750/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YABAO,VICTOR
Meter Number : MTR1159883
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: MAMBALING OPP. JAI-ALAI BSDE. ANGEL ENCIERTO
Billing Address: MAMBALING OPP. JAI-ALAI BSDE. ANGEL ENCIERTO

BC20/219.1/3750/0/10/04-27-2018/12 1331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648056976322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579539

64875300002

Date : 04-27-2018

BC20/219.1/3770/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487530000-2

Customer Information----------

Name : CABALLES,JOSEPHINE P

Premise Address: C PADILLA ST MAMBALING

Billing Address: C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159613	Pole No	:	1142435
Serial No	:	40106809	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16615
Period From	:	03-26-2018	Prev Rdg	:	15657
No of Days	:	31	Diff Rdg	:	958
Avg kWh/day	:	30.90	Registered	:	958
Conn Load	:	100	Billed kWh	:	958

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,667.82
Transmission Charge	0.3929/kWh	376.40
System Loss Charge	0.9514/kWh	911.44
Sub-Total		6,955.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,677.07
Supply Charge	0.4118/kWh	394.50
Metering Charge	0.6989/kWh	669.55
	5.00/month	5.00
Sub-Total		2,746.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	112.76
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	309.72
Sub-Total		422.66
Government Charges		
Franchise Tax - Local		75.93
Value Added Tax		
Generation		420.86
Transmission		40.82
System Loss		69.29
Distribution		329.53
Others		22.66
NPC/PSALM Adjustment		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	149.55
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.66
NPC Stranded Debts	0.0265/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	175.31
Sub-Total		1,504.66
CURRENT BILL - APRIL 2018		11,629.10
TOTAL AMOUNT DUE		11,628.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 8,760.00

Your monthly electricity consumption chart

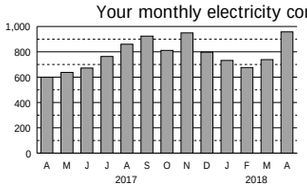

Avg Monthly Usage : 778.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,629.10		
Less : VAT	890.42		
Amount Net of VAT	10,738.68		
Less: BIR 2306	371.03		
BIR 2307	204.01	VATable Sales	10,124.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	614.24
Amount Due	10,163.64	VAT Zero Rated Sales	0.00
Add : VAT	890.42	VAT Amount	890.42
TOTAL AMOUNT DUE	11,054.06	TOTAL SALES	11,629.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3770/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JOSEPHINE P

Meter Number : MTR1159613

Pole Number : 1142435

Billing Period : APRIL 2018

Premise Address: C PADILLA ST MAMBALING
Billing Address: C PADILLA ST MAMBALING

BC20/219.1/3770/0/10/04-27-2018/12

1332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208545846193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568872

20846300000

Date : 04-27-2018

BC20/219.1/3800/0442926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084630000-0

Customer Information----------

Name : QUINDALA,GUMERSINDA C TM

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154078	Pole No	:	0442926
Serial No	:	40106027	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27631
Period From	:	03-26-2018	Prev Rdg	:	26265
No of Days	:	31	Diff Rdg	:	1366
Avg kWh/day	:	44.07	Registered	:	1366
Conn Load	:	100	Billed kWh	:	1366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,081.67
Transmission Charge	0.3929/kWh	536.70
System Loss Charge	0.9514/kWh	1,299.61
Sub-Total		9,917.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,391.32
Supply Charge	0.4118/kWh	562.52
Metering Charge	0.6989/kWh	954.70
	5.00/month	5.00
Sub-Total		3,913.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	160.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	441.63
Surcharge	0.02 of 14,776.00	295.52
Sub-Total		898.18
Government Charges		
Franchise Tax - Local		110.47
Value Added Tax		
Generation		600.11
Transmission		58.20
System Loss		98.81
Distribution		469.62
Others		68.04
NPC/PSALM Adjustment		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	213.23
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	264.73
NPC Stranded Debts	0.0265/kWh	36.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	249.98
Sub-Total		2,183.17
CURRENT BILL - APRIL 2018		16,912.87
TOTAL AMOUNT DUE		16,908.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 14,780.00

Your monthly electricity consumption chart

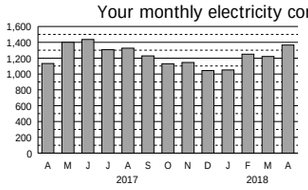

Avg Monthly Usage : 1,233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,912.87		
Less : VAT	1,305.14		
Amount Net of VAT	15,607.73		
Less: BIR 2306	543.81		
BIR 2307	296.80	VATable Sales	14,729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	878.03
Amount Due	14,767.12	VAT Zero Rated Sales	0.00
Add : VAT	1,305.14	VAT Amount	1,305.14
TOTAL AMOUNT DUE	16,072.26	TOTAL SALES	16,912.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3800/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINDALA,GUMERSINDA C TM

Meter Number : MTR1154078

Pole Number : 0442926

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.1/3800/0/10/04-27-2018/12

1333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600788823436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566695

60056300001

Date : 04-27-2018

BC20/219.1/3820/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005630000-1

Customer Information----------

Name : BALABA,CONCEPCION C TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154077	Pole No	:	1142435
Serial No	:	40106024	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8072
Period From	:	03-26-2018	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	70	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,194.80
Transmission Charge	0.3929/kWh	212.17
System Loss Charge	0.9514/kWh	513.76
Sub-Total		3,920.73
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	174.58
Surcharge	0.02 of 5,053.50	101.07
Sub-Total		339.31
Government Charges		
Franchise Tax - Local		43.58
Value Added Tax		
Generation		237.23
Transmission		23.01
System Loss		39.06
Distribution		186.01
Others		25.00
NPC/PSALM Adjustment		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		861.40
CURRENT BILL - APRIL 2018		6,671.54
TOTAL AMOUNT DUE		6,670.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 5,054.00

Your monthly electricity consumption chart

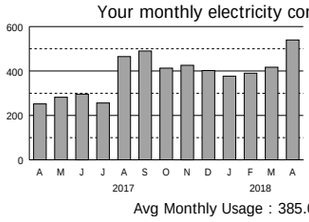

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,671.54		
Less : VAT	514.40		
Amount Net of VAT	6,157.14		
Less: BIR 2306	214.34		
BIR 2307	117.07	VATable Sales	5,810.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.00
Amount Due	5,825.73	VAT Zero Rated Sales	0.00
Add : VAT	514.40	VAT Amount	514.40
TOTAL AMOUNT DUE	6,340.13	TOTAL SALES	6,671.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3820/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALABA,CONCEPCION C TM
Meter Number : MTR1154077
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.1/3820/0/10/04-27-2018/12 1334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646195796508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578835

64626300004

Date : 04-27-2018

BC20/219.1/3855/0442926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462630000-4

Customer Information----------

Name : ALEGADO,SUSANA A

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1154076	Pole No	:	0442926
Serial No	:	40106025	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5925
Period From	:	03-26-2018	Prev Rdg	:	5677
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.3929/kWh	97.44
System Loss Charge	0.9514/kWh	235.95
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.18
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		158.71
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		108.96
Transmission		10.56
System Loss		17.93
Distribution		85.75
Others		11.83
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		396.30
CURRENT BILL - APRIL 2018		3,070.25
TOTAL AMOUNT DUE		3,069.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 2,465.00

Your monthly electricity consumption chart

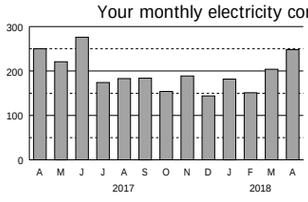

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.25		
Less : VAT	236.91		
Amount Net of VAT	2,833.34		
Less: BIR 2306	98.71		
BIR 2307	53.88	VATable Sales	2,673.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.39
Amount Due	2,680.75	VAT Zero Rated Sales	0.00
Add : VAT	236.91	VAT Amount	236.91
TOTAL AMOUNT DUE	2,917.66	TOTAL SALES	3,070.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3855/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,SUSANA A

Meter Number : MTR1154076

Pole Number : 0442926

Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/219.1/3855/0/10/04-27-2018/12 1335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 767163308743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571193

76707300000

Date : 04-27-2018

BC20/219.1/3870/0424791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670730000-0

Customer Information----------

Name : EGOS,HEDELIZA M1 H

Premise Address: 220 Q YBANEZ COMPD. MAMBALING CEBU CITY
Billing Address: 220 Q YBANEZ COMPD. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159019	Pole No	:	0424791
Serial No	:	40107714	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4454
Period From	:	03-26-2018	Prev Rdg	:	4228
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	444	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.3929/kWh	88.80
System Loss Charge	0.9514/kWh	215.02
Sub-Total		1,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.07
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		99.28
Transmission		9.63
System Loss		16.34
Distribution		78.20
Others		5.35
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		355.44
CURRENT BILL - APRIL 2018		2,747.71
TOTAL AMOUNT DUE		2,746.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,511.00

Your monthly electricity consumption chart

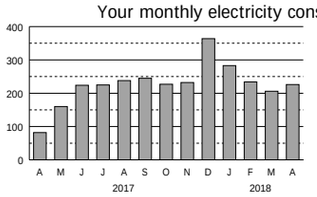

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.71		
Less : VAT	210.51		
Amount Net of VAT	2,537.20		
Less: BIR 2306	87.72		
BIR 2307	48.20	VATable Sales	2,392.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.93
Amount Due	2,401.28	VAT Zero Rated Sales	0.00
Add : VAT	210.51	VAT Amount	210.51
TOTAL AMOUNT DUE	2,611.79	TOTAL SALES	2,747.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3870/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGOS,HEDELIZA M1 H

Meter Number : MTR1159019

Pole Number : 0424791

Billing Period : APRIL 2018

Premise Address: 220 Q YBANEZ COMPD. MAMBALING CEBU CITY
Billing Address: 220 Q YBANEZ COMPD. MAMBALING CEBU CITY

BC20/219.1/3870/0/10/04-27-2018/12

1336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867711565507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571396

86707300009

Date : 04-27-2018

BC20/219.1/3880/0424791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670730000-9

Customer Information----------

Name : EGOS,HEDELIZA M2 H

Premise Address: 220-Q YBANEZ COMPD. MAMBALING CEBU CITY
Billing Address: 220-Q YBANEZ COMPD. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160846	Pole No	:	0424791
Serial No	:	40108401	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	874
Period From	:	03-26-2018	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1653	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.40
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		292.67
CURRENT BILL - APRIL 2018		2,262.39
TOTAL AMOUNT DUE		2,261.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,730.00

Your monthly electricity consumption chart

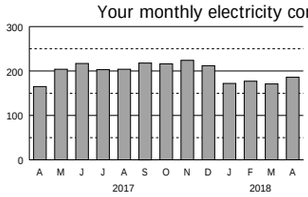

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.39		
Less : VAT	173.37		
Amount Net of VAT	2,089.02		
Less: BIR 2306	72.24		
BIR 2307	39.69	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.30
Amount Due	1,977.09	VAT Zero Rated Sales	0.00
Add : VAT	173.37	VAT Amount	173.37
TOTAL AMOUNT DUE	2,150.46	TOTAL SALES	2,262.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3880/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGOS,HEDELIZA M2 H
Meter Number : MTR1160846
Pole Number : 0424791
Billing Period : APRIL 2018

Premise Address: 220-Q YBANEZ COMPD. MAMBALING CEBU CITY
Billing Address: 220-Q YBANEZ COMPD. MAMBALING CEBU CITY

BC20/219.1/3880/0/10/04-27-2018/12

1337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 967693367342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571259

96707300008

Date : 04-27-2018

BC20/219.1/3890/0424791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670730000-8

Customer Information----------

Name : EGOS,HEDELIZA M3 H

Premise Address: 220-Q YBANEZ COMPD. MAMBALING CEBU CITY
Billing Address: 220-Q YBANEZ COMPD. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159021	Pole No	:	0424791
Serial No	:	40107555	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3529
Period From	:	03-26-2018	Prev Rdg	:	3529
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	837	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 29.00

Your monthly electricity consumption chart

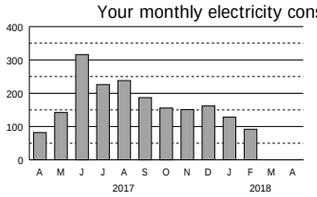

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3890/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGOS,HEDELIZA M3 H
Meter Number : MTR1159021
Pole Number : 0424791
Billing Period : APRIL 2018

Premise Address: 220-Q YBANEZ COMPD. MAMBALING CEBU CITY
Billing Address: 220-Q YBANEZ COMPD. MAMBALING CEBU CITY

BC20/219.1/3890/0/10/04-27-2018/12

1338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674658292828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67486300006

BILLING STATEMENT

1014573580

Date : 04-27-2018

BC20/219.1/3900/0424791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748630000-6

Customer Information----------

Name : EGOS,HEDELIZA M4 H

Premise Address: 220-Q ALASKA (SRP / YBANEZ COMPOUND) MAMBALING CEBU CITY

Billing Address: 220-Q ALASKA (SRP / YBANEZ COMPOUND) MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159020	Pole No	:	0424791
Serial No	:	40107783	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5760
Period From	:	03-26-2018	Prev Rdg	:	5311
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	1337	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,656.42
Transmission Charge	0.6834/kWh	306.85
System Loss Charge	0.9273/kWh	416.36
Sub-Total		3,379.63
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.16
Sub-Total		198.09
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		197.26
Transmission		33.28
System Loss		32.24
Distribution		154.77
Others		10.73
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		720.49
CURRENT BILL - APRIL 2018		5,587.94
TOTAL AMOUNT DUE		5,587.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 4,256.00

Your monthly electricity consumption chart

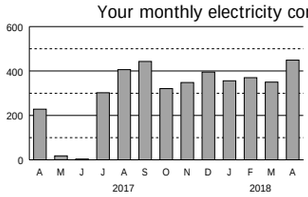

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.94		
Less : VAT	431.68		
Amount Net of VAT	5,156.26		
Less: BIR 2306	179.87		
BIR 2307	98.08	VATable Sales	4,867.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.81
Amount Due	4,878.31	VAT Zero Rated Sales	0.00
Add : VAT	431.68	VAT Amount	431.68
TOTAL AMOUNT DUE	5,309.99	TOTAL SALES	5,587.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3900/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGOS,HEDELIZA M4 H

Meter Number : MTR1159020

Pole Number : 0424791

Billing Period : APRIL 2018

Premise Address: 220-Q ALASKA (SRP / YBANEZ COMPOUND) MAMBALING CEBU CITY
Billing Address: 220-Q ALASKA (SRP / YBANEZ COMPOUND) MAMBALING CEBU CITY

BC20/219.1/3900/0/10/04-27-2018/12

1339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536559975527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53607300000

BILLING STATEMENT

1014576026

Date : 04-27-2018

BC20/219.1/3910/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360730000-0

Customer Information----------

Name : TATOY,CANDELARIO TM L.

Premise Address: VIKING MAMBALING CEBU CITY
Billing Address: VIKING MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159595	Pole No	:	1142435
Serial No	:	40107906	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1034
Period From	:	03-26-2018	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 182.75
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.99
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.03
CURRENT BILL - APRIL 2018		142.81
TOTAL AMOUNT DUE		142.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 96.00

Your monthly electricity consumption chart

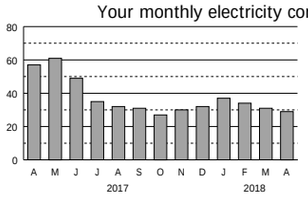

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.81		
Less : VAT	9.87		
Amount Net of VAT	132.94		
Less: BIR 2306	4.11		
BIR 2307	2.33	VATable Sales	115.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	126.50	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	136.37	TOTAL SALES	142.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3910/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TATOY,CANDELARIO TM L.
Meter Number : MTR1159595
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: VIKING MAMBALING CEBU CITY
Billing Address: VIKING MAMBALING CEBU CITY

BC20/219.1/3910/0/10/04-27-2018/12

1340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205108954779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567933

20557300009

Date : 04-27-2018

BC20/219.1/3925/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055730000-9

Customer Information----------

Name : OUR LADY OF FATIMA CHAPEL

Premise Address: SITIO VIKING / ALASKA MAMBALING CEBU CITY
Billing Address: SITIO VIKING / ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159877	Pole No	:	1142435
Serial No	:	40106987	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	869
Period From	:	03-26-2018	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 145.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.6834/kWh	8.88
System Loss Charge	0.9273/kWh	12.05
Sub-Total		97.84
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.53
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		5.73
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		5.71
Transmission		0.96
System Loss		0.93
Distribution		5.06
Others		0.31
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		21.46
CURRENT BILL - APRIL 2018		167.23
TOTAL AMOUNT DUE		21.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 618.00

Your monthly electricity consumption chart

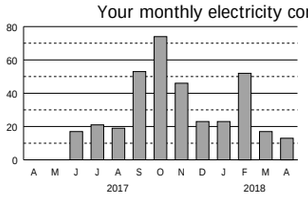

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.23		
Less : VAT	13.07		
Amount Net of VAT	154.16		
Less: BIR 2306	5.46		
BIR 2307	2.94	VATable Sales	145.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.39
Amount Due	145.76	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	158.83	TOTAL SALES	167.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3925/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUR LADY OF FATIMA CHAPEL

Meter Number : MTR1159877

Pole Number : 1142435

Billing Period : APRIL 2018

Premise Address: SITIO VIKING / ALASKA MAMBALING CEBU CITY
Billing Address: SITIO VIKING / ALASKA MAMBALING CEBU CITY

BC20/219.1/3925/0/10/04-27-2018/12 1341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251266710833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567128

25145300007

Date : 04-27-2018

BC20/219.1/3960/0442905/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514530000-7

Customer Information----------

Name : LEGASPI,TRINIDAD CECILIO

Premise Address: 654-E VIKING ALASKA MAMBALING
Billing Address: 654-E VIKING ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159594	Pole No	:	0442905
Serial No	:	40107907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2479
Period From	:	03-26-2018	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,667.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		- 866.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 750.00

Your monthly electricity consumption chart

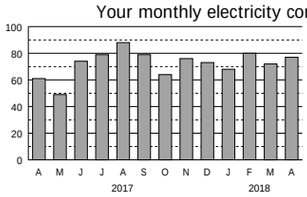

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3960/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,TRINIDAD CECILIO

Meter Number : MTR1159594

Pole Number : 0442905

Billing Period : APRIL 2018

Premise Address: 654-E VIKING ALASKA MAMBALING
Billing Address: 654-E VIKING ALASKA MAMBALING

BC20/219.1/3960/0/10/04-27-2018/12

1342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392249833916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39295059917

1014578658

Date : 04-27-2018

BC20/219.1/4050/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929505991-7

Customer Information----------

Name : MAINIT,MARIVIC STRADA

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153928	Pole No	:	1142435
Serial No	:	40106224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	818
Period From	:	03-26-2018	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 179.09
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 16.62
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.86
CURRENT BILL - APRIL 2018		263.52
TOTAL AMOUNT DUE		263.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 409.00

Your monthly electricity consumption chart

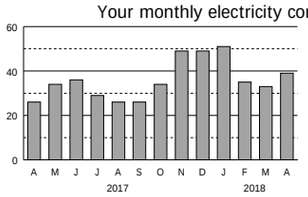

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.52		
Less : VAT	19.28		
Amount Net of VAT	244.24		
Less: BIR 2306	8.04		
BIR 2307	4.45	VATable Sales	220.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.58
Amount Due	231.75	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	251.03	TOTAL SALES	263.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4050/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAINIT,MARIVIC STRADA

Meter Number : MTR1153928

Pole Number : 1142435

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.1/4050/0/10/04-27-2018/12 1343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722747680186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72251034608

BILLING STATEMENT

1014573050

Date : 04-27-2018

BC20/219.1/4060/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225103460-8

Customer Information----------

Name : ADLAWAN,RENALYN DILIMA

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159599	Pole No	:	0442835
Serial No	:	40107153	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2316
Period From	:	03-26-2018	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 129.00	2.58
Sub-Total		2.58
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.98
CURRENT BILL - APRIL 2018		8.56
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 129.00

Your monthly electricity consumption chart

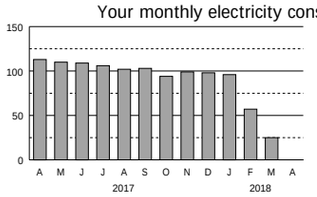

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.56		
Less : VAT	0.92		
Amount Net of VAT	7.64		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.11	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	8.03	TOTAL SALES	8.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4060/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,RENALYN DILIMA
Meter Number : MTR1159599
Pole Number : 0442835
Billing Period : APRIL 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

BC20/219.1/4060/0/10/04-27-2018/12

1344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237967762092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576841

23765300001

Date : 04-27-2018

BC20/219.1/4080/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376530000-1

Customer Information----------

Name : MA-ALOM,ANECITA E

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159557	Pole No	:	1142435
Serial No	:	40106919	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2132
Period From	:	03-26-2018	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		381.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 523.00

Your monthly electricity consumption chart

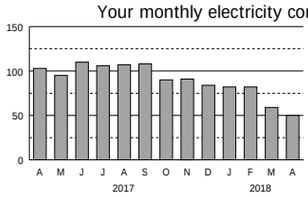

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4080/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MA-ALOM,ANECITA E
Meter Number : MTR1159557
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.1/4080/0/10/04-27-2018/12

1345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 430024692063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43056300007

1014574955

Date : 04-27-2018

BC20/219.1/4090/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305630000-7

Customer Information----------

Name : OLORES,GAUDENCIA C

Premise Address: YBANEZ COMPOUND PUNTA PRINCESA
Billing Address: YBANEZ COMPOUND PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1159588	Pole No	:	1142435
Serial No	:	40106855	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1794
Period From	:	03-26-2018	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		649.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 598.00

Your monthly electricity consumption chart

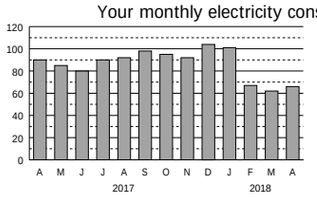

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4090/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLORES,GAUDENCIA C
Meter Number : MTR1159588
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: YBANEZ COMPOUND PUNTA PRINCESA
Billing Address: YBANEZ COMPOUND PUNTA PRINCESA

BC20/219.1/4090/0/10/04-27-2018/12

1346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517584334443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570902

51775300000

Date : 04-27-2018

BC20/219.1/4100/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177530000-0

Customer Information----------

Name : HERAMIZ,ALAN O

Premise Address: SITIO BOCAGAN, VIKING ALASKA MAMBALING CEBU CITY

Billing Address: SITIO BOCAGAN, VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159586	Pole No	:	1142435
Serial No	:	40106852	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2063
Period From	:	03-26-2018	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 157.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 463.00

Your monthly electricity consumption chart

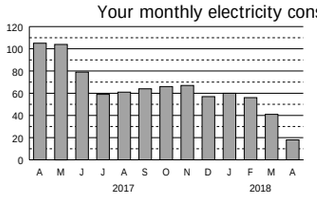

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4100/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIZ,ALAN O

Meter Number : MTR1159586

Pole Number : 1142435

Billing Period : APRIL 2018

Premise Address: SITIO BOCAGAN, VIKING ALASKA MAMBALING CEBU CITY
Billing Address: SITIO BOCAGAN, VIKING ALASKA MAMBALING CEBU CITY

BC20/219.1/4100/0/10/04-27-2018/12 1347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969192762516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571816

96925300004

Date : 04-27-2018

BC20/219.1/4110/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692530000-4

Customer Information----------

Name : CHAVEZ,ROMUALDO B

Premise Address: MAMBALING SAN NICOLAS
Billing Address: MAMBALING SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1153921	Pole No	:	1142435
Serial No	:	40106221	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4338
Period From	:	03-26-2018	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		109.28
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		8.38
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		261.35
CURRENT BILL - APRIL 2018		2,025.50
TOTAL AMOUNT DUE		2,025.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,868.00

Your monthly electricity consumption chart

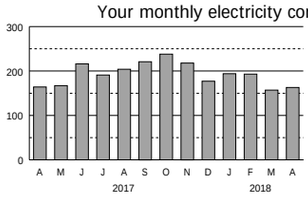

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.50		
Less : VAT	156.52		
Amount Net of VAT	1,868.98		
Less: BIR 2306	65.23		
BIR 2307	35.55	VATable Sales	1,764.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.83
Amount Due	1,768.20	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	1,924.72	TOTAL SALES	2,025.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4110/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,ROMUALDO B

Meter Number : MTR1153921

Pole Number : 1142435

Billing Period : APRIL 2018

Premise Address: MAMBALING SAN NICOLAS
Billing Address: MAMBALING SAN NICOLAS

BC20/219.1/4110/0/10/04-27-2018/12

1348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 847774274934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580072

84791762580

Date : 04-27-2018

BC20/219.1/4155/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479176258-0

Customer Information----------

Name : CAMERO,EVEN TABOTABO

Premise Address: TANGKE 2 ALASKA MAMBALING
Billing Address: TANGKE 2 ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159449	Pole No	:	0442891
Serial No	:	40106860	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1955
Period From	:	03-26-2018	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 306.00

Your monthly electricity consumption chart

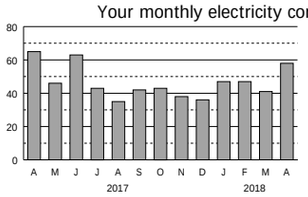

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4155/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMERO,EVEN TABOTABO
Meter Number : MTR1159449
Pole Number : 0442891
Billing Period : APRIL 2018

Premise Address: TANGKE 2 ALASKA MAMBALING
Billing Address: TANGKE 2 ALASKA MAMBALING

BC20/219.1/4155/0/10/04-27-2018/12 1349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092015142332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578194

09291300003

Date : 04-27-2018

BC20/219.1/4290/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929130000-3

Customer Information----------

Name : PILAPIL,VISITACION P TM

Premise Address: TANGKE ALASKA MAMBALING
Billing Address: TANGKE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179188	Pole No	:	1142435
Serial No	:	40116283	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7580
Period From	:	03-26-2018	Prev Rdg	:	7235
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,041.12
Transmission Charge	0.3929/kWh	135.55
System Loss Charge	0.9514/kWh	328.23
Sub-Total		2,504.90
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.54
Sub-Total		152.21
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		151.56
Transmission		14.70
System Loss		24.95
Distribution		119.06
Others		8.16
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		542.27
CURRENT BILL - APRIL 2018		4,191.53
TOTAL AMOUNT DUE		4,187.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,650.00

Your monthly electricity consumption chart

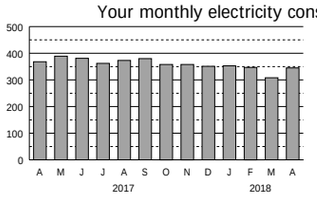

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.53		
Less : VAT	321.05		
Amount Net of VAT	3,870.48		
Less: BIR 2306	133.77		
BIR 2307	73.53	VATable Sales	3,649.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.22
Amount Due	3,663.18	VAT Zero Rated Sales	0.00
Add : VAT	321.05	VAT Amount	321.05
TOTAL AMOUNT DUE	3,984.23	TOTAL SALES	4,191.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4290/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,VISITACION P TM
Meter Number : MTR1179188
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: TANGKE ALASKA MAMBALING
Billing Address: TANGKE ALASKA MAMBALING

BC20/219.1/4290/0/10/04-27-2018/12

1350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794688258453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578932

79442300004

Date : 04-27-2018

BC20/219.1/4350/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944230000-4

Customer Information----------

Name : CONTADAN,ASENCION TM T.

Premise Address: SITIO TANGKE 2, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO TANGKE 2, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159561	Pole No	:	0436390
Serial No	:	40106849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2698
Period From	:	03-26-2018	Prev Rdg	:	2652
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 470.00

Your monthly electricity consumption chart

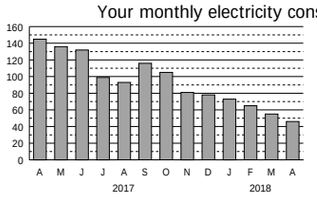

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4350/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTADAN,ASENCION TM T.

Meter Number : MTR1159561

Pole Number : 0436390

Billing Period : APRIL 2018

Premise Address: SITIO TANGKE 2, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO TANGKE 2, ALASKA MAMBALING CEBU CITY

BC20/219.1/4350/0/10/04-27-2018/12

1351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 782449066556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575552

78291300008

Date : 04-27-2018

BC20/219.1/4370/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829130000-8

Customer Information----------

Name : COMA,MARITES R TM

Premise Address: SITIO PAGATPAT SAN ROQUE MAMBALING
Billing Address: SITIO PAGATPAT SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154088	Pole No	:	0436390
Serial No	:	40106043	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	752
Period From	:	03-26-2018	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		659.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 1, 2017 - 429.00

Your monthly electricity consumption chart

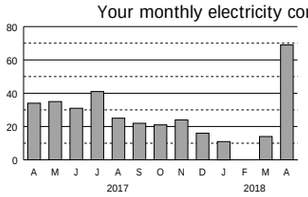

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4370/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMA,MARITES R TM
Meter Number : MTR1154088
Pole Number : 0436390
Billing Period : APRIL 2018

Premise Address: SITIO PAGATPAT SAN ROQUE MAMBALING
Billing Address: SITIO PAGATPAT SAN ROQUE MAMBALING

BC20/219.1/4370/0/10/04-27-2018/12

1352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456299855779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568628

45651300001

Date : 04-27-2018

BC20/219.1/4380/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565130000-1

Customer Information----------

Name : ARANCANA,URBANA V TM

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153926	Pole No	:	1142435
Serial No	:	40106218	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2013
Period From	:	03-26-2018	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		208.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 268.00

Your monthly electricity consumption chart

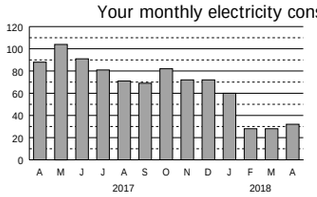

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4380/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANCANA,URBANA V TM
Meter Number : MTR1153926
Pole Number : 1142435
Billing Period : APRIL 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

BC20/219.1/4380/0/10/04-27-2018/12 1353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082783133214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08233300006

BILLING STATEMENT

1014575670

Date : 04-27-2018

BC20/219.1/4410/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823330000-6

Customer Information----------
Name : FUENTES,RENATO M TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153920	Pole No	:	0436390
Serial No	:	40106227	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	772
Period From	:	03-26-2018	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,510.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,504.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 9, 2017 - 94.00

Your monthly electricity consumption chart

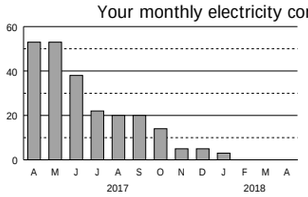

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4410/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,RENATO M TM
Meter Number : MTR1153920
Pole Number : 0436390
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.1/4410/0/10/04-27-2018/12 1354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800127919944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566593

80040092621

Date : 04-27-2018

BC20/219.1/4460/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004009262-1

Customer Information----------
Name : PURGATORIO,JOREM JORILLO
Premise Address: SITIO TANGKE ALASKA,MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg		
Period From	03-26-2018	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	0.19	Registered		
Conn Load	236	Billed kWh		6

Additional Metering Information ----------

Meter No	MTR1204444	Pole No		0442835
Serial No	40121572	Multiplier		1
Period To	04-26-2018	Pres Reading		4
Period From	04-07-2018	Prev Reading		4
No of Days	19	Consumption		0
Meter No	MTR1160781	Pole No		0442835
Serial No	40108229	Multiplier		1
Period To	04-07-2018	Pres Reading		343
Period From	03-26-2018	Prev Reading		337
No of Days	13	Consumption		6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,368.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 1,357.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 10, 2016 - 98.00

Your monthly electricity consumption chart

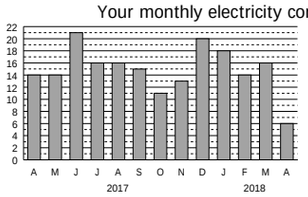

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4460/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PURGATORIO,JOREM JORILLO
Meter Number : MTR1153920
Pole Number : 0442835
Billing Period : APRIL 2018

Premise Address: SITIO TANGKE ALASKA,MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA,MAMBALING,CEBU CITY

BC20/219.1/4460/0/10/04-27-2018/12

1355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822297424948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82277114110

BILLING STATEMENT

1014572990

Date : 04-27-2018

BC20/219.1/4570/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227711411-0

Customer Information----------

Name : CANTILA,RAMELO CATACUTAN

Premise Address: SITIO TANGKE ALASKA,MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160776	Pole No	:	0442884
Serial No	:	40108230	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	722
Period From	:	03-26-2018	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 109.00

Your monthly electricity consumption chart

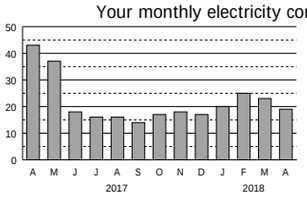

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4570/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILA,RAMELO CATACUTAN
Meter Number : MTR1160776
Pole Number : 0442884
Billing Period : APRIL 2018

Premise Address: SITIO TANGKE ALASKA,MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA,MAMBALING,CEBU CITY

BC20/219.1/4570/0/10/04-27-2018/12

1356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826266059913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82604989796

BILLING STATEMENT

1014574335

Date : 04-27-2018

BC20/219.1/4600/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260498979-6

Customer Information----------
Name : PAQUINDING,NENA BORJA
Premise Address: PAGATPAT MAMBALING
Billing Address: PAGATPAT MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159591	Pole No	:	0436404
Serial No	:	40107165	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2427
Period From	:	03-26-2018	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.17
CURRENT BILL - APRIL 2018		1,655.74
TOTAL AMOUNT DUE		1,655.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,322.00

Your monthly electricity consumption chart

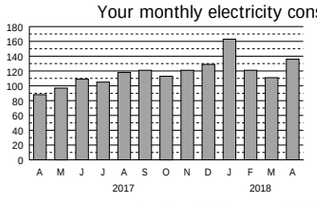

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.74		
Less : VAT	126.94		
Amount Net of VAT	1,528.80		
Less: BIR 2306	52.90		
BIR 2307	29.05	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,446.85	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,573.79	TOTAL SALES	1,655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4600/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUINDING,NENA BORJA
Meter Number : MTR1159591
Pole Number : 0436404
Billing Period : APRIL 2018

Premise Address: PAGATPAT MAMBALING
Billing Address: PAGATPAT MAMBALING

BC20/219.1/4600/0/10/04-27-2018/12 1357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621043469553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571838

62162480222

Date : 04-27-2018

BC20/219.1/4617/0442870/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216248022-2

Customer Information----------

Name : FAJARDO,CRISILDA PIALA

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159563	Pole No	:	0442870
Serial No	:	40107110	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	961
Period From	:	03-26-2018	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 259.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 254.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 4, 2018 - 217.00

Your monthly electricity consumption chart

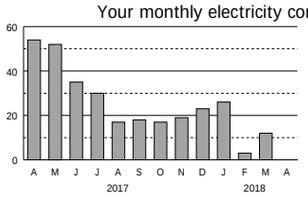

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4617/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,CRISILDA PIALA
Meter Number : MTR1159563
Pole Number : 0442870
Billing Period : APRIL 2018

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

BC20/219.1/4617/0/10/04-27-2018/12 1358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029693409154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575583

02943862595

Date : 04-27-2018

BC20/219.1/4617/0442870/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294386259-5

Customer Information----------

Name : FAJARDO,ELMIR PIALA

Premise Address: ALASKA VIKING, MAMBALING,CEBU CITY
Billing Address: ALASKA VIKING, MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159605	Pole No	:	0442870
Serial No	:	40107150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	798
Period From	:	03-26-2018	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 170.08
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 15.80
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.65
CURRENT BILL - APRIL 2018		250.08
TOTAL AMOUNT DUE		249.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 386.00

Your monthly electricity consumption chart

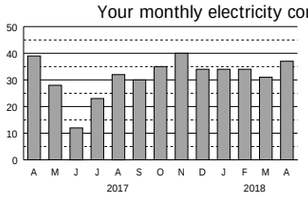

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.08		
Less : VAT	18.30		
Amount Net of VAT	231.78		
Less: BIR 2306	7.64		
BIR 2307	4.22	VATable Sales	209.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	219.92	VAT Zero Rated Sales	0.00
Add : VAT	18.30	VAT Amount	18.30
TOTAL AMOUNT DUE	238.22	TOTAL SALES	250.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4617/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ELMIR PIALA
Meter Number : MTR1159605
Pole Number : 0442870
Billing Period : APRIL 2018

Premise Address: ALASKA VIKING, MAMBALING,CEBU CITY
Billing Address: ALASKA VIKING, MAMBALING,CEBU CITY

BC20/219.1/4617/0/10/04-27-2018/12 1359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343540489152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578476

34398727791

Date : 04-27-2018

BC20/219.1/4618/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439872779-1

Customer Information----------

Name : MARANGA,MARGARITA CARDANO

Premise Address: TANGKE 2 ALASKA MAMBALING
Billing Address: TANGKE 2 ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1201228	Pole No	:	0442891
Serial No	:	40122452	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	630
Period From	:	03-26-2018	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		609.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 480.00

Your monthly electricity consumption chart

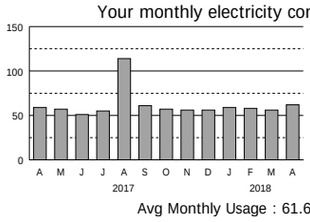

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4618/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,MARGARITA CARDANO

Meter Number : MTR1201228

Pole Number : 0442891

Billing Period : APRIL 2018

Premise Address: TANGKE 2 ALASKA MAMBALING
Billing Address: TANGKE 2 ALASKA MAMBALING

BC20/219.1/4618/0/10/04-27-2018/12 1360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717936249263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571402

71744051849

Date : 04-27-2018

BC20/219.1/4670/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174405184-9

Customer Information----------

Name : ENCALLADO,KERWIN PULGO

Premise Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159572	Pole No	:	0442884
Serial No	:	40107114	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1809
Period From	:	03-26-2018	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 110.00

Your monthly electricity consumption chart

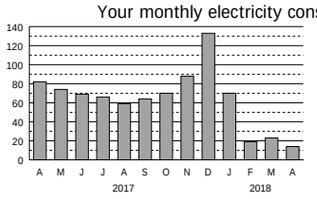

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4670/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCALLADO,KERWIN PULGO
Meter Number : MTR1159572
Pole Number : 0442884
Billing Period : APRIL 2018

Premise Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE II ALASKA MAMBALING,CEBU CITY

BC20/219.1/4670/0/10/04-27-2018/12

1361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716890601171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570865

71634027198

Date : 04-27-2018

BC20/219.1/4671/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163402719-8

Customer Information----------

Name : BOLTRON,NESTOR OFIANGA

Premise Address: TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036469	Pole No	:	0498913
Serial No	:	125290458	Multiplier	:	1
Period To	:	04-14-2018	Pres Rdg	:	2926
Period From	:	03-26-2018	Prev Rdg	:	2926
No of Days	:	19	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.17000/month	3.17
Sub-Total		3.17
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.40
CURRENT BILL - APRIL 2018		3.57
Advance Payment/Credit Adjustments		- 181.11
TOTAL AMOUNT DUE		- 178.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 11.00

Your monthly electricity consumption chart

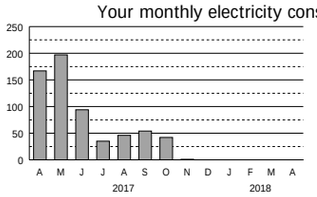

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.57		
Less : VAT	0.38		
Amount Net of VAT	3.19		
Less: BIR 2306	0.16		
BIR 2307	0.06	VATable Sales	3.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.02
Amount Due	2.97	VAT Zero Rated Sales	0.00
Add : VAT	0.38	VAT Amount	0.38
TOTAL AMOUNT DUE	3.35	TOTAL SALES	3.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4671/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLTRON,NESTOR OFIANGA
Meter Number : MTR1036469
Pole Number : 0498913
Billing Period : APRIL 2018

Premise Address: TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING, CEBU CITY

BC20/219.1/4671/0/10/04-27-2018/12 1362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987356050537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98752516348

1014576192

Date : 04-27-2018

BC20/219.1/4705/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875251634-8

Customer Information----------

Name : BEQUILLA,CIRILA BELENCIO

Premise Address: SITIO TANKE ALASKA MAMBALING
Billing Address: SITIO TANKE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1197824	Pole No	:	0498913
Serial No	:	40143801	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	1975
Period From	:	03-26-2018	Prev Rdg	:	1975
No of Days	:	21	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,218.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.50000/month	3.50
Sub-Total		3.50
Others		
Surcharge	0.02 of 9,218.50	184.37
Sub-Total		184.37
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Distribution		0.42
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		24.12
CURRENT BILL - APRIL 2018		211.99
Advance Payment/Credit Adjustments		- 1,533.99
TOTAL AMOUNT DUE		7,896.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 13, 2017 - 3,835.00

Your monthly electricity consumption chart

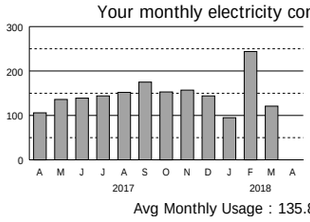

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.99		
Less : VAT	22.71		
Amount Net of VAT	189.28		
Less: BIR 2306	9.46		
BIR 2307	3.79	VATable Sales	187.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.41
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	198.74	TOTAL SALES	211.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4705/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,CIRILA BELENCIO
Meter Number : MTR1197824
Pole Number : 0498913
Billing Period : APRIL 2018

Premise Address: SITIO TANKE ALASKA MAMBALING
Billing Address: SITIO TANKE ALASKA MAMBALING

BC20/219.1/4705/0/10/04-27-2018/12

1363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244428239367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578661

24413131558

Date : 04-27-2018

BC20/219.1/4850/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441313155-8

Customer Information----------

Name : OLIVERIO,EDNA ABALO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159460	Pole No	:	0442835
Serial No	:	40107538	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1374
Period From	:	03-26-2018	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.50
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.44
CURRENT BILL - APRIL 2018		383.61
TOTAL AMOUNT DUE		383.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 437.00

Your monthly electricity consumption chart

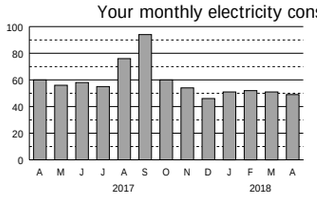

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.61		
Less : VAT	28.46		
Amount Net of VAT	355.15		
Less: BIR 2306	11.85		
BIR 2307	6.55	VATable Sales	325.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	336.75	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	365.21	TOTAL SALES	383.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4850/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVERIO,EDNA ABALO
Meter Number : MTR1159460
Pole Number : 0442835
Billing Period : APRIL 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

BC20/219.1/4850/0/10/04-27-2018/12 1364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442878672021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578563

44251203871

Date : 04-27-2018

BC20/219.1/4881/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425120387-1

Customer Information----------

Name : BARON,NEAMPA ABANGGAN

Premise Address: SITIO TANGKE ALASKA,MAMBALING CEBU CITY
Billing Address: SITIO TANGKE ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158880	Pole No	:	1388536
Serial No	:	40107573	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11860
Period From	:	03-26-2018	Prev Rdg	:	11385
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	236	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,810.24
Transmission Charge	0.3929/kWh	186.63
System Loss Charge	0.9514/kWh	451.92
Sub-Total		3,448.79
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.57
Sub-Total		209.57
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		208.67
Transmission		20.24
System Loss		34.35
Distribution		163.70
Others		11.24
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		746.39
CURRENT BILL - APRIL 2018		5,768.88
TOTAL AMOUNT DUE		5,768.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 8,285.00

Your monthly electricity consumption chart

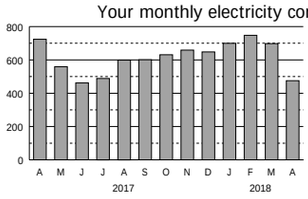

Avg Monthly Usage : 614.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.88		
Less : VAT	441.80		
Amount Net of VAT	5,327.08		
Less: BIR 2306	184.08		
BIR 2307	101.20	VATable Sales	5,022.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.59
Amount Due	5,041.80	VAT Zero Rated Sales	0.00
Add : VAT	441.80	VAT Amount	441.80
TOTAL AMOUNT DUE	5,483.60	TOTAL SALES	5,768.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/4881/0/10/04-27-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARON,NEAMPA ABANGGAN
Meter Number : MTR1158880
Pole Number : 1388536
Billing Period : APRIL 2018

Premise Address: SITIO TANGKE ALASKA,MAMBALING CEBU CITY
Billing Address: SITIO TANGKE ALASKA,MAMBALING CEBU CITY

BC20/219.1/4881/0/10/04-27-2018/12

1365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577467438034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563766

57744200007

Date : 04-26-2018

BC15/55.2/800200/0017111/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774420000-7

Customer Information----------

Name : PHIL LONG DIST TEL CAB (197)

Premise Address: COR MONTEBELLO-LAPULAPU BANILAD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1075761	Pole No	:	0017111
Serial No	:	40013024	Multiplier	:	1
Period To	:	02-21-2018	Pres Rdg	:	5126
Period From	:	01-20-2018	Prev Rdg	:	4964
No of Days	:	32	Diff Rdg	:	162
Avg kWh/day	:	5.06	Registered	:	162
Conn Load	:	3000	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,996.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5363/kWh	896.88
Transmission Charge	0.7348/kWh	119.04
System Loss Charge	0.8751/kWh	141.77
Sub-Total		1,157.69
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1004/kWh	16.26
Senior Citizen Subsidy Charge	0.000178/kWh	0.03
Sub-Total		16.29
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		66.21
Transmission		10.90
System Loss		10.71
Distribution		56.22
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		250.83
CURRENT BILL - FEBRUARY 2018		1,893.34
TOTAL AMOUNT DUE		3,889.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 16, 2018 - 6,782.98

Your monthly electricity consumption chart

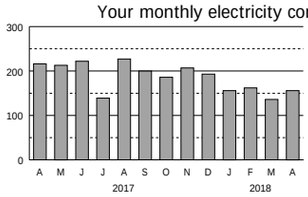

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.34		
Less : VAT	147.47		
Amount Net of VAT	1,745.87		
Less: BIR 2306	61.44		
BIR 2307	33.10	VATable Sales	1,642.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.36
Amount Due	1,651.33	VAT Zero Rated Sales	0.00
Add : VAT	147.47	VAT Amount	147.47
TOTAL AMOUNT DUE	1,798.80	TOTAL SALES	1,893.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/800200/0/10/04-26-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DIST TEL CAB (197)

Meter Number : MTR1075761

Pole Number : 0017111

Billing Period : FEBRUARY 2018

Premise Address: COR MONTEBELLO-LAPULAPU BANILAD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC15/55.2/800200/0/10/04-26-2018/19 1366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577858725222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57744200007

1014563760

Date : 04-26-2018

BC15/55.2/800200/0017111/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774420000-7

Customer Information----------

Name : PHIL LONG DIST TEL CAB (197)

Premise Address: COR MONTEBELLO-LAPULAPU BANILAD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1075761	Pole No	:	0017111
Serial No	:	40013024	Multiplier	:	1
Period To	:	01-20-2018	Pres Rdg	:	4964
Period From	:	12-20-2017	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	3000	Billed kWh	:	156

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5443/kWh	864.91
Transmission Charge	0.9133/kWh	142.47
System Loss Charge	0.8777/kWh	136.92
Sub-Total		1,144.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1009/kWh	15.74
Senior Citizen Subsidy Charge	0.000178/kWh	0.03
Surcharge	0.02 of 6,783.00	135.66
Sub-Total		151.43
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		62.47
Transmission		3.48
System Loss		8.90
Distribution		54.16
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		249.50
CURRENT BILL - JANUARY 2018		1,996.59
TOTAL AMOUNT DUE		1,996.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 16, 2018 - 6,782.98

Your monthly electricity consumption chart

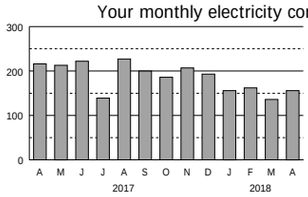

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.59		
Less : VAT	148.75		
Amount Net of VAT	1,847.84		
Less: BIR 2306	61.98		
BIR 2307	35.20	VATable Sales	1,747.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.75
Amount Due	1,750.66	VAT Zero Rated Sales	0.00
Add : VAT	148.75	VAT Amount	148.75
TOTAL AMOUNT DUE	1,899.41	TOTAL SALES	1,996.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/800200/0/10/04-26-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DIST TEL CAB (197)

Meter Number : MTR1075761

Pole Number : 0017111

Billing Period : JANUARY 2018

Premise Address: COR MONTEBELLO-LAPULAPU BANILAD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC15/55.2/800200/0/10/04-26-2018/19 1367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577208036687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563771

57744200007

Date : 04-26-2018

BC15/55.2/800200/0017111/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774420000-7

Customer Information----------

Name : PHIL LONG DIST TEL CAB (197)

Premise Address: COR MONTEBELLO-LAPULAPU BANILAD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1075761	Pole No	:	0017111
Serial No	:	40013024	Multiplier	:	1
Period To	:	03-20-2018	Pres Rdg	:	5262
Period From	:	02-21-2018	Prev Rdg	:	5126
No of Days	:	27	Diff Rdg	:	136
Avg kWh/day	:	5.04	Registered	:	136
Conn Load	:	3000	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,889.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	781.56
Transmission Charge	0.6645/kWh	90.37
System Loss Charge	0.8802/kWh	119.71
Sub-Total		991.64
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	4.50000/month	4.50
Sub-Total		393.63
Others		
Subsidy on Lifeline Charge	0.1004/kWh	13.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	40.19
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		59.83
Transmission		9.73
System Loss		9.52
Distribution		47.24
Others		2.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		217.41
CURRENT BILL - MARCH 2018		1,656.54
TOTAL AMOUNT DUE		5,546.47

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 16, 2018 - 6,782.98

Your monthly electricity consumption chart

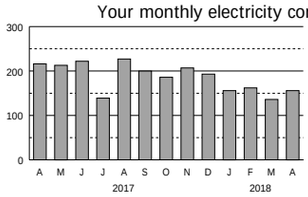

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.54		
Less : VAT	130.20		
Amount Net of VAT	1,526.34		
Less: BIR 2306	54.25		
BIR 2307	29.00	VATable Sales	1,439.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.21
Amount Due	1,443.09	VAT Zero Rated Sales	0.00
Add : VAT	130.20	VAT Amount	130.20
TOTAL AMOUNT DUE	1,573.29	TOTAL SALES	1,656.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/800200/0/10/04-26-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DIST TEL CAB (197)

Meter Number : MTR1075761

Pole Number : 0017111

Billing Period : MARCH 2018

Premise Address: COR MONTEBELLO-LAPULAPU BANILAD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC15/55.2/800200/0/10/04-26-2018/19 1368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577640239109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57744200007

BILLING STATEMENT

1014563773

Date : 04-26-2018

BC15/55.2/800200/0017111/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774420000-7

Customer Information----------

Name : PHIL LONG DIST TEL CAB (197)

Premise Address: COR MONTEBELLO-LAPULAPU BANILAD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1075761	Pole No	:	0017111
Serial No	:	40013024	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5418
Period From	:	03-20-2018	Prev Rdg	:	5262
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	3000	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,546.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.6834/kWh	106.61
System Loss Charge	0.9273/kWh	144.66
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		68.54
Transmission		11.56
System Loss		11.21
Distribution		54.16
Others		3.73
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		250.74
CURRENT BILL - APRIL 2018		1,945.13
TOTAL AMOUNT DUE		7,491.60

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 16, 2018 - 6,782.98

Your monthly electricity consumption chart

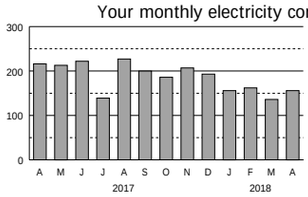

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.13		
Less : VAT	150.38		
Amount Net of VAT	1,794.75		
Less: BIR 2306	62.65		
BIR 2307	34.14	VATable Sales	1,694.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.36
Amount Due	1,697.96	VAT Zero Rated Sales	0.00
Add : VAT	150.38	VAT Amount	150.38
TOTAL AMOUNT DUE	1,848.34	TOTAL SALES	1,945.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/800200/0/10/04-26-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DIST TEL CAB (197)
Meter Number : MTR1075761
Pole Number : 0017111
Billing Period : APRIL 2018

Premise Address: COR MONTEBELLO-LAPULAPU BANILAD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC15/55.2/800200/0/10/04-26-2018/19 1369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267232933403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565033

26708100008

Date : 04-26-2018

BC15/224.8/800200/1037996/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670810000-8

Customer Information----------

Name : PHIL LONG DIST TEL CAB #218

Premise Address: BORBAJO ST TALAMBAN
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	110868DS6	Pole No	:	1037996
Serial No	:	17825520	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	24822
Period From	:	03-20-2018	Prev Rdg	:	24188
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	1540	Billed kWh	:	634

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,750.93
Transmission Charge	0.6834/kWh	433.28
System Loss Charge	0.9273/kWh	587.91
Sub-Total		4,772.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.97
Surcharge	0.02 of 7,106.00	142.12
Sub-Total		421.83
Government Charges		
Franchise Tax - Local		52.60
Value Added Tax		
Generation		278.52
Transmission		46.99
System Loss		45.53
Distribution		218.29
Others		32.34
NPC/PSALM Adjustment		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		1,035.33
CURRENT BILL - APRIL 2018		8,048.34
TOTAL AMOUNT DUE		8,048.34

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 7,105.82

Your monthly electricity consumption chart

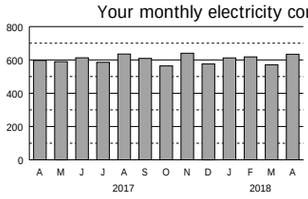

Avg Monthly Usage : 603.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,048.34		
Less : VAT	626.48		
Amount Net of VAT	7,421.86		
Less: BIR 2306	261.02		
BIR 2307	141.31	VATable Sales	7,013.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.85
Amount Due	7,019.53	VAT Zero Rated Sales	0.00
Add : VAT	626.48	VAT Amount	626.48
TOTAL AMOUNT DUE	7,646.01	TOTAL SALES	8,048.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/800200/0/10/04-26-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DIST TEL CAB #218
Meter Number : 110868DS6
Pole Number : 1037996
Billing Period : APRIL 2018

Premise Address: BORBAJO ST TALAMBAN
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC15/224.8/800200/0/10/04-26-2018/19

1370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773420304437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77393300007

BILLING STATEMENT

1014563882

Date : 04-26-2018

BC15/226.0/800010/0462065/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739330000-7

Customer Information----------

Name : INNOVE COMM. INC CE-071

Premise Address: JUPITER TISA CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	486849GS6	Pole No	:	0462065
Serial No	:	58250399	Multiplier	:	1
Period To	:	04-21-2018	Pres Rdg	:	58274
Period From	:	03-20-2018	Prev Rdg	:	57771
No of Days	:	32	Diff Rdg	:	503
Avg kWh/day	:	15.72	Registered	:	503
Conn Load	:	11730	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 95.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,975.90
Transmission Charge	0.6834/kWh	343.75
System Loss Charge	0.9273/kWh	466.43
Sub-Total		3,786.08
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.62
Sub-Total		221.91
Government Charges		
Franchise Tax - Local		40.89
Value Added Tax		
Generation		220.98
Transmission		37.28
System Loss		36.13
Distribution		173.31
Others		12.02
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		807.06
CURRENT BILL - APRIL 2018		6,259.29
TOTAL AMOUNT DUE		6,163.63

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 3, 2018 - 5,204.33

Your monthly electricity consumption chart

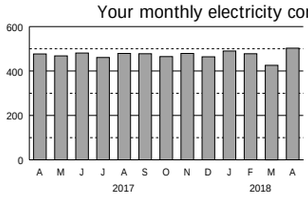

Avg Monthly Usage : 473.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,259.29		
Less : VAT	483.53		
Amount Net of VAT	5,775.76		
Less: BIR 2306	201.49		
BIR 2307	109.86	VATable Sales	5,452.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.53
Amount Due	5,464.41	VAT Zero Rated Sales	0.00
Add : VAT	483.53	VAT Amount	483.53
TOTAL AMOUNT DUE	5,947.94	TOTAL SALES	6,259.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/800010/0/10/04-26-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INNOVE COMM. INC CE-071
Meter Number : 486849GS6
Pole Number : 0462065
Billing Period : APRIL 2018

Premise Address: JUPITER TISA CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

BC15/226.0/800010/0/10/04-26-2018/19

1371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115521342889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11536100008

BILLING STATEMENT

1014564719

Date : 04-26-2018

BC19/50.1/800200/0102993/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153610000-8

Customer Information----------
Name : PLDT

Premise Address: ALONG SOCORRO-GONZALES
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	422649GS6	Pole No	:	0102993
Serial No	:	83875111	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	38804
Period From	:	03-25-2018	Prev Rdg	:	38566
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1540	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.6834/kWh	162.65
System Loss Charge	0.9273/kWh	220.70
Sub-Total		1,791.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		156.88
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		104.56
Transmission		17.64
System Loss		17.10
Distribution		82.32
Others		11.96
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		388.87
CURRENT BILL - APRIL 2018		3,023.17
TOTAL AMOUNT DUE		3,023.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 2,593.87

Your monthly electricity consumption chart

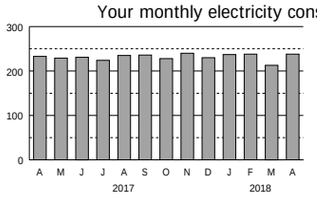

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.17		
Less : VAT	235.38		
Amount Net of VAT	2,787.79		
Less: BIR 2306	98.08		
BIR 2307	53.08	VATable Sales	2,634.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.49
Amount Due	2,636.63	VAT Zero Rated Sales	0.00
Add : VAT	235.38	VAT Amount	235.38
TOTAL AMOUNT DUE	2,872.01	TOTAL SALES	3,023.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/800200/0/10/04-26-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLDT
Meter Number : 422649GS6
Pole Number : 0102993
Billing Period : APRIL 2018

Premise Address: ALONG SOCORRO-GONZALES
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC19/50.1/800200/0/10/04-26-2018/19

1372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548778820064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566346

54854200000

Date : 04-26-2018

BC19/124.9/800200/1035242/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485420000-0

Customer Information----------

Name : P L D T (SB 134)

Premise Address: LABRA ST GUADALUPE C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	132479WS6	Pole No	:	1035242
Serial No	:	60906483	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54644
Period From	:	03-25-2018	Prev Rdg	:	54551
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	1500	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 743.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.6834/kWh	63.56
System Loss Charge	0.9273/kWh	86.24
Sub-Total		700.02
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		40.86
Transmission		6.90
System Loss		6.68
Distribution		32.53
Others		2.23
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		149.75
CURRENT BILL - APRIL 2018		1,161.92
TOTAL AMOUNT DUE		418.26

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 3,941.38

Your monthly electricity consumption chart

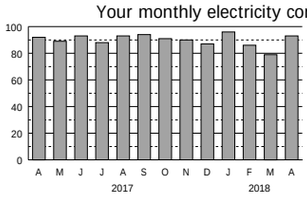

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.92		
Less : VAT	89.91		
Amount Net of VAT	1,072.01		
Less: BIR 2306	37.47		
BIR 2307	20.40	VATable Sales	1,012.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	1,014.14	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,104.05	TOTAL SALES	1,161.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/800200/0/10/04-26-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : P L D T (SB 134)

Meter Number : 132479WS6

Pole Number : 1035242

Billing Period : APRIL 2018

Premise Address: LABRA ST GUADALUPE C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC19/124.9/800200/0/10/04-26-2018/19

1373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424057741022

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014565370

42482554617

Date : 04-26-2018

BC19/230.3/800000/0056633/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248255461-7

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

TIN : 000-768-480-000

Metering Information----------

Meter No	:	MTR1135129	Pole No	:	0056633
Serial No	:	40093136	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14151
Period From	:	03-25-2018	Prev Rdg	:	9048
No of Days	:	31	Diff Rdg	:	5103
Avg kWh/day	:	164.61	Registered	:	5103
Conn Load	:	15275	Billed kWh	:	5103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	30,190.88
Transmission Charge	0.6834/kWh	3,487.39
System Loss Charge	0.9273/kWh	4,732.01
Sub-Total		38,410.28
Distribution Charges		
Distribution Charge	1.7506/kWh	8,933.31
Supply Charge	0.4118/kWh	2,101.42
Metering Charge	0.6989/kWh	3,566.49
	5.00/month	5.00
Sub-Total		14,606.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	600.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.93
Sub-Total		601.55
Government Charges		
Franchise Tax - Local		402.13
Value Added Tax		
Generation		2,241.81
Transmission		378.20
System Loss		366.48
Distribution		1,752.75
Others		120.44
Universal Charge		
Missionary Electrification	0.1561/kWh	796.58
Environmental Charge	0.0025/kWh	12.76
NPC Stranded Contract Costs	0.1938/kWh	988.96
NPC Stranded Debts	0.0265/kWh	135.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	933.85
Sub-Total		8,129.19
CURRENT BILL - APRIL 2018		61,747.24
TOTAL AMOUNT DUE		61,747.24

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 53,655.98

Your monthly electricity consumption chart

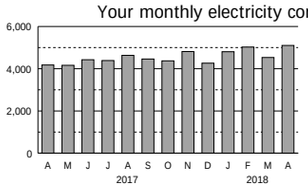

Avg Monthly Usage : 4,551.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,747.24		
Less : VAT	4,859.68		
Amount Net of VAT	56,887.56		
Less: BIR 2306	2,024.89		
BIR 2307	1,080.40	VATable Sales	53,618.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,269.51
Amount Due	53,782.27	VAT Zero Rated Sales	0.00
Add : VAT	4,859.68	VAT Amount	4,859.68
TOTAL AMOUNT DUE	58,641.95	TOTAL SALES	61,747.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/800000/0/10/04-26-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLOBE TELECOM INC.
Meter Number : MTR1135129
Pole Number : 0056633
Billing Period : APRIL 2018

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/800000/0/10/04-26-2018/19

1374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305776574548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564301

30592300005

Date : 04-26-2018

BC19/942.0/888371/1060821/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059230000-5

Customer Information----------

Name : MUNICIPALITY OF MINGLANILLA

Premise Address: NEW MINGLANILLA GYM POBLACION MINGLANILLA
Billing Address: c/o Brenda D. Java-Municipal Accountant, Accounting Office, Office of the Municipal Mayor

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	4291.500
Period From	:	03-25-2018	Prev Rdg	:	4200.600
No of Days	:	31	Diff Rdg	:	90.900
Avg kWh/day	:	234.58	Registered	:	7272
Conn Load	:	120000	Billed kWh	:	7272

Power Metering Information----------

Meter No : 874 EGA0 Pole No : 1060821

Serial No : 21022927 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	18.891	17.943	75.840
kWh :	4291.500	4200.600	7272.000
kVAR :	1330.600	1314.500	1288.000

Billed Demand : 75.840 Billed kVAR : 1288

Power Factor Value : 0.9847

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	43,023.33
Transmission Charge	359.46/kW	27,261.45
System Loss Charge	0.2253/kWh	1,638.38
Sub-Total		71,923.16
Distribution Charges		
Distribution Charge	0.2922/kWh	2,124.88
	205.64/kW	15,595.74
Supply Charge	0.0442/kWh	321.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	167.26
	589.19/month	589.19
Sub-Total		19,930.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	855.91
Senior Citizen Subsidy Charge	0.000183/kWh	1.33
NPC/PSALM Adjustment	0.3233/kWh	2,351.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.36
Sub-Total		3,163.92
Government Charges		
Franchise Tax - Local		522.59
LFT Differential	0.0042/kWh	30.54
Value Added Tax		
Generation		3,194.70
Transmission		2,956.51
System Loss		131.61
Distribution		2,391.61
Others		163.92
NPC/PSALM Adjustment		55.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1,135.15
Environmental Charge	0.0025/kWh	18.18
NPC Stranded Contract Costs	0.1938/kWh	1,409.31
NPC Stranded Debts	0.0265/kWh	192.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,330.78
Sub-Total		13,532.74
CURRENT BILL - APRIL 2018		108,549.94
TOTAL AMOUNT DUE		108,549.86

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 79,460.92

Your monthly electricity consumption chart

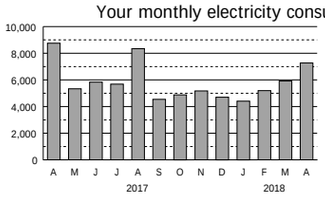

Avg Monthly Usage : 5,848.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,549.94		
Less : VAT	8,893.48		
Amount Net of VAT	99,656.46		
Less: BIR 2306	3,705.62		
BIR 2307	1,911.41	VATable Sales	95,017.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,639.26
Amount Due	94,039.43	VAT Zero Rated Sales	0.00
Add : VAT	8,893.48	VAT Amount	8,893.48
TOTAL AMOUNT DUE	102,932.91	TOTAL SALES	108,549.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888371/0/32/04-26-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNICIPALITY OF MINGLANILLA

Meter Number : 874 EGA0

Pole Number : 1060821

Billing Period : APRIL 2018

Premise Address: NEW MINGLANILLA GYM POBLACION MINGLANILLA
Billing Address: c/o Brenda D. Java-Municipal Accountant, Accounting Office, Office of the Municipal Mayor

BC19/942.0/888371/0/32/04-26-2018/19 1375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257328687998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568937

25709100009

Date : 04-27-2018

BC20/65.0/888001/0268540/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570910000-9

Customer Information----------

Name : VILLA,ROGELIO M1 C.

Premise Address: T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: T PADILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528634 GS6	Pole No	:	0268540
Serial No	:	24883451	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39112
Period From	:	03-26-2018	Prev Rdg	:	37498
No of Days	:	31	Diff Rdg	:	1614
Avg kWh/day	:	52.07	Registered	:	1614
Conn Load	:	14805	Billed kWh	:	1614

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,548.91
Transmission Charge	0.6834/kWh	1,103.01
System Loss Charge	0.9273/kWh	1,496.66
Sub-Total		12,148.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,825.47
Supply Charge	0.4118/kWh	664.65
Metering Charge	0.6989/kWh	1,128.02
	5.00/month	5.00
Sub-Total		4,623.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	189.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.30
NPC/PSALM Adjustment	0.3233/kWh	521.81
Sub-Total		712.08
Government Charges		
Franchise Tax - Local		131.13
Value Added Tax		
Generation		709.06
Transmission		119.62
System Loss		115.91
Distribution		554.78
Others		38.57
NPC/PSALM Adjustment		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	251.94
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	312.79
NPC Stranded Debts	0.0265/kWh	42.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	295.36
Sub-Total		2,588.21
CURRENT BILL - APRIL 2018		20,072.01
TOTAL AMOUNT DUE		20,072.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 21,643.22

Your monthly electricity consumption chart

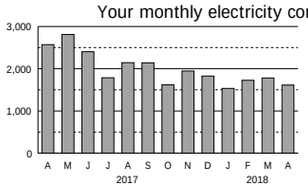

Avg Monthly Usage : 1,992.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,072.01		
Less : VAT	1,550.18		
Amount Net of VAT	18,521.83		
Less: BIR 2306	645.91		
BIR 2307	352.30	VATable Sales	17,483.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,038.03
Amount Due	17,523.62	VAT Zero Rated Sales	0.00
Add : VAT	1,550.18	VAT Amount	1,550.18
TOTAL AMOUNT DUE	19,073.80	TOTAL SALES	20,072.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/888001/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,ROGELIO M1 C.

Meter Number : 528634 GS6

Pole Number : 0268540

Billing Period : APRIL 2018

Premise Address: T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: T PADILLA ST BRGY T PADILLA CEBU CITY

BC20/65.0/888001/0/10/04-27-2018/19 1376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389994321205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577917

38930200001

Date : 04-27-2018

BC20/65.0/888100/0268561/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893020000-1

Customer Information----------

Name : GUARDIAN ACES SEC & GEN SVCS INC

Premise Address: RM 208 T PADILLA ST , AZNAR BLDG T PADILLA CEBU CITY

Billing Address: RM 208 T PADILLA ST , AZNAR BLDG T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123140	Pole No	:	0268561
Serial No	:	14865921	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60563
Period From	:	03-26-2018	Prev Rdg	:	60314
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	24070	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.6834/kWh	170.17
System Loss Charge	0.9273/kWh	230.90
Sub-Total		1,874.23
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		109.39
Transmission		18.45
System Loss		17.89
Distribution		86.10
Others		5.95
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		399.85
CURRENT BILL - APRIL 2018		3,101.41
TOTAL AMOUNT DUE		3,101.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,004.99

Your monthly electricity consumption chart

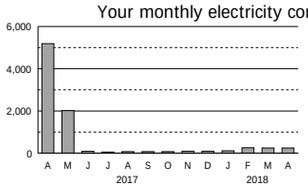

Avg Monthly Usage : 664.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.41		
Less : VAT	239.67		
Amount Net of VAT	2,861.74		
Less: BIR 2306	99.87		
BIR 2307	54.44	VATable Sales	2,701.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.18
Amount Due	2,707.43	VAT Zero Rated Sales	0.00
Add : VAT	239.67	VAT Amount	239.67
TOTAL AMOUNT DUE	2,947.10	TOTAL SALES	3,101.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/888100/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARDIAN ACES SEC & GEN SVCS INC
Meter Number : MTR1123140
Pole Number : 0268561
Billing Period : APRIL 2018

Premise Address: RM 208 T PADILLA ST , AZNAR BLDG T PADILLA CEBU CITY
Billing Address: RM 208 T PADILLA ST , AZNAR BLDG T PADILLA CEBU CITY

BC20/65.0/888100/0/10/04-27-2018/19 1377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449917901753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580196

44971100001

Date : 04-27-2018

BC20/73.0/800200/0230303/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497110000-1

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address: T PADILLA COR A VALLE ST (CAB #024)
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1149123	Pole No	:	0230303
Serial No	:	85054178	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15942
Period From	:	03-26-2018	Prev Rdg	:	15234
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	3080	Billed kWh	:	708

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,188.74
Transmission Charge	0.6834/kWh	483.85
System Loss Charge	0.9273/kWh	656.53
Sub-Total		5,329.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	228.90
Surcharge	0.02 of 7,643.50	152.87
Sub-Total		465.23
Government Charges		
Franchise Tax - Local		58.69
Value Added Tax		
Generation		311.04
Transmission		52.47
System Loss		50.84
Distribution		243.69
Others		35.40
NPC/PSALM Adjustment		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
NPC Stranded Debts	0.0265/kWh	18.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.56
Sub-Total		1,155.31
CURRENT BILL - APRIL 2018		8,980.45
TOTAL AMOUNT DUE		8,980.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 7,643.64

Your monthly electricity consumption chart

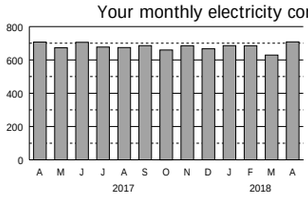

Avg Monthly Usage : 680.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,980.45		
Less : VAT	698.81		
Amount Net of VAT	8,281.64		
Less: BIR 2306	291.18		
BIR 2307	157.68	VATable Sales	7,825.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.50
Amount Due	7,832.78	VAT Zero Rated Sales	0.00
Add : VAT	698.81	VAT Amount	698.81
TOTAL AMOUNT DUE	8,531.59	TOTAL SALES	8,980.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/800200/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DISTANCE TEL
Meter Number : MTR1149123
Pole Number : 0230303
Billing Period : APRIL 2018

Premise Address: T PADILLA COR A VALLE ST (CAB #024)
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC20/73.0/800200/0/10/04-27-2018/19 1378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772553005115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572668

77261949356

Date : 04-27-2018

BC20/85.0/800010/0348625/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726194935-6

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: LAPU LAPU ST. BETWEEN JEREZA & URDANETA STREET SAN ROQUE

Billing Address: LAPU LAPU ST. BETWEEN JEREZA & URDANETA STREET SAN ROQUE

TIN : 000-360-916-000

Metering Information----------

Meter No	:	555348 GS6	Pole No	:	0348625
Serial No	:	97763668	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25214
Period From	:	03-26-2018	Prev Rdg	:	24768
No of Days	:	32	Diff Rdg	:	446
Avg kWh/day	:	13.94	Registered	:	446
Conn Load	:	2500	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,638.67
Transmission Charge	0.6834/kWh	304.80
System Loss Charge	0.9273/kWh	413.58
Sub-Total		3,357.05
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.19
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		195.94
Transmission		33.06
System Loss		32.03
Distribution		153.74
Others		10.66
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		715.68
CURRENT BILL - APRIL 2018		5,550.63
TOTAL AMOUNT DUE		5,550.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 4,960.01

Your monthly electricity consumption chart

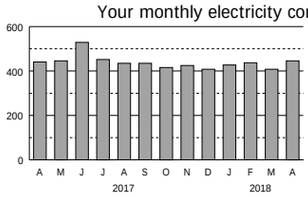

Avg Monthly Usage : 438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,550.63		
Less : VAT	428.81		
Amount Net of VAT	5,121.82		
Less: BIR 2306	178.67		
BIR 2307	97.42	VATable Sales	4,834.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.87
Amount Due	4,845.73	VAT Zero Rated Sales	0.00
Add : VAT	428.81	VAT Amount	428.81
TOTAL AMOUNT DUE	5,274.54	TOTAL SALES	5,550.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/800010/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INNOVE COMMUNICATIONS INC.

Meter Number : 555348 GS6

Pole Number : 0348625

Billing Period : APRIL 2018

Premise Address: LAPU LAPU ST. BETWEEN JEREZA & URDANETA STREET SAN ROQUE
Billing Address: LAPU LAPU ST. BETWEEN JEREZA & URDANETA STREET SAN ROQUE

BC20/85.0/800010/0/10/04-27-2018/19 1379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473795711512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572813

47384100005

Date : 04-27-2018

BC20/85.0/888100/0206920/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738410000-5

Customer Information----------

Name : SY,VICKY C

Premise Address: 44 ZULUETA ST
Billing Address: 44 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	96989GS6	Pole No	:	0206920
Serial No	:	97890990	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	34732
Period From	:	03-26-2018	Prev Rdg	:	33364
No of Days	:	32	Diff Rdg	:	1368
Avg kWh/day	:	42.75	Registered	:	1368
Conn Load	:	11050	Billed kWh	:	1368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,093.50
Transmission Charge	0.6834/kWh	934.89
System Loss Charge	0.9273/kWh	1,268.55
Sub-Total		10,296.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,394.82
Supply Charge	0.4118/kWh	563.34
Metering Charge	0.6989/kWh	956.10
	5.00/month	5.00
Sub-Total		3,919.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	161.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	442.27
Sub-Total		603.53
Government Charges		
Franchise Tax - Local		111.15
Value Added Tax		
Generation		600.98
Transmission		101.38
System Loss		98.25
Distribution		470.31
Others		32.69
NPC/PSALM Adjustment		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	213.55
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.12
NPC Stranded Debts	0.0265/kWh	36.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	250.34
Sub-Total		2,193.81
CURRENT BILL - APRIL 2018		17,013.54
TOTAL AMOUNT DUE		17,013.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 16,617.36

Your monthly electricity consumption chart

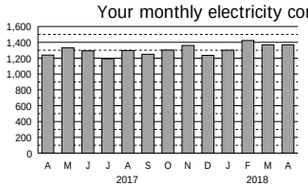

Avg Monthly Usage : 1,304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,013.54		
Less : VAT	1,313.98		
Amount Net of VAT	15,699.56		
Less: BIR 2306	547.50		
BIR 2307	298.62	VATable Sales	14,819.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	879.83
Amount Due	14,853.44	VAT Zero Rated Sales	0.00
Add : VAT	1,313.98	VAT Amount	1,313.98
TOTAL AMOUNT DUE	16,167.42	TOTAL SALES	17,013.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/888100/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,VICKY C
Meter Number : 96989GS6
Pole Number : 0206920
Billing Period : APRIL 2018

Premise Address: 44 ZULUETA ST
Billing Address: 44 ZULUETA ST

BC20/85.0/888100/0/10/04-27-2018/19 1380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804577646564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567799

80461100002

Date : 04-27-2018

BC20/85.0/888300/0242021/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046110000-2

Customer Information----------

Name : CEBU POLYTECHNIC COLLEGE

Premise Address: MANALILI COR MABINI
Billing Address: MANALILI COR MABINI

TIN :

Metering Information----------

Meter No	:	010924 EFS6	Pole No	:	0242021
Serial No	:	121439036	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53354
Period From	:	03-26-2018	Prev Rdg	:	52032
No of Days	:	32	Diff Rdg	:	1322
Avg kWh/day	:	41.31	Registered	:	1322
Conn Load	:	26460	Billed kWh	:	1322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,821.35
Transmission Charge	0.6834/kWh	903.45
System Loss Charge	0.9273/kWh	1,225.89
Sub-Total		9,950.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,314.29
Supply Charge	0.4118/kWh	544.40
Metering Charge	0.6989/kWh	923.95
	5.00/month	5.00
Sub-Total		3,787.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	155.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	427.40
Sub-Total		583.24
Government Charges		
Franchise Tax - Local		107.41
Value Added Tax		
Generation		580.78
Transmission		97.98
System Loss		94.95
Distribution		454.52
Others		31.59
NPC/PSALM Adjustment		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	206.37
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.20
NPC Stranded Debts	0.0265/kWh	35.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	241.93
Sub-Total		2,120.09
CURRENT BILL - APRIL 2018		16,441.66
TOTAL AMOUNT DUE		16,441.66

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 14,698.80

Your monthly electricity consumption chart

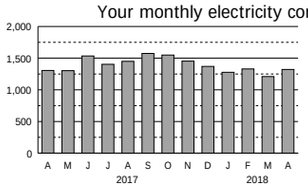

Avg Monthly Usage : 1,390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,441.66		
Less : VAT	1,269.84		
Amount Net of VAT	15,171.82		
Less: BIR 2306	529.11		
BIR 2307	288.58	VATable Sales	14,321.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	850.25
Amount Due	14,354.13	VAT Zero Rated Sales	0.00
Add : VAT	1,269.84	VAT Amount	1,269.84
TOTAL AMOUNT DUE	15,623.97	TOTAL SALES	16,441.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/888300/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU POLYTECHNIC COLLEGE

Meter Number : 010924 EFS6

Pole Number : 0242021

Billing Period : APRIL 2018

Premise Address: MANALILI COR MABINI
Billing Address: MANALILI COR MABINI

BC20/85.0/888300/0/10/04-27-2018/19 1381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670781586948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572588

67051100005

Date : 04-27-2018

BC20/85.0/888500/0275193/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705110000-5

Customer Information----------

Name : 7C'S MARINE PRODUCTS INC.

Premise Address: LOGARTA ST , L & L VARIETY STORE SAN ROQUE
Billing Address: LOGARTA ST , L & L VARIETY STORE SAN ROQUE

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	80325
Period From	:	03-26-2018	Prev Rdg	:	74050
No of Days	:	32	Diff Rdg	:	6275
Avg kWh/day	:	196.09	Registered	:	6275
Conn Load	:	11699	Billed kWh	:	6275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	37,124.78
Transmission Charge	0.5951/kWh	3,734.25
System Loss Charge	0.9682/kWh	6,075.46
Sub-Total		46,934.49
Distribution Charges		
Distribution Charge	1.3692/kWh	8,591.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,577.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	738.57
Senior Citizen Subsidy Charge	0.000183/kWh	1.15
NPC/PSALM Adjustment	0.3233/kWh	2,028.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.28
Sub-Total		2,730.15
Government Charges		
Franchise Tax - Local		444.31
Value Added Tax		
Generation		2,756.70
Transmission		404.98
System Loss		467.98
Distribution		1,149.28
Others		137.49
NPC/PSALM Adjustment		47.57
Universal Charge		
Missionary Electrification	0.1561/kWh	979.53
Environmental Charge	0.0025/kWh	15.69
NPC Stranded Contract Costs	0.1938/kWh	1,216.10
NPC Stranded Debts	0.0265/kWh	166.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,148.33
Sub-Total		8,934.25
CURRENT BILL - APRIL 2018		68,176.24
TOTAL AMOUNT DUE		68,176.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 63,850.12

Your monthly electricity consumption chart

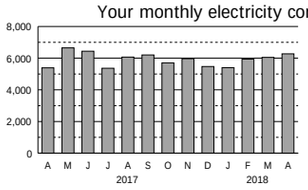

Avg Monthly Usage : 5,916.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,176.24		
Less : VAT	4,964.00		
Amount Net of VAT	63,212.24		
Less: BIR 2306	2,068.34		
BIR 2307	1,193.73	VATable Sales	59,241.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,970.25
Amount Due	59,950.17	VAT Zero Rated Sales	0.00
Add : VAT	4,964.00	VAT Amount	4,964.00
TOTAL AMOUNT DUE	64,914.17	TOTAL SALES	68,176.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/888500/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : 7C'S MARINE PRODUCTS INC.
Meter Number : 166EGS6
Pole Number : 0275193
Billing Period : APRIL 2018

Premise Address: LOGARTA ST , L & L VARIETY STORE SAN ROQUE
Billing Address: LOGARTA ST , L & L VARIETY STORE SAN ROQUE

BC20/85.0/888500/0/10/04-27-2018/19 1382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117811445002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11700099853

BILLING STATEMENT

1014571656

Date : 04-27-2018

BC20/85.0/888501/0275193/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170009985-3

Customer Information----------

Name : RENTUZA,JACINTO CHU

Premise Address: LOGARTA ST. SAN ROQUE
Billing Address: LOGARTA ST. SAN ROQUE

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	32971
Period From	:	03-26-2018	Prev Rdg	:	32490
No of Days	:	32	Diff Rdg	:	481
Avg kWh/day	:	15.03	Registered	:	481
Conn Load	:	10860	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,846.33
Transmission Charge	0.5951/kWh	286.30
System Loss Charge	0.9682/kWh	465.80
Sub-Total		3,598.43
Distribution Charges		
Distribution Charge	1.3692/kWh	658.72
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,644.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.93
Sub-Total		209.33
Government Charges		
Franchise Tax - Local		40.89
Value Added Tax		
Generation		211.35
Transmission		31.05
System Loss		35.88
Distribution		197.32
Others		11.36
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.10
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.24
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.04
Sub-Total		801.83
CURRENT BILL - APRIL 2018		6,253.93
TOTAL AMOUNT DUE		6,253.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5,097.44

Your monthly electricity consumption chart

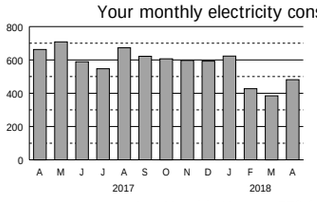

Avg Monthly Usage : 578.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,253.93		
Less : VAT	490.61		
Amount Net of VAT	5,763.32		
Less: BIR 2306	204.43		
BIR 2307	109.86	VATable Sales	5,452.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.22
Amount Due	5,449.03	VAT Zero Rated Sales	0.00
Add : VAT	490.61	VAT Amount	490.61
TOTAL AMOUNT DUE	5,939.64	TOTAL SALES	6,253.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/888501/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENTUZA,JACINTO CHU
Meter Number : 1497 EGS6
Pole Number : 0275193
Billing Period : APRIL 2018

Premise Address: LOGARTA ST. SAN ROQUE
Billing Address: LOGARTA ST. SAN ROQUE

BC20/85.0/888501/0/10/04-27-2018/19 1383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372445254701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37262100003

BILLING STATEMENT

1014572832

Date : 04-27-2018

BC20/85.0/888600/0275102/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726210000-3

Customer Information----------

Name : DY,PICK GIOK M2

Premise Address: LA SOLEDARIDAD COR LAPULAPU ST
Billing Address: LA SOLEDARIDAD COR LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1103202	Pole No	:	0275102
Serial No	:	84449281	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18818
Period From	:	03-26-2018	Prev Rdg	:	18216
No of Days	:	32	Diff Rdg	:	602
Avg kWh/day	:	18.81	Registered	:	602
Conn Load	:	15690	Billed kWh	:	602

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,561.61
Transmission Charge	0.6834/kWh	411.41
System Loss Charge	0.9273/kWh	558.23
Sub-Total		4,531.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	194.63
Sub-Total		265.60
Government Charges		
Franchise Tax - Local		48.93
Value Added Tax		
Generation		264.46
Transmission		44.62
System Loss		43.22
Distribution		207.30
Others		14.39
NPC/PSALM Adjustment		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.17
Sub-Total		965.75
CURRENT BILL - APRIL 2018		7,490.10
TOTAL AMOUNT DUE		7,490.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5,627.92

Your monthly electricity consumption chart

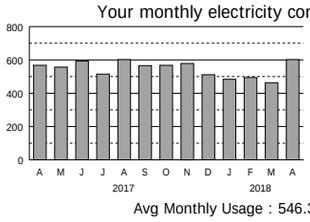

Avg Monthly Usage : 546.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,490.10		
Less : VAT	578.55		
Amount Net of VAT	6,911.55		
Less: BIR 2306	241.07		
BIR 2307	131.47	VATable Sales	6,524.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.20
Amount Due	6,539.01	VAT Zero Rated Sales	0.00
Add : VAT	578.55	VAT Amount	578.55
TOTAL AMOUNT DUE	7,117.56	TOTAL SALES	7,490.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/888600/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,PICK GIOK M2
Meter Number : MTR1103202
Pole Number : 0275102
Billing Period : APRIL 2018

Premise Address: LA SOLEDARIDAD COR LAPULAPU ST
Billing Address: LA SOLEDARIDAD COR LAPULAPU ST

BC20/85.0/888600/0/10/04-27-2018/19 1384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 492374197137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49226100003

BILLING STATEMENT

1014577731

Date : 04-27-2018

BC20/120.0/800700/0446145/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922610000-3

Customer Information----------

Name : LABANGON FIRE STATION

Premise Address: LABANGON ELEMENTARY SCH. LABANGON CEBU CITY
Billing Address: LABANGON ELEMENTARY SCH. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	453328GS6	Pole No	:	0446145
Serial No	:	87124534	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73971
Period From	:	03-26-2018	Prev Rdg	:	72561
No of Days	:	31	Diff Rdg	:	1410
Avg kWh/day	:	45.48	Registered	:	1410
Conn Load	:	500	Billed kWh	:	1410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,341.98
Transmission Charge	0.6834/kWh	963.59
System Loss Charge	0.9273/kWh	1,307.49
Sub-Total		10,613.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,468.35
Supply Charge	0.4118/kWh	580.64
Metering Charge	0.6989/kWh	985.45
	5.00/month	5.00
Sub-Total		4,039.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	165.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	455.85
Sub-Total		622.07
Government Charges		
Franchise Tax - Local		114.56
Value Added Tax		
Generation		619.44
Transmission		104.50
System Loss		101.26
Distribution		484.73
Others		33.69
NPC/PSALM Adjustment		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	220.10
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.26
NPC Stranded Debts	0.0265/kWh	37.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	258.03
Sub-Total		2,261.16
CURRENT BILL - APRIL 2018		17,535.73
TOTAL AMOUNT DUE		17,535.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 32,807.72

Your monthly electricity consumption chart

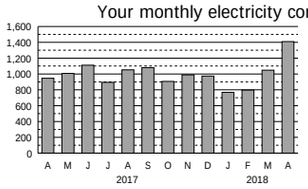

Avg Monthly Usage : 998.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,535.73		
Less : VAT	1,354.31		
Amount Net of VAT	16,181.42		
Less: BIR 2306	564.30		
BIR 2307	307.78	VATable Sales	15,274.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	906.85
Amount Due	15,309.34	VAT Zero Rated Sales	0.00
Add : VAT	1,354.31	VAT Amount	1,354.31
TOTAL AMOUNT DUE	16,663.65	TOTAL SALES	17,535.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/800700/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANGON FIRE STATION
Meter Number : 453328GS6
Pole Number : 0446145
Billing Period : APRIL 2018

Premise Address: LABANGON ELEMENTARY SCH. LABANGON CEBU CITY
Billing Address: LABANGON ELEMENTARY SCH. LABANGON CEBU CITY

BC20/120.0/800700/0/10/04-27-2018/19 1385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161559717654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569874

16188100008

Date : 04-27-2018

BC20/128.2/800000/0313490/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618810000-8

Customer Information----------

Name : GLOBE TELECOM INC TM

Premise Address: V RAMA ST Cebu City
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157014	Pole No	:	0313490
Serial No	:	133494247	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36597
Period From	:	03-26-2018	Prev Rdg	:	30201
No of Days	:	31	Diff Rdg	:	6396
Avg kWh/day	:	206.32	Registered	:	6396
Conn Load	:	18540	Billed kWh	:	6396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 3,898.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	37,840.65
Transmission Charge	0.6834/kWh	4,371.03
System Loss Charge	0.9273/kWh	5,931.01
Sub-Total		48,142.69
Distribution Charges		
Distribution Charge	1.7506/kWh	11,196.84
Supply Charge	0.4118/kWh	2,633.87
Metering Charge	0.6989/kWh	4,470.16
	5.00/month	5.00
Sub-Total		18,305.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	752.81
Senior Citizen Subsidy Charge	0.000183/kWh	1.17
NPC/PSALM Adjustment	0.3233/kWh	2,067.83
Sub-Total		2,821.81
Government Charges		
Franchise Tax - Local		509.30
Value Added Tax		
Generation		2,809.86
Transmission		474.04
System Loss		459.35
Distribution		2,196.70
Others		- 11.92
NPC/PSALM Adjustment		48.49
Universal Charge		
Missionary Electrification	0.1561/kWh	998.41
Environmental Charge	0.0025/kWh	15.99
NPC Stranded Contract Costs	0.1938/kWh	1,239.54
NPC Stranded Debts	0.0265/kWh	169.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,170.47
Sub-Total		10,079.72
CURRENT BILL - APRIL 2018		79,350.09
Advance Payment/Credit Adjustments		- 1,362.58
TOTAL AMOUNT DUE		74,089.27

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 1,327.41

Your monthly electricity consumption chart

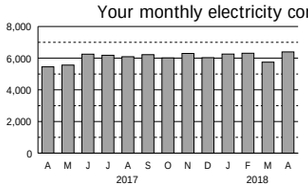

Avg Monthly Usage : 6,063.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,350.09		
Less : VAT	5,976.52		
Amount Net of VAT	73,373.57		
Less: BIR 2306	2,490.22		
BIR 2307	1,368.34	VATable Sales	69,270.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,103.20
Amount Due	69,515.01	VAT Zero Rated Sales	0.00
Add : VAT	5,976.52	VAT Amount	5,976.52
TOTAL AMOUNT DUE	75,491.53	TOTAL SALES	79,350.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/800000/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLOBE TELECOM INC TM

Meter Number : MTR1157014

Pole Number : 0313490

Billing Period : APRIL 2018

Premise Address: V RAMA ST Cebu City
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

BC20/128.2/800000/0/10/04-27-2018/19

1386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152244563439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567115

15212100000

Date : 04-27-2018

BC20/132.0/800000/0489261/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521210000-0

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address: JMR BLDG. KATIPUNAN ST., CALAMBA CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	440430GS6	Pole No	:	0489261
Serial No	:	93508231	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75313
Period From	:	03-26-2018	Prev Rdg	:	69377
No of Days	:	31	Diff Rdg	:	5936
Avg kWh/day	:	191.48	Registered	:	5936
Conn Load	:	6000	Billed kWh	:	5936

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3,437.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35,119.16
Transmission Charge	0.6834/kWh	4,056.66
System Loss Charge	0.9273/kWh	5,504.45
Sub-Total		44,680.27
Distribution Charges		
Distribution Charge	1.7506/kWh	10,391.56
Supply Charge	0.4118/kWh	2,444.44
Metering Charge	0.6989/kWh	4,148.67
	5.00/month	5.00
Sub-Total		16,989.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	698.67
Senior Citizen Subsidy Charge	0.000183/kWh	1.09
NPC/PSALM Adjustment	0.3233/kWh	1,919.11
Sub-Total		2,618.87
Government Charges		
Franchise Tax - Local		472.41
Value Added Tax		
Generation		2,607.77
Transmission		439.94
System Loss		426.31
Distribution		2,038.76
Others		- 15.37
NPC/PSALM Adjustment		45.00
Universal Charge		
Missionary Electrification	0.1561/kWh	926.61
Environmental Charge	0.0025/kWh	14.84
NPC Stranded Contract Costs	0.1938/kWh	1,150.40
NPC Stranded Debts	0.0265/kWh	157.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,086.29
Sub-Total		9,350.26
CURRENT BILL - APRIL 2018		73,639.07
Advance Payment/Credit Adjustments		- 1,300.22
TOTAL AMOUNT DUE		68,901.65

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 1,248.77

Your monthly electricity consumption chart

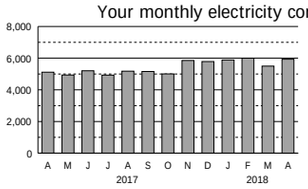

Avg Monthly Usage : 5,421.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,639.07		
Less : VAT	5,542.41		
Amount Net of VAT	68,096.66		
Less: BIR 2306	2,309.32		
BIR 2307	1,269.22	VATable Sales	64,288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,807.85
Amount Due	64,518.12	VAT Zero Rated Sales	0.00
Add : VAT	5,542.41	VAT Amount	5,542.41
TOTAL AMOUNT DUE	70,060.53	TOTAL SALES	73,639.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/800000/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLOBE TELECOM INC.

Meter Number : 440430GS6

Pole Number : 0489261

Billing Period : APRIL 2018

Premise Address: JMR BLDG. KATIPUNAN ST., CALAMBA CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

BC20/132.0/800000/0/10/04-27-2018/19 1387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501329411835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567000

50106791218

Date : 04-27-2018

BC20/132.0/800010/0338100/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010679121-8

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: V. RAMA CORNER N. BACALSO AVENUE CALAMBA, CEBU CITY

Billing Address: V. RAMA CORNER N. BACALSO AVENUE CALAMBA, CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	558837 GS6	Pole No	:	0338100
Serial No	:	24894080	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34964
Period From	:	03-26-2018	Prev Rdg	:	34313
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	2500	Billed kWh	:	651

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 383.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,851.51
Transmission Charge	0.3929/kWh	255.78
System Loss Charge	0.9514/kWh	619.36
Sub-Total		4,726.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	210.47
Sub-Total		287.21
Government Charges		
Franchise Tax - Local		50.62
Value Added Tax		
Generation		286.01
Transmission		27.73
System Loss		47.09
Distribution		224.12
Others		- 0.63
NPC/PSALM Adjustment		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.13
Sub-Total		1,005.67
CURRENT BILL - APRIL 2018		7,887.23
Advance Payment/Credit Adjustments		- 132.57
TOTAL AMOUNT DUE		7,371.31

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 130.66

Your monthly electricity consumption chart

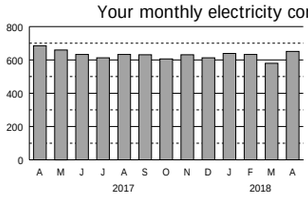

Avg Monthly Usage : 631.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,887.23		
Less : VAT	589.26		
Amount Net of VAT	7,297.97		
Less: BIR 2306	245.54		
BIR 2307	135.99	VATable Sales	6,881.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.41
Amount Due	6,916.44	VAT Zero Rated Sales	0.00
Add : VAT	589.26	VAT Amount	589.26
TOTAL AMOUNT DUE	7,505.70	TOTAL SALES	7,887.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/800010/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INNOVE COMMUNICATIONS

Meter Number : 558837 GS6

Pole Number : 0338100

Billing Period : APRIL 2018

Premise Address: V. RAMA CORNER N. BACALSO AVENUE CALAMBA, CEBU CITY
Billing Address: V. RAMA CORNER N. BACALSO AVENUE CALAMBA, CEBU CITY

BC20/132.0/800010/0/10/04-27-2018/19 1388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773664592004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573081

77391100003

Date : 04-27-2018

BC20/132.0/800011/0338100/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739110000-3

Customer Information----------

Name : INNOVE COMMUNICATION CO.INC-HRISLU#062

Premise Address: KATIPUNAN ST COR N BACALSO AVE
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	128423WS6	Pole No	:	0338100
Serial No	:	53488216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71508
Period From	:	03-26-2018	Prev Rdg	:	71269
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	12000	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 331.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.6834/kWh	163.33
System Loss Charge	0.9273/kWh	221.62
Sub-Total		1,798.95
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		105.00
Transmission		17.71
System Loss		17.17
Distribution		82.66
Others		- 0.05
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		377.70
CURRENT BILL - APRIL 2018		2,970.94
Advance Payment/Credit Adjustments		- 47.69
TOTAL AMOUNT DUE		2,591.95

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 50.91

Your monthly electricity consumption chart

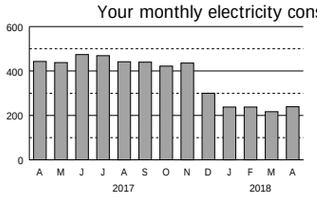

Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.94		
Less : VAT	224.30		
Amount Net of VAT	2,746.64		
Less: BIR 2306	93.46		
BIR 2307	51.29	VATable Sales	2,593.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.40
Amount Due	2,601.89	VAT Zero Rated Sales	0.00
Add : VAT	224.30	VAT Amount	224.30
TOTAL AMOUNT DUE	2,826.19	TOTAL SALES	2,970.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/800011/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INNOVE COMMUNICATION CO.INC-HRISLU#062

Meter Number : 128423WS6

Pole Number : 0338100

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST COR N BACALSO AVE
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

BC20/132.0/800011/0/10/04-27-2018/19

1389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310045570407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569335

31014838291

Date : 04-27-2018

BC20/135.0/800010/1143133/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101483829-1

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: JAKOSALEM COR. COLON ST. PARIA-AN, CEBU CITY
Billing Address: JAKOSALEM COR. COLON ST. PARIA-AN, CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	530373 GS6	Pole No	:	1143133
Serial No	:	88874378	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20671
Period From	:	03-26-2018	Prev Rdg	:	20214
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	2500	Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,703.75
Transmission Charge	0.3929/kWh	179.56
System Loss Charge	0.9514/kWh	434.79
Sub-Total		3,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	147.75
Sub-Total		201.62
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		200.76
Transmission		19.48
System Loss		33.04
Distribution		157.51
Others		- 0.80
NPC/PSALM Adjustment		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		705.76
CURRENT BILL - APRIL 2018		5,538.09
Advance Payment/Credit Adjustments		- 96.04
TOTAL AMOUNT DUE		5,159.57

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 91.87

Your monthly electricity consumption chart

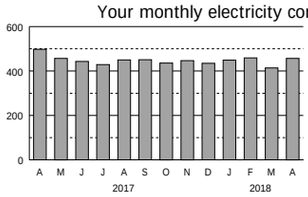

Avg Monthly Usage : 448.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,538.09		
Less : VAT	413.45		
Amount Net of VAT	5,124.64		
Less: BIR 2306	172.30		
BIR 2307	95.44	VATable Sales	4,832.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.31
Amount Due	4,856.90	VAT Zero Rated Sales	0.00
Add : VAT	413.45	VAT Amount	413.45
TOTAL AMOUNT DUE	5,270.35	TOTAL SALES	5,538.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/800010/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INNOVE COMMUNICATIONS
Meter Number : 530373 GS6
Pole Number : 1143133
Billing Period : APRIL 2018

Premise Address: JAKOSALEM COR. COLON ST. PARIA-AN, CEBU CITY
Billing Address: JAKOSALEM COR. COLON ST. PARIA-AN, CEBU CITY

BC20/135.0/800010/0/10/04-27-2018/19

1390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551202421596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566801

55152100008

Date : 04-27-2018

BC20/135.0/888100/0826464/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515210000-8

Customer Information----------

Name : CEBU CARITAS INC

Premise Address: URDANETA ST
Billing Address: URDANETA ST

TIN :

Metering Information----------

Meter No	:	545837 GS6	Pole No	:	0826464
Serial No	:	20374109	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	90947
Period From	:	03-26-2018	Prev Rdg	:	88805
No of Days	:	31	Diff Rdg	:	2142
Avg kWh/day	:	69.10	Registered	:	2142
Conn Load	:	10296	Billed kWh	:	2142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,672.71
Transmission Charge	0.6834/kWh	1,463.84
System Loss Charge	0.9273/kWh	1,986.28
Sub-Total		16,122.83
Distribution Charges		
Distribution Charge	1.7506/kWh	3,749.79
Supply Charge	0.4118/kWh	882.08
Metering Charge	0.6989/kWh	1,497.04
	5.00/month	5.00
Sub-Total		6,133.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	252.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.39
NPC/PSALM Adjustment	0.3233/kWh	692.51
Sub-Total		945.01
Government Charges		
Franchise Tax - Local		174.01
Value Added Tax		
Generation		941.01
Transmission		158.75
System Loss		153.84
Distribution		736.07
Others		51.18
NPC/PSALM Adjustment		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	334.36
Environmental Charge	0.0025/kWh	5.36
NPC Stranded Contract Costs	0.1938/kWh	415.12
NPC Stranded Debts	0.0265/kWh	56.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	391.99
Sub-Total		3,434.69
CURRENT BILL - APRIL 2018		26,636.44
TOTAL AMOUNT DUE		26,636.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 24,243.21

Your monthly electricity consumption chart

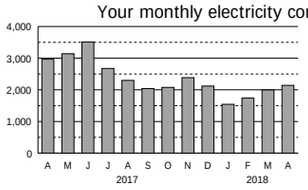

Avg Monthly Usage : 2,356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,636.44		
Less : VAT	2,057.09		
Amount Net of VAT	24,579.35		
Less: BIR 2306	857.14		
BIR 2307	467.52	VATable Sales	23,201.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,377.60
Amount Due	23,254.69	VAT Zero Rated Sales	0.00
Add : VAT	2,057.09	VAT Amount	2,057.09
TOTAL AMOUNT DUE	25,311.78	TOTAL SALES	26,636.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/888100/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CARITAS INC
Meter Number : 545837 GS6
Pole Number : 0826464
Billing Period : APRIL 2018

Premise Address: URDANETA ST
Billing Address: URDANETA ST

BC20/135.0/888100/0/10/04-27-2018/19 1391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882862330074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88248522414

1014575280

Date : 04-27-2018

BC20/140.1/800200/0369834/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824852241-4

Customer Information----------

Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP,

Premise Address: V. RAMA AVENUE GUADALUPE
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

Meter No	:	MTR1061502	Pole No	:	0369834
Serial No	:	40009661	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 3,768.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,762.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - OCTOBER 23, 2012 - 5.64

Your monthly electricity consumption chart

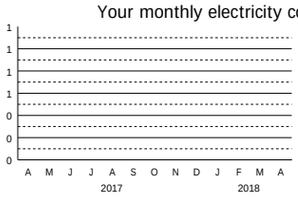

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/800200/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHILIPPINE LONG DISTANCE TELEPHONE COMPANY
Meter Number : MTR1061502
Pole Number : 0369834
Billing Period : APRIL 2018

Premise Address: V. RAMA AVENUE GUADALUPE
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC20/140.1/800200/0/10/04-27-2018/19

1392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711034514129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71193200004

BILLING STATEMENT

1014569531

Date : 04-27-2018

BC20/154.0/888100/0307640/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119320000-4

Customer Information----------

Name : ECHAVEZ,TORIBIO UPS

Premise Address: 377 D JKSLM NR PLDTC
Billing Address: 1,152 POBLACION
Business Address: 1,152 POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	520821 GS6	Pole No	:	0307640
Serial No	:	53471909	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8286
Period From	:	03-26-2018	Prev Rdg	:	8187
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,138.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,103.00

Your monthly electricity consumption chart

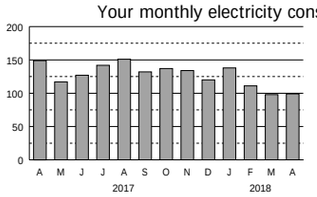

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/888100/0/ /04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,TORIBIO UPS
Meter Number : 520821 GS6
Pole Number : 0307640
Billing Period : APRIL 2018

Premise Address: 377 D JKSLM NR PLDTC
Billing Address: 1,152 POBLACION
Business Address: 1,152 POBLACION LILOAN

BC20/154.0/888100/0/ /04-27-2018/19

1393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162359570106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570111

16204657015

Date : 04-27-2018

BC20/185.0/800010/0305082/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620465701-5

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: OSMENA AVE. TINAGO, CEBU CITY
Billing Address: OSMENA AVE. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014448	Pole No	:	0305082
Serial No	:	152103766	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19595
Period From	:	03-26-2018	Prev Rdg	:	19125
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	6000	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 307.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,780.66
Transmission Charge	0.6834/kWh	321.20
System Loss Charge	0.9273/kWh	435.83
Sub-Total		3,537.69
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.95
Sub-Total		207.36
Government Charges		
Franchise Tax - Local		37.45
Value Added Tax		
Generation		206.49
Transmission		34.83
System Loss		33.76
Distribution		161.98
Others		- 1.01
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		741.17
CURRENT BILL - APRIL 2018		5,836.03
Advance Payment/Credit Adjustments		- 101.27
TOTAL AMOUNT DUE		5,427.73

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 99.58

Your monthly electricity consumption chart

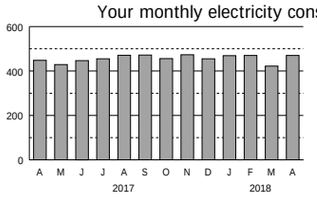

Avg Monthly Usage : 456.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,836.03		
Less : VAT	439.61		
Amount Net of VAT	5,396.42		
Less: BIR 2306	183.18		
BIR 2307	100.62	VATable Sales	5,094.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.56
Amount Due	5,112.62	VAT Zero Rated Sales	0.00
Add : VAT	439.61	VAT Amount	439.61
TOTAL AMOUNT DUE	5,552.23	TOTAL SALES	5,836.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/800010/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INNOVE COMMUNICATIONS INC.

Meter Number : MTR1014448

Pole Number : 0305082

Billing Period : APRIL 2018

Premise Address: OSMENA AVE. TINAGO, CEBU CITY
Billing Address: OSMENA AVE. TINAGO, CEBU CITY

BC20/185.0/800010/0/10/04-27-2018/19

1394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665085323189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66591200002

BILLING STATEMENT

1014571170

Date : 04-27-2018

BC20/191.0/800200/0241330/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659120000-2

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address: T PADILLA COR S OSMENA (CAB #032)
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	489308GS6	Pole No	:	0241330
Serial No	:	56639643	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11296
Period From	:	03-26-2018	Prev Rdg	:	11202
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1540	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 271.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.6834/kWh	64.24
System Loss Charge	0.9273/kWh	87.17
Sub-Total		707.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 778.50	15.57
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		41.30
Transmission		6.96
System Loss		6.77
Distribution		32.88
Others		4.13
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		153.36
CURRENT BILL - APRIL 2018		1,191.91
TOTAL AMOUNT DUE		920.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,049.95

Your monthly electricity consumption chart

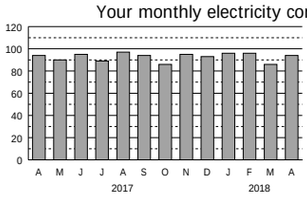

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.91		
Less : VAT	92.75		
Amount Net of VAT	1,099.16		
Less: BIR 2306	38.66		
BIR 2307	20.93	VATable Sales	1,038.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.61
Amount Due	1,039.57	VAT Zero Rated Sales	0.00
Add : VAT	92.75	VAT Amount	92.75
TOTAL AMOUNT DUE	1,132.32	TOTAL SALES	1,191.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/800200/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DISTANCE TEL
Meter Number : 489308GS6
Pole Number : 0241330
Billing Period : APRIL 2018

Premise Address: T PADILLA COR S OSMENA (CAB #032)
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC20/191.0/800200/0/10/04-27-2018/19 1395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107367533116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568867

10709100001

Date : 04-27-2018

BC20/191.0/888000/0206395/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070910000-1

Customer Information----------

Name : C E N A P R O INC

Premise Address: T PADILLA EXT BSDE KADIWA
Billing Address: T PADILLA EXT BSDE KADIWA

TIN : 000-067-821-000

Metering Information----------

Meter No	:	MTR1018095	Pole No	:	0206395
Serial No	:	121744448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23714
Period From	:	03-26-2018	Prev Rdg	:	23258
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	1590	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,697.83
Transmission Charge	0.6834/kWh	311.63
System Loss Charge	0.9273/kWh	422.85
Sub-Total		3,432.31
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	147.42
Sub-Total		201.17
Government Charges		
Franchise Tax - Local		37.07
Value Added Tax		
Generation		200.32
Transmission		33.79
System Loss		32.74
Distribution		157.17
Others		10.90
NPC/PSALM Adjustment		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		731.67
CURRENT BILL - APRIL 2018		5,674.90
TOTAL AMOUNT DUE		5,672.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 4,498.64

Your monthly electricity consumption chart

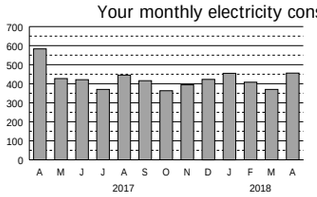

Avg Monthly Usage : 425.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,674.90		
Less : VAT	438.38		
Amount Net of VAT	5,236.52		
Less: BIR 2306	182.67		
BIR 2307	99.61	VATable Sales	4,943.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.29
Amount Due	4,954.24	VAT Zero Rated Sales	0.00
Add : VAT	438.38	VAT Amount	438.38
TOTAL AMOUNT DUE	5,392.62	TOTAL SALES	5,674.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/888000/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : C E N A P R O INC

Meter Number : MTR1018095

Pole Number : 0206395

Billing Period : APRIL 2018

Premise Address: T PADILLA EXT BSDE KADIWA
Billing Address: T PADILLA EXT BSDE KADIWA

BC20/191.0/888000/0/10/04-27-2018/19

1396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498383835430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579519

49889200009

Date : 04-27-2018

BC20/194.0/800000/0259840/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988920000-9

Customer Information----------

Name : GLOBE TELECOM GMCR INC TM

Premise Address: M.J. CUENCO AVE T PADILLA CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	379034GS6	Pole No	:	0259840
Serial No	:	2002127684	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	85813
Period From	:	03-26-2018	Prev Rdg	:	78003
No of Days	:	31	Diff Rdg	:	7810
Avg kWh/day	:	251.94	Registered	:	7810
Conn Load	:	17540	Billed kWh	:	7810

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 5,161.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	46,206.30
Transmission Charge	0.6834/kWh	5,337.35
System Loss Charge	0.9273/kWh	7,242.21
Sub-Total		58,785.86
Distribution Charges		
Distribution Charge	1.7506/kWh	13,672.19
Supply Charge	0.4118/kWh	3,216.16
Metering Charge	0.6989/kWh	5,458.41
	5.00/month	5.00
Sub-Total		22,351.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	919.24
Senior Citizen Subsidy Charge	0.000183/kWh	1.43
NPC/PSALM Adjustment	0.3233/kWh	2,524.97
Sub-Total		3,445.64
Government Charges		
Franchise Tax - Local		621.79
Value Added Tax		
Generation		3,431.05
Transmission		578.84
System Loss		560.89
Distribution		2,682.21
Others		- 16.06
NPC/PSALM Adjustment		59.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1,219.14
Environmental Charge	0.0025/kWh	19.53
NPC Stranded Contract Costs	0.1938/kWh	1,513.58
NPC Stranded Debts	0.0265/kWh	206.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,429.23
Sub-Total		12,306.38
CURRENT BILL - APRIL 2018		96,889.64
Advance Payment/Credit Adjustments		- 1,676.29
TOTAL AMOUNT DUE		90,051.38

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 1,660.15

Your monthly electricity consumption chart

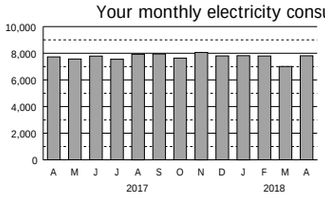

Avg Monthly Usage : 7,726.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,889.64		
Less : VAT	7,296.14		
Amount Net of VAT	89,593.50		
Less: BIR 2306	3,040.08		
BIR 2307	1,670.58	VATable Sales	84,583.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,010.24
Amount Due	84,882.84	VAT Zero Rated Sales	0.00
Add : VAT	7,296.14	VAT Amount	7,296.14
TOTAL AMOUNT DUE	92,178.98	TOTAL SALES	96,889.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/800000/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLOBE TELECOM GMCR INC TM

Meter Number : 379034GS6

Pole Number : 0259840

Billing Period : APRIL 2018

Premise Address: M.J. CUENCO AVE T PADILLA CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

BC20/194.0/800000/0/10/04-27-2018/19 1397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535338377331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53521300003

1014575730

Date : 04-27-2018

BC20/194.0/800200/0259770/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352130000-3

Customer Information----------

Name : P L D T CAB #023

Premise Address: MJ CUENCO AVE CORNER MERCADO ST
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	546631 GS6	Pole No	:	0259770
Serial No	:	60074191	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	9606
Period From	:	03-27-2018	Prev Rdg	:	9438
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1540	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 102.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.6834/kWh	114.81
System Loss Charge	0.9273/kWh	155.79
Sub-Total		1,264.54
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		73.80
Transmission		12.44
System Loss		12.05
Distribution		58.28
Others		4.02
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		269.94
CURRENT BILL - APRIL 2018		2,094.29
TOTAL AMOUNT DUE		1,991.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 4,024.87

Your monthly electricity consumption chart

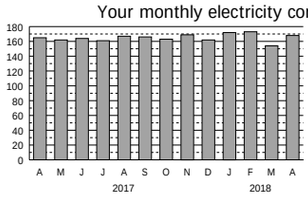

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.29		
Less : VAT	161.86		
Amount Net of VAT	1,932.43		
Less: BIR 2306	67.44		
BIR 2307	36.76	VATable Sales	1,824.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.08
Amount Due	1,828.23	VAT Zero Rated Sales	0.00
Add : VAT	161.86	VAT Amount	161.86
TOTAL AMOUNT DUE	1,990.09	TOTAL SALES	2,094.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/800200/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : P L D T CAB #023
Meter Number : 546631 GS6
Pole Number : 0259770
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE CORNER MERCADO ST
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC20/194.0/800200/0/10/04-27-2018/19 1398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995863372219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578650

99531300004

Date : 04-27-2018

BC20/194.0/800201/0266654/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953130000-4

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #022)

Premise Address: MJ CUENCO AVE BESIDE PROVINCIAL JAIL
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	504537 GS6	Pole No	:	0266654
Serial No	:	53445619	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	61247
Period From	:	03-27-2018	Prev Rdg	:	60538
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	1540	Billed kWh	:	709

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,194.66
Transmission Charge	0.6834/kWh	484.53
System Loss Charge	0.9273/kWh	657.46
Sub-Total		5,336.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	229.22
Surcharge	0.02 of 8,894.50	177.89
Sub-Total		490.69
Government Charges		
Franchise Tax - Local		58.96
Value Added Tax		
Generation		311.48
Transmission		52.54
System Loss		50.91
Distribution		244.04
Others		38.45
NPC/PSALM Adjustment		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
NPC Stranded Debts	0.0265/kWh	18.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.75
Sub-Total		1,160.14
CURRENT BILL - APRIL 2018		9,021.15
TOTAL AMOUNT DUE		9,021.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 8,894.35

Your monthly electricity consumption chart

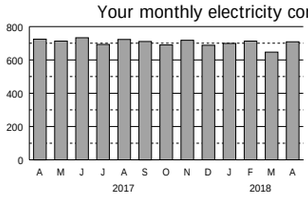

Avg Monthly Usage : 704.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,021.15		
Less : VAT	702.79		
Amount Net of VAT	8,318.36		
Less: BIR 2306	292.84		
BIR 2307	158.40	VATable Sales	7,861.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.35
Amount Due	7,867.12	VAT Zero Rated Sales	0.00
Add : VAT	702.79	VAT Amount	702.79
TOTAL AMOUNT DUE	8,569.91	TOTAL SALES	9,021.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/800201/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DIST TEL (CAB #022)
Meter Number : 504537 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE BESIDE PROVINCIAL JAIL
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC20/194.0/800201/0/10/04-27-2018/19 1399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985397493774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575757

98581444068

Date : 04-27-2018

BC20/197.0/800000/0381352/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858144406-8

Customer Information----------

Name : GLOBE TELECOM, INC.

Premise Address: DULJO FATIMA CEBU CITY
Billing Address: DULJO FATIMA CEBU CITY

TIN : 000-768-480-000

Metering Information----------

Meter No	:	MTR1111539	Pole No	:	0381352
Serial No	:	40047267	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	93492
Period From	:	03-26-2018	Prev Rdg	:	90543
No of Days	:	31	Diff Rdg	:	2949
Avg kWh/day	:	95.13	Registered	:	2949
Conn Load	:	14760	Billed kWh	:	2949

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1,376.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17,447.17
Transmission Charge	0.6834/kWh	2,015.35
System Loss Charge	0.9273/kWh	2,734.61
Sub-Total		22,197.13
Distribution Charges		
Distribution Charge	1.7506/kWh	5,162.52
Supply Charge	0.4118/kWh	1,214.40
Metering Charge	0.6989/kWh	2,061.06
	5.00/month	5.00
Sub-Total		8,442.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	347.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.54
Sub-Total		347.64
Government Charges		
Franchise Tax - Local		227.55
Value Added Tax		
Generation		1,295.53
Transmission		218.57
System Loss		211.79
Distribution		1,013.16
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	460.34
Environmental Charge	0.0025/kWh	7.37
NPC Stranded Contract Costs	0.1938/kWh	571.52
NPC Stranded Debts	0.0265/kWh	78.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	539.67
Sub-Total		4,614.99
CURRENT BILL - APRIL 2018		35,602.74
Advance Payment/Credit Adjustments		- 647.39
TOTAL AMOUNT DUE		33,578.86

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 631.70

Your monthly electricity consumption chart

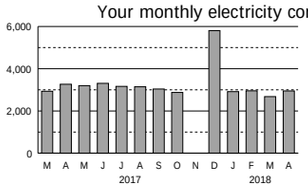

Avg Monthly Usage : 3,248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,602.74		
Less : VAT	2,730.39		
Amount Net of VAT	32,872.35		
Less: BIR 2306	1,137.66		
BIR 2307	611.36	VATable Sales	30,987.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,884.60
Amount Due	31,123.33	VAT Zero Rated Sales	0.00
Add : VAT	2,730.39	VAT Amount	2,730.39
TOTAL AMOUNT DUE	33,853.72	TOTAL SALES	35,602.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/800000/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLOBE TELECOM, INC.

Meter Number : MTR1111539

Pole Number : 0381352

Billing Period : APRIL 2018

Premise Address: DULJO FATIMA CEBU CITY
Billing Address: DULJO FATIMA CEBU CITY

BC20/197.0/800000/0/10/04-27-2018/19 1400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797725512391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579982

79713200008

Date : 04-27-2018

BC20/203.2/800010/0516321/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971320000-8

Customer Information----------
Name : INNOVE COMMUNICATIONS INC.
Premise Address: VILLA SAN ANTONIO BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA SAN ANTONIO BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073263	Pole No	:	0516321
Serial No	:	40042822	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39245
Period From	:	03-26-2018	Prev Rdg	:	38173
No of Days	:	31	Diff Rdg	:	1072
Avg kWh/day	:	34.58	Registered	:	1072
Conn Load	:	7000	Billed kWh	:	1072

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 766.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,342.27
Transmission Charge	0.6834/kWh	732.60
System Loss Charge	0.9273/kWh	994.07
Sub-Total		8,068.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,876.64
Supply Charge	0.4118/kWh	441.45
Metering Charge	0.6989/kWh	749.22
	5.00/month	5.00
Sub-Total		3,072.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	126.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	346.58
Sub-Total		472.95
Government Charges		
Franchise Tax - Local		85.27
Value Added Tax		
Generation		470.94
Transmission		79.46
System Loss		76.99
Distribution		368.68
Others		- 4.03
NPC/PSALM Adjustment		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	167.33
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.75
NPC Stranded Debts	0.0265/kWh	28.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	196.18
Sub-Total		1,687.79
CURRENT BILL - APRIL 2018		13,301.99
Advance Payment/Credit Adjustments		- 245.23
TOTAL AMOUNT DUE		12,290.75

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 243.16

Your monthly electricity consumption chart

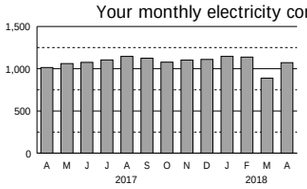

Avg Monthly Usage : 1,081.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,301.99		
Less : VAT	1,000.17		
Amount Net of VAT	12,301.82		
Less: BIR 2306	416.75		
BIR 2307	229.08	VATable Sales	11,614.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.62
Amount Due	11,655.99	VAT Zero Rated Sales	0.00
Add : VAT	1,000.17	VAT Amount	1,000.17
TOTAL AMOUNT DUE	12,656.16	TOTAL SALES	13,301.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/800010/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INNOVE COMMUNICATIONS INC.
Meter Number : MTR1073263
Pole Number : 0516321
Billing Period : APRIL 2018

Premise Address: VILLA SAN ANTONIO BASAK SAN NICOLAS CEBU CITY
Billing Address: VILLA SAN ANTONIO BASAK SAN NICOLAS CEBU CITY

BC20/203.2/800010/0/10/04-27-2018/19 1401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702583658125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70272200000

1014567199

Date : 04-27-2018

BC20/203.2/800200/0533051/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027220000-0

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 74)

Premise Address: COL TABADA ST MAMBALING
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1179893	Pole No	:	0533051
Serial No	:	40117253	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3994
Period From	:	03-26-2018	Prev Rdg	:	3796
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1500	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,171.43
Transmission Charge	0.6834/kWh	135.31
System Loss Charge	0.9273/kWh	183.61
Sub-Total		1,490.35
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.01
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		130.69
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		86.97
Transmission		14.68
System Loss		14.21
Distribution		68.58
Others		9.97
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		323.61
CURRENT BILL - APRIL 2018		2,516.19
TOTAL AMOUNT DUE		2,516.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,167.11

Your monthly electricity consumption chart

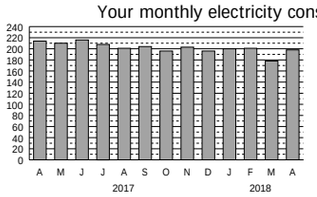

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.19		
Less : VAT	195.91		
Amount Net of VAT	2,320.28		
Less: BIR 2306	81.64		
BIR 2307	44.18	VATable Sales	2,192.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.70
Amount Due	2,194.46	VAT Zero Rated Sales	0.00
Add : VAT	195.91	VAT Amount	195.91
TOTAL AMOUNT DUE	2,390.37	TOTAL SALES	2,516.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/800200/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL LONG DIST TEL CO (SCB 74)
Meter Number : MTR1179893
Pole Number : 0533051
Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC20/203.2/800200/0/10/04-27-2018/19 1402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366503016950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36651300000

BILLING STATEMENT

1014571412

Date : 04-27-2018

BC20/219.4/800200/1129960/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665130000-0

Customer Information----------

Name : P L D T (SCB 116)

Premise Address: YBANEZ ROAD ALASKA C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1139743	Pole No	:	1129960
Serial No	:	40080588	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2610
Period From	:	03-26-2018	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	500	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.6834/kWh	60.14
System Loss Charge	0.9273/kWh	81.60
Sub-Total		662.37
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		70.81
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		38.65
Transmission		6.52
System Loss		6.33
Distribution		30.81
Others		5.97
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		145.80
CURRENT BILL - APRIL 2018		1,135.77
TOTAL AMOUNT DUE		1,135.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,599.11

Your monthly electricity consumption chart

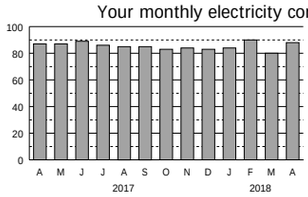

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.77		
Less : VAT	88.95		
Amount Net of VAT	1,046.82		
Less: BIR 2306	37.07		
BIR 2307	19.95	VATable Sales	989.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.85
Amount Due	989.80	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,078.75	TOTAL SALES	1,135.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/800200/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : P L D T (SCB 116)
Meter Number : MTR1139743
Pole Number : 1129960
Billing Period : APRIL 2018

Premise Address: YBANEZ ROAD ALASKA C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC20/219.4/800200/0/10/04-27-2018/19 1403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736430278556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576795

73643300004

Date : 04-27-2018

BC20/943.0/800200/0190582/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364330000-4

Customer Information----------

Name : PLDT

Premise Address: SAN JOSE DELA MONTANA
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	10303.100
Period From	:	03-26-2018	Prev Rdg	:	10171.100
No of Days	:	31	Diff Rdg	:	132.000
Avg kWh/day	:	2,554.84	Registered	:	79200
Conn Load	:	745254	Billed kWh	:	79200

Power Metering Information----------

Meter No : 2505 ELA0 Pole No : 0190582
Serial No : 96503239 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	25.360	25.067	175.800
kWh :	10303.100	10171.100	79200.000
kVAR :	2558.400	2540.500	10740.000

Billed Demand : 258.000 Billed kVAR : 10740

Power Factor Value : 0.9909

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	468,570.96
Transmission Charge	257.40/kW	66,409.20
System Loss Charge	0.1408/kWh	11,151.36
Sub-Total		546,131.52
Distribution Charges		
Distribution Charge	0.1761/kWh	13,947.12
	137.56/kW	35,490.48
Supply Charge	0.0428/kWh	3,389.76
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,407.68
	4,751.36/month	4,751.36
Sub-Total		66,686.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9,321.84
Senior Citizen Subsidy Charge	0.000183/kWh	14.49
NPC/PSALM Adjustment	0.3233/kWh	25,605.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 483.12
Sub-Total		34,458.57
Government Charges		
Franchise Tax - Local		4,854.57
Value Added Tax		
Generation		34,793.74
Transmission		7,202.08
System Loss		865.02
Distribution		8,002.35
Others		1,644.93
NPC/PSALM Adjustment		600.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12,363.12
Environmental Charge	0.0025/kWh	198.00
NPC Stranded Contract Costs	0.1938/kWh	15,348.96
NPC Stranded Debts	0.0265/kWh	2,098.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14,493.60
Sub-Total		102,465.59
CURRENT BILL - APRIL 2018		749,741.92
TOTAL AMOUNT DUE		749,741.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 666,555.54

Your monthly electricity consumption chart

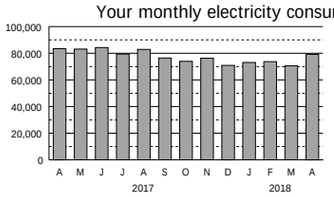

Avg Monthly Usage : 77,478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749,741.92		
Less : VAT	53,108.54		
Amount Net of VAT	696,633.38		
Less: BIR 2306	22,128.58		
BIR 2307	13,042.62	VATable Sales	647,276.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49,357.05
Amount Due	661,462.18	VAT Zero Rated Sales	0.00
Add : VAT	53,108.54	VAT Amount	53,108.54
TOTAL AMOUNT DUE	714,570.72	TOTAL SALES	749,741.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/800200/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLDT
Meter Number : 2505 ELA0
Pole Number : 0190582
Billing Period : APRIL 2018

Premise Address: SAN JOSE DELA MONTANA
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

BC20/943.0/800200/0/10/04-27-2018/19 1404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154665357027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567835

15425300009

Date : 04-27-2018

BC20/943.0/888100/0198210/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542530000-9

Customer Information----------

Name : VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address: B. RODRIGUEZ ST., SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ ST., SAMBAG II, CEBU CITY

TIN : 001-391-970-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	26476.400
Period From	:	03-26-2018	Prev Rdg	:	26091.600
No of Days	:	31	Diff Rdg	:	384.800
Avg kWh/day	:	4,468.65	Registered	:	138528
Conn Load	:	425850	Billed kWh	:	138528

Power Metering Information----------

Meter No : 2327 ELA0 Pole No : 0198210

Serial No : 93987045 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	68.084	67.101	353.880
kWh :	26476.400	26091.600	138528.000
kVAR :	10095.500	9984.500	39960.000

Billed Demand : 353.880 Billed kVAR : 39960

Power Factor Value : 0.9608

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	819,573.21
Transmission Charge	257.40/kW	91,088.71
System Loss Charge	0.1408/kWh	19,504.74
Sub-Total		930,166.66
Distribution Charges		
Distribution Charge	0.1761/kWh	24,394.78
	137.56/kW	48,679.73
Supply Charge	0.0428/kWh	5,929.00
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,211.25
	4,751.36/month	4,751.36
Sub-Total		94,665.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16,304.75
Senior Citizen Subsidy Charge	0.000183/kWh	25.35
NPC/PSALM Adjustment	0.3233/kWh	44,786.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 845.02
Sub-Total		60,271.18
Government Charges		
Franchise Tax - Local		8,138.28
Value Added Tax		
Generation		60,857.42
Transmission		9,878.58
System Loss		1,512.99
Distribution		11,359.92
Others		2,834.80
NPC/PSALM Adjustment		1,050.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21,624.23
Environmental Charge	0.0025/kWh	346.32
NPC Stranded Contract Costs	0.1938/kWh	26,846.73
NPC Stranded Debts	0.0265/kWh	3,670.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25,350.62
Sub-Total		173,471.07
CURRENT BILL - APRIL 2018		1,258,574.87
TOTAL AMOUNT DUE		1,258,574.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,195,626.02

Your monthly electricity consumption chart

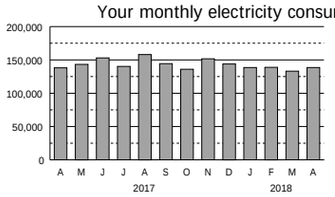

Avg Monthly Usage : 142,920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258,574.87		
Less : VAT	87,493.90		
Amount Net of VAT	1,171,080.97		
Less: BIR 2306	36,455.80		
BIR 2307	21,864.84	VATable Sales	1,085,103.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85,977.17
Amount Due	1,112,760.33	VAT Zero Rated Sales	0.00
Add : VAT	87,493.90	VAT Amount	87,493.90
TOTAL AMOUNT DUE	1,200,254.23	TOTAL SALES	1,258,574.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888100/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICENTE SOTTO MEMORIAL MEDICAL CENTER

Meter Number : 2327 ELA0

Pole Number : 0198210

Billing Period : APRIL 2018

Premise Address: B. RODRIGUEZ ST., SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ ST., SAMBAG II, CEBU CITY

BC20/943.0/888100/0/10/04-27-2018/19 1405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786924840295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576568

78602300002

Date : 04-27-2018

BC20/943.0/888101/0198224/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860230000-2

Customer Information----------

Name : SOUTHERN ISLAND HOSPITAL

Premise Address: B. RODRIGUEZ ST.
Billing Address: B. RODRIGUEZ ST.

TIN : 001-391-970-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	14870.300
Period From	:	03-26-2018	Prev Rdg	:	13828.500
No of Days	:	31	Diff Rdg	:	1041.800
Avg kWh/day	:	4,032.77	Registered	:	125016
Conn Load	:	83552	Billed kWh	:	125016

Power Metering Information----------

Meter No : MTR1181157 Pole No : 0198224
Serial No : 16974541 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	30.015	27.985	243.600
kWh :	14870.300	13828.500	125016.000
kVAR :	3858.900	3603.600	30636.000

Billed Demand : 243.600 Billed kVAR : 30636

Power Factor Value : 0.9712

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739,632.16
Transmission Charge	359.46/kW	87,564.46
System Loss Charge	0.2253/kWh	28,166.10
Sub-Total		855,362.72
Distribution Charges		
Distribution Charge	0.2922/kWh	36,529.68
	205.64/kW	50,093.90
Supply Charge	0.0442/kWh	5,525.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,875.37
	589.19/month	589.19
Sub-Total		96,745.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14,714.38
Senior Citizen Subsidy Charge	0.000183/kWh	22.88
NPC/PSALM Adjustment	0.3233/kWh	40,417.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 762.60
Sub-Total		54,392.33
Government Charges		
Franchise Tax - Local		7,548.58
Value Added Tax		
Generation		54,921.40
Transmission		9,496.36
System Loss		2,262.41
Distribution		11,609.46
Others		2,582.79
NPC/PSALM Adjustment		947.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19,515.00
Environmental Charge	0.0025/kWh	312.54
NPC Stranded Contract Costs	0.1938/kWh	24,228.10
NPC Stranded Debts	0.0265/kWh	3,312.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22,877.93
Sub-Total		159,615.24
CURRENT BILL - APRIL 2018		1,166,115.77
TOTAL AMOUNT DUE		1,166,115.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,128,760.72

Your monthly electricity consumption chart

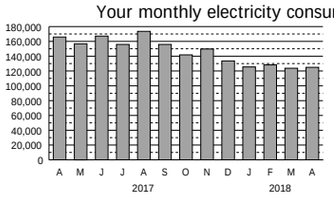

Avg Monthly Usage : 146,400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166,115.77		
Less : VAT	81,820.17		
Amount Net of VAT	1,084,295.60		
Less: BIR 2306	34,091.76		
BIR 2307	20,280.98	VATable Sales	1,006,500.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77,795.07
Amount Due	1,029,922.86	VAT Zero Rated Sales	0.00
Add : VAT	81,820.17	VAT Amount	81,820.17
TOTAL AMOUNT DUE	1,111,743.03	TOTAL SALES	1,166,115.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888101/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHERN ISLAND HOSPITAL
Meter Number : MTR1181157
Pole Number : 0198224
Billing Period : APRIL 2018

Premise Address: B. RODRIGUEZ ST.
Billing Address: B. RODRIGUEZ ST.

BC20/943.0/888101/0/10/04-27-2018/19 1406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685596014909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576956

68504300002

Date : 04-27-2018

BC20/943.0/888102/0198070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850430000-2

Customer Information----------

Name : VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address: 2ND FLOO, VSMMC, B. RODRIGUEZ CAPITOL SITE CEBU CITY

Billing Address: 2ND FLOO, VSMMC, B. RODRIGUEZ CAPITOL SITE CEBU CITY

TIN : 001-391-970-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1204.300
Period From	:	03-26-2018	Prev Rdg	:	1172.800
No of Days	:	31	Diff Rdg	:	31.500
Avg kWh/day	:	40.65	Registered	:	1260
Conn Load	:	100000	Billed kWh	:	1260

Power Metering Information----------

Meter No : MTR1000173 Pole No : 0198070

Serial No : 13966408 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	5.483	5.341	5.680
kWh :	1204.300	1172.800	1260.000
kVAR :	1993.000	1941.400	2064.000

Billed Demand : 50.000 Billed kVAR : 2064

Power Factor Value : 0.5211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,454.54
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	283.88
Sub-Total		25,711.42
Distribution Charges		
Distribution Charge	0.2922/kWh	368.17
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	55.69
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	28.98
	589.19/month	589.19
Sub-Total		12,455.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	148.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	407.36
Power Factor Penalty		17,834.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.69
Sub-Total		18,382.76
Government Charges		
Franchise Tax - Local		424.12
Value Added Tax		
Generation		553.55
Transmission		1,949.17
System Loss		22.80
Distribution		1,494.68
Others		2,207.94
NPC/PSALM Adjustment		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	196.69
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.19
NPC Stranded Debts	0.0265/kWh	33.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	230.58
Sub-Total		7,369.81
CURRENT BILL - APRIL 2018		63,919.65
TOTAL AMOUNT DUE		63,919.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 62,987.39

Your monthly electricity consumption chart

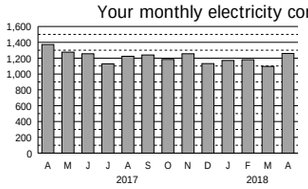

Avg Monthly Usage : 1,213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,919.65		
Less : VAT	6,237.69		
Amount Net of VAT	57,681.96		
Less: BIR 2306	2,599.03		
BIR 2307	1,139.48	VATable Sales	56,549.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,132.12
Amount Due	53,943.45	VAT Zero Rated Sales	0.00
Add : VAT	6,237.69	VAT Amount	6,237.69
TOTAL AMOUNT DUE	60,181.14	TOTAL SALES	63,919.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888102/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICENTE SOTTO MEMORIAL MEDICAL CENTER

Meter Number : MTR1000173

Pole Number : 0198070

Billing Period : APRIL 2018

Premise Address: 2ND FLOO, VSMMC, B. RODRIGUEZ CAPITOL SITE CEBU CITY
Billing Address: 2ND FLOO, VSMMC, B. RODRIGUEZ CAPITOL SITE CEBU CITY

BC20/943.0/888102/0/10/04-27-2018/19 1407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340557154555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577700

34005597009

Date : 04-27-2018

BC20/943.0/888350/1051680/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400559700-9

Customer Information----------

Name : MILLING SOLUTIONS INC.

Premise Address: MAHOGANY TAYUD,LILOAN
Billing Address: MAHOGANY TAYUD,LILOAN

TIN : 408-188-110-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1253.500
Period From	:	03-26-2018	Prev Rdg	:	1058.300
No of Days	:	31	Diff Rdg	:	195.200
Avg kWh/day	:	6,044.90	Registered	:	187392
Conn Load	:	1086000	Billed kWh	:	187392

Power Metering Information----------

Meter No : IBL1700017 Pole No : 1051680

Serial No : 32458228 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.905	3.234	644.160
kWh :	1253.500	1058.300	187392.000
kVAR :	776.300	649.700	121536.000

Billed Demand : 644.160 Billed kVAR : 121536

Power Factor Value : 0.8390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,108,667.29
Transmission Charge	257.40/kW	165,806.78
System Loss Charge	0.1408/kWh	26,384.79
Sub-Total		1,300,858.86
Distribution Charges		
Distribution Charge	0.1761/kWh	32,999.73
	137.56/kW	88,610.65
Supply Charge	0.0428/kWh	8,020.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,696.72
	4,751.36/month	4,751.36
Sub-Total		146,778.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22,056.04
Senior Citizen Subsidy Charge	0.000183/kWh	34.29
NPC/PSALM Adjustment	0.3233/kWh	60,583.83
Power Factor Penalty		3,332.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,143.09
Sub-Total		84,863.94
Government Charges		
Franchise Tax - Local		8,428.76
LFT Differential	0.0042/kWh	787.05
Value Added Tax		
Generation		82,324.11
Transmission		17,981.74
System Loss		2,046.70
Distribution		17,613.44
Others		4,019.51
NPC/PSALM Adjustment		1,420.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29,251.90
Environmental Charge	0.0025/kWh	468.48
NPC Stranded Contract Costs	0.1938/kWh	36,316.57
NPC Stranded Debts	0.0265/kWh	4,965.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34,292.74
Sub-Total		239,917.52
CURRENT BILL - APRIL 2018		1,772,419.00
TOTAL AMOUNT DUE		1,772,419.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 100,000.00

Your monthly electricity consumption chart

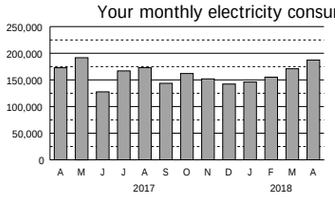

Avg Monthly Usage : 160,878.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772,419.00		
Less : VAT	125,406.13		
Amount Net of VAT	1,647,012.87		
Less: BIR 2306	52,252.61		
BIR 2307	30,834.35	VATable Sales	1,532,501.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114,511.39
Amount Due	1,563,925.91	VAT Zero Rated Sales	0.00
Add : VAT	125,406.13	VAT Amount	125,406.13
TOTAL AMOUNT DUE	1,689,332.04	TOTAL SALES	1,772,419.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/888350/0/23/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLING SOLUTIONS INC.

Meter Number : IBL1700017

Pole Number : 1051680

Billing Period : APRIL 2018

Premise Address: MAHOGANY TAYUD,LILOAN
Billing Address: MAHOGANY TAYUD,LILOAN

BC20/943.0/888350/0/23/04-27-2018/19 1408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442337163090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44260300007

BILLING STATEMENT

1014578594

Date : 04-27-2018

BC20/944.0/800000/1099126/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426030000-7

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address: ZONE 1, DUMLOG, TALISAY
Billing Address: ZONE 1, DUMLOG, TALISAY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	10981.000
Period From	:	03-26-2018	Prev Rdg	:	10763.600
No of Days	:	31	Diff Rdg	:	217.400
Avg kWh/day	:	6,732.39	Registered	:	208704
Conn Load	:	665811	Billed kWh	:	208704

Power Metering Information----------

Meter No : 2695 ELA0 Pole No : 1099126
Serial No : 97687948 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	17.741	17.407	320.640
kWh :	10981.000	10763.600	208704.000
kVAR :	0.800	0.800	0.000

Billed Demand : 320.640 Billed kVAR : 0

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 83,516.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,234,755.48
Transmission Charge	257.40/kW	82,532.74
System Loss Charge	0.1408/kWh	29,385.52
Sub-Total		1,346,673.74
Distribution Charges		
Distribution Charge	0.1761/kWh	36,752.77
	137.56/kW	44,107.24
Supply Charge	0.0428/kWh	8,932.53
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,344.60
	4,751.36/month	4,751.36
Sub-Total		107,588.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24,564.46
Senior Citizen Subsidy Charge	0.000183/kWh	38.19
NPC/PSALM Adjustment	0.3233/kWh	67,474.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,273.09
Sub-Total		90,803.56
Government Charges		
Franchise Tax - Local		8,635.20
LFT Differential	0.0061/kWh	1,273.09
Value Added Tax		
Generation		91,686.80
Transmission		8,950.68
System Loss		2,279.47
Distribution		12,910.60
Others		374.36
NPC/PSALM Adjustment		1,582.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32,578.70
Environmental Charge	0.0025/kWh	521.76
NPC Stranded Contract Costs	0.1938/kWh	40,446.84
NPC Stranded Debts	0.0265/kWh	5,530.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38,192.83
Sub-Total		244,963.19
CURRENT BILL - APRIL 2018		1,790,028.83
Advance Payment/Credit Adjustments		- 30,118.17
TOTAL AMOUNT DUE		1,676,394.20

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 28,263.35

Your monthly electricity consumption chart

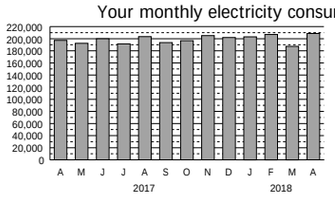

Avg Monthly Usage : 199,126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790,028.83		
Less : VAT	117,784.11		
Amount Net of VAT	1,672,244.72		
Less: BIR 2306	49,076.75		
BIR 2307	30,497.12	VATable Sales	1,545,065.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127,179.08
Amount Due	1,592,670.85	VAT Zero Rated Sales	0.00
Add : VAT	117,784.11	VAT Amount	117,784.11
TOTAL AMOUNT DUE	1,710,454.96	TOTAL SALES	1,790,028.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/800000/0/31/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLOBE TELECOM INC.
Meter Number : 2695 ELA0
Pole Number : 1099126
Billing Period : APRIL 2018

Premise Address: ZONE 1, DUMLOG, TALISAY
Billing Address: ZONE 1, DUMLOG, TALISAY

BC20/944.0/800000/0/31/04-27-2018/19 1409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495333400688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578555

49566200009

Date : 04-27-2018

BC20/944.0/800201/0174676/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956620000-9

Customer Information----------

Name : PHIL. LONG DIS. TEL. CO.

Premise Address: BONIFACIO ST C C/O PLDT OFFICE CEBU
Billing Address: BONIFACIO ST C C/O PLDT OFFICE CEBU

TIN : 000-488-793-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	12069.348
Period From	:	03-26-2018	Prev Rdg	:	11881.700
No of Days	:	31	Diff Rdg	:	187.648
Avg kWh/day	:	2,179.14	Registered	:	67553
Conn Load	:	637084	Billed kWh	:	67553

Power Metering Information----------

Meter No : 2790 ELA0 Pole No : 0174676
Serial No : 97647108 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	22.329	21.991	121.680
kWh :	12069.348	11881.700	67553.280
kVAR :	2127.668	2111.300	5892.480

Billed Demand : 199.800 Billed kVAR : 5892

Power Factor Value : 0.9962

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 57.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	399,665.47
Transmission Charge	359.46/kW	71,820.11
System Loss Charge	0.2253/kWh	15,219.75
Sub-Total		486,705.33
Distribution Charges		
Distribution Charge	0.2922/kWh	19,739.07
	205.64/kW	41,086.87
Supply Charge	0.0442/kWh	2,985.85
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,553.73
	589.19/month	589.19
Sub-Total		67,086.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,951.02
Senior Citizen Subsidy Charge	0.000183/kWh	12.36
NPC/PSALM Adjustment	0.3233/kWh	21,839.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 412.08
Sub-Total		29,391.28
Government Charges		
Franchise Tax - Local		3,528.18
LFT Differential	0.0101/kWh	682.29
Value Added Tax		
Generation		29,677.16
Transmission		7,788.90
System Loss		1,222.52
Distribution		8,050.36
Others		1,411.41
NPC/PSALM Adjustment		512.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10,545.07
Environmental Charge	0.0025/kWh	168.88
NPC Stranded Contract Costs	0.1938/kWh	13,091.83
NPC Stranded Debts	0.0265/kWh	1,790.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12,362.25
Sub-Total		90,831.14
CURRENT BILL - APRIL 2018(ESTIMATE)		674,014.09
TOTAL AMOUNT DUE		673,957.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 634,219.93

Your monthly electricity consumption chart

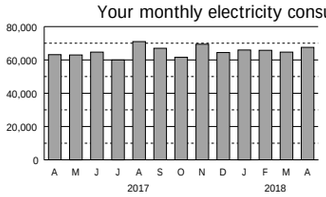

Avg Monthly Usage : 65,249.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674,014.09		
Less : VAT	48,662.48		
Amount Net of VAT	625,351.61		
Less: BIR 2306	20,276.06		
BIR 2307	11,747.87	VATable Sales	583,182.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42,168.66
Amount Due	593,327.68	VAT Zero Rated Sales	0.00
Add : VAT	48,662.48	VAT Amount	48,662.48
TOTAL AMOUNT DUE	641,990.16	TOTAL SALES	674,014.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/800201/0/21/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL. LONG DIS. TEL. CO.
Meter Number : 2790 ELA0
Pole Number : 0174676
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST C C/O PLDT OFFICE CEBU
Billing Address: BONIFACIO ST C C/O PLDT OFFICE CEBU

BC20/944.0/800201/0/21/04-27-2018/19 1410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796583105662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579398

79624300004

Date : 04-27-2018

BC20/988.1/800000/0467802/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962430000-4

Customer Information----------

Name : GLOBE TELECOM - CELL SITE

Premise Address: LAWAAN II TALISAY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	0991 EGS0	Pole No	:	0467802
Serial No	:	13674499	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	13540
Period From	:	03-26-2018	Prev Rdg	:	13296
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	314.84	Registered	:	9760
Conn Load	:	22520	Billed kWh	:	9760

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 5,887.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	57,743.09
Transmission Charge	0.6834/kWh	6,669.98
System Loss Charge	0.9273/kWh	9,050.45
Sub-Total		73,463.52
Distribution Charges		
Distribution Charge	1.7506/kWh	17,085.86
Supply Charge	0.4118/kWh	4,019.17
Metering Charge	0.6989/kWh	6,821.26
	5.00/month	5.00
Sub-Total		27,931.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,148.75
Senior Citizen Subsidy Charge	0.000183/kWh	1.79
NPC/PSALM Adjustment	0.3233/kWh	3,155.41
Sub-Total		4,305.95
Government Charges		
Franchise Tax - Local		590.79
LFT Differential	0.0061/kWh	59.54
Value Added Tax		
Generation		4,287.71
Transmission		723.36
System Loss		700.92
Distribution		3,351.75
Others		- 30.10
NPC/PSALM Adjustment		73.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1,523.54
Environmental Charge	0.0025/kWh	24.40
NPC Stranded Contract Costs	0.1938/kWh	1,891.49
NPC Stranded Debts	0.0265/kWh	258.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,786.08
Sub-Total		15,242.11
CURRENT BILL - APRIL 2018		120,942.87
Advance Payment/Credit Adjustments		- 2,051.68
TOTAL AMOUNT DUE		113,003.98

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 1,975.09

Your monthly electricity consumption chart

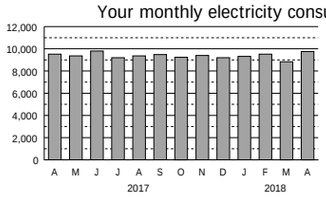

Avg Monthly Usage : 9,384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120,942.87		
Less : VAT	9,107.63		
Amount Net of VAT	111,835.24		
Less: BIR 2306	3,794.83		
BIR 2307	2,085.99	VATable Sales	105,700.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,134.48
Amount Due	105,954.42	VAT Zero Rated Sales	0.00
Add : VAT	9,107.63	VAT Amount	9,107.63
TOTAL AMOUNT DUE	115,062.05	TOTAL SALES	120,942.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/800000/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLOBE TELECOM - CELL SITE
Meter Number : 0991 EGS0
Pole Number : 0467802
Billing Period : APRIL 2018

Premise Address: LAWAAN II TALISAY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

BC20/988.1/800000/0/10/04-27-2018/19 1411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177556776811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17712139181

1014574052

Date : 04-27-2018

BC20/989.1/888000/0690972/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771213918-1

Customer Information----------

Name : MANALOTO,PEPITO SR. GARCIA

Premise Address: SITIO BARIQUIT ULING, CITY OF NAGA
Billing Address: SITIO BARIQUIT ULING, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1113346	Pole No	:	0690972
Serial No	:	15675852	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	46
Period From	:	02-26-2018	Prev Rdg	:	46
No of Days	:	60	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	21968	Billed kWh	:	0

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 9,268.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		- 9,263.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 14, 2017 - 1,278.00

Your monthly electricity consumption chart

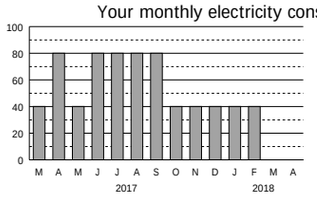

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/888000/0/33/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALOTO,PEPITO SR. GARCIA
Meter Number : MTR1113346
Pole Number : 0690972
Billing Period : APRIL 2018

Premise Address: SITIO BARIQUIT ULING, CITY OF NAGA
Billing Address: SITIO BARIQUIT ULING, CITY OF NAGA

BC20/989.1/888000/0/33/04-27-2018/19

1412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126483423218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573866

12615992935

Date : 04-27-2018

BC20/999.3/870201/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261599293-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT A 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT A 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191750	Pole No	:	1675420
Serial No	:	40137727	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	848
Period From	:	03-26-2018	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	7300	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,686.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.03
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.72
CURRENT BILL - APRIL 2018		1,209.18
TOTAL AMOUNT DUE		- 2,477.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 845.49

Your monthly electricity consumption chart

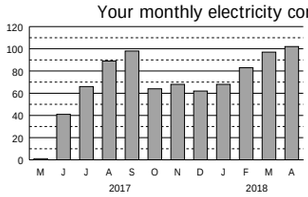

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.18		
Less : VAT	94.53		
Amount Net of VAT	1,114.65		
Less: BIR 2306	39.39		
BIR 2307	21.15	VATable Sales	1,049.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.19
Amount Due	1,054.11	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,148.64	TOTAL SALES	1,209.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870201/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191750

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT A 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT A 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870201/0/10/04-27-2018/19

1413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877775810088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573676

87787283990

Date : 04-27-2018

BC20/999.3/870202/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778728399-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT B 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT B 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191262	Pole No	:	1675420
Serial No	:	40137239	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29
Period From	:	03-26-2018	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,108.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - APRIL 2018		7.90
TOTAL AMOUNT DUE		- 5,100.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 13.91

Your monthly electricity consumption chart

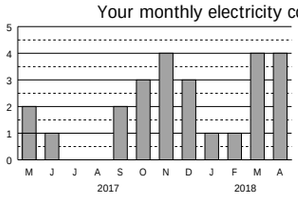

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.55	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870202/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191262
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT B 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT B 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870202/0/10/04-27-2018/19 1414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771509585619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572578

77150970950

Date : 04-27-2018

BC20/999.3/870203/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715097095-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT C 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT C 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191248	Pole No	:	1675420
Serial No	:	40137225	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16
Period From	:	03-26-2018	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,121.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,115.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 13.79

Your monthly electricity consumption chart

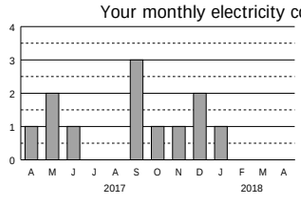

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870203/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191248
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT C 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT C 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870203/0/10/04-27-2018/19 1415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774523214662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573276

77484037641

Date : 04-27-2018

BC20/999.3/870204/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748403764-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT D 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT D 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191448	Pole No	:	1675420
Serial No	:	40137425	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31
Period From	:	03-26-2018	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,104.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,098.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 13.79

Your monthly electricity consumption chart

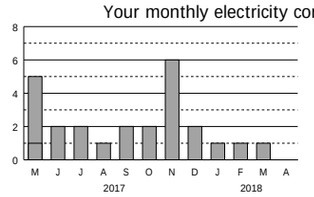

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870204/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191448
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT D 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT D 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870204/0/10/04-27-2018/19

1416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099882524346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580051

09974710965

Date : 04-27-2018

BC20/999.3/870205/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997471096-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT E 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT E 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198891	Pole No	:	1675420
Serial No	:	40144868	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56
Period From	:	03-26-2018	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,092.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - APRIL 2018		7.90
TOTAL AMOUNT DUE		- 5,084.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 14.79

Your monthly electricity consumption chart

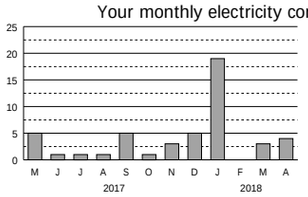

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.55	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870205/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1198891

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT E 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT E 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870205/0/10/04-27-2018/19

1417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807903005538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80783086343

1014568587

Date : 04-27-2018

BC20/999.3/870206/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078308634-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT F 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT F 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198371	Pole No	:	1675420
Serial No	:	40144348	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40
Period From	:	03-26-2018	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,098.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,092.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 13.81

Your monthly electricity consumption chart

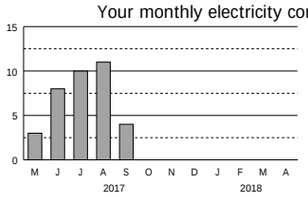

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870206/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198371
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT F 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT F 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870206/0/10/04-27-2018/19 1418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740558253924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578017

74024418373

Date : 04-27-2018

BC20/999.3/870207/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402441837-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT G 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT G 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198374	Pole No	:	1675420
Serial No	:	40144351	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,119.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 5,113.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 13.81

Your monthly electricity consumption chart

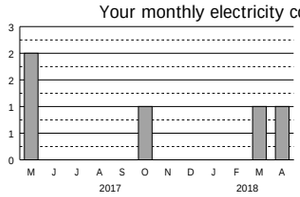

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870207/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1198374

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT G 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT G 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870207/0/10/04-27-2018/19 1419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600480508777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566760

60012613281

Date : 04-27-2018

BC20/999.3/870208/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001261328-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT H 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT H 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198237	Pole No	:	1675420
Serial No	:	40144214	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19
Period From	:	03-26-2018	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,120.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,114.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 19.66

Your monthly electricity consumption chart

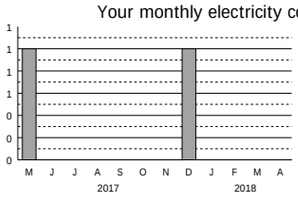

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870208/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1198237

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT H 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT H 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870208/0/10/04-27-2018/19 1420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229409916699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22982291183

BILLING STATEMENT

1014574853

Date : 04-27-2018

BC20/999.3/870209/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298229118-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT I 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT I 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191777	Pole No	:	1675420
Serial No	:	40137754	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	265
Period From	:	03-26-2018	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	11370	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,017.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.3929/kWh	97.44
System Loss Charge	0.9514/kWh	235.95
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		108.96
Transmission		10.56
System Loss		17.93
Distribution		85.75
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		387.42
CURRENT BILL - APRIL 2018		2,931.90
TOTAL AMOUNT DUE		- 5,085.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 14.46

Your monthly electricity consumption chart

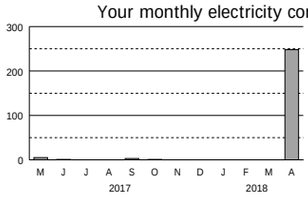

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.90		
Less : VAT	229.00		
Amount Net of VAT	2,702.90		
Less: BIR 2306	95.42		
BIR 2307	51.27	VATable Sales	2,544.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.42
Amount Due	2,556.21	VAT Zero Rated Sales	0.00
Add : VAT	229.00	VAT Amount	229.00
TOTAL AMOUNT DUE	2,785.21	TOTAL SALES	2,931.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870209/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191777
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT I 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT I 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870209/0/10/04-27-2018/19 1421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473768174022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572842

47386688437

Date : 04-27-2018

BC20/999.3/870210/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738668843-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT J 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT J 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191591	Pole No	:	1675420
Serial No	:	40137568	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10
Period From	:	03-26-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,119.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,113.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 14.46

Your monthly electricity consumption chart

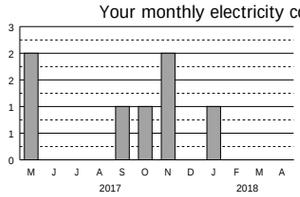

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870210/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191591

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT J 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT J 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870210/0/10/04-27-2018/19 1422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634691311480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575599

63417356837

Date : 04-27-2018

BC20/999.3/870211/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341735683-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT K 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT K 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193365	Pole No	:	1675420
Serial No	:	40139342	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	873
Period From	:	03-26-2018	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	7300	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,557.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		- 4,547.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 50.00

Your monthly electricity consumption chart

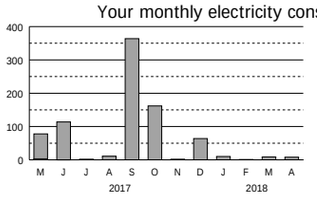

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870211/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193365
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT K 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT K 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870211/0/10/04-27-2018/19 1423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799555830661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580279

79915004976

Date : 04-27-2018

BC20/999.3/870212/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991500497-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT L 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT L 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191640	Pole No	:	1675420
Serial No	:	40137617	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23
Period From	:	03-26-2018	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7300	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,112.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 5,105.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 14.77

Your monthly electricity consumption chart

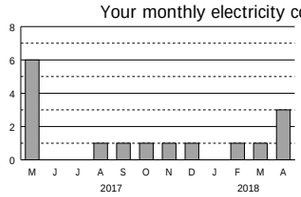

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870212/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191640

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT L 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT L 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870212/0/10/04-27-2018/19 1424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676920336509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574420

67687855386

Date : 04-27-2018

BC20/999.3/870213/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768785538-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT M 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT M 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191773	Pole No	:	1675420
Serial No	:	40137750	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21
Period From	:	03-26-2018	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,112.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,106.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 10.17

Your monthly electricity consumption chart

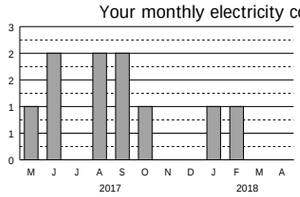

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870213/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191773
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT M 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT M 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870213/0/10/04-27-2018/19

1425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033807747937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03330202510

BILLING STATEMENT

1014576661

Date : 04-27-2018

BC20/999.3/870214/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333020251-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT N 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT N 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195829	Pole No	:	1675420
Serial No	:	40141806	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23
Period From	:	03-26-2018	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,112.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 5,105.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 14.77

Your monthly electricity consumption chart

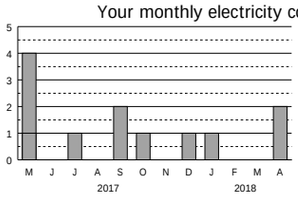

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870214/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1195829
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT N 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT N 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870214/0/10/04-27-2018/19 1426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006142181232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568332

00652645706

Date : 04-27-2018

BC20/999.3/870216/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065264570-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT P 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT P 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193324	Pole No	:	1675420
Serial No	:	40139301	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3306
Period From	:	03-26-2018	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	7300	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		300.12
CURRENT BILL - APRIL 2018		2,271.18
TOTAL AMOUNT DUE		2,094.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 1,506.67

Your monthly electricity consumption chart

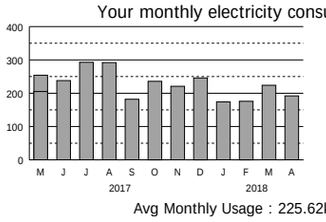

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.18		
Less : VAT	177.44		
Amount Net of VAT	2,093.74		
Less: BIR 2306	73.93		
BIR 2307	39.72	VATable Sales	1,971.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.68
Amount Due	1,980.09	VAT Zero Rated Sales	0.00
Add : VAT	177.44	VAT Amount	177.44
TOTAL AMOUNT DUE	2,157.53	TOTAL SALES	2,271.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870216/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193324
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT P 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT P 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870216/0/10/04-27-2018/19 1427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645998295801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578623

64558876963

Date : 04-27-2018

BC20/999.3/870301/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455887696-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: 3RD FLR. UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: 3RD FLR. UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191820	Pole No	:	1675420
Serial No	:	40137797	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,121.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,116.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 13.32

Your monthly electricity consumption chart

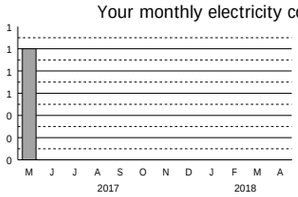

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870301/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191820
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: 3RD FLR. UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: 3RD FLR. UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870301/0/10/04-27-2018/19 1428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931890320774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575626

93139894849

Date : 04-27-2018

BC20/999.3/870302/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313989484-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT B 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT B 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191847	Pole No	:	1675420
Serial No	:	40137824	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8
Period From	:	03-26-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,121.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 5,114.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 14.38

Your monthly electricity consumption chart

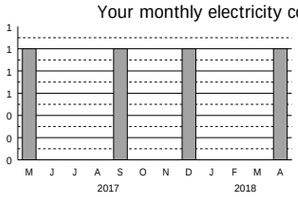

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870302/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191847

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT B 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT B 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870302/0/10/04-27-2018/19 1429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130979964540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575057

13076827867

Date : 04-27-2018

BC20/999.3/870303/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307682786-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT C 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT C 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191676	Pole No	:	1675420
Serial No	:	40137653	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	685
Period From	:	03-26-2018	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	7300	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,852.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
Sub-Total		- 83.50
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.19
CURRENT BILL - APRIL 2018		870.69
TOTAL AMOUNT DUE		- 2,982.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 22, 2018 - 1,317.00

Your monthly electricity consumption chart

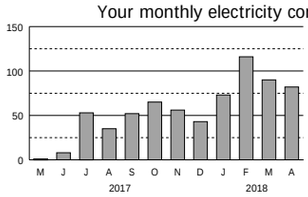

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.69		
Less : VAT	67.47		
Amount Net of VAT	803.22		
Less: BIR 2306	28.12		
BIR 2307	15.14	VATable Sales	751.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	759.96	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	827.43	TOTAL SALES	870.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870303/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191676

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT C 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT C 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870303/0/10/04-27-2018/19

1430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091581459499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577773

09101921311

Date : 04-27-2018

BC20/999.3/870304/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910192131-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT D 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT D 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191793	Pole No	:	1675420
Serial No	:	40137770	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49
Period From	:	03-26-2018	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	7300	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,110.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Sub-Total		- 192.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - APRIL 2018		16.31
TOTAL AMOUNT DUE		- 5,093.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 17.70

Your monthly electricity consumption chart

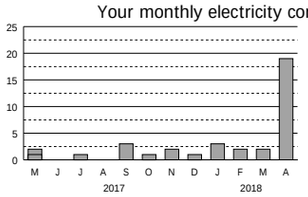

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870304/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191793
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT D 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT D 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870304/0/10/04-27-2018/19 1431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140437721686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577317

14044118835

Date : 04-27-2018

BC20/999.3/870305/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404411883-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT E 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT E 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199204	Pole No	:	1675420
Serial No	:	40145181	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15
Period From	:	03-26-2018	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,115.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,109.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 13.81

Your monthly electricity consumption chart

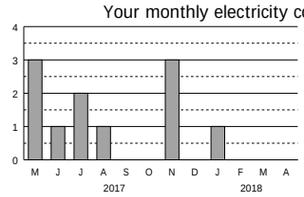

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870305/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1199204

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT E 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT E 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870305/0/10/04-27-2018/19 1432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268121827301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571885

26894587109

Date : 04-27-2018

BC20/999.3/870306/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689458710-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT F 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT F 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199265	Pole No	:	1675420
Serial No	:	40145242	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1625
Period From	:	03-26-2018	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	7300	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,716.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.75
CURRENT BILL - APRIL 2018		955.12
TOTAL AMOUNT DUE		- 761.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,419.25

Your monthly electricity consumption chart

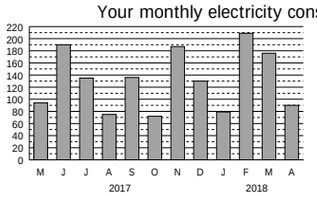

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.12		
Less : VAT	73.99		
Amount Net of VAT	881.13		
Less: BIR 2306	30.83		
BIR 2307	16.61	VATable Sales	824.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	833.69	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	907.68	TOTAL SALES	955.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870306/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1199265
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT F 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT F 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870306/0/10/04-27-2018/19 1433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463439834795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570498

46370169263

Date : 04-27-2018

BC20/999.3/870307/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637016926-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT G 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT G 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199196	Pole No	:	1675420
Serial No	:	40145173	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12
Period From	:	03-26-2018	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,119.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,113.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 15.75

Your monthly electricity consumption chart

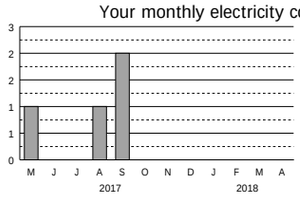

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870307/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1199196
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT G 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT G 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870307/0/10/04-27-2018/19 1434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646497066232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64685014546

BILLING STATEMENT

1014579053

Date : 04-27-2018

BC20/999.3/870308/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468501454-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT H 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT H 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191246	Pole No	:	1675420
Serial No	:	40137223	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14
Period From	:	03-26-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7300	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,120.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		- 5,110.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 13.79

Your monthly electricity consumption chart

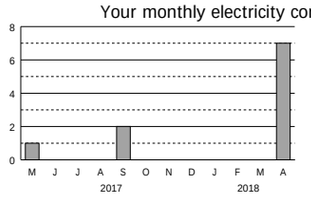

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870308/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191246
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT H 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT H 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870308/0/10/04-27-2018/19

1435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627161739703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62736102203

BILLING STATEMENT

1014573766

Date : 04-27-2018

BC20/999.3/870309/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273610220-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT I 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT I 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191772	Pole No	:	1675420
Serial No	:	40137749	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20
Period From	:	03-26-2018	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,017.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 8,012.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 15.90

Your monthly electricity consumption chart

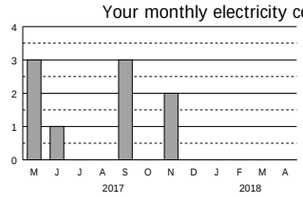

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870309/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191772
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT I 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT I 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870309/0/10/04-27-2018/19 1436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606959363173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568187

60663904906

Date : 04-27-2018

BC20/999.3/870310/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066390490-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT J 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT J 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193199	Pole No	:	1675420
Serial No	:	40139176	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9
Period From	:	03-26-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,120.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,115.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 17.18

Your monthly electricity consumption chart

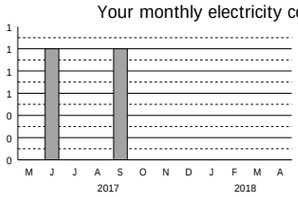

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870310/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1193199

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT J 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT J 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870310/0/10/04-27-2018/19

1437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598533711609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579946

59823904210

Date : 04-27-2018

BC20/999.3/870311/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982390421-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT K 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT K 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191651	Pole No	:	1675420
Serial No	:	40137628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,119.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,114.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 13.79

Your monthly electricity consumption chart

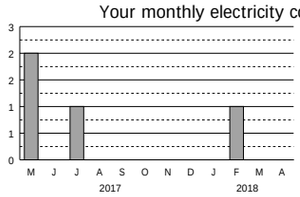

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870311/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191651

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT K 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT K 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870311/0/10/04-27-2018/19 1438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162798867089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570173

16287643312

Date : 04-27-2018

BC20/999.3/870312/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628764331-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT L 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT L 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191726	Pole No	:	1675420
Serial No	:	40137703	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12
Period From	:	03-26-2018	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,117.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,111.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 13.79

Your monthly electricity consumption chart

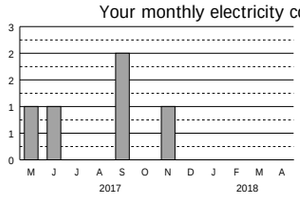

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870312/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191726

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT L 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT L 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870312/0/10/04-27-2018/19 1439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018797015007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571842

01898579444

Date : 04-27-2018

BC20/999.3/870313/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189857944-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT M 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT M 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193117	Pole No	:	1675420
Serial No	:	40139094	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32
Period From	:	03-26-2018	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,179.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 8,173.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 3, 2018 - 100.00

Your monthly electricity consumption chart

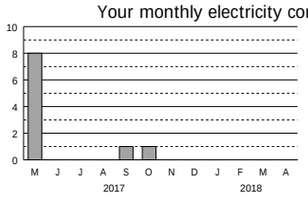

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870313/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193117
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT M 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT M 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870313/0/10/04-27-2018/19 1440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822317704529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573001

82261711384

Date : 04-27-2018

BC20/999.3/870314/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226171138-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT N 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT N 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193282	Pole No	:	1675420
Serial No	:	40139259	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	369
Period From	:	03-26-2018	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	7300	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,072.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.06
CURRENT BILL - APRIL 2018		104.29
TOTAL AMOUNT DUE		- 4,968.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 220.00

Your monthly electricity consumption chart

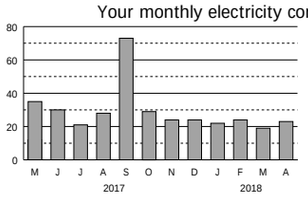

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.29		
Less : VAT	7.51		
Amount Net of VAT	96.78		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.55
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	99.48	TOTAL SALES	104.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870314/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193282
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT N 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT N 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870314/0/10/04-27-2018/19 1441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926605763866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574122

92670259503

Date : 04-27-2018

BC20/999.3/870315/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267025950-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT O 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT O 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193116	Pole No	:	1675420
Serial No	:	40139093	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	62
Period From	:	03-26-2018	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,117.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 8,112.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 16.00

Your monthly electricity consumption chart

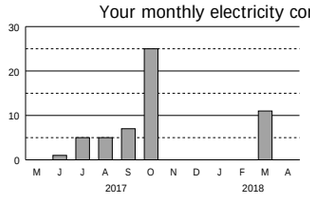

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870315/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1193116

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT O 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT O 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870315/0/10/04-27-2018/19 1442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524680490244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52418421146

1014572559

Date : 04-27-2018

BC20/999.3/870316/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241842114-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT P 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT P 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191901	Pole No	:	1675420
Serial No	:	40137878	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6
Period From	:	03-26-2018	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,120.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,114.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 13.32

Your monthly electricity consumption chart

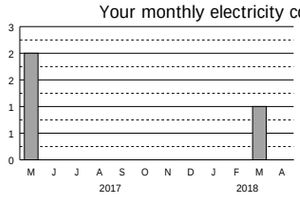

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870316/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191901
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT P 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT P 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870316/0/10/04-27-2018/19 1443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201430147172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566968

20190647832

Date : 04-27-2018

BC20/999.3/870317/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019064783-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT Q 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT Q 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192542	Pole No	:	1675420
Serial No	:	40138519	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	414
Period From	:	03-26-2018	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,687.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,681.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 16, 2018 - 869.00

Your monthly electricity consumption chart

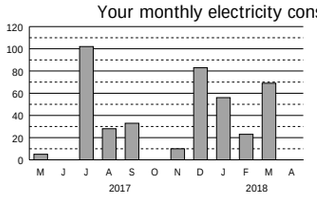

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870317/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1192542
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT Q 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT Q 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870317/0/10/04-27-2018/19 1444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654246209750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65462231989

1014567624

Date : 04-27-2018

BC20/999.3/870401/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546223198-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT A 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT A 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191611	Pole No	:	1675420
Serial No	:	40137588	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	613
Period From	:	03-26-2018	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	7300	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,565.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.18
CURRENT BILL - APRIL 2018		646.82
TOTAL AMOUNT DUE		- 3,918.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 26, 2018 - 471.00

Your monthly electricity consumption chart

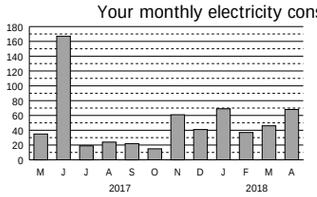

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.82		
Less : VAT	49.81		
Amount Net of VAT	597.01		
Less: BIR 2306	20.76		
BIR 2307	11.18	VATable Sales	554.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.37
Amount Due	565.07	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	614.88	TOTAL SALES	646.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870401/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191611

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT A 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT A 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870401/0/10/04-27-2018/19

1445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848719157838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580274

84818458626

Date : 04-27-2018

BC20/999.3/870402/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481845862-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT B 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT B 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191293	Pole No	:	1675420
Serial No	:	40137270	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10
Period From	:	03-26-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,118.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,113.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 14.28

Your monthly electricity consumption chart

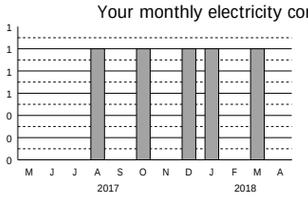

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870402/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191293
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT B 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT B 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870402/0/10/04-27-2018/19 1446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778617677864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574337

77888677331

Date : 04-27-2018

BC20/999.3/870403/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788867733-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT C 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT C 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191615	Pole No	:	1675420
Serial No	:	40137592	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2029
Period From	:	03-26-2018	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:		Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,899.13
Transmission Charge	0.3929/kWh	126.12
System Loss Charge	0.9514/kWh	305.40
Sub-Total		2,330.65
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		98.49
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		141.02
Transmission		13.68
System Loss		23.20
Distribution		110.82
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		509.07
CURRENT BILL - APRIL 2018		3,861.69
TOTAL AMOUNT DUE		3,861.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 3,033.00

Your monthly electricity consumption chart

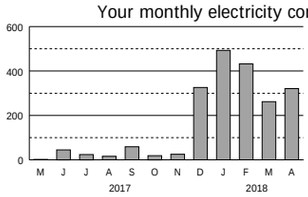

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.69		
Less : VAT	303.56		
Amount Net of VAT	3,558.13		
Less: BIR 2306	126.50		
BIR 2307	67.56	VATable Sales	3,352.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.51
Amount Due	3,364.07	VAT Zero Rated Sales	0.00
Add : VAT	303.56	VAT Amount	303.56
TOTAL AMOUNT DUE	3,667.63	TOTAL SALES	3,861.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870403/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191615

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT C 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT C 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870403/0/10/04-27-2018/19

1447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060016936416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569306

06049274936

Date : 04-27-2018

BC20/999.3/870404/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604927493-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT D 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT D 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191682	Pole No	:	1675420
Serial No	:	40137659	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33
Period From	:	03-26-2018	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7300	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,105.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 5,098.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 13.79

Your monthly electricity consumption chart

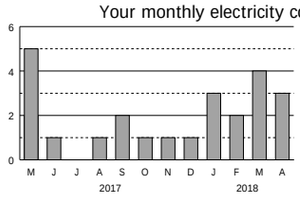

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870404/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191682

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT D 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT D 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870404/0/10/04-27-2018/19 1448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586369720566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58698430533

BILLING STATEMENT

1014576245

Date : 04-27-2018

BC20/999.3/870405/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869843053-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT E 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT E 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191973	Pole No	:	1675420
Serial No	:	40137950	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1212
Period From	:	03-26-2018	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	7300	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,062.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		23.11
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		306.34
CURRENT BILL - APRIL 2018		2,318.33
TOTAL AMOUNT DUE		256.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2018 - 3,879.53

Your monthly electricity consumption chart

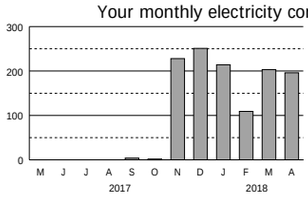

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.33		
Less : VAT	181.13		
Amount Net of VAT	2,137.20		
Less: BIR 2306	75.48		
BIR 2307	40.54	VATable Sales	2,011.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.21
Amount Due	2,021.18	VAT Zero Rated Sales	0.00
Add : VAT	181.13	VAT Amount	181.13
TOTAL AMOUNT DUE	2,202.31	TOTAL SALES	2,318.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870405/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191973
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT E 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT E 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870405/0/10/04-27-2018/19 1449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252716926889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567503

25261706995

Date : 04-27-2018

BC20/999.3/870406/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526170699-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT F 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT F 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192159	Pole No	:	1675420
Serial No	:	40138136	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28
Period From	:	03-26-2018	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,110.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - APRIL 2018		7.90
TOTAL AMOUNT DUE		- 5,102.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 15.74

Your monthly electricity consumption chart

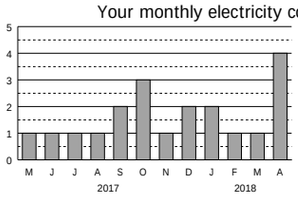

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.55	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870406/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1192159

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT F 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT F 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870406/0/10/04-27-2018/19 1450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450401974084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566649

45069447857

Date : 04-27-2018

BC20/999.3/870407/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506944785-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT G 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT G 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192231	Pole No	:	1675420
Serial No	:	40138208	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10
Period From	:	03-26-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,119.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,114.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 14.75

Your monthly electricity consumption chart

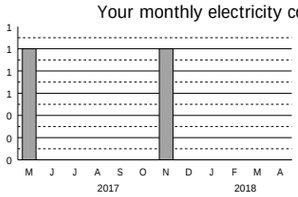

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870407/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1192231

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT G 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT G 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870407/0/10/04-27-2018/19 1451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 120005573418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572221

12060942807

Date : 04-27-2018

BC20/999.3/870408/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206094280-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT H 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT H 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192037	Pole No	:	1675420
Serial No	:	40138014	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7
Period From	:	03-26-2018	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,120.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 5,114.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 13.79

Your monthly electricity consumption chart

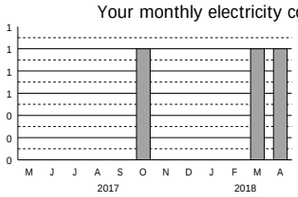

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870408/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1192037

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT H 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT H 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870408/0/10/04-27-2018/19 1452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778787841907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574535

77818989251

Date : 04-27-2018

BC20/999.3/870409/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781898925-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT I 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT I 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198972	Pole No	:	1675420
Serial No	:	40144949	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32
Period From	:	03-26-2018	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	11370	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,011.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 8,003.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 15.37

Your monthly electricity consumption chart

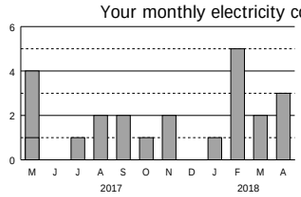

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870409/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198972
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT I 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT I 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870409/0/10/04-27-2018/19 1453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227837893048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22752124846

BILLING STATEMENT

1014574098

Date : 04-27-2018

BC20/999.3/870410/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275212484-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT J 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT J 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198191	Pole No	:	1675420
Serial No	:	40144168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1963
Period From	:	03-26-2018	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	7300	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,038.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,845.74
Transmission Charge	0.3929/kWh	188.98
System Loss Charge	0.9514/kWh	457.62
Sub-Total		3,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		211.30
Transmission		20.50
System Loss		34.78
Distribution		165.75
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.02
Sub-Total		750.83
CURRENT BILL - APRIL 2018		5,681.16
TOTAL AMOUNT DUE		1,642.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2018 - 4,000.00

Your monthly electricity consumption chart

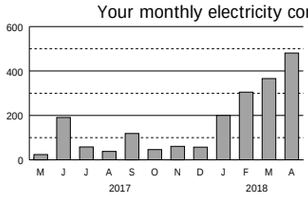

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,681.16		
Less : VAT	443.57		
Amount Net of VAT	5,237.59		
Less: BIR 2306	184.83		
BIR 2307	99.35	VATable Sales	4,930.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.26
Amount Due	4,953.41	VAT Zero Rated Sales	0.00
Add : VAT	443.57	VAT Amount	443.57
TOTAL AMOUNT DUE	5,396.98	TOTAL SALES	5,681.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870410/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198191
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT J 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT J 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870410/0/10/04-27-2018/19 1454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 492722569444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49245950073

BILLING STATEMENT

1014577749

Date : 04-27-2018

BC20/999.3/870411/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924595007-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT K 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT K 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198192	Pole No	:	1675420
Serial No	:	40144169	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2498
Period From	:	03-26-2018	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	7300	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,236.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		258.01
CURRENT BILL - APRIL 2018		1,952.58
TOTAL AMOUNT DUE		715.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,000.00

Your monthly electricity consumption chart

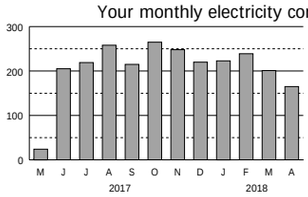

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.58		
Less : VAT	152.58		
Amount Net of VAT	1,800.00		
Less: BIR 2306	63.57		
BIR 2307	34.15	VATable Sales	1,694.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.43
Amount Due	1,702.28	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	1,854.86	TOTAL SALES	1,952.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870411/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198192
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT K 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT K 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870411/0/10/04-27-2018/19

1455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796119718054

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579417

79649908559

Date : 04-27-2018

BC20/999.3/870412/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964990855-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT L 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT L 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195971	Pole No	:	1675420
Serial No	:	40141948	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11
Period From	:	03-26-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,259.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 5,252.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 16, 2017 - 100.00

Your monthly electricity consumption chart

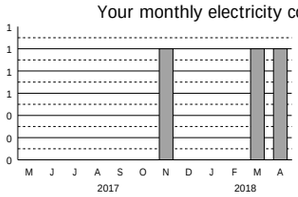

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870412/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1195971
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT L 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT L 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870412/0/10/04-27-2018/19 1456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340686836286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577659

34043777134

Date : 04-27-2018

BC20/999.3/870413/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404377713-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT M 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT M 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198232	Pole No	:	1675420
Serial No	:	40144209	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1628
Period From	:	03-26-2018	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	11370	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,199.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
Sub-Total		- 183.69
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.44
CURRENT BILL - APRIL 2018		504.06
TOTAL AMOUNT DUE		- 4,694.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 6, 2017 - 11,900.00

Your monthly electricity consumption chart

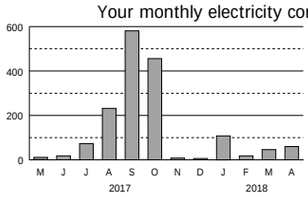

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.06		
Less : VAT	38.51		
Amount Net of VAT	465.55		
Less: BIR 2306	16.06		
BIR 2307	8.64	VATable Sales	428.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	440.85	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	479.36	TOTAL SALES	504.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870413/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1198232

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT M 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT M 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870413/0/10/04-27-2018/19

1457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070291130054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07069637937

BILLING STATEMENT

1014571990

Date : 04-27-2018

BC20/999.3/870415/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706963793-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT O 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT O 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194045	Pole No	:	1675420
Serial No	:	40140022	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24
Period From	:	03-26-2018	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11370	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,014.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 8,008.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 15.37

Your monthly electricity consumption chart

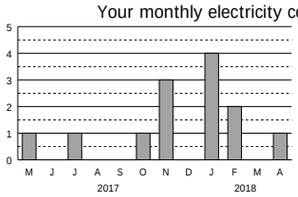

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870415/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1194045
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT O 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT O 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870415/0/10/04-27-2018/19 1458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849761567553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580325

84971425859

Date : 04-27-2018

BC20/999.3/870416/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497142585-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT P 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT P 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194009	Pole No	:	1675420
Serial No	:	40139986	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,120.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,114.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 14.28

Your monthly electricity consumption chart

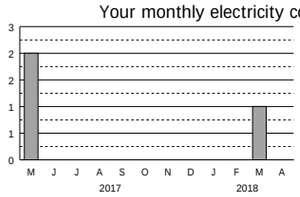

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870416/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1194009

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT P 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT P 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870416/0/10/04-27-2018/19 1459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868840304796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86875516378

BILLING STATEMENT

1014571627

Date : 04-27-2018

BC20/999.3/870417/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687551637-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT Q 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT Q 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193960	Pole No	:	1675420
Serial No	:	40139937	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	560
Period From	:	03-26-2018	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	7300	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,486.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.16
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		267.36
CURRENT BILL - APRIL 2018		2,023.37
TOTAL AMOUNT DUE		- 1,463.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 4, 2018 - 429.00

Your monthly electricity consumption chart

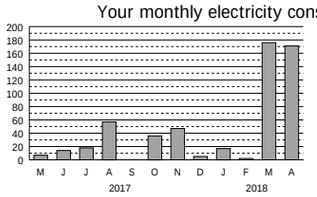

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.37		
Less : VAT	158.10		
Amount Net of VAT	1,865.27		
Less: BIR 2306	65.88		
BIR 2307	35.38	VATable Sales	1,756.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,764.01	VAT Zero Rated Sales	0.00
Add : VAT	158.10	VAT Amount	158.10
TOTAL AMOUNT DUE	1,922.11	TOTAL SALES	2,023.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870417/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193960
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT Q 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT Q 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870417/0/10/04-27-2018/19 1460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305068454457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568089

30508367452

Date : 04-27-2018

BC20/999.3/870501/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050836745-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT A 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT A 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191694	Pole No	:	1675420
Serial No	:	40137671	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	66
Period From	:	03-26-2018	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	7300	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,186.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Sub-Total		- 200.39
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.81
CURRENT BILL - APRIL 2018		357.40
TOTAL AMOUNT DUE		- 4,829.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 25, 2018 - 6.71

Your monthly electricity consumption chart

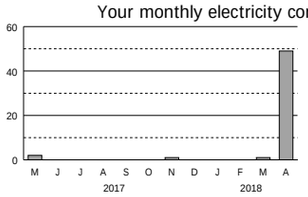

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.40		
Less : VAT	27.02		
Amount Net of VAT	330.38		
Less: BIR 2306	11.25		
BIR 2307	6.06	VATable Sales	300.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	313.07	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	340.09	TOTAL SALES	357.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870501/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191694
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT A 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT A 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870501/0/10/04-27-2018/19 1461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651041762466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567055

65199082341

Date : 04-27-2018

BC20/999.3/870502/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519908234-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT B 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT B 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193939	Pole No	:	1675420
Serial No	:	40139916	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8
Period From	:	03-26-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,120.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 5,114.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 13.86

Your monthly electricity consumption chart

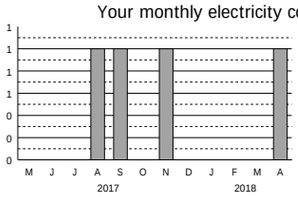

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870502/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1193939

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT B 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT B 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870502/0/10/04-27-2018/19 1462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591446817964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577580

59157826914

Date : 04-27-2018

BC20/999.3/870503/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915782691-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT C 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT C 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192013	Pole No	:	1675420
Serial No	:	40137990	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	601
Period From	:	03-26-2018	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	7300	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,693.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.12
CURRENT BILL - APRIL 2018		590.17
TOTAL AMOUNT DUE		- 4,103.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 5, 2018 - 1,000.00

Your monthly electricity consumption chart

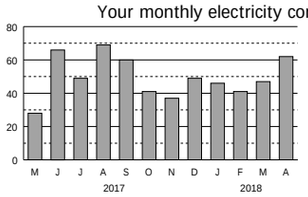

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.17		
Less : VAT	45.47		
Amount Net of VAT	544.70		
Less: BIR 2306	18.94		
BIR 2307	10.20	VATable Sales	506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	515.56	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	561.03	TOTAL SALES	590.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870503/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1192013

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT C 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT C 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870503/0/10/04-27-2018/19 1463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899053831503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89997216463

BILLING STATEMENT

1014580204

Date : 04-27-2018

BC20/999.3/870504/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999721646-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT D 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT D 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192625	Pole No	:	1675420
Serial No	:	40138602	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14
Period From	:	03-26-2018	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,181.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,175.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 6, 2017 - 60.00

Your monthly electricity consumption chart

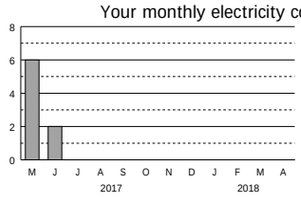

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870504/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1192625
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT D 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT D 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870504/0/10/04-27-2018/19 1464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208192483194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568892

20898900046

Date : 04-27-2018

BC20/999.3/870505/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089890004-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT E 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT E 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192344	Pole No	:	1675420
Serial No	:	40138321	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18
Period From	:	03-26-2018	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7300	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,116.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 5,108.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 14.83

Your monthly electricity consumption chart

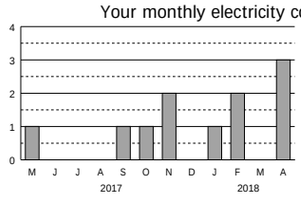

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870505/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1192344
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT E 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT E 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870505/0/10/04-27-2018/19 1465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183413169013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18380405227

BILLING STATEMENT

1014575492

Date : 04-27-2018

BC20/999.3/870506/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838040522-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT F 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT F 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194455	Pole No	:	1675420
Serial No	:	40140432	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1150
Period From	:	03-26-2018	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	7300	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,987.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,118.04
Transmission Charge	0.3929/kWh	140.66
System Loss Charge	0.9514/kWh	340.60
Sub-Total		2,599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		157.28
Transmission		15.26
System Loss		25.89
Distribution		123.52
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		559.02
CURRENT BILL - APRIL 2018		4,229.87
TOTAL AMOUNT DUE		242.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,994.00

Your monthly electricity consumption chart

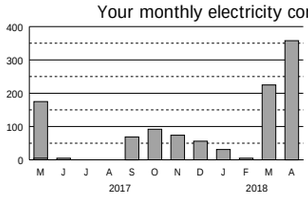

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.87		
Less : VAT	330.32		
Amount Net of VAT	3,899.55		
Less: BIR 2306	137.64		
BIR 2307	73.97	VATable Sales	3,670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.70
Amount Due	3,687.94	VAT Zero Rated Sales	0.00
Add : VAT	330.32	VAT Amount	330.32
TOTAL AMOUNT DUE	4,018.26	TOTAL SALES	4,229.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870506/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1194455
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT F 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT F 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870506/0/10/04-27-2018/19 1466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116910788733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11687498516

BILLING STATEMENT

1014571426

Date : 04-27-2018

BC20/999.3/870507/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168749851-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT G 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT G 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194244	Pole No	:	1675420
Serial No	:	40140221	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2503
Period From	:	03-26-2018	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	7300	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,259.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,898.99
Transmission Charge	0.3929/kWh	192.52
System Loss Charge	0.9514/kWh	466.19
Sub-Total		3,557.70
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		215.26
Transmission		20.87
System Loss		35.43
Distribution		168.84
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		764.86
CURRENT BILL - APRIL 2018		5,787.35
TOTAL AMOUNT DUE		3,527.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 4,133.00

Your monthly electricity consumption chart

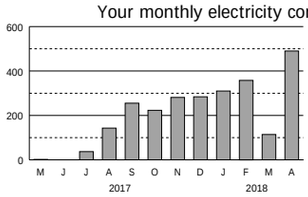

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,787.35		
Less : VAT	451.85		
Amount Net of VAT	5,335.50		
Less: BIR 2306	188.27		
BIR 2307	101.20	VATable Sales	5,022.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.01
Amount Due	5,046.03	VAT Zero Rated Sales	0.00
Add : VAT	451.85	VAT Amount	451.85
TOTAL AMOUNT DUE	5,497.88	TOTAL SALES	5,787.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870507/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1194244
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT G 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT G 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870507/0/10/04-27-2018/19 1467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222032099078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572864

22211569169

Date : 04-27-2018

BC20/999.3/870508/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221156916-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT H 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT H 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198182	Pole No	:	1675420
Serial No	:	40144159	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,119.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 5,113.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 13.86

Your monthly electricity consumption chart

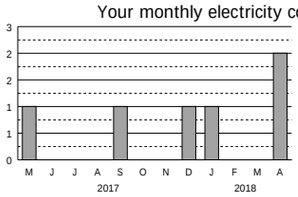

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870508/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198182
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT H 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT H 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870508/0/10/04-27-2018/19 1468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553108995626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567594

55303626505

Date : 04-27-2018

BC20/999.3/870509/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530362650-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-I 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198181	Pole No	:	1675420
Serial No	:	40144158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15
Period From	:	03-26-2018	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,019.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 8,013.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 14.61

Your monthly electricity consumption chart

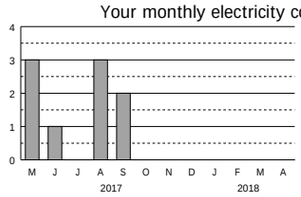

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870509/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198181
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-I 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870509/0/10/04-27-2018/19 1469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451390652589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567049

45158007463

Date : 04-27-2018

BC20/999.3/870510/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515800746-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198905	Pole No	:	1675420
Serial No	:	40144882	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11
Period From	:	03-26-2018	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20	Business Style :	
PREVIOUS BALANCE		- 5,117.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,111.79
Please Pay on Due Date - 05/10/2018		
LAST PAYMENT - MARCH 31, 2017 - 8.87		

Your monthly electricity consumption chart

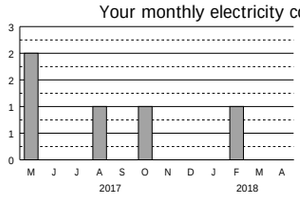

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870510/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1198905

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-J 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870510/0/10/04-27-2018/19 1470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906373053144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568366

90650887525

Date : 04-27-2018

BC20/999.3/870511/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065088752-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-K 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-K 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193115	Pole No	:	1675420
Serial No	:	40139092	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3691
Period From	:	03-26-2018	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	7300	Billed kWh	:	598

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,537.95
Transmission Charge	0.3929/kWh	234.95
System Loss Charge	0.9514/kWh	568.94
Sub-Total		4,341.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		45.96
Value Added Tax		
Generation		262.71
Transmission		25.48
System Loss		43.25
Distribution		205.93
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
NPC Stranded Debts	0.0265/kWh	15.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.43
Sub-Total		933.32
CURRENT BILL - APRIL 2018		7,061.71
TOTAL AMOUNT DUE		7,061.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 3,587.57

Your monthly electricity consumption chart

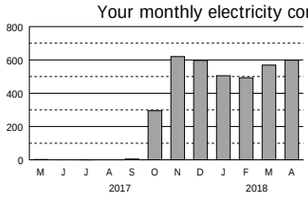

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,061.71		
Less : VAT	551.34		
Amount Net of VAT	6,510.37		
Less: BIR 2306	229.73		
BIR 2307	123.49	VATable Sales	6,128.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.98
Amount Due	6,157.15	VAT Zero Rated Sales	0.00
Add : VAT	551.34	VAT Amount	551.34
TOTAL AMOUNT DUE	6,708.49	TOTAL SALES	7,061.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870511/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1193115

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-K 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870511/0/10/04-27-2018/19 1471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336732412471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33668979330

BILLING STATEMENT

1014576280

Date : 04-27-2018

BC20/999.3/870512/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366897933-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-L 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196044	Pole No	:	1675420
Serial No	:	40142021	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24
Period From	:	03-26-2018	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,110.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,104.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 16.93

Your monthly electricity consumption chart

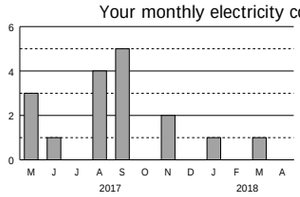

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870512/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1196044
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-L 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870512/0/10/04-27-2018/19 1472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576722856333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57679830448

1014573892

Date : 04-27-2018

BC20/999.3/870513/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767983044-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-M 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198158	Pole No	:	1675420
Serial No	:	40144135	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9
Period From	:	03-26-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,021.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 8,016.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 13.65

Your monthly electricity consumption chart

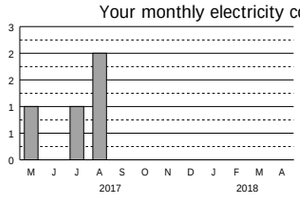

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870513/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1198158

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-M 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-M 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870513/0/10/04-27-2018/19 1473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524632984169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52411810352

1014572739

Date : 04-27-2018

BC20/999.3/870514/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241181035-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-N 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200153	Pole No	:	1675420
Serial No	:	40146130	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1397
Period From	:	03-26-2018	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	7300	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,048.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		25.46
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		337.53
CURRENT BILL - APRIL 2018		2,554.32
TOTAL AMOUNT DUE		- 1,493.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 13, 2018 - 4,930.00

Your monthly electricity consumption chart

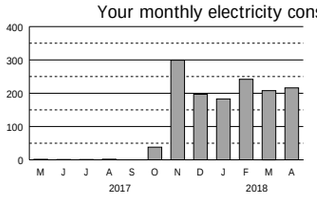

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.32		
Less : VAT	199.53		
Amount Net of VAT	2,354.79		
Less: BIR 2306	83.12		
BIR 2307	44.67	VATable Sales	2,216.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.00
Amount Due	2,227.00	VAT Zero Rated Sales	0.00
Add : VAT	199.53	VAT Amount	199.53
TOTAL AMOUNT DUE	2,426.53	TOTAL SALES	2,554.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870514/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1200153

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-N 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870514/0/10/04-27-2018/19 1474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484646956729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48451510506

BILLING STATEMENT

1014574986

Date : 04-27-2018

BC20/999.3/870515/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845151050-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-O 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196621	Pole No	:	1675420
Serial No	:	40142598	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42
Period From	:	03-26-2018	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,003.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 7,997.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 15.56

Your monthly electricity consumption chart

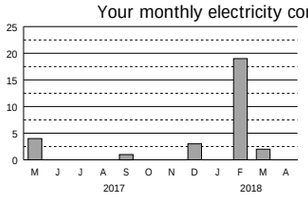

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870515/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1196621
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-O 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-O 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870515/0/10/04-27-2018/19 1475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392369772298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578640

39280262765

Date : 04-27-2018

BC20/999.3/870516/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928026276-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-P 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200181	Pole No	:	1675420
Serial No	:	40146158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	193
Period From	:	03-26-2018	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	7300	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,163.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.70
CURRENT BILL - APRIL 2018		479.06
TOTAL AMOUNT DUE		- 4,683.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 27, 2018 - 15.00

Your monthly electricity consumption chart

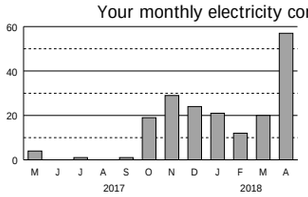

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.06		
Less : VAT	36.61		
Amount Net of VAT	442.45		
Less: BIR 2306	15.28		
BIR 2307	8.21	VATable Sales	407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	418.96	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	455.57	TOTAL SALES	479.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870516/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1200181

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-P 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870516/0/10/04-27-2018/19 1476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161721168942

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014569906

16185686371

Date : 04-27-2018

BC20/999.3/870517/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618568637-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-Q 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200101	Pole No	:	1675420
Serial No	:	40146078	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12
Period From	:	03-26-2018	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,117.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,112.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 14.36

Your monthly electricity consumption chart

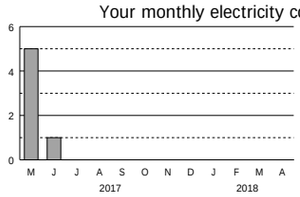

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870517/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1200101

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-Q 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 5TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870517/0/10/04-27-2018/19 1477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629845342487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574228

62907088918

Date : 04-27-2018

BC20/999.3/870601/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290708891-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195510	Pole No	:	1675420
Serial No	:	40141487	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29
Period From	:	03-26-2018	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,106.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,100.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 14.83

Your monthly electricity consumption chart

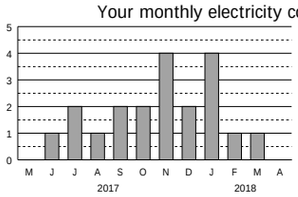

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870601/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1195510

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-A 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870601/0/10/04-27-2018/19 1478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692463545900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69239001634

BILLING STATEMENT

1014578931

Date : 04-27-2018

BC20/999.3/870602/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923900163-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT B 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT B 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199507	Pole No	:	1675420
Serial No	:	40145484	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18
Period From	:	03-26-2018	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,113.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 5,107.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 13.84

Your monthly electricity consumption chart

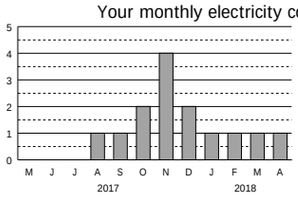

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870602/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1199507
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT B 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT B 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870602/0/10/04-27-2018/19 1479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115145902602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571123

11502256602

Date : 04-27-2018

BC20/999.3/870603/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150225660-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT C 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT C 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198888	Pole No	:	1675420
Serial No	:	40144865	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	893
Period From	:	03-26-2018	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	7300	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,439.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
Sub-Total		- 183.69
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.44
CURRENT BILL - APRIL 2018		504.06
TOTAL AMOUNT DUE		- 2,935.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 3, 2018 - 1,860.00

Your monthly electricity consumption chart

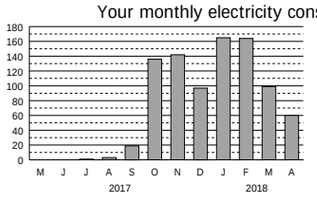

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.06		
Less : VAT	38.51		
Amount Net of VAT	465.55		
Less: BIR 2306	16.06		
BIR 2307	8.64	VATable Sales	428.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	440.85	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	479.36	TOTAL SALES	504.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870603/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1198888

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT C 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT C 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870603/0/10/04-27-2018/19 1480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606979632892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568206

60698800806

Date : 04-27-2018

BC20/999.3/870604/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069880080-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT D 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT D 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194869	Pole No	:	1675420
Serial No	:	40140846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	499
Period From	:	03-26-2018	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	7300	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,596.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.26
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		162.84
CURRENT BILL - APRIL 2018		1,232.79
TOTAL AMOUNT DUE		- 3,363.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2018 - 227.00

Your monthly electricity consumption chart

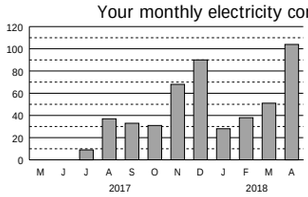

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.79		
Less : VAT	96.37		
Amount Net of VAT	1,136.42		
Less: BIR 2306	40.16		
BIR 2307	21.56	VATable Sales	1,069.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.47
Amount Due	1,074.70	VAT Zero Rated Sales	0.00
Add : VAT	96.37	VAT Amount	96.37
TOTAL AMOUNT DUE	1,171.07	TOTAL SALES	1,232.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870604/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1194869

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT D 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT D 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870604/0/10/04-27-2018/19 1481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780963179749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575112

78037045321

Date : 04-27-2018

BC20/999.3/870605/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803704532-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT E 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT E 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194998	Pole No	:	1675420
Serial No	:	40140975	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83
Period From	:	03-26-2018	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,212.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 5,205.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - SEPTEMBER 15, 2017 - 100.00

Your monthly electricity consumption chart

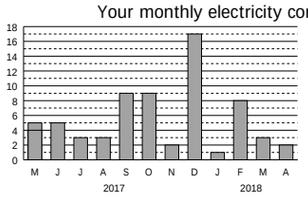

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870605/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1194998
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT E 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT E 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870605/0/10/04-27-2018/19 1482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877593445866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573710

87765565053

Date : 04-27-2018

BC20/999.3/870606/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776556505-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT F 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT F 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198085	Pole No	:	1675420
Serial No	:	40144062	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	532
Period From	:	03-26-2018	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	7300	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,459.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		- 4,443.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 14, 2018 - 232.00

Your monthly electricity consumption chart

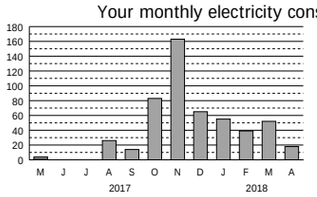

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870606/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1198085

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT F 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT F 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870606/0/10/04-27-2018/19 1483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714496787469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570540

71482155117

Date : 04-27-2018

BC20/999.3/870607/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148215511-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT G 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT G 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701188	Pole No	:	1675420
Serial No	:	85151224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	805
Period From	:	03-26-2018	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	7300	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,209.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		- 8,096.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 787.06

Your monthly electricity consumption chart

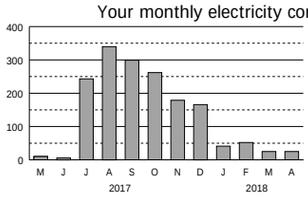

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870607/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : BSG1701188
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT G 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT G 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870607/0/10/04-27-2018/19 1484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453972447826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567792

45308344337

Date : 04-27-2018

BC20/999.3/870608/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530834433-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT H 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT H 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701424	Pole No	:	1675420
Serial No	:	85150800	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	941
Period From	:	03-26-2018	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	7300	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,032.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.83
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		395.24
CURRENT BILL - APRIL 2018		2,990.90
TOTAL AMOUNT DUE		1,958.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 17, 2018 - 1,979.00

Your monthly electricity consumption chart

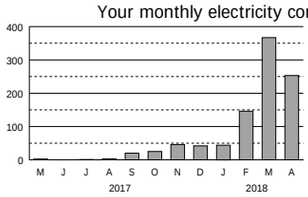

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.90		
Less : VAT	233.62		
Amount Net of VAT	2,757.28		
Less: BIR 2306	97.35		
BIR 2307	52.30	VATable Sales	2,595.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.62
Amount Due	2,607.63	VAT Zero Rated Sales	0.00
Add : VAT	233.62	VAT Amount	233.62
TOTAL AMOUNT DUE	2,841.25	TOTAL SALES	2,990.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870608/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : BSG1701424

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT H 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT H 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870608/0/10/04-27-2018/19

1485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472538132990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572323

47269118130

Date : 04-27-2018

BC20/999.3/870609/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726911813-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-I 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701435	Pole No	:	1675420
Serial No	:	85149443	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	487
Period From	:	03-26-2018	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	11370	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,852.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.56
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		206.53
CURRENT BILL - APRIL 2018		1,563.17
Backbilling Adjustment		3,145.40
TOTAL AMOUNT DUE		856.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 3,269.00

Your monthly electricity consumption chart

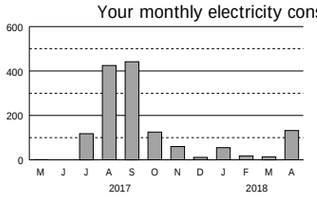

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.17		
Less : VAT	122.19		
Amount Net of VAT	1,440.98		
Less: BIR 2306	50.92		
BIR 2307	27.34	VATable Sales	1,356.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.34
Amount Due	1,362.72	VAT Zero Rated Sales	0.00
Add : VAT	122.19	VAT Amount	122.19
TOTAL AMOUNT DUE	1,484.91	TOTAL SALES	1,563.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870609/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : BSG1701435
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-I 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870609/0/10/04-27-2018/19 1486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114053524540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570856

11480450730

Date : 04-27-2018

BC20/999.3/870610/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148045073-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199912	Pole No	:	1675420
Serial No	:	40145889	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22
Period From	:	03-26-2018	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,109.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,103.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 13.84

Your monthly electricity consumption chart

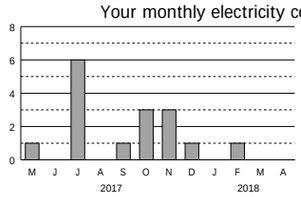

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870610/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1199912

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-J 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870610/0/10/04-27-2018/19 1487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442238745825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578421

44275651030

Date : 04-27-2018

BC20/999.3/870611/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427565103-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-K 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200046	Pole No	:	1675420
Serial No	:	40146023	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	605
Period From	:	03-26-2018	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	7300	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,034.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.39
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		270.43
CURRENT BILL - APRIL 2018		2,046.90
TOTAL AMOUNT DUE		- 2,987.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,715.54

Your monthly electricity consumption chart

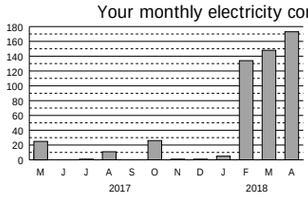

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.90		
Less : VAT	159.91		
Amount Net of VAT	1,886.99		
Less: BIR 2306	66.64		
BIR 2307	35.80	VATable Sales	1,776.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.52
Amount Due	1,784.55	VAT Zero Rated Sales	0.00
Add : VAT	159.91	VAT Amount	159.91
TOTAL AMOUNT DUE	1,944.46	TOTAL SALES	2,046.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870611/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1200046
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-K 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870611/0/10/04-27-2018/19 1488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755816353179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568114

75569670252

Date : 04-27-2018

BC20/999.3/870612/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556967025-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200045	Pole No	:	1675420
Serial No	:	40146022	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	842
Period From	:	03-26-2018	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	7300	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,981.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		431.10
CURRENT BILL - APRIL 2018		3,262.30
TOTAL AMOUNT DUE		- 1,719.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,963.74

Your monthly electricity consumption chart

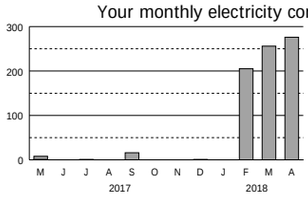

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.30		
Less : VAT	254.78		
Amount Net of VAT	3,007.52		
Less: BIR 2306	106.16		
BIR 2307	57.05	VATable Sales	2,831.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.32
Amount Due	2,844.31	VAT Zero Rated Sales	0.00
Add : VAT	254.78	VAT Amount	254.78
TOTAL AMOUNT DUE	3,099.09	TOTAL SALES	3,262.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870612/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1200045
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870612/0/10/04-27-2018/19 1489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948733272958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94838779604

BILLING STATEMENT

1014580000

Date : 04-27-2018

BC20/999.3/870613/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483877960-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-M 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195979	Pole No	:	1675420
Serial No	:	40141956	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	714
Period From	:	03-26-2018	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	11370	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,991.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 7,984.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 19, 2018 - 700.00

Your monthly electricity consumption chart

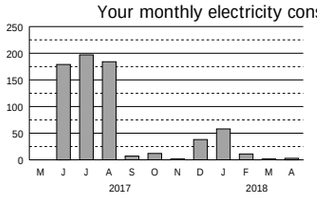

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870613/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1195979
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-M 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-M 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870613/0/10/04-27-2018/19 1490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556944531140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568301

55667100709

Date : 04-27-2018

BC20/999.3/870614/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566710070-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196537	Pole No	:	1675420
Serial No	:	40142514	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	267
Period From	:	03-26-2018	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,070.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - APRIL 2018		7.90
TOTAL AMOUNT DUE		- 5,062.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 25, 2018 - 4.00

Your monthly electricity consumption chart

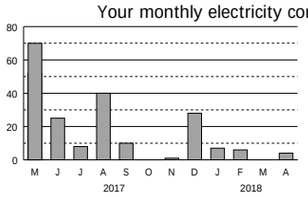

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.55	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870614/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1196537
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-N,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870614/0/10/04-27-2018/19 1491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576685179937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573849

57683299838

Date : 04-27-2018

BC20/999.3/870616/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768329983-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-P,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196617	Pole No	:	1675420
Serial No	:	40142594	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22
Period From	:	03-26-2018	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,112.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 5,106.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 14.84

Your monthly electricity consumption chart

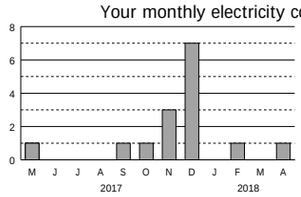

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870616/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1196617

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-P,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870616/0/10/04-27-2018/19 1492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856062836582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8561377838

BILLING STATEMENT

1014568374

Date : 04-27-2018

BC20/999.3/870617/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561337783-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197792	Pole No	:	1675420
Serial No	:	40143769	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	739
Period From	:	03-26-2018	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	7300	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,823.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Sub-Total		- 199.88
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.41
CURRENT BILL - APRIL 2018		241.28
TOTAL AMOUNT DUE		- 5,581.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,911.50

Your monthly electricity consumption chart

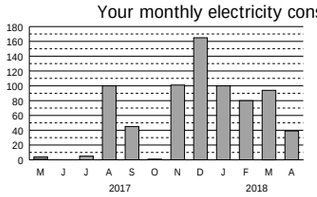

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.28		
Less : VAT	17.98		
Amount Net of VAT	223.30		
Less: BIR 2306	7.50		
BIR 2307	4.03	VATable Sales	199.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	211.77	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	229.75	TOTAL SALES	241.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870617/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1197792
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-Q,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870617/0/10/04-27-2018/19 1493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942430047394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9426164071

BILLING STATEMENT

1014578699

Date : 04-27-2018

BC20/999.3/870701/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426616407-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193302	Pole No	:	1675420
Serial No	:	40139279	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1466
Period From	:	03-26-2018	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	7300	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,641.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		258.01
CURRENT BILL - APRIL 2018		1,952.58
TOTAL AMOUNT DUE		310.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 9, 2018 - 1,400.00

Your monthly electricity consumption chart

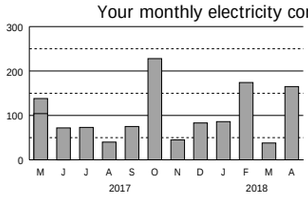

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.58		
Less : VAT	152.58		
Amount Net of VAT	1,800.00		
Less: BIR 2306	63.57		
BIR 2307	34.15	VATable Sales	1,694.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.43
Amount Due	1,702.28	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	1,854.86	TOTAL SALES	1,952.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870701/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193302
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870701/0/10/04-27-2018/19 1494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298034033573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29838008737

BILLING STATEMENT

1014580441

Date : 04-27-2018

BC20/999.3/870702/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983800873-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-B 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198300	Pole No	:	1675420
Serial No	:	40144277	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10
Period From	:	03-26-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5205	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,118.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,112.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 14.34

Your monthly electricity consumption chart

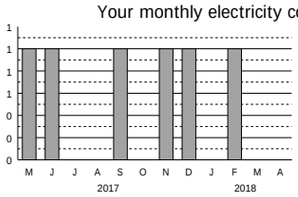

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870702/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198300
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-B 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870702/0/10/04-27-2018/19 1495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124407807259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573351

12415516876

Date : 04-27-2018

BC20/999.3/870703/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241551687-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-C 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-C 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196894	Pole No	:	1675420
Serial No	:	40142871	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19
Period From	:	03-26-2018	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,114.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 5,108.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 14.84

Your monthly electricity consumption chart

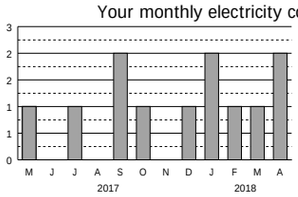

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870703/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1196894

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-C 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870703/0/10/04-27-2018/19 1496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299934299429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580466

29958382763

Date : 04-27-2018

BC20/999.3/870704/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995838276-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-D 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-D 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195063	Pole No	:	1675420
Serial No	:	40141040	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3356
Period From	:	03-26-2018	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	7300	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,759.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		417.05
CURRENT BILL - APRIL 2018		3,156.07
TOTAL AMOUNT DUE		396.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,365.46

Your monthly electricity consumption chart

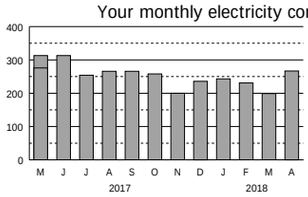

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.07		
Less : VAT	246.49		
Amount Net of VAT	2,909.58		
Less: BIR 2306	102.72		
BIR 2307	55.19	VATable Sales	2,739.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.56
Amount Due	2,751.67	VAT Zero Rated Sales	0.00
Add : VAT	246.49	VAT Amount	246.49
TOTAL AMOUNT DUE	2,998.16	TOTAL SALES	3,156.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870704/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1195063

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-D 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-D 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870704/0/10/04-27-2018/19

1497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670579654596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67048536196

1014572453

Date : 04-27-2018

BC20/999.3/870705/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704853619-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-E 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-E 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196339	Pole No	:	1675420
Serial No	:	40142316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12
Period From	:	03-26-2018	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,116.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,110.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 13.37

Your monthly electricity consumption chart

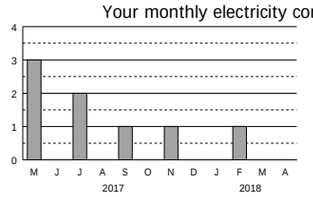

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870705/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1196339

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-E 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-E 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870705/0/10/04-27-2018/19 1498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082003895286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08293121961

BILLING STATEMENT

1014575644

Date : 04-27-2018

BC20/999.3/870706/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829312196-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196803	Pole No	:	1675420
Serial No	:	40142780	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15
Period From	:	03-26-2018	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,114.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,108.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 13.37

Your monthly electricity consumption chart

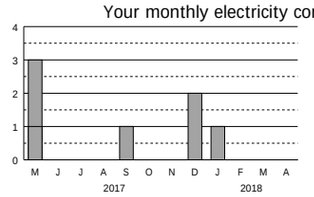

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870706/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1196803
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-F 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870706/0/10/04-27-2018/19 1499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448731374844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580013

44869758316

Date : 04-27-2018

BC20/999.3/870707/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486975831-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-G 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-G 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196376	Pole No	:	1675420
Serial No	:	40142353	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23
Period From	:	03-26-2018	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,110.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,104.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 14.33

Your monthly electricity consumption chart

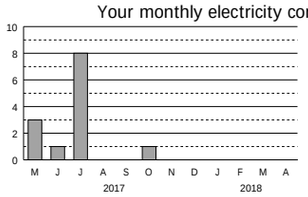

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870707/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1196376
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-G 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-G 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870707/0/10/04-27-2018/19 1500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616944337904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570675

61634102620

Date : 04-27-2018

BC20/999.3/870708/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163410262-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-H 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-H 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196495	Pole No	:	1675420
Serial No	:	40142472	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9
Period From	:	03-26-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,119.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,113.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 0.41

Your monthly electricity consumption chart

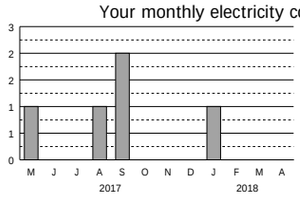

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870708/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1196495

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-H 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-H 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870708/0/10/04-27-2018/19 1501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024997938844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573952

02457261572

Date : 04-27-2018

BC20/999.3/870709/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245726157-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-I 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-I 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196853	Pole No	:	1675420
Serial No	:	40142830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3188
Period From	:	03-26-2018	Prev Rdg	:	2840
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	11370	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,327.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,058.87
Transmission Charge	0.3929/kWh	136.73
System Loss Charge	0.9514/kWh	331.09
Sub-Total		2,526.69
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		152.90
Transmission		14.84
System Loss		25.19
Distribution		120.09
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		543.44
CURRENT BILL - APRIL 2018		4,111.89
TOTAL AMOUNT DUE		1,784.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 26, 2018 - 3,410.51

Your monthly electricity consumption chart

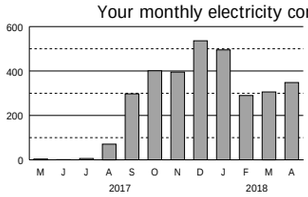

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.89		
Less : VAT	321.15		
Amount Net of VAT	3,790.74		
Less: BIR 2306	133.82		
BIR 2307	71.90	VATable Sales	3,568.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.29
Amount Due	3,585.02	VAT Zero Rated Sales	0.00
Add : VAT	321.15	VAT Amount	321.15
TOTAL AMOUNT DUE	3,906.17	TOTAL SALES	4,111.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870709/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1196853

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-I 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870709/0/10/04-27-2018/19

1502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115896194621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571025

11526587347

Date : 04-27-2018

BC20/999.3/870710/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152658734-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-J 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198282	Pole No	:	1675420
Serial No	:	40144259	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70
Period From	:	03-26-2018	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,027.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 5,021.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 22, 2017 - 25.03

Your monthly electricity consumption chart

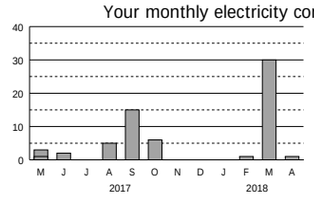

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870710/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198282
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-J 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-J 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870710/0/10/04-27-2018/19 1503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803225956745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567498

80398141129

Date : 04-27-2018

BC20/999.3/870711/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039814112-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-K 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198881	Pole No	:	1675420
Serial No	:	40144858	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1926
Period From	:	03-26-2018	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	7300	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,123.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		438.91
CURRENT BILL - APRIL 2018		3,321.28
TOTAL AMOUNT DUE		2,197.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 1, 2018 - 2,961.08

Your monthly electricity consumption chart

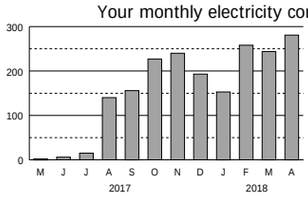

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.28		
Less : VAT	259.39		
Amount Net of VAT	3,061.89		
Less: BIR 2306	108.10		
BIR 2307	58.08	VATable Sales	2,882.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.52
Amount Due	2,895.71	VAT Zero Rated Sales	0.00
Add : VAT	259.39	VAT Amount	259.39
TOTAL AMOUNT DUE	3,155.10	TOTAL SALES	3,321.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870711/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198881
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-K 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870711/0/10/04-27-2018/19 1504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663009041296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570465

66328371902

Date : 04-27-2018

BC20/999.3/870712/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632837190-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: 1 UNIT-L 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: 1 UNIT-L 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195963	Pole No	:	1675420
Serial No	:	40141940	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	603
Period From	:	03-26-2018	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	7300	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,738.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - APRIL 2018		10.70
TOTAL AMOUNT DUE		- 4,728.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 7.00

Your monthly electricity consumption chart

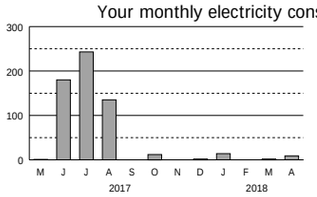

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870712/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1195963
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: 1 UNIT-L 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: 1 UNIT-L 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870712/0/10/04-27-2018/19 1505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436729103307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576639

43657863486

Date : 04-27-2018

BC20/999.3/870713/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365786348-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-M 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198880	Pole No	:	1675420
Serial No	:	40144857	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45
Period From	:	03-26-2018	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11370	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,001.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 7,994.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 16.58

Your monthly electricity consumption chart

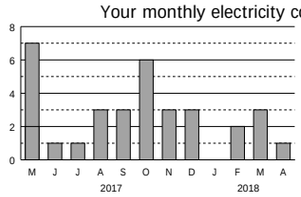

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870713/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1198880
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-M 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-M 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870713/0/10/04-27-2018/19 1506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926932125127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92636201565

BILLING STATEMENT

1014574258

Date : 04-27-2018

BC20/999.3/870714/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263620156-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193333	Pole No	:	1675420
Serial No	:	40139310	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1039
Period From	:	03-26-2018	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	7300	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,476.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - APRIL 2018		9.02
TOTAL AMOUNT DUE		- 4,467.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 21, 2018 - 493.58

Your monthly electricity consumption chart

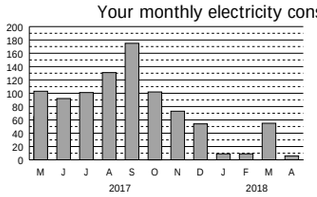

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870714/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193333
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-N 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870714/0/10/04-27-2018/19 1507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378370106640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574637

37861095901

Date : 04-27-2018

BC20/999.3/870716/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786109590-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: 7TH FLOOR, UNIT P AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: 7TH FLOOR, UNIT P AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196558	Pole No	:	1675420
Serial No	:	40142535	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16
Period From	:	03-26-2018	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,114.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,108.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 14.21

Your monthly electricity consumption chart

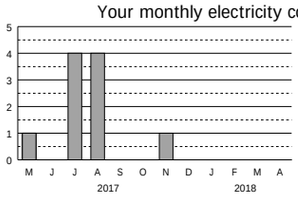

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870716/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1196558

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: 7TH FLOOR, UNIT P AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: 7TH FLOOR, UNIT P AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

BC20/999.3/870716/0/10/04-27-2018/19 1508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681758496022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68121487125

BILLING STATEMENT

1014575569

Date : 04-27-2018

BC20/999.3/870801/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812148712-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: 8TH FLOOR, UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: 8TH FLOOR, UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195304	Pole No	:	1675420
Serial No	:	40141281	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2700
Period From	:	03-26-2018	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	7300	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,338.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		272.01
CURRENT BILL - APRIL 2018		2,058.72
TOTAL AMOUNT DUE		720.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 2,024.82

Your monthly electricity consumption chart

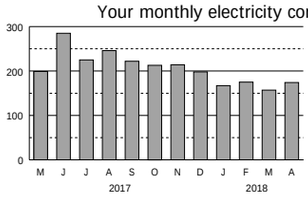

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.72		
Less : VAT	160.83		
Amount Net of VAT	1,897.89		
Less: BIR 2306	67.02		
BIR 2307	36.00	VATable Sales	1,786.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.18
Amount Due	1,794.87	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	1,955.70	TOTAL SALES	2,058.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870801/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1195304
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: 8TH FLOOR, UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: 8TH FLOOR, UNIT A AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

BC20/999.3/870801/0/10/04-27-2018/19 1509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690889040920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69043370126

BILLING STATEMENT

1014578452

Date : 04-27-2018

BC20/999.3/870808/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904337012-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-H 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-H 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199238	Pole No	:	1675420
Serial No	:	40145215	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1076
Period From	:	03-26-2018	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	7300	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		175.34
CURRENT BILL - APRIL 2018		1,327.20
TOTAL AMOUNT DUE		1,326.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 335.00

Your monthly electricity consumption chart

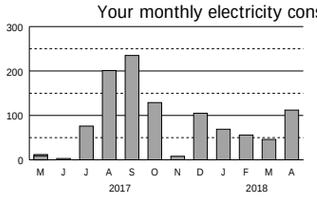

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.20		
Less : VAT	103.75		
Amount Net of VAT	1,223.45		
Less: BIR 2306	43.25		
BIR 2307	23.21	VATable Sales	1,151.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.59
Amount Due	1,156.99	VAT Zero Rated Sales	0.00
Add : VAT	103.75	VAT Amount	103.75
TOTAL AMOUNT DUE	1,260.74	TOTAL SALES	1,327.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870808/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1199238
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-H 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-H 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

BC20/999.3/870808/0/10/04-27-2018/19 1510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994094948035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578313

99419812922

Date : 04-27-2018

BC20/999.3/870810/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941981292-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: UNIT-J 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195347	Pole No	:	1675420
Serial No	:	40141324	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1192
Period From	:	03-26-2018	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	7300	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,205.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.46
CURRENT BILL - APRIL 2018		599.60
TOTAL AMOUNT DUE		- 2,606.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 17, 2018 - 1,500.00

Your monthly electricity consumption chart

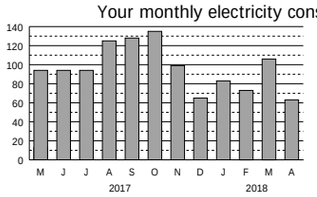

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.60		
Less : VAT	46.19		
Amount Net of VAT	553.41		
Less: BIR 2306	19.23		
BIR 2307	10.36	VATable Sales	514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	523.82	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	570.01	TOTAL SALES	599.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870810/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1195347

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-J 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-J 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

BC20/999.3/870810/0/10/04-27-2018/19 1511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095351880846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578616

09514967661

Date : 04-27-2018

BC20/999.3/870811/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951496766-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-K 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: UNIT-K 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194017	Pole No	:	1675420
Serial No	:	40139994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	80
Period From	:	03-26-2018	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	7300	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - APRIL 2018		11.82
TOTAL AMOUNT DUE		- 4.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 20.00

Your monthly electricity consumption chart

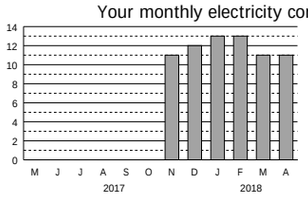

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870811/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1194017

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-K 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-K 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

BC20/999.3/870811/0/10/04-27-2018/19 1512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640209035190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64053066177

BILLING STATEMENT

1014577329

Date : 04-27-2018

BC20/999.3/870814/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405306617-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194618	Pole No	:	1675420
Serial No	:	40140595	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	176
Period From	:	03-26-2018	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	7300	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,311.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - APRIL 2018		9.02
TOTAL AMOUNT DUE		- 6,302.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 1, 2018 - 1,000.00

Your monthly electricity consumption chart

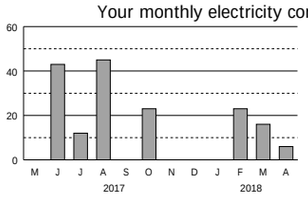

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870814/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1194618
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-N 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870814/0/10/04-27-2018/19 1513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278316444586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574736

27871183102

Date : 04-27-2018

BC20/999.3/870815/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787118310-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: UNIT-O 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211758	Pole No	:	1675420
Serial No	:	85015759	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	84
Period From	:	03-26-2018	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	11370	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - APRIL 2018		11.27
TOTAL AMOUNT DUE		- 39.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 23, 2018 - 24.00

Your monthly electricity consumption chart

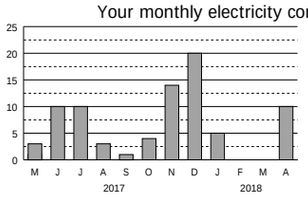

Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.91	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870815/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211758

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-O 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-O 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

BC20/999.3/870815/0/10/04-27-2018/19

1514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717431568454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571204

71767917496

Date : 04-27-2018

BC20/999.3/870816/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176791749-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-P 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196140	Pole No	:	1675420
Serial No	:	40142117	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2105
Period From	:	03-26-2018	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	7300	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,990.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		226.76
CURRENT BILL - APRIL 2018		1,716.53
TOTAL AMOUNT DUE		- 2,273.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,000.00

Your monthly electricity consumption chart

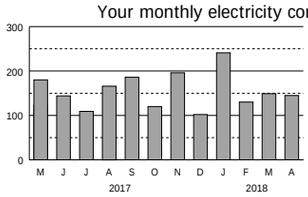

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.53		
Less : VAT	134.12		
Amount Net of VAT	1,582.41		
Less: BIR 2306	55.89		
BIR 2307	30.02	VATable Sales	1,489.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.64
Amount Due	1,496.50	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,630.62	TOTAL SALES	1,716.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870816/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1196140

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-P 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

BC20/999.3/870816/0/10/04-27-2018/19

1515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969330833635

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014571777

96948675770

Date : 04-27-2018

BC20/999.3/870901/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694867577-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211360	Pole No	:	1675420
Serial No	:	85015691	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	797
Period From	:	03-26-2018	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	7300	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		50.95
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		254.30
CURRENT BILL - APRIL 2018		1,929.75
TOTAL AMOUNT DUE		1,924.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,610.00

Your monthly electricity consumption chart

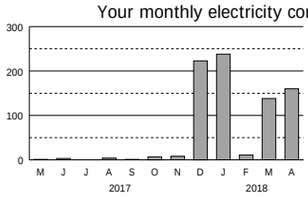

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.75		
Less : VAT	151.82		
Amount Net of VAT	1,777.93		
Less: BIR 2306	63.26		
BIR 2307	33.76	VATable Sales	1,675.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.48
Amount Due	1,680.91	VAT Zero Rated Sales	0.00
Add : VAT	151.82	VAT Amount	151.82
TOTAL AMOUNT DUE	1,832.73	TOTAL SALES	1,929.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870901/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1211360

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-A 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

BC20/999.3/870901/0/10/04-27-2018/19 1516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897493266377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579561

89742745410

Date : 04-27-2018

BC20/999.3/870902/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974274541-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-B 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211381	Pole No	:	1675420
Serial No	:	85039778	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1777
Period From	:	03-26-2018	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	7300	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,800.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,816.30
Transmission Charge	0.3929/kWh	120.62
System Loss Charge	0.9514/kWh	292.08
Sub-Total		2,229.00
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		134.87
Transmission		13.08
System Loss		22.20
Distribution		106.01
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		479.46
CURRENT BILL - APRIL 2018		3,628.06
TOTAL AMOUNT DUE		- 5,171.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 8,800.00

Your monthly electricity consumption chart

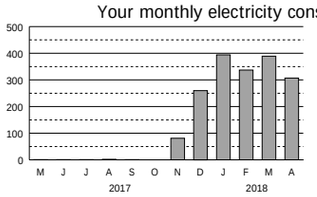

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.06		
Less : VAT	283.34		
Amount Net of VAT	3,344.72		
Less: BIR 2306	118.06		
BIR 2307	63.44	VATable Sales	3,148.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.12
Amount Due	3,163.22	VAT Zero Rated Sales	0.00
Add : VAT	283.34	VAT Amount	283.34
TOTAL AMOUNT DUE	3,446.56	TOTAL SALES	3,628.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870902/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1211381
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-B 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-B 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

BC20/999.3/870902/0/10/04-27-2018/19 1517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376576759111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37600110565

BILLING STATEMENT

1014574118

Date : 04-27-2018

BC20/999.3/870903/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760011056-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-C 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194403	Pole No	:	1675420
Serial No	:	40140380	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2165
Period From	:	03-26-2018	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	7300	Billed kWh	:	602

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,561.61
Transmission Charge	0.3929/kWh	236.53
System Loss Charge	0.9514/kWh	572.74
Sub-Total		4,370.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		124.73
Government Charges		
Franchise Tax - Local		46.67
Value Added Tax		
Generation		264.46
Transmission		25.65
System Loss		43.53
Distribution		207.30
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.17
Sub-Total		946.45
CURRENT BILL - APRIL 2018		7,169.56
TOTAL AMOUNT DUE		7,157.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,700.00

Your monthly electricity consumption chart

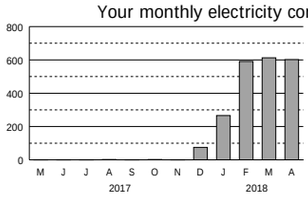

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,169.56		
Less : VAT	561.51		
Amount Net of VAT	6,608.05		
Less: BIR 2306	233.97		
BIR 2307	125.40	VATable Sales	6,223.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.94
Amount Due	6,248.68	VAT Zero Rated Sales	0.00
Add : VAT	561.51	VAT Amount	561.51
TOTAL AMOUNT DUE	6,810.19	TOTAL SALES	7,169.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870903/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1194403
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-C 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

BC20/999.3/870903/0/10/04-27-2018/19 1518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406711135344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568450

40654674064

Date : 04-27-2018

BC20/999.3/870905/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065467406-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-E 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-E 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212948	Pole No	:	1675420
Serial No	:	85018875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1685
Period From	:	03-26-2018	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	7300	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,047.04
Transmission Charge	0.3929/kWh	135.94
System Loss Charge	0.9514/kWh	329.18
Sub-Total		2,512.16
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		152.00
Transmission		14.74
System Loss		25.04
Distribution		119.40
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		540.30
CURRENT BILL - APRIL 2018		4,088.25
TOTAL AMOUNT DUE		4,088.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,189.00

Your monthly electricity consumption chart

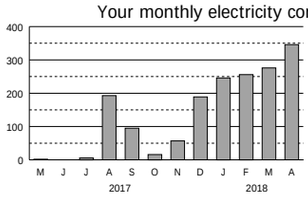

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.25		
Less : VAT	319.27		
Amount Net of VAT	3,768.98		
Less: BIR 2306	133.04		
BIR 2307	71.49	VATable Sales	3,547.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.03
Amount Due	3,564.45	VAT Zero Rated Sales	0.00
Add : VAT	319.27	VAT Amount	319.27
TOTAL AMOUNT DUE	3,883.72	TOTAL SALES	4,088.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870905/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212948

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-E 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-E 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

BC20/999.3/870905/0/10/04-27-2018/19 1519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500856703042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566619

50026716808

Date : 04-27-2018

BC20/999.3/870906/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002671680-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212258	Pole No	:	1675420
Serial No	:	85015887	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	146
Period From	:	03-26-2018	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	7300	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 192.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.33
CURRENT BILL - APRIL 2018		16.44
TOTAL AMOUNT DUE		22.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2018 - 100.00

Your monthly electricity consumption chart

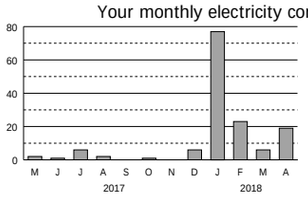

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.44		
Less : VAT	0.62		
Amount Net of VAT	15.82		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	16.08	TOTAL SALES	16.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870906/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212258
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-F 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

BC20/999.3/870906/0/10/04-27-2018/19 1520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412360213662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570412

41287021673

Date : 04-27-2018

BC20/999.3/870907/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128702167-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-G 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-G 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212561	Pole No	:	1675420
Serial No	:	85019244	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11
Period From	:	03-26-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 3.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 10.00

Your monthly electricity consumption chart

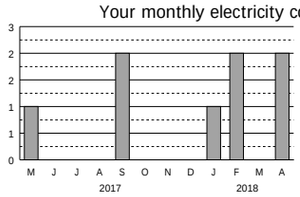

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870907/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212561
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-G 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-G 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

BC20/999.3/870907/0/10/04-27-2018/19 1521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604293760404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567839

60485488690

Date : 04-27-2018

BC20/999.3/870913/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048548869-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

Billing Address: UNIT-M 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193039	Pole No	:	1675420
Serial No	:	40139016	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	826
Period From	:	03-26-2018	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	11370	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,397.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		381.20
CURRENT BILL - APRIL 2018		2,884.71
TOTAL AMOUNT DUE		- 2,512.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 2,470.00

Your monthly electricity consumption chart

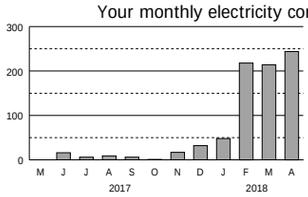

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.71		
Less : VAT	225.31		
Amount Net of VAT	2,659.40		
Less: BIR 2306	93.89		
BIR 2307	50.45	VATable Sales	2,503.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.89
Amount Due	2,515.06	VAT Zero Rated Sales	0.00
Add : VAT	225.31	VAT Amount	225.31
TOTAL AMOUNT DUE	2,740.37	TOTAL SALES	2,884.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870913/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1193039

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-M 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-M 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

BC20/999.3/870913/0/10/04-27-2018/19 1522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973986084916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572926

97355432747

Date : 04-27-2018

BC20/999.3/870914/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735543274-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193245	Pole No	:	1675420
Serial No	:	40139222	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1560
Period From	:	03-26-2018	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	7300	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,533.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 4,878.00	97.56
Sub-Total		128.80
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		426.48
CURRENT BILL - APRIL 2018		3,242.59
TOTAL AMOUNT DUE		- 5,290.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 13,411.00

Your monthly electricity consumption chart

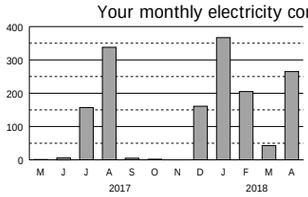

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.59		
Less : VAT	256.45		
Amount Net of VAT	2,986.14		
Less: BIR 2306	106.86		
BIR 2307	56.74	VATable Sales	2,816.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.03
Amount Due	2,822.54	VAT Zero Rated Sales	0.00
Add : VAT	256.45	VAT Amount	256.45
TOTAL AMOUNT DUE	3,078.99	TOTAL SALES	3,242.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870914/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193245
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-N 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

BC20/999.3/870914/0/10/04-27-2018/19 1523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837514927574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83744104122

BILLING STATEMENT

1014577460

Date : 04-27-2018

BC20/999.3/870916/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374410412-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212614	Pole No	:	1675420
Serial No	:	85039247	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	298
Period From	:	03-26-2018	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 40.00	0.80
Sub-Total		- 9.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.30
CURRENT BILL - APRIL 2018		7.10
TOTAL AMOUNT DUE		47.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2018 - 1,808.00

Your monthly electricity consumption chart

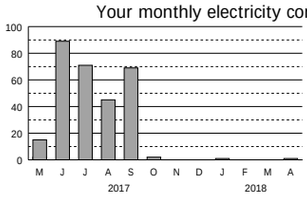

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.10		
Less : VAT	0.70		
Amount Net of VAT	6.40		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	5.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	6.00	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.70	TOTAL SALES	7.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870916/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212614
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

BC20/999.3/870916/0/10/04-27-2018/19 1524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571426655964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572723

57193136439

Date : 04-27-2018

BC20/999.3/870917/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719313643-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

Billing Address: UNIT-Q 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212947	Pole No	:	1675420
Serial No	:	85018874	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1600
Period From	:	03-26-2018	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	7300	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,402.02
Transmission Charge	0.3929/kWh	159.52
System Loss Charge	0.9514/kWh	386.27
Sub-Total		2,947.81
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		178.37
Transmission		17.30
System Loss		29.35
Distribution		140.00
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		633.87
CURRENT BILL - APRIL 2018		4,796.22
TOTAL AMOUNT DUE		4,796.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 4,316.98

Your monthly electricity consumption chart

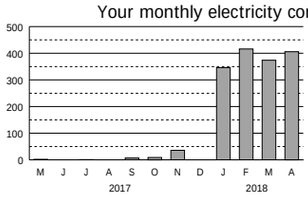

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.22		
Less : VAT	374.51		
Amount Net of VAT	4,421.71		
Less: BIR 2306	156.03		
BIR 2307	83.87	VATable Sales	4,162.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.36
Amount Due	4,181.81	VAT Zero Rated Sales	0.00
Add : VAT	374.51	VAT Amount	374.51
TOTAL AMOUNT DUE	4,556.32	TOTAL SALES	4,796.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/870917/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212947

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-Q 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

BC20/999.3/870917/0/10/04-27-2018/19 1525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200478085028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566699

20081933606

Date : 04-27-2018

BC20/999.3/871001/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008193360-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193040	Pole No	:	1675420
Serial No	:	40139017	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	197
Period From	:	03-26-2018	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	7300	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,054.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - APRIL 2018		12.94
TOTAL AMOUNT DUE		- 5,042.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 26, 2018 - 17.00

Your monthly electricity consumption chart

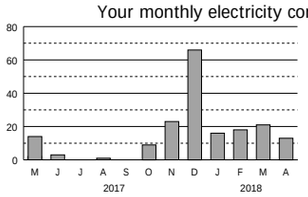

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.60	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871001/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193040
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-A 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-A 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871001/0/10/04-27-2018/19 1526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989691344414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577055

98977400211

Date : 04-27-2018

BC20/999.3/871005/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897740021-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-E 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-E 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212544	Pole No	:	1675420
Serial No	:	85102219	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	922
Period From	:	03-26-2018	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	7300	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 715.50	14.31
Sub-Total		27.04
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.91
CURRENT BILL - APRIL 2018		1,296.10
TOTAL AMOUNT DUE		1,291.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 720.00

Your monthly electricity consumption chart

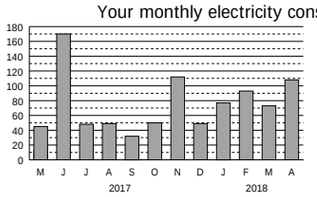

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.10		
Less : VAT	101.80		
Amount Net of VAT	1,194.30		
Less: BIR 2306	42.43		
BIR 2307	22.67	VATable Sales	1,125.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.11
Amount Due	1,129.20	VAT Zero Rated Sales	0.00
Add : VAT	101.80	VAT Amount	101.80
TOTAL AMOUNT DUE	1,231.00	TOTAL SALES	1,296.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871005/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212544

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-E 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-E 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871005/0/10/04-27-2018/19 1527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997157412545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579274

99769762461

Date : 04-27-2018

BC20/999.3/871007/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976976246-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-G 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-G 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221959	Pole No	:	1675420
Serial No	:	85125908	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19
Period From	:	03-26-2018	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		8.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2018 - 32.00

Your monthly electricity consumption chart

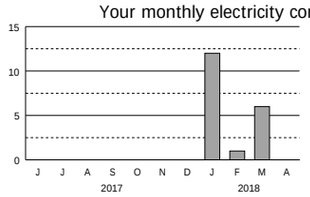

Avg Monthly Usage : 1.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871007/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1221959

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-G 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-G 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871007/0/10/04-27-2018/19 1528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548017493176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579564

54831579377

Date : 04-27-2018

BC20/999.3/871012/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483157937-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-L 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-L 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213560	Pole No	:	1675420
Serial No	:	85127013	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10
Period From	:	03-26-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 228.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 222.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 200.00

Your monthly electricity consumption chart

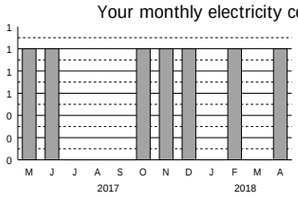

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871012/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213560

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-L 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871012/0/10/04-27-2018/19 1529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453214738962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567740

45334740987

Date : 04-27-2018

BC20/999.3/871013/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533474098-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-M 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212134	Pole No	:	1675420
Serial No	:	85039661	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	579
Period From	:	03-26-2018	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	11370	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		279.80
CURRENT BILL - APRIL 2018		2,117.72
TOTAL AMOUNT DUE		2,014.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,000.00

Your monthly electricity consumption chart

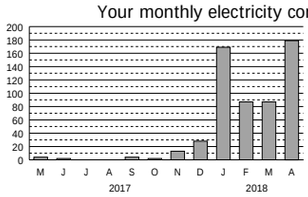

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.72		
Less : VAT	165.44		
Amount Net of VAT	1,952.28		
Less: BIR 2306	68.94		
BIR 2307	37.03	VATable Sales	1,837.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.36
Amount Due	1,846.31	VAT Zero Rated Sales	0.00
Add : VAT	165.44	VAT Amount	165.44
TOTAL AMOUNT DUE	2,011.75	TOTAL SALES	2,117.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871013/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212134

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-M 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-M 10TH FLR. AZALEA PLACE CONDOMINIUM COR. GORORDO & MOLAVE AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871013/0/10/04-27-2018/19 1530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264804893017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570700

26424628415

Date : 04-27-2018

BC20/999.3/871101/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642462841-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-AB 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-AB 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213238	Pole No	:	1675420
Serial No	:	85126691	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	397
Period From	:	03-26-2018	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	11370	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		267.11
CURRENT BILL - APRIL 2018		2,025.08
TOTAL AMOUNT DUE		2,010.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,138.00

Your monthly electricity consumption chart

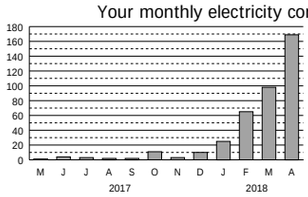

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.08		
Less : VAT	158.97		
Amount Net of VAT	1,866.11		
Less: BIR 2306	66.23		
BIR 2307	35.42	VATable Sales	1,757.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.14
Amount Due	1,764.46	VAT Zero Rated Sales	0.00
Add : VAT	158.97	VAT Amount	158.97
TOTAL AMOUNT DUE	1,923.43	TOTAL SALES	2,025.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871101/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213238

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-AB 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-AB 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871101/0/10/04-27-2018/19 1531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832888401601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8327254728

BILLING STATEMENT

1014576288

Date : 04-27-2018

BC20/999.3/871106/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327254728-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-F 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213498	Pole No	:	1675420
Serial No	:	85126951	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2244
Period From	:	03-26-2018	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	7300	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,106.20
Transmission Charge	0.3929/kWh	139.87
System Loss Charge	0.9514/kWh	338.70
Sub-Total		2,584.77
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		110.82
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		156.40
Transmission		15.17
System Loss		25.75
Distribution		122.83
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		564.72
CURRENT BILL - APRIL 2018		4,283.93
TOTAL AMOUNT DUE		4,283.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 3,443.00

Your monthly electricity consumption chart

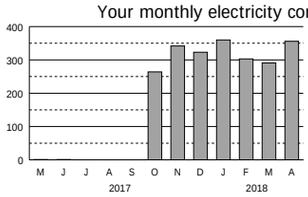

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,283.93		
Less : VAT	336.80		
Amount Net of VAT	3,947.13		
Less: BIR 2306	140.36		
BIR 2307	74.94	VATable Sales	3,719.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.92
Amount Due	3,731.83	VAT Zero Rated Sales	0.00
Add : VAT	336.80	VAT Amount	336.80
TOTAL AMOUNT DUE	4,068.63	TOTAL SALES	4,283.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871106/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213498
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-F 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-F 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871106/0/10/04-27-2018/19 1532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877072308677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573692

87765519001

Date : 04-27-2018

BC20/999.3/871107/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776551900-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-G 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-G 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212490	Pole No	:	1675420
Serial No	:	85039285	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1082
Period From	:	03-26-2018	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	7300	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.95
CURRENT BILL - APRIL 2018		744.86
TOTAL AMOUNT DUE		744.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 619.94

Your monthly electricity consumption chart

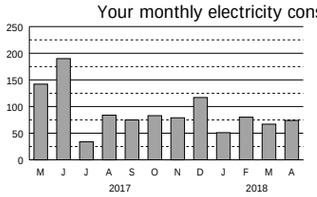

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.86		
Less : VAT	57.55		
Amount Net of VAT	687.31		
Less: BIR 2306	23.97		
BIR 2307	12.91	VATable Sales	640.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.40
Amount Due	650.43	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	707.98	TOTAL SALES	744.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871107/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212490

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-G 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-G 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871107/0/10/04-27-2018/19 1533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663875127911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66360212964

BILLING STATEMENT

1014570486

Date : 04-27-2018

BC20/999.3/871108/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636021296-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-H 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211802	Pole No	:	1675420
Serial No	:	85015389	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	154
Period From	:	03-26-2018	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7300	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		12.58
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		5.98
CURRENT BILL - APRIL 2018		43.80
TOTAL AMOUNT DUE		42.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,642.00

Your monthly electricity consumption chart

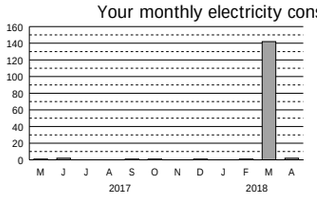

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.80		
Less : VAT	4.57		
Amount Net of VAT	39.23		
Less: BIR 2306	1.89		
BIR 2307	0.76	VATable Sales	37.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.41
Amount Due	36.58	VAT Zero Rated Sales	0.00
Add : VAT	4.57	VAT Amount	4.57
TOTAL AMOUNT DUE	41.15	TOTAL SALES	43.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871108/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1211802
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-H 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871108/0/10/04-27-2018/19 1534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619701849212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571225

61988103679

Date : 04-27-2018

BC20/999.3/871110/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198810367-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-J 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213400	Pole No	:	1675420
Serial No	:	85126853	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	252
Period From	:	03-26-2018	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 2.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.12
CURRENT BILL - APRIL 2018		14.26
TOTAL AMOUNT DUE		13.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 358.00

Your monthly electricity consumption chart

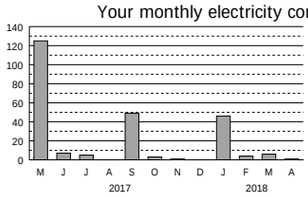

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.26		
Less : VAT	1.47		
Amount Net of VAT	12.79		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.65
Amount Due	11.95	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	13.42	TOTAL SALES	14.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871110/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213400
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-J 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-J 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871110/0/10/04-27-2018/19 1535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 967873243385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571071

96791406299

Date : 04-27-2018

BC20/999.3/871112/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679140629-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-L 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193954	Pole No	:	1675420
Serial No	:	40139931	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1077
Period From	:	03-26-2018	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	7300	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,041.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		276.69
CURRENT BILL - APRIL 2018		2,094.14
TOTAL AMOUNT DUE		- 1,946.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 3,000.00

Your monthly electricity consumption chart

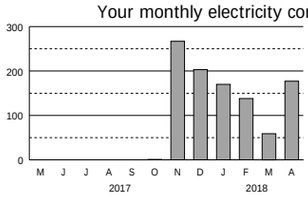

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.14		
Less : VAT	163.61		
Amount Net of VAT	1,930.53		
Less: BIR 2306	68.19		
BIR 2307	36.62	VATable Sales	1,817.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.08
Amount Due	1,825.72	VAT Zero Rated Sales	0.00
Add : VAT	163.61	VAT Amount	163.61
TOTAL AMOUNT DUE	1,989.33	TOTAL SALES	2,094.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871112/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193954
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-L 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-L 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871112/0/10/04-27-2018/19 1536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153589533654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567435

15369705122

Date : 04-27-2018

BC20/999.3/871114/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536970512-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212686	Pole No	:	1675420
Serial No	:	85099001	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	197
Period From	:	03-26-2018	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	7300	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 114.32
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.39
CURRENT BILL - APRIL 2018		755.23
TOTAL AMOUNT DUE		754.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 16.00

Your monthly electricity consumption chart

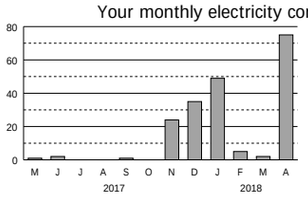

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.23		
Less : VAT	58.36		
Amount Net of VAT	696.87		
Less: BIR 2306	24.31		
BIR 2307	13.09	VATable Sales	649.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	659.47	VAT Zero Rated Sales	0.00
Add : VAT	58.36	VAT Amount	58.36
TOTAL AMOUNT DUE	717.83	TOTAL SALES	755.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871114/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212686

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-N 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871114/0/10/04-27-2018/19 1537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394160045317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578978

39496034487

Date : 04-27-2018

BC20/999.3/871115/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949603448-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-O 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200311	Pole No	:	1675420
Serial No	:	40146288	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	449
Period From	:	03-26-2018	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	11370	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		161.62
CURRENT BILL - APRIL 2018		1,227.65
TOTAL AMOUNT DUE		1,227.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,341.00

Your monthly electricity consumption chart

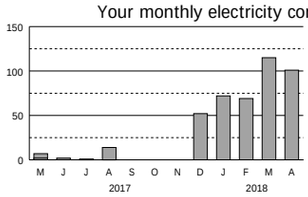

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.65		
Less : VAT	96.87		
Amount Net of VAT	1,130.78		
Less: BIR 2306	40.37		
BIR 2307	21.48	VATable Sales	1,066.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.75
Amount Due	1,068.93	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,165.80	TOTAL SALES	1,227.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871115/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1200311

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-O 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-O 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871115/0/10/04-27-2018/19 1538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904090551329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567822

90471800178

Date : 04-27-2018

BC20/999.3/871203/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047180017-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-C 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210966	Pole No	:	1675420
Serial No	:	85018741	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77
Period From	:	03-26-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	7300	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.35
CURRENT BILL - APRIL 2018		648.35
TOTAL AMOUNT DUE		647.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 69.00

Your monthly electricity consumption chart

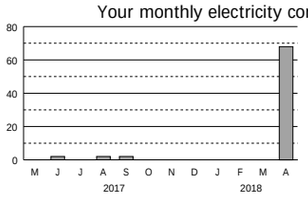

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.35		
Less : VAT	49.97		
Amount Net of VAT	598.38		
Less: BIR 2306	20.83		
BIR 2307	11.20	VATable Sales	556.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.38
Amount Due	566.35	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	616.32	TOTAL SALES	648.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871203/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1210966
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-C 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871203/0/10/04-27-2018/19 1539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651365535362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567164

65175552580

Date : 04-27-2018

BC20/999.3/871208/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517555258-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-H 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-H 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194080	Pole No	:	1675420
Serial No	:	40140057	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3084
Period From	:	03-26-2018	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	7300	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,192.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		443.59
CURRENT BILL - APRIL 2018		3,356.69
TOTAL AMOUNT DUE		164.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,455.25

Your monthly electricity consumption chart

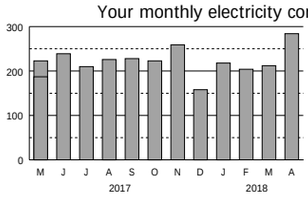

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.69		
Less : VAT	262.16		
Amount Net of VAT	3,094.53		
Less: BIR 2306	109.25		
BIR 2307	58.70	VATable Sales	2,913.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.43
Amount Due	2,926.58	VAT Zero Rated Sales	0.00
Add : VAT	262.16	VAT Amount	262.16
TOTAL AMOUNT DUE	3,188.74	TOTAL SALES	3,356.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871208/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1194080

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-H 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871208/0/10/04-27-2018/19 1540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189351477215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577241

18920723592

Date : 04-27-2018

BC20/999.3/871209/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892072359-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-I 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-I 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212603	Pole No	:	1675420
Serial No	:	85101930	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	312
Period From	:	03-26-2018	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	11370	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 1.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 8.66

Your monthly electricity consumption chart

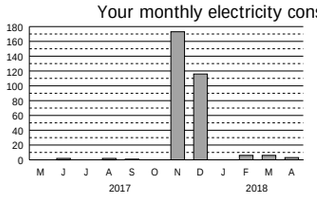

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871209/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212603

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-I 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-I 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871209/0/10/04-27-2018/19 1541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977684325899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573931

97795541867

Date : 04-27-2018

BC20/999.3/871214/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779554186-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-N 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213566	Pole No	:	1675420
Serial No	:	85127019	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 72.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 30, 2018 - 100.00

Your monthly electricity consumption chart

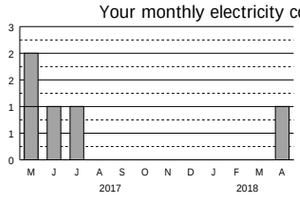

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871214/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213566

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-N 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871214/0/10/04-27-2018/19 1542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063035868939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570344

06320433722

Date : 04-27-2018

BC20/999.3/871215/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632043372-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-O 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213453	Pole No	:	1675420
Serial No	:	85126906	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3740
Period From	:	03-26-2018	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	11370	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,496.68
Transmission Charge	0.3929/kWh	165.80
System Loss Charge	0.9514/kWh	401.49
Sub-Total		3,063.97
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		32.45
Value Added Tax		
Generation		185.39
Transmission		17.99
System Loss		30.53
Distribution		145.50
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		658.85
CURRENT BILL - APRIL 2018		4,985.04
TOTAL AMOUNT DUE		4,979.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,100.00

Your monthly electricity consumption chart

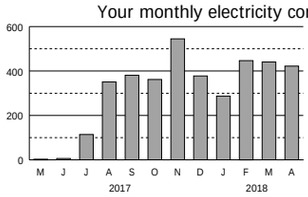

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.04		
Less : VAT	389.27		
Amount Net of VAT	4,595.77		
Less: BIR 2306	162.19		
BIR 2307	87.17	VATable Sales	4,326.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.58
Amount Due	4,346.41	VAT Zero Rated Sales	0.00
Add : VAT	389.27	VAT Amount	389.27
TOTAL AMOUNT DUE	4,735.68	TOTAL SALES	4,985.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871215/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213453

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-O 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-O 12TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871215/0/10/04-27-2018/19 1543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 967381580488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571188

96780261879

Date : 04-27-2018

BC20/999.3/871403/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678026187-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-C 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-C 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193875	Pole No	:	1675420
Serial No	:	40139852	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	418
Period From	:	03-26-2018	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	7300	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,827.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
Sub-Total		- 50.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - APRIL 2018		8.45
TOTAL AMOUNT DUE		- 4,818.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 25, 2017 - 270.00

Your monthly electricity consumption chart

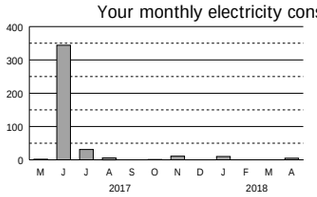

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871403/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1193875

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-C 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871403/0/10/04-27-2018/19 1544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236749094693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576705

23668550793

Date : 04-27-2018

BC20/999.3/871410/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366855079-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-J 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-J 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197040	Pole No	:	1675420
Serial No	:	40143017	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	62
Period From	:	03-26-2018	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 9.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.24
CURRENT BILL - APRIL 2018		6.51
TOTAL AMOUNT DUE		20.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 11, 2018 - 24.00

Your monthly electricity consumption chart

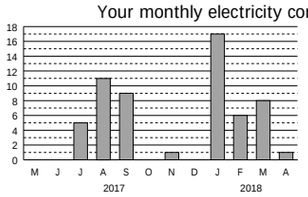

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.51		
Less : VAT	0.64		
Amount Net of VAT	5.87		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.51	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.15	TOTAL SALES	6.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871410/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1197040

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-J 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-J 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871410/0/10/04-27-2018/19 1545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794447772792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579050

79450999986

Date : 04-27-2018

BC20/999.3/871414/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945099998-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102507	Pole No	:	1675420
Serial No	:	129127228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2711
Period From	:	03-26-2018	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	7300	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.50
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		192.49
CURRENT BILL - APRIL 2018		1,456.97
TOTAL AMOUNT DUE		1,456.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,115.00

Your monthly electricity consumption chart

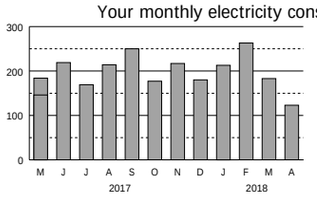

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.97		
Less : VAT	113.89		
Amount Net of VAT	1,343.08		
Less: BIR 2306	47.46		
BIR 2307	25.48	VATable Sales	1,264.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.60
Amount Due	1,270.14	VAT Zero Rated Sales	0.00
Add : VAT	113.89	VAT Amount	113.89
TOTAL AMOUNT DUE	1,384.03	TOTAL SALES	1,456.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871414/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1102507
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-N 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871414/0/10/04-27-2018/19 1546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431172863620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575335

43151968757

Date : 04-27-2018

BC20/999.3/871415/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315196875-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-O 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206781	Pole No	:	1675420
Serial No	:	40151397	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	901
Period From	:	03-26-2018	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	11370	Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,395.96
Transmission Charge	0.3929/kWh	225.52
System Loss Charge	0.9514/kWh	546.10
Sub-Total		4,167.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		44.12
Value Added Tax		
Generation		252.16
Transmission		24.47
System Loss		41.54
Distribution		197.69
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		895.93
CURRENT BILL - APRIL 2018		6,778.56
TOTAL AMOUNT DUE		6,778.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,629.52

Your monthly electricity consumption chart

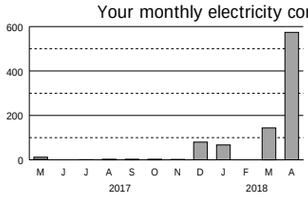

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,778.56		
Less : VAT	529.27		
Amount Net of VAT	6,249.29		
Less: BIR 2306	220.52		
BIR 2307	118.54	VATable Sales	5,882.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.66
Amount Due	5,910.23	VAT Zero Rated Sales	0.00
Add : VAT	529.27	VAT Amount	529.27
TOTAL AMOUNT DUE	6,439.50	TOTAL SALES	6,778.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871415/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206781
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-O 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-O 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871415/0/10/04-27-2018/19 1547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107219635360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568571

10765175699

Date : 04-27-2018

BC20/999.3/871416/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076517569-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-P 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206900	Pole No	:	1675420
Serial No	:	40151516	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15
Period From	:	03-26-2018	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 14, 2018 - 5.00

Your monthly electricity consumption chart

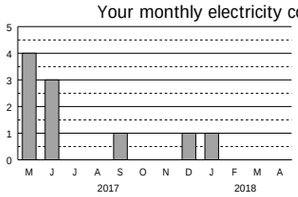

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871416/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206900

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-P 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-P 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871416/0/10/04-27-2018/19 1548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343167680343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578449

34318759361

Date : 04-27-2018

BC20/999.3/871417/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431875936-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206865	Pole No	:	1675420
Serial No	:	40151481	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29
Period From	:	03-26-2018	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		5.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 11.00

Your monthly electricity consumption chart

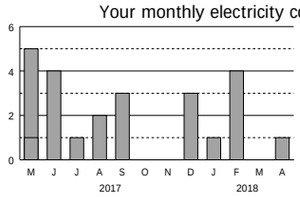

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871417/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206865
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-Q 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871417/0/10/04-27-2018/19 1549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755938157208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568045

75530175274

Date : 04-27-2018

BC20/999.3/871503/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553017527-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-C 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206492	Pole No	:	1675420
Serial No	:	40151108	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	67
Period From	:	03-26-2018	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.90
TOTAL AMOUNT DUE		17.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 21, 2018 - 400.00

Your monthly electricity consumption chart

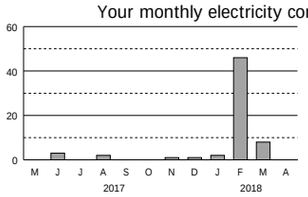

Avg Monthly Usage : 4.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871503/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206492
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-C 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871503/0/10/04-27-2018/19 1550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326887729754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573515

32690245330

Date : 04-27-2018

BC20/999.3/871505/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269024533-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-E 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-E 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194534	Pole No	:	1675420
Serial No	:	40140511	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	688
Period From	:	03-26-2018	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	7300	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,826.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Sub-Total		- 200.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.41
CURRENT BILL - APRIL 2018		135.44
TOTAL AMOUNT DUE		- 4,690.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 313.75

Your monthly electricity consumption chart

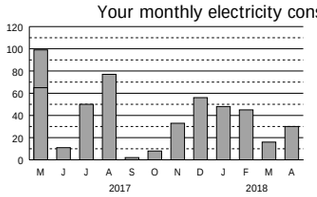

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.44		
Less : VAT	9.74		
Amount Net of VAT	125.70		
Less: BIR 2306	4.06		
BIR 2307	2.18	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	129.20	TOTAL SALES	135.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871505/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1194534

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-E 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-E 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871505/0/10/04-27-2018/19 1551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451612165001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4512244770

1014567107

Date : 04-27-2018

BC20/999.3/871508/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512224477-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-H 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194630	Pole No	:	1675420
Serial No	:	40140607	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7
Period From	:	03-26-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,120.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,115.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 16.81

Your monthly electricity consumption chart

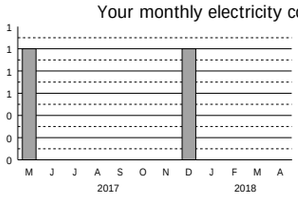

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871508/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1194630
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-H 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871508/0/10/04-27-2018/19 1552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139746057155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577069

13924778288

Date : 04-27-2018

BC20/999.3/871511/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392477828-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-K 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-K 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206165	Pole No	:	1675420
Serial No	:	40150781	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40
Period From	:	03-26-2018	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - APRIL 2018		7.90
TOTAL AMOUNT DUE		- 164.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 17, 2017 - 110.00

Your monthly electricity consumption chart

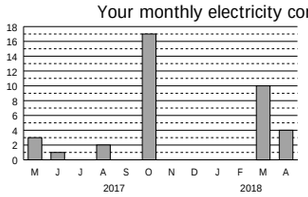

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.55	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871511/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206165

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-K 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-K 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871511/0/10/04-27-2018/19 1553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033901702734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576798

Date : 04-27-2018

03398791776

BC20/999.3/871513/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339879177-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-M 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN : 000-361-376-000

Metering Information----------

Meter No	:	MTR1195339	Pole No	:	1675420
Serial No	:	40141316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4704
Period From	:	03-26-2018	Prev Rdg	:	4461
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	11370	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,447.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.64
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		379.60
CURRENT BILL - APRIL 2018		2,872.86
TOTAL AMOUNT DUE		424.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 2,277.26

Your monthly electricity consumption chart

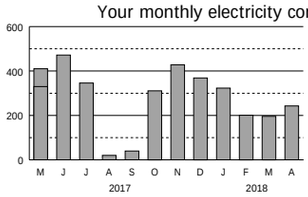

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.86		
Less : VAT	224.36		
Amount Net of VAT	2,648.50		
Less: BIR 2306	93.48		
BIR 2307	50.24	VATable Sales	2,493.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.24
Amount Due	2,504.78	VAT Zero Rated Sales	0.00
Add : VAT	224.36	VAT Amount	224.36
TOTAL AMOUNT DUE	2,729.14	TOTAL SALES	2,872.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871513/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1195339

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-M 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-M 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871513/0/10/04-27-2018/19 1554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434901305251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576177

43489134346

Date : 04-27-2018

BC20/999.3/871517/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348913434-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN : 000-361-376-000

Metering Information----------

Meter No	:	MTR1206776	Pole No	:	1675420
Serial No	:	40151392	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81
Period From	:	03-26-2018	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 36.72
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.39
CURRENT BILL - APRIL 2018		12.17
TOTAL AMOUNT DUE		12.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 189.00

Your monthly electricity consumption chart

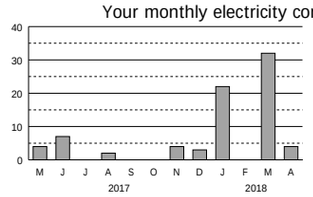

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.17		
Less : VAT	1.06		
Amount Net of VAT	11.11		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.33
Amount Due	10.49	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	11.55	TOTAL SALES	12.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871517/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206776
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-Q 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q 15TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871517/0/10/04-27-2018/19 1555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478156681516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573680

47820049675

Date : 04-27-2018

BC20/999.3/871605/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782004967-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-E 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-E 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193380	Pole No	:	1675420
Serial No	:	40139357	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1465
Period From	:	03-26-2018	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	7300	Billed kWh	:	606

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,887.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,585.28
Transmission Charge	0.3929/kWh	238.10
System Loss Charge	0.9514/kWh	576.55
Sub-Total		4,399.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		46.58
Value Added Tax		
Generation		266.22
Transmission		25.82
System Loss		43.83
Distribution		208.67
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
NPC Stranded Debts	0.0265/kWh	16.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.90
Sub-Total		945.80
CURRENT BILL - APRIL 2018		7,156.11
TOTAL AMOUNT DUE		3,268.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 16, 2018 - 4,120.00

Your monthly electricity consumption chart

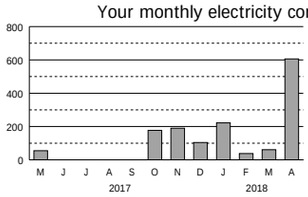

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,156.11		
Less : VAT	558.70		
Amount Net of VAT	6,597.41		
Less: BIR 2306	232.80		
BIR 2307	125.14	VATable Sales	6,210.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.10
Amount Due	6,239.47	VAT Zero Rated Sales	0.00
Add : VAT	558.70	VAT Amount	558.70
TOTAL AMOUNT DUE	6,798.17	TOTAL SALES	7,156.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871605/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193380
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-E 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-E 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871605/0/10/04-27-2018/19 1556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180921227058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574923

18033783798

Date : 04-27-2018

BC20/999.3/871609/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803378379-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-I 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190540	Pole No	:	1675420
Serial No	:	40136517	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44
Period From	:	03-26-2018	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	11370	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,003.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - APRIL 2018		9.02
TOTAL AMOUNT DUE		- 7,994.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 16.30

Your monthly electricity consumption chart

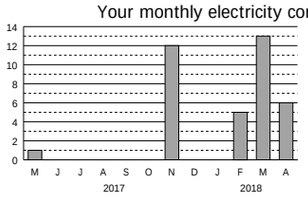

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871609/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1190540
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-I 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-I 16TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871609/0/10/04-27-2018/19 1557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902965172335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567148

90267505023

Date : 04-27-2018

BC20/999.3/871703/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026750502-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-C 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-C 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175343	Pole No	:	1675420
Serial No	:	133483926	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38
Period From	:	03-26-2018	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	7300	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 60.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - APRIL 2018		9.22
TOTAL AMOUNT DUE		17.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 1, 2018 - 85.00

Your monthly electricity consumption chart

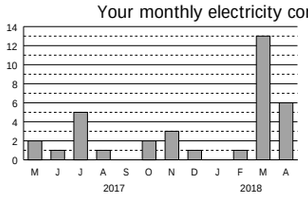

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.22		
Less : VAT	0.63		
Amount Net of VAT	8.59		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.23	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.86	TOTAL SALES	9.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871703/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1175343

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-C 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871703/0/10/04-27-2018/19 1558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854730777898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8541294748

BILLING STATEMENT

1014567657

Date : 04-27-2018

BC20/999.3/871708/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541294748-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-H 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199725	Pole No	:	1675420
Serial No	:	40145702	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1739
Period From	:	03-26-2018	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	7300	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,011.54
Transmission Charge	0.3929/kWh	133.59
System Loss Charge	0.9514/kWh	323.48
Sub-Total		2,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		149.37
Transmission		14.49
System Loss		24.58
Distribution		117.34
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		530.92
CURRENT BILL - APRIL 2018		4,017.45
TOTAL AMOUNT DUE		4,016.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,645.00

Your monthly electricity consumption chart

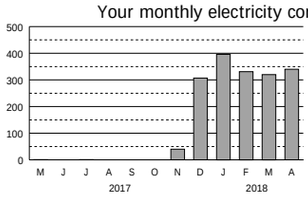

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.45		
Less : VAT	313.73		
Amount Net of VAT	3,703.72		
Less: BIR 2306	130.72		
BIR 2307	70.25	VATable Sales	3,486.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.19
Amount Due	3,502.75	VAT Zero Rated Sales	0.00
Add : VAT	313.73	VAT Amount	313.73
TOTAL AMOUNT DUE	3,816.48	TOTAL SALES	4,017.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871708/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1199725
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-H 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-H 17TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871708/0/10/04-27-2018/19 1559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081426095272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08153248177

BILLING STATEMENT

1014575314

Date : 04-27-2018

BC20/999.3/871714/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815324817-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 17TH FLR AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 17TH FLR AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213358	Pole No	:	1675420
Serial No	:	85126811	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75
Period From	:	03-26-2018	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	7300	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.25
CURRENT BILL - APRIL 2018		121.77
TOTAL AMOUNT DUE		122.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 182.00

Your monthly electricity consumption chart

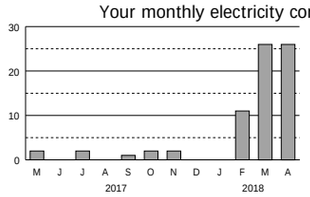

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.77		
Less : VAT	8.91		
Amount Net of VAT	112.86		
Less: BIR 2306	3.71		
BIR 2307	1.97	VATable Sales	97.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.34
Amount Due	107.18	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	116.09	TOTAL SALES	121.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871714/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1213358
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-N 17TH FLR AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 17TH FLR AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

BC20/999.3/871714/0/10/04-27-2018/19 1560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 468636771983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571322

46856047926

Date : 04-27-2018

BC20/999.3/871807/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685604792-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- G,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- G,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211414	Pole No	:	1675420
Serial No	:	85099271	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27
Period From	:	03-26-2018	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	7300	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 455.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
Sub-Total		- 50.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - APRIL 2018		8.45
TOTAL AMOUNT DUE		- 447.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 4, 2017 - 500.00

Your monthly electricity consumption chart

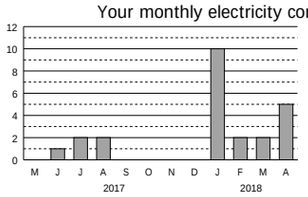

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871807/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1211414
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT- G,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- G,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/871807/0/10/04-27-2018/19 1561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840749375189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578239

84091516926

Date : 04-27-2018

BC20/999.3/871811/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409151692-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-I 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-I 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212985	Pole No	:	1675420
Serial No	:	85019146	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	131
Period From	:	03-26-2018	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	11370	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.89
CURRENT BILL - APRIL 2018		316.81
TOTAL AMOUNT DUE		314.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 445.00

Your monthly electricity consumption chart

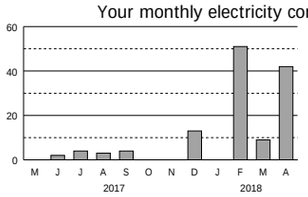

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.81		
Less : VAT	24.29		
Amount Net of VAT	292.52		
Less: BIR 2306	10.12		
BIR 2307	5.38	VATable Sales	266.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.60
Amount Due	277.02	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	301.31	TOTAL SALES	316.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871811/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212985
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-I 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-I 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

BC20/999.3/871811/0/10/04-27-2018/19

1562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777595159151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574064

77704182763

Date : 04-27-2018

BC20/999.3/871813/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770418276-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT-M,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212607	Pole No	:	1675420
Serial No	:	85101934	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15
Period From	:	03-26-2018	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	11370	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		- 36.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 17, 2017 - 100.00

Your monthly electricity consumption chart

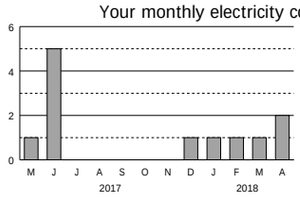

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871813/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212607

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT-M,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT-M,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/871813/0/10/04-27-2018/19 1563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976630228778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573640

97619397975

Date : 04-27-2018

BC20/999.3/871815/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761939797-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT-O,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212602	Pole No	:	1675420
Serial No	:	85101929	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1029
Period From	:	03-26-2018	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	11370	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		25.23
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		334.40
CURRENT BILL - APRIL 2018		2,530.72
TOTAL AMOUNT DUE		2,524.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,258.77

Your monthly electricity consumption chart

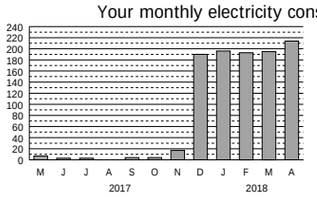

Avg Monthly Usage : 85.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.72		
Less : VAT	197.69		
Amount Net of VAT	2,333.03		
Less: BIR 2306	82.40		
BIR 2307	44.26	VATable Sales	2,196.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.71
Amount Due	2,206.37	VAT Zero Rated Sales	0.00
Add : VAT	197.69	VAT Amount	197.69
TOTAL AMOUNT DUE	2,404.06	TOTAL SALES	2,530.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871815/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212602
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT-O,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT-O,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/871815/0/10/04-27-2018/19 1564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290835396301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578649

29001912053

Date : 04-27-2018

BC20/999.3/871816/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900191205-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- P,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- P,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212577	Pole No	:	1675420
Serial No	:	85099018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1572
Period From	:	03-26-2018	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	7300	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,094.37
Transmission Charge	0.3929/kWh	139.09
System Loss Charge	0.9514/kWh	336.80
Sub-Total		2,570.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		155.52
Transmission		15.09
System Loss		25.61
Distribution		122.15
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		552.78
CURRENT BILL - APRIL 2018		4,182.67
TOTAL AMOUNT DUE		4,178.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 3,599.39

Your monthly electricity consumption chart

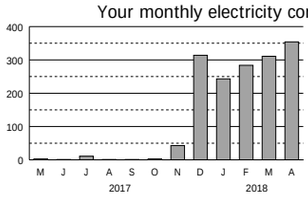

Avg Monthly Usage : 130.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.67		
Less : VAT	326.64		
Amount Net of VAT	3,856.03		
Less: BIR 2306	136.10		
BIR 2307	73.14	VATable Sales	3,629.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.14
Amount Due	3,646.79	VAT Zero Rated Sales	0.00
Add : VAT	326.64	VAT Amount	326.64
TOTAL AMOUNT DUE	3,973.43	TOTAL SALES	4,182.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871816/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212577

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- P,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- P,18TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/871816/0/10/04-27-2018/19 1565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529859678835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574047

52985149740

Date : 04-27-2018

BC20/999.3/871906/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298514974-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- F, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212880	Pole No	:	1675420
Serial No	:	85099009	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13
Period From	:	03-26-2018	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 9.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.25
CURRENT BILL - APRIL 2018		6.65
TOTAL AMOUNT DUE		26.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 13, 2017 - 44.00

Your monthly electricity consumption chart

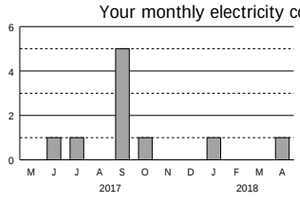

Avg Monthly Usage : 0.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.65		
Less : VAT	0.65		
Amount Net of VAT	6.00		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.63	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.28	TOTAL SALES	6.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871906/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1212880
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT- F, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/871906/0/10/04-27-2018/19 1566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307161045867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568660

30768534742

Date : 04-27-2018

BC20/999.3/871909/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076853474-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- I, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- I, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195134	Pole No	:	1675420
Serial No	:	40141111	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	205
Period From	:	03-26-2018	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,978.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 7,972.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 16, 2018 - 1,309.00

Your monthly electricity consumption chart

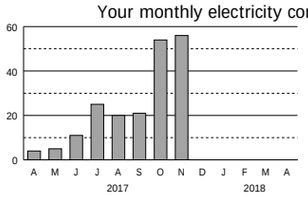

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871909/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1195134

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- I, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- I, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/871909/0/10/04-27-2018/19 1567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601639086780

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014567106

60147592913

Date : 04-27-2018

BC20/999.3/871910/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014759291-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- J, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193056	Pole No	:	1675420
Serial No	:	40139033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	315
Period From	:	03-26-2018	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	7300	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,149.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.88
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		356.25
CURRENT BILL - APRIL 2018		2,695.93
TOTAL AMOUNT DUE		- 2,453.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 16, 2018 - 603.00

Your monthly electricity consumption chart

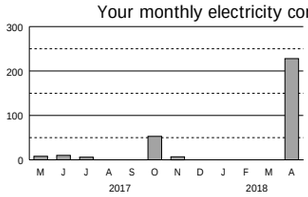

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.93		
Less : VAT	210.58		
Amount Net of VAT	2,485.35		
Less: BIR 2306	87.73		
BIR 2307	47.14	VATable Sales	2,339.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.67
Amount Due	2,350.48	VAT Zero Rated Sales	0.00
Add : VAT	210.58	VAT Amount	210.58
TOTAL AMOUNT DUE	2,561.06	TOTAL SALES	2,695.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871910/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193056
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT- J, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/871910/0/10/04-27-2018/19 1568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 185845348638

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014576232

18574810315

Date : 04-27-2018

BC20/999.3/871912/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857481031-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- L, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- L, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190341	Pole No	:	1675420
Serial No	:	40136318	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,119.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 5,113.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 16.07

Your monthly electricity consumption chart

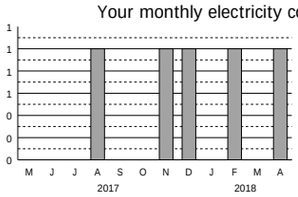

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871912/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1190341

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- L, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- L, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/871912/0/10/04-27-2018/19 1569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691683254143

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578541

69139551415

Date : 04-27-2018

BC20/999.3/871913/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913955141-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- M, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- M, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193391	Pole No	:	1675420
Serial No	:	40139368	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2571
Period From	:	03-26-2018	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	11370	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,972.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,378.35
Transmission Charge	0.3929/kWh	157.95
System Loss Charge	0.9514/kWh	382.46
Sub-Total		2,918.76
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		30.91
Value Added Tax		
Generation		176.60
Transmission		17.14
System Loss		29.08
Distribution		138.63
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		627.65
CURRENT BILL - APRIL 2018		4,749.04
TOTAL AMOUNT DUE		1,776.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 13, 2018 - 4,403.00

Your monthly electricity consumption chart

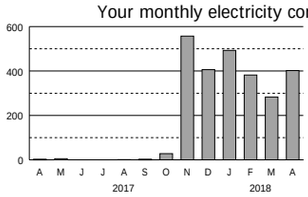

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.04		
Less : VAT	370.85		
Amount Net of VAT	4,378.19		
Less: BIR 2306	154.52		
BIR 2307	83.05	VATable Sales	4,121.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.80
Amount Due	4,140.62	VAT Zero Rated Sales	0.00
Add : VAT	370.85	VAT Amount	370.85
TOTAL AMOUNT DUE	4,511.47	TOTAL SALES	4,749.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871913/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193391
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT- M, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- M, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/871913/0/10/04-27-2018/19 1570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574456464666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573146

57425417789

Date : 04-27-2018

BC20/999.3/871916/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742541778-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- P, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- P, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213596	Pole No	:	1675420
Serial No	:	85127049	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13
Period From	:	03-26-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - APRIL 2018		7.90
TOTAL AMOUNT DUE		- 38.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 11, 2017 - 100.00

Your monthly electricity consumption chart

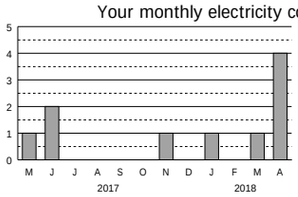

Avg Monthly Usage : 0.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.55	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/871916/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213596

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- P, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- P, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/871916/0/10/04-27-2018/19

1571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494122406756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578285

49461729631

Date : 04-27-2018

BC20/999.3/872010/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946172963-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- J, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- J, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191709	Pole No	:	1675420
Serial No	:	40137686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3020
Period From	:	03-26-2018	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	7300	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,224.53
Transmission Charge	0.3929/kWh	147.73
System Loss Charge	0.9514/kWh	357.73
Sub-Total		2,729.99
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		165.19
Transmission		16.02
System Loss		27.20
Distribution		129.70
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		587.09
CURRENT BILL - APRIL 2018		4,442.27
TOTAL AMOUNT DUE		4,437.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 830.00

Your monthly electricity consumption chart

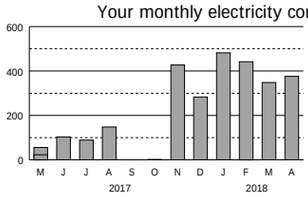

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.27		
Less : VAT	346.90		
Amount Net of VAT	4,095.37		
Less: BIR 2306	144.53		
BIR 2307	77.68	VATable Sales	3,855.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.19
Amount Due	3,873.16	VAT Zero Rated Sales	0.00
Add : VAT	346.90	VAT Amount	346.90
TOTAL AMOUNT DUE	4,220.06	TOTAL SALES	4,442.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872010/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191709

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- J, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872010/0/10/04-27-2018/19

1572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735053244391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576521

7357527707

Date : 04-27-2018

BC20/999.3/872012/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357527707-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- L, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- L, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206949	Pole No	:	1675420
Serial No	:	40151565	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		6.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2018 - 11.00

Your monthly electricity consumption chart

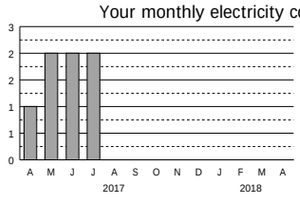

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872012/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206949

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- L, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- L, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872012/0/10/04-27-2018/19 1573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144811677950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578629

14434046331

Date : 04-27-2018

BC20/999.3/872015/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443404633-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- O, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- O, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1205934	Pole No	:	1675420
Serial No	:	40150550	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30
Period From	:	03-26-2018	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18.00	0.36
Sub-Total		0.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2018		6.05
TOTAL AMOUNT DUE		24.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 12, 2017 - 68.00

Your monthly electricity consumption chart

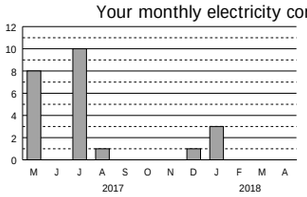

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.05		
Less : VAT	0.65		
Amount Net of VAT	5.40		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.02	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.67	TOTAL SALES	6.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872015/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1205934

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- O, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- O, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872015/0/10/04-27-2018/19 1574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712268504436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570122

71268211159

Date : 04-27-2018

BC20/999.3/872017/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126821115-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- Q, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- Q, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206396	Pole No	:	1675420
Serial No	:	40151012	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71
Period From	:	03-26-2018	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 91.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 100.00

Your monthly electricity consumption chart

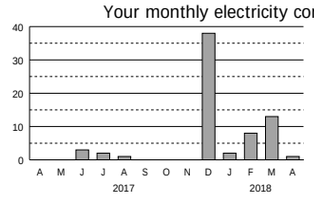

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872017/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206396

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- Q, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872017/0/10/04-27-2018/19 1575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081056439201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08149984851

BILLING STATEMENT

1014575491

Date : 04-27-2018

BC20/999.3/872106/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814998485-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- F, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175160	Pole No	:	1675420
Serial No	:	133498338	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	76
Period From	:	03-26-2018	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	7300	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 182.32
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.44
CURRENT BILL - APRIL 2018		330.60
TOTAL AMOUNT DUE		330.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 94.00

Your monthly electricity consumption chart

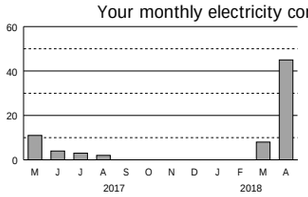

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.60		
Less : VAT	25.07		
Amount Net of VAT	305.53		
Less: BIR 2306	10.45		
BIR 2307	5.61	VATable Sales	278.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.37
Amount Due	289.47	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	314.54	TOTAL SALES	330.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872106/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1175160
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT- F, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872106/0/10/04-27-2018/19 1576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486519132643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575710

48676132136

Date : 04-27-2018

BC20/999.3/872109/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867613213-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- I, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- I, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206902	Pole No	:	1675420
Serial No	:	40151518	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	120
Period From	:	03-26-2018	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11370	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 7.60
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.53
CURRENT BILL - APRIL 2018		9.05
TOTAL AMOUNT DUE		9.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 126.00

Your monthly electricity consumption chart

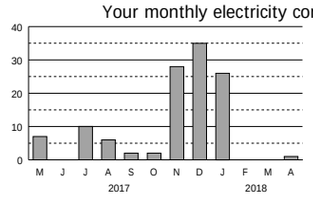

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.91		
Amount Net of VAT	8.14		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.62
Amount Due	7.63	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	8.54	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872109/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206902
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT- I, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- I, 21ST FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872109/0/10/04-27-2018/19 1577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250995094270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2502774253

1014566682

Date : 04-27-2018

BC20/999.3/872117/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502777425-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- Q, 21TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- Q, 21TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195149	Pole No	:	1675420
Serial No	:	40141126	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6
Period From	:	03-26-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,190.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		- 5,184.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 69.50

Your monthly electricity consumption chart

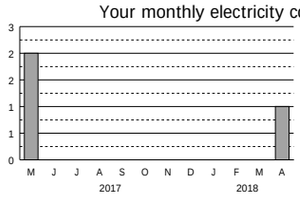

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872117/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1195149

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- Q, 21TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q, 21TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872117/0/10/04-27-2018/19 1578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049446009054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04937600148

1014580498

Date : 04-27-2018

BC20/999.3/872313/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493760014-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- M, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- M, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193149	Pole No	:	1675420
Serial No	:	40139126	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13
Period From	:	03-26-2018	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,027.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 8,022.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 17.76

Your monthly electricity consumption chart

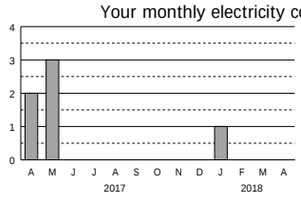

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872313/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1193149

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- M, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- M, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872313/0/10/04-27-2018/19 1579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419731909477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571843

41979336280

Date : 04-27-2018

BC20/999.3/872314/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197933628-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- N, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- N, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194908	Pole No	:	1675420
Serial No	:	40140885	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6
Period From	:	03-26-2018	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,120.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,115.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2017 - 16.79

Your monthly electricity consumption chart

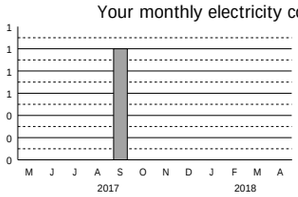

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872314/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1194908
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT- N, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- N, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872314/0/10/04-27-2018/19 1580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800365702360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566785

80081861439

Date : 04-27-2018

BC20/999.3/872316/0082011/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008186143-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- P, 23RD FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- P, 23RD FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191230	Pole No	:	0082011
Serial No	:	40137207	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	272
Period From	:	03-26-2018	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	7300	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,108.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		- 5,093.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 23, 2018 - 50.00

Your monthly electricity consumption chart

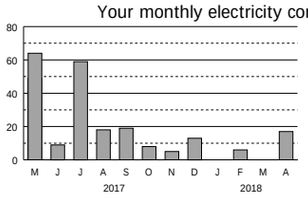

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872316/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1191230
Pole Number : 0082011
Billing Period : APRIL 2018

Premise Address: UNIT- P, 23RD FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- P, 23RD FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872316/0/10/04-27-2018/19 1581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704208028630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567789

70498929457

Date : 04-27-2018

BC20/999.3/872317/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049892945-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- Q, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206414	Pole No	:	1675420
Serial No	:	40151030	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	626
Period From	:	03-26-2018	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,126.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		62.52
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Distribution		0.60
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		8.67
CURRENT BILL - APRIL 2018		76.19
TOTAL AMOUNT DUE		- 3,049.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,126.15

Your monthly electricity consumption chart

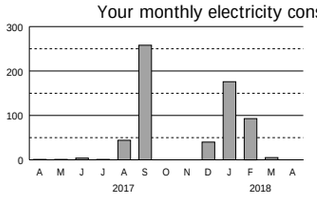

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.19		
Less : VAT	8.16		
Amount Net of VAT	68.03		
Less: BIR 2306	3.40		
BIR 2307	1.36	VATable Sales	67.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.51
Amount Due	63.27	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	71.43	TOTAL SALES	76.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872317/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1206414
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT- Q, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- Q, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872317/0/10/04-27-2018/19 1582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903240258674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567518

90342064293

Date : 04-27-2018

BC20/999.3/872407/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034206429-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- G, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- G, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193048	Pole No	:	1675420
Serial No	:	40139025	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	737
Period From	:	03-26-2018	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,113.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 6,107.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 10, 2017 - 5,000.00

Your monthly electricity consumption chart

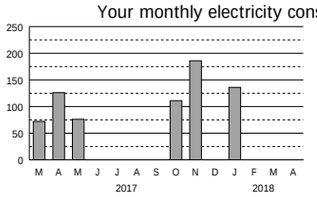

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872407/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1193048

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- G, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- G, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872407/0/10/04-27-2018/19 1583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600282115265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566891

60072597333

Date : 04-27-2018

BC20/999.3/872409/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007259733-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- I, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- I, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208650	Pole No	:	1675420
Serial No	:	133495830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	549
Period From	:	03-26-2018	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	11370	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,644.73
Transmission Charge	0.3929/kWh	109.23
System Loss Charge	0.9514/kWh	264.49
Sub-Total		2,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		54.26
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		122.14
Transmission		11.84
System Loss		20.11
Distribution		96.05
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		437.00
CURRENT BILL - APRIL 2018		3,310.15
TOTAL AMOUNT DUE		3,309.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 1,075.00

Your monthly electricity consumption chart

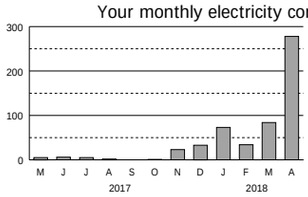

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.15		
Less : VAT	259.24		
Amount Net of VAT	3,050.91		
Less: BIR 2306	108.01		
BIR 2307	57.89	VATable Sales	2,873.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.76
Amount Due	2,885.01	VAT Zero Rated Sales	0.00
Add : VAT	259.24	VAT Amount	259.24
TOTAL AMOUNT DUE	3,144.25	TOTAL SALES	3,310.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872409/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1208650

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- I, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- I, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872409/0/10/04-27-2018/19 1584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895604844785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579121

89515849340

Date : 04-27-2018

BC20/999.3/872410/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951584934-0

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- J, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193346	Pole No	:	1675420
Serial No	:	40139323	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	159
Period From	:	03-26-2018	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	7300	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,735.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		- 6,725.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 500.00

Your monthly electricity consumption chart

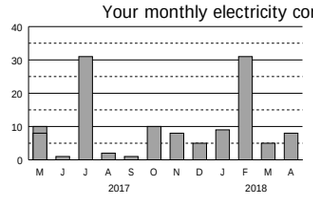

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872410/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1193346
Pole Number : 1675420
Billing Period : APRIL 2018

Premise Address: UNIT- J, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872410/0/10/04-27-2018/19 1585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378068208828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37812005454

1014574909

Date : 04-27-2018

BC20/999.3/872506/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781200545-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- F, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- F, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199160	Pole No	:	1675420
Serial No	:	40145137	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1536
Period From	:	03-26-2018	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	7300	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,433.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		254.87
CURRENT BILL - APRIL 2018		1,928.96
TOTAL AMOUNT DUE		495.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 25, 2018 - 1,623.00

Your monthly electricity consumption chart

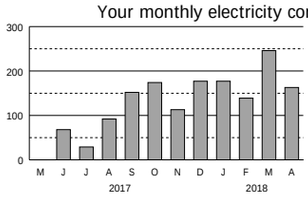

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.96		
Less : VAT	150.71		
Amount Net of VAT	1,778.25		
Less: BIR 2306	62.81		
BIR 2307	33.73	VATable Sales	1,674.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.16
Amount Due	1,681.71	VAT Zero Rated Sales	0.00
Add : VAT	150.71	VAT Amount	150.71
TOTAL AMOUNT DUE	1,832.42	TOTAL SALES	1,928.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872506/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1199160

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- F, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- F, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872506/0/10/04-27-2018/19 1586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267749090823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571833

26743054343

Date : 04-27-2018

BC20/999.3/872510/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674305434-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- J, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- J, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207637	Pole No	:	1675420
Serial No	:	40152253	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2286
Period From	:	03-26-2018	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	7300	Billed kWh	:	544

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,218.47
Transmission Charge	0.3929/kWh	213.74
System Loss Charge	0.9514/kWh	517.56
Sub-Total		3,949.77
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Surcharge	0.02 of 7,114.00	142.28
Sub-Total		206.41
Government Charges		
Franchise Tax - Local		42.88
Value Added Tax		
Generation		238.98
Transmission		23.17
System Loss		39.34
Distribution		187.39
Others		29.91
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.55
Sub-Total		867.35
CURRENT BILL - APRIL 2018		6,585.08
TOTAL AMOUNT DUE		6,585.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 7,114.04

Your monthly electricity consumption chart

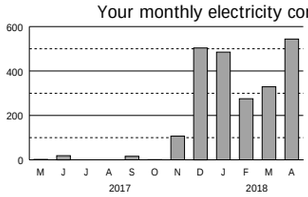

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,585.08		
Less : VAT	518.79		
Amount Net of VAT	6,066.29		
Less: BIR 2306	216.17		
BIR 2307	115.21	VATable Sales	5,717.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.56
Amount Due	5,734.91	VAT Zero Rated Sales	0.00
Add : VAT	518.79	VAT Amount	518.79
TOTAL AMOUNT DUE	6,253.70	TOTAL SALES	6,585.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872510/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1207637

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- J, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- J, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872510/0/10/04-27-2018/19

1587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366857392135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571323

36694654991

Date : 04-27-2018

BC20/999.3/872515/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669465499-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- N, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- N, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206337	Pole No	:	1675420
Serial No	:	40150953	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	91
Period From	:	03-26-2018	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 281.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 275.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 3, 2018 - 621.08

Your monthly electricity consumption chart

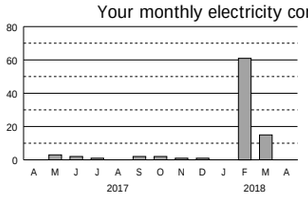

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/872515/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206337

Pole Number : 1675420

Billing Period : APRIL 2018

Premise Address: UNIT- N, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- N, 25TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

BC20/999.3/872515/0/10/04-27-2018/19 1588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418675626210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571631

41888200007

Date : 04-27-2018

BC20/999.7/800010/0180484/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188820000-7

Customer Information----------

Name : INNOVE COMMUNICATION CO. INC.

Premise Address: AYALA LIFE BLDG HIWAY MC 000000000
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4216.400
Period From	:	03-26-2018	Prev Rdg	:	4095.800
No of Days	:	31	Diff Rdg	:	120.600
Avg kWh/day	:	311.23	Registered	:	9648
Conn Load	:	105186	Billed kWh	:	9648

Power Metering Information----------

Meter No : MTR1044056 Pole No : 0180484
Serial No : 13967101 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	7.081	6.884	15.760
kWh :	4216.400	4095.800	9648.000
kVAR :	12.800	12.500	24.000

Billed Demand : 50.000 Billed kVAR : 24

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 5,100.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	57,080.46
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	2,173.69
Sub-Total		77,227.15
Distribution Charges		
Distribution Charge	0.2922/kWh	2,819.15
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	426.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	221.90
	589.19/month	589.19
Sub-Total		15,470.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,135.57
Senior Citizen Subsidy Charge	0.000183/kWh	1.77
NPC/PSALM Adjustment	0.3233/kWh	3,119.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 58.85
Sub-Total		4,197.69
Government Charges		
Franchise Tax - Local		574.60
LFT Differential	0.0101/kWh	97.44
Value Added Tax		
Generation		4,238.52
Transmission		1,949.17
System Loss		174.59
Distribution		1,856.44
Others		- 20.05
NPC/PSALM Adjustment		73.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1,506.05
Environmental Charge	0.0025/kWh	24.12
NPC Stranded Contract Costs	0.1938/kWh	1,869.78
NPC Stranded Debts	0.0265/kWh	255.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,765.58
Sub-Total		14,365.05
CURRENT BILL - APRIL 2018		111,260.20
Advance Payment/Credit Adjustments		- 1,917.64
TOTAL AMOUNT DUE		104,242.20

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 25, 2018 - 1,808.41

Your monthly electricity consumption chart

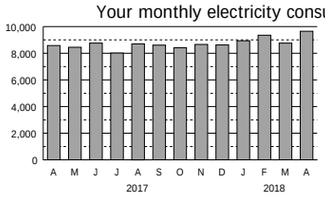

Avg Monthly Usage : 8,731.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,260.20		
Less : VAT	8,271.81		
Amount Net of VAT	102,988.39		
Less: BIR 2306	3,446.60		
BIR 2307	1,912.99	VATable Sales	96,895.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,093.24
Amount Due	97,628.80	VAT Zero Rated Sales	0.00
Add : VAT	8,271.81	VAT Amount	8,271.81
TOTAL AMOUNT DUE	105,900.61	TOTAL SALES	111,260.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/800010/0/10/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INNOVE COMMUNICATION CO. INC.
Meter Number : MTR1044056
Pole Number : 0180484
Billing Period : APRIL 2018

Premise Address: AYALA LIFE BLDG HIWAY MC 000000000
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

BC20/999.7/800010/0/10/04-27-2018/19

1589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097371742439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579334

09739718923

Date : 04-27-2018

BC20/999.7/888000/0800680/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973971892-3

Customer Information----------

Name : REGENT FOODS CORPORATION

Premise Address: PRCC COMPOUND TAWAGAN TAYUD, CONSOLACION
Billing Address: PRCC COMPOUND TAWAGAN TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	567.700
Period From	:	03-26-2018	Prev Rdg	:	538.900
No of Days	:	31	Diff Rdg	:	28.800
Avg kWh/day	:	557.42	Registered	:	17280
Conn Load	:	575000	Billed kWh	:	17280

Power Metering Information----------

Meter No : MTR1025187 Pole No : 0800680

Serial No : 50457039 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.693	2.564	77.400
kWh :	567.700	538.900	17280.000
kVAR :	479.500	455.900	14160.000

Billed Demand : 77.400 Billed kVAR : 14160

Power Factor Value : 0.7735

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	102,233.66
Transmission Charge	257.40/kW	19,922.76
System Loss Charge	0.1408/kWh	2,433.02
Sub-Total		124,589.44
Distribution Charges		
Distribution Charge	0.1761/kWh	3,043.01
	137.56/kW	10,647.14
Supply Charge	0.0428/kWh	739.58
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	525.31
	4,751.36/month	4,751.36
Sub-Total		26,406.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,033.86
Senior Citizen Subsidy Charge	0.000183/kWh	3.16
Power Factor Penalty		3,023.36
Surcharge	0.02 of 3,230.50	64.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 105.41
Sub-Total		5,019.58
Government Charges		
Franchise Tax - Local		858.08
LFT Differential	0.0042/kWh	72.58
Value Added Tax		
Generation		7,591.36
Transmission		2,160.62
System Loss		188.74
Distribution		3,168.75
Others		714.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2,697.41
Environmental Charge	0.0025/kWh	43.20
NPC Stranded Contract Costs	0.1938/kWh	3,348.86
NPC Stranded Debts	0.0265/kWh	457.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,162.24
Sub-Total		24,463.79
CURRENT BILL - APRIL 2018		180,479.05
TOTAL AMOUNT DUE		180,478.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 3,231.46

Your monthly electricity consumption chart

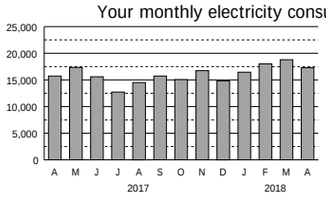

Avg Monthly Usage : 16,056.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180,479.05		
Less : VAT	13,823.50		
Amount Net of VAT	166,655.55		
Less: BIR 2306	5,759.81		
BIR 2307	3,138.92	VATable Sales	156,015.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,640.29
Amount Due	157,756.82	VAT Zero Rated Sales	0.00
Add : VAT	13,823.50	VAT Amount	13,823.50
TOTAL AMOUNT DUE	171,580.32	TOTAL SALES	180,479.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/888000/0/22/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGENT FOODS CORPORATION

Meter Number : MTR1025187

Pole Number : 0800680

Billing Period : APRIL 2018

Premise Address: PRCC COMPOUND TAWAGAN TAYUD, CONSOLACION
Billing Address: PRCC COMPOUND TAWAGAN TAYUD, CONSOLACION

BC20/999.7/888000/0/22/04-27-2018/19 1590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502398255778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567124

50270074466

Date : 04-27-2018

BC20/999.7/888100/0280184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027007446-6

Customer Information----------

Name : 3 SISTERS PLASTIC & MANUFACTURING

Premise Address: BACK OF URATEX UMAPAD,MANDAUE CITY
Billing Address: BACK OF URATEX UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3858.000
Period From	:	03-26-2018	Prev Rdg	:	3629.500
No of Days	:	31	Diff Rdg	:	228.500
Avg kWh/day	:	4,422.58	Registered	:	137100
Conn Load	:	250000	Billed kWh	:	137100

Power Metering Information----------

Meter No : MTR1025216 Pole No : 0280184

Serial No : 50249537 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	9.288	8.673	369.000
kWh :	3858.000	3629.500	137100.000
kVAR :	997.400	923.600	44280.000

Billed Demand : 369.000 Billed kVAR : 44280

Power Factor Value : 0.9516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	811,124.73
Transmission Charge	359.46/kW	132,640.74
System Loss Charge	0.2253/kWh	30,888.63
Sub-Total		974,654.10
Distribution Charges		
Distribution Charge	0.2922/kWh	40,060.62
	205.64/kW	75,881.16
Supply Charge	0.0442/kWh	6,059.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	3,153.30
	589.19/month	589.19
Sub-Total		126,875.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16,136.67
Senior Citizen Subsidy Charge	0.000183/kWh	25.09
NPC/PSALM Adjustment	0.3233/kWh	44,324.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 836.31
Sub-Total		59,649.88
Government Charges		
Franchise Tax - Local		7,024.99
LFT Differential	0.0101/kWh	1,384.71
Value Added Tax		
Generation		60,230.09
Transmission		14,384.89
System Loss		2,481.10
Distribution		15,225.09
Others		2,848.22
NPC/PSALM Adjustment		1,039.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21,401.31
Environmental Charge	0.0025/kWh	342.75
NPC Stranded Contract Costs	0.1938/kWh	26,569.98
NPC Stranded Debts	0.0265/kWh	3,633.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25,089.30
Sub-Total		181,654.94
CURRENT BILL - APRIL 2018		1,342,834.64
TOTAL AMOUNT DUE		1,342,834.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,303,545.61

Your monthly electricity consumption chart

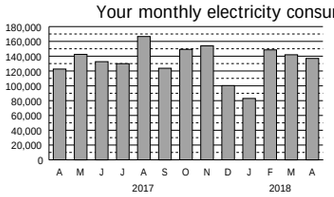

Avg Monthly Usage : 133,260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342,834.64		
Less : VAT	96,208.75		
Amount Net of VAT	1,246,625.89		
Less: BIR 2306	40,087.02		
BIR 2307	23,391.79	VATable Sales	1,161,179.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85,446.19
Amount Due	1,183,147.08	VAT Zero Rated Sales	0.00
Add : VAT	96,208.75	VAT Amount	96,208.75
TOTAL AMOUNT DUE	1,279,355.83	TOTAL SALES	1,342,834.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/888100/0/21/04-27-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : 3 SISTERS PLASTIC & MANUFACTURING

Meter Number : MTR1025216

Pole Number : 0280184

Billing Period : APRIL 2018

Premise Address: BACK OF URATEX UMAPAD,MANDAUE CITY
Billing Address: BACK OF URATEX UMAPAD,MANDAUE CITY

BC20/999.7/888100/0/21/04-27-2018/19 1591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930853474467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93023300002

BILLING STATEMENT

1014563821

Date : 04-26-2018

BC15/225.3/2351/0472366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302330000-2

Customer Information----------

Name : MACARAYA,ROSALINA RAGO

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221905	Pole No	:	0472366
Serial No	:	85125854	Multiplier	:	1
Period To	:	04-02-2018	Pres Rdg	:	14229
Period From	:	03-20-2018	Prev Rdg	:	14229
No of Days	:	13	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3904	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165,048.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.17000/month	2.17
Sub-Total		2.17
Others		
Surcharge	0.02 of 165,048.50	3,300.97
Sub-Total		3,300.97
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Distribution		0.26
Others		399.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		424.12
CURRENT BILL - APRIL 2018		3,727.26
Advance Payment/Credit Adjustments		- 12,610.23
TOTAL AMOUNT DUE		156,165.45

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - AUGUST 19, 2017 - 8,747.00

Your monthly electricity consumption chart

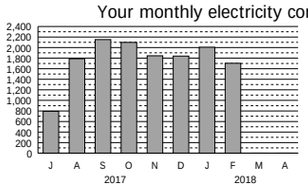

Avg Monthly Usage : 1,422.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.26		
Less : VAT	399.35		
Amount Net of VAT	3,327.91		
Less: BIR 2306	166.40		
BIR 2307	66.56	VATable Sales	3,303.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	3,094.95	VAT Zero Rated Sales	0.00
Add : VAT	399.35	VAT Amount	399.35
TOTAL AMOUNT DUE	3,494.30	TOTAL SALES	3,727.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2351/0/10/04-26-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACARAYA,ROSALINA RAGO
Meter Number : MTR1221905
Pole Number : 0472366
Billing Period : APRIL 2018

Premise Address: BUHISAN CEBU CITY
Billing Address: BUHISAN CEBU CITY

BC15/225.3/2351/0/10/04-26-2018/23

1592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 516162357176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51632300003

1014563970

Date : 04-26-2018

BC17/160.0/630/0162160/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163230000-3

Customer Information----------

Name : BARRINA,DOMINGO A

Premise Address: 2495 S BORCES ST MABOLO CEBU CITY
Billing Address: 2495 S BORCES ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	392167GS6	Pole No	:	0162160
Serial No	:	2003142889	Multiplier	:	1
Period To	:	04-23-2018	Pres Rdg	:	9804
Period From	:	02-23-2018	Prev Rdg	:	9682
No of Days	:	59	Diff Rdg	:	122
Avg kWh/day	:	2.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Discount	-0.3 of 1,239.87	- 371.96
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 319.54
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		- 30.64
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		155.85
CURRENT BILL - APRIL 2018		1,076.18
TOTAL AMOUNT DUE		1,074.94

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 22, 2018 - 650.00

Your monthly electricity consumption chart

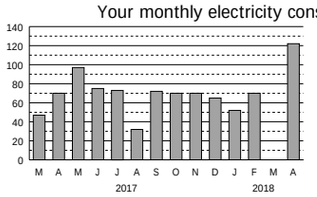

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.18		
Less : VAT	80.39		
Amount Net of VAT	995.79		
Less: BIR 2306	33.50		
BIR 2307	18.54	VATable Sales	920.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.46
Amount Due	943.75	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,024.14	TOTAL SALES	1,076.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/630/0/10/04-26-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRINA,DOMINGO A

Meter Number : 392167GS6

Pole Number : 0162160

Billing Period : APRIL 2018

Premise Address: 2495 S BORCES ST MABOLO CEBU CITY
Billing Address: 2495 S BORCES ST MABOLO CEBU CITY

BC17/160.0/630/0/10/04-26-2018/23

1593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748040215755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566254

74889000001

Date : 04-26-2018

BC19/29.0/10/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488900000-1

Customer Information----------

Name : VILLALON,AUGUSTO M9 F

Premise Address: #0161-A GEN ECHAVEZ EXT. CEBU CITY
Billing Address: #0161-A GEN ECHAVEZ EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101821	Pole No	:	0178182
Serial No	:	40048724	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	19078
Period From	:	03-25-2018	Prev Rdg	:	19067
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	738	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,840.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.6834/kWh	7.52
System Loss Charge	0.9273/kWh	10.20
Sub-Total		82.80
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.29
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		4.85
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.83
Transmission		0.82
System Loss		0.79
Distribution		4.38
Others		0.27
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		18.28
CURRENT BILL - APRIL 2018		142.41
TOTAL AMOUNT DUE		- 1,698.41

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 14, 2018 - 60.00

Your monthly electricity consumption chart

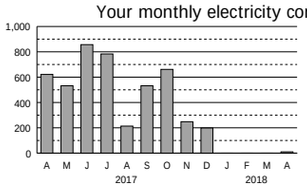

Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.41		
Less : VAT	11.17		
Amount Net of VAT	131.24		
Less: BIR 2306	4.67		
BIR 2307	2.50	VATable Sales	124.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.11
Amount Due	124.07	VAT Zero Rated Sales	0.00
Add : VAT	11.17	VAT Amount	11.17
TOTAL AMOUNT DUE	135.24	TOTAL SALES	142.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/10/0/10/04-26-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLALON,AUGUSTO M9 F

Meter Number : MTR1101821

Pole Number : 0178182

Billing Period : APRIL 2018

Premise Address: #0161-A GEN ECHAVEZ EXT. CEBU CITY
Billing Address: #0161-A GEN ECHAVEZ EXT. CEBU CITY

BC19/29.0/10/0/10/04-26-2018/23

1594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018477438370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01899000002

1014564918

Date : 04-26-2018

BC19/29.0/410/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189900000-2

Customer Information----------

Name : ROSAROSO,LOURDES DRA L-TEMP

Premise Address: F RAMOS ST

Billing Address: F RAMOS ST

TIN :

Metering Information----------

Meter No	:	267523GS6	Pole No	:	0170421
Serial No	:	48988213	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	82851
Period From	:	03-25-2018	Prev Rdg	:	81739
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:	150	Billed kWh	:	1112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,578.93
Transmission Charge	0.3929/kWh	436.90
System Loss Charge	0.9514/kWh	1,057.96
Sub-Total		8,073.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	130.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	359.51
Surcharge	0.02 of 31,630.00	632.60
Sub-Total		1,123.19
Government Charges		
Franchise Tax - Local		92.88
Value Added Tax		
Generation		488.53
Transmission		47.38
System Loss		80.43
Distribution		382.41
Others		102.79
NPC/PSALM Adjustment		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
NPC Stranded Debts	0.0265/kWh	29.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	203.50
Sub-Total		1,827.70
CURRENT BILL - APRIL 2018		14,211.45
TOTAL AMOUNT DUE		14,211.45

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 31,630.16

Your monthly electricity consumption chart

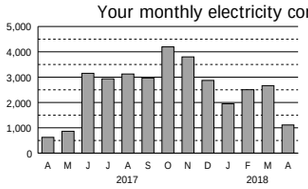

Avg Monthly Usage : 2,520.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,211.45		
Less : VAT	1,109.97		
Amount Net of VAT	13,101.48		
Less: BIR 2306	462.49		
BIR 2307	249.53	VATable Sales	12,383.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	717.73
Amount Due	12,389.46	VAT Zero Rated Sales	0.00
Add : VAT	1,109.97	VAT Amount	1,109.97
TOTAL AMOUNT DUE	13,499.43	TOTAL SALES	14,211.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/410/0/10/04-26-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAROSO,LOURDES DRA L-TEMP

Meter Number : 267523GS6

Pole Number : 0170421

Billing Period : APRIL 2018

Premise Address: F RAMOS ST
Billing Address: F RAMOS ST

BC19/29.0/410/0/10/04-26-2018/23

1595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987295160914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565757

98729000004

Date : 04-26-2018

BC19/29.0/914/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872900000-4

Customer Information----------

Name : FREMA REALTY AND DEV'T CORP. UNIT 6

Premise Address: 332 JUNQUERA ST. STA CRUZ CEBU CITY
Billing Address: 332 JUNQUERA ST. STA CRUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800263	Pole No	:	0169916
Serial No	:	85168071	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4
Period From	:	03-25-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	694	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 871.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.03
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.22
CURRENT BILL - APRIL 2018		18.05
TOTAL AMOUNT DUE		- 852.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2017 - 1.00

Your monthly electricity consumption chart

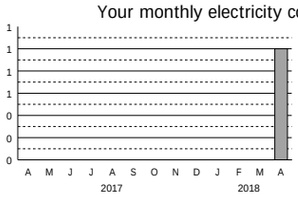

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.05		
Less : VAT	1.54		
Amount Net of VAT	16.51		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	17.11	TOTAL SALES	18.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/914/0/10/04-26-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FREMA REALTY AND DEV'T CORP. UNIT 6

Meter Number : BSG1800263

Pole Number : 0169916

Billing Period : APRIL 2018

Premise Address: 332 JUNQUERA ST. STA CRUZ CEBU CITY
Billing Address: 332 JUNQUERA ST. STA CRUZ CEBU CITY

BC19/29.0/914/0/10/04-26-2018/23

1596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547690567317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566302

54797599021

Date : 04-26-2018

BC19/29.0/2081/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479759902-1

Customer Information----------

Name : CENIZA,MARISSA GAPUD

Premise Address: 130 - F RAMOS ST. SANTA CRUZ
Billing Address: 130 - F RAMOS ST. SANTA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1053122	Pole No	:	0170421
Serial No	:	125291715	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5
Period From	:	03-25-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2320	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 455.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.6834/kWh	1.37
System Loss Charge	0.9273/kWh	1.85
Sub-Total		15.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		0.89
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.89
Transmission		0.15
System Loss		0.14
Distribution		1.29
Others		0.05
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.87
CURRENT BILL - APRIL 2018		30.53
TOTAL AMOUNT DUE		- 424.99

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 9, 2015 - 4.92

Your monthly electricity consumption chart

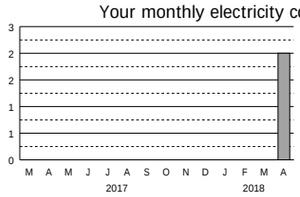

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.53		
Less : VAT	2.54		
Amount Net of VAT	27.99		
Less: BIR 2306	1.06		
BIR 2307	0.54	VATable Sales	26.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	26.39	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	28.93	TOTAL SALES	30.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2081/0/10/04-26-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,MARISSA GAPUD

Meter Number : MTR1053122

Pole Number : 0170421

Billing Period : APRIL 2018

Premise Address: 130 - F RAMOS ST. SANTA CRUZ
Billing Address: 130 - F RAMOS ST. SANTA CRUZ

BC19/29.0/2081/0/10/04-26-2018/23

1597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315417694273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564751

31550100007

Date : 04-26-2018

BC19/29.0/3160/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155010000-7

Customer Information----------

Name : TOONG,RAMON K

Premise Address: F RAMOS STREET
Billing Address: F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	153563DS6	Pole No	:	0157862
Serial No	:	10182687	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	93778
Period From	:	03-25-2018	Prev Rdg	:	93523
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	640	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,508.66
Transmission Charge	0.3929/kWh	100.19
System Loss Charge	0.9514/kWh	242.61
Sub-Total		1,851.46
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.44
Surcharge	0.02 of 5,319.50	106.39
Sub-Total		218.89
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		112.02
Transmission		10.87
System Loss		18.43
Distribution		88.16
Others		18.90
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		414.65
CURRENT BILL - APRIL 2018		3,219.63
TOTAL AMOUNT DUE		3,219.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 5,320.00

Your monthly electricity consumption chart

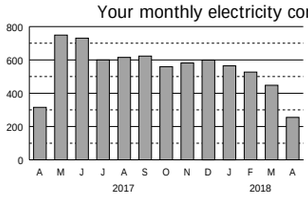

Avg Monthly Usage : 551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.63		
Less : VAT	250.31		
Amount Net of VAT	2,969.32		
Less: BIR 2306	104.29		
BIR 2307	56.52	VATable Sales	2,804.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.34
Amount Due	2,808.51	VAT Zero Rated Sales	0.00
Add : VAT	250.31	VAT Amount	250.31
TOTAL AMOUNT DUE	3,058.82	TOTAL SALES	3,219.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3160/0/10/04-26-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOONG,RAMON K
Meter Number : 153563DS6
Pole Number : 0157862
Billing Period : APRIL 2018

Premise Address: F RAMOS STREET
Billing Address: F RAMOS STREET

BC19/29.0/3160/0/10/04-26-2018/23

1598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091955744692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577531

09120200002

Date : 04-27-2018

BC20/128.2/52/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912020000-2

Customer Information----------

Name : FANILAG,LEONILA C

Premise Address: NX 386 CALAMBA ST INT

Billing Address: NX 386 CALAMBA ST INT

TIN :

Metering Information----------

Meter No	:	560447 GS6	Pole No	:	0330486
Serial No	:	51408990	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17424
Period From	:	03-26-2018	Prev Rdg	:	17150
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,621.07
Transmission Charge	0.3929/kWh	107.65
System Loss Charge	0.9514/kWh	260.68
Sub-Total		1,989.40
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.58
Sub-Total		120.88
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		120.37
Transmission		11.68
System Loss		19.82
Distribution		94.68
Others		6.48
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		430.82
CURRENT BILL - APRIL 2018		3,330.09
TOTAL AMOUNT DUE		3,329.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,912.00

Your monthly electricity consumption chart

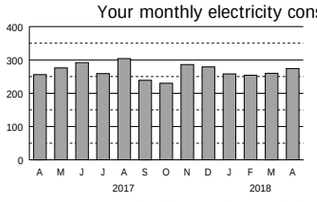

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.09		
Less : VAT	255.11		
Amount Net of VAT	3,074.98		
Less: BIR 2306	106.30		
BIR 2307	58.42	VATable Sales	2,899.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.71
Amount Due	2,910.26	VAT Zero Rated Sales	0.00
Add : VAT	255.11	VAT Amount	255.11
TOTAL AMOUNT DUE	3,165.37	TOTAL SALES	3,330.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/52/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FANILAG,LEONILA C

Meter Number : 560447 GS6

Pole Number : 0330486

Billing Period : APRIL 2018

Premise Address: NX 386 CALAMBA ST INT
Billing Address: NX 386 CALAMBA ST INT

BC20/128.2/52/0/10/04-27-2018/23

1599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981516780565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574830

98120200005

Date : 04-27-2018

BC20/128.2/60/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812020000-5

Customer Information----------

Name : NABUA,DULCE P

Premise Address: L LOPEZ DRIVE BET

Billing Address: L LOPEZ DRIVE BET

TIN :

Metering Information----------

Meter No	:	560445 GS6	Pole No	:	0330486
Serial No	:	51419769	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40760
Period From	:	03-26-2018	Prev Rdg	:	39678
No of Days	:	31	Diff Rdg	:	1082
Avg kWh/day	:	34.90	Registered	:	1082
Conn Load	:	0	Billed kWh	:	1082

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,401.44
Transmission Charge	0.3929/kWh	425.12
System Loss Charge	0.9514/kWh	1,029.41
Sub-Total		7,855.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,894.15
Supply Charge	0.4118/kWh	445.57
Metering Charge	0.6989/kWh	756.21
	5.00/month	5.00
Sub-Total		3,100.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	127.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	349.81
Surcharge	0.02 of 10,442.00	208.84
Sub-Total		686.20
Government Charges		
Franchise Tax - Local		87.32
Value Added Tax		
Generation		475.33
Transmission		46.11
System Loss		78.25
Distribution		372.11
Others		50.85
NPC/PSALM Adjustment		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
NPC Stranded Debts	0.0265/kWh	28.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.01
Sub-Total		1,726.15
CURRENT BILL - APRIL 2018		13,369.25
TOTAL AMOUNT DUE		13,369.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 10,442.00

Your monthly electricity consumption chart

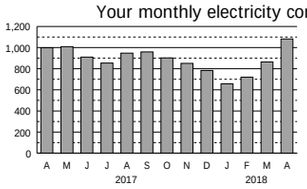

Avg Monthly Usage : 887.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,369.25		
Less : VAT	1,030.85		
Amount Net of VAT	12,338.40		
Less: BIR 2306	429.52		
BIR 2307	234.61	VATable Sales	11,643.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	695.30
Amount Due	11,674.27	VAT Zero Rated Sales	0.00
Add : VAT	1,030.85	VAT Amount	1,030.85
TOTAL AMOUNT DUE	12,705.12	TOTAL SALES	13,369.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/60/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,DULCE P

Meter Number : 560445 GS6

Pole Number : 0330486

Billing Period : APRIL 2018

Premise Address: L LOPEZ DRIVE BET
Billing Address: L LOPEZ DRIVE BET

BC20/128.2/60/0/10/04-27-2018/23

1600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820645189565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82071200008

BILLING STATEMENT

1014572529

Date : 04-27-2018

BC20/128.2/110/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207120000-8

Customer Information----------

Name : ALICANTE,ELIZABETH P

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	559566 GS6	Pole No	:	0330486
Serial No	:	22769572	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56240
Period From	:	03-26-2018	Prev Rdg	:	55125
No of Days	:	31	Diff Rdg	:	1115
Avg kWh/day	:	35.97	Registered	:	1115
Conn Load	:	1750	Billed kWh	:	1115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,596.67
Transmission Charge	0.3929/kWh	438.08
System Loss Charge	0.9514/kWh	1,060.81
Sub-Total		8,095.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,951.92
Supply Charge	0.4118/kWh	459.16
Metering Charge	0.6989/kWh	779.27
	5.00/month	5.00
Sub-Total		3,195.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	131.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	360.48
Surcharge	0.02 of 11,513.50	230.27
Sub-Total		722.19
Government Charges		
Franchise Tax - Local		90.10
Value Added Tax		
Generation		489.83
Transmission		47.50
System Loss		80.64
Distribution		383.44
Others		54.22
NPC/PSALM Adjustment		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	174.05
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.09
NPC Stranded Debts	0.0265/kWh	29.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	204.05
Sub-Total		1,780.71
CURRENT BILL - APRIL 2018		13,793.81
TOTAL AMOUNT DUE		13,707.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 11,600.00

Your monthly electricity consumption chart

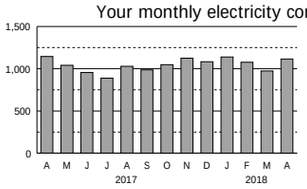

Avg Monthly Usage : 1,046.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,793.81		
Less : VAT	1,064.08		
Amount Net of VAT	12,729.73		
Less: BIR 2306	443.37		
BIR 2307	242.06	VATable Sales	12,013.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	716.63
Amount Due	12,044.30	VAT Zero Rated Sales	0.00
Add : VAT	1,064.08	VAT Amount	1,064.08
TOTAL AMOUNT DUE	13,108.38	TOTAL SALES	13,793.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/110/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,ELIZABETH P
Meter Number : 559566 GS6
Pole Number : 0330486
Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

BC20/128.2/110/0/10/04-27-2018/23

1601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893126224558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578531

89311200003

Date : 04-27-2018

BC20/128.2/111/0330500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931120000-3

Customer Information----------

Name : CANIA,PRIMITIVO JR. S

Premise Address: 374-M LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: 374-M LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	559553 GS6	Pole No	:	0330500
Serial No	:	26066625	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22783
Period From	:	03-26-2018	Prev Rdg	:	22652
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1648	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		3.10
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.32
CURRENT BILL - APRIL 2018		1,595.09
TOTAL AMOUNT DUE		1,595.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,487.70

Your monthly electricity consumption chart

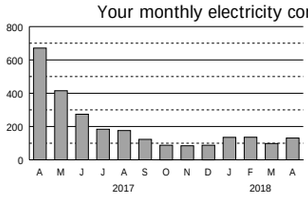

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.09		
Less : VAT	122.29		
Amount Net of VAT	1,472.80		
Less: BIR 2306	50.95		
BIR 2307	27.98	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,393.87	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,516.16	TOTAL SALES	1,595.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/111/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,PRIMITIVO JR. S
Meter Number : 559553 GS6
Pole Number : 0330500
Billing Period : APRIL 2018

Premise Address: 374-M LUCIO LOPEZ DRIVE CALAMBA CEBU CITY
Billing Address: 374-M LUCIO LOPEZ DRIVE CALAMBA CEBU CITY

BC20/128.2/111/0/10/04-27-2018/23 1602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271740783094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572765

27120200004

Date : 04-27-2018

BC20/128.2/111/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712020000-4

Customer Information----------
Name : ALICANTE,HILARIO A

Premise Address: 374M L LOPEZ DRIVE
Billing Address: 374M L LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	572286 GS6	Pole No	:	0330486
Serial No	:	216267225	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5130
Period From	:	03-26-2018	Prev Rdg	:	5072
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 153.25
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.72
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.25
CURRENT BILL - APRIL 2018		513.07
TOTAL AMOUNT DUE		494.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 300.00

Your monthly electricity consumption chart

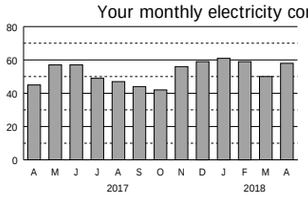

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.07		
Less : VAT	38.36		
Amount Net of VAT	474.71		
Less: BIR 2306	16.00		
BIR 2307	8.84	VATable Sales	438.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	449.87	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	488.23	TOTAL SALES	513.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/111/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,HILARIO A
Meter Number : 572286 GS6
Pole Number : 0330486
Billing Period : APRIL 2018

Premise Address: 374M L LOPEZ DRIVE
Billing Address: 374M L LOPEZ DRIVE

BC20/128.2/111/0/10/04-27-2018/23 1603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906289090281

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014568503

90644380249

Date : 04-27-2018

BC20/128.2/115/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064438024-9

Customer Information----------

Name : LOPEZ,ELIZABETH ALFANTE

Premise Address: 374-N LUCIO LOPEZ DRIVE CALAMBA
Billing Address: 374-N LUCIO LOPEZ DRIVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1114279	Pole No	:	0311051
Serial No	:	40051753	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2
Period From	:	03-26-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 81.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 75.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 8, 2016 - 0.55

Your monthly electricity consumption chart

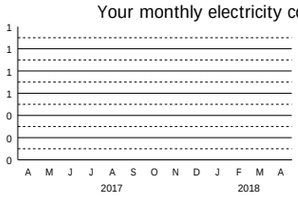

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/115/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ELIZABETH ALFANTE
Meter Number : MTR1114279
Pole Number : 0311051
Billing Period : APRIL 2018

Premise Address: 374-N LUCIO LOPEZ DRIVE CALAMBA
Billing Address: 374-N LUCIO LOPEZ DRIVE CALAMBA

BC20/128.2/115/0/10/04-27-2018/23 1604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681840001937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68120200008

BILLING STATEMENT

1014575788

Date : 04-27-2018

BC20/128.2/140/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812020000-8

Customer Information----------

Name : CUICO,ROSITA B -UP

Premise Address: V RAMA AVE INT
Billing Address: V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	559716 GS6	Pole No	:	0311051
Serial No	:	93546591	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40411
Period From	:	03-26-2018	Prev Rdg	:	39623
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	0	Billed kWh	:	788

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,662.04
Transmission Charge	0.3929/kWh	309.61
System Loss Charge	0.9514/kWh	749.70
Sub-Total		5,721.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	254.76
Sub-Total		347.65
Government Charges		
Franchise Tax - Local		62.46
Value Added Tax		
Generation		346.18
Transmission		33.58
System Loss		56.99
Distribution		271.16
Others		18.64
NPC/PSALM Adjustment		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
NPC Stranded Debts	0.0265/kWh	20.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.20
Sub-Total		1,237.74
CURRENT BILL - APRIL 2018		9,566.44
TOTAL AMOUNT DUE		9,566.44

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 7,478.80

Your monthly electricity consumption chart

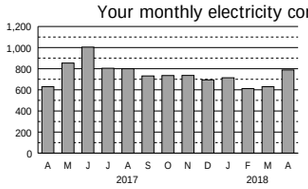

Avg Monthly Usage : 748.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,566.44		
Less : VAT	732.52		
Amount Net of VAT	8,833.92		
Less: BIR 2306	305.23		
BIR 2307	167.82	VATable Sales	8,328.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.22
Amount Due	8,360.87	VAT Zero Rated Sales	0.00
Add : VAT	732.52	VAT Amount	732.52
TOTAL AMOUNT DUE	9,093.39	TOTAL SALES	9,566.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/140/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,ROSITA B -UP
Meter Number : 559716 GS6
Pole Number : 0311051
Billing Period : APRIL 2018

Premise Address: V RAMA AVE INT
Billing Address: V RAMA AVE INT

BC20/128.2/140/0/10/04-27-2018/23

1605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833095510695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576558

83331200002

Date : 04-27-2018

BC20/128.2/150/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333120000-2

Customer Information----------

Name : PORAQUE,ROSSANA TANPIN

Premise Address: 33 LUCIO LOPEZ DRIVE V. RAMA AVENUE
Billing Address: 33 LUCIO LOPEZ DRIVE V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1005951	Pole No	:	0311051
Serial No	:	32408174	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13741
Period From	:	03-26-2018	Prev Rdg	:	11639
No of Days	:	31	Diff Rdg	:	2102
Avg kWh/day	:	67.81	Registered	:	2102
Conn Load	:	453	Billed kWh	:	2102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,436.06
Transmission Charge	0.3929/kWh	825.88
System Loss Charge	0.9514/kWh	1,999.84
Sub-Total		15,261.78
Distribution Charges		
Distribution Charge	1.7506/kWh	3,679.76
Supply Charge	0.4118/kWh	865.60
Metering Charge	0.6989/kWh	1,469.09
	5.00/month	5.00
Sub-Total		6,019.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	247.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.38
NPC/PSALM Adjustment	0.3233/kWh	679.58
Sub-Total		927.37
Government Charges		
Franchise Tax - Local		166.56
Value Added Tax		
Generation		923.44
Transmission		89.57
System Loss		152.06
Distribution		722.33
Others		49.72
NPC/PSALM Adjustment		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	328.12
Environmental Charge	0.0025/kWh	5.26
NPC Stranded Contract Costs	0.1938/kWh	407.37
NPC Stranded Debts	0.0265/kWh	55.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	384.67
Sub-Total		3,300.74
CURRENT BILL - APRIL 2018		25,509.34
TOTAL AMOUNT DUE		25,509.34

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 22,673.72

Your monthly electricity consumption chart

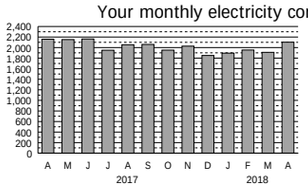

Avg Monthly Usage : 2,018.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,509.34		
Less : VAT	1,953.06		
Amount Net of VAT	23,556.28		
Less: BIR 2306	813.78		
BIR 2307	447.50	VATable Sales	22,208.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,347.68
Amount Due	22,295.00	VAT Zero Rated Sales	0.00
Add : VAT	1,953.06	VAT Amount	1,953.06
TOTAL AMOUNT DUE	24,248.06	TOTAL SALES	25,509.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/150/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORAQUE,ROSSANA TANPIN
Meter Number : MTR1005951
Pole Number : 0311051
Billing Period : APRIL 2018

Premise Address: 33 LUCIO LOPEZ DRIVE V. RAMA AVENUE
Billing Address: 33 LUCIO LOPEZ DRIVE V. RAMA AVENUE

BC20/128.2/150/0/10/04-27-2018/23 1606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657453579617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568455

65771200006

Date : 04-27-2018

BC20/128.2/181/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577120000-6

Customer Information----------

Name : CAVAN,MARCELINO

Premise Address: 386 M LUCIO LOPEZ DRIVE 118139596 000057
Billing Address: 386 M LUCIO LOPEZ DRIVE 118139596 000057

TIN :

Metering Information----------

Meter No	:	559707 GS6	Pole No	:	0311051
Serial No	:	89338269	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7947
Period From	:	03-26-2018	Prev Rdg	:	7863
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	62	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		919.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 850.00

Your monthly electricity consumption chart

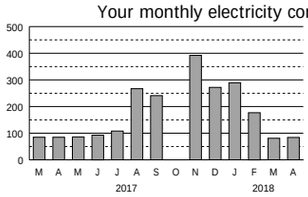

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/181/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,MARCELINO

Meter Number : 559707 GS6

Pole Number : 0311051

Billing Period : APRIL 2018

Premise Address: 386 M LUCIO LOPEZ DRIVE 118139596 000057
Billing Address: 386 M LUCIO LOPEZ DRIVE 118139596 000057

BC20/128.2/181/0/10/04-27-2018/23 1607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066248243054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06669866755

1014570940

Date : 04-27-2018

BC20/128.2/182/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666986675-5

Customer Information----------

Name : FERNANDEZ,REX JESUS MARIO ALINO

Premise Address: 27 A.LOPEZ ST. LUCIO LOPEZ DRIVE V. RAMA, CEBU CITY

Billing Address: 27 A.LOPEZ ST. LUCIO LOPEZ DRIVE V. RAMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105541	Pole No	:	0311051
Serial No	:	40025522	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8816
Period From	:	03-26-2018	Prev Rdg	:	8570
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1392	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.6834/kWh	168.12
System Loss Charge	0.9273/kWh	228.12
Sub-Total		1,851.65
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.53
Sub-Total		108.53
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		108.07
Transmission		18.24
System Loss		17.66
Distribution		85.07
Others		5.88
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		395.03
CURRENT BILL - APRIL 2018		3,064.09
TOTAL AMOUNT DUE		3,062.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,405.00

Your monthly electricity consumption chart

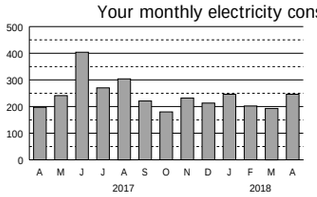

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.09		
Less : VAT	236.78		
Amount Net of VAT	2,827.31		
Less: BIR 2306	98.66		
BIR 2307	53.78	VATable Sales	2,669.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.25
Amount Due	2,674.87	VAT Zero Rated Sales	0.00
Add : VAT	236.78	VAT Amount	236.78
TOTAL AMOUNT DUE	2,911.65	TOTAL SALES	3,064.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/182/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,REX JESUS MARIO ALINO

Meter Number : MTR1105541

Pole Number : 0311051

Billing Period : APRIL 2018

Premise Address: 27 A.LOPEZ ST. LUCIO LOPEZ DRIVE V. RAMA, CEBU CITY
Billing Address: 27 A.LOPEZ ST. LUCIO LOPEZ DRIVE V. RAMA, CEBU CITY

BC20/128.2/182/0/10/04-27-2018/23 1608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641143911000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64120200007

1014577476

Date : 04-27-2018

BC20/128.2/200/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412020000-7

Customer Information----------

Name : ROSAL,JUSTINA

Premise Address: 342 SAN ANTONIO VILL V RAMA AVE
Billing Address: 342 SAN ANTONIO VILL V RAMA AVE

TIN :

Metering Information----------

Meter No	:	201174WS6	Pole No	:	0293832
Serial No	:	42815526	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32303
Period From	:	03-26-2018	Prev Rdg	:	31491
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	2950	Billed kWh	:	812

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,804.04
Transmission Charge	0.3929/kWh	319.03
System Loss Charge	0.9514/kWh	772.54
Sub-Total		5,895.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	95.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	262.52
Surcharge	0.02 of 8,591.50	171.83
Sub-Total		530.07
Government Charges		
Franchise Tax - Local		65.65
Value Added Tax		
Generation		356.72
Transmission		34.60
System Loss		58.75
Distribution		279.41
Others		39.98
NPC/PSALM Adjustment		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
NPC Stranded Debts	0.0265/kWh	21.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.60
Sub-Total		1,297.55
CURRENT BILL - APRIL 2018		10,051.61
TOTAL AMOUNT DUE		10,051.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 8,591.70

Your monthly electricity consumption chart

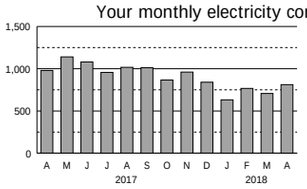

Avg Monthly Usage : 905.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,051.61		
Less : VAT	775.62		
Amount Net of VAT	9,275.99		
Less: BIR 2306	323.19		
BIR 2307	176.39	VATable Sales	8,754.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.93
Amount Due	8,776.41	VAT Zero Rated Sales	0.00
Add : VAT	775.62	VAT Amount	775.62
TOTAL AMOUNT DUE	9,552.03	TOTAL SALES	10,051.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/200/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,JUSTINA

Meter Number : 201174WS6

Pole Number : 0293832

Billing Period : APRIL 2018

Premise Address: 342 SAN ANTONIO VILL V RAMA AVE
Billing Address: 342 SAN ANTONIO VILL V RAMA AVE

BC20/128.2/200/0/10/04-27-2018/23 1609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704387083528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567923

70421200000

Date : 04-27-2018

BC20/128.2/331/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042120000-0

Customer Information----------

Name : CEBA,RUBELITA L

Premise Address: LUCIO DRIVE, V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO DRIVE, V.RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	559253 GS6	Pole No	:	1034243
Serial No	:	81041581	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4091
Period From	:	03-26-2018	Prev Rdg	:	4084
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 95.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,047.00

Your monthly electricity consumption chart

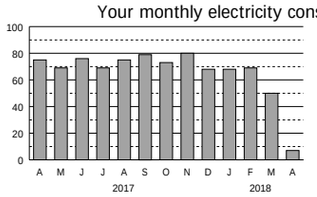

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/331/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBA,RUBELITA L

Meter Number : 559253 GS6

Pole Number : 1034243

Billing Period : APRIL 2018

Premise Address: LUCIO DRIVE, V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: LUCIO DRIVE, V.RAMA AVE. CALAMBA CEBU CITY

BC20/128.2/331/0/10/04-27-2018/23 1610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081524020051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08120200004

1014575272

Date : 04-27-2018

BC20/128.2/340/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812020000-4

Customer Information----------

Name : BELARMA,RAMON

Premise Address: 374 LUCIO LOPEZ DRIVE BK. VIVA'S STORE
Billing Address: 374 LUCIO LOPEZ DRIVE BK. VIVA'S STORE

TIN :

Metering Information----------

Meter No	:	2185 EIS6	Pole No	:	0345236
Serial No	:	83302598	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53
Period From	:	03-26-2018	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 99.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 5.00

Your monthly electricity consumption chart

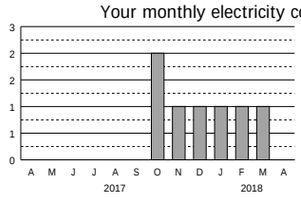

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/340/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMA,RAMON

Meter Number : 2185 EIS6

Pole Number : 0345236

Billing Period : APRIL 2018

Premise Address: 374 LUCIO LOPEZ DRIVE BK. VIVA'S STORE
Billing Address: 374 LUCIO LOPEZ DRIVE BK. VIVA'S STORE

BC20/128.2/340/0/10/04-27-2018/23 1611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471731002519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572308

47120200002

Date : 04-27-2018

BC20/128.2/360/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712020000-2

Customer Information----------

Name : SOTTO,WENEFREDO

Premise Address: A LOPEZ ST INT OP CHURCH
Billing Address: A LOPEZ ST INT OP CHURCH

TIN :

Metering Information----------

Meter No	:	3421 EIS6	Pole No	:	0345236
Serial No	:	83303974	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1401
Period From	:	03-26-2018	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		22.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 608.00

Your monthly electricity consumption chart

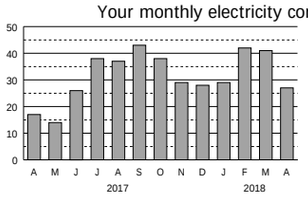

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/360/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,WENEFREDO

Meter Number : 3421 EIS6

Pole Number : 0345236

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST INT OP CHURCH
Billing Address: A LOPEZ ST INT OP CHURCH

BC20/128.2/360/0/10/04-27-2018/23 1612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181831345857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575226

18120200003

Date : 04-27-2018

BC20/128.2/370/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812020000-3

Customer Information----------

Name : CARUANA,JUAN

Premise Address: 63 F A LOPEZ ST
Billing Address: 63 F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559226 GS6	Pole No	:	0345236
Serial No	:	91326243	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3370
Period From	:	03-26-2018	Prev Rdg	:	3333
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 172.67
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.11
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.32
CURRENT BILL - APRIL 2018		247.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		139.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 257.00

Your monthly electricity consumption chart

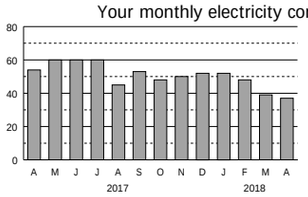

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.16		
Less : VAT	17.99		
Amount Net of VAT	229.17		
Less: BIR 2306	7.51		
BIR 2307	4.17	VATable Sales	206.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	217.49	VAT Zero Rated Sales	0.00
Add : VAT	17.99	VAT Amount	17.99
TOTAL AMOUNT DUE	235.48	TOTAL SALES	247.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/370/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUANA,JUAN

Meter Number : 559226 GS6

Pole Number : 0345236

Billing Period : APRIL 2018

Premise Address: 63 F A LOPEZ ST
Billing Address: 63 F A LOPEZ ST

BC20/128.2/370/0/10/04-27-2018/23 1613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 971063152053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572231

97120200007

Date : 04-27-2018

BC20/128.2/380/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712020000-7

Customer Information----------

Name : BELARMA,MILAGROS

Premise Address: BK#161A. LOPEZ ST OPP PARISH CHURCH
Billing Address: BK#161A. LOPEZ ST OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1009334	Pole No	:	0345236
Serial No	:	83350167	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3005
Period From	:	03-26-2018	Prev Rdg	:	2976
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 179.97
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.65
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.39
CURRENT BILL - APRIL 2018		145.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		37.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 234.83

Your monthly electricity consumption chart

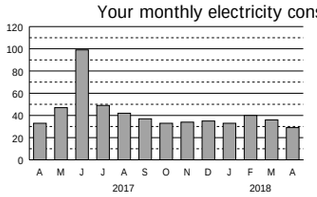

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.95		
Less : VAT	10.21		
Amount Net of VAT	135.74		
Less: BIR 2306	4.25		
BIR 2307	2.39	VATable Sales	118.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.18
Amount Due	129.10	VAT Zero Rated Sales	0.00
Add : VAT	10.21	VAT Amount	10.21
TOTAL AMOUNT DUE	139.31	TOTAL SALES	145.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/380/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMA,MILAGROS

Meter Number : MTR1009334

Pole Number : 0345236

Billing Period : APRIL 2018

Premise Address: BK#161A. LOPEZ ST OPP PARISH CHURCH
Billing Address: BK#161A. LOPEZ ST OPP PARISH CHURCH

BC20/128.2/380/0/10/04-27-2018/23

1614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237396251448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23750200000

BILLING STATEMENT

1014576895

Date : 04-27-2018

BC20/128.2/390/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375020000-0

Customer Information----------

Name : BELARMA,VICTOR L

Premise Address: 374-N LUCIO LOPEZ ST V RAMA AVE
Billing Address: 374-N LUCIO LOPEZ ST V RAMA AVE

TIN :

Metering Information----------

Meter No	:	559149 GS6	Pole No	:	0345236
Serial No	:	216318284	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4669
Period From	:	03-26-2018	Prev Rdg	:	4566
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,116.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,400.00

Your monthly electricity consumption chart

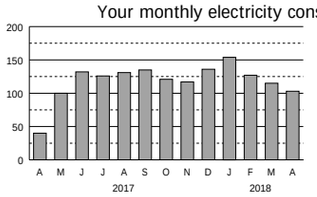

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/390/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMA,VICTOR L

Meter Number : 559149 GS6

Pole Number : 0345236

Billing Period : APRIL 2018

Premise Address: 374-N LUCIO LOPEZ ST V RAMA AVE
Billing Address: 374-N LUCIO LOPEZ ST V RAMA AVE

BC20/128.2/390/0/10/04-27-2018/23

1615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771615571166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572542

77120200009

Date : 04-27-2018

BC20/128.2/400/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712020000-9

Customer Information----------

Name : MORANDANTE,LORENZO

Premise Address: A. LOPEZ ST L. LOPEZ DRV BK JUDGE FERNANDEZ
Billing Address: A. LOPEZ ST L. LOPEZ DRV BK JUDGE FERNANDEZ

TIN :

Metering Information----------

Meter No	:	559574 GS6	Pole No	:	0345236
Serial No	:	80552157	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2444
Period From	:	03-26-2018	Prev Rdg	:	2367
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 76.62
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 7.88
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.98
CURRENT BILL - APRIL 2018		818.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		708.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 810.00

Your monthly electricity consumption chart

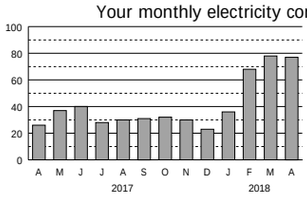

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.76		
Less : VAT	62.41		
Amount Net of VAT	756.35		
Less: BIR 2306	26.01		
BIR 2307	14.26	VATable Sales	707.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	716.08	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	778.49	TOTAL SALES	818.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/400/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORANDANTE,LORENZO

Meter Number : 559574 GS6

Pole Number : 0345236

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST L. LOPEZ DRV BK JUDGE FERNANDEZ
Billing Address: A. LOPEZ ST L. LOPEZ DRV BK JUDGE FERNANDEZ

BC20/128.2/400/0/10/04-27-2018/23 1616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381237299995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575412

38120200001

Date : 04-27-2018

BC20/128.2/430/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812020000-1

Customer Information----------

Name : LABASTIDA,PILOTEO P

Premise Address: A LOPEZ ST COR LUCIO
Billing Address: A LOPEZ ST COR LUCIO

TIN :

Metering Information----------

Meter No	:	559737 GS6	Pole No	:	0311086
Serial No	:	67565714	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5297
Period From	:	03-26-2018	Prev Rdg	:	5227
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 481.00

Your monthly electricity consumption chart

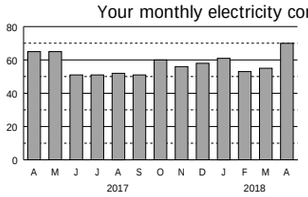

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/430/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABASTIDA,PILOTEO P
Meter Number : 559737 GS6
Pole Number : 0311086
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST COR LUCIO
Billing Address: A LOPEZ ST COR LUCIO

BC20/128.2/430/0/10/04-27-2018/23 1617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281444789684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575861

28120200002

Date : 04-27-2018

BC20/128.2/440/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812020000-2

Customer Information----------
Name : ROCAVERTE,DOMINGO

Premise Address: COR A LOEZ ST LUCIO
Billing Address: COR A LOEZ ST LUCIO

TIN :

Metering Information----------

Meter No	:	559260 GS6	Pole No	:	0311086
Serial No	:	91785506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2981
Period From	:	03-26-2018	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 149.02
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.01
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.32
CURRENT BILL - APRIL 2018		203.09
TOTAL AMOUNT DUE		202.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 19.00

Your monthly electricity consumption chart

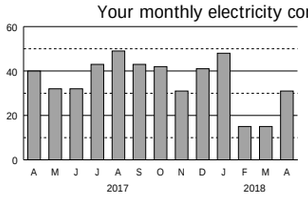

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.09		
Less : VAT	14.63		
Amount Net of VAT	188.46		
Less: BIR 2306	6.12		
BIR 2307	3.42	VATable Sales	169.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.92	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	193.55	TOTAL SALES	203.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/440/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCAVERTE,DOMINGO
Meter Number : 559260 GS6
Pole Number : 0311086
Billing Period : APRIL 2018

Premise Address: COR A LOEZ ST LUCIO
Billing Address: COR A LOEZ ST LUCIO

BC20/128.2/440/0/10/04-27-2018/23 1618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862505232680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86202200001

BILLING STATEMENT

1014570042

Date : 04-27-2018

BC20/128.2/450/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620220000-1

Customer Information----------

Name : MONTEALTO,ERMA REGUDO

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	559484 GS6	Pole No	:	0311086
Serial No	:	22769678	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5149
Period From	:	03-26-2018	Prev Rdg	:	5069
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	555	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		831.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 723.00

Your monthly electricity consumption chart

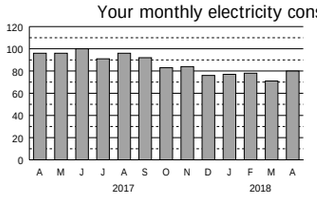

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/450/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEALTO,ERMA REGUDO
Meter Number : 559484 GS6
Pole Number : 0311086
Billing Period : APRIL 2018

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

BC20/128.2/450/0/10/04-27-2018/23

1619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206833482856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568108

20641200009

Date : 04-27-2018

BC20/128.2/460/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064120000-9

Customer Information----------

Name : VILLAGRACIA,EMMA V

Premise Address: 159 D A LOPEZ ST.
Billing Address: 159 D A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	560094 GS6	Pole No	:	0311086
Serial No	:	97763594	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6321
Period From	:	03-26-2018	Prev Rdg	:	6086
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		5.56
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		369.57
CURRENT BILL - APRIL 2018		2,856.89
TOTAL AMOUNT DUE		2,855.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,379.00

Your monthly electricity consumption chart

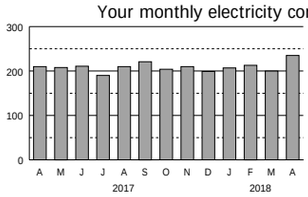

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.89		
Less : VAT	218.87		
Amount Net of VAT	2,638.02		
Less: BIR 2306	91.19		
BIR 2307	50.12	VATable Sales	2,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.70
Amount Due	2,496.71	VAT Zero Rated Sales	0.00
Add : VAT	218.87	VAT Amount	218.87
TOTAL AMOUNT DUE	2,715.58	TOTAL SALES	2,856.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/460/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGRACIA,EMMA V
Meter Number : 560094 GS6
Pole Number : 0311086
Billing Period : APRIL 2018

Premise Address: 159 D A LOPEZ ST.
Billing Address: 159 D A LOPEZ ST.

BC20/128.2/460/0/10/04-27-2018/23 1620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563643894112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56321200000

BILLING STATEMENT

1014570326

Date : 04-27-2018

BC20/128.2/462/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632120000-0

Customer Information----------

Name : CAWALING,CESENANDO G

Premise Address: LUCIO DRIVE, A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: LUCIO DRIVE, A. LOPEZ ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	559170 GS6	Pole No	:	1034243
Serial No	:	97035015	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9092
Period From	:	03-26-2018	Prev Rdg	:	8942
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	708	Billed kWh	:	150

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.55
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.16
CURRENT BILL - APRIL 2018		1,825.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,717.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,548.00

Your monthly electricity consumption chart

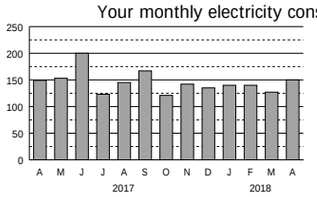

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	139.93		
Amount Net of VAT	1,685.72		
Less: BIR 2306	58.30		
BIR 2307	32.03	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,595.39	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/462/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAWALING,CESENANDO G

Meter Number : 559170 GS6

Pole Number : 1034243

Billing Period : APRIL 2018

Premise Address: LUCIO DRIVE, A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: LUCIO DRIVE, A. LOPEZ ST. CALAMBA CEBU CITY

BC20/128.2/462/0/10/04-27-2018/23

1621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563374019204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570274

56308649427

Date : 04-27-2018

BC20/128.2/463/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630864942-7

Customer Information----------
Name : REGUDO,JOEL DELA CERNA

Premise Address: 61-F A.LOPEZ ST. CALAMBA
Billing Address: 61-F A.LOPEZ ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	559448 GS6	Pole No	:	0345236
Serial No	:	77680621	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2626
Period From	:	03-26-2018	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	460	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		235.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 249.00

Your monthly electricity consumption chart

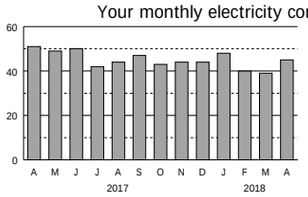

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/463/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGUDO,JOEL DELA CERNA
Meter Number : 559448 GS6
Pole Number : 0345236
Billing Period : APRIL 2018

Premise Address: 61-F A.LOPEZ ST. CALAMBA
Billing Address: 61-F A.LOPEZ ST. CALAMBA

BC20/128.2/463/0/10/04-27-2018/23 1622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077105410081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574232

07706948218

Date : 04-27-2018

BC20/128.2/464/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770694821-8

Customer Information----------

Name : UNTAL,FERDINAND CAMANDONA

Premise Address: A. LOPEZ STREET SITIO MANGGA
Billing Address: A. LOPEZ STREET SITIO MANGGA

TIN :

Metering Information----------

Meter No	:	559258 GS6	Pole No	:	0345236
Serial No	:	80555015	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7645
Period From	:	03-26-2018	Prev Rdg	:	7516
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	460	Billed kWh	:	129

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,462.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,512.00

Your monthly electricity consumption chart

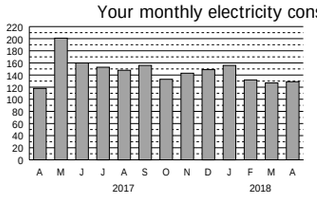

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/464/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNTAL,FERDINAND CAMANDONA

Meter Number : 559258 GS6

Pole Number : 0345236

Billing Period : APRIL 2018

Premise Address: A. LOPEZ STREET SITIO MANGGA
Billing Address: A. LOPEZ STREET SITIO MANGGA

BC20/128.2/464/0/10/04-27-2018/23

1623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523356418596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572346

52372524794

Date : 04-27-2018

BC20/128.2/467/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237252479-4

Customer Information----------

Name : TROCIO,CIRILO MAHINAY

Premise Address: 61-F LOPEZ STREET CALAMBA

Billing Address: 61-F LOPEZ STREET CALAMBA

TIN :

Metering Information----------

Meter No	:	3438 EIS6	Pole No	:	0311086
Serial No	:	83302199	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2052
Period From	:	03-26-2018	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	480	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		221.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 314.00

Your monthly electricity consumption chart

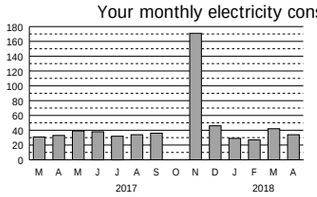

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/467/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROCIO,CIRILO MAHINAY

Meter Number : 3438 EIS6

Pole Number : 0311086

Billing Period : APRIL 2018

Premise Address: 61-F LOPEZ STREET CALAMBA
Billing Address: 61-F LOPEZ STREET CALAMBA

BC20/128.2/467/0/10/04-27-2018/23

1624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750926815914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566719

75063862587

Date : 04-27-2018

BC20/128.2/469/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506386258-7

Customer Information----------
Name : CABASE,GILBERT SALAVER

Premise Address: 145-C A. LOPEZ ST. V.RAMA
Billing Address: 145-C A. LOPEZ ST. V.RAMA

TIN :

Metering Information----------

Meter No	:	559181 GS6	Pole No	:	1034243
Serial No	:	97009536	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3274
Period From	:	03-26-2018	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	472	Billed kWh	:	31

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 40.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 117.00

Your monthly electricity consumption chart

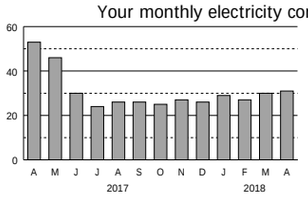

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/469/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASE,GILBERT SALAVER
Meter Number : 559181 GS6
Pole Number : 1034243
Billing Period : APRIL 2018

Premise Address: 145-C A. LOPEZ ST. V.RAMA
Billing Address: 145-C A. LOPEZ ST. V.RAMA

BC20/128.2/469/0/10/04-27-2018/23

1625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106717110609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568432

10641200000

Date : 04-27-2018

BC20/128.2/470/0313196/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064120000-0

Customer Information----------

Name : MANINANG,MA MELINDA Q

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1703141	Pole No	:	0313196
Serial No	:	85155919	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3685
Period From	:	03-26-2018	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	150	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,111.97
Transmission Charge	0.3929/kWh	206.67
System Loss Charge	0.9514/kWh	500.44
Sub-Total		3,819.08
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.06
Sub-Total		232.07
Government Charges		
Franchise Tax - Local		41.71
Value Added Tax		
Generation		231.07
Transmission		22.41
System Loss		38.03
Distribution		181.21
Others		12.45
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		826.43
CURRENT BILL - APRIL 2018		6,387.63
TOTAL AMOUNT DUE		6,380.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 6,900.00

Your monthly electricity consumption chart

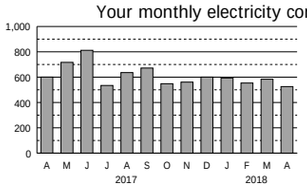

Avg Monthly Usage : 610.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.63		
Less : VAT	489.16		
Amount Net of VAT	5,898.47		
Less: BIR 2306	203.82		
BIR 2307	112.06	VATable Sales	5,561.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.27
Amount Due	5,582.59	VAT Zero Rated Sales	0.00
Add : VAT	489.16	VAT Amount	489.16
TOTAL AMOUNT DUE	6,071.75	TOTAL SALES	6,387.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/470/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANINANG,MA MELINDA Q

Meter Number : BSG1703141

Pole Number : 0313196

Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/470/0/10/04-27-2018/23 1626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915228825845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91500014294

BILLING STATEMENT

1014571158

Date : 04-27-2018

BC20/128.2/471/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150001429-4

Customer Information----------

Name : QUIJANO,DOLORES CASALS

Premise Address: 526 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 526 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556903 GS6	Pole No	:	0313203
Serial No	:	75117122	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4773
Period From	:	03-26-2018	Prev Rdg	:	4770
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	624	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 325.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 316.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 4, 2017 - 12.00

Your monthly electricity consumption chart

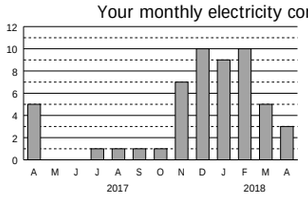

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/471/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,DOLORES CASALS
Meter Number : 556903 GS6
Pole Number : 0313203
Billing Period : APRIL 2018

Premise Address: 526 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 526 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/471/0/10/04-27-2018/23 1627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547631734463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54731200009

BILLING STATEMENT

1014579152

Date : 04-27-2018

BC20/128.2/473/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473120000-9

Customer Information----------

Name : QUIJANO,ESTRELLA C TM

Premise Address: QUIJANO CMPD V RAMA AVE
Billing Address: QUIJANO CMPD V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1116494	Pole No	:	0313266
Serial No	:	40051256	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6805
Period From	:	03-26-2018	Prev Rdg	:	6570
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	360	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.6834/kWh	160.60
System Loss Charge	0.9273/kWh	217.92
Sub-Total		1,768.85
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		154.08
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		103.23
Transmission		17.42
System Loss		16.87
Distribution		81.29
Others		11.71
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		383.85
CURRENT BILL - APRIL 2018		2,984.18
TOTAL AMOUNT DUE		2,983.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,521.00

Your monthly electricity consumption chart

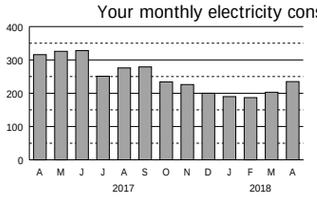

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.18		
Less : VAT	232.30		
Amount Net of VAT	2,751.88		
Less: BIR 2306	96.79		
BIR 2307	52.40	VATable Sales	2,600.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.55
Amount Due	2,602.69	VAT Zero Rated Sales	0.00
Add : VAT	232.30	VAT Amount	232.30
TOTAL AMOUNT DUE	2,834.99	TOTAL SALES	2,984.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/473/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ESTRELLA C TM
Meter Number : MTR1116494
Pole Number : 0313266
Billing Period : APRIL 2018

Premise Address: QUIJANO CMPD V RAMA AVE
Billing Address: QUIJANO CMPD V RAMA AVE

BC20/128.2/473/0/10/04-27-2018/23

1628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153089511319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15311200008

BILLING STATEMENT

1014567479

Date : 04-27-2018

BC20/128.2/580/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531120000-8

Customer Information----------

Name : REGALADO,MAGDALENA Q M3

Premise Address: 158 V RAMA AVE
Billing Address: 158 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	279490GS6	Pole No	:	0313203
Serial No	:	43111741	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31776
Period From	:	03-26-2018	Prev Rdg	:	31714
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	780	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		- 85.05
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 8.19
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		87.50
CURRENT BILL - APRIL 2018		635.01
TOTAL AMOUNT DUE		635.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,071.17

Your monthly electricity consumption chart

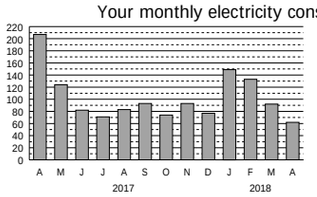

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.01		
Less : VAT	48.54		
Amount Net of VAT	586.47		
Less: BIR 2306	20.22		
BIR 2307	11.03	VATable Sales	547.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.96
Amount Due	555.22	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	603.76	TOTAL SALES	635.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/580/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALADO,MAGDALENA Q M3
Meter Number : 279490GS6
Pole Number : 0313203
Billing Period : APRIL 2018

Premise Address: 158 V RAMA AVE
Billing Address: 158 V RAMA AVE

BC20/128.2/580/0/10/04-27-2018/23

1629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059829832854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569084

05968100007

Date : 04-27-2018

BC20/128.2/670/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596810000-7

Customer Information----------

Name : QUIJANO,GILBERT JUMAO-AS

Premise Address: 518 V RAMA AVE, CALAMBA, Cebu City
Billing Address: 518 V RAMA AVE, CALAMBA, Cebu City

TIN :

Metering Information----------

Meter No	:	447434 GS6	Pole No	:	0313210
Serial No	:	75484477	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	76158
Period From	:	03-26-2018	Prev Rdg	:	74233
No of Days	:	31	Diff Rdg	:	1925
Avg kWh/day	:	62.10	Registered	:	1925
Conn Load	:	600	Billed kWh	:	1925

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,388.88
Transmission Charge	0.3929/kWh	756.33
System Loss Charge	0.9514/kWh	1,831.45
Sub-Total		13,976.66
Distribution Charges		
Distribution Charge	1.7506/kWh	3,369.91
Supply Charge	0.4118/kWh	792.72
Metering Charge	0.6989/kWh	1,345.38
	5.00/month	5.00
Sub-Total		5,513.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	226.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	622.35
Sub-Total		849.27
Government Charges		
Franchise Tax - Local		152.54
Value Added Tax		
Generation		845.69
Transmission		82.02
System Loss		139.23
Distribution		661.56
Others		45.54
NPC/PSALM Adjustment		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	300.49
Environmental Charge	0.0025/kWh	4.81
NPC Stranded Contract Costs	0.1938/kWh	373.07
NPC Stranded Debts	0.0265/kWh	51.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	352.28
Sub-Total		3,022.83
CURRENT BILL - APRIL 2018		23,361.77
TOTAL AMOUNT DUE		23,361.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 21,690.00

Your monthly electricity consumption chart

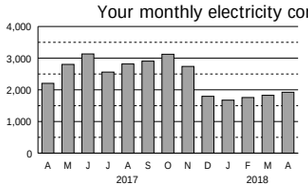

Avg Monthly Usage : 2,405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,361.77		
Less : VAT	1,788.63		
Amount Net of VAT	21,573.14		
Less: BIR 2306	745.28		
BIR 2307	409.83	VATable Sales	20,338.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,234.20
Amount Due	20,418.03	VAT Zero Rated Sales	0.00
Add : VAT	1,788.63	VAT Amount	1,788.63
TOTAL AMOUNT DUE	22,206.66	TOTAL SALES	23,361.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/670/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,GILBERT JUMAO-AS

Meter Number : 447434 GS6

Pole Number : 0313210

Billing Period : APRIL 2018

Premise Address: 518 V RAMA AVE, CALAMBA, Cebu City
Billing Address: 518 V RAMA AVE, CALAMBA, Cebu City

BC20/128.2/670/0/10/04-27-2018/23

1630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505738685059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567857

50573880213

Date : 04-27-2018

BC20/128.2/675/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057388021-3

Customer Information----------

Name : DE JESUS,FLORENCIA SALIMBANGAN

Premise Address: SITIO QUIJANO COMPOUND CALAMBA, CEBU CITY
Billing Address: SITIO QUIJANO COMPOUND CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108631	Pole No	:	0313210
Serial No	:	129125225	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9655
Period From	:	03-26-2018	Prev Rdg	:	9422
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		79.75
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		370.77
CURRENT BILL - APRIL 2018		2,813.93
TOTAL AMOUNT DUE		2,813.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,615.00

Your monthly electricity consumption chart

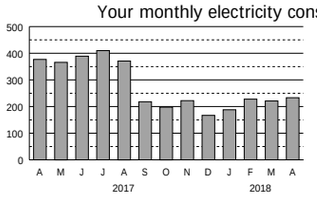

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.93		
Less : VAT	221.52		
Amount Net of VAT	2,592.41		
Less: BIR 2306	92.31		
BIR 2307	49.23	VATable Sales	2,443.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.25
Amount Due	2,450.87	VAT Zero Rated Sales	0.00
Add : VAT	221.52	VAT Amount	221.52
TOTAL AMOUNT DUE	2,672.39	TOTAL SALES	2,813.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/675/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE JESUS,FLORENCIA SALIMBANGAN

Meter Number : MTR1108631

Pole Number : 0313210

Billing Period : APRIL 2018

Premise Address: SITIO QUIJANO COMPOUND CALAMBA, CEBU CITY
Billing Address: SITIO QUIJANO COMPOUND CALAMBA, CEBU CITY

BC20/128.2/675/0/10/04-27-2018/23

1631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815550457580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81522200005

BILLING STATEMENT

1014571165

Date : 04-27-2018

BC20/128.2/684/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152220000-5

Customer Information----------

Name : LUANA,CEFERIANO TM R

Premise Address: 518 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 518 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	119468DS6	Pole No	:	0313210
Serial No	:	24155479	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	90494
Period From	:	03-26-2018	Prev Rdg	:	88871
No of Days	:	31	Diff Rdg	:	1623
Avg kWh/day	:	52.36	Registered	:	1623
Conn Load	:	140	Billed kWh	:	1623

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,602.15
Transmission Charge	0.3929/kWh	637.68
System Loss Charge	0.9514/kWh	1,544.12
Sub-Total		11,783.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,841.22
Supply Charge	0.4118/kWh	668.35
Metering Charge	0.6989/kWh	1,134.31
	5.00/month	5.00
Sub-Total		4,648.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	191.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.30
NPC/PSALM Adjustment	0.3233/kWh	524.72
Sub-Total		716.05
Government Charges		
Franchise Tax - Local		128.61
Value Added Tax		
Generation		713.01
Transmission		69.16
System Loss		117.39
Distribution		557.87
Others		38.39
NPC/PSALM Adjustment		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	253.35
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.54
NPC Stranded Debts	0.0265/kWh	43.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	297.01
Sub-Total		2,548.70
CURRENT BILL - APRIL 2018		19,697.58
TOTAL AMOUNT DUE		19,697.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 15,711.00

Your monthly electricity consumption chart

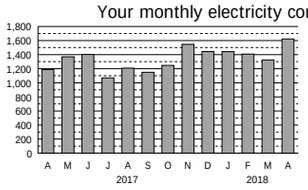

Avg Monthly Usage : 1,340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,697.58		
Less : VAT	1,508.12		
Amount Net of VAT	18,189.46		
Less: BIR 2306	628.39		
BIR 2307	345.55	VATable Sales	17,148.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,040.58
Amount Due	17,215.52	VAT Zero Rated Sales	0.00
Add : VAT	1,508.12	VAT Amount	1,508.12
TOTAL AMOUNT DUE	18,723.64	TOTAL SALES	19,697.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/684/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUANA,CEFERIANO TM R
Meter Number : 119468DS6
Pole Number : 0313210
Billing Period : APRIL 2018

Premise Address: 518 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 518 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/684/0/10/04-27-2018/23

1632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929394021637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575077

92987511992

Date : 04-27-2018

BC20/128.2/687/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298751199-2

Customer Information----------

Name : ENRIQUEZ,RAYMUNDO JR. BARATBATE

Premise Address: QUIJANO COMPOUND CALAMBA, CEBU CITY
Billing Address: QUIJANO COMPOUND CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539578 GS6	Pole No	:	0313210
Serial No	:	69955965	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16813
Period From	:	03-26-2018	Prev Rdg	:	16634
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	344	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		4.24
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		281.65
CURRENT BILL - APRIL 2018		2,177.44
TOTAL AMOUNT DUE		2,175.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,475.00

Your monthly electricity consumption chart

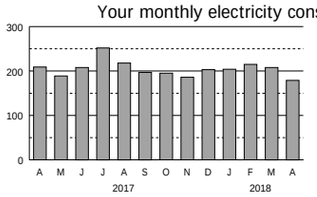

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.44		
Less : VAT	166.85		
Amount Net of VAT	2,010.59		
Less: BIR 2306	69.54		
BIR 2307	38.20	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.80
Amount Due	1,902.85	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,069.70	TOTAL SALES	2,177.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/687/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,RAYMUNDO JR. BARATBATE
Meter Number : 539578 GS6
Pole Number : 0313210
Billing Period : APRIL 2018

Premise Address: QUIJANO COMPOUND CALAMBA, CEBU CITY
Billing Address: QUIJANO COMPOUND CALAMBA, CEBU CITY

BC20/128.2/687/0/10/04-27-2018/23

1633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802387911920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80260200003

BILLING STATEMENT

1014567135

Date : 04-27-2018

BC20/128.2/690/0313280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026020000-3

Customer Information----------

Name : QUIJANO,ELISEO U

Premise Address: 526 V -RAMA AVE
Billing Address: 526 V -RAMA AVE

TIN :

Metering Information----------

Meter No	:	346654GS6	Pole No	:	0313280
Serial No	:	49595687	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43972
Period From	:	03-26-2018	Prev Rdg	:	43348
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	150	Billed kWh	:	624

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,691.77
Transmission Charge	0.3929/kWh	245.17
System Loss Charge	0.9514/kWh	593.67
Sub-Total		4,530.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	201.74
Surcharge	0.02 of 6,737.00	134.74
Sub-Total		410.03
Government Charges		
Franchise Tax - Local		50.48
Value Added Tax		
Generation		274.13
Transmission		26.59
System Loss		45.14
Distribution		214.85
Others		31.05
NPC/PSALM Adjustment		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
NPC Stranded Debts	0.0265/kWh	16.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.19
Sub-Total		997.59
CURRENT BILL - APRIL 2018		7,728.67
TOTAL AMOUNT DUE		7,728.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 6,737.00

Your monthly electricity consumption chart

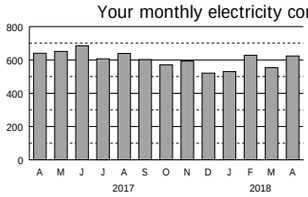

Avg Monthly Usage : 603.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,728.67		
Less : VAT	596.49		
Amount Net of VAT	7,132.18		
Less: BIR 2306	248.54		
BIR 2307	135.63	VATable Sales	6,731.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.10
Amount Due	6,748.01	VAT Zero Rated Sales	0.00
Add : VAT	596.49	VAT Amount	596.49
TOTAL AMOUNT DUE	7,344.50	TOTAL SALES	7,728.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/690/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ELISEO U
Meter Number : 346654GS6
Pole Number : 0313280
Billing Period : APRIL 2018

Premise Address: 526 V -RAMA AVE
Billing Address: 526 V -RAMA AVE

BC20/128.2/690/0/10/04-27-2018/23 1634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803833837301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567627

80366563049

Date : 04-27-2018

BC20/128.2/700/0313252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036656304-9

Customer Information----------

Name : QUIJANO,EUGENE ALFORQUE

Premise Address: 526 QUIJANO COMPOUND V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: 526 QUIJANO COMPOUND V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463270 GS6	Pole No	:	0313252
Serial No	:	56542283	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15820
Period From	:	03-26-2018	Prev Rdg	:	15583
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	246	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,402.16
Transmission Charge	0.3929/kWh	93.12
System Loss Charge	0.9514/kWh	225.48
Sub-Total		1,720.76
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.62
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		154.22
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		104.12
Transmission		10.10
System Loss		17.13
Distribution		81.98
Others		11.61
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		379.09
CURRENT BILL - APRIL 2018		2,937.20
TOTAL AMOUNT DUE		2,935.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 2,485.00

Your monthly electricity consumption chart

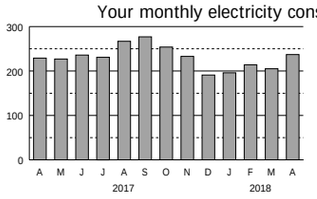

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.20		
Less : VAT	226.74		
Amount Net of VAT	2,710.46		
Less: BIR 2306	94.49		
BIR 2307	51.55	VATable Sales	2,558.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.35
Amount Due	2,564.42	VAT Zero Rated Sales	0.00
Add : VAT	226.74	VAT Amount	226.74
TOTAL AMOUNT DUE	2,791.16	TOTAL SALES	2,937.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/700/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,EUGENE ALFORQUE

Meter Number : 463270 GS6

Pole Number : 0313252

Billing Period : APRIL 2018

Premise Address: 526 QUIJANO COMPOUND V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 526 QUIJANO COMPOUND V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/700/0/10/04-27-2018/23

1635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939589829156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577761

93922856021

Date : 04-27-2018

BC20/128.2/705/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392285602-1

Customer Information----------

Name : DOTOSME,EMMA AYING

Premise Address: 526 V. RAMA AVE CALAMBA,CEBU CITY
Billing Address: 526 V. RAMA AVE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6872 EES6	Pole No	:	0313266
Serial No	:	04602301	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14866
Period From	:	03-26-2018	Prev Rdg	:	14620
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	346	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.3929/kWh	96.65
System Loss Charge	0.9514/kWh	234.04
Sub-Total		1,786.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.53
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		161.47
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		108.07
Transmission		10.48
System Loss		17.79
Distribution		85.07
Others		12.22
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		393.64
CURRENT BILL - APRIL 2018		3,050.09
TOTAL AMOUNT DUE		3,049.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,648.00

Your monthly electricity consumption chart

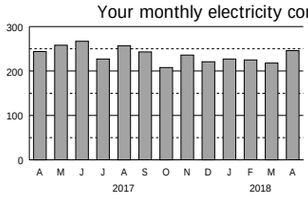

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.09		
Less : VAT	235.49		
Amount Net of VAT	2,814.60		
Less: BIR 2306	98.13		
BIR 2307	53.53	VATable Sales	2,656.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.15
Amount Due	2,662.94	VAT Zero Rated Sales	0.00
Add : VAT	235.49	VAT Amount	235.49
TOTAL AMOUNT DUE	2,898.43	TOTAL SALES	3,050.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/705/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOTOSME,EMMA AYING
Meter Number : 6872 EES6
Pole Number : 0313266
Billing Period : APRIL 2018

Premise Address: 526 V. RAMA AVE CALAMBA,CEBU CITY
Billing Address: 526 V. RAMA AVE CALAMBA,CEBU CITY

BC20/128.2/705/0/10/04-27-2018/23 1636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213820780511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570317

21381200001

Date : 04-27-2018

BC20/128.2/706/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138120000-1

Customer Information----------

Name : CABAJAR,LOURDES JOCELYN Q

Premise Address: 526 QUIJANO COMP V RAMA AVE CALAMBA
Billing Address: 526 QUIJANO COMP V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1221036	Pole No	:	0313266
Serial No	:	85124985	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	847
Period From	:	03-26-2018	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	540	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.88
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.48
CURRENT BILL - APRIL 2018		356.78
TOTAL AMOUNT DUE		356.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 254.00

Your monthly electricity consumption chart

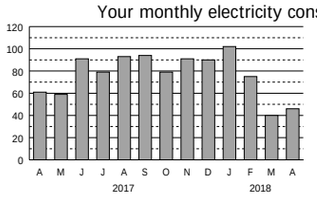

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.78		
Less : VAT	26.36		
Amount Net of VAT	330.42		
Less: BIR 2306	10.98		
BIR 2307	6.09	VATable Sales	302.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	313.35	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	339.71	TOTAL SALES	356.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/706/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJAR,LOURDES JOCELYN Q
Meter Number : MTR1221036
Pole Number : 0313266
Billing Period : APRIL 2018

Premise Address: 526 QUIJANO COMP V RAMA AVE CALAMBA
Billing Address: 526 QUIJANO COMP V RAMA AVE CALAMBA

BC20/128.2/706/0/10/04-27-2018/23 1637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242706050695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578035

24273538942

Date : 04-27-2018

BC20/128.2/708/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427353894-2

Customer Information----------

Name : NATAD,LIZARIE THERESE QUIJANO

Premise Address: 526 QUIJANO CMPD. V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: 526 QUIJANO CMPD. V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039763	Pole No	:	0313266
Serial No	:	126815876	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10481
Period From	:	03-26-2018	Prev Rdg	:	10199
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1820	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		6.67
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		443.39
CURRENT BILL - APRIL 2018		3,427.18
TOTAL AMOUNT DUE		3,427.18

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 2,828.85

Your monthly electricity consumption chart

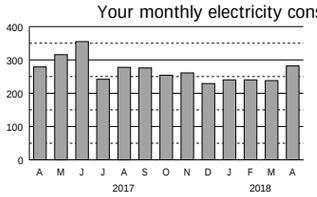

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.18		
Less : VAT	262.55		
Amount Net of VAT	3,164.63		
Less: BIR 2306	109.41		
BIR 2307	60.12	VATable Sales	2,983.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,995.10	VAT Zero Rated Sales	0.00
Add : VAT	262.55	VAT Amount	262.55
TOTAL AMOUNT DUE	3,257.65	TOTAL SALES	3,427.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/708/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATAD,LIZARIE THERESE QUIJANO
Meter Number : MTR1039763
Pole Number : 0313266
Billing Period : APRIL 2018

Premise Address: 526 QUIJANO CMPD. V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 526 QUIJANO CMPD. V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/708/0/10/04-27-2018/23 1638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346758726582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579151

34660200006

Date : 04-27-2018

BC20/128.2/800/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466020000-6

Customer Information----------

Name : QUIJANO,RONALD Q

Premise Address: QUIJANO CMPD V RAMA CALAMBA
Billing Address: QUIJANO CMPD V RAMA CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1094010	Pole No	:	0313266
Serial No	:	129127626	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9062
Period From	:	03-26-2018	Prev Rdg	:	8829
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	450	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		5.52
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		366.47
CURRENT BILL - APRIL 2018		2,832.67
TOTAL AMOUNT DUE		2,832.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,223.88

Your monthly electricity consumption chart

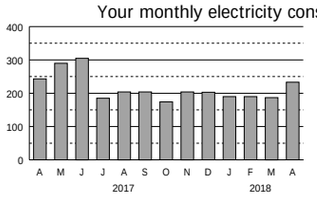

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.67		
Less : VAT	217.04		
Amount Net of VAT	2,615.63		
Less: BIR 2306	90.44		
BIR 2307	49.69	VATable Sales	2,466.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.43
Amount Due	2,475.50	VAT Zero Rated Sales	0.00
Add : VAT	217.04	VAT Amount	217.04
TOTAL AMOUNT DUE	2,692.54	TOTAL SALES	2,832.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/800/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,RONALD Q
Meter Number : MTR1094010
Pole Number : 0313266
Billing Period : APRIL 2018

Premise Address: QUIJANO CMPD V RAMA CALAMBA
Billing Address: QUIJANO CMPD V RAMA CALAMBA

BC20/128.2/800/0/10/04-27-2018/23 1639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161610326165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16130200005

BILLING STATEMENT

1014569658

Date : 04-27-2018

BC20/128.2/820/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613020000-5

Customer Information----------

Name : LIM,ROSARIO

Premise Address: 526 V RAMA AVE
Billing Address: 526 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1220986	Pole No	:	0313266
Serial No	:	85124935	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2672
Period From	:	03-26-2018	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.82
Sub-Total		125.30
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		6.72
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		446.51
CURRENT BILL - APRIL 2018		3,451.43
TOTAL AMOUNT DUE		3,450.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,900.00

Your monthly electricity consumption chart

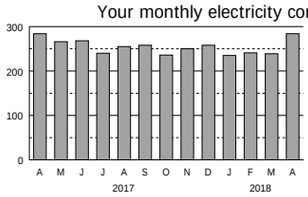

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.43		
Less : VAT	264.39		
Amount Net of VAT	3,187.04		
Less: BIR 2306	110.18		
BIR 2307	60.55	VATable Sales	3,004.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.12
Amount Due	3,016.31	VAT Zero Rated Sales	0.00
Add : VAT	264.39	VAT Amount	264.39
TOTAL AMOUNT DUE	3,280.70	TOTAL SALES	3,451.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/820/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ROSARIO
Meter Number : MTR1220986
Pole Number : 0313266
Billing Period : APRIL 2018

Premise Address: 526 V RAMA AVE
Billing Address: 526 V RAMA AVE

BC20/128.2/820/0/10/04-27-2018/23 1640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085713347900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08560200001

BILLING STATEMENT

1014576165

Date : 04-27-2018

BC20/128.2/820/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856020000-1

Customer Information----------

Name : LIM,MARY ROSE Q M2

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1221745	Pole No	:	0313266
Serial No	:	85125694	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	458
Period From	:	03-26-2018	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	320	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		252.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 250.00

Your monthly electricity consumption chart

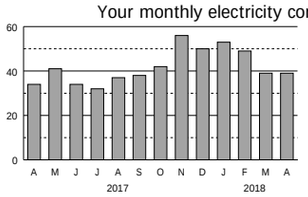

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/820/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MARY ROSE Q M2
Meter Number : MTR1221745
Pole Number : 0313266
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/820/0/10/04-27-2018/23 1641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335282733027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576034

33560200009

Date : 04-27-2018

BC20/128.2/820/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356020000-9

Customer Information----------

Name : LIM,RONALDO M

Premise Address: QUIJANO COMPD V RAMA AVE
Billing Address: QUIJANO COMPD V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1221740	Pole No	:	0313266
Serial No	:	85125689	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2525
Period From	:	03-26-2018	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	420	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.79
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		451.24
CURRENT BILL - APRIL 2018		3,487.84
TOTAL AMOUNT DUE		3,483.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,840.00

Your monthly electricity consumption chart

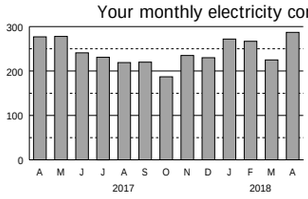

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.84		
Less : VAT	267.20		
Amount Net of VAT	3,220.64		
Less: BIR 2306	111.34		
BIR 2307	61.19	VATable Sales	3,036.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.04
Amount Due	3,048.11	VAT Zero Rated Sales	0.00
Add : VAT	267.20	VAT Amount	267.20
TOTAL AMOUNT DUE	3,315.31	TOTAL SALES	3,487.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/820/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,RONALDO M
Meter Number : MTR1221740
Pole Number : 0313266
Billing Period : APRIL 2018

Premise Address: QUIJANO COMPD V RAMA AVE
Billing Address: QUIJANO COMPD V RAMA AVE

BC20/128.2/820/0/10/04-27-2018/23 1642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105191421201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10522200004

BILLING STATEMENT

1014568139

Date : 04-27-2018

BC20/128.2/820/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052220000-4

Customer Information----------

Name : TAYPIN,CIRILO A

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1222545	Pole No	:	0313266
Serial No	:	85126494	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1220
Period From	:	03-26-2018	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	50	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,242.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,112.00

Your monthly electricity consumption chart

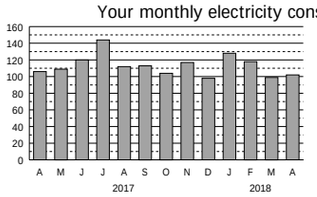

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/820/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYPIN,CIRILO A
Meter Number : MTR1222545
Pole Number : 0313266
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/820/0/10/04-27-2018/23 1643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 469186363789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46951200008

BILLING STATEMENT

1014571802

Date : 04-27-2018

BC20/128.2/831/0313252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695120000-8

Customer Information----------

Name : VELOSO,ALFREDO JR M2 TM

Premise Address: V RAMA AVE CALAMBA
Billing Address: V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1145015	Pole No	:	0313252
Serial No	:	40099814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17764
Period From	:	03-26-2018	Prev Rdg	:	17262
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	373	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,969.98
Transmission Charge	0.6834/kWh	343.07
System Loss Charge	0.9273/kWh	465.50
Sub-Total		3,778.55
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.30
Surcharge	0.02 of 4,146.50	82.93
Sub-Total		304.41
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		220.54
Transmission		37.20
System Loss		36.06
Distribution		172.96
Others		22.02
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		816.10
CURRENT BILL - APRIL 2018		6,340.43
TOTAL AMOUNT DUE		6,336.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 4,150.00

Your monthly electricity consumption chart

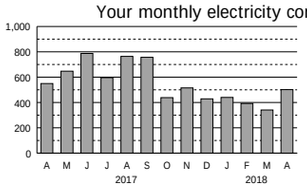

Avg Monthly Usage : 550.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,340.43		
Less : VAT	492.59		
Amount Net of VAT	5,847.84		
Less: BIR 2306	205.25		
BIR 2307	111.32	VATable Sales	5,524.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.51
Amount Due	5,531.27	VAT Zero Rated Sales	0.00
Add : VAT	492.59	VAT Amount	492.59
TOTAL AMOUNT DUE	6,023.86	TOTAL SALES	6,340.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/831/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,ALFREDO JR M2 TM
Meter Number : MTR1145015
Pole Number : 0313252
Billing Period : APRIL 2018

Premise Address: V RAMA AVE CALAMBA
Billing Address: V RAMA AVE CALAMBA

BC20/128.2/831/0/10/04-27-2018/23 1644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000748385524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566700

00061200002

Date : 04-27-2018

BC20/128.2/831/0313252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006120000-2

Customer Information----------

Name : VELOSO,ALFREDO JR M1 TM

Premise Address: V RAMA AVE CALAMBA

Billing Address: V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1053108	Pole No	:	0313252
Serial No	:	125288994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1468
Period From	:	03-26-2018	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	373	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 135.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.6834/kWh	11.62
System Loss Charge	0.9273/kWh	15.76
Sub-Total		127.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.00
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		7.50
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		7.48
Transmission		1.26
System Loss		1.23
Distribution		6.44
Others		0.41
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		27.92
CURRENT BILL - APRIL 2018		217.02
TOTAL AMOUNT DUE		81.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,354.06

Your monthly electricity consumption chart

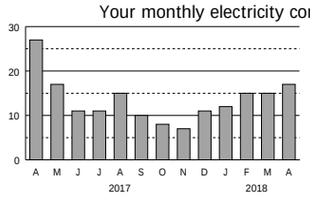

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.02		
Less : VAT	16.95		
Amount Net of VAT	200.07		
Less: BIR 2306	7.06		
BIR 2307	3.81	VATable Sales	189.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.97
Amount Due	189.20	VAT Zero Rated Sales	0.00
Add : VAT	16.95	VAT Amount	16.95
TOTAL AMOUNT DUE	206.15	TOTAL SALES	217.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/831/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,ALFREDO JR M1 TM

Meter Number : MTR1053108

Pole Number : 0313252

Billing Period : APRIL 2018

Premise Address: V RAMA AVE CALAMBA
Billing Address: V RAMA AVE CALAMBA

BC20/128.2/831/0/10/04-27-2018/23 1645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885287241928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576005

88529531613

Date : 04-27-2018

BC20/128.2/835/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852953161-3

Customer Information----------

Name : YU,JAKE YAP

Premise Address: V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066460	Pole No	:	0313301
Serial No	:	84398206	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5643
Period From	:	03-26-2018	Prev Rdg	:	5424
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	240	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		5.19
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		344.46
CURRENT BILL - APRIL 2018		2,662.78
TOTAL AMOUNT DUE		2,661.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,438.00

Your monthly electricity consumption chart

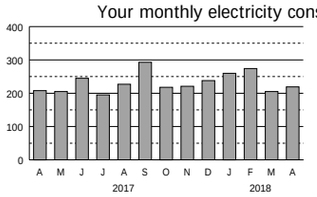

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.78		
Less : VAT	204.02		
Amount Net of VAT	2,458.76		
Less: BIR 2306	85.00		
BIR 2307	46.71	VATable Sales	2,318.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.44
Amount Due	2,327.05	VAT Zero Rated Sales	0.00
Add : VAT	204.02	VAT Amount	204.02
TOTAL AMOUNT DUE	2,531.07	TOTAL SALES	2,662.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/835/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,JAKE YAP
Meter Number : MTR1066460
Pole Number : 0313301
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/835/0/10/04-27-2018/23

1646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434832318523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43411200009

BILLING STATEMENT

1014576056

Date : 04-27-2018

BC20/128.2/835/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341120000-9

Customer Information----------
Name : SINGZON,EDUARDO F

Premise Address: 497 V. RAMA CALAMBA CEBU CITY
Billing Address: 497 V. RAMA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028444	Pole No	:	0313315
Serial No	:	121517261	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3126
Period From	:	03-26-2018	Prev Rdg	:	2969
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:		Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		3.72
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		247.13
CURRENT BILL - APRIL 2018		1,910.54
TOTAL AMOUNT DUE		1,910.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,701.93

Your monthly electricity consumption chart

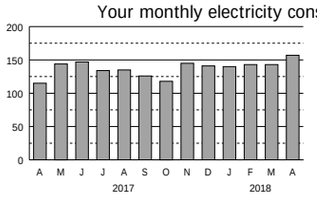

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.54		
Less : VAT	146.43		
Amount Net of VAT	1,764.11		
Less: BIR 2306	61.02		
BIR 2307	33.52	VATable Sales	1,663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.70
Amount Due	1,669.57	VAT Zero Rated Sales	0.00
Add : VAT	146.43	VAT Amount	146.43
TOTAL AMOUNT DUE	1,816.00	TOTAL SALES	1,910.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/835/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGZON,EDUARDO F
Meter Number : MTR1028444
Pole Number : 0313315
Billing Period : APRIL 2018

Premise Address: 497 V. RAMA CALAMBA CEBU CITY
Billing Address: 497 V. RAMA CALAMBA CEBU CITY

BC20/128.2/835/0/10/04-27-2018/23

1647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418662155079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41804373813

BILLING STATEMENT

1014571570

Date : 04-27-2018

BC20/128.2/835/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180437381-3

Customer Information----------

Name : YU,KRISTEL JAN ABELLANOSA

Premise Address: V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011934 EFS6	Pole No	:	0313301
Serial No	:	121437547	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16644
Period From	:	03-26-2018	Prev Rdg	:	16262
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	240	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,260.03
Transmission Charge	0.3929/kWh	150.09
System Loss Charge	0.9514/kWh	363.43
Sub-Total		2,773.55
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.50
Sub-Total		168.53
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		167.82
Transmission		16.28
System Loss		27.63
Distribution		131.76
Others		9.04
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		600.38
CURRENT BILL - APRIL 2018		4,640.48
TOTAL AMOUNT DUE		4,639.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 7,697.00

Your monthly electricity consumption chart

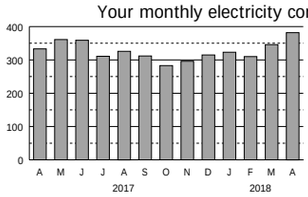

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.48		
Less : VAT	355.43		
Amount Net of VAT	4,285.05		
Less: BIR 2306	148.12		
BIR 2307	81.41	VATable Sales	4,040.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.95
Amount Due	4,055.52	VAT Zero Rated Sales	0.00
Add : VAT	355.43	VAT Amount	355.43
TOTAL AMOUNT DUE	4,410.95	TOTAL SALES	4,640.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/835/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,KRISTEL JAN ABELLANOSA
Meter Number : 011934 EFS6
Pole Number : 0313301
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/835/0/10/04-27-2018/23 1648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867298577215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571296

86733293541

Date : 04-27-2018

BC20/128.2/835/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673329354-1

Customer Information----------

Name : YU,KRISTEL JAN ABELLANOSA

Premise Address: V.RAMA AVE CALAMBA, CEBU CITY
Billing Address: V.RAMA AVE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012469 EFS6	Pole No	:	0313301
Serial No	:	121434884	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1414
Period From	:	03-26-2018	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	233	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		3.67
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		244.00
CURRENT BILL - APRIL 2018		1,886.28
TOTAL AMOUNT DUE		1,808.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 6, 2017 - 5.64

Your monthly electricity consumption chart

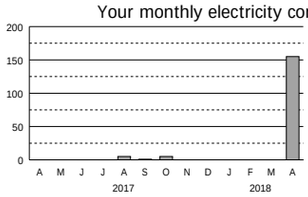

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.28		
Less : VAT	144.57		
Amount Net of VAT	1,741.71		
Less: BIR 2306	60.24		
BIR 2307	33.09	VATable Sales	1,642.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.43
Amount Due	1,648.38	VAT Zero Rated Sales	0.00
Add : VAT	144.57	VAT Amount	144.57
TOTAL AMOUNT DUE	1,792.95	TOTAL SALES	1,886.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/835/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,KRISTEL JAN ABELLANOSA
Meter Number : 012469 EFS6
Pole Number : 0313301
Billing Period : APRIL 2018

Premise Address: V.RAMA AVE CALAMBA, CEBU CITY
Billing Address: V.RAMA AVE CALAMBA, CEBU CITY

BC20/128.2/835/0/10/04-27-2018/23 1649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556349526309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55691200004

1014568338

Date : 04-27-2018

BC20/128.2/880/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569120000-4

Customer Information----------

Name : GEDORIO,MARY JANE L

Premise Address: 503-V RAMA AVE CALAMBA
Billing Address: 503-V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1083129	Pole No	:	0313315
Serial No	:	40012160	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6047
Period From	:	03-26-2018	Prev Rdg	:	5783
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Sub-Total		116.47
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		6.25
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		415.10
CURRENT BILL - APRIL 2018		3,208.76
TOTAL AMOUNT DUE		3,207.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,365.00

Your monthly electricity consumption chart

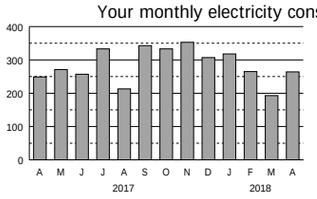

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.76		
Less : VAT	245.81		
Amount Net of VAT	2,962.95		
Less: BIR 2306	102.42		
BIR 2307	56.29	VATable Sales	2,793.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.29
Amount Due	2,804.24	VAT Zero Rated Sales	0.00
Add : VAT	245.81	VAT Amount	245.81
TOTAL AMOUNT DUE	3,050.05	TOTAL SALES	3,208.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/880/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEDORIO,MARY JANE L
Meter Number : MTR1083129
Pole Number : 0313315
Billing Period : APRIL 2018

Premise Address: 503-V RAMA AVE CALAMBA
Billing Address: 503-V RAMA AVE CALAMBA

BC20/128.2/880/0/10/04-27-2018/23 1650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369968493485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572087

36971200005

Date : 04-27-2018

BC20/128.2/890/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697120000-5

Customer Information----------

Name : BELDAD,ROBERTO D

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	258794GS6	Pole No	:	0313315
Serial No	:	44859912	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4218
Period From	:	03-26-2018	Prev Rdg	:	4218
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.50	0.19
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.86
TOTAL AMOUNT DUE		15.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 1, 2018 - 135.00

Your monthly electricity consumption chart

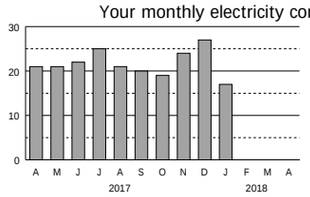

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.86		
Less : VAT	0.63		
Amount Net of VAT	5.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/890/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDAD,ROBERTO D

Meter Number : 258794GS6

Pole Number : 0313315

Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/890/0/10/04-27-2018/23 1651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 762597299754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569858

76220200000

Date : 04-27-2018

BC20/128.2/920/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622020000-0

Customer Information----------

Name : HINANIBAN,AMANCIA

Premise Address: #509 V RAMA AVENUE
Billing Address: #509 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1103809	Pole No	:	0313322
Serial No	:	40045710	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	419
Period From	:	03-26-2018	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 34.00	0.68
Sub-Total		- 140.20
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.05
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.48
CURRENT BILL - APRIL 2018		107.96
TOTAL AMOUNT DUE		141.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 2, 2018 - 360.00

Your monthly electricity consumption chart

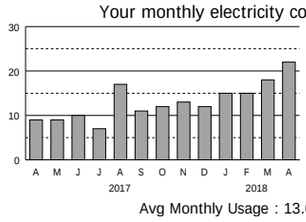

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.96		
Less : VAT	7.45		
Amount Net of VAT	100.51		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	87.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	95.65	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	103.10	TOTAL SALES	107.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/920/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINANIBAN,AMANCIA
Meter Number : MTR1103809
Pole Number : 0313322
Billing Period : APRIL 2018

Premise Address: #509 V RAMA AVENUE
Billing Address: #509 V RAMA AVENUE

BC20/128.2/920/0/10/04-27-2018/23 1652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398654882862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39801402130

BILLING STATEMENT

1014579905

Date : 04-27-2018

BC20/128.2/930/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980140213-0

Customer Information----------

Name : FLORES,ANNA MAY YGANA

Premise Address: 503 V.RAMA AVE UPPER SAN ROQUE CALAMBA,CEBU CITY

Billing Address: 503 V.RAMA AVE UPPER SAN ROQUE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015054	Pole No	:	0313336
Serial No	:	121756029	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1639
Period From	:	03-26-2018	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 186.78
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.55
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.88
CURRENT BILL - APRIL 2018		254.85
TOTAL AMOUNT DUE		279.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 115.00

Your monthly electricity consumption chart

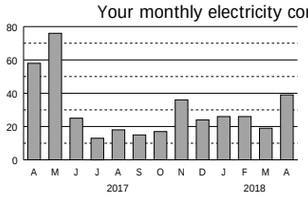

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.85		
Less : VAT	18.35		
Amount Net of VAT	236.50		
Less: BIR 2306	7.66		
BIR 2307	4.29	VATable Sales	212.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	224.55	VAT Zero Rated Sales	0.00
Add : VAT	18.35	VAT Amount	18.35
TOTAL AMOUNT DUE	242.90	TOTAL SALES	254.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/930/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ANNA MAY YGANA

Meter Number : MTR1015054

Pole Number : 0313336

Billing Period : APRIL 2018

Premise Address: 503 V.RAMA AVE UPPER SAN ROQUE CALAMBA,CEBU CITY
Billing Address: 503 V.RAMA AVE UPPER SAN ROQUE CALAMBA,CEBU CITY

BC20/128.2/930/0/10/04-27-2018/23

1653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501961668191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566795

50111200007

Date : 04-27-2018

BC20/128.2/930/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011120000-7

Customer Information----------

Name : HERAMES,CHRISTIAN B

Premise Address: 175 SAN ROQUE VILL., V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 175 SAN ROQUE VILL., V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	312586GS6	Pole No	:	0313322
Serial No	:	47152371	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33930
Period From	:	03-26-2018	Prev Rdg	:	33468
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	230	Billed kWh	:	462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,733.33
Transmission Charge	0.6834/kWh	315.73
System Loss Charge	0.9273/kWh	428.41
Sub-Total		3,477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.36
Sub-Total		203.82
Government Charges		
Franchise Tax - Local		37.56
Value Added Tax		
Generation		202.96
Transmission		34.24
System Loss		33.19
Distribution		159.23
Others		11.04
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		741.33
CURRENT BILL - APRIL 2018		5,749.54
TOTAL AMOUNT DUE		5,746.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 5,145.00

Your monthly electricity consumption chart

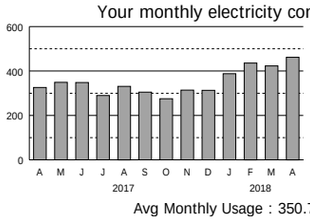

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,749.54		
Less : VAT	444.16		
Amount Net of VAT	5,305.38		
Less: BIR 2306	185.09		
BIR 2307	100.92	VATable Sales	5,008.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.17
Amount Due	5,019.37	VAT Zero Rated Sales	0.00
Add : VAT	444.16	VAT Amount	444.16
TOTAL AMOUNT DUE	5,463.53	TOTAL SALES	5,749.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/930/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMES,CHRISTIAN B

Meter Number : 312586GS6

Pole Number : 0313322

Billing Period : APRIL 2018

Premise Address: 175 SAN ROQUE VILL., V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 175 SAN ROQUE VILL., V. RAMA AVE. GUADALUPE CEBU CITY

BC20/128.2/930/0/10/04-27-2018/23 1654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072884599442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572841

07220200005

Date : 04-27-2018

BC20/128.2/940/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722020000-5

Customer Information----------

Name : HERAMIZ,JOSEFINA

Premise Address: V RAMA AVENUE SAN ROQUE VILLAGE
Billing Address: V RAMA AVENUE SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	BSG1707943	Pole No	:	0313336
Serial No	:	85167975	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1849
Period From	:	03-26-2018	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,768.97
Transmission Charge	0.3929/kWh	117.48
System Loss Charge	0.9514/kWh	284.47
Sub-Total		2,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.67
Sub-Total		131.91
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		131.35
Transmission		12.75
System Loss		21.64
Distribution		103.26
Others		7.08
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		470.08
CURRENT BILL - APRIL 2018		3,633.44
TOTAL AMOUNT DUE		3,632.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,441.00

Your monthly electricity consumption chart

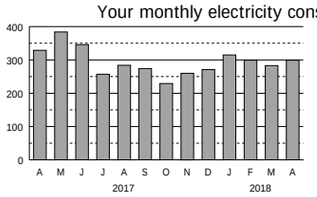

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.44		
Less : VAT	278.35		
Amount Net of VAT	3,355.09		
Less: BIR 2306	116.00		
BIR 2307	63.74	VATable Sales	3,163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.73
Amount Due	3,175.35	VAT Zero Rated Sales	0.00
Add : VAT	278.35	VAT Amount	278.35
TOTAL AMOUNT DUE	3,453.70	TOTAL SALES	3,633.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/940/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIZ,JOSEFINA
Meter Number : BSG1707943
Pole Number : 0313336
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE SAN ROQUE VILLAGE
Billing Address: V RAMA AVENUE SAN ROQUE VILLAGE

BC20/128.2/940/0/10/04-27-2018/23 1655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 142512930916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578111

14201200004

Date : 04-27-2018

BC20/128.2/941/0347241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420120000-4

Customer Information----------

Name : HERAMIZ,ALBERTO B

Premise Address: SITIO PAGLAOM CALAMBA CEBU CITY
Billing Address: SITIO PAGLAOM CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	189540WS6	Pole No	:	0347241
Serial No	:	42531527	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5303
Period From	:	03-26-2018	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	744	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 77.62
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 7.98
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.44
CURRENT BILL - APRIL 2018		829.33
TOTAL AMOUNT DUE		828.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 818.00

Your monthly electricity consumption chart

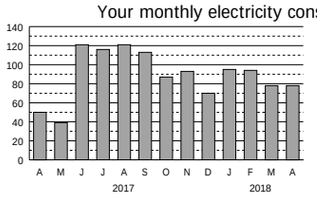

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.33		
Less : VAT	63.23		
Amount Net of VAT	766.10		
Less: BIR 2306	26.36		
BIR 2307	14.45	VATable Sales	716.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.21
Amount Due	725.29	VAT Zero Rated Sales	0.00
Add : VAT	63.23	VAT Amount	63.23
TOTAL AMOUNT DUE	788.52	TOTAL SALES	829.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/941/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIZ,ALBERTO B
Meter Number : 189540WS6
Pole Number : 0347241
Billing Period : APRIL 2018

Premise Address: SITIO PAGLAOM CALAMBA CEBU CITY
Billing Address: SITIO PAGLAOM CALAMBA CEBU CITY

BC20/128.2/941/0/10/04-27-2018/23

1656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220055625527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22011200007

BILLING STATEMENT

1014571958

Date : 04-27-2018

BC20/128.2/960/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201120000-7

Customer Information----------

Name : HERAMIZ,ROLANDO B

Premise Address: 175 SAN ROQUE VILLAGE V RAMA AVE
Billing Address: 175 SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1707941	Pole No	:	0313336
Serial No	:	85167973	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3147
Period From	:	03-26-2018	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	100	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,721.50
Transmission Charge	0.3929/kWh	180.73
System Loss Charge	0.9514/kWh	437.64
Sub-Total		3,339.87
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.72
Surcharge	0.02 of 4,698.00	93.96
Sub-Total		296.90
Government Charges		
Franchise Tax - Local		37.18
Value Added Tax		
Generation		202.08
Transmission		19.60
System Loss		33.26
Distribution		158.54
Others		22.24
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		734.87
CURRENT BILL - APRIL 2018		5,692.84
TOTAL AMOUNT DUE		5,691.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 4,700.00

Your monthly electricity consumption chart

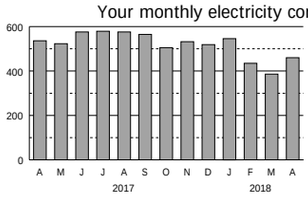

Avg Monthly Usage : 518.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.84		
Less : VAT	439.21		
Amount Net of VAT	5,253.63		
Less: BIR 2306	183.01		
BIR 2307	99.90	VATable Sales	4,957.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.66
Amount Due	4,970.72	VAT Zero Rated Sales	0.00
Add : VAT	439.21	VAT Amount	439.21
TOTAL AMOUNT DUE	5,409.93	TOTAL SALES	5,692.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/960/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIZ,ROLANDO B
Meter Number : BSG1707941
Pole Number : 0313336
Billing Period : APRIL 2018

Premise Address: 175 SAN ROQUE VILLAGE V RAMA AVE
Billing Address: 175 SAN ROQUE VILLAGE V RAMA AVE

BC20/128.2/960/0/10/04-27-2018/23

1657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464062963202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570735

46460200002

Date : 04-27-2018

BC20/128.2/961/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646020000-2

Customer Information----------

Name : ENRIQUEZ,JAMES RHOMEL B

Premise Address: 503 V. RAMA AVE. UPPER SAN ROQUE CALAMBA CEBU CITY

Billing Address: 503 V. RAMA AVE. UPPER SAN ROQUE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	305559GS6	Pole No	:	0313336
Serial No	:	48032541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18876
Period From	:	03-26-2018	Prev Rdg	:	18686
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1078	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.6834/kWh	129.85
System Loss Charge	0.9273/kWh	176.19
Sub-Total		1,430.14
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		83.47
Transmission		14.08
System Loss		13.63
Distribution		65.84
Others		4.54
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		305.24
CURRENT BILL - APRIL 2018		2,367.84
TOTAL AMOUNT DUE		2,363.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,965.00

Your monthly electricity consumption chart

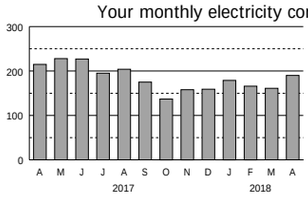

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.84		
Less : VAT	183.00		
Amount Net of VAT	2,184.84		
Less: BIR 2306	76.24		
BIR 2307	41.56	VATable Sales	2,062.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.24
Amount Due	2,067.04	VAT Zero Rated Sales	0.00
Add : VAT	183.00	VAT Amount	183.00
TOTAL AMOUNT DUE	2,250.04	TOTAL SALES	2,367.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/961/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,JAMES RHOMEL B

Meter Number : 305559GS6

Pole Number : 0313336

Billing Period : APRIL 2018

Premise Address: 503 V. RAMA AVE. UPPER SAN ROQUE CALAMBA CEBU CITY
Billing Address: 503 V. RAMA AVE. UPPER SAN ROQUE CALAMBA CEBU CITY

BC20/128.2/961/0/10/04-27-2018/23

1658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790687192091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577990

79011200007

Date : 04-27-2018

BC20/128.2/962/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901120000-7

Customer Information----------

Name : ALAO,NATHAN B

Premise Address: 503 SAN ROQUE VILLAGE V. RAMA AVE. CALAMBA CEBU CITY

Billing Address: 503 SAN ROQUE VILLAGE V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	276490GS6	Pole No	:	0313336
Serial No	:	49438548	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16795
Period From	:	03-26-2018	Prev Rdg	:	16642
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	286	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,861.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,548.00

Your monthly electricity consumption chart

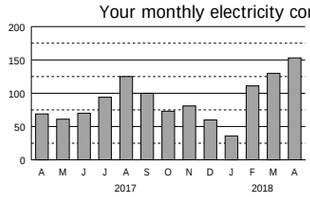

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/962/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAO,NATHAN B
Meter Number : 276490GS6
Pole Number : 0313336
Billing Period : APRIL 2018

Premise Address: 503 SAN ROQUE VILLAGE V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 503 SAN ROQUE VILLAGE V. RAMA AVE. CALAMBA CEBU CITY

BC20/128.2/962/0/10/04-27-2018/23

1659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081598266564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575380

08176065376

Date : 04-27-2018

BC20/128.2/963/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817606537-6

Customer Information----------

Name : ESPINOSA,NICOLASA ANTIPUESTO

Premise Address: 503 V RAMA AVE. CALAMBA
Billing Address: 503 V RAMA AVE. CALAMBA

TIN :

Metering Information----------

Meter No	:	536532 GS6	Pole No	:	0313350
Serial No	:	56617649	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3643
Period From	:	03-26-2018	Prev Rdg	:	3544
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,137.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 675.00

Your monthly electricity consumption chart

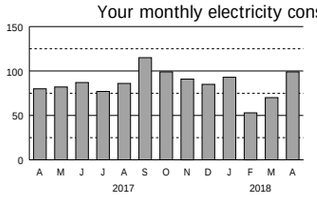

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/963/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,NICOLASA ANTIPUESTO

Meter Number : 536532 GS6

Pole Number : 0313350

Billing Period : APRIL 2018

Premise Address: 503 V RAMA AVE. CALAMBA
Billing Address: 503 V RAMA AVE. CALAMBA

BC20/128.2/963/0/10/04-27-2018/23 1660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382947648487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38221200009

BILLING STATEMENT

1014575787

Date : 04-27-2018

BC20/128.2/1010/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822120000-9

Customer Information----------

Name : BOKERON,MARITES M.

Premise Address: 505 V RAMA AVE.
Billing Address: 505 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	161878WS6	Pole No	:	0313350
Serial No	:	47353652	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26208
Period From	:	03-26-2018	Prev Rdg	:	26025
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	40	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,411.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		287.94
CURRENT BILL - APRIL 2018		2,225.98
TOTAL AMOUNT DUE		- 185.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,500.00

Your monthly electricity consumption chart

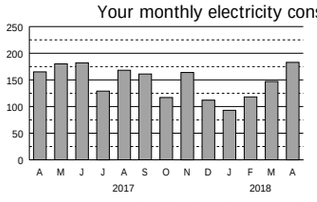

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	170.57		
Amount Net of VAT	2,055.41		
Less: BIR 2306	71.08		
BIR 2307	39.05	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,945.28	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,115.85	TOTAL SALES	2,225.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1010/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOKERON,MARITES M.
Meter Number : 161878WS6
Pole Number : 0313350
Billing Period : APRIL 2018

Premise Address: 505 V RAMA AVE.
Billing Address: 505 V RAMA AVE.

BC20/128.2/1010/0/10/04-27-2018/23

1661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312609278859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31220200005

BILLING STATEMENT

1014569951

Date : 04-27-2018

BC20/128.2/1040/0313364/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122020000-5

Customer Information----------

Name : ALLEGO,EMILIO

Premise Address: BSDE 497C V RAMA AVE
Billing Address: BSDE 497C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	198418WS6	Pole No	:	0313364
Serial No	:	47611363	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35631
Period From	:	03-26-2018	Prev Rdg	:	35555
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		783.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 750.00

Your monthly electricity consumption chart

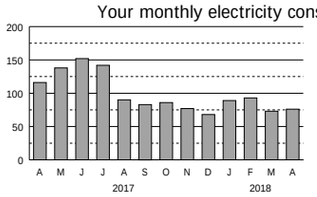

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1040/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLEGO,EMILIO
Meter Number : 198418WS6
Pole Number : 0313364
Billing Period : APRIL 2018

Premise Address: BSDE 497C V RAMA AVE
Billing Address: BSDE 497C V RAMA AVE

BC20/128.2/1040/0/10/04-27-2018/23 1662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412659203661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41220200004

BILLING STATEMENT

1014570325

Date : 04-27-2018

BC20/128.2/1050/0313364/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122020000-4

Customer Information----------

Name : BETE,LUZVISMENDA A

Premise Address: BK 507 V RAMA AVE
Billing Address: BK 507 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	458120GS6	Pole No	:	0313364
Serial No	:	80414655	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26084
Period From	:	03-26-2018	Prev Rdg	:	25433
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	0	Billed kWh	:	651

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,851.51
Transmission Charge	0.3929/kWh	255.78
System Loss Charge	0.9514/kWh	619.36
Sub-Total		4,726.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	210.47
Sub-Total		287.21
Government Charges		
Franchise Tax - Local		51.61
Value Added Tax		
Generation		286.01
Transmission		27.73
System Loss		47.09
Distribution		224.12
Others		15.40
NPC/PSALM Adjustment		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.13
Sub-Total		1,022.69
CURRENT BILL - APRIL 2018		7,904.25
TOTAL AMOUNT DUE		7,904.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 7,727.88

Your monthly electricity consumption chart

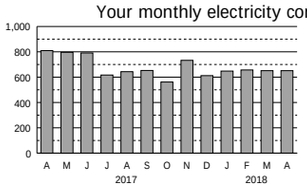

Avg Monthly Usage : 678.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,904.25		
Less : VAT	605.29		
Amount Net of VAT	7,298.96		
Less: BIR 2306	252.22		
BIR 2307	138.66	VATable Sales	6,881.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.40
Amount Due	6,908.08	VAT Zero Rated Sales	0.00
Add : VAT	605.29	VAT Amount	605.29
TOTAL AMOUNT DUE	7,513.37	TOTAL SALES	7,904.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1050/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETE,LUZVISMENDA A
Meter Number : 458120GS6
Pole Number : 0313364
Billing Period : APRIL 2018

Premise Address: BK 507 V RAMA AVE
Billing Address: BK 507 V RAMA AVE

BC20/128.2/1050/0/10/04-27-2018/23 1663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512638216068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569691

51220200003

Date : 04-27-2018

BC20/128.2/1060/0313364/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122020000-3

Customer Information----------

Name : BALENA,MAXIMINA

Premise Address: BK #507 V. RAMA AVE.
Billing Address: BK #507 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	BSG1808556	Pole No	:	0313364
Serial No	:	85188676	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	100
Period From	:	03-26-2018	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1890	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 38.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.6834/kWh	38.27
System Loss Charge	0.9273/kWh	51.93
Sub-Total		421.51
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.60
Transmission		4.15
System Loss		4.03
Distribution		19.83
Others		1.34
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		90.42
CURRENT BILL - APRIL 2018		701.86
TOTAL AMOUNT DUE		663.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 700.00

Your monthly electricity consumption chart

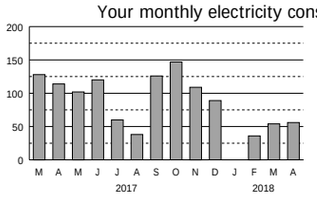

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.86		
Less : VAT	54.37		
Amount Net of VAT	647.49		
Less: BIR 2306	22.67		
BIR 2307	12.32	VATable Sales	611.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	612.50	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	666.87	TOTAL SALES	701.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1060/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALENA,MAXIMINA
Meter Number : BSG1808556
Pole Number : 0313364
Billing Period : APRIL 2018

Premise Address: BK #507 V. RAMA AVE.
Billing Address: BK #507 V. RAMA AVE.

BC20/128.2/1060/0/10/04-27-2018/23 1664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035609892283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577337

03581200007

Date : 04-27-2018

BC20/128.2/1080/0347234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358120000-7

Customer Information----------

Name : RUIZ,MA. LIZA TEMPLADO

Premise Address: V. RAMA AVE. SITIO PAGLAUM CALAMBA,CEBU CITY

Billing Address: V. RAMA AVE. SITIO PAGLAUM CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037836	Pole No	:	0347234
Serial No	:	125289800	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17304
Period From	:	03-26-2018	Prev Rdg	:	16892
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,437.52
Transmission Charge	0.3929/kWh	161.87
System Loss Charge	0.9514/kWh	391.98
Sub-Total		2,991.37
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.20
Sub-Total		181.77
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		181.00
Transmission		17.56
System Loss		29.79
Distribution		142.06
Others		9.75
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		647.48
CURRENT BILL - APRIL 2018		5,004.48
TOTAL AMOUNT DUE		5,002.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,945.00

Your monthly electricity consumption chart

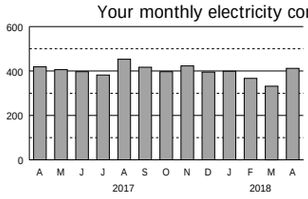

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,004.48		
Less : VAT	383.28		
Amount Net of VAT	4,621.20		
Less: BIR 2306	159.70		
BIR 2307	87.79	VATable Sales	4,357.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.20
Amount Due	4,373.71	VAT Zero Rated Sales	0.00
Add : VAT	383.28	VAT Amount	383.28
TOTAL AMOUNT DUE	4,756.99	TOTAL SALES	5,004.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1080/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,MA. LIZA TEMPLADO

Meter Number : MTR1037836

Pole Number : 0347234

Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. SITIO PAGLAUM CALAMBA,CEBU CITY

Billing Address: V. RAMA AVE. SITIO PAGLAUM CALAMBA,CEBU CITY

BC20/128.2/1080/0/10/04-27-2018/23 1665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812019342106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570286

81220200000

Date : 04-27-2018

BC20/128.2/1090/0347234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122020000-0

Customer Information----------

Name : BARELLANO,LOPE M JR

Premise Address: NR 463D V RAMA AVE UP
Billing Address: NR 463D V RAMA AVE UP

TIN :

Metering Information----------

Meter No	:	266944GS6	Pole No	:	0347234
Serial No	:	44310829	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37005
Period From	:	03-26-2018	Prev Rdg	:	36909
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,102.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,240.00

Your monthly electricity consumption chart

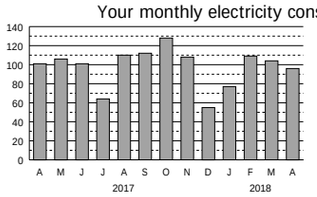

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1090/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARELLANO,LOPE M JR
Meter Number : 266944GS6
Pole Number : 0347234
Billing Period : APRIL 2018

Premise Address: NR 463D V RAMA AVE UP
Billing Address: NR 463D V RAMA AVE UP

BC20/128.2/1090/0/10/04-27-2018/23 1666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912963835892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570205

91220200009

Date : 04-27-2018

BC20/128.2/1100/0347234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122020000-9

Customer Information----------

Name : LINAO,RIZAL

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	342034GS6	Pole No	:	0347234
Serial No	:	39740417	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63030
Period From	:	03-26-2018	Prev Rdg	:	62504
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,111.97
Transmission Charge	0.3929/kWh	206.67
System Loss Charge	0.9514/kWh	500.44
Sub-Total		3,819.08
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.06
Sub-Total		232.07
Government Charges		
Franchise Tax - Local		41.71
Value Added Tax		
Generation		231.07
Transmission		22.41
System Loss		38.03
Distribution		181.21
Others		12.45
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		826.43
CURRENT BILL - APRIL 2018		6,387.63
TOTAL AMOUNT DUE		6,387.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5,260.00

Your monthly electricity consumption chart

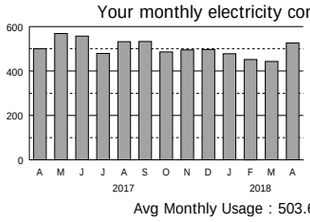

Avg Monthly Usage : 503.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.63		
Less : VAT	489.16		
Amount Net of VAT	5,898.47		
Less: BIR 2306	203.82		
BIR 2307	112.06	VATable Sales	5,561.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.27
Amount Due	5,582.59	VAT Zero Rated Sales	0.00
Add : VAT	489.16	VAT Amount	489.16
TOTAL AMOUNT DUE	6,071.75	TOTAL SALES	6,387.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1100/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,RIZAL
Meter Number : 342034GS6
Pole Number : 0347234
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/128.2/1100/0/10/04-27-2018/23

1667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274446802577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573626

27450200004

Date : 04-27-2018

BC20/128.2/1135/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745020000-4

Customer Information----------

Name : TOLENTINO,MARIA ERA J

Premise Address: #173 V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY

Billing Address: #173 V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171700	Pole No	:	0347276
Serial No	:	84440753	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	230
Period From	:	03-26-2018	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	435	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 48.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.44
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.55
CURRENT BILL - APRIL 2018		10.51
TOTAL AMOUNT DUE		27.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 21.00

Your monthly electricity consumption chart

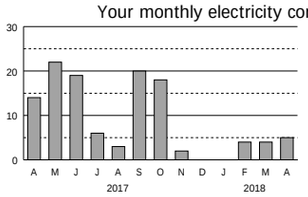

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.51		
Less : VAT	0.69		
Amount Net of VAT	9.82		
Less: BIR 2306	0.29		
BIR 2307	0.14	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.39	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	10.08	TOTAL SALES	10.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1135/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,MARIA ERA J

Meter Number : MTR1171700

Pole Number : 0347276

Billing Period : APRIL 2018

Premise Address: #173 V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY
Billing Address: #173 V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY

BC20/128.2/1135/0/10/04-27-2018/23 1668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 971128565949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97111200008

BILLING STATEMENT

1014572369

Date : 04-27-2018

BC20/128.2/1140/0347234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711120000-8

Customer Information----------

Name : GALO,DOUGLAS R TM

Premise Address: 515 V RAMA AVE
Billing Address: 515 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	316427GS6	Pole No	:	0347234
Serial No	:	48299715	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20061
Period From	:	03-26-2018	Prev Rdg	:	19880
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Surcharge	0.02 of 3,255.50	65.11
Sub-Total		144.96
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		12.16
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		293.17
CURRENT BILL - APRIL 2018		2,275.19
TOTAL AMOUNT DUE		2,270.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,260.00

Your monthly electricity consumption chart

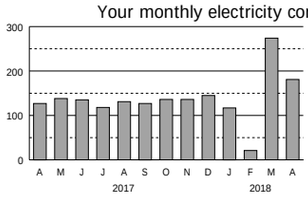

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.19		
Less : VAT	176.60		
Amount Net of VAT	2,098.59		
Less: BIR 2306	73.59		
BIR 2307	39.94	VATable Sales	1,982.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.57
Amount Due	1,985.06	VAT Zero Rated Sales	0.00
Add : VAT	176.60	VAT Amount	176.60
TOTAL AMOUNT DUE	2,161.66	TOTAL SALES	2,275.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1140/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALO,DOUGLAS R TM
Meter Number : 316427GS6
Pole Number : 0347234
Billing Period : APRIL 2018

Premise Address: 515 V RAMA AVE
Billing Address: 515 V RAMA AVE

BC20/128.2/1140/0/10/04-27-2018/23 1669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 422708858523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572804

42220200002

Date : 04-27-2018

BC20/128.2/1150/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222020000-2

Customer Information----------

Name : JUNTILLA,LOLITA

Premise Address: BK 463D V RAMA AVE IN
Billing Address: BK 463D V RAMA AVE IN

TIN :

Metering Information----------

Meter No	:	MTR1038975	Pole No	:	0347220
Serial No	:	126814596	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3654
Period From	:	03-26-2018	Prev Rdg	:	3560
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,080.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 897.00

Your monthly electricity consumption chart

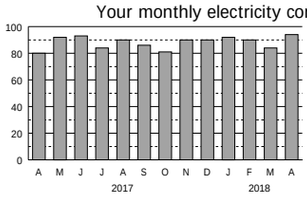

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1150/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNTILLA,LOLITA
Meter Number : MTR1038975
Pole Number : 0347220
Billing Period : APRIL 2018

Premise Address: BK 463D V RAMA AVE IN
Billing Address: BK 463D V RAMA AVE IN

BC20/128.2/1150/0/10/04-27-2018/23 1670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348967313878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579911

34871200001

Date : 04-27-2018

BC20/128.2/1160/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487120000-1

Customer Information----------

Name : NAVARRO,CONRADO

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	424439GS6	Pole No	:	0347276
Serial No	:	2003211228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23446
Period From	:	03-26-2018	Prev Rdg	:	23251
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,371.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,082.00

Your monthly electricity consumption chart

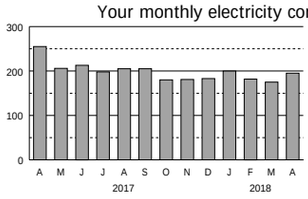

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1160/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,CONRADO
Meter Number : 424439GS6
Pole Number : 0347276
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/1160/0/10/04-27-2018/23

1671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350187350900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566825

35080066794

Date : 04-27-2018

BC20/128.2/1170/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508006679-4

Customer Information----------

Name : GUDER,DAISY VILLONES

Premise Address: 515-C V.RAMA CALAMBA
Billing Address: 515-C V.RAMA CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1164113	Pole No	:	0347213
Serial No	:	133499744	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2013
Period From	:	03-26-2018	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 984.50	19.69
Sub-Total		77.48
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		5.48
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		208.84
CURRENT BILL - APRIL 2018		1,617.30
TOTAL AMOUNT DUE		1,611.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 990.00

Your monthly electricity consumption chart

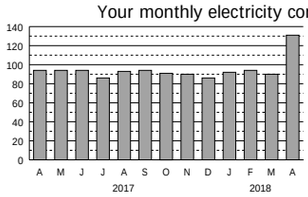

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.30		
Less : VAT	124.67		
Amount Net of VAT	1,492.63		
Less: BIR 2306	51.95		
BIR 2307	28.38	VATable Sales	1,408.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.17
Amount Due	1,412.30	VAT Zero Rated Sales	0.00
Add : VAT	124.67	VAT Amount	124.67
TOTAL AMOUNT DUE	1,536.97	TOTAL SALES	1,617.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1170/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUDER,DAISY VILLONES

Meter Number : MTR1164113

Pole Number : 0347213

Billing Period : APRIL 2018

Premise Address: 515-C V.RAMA CALAMBA
Billing Address: 515-C V.RAMA CALAMBA

BC20/128.2/1170/0/10/04-27-2018/23

1672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857351551518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568614

85790200001

Date : 04-27-2018

BC20/128.2/1170/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579020000-1

Customer Information----------

Name : MANCAO,JOSE L

Premise Address: 577 V RAMA AVE
Billing Address: 577 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	292248SS6	Pole No	:	0347220
Serial No	:	28693489	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15060
Period From	:	03-26-2018	Prev Rdg	:	15020
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		259.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 225.00

Your monthly electricity consumption chart

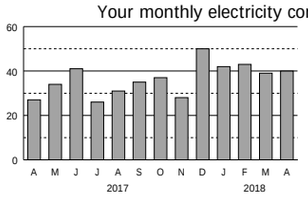

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1170/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,JOSE L
Meter Number : 292248SS6
Pole Number : 0347220
Billing Period : APRIL 2018

Premise Address: 577 V RAMA AVE
Billing Address: 577 V RAMA AVE

BC20/128.2/1170/0/10/04-27-2018/23 1673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252461599682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567574

25225628129

Date : 04-27-2018

BC20/128.2/1170/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522562812-9

Customer Information----------

Name : PASTOR,BRIAN LIMALIMA

Premise Address: 515-C V RAMA AVE. CALAMBA,CEBU CITY
Billing Address: 515-C V RAMA AVE. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4351 EVS6	Pole No	:	0347220
Serial No	:	01487634	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15151
Period From	:	03-26-2018	Prev Rdg	:	14971
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	3758	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		4.26
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		283.25
CURRENT BILL - APRIL 2018		2,189.59
TOTAL AMOUNT DUE		2,188.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,974.00

Your monthly electricity consumption chart

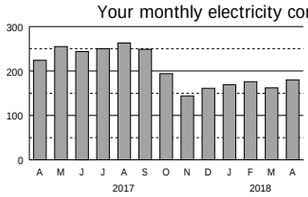

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.59		
Less : VAT	167.81		
Amount Net of VAT	2,021.78		
Less: BIR 2306	69.95		
BIR 2307	38.41	VATable Sales	1,906.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.44
Amount Due	1,913.42	VAT Zero Rated Sales	0.00
Add : VAT	167.81	VAT Amount	167.81
TOTAL AMOUNT DUE	2,081.23	TOTAL SALES	2,189.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1170/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,BRIAN LIMALIMA

Meter Number : 4351 EVS6

Pole Number : 0347220

Billing Period : APRIL 2018

Premise Address: 515-C V RAMA AVE. CALAMBA,CEBU CITY
Billing Address: 515-C V RAMA AVE. CALAMBA,CEBU CITY

BC20/128.2/1170/0/10/04-27-2018/23

1674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499610130140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579541

49981200006

Date : 04-27-2018

BC20/128.2/1180/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998120000-6

Customer Information----------

Name : PADAYON,MARCOS B

Premise Address: 163-F V RAMA AVENUE
Billing Address: 163-F V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	283257SS6	Pole No	:	0347213
Serial No	:	29453638	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10523
Period From	:	03-26-2018	Prev Rdg	:	10452
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 75.43
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.85
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.77
CURRENT BILL - APRIL 2018		750.00
TOTAL AMOUNT DUE		749.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 509.00

Your monthly electricity consumption chart

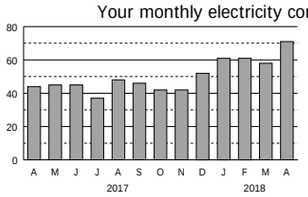

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.00		
Less : VAT	57.01		
Amount Net of VAT	692.99		
Less: BIR 2306	23.75		
BIR 2307	13.06	VATable Sales	648.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.76
Amount Due	656.18	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	713.19	TOTAL SALES	750.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1180/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADAYON,MARCOS B
Meter Number : 283257SS6
Pole Number : 0347213
Billing Period : APRIL 2018

Premise Address: 163-F V RAMA AVENUE
Billing Address: 163-F V RAMA AVENUE

BC20/128.2/1180/0/10/04-27-2018/23 1675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495485381208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578441

49572300884

Date : 04-27-2018

BC20/128.2/1200/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957230088-4

Customer Information----------

Name : CABATINGAN,BEATRIZ ODEVER

Premise Address: 173-IF, V.RAMA AVE. SITIO UPPER SAN ROQUE CALAMBA, CEBU CITY
Billing Address: 173-IF, V.RAMA AVE. SITIO UPPER SAN ROQUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030728	Pole No	:	0347206
Serial No	:	125284591	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8926
Period From	:	03-26-2018	Prev Rdg	:	8860
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	333	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 100.99
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 9.98
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.74
CURRENT BILL - APRIL 2018		663.80
TOTAL AMOUNT DUE		663.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 614.00

Your monthly electricity consumption chart

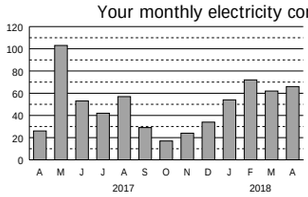

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.80		
Less : VAT	50.36		
Amount Net of VAT	613.44		
Less: BIR 2306	21.00		
BIR 2307	11.53	VATable Sales	572.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	580.91	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	631.27	TOTAL SALES	663.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1200/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,BEATRIZ ODEVER
Meter Number : MTR1030728
Pole Number : 0347206
Billing Period : APRIL 2018

Premise Address: 173-IF, V.RAMA AVE. SITIO UPPER SAN ROQUE CALAMBA, CEBU CITY
Billing Address: 173-IF, V.RAMA AVE. SITIO UPPER SAN ROQUE CALAMBA, CEBU CITY

BC20/128.2/1200/0/10/04-27-2018/23

1676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 132782390719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575543

13260200004

Date : 04-27-2018

BC20/128.2/1200/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326020000-4

Customer Information----------

Name : CABATINGAN,BEATRIZ O

Premise Address: 173-IF SAN ROQUE VILLAGE V RAMA AVE CALAMBA CEBU CITY

Billing Address: 173-IF SAN ROQUE VILLAGE V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	118846DS6	Pole No	:	0347213
Serial No	:	28658086	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56795
Period From	:	03-26-2018	Prev Rdg	:	56494
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	11670	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.31
Surcharge	0.02 of 3,890.00	77.80
Sub-Total		210.60
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		16.53
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		483.21
CURRENT BILL - APRIL 2018		3,745.50
TOTAL AMOUNT DUE		3,744.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 3,891.00

Your monthly electricity consumption chart

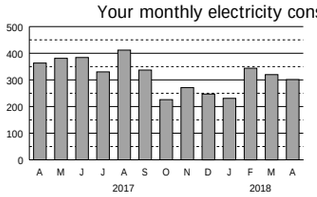

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,745.50		
Less : VAT	289.61		
Amount Net of VAT	3,455.89		
Less: BIR 2306	120.65		
BIR 2307	65.74	VATable Sales	3,262.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.60
Amount Due	3,269.50	VAT Zero Rated Sales	0.00
Add : VAT	289.61	VAT Amount	289.61
TOTAL AMOUNT DUE	3,559.11	TOTAL SALES	3,745.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1200/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,BEATRIZ O

Meter Number : 118846DS6

Pole Number : 0347213

Billing Period : APRIL 2018

Premise Address: 173-IF SAN ROQUE VILLAGE V RAMA AVE CALAMBA CEBU CITY
Billing Address: 173-IF SAN ROQUE VILLAGE V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/1200/0/10/04-27-2018/23

1677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665577522121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571044

66509100005

Date : 04-27-2018

BC20/128.2/1220/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650910000-5

Customer Information----------

Name : PASTOR,ANALYN TM L.

Premise Address: V RAMA AVE CEBU CITY
Billing Address: V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099781	Pole No	:	0347213
Serial No	:	40071901	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4367
Period From	:	03-26-2018	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	555	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.6834/kWh	88.16
System Loss Charge	0.9273/kWh	119.62
Sub-Total		970.98
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		56.67
Transmission		9.56
System Loss		9.26
Distribution		44.89
Others		3.09
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		207.44
CURRENT BILL - APRIL 2018		1,609.44
TOTAL AMOUNT DUE		1,609.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,462.00

Your monthly electricity consumption chart

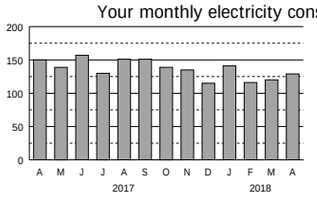

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.44		
Less : VAT	124.45		
Amount Net of VAT	1,484.99		
Less: BIR 2306	51.85		
BIR 2307	28.25	VATable Sales	1,402.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.99
Amount Due	1,404.89	VAT Zero Rated Sales	0.00
Add : VAT	124.45	VAT Amount	124.45
TOTAL AMOUNT DUE	1,529.34	TOTAL SALES	1,609.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1220/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,ANALYN TM L.

Meter Number : MTR1099781

Pole Number : 0347213

Billing Period : APRIL 2018

Premise Address: V RAMA AVE CEBU CITY
Billing Address: V RAMA AVE CEBU CITY

BC20/128.2/1220/0/10/04-27-2018/23 1678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039569929551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578907

03905896332

Date : 04-27-2018

BC20/128.2/1221/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390589633-2

Customer Information----------

Name : LIMALIMA,NEHRU ZABALLERO

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	497083 GS6	Pole No	:	0347213
Serial No	:	56810319	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7976
Period From	:	03-26-2018	Prev Rdg	:	7853
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	760	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Surcharge	0.02 of 867.50	17.35
Sub-Total		71.62
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		5.01
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		195.98
CURRENT BILL - APRIL 2018		1,517.58
TOTAL AMOUNT DUE		1,517.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 868.00

Your monthly electricity consumption chart

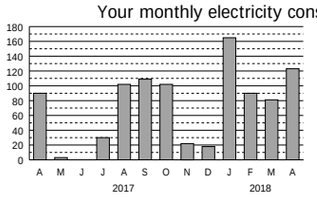

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.58		
Less : VAT	116.95		
Amount Net of VAT	1,400.63		
Less: BIR 2306	48.73		
BIR 2307	26.63	VATable Sales	1,321.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.03
Amount Due	1,325.27	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,442.22	TOTAL SALES	1,517.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1221/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMALIMA,NEHRU ZABALLERO
Meter Number : 497083 GS6
Pole Number : 0347213
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

BC20/128.2/1221/0/10/04-27-2018/23

1679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522918538811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572217

52220200001

Date : 04-27-2018

BC20/128.2/1270/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222020000-1

Customer Information----------

Name : ALBUQUERA,CESAR

Premise Address: V RAMA AVE INT
Billing Address: V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1162668	Pole No	:	0347213
Serial No	:	133481115	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4482
Period From	:	03-26-2018	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		137.66
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		10.44
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		334.59
CURRENT BILL - APRIL 2018		2,592.74
TOTAL AMOUNT DUE		2,592.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,273.00

Your monthly electricity consumption chart

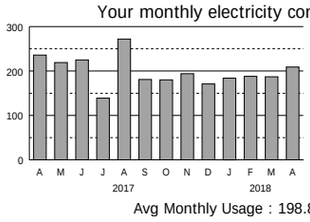

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.74		
Less : VAT	200.21		
Amount Net of VAT	2,392.53		
Less: BIR 2306	83.43		
BIR 2307	45.50	VATable Sales	2,258.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.38
Amount Due	2,263.60	VAT Zero Rated Sales	0.00
Add : VAT	200.21	VAT Amount	200.21
TOTAL AMOUNT DUE	2,463.81	TOTAL SALES	2,592.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1270/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBUQUERA,CESAR
Meter Number : MTR1162668
Pole Number : 0347213
Billing Period : APRIL 2018

Premise Address: V RAMA AVE INT
Billing Address: V RAMA AVE INT

BC20/128.2/1270/0/10/04-27-2018/23 1680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100399186200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566586

10091200005

Date : 04-27-2018

BC20/128.2/1280/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009120000-5

Customer Information----------

Name : LIMALIMA,LILIA

Premise Address: V RAMA AVENUE SAN ROQUE VILLAGE
Billing Address: V RAMA AVENUE SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	BSG1707576	Pole No	:	0347213
Serial No	:	85167896	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	894
Period From	:	03-26-2018	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 428.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		- 92.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 17, 2018 - 316.00

Your monthly electricity consumption chart

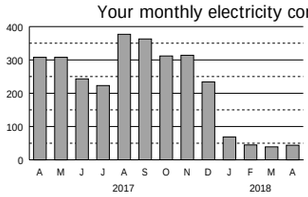

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1280/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMALIMA,LILIA
Meter Number : BSG1707576
Pole Number : 0347213
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE SAN ROQUE VILLAGE
Billing Address: V RAMA AVENUE SAN ROQUE VILLAGE

BC20/128.2/1280/0/10/04-27-2018/23 1681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146679708686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579328

14660200008

Date : 04-27-2018

BC20/128.2/1290/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466020000-8

Customer Information----------

Name : INOT,LEONY U TM

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	286807SS6	Pole No	:	0347213
Serial No	:	30740005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13871
Period From	:	03-26-2018	Prev Rdg	:	13800
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 76.72
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 8.00
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.61
CURRENT BILL - APRIL 2018		748.55
TOTAL AMOUNT DUE		747.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 445.00

Your monthly electricity consumption chart

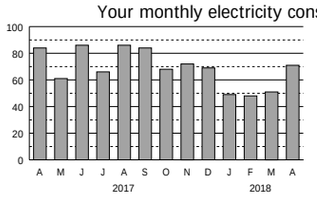

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.55		
Less : VAT	56.86		
Amount Net of VAT	691.69		
Less: BIR 2306	23.69		
BIR 2307	13.04	VATable Sales	646.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	654.96	VAT Zero Rated Sales	0.00
Add : VAT	56.86	VAT Amount	56.86
TOTAL AMOUNT DUE	711.82	TOTAL SALES	748.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1290/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOT,LEONY U TM

Meter Number : 286807SS6

Pole Number : 0347213

Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

BC20/128.2/1290/0/10/04-27-2018/23 1682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399270530546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580237

39941200006

Date : 04-27-2018

BC20/128.2/1310/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994120000-6

Customer Information----------

Name : LIMALIMA,NORMA Z TM

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1209232	Pole No	:	0347255
Serial No	:	133499547	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	884
Period From	:	03-26-2018	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		769.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 366.00

Your monthly electricity consumption chart

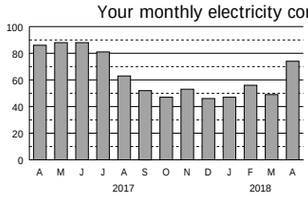

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1310/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMALIMA,NORMA Z TM

Meter Number : MTR1209232

Pole Number : 0347255

Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/1310/0/10/04-27-2018/23 1683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594180420214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59450200007

1014578630

Date : 04-27-2018

BC20/128.2/1330/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945020000-7

Customer Information----------

Name : BAYUTAS,DIEGO A TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	162352WS6	Pole No	:	0347206
Serial No	:	48327229	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9233
Period From	:	03-26-2018	Prev Rdg	:	9155
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.33
CURRENT BILL - APRIL 2018		810.88
TOTAL AMOUNT DUE		810.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 636.00

Your monthly electricity consumption chart

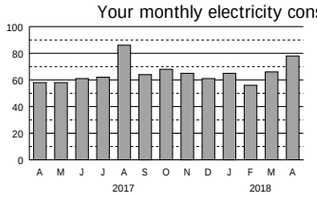

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	61.25		
Amount Net of VAT	749.63		
Less: BIR 2306	25.54		
BIR 2307	14.12	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	709.97	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	771.22	TOTAL SALES	810.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1330/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYUTAS,DIEGO A TM
Meter Number : 162352WS6
Pole Number : 0347206
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/1330/0/10/04-27-2018/23 1684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654830283390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65421200000

BILLING STATEMENT

1014567563

Date : 04-27-2018

BC20/128.2/1340/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542120000-0

Customer Information----------

Name : TOTING,MARILYN V TM

Premise Address: V RAMA AVE CALAMBA
Billing Address: V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	BSG1705536	Pole No	:	0347206
Serial No	:	85156562	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2535
Period From	:	03-26-2018	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	150	Billed kWh	:	565

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,342.71
Transmission Charge	0.3929/kWh	221.99
System Loss Charge	0.9514/kWh	537.54
Sub-Total		4,102.24
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.66
Surcharge	0.02 of 5,434.50	108.69
Sub-Total		357.95
Government Charges		
Franchise Tax - Local		45.61
Value Added Tax		
Generation		248.21
Transmission		24.08
System Loss		40.85
Distribution		194.60
Others		26.51
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		901.62
CURRENT BILL - APRIL 2018		6,983.45
TOTAL AMOUNT DUE		6,982.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 5,435.00

Your monthly electricity consumption chart

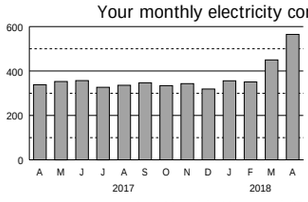

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,983.45		
Less : VAT	538.53		
Amount Net of VAT	6,444.92		
Less: BIR 2306	224.40		
BIR 2307	122.55	VATable Sales	6,081.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.09
Amount Due	6,097.97	VAT Zero Rated Sales	0.00
Add : VAT	538.53	VAT Amount	538.53
TOTAL AMOUNT DUE	6,636.50	TOTAL SALES	6,983.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1340/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOTING,MARILYN V TM
Meter Number : BSG1705536
Pole Number : 0347206
Billing Period : APRIL 2018

Premise Address: V RAMA AVE CALAMBA
Billing Address: V RAMA AVE CALAMBA

BC20/128.2/1340/0/10/04-27-2018/23 1685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400811264800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566709

40031200005

Date : 04-27-2018

BC20/128.2/1341/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003120000-5

Customer Information----------

Name : AREJA,ELISA TM P.

Premise Address: 163-F V RAMA AVE CALAMBA CEBU CITY
Billing Address: 163-F V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	297822SS6	Pole No	:	0347220
Serial No	:	33333956	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15628
Period From	:	03-26-2018	Prev Rdg	:	15531
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	390	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.6834/kWh	66.29
System Loss Charge	0.9273/kWh	89.95
Sub-Total		730.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 914.50	18.29
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		42.60
Transmission		7.19
System Loss		6.96
Distribution		33.90
Others		4.53
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		158.47
CURRENT BILL - APRIL 2018		1,232.22
TOTAL AMOUNT DUE		1,231.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 915.00

Your monthly electricity consumption chart

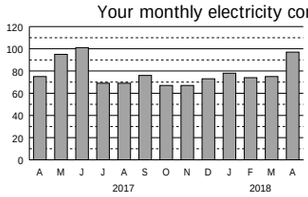

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.22		
Less : VAT	95.92		
Amount Net of VAT	1,136.30		
Less: BIR 2306	39.96		
BIR 2307	21.64	VATable Sales	1,073.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,074.70	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,170.62	TOTAL SALES	1,232.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1341/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJA,ELISA TM P.
Meter Number : 297822SS6
Pole Number : 0347220
Billing Period : APRIL 2018

Premise Address: 163-F V RAMA AVE CALAMBA CEBU CITY
Billing Address: 163-F V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/1341/0/10/04-27-2018/23 1686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190145919172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577542

19071200000

Date : 04-27-2018

BC20/128.2/1342/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907120000-0

Customer Information----------

Name : DICDICAN,LILIA L

Premise Address: 515/V. RAMA AVENUE/SAN ROQUE VILLAGE SITIO PAGLA-UM / CALAMBA CEBU CITY
Billing Address: 515/V. RAMA AVENUE/SAN ROQUE VILLAGE SITIO PAGLA-UM / CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	482361GS6d	Pole No	:	0347220
Serial No	:	60751420	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26842
Period From	:	03-26-2018	Prev Rdg	:	26493
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	1985	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,064.79
Transmission Charge	0.3929/kWh	137.12
System Loss Charge	0.9514/kWh	332.04
Sub-Total		2,533.95
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.83
Sub-Total		153.97
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		153.31
Transmission		14.87
System Loss		25.25
Distribution		120.43
Others		8.26
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		548.57
CURRENT BILL - APRIL 2018		4,240.09
TOTAL AMOUNT DUE		4,239.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 3,327.00

Your monthly electricity consumption chart

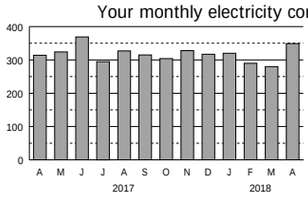

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.09		
Less : VAT	324.77		
Amount Net of VAT	3,915.32		
Less: BIR 2306	135.33		
BIR 2307	74.38	VATable Sales	3,691.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.80
Amount Due	3,705.61	VAT Zero Rated Sales	0.00
Add : VAT	324.77	VAT Amount	324.77
TOTAL AMOUNT DUE	4,030.38	TOTAL SALES	4,240.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1342/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICDICAN,LILIA L
Meter Number : 482361GS6d
Pole Number : 0347220
Billing Period : APRIL 2018

Premise Address: 515/V. RAMA AVENUE/SAN ROQUE VILLAGE SITIO PAGLA-UM / CALAMBA CEBU CITY
Billing Address: 515/V. RAMA AVENUE/SAN ROQUE VILLAGE SITIO PAGLA-UM / CALAMBA CEBU CITY

BC20/128.2/1342/0/10/04-27-2018/23

1687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647472128416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579309

64760200002

Date : 04-27-2018

BC20/128.2/1360/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476020000-2

Customer Information----------

Name : LINAO,GOMERCINDA T TM

Premise Address: 515-C SAN ROQUE VILLAGE V RAMA AVE

Billing Address: 515-C SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1101791	Pole No	:	0347206
Serial No	:	40048776	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5621
Period From	:	03-26-2018	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	644	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.76
TOTAL AMOUNT DUE		4.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 6.00

Your monthly electricity consumption chart

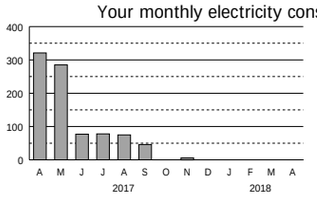

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1360/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,GOMERCINDA T TM

Meter Number : MTR1101791

Pole Number : 0347206

Billing Period : APRIL 2018

Premise Address: 515-C SAN ROQUE VILLAGE V RAMA AVE
Billing Address: 515-C SAN ROQUE VILLAGE V RAMA AVE

BC20/128.2/1360/0/10/04-27-2018/23

1688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335216423316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576115

33598100007

Date : 04-27-2018

BC20/128.2/1390/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359810000-7

Customer Information----------

Name : GELLA,CATALINA TM R.

Premise Address: 461-A V RAMA AVE, SAN ROQUE VILLAGE BRGY CALAMBA CEBU CITY

Billing Address: 461-A V RAMA AVE, SAN ROQUE VILLAGE BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704282	Pole No	:	0347206
Serial No	:	85163270	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2383
Period From	:	03-26-2018	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	142	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.3929/kWh	105.30
System Loss Charge	0.9514/kWh	254.98
Sub-Total		1,945.85
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		168.93
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		117.73
Transmission		11.41
System Loss		19.39
Distribution		92.62
Others		12.47
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		427.89
CURRENT BILL - APRIL 2018		3,314.50
TOTAL AMOUNT DUE		3,313.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,536.00

Your monthly electricity consumption chart

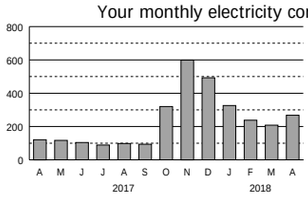

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.50		
Less : VAT	255.65		
Amount Net of VAT	3,058.85		
Less: BIR 2306	106.54		
BIR 2307	58.17	VATable Sales	2,886.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.24
Amount Due	2,894.14	VAT Zero Rated Sales	0.00
Add : VAT	255.65	VAT Amount	255.65
TOTAL AMOUNT DUE	3,149.79	TOTAL SALES	3,314.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1390/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELLA,CATALINA TM R.

Meter Number : BSG1704282

Pole Number : 0347206

Billing Period : APRIL 2018

Premise Address: 461-A V RAMA AVE, SAN ROQUE VILLAGE BRGY CALAMBA CEBU CITY
Billing Address: 461-A V RAMA AVE, SAN ROQUE VILLAGE BRGY CALAMBA CEBU CITY

BC20/128.2/1390/0/10/04-27-2018/23

1689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496180900500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49601200006

BILLING STATEMENT

1014578748

Date : 04-27-2018

BC20/128.2/1430/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960120000-6

Customer Information----------

Name : GIMENA,JUVILETA L.

Premise Address: V RAMA, PAGLAUM CALAMBA CEBU CITY
Billing Address: V RAMA, PAGLAUM CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	520323 GS6	Pole No	:	0347262
Serial No	:	68144981	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6153
Period From	:	03-26-2018	Prev Rdg	:	6019
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		3.17
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.02
CURRENT BILL - APRIL 2018		1,631.46
TOTAL AMOUNT DUE		1,631.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,429.00

Your monthly electricity consumption chart

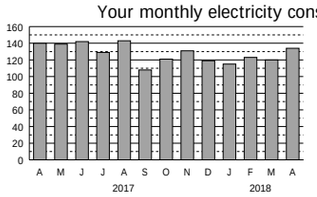

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.46		
Less : VAT	125.07		
Amount Net of VAT	1,506.39		
Less: BIR 2306	52.12		
BIR 2307	28.62	VATable Sales	1,420.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,425.65	VAT Zero Rated Sales	0.00
Add : VAT	125.07	VAT Amount	125.07
TOTAL AMOUNT DUE	1,550.72	TOTAL SALES	1,631.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1430/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,JUVILETA L.
Meter Number : 520323 GS6
Pole Number : 0347262
Billing Period : APRIL 2018

Premise Address: V RAMA, PAGLAUM CALAMBA CEBU CITY
Billing Address: V RAMA, PAGLAUM CALAMBA CEBU CITY

BC20/128.2/1430/0/10/04-27-2018/23

1690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237367140027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576876

23790200002

Date : 04-27-2018

BC20/128.2/1440/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379020000-2

Customer Information----------

Name : OTIDA,HERMINIGILDO N

Premise Address: 173-1G V. RAMA AVE. SITIO PAGLAUM CALAMBA CEBU CITY

Billing Address: 173-1G V. RAMA AVE. SITIO PAGLAUM CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	120184DS6	Pole No	:	0347255
Serial No	:	24116382	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23663
Period From	:	03-26-2018	Prev Rdg	:	23480
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	120	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.6834/kWh	125.06
System Loss Charge	0.9273/kWh	169.70
Sub-Total		1,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		120.85
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		80.39
Transmission		13.57
System Loss		13.14
Distribution		63.43
Others		9.23
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		299.18
CURRENT BILL - APRIL 2018		2,326.09
TOTAL AMOUNT DUE		2,326.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,006.00

Your monthly electricity consumption chart

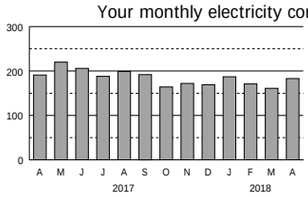

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.09		
Less : VAT	181.15		
Amount Net of VAT	2,144.94		
Less: BIR 2306	75.50		
BIR 2307	40.84	VATable Sales	2,026.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.03
Amount Due	2,028.60	VAT Zero Rated Sales	0.00
Add : VAT	181.15	VAT Amount	181.15
TOTAL AMOUNT DUE	2,209.75	TOTAL SALES	2,326.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1440/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTIDA,HERMINIGILDO N

Meter Number : 120184DS6

Pole Number : 0347255

Billing Period : APRIL 2018

Premise Address: 173-1G V. RAMA AVE. SITIO PAGLAUM CALAMBA CEBU CITY
Billing Address: 173-1G V. RAMA AVE. SITIO PAGLAUM CALAMBA CEBU CITY

BC20/128.2/1440/0/10/04-27-2018/23

1691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575306054085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573611

57521200006

Date : 04-27-2018

BC20/128.2/1451/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752120000-6

Customer Information----------

Name : QUIJANO,JOSE DANTE C

Premise Address: 515 V. RAMA AVE. SAN ROQUE VILLAGE CALAMBA CEBU CITY

Billing Address: 515 V. RAMA AVE. SAN ROQUE VILLAGE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211920	Pole No	:	0347255
Serial No	:	85018441	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	576
Period From	:	03-26-2018	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	818	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 102.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 100.00

Your monthly electricity consumption chart

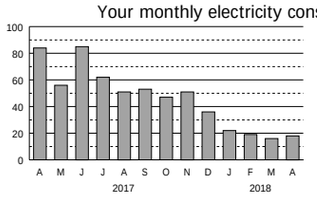

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1451/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,JOSE DANTE C

Meter Number : MTR1211920

Pole Number : 0347255

Billing Period : APRIL 2018

Premise Address: 515 V. RAMA AVE. SAN ROQUE VILLAGE CALAMBA CEBU CITY
Billing Address: 515 V. RAMA AVE. SAN ROQUE VILLAGE CALAMBA CEBU CITY

BC20/128.2/1451/0/10/04-27-2018/23

1692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843178132943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84311200004

BILLING STATEMENT

1014579005

Date : 04-27-2018

BC20/128.2/1460/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431120000-4

Customer Information----------

Name : CALZADA,RUBEN R DELA TM

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	268170GS6	Pole No	:	0347283
Serial No	:	48175343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17785
Period From	:	03-26-2018	Prev Rdg	:	17590
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,371.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,856.00

Your monthly electricity consumption chart

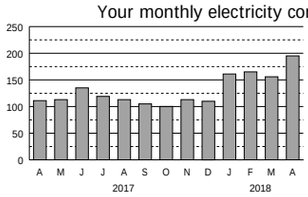

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1460/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,RUBEN R DELA TM
Meter Number : 268170GS6
Pole Number : 0347283
Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

BC20/128.2/1460/0/10/04-27-2018/23

1693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232691968330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575528

23211200003

Date : 04-27-2018

BC20/128.2/1470/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321120000-3

Customer Information----------

Name : GALO DOUGLAS R CHAPEL TM

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	440374GS6	Pole No	:	0347283
Serial No	:	85742874	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5339
Period From	:	03-26-2018	Prev Rdg	:	5306
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.92
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.46
CURRENT BILL - APRIL 2018		215.94
TOTAL AMOUNT DUE		231.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 190.00

Your monthly electricity consumption chart

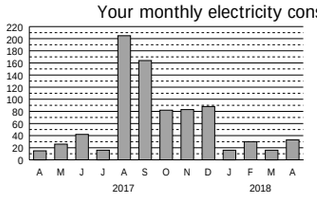

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.94		
Less : VAT	15.56		
Amount Net of VAT	200.38		
Less: BIR 2306	6.48		
BIR 2307	3.64	VATable Sales	180.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	190.26	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	205.82	TOTAL SALES	215.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1470/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALO DOUGLAS R CHAPEL TM

Meter Number : 440374GS6

Pole Number : 0347283

Billing Period : APRIL 2018

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

BC20/128.2/1470/0/10/04-27-2018/23

1694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017967390138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571673

01736117977

Date : 04-27-2018

BC20/128.2/1491/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173611797-7

Customer Information----------

Name : QUIJANO,MARITES HIBAYA

Premise Address: 173-1F V. RAMA AVE CALAMBA, CEBU CITY

Billing Address: 173-1F V. RAMA AVE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6656 EES6	Pole No	:	0347283
Serial No	:	06597951	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7960
Period From	:	03-26-2018	Prev Rdg	:	7691
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	125	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		173.84
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		13.04
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		430.03
CURRENT BILL - APRIL 2018		3,331.65
TOTAL AMOUNT DUE		3,329.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 2,760.00

Your monthly electricity consumption chart

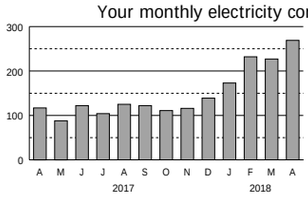

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.65		
Less : VAT	257.12		
Amount Net of VAT	3,074.53		
Less: BIR 2306	107.15		
BIR 2307	58.47	VATable Sales	2,901.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.91
Amount Due	2,908.91	VAT Zero Rated Sales	0.00
Add : VAT	257.12	VAT Amount	257.12
TOTAL AMOUNT DUE	3,166.03	TOTAL SALES	3,331.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1491/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,MARITES HIBAYA

Meter Number : 6656 EES6

Pole Number : 0347283

Billing Period : APRIL 2018

Premise Address: 173-1F V. RAMA AVE CALAMBA, CEBU CITY
Billing Address: 173-1F V. RAMA AVE CALAMBA, CEBU CITY

BC20/128.2/1491/0/10/04-27-2018/23

1695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218881157576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21890200005

1014571438

Date : 04-27-2018

BC20/128.2/1500/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189020000-5

Customer Information----------

Name : BEQUILLA,ROGELIO JR. R

Premise Address: 158 V. RAMA AVE GUADALUPE CEBU CITY
Billing Address: 158 V. RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144216	Pole No	:	0347283
Serial No	:	40101155	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	715
Period From	:	03-26-2018	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.6834/kWh	19.14
System Loss Charge	0.9273/kWh	25.96
Sub-Total		210.76
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		12.36
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		12.29
Transmission		2.08
System Loss		2.00
Distribution		10.21
Others		0.67
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		45.51
CURRENT BILL - APRIL 2018		353.75
TOTAL AMOUNT DUE		353.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 966.00

Your monthly electricity consumption chart

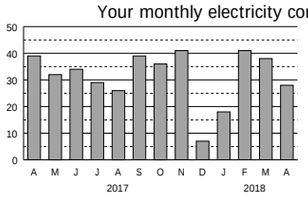

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.75		
Less : VAT	27.46		
Amount Net of VAT	326.29		
Less: BIR 2306	11.45		
BIR 2307	6.21	VATable Sales	308.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.05
Amount Due	308.63	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	336.09	TOTAL SALES	353.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1500/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,ROGELIO JR. R
Meter Number : MTR1144216
Pole Number : 0347283
Billing Period : APRIL 2018

Premise Address: 158 V. RAMA AVE GUADALUPE CEBU CITY
Billing Address: 158 V. RAMA AVE GUADALUPE CEBU CITY

BC20/128.2/1500/0/10/04-27-2018/23 1696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679141388801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574875

67941200007

Date : 04-27-2018

BC20/128.2/1530/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794120000-7

Customer Information----------

Name : SANJORJO,RENE C TM

Premise Address: SAN ROQUE VILLAGE V RAMA
Billing Address: SAN ROQUE VILLAGE V RAMA

TIN :

Metering Information----------

Meter No	:	315351GS6	Pole No	:	0347283
Serial No	:	45576096	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7672
Period From	:	03-26-2018	Prev Rdg	:	7591
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 641.00

Your monthly electricity consumption chart

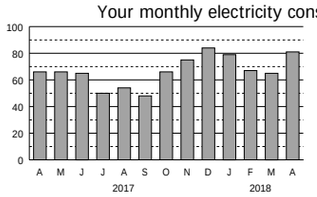

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1530/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANJORJO,RENE C TM
Meter Number : 315351GS6
Pole Number : 0347283
Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILLAGE V RAMA
Billing Address: SAN ROQUE VILLAGE V RAMA

BC20/128.2/1530/0/10/04-27-2018/23 1697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954589345969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568132

95409100005

Date : 04-27-2018

BC20/128.2/1590/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540910000-5

Customer Information----------

Name : CALZADA,MARGIE DELA TM R.

Premise Address: 713ID V RAMA CEBU CITY
Billing Address: 713ID V RAMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145013	Pole No	:	0347262
Serial No	:	40098761	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2978
Period From	:	03-26-2018	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	440	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.6834/kWh	68.34
System Loss Charge	0.9273/kWh	92.73
Sub-Total		752.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		43.94
Transmission		7.41
System Loss		7.18
Distribution		34.94
Others		5.26
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		164.02
CURRENT BILL - APRIL 2018		1,275.70
TOTAL AMOUNT DUE		1,275.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,187.00

Your monthly electricity consumption chart

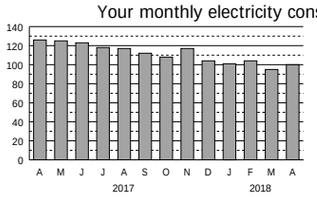

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.70		
Less : VAT	99.49		
Amount Net of VAT	1,176.21		
Less: BIR 2306	41.47		
BIR 2307	22.40	VATable Sales	1,111.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.53
Amount Due	1,112.34	VAT Zero Rated Sales	0.00
Add : VAT	99.49	VAT Amount	99.49
TOTAL AMOUNT DUE	1,211.83	TOTAL SALES	1,275.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1590/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,MARGIE DELA TM R.
Meter Number : MTR1145013
Pole Number : 0347262
Billing Period : APRIL 2018

Premise Address: 713ID V RAMA CEBU CITY
Billing Address: 713ID V RAMA CEBU CITY

BC20/128.2/1590/0/10/04-27-2018/23 1698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244276899613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578598

24470200007

Date : 04-27-2018

BC20/128.2/1620/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447020000-7

Customer Information----------

Name : PADILLO,JOSE E

Premise Address: 173 V RAMA AVE SITIO PAGLAUM CALAMBA CEBU CITY
Billing Address: 173 V RAMA AVE SITIO PAGLAUM CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191745	Pole No	:	0347262
Serial No	:	40137722	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	988
Period From	:	03-26-2018	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	190	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 153.41
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.85
CURRENT BILL - APRIL 2018		326.56
TOTAL AMOUNT DUE		326.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 253.00

Your monthly electricity consumption chart

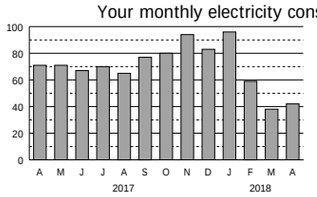

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.56		
Less : VAT	24.17		
Amount Net of VAT	302.39		
Less: BIR 2306	10.06		
BIR 2307	5.58	VATable Sales	276.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	286.75	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	310.92	TOTAL SALES	326.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1620/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLO,JOSE E

Meter Number : MTR1191745

Pole Number : 0347262

Billing Period : APRIL 2018

Premise Address: 173 V RAMA AVE SITIO PAGLAUM CALAMBA CEBU CITY
Billing Address: 173 V RAMA AVE SITIO PAGLAUM CALAMBA CEBU CITY

BC20/128.2/1620/0/10/04-27-2018/23

1699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122045096836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572912

12220200005

Date : 04-27-2018

BC20/128.2/1621/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222020000-5

Customer Information----------

Name : BEQUILLA,ROGER

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	342160GS6	Pole No	:	0347276
Serial No	:	42756801	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17407
Period From	:	03-26-2018	Prev Rdg	:	17298
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,424.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		- 96.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,000.00

Your monthly electricity consumption chart

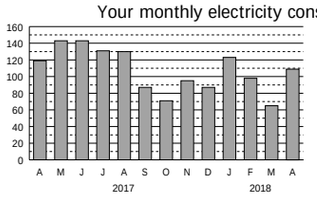

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1621/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,ROGER
Meter Number : 342160GS6
Pole Number : 0347276
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/128.2/1621/0/10/04-27-2018/23 1700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144569912804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578582

14441200004

Date : 04-27-2018

BC20/128.2/1630/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444120000-4

Customer Information----------

Name : CUIZON,VIRGILIO G

Premise Address: 173 V RAMA AVE.
Billing Address: 173 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1114735	Pole No	:	0347276
Serial No	:	40050074	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4324
Period From	:	03-26-2018	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		97.97
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		7.57
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		231.14
CURRENT BILL - APRIL 2018		1,791.67
TOTAL AMOUNT DUE		1,788.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,725.00

Your monthly electricity consumption chart

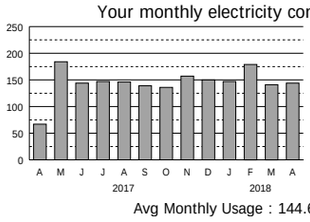

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.67		
Less : VAT	138.52		
Amount Net of VAT	1,653.15		
Less: BIR 2306	57.71		
BIR 2307	31.44	VATable Sales	1,560.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.62
Amount Due	1,564.00	VAT Zero Rated Sales	0.00
Add : VAT	138.52	VAT Amount	138.52
TOTAL AMOUNT DUE	1,702.52	TOTAL SALES	1,791.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1630/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,VIRGILIO G

Meter Number : MTR1114735

Pole Number : 0347276

Billing Period : APRIL 2018

Premise Address: 173 V RAMA AVE.
Billing Address: 173 V RAMA AVE.

BC20/128.2/1630/0/10/04-27-2018/23

1701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322441807486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572683

32220200003

Date : 04-27-2018

BC20/128.2/1640/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222020000-3

Customer Information----------

Name : PENA,LOLITA DELA

Premise Address: V RAMA AVENUE BSDE SAN ROQUE VILLAGE
Billing Address: V RAMA AVENUE BSDE SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	320269GS6	Pole No	:	0347276
Serial No	:	47050297	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6739
Period From	:	03-26-2018	Prev Rdg	:	6556
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		287.94
CURRENT BILL - APRIL 2018		2,225.98
TOTAL AMOUNT DUE		2,224.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,795.00

Your monthly electricity consumption chart

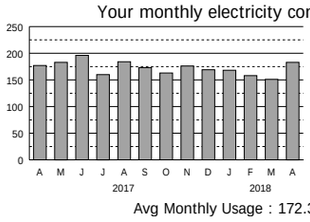

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	170.57		
Amount Net of VAT	2,055.41		
Less: BIR 2306	71.08		
BIR 2307	39.05	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,945.28	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,115.85	TOTAL SALES	2,225.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1640/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,LOLITA DELA

Meter Number : 320269GS6

Pole Number : 0347276

Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE BSDE SAN ROQUE VILLAGE
Billing Address: V RAMA AVENUE BSDE SAN ROQUE VILLAGE

BC20/128.2/1640/0/10/04-27-2018/23

1702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512155359866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569758

51288100004

Date : 04-27-2018

BC20/128.2/1670/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128810000-4

Customer Information----------

Name : CAGA,ALBERTO TM L.

Premise Address: 515 V RAMA AVE, SAN ROQUE VILL Cebu City
Billing Address: 515 V RAMA AVE, SAN ROQUE VILL Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1211412	Pole No	:	0347276
Serial No	:	85099257	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	251
Period From	:	03-26-2018	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		130.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 85.00

Your monthly electricity consumption chart

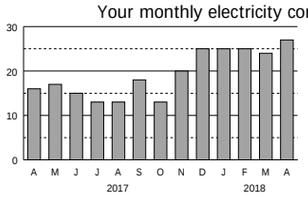

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1670/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGA,ALBERTO TM L.

Meter Number : MTR1211412

Pole Number : 0347276

Billing Period : APRIL 2018

Premise Address: 515 V RAMA AVE, SAN ROQUE VILL Cebu City
Billing Address: 515 V RAMA AVE, SAN ROQUE VILL Cebu City

BC20/128.2/1670/0/10/04-27-2018/23

1703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222426988805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572764

22220200004

Date : 04-27-2018

BC20/128.2/1680/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222020000-4

Customer Information----------

Name : BISCOCHO,SANTOS D

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	406714GS6	Pole No	:	0347276
Serial No	:	2004200126	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19070
Period From	:	03-26-2018	Prev Rdg	:	19008
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,256.00

Your monthly electricity consumption chart

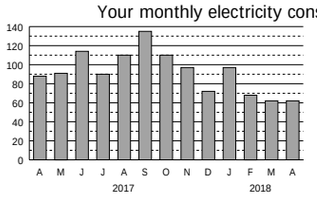

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1680/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BISCOCHO,SANTOS D
Meter Number : 406714GS6
Pole Number : 0347276
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/128.2/1680/0/10/04-27-2018/23 1704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466717976141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46651200001

BILLING STATEMENT

1014570976

Date : 04-27-2018

BC20/128.2/1690/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665120000-1

Customer Information----------

Name : BARCENAS,EDUARDO B

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	389384GS6	Pole No	:	0347276
Serial No	:	2003156268	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17648
Period From	:	03-26-2018	Prev Rdg	:	17524
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		84.21
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		6.50
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		199.11
CURRENT BILL - APRIL 2018		1,543.42
TOTAL AMOUNT DUE		1,543.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,476.00

Your monthly electricity consumption chart

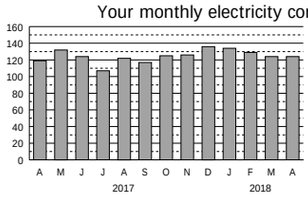

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.42		
Less : VAT	119.36		
Amount Net of VAT	1,424.06		
Less: BIR 2306	49.74		
BIR 2307	27.09	VATable Sales	1,344.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.75
Amount Due	1,347.23	VAT Zero Rated Sales	0.00
Add : VAT	119.36	VAT Amount	119.36
TOTAL AMOUNT DUE	1,466.59	TOTAL SALES	1,543.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1690/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCENAS,EDUARDO B
Meter Number : 389384GS6
Pole Number : 0347276
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/1690/0/10/04-27-2018/23

1705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047504292773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580428

04741200002

Date : 04-27-2018

BC20/128.2/1700/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474120000-2

Customer Information----------

Name : MUANA,EPEFANIO A TM

Premise Address: 173-SAN ROQUE VILLAGE V RAMA AVE.
Billing Address: 173-SAN ROQUE VILLAGE V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1080574	Pole No	:	0347276
Serial No	:	40010269	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	814
Period From	:	03-26-2018	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 134.27
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.52
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.50
CURRENT BILL - APRIL 2018		102.79
TOTAL AMOUNT DUE		120.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2018 - 135.00

Your monthly electricity consumption chart

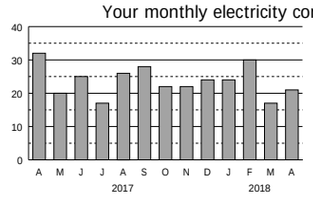

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.79		
Less : VAT	7.08		
Amount Net of VAT	95.71		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	83.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	91.09	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	98.17	TOTAL SALES	102.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1700/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,EPEFANIO A TM

Meter Number : MTR1080574

Pole Number : 0347276

Billing Period : APRIL 2018

Premise Address: 173-SAN ROQUE VILLAGE V RAMA AVE.
Billing Address: 173-SAN ROQUE VILLAGE V RAMA AVE.

BC20/128.2/1700/0/10/04-27-2018/23 1706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212338543305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570103

21220200006

Date : 04-27-2018

BC20/128.2/1710/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122020000-6

Customer Information----------

Name : MONTESCLAROS,EMY

Premise Address: V RAMA AVE SAN ROQUE NR RIVER
Billing Address: V RAMA AVE SAN ROQUE NR RIVER

TIN :

Metering Information----------

Meter No	:	423571GS6	Pole No	:	0347276
Serial No	:	56728269	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12412
Period From	:	03-26-2018	Prev Rdg	:	12308
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,267.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 964.00

Your monthly electricity consumption chart

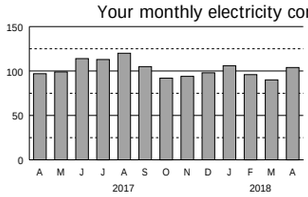

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1710/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESCLAROS,EMY

Meter Number : 423571GS6

Pole Number : 0347276

Billing Period : APRIL 2018

Premise Address: V RAMA AVE SAN ROQUE NR RIVER
Billing Address: V RAMA AVE SAN ROQUE NR RIVER

BC20/128.2/1710/0/10/04-27-2018/23

1707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552165153858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55212200004

1014567064

Date : 04-27-2018

BC20/128.2/1720/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521220000-4

Customer Information----------

Name : TOLENTINO,ARTEMIO B

Premise Address: SAN ROQUE VILL V RAMA C/O TEOFILO MANSO
Billing Address: SAN ROQUE VILL V RAMA C/O TEOFILO MANSO

TIN :

Metering Information----------

Meter No	:	409349GS6	Pole No	:	0347276
Serial No	:	2004201704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11098
Period From	:	03-26-2018	Prev Rdg	:	11061
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 173.50
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.21
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.22
CURRENT BILL - APRIL 2018		246.23
TOTAL AMOUNT DUE		246.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 215.00

Your monthly electricity consumption chart

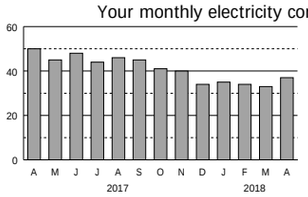

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.23		
Less : VAT	17.89		
Amount Net of VAT	228.34		
Less: BIR 2306	7.47		
BIR 2307	4.15	VATable Sales	206.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	216.72	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	234.61	TOTAL SALES	246.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1720/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,ARTEMIO B
Meter Number : 409349GS6
Pole Number : 0347276
Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILL V RAMA C/O TEOFILO MANSO
Billing Address: SAN ROQUE VILL V RAMA C/O TEOFILO MANSO

BC20/128.2/1720/0/10/04-27-2018/23

1708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438325433075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43861200004

BILLING STATEMENT

1014577196

Date : 04-27-2018

BC20/128.2/1730/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386120000-4

Customer Information----------

Name : CABREROS,SHIRLEY

Premise Address: SAN ROQUE V RAMA AVE
Billing Address: SAN ROQUE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1035354	Pole No	:	0347290
Serial No	:	121759552	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6474
Period From	:	03-26-2018	Prev Rdg	:	6357
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		77.83
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.94
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		187.70
CURRENT BILL - APRIL 2018		1,454.79
TOTAL AMOUNT DUE		1,454.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,311.00

Your monthly electricity consumption chart

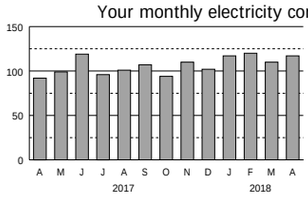

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.79		
Less : VAT	112.46		
Amount Net of VAT	1,342.33		
Less: BIR 2306	46.86		
BIR 2307	25.53	VATable Sales	1,267.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.24
Amount Due	1,269.94	VAT Zero Rated Sales	0.00
Add : VAT	112.46	VAT Amount	112.46
TOTAL AMOUNT DUE	1,382.40	TOTAL SALES	1,454.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1730/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABREROS,SHIRLEY
Meter Number : MTR1035354
Pole Number : 0347290
Billing Period : APRIL 2018

Premise Address: SAN ROQUE V RAMA AVE
Billing Address: SAN ROQUE V RAMA AVE

BC20/128.2/1730/0/10/04-27-2018/23

1709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199403086022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580006

19971200001

Date : 04-27-2018

BC20/128.2/1740/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997120000-1

Customer Information----------

Name : BULIBULI,CELESTINO M

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1114736	Pole No	:	0347290
Serial No	:	40049875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1612
Period From	:	03-26-2018	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P335.54.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		342.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 243.00

Your monthly electricity consumption chart

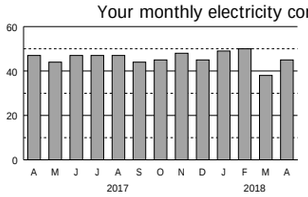

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1740/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULIBULI,CELESTINO M
Meter Number : MTR1114736
Pole Number : 0347290
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/1740/0/10/04-27-2018/23 1710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192806706274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578094

19271200008

Date : 04-27-2018

BC20/128.2/1790/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927120000-8

Customer Information----------

Name : PEDERICOS,CHERLITO C TM

Premise Address: SITIO PAILUB BRGY SAMBAG II
Billing Address: SITIO PAILUB BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1151337	Pole No	:	0347290
Serial No	:	85060841	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	473
Period From	:	03-26-2018	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 185.76
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.99
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.56
CURRENT BILL - APRIL 2018		23.12
TOTAL AMOUNT DUE		19.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 25.00

Your monthly electricity consumption chart

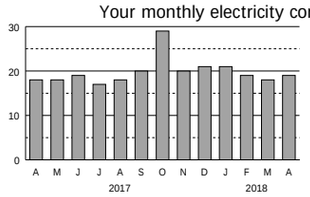

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.12		
Less : VAT	0.80		
Amount Net of VAT	22.32		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.75	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	22.55	TOTAL SALES	23.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1790/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDERICOS,CHERLITO C TM
Meter Number : MTR1151337
Pole Number : 0347290
Billing Period : APRIL 2018

Premise Address: SITIO PAILUB BRGY SAMBAG II
Billing Address: SITIO PAILUB BRGY SAMBAG II

BC20/128.2/1790/0/10/04-27-2018/23

1711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564490672513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570500

56470200009

Date : 04-27-2018

BC20/128.2/1800/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647020000-9

Customer Information----------

Name : MAQUILAN,RODRIGO D

Premise Address: V RAMA AVE #461 SAN ROQUE
Billing Address: V RAMA AVE #461 SAN ROQUE

TIN :

Metering Information----------

Meter No	:	270444GS6	Pole No	:	0347290
Serial No	:	46613687	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10325
Period From	:	03-26-2018	Prev Rdg	:	10234
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	50	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 4.59
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.81
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.18
CURRENT BILL - APRIL 2018		1,060.67
TOTAL AMOUNT DUE		1,060.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 615.00

Your monthly electricity consumption chart

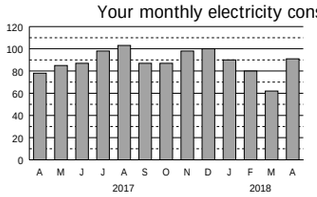

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.67		
Less : VAT	81.14		
Amount Net of VAT	979.53		
Less: BIR 2306	33.80		
BIR 2307	18.57	VATable Sales	921.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	927.16	VAT Zero Rated Sales	0.00
Add : VAT	81.14	VAT Amount	81.14
TOTAL AMOUNT DUE	1,008.30	TOTAL SALES	1,060.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1800/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAQUILAN,RODRIGO D
Meter Number : 270444GS6
Pole Number : 0347290
Billing Period : APRIL 2018

Premise Address: V RAMA AVE #461 SAN ROQUE
Billing Address: V RAMA AVE #461 SAN ROQUE

BC20/128.2/1800/0/10/04-27-2018/23

1712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645463518179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578716

64550200006

Date : 04-27-2018

BC20/128.2/1820/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455020000-6

Customer Information----------

Name : BACALSO,MARIA MEDINA A TM

Premise Address: CALAMBA V RAMA AVE
Billing Address: CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1172268	Pole No	:	0401962
Serial No	:	133484014	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1818
Period From	:	03-26-2018	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.20
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		212.57
CURRENT BILL - APRIL 2018		1,643.58
TOTAL AMOUNT DUE		1,642.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,233.00

Your monthly electricity consumption chart

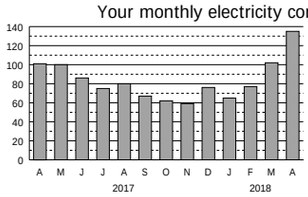

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.58		
Less : VAT	125.98		
Amount Net of VAT	1,517.60		
Less: BIR 2306	52.51		
BIR 2307	28.83	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,436.26	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,562.24	TOTAL SALES	1,643.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1820/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,MARIA MEDINA A TM
Meter Number : MTR1172268
Pole Number : 0401962
Billing Period : APRIL 2018

Premise Address: CALAMBA V RAMA AVE
Billing Address: CALAMBA V RAMA AVE

BC20/128.2/1820/0/10/04-27-2018/23

1713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868887564431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86812200003

BILLING STATEMENT

1014571564

Date : 04-27-2018

BC20/128.2/1830/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681220000-3

Customer Information----------

Name : ALCOSEBA,VICTOR C TM

Premise Address: 461 SAN ROQUE VILLAGE V RAMA AVE
Billing Address: 461 SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	266878GS6	Pole No	:	0401962
Serial No	:	49186510	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10170
Period From	:	03-26-2018	Prev Rdg	:	10096
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 83.88
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 8.81
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.39
CURRENT BILL - APRIL 2018		775.52
TOTAL AMOUNT DUE		770.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 270.00

Your monthly electricity consumption chart

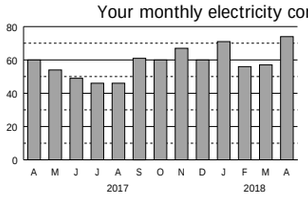

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.52		
Less : VAT	58.77		
Amount Net of VAT	716.75		
Less: BIR 2306	24.48		
BIR 2307	13.50	VATable Sales	670.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	678.77	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	737.54	TOTAL SALES	775.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1830/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOSEBA,VICTOR C TM
Meter Number : 266878GS6
Pole Number : 0401962
Billing Period : APRIL 2018

Premise Address: 461 SAN ROQUE VILLAGE V RAMA AVE
Billing Address: 461 SAN ROQUE VILLAGE V RAMA AVE

BC20/128.2/1830/0/10/04-27-2018/23 1714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402006288874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567493

40220200006

Date : 04-27-2018

BC20/128.2/1890/0347192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022020000-6

Customer Information----------

Name : MONTAJES,J D -UP

Premise Address: 461E V RAMA AVE INY
Billing Address: 461E V RAMA AVE INY

TIN :

Metering Information----------

Meter No	:	BSG1704913	Pole No	:	0347192
Serial No	:	85163121	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1839
Period From	:	03-26-2018	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Sub-Total		122.20
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		6.56
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		435.52
CURRENT BILL - APRIL 2018		3,366.50
TOTAL AMOUNT DUE		3,362.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,080.00

Your monthly electricity consumption chart

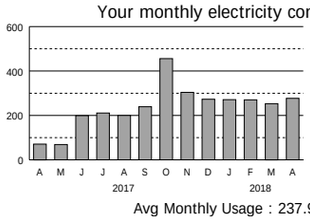

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.50		
Less : VAT	257.90		
Amount Net of VAT	3,108.60		
Less: BIR 2306	107.47		
BIR 2307	59.06	VATable Sales	2,930.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.62
Amount Due	2,942.07	VAT Zero Rated Sales	0.00
Add : VAT	257.90	VAT Amount	257.90
TOTAL AMOUNT DUE	3,199.97	TOTAL SALES	3,366.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1890/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTAJES,J D -UP
Meter Number : BSG1704913
Pole Number : 0347192
Billing Period : APRIL 2018

Premise Address: 461E V RAMA AVE INY
Billing Address: 461E V RAMA AVE INY

BC20/128.2/1890/0/10/04-27-2018/23 1715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622609345089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572090

62220200000

Date : 04-27-2018

BC20/128.2/1920/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222020000-0

Customer Information----------

Name : VIZCAYNO,JOSE

Premise Address: BK 467 CALAMBA ST
Billing Address: BK 467 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	BSG1703767	Pole No	:	0347150
Serial No	:	85162425	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1059
Period From	:	03-26-2018	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		3.67
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		244.00
CURRENT BILL - APRIL 2018		1,886.28
TOTAL AMOUNT DUE		1,885.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,726.00

Your monthly electricity consumption chart

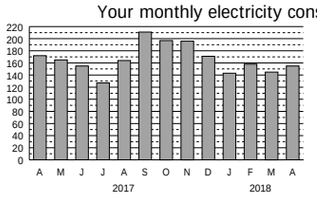

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.28		
Less : VAT	144.57		
Amount Net of VAT	1,741.71		
Less: BIR 2306	60.24		
BIR 2307	33.09	VATable Sales	1,642.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.43
Amount Due	1,648.38	VAT Zero Rated Sales	0.00
Add : VAT	144.57	VAT Amount	144.57
TOTAL AMOUNT DUE	1,792.95	TOTAL SALES	1,886.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1920/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIZCAYNO,JOSE
Meter Number : BSG1703767
Pole Number : 0347150
Billing Period : APRIL 2018

Premise Address: BK 467 CALAMBA ST
Billing Address: BK 467 CALAMBA ST

BC20/128.2/1920/0/10/04-27-2018/23

1716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750896423113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566840

75050200007

Date : 04-27-2018

BC20/128.2/1930/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505020000-7

Customer Information----------

Name : VIZCAYNO,JOSE C

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213584	Pole No	:	0347150
Serial No	:	85127037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	247
Period From	:	03-26-2018	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	540	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 140.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 100.00

Your monthly electricity consumption chart

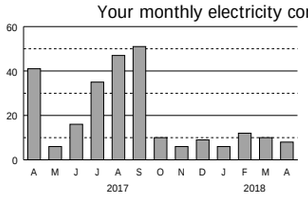

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1930/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIZCAYNO,JOSE C
Meter Number : MTR1213584
Pole Number : 0347150
Billing Period : APRIL 2018

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/1930/0/10/04-27-2018/23

1717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002208598510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567230

00220200000

Date : 04-27-2018

BC20/128.2/1960/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022020000-0

Customer Information----------

Name : MADARANG,ANTONIO

Premise Address: V RAMA AVE OPP CEMET
Billing Address: V RAMA AVE OPP CEMET

TIN :

Metering Information----------

Meter No	:	MTR1030566	Pole No	:	0347150
Serial No	:	125286030	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8103
Period From	:	03-26-2018	Prev Rdg	:	8010
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
TOTAL AMOUNT DUE		1,069.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 733.00

Your monthly electricity consumption chart

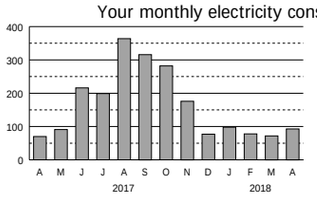

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1960/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ANTONIO
Meter Number : MTR1030566
Pole Number : 0347150
Billing Period : APRIL 2018

Premise Address: V RAMA AVE OPP CEMET
Billing Address: V RAMA AVE OPP CEMET

BC20/128.2/1960/0/10/04-27-2018/23 1718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202829999192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567174

20220200008

Date : 04-27-2018

BC20/128.2/2000/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022020000-8

Customer Information----------

Name : MADARANG,ARSENIO V

Premise Address: BK 463 V RAMA AVE
Billing Address: BK 463 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1703795	Pole No	:	0347150
Serial No	:	85162585	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3283
Period From	:	03-26-2018	Prev Rdg	:	2704
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,425.54
Transmission Charge	0.3929/kWh	227.49
System Loss Charge	0.9514/kWh	550.86
Sub-Total		4,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.19
Sub-Total		255.45
Government Charges		
Franchise Tax - Local		45.91
Value Added Tax		
Generation		254.36
Transmission		24.67
System Loss		41.89
Distribution		199.40
Others		13.70
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.96
Sub-Total		909.66
CURRENT BILL - APRIL 2018		7,030.69
TOTAL AMOUNT DUE		7,030.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 11,480.00

Your monthly electricity consumption chart

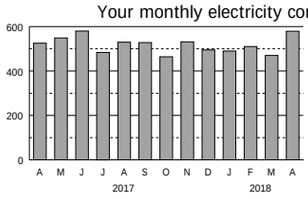

Avg Monthly Usage : 518.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,030.69		
Less : VAT	538.41		
Amount Net of VAT	6,492.28		
Less: BIR 2306	224.35		
BIR 2307	123.34	VATable Sales	6,121.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.25
Amount Due	6,144.59	VAT Zero Rated Sales	0.00
Add : VAT	538.41	VAT Amount	538.41
TOTAL AMOUNT DUE	6,683.00	TOTAL SALES	7,030.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2000/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ARSENIO V
Meter Number : BSG1703795
Pole Number : 0347150
Billing Period : APRIL 2018

Premise Address: BK 463 V RAMA AVE
Billing Address: BK 463 V RAMA AVE

BC20/128.2/2000/0/10/04-27-2018/23 1719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102082522476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567510

10220200009

Date : 04-27-2018

BC20/128.2/2010/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022020000-9

Customer Information----------

Name : MADARANG,ANTONIO

Premise Address: V RAMA AVE OPP CEMET
Billing Address: V RAMA AVE OPP CEMET

TIN :

Metering Information----------

Meter No	:	BSG1703907	Pole No	:	0347150
Serial No	:	85162847	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	525
Period From	:	03-26-2018	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.24
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.71
CURRENT BILL - APRIL 2018		1,667.85
TOTAL AMOUNT DUE		1,667.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 673.90

Your monthly electricity consumption chart

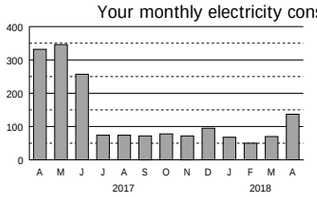

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.85		
Less : VAT	127.85		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.28		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,585.31	TOTAL SALES	1,667.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2010/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ANTONIO
Meter Number : BSG1703907
Pole Number : 0347150
Billing Period : APRIL 2018

Premise Address: V RAMA AVE OPP CEMET
Billing Address: V RAMA AVE OPP CEMET

BC20/128.2/2010/0/10/04-27-2018/23 1720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532002192094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574857

53220200009

Date : 04-27-2018

BC20/128.2/2020/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322020000-9

Customer Information----------

Name : MADARANG,ANTONIO -M1

Premise Address: V. RAMA AVE OPP CEMETERY SAN ROQUE VILLAGE
Billing Address: V. RAMA AVE OPP CEMETERY SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	508751 GS6	Pole No	:	0347150
Serial No	:	60686682	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12378
Period From	:	03-26-2018	Prev Rdg	:	12236
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,726.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,395.00

Your monthly electricity consumption chart

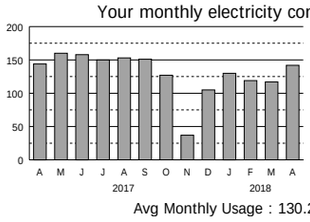

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2020/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ANTONIO -M1
Meter Number : 508751 GS6
Pole Number : 0347150
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE OPP CEMETERY SAN ROQUE VILLAGE
Billing Address: V. RAMA AVE OPP CEMETERY SAN ROQUE VILLAGE

BC20/128.2/2020/0/10/04-27-2018/23 1721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399754995419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580278

39978066940

Date : 04-27-2018

BC20/128.2/2031/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997806694-0

Customer Information----------

Name : NAVOA,SUSAN PANONCE

Premise Address: 467 SAN ROQUE VILLAGE V. RAMA AVENUE
Billing Address: 467 SAN ROQUE VILLAGE V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	494898 GS6	Pole No	:	0347164
Serial No	:	77036880	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71873
Period From	:	03-26-2018	Prev Rdg	:	70694
No of Days	:	31	Diff Rdg	:	1179
Avg kWh/day	:	38.03	Registered	:	1179
Conn Load	:	2952	Billed kWh	:	1179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,975.32
Transmission Charge	0.3929/kWh	463.23
System Loss Charge	0.9514/kWh	1,121.70
Sub-Total		8,560.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,063.96
Supply Charge	0.4118/kWh	485.51
Metering Charge	0.6989/kWh	824.00
	5.00/month	5.00
Sub-Total		3,378.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	138.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	381.17
Sub-Total		520.16
Government Charges		
Franchise Tax - Local		93.44
Value Added Tax		
Generation		517.96
Transmission		50.24
System Loss		85.26
Distribution		405.42
Others		27.89
NPC/PSALM Adjustment		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	184.04
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.49
NPC Stranded Debts	0.0265/kWh	31.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	215.76
Sub-Total		1,851.63
CURRENT BILL - APRIL 2018		14,310.51
TOTAL AMOUNT DUE		14,308.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 13,105.00

Your monthly electricity consumption chart

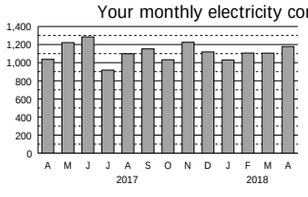

Avg Monthly Usage : 1,116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,310.51		
Less : VAT	1,095.71		
Amount Net of VAT	13,214.80		
Less: BIR 2306	456.56		
BIR 2307	251.05	VATable Sales	12,458.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	755.92
Amount Due	12,507.19	VAT Zero Rated Sales	0.00
Add : VAT	1,095.71	VAT Amount	1,095.71
TOTAL AMOUNT DUE	13,602.90	TOTAL SALES	14,310.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2031/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVOA,SUSAN PANONCE

Meter Number : 494898 GS6

Pole Number : 0347164

Billing Period : APRIL 2018

Premise Address: 467 SAN ROQUE VILLAGE V. RAMA AVENUE
Billing Address: 467 SAN ROQUE VILLAGE V. RAMA AVENUE

BC20/128.2/2031/0/10/04-27-2018/23 1722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 889225276931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577088

88941200003

Date : 04-27-2018

BC20/128.2/2040/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894120000-3

Customer Information----------

Name : RAVINA,JOVITA N

Premise Address: SAN ROQUE VILLAGE V RAMA
Billing Address: SAN ROQUE VILLAGE V RAMA

TIN :

Metering Information----------

Meter No	:	272888GS6	Pole No	:	0347164
Serial No	:	46651859	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26548
Period From	:	03-26-2018	Prev Rdg	:	26436
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	850	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		1,364.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,204.00

Your monthly electricity consumption chart

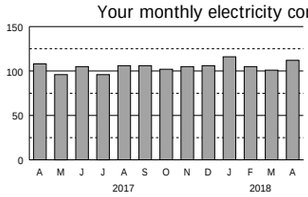

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2040/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVINA,JOVITA N
Meter Number : 272888GS6
Pole Number : 0347164
Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILLAGE V RAMA
Billing Address: SAN ROQUE VILLAGE V RAMA

BC20/128.2/2040/0/10/04-27-2018/23

1723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865181172128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570805

86509100003

Date : 04-27-2018

BC20/128.2/2041/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650910000-3

Customer Information----------

Name : NATIVIDAD,RONALI B

Premise Address: 461-D V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY

Billing Address: 461-D V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707461	Pole No	:	0347213
Serial No	:	85168993	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	298
Period From	:	03-26-2018	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	617	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 115.00

Your monthly electricity consumption chart

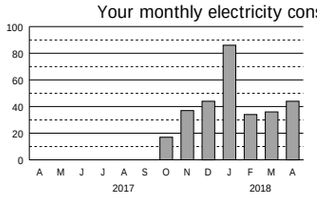

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2041/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,RONALI B

Meter Number : BSG1707461

Pole Number : 0347213

Billing Period : APRIL 2018

Premise Address: 461-D V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY
Billing Address: 461-D V. RAMA AVE., SAN ROQUE VILLAGE CALAMBA CEBU CITY

BC20/128.2/2041/0/10/04-27-2018/23

1724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332432611910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575313

33220200001

Date : 04-27-2018

BC20/128.2/2050/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322020000-1

Customer Information----------

Name : SABAY,PAULINO

Premise Address: 445A CALAMBA ST
Billing Address: 445A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	549521 GS6	Pole No	:	0347164
Serial No	:	52064488	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9142
Period From	:	03-26-2018	Prev Rdg	:	9099
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.85
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.94
CURRENT BILL - APRIL 2018		333.71
TOTAL AMOUNT DUE		333.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 237.00

Your monthly electricity consumption chart

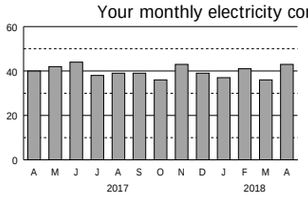

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.71		
Less : VAT	24.66		
Amount Net of VAT	309.05		
Less: BIR 2306	10.26		
BIR 2307	5.70	VATable Sales	282.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	293.09	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	317.75	TOTAL SALES	333.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2050/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAY,PAULINO
Meter Number : 549521 GS6
Pole Number : 0347164
Billing Period : APRIL 2018

Premise Address: 445A CALAMBA ST
Billing Address: 445A CALAMBA ST

BC20/128.2/2050/0/10/04-27-2018/23 1725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932292833335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93220200005

BILLING STATEMENT

1014576185

Date : 04-27-2018

BC20/128.2/2060/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322020000-5

Customer Information----------

Name : SABAY,JOSEFA

Premise Address: V RAMA AVE SAN ROQUE VILLAGE
Billing Address: V RAMA AVE SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	330798GS6	Pole No	:	0347164
Serial No	:	48634079	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14156
Period From	:	03-26-2018	Prev Rdg	:	14081
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 74.94
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 7.72
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.11
CURRENT BILL - APRIL 2018		797.33
TOTAL AMOUNT DUE		796.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 772.00

Your monthly electricity consumption chart

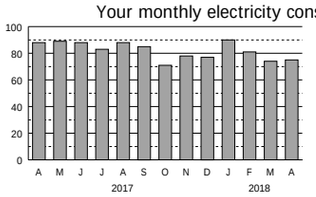

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.33		
Less : VAT	60.78		
Amount Net of VAT	736.55		
Less: BIR 2306	25.32		
BIR 2307	13.89	VATable Sales	689.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	697.34	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	758.12	TOTAL SALES	797.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2060/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAY,JOSEFA
Meter Number : 330798GS6
Pole Number : 0347164
Billing Period : APRIL 2018

Premise Address: V RAMA AVE SAN ROQUE VILLAGE
Billing Address: V RAMA AVE SAN ROQUE VILLAGE

BC20/128.2/2060/0/10/04-27-2018/23 1726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654464548504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567730

65491200005

Date : 04-27-2018

BC20/128.2/2065/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549120000-5

Customer Information----------

Name : GO,ELVIRA DAFFON

Premise Address: 515 V RAMA AVE
Billing Address: 515 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1103445	Pole No	:	0347164
Serial No	:	129122909	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26917
Period From	:	03-26-2018	Prev Rdg	:	26091
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	6712	Billed kWh	:	826

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,886.86
Transmission Charge	0.3929/kWh	324.54
System Loss Charge	0.9514/kWh	785.86
Sub-Total		5,997.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	97.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	267.05
Sub-Total		364.42
Government Charges		
Franchise Tax - Local		65.47
Value Added Tax		
Generation		362.87
Transmission		35.20
System Loss		59.74
Distribution		284.21
Others		19.54
NPC/PSALM Adjustment		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
NPC Stranded Debts	0.0265/kWh	21.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.16
Sub-Total		1,297.42
CURRENT BILL - APRIL 2018		10,027.54
TOTAL AMOUNT DUE		9,960.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 9,000.00

Your monthly electricity consumption chart

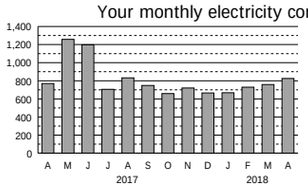

Avg Monthly Usage : 810.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,027.54		
Less : VAT	767.82		
Amount Net of VAT	9,259.72		
Less: BIR 2306	319.93		
BIR 2307	175.91	VATable Sales	8,730.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.60
Amount Due	8,763.88	VAT Zero Rated Sales	0.00
Add : VAT	767.82	VAT Amount	767.82
TOTAL AMOUNT DUE	9,531.70	TOTAL SALES	10,027.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2065/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ELVIRA DAFFON

Meter Number : MTR1103445

Pole Number : 0347164

Billing Period : APRIL 2018

Premise Address: 515 V RAMA AVE
Billing Address: 515 V RAMA AVE

BC20/128.2/2065/0/10/04-27-2018/23

1727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922345410647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573104

92220200007

Date : 04-27-2018

BC20/128.2/2066/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222020000-7

Customer Information----------

Name : CENON,DIGMAN D

Premise Address: 515 V RAMA AVE INT

Billing Address: 515 V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1103488	Pole No	:	0347185
Serial No	:	129127337	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29989
Period From	:	03-26-2018	Prev Rdg	:	29054
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	3640	Billed kWh	:	935

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,531.74
Transmission Charge	0.3929/kWh	367.36
System Loss Charge	0.9514/kWh	889.56
Sub-Total		6,788.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	110.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	302.29
Surcharge	0.02 of 9,703.00	194.06
Sub-Total		606.57
Government Charges		
Franchise Tax - Local		75.57
Value Added Tax		
Generation		410.77
Transmission		39.85
System Loss		67.61
Distribution		321.64
Others		45.58
NPC/PSALM Adjustment		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
NPC Stranded Debts	0.0265/kWh	24.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.11
Sub-Total		1,493.49
CURRENT BILL - APRIL 2018		11,569.03
TOTAL AMOUNT DUE		11,561.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 9,710.00

Your monthly electricity consumption chart

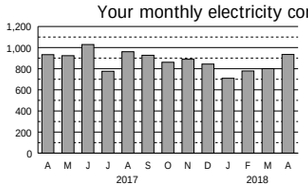

Avg Monthly Usage : 874.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,569.03		
Less : VAT	892.54		
Amount Net of VAT	10,676.49		
Less: BIR 2306	371.89		
BIR 2307	203.02	VATable Sales	10,075.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.95
Amount Due	10,101.58	VAT Zero Rated Sales	0.00
Add : VAT	892.54	VAT Amount	892.54
TOTAL AMOUNT DUE	10,994.12	TOTAL SALES	11,569.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2066/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENON,DIGMAN D

Meter Number : MTR1103488

Pole Number : 0347185

Billing Period : APRIL 2018

Premise Address: 515 V RAMA AVE INT
Billing Address: 515 V RAMA AVE INT

BC20/128.2/2066/0/10/04-27-2018/23 1728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260079744046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569807

26091200001

Date : 04-27-2018

BC20/128.2/2067/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609120000-1

Customer Information----------

Name : CENON,BRENDA D

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	286593SS6	Pole No	:	0313602
Serial No	:	29832842	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45828
Period From	:	03-26-2018	Prev Rdg	:	45760
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 9.72
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		95.10
CURRENT BILL - APRIL 2018		689.01
TOTAL AMOUNT DUE		683.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 870.00

Your monthly electricity consumption chart

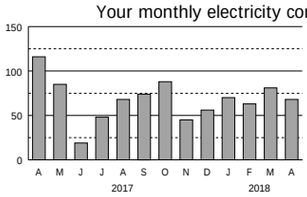

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.01		
Less : VAT	52.44		
Amount Net of VAT	636.57		
Less: BIR 2306	21.86		
BIR 2307	11.97	VATable Sales	593.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	602.74	VAT Zero Rated Sales	0.00
Add : VAT	52.44	VAT Amount	52.44
TOTAL AMOUNT DUE	655.18	TOTAL SALES	689.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2067/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENON,BRENDA D

Meter Number : 286593SS6

Pole Number : 0313602

Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/2067/0/10/04-27-2018/23 1729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042770911760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04211200003

1014579913

Date : 04-27-2018

BC20/128.2/2080/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421120000-3

Customer Information----------

Name : PETRALBA,RENE C JR M2 TM

Premise Address: SAN ROQUE SUBD V RAMA AVE
Billing Address: SAN ROQUE SUBD V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442955GS6	Pole No	:	0347164
Serial No	:	56822857	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44779
Period From	:	03-26-2018	Prev Rdg	:	44344
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	150	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,573.59
Transmission Charge	0.3929/kWh	170.91
System Loss Charge	0.9514/kWh	413.86
Sub-Total		3,158.36
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.64
Surcharge	0.02 of 4,244.00	84.88
Sub-Total		276.80
Government Charges		
Franchise Tax - Local		35.14
Value Added Tax		
Generation		191.10
Transmission		18.53
System Loss		31.46
Distribution		149.96
Others		20.56
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		694.48
CURRENT BILL - APRIL 2018		5,379.30
TOTAL AMOUNT DUE		5,379.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 4,244.00

Your monthly electricity consumption chart

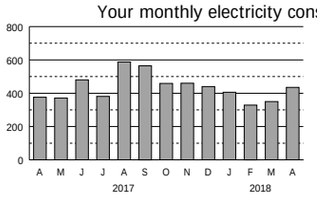

Avg Monthly Usage : 433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,379.30		
Less : VAT	414.91		
Amount Net of VAT	4,964.39		
Less: BIR 2306	172.90		
BIR 2307	94.40	VATable Sales	4,684.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.57
Amount Due	4,697.09	VAT Zero Rated Sales	0.00
Add : VAT	414.91	VAT Amount	414.91
TOTAL AMOUNT DUE	5,112.00	TOTAL SALES	5,379.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2080/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,RENE C JR M2 TM
Meter Number : 442955GS6
Pole Number : 0347164
Billing Period : APRIL 2018

Premise Address: SAN ROQUE SUBD V RAMA AVE
Billing Address: SAN ROQUE SUBD V RAMA AVE

BC20/128.2/2080/0/10/04-27-2018/23 1730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968356627885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96801200005

BILLING STATEMENT

1014571520

Date : 04-27-2018

BC20/128.2/2090/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680120000-5

Customer Information----------

Name : DUNGOG,MARICAR N

Premise Address: #467-B SAN ROQUE VILLAGE V RAMA AVENUE
Billing Address: #467-B SAN ROQUE VILLAGE V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	271093GS6	Pole No	:	0347164
Serial No	:	49077361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17401
Period From	:	03-26-2018	Prev Rdg	:	17226
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	240	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		111.01
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		8.23
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		279.71
CURRENT BILL - APRIL 2018		2,167.07
TOTAL AMOUNT DUE		2,167.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,690.00

Your monthly electricity consumption chart

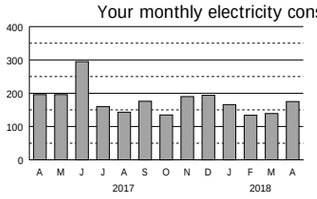

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.07		
Less : VAT	167.21		
Amount Net of VAT	1,999.86		
Less: BIR 2306	69.66		
BIR 2307	38.03	VATable Sales	1,887.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.50
Amount Due	1,892.17	VAT Zero Rated Sales	0.00
Add : VAT	167.21	VAT Amount	167.21
TOTAL AMOUNT DUE	2,059.38	TOTAL SALES	2,167.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2090/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,MARICAR N
Meter Number : 271093GS6
Pole Number : 0347164
Billing Period : APRIL 2018

Premise Address: #467-B SAN ROQUE VILLAGE V RAMA AVENUE
Billing Address: #467-B SAN ROQUE VILLAGE V RAMA AVENUE

BC20/128.2/2090/0/10/04-27-2018/23

1731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989975049946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576885

98990200002

Date : 04-27-2018

BC20/128.2/2140/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899020000-2

Customer Information----------

Name : PETRALBA,ROEL C TM

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	353468WS6	Pole No	:	0347164
Serial No	:	73257962	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17338
Period From	:	03-26-2018	Prev Rdg	:	17188
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		96.87
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		7.26
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		240.10
CURRENT BILL - APRIL 2018		1,860.27
TOTAL AMOUNT DUE		1,854.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,540.00

Your monthly electricity consumption chart

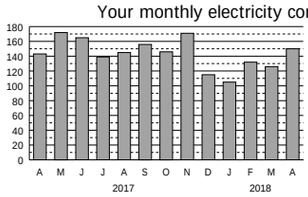

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.27		
Less : VAT	143.64		
Amount Net of VAT	1,716.63		
Less: BIR 2306	59.84		
BIR 2307	32.65	VATable Sales	1,620.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.46
Amount Due	1,624.14	VAT Zero Rated Sales	0.00
Add : VAT	143.64	VAT Amount	143.64
TOTAL AMOUNT DUE	1,767.78	TOTAL SALES	1,860.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2140/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,ROEL C TM
Meter Number : 353468WS6
Pole Number : 0347164
Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

BC20/128.2/2140/0/10/04-27-2018/23 1732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252220337541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567326

25211200008

Date : 04-27-2018

BC20/128.2/2160/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521120000-8

Customer Information----------

Name : RAVELO,MYRA EVELYN PETRALBA

Premise Address: SAN ROQUE VILLAGE V RAMA AVE CALAMBA,CEBU CITY
Billing Address: SAN ROQUE VILLAGE V RAMA AVE CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076333	Pole No	:	0347164
Serial No	:	40010301	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4052
Period From	:	03-26-2018	Prev Rdg	:	3849
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	598	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 983.00	19.66
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.74
CURRENT BILL - APRIL 2018		2,423.08
TOTAL AMOUNT DUE		2,416.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 990.00

Your monthly electricity consumption chart

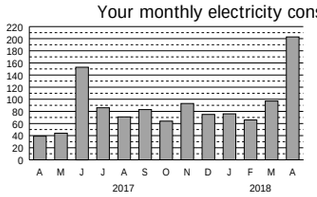

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.08		
Less : VAT	189.90		
Amount Net of VAT	2,233.18		
Less: BIR 2306	79.13		
BIR 2307	42.38	VATable Sales	2,103.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.84
Amount Due	2,111.67	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,301.57	TOTAL SALES	2,423.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2160/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVELO,MYRA EVELYN PETRALBA
Meter Number : MTR1076333
Pole Number : 0347164
Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILLAGE V RAMA AVE CALAMBA,CEBU CITY
Billing Address: SAN ROQUE VILLAGE V RAMA AVE CALAMBA,CEBU CITY

BC20/128.2/2160/0/10/04-27-2018/23

1733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452597209254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45211200006

BILLING STATEMENT

1014567433

Date : 04-27-2018

BC20/128.2/2170/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521120000-6

Customer Information----------

Name : PETRALBA,MARY EVELYN C M2 TM

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	345234GS6	Pole No	:	0347164
Serial No	:	48263902	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13765
Period From	:	03-26-2018	Prev Rdg	:	13566
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.71
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		313.05
CURRENT BILL - APRIL 2018		2,420.11
TOTAL AMOUNT DUE		2,419.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,652.00

Your monthly electricity consumption chart

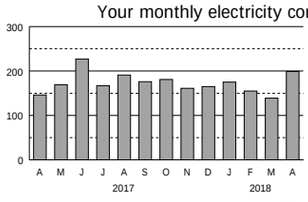

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.11		
Less : VAT	185.43		
Amount Net of VAT	2,234.68		
Less: BIR 2306	77.27		
BIR 2307	42.46	VATable Sales	2,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.62
Amount Due	2,114.95	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,300.38	TOTAL SALES	2,420.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2170/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,MARY EVELYN C M2 TM
Meter Number : 345234GS6
Pole Number : 0347164
Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

BC20/128.2/2170/0/10/04-27-2018/23

1734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878429977948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87870200000

BILLING STATEMENT

1014574213

Date : 04-27-2018

BC20/128.2/2172/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787020000-0

Customer Information----------

Name : PETRALBA,CASIMERA C TM

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	315558GS6	Pole No	:	0347164
Serial No	:	42608485	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1998
Period From	:	03-26-2018	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,757.14
Transmission Charge	0.3929/kWh	116.69
System Loss Charge	0.9514/kWh	282.57
Sub-Total		2,156.40
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.02
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		167.44
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		130.48
Transmission		12.65
System Loss		21.47
Distribution		102.58
Others		11.43
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		471.58
CURRENT BILL - APRIL 2018		3,650.22
TOTAL AMOUNT DUE		3,649.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,821.00

Your monthly electricity consumption chart

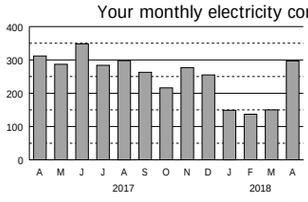

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.22		
Less : VAT	280.86		
Amount Net of VAT	3,369.36		
Less: BIR 2306	117.02		
BIR 2307	64.05	VATable Sales	3,178.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.72
Amount Due	3,188.29	VAT Zero Rated Sales	0.00
Add : VAT	280.86	VAT Amount	280.86
TOTAL AMOUNT DUE	3,469.15	TOTAL SALES	3,650.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2172/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,CASIMERA C TM
Meter Number : 315558GS6
Pole Number : 0347164
Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

BC20/128.2/2172/0/10/04-27-2018/23

1735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488706509845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576207

48880200000

Date : 04-27-2018

BC20/128.2/2173/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888020000-0

Customer Information----------

Name : PETRALBA,MYRNA EVELYN C TM

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	262237GS6	Pole No	:	0347164
Serial No	:	46306636	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19569
Period From	:	03-26-2018	Prev Rdg	:	19439
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.08
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		204.75
CURRENT BILL - APRIL 2018		1,582.95
TOTAL AMOUNT DUE		1,581.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,126.00

Your monthly electricity consumption chart

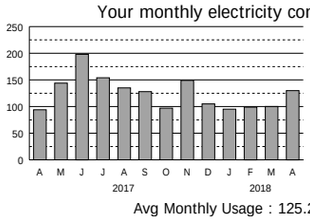

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.95		
Less : VAT	121.36		
Amount Net of VAT	1,461.59		
Less: BIR 2306	50.58		
BIR 2307	27.77	VATable Sales	1,378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.39
Amount Due	1,383.24	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,504.60	TOTAL SALES	1,582.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2173/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,MYRNA EVELYN C TM
Meter Number : 262237GS6
Pole Number : 0347164
Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

BC20/128.2/2173/0/10/04-27-2018/23

1736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701160564533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566927

70111200005

Date : 04-27-2018

BC20/128.2/2210/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011120000-5

Customer Information----------

Name : PROSIA,PROCESA R

Premise Address: 173-A V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 173-A V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101847	Pole No	:	0347185
Serial No	:	40052932	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4833
Period From	:	03-26-2018	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	450	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.6834/kWh	114.81
System Loss Charge	0.9273/kWh	155.79
Sub-Total		1,264.54
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		102.69
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		73.80
Transmission		12.44
System Loss		12.05
Distribution		58.28
Others		7.47
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		273.61
CURRENT BILL - APRIL 2018		2,126.54
TOTAL AMOUNT DUE		2,125.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,430.00

Your monthly electricity consumption chart

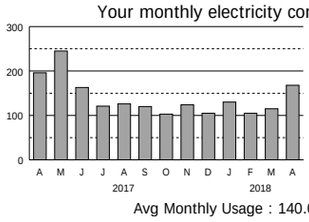

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.54		
Less : VAT	165.31		
Amount Net of VAT	1,961.23		
Less: BIR 2306	68.88		
BIR 2307	37.34	VATable Sales	1,852.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.30
Amount Due	1,855.01	VAT Zero Rated Sales	0.00
Add : VAT	165.31	VAT Amount	165.31
TOTAL AMOUNT DUE	2,020.32	TOTAL SALES	2,126.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2210/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROSIA,PROCESA R

Meter Number : MTR1101847

Pole Number : 0347185

Billing Period : APRIL 2018

Premise Address: 173-A V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 173-A V. RAMA AVE. CALAMBA CEBU CITY

BC20/128.2/2210/0/10/04-27-2018/23

1737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048184192161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580486

04846734889

Date : 04-27-2018

BC20/128.2/2230/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484673488-9

Customer Information----------

Name : AREJA,ADORMEO LUARDO

Premise Address: 173-I-A V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 173-I-A V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3903 EVS6	Pole No	:	0313322
Serial No	:	05152548	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21589
Period From	:	03-26-2018	Prev Rdg	:	20502
No of Days	:	31	Diff Rdg	:	1087
Avg kWh/day	:	35.07	Registered	:	1087
Conn Load	:	222	Billed kWh	:	1087

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,431.02
Transmission Charge	0.3929/kWh	427.08
System Loss Charge	0.9514/kWh	1,034.17
Sub-Total		7,892.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,902.90
Supply Charge	0.4118/kWh	447.63
Metering Charge	0.6989/kWh	759.70
	5.00/month	5.00
Sub-Total		3,115.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	127.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	351.43
Sub-Total		479.57
Government Charges		
Franchise Tax - Local		86.15
Value Added Tax		
Generation		477.53
Transmission		46.32
System Loss		78.61
Distribution		373.83
Others		25.71
NPC/PSALM Adjustment		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	169.68
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.66
NPC Stranded Debts	0.0265/kWh	28.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.92
Sub-Total		1,707.18
CURRENT BILL - APRIL 2018		13,194.25
TOTAL AMOUNT DUE		13,194.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 11,345.00

Your monthly electricity consumption chart

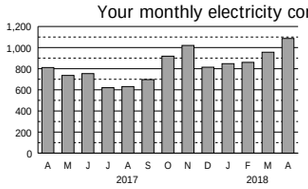

Avg Monthly Usage : 827.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,194.25		
Less : VAT	1,010.24		
Amount Net of VAT	12,184.01		
Less: BIR 2306	420.95		
BIR 2307	231.46	VATable Sales	11,487.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	696.94
Amount Due	11,531.60	VAT Zero Rated Sales	0.00
Add : VAT	1,010.24	VAT Amount	1,010.24
TOTAL AMOUNT DUE	12,541.84	TOTAL SALES	13,194.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2230/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJA,ADORMEO LUARDO
Meter Number : 3903 EVS6
Pole Number : 0313322
Billing Period : APRIL 2018

Premise Address: 173-I-A V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 173-I-A V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/2230/0/10/04-27-2018/23

1738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493557228992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578074

49350200009

Date : 04-27-2018

BC20/128.2/2230/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935020000-9

Customer Information----------
Name : AREJA,CRESTITA B TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	305862GS6	Pole No	:	0347185
Serial No	:	43244521	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70496
Period From	:	03-26-2018	Prev Rdg	:	69634
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	450	Billed kWh	:	862

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,099.85
Transmission Charge	0.3929/kWh	338.68
System Loss Charge	0.9514/kWh	820.11
Sub-Total		6,258.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	278.68
Sub-Total		380.30
Government Charges		
Franchise Tax - Local		68.33
Value Added Tax		
Generation		378.68
Transmission		36.73
System Loss		62.35
Distribution		296.57
Others		20.39
NPC/PSALM Adjustment		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
NPC Stranded Debts	0.0265/kWh	22.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.75
Sub-Total		1,353.95
CURRENT BILL - APRIL 2018		10,464.33
TOTAL AMOUNT DUE		10,463.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 7,622.00

Your monthly electricity consumption chart

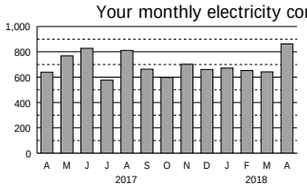

Avg Monthly Usage : 698.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,464.33		
Less : VAT	801.25		
Amount Net of VAT	9,663.08		
Less: BIR 2306	333.87		
BIR 2307	183.57	VATable Sales	9,110.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.70
Amount Due	9,145.64	VAT Zero Rated Sales	0.00
Add : VAT	801.25	VAT Amount	801.25
TOTAL AMOUNT DUE	9,946.89	TOTAL SALES	10,464.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2230/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AREJA,CRESTITA B TM
Meter Number : 305862GS6
Pole Number : 0347185
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/2230/0/10/04-27-2018/23 1739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714631526225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71460200000

BILLING STATEMENT

1014570342

Date : 04-27-2018

BC20/128.2/2260/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146020000-0

Customer Information----------

Name : OLIVA,ALFREDO J TM

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	298988SS6	Pole No	:	0347185
Serial No	:	27306125	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7579
Period From	:	03-26-2018	Prev Rdg	:	7555
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		115.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 93.00

Your monthly electricity consumption chart

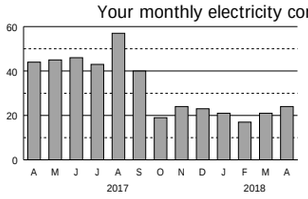

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2260/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVA,ALFREDO J TM
Meter Number : 298988SS6
Pole Number : 0347185
Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

BC20/128.2/2260/0/10/04-27-2018/23

1740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734695072502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73470200004

BILLING STATEMENT

1014576447

Date : 04-27-2018

BC20/128.2/2280/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347020000-4

Customer Information----------

Name : NAVARRO,PROCULO M3 A

Premise Address: 495 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 495 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029031	Pole No	:	0313301
Serial No	:	121520989	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8432
Period From	:	03-26-2018	Prev Rdg	:	8405
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	3895	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.6834/kWh	18.45
System Loss Charge	0.9273/kWh	25.04
Sub-Total		203.23
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.18
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		11.86
Transmission		2.01
System Loss		1.93
Distribution		9.87
Others		0.65
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		43.93
CURRENT BILL - APRIL 2018		341.33
TOTAL AMOUNT DUE		341.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 430.00

Your monthly electricity consumption chart

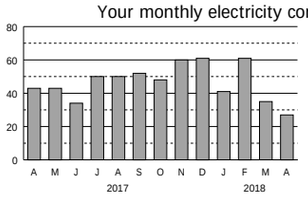

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.33		
Less : VAT	26.52		
Amount Net of VAT	314.81		
Less: BIR 2306	11.04		
BIR 2307	5.99	VATable Sales	297.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.41
Amount Due	297.78	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	324.30	TOTAL SALES	341.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2280/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,PROCULO M3 A
Meter Number : MTR1029031
Pole Number : 0313301
Billing Period : APRIL 2018

Premise Address: 495 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 495 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/2280/0/10/04-27-2018/23

1741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934557388013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576483

93470200002

Date : 04-27-2018

BC20/128.2/2281/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347020000-2

Customer Information----------

Name : NAVARRO,PROCULO M5 A

Premise Address: 495 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 495 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117449	Pole No	:	0313301
Serial No	:	40074774	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7601
Period From	:	03-26-2018	Prev Rdg	:	6876
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	3895	Billed kWh	:	725

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,289.32
Transmission Charge	0.6834/kWh	495.47
System Loss Charge	0.9273/kWh	672.29
Sub-Total		5,457.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	234.39
Sub-Total		319.85
Government Charges		
Franchise Tax - Local		58.92
Value Added Tax		
Generation		318.50
Transmission		53.73
System Loss		52.08
Distribution		249.53
Others		17.33
NPC/PSALM Adjustment		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
NPC Stranded Debts	0.0265/kWh	19.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.68
Sub-Total		1,162.97
CURRENT BILL - APRIL 2018		9,019.35
TOTAL AMOUNT DUE		9,019.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8,711.87

Your monthly electricity consumption chart

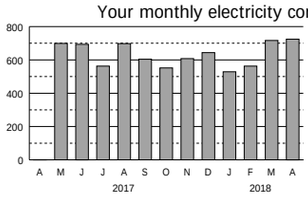

Avg Monthly Usage : 584.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,019.35		
Less : VAT	696.67		
Amount Net of VAT	8,322.68		
Less: BIR 2306	290.27		
BIR 2307	158.31	VATable Sales	7,856.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.30
Amount Due	7,874.10	VAT Zero Rated Sales	0.00
Add : VAT	696.67	VAT Amount	696.67
TOTAL AMOUNT DUE	8,570.77	TOTAL SALES	9,019.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2281/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,PROCULO M5 A
Meter Number : MTR1117449
Pole Number : 0313301
Billing Period : APRIL 2018

Premise Address: 495 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 495 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/2281/0/10/04-27-2018/23 1742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636649275618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63622200002

BILLING STATEMENT

1014576050

Date : 04-27-2018

BC20/128.2/2290/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362220000-2

Customer Information----------

Name : NAVARRO,PROCULO M1 A

Premise Address: 495 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 495 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117409	Pole No	:	0313301
Serial No	:	40074984	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	457
Period From	:	03-26-2018	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	4212	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 282.00	5.64
Sub-Total		20.20
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		1.47
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		54.28
CURRENT BILL - APRIL 2018		422.29
TOTAL AMOUNT DUE		422.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 282.11

Your monthly electricity consumption chart

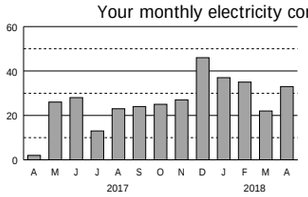

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.29		
Less : VAT	32.97		
Amount Net of VAT	389.32		
Less: BIR 2306	13.74		
BIR 2307	7.42	VATable Sales	368.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.31
Amount Due	368.16	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	401.13	TOTAL SALES	422.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2290/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,PROCULO M1 A
Meter Number : MTR1117409
Pole Number : 0313301
Billing Period : APRIL 2018

Premise Address: 495 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 495 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/2290/0/10/04-27-2018/23

1743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634537796638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575582

63470200005

Date : 04-27-2018

BC20/128.2/2300/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347020000-5

Customer Information----------

Name : NAVARRO,PROCULO M2 A

Premise Address: 495 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 495 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117474	Pole No	:	0313301
Serial No	:	40075034	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2789
Period From	:	03-26-2018	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	3895	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.6834/kWh	63.56
System Loss Charge	0.9273/kWh	86.24
Sub-Total		700.02
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 866.00	17.32
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.86
Transmission		6.90
System Loss		6.68
Distribution		32.53
Others		4.32
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		151.97
CURRENT BILL - APRIL 2018		1,181.46
TOTAL AMOUNT DUE		1,181.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 866.08

Your monthly electricity consumption chart

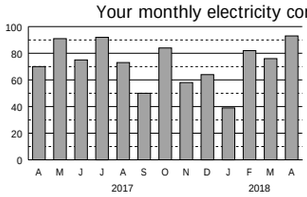

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.46		
Less : VAT	92.00		
Amount Net of VAT	1,089.46		
Less: BIR 2306	38.34		
BIR 2307	20.74	VATable Sales	1,029.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.97
Amount Due	1,030.38	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,122.38	TOTAL SALES	1,181.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2300/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,PROCULO M2 A

Meter Number : MTR1117474

Pole Number : 0313301

Billing Period : APRIL 2018

Premise Address: 495 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 495 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/2300/0/10/04-27-2018/23 1744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834828905300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83470200003

1014576770

Date : 04-27-2018

BC20/128.2/2310/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347020000-3

Customer Information----------

Name : NAVARRO,PROCULO M4 A

Premise Address: 495 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 495 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053245	Pole No	:	0313301
Serial No	:	125288990	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	412
Period From	:	03-26-2018	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 5.77

Your monthly electricity consumption chart

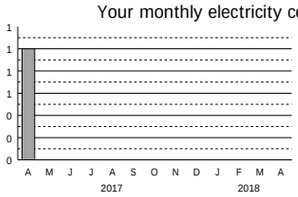

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2310/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,PROCULO M4 A
Meter Number : MTR1053245
Pole Number : 0313301
Billing Period : APRIL 2018

Premise Address: 495 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 495 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/2310/0/10/04-27-2018/23 1745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948229886227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94841200002

BILLING STATEMENT

1014580217

Date : 04-27-2018

BC20/128.2/2320/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484120000-2

Customer Information----------

Name : RAMOS,JOEL A

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	475561GS6	Pole No	:	0347185
Serial No	:	71860751	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33914
Period From	:	03-26-2018	Prev Rdg	:	33252
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	472	Billed kWh	:	662

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,916.59
Transmission Charge	0.3929/kWh	260.10
System Loss Charge	0.9514/kWh	629.83
Sub-Total		4,806.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	214.02
Surcharge	0.02 of 6,873.50	137.47
Sub-Total		429.53
Government Charges		
Franchise Tax - Local		53.51
Value Added Tax		
Generation		290.83
Transmission		28.20
System Loss		47.87
Distribution		227.90
Others		32.28
NPC/PSALM Adjustment		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
NPC Stranded Debts	0.0265/kWh	17.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.15
Sub-Total		1,057.60
CURRENT BILL - APRIL 2018		8,192.83
TOTAL AMOUNT DUE		8,192.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 6,874.00

Your monthly electricity consumption chart

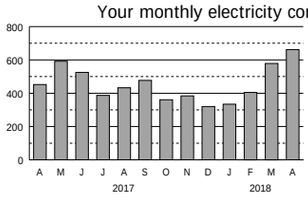

Avg Monthly Usage : 454.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,192.83		
Less : VAT	632.10		
Amount Net of VAT	7,560.73		
Less: BIR 2306	263.39		
BIR 2307	143.77	VATable Sales	7,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.50
Amount Due	7,153.57	VAT Zero Rated Sales	0.00
Add : VAT	632.10	VAT Amount	632.10
TOTAL AMOUNT DUE	7,785.67	TOTAL SALES	8,192.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL A
Meter Number : 475561GS6
Pole Number : 0347185
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

BC20/128.2/2320/0/10/04-27-2018/23

1746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107716287185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568820

10770200003

Date : 04-27-2018

BC20/128.2/2320/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077020000-3

Customer Information----------

Name : RAMOS,JOEL A

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1145017	Pole No	:	0313301
Serial No	:	40102142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2176
Period From	:	03-26-2018	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	260	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.6834/kWh	151.03
System Loss Charge	0.9273/kWh	204.93
Sub-Total		1,663.46
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		160.51
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		97.09
Transmission		16.38
System Loss		15.86
Distribution		76.48
Others		12.90
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		363.03
CURRENT BILL - APRIL 2018		2,824.35
TOTAL AMOUNT DUE		2,823.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 3,151.00

Your monthly electricity consumption chart

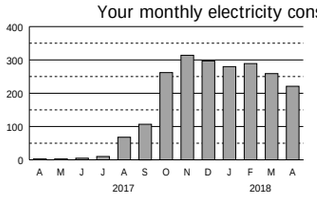

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.35		
Less : VAT	220.39		
Amount Net of VAT	2,603.96		
Less: BIR 2306	91.83		
BIR 2307	49.60	VATable Sales	2,461.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.64
Amount Due	2,462.53	VAT Zero Rated Sales	0.00
Add : VAT	220.39	VAT Amount	220.39
TOTAL AMOUNT DUE	2,682.92	TOTAL SALES	2,824.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL A

Meter Number : MTR1145017

Pole Number : 0313301

Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/2320/0/10/04-27-2018/23

1747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058050909002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569045

05806514294

Date : 04-27-2018

BC20/128.2/2320/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580651429-4

Customer Information----------

Name : MEDALLA,ELVIRA AWHA

Premise Address: 156 V. RAMA AVE. QUIJANO COMPOUND
Billing Address: 156 V. RAMA AVE. QUIJANO COMPOUND

TIN :

Metering Information----------

Meter No	:	BSV1708046	Pole No	:	0343490
Serial No	:	41028216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	558
Period From	:	03-26-2018	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	230	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		7.05
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		236.76
CURRENT BILL - APRIL 2018		1,834.39
TOTAL AMOUNT DUE		1,834.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,464.00

Your monthly electricity consumption chart

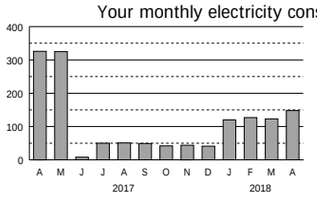

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.39		
Less : VAT	141.63		
Amount Net of VAT	1,692.76		
Less: BIR 2306	59.01		
BIR 2307	32.19	VATable Sales	1,597.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.13
Amount Due	1,601.56	VAT Zero Rated Sales	0.00
Add : VAT	141.63	VAT Amount	141.63
TOTAL AMOUNT DUE	1,743.19	TOTAL SALES	1,834.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLA,ELVIRA AWHA
Meter Number : BSV1708046
Pole Number : 0343490
Billing Period : APRIL 2018

Premise Address: 156 V. RAMA AVE. QUIJANO COMPOUND
Billing Address: 156 V. RAMA AVE. QUIJANO COMPOUND

BC20/128.2/2320/0/10/04-27-2018/23 1748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115682508434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571083

11522200002

Date : 04-27-2018

BC20/128.2/2320/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152220000-2

Customer Information----------

Name : RAMOS,JOEL TM A

Premise Address: 493 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 493 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	207667WS6	Pole No	:	0347213
Serial No	:	45646786	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50239
Period From	:	03-26-2018	Prev Rdg	:	50131
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	390	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.6834/kWh	73.81
System Loss Charge	0.9273/kWh	100.15
Sub-Total		812.92
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		47.46
Transmission		8.01
System Loss		7.75
Distribution		37.68
Others		5.86
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		177.26
CURRENT BILL - APRIL 2018		1,378.91
TOTAL AMOUNT DUE		1,378.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,354.00

Your monthly electricity consumption chart

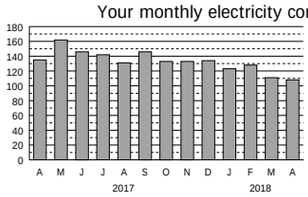

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.91		
Less : VAT	107.58		
Amount Net of VAT	1,271.33		
Less: BIR 2306	44.82		
BIR 2307	24.21	VATable Sales	1,201.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.68
Amount Due	1,202.30	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,309.88	TOTAL SALES	1,378.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL TM A

Meter Number : 207667WS6

Pole Number : 0347213

Billing Period : APRIL 2018

Premise Address: 493 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 493 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/2320/0/10/04-27-2018/23

1749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 521142671285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572099

52150200005

Date : 04-27-2018

BC20/128.2/2320/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215020000-5

Customer Information----------

Name : RAMOS,JOEL A

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	284275SS6	Pole No	:	0347213
Serial No	:	30875686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45489
Period From	:	03-26-2018	Prev Rdg	:	45275
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	340	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.6834/kWh	146.25
System Loss Charge	0.9273/kWh	198.44
Sub-Total		1,610.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		140.43
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		94.01
Transmission		15.87
System Loss		15.37
Distribution		74.08
Others		10.68
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		349.63
CURRENT BILL - APRIL 2018		2,718.16
TOTAL AMOUNT DUE		2,717.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,301.00

Your monthly electricity consumption chart

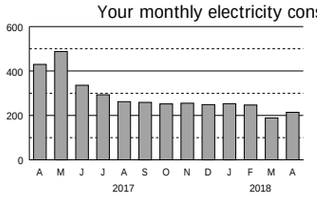

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.16		
Less : VAT	211.63		
Amount Net of VAT	2,506.53		
Less: BIR 2306	88.19		
BIR 2307	47.73	VATable Sales	2,368.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.00
Amount Due	2,370.61	VAT Zero Rated Sales	0.00
Add : VAT	211.63	VAT Amount	211.63
TOTAL AMOUNT DUE	2,582.24	TOTAL SALES	2,718.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL A
Meter Number : 284275SS6
Pole Number : 0347213
Billing Period : APRIL 2018

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/2320/0/10/04-27-2018/23 1750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352558939411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35220200006

1014567283

Date : 04-27-2018

BC20/128.2/2320/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522020000-6

Customer Information----------

Name : VILLAHERMOSA,ARNULFO

Premise Address: 152-BB V RAMA AVE & A. LOPEZ
Billing Address: 152-BB V RAMA AVE & A. LOPEZ

TIN :

Metering Information----------

Meter No	:	423076 GS6	Pole No	:	0254005
Serial No	:	2003211421	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27434
Period From	:	03-26-2018	Prev Rdg	:	27132
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,786.72
Transmission Charge	0.3929/kWh	118.66
System Loss Charge	0.9514/kWh	287.32
Sub-Total		2,192.70
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.64
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		191.23
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		132.68
Transmission		12.86
System Loss		21.84
Distribution		104.29
Others		14.16
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		482.22
CURRENT BILL - APRIL 2018		3,735.26
TOTAL AMOUNT DUE		3,734.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,900.00

Your monthly electricity consumption chart

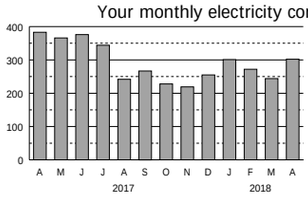

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.26		
Less : VAT	288.12		
Amount Net of VAT	3,447.14		
Less: BIR 2306	120.06		
BIR 2307	65.55	VATable Sales	3,253.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.10
Amount Due	3,261.53	VAT Zero Rated Sales	0.00
Add : VAT	288.12	VAT Amount	288.12
TOTAL AMOUNT DUE	3,549.65	TOTAL SALES	3,735.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,ARNULFO
Meter Number : 423076 GS6
Pole Number : 0254005
Billing Period : APRIL 2018

Premise Address: 152-BB V RAMA AVE & A. LOPEZ
Billing Address: 152-BB V RAMA AVE & A. LOPEZ

BC20/128.2/2320/0/10/04-27-2018/23

1751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564663602063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570708

56460200001

Date : 04-27-2018

BC20/128.2/2320/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646020000-1

Customer Information----------

Name : RAMOS,JOEL A

Premise Address: 493 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 493 V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	261610GS6	Pole No	:	0347213
Serial No	:	48534458	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51448
Period From	:	03-26-2018	Prev Rdg	:	51066
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	260	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,260.03
Transmission Charge	0.6834/kWh	261.06
System Loss Charge	0.9273/kWh	354.23
Sub-Total		2,875.32
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.50
Surcharge	0.02 of 3,575.50	71.51
Sub-Total		240.04
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		167.82
Transmission		28.31
System Loss		27.43
Distribution		131.76
Others		17.78
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		622.25
CURRENT BILL - APRIL 2018		4,835.63
TOTAL AMOUNT DUE		4,835.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 3,576.00

Your monthly electricity consumption chart

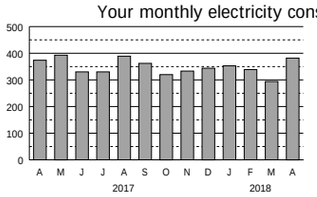

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,835.63		
Less : VAT	376.00		
Amount Net of VAT	4,459.63		
Less: BIR 2306	156.67		
BIR 2307	84.90	VATable Sales	4,213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.25
Amount Due	4,218.06	VAT Zero Rated Sales	0.00
Add : VAT	376.00	VAT Amount	376.00
TOTAL AMOUNT DUE	4,594.06	TOTAL SALES	4,835.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL A
Meter Number : 261610GS6
Pole Number : 0347213
Billing Period : APRIL 2018

Premise Address: 493 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 493 V. RAMA AVE. CALAMBA CEBU CITY

BC20/128.2/2320/0/10/04-27-2018/23

1752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662351731862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570186

66220200001

Date : 04-27-2018

BC20/128.2/2340/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622020000-1

Customer Information----------

Name : PEREZ,MARILOU

Premise Address: #493 V RAMA AVE AHEAD CALAMBA CEMETERY
Billing Address: #493 V RAMA AVE AHEAD CALAMBA CEMETERY

TIN :

Metering Information----------

Meter No	:	300042SS3	Pole No	:	0313301
Serial No	:	27816487	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38539
Period From	:	03-26-2018	Prev Rdg	:	38397
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		104.75
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		8.45
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		228.99
CURRENT BILL - APRIL 2018		1,776.05
TOTAL AMOUNT DUE		1,775.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,106.00

Your monthly electricity consumption chart

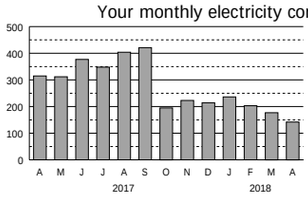

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.05		
Less : VAT	137.60		
Amount Net of VAT	1,638.45		
Less: BIR 2306	57.36		
BIR 2307	31.17	VATable Sales	1,547.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.39
Amount Due	1,549.92	VAT Zero Rated Sales	0.00
Add : VAT	137.60	VAT Amount	137.60
TOTAL AMOUNT DUE	1,687.52	TOTAL SALES	1,776.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2340/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MARILOU
Meter Number : 300042SS3
Pole Number : 0313301
Billing Period : APRIL 2018

Premise Address: #493 V RAMA AVE AHEAD CALAMBA CEMETERY
Billing Address: #493 V RAMA AVE AHEAD CALAMBA CEMETERY

BC20/128.2/2340/0/10/04-27-2018/23 1753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828046211528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

8288586740

1014574728

Date : 04-27-2018

BC20/128.2/2340/0313252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288658674-0

Customer Information----------

Name : RAMOS,GLENN ALINO

Premise Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6802 EES6	Pole No	:	0313252
Serial No	:	06645371	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36394
Period From	:	03-26-2018	Prev Rdg	:	35289
No of Days	:	31	Diff Rdg	:	1105
Avg kWh/day	:	35.65	Registered	:	1105
Conn Load	:	460	Billed kWh	:	1105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,537.51
Transmission Charge	0.3929/kWh	434.15
System Loss Charge	0.9514/kWh	1,051.30
Sub-Total		8,022.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,934.41
Supply Charge	0.4118/kWh	455.04
Metering Charge	0.6989/kWh	772.28
	5.00/month	5.00
Sub-Total		3,166.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	130.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	357.25
Surcharge	0.02 of 12,982.50	259.65
Sub-Total		747.16
Government Charges		
Franchise Tax - Local		89.52
Value Added Tax		
Generation		485.44
Transmission		47.08
System Loss		79.92
Distribution		380.01
Others		57.53
NPC/PSALM Adjustment		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	172.49
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	214.15
NPC Stranded Debts	0.0265/kWh	29.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.22
Sub-Total		1,768.78
CURRENT BILL - APRIL 2018		13,705.63
TOTAL AMOUNT DUE		13,705.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 12,983.00

Your monthly electricity consumption chart

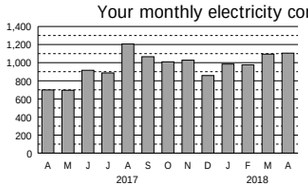

Avg Monthly Usage : 963.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,705.63		
Less : VAT	1,058.36		
Amount Net of VAT	12,647.27		
Less: BIR 2306	440.99		
BIR 2307	240.53	VATable Sales	11,936.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	710.42
Amount Due	11,965.75	VAT Zero Rated Sales	0.00
Add : VAT	1,058.36	VAT Amount	1,058.36
TOTAL AMOUNT DUE	13,024.11	TOTAL SALES	13,705.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2340/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,GLENN ALINO

Meter Number : 6802 EES6

Pole Number : 0313252

Billing Period : APRIL 2018

Premise Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY

BC20/128.2/2340/0/10/04-27-2018/23 1754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574308076378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573382

57491200002

Date : 04-27-2018

BC20/128.2/2380/0313490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749120000-2

Customer Information----------

Name : JUAREZ,JERRY Z

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1063927	Pole No	:	0313490
Serial No	:	125293750	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44456
Period From	:	03-26-2018	Prev Rdg	:	43338
No of Days	:	31	Diff Rdg	:	1118
Avg kWh/day	:	36.07	Registered	:	1118
Conn Load	:	2560	Billed kWh	:	1118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,614.42
Transmission Charge	0.3929/kWh	439.26
System Loss Charge	0.9514/kWh	1,063.67
Sub-Total		8,117.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,957.17
Supply Charge	0.4118/kWh	460.39
Metering Charge	0.6989/kWh	781.37
	5.00/month	5.00
Sub-Total		3,203.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	131.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	361.45
Surcharge	0.02 of 11,618.50	232.37
Sub-Total		725.61
Government Charges		
Franchise Tax - Local		90.35
Value Added Tax		
Generation		491.15
Transmission		47.64
System Loss		80.85
Distribution		384.47
Others		54.54
NPC/PSALM Adjustment		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	174.52
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.67
NPC Stranded Debts	0.0265/kWh	29.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	204.59
Sub-Total		1,785.69
CURRENT BILL - APRIL 2018		13,832.58
TOTAL AMOUNT DUE		13,831.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 11,620.00

Your monthly electricity consumption chart

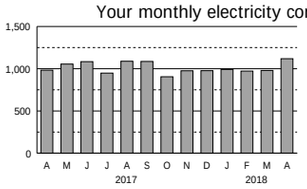

Avg Monthly Usage : 1,012.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,832.58		
Less : VAT	1,067.13		
Amount Net of VAT	12,765.45		
Less: BIR 2306	444.64		
BIR 2307	242.74	VATable Sales	12,046.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	718.56
Amount Due	12,078.07	VAT Zero Rated Sales	0.00
Add : VAT	1,067.13	VAT Amount	1,067.13
TOTAL AMOUNT DUE	13,145.20	TOTAL SALES	13,832.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2380/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,JERRY Z
Meter Number : MTR1063927
Pole Number : 0313490
Billing Period : APRIL 2018

Premise Address: SAN ROQUE VILLAGE V RAMA AVE
Billing Address: SAN ROQUE VILLAGE V RAMA AVE

BC20/128.2/2380/0/10/04-27-2018/23 1755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425448543109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42592756722

BILLING STATEMENT

1014573891

Date : 04-27-2018

BC20/128.2/2385/0313490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259275672-2

Customer Information----------

Name : JUAREZ,ELIZABETH TORRES

Premise Address: BK 491 CALAMBA ST INT CEBU CITY
Billing Address: BK 491 CALAMBA ST INT CEBU CITY

TIN :

Metering Information----------

Meter No	:	296653SS6	Pole No	:	0313490
Serial No	:	25205217	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	80005
Period From	:	03-26-2018	Prev Rdg	:	78559
No of Days	:	31	Diff Rdg	:	1446
Avg kWh/day	:	46.65	Registered	:	1446
Conn Load	:		Billed kWh	:	1446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,554.97
Transmission Charge	0.6834/kWh	988.20
System Loss Charge	0.9273/kWh	1,340.88
Sub-Total		10,884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,531.37
Supply Charge	0.4118/kWh	595.46
Metering Charge	0.6989/kWh	1,010.61
	5.00/month	5.00
Sub-Total		4,142.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	170.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	467.49
Surcharge	0.02 of 19,005.00	380.10
Sub-Total		1,018.04
Government Charges		
Franchise Tax - Local		120.33
Value Added Tax		
Generation		635.24
Transmission		107.18
System Loss		103.85
Distribution		497.09
Others		80.51
NPC/PSALM Adjustment		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	225.72
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.23
NPC Stranded Debts	0.0265/kWh	38.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	264.62
Sub-Total		2,367.67
CURRENT BILL - APRIL 2018		18,412.20
TOTAL AMOUNT DUE		18,411.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 19,006.00

Your monthly electricity consumption chart

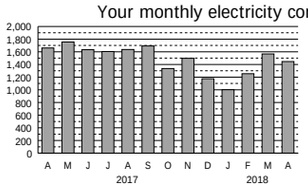

Avg Monthly Usage : 1,481.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,412.20		
Less : VAT	1,434.83		
Amount Net of VAT	16,977.37		
Less: BIR 2306	597.85		
BIR 2307	323.30	VATable Sales	16,044.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	932.84
Amount Due	16,056.22	VAT Zero Rated Sales	0.00
Add : VAT	1,434.83	VAT Amount	1,434.83
TOTAL AMOUNT DUE	17,491.05	TOTAL SALES	18,412.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2385/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,ELIZABETH TORRES
Meter Number : 296653SS6
Pole Number : 0313490
Billing Period : APRIL 2018

Premise Address: BK 491 CALAMBA ST INT CEBU CITY
Billing Address: BK 491 CALAMBA ST INT CEBU CITY

BC20/128.2/2385/0/10/04-27-2018/23

1756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510955401652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5107548243-3

1014569155

Date : 04-27-2018

BC20/128.2/2385/0313490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107548243-3

Customer Information----------

Name : JUAREZ,ELIZABETH TORRES

Premise Address: 491 V RAMA AVE Cebu City
Billing Address: 491 V RAMA AVE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1200960	Pole No	:	0313490
Serial No	:	40146937	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 252.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 8, 2017 - 0.88

Your monthly electricity consumption chart

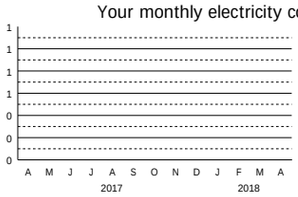

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2385/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,ELIZABETH TORRES

Meter Number : MTR1200960

Pole Number : 0313490

Billing Period : APRIL 2018

Premise Address: 491 V RAMA AVE Cebu City
Billing Address: 491 V RAMA AVE Cebu City

BC20/128.2/2385/0/10/04-27-2018/23

1757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181580597394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575121

18188100004

Date : 04-27-2018

BC20/128.2/2390/0313490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818810000-4

Customer Information----------

Name : JUAREZ,JERRY Z.

Premise Address: 491 V RAMA AVE Cebu City
Billing Address: 491 V RAMA AVE Cebu City

TIN :

Metering Information----------

Meter No	:	220766WS6	Pole No	:	0313490
Serial No	:	47522452	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19985
Period From	:	03-26-2018	Prev Rdg	:	19489
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	2080	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,934.48
Transmission Charge	0.3929/kWh	194.88
System Loss Charge	0.9514/kWh	471.89
Sub-Total		3,601.25
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	160.36
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		240.66
Government Charges		
Franchise Tax - Local		39.50
Value Added Tax		
Generation		217.88
Transmission		21.14
System Loss		35.86
Distribution		170.90
Others		14.38
NPC/PSALM Adjustment		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		782.11
CURRENT BILL - APRIL 2018		6,048.22
TOTAL AMOUNT DUE		6,047.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,092.00

Your monthly electricity consumption chart

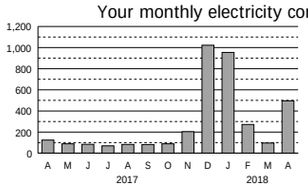

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,048.22		
Less : VAT	463.92		
Amount Net of VAT	5,584.30		
Less: BIR 2306	193.30		
BIR 2307	106.11	VATable Sales	5,266.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.19
Amount Due	5,284.89	VAT Zero Rated Sales	0.00
Add : VAT	463.92	VAT Amount	463.92
TOTAL AMOUNT DUE	5,748.81	TOTAL SALES	6,048.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2390/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,JERRY Z.

Meter Number : 220766WS6

Pole Number : 0313490

Billing Period : APRIL 2018

Premise Address: 491 V RAMA AVE Cebu City
Billing Address: 491 V RAMA AVE Cebu City

BC20/128.2/2390/0/10/04-27-2018/23 1758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 652341389041

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014567250

65292248922

Date : 04-27-2018

BC20/128.2/2400/0313504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529224892-2

Customer Information----------

Name : BAUTISTA,LEAN LAU

Premise Address: #169 V. RAMA CALAMBA, CEBU CITY
Billing Address: #169 V. RAMA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9841 EES6	Pole No	:	0313504
Serial No	:	05607677	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23430
Period From	:	03-26-2018	Prev Rdg	:	22829
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	480	Billed kWh	:	601

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,555.70
Transmission Charge	0.6834/kWh	410.72
System Loss Charge	0.9273/kWh	557.31
Sub-Total		4,523.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	194.30
Surcharge	0.02 of 5,846.50	116.93
Sub-Total		382.08
Government Charges		
Franchise Tax - Local		49.73
Value Added Tax		
Generation		264.02
Transmission		44.54
System Loss		43.16
Distribution		206.96
Others		28.50
NPC/PSALM Adjustment		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.98
Sub-Total		979.17
CURRENT BILL - APRIL 2018		7,609.62
TOTAL AMOUNT DUE		7,609.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 5,847.00

Your monthly electricity consumption chart

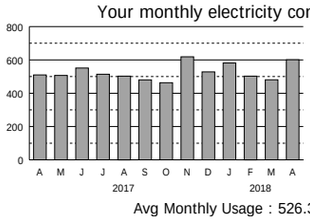

Avg Monthly Usage : 526.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,609.62		
Less : VAT	591.74		
Amount Net of VAT	7,017.88		
Less: BIR 2306	246.56		
BIR 2307	133.60	VATable Sales	6,630.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.43
Amount Due	6,637.72	VAT Zero Rated Sales	0.00
Add : VAT	591.74	VAT Amount	591.74
TOTAL AMOUNT DUE	7,229.46	TOTAL SALES	7,609.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2400/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,LEAN LAU

Meter Number : 9841 EES6

Pole Number : 0313504

Billing Period : APRIL 2018

Premise Address: #169 V. RAMA CALAMBA, CEBU CITY
Billing Address: #169 V. RAMA CALAMBA, CEBU CITY

BC20/128.2/2400/0/10/04-27-2018/23

1759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732660616010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73220200007

BILLING STATEMENT

1014575698

Date : 04-27-2018

BC20/128.2/2410/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322020000-7

Customer Information----------

Name : NABUA,EMILIANO

Premise Address: 467 V RAMA AVENUE
Billing Address: 467 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1219261	Pole No	:	0347066
Serial No	:	85119010	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1145
Period From	:	03-26-2018	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,267.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 932.00

Your monthly electricity consumption chart

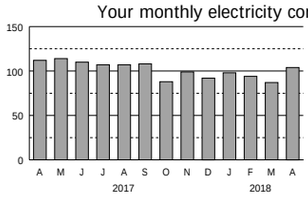

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2410/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,EMILIANO
Meter Number : MTR1219261
Pole Number : 0347066
Billing Period : APRIL 2018

Premise Address: 467 V RAMA AVENUE
Billing Address: 467 V RAMA AVENUE

BC20/128.2/2410/0/10/04-27-2018/23

1760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129168544171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574777

12996758079

Date : 04-27-2018

BC20/128.2/2490/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299675807-9

Customer Information----------

Name : BAGUIO,MARCELINA BENTAZAL

Premise Address: V.RAMA CALAMBA CEBU CITY

Billing Address: V.RAMA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	562995 GS6	Pole No	:	0313560
Serial No	:	65447129	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5522
Period From	:	03-26-2018	Prev Rdg	:	5522
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	227	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 3, 2018 - 1,070.00

Your monthly electricity consumption chart

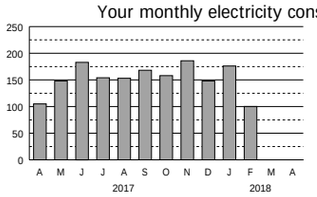

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2490/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,MARCELINA BENTAZAL

Meter Number : 562995 GS6

Pole Number : 0313560

Billing Period : APRIL 2018

Premise Address: V.RAMA CALAMBA CEBU CITY
Billing Address: V.RAMA CALAMBA CEBU CITY

BC20/128.2/2490/0/10/04-27-2018/23

1761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039809337980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578816

03940481025

Date : 04-27-2018

BC20/128.2/2491/0773942/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394048102-5

Customer Information----------

Name : ENJAMBRE,MYRNA ALEGADO

Premise Address: V.RAMA STREET CALAMBA, CEBU CITY
Billing Address: V.RAMA STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003999	Pole No	:	0773942
Serial No	:	90908007	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	961
Period From	:	03-26-2018	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:		Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 196.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 180.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 200.00

Your monthly electricity consumption chart

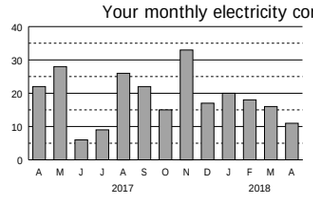

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2491/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,MYRNA ALEGADO
Meter Number : MTR1003999
Pole Number : 0773942
Billing Period : APRIL 2018

Premise Address: V.RAMA STREET CALAMBA, CEBU CITY
Billing Address: V.RAMA STREET CALAMBA, CEBU CITY

BC20/128.2/2491/0/10/04-27-2018/23

1762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417836227172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41746928385

BILLING STATEMENT

1014571395

Date : 04-27-2018

BC20/128.2/2491/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174692838-5

Customer Information----------

Name : NABUA,HELJOBE BAYNOSA

Premise Address: 478 V RAMA AVE,. CEBU CITY
Billing Address: 478 V RAMA AVE,. CEBU CITY

TIN :

Metering Information----------

Meter No	:	011164 EFS6	Pole No	:	0313602
Serial No	:	121434733	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5911
Period From	:	03-26-2018	Prev Rdg	:	5690
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	332	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		131.64
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		9.36
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		351.99
CURRENT BILL - APRIL 2018		2,725.57
TOTAL AMOUNT DUE		2,722.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,710.00

Your monthly electricity consumption chart

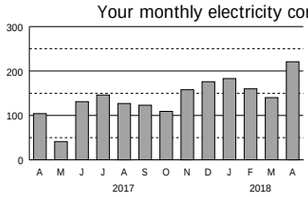

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.57		
Less : VAT	210.01		
Amount Net of VAT	2,515.56		
Less: BIR 2306	87.51		
BIR 2307	47.83	VATable Sales	2,373.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.98
Amount Due	2,380.22	VAT Zero Rated Sales	0.00
Add : VAT	210.01	VAT Amount	210.01
TOTAL AMOUNT DUE	2,590.23	TOTAL SALES	2,725.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2491/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABUA,HELJOBE BAYNOSA
Meter Number : 011164 EFS6
Pole Number : 0313602
Billing Period : APRIL 2018

Premise Address: 478 V RAMA AVE,. CEBU CITY
Billing Address: 478 V RAMA AVE,. CEBU CITY

BC20/128.2/2491/0/10/04-27-2018/23 1763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252475884056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567202

25286128852

Date : 04-27-2018

BC20/128.2/2491/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528612885-2

Customer Information----------

Name : RAVINA,TRINIDAD NAVARRO

Premise Address: 454 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 454 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035165	Pole No	:	0347122
Serial No	:	121756727	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8429
Period From	:	03-26-2018	Prev Rdg	:	8287
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	230	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		93.35
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		7.08
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		227.54
CURRENT BILL - APRIL 2018		1,763.20
TOTAL AMOUNT DUE		1,763.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,535.00

Your monthly electricity consumption chart

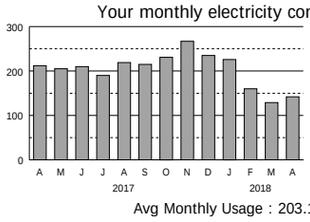

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.20		
Less : VAT	136.23		
Amount Net of VAT	1,626.97		
Less: BIR 2306	56.79		
BIR 2307	30.94	VATable Sales	1,535.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.31
Amount Due	1,539.24	VAT Zero Rated Sales	0.00
Add : VAT	136.23	VAT Amount	136.23
TOTAL AMOUNT DUE	1,675.47	TOTAL SALES	1,763.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2491/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVINA,TRINIDAD NAVARRO

Meter Number : MTR1035165

Pole Number : 0347122

Billing Period : APRIL 2018

Premise Address: 454 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 454 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/2491/0/10/04-27-2018/23

1764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131272536970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13160200005

BILLING STATEMENT

1014575152

Date : 04-27-2018

BC20/128.2/2510/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316020000-5

Customer Information----------

Name : PICA,ADELINA O

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	555469 GS6	Pole No	:	0347122
Serial No	:	17737893	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9234
Period From	:	03-26-2018	Prev Rdg	:	9155
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1960	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		820.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,220.00

Your monthly electricity consumption chart

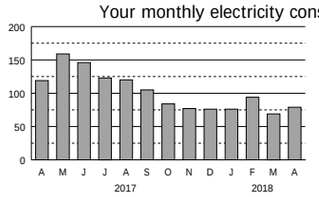

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2510/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PICA,ADELINA O
Meter Number : 555469 GS6
Pole Number : 0347122
Billing Period : APRIL 2018

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/2510/0/10/04-27-2018/23

1765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446856555173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44641200009

1014579359

Date : 04-27-2018

BC20/128.2/2520/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464120000-9

Customer Information----------

Name : PICA,AVELINA B

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	211992WS6	Pole No	:	0347122
Serial No	:	48337899	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49718
Period From	:	03-26-2018	Prev Rdg	:	49436
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		6.67
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		443.39
CURRENT BILL - APRIL 2018		3,427.18
TOTAL AMOUNT DUE		3,427.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,445.68

Your monthly electricity consumption chart

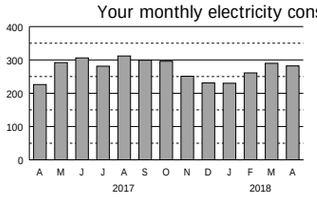

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.18		
Less : VAT	262.55		
Amount Net of VAT	3,164.63		
Less: BIR 2306	109.41		
BIR 2307	60.12	VATable Sales	2,983.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,995.10	VAT Zero Rated Sales	0.00
Add : VAT	262.55	VAT Amount	262.55
TOTAL AMOUNT DUE	3,257.65	TOTAL SALES	3,427.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2520/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PICA,AVELINA B
Meter Number : 211992WS6
Pole Number : 0347122
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

BC20/128.2/2520/0/10/04-27-2018/23 1766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791737092207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578162

79120200005

Date : 04-27-2018

BC20/128.2/2620/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912020000-5

Customer Information----------

Name : BUNAL,ROGELIO

Premise Address: 161 V RAMA OPP CHAPEL
Billing Address: 161 V RAMA OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	345855GS6	Pole No	:	0313602
Serial No	:	48032403	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21651
Period From	:	03-26-2018	Prev Rdg	:	21498
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	90	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,861.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,595.00

Your monthly electricity consumption chart

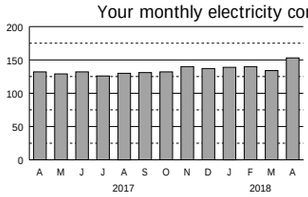

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2620/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNAL,ROGELIO
Meter Number : 345855GS6
Pole Number : 0313602
Billing Period : APRIL 2018

Premise Address: 161 V RAMA OPP CHAPEL
Billing Address: 161 V RAMA OPP CHAPEL

BC20/128.2/2620/0/10/04-27-2018/23

1767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634514167981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575795

63441200001

Date : 04-27-2018

BC20/128.2/2640/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344120000-1

Customer Information----------

Name : ALCOVENDRAS,RITA J.

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	566840 GS6	Pole No	:	0313602
Serial No	:	25549565	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21742
Period From	:	03-26-2018	Prev Rdg	:	21614
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		3.03
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.64
CURRENT BILL - APRIL 2018		1,558.72
TOTAL AMOUNT DUE		1,557.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,379.00

Your monthly electricity consumption chart

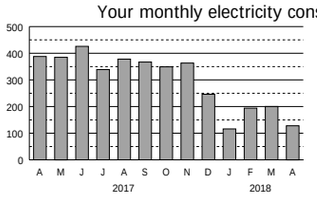

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.72		
Less : VAT	119.53		
Amount Net of VAT	1,439.19		
Less: BIR 2306	49.81		
BIR 2307	27.35	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,362.03	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,481.56	TOTAL SALES	1,558.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2640/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOVENDRAS,RITA J.

Meter Number : 566840 GS6

Pole Number : 0313602

Billing Period : APRIL 2018

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

BC20/128.2/2640/0/10/04-27-2018/23 1768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691607503023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578891

69120200006

Date : 04-27-2018

BC20/128.2/2660/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912020000-6

Customer Information----------

Name : ALCOVEDRAS,OWEN

Premise Address: 425 V RAMA AVENUE OPP SAN NICOLAS CEMETER
Billing Address: 425 V RAMA AVENUE OPP SAN NICOLAS CEMETER

TIN :

Metering Information----------

Meter No	:	161877WS6	Pole No	:	0313602
Serial No	:	47912133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22167
Period From	:	03-26-2018	Prev Rdg	:	22065
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,239.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,150.00

Your monthly electricity consumption chart

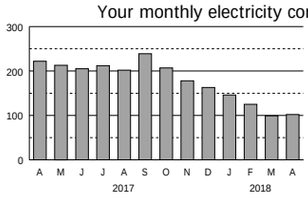

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2660/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOVEDRAS,OWEN
Meter Number : 161877WS6
Pole Number : 0313602
Billing Period : APRIL 2018

Premise Address: 425 V RAMA AVENUE OPP SAN NICOLAS CEMETER
Billing Address: 425 V RAMA AVENUE OPP SAN NICOLAS CEMETER

BC20/128.2/2660/0/10/04-27-2018/23 1769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171513908860

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572416

17192864241

Date : 04-27-2018

BC20/128.2/2670/0313553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719286424-1

Customer Information----------

Name : OYARDO,ROSARIO VILLAHERMOSA

Premise Address: 478-A V.RAMA CALAMBA,CEBU CITY
Billing Address: 478-A V.RAMA CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4165 EVS6	Pole No	:	0313553
Serial No	:	01549153	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2144
Period From	:	03-26-2018	Prev Rdg	:	2112
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	111	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		208.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 774.00

Your monthly electricity consumption chart

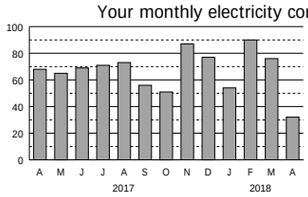

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2670/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYARDO,ROSARIO VILLAHERMOSA
Meter Number : 4165 EVS6
Pole Number : 0313553
Billing Period : APRIL 2018

Premise Address: 478-A V.RAMA CALAMBA,CEBU CITY
Billing Address: 478-A V.RAMA CALAMBA,CEBU CITY

BC20/128.2/2670/0/10/04-27-2018/23

1770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078489449445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574500

07861200009

Date : 04-27-2018

BC20/128.2/2670/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786120000-9

Customer Information----------

Name : VILLAHERMOSA,GIL V

Premise Address: 478 V RAMA AVE INFRONT CALAMBA CEMETERY
Billing Address: 478 V RAMA AVE INFRONT CALAMBA CEMETERY

TIN :

Metering Information----------

Meter No	:	270740GS6	Pole No	:	0313602
Serial No	:	49077980	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26660
Period From	:	03-26-2018	Prev Rdg	:	26512
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,800.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,607.00

Your monthly electricity consumption chart

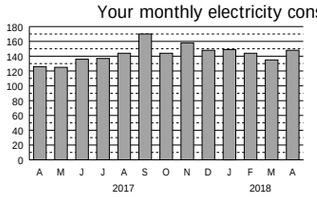

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2670/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,GIL V
Meter Number : 270740GS6
Pole Number : 0313602
Billing Period : APRIL 2018

Premise Address: 478 V RAMA AVE INFRONT CALAMBA CEMETERY
Billing Address: 478 V RAMA AVE INFRONT CALAMBA CEMETERY

BC20/128.2/2670/0/10/04-27-2018/23

1771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534259865280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53441200002

BILLING STATEMENT

1014575598

Date : 04-27-2018

BC20/128.2/2680/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344120000-2

Customer Information----------

Name : APILAN,LIZA R.

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	538484 GS6	Pole No	:	0313602
Serial No	:	67400130	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30216
Period From	:	03-26-2018	Prev Rdg	:	29842
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	100	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,212.70
Transmission Charge	0.3929/kWh	146.94
System Loss Charge	0.9514/kWh	355.82
Sub-Total		2,715.46
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.91
Sub-Total		165.00
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		164.30
Transmission		15.94
System Loss		27.05
Distribution		129.01
Others		8.85
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		587.82
CURRENT BILL - APRIL 2018		4,543.40
TOTAL AMOUNT DUE		4,543.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 4,165.00

Your monthly electricity consumption chart

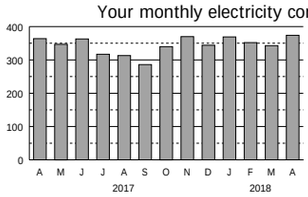

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.40		
Less : VAT	347.99		
Amount Net of VAT	4,195.41		
Less: BIR 2306	144.99		
BIR 2307	79.71	VATable Sales	3,955.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.83
Amount Due	3,970.71	VAT Zero Rated Sales	0.00
Add : VAT	347.99	VAT Amount	347.99
TOTAL AMOUNT DUE	4,318.70	TOTAL SALES	4,543.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2680/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APILAN,LIZA R.
Meter Number : 538484 GS6
Pole Number : 0313602
Billing Period : APRIL 2018

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

BC20/128.2/2680/0/10/04-27-2018/23

1772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544776482446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578298

54431045589

Date : 04-27-2018

BC20/128.2/2680/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443104558-9

Customer Information----------

Name : ENANORIA,RONALD HERRERA

Premise Address: 461 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 461 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9802 EES6	Pole No	:	0401955
Serial No	:	05835341	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11236
Period From	:	03-26-2018	Prev Rdg	:	10805
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	236	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,549.93
Transmission Charge	0.3929/kWh	169.34
System Loss Charge	0.9514/kWh	410.05
Sub-Total		3,129.32
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.34
Sub-Total		190.15
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		189.35
Transmission		18.37
System Loss		31.17
Distribution		148.59
Others		10.20
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		677.31
CURRENT BILL - APRIL 2018		5,235.01
TOTAL AMOUNT DUE		5,229.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 5,800.00

Your monthly electricity consumption chart

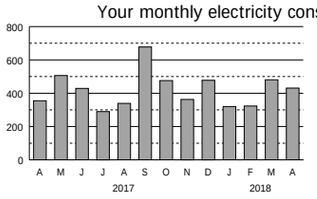

Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,235.01		
Less : VAT	400.95		
Amount Net of VAT	4,834.06		
Less: BIR 2306	167.06		
BIR 2307	91.84	VATable Sales	4,557.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.36
Amount Due	4,575.16	VAT Zero Rated Sales	0.00
Add : VAT	400.95	VAT Amount	400.95
TOTAL AMOUNT DUE	4,976.11	TOTAL SALES	5,235.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2680/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENANORIA,RONALD HERRERA

Meter Number : 9802 EES6

Pole Number : 0401955

Billing Period : APRIL 2018

Premise Address: 461 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 461 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/2680/0/10/04-27-2018/23

1773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909097386149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569392

90980200001

Date : 04-27-2018

BC20/128.2/2690/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098020000-1

Customer Information----------

Name : MONTEGREJO,CARSELITA E

Premise Address: 159-A V RAMA AVE CALAMBA
Billing Address: 159-A V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1083057	Pole No	:	0313602
Serial No	:	40008949	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	673
Period From	:	03-26-2018	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	730	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		357.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 242.00

Your monthly electricity consumption chart

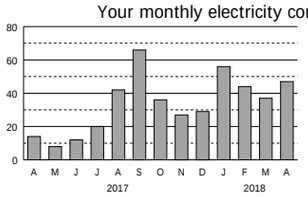

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2690/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEGREJO,CARSELITA E

Meter Number : MTR1083057

Pole Number : 0313602

Billing Period : APRIL 2018

Premise Address: 159-A V RAMA AVE CALAMBA
Billing Address: 159-A V RAMA AVE CALAMBA

BC20/128.2/2690/0/10/04-27-2018/23 1774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864585826002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86421200006

BILLING STATEMENT

1014570584

Date : 04-27-2018

BC20/128.2/2700/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642120000-6

Customer Information----------

Name : MAHINAY,ELEAZAR C

Premise Address: 425 V. RAMA AVENUE MINULIDA CALAMBA CEBU CITY
Billing Address: 425 V. RAMA AVENUE MINULIDA CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707671	Pole No	:	0313602
Serial No	:	85168723	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	530
Period From	:	03-26-2018	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	277	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 13.81
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		75.22
CURRENT BILL - APRIL 2018		521.58
TOTAL AMOUNT DUE		521.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 658.00

Your monthly electricity consumption chart

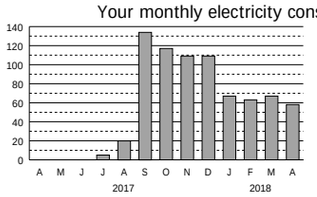

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.58		
Less : VAT	39.27		
Amount Net of VAT	482.31		
Less: BIR 2306	16.38		
BIR 2307	8.99	VATable Sales	446.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	456.94	VAT Zero Rated Sales	0.00
Add : VAT	39.27	VAT Amount	39.27
TOTAL AMOUNT DUE	496.21	TOTAL SALES	521.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2700/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,ELEAZAR C
Meter Number : BSG1707671
Pole Number : 0313602
Billing Period : APRIL 2018

Premise Address: 425 V. RAMA AVENUE MINULIDA CALAMBA CEBU CITY
Billing Address: 425 V. RAMA AVENUE MINULIDA CALAMBA CEBU CITY

BC20/128.2/2700/0/10/04-27-2018/23

1775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324611572177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32421200000

BILLING STATEMENT

1014573144

Date : 04-27-2018

BC20/128.2/2700/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242120000-0

Customer Information----------

Name : NACIONAL,JESSIE A TM

Premise Address: 411 V RAMA AVE
Billing Address: 411 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1708439	Pole No	:	0313602
Serial No	:	85165963	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	219
Period From	:	03-26-2018	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 147.65
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.31
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.55
CURRENT BILL - APRIL 2018		472.49
TOTAL AMOUNT DUE		490.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 15, 2018 - 561.00

Your monthly electricity consumption chart

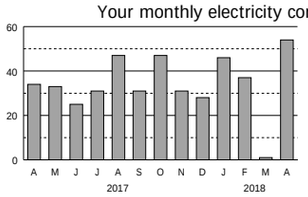

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.49		
Less : VAT	35.17		
Amount Net of VAT	437.32		
Less: BIR 2306	14.65		
BIR 2307	8.14	VATable Sales	403.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.53	VAT Zero Rated Sales	0.00
Add : VAT	35.17	VAT Amount	35.17
TOTAL AMOUNT DUE	449.70	TOTAL SALES	472.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2700/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACIONAL,JESSIE A TM
Meter Number : BSG1708439
Pole Number : 0313602
Billing Period : APRIL 2018

Premise Address: 411 V RAMA AVE
Billing Address: 411 V RAMA AVE

BC20/128.2/2700/0/10/04-27-2018/23

1776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141904533639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14132277154

1014577836

Date : 04-27-2018

BC20/128.2/2711/0401976/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413227715-4

Customer Information----------

Name : TUBLE,CARMENCITA BAGAAN

Premise Address: 461 SAN ROQUE VILLAGE V. RAMA AVENUE
Billing Address: 461 SAN ROQUE VILLAGE V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	425584 GS6	Pole No	:	0401976
Serial No	:	54440953	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7036
Period From	:	03-26-2018	Prev Rdg	:	6972
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	472	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 97.70
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.64
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.99
CURRENT BILL - APRIL 2018		644.10
TOTAL AMOUNT DUE		643.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 609.00

Your monthly electricity consumption chart

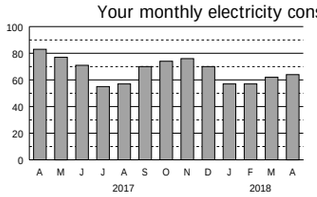

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.10		
Less : VAT	48.87		
Amount Net of VAT	595.23		
Less: BIR 2306	20.35		
BIR 2307	11.19	VATable Sales	555.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.12
Amount Due	563.69	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	612.56	TOTAL SALES	644.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2711/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBLE,CARMENCITA BAGAAN
Meter Number : 425584 GS6
Pole Number : 0401976
Billing Period : APRIL 2018

Premise Address: 461 SAN ROQUE VILLAGE V. RAMA AVENUE
Billing Address: 461 SAN ROQUE VILLAGE V. RAMA AVENUE

BC20/128.2/2711/0/10/04-27-2018/23

1777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555858010851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568124

55560200002

Date : 04-27-2018

BC20/128.2/2750/0401976/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556020000-2

Customer Information----------

Name : ALCONTIN,CAROLINA E TM

Premise Address: V RAMA AVE INF CEMETERY INTERIOR
Billing Address: V RAMA AVE INF CEMETERY INTERIOR

TIN :

Metering Information----------

Meter No	:	MTR1083056	Pole No	:	0401976
Serial No	:	40008312	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	976
Period From	:	03-26-2018	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		144.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 118.00

Your monthly electricity consumption chart

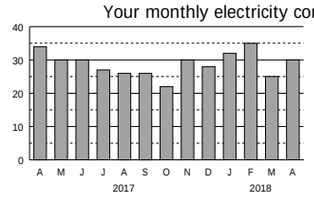

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2750/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCONTIN,CAROLINA E TM

Meter Number : MTR1083056

Pole Number : 0401976

Billing Period : APRIL 2018

Premise Address: V RAMA AVE INF CEMETERY INTERIOR
Billing Address: V RAMA AVE INF CEMETERY INTERIOR

BC20/128.2/2750/0/10/04-27-2018/23

1778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880433644347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88081316379

BILLING STATEMENT

1014574765

Date : 04-27-2018

BC20/128.2/2751/0401976/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808131637-9

Customer Information----------

Name : PABLO,PILAR LEONADO

Premise Address: 159 V. RAMA AVENUE CALAMBA
Billing Address: 159 V. RAMA AVENUE CALAMBA

TIN :

Metering Information----------

Meter No	:	513373 GS6	Pole No	:	0401976
Serial No	:	59924127	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3273
Period From	:	03-26-2018	Prev Rdg	:	3232
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 216.00

Your monthly electricity consumption chart

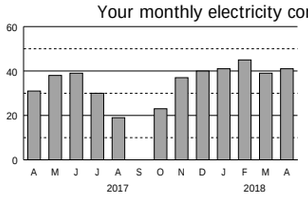

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2751/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABLO,PILAR LEONADO
Meter Number : 513373 GS6
Pole Number : 0401976
Billing Period : APRIL 2018

Premise Address: 159 V. RAMA AVENUE CALAMBA
Billing Address: 159 V. RAMA AVENUE CALAMBA

BC20/128.2/2751/0/10/04-27-2018/23

1779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179217884553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574547

17977125628

Date : 04-27-2018

BC20/128.2/2761/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797712562-8

Customer Information----------

Name : GAMBOA,VIRGILIA BIATINGO

Premise Address: 461-A V. RAMA AVE. SITIO MINULIDA CALAMBA, CEBU CITY

Billing Address: 461-A V. RAMA AVE. SITIO MINULIDA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042057	Pole No	:	0401955
Serial No	:	126816813	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1977
Period From	:	03-26-2018	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 185.41
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.38
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.06
CURRENT BILL - APRIL 2018		256.40
TOTAL AMOUNT DUE		256.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 93.00

Your monthly electricity consumption chart

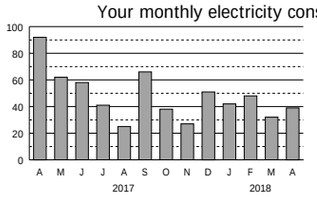

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.40		
Less : VAT	18.52		
Amount Net of VAT	237.88		
Less: BIR 2306	7.73		
BIR 2307	4.32	VATable Sales	214.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	225.83	VAT Zero Rated Sales	0.00
Add : VAT	18.52	VAT Amount	18.52
TOTAL AMOUNT DUE	244.35	TOTAL SALES	256.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2761/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,VIRGILIA BIATINGO

Meter Number : MTR1042057

Pole Number : 0401955

Billing Period : APRIL 2018

Premise Address: 461-A V. RAMA AVE. SITIO MINULIDA CALAMBA, CEBU CITY
Billing Address: 461-A V. RAMA AVE. SITIO MINULIDA CALAMBA, CEBU CITY

BC20/128.2/2761/0/10/04-27-2018/23

1780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702468332059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567169

70220200003

Date : 04-27-2018

BC20/128.2/2770/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022020000-3

Customer Information----------

Name : LAURIO,RAFENITA

Premise Address: 461A V RAMA AVENUE OPP CEMETERY BSDE SAN ROQUE VILLAGE
Billing Address: 461A V RAMA AVENUE OPP CEMETERY BSDE SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	484535GS6	Pole No	:	0401955
Serial No	:	52077874	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5522
Period From	:	03-26-2018	Prev Rdg	:	5441
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 496.00

Your monthly electricity consumption chart

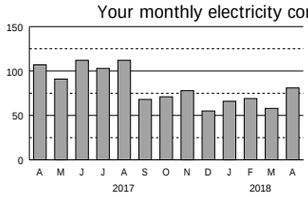

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2770/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURIO,RAFENITA
Meter Number : 484535GS6
Pole Number : 0401955
Billing Period : APRIL 2018

Premise Address: 461A V RAMA AVENUE OPP CEMETERY BSDE SAN ROQUE VILLAGE
Billing Address: 461A V RAMA AVENUE OPP CEMETERY BSDE SAN ROQUE VILLAGE

BC20/128.2/2770/0/10/04-27-2018/23 1781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815885548836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81560200008

BILLING STATEMENT

1014571027

Date : 04-27-2018

BC20/128.2/2800/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156020000-8

Customer Information----------

Name : PARAMON,FELIPE P TM

Premise Address: V RAMA AVE CALAMBA
Billing Address: V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	301169GS6	Pole No	:	0401955
Serial No	:	48702290	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8583
Period From	:	03-26-2018	Prev Rdg	:	8509
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		766.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 600.00

Your monthly electricity consumption chart

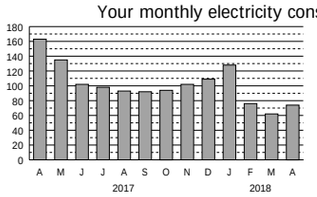

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2800/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAMON,FELIPE P TM
Meter Number : 301169GS6
Pole Number : 0401955
Billing Period : APRIL 2018

Premise Address: V RAMA AVE CALAMBA
Billing Address: V RAMA AVE CALAMBA

BC20/128.2/2800/0/10/04-27-2018/23

1782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243971770274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24332398817

BILLING STATEMENT

1014578301

Date : 04-27-2018

BC20/128.2/2810/0401976/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433239881-7

Customer Information----------

Name : AGBON,JULIETA CAGAS

Premise Address: 461 SITIO MENOLEDA V RAMA CALAMBA
Billing Address: 461 SITIO MENOLEDA V RAMA CALAMBA

TIN :

Metering Information----------

Meter No	:	001753 EFS6	Pole No	:	0401976
Serial No	:	94722761	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	947
Period From	:	03-26-2018	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
Debit Adjustments		17.19
TOTAL AMOUNT DUE		- 63.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - OCTOBER 31, 2016 - 25.00

Your monthly electricity consumption chart

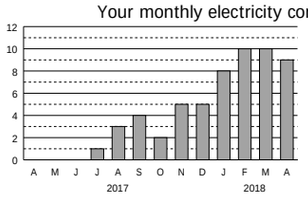

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2810/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBON,JULIETA CAGAS
Meter Number : 001753 EFS6
Pole Number : 0401976
Billing Period : APRIL 2018

Premise Address: 461 SITIO MENOLEDA V RAMA CALAMBA
Billing Address: 461 SITIO MENOLEDA V RAMA CALAMBA

BC20/128.2/2810/0/10/04-27-2018/23 1783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993606391995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578237

99327228831

Date : 04-27-2018

BC20/128.2/2810/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932722883-1

Customer Information----------

Name : TAN,SOPHIE LOREN LEGARDE

Premise Address: 161 - I - H SAN ROQUE VILLAGE V.RAMA AVENUE,CEBU CITY

Billing Address: 161 - I - H SAN ROQUE VILLAGE V.RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551571 GS6	Pole No	:	0401962
Serial No	:	26131194	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8332
Period From	:	03-26-2018	Prev Rdg	:	8098
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	316	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Surcharge	0.02 of 3,104.50	62.09
Sub-Total		165.32
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		13.05
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		376.00
CURRENT BILL - APRIL 2018		2,914.84
TOTAL AMOUNT DUE		2,914.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 3,105.00

Your monthly electricity consumption chart

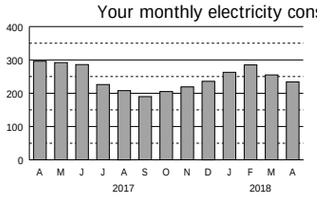

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.84		
Less : VAT	225.47		
Amount Net of VAT	2,689.37		
Less: BIR 2306	93.96		
BIR 2307	51.16	VATable Sales	2,538.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.53
Amount Due	2,544.25	VAT Zero Rated Sales	0.00
Add : VAT	225.47	VAT Amount	225.47
TOTAL AMOUNT DUE	2,769.72	TOTAL SALES	2,914.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2810/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,SOPHIE LOREN LEGARDE
Meter Number : 551571 GS6
Pole Number : 0401962
Billing Period : APRIL 2018

Premise Address: 161 - I - H SAN ROQUE VILLAGE V.RAMA AVENUE,CEBU CITY
Billing Address: 161 - I - H SAN ROQUE VILLAGE V.RAMA AVENUE,CEBU CITY

BC20/128.2/2810/0/10/04-27-2018/23

1784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311659502847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31107746864

BILLING STATEMENT

1014569557

Date : 04-27-2018

BC20/128.2/2810/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110774686-4

Customer Information----------

Name : SUBEZA,JENIFIR CANILLO

Premise Address: SITIO MINIOLIDA CALAMBA,CEBU CITY
Billing Address: SITIO MINIOLIDA CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201096	Pole No	:	0401955
Serial No	:	40147073	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	286
Period From	:	03-26-2018	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	122	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
TOTAL AMOUNT DUE		1,934.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 932.00

Your monthly electricity consumption chart

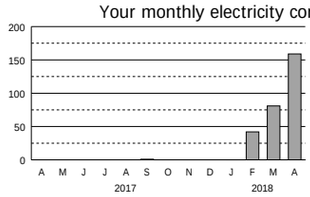

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2810/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUBEZA,JENIFIR CANILLO
Meter Number : MTR1201096
Pole Number : 0401955
Billing Period : APRIL 2018

Premise Address: SITIO MINIOLIDA CALAMBA,CEBU CITY
Billing Address: SITIO MINIOLIDA CALAMBA,CEBU CITY

BC20/128.2/2810/0/10/04-27-2018/23

1785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020292837261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02058121852

BILLING STATEMENT

1014572758

Date : 04-27-2018

BC20/128.2/2821/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205812185-2

Customer Information----------

Name : IGNAS,GASPAR MANLANGIT

Premise Address: SITIO MINULIDA CALAMBA
Billing Address: SITIO MINULIDA CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1083131	Pole No	:	0401962
Serial No	:	40007700	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	469
Period From	:	03-26-2018	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		98.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 190.00

Your monthly electricity consumption chart

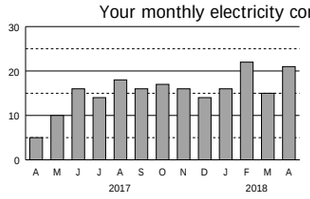

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2821/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGNAS,GASPAR MANLANGIT
Meter Number : MTR1083131
Pole Number : 0401962
Billing Period : APRIL 2018

Premise Address: SITIO MINULIDA CALAMBA
Billing Address: SITIO MINULIDA CALAMBA

BC20/128.2/2821/0/10/04-27-2018/23

1786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272536219933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572962

27298100002

Date : 04-27-2018

BC20/128.2/2830/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729810000-2

Customer Information----------

Name : PINEDA,RHEA TM T.

Premise Address: 461-E V. RAMA AVE. BRGY CALAMBA CEBU CITY
Billing Address: 461-E V. RAMA AVE. BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169481	Pole No	:	0401962
Serial No	:	84431027	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3178
Period From	:	03-26-2018	Prev Rdg	:	3066
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	50	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		1,364.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 955.00

Your monthly electricity consumption chart

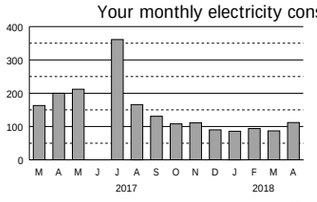

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2830/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINEDA,RHEA TM T.
Meter Number : MTR1169481
Pole Number : 0401962
Billing Period : APRIL 2018

Premise Address: 461-E V. RAMA AVE. BRGY CALAMBA CEBU CITY
Billing Address: 461-E V. RAMA AVE. BRGY CALAMBA CEBU CITY

BC20/128.2/2830/0/10/04-27-2018/23

1787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778923599443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574520

77844260156

Date : 04-27-2018

BC20/128.2/2830/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784426015-6

Customer Information----------

Name : GALON,MARICEL GIMENA

Premise Address: 461 SITIO MENOLEDA CALAMBA, CEBU CITY
Billing Address: 461 SITIO MENOLEDA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3058EVS6	Pole No	:	0401962
Serial No	:	01746513	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4366
Period From	:	03-26-2018	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.24
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.05
CURRENT BILL - APRIL 2018		449.11
TOTAL AMOUNT DUE		447.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 137.00

Your monthly electricity consumption chart

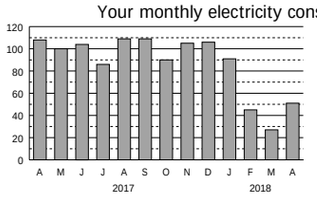

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.11		
Less : VAT	33.52		
Amount Net of VAT	415.59		
Less: BIR 2306	13.97		
BIR 2307	7.74	VATable Sales	384.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.53
Amount Due	393.88	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	427.40	TOTAL SALES	449.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2830/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALON,MARICEL GIMENA
Meter Number : 3058EVS6
Pole Number : 0401962
Billing Period : APRIL 2018

Premise Address: 461 SITIO MENOLEDA CALAMBA, CEBU CITY
Billing Address: 461 SITIO MENOLEDA CALAMBA, CEBU CITY

BC20/128.2/2830/0/10/04-27-2018/23 1788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491894763909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577248

49120200008

Date : 04-27-2018

BC20/128.2/2860/0313546/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912020000-8

Customer Information----------

Name : LABORTE,VICTORIANO

Premise Address: V RAMA AVENUE CALAMBA CEMETERY C/O SANDAYONG GUADALUPE

Billing Address: V RAMA AVENUE CALAMBA CEMETERY C/O SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1015989	Pole No	:	0313546
Serial No	:	121521071	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2879
Period From	:	03-26-2018	Prev Rdg	:	2806
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		758.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 504.00

Your monthly electricity consumption chart

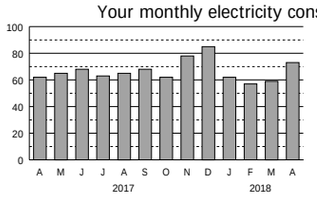

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2860/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,VICTORIANO

Meter Number : MTR1015989

Pole Number : 0313546

Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE CALAMBA CEMETERY C/O SANDAYONG GUADALUPE
Billing Address: V RAMA AVENUE CALAMBA CEMETERY C/O SANDAYONG GUADALUPE

BC20/128.2/2860/0/10/04-27-2018/23

1789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321547956205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32131200001

BILLING STATEMENT

1014572322

Date : 04-27-2018

BC20/128.2/2890/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213120000-1

Customer Information----------

Name : VILLAHERMOSA,REMEGIO TM V.

Premise Address: 152BB V RAMA AVE, QUIJANO COMPD BRGY CALAMBA CEBU CITY

Billing Address: 152BB V RAMA AVE, QUIJANO COMPD BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	290627SS6	Pole No	:	0313560
Serial No	:	35316275	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17146
Period From	:	03-26-2018	Prev Rdg	:	16918
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.40
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		358.60
CURRENT BILL - APRIL 2018		2,771.99
TOTAL AMOUNT DUE		2,770.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,265.00

Your monthly electricity consumption chart

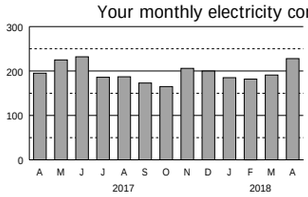

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.99		
Less : VAT	212.38		
Amount Net of VAT	2,559.61		
Less: BIR 2306	88.48		
BIR 2307	48.63	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.22
Amount Due	2,422.50	VAT Zero Rated Sales	0.00
Add : VAT	212.38	VAT Amount	212.38
TOTAL AMOUNT DUE	2,634.88	TOTAL SALES	2,771.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2890/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,REMEGIO TM V.

Meter Number : 290627SS6

Pole Number : 0313560

Billing Period : APRIL 2018

Premise Address: 152BB V RAMA AVE, QUIJANO COMPD BRGY CALAMBA CEBU CITY
Billing Address: 152BB V RAMA AVE, QUIJANO COMPD BRGY CALAMBA CEBU CITY

BC20/128.2/2890/0/10/04-27-2018/23

1790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 088935235628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08812200007

1014576948

Date : 04-27-2018

BC20/128.2/2900/0313581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881220000-7

Customer Information----------

Name : VILLAMOR,OSCAR I MNSNR

Premise Address: SAN NICOLAS CATHOLIC CEMETERY-V RAMA AVE C/O SAN NICOLAS PARISH CHURCH
Billing Address: SAN NICOLAS CATHOLIC CEMETERY-V RAMA AVE C/O SAN NICOLAS PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	006863 EFS6	Pole No	:	0313581
Serial No	:	121429104	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11465
Period From	:	03-26-2018	Prev Rdg	:	11271
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	350	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.6834/kWh	132.58
System Loss Charge	0.9273/kWh	179.90
Sub-Total		1,460.24
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		85.22
Transmission		14.38
System Loss		13.94
Distribution		67.21
Others		4.64
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		311.66
CURRENT BILL - APRIL 2018		2,417.59
TOTAL AMOUNT DUE		2,417.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,725.68

Your monthly electricity consumption chart

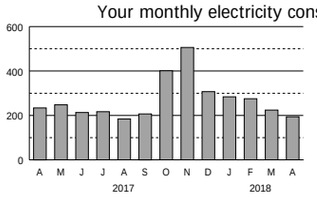

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.59		
Less : VAT	186.86		
Amount Net of VAT	2,230.73		
Less: BIR 2306	77.86		
BIR 2307	42.43	VATable Sales	2,105.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.80
Amount Due	2,110.44	VAT Zero Rated Sales	0.00
Add : VAT	186.86	VAT Amount	186.86
TOTAL AMOUNT DUE	2,297.30	TOTAL SALES	2,417.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2900/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,OSCAR I MNSNR
Meter Number : 006863 EFS6
Pole Number : 0313581
Billing Period : APRIL 2018

Premise Address: SAN NICOLAS CATHOLIC CEMETERY-V RAMA AVE C/O SAN NICOLAS PARISH CHURCH
Billing Address: SAN NICOLAS CATHOLIC CEMETERY-V RAMA AVE C/O SAN NICOLAS PARISH CHURCH

BC20/128.2/2900/0/10/04-27-2018/23 1791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401495408240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567256

40112433392

Date : 04-27-2018

BC20/128.2/2920/0773942/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011243339-2

Customer Information----------

Name : CABARRUBIAS,ESTRELLITA LAURON

Premise Address: V. RAMA CALAMBA, CEBU CITY
Billing Address: V. RAMA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543445 GS6	Pole No	:	0773942
Serial No	:	52315294	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7678
Period From	:	03-26-2018	Prev Rdg	:	7629
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	735	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 179.77
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.98
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.93
CURRENT BILL - APRIL 2018		379.14
TOTAL AMOUNT DUE		378.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 240.00

Your monthly electricity consumption chart

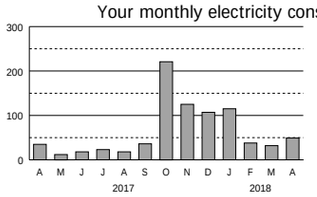

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.14		
Less : VAT	27.98		
Amount Net of VAT	351.16		
Less: BIR 2306	11.65		
BIR 2307	6.47	VATable Sales	321.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.95
Amount Due	333.04	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	361.02	TOTAL SALES	379.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2920/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ESTRELLITA LAURON
Meter Number : 543445 GS6
Pole Number : 0773942
Billing Period : APRIL 2018

Premise Address: V. RAMA CALAMBA, CEBU CITY
Billing Address: V. RAMA CALAMBA, CEBU CITY

BC20/128.2/2920/0/10/04-27-2018/23

1792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926266208890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574367

92601200006

Date : 04-27-2018

BC20/128.2/2920/0347073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260120000-6

Customer Information----------

Name : CABARRUBIAS,NENE TM L.

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	190914WS6	Pole No	:	0347073
Serial No	:	42151310	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33601
Period From	:	03-26-2018	Prev Rdg	:	33549
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	138	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 128.89
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 12.17
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		67.75
CURRENT BILL - APRIL 2018		470.19
TOTAL AMOUNT DUE		469.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 686.00

Your monthly electricity consumption chart

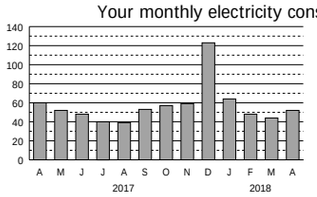

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.19		
Less : VAT	35.50		
Amount Net of VAT	434.69		
Less: BIR 2306	14.79		
BIR 2307	8.11	VATable Sales	402.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.25
Amount Due	411.79	VAT Zero Rated Sales	0.00
Add : VAT	35.50	VAT Amount	35.50
TOTAL AMOUNT DUE	447.29	TOTAL SALES	470.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2920/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,NENE TM L.

Meter Number : 190914WS6

Pole Number : 0347073

Billing Period : APRIL 2018

Premise Address: V RAMA AVE CALAMBA CEBU CITY
Billing Address: V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/2920/0/10/04-27-2018/23

1793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719396876616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572025

71994096742

Date : 04-27-2018

BC20/128.2/2920/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199409674-2

Customer Information----------

Name : CABARRUBIAS,ESTRELLITA LAURON

Premise Address: 490 UPPER SAN ROQUE V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: 490 UPPER SAN ROQUE V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030904	Pole No	:	0347122
Serial No	:	125284619	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1236
Period From	:	03-26-2018	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	230	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 51.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 29, 2017 - 5.00

Your monthly electricity consumption chart

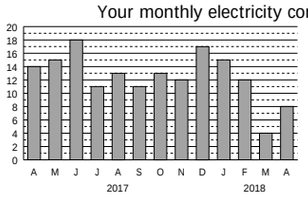

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2920/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ESTRELLITA LAURON

Meter Number : MTR1030904

Pole Number : 0347122

Billing Period : APRIL 2018

Premise Address: 490 UPPER SAN ROQUE V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 490 UPPER SAN ROQUE V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/2920/0/10/04-27-2018/23

1794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242797913525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578116

24220200000

Date : 04-27-2018

BC20/128.2/2930/0347073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422020000-0

Customer Information----------

Name : VILLANUEVA,JUANITA V

Premise Address: BSD 454A V RAMA AVE CALAMBA C/O SEGUNDO QUIJANO

Billing Address: BSD 454A V RAMA AVE CALAMBA C/O SEGUNDO QUIJANO

TIN :

Metering Information----------

Meter No	:	171046DS6	Pole No	:	0347073
Serial No	:	11973573	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	88671
Period From	:	03-26-2018	Prev Rdg	:	88568
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,244.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 17.00

Your monthly electricity consumption chart

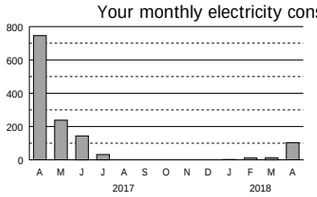

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2930/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,JUANITA V

Meter Number : 171046DS6

Pole Number : 0347073

Billing Period : APRIL 2018

Premise Address: BSD 454A V RAMA AVE CALAMBA C/O SEGUNDO QUIJANO
Billing Address: BSD 454A V RAMA AVE CALAMBA C/O SEGUNDO QUIJANO

BC20/128.2/2930/0/10/04-27-2018/23

1795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061694846995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06130200006

BILLING STATEMENT

1014569839

Date : 04-27-2018

BC20/128.2/2940/0313385/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613020000-6

Customer Information----------

Name : SY,CECILIA

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	265701GS6	Pole No	:	0313385
Serial No	:	43343041	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19633
Period From	:	03-26-2018	Prev Rdg	:	18609
No of Days	:	31	Diff Rdg	:	1024
Avg kWh/day	:	33.03	Registered	:	1024
Conn Load	:	0	Billed kWh	:	1024

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,058.29
Transmission Charge	0.3929/kWh	402.33
System Loss Charge	0.9514/kWh	974.23
Sub-Total		7,434.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,792.61
Supply Charge	0.4118/kWh	421.68
Metering Charge	0.6989/kWh	715.67
	5.00/month	5.00
Sub-Total		2,934.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	120.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	331.06
Sub-Total		451.77
Government Charges		
Franchise Tax - Local		81.16
Value Added Tax		
Generation		449.85
Transmission		43.64
System Loss		74.05
Distribution		352.20
Others		24.22
NPC/PSALM Adjustment		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	159.84
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.45
NPC Stranded Debts	0.0265/kWh	27.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.39
Sub-Total		1,608.26
CURRENT BILL - APRIL 2018		12,429.84
TOTAL AMOUNT DUE		12,429.84

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 6,956.85

Your monthly electricity consumption chart

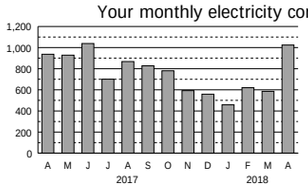

Avg Monthly Usage : 763.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,429.84		
Less : VAT	951.72		
Amount Net of VAT	11,478.12		
Less: BIR 2306	396.54		
BIR 2307	218.05	VATable Sales	10,821.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	656.54
Amount Due	10,863.53	VAT Zero Rated Sales	0.00
Add : VAT	951.72	VAT Amount	951.72
TOTAL AMOUNT DUE	11,815.25	TOTAL SALES	12,429.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2940/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,CECILIA
Meter Number : 265701GS6
Pole Number : 0313385
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/128.2/2940/0/10/04-27-2018/23

1796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304567391979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567887

30421200004

Date : 04-27-2018

BC20/128.2/2950/0313385/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042120000-4

Customer Information----------

Name : QUIJANO,GRACE L TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	223353WS6	Pole No	:	0313385
Serial No	:	44650094	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51135
Period From	:	03-26-2018	Prev Rdg	:	51061
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 892.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		- 123.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 125.00

Your monthly electricity consumption chart

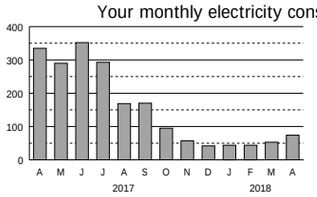

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2950/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,GRACE L TM
Meter Number : 223353WS6
Pole Number : 0313385
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/2950/0/10/04-27-2018/23 1797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622339261199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62201200003

BILLING STATEMENT

1014572265

Date : 04-27-2018

BC20/128.2/2952/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220120000-3

Customer Information----------

Name : QUIJANO,RAY S

Premise Address: V. RAMA AVENUE, QUIJANO COMPOUND CALAMBA CEBU CITY

Billing Address: V. RAMA AVENUE, QUIJANO COMPOUND CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	286558SS6	Pole No	:	0313203
Serial No	:	28347126	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6771
Period From	:	03-26-2018	Prev Rdg	:	6727
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 479.00

Your monthly electricity consumption chart

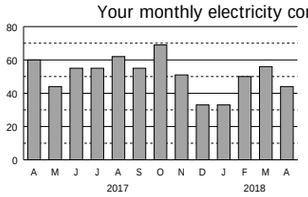

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2952/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,RAY S

Meter Number : 286558SS6

Pole Number : 0313203

Billing Period : APRIL 2018

Premise Address: V. RAMA AVENUE, QUIJANO COMPOUND CALAMBA CEBU CITY
Billing Address: V. RAMA AVENUE, QUIJANO COMPOUND CALAMBA CEBU CITY

BC20/128.2/2952/0/10/04-27-2018/23

1798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147430628552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14712200006

BILLING STATEMENT

1014579424

Date : 04-27-2018

BC20/128.2/2954/0313406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471220000-6

Customer Information----------

Name : QUIJANO,ERIC C

Premise Address: V. RAMA AVE. QUIJANO COMP. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. QUIJANO COMP. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029269	Pole No	:	0313406
Serial No	:	43592304	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34049
Period From	:	03-26-2018	Prev Rdg	:	33527
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	610	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,088.31
Transmission Charge	0.6834/kWh	356.73
System Loss Charge	0.9273/kWh	484.05
Sub-Total		3,929.09
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.76
Surcharge	0.02 of 5,474.00	109.48
Sub-Total		339.78
Government Charges		
Franchise Tax - Local		43.26
Value Added Tax		
Generation		229.33
Transmission		38.68
System Loss		37.49
Distribution		179.83
Others		25.71
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		851.58
CURRENT BILL - APRIL 2018		6,619.05
TOTAL AMOUNT DUE		6,617.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 5,475.00

Your monthly electricity consumption chart

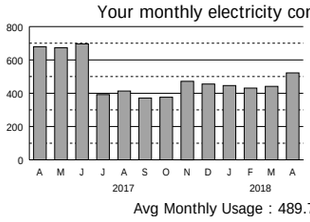

Avg Monthly Usage : 489.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,619.05		
Less : VAT	515.00		
Amount Net of VAT	6,104.05		
Less: BIR 2306	214.58		
BIR 2307	116.21	VATable Sales	5,767.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.58
Amount Due	5,773.26	VAT Zero Rated Sales	0.00
Add : VAT	515.00	VAT Amount	515.00
TOTAL AMOUNT DUE	6,288.26	TOTAL SALES	6,619.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2954/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ERIC C
Meter Number : MTR1029269
Pole Number : 0313406
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. QUIJANO COMP. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. QUIJANO COMP. CALAMBA CEBU CITY

BC20/128.2/2954/0/10/04-27-2018/23 1799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857817695838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568530

85708726220

Date : 04-27-2018

BC20/128.2/2954/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570872622-0

Customer Information----------

Name : QUIJANO,ERIC CABASE

Premise Address: 525 V-RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 525 V-RAMA AVENUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004194 EFS6	Pole No	:	0313266
Serial No	:	94722786	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5152
Period From	:	03-26-2018	Prev Rdg	:	5031
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 359.50	7.19
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		3.74
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.54
CURRENT BILL - APRIL 2018		1,481.86
TOTAL AMOUNT DUE		1,481.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 360.00

Your monthly electricity consumption chart

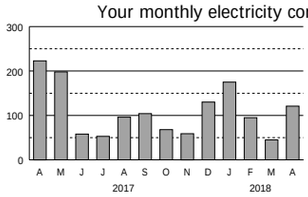

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.86		
Less : VAT	113.87		
Amount Net of VAT	1,367.99		
Less: BIR 2306	47.45		
BIR 2307	26.00	VATable Sales	1,290.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.67
Amount Due	1,294.54	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,408.41	TOTAL SALES	1,481.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2954/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ERIC CABASE
Meter Number : 004194 EFS6
Pole Number : 0313266
Billing Period : APRIL 2018

Premise Address: 525 V-RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 525 V-RAMA AVENUE CALAMBA, CEBU CITY

BC20/128.2/2954/0/10/04-27-2018/23 1800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462041567023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570362

46220200003

Date : 04-27-2018

BC20/128.2/2960/0313385/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622020000-3

Customer Information----------

Name : QUIJANO,SEGUNDO

Premise Address: 515 V RAMA AVENUE C/O REY QUIJANO
Billing Address: 515 V RAMA AVENUE C/O REY QUIJANO

TIN :

Metering Information----------

Meter No	:	MTR1150889	Pole No	:	0313385
Serial No	:	40102993	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2373
Period From	:	03-26-2018	Prev Rdg	:	1879
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,922.65
Transmission Charge	0.3929/kWh	194.09
System Loss Charge	0.9514/kWh	469.99
Sub-Total		3,586.73
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Surcharge	0.02 of 6,038.50	120.77
Sub-Total		179.00
Government Charges		
Franchise Tax - Local		38.88
Value Added Tax		
Generation		217.03
Transmission		21.04
System Loss		35.72
Distribution		170.22
Others		26.15
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		786.62
CURRENT BILL - APRIL 2018		5,970.84
TOTAL AMOUNT DUE		5,969.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 6,040.00

Your monthly electricity consumption chart

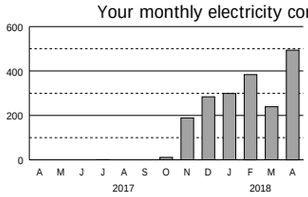

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,970.84		
Less : VAT	470.16		
Amount Net of VAT	5,500.68		
Less: BIR 2306	195.91		
BIR 2307	104.46	VATable Sales	5,184.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.46
Amount Due	5,200.31	VAT Zero Rated Sales	0.00
Add : VAT	470.16	VAT Amount	470.16
TOTAL AMOUNT DUE	5,670.47	TOTAL SALES	5,970.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2960/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,SEGUNDO
Meter Number : MTR1150889
Pole Number : 0313385
Billing Period : APRIL 2018

Premise Address: 515 V RAMA AVENUE C/O REY QUIJANO
Billing Address: 515 V RAMA AVENUE C/O REY QUIJANO

BC20/128.2/2960/0/10/04-27-2018/23 1801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649293643333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64981200005

BILLING STATEMENT

1014579744

Date : 04-27-2018

BC20/128.2/2970/0347115/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498120000-5

Customer Information----------

Name : QUIJANO,ALFREDO

Premise Address: CEMETERY CALAMBA CEBU CITY
Billing Address: CEMETERY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	263719GS6	Pole No	:	0347115
Serial No	:	46777478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6068
Period From	:	03-26-2018	Prev Rdg	:	6033
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	50	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 161.80
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.05
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.38
CURRENT BILL - APRIL 2018		235.84
TOTAL AMOUNT DUE		235.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 326.00

Your monthly electricity consumption chart

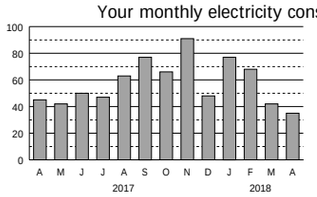

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.84		
Less : VAT	17.23		
Amount Net of VAT	218.61		
Less: BIR 2306	7.20		
BIR 2307	3.98	VATable Sales	197.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	207.43	VAT Zero Rated Sales	0.00
Add : VAT	17.23	VAT Amount	17.23
TOTAL AMOUNT DUE	224.66	TOTAL SALES	235.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2970/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ALFREDO

Meter Number : 263719GS6

Pole Number : 0347115

Billing Period : APRIL 2018

Premise Address: CEMETERY CALAMBA CEBU CITY
Billing Address: CEMETERY CALAMBA CEBU CITY

BC20/128.2/2970/0/10/04-27-2018/23

1802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339765643436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33992281452

BILLING STATEMENT

1014577280

Date : 04-27-2018

BC20/128.2/2991/0347031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399228145-2

Customer Information----------

Name : INDIAN SIKH TEMPLE GURDWARA SINGH SABHA

Premise Address: V. RAMA ST CALAMBA, CEBU CITY
Billing Address: V. RAMA ST CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5867 EVS6	Pole No	:	0347031
Serial No	:	05843082	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63476
Period From	:	03-26-2018	Prev Rdg	:	62341
No of Days	:	31	Diff Rdg	:	1135
Avg kWh/day	:	36.60	Registered	:	1135
Conn Load	:	2893	Billed kWh	:	1135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,712.29
Transmission Charge	0.3929/kWh	445.76
System Loss Charge	0.9514/kWh	1,079.40
Sub-Total		8,237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.13
Supply Charge	0.4118/kWh	467.20
Metering Charge	0.6989/kWh	792.93
	5.00/month	5.00
Sub-Total		3,251.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	133.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	366.80
Sub-Total		500.55
Government Charges		
Franchise Tax - Local		89.92
Value Added Tax		
Generation		498.42
Transmission		48.34
System Loss		82.04
Distribution		390.15
Others		26.84
NPC/PSALM Adjustment		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	177.11
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.87
NPC Stranded Debts	0.0265/kWh	30.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	207.62
Sub-Total		1,781.82
CURRENT BILL - APRIL 2018(ESTIMATE)		13,771.08
TOTAL AMOUNT DUE		13,771.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 13,326.85

Your monthly electricity consumption chart

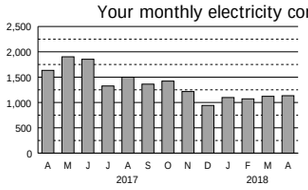

Avg Monthly Usage : 1,353.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,771.08		
Less : VAT	1,054.39		
Amount Net of VAT	12,716.69		
Less: BIR 2306	439.33		
BIR 2307	241.58	VATable Sales	11,989.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	727.43
Amount Due	12,035.78	VAT Zero Rated Sales	0.00
Add : VAT	1,054.39	VAT Amount	1,054.39
TOTAL AMOUNT DUE	13,090.17	TOTAL SALES	13,771.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2991/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDIAN SIKH TEMPLE GURDWARA SINGH SABHA CEBU
Meter Number : 5867 EVS6
Pole Number : 0347031
Billing Period : APRIL 2018

Premise Address: V. RAMA ST CALAMBA, CEBU CITY
Billing Address: V. RAMA ST CALAMBA, CEBU CITY

BC20/128.2/2991/0/10/04-27-2018/23 1803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814202167843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570664

81469788962

Date : 04-27-2018

BC20/128.2/2991/0313413/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146978896-2

Customer Information----------

Name : BASI,LEA VILLOCERO

Premise Address: RAMA QUIJANO COMPOUND CALAMBA
Billing Address: RAMA QUIJANO COMPOUND CALAMBA

TIN :

Metering Information----------

Meter No	:	5895 EVS6	Pole No	:	0313413
Serial No	:	06136488	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50062
Period From	:	03-26-2018	Prev Rdg	:	49191
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	385	Billed kWh	:	871

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,153.10
Transmission Charge	0.6834/kWh	595.24
System Loss Charge	0.9273/kWh	807.68
Sub-Total		6,556.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	102.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	281.59
Sub-Total		384.27
Government Charges		
Franchise Tax - Local		70.78
Value Added Tax		
Generation		382.65
Transmission		64.56
System Loss		62.56
Distribution		299.66
Others		20.82
NPC/PSALM Adjustment		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
NPC Stranded Debts	0.0265/kWh	23.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.39
Sub-Total		1,397.05
CURRENT BILL - APRIL 2018		10,834.53
TOTAL AMOUNT DUE		10,834.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 8,906.54

Your monthly electricity consumption chart

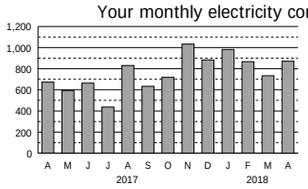

Avg Monthly Usage : 763.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,834.53		
Less : VAT	836.85		
Amount Net of VAT	9,997.68		
Less: BIR 2306	348.68		
BIR 2307	190.17	VATable Sales	9,437.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	560.20
Amount Due	9,458.83	VAT Zero Rated Sales	0.00
Add : VAT	836.85	VAT Amount	836.85
TOTAL AMOUNT DUE	10,295.68	TOTAL SALES	10,834.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2991/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASI,LEA VILLOCERO
Meter Number : 5895 EVS6
Pole Number : 0313413
Billing Period : APRIL 2018

Premise Address: RAMA QUIJANO COMPOUND CALAMBA
Billing Address: RAMA QUIJANO COMPOUND CALAMBA

BC20/128.2/2991/0/10/04-27-2018/23

1804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 485966999920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575364

48540200002

Date : 04-27-2018

BC20/128.2/3000/0347115/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854020000-2

Customer Information----------

Name : QUIJANO,CHRISTOPHER C TM

Premise Address: 405 QUIJANO COMP. V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: 405 QUIJANO COMP. V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114287	Pole No	:	0347115
Serial No	:	40049552	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8804
Period From	:	03-26-2018	Prev Rdg	:	8665
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	850	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.6834/kWh	94.99
System Loss Charge	0.9273/kWh	128.89
Sub-Total		1,046.25
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		61.06
Transmission		10.30
System Loss		9.99
Distribution		48.33
Others		3.33
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		223.51
CURRENT BILL - APRIL 2018		1,733.81
TOTAL AMOUNT DUE		1,733.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 611.00

Your monthly electricity consumption chart

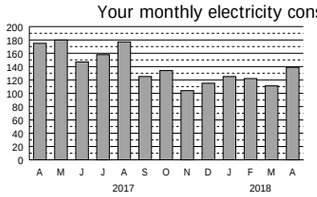

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.81		
Less : VAT	134.06		
Amount Net of VAT	1,599.75		
Less: BIR 2306	55.87		
BIR 2307	30.43	VATable Sales	1,510.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.45
Amount Due	1,513.45	VAT Zero Rated Sales	0.00
Add : VAT	134.06	VAT Amount	134.06
TOTAL AMOUNT DUE	1,647.51	TOTAL SALES	1,733.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3000/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,CHRISTOPHER C TM

Meter Number : MTR1114287

Pole Number : 0347115

Billing Period : APRIL 2018

Premise Address: 405 QUIJANO COMP. V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 405 QUIJANO COMP. V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/3000/0/10/04-27-2018/23

1805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362291586723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36220200004

BILLING STATEMENT

1014570146

Date : 04-27-2018

BC20/128.2/3030/0313406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622020000-4

Customer Information----------

Name : ABAYON,DAMIANA

Premise Address: V RAMA RD TO MAHAYAHAY
Billing Address: V RAMA RD TO MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	002690 EFS6	Pole No	:	0313406
Serial No	:	97684996	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8402
Period From	:	03-26-2018	Prev Rdg	:	8228
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.62	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,030.82
Transmission Charge	0.3929/kWh	68.46
System Loss Charge	0.9514/kWh	165.77
Sub-Total		1,265.05
Distribution Charges		
Distribution Charge	1.7506/kWh	305.01
Supply Charge	0.4118/kWh	71.75
Metering Charge	0.6989/kWh	121.77
	5.00/month	5.00
Sub-Total		503.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.33
Sub-Total		76.87
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		76.54
Transmission		7.42
System Loss		12.60
Distribution		60.42
Others		4.13
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.20
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.77
NPC Stranded Debts	0.0265/kWh	4.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.88
Sub-Total		274.18
CURRENT BILL - APRIL 2018(ESTIMATE)		2,119.63
TOTAL AMOUNT DUE		2,119.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,939.00

Your monthly electricity consumption chart

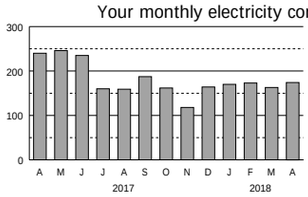

Avg Monthly Usage : 180.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.63		
Less : VAT	162.43		
Amount Net of VAT	1,957.20		
Less: BIR 2306	67.68		
BIR 2307	37.19	VATable Sales	1,845.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.75
Amount Due	1,852.33	VAT Zero Rated Sales	0.00
Add : VAT	162.43	VAT Amount	162.43
TOTAL AMOUNT DUE	2,014.76	TOTAL SALES	2,119.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3030/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYON,DAMIANA
Meter Number : 002690 EFS6
Pole Number : 0313406
Billing Period : APRIL 2018

Premise Address: V RAMA RD TO MAHAYAHAY
Billing Address: V RAMA RD TO MAHAYAHAY

BC20/128.2/3030/0/10/04-27-2018/23

1806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915264820574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91570200005

1014571220

Date : 04-27-2018

BC20/128.2/3060/0313441/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157020000-5

Customer Information----------

Name : LIHUK PANAGHIUSA INC

Premise Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY
Billing Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138499	Pole No	:	0313441
Serial No	:	85029328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7977
Period From	:	03-26-2018	Prev Rdg	:	7595
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	320	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,260.03
Transmission Charge	0.6834/kWh	261.06
System Loss Charge	0.9273/kWh	354.23
Sub-Total		2,875.32
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.50
Sub-Total		168.53
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		167.82
Transmission		28.31
System Loss		27.43
Distribution		131.76
Others		9.13
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		613.06
CURRENT BILL - APRIL 2018		4,754.93
TOTAL AMOUNT DUE		4,754.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 4,475.00

Your monthly electricity consumption chart

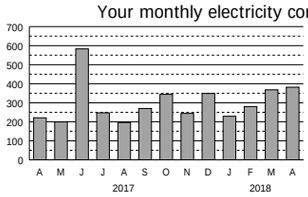

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,754.93		
Less : VAT	367.35		
Amount Net of VAT	4,387.58		
Less: BIR 2306	153.06		
BIR 2307	83.46	VATable Sales	4,141.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.71
Amount Due	4,151.06	VAT Zero Rated Sales	0.00
Add : VAT	367.35	VAT Amount	367.35
TOTAL AMOUNT DUE	4,518.41	TOTAL SALES	4,754.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3060/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIHUK PANAGHIUSA INC

Meter Number : MTR1138499

Pole Number : 0313441

Billing Period : APRIL 2018

Premise Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY
Billing Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY

BC20/128.2/3060/0/10/04-27-2018/23

1807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237206488595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576799

23780200004

Date : 04-27-2018

BC20/128.2/3100/0311345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378020000-4

Customer Information----------

Name : DU,JAIME JR. M

Premise Address: 515 V. RAMA AVE.,SITIO MAHAYAHAY CALAMBA CEBU CITY

Billing Address: 515 V. RAMA AVE.,SITIO MAHAYAHAY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022361	Pole No	:	0311345
Serial No	:	121743580	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6341
Period From	:	03-26-2018	Prev Rdg	:	6154
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.6834/kWh	127.80
System Loss Charge	0.9273/kWh	173.41
Sub-Total		1,407.56
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		124.13
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		82.15
Transmission		13.86
System Loss		13.42
Distribution		64.81
Others		9.51
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		305.79
CURRENT BILL - APRIL 2018		2,377.54
TOTAL AMOUNT DUE		2,376.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,082.00

Your monthly electricity consumption chart

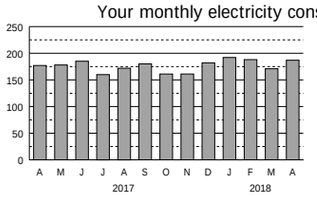

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.54		
Less : VAT	185.17		
Amount Net of VAT	2,192.37		
Less: BIR 2306	77.16		
BIR 2307	41.75	VATable Sales	2,071.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.62
Amount Due	2,073.46	VAT Zero Rated Sales	0.00
Add : VAT	185.17	VAT Amount	185.17
TOTAL AMOUNT DUE	2,258.63	TOTAL SALES	2,377.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3100/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,JAIME JR. M

Meter Number : MTR1022361

Pole Number : 0311345

Billing Period : APRIL 2018

Premise Address: 515 V. RAMA AVE.,SITIO MAHAYAHAY CALAMBA CEBU CITY
Billing Address: 515 V. RAMA AVE.,SITIO MAHAYAHAY CALAMBA CEBU CITY

BC20/128.2/3100/0/10/04-27-2018/23

1808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601706964819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567139

60191200009

Date : 04-27-2018

BC20/128.2/3160/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019120000-9

Customer Information----------

Name : SURVILLA,TITO C

Premise Address: QUIJANO COMPD V RAMA AVENUE
Billing Address: QUIJANO COMPD V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	002720 EFS6	Pole No	:	0343504
Serial No	:	94720294	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3332
Period From	:	03-26-2018	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 799.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		- 668.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 21, 2018 - 341.00

Your monthly electricity consumption chart

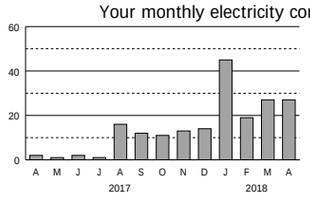

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3160/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,TITO C
Meter Number : 002720 EFS6
Pole Number : 0343504
Billing Period : APRIL 2018

Premise Address: QUIJANO COMPD V RAMA AVENUE
Billing Address: QUIJANO COMPD V RAMA AVENUE

BC20/128.2/3160/0/10/04-27-2018/23 1809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952859272706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95220200000

1014567382

Date : 04-27-2018

BC20/128.2/3170/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522020000-0

Customer Information----------

Name : GONZALES,JOSEFA

Premise Address: V RAMA AVENUE SOTERO GONZALES JR
Billing Address: V RAMA AVENUE SOTERO GONZALES JR

TIN :

Metering Information----------

Meter No	:	002740 EFS6	Pole No	:	0343504
Serial No	:	92353634	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7837
Period From	:	03-26-2018	Prev Rdg	:	7685
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		98.22
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		7.37
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		243.29
CURRENT BILL - APRIL 2018		1,885.03
TOTAL AMOUNT DUE		1,883.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,560.00

Your monthly electricity consumption chart

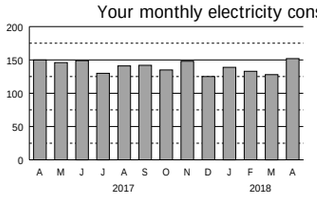

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.03		
Less : VAT	145.56		
Amount Net of VAT	1,739.47		
Less: BIR 2306	60.66		
BIR 2307	33.08	VATable Sales	1,641.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.73
Amount Due	1,645.73	VAT Zero Rated Sales	0.00
Add : VAT	145.56	VAT Amount	145.56
TOTAL AMOUNT DUE	1,791.29	TOTAL SALES	1,885.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3170/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,JOSEFA
Meter Number : 002740 EFS6
Pole Number : 0343504
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE SOTERO GONZALES JR
Billing Address: V RAMA AVENUE SOTERO GONZALES JR

BC20/128.2/3170/0/10/04-27-2018/23 1810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122161117681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12275243850

1014573067

Date : 04-27-2018

BC20/128.2/3201/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227524385-0

Customer Information----------

Name : SURVILLA,ROCELYN EJARA

Premise Address: 515-V RAMA CALAMBA, CEBU CITY
Billing Address: 515-V RAMA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055801	Pole No	:	0343490
Serial No	:	121755862	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2465
Period From	:	03-26-2018	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		239.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 360.00

Your monthly electricity consumption chart

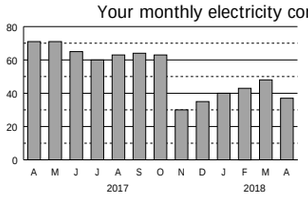

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3201/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,ROCELYN EJARA

Meter Number : MTR1055801

Pole Number : 0343490

Billing Period : APRIL 2018

Premise Address: 515-V RAMA CALAMBA, CEBU CITY
Billing Address: 515-V RAMA CALAMBA, CEBU CITY

BC20/128.2/3201/0/10/04-27-2018/23

1811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327487274505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573890

32794810872

Date : 04-27-2018

BC20/128.2/3202/0313441/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279481087-2

Customer Information----------

Name : CANTAY,MARITESS MONTECILLO

Premise Address: V. RAMA ST. QUIJANO COMP. CALAMBA, CEBU CITY
Billing Address: V. RAMA ST. QUIJANO COMP. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032001	Pole No	:	0313441
Serial No	:	126814834	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8449
Period From	:	03-26-2018	Prev Rdg	:	8192
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	254	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		170.30
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		12.96
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		411.43
CURRENT BILL - APRIL 2018		3,188.06
TOTAL AMOUNT DUE		3,187.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,846.00

Your monthly electricity consumption chart

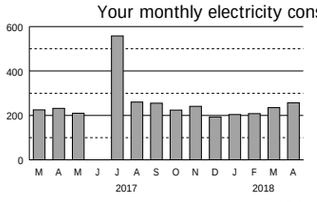

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.06		
Less : VAT	246.20		
Amount Net of VAT	2,941.86		
Less: BIR 2306	102.59		
BIR 2307	55.95	VATable Sales	2,776.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.23
Amount Due	2,783.32	VAT Zero Rated Sales	0.00
Add : VAT	246.20	VAT Amount	246.20
TOTAL AMOUNT DUE	3,029.52	TOTAL SALES	3,188.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3202/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAY,MARITESS MONTECILLO

Meter Number : MTR1032001

Pole Number : 0313441

Billing Period : APRIL 2018

Premise Address: V. RAMA ST. QUIJANO COMP. CALAMBA, CEBU CITY
Billing Address: V. RAMA ST. QUIJANO COMP. CALAMBA, CEBU CITY

BC20/128.2/3202/0/10/04-27-2018/23 1812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826594145732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82688706074

BILLING STATEMENT

1014574311

Date : 04-27-2018

BC20/128.2/3271/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268870607-4

Customer Information----------

Name : FLORES,ROMELITO EGONA

Premise Address: V.RAMA AVE QUIJANO COMPOUND
Billing Address: V.RAMA AVE QUIJANO COMPOUND

TIN :

Metering Information----------

Meter No	:	BSV1707938	Pole No	:	0343490
Serial No	:	41028108	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2743
Period From	:	03-26-2018	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	1210
Avg kWh/day	:	39.03	Registered	:	1210
Conn Load	:	1760	Billed kWh	:	1210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,158.72
Transmission Charge	0.3929/kWh	475.41
System Loss Charge	0.9514/kWh	1,151.19
Sub-Total		8,785.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,118.23
Supply Charge	0.4118/kWh	498.28
Metering Charge	0.6989/kWh	845.67
	5.00/month	5.00
Sub-Total		3,467.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	142.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	391.19
Sub-Total		533.83
Government Charges		
Franchise Tax - Local		95.90
Value Added Tax		
Generation		531.57
Transmission		51.56
System Loss		87.51
Distribution		416.06
Others		28.62
NPC/PSALM Adjustment		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	188.88
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.50
NPC Stranded Debts	0.0265/kWh	32.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	221.43
Sub-Total		1,900.30
CURRENT BILL - APRIL 2018		14,686.63
TOTAL AMOUNT DUE		14,685.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8,677.00

Your monthly electricity consumption chart

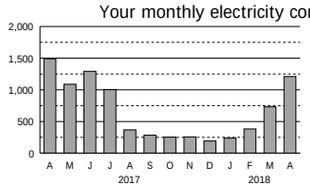

Avg Monthly Usage : 676.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,686.63		
Less : VAT	1,124.49		
Amount Net of VAT	13,562.14		
Less: BIR 2306	468.55		
BIR 2307	257.64	VATable Sales	12,786.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	775.81
Amount Due	12,835.95	VAT Zero Rated Sales	0.00
Add : VAT	1,124.49	VAT Amount	1,124.49
TOTAL AMOUNT DUE	13,960.44	TOTAL SALES	14,686.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3271/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROMELITO EGONA
Meter Number : BSV1707938
Pole Number : 0343490
Billing Period : APRIL 2018

Premise Address: V.RAMA AVE QUIJANO COMPOUND
Billing Address: V.RAMA AVE QUIJANO COMPOUND

BC20/128.2/3271/0/10/04-27-2018/23 1813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648170340994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579607

64859285146

Date : 04-27-2018

BC20/128.2/3271/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485928514-6

Customer Information----------

Name : CABARSE,LUIS ZAMORA

Premise Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY
Billing Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224766	Pole No	:	0343490
Serial No	:	41017466	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	641
Period From	:	03-26-2018	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	339	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
Sub-Total		- 142.71
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.89
CURRENT BILL - APRIL 2018		665.71
TOTAL AMOUNT DUE		664.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 479.00

Your monthly electricity consumption chart

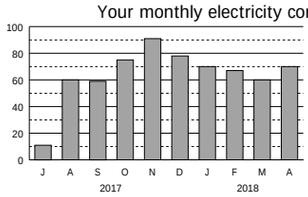

Avg Monthly Usage : 64.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.71		
Less : VAT	51.26		
Amount Net of VAT	614.45		
Less: BIR 2306	21.38		
BIR 2307	11.50	VATable Sales	570.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.63
Amount Due	581.57	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	632.83	TOTAL SALES	665.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3271/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARSE,LUIS ZAMORA
Meter Number : MTR1224766
Pole Number : 0343490
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY
Billing Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

BC20/128.2/3271/0/10/04-27-2018/23 1814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645539508639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578464

64583643636

Date : 04-27-2018

BC20/128.2/3280/0347052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458364363-6

Customer Information----------

Name : SEVILLA,RAMESES BELZA

Premise Address: V. RAMA AVE. QUIJANO COMPOUND CALAMBA, CEBU CITY

Billing Address: V. RAMA AVE. QUIJANO COMPOUND CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046013	Pole No	:	0347052
Serial No	:	121753856	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7792
Period From	:	03-26-2018	Prev Rdg	:	7743
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 172.13
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.05
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.92
CURRENT BILL - APRIL 2018		387.77
TOTAL AMOUNT DUE		378.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 630.00

Your monthly electricity consumption chart

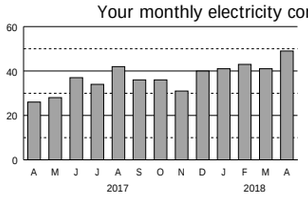

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.77		
Less : VAT	28.91		
Amount Net of VAT	358.86		
Less: BIR 2306	12.04		
BIR 2307	6.63	VATable Sales	328.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.01
Amount Due	340.19	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	369.10	TOTAL SALES	387.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3280/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,RAMESES BELZA
Meter Number : MTR1046013
Pole Number : 0347052
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. QUIJANO COMPOUND CALAMBA, CEBU CITY
Billing Address: V. RAMA AVE. QUIJANO COMPOUND CALAMBA, CEBU CITY

BC20/128.2/3280/0/10/04-27-2018/23

1815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408654862227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40870321730

BILLING STATEMENT

1014569241

Date : 04-27-2018

BC20/128.2/3280/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087032173-0

Customer Information----------

Name : SEVILLA,RAMESES BELZA

Premise Address: A. LOPEZ MAHAYAHAY CALAMBA
Billing Address: A. LOPEZ MAHAYAHAY CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1114286	Pole No	:	0343490
Serial No	:	40052321	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4286
Period From	:	03-26-2018	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	360	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.6834/kWh	6.15
System Loss Charge	0.9273/kWh	8.35
Sub-Total		67.75
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.06
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		3.97
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		3.95
Transmission		0.67
System Loss		0.63
Distribution		3.69
Others		0.22
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		15.06
CURRENT BILL - APRIL 2018		117.54
TOTAL AMOUNT DUE		117.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 90.61

Your monthly electricity consumption chart

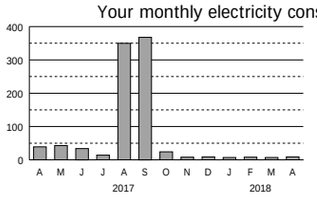

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.54		
Less : VAT	9.23		
Amount Net of VAT	108.31		
Less: BIR 2306	3.85		
BIR 2307	2.07	VATable Sales	102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.83
Amount Due	102.39	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	111.62	TOTAL SALES	117.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3280/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,RAMESES BELZA
Meter Number : MTR1114286
Pole Number : 0343490
Billing Period : APRIL 2018

Premise Address: A. LOPEZ MAHAYAHAY CALAMBA
Billing Address: A. LOPEZ MAHAYAHAY CALAMBA

BC20/128.2/3280/0/10/04-27-2018/23

1816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003488239402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567677

00312200009

Date : 04-27-2018

BC20/128.2/3330/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031220000-9

Customer Information----------

Name : BONSICO,FLORENCIO TM S.

Premise Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY
Billing Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	5806 EVS6	Pole No	:	0347045
Serial No	:	06090395	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6745
Period From	:	03-26-2018	Prev Rdg	:	6665
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		831.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 747.00

Your monthly electricity consumption chart

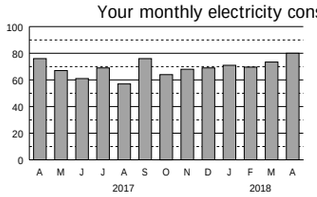

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3330/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONSICO,FLORENCIO TM S.

Meter Number : 5806 EVS6

Pole Number : 0347045

Billing Period : APRIL 2018

Premise Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY
Billing Address: V RAMA AVE, QUIJANO COMPD CALAMBA CEBU CITY

BC20/128.2/3330/0/10/04-27-2018/23

1817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145856530105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1457623701

BILLING STATEMENT

1014579215

Date : 04-27-2018

BC20/128.2/3401/1388410/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457262370-1

Customer Information----------

Name : QUIJANO,MARIA FELISA MERCADO

Premise Address: M1 V. RAMA AVENUE QUIJANO COMPOUND CALAMBA, CEBU CITY

Billing Address: M1 V. RAMA AVENUE QUIJANO COMPOUND CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1708058	Pole No	:	1388410
Serial No	:	41028228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	149
Period From	:	03-26-2018	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 159.33
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.85
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.17
CURRENT BILL - APRIL 2018		121.90
TOTAL AMOUNT DUE		138.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 250.00

Your monthly electricity consumption chart

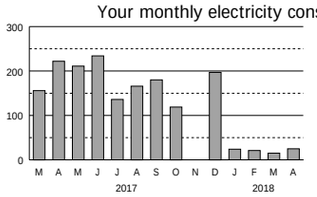

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.90		
Less : VAT	8.38		
Amount Net of VAT	113.52		
Less: BIR 2306	3.51		
BIR 2307	1.99	VATable Sales	98.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	116.40	TOTAL SALES	121.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3401/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,MARIA FELISA MERCADO

Meter Number : BSV1708058

Pole Number : 1388410

Billing Period : APRIL 2018

Premise Address: M1 V. RAMA AVENUE QUIJANO COMPOUND CALAMBA, CEBU CITY
Billing Address: M1 V. RAMA AVENUE QUIJANO COMPOUND CALAMBA, CEBU CITY

BC20/128.2/3401/0/10/04-27-2018/23

1818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814236268441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570897

81431200005

Date : 04-27-2018

BC20/128.2/3430/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143120000-5

Customer Information----------

Name : SY,LOLITA

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSV1707612	Pole No	:	0345012
Serial No	:	41027782	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	583
Period From	:	03-26-2018	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		3.53
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.56
CURRENT BILL - APRIL 2018		1,813.47
TOTAL AMOUNT DUE		1,807.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,120.00

Your monthly electricity consumption chart

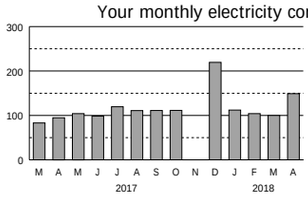

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.47		
Less : VAT	138.99		
Amount Net of VAT	1,674.48		
Less: BIR 2306	57.91		
BIR 2307	31.82	VATable Sales	1,578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,584.75	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,723.74	TOTAL SALES	1,813.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3430/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,LOLITA
Meter Number : BSV1707612
Pole Number : 0345012
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/3430/0/10/04-27-2018/23 1819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719155489258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572100

71990200009

Date : 04-27-2018

BC20/128.2/3451/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199020000-9

Customer Information----------

Name : PROSIA,RUBEN B

Premise Address: QUIJANO COMPD V RAMA AVENUE
Billing Address: QUIJANO COMPD V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	BSV1708101	Pole No	:	0345012
Serial No	:	41028271	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1120
Period From	:	03-26-2018	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,402.16
Transmission Charge	0.3929/kWh	93.12
System Loss Charge	0.9514/kWh	225.48
Sub-Total		1,720.76
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.62
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		104.12
Transmission		10.10
System Loss		17.13
Distribution		81.98
Others		5.61
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		372.71
CURRENT BILL - APRIL 2018		2,881.15
TOTAL AMOUNT DUE		2,876.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,359.00

Your monthly electricity consumption chart

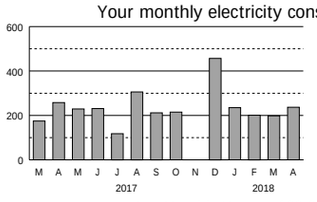

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.15		
Less : VAT	220.74		
Amount Net of VAT	2,660.41		
Less: BIR 2306	91.99		
BIR 2307	50.55	VATable Sales	2,508.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.97
Amount Due	2,517.87	VAT Zero Rated Sales	0.00
Add : VAT	220.74	VAT Amount	220.74
TOTAL AMOUNT DUE	2,738.61	TOTAL SALES	2,881.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3451/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROSIA,RUBEN B
Meter Number : BSV1708101
Pole Number : 0345012
Billing Period : APRIL 2018

Premise Address: QUIJANO COMPD V RAMA AVENUE
Billing Address: QUIJANO COMPD V RAMA AVENUE

BC20/128.2/3451/0/10/04-27-2018/23 1820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985835448179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575933

98501200004

Date : 04-27-2018

BC20/128.2/3480/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850120000-4

Customer Information----------

Name : NUNEZ,MERCEDES F.

Premise Address: V RAMA AVENUE BRGY CALAMBA CEBU CITY
Billing Address: V RAMA AVENUE BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707591	Pole No	:	0345012
Serial No	:	41027761	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1270
Period From	:	03-26-2018	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	320	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.53
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		433.94
CURRENT BILL - APRIL 2018		3,354.37
TOTAL AMOUNT DUE		3,354.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,781.00

Your monthly electricity consumption chart

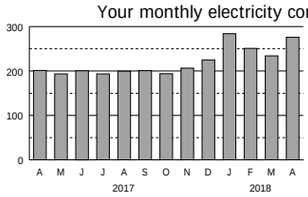

Avg Monthly Usage : 219.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.37		
Less : VAT	256.95		
Amount Net of VAT	3,097.42		
Less: BIR 2306	107.06		
BIR 2307	58.85	VATable Sales	2,920.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	2,931.51	VAT Zero Rated Sales	0.00
Add : VAT	256.95	VAT Amount	256.95
TOTAL AMOUNT DUE	3,188.46	TOTAL SALES	3,354.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3480/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,MERCEDES F.
Meter Number : BSV1707591
Pole Number : 0345012
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE BRGY CALAMBA CEBU CITY
Billing Address: V RAMA AVENUE BRGY CALAMBA CEBU CITY

BC20/128.2/3480/0/10/04-27-2018/23

1821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038812579152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03817942935

BILLING STATEMENT

1014578539

Date : 04-27-2018

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381794293-5

Customer Information----------

Name : ROSETTE,BENJIE BATULAN

Premise Address: 245-H MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

Billing Address: 245-H MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006894 EFS6	Pole No	:	0347045
Serial No	:	121427085	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4990
Period From	:	03-26-2018	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 30.29
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 3.49
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		121.88
CURRENT BILL - APRIL 2018		916.46
TOTAL AMOUNT DUE		914.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,303.00

Your monthly electricity consumption chart

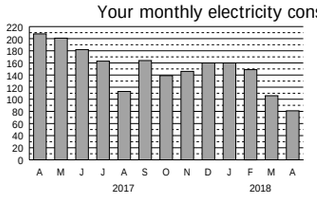

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.46		
Less : VAT	70.40		
Amount Net of VAT	846.06		
Less: BIR 2306	29.33		
BIR 2307	16.01	VATable Sales	794.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.48
Amount Due	800.72	VAT Zero Rated Sales	0.00
Add : VAT	70.40	VAT Amount	70.40
TOTAL AMOUNT DUE	871.12	TOTAL SALES	916.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSETTE,BENJIE BATULAN

Meter Number : 006894 EFS6

Pole Number : 0347045

Billing Period : APRIL 2018

Premise Address: 245-H MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 245-H MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

BC20/128.2/3515/0/10/04-27-2018/23

1822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378394457077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574753

37804932228

Date : 04-27-2018

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780493222-8

Customer Information----------

Name : GILBUENA,JULVIC BULA

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009597 EFS6	Pole No	:	0347045
Serial No	:	121437413	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13233
Period From	:	03-26-2018	Prev Rdg	:	13046
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.43
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		294.21
CURRENT BILL - APRIL 2018		2,274.50
TOTAL AMOUNT DUE		2,272.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,905.00

Your monthly electricity consumption chart

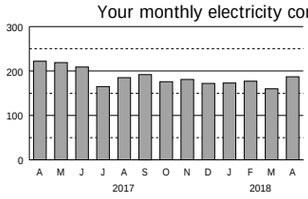

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.50		
Less : VAT	174.28		
Amount Net of VAT	2,100.22		
Less: BIR 2306	72.60		
BIR 2307	39.90	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,987.72	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,162.00	TOTAL SALES	2,274.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILBUENA,JULVIC BULA
Meter Number : 009597 EFS6
Pole Number : 0347045
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

BC20/128.2/3515/0/10/04-27-2018/23

1823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791596299567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578275

79178896936

Date : 04-27-2018

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917889693-6

Customer Information----------

Name : AMPOON,MARGARITA CABARSE

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3949 EIS6	Pole No	:	0253986
Serial No	:	83302792	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13387
Period From	:	03-26-2018	Prev Rdg	:	13387
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 35.00	0.70
Sub-Total		0.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.73
CURRENT BILL - APRIL 2018		6.43
TOTAL AMOUNT DUE		41.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 2, 2017 - 6.00

Your monthly electricity consumption chart

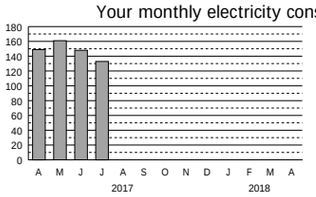

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.43		
Less : VAT	0.69		
Amount Net of VAT	5.74		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.03	TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPOON,MARGARITA CABARSE

Meter Number : 3949 EIS6

Pole Number : 0253986

Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA, CEBU CITY

BC20/128.2/3515/0/10/04-27-2018/23

1824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993713631662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578143

99370535637

Date : 04-27-2018

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937053563-7

Customer Information----------

Name : BATULAN,EPIFANIA TUICO

Premise Address: MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2917 EIS6	Pole No	:	0347045
Serial No	:	83303412	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2227
Period From	:	03-26-2018	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 55.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 37.00

Your monthly electricity consumption chart

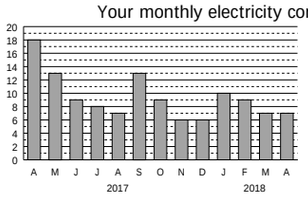

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATULAN,EPIFANIA TUICO
Meter Number : 2917 EIS6
Pole Number : 0347045
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY CALAMBA, CEBU CITY

BC20/128.2/3515/0/10/04-27-2018/23

1825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344236017319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3447598772

1014578607

Date : 04-27-2018

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447959877-2

Customer Information----------

Name : BANZON,ALMIRA ZABALA

Premise Address: 260B A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 260B A. LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707697	Pole No	:	0253986
Serial No	:	41027867	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 43.50	0.87
Sub-Total		0.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.75
CURRENT BILL - APRIL 2018		6.62
TOTAL AMOUNT DUE		50.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 8, 2017 - 3,365.00

Your monthly electricity consumption chart

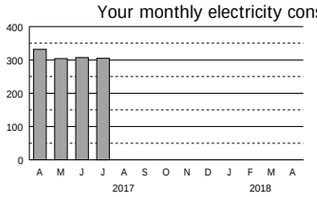

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.62		
Less : VAT	0.71		
Amount Net of VAT	5.91		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.49	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.20	TOTAL SALES	6.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANZON,ALMIRA ZABALA

Meter Number : BSV1707697

Pole Number : 0253986

Billing Period : APRIL 2018

Premise Address: 260B A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 260B A. LOPEZ STREET CALAMBA, CEBU CITY

BC20/128.2/3515/0/10/04-27-2018/23

1826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686124722681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68650200006

BILLING STATEMENT

1014577163

Date : 04-27-2018

BC20/128.2/3580/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865020000-6

Customer Information----------

Name : GACHO,MA ELIZABETH G M2

Premise Address: CALAMBA V RAMA
Billing Address: CALAMBA V RAMA

TIN :

Metering Information----------

Meter No	:	472940 GS6	Pole No	:	0342526
Serial No	:	60777215	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16666
Period From	:	03-26-2018	Prev Rdg	:	16340
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	360	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,928.71
Transmission Charge	0.3929/kWh	128.09
System Loss Charge	0.9514/kWh	310.16
Sub-Total		2,366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.40
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		208.04
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		143.21
Transmission		13.88
System Loss		23.57
Distribution		112.53
Others		15.48
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		520.67
CURRENT BILL - APRIL 2018		4,033.46
TOTAL AMOUNT DUE		4,032.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 3,211.00

Your monthly electricity consumption chart

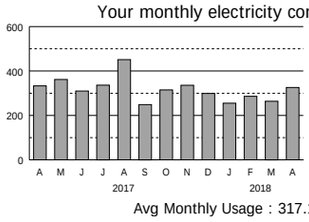

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.46		
Less : VAT	311.14		
Amount Net of VAT	3,722.32		
Less: BIR 2306	129.66		
BIR 2307	70.78	VATable Sales	3,512.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.53
Amount Due	3,521.88	VAT Zero Rated Sales	0.00
Add : VAT	311.14	VAT Amount	311.14
TOTAL AMOUNT DUE	3,833.02	TOTAL SALES	4,033.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3580/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,MA ELIZABETH G M2
Meter Number : 472940 GS6
Pole Number : 0342526
Billing Period : APRIL 2018

Premise Address: CALAMBA V RAMA
Billing Address: CALAMBA V RAMA

BC20/128.2/3580/0/10/04-27-2018/23

1827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625684125667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573088

62509100004

Date : 04-27-2018

BC20/128.2/3600/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250910000-4

Customer Information----------

Name : GACHO,ELIZABETH G.

Premise Address: V. RAMA AVE CEBU CITY
Billing Address: V. RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	521561 GS6	Pole No	:	0342526
Serial No	:	56429374	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21903
Period From	:	03-26-2018	Prev Rdg	:	21337
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	555	Billed kWh	:	566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,348.63
Transmission Charge	0.3929/kWh	222.38
System Loss Charge	0.9514/kWh	538.49
Sub-Total		4,109.50
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.99
Surcharge	0.02 of 9,881.00	197.62
Sub-Total		447.33
Government Charges		
Franchise Tax - Local		46.36
Value Added Tax		
Generation		248.65
Transmission		24.12
System Loss		40.93
Distribution		194.94
Others		37.28
NPC/PSALM Adjustment		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		914.61
CURRENT BILL - APRIL 2018		7,095.94
TOTAL AMOUNT DUE		7,095.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 9,882.00

Your monthly electricity consumption chart

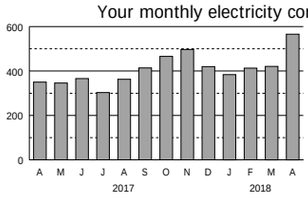

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,095.94		
Less : VAT	550.21		
Amount Net of VAT	6,545.73		
Less: BIR 2306	229.27		
BIR 2307	124.55	VATable Sales	6,181.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.40
Amount Due	6,191.91	VAT Zero Rated Sales	0.00
Add : VAT	550.21	VAT Amount	550.21
TOTAL AMOUNT DUE	6,742.12	TOTAL SALES	7,095.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3600/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,ELIZABETH G.

Meter Number : 521561 GS6

Pole Number : 0342526

Billing Period : APRIL 2018

Premise Address: V. RAMA AVE CEBU CITY
Billing Address: V. RAMA AVE CEBU CITY

BC20/128.2/3600/0/10/04-27-2018/23

1828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 752327770938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567329

75220200002

Date : 04-27-2018

BC20/128.2/3630/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522020000-2

Customer Information----------

Name : PENA,FAUSTINA DELA

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	538576 GS6	Pole No	:	0342526
Serial No	:	82047372	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12234
Period From	:	03-26-2018	Prev Rdg	:	12039
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		132.37
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		10.22
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		312.77
CURRENT BILL - APRIL 2018		2,423.92
TOTAL AMOUNT DUE		2,423.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,317.00

Your monthly electricity consumption chart

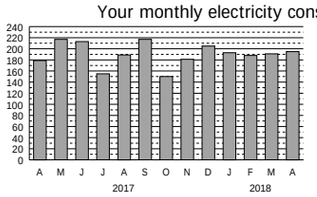

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.92		
Less : VAT	187.36		
Amount Net of VAT	2,236.56		
Less: BIR 2306	78.07		
BIR 2307	42.54	VATable Sales	2,111.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.41
Amount Due	2,115.95	VAT Zero Rated Sales	0.00
Add : VAT	187.36	VAT Amount	187.36
TOTAL AMOUNT DUE	2,303.31	TOTAL SALES	2,423.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3630/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,FAUSTINA DELA
Meter Number : 538576 GS6
Pole Number : 0342526
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

BC20/128.2/3630/0/10/04-27-2018/23

1829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 652315091073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567327

65220200003

Date : 04-27-2018

BC20/128.2/3640/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522020000-3

Customer Information----------

Name : GERALDEZ,LEONARDO JR

Premise Address: 515 V RAMA AVENUE
Billing Address: 515 V RAMA AVENUE

TIN : 119-230-661-000

Metering Information----------

Meter No	:	527775 GS6	Pole No	:	0342526
Serial No	:	57702498	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7186
Period From	:	03-26-2018	Prev Rdg	:	7115
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		737.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 635.00

Your monthly electricity consumption chart

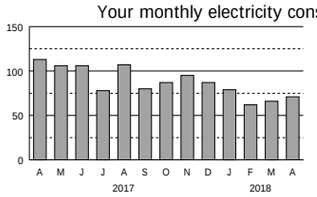

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3640/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALDEZ,LEONARDO JR
Meter Number : 527775 GS6
Pole Number : 0342526
Billing Period : APRIL 2018

Premise Address: 515 V RAMA AVENUE
Billing Address: 515 V RAMA AVENUE

BC20/128.2/3640/0/10/04-27-2018/23 1830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552156347278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567129

55220200004

Date : 04-27-2018

BC20/128.2/3650/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522020000-4

Customer Information----------

Name : LIPGOPOG,FELIPE

Premise Address: V RAMA AVE INT
Billing Address: V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	475087 GS6	Pole No	:	0342526
Serial No	:	67938502	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19922
Period From	:	03-26-2018	Prev Rdg	:	19814
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,216.00

Your monthly electricity consumption chart

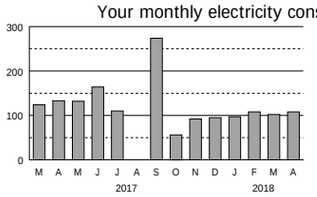

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3650/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIPGOPOG,FELIPE

Meter Number : 475087 GS6

Pole Number : 0342526

Billing Period : APRIL 2018

Premise Address: V RAMA AVE INT
Billing Address: V RAMA AVE INT

BC20/128.2/3650/0/10/04-27-2018/23

1831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052729045431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567225

05220200009

Date : 04-27-2018

BC20/128.2/3690/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522020000-9

Customer Information----------

Name : BUNAL,ANTONIO

Premise Address: A. LOPEZ ST. C/O GODOFREDO LIPOGPOG
Billing Address: A. LOPEZ ST. C/O GODOFREDO LIPOGPOG

TIN :

Metering Information----------

Meter No	:	456878 GS6	Pole No	:	0254005
Serial No	:	53699757	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4545
Period From	:	03-26-2018	Prev Rdg	:	4475
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 608.00

Your monthly electricity consumption chart

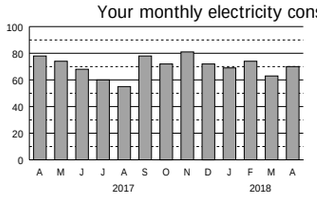

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3690/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNAL,ANTONIO
Meter Number : 456878 GS6
Pole Number : 0254005
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. C/O GODOFREDO LIPOGPOG
Billing Address: A. LOPEZ ST. C/O GODOFREDO LIPOGPOG

BC20/128.2/3690/0/10/04-27-2018/23 1832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480564691203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574181

48050200004

Date : 04-27-2018

BC20/128.2/3720/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805020000-4

Customer Information----------

Name : MONTECILLO,DEOGRACIAS U

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	3411 EIS6	Pole No	:	0254005
Serial No	:	83301628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8889
Period From	:	03-26-2018	Prev Rdg	:	8692
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		119.53
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		8.61
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		314.11
CURRENT BILL - APRIL 2018		2,432.65
TOTAL AMOUNT DUE		2,432.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,631.00

Your monthly electricity consumption chart

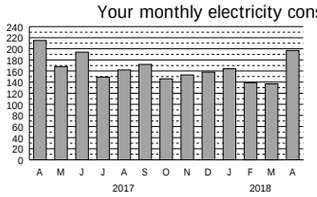

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.65		
Less : VAT	187.53		
Amount Net of VAT	2,245.12		
Less: BIR 2306	78.15		
BIR 2307	42.69	VATable Sales	2,118.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.58
Amount Due	2,124.28	VAT Zero Rated Sales	0.00
Add : VAT	187.53	VAT Amount	187.53
TOTAL AMOUNT DUE	2,311.81	TOTAL SALES	2,432.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3720/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,DEOGRACIAS U
Meter Number : 3411 EIS6
Pole Number : 0254005
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/3720/0/10/04-27-2018/23 1833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593357247459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59331200002

1014578438

Date : 04-27-2018

BC20/128.2/3740/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933120000-2

Customer Information----------

Name : RAFOLS,BARTOLOME E

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	379257 GS6	Pole No	:	0254005
Serial No	:	2003129638	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2549
Period From	:	03-26-2018	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 160.89
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.06
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.82
CURRENT BILL - APRIL 2018		225.07
TOTAL AMOUNT DUE		223.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 136.00

Your monthly electricity consumption chart

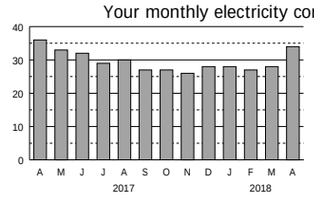

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.07		
Less : VAT	16.30		
Amount Net of VAT	208.77		
Less: BIR 2306	6.80		
BIR 2307	3.79	VATable Sales	188.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.18	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	214.48	TOTAL SALES	225.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3740/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,BARTOLOME E
Meter Number : 379257 GS6
Pole Number : 0254005
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/128.2/3740/0/10/04-27-2018/23 1834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748658166185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580146

74807164780

Date : 04-27-2018

BC20/128.2/3741/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480716478-0

Customer Information----------

Name : TANLANGIT,NENITA GORIAL

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	387310 GS6	Pole No	:	0254005
Serial No	:	2003156003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3930
Period From	:	03-26-2018	Prev Rdg	:	3656
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	275	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,621.07
Transmission Charge	0.3929/kWh	107.65
System Loss Charge	0.9514/kWh	260.68
Sub-Total		1,989.40
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.58
Sub-Total		120.88
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		120.37
Transmission		11.68
System Loss		19.82
Distribution		94.68
Others		6.48
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		430.82
CURRENT BILL - APRIL 2018		3,330.09
TOTAL AMOUNT DUE		3,329.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 2,711.00

Your monthly electricity consumption chart

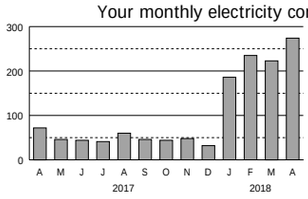

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.09		
Less : VAT	255.11		
Amount Net of VAT	3,074.98		
Less: BIR 2306	106.30		
BIR 2307	58.42	VATable Sales	2,899.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.71
Amount Due	2,910.26	VAT Zero Rated Sales	0.00
Add : VAT	255.11	VAT Amount	255.11
TOTAL AMOUNT DUE	3,165.37	TOTAL SALES	3,330.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3741/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANLANGIT,NENITA GORIAL

Meter Number : 387310 GS6

Pole Number : 0254005

Billing Period : APRIL 2018

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

BC20/128.2/3741/0/10/04-27-2018/23

1835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701276348113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567045

70173917223

Date : 04-27-2018

BC20/128.2/3791/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017391722-3

Customer Information----------

Name : BARELLANO,ROBERT BUHAWI

Premise Address: A. LOPEZ STREET
Billing Address: A. LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	468029 GS6	Pole No	:	0254005
Serial No	:	75622752	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3843
Period From	:	03-26-2018	Prev Rdg	:	3801
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	442	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 410.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		- 89.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 200.00

Your monthly electricity consumption chart

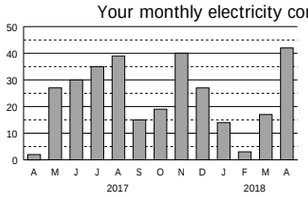

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3791/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARELLANO,ROBERT BUHAWI

Meter Number : 468029 GS6

Pole Number : 0254005

Billing Period : APRIL 2018

Premise Address: A. LOPEZ STREET
Billing Address: A. LOPEZ STREET

BC20/128.2/3791/0/10/04-27-2018/23

1836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252532849040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567418

25220200007

Date : 04-27-2018

BC20/128.2/3810/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522020000-7

Customer Information----------

Name : KERSHAW,ROBERTA

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	2206 EIS6	Pole No	:	0346522
Serial No	:	83303022	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2160
Period From	:	03-26-2018	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 318.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 312.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 100.00

Your monthly electricity consumption chart

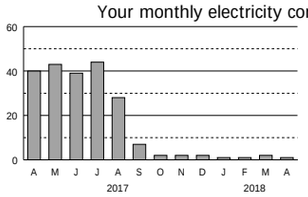

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3810/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KERSHAW,ROBERTA
Meter Number : 2206 EIS6
Pole Number : 0346522
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/128.2/3810/0/10/04-27-2018/23 1837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254634485412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568048

25431200002

Date : 04-27-2018

BC20/128.2/3840/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543120000-2

Customer Information----------

Name : FLORES,GERONIMO M.

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	521440 GS6	Pole No	:	0346522
Serial No	:	52285505	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2587
Period From	:	03-26-2018	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	50	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		221.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 125.00

Your monthly electricity consumption chart

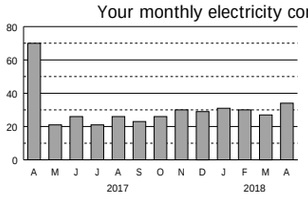

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3840/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,GERONIMO M.

Meter Number : 521440 GS6

Pole Number : 0346522

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

BC20/128.2/3840/0/10/04-27-2018/23

1838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472837253561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572493

47277233913

Date : 04-27-2018

BC20/128.2/3852/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727723391-3

Customer Information----------

Name : PLANAS,DEBORAH BARELLANO

Premise Address: 243 MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 243 MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009705	Pole No	:	0253986
Serial No	:	83347814	Multiplier	:	1
Period To	:	04-16-2018	Pres Rdg	:	12193
Period From	:	03-26-2018	Prev Rdg	:	12193
No of Days	:	21	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,688.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.50000/month	3.50
Sub-Total		3.50
Others		
Surcharge	0.02 of 6,688.50	133.77
Sub-Total		133.77
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Distribution		0.42
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		17.63
CURRENT BILL - APRIL 2018		154.90
Advance Payment/Credit Adjustments		- 161.35
TOTAL AMOUNT DUE		6,681.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 3, 2017 - 3,056.00

Your monthly electricity consumption chart

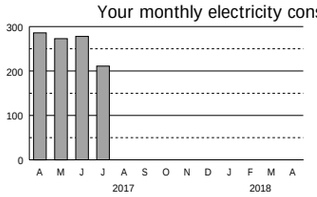

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.90		
Less : VAT	16.60		
Amount Net of VAT	138.30		
Less: BIR 2306	6.92		
BIR 2307	2.77	VATable Sales	137.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.03
Amount Due	128.61	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	145.21	TOTAL SALES	154.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3852/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANAS,DEBORAH BARELLANO
Meter Number : MTR1009705
Pole Number : 0253986
Billing Period : APRIL 2018

Premise Address: 243 MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 243 MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY

BC20/128.2/3852/0/10/04-27-2018/23 1839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151635523968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566827

15120200009

Date : 04-27-2018

BC20/128.2/5400/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512020000-9

Customer Information----------

Name : SANCHEZ,PEDRO D

Premise Address: NX 342 CALAMBA ST
Billing Address: NX 342 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1034342	Pole No	:	0293881
Serial No	:	121750429	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8286
Period From	:	03-26-2018	Prev Rdg	:	8097
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		4.47
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		297.33
CURRENT BILL - APRIL 2018		2,298.74
TOTAL AMOUNT DUE		2,298.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 184.00

Your monthly electricity consumption chart

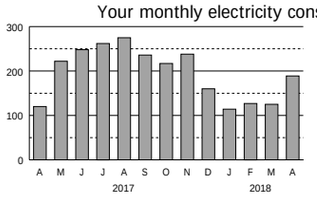

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.74		
Less : VAT	176.12		
Amount Net of VAT	2,122.62		
Less: BIR 2306	73.38		
BIR 2307	40.33	VATable Sales	2,001.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.21
Amount Due	2,008.91	VAT Zero Rated Sales	0.00
Add : VAT	176.12	VAT Amount	176.12
TOTAL AMOUNT DUE	2,185.03	TOTAL SALES	2,298.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5400/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,PEDRO D

Meter Number : MTR1034342

Pole Number : 0293881

Billing Period : APRIL 2018

Premise Address: NX 342 CALAMBA ST
Billing Address: NX 342 CALAMBA ST

BC20/128.2/5400/0/10/04-27-2018/23 1840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863777067367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570251

86350200001

Date : 04-27-2018

BC20/128.2/5401/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635020000-1

Customer Information----------

Name : SANCHEZ,SOCORRO C

Premise Address: 346 V. RAMA AVENUE BESIDE A-PLUS TOWING CALAMBA CEBU CITY

Billing Address: 346 V. RAMA AVENUE BESIDE A-PLUS TOWING CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134826	Pole No	:	0293881
Serial No	:	85012585	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7452
Period From	:	03-26-2018	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	370	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.6834/kWh	164.70
System Loss Charge	0.9273/kWh	223.48
Sub-Total		1,814.01
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		105.87
Transmission		17.86
System Loss		17.30
Distribution		83.35
Others		5.76
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		387.00
CURRENT BILL - APRIL 2018		3,001.90
TOTAL AMOUNT DUE		3,001.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 889.00

Your monthly electricity consumption chart

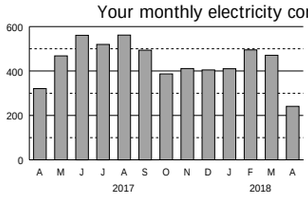

Avg Monthly Usage : 442.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.90		
Less : VAT	231.97		
Amount Net of VAT	2,769.93		
Less: BIR 2306	96.65		
BIR 2307	52.69	VATable Sales	2,614.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.03
Amount Due	2,620.59	VAT Zero Rated Sales	0.00
Add : VAT	231.97	VAT Amount	231.97
TOTAL AMOUNT DUE	2,852.56	TOTAL SALES	3,001.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5401/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,SOCORRO C

Meter Number : MTR1134826

Pole Number : 0293881

Billing Period : APRIL 2018

Premise Address: 346 V. RAMA AVENUE BESIDE A-PLUS TOWING CALAMBA CEBU CITY
Billing Address: 346 V. RAMA AVENUE BESIDE A-PLUS TOWING CALAMBA CEBU CITY

BC20/128.2/5401/0/10/04-27-2018/23

1841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051417045641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566749

05120200000

Date : 04-27-2018

BC20/128.2/5450/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512020000-0

Customer Information----------

Name : CABALLERO,NICOLASA

Premise Address: 356 CALAMBA ST
Billing Address: 356 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	332620GS6	Pole No	:	0293783
Serial No	:	45152247	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23179
Period From	:	03-26-2018	Prev Rdg	:	23042
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		89.91
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		6.81
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		219.50
CURRENT BILL - APRIL 2018		1,701.11
TOTAL AMOUNT DUE		1,674.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,500.00

Your monthly electricity consumption chart

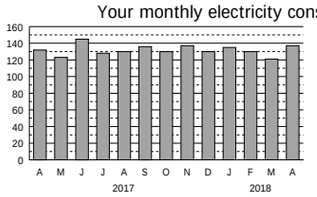

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.11		
Less : VAT	131.42		
Amount Net of VAT	1,569.69		
Less: BIR 2306	54.77		
BIR 2307	29.85	VATable Sales	1,481.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.08
Amount Due	1,485.07	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,616.49	TOTAL SALES	1,701.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5450/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,NICOLASA

Meter Number : 332620GS6

Pole Number : 0293783

Billing Period : APRIL 2018

Premise Address: 356 CALAMBA ST
Billing Address: 356 CALAMBA ST

BC20/128.2/5450/0/10/04-27-2018/23

1842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680285985900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575270

68022200007

Date : 04-27-2018

BC20/128.2/5550/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802220000-7

Customer Information----------

Name : JAVA,MELINDA C

Premise Address: 342-V RAMA AVE
Billing Address: 342-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	328050GS6	Pole No	:	0293783
Serial No	:	44499948	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37293
Period From	:	03-26-2018	Prev Rdg	:	37034
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	460	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.3929/kWh	101.76
System Loss Charge	0.9514/kWh	246.41
Sub-Total		1,880.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.73
Sub-Total		114.26
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		113.78
Transmission		11.04
System Loss		18.73
Distribution		89.53
Others		6.13
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		407.26
CURRENT BILL - APRIL 2018		3,148.10
TOTAL AMOUNT DUE		3,147.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,687.00

Your monthly electricity consumption chart

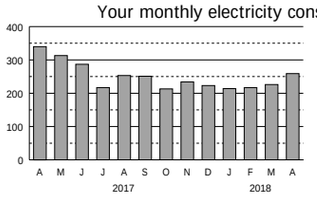

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.10		
Less : VAT	241.17		
Amount Net of VAT	2,906.93		
Less: BIR 2306	100.48		
BIR 2307	55.23	VATable Sales	2,740.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.09
Amount Due	2,751.22	VAT Zero Rated Sales	0.00
Add : VAT	241.17	VAT Amount	241.17
TOTAL AMOUNT DUE	2,992.39	TOTAL SALES	3,148.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5550/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,MELINDA C
Meter Number : 328050GS6
Pole Number : 0293783
Billing Period : APRIL 2018

Premise Address: 342-V RAMA AVE
Billing Address: 342-V RAMA AVE

BC20/128.2/5550/0/10/04-27-2018/23 1843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633466991437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63330104314

BILLING STATEMENT

1014575437

Date : 04-27-2018

BC20/128.2/5551/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333010431-4

Customer Information----------

Name : CABALLERO,CLAUDIO JR. GIRON

Premise Address: M2 342 V. RAMA AVENUE CALAMBA
Billing Address: M2 342 V. RAMA AVENUE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1213437	Pole No	:	0293881
Serial No	:	85126890	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	324
Period From	:	03-26-2018	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	455	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		145.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 11.00

Your monthly electricity consumption chart

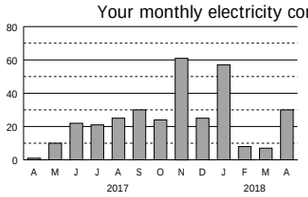

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5551/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CLAUDIO JR. GIRON
Meter Number : MTR1213437
Pole Number : 0293881
Billing Period : APRIL 2018

Premise Address: M2 342 V. RAMA AVENUE CALAMBA
Billing Address: M2 342 V. RAMA AVENUE CALAMBA

BC20/128.2/5551/0/10/04-27-2018/23

1844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850197679335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566802

85002336239

Date : 04-27-2018

BC20/128.2/5552/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500233623-9

Customer Information----------

Name : CABALLERO,CLAUDIO JR. GIRON

Premise Address: 342 V. RAMA AVE. CALAMBA
Billing Address: 342 V. RAMA AVE. CALAMBA

TIN :

Metering Information----------

Meter No	:	014523 EFS6	Pole No	:	0293881
Serial No	:	121447218	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32987
Period From	:	03-26-2018	Prev Rdg	:	32369
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	714	Billed kWh	:	618

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,656.27
Transmission Charge	0.3929/kWh	242.81
System Loss Charge	0.9514/kWh	587.97
Sub-Total		4,487.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	199.80
Sub-Total		272.65
Government Charges		
Franchise Tax - Local		49.00
Value Added Tax		
Generation		271.50
Transmission		26.33
System Loss		44.69
Distribution		212.79
Others		14.62
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		970.88
CURRENT BILL - APRIL 2018		7,503.86
TOTAL AMOUNT DUE		7,503.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 6,127.00

Your monthly electricity consumption chart

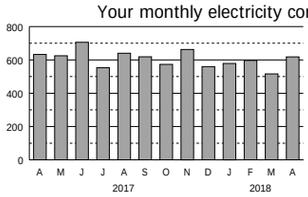

Avg Monthly Usage : 606.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,503.86		
Less : VAT	574.62		
Amount Net of VAT	6,929.24		
Less: BIR 2306	239.43		
BIR 2307	131.64	VATable Sales	6,532.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.26
Amount Due	6,558.17	VAT Zero Rated Sales	0.00
Add : VAT	574.62	VAT Amount	574.62
TOTAL AMOUNT DUE	7,132.79	TOTAL SALES	7,503.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5552/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CLAUDIO JR. GIRON
Meter Number : 014523 EFS6
Pole Number : 0293881
Billing Period : APRIL 2018

Premise Address: 342 V. RAMA AVE. CALAMBA
Billing Address: 342 V. RAMA AVE. CALAMBA

BC20/128.2/5552/0/10/04-27-2018/23 1845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642054500116

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577878

64234271159

Date : 04-27-2018

BC20/128.2/5553/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423427115-9

Customer Information----------

Name : CABALLERO,CLAUDIO JR. GIRON

Premise Address: M1 342 V RAMA AVE CALAMBA
Billing Address: M1 342 V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	2536 EIS6	Pole No	:	0293881
Serial No	:	83304025	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21466
Period From	:	03-26-2018	Prev Rdg	:	20654
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	455	Billed kWh	:	812

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,804.04
Transmission Charge	0.3929/kWh	319.03
System Loss Charge	0.9514/kWh	772.54
Sub-Total		5,895.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	95.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	262.52
Sub-Total		358.24
Government Charges		
Franchise Tax - Local		64.37
Value Added Tax		
Generation		356.72
Transmission		34.60
System Loss		58.75
Distribution		279.41
Others		19.21
NPC/PSALM Adjustment		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
NPC Stranded Debts	0.0265/kWh	21.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.60
Sub-Total		1,275.50
CURRENT BILL - APRIL 2018		9,857.73
TOTAL AMOUNT DUE		9,857.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8,772.00

Your monthly electricity consumption chart

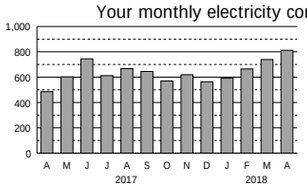

Avg Monthly Usage : 639.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,857.73		
Less : VAT	754.85		
Amount Net of VAT	9,102.88		
Less: BIR 2306	314.54		
BIR 2307	172.93	VATable Sales	8,582.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.65
Amount Due	8,615.41	VAT Zero Rated Sales	0.00
Add : VAT	754.85	VAT Amount	754.85
TOTAL AMOUNT DUE	9,370.26	TOTAL SALES	9,857.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5553/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CLAUDIO JR. GIRON
Meter Number : 2536 EIS6
Pole Number : 0293881
Billing Period : APRIL 2018

Premise Address: M1 342 V RAMA AVE CALAMBA
Billing Address: M1 342 V RAMA AVE CALAMBA

BC20/128.2/5553/0/10/04-27-2018/23

1846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806163324237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568426

80637914708

Date : 04-27-2018

BC20/128.2/5553/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063791470-8

Customer Information----------

Name : DEL ROSARIO,MADELINE CABALLERO

Premise Address: 342 V. RAMA AVE. CALAMBA,CEBU CITY

Billing Address: 342 V. RAMA AVE. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011036	Pole No	:	0293881
Serial No	:	83348738	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2522
Period From	:	03-26-2018	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	444	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		1,057.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 964.00

Your monthly electricity consumption chart

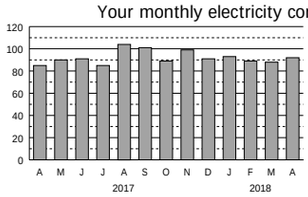

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5553/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL ROSARIO,MADELINE CABALLERO

Meter Number : MTR1011036

Pole Number : 0293881

Billing Period : APRIL 2018

Premise Address: 342 V. RAMA AVE. CALAMBA,CEBU CITY
Billing Address: 342 V. RAMA AVE. CALAMBA,CEBU CITY

BC20/128.2/5553/0/10/04-27-2018/23

1847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 370948577925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572345

37089172912

Date : 04-27-2018

BC20/128.2/5553/0293881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708917291-2

Customer Information----------

Name : CABALLERO,CLAUDIO JR. GIRON

Premise Address: 342 V. RAMA CALAMBA
Billing Address: 342 V. RAMA CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1209277	Pole No	:	0293881
Serial No	:	40101509	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	200
Period From	:	03-26-2018	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	714	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 815.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
Debit Adjustments		741.53
TOTAL AMOUNT DUE		160.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 16.00

Your monthly electricity consumption chart

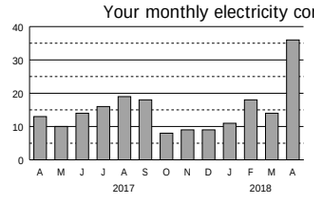

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5553/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CLAUDIO JR. GIRON
Meter Number : MTR1209277
Pole Number : 0293881
Billing Period : APRIL 2018

Premise Address: 342 V. RAMA CALAMBA
Billing Address: 342 V. RAMA CALAMBA

BC20/128.2/5553/0/10/04-27-2018/23 1848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207242660380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568563

20714950183

Date : 04-27-2018

BC20/128.2/5554/1126634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071495018-3

Customer Information----------

Name : TAN,CARMENCITA ANG

Premise Address: M2 V. RAMA AVE. CORNER SAN ANTONIO VILLAGE CALAMBA, CEBU CITY
Billing Address: M2 V. RAMA AVE. CORNER SAN ANTONIO VILLAGE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096853	Pole No	:	1126634
Serial No	:	84459862	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	835
Period From	:	03-26-2018	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	8300	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 356.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.6834/kWh	2.05
System Loss Charge	0.9273/kWh	2.78
Sub-Total		22.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		1.32
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.31
Transmission		0.23
System Loss		0.20
Distribution		1.63
Others		0.08
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.44
CURRENT BILL - APRIL 2018		42.93
TOTAL AMOUNT DUE		- 313.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 16.00

Your monthly electricity consumption chart

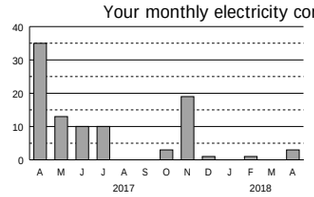

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.93		
Less : VAT	3.47		
Amount Net of VAT	39.46		
Less: BIR 2306	1.45		
BIR 2307	0.76	VATable Sales	37.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.97
Amount Due	37.25	VAT Zero Rated Sales	0.00
Add : VAT	3.47	VAT Amount	3.47
TOTAL AMOUNT DUE	40.72	TOTAL SALES	42.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5554/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CARMENCITA ANG
Meter Number : MTR1096853
Pole Number : 1126634
Billing Period : APRIL 2018

Premise Address: M2 V. RAMA AVE. CORNER SAN ANTONIO VILLAGE CALAMBA, CEBU CITY
Billing Address: M2 V. RAMA AVE. CORNER SAN ANTONIO VILLAGE CALAMBA, CEBU CITY

BC20/128.2/5554/0/10/04-27-2018/23

1849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746051616408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579362

7468650573 1

Date : 04-27-2018

BC20/128.2/5900/1126634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468650573-1

Customer Information----------

Name : TIU,MELVIN MENDOZA

Premise Address: V.RAMA AVENUE SAN ANTONIO VILLAGE CEBU CITY
Billing Address: V.RAMA AVENUE SAN ANTONIO VILLAGE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029893	Pole No	:	1126634
Serial No	:	121753357	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8060
Period From	:	03-26-2018	Prev Rdg	:	7888
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	454	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		4.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		270.66
CURRENT BILL - APRIL 2018		2,092.50
TOTAL AMOUNT DUE		2,091.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,010.00

Your monthly electricity consumption chart

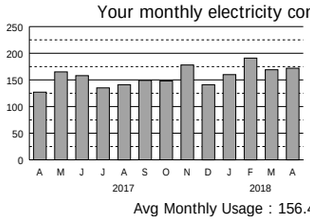

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.50		
Less : VAT	160.36		
Amount Net of VAT	1,932.14		
Less: BIR 2306	66.82		
BIR 2307	36.71	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,828.61	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	1,988.97	TOTAL SALES	2,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5900/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,MELVIN MENDOZA
Meter Number : MTR1029893
Pole Number : 1126634
Billing Period : APRIL 2018

Premise Address: V.RAMA AVENUE SAN ANTONIO VILLAGE CEBU CITY
Billing Address: V.RAMA AVENUE SAN ANTONIO VILLAGE CEBU CITY

BC20/128.2/5900/0/10/04-27-2018/23

1850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931876332363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93120200006

BILLING STATEMENT

1014575667

Date : 04-27-2018

BC20/128.2/5901/0293846/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312020000-6

Customer Information----------

Name : ANTONIO,ROSARIO N

Premise Address: 336C V RAMA AVENUE
Billing Address: 336C V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	BSG1707969	Pole No	:	0293846
Serial No	:	85168235	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1173
Period From	:	03-26-2018	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 681.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018		2,104.61
TOTAL AMOUNT DUE		1,422.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,000.00

Your monthly electricity consumption chart

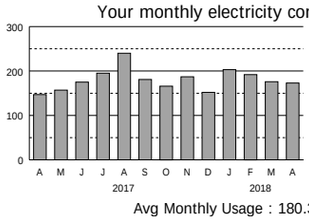

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5901/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,ROSARIO N
Meter Number : BSG1707969
Pole Number : 0293846
Billing Period : APRIL 2018

Premise Address: 336C V RAMA AVENUE
Billing Address: 336C V RAMA AVENUE

BC20/128.2/5901/0/10/04-27-2018/23

1851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023352327540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02370200004

BILLING STATEMENT

1014573542

Date : 04-27-2018

BC20/128.2/5902/0293846/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237020000-4

Customer Information----------

Name : HERMOSO,DANILO P

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1208631	Pole No	:	0293846
Serial No	:	133498365	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2906
Period From	:	03-26-2018	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	50	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		5.37
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		357.01
CURRENT BILL - APRIL 2018		2,759.84
TOTAL AMOUNT DUE		2,759.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,403.00

Your monthly electricity consumption chart

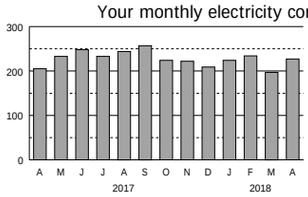

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.84		
Less : VAT	211.43		
Amount Net of VAT	2,548.41		
Less: BIR 2306	88.11		
BIR 2307	48.42	VATable Sales	2,402.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.58
Amount Due	2,411.88	VAT Zero Rated Sales	0.00
Add : VAT	211.43	VAT Amount	211.43
TOTAL AMOUNT DUE	2,623.31	TOTAL SALES	2,759.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5902/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,DANILO P
Meter Number : MTR1208631
Pole Number : 0293846
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/5902/0/10/04-27-2018/23 1852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041018338340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579432

04120200003

Date : 04-27-2018

BC20/128.2/5903/0293846/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412020000-3

Customer Information----------

Name : SINGCO,FELICITAS

Premise Address: CALAMBA ST

Billing Address: CALAMBA ST

TIN :

Metering Information----------

Meter No	:	267125GS6	Pole No	:	0293846
Serial No	:	41989292	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57278
Period From	:	03-26-2018	Prev Rdg	:	56489
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	2120	Billed kWh	:	789

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,667.96
Transmission Charge	0.3929/kWh	310.00
System Loss Charge	0.9514/kWh	750.65
Sub-Total		5,728.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	255.08
Surcharge	0.02 of 9,080.00	181.60
Sub-Total		529.69
Government Charges		
Franchise Tax - Local		63.91
Value Added Tax		
Generation		346.61
Transmission		33.62
System Loss		57.06
Distribution		271.51
Others		40.62
NPC/PSALM Adjustment		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
NPC Stranded Debts	0.0265/kWh	20.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.39
Sub-Total		1,262.65
CURRENT BILL - APRIL 2018		9,783.51
TOTAL AMOUNT DUE		9,783.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 9,079.87

Your monthly electricity consumption chart

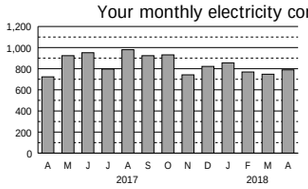

Avg Monthly Usage : 842.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,783.51		
Less : VAT	755.40		
Amount Net of VAT	9,028.11		
Less: BIR 2306	314.76		
BIR 2307	171.70	VATable Sales	8,520.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.25
Amount Due	8,541.65	VAT Zero Rated Sales	0.00
Add : VAT	755.40	VAT Amount	755.40
TOTAL AMOUNT DUE	9,297.05	TOTAL SALES	9,783.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5903/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGCO,FELICITAS

Meter Number : 267125GS6

Pole Number : 0293846

Billing Period : APRIL 2018

Premise Address: CALAMBA ST
Billing Address: CALAMBA ST

BC20/128.2/5903/0/10/04-27-2018/23 1853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141869891799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14120200002

1014577689

Date : 04-27-2018

BC20/128.2/5904/0293846/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412020000-2

Customer Information----------

Name : LIM,LUDOVICO E

Premise Address: BK 324 V RAMA AVENUE
Billing Address: BK 324 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	319087GS6	Pole No	:	0293846
Serial No	:	46913783	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60294
Period From	:	03-26-2018	Prev Rdg	:	59848
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,638.67
Transmission Charge	0.3929/kWh	175.23
System Loss Charge	0.9514/kWh	424.32
Sub-Total		3,238.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.19
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		195.94
Transmission		19.01
System Loss		32.27
Distribution		153.74
Others		10.55
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		700.87
CURRENT BILL - APRIL 2018		5,416.99
TOTAL AMOUNT DUE		5,416.99

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 4,608.14

Your monthly electricity consumption chart

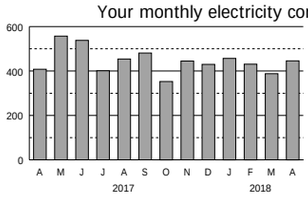

Avg Monthly Usage : 445.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.99		
Less : VAT	414.89		
Amount Net of VAT	5,002.10		
Less: BIR 2306	172.87		
BIR 2307	95.03	VATable Sales	4,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.98
Amount Due	4,734.20	VAT Zero Rated Sales	0.00
Add : VAT	414.89	VAT Amount	414.89
TOTAL AMOUNT DUE	5,149.09	TOTAL SALES	5,416.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5904/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,LUDOVICO E
Meter Number : 319087GS6
Pole Number : 0293846
Billing Period : APRIL 2018

Premise Address: BK 324 V RAMA AVENUE
Billing Address: BK 324 V RAMA AVENUE

BC20/128.2/5904/0/10/04-27-2018/23 1854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441582719028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578330

44120200009

Date : 04-27-2018

BC20/128.2/5906/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412020000-9

Customer Information----------

Name : ABANSADO,TEODOSIA

Premise Address: V RAMA AVE SAN ANTONIO VIL
Billing Address: V RAMA AVE SAN ANTONIO VIL

TIN :

Metering Information----------

Meter No	:	MTR1142444	Pole No	:	0293853
Serial No	:	40099389	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10235
Period From	:	03-26-2018	Prev Rdg	:	9842
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,325.11
Transmission Charge	0.3929/kWh	154.41
System Loss Charge	0.9514/kWh	373.90
Sub-Total		2,853.42
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.06
Surcharge	0.02 of 4,402.00	88.04
Sub-Total		261.43
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		172.66
Transmission		16.75
System Loss		28.42
Distribution		135.54
Others		19.94
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		628.94
CURRENT BILL - APRIL 2018		4,873.29
TOTAL AMOUNT DUE		4,873.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 4,402.08

Your monthly electricity consumption chart

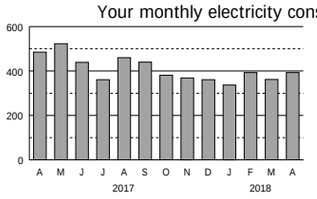

Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,873.29		
Less : VAT	376.29		
Amount Net of VAT	4,497.00		
Less: BIR 2306	156.79		
BIR 2307	85.52	VATable Sales	4,244.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.65
Amount Due	4,254.69	VAT Zero Rated Sales	0.00
Add : VAT	376.29	VAT Amount	376.29
TOTAL AMOUNT DUE	4,630.98	TOTAL SALES	4,873.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5906/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANSADO,TEODOSIA
Meter Number : MTR1142444
Pole Number : 0293853
Billing Period : APRIL 2018

Premise Address: V RAMA AVE SAN ANTONIO VIL
Billing Address: V RAMA AVE SAN ANTONIO VIL

BC20/128.2/5906/0/10/04-27-2018/23 1855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180236978127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574996

18031200001

Date : 04-27-2018

BC20/128.2/5906/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803120000-1

Customer Information----------

Name : AVANZADO,CRISTINA M.

Premise Address: 366 V RAMA AVE, SAN ANTONIO VILLAGE CALAMBA CEBU CITY

Billing Address: 366 V RAMA AVE, SAN ANTONIO VILLAGE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	496734 GS6	Pole No	:	0293853
Serial No	:	56135563	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27071
Period From	:	03-26-2018	Prev Rdg	:	26658
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	240	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,443.43
Transmission Charge	0.3929/kWh	162.27
System Loss Charge	0.9514/kWh	392.93
Sub-Total		2,998.63
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.52
Surcharge	0.02 of 5,910.50	118.21
Sub-Total		300.42
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		181.43
Transmission		17.60
System Loss		29.86
Distribution		142.41
Others		24.06
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		664.19
CURRENT BILL - APRIL 2018		5,149.96
TOTAL AMOUNT DUE		5,149.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 5,910.28

Your monthly electricity consumption chart

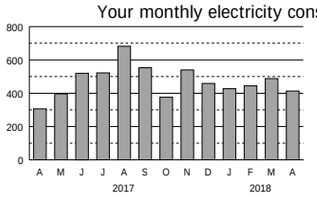

Avg Monthly Usage : 471.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.96		
Less : VAT	398.49		
Amount Net of VAT	4,751.47		
Less: BIR 2306	166.04		
BIR 2307	90.39	VATable Sales	4,485.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.70
Amount Due	4,495.04	VAT Zero Rated Sales	0.00
Add : VAT	398.49	VAT Amount	398.49
TOTAL AMOUNT DUE	4,893.53	TOTAL SALES	5,149.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5906/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVANZADO,CRISTINA M.

Meter Number : 496734 GS6

Pole Number : 0293853

Billing Period : APRIL 2018

Premise Address: 366 V RAMA AVE, SAN ANTONIO VILLAGE CALAMBA CEBU CITY
Billing Address: 366 V RAMA AVE, SAN ANTONIO VILLAGE CALAMBA CEBU CITY

BC20/128.2/5906/0/10/04-27-2018/23 1856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341536768514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578108

34120200000

Date : 04-27-2018

BC20/128.2/5906/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412020000-0

Customer Information----------

Name : ABANSADO,TEODOSIA D

Premise Address: BK 366 V RAMA AVE INT

Billing Address: BK 366 V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1200787	Pole No	:	0293853
Serial No	:	40146764	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 0.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 22, 2018 - 20.00

Your monthly electricity consumption chart

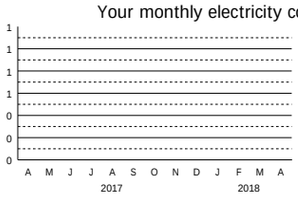

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5906/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANSADO,TEODOSIA D

Meter Number : MTR1200787

Pole Number : 0293853

Billing Period : APRIL 2018

Premise Address: BK 366 V RAMA AVE INT
Billing Address: BK 366 V RAMA AVE INT

BC20/128.2/5906/0/10/04-27-2018/23 1857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509969824180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568979

50902200000

Date : 04-27-2018

BC20/128.2/5906/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090220000-0

Customer Information----------

Name : AVANSADO,TEODOSIA D

Premise Address: SAN ANTONIO VILL CALAMBA V RAMA AVE
Billing Address: SAN ANTONIO VILL CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	362708GS6	Pole No	:	0293853
Serial No	:	2002117373	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12701
Period From	:	03-26-2018	Prev Rdg	:	12480
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		155.63
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		12.26
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		355.07
CURRENT BILL - APRIL 2018		2,752.64
TOTAL AMOUNT DUE		2,752.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,906.40

Your monthly electricity consumption chart

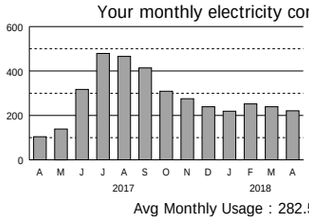

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.64		
Less : VAT	212.91		
Amount Net of VAT	2,539.73		
Less: BIR 2306	88.72		
BIR 2307	48.31	VATable Sales	2,397.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.16
Amount Due	2,402.70	VAT Zero Rated Sales	0.00
Add : VAT	212.91	VAT Amount	212.91
TOTAL AMOUNT DUE	2,615.61	TOTAL SALES	2,752.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5906/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVANSADO,TEODOSIA D
Meter Number : 362708GS6
Pole Number : 0293853
Billing Period : APRIL 2018

Premise Address: SAN ANTONIO VILL CALAMBA V RAMA AVE
Billing Address: SAN ANTONIO VILL CALAMBA V RAMA AVE

BC20/128.2/5906/0/10/04-27-2018/23

1858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756971176725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75602200000

BILLING STATEMENT

1014568156

Date : 04-27-2018

BC20/128.2/5907/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560220000-0

Customer Information----------

Name : CANIA,BETHOVEN S

Premise Address: SAN ANTONIO VILLAGE V RAMA AVE
Billing Address: SAN ANTONIO VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	193903WS6	Pole No	:	0293853
Serial No	:	48034242	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8852
Period From	:	03-26-2018	Prev Rdg	:	8798
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		472.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 109.29

Your monthly electricity consumption chart

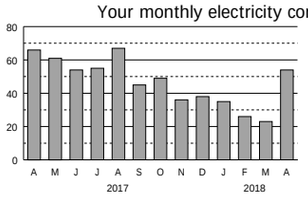

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5907/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,BETHOVEN S
Meter Number : 193903WS6
Pole Number : 0293853
Billing Period : APRIL 2018

Premise Address: SAN ANTONIO VILLAGE V RAMA AVE
Billing Address: SAN ANTONIO VILLAGE V RAMA AVE

BC20/128.2/5907/0/10/04-27-2018/23

1859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457470398488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568773

45750200003

Date : 04-27-2018

BC20/128.2/5907/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575020000-3

Customer Information----------

Name : ALICANTE,TERESITA C TM

Premise Address: 336-ANTONIO VILLAGE V RAMA AVE
Billing Address: 336-ANTONIO VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1209279	Pole No	:	0293853
Serial No	:	40101517	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	303
Period From	:	03-26-2018	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		20.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 18.00

Your monthly electricity consumption chart

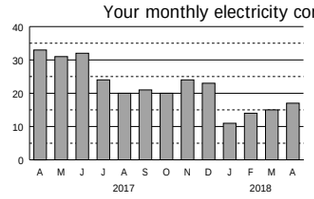

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/5907/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,TERESITA C TM

Meter Number : MTR1209279

Pole Number : 0293853

Billing Period : APRIL 2018

Premise Address: 336-ANTONIO VILLAGE V RAMA AVE
Billing Address: 336-ANTONIO VILLAGE V RAMA AVE

BC20/128.2/5907/0/10/04-27-2018/23 1860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885585733102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88501200005

BILLING STATEMENT

1014575985

Date : 04-27-2018

BC20/128.2/6350/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850120000-5

Customer Information----------

Name : MARIFOSQUE,CARMELLI JEAN J.

Premise Address: CALAMBA CEBU CITY
Billing Address: CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142455	Pole No	:	0293853
Serial No	:	40099605	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6631
Period From	:	03-26-2018	Prev Rdg	:	6333
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	360	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Surcharge	0.02 of 4,028.00	80.56
Sub-Total		212.02
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		16.79
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		478.83
CURRENT BILL - APRIL 2018		3,712.18
TOTAL AMOUNT DUE		3,740.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 4,000.00

Your monthly electricity consumption chart

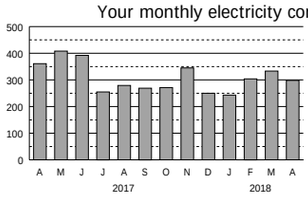

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.18		
Less : VAT	287.13		
Amount Net of VAT	3,425.05		
Less: BIR 2306	119.64		
BIR 2307	65.15	VATable Sales	3,233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.70
Amount Due	3,240.26	VAT Zero Rated Sales	0.00
Add : VAT	287.13	VAT Amount	287.13
TOTAL AMOUNT DUE	3,527.39	TOTAL SALES	3,712.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6350/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIFOSQUE,CARMELLI JEAN J.
Meter Number : MTR1142455
Pole Number : 0293853
Billing Period : APRIL 2018

Premise Address: CALAMBA CEBU CITY
Billing Address: CALAMBA CEBU CITY

BC20/128.2/6350/0/10/04-27-2018/23

1861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541548243166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54120200008

1014577395

Date : 04-27-2018

BC20/128.2/6400/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412020000-8

Customer Information----------

Name : TUAZON,V ATTY

Premise Address: V RAMA SN ANTONIO VLG

Billing Address: V RAMA SN ANTONIO VLG

TIN :

Metering Information----------

Meter No	:	396557GS6	Pole No	:	0293853
Serial No	:	62483591	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33971
Period From	:	03-26-2018	Prev Rdg	:	33765
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		138.61
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		10.65
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		330.20
CURRENT BILL - APRIL 2018		2,558.92
TOTAL AMOUNT DUE		2,557.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 2,387.00

Your monthly electricity consumption chart

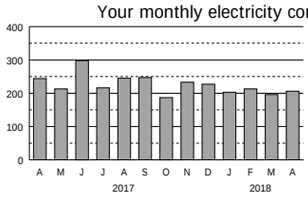

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.92		
Less : VAT	197.72		
Amount Net of VAT	2,361.20		
Less: BIR 2306	82.38		
BIR 2307	44.91	VATable Sales	2,228.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.48
Amount Due	2,233.91	VAT Zero Rated Sales	0.00
Add : VAT	197.72	VAT Amount	197.72
TOTAL AMOUNT DUE	2,431.63	TOTAL SALES	2,558.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6400/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUAZON,V ATTY

Meter Number : 396557GS6

Pole Number : 0293853

Billing Period : APRIL 2018

Premise Address: V RAMA SN ANTONIO VLG
Billing Address: V RAMA SN ANTONIO VLG

BC20/128.2/6400/0/10/04-27-2018/23 1862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240974362684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577451

24008716573

Date : 04-27-2018

BC20/128.2/6401/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400871657-3

Customer Information----------

Name : AUDITOR,VIRGILIO POLO

Premise Address: SAN ANTONIO VILLAGE V.RAMA CALAMBA
Billing Address: SAN ANTONIO VILLAGE V.RAMA CALAMBA

TIN :

Metering Information----------

Meter No	:	536681 GS6	Pole No	:	0293853
Serial No	:	65321652	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3225
Period From	:	03-26-2018	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		202.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 146.00

Your monthly electricity consumption chart

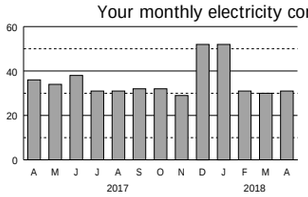

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6401/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUDITOR,VIRGILIO POLO

Meter Number : 536681 GS6

Pole Number : 0293853

Billing Period : APRIL 2018

Premise Address: SAN ANTONIO VILLAGE V.RAMA CALAMBA
Billing Address: SAN ANTONIO VILLAGE V.RAMA CALAMBA

BC20/128.2/6401/0/10/04-27-2018/23 1863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332999461301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575451

33262484984

Date : 04-27-2018

BC20/128.2/6402/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326248498-4

Customer Information----------

Name : CALA,NOEL GALENZOGA

Premise Address: V. RAMA SAN ANTONIO VILLAGE CALAMBA CEBU CITY
Billing Address: V. RAMA SAN ANTONIO VILLAGE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	572819 GS6	Pole No	:	0293853
Serial No	:	93005140	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72936
Period From	:	03-26-2018	Prev Rdg	:	71258
No of Days	:	31	Diff Rdg	:	1678
Avg kWh/day	:	54.13	Registered	:	1678
Conn Load	:	236	Billed kWh	:	1678

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,927.55
Transmission Charge	0.3929/kWh	659.29
System Loss Charge	0.9514/kWh	1,596.45
Sub-Total		12,183.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,937.51
Supply Charge	0.4118/kWh	691.00
Metering Charge	0.6989/kWh	1,172.75
	5.00/month	5.00
Sub-Total		4,806.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	197.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	542.50
Surcharge	0.02 of 13,680.50	273.61
Sub-Total		1,013.92
Government Charges		
Franchise Tax - Local		135.02
Value Added Tax		
Generation		737.17
Transmission		71.50
System Loss		121.38
Distribution		576.75
Others		72.77
NPC/PSALM Adjustment		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	261.93
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.20
NPC Stranded Debts	0.0265/kWh	44.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	307.07
Sub-Total		2,670.18
CURRENT BILL - APRIL 2018		20,673.65
TOTAL AMOUNT DUE		20,673.18

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 19, 2018 - 13,681.00

Your monthly electricity consumption chart

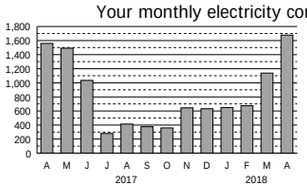

Avg Monthly Usage : 840.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,673.65		
Less : VAT	1,592.29		
Amount Net of VAT	19,081.36		
Less: BIR 2306	663.45		
BIR 2307	362.77	VATable Sales	18,003.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,077.89
Amount Due	18,055.14	VAT Zero Rated Sales	0.00
Add : VAT	1,592.29	VAT Amount	1,592.29
TOTAL AMOUNT DUE	19,647.43	TOTAL SALES	20,673.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6402/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALA,NOEL GALENZOGA

Meter Number : 572819 GS6

Pole Number : 0293853

Billing Period : APRIL 2018

Premise Address: V. RAMA SAN ANTONIO VILLAGE CALAMBA CEBU CITY
Billing Address: V. RAMA SAN ANTONIO VILLAGE CALAMBA CEBU CITY

BC20/128.2/6402/0/10/04-27-2018/23

1864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741691612625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578332

74120200006

Date : 04-27-2018

BC20/128.2/6500/0293804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412020000-6

Customer Information----------

Name : FLORES,SOFRONIO S

Premise Address: INF 3369C V RAMA AVE
Billing Address: INF 3369C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	427145GS6	Pole No	:	0293804
Serial No	:	2003213061	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	183
Period From	:	03-26-2018	Prev Rdg	:	99472
No of Days	:	31	Diff Rdg	:	-99289
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	0	Billed kWh	:	711

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,206.49
Transmission Charge	0.3929/kWh	279.35
System Loss Charge	0.9514/kWh	676.45
Sub-Total		5,162.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	229.87
Sub-Total		313.68
Government Charges		
Franchise Tax - Local		56.36
Value Added Tax		
Generation		312.35
Transmission		30.30
System Loss		51.41
Distribution		244.73
Others		16.82
NPC/PSALM Adjustment		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
NPC Stranded Debts	0.0265/kWh	18.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.11
Sub-Total		1,116.87
CURRENT BILL - APRIL 2018		8,632.23
TOTAL AMOUNT DUE		8,631.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5,700.00

Your monthly electricity consumption chart

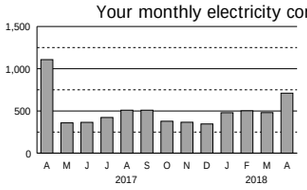

Avg Monthly Usage : 502.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,632.23		
Less : VAT	661.00		
Amount Net of VAT	7,971.23		
Less: BIR 2306	275.41		
BIR 2307	151.43	VATable Sales	7,515.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.87
Amount Due	7,544.39	VAT Zero Rated Sales	0.00
Add : VAT	661.00	VAT Amount	661.00
TOTAL AMOUNT DUE	8,205.39	TOTAL SALES	8,632.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6500/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,SOFRONIO S
Meter Number : 427145GS6
Pole Number : 0293804
Billing Period : APRIL 2018

Premise Address: INF 3369C V RAMA AVE
Billing Address: INF 3369C V RAMA AVE

BC20/128.2/6500/0/10/04-27-2018/23 1865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646361133708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578973

64650200005

Date : 04-27-2018

BC20/128.2/6850/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465020000-5

Customer Information----------

Name : QUAN FUN,ROSARIO TM

Premise Address: SAN ANTONIO VILLAGE V RAMA AVE
Billing Address: SAN ANTONIO VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	389528GS6	Pole No	:	0293825
Serial No	:	84003544	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37059
Period From	:	03-26-2018	Prev Rdg	:	36771
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	250	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.6834/kWh	196.82
System Loss Charge	0.9273/kWh	267.06
Sub-Total		2,167.77
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Sub-Total		127.06
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		126.52
Transmission		21.35
System Loss		20.70
Distribution		99.49
Others		6.89
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		462.37
CURRENT BILL - APRIL 2018		3,586.25
TOTAL AMOUNT DUE		3,586.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,166.45

Your monthly electricity consumption chart

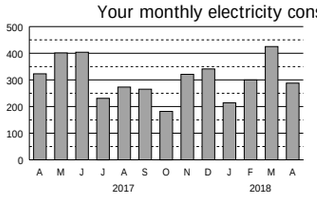

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,586.25		
Less : VAT	277.13		
Amount Net of VAT	3,309.12		
Less: BIR 2306	115.47		
BIR 2307	62.95	VATable Sales	3,123.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.24
Amount Due	3,130.70	VAT Zero Rated Sales	0.00
Add : VAT	277.13	VAT Amount	277.13
TOTAL AMOUNT DUE	3,407.83	TOTAL SALES	3,586.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6850/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUAN FUN,ROSARIO TM
Meter Number : 389528GS6
Pole Number : 0293825
Billing Period : APRIL 2018

Premise Address: SAN ANTONIO VILLAGE V RAMA AVE
Billing Address: SAN ANTONIO VILLAGE V RAMA AVE

BC20/128.2/6850/0/10/04-27-2018/23

1866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013864257508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570510

01331200004

Date : 04-27-2018

BC20/128.2/6901/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133120000-4

Customer Information----------

Name : ESPINOSA,TERESA (M-1)

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	411953GS6	Pole No	:	0293825
Serial No	:	2003157914	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19943
Period From	:	03-26-2018	Prev Rdg	:	19835
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	950	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,070.00

Your monthly electricity consumption chart

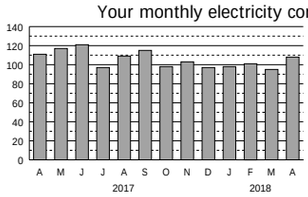

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6901/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,TERESA (M-1)
Meter Number : 411953GS6
Pole Number : 0293825
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/6901/0/10/04-27-2018/23

1867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470316110742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571899

47011200004

Date : 04-27-2018

BC20/128.2/6902/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701120000-4

Customer Information----------

Name : ESPINOSA,EDGAR P M1

Premise Address: V RAMA AVENUE C/O PEDRO A GO

Billing Address: V RAMA AVENUE C/O PEDRO A GO

TIN :

Metering Information----------

Meter No	:	MTR1045441	Pole No	:	0293825
Serial No	:	121756761	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6337
Period From	:	03-26-2018	Prev Rdg	:	6142
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	950	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,371.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,849.00

Your monthly electricity consumption chart

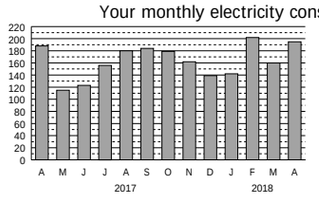

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6902/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,EDGAR P M1

Meter Number : MTR1045441

Pole Number : 0293825

Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE C/O PEDRO A GO
Billing Address: V RAMA AVENUE C/O PEDRO A GO

BC20/128.2/6902/0/10/04-27-2018/23

1868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570368467758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572199

57011200003

Date : 04-27-2018

BC20/128.2/6903/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701120000-3

Customer Information----------

Name : ESPINOSA,EDGAR P M2

Premise Address: V RAMA AVENUE CEBU CITY
Billing Address: V RAMA AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151332	Pole No	:	0293825
Serial No	:	85060624	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8294
Period From	:	03-26-2018	Prev Rdg	:	8134
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	950	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.79
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		251.82
CURRENT BILL - APRIL 2018		1,946.91
TOTAL AMOUNT DUE		1,946.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 777.00

Your monthly electricity consumption chart

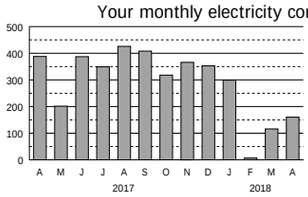

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.91		
Less : VAT	149.20		
Amount Net of VAT	1,797.71		
Less: BIR 2306	62.16		
BIR 2307	34.16	VATable Sales	1,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,701.39	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,850.59	TOTAL SALES	1,946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6903/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,EDGAR P M2
Meter Number : MTR1151332
Pole Number : 0293825
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE CEBU CITY
Billing Address: V RAMA AVENUE CEBU CITY

BC20/128.2/6903/0/10/04-27-2018/23

1869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310431043901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31071200005

BILLING STATEMENT

1014569159

Date : 04-27-2018

BC20/128.2/7203/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107120000-5

Customer Information----------

Name : AVES,BIENVENIDO S

Premise Address: V RAMA AVE 00003B
Billing Address: V RAMA AVE 00003B

TIN :

Metering Information----------

Meter No	:	430772GS6	Pole No	:	0293832
Serial No	:	58442344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31813
Period From	:	03-26-2018	Prev Rdg	:	31651
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1746	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		107.16
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		8.15
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		259.59
CURRENT BILL - APRIL 2018		2,011.50
TOTAL AMOUNT DUE		2,011.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,785.00

Your monthly electricity consumption chart

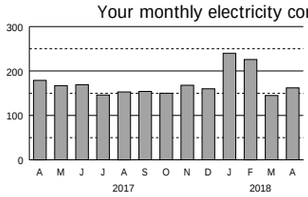

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.50		
Less : VAT	155.41		
Amount Net of VAT	1,856.09		
Less: BIR 2306	64.76		
BIR 2307	35.30	VATable Sales	1,751.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.18
Amount Due	1,756.03	VAT Zero Rated Sales	0.00
Add : VAT	155.41	VAT Amount	155.41
TOTAL AMOUNT DUE	1,911.44	TOTAL SALES	2,011.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7203/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,BIENVENIDO S
Meter Number : 430772GS6
Pole Number : 0293832
Billing Period : APRIL 2018

Premise Address: V RAMA AVE 00003B
Billing Address: V RAMA AVE 00003B

BC20/128.2/7203/0/10/04-27-2018/23 1870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631019274909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574779

63120200009

Date : 04-27-2018

BC20/128.2/7820/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312020000-9

Customer Information----------

Name : TAN,CONCHITA Y

Premise Address: BK 316 V RAMA AVE GENEVIEVE YAP
Billing Address: BK 316 V RAMA AVE GENEVIEVE YAP

TIN :

Metering Information----------

Meter No	:	289724SS6	Pole No	:	0293776
Serial No	:	33863240	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44871
Period From	:	03-26-2018	Prev Rdg	:	44337
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,159.30
Transmission Charge	0.3929/kWh	209.81
System Loss Charge	0.9514/kWh	508.05
Sub-Total		3,877.16
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	172.64
Sub-Total		235.59
Government Charges		
Franchise Tax - Local		42.34
Value Added Tax		
Generation		234.60
Transmission		22.75
System Loss		38.64
Distribution		183.95
Others		12.63
NPC/PSALM Adjustment		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		839.02
CURRENT BILL - APRIL 2018		6,484.70
TOTAL AMOUNT DUE		6,484.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 4,157.00

Your monthly electricity consumption chart

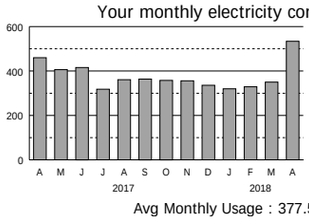

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,484.70		
Less : VAT	496.62		
Amount Net of VAT	5,988.08		
Less: BIR 2306	206.93		
BIR 2307	113.76	VATable Sales	5,645.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.40
Amount Due	5,667.39	VAT Zero Rated Sales	0.00
Add : VAT	496.62	VAT Amount	496.62
TOTAL AMOUNT DUE	6,164.01	TOTAL SALES	6,484.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7820/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CONCHITA Y
Meter Number : 289724SS6
Pole Number : 0293776
Billing Period : APRIL 2018

Premise Address: BK 316 V RAMA AVE GENEVIEVE YAP
Billing Address: BK 316 V RAMA AVE GENEVIEVE YAP

BC20/128.2/7820/0/10/04-27-2018/23 1871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031434064425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576064

03120200005

Date : 04-27-2018

BC20/128.2/7850/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312020000-5

Customer Information----------

Name : REYES,CRISANTA VDA

Premise Address: #316 V. RAMA AVE. C/O FROILAN LIMALIMA
Billing Address: #316 V. RAMA AVE. C/O FROILAN LIMALIMA

TIN :

Metering Information----------

Meter No	:	283520SS6	Pole No	:	0293776
Serial No	:	24106912	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25113
Period From	:	03-26-2018	Prev Rdg	:	24944
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		4.00
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		265.97
CURRENT BILL - APRIL 2018		2,056.12
TOTAL AMOUNT DUE		2,055.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 454.00

Your monthly electricity consumption chart

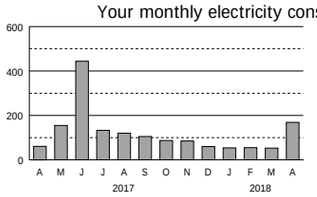

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.12		
Less : VAT	157.58		
Amount Net of VAT	1,898.54		
Less: BIR 2306	65.65		
BIR 2307	36.07	VATable Sales	1,790.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.39
Amount Due	1,796.82	VAT Zero Rated Sales	0.00
Add : VAT	157.58	VAT Amount	157.58
TOTAL AMOUNT DUE	1,954.40	TOTAL SALES	2,056.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7850/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,CRISANTA VDA
Meter Number : 283520SS6
Pole Number : 0293776
Billing Period : APRIL 2018

Premise Address: #316 V. RAMA AVE. C/O FROILAN LIMALIMA
Billing Address: #316 V. RAMA AVE. C/O FROILAN LIMALIMA

BC20/128.2/7850/0/10/04-27-2018/23

1872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689127638305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577987

68944515060

Date : 04-27-2018

BC20/128.2/7900/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894451506-0

Customer Information----------

Name : LIMALIMA,CASIANA GETIO

Premise Address: 316 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 316 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000946 EFS6	Pole No	:	0293776
Serial No	:	118019235	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3222
Period From	:	03-26-2018	Prev Rdg	:	3188
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	256	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 681.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		- 459.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 13, 2017 - 660.00

Your monthly electricity consumption chart

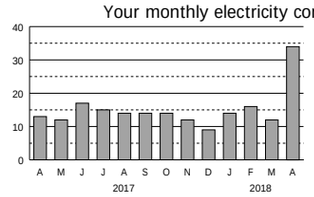

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7900/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMALIMA,CASIANA GETIO

Meter Number : 000946 EFS6

Pole Number : 0293776

Billing Period : APRIL 2018

Premise Address: 316 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: 316 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/7900/0/10/04-27-2018/23

1873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921551885902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92120200008

BILLING STATEMENT

1014572812

Date : 04-27-2018

BC20/128.2/7900/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212020000-8

Customer Information----------

Name : REYES,CRISANTA VDA

Premise Address: BK #316 V RAMA AVE C/O CASIANA LIMALIMA
Billing Address: BK #316 V RAMA AVE C/O CASIANA LIMALIMA

TIN :

Metering Information----------

Meter No	:	297013SS6	Pole No	:	0293776
Serial No	:	24448270	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40996
Period From	:	03-26-2018	Prev Rdg	:	40687
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,828.14
Transmission Charge	0.3929/kWh	121.41
System Loss Charge	0.9514/kWh	293.98
Sub-Total		2,243.53
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.90
Sub-Total		136.33
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		135.74
Transmission		13.17
System Loss		22.34
Distribution		106.70
Others		7.31
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		485.75
CURRENT BILL - APRIL 2018		3,754.76
TOTAL AMOUNT DUE		3,754.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,161.00

Your monthly electricity consumption chart

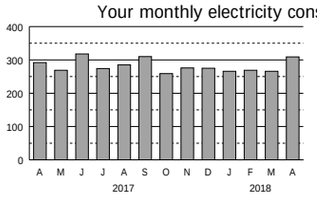

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.76		
Less : VAT	287.60		
Amount Net of VAT	3,467.16		
Less: BIR 2306	119.84		
BIR 2307	65.87	VATable Sales	3,269.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.15
Amount Due	3,281.45	VAT Zero Rated Sales	0.00
Add : VAT	287.60	VAT Amount	287.60
TOTAL AMOUNT DUE	3,569.05	TOTAL SALES	3,754.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7900/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,CRISANTA VDA
Meter Number : 297013SS6
Pole Number : 0293776
Billing Period : APRIL 2018

Premise Address: BK #316 V RAMA AVE C/O CASIANA LIMALIMA
Billing Address: BK #316 V RAMA AVE C/O CASIANA LIMALIMA

BC20/128.2/7900/0/10/04-27-2018/23

1874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621155040330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62120200001

1014571898

Date : 04-27-2018

BC20/128.2/7950/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212020000-1

Customer Information----------

Name : COLINA,FILOMENA

Premise Address: 114-1 V. RAMA AVE
Billing Address: 114-1 V. RAMA AVE

TIN :

Metering Information----------

Meter No	:	538853 GS6	Pole No	:	0293762
Serial No	:	67340517	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19200
Period From	:	03-26-2018	Prev Rdg	:	18724
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,816.16
Transmission Charge	0.3929/kWh	187.02
System Loss Charge	0.9514/kWh	452.87
Sub-Total		3,456.05
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.89
Sub-Total		210.01
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		209.11
Transmission		20.28
System Loss		34.43
Distribution		164.04
Others		11.26
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		747.95
CURRENT BILL - APRIL 2018		5,781.00
TOTAL AMOUNT DUE		5,780.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,846.00

Your monthly electricity consumption chart

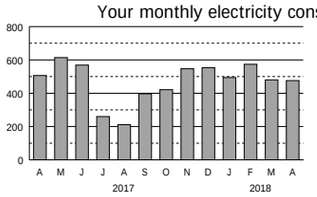

Avg Monthly Usage : 469.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,781.00		
Less : VAT	442.73		
Amount Net of VAT	5,338.27		
Less: BIR 2306	184.45		
BIR 2307	101.42	VATable Sales	5,033.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.22
Amount Due	5,052.40	VAT Zero Rated Sales	0.00
Add : VAT	442.73	VAT Amount	442.73
TOTAL AMOUNT DUE	5,495.13	TOTAL SALES	5,781.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7950/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,FILOMENA
Meter Number : 538853 GS6
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: 114-1 V. RAMA AVE
Billing Address: 114-1 V. RAMA AVE

BC20/128.2/7950/0/10/04-27-2018/23 1875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721159270002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72120200000

BILLING STATEMENT

1014572817

Date : 04-27-2018

BC20/128.2/7950/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212020000-0

Customer Information----------

Name : COLINA,FILOMENA

Premise Address: 310B V RAMA AVE
Billing Address: 310B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	135969WS6	Pole No	:	0293825
Serial No	:	55526950	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12231
Period From	:	03-26-2018	Prev Rdg	:	12177
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 205.00

Your monthly electricity consumption chart

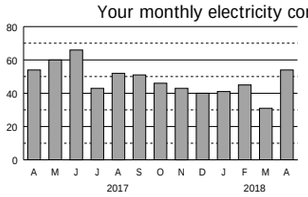

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7950/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,FILOMENA
Meter Number : 135969WS6
Pole Number : 0293825
Billing Period : APRIL 2018

Premise Address: 310B V RAMA AVE
Billing Address: 310B V RAMA AVE

BC20/128.2/7950/0/10/04-27-2018/23 1876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144590291372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578750

14440200005

Date : 04-27-2018

BC20/128.2/8250/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444020000-5

Customer Information----------

Name : TAN,JAMES ALEKHINE Y TM

Premise Address: BRGY CALAMBA
Billing Address: BRGY CALAMBA

TIN : 000-554-785-000

Metering Information----------

Meter No	:	333435GS6	Pole No	:	0293762
Serial No	:	42450163	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10240
Period From	:	03-26-2018	Prev Rdg	:	6322
No of Days	:	31	Diff Rdg	:	3918
Avg kWh/day	:	126.39	Registered	:	3918
Conn Load	:	2930	Billed kWh	:	3918

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23,180.06
Transmission Charge	0.6834/kWh	2,677.56
System Loss Charge	0.9273/kWh	3,633.16
Sub-Total		29,490.78
Distribution Charges		
Distribution Charge	1.7506/kWh	6,858.85
Supply Charge	0.4118/kWh	1,613.43
Metering Charge	0.6989/kWh	2,738.29
	5.00/month	5.00
Sub-Total		11,215.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	461.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.72
NPC/PSALM Adjustment	0.3233/kWh	1,266.69
Sub-Total		1,728.56
Government Charges		
Franchise Tax - Local		318.26
Value Added Tax		
Generation		1,721.24
Transmission		290.39
System Loss		281.40
Distribution		1,345.87
Others		93.62
NPC/PSALM Adjustment		29.70
Universal Charge		
Missionary Electrification	0.1561/kWh	611.60
Environmental Charge	0.0025/kWh	9.80
NPC Stranded Contract Costs	0.1938/kWh	759.31
NPC Stranded Debts	0.0265/kWh	103.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	716.99
Sub-Total		6,282.01
CURRENT BILL - APRIL 2018		48,716.92
TOTAL AMOUNT DUE		48,716.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 41,073.55

Your monthly electricity consumption chart

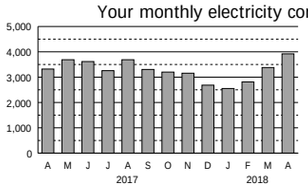

Avg Monthly Usage : 3,275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,716.92		
Less : VAT	3,762.22		
Amount Net of VAT	44,954.70		
Less: BIR 2306	1,567.59		
BIR 2307	855.06	VATable Sales	42,434.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,519.79
Amount Due	42,532.05	VAT Zero Rated Sales	0.00
Add : VAT	3,762.22	VAT Amount	3,762.22
TOTAL AMOUNT DUE	46,294.27	TOTAL SALES	48,716.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8250/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,JAMES ALEKHINE Y TM

Meter Number : 333435GS6

Pole Number : 0293762

Billing Period : APRIL 2018

Premise Address: BRGY CALAMBA
Billing Address: BRGY CALAMBA

BC20/128.2/8250/0/10/04-27-2018/23

1877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 067902550642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571093

06722712632

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672271263-2

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M6 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M6 V. RAMA AVE. CALAMABA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022049	Pole No	:	0293762
Serial No	:	121752291	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12788
Period From	:	03-26-2018	Prev Rdg	:	12509
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	6174	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.6834/kWh	190.67
System Loss Charge	0.9273/kWh	258.72
Sub-Total		2,100.04
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		122.57
Transmission		20.68
System Loss		20.03
Distribution		96.40
Others		6.67
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		447.94
CURRENT BILL - APRIL 2018		3,474.37
TOTAL AMOUNT DUE		3,473.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,774.00

Your monthly electricity consumption chart

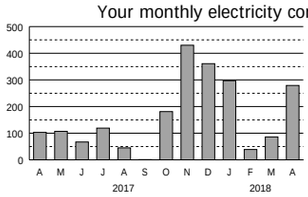

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.37		
Less : VAT	268.47		
Amount Net of VAT	3,205.90		
Less: BIR 2306	111.88		
BIR 2307	60.98	VATable Sales	3,026.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.47
Amount Due	3,033.04	VAT Zero Rated Sales	0.00
Add : VAT	268.47	VAT Amount	268.47
TOTAL AMOUNT DUE	3,301.51	TOTAL SALES	3,474.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.

Meter Number : MTR1022049

Pole Number : 0293762

Billing Period : APRIL 2018

Premise Address: M6 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M6 V. RAMA AVE. CALAMABA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23

1878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442272408963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44282448065

BILLING STATEMENT

1014578436

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428244806-5

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M4 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M4 V. RAMA AVE. CALAMABA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022188	Pole No	:	0293762
Serial No	:	121752797	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6761
Period From	:	03-26-2018	Prev Rdg	:	6301
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	6174	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,721.50
Transmission Charge	0.6834/kWh	314.36
System Loss Charge	0.9273/kWh	426.56
Sub-Total		3,462.42
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.72
Sub-Total		202.94
Government Charges		
Franchise Tax - Local		37.40
Value Added Tax		
Generation		202.08
Transmission		34.09
System Loss		33.02
Distribution		158.54
Others		10.99
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		738.09
CURRENT BILL - APRIL 2018		5,724.65
TOTAL AMOUNT DUE		5,724.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 9,038.61

Your monthly electricity consumption chart

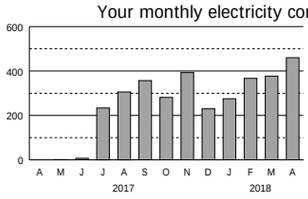

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.65		
Less : VAT	442.21		
Amount Net of VAT	5,282.44		
Less: BIR 2306	184.24		
BIR 2307	100.48	VATable Sales	4,986.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.88
Amount Due	4,997.72	VAT Zero Rated Sales	0.00
Add : VAT	442.21	VAT Amount	442.21
TOTAL AMOUNT DUE	5,439.93	TOTAL SALES	5,724.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1022188
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: M4 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M4 V. RAMA AVE. CALAMABA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23

1879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236289094887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576581

23606975854

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360697585-4

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M18 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M18 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078631	Pole No	:	0293762
Serial No	:	40010500	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6904
Period From	:	03-26-2018	Prev Rdg	:	6725
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	6808	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.6834/kWh	122.33
System Loss Charge	0.9273/kWh	165.99
Sub-Total		1,347.34
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		78.63
Transmission		13.26
System Loss		12.86
Distribution		62.06
Others		4.28
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		287.61
CURRENT BILL - APRIL 2018		2,231.09
TOTAL AMOUNT DUE		2,230.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,887.00

Your monthly electricity consumption chart

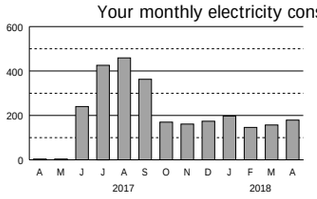

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.09		
Less : VAT	172.45		
Amount Net of VAT	2,058.64		
Less: BIR 2306	71.87		
BIR 2307	39.16	VATable Sales	1,943.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.16
Amount Due	1,947.61	VAT Zero Rated Sales	0.00
Add : VAT	172.45	VAT Amount	172.45
TOTAL AMOUNT DUE	2,120.06	TOTAL SALES	2,231.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.

Meter Number : MTR1078631

Pole Number : 0293762

Billing Period : APRIL 2018

Premise Address: M18 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M18 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23

1880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395253386439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579332

39555647864

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955564786-4

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M14 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M14 V. RAMA AVE. CALAMABA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022213	Pole No	:	0293762
Serial No	:	121747699	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3778
Period From	:	03-26-2018	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	6808	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.6834/kWh	57.41
System Loss Charge	0.9273/kWh	77.89
Sub-Total		632.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.90
Transmission		6.23
System Loss		6.03
Distribution		29.44
Others		2.01
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		135.31
CURRENT BILL - APRIL 2018		1,050.00
TOTAL AMOUNT DUE		1,049.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,580.00

Your monthly electricity consumption chart

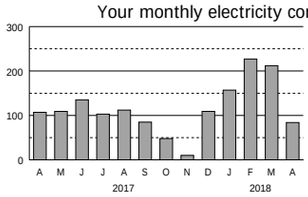

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.00		
Less : VAT	81.25		
Amount Net of VAT	968.75		
Less: BIR 2306	33.86		
BIR 2307	18.43	VATable Sales	914.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.06
Amount Due	916.46	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	997.71	TOTAL SALES	1,050.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.

Meter Number : MTR1022213

Pole Number : 0293762

Billing Period : APRIL 2018

Premise Address: M14 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M14 V. RAMA AVE. CALAMABA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23

1881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499011793605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579831

49968646155

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996864615-5

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M12 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M12 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021511	Pole No	:	0293762
Serial No	:	121745865	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7828
Period From	:	03-26-2018	Prev Rdg	:	7498
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	6808	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,952.38
Transmission Charge	0.6834/kWh	225.52
System Loss Charge	0.9273/kWh	306.01
Sub-Total		2,483.91
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.69
Surcharge	0.02 of 3,992.00	79.84
Sub-Total		225.43
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		144.98
Transmission		24.47
System Loss		23.69
Distribution		113.91
Others		17.54
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		539.96
CURRENT BILL - APRIL 2018		4,198.53
TOTAL AMOUNT DUE		4,197.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 3,993.00

Your monthly electricity consumption chart

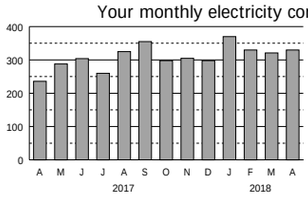

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.53		
Less : VAT	327.09		
Amount Net of VAT	3,871.44		
Less: BIR 2306	136.28		
BIR 2307	73.72	VATable Sales	3,658.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.87
Amount Due	3,661.44	VAT Zero Rated Sales	0.00
Add : VAT	327.09	VAT Amount	327.09
TOTAL AMOUNT DUE	3,988.53	TOTAL SALES	4,198.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.

Meter Number : MTR1021511

Pole Number : 0293762

Billing Period : APRIL 2018

Premise Address: M12 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M12 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23

1882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013091859767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570525

01364847283

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136484728-3

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M15 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M15 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022212	Pole No	:	0293762
Serial No	:	121752840	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11002
Period From	:	03-26-2018	Prev Rdg	:	10818
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	6808	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.6834/kWh	125.75
System Loss Charge	0.9273/kWh	170.62
Sub-Total		1,384.97
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		80.84
Transmission		13.63
System Loss		13.22
Distribution		63.78
Others		4.40
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		295.63
CURRENT BILL - APRIL 2018		2,293.26
TOTAL AMOUNT DUE		2,292.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,516.00

Your monthly electricity consumption chart

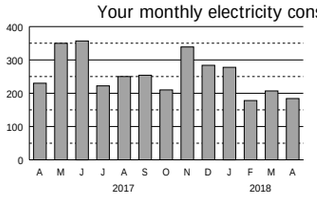

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.26		
Less : VAT	177.26		
Amount Net of VAT	2,116.00		
Less: BIR 2306	73.86		
BIR 2307	40.25	VATable Sales	1,997.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.37
Amount Due	2,001.89	VAT Zero Rated Sales	0.00
Add : VAT	177.26	VAT Amount	177.26
TOTAL AMOUNT DUE	2,179.15	TOTAL SALES	2,293.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1022212
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: M15 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M15 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23

1883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867521849535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571142

86719273335

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671927333-5

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M1 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M1 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022190	Pole No	:	0293762
Serial No	:	121752846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27877
Period From	:	03-26-2018	Prev Rdg	:	27112
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	10410	Billed kWh	:	765

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,525.97
Transmission Charge	0.6834/kWh	522.80
System Loss Charge	0.9273/kWh	709.38
Sub-Total		5,758.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	90.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	247.32
Sub-Total		337.50
Government Charges		
Franchise Tax - Local		62.17
Value Added Tax		
Generation		336.07
Transmission		56.69
System Loss		54.93
Distribution		263.27
Others		18.28
NPC/PSALM Adjustment		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
NPC Stranded Debts	0.0265/kWh	20.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.00
Sub-Total		1,227.07
CURRENT BILL - APRIL 2018		9,516.62
TOTAL AMOUNT DUE		9,516.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 8,389.00

Your monthly electricity consumption chart

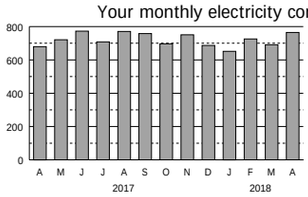

Avg Monthly Usage : 721.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,516.62		
Less : VAT	735.04		
Amount Net of VAT	8,781.58		
Less: BIR 2306	306.29		
BIR 2307	167.03	VATable Sales	8,289.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.03
Amount Due	8,308.26	VAT Zero Rated Sales	0.00
Add : VAT	735.04	VAT Amount	735.04
TOTAL AMOUNT DUE	9,043.30	TOTAL SALES	9,516.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1022190
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: M1 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M1 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23

1884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788822552282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577521

78894402029

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889440202-9

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M21 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M21 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022277	Pole No	:	0293762
Serial No	:	121744720	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13681
Period From	:	03-26-2018	Prev Rdg	:	13131
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	6808	Billed kWh	:	550

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,253.97
Transmission Charge	0.6834/kWh	375.87
System Loss Charge	0.9273/kWh	510.02
Sub-Total		4,139.86
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	177.82
Sub-Total		242.66
Government Charges		
Franchise Tax - Local		44.71
Value Added Tax		
Generation		241.63
Transmission		40.76
System Loss		39.49
Distribution		189.45
Others		13.15
NPC/PSALM Adjustment		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
NPC Stranded Debts	0.0265/kWh	14.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.65
Sub-Total		882.43
CURRENT BILL - APRIL 2018		6,843.67
TOTAL AMOUNT DUE		6,843.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 4,790.00

Your monthly electricity consumption chart

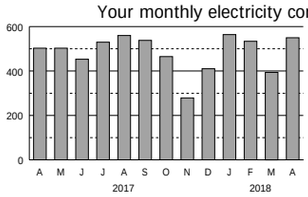

Avg Monthly Usage : 483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,843.67		
Less : VAT	528.65		
Amount Net of VAT	6,315.02		
Less: BIR 2306	220.28		
BIR 2307	120.12	VATable Sales	5,961.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.78
Amount Due	5,974.62	VAT Zero Rated Sales	0.00
Add : VAT	528.65	VAT Amount	528.65
TOTAL AMOUNT DUE	6,503.27	TOTAL SALES	6,843.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1022277
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: M21 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M21 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23

1885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 792524514677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578289

79251165910

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925116591-0

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M16 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M16 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022211	Pole No	:	0293762
Serial No	:	121752889	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5906
Period From	:	03-26-2018	Prev Rdg	:	5746
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	6808	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.6834/kWh	109.34
System Loss Charge	0.9273/kWh	148.37
Sub-Total		1,204.32
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		70.28
Transmission		11.86
System Loss		11.49
Distribution		55.54
Others		3.83
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		257.15
CURRENT BILL - APRIL 2018		1,994.87
TOTAL AMOUNT DUE		1,994.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,421.00

Your monthly electricity consumption chart

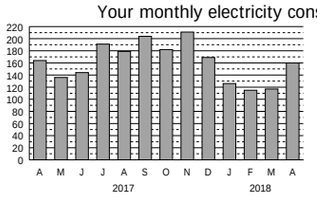

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.87		
Less : VAT	154.21		
Amount Net of VAT	1,840.66		
Less: BIR 2306	64.25		
BIR 2307	35.02	VATable Sales	1,737.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.94
Amount Due	1,741.39	VAT Zero Rated Sales	0.00
Add : VAT	154.21	VAT Amount	154.21
TOTAL AMOUNT DUE	1,895.60	TOTAL SALES	1,994.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1022211
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: M16 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M16 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23

1886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989342804803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576902

98980632610

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898063261-0

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M5 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M5 V. RAMA AVE. CALAMABA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022050	Pole No	:	0293762
Serial No	:	121752254	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8728
Period From	:	03-26-2018	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	6174	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,301.44
Transmission Charge	0.6834/kWh	265.84
System Loss Charge	0.9273/kWh	360.72
Sub-Total		2,928.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.76
Sub-Total		171.62
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		170.91
Transmission		28.82
System Loss		27.94
Distribution		134.16
Others		9.30
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		624.29
CURRENT BILL - APRIL 2018		4,841.95
TOTAL AMOUNT DUE		4,841.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,258.00

Your monthly electricity consumption chart

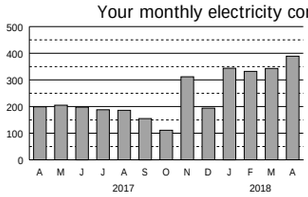

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,841.95		
Less : VAT	374.08		
Amount Net of VAT	4,467.87		
Less: BIR 2306	155.88		
BIR 2307	84.99	VATable Sales	4,217.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.21
Amount Due	4,227.00	VAT Zero Rated Sales	0.00
Add : VAT	374.08	VAT Amount	374.08
TOTAL AMOUNT DUE	4,601.08	TOTAL SALES	4,841.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1022050
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: M5 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M5 V. RAMA AVE. CALAMABA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23

1887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893699360577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89371168462

1014578468

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937116846-2

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M13 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M13 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078618	Pole No	:	0293762
Serial No	:	40010032	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7459
Period From	:	03-26-2018	Prev Rdg	:	7365
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	6808	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.6834/kWh	64.24
System Loss Charge	0.9273/kWh	87.17
Sub-Total		707.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		41.30
Transmission		6.96
System Loss		6.77
Distribution		32.88
Others		5.49
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		154.80
CURRENT BILL - APRIL 2018		1,204.60
TOTAL AMOUNT DUE		1,203.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,342.00

Your monthly electricity consumption chart

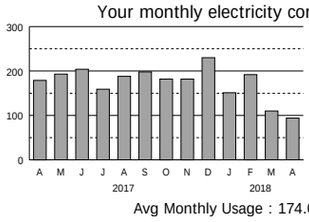

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.60		
Less : VAT	94.11		
Amount Net of VAT	1,110.49		
Less: BIR 2306	39.23		
BIR 2307	21.15	VATable Sales	1,049.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.69
Amount Due	1,050.11	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,144.22	TOTAL SALES	1,204.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1078618
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: M13 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M13 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23 1888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079431680846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574666

07973738896

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797373889-6

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M7 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M7 V. RAMA AVE. CALAMABA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022048	Pole No	:	0293762
Serial No	:	121752328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24206
Period From	:	03-26-2018	Prev Rdg	:	23669
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	6174	Billed kWh	:	537

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,177.05
Transmission Charge	0.6834/kWh	366.99
System Loss Charge	0.9273/kWh	497.96
Sub-Total		4,042.00
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	173.61
Sub-Total		236.91
Government Charges		
Franchise Tax - Local		43.65
Value Added Tax		
Generation		235.90
Transmission		39.80
System Loss		38.56
Distribution		184.98
Others		12.83
NPC/PSALM Adjustment		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
NPC Stranded Debts	0.0265/kWh	14.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.27
Sub-Total		861.52
CURRENT BILL - APRIL 2018		6,681.95
TOTAL AMOUNT DUE		6,681.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 6,412.00

Your monthly electricity consumption chart

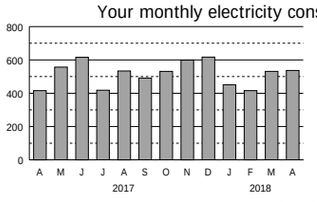

Avg Monthly Usage : 516.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,681.95		
Less : VAT	516.14		
Amount Net of VAT	6,165.81		
Less: BIR 2306	215.07		
BIR 2307	117.28	VATable Sales	5,820.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.38
Amount Due	5,833.46	VAT Zero Rated Sales	0.00
Add : VAT	516.14	VAT Amount	516.14
TOTAL AMOUNT DUE	6,349.60	TOTAL SALES	6,681.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1022048
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: M7 V. RAMA AVE. CALAMABA, CEBU CITY
Billing Address: M7 V. RAMA AVE. CALAMABA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23 1889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591141715358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59113733683

BILLING STATEMENT

1014577638

Date : 04-27-2018

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911373368-3

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M19 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M19 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078617	Pole No	:	0293762
Serial No	:	40010187	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8355
Period From	:	03-26-2018	Prev Rdg	:	7953
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	6808	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,378.35
Transmission Charge	0.6834/kWh	274.73
System Loss Charge	0.9273/kWh	372.77
Sub-Total		3,025.85
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.97
Surcharge	0.02 of 7,616.00	152.32
Sub-Total		329.68
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		176.60
Transmission		29.80
System Loss		28.86
Distribution		138.63
Others		28.02
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		664.68
CURRENT BILL - APRIL 2018		5,175.45
TOTAL AMOUNT DUE		5,175.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 7,615.78

Your monthly electricity consumption chart

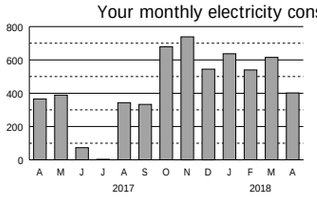

Avg Monthly Usage : 435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,175.45		
Less : VAT	404.96		
Amount Net of VAT	4,770.49		
Less: BIR 2306	168.74		
BIR 2307	90.89	VATable Sales	4,510.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.72
Amount Due	4,510.86	VAT Zero Rated Sales	0.00
Add : VAT	404.96	VAT Amount	404.96
TOTAL AMOUNT DUE	4,915.82	TOTAL SALES	5,175.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TKY JNT VENTURES CORP.
Meter Number : MTR1078617
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: M19 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M19 V. RAMA AVE. CALAMBA, CEBU CITY

BC20/128.2/8251/0/10/04-27-2018/23

1890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944720917461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578923

94460200002

Date : 04-27-2018

BC20/128.2/8252/0293636/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446020000-2

Customer Information----------

Name : NARCISO,EDWIN B

Premise Address: 296 V RAMA AVE. BRGY CALAMBA CEBU CITY
Billing Address: 296 V RAMA AVE. BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066929	Pole No	:	0293636
Serial No	:	121449858	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17171
Period From	:	03-26-2018	Prev Rdg	:	16736
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	633	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,573.59
Transmission Charge	0.6834/kWh	297.28
System Loss Charge	0.9273/kWh	403.38
Sub-Total		3,274.25
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.64
Sub-Total		191.92
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		191.10
Transmission		32.25
System Loss		31.26
Distribution		149.96
Others		10.40
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		698.07
CURRENT BILL - APRIL 2018		5,413.90
TOTAL AMOUNT DUE		5,413.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 6,502.00

Your monthly electricity consumption chart

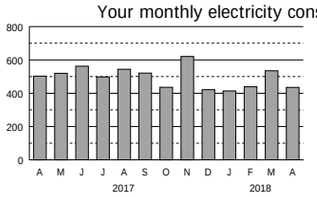

Avg Monthly Usage : 496.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,413.90		
Less : VAT	418.27		
Amount Net of VAT	4,995.63		
Less: BIR 2306	174.29		
BIR 2307	95.02	VATable Sales	4,715.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.80
Amount Due	4,726.32	VAT Zero Rated Sales	0.00
Add : VAT	418.27	VAT Amount	418.27
TOTAL AMOUNT DUE	5,144.59	TOTAL SALES	5,413.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8252/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARCISO,EDWIN B
Meter Number : MTR1066929
Pole Number : 0293636
Billing Period : APRIL 2018

Premise Address: 296 V RAMA AVE. BRGY CALAMBA CEBU CITY
Billing Address: 296 V RAMA AVE. BRGY CALAMBA CEBU CITY

BC20/128.2/8252/0/10/04-27-2018/23 1891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887488107591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576823

88770200009

Date : 04-27-2018

BC20/128.2/8253/0293622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877020000-9

Customer Information----------

Name : MEDINA,BEATRIZ C

Premise Address: 106 V. RAMA AVENUE CALAMBA CEBU CITY
Billing Address: 106 V. RAMA AVENUE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	0013EGSO	Pole No	:	0293622
Serial No	:	08671390	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	11333
Period From	:	03-26-2018	Prev Rdg	:	11310
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	68310	Billed kWh	:	920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,443.00
Transmission Charge	0.3929/kWh	361.47
System Loss Charge	0.9514/kWh	875.29
Sub-Total		6,679.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	297.44
Sub-Total		405.89
Government Charges		
Franchise Tax - Local		72.92
Value Added Tax		
Generation		404.18
Transmission		39.20
System Loss		66.53
Distribution		316.49
Others		21.76
NPC/PSALM Adjustment		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
NPC Stranded Debts	0.0265/kWh	24.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.36
Sub-Total		1,445.00
CURRENT BILL - APRIL 2018		11,168.05
TOTAL AMOUNT DUE		11,168.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,533.58

Your monthly electricity consumption chart

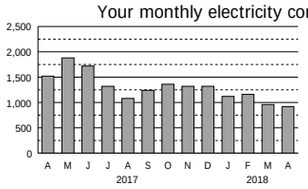

Avg Monthly Usage : 1,301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,168.05		
Less : VAT	855.13		
Amount Net of VAT	10,312.92		
Less: BIR 2306	356.32		
BIR 2307	195.92	VATable Sales	9,723.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.87
Amount Due	9,760.68	VAT Zero Rated Sales	0.00
Add : VAT	855.13	VAT Amount	855.13
TOTAL AMOUNT DUE	10,615.81	TOTAL SALES	11,168.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8253/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDINA,BEATRIZ C

Meter Number : 0013EGSO

Pole Number : 0293622

Billing Period : APRIL 2018

Premise Address: 106 V. RAMA AVENUE CALAMBA CEBU CITY
Billing Address: 106 V. RAMA AVENUE CALAMBA CEBU CITY

BC20/128.2/8253/0/10/04-27-2018/23

1892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978453663819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574051

97812200000

Date : 04-27-2018

BC20/128.2/8255/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781220000-0

Customer Information----------

Name : PANARES,NICANOR M TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1172672	Pole No	:	0293762
Serial No	:	84442758	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5879
Period From	:	03-26-2018	Prev Rdg	:	5647
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.3929/kWh	91.15
System Loss Charge	0.9514/kWh	220.72
Sub-Total		1,684.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.01
Surcharge	0.02 of 5,898.00	117.96
Sub-Total		220.32
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		101.91
Transmission		9.88
System Loss		16.79
Distribution		80.26
Others		19.75
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		380.01
CURRENT BILL - APRIL 2018		2,953.60
TOTAL AMOUNT DUE		2,952.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 5,899.00

Your monthly electricity consumption chart

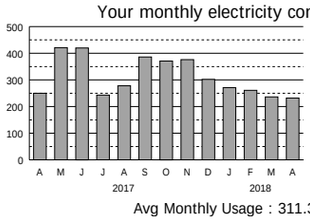

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.60		
Less : VAT	230.35		
Amount Net of VAT	2,723.25		
Less: BIR 2306	95.97		
BIR 2307	51.86	VATable Sales	2,573.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.66
Amount Due	2,575.42	VAT Zero Rated Sales	0.00
Add : VAT	230.35	VAT Amount	230.35
TOTAL AMOUNT DUE	2,805.77	TOTAL SALES	2,953.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8255/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANARES,NICANOR M TM
Meter Number : MTR1172672
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/8255/0/10/04-27-2018/23 1893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 521393142806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52120200002

BILLING STATEMENT

1014571931

Date : 04-27-2018

BC20/128.2/8255/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212020000-2

Customer Information----------

Name : ANCHITA,MARCIANO

Premise Address: 307 V RAMA AVENUE
Billing Address: 307 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1173836	Pole No	:	0293762
Serial No	:	133496652	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6533
Period From	:	03-26-2018	Prev Rdg	:	6210
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.3929/kWh	126.91
System Loss Charge	0.9514/kWh	307.30
Sub-Total		2,345.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.43
Sub-Total		142.51
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		141.91
Transmission		13.77
System Loss		23.35
Distribution		111.50
Others		7.65
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		507.76
CURRENT BILL - APRIL 2018		3,924.63
TOTAL AMOUNT DUE		3,924.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,305.00

Your monthly electricity consumption chart

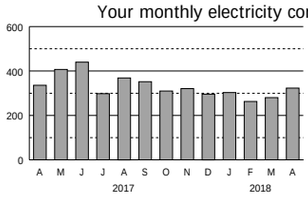

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.63		
Less : VAT	300.63		
Amount Net of VAT	3,624.00		
Less: BIR 2306	125.26		
BIR 2307	68.85	VATable Sales	3,416.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.13
Amount Due	3,429.89	VAT Zero Rated Sales	0.00
Add : VAT	300.63	VAT Amount	300.63
TOTAL AMOUNT DUE	3,730.52	TOTAL SALES	3,924.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8255/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCHITA,MARCIANO
Meter Number : MTR1173836
Pole Number : 0293762
Billing Period : APRIL 2018

Premise Address: 307 V RAMA AVENUE
Billing Address: 307 V RAMA AVENUE

BC20/128.2/8255/0/10/04-27-2018/23

1894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373338143635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573277

37370200000

Date : 04-27-2018

BC20/128.2/8256/0293734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737020000-0

Customer Information----------

Name : DEL OLMO,EUGENIO G

Premise Address: 313 V RAMA AVE SAN ANTONIO VILL CALAMBA CEBU CITY

Billing Address: 313 V RAMA AVE SAN ANTONIO VILL CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	298668SS6	Pole No	:	0293734
Serial No	:	33328967	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33885
Period From	:	03-26-2018	Prev Rdg	:	33671
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Surcharge	0.02 of 3,710.50	74.21
Sub-Total		168.63
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		14.04
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		346.14
CURRENT BILL - APRIL 2018		2,685.86
TOTAL AMOUNT DUE		2,685.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 3,710.70

Your monthly electricity consumption chart

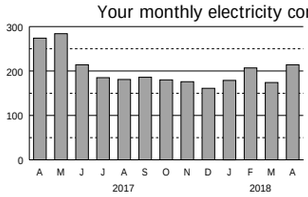

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.86		
Less : VAT	208.35		
Amount Net of VAT	2,477.51		
Less: BIR 2306	86.85		
BIR 2307	47.15	VATable Sales	2,339.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.79
Amount Due	2,343.51	VAT Zero Rated Sales	0.00
Add : VAT	208.35	VAT Amount	208.35
TOTAL AMOUNT DUE	2,551.86	TOTAL SALES	2,685.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8256/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL OLMO,EUGENIO G

Meter Number : 298668SS6

Pole Number : 0293734

Billing Period : APRIL 2018

Premise Address: 313 V RAMA AVE SAN ANTONIO VILL CALAMBA CEBU CITY
Billing Address: 313 V RAMA AVE SAN ANTONIO VILL CALAMBA CEBU CITY

BC20/128.2/8256/0/10/04-27-2018/23

1895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902506405965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567302

90250200004

Date : 04-27-2018

BC20/128.2/8261/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025020000-4

Customer Information----------

Name : CABALLERO,CRISANTA M2 C

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY

Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	324761GS6	Pole No	:	0293741
Serial No	:	44298700	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23282
Period From	:	03-26-2018	Prev Rdg	:	23282
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	330	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 281.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 276.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 14, 2016 - 28.00

Your monthly electricity consumption chart

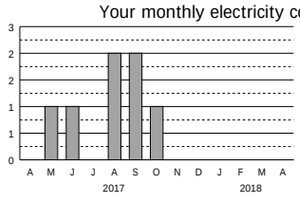

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8261/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CRISANTA M2 C

Meter Number : 324761GS6

Pole Number : 0293741

Billing Period : APRIL 2018

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/8261/0/10/04-27-2018/23 1896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412921163227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570294

41250200007

Date : 04-27-2018

BC20/128.2/8262/0293734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125020000-7

Customer Information----------

Name : CABALLERO,CRISANTA M7 C

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	296632SS6	Pole No	:	0293734
Serial No	:	24169870	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31982
Period From	:	03-26-2018	Prev Rdg	:	31703
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	602	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		6.60
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		438.67
CURRENT BILL - APRIL 2018		3,390.77
TOTAL AMOUNT DUE		3,390.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,769.55

Your monthly electricity consumption chart

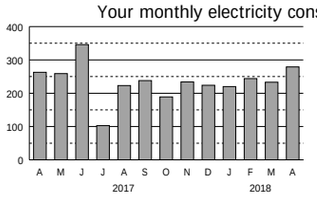

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.77		
Less : VAT	259.76		
Amount Net of VAT	3,131.01		
Less: BIR 2306	108.24		
BIR 2307	59.48	VATable Sales	2,952.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.91
Amount Due	2,963.29	VAT Zero Rated Sales	0.00
Add : VAT	259.76	VAT Amount	259.76
TOTAL AMOUNT DUE	3,223.05	TOTAL SALES	3,390.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8262/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CRISANTA M7 C
Meter Number : 296632SS6
Pole Number : 0293734
Billing Period : APRIL 2018

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/8262/0/10/04-27-2018/23

1897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013826908581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570429

01360200008

Date : 04-27-2018

BC20/128.2/8266/0293734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136020000-8

Customer Information----------

Name : CABALLERO,CRISANTA M12 C

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708438	Pole No	:	0293734
Serial No	:	85165962	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2033
Period From	:	03-26-2018	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	440	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,088.45
Transmission Charge	0.3929/kWh	138.69
System Loss Charge	0.9514/kWh	335.84
Sub-Total		2,562.98
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.12
Surcharge	0.02 of 3,510.00	70.20
Sub-Total		225.93
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		155.09
Transmission		15.04
System Loss		25.55
Distribution		121.80
Others		16.84
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		563.87
CURRENT BILL - APRIL 2018		4,367.82
TOTAL AMOUNT DUE		4,366.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 3,511.00

Your monthly electricity consumption chart

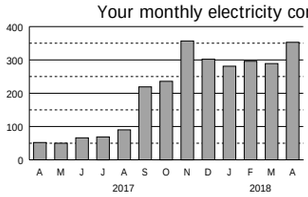

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,367.82		
Less : VAT	337.00		
Amount Net of VAT	4,030.82		
Less: BIR 2306	140.44		
BIR 2307	76.65	VATable Sales	3,803.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.87
Amount Due	3,813.73	VAT Zero Rated Sales	0.00
Add : VAT	337.00	VAT Amount	337.00
TOTAL AMOUNT DUE	4,150.73	TOTAL SALES	4,367.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8266/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CRISANTA M12 C
Meter Number : BSG1708438
Pole Number : 0293734
Billing Period : APRIL 2018

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/8266/0/10/04-27-2018/23 1898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903371628403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90360200001

BILLING STATEMENT

1014567461

Date : 04-27-2018

BC20/128.2/8267/0293734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036020000-1

Customer Information----------

Name : CABALLERO,CRISANTA M11 C

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	288362SS6	Pole No	:	0293734
Serial No	:	33335735	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34771
Period From	:	03-26-2018	Prev Rdg	:	34664
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	440	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,303.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,081.00

Your monthly electricity consumption chart

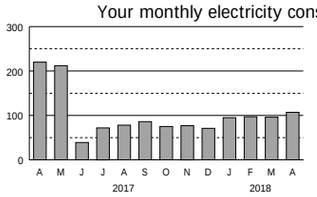

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8267/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CRISANTA M11 C
Meter Number : 288362SS6
Pole Number : 0293734
Billing Period : APRIL 2018

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/8267/0/10/04-27-2018/23

1899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712168657946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569782

71250200004

Date : 04-27-2018

BC20/128.2/8268/0293734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125020000-4

Customer Information----------

Name : CABALLERO,CRISANTA M10 C

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	492918 GS6	Pole No	:	0293734
Serial No	:	94997527	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10275
Period From	:	03-26-2018	Prev Rdg	:	10232
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	310	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.87
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.92
CURRENT BILL - APRIL 2018		333.53
TOTAL AMOUNT DUE		333.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 229.00

Your monthly electricity consumption chart

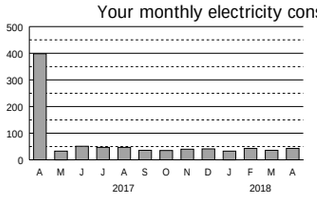

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.53		
Less : VAT	24.64		
Amount Net of VAT	308.89		
Less: BIR 2306	10.25		
BIR 2307	5.69	VATable Sales	282.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	292.95	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	317.59	TOTAL SALES	333.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8268/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CRISANTA M10 C

Meter Number : 492918 GS6

Pole Number : 0293734

Billing Period : APRIL 2018

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/8268/0/10/04-27-2018/23

1900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512652372337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569744

51250200006

Date : 04-27-2018

BC20/128.2/8269/0293734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125020000-6

Customer Information----------

Name : CABALLERO,CRISANTA M8 C

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	284500SS6	Pole No	:	0293734
Serial No	:	32826066	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25374
Period From	:	03-26-2018	Prev Rdg	:	25296
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	330	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 80.71
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 8.36
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.03
CURRENT BILL - APRIL 2018		825.83
TOTAL AMOUNT DUE		824.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 664.00

Your monthly electricity consumption chart

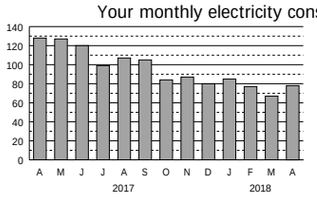

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.83		
Less : VAT	62.85		
Amount Net of VAT	762.98		
Less: BIR 2306	26.21		
BIR 2307	14.38	VATable Sales	713.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.18
Amount Due	722.39	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	785.24	TOTAL SALES	825.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8269/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CRISANTA M8 C
Meter Number : 284500SS6
Pole Number : 0293734
Billing Period : APRIL 2018

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/8269/0/10/04-27-2018/23

1901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 612366570301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569515

61250200005

Date : 04-27-2018

BC20/128.2/8270/0293734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125020000-5

Customer Information----------

Name : CABALLERO,CRISANTA M9 C

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209306	Pole No	:	0293734
Serial No	:	40081053	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 223.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 217.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 18, 2016 - 11.08

Your monthly electricity consumption chart

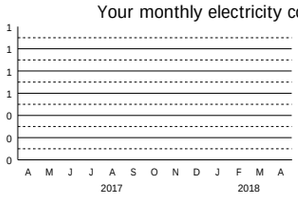

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8270/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CRISANTA M9 C
Meter Number : MTR1209306
Pole Number : 0293734
Billing Period : APRIL 2018

Premise Address: 317 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 317 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/8270/0/10/04-27-2018/23 1902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265272986571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571308

26560200003

Date : 04-27-2018

BC20/128.2/8270/0293734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656020000-3

Customer Information----------

Name : CABALLERO,ALVARO R

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	521058 GS6	Pole No	:	0293734
Serial No	:	52269070	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12640
Period From	:	03-26-2018	Prev Rdg	:	12445
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1620	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,370.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 535.00

Your monthly electricity consumption chart

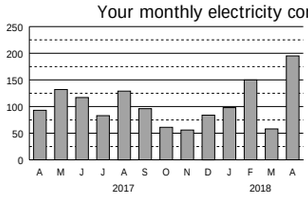

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8270/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ALVARO R

Meter Number : 521058 GS6

Pole Number : 0293734

Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/128.2/8270/0/10/04-27-2018/23 1903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941646702634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94120200004

1014578316

Date : 04-27-2018

BC20/128.2/8279/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412020000-4

Customer Information----------

Name : LAURON,MAXIMA R

Premise Address: 336 V RAMA AVENUE
Billing Address: 336 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	BSG1807369	Pole No	:	0293755
Serial No	:	85175069	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	427
Period From	:	03-26-2018	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.92
CURRENT BILL - APRIL 2018		1,437.36
TOTAL AMOUNT DUE		1,437.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,453.00

Your monthly electricity consumption chart

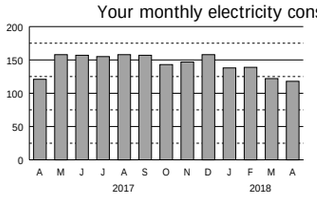

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	110.22		
Amount Net of VAT	1,327.14		
Less: BIR 2306	45.93		
BIR 2307	25.22	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,255.99	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,366.21	TOTAL SALES	1,437.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8279/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,MAXIMA R

Meter Number : BSG1807369

Pole Number : 0293755

Billing Period : APRIL 2018

Premise Address: 336 V RAMA AVENUE
Billing Address: 336 V RAMA AVENUE

BC20/128.2/8279/0/10/04-27-2018/23 1904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217578376170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571146

21751200003

Date : 04-27-2018

BC20/128.2/8279/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175120000-3

Customer Information----------

Name : ADALID,NICASIO P

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1161933	Pole No	:	0293755
Serial No	:	133494099	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1576
Period From	:	03-26-2018	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	60	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		768.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 691.00

Your monthly electricity consumption chart

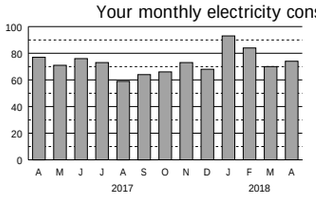

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8279/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADALID,NICASIO P
Meter Number : MTR1161933
Pole Number : 0293755
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/128.2/8279/0/10/04-27-2018/23 1905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520576781161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52071200001

BILLING STATEMENT

1014571755

Date : 04-27-2018

BC20/128.2/8279/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207120000-1

Customer Information----------

Name : LABANG,MERCEDES G

Premise Address: 325 V RAMA AVE
Billing Address: 325 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1706062	Pole No	:	0293755
Serial No	:	85166736	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	280
Period From	:	03-26-2018	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	550	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 306.00

Your monthly electricity consumption chart

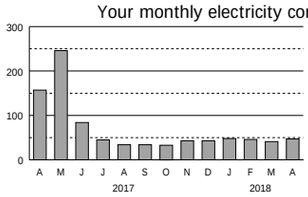

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8279/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANG,MERCEDES G
Meter Number : BSG1706062
Pole Number : 0293755
Billing Period : APRIL 2018

Premise Address: 325 V RAMA AVE
Billing Address: 325 V RAMA AVE

BC20/128.2/8279/0/10/04-27-2018/23 1906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696346498313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580153

69612200001

Date : 04-27-2018

BC20/128.2/8279/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961220000-1

Customer Information----------

Name : TURBANOS,JERRY B

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111476	Pole No	:	0293755
Serial No	:	129126278	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	515
Period From	:	03-26-2018	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	280	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.6834/kWh	30.75
System Loss Charge	0.9273/kWh	41.73
Sub-Total		338.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		19.86
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		19.77
Transmission		3.33
System Loss		3.23
Distribution		16.05
Others		1.08
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		72.77
CURRENT BILL - APRIL 2018		565.10
TOTAL AMOUNT DUE		564.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 273.00

Your monthly electricity consumption chart

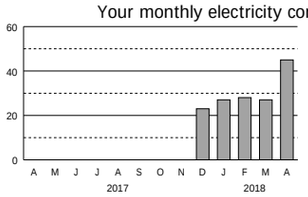

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.10		
Less : VAT	43.80		
Amount Net of VAT	521.30		
Less: BIR 2306	18.25		
BIR 2307	9.92	VATable Sales	492.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	493.13	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	536.93	TOTAL SALES	565.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8279/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURBANOS,JERRY B
Meter Number : MTR1111476
Pole Number : 0293755
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: V. RAMA AVE. CALAMBA CEBU CITY

BC20/128.2/8279/0/10/04-27-2018/23 1907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406529929498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568731

40691681700

Date : 04-27-2018

BC20/128.2/8281/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069168170-0

Customer Information----------
Name : KHO,ALBERT DY M1

Premise Address: 125 V. RAMA AVE. CALAMBA
Billing Address: 125 V. RAMA AVE. CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1083058	Pole No	:	0293902
Serial No	:	40012364	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3180
Period From	:	03-26-2018	Prev Rdg	:	3032
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1690	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,801.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,867.98

Your monthly electricity consumption chart

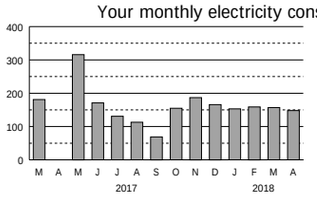

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8281/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHO,ALBERT DY M1
Meter Number : MTR1083058
Pole Number : 0293902
Billing Period : APRIL 2018

Premise Address: 125 V. RAMA AVE. CALAMBA
Billing Address: 125 V. RAMA AVE. CALAMBA

BC20/128.2/8281/0/10/04-27-2018/23 1908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054636839279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05419956957

1014567669

Date : 04-27-2018

BC20/128.2/8281/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541995695-7

Customer Information----------

Name : KHO,ALBERT DY M2

Premise Address: 125 V. RAMA AVE. CALAMBA
Billing Address: 125 V. RAMA AVE. CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1067471	Pole No	:	0293902
Serial No	:	84398228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3094
Period From	:	03-26-2018	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	961	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.83
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		320.96
CURRENT BILL - APRIL 2018		2,480.84
TOTAL AMOUNT DUE		2,480.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,903.63

Your monthly electricity consumption chart

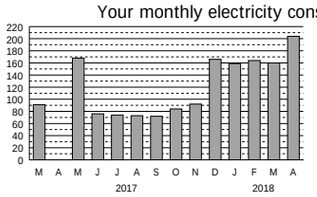

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.84		
Less : VAT	190.12		
Amount Net of VAT	2,290.72		
Less: BIR 2306	79.23		
BIR 2307	43.52	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.84
Amount Due	2,167.97	VAT Zero Rated Sales	0.00
Add : VAT	190.12	VAT Amount	190.12
TOTAL AMOUNT DUE	2,358.09	TOTAL SALES	2,480.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8281/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHO,ALBERT DY M2
Meter Number : MTR1067471
Pole Number : 0293902
Billing Period : APRIL 2018

Premise Address: 125 V. RAMA AVE. CALAMBA
Billing Address: 125 V. RAMA AVE. CALAMBA

BC20/128.2/8281/0/10/04-27-2018/23 1909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351655206623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566933

35120200007

Date : 04-27-2018

BC20/128.2/8281/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512020000-7

Customer Information----------

Name : TOLENTINO,ROSENDO L

Premise Address: 369 V RAMA AVENUE
Billing Address: 369 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	293169SS6	Pole No	:	0293902
Serial No	:	32468422	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29804
Period From	:	03-26-2018	Prev Rdg	:	29731
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		759.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 868.59

Your monthly electricity consumption chart

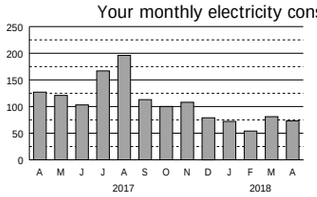

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8281/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,ROSENDO L
Meter Number : 293169SS6
Pole Number : 0293902
Billing Period : APRIL 2018

Premise Address: 369 V RAMA AVENUE
Billing Address: 369 V RAMA AVENUE

BC20/128.2/8281/0/10/04-27-2018/23 1910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838966091944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577863

83861200000

Date : 04-27-2018

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386120000-0

Customer Information----------

Name : BIYOK,MERCEDITA B

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1809292	Pole No	:	0293916
Serial No	:	85186508	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	263
Period From	:	03-26-2018	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.15
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.44
CURRENT BILL - APRIL 2018		1,619.33
TOTAL AMOUNT DUE		1,618.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,239.00

Your monthly electricity consumption chart

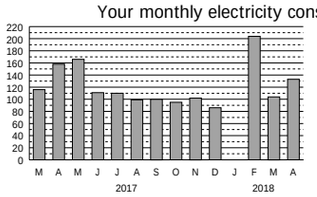

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.33		
Less : VAT	124.13		
Amount Net of VAT	1,495.20		
Less: BIR 2306	51.71		
BIR 2307	28.41	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,415.08	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,619.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8282/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIYOK,MERCEDITA B

Meter Number : BSG1809292

Pole Number : 0293916

Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/128.2/8282/0/10/04-27-2018/23 1911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205761398914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567963

20531200002

Date : 04-27-2018

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053120000-2

Customer Information----------

Name : SABAY,HECTOR B

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	422292GS6	Pole No	:	0293916
Serial No	:	2003212128	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16270
Period From	:	03-26-2018	Prev Rdg	:	16228
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		310.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 9, 2018 - 500.00

Your monthly electricity consumption chart

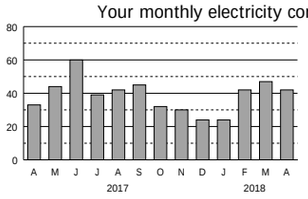

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8282/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAY,HECTOR B

Meter Number : 422292GS6

Pole Number : 0293916

Billing Period : APRIL 2018

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

BC20/128.2/8282/0/10/04-27-2018/23 1912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505157005938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567757

50541200007

Date : 04-27-2018

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054120000-7

Customer Information----------

Name : BAYLON,EDITHA B

Premise Address: 129 I V RAMA AVE

Billing Address: 129 I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	424958GS6	Pole No	:	0293916
Serial No	:	97885594	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6889
Period From	:	03-26-2018	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	110	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
TOTAL AMOUNT DUE		1,069.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 794.00

Your monthly electricity consumption chart

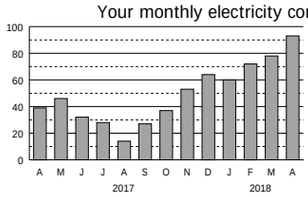

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8282/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,EDITHA B

Meter Number : 424958GS6

Pole Number : 0293916

Billing Period : APRIL 2018

Premise Address: 129 I V RAMA AVE
Billing Address: 129 I V RAMA AVE

BC20/128.2/8282/0/10/04-27-2018/23 1913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298223355585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580438

29871200001

Date : 04-27-2018

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987120000-1

Customer Information----------

Name : PARBA,ROMULO A

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1209230	Pole No	:	0293916
Serial No	:	133495443	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	535
Period From	:	03-26-2018	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		208.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 343.00

Your monthly electricity consumption chart

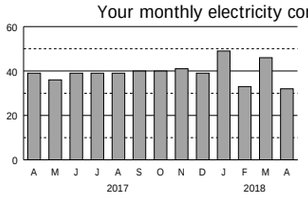

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8282/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARBA,ROMULO A
Meter Number : MTR1209230
Pole Number : 0293916
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/128.2/8282/0/10/04-27-2018/23 1914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163361827069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16370200004

1014570290

Date : 04-27-2018

BC20/128.2/8283/0293930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637020000-4

Customer Information----------

Name : FERNAN,CORONA C M-2

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1201098	Pole No	:	0293930
Serial No	:	40147075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	253
Period From	:	03-26-2018	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	990	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,012.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		- 896.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 2, 2017 - 1.00

Your monthly electricity consumption chart

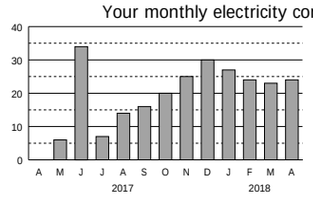

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8283/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,CORONA C M-2
Meter Number : MTR1201098
Pole Number : 0293930
Billing Period : APRIL 2018

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

BC20/128.2/8283/0/10/04-27-2018/23 1915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751529150241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567046

75120200003

Date : 04-27-2018

BC20/128.2/8283/0293930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512020000-3

Customer Information----------

Name : CAVAN,PIA

Premise Address: #131-I V. RAMA AVENUE CALAMBA CEBU CITY
Billing Address: #131-I V. RAMA AVENUE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	314295GS6	Pole No	:	0293930
Serial No	:	47017966	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49881
Period From	:	03-26-2018	Prev Rdg	:	48845
No of Days	:	31	Diff Rdg	:	1036
Avg kWh/day	:	33.42	Registered	:	1036
Conn Load	:	0	Billed kWh	:	1036

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,129.29
Transmission Charge	0.3929/kWh	407.04
System Loss Charge	0.9514/kWh	985.65
Sub-Total		7,521.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	121.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	334.94
Surcharge	0.02 of 12,980.50	259.61
Sub-Total		716.68
Government Charges		
Franchise Tax - Local		84.06
Value Added Tax		
Generation		455.14
Transmission		44.14
System Loss		74.94
Distribution		356.32
Others		55.90
NPC/PSALM Adjustment		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
NPC Stranded Debts	0.0265/kWh	27.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	189.59
Sub-Total		1,660.48
CURRENT BILL - APRIL 2018		12,868.44
TOTAL AMOUNT DUE		12,868.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 12,980.50

Your monthly electricity consumption chart

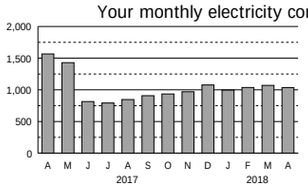

Avg Monthly Usage : 1,036.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,868.44		
Less : VAT	994.29		
Amount Net of VAT	11,874.15		
Less: BIR 2306	414.30		
BIR 2307	225.84	VATable Sales	11,207.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	666.19
Amount Due	11,234.01	VAT Zero Rated Sales	0.00
Add : VAT	994.29	VAT Amount	994.29
TOTAL AMOUNT DUE	12,228.30	TOTAL SALES	12,868.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8283/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,PIA
Meter Number : 314295GS6
Pole Number : 0293930
Billing Period : APRIL 2018

Premise Address: #131-I V. RAMA AVENUE CALAMBA CEBU CITY
Billing Address: #131-I V. RAMA AVENUE CALAMBA CEBU CITY

BC20/128.2/8283/0/10/04-27-2018/23

1916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598239435058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579737

59870200009

Date : 04-27-2018

BC20/128.2/8284/0293951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987020000-9

Customer Information----------
Name : ARUPE,EUGENIA F

Premise Address: 351 A V RAMA AVENUE
Billing Address: 351 A V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	BSG1707830	Pole No	:	0293951
Serial No	:	85167904	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	308
Period From	:	03-26-2018	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		453.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 330.00

Your monthly electricity consumption chart

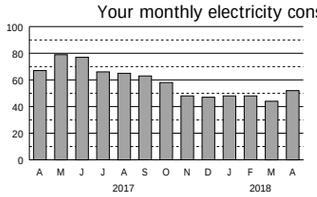

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8284/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARUPE,EUGENIA F
Meter Number : BSG1707830
Pole Number : 0293951
Billing Period : APRIL 2018

Premise Address: 351 A V RAMA AVENUE
Billing Address: 351 A V RAMA AVENUE

BC20/128.2/8284/0/10/04-27-2018/23 1917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561723283659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569701

56120200003

Date : 04-27-2018

BC20/128.2/8284/0293951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612020000-3

Customer Information----------

Name : CUIZON,CATALINO

Premise Address: BK 351 V RAMA AVE NR
Billing Address: BK 351 V RAMA AVE NR

TIN :

Metering Information----------

Meter No	:	429897GS6	Pole No	:	0293951
Serial No	:	63028636	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7780
Period From	:	03-26-2018	Prev Rdg	:	7733
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		354.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 235.00

Your monthly electricity consumption chart

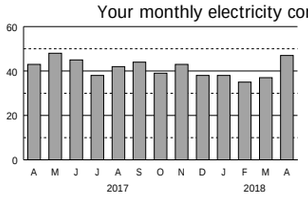

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8284/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,CATALINO
Meter Number : 429897GS6
Pole Number : 0293951
Billing Period : APRIL 2018

Premise Address: BK 351 V RAMA AVE NR
Billing Address: BK 351 V RAMA AVE NR

BC20/128.2/8284/0/10/04-27-2018/23 1918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018414354176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571860

01812200002

Date : 04-27-2018

BC20/128.2/8284/0293951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181220000-2

Customer Information----------

Name : CUIZON,RICARDO L

Premise Address: 351 CALAMBA V RAMA AVE
Billing Address: 351 CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	393946GS6	Pole No	:	0293951
Serial No	:	2003156705	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8512
Period From	:	03-26-2018	Prev Rdg	:	8478
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	320	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		219.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 135.00

Your monthly electricity consumption chart

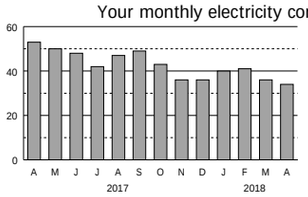

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8284/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,RICARDO L
Meter Number : 393946GS6
Pole Number : 0293951
Billing Period : APRIL 2018

Premise Address: 351 CALAMBA V RAMA AVE
Billing Address: 351 CALAMBA V RAMA AVE

BC20/128.2/8284/0/10/04-27-2018/23

1919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814201376900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570855

81421200007

Date : 04-27-2018

BC20/128.2/8285/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142120000-7

Customer Information----------

Name : QUIJADA,ASTERIA C

Premise Address: 351 V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: 351 V.RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1807823	Pole No	:	0293944
Serial No	:	85176855	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	209
Period From	:	03-26-2018	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1598	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		779.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 901.00

Your monthly electricity consumption chart

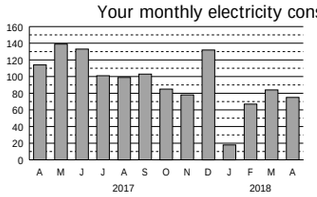

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8285/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,ASTERIA C
Meter Number : BSG1807823
Pole Number : 0293944
Billing Period : APRIL 2018

Premise Address: 351 V.RAMA AVE. CALAMBA CEBU CITY
Billing Address: 351 V.RAMA AVE. CALAMBA CEBU CITY

BC20/128.2/8285/0/10/04-27-2018/23 1920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161871880189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569794

16120200007

Date : 04-27-2018

BC20/128.2/8285/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612020000-7

Customer Information----------

Name : CUIZON,ERIBERTO -M2

Premise Address: DOOR 2 351-2 RAMA AVENUE,CEBU CITY
Billing Address: DOOR 2 351-2 RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214634	Pole No	:	0293944
Serial No	:	85118583	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7402
Period From	:	03-26-2018	Prev Rdg	:	6763
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	0	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,780.52
Transmission Charge	0.3929/kWh	251.06
System Loss Charge	0.9514/kWh	607.94
Sub-Total		4,639.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	206.59
Sub-Total		281.92
Government Charges		
Franchise Tax - Local		50.66
Value Added Tax		
Generation		280.72
Transmission		27.23
System Loss		46.21
Distribution		220.00
Others		15.12
NPC/PSALM Adjustment		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		1,003.85
CURRENT BILL - APRIL 2018		7,758.66
TOTAL AMOUNT DUE		7,758.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 8,210.39

Your monthly electricity consumption chart

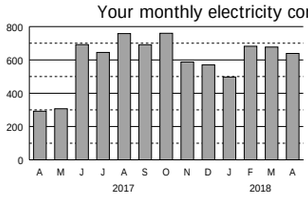

Avg Monthly Usage : 599.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,758.66		
Less : VAT	594.12		
Amount Net of VAT	7,164.54		
Less: BIR 2306	247.56		
BIR 2307	136.11	VATable Sales	6,754.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.73
Amount Due	6,780.87	VAT Zero Rated Sales	0.00
Add : VAT	594.12	VAT Amount	594.12
TOTAL AMOUNT DUE	7,374.99	TOTAL SALES	7,758.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8285/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ERIBERTO -M2

Meter Number : MTR1214634

Pole Number : 0293944

Billing Period : APRIL 2018

Premise Address: DOOR 2 351-2 RAMA AVENUE,CEBU CITY
Billing Address: DOOR 2 351-2 RAMA AVENUE,CEBU CITY

BC20/128.2/8285/0/10/04-27-2018/23

1921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935088487500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576837

93531200009

Date : 04-27-2018

BC20/128.2/8285/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353120000-9

Customer Information----------

Name : QUIJADA,ASTERIA C

Premise Address: 351 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 351 V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	466305GS6	Pole No	:	0293944
Serial No	:	75418116	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23791
Period From	:	03-26-2018	Prev Rdg	:	23592
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1836	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Surcharge	0.02 of 3,137.00	62.74
Sub-Total		150.54
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		12.30
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		321.11
CURRENT BILL - APRIL 2018		2,490.91
TOTAL AMOUNT DUE		2,490.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 3,138.00

Your monthly electricity consumption chart

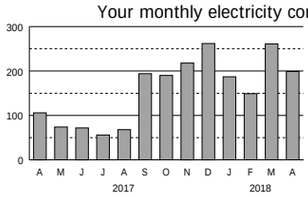

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.91		
Less : VAT	193.02		
Amount Net of VAT	2,297.89		
Less: BIR 2306	80.44		
BIR 2307	43.72	VATable Sales	2,169.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.09
Amount Due	2,173.73	VAT Zero Rated Sales	0.00
Add : VAT	193.02	VAT Amount	193.02
TOTAL AMOUNT DUE	2,366.75	TOTAL SALES	2,490.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8285/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,ASTERIA C

Meter Number : 466305GS6

Pole Number : 0293944

Billing Period : APRIL 2018

Premise Address: 351 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 351 V. RAMA AVE. CALAMBA CEBU CITY

BC20/128.2/8285/0/10/04-27-2018/23 1922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361909412890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36120200005

BILLING STATEMENT

1014569712

Date : 04-27-2018

BC20/128.2/8285/0293951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612020000-5

Customer Information----------

Name : QUIJADA,BAYANI CUIZON

Premise Address: #351 V RAMA AVENUE
Billing Address: #351 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	367789GS6	Pole No	:	0293951
Serial No	:	02106595	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72967
Period From	:	03-26-2018	Prev Rdg	:	72609
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,404.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,118.04
Transmission Charge	0.3929/kWh	140.66
System Loss Charge	0.9514/kWh	340.60
Sub-Total		2,599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.74
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		157.28
Transmission		15.26
System Loss		25.89
Distribution		123.52
Others		8.47
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		562.70
CURRENT BILL - APRIL 2018		4,349.29
TOTAL AMOUNT DUE		- 4,055.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 19, 2018 - 16,000.00

Your monthly electricity consumption chart

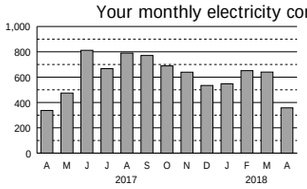

Avg Monthly Usage : 608.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.29		
Less : VAT	333.13		
Amount Net of VAT	4,016.16		
Less: BIR 2306	138.82		
BIR 2307	76.30	VATable Sales	3,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.57
Amount Due	3,801.04	VAT Zero Rated Sales	0.00
Add : VAT	333.13	VAT Amount	333.13
TOTAL AMOUNT DUE	4,134.17	TOTAL SALES	4,349.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8285/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,BAYANI CUIZON
Meter Number : 367789GS6
Pole Number : 0293951
Billing Period : APRIL 2018

Premise Address: #351 V RAMA AVENUE
Billing Address: #351 V RAMA AVENUE

BC20/128.2/8285/0/10/04-27-2018/23 1923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490529770037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577206

49001200002

Date : 04-27-2018

BC20/128.2/8285/0293951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900120000-2

Customer Information----------

Name : QUIJADA,BAYANI C

Premise Address: 351 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 351 V RAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707395	Pole No	:	0293951
Serial No	:	85165411	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1103
Period From	:	03-26-2018	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	710	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.29
CURRENT BILL - APRIL 2018		1,849.87
TOTAL AMOUNT DUE		1,696.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,900.00

Your monthly electricity consumption chart

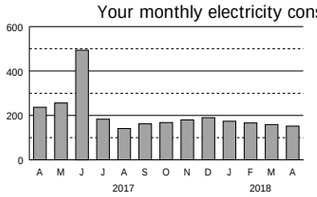

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.87		
Less : VAT	141.79		
Amount Net of VAT	1,708.08		
Less: BIR 2306	59.09		
BIR 2307	32.45	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,616.54	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8285/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,BAYANI C
Meter Number : BSG1707395
Pole Number : 0293951
Billing Period : APRIL 2018

Premise Address: 351 V RAMA AVE CALAMBA CEBU CITY
Billing Address: 351 V RAMA AVE CALAMBA CEBU CITY

BC20/128.2/8285/0/10/04-27-2018/23 1924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099504762931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580109

09980200001

Date : 04-27-2018

BC20/128.2/8285/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998020000-1

Customer Information----------

Name : QUIJADA,ASTERIA C

Premise Address: 351 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 351 V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	183671DS6	Pole No	:	0293944
Serial No	:	12629183	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33827
Period From	:	03-26-2018	Prev Rdg	:	33223
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	236	Billed kWh	:	604

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,573.45
Transmission Charge	0.3929/kWh	237.31
System Loss Charge	0.9514/kWh	574.65
Sub-Total		4,385.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	195.27
Sub-Total		266.47
Government Charges		
Franchise Tax - Local		47.89
Value Added Tax		
Generation		265.35
Transmission		25.74
System Loss		43.69
Distribution		207.99
Others		14.29
NPC/PSALM Adjustment		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
NPC Stranded Debts	0.0265/kWh	16.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.53
Sub-Total		948.93
CURRENT BILL - APRIL 2018		7,334.04
TOTAL AMOUNT DUE		7,333.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 4,724.00

Your monthly electricity consumption chart

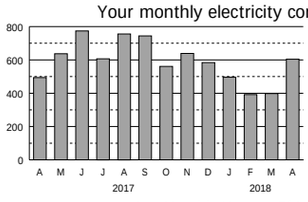

Avg Monthly Usage : 591.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,334.04		
Less : VAT	561.64		
Amount Net of VAT	6,772.40		
Less: BIR 2306	234.03		
BIR 2307	128.66	VATable Sales	6,385.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.29
Amount Due	6,409.71	VAT Zero Rated Sales	0.00
Add : VAT	561.64	VAT Amount	561.64
TOTAL AMOUNT DUE	6,971.35	TOTAL SALES	7,334.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8285/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,ASTERIA C
Meter Number : 183671DS6
Pole Number : 0293944
Billing Period : APRIL 2018

Premise Address: 351 V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: 351 V. RAMA AVE. CALAMBA CEBU CITY

BC20/128.2/8285/0/10/04-27-2018/23 1925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661937933845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569698

66120200002

Date : 04-27-2018

BC20/128.2/8286/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612020000-2

Customer Information----------

Name : CENIZA,NIEVES E

Premise Address: #355 V RAMA AVE NR LOPEZ DRIVE
Billing Address: #355 V RAMA AVE NR LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1141071	Pole No	:	0293944
Serial No	:	40091064	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4671
Period From	:	03-26-2018	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		6.06
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		402.54
CURRENT BILL - APRIL 2018		3,111.68
TOTAL AMOUNT DUE		3,111.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,745.00

Your monthly electricity consumption chart

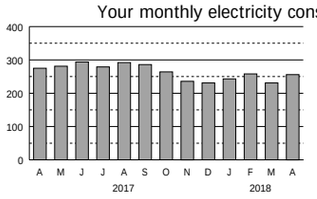

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.68		
Less : VAT	238.38		
Amount Net of VAT	2,873.30		
Less: BIR 2306	99.32		
BIR 2307	54.59	VATable Sales	2,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,719.39	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	2,957.77	TOTAL SALES	3,111.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8286/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,NIEVES E

Meter Number : MTR1141071

Pole Number : 0293944

Billing Period : APRIL 2018

Premise Address: #355 V RAMA AVE NR LOPEZ DRIVE
Billing Address: #355 V RAMA AVE NR LOPEZ DRIVE

BC20/128.2/8286/0/10/04-27-2018/23 1926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761984989375

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014569649

76120200001

Date : 04-27-2018

BC20/128.2/8286/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612020000-1

Customer Information----------

Name : CENIZA,NIEVES

Premise Address: BSDE 355 V RAMA AVE 00007G
Billing Address: BSDE 355 V RAMA AVE 00007G

TIN :

Metering Information----------

Meter No	:	127560WS6	Pole No	:	0293944
Serial No	:	57857299	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49791
Period From	:	03-26-2018	Prev Rdg	:	49615
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		4.17
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		276.97
CURRENT BILL - APRIL 2018		2,141.09
TOTAL AMOUNT DUE		2,140.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,295.00

Your monthly electricity consumption chart

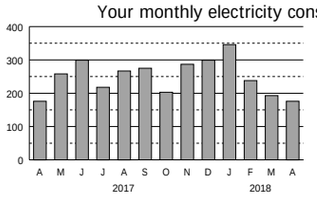

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.09		
Less : VAT	164.09		
Amount Net of VAT	1,977.00		
Less: BIR 2306	68.38		
BIR 2307	37.56	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,871.06	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,141.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8286/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,NIEVES
Meter Number : 127560WS6
Pole Number : 0293944
Billing Period : APRIL 2018

Premise Address: BSDE 355 V RAMA AVE 00007G
Billing Address: BSDE 355 V RAMA AVE 00007G

BC20/128.2/8286/0/10/04-27-2018/23

1927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046940068944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580385

04646795288

Date : 04-27-2018

BC20/197.0/0/0381352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464679528-8

Customer Information----------

Name : RUMAGUERA,MAY ESTOMATA

Premise Address: 130-SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 130-SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145232	Pole No	:	0381352
Serial No	:	85060362	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11227
Period From	:	03-26-2018	Prev Rdg	:	10801
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	964	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,520.34
Transmission Charge	0.3929/kWh	167.38
System Loss Charge	0.9514/kWh	405.30
Sub-Total		3,093.02
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Surcharge	0.02 of 4,513.00	90.26
Sub-Total		140.48
Government Charges		
Franchise Tax - Local		33.43
Value Added Tax		
Generation		187.15
Transmission		18.16
System Loss		30.81
Distribution		146.87
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		676.66
CURRENT BILL - APRIL 2018		5,134.08
TOTAL AMOUNT DUE		5,133.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 4,514.00

Your monthly electricity consumption chart

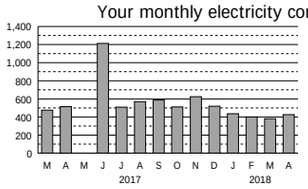

Avg Monthly Usage : 551.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,134.08		
Less : VAT	403.86		
Amount Net of VAT	4,730.22		
Less: BIR 2306	168.28		
BIR 2307	89.82	VATable Sales	4,457.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.80
Amount Due	4,472.12	VAT Zero Rated Sales	0.00
Add : VAT	403.86	VAT Amount	403.86
TOTAL AMOUNT DUE	4,875.98	TOTAL SALES	5,134.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/0/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUMAGUERA,MAY ESTOMATA

Meter Number : MTR1145232

Pole Number : 0381352

Billing Period : APRIL 2018

Premise Address: 130-SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 130-SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/0/0/10/04-27-2018/23

1928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176893192690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573745

17663336281

Date : 04-27-2018

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766333628-1

Customer Information----------

Name : VERGARA,MA.JYOTINE REYES

Premise Address: 112-K SPOLARIUM ST. DULJO-FATIMA
Billing Address: 112-K SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	519630 GS6	Pole No	:	0383714
Serial No	:	52366117	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5229
Period From	:	03-26-2018	Prev Rdg	:	5150
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	345	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 88.33
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 9.27
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.59
CURRENT BILL - APRIL 2018		828.89
TOTAL AMOUNT DUE		828.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 341.00

Your monthly electricity consumption chart

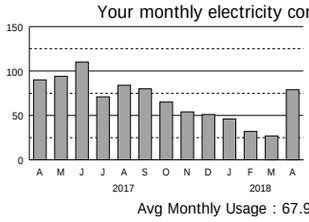

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.89		
Less : VAT	62.83		
Amount Net of VAT	766.06		
Less: BIR 2306	26.19		
BIR 2307	14.43	VATable Sales	716.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	725.44	VAT Zero Rated Sales	0.00
Add : VAT	62.83	VAT Amount	62.83
TOTAL AMOUNT DUE	788.27	TOTAL SALES	828.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,MA.JYOTINE REYES

Meter Number : 519630 GS6

Pole Number : 0383714

Billing Period : APRIL 2018

Premise Address: 112-K SPOLARIUM ST. DULJO-FATIMA
Billing Address: 112-K SPOLARIUM ST. DULJO-FATIMA

BC20/197.0/1/0/10/04-27-2018/23

1929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299806547714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580487

29963033831

Date : 04-27-2018

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996303383-1

Customer Information----------

Name : BUALAN,EDWINA INTE

Premise Address: 112 K SPOLARIUM ST. DULJO FATIMA
Billing Address: 112 K SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	529872 GS6	Pole No	:	0383714
Serial No	:	96475894	Multiplier	:	1
Period To	:	04-06-2018	Pres Rdg	:	7272
Period From	:	03-26-2018	Prev Rdg	:	7272
No of Days	:	11	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,838.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.83000/month	1.83
Sub-Total		1.83
Others		
Surcharge	0.02 of 12,838.50	256.77
Sub-Total		256.77
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Distribution		0.22
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		33.21
CURRENT BILL - APRIL 2018		291.81
Advance Payment/Credit Adjustments		- 331.22
TOTAL AMOUNT DUE		12,798.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2017 - 2,821.00

Your monthly electricity consumption chart

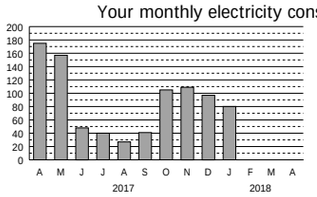

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	31.27		
Amount Net of VAT	260.54		
Less: BIR 2306	13.03		
BIR 2307	5.21	VATable Sales	258.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.94
Amount Due	242.30	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	273.57	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUALAN,EDWINA INTE

Meter Number : 529872 GS6

Pole Number : 0383714

Billing Period : APRIL 2018

Premise Address: 112 K SPOLARIUM ST. DULJO FATIMA
Billing Address: 112 K SPOLARIUM ST. DULJO FATIMA

BC20/197.0/1/0/10/04-27-2018/23

1930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053247663404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567380

05366062262

Date : 04-27-2018

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536606226-2

Customer Information----------

Name : TAN,CRISTINE LUMAG

Premise Address: 120-G SPOLARIUM STREET DULJO FATIMA
Billing Address: 120-G SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026003	Pole No	:	0383714
Serial No	:	38190236	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1470
Period From	:	03-26-2018	Prev Rdg	:	1457
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 17.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 9, 2018 - 26.00

Your monthly electricity consumption chart

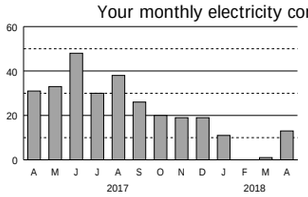

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CRISTINE LUMAG
Meter Number : MTR1026003
Pole Number : 0383714
Billing Period : APRIL 2018

Premise Address: 120-G SPOLARIUM STREET DULJO FATIMA
Billing Address: 120-G SPOLARIUM STREET DULJO FATIMA

BC20/197.0/2/0/10/04-27-2018/23

1931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467007749718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571239

46784412903

Date : 04-27-2018

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678441290-3

Customer Information----------

Name : JABONILLO,JACQUELENE RAS

Premise Address: 122-D SPOLARIUM ST. DULJO FATIMA
Billing Address: 122-D SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	267582 GS6	Pole No	:	0383714
Serial No	:	46817751	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2752
Period From	:	03-26-2018	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 147.83
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 13.95
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		78.16
CURRENT BILL - APRIL 2018		542.64
TOTAL AMOUNT DUE		542.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 823.00

Your monthly electricity consumption chart

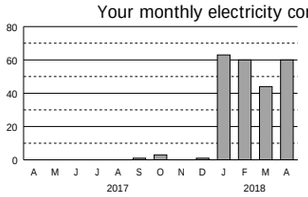

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.64		
Less : VAT	40.96		
Amount Net of VAT	501.68		
Less: BIR 2306	17.08		
BIR 2307	9.36	VATable Sales	464.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.20
Amount Due	475.24	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	516.20	TOTAL SALES	542.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONILLO,JACQUELENE RAS
Meter Number : 267582 GS6
Pole Number : 0383714
Billing Period : APRIL 2018

Premise Address: 122-D SPOLARIUM ST. DULJO FATIMA
Billing Address: 122-D SPOLARIUM ST. DULJO FATIMA

BC20/197.0/2/0/10/04-27-2018/23

1932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427198928632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574336

42747984740

Date : 04-27-2018

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274798474-0

Customer Information----------

Name : CAMPOS,ROMEL ANTHONY JABONILLO

Premise Address: 120-G SPOLARIUM ST. DULJO FATIMA
Billing Address: 120-G SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	529796 GS6	Pole No	:	0383714
Serial No	:	52303392	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1563
Period From	:	03-26-2018	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	233	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		15.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 12.00

Your monthly electricity consumption chart

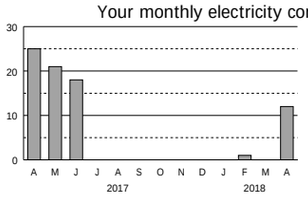

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOS,ROMEL ANTHONY JABONILLO
Meter Number : 529796 GS6
Pole Number : 0383714
Billing Period : APRIL 2018

Premise Address: 120-G SPOLARIUM ST. DULJO FATIMA
Billing Address: 120-G SPOLARIUM ST. DULJO FATIMA

BC20/197.0/2/0/10/04-27-2018/23

1933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368305248061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571761

36874234432

Date : 04-27-2018

BC20/197.0/4/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687423443-2

Customer Information----------

Name : MABUTING,MA. SONIA STA. RITA

Premise Address: 113 SPOLARIUM ST. DULJO, CEBU CITY

Billing Address: 113 SPOLARIUM ST. DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484877 GS6	Pole No	:	0383721
Serial No	:	58868097	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8298
Period From	:	03-26-2018	Prev Rdg	:	8138
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	472	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.79
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		251.82
CURRENT BILL - APRIL 2018		1,946.91
TOTAL AMOUNT DUE		1,945.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,974.00

Your monthly electricity consumption chart

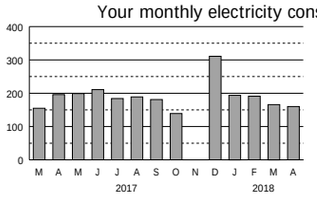

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.91		
Less : VAT	149.20		
Amount Net of VAT	1,797.71		
Less: BIR 2306	62.16		
BIR 2307	34.16	VATable Sales	1,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,701.39	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,850.59	TOTAL SALES	1,946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUTING,MA. SONIA STA. RITA

Meter Number : 484877 GS6

Pole Number : 0383721

Billing Period : APRIL 2018

Premise Address: 113 SPOLARIUM ST. DULJO, CEBU CITY
Billing Address: 113 SPOLARIUM ST. DULJO, CEBU CITY

BC20/197.0/4/0/10/04-27-2018/23

1934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813283393498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570551

81378200000

Date : 04-27-2018

BC20/197.0/4/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137820000-0

Customer Information----------

Name : MABUTING,EMMA R.

Premise Address: 112 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 112 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515003 RGS6	Pole No	:	0383721
Serial No	:	75714477	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25744
Period From	:	03-26-2018	Prev Rdg	:	25435
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	260	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,828.14
Transmission Charge	0.3929/kWh	121.41
System Loss Charge	0.9514/kWh	293.98
Sub-Total		2,243.53
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.90
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		197.87
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		135.74
Transmission		13.17
System Loss		22.34
Distribution		106.70
Others		14.75
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		493.65
CURRENT BILL - APRIL 2018		3,824.20
TOTAL AMOUNT DUE		3,824.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 3,077.00

Your monthly electricity consumption chart

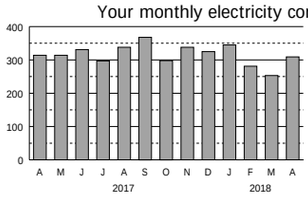

Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,824.20		
Less : VAT	295.04		
Amount Net of VAT	3,529.16		
Less: BIR 2306	122.94		
BIR 2307	67.11	VATable Sales	3,330.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.61
Amount Due	3,339.11	VAT Zero Rated Sales	0.00
Add : VAT	295.04	VAT Amount	295.04
TOTAL AMOUNT DUE	3,634.15	TOTAL SALES	3,824.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUTING,EMMA R.
Meter Number : 515003 RGS6
Pole Number : 0383721
Billing Period : APRIL 2018

Premise Address: 112 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 112 SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/4/0/10/04-27-2018/23

1935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627703371080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573728

62796200004

Date : 04-27-2018

BC20/197.0/5/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279620000-4

Customer Information----------

Name : MIRAFLORES,MIGUEL

Premise Address: BK 115 SPOLIARIUM ST

Billing Address: BK 115 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515071 RGS6	Pole No	:	0383721
Serial No	:	85025783	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4990
Period From	:	03-26-2018	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 343.00

Your monthly electricity consumption chart

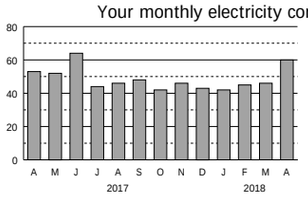

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/5/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAFLORES,MIGUEL

Meter Number : 515071 RGS6

Pole Number : 0383721

Billing Period : APRIL 2018

Premise Address: BK 115 SPOLIARIUM ST
Billing Address: BK 115 SPOLIARIUM ST

BC20/197.0/5/0/10/04-27-2018/23

1936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865112018684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570639

86568200009

Date : 04-27-2018

BC20/197.0/6/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656820000-9

Customer Information----------

Name : SARAUSAD,ELIZARDO Y

Premise Address: 113B SPOLIARIUM ST DULJO
Billing Address: 113B SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	515065 RGS6	Pole No	:	0383721
Serial No	:	81834375	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14307
Period From	:	03-26-2018	Prev Rdg	:	14133
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	360	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		4.12
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		273.80
CURRENT BILL - APRIL 2018		2,116.76
TOTAL AMOUNT DUE		2,116.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,654.00

Your monthly electricity consumption chart

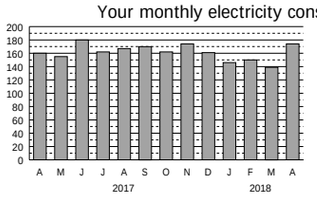

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.76		
Less : VAT	162.20		
Amount Net of VAT	1,954.56		
Less: BIR 2306	67.59		
BIR 2307	37.14	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	1,849.83	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,012.03	TOTAL SALES	2,116.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/6/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAUSAD,ELIZARDO Y
Meter Number : 515065 RGS6
Pole Number : 0383721
Billing Period : APRIL 2018

Premise Address: 113B SPOLIARIUM ST DULJO
Billing Address: 113B SPOLIARIUM ST DULJO

BC20/197.0/6/0/10/04-27-2018/23

1937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539437553780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576708

53988200001

Date : 04-27-2018

BC20/197.0/9/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398820000-1

Customer Information----------

Name : SALILI,CIRILO P

Premise Address: 113-A SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: 113-A SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	521240 GS6	Pole No	:	0383721
Serial No	:	56256893	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18081
Period From	:	03-26-2018	Prev Rdg	:	17768
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	505	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851.80
Transmission Charge	0.3929/kWh	122.98
System Loss Charge	0.9514/kWh	297.79
Sub-Total		2,272.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.19
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		206.67
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		137.50
Transmission		13.34
System Loss		22.65
Distribution		108.07
Others		15.70
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		500.85
CURRENT BILL - APRIL 2018		3,880.68
TOTAL AMOUNT DUE		3,879.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 3,430.00

Your monthly electricity consumption chart

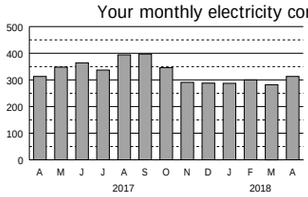

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.68		
Less : VAT	299.63		
Amount Net of VAT	3,581.05		
Less: BIR 2306	124.87		
BIR 2307	68.10	VATable Sales	3,379.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.22
Amount Due	3,388.08	VAT Zero Rated Sales	0.00
Add : VAT	299.63	VAT Amount	299.63
TOTAL AMOUNT DUE	3,687.71	TOTAL SALES	3,880.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/9/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALILI,CIRILO P

Meter Number : 521240 GS6

Pole Number : 0383721

Billing Period : APRIL 2018

Premise Address: 113-A SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: 113-A SPOLARIUM ST. DULJO-FATIMA CEBU CITY

BC20/197.0/9/0/10/04-27-2018/23

1938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561732668218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569730

56129200004

Date : 04-27-2018

BC20/197.0/11/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612920000-4

Customer Information----------

Name : PILA,ANTHONY U

Premise Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	525146 GS6	Pole No	:	0383721
Serial No	:	60754071	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11270
Period From	:	03-26-2018	Prev Rdg	:	10975
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	281	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,745.31
Transmission Charge	0.6834/kWh	201.60
System Loss Charge	0.9273/kWh	273.55
Sub-Total		2,220.46
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.37
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		184.09
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		129.60
Transmission		21.86
System Loss		21.18
Distribution		101.89
Others		13.57
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		480.51
CURRENT BILL - APRIL 2018		3,734.15
TOTAL AMOUNT DUE		3,732.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 2,699.00

Your monthly electricity consumption chart

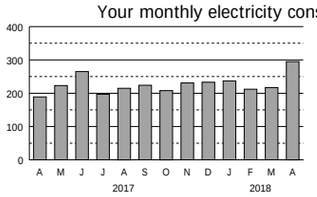

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.15		
Less : VAT	290.34		
Amount Net of VAT	3,443.81		
Less: BIR 2306	120.98		
BIR 2307	65.56	VATable Sales	3,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.17
Amount Due	3,257.27	VAT Zero Rated Sales	0.00
Add : VAT	290.34	VAT Amount	290.34
TOTAL AMOUNT DUE	3,547.61	TOTAL SALES	3,734.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/11/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILA,ANTHONY U

Meter Number : 525146 GS6

Pole Number : 0383721

Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/11/0/10/04-27-2018/23 1939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227813116680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574330

22796200008

Date : 04-27-2018

BC20/197.0/14/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279620000-8

Customer Information----------

Name : ABAD,RICARDO CH

Premise Address: SPOLARIUM ST DULHO
Billing Address: SPOLARIUM ST DULHO

TIN :

Metering Information----------

Meter No	:	515109 RGS6	Pole No	:	0380206
Serial No	:	95509773	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2922
Period From	:	03-26-2018	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	885	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.97
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.37
CURRENT BILL - APRIL 2018		343.55
TOTAL AMOUNT DUE		342.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 337.00

Your monthly electricity consumption chart

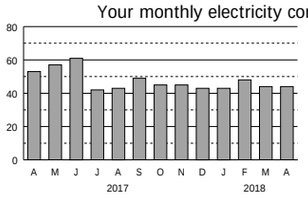

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.55		
Less : VAT	25.46		
Amount Net of VAT	318.09		
Less: BIR 2306	10.61		
BIR 2307	5.87	VATable Sales	291.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.61	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	327.07	TOTAL SALES	343.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/14/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,RICARDO CH
Meter Number : 515109 RGS6
Pole Number : 0380206
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULHO
Billing Address: SPOLARIUM ST DULHO

BC20/197.0/14/0/10/04-27-2018/23 1940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261928141473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569965

26109200001

Date : 04-27-2018

BC20/197.0/16/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610920000-1

Customer Information----------

Name : DIANA,ALDRIN A

Premise Address: 113-A SPOLARIUM ST. SAN VICENTE DULJO FATIMA CEBU CITY

Billing Address: 113-A SPOLARIUM ST. SAN VICENTE DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514999 RGS6	Pole No	:	0383721
Serial No	:	16454511	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4079
Period From	:	03-26-2018	Prev Rdg	:	4034
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	464	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		343.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 573.00

Your monthly electricity consumption chart

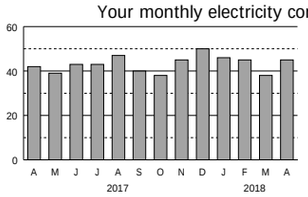

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/16/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANA,ALDRIN A

Meter Number : 514999 RGS6

Pole Number : 0383721

Billing Period : APRIL 2018

Premise Address: 113-A SPOLARIUM ST. SAN VICENTE DULJO FATIMA CEBU CITY
Billing Address: 113-A SPOLARIUM ST. SAN VICENTE DULJO FATIMA CEBU CITY

BC20/197.0/16/0/10/04-27-2018/23

1941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673303642235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67358200003

1014573457

Date : 04-27-2018

BC20/197.0/26/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735820000-3

Customer Information----------

Name : YLANAN,REBECCA G

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514937 RGS6	Pole No	:	0383721
Serial No	:	93211995	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21796
Period From	:	03-26-2018	Prev Rdg	:	21338
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	519	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,709.67
Transmission Charge	0.3929/kWh	179.95
System Loss Charge	0.9514/kWh	435.74
Sub-Total		3,325.36
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.07
Surcharge	0.02 of 4,311.00	86.22
Sub-Total		288.28
Government Charges		
Franchise Tax - Local		36.97
Value Added Tax		
Generation		201.21
Transmission		19.52
System Loss		33.13
Distribution		157.86
Others		21.26
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		730.78
CURRENT BILL - APRIL 2018		5,659.89
TOTAL AMOUNT DUE		5,659.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 4,310.93

Your monthly electricity consumption chart

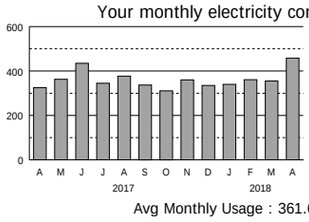

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,659.89		
Less : VAT	436.45		
Amount Net of VAT	5,223.44		
Less: BIR 2306	181.88		
BIR 2307	99.32	VATable Sales	4,929.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.33
Amount Due	4,942.24	VAT Zero Rated Sales	0.00
Add : VAT	436.45	VAT Amount	436.45
TOTAL AMOUNT DUE	5,378.69	TOTAL SALES	5,659.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/26/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,REBECCA G

Meter Number : 514937 RGS6

Pole Number : 0383721

Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

BC20/197.0/26/0/10/04-27-2018/23

1942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017194596985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571476

01797200001

Date : 04-27-2018

BC20/197.0/28/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179720000-1

Customer Information----------
Name : ROSELLOSA,CLEOFE Y

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	BSG1801387	Pole No	:	0383721
Serial No	:	85167113	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	270
Period From	:	03-26-2018	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 0.63
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.37
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.31
CURRENT BILL - APRIL 2018		1,100.14
TOTAL AMOUNT DUE		1,099.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 840.00

Your monthly electricity consumption chart

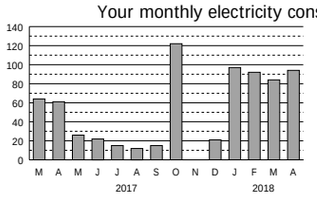

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	84.32		
Amount Net of VAT	1,015.82		
Less: BIR 2306	35.15		
BIR 2307	19.26	VATable Sales	955.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.99
Amount Due	961.41	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,045.73	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/28/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLOSA,CLEOFE Y
Meter Number : BSG1801387
Pole Number : 0383721
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

BC20/197.0/28/0/10/04-27-2018/23

1943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663787207534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570379

66331510611

Date : 04-27-2018

BC20/197.0/97/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633151061-1

Customer Information----------

Name : ABAYAN,FIDEL DELA CRUZ

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026034	Pole No	:	0383714
Serial No	:	50186875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10859
Period From	:	03-26-2018	Prev Rdg	:	10799
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,166.00

Your monthly electricity consumption chart

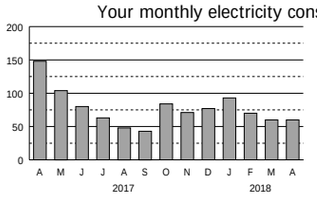

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/97/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,FIDEL DELA CRUZ

Meter Number : MTR1026034

Pole Number : 0383714

Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

BC20/197.0/97/0/10/04-27-2018/23 1944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476704627908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573275

47698409159

Date : 04-27-2018

BC20/197.0/120/0381485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769840915-9

Customer Information----------

Name : RUMAGUERA,MAY ESTOMATA

Premise Address: 118 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 118 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3498 EIS6	Pole No	:	0381485
Serial No	:	83296797	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13376
Period From	:	03-26-2018	Prev Rdg	:	12995
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	346	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,254.11
Transmission Charge	0.3929/kWh	149.69
System Loss Charge	0.9514/kWh	362.48
Sub-Total		2,766.28
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.18
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		237.24
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		167.38
Transmission		16.23
System Loss		27.56
Distribution		131.42
Others		17.38
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		607.69
CURRENT BILL - APRIL 2018		4,706.37
TOTAL AMOUNT DUE		4,705.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 3,458.00

Your monthly electricity consumption chart

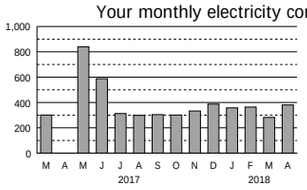

Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.37		
Less : VAT	362.86		
Amount Net of VAT	4,343.51		
Less: BIR 2306	151.19		
BIR 2307	82.59	VATable Sales	4,098.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.83
Amount Due	4,109.73	VAT Zero Rated Sales	0.00
Add : VAT	362.86	VAT Amount	362.86
TOTAL AMOUNT DUE	4,472.59	TOTAL SALES	4,706.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/120/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUMAGUERA,MAY ESTOMATA
Meter Number : 3498 EIS6
Pole Number : 0381485
Billing Period : APRIL 2018

Premise Address: 118 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 118 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/120/0/10/04-27-2018/23 1945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312038639445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569912

31218200009

Date : 04-27-2018

BC20/197.0/128/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121820000-9

Customer Information----------

Name : CANADA,SALOME L TM

Premise Address: 126 SPOLARIUM ST
Billing Address: 126 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515069 RGS6	Pole No	:	0380220
Serial No	:	86008962	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7545
Period From	:	03-26-2018	Prev Rdg	:	7484
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		599.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 489.00

Your monthly electricity consumption chart

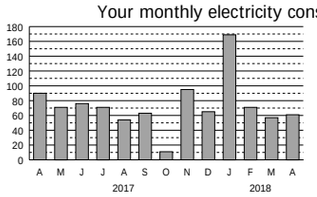

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/128/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,SALOME L TM
Meter Number : 515069 RGS6
Pole Number : 0380220
Billing Period : APRIL 2018

Premise Address: 126 SPOLARIUM ST
Billing Address: 126 SPOLARIUM ST

BC20/197.0/128/0/10/04-27-2018/23

1946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491702396510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49146804049

BILLING STATEMENT

1014577336

Date : 04-27-2018

BC20/197.0/131/0339295/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914680404-9

Customer Information----------

Name : LUNOP,MA. TERESA MANEJA

Premise Address: 126-E SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 126-E SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094389	Pole No	:	0339295
Serial No	:	40027130	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	466
Period From	:	03-26-2018	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 70.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 3, 2017 - 163.00

Your monthly electricity consumption chart

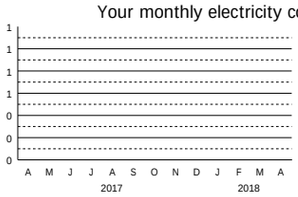

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/131/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNOP,MA. TERESA MANEJA
Meter Number : MTR1094389
Pole Number : 0339295
Billing Period : APRIL 2018

Premise Address: 126-E SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 126-E SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

BC20/197.0/131/0/10/04-27-2018/23

1947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332244481396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575357

33218200005

Date : 04-27-2018

BC20/197.0/136/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321820000-5

Customer Information----------

Name : MERNILO,SANTOS D TM

Premise Address: 122-SPOLARIUM ST BULI DULJO FATIMA
Billing Address: 122-SPOLARIUM ST BULI DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515031 RGS6	Pole No	:	0380220
Serial No	:	80921340	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5113
Period From	:	03-26-2018	Prev Rdg	:	5057
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		489.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 321.00

Your monthly electricity consumption chart

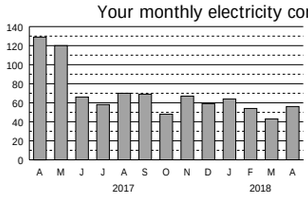

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/136/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERNILO,SANTOS D TM
Meter Number : 515031 RGS6
Pole Number : 0380220
Billing Period : APRIL 2018

Premise Address: 122-SPOLARIUM ST BULI DULJO FATIMA
Billing Address: 122-SPOLARIUM ST BULI DULJO FATIMA

BC20/197.0/136/0/10/04-27-2018/23

1948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 783142002349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78387676436

1014575727

Date : 04-27-2018

BC20/197.0/139/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838767643-6

Customer Information----------

Name : ABAYAN,AMELIA RICO

Premise Address: 122-D SPOLARIUM ST PONYANG DULJO FATIMA
Billing Address: 122-D SPOLARIUM ST PONYANG DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518081 GS6	Pole No	:	0383714
Serial No	:	54683371	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9355
Period From	:	03-26-2018	Prev Rdg	:	9204
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	345	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.58
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		237.70
CURRENT BILL - APRIL 2018		1,837.72
TOTAL AMOUNT DUE		1,837.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 675.00

Your monthly electricity consumption chart

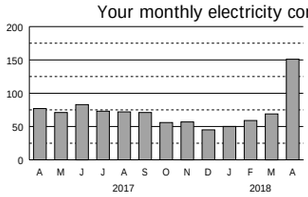

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	140.86		
Amount Net of VAT	1,696.86		
Less: BIR 2306	58.72		
BIR 2307	32.24	VATable Sales	1,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,746.76	TOTAL SALES	1,837.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/139/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,AMELIA RICO
Meter Number : 518081 GS6
Pole Number : 0383714
Billing Period : APRIL 2018

Premise Address: 122-D SPOLARIUM ST PONYANG DULJO FATIMA
Billing Address: 122-D SPOLARIUM ST PONYANG DULJO FATIMA

BC20/197.0/139/0/10/04-27-2018/23 1949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720282752345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572355

72079557038

Date : 04-27-2018

BC20/197.0/147/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207955703-8

Customer Information----------

Name : CABALLERO,CLAUDIO JIMENEZ

Premise Address: 128-H SPOLARIUM ST. DULJO FATIMA
Billing Address: 128-H SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537854 GS6	Pole No	:	0380234
Serial No	:	59681670	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4585
Period From	:	03-26-2018	Prev Rdg	:	4501
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	230	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 47.99
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.63
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.25
CURRENT BILL - APRIL 2018		931.50
TOTAL AMOUNT DUE		930.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 519.00

Your monthly electricity consumption chart

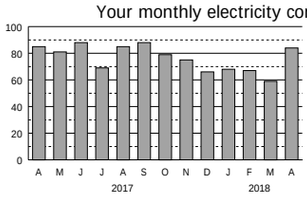

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.50		
Less : VAT	71.00		
Amount Net of VAT	860.50		
Less: BIR 2306	29.59		
BIR 2307	16.27	VATable Sales	807.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.25
Amount Due	814.64	VAT Zero Rated Sales	0.00
Add : VAT	71.00	VAT Amount	71.00
TOTAL AMOUNT DUE	885.64	TOTAL SALES	931.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/147/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,CLAUDIO JIMENEZ
Meter Number : 537854 GS6
Pole Number : 0380234
Billing Period : APRIL 2018

Premise Address: 128-H SPOLARIUM ST. DULJO FATIMA
Billing Address: 128-H SPOLARIUM ST. DULJO FATIMA

BC20/197.0/147/0/10/04-27-2018/23 1950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386954814910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38616180477

BILLING STATEMENT

1014577385

Date : 04-27-2018

BC20/197.0/225/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861618047-7

Customer Information----------

Name : MARATA,LUCIA MANAGAYTAY

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	517885 GS6	Pole No	:	0380304
Serial No	:	59877813	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11229
Period From	:	03-26-2018	Prev Rdg	:	11044
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	333	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		123.17
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		9.40
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		296.40
CURRENT BILL - APRIL 2018		2,297.13
TOTAL AMOUNT DUE		2,275.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,100.00

Your monthly electricity consumption chart

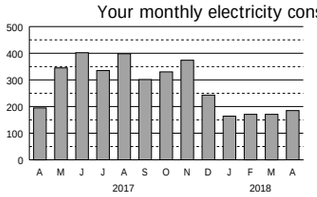

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.13		
Less : VAT	177.44		
Amount Net of VAT	2,119.69		
Less: BIR 2306	73.93		
BIR 2307	40.31	VATable Sales	2,000.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.96
Amount Due	2,005.45	VAT Zero Rated Sales	0.00
Add : VAT	177.44	VAT Amount	177.44
TOTAL AMOUNT DUE	2,182.89	TOTAL SALES	2,297.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/225/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARATA,LUCIA MANAGAYTAY
Meter Number : 517885 GS6
Pole Number : 0380304
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

BC20/197.0/225/0/10/04-27-2018/23

1951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507826642338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568200

50707200007

Date : 04-27-2018

BC20/198.1/454/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070720000-7

Customer Information----------

Name : SABLE,CLAUDIO

Premise Address: SPOLIARIUM DULJO
Billing Address: SPOLIARIUM DULJO

TIN :

Metering Information----------

Meter No	:	BDV1700598	Pole No	:	0433155
Serial No	:	40123696	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	131
Period From	:	03-26-2018	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 109.00

Your monthly electricity consumption chart

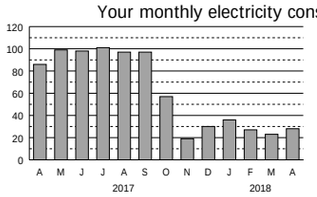

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/454/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABLE,CLAUDIO
Meter Number : BDV1700598
Pole Number : 0433155
Billing Period : APRIL 2018

Premise Address: SPOLIARIUM DULJO
Billing Address: SPOLIARIUM DULJO

BC20/198.1/454/0/10/04-27-2018/23 1952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033131850998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576982

03328200005

Date : 04-27-2018

BC20/198.1/454/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332820000-5

Customer Information----------

Name : OGSILA,MARCELINA

Premise Address: COMMON MARKET SPOLARIUM INF COL SABLE
Billing Address: COMMON MARKET SPOLARIUM INF COL SABLE

TIN :

Metering Information----------

Meter No	:	BDV1700704	Pole No	:	0433155
Serial No	:	40121347	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1653
Period From	:	03-26-2018	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,000.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.3929/kWh	134.76
System Loss Charge	0.9514/kWh	326.33
Sub-Total		2,490.38
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Surcharge	0.02 of 3,594.00	71.88
Sub-Total		223.20
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		150.68
Transmission		14.62
System Loss		24.79
Distribution		118.37
Others		16.81
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		548.35
CURRENT BILL - APRIL 2018		4,248.36
Payment Arrangement		686.27
TOTAL AMOUNT DUE		3,934.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 4,157.00

Your monthly electricity consumption chart

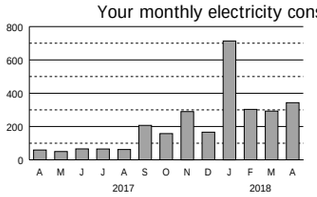

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.36		
Less : VAT	327.87		
Amount Net of VAT	3,920.49		
Less: BIR 2306	136.63		
BIR 2307	74.56	VATable Sales	3,700.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.48
Amount Due	3,709.30	VAT Zero Rated Sales	0.00
Add : VAT	327.87	VAT Amount	327.87
TOTAL AMOUNT DUE	4,037.17	TOTAL SALES	4,248.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/454/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OGSILA,MARCELINA
Meter Number : BDV1700704
Pole Number : 0433155
Billing Period : APRIL 2018

Premise Address: COMMON MARKET SPOLARIUM INF COL SABLE
Billing Address: COMMON MARKET SPOLARIUM INF COL SABLE

BC20/198.1/454/0/10/04-27-2018/23 1953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017102708183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571611

01707200000

Date : 04-27-2018

BC20/198.1/456/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170720000-0

Customer Information----------

Name : DUNGOG,AVELINA F

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

TIN :

Metering Information----------

Meter No	:	BDV1700710	Pole No	:	0433155
Serial No	:	40121459	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	227
Period From	:	03-26-2018	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		766.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 500.00

Your monthly electricity consumption chart

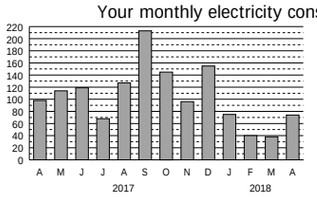

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/456/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,AVELINA F
Meter Number : BDV1700710
Pole Number : 0433155
Billing Period : APRIL 2018

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

BC20/198.1/456/0/10/04-27-2018/23 1954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871922854705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87119200001

1014572546

Date : 04-27-2018

BC20/198.1/458/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711920000-1

Customer Information----------

Name : SALAS,JESSIE B

Premise Address: SPOLARIUM ST DULJO-FATIMA
Billing Address: SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	BDV1700508	Pole No	:	0433155
Serial No	:	40121248	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	150
Period From	:	03-26-2018	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	480	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.6834/kWh	25.97
System Loss Charge	0.9273/kWh	35.24
Sub-Total		286.03
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		16.71
Transmission		2.81
System Loss		2.74
Distribution		13.65
Others		0.91
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		61.58
CURRENT BILL - APRIL 2018		478.11
TOTAL AMOUNT DUE		477.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 677.00

Your monthly electricity consumption chart

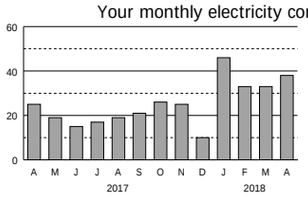

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.11		
Less : VAT	37.11		
Amount Net of VAT	441.00		
Less: BIR 2306	15.46		
BIR 2307	8.39	VATable Sales	416.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	417.15	VAT Zero Rated Sales	0.00
Add : VAT	37.11	VAT Amount	37.11
TOTAL AMOUNT DUE	454.26	TOTAL SALES	478.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/458/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAS,JESSIE B
Meter Number : BDV1700508
Pole Number : 0433155
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO-FATIMA
Billing Address: SPOLARIUM ST DULJO-FATIMA

BC20/198.1/458/0/10/04-27-2018/23 1955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517504362655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570964

51707200005

Date : 04-27-2018

BC20/198.1/461/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170720000-5

Customer Information----------

Name : VERANO,SALUD H

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

TIN :

Metering Information----------

Meter No	:	BDV1700733	Pole No	:	0433155
Serial No	:	40122850	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	461
Period From	:	03-26-2018	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		5.04
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		171.27
CURRENT BILL - APRIL 2018		1,327.23
TOTAL AMOUNT DUE		1,327.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,036.25

Your monthly electricity consumption chart

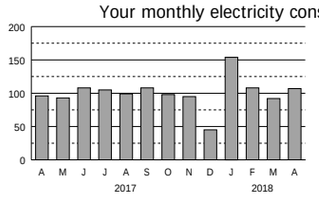

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.23		
Less : VAT	102.47		
Amount Net of VAT	1,224.76		
Less: BIR 2306	42.70		
BIR 2307	23.29	VATable Sales	1,155.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.80
Amount Due	1,158.77	VAT Zero Rated Sales	0.00
Add : VAT	102.47	VAT Amount	102.47
TOTAL AMOUNT DUE	1,261.24	TOTAL SALES	1,327.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/461/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANO,SALUD H
Meter Number : BDV1700733
Pole Number : 0433155
Billing Period : APRIL 2018

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

BC20/198.1/461/0/10/04-27-2018/23 1956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717543926006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571483

71707200003

Date : 04-27-2018

BC20/198.1/462/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170720000-3

Customer Information----------

Name : SEVILLE,CELSO

Premise Address: DULJO MARKET DULJO
Billing Address: DULJO MARKET DULJO

TIN :

Metering Information----------

Meter No	:	BDV1700478	Pole No	:	0433155
Serial No	:	40122726	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	479
Period From	:	03-26-2018	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		92.11
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		8.05
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		169.85
CURRENT BILL - APRIL 2018		1,319.65
TOTAL AMOUNT DUE		1,316.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,315.00

Your monthly electricity consumption chart

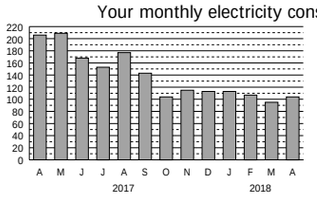

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.65		
Less : VAT	102.78		
Amount Net of VAT	1,216.87		
Less: BIR 2306	42.83		
BIR 2307	23.17	VATable Sales	1,149.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.07
Amount Due	1,150.87	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,253.65	TOTAL SALES	1,319.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/462/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLE,CELSO
Meter Number : BDV1700478
Pole Number : 0433155
Billing Period : APRIL 2018

Premise Address: DULJO MARKET DULJO
Billing Address: DULJO MARKET DULJO

BC20/198.1/462/0/10/04-27-2018/23

1957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617346994185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570812

61707200004

Date : 04-27-2018

BC20/198.1/463/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170720000-4

Customer Information----------

Name : GOCOTANO,LEONARDA

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

TIN :

Metering Information----------

Meter No	:	BDV1700480	Pole No	:	0433155
Serial No	:	40122491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	310
Period From	:	03-26-2018	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		649.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 661.00

Your monthly electricity consumption chart

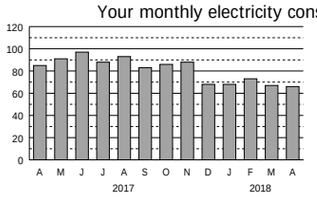

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/463/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCOTANO,LEONARDA

Meter Number : BDV1700480

Pole Number : 0433155

Billing Period : APRIL 2018

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

BC20/198.1/463/0/10/04-27-2018/23

1958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127098515851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574058

12707200007

Date : 04-27-2018

BC20/198.1/3980/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270720000-7

Customer Information----------

Name : VILLAHERMOSA,EPIFANIA

Premise Address: 246 SPOLIARIUM ST
Billing Address: 246 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700252	Pole No	:	0437984
Serial No	:	40123369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2272
Period From	:	03-26-2018	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,052.81
Transmission Charge	0.3929/kWh	202.74
System Loss Charge	0.9514/kWh	490.92
Sub-Total		3,746.47
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	166.82
Sub-Total		227.64
Government Charges		
Franchise Tax - Local		40.92
Value Added Tax		
Generation		226.69
Transmission		21.99
System Loss		37.33
Distribution		177.77
Others		12.21
NPC/PSALM Adjustment		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		810.76
CURRENT BILL - APRIL 2018		6,266.30
TOTAL AMOUNT DUE		6,266.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,114.00

Your monthly electricity consumption chart

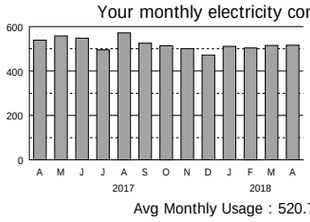

Avg Monthly Usage : 520.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,266.30		
Less : VAT	479.90		
Amount Net of VAT	5,786.40		
Less: BIR 2306	199.97		
BIR 2307	109.93	VATable Sales	5,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.86
Amount Due	5,476.50	VAT Zero Rated Sales	0.00
Add : VAT	479.90	VAT Amount	479.90
TOTAL AMOUNT DUE	5,956.40	TOTAL SALES	6,266.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3980/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,EPIFANIA
Meter Number : BDV1700252
Pole Number : 0437984
Billing Period : APRIL 2018

Premise Address: 246 SPOLIARIUM ST
Billing Address: 246 SPOLIARIUM ST

BC20/198.1/3980/0/10/04-27-2018/23

1959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456346405683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568510

45698200008

Date : 04-27-2018

BC20/198.1/4000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569820000-8

Customer Information----------

Name : REDIJA,ADELINA L

Premise Address: DULJO MKT
Billing Address: DULJO MKT

TIN :

Metering Information----------

Meter No	:	BDV1700251	Pole No	:	0437984
Serial No	:	40123370	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	426
Period From	:	03-26-2018	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	50	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
TOTAL AMOUNT DUE		1,497.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,751.00

Your monthly electricity consumption chart

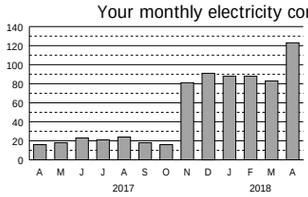

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/4000/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDIJA,ADELINA L
Meter Number : BDV1700251
Pole Number : 0437984
Billing Period : APRIL 2018

Premise Address: DULJO MKT
Billing Address: DULJO MKT

BC20/198.1/4000/0/10/04-27-2018/23 1960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830343488215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575496

83053809717

Date : 04-27-2018

BC20/198.1/5000/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305380971-7

Customer Information----------

Name : BARIMBAD,CORAZON APARECE

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700476	Pole No	:	0433134
Serial No	:	40123639	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	306
Period From	:	03-26-2018	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 321.00

Your monthly electricity consumption chart

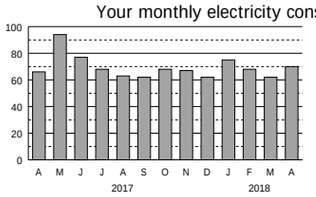

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/5000/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARIMBAD,CORAZON APARECE
Meter Number : BDV1700476
Pole Number : 0433134
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/198.1/5000/0/10/04-27-2018/23 1961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874839288851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87440909502

BILLING STATEMENT

1014572995

Date : 04-27-2018

BC20/198.1/5000/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744090950-2

Customer Information----------

Name : ALVARADO,JENELYN MENDOZA

Premise Address: 233 A. SPOLARIUM DULJO FATIMA CEBU CITY
Billing Address: 233 A. SPOLARIUM DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700481	Pole No	:	0433134
Serial No	:	40123594	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	376
Period From	:	03-26-2018	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 1.18
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.42
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.70
CURRENT BILL - APRIL 2018		1,087.87
TOTAL AMOUNT DUE		1,087.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 804.00

Your monthly electricity consumption chart

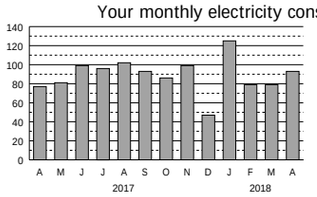

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.87		
Less : VAT	83.36		
Amount Net of VAT	1,004.51		
Less: BIR 2306	34.74		
BIR 2307	19.05	VATable Sales	945.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.34
Amount Due	950.72	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,034.08	TOTAL SALES	1,087.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/5000/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARADO,JENELYN MENDOZA
Meter Number : BDV1700481
Pole Number : 0433134
Billing Period : APRIL 2018

Premise Address: 233 A. SPOLARIUM DULJO FATIMA CEBU CITY
Billing Address: 233 A. SPOLARIUM DULJO FATIMA CEBU CITY

BC20/198.1/5000/0/10/04-27-2018/23

1962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524440641967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52469575477

BILLING STATEMENT

1014572795

Date : 04-27-2018

BC20/209.2/3515/0389610/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246957547-7

Customer Information----------

Name : MACALISANG,RICKY BOOC

Premise Address: MAHAYAHAY SUN VALLEY V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: MAHAYAHAY SUN VALLEY V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159186	Pole No	:	0389610
Serial No	:	40107386	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	512
Period From	:	03-26-2018	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 597.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 559.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 16, 2016 - 2,235.00

Your monthly electricity consumption chart

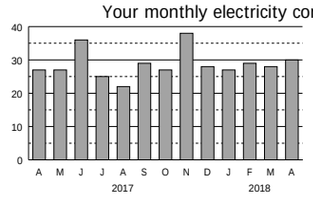

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3515/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALISANG,RICKY BOOC

Meter Number : MTR1159186

Pole Number : 0389610

Billing Period : APRIL 2018

Premise Address: MAHAYAHAY SUN VALLEY V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: MAHAYAHAY SUN VALLEY V. RAMA AVE. CALAMBA, CEBU CITY

BC20/209.2/3515/0/10/04-27-2018/23

1963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 182504116160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575394

18207883044

Date : 04-27-2018

BC20/212.0/0/0375180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820788304-4

Customer Information----------

Name : AWID,MA.CHONA CABATINO

Premise Address: 116-A SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 116-A SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700136	Pole No	:	0375180
Serial No	:	40123616	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	223
Period From	:	03-26-2018	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1828	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,495.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.63
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		247.08
CURRENT BILL - APRIL 2018		1,869.97
TOTAL AMOUNT DUE		- 626.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 31, 2018 - 1,000.00

Your monthly electricity consumption chart

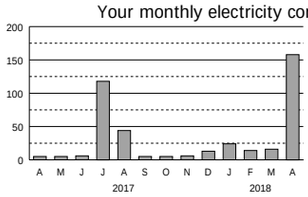

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.97		
Less : VAT	146.12		
Amount Net of VAT	1,723.85		
Less: BIR 2306	60.88		
BIR 2307	32.70	VATable Sales	1,622.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.96
Amount Due	1,630.27	VAT Zero Rated Sales	0.00
Add : VAT	146.12	VAT Amount	146.12
TOTAL AMOUNT DUE	1,776.39	TOTAL SALES	1,869.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/0/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AWID,MA.CHONA CABATINO

Meter Number : BDV1700136

Pole Number : 0375180

Billing Period : APRIL 2018

Premise Address: 116-A SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 116-A SPOLARIUM DULJO FATIMA, CEBU CITY

BC20/212.0/0/0/10/04-27-2018/23

1964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777241269069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574202

77797769138

Date : 04-27-2018

BC20/212.0/0/1381340/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779776913-8

Customer Information----------

Name : PARADERO,JANE VILLAHERMOSA

Premise Address: SITIO C. PADUL DULJO FATIMA, CEBU CITY
Billing Address: SITIO C. PADUL DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6968 EIS6	Pole No	:	1381340
Serial No	:	43592192	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21519
Period From	:	03-26-2018	Prev Rdg	:	21042
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	254	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,822.08
Transmission Charge	0.3929/kWh	187.41
System Loss Charge	0.9514/kWh	453.82
Sub-Total		3,463.31
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.21
Surcharge	0.02 of 5,414.50	108.29
Sub-Total		318.73
Government Charges		
Franchise Tax - Local		38.64
Value Added Tax		
Generation		209.55
Transmission		20.33
System Loss		34.48
Distribution		164.38
Others		24.38
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		763.40
CURRENT BILL - APRIL 2018		5,915.29
TOTAL AMOUNT DUE		5,914.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 5,415.00

Your monthly electricity consumption chart

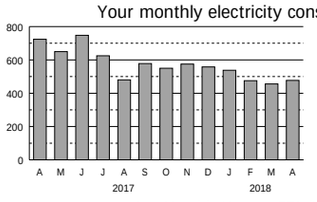

Avg Monthly Usage : 571.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,915.29		
Less : VAT	456.74		
Amount Net of VAT	5,458.55		
Less: BIR 2306	190.32		
BIR 2307	103.81	VATable Sales	5,151.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.66
Amount Due	5,164.42	VAT Zero Rated Sales	0.00
Add : VAT	456.74	VAT Amount	456.74
TOTAL AMOUNT DUE	5,621.16	TOTAL SALES	5,915.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/0/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADERO,JANE VILLAHERMOSA

Meter Number : 6968 EIS6

Pole Number : 1381340

Billing Period : APRIL 2018

Premise Address: SITIO C. PADUL DULJO FATIMA, CEBU CITY
Billing Address: SITIO C. PADUL DULJO FATIMA, CEBU CITY

BC20/212.0/0/0/10/04-27-2018/23

1965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292065167716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29256200006

1014579502

Date : 04-27-2018

BC20/212.0/3560/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925620000-6

Customer Information----------

Name : BARAN,CANDIDO

Premise Address: SPOLARIUM ST DULJO

Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	000063 RSS6	Pole No	:	0442261
Serial No	:	13369377	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2272
Period From	:	03-26-2018	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.50	0.21
Sub-Total		0.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.88
TOTAL AMOUNT DUE		16.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 8, 2018 - 37.00

Your monthly electricity consumption chart

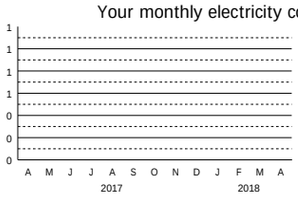

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/3560/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAN,CANDIDO

Meter Number : 000063 RSS6

Pole Number : 0442261

Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

BC20/212.0/3560/0/10/04-27-2018/23 1966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239027203886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577247

23907200002

Date : 04-27-2018

BC20/212.0/3580/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390720000-2

Customer Information----------

Name : LIBONGCOGON,LUCY

Premise Address: BK #492 C. PADILLA ST. OPP. MANILA SAWMILL
Billing Address: BK #492 C. PADILLA ST. OPP. MANILA SAWMILL

TIN :

Metering Information----------

Meter No	:	000038 RSS6	Pole No	:	0442261
Serial No	:	20714260	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11777
Period From	:	03-26-2018	Prev Rdg	:	11631
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.46
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		229.86
CURRENT BILL - APRIL 2018		1,777.06
TOTAL AMOUNT DUE		1,774.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,360.00

Your monthly electricity consumption chart

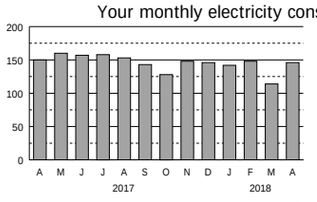

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.06		
Less : VAT	136.22		
Amount Net of VAT	1,640.84		
Less: BIR 2306	56.75		
BIR 2307	31.18	VATable Sales	1,547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,552.91	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,689.13	TOTAL SALES	1,777.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/3580/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBONGCOGON,LUCY

Meter Number : 000038 RSS6

Pole Number : 0442261

Billing Period : APRIL 2018

Premise Address: BK #492 C. PADILLA ST. OPP. MANILA SAWMILL
Billing Address: BK #492 C. PADILLA ST. OPP. MANILA SAWMILL

BC20/212.0/3580/0/10/04-27-2018/23

1967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592241498827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577865

59278200007

Date : 04-27-2018

BC20/212.0/3590/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927820000-7

Customer Information----------

Name : MANTALABA,ROLANDO S

Premise Address: DULJO

Billing Address: DULJO

TIN :

Metering Information----------

Meter No	:	MTR1009532	Pole No	:	0442261
Serial No	:	83346829	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	356
Period From	:	03-26-2018	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.90
TOTAL AMOUNT DUE		17.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 8, 2018 - 17.00

Your monthly electricity consumption chart

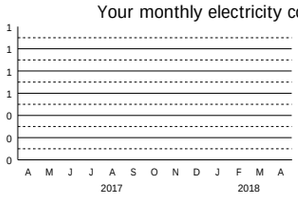

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/3590/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,ROLANDO S

Meter Number : MTR1009532

Pole Number : 0442261

Billing Period : APRIL 2018

Premise Address: DULJO
Billing Address: DULJO

BC20/212.0/3590/0/10/04-27-2018/23 1968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207081403664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568435

20707200000

Date : 04-27-2018

BC20/212.0/3600/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070720000-0

Customer Information----------

Name : REQUENTO,CORNELIO

Premise Address: #233 SPLOLARIUM ST.
Billing Address: #233 SPLOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	000066 RSS6	Pole No	:	0442261
Serial No	:	20714343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25200
Period From	:	03-26-2018	Prev Rdg	:	24933
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.63	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,581.82
Transmission Charge	0.3929/kWh	105.05
System Loss Charge	0.9514/kWh	254.37
Sub-Total		1,941.24
Distribution Charges		
Distribution Charge	1.7506/kWh	468.05
Supply Charge	0.4118/kWh	110.10
Metering Charge	0.6989/kWh	186.86
	5.00/month	5.00
Sub-Total		770.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.44
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		171.60
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		117.46
Transmission		11.39
System Loss		19.34
Distribution		92.40
Others		12.81
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.73
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.82
NPC Stranded Debts	0.0265/kWh	7.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.93
Sub-Total		427.29
CURRENT BILL - APRIL 2018(ESTIMATE)		3,310.14
TOTAL AMOUNT DUE		3,310.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 2,682.00

Your monthly electricity consumption chart

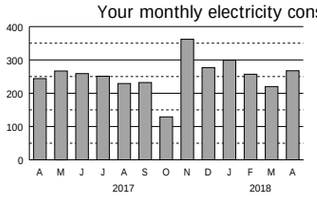

Avg Monthly Usage : 253.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.14		
Less : VAT	255.43		
Amount Net of VAT	3,054.71		
Less: BIR 2306	106.44		
BIR 2307	58.09	VATable Sales	2,882.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.86
Amount Due	2,890.18	VAT Zero Rated Sales	0.00
Add : VAT	255.43	VAT Amount	255.43
TOTAL AMOUNT DUE	3,145.61	TOTAL SALES	3,310.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/3600/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUENTO,CORNELIO

Meter Number : 000066 RSS6

Pole Number : 0442261

Billing Period : APRIL 2018

Premise Address: #233 SPLOLARIUM ST.
Billing Address: #233 SPLOLARIUM ST.

BC20/212.0/3600/0/10/04-27-2018/23 1969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407193574053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568860

40707200008

Date : 04-27-2018

BC20/212.0/3610/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070720000-8

Customer Information----------

Name : SABAN,HERACLEO

Premise Address: #233 SPOLIANRIUM ST BK SHELL CRAFT
Billing Address: #233 SPOLIANRIUM ST BK SHELL CRAFT

TIN :

Metering Information----------

Meter No	:	000054 RSS6	Pole No	:	0442261
Serial No	:	16261138	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12347
Period From	:	03-26-2018	Prev Rdg	:	12264
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		908.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 834.00

Your monthly electricity consumption chart

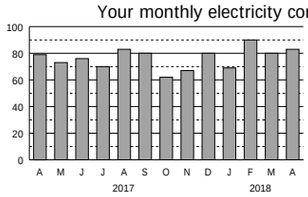

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/3610/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAN,HERACLEO
Meter Number : 000054 RSS6
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: #233 SPOLIANRIUM ST BK SHELL CRAFT
Billing Address: #233 SPOLIANRIUM ST BK SHELL CRAFT

BC20/212.0/3610/0/10/04-27-2018/23 1970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527549670469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573705

52707200003

Date : 04-27-2018

BC20/212.0/4050/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270720000-3

Customer Information----------

Name : VILLAHERMOSA,BRIGIDA V

Premise Address: 253-SPOLIARIUM ST., DULJO NR. MARKET
Billing Address: 253-SPOLIARIUM ST., DULJO NR. MARKET

TIN :

Metering Information----------

Meter No	:	BDV1700639	Pole No	:	0433106
Serial No	:	40123855	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1437
Period From	:	03-26-2018	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,070.71
Transmission Charge	0.3929/kWh	137.52
System Loss Charge	0.9514/kWh	332.99
Sub-Total		2,541.22
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.16
Sub-Total		154.42
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		153.76
Transmission		14.92
System Loss		25.34
Distribution		120.78
Others		8.28
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		550.19
CURRENT BILL - APRIL 2018		4,252.29
TOTAL AMOUNT DUE		4,224.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,700.00

Your monthly electricity consumption chart

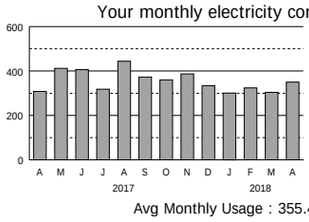

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.29		
Less : VAT	325.73		
Amount Net of VAT	3,926.56		
Less: BIR 2306	135.73		
BIR 2307	74.60	VATable Sales	3,702.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.46
Amount Due	3,716.23	VAT Zero Rated Sales	0.00
Add : VAT	325.73	VAT Amount	325.73
TOTAL AMOUNT DUE	4,041.96	TOTAL SALES	4,252.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4050/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,BRIGIDA V

Meter Number : BDV1700639

Pole Number : 0433106

Billing Period : APRIL 2018

Premise Address: 253-SPOLIARIUM ST., DULJO NR. MARKET
Billing Address: 253-SPOLIARIUM ST., DULJO NR. MARKET

BC20/212.0/4050/0/10/04-27-2018/23

1971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327114726486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32707200005

BILLING STATEMENT

1014574091

Date : 04-27-2018

BC20/212.0/4060/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270720000-5

Customer Information----------

Name : VILLAHERMOSA,E R

Premise Address: 249 SPOLIARIUM ST
Billing Address: 249 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700570	Pole No	:	0433106
Serial No	:	40123912	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	548
Period From	:	03-26-2018	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		79.31
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		6.06
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		190.92
CURRENT BILL - APRIL 2018		1,479.74
TOTAL AMOUNT DUE		1,479.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,341.00

Your monthly electricity consumption chart

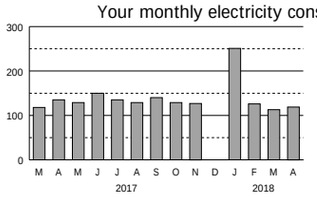

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.74		
Less : VAT	114.39		
Amount Net of VAT	1,365.35		
Less: BIR 2306	47.67		
BIR 2307	25.97	VATable Sales	1,288.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,291.71	VAT Zero Rated Sales	0.00
Add : VAT	114.39	VAT Amount	114.39
TOTAL AMOUNT DUE	1,406.10	TOTAL SALES	1,479.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4060/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,E R
Meter Number : BDV1700570
Pole Number : 0433106
Billing Period : APRIL 2018

Premise Address: 249 SPOLIARIUM ST
Billing Address: 249 SPOLIARIUM ST

BC20/212.0/4060/0/10/04-27-2018/23

1972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551438822219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55158200000

BILLING STATEMENT

1014566736

Date : 04-27-2018

BC20/212.0/4070/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515820000-0

Customer Information----------

Name : PARDILLABA,EDENYKE

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	BDV1700588	Pole No	:	0433106
Serial No	:	40123914	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1003
Period From	:	03-26-2018	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	390	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.80
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		385.31
CURRENT BILL - APRIL 2018		2,978.26
TOTAL AMOUNT DUE		2,978.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,627.25

Your monthly electricity consumption chart

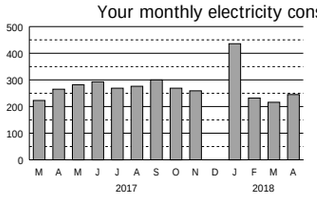

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.26		
Less : VAT	228.20		
Amount Net of VAT	2,750.06		
Less: BIR 2306	95.09		
BIR 2307	52.25	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.11
Amount Due	2,602.72	VAT Zero Rated Sales	0.00
Add : VAT	228.20	VAT Amount	228.20
TOTAL AMOUNT DUE	2,830.92	TOTAL SALES	2,978.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4070/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLABA,EDENYKE
Meter Number : BDV1700588
Pole Number : 0433106
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

BC20/212.0/4070/0/10/04-27-2018/23

1973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727888093068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574610

72707200001

Date : 04-27-2018

BC20/212.0/4080/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270720000-1

Customer Information----------

Name : BELARMINO,TEODORO

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700589	Pole No	:	0433106
Serial No	:	40121496	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	397
Period From	:	03-26-2018	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		463.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 645.00

Your monthly electricity consumption chart

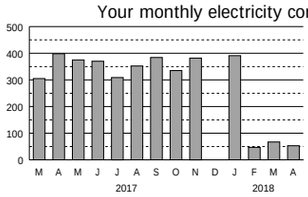

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4080/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMINO,TEODORO
Meter Number : BDV1700589
Pole Number : 0433106
Billing Period : APRIL 2018

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

BC20/212.0/4080/0/10/04-27-2018/23

1974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896753875318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89698200006

BILLING STATEMENT

1014579389

Date : 04-27-2018

BC20/212.0/4090/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969820000-6

Customer Information----------

Name : GRACIA,BUDDY DE A

Premise Address: DULJO SPOLARIUM
Billing Address: DULJO SPOLARIUM

TIN :

Metering Information----------

Meter No	:	BDV1700635	Pole No	:	0433106
Serial No	:	40123849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	769
Period From	:	03-26-2018	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		121.31
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		9.18
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		296.16
CURRENT BILL - APRIL 2018		2,295.03
TOTAL AMOUNT DUE		2,294.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,985.00

Your monthly electricity consumption chart

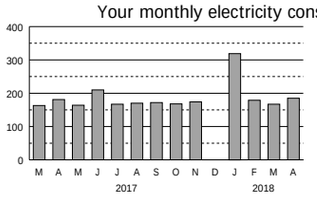

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.03		
Less : VAT	177.22		
Amount Net of VAT	2,117.81		
Less: BIR 2306	73.84		
BIR 2307	40.28	VATable Sales	1,998.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.94
Amount Due	2,003.69	VAT Zero Rated Sales	0.00
Add : VAT	177.22	VAT Amount	177.22
TOTAL AMOUNT DUE	2,180.91	TOTAL SALES	2,295.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4090/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRACIA,BUDDY DE A
Meter Number : BDV1700635
Pole Number : 0433106
Billing Period : APRIL 2018

Premise Address: DULJO SPOLARIUM
Billing Address: DULJO SPOLARIUM

BC20/212.0/4090/0/10/04-27-2018/23

1975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733411550536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575908

73378200007

Date : 04-27-2018

BC20/212.0/4170/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337820000-7

Customer Information----------

Name : VILLAHERMOSA,GASPAR TM E

Premise Address: 265 SPOLIARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 265 SPOLIARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700569	Pole No	:	0433092
Serial No	:	40123913	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	146
Period From	:	03-26-2018	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,190.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		0.79
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		53.56
CURRENT BILL - APRIL 2018(ESTIMATE)		415.93
TOTAL AMOUNT DUE		- 774.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 300.00

Your monthly electricity consumption chart

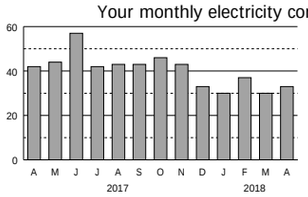

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.93		
Less : VAT	32.29		
Amount Net of VAT	383.64		
Less: BIR 2306	13.46		
BIR 2307	7.30	VATable Sales	362.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.27
Amount Due	362.88	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	395.17	TOTAL SALES	415.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4170/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,GASPAR TM E
Meter Number : BDV1700569
Pole Number : 0433092
Billing Period : APRIL 2018

Premise Address: 265 SPOLIARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 265 SPOLIARIUM ST DULJO-FATIMA CEBU CITY

BC20/212.0/4170/0/10/04-27-2018/23 1976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720454300776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572552

72009200006

Date : 04-27-2018

BC20/212.0/4185/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200920000-6

Customer Information----------

Name : YLAYA,MARIA HEDELIZA R

Premise Address: SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208450	Pole No	:	0442261
Serial No	:	133483869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	495
Period From	:	03-26-2018	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	666	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		425.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 230.00

Your monthly electricity consumption chart

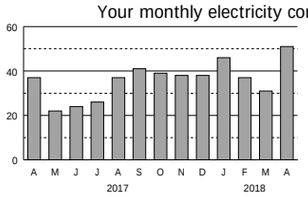

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4185/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,MARIA HEDELIZA R
Meter Number : MTR1208450
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST. DULJO-FATIMA CEBU CITY

BC20/212.0/4185/0/10/04-27-2018/23

1977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883558838647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575481

88374260284

Date : 04-27-2018

BC20/212.0/4240/0437991/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837426028-4

Customer Information----------

Name : NOCON,NEIL KENNETH PARDILLADA

Premise Address: 116 SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 116 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700204	Pole No	:	0437991
Serial No	:	40123217	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53
Period From	:	03-26-2018	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 127.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 9, 2018 - 15.00

Your monthly electricity consumption chart

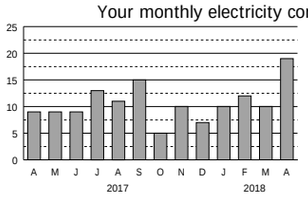

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4240/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOCON,NEIL KENNETH PARDILLADA

Meter Number : BDV1700204

Pole Number : 0437991

Billing Period : APRIL 2018

Premise Address: 116 SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 116 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

BC20/212.0/4240/0/10/04-27-2018/23

1978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803666715494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80329200002

1014567559

Date : 04-27-2018

BC20/212.0/4248/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032920000-2

Customer Information----------

Name : AMANENCE,MA. RUCELA C

Premise Address: 116 SPOLIARIUM ST./ C. PADUL DULJO- FATIMA CEBU CITY

Billing Address: 116 SPOLIARIUM ST./ C. PADUL DULJO- FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700203	Pole No	:	0433106
Serial No	:	40123218	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	539
Period From	:	03-26-2018	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	323	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		1,363.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,297.00

Your monthly electricity consumption chart

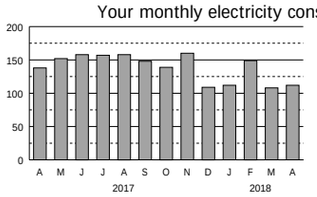

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4248/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANENCE,MA. RUCELA C

Meter Number : BDV1700203

Pole Number : 0433106

Billing Period : APRIL 2018

Premise Address: 116 SPOLIARIUM ST./ C. PADUL DULJO- FATIMA CEBU CITY
Billing Address: 116 SPOLIARIUM ST./ C. PADUL DULJO- FATIMA CEBU CITY

BC20/212.0/4248/0/10/04-27-2018/23 1979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289285811721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578469

28988200003

Date : 04-27-2018

BC20/212.0/4249/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898820000-3

Customer Information----------

Name : SALGADO,REYNALDO M

Premise Address: 116 SPOLARIUM ST., DULJO-FATIMA CEBU CITY
Billing Address: 116 SPOLARIUM ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700794	Pole No	:	0433106
Serial No	:	40124090	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	929
Period From	:	03-26-2018	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	472	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.61
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		6.42
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		426.11
CURRENT BILL - APRIL 2018		3,293.71
TOTAL AMOUNT DUE		3,182.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,000.00

Your monthly electricity consumption chart

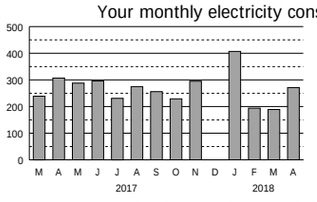

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.71		
Less : VAT	252.32		
Amount Net of VAT	3,041.39		
Less: BIR 2306	105.14		
BIR 2307	57.78	VATable Sales	2,867.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.79
Amount Due	2,878.47	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,130.79	TOTAL SALES	3,293.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4249/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALGADO,REYNALDO M

Meter Number : BDV1700794

Pole Number : 0433106

Billing Period : APRIL 2018

Premise Address: 116 SPOLARIUM ST., DULJO-FATIMA CEBU CITY
Billing Address: 116 SPOLARIUM ST., DULJO-FATIMA CEBU CITY

BC20/212.0/4249/0/10/04-27-2018/23 1980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338726209260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576882

33809200000

Date : 04-27-2018

BC20/212.0/4250/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380920000-0

Customer Information----------

Name : SALGADO,REYNALDO SR. P

Premise Address: 116 SPOLARIUM ST. DULJO, FATIMA CEBU CITY
Billing Address: 116 SPOLARIUM ST. DULJO, FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700564	Pole No	:	0433106
Serial No	:	40121565	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	963
Period From	:	03-26-2018	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	837	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		156.48
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		11.59
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		394.53
CURRENT BILL - APRIL 2018		3,056.13
TOTAL AMOUNT DUE		3,048.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 2,383.00

Your monthly electricity consumption chart

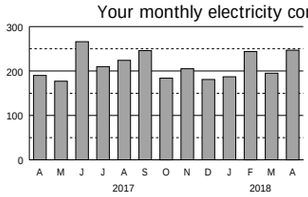

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.13		
Less : VAT	235.77		
Amount Net of VAT	2,820.36		
Less: BIR 2306	98.23		
BIR 2307	53.63	VATable Sales	2,661.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.76
Amount Due	2,668.50	VAT Zero Rated Sales	0.00
Add : VAT	235.77	VAT Amount	235.77
TOTAL AMOUNT DUE	2,904.27	TOTAL SALES	3,056.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4250/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALGADO,REYNALDO SR. P

Meter Number : BDV1700564

Pole Number : 0433106

Billing Period : APRIL 2018

Premise Address: 116 SPOLARIUM ST. DULJO, FATIMA CEBU CITY
Billing Address: 116 SPOLARIUM ST. DULJO, FATIMA CEBU CITY

BC20/212.0/4250/0/10/04-27-2018/23

1981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987491354272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576262

98709200004

Date : 04-27-2018

BC20/212.0/4260/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870920000-4

Customer Information----------

Name : SALGADO,ALMARIO PARDILLADA

Premise Address: 116 SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 116 SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700640	Pole No	:	0433106
Serial No	:	40123852	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	334
Period From	:	03-26-2018	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	312	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.67
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.51
TOTAL AMOUNT DUE		668.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 514.00

Your monthly electricity consumption chart

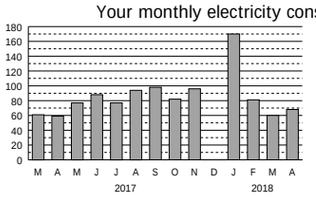

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.51		
Less : VAT	50.35		
Amount Net of VAT	619.16		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.55	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.90	TOTAL SALES	669.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4260/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALGADO,ALMARIO PARDILLADA

Meter Number : BDV1700640

Pole Number : 0433106

Billing Period : APRIL 2018

Premise Address: 116 SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 116 SPOLARIUM ST. DULJO FATIMA CEBU CITY

BC20/212.0/4260/0/10/04-27-2018/23

1982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 428926697070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42881802914

BILLING STATEMENT

1014574552

Date : 04-27-2018

BC20/212.0/4280/0442275/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288180291-4

Customer Information----------

Name : EVAROLA,ZILDA BAGNOL

Premise Address: 486 C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 486 C PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042236	Pole No	:	0442275
Serial No	:	126813471	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12217
Period From	:	03-26-2018	Prev Rdg	:	11941
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	354	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.53
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		433.94
CURRENT BILL - APRIL 2018		3,354.37
TOTAL AMOUNT DUE		3,354.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,996.44

Your monthly electricity consumption chart

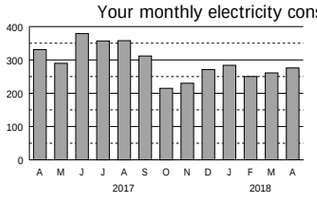

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.37		
Less : VAT	256.95		
Amount Net of VAT	3,097.42		
Less: BIR 2306	107.06		
BIR 2307	58.85	VATable Sales	2,920.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	2,931.51	VAT Zero Rated Sales	0.00
Add : VAT	256.95	VAT Amount	256.95
TOTAL AMOUNT DUE	3,188.46	TOTAL SALES	3,354.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4280/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVAROLA,ZILDA BAGNOL
Meter Number : MTR1042236
Pole Number : 0442275
Billing Period : APRIL 2018

Premise Address: 486 C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 486 C PADILLA ST. DULJO FATIMA,CEBU CITY

BC20/212.0/4280/0/10/04-27-2018/23

1983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217444561828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570996

21707200008

Date : 04-27-2018

BC20/219.4/464/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170720000-8

Customer Information----------

Name : OGSILA,FRANCISCO

Premise Address: SPOLARIUM ST DULJO MARKE
Billing Address: SPOLARIUM ST DULJO MARKE

TIN :

Metering Information----------

Meter No	:	BDV1700506	Pole No	:	0437970
Serial No	:	40121246	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	181
Period From	:	03-26-2018	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.58
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.40
CURRENT BILL - APRIL 2018		514.36
TOTAL AMOUNT DUE		514.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 338.00

Your monthly electricity consumption chart

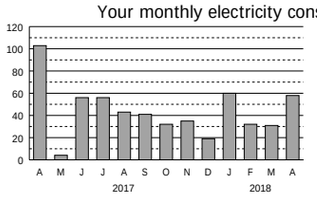

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.36		
Less : VAT	38.50		
Amount Net of VAT	475.86		
Less: BIR 2306	16.06		
BIR 2307	8.87	VATable Sales	439.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	450.93	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	489.43	TOTAL SALES	514.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/464/0/10/04-27-2018/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OGSILA,FRANCISCO
Meter Number : BDV1700506
Pole Number : 0437970
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO MARKE
Billing Address: SPOLARIUM ST DULJO MARKE

BC20/219.4/464/0/10/04-27-2018/23

1984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 432397033550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43209100007

1014563701

Date : 04-26-2018

BC06/342.3/3070/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320910000-7

Customer Information----------
Name : ZANORIA,ARSENIO C

Premise Address: CANDUMAN, MANDAUE CITY
Billing Address: CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	: 04-10-2018	Pres Rdg	:	
Period From	: 03-10-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 1.23	Registered	:	
Conn Load	: 570	Billed kWh	:	38

Additional Metering Information ----------

Meter No	: BSV1711928	Pole No	:	0158833
Serial No	: 41036197	Multiplier	:	1
Period To	: 04-10-2018	Pres Reading	:	9
Period From	: 04-02-2018	Prev Reading	:	0
No of Days	: 8	Consumption	:	9
Meter No	: 234226DS6	Pole No	:	0158833
Serial No	: 12084625	Multiplier	:	1
Period To	: 04-02-2018	Pres Reading	:	24786
Period From	: 03-10-2018	Prev Reading	:	24757
No of Days	: 23	Consumption	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	218.38
Transmission Charge	0.3905/kWh	14.84
System Loss Charge	0.9041/kWh	34.36
Sub-Total		267.58
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 381.31	- 190.66
NPC/PSALM Adjustment	0.2955/kWh	11.23
Sub-Total		- 179.43
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0101/kWh	0.38
Value Added Tax		
Generation		16.72
Transmission		1.60
System Loss		2.68
Distribution		13.65
Others		- 17.18
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.68
CURRENT BILL - APRIL 2018		242.56
TOTAL AMOUNT DUE		242.34

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 21, 2018 - 315.00

Your monthly electricity consumption chart

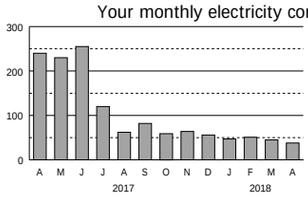

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.56		
Less : VAT	17.73		
Amount Net of VAT	224.83		
Less: BIR 2306	7.38		
BIR 2307	4.07	VATable Sales	201.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	213.38	VAT Zero Rated Sales	0.00
Add : VAT	17.73	VAT Amount	17.73
TOTAL AMOUNT DUE	231.11	TOTAL SALES	242.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3070/0/21/04-26-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,ARSENIO C
Meter Number : BDV1700506
Pole Number : 0158833
Billing Period : APRIL 2018

Premise Address: CANDUMAN, MANDAUE CITY
Billing Address: CANDUMAN, MANDAUE CITY

BC06/342.3/3070/0/21/04-26-2018/3 1985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410466556135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564523

41068200009

Date : 04-26-2018

BC18/138.0/4215/0323490/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106820000-9

Customer Information----------

Name : FELICIANO,ALLAN U

Premise Address: V RAMA AVE CEBU CITY
Billing Address: V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146797	Pole No	:	0323490
Serial No	:	85062294	Multiplier	:	1
Period To	:	04-24-2018	Pres Rdg	:	3530
Period From	:	03-24-2018	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 166.21
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.21
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.41
CURRENT BILL - APRIL 2018		21.27
TOTAL AMOUNT DUE		39.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 23, 2018 - 62.00

Your monthly electricity consumption chart

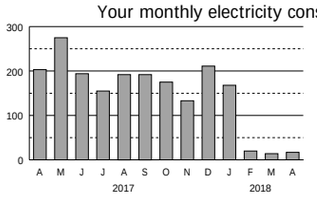

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.27		
Less : VAT	0.78		
Amount Net of VAT	20.49		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.94	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	20.72	TOTAL SALES	21.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/4215/0/10/04-26-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELICIANO,ALLAN U

Meter Number : MTR1146797

Pole Number : 0323490

Billing Period : APRIL 2018

Premise Address: V RAMA AVE CEBU CITY
Billing Address: V RAMA AVE CEBU CITY

BC18/138.0/4215/0/10/04-26-2018/3 1986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143687496523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566143

14360200001

Date : 04-26-2018

BC19/143.0/430/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436020000-1

Customer Information----------

Name : CHIONG,CHARLES M4 Y

Premise Address: 20 FR RAHMANN ST ZAPATERA CEBU CITY
Billing Address: 20 FR RAHMANN ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164022	Pole No	:	0169643
Serial No	:	40095283	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2507
Period From	:	03-25-2018	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	2528	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 1,590.86

Your monthly electricity consumption chart

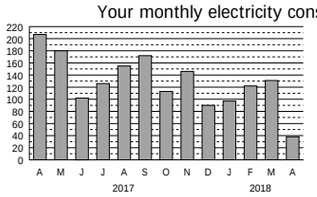

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/430/0/10/04-26-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,CHARLES M4 Y
Meter Number : MTR1164022
Pole Number : 0169643
Billing Period : APRIL 2018

Premise Address: 20 FR RAHMANN ST ZAPATERA CEBU CITY
Billing Address: 20 FR RAHMANN ST ZAPATERA CEBU CITY

BC19/143.0/430/0/10/04-26-2018/3

1987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044224845051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566226

04493108031

Date : 04-26-2018

BC19/143.0/550/0169615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449310803-1

Customer Information----------

Name : ROSAL,ROWELA DONCILLO

Premise Address: M4 SAN JOSE ST. ZAPATERA, CEBU CITY
Billing Address: M4 SAN JOSE ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700687	Pole No	:	0169615
Serial No	:	41020857	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1251
Period From	:	03-25-2018	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	980	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.6834/kWh	128.48
System Loss Charge	0.9273/kWh	174.33
Sub-Total		1,415.07
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 6.00	0.12
Sub-Total		22.28
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		82.59
Transmission		13.93
System Loss		13.49
Distribution		65.15
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		300.09
CURRENT BILL - APRIL 2018		2,280.36
TOTAL AMOUNT DUE		2,286.30

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 13.20

Your monthly electricity consumption chart

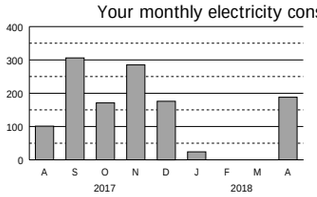

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.36		
Less : VAT	179.62		
Amount Net of VAT	2,100.74		
Less: BIR 2306	74.85		
BIR 2307	39.90	VATable Sales	1,980.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.47
Amount Due	1,985.99	VAT Zero Rated Sales	0.00
Add : VAT	179.62	VAT Amount	179.62
TOTAL AMOUNT DUE	2,165.61	TOTAL SALES	2,280.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/550/0/10/04-26-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,ROWELA DONCILLO
Meter Number : BSV1700687
Pole Number : 0169615
Billing Period : APRIL 2018

Premise Address: M4 SAN JOSE ST. ZAPATERA, CEBU CITY
Billing Address: M4 SAN JOSE ST. ZAPATERA, CEBU CITY

BC19/143.0/550/0/10/04-26-2018/3 1988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186045101921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18631200005

BILLING STATEMENT

1014565683

Date : 04-26-2018

BC19/143.0/990/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863120000-5

Customer Information----------

Name : LARRAZABAL,EMELIA R M2

Premise Address: 219 SAN JOSE ST
Billing Address: 219 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259677GS6	Pole No	:	0156534
Serial No	:	41522272	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	30394
Period From	:	03-25-2018	Prev Rdg	:	30344
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	360	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		- 127.92
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 10.61
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		66.25
CURRENT BILL - APRIL 2018		449.44
TOTAL AMOUNT DUE		448.94

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 3,018.00

Your monthly electricity consumption chart

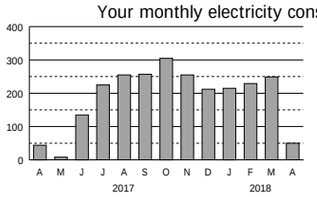

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.44		
Less : VAT	35.26		
Amount Net of VAT	414.18		
Less: BIR 2306	14.69		
BIR 2307	7.72	VATable Sales	383.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.99
Amount Due	391.77	VAT Zero Rated Sales	0.00
Add : VAT	35.26	VAT Amount	35.26
TOTAL AMOUNT DUE	427.03	TOTAL SALES	449.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/990/0/10/04-26-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARRAZABAL,EMELIA R M2
Meter Number : 259677GS6
Pole Number : 0156534
Billing Period : APRIL 2018

Premise Address: 219 SAN JOSE ST
Billing Address: 219 SAN JOSE ST

BC19/143.0/990/0/10/04-26-2018/3

1989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 819008447408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565258

81960200004

Date : 04-26-2018

BC19/143.0/1200/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196020000-4

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-3

Premise Address: MANGO AVENUE C/O OMF LITERATURE INC
Billing Address: MANGO AVENUE C/O OMF LITERATURE INC

TIN : 103-800-471-000

Metering Information----------

Meter No	:	215463WS6	Pole No	:	0156590
Serial No	:	47714853	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	51892
Period From	:	03-25-2018	Prev Rdg	:	51891
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	500	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.03
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.22
CURRENT BILL - APRIL 2018		18.05
TOTAL AMOUNT DUE		18.05

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 236.35

Your monthly electricity consumption chart

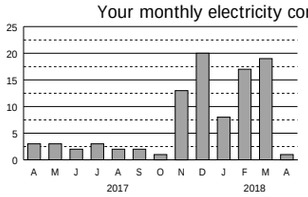

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.05		
Less : VAT	1.54		
Amount Net of VAT	16.51		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	17.11	TOTAL SALES	18.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1200/0/10/04-26-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHLAND MACLIN INT'L M-3
Meter Number : 215463WS6
Pole Number : 0156590
Billing Period : APRIL 2018

Premise Address: MANGO AVENUE C/O OMF LITERATURE INC
Billing Address: MANGO AVENUE C/O OMF LITERATURE INC

BC19/143.0/1200/0/10/04-26-2018/3 1990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716631065094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564762

71641200002

Date : 04-26-2018

BC19/143.0/1400/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164120000-2

Customer Information----------

Name : NGUJO,LINDA M1

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	282204GS6	Pole No	:	0130176
Serial No	:	45653040	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	17287
Period From	:	03-25-2018	Prev Rdg	:	17245
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.06
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.21
CURRENT BILL - APRIL 2018		320.98
TOTAL AMOUNT DUE		320.98

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 6.05

Your monthly electricity consumption chart

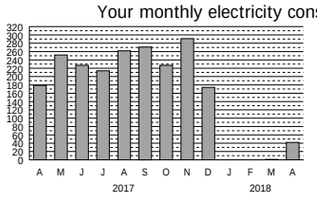

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.98		
Less : VAT	23.57		
Amount Net of VAT	297.41		
Less: BIR 2306	9.81		
BIR 2307	5.48	VATable Sales	271.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.12	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	305.69	TOTAL SALES	320.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1400/0/10/04-26-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGUJO,LINDA M1

Meter Number : 282204GS6

Pole Number : 0130176

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC19/143.0/1400/0/10/04-26-2018/3

1991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764971783303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564783

76481200004

Date : 04-26-2018

BC19/143.0/2460/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648120000-4

Customer Information----------

Name : TAMONANG,IRINA N TM

Premise Address: 237-B D JAKOSALEM ST
Billing Address: 237-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	388404GS6	Pole No	:	0156863
Serial No	:	2003123833	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5641
Period From	:	03-25-2018	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 85.13
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.02
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.53
CURRENT BILL - APRIL 2018		739.06
TOTAL AMOUNT DUE		762.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 24, 2018 - 707.32

Your monthly electricity consumption chart

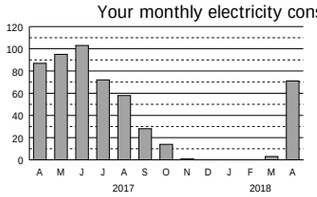

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.06		
Less : VAT	55.84		
Amount Net of VAT	683.22		
Less: BIR 2306	23.26		
BIR 2307	12.87	VATable Sales	638.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	647.09	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	702.93	TOTAL SALES	739.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2460/0/10/04-26-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMONANG,IRINA N TM
Meter Number : 388404GS6
Pole Number : 0156863
Billing Period : APRIL 2018

Premise Address: 237-B D JAKOSALEM ST
Billing Address: 237-B D JAKOSALEM ST

BC19/143.0/2460/0/10/04-26-2018/3 1992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148545790652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566333

14886958991

Date : 04-26-2018

BC19/143.0/4645/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488695899-1

Customer Information----------

Name : MANALILI,TONY DADULA

Premise Address: 0225 F.RAMOS ST. COGON CENTRAL, CEBU CITY
Billing Address: 0225 F.RAMOS ST. COGON CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012071	Pole No	:	0178175
Serial No	:	83347515	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4638
Period From	:	03-25-2018	Prev Rdg	:	4572
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	3245	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		- 69.26
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 6.15
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		95.81
CURRENT BILL - APRIL 2018		699.60
TOTAL AMOUNT DUE		699.13

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 2,201.00

Your monthly electricity consumption chart

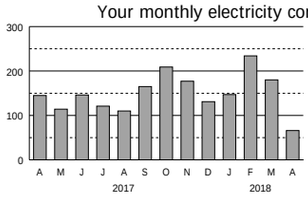

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.60		
Less : VAT	54.19		
Amount Net of VAT	645.41		
Less: BIR 2306	22.60		
BIR 2307	12.17	VATable Sales	603.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.62
Amount Due	610.64	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	664.83	TOTAL SALES	699.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4645/0/10/04-26-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,TONY DADULA

Meter Number : MTR1012071

Pole Number : 0178175

Billing Period : APRIL 2018

Premise Address: 0225 F.RAMOS ST. COGON CENTRAL, CEBU CITY
Billing Address: 0225 F.RAMOS ST. COGON CENTRAL, CEBU CITY

BC19/143.0/4645/0/10/04-26-2018/3

1993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734378649860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576347

73432784418

Date : 04-27-2018

BC20/65.0/1089/1297242/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343278441-8

Customer Information----------

Name : CARCILLER,ROSARIO SINGSON

Premise Address: SITIO PURISIMA F.VILLA ST T.PADILLA

Billing Address: SITIO PURISIMA F.VILLA ST T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1178752	Pole No	:	1297242
Serial No	:	40115978	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1126
Period From	:	03-26-2018	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 184.50
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.15
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.80
CURRENT BILL - APRIL 2018		269.18
TOTAL AMOUNT DUE		268.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 376.00

Your monthly electricity consumption chart

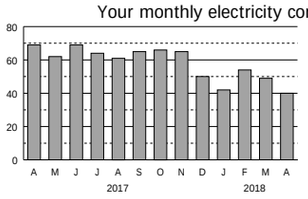

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.18		
Less : VAT	19.64		
Amount Net of VAT	249.54		
Less: BIR 2306	8.20		
BIR 2307	4.54	VATable Sales	225.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.16
Amount Due	236.80	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	256.44	TOTAL SALES	269.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1089/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCILLER,ROSARIO SINGSON

Meter Number : MTR1178752

Pole Number : 1297242

Billing Period : APRIL 2018

Premise Address: SITIO PURISIMA F.VILLA ST T.PADILLA
Billing Address: SITIO PURISIMA F.VILLA ST T.PADILLA

BC20/65.0/1089/0/10/04-27-2018/3

1994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183001922912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18380010365

BILLING STATEMENT

1014575524

Date : 04-27-2018

BC20/66.0/545/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838001036-5

Customer Information----------

Name : ERJAS,MARINA DERDER

Premise Address: 111-G T.PADILLA ST T.PADILLA
Billing Address: 111-G T.PADILLA ST T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1099932	Pole No	:	1188660
Serial No	:	40047862	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1052
Period From	:	03-26-2018	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		120.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 103.00

Your monthly electricity consumption chart

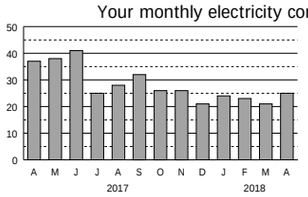

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/545/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERJAS,MARINA DERDER
Meter Number : MTR1099932
Pole Number : 1188660
Billing Period : APRIL 2018

Premise Address: 111-G T.PADILLA ST T.PADILLA
Billing Address: 111-G T.PADILLA ST T.PADILLA

BC20/66.0/545/0/10/04-27-2018/3

1995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339737404258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3391822207

BILLING STATEMENT

1014577254

Date : 04-27-2018

BC20/66.0/1790/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399182220-7

Customer Information----------

Name : VELASQUEZ,VICENTE VELAYO

Premise Address: 117-R T.PADILLA ST. CEBU CITY
Billing Address: 117-R T.PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131397	Pole No	:	0267401
Serial No	:	40079982	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4121
Period From	:	03-26-2018	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	354	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,916.88
Transmission Charge	0.3929/kWh	127.30
System Loss Charge	0.9514/kWh	308.25
Sub-Total		2,352.43
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.75
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		211.91
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		142.34
Transmission		13.80
System Loss		23.43
Distribution		111.85
Others		16.01
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		518.16
CURRENT BILL - APRIL 2018		4,014.55
TOTAL AMOUNT DUE		4,013.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 3,449.00

Your monthly electricity consumption chart

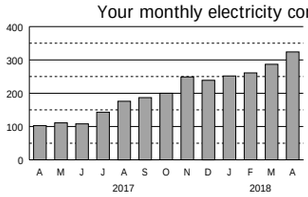

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.55		
Less : VAT	309.89		
Amount Net of VAT	3,704.66		
Less: BIR 2306	129.13		
BIR 2307	70.45	VATable Sales	3,496.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.27
Amount Due	3,505.08	VAT Zero Rated Sales	0.00
Add : VAT	309.89	VAT Amount	309.89
TOTAL AMOUNT DUE	3,814.97	TOTAL SALES	4,014.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1790/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASQUEZ,VICENTE VELAYO
Meter Number : MTR1131397
Pole Number : 0267401
Billing Period : APRIL 2018

Premise Address: 117-R T.PADILLA ST. CEBU CITY
Billing Address: 117-R T.PADILLA ST. CEBU CITY

BC20/66.0/1790/0/10/04-27-2018/3

1996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520369044205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52013809166

1014571869

Date : 04-27-2018

BC20/66.0/1855/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201380916-6

Customer Information----------

Name : JABONITE,WILMER ABECIA

Premise Address: F. VILLA T. PADILLA, CEBU CITY
Billing Address: F. VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187009	Pole No	:	0267401
Serial No	:	40132986	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2178
Period From	:	03-26-2018	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.61
CURRENT BILL - APRIL 2018		299.60
TOTAL AMOUNT DUE		298.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 294.00

Your monthly electricity consumption chart

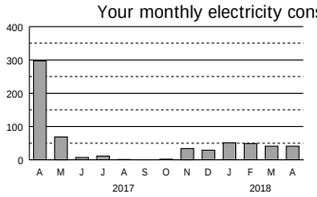

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.60		
Less : VAT	22.68		
Amount Net of VAT	276.92		
Less: BIR 2306	9.46		
BIR 2307	5.08	VATable Sales	251.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	262.38	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	285.06	TOTAL SALES	299.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1855/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONITE,WILMER ABECIA
Meter Number : MTR1187009
Pole Number : 0267401
Billing Period : APRIL 2018

Premise Address: F. VILLA T. PADILLA, CEBU CITY
Billing Address: F. VILLA T. PADILLA, CEBU CITY

BC20/66.0/1855/0/10/04-27-2018/3 1997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 125216860831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573671

12505677281

Date : 04-27-2018

BC20/66.0/1880/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250567728-1

Customer Information----------

Name : CABASA,EDMUND NAPARATE

Premise Address: 155 Q T PADILLA ST T.PADILLA
Billing Address: 155 Q T PADILLA ST T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1218223	Pole No	:	0267401
Serial No	:	85122672	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	276
Period From	:	03-26-2018	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	452	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 805.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.19
CURRENT BILL - APRIL 2018		462.39
TOTAL AMOUNT DUE		- 343.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,000.00

Your monthly electricity consumption chart

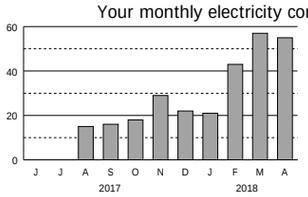

Avg Monthly Usage : 25.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.39		
Less : VAT	35.32		
Amount Net of VAT	427.07		
Less: BIR 2306	14.72		
BIR 2307	7.92	VATable Sales	393.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	404.43	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	439.75	TOTAL SALES	462.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1880/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASA,EDMUND NAPARATE
Meter Number : MTR1218223
Pole Number : 0267401
Billing Period : APRIL 2018

Premise Address: 155 Q T PADILLA ST T.PADILLA
Billing Address: 155 Q T PADILLA ST T.PADILLA

BC20/66.0/1880/0/10/04-27-2018/3

1998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622784016313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572225

62251612149

Date : 04-27-2018

BC20/66.0/1905/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225161214-9

Customer Information----------

Name : CAMACHO,EMM STANLEY ARCENAL

Premise Address: 149-C T.PADILLA
Billing Address: 149-C T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1099931	Pole No	:	1188660
Serial No	:	40047742	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2211
Period From	:	03-26-2018	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 108.16
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 10.74
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.53
CURRENT BILL - APRIL 2018		690.77
TOTAL AMOUNT DUE		690.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 511.00

Your monthly electricity consumption chart

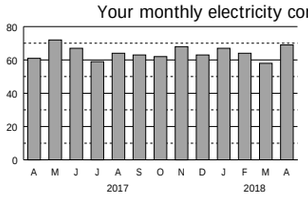

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.77		
Less : VAT	52.30		
Amount Net of VAT	638.47		
Less: BIR 2306	21.80		
BIR 2307	11.99	VATable Sales	595.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	604.68	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	656.98	TOTAL SALES	690.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1905/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMACHO,EMM STANLEY ARCENAL
Meter Number : MTR1099931
Pole Number : 1188660
Billing Period : APRIL 2018

Premise Address: 149-C T.PADILLA
Billing Address: 149-C T.PADILLA

BC20/66.0/1905/0/10/04-27-2018/3

1999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673238659852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67331754639

BILLING STATEMENT

1014573248

Date : 04-27-2018

BC20/66.0/1915/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733175463-9

Customer Information----------

Name : QUERUBIN,EVA COLLAMAT

Premise Address: 71-Q. T. PADILLA CEBU CITY
Billing Address: 71-Q. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099874	Pole No	:	1188660
Serial No	:	40047959	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1437
Period From	:	03-26-2018	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.01
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.87
CURRENT BILL - APRIL 2018		225.50
TOTAL AMOUNT DUE		224.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 155.00

Your monthly electricity consumption chart

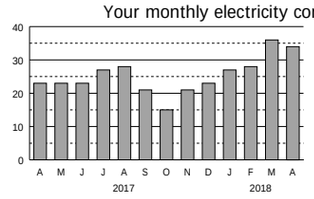

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.50		
Less : VAT	16.35		
Amount Net of VAT	209.15		
Less: BIR 2306	6.82		
BIR 2307	3.80	VATable Sales	188.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.53	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	214.88	TOTAL SALES	225.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1915/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,EVA COLLAMAT
Meter Number : MTR1099874
Pole Number : 1188660
Billing Period : APRIL 2018

Premise Address: 71-Q. T. PADILLA CEBU CITY
Billing Address: 71-Q. T. PADILLA CEBU CITY

BC20/66.0/1915/0/10/04-27-2018/3 2000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457288508547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568998

45760111778

Date : 04-27-2018

BC20/66.0/2005/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576011177-8

Customer Information----------

Name : GRADO,RESTITUTO MARQUEZ

Premise Address: 73-R BLK 65 T.PADILLA
Billing Address: 73-R BLK 65 T.PADILLA

TIN :

Metering Information----------

Meter No	:	538707 GS6	Pole No	:	0197575
Serial No	:	77155645	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6802
Period From	:	03-26-2018	Prev Rdg	:	6690
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	475	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		5.71
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		179.74
CURRENT BILL - APRIL 2018		1,393.13
TOTAL AMOUNT DUE		1,393.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,266.00

Your monthly electricity consumption chart

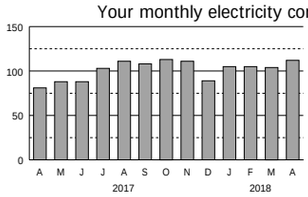

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.13		
Less : VAT	107.69		
Amount Net of VAT	1,285.44		
Less: BIR 2306	44.88		
BIR 2307	24.45	VATable Sales	1,213.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.05
Amount Due	1,216.11	VAT Zero Rated Sales	0.00
Add : VAT	107.69	VAT Amount	107.69
TOTAL AMOUNT DUE	1,323.80	TOTAL SALES	1,393.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2005/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRADO,RESTITUTO MARQUEZ
Meter Number : 538707 GS6
Pole Number : 0197575
Billing Period : APRIL 2018

Premise Address: 73-R BLK 65 T.PADILLA
Billing Address: 73-R BLK 65 T.PADILLA

BC20/66.0/2005/0/10/04-27-2018/3

2001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815654710357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571235

81561401720

Date : 04-27-2018

BC20/66.0/2054/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156140172-0

Customer Information----------

Name : FLORIDA,CHERRYL ALVAREZ

Premise Address: BLOCK 1 LOT 12 T. PADILLA ST. CEBU CITY
Billing Address: BLOCK 1 LOT 12 T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166479	Pole No	:	1308900
Serial No	:	133483366	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3417
Period From	:	03-26-2018	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		122.77
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		9.33
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		297.91
CURRENT BILL - APRIL 2018		2,308.35
TOTAL AMOUNT DUE		2,307.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,037.00

Your monthly electricity consumption chart

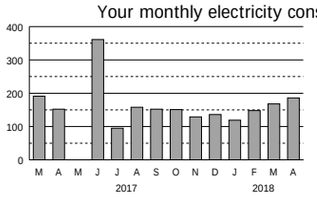

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.35		
Less : VAT	178.30		
Amount Net of VAT	2,130.05		
Less: BIR 2306	74.30		
BIR 2307	40.51	VATable Sales	2,010.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.61
Amount Due	2,015.24	VAT Zero Rated Sales	0.00
Add : VAT	178.30	VAT Amount	178.30
TOTAL AMOUNT DUE	2,193.54	TOTAL SALES	2,308.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2054/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORIDA,CHERRYL ALVAREZ
Meter Number : MTR1166479
Pole Number : 1308900
Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 12 T. PADILLA ST. CEBU CITY
Billing Address: BLOCK 1 LOT 12 T. PADILLA ST. CEBU CITY

BC20/66.0/2054/0/10/04-27-2018/3

2002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875756772166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87595998268

BILLING STATEMENT

1014573142

Date : 04-27-2018

BC20/66.0/2060/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759599826-8

Customer Information----------

Name : OMEGA,VICTORIA OCUBILLO

Premise Address: BLOCK 6 LOT 2 73T-T. PADILLA ST.
Billing Address: BLOCK 6 LOT 2 73T-T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	341456 GS6	Pole No	:	0197554
Serial No	:	46465664	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3512
Period From	:	03-26-2018	Prev Rdg	:	3500
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		15.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 11.00

Your monthly electricity consumption chart

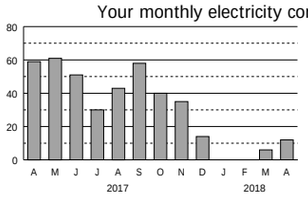

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2060/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,VICTORIA OCUBILLO
Meter Number : 341456 GS6
Pole Number : 0197554
Billing Period : APRIL 2018

Premise Address: BLOCK 6 LOT 2 73T-T. PADILLA ST.
Billing Address: BLOCK 6 LOT 2 73T-T. PADILLA ST.

BC20/66.0/2060/0/10/04-27-2018/3

2003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722787836909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573151

72221485633

Date : 04-27-2018

BC20/66.0/2070/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222148563-3

Customer Information----------
Name : OCUBILLO,TERESITA MONTEJO
Premise Address: BLK 1 LOT 11 T PADILLA ST T. PADILLA
Billing Address: BLK 1 LOT 11 T PADILLA ST T. PADILLA

TIN :

Metering Information----------

Meter No	:	513293 GS6	Pole No	:	0267450
Serial No	:	57765337	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7988
Period From	:	03-26-2018	Prev Rdg	:	7921
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 104.94
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.43
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.81
CURRENT BILL - APRIL 2018		671.03
TOTAL AMOUNT DUE		667.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 505.00

Your monthly electricity consumption chart

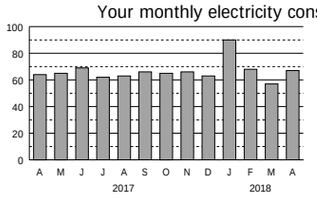

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.03		
Less : VAT	50.83		
Amount Net of VAT	620.20		
Less: BIR 2306	21.18		
BIR 2307	11.65	VATable Sales	578.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	587.37	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	638.20	TOTAL SALES	671.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2070/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCUBILLO,TERESITA MONTEJO
Meter Number : 513293 GS6
Pole Number : 0267450
Billing Period : APRIL 2018

Premise Address: BLK 1 LOT 11 T PADILLA ST T. PADILLA
Billing Address: BLK 1 LOT 11 T PADILLA ST T. PADILLA

BC20/66.0/2070/0/10/04-27-2018/3 2004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501997502564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567022

50111255803

Date : 04-27-2018

BC20/66.0/2085/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011125580-3

Customer Information----------

Name : SOLANTE,MICHELLE BAS

Premise Address: 73-Y T.PADILLA ST. T.PADILLA
Billing Address: 73-Y T.PADILLA ST. T.PADILLA

TIN :

Metering Information----------

Meter No	:	551221 GS6	Pole No	:	1308900
Serial No	:	24948522	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2147
Period From	:	03-26-2018	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		20.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 277.00

Your monthly electricity consumption chart

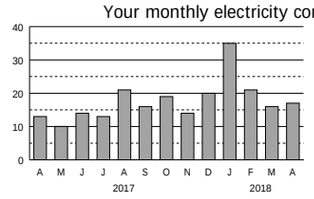

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2085/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANTE,MICHELLE BAS
Meter Number : 551221 GS6
Pole Number : 1308900
Billing Period : APRIL 2018

Premise Address: 73-Y T.PADILLA ST. T.PADILLA
Billing Address: 73-Y T.PADILLA ST. T.PADILLA

BC20/66.0/2085/0/10/04-27-2018/3

2005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288021738059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578195

28879430206

Date : 04-27-2018

BC20/66.0/2090/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887943020-6

Customer Information----------

Name : CANETE,RODRIGO COTAMORA

Premise Address: BLK 5 LOT 2 T PADILLA ST
Billing Address: BLK 5 LOT 2 T PADILLA ST

TIN : 118-841-763-000

Metering Information----------

Meter No	:	506946 GS6	Pole No	:	0197554
Serial No	:	52421759	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3959
Period From	:	03-26-2018	Prev Rdg	:	3866
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 4.27
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.79
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.31
CURRENT BILL - APRIL 2018		1,084.39
TOTAL AMOUNT DUE		1,083.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 650.00

Your monthly electricity consumption chart

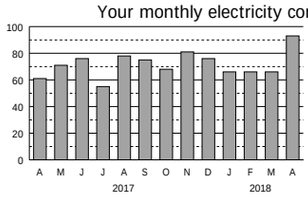

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.39		
Less : VAT	82.99		
Amount Net of VAT	1,001.40		
Less: BIR 2306	34.59		
BIR 2307	18.98	VATable Sales	942.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.32
Amount Due	947.83	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,030.82	TOTAL SALES	1,084.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2090/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,RODRIGO COTAMORA
Meter Number : 506946 GS6
Pole Number : 0197554
Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 2 T PADILLA ST
Billing Address: BLK 5 LOT 2 T PADILLA ST

BC20/66.0/2090/0/10/04-27-2018/3

2006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293694751105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579976

29374328341

Date : 04-27-2018

BC20/66.0/2105/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937432834-1

Customer Information----------

Name : BOLOTANO,NELLY CANETE

Premise Address: 155-O T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 155-O T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438038 GS6	Pole No	:	1308900
Serial No	:	68162018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2583
Period From	:	03-26-2018	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 183.41
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.32
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.13
CURRENT BILL - APRIL 2018		386.83
TOTAL AMOUNT DUE		379.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 250.00

Your monthly electricity consumption chart

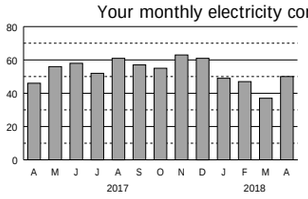

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.83		
Less : VAT	28.55		
Amount Net of VAT	358.28		
Less: BIR 2306	11.90		
BIR 2307	6.60	VATable Sales	327.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	339.78	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	368.33	TOTAL SALES	386.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2105/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLOTANO,NELLY CANETE

Meter Number : 438038 GS6

Pole Number : 1308900

Billing Period : APRIL 2018

Premise Address: 155-O T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 155-O T. PADILLA ST. T. PADILLA, CEBU CITY

BC20/66.0/2105/0/10/04-27-2018/3

2007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464763042212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570580

46454345011

Date : 04-27-2018

BC20/66.0/2130/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645434501-1

Customer Information----------

Name : PANTINO,JOEL BOISER

Premise Address: LOT 1 BLOCK 8 T.PADILLA ST. T. PADILLA

Billing Address: LOT 1 BLOCK 8 T.PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	506937 GS6	Pole No	:	0267450
Serial No	:	59245890	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21499
Period From	:	03-26-2018	Prev Rdg	:	21294
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.85
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.47
CURRENT BILL - APRIL 2018		2,492.90
TOTAL AMOUNT DUE		2,492.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,260.00

Your monthly electricity consumption chart

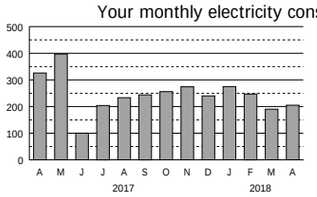

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.90		
Less : VAT	191.00		
Amount Net of VAT	2,301.90		
Less: BIR 2306	79.60		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,178.57	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,369.57	TOTAL SALES	2,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2130/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTINO,JOEL BOISER

Meter Number : 506937 GS6

Pole Number : 0267450

Billing Period : APRIL 2018

Premise Address: LOT 1 BLOCK 8 T.PADILLA ST. T. PADILLA
Billing Address: LOT 1 BLOCK 8 T.PADILLA ST. T. PADILLA

BC20/66.0/2130/0/10/04-27-2018/3

2008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923811589710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573442

92366969084

Date : 04-27-2018

BC20/66.0/2182/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236696908-4

Customer Information----------

Name : JUMAO-AS,EVELYN CHAN

Premise Address: 155-Q F.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: 155-Q F.VILLA ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099877	Pole No	:	0267401
Serial No	:	40053789	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4528
Period From	:	03-26-2018	Prev Rdg	:	4413
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
TOTAL AMOUNT DUE		1,400.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,434.26

Your monthly electricity consumption chart

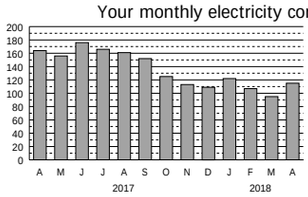

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2182/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,EVELYN CHAN
Meter Number : MTR1099877
Pole Number : 0267401
Billing Period : APRIL 2018

Premise Address: 155-Q F.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: 155-Q F.VILLA ST. T.PADILLA,CEBU CITY

BC20/66.0/2182/0/10/04-27-2018/3

2009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010359129922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01028045332

BILLING STATEMENT

1014569735

Date : 04-27-2018

BC20/66.0/2196/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102804533-2

Customer Information----------

Name : CANGREHILLA,ELMA JICAIN

Premise Address: 73 GG F. VILLA ST. T. PADILLA
Billing Address: 73 GG F. VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1190788	Pole No	:	0267471
Serial No	:	40136765	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1366
Period From	:	02-26-2018	Prev Rdg	:	486
No of Days	:	59	Diff Rdg	:	880
Avg kWh/day	:	14.92	Registered	:	880
Conn Load	:	236	Billed kWh	:	880

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,206.34
Transmission Charge	0.3929/kWh	345.75
System Loss Charge	0.9514/kWh	837.23
Sub-Total		6,389.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	103.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	284.50
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		417.92
Government Charges		
Franchise Tax - Local		69.98
Value Added Tax		
Generation		386.59
Transmission		37.50
System Loss		63.65
Distribution		302.75
Others		24.41
NPC/PSALM Adjustment		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
NPC Stranded Debts	0.0265/kWh	23.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.04
Sub-Total		1,386.02
CURRENT BILL - APRIL 2018		10,716.20
TOTAL AMOUNT DUE		10,715.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,484.00

Your monthly electricity consumption chart

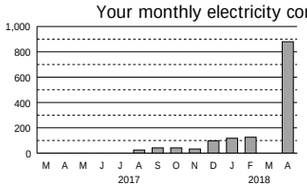

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,716.20		
Less : VAT	821.57		
Amount Net of VAT	9,894.63		
Less: BIR 2306	342.32		
BIR 2307	188.00	VATable Sales	9,330.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	564.45
Amount Due	9,364.31	VAT Zero Rated Sales	0.00
Add : VAT	821.57	VAT Amount	821.57
TOTAL AMOUNT DUE	10,185.88	TOTAL SALES	10,716.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2196/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANGREHILLA,ELMA JICAIN

Meter Number : MTR1190788

Pole Number : 0267471

Billing Period : APRIL 2018

Premise Address: 73 GG F. VILLA ST. T. PADILLA
Billing Address: 73 GG F. VILLA ST. T. PADILLA

BC20/66.0/2196/0/10/04-27-2018/3

2010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993800027389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578043

99320354931

Date : 04-27-2018

BC20/66.0/2200/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932035493-1

Customer Information----------

Name : CANARECIO,GENOVEVA PACQUIAO

Premise Address: 173 U T. PADILLA ST. T. PADILLA
Billing Address: 173 U T. PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	506935 GS6	Pole No	:	0267450
Serial No	:	58480754	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13396
Period From	:	03-26-2018	Prev Rdg	:	13305
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 951.50	19.03
Sub-Total		2.15
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 0.99
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		140.05
CURRENT BILL - APRIL 2018		1,068.28
TOTAL AMOUNT DUE		1,067.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 952.00

Your monthly electricity consumption chart

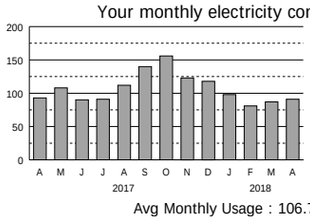

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.28		
Less : VAT	81.96		
Amount Net of VAT	986.32		
Less: BIR 2306	34.14		
BIR 2307	18.70	VATable Sales	928.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.09
Amount Due	933.48	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,015.44	TOTAL SALES	1,068.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2200/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANARECIO,GENOVEVA PACQUIAO
Meter Number : 506935 GS6
Pole Number : 0267450
Billing Period : APRIL 2018

Premise Address: 173 U T. PADILLA ST. T. PADILLA
Billing Address: 173 U T. PADILLA ST. T. PADILLA

BC20/66.0/2200/0/10/04-27-2018/3 2011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615716448287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570494

61532335504

Date : 04-27-2018

BC20/66.0/2215/1188674/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153233550-4

Customer Information----------

Name : TUDLASAN,ROSELYN TULIPAS

Premise Address: F. VILLA T. PADILLA,CEBU CITY
Billing Address: F. VILLA T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193697	Pole No	:	1188674
Serial No	:	40139674	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1648
Period From	:	03-26-2018	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 40.02
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.41
CURRENT BILL - APRIL 2018		1,105.34
TOTAL AMOUNT DUE		1,104.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 492.00

Your monthly electricity consumption chart

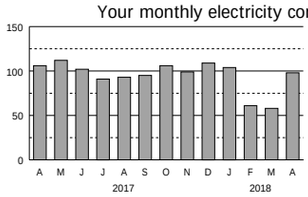

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.34		
Less : VAT	86.16		
Amount Net of VAT	1,019.18		
Less: BIR 2306	35.92		
BIR 2307	19.28	VATable Sales	956.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	963.98	VAT Zero Rated Sales	0.00
Add : VAT	86.16	VAT Amount	86.16
TOTAL AMOUNT DUE	1,050.14	TOTAL SALES	1,105.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2215/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDLASAN,ROSELYN TULIPAS

Meter Number : MTR1193697

Pole Number : 1188674

Billing Period : APRIL 2018

Premise Address: F. VILLA T. PADILLA,CEBU CITY
Billing Address: F. VILLA T. PADILLA,CEBU CITY

BC20/66.0/2215/0/10/04-27-2018/3

2012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040985856414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579126

04006654596

Date : 04-27-2018

BC20/66.0/2340/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400665459-6

Customer Information----------
Name : LUCENO,MARGARITA SARTE
Premise Address: 673- II T. PADILLA ST. T. PADILLA
Billing Address: 673- II T. PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	007173 EFS6	Pole No	:	0197582
Serial No	:	121429331	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11383
Period From	:	03-26-2018	Prev Rdg	:	11201
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		144.27
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		12.04
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		294.60
CURRENT BILL - APRIL 2018		2,286.06
TOTAL AMOUNT DUE		2,284.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,200.00

Your monthly electricity consumption chart

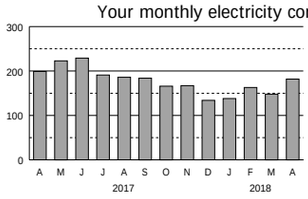

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.06		
Less : VAT	177.39		
Amount Net of VAT	2,108.67		
Less: BIR 2306	73.93		
BIR 2307	40.13	VATable Sales	1,991.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.21
Amount Due	1,994.61	VAT Zero Rated Sales	0.00
Add : VAT	177.39	VAT Amount	177.39
TOTAL AMOUNT DUE	2,172.00	TOTAL SALES	2,286.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2340/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCENO,MARGARITA SARTE
Meter Number : 007173 EFS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 673- II T. PADILLA ST. T. PADILLA
Billing Address: 673- II T. PADILLA ST. T. PADILLA

BC20/66.0/2340/0/10/04-27-2018/3

2013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923859480127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92391466866

BILLING STATEMENT

1014573498

Date : 04-27-2018

BC20/66.0/2395/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239146686-6

Customer Information----------

Name : BATALUNA,JULIETO VILLACARILLO

Premise Address: 177G T. PADILLA ST., SITIO BSJCO T. PADILLA
Billing Address: 177G T. PADILLA ST., SITIO BSJCO T. PADILLA

TIN :

Metering Information----------

Meter No	:	511633 GS6	Pole No	:	0267485
Serial No	:	56357158	Multiplier	:	1
Period To	:	04-06-2018	Pres Rdg	:	12755
Period From	:	03-26-2018	Prev Rdg	:	12755
No of Days	:	11	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,171.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.83000/month	1.83
Sub-Total		1.83
Others		
Surcharge	0.02 of 13,171.50	263.43
Sub-Total		263.43
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Distribution		0.22
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		34.06
CURRENT BILL - APRIL 2018		299.32
Advance Payment/Credit Adjustments		- 174.21
TOTAL AMOUNT DUE		13,296.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 7, 2017 - 4,698.00

Your monthly electricity consumption chart

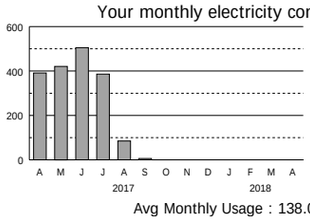

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.32		
Less : VAT	32.07		
Amount Net of VAT	267.25		
Less: BIR 2306	13.36		
BIR 2307	5.35	VATable Sales	265.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.99
Amount Due	248.54	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	280.61	TOTAL SALES	299.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2395/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATALUNA,JULIETO VILLACARILLO
Meter Number : 511633 GS6
Pole Number : 0267485
Billing Period : APRIL 2018

Premise Address: 177G T. PADILLA ST., SITIO BSJCO T. PADILLA
Billing Address: 177G T. PADILLA ST., SITIO BSJCO T. PADILLA

BC20/66.0/2395/0/10/04-27-2018/3

2014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740877023588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74030058312

BILLING STATEMENT

1014577851

Date : 04-27-2018

BC20/66.0/2660/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403005831-2

Customer Information----------

Name : ALVAREZ,MARIA BLANCA LLANOS

Premise Address: 73-I-H T. PADILLA ST.
Billing Address: 73-I-H T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	504733 GS6	Pole No	:	0267450
Serial No	:	71809218	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8227
Period From	:	03-26-2018	Prev Rdg	:	8222
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	333	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 265.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 255.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 13.00

Your monthly electricity consumption chart

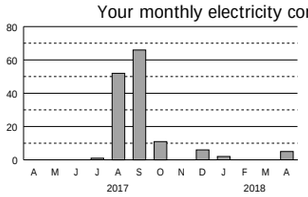

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2660/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,MARIA BLANCA LLANOS
Meter Number : 504733 GS6
Pole Number : 0267450
Billing Period : APRIL 2018

Premise Address: 73-I-H T. PADILLA ST.
Billing Address: 73-I-H T. PADILLA ST.

BC20/66.0/2660/0/10/04-27-2018/3

2015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280045896456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575248

28004459559

Date : 04-27-2018

BC20/66.0/2710/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800445955-9

Customer Information----------

Name : FRANCO,CLARITA BERCERO

Premise Address: 73-I-A T.PADILLA ST T.PADILLA
Billing Address: 73-I-A T.PADILLA ST T.PADILLA

TIN :

Metering Information----------

Meter No	:	BSG1802518	Pole No	:	0267485
Serial No	:	85167260	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	294
Period From	:	03-26-2018	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		2.98
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		198.46
CURRENT BILL - APRIL 2018		1,534.42
TOTAL AMOUNT DUE		1,533.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,252.00

Your monthly electricity consumption chart

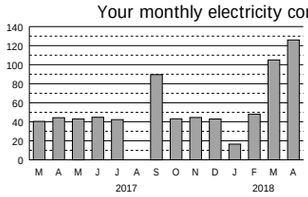

Avg Monthly Usage : 56.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.42		
Less : VAT	117.64		
Amount Net of VAT	1,416.78		
Less: BIR 2306	49.03		
BIR 2307	26.92	VATable Sales	1,335.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.82
Amount Due	1,340.83	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES	1,534.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2710/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,CLARITA BERCERO
Meter Number : BSG1802518
Pole Number : 0267485
Billing Period : APRIL 2018

Premise Address: 73-I-A T.PADILLA ST T.PADILLA
Billing Address: 73-I-A T.PADILLA ST T.PADILLA

BC20/66.0/2710/0/10/04-27-2018/3

2016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988283923309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98881100006

BILLING STATEMENT

1014576659

Date : 04-27-2018

BC20/66.0/2880/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888110000-6

Customer Information----------

Name : LLANOS,STELLA MARIS D

Premise Address: 181-E F. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 181-E F. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225486	Pole No	:	0267450
Serial No	:	41018186	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1036
Period From	:	03-26-2018	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:		Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.6834/kWh	97.73
System Loss Charge	0.9273/kWh	132.60
Sub-Total		1,076.36
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		62.84
Transmission		10.60
System Loss		10.28
Distribution		49.70
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		228.46
CURRENT BILL - APRIL 2018		1,735.85
TOTAL AMOUNT DUE		1,735.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,386.00

Your monthly electricity consumption chart

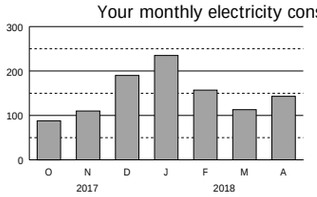

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.85		
Less : VAT	136.80		
Amount Net of VAT	1,599.05		
Less: BIR 2306	57.01		
BIR 2307	30.37	VATable Sales	1,507.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.66
Amount Due	1,511.67	VAT Zero Rated Sales	0.00
Add : VAT	136.80	VAT Amount	136.80
TOTAL AMOUNT DUE	1,648.47	TOTAL SALES	1,735.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2880/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANOS,STELLA MARIS D
Meter Number : MTR1225486
Pole Number : 0267450
Billing Period : APRIL 2018

Premise Address: 181-E F. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 181-E F. VILLA ST. T. PADILLA CEBU CITY

BC20/66.0/2880/0/10/04-27-2018/3

2017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877951911541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573642

87762984398

Date : 04-27-2018

BC20/66.0/2980/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776298439-8

Customer Information----------

Name : TARAY,JULITA SEMETARA

Premise Address: 183-D T. PADILLA ST.
Billing Address: 183-D T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	530581 GS6	Pole No	:	0197582
Serial No	:	94508485	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7294
Period From	:	03-26-2018	Prev Rdg	:	7294
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 329.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 323.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,325.00

Your monthly electricity consumption chart

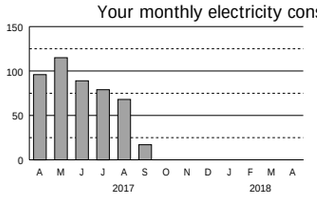

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/2980/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARAY,JULITA SEMETARA
Meter Number : 530581 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 183-D T. PADILLA ST.
Billing Address: 183-D T. PADILLA ST.

BC20/66.0/2980/0/10/04-27-2018/3

2018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006871891602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568353

00641100003

Date : 04-27-2018

BC20/66.0/3020/0252623/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064110000-3

Customer Information----------

Name : BRONDO,NOEL M

Premise Address: 183-D T. PADILLA CEBU CITY
Billing Address: 183-D T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1705958	Pole No	:	0252623
Serial No	:	41026128	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 32.00	0.64
Sub-Total		0.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.72
CURRENT BILL - APRIL 2018		6.36
TOTAL AMOUNT DUE		38.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 24, 2017 - 118.00

Your monthly electricity consumption chart

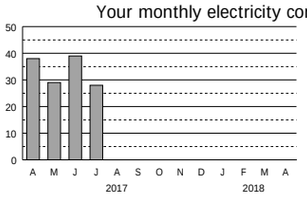

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.36		
Less : VAT	0.68		
Amount Net of VAT	5.68		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.29	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.97	TOTAL SALES	6.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3020/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRONDO,NOEL M
Meter Number : BSV1705958
Pole Number : 0252623
Billing Period : APRIL 2018

Premise Address: 183-D T. PADILLA CEBU CITY
Billing Address: 183-D T. PADILLA CEBU CITY

BC20/66.0/3020/0/10/04-27-2018/3

2019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373658106490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573258

37372100000

Date : 04-27-2018

BC20/66.0/3340/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737210000-0

Customer Information----------

Name : HORTADO,VANESSA L

Premise Address: 121-Y T. VILLA T. PADILLA CEBU CITY
Billing Address: 121-Y T. VILLA T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802687	Pole No	:	0197554
Serial No	:	85170003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28
Period From	:	03-26-2018	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	300	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.6834/kWh	6.15
System Loss Charge	0.9273/kWh	8.35
Sub-Total		67.75
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.06
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 103.50	2.07
Sub-Total		6.04
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		3.95
Transmission		0.67
System Loss		0.63
Distribution		3.69
Others		0.47
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		15.32
CURRENT BILL - APRIL 2018		119.87
TOTAL AMOUNT DUE		119.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 104.00

Your monthly electricity consumption chart

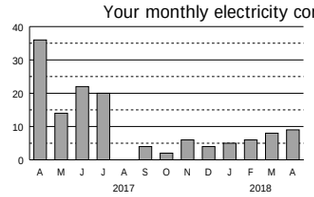

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.87		
Less : VAT	9.48		
Amount Net of VAT	110.39		
Less: BIR 2306	3.95		
BIR 2307	2.11	VATable Sales	104.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.84
Amount Due	104.33	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	113.81	TOTAL SALES	119.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3340/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTADO,VANESSA L
Meter Number : BSG1802687
Pole Number : 0197554
Billing Period : APRIL 2018

Premise Address: 121-Y T. VILLA T. PADILLA CEBU CITY
Billing Address: 121-Y T. VILLA T. PADILLA CEBU CITY

BC20/66.0/3340/0/10/04-27-2018/3

2020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220769561119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22031100005

BILLING STATEMENT

1014571910

Date : 04-27-2018

BC20/66.0/3410/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203110000-5

Customer Information----------

Name : DILLERA,NICANOR D.

Premise Address: T VILLA PVT ROAD T PADILLA CEBU CITY
Billing Address: T VILLA PVT ROAD T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802469	Pole No	:	0197554
Serial No	:	85167577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	278
Period From	:	03-26-2018	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 636.00

Your monthly electricity consumption chart

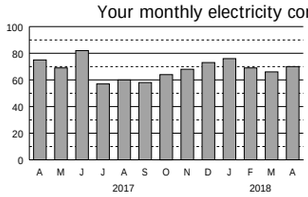

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3410/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILLERA,NICANOR D.
Meter Number : BSG1802469
Pole Number : 0197554
Billing Period : APRIL 2018

Premise Address: T VILLA PVT ROAD T PADILLA CEBU CITY
Billing Address: T VILLA PVT ROAD T PADILLA CEBU CITY

BC20/66.0/3410/0/10/04-27-2018/3

2021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998986291999

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579569

99819622228

Date : 04-27-2018

BC20/66.0/3450/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981962222-8

Customer Information----------

Name : JAYME,VENANCIO GEROMO

Premise Address: 866 T. VILLA ST. T.PADILLA
Billing Address: 866 T. VILLA ST. T.PADILLA

TIN :

Metering Information----------

Meter No	:	514756 GS6	Pole No	:	0197582
Serial No	:	71971095	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4577
Period From	:	03-26-2018	Prev Rdg	:	4547
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	244	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		144.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 222.00

Your monthly electricity consumption chart

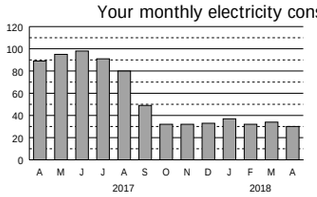

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3450/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,VENANCIO GEROMO
Meter Number : 514756 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 866 T. VILLA ST. T.PADILLA
Billing Address: 866 T. VILLA ST. T.PADILLA

BC20/66.0/3450/0/10/04-27-2018/3

2022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995070283348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578624

99541100006

Date : 04-27-2018

BC20/66.0/3470/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954110000-6

Customer Information----------

Name : BRGY. T. PADILLA MULTI PURPOSE BLDG.

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

TIN : 201-721-503-000

Metering Information----------

Meter No	:	504816 GS6	Pole No	:	0197554
Serial No	:	56589718	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	91766
Period From	:	03-26-2018	Prev Rdg	:	90242
No of Days	:	31	Diff Rdg	:	1524
Avg kWh/day	:	49.16	Registered	:	1524
Conn Load	:	1457	Billed kWh	:	1524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,016.44
Transmission Charge	0.6834/kWh	1,041.50
System Loss Charge	0.9273/kWh	1,413.21
Sub-Total		11,471.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,667.91
Supply Charge	0.4118/kWh	627.58
Metering Charge	0.6989/kWh	1,065.12
	5.00/month	5.00
Sub-Total		4,365.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	179.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	492.71
Sub-Total		672.36
Government Charges		
Franchise Tax - Local		123.82
Value Added Tax		
Generation		669.52
Transmission		112.95
System Loss		109.44
Distribution		523.87
Others		36.42
NPC/PSALM Adjustment		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	237.89
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	295.35
NPC Stranded Debts	0.0265/kWh	40.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	278.89
Sub-Total		2,443.90
CURRENT BILL - APRIL 2018		18,953.02
TOTAL AMOUNT DUE		18,953.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 16,216.28

Your monthly electricity consumption chart

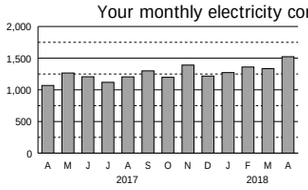

Avg Monthly Usage : 1,266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,953.02		
Less : VAT	1,463.75		
Amount Net of VAT	17,489.27		
Less: BIR 2306	609.90		
BIR 2307	332.66	VATable Sales	16,509.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	980.15
Amount Due	16,546.71	VAT Zero Rated Sales	0.00
Add : VAT	1,463.75	VAT Amount	1,463.75
TOTAL AMOUNT DUE	18,010.46	TOTAL SALES	18,953.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3470/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY. T. PADILLA MULTI PURPOSE BLDG.

Meter Number : 504816 GS6

Pole Number : 0197554

Billing Period : APRIL 2018

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

BC20/66.0/3470/0/10/04-27-2018/3

2023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017287525661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01771100003

BILLING STATEMENT

1014571706

Date : 04-27-2018

BC20/66.0/3490/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177110000-3

Customer Information----------

Name : CARWANA,LUCRECIA P

Premise Address: T VILLA ST T PADILLA CENTRAL
Billing Address: T VILLA ST T PADILLA CENTRAL

TIN :

Metering Information----------

Meter No	:	507352 GS6	Pole No	:	0197582
Serial No	:	62575428	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16442
Period From	:	03-26-2018	Prev Rdg	:	16441
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	145	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,548.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 2,542.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 20, 2017 - 2,615.00

Your monthly electricity consumption chart

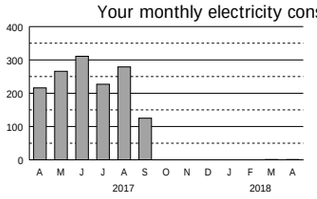

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3490/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARWANA,LUCRECIA P
Meter Number : 507352 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: T VILLA ST T PADILLA CENTRAL
Billing Address: T VILLA ST T PADILLA CENTRAL

BC20/66.0/3490/0/10/04-27-2018/3

2024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613656738280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61341100008

BILLING STATEMENT

1014569875

Date : 04-27-2018

BC20/66.0/3660/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134110000-8

Customer Information----------

Name : UMBAO,MONINA C

Premise Address: T. VILLA ST T. PADILLA CEBU CITY
Billing Address: T. VILLA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504590 GS6	Pole No	:	0197582
Serial No	:	53680937	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19507
Period From	:	03-26-2018	Prev Rdg	:	19265
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	140	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		159.43
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		12.09
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		387.31
CURRENT BILL - APRIL 2018		3,001.24
TOTAL AMOUNT DUE		2,998.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 2,636.00

Your monthly electricity consumption chart

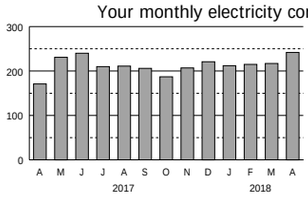

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.24		
Less : VAT	231.73		
Amount Net of VAT	2,769.51		
Less: BIR 2306	96.55		
BIR 2307	52.67	VATable Sales	2,613.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.58
Amount Due	2,620.29	VAT Zero Rated Sales	0.00
Add : VAT	231.73	VAT Amount	231.73
TOTAL AMOUNT DUE	2,852.02	TOTAL SALES	3,001.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3660/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMBAO,MONINA C
Meter Number : 504590 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: T. VILLA ST T. PADILLA CEBU CITY
Billing Address: T. VILLA ST T. PADILLA CEBU CITY

BC20/66.0/3660/0/10/04-27-2018/3

2025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381282577720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38141100008

BILLING STATEMENT

1014575559

Date : 04-27-2018

BC20/66.0/3720/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814110000-8

Customer Information----------

Name : REYES,CHRISTOPHER TM B

Premise Address: 866 T. VILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 866 T. VILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504879 GS6	Pole No	:	0197582
Serial No	:	74577356	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6891
Period From	:	03-26-2018	Prev Rdg	:	6778
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		5.46
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		181.00
CURRENT BILL - APRIL 2018		1,402.63
TOTAL AMOUNT DUE		1,401.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,151.00

Your monthly electricity consumption chart

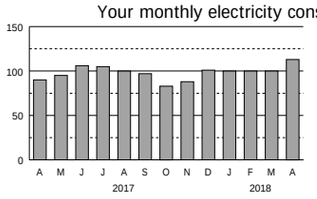

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.63		
Less : VAT	108.35		
Amount Net of VAT	1,294.28		
Less: BIR 2306	45.16		
BIR 2307	24.62	VATable Sales	1,221.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.65
Amount Due	1,224.50	VAT Zero Rated Sales	0.00
Add : VAT	108.35	VAT Amount	108.35
TOTAL AMOUNT DUE	1,332.85	TOTAL SALES	1,402.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3720/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,CHRISTOPHER TM B
Meter Number : 504879 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 866 T. VILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 866 T. VILLA ST BRGY T PADILLA CEBU CITY

BC20/66.0/3720/0/10/04-27-2018/3

2026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233171158272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575822

23341100008

Date : 04-27-2018

BC20/66.0/3850/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334110000-8

Customer Information----------

Name : TORING,YOLANDO A

Premise Address: T VILLA ST

Billing Address: T VILLA ST

TIN :

Metering Information----------

Meter No	:	554302 GS6	Pole No	:	0197582
Serial No	:	65793107	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6653
Period From	:	03-26-2018	Prev Rdg	:	6481
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	75	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		117.34
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		9.08
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		275.98
CURRENT BILL - APRIL 2018		2,139.28
TOTAL AMOUNT DUE		2,132.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 2,080.00

Your monthly electricity consumption chart

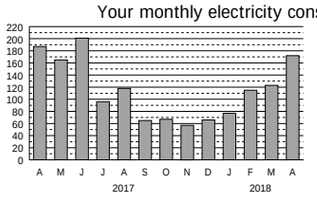

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.28		
Less : VAT	165.37		
Amount Net of VAT	1,973.91		
Less: BIR 2306	68.91		
BIR 2307	37.55	VATable Sales	1,863.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.61
Amount Due	1,867.45	VAT Zero Rated Sales	0.00
Add : VAT	165.37	VAT Amount	165.37
TOTAL AMOUNT DUE	2,032.82	TOTAL SALES	2,139.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3850/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORING,YOLANDO A

Meter Number : 554302 GS6

Pole Number : 0197582

Billing Period : APRIL 2018

Premise Address: T VILLA ST
Billing Address: T VILLA ST

BC20/66.0/3850/0/10/04-27-2018/3

2027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717233934927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571507

71742471916

Date : 04-27-2018

BC20/66.0/3995/0267436/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174247191-6

Customer Information----------
Name : LIGAN,TERESITA REYES

Premise Address: 46-E T. VILLA ST BRGY T PADILLA, CEBU CITY
Billing Address: 46-E T. VILLA ST BRGY T PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131394	Pole No	:	0267436
Serial No	:	40079983	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6025
Period From	:	03-26-2018	Prev Rdg	:	5833
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		123.40
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		9.22
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		307.07
CURRENT BILL - APRIL 2018		2,378.89
TOTAL AMOUNT DUE		2,378.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,935.00

Your monthly electricity consumption chart

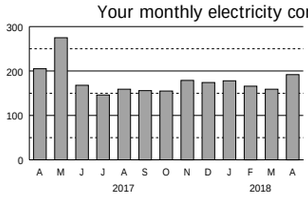

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.89		
Less : VAT	183.63		
Amount Net of VAT	2,195.26		
Less: BIR 2306	76.51		
BIR 2307	41.75	VATable Sales	2,071.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.44
Amount Due	2,077.00	VAT Zero Rated Sales	0.00
Add : VAT	183.63	VAT Amount	183.63
TOTAL AMOUNT DUE	2,260.63	TOTAL SALES	2,378.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3995/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAN,TERESITA REYES
Meter Number : MTR1131394
Pole Number : 0267436
Billing Period : APRIL 2018

Premise Address: 46-E T. VILLA ST BRGY T PADILLA, CEBU CITY
Billing Address: 46-E T. VILLA ST BRGY T PADILLA, CEBU CITY

BC20/66.0/3995/0/10/04-27-2018/3

2028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694768017845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579659

69472100002

Date : 04-27-2018

BC20/85.0/1/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947210000-2

Customer Information----------

Name : BENEDICTO,B -DOWN

Premise Address: MANALILI LOGARTA STS C/O FE CABIBIL

Billing Address: MANALILI LOGARTA STS C/O FE CABIBIL

TIN :

Metering Information----------

Meter No	:	396120GS6	Pole No	:	1081260
Serial No	:	81791088	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59765
Period From	:	03-26-2018	Prev Rdg	:	59636
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
TOTAL AMOUNT DUE		1,570.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,843.00

Your monthly electricity consumption chart

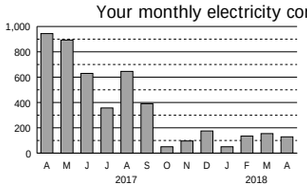

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,B -DOWN

Meter Number : 396120GS6

Pole Number : 1081260

Billing Period : APRIL 2018

Premise Address: MANALILI LOGARTA STS C/O FE CABIBIL
Billing Address: MANALILI LOGARTA STS C/O FE CABIBIL

BC20/85.0/1/0/10/04-27-2018/3

2029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394133175953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579006

39472100005

Date : 04-27-2018

BC20/85.0/2/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947210000-5

Customer Information----------

Name : BENEDICTO,B -DOWN

Premise Address: 50 MANALILI ST
Billing Address: 50 MANALILI ST

TIN :

Metering Information----------

Meter No	:	457087GS6	Pole No	:	1081260
Serial No	:	96797927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9071
Period From	:	03-26-2018	Prev Rdg	:	9031
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 655.30

Your monthly electricity consumption chart

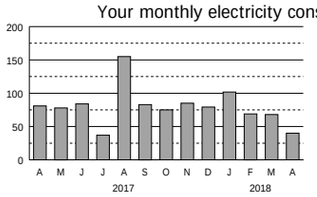

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,B -DOWN
Meter Number : 457087GS6
Pole Number : 1081260
Billing Period : APRIL 2018

Premise Address: 50 MANALILI ST
Billing Address: 50 MANALILI ST

BC20/85.0/2/0/10/04-27-2018/3

2030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511703725760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569466

51152100007

Date : 04-27-2018

BC20/85.0/3/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115210000-7

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address: 54 ZULUETA STREET
Billing Address: 54 ZULUETA STREET

TIN :

Metering Information----------

Meter No	:	MTR1070291	Pole No	:	0206906
Serial No	:	125283629	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	468
Period From	:	03-26-2018	Prev Rdg	:	456
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.6834/kWh	8.20
System Loss Charge	0.9273/kWh	11.13
Sub-Total		90.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.41
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		5.29
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		5.28
Transmission		0.89
System Loss		0.86
Distribution		4.72
Others		0.29
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		19.90
CURRENT BILL - APRIL 2018		154.86
TOTAL AMOUNT DUE		154.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 249.00

Your monthly electricity consumption chart

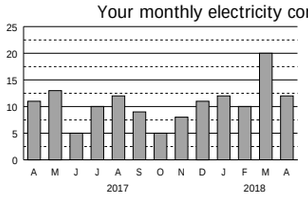

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.86		
Less : VAT	12.13		
Amount Net of VAT	142.73		
Less: BIR 2306	5.06		
BIR 2307	2.72	VATable Sales	134.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	134.95	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	147.08	TOTAL SALES	154.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP
Meter Number : MTR1070291
Pole Number : 0206906
Billing Period : APRIL 2018

Premise Address: 54 ZULUETA STREET
Billing Address: 54 ZULUETA STREET

BC20/85.0/3/0/10/04-27-2018/3

2031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644243879683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578350

64452100007

Date : 04-27-2018

BC20/85.0/4/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445210000-7

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address: BODEGA#3 ZULUETA ST TEJERO CEBU CITY
Billing Address: BODEGA#3 ZULUETA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194544	Pole No	:	0206864
Serial No	:	40140521	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	44
Period From	:	03-26-2018	Prev Rdg	:	42
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	440	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.6834/kWh	1.37
System Loss Charge	0.9273/kWh	1.85
Sub-Total		15.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		0.89
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.89
Transmission		0.15
System Loss		0.14
Distribution		1.29
Others		0.05
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.87
CURRENT BILL - APRIL 2018		30.53
TOTAL AMOUNT DUE		30.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 41.00

Your monthly electricity consumption chart

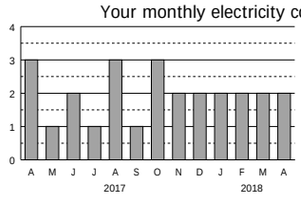

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.53		
Less : VAT	2.54		
Amount Net of VAT	27.99		
Less: BIR 2306	1.06		
BIR 2307	0.54	VATable Sales	26.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	26.39	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	28.93	TOTAL SALES	30.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP

Meter Number : MTR1194544

Pole Number : 0206864

Billing Period : APRIL 2018

Premise Address: BODEGA#3 ZULUETA ST TEJERO CEBU CITY
Billing Address: BODEGA#3 ZULUETA ST TEJERO CEBU CITY

BC20/85.0/4/0/10/04-27-2018/3 2032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211335985973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21152100000

BILLING STATEMENT

1014569597

Date : 04-27-2018

BC20/85.0/5/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115210000-0

Customer Information----------

Name : DY,PICK GIOK

Premise Address: ZULUETA ST OPP COR LOGARTA ST
Billing Address: ZULUETA ST OPP COR LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1224077	Pole No	:	0206864
Serial No	:	133498442	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	67
Period From	:	03-26-2018	Prev Rdg	:	64
No of Days	:	32	Diff Rdg	:	3
Avg kWh/day	:	0.09	Registered	:	3
Conn Load	:	1580	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.6834/kWh	2.05
System Loss Charge	0.9273/kWh	2.78
Sub-Total		22.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		1.32
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.31
Transmission		0.23
System Loss		0.20
Distribution		1.63
Others		0.08
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.44
CURRENT BILL - APRIL 2018		42.93
TOTAL AMOUNT DUE		42.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 57.00

Your monthly electricity consumption chart

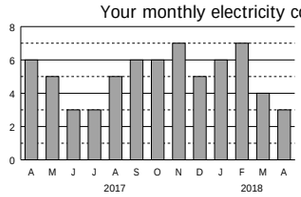

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.93		
Less : VAT	3.47		
Amount Net of VAT	39.46		
Less: BIR 2306	1.45		
BIR 2307	0.76	VATable Sales	37.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.97
Amount Due	37.25	VAT Zero Rated Sales	0.00
Add : VAT	3.47	VAT Amount	3.47
TOTAL AMOUNT DUE	40.72	TOTAL SALES	42.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/5/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,PICK GIOK
Meter Number : MTR1224077
Pole Number : 0206864
Billing Period : APRIL 2018

Premise Address: ZULUETA ST OPP COR LOGARTA ST
Billing Address: ZULUETA ST OPP COR LOGARTA ST

BC20/85.0/5/0/10/04-27-2018/3

2033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601897053155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567026

60152100008

Date : 04-27-2018

BC20/85.0/6/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015210000-8

Customer Information----------

Name : GO,MANUEL

Premise Address: ZULUETA ST SEN HIAP TAI BLDG
Billing Address: ZULUETA ST SEN HIAP TAI BLDG

TIN :

Metering Information----------

Meter No	:	MTR1034987	Pole No	:	0206864
Serial No	:	121754370	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	380
Period From	:	03-26-2018	Prev Rdg	:	370
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 291.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.6834/kWh	6.83
System Loss Charge	0.9273/kWh	9.27
Sub-Total		75.26
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.18
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		4.41
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		4.39
Transmission		0.75
System Loss		0.72
Distribution		4.03
Others		0.24
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		16.69
CURRENT BILL - APRIL 2018		129.98
TOTAL AMOUNT DUE		- 161.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 3, 2017 - 207.00

Your monthly electricity consumption chart

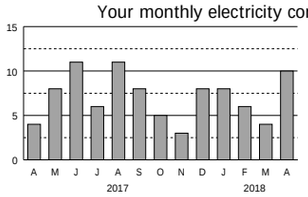

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.98		
Less : VAT	10.21		
Amount Net of VAT	119.77		
Less: BIR 2306	4.25		
BIR 2307	2.28	VATable Sales	113.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.48
Amount Due	113.24	VAT Zero Rated Sales	0.00
Add : VAT	10.21	VAT Amount	10.21
TOTAL AMOUNT DUE	123.45	TOTAL SALES	129.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/6/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MANUEL
Meter Number : MTR1034987
Pole Number : 0206864
Billing Period : APRIL 2018

Premise Address: ZULUETA ST SEN HIAP TAI BLDG
Billing Address: ZULUETA ST SEN HIAP TAI BLDG

BC20/85.0/6/0/10/04-27-2018/3

2034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701766682172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566918

70152100007

Date : 04-27-2018

BC20/85.0/7/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015210000-7

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address: ZULUETA ST RM 205A
Billing Address: ZULUETA ST RM 205A

TIN :

Metering Information----------

Meter No	:	MTR1117467	Pole No	:	0206864
Serial No	:	40074941	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10873
Period From	:	03-26-2018	Prev Rdg	:	10353
No of Days	:	32	Diff Rdg	:	520
Avg kWh/day	:	16.25	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,076.48
Transmission Charge	0.3929/kWh	204.31
System Loss Charge	0.9514/kWh	494.73
Sub-Total		3,775.52
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.12
Sub-Total		229.42
Government Charges		
Franchise Tax - Local		41.23
Value Added Tax		
Generation		228.44
Transmission		22.16
System Loss		37.62
Distribution		179.15
Others		12.30
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		817.03
CURRENT BILL - APRIL 2018		6,314.85
TOTAL AMOUNT DUE		6,314.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,976.00

Your monthly electricity consumption chart

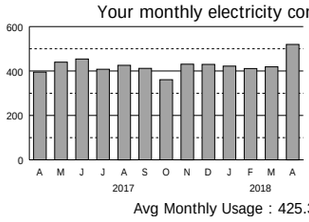

Avg Monthly Usage : 425.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,314.85		
Less : VAT	483.61		
Amount Net of VAT	5,831.24		
Less: BIR 2306	201.50		
BIR 2307	110.78	VATable Sales	5,497.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.42
Amount Due	5,518.96	VAT Zero Rated Sales	0.00
Add : VAT	483.61	VAT Amount	483.61
TOTAL AMOUNT DUE	6,002.57	TOTAL SALES	6,314.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/7/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP
Meter Number : MTR1117467
Pole Number : 0206864
Billing Period : APRIL 2018

Premise Address: ZULUETA ST RM 205A
Billing Address: ZULUETA ST RM 205A

BC20/85.0/7/0/10/04-27-2018/3

2035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801075182839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567070

80152100006

Date : 04-27-2018

BC20/85.0/8/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015210000-6

Customer Information----------
Name : BENEDICTO DEV CORP
Premise Address: ZULUETA ST RM 204 A
Billing Address: ZULUETA ST RM 204 A

TIN :

Metering Information----------

Meter No	:	314087GS6	Pole No	:	0206864
Serial No	:	45919929	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	54814
Period From	:	03-26-2018	Prev Rdg	:	54393
No of Days	:	32	Diff Rdg	:	421
Avg kWh/day	:	13.16	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,490.76
Transmission Charge	0.3929/kWh	165.41
System Loss Charge	0.9514/kWh	400.54
Sub-Total		3,056.71
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.11
Surcharge	0.02 of 4,987.00	99.74
Sub-Total		285.48
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		184.96
Transmission		17.93
System Loss		30.45
Distribution		145.15
Others		22.02
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		674.40
CURRENT BILL - APRIL 2018		5,226.20
TOTAL AMOUNT DUE		5,225.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 4,987.00

Your monthly electricity consumption chart

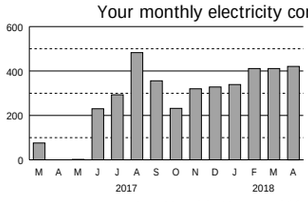

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.20		
Less : VAT	403.70		
Amount Net of VAT	4,822.50		
Less: BIR 2306	168.22		
BIR 2307	91.72	VATable Sales	4,551.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.70
Amount Due	4,562.56	VAT Zero Rated Sales	0.00
Add : VAT	403.70	VAT Amount	403.70
TOTAL AMOUNT DUE	4,966.26	TOTAL SALES	5,226.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/8/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP
Meter Number : 314087GS6
Pole Number : 0206864
Billing Period : APRIL 2018

Premise Address: ZULUETA ST RM 204 A
Billing Address: ZULUETA ST RM 204 A

BC20/85.0/8/0/10/04-27-2018/3 2036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901658719534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566972

90152100005

Date : 04-27-2018

BC20/85.0/9/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015210000-5

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address: 203-A ZULUETA ST , BENEDICTO BLDG TINAGO
Billing Address: 203-A ZULUETA ST , BENEDICTO BLDG TINAGO

TIN :

Metering Information----------

Meter No	:	191384WS6	Pole No	:	0206864
Serial No	:	48678248	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	50112
Period From	:	03-26-2018	Prev Rdg	:	49775
No of Days	:	32	Diff Rdg	:	337
Avg kWh/day	:	10.53	Registered	:	337
Conn Load	:	360	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.95
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		7.98
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		529.69
CURRENT BILL - APRIL 2018		4,094.44
TOTAL AMOUNT DUE		4,094.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,176.39

Your monthly electricity consumption chart

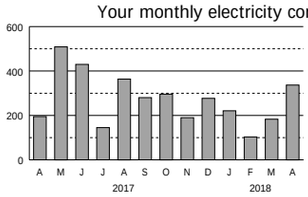

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.44		
Less : VAT	313.60		
Amount Net of VAT	3,780.84		
Less: BIR 2306	130.68		
BIR 2307	71.83	VATable Sales	3,564.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.09
Amount Due	3,578.33	VAT Zero Rated Sales	0.00
Add : VAT	313.60	VAT Amount	313.60
TOTAL AMOUNT DUE	3,891.93	TOTAL SALES	4,094.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/9/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP

Meter Number : 191384WS6

Pole Number : 0206864

Billing Period : APRIL 2018

Premise Address: 203-A ZULUETA ST , BENEDICTO BLDG TINAGO
Billing Address: 203-A ZULUETA ST , BENEDICTO BLDG TINAGO

BC20/85.0/9/0/10/04-27-2018/3

2037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111049556068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570017

11152100001

Date : 04-27-2018

BC20/85.0/11/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115210000-1

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address: ZULUETA ST RM 201A
Billing Address: ZULUETA ST RM 201A

TIN :

Metering Information----------

Meter No	:	313368GS6	Pole No	:	0206864
Serial No	:	48673304	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	55863
Period From	:	03-26-2018	Prev Rdg	:	55568
No of Days	:	32	Diff Rdg	:	295
Avg kWh/day	:	9.22	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 377.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,745.31
Transmission Charge	0.3929/kWh	115.91
System Loss Charge	0.9514/kWh	280.66
Sub-Total		2,141.88
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.37
Sub-Total		130.14
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		129.60
Transmission		12.57
System Loss		21.32
Distribution		101.89
Others		6.98
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		463.78
CURRENT BILL - APRIL 2018		3,584.89
TOTAL AMOUNT DUE		3,207.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 23, 2018 - 3,400.00

Your monthly electricity consumption chart

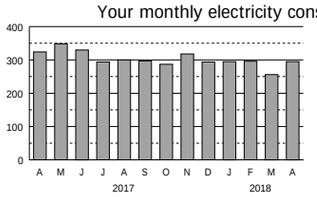

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.89		
Less : VAT	274.60		
Amount Net of VAT	3,310.29		
Less: BIR 2306	114.41		
BIR 2307	62.89	VATable Sales	3,121.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.18
Amount Due	3,132.99	VAT Zero Rated Sales	0.00
Add : VAT	274.60	VAT Amount	274.60
TOTAL AMOUNT DUE	3,407.59	TOTAL SALES	3,584.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/11/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP
Meter Number : 313368GS6
Pole Number : 0206864
Billing Period : APRIL 2018

Premise Address: ZULUETA ST RM 201A
Billing Address: ZULUETA ST RM 201A

BC20/85.0/11/0/10/04-27-2018/3

2038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101831232432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10114100000

BILLING STATEMENT

1014566845

Date : 04-27-2018

BC20/85.0/15/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011410000-0

Customer Information----------
Name : BENEDICTO DEV CORP M4

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	332341GS6	Pole No	:	0206906
Serial No	:	43366451	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	38232
Period From	:	03-26-2018	Prev Rdg	:	37869
No of Days	:	32	Diff Rdg	:	363
Avg kWh/day	:	11.34	Registered	:	363
Conn Load	:	840	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,147.62
Transmission Charge	0.3929/kWh	142.62
System Loss Charge	0.9514/kWh	345.36
Sub-Total		2,635.60
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.36
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		233.80
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		159.48
Transmission		15.47
System Loss		26.26
Distribution		125.24
Others		17.49
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		580.02
CURRENT BILL - APRIL 2018		4,493.07
TOTAL AMOUNT DUE		4,493.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 3,682.05

Your monthly electricity consumption chart

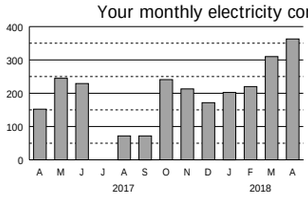

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.07		
Less : VAT	346.69		
Amount Net of VAT	4,146.38		
Less: BIR 2306	144.46		
BIR 2307	78.85	VATable Sales	3,913.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.33
Amount Due	3,923.07	VAT Zero Rated Sales	0.00
Add : VAT	346.69	VAT Amount	346.69
TOTAL AMOUNT DUE	4,269.76	TOTAL SALES	4,493.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/15/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP M4
Meter Number : 332341GS6
Pole Number : 0206906
Billing Period : APRIL 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

BC20/85.0/15/0/10/04-27-2018/3

2039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021841598450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02152100000

1014573195

Date : 04-27-2018

BC20/85.0/16/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215210000-0

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address: ZULUETA ST RM 301
Billing Address: ZULUETA ST RM 301

TIN :

Metering Information----------

Meter No	:	358123GS6	Pole No	:	0206906
Serial No	:	2002114219	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	66334
Period From	:	03-26-2018	Prev Rdg	:	65700
No of Days	:	32	Diff Rdg	:	634
Avg kWh/day	:	19.81	Registered	:	634
Conn Load	:	0	Billed kWh	:	634

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,750.93
Transmission Charge	0.3929/kWh	249.10
System Loss Charge	0.9514/kWh	603.19
Sub-Total		4,603.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.97
Sub-Total		279.71
Government Charges		
Franchise Tax - Local		50.26
Value Added Tax		
Generation		278.52
Transmission		27.02
System Loss		45.85
Distribution		218.29
Others		15.00
NPC/PSALM Adjustment		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		996.00
CURRENT BILL - APRIL 2018		7,697.99
TOTAL AMOUNT DUE		7,697.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,297.98

Your monthly electricity consumption chart

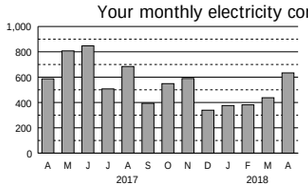

Avg Monthly Usage : 548.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,697.99		
Less : VAT	589.49		
Amount Net of VAT	7,108.50		
Less: BIR 2306	245.62		
BIR 2307	135.05	VATable Sales	6,701.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.51
Amount Due	6,727.83	VAT Zero Rated Sales	0.00
Add : VAT	589.49	VAT Amount	589.49
TOTAL AMOUNT DUE	7,317.32	TOTAL SALES	7,697.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/16/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP
Meter Number : 358123GS6
Pole Number : 0206906
Billing Period : APRIL 2018

Premise Address: ZULUETA ST RM 301
Billing Address: ZULUETA ST RM 301

BC20/85.0/16/0/10/04-27-2018/3

2040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711370576698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569723

71152100005

Date : 04-27-2018

BC20/85.0/17/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115210000-5

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address: ZULUETA ST RM 304
Billing Address: ZULUETA ST RM 304

TIN :

Metering Information----------

Meter No	:	385396GS6	Pole No	:	0206906
Serial No	:	2003138938	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	39373
Period From	:	03-26-2018	Prev Rdg	:	38968
No of Days	:	32	Diff Rdg	:	405
Avg kWh/day	:	12.66	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,396.10
Transmission Charge	0.3929/kWh	159.12
System Loss Charge	0.9514/kWh	385.32
Sub-Total		2,940.54
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.94
Sub-Total		178.68
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		177.92
Transmission		17.25
System Loss		29.28
Distribution		139.66
Others		9.58
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		636.45
CURRENT BILL - APRIL 2018		4,919.49
TOTAL AMOUNT DUE		4,855.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,450.00

Your monthly electricity consumption chart

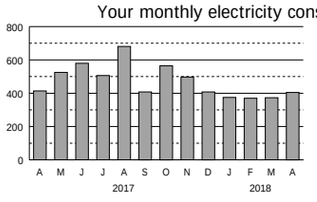

Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.49		
Less : VAT	376.76		
Amount Net of VAT	4,542.73		
Less: BIR 2306	156.99		
BIR 2307	86.30	VATable Sales	4,283.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.69
Amount Due	4,299.44	VAT Zero Rated Sales	0.00
Add : VAT	376.76	VAT Amount	376.76
TOTAL AMOUNT DUE	4,676.20	TOTAL SALES	4,919.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/17/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP
Meter Number : 385396GS6
Pole Number : 0206906
Billing Period : APRIL 2018

Premise Address: ZULUETA ST RM 304
Billing Address: ZULUETA ST RM 304

BC20/85.0/17/0/10/04-27-2018/3

2041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777866844217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77772100002

BILLING STATEMENT

1014574049

Date : 04-27-2018

BC20/85.0/18/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777210000-2

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address: BODEGA#5 ZULUETA ST BENEDICTO BLDG. TINAGO C/O JIABAO CHEN

Billing Address: BODEGA#5 ZULUETA ST BENEDICTO BLDG. TINAGO C/O JIABAO CHEN

TIN :

Metering Information----------

Meter No	:	MTR1074187	Pole No	:	0206906
Serial No	:	40041008	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	159
Period From	:	03-26-2018	Prev Rdg	:	153
No of Days	:	32	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	440	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,879.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.6834/kWh	4.10
System Loss Charge	0.9273/kWh	5.56
Sub-Total		45.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.71
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		2.64
Transmission		0.44
System Loss		0.43
Distribution		2.66
Others		0.15
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		10.27
CURRENT BILL - APRIL 2018		80.24
TOTAL AMOUNT DUE		- 1,798.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2015 - 52.00

Your monthly electricity consumption chart

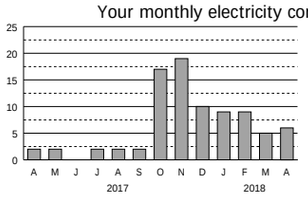

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.24		
Less : VAT	6.37		
Amount Net of VAT	73.87		
Less: BIR 2306	2.67		
BIR 2307	1.41	VATable Sales	69.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.90
Amount Due	69.79	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	76.16	TOTAL SALES	80.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/18/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP

Meter Number : MTR1074187

Pole Number : 0206906

Billing Period : APRIL 2018

Premise Address: BODEGA#5 ZULUETA ST BENEDICTO BLDG. TINAGO C/O JIABAO CHEN
Billing Address: BODEGA#5 ZULUETA ST BENEDICTO BLDG. TINAGO C/O JIABAO CHEN

BC20/85.0/18/0/10/04-27-2018/3

2042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911742228567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570003

91152100003

Date : 04-27-2018

BC20/85.0/19/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115210000-3

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address: ZULUETA ST RM 302
Billing Address: ZULUETA ST RM 302

TIN :

Metering Information----------

Meter No	:	197904WS6	Pole No	:	0206906
Serial No	:	43416067	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11329
Period From	:	03-26-2018	Prev Rdg	:	10865
No of Days	:	32	Diff Rdg	:	464
Avg kWh/day	:	14.50	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,745.16
Transmission Charge	0.3929/kWh	182.31
System Loss Charge	0.9514/kWh	441.45
Sub-Total		3,368.92
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	150.01
Sub-Total		204.70
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		203.85
Transmission		19.77
System Loss		33.56
Distribution		159.92
Others		10.98
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		729.12
CURRENT BILL - APRIL 2018		5,635.39
TOTAL AMOUNT DUE		5,635.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,917.00

Your monthly electricity consumption chart

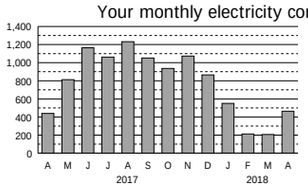

Avg Monthly Usage : 774.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.39		
Less : VAT	431.60		
Amount Net of VAT	5,203.79		
Less: BIR 2306	179.84		
BIR 2307	98.86	VATable Sales	4,906.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.52
Amount Due	4,925.09	VAT Zero Rated Sales	0.00
Add : VAT	431.60	VAT Amount	431.60
TOTAL AMOUNT DUE	5,356.69	TOTAL SALES	5,635.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/19/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP

Meter Number : 197904WS6

Pole Number : 0206906

Billing Period : APRIL 2018

Premise Address: ZULUETA ST RM 302
Billing Address: ZULUETA ST RM 302

BC20/85.0/19/0/10/04-27-2018/3

2043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811651347447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81152100004

BILLING STATEMENT

1014569937

Date : 04-27-2018

BC20/85.0/20/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115210000-4

Customer Information----------
Name : BENEDICTO DEV CORP

Premise Address: ZULUETA ST RM 303
Billing Address: ZULUETA ST RM 303

TIN :

Metering Information----------

Meter No	:	199116WS6	Pole No	:	0206906
Serial No	:	47816016	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	36658
Period From	:	03-26-2018	Prev Rdg	:	35945
No of Days	:	32	Diff Rdg	:	713
Avg kWh/day	:	22.28	Registered	:	713
Conn Load	:	0	Billed kWh	:	713

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,218.32
Transmission Charge	0.3929/kWh	280.14
System Loss Charge	0.9514/kWh	678.35
Sub-Total		5,176.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	230.51
Sub-Total		314.56
Government Charges		
Franchise Tax - Local		56.52
Value Added Tax		
Generation		313.24
Transmission		30.39
System Loss		51.57
Distribution		245.41
Others		16.87
NPC/PSALM Adjustment		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
NPC Stranded Debts	0.0265/kWh	18.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.48
Sub-Total		1,120.04
CURRENT BILL - APRIL 2018		8,656.52
TOTAL AMOUNT DUE		8,656.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,260.58

Your monthly electricity consumption chart

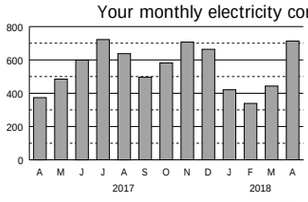

Avg Monthly Usage : 552.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,656.52		
Less : VAT	662.89		
Amount Net of VAT	7,993.63		
Less: BIR 2306	276.22		
BIR 2307	151.86	VATable Sales	7,536.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.15
Amount Due	7,565.55	VAT Zero Rated Sales	0.00
Add : VAT	662.89	VAT Amount	662.89
TOTAL AMOUNT DUE	8,228.44	TOTAL SALES	8,656.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/20/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP
Meter Number : 199116WS6
Pole Number : 0206906
Billing Period : APRIL 2018

Premise Address: ZULUETA ST RM 303
Billing Address: ZULUETA ST RM 303

BC20/85.0/20/0/10/04-27-2018/3

2044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611171473535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569493

61152100006

Date : 04-27-2018

BC20/85.0/21/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115210000-6

Customer Information----------
Name : BENEDICTO DEV CORP

Premise Address: ZULUETA ST RM 305 C/O JIABAO CHEN
Billing Address: ZULUETA ST RM 305 C/O JIABAO CHEN

TIN :

Metering Information----------

Meter No	:	392309GS6	Pole No	:	0206906
Serial No	:	2003124148	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	60985
Period From	:	03-26-2018	Prev Rdg	:	60817
No of Days	:	32	Diff Rdg	:	168
Avg kWh/day	:	5.25	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,293.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		- 1,249.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,100.00

Your monthly electricity consumption chart

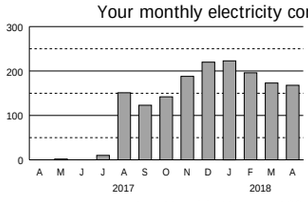

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/21/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO DEV CORP
Meter Number : 392309GS6
Pole Number : 0206906
Billing Period : APRIL 2018

Premise Address: ZULUETA ST RM 305 C/O JIABAO CHEN
Billing Address: ZULUETA ST RM 305 C/O JIABAO CHEN

BC20/85.0/21/0/10/04-27-2018/3

2045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 845369086538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579677

84564828998

Date : 04-27-2018

BC20/85.0/22/0273475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456482899-8

Customer Information----------

Name : CEBU LOGARTA LAND DEVELOPMENT INC.

Premise Address: 25 BENEDICTO BUILDING V. GULLAS COR LOGARTA STREET SAN ROQUE, CEBU CITY
Billing Address: 25 BENEDICTO BUILDING V. GULLAS COR LOGARTA STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034922	Pole No	:	0273475
Serial No	:	121757856	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26389
Period From	:	03-26-2018	Prev Rdg	:	25794
No of Days	:	32	Diff Rdg	:	595
Avg kWh/day	:	18.59	Registered	:	595
Conn Load	:		Billed kWh	:	595

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,520.20
Transmission Charge	0.6834/kWh	406.62
System Loss Charge	0.9273/kWh	551.74
Sub-Total		4,478.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	192.36
Sub-Total		262.50
Government Charges		
Franchise Tax - Local		48.36
Value Added Tax		
Generation		261.38
Transmission		44.10
System Loss		42.73
Distribution		204.90
Others		14.22
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
NPC Stranded Debts	0.0265/kWh	15.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.89
Sub-Total		954.54
CURRENT BILL - APRIL 2018		7,403.08
TOTAL AMOUNT DUE		7,402.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 14,318.00

Your monthly electricity consumption chart

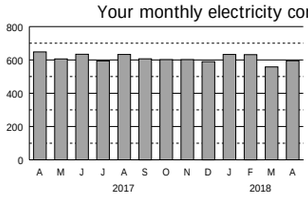

Avg Monthly Usage : 610.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,403.08		
Less : VAT	571.84		
Amount Net of VAT	6,831.24		
Less: BIR 2306	238.27		
BIR 2307	129.94	VATable Sales	6,448.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.70
Amount Due	6,463.03	VAT Zero Rated Sales	0.00
Add : VAT	571.84	VAT Amount	571.84
TOTAL AMOUNT DUE	7,034.87	TOTAL SALES	7,403.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/22/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LOGARTA LAND DEVELOPMENT INC.
Meter Number : MTR1034922
Pole Number : 0273475
Billing Period : APRIL 2018

Premise Address: 25 BENEDICTO BUILDING V. GULLAS COR LOGARTA STREET SAN ROQUE, CEBU CITY
Billing Address: 25 BENEDICTO BUILDING V. GULLAS COR LOGARTA STREET SAN ROQUE, CEBU CITY

BC20/85.0/22/0/10/04-27-2018/3

2046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611566775603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61102357284

BILLING STATEMENT

1014569237

Date : 04-27-2018

BC20/85.0/23/0273475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110235728-4

Customer Information----------

Name : CEBU LOGARTA LAND DEV'T INC.

Premise Address: 25 BENEDICTO BLDG. V. GULLAS COR. LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 25 BENEDICTO BLDG. V. GULLAS COR. LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036266	Pole No	:	0273475
Serial No	:	125284567	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25182
Period From	:	03-26-2018	Prev Rdg	:	24265
No of Days	:	32	Diff Rdg	:	917
Avg kWh/day	:	28.66	Registered	:	917
Conn Load	:	272	Billed kWh	:	917

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,425.25
Transmission Charge	0.3929/kWh	360.29
System Loss Charge	0.9514/kWh	872.43
Sub-Total		6,657.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	107.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	296.47
Sub-Total		404.57
Government Charges		
Franchise Tax - Local		72.68
Value Added Tax		
Generation		402.85
Transmission		39.08
System Loss		66.31
Distribution		315.46
Others		21.69
NPC/PSALM Adjustment		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
NPC Stranded Debts	0.0265/kWh	24.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.81
Sub-Total		1,440.28
CURRENT BILL - APRIL 2018		11,131.63
TOTAL AMOUNT DUE		11,130.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 18,650.00

Your monthly electricity consumption chart

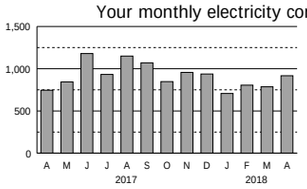

Avg Monthly Usage : 913.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,131.63		
Less : VAT	852.34		
Amount Net of VAT	10,279.29		
Less: BIR 2306	355.16		
BIR 2307	195.28	VATable Sales	9,691.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	587.94
Amount Due	9,728.85	VAT Zero Rated Sales	0.00
Add : VAT	852.34	VAT Amount	852.34
TOTAL AMOUNT DUE	10,581.19	TOTAL SALES	11,131.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/23/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LOGARTA LAND DEV'T INC.
Meter Number : MTR1036266
Pole Number : 0273475
Billing Period : APRIL 2018

Premise Address: 25 BENEDICTO BLDG. V. GULLAS COR. LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 25 BENEDICTO BLDG. V. GULLAS COR. LOGARTA ST. SAN ROQUE, CEBU CITY

BC20/85.0/23/0/10/04-27-2018/3

2047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514203846299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570007

51488916936

Date : 04-27-2018

BC20/85.0/23/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148891693-6

Customer Information----------

Name : CEBU ZULUETA LAND DEVELOPMENT INC.

Premise Address: ZULUETA ST. TINAGO, CEBU CITY
Billing Address: ZULUETA ST. TINAGO, CEBU CITY

TIN : 235-362-759-000

Metering Information----------

Meter No	:	MTR1212441	Pole No	:	0206906
Serial No	:	85040586	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2162
Period From	:	03-26-2018	Prev Rdg	:	1965
No of Days	:	32	Diff Rdg	:	197
Avg kWh/day	:	6.16	Registered	:	197
Conn Load	:	888	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.66
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		309.91
CURRENT BILL - APRIL 2018		2,395.84
TOTAL AMOUNT DUE		2,395.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,702.00

Your monthly electricity consumption chart

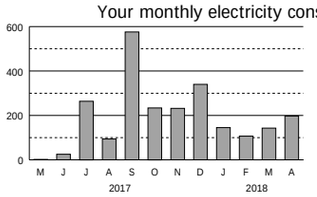

Avg Monthly Usage : 196.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.84		
Less : VAT	183.58		
Amount Net of VAT	2,212.26		
Less: BIR 2306	76.51		
BIR 2307	42.03	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,093.72	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,277.30	TOTAL SALES	2,395.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/23/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU ZULUETA LAND DEVELOPMENT INC.
Meter Number : MTR1212441
Pole Number : 0206906
Billing Period : APRIL 2018

Premise Address: ZULUETA ST. TINAGO, CEBU CITY
Billing Address: ZULUETA ST. TINAGO, CEBU CITY

BC20/85.0/23/0/10/04-27-2018/3

2048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791354072312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79152100008

BILLING STATEMENT

1014578140

Date : 04-27-2018

BC20/85.0/30/0273762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915210000-8

Customer Information----------

Name : VILLANUEVA,MARIA R

Premise Address: P BURGOS ST BK SHMRCK
Billing Address: P BURGOS ST BK SHMRCK

TIN :

Metering Information----------

Meter No	:	BSG1703427	Pole No	:	0273762
Serial No	:	85156037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2526
Period From	:	03-26-2018	Prev Rdg	:	2175
No of Days	:	32	Diff Rdg	:	351
Avg kWh/day	:	10.97	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Surcharge	0.02 of 431.00	8.62
Sub-Total		163.47
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		9.35
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		552.80
CURRENT BILL - APRIL 2018		4,274.05
TOTAL AMOUNT DUE		4,273.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 431.00

Your monthly electricity consumption chart

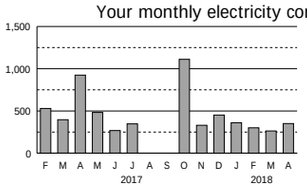

Avg Monthly Usage : 470.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,274.05		
Less : VAT	327.67		
Amount Net of VAT	3,946.38		
Less: BIR 2306	136.53		
BIR 2307	74.98	VATable Sales	3,721.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.13
Amount Due	3,734.87	VAT Zero Rated Sales	0.00
Add : VAT	327.67	VAT Amount	327.67
TOTAL AMOUNT DUE	4,062.54	TOTAL SALES	4,274.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/30/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,MARIA R
Meter Number : BSG1703427
Pole Number : 0273762
Billing Period : APRIL 2018

Premise Address: P BURGOS ST BK SHMRCK
Billing Address: P BURGOS ST BK SHMRCK

BC20/85.0/30/0/10/04-27-2018/3

2049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691286263521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578801

69152100009

Date : 04-27-2018

BC20/85.0/40/0273755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915210000-9

Customer Information----------

Name : LIM,ANA

Premise Address: JEREZA & BURGOS STS

Billing Address: JEREZA & BURGOS STS

TIN :

Metering Information----------

Meter No	:	489508GS6	Pole No	:	0273755
Serial No	:	58069382	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	96474
Period From	:	03-26-2018	Prev Rdg	:	95433
No of Days	:	32	Diff Rdg	:	1041
Avg kWh/day	:	32.53	Registered	:	1041
Conn Load	:	0	Billed kWh	:	1041

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,158.87
Transmission Charge	0.3929/kWh	409.01
System Loss Charge	0.9514/kWh	990.41
Sub-Total		7,558.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,822.37
Supply Charge	0.4118/kWh	428.68
Metering Charge	0.6989/kWh	727.55
	5.00/month	5.00
Sub-Total		2,983.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	122.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	336.56
Sub-Total		459.28
Government Charges		
Franchise Tax - Local		82.51
Value Added Tax		
Generation		457.33
Transmission		44.35
System Loss		75.29
Distribution		358.03
Others		24.63
NPC/PSALM Adjustment		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	162.50
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.75
NPC Stranded Debts	0.0265/kWh	27.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	190.50
Sub-Total		1,634.97
CURRENT BILL - APRIL 2018		12,636.14
TOTAL AMOUNT DUE		12,636.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 10,776.43

Your monthly electricity consumption chart

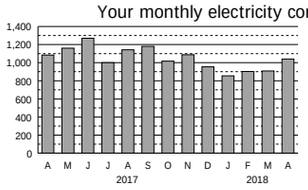

Avg Monthly Usage : 1,046.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,636.14		
Less : VAT	967.52		
Amount Net of VAT	11,668.62		
Less: BIR 2306	403.16		
BIR 2307	221.67	VATable Sales	11,001.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	667.45
Amount Due	11,043.79	VAT Zero Rated Sales	0.00
Add : VAT	967.52	VAT Amount	967.52
TOTAL AMOUNT DUE	12,011.31	TOTAL SALES	12,636.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/40/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ANA

Meter Number : 489508GS6

Pole Number : 0273755

Billing Period : APRIL 2018

Premise Address: JEREZA & BURGOS STS
Billing Address: JEREZA & BURGOS STS

BC20/85.0/40/0/10/04-27-2018/3 2050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103105462070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567802

10361029043

Date : 04-27-2018

BC20/85.0/40/0273755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036102904-3

Customer Information----------

Name : LIM,ANA NGO

Premise Address: P. BURGOS STREET CEBU CITY
Billing Address: P. BURGOS STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138497	Pole No	:	0273755
Serial No	:	85022917	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1243
Period From	:	03-26-2018	Prev Rdg	:	1198
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	12222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 2,653.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.6834/kWh	30.75
System Loss Charge	0.9273/kWh	41.73
Sub-Total		338.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		5.31
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.77
Transmission		3.33
System Loss		3.23
Distribution		16.05
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		72.31
CURRENT BILL - APRIL 2018		550.09
TOTAL AMOUNT DUE		- 2,103.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 3, 2017 - 515.40

Your monthly electricity consumption chart

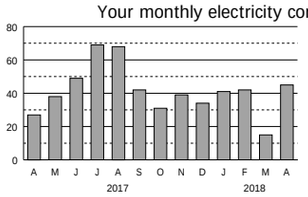

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.09		
Less : VAT	43.45		
Amount Net of VAT	506.64		
Less: BIR 2306	18.10		
BIR 2307	9.63	VATable Sales	477.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.86
Amount Due	478.91	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	522.36	TOTAL SALES	550.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/40/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ANA NGO

Meter Number : MTR1138497

Pole Number : 0273755

Billing Period : APRIL 2018

Premise Address: P. BURGOS STREET CEBU CITY
Billing Address: P. BURGOS STREET CEBU CITY

BC20/85.0/40/0/10/04-27-2018/3

2051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094999913795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578562

09428619622

Date : 04-27-2018

BC20/85.0/50/0273475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942861962-2

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address: M4 V.GULLAS COR. P.BURGOS STS. SAN ROQUE
Billing Address: M4 V.GULLAS COR. P.BURGOS STS. SAN ROQUE

TIN : 000-390-189-000

Metering Information----------

Meter No	:	005411 EFS6	Pole No	:	0273475
Serial No	:	97683552	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21115
Period From	:	03-26-2018	Prev Rdg	:	20721
No of Days	:	32	Diff Rdg	:	394
Avg kWh/day	:	12.31	Registered	:	394
Conn Load	:	10750	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,331.02
Transmission Charge	0.6834/kWh	269.26
System Loss Charge	0.9273/kWh	365.36
Sub-Total		2,965.64
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.38
Sub-Total		173.82
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		173.08
Transmission		29.20
System Loss		28.31
Distribution		135.88
Others		9.42
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		632.31
CURRENT BILL - APRIL 2018		4,904.13
TOTAL AMOUNT DUE		4,902.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 4,487.00

Your monthly electricity consumption chart

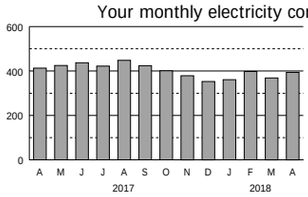

Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,904.13		
Less : VAT	378.88		
Amount Net of VAT	4,525.25		
Less: BIR 2306	157.87		
BIR 2307	86.08	VATable Sales	4,271.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.43
Amount Due	4,281.30	VAT Zero Rated Sales	0.00
Add : VAT	378.88	VAT Amount	378.88
TOTAL AMOUNT DUE	4,660.18	TOTAL SALES	4,904.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/50/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MICHAEL NGO
Meter Number : 005411 EFS6
Pole Number : 0273475
Billing Period : APRIL 2018

Premise Address: M4 V.GULLAS COR. P.BURGOS STS. SAN ROQUE
Billing Address: M4 V.GULLAS COR. P.BURGOS STS. SAN ROQUE

BC20/85.0/50/0/10/04-27-2018/3 2052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328548074808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32808767399

BILLING STATEMENT

1014574450

Date : 04-27-2018

BC20/85.0/50/0273475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280876739-9

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address: M3 V.GULLAS COR. P.BURGOS STS. SAN ROQUE
Billing Address: M3 V.GULLAS COR. P.BURGOS STS. SAN ROQUE

TIN : 000-390-189-000

Metering Information----------

Meter No	:	005580 EFS6	Pole No	:	0273475
Serial No	:	92353359	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34791
Period From	:	03-26-2018	Prev Rdg	:	34168
No of Days	:	32	Diff Rdg	:	623
Avg kWh/day	:	19.47	Registered	:	623
Conn Load	:	5340	Billed kWh	:	623

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P4,233.09.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,685.85
Transmission Charge	0.6834/kWh	425.76
System Loss Charge	0.9273/kWh	577.71
Sub-Total		4,689.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	201.42
Sub-Total		274.86
Government Charges		
Franchise Tax - Local		50.64
Value Added Tax		
Generation		273.71
Transmission		46.18
System Loss		44.73
Distribution		214.51
Others		14.89
NPC/PSALM Adjustment		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		999.45
CURRENT BILL - APRIL 2018		7,751.21
TOTAL AMOUNT DUE		7,751.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 7,000.08

Your monthly electricity consumption chart

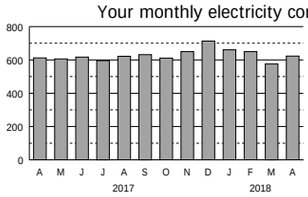

Avg Monthly Usage : 628.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,751.21		
Less : VAT	598.74		
Amount Net of VAT	7,152.47		
Less: BIR 2306	249.46		
BIR 2307	136.05	VATable Sales	6,751.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.71
Amount Due	6,766.96	VAT Zero Rated Sales	0.00
Add : VAT	598.74	VAT Amount	598.74
TOTAL AMOUNT DUE	7,365.70	TOTAL SALES	7,751.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/50/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MICHAEL NGO
Meter Number : 005580 EFS6
Pole Number : 0273475
Billing Period : APRIL 2018

Premise Address: M3 V.GULLAS COR. P.BURGOS STS. SAN ROQUE
Billing Address: M3 V.GULLAS COR. P.BURGOS STS. SAN ROQUE

BC20/85.0/50/0/10/04-27-2018/3

2053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672843195556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573126

67243025565

Date : 04-27-2018

BC20/85.0/50/1307754/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724302556-5

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address: 45 P. BURGOS ST. COR V.GULLAS ST. SAN ROQUE
Billing Address: 45 P. BURGOS ST. COR V.GULLAS ST. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1072448	Pole No	:	1307754
Serial No	:	40039202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	272
Period From	:	03-26-2018	Prev Rdg	:	268
No of Days	:	32	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	333	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		9.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 7.35

Your monthly electricity consumption chart

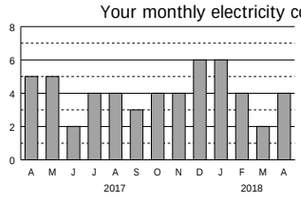

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/50/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MICHAEL NGO

Meter Number : MTR1072448

Pole Number : 1307754

Billing Period : APRIL 2018

Premise Address: 45 P. BURGOS ST. COR V.GULLAS ST. SAN ROQUE
Billing Address: 45 P. BURGOS ST. COR V.GULLAS ST. SAN ROQUE

BC20/85.0/50/0/10/04-27-2018/3

2054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807345702538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568602

80759891999

Date : 04-27-2018

BC20/85.0/50/0492492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075989199-9

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address: M2 V.GULLAS COR. P.BURGOS STS. SAN ROQUE
Billing Address: M2 V.GULLAS COR. P.BURGOS STS. SAN ROQUE

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1147798	Pole No	:	0492492
Serial No	:	85061402	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1061
Period From	:	03-26-2018	Prev Rdg	:	1004
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	5340	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.6834/kWh	38.95
System Loss Charge	0.9273/kWh	52.86
Sub-Total		429.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		25.15
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.04
Transmission		4.22
System Loss		4.11
Distribution		20.17
Others		1.37
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		92.04
CURRENT BILL - APRIL 2018		714.32
TOTAL AMOUNT DUE		714.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 637.09

Your monthly electricity consumption chart

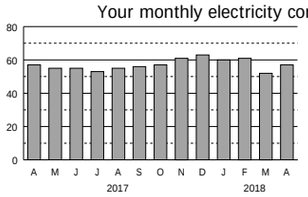

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.32		
Less : VAT	55.34		
Amount Net of VAT	658.98		
Less: BIR 2306	23.08		
BIR 2307	12.54	VATable Sales	622.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	623.36	VAT Zero Rated Sales	0.00
Add : VAT	55.34	VAT Amount	55.34
TOTAL AMOUNT DUE	678.70	TOTAL SALES	714.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/50/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MICHAEL NGO
Meter Number : MTR1147798
Pole Number : 0492492
Billing Period : APRIL 2018

Premise Address: M2 V.GULLAS COR. P.BURGOS STS. SAN ROQUE
Billing Address: M2 V.GULLAS COR. P.BURGOS STS. SAN ROQUE

BC20/85.0/50/0/10/04-27-2018/3

2055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278823700118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574539

27803100000

Date : 04-27-2018

BC20/85.0/60/0273755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780310000-0

Customer Information----------

Name : FERNANDEZ,JOSEFINA J TM

Premise Address: 338 P BURGOS ST NR COR JEREZA ST
Billing Address: 338 P BURGOS ST NR COR JEREZA ST

TIN :

Metering Information----------

Meter No	:	BSV1704919	Pole No	:	0273755
Serial No	:	41025089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2379
Period From	:	03-26-2018	Prev Rdg	:	2041
No of Days	:	32	Diff Rdg	:	338
Avg kWh/day	:	10.56	Registered	:	338
Conn Load	:	290	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,999.71
Transmission Charge	0.6834/kWh	230.99
System Loss Charge	0.9273/kWh	313.43
Sub-Total		2,544.13
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.28
Sub-Total		149.12
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		148.49
Transmission		25.05
System Loss		24.28
Distribution		116.65
Others		8.08
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		542.52
CURRENT BILL - APRIL 2018		4,207.89
TOTAL AMOUNT DUE		4,206.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 3,681.00

Your monthly electricity consumption chart

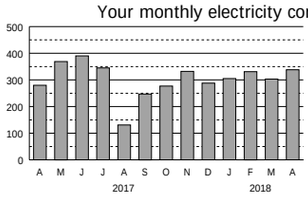

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,207.89		
Less : VAT	325.11		
Amount Net of VAT	3,882.78		
Less: BIR 2306	135.47		
BIR 2307	73.86	VATable Sales	3,665.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.41
Amount Due	3,673.45	VAT Zero Rated Sales	0.00
Add : VAT	325.11	VAT Amount	325.11
TOTAL AMOUNT DUE	3,998.56	TOTAL SALES	4,207.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/60/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JOSEFINA J TM
Meter Number : BSV1704919
Pole Number : 0273755
Billing Period : APRIL 2018

Premise Address: 338 P BURGOS ST NR COR JEREZA ST
Billing Address: 338 P BURGOS ST NR COR JEREZA ST

BC20/85.0/60/0/10/04-27-2018/3

2056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701522708355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566849

70175840449

Date : 04-27-2018

BC20/85.0/65/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017584044-9

Customer Information----------

Name : LABOCA,GEOFREY CASTRODES

Premise Address: 34 P. BURGOS STREET SAN ROQUE, CEBU CITY
Billing Address: 34 P. BURGOS STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221941	Pole No	:	0273776
Serial No	:	85125890	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	443
Period From	:	03-26-2018	Prev Rdg	:	372
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	109	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
Sub-Total		- 108.55
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.73
CURRENT BILL - APRIL 2018		714.84
TOTAL AMOUNT DUE		713.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 650.00

Your monthly electricity consumption chart

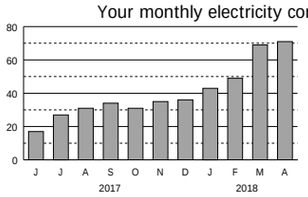

Avg Monthly Usage : 40.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.84		
Less : VAT	55.22		
Amount Net of VAT	659.62		
Less: BIR 2306	23.00		
BIR 2307	12.39	VATable Sales	615.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	624.23	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	679.45	TOTAL SALES	714.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/65/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABOCA,GEOFREY CASTRODES
Meter Number : MTR1221941
Pole Number : 0273776
Billing Period : APRIL 2018

Premise Address: 34 P. BURGOS STREET SAN ROQUE, CEBU CITY
Billing Address: 34 P. BURGOS STREET SAN ROQUE, CEBU CITY

BC20/85.0/65/0/10/04-27-2018/3 2057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460771107822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569784

46023100004

Date : 04-27-2018

BC20/85.0/70/0273755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602310000-4

Customer Information----------

Name : HAGAD,VIRGINIA B

Premise Address: 340 BURGOS ST BRGY SAN ROQUE
Billing Address: 340 BURGOS ST BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	BSV1704638	Pole No	:	0273755
Serial No	:	41024808	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	618
Period From	:	03-26-2018	Prev Rdg	:	540
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	490	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.6834/kWh	53.31
System Loss Charge	0.9273/kWh	72.33
Sub-Total		587.11
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		34.27
Transmission		5.78
System Loss		5.61
Distribution		27.38
Others		1.87
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		125.70
CURRENT BILL - APRIL 2018		975.40
TOTAL AMOUNT DUE		975.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 868.00

Your monthly electricity consumption chart

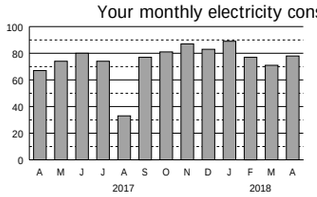

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.40		
Less : VAT	75.50		
Amount Net of VAT	899.90		
Less: BIR 2306	31.46		
BIR 2307	17.12	VATable Sales	849.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.20
Amount Due	851.32	VAT Zero Rated Sales	0.00
Add : VAT	75.50	VAT Amount	75.50
TOTAL AMOUNT DUE	926.82	TOTAL SALES	975.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/70/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAGAD,VIRGINIA B
Meter Number : BSV1704638
Pole Number : 0273755
Billing Period : APRIL 2018

Premise Address: 340 BURGOS ST BRGY SAN ROQUE
Billing Address: 340 BURGOS ST BRGY SAN ROQUE

BC20/85.0/70/0/10/04-27-2018/3

2058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491830414652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577517

49152100001

Date : 04-27-2018

BC20/85.0/100/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915210000-1

Customer Information----------

Name : MADARANG,ALFREDO E

Premise Address: #34-A P. BURGOS ST.
Billing Address: #34-A P. BURGOS ST.

TIN :

Metering Information----------

Meter No	:	BSG1704545	Pole No	:	0273776
Serial No	:	85163869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1633
Period From	:	03-26-2018	Prev Rdg	:	1200
No of Days	:	32	Diff Rdg	:	433
Avg kWh/day	:	13.53	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,561.76
Transmission Charge	0.3929/kWh	170.13
System Loss Charge	0.9514/kWh	411.96
Sub-Total		3,143.85
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.99
Sub-Total		191.03
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		190.22
Transmission		18.45
System Loss		31.32
Distribution		149.27
Others		10.25
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		680.44
CURRENT BILL - APRIL 2018		5,259.26
TOTAL AMOUNT DUE		5,259.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,574.00

Your monthly electricity consumption chart

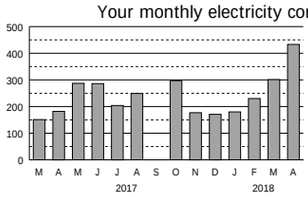

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.26		
Less : VAT	402.79		
Amount Net of VAT	4,856.47		
Less: BIR 2306	167.84		
BIR 2307	92.26	VATable Sales	4,578.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.65
Amount Due	4,596.37	VAT Zero Rated Sales	0.00
Add : VAT	402.79	VAT Amount	402.79
TOTAL AMOUNT DUE	4,999.16	TOTAL SALES	5,259.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/100/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ALFREDO E
Meter Number : BSG1704545
Pole Number : 0273776
Billing Period : APRIL 2018

Premise Address: #34-A P. BURGOS ST.
Billing Address: #34-A P. BURGOS ST.

BC20/85.0/100/0/10/04-27-2018/3 2059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191857956831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19152100004

BILLING STATEMENT

1014577701

Date : 04-27-2018

BC20/85.0/150/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915210000-4

Customer Information----------

Name : SOLANA,CELILIA

Premise Address: BURGOS ST BSDE USP
Billing Address: BURGOS ST BSDE USP

TIN :

Metering Information----------

Meter No	:	BSG1703276	Pole No	:	0273776
Serial No	:	85155910	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	304
Period From	:	03-26-2018	Prev Rdg	:	258
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 770.00

Your monthly electricity consumption chart

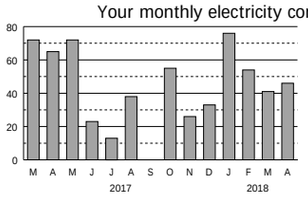

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/150/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANA,CELILIA
Meter Number : BSG1703276
Pole Number : 0273776
Billing Period : APRIL 2018

Premise Address: BURGOS ST BSDE USP
Billing Address: BURGOS ST BSDE USP

BC20/85.0/150/0/10/04-27-2018/3 2060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091825015253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577550

09152100005

Date : 04-27-2018

BC20/85.0/160/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915210000-5

Customer Information----------

Name : SOLANA,TOMAS PATALINGHUG

Premise Address: 341 BURGOS ST C/O SOLANA CECILIA
Billing Address: 341 BURGOS ST C/O SOLANA CECILIA

TIN :

Metering Information----------

Meter No	:	BSG1703275	Pole No	:	0273776
Serial No	:	85155909	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1301
Period From	:	03-26-2018	Prev Rdg	:	1089
No of Days	:	32	Diff Rdg	:	212
Avg kWh/day	:	6.63	Registered	:	212
Conn Load	:	650	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		5.02
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		333.51
CURRENT BILL - APRIL 2018		2,577.89
TOTAL AMOUNT DUE		2,577.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,960.00

Your monthly electricity consumption chart

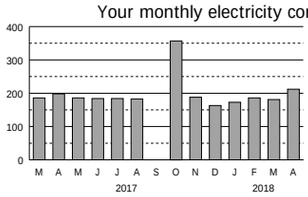

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.89		
Less : VAT	197.54		
Amount Net of VAT	2,380.35		
Less: BIR 2306	82.31		
BIR 2307	45.22	VATable Sales	2,244.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.97
Amount Due	2,252.82	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,450.36	TOTAL SALES	2,577.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/160/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANA,TOMAS PATALINGHUG
Meter Number : BSG1703275
Pole Number : 0273776
Billing Period : APRIL 2018

Premise Address: 341 BURGOS ST C/O SOLANA CECILIA
Billing Address: 341 BURGOS ST C/O SOLANA CECILIA

BC20/85.0/160/0/10/04-27-2018/3 2061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681789466658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575546

68152100001

Date : 04-27-2018

BC20/85.0/170/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815210000-1

Customer Information----------

Name : UY,ANDREA

Premise Address: 349 P BURGOS ST

Billing Address: 349 P BURGOS ST

TIN :

Metering Information----------

Meter No	:	210930WS6	Pole No	:	0273776
Serial No	:	43328451	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	93355
Period From	:	03-26-2018	Prev Rdg	:	92816
No of Days	:	32	Diff Rdg	:	539
Avg kWh/day	:	16.84	Registered	:	539
Conn Load	:	1340	Billed kWh	:	539

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,188.89
Transmission Charge	0.3929/kWh	211.77
System Loss Charge	0.9514/kWh	512.80
Sub-Total		3,913.46
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	174.26
Sub-Total		237.80
Government Charges		
Franchise Tax - Local		42.74
Value Added Tax		
Generation		236.79
Transmission		22.96
System Loss		38.98
Distribution		185.67
Others		12.75
NPC/PSALM Adjustment		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		846.86
CURRENT BILL - APRIL 2018		6,545.36
TOTAL AMOUNT DUE		6,544.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 4,810.00

Your monthly electricity consumption chart

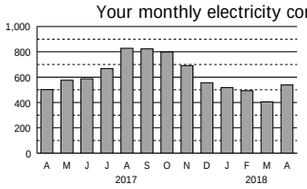

Avg Monthly Usage : 614.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,545.36		
Less : VAT	501.24		
Amount Net of VAT	6,044.12		
Less: BIR 2306	208.86		
BIR 2307	114.82	VATable Sales	5,698.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.62
Amount Due	5,720.44	VAT Zero Rated Sales	0.00
Add : VAT	501.24	VAT Amount	501.24
TOTAL AMOUNT DUE	6,221.68	TOTAL SALES	6,545.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/170/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ANDREA

Meter Number : 210930WS6

Pole Number : 0273776

Billing Period : APRIL 2018

Premise Address: 349 P BURGOS ST
Billing Address: 349 P BURGOS ST

BC20/85.0/170/0/10/04-27-2018/3

2062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608200066044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568736

60882100005

Date : 04-27-2018

BC20/85.0/240/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088210000-5

Customer Information----------

Name : KIM,LINDA S.

Premise Address: V GULLAS ST Cebu City
Billing Address: V GULLAS ST Cebu City

TIN :

Metering Information----------

Meter No	:	191968WS6	Pole No	:	0273412
Serial No	:	48094497	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57011
Period From	:	03-26-2018	Prev Rdg	:	56472
No of Days	:	32	Diff Rdg	:	539
Avg kWh/day	:	16.84	Registered	:	539
Conn Load	:	3790	Billed kWh	:	539

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,188.89
Transmission Charge	0.3929/kWh	211.77
System Loss Charge	0.9514/kWh	512.80
Sub-Total		3,913.46
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	174.26
Sub-Total		237.80
Government Charges		
Franchise Tax - Local		42.74
Value Added Tax		
Generation		236.79
Transmission		22.96
System Loss		38.98
Distribution		185.67
Others		12.75
NPC/PSALM Adjustment		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		846.86
CURRENT BILL - APRIL 2018		6,545.36
TOTAL AMOUNT DUE		6,545.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,400.83

Your monthly electricity consumption chart

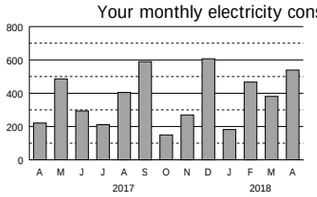

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,545.36		
Less : VAT	501.24		
Amount Net of VAT	6,044.12		
Less: BIR 2306	208.86		
BIR 2307	114.82	VATable Sales	5,698.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.62
Amount Due	5,720.44	VAT Zero Rated Sales	0.00
Add : VAT	501.24	VAT Amount	501.24
TOTAL AMOUNT DUE	6,221.68	TOTAL SALES	6,545.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/240/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIM,LINDA S.

Meter Number : 191968WS6

Pole Number : 0273412

Billing Period : APRIL 2018

Premise Address: V GULLAS ST Cebu City
Billing Address: V GULLAS ST Cebu City

BC20/85.0/240/0/10/04-27-2018/3

2063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604433764023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567754

60472100001

Date : 04-27-2018

BC20/85.0/250/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047210000-1

Customer Information----------

Name : KIM,LINDA S.

Premise Address: LOGARTA STREETS C/O SPOON N FORK CANTEEN
Billing Address: LOGARTA STREETS C/O SPOON N FORK CANTEEN

TIN :

Metering Information----------

Meter No	:	MTR1186325	Pole No	:	0273412
Serial No	:	40132302	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41
Period From	:	03-26-2018	Prev Rdg	:	36
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1750	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,633.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
Debit Adjustments		2,046.01
TOTAL AMOUNT DUE		- 1,577.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - OCTOBER 6, 2015 - 50.00

Your monthly electricity consumption chart

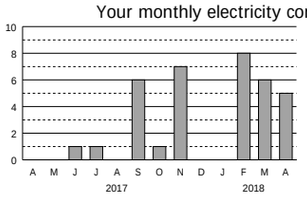

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/250/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIM,LINDA S.
Meter Number : MTR1186325
Pole Number : 0273412
Billing Period : APRIL 2018

Premise Address: LOGARTA STREETS C/O SPOON N FORK CANTEEN
Billing Address: LOGARTA STREETS C/O SPOON N FORK CANTEEN

BC20/85.0/250/0/10/04-27-2018/3 2064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 142889359937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578044

14262100002

Date : 04-27-2018

BC20/85.0/270/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426210000-2

Customer Information----------

Name : BENEDICTO,BERNARDO

Premise Address: MANALILI COR. LOGARTA
Billing Address: MANALILI COR. LOGARTA

TIN :

Metering Information----------

Meter No	:	251617DS6	Pole No	:	0273412
Serial No	:	10669924	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21239
Period From	:	03-26-2018	Prev Rdg	:	20698
No of Days	:	32	Diff Rdg	:	541
Avg kWh/day	:	16.91	Registered	:	541
Conn Load	:	2100	Billed kWh	:	541

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 85.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,200.72
Transmission Charge	0.6834/kWh	369.72
System Loss Charge	0.9273/kWh	501.67
Sub-Total		4,072.11
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	174.91
Sub-Total		238.69
Government Charges		
Franchise Tax - Local		43.98
Value Added Tax		
Generation		237.67
Transmission		40.10
System Loss		38.87
Distribution		186.35
Others		12.93
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		867.99
CURRENT BILL - APRIL 2018		6,731.74
TOTAL AMOUNT DUE		6,645.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 7,000.00

Your monthly electricity consumption chart

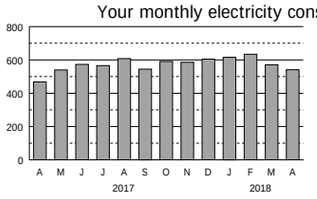

Avg Monthly Usage : 572.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,731.74		
Less : VAT	520.02		
Amount Net of VAT	6,211.72		
Less: BIR 2306	216.68		
BIR 2307	118.15	VATable Sales	5,863.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.97
Amount Due	5,876.89	VAT Zero Rated Sales	0.00
Add : VAT	520.02	VAT Amount	520.02
TOTAL AMOUNT DUE	6,396.91	TOTAL SALES	6,731.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/270/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,BERNARDO
Meter Number : 251617DS6
Pole Number : 0273412
Billing Period : APRIL 2018

Premise Address: MANALILI COR. LOGARTA
Billing Address: MANALILI COR. LOGARTA

BC20/85.0/270/0/10/04-27-2018/3 2065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594175733673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578728

59472100003

Date : 04-27-2018

BC20/85.0/280/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947210000-3

Customer Information----------

Name : B BENEDICTO SONS INC

Premise Address: MANALILI&LOGARTA ST
Billing Address: MANALILI&LOGARTA ST

TIN :

Metering Information----------

Meter No	:	470233GS6	Pole No	:	0273412
Serial No	:	61474039	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23881
Period From	:	03-26-2018	Prev Rdg	:	22995
No of Days	:	32	Diff Rdg	:	886
Avg kWh/day	:	27.69	Registered	:	886
Conn Load	:	0	Billed kWh	:	886

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,241.84
Transmission Charge	0.3929/kWh	348.11
System Loss Charge	0.9514/kWh	842.94
Sub-Total		6,432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	286.44
Sub-Total		390.88
Government Charges		
Franchise Tax - Local		70.23
Value Added Tax		
Generation		389.25
Transmission		37.75
System Loss		64.09
Distribution		304.81
Others		20.96
NPC/PSALM Adjustment		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
NPC Stranded Debts	0.0265/kWh	23.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.14
Sub-Total		1,391.67
CURRENT BILL - APRIL 2018		10,755.55
TOTAL AMOUNT DUE		10,750.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 8,850.00

Your monthly electricity consumption chart

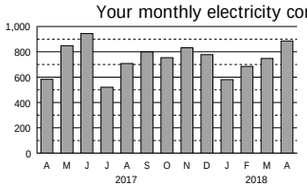

Avg Monthly Usage : 743.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,755.55		
Less : VAT	823.58		
Amount Net of VAT	9,931.97		
Less: BIR 2306	343.16		
BIR 2307	188.68	VATable Sales	9,363.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	568.09
Amount Due	9,400.13	VAT Zero Rated Sales	0.00
Add : VAT	823.58	VAT Amount	823.58
TOTAL AMOUNT DUE	10,223.71	TOTAL SALES	10,755.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/280/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : B BENEDICTO SONS INC
Meter Number : 470233GS6
Pole Number : 0273412
Billing Period : APRIL 2018

Premise Address: MANALILI&LOGARTA ST
Billing Address: MANALILI&LOGARTA ST

BC20/85.0/280/0/10/04-27-2018/3

2066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094395241024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578424

09472100008

Date : 04-27-2018

BC20/85.0/300/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947210000-8

Customer Information----------

Name : BENEDICTO,B -DOWN

Premise Address: MANALILI LOGARTA STS

Billing Address: MANALILI LOGARTA STS

TIN :

Metering Information----------

Meter No	:	485673GS6	Pole No	:	1081260
Serial No	:	57460897	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49018
Period From	:	03-26-2018	Prev Rdg	:	48427
No of Days	:	32	Diff Rdg	:	591
Avg kWh/day	:	18.47	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,496.53
Transmission Charge	0.3929/kWh	232.20
System Loss Charge	0.9514/kWh	562.28
Sub-Total		4,291.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	191.07
Sub-Total		260.74
Government Charges		
Franchise Tax - Local		46.86
Value Added Tax		
Generation		259.64
Transmission		25.18
System Loss		42.75
Distribution		203.52
Others		13.98
NPC/PSALM Adjustment		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		928.49
CURRENT BILL - APRIL 2018		7,176.26
TOTAL AMOUNT DUE		7,176.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,977.27

Your monthly electricity consumption chart

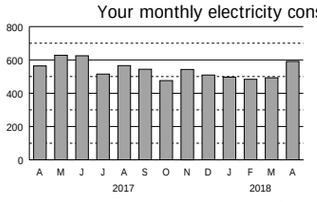

Avg Monthly Usage : 541.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,176.26		
Less : VAT	549.55		
Amount Net of VAT	6,626.71		
Less: BIR 2306	228.99		
BIR 2307	125.89	VATable Sales	6,247.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.94
Amount Due	6,271.83	VAT Zero Rated Sales	0.00
Add : VAT	549.55	VAT Amount	549.55
TOTAL AMOUNT DUE	6,821.38	TOTAL SALES	7,176.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/300/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,B -DOWN

Meter Number : 485673GS6

Pole Number : 1081260

Billing Period : APRIL 2018

Premise Address: MANALILI LOGARTA STS
Billing Address: MANALILI LOGARTA STS

BC20/85.0/300/0/10/04-27-2018/3

2067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194918423766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578893

19472100007

Date : 04-27-2018

BC20/85.0/310/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947210000-7

Customer Information----------

Name : BENEDICTO,B -DOWN

Premise Address: MANALILI LOGARTA STS

Billing Address: MANALILI LOGARTA STS

TIN :

Metering Information----------

Meter No	:	MTR1021930	Pole No	:	1081260
Serial No	:	121747128	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16061
Period From	:	03-26-2018	Prev Rdg	:	15968
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
TOTAL AMOUNT DUE		1,068.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,787.00

Your monthly electricity consumption chart

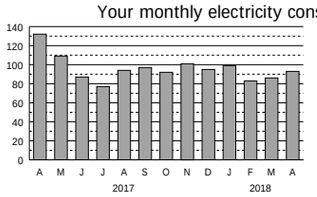

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/310/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,B -DOWN

Meter Number : MTR1021930

Pole Number : 1081260

Billing Period : APRIL 2018

Premise Address: MANALILI LOGARTA STS
Billing Address: MANALILI LOGARTA STS

BC20/85.0/310/0/10/04-27-2018/3 2068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294798545845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580095

29472100006

Date : 04-27-2018

BC20/85.0/320/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947210000-6

Customer Information----------

Name : BENEDICTO,B -UP A1

Premise Address: 50 MANALILI LOGARTA S
Billing Address: 50 MANALILI LOGARTA S

TIN :

Metering Information----------

Meter No	:	MTR1221841	Pole No	:	1081260
Serial No	:	85125790	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	521
Period From	:	03-26-2018	Prev Rdg	:	440
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 617.00

Your monthly electricity consumption chart

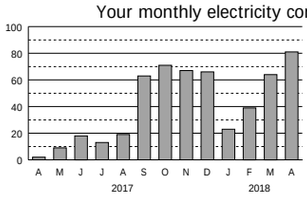

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/320/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,B -UP A1
Meter Number : MTR1221841
Pole Number : 1081260
Billing Period : APRIL 2018

Premise Address: 50 MANALILI LOGARTA S
Billing Address: 50 MANALILI LOGARTA S

BC20/85.0/320/0/10/04-27-2018/3 2069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677861427674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574557

67772100003

Date : 04-27-2018

BC20/85.0/330/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777210000-3

Customer Information----------

Name : B BENEDICTO & SONS CO INC

Premise Address: V GULLAS ST, BENEDICTO BLDG SAN ROQUE CEBU CITY

Billing Address: V GULLAS ST, BENEDICTO BLDG SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	379910GS6	Pole No	:	0273426
Serial No	:	2003128790	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71568
Period From	:	03-26-2018	Prev Rdg	:	71044
No of Days	:	32	Diff Rdg	:	524
Avg kWh/day	:	16.38	Registered	:	524
Conn Load	:	140	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,100.14
Transmission Charge	0.3929/kWh	205.88
System Loss Charge	0.9514/kWh	498.53
Sub-Total		3,804.55
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	169.41
Sub-Total		231.18
Government Charges		
Franchise Tax - Local		41.55
Value Added Tax		
Generation		230.20
Transmission		22.32
System Loss		37.89
Distribution		180.52
Others		12.40
NPC/PSALM Adjustment		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		823.28
CURRENT BILL - APRIL 2018		6,363.32
TOTAL AMOUNT DUE		6,363.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 6,956.85

Your monthly electricity consumption chart

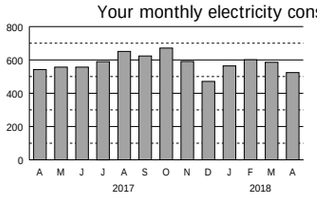

Avg Monthly Usage : 579.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,363.32		
Less : VAT	487.30		
Amount Net of VAT	5,876.02		
Less: BIR 2306	203.03		
BIR 2307	111.63	VATable Sales	5,540.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.98
Amount Due	5,561.36	VAT Zero Rated Sales	0.00
Add : VAT	487.30	VAT Amount	487.30
TOTAL AMOUNT DUE	6,048.66	TOTAL SALES	6,363.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/330/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : B BENEDICTO & SONS CO INC

Meter Number : 379910GS6

Pole Number : 0273426

Billing Period : APRIL 2018

Premise Address: V GULLAS ST, BENEDICTO BLDG SAN ROQUE CEBU CITY
Billing Address: V GULLAS ST, BENEDICTO BLDG SAN ROQUE CEBU CITY

BC20/85.0/330/0/10/04-27-2018/3

2070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154494321149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567897

15434100002

Date : 04-27-2018

BC20/85.0/350/0242021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543410000-2

Customer Information----------

Name : OPEN HEAVEN MART

Premise Address: 73-B V. GULLAS ST., SAN ROQUE CEBU CITY
Billing Address: 73-B V. GULLAS ST., SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	490072GS6	Pole No	:	0242021
Serial No	:	53760425	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16178
Period From	:	03-26-2018	Prev Rdg	:	16121
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	1902	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.6834/kWh	38.95
System Loss Charge	0.9273/kWh	52.86
Sub-Total		429.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		25.15
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.04
Transmission		4.22
System Loss		4.11
Distribution		20.17
Others		1.37
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		92.04
CURRENT BILL - APRIL 2018		714.32
TOTAL AMOUNT DUE		714.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 522.20

Your monthly electricity consumption chart

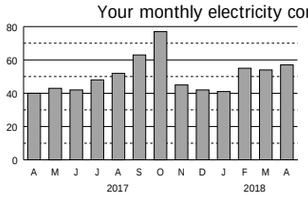

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.32		
Less : VAT	55.34		
Amount Net of VAT	658.98		
Less: BIR 2306	23.08		
BIR 2307	12.54	VATable Sales	622.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	623.36	VAT Zero Rated Sales	0.00
Add : VAT	55.34	VAT Amount	55.34
TOTAL AMOUNT DUE	678.70	TOTAL SALES	714.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/350/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPEN HEAVEN MART
Meter Number : 490072GS6
Pole Number : 0242021
Billing Period : APRIL 2018

Premise Address: 73-B V. GULLAS ST., SAN ROQUE CEBU CITY
Billing Address: 73-B V. GULLAS ST., SAN ROQUE CEBU CITY

BC20/85.0/350/0/10/04-27-2018/3

2071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605208667057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567934

60563100001

Date : 04-27-2018

BC20/85.0/360/0242021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056310000-1

Customer Information----------

Name : NACUA,RAMON CARLITO A

Premise Address: 73 V. GULLAS ST. SAN ROQUE CEBU CITY
Billing Address: 73 V. GULLAS ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	164886WS6	Pole No	:	0242021
Serial No	:	48614867	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26839
Period From	:	03-26-2018	Prev Rdg	:	26704
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	380	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.6834/kWh	92.26
System Loss Charge	0.9273/kWh	125.19
Sub-Total		1,016.15
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		59.31
Transmission		10.00
System Loss		9.69
Distribution		46.95
Others		3.23
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		217.06
CURRENT BILL - APRIL 2018		1,684.04
TOTAL AMOUNT DUE		1,683.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,827.00

Your monthly electricity consumption chart

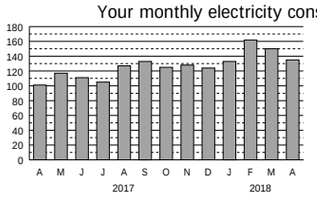

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.04		
Less : VAT	130.20		
Amount Net of VAT	1,553.84		
Less: BIR 2306	54.26		
BIR 2307	29.56	VATable Sales	1,466.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.86
Amount Due	1,470.02	VAT Zero Rated Sales	0.00
Add : VAT	130.20	VAT Amount	130.20
TOTAL AMOUNT DUE	1,600.22	TOTAL SALES	1,684.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/360/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,RAMON CARLITO A

Meter Number : 164886WS6

Pole Number : 0242021

Billing Period : APRIL 2018

Premise Address: 73 V. GULLAS ST. SAN ROQUE CEBU CITY
Billing Address: 73 V. GULLAS ST. SAN ROQUE CEBU CITY

BC20/85.0/360/0/10/04-27-2018/3

2072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716157271778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571106

71634100003

Date : 04-27-2018

BC20/85.0/370/0242021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163410000-3

Customer Information----------

Name : CHUA,ANTONIO HUAN

Premise Address: 73 V. GULLAS ST. SAN ROQUE CEBU CITY
Billing Address: 73 V. GULLAS ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038560	Pole No	:	0242021
Serial No	:	126811832	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20099
Period From	:	03-26-2018	Prev Rdg	:	19767
No of Days	:	32	Diff Rdg	:	332
Avg kWh/day	:	10.38	Registered	:	332
Conn Load	:	590	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.6834/kWh	226.89
System Loss Charge	0.9273/kWh	307.86
Sub-Total		2,498.96
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.34
Sub-Total		146.48
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		145.85
Transmission		24.60
System Loss		23.84
Distribution		114.59
Others		7.94
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		532.89
CURRENT BILL - APRIL 2018		4,133.28
TOTAL AMOUNT DUE		4,133.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,331.00

Your monthly electricity consumption chart

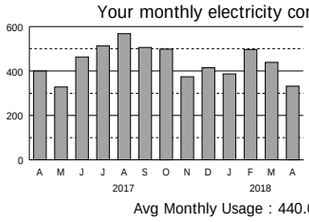

Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.28		
Less : VAT	319.34		
Amount Net of VAT	3,813.94		
Less: BIR 2306	133.05		
BIR 2307	72.55	VATable Sales	3,600.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.55
Amount Due	3,608.34	VAT Zero Rated Sales	0.00
Add : VAT	319.34	VAT Amount	319.34
TOTAL AMOUNT DUE	3,927.68	TOTAL SALES	4,133.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/370/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ANTONIO HUAN
Meter Number : MTR1038560
Pole Number : 0242021
Billing Period : APRIL 2018

Premise Address: 73 V. GULLAS ST. SAN ROQUE CEBU CITY
Billing Address: 73 V. GULLAS ST. SAN ROQUE CEBU CITY

BC20/85.0/370/0/10/04-27-2018/3

2073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055716294655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568157

05552100009

Date : 04-27-2018

BC20/85.0/410/0242021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555210000-9

Customer Information----------

Name : CHUA,ANTONIO JANSING HUAN

Premise Address: 73 V GULLAS ST STO NINO CEBU CITY
Billing Address: 73 V GULLAS ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046912	Pole No	:	0242021
Serial No	:	125290444	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61244
Period From	:	03-26-2018	Prev Rdg	:	60085
No of Days	:	32	Diff Rdg	:	1159
Avg kWh/day	:	36.22	Registered	:	1159
Conn Load	:	590	Billed kWh	:	1159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,856.99
Transmission Charge	0.6834/kWh	792.06
System Loss Charge	0.9273/kWh	1,074.74
Sub-Total		8,723.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,028.95
Supply Charge	0.4118/kWh	477.28
Metering Charge	0.6989/kWh	810.03
	5.00/month	5.00
Sub-Total		3,321.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	136.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	374.70
Surcharge	0.02 of 12,318.50	246.37
Sub-Total		757.69
Government Charges		
Franchise Tax - Local		96.02
Value Added Tax		
Generation		509.17
Transmission		85.90
System Loss		83.24
Distribution		398.55
Others		57.48
NPC/PSALM Adjustment		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	180.92
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.61
NPC Stranded Debts	0.0265/kWh	30.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	212.10
Sub-Total		1,890.39
CURRENT BILL - APRIL 2018		14,693.13
TOTAL AMOUNT DUE		14,693.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 12,318.73

Your monthly electricity consumption chart

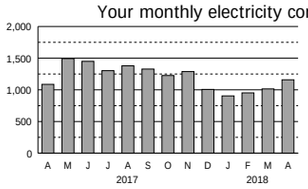

Avg Monthly Usage : 1,199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,693.13		
Less : VAT	1,143.13		
Amount Net of VAT	13,550.00		
Less: BIR 2306	476.30		
BIR 2307	257.98	VATable Sales	12,802.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	747.26
Amount Due	12,815.72	VAT Zero Rated Sales	0.00
Add : VAT	1,143.13	VAT Amount	1,143.13
TOTAL AMOUNT DUE	13,958.85	TOTAL SALES	14,693.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/410/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ANTONIO JANSING HUAN

Meter Number : MTR1046912

Pole Number : 0242021

Billing Period : APRIL 2018

Premise Address: 73 V GULLAS ST STO NINO CEBU CITY
Billing Address: 73 V GULLAS ST STO NINO CEBU CITY

BC20/85.0/410/0/10/04-27-2018/3

2074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794758065680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578881

79472100001

Date : 04-27-2018

BC20/85.0/430/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947210000-1

Customer Information----------

Name : ENRIQUEZ,NATIVIDAD A

Premise Address: MANALILI ST BSDE USP
Billing Address: MANALILI ST BSDE USP

TIN :

Metering Information----------

Meter No	:	342762GS6	Pole No	:	0273482
Serial No	:	44807415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77980
Period From	:	03-26-2018	Prev Rdg	:	77980
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 682.00	13.64
Sub-Total		13.64
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.39
CURRENT BILL - APRIL 2018		21.03
TOTAL AMOUNT DUE		19.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 684.00

Your monthly electricity consumption chart

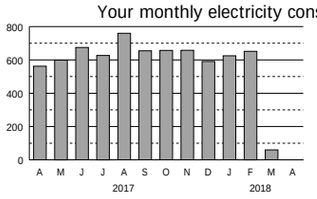

Avg Monthly Usage : 547.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.03		
Less : VAT	2.25		
Amount Net of VAT	18.78		
Less: BIR 2306	0.94		
BIR 2307	0.38	VATable Sales	18.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.46	VAT Zero Rated Sales	0.00
Add : VAT	2.25	VAT Amount	2.25
TOTAL AMOUNT DUE	19.71	TOTAL SALES	21.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/430/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,NATIVIDAD A
Meter Number : 342762GS6
Pole Number : 0273482
Billing Period : APRIL 2018

Premise Address: MANALILI ST BSDE USP
Billing Address: MANALILI ST BSDE USP

BC20/85.0/430/0/10/04-27-2018/3

2075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323062548004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32343100007

BILLING STATEMENT

1014573069

Date : 04-27-2018

BC20/85.0/440/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234310000-7

Customer Information----------

Name : DAYANG,OFELIA E M1

Premise Address: 29- V GULLAS ST
Billing Address: 29- V GULLAS ST

TIN :

Metering Information----------

Meter No	:	011655 EFS6	Pole No	:	0273482
Serial No	:	121434169	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12782
Period From	:	03-26-2018	Prev Rdg	:	12608
No of Days	:	32	Diff Rdg	:	174
Avg kWh/day	:	5.44	Registered	:	174
Conn Load	:	840	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		121.80
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		9.57
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		279.59
CURRENT BILL - APRIL 2018		2,167.59
TOTAL AMOUNT DUE		2,165.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,254.00

Your monthly electricity consumption chart

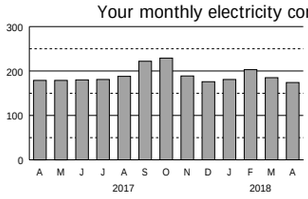

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.59		
Less : VAT	167.65		
Amount Net of VAT	1,999.94		
Less: BIR 2306	69.86		
BIR 2307	38.04	VATable Sales	1,888.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.94
Amount Due	1,892.04	VAT Zero Rated Sales	0.00
Add : VAT	167.65	VAT Amount	167.65
TOTAL AMOUNT DUE	2,059.69	TOTAL SALES	2,167.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/440/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANG,OFELIA E M1
Meter Number : 011655 EFS6
Pole Number : 0273482
Billing Period : APRIL 2018

Premise Address: 29- V GULLAS ST
Billing Address: 29- V GULLAS ST

BC20/85.0/440/0/10/04-27-2018/3

2076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894503874852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578553

89472100000

Date : 04-27-2018

BC20/85.0/450/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947210000-0

Customer Information----------

Name : ENRIQUEZ,N A -APT 3

Premise Address: MANALILI BSD USP
Billing Address: MANALILI BSD USP

TIN :

Metering Information----------

Meter No	:	245272DS6	Pole No	:	0273482
Serial No	:	13416651	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64118
Period From	:	03-26-2018	Prev Rdg	:	63715
No of Days	:	32	Diff Rdg	:	403
Avg kWh/day	:	12.59	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,384.27
Transmission Charge	0.3929/kWh	158.34
System Loss Charge	0.9514/kWh	383.41
Sub-Total		2,926.02
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.29
Sub-Total		177.79
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		177.04
Transmission		17.17
System Loss		29.14
Distribution		138.97
Others		9.54
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		633.33
CURRENT BILL - APRIL 2018		4,895.25
TOTAL AMOUNT DUE		4,895.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,987.21

Your monthly electricity consumption chart

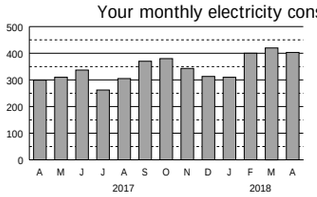

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.25		
Less : VAT	374.92		
Amount Net of VAT	4,520.33		
Less: BIR 2306	156.21		
BIR 2307	85.88	VATable Sales	4,261.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.41
Amount Due	4,278.24	VAT Zero Rated Sales	0.00
Add : VAT	374.92	VAT Amount	374.92
TOTAL AMOUNT DUE	4,653.16	TOTAL SALES	4,895.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/450/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,N A -APT 3
Meter Number : 245272DS6
Pole Number : 0273482
Billing Period : APRIL 2018

Premise Address: MANALILI BSD USP
Billing Address: MANALILI BSD USP

BC20/85.0/450/0/10/04-27-2018/3

2077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592608643153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577993

59252100009

Date : 04-27-2018

BC20/85.0/480/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925210000-9

Customer Information----------

Name : ENRIQUEZ,NICANOR

Premise Address: #29-E MANALILI-LOGARTA
Billing Address: #29-E MANALILI-LOGARTA

TIN :

Metering Information----------

Meter No	:	258660GS6	Pole No	:	0273244
Serial No	:	47912912	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44145
Period From	:	03-26-2018	Prev Rdg	:	43866
No of Days	:	32	Diff Rdg	:	279
Avg kWh/day	:	8.72	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		6.60
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		438.67
CURRENT BILL - APRIL 2018		3,390.77
TOTAL AMOUNT DUE		3,390.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,019.00

Your monthly electricity consumption chart

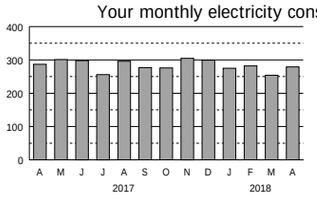

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.77		
Less : VAT	259.76		
Amount Net of VAT	3,131.01		
Less: BIR 2306	108.24		
BIR 2307	59.48	VATable Sales	2,952.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.91
Amount Due	2,963.29	VAT Zero Rated Sales	0.00
Add : VAT	259.76	VAT Amount	259.76
TOTAL AMOUNT DUE	3,223.05	TOTAL SALES	3,390.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/480/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,NICANOR
Meter Number : 258660GS6
Pole Number : 0273244
Billing Period : APRIL 2018

Premise Address: #29-E MANALILI-LOGARTA
Billing Address: #29-E MANALILI-LOGARTA

BC20/85.0/480/0/10/04-27-2018/3

2078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892198256424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578097

89252100006

Date : 04-27-2018

BC20/85.0/510/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925210000-6

Customer Information----------

Name : BONDOC,HABAMAR

Premise Address: 98D LOGARTA ST.
Billing Address: 98D LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1031098	Pole No	:	0273244
Serial No	:	125287924	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10482
Period From	:	03-26-2018	Prev Rdg	:	10308
No of Days	:	32	Diff Rdg	:	174
Avg kWh/day	:	5.44	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		4.12
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		273.80
CURRENT BILL - APRIL 2018		2,116.76
TOTAL AMOUNT DUE		2,115.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,951.00

Your monthly electricity consumption chart

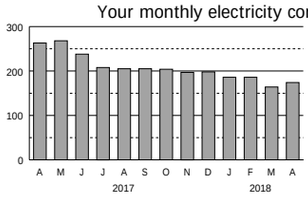

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.76		
Less : VAT	162.20		
Amount Net of VAT	1,954.56		
Less: BIR 2306	67.59		
BIR 2307	37.14	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	1,849.83	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,012.03	TOTAL SALES	2,116.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/510/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,HABAMAR
Meter Number : MTR1031098
Pole Number : 0273244
Billing Period : APRIL 2018

Premise Address: 98D LOGARTA ST.
Billing Address: 98D LOGARTA ST.

BC20/85.0/510/0/10/04-27-2018/3

2079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292265231183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579654

29252100002

Date : 04-27-2018

BC20/85.0/520/0273503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925210000-2

Customer Information----------

Name : GRAFE,REMEDIOS

Premise Address: 83A LOGARTA ST.
Billing Address: 83A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1194528	Pole No	:	0273503
Serial No	:	40140505	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3111
Period From	:	03-26-2018	Prev Rdg	:	2860
No of Days	:	32	Diff Rdg	:	251
Avg kWh/day	:	7.84	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		5.94
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		394.67
CURRENT BILL - APRIL 2018		3,051.00
TOTAL AMOUNT DUE		3,050.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,461.00

Your monthly electricity consumption chart

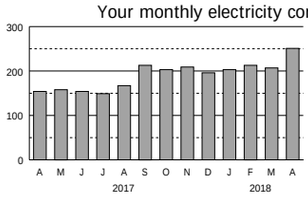

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.00		
Less : VAT	233.72		
Amount Net of VAT	2,817.28		
Less: BIR 2306	97.39		
BIR 2307	53.53	VATable Sales	2,656.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.95
Amount Due	2,666.36	VAT Zero Rated Sales	0.00
Add : VAT	233.72	VAT Amount	233.72
TOTAL AMOUNT DUE	2,900.08	TOTAL SALES	3,051.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/520/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRAFE,REMEDIOS

Meter Number : MTR1194528

Pole Number : 0273503

Billing Period : APRIL 2018

Premise Address: 83A LOGARTA ST.
Billing Address: 83A LOGARTA ST.

BC20/85.0/520/0/10/04-27-2018/3

2080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692332239438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579138

69252100008

Date : 04-27-2018

BC20/85.0/550/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925210000-8

Customer Information----------
Name : VILLAGONZALO,P

Premise Address: MANALILI
Billing Address: MANALILI

TIN :

Metering Information----------

Meter No	:	MTR1026794	Pole No	:	0273244
Serial No	:	121745372	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5981
Period From	:	03-26-2018	Prev Rdg	:	5843
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.27
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.31
CURRENT BILL - APRIL 2018		1,680.02
TOTAL AMOUNT DUE		1,678.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,560.00

Your monthly electricity consumption chart

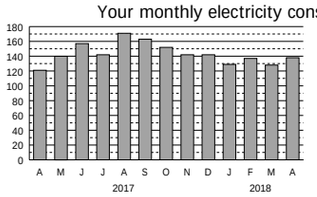

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.02		
Less : VAT	128.80		
Amount Net of VAT	1,551.22		
Less: BIR 2306	53.67		
BIR 2307	29.47	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,468.08	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,680.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/550/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGONZALO,P
Meter Number : MTR1026794
Pole Number : 0273244
Billing Period : APRIL 2018

Premise Address: MANALILI
Billing Address: MANALILI

BC20/85.0/550/0/10/04-27-2018/3 2081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118017323690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11872100000

BILLING STATEMENT

1014571763

Date : 04-27-2018

BC20/85.0/560/0273503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187210000-0

Customer Information----------

Name : AVENIDO,RODULFO TM T

Premise Address: LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	391491GS6	Pole No	:	0273503
Serial No	:	2003156974	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	88832
Period From	:	03-26-2018	Prev Rdg	:	88445
No of Days	:	32	Diff Rdg	:	387
Avg kWh/day	:	12.09	Registered	:	387
Conn Load	:	8740	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,289.61
Transmission Charge	0.6834/kWh	264.48
System Loss Charge	0.9273/kWh	358.87
Sub-Total		2,912.96
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.12
Surcharge	0.02 of 4,876.00	97.52
Sub-Total		268.26
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		170.02
Transmission		28.69
System Loss		27.79
Distribution		133.48
Others		21.04
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		633.61
CURRENT BILL - APRIL 2018		4,927.15
TOTAL AMOUNT DUE		4,926.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 4,877.00

Your monthly electricity consumption chart

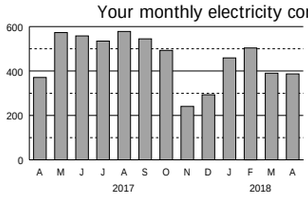

Avg Monthly Usage : 455.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,927.15		
Less : VAT	383.95		
Amount Net of VAT	4,543.20		
Less: BIR 2306	159.99		
BIR 2307	86.51	VATable Sales	4,293.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.66
Amount Due	4,296.70	VAT Zero Rated Sales	0.00
Add : VAT	383.95	VAT Amount	383.95
TOTAL AMOUNT DUE	4,680.65	TOTAL SALES	4,927.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/560/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,RODULFO TM T
Meter Number : 391491GS6
Pole Number : 0273503
Billing Period : APRIL 2018

Premise Address: LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST SAN ROQUE CEBU CITY

BC20/85.0/560/0/10/04-27-2018/3

2082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092870497533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577911

09252100004

Date : 04-27-2018

BC20/85.0/570/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925210000-4

Customer Information----------

Name : RIVERA,RICARDA F DE

Premise Address: 100D LOGARTA ST.
Billing Address: 100D LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1092697	Pole No	:	0273244
Serial No	:	129128276	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5037
Period From	:	03-26-2018	Prev Rdg	:	4904
No of Days	:	32	Diff Rdg	:	133
Avg kWh/day	:	4.16	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		6.85
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		213.37
CURRENT BILL - APRIL 2018		1,653.91
TOTAL AMOUNT DUE		1,651.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,535.00

Your monthly electricity consumption chart

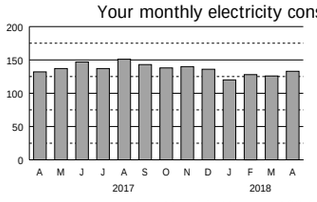

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.91		
Less : VAT	127.83		
Amount Net of VAT	1,526.08		
Less: BIR 2306	53.25		
BIR 2307	29.03	VATable Sales	1,440.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.54
Amount Due	1,443.80	VAT Zero Rated Sales	0.00
Add : VAT	127.83	VAT Amount	127.83
TOTAL AMOUNT DUE	1,571.63	TOTAL SALES	1,653.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/570/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,RICARDA F DE
Meter Number : MTR1092697
Pole Number : 0273244
Billing Period : APRIL 2018

Premise Address: 100D LOGARTA ST.
Billing Address: 100D LOGARTA ST.

BC20/85.0/570/0/10/04-27-2018/3

2083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630947240846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574698

63022100000

Date : 04-27-2018

BC20/85.0/580/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302210000-0

Customer Information----------

Name : MISA,FAITH R

Premise Address: 100 LOGARTA ST

Billing Address: 100 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	414760 GS6	Pole No	:	0273244
Serial No	:	58684568	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10212
Period From	:	03-26-2018	Prev Rdg	:	10078
No of Days	:	32	Diff Rdg	:	134
Avg kWh/day	:	4.19	Registered	:	134
Conn Load	:	50	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		3.17
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.02
CURRENT BILL - APRIL 2018		1,631.46
TOTAL AMOUNT DUE		1,631.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,404.00

Your monthly electricity consumption chart

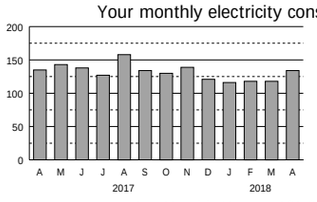

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.46		
Less : VAT	125.07		
Amount Net of VAT	1,506.39		
Less: BIR 2306	52.12		
BIR 2307	28.62	VATable Sales	1,420.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,425.65	VAT Zero Rated Sales	0.00
Add : VAT	125.07	VAT Amount	125.07
TOTAL AMOUNT DUE	1,550.72	TOTAL SALES	1,631.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/580/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,FAITH R

Meter Number : 414760 GS6

Pole Number : 0273244

Billing Period : APRIL 2018

Premise Address: 100 LOGARTA ST
Billing Address: 100 LOGARTA ST

BC20/85.0/580/0/10/04-27-2018/3 2084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992384278033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577702

99252100005

Date : 04-27-2018

BC20/85.0/600/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925210000-5

Customer Information----------

Name : FAJARDO,SOLEDAD

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1107697	Pole No	:	0273244
Serial No	:	40044904	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4776
Period From	:	03-26-2018	Prev Rdg	:	4642
No of Days	:	32	Diff Rdg	:	134
Avg kWh/day	:	4.19	Registered	:	134
Conn Load	:	1700	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.6834/kWh	91.58
System Loss Charge	0.9273/kWh	124.26
Sub-Total		1,008.62
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		58.87
Transmission		9.93
System Loss		9.63
Distribution		46.61
Others		3.21
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		215.49
CURRENT BILL - APRIL 2018		1,671.63
TOTAL AMOUNT DUE		1,668.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,440.00

Your monthly electricity consumption chart

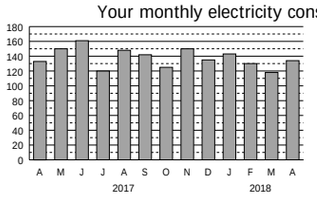

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.63		
Less : VAT	129.27		
Amount Net of VAT	1,542.36		
Less: BIR 2306	53.87		
BIR 2307	29.34	VATable Sales	1,456.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.22
Amount Due	1,459.15	VAT Zero Rated Sales	0.00
Add : VAT	129.27	VAT Amount	129.27
TOTAL AMOUNT DUE	1,588.42	TOTAL SALES	1,671.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/600/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,SOLEDAD

Meter Number : MTR1107697

Pole Number : 0273244

Billing Period : APRIL 2018

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

BC20/85.0/600/0/10/04-27-2018/3

2085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982352163395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98252100007

BILLING STATEMENT

1014575210

Date : 04-27-2018

BC20/85.0/610/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825210000-7

Customer Information----------

Name : BRAGA,VICENTICO

Premise Address: BK 94 LOGARTA ST.
Billing Address: BK 94 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	526555 GS6	Pole No	:	0273454
Serial No	:	77590945	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17761
Period From	:	03-26-2018	Prev Rdg	:	17544
No of Days	:	32	Diff Rdg	:	217
Avg kWh/day	:	6.78	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		144.72
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		11.06
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		347.64
CURRENT BILL - APRIL 2018		2,693.81
TOTAL AMOUNT DUE		2,642.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,500.00

Your monthly electricity consumption chart

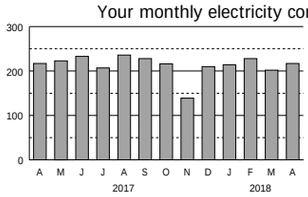

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.81		
Less : VAT	208.11		
Amount Net of VAT	2,485.70		
Less: BIR 2306	86.71		
BIR 2307	47.28	VATable Sales	2,346.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.53
Amount Due	2,351.71	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,559.82	TOTAL SALES	2,693.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/610/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,VICENTICO
Meter Number : 526555 GS6
Pole Number : 0273454
Billing Period : APRIL 2018

Premise Address: BK 94 LOGARTA ST.
Billing Address: BK 94 LOGARTA ST.

BC20/85.0/610/0/10/04-27-2018/3

2086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882629954283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88252100008

BILLING STATEMENT

1014575393

Date : 04-27-2018

BC20/85.0/630/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825210000-8

Customer Information----------

Name : SEVILLA,CATALINO

Premise Address: 100A LOGARTA ST.
Billing Address: 100A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	124468WS6	Pole No	:	0273454
Serial No	:	72111245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39544
Period From	:	03-26-2018	Prev Rdg	:	39310
No of Days	:	32	Diff Rdg	:	234
Avg kWh/day	:	7.31	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.54
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		368.03
CURRENT BILL - APRIL 2018		2,844.78
TOTAL AMOUNT DUE		2,844.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 6,553.00

Your monthly electricity consumption chart

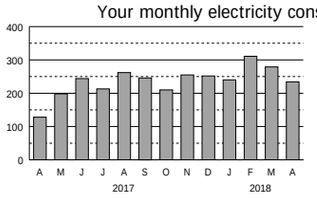

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.78		
Less : VAT	217.96		
Amount Net of VAT	2,626.82		
Less: BIR 2306	90.83		
BIR 2307	49.91	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.07
Amount Due	2,486.08	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,704.04	TOTAL SALES	2,844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/630/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,CATALINO
Meter Number : 124468WS6
Pole Number : 0273454
Billing Period : APRIL 2018

Premise Address: 100A LOGARTA ST.
Billing Address: 100A LOGARTA ST.

BC20/85.0/630/0/10/04-27-2018/3

2087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382280076018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575734

38252100003

Date : 04-27-2018

BC20/85.0/632/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825210000-3

Customer Information----------

Name : MANTOS,VIRGINIA M6 J

Premise Address: 2ND FLR LOGARTA ST NR BRIDGE SAN ROQUE
Billing Address: 2ND FLR LOGARTA ST NR BRIDGE SAN ROQUE

TIN :

Metering Information----------

Meter No	:	313916GS6	Pole No	:	0273524
Serial No	:	46368044	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42911
Period From	:	03-26-2018	Prev Rdg	:	42249
No of Days	:	32	Diff Rdg	:	662
Avg kWh/day	:	20.69	Registered	:	662
Conn Load	:	620	Billed kWh	:	662

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,916.59
Transmission Charge	0.3929/kWh	260.10
System Loss Charge	0.9514/kWh	629.83
Sub-Total		4,806.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	214.02
Sub-Total		292.06
Government Charges		
Franchise Tax - Local		52.48
Value Added Tax		
Generation		290.83
Transmission		28.20
System Loss		47.87
Distribution		227.90
Others		15.66
NPC/PSALM Adjustment		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
NPC Stranded Debts	0.0265/kWh	17.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.15
Sub-Total		1,039.95
CURRENT BILL - APRIL 2018		8,037.71
TOTAL AMOUNT DUE		8,036.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 7,681.00

Your monthly electricity consumption chart

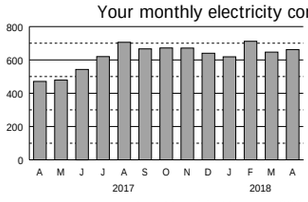

Avg Monthly Usage : 623.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,037.71		
Less : VAT	615.48		
Amount Net of VAT	7,422.23		
Less: BIR 2306	256.46		
BIR 2307	141.00	VATable Sales	6,997.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.47
Amount Due	7,024.77	VAT Zero Rated Sales	0.00
Add : VAT	615.48	VAT Amount	615.48
TOTAL AMOUNT DUE	7,640.25	TOTAL SALES	8,037.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/632/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTOS,VIRGINIA M6 J

Meter Number : 313916GS6

Pole Number : 0273524

Billing Period : APRIL 2018

Premise Address: 2ND FLR LOGARTA ST NR BRIDGE SAN ROQUE
Billing Address: 2ND FLR LOGARTA ST NR BRIDGE SAN ROQUE

BC20/85.0/632/0/10/04-27-2018/3 2088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282430860046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576321

28252100004

Date : 04-27-2018

BC20/85.0/633/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825210000-4

Customer Information----------

Name : MANTOS,VIRGINIA M7 J

Premise Address: 3RD FLR LOGARTA NR BRIDGE SAN ROQUE
Billing Address: 3RD FLR LOGARTA NR BRIDGE SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1149981	Pole No	:	0273524
Serial No	:	133497854	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10818
Period From	:	03-26-2018	Prev Rdg	:	10515
No of Days	:	32	Diff Rdg	:	303
Avg kWh/day	:	9.47	Registered	:	303
Conn Load	:	520	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,792.64
Transmission Charge	0.3929/kWh	119.05
System Loss Charge	0.9514/kWh	288.27
Sub-Total		2,199.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.96
Surcharge	0.02 of 3,704.00	74.08
Sub-Total		207.76
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		133.11
Transmission		12.92
System Loss		21.92
Distribution		104.64
Others		16.13
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		485.88
CURRENT BILL - APRIL 2018		3,765.58
TOTAL AMOUNT DUE		3,764.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 3,705.00

Your monthly electricity consumption chart

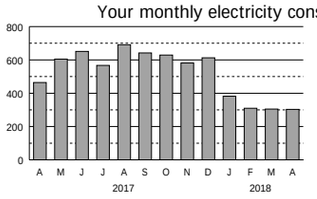

Avg Monthly Usage : 518.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.58		
Less : VAT	291.02		
Amount Net of VAT	3,474.56		
Less: BIR 2306	121.27		
BIR 2307	66.09	VATable Sales	3,279.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.86
Amount Due	3,287.20	VAT Zero Rated Sales	0.00
Add : VAT	291.02	VAT Amount	291.02
TOTAL AMOUNT DUE	3,578.22	TOTAL SALES	3,765.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/633/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTOS,VIRGINIA M7 J

Meter Number : MTR1149981

Pole Number : 0273524

Billing Period : APRIL 2018

Premise Address: 3RD FLR LOGARTA NR BRIDGE SAN ROQUE
Billing Address: 3RD FLR LOGARTA NR BRIDGE SAN ROQUE

BC20/85.0/633/0/10/04-27-2018/3 2089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 482080294408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574488

48252100002

Date : 04-27-2018

BC20/85.0/635/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825210000-2

Customer Information----------

Name : MANTOS,VIRGINIA M2 J

Premise Address: 4TH DOOR LOGARTA ST NR BRIDGE SAN ROQUE
Billing Address: 4TH DOOR LOGARTA ST NR BRIDGE SAN ROQUE

TIN :

Metering Information----------

Meter No	:	391187GS6	Pole No	:	0273524
Serial No	:	2003155908	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40050
Period From	:	03-26-2018	Prev Rdg	:	39723
No of Days	:	32	Diff Rdg	:	327
Avg kWh/day	:	10.22	Registered	:	327
Conn Load	:	520	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,934.63
Transmission Charge	0.3929/kWh	128.48
System Loss Charge	0.9514/kWh	311.11
Sub-Total		2,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.72
Sub-Total		144.27
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		143.66
Transmission		13.93
System Loss		23.64
Distribution		112.88
Others		7.74
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		514.02
CURRENT BILL - APRIL 2018		3,973.16
TOTAL AMOUNT DUE		3,971.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,454.00

Your monthly electricity consumption chart

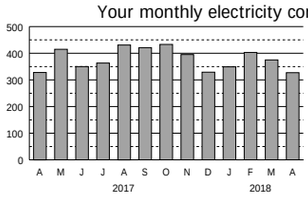

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.16		
Less : VAT	304.33		
Amount Net of VAT	3,668.83		
Less: BIR 2306	126.81		
BIR 2307	69.70	VATable Sales	3,459.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.69
Amount Due	3,472.32	VAT Zero Rated Sales	0.00
Add : VAT	304.33	VAT Amount	304.33
TOTAL AMOUNT DUE	3,776.65	TOTAL SALES	3,973.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/635/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTOS,VIRGINIA M2 J
Meter Number : 391187GS6
Pole Number : 0273524
Billing Period : APRIL 2018

Premise Address: 4TH DOOR LOGARTA ST NR BRIDGE SAN ROQUE
Billing Address: 4TH DOOR LOGARTA ST NR BRIDGE SAN ROQUE

BC20/85.0/635/0/10/04-27-2018/3 2090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682271696923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68252100000

BILLING STATEMENT

1014575955

Date : 04-27-2018

BC20/85.0/645/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825210000-0

Customer Information----------

Name : MANTOS,VIRGINIA M5 J

Premise Address: LOGARTA ST NR BRIDGE 1ST DOOR
Billing Address: LOGARTA ST NR BRIDGE 1ST DOOR

TIN :

Metering Information----------

Meter No	:	BSG1800874	Pole No	:	0273524
Serial No	:	85166210	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	67
Period From	:	03-26-2018	Prev Rdg	:	52
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	420	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.6834/kWh	10.25
System Loss Charge	0.9273/kWh	13.91
Sub-Total		112.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.77
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		6.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		6.58
Transmission		1.11
System Loss		1.08
Distribution		5.75
Others		0.36
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		24.69
CURRENT BILL - APRIL 2018		192.13
TOTAL AMOUNT DUE		191.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 534.00

Your monthly electricity consumption chart

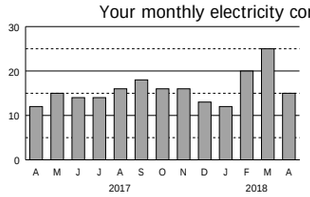

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.13		
Less : VAT	14.99		
Amount Net of VAT	177.14		
Less: BIR 2306	6.26		
BIR 2307	3.37	VATable Sales	167.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	167.51	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	182.50	TOTAL SALES	192.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/645/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTOS,VIRGINIA M5 J

Meter Number : BSG1800874

Pole Number : 0273524

Billing Period : APRIL 2018

Premise Address: LOGARTA ST NR BRIDGE 1ST DOOR
Billing Address: LOGARTA ST NR BRIDGE 1ST DOOR

BC20/85.0/645/0/10/04-27-2018/3

2091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033475438089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576825

03374767758

Date : 04-27-2018

BC20/85.0/650/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337476775-8

Customer Information----------

Name : BELINO,LYDIA PUGOY

Premise Address: LOGARTA ST. SITIO PANTING

Billing Address: LOGARTA ST. SITIO PANTING

TIN :

Metering Information----------

Meter No	:	339145GS6	Pole No	:	0207002
Serial No	:	46072666	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8178
Period From	:	03-26-2018	Prev Rdg	:	8003
No of Days	:	32	Diff Rdg	:	175
Avg kWh/day	:	5.47	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		2,125.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,800.00

Your monthly electricity consumption chart

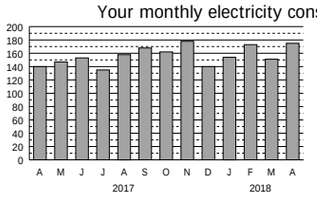

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/650/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELINO,LYDIA PUGOY

Meter Number : 339145GS6

Pole Number : 0207002

Billing Period : APRIL 2018

Premise Address: LOGARTA ST. SITIO PANTING
Billing Address: LOGARTA ST. SITIO PANTING

BC20/85.0/650/0/10/04-27-2018/3 2092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661914938686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569720

66111100005

Date : 04-27-2018

BC20/85.0/670/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611110000-5

Customer Information----------

Name : CATADA,MICHAEL M.

Premise Address: 74 B LOGARTA ST CEBU CITY
Billing Address: 74 B LOGARTA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	237935DS6	Pole No	:	0207002
Serial No	:	10045280	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18139
Period From	:	03-26-2018	Prev Rdg	:	18050
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	120	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20	Business Style :	
PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
TOTAL AMOUNT DUE		973.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 803.00

Your monthly electricity consumption chart

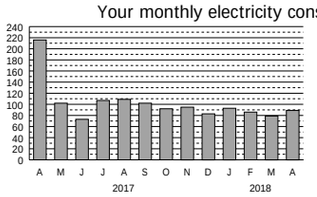

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/670/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATADA,MICHAEL M.
Meter Number : 237935DS6
Pole Number : 0207002
Billing Period : APRIL 2018

Premise Address: 74 B LOGARTA ST CEBU CITY
Billing Address: 74 B LOGARTA ST CEBU CITY

BC20/85.0/670/0/10/04-27-2018/3

2093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022755049982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02243100001

BILLING STATEMENT

1014573329

Date : 04-27-2018

BC20/85.0/730/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224310000-1

Customer Information----------

Name : PESQUERA,JESUEL O TM

Premise Address: PANTING-LOGARTA ST
Billing Address: PANTING-LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1142395	Pole No	:	0206962
Serial No	:	40099433	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2922
Period From	:	03-26-2018	Prev Rdg	:	2688
No of Days	:	32	Diff Rdg	:	234
Avg kWh/day	:	7.31	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,022.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.54
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		368.03
CURRENT BILL - APRIL 2018		2,844.78
TOTAL AMOUNT DUE		1,822.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 2,500.00

Your monthly electricity consumption chart

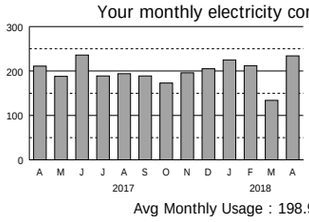

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.78		
Less : VAT	217.96		
Amount Net of VAT	2,626.82		
Less: BIR 2306	90.83		
BIR 2307	49.91	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.07
Amount Due	2,486.08	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,704.04	TOTAL SALES	2,844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/730/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESQUERA,JESUEL O TM
Meter Number : MTR1142395
Pole Number : 0206962
Billing Period : APRIL 2018

Premise Address: PANTING-LOGARTA ST
Billing Address: PANTING-LOGARTA ST

BC20/85.0/730/0/10/04-27-2018/3 2094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264411881764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570966

26424100001

Date : 04-27-2018

BC20/85.0/740/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642410000-1

Customer Information----------

Name : DE DIOS,JULIETA M

Premise Address: 114-D LOGARTA ST., PANTING SAN ROQUE CEBU CITY
Billing Address: 114-D LOGARTA ST., PANTING SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	472200GS6	Pole No	:	0206962
Serial No	:	61168900	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37059
Period From	:	03-26-2018	Prev Rdg	:	36387
No of Days	:	32	Diff Rdg	:	672
Avg kWh/day	:	21.00	Registered	:	672
Conn Load	:	426	Billed kWh	:	672

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,975.75
Transmission Charge	0.6834/kWh	459.24
System Loss Charge	0.9273/kWh	623.15
Sub-Total		5,058.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	217.26
Sub-Total		296.47
Government Charges		
Franchise Tax - Local		54.62
Value Added Tax		
Generation		295.22
Transmission		49.81
System Loss		48.26
Distribution		231.33
Others		16.06
NPC/PSALM Adjustment		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
NPC Stranded Debts	0.0265/kWh	17.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.98
Sub-Total		1,077.98
CURRENT BILL - APRIL 2018		8,360.38
TOTAL AMOUNT DUE		8,360.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 15,236.00

Your monthly electricity consumption chart

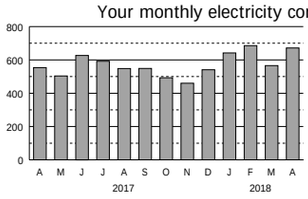

Avg Monthly Usage : 571.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,360.38		
Less : VAT	645.77		
Amount Net of VAT	7,714.61		
Less: BIR 2306	269.08		
BIR 2307	146.74	VATable Sales	7,282.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.21
Amount Due	7,298.79	VAT Zero Rated Sales	0.00
Add : VAT	645.77	VAT Amount	645.77
TOTAL AMOUNT DUE	7,944.56	TOTAL SALES	8,360.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/740/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE DIOS,JULIETA M

Meter Number : 472200GS6

Pole Number : 0206962

Billing Period : APRIL 2018

Premise Address: 114-D LOGARTA ST., PANTING SAN ROQUE CEBU CITY
Billing Address: 114-D LOGARTA ST., PANTING SAN ROQUE CEBU CITY

BC20/85.0/740/0/10/04-27-2018/3

2095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 859802314704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569251

85990703283

Date : 04-27-2018

BC20/85.0/754/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599070328-3

Customer Information----------

Name : MORADOS,MERCY VILLAMORA

Premise Address: 124-F LOGARTA ST SAN ROQUE,CEBU CITY
Billing Address: 124-F LOGARTA ST SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415474 GS6	Pole No	:	0206955
Serial No	:	59466992	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3663
Period From	:	03-26-2018	Prev Rdg	:	3636
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 169.62
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.73
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.29
CURRENT BILL - APRIL 2018		133.97
TOTAL AMOUNT DUE		133.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 128.00

Your monthly electricity consumption chart

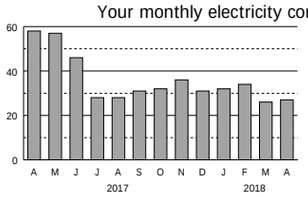

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.97		
Less : VAT	9.29		
Amount Net of VAT	124.68		
Less: BIR 2306	3.88		
BIR 2307	2.19	VATable Sales	108.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	118.61	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	127.90	TOTAL SALES	133.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/754/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORADOS,MERCY VILLAMORA
Meter Number : 415474 GS6
Pole Number : 0206955
Billing Period : APRIL 2018

Premise Address: 124-F LOGARTA ST SAN ROQUE,CEBU CITY
Billing Address: 124-F LOGARTA ST SAN ROQUE,CEBU CITY

BC20/85.0/754/0/10/04-27-2018/3 2096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113205288848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570371

11324100004

Date : 04-27-2018

BC20/85.0/755/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132410000-4

Customer Information----------

Name : FELISILDA,ROBERTO T

Premise Address: 119 LOGARTA ST., PANTING SAN ROQUE CEBU CITY
Billing Address: 119 LOGARTA ST., PANTING SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	438855GS6	Pole No	:	0206955
Serial No	:	85737998	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	37229
Period From	:	03-26-2018	Prev Rdg	:	37027
No of Days	:	32	Diff Rdg	:	202
Avg kWh/day	:	6.31	Registered	:	202
Conn Load	:	825	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.6834/kWh	138.05
System Loss Charge	0.9273/kWh	187.31
Sub-Total		1,520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		125.23
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		88.73
Transmission		14.97
System Loss		14.51
Distribution		69.96
Others		9.20
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		329.12
CURRENT BILL - APRIL 2018		2,557.78
TOTAL AMOUNT DUE		2,556.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,806.00

Your monthly electricity consumption chart

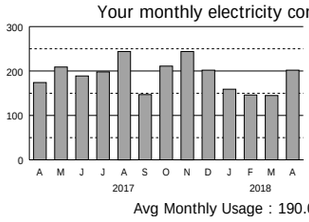

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.78		
Less : VAT	198.90		
Amount Net of VAT	2,358.88		
Less: BIR 2306	82.88		
BIR 2307	44.91	VATable Sales	2,228.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.22
Amount Due	2,231.09	VAT Zero Rated Sales	0.00
Add : VAT	198.90	VAT Amount	198.90
TOTAL AMOUNT DUE	2,429.99	TOTAL SALES	2,557.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/755/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELISILDA,ROBERTO T

Meter Number : 438855GS6

Pole Number : 0206955

Billing Period : APRIL 2018

Premise Address: 119 LOGARTA ST., PANTING SAN ROQUE CEBU CITY
Billing Address: 119 LOGARTA ST., PANTING SAN ROQUE CEBU CITY

BC20/85.0/755/0/10/04-27-2018/3

2097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683128085478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576309

68352594227

Date : 04-27-2018

BC20/85.0/755/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835259422-7

Customer Information----------

Name : PUGOY,MARCELINA CUSTOYA

Premise Address: LOGARTA ST. SITIO PANTING SAN ROQUE,CEBU CITY
Billing Address: LOGARTA ST. SITIO PANTING SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025396	Pole No	:	0207002
Serial No	:	39097302	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2650
Period From	:	03-26-2018	Prev Rdg	:	2610
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 342.25

Your monthly electricity consumption chart

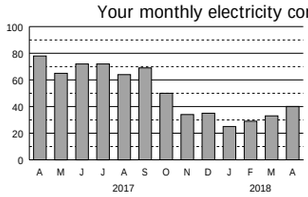

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/755/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGOY,MARCELINA CUSTOYA
Meter Number : MTR1025396
Pole Number : 0207002
Billing Period : APRIL 2018

Premise Address: LOGARTA ST. SITIO PANTING SAN ROQUE,CEBU CITY
Billing Address: LOGARTA ST. SITIO PANTING SAN ROQUE,CEBU CITY

BC20/85.0/755/0/10/04-27-2018/3 2098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598071563314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579711

59846981864

Date : 04-27-2018

BC20/85.0/755/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984698186-4

Customer Information----------

Name : ROSALDO,FELIX CANOOS

Premise Address: LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008039 EFS6	Pole No	:	0206955
Serial No	:	121428903	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4414
Period From	:	03-26-2018	Prev Rdg	:	4385
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		- 40.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 91.00

Your monthly electricity consumption chart

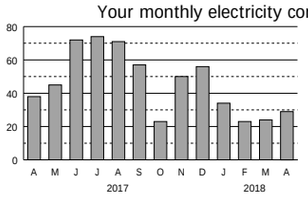

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/755/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,FELIX CANOOS

Meter Number : 008039 EFS6

Pole Number : 0206955

Billing Period : APRIL 2018

Premise Address: LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE, CEBU CITY

BC20/85.0/755/0/10/04-27-2018/3

2099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619956811565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571429

61901003725

Date : 04-27-2018

BC20/85.0/756/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190100372-5

Customer Information----------

Name : ROSALDO,FELIX CANOOS

Premise Address: LOGARTA ST. SITIO PANTING
Billing Address: LOGARTA ST. SITIO PANTING

TIN :

Metering Information----------

Meter No	:	MTR1096699	Pole No	:	0206955
Serial No	:	84450739	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1005
Period From	:	03-26-2018	Prev Rdg	:	972
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	525	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 13.09
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		37.41
CURRENT BILL - APRIL 2018		233.00
TOTAL AMOUNT DUE		232.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 771.00

Your monthly electricity consumption chart

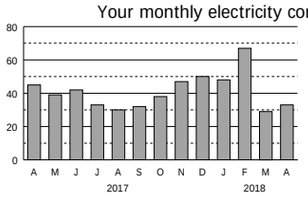

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.00		
Less : VAT	17.39		
Amount Net of VAT	215.61		
Less: BIR 2306	7.25		
BIR 2307	3.94	VATable Sales	195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	204.42	VAT Zero Rated Sales	0.00
Add : VAT	17.39	VAT Amount	17.39
TOTAL AMOUNT DUE	221.81	TOTAL SALES	233.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/756/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,FELIX CANOOS
Meter Number : MTR1096699
Pole Number : 0206955
Billing Period : APRIL 2018

Premise Address: LOGARTA ST. SITIO PANTING
Billing Address: LOGARTA ST. SITIO PANTING

BC20/85.0/756/0/10/04-27-2018/3 2100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946399408368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579479

94662100000

Date : 04-27-2018

BC20/85.0/760/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466210000-0

Customer Information----------

Name : CANOY,FLORENCIO E

Premise Address: LOGARTA ST #124-C
Billing Address: LOGARTA ST #124-C

TIN :

Metering Information----------

Meter No	:	281697GS6	Pole No	:	0206962
Serial No	:	47193695	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38337
Period From	:	03-26-2018	Prev Rdg	:	38012
No of Days	:	32	Diff Rdg	:	325
Avg kWh/day	:	10.16	Registered	:	325
Conn Load	:	100	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,922.80
Transmission Charge	0.3929/kWh	127.69
System Loss Charge	0.9514/kWh	309.21
Sub-Total		2,359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.07
Sub-Total		143.38
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		142.77
Transmission		13.85
System Loss		23.51
Distribution		112.19
Others		7.69
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		510.87
CURRENT BILL - APRIL 2018		3,948.88
TOTAL AMOUNT DUE		3,948.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,363.00

Your monthly electricity consumption chart

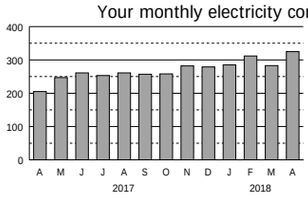

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.88		
Less : VAT	302.47		
Amount Net of VAT	3,646.41		
Less: BIR 2306	126.05		
BIR 2307	69.28	VATable Sales	3,438.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.40
Amount Due	3,451.08	VAT Zero Rated Sales	0.00
Add : VAT	302.47	VAT Amount	302.47
TOTAL AMOUNT DUE	3,753.55	TOTAL SALES	3,948.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/760/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,FLORENCIO E

Meter Number : 281697GS6

Pole Number : 0206962

Billing Period : APRIL 2018

Premise Address: LOGARTA ST #124-C
Billing Address: LOGARTA ST #124-C

BC20/85.0/760/0/10/04-27-2018/3 2101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775635464502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573584

77562100006

Date : 04-27-2018

BC20/85.0/790/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756210000-6

Customer Information----------

Name : ANTASUDA,MELCHOR O

Premise Address: LOGARTA ST #114E
Billing Address: LOGARTA ST #114E

TIN :

Metering Information----------

Meter No	:	MTR1182904	Pole No	:	0206962
Serial No	:	40128881	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1455
Period From	:	03-26-2018	Prev Rdg	:	1333
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.18
CURRENT BILL - APRIL 2018		1,485.87
TOTAL AMOUNT DUE		1,485.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 230.00

Your monthly electricity consumption chart

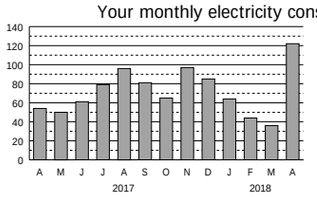

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	113.92		
Amount Net of VAT	1,371.95		
Less: BIR 2306	47.47		
BIR 2307	26.07	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/790/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTASUDA,MELCHOR O
Meter Number : MTR1182904
Pole Number : 0206962
Billing Period : APRIL 2018

Premise Address: LOGARTA ST #114E
Billing Address: LOGARTA ST #114E

BC20/85.0/790/0/10/04-27-2018/3 2102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656424395094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568367

65621100000

Date : 04-27-2018

BC20/85.0/800/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562110000-0

Customer Information----------

Name : HURTAZUELA,ROLLY D

Premise Address: 119 LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062864	Pole No	:	0206962
Serial No	:	125292645	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1900
Period From	:	03-26-2018	Prev Rdg	:	1842
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.6834/kWh	39.64
System Loss Charge	0.9273/kWh	53.78
Sub-Total		436.57
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		25.59
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.47
Transmission		4.30
System Loss		4.16
Distribution		20.51
Others		1.39
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		93.62
CURRENT BILL - APRIL 2018		726.73
TOTAL AMOUNT DUE		726.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 552.00

Your monthly electricity consumption chart

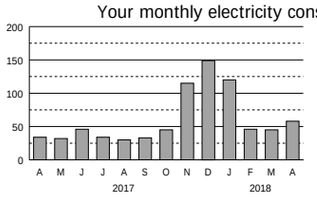

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.73		
Less : VAT	56.27		
Amount Net of VAT	670.46		
Less: BIR 2306	23.46		
BIR 2307	12.76	VATable Sales	633.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.35
Amount Due	634.24	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	690.51	TOTAL SALES	726.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/800/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HURTAZUELA,ROLLY D

Meter Number : MTR1062864

Pole Number : 0206962

Billing Period : APRIL 2018

Premise Address: 119 LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE CEBU CITY

BC20/85.0/800/0/10/04-27-2018/3 2103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555708057718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5554475217

BILLING STATEMENT

1014567966

Date : 04-27-2018

BC20/85.0/814/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554447521-7

Customer Information----------

Name : BAGO,LOURDES EGOY

Premise Address: 124-C LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 124-C LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069161	Pole No	:	0206955
Serial No	:	121447593	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1769
Period From	:	03-26-2018	Prev Rdg	:	1713
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Sub-Total		- 171.55
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.42
CURRENT BILL - APRIL 2018		470.69
TOTAL AMOUNT DUE		470.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 458.00

Your monthly electricity consumption chart

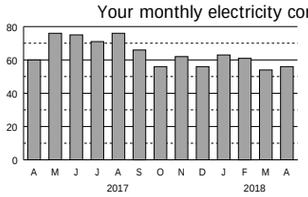

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.69		
Less : VAT	35.96		
Amount Net of VAT	434.73		
Less: BIR 2306	14.97		
BIR 2307	8.07	VATable Sales	400.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.46
Amount Due	411.69	VAT Zero Rated Sales	0.00
Add : VAT	35.96	VAT Amount	35.96
TOTAL AMOUNT DUE	447.65	TOTAL SALES	470.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/814/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGO,LOURDES EGOY
Meter Number : MTR1069161
Pole Number : 0206955
Billing Period : APRIL 2018

Premise Address: 124-C LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 124-C LOGARTA ST. SAN ROQUE, CEBU CITY

BC20/85.0/814/0/10/04-27-2018/3

2104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032264003075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576311

03219057571

Date : 04-27-2018

BC20/85.0/814/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321905757-1

Customer Information----------

Name : BAGO,MILAGROS EGOY

Premise Address: 124-C LOGARTA ST. SITIO PANTING SAN ROQUE, CEBU CITY

Billing Address: 124-C LOGARTA ST. SITIO PANTING SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005423 EFS6	Pole No	:	0206955
Serial No	:	97689964	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5545
Period From	:	03-26-2018	Prev Rdg	:	5422
No of Days	:	32	Diff Rdg	:	123
Avg kWh/day	:	3.84	Registered	:	123
Conn Load	:	260	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		81.49
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		6.21
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		197.26
CURRENT BILL - APRIL 2018		1,528.73
TOTAL AMOUNT DUE		1,528.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,361.00

Your monthly electricity consumption chart

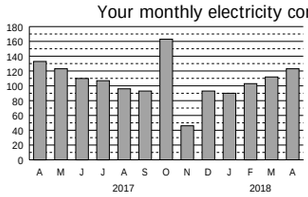

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.73		
Less : VAT	118.15		
Amount Net of VAT	1,410.58		
Less: BIR 2306	49.23		
BIR 2307	26.83	VATable Sales	1,331.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.11
Amount Due	1,334.52	VAT Zero Rated Sales	0.00
Add : VAT	118.15	VAT Amount	118.15
TOTAL AMOUNT DUE	1,452.67	TOTAL SALES	1,528.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/814/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGO,MILAGROS EGOY
Meter Number : 005423 EFS6
Pole Number : 0206955
Billing Period : APRIL 2018

Premise Address: 124-C LOGARTA ST. SITIO PANTING SAN ROQUE, CEBU CITY
Billing Address: 124-C LOGARTA ST. SITIO PANTING SAN ROQUE, CEBU CITY

BC20/85.0/814/0/10/04-27-2018/3

2105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044317214474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580205

04452100003

Date : 04-27-2018

BC20/85.0/830/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445210000-3

Customer Information----------

Name : GAYO,YOLANDA TM R.

Premise Address: LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	337965GS6	Pole No	:	0206962
Serial No	:	48318615	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72414
Period From	:	03-26-2018	Prev Rdg	:	72113
No of Days	:	32	Diff Rdg	:	301
Avg kWh/day	:	9.41	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.31
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		189.21
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		13.95
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		480.47
CURRENT BILL - APRIL 2018		3,721.37
TOTAL AMOUNT DUE		3,721.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 2,820.75

Your monthly electricity consumption chart

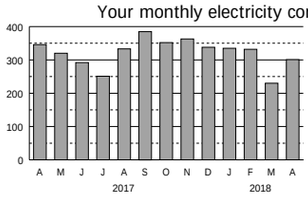

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.37		
Less : VAT	287.03		
Amount Net of VAT	3,434.34		
Less: BIR 2306	119.58		
BIR 2307	65.30	VATable Sales	3,240.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.44
Amount Due	3,249.46	VAT Zero Rated Sales	0.00
Add : VAT	287.03	VAT Amount	287.03
TOTAL AMOUNT DUE	3,536.49	TOTAL SALES	3,721.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/830/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAYO,YOLANDA TM R.

Meter Number : 337965GS6

Pole Number : 0206962

Billing Period : APRIL 2018

Premise Address: LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST SAN ROQUE CEBU CITY

BC20/85.0/830/0/10/04-27-2018/3

2106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597245409698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579671

59743384196

Date : 04-27-2018

BC20/85.0/833/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974338419-6

Customer Information----------

Name : BUAYA,ENRIQUE SR GOCOTANO

Premise Address: 114-J LOGARTA ST SAN ROQUE
Billing Address: 114-J LOGARTA ST SAN ROQUE

TIN :

Metering Information----------

Meter No	:	567358 GS6	Pole No	:	0206962
Serial No	:	62625432	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3328
Period From	:	03-26-2018	Prev Rdg	:	3244
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		919.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 743.00

Your monthly electricity consumption chart

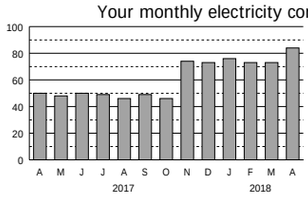

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/833/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,ENRIQUE SR GOCOTANO

Meter Number : 567358 GS6

Pole Number : 0206962

Billing Period : APRIL 2018

Premise Address: 114-J LOGARTA ST SAN ROQUE
Billing Address: 114-J LOGARTA ST SAN ROQUE

BC20/85.0/833/0/10/04-27-2018/3

2107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994916583582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578249

99449097163

Date : 04-27-2018

BC20/85.0/835/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944909716-3

Customer Information----------

Name : BUAYA,FELICIANO JR. GOCOTANO

Premise Address: 114-J LOGARTA ST. SITIO PANTING
Billing Address: 114-J LOGARTA ST. SITIO PANTING

TIN :

Metering Information----------

Meter No	:	502574 GS6	Pole No	:	0206962
Serial No	:	81023343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3099
Period From	:	03-26-2018	Prev Rdg	:	3078
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 128.05
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 11.77
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.30
CURRENT BILL - APRIL 2018		109.81
TOTAL AMOUNT DUE		108.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 330.00

Your monthly electricity consumption chart

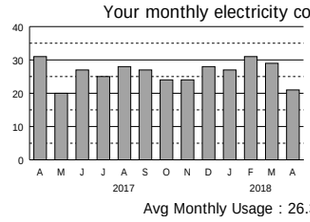

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.81		
Less : VAT	7.83		
Amount Net of VAT	101.98		
Less: BIR 2306	3.25		
BIR 2307	1.80	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.47
Amount Due	96.93	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	104.76	TOTAL SALES	109.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/835/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,FELICIANO JR. GOCOTANO
Meter Number : 502574 GS6
Pole Number : 0206962
Billing Period : APRIL 2018

Premise Address: 114-J LOGARTA ST. SITIO PANTING
Billing Address: 114-J LOGARTA ST. SITIO PANTING

BC20/85.0/835/0/10/04-27-2018/3 2108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528242000338

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573815

52873307491

Date : 04-27-2018

BC20/85.0/855/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287330749-1

Customer Information----------
Name : GUERRA,ERLENE REJOLIO
Premise Address: 116 G LOGARTA, CEBU CITY
Billing Address: 116 G LOGARTA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091350	Pole No	:	0206976
Serial No	:	40043088	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3424
Period From	:	03-26-2018	Prev Rdg	:	3365
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	151	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.19
CURRENT BILL - APRIL 2018		495.73
TOTAL AMOUNT DUE		494.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,811.00

Your monthly electricity consumption chart

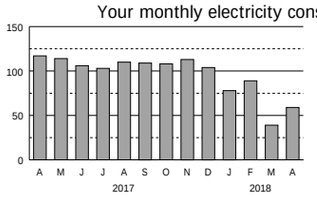

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.73		
Less : VAT	37.88		
Amount Net of VAT	457.85		
Less: BIR 2306	15.78		
BIR 2307	8.49	VATable Sales	421.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.31
Amount Due	433.58	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	471.46	TOTAL SALES	495.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/855/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRA,ERLENE REJOLIO
Meter Number : MTR1091350
Pole Number : 0206976
Billing Period : APRIL 2018

Premise Address: 116 G LOGARTA, CEBU CITY
Billing Address: 116 G LOGARTA, CEBU CITY

BC20/85.0/855/0/10/04-27-2018/3

2109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560348185068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569300

56023100003

Date : 04-27-2018

BC20/85.0/860/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602310000-3

Customer Information----------

Name : PENA,MARIS D

Premise Address: LOGARTA ST BRGY SAN ROQU
Billing Address: LOGARTA ST BRGY SAN ROQU

TIN :

Metering Information----------

Meter No	:	119434DS6	Pole No	:	0206976
Serial No	:	26518070	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27427
Period From	:	03-26-2018	Prev Rdg	:	27427
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,967.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,962.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2018 - 20.00

Your monthly electricity consumption chart

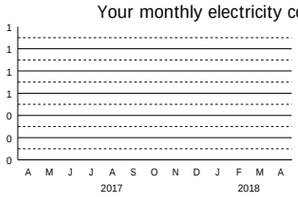

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/860/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,MARIS D
Meter Number : 119434DS6
Pole Number : 0206976
Billing Period : APRIL 2018

Premise Address: LOGARTA ST BRGY SAN ROQU
Billing Address: LOGARTA ST BRGY SAN ROQU

BC20/85.0/860/0/10/04-27-2018/3 2110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 971779746317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572411

97172510691

Date : 04-27-2018

BC20/85.0/865/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717251069-1

Customer Information----------

Name : GRANADA,FLORENDO DALUMPINES

Premise Address: 124-F LOGARTA STREET SITIO PANTING SAN ROQUE-CEBU

Billing Address: 124-F LOGARTA STREET SITIO PANTING SAN ROQUE-CEBU

TIN :

Metering Information----------

Meter No	:	519376 GS6	Pole No	:	0206976
Serial No	:	69912263	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9070
Period From	:	03-26-2018	Prev Rdg	:	8945
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,440.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,200.00

Your monthly electricity consumption chart

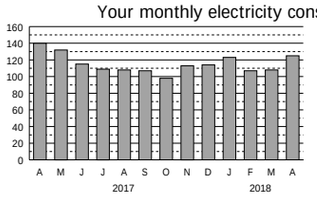

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/865/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,FLORENDO DALUMPINES

Meter Number : 519376 GS6

Pole Number : 0206976

Billing Period : APRIL 2018

Premise Address: 124-F LOGARTA STREET SITIO PANTING SAN ROQUE-CEBU
Billing Address: 124-F LOGARTA STREET SITIO PANTING SAN ROQUE-CEBU

BC20/85.0/865/0/10/04-27-2018/3

2111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352722614680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567189

35233100003

Date : 04-27-2018

BC20/85.0/890/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523310000-3

Customer Information----------

Name : INCISO,JOSE U JR TM

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1212176	Pole No	:	0206976
Serial No	:	85101689	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	215
Period From	:	03-26-2018	Prev Rdg	:	195
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 195.55
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.90
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.14
CURRENT BILL - APRIL 2018		24.04
TOTAL AMOUNT DUE		45.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 153.02

Your monthly electricity consumption chart

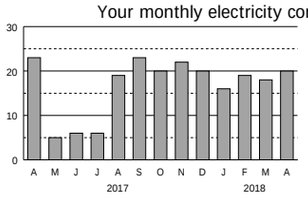

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.04		
Less : VAT	0.81		
Amount Net of VAT	23.23		
Less: BIR 2306	0.33		
BIR 2307	0.24	VATable Sales	11.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.66	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	23.47	TOTAL SALES	24.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/890/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INCISO,JOSE U JR TM

Meter Number : MTR1212176

Pole Number : 0206976

Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/890/0/10/04-27-2018/3 2112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947296402375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94758217635

BILLING STATEMENT

1014579830

Date : 04-27-2018

BC20/85.0/905/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475821763-5

Customer Information----------

Name : BORRES,JOCELYN SEMBULAN

Premise Address: 148-F LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 148-F LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566090 GS6	Pole No	:	0206976
Serial No	:	20373210	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4324
Period From	:	03-26-2018	Prev Rdg	:	4192
No of Days	:	32	Diff Rdg	:	132
Avg kWh/day	:	4.13	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		84.09
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		6.25
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		211.21
CURRENT BILL - APRIL 2018		1,636.38
TOTAL AMOUNT DUE		1,635.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,293.00

Your monthly electricity consumption chart

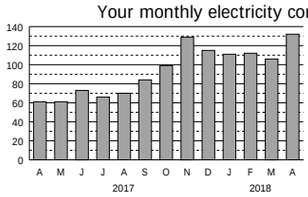

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.38		
Less : VAT	126.35		
Amount Net of VAT	1,510.03		
Less: BIR 2306	52.66		
BIR 2307	28.72	VATable Sales	1,425.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.86
Amount Due	1,428.65	VAT Zero Rated Sales	0.00
Add : VAT	126.35	VAT Amount	126.35
TOTAL AMOUNT DUE	1,555.00	TOTAL SALES	1,636.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/905/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,JOCELYN SEMBULAN
Meter Number : 566090 GS6
Pole Number : 0206976
Billing Period : APRIL 2018

Premise Address: 148-F LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 148-F LOGARTA ST. SAN ROQUE, CEBU CITY

BC20/85.0/905/0/10/04-27-2018/3

2113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024307498578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573933

02461100006

Date : 04-27-2018

BC20/85.0/910/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246110000-6

Customer Information----------

Name : OBENITA,JESSIE N

Premise Address: F LOGARTA ST
Billing Address: F LOGARTA ST

TIN :

Metering Information----------

Meter No	:	50754GA3	Pole No	:	0206976
Serial No	:	94750392	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39934
Period From	:	03-26-2018	Prev Rdg	:	39824
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,340.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 943.00

Your monthly electricity consumption chart

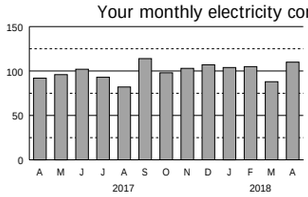

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/910/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENITA,JESSIE N
Meter Number : 50754GA3
Pole Number : 0206976
Billing Period : APRIL 2018

Premise Address: F LOGARTA ST
Billing Address: F LOGARTA ST

BC20/85.0/910/0/10/04-27-2018/3

2114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313866906791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31343100009

1014570298

Date : 04-27-2018

BC20/85.0/930/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134310000-9

Customer Information----------

Name : ARCHIVAL,ANDRELEN T TM

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1212204	Pole No	:	0206976
Serial No	:	85102089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	139
Period From	:	03-26-2018	Prev Rdg	:	128
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 48.50	0.97
Sub-Total		- 106.82
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.76
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.05
CURRENT BILL - APRIL 2018		16.58
Debit Adjustments		65.70
TOTAL AMOUNT DUE		130.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 18, 2017 - 153.00

Your monthly electricity consumption chart

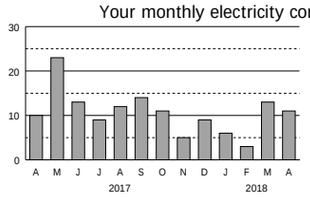

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.58		
Less : VAT	0.80		
Amount Net of VAT	15.78		
Less: BIR 2306	0.34		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	15.25	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.05	TOTAL SALES	16.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/930/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,ANDRELEN T TM

Meter Number : MTR1212204

Pole Number : 0206976

Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/930/0/10/04-27-2018/3

2115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424036985444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42411100003

BILLING STATEMENT

1014573557

Date : 04-27-2018

BC20/85.0/975/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241110000-3

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1224097	Pole No	:	0206955
Serial No	:	133480052	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	358
Period From	:	03-26-2018	Prev Rdg	:	347
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	140	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 292.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 276.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - OCTOBER 7, 2017 - 700.00

Your monthly electricity consumption chart

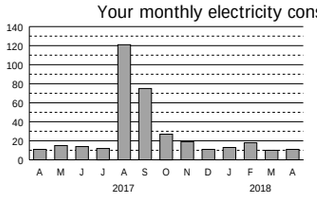

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/975/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN ROQUE CHAPEL
Meter Number : MTR1224097
Pole Number : 0206955
Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/975/0/10/04-27-2018/3

2116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385164068256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577022

38552100000

Date : 04-27-2018

BC20/85.0/990/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855210000-0

Customer Information----------

Name : SUAREZ,EDITHA MA B

Premise Address: 124 LOGARTA ST
Billing Address: 124 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	121366WS6	Pole No	:	0206941
Serial No	:	5165690	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	40679
Period From	:	03-26-2018	Prev Rdg	:	40433
No of Days	:	32	Diff Rdg	:	246
Avg kWh/day	:	7.69	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.3929/kWh	96.65
System Loss Charge	0.9514/kWh	234.04
Sub-Total		1,786.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.53
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		163.34
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		108.07
Transmission		10.48
System Loss		17.79
Distribution		85.07
Others		12.45
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		393.89
CURRENT BILL - APRIL 2018		3,052.21
TOTAL AMOUNT DUE		2,992.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,800.00

Your monthly electricity consumption chart

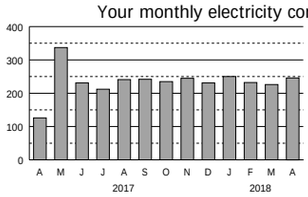

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.21		
Less : VAT	235.72		
Amount Net of VAT	2,816.49		
Less: BIR 2306	98.22		
BIR 2307	53.57	VATable Sales	2,658.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.17
Amount Due	2,664.70	VAT Zero Rated Sales	0.00
Add : VAT	235.72	VAT Amount	235.72
TOTAL AMOUNT DUE	2,900.42	TOTAL SALES	3,052.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/990/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,EDITHA MA B

Meter Number : 121366WS6

Pole Number : 0206941

Billing Period : APRIL 2018

Premise Address: 124 LOGARTA ST
Billing Address: 124 LOGARTA ST

BC20/85.0/990/0/10/04-27-2018/3

2117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195181242092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579069

19589765122

Date : 04-27-2018

BC20/85.0/995/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958976512-2

Customer Information----------

Name : CADUNGOG,NESTOR VALENZONA

Premise Address: 124-D LOGARTA ST. SAN ROQUE CEBU CITY

Billing Address: 124-D LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	541577 GS6	Pole No	:	0206941
Serial No	:	26001165	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10228
Period From	:	03-26-2018	Prev Rdg	:	9950
No of Days	:	32	Diff Rdg	:	278
Avg kWh/day	:	8.69	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,644.73
Transmission Charge	0.3929/kWh	109.23
System Loss Charge	0.9514/kWh	264.49
Sub-Total		2,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.88
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		122.14
Transmission		11.84
System Loss		20.11
Distribution		96.05
Others		6.58
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		437.10
CURRENT BILL - APRIL 2018		3,378.64
TOTAL AMOUNT DUE		3,378.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,283.00

Your monthly electricity consumption chart

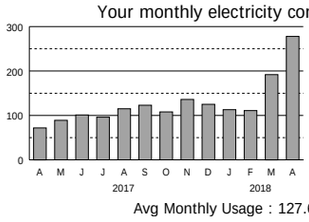

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.64		
Less : VAT	258.83		
Amount Net of VAT	3,119.81		
Less: BIR 2306	107.84		
BIR 2307	59.27	VATable Sales	2,941.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.27
Amount Due	2,952.70	VAT Zero Rated Sales	0.00
Add : VAT	258.83	VAT Amount	258.83
TOTAL AMOUNT DUE	3,211.53	TOTAL SALES	3,378.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/995/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,NESTOR VALENZONA

Meter Number : 541577 GS6

Pole Number : 0206941

Billing Period : APRIL 2018

Premise Address: 124-D LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 124-D LOGARTA ST. SAN ROQUE CEBU CITY

BC20/85.0/995/0/10/04-27-2018/3

2118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619333014655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571352

61954100006

Date : 04-27-2018

BC20/85.0/1020/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195410000-6

Customer Information----------

Name : GASTADOR,ALICIA A TM

Premise Address: 52-C ZULUETA ST BRGY SAN ROQUE
Billing Address: 52-C ZULUETA ST BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1167705	Pole No	:	0206955
Serial No	:	84443338	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3446
Period From	:	03-26-2018	Prev Rdg	:	3098
No of Days	:	32	Diff Rdg	:	348
Avg kWh/day	:	10.88	Registered	:	348
Conn Load	:	100	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,058.87
Transmission Charge	0.3929/kWh	136.73
System Loss Charge	0.9514/kWh	331.09
Sub-Total		2,526.69
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.51
Sub-Total		153.53
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		152.90
Transmission		14.84
System Loss		25.19
Distribution		120.09
Others		8.24
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		547.04
CURRENT BILL - APRIL 2018		4,228.00
TOTAL AMOUNT DUE		4,228.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,900.01

Your monthly electricity consumption chart

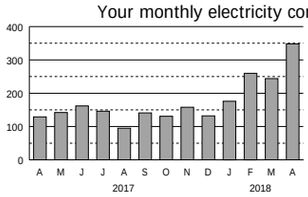

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.00		
Less : VAT	323.90		
Amount Net of VAT	3,904.10		
Less: BIR 2306	134.96		
BIR 2307	74.17	VATable Sales	3,680.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.14
Amount Due	3,694.97	VAT Zero Rated Sales	0.00
Add : VAT	323.90	VAT Amount	323.90
TOTAL AMOUNT DUE	4,018.87	TOTAL SALES	4,228.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1020/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTADOR,ALICIA A TM
Meter Number : MTR1167705
Pole Number : 0206955
Billing Period : APRIL 2018

Premise Address: 52-C ZULUETA ST BRGY SAN ROQUE
Billing Address: 52-C ZULUETA ST BRGY SAN ROQUE

BC20/85.0/1020/0/10/04-27-2018/3

2119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999041532637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579960

99909101117

Date : 04-27-2018

BC20/85.0/1035/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990910111-7

Customer Information----------

Name : TANTOY,MARYBETH CABANGBANG

Premise Address: ZULIETA ST. SAN ROQUE, CEBU CITY
Billing Address: ZULIETA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007239 EFS6	Pole No	:	0206941
Serial No	:	121426997	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5633
Period From	:	03-26-2018	Prev Rdg	:	5548
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 43.06
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 5.03
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.43
CURRENT BILL - APRIL 2018		948.74
TOTAL AMOUNT DUE		947.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 801.00

Your monthly electricity consumption chart

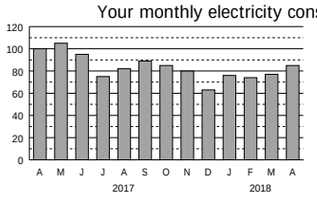

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.74		
Less : VAT	72.50		
Amount Net of VAT	876.24		
Less: BIR 2306	30.21		
BIR 2307	16.57	VATable Sales	822.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.93
Amount Due	829.46	VAT Zero Rated Sales	0.00
Add : VAT	72.50	VAT Amount	72.50
TOTAL AMOUNT DUE	901.96	TOTAL SALES	948.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1035/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTOY,MARYBETH CABANGBANG

Meter Number : 007239 EFS6

Pole Number : 0206941

Billing Period : APRIL 2018

Premise Address: ZULIETA ST. SAN ROQUE, CEBU CITY
Billing Address: ZULIETA ST. SAN ROQUE, CEBU CITY

BC20/85.0/1035/0/10/04-27-2018/3

2120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287119587354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577666

28783100002

Date : 04-27-2018

BC20/85.0/1036/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878310000-2

Customer Information----------

Name : DELA CRUZ,SOTERO JR. M

Premise Address: 124-F LOGARTA ST. CEBU CITY
Billing Address: 124-F LOGARTA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	263905GS6	Pole No	:	0206941
Serial No	:	48584424	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7805
Period From	:	03-26-2018	Prev Rdg	:	7570
No of Days	:	32	Diff Rdg	:	235
Avg kWh/day	:	7.34	Registered	:	235
Conn Load	:	260	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.6834/kWh	160.60
System Loss Charge	0.9273/kWh	217.92
Sub-Total		1,768.85
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		103.23
Transmission		17.42
System Loss		16.87
Distribution		81.29
Others		5.62
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		377.38
CURRENT BILL - APRIL 2018		2,927.31
TOTAL AMOUNT DUE		2,926.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,536.00

Your monthly electricity consumption chart

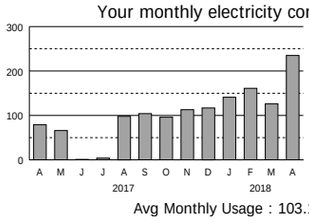

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.31		
Less : VAT	226.21		
Amount Net of VAT	2,701.10		
Less: BIR 2306	94.25		
BIR 2307	51.38	VATable Sales	2,549.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.17
Amount Due	2,555.47	VAT Zero Rated Sales	0.00
Add : VAT	226.21	VAT Amount	226.21
TOTAL AMOUNT DUE	2,781.68	TOTAL SALES	2,927.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1036/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,SOTERO JR. M

Meter Number : 263905GS6

Pole Number : 0206941

Billing Period : APRIL 2018

Premise Address: 124-F LOGARTA ST. CEBU CITY
Billing Address: 124-F LOGARTA ST. CEBU CITY

BC20/85.0/1036/0/10/04-27-2018/3

2121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091964620980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577730

09133100009

Date : 04-27-2018

BC20/85.0/1040/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913310000-9

Customer Information----------

Name : TY,FEDERICO JR. SALVEDIA TM

Premise Address: 124 F LOGARTA STREET SAN ROQUE, CEBU CITY
Billing Address: 124 F LOGARTA STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	329589GS6	Pole No	:	0206955
Serial No	:	46181444	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	17702
Period From	:	03-26-2018	Prev Rdg	:	17608
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
Senior Citizen Discount		- 45.43
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 62.86
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,035.74
TOTAL AMOUNT DUE		1,034.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,453.00

Your monthly electricity consumption chart

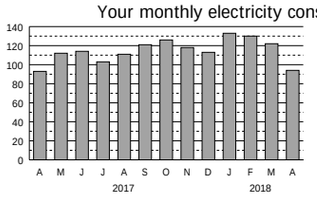

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.74		
Less : VAT	82.28		
Amount Net of VAT	953.46		
Less: BIR 2306	34.30		
BIR 2307	18.01	VATable Sales	893.60
SC/PWD DISCOUNT	45.43	VAT Exempt Sales	59.86
Amount Due	855.72	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	938.00	TOTAL SALES	1,035.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1040/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,FEDERICO JR. SALVEDIA TM
Meter Number : 329589GS6
Pole Number : 0206955
Billing Period : APRIL 2018

Premise Address: 124 F LOGARTA STREET SAN ROQUE, CEBU CITY
Billing Address: 124 F LOGARTA STREET SAN ROQUE, CEBU CITY

BC20/85.0/1040/0/10/04-27-2018/3

2122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356564901365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35662100003

1014568489

Date : 04-27-2018

BC20/85.0/1080/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566210000-3

Customer Information----------

Name : DANGATE,PERFECTO P

Premise Address: LOGARTA ST #124-E
Billing Address: LOGARTA ST #124-E

TIN :

Metering Information----------

Meter No	:	136056WS6	Pole No	:	0206955
Serial No	:	55817769	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	28543
Period From	:	03-26-2018	Prev Rdg	:	28377
No of Days	:	32	Diff Rdg	:	166
Avg kWh/day	:	5.19	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		3.93
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		261.28
CURRENT BILL - APRIL 2018		2,019.76
TOTAL AMOUNT DUE		2,019.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,327.00

Your monthly electricity consumption chart

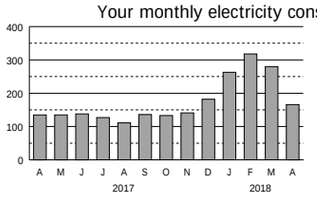

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.76		
Less : VAT	154.81		
Amount Net of VAT	1,864.95		
Less: BIR 2306	64.52		
BIR 2307	35.43	VATable Sales	1,758.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.47
Amount Due	1,765.00	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	1,919.81	TOTAL SALES	2,019.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1080/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANGATE,PERFECTO P
Meter Number : 136056WS6
Pole Number : 0206955
Billing Period : APRIL 2018

Premise Address: LOGARTA ST #124-E
Billing Address: LOGARTA ST #124-E

BC20/85.0/1080/0/10/04-27-2018/3

2123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 443232008302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44321100008

1014578822

Date : 04-27-2018

BC20/85.0/1090/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432110000-8

Customer Information----------

Name : ORNOPIA,FRANCISCO TM B.

Premise Address: LOGARTA ST BRGY SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST BRGY SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	340049GS6	Pole No	:	0206955
Serial No	:	48318499	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	14036
Period From	:	03-26-2018	Prev Rdg	:	14029
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	140	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 16.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 23, 2018 - 200.00

Your monthly electricity consumption chart

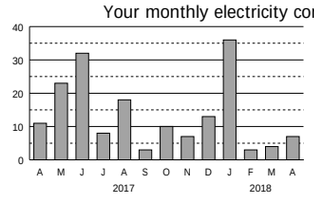

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1090/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,FRANCISCO TM B.

Meter Number : 340049GS6

Pole Number : 0206955

Billing Period : APRIL 2018

Premise Address: LOGARTA ST BRGY SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST BRGY SAN ROQUE CEBU CITY

BC20/85.0/1090/0/10/04-27-2018/3 2124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772828171064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77252100001

BILLING STATEMENT

1014572748

Date : 04-27-2018

BC20/85.0/1130/0206934/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725210000-1

Customer Information----------

Name : VELARDE,LUCILA

Premise Address: 124F LOGARTA ST.
Billing Address: 124F LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	291569SS6	Pole No	:	0206934
Serial No	:	24161567	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	47178
Period From	:	03-26-2018	Prev Rdg	:	46961
No of Days	:	32	Diff Rdg	:	217
Avg kWh/day	:	6.78	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		5.14
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		341.35
CURRENT BILL - APRIL 2018		2,638.54
TOTAL AMOUNT DUE		2,638.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,856.00

Your monthly electricity consumption chart

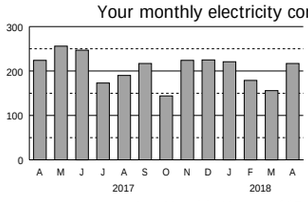

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.54		
Less : VAT	202.19		
Amount Net of VAT	2,436.35		
Less: BIR 2306	84.25		
BIR 2307	46.29	VATable Sales	2,297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.16
Amount Due	2,305.81	VAT Zero Rated Sales	0.00
Add : VAT	202.19	VAT Amount	202.19
TOTAL AMOUNT DUE	2,508.00	TOTAL SALES	2,638.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1130/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELARDE,LUCILA
Meter Number : 291569SS6
Pole Number : 0206934
Billing Period : APRIL 2018

Premise Address: 124F LOGARTA ST.
Billing Address: 124F LOGARTA ST.

BC20/85.0/1130/0/10/04-27-2018/3

2125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358464729741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568772

35831100009

Date : 04-27-2018

BC20/85.0/1140/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583110000-9

Customer Information----------

Name : CADUNGOG,MARISSA R

Premise Address: 124-D LOGARTA ST SITIO PANTING SAN ROQUE
Billing Address: 124-D LOGARTA ST SITIO PANTING SAN ROQUE

TIN :

Metering Information----------

Meter No	:	298072SS6	Pole No	:	0206941
Serial No	:	28397102	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	12321
Period From	:	03-26-2018	Prev Rdg	:	12297
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 550.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		- 433.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 275.00

Your monthly electricity consumption chart

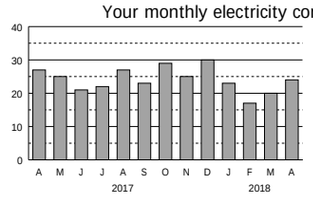

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1140/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,MARISSA R

Meter Number : 298072SS6

Pole Number : 0206941

Billing Period : APRIL 2018

Premise Address: 124-D LOGARTA ST SITIO PANTING SAN ROQUE
Billing Address: 124-D LOGARTA ST SITIO PANTING SAN ROQUE

BC20/85.0/1140/0/10/04-27-2018/3

2126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256329273620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25611100006

BILLING STATEMENT

1014568437

Date : 04-27-2018

BC20/85.0/1150/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561110000-6

Customer Information----------

Name : RELAVO,JUDITH V

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	130108WS6	Pole No	:	0206941
Serial No	:	63474388	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	30223
Period From	:	03-26-2018	Prev Rdg	:	30087
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.17
CURRENT BILL - APRIL 2018		1,655.74
TOTAL AMOUNT DUE		1,655.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,986.00

Your monthly electricity consumption chart

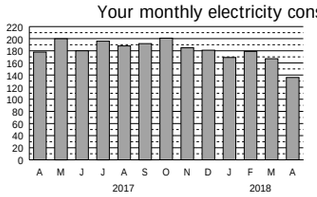

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.74		
Less : VAT	126.94		
Amount Net of VAT	1,528.80		
Less: BIR 2306	52.90		
BIR 2307	29.05	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,446.85	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,573.79	TOTAL SALES	1,655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1150/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RELAVO,JUDITH V
Meter Number : 130108WS6
Pole Number : 0206941
Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/1150/0/10/04-27-2018/3

2127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972653566841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572594

97252100009

Date : 04-27-2018

BC20/85.0/1170/0206934/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725210000-9

Customer Information----------

Name : TAPULADO,ADELINA

Premise Address: BINAKAYAN-ZULUETA STS CEBU CITY
Billing Address: BINAKAYAN-ZULUETA STS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104912	Pole No	:	0206934
Serial No	:	40044511	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	14012
Period From	:	03-26-2018	Prev Rdg	:	13406
No of Days	:	32	Diff Rdg	:	606
Avg kWh/day	:	18.94	Registered	:	606
Conn Load	:	707	Billed kWh	:	606

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,585.28
Transmission Charge	0.3929/kWh	238.10
System Loss Charge	0.9514/kWh	576.55
Sub-Total		4,399.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	195.92
Sub-Total		267.36
Government Charges		
Franchise Tax - Local		48.05
Value Added Tax		
Generation		266.22
Transmission		25.82
System Loss		43.83
Distribution		208.67
Others		14.34
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
NPC Stranded Debts	0.0265/kWh	16.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.90
Sub-Total		952.04
CURRENT BILL - APRIL 2018		7,358.27
TOTAL AMOUNT DUE		7,341.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 6,200.00

Your monthly electricity consumption chart

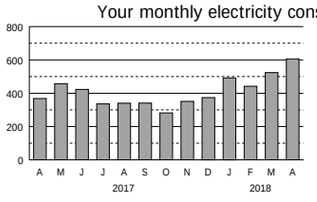

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,358.27		
Less : VAT	563.47		
Amount Net of VAT	6,794.80		
Less: BIR 2306	234.78		
BIR 2307	129.09	VATable Sales	6,406.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.57
Amount Due	6,430.93	VAT Zero Rated Sales	0.00
Add : VAT	563.47	VAT Amount	563.47
TOTAL AMOUNT DUE	6,994.40	TOTAL SALES	7,358.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1170/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPULADO,ADELINA

Meter Number : MTR1104912

Pole Number : 0206934

Billing Period : APRIL 2018

Premise Address: BINAKAYAN-ZULUETA STS CEBU CITY
Billing Address: BINAKAYAN-ZULUETA STS CEBU CITY

BC20/85.0/1170/0/10/04-27-2018/3

2128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867396026009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571241

86781770408

Date : 04-27-2018

BC20/85.0/1185/0769936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678177040-8

Customer Information----------

Name : ONG,ROSARIO ORACA

Premise Address: 25-A BINAKAYAN CORNER P. GOMES MABINI STREET SAN ROQUE,CEBU CITY

Billing Address: 25-A BINAKAYAN CORNER P. GOMES MABINI STREET SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150584	Pole No	:	0769936
Serial No	:	133486129	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4227
Period From	:	03-26-2018	Prev Rdg	:	4072
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	566	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		242.40
CURRENT BILL - APRIL 2018		1,834.57
TOTAL AMOUNT DUE		1,834.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,323.19

Your monthly electricity consumption chart

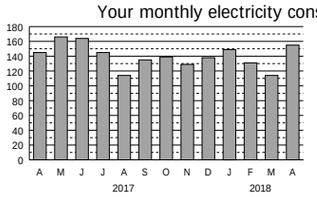

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.57		
Less : VAT	143.35		
Amount Net of VAT	1,691.22		
Less: BIR 2306	59.74		
BIR 2307	32.08	VATable Sales	1,592.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.05
Amount Due	1,599.40	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,742.75	TOTAL SALES	1,834.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1185/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,ROSARIO ORACA

Meter Number : MTR1150584

Pole Number : 0769936

Billing Period : APRIL 2018

Premise Address: 25-A BINAKAYAN CORNER P. GOMES MABINI STREET SAN ROQUE,CEBU CITY
Billing Address: 25-A BINAKAYAN CORNER P. GOMES MABINI STREET SAN ROQUE,CEBU CITY

BC20/85.0/1185/0/10/04-27-2018/3

2129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 421400221197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572554

42152100006

Date : 04-27-2018

BC20/85.0/1190/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215210000-6

Customer Information----------

Name : OMEGA,FAUSTINO B

Premise Address: 72 ZULUETA ST
Billing Address: 72 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	396655GS6	Pole No	:	0206920
Serial No	:	58876313	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	28550
Period From	:	03-26-2018	Prev Rdg	:	28230
No of Days	:	32	Diff Rdg	:	320
Avg kWh/day	:	10.00	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,893.22
Transmission Charge	0.3929/kWh	125.73
System Loss Charge	0.9514/kWh	304.45
Sub-Total		2,323.40
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.46
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		140.58
Transmission		13.63
System Loss		23.15
Distribution		110.47
Others		7.57
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		503.03
CURRENT BILL - APRIL 2018		3,888.23
TOTAL AMOUNT DUE		3,888.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,706.67

Your monthly electricity consumption chart

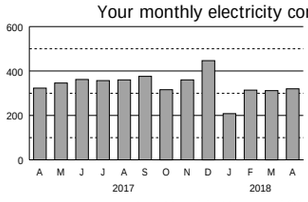

Avg Monthly Usage : 338.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.23		
Less : VAT	297.83		
Amount Net of VAT	3,590.40		
Less: BIR 2306	124.08		
BIR 2307	68.21	VATable Sales	3,385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.20
Amount Due	3,398.11	VAT Zero Rated Sales	0.00
Add : VAT	297.83	VAT Amount	297.83
TOTAL AMOUNT DUE	3,695.94	TOTAL SALES	3,888.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1190/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,FAUSTINO B
Meter Number : 396655GS6
Pole Number : 0206920
Billing Period : APRIL 2018

Premise Address: 72 ZULUETA ST
Billing Address: 72 ZULUETA ST

BC20/85.0/1190/0/10/04-27-2018/3 2130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690209263913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578138

69004100009

Date : 04-27-2018

BC20/85.0/1200/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900410000-9

Customer Information----------

Name : SY,VICKY C TM

Premise Address: ZULUETA ST

Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	107698SS6	Pole No	:	0206920
Serial No	:	76739877	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	95551
Period From	:	03-26-2018	Prev Rdg	:	92968
No of Days	:	32	Diff Rdg	:	2583
Avg kWh/day	:	80.72	Registered	:	2583
Conn Load	:	150	Billed kWh	:	2583

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,281.80
Transmission Charge	0.3929/kWh	1,014.86
System Loss Charge	0.9514/kWh	2,457.47
Sub-Total		18,754.13
Distribution Charges		
Distribution Charge	1.7506/kWh	4,521.80
Supply Charge	0.4118/kWh	1,063.68
Metering Charge	0.6989/kWh	1,805.26
	5.00/month	5.00
Sub-Total		7,395.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	304.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.47
NPC/PSALM Adjustment	0.3233/kWh	835.08
Sub-Total		1,139.57
Government Charges		
Franchise Tax - Local		204.67
Value Added Tax		
Generation		1,134.74
Transmission		110.06
System Loss		186.82
Distribution		887.49
Others		61.10
NPC/PSALM Adjustment		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	403.20
Environmental Charge	0.0025/kWh	6.46
NPC Stranded Contract Costs	0.1938/kWh	500.59
NPC Stranded Debts	0.0265/kWh	68.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	472.69
Sub-Total		4,055.85
CURRENT BILL - APRIL 2018		31,345.29
TOTAL AMOUNT DUE		31,345.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 23,741.80

Your monthly electricity consumption chart

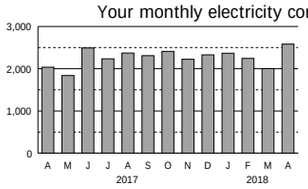

Avg Monthly Usage : 2,264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,345.29		
Less : VAT	2,399.79		
Amount Net of VAT	28,945.50		
Less: BIR 2306	999.93		
BIR 2307	549.88	VATable Sales	27,289.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,656.06
Amount Due	27,395.69	VAT Zero Rated Sales	0.00
Add : VAT	2,399.79	VAT Amount	2,399.79
TOTAL AMOUNT DUE	29,795.48	TOTAL SALES	31,345.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1200/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,VICKY C TM

Meter Number : 107698SS6

Pole Number : 0206920

Billing Period : APRIL 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

BC20/85.0/1200/0/10/04-27-2018/3 2131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646622187597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64621100003

BILLING STATEMENT

1014579090

Date : 04-27-2018

BC20/85.0/1210/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462110000-3

Customer Information----------

Name : SY,VICKY M1 C

Premise Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY
Billing Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700538	Pole No	:	0206920
Serial No	:	41020708	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	453
Period From	:	03-26-2018	Prev Rdg	:	426
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	1800	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.6834/kWh	18.45
System Loss Charge	0.9273/kWh	25.04
Sub-Total		203.23
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.18
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		11.86
Transmission		2.01
System Loss		1.93
Distribution		9.87
Others		0.65
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		43.93
CURRENT BILL - APRIL 2018		341.33
TOTAL AMOUNT DUE		341.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 758.51

Your monthly electricity consumption chart

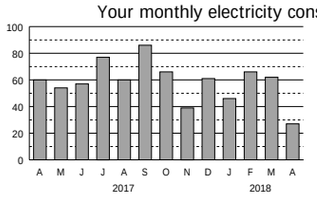

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.33		
Less : VAT	26.52		
Amount Net of VAT	314.81		
Less: BIR 2306	11.04		
BIR 2307	5.99	VATable Sales	297.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.41
Amount Due	297.78	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	324.30	TOTAL SALES	341.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1210/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,VICKY M1 C
Meter Number : BSV1700538
Pole Number : 0206920
Billing Period : APRIL 2018

Premise Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY
Billing Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY

BC20/85.0/1210/0/10/04-27-2018/3

2132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746890229469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74621100002

BILLING STATEMENT

1014579395

Date : 04-27-2018

BC20/85.0/1220/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462110000-2

Customer Information----------

Name : SY,VICKY M2 C

Premise Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY
Billing Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	272896GS6	Pole No	:	0206920
Serial No	:	45871579	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	9514
Period From	:	03-26-2018	Prev Rdg	:	9499
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	1800	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.6834/kWh	10.25
System Loss Charge	0.9273/kWh	13.91
Sub-Total		112.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.77
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		6.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		6.58
Transmission		1.11
System Loss		1.08
Distribution		5.75
Others		0.36
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		24.69
CURRENT BILL - APRIL 2018		192.13
TOTAL AMOUNT DUE		192.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,426.37

Your monthly electricity consumption chart

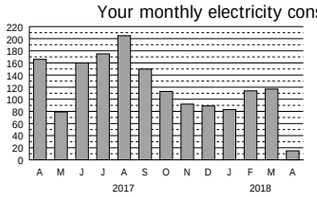

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.13		
Less : VAT	14.99		
Amount Net of VAT	177.14		
Less: BIR 2306	6.26		
BIR 2307	3.37	VATable Sales	167.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	167.51	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	182.50	TOTAL SALES	192.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1220/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,VICKY M2 C
Meter Number : 272896GS6
Pole Number : 0206920
Billing Period : APRIL 2018

Premise Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY
Billing Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY

BC20/85.0/1220/0/10/04-27-2018/3

2133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846445030861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579944

84621100001

Date : 04-27-2018

BC20/85.0/1230/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462110000-1

Customer Information----------

Name : SY,VICKY M3 C

Premise Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY
Billing Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700890	Pole No	:	0206920
Serial No	:	41021060	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	489
Period From	:	03-26-2018	Prev Rdg	:	431
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	1923	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.6834/kWh	39.64
System Loss Charge	0.9273/kWh	53.78
Sub-Total		436.57
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		25.59
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.47
Transmission		4.30
System Loss		4.16
Distribution		20.51
Others		1.39
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		93.62
CURRENT BILL - APRIL 2018		726.73
TOTAL AMOUNT DUE		726.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 746.32

Your monthly electricity consumption chart

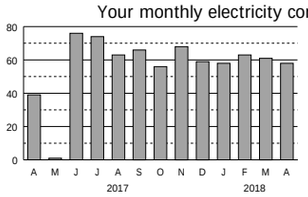

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.73		
Less : VAT	56.27		
Amount Net of VAT	670.46		
Less: BIR 2306	23.46		
BIR 2307	12.76	VATable Sales	633.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.35
Amount Due	634.24	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	690.51	TOTAL SALES	726.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1230/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,VICKY M3 C
Meter Number : BSV1700890
Pole Number : 0206920
Billing Period : APRIL 2018

Premise Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY
Billing Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY

BC20/85.0/1230/0/10/04-27-2018/3 2134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390014840814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578081

39092100005

Date : 04-27-2018

BC20/85.0/1240/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909210000-5

Customer Information----------

Name : MARDIT & SONS INC (M-2)

Premise Address: ZULUETA ST COR BACAYAN
Billing Address: ZULUETA ST COR BACAYAN

TIN :

Metering Information----------

Meter No	:	497454 GS6	Pole No	:	0206920
Serial No	:	95692691	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	20232
Period From	:	03-26-2018	Prev Rdg	:	19902
No of Days	:	32	Diff Rdg	:	330
Avg kWh/day	:	10.31	Registered	:	330
Conn Load	:	600	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,952.38
Transmission Charge	0.3929/kWh	129.66
System Loss Charge	0.9514/kWh	313.96
Sub-Total		2,396.00
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.69
Sub-Total		145.59
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		144.98
Transmission		14.06
System Loss		23.86
Distribution		113.91
Others		7.81
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		518.73
CURRENT BILL - APRIL 2018		4,009.55
TOTAL AMOUNT DUE		4,009.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,054.17

Your monthly electricity consumption chart

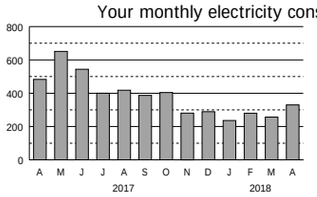

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.55		
Less : VAT	307.12		
Amount Net of VAT	3,702.43		
Less: BIR 2306	127.99		
BIR 2307	70.34	VATable Sales	3,490.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.61
Amount Due	3,504.10	VAT Zero Rated Sales	0.00
Add : VAT	307.12	VAT Amount	307.12
TOTAL AMOUNT DUE	3,811.22	TOTAL SALES	4,009.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1240/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARDIT & SONS INC (M-2)
Meter Number : 497454 GS6
Pole Number : 0206920
Billing Period : APRIL 2018

Premise Address: ZULUETA ST COR BACAYAN
Billing Address: ZULUETA ST COR BACAYAN

BC20/85.0/1240/0/10/04-27-2018/3

2135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121485026198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572557

12152100009

Date : 04-27-2018

BC20/85.0/1240/0206913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215210000-9

Customer Information----------

Name : ALIX,EDITA I

Premise Address: 56 ZULUETA ST
Billing Address: 56 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	335487GS6	Pole No	:	0206913
Serial No	:	42626220	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	68383
Period From	:	03-26-2018	Prev Rdg	:	66954
No of Days	:	32	Diff Rdg	:	1429
Avg kWh/day	:	44.66	Registered	:	1429
Conn Load	:	0	Billed kWh	:	1429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,454.39
Transmission Charge	0.3929/kWh	561.45
System Loss Charge	0.9514/kWh	1,359.55
Sub-Total		10,375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,501.61
Supply Charge	0.4118/kWh	588.46
Metering Charge	0.6989/kWh	998.73
	5.00/month	5.00
Sub-Total		4,093.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	168.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	462.00
Sub-Total		630.45
Government Charges		
Franchise Tax - Local		113.25
Value Added Tax		
Generation		627.78
Transmission		60.89
System Loss		103.35
Distribution		491.26
Others		33.80
NPC/PSALM Adjustment		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	223.06
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.94
NPC Stranded Debts	0.0265/kWh	37.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	261.51
Sub-Total		2,244.11
CURRENT BILL - APRIL 2018		17,343.75
TOTAL AMOUNT DUE		17,343.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 16,482.14

Your monthly electricity consumption chart

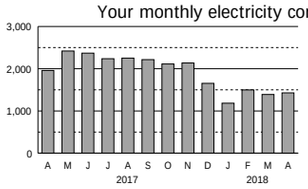

Avg Monthly Usage : 1,911.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,343.75		
Less : VAT	1,327.91		
Amount Net of VAT	16,015.84		
Less: BIR 2306	553.30		
BIR 2307	304.26	VATable Sales	15,099.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	916.20
Amount Due	15,158.28	VAT Zero Rated Sales	0.00
Add : VAT	1,327.91	VAT Amount	1,327.91
TOTAL AMOUNT DUE	16,486.19	TOTAL SALES	17,343.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1240/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIX,EDITA I

Meter Number : 335487GS6

Pole Number : 0206913

Billing Period : APRIL 2018

Premise Address: 56 ZULUETA ST
Billing Address: 56 ZULUETA ST

BC20/85.0/1240/0/10/04-27-2018/3

2136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880746774538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88092100002

BILLING STATEMENT

1014574878

Date : 04-27-2018

BC20/85.0/1240/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809210000-2

Customer Information----------

Name : MARDIT & SONS INC (M-1)

Premise Address: 56 ZULUETA ST SAN ROQUE 000039
Billing Address: 56 ZULUETA ST SAN ROQUE 000039

TIN :

Metering Information----------

Meter No	:	332387GS6	Pole No	:	0206920
Serial No	:	41248134	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	25014
Period From	:	03-26-2018	Prev Rdg	:	23421
No of Days	:	32	Diff Rdg	:	1593
Avg kWh/day	:	49.78	Registered	:	1593
Conn Load	:	260	Billed kWh	:	1593

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,424.67
Transmission Charge	0.3929/kWh	625.89
System Loss Charge	0.9514/kWh	1,515.58
Sub-Total		11,566.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,788.71
Supply Charge	0.4118/kWh	656.00
Metering Charge	0.6989/kWh	1,113.35
	5.00/month	5.00
Sub-Total		4,563.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	187.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.29
NPC/PSALM Adjustment	0.3233/kWh	515.02
Sub-Total		702.81
Government Charges		
Franchise Tax - Local		126.24
Value Added Tax		
Generation		699.82
Transmission		67.88
System Loss		115.21
Distribution		547.57
Others		37.68
NPC/PSALM Adjustment		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	248.67
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.72
NPC Stranded Debts	0.0265/kWh	42.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	291.52
Sub-Total		2,501.58
CURRENT BILL - APRIL 2018		19,333.59
TOTAL AMOUNT DUE		19,333.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 16,244.92

Your monthly electricity consumption chart

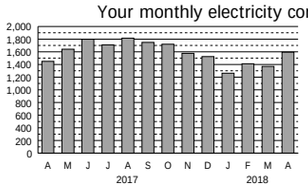

Avg Monthly Usage : 1,586.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,333.59		
Less : VAT	1,480.24		
Amount Net of VAT	17,853.35		
Less: BIR 2306	616.77		
BIR 2307	339.17	VATable Sales	16,832.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,021.34
Amount Due	16,897.41	VAT Zero Rated Sales	0.00
Add : VAT	1,480.24	VAT Amount	1,480.24
TOTAL AMOUNT DUE	18,377.65	TOTAL SALES	19,333.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1240/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARDIT & SONS INC (M-1)
Meter Number : 332387GS6
Pole Number : 0206920
Billing Period : APRIL 2018

Premise Address: 56 ZULUETA ST SAN ROQUE 000039
Billing Address: 56 ZULUETA ST SAN ROQUE 000039

BC20/85.0/1240/0/10/04-27-2018/3

2137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621893737051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572007

62152100004

Date : 04-27-2018

BC20/85.0/1260/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215210000-4

Customer Information----------

Name : LIM,BONFING Y

Premise Address: HERMANOS INC WAREHSE
Billing Address: HERMANOS INC WAREHSE

TIN :

Metering Information----------

Meter No	:	172111DS6	Pole No	:	0242245
Serial No	:	14225488	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	62081
Period From	:	03-26-2018	Prev Rdg	:	61583
No of Days	:	32	Diff Rdg	:	498
Avg kWh/day	:	15.57	Registered	:	498
Conn Load	:	250	Billed kWh	:	498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,947.50
Transmission Charge	0.6834/kWh	340.47
System Loss Charge	0.9273/kWh	461.98
Sub-Total		3,749.95
Distribution Charges		
Distribution Charge	1.7506/kWh	872.15
Supply Charge	0.4118/kWh	205.16
Metering Charge	0.6989/kWh	348.19
	5.00/month	5.00
Sub-Total		1,430.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.07
Sub-Total		219.80
Government Charges		
Franchise Tax - Local		40.50
Value Added Tax		
Generation		218.87
Transmission		36.92
System Loss		35.79
Distribution		171.66
Others		11.91
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.77
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.55
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.17
Sub-Total		799.37
CURRENT BILL - APRIL 2018(ESTIMATE)		6,199.62
TOTAL AMOUNT DUE		6,199.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,745.66

Your monthly electricity consumption chart

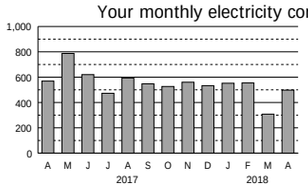

Avg Monthly Usage : 547.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,199.62		
Less : VAT	478.93		
Amount Net of VAT	5,720.69		
Less: BIR 2306	199.57		
BIR 2307	108.82	VATable Sales	5,400.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.44
Amount Due	5,412.30	VAT Zero Rated Sales	0.00
Add : VAT	478.93	VAT Amount	478.93
TOTAL AMOUNT DUE	5,891.23	TOTAL SALES	6,199.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1260/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,BONFING Y
Meter Number : 172111DS6
Pole Number : 0242245
Billing Period : APRIL 2018

Premise Address: HERMANOS INC WAREHSE
Billing Address: HERMANOS INC WAREHSE

BC20/85.0/1260/0/10/04-27-2018/3 2138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209282606478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20954100002

1014569003

Date : 04-27-2018

BC20/85.0/1265/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095410000-2

Customer Information----------

Name : ABELLANOSA,LEONORA M3 E

Premise Address: 85-E ZULUETA ST. PARIAN CEBU CITY
Billing Address: 85-E ZULUETA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	469430GS6	Pole No	:	0242245
Serial No	:	67971390	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	14761
Period From	:	03-26-2018	Prev Rdg	:	14410
No of Days	:	32	Diff Rdg	:	351
Avg kWh/day	:	10.97	Registered	:	351
Conn Load	:	5550	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.6834/kWh	239.87
System Loss Charge	0.9273/kWh	325.48
Sub-Total		2,641.97
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Sub-Total		154.85
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		154.20
Transmission		26.01
System Loss		25.18
Distribution		121.12
Others		8.39
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		563.33
CURRENT BILL - APRIL 2018		4,369.46
TOTAL AMOUNT DUE		4,369.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,454.00

Your monthly electricity consumption chart

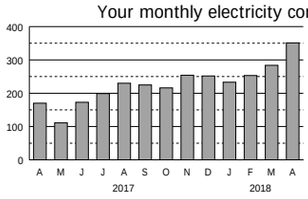

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.46		
Less : VAT	337.56		
Amount Net of VAT	4,031.90		
Less: BIR 2306	140.66		
BIR 2307	76.69	VATable Sales	3,806.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.77
Amount Due	3,814.55	VAT Zero Rated Sales	0.00
Add : VAT	337.56	VAT Amount	337.56
TOTAL AMOUNT DUE	4,152.11	TOTAL SALES	4,369.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1265/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,LEONORA M3 E
Meter Number : 469430GS6
Pole Number : 0242245
Billing Period : APRIL 2018

Premise Address: 85-E ZULUETA ST. PARIAN CEBU CITY
Billing Address: 85-E ZULUETA ST. PARIAN CEBU CITY

BC20/85.0/1265/0/10/04-27-2018/3

2139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109400589373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569230

10954100003

Date : 04-27-2018

BC20/85.0/1265/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095410000-3

Customer Information----------

Name : ABELLANOSA,LEONORA M2 E

Premise Address: 85-E ZULUETA ST. PARIAN CEBU CITY
Billing Address: 85-E ZULUETA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199187	Pole No	:	0242245
Serial No	:	40145164	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2994
Period From	:	03-26-2018	Prev Rdg	:	2743
No of Days	:	32	Diff Rdg	:	251
Avg kWh/day	:	7.84	Registered	:	251
Conn Load	:	2330	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 210.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.6834/kWh	171.53
System Loss Charge	0.9273/kWh	232.75
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		110.26
Transmission		18.60
System Loss		18.02
Distribution		86.78
Others		6.00
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		403.01
CURRENT BILL - APRIL 2018		3,126.20
TOTAL AMOUNT DUE		2,915.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,000.00

Your monthly electricity consumption chart

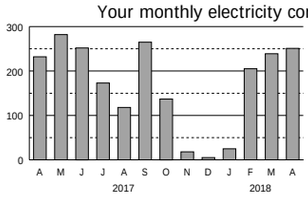

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.20		
Less : VAT	241.56		
Amount Net of VAT	2,884.64		
Less: BIR 2306	100.65		
BIR 2307	54.87	VATable Sales	2,723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.45
Amount Due	2,729.12	VAT Zero Rated Sales	0.00
Add : VAT	241.56	VAT Amount	241.56
TOTAL AMOUNT DUE	2,970.68	TOTAL SALES	3,126.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1265/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,LEONORA M2 E

Meter Number : MTR1199187

Pole Number : 0242245

Billing Period : APRIL 2018

Premise Address: 85-E ZULUETA ST. PARIAN CEBU CITY
Billing Address: 85-E ZULUETA ST. PARIAN CEBU CITY

BC20/85.0/1265/0/10/04-27-2018/3

2140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148742172428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14844100009

1014580030

Date : 04-27-2018

BC20/85.0/1265/0242231/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484410000-9

Customer Information----------

Name : ABELLANOSA,LEONORA E

Premise Address: 85-I ZULUETA ST. PARIAN CEBU CITY
Billing Address: 85-I ZULUETA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224074	Pole No	:	0242231
Serial No	:	133497825	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	238
Period From	:	03-26-2018	Prev Rdg	:	203
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	3450	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,287.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		- 2,058.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 8, 2016 - 122.00

Your monthly electricity consumption chart

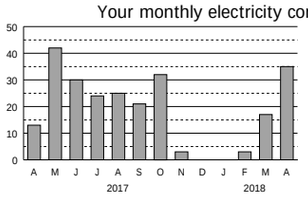

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1265/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,LEONORA E

Meter Number : MTR1224074

Pole Number : 0242231

Billing Period : APRIL 2018

Premise Address: 85-I ZULUETA ST. PARIAN CEBU CITY
Billing Address: 85-I ZULUETA ST. PARIAN CEBU CITY

BC20/85.0/1265/0/10/04-27-2018/3

2141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009244828486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569263

00954100004

Date : 04-27-2018

BC20/85.0/1265/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095410000-4

Customer Information----------

Name : ABELLANOSA,LEONORA M5 E

Premise Address: ZULUETA ST. PARIAN CEBU CITY
Billing Address: ZULUETA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	322404 GS6	Pole No	:	0242245
Serial No	:	41321861	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16850
Period From	:	03-26-2018	Prev Rdg	:	16757
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	5550	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.6834/kWh	63.56
System Loss Charge	0.9273/kWh	86.24
Sub-Total		700.02
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		40.86
Transmission		6.90
System Loss		6.68
Distribution		32.53
Others		4.93
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		152.62
CURRENT BILL - APRIL 2018		1,187.13
TOTAL AMOUNT DUE		1,186.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,117.00

Your monthly electricity consumption chart

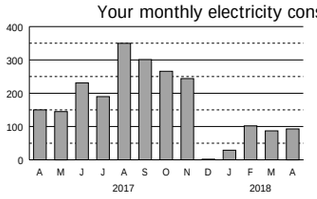

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.13		
Less : VAT	92.61		
Amount Net of VAT	1,094.52		
Less: BIR 2306	38.60		
BIR 2307	20.85	VATable Sales	1,034.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	1,035.07	VAT Zero Rated Sales	0.00
Add : VAT	92.61	VAT Amount	92.61
TOTAL AMOUNT DUE	1,127.68	TOTAL SALES	1,187.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1265/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,LEONORA M5 E
Meter Number : 322404 GS6
Pole Number : 0242245
Billing Period : APRIL 2018

Premise Address: ZULUETA ST. PARIAN CEBU CITY
Billing Address: ZULUETA ST. PARIAN CEBU CITY

BC20/85.0/1265/0/10/04-27-2018/3

2142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770540137286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77092100005

1014572205

Date : 04-27-2018

BC20/85.0/1270/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709210000-5

Customer Information----------

Name : ABELLANOSA,LEONORA E

Premise Address: 87-A ZULUETA ST. TINAGO CEBU CITY
Billing Address: 87-A ZULUETA ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213554	Pole No	:	0242245
Serial No	:	85127007	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	986
Period From	:	03-26-2018	Prev Rdg	:	902
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	278	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.6834/kWh	57.41
System Loss Charge	0.9273/kWh	77.89
Sub-Total		632.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.90
Transmission		6.23
System Loss		6.03
Distribution		29.44
Others		2.01
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		135.31
CURRENT BILL - APRIL 2018		1,050.00
TOTAL AMOUNT DUE		1,049.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 442.00

Your monthly electricity consumption chart

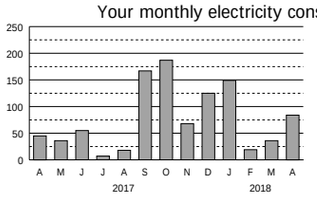

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.00		
Less : VAT	81.25		
Amount Net of VAT	968.75		
Less: BIR 2306	33.86		
BIR 2307	18.43	VATable Sales	914.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.06
Amount Due	916.46	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	997.71	TOTAL SALES	1,050.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1270/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,LEONORA E
Meter Number : MTR1213554
Pole Number : 0242245
Billing Period : APRIL 2018

Premise Address: 87-A ZULUETA ST. TINAGO CEBU CITY
Billing Address: 87-A ZULUETA ST. TINAGO CEBU CITY

BC20/85.0/1270/0/10/04-27-2018/3

2143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921088079865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92152100001

BILLING STATEMENT

1014572746

Date : 04-27-2018

BC20/85.0/1300/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215210000-1

Customer Information----------

Name : GALEOS,JOSE

Premise Address: 87 ZULUETA ST
Billing Address: 87 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	391832GS6	Pole No	:	0242245
Serial No	:	2003156608	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	39865
Period From	:	03-26-2018	Prev Rdg	:	39865
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 5.00

Your monthly electricity consumption chart

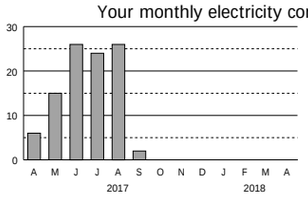

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1300/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALEOS,JOSE
Meter Number : 391832GS6
Pole Number : 0242245
Billing Period : APRIL 2018

Premise Address: 87 ZULUETA ST
Billing Address: 87 ZULUETA ST

BC20/85.0/1300/0/10/04-27-2018/3

2144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097167115421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579516

09721100007

Date : 04-27-2018

BC20/85.0/1310/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972110000-7

Customer Information----------

Name : SELERIO,ALEXANDER A

Premise Address: 87 B ZULUETA ST., PARIAN CEBU CITY
Billing Address: 87 B ZULUETA ST., PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	170921DS6	Pole No	:	0242245
Serial No	:	13589230	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	22087
Period From	:	03-26-2018	Prev Rdg	:	21856
No of Days	:	32	Diff Rdg	:	231
Avg kWh/day	:	7.22	Registered	:	231
Conn Load	:	400	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Sub-Total		101.91
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		5.47
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		363.31
CURRENT BILL - APRIL 2018		2,808.39
TOTAL AMOUNT DUE		2,807.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,509.00

Your monthly electricity consumption chart

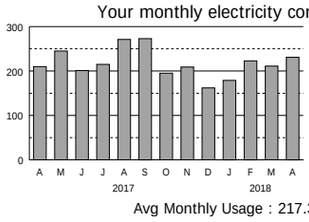

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.39		
Less : VAT	215.17		
Amount Net of VAT	2,593.22		
Less: BIR 2306	89.67		
BIR 2307	49.27	VATable Sales	2,445.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.14
Amount Due	2,454.28	VAT Zero Rated Sales	0.00
Add : VAT	215.17	VAT Amount	215.17
TOTAL AMOUNT DUE	2,669.45	TOTAL SALES	2,808.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1310/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELERIO,ALEXANDER A

Meter Number : 170921DS6

Pole Number : 0242245

Billing Period : APRIL 2018

Premise Address: 87 B ZULUETA ST., PARIAN CEBU CITY
Billing Address: 87 B ZULUETA ST., PARIAN CEBU CITY

BC20/85.0/1310/0/10/04-27-2018/3

2145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031001707532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576223

03152100008

Date : 04-27-2018

BC20/85.0/1320/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315210000-8

Customer Information----------
Name : ROMARES,QUIRINO
Premise Address: ZULUETA NR COR MABINI
Billing Address: ZULUETA NR COR MABINI

TIN :

Metering Information----------

Meter No	:	312994GS6	Pole No	:	0242245
Serial No	:	49568054	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	33166
Period From	:	03-26-2018	Prev Rdg	:	32962
No of Days	:	32	Diff Rdg	:	204
Avg kWh/day	:	6.38	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		144.99
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		11.48
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		328.02
CURRENT BILL - APRIL 2018		2,542.89
TOTAL AMOUNT DUE		2,542.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,750.00

Your monthly electricity consumption chart

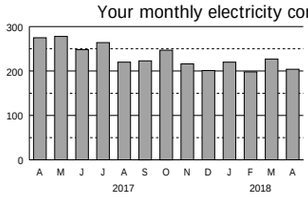

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.89		
Less : VAT	196.77		
Amount Net of VAT	2,346.12		
Less: BIR 2306	82.00		
BIR 2307	44.63	VATable Sales	2,214.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.25
Amount Due	2,219.49	VAT Zero Rated Sales	0.00
Add : VAT	196.77	VAT Amount	196.77
TOTAL AMOUNT DUE	2,416.26	TOTAL SALES	2,542.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1320/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARES,QUIRINO
Meter Number : 312994GS6
Pole Number : 0242245
Billing Period : APRIL 2018

Premise Address: ZULUETA NR COR MABINI
Billing Address: ZULUETA NR COR MABINI

BC20/85.0/1320/0/10/04-27-2018/3 2146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331345015244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33152100005

1014575032

Date : 04-27-2018

BC20/85.0/1340/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315210000-5

Customer Information----------

Name : JOY LAND & INDUSTRIES CORP

Premise Address: 93 ZULUETA ST PARI-AN

Billing Address: 93 ZULUETA ST PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1212571	Pole No	:	0242245
Serial No	:	85019380	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 5.75

Your monthly electricity consumption chart

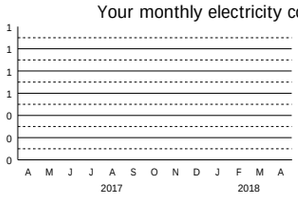

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1340/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOY LAND & INDUSTRIES CORP

Meter Number : MTR1212571

Pole Number : 0242245

Billing Period : APRIL 2018

Premise Address: 93 ZULUETA ST PARI-AN
Billing Address: 93 ZULUETA ST PARI-AN

BC20/85.0/1340/0/10/04-27-2018/3

2147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941473259057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94151100008

BILLING STATEMENT

1014578371

Date : 04-27-2018

BC20/85.0/1370/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415110000-8

Customer Information----------

Name : JOYLAND INDUSTRIES CORP

Premise Address: ZULUETA ST PARIAN,CEBU CITY
Billing Address: ZULUETA ST PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200811	Pole No	:	0242245
Serial No	:	40146788	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	61
Period From	:	03-26-2018	Prev Rdg	:	60
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	888	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.21
CURRENT BILL - APRIL 2018		17.72
TOTAL AMOUNT DUE		17.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5.23

Your monthly electricity consumption chart

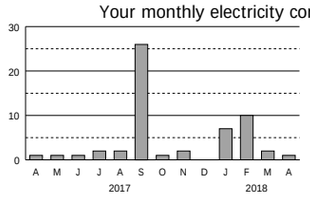

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.72		
Less : VAT	1.53		
Amount Net of VAT	16.19		
Less: BIR 2306	0.62		
BIR 2307	0.31	VATable Sales	15.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	15.26	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	16.79	TOTAL SALES	17.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1370/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOYLAND INDUSTRIES CORP
Meter Number : MTR1200811
Pole Number : 0242245
Billing Period : APRIL 2018

Premise Address: ZULUETA ST PARIAN,CEBU CITY
Billing Address: ZULUETA ST PARIAN,CEBU CITY

BC20/85.0/1370/0/10/04-27-2018/3 2148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631129977551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574741

63152100002

Date : 04-27-2018

BC20/85.0/1380/0278281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315210000-2

Customer Information----------

Name : GOBIN,ALFONSO

Premise Address: 22 ZULUETA NR COR
Billing Address: 22 ZULUETA NR COR

TIN :

Metering Information----------

Meter No	:	MTR1211934	Pole No	:	0278281
Serial No	:	85018809	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5.63

Your monthly electricity consumption chart

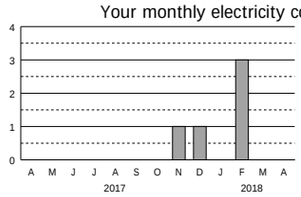

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1380/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOBIN,ALFONSO
Meter Number : MTR1211934
Pole Number : 0278281
Billing Period : APRIL 2018

Premise Address: 22 ZULUETA NR COR
Billing Address: 22 ZULUETA NR COR

BC20/85.0/1380/0/10/04-27-2018/3

2149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991143071069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99114100003

BILLING STATEMENT

1014577548

Date : 04-27-2018

BC20/85.0/1390/0278281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911410000-3

Customer Information----------

Name : GOBUI,LORENZA T

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	565717 GS6	Pole No	:	0278281
Serial No	:	25012907	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	98
Period From	:	03-26-2018	Prev Rdg	:	82
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		19.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 128.22

Your monthly electricity consumption chart

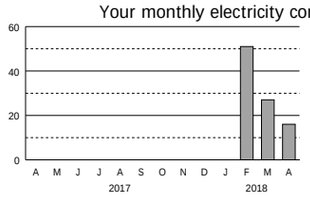

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1390/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOBUI,LORENZA T
Meter Number : 565717 GS6
Pole Number : 0278281
Billing Period : APRIL 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

BC20/85.0/1390/0/10/04-27-2018/3 2150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531658120087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53152100003

BILLING STATEMENT

1014574702

Date : 04-27-2018

BC20/85.0/1400/0278281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315210000-3

Customer Information----------

Name : GOBUI,LORENZA T

Premise Address: ZULUETA ST. PARI-AN SAN ROQUE
Billing Address: ZULUETA ST. PARI-AN SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1214293	Pole No	:	0278281
Serial No	:	85118242	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	57
Period From	:	03-26-2018	Prev Rdg	:	56
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1950	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		6.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 9.98

Your monthly electricity consumption chart

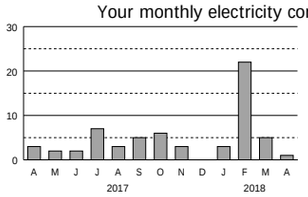

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1400/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOBUI,LORENZA T
Meter Number : MTR1214293
Pole Number : 0278281
Billing Period : APRIL 2018

Premise Address: ZULUETA ST. PARI-AN SAN ROQUE
Billing Address: ZULUETA ST. PARI-AN SAN ROQUE

BC20/85.0/1400/0/10/04-27-2018/3

2151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118998996070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11855807498

1014571728

Date : 04-27-2018

BC20/85.0/1405/0278281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185580749-8

Customer Information----------

Name : TAN,THELMA CHUA

Premise Address: M2 CTD BLDG. MABINI COR. ZUELETA ST. SAN ROQUE,CEBU CITY

Billing Address: M2 CTD BLDG. MABINI COR. ZUELETA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070505	Pole No	:	0278281
Serial No	:	125285253	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	49
Period From	:	03-26-2018	Prev Rdg	:	49
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	540	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 394.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		301.40
TOTAL AMOUNT DUE		- 87.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 8, 2017 - 40.00

Your monthly electricity consumption chart

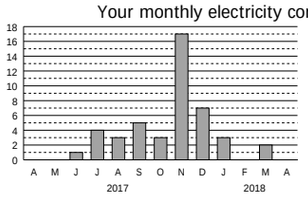

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1405/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,THELMA CHUA

Meter Number : MTR1070505

Pole Number : 0278281

Billing Period : APRIL 2018

Premise Address: M2 CTD BLDG. MABINI COR. ZUELETA ST. SAN ROQUE,CEBU CITY

Billing Address: M2 CTD BLDG. MABINI COR. ZUELETA ST. SAN ROQUE,CEBU CITY

BC20/85.0/1405/0/10/04-27-2018/3

2152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126874952658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573725

12675347418

Date : 04-27-2018

BC20/85.0/1405/0278281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267534741-8

Customer Information----------

Name : TAN,THELMA CHUA

Premise Address: M1 CTD BLDG. MABINI COR. ZUELETA ST. SAN ROQUE,CEBU CITY

Billing Address: M1 CTD BLDG. MABINI COR. ZUELETA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034181	Pole No	:	0278281
Serial No	:	121752718	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7993
Period From	:	03-26-2018	Prev Rdg	:	7991
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	840	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 274.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.6834/kWh	1.37
System Loss Charge	0.9273/kWh	1.85
Sub-Total		15.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		0.89
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.89
Transmission		0.15
System Loss		0.14
Distribution		1.29
Others		0.05
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.87
CURRENT BILL - APRIL 2018		30.53
TOTAL AMOUNT DUE		- 244.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 11, 2017 - 100.00

Your monthly electricity consumption chart

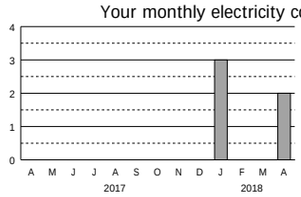

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.53		
Less : VAT	2.54		
Amount Net of VAT	27.99		
Less: BIR 2306	1.06		
BIR 2307	0.54	VATable Sales	26.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	26.39	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	28.93	TOTAL SALES	30.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1405/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,THELMA CHUA

Meter Number : MTR1034181

Pole Number : 0278281

Billing Period : APRIL 2018

Premise Address: M1 CTD BLDG. MABINI COR. ZUELETA ST. SAN ROQUE,CEBU CITY
Billing Address: M1 CTD BLDG. MABINI COR. ZUELETA ST. SAN ROQUE,CEBU CITY

BC20/85.0/1405/0/10/04-27-2018/3

2153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221610788942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22152100008

BILLING STATEMENT

1014572366

Date : 04-27-2018

BC20/85.0/1450/0206913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215210000-8

Customer Information----------
Name : CORTES,SIXTO

Premise Address: 57 ZULUETA ST
Billing Address: 57 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	142714WS6	Pole No	:	0206913
Serial No	:	53668588	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	9427
Period From	:	03-26-2018	Prev Rdg	:	9358
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		674.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 500.00

Your monthly electricity consumption chart

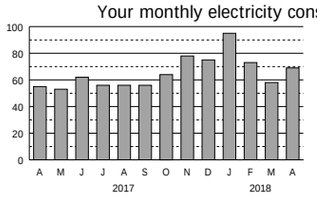

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1450/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,SIXTO
Meter Number : 142714WS6
Pole Number : 0206913
Billing Period : APRIL 2018

Premise Address: 57 ZULUETA ST
Billing Address: 57 ZULUETA ST

BC20/85.0/1450/0/10/04-27-2018/3

2154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321661380451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32152100007

BILLING STATEMENT

1014572121

Date : 04-27-2018

BC20/85.0/1460/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215210000-7

Customer Information----------

Name : YONGCO,GINO UY

Premise Address: 57 ZULUETA ST C/O SHEMBERG MKTG. CORP.
Billing Address: 57 ZULUETA ST C/O SHEMBERG MKTG. CORP.

TIN :

Metering Information----------

Meter No	:	363505GS6	Pole No	:	0206920
Serial No	:	2003120728	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	19702
Period From	:	03-26-2018	Prev Rdg	:	19644
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	350	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.6834/kWh	39.64
System Loss Charge	0.9273/kWh	53.78
Sub-Total		436.57
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		25.59
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.47
Transmission		4.30
System Loss		4.16
Distribution		20.51
Others		1.39
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		93.62
CURRENT BILL - APRIL 2018		726.73
TOTAL AMOUNT DUE		726.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 709.94

Your monthly electricity consumption chart

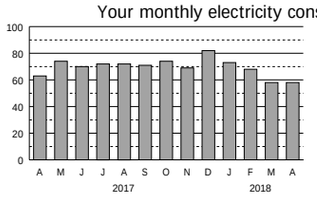

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.73		
Less : VAT	56.27		
Amount Net of VAT	670.46		
Less: BIR 2306	23.46		
BIR 2307	12.76	VATable Sales	633.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.35
Amount Due	634.24	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	690.51	TOTAL SALES	726.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1460/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,GINO UY
Meter Number : 363505GS6
Pole Number : 0206920
Billing Period : APRIL 2018

Premise Address: 57 ZULUETA ST C/O SHEMBERG MKTG. CORP.
Billing Address: 57 ZULUETA ST C/O SHEMBERG MKTG. CORP.

BC20/85.0/1460/0/10/04-27-2018/3

2155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787705005688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78731100000

BILLING STATEMENT

1014577121

Date : 04-27-2018

BC20/85.0/1530/0206892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873110000-0

Customer Information----------

Name : OPSIMA,JESSICA

Premise Address: ZULUETA ST.
Billing Address: ZULUETA ST.

TIN :

Metering Information----------

Meter No	:	MTR1139629	Pole No	:	0206892
Serial No	:	40095218	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16345
Period From	:	03-26-2018	Prev Rdg	:	15706
No of Days	:	32	Diff Rdg	:	639
Avg kWh/day	:	19.97	Registered	:	639
Conn Load	:	1450	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,780.52
Transmission Charge	0.3929/kWh	251.06
System Loss Charge	0.9514/kWh	607.94
Sub-Total		4,639.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	206.59
Sub-Total		281.92
Government Charges		
Franchise Tax - Local		50.66
Value Added Tax		
Generation		280.72
Transmission		27.23
System Loss		46.21
Distribution		220.00
Others		15.12
NPC/PSALM Adjustment		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		1,003.85
CURRENT BILL - APRIL 2018		7,758.66
TOTAL AMOUNT DUE		7,757.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 6,849.00

Your monthly electricity consumption chart

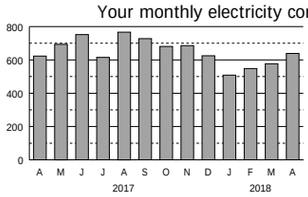

Avg Monthly Usage : 649.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,758.66		
Less : VAT	594.12		
Amount Net of VAT	7,164.54		
Less: BIR 2306	247.56		
BIR 2307	136.11	VATable Sales	6,754.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.73
Amount Due	6,780.87	VAT Zero Rated Sales	0.00
Add : VAT	594.12	VAT Amount	594.12
TOTAL AMOUNT DUE	7,374.99	TOTAL SALES	7,758.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1530/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPSIMA,JESSICA

Meter Number : MTR1139629

Pole Number : 0206892

Billing Period : APRIL 2018

Premise Address: ZULUETA ST.
Billing Address: ZULUETA ST.

BC20/85.0/1530/0/10/04-27-2018/3

2156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901798281891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566875

90104100004

Date : 04-27-2018

BC20/85.0/1700/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010410000-4

Customer Information----------

Name : ROSTATA,CAROLINA T TM

Premise Address: ZULUETA ST BRGY TINAGO
Billing Address: ZULUETA ST BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	241146DS6	Pole No	:	0206885
Serial No	:	12192820	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	69844
Period From	:	03-26-2018	Prev Rdg	:	69598
No of Days	:	32	Diff Rdg	:	246
Avg kWh/day	:	7.69	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.3929/kWh	96.65
System Loss Charge	0.9514/kWh	234.04
Sub-Total		1,786.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.53
Sub-Total		108.53
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		108.07
Transmission		10.48
System Loss		17.79
Distribution		85.07
Others		5.82
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		386.85
CURRENT BILL - APRIL 2018		2,990.36
TOTAL AMOUNT DUE		2,990.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,202.00

Your monthly electricity consumption chart

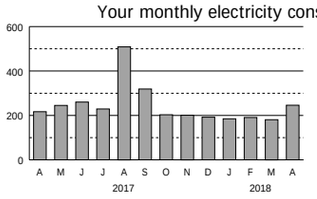

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.36		
Less : VAT	229.09		
Amount Net of VAT	2,761.27		
Less: BIR 2306	95.46		
BIR 2307	52.46	VATable Sales	2,603.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.76
Amount Due	2,613.35	VAT Zero Rated Sales	0.00
Add : VAT	229.09	VAT Amount	229.09
TOTAL AMOUNT DUE	2,842.44	TOTAL SALES	2,990.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1700/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSTATA,CAROLINA T TM
Meter Number : 241146DS6
Pole Number : 0206885
Billing Period : APRIL 2018

Premise Address: ZULUETA ST BRGY TINAGO
Billing Address: ZULUETA ST BRGY TINAGO

BC20/85.0/1700/0/10/04-27-2018/3

2157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405766524012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568193

40517465098

Date : 04-27-2018

BC20/85.0/1730/0206871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051746509-8

Customer Information----------

Name : PATALITA,MARLINDA BASAS

Premise Address: 41-B ZULUETA ST TINAGO
Billing Address: 41-B ZULUETA ST TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1219690	Pole No	:	0206871
Serial No	:	85123639	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	444	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
Debit Adjustments		187.03
TOTAL AMOUNT DUE		0.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 5.00

Your monthly electricity consumption chart

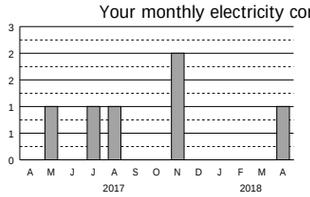

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1730/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALITA,MARLINDA BASAS
Meter Number : MTR1219690
Pole Number : 0206871
Billing Period : APRIL 2018

Premise Address: 41-B ZULUETA ST TINAGO
Billing Address: 41-B ZULUETA ST TINAGO

BC20/85.0/1730/0/10/04-27-2018/3

2158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580036409622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574925

58004100002

Date : 04-27-2018

BC20/85.0/1750/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800410000-2

Customer Information----------

Name : MONTEMAYOR,NENITA C TM

Premise Address: ZULUETA ST BRGY TINAGO
Billing Address: ZULUETA ST BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	242732DS6	Pole No	:	0206885
Serial No	:	10952316	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	42298
Period From	:	03-26-2018	Prev Rdg	:	42031
No of Days	:	32	Diff Rdg	:	267
Avg kWh/day	:	8.34	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		6.32
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		419.80
CURRENT BILL - APRIL 2018		3,245.14
TOTAL AMOUNT DUE		3,245.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 4,002.29

Your monthly electricity consumption chart

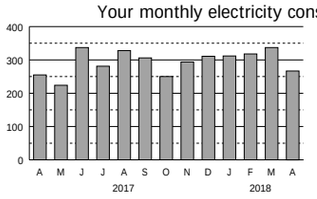

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.14		
Less : VAT	248.59		
Amount Net of VAT	2,996.55		
Less: BIR 2306	103.59		
BIR 2307	56.93	VATable Sales	2,825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.21
Amount Due	2,836.03	VAT Zero Rated Sales	0.00
Add : VAT	248.59	VAT Amount	248.59
TOTAL AMOUNT DUE	3,084.62	TOTAL SALES	3,245.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1750/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAYOR,NENITA C TM
Meter Number : 242732DS6
Pole Number : 0206885
Billing Period : APRIL 2018

Premise Address: ZULUETA ST BRGY TINAGO
Billing Address: ZULUETA ST BRGY TINAGO

BC20/85.0/1750/0/10/04-27-2018/3

2159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242490596368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578215

24284100005

Date : 04-27-2018

BC20/85.0/1770/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428410000-5

Customer Information----------

Name : MANGUERA,CONCEPCION C M5

Premise Address: ZULUETA ST

Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1185539	Pole No	:	0206864
Serial No	:	40131516	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	73
Period From	:	03-26-2018	Prev Rdg	:	71
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	6149	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.6834/kWh	1.37
System Loss Charge	0.9273/kWh	1.85
Sub-Total		15.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		0.89
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.89
Transmission		0.15
System Loss		0.14
Distribution		1.29
Others		0.05
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.87
CURRENT BILL - APRIL 2018		30.53
TOTAL AMOUNT DUE		26.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 30.00

Your monthly electricity consumption chart

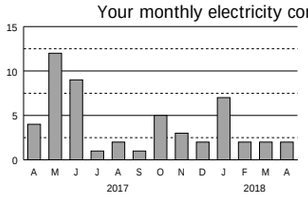

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.53		
Less : VAT	2.54		
Amount Net of VAT	27.99		
Less: BIR 2306	1.06		
BIR 2307	0.54	VATable Sales	26.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	26.39	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	28.93	TOTAL SALES	30.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1770/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUERA,CONCEPCION C M5

Meter Number : MTR1185539

Pole Number : 0206864

Billing Period : APRIL 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

BC20/85.0/1770/0/10/04-27-2018/3 2160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342176669145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578347

34284100004

Date : 04-27-2018

BC20/85.0/1790/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428410000-4

Customer Information----------

Name : MANGUERA,CONCEPCION C M7

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	11215GS3	Pole No	:	0206864
Serial No	:	68913263	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	34618
Period From	:	03-26-2018	Prev Rdg	:	34512
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	6149	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.6834/kWh	72.44
System Loss Charge	0.9273/kWh	98.29
Sub-Total		797.86
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		46.56
Transmission		7.85
System Loss		7.60
Distribution		36.99
Others		2.54
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		170.56
CURRENT BILL - APRIL 2018		1,323.48
TOTAL AMOUNT DUE		1,322.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,172.00

Your monthly electricity consumption chart

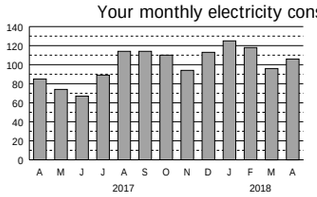

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.48		
Less : VAT	102.34		
Amount Net of VAT	1,221.14		
Less: BIR 2306	42.65		
BIR 2307	23.23	VATable Sales	1,152.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.22
Amount Due	1,155.26	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,257.60	TOTAL SALES	1,323.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1790/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUERA,CONCEPCION C M7

Meter Number : 11215GS3

Pole Number : 0206864

Billing Period : APRIL 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

BC20/85.0/1790/0/10/04-27-2018/3 2161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832094653548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83284100001

BILLING STATEMENT

1014576107

Date : 04-27-2018

BC20/85.0/1800/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328410000-1

Customer Information----------

Name : MANGUERA,CONCEPCION C M1

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1070279	Pole No	:	0206864
Serial No	:	125285260	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1543
Period From	:	03-26-2018	Prev Rdg	:	1523
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	6149	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.6834/kWh	13.67
System Loss Charge	0.9273/kWh	18.55
Sub-Total		150.55
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.35
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		8.79
Transmission		1.49
System Loss		1.42
Distribution		7.47
Others		0.48
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		32.70
CURRENT BILL - APRIL 2018		254.30
TOTAL AMOUNT DUE		253.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 398.00

Your monthly electricity consumption chart

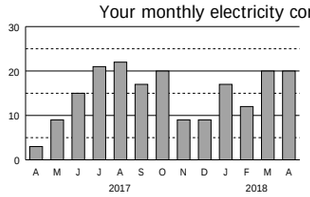

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.30		
Less : VAT	19.80		
Amount Net of VAT	234.50		
Less: BIR 2306	8.24		
BIR 2307	4.47	VATable Sales	221.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	221.79	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	241.59	TOTAL SALES	254.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1800/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUERA,CONCEPCION C M1
Meter Number : MTR1070279
Pole Number : 0206864
Billing Period : APRIL 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

BC20/85.0/1800/0/10/04-27-2018/3

2162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042258003429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579899

04284100007

Date : 04-27-2018

BC20/85.0/1820/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428410000-7

Customer Information----------

Name : MANGUERA,CONCEPCION C M3

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	137222WS6	Pole No	:	0206864
Serial No	:	44359696	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	79539
Period From	:	03-26-2018	Prev Rdg	:	79506
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	6149	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 344.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		0.79
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		53.56
CURRENT BILL - APRIL 2018		415.93
TOTAL AMOUNT DUE		71.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 620.00

Your monthly electricity consumption chart

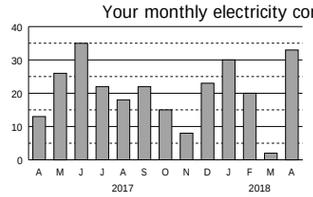

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.93		
Less : VAT	32.29		
Amount Net of VAT	383.64		
Less: BIR 2306	13.46		
BIR 2307	7.30	VATable Sales	362.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.27
Amount Due	362.88	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	395.17	TOTAL SALES	415.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1820/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUERA,CONCEPCION C M3
Meter Number : 137222WS6
Pole Number : 0206864
Billing Period : APRIL 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

BC20/85.0/1820/0/10/04-27-2018/3

2163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 142698051566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14284100006

BILLING STATEMENT

1014578008

Date : 04-27-2018

BC20/85.0/1830/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428410000-6

Customer Information----------

Name : MANGUERA,CONCEPCION C M4

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1166420	Pole No	:	0206864
Serial No	:	133483737	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	830
Period From	:	03-26-2018	Prev Rdg	:	780
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	6149	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.6834/kWh	34.17
System Loss Charge	0.9273/kWh	46.37
Sub-Total		376.36
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		22.07
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		21.96
Transmission		3.71
System Loss		3.59
Distribution		17.77
Others		1.20
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		80.83
CURRENT BILL - APRIL 2018		627.33
TOTAL AMOUNT DUE		626.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 588.00

Your monthly electricity consumption chart

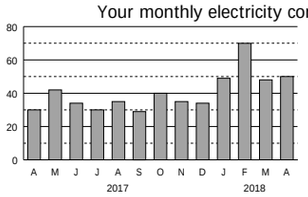

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.33		
Less : VAT	48.61		
Amount Net of VAT	578.72		
Less: BIR 2306	20.24		
BIR 2307	11.01	VATable Sales	546.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.22
Amount Due	547.47	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	596.08	TOTAL SALES	627.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1830/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUERA,CONCEPCION C M4
Meter Number : MTR1166420
Pole Number : 0206864
Billing Period : APRIL 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

BC20/85.0/1830/0/10/04-27-2018/3 2164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702653035361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70287284478

1014567184

Date : 04-27-2018

BC20/85.0/1835/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028728447-8

Customer Information----------

Name : CAJOLES,MATILDE BONDOC

Premise Address: 15 ZULUETA ST. TINAGO, CEBU CITY
Billing Address: 15 ZULUETA ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169145	Pole No	:	0206850
Serial No	:	133482645	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16
Period From	:	03-26-2018	Prev Rdg	:	16
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	375	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 89.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 83.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 8, 2017 - 6.00

Your monthly electricity consumption chart

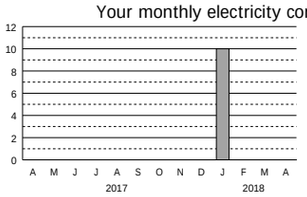

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1835/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJOLES,MATILDE BONDOC
Meter Number : MTR1169145
Pole Number : 0206850
Billing Period : APRIL 2018

Premise Address: 15 ZULUETA ST. TINAGO, CEBU CITY
Billing Address: 15 ZULUETA ST. TINAGO, CEBU CITY

BC20/85.0/1835/0/10/04-27-2018/3 2165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201146361713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567031

20152100002

Date : 04-27-2018

BC20/85.0/1840/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015210000-2

Customer Information----------

Name : BONDOC,JAMABAR

Premise Address: #15 ZULUETA ST
Billing Address: #15 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	312686GS6	Pole No	:	0206850
Serial No	:	49225373	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	52679
Period From	:	03-26-2018	Prev Rdg	:	52415
No of Days	:	32	Diff Rdg	:	264
Avg kWh/day	:	8.25	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Sub-Total		116.47
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		6.25
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		415.10
CURRENT BILL - APRIL 2018		3,208.76
TOTAL AMOUNT DUE		3,208.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,425.00

Your monthly electricity consumption chart

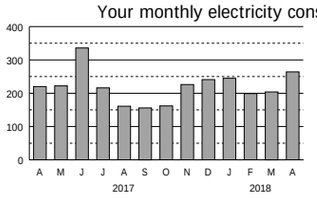

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.76		
Less : VAT	245.81		
Amount Net of VAT	2,962.95		
Less: BIR 2306	102.42		
BIR 2307	56.29	VATable Sales	2,793.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.29
Amount Due	2,804.24	VAT Zero Rated Sales	0.00
Add : VAT	245.81	VAT Amount	245.81
TOTAL AMOUNT DUE	3,050.05	TOTAL SALES	3,208.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1840/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,JAMABAR
Meter Number : 312686GS6
Pole Number : 0206850
Billing Period : APRIL 2018

Premise Address: #15 ZULUETA ST
Billing Address: #15 ZULUETA ST

BC20/85.0/1840/0/10/04-27-2018/3 2166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301283493661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566912

30152100001

Date : 04-27-2018

BC20/85.0/1860/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015210000-1

Customer Information----------

Name : BONDOC,SATURNINA DE

Premise Address: COR ZULUETA LOGARTA
Billing Address: COR ZULUETA LOGARTA

TIN :

Metering Information----------

Meter No	:	245910DS6	Pole No	:	0206850
Serial No	:	10862779	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	80859
Period From	:	03-26-2018	Prev Rdg	:	80662
No of Days	:	32	Diff Rdg	:	197
Avg kWh/day	:	6.16	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 214.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.66
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		309.91
CURRENT BILL - APRIL 2018		2,395.84
TOTAL AMOUNT DUE		2,181.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,500.00

Your monthly electricity consumption chart

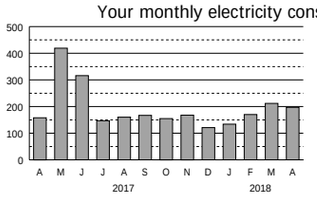

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.84		
Less : VAT	183.58		
Amount Net of VAT	2,212.26		
Less: BIR 2306	76.51		
BIR 2307	42.03	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,093.72	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,277.30	TOTAL SALES	2,395.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1860/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,SATURNINA DE
Meter Number : 245910DS6
Pole Number : 0206850
Billing Period : APRIL 2018

Premise Address: COR ZULUETA LOGARTA
Billing Address: COR ZULUETA LOGARTA

BC20/85.0/1860/0/10/04-27-2018/3 2167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101944734919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567081

10152100003

Date : 04-27-2018

BC20/85.0/1870/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015210000-3

Customer Information----------

Name : VIVERA,RAMONA

Premise Address: 23 ZULUETA ST NR
Billing Address: 23 ZULUETA ST NR

TIN :

Metering Information----------

Meter No	:	349473 GS6	Pole No	:	0206850
Serial No	:	46158851	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	14307
Period From	:	03-26-2018	Prev Rdg	:	14110
No of Days	:	32	Diff Rdg	:	197
Avg kWh/day	:	6.16	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.66
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		309.91
CURRENT BILL - APRIL 2018		2,395.84
TOTAL AMOUNT DUE		2,395.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,128.04

Your monthly electricity consumption chart

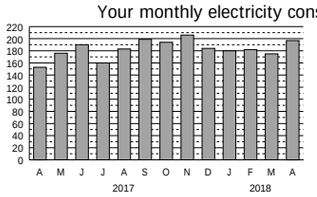

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.84		
Less : VAT	183.58		
Amount Net of VAT	2,212.26		
Less: BIR 2306	76.51		
BIR 2307	42.03	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,093.72	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,277.30	TOTAL SALES	2,395.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1870/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVERA,RAMONA
Meter Number : 349473 GS6
Pole Number : 0206850
Billing Period : APRIL 2018

Premise Address: 23 ZULUETA ST NR
Billing Address: 23 ZULUETA ST NR

BC20/85.0/1870/0/10/04-27-2018/3 2168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036504759531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578048

03634100006

Date : 04-27-2018

BC20/85.0/1880/0827715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363410000-6

Customer Information----------

Name : BONDOC,ISIDORO R

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1024134	Pole No	:	0827715
Serial No	:	121757994	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4185
Period From	:	03-26-2018	Prev Rdg	:	4184
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 759.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 752.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 380.00

Your monthly electricity consumption chart

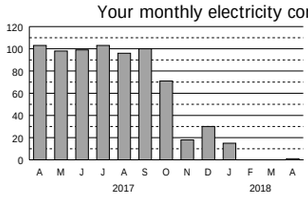

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1880/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,ISIDORO R
Meter Number : MTR1024134
Pole Number : 0827715
Billing Period : APRIL 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

BC20/85.0/1880/0/10/04-27-2018/3 2169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 422393751741

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572846

42242100008

Date : 04-27-2018

BC20/85.0/1900/0206843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224210000-8

Customer Information----------

Name : GUTIERREZ,CARACIOLO R

Premise Address: 21 ZULUETA ST NR BRIDGE
Billing Address: 21 ZULUETA ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	483831GS6	Pole No	:	0206843
Serial No	:	63791084	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	15398
Period From	:	03-26-2018	Prev Rdg	:	15398
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	52	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 64.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 50.00

Your monthly electricity consumption chart

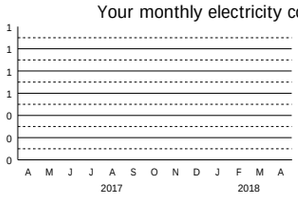

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1900/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIERREZ,CARACIOLO R
Meter Number : 483831GS6
Pole Number : 0206843
Billing Period : APRIL 2018

Premise Address: 21 ZULUETA ST NR BRIDGE
Billing Address: 21 ZULUETA ST NR BRIDGE

BC20/85.0/1900/0/10/04-27-2018/3

2170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890452480169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89052100008

BILLING STATEMENT

1014577679

Date : 04-27-2018

BC20/85.0/1910/0206843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905210000-8

Customer Information----------

Name : BONDOC,CARLOTA

Premise Address: 21 ZULUETA ST
Billing Address: 21 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	BSG1703741	Pole No	:	0206843
Serial No	:	85163947	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	890
Period From	:	03-26-2018	Prev Rdg	:	780
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		5.73
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		176.65
CURRENT BILL - APRIL 2018		1,369.39
TOTAL AMOUNT DUE		1,369.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,290.00

Your monthly electricity consumption chart

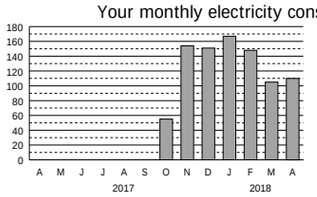

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.39		
Less : VAT	105.88		
Amount Net of VAT	1,263.51		
Less: BIR 2306	44.12		
BIR 2307	24.03	VATable Sales	1,192.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.77
Amount Due	1,195.36	VAT Zero Rated Sales	0.00
Add : VAT	105.88	VAT Amount	105.88
TOTAL AMOUNT DUE	1,301.24	TOTAL SALES	1,369.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1910/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,CARLOTA
Meter Number : BSG1703741
Pole Number : 0206843
Billing Period : APRIL 2018

Premise Address: 21 ZULUETA ST
Billing Address: 21 ZULUETA ST

BC20/85.0/1910/0/10/04-27-2018/3

2171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501028513771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567054

50152100009

Date : 04-27-2018

BC20/85.0/1920/0206843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015210000-9

Customer Information----------

Name : BONDOC,MILAGROS

Premise Address: 7 ZULUETA ST
Billing Address: 7 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	BSG1705190	Pole No	:	0206843
Serial No	:	85163368	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	891
Period From	:	03-26-2018	Prev Rdg	:	750
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,716.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,511.00

Your monthly electricity consumption chart

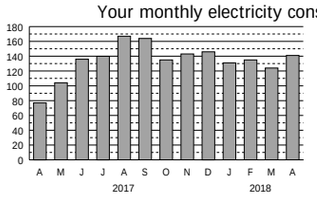

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1920/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,MILAGROS
Meter Number : BSG1705190
Pole Number : 0206843
Billing Period : APRIL 2018

Premise Address: 7 ZULUETA ST
Billing Address: 7 ZULUETA ST

BC20/85.0/1920/0/10/04-27-2018/3

2172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001295341943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566788

00152100004

Date : 04-27-2018

BC20/85.0/1930/0206843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015210000-4

Customer Information----------

Name : BONDOC,TOMAS

Premise Address: 25A ZULUETA ST
Billing Address: 25A ZULUETA ST

TIN :

Metering Information----------

Meter No	:	12377GS3	Pole No	:	0206843
Serial No	:	69263545	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	20111
Period From	:	03-26-2018	Prev Rdg	:	20111
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 6.00

Your monthly electricity consumption chart

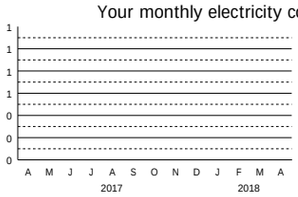

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1930/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,TOMAS
Meter Number : 12377GS3
Pole Number : 0206843
Billing Period : APRIL 2018

Premise Address: 25A ZULUETA ST
Billing Address: 25A ZULUETA ST

BC20/85.0/1930/0/10/04-27-2018/3 2173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208200221010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568681

20898025703

Date : 04-27-2018

BC20/85.0/1935/0206843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089802570-3

Customer Information----------

Name : TAN,ANNE MARFE LIMKINSO

Premise Address: ZULUETA TINAGO
Billing Address: ZULUETA TINAGO

TIN :

Metering Information----------

Meter No	:	503073 GS6	Pole No	:	0206843
Serial No	:	71830654	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	19601
Period From	:	03-26-2018	Prev Rdg	:	19329
No of Days	:	32	Diff Rdg	:	272
Avg kWh/day	:	8.50	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.6834/kWh	185.88
System Loss Charge	0.9273/kWh	252.23
Sub-Total		2,047.34
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Sub-Total		120.00
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		119.51
Transmission		20.16
System Loss		19.56
Distribution		93.99
Others		6.50
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		436.74
CURRENT BILL - APRIL 2018		3,387.35
TOTAL AMOUNT DUE		3,387.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,798.00

Your monthly electricity consumption chart

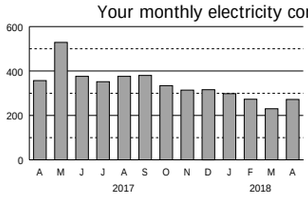

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.35		
Less : VAT	261.78		
Amount Net of VAT	3,125.57		
Less: BIR 2306	109.09		
BIR 2307	59.45	VATable Sales	2,950.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.96
Amount Due	2,957.03	VAT Zero Rated Sales	0.00
Add : VAT	261.78	VAT Amount	261.78
TOTAL AMOUNT DUE	3,218.81	TOTAL SALES	3,387.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1935/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ANNE MARFE LIMKINSO
Meter Number : 503073 GS6
Pole Number : 0206843
Billing Period : APRIL 2018

Premise Address: ZULUETA TINAGO
Billing Address: ZULUETA TINAGO

BC20/85.0/1935/0/10/04-27-2018/3

2174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648560687970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64831100009

BILLING STATEMENT

1014579587

Date : 04-27-2018

BC20/85.0/1940/0206843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483110000-9

Customer Information----------

Name : PERPETUA,JOVENCIO

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1036870	Pole No	:	0206843
Serial No	:	126815602	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 217.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 211.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 14, 2017 - 250.00

Your monthly electricity consumption chart

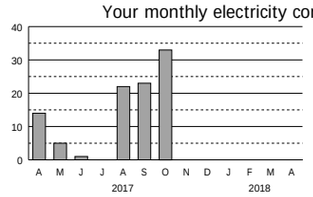

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1940/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERPETUA,JOVENCIO
Meter Number : MTR1036870
Pole Number : 0206843
Billing Period : APRIL 2018

Premise Address: ZULUETA ST
Billing Address: ZULUETA ST

BC20/85.0/1940/0/10/04-27-2018/3

2175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624581966898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62434100004

BILLING STATEMENT

1014572697

Date : 04-27-2018

BC20/85.0/1950/0206843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243410000-4

Customer Information----------

Name : CAJOLES,LLYWELYN CLARISSA ESPEJO

Premise Address: 12 ZULUETA ST. SAN ROQUE,CEBU CITY
Billing Address: 12 ZULUETA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6716 EIS6	Pole No	:	0206843
Serial No	:	32667823	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3969
Period From	:	03-26-2018	Prev Rdg	:	3910
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	433	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.88
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.64
CURRENT BILL - APRIL 2018		522.81
TOTAL AMOUNT DUE		500.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 350.00

Your monthly electricity consumption chart

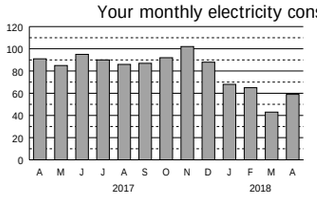

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.81		
Less : VAT	39.14		
Amount Net of VAT	483.67		
Less: BIR 2306	16.31		
BIR 2307	9.01	VATable Sales	447.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.50
Amount Due	458.35	VAT Zero Rated Sales	0.00
Add : VAT	39.14	VAT Amount	39.14
TOTAL AMOUNT DUE	497.49	TOTAL SALES	522.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1950/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAJOLES,LLYWELYN CLARISSA ESPEJO
Meter Number : 6716 EIS6
Pole Number : 0206843
Billing Period : APRIL 2018

Premise Address: 12 ZULUETA ST. SAN ROQUE,CEBU CITY
Billing Address: 12 ZULUETA ST. SAN ROQUE,CEBU CITY

BC20/85.0/1950/0/10/04-27-2018/3

2176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568652678184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571695

56831100005

Date : 04-27-2018

BC20/85.0/1960/1046486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683110000-5

Customer Information----------

Name : BASCO,BRIGIDO S SR.

Premise Address: ZULUETA ST.
Billing Address: ZULUETA ST.

TIN :

Metering Information----------

Meter No	:	MTR1197424	Pole No	:	1046486
Serial No	:	40143401	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3041
Period From	:	03-26-2018	Prev Rdg	:	2855
No of Days	:	32	Diff Rdg	:	186
Avg kWh/day	:	5.81	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.40
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		292.67
CURRENT BILL - APRIL 2018		2,262.39
TOTAL AMOUNT DUE		2,261.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 7,070.00

Your monthly electricity consumption chart

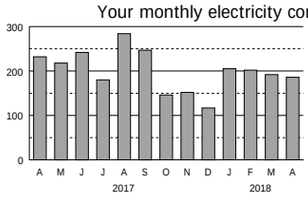

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.39		
Less : VAT	173.37		
Amount Net of VAT	2,089.02		
Less: BIR 2306	72.24		
BIR 2307	39.69	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.30
Amount Due	1,977.09	VAT Zero Rated Sales	0.00
Add : VAT	173.37	VAT Amount	173.37
TOTAL AMOUNT DUE	2,150.46	TOTAL SALES	2,262.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1960/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCO,BRIGIDO S SR.

Meter Number : MTR1197424

Pole Number : 1046486

Billing Period : APRIL 2018

Premise Address: ZULUETA ST.
Billing Address: ZULUETA ST.

BC20/85.0/1960/0/10/04-27-2018/3

2177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658040247785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568785

65831100006

Date : 04-27-2018

BC20/85.0/1970/1046486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583110000-6

Customer Information----------

Name : ESPEJO,LUISA L

Premise Address: 12 ZULUETA ST.
Billing Address: 12 ZULUETA ST.

TIN :

Metering Information----------

Meter No	:	MTR1197062	Pole No	:	1046486
Serial No	:	40143039	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4896
Period From	:	03-26-2018	Prev Rdg	:	4543
No of Days	:	32	Diff Rdg	:	353
Avg kWh/day	:	11.03	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,088.45
Transmission Charge	0.3929/kWh	138.69
System Loss Charge	0.9514/kWh	335.84
Sub-Total		2,562.98
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.12
Sub-Total		155.73
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		155.09
Transmission		15.04
System Loss		25.55
Distribution		121.80
Others		8.35
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		554.85
CURRENT BILL - APRIL 2018		4,288.60
TOTAL AMOUNT DUE		4,288.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,639.00

Your monthly electricity consumption chart

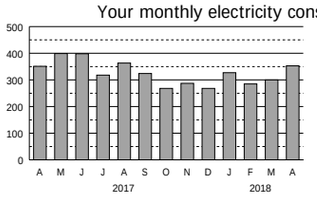

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.60		
Less : VAT	328.51		
Amount Net of VAT	3,960.09		
Less: BIR 2306	136.90		
BIR 2307	75.24	VATable Sales	3,733.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.34
Amount Due	3,747.95	VAT Zero Rated Sales	0.00
Add : VAT	328.51	VAT Amount	328.51
TOTAL AMOUNT DUE	4,076.46	TOTAL SALES	4,288.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1970/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPEJO,LUISA L

Meter Number : MTR1197062

Pole Number : 1046486

Billing Period : APRIL 2018

Premise Address: 12 ZULUETA ST.
Billing Address: 12 ZULUETA ST.

BC20/85.0/1970/0/10/04-27-2018/3

2178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990579443645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577426

99052100007

Date : 04-27-2018

BC20/85.0/1990/1046486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905210000-7

Customer Information----------

Name : PECSON,PANORASIO

Premise Address: ZULUETA ST.
Billing Address: ZULUETA ST.

TIN :

Metering Information----------

Meter No	:	MTR1197012	Pole No	:	1046486
Serial No	:	40142989	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3683
Period From	:	03-26-2018	Prev Rdg	:	3431
No of Days	:	32	Diff Rdg	:	252
Avg kWh/day	:	7.88	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,490.91
Transmission Charge	0.3929/kWh	99.01
System Loss Charge	0.9514/kWh	239.75
Sub-Total		1,829.67
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.47
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		110.72
Transmission		10.73
System Loss		18.21
Distribution		87.12
Others		5.97
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		396.27
CURRENT BILL - APRIL 2018		3,063.16
TOTAL AMOUNT DUE		3,062.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,672.00

Your monthly electricity consumption chart

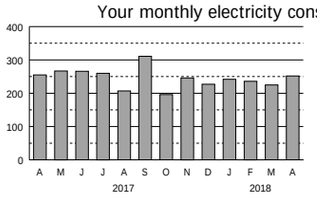

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.16		
Less : VAT	234.66		
Amount Net of VAT	2,828.50		
Less: BIR 2306	97.80		
BIR 2307	53.74	VATable Sales	2,666.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.61
Amount Due	2,676.96	VAT Zero Rated Sales	0.00
Add : VAT	234.66	VAT Amount	234.66
TOTAL AMOUNT DUE	2,911.62	TOTAL SALES	3,063.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1990/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PECSON,PANORASIO

Meter Number : MTR1197012

Pole Number : 1046486

Billing Period : APRIL 2018

Premise Address: ZULUETA ST.
Billing Address: ZULUETA ST.

BC20/85.0/1990/0/10/04-27-2018/3

2179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168908736824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16802100004

BILLING STATEMENT

1014571619

Date : 04-27-2018

BC20/85.0/2020/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680210000-4

Customer Information----------

Name : PALANCA,FELIXBERTO

Premise Address: LOGARTA ST CEBU CITY 213132075 00009C
Billing Address: LOGARTA ST CEBU CITY 213132075 00009C

TIN :

Metering Information----------

Meter No	:	245912DS6	Pole No	:	0206850
Serial No	:	14159420	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	24225
Period From	:	03-26-2018	Prev Rdg	:	24217
No of Days	:	32	Diff Rdg	:	8
Avg kWh/day	:	0.25	Registered	:	8
Conn Load	:	58	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		9.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 20, 2017 - 50.00

Your monthly electricity consumption chart

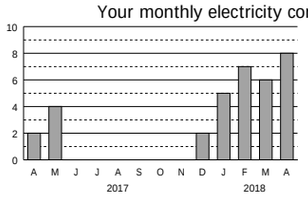

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2020/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANCA,FELIXBERTO

Meter Number : 245912DS6

Pole Number : 0206850

Billing Period : APRIL 2018

Premise Address: LOGARTA ST CEBU CITY 213132075 00009C
Billing Address: LOGARTA ST CEBU CITY 213132075 00009C

BC20/85.0/2020/0/10/04-27-2018/3

2180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162117218525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569986

16252100009

Date : 04-27-2018

BC20/85.0/2060/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625210000-9

Customer Information----------

Name : PALANCA,REX

Premise Address: 127 LOGARTA ST
Billing Address: 127 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	242733DS6	Pole No	:	0206990
Serial No	:	12084793	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	55096
Period From	:	03-26-2018	Prev Rdg	:	54994
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 1,037.43	- 51.87
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		- 18.89
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		- 3.69
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		154.18
CURRENT BILL - APRIL 2018		1,172.72
TOTAL AMOUNT DUE		1,172.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,366.46

Your monthly electricity consumption chart

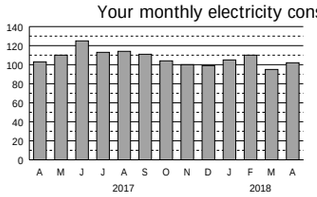

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.72		
Less : VAT	89.22		
Amount Net of VAT	1,083.50		
Less: BIR 2306	37.17		
BIR 2307	20.52	VATable Sales	1,018.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.96
Amount Due	1,025.81	VAT Zero Rated Sales	0.00
Add : VAT	89.22	VAT Amount	89.22
TOTAL AMOUNT DUE	1,115.03	TOTAL SALES	1,172.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2060/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANCA,REX

Meter Number : 242733DS6

Pole Number : 0206990

Billing Period : APRIL 2018

Premise Address: 127 LOGARTA ST
Billing Address: 127 LOGARTA ST

BC20/85.0/2060/0/10/04-27-2018/3

2181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358662043534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568918

35802100004

Date : 04-27-2018

BC20/85.0/2070/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580210000-4

Customer Information----------

Name : ALPUERTO,EMETERIO ATTY

Premise Address: 138 LOGARTA ST 212717352 00011C- MAINT
Billing Address: 138 LOGARTA ST 212717352 00011C- MAINT

TIN :

Metering Information----------

Meter No	:	350563GS6	Pole No	:	0206850
Serial No	:	41914950	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	77238
Period From	:	03-26-2018	Prev Rdg	:	76285
No of Days	:	32	Diff Rdg	:	953
Avg kWh/day	:	29.78	Registered	:	953
Conn Load	:	91	Billed kWh	:	953

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,638.23
Transmission Charge	0.3929/kWh	374.43
System Loss Charge	0.9514/kWh	906.68
Sub-Total		6,919.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	112.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	308.10
Sub-Total		420.44
Government Charges		
Franchise Tax - Local		75.54
Value Added Tax		
Generation		418.67
Transmission		40.61
System Loss		68.92
Distribution		327.82
Others		22.55
NPC/PSALM Adjustment		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
NPC Stranded Debts	0.0265/kWh	25.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.40
Sub-Total		1,496.81
CURRENT BILL - APRIL 2018		11,568.41
TOTAL AMOUNT DUE		11,568.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 8,285.06

Your monthly electricity consumption chart

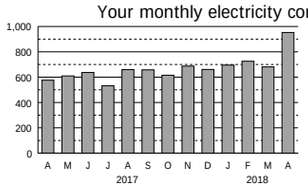

Avg Monthly Usage : 668.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,568.41		
Less : VAT	885.79		
Amount Net of VAT	10,682.62		
Less: BIR 2306	369.08		
BIR 2307	202.94	VATable Sales	10,071.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	611.02
Amount Due	10,110.60	VAT Zero Rated Sales	0.00
Add : VAT	885.79	VAT Amount	885.79
TOTAL AMOUNT DUE	10,996.39	TOTAL SALES	11,568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2070/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPUERTO,EMETERIO ATTY
Meter Number : 350563GS6
Pole Number : 0206850
Billing Period : APRIL 2018

Premise Address: 138 LOGARTA ST 212717352 00011C- MAINT
Billing Address: 138 LOGARTA ST 212717352 00011C- MAINT

BC20/85.0/2070/0/10/04-27-2018/3

2182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262999640842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570331

26252100008

Date : 04-27-2018

BC20/85.0/2080/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625210000-8

Customer Information----------

Name : YAU,NAPOLEON

Premise Address: 126 LOGARTA ST
Billing Address: 126 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	497589 GS6	Pole No	:	0206990
Serial No	:	80234360	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11354
Period From	:	03-26-2018	Prev Rdg	:	8766
No of Days	:	32	Diff Rdg	:	2588
Avg kWh/day	:	80.88	Registered	:	2588
Conn Load	:	9100	Billed kWh	:	2588

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,311.38
Transmission Charge	0.6834/kWh	1,768.64
System Loss Charge	0.9273/kWh	2,399.85
Sub-Total		19,479.87
Distribution Charges		
Distribution Charge	1.7506/kWh	4,530.55
Supply Charge	0.4118/kWh	1,065.74
Metering Charge	0.6989/kWh	1,808.75
	5.00/month	5.00
Sub-Total		7,410.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	304.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.47
NPC/PSALM Adjustment	0.3233/kWh	836.70
Sub-Total		1,141.78
Government Charges		
Franchise Tax - Local		210.23
Value Added Tax		
Generation		1,136.95
Transmission		191.81
System Loss		185.88
Distribution		889.20
Others		61.84
NPC/PSALM Adjustment		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	403.98
Environmental Charge	0.0025/kWh	6.47
NPC Stranded Contract Costs	0.1938/kWh	501.55
NPC Stranded Debts	0.0265/kWh	68.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	473.60
Sub-Total		4,149.71
CURRENT BILL - APRIL 2018		32,181.40
TOTAL AMOUNT DUE		32,181.40

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 28,699.77

Your monthly electricity consumption chart

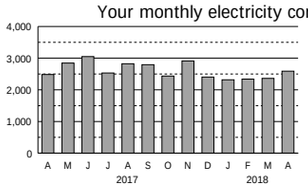

Avg Monthly Usage : 2,606.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,181.40		
Less : VAT	2,485.30		
Amount Net of VAT	29,696.10		
Less: BIR 2306	1,035.56		
BIR 2307	564.84	VATable Sales	28,031.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,664.41
Amount Due	28,095.70	VAT Zero Rated Sales	0.00
Add : VAT	2,485.30	VAT Amount	2,485.30
TOTAL AMOUNT DUE	30,581.00	TOTAL SALES	32,181.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2080/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAU,NAPOLEON
Meter Number : 497589 GS6
Pole Number : 0206990
Billing Period : APRIL 2018

Premise Address: 126 LOGARTA ST
Billing Address: 126 LOGARTA ST

BC20/85.0/2080/0/10/04-27-2018/3

2183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362671768604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570071

36252100007

Date : 04-27-2018

BC20/85.0/2090/0206983/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625210000-7

Customer Information----------

Name : YAU,ESTEBAN

Premise Address: #126 LOGARTA ST

Billing Address: #126 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1017905	Pole No	:	0206983
Serial No	:	121744407	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	35495
Period From	:	03-26-2018	Prev Rdg	:	34632
No of Days	:	32	Diff Rdg	:	863
Avg kWh/day	:	26.97	Registered	:	863
Conn Load	:	0	Billed kWh	:	863

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,105.77
Transmission Charge	0.3929/kWh	339.07
System Loss Charge	0.9514/kWh	821.06
Sub-Total		6,265.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	279.01
Sub-Total		380.75
Government Charges		
Franchise Tax - Local		68.41
Value Added Tax		
Generation		379.13
Transmission		36.77
System Loss		62.41
Distribution		296.92
Others		20.42
NPC/PSALM Adjustment		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
NPC Stranded Debts	0.0265/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.93
Sub-Total		1,355.53
CURRENT BILL - APRIL 2018		10,476.48
TOTAL AMOUNT DUE		10,476.48

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 8,795.48

Your monthly electricity consumption chart

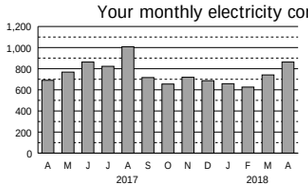

Avg Monthly Usage : 755.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,476.48		
Less : VAT	802.19		
Amount Net of VAT	9,674.29		
Less: BIR 2306	334.26		
BIR 2307	183.79	VATable Sales	9,120.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	553.34
Amount Due	9,156.24	VAT Zero Rated Sales	0.00
Add : VAT	802.19	VAT Amount	802.19
TOTAL AMOUNT DUE	9,958.43	TOTAL SALES	10,476.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2090/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAU,ESTEBAN

Meter Number : MTR1017905

Pole Number : 0206983

Billing Period : APRIL 2018

Premise Address: #126 LOGARTA ST
Billing Address: #126 LOGARTA ST

BC20/85.0/2090/0/10/04-27-2018/3

2184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462445828613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46252100006

BILLING STATEMENT

1014570339

Date : 04-27-2018

BC20/85.0/2100/1083594/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625210000-6

Customer Information----------

Name : ABELLANOSA,BASILIA

Premise Address: 126 LOGARTA NR COR
Billing Address: 126 LOGARTA NR COR

TIN :

Metering Information----------

Meter No	:	398208GS6	Pole No	:	1083594
Serial No	:	69319096	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	31207
Period From	:	03-26-2018	Prev Rdg	:	30915
No of Days	:	32	Diff Rdg	:	292
Avg kWh/day	:	9.13	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.3929/kWh	114.73
System Loss Charge	0.9514/kWh	277.81
Sub-Total		2,120.10
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		128.27
Transmission		12.44
System Loss		21.12
Distribution		100.86
Others		6.91
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		459.07
CURRENT BILL - APRIL 2018		3,548.50
TOTAL AMOUNT DUE		3,548.50

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 3,338.94

Your monthly electricity consumption chart

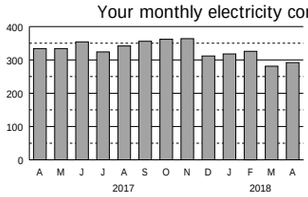

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.50		
Less : VAT	271.81		
Amount Net of VAT	3,276.69		
Less: BIR 2306	113.24		
BIR 2307	62.25	VATable Sales	3,089.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.26
Amount Due	3,101.20	VAT Zero Rated Sales	0.00
Add : VAT	271.81	VAT Amount	271.81
TOTAL AMOUNT DUE	3,373.01	TOTAL SALES	3,548.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2100/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,BASILIA
Meter Number : 398208GS6
Pole Number : 1083594
Billing Period : APRIL 2018

Premise Address: 126 LOGARTA NR COR
Billing Address: 126 LOGARTA NR COR

BC20/85.0/2100/0/10/04-27-2018/3

2185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072737934291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07252100008

BILLING STATEMENT

1014572883

Date : 04-27-2018

BC20/85.0/2120/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725210000-8

Customer Information----------

Name : HAMOY,EMILIA M

Premise Address: 125 LOGARTA ST
Billing Address: 125 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	243305DS6	Pole No	:	0206990
Serial No	:	12429429	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	71690
Period From	:	03-26-2018	Prev Rdg	:	71098
No of Days	:	32	Diff Rdg	:	592
Avg kWh/day	:	18.50	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,502.45
Transmission Charge	0.3929/kWh	232.60
System Loss Charge	0.9514/kWh	563.23
Sub-Total		4,298.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	191.39
Sub-Total		261.18
Government Charges		
Franchise Tax - Local		46.94
Value Added Tax		
Generation		260.07
Transmission		25.23
System Loss		42.82
Distribution		203.87
Others		14.01
NPC/PSALM Adjustment		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		930.09
CURRENT BILL - APRIL 2018		7,188.45
TOTAL AMOUNT DUE		7,188.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,699.48

Your monthly electricity consumption chart

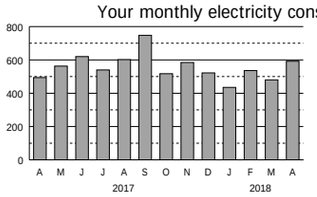

Avg Monthly Usage : 556.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,188.45		
Less : VAT	550.49		
Amount Net of VAT	6,637.96		
Less: BIR 2306	229.37		
BIR 2307	126.11	VATable Sales	6,258.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.60
Amount Due	6,282.48	VAT Zero Rated Sales	0.00
Add : VAT	550.49	VAT Amount	550.49
TOTAL AMOUNT DUE	6,832.97	TOTAL SALES	7,188.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2120/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAMOY,EMILIA M
Meter Number : 243305DS6
Pole Number : 0206990
Billing Period : APRIL 2018

Premise Address: 125 LOGARTA ST
Billing Address: 125 LOGARTA ST

BC20/85.0/2120/0/10/04-27-2018/3

2186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172546345736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572771

17252100007

Date : 04-27-2018

BC20/85.0/2140/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725210000-7

Customer Information----------

Name : BONGHANOY,CRISOSTOMA

Premise Address: 126 LOGARTA ST

Billing Address: 126 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	242736DS6	Pole No	:	0206990
Serial No	:	12671903	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	33463
Period From	:	03-26-2018	Prev Rdg	:	33337
No of Days	:	32	Diff Rdg	:	126
Avg kWh/day	:	3.94	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		2.98
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		198.46
CURRENT BILL - APRIL 2018		1,534.42
TOTAL AMOUNT DUE		1,534.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,452.85

Your monthly electricity consumption chart

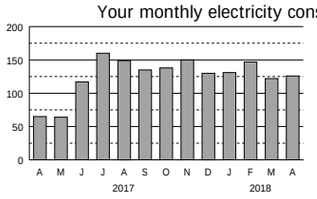

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.42		
Less : VAT	117.64		
Amount Net of VAT	1,416.78		
Less: BIR 2306	49.03		
BIR 2307	26.92	VATable Sales	1,335.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.82
Amount Due	1,340.83	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES	1,534.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2140/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,CRISOSTOMA

Meter Number : 242736DS6

Pole Number : 0206990

Billing Period : APRIL 2018

Premise Address: 126 LOGARTA ST
Billing Address: 126 LOGARTA ST

BC20/85.0/2140/0/10/04-27-2018/3

2187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862198929758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570062

86252100002

Date : 04-27-2018

BC20/85.0/2150/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625210000-2

Customer Information----------

Name : GUCOR,BEN - UP

Premise Address: BK. 125 LOGARTA ST. CEBU CITY
Billing Address: BK. 125 LOGARTA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	566545 GS6	Pole No	:	0206990
Serial No	:	67341521	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3744
Period From	:	03-26-2018	Prev Rdg	:	3697
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 358.38

Your monthly electricity consumption chart

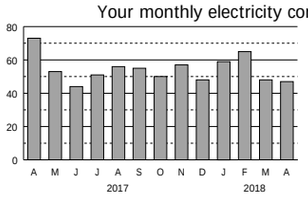

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2150/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUCOR,BEN - UP
Meter Number : 566545 GS6
Pole Number : 0206990
Billing Period : APRIL 2018

Premise Address: BK. 125 LOGARTA ST. CEBU CITY
Billing Address: BK. 125 LOGARTA ST. CEBU CITY

BC20/85.0/2150/0/10/04-27-2018/3

2188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565109804790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571014

56562100000

Date : 04-27-2018

BC20/85.0/2155/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656210000-0

Customer Information----------

Name : FALLER,PRISCO M

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	267528GS6	Pole No	:	0206962
Serial No	:	46009081	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19133
Period From	:	03-26-2018	Prev Rdg	:	19071
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	145	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 462.09

Your monthly electricity consumption chart

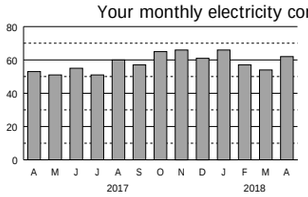

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2155/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALLER,PRISCO M
Meter Number : 267528GS6
Pole Number : 0206962
Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/2155/0/10/04-27-2018/3 2189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478960946024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573700

47821100006

Date : 04-27-2018

BC20/85.0/2170/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782110000-6

Customer Information----------

Name : LEJARDE,LUCIA MOLINA

Premise Address: 125 LOGARTA STREET SAN ROQUE, CEBU CITY
Billing Address: 125 LOGARTA STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	242728DS6	Pole No	:	0206990
Serial No	:	14065474	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	28560
Period From	:	03-26-2018	Prev Rdg	:	28431
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	640	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
TOTAL AMOUNT DUE		1,569.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,240.00

Your monthly electricity consumption chart

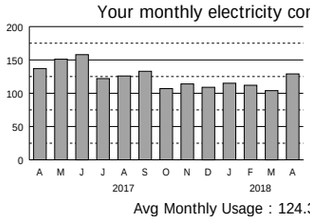

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2170/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEJARDE,LUCIA MOLINA
Meter Number : 242728DS6
Pole Number : 0206990
Billing Period : APRIL 2018

Premise Address: 125 LOGARTA STREET SAN ROQUE, CEBU CITY
Billing Address: 125 LOGARTA STREET SAN ROQUE, CEBU CITY

BC20/85.0/2170/0/10/04-27-2018/3 2190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962265012548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569901

96252100001

Date : 04-27-2018

BC20/85.0/2190/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625210000-1

Customer Information----------

Name : MOLINA,TIMOTEO V

Premise Address: 125 LOGARTA ST
Billing Address: 125 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	28599GS3	Pole No	:	0206990
Serial No	:	68509704	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	31424
Period From	:	03-26-2018	Prev Rdg	:	31365
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		514.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 505.00

Your monthly electricity consumption chart

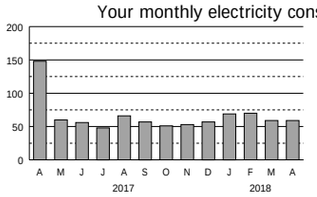

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2190/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,TIMOTEO V
Meter Number : 28599GS3
Pole Number : 0206990
Billing Period : APRIL 2018

Premise Address: 125 LOGARTA ST
Billing Address: 125 LOGARTA ST

BC20/85.0/2190/0/10/04-27-2018/3

2191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968711970682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96831100001

BILLING STATEMENT

1014571419

Date : 04-27-2018

BC20/85.0/2200/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683110000-1

Customer Information----------

Name : SAPLOT,PATROCINIO M

Premise Address: 25B LOGARTA
Billing Address: 25B LOGARTA

TIN :

Metering Information----------

Meter No	:	242727DS6	Pole No	:	0206990
Serial No	:	11184402	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11286
Period From	:	03-26-2018	Prev Rdg	:	11286
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 6.00

Your monthly electricity consumption chart

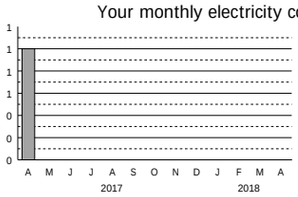

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2200/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPLOT,PATROCINIO M
Meter Number : 242727DS6
Pole Number : 0206990
Billing Period : APRIL 2018

Premise Address: 25B LOGARTA
Billing Address: 25B LOGARTA

BC20/85.0/2200/0/10/04-27-2018/3

2192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805223564654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568152

80552100002

Date : 04-27-2018

BC20/85.0/2220/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055210000-2

Customer Information----------

Name : BONGHANOY,VICTORIA Y

Premise Address: 124 LOGARTA ST

Billing Address: 124 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	243304DS6	Pole No	:	0206990
Serial No	:	10951721	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	37905
Period From	:	03-26-2018	Prev Rdg	:	37800
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	430	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,279.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,746.00

Your monthly electricity consumption chart

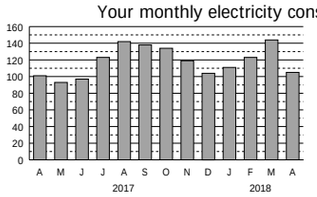

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2220/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,VICTORIA Y

Meter Number : 243304DS6

Pole Number : 0206990

Billing Period : APRIL 2018

Premise Address: 124 LOGARTA ST
Billing Address: 124 LOGARTA ST

BC20/85.0/2220/0/10/04-27-2018/3

2193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278052964627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574566

27841100004

Date : 04-27-2018

BC20/85.0/2230/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784110000-4

Customer Information----------

Name : CASTANEDA,LORENCIA S.

Premise Address: 124 LOGARTA ST SAN ROQUE C/O FRANCISCO GARCIA
Billing Address: 124 LOGARTA ST SAN ROQUE C/O FRANCISCO GARCIA

TIN :

Metering Information----------

Meter No	:	337468GS6	Pole No	:	0207002
Serial No	:	48969608	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	66831
Period From	:	03-26-2018	Prev Rdg	:	66356
No of Days	:	32	Diff Rdg	:	475
Avg kWh/day	:	14.84	Registered	:	475
Conn Load	:	455	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,810.24
Transmission Charge	0.3929/kWh	186.63
System Loss Charge	0.9514/kWh	451.92
Sub-Total		3,448.79
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.57
Sub-Total		209.57
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		208.67
Transmission		20.24
System Loss		34.35
Distribution		163.70
Others		11.24
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		746.39
CURRENT BILL - APRIL 2018		5,768.88
TOTAL AMOUNT DUE		5,768.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,074.00

Your monthly electricity consumption chart

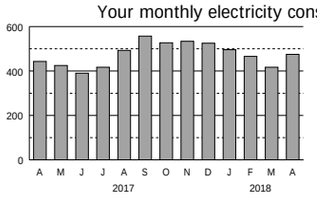

Avg Monthly Usage : 474.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.88		
Less : VAT	441.80		
Amount Net of VAT	5,327.08		
Less: BIR 2306	184.08		
BIR 2307	101.20	VATable Sales	5,022.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.59
Amount Due	5,041.80	VAT Zero Rated Sales	0.00
Add : VAT	441.80	VAT Amount	441.80
TOTAL AMOUNT DUE	5,483.60	TOTAL SALES	5,768.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2230/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANEDA,LORENCIA S.
Meter Number : 337468GS6
Pole Number : 0207002
Billing Period : APRIL 2018

Premise Address: 124 LOGARTA ST SAN ROQUE C/O FRANCISCO GARCIA
Billing Address: 124 LOGARTA ST SAN ROQUE C/O FRANCISCO GARCIA

BC20/85.0/2230/0/10/04-27-2018/3

2194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272935887706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27252100006

BILLING STATEMENT

1014573022

Date : 04-27-2018

BC20/85.0/2250/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725210000-6

Customer Information----------

Name : BONGHANOY,CRISOSTOMA

Premise Address: 124 LOGARTA ST
Billing Address: 124 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	486585GS6	Pole No	:	0207002
Serial No	:	60227732	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34711
Period From	:	03-26-2018	Prev Rdg	:	34108
No of Days	:	32	Diff Rdg	:	603
Avg kWh/day	:	18.84	Registered	:	603
Conn Load	:	800	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,567.53
Transmission Charge	0.6834/kWh	412.09
System Loss Charge	0.9273/kWh	559.16
Sub-Total		4,538.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	194.95
Sub-Total		266.03
Government Charges		
Franchise Tax - Local		49.01
Value Added Tax		
Generation		264.92
Transmission		44.69
System Loss		43.29
Distribution		207.64
Others		14.41
NPC/PSALM Adjustment		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		967.36
CURRENT BILL - APRIL 2018		7,502.54
TOTAL AMOUNT DUE		7,502.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 6,353.00

Your monthly electricity consumption chart

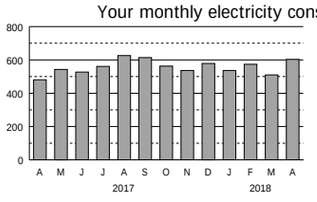

Avg Monthly Usage : 558.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,502.54		
Less : VAT	579.52		
Amount Net of VAT	6,923.02		
Less: BIR 2306	241.47		
BIR 2307	131.68	VATable Sales	6,535.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.84
Amount Due	6,549.87	VAT Zero Rated Sales	0.00
Add : VAT	579.52	VAT Amount	579.52
TOTAL AMOUNT DUE	7,129.39	TOTAL SALES	7,502.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2250/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,CRISOSTOMA
Meter Number : 486585GS6
Pole Number : 0207002
Billing Period : APRIL 2018

Premise Address: 124 LOGARTA ST
Billing Address: 124 LOGARTA ST

BC20/85.0/2250/0/10/04-27-2018/3

2195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225838658672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573540

22552100004

Date : 04-27-2018

BC20/85.0/2260/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255210000-4

Customer Information----------

Name : DIAZ,PRESENTACION Y

Premise Address: 124 LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 124 LOGARTA ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	401188GS6	Pole No	:	0207002
Serial No	:	2003224727	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34662
Period From	:	03-26-2018	Prev Rdg	:	34482
No of Days	:	32	Diff Rdg	:	180
Avg kWh/day	:	5.63	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		4.26
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		283.25
CURRENT BILL - APRIL 2018		2,189.59
TOTAL AMOUNT DUE		2,189.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,468.00

Your monthly electricity consumption chart

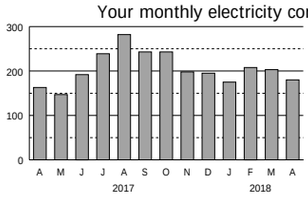

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.59		
Less : VAT	167.81		
Amount Net of VAT	2,021.78		
Less: BIR 2306	69.95		
BIR 2307	38.41	VATable Sales	1,906.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.44
Amount Due	1,913.42	VAT Zero Rated Sales	0.00
Add : VAT	167.81	VAT Amount	167.81
TOTAL AMOUNT DUE	2,081.23	TOTAL SALES	2,189.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2260/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,PRESENTACION Y

Meter Number : 401188GS6

Pole Number : 0207002

Billing Period : APRIL 2018

Premise Address: 124 LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 124 LOGARTA ST SAN ROQUE CEBU CITY

BC20/85.0/2260/0/10/04-27-2018/3

2196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672462820640

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572880

67252100002

Date : 04-27-2018

BC20/85.0/2270/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725210000-2

Customer Information----------

Name : HORPILLA,LUCIO

Premise Address: 116 LOGARTA ST
Billing Address: 116 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1066729	Pole No	:	0207002
Serial No	:	84397448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		1.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 25, 2018 - 9.00

Your monthly electricity consumption chart

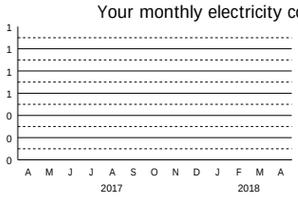

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2270/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORPILLA,LUCIO
Meter Number : MTR1066729
Pole Number : 0207002
Billing Period : APRIL 2018

Premise Address: 116 LOGARTA ST
Billing Address: 116 LOGARTA ST

BC20/85.0/2270/0/10/04-27-2018/3

2197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291881867303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579383

29111754510

Date : 04-27-2018

BC20/85.0/2285/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911175451-0

Customer Information----------
Name : DAHUYA,IRENA CARPIO
Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006452 EFS6	Pole No	:	0206990
Serial No	:	121430347	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	27385
Period From	:	03-26-2018	Prev Rdg	:	26756
No of Days	:	32	Diff Rdg	:	629
Avg kWh/day	:	19.66	Registered	:	629
Conn Load	:	322	Billed kWh	:	629

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 572.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,721.35
Transmission Charge	0.3929/kWh	247.13
System Loss Charge	0.9514/kWh	598.43
Sub-Total		4,566.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	203.36
Sub-Total		277.51
Government Charges		
Franchise Tax - Local		49.87
Value Added Tax		
Generation		276.34
Transmission		26.80
System Loss		45.49
Distribution		216.57
Others		14.88
NPC/PSALM Adjustment		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
NPC Stranded Debts	0.0265/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.11
Sub-Total		988.15
CURRENT BILL - APRIL 2018		7,637.33
TOTAL AMOUNT DUE		7,064.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 1, 2018 - 8,362.00

Your monthly electricity consumption chart

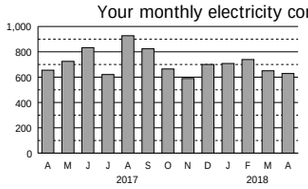

Avg Monthly Usage : 712.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,637.33		
Less : VAT	584.85		
Amount Net of VAT	7,052.48		
Less: BIR 2306	243.69		
BIR 2307	133.98	VATable Sales	6,649.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.30
Amount Due	6,674.81	VAT Zero Rated Sales	0.00
Add : VAT	584.85	VAT Amount	584.85
TOTAL AMOUNT DUE	7,259.66	TOTAL SALES	7,637.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2285/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAHUYA,IRENA CARPIO
Meter Number : 006452 EFS6
Pole Number : 0206990
Billing Period : APRIL 2018

Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

BC20/85.0/2285/0/10/04-27-2018/3

2198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110872395601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11043908828

1014569434

Date : 04-27-2018

BC20/85.0/2295/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104390882-8

Customer Information----------

Name : HERMENEGILDO,CATALINO III MAYOLA

Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006691 EFS6	Pole No	:	0206990
Serial No	:	121427229	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8278
Period From	:	03-26-2018	Prev Rdg	:	8156
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	322	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		6.31
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		195.81
CURRENT BILL - APRIL 2018		1,517.76
TOTAL AMOUNT DUE		1,516.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,414.00

Your monthly electricity consumption chart

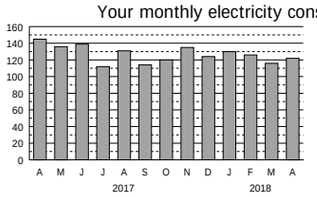

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.76		
Less : VAT	117.34		
Amount Net of VAT	1,400.42		
Less: BIR 2306	48.89		
BIR 2307	26.64	VATable Sales	1,321.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,324.89	VAT Zero Rated Sales	0.00
Add : VAT	117.34	VAT Amount	117.34
TOTAL AMOUNT DUE	1,442.23	TOTAL SALES	1,517.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2295/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMENEGILDO,CATALINO III MAYOLA
Meter Number : 006691 EFS6
Pole Number : 0206990
Billing Period : APRIL 2018

Premise Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: 119 LOGARTA ST. SAN ROQUE, CEBU CITY

BC20/85.0/2295/0/10/04-27-2018/3

2199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272127388640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572943

27214100003

Date : 04-27-2018

BC20/85.0/2300/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721410000-3

Customer Information----------

Name : RIOS,ROLANDO C

Premise Address: INT LOGARTA ST

Billing Address: INT LOGARTA ST

TIN :

Metering Information----------

Meter No	:	464609 GS6	Pole No	:	0206990
Serial No	:	63022768	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4868
Period From	:	03-26-2018	Prev Rdg	:	4816
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	280	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 531.33	- 212.53
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 195.72
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 18.61
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.81
CURRENT BILL - APRIL 2018		396.42
TOTAL AMOUNT DUE		396.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 498.00

Your monthly electricity consumption chart

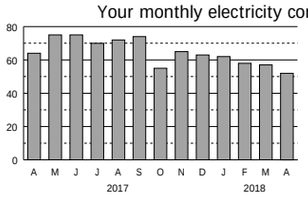

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.42		
Less : VAT	29.06		
Amount Net of VAT	367.36		
Less: BIR 2306	12.10		
BIR 2307	6.76	VATable Sales	335.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	348.50	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	377.56	TOTAL SALES	396.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2300/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIOS,ROLANDO C

Meter Number : 464609 GS6

Pole Number : 0206990

Billing Period : APRIL 2018

Premise Address: INT LOGARTA ST
Billing Address: INT LOGARTA ST

BC20/85.0/2300/0/10/04-27-2018/3

2200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572681998539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572773

57252100003

Date : 04-27-2018

BC20/85.0/2310/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725210000-3

Customer Information----------

Name : RIOS,ALBERTA O

Premise Address: 123 LOGARTA ST
Billing Address: 123 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	428246GS6	Pole No	:	0206990
Serial No	:	74990212	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7117
Period From	:	03-26-2018	Prev Rdg	:	7073
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		334.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 339.00

Your monthly electricity consumption chart

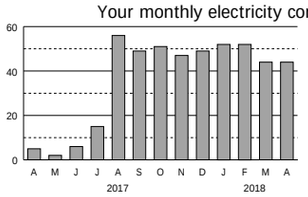

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2310/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIOS,ALBERTA O
Meter Number : 428246GS6
Pole Number : 0206990
Billing Period : APRIL 2018

Premise Address: 123 LOGARTA ST
Billing Address: 123 LOGARTA ST

BC20/85.0/2310/0/10/04-27-2018/3 2201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563975201264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570346

56363100001

Date : 04-27-2018

BC20/85.0/2320/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636310000-1

Customer Information----------

Name : MONTEROLA,MINDAFLOR B

Premise Address: 128 B LOGARTA ST
Billing Address: 128 B LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1167706	Pole No	:	0206990
Serial No	:	84436740	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	223
Period From	:	03-26-2018	Prev Rdg	:	213
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	360	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		14.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 14.00

Your monthly electricity consumption chart

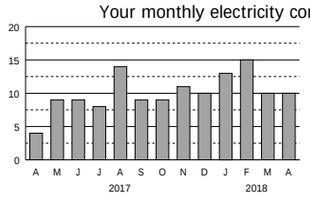

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2320/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEROLA,MINDAFLOR B
Meter Number : MTR1167706
Pole Number : 0206990
Billing Period : APRIL 2018

Premise Address: 128 B LOGARTA ST
Billing Address: 128 B LOGARTA ST

BC20/85.0/2320/0/10/04-27-2018/3 2202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 182766865373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575318

18252100005

Date : 04-27-2018

BC20/85.0/2330/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825210000-5

Customer Information----------

Name : ENRIQUEZ,JESUS

Premise Address: 115 LOGARTA ST C/O WESLEY Y LIM
Billing Address: 115 LOGARTA ST C/O WESLEY Y LIM

TIN :

Metering Information----------

Meter No	:	535347 GS6	Pole No	:	0207002
Serial No	:	53984643	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47156
Period From	:	03-26-2018	Prev Rdg	:	46221
No of Days	:	32	Diff Rdg	:	935
Avg kWh/day	:	29.22	Registered	:	935
Conn Load	:	0	Billed kWh	:	935

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,531.74
Transmission Charge	0.3929/kWh	367.36
System Loss Charge	0.9514/kWh	889.56
Sub-Total		6,788.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	110.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	302.29
Sub-Total		412.51
Government Charges		
Franchise Tax - Local		74.11
Value Added Tax		
Generation		410.77
Transmission		39.85
System Loss		67.61
Distribution		321.64
Others		22.12
NPC/PSALM Adjustment		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
NPC Stranded Debts	0.0265/kWh	24.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.11
Sub-Total		1,468.57
CURRENT BILL - APRIL 2018		11,350.05
TOTAL AMOUNT DUE		11,349.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8,701.00

Your monthly electricity consumption chart

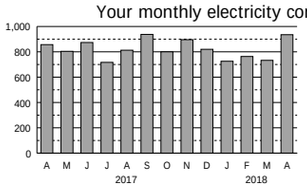

Avg Monthly Usage : 821.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,350.05		
Less : VAT	869.08		
Amount Net of VAT	10,480.97		
Less: BIR 2306	362.11		
BIR 2307	199.11	VATable Sales	9,881.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	599.49
Amount Due	9,919.75	VAT Zero Rated Sales	0.00
Add : VAT	869.08	VAT Amount	869.08
TOTAL AMOUNT DUE	10,788.83	TOTAL SALES	11,350.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2330/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,JESUS
Meter Number : 535347 GS6
Pole Number : 0207002
Billing Period : APRIL 2018

Premise Address: 115 LOGARTA ST C/O WESLEY Y LIM
Billing Address: 115 LOGARTA ST C/O WESLEY Y LIM

BC20/85.0/2330/0/10/04-27-2018/3 2203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579831849089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574667

57982100000

Date : 04-27-2018

BC20/85.0/2350/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798210000-0

Customer Information----------

Name : ESPINA,ELISER JR L

Premise Address: 103 LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 103 LOGARTA ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	412763GS6	Pole No	:	0273524
Serial No	:	90329628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58349
Period From	:	03-26-2018	Prev Rdg	:	58213
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	260	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		89.47
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		6.78
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		217.95
CURRENT BILL - APRIL 2018		1,688.99
TOTAL AMOUNT DUE		1,688.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,474.00

Your monthly electricity consumption chart

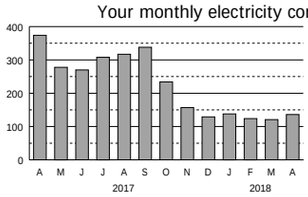

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.99		
Less : VAT	130.50		
Amount Net of VAT	1,558.49		
Less: BIR 2306	54.38		
BIR 2307	29.64	VATable Sales	1,471.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.45
Amount Due	1,474.47	VAT Zero Rated Sales	0.00
Add : VAT	130.50	VAT Amount	130.50
TOTAL AMOUNT DUE	1,604.97	TOTAL SALES	1,688.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2350/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,ELISER JR L
Meter Number : 412763GS6
Pole Number : 0273524
Billing Period : APRIL 2018

Premise Address: 103 LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 103 LOGARTA ST SAN ROQUE CEBU CITY

BC20/85.0/2350/0/10/04-27-2018/3

2204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275360709814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573934

27562100001

Date : 04-27-2018

BC20/85.0/2370/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756210000-1

Customer Information----------

Name : MORADOS,ELMA S

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	212820WS6	Pole No	:	0207002
Serial No	:	44357675	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3902
Period From	:	03-26-2018	Prev Rdg	:	3842
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	30	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 332.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		191.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 4, 2017 - 613.00

Your monthly electricity consumption chart

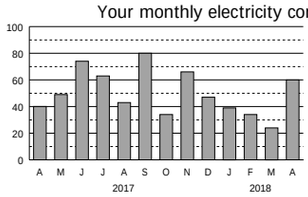

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2370/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORADOS,ELMA S

Meter Number : 212820WS6

Pole Number : 0207002

Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/2370/0/10/04-27-2018/3

2205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204156297677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567714

20440378808

Date : 04-27-2018

BC20/85.0/2390/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044037880-8

Customer Information----------

Name : ROCHE,RICA LUARDO

Premise Address: 105 LOGARTA ST BRGY SAN ROQUE CEBU CITY
Billing Address: 105 LOGARTA ST BRGY SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	244256DS6	Pole No	:	0273524
Serial No	:	12529128	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29091
Period From	:	03-26-2018	Prev Rdg	:	29039
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	1170	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.6834/kWh	35.54
System Loss Charge	0.9273/kWh	48.22
Sub-Total		391.41
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.85
Transmission		3.85
System Loss		3.73
Distribution		18.45
Others		1.25
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		84.01
CURRENT BILL - APRIL 2018		652.14
TOTAL AMOUNT DUE		651.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 461.00

Your monthly electricity consumption chart

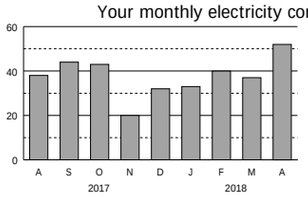

Avg Monthly Usage : 37.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.14		
Less : VAT	50.52		
Amount Net of VAT	601.62		
Less: BIR 2306	21.06		
BIR 2307	11.45	VATable Sales	568.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	569.11	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	619.63	TOTAL SALES	652.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2390/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCHE,RICA LUARDO

Meter Number : 244256DS6

Pole Number : 0273524

Billing Period : APRIL 2018

Premise Address: 105 LOGARTA ST BRGY SAN ROQUE CEBU CITY
Billing Address: 105 LOGARTA ST BRGY SAN ROQUE CEBU CITY

BC20/85.0/2390/0/10/04-27-2018/3 2206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265597109795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571232

26547413513

Date : 04-27-2018

BC20/85.0/2390/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654741351-3

Customer Information----------
Name : ROCHE,RICA LUARDO
Premise Address: 105 LOGARTA SAN ROQUE, CEBU CITY
Billing Address: 105 LOGARTA SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217889	Pole No	:	0273454
Serial No	:	85122338	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	847
Period From	:	03-26-2018	Prev Rdg	:	643
No of Days	:	32	Diff Rdg	:	204
Avg kWh/day	:	6.38	Registered	:	204
Conn Load	:	472	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.6834/kWh	139.41
System Loss Charge	0.9273/kWh	189.17
Sub-Total		1,535.51
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		89.63
Transmission		15.12
System Loss		14.66
Distribution		70.65
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		331.26
CURRENT BILL - APRIL 2018		2,523.40
TOTAL AMOUNT DUE		2,522.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,194.00

Your monthly electricity consumption chart

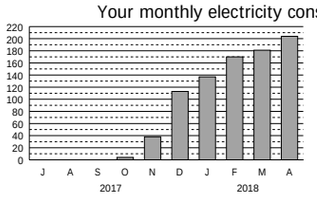

Avg Monthly Usage : 84.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.40		
Less : VAT	200.18		
Amount Net of VAT	2,323.22		
Less: BIR 2306	83.41		
BIR 2307	44.17	VATable Sales	2,192.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.08
Amount Due	2,195.64	VAT Zero Rated Sales	0.00
Add : VAT	200.18	VAT Amount	200.18
TOTAL AMOUNT DUE	2,395.82	TOTAL SALES	2,523.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2390/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCHE,RICA LUARDO
Meter Number : MTR1217889
Pole Number : 0273454
Billing Period : APRIL 2018

Premise Address: 105 LOGARTA SAN ROQUE, CEBU CITY
Billing Address: 105 LOGARTA SAN ROQUE, CEBU CITY

BC20/85.0/2390/0/10/04-27-2018/3

2207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851202185005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85132100000

1014567244

Date : 04-27-2018

BC20/85.0/2400/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513210000-0

Customer Information----------

Name : SY,CELESTINO C

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1013378	Pole No	:	0723494
Serial No	:	97684959	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20523
Period From	:	03-26-2018	Prev Rdg	:	20130
No of Days	:	32	Diff Rdg	:	393
Avg kWh/day	:	12.28	Registered	:	393
Conn Load	:	220	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,325.11
Transmission Charge	0.3929/kWh	154.41
System Loss Charge	0.9514/kWh	373.90
Sub-Total		2,853.42
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.06
Surcharge	0.02 of 5,205.50	104.11
Sub-Total		277.50
Government Charges		
Franchise Tax - Local		31.95
Value Added Tax		
Generation		172.66
Transmission		16.75
System Loss		28.42
Distribution		135.54
Others		21.89
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		631.01
CURRENT BILL - APRIL 2018		4,891.43
TOTAL AMOUNT DUE		4,890.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 5,206.00

Your monthly electricity consumption chart

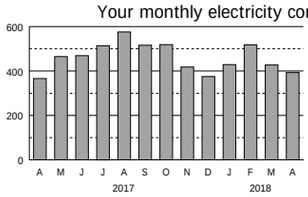

Avg Monthly Usage : 460.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,891.43		
Less : VAT	378.24		
Amount Net of VAT	4,513.19		
Less: BIR 2306	157.61		
BIR 2307	85.85	VATable Sales	4,260.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.77
Amount Due	4,269.73	VAT Zero Rated Sales	0.00
Add : VAT	378.24	VAT Amount	378.24
TOTAL AMOUNT DUE	4,647.97	TOTAL SALES	4,891.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2400/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,CELESTINO C
Meter Number : MTR1013378
Pole Number : 0723494
Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/2400/0/10/04-27-2018/3 2208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103189666075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567688

10352100001

Date : 04-27-2018

BC20/85.0/2410/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035210000-1

Customer Information----------

Name : TONACAO,SOLEDAD

Premise Address: #103 A LOGARTA ST
Billing Address: #103 A LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1090204	Pole No	:	0723494
Serial No	:	40043784	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	593
Period From	:	03-26-2018	Prev Rdg	:	559
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.06
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.82
CURRENT BILL - APRIL 2018		225.09
TOTAL AMOUNT DUE		220.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 140.00

Your monthly electricity consumption chart

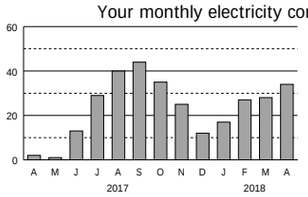

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.09		
Less : VAT	16.30		
Amount Net of VAT	208.79		
Less: BIR 2306	6.80		
BIR 2307	3.79	VATable Sales	188.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.20	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	214.50	TOTAL SALES	225.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2410/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONACAO,SOLEDAD
Meter Number : MTR1090204
Pole Number : 0723494
Billing Period : APRIL 2018

Premise Address: #103 A LOGARTA ST
Billing Address: #103 A LOGARTA ST

BC20/85.0/2410/0/10/04-27-2018/3

2209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203421231550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567377

20352100000

Date : 04-27-2018

BC20/85.0/2420/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035210000-0

Customer Information----------

Name : SAAVEDRA,EULALIA M

Premise Address: 103A LOGARTA ST.
Billing Address: 103A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1027266	Pole No	:	0723494
Serial No	:	121750060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5724
Period From	:	03-26-2018	Prev Rdg	:	5601
No of Days	:	32	Diff Rdg	:	123
Avg kWh/day	:	3.84	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
TOTAL AMOUNT DUE		1,497.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,204.00

Your monthly electricity consumption chart

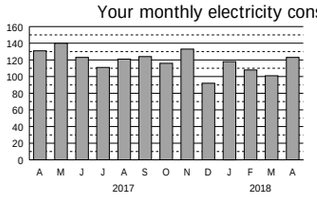

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2420/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,EULALIA M
Meter Number : MTR1027266
Pole Number : 0723494
Billing Period : APRIL 2018

Premise Address: 103A LOGARTA ST.
Billing Address: 103A LOGARTA ST.

BC20/85.0/2420/0/10/04-27-2018/3

2210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973107133874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572953

97361100007

Date : 04-27-2018

BC20/85.0/2430/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736110000-7

Customer Information----------

Name : SAAVEDRA,JOSEPHINE F

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	158454DS6	Pole No	:	0723494
Serial No	:	13560874	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78677
Period From	:	03-26-2018	Prev Rdg	:	78599
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 82.02
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 8.52
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		111.86
CURRENT BILL - APRIL 2018		824.35
TOTAL AMOUNT DUE		821.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 600.00

Your monthly electricity consumption chart

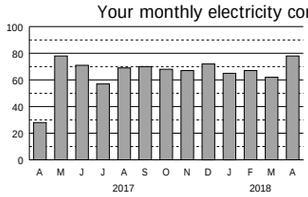

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.35		
Less : VAT	62.69		
Amount Net of VAT	761.66		
Less: BIR 2306	26.14		
BIR 2307	14.36	VATable Sales	712.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.17
Amount Due	721.16	VAT Zero Rated Sales	0.00
Add : VAT	62.69	VAT Amount	62.69
TOTAL AMOUNT DUE	783.85	TOTAL SALES	824.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2430/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,JOSEPHINE F

Meter Number : 158454DS6

Pole Number : 0723494

Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/2430/0/10/04-27-2018/3

2211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303568252485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30352100009

BILLING STATEMENT

1014567470

Date : 04-27-2018

BC20/85.0/2440/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035210000-9

Customer Information----------

Name : SAAVEDRA,NIVAR

Premise Address: 103-A LOAGARTA ST INT
Billing Address: 103-A LOAGARTA ST INT

TIN :

Metering Information----------

Meter No	:	MTR1027270	Pole No	:	0723494
Serial No	:	121750071	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11374
Period From	:	03-26-2018	Prev Rdg	:	11118
No of Days	:	32	Diff Rdg	:	256
Avg kWh/day	:	8.00	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		6.06
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		402.54
CURRENT BILL - APRIL 2018		3,111.68
TOTAL AMOUNT DUE		3,111.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,710.00

Your monthly electricity consumption chart

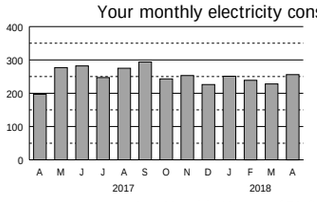

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.68		
Less : VAT	238.38		
Amount Net of VAT	2,873.30		
Less: BIR 2306	99.32		
BIR 2307	54.59	VATable Sales	2,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,719.39	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	2,957.77	TOTAL SALES	3,111.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2440/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,NIVAR
Meter Number : MTR1027270
Pole Number : 0723494
Billing Period : APRIL 2018

Premise Address: 103-A LOAGARTA ST INT
Billing Address: 103-A LOAGARTA ST INT

BC20/85.0/2440/0/10/04-27-2018/3

2212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836134701390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577340

83662100003

Date : 04-27-2018

BC20/85.0/2510/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366210000-3

Customer Information----------
Name : MENDOZA,PROCESO P

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	259669GS6	Pole No	:	0273454
Serial No	:	41156909	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50278
Period From	:	03-26-2018	Prev Rdg	:	50133
No of Days	:	32	Diff Rdg	:	145
Avg kWh/day	:	4.53	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 503.50	10.07
Sub-Total		74.05
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		4.65
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		229.55
CURRENT BILL - APRIL 2018		1,776.27
TOTAL AMOUNT DUE		1,774.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 505.00

Your monthly electricity consumption chart

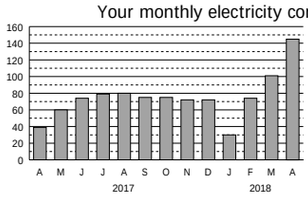

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.27		
Less : VAT	136.48		
Amount Net of VAT	1,639.79		
Less: BIR 2306	56.87		
BIR 2307	31.17	VATable Sales	1,546.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.07
Amount Due	1,551.75	VAT Zero Rated Sales	0.00
Add : VAT	136.48	VAT Amount	136.48
TOTAL AMOUNT DUE	1,688.23	TOTAL SALES	1,776.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2510/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,PROCESO P
Meter Number : 259669GS6
Pole Number : 0273454
Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/2510/0/10/04-27-2018/3

2213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091332704609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577754

09184100007

Date : 04-27-2018

BC20/85.0/2540/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918410000-7

Customer Information----------

Name : MENDOZA,PROCESO P

Premise Address: LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	6458 EES6	Pole No	:	0273454
Serial No	:	06227203	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51778
Period From	:	03-26-2018	Prev Rdg	:	50944
No of Days	:	32	Diff Rdg	:	834
Avg kWh/day	:	26.06	Registered	:	834
Conn Load	:	75	Billed kWh	:	834

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,934.19
Transmission Charge	0.3929/kWh	327.68
System Loss Charge	0.9514/kWh	793.47
Sub-Total		6,055.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.16
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	269.63
Surcharge	0.02 of 11,061.50	221.23
Sub-Total		589.17
Government Charges		
Franchise Tax - Local		67.77
Value Added Tax		
Generation		366.39
Transmission		35.54
System Loss		60.33
Distribution		286.96
Others		46.48
NPC/PSALM Adjustment		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
NPC Stranded Debts	0.0265/kWh	22.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.62
Sub-Total		1,338.42
CURRENT BILL - APRIL 2018		10,374.25
TOTAL AMOUNT DUE		10,373.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 11,062.00

Your monthly electricity consumption chart

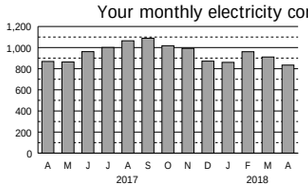

Avg Monthly Usage : 946.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,374.25		
Less : VAT	802.02		
Amount Net of VAT	9,572.23		
Less: BIR 2306	334.17		
BIR 2307	182.07	VATable Sales	9,035.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.40
Amount Due	9,055.99	VAT Zero Rated Sales	0.00
Add : VAT	802.02	VAT Amount	802.02
TOTAL AMOUNT DUE	9,858.01	TOTAL SALES	10,374.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2540/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,PROCESO P

Meter Number : 6458 EES6

Pole Number : 0273454

Billing Period : APRIL 2018

Premise Address: LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE CEBU CITY

BC20/85.0/2540/0/10/04-27-2018/3 2214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246740173462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579403

24621100007

Date : 04-27-2018

BC20/85.0/2550/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462110000-7

Customer Information----------

Name : MENDOZA,NENITA

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	259654GS6	Pole No	:	0273440
Serial No	:	48771532	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33365
Period From	:	03-26-2018	Prev Rdg	:	32805
No of Days	:	32	Diff Rdg	:	560
Avg kWh/day	:	17.50	Registered	:	560
Conn Load	:	340	Billed kWh	:	560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,313.13
Transmission Charge	0.3929/kWh	220.02
System Loss Charge	0.9514/kWh	532.78
Sub-Total		4,065.93
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	181.05
Surcharge	0.02 of 7,943.00	158.86
Sub-Total		405.92
Government Charges		
Franchise Tax - Local		45.59
Value Added Tax		
Generation		246.02
Transmission		23.86
System Loss		40.50
Distribution		192.88
Others		32.46
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.48
Sub-Total		900.23
CURRENT BILL - APRIL 2018		6,979.41
TOTAL AMOUNT DUE		6,978.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 7,944.00

Your monthly electricity consumption chart

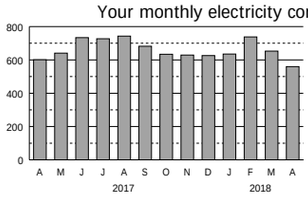

Avg Monthly Usage : 661.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,979.41		
Less : VAT	539.97		
Amount Net of VAT	6,439.44		
Less: BIR 2306	225.00		
BIR 2307	122.50	VATable Sales	6,079.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.26
Amount Due	6,091.94	VAT Zero Rated Sales	0.00
Add : VAT	539.97	VAT Amount	539.97
TOTAL AMOUNT DUE	6,631.91	TOTAL SALES	6,979.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2550/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,NENITA

Meter Number : 259654GS6

Pole Number : 0273440

Billing Period : APRIL 2018

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

BC20/85.0/2550/0/10/04-27-2018/3

2215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021620106579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02184100002

1014572840

Date : 04-27-2018

BC20/85.0/2600/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218410000-2

Customer Information----------

Name : KEATING,HELEN B

Premise Address: 62/LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 62/LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161783	Pole No	:	0273440
Serial No	:	133481140	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6057
Period From	:	03-26-2018	Prev Rdg	:	5815
No of Days	:	32	Diff Rdg	:	242
Avg kWh/day	:	7.56	Registered	:	242
Conn Load	:	1070	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		5.73
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		380.56
CURRENT BILL - APRIL 2018		2,941.82
TOTAL AMOUNT DUE		2,940.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,968.00

Your monthly electricity consumption chart

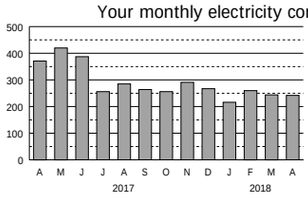

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.82		
Less : VAT	225.37		
Amount Net of VAT	2,716.45		
Less: BIR 2306	93.90		
BIR 2307	51.61	VATable Sales	2,561.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.19
Amount Due	2,570.94	VAT Zero Rated Sales	0.00
Add : VAT	225.37	VAT Amount	225.37
TOTAL AMOUNT DUE	2,796.31	TOTAL SALES	2,941.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2600/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEATING,HELEN B
Meter Number : MTR1161783
Pole Number : 0273440
Billing Period : APRIL 2018

Premise Address: 62/LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 62/LOGARTA ST. SAN ROQUE CEBU CITY

BC20/85.0/2600/0/10/04-27-2018/3

2216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420264765318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572271

42041100001

Date : 04-27-2018

BC20/85.0/2610/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204110000-1

Customer Information----------

Name : MENDOZA,RAFAEL P

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	297614	Pole No	:	0273440
Serial No	:	32690933	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51265
Period From	:	03-26-2018	Prev Rdg	:	50810
No of Days	:	32	Diff Rdg	:	455
Avg kWh/day	:	14.22	Registered	:	455
Conn Load	:	850	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,691.92
Transmission Charge	0.3929/kWh	178.77
System Loss Charge	0.9514/kWh	432.89
Sub-Total		3,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	147.10
Sub-Total		200.73
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		199.89
Transmission		19.39
System Loss		32.91
Distribution		156.83
Others		10.77
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		715.00
CURRENT BILL - APRIL 2018		5,526.20
TOTAL AMOUNT DUE		5,526.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5,568.00

Your monthly electricity consumption chart

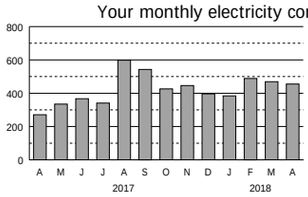

Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,526.20		
Less : VAT	423.24		
Amount Net of VAT	5,102.96		
Less: BIR 2306	176.35		
BIR 2307	96.95	VATable Sales	4,811.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.76
Amount Due	4,829.66	VAT Zero Rated Sales	0.00
Add : VAT	423.24	VAT Amount	423.24
TOTAL AMOUNT DUE	5,252.90	TOTAL SALES	5,526.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2610/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,RAFAEL P
Meter Number : 297614
Pole Number : 0273440
Billing Period : APRIL 2018

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

BC20/85.0/2610/0/10/04-27-2018/3

2217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032637795715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03262100005

BILLING STATEMENT

1014576616

Date : 04-27-2018

BC20/85.0/2620/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326210000-5

Customer Information----------
Name : ARCENAL,AUREA L

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	259653GS6	Pole No	:	0273440
Serial No	:	48838418	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51940
Period From	:	03-26-2018	Prev Rdg	:	51421
No of Days	:	32	Diff Rdg	:	519
Avg kWh/day	:	16.22	Registered	:	519
Conn Load	:	0	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,070.56
Transmission Charge	0.3929/kWh	203.92
System Loss Charge	0.9514/kWh	493.78
Sub-Total		3,768.26
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.79
Sub-Total		228.97
Government Charges		
Franchise Tax - Local		41.15
Value Added Tax		
Generation		228.00
Transmission		22.11
System Loss		37.54
Distribution		178.80
Others		12.28
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		815.43
CURRENT BILL - APRIL 2018		6,302.67
TOTAL AMOUNT DUE		6,301.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5,605.00

Your monthly electricity consumption chart

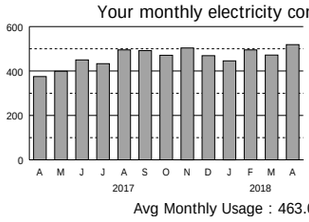

Avg Monthly Usage : 463.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,302.67		
Less : VAT	482.66		
Amount Net of VAT	5,820.01		
Less: BIR 2306	201.11		
BIR 2307	110.57	VATable Sales	5,487.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.77
Amount Due	5,508.33	VAT Zero Rated Sales	0.00
Add : VAT	482.66	VAT Amount	482.66
TOTAL AMOUNT DUE	5,990.99	TOTAL SALES	6,302.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2620/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,AUREA L
Meter Number : 259653GS6
Pole Number : 0273440
Billing Period : APRIL 2018

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

BC20/85.0/2620/0/10/04-27-2018/3

2218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232122699514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575551

23262100003

Date : 04-27-2018

BC20/85.0/2640/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326210000-3

Customer Information----------

Name : CUTAMORA,LUZ M

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1166605	Pole No	:	0273440
Serial No	:	133495697	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8272
Period From	:	03-26-2018	Prev Rdg	:	7847
No of Days	:	32	Diff Rdg	:	425
Avg kWh/day	:	13.28	Registered	:	425
Conn Load	:		Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,514.43
Transmission Charge	0.3929/kWh	166.98
System Loss Charge	0.9514/kWh	404.35
Sub-Total		3,085.76
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.40
Sub-Total		187.50
Government Charges		
Franchise Tax - Local		33.71
Value Added Tax		
Generation		186.72
Transmission		18.10
System Loss		30.73
Distribution		146.53
Others		10.06
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		667.88
CURRENT BILL - APRIL 2018		5,162.20
TOTAL AMOUNT DUE		5,161.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,240.00

Your monthly electricity consumption chart

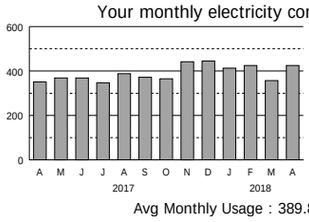

Avg Monthly Usage : 389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,162.20		
Less : VAT	395.36		
Amount Net of VAT	4,766.84		
Less: BIR 2306	164.74		
BIR 2307	90.56	VATable Sales	4,494.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.52
Amount Due	4,511.54	VAT Zero Rated Sales	0.00
Add : VAT	395.36	VAT Amount	395.36
TOTAL AMOUNT DUE	4,906.90	TOTAL SALES	5,162.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2640/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTAMORA,LUZ M

Meter Number : MTR1166605

Pole Number : 0273440

Billing Period : APRIL 2018

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

BC20/85.0/2640/0/10/04-27-2018/3 2219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 432833830500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575553

43262100001

Date : 04-27-2018

BC20/85.0/2680/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326210000-1

Customer Information----------

Name : MORENO,ALEJANDRO

Premise Address: 92 LOGARTA C/O
Billing Address: 92 LOGARTA C/O

TIN :

Metering Information----------

Meter No	:	241538DS6	Pole No	:	0273433
Serial No	:	13551640	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	82578
Period From	:	03-26-2018	Prev Rdg	:	82215
No of Days	:	32	Diff Rdg	:	363
Avg kWh/day	:	11.34	Registered	:	363
Conn Load	:	1640	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,147.62
Transmission Charge	0.6834/kWh	248.07
System Loss Charge	0.9273/kWh	336.61
Sub-Total		2,732.30
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.36
Sub-Total		160.16
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		159.48
Transmission		26.90
System Loss		26.06
Distribution		125.24
Others		8.68
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		582.61
CURRENT BILL - APRIL 2018		4,518.72
TOTAL AMOUNT DUE		4,518.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 4,836.00

Your monthly electricity consumption chart

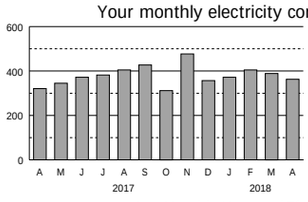

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,518.72		
Less : VAT	349.11		
Amount Net of VAT	4,169.61		
Less: BIR 2306	145.48		
BIR 2307	79.31	VATable Sales	3,936.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.50
Amount Due	3,944.82	VAT Zero Rated Sales	0.00
Add : VAT	349.11	VAT Amount	349.11
TOTAL AMOUNT DUE	4,293.93	TOTAL SALES	4,518.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2680/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORENO,ALEJANDRO
Meter Number : 241538DS6
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: 92 LOGARTA C/O
Billing Address: 92 LOGARTA C/O

BC20/85.0/2680/0/10/04-27-2018/3 2220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822752454864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572917

82262100009

Date : 04-27-2018

BC20/85.0/2720/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226210000-9

Customer Information----------

Name : BORROMEO,SALUD

Premise Address: 85A LOGARTA ST.
Billing Address: 85A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1114978	Pole No	:	0273440
Serial No	:	40051739	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6769
Period From	:	03-26-2018	Prev Rdg	:	6513
No of Days	:	32	Diff Rdg	:	256
Avg kWh/day	:	8.00	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		6.06
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		402.54
CURRENT BILL - APRIL 2018		3,111.68
TOTAL AMOUNT DUE		3,111.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,334.00

Your monthly electricity consumption chart

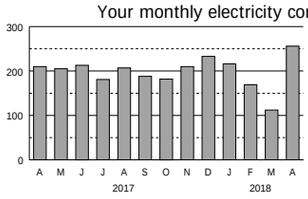

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.68		
Less : VAT	238.38		
Amount Net of VAT	2,873.30		
Less: BIR 2306	99.32		
BIR 2307	54.59	VATable Sales	2,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,719.39	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	2,957.77	TOTAL SALES	3,111.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2720/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,SALUD

Meter Number : MTR1114978

Pole Number : 0273440

Billing Period : APRIL 2018

Premise Address: 85A LOGARTA ST.
Billing Address: 85A LOGARTA ST.

BC20/85.0/2720/0/10/04-27-2018/3 2221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922622670116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573086

92262100008

Date : 04-27-2018

BC20/85.0/2730/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226210000-8

Customer Information----------

Name : MUGOT,ANGELES

Premise Address: 83B LOGARTA ST.
Billing Address: 83B LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	459018GS6	Pole No	:	0273440
Serial No	:	81064801	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12808
Period From	:	03-26-2018	Prev Rdg	:	12775
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		214.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 617.00

Your monthly electricity consumption chart

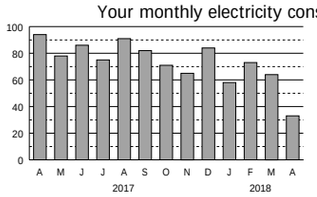

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2730/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUGOT,ANGELES
Meter Number : 459018GS6
Pole Number : 0273440
Billing Period : APRIL 2018

Premise Address: 83B LOGARTA ST.
Billing Address: 83B LOGARTA ST.

BC20/85.0/2730/0/10/04-27-2018/3

2222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 019406037106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572215

01982100008

Date : 04-27-2018

BC20/85.0/2735/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198210000-8

Customer Information----------

Name : ESCANO,MARYVIS M

Premise Address: 79 LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 79 LOGARTA ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182311	Pole No	:	0273433
Serial No	:	40128288	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	399
Period From	:	03-26-2018	Prev Rdg	:	372
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	410	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		81.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 150.00

Your monthly electricity consumption chart

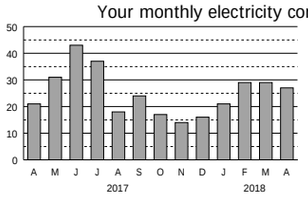

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2735/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCANO,MARYVIS M
Meter Number : MTR1182311
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: 79 LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 79 LOGARTA ST SAN ROQUE CEBU CITY

BC20/85.0/2735/0/10/04-27-2018/3

2223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122980585867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572828

12262100006

Date : 04-27-2018

BC20/85.0/2740/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226210000-6

Customer Information----------

Name : BRAGA,VICENTICO

Premise Address: 86 LOGARTA ST. DOOR 1

Billing Address: 86 LOGARTA ST. DOOR 1

TIN :

Metering Information----------

Meter No	:	MTR1032544	Pole No	:	0273433
Serial No	:	125291953	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2124
Period From	:	03-26-2018	Prev Rdg	:	1911
No of Days	:	32	Diff Rdg	:	213
Avg kWh/day	:	6.66	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		5.04
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		335.02
CURRENT BILL - APRIL 2018		2,589.96
TOTAL AMOUNT DUE		2,589.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 2,128.96

Your monthly electricity consumption chart

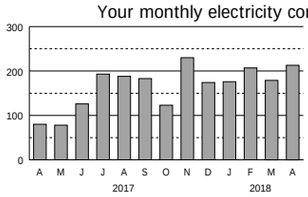

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.96		
Less : VAT	198.43		
Amount Net of VAT	2,391.53		
Less: BIR 2306	82.68		
BIR 2307	45.44	VATable Sales	2,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,263.41	VAT Zero Rated Sales	0.00
Add : VAT	198.43	VAT Amount	198.43
TOTAL AMOUNT DUE	2,461.84	TOTAL SALES	2,589.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2740/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,VICENTICO

Meter Number : MTR1032544

Pole Number : 0273433

Billing Period : APRIL 2018

Premise Address: 86 LOGARTA ST. DOOR 1
Billing Address: 86 LOGARTA ST. DOOR 1

BC20/85.0/2740/0/10/04-27-2018/3 2224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822021724956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573264

82216681328

Date : 04-27-2018

BC20/85.0/2745/0242084/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221668132-8

Customer Information----------

Name : MISAL,EDMUNDO RAFAELA

Premise Address: ALONG LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: ALONG LOGARTA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027550	Pole No	:	0242084
Serial No	:	121757729	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	162
Period From	:	03-26-2018	Prev Rdg	:	162
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 578.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 573.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 19, 2017 - 200.00

Your monthly electricity consumption chart

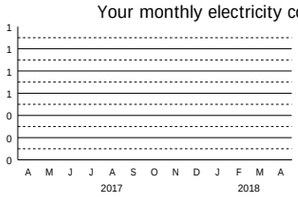

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2745/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISAL,EDMUNDO RAFAELA
Meter Number : MTR1027550
Pole Number : 0242084
Billing Period : APRIL 2018

Premise Address: ALONG LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: ALONG LOGARTA ST. SAN ROQUE,CEBU CITY

BC20/85.0/2745/0/10/04-27-2018/3 2225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222828977664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572653

22262100005

Date : 04-27-2018

BC20/85.0/2750/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226210000-5

Customer Information----------

Name : BRAGA,VICENTICO

Premise Address: LOGARTA CEBU CITY
Billing Address: LOGARTA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186472	Pole No	:	0273433
Serial No	:	40132449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	295
Period From	:	03-26-2018	Prev Rdg	:	272
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 104.66

Your monthly electricity consumption chart

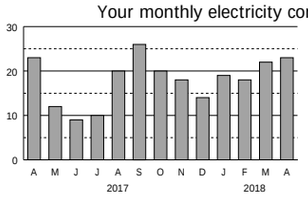

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2750/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,VICENTICO
Meter Number : MTR1186472
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: LOGARTA CEBU CITY
Billing Address: LOGARTA CEBU CITY

BC20/85.0/2750/0/10/04-27-2018/3 2226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622110894091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572127

62262100001

Date : 04-27-2018

BC20/85.0/2760/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226210000-1

Customer Information----------

Name : BRAGA,VICENTICO

Premise Address: 86 LOGARTA ST. STO NINO
Billing Address: 86 LOGARTA ST. STO NINO

TIN :

Metering Information----------

Meter No	:	240185DS6	Pole No	:	0273433
Serial No	:	11038071	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17928
Period From	:	03-26-2018	Prev Rdg	:	17928
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 16, 2018 - 20.00

Your monthly electricity consumption chart

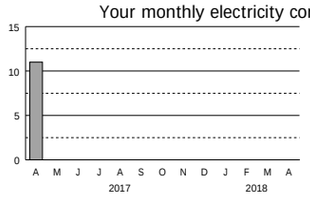

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2760/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,VICENTICO
Meter Number : 240185DS6
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: 86 LOGARTA ST. STO NINO
Billing Address: 86 LOGARTA ST. STO NINO

BC20/85.0/2760/0/10/04-27-2018/3 2227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322622496815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32262100004

BILLING STATEMENT

1014572657

Date : 04-27-2018

BC20/85.0/2770/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226210000-4

Customer Information----------

Name : BRAGA,VICENTICO-DR4

Premise Address: #86-B LOGARTA ST.
Billing Address: #86-B LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	208509WS6	Pole No	:	0273433
Serial No	:	45229529	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16780
Period From	:	03-26-2018	Prev Rdg	:	16757
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 116.00

Your monthly electricity consumption chart

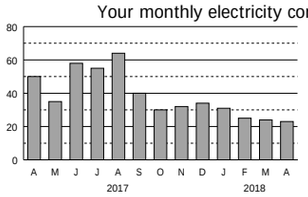

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2770/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,VICENTICO-DR4
Meter Number : 208509WS6
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: #86-B LOGARTA ST.
Billing Address: #86-B LOGARTA ST.

BC20/85.0/2770/0/10/04-27-2018/3

2228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 422955671411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42262100003

BILLING STATEMENT

1014572755

Date : 04-27-2018

BC20/85.0/2780/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226210000-3

Customer Information----------

Name : BRAGA,VICENTICO-DR5

Premise Address: #86-B LOGARTA ST.
Billing Address: #86-B LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	013423 EFS6	Pole No	:	0273433
Serial No	:	121449984	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7012
Period From	:	03-26-2018	Prev Rdg	:	6980
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,110.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		- 900.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 150.00

Your monthly electricity consumption chart

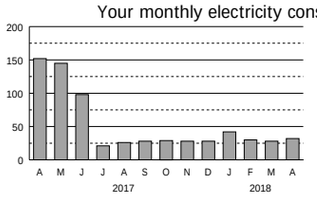

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2780/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,VICENTICO-DR5
Meter Number : 013423 EFS6
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: #86-B LOGARTA ST.
Billing Address: #86-B LOGARTA ST.

BC20/85.0/2780/0/10/04-27-2018/3

2229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522657449527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52262100002

BILLING STATEMENT

1014572171

Date : 04-27-2018

BC20/85.0/2790/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226210000-2

Customer Information----------

Name : BRAGA,VICENTICO-DR6

Premise Address: #86-B LOGARTA ST. C/O CRISTINE FAJARDO
Billing Address: #86-B LOGARTA ST. C/O CRISTINE FAJARDO

TIN :

Metering Information----------

Meter No	:	240144DS6	Pole No	:	0273433
Serial No	:	12439938	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11544
Period From	:	03-26-2018	Prev Rdg	:	11500
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		321.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 316.38

Your monthly electricity consumption chart

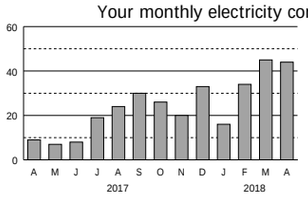

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2790/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,VICENTICO-DR6
Meter Number : 240144DS6
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: #86-B LOGARTA ST. C/O CRISTINE FAJARDO
Billing Address: #86-B LOGARTA ST. C/O CRISTINE FAJARDO

BC20/85.0/2790/0/10/04-27-2018/3 2230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022349631645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02262100007

BILLING STATEMENT

1014573426

Date : 04-27-2018

BC20/85.0/2800/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226210000-7

Customer Information----------

Name : BRAGA,VICENTICO

Premise Address: 86 LOGARTA ST. DOOR 7
Billing Address: 86 LOGARTA ST. DOOR 7

TIN :

Metering Information----------

Meter No	:	241525DS6	Pole No	:	0273433
Serial No	:	12047717	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31421
Period From	:	03-26-2018	Prev Rdg	:	31412
No of Days	:	32	Diff Rdg	:	9
Avg kWh/day	:	0.28	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 812.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 799.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 7, 2017 - 89.94

Your monthly electricity consumption chart

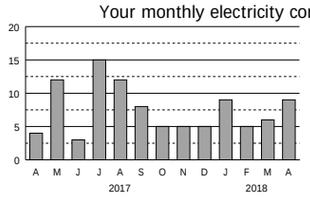

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2800/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGA,VICENTICO
Meter Number : 241525DS6
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: 86 LOGARTA ST. DOOR 7
Billing Address: 86 LOGARTA ST. DOOR 7

BC20/85.0/2800/0/10/04-27-2018/3 2231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547168252377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579218

54754100003

Date : 04-27-2018

BC20/85.0/2810/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475410000-3

Customer Information----------
Name : RAMAS,ARNOLD M

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	556824 GS6	Pole No	:	0273433
Serial No	:	53944317	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9340
Period From	:	03-26-2018	Prev Rdg	:	9249
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	290	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 1.85
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.47
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.54
CURRENT BILL - APRIL 2018		1,063.77
TOTAL AMOUNT DUE		915.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 900.00

Your monthly electricity consumption chart

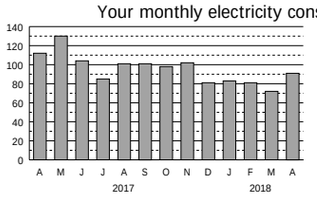

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.77		
Less : VAT	81.48		
Amount Net of VAT	982.29		
Less: BIR 2306	33.94		
BIR 2307	18.62	VATable Sales	924.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.06
Amount Due	929.73	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,011.21	TOTAL SALES	1,063.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2810/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,ARNOLD M
Meter Number : 556824 GS6
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/2810/0/10/04-27-2018/3

2232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912075922008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570078

91262100000

Date : 04-27-2018

BC20/85.0/2830/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126210000-0

Customer Information----------

Name : MORENO,ALEJANDRO L

Premise Address: 79 LOGARTA ST.
Billing Address: 79 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	239269DS6	Pole No	:	0273433
Serial No	:	12105900	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39685
Period From	:	03-26-2018	Prev Rdg	:	39494
No of Days	:	32	Diff Rdg	:	191
Avg kWh/day	:	5.97	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		4.52
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		300.52
CURRENT BILL - APRIL 2018		2,323.05
TOTAL AMOUNT DUE		2,322.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,987.00

Your monthly electricity consumption chart

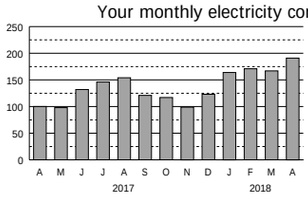

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.05		
Less : VAT	178.03		
Amount Net of VAT	2,145.02		
Less: BIR 2306	74.18		
BIR 2307	40.75	VATable Sales	2,022.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.49
Amount Due	2,030.09	VAT Zero Rated Sales	0.00
Add : VAT	178.03	VAT Amount	178.03
TOTAL AMOUNT DUE	2,208.12	TOTAL SALES	2,323.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2830/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORENO,ALEJANDRO L
Meter Number : 239269DS6
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: 79 LOGARTA ST.
Billing Address: 79 LOGARTA ST.

BC20/85.0/2830/0/10/04-27-2018/3

2233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511031592485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51135134552

1014569485

Date : 04-27-2018

BC20/85.0/2840/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113513455-2

Customer Information----------

Name : SACARES,MAYIETTE SANTE

Premise Address: 78 LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 78 LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	335919 GS6	Pole No	:	0273412
Serial No	:	45564062	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4339
Period From	:	03-26-2018	Prev Rdg	:	4259
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	480	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		831.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,036.00

Your monthly electricity consumption chart

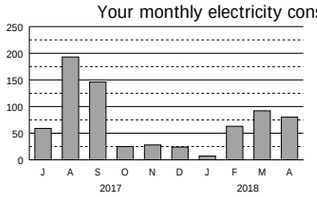

Avg Monthly Usage : 71.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2840/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACARES,MAYIETTE SANTE
Meter Number : 335919 GS6
Pole Number : 0273412
Billing Period : APRIL 2018

Premise Address: 78 LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: 78 LOGARTA ST. SAN ROQUE CEBU CITY

BC20/85.0/2840/0/10/04-27-2018/3

2234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 612759698012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61262100003

BILLING STATEMENT

1014569569

Date : 04-27-2018

BC20/85.0/2845/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126210000-3

Customer Information----------
Name : CENIZA,VICENTE -M1

Premise Address: LOGARTA COR MANALILI ST
Billing Address: LOGARTA COR MANALILI ST

TIN :

Metering Information----------

Meter No	:	251634DS6	Pole No	:	0273412
Serial No	:	12632441	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70027
Period From	:	03-26-2018	Prev Rdg	:	67505
No of Days	:	32	Diff Rdg	:	2522
Avg kWh/day	:	78.81	Registered	:	2522
Conn Load	:	0	Billed kWh	:	2522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	14,920.91
Transmission Charge	0.3929/kWh	990.89
System Loss Charge	0.9514/kWh	2,399.43
Sub-Total		18,311.23
Distribution Charges		
Distribution Charge	1.7506/kWh	4,415.01
Supply Charge	0.4118/kWh	1,038.56
Metering Charge	0.6989/kWh	1,762.63
	5.00/month	5.00
Sub-Total		7,221.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	296.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.46
NPC/PSALM Adjustment	0.3233/kWh	815.36
Surcharge	0.02 of 32,070.50	641.41
Sub-Total		1,754.07
Government Charges		
Franchise Tax - Local		204.65
Value Added Tax		
Generation		1,107.95
Transmission		107.46
System Loss		182.41
Distribution		866.54
Others		137.20
NPC/PSALM Adjustment		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	393.69
Environmental Charge	0.0025/kWh	6.31
NPC Stranded Contract Costs	0.1938/kWh	488.76
NPC Stranded Debts	0.0265/kWh	66.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	461.53
Sub-Total		4,042.45
CURRENT BILL - APRIL 2018		31,328.95
TOTAL AMOUNT DUE		31,328.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 32,070.29

Your monthly electricity consumption chart

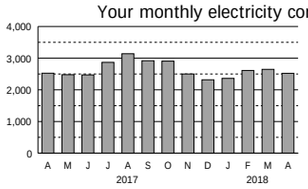

Avg Monthly Usage : 2,635.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,328.95		
Less : VAT	2,420.68		
Amount Net of VAT	28,908.27		
Less: BIR 2306	1,008.62		
BIR 2307	549.82	VATable Sales	27,286.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,621.77
Amount Due	27,349.83	VAT Zero Rated Sales	0.00
Add : VAT	2,420.68	VAT Amount	2,420.68
TOTAL AMOUNT DUE	29,770.51	TOTAL SALES	31,328.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2845/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,VICENTE -M1
Meter Number : 251634DS6
Pole Number : 0273412
Billing Period : APRIL 2018

Premise Address: LOGARTA COR MANALILI ST
Billing Address: LOGARTA COR MANALILI ST

BC20/85.0/2845/0/10/04-27-2018/3

2235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322973300446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32242100009

BILLING STATEMENT

1014572551

Date : 04-27-2018

BC20/85.0/2850/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224210000-9

Customer Information----------

Name : CENIZA,VICENTE M DR

Premise Address: 75 LOGARTA ST CABARDO C/O DELFIN BAUTISTA
Billing Address: 75 LOGARTA ST CABARDO C/O DELFIN BAUTISTA

TIN :

Metering Information----------

Meter No	:	436075GS6	Pole No	:	0273426
Serial No	:	93495422	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35389
Period From	:	03-26-2018	Prev Rdg	:	34907
No of Days	:	32	Diff Rdg	:	482
Avg kWh/day	:	15.06	Registered	:	482
Conn Load	:	100	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,851.66
Transmission Charge	0.3929/kWh	189.38
System Loss Charge	0.9514/kWh	458.57
Sub-Total		3,499.61
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.83
Surcharge	0.02 of 6,419.50	128.39
Sub-Total		341.04
Government Charges		
Franchise Tax - Local		39.19
Value Added Tax		
Generation		211.76
Transmission		20.54
System Loss		34.87
Distribution		166.10
Others		26.93
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		773.88
CURRENT BILL - APRIL 2018		5,998.68
TOTAL AMOUNT DUE		5,998.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 6,419.43

Your monthly electricity consumption chart

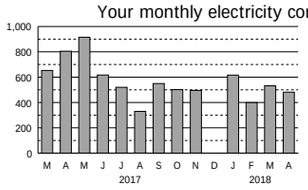

Avg Monthly Usage : 570.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,998.68		
Less : VAT	463.85		
Amount Net of VAT	5,534.83		
Less: BIR 2306	193.29		
BIR 2307	105.28	VATable Sales	5,224.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.03
Amount Due	5,236.26	VAT Zero Rated Sales	0.00
Add : VAT	463.85	VAT Amount	463.85
TOTAL AMOUNT DUE	5,700.11	TOTAL SALES	5,998.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2850/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,VICENTE M DR
Meter Number : 436075GS6
Pole Number : 0273426
Billing Period : APRIL 2018

Premise Address: 75 LOGARTA ST CABARDO C/O DELFIN BAUTISTA
Billing Address: 75 LOGARTA ST CABARDO C/O DELFIN BAUTISTA

BC20/85.0/2850/0/10/04-27-2018/3

2236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712626551473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71262100002

BILLING STATEMENT

1014570075

Date : 04-27-2018

BC20/85.0/2855/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126210000-2

Customer Information----------

Name : CENIZA,VICENTE -M2

Premise Address: LOGARTA COR MANALILI ST
Billing Address: LOGARTA COR MANALILI ST

TIN :

Metering Information----------

Meter No	:	241839DS6	Pole No	:	0273426
Serial No	:	13970925	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	65381
Period From	:	03-26-2018	Prev Rdg	:	64467
No of Days	:	32	Diff Rdg	:	914
Avg kWh/day	:	28.56	Registered	:	914
Conn Load	:	0	Billed kWh	:	914

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,407.50
Transmission Charge	0.3929/kWh	359.11
System Loss Charge	0.9514/kWh	869.58
Sub-Total		6,636.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	107.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	295.50
Surcharge	0.02 of 4,972.50	99.45
Sub-Total		502.70
Government Charges		
Franchise Tax - Local		73.19
Value Added Tax		
Generation		401.54
Transmission		38.95
System Loss		66.11
Distribution		314.43
Others		33.65
NPC/PSALM Adjustment		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
NPC Stranded Debts	0.0265/kWh	24.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.26
Sub-Total		1,448.37
CURRENT BILL - APRIL 2018		11,207.49
TOTAL AMOUNT DUE		11,207.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 4,972.53

Your monthly electricity consumption chart

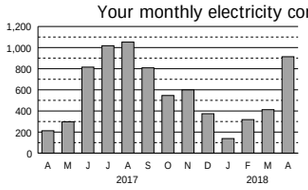

Avg Monthly Usage : 577.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,207.49		
Less : VAT	861.61		
Amount Net of VAT	10,345.88		
Less: BIR 2306	359.00		
BIR 2307	196.65	VATable Sales	9,759.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	586.76
Amount Due	9,790.23	VAT Zero Rated Sales	0.00
Add : VAT	861.61	VAT Amount	861.61
TOTAL AMOUNT DUE	10,651.84	TOTAL SALES	11,207.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2855/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,VICENTE -M2
Meter Number : 241839DS6
Pole Number : 0273426
Billing Period : APRIL 2018

Premise Address: LOGARTA COR MANALILI ST
Billing Address: LOGARTA COR MANALILI ST

BC20/85.0/2855/0/10/04-27-2018/3

2237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812165205063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81262100001

BILLING STATEMENT

1014570137

Date : 04-27-2018

BC20/85.0/2860/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126210000-1

Customer Information----------

Name : ROMANILLOS,I

Premise Address: 75 LOGARTA ST.
Billing Address: 75 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	241821DS6	Pole No	:	0273426
Serial No	:	11185598	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34355
Period From	:	03-26-2018	Prev Rdg	:	34225
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		78.57
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		5.64
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		207.47
CURRENT BILL - APRIL 2018		1,606.89
TOTAL AMOUNT DUE		1,606.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,061.12

Your monthly electricity consumption chart

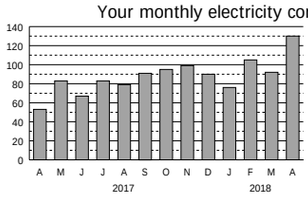

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.89		
Less : VAT	123.92		
Amount Net of VAT	1,482.97		
Less: BIR 2306	51.65		
BIR 2307	28.20	VATable Sales	1,399.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.55
Amount Due	1,403.12	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,527.04	TOTAL SALES	1,606.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2860/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANILLOS,I
Meter Number : 241821DS6
Pole Number : 0273426
Billing Period : APRIL 2018

Premise Address: 75 LOGARTA ST.
Billing Address: 75 LOGARTA ST.

BC20/85.0/2860/0/10/04-27-2018/3

2238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932858815691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576039

93262100006

Date : 04-27-2018

BC20/85.0/2920/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326210000-6

Customer Information----------

Name : SESBRINO,RAUL H ATTY

Premise Address: COR. LOGARTA &
Billing Address: COR. LOGARTA &

TIN :

Metering Information----------

Meter No	:	470001GS6	Pole No	:	0273426
Serial No	:	60623325	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16468
Period From	:	03-26-2018	Prev Rdg	:	16374
No of Days	:	32	Diff Rdg	:	94
Avg kWh/day	:	2.94	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,079.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,300.00

Your monthly electricity consumption chart

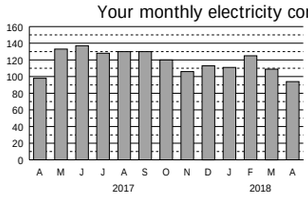

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2920/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESBRINO,RAUL H ATTY
Meter Number : 470001GS6
Pole Number : 0273426
Billing Period : APRIL 2018

Premise Address: COR. LOGARTA &
Billing Address: COR. LOGARTA &

BC20/85.0/2920/0/10/04-27-2018/3

2239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532052025325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53262100000

BILLING STATEMENT

1014574791

Date : 04-27-2018

BC20/85.0/2930/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326210000-0

Customer Information----------

Name : LIM,SAMSON D

Premise Address: LOGARTA ST SESBRENO BLDG OPP CABARDO OPTICAL
Billing Address: LOGARTA ST SESBRENO BLDG OPP CABARDO OPTICAL

TIN :

Metering Information----------

Meter No	:	MTR1009988	Pole No	:	0273433
Serial No	:	83347639	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25513
Period From	:	03-26-2018	Prev Rdg	:	24970
No of Days	:	32	Diff Rdg	:	543
Avg kWh/day	:	16.97	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,212.55
Transmission Charge	0.3929/kWh	213.34
System Loss Charge	0.9514/kWh	516.61
Sub-Total		3,942.50
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.55
Sub-Total		239.56
Government Charges		
Franchise Tax - Local		43.05
Value Added Tax		
Generation		238.55
Transmission		23.14
System Loss		39.27
Distribution		187.04
Others		12.85
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
NPC Stranded Debts	0.0265/kWh	14.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.37
Sub-Total		853.13
CURRENT BILL - APRIL 2018		6,593.88
TOTAL AMOUNT DUE		6,593.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,790.70

Your monthly electricity consumption chart

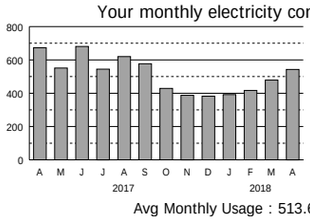

Avg Monthly Usage : 513.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,593.88		
Less : VAT	504.97		
Amount Net of VAT	6,088.91		
Less: BIR 2306	210.41		
BIR 2307	115.68	VATable Sales	5,740.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.16
Amount Due	5,762.82	VAT Zero Rated Sales	0.00
Add : VAT	504.97	VAT Amount	504.97
TOTAL AMOUNT DUE	6,267.79	TOTAL SALES	6,593.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2930/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,SAMSON D
Meter Number : MTR1009988
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: LOGARTA ST SESBRENO BLDG OPP CABARDO OPTICAL
Billing Address: LOGARTA ST SESBRENO BLDG OPP CABARDO OPTICAL

BC20/85.0/2930/0/10/04-27-2018/3 2240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042728453788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04262100003

BILLING STATEMENT

1014579786

Date : 04-27-2018

BC20/85.0/2940/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426210000-3

Customer Information----------

Name : SESBRINO,RAUL H ATTY

Premise Address: COR. LOGARTA &
Billing Address: COR. LOGARTA &

TIN :

Metering Information----------

Meter No	:	241824DS6	Pole No	:	0273426
Serial No	:	11683080	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45368
Period From	:	03-26-2018	Prev Rdg	:	45298
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		689.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 621.11

Your monthly electricity consumption chart

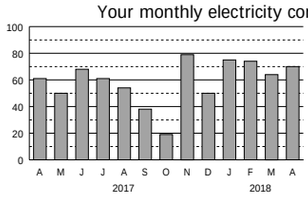

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2940/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESBRINO,RAUL H ATTY
Meter Number : 241824DS6
Pole Number : 0273426
Billing Period : APRIL 2018

Premise Address: COR. LOGARTA &
Billing Address: COR. LOGARTA &

BC20/85.0/2940/0/10/04-27-2018/3

2241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 632511076992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63262100009

BILLING STATEMENT

1014575033

Date : 04-27-2018

BC20/85.0/2940/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326210000-9

Customer Information----------

Name : SESBRINO,RAUL H ATTY

Premise Address: COR. LOGARTA &
Billing Address: COR. LOGARTA &

TIN :

Metering Information----------

Meter No	:	MTR1060863	Pole No	:	0273433
Serial No	:	125290099	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3309
Period From	:	03-26-2018	Prev Rdg	:	3184
No of Days	:	32	Diff Rdg	:	125
Avg kWh/day	:	3.91	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,522.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 954.88

Your monthly electricity consumption chart

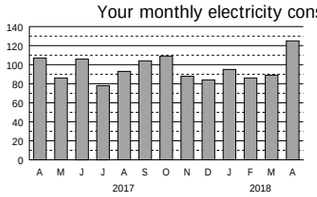

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2940/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESBRINO,RAUL H ATTY
Meter Number : MTR1060863
Pole Number : 0273433
Billing Period : APRIL 2018

Premise Address: COR. LOGARTA &
Billing Address: COR. LOGARTA &

BC20/85.0/2940/0/10/04-27-2018/3

2242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990407238090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577364

99033100001

Date : 04-27-2018

BC20/85.0/2960/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903310000-1

Customer Information----------

Name : GALANG,JOSEPH A TM

Premise Address: V GULLAS ST NR COR LAPULAPU ST OPP TO DENYS TRAVELERS

Billing Address: V GULLAS ST NR COR LAPULAPU ST OPP TO DENYS TRAVELERS

TIN :

Metering Information----------

Meter No	:	MTR1010412	Pole No	:	0273412
Serial No	:	83347894	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37816
Period From	:	03-26-2018	Prev Rdg	:	36985
No of Days	:	32	Diff Rdg	:	831
Avg kWh/day	:	25.97	Registered	:	831
Conn Load	:	683	Billed kWh	:	831

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,916.45
Transmission Charge	0.6834/kWh	567.91
System Loss Charge	0.9273/kWh	770.59
Sub-Total		6,254.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	97.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	268.66
Sub-Total		366.62
Government Charges		
Franchise Tax - Local		67.53
Value Added Tax		
Generation		365.07
Transmission		61.58
System Loss		59.68
Distribution		285.93
Others		19.86
NPC/PSALM Adjustment		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
NPC Stranded Debts	0.0265/kWh	22.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.07
Sub-Total		1,332.89
CURRENT BILL - APRIL 2018		10,337.21
TOTAL AMOUNT DUE		10,336.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 8,300.00

Your monthly electricity consumption chart

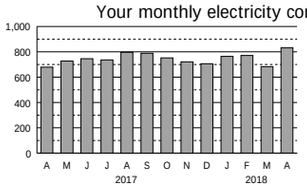

Avg Monthly Usage : 746.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,337.21		
Less : VAT	798.42		
Amount Net of VAT	9,538.79		
Less: BIR 2306	332.67		
BIR 2307	181.44	VATable Sales	9,004.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	534.47
Amount Due	9,024.68	VAT Zero Rated Sales	0.00
Add : VAT	798.42	VAT Amount	798.42
TOTAL AMOUNT DUE	9,823.10	TOTAL SALES	10,337.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2960/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANG,JOSEPH A TM

Meter Number : MTR1010412

Pole Number : 0273412

Billing Period : APRIL 2018

Premise Address: V GULLAS ST NR COR LAPULAPU ST OPP TO DENYS TRAVELERS
Billing Address: V GULLAS ST NR COR LAPULAPU ST OPP TO DENYS TRAVELERS

BC20/85.0/2960/0/10/04-27-2018/3 2243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884688887599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575691

88472100002

Date : 04-27-2018

BC20/85.0/2970/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847210000-2

Customer Information----------

Name : RUEDAS,U J

Premise Address: 47 MANALILI ST
Billing Address: 47 MANALILI ST

TIN :

Metering Information----------

Meter No	:	383409GS6	Pole No	:	0273412
Serial No	:	2003123183	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77059
Period From	:	03-26-2018	Prev Rdg	:	75443
No of Days	:	32	Diff Rdg	:	1616
Avg kWh/day	:	50.50	Registered	:	1616
Conn Load	:	0	Billed kWh	:	1616

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,560.74
Transmission Charge	0.3929/kWh	634.93
System Loss Charge	0.9514/kWh	1,537.46
Sub-Total		11,733.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,828.97
Supply Charge	0.4118/kWh	665.47
Metering Charge	0.6989/kWh	1,129.42
	5.00/month	5.00
Sub-Total		4,628.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	190.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.30
NPC/PSALM Adjustment	0.3233/kWh	522.45
Sub-Total		712.95
Government Charges		
Franchise Tax - Local		128.06
Value Added Tax		
Generation		709.93
Transmission		68.85
System Loss		116.89
Distribution		555.46
Others		38.23
NPC/PSALM Adjustment		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	252.26
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	313.18
NPC Stranded Debts	0.0265/kWh	42.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	295.73
Sub-Total		2,537.70
CURRENT BILL - APRIL 2018		19,612.64
TOTAL AMOUNT DUE		19,611.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 12,651.00

Your monthly electricity consumption chart

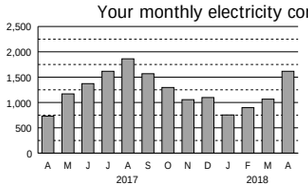

Avg Monthly Usage : 1,239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,612.64		
Less : VAT	1,501.61		
Amount Net of VAT	18,111.03		
Less: BIR 2306	625.68		
BIR 2307	344.06	VATable Sales	17,074.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,036.09
Amount Due	17,141.29	VAT Zero Rated Sales	0.00
Add : VAT	1,501.61	VAT Amount	1,501.61
TOTAL AMOUNT DUE	18,642.90	TOTAL SALES	19,612.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2970/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUEDAS,U J
Meter Number : 383409GS6
Pole Number : 0273412
Billing Period : APRIL 2018

Premise Address: 47 MANALILI ST
Billing Address: 47 MANALILI ST

BC20/85.0/2970/0/10/04-27-2018/3 2244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820197480983

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572489

82023100009

Date : 04-27-2018

BC20/85.0/2980/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202310000-9

Customer Information----------
Name : SO,HENEDINA D

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	5784 EIS6	Pole No	:	0275032
Serial No	:	42351734	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54421
Period From	:	03-26-2018	Prev Rdg	:	54125
No of Days	:	32	Diff Rdg	:	296
Avg kWh/day	:	9.25	Registered	:	296
Conn Load	:	9560	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,751.22
Transmission Charge	0.6834/kWh	202.29
System Loss Charge	0.9273/kWh	274.48
Sub-Total		2,227.99
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.70
Surcharge	0.02 of 15,633.00	312.66
Sub-Total		443.25
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		130.03
Transmission		21.95
System Loss		21.27
Distribution		102.23
Others		44.88
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		515.33
CURRENT BILL - APRIL 2018		4,038.51
TOTAL AMOUNT DUE		4,038.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 15,633.00

Your monthly electricity consumption chart

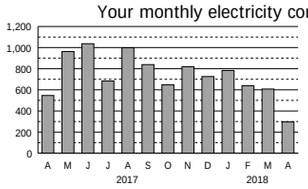

Avg Monthly Usage : 737.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.51		
Less : VAT	322.60		
Amount Net of VAT	3,715.91		
Less: BIR 2306	134.42		
BIR 2307	70.99	VATable Sales	3,523.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.73
Amount Due	3,510.50	VAT Zero Rated Sales	0.00
Add : VAT	322.60	VAT Amount	322.60
TOTAL AMOUNT DUE	3,833.10	TOTAL SALES	4,038.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2980/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SO,HENEDINA D
Meter Number : 5784 EIS6
Pole Number : 0275032
Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/85.0/2980/0/10/04-27-2018/3

2245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304673248242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567707

30472100004

Date : 04-27-2018

BC20/85.0/3010/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047210000-4

Customer Information----------

Name : RODIS,AGILEO SR - UP

Premise Address: 24 V GULLAS ST BRGY SAN ROQUE
Billing Address: 24 V GULLAS ST BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1089872	Pole No	:	0273412
Serial No	:	40008334	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	906
Period From	:	03-26-2018	Prev Rdg	:	877
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 128.00

Your monthly electricity consumption chart

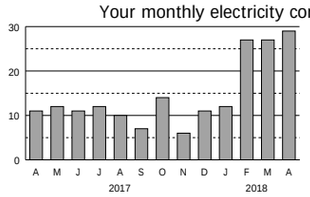

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3010/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODIS,AGILEO SR - UP
Meter Number : MTR1089872
Pole Number : 0273412
Billing Period : APRIL 2018

Premise Address: 24 V GULLAS ST BRGY SAN ROQUE
Billing Address: 24 V GULLAS ST BRGY SAN ROQUE

BC20/85.0/3010/0/10/04-27-2018/3 2246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052346607425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567048

05262100000

Date : 04-27-2018

BC20/85.0/3040/0275186/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526210000-0

Customer Information----------

Name : HONTANOSAS,ATTY CASTOR JR. C

Premise Address: 60 LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 60 LOGARTA ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	197829WS6	Pole No	:	0275186
Serial No	:	42383693	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45834
Period From	:	03-26-2018	Prev Rdg	:	44695
No of Days	:	32	Diff Rdg	:	1139
Avg kWh/day	:	35.59	Registered	:	1139
Conn Load	:	236	Billed kWh	:	1139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,738.67
Transmission Charge	0.3929/kWh	447.51
System Loss Charge	0.9514/kWh	1,083.64
Sub-Total		8,269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,993.93
Supply Charge	0.4118/kWh	469.04
Metering Charge	0.6989/kWh	796.05
	5.00/month	5.00
Sub-Total		3,264.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	134.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	368.24
Sub-Total		502.51
Government Charges		
Franchise Tax - Local		90.27
Value Added Tax		
Generation		500.37
Transmission		48.53
System Loss		82.39
Distribution		391.68
Others		26.94
NPC/PSALM Adjustment		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	177.81
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.74
NPC Stranded Debts	0.0265/kWh	30.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.44
Sub-Total		1,788.83
CURRENT BILL - APRIL 2018		13,825.18
TOTAL AMOUNT DUE		13,825.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 17,288.79

Your monthly electricity consumption chart

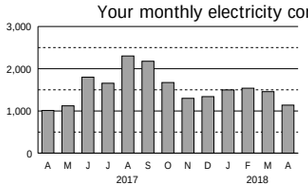

Avg Monthly Usage : 1,539.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,825.18		
Less : VAT	1,058.54		
Amount Net of VAT	12,766.64		
Less: BIR 2306	441.06		
BIR 2307	242.53	VATable Sales	12,036.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	730.29
Amount Due	12,083.05	VAT Zero Rated Sales	0.00
Add : VAT	1,058.54	VAT Amount	1,058.54
TOTAL AMOUNT DUE	13,141.59	TOTAL SALES	13,825.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3040/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONTANOSAS,ATTY CASTOR JR. C

Meter Number : 197829WS6

Pole Number : 0275186

Billing Period : APRIL 2018

Premise Address: 60 LOGARTA ST SAN ROQUE CEBU CITY
Billing Address: 60 LOGARTA ST SAN ROQUE CEBU CITY

BC20/85.0/3040/0/10/04-27-2018/3

2247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715504496635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570682

71563100008

Date : 04-27-2018

BC20/85.0/3080/0275186/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156310000-8

Customer Information----------

Name : CHIONG,ABRAHAM R

Premise Address: LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	195457WS6	Pole No	:	0275186
Serial No	:	49034722	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19499
Period From	:	03-26-2018	Prev Rdg	:	18311
No of Days	:	32	Diff Rdg	:	1188
Avg kWh/day	:	37.13	Registered	:	1188
Conn Load	:	584	Billed kWh	:	1188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,028.56
Transmission Charge	0.3929/kWh	466.77
System Loss Charge	0.9514/kWh	1,130.26
Sub-Total		8,625.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,079.71
Supply Charge	0.4118/kWh	489.22
Metering Charge	0.6989/kWh	830.29
	5.00/month	5.00
Sub-Total		3,404.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	139.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	384.08
Surcharge	0.02 of 14,264.00	285.28
Sub-Total		809.41
Government Charges		
Franchise Tax - Local		96.29
Value Added Tax		
Generation		521.91
Transmission		50.62
System Loss		85.93
Distribution		408.51
Others		62.59
NPC/PSALM Adjustment		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	185.44
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.23
NPC Stranded Debts	0.0265/kWh	31.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	217.40
Sub-Total		1,902.38
CURRENT BILL - APRIL 2018		14,741.60
TOTAL AMOUNT DUE		14,741.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 14,263.94

Your monthly electricity consumption chart

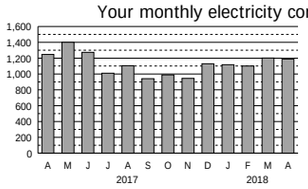

Avg Monthly Usage : 1,126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,741.60		
Less : VAT	1,138.57		
Amount Net of VAT	13,603.03		
Less: BIR 2306	474.40		
BIR 2307	258.71	VATable Sales	12,839.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	763.81
Amount Due	12,869.92	VAT Zero Rated Sales	0.00
Add : VAT	1,138.57	VAT Amount	1,138.57
TOTAL AMOUNT DUE	14,008.49	TOTAL SALES	14,741.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3080/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,ABRAHAM R

Meter Number : 195457WS6

Pole Number : 0275186

Billing Period : APRIL 2018

Premise Address: LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE CEBU CITY

BC20/85.0/3080/0/10/04-27-2018/3 2248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972750801848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97284100001

1014572479

Date : 04-27-2018

BC20/85.0/3090/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728410000-1

Customer Information----------

Name : PIMENTEL,MARTY M2 D

Premise Address: 54/LOGARTA ST/MANALILI SAN ROQUE CEBU CITY
Billing Address: 54/LOGARTA ST/MANALILI SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	487897GS6	Pole No	:	0275172
Serial No	:	67393668	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16911
Period From	:	03-26-2018	Prev Rdg	:	16832
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	931	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.6834/kWh	53.99
System Loss Charge	0.9273/kWh	73.26
Sub-Total		594.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 831.50	16.63
Sub-Total		51.48
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		34.70
Transmission		5.85
System Loss		5.68
Distribution		27.72
Others		3.90
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		129.42
CURRENT BILL - APRIL 2018		1,006.58
TOTAL AMOUNT DUE		1,006.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 831.63

Your monthly electricity consumption chart

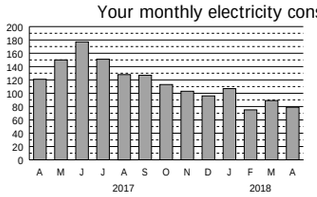

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.58		
Less : VAT	78.45		
Amount Net of VAT	928.13		
Less: BIR 2306	32.69		
BIR 2307	17.67	VATable Sales	877.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	877.77	VAT Zero Rated Sales	0.00
Add : VAT	78.45	VAT Amount	78.45
TOTAL AMOUNT DUE	956.22	TOTAL SALES	1,006.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3090/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIMENTEL,MARTY M2 D

Meter Number : 487897GS6

Pole Number : 0275172

Billing Period : APRIL 2018

Premise Address: 54/LOGARTA ST/MANALILI SAN ROQUE CEBU CITY
Billing Address: 54/LOGARTA ST/MANALILI SAN ROQUE CEBU CITY

BC20/85.0/3090/0/10/04-27-2018/3

2249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772025684224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572704

77284100003

Date : 04-27-2018

BC20/85.0/3090/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728410000-3

Customer Information----------

Name : PIMENTEL,MARTY M1 D

Premise Address: 54/ LOGARTA ST./MANALILI SAN ROQUE CEBU CITY
Billing Address: 54/ LOGARTA ST./MANALILI SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	487802GS6	Pole No	:	0275172
Serial No	:	59025190	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8745
Period From	:	03-26-2018	Prev Rdg	:	8732
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	2315	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 126.98
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.60
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.13
CURRENT BILL - APRIL 2018		17.74
TOTAL AMOUNT DUE		17.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 20.38

Your monthly electricity consumption chart

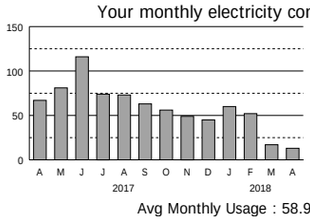

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.74		
Less : VAT	0.76		
Amount Net of VAT	16.98		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.49	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	17.25	TOTAL SALES	17.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3090/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIMENTEL,MARTY M1 D

Meter Number : 487802GS6

Pole Number : 0275172

Billing Period : APRIL 2018

Premise Address: 54/ LOGARTA ST./MANALILI SAN ROQUE CEBU CITY
Billing Address: 54/ LOGARTA ST./MANALILI SAN ROQUE CEBU CITY

BC20/85.0/3090/0/10/04-27-2018/3

2250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452404147381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567410

45262100006

Date : 04-27-2018

BC20/85.0/3120/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526210000-6

Customer Information----------

Name : CHUA,ROBINSON M.

Premise Address: DOOR#4, 26 LOGARTA ST.
Billing Address: DOOR#4, 26 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1068520	Pole No	:	0275172
Serial No	:	125284057	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3860
Period From	:	03-26-2018	Prev Rdg	:	3730
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	460	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		6.42
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		208.29
CURRENT BILL - APRIL 2018		1,614.12
TOTAL AMOUNT DUE		1,613.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,382.00

Your monthly electricity consumption chart

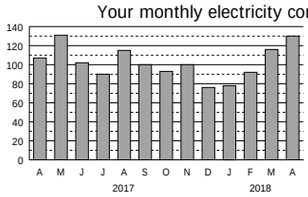

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.12		
Less : VAT	124.70		
Amount Net of VAT	1,489.42		
Less: BIR 2306	51.98		
BIR 2307	28.33	VATable Sales	1,405.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,409.11	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,533.81	TOTAL SALES	1,614.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3120/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ROBINSON M.

Meter Number : MTR1068520

Pole Number : 0275172

Billing Period : APRIL 2018

Premise Address: DOOR#4, 26 LOGARTA ST.
Billing Address: DOOR#4, 26 LOGARTA ST.

BC20/85.0/3120/0/10/04-27-2018/3

2251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815630061218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571218

81557818721

Date : 04-27-2018

BC20/85.0/3130/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155781872-1

Customer Information----------

Name : CHUA,ROBINSON MARINAS

Premise Address: M1 LOGARTA ST. SAN ROQUE,CEBU CITY

Billing Address: M1 LOGARTA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052458	Pole No	:	0275172
Serial No	:	121446581	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 5.36

Your monthly electricity consumption chart

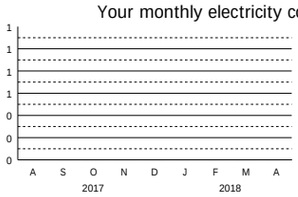

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3130/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ROBINSON MARINAS

Meter Number : MTR1052458

Pole Number : 0275172

Billing Period : APRIL 2018

Premise Address: M1 LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: M1 LOGARTA ST. SAN ROQUE,CEBU CITY

BC20/85.0/3130/0/10/04-27-2018/3

2252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552705141659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55262100005

1014567322

Date : 04-27-2018

BC20/85.0/3130/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526210000-5

Customer Information----------

Name : CHUA,ROBINSON M2 M.

Premise Address: DOOR#1 50 LOGARTA ST. CEBU CITY
Billing Address: DOOR#1 50 LOGARTA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	266495GS6	Pole No	:	0275172
Serial No	:	48390859	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21368
Period From	:	03-26-2018	Prev Rdg	:	21104
No of Days	:	32	Diff Rdg	:	264
Avg kWh/day	:	8.25	Registered	:	264
Conn Load	:	280	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Sub-Total		116.47
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		6.25
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		415.10
CURRENT BILL - APRIL 2018		3,208.76
TOTAL AMOUNT DUE		3,208.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 470.56

Your monthly electricity consumption chart

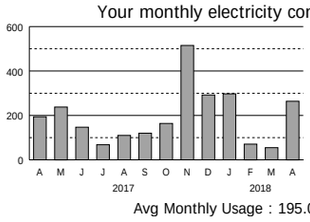

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.76		
Less : VAT	245.81		
Amount Net of VAT	2,962.95		
Less: BIR 2306	102.42		
BIR 2307	56.29	VATable Sales	2,793.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.29
Amount Due	2,804.24	VAT Zero Rated Sales	0.00
Add : VAT	245.81	VAT Amount	245.81
TOTAL AMOUNT DUE	3,050.05	TOTAL SALES	3,208.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3130/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ROBINSON M2 M.

Meter Number : 266495GS6

Pole Number : 0275172

Billing Period : APRIL 2018

Premise Address: DOOR#1 50 LOGARTA ST. CEBU CITY
Billing Address: DOOR#1 50 LOGARTA ST. CEBU CITY

BC20/85.0/3130/0/10/04-27-2018/3 2253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776009746189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573814

77645863513

Date : 04-27-2018

BC20/85.0/3130/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764586351-3

Customer Information----------

Name : CHUA,ROBINSON MARINAS

Premise Address: M2 LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: M2 LOGARTA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058640	Pole No	:	0275172
Serial No	:	121542368	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1061
Period From	:	03-26-2018	Prev Rdg	:	887
No of Days	:	32	Diff Rdg	:	174
Avg kWh/day	:	5.44	Registered	:	174
Conn Load	:	666	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		272.01
CURRENT BILL - APRIL 2018		2,058.72
TOTAL AMOUNT DUE		2,058.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,450.30

Your monthly electricity consumption chart

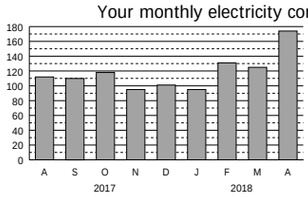

Avg Monthly Usage : 117.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.72		
Less : VAT	160.83		
Amount Net of VAT	1,897.89		
Less: BIR 2306	67.02		
BIR 2307	36.00	VATable Sales	1,786.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.18
Amount Due	1,794.87	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	1,955.70	TOTAL SALES	2,058.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3130/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ROBINSON MARINAS

Meter Number : MTR1058640

Pole Number : 0275172

Billing Period : APRIL 2018

Premise Address: M2 LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: M2 LOGARTA ST. SAN ROQUE,CEBU CITY

BC20/85.0/3130/0/10/04-27-2018/3

2254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775535125453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573623

77529121905

Date : 04-27-2018

BC20/85.0/3130/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752912190-5

Customer Information----------

Name : CHUA,ROBINSON MARINAS

Premise Address: M3 LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: M3 LOGARTA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044857	Pole No	:	0275172
Serial No	:	121759118	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1927
Period From	:	03-26-2018	Prev Rdg	:	1687
No of Days	:	32	Diff Rdg	:	240
Avg kWh/day	:	7.50	Registered	:	240
Conn Load	:	666	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.29
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		374.96
CURRENT BILL - APRIL 2018		2,837.51
TOTAL AMOUNT DUE		2,837.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,889.49

Your monthly electricity consumption chart

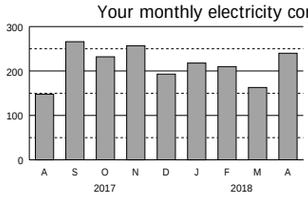

Avg Monthly Usage : 214.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.51		
Less : VAT	221.64		
Amount Net of VAT	2,615.87		
Less: BIR 2306	92.35		
BIR 2307	49.62	VATable Sales	2,462.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.32
Amount Due	2,473.90	VAT Zero Rated Sales	0.00
Add : VAT	221.64	VAT Amount	221.64
TOTAL AMOUNT DUE	2,695.54	TOTAL SALES	2,837.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3130/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ROBINSON MARINAS

Meter Number : MTR1044857

Pole Number : 0275172

Billing Period : APRIL 2018

Premise Address: M3 LOGARTA ST. SAN ROQUE,CEBU CITY
Billing Address: M3 LOGARTA ST. SAN ROQUE,CEBU CITY

BC20/85.0/3130/0/10/04-27-2018/3

2255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214034854753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21452100007

BILLING STATEMENT

1014570414

Date : 04-27-2018

BC20/85.0/3140/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145210000-7

Customer Information----------

Name : CHUA,ROBINSON M

Premise Address: LOGARTA ST LALAINE TAN
Billing Address: LOGARTA ST LALAINE TAN

TIN :

Metering Information----------

Meter No	:	191501WS6	Pole No	:	0275172
Serial No	:	48649547	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55161
Period From	:	03-26-2018	Prev Rdg	:	54772
No of Days	:	32	Diff Rdg	:	389
Avg kWh/day	:	12.16	Registered	:	389
Conn Load	:	370	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,301.44
Transmission Charge	0.3929/kWh	152.84
System Loss Charge	0.9514/kWh	370.09
Sub-Total		2,824.37
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.76
Sub-Total		171.62
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		170.91
Transmission		16.57
System Loss		28.13
Distribution		134.16
Others		9.21
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		611.36
CURRENT BILL - APRIL 2018		4,725.39
TOTAL AMOUNT DUE		4,725.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 4,928.45

Your monthly electricity consumption chart

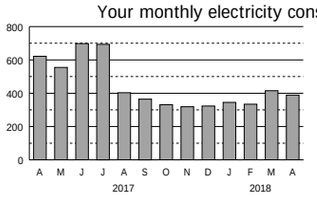

Avg Monthly Usage : 445.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.39		
Less : VAT	361.93		
Amount Net of VAT	4,363.46		
Less: BIR 2306	150.81		
BIR 2307	82.90	VATable Sales	4,114.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.43
Amount Due	4,129.75	VAT Zero Rated Sales	0.00
Add : VAT	361.93	VAT Amount	361.93
TOTAL AMOUNT DUE	4,491.68	TOTAL SALES	4,725.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3140/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ROBINSON M
Meter Number : 191501WS6
Pole Number : 0275172
Billing Period : APRIL 2018

Premise Address: LOGARTA ST LALAINE TAN
Billing Address: LOGARTA ST LALAINE TAN

BC20/85.0/3140/0/10/04-27-2018/3 2256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986104371528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576047

98611100003

Date : 04-27-2018

BC20/85.0/3150/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861110000-3

Customer Information----------

Name : CARILLO,TRINIDAD

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	137713WS6	Pole No	:	0275172
Serial No	:	49694968	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83053
Period From	:	03-26-2018	Prev Rdg	:	82986
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 106.06
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.56
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.67
CURRENT BILL - APRIL 2018		669.77
TOTAL AMOUNT DUE		669.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 446.00

Your monthly electricity consumption chart

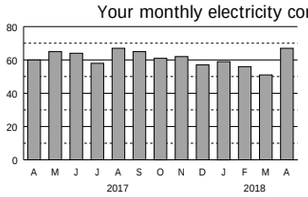

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.77		
Less : VAT	50.70		
Amount Net of VAT	619.07		
Less: BIR 2306	21.13		
BIR 2307	11.63	VATable Sales	577.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	586.31	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	637.01	TOTAL SALES	669.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3150/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARILLO,TRINIDAD

Meter Number : 137713WS6

Pole Number : 0275172

Billing Period : APRIL 2018

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

BC20/85.0/3150/0/10/04-27-2018/3

2257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 752730338061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75262100003

BILLING STATEMENT

1014567298

Date : 04-27-2018

BC20/85.0/3160/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526210000-3

Customer Information----------

Name : QUILACION,JUAN -M1

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1060862	Pole No	:	0275151
Serial No	:	125290085	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1156
Period From	:	03-26-2018	Prev Rdg	:	1127
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 118.87

Your monthly electricity consumption chart

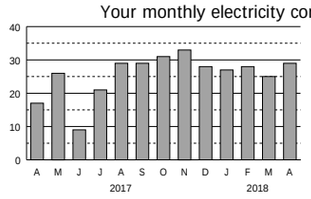

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3160/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILACION,JUAN -M1
Meter Number : MTR1060862
Pole Number : 0275151
Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/3160/0/10/04-27-2018/3

2258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952411946928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567294

95262100001

Date : 04-27-2018

BC20/85.0/3170/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526210000-1

Customer Information----------

Name : QUILACIO,JUAN -M6

Premise Address: LOGARTA ST S. JAGUNAP
Billing Address: LOGARTA ST S. JAGUNAP

TIN :

Metering Information----------

Meter No	:	241838DS6	Pole No	:	0275151
Serial No	:	10583206	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31342
Period From	:	03-26-2018	Prev Rdg	:	31201
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,716.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,393.52

Your monthly electricity consumption chart

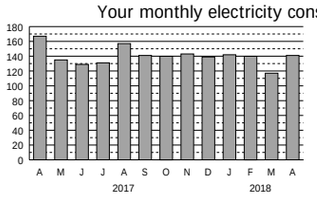

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3170/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILACIO,JUAN -M6
Meter Number : 241838DS6
Pole Number : 0275151
Billing Period : APRIL 2018

Premise Address: LOGARTA ST S. JAGUNAP
Billing Address: LOGARTA ST S. JAGUNAP

BC20/85.0/3170/0/10/04-27-2018/3 2259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852743486804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85262100002

1014567332

Date : 04-27-2018

BC20/85.0/3180/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526210000-2

Customer Information----------

Name : QUILACIO,JUAN -DR B

Premise Address: LOGARTA ST OPP HANDAAN R. MENDAROS
Billing Address: LOGARTA ST OPP HANDAAN R. MENDAROS

TIN :

Metering Information----------

Meter No	:	MTR1149036	Pole No	:	0275151
Serial No	:	85014964	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 304.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		286.34
TOTAL AMOUNT DUE		- 12.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 5.64

Your monthly electricity consumption chart

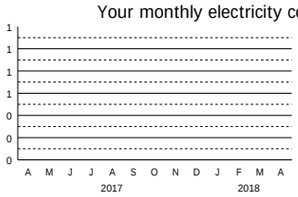

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3180/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILACIO,JUAN -DR B
Meter Number : MTR1149036
Pole Number : 0275151
Billing Period : APRIL 2018

Premise Address: LOGARTA ST OPP HANDAAN R. MENDAROS
Billing Address: LOGARTA ST OPP HANDAAN R. MENDAROS

BC20/85.0/3180/0/10/04-27-2018/3 2260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062757893278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06262100008

BILLING STATEMENT

1014570121

Date : 04-27-2018

BC20/85.0/3190/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626210000-8

Customer Information----------

Name : QUILACIO,JUAN -M8

Premise Address: LOGARTA ST OPP HANDAAN FOODS
Billing Address: LOGARTA ST OPP HANDAAN FOODS

TIN :

Metering Information----------

Meter No	:	241841DS6	Pole No	:	0275151
Serial No	:	12927365	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31741
Period From	:	03-26-2018	Prev Rdg	:	31620
No of Days	:	32	Diff Rdg	:	121
Avg kWh/day	:	3.78	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.87
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		190.61
CURRENT BILL - APRIL 2018		1,473.74
TOTAL AMOUNT DUE		1,473.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,571.42

Your monthly electricity consumption chart

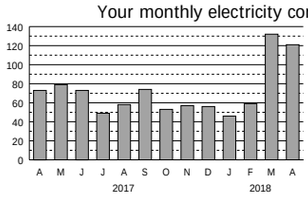

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.74		
Less : VAT	113.00		
Amount Net of VAT	1,360.74		
Less: BIR 2306	47.09		
BIR 2307	25.86	VATable Sales	1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,287.79	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,400.79	TOTAL SALES	1,473.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3190/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILACIO,JUAN -M8
Meter Number : 241841DS6
Pole Number : 0275151
Billing Period : APRIL 2018

Premise Address: LOGARTA ST OPP HANDAAN FOODS
Billing Address: LOGARTA ST OPP HANDAAN FOODS

BC20/85.0/3190/0/10/04-27-2018/3

2261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162564565035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16262100007

BILLING STATEMENT

1014570257

Date : 04-27-2018

BC20/85.0/3200/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626210000-7

Customer Information----------

Name : QUILACIO,JUAN -M7

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	238738DS6	Pole No	:	0275151
Serial No	:	10888734	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25298
Period From	:	03-26-2018	Prev Rdg	:	25298
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5.64

Your monthly electricity consumption chart

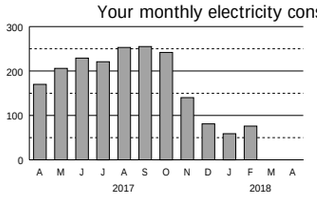

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3200/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILACIO,JUAN -M7
Meter Number : 238738DS6
Pole Number : 0275151
Billing Period : APRIL 2018

Premise Address: LOGARTA ST
Billing Address: LOGARTA ST

BC20/85.0/3200/0/10/04-27-2018/3

2262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262963385932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570464

26262100006

Date : 04-27-2018

BC20/85.0/3210/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626210000-6

Customer Information----------

Name : QUILACIO,JUAN -M4

Premise Address: LOGARTA ST OPP HANDA-AN
Billing Address: LOGARTA ST OPP HANDA-AN

TIN :

Metering Information----------

Meter No	:	241834DS6	Pole No	:	0275151
Serial No	:	13736093	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24847
Period From	:	03-26-2018	Prev Rdg	:	24685
No of Days	:	32	Diff Rdg	:	162
Avg kWh/day	:	5.06	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.84
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		255.01
CURRENT BILL - APRIL 2018		1,971.23
TOTAL AMOUNT DUE		1,971.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,484.86

Your monthly electricity consumption chart

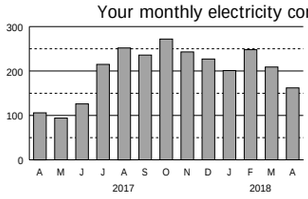

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.23		
Less : VAT	151.10		
Amount Net of VAT	1,820.13		
Less: BIR 2306	62.97		
BIR 2307	34.58	VATable Sales	1,716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.91
Amount Due	1,722.58	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,873.68	TOTAL SALES	1,971.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3210/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILACIO,JUAN -M4
Meter Number : 241834DS6
Pole Number : 0275151
Billing Period : APRIL 2018

Premise Address: LOGARTA ST OPP HANDA-AN
Billing Address: LOGARTA ST OPP HANDA-AN

BC20/85.0/3210/0/10/04-27-2018/3 2263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 652962725331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65262100004

BILLING STATEMENT

1014567215

Date : 04-27-2018

BC20/85.0/3220/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526210000-4

Customer Information----------
Name : QUILACIO,JUAN

Premise Address: 42 LOCARTA ST
Billing Address: 42 LOCARTA ST

TIN :

Metering Information----------

Meter No	:	231019DS6	Pole No	:	0275151
Serial No	:	10634527	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3283
Period From	:	03-26-2018	Prev Rdg	:	2977
No of Days	:	32	Diff Rdg	:	306
Avg kWh/day	:	9.56	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Sub-Total		135.01
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		7.24
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		481.04
CURRENT BILL - APRIL 2018		3,718.35
TOTAL AMOUNT DUE		3,718.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,860.84

Your monthly electricity consumption chart

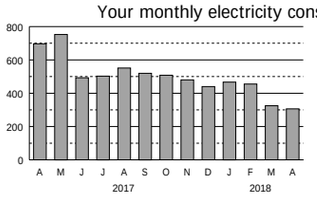

Avg Monthly Usage : 499.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.35		
Less : VAT	284.81		
Amount Net of VAT	3,433.54		
Less: BIR 2306	118.68		
BIR 2307	65.23	VATable Sales	3,237.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.23
Amount Due	3,249.63	VAT Zero Rated Sales	0.00
Add : VAT	284.81	VAT Amount	284.81
TOTAL AMOUNT DUE	3,534.44	TOTAL SALES	3,718.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3220/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILACIO,JUAN
Meter Number : 231019DS6
Pole Number : 0275151
Billing Period : APRIL 2018

Premise Address: 42 LOCARTA ST
Billing Address: 42 LOCARTA ST

BC20/85.0/3220/0/10/04-27-2018/3

2264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231873067247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575410

23177399294

Date : 04-27-2018

BC20/85.0/3230/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317739929-4

Customer Information----------

Name : ASTUDILLO,EMMANUEL NAVARRO

Premise Address: 38 LOGARTA ST. SAN ROQUE
Billing Address: 38 LOGARTA ST. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	459051 GS6	Pole No	:	0275151
Serial No	:	53924716	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27376
Period From	:	03-26-2018	Prev Rdg	:	27103
No of Days	:	32	Diff Rdg	:	273
Avg kWh/day	:	8.53	Registered	:	273
Conn Load	:	236	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		6.46
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		429.22
CURRENT BILL - APRIL 2018		3,317.93
TOTAL AMOUNT DUE		3,317.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,671.00

Your monthly electricity consumption chart

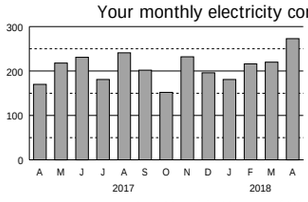

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.93		
Less : VAT	254.17		
Amount Net of VAT	3,063.76		
Less: BIR 2306	105.90		
BIR 2307	58.21	VATable Sales	2,888.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.05
Amount Due	2,899.65	VAT Zero Rated Sales	0.00
Add : VAT	254.17	VAT Amount	254.17
TOTAL AMOUNT DUE	3,153.82	TOTAL SALES	3,317.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3230/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASTUDILLO,EMMANUEL NAVARRO

Meter Number : 459051 GS6

Pole Number : 0275151

Billing Period : APRIL 2018

Premise Address: 38 LOGARTA ST. SAN ROQUE
Billing Address: 38 LOGARTA ST. SAN ROQUE

BC20/85.0/3230/0/10/04-27-2018/3

2265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250189621657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566642

25064614289

Date : 04-27-2018

BC20/85.0/3240/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506461428-9

Customer Information----------

Name : ALFORQUE,DELIGHT PATINO

Premise Address: COR. LOGARTA AND JEREZA STS.
Billing Address: COR. LOGARTA AND JEREZA STS.

TIN :

Metering Information----------

Meter No	:	MTR1071393	Pole No	:	0275130
Serial No	:	125288778	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17012
Period From	:	03-26-2018	Prev Rdg	:	16700
No of Days	:	32	Diff Rdg	:	312
Avg kWh/day	:	9.75	Registered	:	312
Conn Load	:	1841	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,845.89
Transmission Charge	0.3929/kWh	122.58
System Loss Charge	0.9514/kWh	296.84
Sub-Total		2,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.87
Sub-Total		137.65
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		137.06
Transmission		13.29
System Loss		22.58
Distribution		107.73
Others		7.38
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		490.49
CURRENT BILL - APRIL 2018		3,791.18
TOTAL AMOUNT DUE		3,790.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,853.00

Your monthly electricity consumption chart

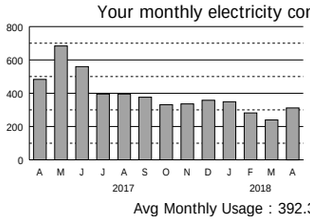

Avg Monthly Usage : 392.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.18		
Less : VAT	290.41		
Amount Net of VAT	3,500.77		
Less: BIR 2306	121.00		
BIR 2307	66.51	VATable Sales	3,300.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.08
Amount Due	3,313.26	VAT Zero Rated Sales	0.00
Add : VAT	290.41	VAT Amount	290.41
TOTAL AMOUNT DUE	3,603.67	TOTAL SALES	3,791.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3240/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,DELIGHT PATINO

Meter Number : MTR1071393

Pole Number : 0275130

Billing Period : APRIL 2018

Premise Address: COR. LOGARTA AND JEREZA STS.
Billing Address: COR. LOGARTA AND JEREZA STS.

BC20/85.0/3240/0/10/04-27-2018/3

2266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972222977054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572792

97239721166

Date : 04-27-2018

BC20/85.0/3240/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723972116-6

Customer Information----------

Name : ALFORQUE,DELIGHT PATINO

Premise Address: LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800586	Pole No	:	0206990
Serial No	:	85168652	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	53
Period From	:	03-26-2018	Prev Rdg	:	51
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	1100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
TOTAL AMOUNT DUE		6.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 13.00

Your monthly electricity consumption chart

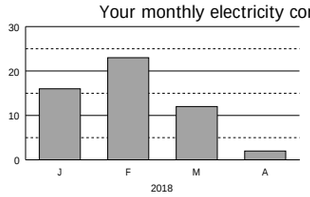

Avg Monthly Usage : 13.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3240/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,DELIGHT PATINO

Meter Number : BSG1800586

Pole Number : 0206990

Billing Period : APRIL 2018

Premise Address: LOGARTA ST. SAN ROQUE, CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE, CEBU CITY

BC20/85.0/3240/0/10/04-27-2018/3

2267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472314268560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572550

47273944687

Date : 04-27-2018

BC20/85.0/3240/0275151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727394468-7

Customer Information----------

Name : ALFORQUE,DELIGHT PATINO

Premise Address: 38 LOGARTA ST. COR. JEREZA ST. SAN ROQUE, CEBU CITY

Billing Address: 38 LOGARTA ST. COR. JEREZA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005674	Pole No	:	0275151
Serial No	:	97690579	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12322
Period From	:	03-26-2018	Prev Rdg	:	12094
No of Days	:	32	Diff Rdg	:	228
Avg kWh/day	:	7.13	Registered	:	228
Conn Load	:	372	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.40
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		358.60
CURRENT BILL - APRIL 2018		2,771.99
TOTAL AMOUNT DUE		2,771.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,485.00

Your monthly electricity consumption chart

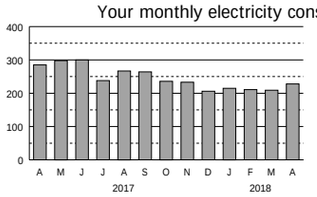

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.99		
Less : VAT	212.38		
Amount Net of VAT	2,559.61		
Less: BIR 2306	88.48		
BIR 2307	48.63	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.22
Amount Due	2,422.50	VAT Zero Rated Sales	0.00
Add : VAT	212.38	VAT Amount	212.38
TOTAL AMOUNT DUE	2,634.88	TOTAL SALES	2,771.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3240/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,DELIGHT PATINO

Meter Number : MTR1005674

Pole Number : 0275151

Billing Period : APRIL 2018

Premise Address: 38 LOGARTA ST. COR. JEREZA ST. SAN ROQUE, CEBU CITY
Billing Address: 38 LOGARTA ST. COR. JEREZA ST. SAN ROQUE, CEBU CITY

BC20/85.0/3240/0/10/04-27-2018/3

2268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362096681952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36262100005

BILLING STATEMENT

1014570184

Date : 04-27-2018

BC20/85.0/3290/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626210000-5

Customer Information----------

Name : ARGAWANON,JESUS

Premise Address: #18 COR. LOGARTA & JEREZA STS.
Billing Address: #18 COR. LOGARTA & JEREZA STS.

TIN :

Metering Information----------

Meter No	:	242089DS6	Pole No	:	0275130
Serial No	:	13735473	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	93568
Period From	:	03-26-2018	Prev Rdg	:	92588
No of Days	:	32	Diff Rdg	:	980
Avg kWh/day	:	30.63	Registered	:	980
Conn Load	:	0	Billed kWh	:	980

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,797.97
Transmission Charge	0.3929/kWh	385.04
System Loss Charge	0.9514/kWh	932.37
Sub-Total		7,115.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	115.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	316.83
Sub-Total		432.36
Government Charges		
Franchise Tax - Local		77.67
Value Added Tax		
Generation		430.54
Transmission		41.75
System Loss		70.88
Distribution		337.09
Others		23.18
NPC/PSALM Adjustment		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
NPC Stranded Debts	0.0265/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.34
Sub-Total		1,539.20
CURRENT BILL - APRIL 2018		11,896.01
TOTAL AMOUNT DUE		11,895.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 9,555.00

Your monthly electricity consumption chart

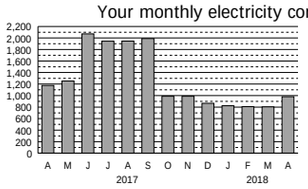

Avg Monthly Usage : 1,280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,896.01		
Less : VAT	910.87		
Amount Net of VAT	10,985.14		
Less: BIR 2306	379.52		
BIR 2307	208.69	VATable Sales	10,356.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.33
Amount Due	10,396.93	VAT Zero Rated Sales	0.00
Add : VAT	910.87	VAT Amount	910.87
TOTAL AMOUNT DUE	11,307.80	TOTAL SALES	11,896.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3290/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARGAWANON,JESUS
Meter Number : 242089DS6
Pole Number : 0275130
Billing Period : APRIL 2018

Premise Address: #18 COR. LOGARTA & JEREZA STS.
Billing Address: #18 COR. LOGARTA & JEREZA STS.

BC20/85.0/3290/0/10/04-27-2018/3

2269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684596155828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576547

68483708654

Date : 04-27-2018

BC20/85.0/3295/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848370865-4

Customer Information----------

Name : RENTUZA,CYNTHIA CAMACHO

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

TIN : 148-843-430-000

Metering Information----------

Meter No	:	MTR1059056	Pole No	:	0275172
Serial No	:	125289240	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9164
Period From	:	03-26-2018	Prev Rdg	:	8846
No of Days	:	32	Diff Rdg	:	318
Avg kWh/day	:	9.94	Registered	:	318
Conn Load	:	500	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.6834/kWh	217.32
System Loss Charge	0.9273/kWh	294.88
Sub-Total		2,393.58
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.81
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		139.70
Transmission		23.57
System Loss		22.84
Distribution		109.79
Others		7.60
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		510.47
CURRENT BILL - APRIL 2018		3,959.24
TOTAL AMOUNT DUE		3,959.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,478.56

Your monthly electricity consumption chart

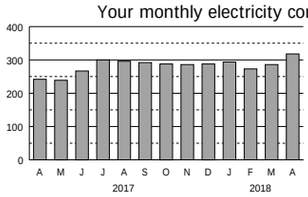

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.24		
Less : VAT	305.91		
Amount Net of VAT	3,653.33		
Less: BIR 2306	127.47		
BIR 2307	69.49	VATable Sales	3,448.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.56
Amount Due	3,456.37	VAT Zero Rated Sales	0.00
Add : VAT	305.91	VAT Amount	305.91
TOTAL AMOUNT DUE	3,762.28	TOTAL SALES	3,959.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3295/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENTUZA,CYNTHIA CAMACHO

Meter Number : MTR1059056

Pole Number : 0275172

Billing Period : APRIL 2018

Premise Address: LOGARTA ST.
Billing Address: LOGARTA ST.

BC20/85.0/3295/0/10/04-27-2018/3 2270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672726866385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67262100000

BILLING STATEMENT

1014572937

Date : 04-27-2018

BC20/85.0/3300/0275193/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726210000-0

Customer Information----------

Name : RENTUZA,JACINTO C

Premise Address: L & L VARIETY STORE
Billing Address: L & L VARIETY STORE

TIN :

Metering Information----------

Meter No	:	007270S36	Pole No	:	0275193
Serial No	:	52130493	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57564
Period From	:	03-26-2018	Prev Rdg	:	55939
No of Days	:	32	Diff Rdg	:	1625
Avg kWh/day	:	50.78	Registered	:	1625
Conn Load	:	18466	Billed kWh	:	1625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,613.99
Transmission Charge	0.3929/kWh	638.46
System Loss Charge	0.9514/kWh	1,546.03
Sub-Total		11,798.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,844.73
Supply Charge	0.4118/kWh	669.18
Metering Charge	0.6989/kWh	1,135.71
	5.00/month	5.00
Sub-Total		4,654.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	191.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.30
NPC/PSALM Adjustment	0.3233/kWh	525.36
Sub-Total		716.92
Government Charges		
Franchise Tax - Local		128.77
Value Added Tax		
Generation		713.89
Transmission		69.24
System Loss		117.52
Distribution		558.55
Others		38.44
NPC/PSALM Adjustment		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	253.66
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.93
NPC Stranded Debts	0.0265/kWh	43.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	297.38
Sub-Total		2,551.82
CURRENT BILL - APRIL 2018		19,721.84
TOTAL AMOUNT DUE		19,721.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 17,929.37

Your monthly electricity consumption chart

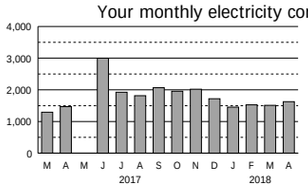

Avg Monthly Usage : 1,799.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,721.84		
Less : VAT	1,509.96		
Amount Net of VAT	18,211.88		
Less: BIR 2306	629.15		
BIR 2307	345.98	VATable Sales	17,170.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,041.86
Amount Due	17,236.75	VAT Zero Rated Sales	0.00
Add : VAT	1,509.96	VAT Amount	1,509.96
TOTAL AMOUNT DUE	18,746.71	TOTAL SALES	19,721.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3300/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENTUZA,JACINTO C

Meter Number : 007270S36

Pole Number : 0275193

Billing Period : APRIL 2018

Premise Address: L & L VARIETY STORE
Billing Address: L & L VARIETY STORE

BC20/85.0/3300/0/10/04-27-2018/3

2271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960293810379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569428

96092100005

Date : 04-27-2018

BC20/85.0/3310/0273755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609210000-5

Customer Information----------

Name : RENTUZA,JACINTO C

Premise Address: LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	434028GS6	Pole No	:	0273755
Serial No	:	53925941	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58087
Period From	:	03-26-2018	Prev Rdg	:	57783
No of Days	:	32	Diff Rdg	:	304
Avg kWh/day	:	9.50	Registered	:	304
Conn Load	:	760	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.6834/kWh	207.75
System Loss Charge	0.9273/kWh	281.90
Sub-Total		2,288.21
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		133.54
Transmission		22.53
System Loss		21.84
Distribution		104.98
Others		7.27
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		488.02
CURRENT BILL - APRIL 2018		3,785.19
TOTAL AMOUNT DUE		3,785.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,308.53

Your monthly electricity consumption chart

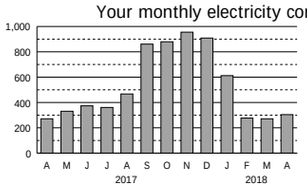

Avg Monthly Usage : 528.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.19		
Less : VAT	292.46		
Amount Net of VAT	3,492.73		
Less: BIR 2306	121.85		
BIR 2307	66.44	VATable Sales	3,297.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.56
Amount Due	3,304.44	VAT Zero Rated Sales	0.00
Add : VAT	292.46	VAT Amount	292.46
TOTAL AMOUNT DUE	3,596.90	TOTAL SALES	3,785.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3310/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENTUZA,JACINTO C

Meter Number : 434028GS6

Pole Number : 0273755

Billing Period : APRIL 2018

Premise Address: LOGARTA ST. SAN ROQUE CEBU CITY
Billing Address: LOGARTA ST. SAN ROQUE CEBU CITY

BC20/85.0/3310/0/10/04-27-2018/3

2272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774631460388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573210

77453100008

Date : 04-27-2018

BC20/85.0/3320/0275193/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745310000-8

Customer Information----------

Name : ALMARIO,GREGORIO

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1060861	Pole No	:	0275193
Serial No	:	125290156	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3474
Period From	:	03-26-2018	Prev Rdg	:	3378
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,104.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,092.18

Your monthly electricity consumption chart

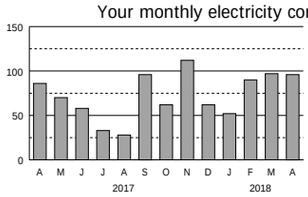

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3320/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMARIO,GREGORIO

Meter Number : MTR1060861

Pole Number : 0275193

Billing Period : APRIL 2018

Premise Address: LOGARTA ST

Billing Address: LOGARTA ST

BC20/85.0/3320/0/10/04-27-2018/3

2273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772547752172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572658

77262100009

Date : 04-27-2018

BC20/85.0/3330/0275193/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726210000-9

Customer Information----------

Name : PEREZ,ARNULFO

Premise Address: #36 LOGARTA ST.
Billing Address: #36 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	388454GS6	Pole No	:	0275193
Serial No	:	2003125068	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71976
Period From	:	03-26-2018	Prev Rdg	:	71976
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 86.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 8, 2018 - 5.64

Your monthly electricity consumption chart

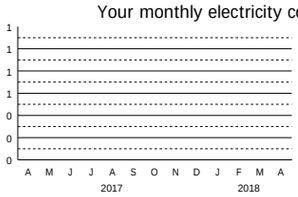

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3330/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ARNULFO
Meter Number : 388454GS6
Pole Number : 0275193
Billing Period : APRIL 2018

Premise Address: #36 LOGARTA ST.
Billing Address: #36 LOGARTA ST.

BC20/85.0/3330/0/10/04-27-2018/3 2274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760107651278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569525

76092100007

Date : 04-27-2018

BC20/85.0/3340/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609210000-7

Customer Information----------

Name : BETITO,WALTER B

Premise Address: 19 LOGARTA ST SAN ROQUE
Billing Address: 19 LOGARTA ST SAN ROQUE

TIN :

Metering Information----------

Meter No	:	434564 GS6	Pole No	:	0348632
Serial No	:	59615077	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27511
Period From	:	03-26-2018	Prev Rdg	:	27157
No of Days	:	32	Diff Rdg	:	354
Avg kWh/day	:	11.06	Registered	:	354
Conn Load	:	140	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,094.37
Transmission Charge	0.3929/kWh	139.09
System Loss Charge	0.9514/kWh	336.80
Sub-Total		2,570.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.45
Sub-Total		156.18
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		155.52
Transmission		15.09
System Loss		25.61
Distribution		122.15
Others		8.38
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		556.43
CURRENT BILL - APRIL 2018		4,300.77
TOTAL AMOUNT DUE		4,300.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,766.00

Your monthly electricity consumption chart

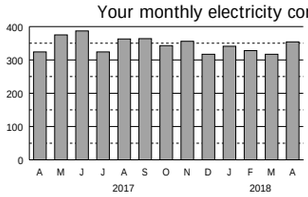

Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.77		
Less : VAT	329.43		
Amount Net of VAT	3,971.34		
Less: BIR 2306	137.27		
BIR 2307	75.45	VATable Sales	3,744.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.00
Amount Due	3,758.62	VAT Zero Rated Sales	0.00
Add : VAT	329.43	VAT Amount	329.43
TOTAL AMOUNT DUE	4,088.05	TOTAL SALES	4,300.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3340/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETITO,WALTER B
Meter Number : 434564 GS6
Pole Number : 0348632
Billing Period : APRIL 2018

Premise Address: 19 LOGARTA ST SAN ROQUE
Billing Address: 19 LOGARTA ST SAN ROQUE

BC20/85.0/3340/0/10/04-27-2018/3

2275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944063077017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579015

94452100004

Date : 04-27-2018

BC20/85.0/3350/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445210000-4

Customer Information----------

Name : DU,MILLARD F

Premise Address: RM 1 GRND FLR PATRIA DE CEBU P BURGOS ST CEBU CITY

Billing Address: RM 1 GRND FLR PATRIA DE CEBU P BURGOS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006856	Pole No	:	0348695
Serial No	:	121520833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9741
Period From	:	03-26-2018	Prev Rdg	:	9521
No of Days	:	32	Diff Rdg	:	220
Avg kWh/day	:	6.88	Registered	:	220
Conn Load	:	2080	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.6834/kWh	150.35
System Loss Charge	0.9273/kWh	204.01
Sub-Total		1,655.95
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		96.64
Transmission		16.31
System Loss		15.79
Distribution		76.14
Others		5.26
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		353.34
CURRENT BILL - APRIL 2018		2,740.84
TOTAL AMOUNT DUE		2,738.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,360.00

Your monthly electricity consumption chart

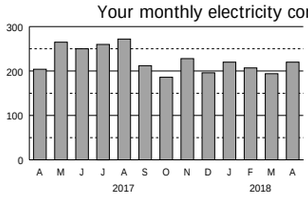

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.84		
Less : VAT	211.81		
Amount Net of VAT	2,529.03		
Less: BIR 2306	88.25		
BIR 2307	48.11	VATable Sales	2,387.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.53
Amount Due	2,392.67	VAT Zero Rated Sales	0.00
Add : VAT	211.81	VAT Amount	211.81
TOTAL AMOUNT DUE	2,604.48	TOTAL SALES	2,740.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3350/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,MILLARD F

Meter Number : MTR1006856

Pole Number : 0348695

Billing Period : APRIL 2018

Premise Address: RM 1 GRND FLR PATRIA DE CEBU P BURGOS ST CEBU CITY
Billing Address: RM 1 GRND FLR PATRIA DE CEBU P BURGOS ST CEBU CITY

BC20/85.0/3350/0/10/04-27-2018/3

2276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154687338031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567507

15452100009

Date : 04-27-2018

BC20/85.0/3370/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545210000-9

Customer Information----------

Name : MARABILLO,VIRGINIA B

Premise Address: DR# 3 P. URDANETA ST PATRIA DE CEBU STO NINO CEBU CITY

Billing Address: DR# 3 P. URDANETA ST PATRIA DE CEBU STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005232	Pole No	:	0348695
Serial No	:	121572357	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14453
Period From	:	03-26-2018	Prev Rdg	:	14131
No of Days	:	32	Diff Rdg	:	322
Avg kWh/day	:	10.06	Registered	:	322
Conn Load	:	2080	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,905.05
Transmission Charge	0.6834/kWh	220.05
System Loss Charge	0.9273/kWh	298.59
Sub-Total		2,423.69
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.10
Sub-Total		142.06
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		141.45
Transmission		23.87
System Loss		23.13
Distribution		111.16
Others		7.70
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		516.88
CURRENT BILL - APRIL 2018		4,008.97
TOTAL AMOUNT DUE		4,008.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,722.00

Your monthly electricity consumption chart

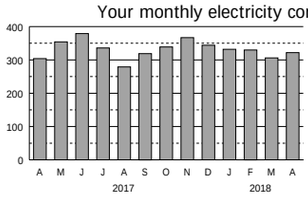

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.97		
Less : VAT	309.75		
Amount Net of VAT	3,699.22		
Less: BIR 2306	129.09		
BIR 2307	70.37	VATable Sales	3,492.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.13
Amount Due	3,499.76	VAT Zero Rated Sales	0.00
Add : VAT	309.75	VAT Amount	309.75
TOTAL AMOUNT DUE	3,809.51	TOTAL SALES	4,008.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3370/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABILLO,VIRGINIA B

Meter Number : MTR1005232

Pole Number : 0348695

Billing Period : APRIL 2018

Premise Address: DR# 3 P. URDANETA ST PATRIA DE CEBU STO NINO CEBU CITY
Billing Address: DR# 3 P. URDANETA ST PATRIA DE CEBU STO NINO CEBU CITY

BC20/85.0/3370/0/10/04-27-2018/3 2277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596253781261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59662100003

1014579193

Date : 04-27-2018

BC20/85.0/3380/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966210000-3

Customer Information----------

Name : GARCIA,CRISTOBAL MSGR E

Premise Address: DR 5 P BURGOS ST PATRIA DE CEBU STO NINO CEBU CITY

Billing Address: DR 5 P BURGOS ST PATRIA DE CEBU STO NINO CEBU CITY

TIN : 000-310-014-000

Metering Information----------

Meter No	:	MTR1006855	Pole No	:	0348695
Serial No	:	121572654	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8646
Period From	:	03-26-2018	Prev Rdg	:	8088
No of Days	:	32	Diff Rdg	:	558
Avg kWh/day	:	17.44	Registered	:	558
Conn Load	:	460	Billed kWh	:	558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,301.30
Transmission Charge	0.6834/kWh	381.34
System Loss Charge	0.9273/kWh	517.43
Sub-Total		4,200.07
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.40
Surcharge	0.02 of 6,193.00	123.86
Sub-Total		370.04
Government Charges		
Franchise Tax - Local		46.29
Value Added Tax		
Generation		245.14
Transmission		41.36
System Loss		40.09
Distribution		192.19
Others		28.31
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		911.16
CURRENT BILL - APRIL 2018		7,082.87
TOTAL AMOUNT DUE		7,082.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 6,193.22

Your monthly electricity consumption chart

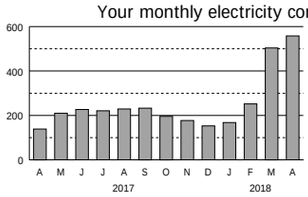

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,082.87		
Less : VAT	551.32		
Amount Net of VAT	6,531.55		
Less: BIR 2306	229.72		
BIR 2307	124.36	VATable Sales	6,171.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.84
Amount Due	6,177.47	VAT Zero Rated Sales	0.00
Add : VAT	551.32	VAT Amount	551.32
TOTAL AMOUNT DUE	6,728.79	TOTAL SALES	7,082.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3380/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,CRISTOBAL MSGR E

Meter Number : MTR1006855

Pole Number : 0348695

Billing Period : APRIL 2018

Premise Address: DR 5 P BURGOS ST PATRIA DE CEBU STO NINO CEBU CITY
Billing Address: DR 5 P BURGOS ST PATRIA DE CEBU STO NINO CEBU CITY

BC20/85.0/3380/0/10/04-27-2018/3

2278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387500047052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577504

38744100009

Date : 04-27-2018

BC20/85.0/3400/0348576/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874410000-9

Customer Information----------

Name : DAUGHTERS OF MARY IMM INTL TM

Premise Address: PATRIA DE CEBU COMPD BURGOS ST

Billing Address: PATRIA DE CEBU COMPD BURGOS ST

TIN :

Metering Information----------

Meter No	:	MTR1074224	Pole No	:	0348576
Serial No	:	40013675	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	322
Period From	:	03-26-2018	Prev Rdg	:	315
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	1225	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.6834/kWh	4.78
System Loss Charge	0.9273/kWh	6.49
Sub-Total		52.68
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.82
NPC/PSALM Adjustment	0.3233/kWh	2.26
Surcharge	0.02 of 168.00	3.36
Sub-Total		6.44
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		3.07
Transmission		0.51
System Loss		0.50
Distribution		3.00
Others		0.58
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		12.28
CURRENT BILL - APRIL 2018		96.42
TOTAL AMOUNT DUE		94.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 170.00

Your monthly electricity consumption chart

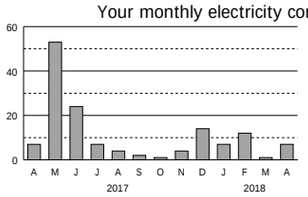

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.42		
Less : VAT	7.71		
Amount Net of VAT	88.71		
Less: BIR 2306	3.22		
BIR 2307	1.70	VATable Sales	84.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.57
Amount Due	83.79	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	91.50	TOTAL SALES	96.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3400/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAUGHTERS OF MARY IMM INTL TM

Meter Number : MTR1074224

Pole Number : 0348576

Billing Period : APRIL 2018

Premise Address: PATRIA DE CEBU COMPD BURGOS ST
Billing Address: PATRIA DE CEBU COMPD BURGOS ST

BC20/85.0/3400/0/10/04-27-2018/3

2279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891301561186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89152100007

BILLING STATEMENT

1014577964

Date : 04-27-2018

BC20/85.0/3420/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915210000-7

Customer Information----------

Name : BOARD OF TRANSPORTATION

Premise Address: PATRIA BLDG BURGOS ST
Billing Address: PATRIA BLDG BURGOS ST

TIN :

Metering Information----------

Meter No	:	532945 GS6	Pole No	:	0348695
Serial No	:	26620777	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51941
Period From	:	03-26-2018	Prev Rdg	:	49143
No of Days	:	32	Diff Rdg	:	2798
Avg kWh/day	:	87.44	Registered	:	2798
Conn Load	:	4420	Billed kWh	:	2798

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,553.81
Transmission Charge	0.6834/kWh	1,912.15
System Loss Charge	0.9273/kWh	2,594.59
Sub-Total		21,060.55
Distribution Charges		
Distribution Charge	1.7506/kWh	4,898.18
Supply Charge	0.4118/kWh	1,152.22
Metering Charge	0.6989/kWh	1,955.52
	5.00/month	5.00
Sub-Total		8,010.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	329.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.51
NPC/PSALM Adjustment	0.3233/kWh	904.59
Surcharge	0.02 of 31,390.50	627.81
Sub-Total		1,862.23
Government Charges		
Franchise Tax - Local		232.00
Value Added Tax		
Generation		1,229.20
Transmission		207.37
System Loss		200.95
Distribution		961.31
Others		142.76
NPC/PSALM Adjustment		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	436.77
Environmental Charge	0.0025/kWh	7.00
NPC Stranded Contract Costs	0.1938/kWh	542.25
NPC Stranded Debts	0.0265/kWh	74.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	512.03
Sub-Total		4,567.00
CURRENT BILL - APRIL 2018		35,500.70
TOTAL AMOUNT DUE		35,500.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 31,390.72

Your monthly electricity consumption chart

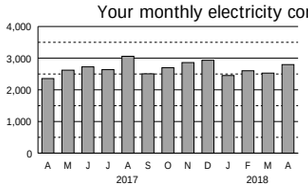

Avg Monthly Usage : 2,675.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,500.70		
Less : VAT	2,762.80		
Amount Net of VAT	32,737.90		
Less: BIR 2306	1,151.17		
BIR 2307	623.31	VATable Sales	30,933.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,804.20
Amount Due	30,963.42	VAT Zero Rated Sales	0.00
Add : VAT	2,762.80	VAT Amount	2,762.80
TOTAL AMOUNT DUE	33,726.22	TOTAL SALES	35,500.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3420/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOARD OF TRANSPORTATION
Meter Number : 532945 GS6
Pole Number : 0348695
Billing Period : APRIL 2018

Premise Address: PATRIA BLDG BURGOS ST
Billing Address: PATRIA BLDG BURGOS ST

BC20/85.0/3420/0/10/04-27-2018/3 2280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972968813929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97262100007

BILLING STATEMENT

1014572740

Date : 04-27-2018

BC20/85.0/3440/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726210000-7

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address: APT 2 LAPU URDANETA S
Billing Address: APT 2 LAPU URDANETA S

TIN : 000-310-804-000

Metering Information----------

Meter No	:	387132 GS6	Pole No	:	0348632
Serial No	:	2003154581	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9824
Period From	:	03-26-2018	Prev Rdg	:	9166
No of Days	:	32	Diff Rdg	:	658
Avg kWh/day	:	20.56	Registered	:	658
Conn Load	:	0	Billed kWh	:	658

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,892.93
Transmission Charge	0.3929/kWh	258.53
System Loss Charge	0.9514/kWh	626.02
Sub-Total		4,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	212.73
Sub-Total		290.30
Government Charges		
Franchise Tax - Local		52.17
Value Added Tax		
Generation		289.07
Transmission		28.04
System Loss		47.59
Distribution		226.53
Others		15.57
NPC/PSALM Adjustment		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
NPC Stranded Debts	0.0265/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.41
Sub-Total		1,033.70
CURRENT BILL - APRIL 2018		7,989.21
TOTAL AMOUNT DUE		7,989.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 7,680.39

Your monthly electricity consumption chart

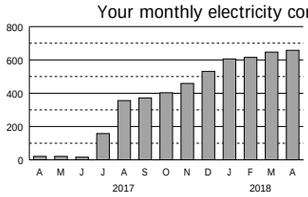

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,989.21		
Less : VAT	611.79		
Amount Net of VAT	7,377.42		
Less: BIR 2306	254.92		
BIR 2307	140.15	VATable Sales	6,955.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.91
Amount Due	6,982.35	VAT Zero Rated Sales	0.00
Add : VAT	611.79	VAT Amount	611.79
TOTAL AMOUNT DUE	7,594.14	TOTAL SALES	7,989.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3440/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO & SONS CO
Meter Number : 387132 GS6
Pole Number : 0348632
Billing Period : APRIL 2018

Premise Address: APT 2 LAPU URDANETA S
Billing Address: APT 2 LAPU URDANETA S

BC20/85.0/3440/0/10/04-27-2018/3 2281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 182054770549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575427

18262100003

Date : 04-27-2018

BC20/85.0/3450/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826210000-3

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address: APT 4 LOGARTA COR URDANETA ST STO NINO
Billing Address: APT 4 LOGARTA COR URDANETA ST STO NINO

TIN :

Metering Information----------

Meter No	:	357723GS6	Pole No	:	0348632
Serial No	:	2002115927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6941
Period From	:	03-26-2018	Prev Rdg	:	6286
No of Days	:	32	Diff Rdg	:	655
Avg kWh/day	:	20.47	Registered	:	655
Conn Load	:	1000	Billed kWh	:	655

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,875.18
Transmission Charge	0.3929/kWh	257.35
System Loss Charge	0.9514/kWh	623.17
Sub-Total		4,755.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	211.76
Sub-Total		288.97
Government Charges		
Franchise Tax - Local		51.93
Value Added Tax		
Generation		287.75
Transmission		27.91
System Loss		47.38
Distribution		225.50
Others		15.50
NPC/PSALM Adjustment		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
NPC Stranded Debts	0.0265/kWh	17.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.87
Sub-Total		1,029.00
CURRENT BILL - APRIL 2018		7,952.82
TOTAL AMOUNT DUE		7,952.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7,514.39

Your monthly electricity consumption chart

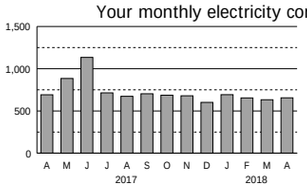

Avg Monthly Usage : 723.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,952.82		
Less : VAT	609.01		
Amount Net of VAT	7,343.81		
Less: BIR 2306	253.75		
BIR 2307	139.52	VATable Sales	6,923.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.99
Amount Due	6,950.54	VAT Zero Rated Sales	0.00
Add : VAT	609.01	VAT Amount	609.01
TOTAL AMOUNT DUE	7,559.55	TOTAL SALES	7,952.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3450/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO & SONS CO

Meter Number : 357723GS6

Pole Number : 0348632

Billing Period : APRIL 2018

Premise Address: APT 4 LOGARTA COR URDANETA ST STO NINO
Billing Address: APT 4 LOGARTA COR URDANETA ST STO NINO

BC20/85.0/3450/0/10/04-27-2018/3

2282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489603168170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576877

48982100009

Date : 04-27-2018

BC20/85.0/3510/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898210000-9

Customer Information----------

Name : SAN ROQUE SPORTS COMPLEX

Premise Address: LOGARTA COR URDANETA STS SAN ROQUE CEBU CITY
Billing Address: LOGARTA COR URDANETA STS SAN ROQUE CEBU CITY

TIN : 204-622-284-000

Metering Information----------

Meter No	:	MTR1137107	Pole No	:	0348632
Serial No	:	84449743	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23226
Period From	:	03-26-2018	Prev Rdg	:	22434
No of Days	:	32	Diff Rdg	:	792
Avg kWh/day	:	24.75	Registered	:	792
Conn Load	:	8000	Billed kWh	:	792

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,685.71
Transmission Charge	0.6834/kWh	541.25
System Loss Charge	0.9273/kWh	734.42
Sub-Total		5,961.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	256.05
Sub-Total		349.41
Government Charges		
Franchise Tax - Local		64.36
Value Added Tax		
Generation		347.94
Transmission		58.70
System Loss		56.88
Distribution		272.54
Others		18.93
NPC/PSALM Adjustment		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
NPC Stranded Debts	0.0265/kWh	20.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.94
Sub-Total		1,270.39
CURRENT BILL - APRIL 2018		9,852.34
TOTAL AMOUNT DUE		9,854.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 10,852.46

Your monthly electricity consumption chart

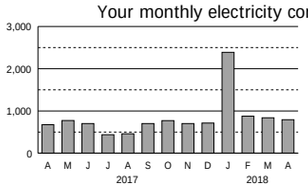

Avg Monthly Usage : 833.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,852.34		
Less : VAT	760.99		
Amount Net of VAT	9,091.35		
Less: BIR 2306	317.09		
BIR 2307	172.93	VATable Sales	8,581.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.40
Amount Due	8,601.33	VAT Zero Rated Sales	0.00
Add : VAT	760.99	VAT Amount	760.99
TOTAL AMOUNT DUE	9,362.32	TOTAL SALES	9,852.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3510/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN ROQUE SPORTS COMPLEX
Meter Number : MTR1137107
Pole Number : 0348632
Billing Period : APRIL 2018

Premise Address: LOGARTA COR URDANETA STS SAN ROQUE CEBU CITY
Billing Address: LOGARTA COR URDANETA STS SAN ROQUE CEBU CITY

BC20/85.0/3510/0/10/04-27-2018/3 2283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583394492004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575353

58336165103

Date : 04-27-2018

BC20/85.0/3590/0275102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833616510-3

Customer Information----------

Name : DANAQUE,LAMBERTO ONG

Premise Address: 345 CORNER LAPU-LAPU JEREZA ST. SAN ROQUE, CEBU CITY

Billing Address: 345 CORNER LAPU-LAPU JEREZA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554414 GS6	Pole No	:	0275102
Serial No	:	68320943	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45331
Period From	:	03-26-2018	Prev Rdg	:	44494
No of Days	:	32	Diff Rdg	:	837
Avg kWh/day	:	26.16	Registered	:	837
Conn Load	:	354	Billed kWh	:	837

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,951.94
Transmission Charge	0.3929/kWh	328.86
System Loss Charge	0.9514/kWh	796.32
Sub-Total		6,077.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	270.60
Surcharge	0.02 of 8,240.00	164.80
Sub-Total		534.06
Government Charges		
Franchise Tax - Local		67.58
Value Added Tax		
Generation		367.71
Transmission		35.66
System Loss		60.54
Distribution		287.99
Others		39.72
NPC/PSALM Adjustment		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
NPC Stranded Debts	0.0265/kWh	22.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.17
Sub-Total		1,335.85
CURRENT BILL - APRIL 2018		10,346.94
TOTAL AMOUNT DUE		10,287.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 8,300.00

Your monthly electricity consumption chart

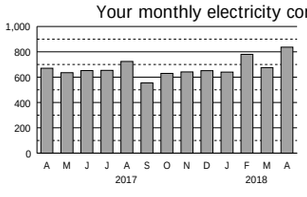

Avg Monthly Usage : 672.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,346.94		
Less : VAT	797.97		
Amount Net of VAT	9,548.97		
Less: BIR 2306	332.51		
BIR 2307	181.57	VATable Sales	9,011.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.88
Amount Due	9,034.89	VAT Zero Rated Sales	0.00
Add : VAT	797.97	VAT Amount	797.97
TOTAL AMOUNT DUE	9,832.86	TOTAL SALES	10,346.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3590/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANAQUE,LAMBERTO ONG

Meter Number : 554414 GS6

Pole Number : 0275102

Billing Period : APRIL 2018

Premise Address: 345 CORNER LAPU-LAPU JEREZA ST. SAN ROQUE, CEBU CITY
Billing Address: 345 CORNER LAPU-LAPU JEREZA ST. SAN ROQUE, CEBU CITY

BC20/85.0/3590/0/10/04-27-2018/3 2284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633210544647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575381

63324100005

Date : 04-27-2018

BC20/85.0/3620/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332410000-5

Customer Information----------

Name : SUBINGSUBING,ANITA R

Premise Address: LAPULAPU COR JEREZA ST

Billing Address: LAPULAPU COR JEREZA ST

TIN :

Metering Information----------

Meter No	:	MTR1072450	Pole No	:	0275130
Serial No	:	40039205	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1669
Period From	:	03-26-2018	Prev Rdg	:	1371
No of Days	:	32	Diff Rdg	:	298
Avg kWh/day	:	9.31	Registered	:	298
Conn Load	:	2640	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		7.05
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		468.49
CURRENT BILL - APRIL 2018		3,621.28
TOTAL AMOUNT DUE		3,621.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,650.91

Your monthly electricity consumption chart

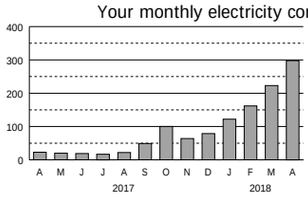

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.28		
Less : VAT	277.39		
Amount Net of VAT	3,343.89		
Less: BIR 2306	115.58		
BIR 2307	63.53	VATable Sales	3,152.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.10
Amount Due	3,164.78	VAT Zero Rated Sales	0.00
Add : VAT	277.39	VAT Amount	277.39
TOTAL AMOUNT DUE	3,442.17	TOTAL SALES	3,621.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3620/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUBINGSUBING,ANITA R

Meter Number : MTR1072450

Pole Number : 0275130

Billing Period : APRIL 2018

Premise Address: LAPULAPU COR JEREZA ST
Billing Address: LAPULAPU COR JEREZA ST

BC20/85.0/3620/0/10/04-27-2018/3

2285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 019771868166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572153

01987832902

Date : 04-27-2018

BC20/85.0/3630/0275102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198783290-2

Customer Information----------

Name : PATINO,EDITHA TAN

Premise Address: LAPULAPU ST NR COR JEREZA ST

Billing Address: LAPULAPU ST NR COR JEREZA ST

TIN :

Metering Information----------

Meter No	:	191102WS6	Pole No	:	0275102
Serial No	:	48124799	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52321
Period From	:	03-26-2018	Prev Rdg	:	51961
No of Days	:	32	Diff Rdg	:	360
Avg kWh/day	:	11.25	Registered	:	360
Conn Load	:	1906	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.3929/kWh	141.44
System Loss Charge	0.9514/kWh	342.50
Sub-Total		2,613.81
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.39
Sub-Total		158.83
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		158.15
Transmission		15.34
System Loss		26.03
Distribution		124.21
Others		8.52
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		565.83
CURRENT BILL - APRIL 2018		4,373.54
TOTAL AMOUNT DUE		4,373.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,551.00

Your monthly electricity consumption chart

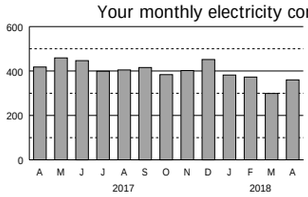

Avg Monthly Usage : 399.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.54		
Less : VAT	334.98		
Amount Net of VAT	4,038.56		
Less: BIR 2306	139.56		
BIR 2307	76.73	VATable Sales	3,807.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.85
Amount Due	3,822.27	VAT Zero Rated Sales	0.00
Add : VAT	334.98	VAT Amount	334.98
TOTAL AMOUNT DUE	4,157.25	TOTAL SALES	4,373.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3630/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINO,EDITHA TAN

Meter Number : 191102WS6

Pole Number : 0275102

Billing Period : APRIL 2018

Premise Address: LAPULAPU ST NR COR JEREZA ST
Billing Address: LAPULAPU ST NR COR JEREZA ST

BC20/85.0/3630/0/10/04-27-2018/3 2286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172143227808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572838

17263100004

Date : 04-27-2018

BC20/85.0/3640/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726310000-4

Customer Information----------

Name : LIMKAKENG,ISHMAEL D JR

Premise Address: 50 M J CUENCO AVENUE LAPULAPU SIDE
Billing Address: 50 M J CUENCO AVENUE LAPULAPU SIDE

TIN :

Metering Information----------

Meter No	:	186708DS6	Pole No	:	0275081
Serial No	:	10993942	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	97621
Period From	:	03-26-2018	Prev Rdg	:	97271
No of Days	:	32	Diff Rdg	:	350
Avg kWh/day	:	10.94	Registered	:	350
Conn Load	:	1440	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,070.71
Transmission Charge	0.6834/kWh	239.19
System Loss Charge	0.9273/kWh	324.56
Sub-Total		2,634.46
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.16
Sub-Total		154.42
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		153.76
Transmission		25.94
System Loss		25.12
Distribution		120.78
Others		8.37
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		561.77
CURRENT BILL - APRIL 2018		4,357.11
TOTAL AMOUNT DUE		4,357.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 8,372.22

Your monthly electricity consumption chart

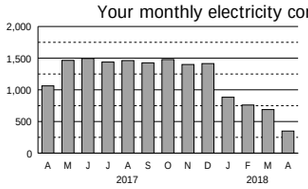

Avg Monthly Usage : 1,178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.11		
Less : VAT	336.62		
Amount Net of VAT	4,020.49		
Less: BIR 2306	140.25		
BIR 2307	76.48	VATable Sales	3,795.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.15
Amount Due	3,803.76	VAT Zero Rated Sales	0.00
Add : VAT	336.62	VAT Amount	336.62
TOTAL AMOUNT DUE	4,140.38	TOTAL SALES	4,357.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3640/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMKAKENG,ISHMAEL D JR

Meter Number : 186708DS6

Pole Number : 0275081

Billing Period : APRIL 2018

Premise Address: 50 M J CUENCO AVENUE LAPULAPU SIDE
Billing Address: 50 M J CUENCO AVENUE LAPULAPU SIDE

BC20/85.0/3640/0/10/04-27-2018/3

2287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542864710495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577594

54262100008

Date : 04-27-2018

BC20/85.0/3650/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426210000-8

Customer Information----------

Name : LIM,EDWIN

Premise Address: #17 LAPULAPU ST.
Billing Address: #17 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1072200	Pole No	:	0275081
Serial No	:	40039329	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	243
Period From	:	03-26-2018	Prev Rdg	:	236
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	1250	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.6834/kWh	4.78
System Loss Charge	0.9273/kWh	6.49
Sub-Total		52.68
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.82
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		3.08
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		3.07
Transmission		0.51
System Loss		0.50
Distribution		3.00
Others		0.17
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.85
CURRENT BILL - APRIL 2018		92.63
TOTAL AMOUNT DUE		92.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 29.00

Your monthly electricity consumption chart

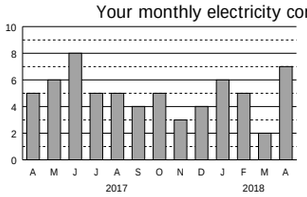

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.63		
Less : VAT	7.30		
Amount Net of VAT	85.33		
Less: BIR 2306	3.05		
BIR 2307	1.63	VATable Sales	80.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	80.65	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	87.95	TOTAL SALES	92.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3650/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,EDWIN

Meter Number : MTR1072200

Pole Number : 0275081

Billing Period : APRIL 2018

Premise Address: #17 LAPULAPU ST.
Billing Address: #17 LAPULAPU ST.

BC20/85.0/3650/0/10/04-27-2018/3

2288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558464212498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569033

55872100007

Date : 04-27-2018

BC20/85.0/3665/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587210000-7

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address: LAPU-LAPU ST SAN ROQUE CEBU CITY
Billing Address: LAPU-LAPU ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222888	Pole No	:	0723494
Serial No	:	133479957	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	187
Period From	:	03-26-2018	Prev Rdg	:	181
No of Days	:	32	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	140	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		10.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 10.00

Your monthly electricity consumption chart

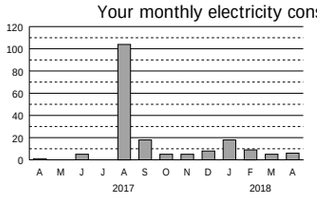

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3665/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN ROQUE CHAPEL
Meter Number : MTR1222888
Pole Number : 0723494
Billing Period : APRIL 2018

Premise Address: LAPU-LAPU ST SAN ROQUE CEBU CITY
Billing Address: LAPU-LAPU ST SAN ROQUE CEBU CITY

BC20/85.0/3665/0/10/04-27-2018/3 2289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342832030658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34262100000

BILLING STATEMENT

1014578273

Date : 04-27-2018

BC20/85.0/3670/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426210000-0

Customer Information----------

Name : VILLEGAS,F A ATTY -UP

Premise Address: MJ CUENCO AVE NR
Billing Address: MJ CUENCO AVE NR

TIN :

Metering Information----------

Meter No	:	240146DS6	Pole No	:	0275081
Serial No	:	11533004	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38316
Period From	:	03-26-2018	Prev Rdg	:	37959
No of Days	:	32	Diff Rdg	:	357
Avg kWh/day	:	11.16	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,112.12
Transmission Charge	0.3929/kWh	140.27
System Loss Charge	0.9514/kWh	339.65
Sub-Total		2,592.04
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.42
Sub-Total		157.51
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		156.83
Transmission		15.21
System Loss		25.82
Distribution		123.18
Others		8.45
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		561.12
CURRENT BILL - APRIL 2018		4,337.15
TOTAL AMOUNT DUE		4,336.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 3,563.00

Your monthly electricity consumption chart

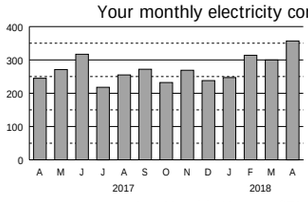

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.15		
Less : VAT	332.20		
Amount Net of VAT	4,004.95		
Less: BIR 2306	138.43		
BIR 2307	76.09	VATable Sales	3,776.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.92
Amount Due	3,790.43	VAT Zero Rated Sales	0.00
Add : VAT	332.20	VAT Amount	332.20
TOTAL AMOUNT DUE	4,122.63	TOTAL SALES	4,337.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3670/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,F A ATTY -UP
Meter Number : 240146DS6
Pole Number : 0275081
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE NR
Billing Address: MJ CUENCO AVE NR

BC20/85.0/3670/0/10/04-27-2018/3 2290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477659641231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573508

47731100005

Date : 04-27-2018

BC20/85.0/3710/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773110000-5

Customer Information----------

Name : MEDALLE,GINA

Premise Address: LAPU-LAPU ST
Billing Address: LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1166006	Pole No	:	0275081
Serial No	:	133482818	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4777
Period From	:	03-26-2018	Prev Rdg	:	4562
No of Days	:	32	Diff Rdg	:	215
Avg kWh/day	:	6.72	Registered	:	215
Conn Load	:	140	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		143.26
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		10.94
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		344.40
CURRENT BILL - APRIL 2018		2,668.86
TOTAL AMOUNT DUE		2,667.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,421.00

Your monthly electricity consumption chart

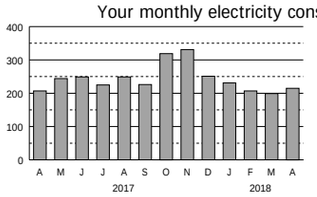

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.86		
Less : VAT	206.15		
Amount Net of VAT	2,462.71		
Less: BIR 2306	85.90		
BIR 2307	46.84	VATable Sales	2,324.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.25
Amount Due	2,329.97	VAT Zero Rated Sales	0.00
Add : VAT	206.15	VAT Amount	206.15
TOTAL AMOUNT DUE	2,536.12	TOTAL SALES	2,668.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3710/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,GINA
Meter Number : MTR1166006
Pole Number : 0275081
Billing Period : APRIL 2018

Premise Address: LAPU-LAPU ST
Billing Address: LAPU-LAPU ST

BC20/85.0/3710/0/10/04-27-2018/3 2291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842406541743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578902

84262100005

Date : 04-27-2018

BC20/85.0/3720/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426210000-5

Customer Information----------

Name : CHUA,BASILIO -M1

Premise Address: COR MANALILI LOGARTA STS
Billing Address: COR MANALILI LOGARTA STS

TIN :

Metering Information----------

Meter No	:	MTR1010588	Pole No	:	0275074
Serial No	:	83347675	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10233
Period From	:	03-26-2018	Prev Rdg	:	10023
No of Days	:	32	Diff Rdg	:	210
Avg kWh/day	:	6.56	Registered	:	210
Conn Load	:	630	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,610.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.6834/kWh	143.51
System Loss Charge	0.9273/kWh	194.73
Sub-Total		1,580.66
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		92.26
Transmission		15.56
System Loss		15.09
Distribution		72.71
Others		5.02
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		337.33
CURRENT BILL - APRIL 2018		2,616.52
TOTAL AMOUNT DUE		1,006.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 2,075.04

Your monthly electricity consumption chart

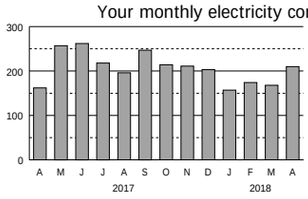

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.52		
Less : VAT	202.23		
Amount Net of VAT	2,414.29		
Less: BIR 2306	84.28		
BIR 2307	45.93	VATable Sales	2,279.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.10
Amount Due	2,284.08	VAT Zero Rated Sales	0.00
Add : VAT	202.23	VAT Amount	202.23
TOTAL AMOUNT DUE	2,486.31	TOTAL SALES	2,616.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3720/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,BASILIO -M1
Meter Number : MTR1010588
Pole Number : 0275074
Billing Period : APRIL 2018

Premise Address: COR MANALILI LOGARTA STS
Billing Address: COR MANALILI LOGARTA STS

BC20/85.0/3720/0/10/04-27-2018/3 2292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742914019026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578439

74262100006

Date : 04-27-2018

BC20/85.0/3730/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426210000-6

Customer Information----------

Name : CHUA,BASILIO -M2

Premise Address: COR MANALILI LOGARTA STS
Billing Address: COR MANALILI LOGARTA STS

TIN :

Metering Information----------

Meter No	:	MTR1036913	Pole No	:	0275074
Serial No	:	126818297	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10791
Period From	:	03-26-2018	Prev Rdg	:	10522
No of Days	:	32	Diff Rdg	:	269
Avg kWh/day	:	8.41	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,114.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		6.37
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		422.95
CURRENT BILL - APRIL 2018		3,269.41
TOTAL AMOUNT DUE		- 2,845.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 3, 2018 - 7,000.00

Your monthly electricity consumption chart

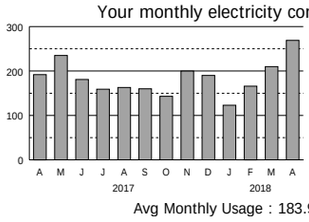

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.41		
Less : VAT	250.45		
Amount Net of VAT	3,018.96		
Less: BIR 2306	104.37		
BIR 2307	57.36	VATable Sales	2,846.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.50
Amount Due	2,857.23	VAT Zero Rated Sales	0.00
Add : VAT	250.45	VAT Amount	250.45
TOTAL AMOUNT DUE	3,107.68	TOTAL SALES	3,269.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3730/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,BASILIO -M2
Meter Number : MTR1036913
Pole Number : 0275074
Billing Period : APRIL 2018

Premise Address: COR MANALILI LOGARTA STS
Billing Address: COR MANALILI LOGARTA STS

BC20/85.0/3730/0/10/04-27-2018/3

2293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642249854513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577789

64262100007

Date : 04-27-2018

BC20/85.0/3740/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426210000-7

Customer Information----------
Name : CHUA,BASILIO -M3

Premise Address: COR MANALILI LOGARTA STS
Billing Address: COR MANALILI LOGARTA STS

TIN :

Metering Information----------

Meter No	:	MTR1022610	Pole No	:	0275074
Serial No	:	121755560	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5002
Period From	:	03-26-2018	Prev Rdg	:	4921
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,404.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		- 1,517.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 3, 2018 - 3,000.00

Your monthly electricity consumption chart

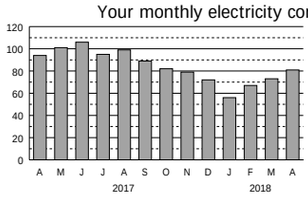

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3740/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,BASILIO -M3
Meter Number : MTR1022610
Pole Number : 0275074
Billing Period : APRIL 2018

Premise Address: COR MANALILI LOGARTA STS
Billing Address: COR MANALILI LOGARTA STS

BC20/85.0/3740/0/10/04-27-2018/3 2294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942586608625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94262100004

BILLING STATEMENT

1014578619

Date : 04-27-2018

BC20/85.0/3750/0275186/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426210000-4

Customer Information----------

Name : REYNA,PONCIANO -UPS

Premise Address: 63 LOGARTA ST BENJAMIN CHUA
Billing Address: 63 LOGARTA ST BENJAMIN CHUA

TIN :

Metering Information----------

Meter No	:	MTR1050404	Pole No	:	0275186
Serial No	:	121745676	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3218
Period From	:	03-26-2018	Prev Rdg	:	3110
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,306.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 900.00

Your monthly electricity consumption chart

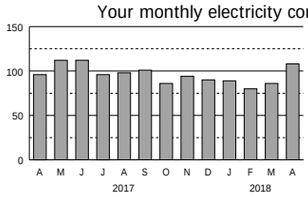

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3750/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNA,PONCIANO -UPS
Meter Number : MTR1050404
Pole Number : 0275186
Billing Period : APRIL 2018

Premise Address: 63 LOGARTA ST BENJAMIN CHUA
Billing Address: 63 LOGARTA ST BENJAMIN CHUA

BC20/85.0/3750/0/10/04-27-2018/3

2295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 888958323333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576842

88812100001

Date : 04-27-2018

BC20/85.0/3760/0275186/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881210000-1

Customer Information----------

Name : CHUA,BENJAMIN

Premise Address: 63 LOGARTA ST
Billing Address: 63 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	MTR1038210	Pole No	:	0275186
Serial No	:	126813434	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6071
Period From	:	03-26-2018	Prev Rdg	:	5922
No of Days	:	32	Diff Rdg	:	149
Avg kWh/day	:	4.66	Registered	:	149
Conn Load	:	1500	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		3.53
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.56
CURRENT BILL - APRIL 2018		1,813.47
TOTAL AMOUNT DUE		1,808.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,350.00

Your monthly electricity consumption chart

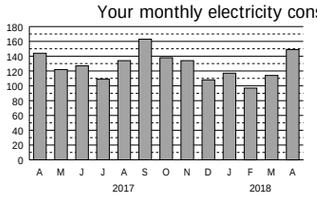

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.47		
Less : VAT	138.99		
Amount Net of VAT	1,674.48		
Less: BIR 2306	57.91		
BIR 2307	31.82	VATable Sales	1,578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,584.75	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,723.74	TOTAL SALES	1,813.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3760/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,BENJAMIN
Meter Number : MTR1038210
Pole Number : 0275186
Billing Period : APRIL 2018

Premise Address: 63 LOGARTA ST
Billing Address: 63 LOGARTA ST

BC20/85.0/3760/0/10/04-27-2018/3 2296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483350302112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48353100000

BILLING STATEMENT

1014574813

Date : 04-27-2018

BC20/85.0/3790/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835310000-0

Customer Information----------

Name : SERRANO,ALICIA N

Premise Address: 73 LAPU-LAPU ST
Billing Address: 73 LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1072199	Pole No	:	0275081
Serial No	:	40039111	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4594
Period From	:	03-26-2018	Prev Rdg	:	4466
No of Days	:	32	Diff Rdg	:	128
Avg kWh/day	:	4.00	Registered	:	128
Conn Load	:	290	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		3.03
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.64
CURRENT BILL - APRIL 2018(ESTIMATE)		1,558.72
TOTAL AMOUNT DUE		1,558.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,378.76

Your monthly electricity consumption chart

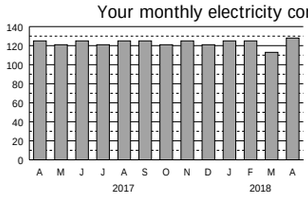

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.72		
Less : VAT	119.53		
Amount Net of VAT	1,439.19		
Less: BIR 2306	49.81		
BIR 2307	27.35	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,362.03	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,481.56	TOTAL SALES	1,558.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3790/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRANO,ALICIA N
Meter Number : MTR1072199
Pole Number : 0275081
Billing Period : APRIL 2018

Premise Address: 73 LAPU-LAPU ST
Billing Address: 73 LAPU-LAPU ST

BC20/85.0/3790/0/10/04-27-2018/3 2297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204872399117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567720

20472100005

Date : 04-27-2018

BC20/85.0/3800/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047210000-5

Customer Information----------

Name : BACALLA,MARIA C

Premise Address: 393 LAPULAPUST
Billing Address: 393 LAPULAPUST

TIN :

Metering Information----------

Meter No	:	334337GS6	Pole No	:	0275074
Serial No	:	49542228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15719
Period From	:	03-26-2018	Prev Rdg	:	14703
No of Days	:	32	Diff Rdg	:	1016
Avg kWh/day	:	31.75	Registered	:	1016
Conn Load	:	0	Billed kWh	:	1016

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,010.96
Transmission Charge	0.3929/kWh	399.19
System Loss Charge	0.9514/kWh	966.62
Sub-Total		7,376.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	119.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	328.47
Sub-Total		448.24
Government Charges		
Franchise Tax - Local		80.53
Value Added Tax		
Generation		446.35
Transmission		43.29
System Loss		73.47
Distribution		349.45
Others		24.04
NPC/PSALM Adjustment		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
NPC Stranded Debts	0.0265/kWh	26.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.93
Sub-Total		1,595.72
CURRENT BILL - APRIL 2018		12,332.81
TOTAL AMOUNT DUE		12,332.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 11,606.83

Your monthly electricity consumption chart

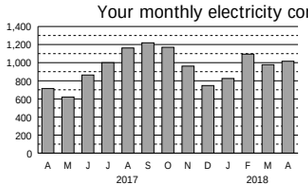

Avg Monthly Usage : 952.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,332.81		
Less : VAT	944.30		
Amount Net of VAT	11,388.51		
Less: BIR 2306	393.47		
BIR 2307	216.35	VATable Sales	10,737.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	651.42
Amount Due	10,778.69	VAT Zero Rated Sales	0.00
Add : VAT	944.30	VAT Amount	944.30
TOTAL AMOUNT DUE	11,722.99	TOTAL SALES	12,332.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3800/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,MARIA C
Meter Number : 334337GS6
Pole Number : 0275074
Billing Period : APRIL 2018

Premise Address: 393 LAPULAPUST
Billing Address: 393 LAPULAPUST

BC20/85.0/3800/0/10/04-27-2018/3 2298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157436383282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568651

15762100004

Date : 04-27-2018

BC20/85.0/3810/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576210000-4

Customer Information----------

Name : YAP,LUCIA P

Premise Address: 393-A V GULLAS - LAPU-LAPU ST SAN ROQUE CEBU CITY

Billing Address: 393-A V GULLAS - LAPU-LAPU ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	474255GS6	Pole No	:	0275074
Serial No	:	63896971	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64402
Period From	:	03-26-2018	Prev Rdg	:	62689
No of Days	:	32	Diff Rdg	:	1713
Avg kWh/day	:	53.53	Registered	:	1713
Conn Load	:	260	Billed kWh	:	1713

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,134.62
Transmission Charge	0.3929/kWh	673.04
System Loss Charge	0.9514/kWh	1,629.75
Sub-Total		12,437.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,998.78
Supply Charge	0.4118/kWh	705.41
Metering Charge	0.6989/kWh	1,197.22
	5.00/month	5.00
Sub-Total		4,906.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	201.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	553.81
Sub-Total		755.74
Government Charges		
Franchise Tax - Local		135.74
Value Added Tax		
Generation		752.55
Transmission		72.99
System Loss		123.90
Distribution		588.77
Others		40.52
NPC/PSALM Adjustment		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	267.40
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.98
NPC Stranded Debts	0.0265/kWh	45.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	313.48
Sub-Total		2,689.99
CURRENT BILL - APRIL 2018		20,789.55
TOTAL AMOUNT DUE		20,789.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 18,297.09

Your monthly electricity consumption chart

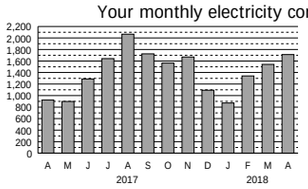

Avg Monthly Usage : 1,410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,789.55		
Less : VAT	1,591.72		
Amount Net of VAT	19,197.83		
Less: BIR 2306	663.22		
BIR 2307	364.71	VATable Sales	18,099.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,098.27
Amount Due	18,169.90	VAT Zero Rated Sales	0.00
Add : VAT	1,591.72	VAT Amount	1,591.72
TOTAL AMOUNT DUE	19,761.62	TOTAL SALES	20,789.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3810/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,LUCIA P

Meter Number : 474255GS6

Pole Number : 0275074

Billing Period : APRIL 2018

Premise Address: 393-A V GULLAS - LAPU-LAPU ST SAN ROQUE CEBU CITY
Billing Address: 393-A V GULLAS - LAPU-LAPU ST SAN ROQUE CEBU CITY

BC20/85.0/3810/0/10/04-27-2018/3 2299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073414753266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07334100000

BILLING STATEMENT

1014573269

Date : 04-27-2018

BC20/85.0/3820/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733410000-0

Customer Information----------

Name : CHUA,MILA Y

Premise Address: 393 A LAPULAPU CORNER V GULLAS C/O STAR PARTS
Billing Address: 393 A LAPULAPU CORNER V GULLAS C/O STAR PARTS

TIN :

Metering Information----------

Meter No	:	97016GS6	Pole No	:	0275032
Serial No	:	97891095	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35764
Period From	:	03-26-2018	Prev Rdg	:	35628
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	860	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.6834/kWh	92.94
System Loss Charge	0.9273/kWh	126.11
Sub-Total		1,023.67
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		59.75
Transmission		10.08
System Loss		9.77
Distribution		47.30
Others		3.25
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		218.68
CURRENT BILL - APRIL 2018		1,696.48
TOTAL AMOUNT DUE		1,696.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,681.36

Your monthly electricity consumption chart

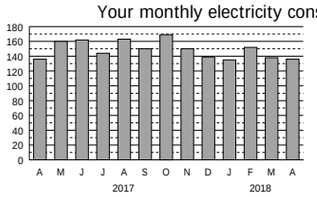

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.48		
Less : VAT	131.18		
Amount Net of VAT	1,565.30		
Less: BIR 2306	54.67		
BIR 2307	29.78	VATable Sales	1,477.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.50
Amount Due	1,480.85	VAT Zero Rated Sales	0.00
Add : VAT	131.18	VAT Amount	131.18
TOTAL AMOUNT DUE	1,612.03	TOTAL SALES	1,696.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3820/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,MILA Y

Meter Number : 97016GS6

Pole Number : 0275032

Billing Period : APRIL 2018

Premise Address: 393 A LAPULAPU CORNER V GULLAS C/O STAR PARTS
Billing Address: 393 A LAPULAPU CORNER V GULLAS C/O STAR PARTS

BC20/85.0/3820/0/10/04-27-2018/3 2300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180761368334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575036

18004100006

Date : 04-27-2018

BC20/85.0/3835/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800410000-6

Customer Information----------

Name : JAPON,JOSEFINA A

Premise Address: #4 V. GULLAS ST. BK OF YOUNG AUTO SUPPLY SAN ROQUE CEBU CITY

Billing Address: #4 V. GULLAS ST. BK OF YOUNG AUTO SUPPLY SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	164525WS6	Pole No	:	0275011
Serial No	:	47668310	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49382
Period From	:	03-26-2018	Prev Rdg	:	48765
No of Days	:	32	Diff Rdg	:	617
Avg kWh/day	:	19.28	Registered	:	617
Conn Load	:	240	Billed kWh	:	617

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,650.36
Transmission Charge	0.3929/kWh	242.42
System Loss Charge	0.9514/kWh	587.01
Sub-Total		4,479.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	199.48
Sub-Total		272.21
Government Charges		
Franchise Tax - Local		48.92
Value Added Tax		
Generation		271.08
Transmission		26.29
System Loss		44.62
Distribution		212.45
Others		14.60
NPC/PSALM Adjustment		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
NPC Stranded Debts	0.0265/kWh	16.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.91
Sub-Total		969.33
CURRENT BILL - APRIL 2018		7,491.75
TOTAL AMOUNT DUE		7,491.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 7,918.00

Your monthly electricity consumption chart

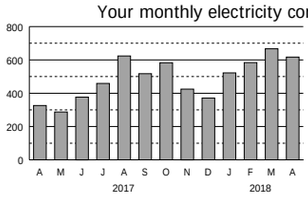

Avg Monthly Usage : 489.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,491.75		
Less : VAT	573.72		
Amount Net of VAT	6,918.03		
Less: BIR 2306	239.05		
BIR 2307	131.43	VATable Sales	6,522.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.61
Amount Due	6,547.55	VAT Zero Rated Sales	0.00
Add : VAT	573.72	VAT Amount	573.72
TOTAL AMOUNT DUE	7,121.27	TOTAL SALES	7,491.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3835/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAPON,JOSEFINA A

Meter Number : 164525WS6

Pole Number : 0275011

Billing Period : APRIL 2018

Premise Address: #4 V. GULLAS ST. BK OF YOUNG AUTO SUPPLY SAN ROQUE CEBU CITY
Billing Address: #4 V. GULLAS ST. BK OF YOUNG AUTO SUPPLY SAN ROQUE CEBU CITY

BC20/85.0/3835/0/10/04-27-2018/3

2301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104750278143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567939

10472100006

Date : 04-27-2018

BC20/85.0/3840/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047210000-6

Customer Information----------

Name : ARREGLO,ANACLETA E

Premise Address: 10 MANALILI NR MARTIR
Billing Address: 10 MANALILI NR MARTIR

TIN :

Metering Information----------

Meter No	:	338964GS6	Pole No	:	0275011
Serial No	:	46577035	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42332
Period From	:	03-26-2018	Prev Rdg	:	42306
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		125.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 307.00

Your monthly electricity consumption chart

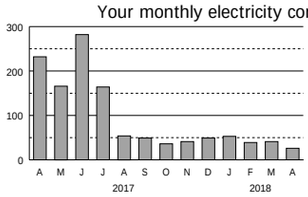

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3840/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARREGLO,ANACLETA E
Meter Number : 338964GS6
Pole Number : 0275011
Billing Period : APRIL 2018

Premise Address: 10 MANALILI NR MARTIR
Billing Address: 10 MANALILI NR MARTIR

BC20/85.0/3840/0/10/04-27-2018/3

2302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915716732873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91589440501

BILLING STATEMENT

1014571172

Date : 04-27-2018

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158944050-1

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address: M7 M. J. CUENCO AVE. COR MANALILI ST.
Billing Address: M7 M. J. CUENCO AVE. COR MANALILI ST.

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097557	Pole No	:	0275032
Serial No	:	40071549	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29562
Period From	:	03-26-2018	Prev Rdg	:	29312
No of Days	:	32	Diff Rdg	:	250
Avg kWh/day	:	7.81	Registered	:	250
Conn Load	:	7000	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,479.08
Transmission Charge	0.6834/kWh	170.85
System Loss Charge	0.9273/kWh	231.83
Sub-Total		1,881.76
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		109.82
Transmission		18.52
System Loss		17.96
Distribution		86.44
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		398.89
CURRENT BILL - APRIL 2018		3,030.46
TOTAL AMOUNT DUE		3,030.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,969.74

Your monthly electricity consumption chart

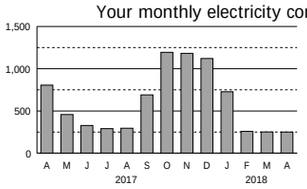

Avg Monthly Usage : 604.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.46		
Less : VAT	238.65		
Amount Net of VAT	2,791.81		
Less: BIR 2306	99.44		
BIR 2307	53.03	VATable Sales	2,631.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.24
Amount Due	2,639.34	VAT Zero Rated Sales	0.00
Add : VAT	238.65	VAT Amount	238.65
TOTAL AMOUNT DUE	2,877.99	TOTAL SALES	3,030.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3845/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOSPICIO DE SAN JOSE DE BARILI
Meter Number : MTR1097557
Pole Number : 0275032
Billing Period : APRIL 2018

Premise Address: M7 M. J. CUENCO AVE. COR MANALILI ST.
Billing Address: M7 M. J. CUENCO AVE. COR MANALILI ST.

BC20/85.0/3845/0/10/04-27-2018/3

2303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374904917474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573526

37460306501

Date : 04-27-2018

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746030650-1

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address: M2 M. J. CUENCO AVE. COR MANALILI ST.
Billing Address: M2 M. J. CUENCO AVE. COR MANALILI ST.

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1116840	Pole No	:	0275032
Serial No	:	40075302	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	94343
Period From	:	03-26-2018	Prev Rdg	:	91777
No of Days	:	32	Diff Rdg	:	2566
Avg kWh/day	:	80.19	Registered	:	2566
Conn Load	:	7000	Billed kWh	:	2566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,181.23
Transmission Charge	0.6834/kWh	1,753.60
System Loss Charge	0.9273/kWh	2,379.45
Sub-Total		19,314.28
Distribution Charges		
Distribution Charge	1.7506/kWh	4,492.04
Supply Charge	0.4118/kWh	1,056.68
Metering Charge	0.6989/kWh	1,793.38
	5.00/month	5.00
Sub-Total		7,347.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	302.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.47
Surcharge	0.02 of 30,430.00	608.60
Sub-Total		911.09
Government Charges		
Franchise Tax - Local		206.79
Value Added Tax		
Generation		1,127.28
Transmission		190.17
System Loss		184.29
Distribution		881.65
Others		134.15
Universal Charge		
Missionary Electrification	0.1561/kWh	400.55
Environmental Charge	0.0025/kWh	6.42
NPC Stranded Contract Costs	0.1938/kWh	497.29
NPC Stranded Debts	0.0265/kWh	68.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	469.58
Sub-Total		4,166.17
CURRENT BILL - APRIL 2018		31,738.64
TOTAL AMOUNT DUE		31,738.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 30,429.84

Your monthly electricity consumption chart

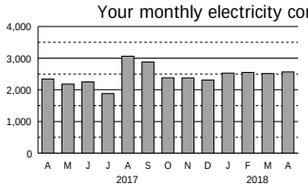

Avg Monthly Usage : 2,448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,738.64		
Less : VAT	2,517.54		
Amount Net of VAT	29,221.10		
Less: BIR 2306	1,048.99		
BIR 2307	555.59	VATable Sales	27,572.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,648.63
Amount Due	27,616.52	VAT Zero Rated Sales	0.00
Add : VAT	2,517.54	VAT Amount	2,517.54
TOTAL AMOUNT DUE	30,134.06	TOTAL SALES	31,738.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3845/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOSPICIO DE SAN JOSE DE BARILI

Meter Number : MTR1116840

Pole Number : 0275032

Billing Period : APRIL 2018

Premise Address: M2 M. J. CUENCO AVE. COR MANALILI ST.
Billing Address: M2 M. J. CUENCO AVE. COR MANALILI ST.

BC20/85.0/3845/0/10/04-27-2018/3 2304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 562347181988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570240

56223040686

Date : 04-27-2018

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622304068-6

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address: M4 M. J. CUENCO AVE. COR MANALILI ST.
Billing Address: M4 M. J. CUENCO AVE. COR MANALILI ST.

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097560	Pole No	:	0275032
Serial No	:	40071777	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3627
Period From	:	03-26-2018	Prev Rdg	:	3555
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	7000	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.6834/kWh	49.20
System Loss Charge	0.9273/kWh	66.77
Sub-Total		541.94
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		8.48
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		31.62
Transmission		5.33
System Loss		5.17
Distribution		25.32
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		115.30
CURRENT BILL - APRIL 2018		876.73
TOTAL AMOUNT DUE		876.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 810.64

Your monthly electricity consumption chart

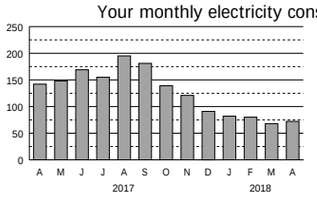

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.73		
Less : VAT	69.14		
Amount Net of VAT	807.59		
Less: BIR 2306	28.82		
BIR 2307	15.34	VATable Sales	761.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.16
Amount Due	763.43	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	832.57	TOTAL SALES	876.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3845/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOSPICIO DE SAN JOSE DE BARILI
Meter Number : MTR1097560
Pole Number : 0275032
Billing Period : APRIL 2018

Premise Address: M4 M. J. CUENCO AVE. COR MANALILI ST.
Billing Address: M4 M. J. CUENCO AVE. COR MANALILI ST.

BC20/85.0/3845/0/10/04-27-2018/3

2305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857886785760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85722589778

BILLING STATEMENT

1014568472

Date : 04-27-2018

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572258977-8

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address: M5 M. J. CUENCO AVE. COR MANALILI ST. CEBU CITY
Billing Address: M5 M. J. CUENCO AVE. COR MANALILI ST. CEBU CITY

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097558	Pole No	:	0275032
Serial No	:	40071475	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22802
Period From	:	03-26-2018	Prev Rdg	:	22163
No of Days	:	32	Diff Rdg	:	639
Avg kWh/day	:	19.97	Registered	:	639
Conn Load	:	7000	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,780.52
Transmission Charge	0.6834/kWh	436.69
System Loss Charge	0.9273/kWh	592.54
Sub-Total		4,809.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		75.33
Government Charges		
Franchise Tax - Local		50.39
Value Added Tax		
Generation		280.72
Transmission		47.37
System Loss		45.90
Distribution		220.00
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		1,018.54
CURRENT BILL - APRIL 2018		7,736.99
TOTAL AMOUNT DUE		7,736.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7,366.04

Your monthly electricity consumption chart

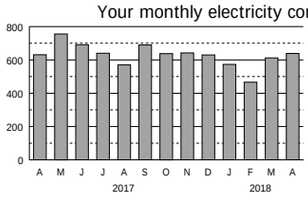

Avg Monthly Usage : 629.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,736.99		
Less : VAT	609.08		
Amount Net of VAT	7,127.91		
Less: BIR 2306	253.80		
BIR 2307	135.38	VATable Sales	6,718.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.46
Amount Due	6,738.73	VAT Zero Rated Sales	0.00
Add : VAT	609.08	VAT Amount	609.08
TOTAL AMOUNT DUE	7,347.81	TOTAL SALES	7,736.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3845/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOSPICIO DE SAN JOSE DE BARILI
Meter Number : MTR1097558
Pole Number : 0275032
Billing Period : APRIL 2018

Premise Address: M5 M. J. CUENCO AVE. COR MANALILI ST. CEBU CITY
Billing Address: M5 M. J. CUENCO AVE. COR MANALILI ST. CEBU CITY

BC20/85.0/3845/0/10/04-27-2018/3

2306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911984793906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569957

91169113247

Date : 04-27-2018

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116911324-7

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address: M6 M. J. CUENCO AVE. COR MANALILI ST.
Billing Address: M6 M. J. CUENCO AVE. COR MANALILI ST.

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097559	Pole No	:	0275032
Serial No	:	40071474	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34110
Period From	:	03-26-2018	Prev Rdg	:	32881
No of Days	:	32	Diff Rdg	:	1229
Avg kWh/day	:	38.41	Registered	:	1229
Conn Load	:	7000	Billed kWh	:	1229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,271.13
Transmission Charge	0.6834/kWh	839.90
System Loss Charge	0.9273/kWh	1,139.65
Sub-Total		9,250.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,151.49
Supply Charge	0.4118/kWh	506.10
Metering Charge	0.6989/kWh	858.95
	5.00/month	5.00
Sub-Total		3,521.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	144.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
Sub-Total		144.87
Government Charges		
Franchise Tax - Local		96.88
Value Added Tax		
Generation		539.92
Transmission		91.08
System Loss		88.26
Distribution		422.58
Others		29.01
Universal Charge		
Missionary Electrification	0.1561/kWh	191.84
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	238.18
NPC Stranded Debts	0.0265/kWh	32.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	224.91
Sub-Total		1,958.30
CURRENT BILL - APRIL 2018		14,875.39
TOTAL AMOUNT DUE		14,875.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 14,448.21

Your monthly electricity consumption chart

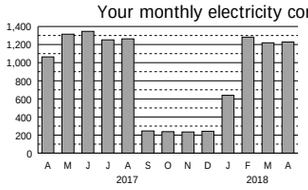

Avg Monthly Usage : 890.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,875.39		
Less : VAT	1,170.85		
Amount Net of VAT	13,704.54		
Less: BIR 2306	487.85		
BIR 2307	260.28	VATable Sales	12,917.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	787.45
Amount Due	12,956.41	VAT Zero Rated Sales	0.00
Add : VAT	1,170.85	VAT Amount	1,170.85
TOTAL AMOUNT DUE	14,127.26	TOTAL SALES	14,875.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3845/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOSPICIO DE SAN JOSE DE BARILI

Meter Number : MTR1097559

Pole Number : 0275032

Billing Period : APRIL 2018

Premise Address: M6 M. J. CUENCO AVE. COR MANALILI ST.
Billing Address: M6 M. J. CUENCO AVE. COR MANALILI ST.

BC20/85.0/3845/0/10/04-27-2018/3

2307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025379413469

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014574371

02511100006

Date : 04-27-2018

BC20/85.0/4050/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251110000-6

Customer Information----------

Name : MIRANDA,MA. TERESA A

Premise Address: INF. 399, LAPU-LAPU ST., CEBU CITY
Billing Address: INF. 399, LAPU-LAPU ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	253283GS6	Pole No	:	0275032
Serial No	:	47847029	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	84508
Period From	:	03-26-2018	Prev Rdg	:	83998
No of Days	:	32	Diff Rdg	:	510
Avg kWh/day	:	15.94	Registered	:	510
Conn Load	:	2049	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 368.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,017.31
Transmission Charge	0.3929/kWh	200.38
System Loss Charge	0.9514/kWh	485.21
Sub-Total		3,702.90
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.88
Surcharge	0.02 of 4,631.00	92.62
Sub-Total		317.62
Government Charges		
Franchise Tax - Local		41.14
Value Added Tax		
Generation		224.05
Transmission		21.73
System Loss		36.89
Distribution		175.71
Others		23.27
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		813.24
CURRENT BILL - APRIL 2018		6,298.03
TOTAL AMOUNT DUE		5,929.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 5,000.00

Your monthly electricity consumption chart

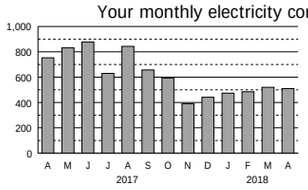

Avg Monthly Usage : 615.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,298.03		
Less : VAT	485.52		
Amount Net of VAT	5,812.51		
Less: BIR 2306	202.30		
BIR 2307	110.52	VATable Sales	5,484.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.72
Amount Due	5,499.69	VAT Zero Rated Sales	0.00
Add : VAT	485.52	VAT Amount	485.52
TOTAL AMOUNT DUE	5,985.21	TOTAL SALES	6,298.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4050/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,MA. TERESA A
Meter Number : 253283GS6
Pole Number : 0275032
Billing Period : APRIL 2018

Premise Address: INF. 399, LAPU-LAPU ST., CEBU CITY
Billing Address: INF. 399, LAPU-LAPU ST., CEBU CITY

BC20/85.0/4050/0/10/04-27-2018/3

2308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344381529973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578872

34449339497

Date : 04-27-2018

BC20/85.0/4057/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444933949-7

Customer Information----------
Name : LINTAG,RODOLFO CERILLES

Premise Address: 87 LAPULAPU STREET
Billing Address: 87 LAPULAPU STREET

TIN :

Metering Information----------

Meter No	:	473924 GS6	Pole No	:	0275053
Serial No	:	71047551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14329
Period From	:	03-26-2018	Prev Rdg	:	14263
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	436	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		650.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 495.00

Your monthly electricity consumption chart

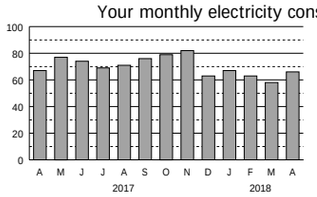

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4057/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINTAG,RODOLFO CERILLES
Meter Number : 473924 GS6
Pole Number : 0275053
Billing Period : APRIL 2018

Premise Address: 87 LAPULAPU STREET
Billing Address: 87 LAPULAPU STREET

BC20/85.0/4057/0/10/04-27-2018/3

2309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658611399550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569156

65802100001

Date : 04-27-2018

BC20/85.0/4090/1128030/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580210000-1

Customer Information----------

Name : LINTAG,TRINIDAD

Premise Address: 406 LAPULAPU ST. 313566474 000049
Billing Address: 406 LAPULAPU ST. 313566474 000049

TIN :

Metering Information----------

Meter No	:	250208DS6	Pole No	:	1128030
Serial No	:	14301224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18435
Period From	:	03-26-2018	Prev Rdg	:	18197
No of Days	:	32	Diff Rdg	:	238
Avg kWh/day	:	7.44	Registered	:	238
Conn Load	:	72	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		157.78
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		12.01
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		381.06
CURRENT BILL - APRIL 2018		2,952.85
TOTAL AMOUNT DUE		2,952.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,639.00

Your monthly electricity consumption chart

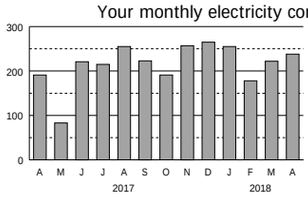

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.85		
Less : VAT	228.04		
Amount Net of VAT	2,724.81		
Less: BIR 2306	95.03		
BIR 2307	51.82	VATable Sales	2,571.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.02
Amount Due	2,577.96	VAT Zero Rated Sales	0.00
Add : VAT	228.04	VAT Amount	228.04
TOTAL AMOUNT DUE	2,806.00	TOTAL SALES	2,952.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4090/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINTAG,TRINIDAD
Meter Number : 250208DS6
Pole Number : 1128030
Billing Period : APRIL 2018

Premise Address: 406 LAPULAPU ST. 313566474 000049
Billing Address: 406 LAPULAPU ST. 313566474 000049

BC20/85.0/4090/0/10/04-27-2018/3 2310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849747788738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8499174373

BILLING STATEMENT

1014580357

Date : 04-27-2018

BC20/85.0/4100/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499817437-3

Customer Information----------

Name : LANDAS,NEIL IAN CAMAONGAY

Premise Address: 106 LAPULAPU ST.
Billing Address: 106 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	321879GS6	Pole No	:	0275060
Serial No	:	48278289	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	66946
Period From	:	03-26-2018	Prev Rdg	:	66737
No of Days	:	32	Diff Rdg	:	209
Avg kWh/day	:	6.53	Registered	:	209
Conn Load	:	1288	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		4.95
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		328.75
CURRENT BILL - APRIL 2018		2,541.45
TOTAL AMOUNT DUE		2,415.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,200.00

Your monthly electricity consumption chart

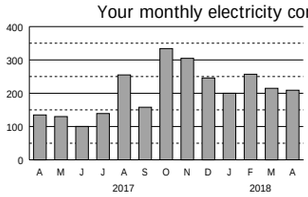

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.45		
Less : VAT	194.72		
Amount Net of VAT	2,346.73		
Less: BIR 2306	81.14		
BIR 2307	44.59	VATable Sales	2,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,221.00	VAT Zero Rated Sales	0.00
Add : VAT	194.72	VAT Amount	194.72
TOTAL AMOUNT DUE	2,415.72	TOTAL SALES	2,541.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4100/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANDAS,NEIL IAN CAMAONGAY
Meter Number : 321879GS6
Pole Number : 0275060
Billing Period : APRIL 2018

Premise Address: 106 LAPULAPU ST.
Billing Address: 106 LAPULAPU ST.

BC20/85.0/4100/0/10/04-27-2018/3

2311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544739507150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578196

54462228963

Date : 04-27-2018

BC20/85.0/4100/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446222896-3

Customer Information----------

Name : LANDAS,NEIL IAN CAMAONGAY

Premise Address: BK 406 LAPULAPU ST.
Billing Address: BK 406 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	296388SS6	Pole No	:	0275060
Serial No	:	24151049	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34053
Period From	:	03-26-2018	Prev Rdg	:	33411
No of Days	:	32	Diff Rdg	:	642
Avg kWh/day	:	20.06	Registered	:	642
Conn Load	:	1288	Billed kWh	:	642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,798.26
Transmission Charge	0.3929/kWh	252.24
System Loss Charge	0.9514/kWh	610.80
Sub-Total		4,661.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	207.56
Sub-Total		283.24
Government Charges		
Franchise Tax - Local		50.90
Value Added Tax		
Generation		282.03
Transmission		27.35
System Loss		46.43
Distribution		221.04
Others		15.19
NPC/PSALM Adjustment		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
NPC Stranded Debts	0.0265/kWh	17.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.49
Sub-Total		1,008.55
CURRENT BILL - APRIL 2018		7,795.05
TOTAL AMOUNT DUE		7,777.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 5,380.00

Your monthly electricity consumption chart

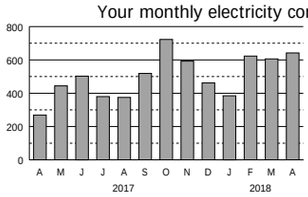

Avg Monthly Usage : 501.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,795.05		
Less : VAT	596.91		
Amount Net of VAT	7,198.14		
Less: BIR 2306	248.73		
BIR 2307	136.75	VATable Sales	6,786.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.64
Amount Due	6,812.66	VAT Zero Rated Sales	0.00
Add : VAT	596.91	VAT Amount	596.91
TOTAL AMOUNT DUE	7,409.57	TOTAL SALES	7,795.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4100/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANDAS,NEIL IAN CAMAONGAY

Meter Number : 296388SS6

Pole Number : 0275060

Billing Period : APRIL 2018

Premise Address: BK 406 LAPULAPU ST.
Billing Address: BK 406 LAPULAPU ST.

BC20/85.0/4100/0/10/04-27-2018/3 2312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502418272491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567307

50262100006

Date : 04-27-2018

BC20/85.0/4130/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026210000-6

Customer Information----------

Name : AMPONG,ALBERTO

Premise Address: 406-B LAPULAPU ST.
Billing Address: 406-B LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1224073	Pole No	:	0275060
Serial No	:	133480089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10
Period From	:	03-26-2018	Prev Rdg	:	10
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2160	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,544.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,538.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 9, 2017 - 12.00

Your monthly electricity consumption chart

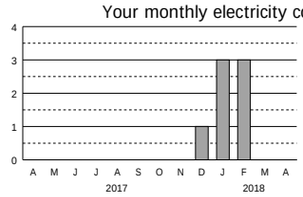

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4130/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPONG,ALBERTO
Meter Number : MTR1224073
Pole Number : 0275060
Billing Period : APRIL 2018

Premise Address: 406-B LAPULAPU ST.
Billing Address: 406-B LAPULAPU ST.

BC20/85.0/4130/0/10/04-27-2018/3 2313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602070475607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567341

60262100005

Date : 04-27-2018

BC20/85.0/4140/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026210000-5

Customer Information----------

Name : CERILLES,GLICERIO

Premise Address: 10L LAPULAPU INT. CEBU CITY
Billing Address: 10L LAPULAPU INT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042114	Pole No	:	0275060
Serial No	:	126818004	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4981
Period From	:	03-26-2018	Prev Rdg	:	4828
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,861.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,311.00

Your monthly electricity consumption chart

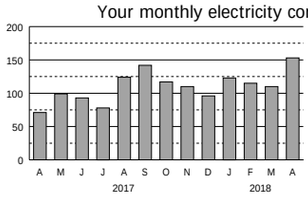

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4140/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERILLES,GLICERIO
Meter Number : MTR1042114
Pole Number : 0275060
Billing Period : APRIL 2018

Premise Address: 10L LAPULAPU INT. CEBU CITY
Billing Address: 10L LAPULAPU INT. CEBU CITY

BC20/85.0/4140/0/10/04-27-2018/3 2314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102587244923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567281

10262100000

Date : 04-27-2018

BC20/85.0/4160/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026210000-0

Customer Information----------

Name : ABENDAN,PETRONILO

Premise Address: 98 LAPULAPU ST C/O AUGUSTO OLOROSO
Billing Address: 98 LAPULAPU ST C/O AUGUSTO OLOROSO

TIN :

Metering Information----------

Meter No	:	384336GS6	Pole No	:	0275060
Serial No	:	2003128719	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24814
Period From	:	03-26-2018	Prev Rdg	:	24751
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		610.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,160.00

Your monthly electricity consumption chart

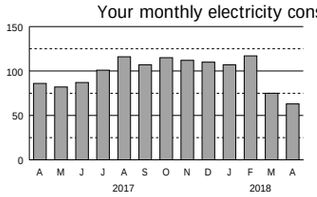

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4160/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,PETRONILO
Meter Number : 384336GS6
Pole Number : 0275060
Billing Period : APRIL 2018

Premise Address: 98 LAPULAPU ST C/O AUGUSTO OLOROSO
Billing Address: 98 LAPULAPU ST C/O AUGUSTO OLOROSO

BC20/85.0/4160/0/10/04-27-2018/3 2315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013142567825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01352100000

1014570488

Date : 04-27-2018

BC20/85.0/4170/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135210000-0

Customer Information----------

Name : YNCLINO,A ATTY

Premise Address: 101 LAPULAPU ST.
Billing Address: 101 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1030037	Pole No	:	0723291
Serial No	:	121753373	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6234
Period From	:	03-26-2018	Prev Rdg	:	6082
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.29
CURRENT BILL - APRIL 2018		1,849.87
TOTAL AMOUNT DUE		1,849.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,951.00

Your monthly electricity consumption chart

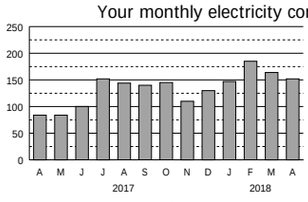

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.87		
Less : VAT	141.79		
Amount Net of VAT	1,708.08		
Less: BIR 2306	59.09		
BIR 2307	32.45	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,616.54	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4170/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCLINO,A ATTY
Meter Number : MTR1030037
Pole Number : 0723291
Billing Period : APRIL 2018

Premise Address: 101 LAPULAPU ST.
Billing Address: 101 LAPULAPU ST.

BC20/85.0/4170/0/10/04-27-2018/3

2316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315963885858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570719

31552100005

Date : 04-27-2018

BC20/85.0/4190/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155210000-5

Customer Information----------

Name : YNCLINO,SOCORRO C

Premise Address: LAPU-LAPU ST
Billing Address: LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1045988	Pole No	:	0723291
Serial No	:	121753514	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2721
Period From	:	03-26-2018	Prev Rdg	:	2649
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		748.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 627.00

Your monthly electricity consumption chart

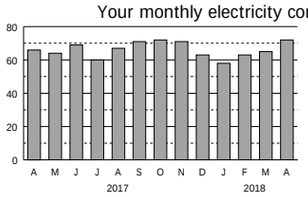

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4190/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCLINO,SOCORRO C
Meter Number : MTR1045988
Pole Number : 0723291
Billing Period : APRIL 2018

Premise Address: LAPU-LAPU ST
Billing Address: LAPU-LAPU ST

BC20/85.0/4190/0/10/04-27-2018/3

2317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002427437904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567034

00262100001

Date : 04-27-2018

BC20/85.0/4200/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026210000-1

Customer Information----------

Name : YNCLINO,FERMIN C

Premise Address: 411 LAPULAPU ST.
Billing Address: 411 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	012198 EFS6	Pole No	:	0275060
Serial No	:	121433687	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6522
Period From	:	03-26-2018	Prev Rdg	:	6358
No of Days	:	32	Diff Rdg	:	164
Avg kWh/day	:	5.13	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.88
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.11
CURRENT BILL - APRIL 2018		1,995.46
TOTAL AMOUNT DUE		1,995.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,678.00

Your monthly electricity consumption chart

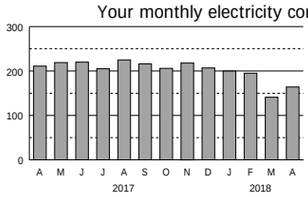

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.46		
Less : VAT	152.93		
Amount Net of VAT	1,842.53		
Less: BIR 2306	63.74		
BIR 2307	35.01	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,743.78	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	1,896.71	TOTAL SALES	1,995.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4200/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCLINO,FERMIN C

Meter Number : 012198 EFS6

Pole Number : 0275060

Billing Period : APRIL 2018

Premise Address: 411 LAPULAPU ST.
Billing Address: 411 LAPULAPU ST.

BC20/85.0/4200/0/10/04-27-2018/3

2318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803345613880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567442

80352100004

Date : 04-27-2018

BC20/85.0/4220/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035210000-4

Customer Information----------

Name : TANGPOS,AMADO

Premise Address: 343 LAPULAPU ST.
Billing Address: 343 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	175034DS6	Pole No	:	0723291
Serial No	:	11531316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52067
Period From	:	03-26-2018	Prev Rdg	:	51277
No of Days	:	32	Diff Rdg	:	790
Avg kWh/day	:	24.69	Registered	:	790
Conn Load	:	0	Billed kWh	:	790

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,673.88
Transmission Charge	0.3929/kWh	310.39
System Loss Charge	0.9514/kWh	751.61
Sub-Total		5,735.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	255.41
Surcharge	0.02 of 8,534.50	170.69
Sub-Total		519.22
Government Charges		
Franchise Tax - Local		63.90
Value Added Tax		
Generation		347.06
Transmission		33.66
System Loss		57.12
Distribution		271.85
Others		39.33
NPC/PSALM Adjustment		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
NPC Stranded Debts	0.0265/kWh	20.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.57
Sub-Total		1,262.82
CURRENT BILL - APRIL 2018		9,783.34
TOTAL AMOUNT DUE		9,782.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 8,535.00

Your monthly electricity consumption chart

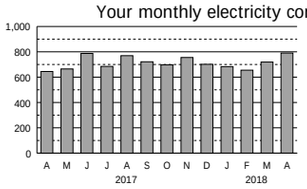

Avg Monthly Usage : 713.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,783.34		
Less : VAT	755.01		
Amount Net of VAT	9,028.33		
Less: BIR 2306	314.60		
BIR 2307	171.69	VATable Sales	8,520.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.81
Amount Due	8,542.04	VAT Zero Rated Sales	0.00
Add : VAT	755.01	VAT Amount	755.01
TOTAL AMOUNT DUE	9,297.05	TOTAL SALES	9,783.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4220/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGPOS,AMADO
Meter Number : 175034DS6
Pole Number : 0723291
Billing Period : APRIL 2018

Premise Address: 343 LAPULAPU ST.
Billing Address: 343 LAPULAPU ST.

BC20/85.0/4220/0/10/04-27-2018/3 2319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903607373994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90352100003

BILLING STATEMENT

1014567398

Date : 04-27-2018

BC20/85.0/4230/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035210000-3

Customer Information----------

Name : JIMENO,AMPARO

Premise Address: 414 LAPULAPU ST.
Billing Address: 414 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	384110GS6	Pole No	:	0723291
Serial No	:	2003131804	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47219
Period From	:	03-26-2018	Prev Rdg	:	46839
No of Days	:	32	Diff Rdg	:	380
Avg kWh/day	:	11.88	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,248.19
Transmission Charge	0.3929/kWh	149.30
System Loss Charge	0.9514/kWh	361.53
Sub-Total		2,759.02
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.85
Surcharge	0.02 of 5,249.50	104.99
Sub-Total		272.64
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		166.94
Transmission		16.19
System Loss		27.49
Distribution		131.07
Others		21.69
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		610.71
CURRENT BILL - APRIL 2018		4,734.66
TOTAL AMOUNT DUE		4,734.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 5,250.00

Your monthly electricity consumption chart

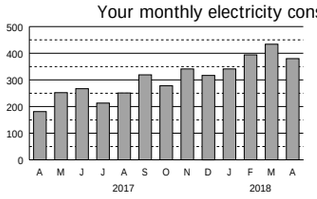

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,734.66		
Less : VAT	366.26		
Amount Net of VAT	4,368.40		
Less: BIR 2306	152.61		
BIR 2307	83.10	VATable Sales	4,123.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.45
Amount Due	4,132.69	VAT Zero Rated Sales	0.00
Add : VAT	366.26	VAT Amount	366.26
TOTAL AMOUNT DUE	4,498.95	TOTAL SALES	4,734.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4230/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENO,AMPARO
Meter Number : 384110GS6
Pole Number : 0723291
Billing Period : APRIL 2018

Premise Address: 414 LAPULAPU ST.
Billing Address: 414 LAPULAPU ST.

BC20/85.0/4230/0/10/04-27-2018/3

2320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503553963520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50352100007

BILLING STATEMENT

1014567359

Date : 04-27-2018

BC20/85.0/4240/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035210000-7

Customer Information----------

Name : TONGCO,DEMETRIO

Premise Address: #97 LAPULAPU ST
Billing Address: #97 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	464559GS6	Pole No	:	0723291
Serial No	:	67436282	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11499
Period From	:	03-26-2018	Prev Rdg	:	11243
No of Days	:	32	Diff Rdg	:	256
Avg kWh/day	:	8.00	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		6.06
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		402.54
CURRENT BILL - APRIL 2018		3,111.68
TOTAL AMOUNT DUE		3,112.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,058.00

Your monthly electricity consumption chart

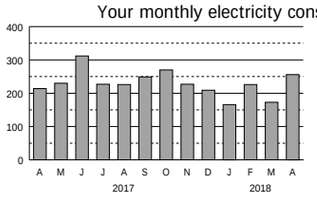

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.68		
Less : VAT	238.38		
Amount Net of VAT	2,873.30		
Less: BIR 2306	99.32		
BIR 2307	54.59	VATable Sales	2,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,719.39	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	2,957.77	TOTAL SALES	3,111.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4240/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONGCO,DEMETRIO
Meter Number : 464559GS6
Pole Number : 0723291
Billing Period : APRIL 2018

Premise Address: #97 LAPULAPU ST
Billing Address: #97 LAPULAPU ST

BC20/85.0/4240/0/10/04-27-2018/3

2321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264624197943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570720

26434100009

Date : 04-27-2018

BC20/85.0/4280/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643410000-9

Customer Information----------

Name : PORTILLO,NENITA Y

Premise Address: 416 LAPU-LAPU ST. SAN ROQUE CEBU CITY
Billing Address: 416 LAPU-LAPU ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	134690WS6	Pole No	:	0723291
Serial No	:	67430497	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17885
Period From	:	03-26-2018	Prev Rdg	:	16839
No of Days	:	32	Diff Rdg	:	1046
Avg kWh/day	:	32.69	Registered	:	1046
Conn Load	:	2164	Billed kWh	:	1046

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,188.45
Transmission Charge	0.3929/kWh	410.97
System Loss Charge	0.9514/kWh	995.16
Sub-Total		7,594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,831.13
Supply Charge	0.4118/kWh	430.74
Metering Charge	0.6989/kWh	731.05
	5.00/month	5.00
Sub-Total		2,997.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	123.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	338.17
Sub-Total		461.47
Government Charges		
Franchise Tax - Local		82.90
Value Added Tax		
Generation		459.52
Transmission		44.57
System Loss		75.67
Distribution		359.75
Others		24.74
NPC/PSALM Adjustment		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	163.28
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.71
NPC Stranded Debts	0.0265/kWh	27.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.42
Sub-Total		1,642.83
CURRENT BILL - APRIL 2018		12,696.80
TOTAL AMOUNT DUE		12,696.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 10,955.00

Your monthly electricity consumption chart

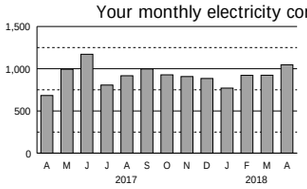

Avg Monthly Usage : 919.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,696.80		
Less : VAT	972.18		
Amount Net of VAT	11,724.62		
Less: BIR 2306	405.07		
BIR 2307	222.74	VATable Sales	11,053.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	670.65
Amount Due	11,096.81	VAT Zero Rated Sales	0.00
Add : VAT	972.18	VAT Amount	972.18
TOTAL AMOUNT DUE	12,068.99	TOTAL SALES	12,696.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4280/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORTILLO,NENITA Y

Meter Number : 134690WS6

Pole Number : 0723291

Billing Period : APRIL 2018

Premise Address: 416 LAPU-LAPU ST. SAN ROQUE CEBU CITY
Billing Address: 416 LAPU-LAPU ST. SAN ROQUE CEBU CITY

BC20/85.0/4280/0/10/04-27-2018/3

2322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542427496778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577784

54293948847

Date : 04-27-2018

BC20/85.0/4280/0723494/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429394884-7

Customer Information----------

Name : HERNANDEZ,YOLANDA DEDIOS

Premise Address: M1RT9RES ST

Billing Address: M1RT9RES ST

TIN :

Metering Information----------

Meter No	:	347757GS6	Pole No	:	0723494
Serial No	:	46918077	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	79664
Period From	:	03-26-2018	Prev Rdg	:	78663
No of Days	:	32	Diff Rdg	:	1001
Avg kWh/day	:	31.28	Registered	:	1001
Conn Load	:	4700	Billed kWh	:	1001

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,922.22
Transmission Charge	0.3929/kWh	393.29
System Loss Charge	0.9514/kWh	952.35
Sub-Total		7,267.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	117.82
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	323.62
Sub-Total		441.62
Government Charges		
Franchise Tax - Local		79.34
Value Added Tax		
Generation		439.75
Transmission		42.65
System Loss		72.40
Distribution		344.30
Others		23.68
NPC/PSALM Adjustment		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
NPC Stranded Debts	0.0265/kWh	26.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.18
Sub-Total		1,572.17
CURRENT BILL - APRIL 2018		12,150.81
TOTAL AMOUNT DUE		12,150.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 10,598.55

Your monthly electricity consumption chart

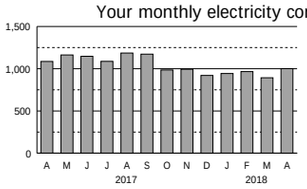

Avg Monthly Usage : 1,041.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,150.81		
Less : VAT	930.37		
Amount Net of VAT	11,220.44		
Less: BIR 2306	387.67		
BIR 2307	213.16	VATable Sales	10,578.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.80
Amount Due	10,619.61	VAT Zero Rated Sales	0.00
Add : VAT	930.37	VAT Amount	930.37
TOTAL AMOUNT DUE	11,549.98	TOTAL SALES	12,150.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/4280/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,YOLANDA DEDIOS

Meter Number : 347757GS6

Pole Number : 0723494

Billing Period : APRIL 2018

Premise Address: M1RT9RES ST
Billing Address: M1RT9RES ST

BC20/85.0/4280/0/10/04-27-2018/3

2323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295674237433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29569166449

BILLING STATEMENT

1014580234

Date : 04-27-2018

BC20/194.0/1040/0234656/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956916644-9

Customer Information----------

Name : ROFLO,LORELEI MILLARE

Premise Address: 796 E F. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 796 E F. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	267258 GS6	Pole No	:	0234656
Serial No	:	45657697	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3150
Period From	:	03-27-2018	Prev Rdg	:	3123
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 169.57
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.72
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.30
CURRENT BILL - APRIL 2018		134.03
TOTAL AMOUNT DUE		133.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 131.00

Your monthly electricity consumption chart

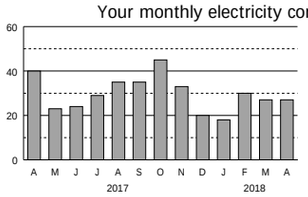

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.03		
Less : VAT	9.30		
Amount Net of VAT	124.73		
Less: BIR 2306	3.88		
BIR 2307	2.19	VATable Sales	108.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	118.66	VAT Zero Rated Sales	0.00
Add : VAT	9.30	VAT Amount	9.30
TOTAL AMOUNT DUE	127.96	TOTAL SALES	134.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1040/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROFLO,LORELEI MILLARE
Meter Number : 267258 GS6
Pole Number : 0234656
Billing Period : APRIL 2018

Premise Address: 796 E F. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 796 E F. VILLA ST. T. PADILLA CEBU CITY

BC20/194.0/1040/0/10/04-27-2018/3

2324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209972088965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568988

20943578573

Date : 04-27-2018

BC20/194.0/1065/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094357857-3

Customer Information----------
Name : TAGANAS,MIGUEL JAMER

Premise Address: F. VILLA ST. T.PADILLA CEBU CITY
Billing Address: F. VILLA ST. T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	345534 GS6	Pole No	:	0234782
Serial No	:	46776289	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2567
Period From	:	03-27-2018	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		479.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 262.00

Your monthly electricity consumption chart

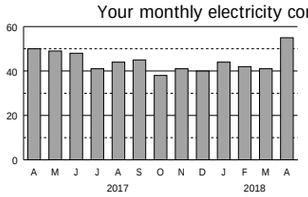

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1065/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGANAS,MIGUEL JAMER
Meter Number : 345534 GS6
Pole Number : 0234782
Billing Period : APRIL 2018

Premise Address: F. VILLA ST. T.PADILLA CEBU CITY
Billing Address: F. VILLA ST. T.PADILLA CEBU CITY

BC20/194.0/1065/0/10/04-27-2018/3 2325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873814385187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87310330581

BILLING STATEMENT

1014572791

Date : 04-27-2018

BC20/194.0/1135/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731033058-1

Customer Information----------

Name : ROCA,RODERICK ATENDIDO

Premise Address: 782-E F.VILLA T. PADILLA, CEBU CITY
Billing Address: 782-E F.VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040817	Pole No	:	1190395
Serial No	:	126813888	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2888
Period From	:	03-27-2018	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 4.80
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		120.49
CURRENT BILL - APRIL 2018		904.25
TOTAL AMOUNT DUE		903.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 760.00

Your monthly electricity consumption chart

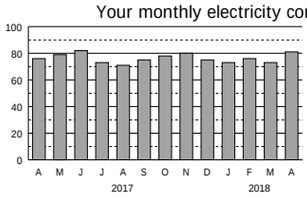

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.25		
Less : VAT	69.09		
Amount Net of VAT	835.16		
Less: BIR 2306	28.79		
BIR 2307	15.79	VATable Sales	783.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	790.58	VAT Zero Rated Sales	0.00
Add : VAT	69.09	VAT Amount	69.09
TOTAL AMOUNT DUE	859.67	TOTAL SALES	904.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1135/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCA,RODERICK ATENDIDO
Meter Number : MTR1040817
Pole Number : 1190395
Billing Period : APRIL 2018

Premise Address: 782-E F.VILLA T. PADILLA, CEBU CITY
Billing Address: 782-E F.VILLA T. PADILLA, CEBU CITY

BC20/194.0/1135/0/10/04-27-2018/3

2326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604510616806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60421300009

BILLING STATEMENT

1014567769

Date : 04-27-2018

BC20/194.0/1330/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042130000-9

Customer Information----------

Name : CHU,DOMINGO CO

Premise Address: COR T.VILLA M.J CUENCO AVE T.PADILLA,CEBU CITY
Billing Address: COR T.VILLA M.J CUENCO AVE T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6631 EIS6	Pole No	:	0234782
Serial No	:	32943156	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12393
Period From	:	03-26-2018	Prev Rdg	:	9617
No of Days	:	31	Diff Rdg	:	2776
Avg kWh/day	:	89.55	Registered	:	2776
Conn Load	:		Billed kWh	:	2776

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,423.65
Transmission Charge	0.6834/kWh	1,897.12
System Loss Charge	0.9273/kWh	2,574.18
Sub-Total		20,894.95
Distribution Charges		
Distribution Charge	1.7506/kWh	4,859.67
Supply Charge	0.4118/kWh	1,143.16
Metering Charge	0.6989/kWh	1,940.15
	5.00/month	5.00
Sub-Total		7,947.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	326.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.51
NPC/PSALM Adjustment	0.3233/kWh	897.48
Sub-Total		1,224.73
Government Charges		
Franchise Tax - Local		225.50
Value Added Tax		
Generation		1,219.54
Transmission		205.74
System Loss		199.37
Distribution		953.76
Others		66.33
NPC/PSALM Adjustment		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	433.34
Environmental Charge	0.0025/kWh	6.94
NPC Stranded Contract Costs	0.1938/kWh	537.99
NPC Stranded Debts	0.0265/kWh	73.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	508.01
Sub-Total		4,451.13
CURRENT BILL - APRIL 2018		34,518.79
TOTAL AMOUNT DUE		34,518.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 33,240.71

Your monthly electricity consumption chart

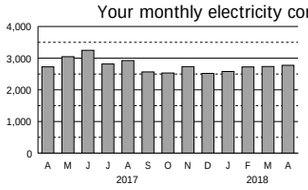

Avg Monthly Usage : 2,763.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,518.79		
Less : VAT	2,665.79		
Amount Net of VAT	31,853.00		
Less: BIR 2306	1,110.76		
BIR 2307	605.86	VATable Sales	30,067.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,785.34
Amount Due	30,136.38	VAT Zero Rated Sales	0.00
Add : VAT	2,665.79	VAT Amount	2,665.79
TOTAL AMOUNT DUE	32,802.17	TOTAL SALES	34,518.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1330/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHU,DOMINGO CO
Meter Number : 6631 EIS6
Pole Number : 0234782
Billing Period : APRIL 2018

Premise Address: COR T.VILLA M.J CUENCO AVE T.PADILLA,CEBU CITY
Billing Address: COR T.VILLA M.J CUENCO AVE T.PADILLA,CEBU CITY

BC20/194.0/1330/0/10/04-27-2018/3

2327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102001023800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10212490634

BILLING STATEMENT

1014567457

Date : 04-27-2018

BC20/194.0/1535/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021249063-4

Customer Information----------

Name : MUMAR,MANRITO EVANGELISTA

Premise Address: F.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: F.VILLA ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561993 GS6	Pole No	:	0234782
Serial No	:	82935614	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	6342
Period From	:	03-27-2018	Prev Rdg	:	6245
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 16.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.6834/kWh	66.29
System Loss Charge	0.9273/kWh	89.95
Sub-Total		730.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		42.60
Transmission		7.19
System Loss		6.96
Distribution		33.90
Others		2.32
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		156.13
CURRENT BILL - APRIL 2018		1,211.59
TOTAL AMOUNT DUE		1,195.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,150.00

Your monthly electricity consumption chart

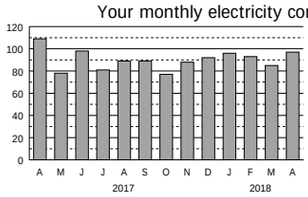

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.59		
Less : VAT	93.71		
Amount Net of VAT	1,117.88		
Less: BIR 2306	39.04		
BIR 2307	21.27	VATable Sales	1,055.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.42
Amount Due	1,057.57	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,151.28	TOTAL SALES	1,211.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1535/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUMAR,MANRITO EVANGELISTA
Meter Number : 561993 GS6
Pole Number : 0234782
Billing Period : APRIL 2018

Premise Address: F.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: F.VILLA ST. T.PADILLA,CEBU CITY

BC20/194.0/1535/0/10/04-27-2018/3

2328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487159784169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575823

48725601545

Date : 04-27-2018

BC20/194.0/3685/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872560154-5

Customer Information----------

Name : DECINAN,ANITA DE GUZMAN

Premise Address: 866-Y T.VILLA PRIVATE ROAD T.PADILLA
Billing Address: 866-Y T.VILLA PRIVATE ROAD T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1171840	Pole No	:	0197582
Serial No	:	133484047	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	234
Period From	:	03-27-2018	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 366.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 351.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 30, 2015 - 200.00

Your monthly electricity consumption chart

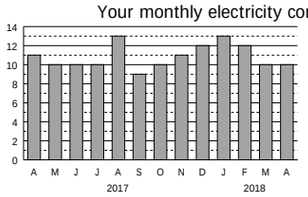

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3685/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECINAN,ANITA DE GUZMAN
Meter Number : MTR1171840
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 866-Y T.VILLA PRIVATE ROAD T.PADILLA
Billing Address: 866-Y T.VILLA PRIVATE ROAD T.PADILLA

BC20/194.0/3685/0/10/04-27-2018/3 2329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821383493666

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572803

82198920314

Date : 04-27-2018

BC20/194.0/3725/0240996/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219892031-4

Customer Information----------

Name : DE GUZMAN,NORMA RIVERA

Premise Address: 866-H T. VILLA ST. T. PADILLA,CEBU CITY
Billing Address: 866-H T. VILLA ST. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444050 GS6	Pole No	:	0240996
Serial No	:	80164528	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1981
Period From	:	03-27-2018	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		106.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 132.00

Your monthly electricity consumption chart

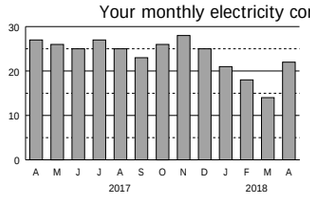

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3725/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GUZMAN,NORMA RIVERA
Meter Number : 444050 GS6
Pole Number : 0240996
Billing Period : APRIL 2018

Premise Address: 866-H T. VILLA ST. T. PADILLA,CEBU CITY
Billing Address: 866-H T. VILLA ST. T. PADILLA,CEBU CITY

BC20/194.0/3725/0/10/04-27-2018/3

2330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358341924128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569011

35886504220

Date : 04-27-2018

BC20/194.0/3775/1025354/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588650422-0

Customer Information----------

Name : TABURA,JENNY ROSE CAPUYAN

Premise Address: 866-Y T.VILLA ST. T.PADILLA
Billing Address: 866-Y T.VILLA ST. T.PADILLA

TIN :

Metering Information----------

Meter No	:	001954 EFS6	Pole No	:	1025354
Serial No	:	92553745	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13684
Period From	:	03-27-2018	Prev Rdg	:	13405
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	666	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		6.60
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		438.67
CURRENT BILL - APRIL 2018		3,390.77
TOTAL AMOUNT DUE		3,390.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 3,051.00

Your monthly electricity consumption chart

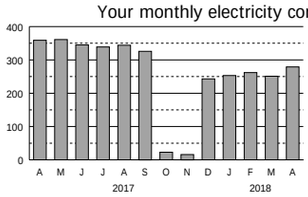

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.77		
Less : VAT	259.76		
Amount Net of VAT	3,131.01		
Less: BIR 2306	108.24		
BIR 2307	59.48	VATable Sales	2,952.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.91
Amount Due	2,963.29	VAT Zero Rated Sales	0.00
Add : VAT	259.76	VAT Amount	259.76
TOTAL AMOUNT DUE	3,223.05	TOTAL SALES	3,390.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3775/0/10/04-27-2018/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURA,JENNY ROSE CAPUYAN

Meter Number : 001954 EFS6

Pole Number : 1025354

Billing Period : APRIL 2018

Premise Address: 866-Y T.VILLA ST. T.PADILLA
Billing Address: 866-Y T.VILLA ST. T.PADILLA

BC20/194.0/3775/0/10/04-27-2018/3

2331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583288897608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563887

58380300002

Date : 04-26-2018

BC15/153.0/8000/0030455/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838030000-2

Customer Information----------

Name : CFG TRADING

Premise Address: DOOR 2 DONA CARMEN BLDG BANILAD
Billing Address: DOOR 2 DONA CARMEN BLDG BANILAD

TIN : 004-440-165-000

Metering Information----------

Period To	: 03-20-2018	Pres Rdg	:	
Period From	: 02-20-2018	Prev Rdg	:	
No of Days	: 28	Diff Rdg	:	
Avg kWh/day	: 63.93	Registered	:	
Conn Load	: 6638	Billed kWh	:	1790

Additional Metering Information ----------

Meter No	: BSG1806518	Pole No	:	0030455
Serial No	: 85177248	Multiplier	:	1
Period To	: 03-20-2018	Pres Reading	:	318
Period From	: 03-15-2018	Prev Reading	:	0
No of Days	: 4	Consumption	:	318
Meter No	: 2253 EIS6	Pole No	:	0030455
Serial No	: 83303345	Multiplier	:	1
Period To	: 03-15-2018	Pres Reading	:	468
Period From	: 02-20-2018	Prev Reading	:	98996
No of Days	: 23	Consumption	:	1472

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	10,286.77
Transmission Charge	0.6645/kWh	1,189.46
System Loss Charge	0.8802/kWh	1,575.56
Sub-Total		13,051.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,133.57
Supply Charge	0.4118/kWh	737.12
Metering Charge	0.6989/kWh	1,251.03
	5.00/month	5.00
Sub-Total		5,126.72
Others		
Subsidy on Lifeline Charge	0.1004/kWh	179.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
NPC/PSALM Adjustment	0.2955/kWh	528.95
Surcharge	0.02 of 22,236.00	444.72
Sub-Total		1,153.69
Government Charges		
Franchise Tax - Local		144.99
Value Added Tax		
Generation		787.39
Transmission		128.04
System Loss		125.19
Distribution		615.21
Others		92.37
NPC/PSALM Adjustment		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	279.42
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	346.90
NPC Stranded Debts	0.0265/kWh	47.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	327.57
Sub-Total		2,911.40
CURRENT BILL - MARCH 2018		22,243.60
TOTAL AMOUNT DUE		22,243.63

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 22,236.02

Your monthly electricity consumption chart

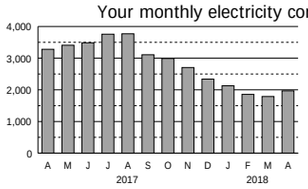

Avg Monthly Usage : 2,814.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,243.60		
Less : VAT	1,760.60		
Amount Net of VAT	20,483.00		
Less: BIR 2306	733.58		
BIR 2307	389.54	VATable Sales	19,332.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,150.80
Amount Due	19,359.88	VAT Zero Rated Sales	0.00
Add : VAT	1,760.60	VAT Amount	1,760.60
TOTAL AMOUNT DUE	21,120.48	TOTAL SALES	22,243.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/8000/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CFG TRADING

Meter Number : 001954 EFS6

Pole Number : 0030455

Billing Period : MARCH 2018

Premise Address: DOOR 2 DONA CARMEN BLDG BANILAD
Billing Address: DOOR 2 DONA CARMEN BLDG BANILAD

BC15/153.0/8000/0/10/04-26-2018/33 2332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583977631782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563890

58380300002

Date : 04-26-2018

BC15/153.0/8000/0030455/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838030000-2

Customer Information----------

Name : CFG TRADING

Premise Address: DOOR 2 DONA CARMEN BLDG BANILAD
Billing Address: DOOR 2 DONA CARMEN BLDG BANILAD

TIN : 004-440-165-000

Metering Information----------

Meter No	:	BSG1806518	Pole No	:	0030455
Serial No	:	85177248	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2287
Period From	:	03-20-2018	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	1969
Avg kWh/day	:	63.52	Registered	:	1969
Conn Load	:	6638	Billed kWh	:	1969

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		22,243.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,649.19
Transmission Charge	0.6834/kWh	1,345.61
System Loss Charge	0.9273/kWh	1,825.85
Sub-Total		14,820.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,446.93
Supply Charge	0.4118/kWh	810.83
Metering Charge	0.6989/kWh	1,376.13
	5.00/month	5.00
Sub-Total		5,638.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	231.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.36
NPC/PSALM Adjustment	0.3233/kWh	636.58
Sub-Total		868.69
Government Charges		
Franchise Tax - Local		159.96
Value Added Tax		
Generation		865.01
Transmission		145.93
System Loss		141.40
Distribution		676.67
Others		47.05
NPC/PSALM Adjustment		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	307.36
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.59
NPC Stranded Debts	0.0265/kWh	52.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	360.33
Sub-Total		3,157.33
CURRENT BILL - APRIL 2018		24,485.56
TOTAL AMOUNT DUE		46,729.19

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 22,236.02

Your monthly electricity consumption chart

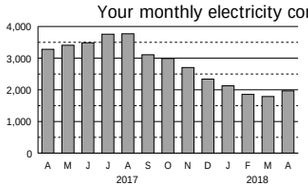

Avg Monthly Usage : 2,814.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,485.56		
Less : VAT	1,890.99		
Amount Net of VAT	22,594.57		
Less: BIR 2306	787.91		
BIR 2307	429.76	VATable Sales	21,328.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,266.34
Amount Due	21,376.90	VAT Zero Rated Sales	0.00
Add : VAT	1,890.99	VAT Amount	1,890.99
TOTAL AMOUNT DUE	23,267.89	TOTAL SALES	24,485.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/8000/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CFG TRADING

Meter Number : BSG1806518

Pole Number : 0030455

Billing Period : APRIL 2018

Premise Address: DOOR 2 DONA CARMEN BLDG BANILAD
Billing Address: DOOR 2 DONA CARMEN BLDG BANILAD

BC15/153.0/8000/0/10/04-26-2018/33 2333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366645653822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563880

36694453543

Date : 04-26-2018

BC15/153.0/36400/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669445354-3

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address: M10 PPJ ASIA TOWN IT PARK APAS
Billing Address: M10 PPJ ASIA TOWN IT PARK APAS

TIN : 000-159-649-000

Metering Information----------

Period To	:	03-20-2018	Pres Rdg	:	
Period From	:	02-20-2018	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	4.11	Registered	:	
Conn Load	:	13270	Billed kWh	:	115

Additional Metering Information ----------

Meter No	:	BSG1803761	Pole No	:	0060122
Serial No	:	85171683	Multiplier	:	1
Period To	:	03-20-2018	Pres Reading	:	77
Period From	:	03-02-2018	Prev Reading	:	0
No of Days	:	17	Consumption	:	77
Meter No	:	9069 EIS6	Pole No	:	0060122
Serial No	:	90189621	Multiplier	:	1
Period To	:	03-02-2018	Pres Reading	:	14798
Period From	:	02-20-2018	Prev Reading	:	14760
No of Days	:	10	Consumption	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,427.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	660.88
Transmission Charge	0.3905/kWh	44.91
System Loss Charge	0.9041/kWh	103.97
Sub-Total		809.76
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1004/kWh	11.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	33.98
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		50.59
Transmission		4.83
System Loss		8.12
Distribution		40.09
Others		2.46
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		180.44
CURRENT BILL - MARCH 2018		1,369.80
TOTAL AMOUNT DUE		- 1,058.07

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 1,500.00

Your monthly electricity consumption chart

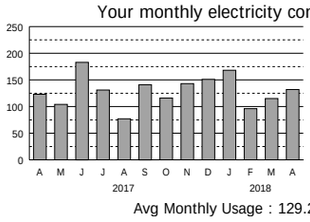

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.80		
Less : VAT	106.89		
Amount Net of VAT	1,262.91		
Less: BIR 2306	44.54		
BIR 2307	23.97	VATable Sales	1,189.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,194.40	VAT Zero Rated Sales	0.00
Add : VAT	106.89	VAT Amount	106.89
TOTAL AMOUNT DUE	1,301.29	TOTAL SALES	1,369.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/36400/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LANDMASTERS INC.

Meter Number : BSG1806518

Pole Number : 0060122

Billing Period : MARCH 2018

Premise Address: M10 PPJ ASIA TOWN IT PARK APAS
Billing Address: M10 PPJ ASIA TOWN IT PARK APAS

BC15/153.0/36400/0/10/04-26-2018/33

2334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366345863960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563881

36694453543

Date : 04-26-2018

BC15/153.0/36400/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669445354-3

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address: M10 PPJ ASIA TOWN IT PARK APAS
Billing Address: M10 PPJ ASIA TOWN IT PARK APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	BSG1803761	Pole No	:	0060122
Serial No	:	85171683	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	209
Period From	:	03-20-2018	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	13270	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,058.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		549.14

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 1,500.00

Your monthly electricity consumption chart

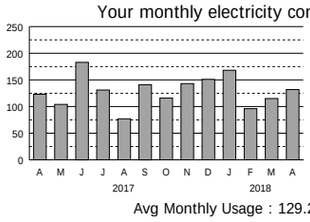

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/36400/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LANDMASTERS INC.

Meter Number : BSG1803761

Pole Number : 0060122

Billing Period : APRIL 2018

Premise Address: M10 PPJ ASIA TOWN IT PARK APAS
Billing Address: M10 PPJ ASIA TOWN IT PARK APAS

BC15/153.0/36400/0/10/04-26-2018/33

2335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328429777564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563900

32864299147

Date : 04-26-2018

BC15/153.0/37300/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286429914-7

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address: M18 PP6H ASIA TOWN IT PARK APAS
Billing Address: M18 PP6H ASIA TOWN IT PARK APAS

TIN : 000-159-649-000

Metering Information----------

Period To	: 03-20-2018	Pres Rdg	:	
Period From	: 02-20-2018	Prev Rdg	:	
No of Days	: 28	Diff Rdg	:	
Avg kWh/day	: 9.11	Registered	:	
Conn Load	: 20190	Billed kWh	:	255

Additional Metering Information ----------

Meter No	: BSG1807486	Pole No	:	0060122
Serial No	: 85176596	Multiplier	:	1
Period To	: 03-20-2018	Pres Reading	:	233
Period From	: 03-02-2018	Prev Reading	:	0
No of Days	: 17	Consumption	:	233
Meter No	: 9043 EIS6	Pole No	:	0060122
Serial No	: 90189618	Multiplier	:	1
Period To	: 03-02-2018	Pres Reading	:	13601
Period From	: 02-20-2018	Prev Reading	:	13579
No of Days	: 10	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,465.43
Transmission Charge	0.3905/kWh	99.58
System Loss Charge	0.9041/kWh	230.55
Sub-Total		1,795.56
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1004/kWh	25.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
NPC/PSALM Adjustment	0.2955/kWh	75.35
Sub-Total		100.99
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		112.17
Transmission		10.72
System Loss		18.04
Distribution		88.16
Others		5.44
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		399.33
CURRENT BILL - MARCH 2018		3,030.51
TOTAL AMOUNT DUE		3,030.14

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 703.00

Your monthly electricity consumption chart

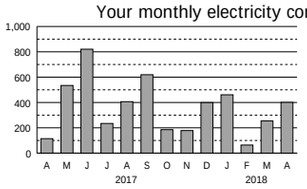

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.51		
Less : VAT	236.30		
Amount Net of VAT	2,794.21		
Less: BIR 2306	98.48		
BIR 2307	53.02	VATable Sales	2,631.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.03
Amount Due	2,642.71	VAT Zero Rated Sales	0.00
Add : VAT	236.30	VAT Amount	236.30
TOTAL AMOUNT DUE	2,879.01	TOTAL SALES	3,030.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/37300/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LANDMASTERS INC.

Meter Number : BSG1803761

Pole Number : 0060122

Billing Period : MARCH 2018

Premise Address: M18 PP6H ASIA TOWN IT PARK APAS
Billing Address: M18 PP6H ASIA TOWN IT PARK APAS

BC15/153.0/37300/0/10/04-26-2018/33

2336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473773237540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47358371533

BILLING STATEMENT

1014563904

Date : 04-26-2018

BC15/153.0/37400/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735837153-3

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address: M19 PP6I ASIA TOWN IT PARK APAS
Billing Address: M19 PP6I ASIA TOWN IT PARK APAS

TIN : 000-159-649-000

Metering Information----------

Period To	:	03-20-2018	Pres Rdg	:	
Period From	:	02-20-2018	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	0.82	Registered	:	
Conn Load	:	13270	Billed kWh	:	23

Additional Metering Information ----------

Meter No	:	BSG1804522	Pole No	:	0060122
Serial No	:	85172168	Multiplier	:	1
Period To	:	03-20-2018	Pres Reading	:	10
Period From	:	03-02-2018	Prev Reading	:	0
No of Days	:	17	Consumption	:	10
Meter No	:	9047 EIS6	Pole No	:	0060122
Serial No	:	90189613	Multiplier	:	1
Period To	:	03-02-2018	Pres Reading	:	9945
Period From	:	02-20-2018	Prev Reading	:	9932
No of Days	:	10	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	132.18
Transmission Charge	0.3905/kWh	8.98
System Loss Charge	0.9041/kWh	20.79
Sub-Total		161.95
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 232.75	- 151.29
NPC/PSALM Adjustment	0.2955/kWh	6.80
Sub-Total		- 144.49
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.11
Transmission		0.97
System Loss		1.62
Distribution		8.50
Others		- 13.70
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.25
CURRENT BILL - MARCH 2018		109.51
TOTAL AMOUNT DUE		109.51

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 5,944.15

Your monthly electricity consumption chart

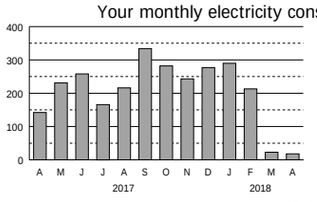

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.51		
Less : VAT	7.66		
Amount Net of VAT	101.85		
Less: BIR 2306	3.20		
BIR 2307	1.78	VATable Sales	88.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	96.87	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	104.53	TOTAL SALES	109.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/37400/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LANDMASTERS INC.

Meter Number : BSG1803761

Pole Number : 0060122

Billing Period : MARCH 2018

Premise Address: M19 PP6I ASIA TOWN IT PARK APAS
Billing Address: M19 PP6I ASIA TOWN IT PARK APAS

BC15/153.0/37400/0/10/04-26-2018/33

2337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563559797623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563909

56368937423

Date : 04-26-2018

BC15/153.0/37500/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636893742-3

Customer Information----------
Name : CEBU LANDMASTERS INC.
Premise Address: M20 PP6J ASIA TOWN IT PARK APAS
Billing Address: M20 PP6J ASIA TOWN IT PARK APAS

TIN : 000-159-649-000

Metering Information----------

Period To	:	03-20-2018	Pres Rdg	:	
Period From	:	02-20-2018	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	5.18	Registered	:	
Conn Load	:	13270	Billed kWh	:	145

Additional Metering Information ----------

Meter No	:	BSG1803551	Pole No	:	0060122
Serial No	:	85172955	Multiplier	:	1
Period To	:	03-20-2018	Pres Reading	:	90
Period From	:	03-02-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	90
Meter No	:	9104 EIS6	Pole No	:	0060122
Serial No	:	90189388	Multiplier	:	1
Period To	:	03-02-2018	Pres Reading	:	13928
Period From	:	02-20-2018	Prev Reading	:	13873
No of Days	:	10	Consumption	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	833.29
Transmission Charge	0.3905/kWh	56.62
System Loss Charge	0.9041/kWh	131.09
Sub-Total		1,021.00
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1004/kWh	14.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	42.85
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		90.13
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		63.79
Transmission		6.10
System Loss		10.24
Distribution		50.39
Others		7.05
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		231.52
CURRENT BILL - MARCH 2018		1,762.54
TOTAL AMOUNT DUE		1,762.51

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 20, 2018 - 1,635.00

Your monthly electricity consumption chart

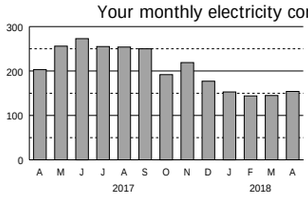

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.54		
Less : VAT	138.57		
Amount Net of VAT	1,623.97		
Less: BIR 2306	57.74		
BIR 2307	30.85	VATable Sales	1,531.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.95
Amount Due	1,535.38	VAT Zero Rated Sales	0.00
Add : VAT	138.57	VAT Amount	138.57
TOTAL AMOUNT DUE	1,673.95	TOTAL SALES	1,762.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/37500/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LANDMASTERS INC.
Meter Number : BSG1803761
Pole Number : 0060122
Billing Period : MARCH 2018

Premise Address: M20 PP6J ASIA TOWN IT PARK APAS
Billing Address: M20 PP6J ASIA TOWN IT PARK APAS

BC15/153.0/37500/0/10/04-26-2018/33 2338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101207327326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563855

10161940530

Date : 04-26-2018

BC15/153.0/39300/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016194053-0

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address: M38 PP8H ASIA TOWN IT PARK APAS
Billing Address: M38 PP8H ASIA TOWN IT PARK APAS

TIN : 000-159-649-000

Metering Information----------

Period To	:	03-20-2018	Pres Rdg	:	
Period From	:	02-20-2018	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.39	Registered	:	
Conn Load	:	20190	Billed kWh	:	39

Additional Metering Information ----------

Meter No	:	BSG1807488	Pole No	:	0060122
Serial No	:	85176598	Multiplier	:	1
Period To	:	03-20-2018	Pres Reading	:	11
Period From	:	03-02-2018	Prev Reading	:	0
No of Days	:	17	Consumption	:	11
Meter No	:	9079 EIS6	Pole No	:	0060122
Serial No	:	90189374	Multiplier	:	1
Period To	:	03-02-2018	Pres Reading	:	23573
Period From	:	02-20-2018	Prev Reading	:	23545
No of Days	:	10	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	224.13
Transmission Charge	0.3905/kWh	15.23
System Loss Charge	0.9041/kWh	35.26
Sub-Total		274.62
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 391.21	- 195.61
NPC/PSALM Adjustment	0.2955/kWh	11.52
Sub-Total		- 184.09
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		17.15
Transmission		1.64
System Loss		2.75
Distribution		13.99
Others		- 17.58
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.70
CURRENT BILL - MARCH 2018		248.82
Advance Payment/Credit Adjustments		- 1,309.12
TOTAL AMOUNT DUE		- 1,158.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 3, 2018 - 3,000.00

Your monthly electricity consumption chart

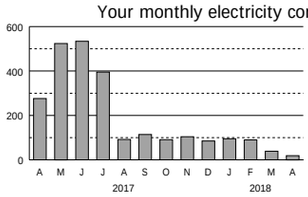

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.82		
Less : VAT	18.22		
Amount Net of VAT	230.60		
Less: BIR 2306	7.58		
BIR 2307	4.17	VATable Sales	207.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	218.85	VAT Zero Rated Sales	0.00
Add : VAT	18.22	VAT Amount	18.22
TOTAL AMOUNT DUE	237.07	TOTAL SALES	248.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/39300/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LANDMASTERS INC.

Meter Number : BSG1803761

Pole Number : 0060122

Billing Period : MARCH 2018

Premise Address: M38 PP8H ASIA TOWN IT PARK APAS
Billing Address: M38 PP8H ASIA TOWN IT PARK APAS

BC15/153.0/39300/0/10/04-26-2018/33

2339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101536575875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10161940530

BILLING STATEMENT

1014563857

Date : 04-26-2018

BC15/153.0/39300/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016194053-0

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address: M38 PP8H ASIA TOWN IT PARK APAS
Billing Address: M38 PP8H ASIA TOWN IT PARK APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	BSG1807488	Pole No	:	0060122
Serial No	:	85176598	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	30
Period From	:	03-20-2018	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	20190	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,158.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 1,136.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 3, 2018 - 3,000.00

Your monthly electricity consumption chart

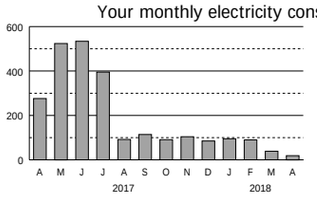

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/39300/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LANDMASTERS INC.
Meter Number : BSG1807488
Pole Number : 0060122
Billing Period : APRIL 2018

Premise Address: M38 PP8H ASIA TOWN IT PARK APAS
Billing Address: M38 PP8H ASIA TOWN IT PARK APAS

BC15/153.0/39300/0/10/04-26-2018/33 2340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183851823446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563913

18323349417

Date : 04-26-2018

BC15/153.0/39400/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832334941-7

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address: M39 PP8I ASIA TOWN IT PARK APAS
Billing Address: M39 PP8I ASIA TOWN IT PARK APAS

TIN : 000-159-649-000

Metering Information----------

Period To	:	03-20-2018	Pres Rdg	:	
Period From	:	02-20-2018	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	13270	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	BSG1805503	Pole No	:	0060122
Serial No	:	85172387	Multiplier	:	1
Period To	:	03-20-2018	Pres Reading	:	0
Period From	:	03-02-2018	Prev Reading	:	0
No of Days	:	17	Consumption	:	0
Meter No	:	9093 EIS6	Pole No	:	0060122
Serial No	:	90189609	Multiplier	:	1
Period To	:	03-02-2018	Pres Reading	:	13075
Period From	:	02-20-2018	Prev Reading	:	13075
No of Days	:	10	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,061.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2018		5.64
Advance Payment/Credit Adjustments		- 599.76
TOTAL AMOUNT DUE		- 4,655.41

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JULY 20, 2017 - 10,000.00

Your monthly electricity consumption chart

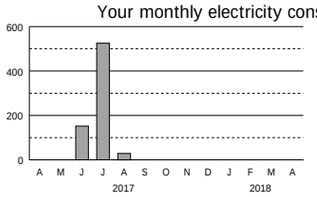

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/39400/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LANDMASTERS INC.

Meter Number : BSG1807488

Pole Number : 0060122

Billing Period : MARCH 2018

Premise Address: M39 PP8I ASIA TOWN IT PARK APAS
Billing Address: M39 PP8I ASIA TOWN IT PARK APAS

BC15/153.0/39400/0/10/04-26-2018/33

2341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183907749911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18323349417

BILLING STATEMENT

1014563914

Date : 04-26-2018

BC15/153.0/39400/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832334941-7

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address: M39 PP8I ASIA TOWN IT PARK APAS
Billing Address: M39 PP8I ASIA TOWN IT PARK APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	BSG1805503	Pole No	:	0060122
Serial No	:	85172387	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	0
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13270	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,655.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4,649.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JULY 20, 2017 - 10,000.00

Your monthly electricity consumption chart

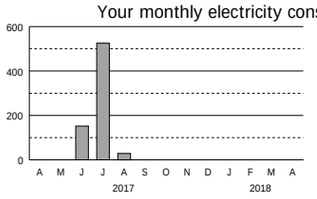

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/39400/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LANDMASTERS INC.
Meter Number : BSG1805503
Pole Number : 0060122
Billing Period : APRIL 2018

Premise Address: M39 PP8I ASIA TOWN IT PARK APAS
Billing Address: M39 PP8I ASIA TOWN IT PARK APAS

BC15/153.0/39400/0/10/04-26-2018/33 2342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253279743788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564142

25383200000

Date : 04-26-2018

BC19/124.7/1282/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538320000-0

Customer Information----------

Name : ADOLFO,LENET C

Premise Address: SITIO MOHON SAPANGDAKU CEBU CITY
Billing Address: SITIO MOHON SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	292950SS6	Pole No	:	0560880
Serial No	:	32565989	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5329
Period From	:	03-25-2018	Prev Rdg	:	5328
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	190	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 910.50	18.21
Sub-Total		18.65
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		2.23
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		4.56
CURRENT BILL - APRIL 2018		38.60
TOTAL AMOUNT DUE		38.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 910.60

Your monthly electricity consumption chart

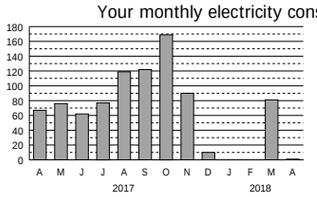

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.60		
Less : VAT	3.74		
Amount Net of VAT	34.86		
Less: BIR 2306	1.54		
BIR 2307	0.69	VATable Sales	34.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.82
Amount Due	32.63	VAT Zero Rated Sales	0.00
Add : VAT	3.74	VAT Amount	3.74
TOTAL AMOUNT DUE	36.37	TOTAL SALES	38.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1282/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,LENET C

Meter Number : 292950SS6

Pole Number : 0560880

Billing Period : APRIL 2018

Premise Address: SITIO MOHON SAPANGDAKU CEBU CITY
Billing Address: SITIO MOHON SAPANGDAKU CEBU CITY

BC19/124.7/1282/0/10/04-26-2018/33 2343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007943381408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564293

00795200005

Date : 04-26-2018

BC19/124.7/3650/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079520000-5

Customer Information----------

Name : NEPOMUCENO,CAMILO SAMONTANEZ

Premise Address: SITIO AWIHAW KALUNASAN, CEBU CITY
Billing Address: SITIO AWIHAW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Period To	04-25-2018	Pres Rdg	:	
Period From	03-25-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.42	Registered	:	
Conn Load		Billed kWh	:	13

Additional Metering Information ----------

Meter No	BSV1712284	Pole No	:	0574463
Serial No	41036553	Multiplier	:	1
Period To	04-25-2018	Pres Reading	:	13
Period From	04-19-2018	Prev Reading	:	0
No of Days	6	Consumption	:	13
Meter No	MTR1200456	Pole No	:	0574463
Serial No	40146433	Multiplier	:	1
Period To	04-19-2018	Pres Reading	:	195
Period From	03-25-2018	Prev Reading	:	195
No of Days	25	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 126.88
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.59
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.14
CURRENT BILL - APRIL 2018		17.85
TOTAL AMOUNT DUE		43.14

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 2, 2018 - 31.00

Your monthly electricity consumption chart

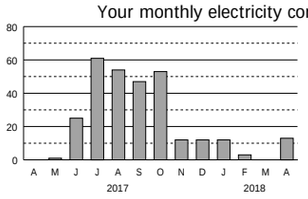

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.85		
Less : VAT	0.77		
Amount Net of VAT	17.08		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.57	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	17.34	TOTAL SALES	17.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3650/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEPOMUCENO,CAMILO SAMONTANEZ

Meter Number : 292950SS6

Pole Number : 0574463

Billing Period : APRIL 2018

Premise Address: SITIO AWIHAW KALUNASAN, CEBU CITY
Billing Address: SITIO AWIHAW KALUNASAN, CEBU CITY

BC19/124.7/3650/0/10/04-26-2018/33

2344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 413310247839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41393200005

1014564683

Date : 04-26-2018

BC19/124.9/90/0574344/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139320000-5

Customer Information----------

Name : CAMINGUE,ARTEMIO

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1701381	Pole No	:	0574344
Serial No	:	41021551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-25-2018	Prev Rdg	:	0
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,758.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 1,752.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - DECEMBER 30, 2016 - 1,000.00

Your monthly electricity consumption chart

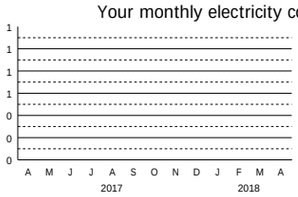

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/90/0/10/04-26-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINGUE,ARTEMIO
Meter Number : BSV1701381
Pole Number : 0574344
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/90/0/10/04-26-2018/33 2345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215816884035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570641

21573300007

Date : 04-27-2018

BC20/212.0/100/0437361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157330000-7

Customer Information----------

Name : COROMINAS,JOAN MA ANTONIA V

Premise Address: 391-C PADILLA ST CEBU CITY
Billing Address: 391-C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	516493 GS6	Pole No	:	0437361
Serial No	:	54460191	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29738
Period From	:	03-26-2018	Prev Rdg	:	29542
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	2448	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 72.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.6834/kWh	133.95
System Loss Charge	0.9273/kWh	181.75
Sub-Total		1,475.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		86.11
Transmission		14.52
System Loss		14.07
Distribution		67.90
Others		4.69
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		314.86
CURRENT BILL - APRIL 2018		2,442.44
TOTAL AMOUNT DUE		2,370.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,400.00

Your monthly electricity consumption chart

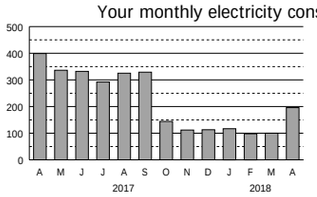

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.44		
Less : VAT	188.78		
Amount Net of VAT	2,253.66		
Less: BIR 2306	78.66		
BIR 2307	42.87	VATable Sales	2,127.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.08
Amount Due	2,132.13	VAT Zero Rated Sales	0.00
Add : VAT	188.78	VAT Amount	188.78
TOTAL AMOUNT DUE	2,320.91	TOTAL SALES	2,442.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,JOAN MA ANTONIA V
Meter Number : 516493 GS6
Pole Number : 0437361
Billing Period : APRIL 2018

Premise Address: 391-C PADILLA ST CEBU CITY
Billing Address: 391-C PADILLA ST CEBU CITY

BC20/212.0/100/0/10/04-27-2018/33

2346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155447738148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568199

15583300007

Date : 04-27-2018

BC20/212.0/200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558330000-7

Customer Information----------

Name : COROMINAS,TOMAS V

Premise Address: 391 C PADILLA ST
Billing Address: 391 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516584 GS6	Pole No	:	0437256
Serial No	:	52213219	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26671
Period From	:	03-26-2018	Prev Rdg	:	26148
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	250	Billed kWh	:	523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,094.22
Transmission Charge	0.3929/kWh	205.49
System Loss Charge	0.9514/kWh	497.58
Sub-Total		3,797.29
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	169.09
Sub-Total		230.75
Government Charges		
Franchise Tax - Local		41.47
Value Added Tax		
Generation		229.77
Transmission		22.29
System Loss		37.82
Distribution		180.17
Others		12.38
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		821.74
CURRENT BILL - APRIL 2018		6,351.23
TOTAL AMOUNT DUE		6,150.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,500.00

Your monthly electricity consumption chart

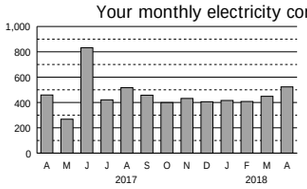

Avg Monthly Usage : 460.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,351.23		
Less : VAT	486.39		
Amount Net of VAT	5,864.84		
Less: BIR 2306	202.66		
BIR 2307	111.42	VATable Sales	5,529.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.35
Amount Due	5,550.76	VAT Zero Rated Sales	0.00
Add : VAT	486.39	VAT Amount	486.39
TOTAL AMOUNT DUE	6,037.15	TOTAL SALES	6,351.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,TOMAS V

Meter Number : 516584 GS6

Pole Number : 0437256

Billing Period : APRIL 2018

Premise Address: 391 C PADILLA ST
Billing Address: 391 C PADILLA ST

BC20/212.0/200/0/10/04-27-2018/33

2347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 758984087604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568691

75824300000

Date : 04-27-2018

BC20/212.0/500/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582430000-0

Customer Information----------
Name : COROMINAS,FLORA N M-2

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513933 GS6	Pole No	:	0437375
Serial No	:	69285267	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16399
Period From	:	03-26-2018	Prev Rdg	:	16187
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	310	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		5.02
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		333.51
CURRENT BILL - APRIL 2018		2,577.89
TOTAL AMOUNT DUE		2,577.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,651.00

Your monthly electricity consumption chart

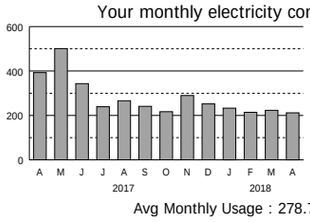

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.89		
Less : VAT	197.54		
Amount Net of VAT	2,380.35		
Less: BIR 2306	82.31		
BIR 2307	45.22	VATable Sales	2,244.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.97
Amount Due	2,252.82	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,450.36	TOTAL SALES	2,577.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,FLORA N M-2
Meter Number : 513933 GS6
Pole Number : 0437375
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/500/0/10/04-27-2018/33

2348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399099458044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580287

39922300007

Date : 04-27-2018

BC20/212.0/600/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992230000-7

Customer Information----------

Name : COROMINAS,CRISTINA -A3

Premise Address: BIRELEYS C PADILLA ST C/O BAYBEE L ROLLOQUE
Billing Address: BIRELEYS C PADILLA ST C/O BAYBEE L ROLLOQUE

TIN :

Metering Information----------

Meter No	:	514033 GS6	Pole No	:	0437256
Serial No	:	65475861	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13091
Period From	:	03-26-2018	Prev Rdg	:	12918
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018		2,104.61
TOTAL AMOUNT DUE		2,104.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,902.29

Your monthly electricity consumption chart

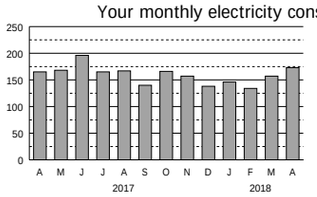

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,CRISTINA -A3

Meter Number : 514033 GS6

Pole Number : 0437256

Billing Period : APRIL 2018

Premise Address: BIRELEYS C PADILLA ST C/O BAYBEE L ROLLOQUE
Billing Address: BIRELEYS C PADILLA ST C/O BAYBEE L ROLLOQUE

BC20/212.0/600/0/10/04-27-2018/33 2349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 599308151251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580023

59922300005

Date : 04-27-2018

BC20/212.0/800/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992230000-5

Customer Information----------
Name : COROMINAS,CRISTINA -A1

Premise Address: BIRELEYS C PADILLA ST
Billing Address: BIRELEYS C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1029746	Pole No	:	0437256
Serial No	:	34569414	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3898
Period From	:	03-26-2018	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		2.98
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		198.46
CURRENT BILL - APRIL 2018		1,534.42
TOTAL AMOUNT DUE		1,534.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,114.00

Your monthly electricity consumption chart

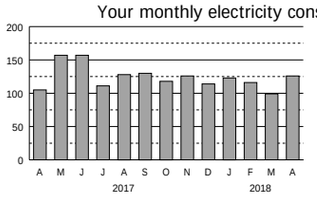

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.42		
Less : VAT	117.64		
Amount Net of VAT	1,416.78		
Less: BIR 2306	49.03		
BIR 2307	26.92	VATable Sales	1,335.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.82
Amount Due	1,340.83	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES	1,534.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,CRISTINA -A1
Meter Number : MTR1029746
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: BIRELEYS C PADILLA ST
Billing Address: BIRELEYS C PADILLA ST

BC20/212.0/800/0/10/04-27-2018/33

2350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199473301099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19922300009

BILLING STATEMENT

1014579833

Date : 04-27-2018

BC20/212.0/900/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992230000-9

Customer Information----------

Name : COROMINA,FLORA

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515905 GS6	Pole No	:	0437256
Serial No	:	7000243	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4579
Period From	:	03-26-2018	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		126.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 116.94

Your monthly electricity consumption chart

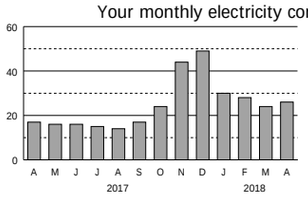

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINA,FLORA
Meter Number : 515905 GS6
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/900/0/10/04-27-2018/33 2351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554693582525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55473300006

BILLING STATEMENT

1014567811

Date : 04-27-2018

BC20/212.0/1000/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547330000-6

Customer Information----------

Name : YBANEZ,HUGH V

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516620 GS6	Pole No	:	0437256
Serial No	:	68145351	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4939
Period From	:	03-26-2018	Prev Rdg	:	4939
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	692	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		11.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2018 - 40.60

Your monthly electricity consumption chart

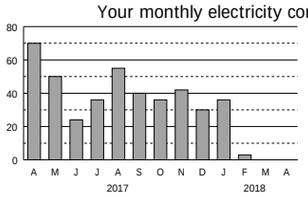

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,HUGH V
Meter Number : 516620 GS6
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/1000/0/10/04-27-2018/33

2352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754051485457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567902

75473300004

Date : 04-27-2018

BC20/212.0/1100/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547330000-4

Customer Information----------

Name : YBANEZ,FLORA C

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1193336	Pole No	:	0437375
Serial No	:	40139313	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	692	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19.00	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2018		6.07
TOTAL AMOUNT DUE		24.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 5, 2018 - 48.63

Your monthly electricity consumption chart

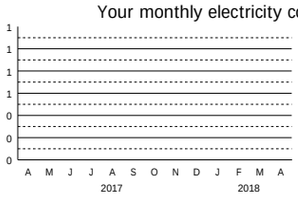

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.07		
Less : VAT	0.65		
Amount Net of VAT	5.42		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.04	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.69	TOTAL SALES	6.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,FLORA C
Meter Number : MTR1193336
Pole Number : 0437375
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/1100/0/10/04-27-2018/33 2353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299820459466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580480

29922300008

Date : 04-27-2018

BC20/212.0/1200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992230000-8

Customer Information----------

Name : YBANEZ,CRISTINA

Premise Address: C PADILLA ST BIRELEYS
Billing Address: C PADILLA ST BIRELEYS

TIN :

Metering Information----------

Meter No	:	515877 GS6	Pole No	:	0437256
Serial No	:	71558350	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28306
Period From	:	03-26-2018	Prev Rdg	:	28151
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		106.46
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		8.27
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		248.88
CURRENT BILL - APRIL 2018		1,929.24
TOTAL AMOUNT DUE		1,833.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 2,000.00

Your monthly electricity consumption chart

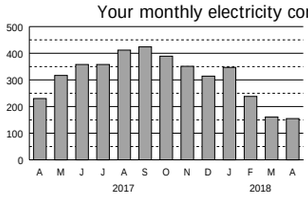

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.24		
Less : VAT	149.17		
Amount Net of VAT	1,780.07		
Less: BIR 2306	62.16		
BIR 2307	33.86	VATable Sales	1,680.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,684.05	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,833.22	TOTAL SALES	1,929.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,CRISTINA

Meter Number : 515877 GS6

Pole Number : 0437256

Billing Period : APRIL 2018

Premise Address: C PADILLA ST BIRELEYS
Billing Address: C PADILLA ST BIRELEYS

BC20/212.0/1200/0/10/04-27-2018/33

2354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454784501928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45473300007

BILLING STATEMENT

1014567898

Date : 04-27-2018

BC20/212.0/1300/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547330000-7

Customer Information----------

Name : VELOSO,CARLA C

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514104 GS6	Pole No	:	0437375
Serial No	:	61619734	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10274
Period From	:	03-26-2018	Prev Rdg	:	10274
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	692	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 337.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 332.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JUNE 4, 2016 - 49.73

Your monthly electricity consumption chart

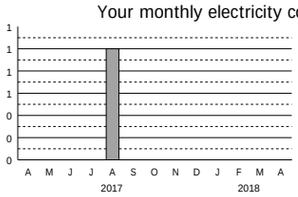

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,CARLA C
Meter Number : 514104 GS6
Pole Number : 0437375
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/1300/0/10/04-27-2018/33 2355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854701052606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567719

85473300003

Date : 04-27-2018

BC20/212.0/1400/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547330000-3

Customer Information----------

Name : VELOSO,CARLA C

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516482 GS6	Pole No	:	0437375
Serial No	:	65690777	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13704
Period From	:	03-26-2018	Prev Rdg	:	13591
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	692	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		100.85
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		8.84
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		184.59
CURRENT BILL - APRIL 2018		1,434.22
TOTAL AMOUNT DUE		1,434.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,550.00

Your monthly electricity consumption chart

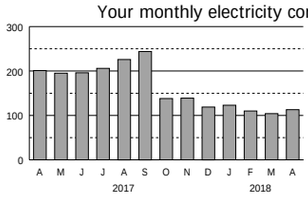

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.22		
Less : VAT	111.73		
Amount Net of VAT	1,322.49		
Less: BIR 2306	46.57		
BIR 2307	25.18	VATable Sales	1,249.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.86
Amount Due	1,250.74	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,362.47	TOTAL SALES	1,434.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,CARLA C
Meter Number : 516482 GS6
Pole Number : 0437375
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/1400/0/10/04-27-2018/33

2356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543032772105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578036

54354300003

Date : 04-27-2018

BC20/212.0/1600/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435430000-3

Customer Information----------

Name : COROMINAS,RICHARD O TM

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	482422GS6	Pole No	:	0437375
Serial No	:	52219341	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30422
Period From	:	03-26-2018	Prev Rdg	:	28124
No of Days	:	31	Diff Rdg	:	2298
Avg kWh/day	:	74.13	Registered	:	2298
Conn Load	:	300	Billed kWh	:	2298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,595.66
Transmission Charge	0.6834/kWh	1,570.45
System Loss Charge	0.9273/kWh	2,130.94
Sub-Total		17,297.05
Distribution Charges		
Distribution Charge	1.7506/kWh	4,022.88
Supply Charge	0.4118/kWh	946.32
Metering Charge	0.6989/kWh	1,606.07
	5.00/month	5.00
Sub-Total		6,580.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	270.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.42
NPC/PSALM Adjustment	0.3233/kWh	742.94
Sub-Total		1,013.83
Government Charges		
Franchise Tax - Local		186.68
Value Added Tax		
Generation		1,009.55
Transmission		170.32
System Loss		165.04
Distribution		789.63
Others		54.91
NPC/PSALM Adjustment		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	358.72
Environmental Charge	0.0025/kWh	5.75
NPC Stranded Contract Costs	0.1938/kWh	445.35
NPC Stranded Debts	0.0265/kWh	60.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	420.53
Sub-Total		3,684.80
CURRENT BILL - APRIL 2018		28,575.95
TOTAL AMOUNT DUE		28,575.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 51,234.68

Your monthly electricity consumption chart

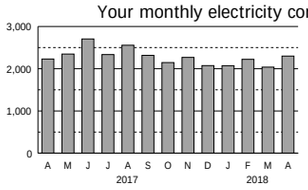

Avg Monthly Usage : 2,277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,575.95		
Less : VAT	2,206.87		
Amount Net of VAT	26,369.08		
Less: BIR 2306	919.55		
BIR 2307	501.56	VATable Sales	24,891.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,477.93
Amount Due	24,947.97	VAT Zero Rated Sales	0.00
Add : VAT	2,206.87	VAT Amount	2,206.87
TOTAL AMOUNT DUE	27,154.84	TOTAL SALES	28,575.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,RICHARD O TM

Meter Number : 482422GS6

Pole Number : 0437375

Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/1600/0/10/04-27-2018/33

2357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213266483837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570299

21364300000

Date : 04-27-2018

BC20/212.0/1700/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136430000-0

Customer Information----------

Name : COROMINAS,PETER G

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	386306GS6	Pole No	:	0437375
Serial No	:	2003124456	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52474
Period From	:	03-26-2018	Prev Rdg	:	50620
No of Days	:	31	Diff Rdg	:	1854
Avg kWh/day	:	59.81	Registered	:	1854
Conn Load	:	2866	Billed kWh	:	1854

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,968.82
Transmission Charge	0.6834/kWh	1,267.02
System Loss Charge	0.9273/kWh	1,719.21
Sub-Total		13,955.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3,245.61
Supply Charge	0.4118/kWh	763.48
Metering Charge	0.6989/kWh	1,295.76
	5.00/month	5.00
Sub-Total		5,309.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	218.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.34
NPC/PSALM Adjustment	0.3233/kWh	599.40
Sub-Total		817.96
Government Charges		
Franchise Tax - Local		150.62
Value Added Tax		
Generation		814.48
Transmission		137.41
System Loss		133.15
Distribution		637.18
Others		44.30
NPC/PSALM Adjustment		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	289.41
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.31
NPC Stranded Debts	0.0265/kWh	49.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	339.28
Sub-Total		2,972.97
CURRENT BILL - APRIL 2018		23,055.83
TOTAL AMOUNT DUE		23,055.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 21,960.30

Your monthly electricity consumption chart

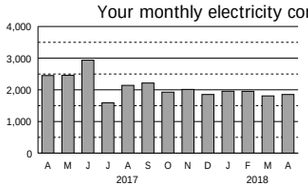

Avg Monthly Usage : 2,088.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,055.83		
Less : VAT	1,780.58		
Amount Net of VAT	21,275.25		
Less: BIR 2306	741.92		
BIR 2307	404.67	VATable Sales	20,082.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,192.39
Amount Due	20,128.66	VAT Zero Rated Sales	0.00
Add : VAT	1,780.58	VAT Amount	1,780.58
TOTAL AMOUNT DUE	21,909.24	TOTAL SALES	23,055.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COROMINAS,PETER G

Meter Number : 386306GS6

Pole Number : 0437375

Billing Period : APRIL 2018

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

BC20/212.0/1700/0/10/04-27-2018/33

2358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493505000452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577803

49304300004

Date : 04-27-2018

BC20/212.0/1800/0498633/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930430000-4

Customer Information----------

Name : ADLAWAN,JANUARIO

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1106721	Pole No	:	0498633
Serial No	:	129128694	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	66034
Period From	:	03-26-2018	Prev Rdg	:	63837
No of Days	:	31	Diff Rdg	:	2197
Avg kWh/day	:	70.87	Registered	:	2197
Conn Load	:	7449	Billed kWh	:	2197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,998.11
Transmission Charge	0.6834/kWh	1,501.43
System Loss Charge	0.9273/kWh	2,037.28
Sub-Total		16,536.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,846.07
Supply Charge	0.4118/kWh	904.72
Metering Charge	0.6989/kWh	1,535.48
	5.00/month	5.00
Sub-Total		6,291.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	258.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.40
NPC/PSALM Adjustment	0.3233/kWh	710.29
Sub-Total		969.28
Government Charges		
Franchise Tax - Local		178.48
Value Added Tax		
Generation		965.17
Transmission		162.83
System Loss		157.78
Distribution		754.95
Others		52.50
NPC/PSALM Adjustment		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	342.95
Environmental Charge	0.0025/kWh	5.49
NPC Stranded Contract Costs	0.1938/kWh	425.78
NPC Stranded Debts	0.0265/kWh	58.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	402.05
Sub-Total		3,522.86
CURRENT BILL - APRIL 2018		27,320.23
TOTAL AMOUNT DUE		27,320.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 24,313.22

Your monthly electricity consumption chart

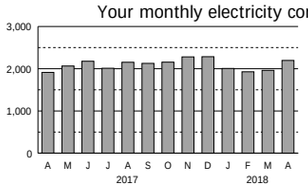

Avg Monthly Usage : 2,096.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,320.23		
Less : VAT	2,109.89		
Amount Net of VAT	25,210.34		
Less: BIR 2306	879.15		
BIR 2307	479.52	VATable Sales	23,797.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,412.97
Amount Due	23,851.67	VAT Zero Rated Sales	0.00
Add : VAT	2,109.89	VAT Amount	2,109.89
TOTAL AMOUNT DUE	25,961.56	TOTAL SALES	27,320.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,JANUARIO

Meter Number : MTR1106721

Pole Number : 0498633

Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/1800/0/10/04-27-2018/33 2359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853449542736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85364300005

BILLING STATEMENT

1014567367

Date : 04-27-2018

BC20/212.0/1900/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536430000-5

Customer Information----------

Name : SALCEDO,ASUNCION V -TM

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514072 GS6	Pole No	:	0437256
Serial No	:	60322742	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	92456
Period From	:	03-26-2018	Prev Rdg	:	88540
No of Days	:	31	Diff Rdg	:	3916
Avg kWh/day	:	126.32	Registered	:	3916
Conn Load	:	200	Billed kWh	:	3916

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23,168.23
Transmission Charge	0.6834/kWh	2,676.19
System Loss Charge	0.9273/kWh	3,631.31
Sub-Total		29,475.73
Distribution Charges		
Distribution Charge	1.7506/kWh	6,855.35
Supply Charge	0.4118/kWh	1,612.61
Metering Charge	0.6989/kWh	2,736.89
	5.00/month	5.00
Sub-Total		11,209.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	460.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.72
NPC/PSALM Adjustment	0.3233/kWh	1,266.04
Sub-Total		1,727.67
Government Charges		
Franchise Tax - Local		318.09
Value Added Tax		
Generation		1,720.36
Transmission		290.23
System Loss		281.25
Distribution		1,345.18
Others		93.57
NPC/PSALM Adjustment		29.69
Universal Charge		
Missionary Electrification	0.1561/kWh	611.29
Environmental Charge	0.0025/kWh	9.79
NPC Stranded Contract Costs	0.1938/kWh	758.92
NPC Stranded Debts	0.0265/kWh	103.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	716.63
Sub-Total		6,278.77
CURRENT BILL - APRIL 2018		48,692.02
TOTAL AMOUNT DUE		48,692.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 46,367.91

Your monthly electricity consumption chart

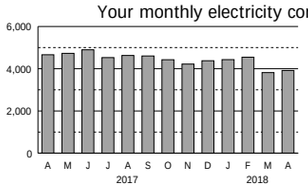

Avg Monthly Usage : 4,444.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,692.02		
Less : VAT	3,760.28		
Amount Net of VAT	44,931.74		
Less: BIR 2306	1,566.78		
BIR 2307	854.63	VATable Sales	42,413.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,518.49
Amount Due	42,510.33	VAT Zero Rated Sales	0.00
Add : VAT	3,760.28	VAT Amount	3,760.28
TOTAL AMOUNT DUE	46,270.61	TOTAL SALES	48,692.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALCEDO,ASUNCION V -TM
Meter Number : 514072 GS6
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/1900/0/10/04-27-2018/33 2360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568187031835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571668

56874300009

Date : 04-27-2018

BC20/212.0/2000/0437102/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687430000-9

Customer Information----------

Name : GO,WILSON T

Premise Address: 319 C. PADILLA ST DULJO CEBU CITY
Billing Address: 319 C. PADILLA ST DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	443116GS6	Pole No	:	0437102
Serial No	:	59432925	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73151
Period From	:	03-26-2018	Prev Rdg	:	72631
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	1990	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,076.48
Transmission Charge	0.3929/kWh	204.31
System Loss Charge	0.9514/kWh	494.73
Sub-Total		3,775.52
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.12
Sub-Total		229.42
Government Charges		
Franchise Tax - Local		41.23
Value Added Tax		
Generation		228.44
Transmission		22.16
System Loss		37.62
Distribution		179.15
Others		12.30
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		817.03
CURRENT BILL - APRIL 2018		6,314.85
TOTAL AMOUNT DUE		6,314.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,561.41

Your monthly electricity consumption chart

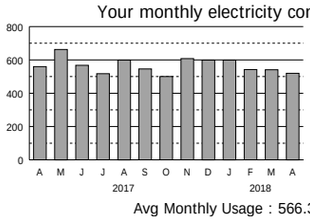

Avg Monthly Usage : 566.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,314.85		
Less : VAT	483.61		
Amount Net of VAT	5,831.24		
Less: BIR 2306	201.50		
BIR 2307	110.78	VATable Sales	5,497.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.42
Amount Due	5,518.96	VAT Zero Rated Sales	0.00
Add : VAT	483.61	VAT Amount	483.61
TOTAL AMOUNT DUE	6,002.57	TOTAL SALES	6,314.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/2000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,WILSON T
Meter Number : 443116GS6
Pole Number : 0437102
Billing Period : APRIL 2018

Premise Address: 319 C. PADILLA ST DULJO CEBU CITY
Billing Address: 319 C. PADILLA ST DULJO CEBU CITY

BC20/212.0/2000/0/10/04-27-2018/33 2361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969873903464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571670

96922300007

Date : 04-27-2018

BC20/212.0/6500/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692230000-7

Customer Information----------

Name : ABELLANA,MANUEL

Premise Address: 336 C PADILLA ST
Billing Address: 336 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516522 GS6	Pole No	:	0437256
Serial No	:	65858577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22390
Period From	:	03-26-2018	Prev Rdg	:	22012
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,236.36
Transmission Charge	0.3929/kWh	148.52
System Loss Charge	0.9514/kWh	359.63
Sub-Total		2,744.51
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.21
Sub-Total		166.77
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		166.06
Transmission		16.11
System Loss		27.34
Distribution		130.39
Others		8.94
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		594.09
CURRENT BILL - APRIL 2018		4,591.94
TOTAL AMOUNT DUE		4,591.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,505.00

Your monthly electricity consumption chart

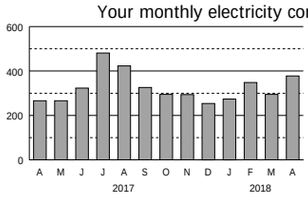

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.94		
Less : VAT	351.71		
Amount Net of VAT	4,240.23		
Less: BIR 2306	146.55		
BIR 2307	80.56	VATable Sales	3,997.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.38
Amount Due	4,013.12	VAT Zero Rated Sales	0.00
Add : VAT	351.71	VAT Amount	351.71
TOTAL AMOUNT DUE	4,364.83	TOTAL SALES	4,591.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/6500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MANUEL

Meter Number : 516522 GS6

Pole Number : 0437256

Billing Period : APRIL 2018

Premise Address: 336 C PADILLA ST
Billing Address: 336 C PADILLA ST

BC20/212.0/6500/0/10/04-27-2018/33 2362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689565903656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578033

68922300006

Date : 04-27-2018

BC20/212.0/6700/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892230000-6

Customer Information----------

Name : ABELLANA,MARTIN A

Premise Address: 342 A C PADILLA ST
Billing Address: 342 A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	BSG1703003	Pole No	:	0437256
Serial No	:	85157161	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2718
Period From	:	03-26-2018	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	0	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,070.56
Transmission Charge	0.3929/kWh	203.92
System Loss Charge	0.9514/kWh	493.78
Sub-Total		3,768.26
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.79
Sub-Total		228.97
Government Charges		
Franchise Tax - Local		41.15
Value Added Tax		
Generation		228.00
Transmission		22.11
System Loss		37.54
Distribution		178.80
Others		12.28
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		815.43
CURRENT BILL - APRIL 2018		6,302.67
Backbilling Adjustment		2,167.65
TOTAL AMOUNT DUE		8,469.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,167.65

Your monthly electricity consumption chart

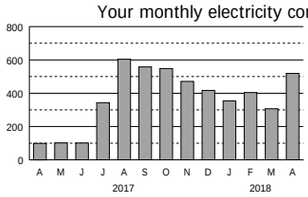

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,302.67		
Less : VAT	482.66		
Amount Net of VAT	5,820.01		
Less: BIR 2306	201.11		
BIR 2307	110.57	VATable Sales	5,487.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.77
Amount Due	5,508.33	VAT Zero Rated Sales	0.00
Add : VAT	482.66	VAT Amount	482.66
TOTAL AMOUNT DUE	5,990.99	TOTAL SALES	6,302.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/6700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MARTIN A
Meter Number : BSG1703003
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: 342 A C PADILLA ST
Billing Address: 342 A C PADILLA ST

BC20/212.0/6700/0/10/04-27-2018/33 2363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279810011743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575081

27922300002

Date : 04-27-2018

BC20/212.0/6900/0437235/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792230000-2

Customer Information----------

Name : CUIZON,DOMINGO MAJ

Premise Address: 348 C PADILLA ST
Billing Address: 348 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	538308 GS6	Pole No	:	0437235
Serial No	:	53055380	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16435
Period From	:	03-26-2018	Prev Rdg	:	16363
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		748.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 12.00

Your monthly electricity consumption chart

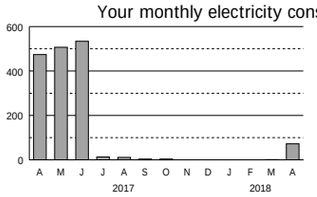

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/6900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,DOMINGO MAJ
Meter Number : 538308 GS6
Pole Number : 0437235
Billing Period : APRIL 2018

Premise Address: 348 C PADILLA ST
Billing Address: 348 C PADILLA ST

BC20/212.0/6900/0/10/04-27-2018/33 2364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479128237456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573903

47922300000

Date : 04-27-2018

BC20/212.0/7300/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792230000-0

Customer Information----------
Name : CHU,LAY PO

Premise Address: 348 C PADILLA ST
Billing Address: 348 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514486 GS6	Pole No	:	0437256
Serial No	:	97475221	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16319
Period From	:	03-26-2018	Prev Rdg	:	14679
No of Days	:	31	Diff Rdg	:	1640
Avg kWh/day	:	52.90	Registered	:	1640
Conn Load	:	0	Billed kWh	:	1640

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,702.73
Transmission Charge	0.3929/kWh	644.36
System Loss Charge	0.9514/kWh	1,560.30
Sub-Total		11,907.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,870.98
Supply Charge	0.4118/kWh	675.35
Metering Charge	0.6989/kWh	1,146.20
	5.00/month	5.00
Sub-Total		4,697.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	193.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.30
NPC/PSALM Adjustment	0.3233/kWh	530.21
Sub-Total		723.54
Government Charges		
Franchise Tax - Local		129.96
Value Added Tax		
Generation		720.49
Transmission		69.88
System Loss		118.62
Distribution		563.70
Others		38.79
NPC/PSALM Adjustment		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	256.00
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.83
NPC Stranded Debts	0.0265/kWh	43.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	300.12
Sub-Total		2,575.38
CURRENT BILL - APRIL 2018		19,903.84
TOTAL AMOUNT DUE		19,903.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 18,305.28

Your monthly electricity consumption chart

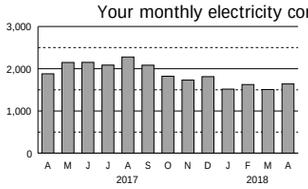

Avg Monthly Usage : 1,867.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,903.84		
Less : VAT	1,523.91		
Amount Net of VAT	18,379.93		
Less: BIR 2306	634.97		
BIR 2307	349.17	VATable Sales	17,328.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,051.47
Amount Due	17,395.79	VAT Zero Rated Sales	0.00
Add : VAT	1,523.91	VAT Amount	1,523.91
TOTAL AMOUNT DUE	18,919.70	TOTAL SALES	19,903.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/7300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHU,LAY PO
Meter Number : 514486 GS6
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: 348 C PADILLA ST
Billing Address: 348 C PADILLA ST

BC20/212.0/7300/0/10/04-27-2018/33 2365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999720430485

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579667

99922300001

Date : 04-27-2018

BC20/212.0/7600/0437452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992230000-1

Customer Information----------

Name : CALTEX PHIL INC

Premise Address: C PADILLA ST GARCIA C/O LELIA S MERIN
Billing Address: C PADILLA ST GARCIA C/O LELIA S MERIN

TIN :

Metering Information----------

Meter No	:	514005 GS6	Pole No	:	0437452
Serial No	:	59105122	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	66582
Period From	:	03-26-2018	Prev Rdg	:	66114
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	9424	Billed kWh	:	468

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,768.83
Transmission Charge	0.6834/kWh	319.83
System Loss Charge	0.9273/kWh	433.98
Sub-Total		3,522.64
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.30
Surcharge	0.02 of 4,586.50	91.73
Sub-Total		298.20
Government Charges		
Franchise Tax - Local		38.74
Value Added Tax		
Generation		205.60
Transmission		34.69
System Loss		33.61
Distribution		161.29
Others		22.28
NPC/PSALM Adjustment		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		762.73
CURRENT BILL - APRIL 2018		5,927.66
TOTAL AMOUNT DUE		5,927.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 4,586.45

Your monthly electricity consumption chart

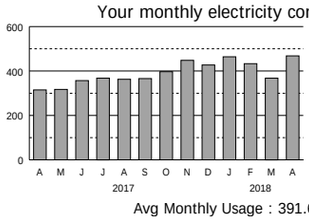

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,927.66		
Less : VAT	461.02		
Amount Net of VAT	5,466.64		
Less: BIR 2306	192.10		
BIR 2307	104.07	VATable Sales	5,164.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.71
Amount Due	5,170.47	VAT Zero Rated Sales	0.00
Add : VAT	461.02	VAT Amount	461.02
TOTAL AMOUNT DUE	5,631.49	TOTAL SALES	5,927.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/7600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALTEX PHIL INC
Meter Number : 514005 GS6
Pole Number : 0437452
Billing Period : APRIL 2018

Premise Address: C PADILLA ST GARCIA C/O LELIA S MERIN
Billing Address: C PADILLA ST GARCIA C/O LELIA S MERIN

BC20/212.0/7600/0/10/04-27-2018/33

2366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 889378785792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88922300004

BILLING STATEMENT

1014577253

Date : 04-27-2018

BC20/212.0/7800/0437263/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892230000-4

Customer Information----------

Name : KONG,GERONIMO

Premise Address: 354 C PADILLA INF FLO
Billing Address: 354 C PADILLA INF FLO

TIN :

Metering Information----------

Meter No	:	511753 GS6	Pole No	:	0437263
Serial No	:	57165183	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40447
Period From	:	03-26-2018	Prev Rdg	:	39791
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,881.09
Transmission Charge	0.3929/kWh	257.74
System Loss Charge	0.9514/kWh	624.12
Sub-Total		4,762.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	212.08
Surcharge	0.02 of 7,028.00	140.56
Sub-Total		429.97
Government Charges		
Franchise Tax - Local		53.06
Value Added Tax		
Generation		288.20
Transmission		27.95
System Loss		47.44
Distribution		225.84
Others		32.51
NPC/PSALM Adjustment		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
NPC Stranded Debts	0.0265/kWh	17.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.05
Sub-Total		1,048.57
CURRENT BILL - APRIL 2018		8,123.50
TOTAL AMOUNT DUE		8,121.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 7,030.00

Your monthly electricity consumption chart

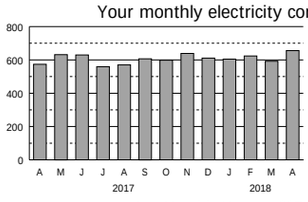

Avg Monthly Usage : 607.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,123.50		
Less : VAT	626.91		
Amount Net of VAT	7,496.59		
Less: BIR 2306	261.22		
BIR 2307	142.56	VATable Sales	7,074.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.66
Amount Due	7,092.81	VAT Zero Rated Sales	0.00
Add : VAT	626.91	VAT Amount	626.91
TOTAL AMOUNT DUE	7,719.72	TOTAL SALES	8,123.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/7800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KONG,GERONIMO
Meter Number : 511753 GS6
Pole Number : 0437263
Billing Period : APRIL 2018

Premise Address: 354 C PADILLA INF FLO
Billing Address: 354 C PADILLA INF FLO

BC20/212.0/7800/0/10/04-27-2018/33

2367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989341001835

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576923

98922300003

Date : 04-27-2018

BC20/212.0/7900/0437263/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892230000-3

Customer Information----------

Name : KONG,GERONIMO

Premise Address: 358 C PADILLA ST
Billing Address: 358 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514031 GS6	Pole No	:	0437263
Serial No	:	63873720	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11805
Period From	:	03-26-2018	Prev Rdg	:	11708
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,115.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 922.00

Your monthly electricity consumption chart

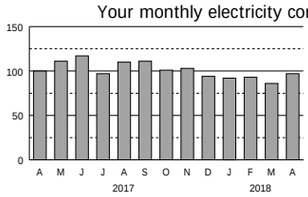

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/7900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KONG,GERONIMO
Meter Number : 514031 GS6
Pole Number : 0437263
Billing Period : APRIL 2018

Premise Address: 358 C PADILLA ST
Billing Address: 358 C PADILLA ST

BC20/212.0/7900/0/10/04-27-2018/33 2368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510832755157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51014300001

1014569209

Date : 04-27-2018

BC20/212.0/8100/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101430000-1

Customer Information----------

Name : RABAYA,CARMEN D TM

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514070 GS6	Pole No	:	0437305
Serial No	:	65858767	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21183
Period From	:	03-26-2018	Prev Rdg	:	21018
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	440	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.6834/kWh	112.76
System Loss Charge	0.9273/kWh	153.00
Sub-Total		1,241.95
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		72.49
Transmission		12.23
System Loss		11.85
Distribution		57.25
Others		3.95
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		265.18
CURRENT BILL - APRIL 2018		2,057.04
TOTAL AMOUNT DUE		2,056.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,094.00

Your monthly electricity consumption chart

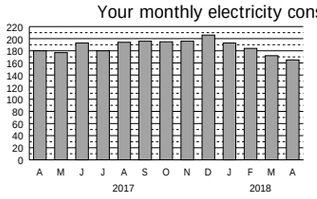

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.04		
Less : VAT	159.02		
Amount Net of VAT	1,898.02		
Less: BIR 2306	66.27		
BIR 2307	36.11	VATable Sales	1,791.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.16
Amount Due	1,795.64	VAT Zero Rated Sales	0.00
Add : VAT	159.02	VAT Amount	159.02
TOTAL AMOUNT DUE	1,954.66	TOTAL SALES	2,057.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/8100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,CARMEN D TM
Meter Number : 514070 GS6
Pole Number : 0437305
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/8100/0/10/04-27-2018/33 2369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856750564578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568150

85633588554

Date : 04-27-2018

BC20/212.0/8400/0437291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563358855-4

Customer Information----------

Name : FERNANDEZ,JOCELYN BEQUILLA

Premise Address: SITIO BLACK CAT C. PADILLA ST. DULJO FATIMA
Billing Address: SITIO BLACK CAT C. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1010773	Pole No	:	0437291
Serial No	:	83347381	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6346
Period From	:	03-26-2018	Prev Rdg	:	6242
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	472	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,266.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,489.00

Your monthly electricity consumption chart

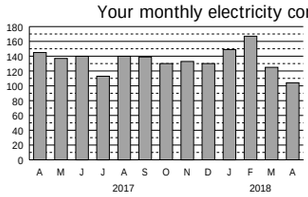

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/8400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JOCELYN BEQUILLA
Meter Number : MTR1010773
Pole Number : 0437291
Billing Period : APRIL 2018

Premise Address: SITIO BLACK CAT C. PADILLA ST. DULJO FATIMA
Billing Address: SITIO BLACK CAT C. PADILLA ST. DULJO FATIMA

BC20/212.0/8400/0/10/04-27-2018/33

2370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589012017446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577195

58922300007

Date : 04-27-2018

BC20/212.0/8800/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892230000-7

Customer Information----------

Name : WASAWAS,SEVILLANO

Premise Address: 348C CPADILLA ST

Billing Address: 348C CPADILLA ST

TIN :

Metering Information----------

Meter No	:	513992 GS6	Pole No	:	0437305
Serial No	:	53290308	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13452
Period From	:	03-26-2018	Prev Rdg	:	13225
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		5.37
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		357.01
CURRENT BILL - APRIL 2018		2,759.84
TOTAL AMOUNT DUE		2,758.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 1,845.00

Your monthly electricity consumption chart

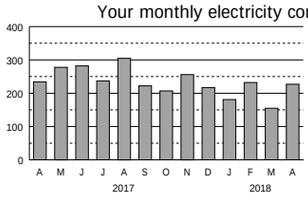

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.84		
Less : VAT	211.43		
Amount Net of VAT	2,548.41		
Less: BIR 2306	88.11		
BIR 2307	48.42	VATable Sales	2,402.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.58
Amount Due	2,411.88	VAT Zero Rated Sales	0.00
Add : VAT	211.43	VAT Amount	211.43
TOTAL AMOUNT DUE	2,623.31	TOTAL SALES	2,759.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/8800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WASAWAS,SEVILLANO

Meter Number : 513992 GS6

Pole Number : 0437305

Billing Period : APRIL 2018

Premise Address: 348C CPADILLA ST
Billing Address: 348C CPADILLA ST

BC20/212.0/8800/0/10/04-27-2018/33

2371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 859033034177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85931055496

1014569268

Date : 04-27-2018

BC20/212.0/9100/0437284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593105549-6

Customer Information----------

Name : ABADILLA,CRISTEA MARIE CODENIERA

Premise Address: 348C. PADILLA ST. DULJO FATIMA,CEBU CITY

Billing Address: 348C. PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700678	Pole No	:	0437284
Serial No	:	85149886	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1
Period From	:	03-26-2018	Prev Rdg	:	1
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	213	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 23.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 2, 2018 - 6.00

Your monthly electricity consumption chart

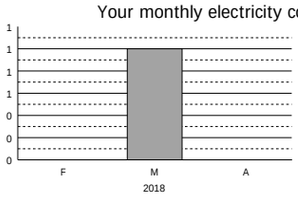

Avg Monthly Usage : 0.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/9100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,CRISTEA MARIE CODENIERA

Meter Number : BSG1700678

Pole Number : 0437284

Billing Period : APRIL 2018

Premise Address: 348C. PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 348C. PADILLA ST. DULJO FATIMA,CEBU CITY

BC20/212.0/9100/0/10/04-27-2018/33 2372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520131022298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571687

52024300007

Date : 04-27-2018

BC20/212.0/9600/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202430000-7

Customer Information----------

Name : FERNANDEZ,SUSAN C TM

Premise Address: 348-E C. PADILLA ST DULJO FATIMA
Billing Address: 348-E C. PADILLA ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	557060 GS6	Pole No	:	0437305
Serial No	:	54241776	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20812
Period From	:	03-26-2018	Prev Rdg	:	20812
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 145.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 139.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 60.00

Your monthly electricity consumption chart

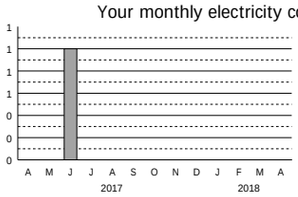

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/9600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,SUSAN C TM
Meter Number : 557060 GS6
Pole Number : 0437305
Billing Period : APRIL 2018

Premise Address: 348-E C. PADILLA ST DULJO FATIMA
Billing Address: 348-E C. PADILLA ST DULJO FATIMA

BC20/212.0/9600/0/10/04-27-2018/33

2373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 971471663625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572248

97105300004

Date : 04-27-2018

BC20/212.0/9900/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710530000-4

Customer Information----------

Name : ABADILLA,CIRILA M

Premise Address: 362-A C PADILLA ST DULJO-FATIMA
Billing Address: 362-A C PADILLA ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516542 GS6	Pole No	:	1106382
Serial No	:	67569032	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1993
Period From	:	03-26-2018	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		22.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 450.00

Your monthly electricity consumption chart

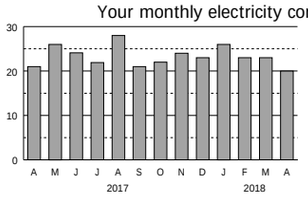

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/9900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,CIRILA M
Meter Number : 516542 GS6
Pole Number : 1106382
Billing Period : APRIL 2018

Premise Address: 362-A C PADILLA ST DULJO-FATIMA
Billing Address: 362-A C PADILLA ST DULJO-FATIMA

BC20/212.0/9900/0/10/04-27-2018/33

2374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189996209830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18922300001

1014577198

Date : 04-27-2018

BC20/212.0/10100/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892230000-1

Customer Information----------

Name : RESMA,JULIAN

Premise Address: 358C C PADILLA ST

Billing Address: 358C C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516618 GS6	Pole No	:	0437256
Serial No	:	65864446	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18418
Period From	:	03-26-2018	Prev Rdg	:	18107
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 354.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.3929/kWh	122.19
System Loss Charge	0.9514/kWh	295.89
Sub-Total		2,258.05
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.55
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		136.63
Transmission		13.25
System Loss		22.50
Distribution		107.38
Others		7.36
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		488.91
CURRENT BILL - APRIL 2018		3,779.04
TOTAL AMOUNT DUE		3,424.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 6,500.67

Your monthly electricity consumption chart

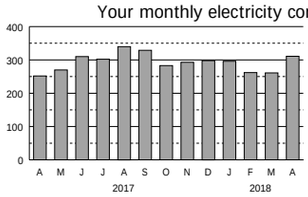

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.04		
Less : VAT	289.48		
Amount Net of VAT	3,489.56		
Less: BIR 2306	120.63		
BIR 2307	66.30	VATable Sales	3,290.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.43
Amount Due	3,302.63	VAT Zero Rated Sales	0.00
Add : VAT	289.48	VAT Amount	289.48
TOTAL AMOUNT DUE	3,592.11	TOTAL SALES	3,779.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,JULIAN

Meter Number : 516618 GS6

Pole Number : 0437256

Billing Period : APRIL 2018

Premise Address: 358C C PADILLA ST
Billing Address: 358C C PADILLA ST

BC20/212.0/10100/0/10/04-27-2018/33

2375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069016997676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571679

06925622703

Date : 04-27-2018

BC20/212.0/10300/0437284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692562270-3

Customer Information----------

Name : TOCAO,MA. MESIE GELAGA

Premise Address: 362 A C. PADILLA ST. SITIO BLACKCATS DULJO FATIMA, CEBU CITY

Billing Address: 362 A C. PADILLA ST. SITIO BLACKCATS DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3629 EIS6	Pole No	:	0437284
Serial No	:	83303999	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3033
Period From	:	03-26-2018	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 13.30
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		49.54
CURRENT BILL - APRIL 2018		326.55
TOTAL AMOUNT DUE		325.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 589.00

Your monthly electricity consumption chart

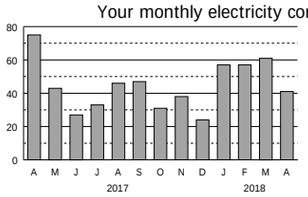

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.55		
Less : VAT	24.42		
Amount Net of VAT	302.13		
Less: BIR 2306	10.19		
BIR 2307	5.58	VATable Sales	277.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.12
Amount Due	286.36	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	310.78	TOTAL SALES	326.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOCAO,MA. MESIE GELAGA
Meter Number : 3629 EIS6
Pole Number : 0437284
Billing Period : APRIL 2018

Premise Address: 362 A C. PADILLA ST. SITIO BLACKCATS DULJO FATIMA, CEBU CITY
Billing Address: 362 A C. PADILLA ST. SITIO BLACKCATS DULJO FATIMA, CEBU CITY

BC20/212.0/10300/0/10/04-27-2018/33 2376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 979069782271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574120

97922300005

Date : 04-27-2018

BC20/212.0/10500/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792230000-5

Customer Information----------
Name : DALOGDOG,ADRIANA

Premise Address: 362B C PADILLA ST
Billing Address: 362B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516451 GS6	Pole No	:	0437256
Serial No	:	58247895	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23239
Period From	:	03-26-2018	Prev Rdg	:	23095
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		3.41
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		226.73
CURRENT BILL - APRIL 2018		1,752.83
TOTAL AMOUNT DUE		1,750.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,115.00

Your monthly electricity consumption chart

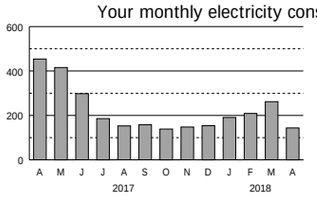

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.83		
Less : VAT	134.36		
Amount Net of VAT	1,618.47		
Less: BIR 2306	55.98		
BIR 2307	30.75	VATable Sales	1,526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,531.74	VAT Zero Rated Sales	0.00
Add : VAT	134.36	VAT Amount	134.36
TOTAL AMOUNT DUE	1,666.10	TOTAL SALES	1,752.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALOGDOG,ADRIANA
Meter Number : 516451 GS6
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: 362B C PADILLA ST
Billing Address: 362B C PADILLA ST

BC20/212.0/10500/0/10/04-27-2018/33

2377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004057959286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567924

00404300006

Date : 04-27-2018

BC20/212.0/10600/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040430000-6

Customer Information----------

Name : EDIZON,BEATRIZ

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516546 GS6	Pole No	:	0437256
Serial No	:	56395127	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23885
Period From	:	03-26-2018	Prev Rdg	:	23695
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		127.20
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		9.74
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		304.51
CURRENT BILL - APRIL 2018		2,359.87
TOTAL AMOUNT DUE		2,358.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,170.00

Your monthly electricity consumption chart

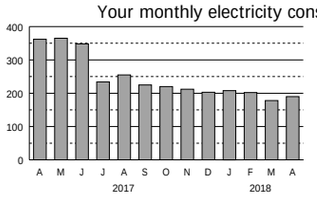

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.87		
Less : VAT	182.33		
Amount Net of VAT	2,177.54		
Less: BIR 2306	75.98		
BIR 2307	41.42	VATable Sales	2,055.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.18
Amount Due	2,060.14	VAT Zero Rated Sales	0.00
Add : VAT	182.33	VAT Amount	182.33
TOTAL AMOUNT DUE	2,242.47	TOTAL SALES	2,359.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDIZON,BEATRIZ

Meter Number : 516546 GS6

Pole Number : 0437256

Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/10600/0/10/04-27-2018/33

2378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914652474854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570802

91445937674

Date : 04-27-2018

BC20/212.0/10700/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144593767-4

Customer Information----------

Name : PILA,ROBERTO SR. ALBOS

Premise Address: 368 C. PADIILA STREET DULJO-FATIMA CEBU CITY
Billing Address: 368 C. PADIILA STREET DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097655	Pole No	:	1106382
Serial No	:	40073667	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7930
Period From	:	03-26-2018	Prev Rdg	:	7710
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	444	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		348.62
CURRENT BILL - APRIL 2018		2,644.10
TOTAL AMOUNT DUE		2,640.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,890.00

Your monthly electricity consumption chart

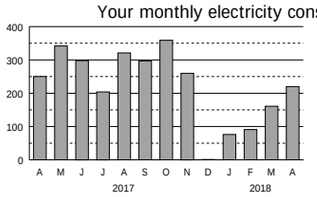

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.10		
Less : VAT	207.78		
Amount Net of VAT	2,436.32		
Less: BIR 2306	86.57		
BIR 2307	46.25	VATable Sales	2,295.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.84
Amount Due	2,303.50	VAT Zero Rated Sales	0.00
Add : VAT	207.78	VAT Amount	207.78
TOTAL AMOUNT DUE	2,511.28	TOTAL SALES	2,644.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILA,ROBERTO SR. ALBOS
Meter Number : MTR1097655
Pole Number : 1106382
Billing Period : APRIL 2018

Premise Address: 368 C. PADIILA STREET DULJO-FATIMA CEBU CITY
Billing Address: 368 C. PADIILA STREET DULJO-FATIMA CEBU CITY

BC20/212.0/10700/0/10/04-27-2018/33

2379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879791353827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87922300006

BILLING STATEMENT

1014574396

Date : 04-27-2018

BC20/212.0/10700/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792230000-6

Customer Information----------

Name : PILA,FLORA V

Premise Address: INT BK 372 C PADILLA ST
Billing Address: INT BK 372 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516633 GS6	Pole No	:	0437256
Serial No	:	67698107	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25781
Period From	:	03-26-2018	Prev Rdg	:	25586
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		118.50
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		8.54
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		310.99
CURRENT BILL - APRIL 2018		2,408.27
TOTAL AMOUNT DUE		2,331.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,700.00

Your monthly electricity consumption chart

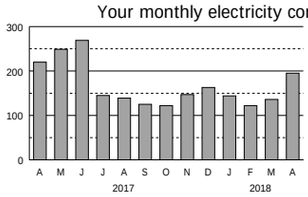

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.27		
Less : VAT	185.68		
Amount Net of VAT	2,222.59		
Less: BIR 2306	77.37		
BIR 2307	42.26	VATable Sales	2,097.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.31
Amount Due	2,102.96	VAT Zero Rated Sales	0.00
Add : VAT	185.68	VAT Amount	185.68
TOTAL AMOUNT DUE	2,288.64	TOTAL SALES	2,408.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILA,FLORA V
Meter Number : 516633 GS6
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: INT BK 372 C PADILLA ST
Billing Address: INT BK 372 C PADILLA ST

BC20/212.0/10700/0/10/04-27-2018/33 2380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381195008899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575701

38108579269

Date : 04-27-2018

BC20/212.0/10700/0437354/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810857926-9

Customer Information----------

Name : PILA,JUNISITO VILLARTA

Premise Address: 368 SITIO BLACK CATS C. PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 368 SITIO BLACK CATS C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097641	Pole No	:	0437354
Serial No	:	40070124	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2184
Period From	:	03-26-2018	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.15
CURRENT BILL - APRIL 2018		464.66
TOTAL AMOUNT DUE		464.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 470.00

Your monthly electricity consumption chart

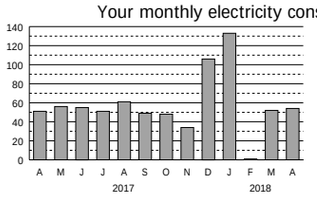

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.66		
Less : VAT	35.83		
Amount Net of VAT	428.83		
Less: BIR 2306	14.93		
BIR 2307	7.97	VATable Sales	395.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.32
Amount Due	405.93	VAT Zero Rated Sales	0.00
Add : VAT	35.83	VAT Amount	35.83
TOTAL AMOUNT DUE	441.76	TOTAL SALES	464.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILA,JUNISITO VILLARTA

Meter Number : MTR1097641

Pole Number : 0437354

Billing Period : APRIL 2018

Premise Address: 368 SITIO BLACK CATS C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 368 SITIO BLACK CATS C. PADILLA ST. DULJO FATIMA, CEBU CITY

BC20/212.0/10700/0/10/04-27-2018/33

2381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579566813623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574573

57922300009

Date : 04-27-2018

BC20/212.0/10800/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792230000-9

Customer Information----------

Name : AMATRIL,PORFERIA R

Premise Address: 368B C PADILLA ST
Billing Address: 368B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514054 GS6	Pole No	:	0437256
Serial No	:	68276309	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10499
Period From	:	03-26-2018	Prev Rdg	:	10141
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,118.04
Transmission Charge	0.3929/kWh	140.66
System Loss Charge	0.9514/kWh	340.60
Sub-Total		2,599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.74
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		157.28
Transmission		15.26
System Loss		25.89
Distribution		123.52
Others		8.47
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		562.70
CURRENT BILL - APRIL 2018		4,349.29
TOTAL AMOUNT DUE		4,348.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,011.00

Your monthly electricity consumption chart

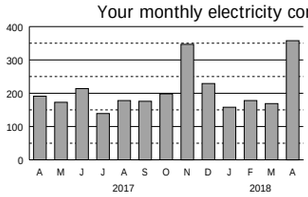

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.29		
Less : VAT	333.13		
Amount Net of VAT	4,016.16		
Less: BIR 2306	138.82		
BIR 2307	76.30	VATable Sales	3,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.57
Amount Due	3,801.04	VAT Zero Rated Sales	0.00
Add : VAT	333.13	VAT Amount	333.13
TOTAL AMOUNT DUE	4,134.17	TOTAL SALES	4,349.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/10800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMATRIL,PORFERIA R
Meter Number : 514054 GS6
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: 368B C PADILLA ST
Billing Address: 368B C PADILLA ST

BC20/212.0/10800/0/10/04-27-2018/33 2382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528261905431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52864140430

BILLING STATEMENT

1014573873

Date : 04-27-2018

BC20/212.0/11050/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286414043-0

Customer Information----------

Name : SILVANO,GIOVANNIE BALUCOS

Premise Address: 362 SAN VICENTE BLACK CATS DULJO FATIMA, CEBU CITY

Billing Address: 362 SAN VICENTE BLACK CATS DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190465	Pole No	:	1106382
Serial No	:	40136442	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	134
Period From	:	03-26-2018	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.93
CURRENT BILL - APRIL 2018		487.38
TOTAL AMOUNT DUE		389.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 21, 2016 - 15.00

Your monthly electricity consumption chart

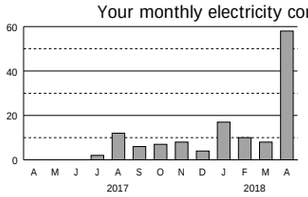

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.38		
Less : VAT	37.22		
Amount Net of VAT	450.16		
Less: BIR 2306	15.53		
BIR 2307	8.35	VATable Sales	414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	426.28	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	463.50	TOTAL SALES	487.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/11050/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVANO,GIOVANNIE BALUCOS

Meter Number : MTR1190465

Pole Number : 1106382

Billing Period : APRIL 2018

Premise Address: 362 SAN VICENTE BLACK CATS DULJO FATIMA, CEBU CITY
Billing Address: 362 SAN VICENTE BLACK CATS DULJO FATIMA, CEBU CITY

BC20/212.0/11050/0/10/04-27-2018/33

2383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256004374501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568515

25646913134

Date : 04-27-2018

BC20/212.0/11100/0437410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564691313-4

Customer Information----------

Name : LEPON,PREDIE BOLAMBAO

Premise Address: 362-B C.PADILLA ST. DULJO FATIMA
Billing Address: 362-B C.PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	512516 GS6	Pole No	:	0437410
Serial No	:	57090699	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8436
Period From	:	03-26-2018	Prev Rdg	:	8221
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		5.09
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		338.19
CURRENT BILL - APRIL 2018		2,614.25
TOTAL AMOUNT DUE		2,611.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,520.00

Your monthly electricity consumption chart

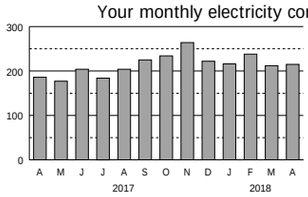

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.25		
Less : VAT	200.30		
Amount Net of VAT	2,413.95		
Less: BIR 2306	83.46		
BIR 2307	45.86	VATable Sales	2,276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.89
Amount Due	2,284.63	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,484.93	TOTAL SALES	2,614.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/11100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPON,PREDIE BOLAMBAO
Meter Number : 512516 GS6
Pole Number : 0437410
Billing Period : APRIL 2018

Premise Address: 362-B C.PADILLA ST. DULJO FATIMA
Billing Address: 362-B C.PADILLA ST. DULJO FATIMA

BC20/212.0/11100/0/10/04-27-2018/33 2384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472003564627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572456

47225300004

Date : 04-27-2018

BC20/212.0/11300/1106361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722530000-4

Customer Information----------

Name : CASTANEDA,WILSON T

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514478 GS6	Pole No	:	1106361
Serial No	:	65022369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20699
Period From	:	03-26-2018	Prev Rdg	:	20257
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	100	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,615.00
Transmission Charge	0.3929/kWh	173.66
System Loss Charge	0.9514/kWh	420.52
Sub-Total		3,209.18
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.90
Surcharge	0.02 of 4,615.00	92.30
Sub-Total		287.30
Government Charges		
Franchise Tax - Local		35.75
Value Added Tax		
Generation		194.18
Transmission		18.84
System Loss		31.98
Distribution		152.36
Others		21.62
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		706.44
CURRENT BILL - APRIL 2018		5,472.62
TOTAL AMOUNT DUE		5,472.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 4,615.00

Your monthly electricity consumption chart

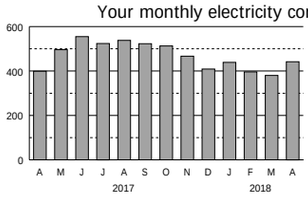

Avg Monthly Usage : 467.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,472.62		
Less : VAT	422.33		
Amount Net of VAT	5,050.29		
Less: BIR 2306	175.97		
BIR 2307	96.04	VATable Sales	4,766.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.11
Amount Due	4,778.28	VAT Zero Rated Sales	0.00
Add : VAT	422.33	VAT Amount	422.33
TOTAL AMOUNT DUE	5,200.61	TOTAL SALES	5,472.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/11300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANEDA,WILSON T
Meter Number : 514478 GS6
Pole Number : 1106361
Billing Period : APRIL 2018

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

BC20/212.0/11300/0/10/04-27-2018/33 2385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400528854272

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566838

40032300002

Date : 04-27-2018

BC20/212.0/11500/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003230000-2

Customer Information----------

Name : LUEGO,GLORIA BIHAGAN

Premise Address: C PADILLA ST OPP SHELL STATION
Billing Address: C PADILLA ST OPP SHELL STATION

TIN :

Metering Information----------

Meter No	:	516622 GS6	Pole No	:	0437256
Serial No	:	63858052	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19511
Period From	:	03-26-2018	Prev Rdg	:	19297
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Surcharge	0.02 of 2,207.00	44.14
Sub-Total		138.56
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		10.40
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		342.27
CURRENT BILL - APRIL 2018		2,651.92
TOTAL AMOUNT DUE		2,651.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,207.00

Your monthly electricity consumption chart

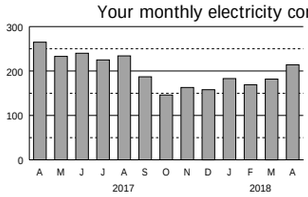

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.92		
Less : VAT	204.71		
Amount Net of VAT	2,447.21		
Less: BIR 2306	85.33		
BIR 2307	46.54	VATable Sales	2,309.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.56
Amount Due	2,315.34	VAT Zero Rated Sales	0.00
Add : VAT	204.71	VAT Amount	204.71
TOTAL AMOUNT DUE	2,520.05	TOTAL SALES	2,651.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/11500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUEGO,GLORIA BIHAGAN
Meter Number : 516622 GS6
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: C PADILLA ST OPP SHELL STATION
Billing Address: C PADILLA ST OPP SHELL STATION

BC20/212.0/11500/0/10/04-27-2018/33 2386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828438471108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574810

82882300005

Date : 04-27-2018

BC20/212.0/12300/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288230000-5

Customer Information----------

Name : RANAN,NANET TM P.

Premise Address: 368 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 368 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516501 GS6	Pole No	:	0437256
Serial No	:	54655463	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11678
Period From	:	03-26-2018	Prev Rdg	:	11577
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 935.00	18.70
Sub-Total		63.26
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		4.65
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		161.61
CURRENT BILL - APRIL 2018		1,252.18
TOTAL AMOUNT DUE		1,251.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 936.00

Your monthly electricity consumption chart

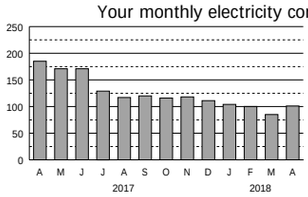

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.18		
Less : VAT	96.68		
Amount Net of VAT	1,155.50		
Less: BIR 2306	40.29		
BIR 2307	21.98	VATable Sales	1,090.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.93
Amount Due	1,093.23	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,189.91	TOTAL SALES	1,252.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/12300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANAN,NANET TM P.
Meter Number : 516501 GS6
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: 368 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 368 C PADILLA ST DULJO-FATIMA CEBU CITY

BC20/212.0/12300/0/10/04-27-2018/33

2387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900082457399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566717

90032300007

Date : 04-27-2018

BC20/212.0/12850/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003230000-7

Customer Information----------

Name : TORRALBA,ROLANDO G -UP

Premise Address: 376 D C PADILLA ST BK
Billing Address: 376 D C PADILLA ST BK

TIN :

Metering Information----------

Meter No	:	514132 GS6	Pole No	:	0437445
Serial No	:	58579472	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17668
Period From	:	03-26-2018	Prev Rdg	:	17445
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		145.82
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		11.01
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		356.81
CURRENT BILL - APRIL 2018		2,764.80
TOTAL AMOUNT DUE		2,764.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,372.00

Your monthly electricity consumption chart

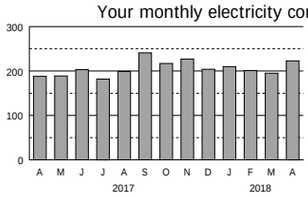

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.80		
Less : VAT	213.44		
Amount Net of VAT	2,551.36		
Less: BIR 2306	88.94		
BIR 2307	48.52	VATable Sales	2,407.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.37
Amount Due	2,413.90	VAT Zero Rated Sales	0.00
Add : VAT	213.44	VAT Amount	213.44
TOTAL AMOUNT DUE	2,627.34	TOTAL SALES	2,764.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/12850/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRALBA,ROLANDO G -UP
Meter Number : 514132 GS6
Pole Number : 0437445
Billing Period : APRIL 2018

Premise Address: 376 D C PADILLA ST BK
Billing Address: 376 D C PADILLA ST BK

BC20/212.0/12850/0/10/04-27-2018/33

2388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000351857198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566764

00032300006

Date : 04-27-2018

BC20/212.0/12900/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003230000-6

Customer Information----------

Name : CRUZ,EUFEMIA DELA

Premise Address: 386C C PADILLA ST
Billing Address: 386C C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516496 GS6	Pole No	:	0437424
Serial No	:	52196033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5325
Period From	:	03-26-2018	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.24
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.71
CURRENT BILL - APRIL 2018		1,667.85
TOTAL AMOUNT DUE		1,644.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,450.00

Your monthly electricity consumption chart

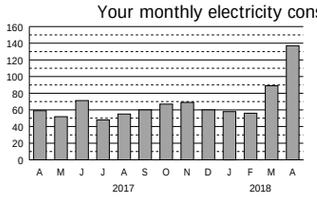

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.85		
Less : VAT	127.85		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.28		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,585.31	TOTAL SALES	1,667.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/12900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,EUFEMIA DELA
Meter Number : 516496 GS6
Pole Number : 0437424
Billing Period : APRIL 2018

Premise Address: 386C C PADILLA ST
Billing Address: 386C C PADILLA ST

BC20/212.0/12900/0/10/04-27-2018/33 2389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700799114071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566647

70032300009

Date : 04-27-2018

BC20/212.0/13100/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003230000-9

Customer Information----------

Name : BANGCOD,MARIANO L

Premise Address: 382A C PADILLA ST
Billing Address: 382A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1084348	Pole No	:	0437424
Serial No	:	40014994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	129
Period From	:	03-26-2018	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 42.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 21, 2017 - 100.00

Your monthly electricity consumption chart

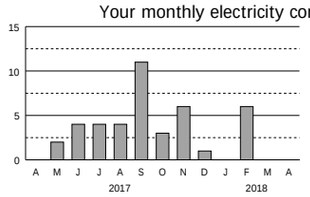

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANGCOD,MARIANO L
Meter Number : MTR1084348
Pole Number : 0437424
Billing Period : APRIL 2018

Premise Address: 382A C PADILLA ST
Billing Address: 382A C PADILLA ST

BC20/212.0/13100/0/10/04-27-2018/33 2390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058706201346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568940

05824300007

Date : 04-27-2018

BC20/212.0/13200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582430000-7

Customer Information----------

Name : BANGCOD,ANTONIA S

Premise Address: 382-C PADILLA ST
Billing Address: 382-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	012206 EFS6	Pole No	:	0437256
Serial No	:	121433684	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3857
Period From	:	03-26-2018	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		779.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 453.00

Your monthly electricity consumption chart

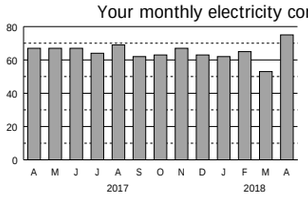

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANGCOD,ANTONIA S
Meter Number : 012206 EFS6
Pole Number : 0437256
Billing Period : APRIL 2018

Premise Address: 382-C PADILLA ST
Billing Address: 382-C PADILLA ST

BC20/212.0/13200/0/10/04-27-2018/33 2391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800253796067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566650

80032300008

Date : 04-27-2018

BC20/212.0/13250/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003230000-8

Customer Information----------

Name : SOLANO,JEROME

Premise Address: BK CALTEX STN C PADILLA ST DANIELITO ANUNCIADO
Billing Address: BK CALTEX STN C PADILLA ST DANIELITO ANUNCIADO

TIN :

Metering Information----------

Meter No	:	514035 GS6	Pole No	:	0437445
Serial No	:	67663485	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34144
Period From	:	03-26-2018	Prev Rdg	:	33704
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,603.17
Transmission Charge	0.3929/kWh	172.88
System Loss Charge	0.9514/kWh	418.62
Sub-Total		3,194.67
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.25
Sub-Total		194.12
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		193.31
Transmission		18.75
System Loss		31.84
Distribution		151.68
Others		10.41
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		691.46
CURRENT BILL - APRIL 2018		5,344.22
TOTAL AMOUNT DUE		5,343.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 4,115.00

Your monthly electricity consumption chart

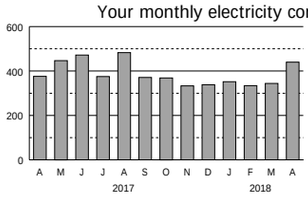

Avg Monthly Usage : 387.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.22		
Less : VAT	409.33		
Amount Net of VAT	4,934.89		
Less: BIR 2306	170.57		
BIR 2307	93.75	VATable Sales	4,652.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.13
Amount Due	4,670.57	VAT Zero Rated Sales	0.00
Add : VAT	409.33	VAT Amount	409.33
TOTAL AMOUNT DUE	5,079.90	TOTAL SALES	5,344.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13250/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANO,JEROME
Meter Number : 514035 GS6
Pole Number : 0437445
Billing Period : APRIL 2018

Premise Address: BK CALTEX STN C PADILLA ST DANIELITO ANUNCIADO
Billing Address: BK CALTEX STN C PADILLA ST DANIELITO ANUNCIADO

BC20/212.0/13250/0/10/04-27-2018/33 2392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197634933861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579442

19743300006

Date : 04-27-2018

BC20/212.0/13500/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974330000-6

Customer Information----------

Name : CODILLA,NAPOLEON C

Premise Address: 380 D C PADILLA ST.
Billing Address: 380 D C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	513979 GS6	Pole No	:	0437445
Serial No	:	68055820	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16186
Period From	:	03-26-2018	Prev Rdg	:	16101
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	440	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		929.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,037.00

Your monthly electricity consumption chart

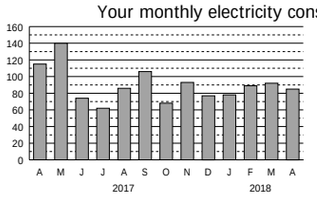

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,NAPOLEON C

Meter Number : 513979 GS6

Pole Number : 0437445

Billing Period : APRIL 2018

Premise Address: 380 D C PADILLA ST.
Billing Address: 380 D C PADILLA ST.

BC20/212.0/13500/0/10/04-27-2018/33

2393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559009764070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569265

55905300004

Date : 04-27-2018

BC20/212.0/13700/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590530000-4

Customer Information----------
Name : TORRES,MARILYN (M-2)
Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513934 GS6	Pole No	:	0437445
Serial No	:	65339510	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11024
Period From	:	03-26-2018	Prev Rdg	:	10915
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	350	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,327.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 803.00

Your monthly electricity consumption chart

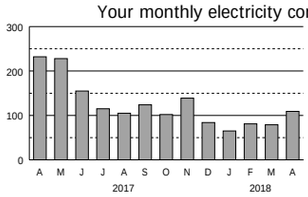

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,MARILYN (M-2)
Meter Number : 513934 GS6
Pole Number : 0437445
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/13700/0/10/04-27-2018/33 2394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 459863251528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569553

45905300005

Date : 04-27-2018

BC20/212.0/13800/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590530000-5

Customer Information----------
Name : TORRES,MARILYN (M-1)
Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514083 GS6	Pole No	:	0437445
Serial No	:	54589692	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7041
Period From	:	03-26-2018	Prev Rdg	:	6906
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	350	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.20
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		212.57
CURRENT BILL - APRIL 2018		1,643.58
TOTAL AMOUNT DUE		1,642.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,078.00

Your monthly electricity consumption chart

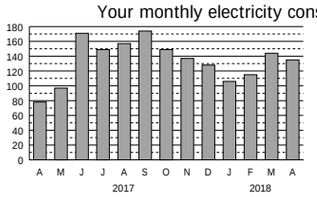

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.58		
Less : VAT	125.98		
Amount Net of VAT	1,517.60		
Less: BIR 2306	52.51		
BIR 2307	28.83	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,436.26	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,562.24	TOTAL SALES	1,643.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,MARILYN (M-1)
Meter Number : 514083 GS6
Pole Number : 0437445
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/13800/0/10/04-27-2018/33 2395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010405379084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569786

01032300004

Date : 04-27-2018

BC20/212.0/13900/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103230000-4

Customer Information----------

Name : RACAZA,FLORINTINO

Premise Address: 380D C PADILLA ST
Billing Address: 380D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514128 GS6	Pole No	:	0437445
Serial No	:	59502510	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26123
Period From	:	03-26-2018	Prev Rdg	:	25803
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,893.22
Transmission Charge	0.3929/kWh	125.73
System Loss Charge	0.9514/kWh	304.45
Sub-Total		2,323.40
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.46
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		140.58
Transmission		13.63
System Loss		23.15
Distribution		110.47
Others		7.57
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		503.03
CURRENT BILL - APRIL 2018		3,888.23
TOTAL AMOUNT DUE		3,886.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 3,525.00

Your monthly electricity consumption chart

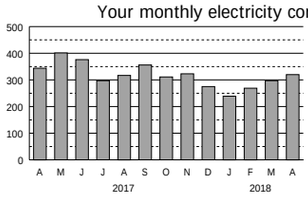

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.23		
Less : VAT	297.83		
Amount Net of VAT	3,590.40		
Less: BIR 2306	124.08		
BIR 2307	68.21	VATable Sales	3,385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.20
Amount Due	3,398.11	VAT Zero Rated Sales	0.00
Add : VAT	297.83	VAT Amount	297.83
TOTAL AMOUNT DUE	3,695.94	TOTAL SALES	3,888.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/13900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,FLORINTINO

Meter Number : 514128 GS6

Pole Number : 0437445

Billing Period : APRIL 2018

Premise Address: 380D C PADILLA ST
Billing Address: 380D C PADILLA ST

BC20/212.0/13900/0/10/04-27-2018/33 2396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740581418646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577908

74005300004

Date : 04-27-2018

BC20/212.0/14000/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400530000-4

Customer Information----------

Name : HERNANDEZ,MA. ANGELIQUE E

Premise Address: 376 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 376 C. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516644 GS6	Pole No	:	0437256
Serial No	:	60082449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9235
Period From	:	03-26-2018	Prev Rdg	:	9161
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	403	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 75.89
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.84
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.42
CURRENT BILL - APRIL 2018		784.54
TOTAL AMOUNT DUE		784.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 665.00

Your monthly electricity consumption chart

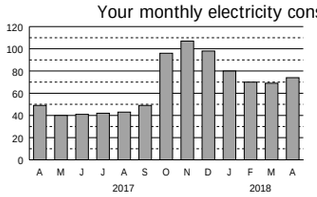

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.54		
Less : VAT	59.74		
Amount Net of VAT	724.80		
Less: BIR 2306	24.88		
BIR 2307	13.66	VATable Sales	678.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	686.26	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	746.00	TOTAL SALES	784.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,MA. ANGELIQUE E

Meter Number : 516644 GS6

Pole Number : 0437256

Billing Period : APRIL 2018

Premise Address: 376 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 376 C. PADILLA ST. DULJO-FATIMA CEBU CITY

BC20/212.0/14000/0/10/04-27-2018/33

2397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110810081262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11032300003

BILLING STATEMENT

1014569703

Date : 04-27-2018

BC20/212.0/14100/0437452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103230000-3

Customer Information----------

Name : TROCIO,DIONISIA L

Premise Address: 390 C PADILLA ST
Billing Address: 390 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1118133	Pole No	:	0437452
Serial No	:	40050629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	826
Period From	:	03-26-2018	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 6.00

Your monthly electricity consumption chart

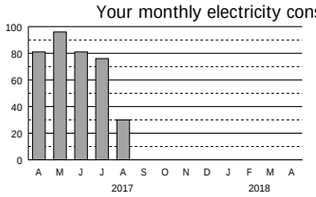

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROCIO,DIONISIA L
Meter Number : MTR1118133
Pole Number : 0437452
Billing Period : APRIL 2018

Premise Address: 390 C PADILLA ST
Billing Address: 390 C PADILLA ST

BC20/212.0/14100/0/10/04-27-2018/33 2398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641075312665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577496

64144300007

Date : 04-27-2018

BC20/212.0/14300/0442023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414430000-7

Customer Information----------

Name : TROCIO,HANNAH JAY L

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513935 GS6	Pole No	:	0442023
Serial No	:	68315699	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12170
Period From	:	03-26-2018	Prev Rdg	:	12028
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	132	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,728.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,793.00

Your monthly electricity consumption chart

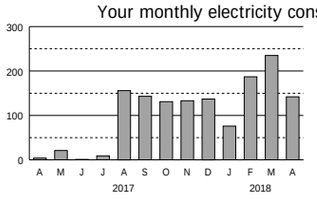

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROCIO,HANNAH JAY L

Meter Number : 513935 GS6

Pole Number : 0442023

Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/14300/0/10/04-27-2018/33

2399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439110874694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577569

43940815566

Date : 04-27-2018

BC20/212.0/14400/0437452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394081556-6

Customer Information----------

Name : TROCIO,FREDERICK ARNOLD LAO

Premise Address: 134 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 134 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6808 EES6	Pole No	:	0437452
Serial No	:	06645974	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16649
Period From	:	03-26-2018	Prev Rdg	:	16332
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.25	Registered	:	318
Conn Load	:	354	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,880.02
Transmission Charge	0.3929/kWh	124.85
System Loss Charge	0.9514/kWh	302.33
Sub-Total		2,307.20
Distribution Charges		
Distribution Charge	1.7506/kWh	556.29
Supply Charge	0.4118/kWh	130.86
Metering Charge	0.6989/kWh	222.09
	5.00/month	5.00
Sub-Total		914.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.73
Surcharge	0.02 of 3,675.50	73.51
Sub-Total		213.70
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		139.59
Transmission		13.54
System Loss		22.99
Distribution		109.71
Others		16.41
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.61
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.58
NPC Stranded Debts	0.0265/kWh	8.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.15
Sub-Total		508.96
CURRENT BILL - APRIL 2018(ESTIMATE)		3,944.10
TOTAL AMOUNT DUE		3,919.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 3,700.00

Your monthly electricity consumption chart

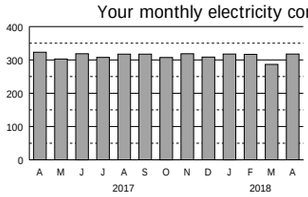

Avg Monthly Usage : 312.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.10		
Less : VAT	304.65		
Amount Net of VAT	3,639.45		
Less: BIR 2306	126.93		
BIR 2307	69.22	VATable Sales	3,435.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.31
Amount Due	3,443.30	VAT Zero Rated Sales	0.00
Add : VAT	304.65	VAT Amount	304.65
TOTAL AMOUNT DUE	3,747.95	TOTAL SALES	3,944.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROCIO,FREDERICK ARNOLD LAO

Meter Number : 6808 EES6

Pole Number : 0437452

Billing Period : APRIL 2018

Premise Address: 134 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 134 C. PADILLA ST. DULJO FATIMA, CEBU CITY

BC20/212.0/14400/0/10/04-27-2018/33 2400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310175203673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31032300001

1014569396

Date : 04-27-2018

BC20/212.0/14500/0442023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103230000-1

Customer Information----------

Name : BONJOC,BERNARDITA

Premise Address: 396 C PADILLA ST
Billing Address: 396 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514077 GS6	Pole No	:	0442023
Serial No	:	68130210	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31393
Period From	:	03-26-2018	Prev Rdg	:	31361
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		208.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 316.00

Your monthly electricity consumption chart

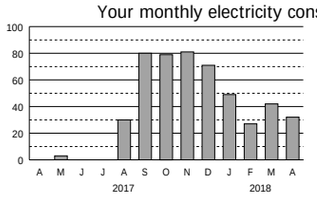

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONJOC,BERNARDITA
Meter Number : 514077 GS6
Pole Number : 0442023
Billing Period : APRIL 2018

Premise Address: 396 C PADILLA ST
Billing Address: 396 C PADILLA ST

BC20/212.0/14500/0/10/04-27-2018/33 2401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620801187949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571530

62032300006

Date : 04-27-2018

BC20/212.0/14600/0442023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203230000-6

Customer Information----------

Name : TROCIO,SAMUEL D DR

Premise Address: 400 C PADILLA ST
Billing Address: 400 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513943 GS6	Pole No	:	0442023
Serial No	:	62654610	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24986
Period From	:	03-26-2018	Prev Rdg	:	24719
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		6.32
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		419.80
CURRENT BILL - APRIL 2018		3,245.14
TOTAL AMOUNT DUE		3,245.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,970.53

Your monthly electricity consumption chart

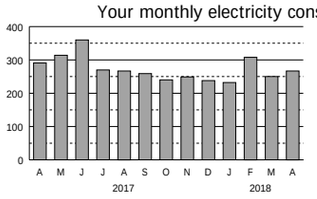

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.14		
Less : VAT	248.59		
Amount Net of VAT	2,996.55		
Less: BIR 2306	103.59		
BIR 2307	56.93	VATable Sales	2,825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.21
Amount Due	2,836.03	VAT Zero Rated Sales	0.00
Add : VAT	248.59	VAT Amount	248.59
TOTAL AMOUNT DUE	3,084.62	TOTAL SALES	3,245.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROCIO,SAMUEL D DR
Meter Number : 513943 GS6
Pole Number : 0442023
Billing Period : APRIL 2018

Premise Address: 400 C PADILLA ST
Billing Address: 400 C PADILLA ST

BC20/212.0/14600/0/10/04-27-2018/33 2402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093834843560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578322

09358960814

Date : 04-27-2018

BC20/212.0/14700/0442023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935896081-4

Customer Information----------

Name : RALLOS,ODOM MOMONGAN

Premise Address: C. PADILLA ST. DULJO FATIMA,CEBU CITY

Billing Address: C. PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707368	Pole No	:	0442023
Serial No	:	85165684	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2
Period From	:	03-26-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2111	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5.00

Your monthly electricity consumption chart

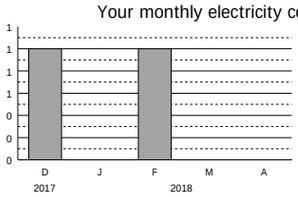

Avg Monthly Usage : 0.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,ODOM MOMONGAN

Meter Number : BSG1707368

Pole Number : 0442023

Billing Period : APRIL 2018

Premise Address: C. PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: C. PADILLA ST. DULJO FATIMA,CEBU CITY

BC20/212.0/14700/0/10/04-27-2018/33 2403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833838144429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576478

83304300003

Date : 04-27-2018

BC20/212.0/14700/0442023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330430000-3

Customer Information----------

Name : RALLOS,ANGELINA MOMONGAN

Premise Address: 412 C. PADILLA ST DULJO FATIMA
Billing Address: 412 C. PADILLA ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	513939 GS6	Pole No	:	0442023
Serial No	:	67943063	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32057
Period From	:	03-26-2018	Prev Rdg	:	31983
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	1900	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.17
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.55
TOTAL AMOUNT DUE		768.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 598.00

Your monthly electricity consumption chart

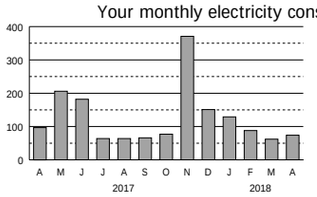

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.55		
Less : VAT	58.13		
Amount Net of VAT	711.42		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.81	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.94	TOTAL SALES	769.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLOS,ANGELINA MOMONGAN
Meter Number : 513939 GS6
Pole Number : 0442023
Billing Period : APRIL 2018

Premise Address: 412 C. PADILLA ST DULJO FATIMA
Billing Address: 412 C. PADILLA ST DULJO FATIMA

BC20/212.0/14700/0/10/04-27-2018/33

2404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439841655021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577758

43902300003

Date : 04-27-2018

BC20/212.0/14800/0442030/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390230000-3

Customer Information----------

Name : NEIS,LEONILA E -CONST

Premise Address: 416 C PADILLA ST CEBU CITY
Billing Address: 416 C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	513988 GS6	Pole No	:	0442030
Serial No	:	53437981	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12943
Period From	:	03-26-2018	Prev Rdg	:	12852
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	40	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.61
CURRENT BILL - APRIL 2018		1,046.81
TOTAL AMOUNT DUE		1,046.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 879.00

Your monthly electricity consumption chart

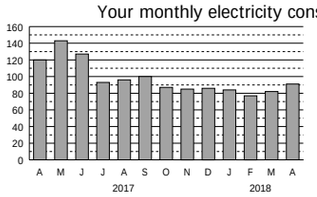

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.81		
Less : VAT	79.66		
Amount Net of VAT	967.15		
Less: BIR 2306	33.19		
BIR 2307	18.32	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	915.64	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	995.30	TOTAL SALES	1,046.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEIS,LEONILA E -CONST
Meter Number : 513988 GS6
Pole Number : 0442030
Billing Period : APRIL 2018

Premise Address: 416 C PADILLA ST CEBU CITY
Billing Address: 416 C PADILLA ST CEBU CITY

BC20/212.0/14800/0/10/04-27-2018/33 2405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720325037919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72032300005

BILLING STATEMENT

1014572533

Date : 04-27-2018

BC20/212.0/14900/0442030/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203230000-5

Customer Information----------

Name : NEIS,FELICISIMO MA

Premise Address: 416 C PADILLA ST
Billing Address: 416 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	560172 GS6	Pole No	:	0442030
Serial No	:	62626578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9822
Period From	:	03-26-2018	Prev Rdg	:	9281
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,200.72
Transmission Charge	0.3929/kWh	212.56
System Loss Charge	0.9514/kWh	514.71
Sub-Total		3,927.99
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	174.91
Sub-Total		238.69
Government Charges		
Franchise Tax - Local		42.90
Value Added Tax		
Generation		237.67
Transmission		23.05
System Loss		39.14
Distribution		186.35
Others		12.80
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		850.00
CURRENT BILL - APRIL 2018		6,569.63
TOTAL AMOUNT DUE		6,568.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,522.00

Your monthly electricity consumption chart

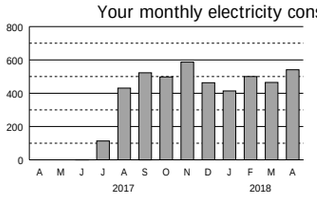

Avg Monthly Usage : 348.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,569.63		
Less : VAT	503.11		
Amount Net of VAT	6,066.52		
Less: BIR 2306	209.65		
BIR 2307	115.25	VATable Sales	5,719.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.89
Amount Due	5,741.62	VAT Zero Rated Sales	0.00
Add : VAT	503.11	VAT Amount	503.11
TOTAL AMOUNT DUE	6,244.73	TOTAL SALES	6,569.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEIS,FELICISIMO MA
Meter Number : 560172 GS6
Pole Number : 0442030
Billing Period : APRIL 2018

Premise Address: 416 C PADILLA ST
Billing Address: 416 C PADILLA ST

BC20/212.0/14900/0/10/04-27-2018/33 2406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147784951609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579507

14702300006

Date : 04-27-2018

BC20/212.0/15000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470230000-6

Customer Information----------

Name : MISA,EVA

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513445 GS6	Pole No	:	0442135
Serial No	:	61687893	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8480
Period From	:	03-26-2018	Prev Rdg	:	8404
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1725	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		790.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 436.62

Your monthly electricity consumption chart

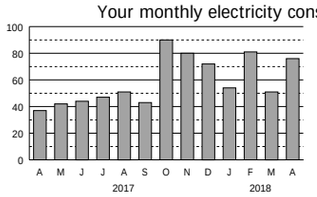

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,EVA
Meter Number : 513445 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/15000/0/10/04-27-2018/33 2407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920699476760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92032300003

BILLING STATEMENT

1014572469

Date : 04-27-2018

BC20/212.0/15100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203230000-3

Customer Information----------

Name : MISA,ADRIAN

Premise Address: C PADILLA INF COR
Billing Address: C PADILLA INF COR

TIN :

Metering Information----------

Meter No	:	513506 GS6	Pole No	:	0442135
Serial No	:	68275988	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52676
Period From	:	03-26-2018	Prev Rdg	:	51152
No of Days	:	31	Diff Rdg	:	1524
Avg kWh/day	:	49.16	Registered	:	1524
Conn Load	:	0	Billed kWh	:	1524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,016.44
Transmission Charge	0.3929/kWh	598.78
System Loss Charge	0.9514/kWh	1,449.93
Sub-Total		11,065.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,667.91
Supply Charge	0.4118/kWh	627.58
Metering Charge	0.6989/kWh	1,065.12
	5.00/month	5.00
Sub-Total		4,365.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	179.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	492.71
Sub-Total		672.36
Government Charges		
Franchise Tax - Local		120.77
Value Added Tax		
Generation		669.52
Transmission		64.94
System Loss		110.22
Distribution		523.87
Others		36.05
NPC/PSALM Adjustment		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	237.89
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	295.35
NPC Stranded Debts	0.0265/kWh	40.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	278.89
Sub-Total		2,393.25
CURRENT BILL - APRIL 2018		18,496.37
TOTAL AMOUNT DUE		18,496.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 16,138.16

Your monthly electricity consumption chart

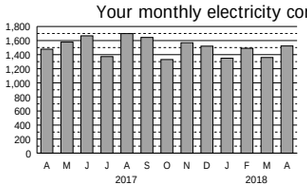

Avg Monthly Usage : 1,506.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,496.37		
Less : VAT	1,416.15		
Amount Net of VAT	17,080.22		
Less: BIR 2306	590.07		
BIR 2307	324.48	VATable Sales	16,103.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	977.10
Amount Due	16,165.67	VAT Zero Rated Sales	0.00
Add : VAT	1,416.15	VAT Amount	1,416.15
TOTAL AMOUNT DUE	17,581.82	TOTAL SALES	18,496.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,ADRIAN
Meter Number : 513506 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: C PADILLA INF COR
Billing Address: C PADILLA INF COR

BC20/212.0/15100/0/10/04-27-2018/33 2408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030585698454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575842

03032300000

Date : 04-27-2018

BC20/212.0/15200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303230000-0

Customer Information----------

Name : ABELLANA,VALENTINA

Premise Address: NX 418 C PADILLA ST
Billing Address: NX 418 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512991 GS6	Pole No	:	0442135
Serial No	:	52372792	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23033
Period From	:	03-26-2018	Prev Rdg	:	22785
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.3929/kWh	97.44
System Loss Charge	0.9514/kWh	235.95
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.18
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		108.96
Transmission		10.56
System Loss		17.93
Distribution		85.75
Others		5.87
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		389.97
CURRENT BILL - APRIL 2018		3,014.63
TOTAL AMOUNT DUE		3,014.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,911.00

Your monthly electricity consumption chart

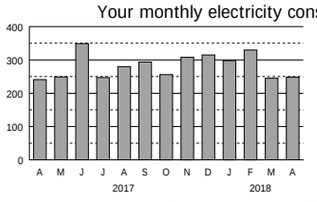

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.63		
Less : VAT	230.95		
Amount Net of VAT	2,783.68		
Less: BIR 2306	96.23		
BIR 2307	52.89	VATable Sales	2,624.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.02
Amount Due	2,634.56	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	2,865.51	TOTAL SALES	3,014.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,VALENTINA
Meter Number : 512991 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: NX 418 C PADILLA ST
Billing Address: NX 418 C PADILLA ST

BC20/212.0/15200/0/10/04-27-2018/33 2409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108686580776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568884

Date : 04-27-2018

BC20/212.0/15500/0442135/33

10805000006

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080500000-6

Customer Information----------

Name : DELANTAR,MARILOU EMBOY

Premise Address: 456 C. PADILLA ST. DULJO FATIMA
Billing Address: 456 C. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514012 GS6	Pole No	:	0442135
Serial No	:	68036340	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14068
Period From	:	03-26-2018	Prev Rdg	:	14068
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	304	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		8.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 10, 2018 - 2,395.00

Your monthly electricity consumption chart

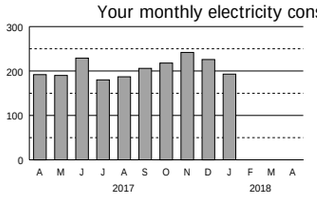

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTAR,MARILOU EMBOY

Meter Number : 514012 GS6

Pole Number : 0442135

Billing Period : APRIL 2018

Premise Address: 456 C. PADILLA ST. DULJO FATIMA
Billing Address: 456 C. PADILLA ST. DULJO FATIMA

BC20/212.0/15500/0/10/04-27-2018/33 2410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230669108090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23032300008

BILLING STATEMENT

1014575035

Date : 04-27-2018

BC20/212.0/15900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303230000-8

Customer Information----------
Name : VILLACENSIO,TOMAS

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	511747 GS6	Pole No	:	0442135
Serial No	:	59677814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6210
Period From	:	03-26-2018	Prev Rdg	:	6184
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		125.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 115.00

Your monthly electricity consumption chart

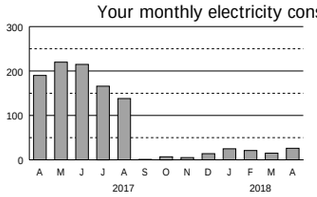

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/15900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACENSIO,TOMAS
Meter Number : 511747 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/15900/0/10/04-27-2018/33 2411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095682199665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578940

09574300001

Date : 04-27-2018

BC20/212.0/16000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957430000-1

Customer Information----------

Name : BAYNO,MARIVIC P

Premise Address: 444 C PADILLA ST DULJO-FATIMA, CEBU CITY C/O MARIFE LAGAHIT

Billing Address: 444 C PADILLA ST DULJO-FATIMA, CEBU CITY C/O MARIFE LAGAHIT

TIN :

Metering Information----------

Meter No	:	513442 GS6	Pole No	:	0442135
Serial No	:	65309356	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16080
Period From	:	03-26-2018	Prev Rdg	:	15859
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		5.23
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		347.61
CURRENT BILL - APRIL 2018		2,687.05
TOTAL AMOUNT DUE		2,686.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,223.00

Your monthly electricity consumption chart

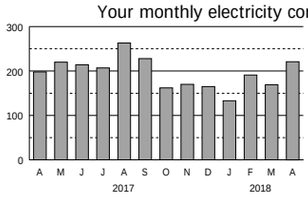

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.05		
Less : VAT	205.88		
Amount Net of VAT	2,481.17		
Less: BIR 2306	85.79		
BIR 2307	47.14	VATable Sales	2,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.73
Amount Due	2,348.24	VAT Zero Rated Sales	0.00
Add : VAT	205.88	VAT Amount	205.88
TOTAL AMOUNT DUE	2,554.12	TOTAL SALES	2,687.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/16000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,MARIVIC P

Meter Number : 513442 GS6

Pole Number : 0442135

Billing Period : APRIL 2018

Premise Address: 444 C PADILLA ST DULJO-FATIMA, CEBU CITY C/O MARIFE LAGAHIT

Billing Address: 444 C PADILLA ST DULJO-FATIMA, CEBU CITY C/O MARIFE LAGAHIT

BC20/212.0/16000/0/10/04-27-2018/33

2412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561703733627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56168018804

BILLING STATEMENT

1014569898

Date : 04-27-2018

BC20/212.0/16100/0442065/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616801880-4

Customer Information----------

Name : MAGSAYO,FRITZIE BAYNO

Premise Address: 444 C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 444 C PADILLA ST. DULJO FATIMA,CEBU CITY

TIN : 229-679-433-000

Metering Information----------

Meter No	:	7217 EIS6	Pole No	:	0442065
Serial No	:	34569247	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2871
Period From	:	03-26-2018	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		459.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 25, 2018 - 400.00

Your monthly electricity consumption chart

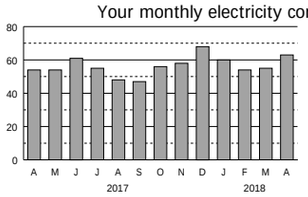

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/16100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGSAYO,FRITZIE BAYNO
Meter Number : 7217 EIS6
Pole Number : 0442065
Billing Period : APRIL 2018

Premise Address: 444 C PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 444 C PADILLA ST. DULJO FATIMA,CEBU CITY

BC20/212.0/16100/0/10/04-27-2018/33 2413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809676587260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80984300006

BILLING STATEMENT

1014569325

Date : 04-27-2018

BC20/212.0/16600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098430000-6

Customer Information----------

Name : NAVARRO,ANTOLIN JR. M

Premise Address: 450 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 450 C. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514034 GS6	Pole No	:	0442135
Serial No	:	58563570	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10687
Period From	:	03-26-2018	Prev Rdg	:	10568
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	544	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 5.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.6834/kWh	81.32
System Loss Charge	0.9273/kWh	110.35
Sub-Total		895.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		77.99
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		52.29
Transmission		8.81
System Loss		8.54
Distribution		41.46
Others		5.93
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		194.68
CURRENT BILL - APRIL 2018		1,513.87
TOTAL AMOUNT DUE		1,508.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,280.00

Your monthly electricity consumption chart

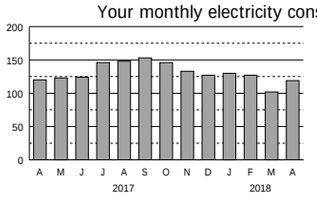

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.87		
Less : VAT	117.93		
Amount Net of VAT	1,395.94		
Less: BIR 2306	49.16		
BIR 2307	26.58	VATable Sales	1,319.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.75
Amount Due	1,320.20	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,438.13	TOTAL SALES	1,513.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/16600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ANTOLIN JR. M
Meter Number : 514034 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 450 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 450 C. PADILLA ST. DULJO-FATIMA CEBU CITY

BC20/212.0/16600/0/10/04-27-2018/33 2414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963284992556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570225

96312003062

Date : 04-27-2018

BC20/212.0/16800/0442093/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631200306-2

Customer Information----------

Name : VALEROSO,ERICK EVILLA

Premise Address: 452 C. PADILLA STREET DULJO-FATIMA
Billing Address: 452 C. PADILLA STREET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	568086 GS6	Pole No	:	0442093
Serial No	:	26356528	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5768
Period From	:	03-26-2018	Prev Rdg	:	5597
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	354	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		4.05
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		269.12
CURRENT BILL - APRIL 2018		2,080.41
TOTAL AMOUNT DUE		2,079.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,289.00

Your monthly electricity consumption chart

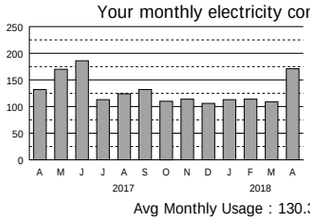

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.41		
Less : VAT	159.45		
Amount Net of VAT	1,920.96		
Less: BIR 2306	66.44		
BIR 2307	36.50	VATable Sales	1,811.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.67
Amount Due	1,818.02	VAT Zero Rated Sales	0.00
Add : VAT	159.45	VAT Amount	159.45
TOTAL AMOUNT DUE	1,977.47	TOTAL SALES	2,080.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/16800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALEROSO,ERICK EVILLA
Meter Number : 568086 GS6
Pole Number : 0442093
Billing Period : APRIL 2018

Premise Address: 452 C. PADILLA STREET DULJO-FATIMA
Billing Address: 452 C. PADILLA STREET DULJO-FATIMA

BC20/212.0/16800/0/10/04-27-2018/33

2415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629035691447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574244

62943300004

Date : 04-27-2018

BC20/212.0/16900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294330000-4

Customer Information----------

Name : ESCALANTE,CARMEN G TM

Premise Address: 450 C PADILLA ST
Billing Address: 450 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	315036 GS6	Pole No	:	0442135
Serial No	:	49654292	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4434
Period From	:	03-26-2018	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.48
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		231.42
CURRENT BILL - APRIL 2018		1,789.21
TOTAL AMOUNT DUE		1,788.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,311.00

Your monthly electricity consumption chart

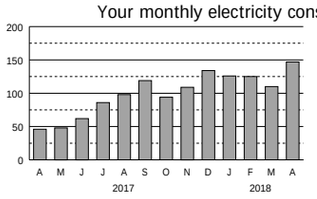

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.21		
Less : VAT	137.13		
Amount Net of VAT	1,652.08		
Less: BIR 2306	57.14		
BIR 2307	31.39	VATable Sales	1,557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,563.55	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,700.68	TOTAL SALES	1,789.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/16900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCALANTE,CARMEN G TM
Meter Number : 315036 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 450 C PADILLA ST
Billing Address: 450 C PADILLA ST

BC20/212.0/16900/0/10/04-27-2018/33 2416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489268350476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48922300008

BILLING STATEMENT

1014576481

Date : 04-27-2018

BC20/212.0/17000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892230000-8

Customer Information----------

Name : TANEO,JUANITA

Premise Address: BK 452 C PADILLA ST
Billing Address: BK 452 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	511767 GS6	Pole No	:	0442135
Serial No	:	61232335	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2262
Period From	:	03-26-2018	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		116.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 110.00

Your monthly electricity consumption chart

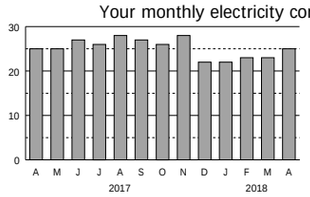

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANEO,JUANITA
Meter Number : 511767 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: BK 452 C PADILLA ST
Billing Address: BK 452 C PADILLA ST

BC20/212.0/17000/0/10/04-27-2018/33 2417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340464763096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577745

34032300005

Date : 04-27-2018

BC20/212.0/17100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403230000-5

Customer Information----------

Name : CALESA,FRANCISCO

Premise Address: BK 450 C PADILLA ST
Billing Address: BK 450 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513924 GS6	Pole No	:	0442135
Serial No	:	62654946	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11493
Period From	:	03-26-2018	Prev Rdg	:	11355
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		86.97
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		6.42
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		220.66
CURRENT BILL - APRIL 2018		1,709.45
TOTAL AMOUNT DUE		1,708.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,305.00

Your monthly electricity consumption chart

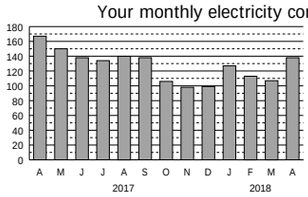

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.45		
Less : VAT	131.95		
Amount Net of VAT	1,577.50		
Less: BIR 2306	54.99		
BIR 2307	30.00	VATable Sales	1,488.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.71
Amount Due	1,492.51	VAT Zero Rated Sales	0.00
Add : VAT	131.95	VAT Amount	131.95
TOTAL AMOUNT DUE	1,624.46	TOTAL SALES	1,709.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALESA,FRANCISCO

Meter Number : 513924 GS6

Pole Number : 0442135

Billing Period : APRIL 2018

Premise Address: BK 450 C PADILLA ST
Billing Address: BK 450 C PADILLA ST

BC20/212.0/17100/0/10/04-27-2018/33 2418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641772185795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64124300001

1014577406

Date : 04-27-2018

BC20/212.0/17300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412430000-1

Customer Information----------
Name : OCAMPO,MARCELINA S TM
Premise Address: 452 C PADILLA ST
Billing Address: 452 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513042 GS6	Pole No	:	0442135
Serial No	:	60629578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13306
Period From	:	03-26-2018	Prev Rdg	:	13306
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		2.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 15.00

Your monthly electricity consumption chart

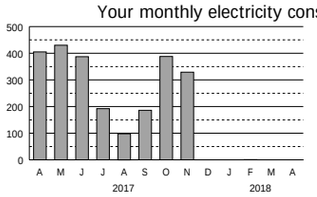

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,MARCELINA S TM
Meter Number : 513042 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 452 C PADILLA ST
Billing Address: 452 C PADILLA ST

BC20/212.0/17300/0/10/04-27-2018/33 2419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240706478608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24032300006

1014577499

Date : 04-27-2018

BC20/212.0/17500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403230000-6

Customer Information----------

Name : SABAGALA,ELENA T

Premise Address: BK 452 C PADILLA ST
Billing Address: BK 452 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1122372	Pole No	:	0442135
Serial No	:	84437810	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2702
Period From	:	03-26-2018	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,242.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 922.00

Your monthly electricity consumption chart

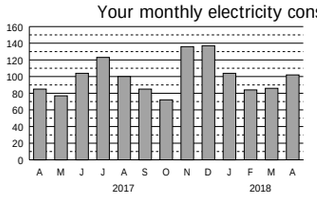

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAGALA,ELENA T
Meter Number : MTR1122372
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: BK 452 C PADILLA ST
Billing Address: BK 452 C PADILLA ST

BC20/212.0/17500/0/10/04-27-2018/33 2420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016564034429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571302

01643300005

Date : 04-27-2018

BC20/212.0/17600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164330000-5

Customer Information----------

Name : CATUBAY,JULIANA T

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	513989 GS6	Pole No	:	0442135
Serial No	:	63873599	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2491
Period From	:	03-26-2018	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		240.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 139.00

Your monthly electricity consumption chart

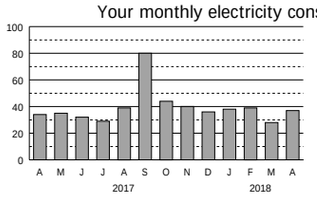

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBAY,JULIANA T
Meter Number : 513989 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

BC20/212.0/17600/0/10/04-27-2018/33 2421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 142365105682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578154

14209610709

Date : 04-27-2018

BC20/212.0/17900/0442100/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420961070-9

Customer Information----------

Name : CABELLON,ISABELITA ACOSTA

Premise Address: 171 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 171 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557593 GS6	Pole No	:	0442100
Serial No	:	26131346	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4881
Period From	:	03-26-2018	Prev Rdg	:	4802
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		820.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 723.00

Your monthly electricity consumption chart

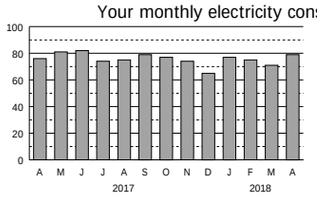

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,ISABELITA ACOSTA

Meter Number : 557593 GS6

Pole Number : 0442100

Billing Period : APRIL 2018

Premise Address: 171 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 171 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/212.0/17900/0/10/04-27-2018/33 2422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 325354813969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573476

32564300005

Date : 04-27-2018

BC20/212.0/18100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256430000-5

Customer Information----------

Name : BACALSO,BRIGIDO E

Premise Address: 454 C. PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 454 C. PADILLA ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514039 GS6	Pole No	:	0442135
Serial No	:	61609014	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22336
Period From	:	03-26-2018	Prev Rdg	:	22177
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	490	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.6834/kWh	108.66
System Loss Charge	0.9273/kWh	147.44
Sub-Total		1,196.79
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		69.85
Transmission		11.79
System Loss		11.42
Distribution		55.20
Others		7.55
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		259.54
CURRENT BILL - APRIL 2018		2,017.44
TOTAL AMOUNT DUE		2,016.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,551.00

Your monthly electricity consumption chart

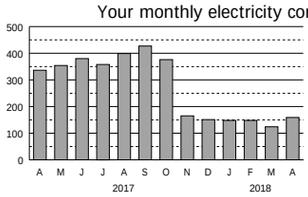

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.44		
Less : VAT	157.02		
Amount Net of VAT	1,860.42		
Less: BIR 2306	65.44		
BIR 2307	35.42	VATable Sales	1,757.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.52
Amount Due	1,759.56	VAT Zero Rated Sales	0.00
Add : VAT	157.02	VAT Amount	157.02
TOTAL AMOUNT DUE	1,916.58	TOTAL SALES	2,017.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/18100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,BRIGIDO E

Meter Number : 514039 GS6

Pole Number : 0442135

Billing Period : APRIL 2018

Premise Address: 454 C. PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 454 C. PADILLA ST. DULJO FATIMA CEBU CITY

BC20/212.0/18100/0/10/04-27-2018/33 2423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 269487032477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572351

26994300007

Date : 04-27-2018

BC20/212.0/18200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699430000-7

Customer Information----------

Name : ACOSTA,BELINDA B

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513987 GS6	Pole No	:	0442135
Serial No	:	53566654	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7720
Period From	:	03-26-2018	Prev Rdg	:	7447
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		179.55
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		13.61
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		436.82
CURRENT BILL - APRIL 2018		3,384.64
TOTAL AMOUNT DUE		3,383.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 2,956.00

Your monthly electricity consumption chart

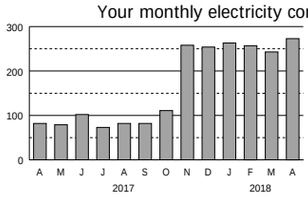

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.64		
Less : VAT	261.32		
Amount Net of VAT	3,123.32		
Less: BIR 2306	108.88		
BIR 2307	59.40	VATable Sales	2,947.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.50
Amount Due	2,955.04	VAT Zero Rated Sales	0.00
Add : VAT	261.32	VAT Amount	261.32
TOTAL AMOUNT DUE	3,216.36	TOTAL SALES	3,384.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/18200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,BELINDA B

Meter Number : 513987 GS6

Pole Number : 0442135

Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/18200/0/10/04-27-2018/33 2424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333548043710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575588

33374300003

Date : 04-27-2018

BC20/212.0/19600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337430000-3

Customer Information----------

Name : KAQUILALA,FELIX T

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	270786 GS6	Pole No	:	0442135
Serial No	:	44653174	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8683
Period From	:	03-26-2018	Prev Rdg	:	8556
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	70	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		3.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.03
CURRENT BILL - APRIL 2018		1,546.55
TOTAL AMOUNT DUE		1,545.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,251.00

Your monthly electricity consumption chart

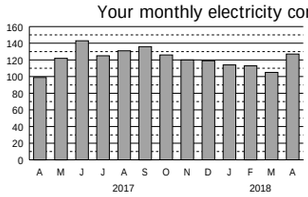

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.55		
Less : VAT	118.56		
Amount Net of VAT	1,427.99		
Less: BIR 2306	49.41		
BIR 2307	27.13	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.47
Amount Due	1,351.45	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,470.01	TOTAL SALES	1,546.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/19600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAQUILALA,FELIX T

Meter Number : 270786 GS6

Pole Number : 0442135

Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/19600/0/10/04-27-2018/33 2425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983688207658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575321

98352585883

Date : 04-27-2018

BC20/212.0/19800/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835258588-3

Customer Information----------

Name : SIMBAJON,AMELITA ORO

Premise Address: 191 SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA
Billing Address: 191 SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	319376 GS6	Pole No	:	0442135
Serial No	:	47012441	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31673
Period From	:	03-26-2018	Prev Rdg	:	31230
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	233	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,620.92
Transmission Charge	0.3929/kWh	174.05
System Loss Charge	0.9514/kWh	421.47
Sub-Total		3,216.44
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.22
Sub-Total		195.44
Government Charges		
Franchise Tax - Local		35.13
Value Added Tax		
Generation		194.60
Transmission		18.87
System Loss		32.05
Distribution		152.71
Others		10.48
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		696.12
CURRENT BILL - APRIL 2018		5,380.56
TOTAL AMOUNT DUE		5,377.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,575.00

Your monthly electricity consumption chart

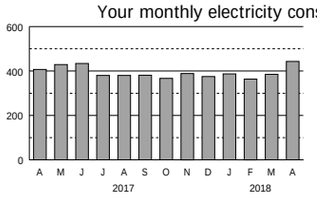

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,380.56		
Less : VAT	412.07		
Amount Net of VAT	4,968.49		
Less: BIR 2306	171.70		
BIR 2307	94.39	VATable Sales	4,684.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.05
Amount Due	4,702.40	VAT Zero Rated Sales	0.00
Add : VAT	412.07	VAT Amount	412.07
TOTAL AMOUNT DUE	5,114.47	TOTAL SALES	5,380.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/19800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,AMELITA ORO
Meter Number : 319376 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 191 SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA
Billing Address: 191 SPOLARIUM ST. SITIO MICABAJA DULJO FATIMA

BC20/212.0/19800/0/10/04-27-2018/33 2426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149347446300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580125

14932300008

Date : 04-27-2018

BC20/212.0/20000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493230000-8

Customer Information----------

Name : MANLULOYO,ADELAIDA

Premise Address: 464 C PADILLA ST
Billing Address: 464 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1045736	Pole No	:	0442135
Serial No	:	34635123	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1480
Period From	:	03-26-2018	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 243.00

Your monthly electricity consumption chart

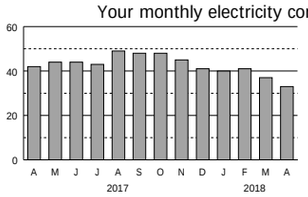

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/20000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLULOYO,ADELAIDA

Meter Number : MTR1045736

Pole Number : 0442135

Billing Period : APRIL 2018

Premise Address: 464 C PADILLA ST
Billing Address: 464 C PADILLA ST

BC20/212.0/20000/0/10/04-27-2018/33 2427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049754762089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04932300009

BILLING STATEMENT

1014580488

Date : 04-27-2018

BC20/212.0/20100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493230000-9

Customer Information----------

Name : ABELLANA,DOLORES

Premise Address: 462 C PADILLA ST
Billing Address: 462 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513971 GS6	Pole No	:	0442135
Serial No	:	61242812	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2652
Period From	:	03-26-2018	Prev Rdg	:	2619
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.68
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.72
CURRENT BILL - APRIL 2018		218.18
TOTAL AMOUNT DUE		218.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 114.00

Your monthly electricity consumption chart

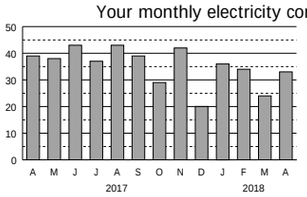

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.18		
Less : VAT	15.80		
Amount Net of VAT	202.38		
Less: BIR 2306	6.58		
BIR 2307	3.68	VATable Sales	182.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.12	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	207.92	TOTAL SALES	218.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/20100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,DOLORES
Meter Number : 513971 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 462 C PADILLA ST
Billing Address: 462 C PADILLA ST

BC20/212.0/20100/0/10/04-27-2018/33 2428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962028479939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570024

96234300000

Date : 04-27-2018

BC20/212.0/20400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623430000-0

Customer Information----------

Name : PARDILLO,VICENTA S

Premise Address: DULJO
Billing Address: DULJO

TIN :

Metering Information----------

Meter No	:	513990 GS6	Pole No	:	0442135
Serial No	:	62902035	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21462
Period From	:	03-26-2018	Prev Rdg	:	21153
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	50	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,828.14
Transmission Charge	0.3929/kWh	121.41
System Loss Charge	0.9514/kWh	293.98
Sub-Total		2,243.53
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.90
Sub-Total		136.33
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		135.74
Transmission		13.17
System Loss		22.34
Distribution		106.70
Others		7.31
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		485.75
CURRENT BILL - APRIL 2018		3,754.76
TOTAL AMOUNT DUE		3,753.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,161.00

Your monthly electricity consumption chart

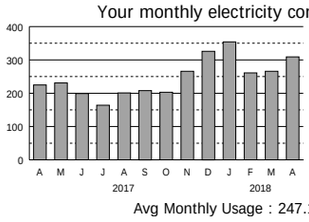

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.76		
Less : VAT	287.60		
Amount Net of VAT	3,467.16		
Less: BIR 2306	119.84		
BIR 2307	65.87	VATable Sales	3,269.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.15
Amount Due	3,281.45	VAT Zero Rated Sales	0.00
Add : VAT	287.60	VAT Amount	287.60
TOTAL AMOUNT DUE	3,569.05	TOTAL SALES	3,754.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/20400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,VICENTA S
Meter Number : 513990 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: DULJO
Billing Address: DULJO

BC20/212.0/20400/0/10/04-27-2018/33 2429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867264632255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86717781271

BILLING STATEMENT

1014571166

Date : 04-27-2018

BC20/212.0/20800/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671778127-1

Customer Information----------

Name : DUGADUGA,MODESTO AWAYAN

Premise Address: 466 C. PADILLA ST. DULJO FATIMA
Billing Address: 466 C. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	538307 GS6	Pole No	:	0442275
Serial No	:	55812324	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2369
Period From	:	03-26-2018	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.87
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.14
CURRENT BILL - APRIL 2018		132.61
TOTAL AMOUNT DUE		9.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 190.00

Your monthly electricity consumption chart

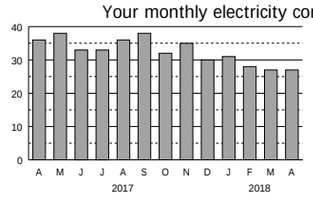

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.61		
Less : VAT	9.15		
Amount Net of VAT	123.46		
Less: BIR 2306	3.82		
BIR 2307	2.17	VATable Sales	107.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	117.47	VAT Zero Rated Sales	0.00
Add : VAT	9.15	VAT Amount	9.15
TOTAL AMOUNT DUE	126.62	TOTAL SALES	132.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/20800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUGADUGA,MODESTO AWAYAN
Meter Number : 538307 GS6
Pole Number : 0442275
Billing Period : APRIL 2018

Premise Address: 466 C. PADILLA ST. DULJO FATIMA
Billing Address: 466 C. PADILLA ST. DULJO FATIMA

BC20/212.0/20800/0/10/04-27-2018/33 2430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412176662825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570520

41278804103

Date : 04-27-2018

BC20/212.0/21200/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127880410-3

Customer Information----------

Name : FIEL,LORMA FERNANDEZ

Premise Address: 472 -A C. PADILLA ST DULJO FATIMA
Billing Address: 472 -A C. PADILLA ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524346 RGS6	Pole No	:	0442275
Serial No	:	92756971	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9222
Period From	:	03-26-2018	Prev Rdg	:	9116
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		74.32
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		5.84
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		170.57
CURRENT BILL - APRIL 2018		1,322.81
TOTAL AMOUNT DUE		1,322.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,378.00

Your monthly electricity consumption chart

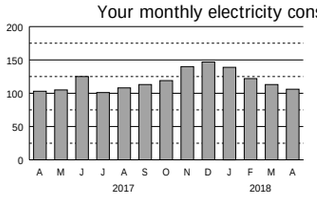

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.81		
Less : VAT	102.36		
Amount Net of VAT	1,220.45		
Less: BIR 2306	42.65		
BIR 2307	23.22	VATable Sales	1,152.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.21
Amount Due	1,154.58	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,256.94	TOTAL SALES	1,322.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/21200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIEL,LORMA FERNANDEZ
Meter Number : 524346 RGS6
Pole Number : 0442275
Billing Period : APRIL 2018

Premise Address: 472 -A C. PADILLA ST DULJO FATIMA
Billing Address: 472 -A C. PADILLA ST DULJO FATIMA

BC20/212.0/21200/0/10/04-27-2018/33 2431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651575163943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567036

65193001206

Date : 04-27-2018

BC20/212.0/21400/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519300120-6

Customer Information----------

Name : MANDAL,BASILIDISA OVILLE

Premise Address: 474 B C PADILLA ST DULJO FATIMA
Billing Address: 474 B C PADILLA ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	4714 EIS6	Pole No	:	0442345
Serial No	:	83296228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3338
Period From	:	03-26-2018	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.04
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.81
CURRENT BILL - APRIL 2018		817.30
TOTAL AMOUNT DUE		816.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 744.00

Your monthly electricity consumption chart

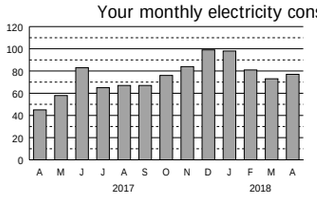

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.30		
Less : VAT	62.25		
Amount Net of VAT	755.05		
Less: BIR 2306	25.95		
BIR 2307	14.24	VATable Sales	706.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.56
Amount Due	714.86	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	777.11	TOTAL SALES	817.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/21400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAL,BASILIDISA OVILLE
Meter Number : 4714 EIS6
Pole Number : 0442345
Billing Period : APRIL 2018

Premise Address: 474 B C PADILLA ST DULJO FATIMA
Billing Address: 474 B C PADILLA ST DULJO FATIMA

BC20/212.0/21400/0/10/04-27-2018/33 2432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451913716676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566926

45152080250

Date : 04-27-2018

BC20/212.0/21400/0442205/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515208025-0

Customer Information----------

Name : DABASOL,PAUL JONATHAN ALCORDO

Premise Address: 105 C. PADILLA ST. DULJO-FATIMA, CEBU CITY
Billing Address: 105 C. PADILLA ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199721	Pole No	:	0442205
Serial No	:	40145698	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1068
Period From	:	03-26-2018	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 127.13
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.90
CURRENT BILL - APRIL 2018		683.30
TOTAL AMOUNT DUE		682.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 780.00

Your monthly electricity consumption chart

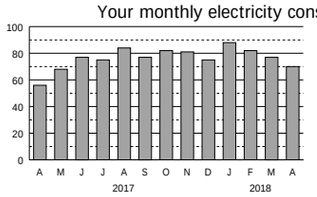

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.30		
Less : VAT	53.15		
Amount Net of VAT	630.15		
Less: BIR 2306	22.17		
BIR 2307	11.82	VATable Sales	586.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.75
Amount Due	596.16	VAT Zero Rated Sales	0.00
Add : VAT	53.15	VAT Amount	53.15
TOTAL AMOUNT DUE	649.31	TOTAL SALES	683.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/21400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABASOL,PAUL JONATHAN ALCORDO

Meter Number : MTR1199721

Pole Number : 0442205

Billing Period : APRIL 2018

Premise Address: 105 C. PADILLA ST. DULJO-FATIMA, CEBU CITY
Billing Address: 105 C. PADILLA ST. DULJO-FATIMA, CEBU CITY

BC20/212.0/21400/0/10/04-27-2018/33 2433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060205461563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569363

06055936691

Date : 04-27-2018

BC20/212.0/21500/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605593669-1

Customer Information----------

Name : MANLOSA,PETER CLINT GUINARES

Premise Address: 474 B. C PADILLA DULJO FATIMA, CEBU CITY
Billing Address: 474 B. C PADILLA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3437 EIS6	Pole No	:	0442345
Serial No	:	83303007	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3328
Period From	:	03-26-2018	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		630.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 805.00

Your monthly electricity consumption chart

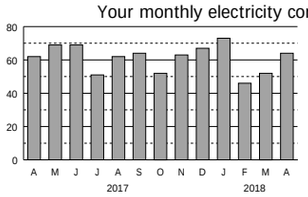

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/21500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLOSA,PETER CLINT GUINARES
Meter Number : 3437 EIS6
Pole Number : 0442345
Billing Period : APRIL 2018

Premise Address: 474 B. C PADILLA DULJO FATIMA, CEBU CITY
Billing Address: 474 B. C PADILLA DULJO FATIMA, CEBU CITY

BC20/212.0/21500/0/10/04-27-2018/33 2434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795447312103

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579259

79597702491

Date : 04-27-2018

BC20/212.0/21700/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959770249-1

Customer Information----------

Name : HIMAYA,VERONICA BAYER

Premise Address: 474 C.PADILLA DULJO FATIMA
Billing Address: 474 C.PADILLA DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1190372	Pole No	:	0442345
Serial No	:	40136349	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		21.22
TOTAL AMOUNT DUE		- 19.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 16, 2016 - 12.00

Your monthly electricity consumption chart

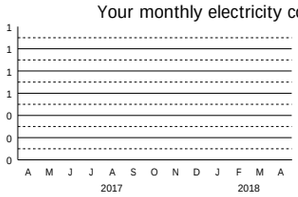

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/21700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMAYA,VERONICA BAYER
Meter Number : MTR1190372
Pole Number : 0442345
Billing Period : APRIL 2018

Premise Address: 474 C.PADILLA DULJO FATIMA
Billing Address: 474 C.PADILLA DULJO FATIMA

BC20/212.0/21700/0/10/04-27-2018/33 2435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069534836891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571961

06932300004

Date : 04-27-2018

BC20/212.0/22300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693230000-4

Customer Information----------

Name : PADILLA JOSEFINA ASINJO

Premise Address: 484 C. PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 484 C. PADILLA ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000060 RSS6	Pole No	:	0442261
Serial No	:	15255843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38467
Period From	:	03-26-2018	Prev Rdg	:	38061
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	862	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,402.02
Transmission Charge	0.3929/kWh	159.52
System Loss Charge	0.9514/kWh	386.27
Sub-Total		2,947.81
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.26
Sub-Total		179.12
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		178.37
Transmission		17.30
System Loss		29.35
Distribution		140.00
Others		9.61
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		638.05
CURRENT BILL - APRIL 2018		4,931.66
TOTAL AMOUNT DUE		4,930.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,027.00

Your monthly electricity consumption chart

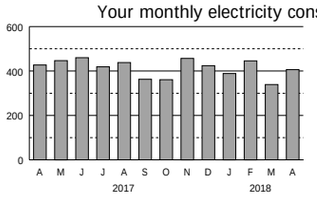

Avg Monthly Usage : 413.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.66		
Less : VAT	377.71		
Amount Net of VAT	4,553.95		
Less: BIR 2306	157.36		
BIR 2307	86.52	VATable Sales	4,293.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.34
Amount Due	4,310.07	VAT Zero Rated Sales	0.00
Add : VAT	377.71	VAT Amount	377.71
TOTAL AMOUNT DUE	4,687.78	TOTAL SALES	4,931.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/22300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA JOSEFINA ASINJO

Meter Number : 000060 RSS6

Pole Number : 0442261

Billing Period : APRIL 2018

Premise Address: 484 C. PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 484 C. PADILLA ST. DULJO FATIMA CEBU CITY

BC20/212.0/22300/0/10/04-27-2018/33

2436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139501662761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577244

13902300006

Date : 04-27-2018

BC20/212.0/22400/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390230000-6

Customer Information----------

Name : ASINJO,RONITO B

Premise Address: 484 C PADILLA ST MAMBALING
Billing Address: 484 C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	513447 GS6	Pole No	:	0442261
Serial No	:	67621140	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10035
Period From	:	03-26-2018	Prev Rdg	:	9913
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.95	Registered	:	122
Conn Load	:	85	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	723.59
Transmission Charge	0.3929/kWh	48.05
System Loss Charge	0.9514/kWh	116.36
Sub-Total		888.00
Distribution Charges		
Distribution Charge	1.7506/kWh	214.11
Supply Charge	0.4118/kWh	50.36
Metering Charge	0.6989/kWh	85.48
	5.00/month	5.00
Sub-Total		354.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.54
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		53.73
Transmission		5.22
System Loss		8.85
Distribution		42.59
Others		2.90
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.09
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.70
NPC Stranded Debts	0.0265/kWh	3.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.38
Sub-Total		192.67
CURRENT BILL - APRIL 2018(ESTIMATE)		1,489.58
TOTAL AMOUNT DUE		1,488.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,335.00

Your monthly electricity consumption chart

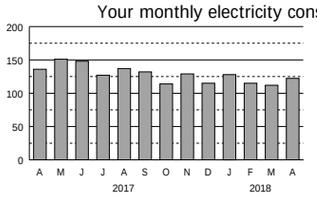

Avg Monthly Usage : 128.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.58		
Less : VAT	114.22		
Amount Net of VAT	1,375.36		
Less: BIR 2306	47.60		
BIR 2307	26.13	VATable Sales	1,296.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.45
Amount Due	1,301.63	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,415.85	TOTAL SALES	1,489.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/22400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASINJO,RONITO B
Meter Number : 513447 GS6
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: 484 C PADILLA ST MAMBALING
Billing Address: 484 C PADILLA ST MAMBALING

BC20/212.0/22400/0/10/04-27-2018/33 2437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169004079051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571906

16932300003

Date : 04-27-2018

BC20/212.0/22500/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693230000-3

Customer Information----------

Name : SEVILLA,SULPICIA

Premise Address: 496 C PADILLA ST
Billing Address: 496 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1172130	Pole No	:	0442261
Serial No	:	133486050	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3130
Period From	:	03-26-2018	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		2,043.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,984.50

Your monthly electricity consumption chart

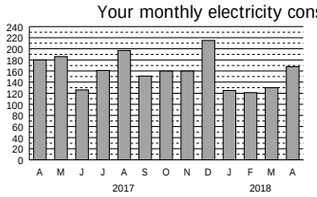

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/22500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,SULPICIA
Meter Number : MTR1172130
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: 496 C PADILLA ST
Billing Address: 496 C PADILLA ST

BC20/212.0/22500/0/10/04-27-2018/33 2438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095805941726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578657

09507514025

Date : 04-27-2018

BC20/212.0/22900/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950751402-5

Customer Information----------

Name : ZATA,RANULFO TORADO

Premise Address: 482 C PADILLA ST. DULJO FATIMA
Billing Address: 482 C PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514419 GS6	Pole No	:	0442275
Serial No	:	68276211	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19361
Period From	:	03-26-2018	Prev Rdg	:	19288
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 80.68
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 8.45
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		104.19
CURRENT BILL - APRIL 2018		767.40
TOTAL AMOUNT DUE		762.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 370.00

Your monthly electricity consumption chart

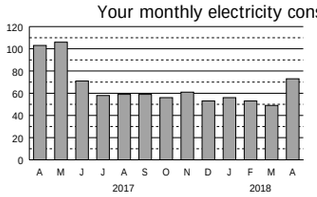

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.40		
Less : VAT	58.21		
Amount Net of VAT	709.19		
Less: BIR 2306	24.25		
BIR 2307	13.36	VATable Sales	663.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.98
Amount Due	671.58	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	729.79	TOTAL SALES	767.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/22900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZATA,RANULFO TORADO
Meter Number : 514419 GS6
Pole Number : 0442275
Billing Period : APRIL 2018

Premise Address: 482 C PADILLA ST. DULJO FATIMA
Billing Address: 482 C PADILLA ST. DULJO FATIMA

BC20/212.0/22900/0/10/04-27-2018/33 2439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472402903308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572659

47248285620

Date : 04-27-2018

BC20/212.0/23200/0442226/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724828562-0

Customer Information----------
Name : SEMONTIZA,WILBERT DACULLO
Premise Address: 213 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 213 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547031 GS6	Pole No	:	0442226
Serial No	:	60006804	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11020
Period From	:	03-26-2018	Prev Rdg	:	10973
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	333	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 564.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		- 205.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 20, 2018 - 461.00

Your monthly electricity consumption chart

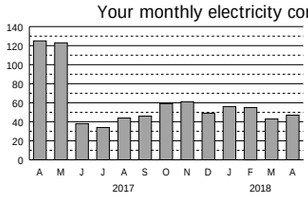

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/23200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMONTIZA,WILBERT DACULLO
Meter Number : 547031 GS6
Pole Number : 0442226
Billing Period : APRIL 2018

Premise Address: 213 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 213 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

BC20/212.0/23200/0/10/04-27-2018/33 2440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252837001595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567396

25273566510

Date : 04-27-2018

BC20/212.0/23900/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527356651-0

Customer Information----------
Name : DINAWANAO,EVA FLORES
Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	523476 RGS6	Pole No	:	0442275
Serial No	:	65382048	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6112
Period From	:	03-26-2018	Prev Rdg	:	5999
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,376.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,360.00

Your monthly electricity consumption chart

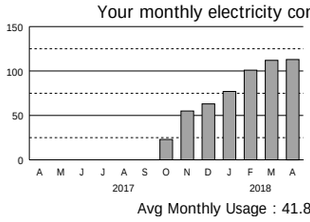

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/23900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAWANAO,EVA FLORES
Meter Number : 523476 RGS6
Pole Number : 0442275
Billing Period : APRIL 2018

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

BC20/212.0/23900/0/10/04-27-2018/33 2441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570427569870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57059399261

1014572299

Date : 04-27-2018

BC20/212.0/24200/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705939926-1

Customer Information----------

Name : IMMACULATE CONCEPCION CHAPEL

Premise Address: 466 - C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 466 - C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3344 EIS6	Pole No	:	0442275
Serial No	:	83303142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2926
Period From	:	03-26-2018	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.6834/kWh	125.06
System Loss Charge	0.9273/kWh	169.70
Sub-Total		1,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		80.39
Transmission		13.57
System Loss		13.14
Distribution		63.43
Others		4.38
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		294.03
CURRENT BILL - APRIL 2018		2,280.82
TOTAL AMOUNT DUE		2,280.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 516.00

Your monthly electricity consumption chart

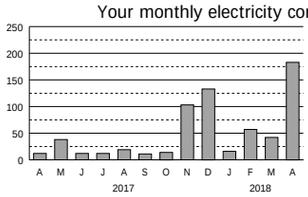

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.82		
Less : VAT	176.30		
Amount Net of VAT	2,104.52		
Less: BIR 2306	73.47		
BIR 2307	40.03	VATable Sales	1,986.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.73
Amount Due	1,991.02	VAT Zero Rated Sales	0.00
Add : VAT	176.30	VAT Amount	176.30
TOTAL AMOUNT DUE	2,167.32	TOTAL SALES	2,280.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/24200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMMACULATE CONCEPCION CHAPEL

Meter Number : 3344 EIS6

Pole Number : 0442275

Billing Period : APRIL 2018

Premise Address: 466 - C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 466 - C. PADILLA ST. DULJO FATIMA, CEBU CITY

BC20/212.0/24200/0/10/04-27-2018/33

2442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313593370668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31325300007

1014570172

Date : 04-27-2018

BC20/212.0/24500/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132530000-7

Customer Information----------

Name : ONDAP,WALDETRUDES

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1195727	Pole No	:	0442261
Serial No	:	40141704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1231
Period From	:	03-26-2018	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		820.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 454.00

Your monthly electricity consumption chart

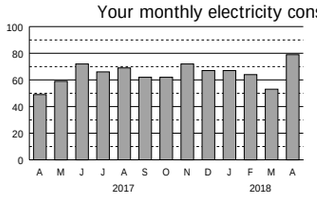

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/24500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONDAP,WALDETRUDES

Meter Number : MTR1195727

Pole Number : 0442261

Billing Period : APRIL 2018

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

BC20/212.0/24500/0/10/04-27-2018/33 2443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 889457830604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577054

88977857874

Date : 04-27-2018

BC20/212.0/25000/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897785787-4

Customer Information----------

Name : DIANO,ROSALINA PINOTE

Premise Address: 584 SITIO C. PADUL 1 C. PADILLA ST. DULJO FATIMA,CEBU CITY

Billing Address: 584 SITIO C. PADUL 1 C. PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3424 EIS6	Pole No	:	0442345
Serial No	:	83302203	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1629
Period From	:	03-26-2018	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 57.00	1.14
Sub-Total		- 158.52
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.75
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.28
CURRENT BILL - APRIL 2018		122.82
TOTAL AMOUNT DUE		122.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 57.00

Your monthly electricity consumption chart

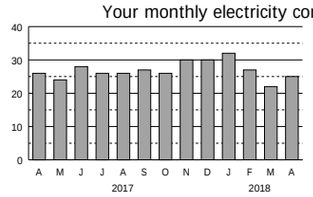

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.82		
Less : VAT	8.48		
Amount Net of VAT	114.34		
Less: BIR 2306	3.55		
BIR 2307	2.01	VATable Sales	99.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.80
Amount Due	108.78	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	117.26	TOTAL SALES	122.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/25000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANO,ROSALINA PINOTE

Meter Number : 3424 EIS6

Pole Number : 0442345

Billing Period : APRIL 2018

Premise Address: 584 SITIO C. PADUL 1 C. PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 584 SITIO C. PADUL 1 C. PADILLA ST. DULJO FATIMA,CEBU CITY

BC20/212.0/25000/0/10/04-27-2018/33 2444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900671860395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566787

90097328141

Date : 04-27-2018

BC20/212.0/25100/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009732814-1

Customer Information----------

Name : BARRERA,LEIZL PINOTE

Premise Address: 584 C. PADILLA STREET DULJO FATIMA, CEBU CITY
Billing Address: 584 C. PADILLA STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4733 EIS6	Pole No	:	0442345
Serial No	:	83295821	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1860
Period From	:	03-26-2018	Prev Rdg	:	1837
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.71
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.33
CURRENT BILL - APRIL 2018		112.23
TOTAL AMOUNT DUE		123.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 12, 2018 - 126.00

Your monthly electricity consumption chart

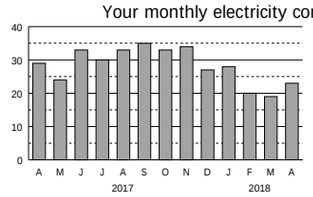

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.23		
Less : VAT	7.72		
Amount Net of VAT	104.51		
Less: BIR 2306	3.22		
BIR 2307	1.83	VATable Sales	90.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.46	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	107.18	TOTAL SALES	112.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/25100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRERA,LEIZL PINOTE
Meter Number : 4733 EIS6
Pole Number : 0442345
Billing Period : APRIL 2018

Premise Address: 584 C. PADILLA STREET DULJO FATIMA, CEBU CITY
Billing Address: 584 C. PADILLA STREET DULJO FATIMA, CEBU CITY

BC20/212.0/25100/0/10/04-27-2018/33 2445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 626797824752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573292

62625300009

Date : 04-27-2018

BC20/212.0/25700/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262530000-9

Customer Information----------

Name : FIEL,PANCHITO L TM

Premise Address: 498 C PADILLA ST
Billing Address: 498 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1167846	Pole No	:	0442261
Serial No	:	85054660	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24
Period From	:	03-26-2018	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 20, 2018 - 52.00

Your monthly electricity consumption chart

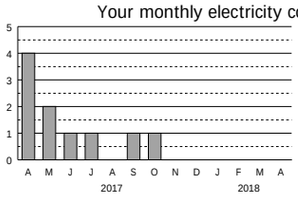

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/25700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIEL,PANCHITO L TM
Meter Number : MTR1167846
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: 498 C PADILLA ST
Billing Address: 498 C PADILLA ST

BC20/212.0/25700/0/10/04-27-2018/33 2446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179754186977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574647

17932300001

Date : 04-27-2018

BC20/212.0/26100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793230000-1

Customer Information----------

Name : SACRISTAN,MARGARITA L

Premise Address: C PADILLA ST BK #524
Billing Address: C PADILLA ST BK #524

TIN :

Metering Information----------

Meter No	:	000069 RSS6	Pole No	:	0442261
Serial No	:	14557538	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4015
Period From	:	03-26-2018	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 1.42
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.45
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.67
CURRENT BILL - APRIL 2018		1,087.60
TOTAL AMOUNT DUE		1,086.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 792.00

Your monthly electricity consumption chart

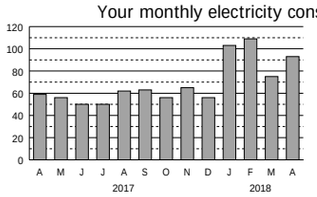

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.60		
Less : VAT	83.33		
Amount Net of VAT	1,004.27		
Less: BIR 2306	34.73		
BIR 2307	19.04	VATable Sales	944.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.34
Amount Due	950.50	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,033.83	TOTAL SALES	1,087.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/26100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACRISTAN,MARGARITA L
Meter Number : 000069 RSS6
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: C PADILLA ST BK #524
Billing Address: C PADILLA ST BK #524

BC20/212.0/26100/0/10/04-27-2018/33 2447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958139371030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568913

95853300002

Date : 04-27-2018

BC20/212.0/27300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585330000-2

Customer Information----------

Name : BARSALOTE,WARLITO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	000064 RSS6	Pole No	:	0442261
Serial No	:	16156334	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11435
Period From	:	03-26-2018	Prev Rdg	:	11222
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		133.00
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		9.76
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		340.03
CURRENT BILL - APRIL 2018		2,634.00
TOTAL AMOUNT DUE		2,633.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,952.00

Your monthly electricity consumption chart

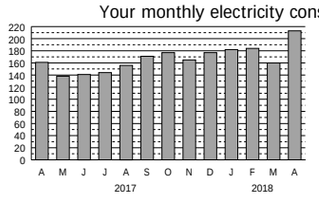

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.00		
Less : VAT	203.15		
Amount Net of VAT	2,430.85		
Less: BIR 2306	84.64		
BIR 2307	46.22	VATable Sales	2,293.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.88
Amount Due	2,299.99	VAT Zero Rated Sales	0.00
Add : VAT	203.15	VAT Amount	203.15
TOTAL AMOUNT DUE	2,503.14	TOTAL SALES	2,634.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/27300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARSALOTE,WARLITO
Meter Number : 000064 RSS6
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/212.0/27300/0/10/04-27-2018/33 2448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579963745642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574553

57932300007

Date : 04-27-2018

BC20/212.0/27700/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793230000-7

Customer Information----------

Name : LOGRONIO,LOURDES

Premise Address: 506 C PADILLA ST
Billing Address: 506 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1190508	Pole No	:	0442261
Serial No	:	40136485	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12730
Period From	:	03-26-2018	Prev Rdg	:	11644
No of Days	:	31	Diff Rdg	:	1086
Avg kWh/day	:	35.03	Registered	:	1086
Conn Load	:	0	Billed kWh	:	1086

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,425.10
Transmission Charge	0.3929/kWh	426.69
System Loss Charge	0.9514/kWh	1,033.22
Sub-Total		7,885.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,901.15
Supply Charge	0.4118/kWh	447.21
Metering Charge	0.6989/kWh	759.01
	5.00/month	5.00
Sub-Total		3,112.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	127.82
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	351.10
Sub-Total		479.12
Government Charges		
Franchise Tax - Local		86.07
Value Added Tax		
Generation		477.10
Transmission		46.28
System Loss		78.54
Distribution		373.48
Others		25.69
NPC/PSALM Adjustment		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	169.53
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.47
NPC Stranded Debts	0.0265/kWh	28.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.74
Sub-Total		1,705.63
CURRENT BILL - APRIL 2018		13,182.13
TOTAL AMOUNT DUE		13,181.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 9,887.00

Your monthly electricity consumption chart

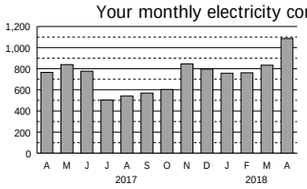

Avg Monthly Usage : 744.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,182.13		
Less : VAT	1,009.32		
Amount Net of VAT	12,172.81		
Less: BIR 2306	420.57		
BIR 2307	231.25	VATable Sales	11,476.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	696.31
Amount Due	11,520.99	VAT Zero Rated Sales	0.00
Add : VAT	1,009.32	VAT Amount	1,009.32
TOTAL AMOUNT DUE	12,530.31	TOTAL SALES	13,182.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/27700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGRONIO,LOURDES

Meter Number : MTR1190508

Pole Number : 0442261

Billing Period : APRIL 2018

Premise Address: 506 C PADILLA ST
Billing Address: 506 C PADILLA ST

BC20/212.0/27700/0/10/04-27-2018/33 2449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079505594580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574768

07994300007

Date : 04-27-2018

BC20/212.0/27900/0443050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799430000-7

Customer Information----------
Name : GULLEBAN,JOAQUINA C

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1170407	Pole No	:	0443050
Serial No	:	133485441	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1451
Period From	:	03-26-2018	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		514.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 755.00

Your monthly electricity consumption chart

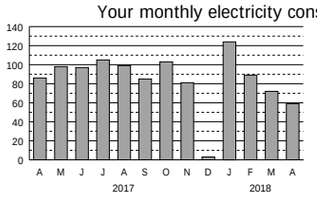

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/27900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLEBAN,JOAQUINA C
Meter Number : MTR1170407
Pole Number : 0443050
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/27900/0/10/04-27-2018/33 2450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 859808832478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569233

85982300007

Date : 04-27-2018

BC20/212.0/28000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598230000-7

Customer Information----------
Name : INCENALES,AIDELL TM C.

Premise Address: 512 C PADILLA ST CEBU CITY
Billing Address: 512 C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	000031 RSS6	Pole No	:	0442261
Serial No	:	14557148	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13688
Period From	:	03-26-2018	Prev Rdg	:	13502
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		119.94
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		8.98
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		297.54
CURRENT BILL - APRIL 2018		2,305.15
TOTAL AMOUNT DUE		2,299.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,900.00

Your monthly electricity consumption chart

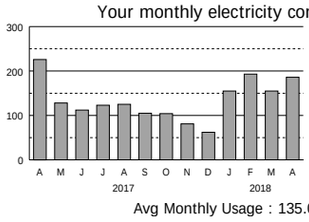

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.15		
Less : VAT	177.95		
Amount Net of VAT	2,127.20		
Less: BIR 2306	74.15		
BIR 2307	40.45	VATable Sales	2,007.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.59
Amount Due	2,012.60	VAT Zero Rated Sales	0.00
Add : VAT	177.95	VAT Amount	177.95
TOTAL AMOUNT DUE	2,190.55	TOTAL SALES	2,305.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/28000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INCENALES,AIDELL TM C.
Meter Number : 000031 RSS6
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: 512 C PADILLA ST CEBU CITY
Billing Address: 512 C PADILLA ST CEBU CITY

BC20/212.0/28000/0/10/04-27-2018/33

2451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659149160571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569273

65982300009

Date : 04-27-2018

BC20/212.0/28100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598230000-9

Customer Information----------

Name : BERNIDO,ERLINDA TM D.

Premise Address: 512 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 512 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	1296 EIS6	Pole No	:	0442261
Serial No	:	83302426	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2023
Period From	:	03-26-2018	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 155.63
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.63
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.17
CURRENT BILL - APRIL 2018		335.78
TOTAL AMOUNT DUE		335.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 329.00

Your monthly electricity consumption chart

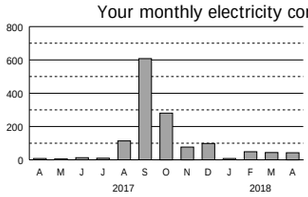

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.78		
Less : VAT	24.88		
Amount Net of VAT	310.90		
Less: BIR 2306	10.35		
BIR 2307	5.73	VATable Sales	284.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	294.82	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	319.70	TOTAL SALES	335.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/28100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNIDO,ERLINDA TM D.
Meter Number : 1296 EIS6
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: 512 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 512 C PADILLA ST DULJO-FATIMA CEBU CITY

BC20/212.0/28100/0/10/04-27-2018/33 2452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759397604297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75982300008

BILLING STATEMENT

1014569071

Date : 04-27-2018

BC20/212.0/28200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598230000-8

Customer Information----------

Name : SENARLO,GEMMA TM C.

Premise Address: 512 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 512 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000043 RSS6	Pole No	:	0442261
Serial No	:	20714091	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5853
Period From	:	03-26-2018	Prev Rdg	:	5740
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Surcharge	0.02 of 628.50	12.57
Sub-Total		62.42
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		4.20
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.66
CURRENT BILL - APRIL 2018		1,390.86
TOTAL AMOUNT DUE		1,390.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 629.00

Your monthly electricity consumption chart

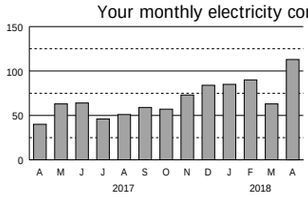

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.86		
Less : VAT	107.09		
Amount Net of VAT	1,283.77		
Less: BIR 2306	44.64		
BIR 2307	24.41	VATable Sales	1,211.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.57
Amount Due	1,214.72	VAT Zero Rated Sales	0.00
Add : VAT	107.09	VAT Amount	107.09
TOTAL AMOUNT DUE	1,321.81	TOTAL SALES	1,390.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/28200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENARLO,GEMMA TM C.
Meter Number : 000043 RSS6
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: 512 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 512 C PADILLA ST DULJO-FATIMA CEBU CITY

BC20/212.0/28200/0/10/04-27-2018/33 2453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779359464079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77932300005

BILLING STATEMENT

1014574861

Date : 04-27-2018

BC20/212.0/28300/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793230000-5

Customer Information----------

Name : MATURAN,DIOSCORO

Premise Address: 526 C PADILLA ST
Billing Address: 526 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	BDV1700137	Pole No	:	0433092
Serial No	:	40123617	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	187
Period From	:	03-26-2018	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 141.27
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.48
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.97
CURRENT BILL - APRIL 2018		491.41
TOTAL AMOUNT DUE		490.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 474.00

Your monthly electricity consumption chart

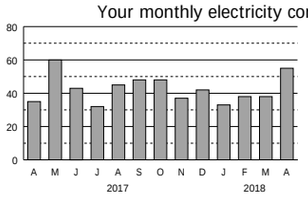

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.41		
Less : VAT	36.90		
Amount Net of VAT	454.51		
Less: BIR 2306	15.38		
BIR 2307	8.47	VATable Sales	420.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	430.66	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	467.56	TOTAL SALES	491.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/28300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATURAN,DIOSCORO
Meter Number : BDV1700137
Pole Number : 0433092
Billing Period : APRIL 2018

Premise Address: 526 C PADILLA ST
Billing Address: 526 C PADILLA ST

BC20/212.0/28300/0/10/04-27-2018/33 2454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969260429577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571745

96994300000

Date : 04-27-2018

BC20/212.0/28500/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699430000-0

Customer Information----------

Name : DY,MILAGROS S

Premise Address: C PADILLA
Billing Address: C PADILLA

TIN :

Metering Information----------

Meter No	:	BDV1700144	Pole No	:	0433092
Serial No	:	40123622	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	784
Period From	:	03-26-2018	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		122.49
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		9.11
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		306.95
CURRENT BILL - APRIL 2018		2,377.86
TOTAL AMOUNT DUE		2,376.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,890.00

Your monthly electricity consumption chart

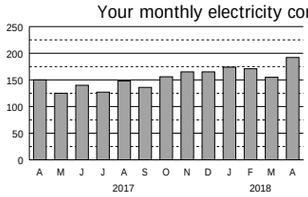

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.86		
Less : VAT	183.52		
Amount Net of VAT	2,194.34		
Less: BIR 2306	76.47		
BIR 2307	41.73	VATable Sales	2,070.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.43
Amount Due	2,076.14	VAT Zero Rated Sales	0.00
Add : VAT	183.52	VAT Amount	183.52
TOTAL AMOUNT DUE	2,259.66	TOTAL SALES	2,377.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/28500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,MILAGROS S
Meter Number : BDV1700144
Pole Number : 0433092
Billing Period : APRIL 2018

Premise Address: C PADILLA
Billing Address: C PADILLA

BC20/212.0/28500/0/10/04-27-2018/33 2455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052253595294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567003

05264300004

Date : 04-27-2018

BC20/212.0/28600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526430000-4

Customer Information----------

Name : SARDONCILLO,ELLEN H

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000028 RSS6	Pole No	:	0442261
Serial No	:	12082462	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8328
Period From	:	03-26-2018	Prev Rdg	:	8212
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,412.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,310.00

Your monthly electricity consumption chart

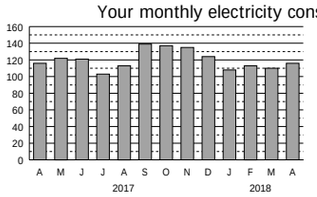

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/28600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDONCILLO,ELLEN H

Meter Number : 000028 RSS6

Pole Number : 0442261

Billing Period : APRIL 2018

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

BC20/212.0/28600/0/10/04-27-2018/33

2456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879495877908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87932300004

BILLING STATEMENT

1014574430

Date : 04-27-2018

BC20/212.0/29100/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793230000-4

Customer Information----------

Name : VISITACION,RODRIGO

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	BDV1700142	Pole No	:	0433092
Serial No	:	40123624	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	786
Period From	:	03-26-2018	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		2,128.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,951.00

Your monthly electricity consumption chart

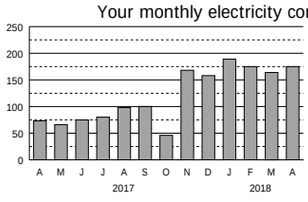

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISITACION,RODRIGO
Meter Number : BDV1700142
Pole Number : 0433092
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/29100/0/10/04-27-2018/33 2457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089470798270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577141

08932300000

Date : 04-27-2018

BC20/212.0/29200/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893230000-0

Customer Information----------

Name : MIEGO,FAUSTINI

Premise Address: 527 A C PADILLA ST JOSEPHINE MASCARDO
Billing Address: 527 A C PADILLA ST JOSEPHINE MASCARDO

TIN :

Metering Information----------

Meter No	:	BDV1700573	Pole No	:	0433092
Serial No	:	40121556	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1459
Period From	:	03-26-2018	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,946.46
Transmission Charge	0.3929/kWh	129.26
System Loss Charge	0.9514/kWh	313.01
Sub-Total		2,388.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.37
Sub-Total		145.15
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		144.54
Transmission		14.02
System Loss		23.80
Distribution		113.56
Others		7.79
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		517.16
CURRENT BILL - APRIL 2018		3,997.41
TOTAL AMOUNT DUE		3,997.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,374.00

Your monthly electricity consumption chart

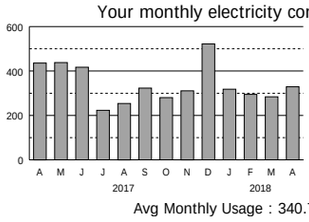

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.41		
Less : VAT	306.20		
Amount Net of VAT	3,691.21		
Less: BIR 2306	127.59		
BIR 2307	70.13	VATable Sales	3,480.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.96
Amount Due	3,493.49	VAT Zero Rated Sales	0.00
Add : VAT	306.20	VAT Amount	306.20
TOTAL AMOUNT DUE	3,799.69	TOTAL SALES	3,997.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIEGO,FAUSTINI
Meter Number : BDV1700573
Pole Number : 0433092
Billing Period : APRIL 2018

Premise Address: 527 A C PADILLA ST JOSEPHINE MASCARDO
Billing Address: 527 A C PADILLA ST JOSEPHINE MASCARDO

BC20/212.0/29200/0/10/04-27-2018/33 2458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600819148265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566748

60024300000

Date : 04-27-2018

BC20/212.0/29300/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002430000-0

Customer Information----------

Name : MASCARDO,JOSEPHINE P.

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	BDV1700572	Pole No	:	0433092
Serial No	:	40123911	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	480
Period From	:	03-26-2018	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,291.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,024.00

Your monthly electricity consumption chart

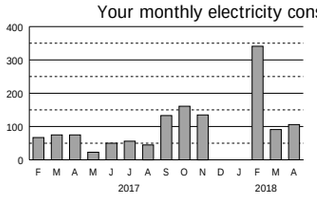

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASCARDO,JOSEPHINE P.
Meter Number : BDV1700572
Pole Number : 0433092
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/29300/0/10/04-27-2018/33 2459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793814991685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578825

79393300003

Date : 04-27-2018

BC20/212.0/29400/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939330000-3

Customer Information----------

Name : COLE,JOSEPHINE G

Premise Address: 199 C. PADILLA ST, DULJO-FATIMA CEBU CITY
Billing Address: 199 C. PADILLA ST, DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700205	Pole No	:	0433092
Serial No	:	40123216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3758
Period From	:	03-26-2018	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	1274	Billed kWh	:	820

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,851.37
Transmission Charge	0.6834/kWh	560.39
System Loss Charge	0.9273/kWh	760.39
Sub-Total		6,172.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	265.11
Sub-Total		361.77
Government Charges		
Franchise Tax - Local		66.64
Value Added Tax		
Generation		360.23
Transmission		60.77
System Loss		58.90
Distribution		282.15
Others		19.60
NPC/PSALM Adjustment		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
NPC Stranded Debts	0.0265/kWh	21.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.06
Sub-Total		1,315.27
CURRENT BILL - APRIL 2018		10,200.46
TOTAL AMOUNT DUE		10,200.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 9,793.00

Your monthly electricity consumption chart

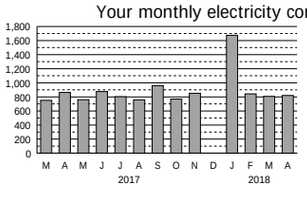

Avg Monthly Usage : 887.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,200.46		
Less : VAT	787.87		
Amount Net of VAT	9,412.59		
Less: BIR 2306	328.28		
BIR 2307	179.04	VATable Sales	8,885.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	527.40
Amount Due	8,905.27	VAT Zero Rated Sales	0.00
Add : VAT	787.87	VAT Amount	787.87
TOTAL AMOUNT DUE	9,693.14	TOTAL SALES	10,200.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLE,JOSEPHINE G

Meter Number : BDV1700205

Pole Number : 0433092

Billing Period : APRIL 2018

Premise Address: 199 C. PADILLA ST, DULJO-FATIMA CEBU CITY
Billing Address: 199 C. PADILLA ST, DULJO-FATIMA CEBU CITY

BC20/212.0/29400/0/10/04-27-2018/33 2460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589597482592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58932300005

BILLING STATEMENT

1014577264

Date : 04-27-2018

BC20/212.0/29600/0443092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893230000-5

Customer Information----------

Name : VILLATIMA,VALENTINA A M3

Premise Address: 533 C PADILLA ST
Billing Address: 533 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	BDV1700642	Pole No	:	0443092
Serial No	:	40123854	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	793
Period From	:	03-26-2018	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	500	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		4.64
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		308.36
CURRENT BILL - APRIL 2018		2,383.72
TOTAL AMOUNT DUE		2,383.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,046.00

Your monthly electricity consumption chart

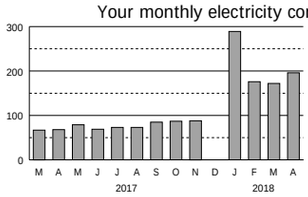

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.72		
Less : VAT	182.68		
Amount Net of VAT	2,201.04		
Less: BIR 2306	76.13		
BIR 2307	41.82	VATable Sales	2,075.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.68
Amount Due	2,083.09	VAT Zero Rated Sales	0.00
Add : VAT	182.68	VAT Amount	182.68
TOTAL AMOUNT DUE	2,265.77	TOTAL SALES	2,383.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLATIMA,VALENTINA A M3
Meter Number : BDV1700642
Pole Number : 0443092
Billing Period : APRIL 2018

Premise Address: 533 C PADILLA ST
Billing Address: 533 C PADILLA ST

BC20/212.0/29600/0/10/04-27-2018/33 2461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526110703341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52602300007

BILLING STATEMENT

1014573098

Date : 04-27-2018

BC20/212.0/29700/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260230000-7

Customer Information----------

Name : STA CRUZ,JAIME TM B.

Premise Address: COR SPOLARIUM ST, & C PADILLA ST Cebu City
Billing Address: COR SPOLARIUM ST, & C PADILLA ST Cebu City

TIN :

Metering Information----------

Meter No	:	BDV1700591	Pole No	:	0433092
Serial No	:	40121498	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	127
Period From	:	03-26-2018	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	160	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.6834/kWh	18.45
System Loss Charge	0.9273/kWh	25.04
Sub-Total		203.23
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.18
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		11.86
Transmission		2.01
System Loss		1.93
Distribution		9.87
Others		0.65
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		43.93
CURRENT BILL - APRIL 2018		341.33
TOTAL AMOUNT DUE		341.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 150.00

Your monthly electricity consumption chart

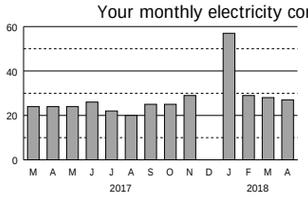

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.33		
Less : VAT	26.52		
Amount Net of VAT	314.81		
Less: BIR 2306	11.04		
BIR 2307	5.99	VATable Sales	297.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.41
Amount Due	297.78	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	324.30	TOTAL SALES	341.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA CRUZ,JAIME TM B.
Meter Number : BDV1700591
Pole Number : 0433092
Billing Period : APRIL 2018

Premise Address: COR SPOLARIUM ST, & C PADILLA ST Cebu City
Billing Address: COR SPOLARIUM ST, & C PADILLA ST Cebu City

BC20/212.0/29700/0/10/04-27-2018/33 2462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735317896240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576691

73596042694

Date : 04-27-2018

BC20/212.0/29800/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359604269-4

Customer Information----------

Name : URSAL,ROSEMARIE YMAS

Premise Address: 113 SPOLARIUM STREET DULJO FATIMA
Billing Address: 113 SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	BDV1700199	Pole No	:	0433092
Serial No	:	40123269	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	977
Period From	:	03-26-2018	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1860	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.6834/kWh	148.98
System Loss Charge	0.9273/kWh	202.15
Sub-Total		1,640.88
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		95.78
Transmission		16.15
System Loss		15.66
Distribution		75.45
Others		5.21
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		350.14
CURRENT BILL - APRIL 2018		2,715.96
TOTAL AMOUNT DUE		2,715.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,056.00

Your monthly electricity consumption chart

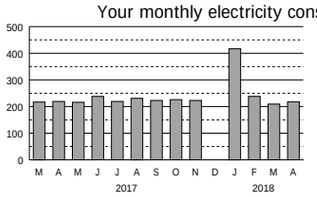

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.96		
Less : VAT	209.90		
Amount Net of VAT	2,506.06		
Less: BIR 2306	87.47		
BIR 2307	47.67	VATable Sales	2,365.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.24
Amount Due	2,370.92	VAT Zero Rated Sales	0.00
Add : VAT	209.90	VAT Amount	209.90
TOTAL AMOUNT DUE	2,580.82	TOTAL SALES	2,715.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,ROSEMARIE YMAS
Meter Number : BDV1700199
Pole Number : 0433092
Billing Period : APRIL 2018

Premise Address: 113 SPOLARIUM STREET DULJO FATIMA
Billing Address: 113 SPOLARIUM STREET DULJO FATIMA

BC20/212.0/29800/0/10/04-27-2018/33 2463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 019966152297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572350

01994300000

Date : 04-27-2018

BC20/212.0/30700/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199430000-0

Customer Information----------

Name : DELA CERNA,OSMAR TM M

Premise Address: C. PADILLA ST. BRGY DULJO-FATIMA CEBU CITY
Billing Address: C. PADILLA ST. BRGY DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700571	Pole No	:	0433092
Serial No	:	40121557	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	203
Period From	:	03-26-2018	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	466	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.6834/kWh	30.75
System Loss Charge	0.9273/kWh	41.73
Sub-Total		338.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		19.86
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		19.77
Transmission		3.33
System Loss		3.23
Distribution		16.05
Others		1.08
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		72.77
CURRENT BILL - APRIL 2018		565.10
TOTAL AMOUNT DUE		564.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 503.00

Your monthly electricity consumption chart

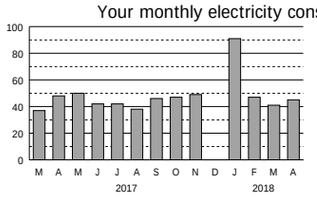

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.10		
Less : VAT	43.80		
Amount Net of VAT	521.30		
Less: BIR 2306	18.25		
BIR 2307	9.92	VATable Sales	492.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	493.13	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	536.93	TOTAL SALES	565.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/30700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,OSMAR TM M

Meter Number : BDV1700571

Pole Number : 0433092

Billing Period : APRIL 2018

Premise Address: C. PADILLA ST. BRGY DULJO-FATIMA CEBU CITY
Billing Address: C. PADILLA ST. BRGY DULJO-FATIMA CEBU CITY

BC20/212.0/30700/0/10/04-27-2018/33 2464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382814859682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575825

38233158096

Date : 04-27-2018

BC20/212.0/31200/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823315809-6

Customer Information----------

Name : REYES,TERESA MAE DELA CERNA

Premise Address: 124 C. PADILLA ST. DULJO POBLACION
Billing Address: 124 C. PADILLA ST. DULJO POBLACION

TIN :

Metering Information----------

Meter No	:	BDV1700250	Pole No	:	0433092
Serial No	:	40123375	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 414.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 408.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 460.00

Your monthly electricity consumption chart

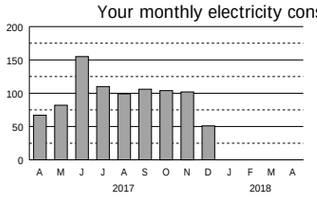

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/31200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,TERESA MAE DELA CERNA

Meter Number : BDV1700250

Pole Number : 0433092

Billing Period : APRIL 2018

Premise Address: 124 C. PADILLA ST. DULJO POBLACION
Billing Address: 124 C. PADILLA ST. DULJO POBLACION

BC20/212.0/31200/0/10/04-27-2018/33

2465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930936471575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575534

93073300001

Date : 04-27-2018

BC20/212.0/31300/0443113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307330000-1

Customer Information----------

Name : REYES,MARITES C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700196	Pole No	:	0443113
Serial No	:	40123266	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20
Period From	:	03-26-2018	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 87.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.05
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.82
CURRENT BILL - APRIL 2018		13.94
TOTAL AMOUNT DUE		24.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 1,023.00

Your monthly electricity consumption chart

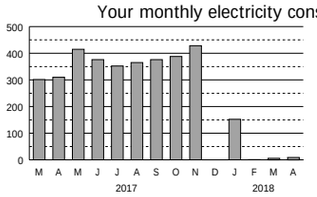

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.94		
Less : VAT	0.70		
Amount Net of VAT	13.24		
Less: BIR 2306	0.28		
BIR 2307	0.16	VATable Sales	8.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.80	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	13.50	TOTAL SALES	13.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/31300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MARITES C
Meter Number : BDV1700196
Pole Number : 0443113
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/212.0/31300/0/10/04-27-2018/33 2466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252470091125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567485

25274604641

Date : 04-27-2018

BC20/212.0/31400/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527460464-1

Customer Information----------

Name : ENRIQUEZ,JOSEPHINE ANOBA

Premise Address: 533 C. PADILLA ST. SITIO MAGANDA DULJO FATIMA,CEBU CITY

Billing Address: 533 C. PADILLA ST. SITIO MAGANDA DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4729 EIS6	Pole No	:	0443120
Serial No	:	83303719	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10589
Period From	:	03-26-2018	Prev Rdg	:	10285
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.3929/kWh	119.44
System Loss Charge	0.9514/kWh	289.23
Sub-Total		2,207.23
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		133.54
Transmission		12.95
System Loss		21.99
Distribution		104.98
Others		7.20
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		477.91
CURRENT BILL - APRIL 2018		3,694.10
TOTAL AMOUNT DUE		3,693.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,197.00

Your monthly electricity consumption chart

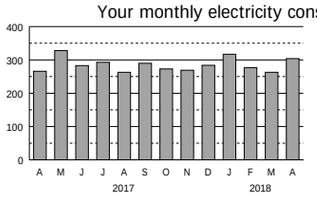

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.10		
Less : VAT	282.96		
Amount Net of VAT	3,411.14		
Less: BIR 2306	117.90		
BIR 2307	64.81	VATable Sales	3,216.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.95
Amount Due	3,228.43	VAT Zero Rated Sales	0.00
Add : VAT	282.96	VAT Amount	282.96
TOTAL AMOUNT DUE	3,511.39	TOTAL SALES	3,694.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/31400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,JOSEPHINE ANOBA

Meter Number : 4729 EIS6

Pole Number : 0443120

Billing Period : APRIL 2018

Premise Address: 533 C. PADILLA ST. SITIO MAGANDA DULJO FATIMA,CEBU CITY
Billing Address: 533 C. PADILLA ST. SITIO MAGANDA DULJO FATIMA,CEBU CITY

BC20/212.0/31400/0/10/04-27-2018/33

2467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496517762242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49679346939

BILLING STATEMENT

1014578819

Date : 04-27-2018

BC20/212.0/31600/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967934693-9

Customer Information----------

Name : PADILLO,CIRILA REPONTE

Premise Address: SITIO MAGANDA DULJO-FATIMA,CEBU CITY
Billing Address: SITIO MAGANDA DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4482 EIS6	Pole No	:	0443120
Serial No	:	83296282	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4400
Period From	:	03-26-2018	Prev Rdg	:	4215
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		9.18
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		296.16
CURRENT BILL - APRIL 2018		2,295.05
TOTAL AMOUNT DUE		2,294.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,986.00

Your monthly electricity consumption chart

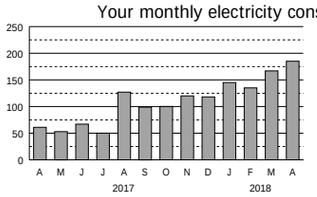

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.05		
Less : VAT	177.22		
Amount Net of VAT	2,117.83		
Less: BIR 2306	73.84		
BIR 2307	40.28	VATable Sales	1,998.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.94
Amount Due	2,003.71	VAT Zero Rated Sales	0.00
Add : VAT	177.22	VAT Amount	177.22
TOTAL AMOUNT DUE	2,180.93	TOTAL SALES	2,295.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/31600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLO,CIRILA REPONTE
Meter Number : 4482 EIS6
Pole Number : 0443120
Billing Period : APRIL 2018

Premise Address: SITIO MAGANDA DULJO-FATIMA,CEBU CITY
Billing Address: SITIO MAGANDA DULJO-FATIMA,CEBU CITY

BC20/212.0/31600/0/10/04-27-2018/33 2468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722508696478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573019

72205093882

Date : 04-27-2018

BC20/212.0/31600/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220509388-2

Customer Information----------

Name : GOLO,GINA ALIBAY

Premise Address: 533 C. PADILLA ST. SITIO MAGANDA DULJO-FATIMA, CEBU CITY

Billing Address: 533 C. PADILLA ST. SITIO MAGANDA DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200567	Pole No	:	0443120
Serial No	:	40146544	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1256
Period From	:	03-26-2018	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	444	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.57
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		286.05
CURRENT BILL - APRIL 2018		2,164.93
TOTAL AMOUNT DUE		2,164.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,866.00

Your monthly electricity consumption chart

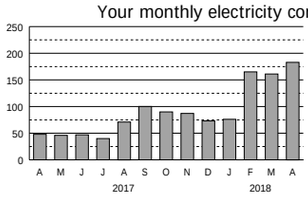

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.93		
Less : VAT	169.13		
Amount Net of VAT	1,995.80		
Less: BIR 2306	70.48		
BIR 2307	37.86	VATable Sales	1,878.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.92
Amount Due	1,887.46	VAT Zero Rated Sales	0.00
Add : VAT	169.13	VAT Amount	169.13
TOTAL AMOUNT DUE	2,056.59	TOTAL SALES	2,164.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/31600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLO,GINA ALIBAY

Meter Number : MTR1200567

Pole Number : 0443120

Billing Period : APRIL 2018

Premise Address: 533 C. PADILLA ST. SITIO MAGANDA DULJO-FATIMA, CEBU CITY
Billing Address: 533 C. PADILLA ST. SITIO MAGANDA DULJO-FATIMA, CEBU CITY

BC20/212.0/31600/0/10/04-27-2018/33 2469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989001081749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98905300004

BILLING STATEMENT

1014576997

Date : 04-27-2018

BC20/212.0/32100/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890530000-4

Customer Information----------

Name : TAN,EUSTAQUIA C

Premise Address: 177-1 SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 177-1 SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700656	Pole No	:	0433092
Serial No	:	40122898	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1938	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 71.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 22, 2017 - 100.00

Your monthly electricity consumption chart

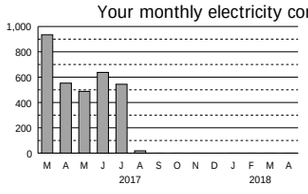

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/32100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,EUSTAQUIA C
Meter Number : BDV1700656
Pole Number : 0433092
Billing Period : APRIL 2018

Premise Address: 177-1 SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 177-1 SPOLARIUM ST DULJO FATIMA CEBU CITY

BC20/212.0/32100/0/10/04-27-2018/33 2470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287040411242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28774300009

BILLING STATEMENT

1014577710

Date : 04-27-2018

BC20/212.0/32300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877430000-9

Customer Information----------

Name : GO,ESTELETA V

Premise Address: 505 C PADILLA ST
Billing Address: 505 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1172133	Pole No	:	0442261
Serial No	:	133481328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3000
Period From	:	03-26-2018	Prev Rdg	:	2792
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	160	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		4.92
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		327.17
CURRENT BILL - APRIL 2018		2,529.28
TOTAL AMOUNT DUE		2,524.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,570.00

Your monthly electricity consumption chart

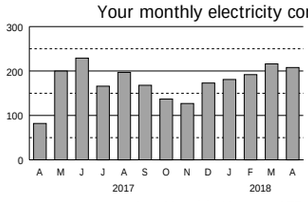

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.28		
Less : VAT	193.79		
Amount Net of VAT	2,335.49		
Less: BIR 2306	80.75		
BIR 2307	44.37	VATable Sales	2,202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.38
Amount Due	2,210.37	VAT Zero Rated Sales	0.00
Add : VAT	193.79	VAT Amount	193.79
TOTAL AMOUNT DUE	2,404.16	TOTAL SALES	2,529.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/32300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ESTELETA V
Meter Number : MTR1172133
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: 505 C PADILLA ST
Billing Address: 505 C PADILLA ST

BC20/212.0/32300/0/10/04-27-2018/33 2471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068738473600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571470

06893300001

Date : 04-27-2018

BC20/212.0/32700/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689330000-1

Customer Information----------

Name : CABALLERO,ANGELITO

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520611 GS6	Pole No	:	0443120
Serial No	:	52683882	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3129
Period From	:	03-26-2018	Prev Rdg	:	3100
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		74.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 1, 2018 - 245.00

Your monthly electricity consumption chart

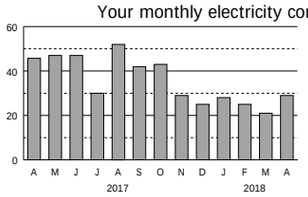

Avg Monthly Usage : 35.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/32700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ANGELITO
Meter Number : 520611 GS6
Pole Number : 0443120
Billing Period : APRIL 2018

Premise Address: 505-C PADILLA ST
Billing Address: 505-C PADILLA ST

BC20/212.0/32700/0/10/04-27-2018/33 2472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569364794757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571811

56932300009

Date : 04-27-2018

BC20/212.0/33800/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693230000-9

Customer Information----------

Name : ROSALES,MA DELIA L

Premise Address: C PADILLA ST DULJO-FATIMA
Billing Address: C PADILLA ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	000030 RSS6	Pole No	:	0442261
Serial No	:	20714836	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10697
Period From	:	03-26-2018	Prev Rdg	:	10575
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	680	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.18
CURRENT BILL - APRIL 2018		1,485.87
TOTAL AMOUNT DUE		1,485.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 249.00

Your monthly electricity consumption chart

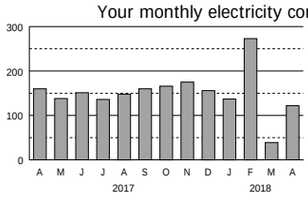

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	113.92		
Amount Net of VAT	1,371.95		
Less: BIR 2306	47.47		
BIR 2307	26.07	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/33800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,MA DELIA L
Meter Number : 000030 RSS6
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: C PADILLA ST DULJO-FATIMA
Billing Address: C PADILLA ST DULJO-FATIMA

BC20/212.0/33800/0/10/04-27-2018/33 2473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806611606802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80643300009

BILLING STATEMENT

1014568486

Date : 04-27-2018

BC20/212.0/34000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064330000-9

Customer Information----------

Name : TUBILLA,JOSE JR O

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	000048 RSS6	Pole No	:	0442261
Serial No	:	20714809	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5544
Period From	:	03-26-2018	Prev Rdg	:	5544
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 15.00

Your monthly electricity consumption chart

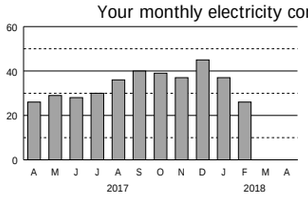

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/34000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBILLA,JOSE JR O
Meter Number : 000048 RSS6
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

BC20/212.0/34000/0/10/04-27-2018/33 2474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087037371313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576669

08753300006

Date : 04-27-2018

BC20/212.0/34100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875330000-6

Customer Information----------

Name : FLORES,PATRICIA C

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	000049 RSS6	Pole No	:	0442261
Serial No	:	20714094	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7815
Period From	:	03-26-2018	Prev Rdg	:	7709
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,290.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 771.00

Your monthly electricity consumption chart

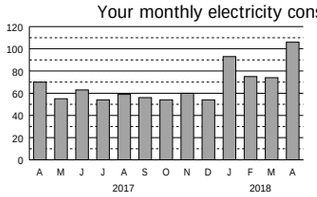

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/34100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,PATRICIA C
Meter Number : 000049 RSS6
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

BC20/212.0/34100/0/10/04-27-2018/33

2475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 469901535801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571748

46929595943

Date : 04-27-2018

BC20/212.0/34600/0442282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692959594-3

Customer Information----------

Name : FLORES,GLADYS VAFLOR

Premise Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY
Billing Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195680	Pole No	:	0442282
Serial No	:	40141657	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	504
Period From	:	03-26-2018	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 142.00

Your monthly electricity consumption chart

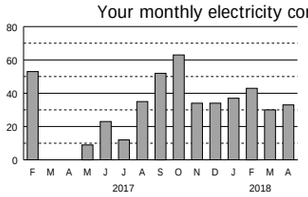

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/34600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,GLADYS VAFLOR
Meter Number : MTR1195680
Pole Number : 0442282
Billing Period : APRIL 2018

Premise Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY
Billing Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY

BC20/212.0/34600/0/10/04-27-2018/33 2476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173801621386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17382682809

BILLING STATEMENT

1014573046

Date : 04-27-2018

BC20/212.0/34900/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738268280-9

Customer Information----------

Name : AMOREN,BEBINIA ABANO

Premise Address: SITIO LOWER GALILEE DULJO-FATIMA,CEBU CITY
Billing Address: SITIO LOWER GALILEE DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3445 EIS6	Pole No	:	0442345
Serial No	:	83301793	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2602
Period From	:	03-26-2018	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		5.95
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		193.88
CURRENT BILL - APRIL 2018		1,502.51
TOTAL AMOUNT DUE		1,502.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,275.00

Your monthly electricity consumption chart

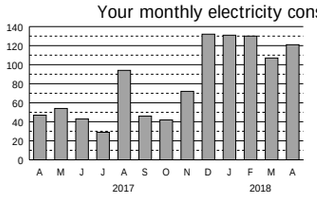

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.51		
Less : VAT	116.08		
Amount Net of VAT	1,386.43		
Less: BIR 2306	48.37		
BIR 2307	26.37	VATable Sales	1,308.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.80
Amount Due	1,311.69	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,427.77	TOTAL SALES	1,502.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/34900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOREN,BEBINIA ABANO
Meter Number : 3445 EIS6
Pole Number : 0442345
Billing Period : APRIL 2018

Premise Address: SITIO LOWER GALILEE DULJO-FATIMA,CEBU CITY
Billing Address: SITIO LOWER GALILEE DULJO-FATIMA,CEBU CITY

BC20/212.0/34900/0/10/04-27-2018/33 2477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570800846152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572378

57083977603

Date : 04-27-2018

BC20/212.0/35100/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708397760-3

Customer Information----------

Name : CASTILLO,HELEN AMODIA

Premise Address: SITIO GALILEE DULJO FATIMA
Billing Address: SITIO GALILEE DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	4734 EIS6	Pole No	:	0442345
Serial No	:	83304286	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1130
Period From	:	03-26-2018	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 136.82
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.54
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.69
CURRENT BILL - APRIL 2018		18.58
TOTAL AMOUNT DUE		36.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 11, 2018 - 115.00

Your monthly electricity consumption chart

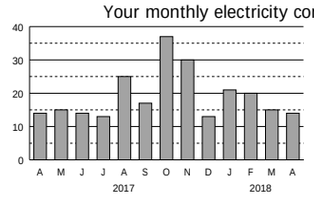

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.58		
Less : VAT	0.76		
Amount Net of VAT	17.82		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	17.31	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	18.07	TOTAL SALES	18.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/35100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,HELEN AMODIA

Meter Number : 4734 EIS6

Pole Number : 0442345

Billing Period : APRIL 2018

Premise Address: SITIO GALILEE DULJO FATIMA
Billing Address: SITIO GALILEE DULJO FATIMA

BC20/212.0/35100/0/10/04-27-2018/33 2478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 730652365689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575347

7301067225

Date : 04-27-2018

BC20/212.0/35500/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301067222-5

Customer Information----------

Name : CLEMENTE,LORETO JR .DEBALUCOS

Premise Address: 517 C. PADILLA DULJO FATIMA,CEBU CITY
Billing Address: 517 C. PADILLA DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4728 EIS6	Pole No	:	0442345
Serial No	:	83296226	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2301
Period From	:	03-26-2018	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Surcharge	0.02 of 742.00	14.84
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		5.42
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		242.75
CURRENT BILL - APRIL 2018		1,878.73
TOTAL AMOUNT DUE		1,877.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 743.00

Your monthly electricity consumption chart

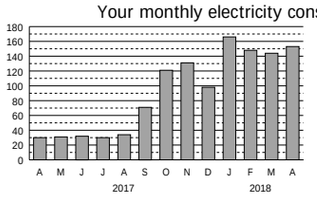

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.73		
Less : VAT	144.52		
Amount Net of VAT	1,734.21		
Less: BIR 2306	60.21		
BIR 2307	32.97	VATable Sales	1,635.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.23
Amount Due	1,641.03	VAT Zero Rated Sales	0.00
Add : VAT	144.52	VAT Amount	144.52
TOTAL AMOUNT DUE	1,785.55	TOTAL SALES	1,878.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/35500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLEMENTE,LORETO JR .DEBALUCOS
Meter Number : 4728 EIS6
Pole Number : 0442345
Billing Period : APRIL 2018

Premise Address: 517 C. PADILLA DULJO FATIMA,CEBU CITY
Billing Address: 517 C. PADILLA DULJO FATIMA,CEBU CITY

BC20/212.0/35500/0/10/04-27-2018/33 2479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544594182090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578224

54473300009

Date : 04-27-2018

BC20/212.0/35600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447330000-9

Customer Information----------

Name : CALABIA,LUZ R TM

Premise Address: 517 C PADILLA ST
Billing Address: 517 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000036 RSS6	Pole No	:	0442261
Serial No	:	11823590	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14181
Period From	:	03-26-2018	Prev Rdg	:	14018
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.86
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.55
CURRENT BILL - APRIL 2018		1,983.34
TOTAL AMOUNT DUE		1,982.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,664.00

Your monthly electricity consumption chart

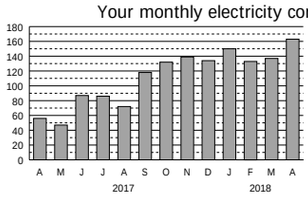

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.34		
Less : VAT	152.00		
Amount Net of VAT	1,831.34		
Less: BIR 2306	63.35		
BIR 2307	34.79	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,885.20	TOTAL SALES	1,983.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/35600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALABIA,LUZ R TM
Meter Number : 000036 RSS6
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: 517 C PADILLA ST
Billing Address: 517 C PADILLA ST

BC20/212.0/35600/0/10/04-27-2018/33 2480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128416290058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574586

12826554524

Date : 04-27-2018

BC20/212.0/36100/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282655452-4

Customer Information----------

Name : GUMANDING,DECIL VILLEGAS

Premise Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA, CEBU CITY
Billing Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556523 GS6	Pole No	:	0442275
Serial No	:	G022570731	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3376
Period From	:	03-26-2018	Prev Rdg	:	3145
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Sub-Total		101.91
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		5.47
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		363.31
CURRENT BILL - APRIL 2018		2,808.39
TOTAL AMOUNT DUE		2,807.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,331.00

Your monthly electricity consumption chart

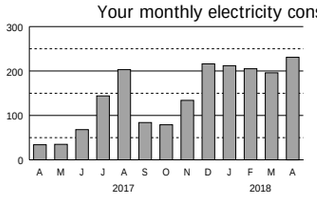

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.39		
Less : VAT	215.17		
Amount Net of VAT	2,593.22		
Less: BIR 2306	89.67		
BIR 2307	49.27	VATable Sales	2,445.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.14
Amount Due	2,454.28	VAT Zero Rated Sales	0.00
Add : VAT	215.17	VAT Amount	215.17
TOTAL AMOUNT DUE	2,669.45	TOTAL SALES	2,808.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/36100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMANDING,DECIL VILLEGAS
Meter Number : 556523 GS6
Pole Number : 0442275
Billing Period : APRIL 2018

Premise Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA, CEBU CITY
Billing Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA, CEBU CITY

BC20/212.0/36100/0/10/04-27-2018/33 2481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921243088760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572767

92138432460

Date : 04-27-2018

BC20/212.0/36400/0442282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213843246-0

Customer Information----------

Name : BAYARCAL,CLARITA PARBA

Premise Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY
Billing Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224534	Pole No	:	0442282
Serial No	:	41017234	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	685
Period From	:	03-26-2018	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	319	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 273.50	5.47
Sub-Total		25.04
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		260.27
CURRENT BILL - APRIL 2018		1,970.55
TOTAL AMOUNT DUE		1,970.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 274.00

Your monthly electricity consumption chart

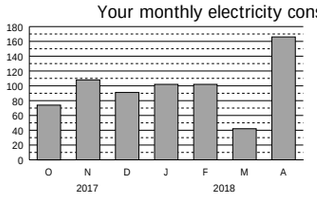

Avg Monthly Usage : 97.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.55		
Less : VAT	154.16		
Amount Net of VAT	1,816.39		
Less: BIR 2306	64.24		
BIR 2307	34.46	VATable Sales	1,710.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.11
Amount Due	1,717.69	VAT Zero Rated Sales	0.00
Add : VAT	154.16	VAT Amount	154.16
TOTAL AMOUNT DUE	1,871.85	TOTAL SALES	1,970.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/36400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,CLARITA PARBA
Meter Number : MTR1224534
Pole Number : 0442282
Billing Period : APRIL 2018

Premise Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY
Billing Address: 517 C. PADILLA ST. SITIO LOWER GALILEE DULJO FATIMA,CEBU CITY

BC20/212.0/36400/0/10/04-27-2018/33 2482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899918781360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580303

89906620748

Date : 04-27-2018

BC20/212.0/36500/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990662074-8

Customer Information----------

Name : VILLAVER,RACEL CARO

Premise Address: 517 C. PADILLA ST. SITIO LOWER GALILIE DULJO FATIMA, CEBU CITY
Billing Address: 517 C. PADILLA ST. SITIO LOWER GALILIE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567541 GS6	Pole No	:	0442275
Serial No	:	24648860	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16776
Period From	:	03-26-2018	Prev Rdg	:	16234
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	346	Billed kWh	:	542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,206.63
Transmission Charge	0.3929/kWh	212.95
System Loss Charge	0.9514/kWh	515.66
Sub-Total		3,935.24
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.23
Surcharge	0.02 of 4,914.00	98.28
Sub-Total		337.40
Government Charges		
Franchise Tax - Local		43.71
Value Added Tax		
Generation		238.11
Transmission		23.09
System Loss		39.20
Distribution		186.70
Others		24.71
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		864.18
CURRENT BILL - APRIL 2018		6,692.65
TOTAL AMOUNT DUE		6,692.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 4,914.00

Your monthly electricity consumption chart

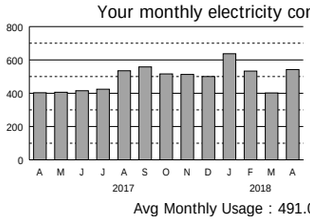

Avg Monthly Usage : 491.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,692.65		
Less : VAT	515.92		
Amount Net of VAT	6,176.73		
Less: BIR 2306	214.99		
BIR 2307	117.44	VATable Sales	5,828.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.26
Amount Due	5,844.30	VAT Zero Rated Sales	0.00
Add : VAT	515.92	VAT Amount	515.92
TOTAL AMOUNT DUE	6,360.22	TOTAL SALES	6,692.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/36500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,RACEL CARO
Meter Number : 567541 GS6
Pole Number : 0442275
Billing Period : APRIL 2018

Premise Address: 517 C. PADILLA ST. SITIO LOWER GALILIE DULJO FATIMA, CEBU CITY
Billing Address: 517 C. PADILLA ST. SITIO LOWER GALILIE DULJO FATIMA, CEBU CITY

BC20/212.0/36500/0/10/04-27-2018/33 2483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929700078123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575287

92902300000

Date : 04-27-2018

BC20/212.0/36700/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290230000-0

Customer Information----------

Name : CARIN,DANILO

Premise Address: C PADILLA ST CEBU CITY
Billing Address: C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169702	Pole No	:	0442261
Serial No	:	133481508	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3040
Period From	:	03-26-2018	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Sub-Total		120.00
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		6.44
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		427.68
CURRENT BILL - APRIL 2018		3,305.83
TOTAL AMOUNT DUE		3,305.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,516.00

Your monthly electricity consumption chart

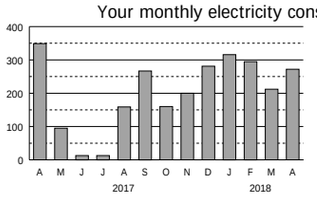

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.83		
Less : VAT	253.26		
Amount Net of VAT	3,052.57		
Less: BIR 2306	105.54		
BIR 2307	57.99	VATable Sales	2,878.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.42
Amount Due	2,889.04	VAT Zero Rated Sales	0.00
Add : VAT	253.26	VAT Amount	253.26
TOTAL AMOUNT DUE	3,142.30	TOTAL SALES	3,305.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/36700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARIN,DANILO
Meter Number : MTR1169702
Pole Number : 0442261
Billing Period : APRIL 2018

Premise Address: C PADILLA ST CEBU CITY
Billing Address: C PADILLA ST CEBU CITY

BC20/212.0/36700/0/10/04-27-2018/33 2484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187586934106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18719158901

1014576775

Date : 04-27-2018

BC20/212.0/37000/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871915890-1

Customer Information----------

Name : RELLON,MARY ANN TERANO

Premise Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4727 EIS6	Pole No	:	0442345
Serial No	:	83303722	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4171
Period From	:	03-26-2018	Prev Rdg	:	4149
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		103.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 135.00

Your monthly electricity consumption chart

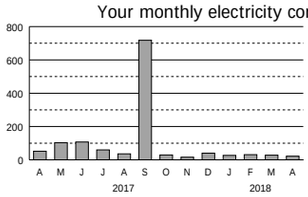

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RELLON,MARY ANN TERANO

Meter Number : 4727 EIS6

Pole Number : 0442345

Billing Period : APRIL 2018

Premise Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY

BC20/212.0/37000/0/10/04-27-2018/33 2485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 752888981151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567311

75229878527

Date : 04-27-2018

BC20/212.0/37200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522987852-7

Customer Information----------

Name : REYES,FRANCISCO JR. PALMA

Premise Address: 465-C PADILLA ST
Billing Address: 465-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512458 GS6	Pole No	:	0442135
Serial No	:	59016502	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58281
Period From	:	03-26-2018	Prev Rdg	:	57428
No of Days	:	31	Diff Rdg	:	853
Avg kWh/day	:	27.52	Registered	:	853
Conn Load	:	950	Billed kWh	:	853

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,046.60
Transmission Charge	0.3929/kWh	335.14
System Loss Charge	0.9514/kWh	811.54
Sub-Total		6,193.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	275.77
Surcharge	0.02 of 8,854.00	177.08
Sub-Total		553.41
Government Charges		
Franchise Tax - Local		68.94
Value Added Tax		
Generation		374.74
Transmission		36.34
System Loss		61.69
Distribution		293.48
Others		41.59
NPC/PSALM Adjustment		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
NPC Stranded Debts	0.0265/kWh	22.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.10
Sub-Total		1,362.54
CURRENT BILL - APRIL 2018		10,554.92
TOTAL AMOUNT DUE		10,554.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 8,853.82

Your monthly electricity consumption chart

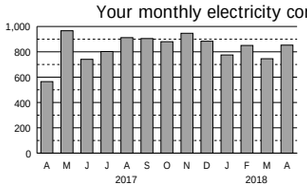

Avg Monthly Usage : 832.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,554.92		
Less : VAT	814.31		
Amount Net of VAT	9,740.61		
Less: BIR 2306	339.30		
BIR 2307	185.23	VATable Sales	9,192.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.23
Amount Due	9,216.08	VAT Zero Rated Sales	0.00
Add : VAT	814.31	VAT Amount	814.31
TOTAL AMOUNT DUE	10,030.39	TOTAL SALES	10,554.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,FRANCISCO JR. PALMA

Meter Number : 512458 GS6

Pole Number : 0442135

Billing Period : APRIL 2018

Premise Address: 465-C PADILLA ST
Billing Address: 465-C PADILLA ST

BC20/212.0/37200/0/10/04-27-2018/33 2486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349228651475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580186

34932300006

Date : 04-27-2018

BC20/212.0/37300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493230000-6

Customer Information----------

Name : ANGCO,PAULINA

Premise Address: 479 C PADILLA ST
Billing Address: 479 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514073 GS6	Pole No	:	0442135
Serial No	:	61349939	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44798
Period From	:	03-26-2018	Prev Rdg	:	44027
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	0	Billed kWh	:	771

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,561.47
Transmission Charge	0.3929/kWh	302.93
System Loss Charge	0.9514/kWh	733.53
Sub-Total		5,597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	90.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	249.26
Surcharge	0.02 of 9,186.50	183.73
Sub-Total		523.88
Government Charges		
Franchise Tax - Local		62.50
Value Added Tax		
Generation		338.71
Transmission		32.86
System Loss		55.77
Distribution		265.33
Others		40.45
NPC/PSALM Adjustment		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
NPC Stranded Debts	0.0265/kWh	20.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.09
Sub-Total		1,234.69
CURRENT BILL - APRIL 2018		9,567.56
TOTAL AMOUNT DUE		9,567.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 9,186.67

Your monthly electricity consumption chart

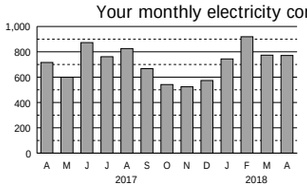

Avg Monthly Usage : 714.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,567.56		
Less : VAT	738.96		
Amount Net of VAT	8,828.60		
Less: BIR 2306	307.89		
BIR 2307	167.91	VATable Sales	8,332.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.73
Amount Due	8,352.80	VAT Zero Rated Sales	0.00
Add : VAT	738.96	VAT Amount	738.96
TOTAL AMOUNT DUE	9,091.76	TOTAL SALES	9,567.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCO,PAULINA
Meter Number : 514073 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 479 C PADILLA ST
Billing Address: 479 C PADILLA ST

BC20/212.0/37300/0/10/04-27-2018/33 2487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249568929979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580055

24932300007

Date : 04-27-2018

BC20/212.0/37400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493230000-7

Customer Information----------

Name : CABALLERO,ROBERTO

Premise Address: 159 C PADILLA ST OPP MARAVILLAS STORE
Billing Address: 159 C PADILLA ST OPP MARAVILLAS STORE

TIN :

Metering Information----------

Meter No	:	514032 GS6	Pole No	:	0442135
Serial No	:	65690772	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13797
Period From	:	03-26-2018	Prev Rdg	:	13619
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		4.21
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		280.11
CURRENT BILL - APRIL 2018		2,165.34
TOTAL AMOUNT DUE		2,165.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,221.80

Your monthly electricity consumption chart

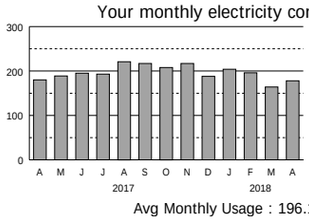

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.34		
Less : VAT	165.95		
Amount Net of VAT	1,999.39		
Less: BIR 2306	69.15		
BIR 2307	37.99	VATable Sales	1,885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	1,892.25	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,058.20	TOTAL SALES	2,165.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ROBERTO

Meter Number : 514032 GS6

Pole Number : 0442135

Billing Period : APRIL 2018

Premise Address: 159 C PADILLA ST OPP MARAVILLAS STORE
Billing Address: 159 C PADILLA ST OPP MARAVILLAS STORE

BC20/212.0/37400/0/10/04-27-2018/33 2488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560584954672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569464

56094300003

Date : 04-27-2018

BC20/212.0/37500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609430000-3

Customer Information----------

Name : TONG TE,INTERNATIONAL TM

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1045735	Pole No	:	0442135
Serial No	:	33374165	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6736
Period From	:	03-26-2018	Prev Rdg	:	6599
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.24
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.71
CURRENT BILL - APRIL 2018		1,667.85
TOTAL AMOUNT DUE		1,665.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,395.00

Your monthly electricity consumption chart

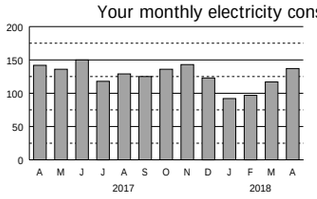

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.85		
Less : VAT	127.85		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.28		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,585.31	TOTAL SALES	1,667.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONG TE,INTERNATIONAL TM
Meter Number : MTR1045735
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/37500/0/10/04-27-2018/33 2489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 743197299672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578735

74373300008

Date : 04-27-2018

BC20/212.0/37600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437330000-8

Customer Information----------

Name : TONG TE INT INC M1

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1021984	Pole No	:	0442135
Serial No	:	121742994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24951
Period From	:	03-26-2018	Prev Rdg	:	24497
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	1040	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,686.00
Transmission Charge	0.3929/kWh	178.38
System Loss Charge	0.9514/kWh	431.94
Sub-Total		3,296.32
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.78
Sub-Total		200.30
Government Charges		
Franchise Tax - Local		36.00
Value Added Tax		
Generation		199.45
Transmission		19.34
System Loss		32.85
Distribution		156.48
Others		10.74
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		713.41
CURRENT BILL - APRIL 2018		5,514.06
TOTAL AMOUNT DUE		5,514.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 9,753.21

Your monthly electricity consumption chart

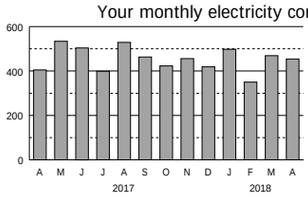

Avg Monthly Usage : 454.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.06		
Less : VAT	422.30		
Amount Net of VAT	5,091.76		
Less: BIR 2306	175.96		
BIR 2307	96.73	VATable Sales	4,800.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.11
Amount Due	4,819.07	VAT Zero Rated Sales	0.00
Add : VAT	422.30	VAT Amount	422.30
TOTAL AMOUNT DUE	5,241.37	TOTAL SALES	5,514.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONG TE INT INC M1
Meter Number : MTR1021984
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/37600/0/10/04-27-2018/33 2490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113324307395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11363300002

1014570448

Date : 04-27-2018

BC20/212.0/37700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136330000-2

Customer Information----------

Name : TONG TE INTL INC M2

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1022226	Pole No	:	0442135
Serial No	:	121744698	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12735
Period From	:	03-26-2018	Prev Rdg	:	12466
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	2020	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		6.37
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		422.95
CURRENT BILL - APRIL 2018		3,269.41
TOTAL AMOUNT DUE		3,269.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,720.46

Your monthly electricity consumption chart

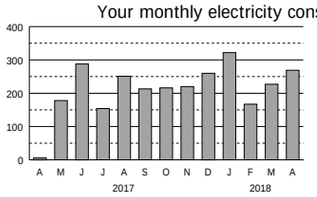

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.41		
Less : VAT	250.45		
Amount Net of VAT	3,018.96		
Less: BIR 2306	104.37		
BIR 2307	57.36	VATable Sales	2,846.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.50
Amount Due	2,857.23	VAT Zero Rated Sales	0.00
Add : VAT	250.45	VAT Amount	250.45
TOTAL AMOUNT DUE	3,107.68	TOTAL SALES	3,269.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONG TE INTL INC M2
Meter Number : MTR1022226
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/37700/0/10/04-27-2018/33 2491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213106724841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570139

21363300001

Date : 04-27-2018

BC20/212.0/37800/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136330000-1

Customer Information----------

Name : TONG TE INTL INC M3

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514079 GS6	Pole No	:	0442135
Serial No	:	52201775	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12982
Period From	:	03-26-2018	Prev Rdg	:	12982
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2020	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,899.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,894.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 28, 2015 - 2,662.73

Your monthly electricity consumption chart

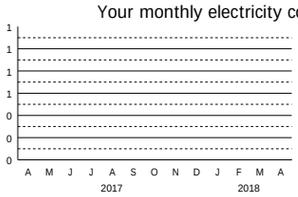

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONG TE INTL INC M3
Meter Number : 514079 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/37800/0/10/04-27-2018/33 2492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313825492463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31363300000

BILLING STATEMENT

1014570154

Date : 04-27-2018

BC20/212.0/37900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136330000-0

Customer Information----------

Name : TONG TE INTL INC M4

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1077666	Pole No	:	0442135
Serial No	:	40014828	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2734
Period From	:	03-26-2018	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	2020	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		941.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,806.53

Your monthly electricity consumption chart

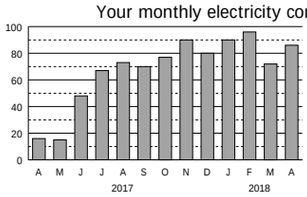

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONG TE INTL INC M4
Meter Number : MTR1077666
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/37900/0/10/04-27-2018/33 2493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687137929841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577367

68704300000

Date : 04-27-2018

BC20/212.0/38000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870430000-0

Customer Information----------

Name : MOSQUEDA,RENATO A

Premise Address: 451 C PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 451 C PADILLA ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	512641 GS6	Pole No	:	0442135
Serial No	:	58465786	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31729
Period From	:	03-26-2018	Prev Rdg	:	31442
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	320	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.6834/kWh	196.14
System Loss Charge	0.9273/kWh	266.14
Sub-Total		2,160.26
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Surcharge	0.02 of 5,118.00	102.36
Sub-Total		228.98
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		126.10
Transmission		21.27
System Loss		20.61
Distribution		99.14
Others		19.24
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		473.93
CURRENT BILL - APRIL 2018		3,689.36
TOTAL AMOUNT DUE		3,688.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 5,119.00

Your monthly electricity consumption chart

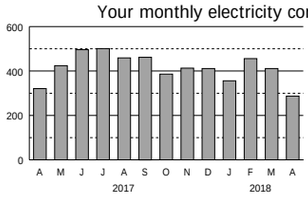

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.36		
Less : VAT	288.54		
Amount Net of VAT	3,400.82		
Less: BIR 2306	120.23		
BIR 2307	64.79	VATable Sales	3,215.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.39
Amount Due	3,215.80	VAT Zero Rated Sales	0.00
Add : VAT	288.54	VAT Amount	288.54
TOTAL AMOUNT DUE	3,504.34	TOTAL SALES	3,689.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,RENATO A

Meter Number : 512641 GS6

Pole Number : 0442135

Billing Period : APRIL 2018

Premise Address: 451 C PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 451 C PADILLA ST. DULJO FATIMA CEBU CITY

BC20/212.0/38000/0/10/04-27-2018/33

2494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830732003831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83032300002

BILLING STATEMENT

1014575477

Date : 04-27-2018

BC20/212.0/38100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303230000-2

Customer Information----------

Name : CARDENAS,TEODORO

Premise Address: 451 C PADILLA ST
Billing Address: 451 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514075 GS6	Pole No	:	0442135
Serial No	:	67569067	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16972
Period From	:	03-26-2018	Prev Rdg	:	16743
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		148.20
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		11.12
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		366.22
CURRENT BILL - APRIL 2018		2,837.33
TOTAL AMOUNT DUE		2,836.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 2,359.00

Your monthly electricity consumption chart

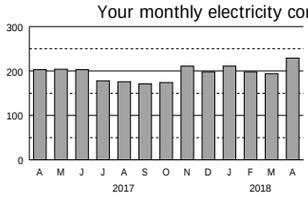

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.33		
Less : VAT	219.02		
Amount Net of VAT	2,618.31		
Less: BIR 2306	91.25		
BIR 2307	49.79	VATable Sales	2,471.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.20
Amount Due	2,477.27	VAT Zero Rated Sales	0.00
Add : VAT	219.02	VAT Amount	219.02
TOTAL AMOUNT DUE	2,696.29	TOTAL SALES	2,837.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENAS,TEODORO
Meter Number : 514075 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 451 C PADILLA ST
Billing Address: 451 C PADILLA ST

BC20/212.0/38100/0/10/04-27-2018/33 2495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539865253786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53932300006

BILLING STATEMENT

1014576925

Date : 04-27-2018

BC20/212.0/38300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393230000-6

Customer Information----------

Name : ESTRADA,LITA

Premise Address: 454 C PADILLA ST
Billing Address: 454 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1096369	Pole No	:	0442135
Serial No	:	40046843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6406
Period From	:	03-26-2018	Prev Rdg	:	6286
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		90.13
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		7.34
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		193.82
CURRENT BILL - APRIL 2018		1,503.59
TOTAL AMOUNT DUE		1,503.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,860.00

Your monthly electricity consumption chart

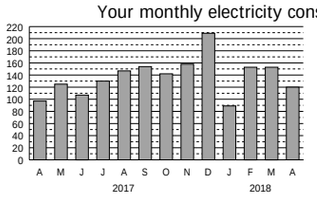

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.59		
Less : VAT	116.57		
Amount Net of VAT	1,387.02		
Less: BIR 2306	48.58		
BIR 2307	26.39	VATable Sales	1,309.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.25
Amount Due	1,312.05	VAT Zero Rated Sales	0.00
Add : VAT	116.57	VAT Amount	116.57
TOTAL AMOUNT DUE	1,428.62	TOTAL SALES	1,503.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,LITA
Meter Number : MTR1096369
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 454 C PADILLA ST
Billing Address: 454 C PADILLA ST

BC20/212.0/38300/0/10/04-27-2018/33

2496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943480016972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578875

94373300006

Date : 04-27-2018

BC20/212.0/38500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437330000-6

Customer Information----------

Name : ESTRADA,CLETA C

Premise Address: C PADILLA
Billing Address: C PADILLA

TIN :

Metering Information----------

Meter No	:	514037 GS6	Pole No	:	0442135
Serial No	:	58803004	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6413
Period From	:	03-26-2018	Prev Rdg	:	6253
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	220	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		112.34
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		8.84
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		257.19
CURRENT BILL - APRIL 2018		1,994.03
TOTAL AMOUNT DUE		1,994.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 2,087.26

Your monthly electricity consumption chart

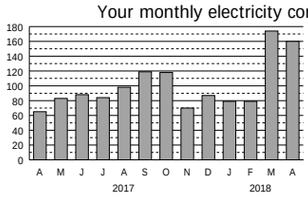

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.03		
Less : VAT	154.25		
Amount Net of VAT	1,839.78		
Less: BIR 2306	64.27		
BIR 2307	35.00	VATable Sales	1,736.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.94
Amount Due	1,740.51	VAT Zero Rated Sales	0.00
Add : VAT	154.25	VAT Amount	154.25
TOTAL AMOUNT DUE	1,894.76	TOTAL SALES	1,994.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,CLETA C
Meter Number : 514037 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: C PADILLA
Billing Address: C PADILLA

BC20/212.0/38500/0/10/04-27-2018/33

2497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148718893551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579951

14834300007

Date : 04-27-2018

BC20/212.0/38600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483430000-7

Customer Information----------

Name : TECSON,WILLIAM C

Premise Address: 451 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 451 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702977	Pole No	:	0442135
Serial No	:	41023147	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	600
Period From	:	03-26-2018	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	160	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.88
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.11
CURRENT BILL - APRIL 2018		1,995.46
TOTAL AMOUNT DUE		1,993.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,300.00

Your monthly electricity consumption chart

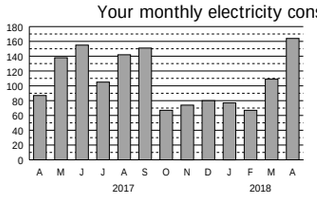

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.46		
Less : VAT	152.93		
Amount Net of VAT	1,842.53		
Less: BIR 2306	63.74		
BIR 2307	35.01	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,743.78	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	1,896.71	TOTAL SALES	1,995.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,WILLIAM C

Meter Number : BSV1702977

Pole Number : 0442135

Billing Period : APRIL 2018

Premise Address: 451 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 451 C PADILLA ST DULJO-FATIMA CEBU CITY

BC20/212.0/38600/0/10/04-27-2018/33

2498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248216409058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24834300006

1014579986

Date : 04-27-2018

BC20/212.0/38800/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483430000-6

Customer Information----------

Name : DIANGO,CESARITA T

Premise Address: 451 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 451 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	513311 GS6	Pole No	:	0442135
Serial No	:	69748846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14561
Period From	:	03-26-2018	Prev Rdg	:	14300
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	160	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		165.76
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		12.30
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		416.87
CURRENT BILL - APRIL 2018		3,229.45
TOTAL AMOUNT DUE		3,229.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,530.38

Your monthly electricity consumption chart

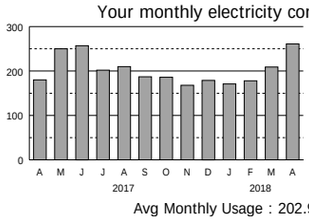

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.45		
Less : VAT	249.14		
Amount Net of VAT	2,980.31		
Less: BIR 2306	103.82		
BIR 2307	56.67	VATable Sales	2,812.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.73
Amount Due	2,819.82	VAT Zero Rated Sales	0.00
Add : VAT	249.14	VAT Amount	249.14
TOTAL AMOUNT DUE	3,068.96	TOTAL SALES	3,229.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANGO,CESARITA T
Meter Number : 513311 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 451 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 451 C PADILLA ST DULJO-FATIMA CEBU CITY

BC20/212.0/38800/0/10/04-27-2018/33 2499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639147616507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576834

63932300005

Date : 04-27-2018

BC20/212.0/38850/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393230000-5

Customer Information----------

Name : CARDENAS,LEODEGARIO

Premise Address: 451B C PADILLA ST
Billing Address: 451B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1029720	Pole No	:	0442135
Serial No	:	51988207	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2967
Period From	:	03-26-2018	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.84
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		255.01
CURRENT BILL - APRIL 2018		1,971.23
TOTAL AMOUNT DUE		1,971.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 993.82

Your monthly electricity consumption chart

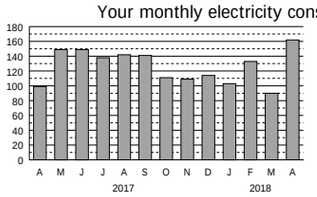

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.23		
Less : VAT	151.10		
Amount Net of VAT	1,820.13		
Less: BIR 2306	62.97		
BIR 2307	34.58	VATable Sales	1,716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.91
Amount Due	1,722.58	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,873.68	TOTAL SALES	1,971.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38850/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENAS,LEODEGARIO
Meter Number : MTR1029720
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 451B C PADILLA ST
Billing Address: 451B C PADILLA ST

BC20/212.0/38850/0/10/04-27-2018/33 2500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739372005834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73932300004

BILLING STATEMENT

1014577661

Date : 04-27-2018

BC20/212.0/38900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393230000-4

Customer Information----------

Name : MONCEDA,SULPICIO BESIN

Premise Address: C PADILLA ST BSDE TONG TE BLDG
Billing Address: C PADILLA ST BSDE TONG TE BLDG

TIN :

Metering Information----------

Meter No	:	514490 GS6	Pole No	:	0442135
Serial No	:	60876566	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21407
Period From	:	03-26-2018	Prev Rdg	:	21143
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	600	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Sub-Total		116.47
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		6.25
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		415.10
CURRENT BILL - APRIL 2018		3,208.76
TOTAL AMOUNT DUE		3,207.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,055.00

Your monthly electricity consumption chart

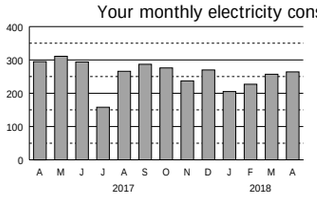

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.76		
Less : VAT	245.81		
Amount Net of VAT	2,962.95		
Less: BIR 2306	102.42		
BIR 2307	56.29	VATable Sales	2,793.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.29
Amount Due	2,804.24	VAT Zero Rated Sales	0.00
Add : VAT	245.81	VAT Amount	245.81
TOTAL AMOUNT DUE	3,050.05	TOTAL SALES	3,208.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/38900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONCEDA,SULPICIO BESIN
Meter Number : 514490 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: C PADILLA ST BSDE TONG TE BLDG
Billing Address: C PADILLA ST BSDE TONG TE BLDG

BC20/212.0/38900/0/10/04-27-2018/33 2501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 730660379989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73032300003

BILLING STATEMENT

1014575330

Date : 04-27-2018

BC20/212.0/39000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303230000-3

Customer Information----------

Name : LA SUERTE LUMBER

Premise Address: 445 C PADILLA ST
Billing Address: 445 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514058 GS6	Pole No	:	0442135
Serial No	:	65858878	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48168
Period From	:	03-26-2018	Prev Rdg	:	47542
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	3760	Billed kWh	:	626

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,703.60
Transmission Charge	0.6834/kWh	427.81
System Loss Charge	0.9273/kWh	580.49
Sub-Total		4,711.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	202.39
Sub-Total		276.18
Government Charges		
Franchise Tax - Local		50.88
Value Added Tax		
Generation		275.01
Transmission		46.39
System Loss		44.97
Distribution		215.54
Others		14.96
NPC/PSALM Adjustment		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
NPC Stranded Debts	0.0265/kWh	16.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.56
Sub-Total		1,004.25
CURRENT BILL - APRIL 2018		7,788.51
TOTAL AMOUNT DUE		7,788.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,927.00

Your monthly electricity consumption chart

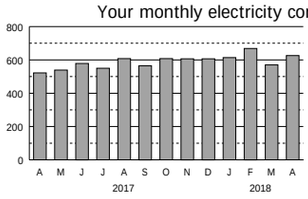

Avg Monthly Usage : 589.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,788.51		
Less : VAT	601.62		
Amount Net of VAT	7,186.89		
Less: BIR 2306	250.67		
BIR 2307	136.70	VATable Sales	6,784.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.63
Amount Due	6,799.52	VAT Zero Rated Sales	0.00
Add : VAT	601.62	VAT Amount	601.62
TOTAL AMOUNT DUE	7,401.14	TOTAL SALES	7,788.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LA SUERTE LUMBER
Meter Number : 514058 GS6
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 445 C PADILLA ST
Billing Address: 445 C PADILLA ST

BC20/212.0/39000/0/10/04-27-2018/33 2502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206786591485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568325

20678258102

Date : 04-27-2018

BC20/212.0/39400/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067825810-2

Customer Information----------

Name : EVANGELISTA,JOANA PAULE LEDESMA

Premise Address: #419 C. PADILLA ST. DULJO FATIMA
Billing Address: #419 C. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1225588	Pole No	:	0442016
Serial No	:	41018288	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15907
Period From	:	03-26-2018	Prev Rdg	:	13893
No of Days	:	31	Diff Rdg	:	2014
Avg kWh/day	:	64.97	Registered	:	2014
Conn Load	:	23530	Billed kWh	:	2014

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,915.43
Transmission Charge	0.6834/kWh	1,376.37
System Loss Charge	0.9273/kWh	1,867.58
Sub-Total		15,159.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3,525.71
Supply Charge	0.4118/kWh	829.37
Metering Charge	0.6989/kWh	1,407.58
	5.00/month	5.00
Sub-Total		5,767.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	237.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.37
NPC/PSALM Adjustment	0.3233/kWh	651.13
Sub-Total		888.55
Government Charges		
Franchise Tax - Local		163.61
Value Added Tax		
Generation		884.79
Transmission		149.26
System Loss		144.65
Distribution		692.12
Others		48.12
NPC/PSALM Adjustment		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	314.38
Environmental Charge	0.0025/kWh	5.04
NPC Stranded Contract Costs	0.1938/kWh	390.31
NPC Stranded Debts	0.0265/kWh	53.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	368.56
Sub-Total		3,229.48
CURRENT BILL - APRIL 2018		25,045.07
TOTAL AMOUNT DUE		25,045.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 20,891.80

Your monthly electricity consumption chart

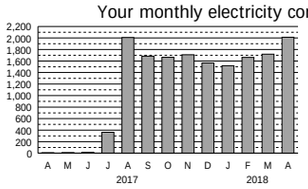

Avg Monthly Usage : 1,226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,045.07		
Less : VAT	1,934.21		
Amount Net of VAT	23,110.86		
Less: BIR 2306	805.91		
BIR 2307	439.58	VATable Sales	21,815.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,295.27
Amount Due	21,865.37	VAT Zero Rated Sales	0.00
Add : VAT	1,934.21	VAT Amount	1,934.21
TOTAL AMOUNT DUE	23,799.58	TOTAL SALES	25,045.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVANGELISTA,JOANA PAULE LEDESMA

Meter Number : MTR1225588

Pole Number : 0442016

Billing Period : APRIL 2018

Premise Address: #419 C. PADILLA ST. DULJO FATIMA
Billing Address: #419 C. PADILLA ST. DULJO FATIMA

BC20/212.0/39400/0/10/04-27-2018/33

2503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477287344194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573469

47774300009

Date : 04-27-2018

BC20/212.0/39500/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777430000-9

Customer Information----------

Name : JOC MAC AGRO DEV CORP M2

Premise Address: C PADILLA COR R PADILLA
Billing Address: C PADILLA COR R PADILLA

TIN :

Metering Information----------

Meter No	:	514074 GS6	Pole No	:	0442016
Serial No	:	68145244	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32887
Period From	:	03-26-2018	Prev Rdg	:	32766
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1970	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 512.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.6834/kWh	82.69
System Loss Charge	0.9273/kWh	112.20
Sub-Total		910.76
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		53.15
Transmission		8.97
System Loss		8.68
Distribution		42.15
Others		2.90
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		194.63
CURRENT BILL - APRIL 2018		1,509.99
TOTAL AMOUNT DUE		997.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 1,060.45

Your monthly electricity consumption chart

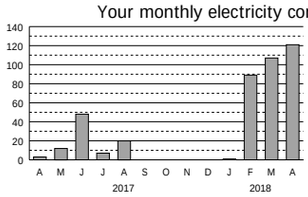

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.99		
Less : VAT	116.77		
Amount Net of VAT	1,393.22		
Less: BIR 2306	48.64		
BIR 2307	26.50	VATable Sales	1,315.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.86
Amount Due	1,318.08	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,434.85	TOTAL SALES	1,509.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOC MAC AGRO DEV CORP M2
Meter Number : 514074 GS6
Pole Number : 0442016
Billing Period : APRIL 2018

Premise Address: C PADILLA COR R PADILLA
Billing Address: C PADILLA COR R PADILLA

BC20/212.0/39500/0/10/04-27-2018/33 2504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374796060063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573628

37473300004

Date : 04-27-2018

BC20/212.0/39700/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747330000-4

Customer Information----------
Name : FORNOLLES,JUDE T MI

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

TIN :

Metering Information----------

Meter No	:	441763GS6	Pole No	:	0442016
Serial No	:	54521028	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73880
Period From	:	03-26-2018	Prev Rdg	:	73647
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1120	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.6834/kWh	159.23
System Loss Charge	0.9273/kWh	216.06
Sub-Total		1,753.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		102.37
Transmission		17.26
System Loss		16.75
Distribution		80.60
Others		5.57
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		374.21
CURRENT BILL - APRIL 2018		2,902.47
TOTAL AMOUNT DUE		2,902.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,740.13

Your monthly electricity consumption chart

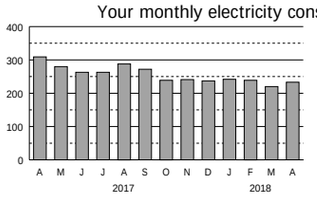

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.47		
Less : VAT	224.32		
Amount Net of VAT	2,678.15		
Less: BIR 2306	93.48		
BIR 2307	50.94	VATable Sales	2,528.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.89
Amount Due	2,533.73	VAT Zero Rated Sales	0.00
Add : VAT	224.32	VAT Amount	224.32
TOTAL AMOUNT DUE	2,758.05	TOTAL SALES	2,902.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORNOLLES,JUDE T MI
Meter Number : 441763GS6
Pole Number : 0442016
Billing Period : APRIL 2018

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

BC20/212.0/39700/0/10/04-27-2018/33 2505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474983482943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572865

47473300003

Date : 04-27-2018

BC20/212.0/39800/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747330000-3

Customer Information----------
Name : FORNOLLES,JUDE T M2

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

TIN :

Metering Information----------

Meter No	:	408550GS6	Pole No	:	0442016
Serial No	:	2003221006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26481
Period From	:	03-26-2018	Prev Rdg	:	26460
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1120	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 18.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.6834/kWh	14.35
System Loss Charge	0.9273/kWh	19.47
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.47
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		9.26
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		9.22
Transmission		1.55
System Loss		1.50
Distribution		7.81
Others		0.51
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		34.29
CURRENT BILL - APRIL 2018		266.70
TOTAL AMOUNT DUE		248.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 13, 2018 - 215.40

Your monthly electricity consumption chart

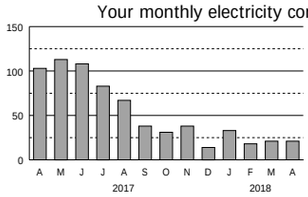

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.70		
Less : VAT	20.75		
Amount Net of VAT	245.95		
Less: BIR 2306	8.66		
BIR 2307	4.68	VATable Sales	232.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.54
Amount Due	232.61	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	253.36	TOTAL SALES	266.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORNOLLES,JUDE T M2
Meter Number : 408550GS6
Pole Number : 0442016
Billing Period : APRIL 2018

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

BC20/212.0/39800/0/10/04-27-2018/33 2506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808842997870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568878

80894538182

Date : 04-27-2018

BC20/212.0/39900/0429310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089453818-2

Customer Information----------

Name : FORNOLLES,JUDE TAN

Premise Address: R. PADILLA STREET
Billing Address: R. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	490748 GS6	Pole No	:	0429310
Serial No	:	61750618	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24655
Period From	:	03-26-2018	Prev Rdg	:	24217
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	455	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,591.34
Transmission Charge	0.3929/kWh	172.09
System Loss Charge	0.9514/kWh	416.71
Sub-Total		3,180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.61
Surcharge	0.02 of 8,859.50	177.19
Sub-Total		370.43
Government Charges		
Franchise Tax - Local		36.07
Value Added Tax		
Generation		192.42
Transmission		18.66
System Loss		31.68
Distribution		150.99
Others		31.79
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		711.04
CURRENT BILL - APRIL 2018		5,519.86
TOTAL AMOUNT DUE		5,519.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 8,860.00

Your monthly electricity consumption chart

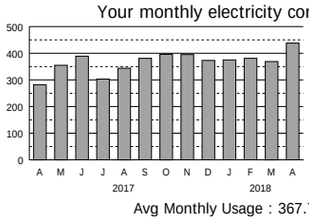

Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,519.86		
Less : VAT	428.86		
Amount Net of VAT	5,091.00		
Less: BIR 2306	178.71		
BIR 2307	96.90	VATable Sales	4,808.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.18
Amount Due	4,815.39	VAT Zero Rated Sales	0.00
Add : VAT	428.86	VAT Amount	428.86
TOTAL AMOUNT DUE	5,244.25	TOTAL SALES	5,519.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORNOLLES,JUDE TAN
Meter Number : 490748 GS6
Pole Number : 0429310
Billing Period : APRIL 2018

Premise Address: R. PADILLA STREET
Billing Address: R. PADILLA STREET

BC20/212.0/39900/0/10/04-27-2018/33 2507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574187214492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573160

57473300002

Date : 04-27-2018

BC20/212.0/40000/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747330000-2

Customer Information----------

Name : FORNOLLES,JUDE T M4

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

TIN :

Metering Information----------

Meter No	:	375054GS6	Pole No	:	0442016
Serial No	:	2003139031	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78894
Period From	:	03-26-2018	Prev Rdg	:	78609
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	680	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.6834/kWh	194.77
System Loss Charge	0.9273/kWh	264.28
Sub-Total		2,145.20
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		125.20
Transmission		21.13
System Loss		20.47
Distribution		98.46
Others		6.81
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		457.56
CURRENT BILL - APRIL 2018		3,548.96
TOTAL AMOUNT DUE		3,548.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,741.26

Your monthly electricity consumption chart

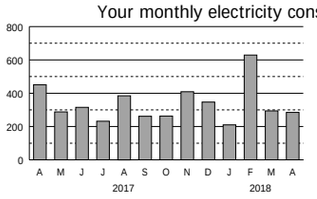

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.96		
Less : VAT	274.23		
Amount Net of VAT	3,274.73		
Less: BIR 2306	114.27		
BIR 2307	62.29	VATable Sales	3,091.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.33
Amount Due	3,098.17	VAT Zero Rated Sales	0.00
Add : VAT	274.23	VAT Amount	274.23
TOTAL AMOUNT DUE	3,372.40	TOTAL SALES	3,548.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORNOLLES,JUDE T M4
Meter Number : 375054GS6
Pole Number : 0442016
Billing Period : APRIL 2018

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

BC20/212.0/40000/0/10/04-27-2018/33 2508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110549159187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569622

11024300003

Date : 04-27-2018

BC20/212.0/40100/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102430000-3

Customer Information----------

Name : FORNOLLES,JUDE T

Premise Address: 5 R PADILLA ST DULJO FATIMA
Billing Address: 5 R PADILLA ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	441768GS6	Pole No	:	0442016
Serial No	:	73333242	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41229
Period From	:	03-26-2018	Prev Rdg	:	40616
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	2800	Billed kWh	:	613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,626.69
Transmission Charge	0.3929/kWh	240.85
System Loss Charge	0.9514/kWh	583.21
Sub-Total		4,450.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	198.18
Sub-Total		270.44
Government Charges		
Franchise Tax - Local		48.60
Value Added Tax		
Generation		269.30
Transmission		26.11
System Loss		44.33
Distribution		211.08
Others		14.50
NPC/PSALM Adjustment		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.18
Sub-Total		963.01
CURRENT BILL - APRIL 2018		7,443.18
TOTAL AMOUNT DUE		7,443.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,911.66

Your monthly electricity consumption chart

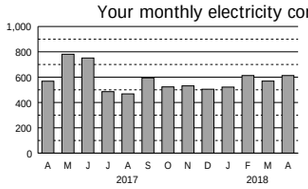

Avg Monthly Usage : 578.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,443.18		
Less : VAT	569.97		
Amount Net of VAT	6,873.21		
Less: BIR 2306	237.50		
BIR 2307	130.58	VATable Sales	6,480.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.04
Amount Due	6,505.13	VAT Zero Rated Sales	0.00
Add : VAT	569.97	VAT Amount	569.97
TOTAL AMOUNT DUE	7,075.10	TOTAL SALES	7,443.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORNOLLES,JUDE T
Meter Number : 441768GS6
Pole Number : 0442016
Billing Period : APRIL 2018

Premise Address: 5 R PADILLA ST DULJO FATIMA
Billing Address: 5 R PADILLA ST DULJO FATIMA

BC20/212.0/40100/0/10/04-27-2018/33 2509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610087235139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569008

61032300008

Date : 04-27-2018

BC20/212.0/40200/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103230000-8

Customer Information----------

Name : SUPINSKI,IGNACIA

Premise Address: 409B C PADILLA ST C/O LEAH CHUA
Billing Address: 409B C PADILLA ST C/O LEAH CHUA

TIN :

Metering Information----------

Meter No	:	BSG1705147	Pole No	:	0429324
Serial No	:	85163169	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3146
Period From	:	03-26-2018	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,153.39
Transmission Charge	0.3929/kWh	209.42
System Loss Charge	0.9514/kWh	507.10
Sub-Total		3,869.91
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	172.32
Sub-Total		235.15
Government Charges		
Franchise Tax - Local		42.26
Value Added Tax		
Generation		234.15
Transmission		22.71
System Loss		38.55
Distribution		183.61
Others		12.61
NPC/PSALM Adjustment		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.54
Sub-Total		837.43
CURRENT BILL - APRIL 2018		6,472.56
TOTAL AMOUNT DUE		6,472.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 11,578.00

Your monthly electricity consumption chart

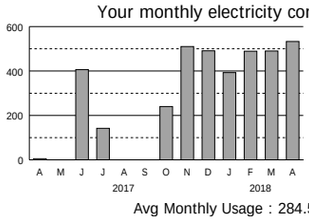

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,472.56		
Less : VAT	495.67		
Amount Net of VAT	5,976.89		
Less: BIR 2306	206.53		
BIR 2307	113.55	VATable Sales	5,635.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.76
Amount Due	5,656.81	VAT Zero Rated Sales	0.00
Add : VAT	495.67	VAT Amount	495.67
TOTAL AMOUNT DUE	6,152.48	TOTAL SALES	6,472.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPINSKI,IGNACIA
Meter Number : BSG1705147
Pole Number : 0429324
Billing Period : APRIL 2018

Premise Address: 409B C PADILLA ST C/O LEAH CHUA
Billing Address: 409B C PADILLA ST C/O LEAH CHUA

BC20/212.0/40200/0/10/04-27-2018/33 2510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126863580464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573712

12664300006

Date : 04-27-2018

BC20/212.0/40400/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266430000-6

Customer Information----------

Name : PANGAN,MARLON M

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	339712GS6	Pole No	:	0429324
Serial No	:	46137146	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8943
Period From	:	03-26-2018	Prev Rdg	:	8816
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 945.50	18.91
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		5.29
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		202.45
CURRENT BILL - APRIL 2018		1,567.88
TOTAL AMOUNT DUE		1,567.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 946.00

Your monthly electricity consumption chart

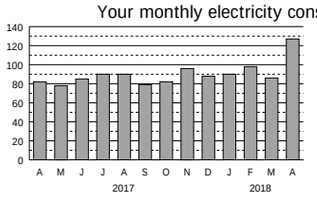

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.88		
Less : VAT	120.84		
Amount Net of VAT	1,447.04		
Less: BIR 2306	50.36		
BIR 2307	27.51	VATable Sales	1,365.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.61
Amount Due	1,369.17	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,490.01	TOTAL SALES	1,567.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,MARLON M
Meter Number : 339712GS6
Pole Number : 0429324
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/40400/0/10/04-27-2018/33 2511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816846940796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571383

81664300001

Date : 04-27-2018

BC20/212.0/40600/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166430000-1

Customer Information----------

Name : PANGAN,ARNULFO M

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	331949GS6	Pole No	:	0429324
Serial No	:	48843618	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12786
Period From	:	03-26-2018	Prev Rdg	:	12616
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		4.03
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		267.56
CURRENT BILL - APRIL 2018		2,068.28
TOTAL AMOUNT DUE		2,067.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,715.00

Your monthly electricity consumption chart

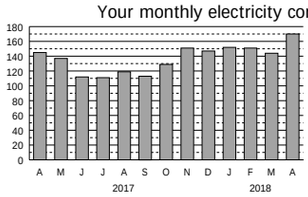

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.28		
Less : VAT	158.51		
Amount Net of VAT	1,909.77		
Less: BIR 2306	66.05		
BIR 2307	36.28	VATable Sales	1,800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.05
Amount Due	1,807.44	VAT Zero Rated Sales	0.00
Add : VAT	158.51	VAT Amount	158.51
TOTAL AMOUNT DUE	1,965.95	TOTAL SALES	2,068.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,ARNULFO M
Meter Number : 331949GS6
Pole Number : 0429324
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/40600/0/10/04-27-2018/33 2512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226272983595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574026

22664300005

Date : 04-27-2018

BC20/212.0/40700/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266430000-5

Customer Information----------

Name : PANGAN,LUZVIMINDA M

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	315586GS6	Pole No	:	0429324
Serial No	:	46082290	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15727
Period From	:	03-26-2018	Prev Rdg	:	15384
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	240	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.3929/kWh	134.76
System Loss Charge	0.9514/kWh	326.33
Sub-Total		2,490.38
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Sub-Total		151.32
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		150.68
Transmission		14.62
System Loss		24.79
Distribution		118.37
Others		8.12
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		539.12
CURRENT BILL - APRIL 2018		4,167.25
TOTAL AMOUNT DUE		4,166.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,813.00

Your monthly electricity consumption chart

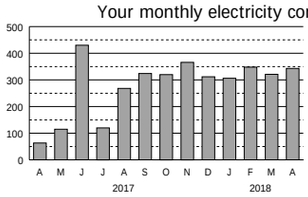

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.25		
Less : VAT	319.18		
Amount Net of VAT	3,848.07		
Less: BIR 2306	133.00		
BIR 2307	73.11	VATable Sales	3,628.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.94
Amount Due	3,641.96	VAT Zero Rated Sales	0.00
Add : VAT	319.18	VAT Amount	319.18
TOTAL AMOUNT DUE	3,961.14	TOTAL SALES	4,167.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,LUZVIMINDA M
Meter Number : 315586GS6
Pole Number : 0429324
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/40700/0/10/04-27-2018/33 2513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217027161812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571215

21714300007

Date : 04-27-2018

BC20/212.0/40900/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171430000-7

Customer Information----------

Name : MANGUBAT,HAZEL EUNICE P

Premise Address: 401 B C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 401 B C. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	513315 GS6	Pole No	:	0429324
Serial No	:	63873817	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39808
Period From	:	03-26-2018	Prev Rdg	:	39397
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	1414	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,431.60
Transmission Charge	0.3929/kWh	161.48
System Loss Charge	0.9514/kWh	391.03
Sub-Total		2,984.11
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.88
Surcharge	0.02 of 7,723.00	154.46
Sub-Total		335.79
Government Charges		
Franchise Tax - Local		33.76
Value Added Tax		
Generation		180.57
Transmission		17.50
System Loss		29.71
Distribution		141.72
Others		28.40
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		665.72
CURRENT BILL - APRIL 2018		5,166.62
TOTAL AMOUNT DUE		5,165.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 7,724.00

Your monthly electricity consumption chart

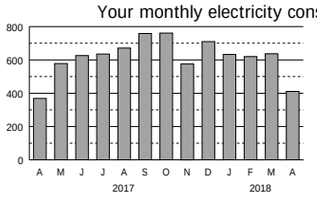

Avg Monthly Usage : 614.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,166.62		
Less : VAT	401.02		
Amount Net of VAT	4,765.60		
Less: BIR 2306	167.09		
BIR 2307	90.69	VATable Sales	4,500.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.70
Amount Due	4,507.82	VAT Zero Rated Sales	0.00
Add : VAT	401.02	VAT Amount	401.02
TOTAL AMOUNT DUE	4,908.84	TOTAL SALES	5,166.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/40900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,HAZEL EUNICE P
Meter Number : 513315 GS6
Pole Number : 0429324
Billing Period : APRIL 2018

Premise Address: 401 B C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 401 B C. PADILLA ST. DULJO-FATIMA CEBU CITY

BC20/212.0/40900/0/10/04-27-2018/33 2514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 979287378687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574236

97932300003

Date : 04-27-2018

BC20/212.0/41000/0429331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793230000-3

Customer Information----------

Name : RETUYA,CALIXTA V.

Premise Address: 401-B C PADILLA ST DULJO-FATIMA Cebu City
Billing Address: 401-B C PADILLA ST DULJO-FATIMA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1208577	Pole No	:	0429331
Serial No	:	133498311	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5094
Period From	:	03-26-2018	Prev Rdg	:	4641
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	140	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,680.08
Transmission Charge	0.3929/kWh	177.98
System Loss Charge	0.9514/kWh	430.98
Sub-Total		3,289.04
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.45
Sub-Total		199.85
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		199.01
Transmission		19.31
System Loss		32.77
Distribution		156.14
Others		10.72
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		711.83
CURRENT BILL - APRIL 2018		5,501.89
TOTAL AMOUNT DUE		5,501.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 4,822.00

Your monthly electricity consumption chart

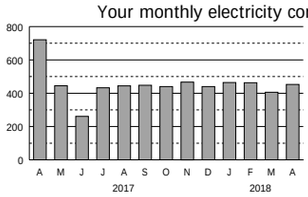

Avg Monthly Usage : 452.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,501.89		
Less : VAT	421.38		
Amount Net of VAT	5,080.51		
Less: BIR 2306	175.57		
BIR 2307	96.52	VATable Sales	4,790.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.45
Amount Due	4,808.42	VAT Zero Rated Sales	0.00
Add : VAT	421.38	VAT Amount	421.38
TOTAL AMOUNT DUE	5,229.80	TOTAL SALES	5,501.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUYA,CALIXTA V.
Meter Number : MTR1208577
Pole Number : 0429331
Billing Period : APRIL 2018

Premise Address: 401-B C PADILLA ST DULJO-FATIMA Cebu City
Billing Address: 401-B C PADILLA ST DULJO-FATIMA Cebu City

BC20/212.0/41000/0/10/04-27-2018/33

2515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420087322342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42032300008

BILLING STATEMENT

1014572103

Date : 04-27-2018

BC20/212.0/41100/0429345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203230000-8

Customer Information----------

Name : VILLANUEVA,JOSE

Premise Address: 397 C PADILLA ST
Billing Address: 397 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1211035	Pole No	:	0429345
Serial No	:	85015294	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3255
Period From	:	03-26-2018	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,863.63
Transmission Charge	0.3929/kWh	123.76
System Loss Charge	0.9514/kWh	299.69
Sub-Total		2,287.08
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.84
Sub-Total		138.98
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		138.39
Transmission		13.42
System Loss		22.78
Distribution		108.76
Others		7.46
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		495.20
CURRENT BILL - APRIL 2018		3,827.57
TOTAL AMOUNT DUE		3,826.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,185.00

Your monthly electricity consumption chart

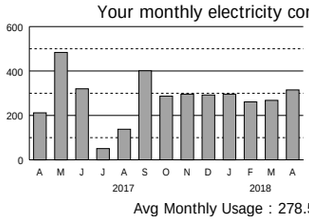

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.57		
Less : VAT	293.20		
Amount Net of VAT	3,534.37		
Less: BIR 2306	122.18		
BIR 2307	67.15	VATable Sales	3,332.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.00
Amount Due	3,345.04	VAT Zero Rated Sales	0.00
Add : VAT	293.20	VAT Amount	293.20
TOTAL AMOUNT DUE	3,638.24	TOTAL SALES	3,827.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,JOSE
Meter Number : MTR1211035
Pole Number : 0429345
Billing Period : APRIL 2018

Premise Address: 397 C PADILLA ST
Billing Address: 397 C PADILLA ST

BC20/212.0/41100/0/10/04-27-2018/33

2516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 810494509931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569657

81032300006

Date : 04-27-2018

BC20/212.0/41200/0429345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103230000-6

Customer Information----------

Name : TORRE,AGUSTIN DELA

Premise Address: 399B C PADILLA ST
Billing Address: 399B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	BSV1701810	Pole No	:	0429345
Serial No	:	41021980	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18521
Period From	:	03-26-2018	Prev Rdg	:	15721
No of Days	:	31	Diff Rdg	:	2800
Avg kWh/day	:	90.32	Registered	:	2800
Conn Load	:	0	Billed kWh	:	2800

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,565.64
Transmission Charge	0.3929/kWh	1,100.12
System Loss Charge	0.9514/kWh	2,663.92
Sub-Total		20,329.68
Distribution Charges		
Distribution Charge	1.7506/kWh	4,901.68
Supply Charge	0.4118/kWh	1,153.04
Metering Charge	0.6989/kWh	1,956.92
	5.00/month	5.00
Sub-Total		8,016.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	329.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.51
NPC/PSALM Adjustment	0.3233/kWh	905.24
Sub-Total		1,235.31
Government Charges		
Franchise Tax - Local		221.86
Value Added Tax		
Generation		1,230.09
Transmission		119.31
System Loss		202.53
Distribution		962.00
Others		66.23
NPC/PSALM Adjustment		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	437.08
Environmental Charge	0.0025/kWh	7.00
NPC Stranded Contract Costs	0.1938/kWh	542.64
NPC Stranded Debts	0.0265/kWh	74.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	512.40
Sub-Total		4,396.57
CURRENT BILL - APRIL 2018(ESTIMATE)		33,978.20
TOTAL AMOUNT DUE		33,978.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 30,645.59

Your monthly electricity consumption chart

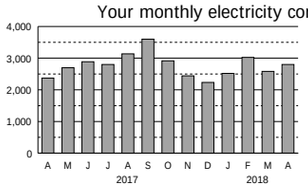

Avg Monthly Usage : 2,769.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,978.20		
Less : VAT	2,601.39		
Amount Net of VAT	31,376.81		
Less: BIR 2306	1,083.93		
BIR 2307	596.07	VATable Sales	29,581.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,795.18
Amount Due	29,696.81	VAT Zero Rated Sales	0.00
Add : VAT	2,601.39	VAT Amount	2,601.39
TOTAL AMOUNT DUE	32,298.20	TOTAL SALES	33,978.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41200/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,AGUSTIN DELA
Meter Number : BSV1701810
Pole Number : 0429345
Billing Period : APRIL 2018

Premise Address: 399B C PADILLA ST
Billing Address: 399B C PADILLA ST

BC20/212.0/41200/0/10/04-27-2018/33 2517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 325501197370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32574300003

1014573405

Date : 04-27-2018

BC20/212.0/41300/0429345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257430000-3

Customer Information----------
Name : TORRE,LUCIA DELA G M-4

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	401189GS6	Pole No	:	0429345
Serial No	:	2003224708	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10742
Period From	:	03-26-2018	Prev Rdg	:	9943
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	150	Billed kWh	:	799

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,727.12
Transmission Charge	0.3929/kWh	313.93
System Loss Charge	0.9514/kWh	760.17
Sub-Total		5,801.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	94.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	258.32
Sub-Total		352.51
Government Charges		
Franchise Tax - Local		63.34
Value Added Tax		
Generation		351.02
Transmission		34.04
System Loss		57.77
Distribution		274.94
Others		18.90
NPC/PSALM Adjustment		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
NPC Stranded Debts	0.0265/kWh	21.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.22
Sub-Total		1,255.03
CURRENT BILL - APRIL 2018		9,699.94
TOTAL AMOUNT DUE		9,699.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 8,546.41

Your monthly electricity consumption chart

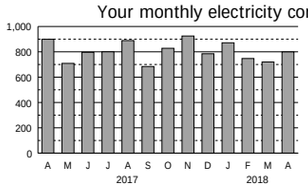

Avg Monthly Usage : 804.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,699.94		
Less : VAT	742.73		
Amount Net of VAT	8,957.21		
Less: BIR 2306	309.47		
BIR 2307	170.17	VATable Sales	8,444.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.30
Amount Due	8,477.57	VAT Zero Rated Sales	0.00
Add : VAT	742.73	VAT Amount	742.73
TOTAL AMOUNT DUE	9,220.30	TOTAL SALES	9,699.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,LUCIA DELA G M-4
Meter Number : 401189GS6
Pole Number : 0429345
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/41300/0/10/04-27-2018/33 2518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917832761859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91784300005

BILLING STATEMENT

1014571654

Date : 04-27-2018

BC20/212.0/41500/0429366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178430000-5

Customer Information----------

Name : TORRE,SONIA DELA L

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1111538	Pole No	:	0429366
Serial No	:	40047251	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38941
Period From	:	03-26-2018	Prev Rdg	:	38352
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	140	Billed kWh	:	589

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,484.70
Transmission Charge	0.3929/kWh	231.42
System Loss Charge	0.9514/kWh	560.37
Sub-Total		4,276.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	190.42
Sub-Total		259.86
Government Charges		
Franchise Tax - Local		46.70
Value Added Tax		
Generation		258.75
Transmission		25.10
System Loss		42.60
Distribution		202.84
Others		13.94
NPC/PSALM Adjustment		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
NPC Stranded Debts	0.0265/kWh	15.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.79
Sub-Total		925.36
CURRENT BILL - APRIL 2018		7,152.01
TOTAL AMOUNT DUE		7,152.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 7,680.44

Your monthly electricity consumption chart

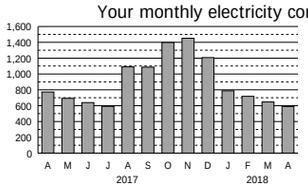

Avg Monthly Usage : 897.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,152.01		
Less : VAT	547.70		
Amount Net of VAT	6,604.31		
Less: BIR 2306	228.22		
BIR 2307	125.47	VATable Sales	6,226.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.66
Amount Due	6,250.62	VAT Zero Rated Sales	0.00
Add : VAT	547.70	VAT Amount	547.70
TOTAL AMOUNT DUE	6,798.32	TOTAL SALES	7,152.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,SONIA DELA L
Meter Number : MTR1111538
Pole Number : 0429366
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/41500/0/10/04-27-2018/33 2519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425031096981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573819

42574300002

Date : 04-27-2018

BC20/212.0/41600/0429345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257430000-2

Customer Information----------

Name : LAO,MERLA T

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	409704GS6	Pole No	:	0429345
Serial No	:	2004201486	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41326
Period From	:	03-26-2018	Prev Rdg	:	40509
No of Days	:	31	Diff Rdg	:	817
Avg kWh/day	:	26.36	Registered	:	817
Conn Load	:	145	Billed kWh	:	817

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,833.62
Transmission Charge	0.3929/kWh	321.00
System Loss Charge	0.9514/kWh	777.29
Sub-Total		5,931.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.16
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	264.14
Sub-Total		360.45
Government Charges		
Franchise Tax - Local		64.76
Value Added Tax		
Generation		358.92
Transmission		34.81
System Loss		59.09
Distribution		281.12
Others		19.33
NPC/PSALM Adjustment		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
NPC Stranded Debts	0.0265/kWh	21.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.51
Sub-Total		1,283.29
CURRENT BILL - APRIL 2018		9,918.33
TOTAL AMOUNT DUE		9,918.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 7,324.58

Your monthly electricity consumption chart

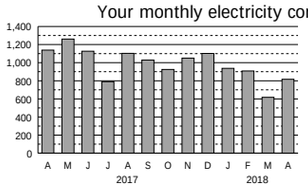

Avg Monthly Usage : 985.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,918.33		
Less : VAT	759.46		
Amount Net of VAT	9,158.87		
Less: BIR 2306	316.48		
BIR 2307	174.00	VATable Sales	8,635.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	523.83
Amount Due	8,668.39	VAT Zero Rated Sales	0.00
Add : VAT	759.46	VAT Amount	759.46
TOTAL AMOUNT DUE	9,427.85	TOTAL SALES	9,918.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41600/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,MERLA T
Meter Number : 409704GS6
Pole Number : 0429345
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/41600/0/10/04-27-2018/33 2520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919261124925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572303

91922300008

Date : 04-27-2018

BC20/212.0/41700/0429366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192230000-8

Customer Information----------

Name : VILLANUEVA,PEDRO JR

Premise Address: ST LUCIA ST C PADILLA
Billing Address: ST LUCIA ST C PADILLA

TIN :

Metering Information----------

Meter No	:	346488GS6	Pole No	:	0429366
Serial No	:	42141149	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20645
Period From	:	03-26-2018	Prev Rdg	:	20531
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.70
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		179.60
CURRENT BILL - APRIL 2018		1,388.80
TOTAL AMOUNT DUE		1,388.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,452.85

Your monthly electricity consumption chart

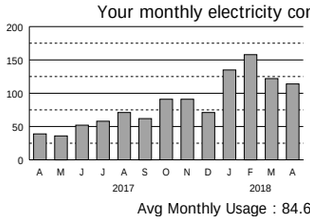

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.80		
Less : VAT	106.48		
Amount Net of VAT	1,282.32		
Less: BIR 2306	44.37		
BIR 2307	24.37	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,213.58	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,388.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,PEDRO JR
Meter Number : 346488GS6
Pole Number : 0429366
Billing Period : APRIL 2018

Premise Address: ST LUCIA ST C PADILLA
Billing Address: ST LUCIA ST C PADILLA

BC20/212.0/41700/0/10/04-27-2018/33 2521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630533923681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574538

63024300004

Date : 04-27-2018

BC20/212.0/41900/0429366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302430000-4

Customer Information----------

Name : ONG,SALVADOR H

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	441767GS6	Pole No	:	0429366
Serial No	:	52496246	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47272
Period From	:	03-26-2018	Prev Rdg	:	46979
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1060	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Surcharge	0.02 of 4,668.00	93.36
Sub-Total		222.63
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		18.22
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		472.60
CURRENT BILL - APRIL 2018		3,665.96
TOTAL AMOUNT DUE		3,665.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 4,668.00

Your monthly electricity consumption chart

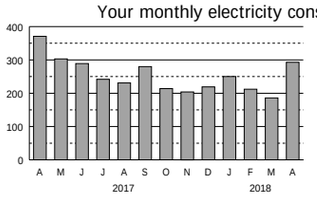

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.96		
Less : VAT	284.02		
Amount Net of VAT	3,381.94		
Less: BIR 2306	118.33		
BIR 2307	64.35	VATable Sales	3,193.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.58
Amount Due	3,199.26	VAT Zero Rated Sales	0.00
Add : VAT	284.02	VAT Amount	284.02
TOTAL AMOUNT DUE	3,483.28	TOTAL SALES	3,665.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/41900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,SALVADOR H
Meter Number : 441767GS6
Pole Number : 0429366
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/212.0/41900/0/10/04-27-2018/33 2522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538291870975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53834300005

BILLING STATEMENT

1014576633

Date : 04-27-2018

BC20/212.0/42000/0429366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383430000-5

Customer Information----------

Name : VEGA,MARIPAZ RIZZA M1 O

Premise Address: 405 C. PADILLA ST. DULJO - FATIMA CEBU CITY
Billing Address: 405 C. PADILLA ST. DULJO - FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	390837GS6	Pole No	:	0429366
Serial No	:	15748739	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12124
Period From	:	03-26-2018	Prev Rdg	:	12104
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	600	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 190.61
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.30
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.78
CURRENT BILL - APRIL 2018		29.62
TOTAL AMOUNT DUE		27.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 270.00

Your monthly electricity consumption chart

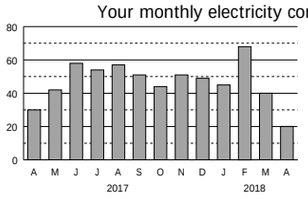

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.62		
Less : VAT	1.41		
Amount Net of VAT	28.21		
Less: BIR 2306	0.58		
BIR 2307	0.34	VATable Sales	16.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.37
Amount Due	27.29	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	28.70	TOTAL SALES	29.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/42000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,MARIPAZ RIZZA M1 O
Meter Number : 390837GS6
Pole Number : 0429366
Billing Period : APRIL 2018

Premise Address: 405 C. PADILLA ST. DULJO - FATIMA CEBU CITY
Billing Address: 405 C. PADILLA ST. DULJO - FATIMA CEBU CITY

BC20/212.0/42000/0/10/04-27-2018/33 2523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638539815637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576630

63834300004

Date : 04-27-2018

BC20/212.0/42100/0429366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383430000-4

Customer Information----------

Name : VEGA,MARIPAZ RIZZA M2 O

Premise Address: 405 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 405 C. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	454545GS6	Pole No	:	0429366
Serial No	:	57224834	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14523
Period From	:	03-26-2018	Prev Rdg	:	14411
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	600	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		1,363.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 774.00

Your monthly electricity consumption chart

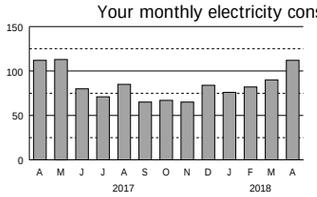

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/42100/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,MARIPAZ RIZZA M2 O
Meter Number : 454545GS6
Pole Number : 0429366
Billing Period : APRIL 2018

Premise Address: 405 C. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 405 C. PADILLA ST. DULJO-FATIMA CEBU CITY

BC20/212.0/42100/0/10/04-27-2018/33 2524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224487431076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22472699127

BILLING STATEMENT

1014573367

Date : 04-27-2018

BC20/212.0/42500/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247269912-7

Customer Information----------
Name : LAYESE,ANTONIO DELOS REYES
Premise Address: 156 B ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 156 B ARANAS EXT. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805066	Pole No	:	0435426
Serial No	:	85172460	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	205
Period From	:	03-26-2018	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	127	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.45
CURRENT BILL - APRIL 2018		437.38
TOTAL AMOUNT DUE		436.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 495.00

Your monthly electricity consumption chart

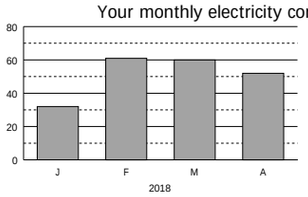

Avg Monthly Usage : 51.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.38		
Less : VAT	33.43		
Amount Net of VAT	403.95		
Less: BIR 2306	13.93		
BIR 2307	7.49	VATable Sales	371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.02
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	415.96	TOTAL SALES	437.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/42500/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYESE,ANTONIO DELOS REYES
Meter Number : BSG1805066
Pole Number : 0435426
Billing Period : APRIL 2018

Premise Address: 156 B ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 156 B ARANAS EXT. DULJO-FATIMA, CEBU CITY

BC20/212.0/42500/0/10/04-27-2018/33 2525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910176963594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569618

91032300005

Date : 04-27-2018

BC20/212.0/42700/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103230000-5

Customer Information----------

Name : ARISTON,MIRANDA

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	32871DS6	Pole No	:	0435426
Serial No	:	24500402	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25907
Period From	:	03-26-2018	Prev Rdg	:	25787
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.04
CURRENT BILL - APRIL 2018		1,461.62
TOTAL AMOUNT DUE		1,460.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,059.00

Your monthly electricity consumption chart

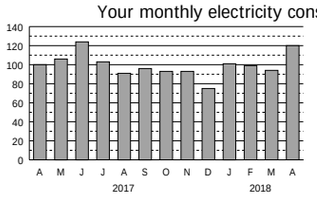

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.62		
Less : VAT	112.07		
Amount Net of VAT	1,349.55		
Less: BIR 2306	46.70		
BIR 2307	25.64	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,277.21	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,389.28	TOTAL SALES	1,461.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/42700/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARISTON,MIRANDA
Meter Number : 32871DS6
Pole Number : 0435426
Billing Period : APRIL 2018

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

BC20/212.0/42700/0/10/04-27-2018/33 2526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403726458646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567617

40325300008

Date : 04-27-2018

BC20/212.0/42800/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032530000-8

Customer Information----------

Name : GOMEZ,POTENCIANA M

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	MTR1118859	Pole No	:	0435412
Serial No	:	40073035	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1391
Period From	:	03-26-2018	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		23.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 100.00

Your monthly electricity consumption chart

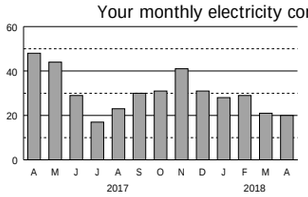

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/42800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,POTENCIANA M
Meter Number : MTR1118859
Pole Number : 0435412
Billing Period : APRIL 2018

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

BC20/212.0/42800/0/10/04-27-2018/33 2527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415165353527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571211

41584300002

Date : 04-27-2018

BC20/212.0/42900/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158430000-2

Customer Information----------

Name : SANGUENZA,EUGENIA L

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1108085	Pole No	:	0435412
Serial No	:	129123910	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2054
Period From	:	03-26-2018	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		369.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 230.00

Your monthly electricity consumption chart

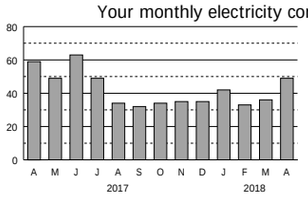

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/42900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANGUENZA,EUGENIA L
Meter Number : MTR1108085
Pole Number : 0435412
Billing Period : APRIL 2018

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

BC20/212.0/42900/0/10/04-27-2018/33 2528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314469699378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570386

31464300008

Date : 04-27-2018

BC20/212.0/43300/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146430000-8

Customer Information----------

Name : ARMERO,FELICIANO U

Premise Address: C PADILLA ST DULJO-FATIMA
Billing Address: C PADILLA ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	110869DS6	Pole No	:	0435426
Serial No	:	15395931	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24165
Period From	:	03-26-2018	Prev Rdg	:	23942
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,709.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,140.00

Your monthly electricity consumption chart

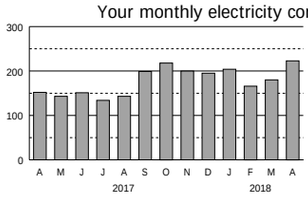

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/43300/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMERO,FELICIANO U
Meter Number : 110869DS6
Pole Number : 0435426
Billing Period : APRIL 2018

Premise Address: C PADILLA ST DULJO-FATIMA
Billing Address: C PADILLA ST DULJO-FATIMA

BC20/212.0/43300/0/10/04-27-2018/33

2529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587410020858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576527

58734300005

Date : 04-27-2018

BC20/212.0/43400/0435405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873430000-5

Customer Information----------

Name : PELONIO,MAGDALINO O

Premise Address: C PADILLA
Billing Address: C PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1120560	Pole No	:	0435405
Serial No	:	40075621	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1806
Period From	:	03-26-2018	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 94.54
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.30
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.86
CURRENT BILL - APRIL 2018		636.00
TOTAL AMOUNT DUE		635.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 682.00

Your monthly electricity consumption chart

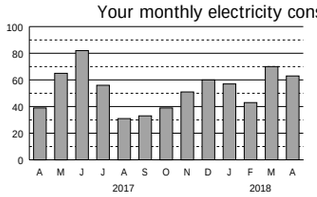

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.00		
Less : VAT	48.34		
Amount Net of VAT	587.66		
Less: BIR 2306	20.13		
BIR 2307	11.05	VATable Sales	548.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	556.48	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	604.82	TOTAL SALES	636.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/43400/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELONIO,MAGDALINO O
Meter Number : MTR1120560
Pole Number : 0435405
Billing Period : APRIL 2018

Premise Address: C PADILLA
Billing Address: C PADILLA

BC20/212.0/43400/0/10/04-27-2018/33

2530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510176787753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569350

51032300009

Date : 04-27-2018

BC20/212.0/43800/0429331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103230000-9

Customer Information----------

Name : LIBATO,LEONCIO N

Premise Address: 397 C PADILLA ST
Billing Address: 397 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1098206	Pole No	:	0429331
Serial No	:	40070185	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30522
Period From	:	03-26-2018	Prev Rdg	:	29732
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	0	Billed kWh	:	790

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,673.88
Transmission Charge	0.3929/kWh	310.39
System Loss Charge	0.9514/kWh	751.61
Sub-Total		5,735.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	255.41
Sub-Total		348.53
Government Charges		
Franchise Tax - Local		62.62
Value Added Tax		
Generation		347.06
Transmission		33.66
System Loss		57.12
Distribution		271.85
Others		18.69
NPC/PSALM Adjustment		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
NPC Stranded Debts	0.0265/kWh	20.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.57
Sub-Total		1,240.90
CURRENT BILL - APRIL 2018		9,590.73
TOTAL AMOUNT DUE		9,590.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 8,867.00

Your monthly electricity consumption chart

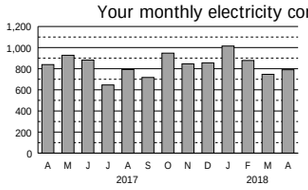

Avg Monthly Usage : 837.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,590.73		
Less : VAT	734.37		
Amount Net of VAT	8,856.36		
Less: BIR 2306	306.00		
BIR 2307	168.25	VATable Sales	8,349.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.53
Amount Due	8,382.11	VAT Zero Rated Sales	0.00
Add : VAT	734.37	VAT Amount	734.37
TOTAL AMOUNT DUE	9,116.48	TOTAL SALES	9,590.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/43800/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBATO,LEONCIO N
Meter Number : MTR1098206
Pole Number : 0429331
Billing Period : APRIL 2018

Premise Address: 397 C PADILLA ST
Billing Address: 397 C PADILLA ST

BC20/212.0/43800/0/10/04-27-2018/33 2531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520365265818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571666

52032300007

Date : 04-27-2018

BC20/212.0/43900/0429331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203230000-7

Customer Information----------

Name : J5Y GASOLINE STATION

Premise Address: C PADILLA ST CEBU CITY MRS LORETA S YU
Billing Address: C PADILLA ST CEBU CITY MRS LORETA S YU

TIN :

Metering Information----------

Meter No	:	441775GS6	Pole No	:	0429331
Serial No	:	53924659	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24681
Period From	:	03-26-2018	Prev Rdg	:	21915
No of Days	:	31	Diff Rdg	:	2766
Avg kWh/day	:	89.23	Registered	:	2766
Conn Load	:	6511	Billed kWh	:	2766

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,364.49
Transmission Charge	0.6834/kWh	1,890.28
System Loss Charge	0.9273/kWh	2,564.91
Sub-Total		20,819.68
Distribution Charges		
Distribution Charge	1.7506/kWh	4,842.16
Supply Charge	0.4118/kWh	1,139.04
Metering Charge	0.6989/kWh	1,933.16
	5.00/month	5.00
Sub-Total		7,919.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	325.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.51
NPC/PSALM Adjustment	0.3233/kWh	894.25
Sub-Total		1,220.32
Government Charges		
Franchise Tax - Local		224.69
Value Added Tax		
Generation		1,215.15
Transmission		205.00
System Loss		198.64
Distribution		950.32
Others		66.09
NPC/PSALM Adjustment		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	431.77
Environmental Charge	0.0025/kWh	6.92
NPC Stranded Contract Costs	0.1938/kWh	536.05
NPC Stranded Debts	0.0265/kWh	73.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	506.18
Sub-Total		4,435.08
CURRENT BILL - APRIL 2018		34,394.44
TOTAL AMOUNT DUE		34,394.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 30,511.02

Your monthly electricity consumption chart

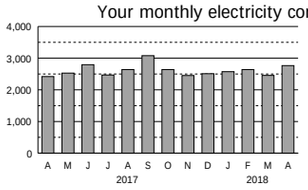

Avg Monthly Usage : 2,612.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,394.44		
Less : VAT	2,656.17		
Amount Net of VAT	31,738.27		
Less: BIR 2306	1,106.73		
BIR 2307	603.68	VATable Sales	29,959.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,778.91
Amount Due	30,027.86	VAT Zero Rated Sales	0.00
Add : VAT	2,656.17	VAT Amount	2,656.17
TOTAL AMOUNT DUE	32,684.03	TOTAL SALES	34,394.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/43900/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : J5Y GASOLINE STATION
Meter Number : 441775GS6
Pole Number : 0429331
Billing Period : APRIL 2018

Premise Address: C PADILLA ST CEBU CITY MRS LORETA S YU
Billing Address: C PADILLA ST CEBU CITY MRS LORETA S YU

BC20/212.0/43900/0/10/04-27-2018/33

2532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615200310350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570476

61514300005

Date : 04-27-2018

BC20/212.0/44000/0437473/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151430000-5

Customer Information----------

Name : SY,EDWARD TM D.

Premise Address: C PADILLA ST CEBU CITY
Billing Address: C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	514095 GS6	Pole No	:	0437473
Serial No	:	68055860	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30347
Period From	:	03-26-2018	Prev Rdg	:	30056
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Sub-Total		128.38
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		6.89
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		457.49
CURRENT BILL - APRIL 2018		3,536.33
TOTAL AMOUNT DUE		3,536.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,007.00

Your monthly electricity consumption chart

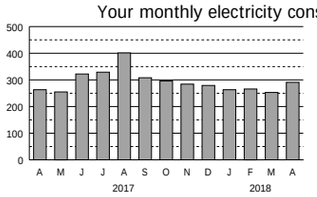

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.33		
Less : VAT	270.89		
Amount Net of VAT	3,265.44		
Less: BIR 2306	112.87		
BIR 2307	62.04	VATable Sales	3,078.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.60
Amount Due	3,090.53	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,361.42	TOTAL SALES	3,536.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/44000/0/10/04-27-2018/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,EDWARD TM D.
Meter Number : 514095 GS6
Pole Number : 0437473
Billing Period : APRIL 2018

Premise Address: C PADILLA ST CEBU CITY
Billing Address: C PADILLA ST CEBU CITY

BC20/212.0/44000/0/10/04-27-2018/33 2533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 383185714469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565661

38394258370

Date : 04-26-2018

BC18/228.0/5023/0368835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839425837-0

Customer Information----------

Name : PARAGUAS,MILAGROS TALLE

Premise Address: 0070 LIMKAKENG SUBD SUSCO BANAWA GUADALUPE
Billing Address: 0070 LIMKAKENG SUBD SUSCO BANAWA GUADALUPE

TIN :

Metering Information----------

Period To	04-24-2018	Pres Rdg	:	
Period From	03-24-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	0.40	Registered	:	
Conn Load	360	Billed kWh	:	12

Additional Metering Information ----------

Meter No	BSV1709212	Pole No	:	0368835
Serial No	41033481	Multiplier	:	1
Period To	04-24-2018	Pres Reading	:	3
Period From	04-14-2018	Prev Reading	:	0
No of Days	10	Consumption	:	3
Meter No	MTR1083387	Pole No	:	0368835
Serial No	40041527	Multiplier	:	1
Period To	04-14-2018	Pres Reading	:	594
Period From	03-24-2018	Prev Reading	:	585
No of Days	21	Consumption	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 3.08

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 7, 2018 - 66.00

Your monthly electricity consumption chart

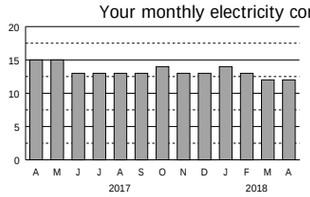

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/5023/0/10/04-26-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGUAS,MILAGROS TALLE

Meter Number : 514095 GS6

Pole Number : 0368835

Billing Period : APRIL 2018

Premise Address: 0070 LIMKAKENG SUBD SUSCO BANAWA GUADALUPE
Billing Address: 0070 LIMKAKENG SUBD SUSCO BANAWA GUADALUPE

BC18/228.0/5023/0/10/04-26-2018/34

2534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547804815211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579135

54743210657

Date : 04-27-2018

BC20/66.0/0/0252623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474321065-7

Customer Information----------

Name : ABULENCIA,MARVIN ANABEIZA

Premise Address: 203-L T. PADILLA ST DAY-AS, CEBU CITY
Billing Address: 203-L T. PADILLA ST DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195646	Pole No	:	0252623
Serial No	:	40141623	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	798
Period From	:	03-26-2018	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.93
CURRENT BILL - APRIL 2018		487.38
TOTAL AMOUNT DUE		247.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 500.00

Your monthly electricity consumption chart

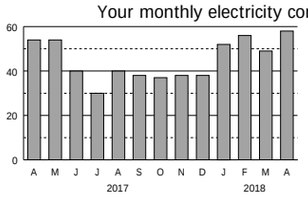

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.38		
Less : VAT	37.22		
Amount Net of VAT	450.16		
Less: BIR 2306	15.53		
BIR 2307	8.35	VATable Sales	414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	426.28	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	463.50	TOTAL SALES	487.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/0/0/10/04-27-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABULENCIA,MARVIN ANABEIZA
Meter Number : MTR1195646
Pole Number : 0252623
Billing Period : APRIL 2018

Premise Address: 203-L T. PADILLA ST DAY-AS, CEBU CITY
Billing Address: 203-L T. PADILLA ST DAY-AS, CEBU CITY

BC20/66.0/0/0/10/04-27-2018/34

2535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610969187163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569043

61000100000

Date : 04-27-2018

BC20/144.0/2860/0249973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100010000-0

Customer Information----------

Name : URSAL,SOFRONIO B M5

Premise Address: P DEL ROSARIO-IMUS
Billing Address: P DEL ROSARIO-IMUS

TIN :

Metering Information----------

Meter No	:	531786 GS6	Pole No	:	0249973
Serial No	:	53176494	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23842
Period From	:	03-27-2018	Prev Rdg	:	23531
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	980	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.3929/kWh	122.19
System Loss Charge	0.9514/kWh	295.89
Sub-Total		2,258.05
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.55
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		199.41
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		136.63
Transmission		13.25
System Loss		22.50
Distribution		107.38
Others		14.88
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		496.89
CURRENT BILL - APRIL 2018		3,849.22
TOTAL AMOUNT DUE		3,849.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 3,110.00

Your monthly electricity consumption chart

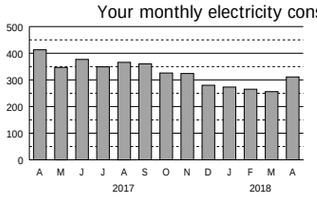

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.22		
Less : VAT	297.00		
Amount Net of VAT	3,552.22		
Less: BIR 2306	123.76		
BIR 2307	67.55	VATable Sales	3,352.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.89
Amount Due	3,360.91	VAT Zero Rated Sales	0.00
Add : VAT	297.00	VAT Amount	297.00
TOTAL AMOUNT DUE	3,657.91	TOTAL SALES	3,849.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2860/0/10/04-27-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,SOFRONIO B M5
Meter Number : 531786 GS6
Pole Number : 0249973
Billing Period : APRIL 2018

Premise Address: P DEL ROSARIO-IMUS
Billing Address: P DEL ROSARIO-IMUS

BC20/144.0/2860/0/10/04-27-2018/34 2536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938960618101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577362

93899000009

Date : 04-27-2018

BC20/144.0/2900/0249973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389900000-9

Customer Information----------

Name : ONG,BONNIE TM

Premise Address: IMUS ST
Billing Address: IMUS ST

TIN :

Metering Information----------

Meter No	:	531768 GS6	Pole No	:	0249973
Serial No	:	57803640	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2168
Period From	:	03-27-2018	Prev Rdg	:	2157
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 7.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 12.00

Your monthly electricity consumption chart

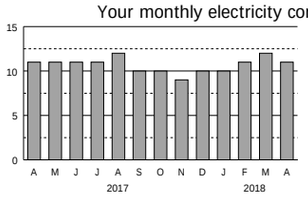

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2900/0/10/04-27-2018/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,BONNIE TM
Meter Number : 531768 GS6
Pole Number : 0249973
Billing Period : APRIL 2018

Premise Address: IMUS ST
Billing Address: IMUS ST

BC20/144.0/2900/0/10/04-27-2018/34 2537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447896278275

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566472

44733004277

Date : 04-26-2018

BC15/224.8/70590/1101030/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473300427-7

Customer Information----------

Name : UNICABLE TV, INC.

Premise Address: BESIDE VECO POLE #V0615841 HIGHWAY 77 TALAMBAN

Billing Address: BESIDE VECO POLE #V0615841 HIGHWAY 77 TALAMBAN

TIN : 329-292-586-000

Metering Information----------

Meter No	:	MTR1140518	Pole No	:	1101030
Serial No	:	85025569	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	266
Period From	:	03-20-2018	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2000	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3,197.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.6834/kWh	1.37
System Loss Charge	0.9273/kWh	1.85
Sub-Total		15.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		0.89
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.89
Transmission		0.15
System Loss		0.14
Distribution		1.29
Others		0.05
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.87
CURRENT BILL - APRIL 2018		30.53
TOTAL AMOUNT DUE		- 3,166.72

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 19, 2017 - 5.67

Your monthly electricity consumption chart

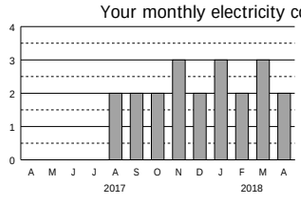

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.53		
Less : VAT	2.54		
Amount Net of VAT	27.99		
Less: BIR 2306	1.06		
BIR 2307	0.54	VATable Sales	26.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	26.39	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	28.93	TOTAL SALES	30.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/70590/0/10/04-26-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNICABLE TV, INC.

Meter Number : MTR1140518

Pole Number : 1101030

Billing Period : APRIL 2018

Premise Address: BESIDE VECO POLE #V0615841 HIGHWAY 77 TALAMBAN
Billing Address: BESIDE VECO POLE #V0615841 HIGHWAY 77 TALAMBAN

BC15/224.8/70590/0/10/04-26-2018/35 2538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378162765508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565482

37808100004

Date : 04-26-2018

BC15/224.8/70600/0573492/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780810000-4

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: CORNER CADAHUAN TALAMBAN
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	113909DS6	Pole No	:	0573492
Serial No	:	16301724	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	60142
Period From	:	03-20-2018	Prev Rdg	:	58901
No of Days	:	31	Diff Rdg	:	1241
Avg kWh/day	:	40.03	Registered	:	1241
Conn Load	:	1320	Billed kWh	:	1241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,342.13
Transmission Charge	0.6834/kWh	848.10
System Loss Charge	0.9273/kWh	1,150.78
Sub-Total		9,341.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,172.49
Supply Charge	0.4118/kWh	511.04
Metering Charge	0.6989/kWh	867.33
	5.00/month	5.00
Sub-Total		3,555.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	146.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	401.22
Surcharge	0.02 of 13,963.00	279.26
Sub-Total		826.78
Government Charges		
Franchise Tax - Local		102.93
Value Added Tax		
Generation		545.19
Transmission		91.97
System Loss		89.13
Distribution		426.70
Others		63.42
NPC/PSALM Adjustment		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	193.72
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.51
NPC Stranded Debts	0.0265/kWh	32.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	227.10
Sub-Total		2,026.07
CURRENT BILL - APRIL 2018		15,749.72
TOTAL AMOUNT DUE		15,749.72

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 13,963.19

Your monthly electricity consumption chart

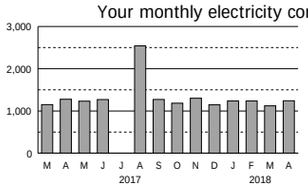

Avg Monthly Usage : 1,323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,749.72		
Less : VAT	1,225.82		
Amount Net of VAT	14,523.90		
Less: BIR 2306	510.76		
BIR 2307	276.53	VATable Sales	13,723.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	800.25
Amount Due	13,736.61	VAT Zero Rated Sales	0.00
Add : VAT	1,225.82	VAT Amount	1,225.82
TOTAL AMOUNT DUE	14,962.43	TOTAL SALES	15,749.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/70600/0/21/04-26-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIFIC CATV INC

Meter Number : 113909DS6

Pole Number : 0573492

Billing Period : APRIL 2018

Premise Address: CORNER CADAHUAN TALAMBAN
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

BC15/224.8/70600/0/21/04-26-2018/35 2539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633431528063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565753

63369123870

Date : 04-26-2018

BC15/224.8/71159/1618590/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336912387-0

Customer Information----------

Name : CHIAM UNITED CORP.

Premise Address: GEN. M. CUENCO AVE. TALAMBAN,CEBU CITY
Billing Address: GEN. M. CUENCO AVE. TALAMBAN,CEBU CITY

TIN : 007-334-102-000

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	4740.600
Period From	:	03-20-2018	Prev Rdg	:	4554.500
No of Days	:	31	Diff Rdg	:	186.100
Avg kWh/day	:	3,601.94	Registered	:	111660
Conn Load	:	821250	Billed kWh	:	111660

Power Metering Information----------

Meter No : MTR1123033 Pole No : 1618590

Serial No : 51001725 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-20-2018	03-20-2018	
Demand :	13.222	12.756	279.600
kWh :	4740.600	4554.500	111660.000
kVAR :	2516.800	2418.700	58860.000

Billed Demand : 279.600 Billed kVAR : 58860

Power Factor Value : 0.8846

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	660,614.06
Transmission Charge	257.40/kW	71,969.04
System Loss Charge	0.1408/kWh	15,721.73
Sub-Total		748,304.83
Distribution Charges		
Distribution Charge	0.1761/kWh	19,663.33
	137.56/kW	38,461.78
Supply Charge	0.0428/kWh	4,779.05
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,394.46
	4,751.36/month	4,751.36
Sub-Total		77,749.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13,142.38
Senior Citizen Subsidy Charge	0.000183/kWh	20.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 681.13
Sub-Total		12,481.68
Government Charges		
Franchise Tax - Local		6,289.02
Value Added Tax		
Generation		49,053.91
Transmission		7,805.05
System Loss		1,219.55
Distribution		9,329.98
Others		2,252.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17,430.13
Environmental Charge	0.0025/kWh	279.15
NPC Stranded Contract Costs	0.1938/kWh	21,639.71
NPC Stranded Debts	0.0265/kWh	2,958.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20,433.78
Sub-Total		138,691.75
CURRENT BILL - APRIL 2018		977,228.08
TOTAL AMOUNT DUE		977,228.08

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 904,507.72

Your monthly electricity consumption chart

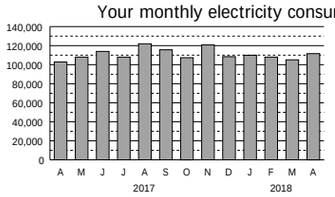

Avg Monthly Usage : 110,893.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977,228.08		
Less : VAT	69,660.97		
Amount Net of VAT	907,567.11		
Less: BIR 2306	29,025.43		
BIR 2307	16,896.51	VATable Sales	838,536.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69,030.78
Amount Due	861,645.17	VAT Zero Rated Sales	0.00
Add : VAT	69,660.97	VAT Amount	69,660.97
TOTAL AMOUNT DUE	931,306.14	TOTAL SALES	977,228.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/71159/0/10/04-26-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIAM UNITED CORP.

Meter Number : MTR1123033

Pole Number : 1618590

Billing Period : APRIL 2018

Premise Address: GEN. M. CUENCO AVE. TALAMBAN,CEBU CITY
Billing Address: GEN. M. CUENCO AVE. TALAMBAN,CEBU CITY

BC15/224.8/71159/0/10/04-26-2018/35 2540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647381490373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566375

64776026136

Date : 04-26-2018

BC15/224.8/71159/0615911/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477602613-6

Customer Information----------

Name : CENIZA,ROGELIO REMEDIO

Premise Address: GOV. M. CUENCO AVE. TALABAN, CEBU CITY
Billing Address: GOV. M. CUENCO AVE. TALABAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708703	Pole No	:	0615911
Serial No	:	85145617	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	66213
Period From	:	03-20-2018	Prev Rdg	:	54284
No of Days	:	31	Diff Rdg	:	11929
Avg kWh/day	:	384.81	Registered	:	11929
Conn Load	:	25020	Billed kWh	:	11929

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	70,575.54
Transmission Charge	0.6834/kWh	8,152.28
System Loss Charge	0.9273/kWh	11,061.76
Sub-Total		89,789.58
Distribution Charges		
Distribution Charge	1.7506/kWh	20,882.91
Supply Charge	0.4118/kWh	4,912.36
Metering Charge	0.6989/kWh	8,337.18
	5.00/month	5.00
Sub-Total		34,137.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,404.04
Senior Citizen Subsidy Charge	0.000183/kWh	2.18
Sub-Total		1,406.22
Government Charges		
Franchise Tax - Local		939.98
Value Added Tax		
Generation		5,240.59
Transmission		884.12
System Loss		856.72
Distribution		4,096.49
Others		281.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1,862.11
Environmental Charge	0.0025/kWh	29.82
NPC Stranded Contract Costs	0.1938/kWh	2,311.84
NPC Stranded Debts	0.0265/kWh	316.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,183.01
Sub-Total		19,002.34
CURRENT BILL - APRIL 2018		144,335.59
TOTAL AMOUNT DUE		144,335.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 129,098.99

Your monthly electricity consumption chart

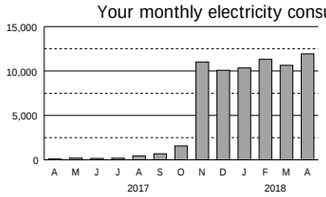

Avg Monthly Usage : 5,283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144,335.59		
Less : VAT	11,359.46		
Amount Net of VAT	132,976.13		
Less: BIR 2306	4,733.13		
BIR 2307	2,525.46	VATable Sales	125,333.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,642.88
Amount Due	125,717.54	VAT Zero Rated Sales	0.00
Add : VAT	11,359.46	VAT Amount	11,359.46
TOTAL AMOUNT DUE	137,077.00	TOTAL SALES	144,335.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/71159/0/10/04-26-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,ROGELIO REMEDIO

Meter Number : BSG1708703

Pole Number : 0615911

Billing Period : APRIL 2018

Premise Address: GOV. M. CUENCO AVE. TALABAN, CEBU CITY
Billing Address: GOV. M. CUENCO AVE. TALABAN, CEBU CITY

BC15/224.8/71159/0/10/04-26-2018/35 2541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687233308720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68755100002

BILLING STATEMENT

1014565739

Date : 04-26-2018

BC15/224.8/71161/0573471/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875510000-2

Customer Information----------

Name : TALAMBAN HEALTH CNTR & LYING IN CLINIC

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

TIN : 205-007-552-000

Metering Information----------

Meter No	:	MTR1017060	Pole No	:	0573471
Serial No	:	42955397	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	60626
Period From	:	03-20-2018	Prev Rdg	:	58372
No of Days	:	31	Diff Rdg	:	2254
Avg kWh/day	:	72.71	Registered	:	2254
Conn Load	:	11802	Billed kWh	:	2254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		6.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,335.34
Transmission Charge	0.6834/kWh	1,540.38
System Loss Charge	0.9273/kWh	2,090.13
Sub-Total		16,965.85
Distribution Charges		
Distribution Charge	1.7506/kWh	3,945.85
Supply Charge	0.4118/kWh	928.20
Metering Charge	0.6989/kWh	1,575.32
	5.00/month	5.00
Sub-Total		6,454.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	265.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.41
NPC/PSALM Adjustment	0.3233/kWh	728.72
Surcharge	0.02 of 25,864.00	517.28
Sub-Total		1,511.71
Government Charges		
Franchise Tax - Local		186.99
Value Added Tax		
Generation		990.22
Transmission		167.06
System Loss		161.87
Distribution		774.52
Others		116.40
NPC/PSALM Adjustment		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	351.85
Environmental Charge	0.0025/kWh	5.64
NPC Stranded Contract Costs	0.1938/kWh	436.83
NPC Stranded Debts	0.0265/kWh	59.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	412.48
Sub-Total		3,680.68
CURRENT BILL - APRIL 2018		28,612.61
TOTAL AMOUNT DUE		28,618.63

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 25,858.12

Your monthly electricity consumption chart

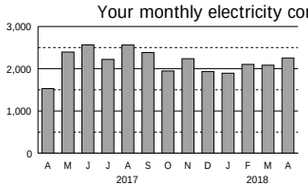

Avg Monthly Usage : 2,161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,612.61		
Less : VAT	2,227.16		
Amount Net of VAT	26,385.45		
Less: BIR 2306	927.99		
BIR 2307	502.38	VATable Sales	24,931.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,453.52
Amount Due	24,955.08	VAT Zero Rated Sales	0.00
Add : VAT	2,227.16	VAT Amount	2,227.16
TOTAL AMOUNT DUE	27,182.24	TOTAL SALES	28,612.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/71161/0/10/04-26-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAMBAN HEALTH CNTR & LYING IN CLINIC
Meter Number : MTR1017060
Pole Number : 0573471
Billing Period : APRIL 2018

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

BC15/224.8/71161/0/10/04-26-2018/35

2542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288760709821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566133

28818100001

Date : 04-26-2018

BC15/224.8/71162/0573485/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881810000-1

Customer Information----------

Name : TALAMBAN BRGY HALL TM

Premise Address: TALAMBAN-PROPER
Billing Address: TALAMBAN-PROPER

TIN : 205-007-552-000

Metering Information----------

Meter No	:	MTR1090253	Pole No	:	0573485
Serial No	:	40043285	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	79787
Period From	:	03-20-2018	Prev Rdg	:	77162
No of Days	:	31	Diff Rdg	:	2625
Avg kWh/day	:	84.68	Registered	:	2625
Conn Load	:	23390	Billed kWh	:	2625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,530.29
Transmission Charge	0.6834/kWh	1,793.93
System Loss Charge	0.9273/kWh	2,434.16
Sub-Total		19,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	4,595.33
Supply Charge	0.4118/kWh	1,080.98
Metering Charge	0.6989/kWh	1,834.61
	5.00/month	5.00
Sub-Total		7,515.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	308.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.48
NPC/PSALM Adjustment	0.3233/kWh	848.66
Surcharge	0.02 of 28,416.50	568.33
Sub-Total		1,726.43
Government Charges		
Franchise Tax - Local		217.50
Value Added Tax		
Generation		1,153.21
Transmission		194.55
System Loss		188.50
Distribution		901.91
Others		131.43
NPC/PSALM Adjustment		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	409.76
Environmental Charge	0.0025/kWh	6.56
NPC Stranded Contract Costs	0.1938/kWh	508.73
NPC Stranded Debts	0.0265/kWh	69.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	480.38
Sub-Total		4,281.99
CURRENT BILL - APRIL 2018		33,282.72
TOTAL AMOUNT DUE		33,289.35

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 28,409.79

Your monthly electricity consumption chart

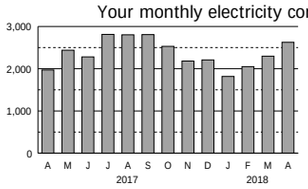

Avg Monthly Usage : 2,371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,282.72		
Less : VAT	2,589.50		
Amount Net of VAT	30,693.22		
Less: BIR 2306	1,078.96		
BIR 2307	584.36	VATable Sales	29,000.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,692.49
Amount Due	29,029.90	VAT Zero Rated Sales	0.00
Add : VAT	2,589.50	VAT Amount	2,589.50
TOTAL AMOUNT DUE	31,619.40	TOTAL SALES	33,282.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/71162/0/10/04-26-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAMBAN BRGY HALL TM
Meter Number : MTR1090253
Pole Number : 0573485
Billing Period : APRIL 2018

Premise Address: TALAMBAN-PROPER
Billing Address: TALAMBAN-PROPER

BC15/224.8/71162/0/10/04-26-2018/35 2543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308584264290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30848130552

1014563828

Date : 04-26-2018

BC15/235.5/77700/0049522/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084813055-2

Customer Information----------

Name : 1059 REALTY AND DEVELOPMENT CORP.

Premise Address: M1 CK 1, LOT 18, ROAD 2 GARDENVILLE SUBD. II BUSAY, CEBU CITY
Billing Address: c/o Gilberto Ortega, 1059 Hernan Cortes St., Subangdaku, Madaue Mandaue City, Ref.#8722630000-9

TIN : 446-879-258-000

Metering Information----------

Meter No	:	BSG1813884	Pole No	:	0049522
Serial No	:	85197172	Multiplier	:	1
Period To	:	04-21-2018	Pres Rdg	:	2
Period From	:	03-15-2018	Prev Rdg	:	0
No of Days	:	36	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	6990	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - APRIL 2018		6.77
Debit Adjustments		8.61
TOTAL AMOUNT DUE		15.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 430.29

Your monthly electricity consumption chart

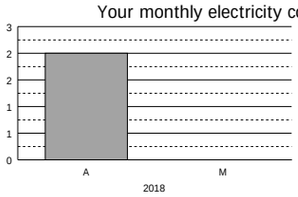

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/77700/0/21/04-26-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : 1059 REALTY AND DEVELOPMENT CORP.
Meter Number : BSG1813884
Pole Number : 0049522
Billing Period : APRIL 2018

Premise Address: M1 CK 1, LOT 18, ROAD 2 GARDENVILLE SUBD. II BUSAY, CEBU CITY
Billing Address: c/o Gilberto Ortega, 1059 Hernan Cortes St., Subangdaku, Madaue Mandaue City, Ref.#8722630000-9

BC15/235.5/77700/0/21/04-26-2018/35 2544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176980855793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573813

17669000006

Date : 04-27-2018

BC20/56.0/72801/0260772/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766900000-6

Customer Information----------

Name : FRANCO,HORACIO

Premise Address: IBARRA ST

Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1163154	Pole No	:	0260772
Serial No	:	40119366	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7984
Period From	:	03-27-2018	Prev Rdg	:	7984
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,327.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,322.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 322.52

Your monthly electricity consumption chart

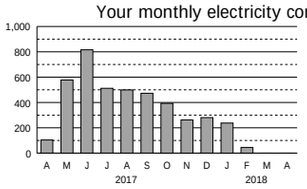

Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72801/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,HORACIO

Meter Number : MTR1163154

Pole Number : 0260772

Billing Period : APRIL 2018

Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City

BC20/56.0/72801/0/21/04-27-2018/35

2545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966238958446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571011

96669000000

Date : 04-27-2018

BC20/56.0/72802/0260772/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666900000-0

Customer Information----------

Name : FRANCO,HORACIO

Premise Address: IBARRA ST C/O CONDES

Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City

TIN :

Metering Information----------

Meter No	:	250070DS6	Pole No	:	0260772
Serial No	:	10552655	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52083
Period From	:	03-27-2018	Prev Rdg	:	52083
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5.64

Your monthly electricity consumption chart

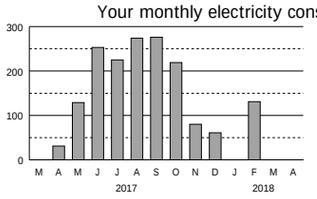

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72802/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,HORACIO

Meter Number : 250070DS6

Pole Number : 0260772

Billing Period : APRIL 2018

Premise Address: IBARRA ST C/O CONDES
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City

BC20/56.0/72802/0/21/04-27-2018/35 2546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076395182652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573839

07669000007

Date : 04-27-2018

BC20/56.0/72803/0260772/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766900000-7

Customer Information----------

Name : FRANCO,HORACIO

Premise Address: IBARRA ST

Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1035029	Pole No	:	0260772
Serial No	:	121754397	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10893
Period From	:	03-27-2018	Prev Rdg	:	10893
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,169.27

Your monthly electricity consumption chart

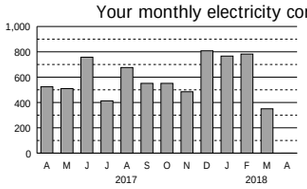

Avg Monthly Usage : 551.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72803/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,HORACIO

Meter Number : MTR1035029

Pole Number : 0260772

Billing Period : APRIL 2018

Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City

BC20/56.0/72803/0/21/04-27-2018/35 2547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266060013423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571410

26669000007

Date : 04-27-2018

BC20/56.0/72808/0260772/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666900000-7

Customer Information----------

Name : FRANCO,HORACIO ENGR

Premise Address: IBARRA ST FRANCO CPD GELIG

Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1035557	Pole No	:	0260772
Serial No	:	125286087	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25414
Period From	:	03-27-2018	Prev Rdg	:	25414
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 43,907.46

Your monthly electricity consumption chart

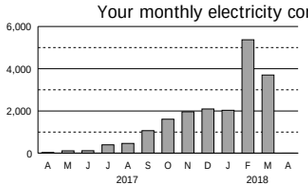

Avg Monthly Usage : 1,459.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72808/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,HORACIO ENGR

Meter Number : MTR1035557

Pole Number : 0260772

Billing Period : APRIL 2018

Premise Address: IBARRA ST FRANCO CPD GELIG
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City

BC20/56.0/72808/0/21/04-27-2018/35 2548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656680020961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568202

65669000005

Date : 04-27-2018

BC20/56.0/72809/0260772/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566900000-5

Customer Information----------

Name : FRANCO,HORACIO

Premise Address: IBARRA ST SAFEWAY AGENCY DOOR NO 5 MERCEDEZ BLDG

Billing Address: c/o Pegasus Realty Corp., PEGASUS Building, Hernan Cortes St., Mandaue City, ref.# 7260630000 1

TIN :

Metering Information----------

Meter No	:	250148DS6	Pole No	:	0260772
Serial No	:	13446764	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	79937
Period From	:	03-27-2018	Prev Rdg	:	79937
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5.64

Your monthly electricity consumption chart

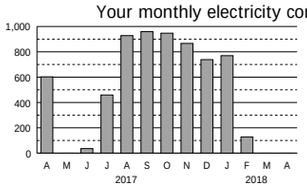

Avg Monthly Usage : 494.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72809/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,HORACIO

Meter Number : 250148DS6

Pole Number : 0260772

Billing Period : APRIL 2018

Premise Address: IBARRA ST SAFEWAY AGENCY DOOR NO 5 MERCEDEZ BLDG
Billing Address: c/o Pegasus Realty Corp., PEGASUS Building, Hernan Cortes St., Mandaue City, ref.# 7260630000 1

BC20/56.0/72809/0/21/04-27-2018/35

2549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556193263648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568205

55669000006

Date : 04-27-2018

BC20/56.0/72810/0260772/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566900000-6

Customer Information----------

Name : FRANCO,HORACIO -APTD

Premise Address: IBARRA ST

Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, ref.#7260630000 1

TIN :

Metering Information----------

Meter No	:	MTR1014505	Pole No	:	0260772
Serial No	:	51860034	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	15375
Period From	:	03-27-2018	Prev Rdg	:	15375
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,161.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,155.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 467.97

Your monthly electricity consumption chart

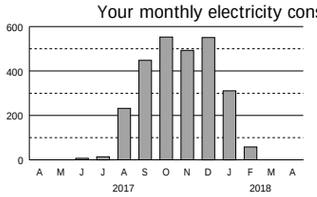

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72810/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,HORACIO -APTD

Meter Number : MTR1014505

Pole Number : 0260772

Billing Period : APRIL 2018

Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, ref.#7260630000 1

BC20/56.0/72810/0/21/04-27-2018/35

2550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256025892294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25669000009

BILLING STATEMENT

1014568413

Date : 04-27-2018

BC20/56.0/72811/0260772/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566900000-9

Customer Information----------

Name : FRANCO,HORACIO

Premise Address: IBARRA ST
Billing Address: c/o Co, Ping Ping, Hernan Cortes Mandaue, Mandaue City, Ref. acct#7260630000-1

TIN :

Metering Information----------

Meter No	:	250128DS6	Pole No	:	0260772
Serial No	:	10800444	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	42786
Period From	:	03-27-2018	Prev Rdg	:	42716
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 738.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		- 49.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 104.71

Your monthly electricity consumption chart

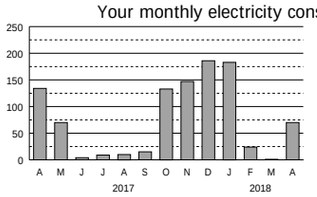

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72811/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,HORACIO
Meter Number : 250128DS6
Pole Number : 0260772
Billing Period : APRIL 2018

Premise Address: IBARRA ST
Billing Address: c/o Co, Ping Ping, Hernan Cortes Mandaue, Mandaue City, Ref. acct#7260630000-1

BC20/56.0/72811/0/21/04-27-2018/35 2551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756173788335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568216

75669000004

Date : 04-27-2018

BC20/56.0/72812/0260772/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566900000-4

Customer Information----------

Name : FRANCO,HORACIO -APT6

Premise Address: IBARRA ST

Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City

TIN :

Metering Information----------

Meter No	:	392489GS6	Pole No	:	0260772
Serial No	:	48346017	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	56912
Period From	:	03-27-2018	Prev Rdg	:	56912
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5.64

Your monthly electricity consumption chart

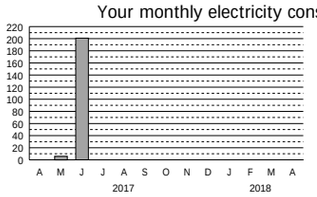

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72812/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,HORACIO -APT6

Meter Number : 392489GS6

Pole Number : 0260772

Billing Period : APRIL 2018

Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City

BC20/56.0/72812/0/21/04-27-2018/35 2552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456533931606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568495

45669000007

Date : 04-27-2018

BC20/56.0/72813/0260772/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566900000-7

Customer Information----------

Name : FRANCO,HORACIO

Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, ref.#7260630000

TIN :

Metering Information----------

Meter No	:	250088DS6	Pole No	:	0260772
Serial No	:	10561113	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	44406
Period From	:	03-27-2018	Prev Rdg	:	44406
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 768.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 762.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 743.52

Your monthly electricity consumption chart

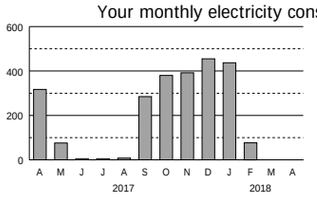

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72813/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,HORACIO
Meter Number : 250088DS6
Pole Number : 0260772
Billing Period : APRIL 2018

Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, ref.#7260630000

BC20/56.0/72813/0/21/04-27-2018/35 2553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356046537725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568586

35669000008

Date : 04-27-2018

BC20/56.0/72814/0260772/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566900000-8

Customer Information----------

Name : FRANCO,HORACIO

Premise Address: IBARRA ST

Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, Ref.#7260630000 1

TIN :

Metering Information----------

Meter No	:	MTR1035031	Pole No	:	0260772
Serial No	:	121760028	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13907
Period From	:	03-27-2018	Prev Rdg	:	13907
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5.64

Your monthly electricity consumption chart

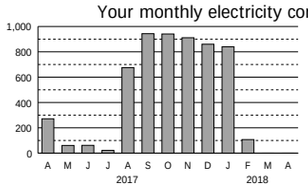

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72814/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCO,HORACIO

Meter Number : MTR1035031

Pole Number : 0260772

Billing Period : APRIL 2018

Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, Ref.#7260630000 1

BC20/56.0/72814/0/21/04-27-2018/35 2554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726263749916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574366

72674300008

Date : 04-27-2018

BC20/988.1/72020/0548053/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267430000-8

Customer Information----------

Name : WIRELESS ENERGY MULTI-FUEL CORP.

Premise Address: NEAR ST. THOMAS AQUINAS SCHOOL LINAO TALISAY
Billing Address: c/o First Auto-LPG Holdings Corp, Highway 77, Cor Jack Panis St. Talamban Cebu City, Tel.# +6332-3181653

TIN : 249-844-358-002

Metering Information----------

Meter No	:	MTR1106309	Pole No	:	0548053
Serial No	:	14675776	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	1961
Period From	:	03-26-2018	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	58.07	Registered	:	1800
Conn Load	:	37000	Billed kWh	:	1800

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,649.34
Transmission Charge	0.6834/kWh	1,230.12
System Loss Charge	0.9273/kWh	1,669.14
Sub-Total		13,548.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3,151.08
Supply Charge	0.4118/kWh	741.24
Metering Charge	0.6989/kWh	1,258.02
	5.00/month	5.00
Sub-Total		5,155.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	211.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.33
NPC/PSALM Adjustment	0.3233/kWh	581.94
Sub-Total		794.13
Government Charges		
Franchise Tax - Local		111.14
LFT Differential	0.0061/kWh	10.98
Value Added Tax		
Generation		790.77
Transmission		133.41
System Loss		129.28
Distribution		618.64
Others		40.12
NPC/PSALM Adjustment		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	280.98
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.84
NPC Stranded Debts	0.0265/kWh	47.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	329.40
Sub-Total		2,859.41
CURRENT BILL - APRIL 2018		22,357.48
TOTAL AMOUNT DUE		22,357.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 20,866.83

Your monthly electricity consumption chart

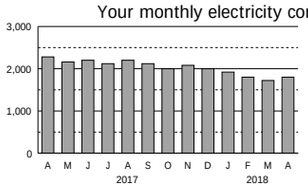

Avg Monthly Usage : 2,030.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,357.48		
Less : VAT	1,725.87		
Amount Net of VAT	20,631.61		
Less: BIR 2306	719.11		
BIR 2307	392.40	VATable Sales	19,498.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,133.54
Amount Due	19,520.10	VAT Zero Rated Sales	0.00
Add : VAT	1,725.87	VAT Amount	1,725.87
TOTAL AMOUNT DUE	21,245.97	TOTAL SALES	22,357.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/72020/0/10/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WIRELESS ENERGY MULTI-FUEL CORP.
Meter Number : MTR1106309
Pole Number : 0548053
Billing Period : APRIL 2018

Premise Address: NEAR ST. THOMAS AQUINAS SCHOOL LINAO TALISAY
Billing Address: c/o First Auto-LPG Holdings Corp, Highway 77, Cor Jack Panis St. Talamban Cebu City, Tel.# +6332-3181653

BC20/988.1/72020/0/10/04-27-2018/35 2555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689372437880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578049

68987200000

Date : 04-27-2018

BC20/999.9/72701/0273874/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898720000-0

Customer Information----------

Name : SAN MIGUEL CORP PUMP HSE

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN : 006-807-251-046

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3179
Period From	:	03-26-2018	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	649.03	Registered	:	20120
Conn Load	:	74600	Billed kWh	:	20120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	119,035.96
Transmission Charge	0.5951/kWh	11,973.41
System Loss Charge	0.9682/kWh	19,480.18
Sub-Total		150,489.55
Distribution Charges		
Distribution Charge	1.3692/kWh	27,548.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		28,533.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,368.12
Senior Citizen Subsidy Charge	0.000183/kWh	3.68
NPC/PSALM Adjustment	0.3233/kWh	6,504.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 122.73
Sub-Total		8,753.87
Government Charges		
Franchise Tax - Local		1,136.03
LFT Differential	0.0101/kWh	203.21
Value Added Tax		
Generation		8,839.02
Transmission		1,298.52
System Loss		1,500.55
Distribution		3,424.07
Others		430.60
NPC/PSALM Adjustment		152.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3,140.73
Environmental Charge	0.0025/kWh	50.30
NPC Stranded Contract Costs	0.1938/kWh	3,899.26
NPC Stranded Debts	0.0265/kWh	533.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,681.96
Sub-Total		28,289.96
CURRENT BILL - APRIL 2018		216,067.30
TOTAL AMOUNT DUE		216,067.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 229,987.06

Your monthly electricity consumption chart

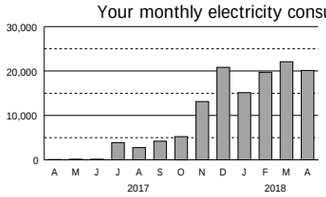

Avg Monthly Usage : 9,802.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216,067.30		
Less : VAT	15,645.29		
Amount Net of VAT	200,422.01		
Less: BIR 2306	6,518.87		
BIR 2307	3,782.33	VATable Sales	187,777.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,644.67
Amount Due	190,120.81	VAT Zero Rated Sales	0.00
Add : VAT	15,645.29	VAT Amount	15,645.29
TOTAL AMOUNT DUE	205,766.10	TOTAL SALES	216,067.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/72701/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN MIGUEL CORP PUMP HSE

Meter Number : MTR1123117

Pole Number : 0273874

Billing Period : APRIL 2018

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

BC20/999.9/72701/0/21/04-27-2018/35 2556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002614200915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567289

00225200005

Date : 04-27-2018

BC20/999.9/72702/0365831/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022520000-5

Customer Information----------

Name : SAN MIGUEL,CORP.

Premise Address: H CORTES ST.MANDAUE CITY
Billing Address: H CORTES ST.MANDAUE CITY

TIN : 006-807-251-046

Metering Information----------

Meter No	:	MTR1038065	Pole No	:	0365831
Serial No	:	126817752	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3723
Period From	:	03-26-2018	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	745	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		18.75
LFT Differential	0.0101/kWh	2.96
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		6.75
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		458.89
CURRENT BILL - APRIL 2018		3,558.89
TOTAL AMOUNT DUE		3,558.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,147.68

Your monthly electricity consumption chart

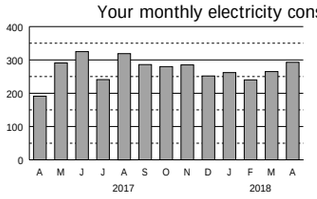

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.89		
Less : VAT	272.55		
Amount Net of VAT	3,286.34		
Less: BIR 2306	113.55		
BIR 2307	62.43	VATable Sales	3,100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.34
Amount Due	3,110.36	VAT Zero Rated Sales	0.00
Add : VAT	272.55	VAT Amount	272.55
TOTAL AMOUNT DUE	3,382.91	TOTAL SALES	3,558.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/72702/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN MIGUEL,CORP.
Meter Number : MTR1038065
Pole Number : 0365831
Billing Period : APRIL 2018

Premise Address: H CORTES ST.MANDAUE CITY
Billing Address: H CORTES ST.MANDAUE CITY

BC20/999.9/72702/0/21/04-27-2018/35 2557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589611143542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577131

58995300009

Date : 04-27-2018

BC20/999.9/72703/0273895/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899530000-9

Customer Information----------

Name : S M C MANDAUE

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN : 006-807-251-046

Metering Information----------

Meter No	:	128105WS6	Pole No	:	0273895
Serial No	:	78156713	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36463
Period From	:	03-26-2018	Prev Rdg	:	36185
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,644.73
Transmission Charge	0.3929/kWh	109.23
System Loss Charge	0.9514/kWh	264.49
Sub-Total		2,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.88
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		17.80
LFT Differential	0.0101/kWh	2.81
Value Added Tax		
Generation		122.14
Transmission		11.84
System Loss		20.11
Distribution		96.05
Others		6.41
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		435.48
CURRENT BILL - APRIL 2018		3,377.02
TOTAL AMOUNT DUE		3,377.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,649.69

Your monthly electricity consumption chart

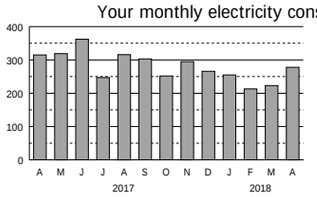

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.02		
Less : VAT	258.66		
Amount Net of VAT	3,118.36		
Less: BIR 2306	107.77		
BIR 2307	59.24	VATable Sales	2,941.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.82
Amount Due	2,951.35	VAT Zero Rated Sales	0.00
Add : VAT	258.66	VAT Amount	258.66
TOTAL AMOUNT DUE	3,210.01	TOTAL SALES	3,377.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/72703/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : S M C MANDAUE
Meter Number : 128105WS6
Pole Number : 0273895
Billing Period : APRIL 2018

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

BC20/999.9/72703/0/21/04-27-2018/35 2558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034873811839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577301

03413300009

Date : 04-27-2018

BC20/999.9/72704/0001144/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341330000-9

Customer Information----------

Name : SAN MIGUEL CORPORATION

Premise Address: BANILAD, MANDAUE N R. JESUS APOR
Billing Address: BANILAD, MANDAUE N R. JESUS APOR

TIN : 006-807-251-046

Metering Information----------

Meter No	:	F889	Pole No	:	0001144
Serial No	:	928688	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2534
Period From	:	03-26-2018	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,508.51
Transmission Charge	0.3929/kWh	166.59
System Loss Charge	0.9514/kWh	403.39
Sub-Total		3,078.49
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.08
Sub-Total		187.06
Government Charges		
Franchise Tax - Local		27.13
LFT Differential	0.0101/kWh	4.28
Value Added Tax		
Generation		186.27
Transmission		18.07
System Loss		30.67
Distribution		146.18
Others		9.77
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		663.82
CURRENT BILL - APRIL 2018		5,147.55
TOTAL AMOUNT DUE		5,147.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,534.90

Your monthly electricity consumption chart

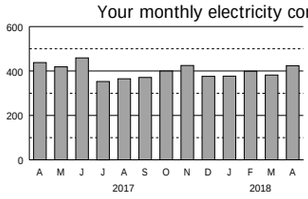

Avg Monthly Usage : 399.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,147.55		
Less : VAT	394.17		
Amount Net of VAT	4,753.38		
Less: BIR 2306	164.25		
BIR 2307	90.30	VATable Sales	4,483.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.65
Amount Due	4,498.83	VAT Zero Rated Sales	0.00
Add : VAT	394.17	VAT Amount	394.17
TOTAL AMOUNT DUE	4,893.00	TOTAL SALES	5,147.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/72704/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN MIGUEL CORPORATION
Meter Number : F889
Pole Number : 0001144
Billing Period : APRIL 2018

Premise Address: BANILAD, MANDAUE N R. JESUS APOR
Billing Address: BANILAD, MANDAUE N R. JESUS APOR

BC20/999.9/72704/0/21/04-27-2018/35 2559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560979975962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56022100004

BILLING STATEMENT

1014569336

Date : 04-27-2018

BC20/999.9/72705/0616126/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602210000-4

Customer Information----------

Name : SAN MIGUEL,CORP

Premise Address: TALAMBAN RD. TO BUDLAAN
Billing Address: TALAMBAN RD. TO BUDLAAN

TIN : 006-807-251-046

Metering Information----------

Meter No	:	342579GS6	Pole No	:	0616126
Serial No	:	41413589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49580
Period From	:	03-26-2018	Prev Rdg	:	49152
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,532.18
Transmission Charge	0.3929/kWh	168.16
System Loss Charge	0.9514/kWh	407.20
Sub-Total		3,107.54
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.37
Sub-Total		188.83
Government Charges		
Franchise Tax - Local		33.94
Value Added Tax		
Generation		188.02
Transmission		18.24
System Loss		30.97
Distribution		147.56
Others		10.13
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		672.60
CURRENT BILL - APRIL 2018		5,198.61
TOTAL AMOUNT DUE		5,198.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,276.00

Your monthly electricity consumption chart

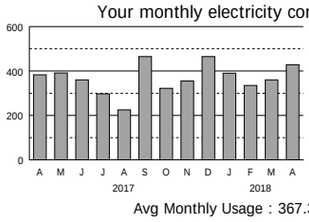

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,198.61		
Less : VAT	398.16		
Amount Net of VAT	4,800.45		
Less: BIR 2306	165.91		
BIR 2307	91.20	VATable Sales	4,526.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.44
Amount Due	4,543.34	VAT Zero Rated Sales	0.00
Add : VAT	398.16	VAT Amount	398.16
TOTAL AMOUNT DUE	4,941.50	TOTAL SALES	5,198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/72705/0/10/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN MIGUEL,CORP
Meter Number : 342579GS6
Pole Number : 0616126
Billing Period : APRIL 2018

Premise Address: TALAMBAN RD. TO BUDLAAN
Billing Address: TALAMBAN RD. TO BUDLAAN

BC20/999.9/72705/0/10/04-27-2018/35 2560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045207979093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04511300008

BILLING STATEMENT

1014580371

Date : 04-27-2018

BC20/999.9/72706/0177813/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451130000-8

Customer Information----------
Name : SAN MIGUEL BREWERY INC.

Premise Address: CABANGCALAN, MANDAUE
Billing Address: CABANGCALAN, MANDAUE

TIN : 006-807-251-046

Metering Information----------

Meter No	:	MTR1215646	Pole No	:	0177813
Serial No	:	85120095	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4066
Period From	:	03-26-2018	Prev Rdg	:	3594
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	2010	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,792.49
Transmission Charge	0.3929/kWh	185.45
System Loss Charge	0.9514/kWh	449.06
Sub-Total		3,427.00
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.60
Sub-Total		208.24
Government Charges		
Franchise Tax - Local		30.19
LFT Differential	0.0101/kWh	4.77
Value Added Tax		
Generation		207.35
Transmission		20.11
System Loss		34.12
Distribution		162.66
Others		10.87
NPC/PSALM Adjustment		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		738.86
CURRENT BILL - APRIL 2018		5,729.63
TOTAL AMOUNT DUE		5,729.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,392.63

Your monthly electricity consumption chart

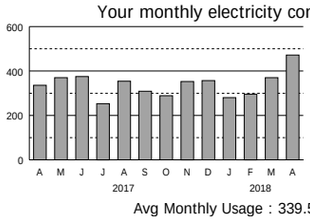

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,729.63		
Less : VAT	438.69		
Amount Net of VAT	5,290.94		
Less: BIR 2306	182.80		
BIR 2307	100.51	VATable Sales	4,990.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.17
Amount Due	5,007.63	VAT Zero Rated Sales	0.00
Add : VAT	438.69	VAT Amount	438.69
TOTAL AMOUNT DUE	5,446.32	TOTAL SALES	5,729.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/72706/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN MIGUEL BREWERY INC.
Meter Number : MTR1215646
Pole Number : 0177813
Billing Period : APRIL 2018

Premise Address: CABANGCALAN, MANDAUE
Billing Address: CABANGCALAN, MANDAUE

BC20/999.9/72706/0/21/04-27-2018/35 2561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926977278607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92606200001

BILLING STATEMENT

1014574138

Date : 04-27-2018

BC20/999.9/72708/1029973/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260620000-1

Customer Information----------

Name : SAN MIGUEL CORP PUMP

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN : 006-807-251-046

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	12987
Period From	:	03-26-2018	Prev Rdg	:	12986
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	22380	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.5951/kWh	23.80
System Loss Charge	0.9682/kWh	38.73
Sub-Total		299.18
Distribution Charges		
Distribution Charge	1.3692/kWh	54.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,040.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.24
Sub-Total		17.41
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0101/kWh	0.40
Value Added Tax		
Generation		17.57
Transmission		2.58
System Loss		2.99
Distribution		124.85
Others		1.57
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		180.94
CURRENT BILL - APRIL 2018		1,537.92
TOTAL AMOUNT DUE		1,537.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,110.57

Your monthly electricity consumption chart

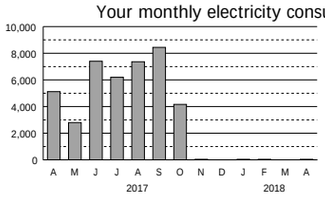

Avg Monthly Usage : 3,203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.92		
Less : VAT	149.86		
Amount Net of VAT	1,388.06		
Less: BIR 2306	62.46		
BIR 2307	27.31	VATable Sales	1,356.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	1,298.29	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	1,448.15	TOTAL SALES	1,537.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/72708/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN MIGUEL CORP PUMP
Meter Number : 2373 EGA0
Pole Number : 1029973
Billing Period : APRIL 2018

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

BC20/999.9/72708/0/21/04-27-2018/35 2562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206433413093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20606200002

BILLING STATEMENT

1014568093

Date : 04-27-2018

BC20/999.9/72710/0177792/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060620000-2

Customer Information----------

Name : SAN MIGUEL CORP PUMP

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN : 006-807-251-046

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	48414
Period From	:	03-26-2018	Prev Rdg	:	47434
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	1,264.69	Registered	:	39205
Conn Load	:	55950	Billed kWh	:	39205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	231,951.14
Transmission Charge	0.5951/kWh	23,331.16
System Loss Charge	0.9682/kWh	37,958.71
Sub-Total		293,241.01
Distribution Charges		
Distribution Charge	1.3692/kWh	53,680.09
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		54,665.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,614.48
Senior Citizen Subsidy Charge	0.000183/kWh	7.17
NPC/PSALM Adjustment	0.3233/kWh	12,675.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 239.15
Sub-Total		17,057.62
Government Charges		
Franchise Tax - Local		2,207.99
LFT Differential	0.0101/kWh	395.97
Value Added Tax		
Generation		17,223.54
Transmission		2,530.27
System Loss		2,923.96
Distribution		6,559.89
Others		838.38
NPC/PSALM Adjustment		297.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6,119.97
Environmental Charge	0.0025/kWh	98.01
NPC Stranded Contract Costs	0.1938/kWh	7,598.01
NPC Stranded Debts	0.0265/kWh	1,038.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,174.60
Sub-Total		55,006.75
CURRENT BILL - APRIL 2018(ESTIMATE)		419,971.09
TOTAL AMOUNT DUE		419,971.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 361,901.58

Your monthly electricity consumption chart

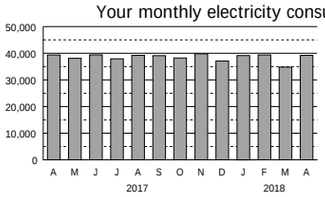

Avg Monthly Usage : 38,516.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419,971.09		
Less : VAT	30,373.26		
Amount Net of VAT	389,597.83		
Less: BIR 2306	12,655.53		
BIR 2307	7,351.37	VATable Sales	364,964.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24,633.49
Amount Due	369,590.93	VAT Zero Rated Sales	0.00
Add : VAT	30,373.26	VAT Amount	30,373.26
TOTAL AMOUNT DUE	399,964.19	TOTAL SALES	419,971.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/72710/0/21/04-27-2018/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN MIGUEL CORP PUMP
Meter Number : 2787 EGA0
Pole Number : 0177792
Billing Period : APRIL 2018

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

BC20/999.9/72710/0/21/04-27-2018/35

2563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683314428001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68311300005

BILLING STATEMENT

1014565513

Date : 04-26-2018

BC19/171.2/440/0145962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831130000-5

Customer Information----------

Name : MACASERO,NERSAS A M3

Premise Address: H JOAQUINO ST MABOLO
Billing Address: H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1056847	Pole No	:	0145962
Serial No	:	125290056	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3152
Period From	:	03-25-2018	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	750	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 177.67
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.71
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.68
CURRENT BILL - APRIL 2018		241.52
TOTAL AMOUNT DUE		241.04

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 7.00

Your monthly electricity consumption chart

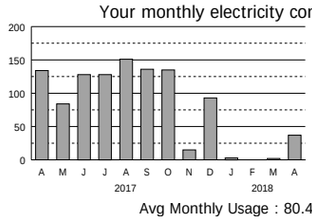

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.52		
Less : VAT	17.39		
Amount Net of VAT	224.13		
Less: BIR 2306	7.26		
BIR 2307	4.07	VATable Sales	201.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.80	VAT Zero Rated Sales	0.00
Add : VAT	17.39	VAT Amount	17.39
TOTAL AMOUNT DUE	230.19	TOTAL SALES	241.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/440/0/10/04-26-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,NERSAS A M3
Meter Number : MTR1056847
Pole Number : 0145962
Billing Period : APRIL 2018

Premise Address: H JOAQUINO ST MABOLO
Billing Address: H JOAQUINO ST MABOLO

BC19/171.2/440/0/10/04-26-2018/36 2564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937595757263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93758200005

BILLING STATEMENT

1014565948

Date : 04-26-2018

BC19/171.2/640/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375820000-5

Customer Information----------

Name : FUENTES,SANTOS

Premise Address: BK 96H JOAQUINO ST
Billing Address: BK 96H JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	167264WS6	Pole No	:	0145983
Serial No	:	44326722	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	98096
Period From	:	03-25-2018	Prev Rdg	:	98093
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		9.39

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 2, 2018 - 1,570.00

Your monthly electricity consumption chart

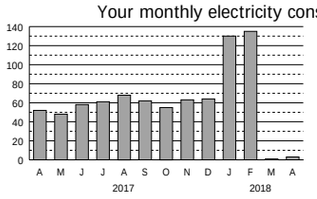

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/640/0/10/04-26-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,SANTOS
Meter Number : 167264WS6
Pole Number : 0145983
Billing Period : APRIL 2018

Premise Address: BK 96H JOAQUINO ST
Billing Address: BK 96H JOAQUINO ST

BC19/171.2/640/0/10/04-26-2018/36

2565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307984558995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564390

30758200007

Date : 04-26-2018

BC19/171.2/1690/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075820000-7

Customer Information----------

Name : KHO,ROSARIO

Premise Address: H. JOAQUINO ST. MABOLO
Billing Address: H. JOAQUINO ST. MABOLO

TIN :

Metering Information----------

Meter No	:	BSG1810894	Pole No	:	0145493
Serial No	:	85186448	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1007
Period From	:	03-25-2018	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,111.97
Transmission Charge	0.3929/kWh	206.67
System Loss Charge	0.9514/kWh	500.44
Sub-Total		3,819.08
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.06
Sub-Total		232.07
Government Charges		
Franchise Tax - Local		41.71
Value Added Tax		
Generation		231.07
Transmission		22.41
System Loss		38.03
Distribution		181.21
Others		12.45
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		826.43
CURRENT BILL - APRIL 2018		6,387.63
Payment Arrangement		6,124.59
TOTAL AMOUNT DUE		12,512.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 12,369.74

Your monthly electricity consumption chart

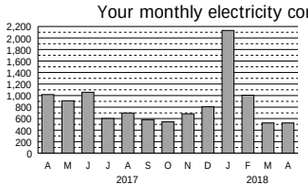

Avg Monthly Usage : 853.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.63		
Less : VAT	489.16		
Amount Net of VAT	5,898.47		
Less: BIR 2306	203.82		
BIR 2307	112.06	VATable Sales	5,561.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.27
Amount Due	5,582.59	VAT Zero Rated Sales	0.00
Add : VAT	489.16	VAT Amount	489.16
TOTAL AMOUNT DUE	6,071.75	TOTAL SALES	6,387.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1690/0/10/04-26-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHO,ROSARIO
Meter Number : BSG1810894
Pole Number : 0145493
Billing Period : APRIL 2018

Premise Address: H. JOAQUINO ST. MABOLO
Billing Address: H. JOAQUINO ST. MABOLO

BC19/171.2/1690/0/10/04-26-2018/36 2566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707128865124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564307

70779200008

Date : 04-26-2018

BC19/171.2/2850/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077920000-8

Customer Information----------

Name : RUIZ,EMMA GARCIA

Premise Address: 1084-B GIL TUDTUD ST
Billing Address: 1084-B GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	BSV1703867	Pole No	:	0141301
Serial No	:	41024037	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1683
Period From	:	03-25-2018	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1716	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,059.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.74
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.70
CURRENT BILL - APRIL 2018		1,922.67
TOTAL AMOUNT DUE		- 1,136.58

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 1,442.85

Your monthly electricity consumption chart

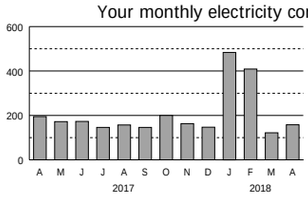

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.67		
Less : VAT	147.36		
Amount Net of VAT	1,775.31		
Less: BIR 2306	61.39		
BIR 2307	33.73	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,680.19	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,827.55	TOTAL SALES	1,922.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2850/0/10/04-26-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,EMMA GARCIA
Meter Number : BSV1703867
Pole Number : 0141301
Billing Period : APRIL 2018

Premise Address: 1084-B GIL TUDTUD ST
Billing Address: 1084-B GIL TUDTUD ST

BC19/171.2/2850/0/10/04-26-2018/36 2567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466030947328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564839

46669200001

Date : 04-26-2018

BC19/171.2/2940/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666920000-1

Customer Information----------

Name : VERANO,GEORGE S

Premise Address: 4TH ST. GIL TUDTUD ST MABOLO
Billing Address: 4TH ST. GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	549281 GS6	Pole No	:	0141364
Serial No	:	61584003	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	22509
Period From	:	03-25-2018	Prev Rdg	:	22326
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	650	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		287.94
CURRENT BILL - APRIL 2018		2,225.98
TOTAL AMOUNT DUE		2,225.81

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 4,377.00

Your monthly electricity consumption chart

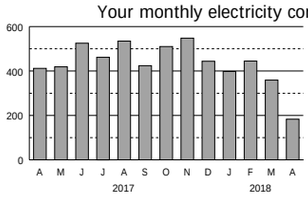

Avg Monthly Usage : 435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	170.57		
Amount Net of VAT	2,055.41		
Less: BIR 2306	71.08		
BIR 2307	39.05	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,945.28	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,115.85	TOTAL SALES	2,225.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2940/0/10/04-26-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANO,GEORGE S
Meter Number : 549281 GS6
Pole Number : 0141364
Billing Period : APRIL 2018

Premise Address: 4TH ST. GIL TUDTUD ST MABOLO
Billing Address: 4TH ST. GIL TUDTUD ST MABOLO

BC19/171.2/2940/0/10/04-26-2018/36 2568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777993756911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77762200002

BILLING STATEMENT

1014563737

Date : 04-26-2018

BC15/55.2/660/0022733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776220000-2

Customer Information----------

Name : YEE,STEPHEN DESTURA

Premise Address: 72 OMEGA ST. APAS, CEBU CITY
Billing Address: 72 OMEGA ST. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1813266	Pole No	:	0022733
Serial No	:	85196134	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	126
Period From	:	03-23-2018	Prev Rdg	:	0
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,812.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		2.98
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		198.46
CURRENT BILL - APRIL 2018		1,534.42
Advance Payment/Credit Adjustments		- 18,812.54
Payment Arrangement		3,762.51
TOTAL AMOUNT DUE		5,296.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 19, 2018 - 4,000.00

Your monthly electricity consumption chart

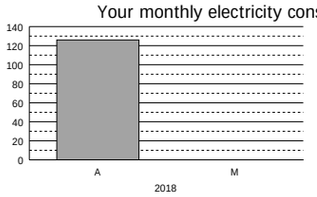

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.42		
Less : VAT	117.64		
Amount Net of VAT	1,416.78		
Less: BIR 2306	49.03		
BIR 2307	26.92	VATable Sales	1,335.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.82
Amount Due	1,340.83	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES	1,534.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/660/0/10/04-26-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YEE,STEPHEN DESTURA
Meter Number : BSG1813266
Pole Number : 0022733
Billing Period : APRIL 2018

Premise Address: 72 OMEGA ST. APAS, CEBU CITY
Billing Address: 72 OMEGA ST. APAS, CEBU CITY

BC15/55.2/660/0/10/04-26-2018/37

2569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818070324919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81834804734

BILLING STATEMENT

1014565196

Date : 04-26-2018

BC19/171.1/0/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183480473-4

Customer Information----------

Name : RIZARRI,RITA DEL CASTILLO

Premise Address: 1476 D-GIL TUDTUD ST. MABOLO, CEBU CITY
Billing Address: 1476 D-GIL TUDTUD ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139324	Pole No	:	0148882
Serial No	:	40090652	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6439
Period From	:	03-25-2018	Prev Rdg	:	6296
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1221	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 4,479.00	89.58
Sub-Total		106.44
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		235.18
CURRENT BILL - APRIL 2018		1,794.05
TOTAL AMOUNT DUE		1,793.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 15, 2018 - 4,479.00

Your monthly electricity consumption chart

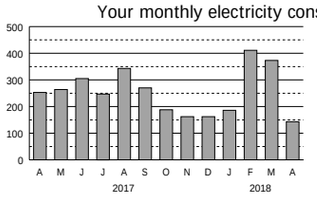

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.05		
Less : VAT	143.14		
Amount Net of VAT	1,650.91		
Less: BIR 2306	59.65		
BIR 2307	31.41	VATable Sales	1,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.04
Amount Due	1,559.85	VAT Zero Rated Sales	0.00
Add : VAT	143.14	VAT Amount	143.14
TOTAL AMOUNT DUE	1,702.99	TOTAL SALES	1,794.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/04-26-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZARRI,RITA DEL CASTILLO
Meter Number : MTR1139324
Pole Number : 0148882
Billing Period : APRIL 2018

Premise Address: 1476 D-GIL TUDTUD ST. MABOLO, CEBU CITY
Billing Address: 1476 D-GIL TUDTUD ST. MABOLO, CEBU CITY

BC19/171.1/0/0/10/04-26-2018/37 2570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739001424496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73916800169

BILLING STATEMENT

1014565915

Date : 04-26-2018

BC19/171.1/1026/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391680016-9

Customer Information----------

Name : ESTRADA,ANGELITA AGUILAR

Premise Address: RAILSIDE STREET HIPODROMO, CEBU CITY
Billing Address: RAILSIDE STREET HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177831	Pole No	:	0145514
Serial No	:	40115415	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4588
Period From	:	03-25-2018	Prev Rdg	:	4525
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		- 79.36
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 7.47
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		89.80
CURRENT BILL - APRIL 2018		653.12
TOTAL AMOUNT DUE		652.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 1,441.00

Your monthly electricity consumption chart

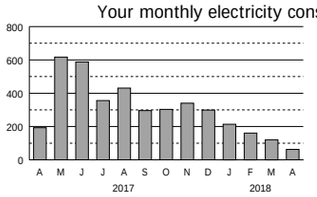

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.12		
Less : VAT	50.17		
Amount Net of VAT	602.95		
Less: BIR 2306	20.89		
BIR 2307	11.35	VATable Sales	563.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.63
Amount Due	570.71	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	620.88	TOTAL SALES	653.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1026/0/10/04-26-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,ANGELITA AGUILAR
Meter Number : MTR1177831
Pole Number : 0145514
Billing Period : APRIL 2018

Premise Address: RAILSIDE STREET HIPODROMO, CEBU CITY
Billing Address: RAILSIDE STREET HIPODROMO, CEBU CITY

BC19/171.1/1026/0/10/04-26-2018/37

2571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577382768072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565353

57752300004

Date : 04-26-2018

BC19/171.1/3000/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775230000-4

Customer Information----------

Name : GOC-ONG,LORALAINE A

Premise Address: 142-H GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: 142-H GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	337096GS6	Pole No	:	0148882
Serial No	:	40926485	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	15596
Period From	:	03-25-2018	Prev Rdg	:	15595
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 8.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.77
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.33
CURRENT BILL - APRIL 2018		7.49
TOTAL AMOUNT DUE		6.61

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 43.00

Your monthly electricity consumption chart

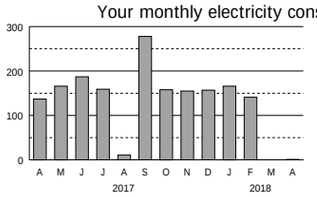

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.49		
Less : VAT	0.72		
Amount Net of VAT	6.77		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	6.37	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	7.09	TOTAL SALES	7.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3000/0/10/04-26-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,LORALAINE A

Meter Number : 337096GS6

Pole Number : 0148882

Billing Period : APRIL 2018

Premise Address: 142-H GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: 142-H GIL TUDTUD ST MABOLO CEBU CITY

BC19/171.1/3000/0/10/04-26-2018/37 2572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941202488184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578503

94109493067

Date : 04-27-2018

BC20/218.2/0/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410949306-7

Customer Information----------

Name : MIRABALLES,PONCIANO DOLIENTE

Premise Address: SITIO MANGGA MAMBALING, CEBU CITY

Billing Address: SITIO MANGGA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096133	Pole No	:	0442422
Serial No	:	40044957	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1998
Period From	:	03-26-2018	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 152.47
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.34
CURRENT BILL - APRIL 2018		445.20
TOTAL AMOUNT DUE		445.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 346.39

Your monthly electricity consumption chart

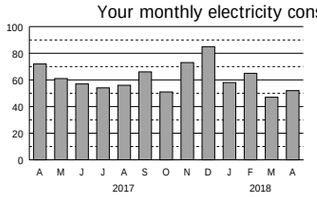

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.20		
Less : VAT	34.27		
Amount Net of VAT	410.93		
Less: BIR 2306	14.28		
BIR 2307	7.63	VATable Sales	378.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.07
Amount Due	389.02	VAT Zero Rated Sales	0.00
Add : VAT	34.27	VAT Amount	34.27
TOTAL AMOUNT DUE	423.29	TOTAL SALES	445.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRABALLES,PONCIANO DOLIENTE

Meter Number : MTR1096133

Pole Number : 0442422

Billing Period : APRIL 2018

Premise Address: SITIO MANGGA MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA MAMBALING, CEBU CITY

BC20/218.2/0/0/10/04-27-2018/37

2573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651811819283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566939

65107300009

Date : 04-27-2018

BC20/218.2/30/0436481/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510730000-9

Customer Information----------

Name : YLAYA,AGATONA

Premise Address: 698 MAMBALING
Billing Address: 698 MAMBALING

TIN :

Metering Information----------

Meter No	:	557859 GS6	Pole No	:	0436481
Serial No	:	23418227	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38343
Period From	:	03-26-2018	Prev Rdg	:	37627
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	0	Billed kWh	:	716

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,236.07
Transmission Charge	0.3929/kWh	281.32
System Loss Charge	0.9514/kWh	681.20
Sub-Total		5,198.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	231.48
Sub-Total		315.88
Government Charges		
Franchise Tax - Local		56.76
Value Added Tax		
Generation		314.55
Transmission		30.50
System Loss		51.79
Distribution		246.44
Others		16.94
NPC/PSALM Adjustment		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
NPC Stranded Debts	0.0265/kWh	18.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.03
Sub-Total		1,124.73
CURRENT BILL - APRIL 2018		8,692.89
TOTAL AMOUNT DUE		8,692.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 6,993.00

Your monthly electricity consumption chart

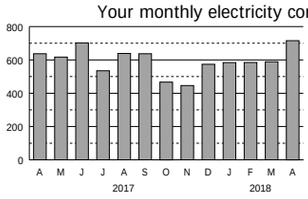

Avg Monthly Usage : 594.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,692.89		
Less : VAT	665.65		
Amount Net of VAT	8,027.24		
Less: BIR 2306	277.35		
BIR 2307	152.50	VATable Sales	7,568.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.08
Amount Due	7,597.39	VAT Zero Rated Sales	0.00
Add : VAT	665.65	VAT Amount	665.65
TOTAL AMOUNT DUE	8,263.04	TOTAL SALES	8,692.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/30/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,AGATONA

Meter Number : 557859 GS6

Pole Number : 0436481

Billing Period : APRIL 2018

Premise Address: 698 MAMBALING
Billing Address: 698 MAMBALING

BC20/218.2/30/0/10/04-27-2018/37

2574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547424660230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579275

54747300009

Date : 04-27-2018

BC20/218.2/35/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474730000-9

Customer Information----------

Name : SEVILLE,EDUARDO T

Premise Address: # 698 C. PADILLA ST. MAMBALING CEBU CITY
Billing Address: # 698 C. PADILLA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557340 GS6	Pole No	:	0436495
Serial No	:	23117306	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5505
Period From	:	03-26-2018	Prev Rdg	:	5408
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,115.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 784.00

Your monthly electricity consumption chart

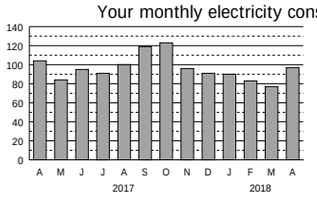

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/35/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLE,EDUARDO T
Meter Number : 557340 GS6
Pole Number : 0436495
Billing Period : APRIL 2018

Premise Address: # 698 C. PADILLA ST. MAMBALING CEBU CITY
Billing Address: # 698 C. PADILLA ST. MAMBALING CEBU CITY

BC20/218.2/35/0/10/04-27-2018/37

2575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551903722664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566723

55107300000

Date : 04-27-2018

BC20/218.2/40/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510730000-0

Customer Information----------

Name : YLAYA,AGATONA T

Premise Address: BK 698 MAMBALING
Billing Address: BK 698 MAMBALING

TIN :

Metering Information----------

Meter No	:	557400 GS6	Pole No	:	0436495
Serial No	:	52456594	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26140
Period From	:	03-26-2018	Prev Rdg	:	25745
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,336.94
Transmission Charge	0.3929/kWh	155.20
System Loss Charge	0.9514/kWh	375.80
Sub-Total		2,867.94
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.70
Surcharge	0.02 of 4,441.50	88.83
Sub-Total		263.09
Government Charges		
Franchise Tax - Local		32.00
Value Added Tax		
Generation		173.53
Transmission		16.83
System Loss		28.57
Distribution		136.23
Others		20.09
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		632.20
CURRENT BILL - APRIL 2018		4,898.45
TOTAL AMOUNT DUE		4,897.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 4,442.00

Your monthly electricity consumption chart

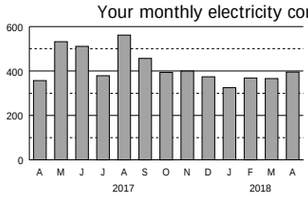

Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,898.45		
Less : VAT	378.24		
Amount Net of VAT	4,520.21		
Less: BIR 2306	157.60		
BIR 2307	85.97	VATable Sales	4,266.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.96
Amount Due	4,276.64	VAT Zero Rated Sales	0.00
Add : VAT	378.24	VAT Amount	378.24
TOTAL AMOUNT DUE	4,654.88	TOTAL SALES	4,898.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/40/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,AGATONA T

Meter Number : 557400 GS6

Pole Number : 0436495

Billing Period : APRIL 2018

Premise Address: BK 698 MAMBALING
Billing Address: BK 698 MAMBALING

BC20/218.2/40/0/10/04-27-2018/37

2576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451074625850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566886

45107300001

Date : 04-27-2018

BC20/218.2/50/0432436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510730000-1

Customer Information----------

Name : GALELA,RENERIO

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1189457	Pole No	:	0432436
Serial No	:	40135434	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2356
Period From	:	03-26-2018	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	944	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,275.00

Your monthly electricity consumption chart

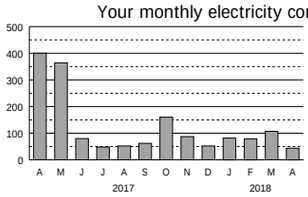

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/50/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALELA,RENERIO
Meter Number : MTR1189457
Pole Number : 0432436
Billing Period : APRIL 2018

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

BC20/218.2/50/0/10/04-27-2018/37

2577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087831029065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576634

08777300008

Date : 04-27-2018

BC20/218.2/60/0432436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877730000-8

Customer Information----------

Name : SAN ROQUE PARISH CHURCH M2

Premise Address: SAN ROQUE PARISH MAMBALING C/O PANFILO PACUBAS

Billing Address: SAN ROQUE PARISH MAMBALING C/O PANFILO PACUBAS

TIN :

Metering Information----------

Meter No	:	MTR1195578	Pole No	:	0432436
Serial No	:	40141555	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	390
Period From	:	03-26-2018	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	2520	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 30.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.6834/kWh	114.13
System Loss Charge	0.9273/kWh	154.86
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		73.36
Transmission		12.38
System Loss		11.99
Distribution		57.94
Others		3.99
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		268.36
CURRENT BILL - APRIL 2018		2,081.89
TOTAL AMOUNT DUE		2,050.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 9, 2016 - 0.21

Your monthly electricity consumption chart

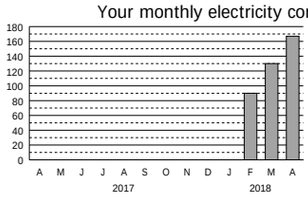

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.89		
Less : VAT	160.93		
Amount Net of VAT	1,920.96		
Less: BIR 2306	67.04		
BIR 2307	36.54	VATable Sales	1,813.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.43
Amount Due	1,817.38	VAT Zero Rated Sales	0.00
Add : VAT	160.93	VAT Amount	160.93
TOTAL AMOUNT DUE	1,978.31	TOTAL SALES	2,081.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/60/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN ROQUE PARISH CHURCH M2

Meter Number : MTR1195578

Pole Number : 0432436

Billing Period : APRIL 2018

Premise Address: SAN ROQUE PARISH MAMBALING C/O PANFILO PACUBAS
Billing Address: SAN ROQUE PARISH MAMBALING C/O PANFILO PACUBAS

BC20/218.2/60/0/10/04-27-2018/37

2578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606200830730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568061

60685300000

Date : 04-27-2018

BC20/218.2/70/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068530000-0

Customer Information----------

Name : SAN ROQUE PARISH CHURCH M1

Premise Address: SAN ROQUE MAMBALING C/O PANFILO PACUBAS
Billing Address: SAN ROQUE MAMBALING C/O PANFILO PACUBAS

TIN :

Metering Information----------

Meter No	:	557822 GS6	Pole No	:	0432443
Serial No	:	26989503	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27339
Period From	:	03-26-2018	Prev Rdg	:	27091
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	2520	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.6834/kWh	169.48
System Loss Charge	0.9273/kWh	229.97
Sub-Total		1,866.69
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.18
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		108.96
Transmission		18.39
System Loss		17.81
Distribution		85.75
Others		5.93
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		398.24
CURRENT BILL - APRIL 2018		3,088.96
TOTAL AMOUNT DUE		3,088.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5,430.00

Your monthly electricity consumption chart

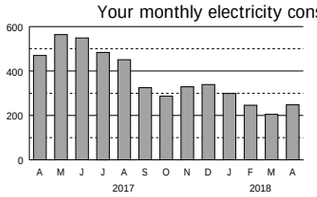

Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.96		
Less : VAT	238.72		
Amount Net of VAT	2,850.24		
Less: BIR 2306	99.47		
BIR 2307	54.22	VATable Sales	2,690.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.52
Amount Due	2,696.55	VAT Zero Rated Sales	0.00
Add : VAT	238.72	VAT Amount	238.72
TOTAL AMOUNT DUE	2,935.27	TOTAL SALES	3,088.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/70/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN ROQUE PARISH CHURCH M1
Meter Number : 557822 GS6
Pole Number : 0432443
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING C/O PANFILO PACUBAS
Billing Address: SAN ROQUE MAMBALING C/O PANFILO PACUBAS

BC20/218.2/70/0/10/04-27-2018/37

2579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351221426034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35107300002

1014566885

Date : 04-27-2018

BC20/218.2/90/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510730000-2

Customer Information----------

Name : ABAN,MAGDALENO

Premise Address: 686D MAMBALING
Billing Address: 686D MAMBALING

TIN :

Metering Information----------

Meter No	:	557833 GS6	Pole No	:	0436495
Serial No	:	23304815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11560
Period From	:	03-26-2018	Prev Rdg	:	11325
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		5.56
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		369.57
CURRENT BILL - APRIL 2018		2,856.89
TOTAL AMOUNT DUE		2,856.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,639.00

Your monthly electricity consumption chart

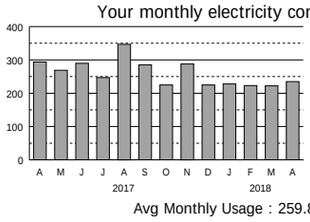

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.89		
Less : VAT	218.87		
Amount Net of VAT	2,638.02		
Less: BIR 2306	91.19		
BIR 2307	50.12	VATable Sales	2,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.70
Amount Due	2,496.71	VAT Zero Rated Sales	0.00
Add : VAT	218.87	VAT Amount	218.87
TOTAL AMOUNT DUE	2,715.58	TOTAL SALES	2,856.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/90/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAN,MAGDALENO

Meter Number : 557833 GS6

Pole Number : 0436495

Billing Period : APRIL 2018

Premise Address: 686D MAMBALING
Billing Address: 686D MAMBALING

BC20/218.2/90/0/10/04-27-2018/37

2580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188317030264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576931

18895300004

Date : 04-27-2018

BC20/218.2/100/0432436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889530000-4

Customer Information----------

Name : MOSQUEDA,NICOLAS P.

Premise Address: 260-C C PADILLA ST MAMBALING CEBU CITY
Billing Address: 260-C C PADILLA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557854 GS6	Pole No	:	0432436
Serial No	:	26990145	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24033
Period From	:	03-26-2018	Prev Rdg	:	24033
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,818.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,812.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2018 - 20.00

Your monthly electricity consumption chart

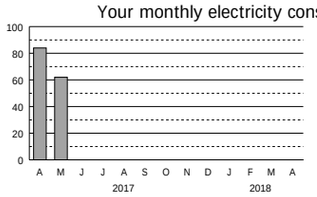

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/100/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,NICOLAS P.

Meter Number : 557854 GS6

Pole Number : 0432436

Billing Period : APRIL 2018

Premise Address: 260-C C PADILLA ST MAMBALING CEBU CITY
Billing Address: 260-C C PADILLA ST MAMBALING CEBU CITY

BC20/218.2/100/0/10/04-27-2018/37 2581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251188561069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25107300003

1014567063

Date : 04-27-2018

BC20/218.2/110/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510730000-3

Customer Information----------

Name : ABELLA,CRISPIN

Premise Address: 706B MAMBALING

Billing Address: 706B MAMBALING

TIN :

Metering Information----------

Meter No	:	557860 GS6	Pole No	:	0432443
Serial No	:	25852845	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5731
Period From	:	03-26-2018	Prev Rdg	:	5672
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 154.14
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.77
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.76
CURRENT BILL - APRIL 2018		523.82
TOTAL AMOUNT DUE		523.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 373.00

Your monthly electricity consumption chart

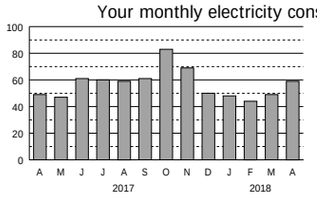

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.82		
Less : VAT	39.25		
Amount Net of VAT	484.57		
Less: BIR 2306	16.36		
BIR 2307	9.03	VATable Sales	448.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	459.18	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	498.43	TOTAL SALES	523.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/110/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CRISPIN

Meter Number : 557860 GS6

Pole Number : 0432443

Billing Period : APRIL 2018

Premise Address: 706B MAMBALING
Billing Address: 706B MAMBALING

BC20/218.2/110/0/10/04-27-2018/37

2582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692470736631

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579176

69267300007

Date : 04-27-2018

BC20/218.2/140/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926730000-7

Customer Information----------

Name : AMOLONG,ELIZABETH T

Premise Address: SITIO CAMANSE MAMBALING
Billing Address: SITIO CAMANSE MAMBALING

TIN :

Metering Information----------

Meter No	:	557522 GS6	Pole No	:	0432443
Serial No	:	26166579	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13715
Period From	:	03-26-2018	Prev Rdg	:	13536
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		4.24
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		281.65
CURRENT BILL - APRIL 2018		2,177.44
TOTAL AMOUNT DUE		2,176.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,868.00

Your monthly electricity consumption chart

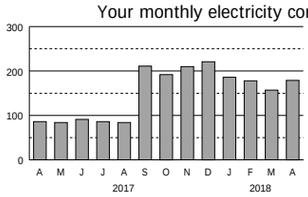

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.44		
Less : VAT	166.85		
Amount Net of VAT	2,010.59		
Less: BIR 2306	69.54		
BIR 2307	38.20	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.80
Amount Due	1,902.85	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,069.70	TOTAL SALES	2,177.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/140/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOLONG,ELIZABETH T
Meter Number : 557522 GS6
Pole Number : 0432443
Billing Period : APRIL 2018

Premise Address: SITIO CAMANSE MAMBALING
Billing Address: SITIO CAMANSE MAMBALING

BC20/218.2/140/0/10/04-27-2018/37

2583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373459937576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573384

37365300005

Date : 04-27-2018

BC20/218.2/150/0432464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736530000-5

Customer Information----------
Name : AMOLONG,TERESITA TM R.

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557367 GS6	Pole No	:	0432464
Serial No	:	59243131	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7085
Period From	:	03-26-2018	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	226	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.6834/kWh	94.99
System Loss Charge	0.9273/kWh	128.89
Sub-Total		1,046.25
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		61.06
Transmission		10.30
System Loss		9.99
Distribution		48.33
Others		3.33
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		223.51
CURRENT BILL - APRIL 2018		1,733.81
TOTAL AMOUNT DUE		1,733.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,622.00

Your monthly electricity consumption chart

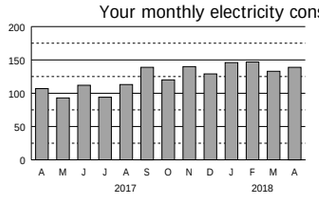

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.81		
Less : VAT	134.06		
Amount Net of VAT	1,599.75		
Less: BIR 2306	55.87		
BIR 2307	30.43	VATable Sales	1,510.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.45
Amount Due	1,513.45	VAT Zero Rated Sales	0.00
Add : VAT	134.06	VAT Amount	134.06
TOTAL AMOUNT DUE	1,647.51	TOTAL SALES	1,733.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/150/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOLONG,TERESITA TM R.
Meter Number : 557367 GS6
Pole Number : 0432464
Billing Period : APRIL 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

BC20/218.2/150/0/10/04-27-2018/37 2584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718713593421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571577

71866300008

Date : 04-27-2018

BC20/218.2/160/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186630000-8

Customer Information----------
Name : AMOLONG,CORNELIO TM S.

Premise Address: 262-D C PADILLA ST Cebu City
Billing Address: 262-D C PADILLA ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1161588	Pole No	:	0432443
Serial No	:	40120541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2159
Period From	:	03-26-2018	Prev Rdg	:	2042
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		2.77
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.34
CURRENT BILL - APRIL 2018		1,425.22
TOTAL AMOUNT DUE		1,425.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,059.00

Your monthly electricity consumption chart

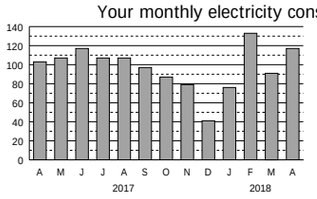

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.22		
Less : VAT	109.29		
Amount Net of VAT	1,315.93		
Less: BIR 2306	45.54		
BIR 2307	25.00	VATable Sales	1,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.05
Amount Due	1,245.39	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,354.68	TOTAL SALES	1,425.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/160/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOLONG,CORNELIO TM S.
Meter Number : MTR1161588
Pole Number : 0432443
Billing Period : APRIL 2018

Premise Address: 262-D C PADILLA ST Cebu City
Billing Address: 262-D C PADILLA ST Cebu City

BC20/218.2/160/0/10/04-27-2018/37 2585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273638407318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573344

27396300009

Date : 04-27-2018

BC20/218.2/165/0432464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739630000-9

Customer Information----------

Name : AMOLONG,FRANCISCO SR. SEBALDA

Premise Address: 262 D C. PADILLA ST., CAMANSI MAMBALING,CEBU CITY

Billing Address: 262 D C. PADILLA ST., CAMANSI MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557834 GS6	Pole No	:	0432464
Serial No	:	26356092	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11548
Period From	:	03-26-2018	Prev Rdg	:	11387
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:		Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.81
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		253.39
CURRENT BILL - APRIL 2018		1,959.05
TOTAL AMOUNT DUE		1,958.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,678.00

Your monthly electricity consumption chart

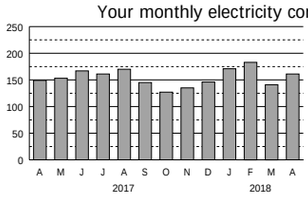

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.05		
Less : VAT	150.15		
Amount Net of VAT	1,808.90		
Less: BIR 2306	62.56		
BIR 2307	34.37	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,711.97	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,862.12	TOTAL SALES	1,959.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/165/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOLONG,FRANCISCO SR. SEBALDA

Meter Number : 557834 GS6

Pole Number : 0432464

Billing Period : APRIL 2018

Premise Address: 262 D C. PADILLA ST., CAMANSI MAMBALING,CEBU CITY
Billing Address: 262 D C. PADILLA ST., CAMANSI MAMBALING,CEBU CITY

BC20/218.2/165/0/10/04-27-2018/37

2586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268010502792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572021

26877300009

Date : 04-27-2018

BC20/218.2/200/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687730000-9

Customer Information----------

Name : CABONILAS,NIMFA E TM

Premise Address: SAN ROQUE MAMBALING BACK CHAPEL
Billing Address: SAN ROQUE MAMBALING BACK CHAPEL

TIN :

Metering Information----------

Meter No	:	557825 GS6	Pole No	:	0432443
Serial No	:	26356377	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6986
Period From	:	03-26-2018	Prev Rdg	:	6926
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,394.00

Your monthly electricity consumption chart

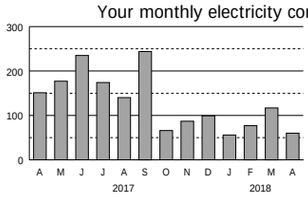

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/200/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABONILAS,NIMFA E TM
Meter Number : 557825 GS6
Pole Number : 0432443
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING BACK CHAPEL
Billing Address: SAN ROQUE MAMBALING BACK CHAPEL

BC20/218.2/200/0/10/04-27-2018/37

2587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174425550761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573218

17479900379

Date : 04-27-2018

BC20/218.2/210/1073720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747990037-9

Customer Information----------

Name : CABARRUBIAS,ERLINDA CABONILAS

Premise Address: 258-A C. PADILLA ST. SITIO CAMANSI SAN ROQUE MAMBALING

Billing Address: 258-A C. PADILLA ST. SITIO CAMANSI SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1207321	Pole No	:	1073720
Serial No	:	40151937	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	616
Period From	:	03-26-2018	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	600	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.46
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.38
CURRENT BILL - APRIL 2018		458.20
TOTAL AMOUNT DUE		457.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 154.00

Your monthly electricity consumption chart

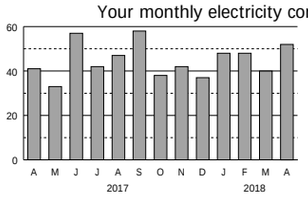

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.20		
Less : VAT	34.21		
Amount Net of VAT	423.99		
Less: BIR 2306	14.25		
BIR 2307	7.90	VATable Sales	391.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	401.84	VAT Zero Rated Sales	0.00
Add : VAT	34.21	VAT Amount	34.21
TOTAL AMOUNT DUE	436.05	TOTAL SALES	458.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/210/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ERLINDA CABONILAS

Meter Number : MTR1207321

Pole Number : 1073720

Billing Period : APRIL 2018

Premise Address: 258-A C. PADILLA ST. SITIO CAMANSI SAN ROQUE MAMBALING
Billing Address: 258-A C. PADILLA ST. SITIO CAMANSI SAN ROQUE MAMBALING

BC20/218.2/210/0/10/04-27-2018/37

2588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502355263019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567266

50296300002

Date : 04-27-2018

BC20/218.2/230/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029630000-2

Customer Information----------

Name : CERNA,CRISTINA DELA

Premise Address: BK 698H MAMBALING
Billing Address: BK 698H MAMBALING

TIN :

Metering Information----------

Meter No	:	557831 GS6	Pole No	:	0456075
Serial No	:	25853150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13745
Period From	:	03-26-2018	Prev Rdg	:	13513
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.3929/kWh	91.15
System Loss Charge	0.9514/kWh	220.72
Sub-Total		1,684.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.01
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		148.50
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		101.91
Transmission		9.88
System Loss		16.79
Distribution		80.26
Others		11.07
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		370.79
CURRENT BILL - APRIL 2018		2,872.56
TOTAL AMOUNT DUE		2,872.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,307.00

Your monthly electricity consumption chart

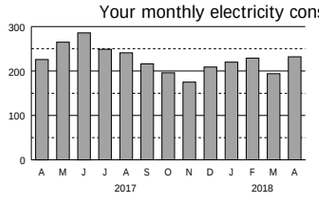

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.56		
Less : VAT	221.67		
Amount Net of VAT	2,650.89		
Less: BIR 2306	92.35		
BIR 2307	50.41	VATable Sales	2,501.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.12
Amount Due	2,508.13	VAT Zero Rated Sales	0.00
Add : VAT	221.67	VAT Amount	221.67
TOTAL AMOUNT DUE	2,729.80	TOTAL SALES	2,872.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/230/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,CRISTINA DELA
Meter Number : 557831 GS6
Pole Number : 0456075
Billing Period : APRIL 2018

Premise Address: BK 698H MAMBALING
Billing Address: BK 698H MAMBALING

BC20/218.2/230/0/10/04-27-2018/37

2589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902002255978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90296300008

BILLING STATEMENT

1014567170

Date : 04-27-2018

BC20/218.2/250/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029630000-8

Customer Information----------

Name : OCABA,ANICETO S

Premise Address: 708T SAN ROQUE MAMBALING
Billing Address: 708T SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	557351 GS6	Pole No	:	0456075
Serial No	:	52050638	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17214
Period From	:	03-26-2018	Prev Rdg	:	16895
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	480	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,887.30
Transmission Charge	0.3929/kWh	125.34
System Loss Charge	0.9514/kWh	303.50
Sub-Total		2,316.14
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.13
Surcharge	0.02 of 3,515.50	70.31
Sub-Total		211.05
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		140.14
Transmission		13.60
System Loss		23.06
Distribution		110.13
Others		16.05
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		510.48
CURRENT BILL - APRIL 2018		3,955.42
TOTAL AMOUNT DUE		3,955.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,516.00

Your monthly electricity consumption chart

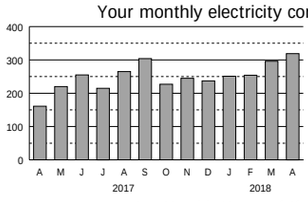

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.42		
Less : VAT	305.40		
Amount Net of VAT	3,650.02		
Less: BIR 2306	127.26		
BIR 2307	69.42	VATable Sales	3,444.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.08
Amount Due	3,453.34	VAT Zero Rated Sales	0.00
Add : VAT	305.40	VAT Amount	305.40
TOTAL AMOUNT DUE	3,758.74	TOTAL SALES	3,955.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/250/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCABA,ANICETO S
Meter Number : 557351 GS6
Pole Number : 0456075
Billing Period : APRIL 2018

Premise Address: 708T SAN ROQUE MAMBALING
Billing Address: 708T SAN ROQUE MAMBALING

BC20/218.2/250/0/10/04-27-2018/37

2590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 012569047292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570260

01296300005

Date : 04-27-2018

BC20/218.2/260/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129630000-5

Customer Information----------

Name : GALLOFIN,SEGUNDO

Premise Address: 704 INT SAN ROQUE ST
Billing Address: 704 INT SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	557185 GS6	Pole No	:	0456075
Serial No	:	54388815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11127
Period From	:	03-26-2018	Prev Rdg	:	10995
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		1,604.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,925.00

Your monthly electricity consumption chart

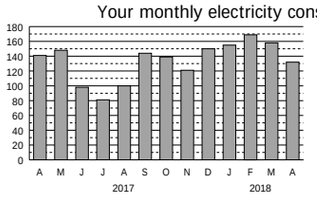

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/260/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLOFIN,SEGUNDO
Meter Number : 557185 GS6
Pole Number : 0456075
Billing Period : APRIL 2018

Premise Address: 704 INT SAN ROQUE ST
Billing Address: 704 INT SAN ROQUE ST

BC20/218.2/260/0/10/04-27-2018/37 2591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258826271852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25847300008

BILLING STATEMENT

1014569039

Date : 04-27-2018

BC20/218.2/271/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584730000-8

Customer Information----------

Name : VERGARA,ROSALIE E TM

Premise Address: SITIO CAMANSI MAMBALING
Billing Address: SITIO CAMANSI MAMBALING

TIN :

Metering Information----------

Meter No	:	557832 GS6	Pole No	:	0456054
Serial No	:	26990147	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9061
Period From	:	03-26-2018	Prev Rdg	:	8920
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		94.34
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		7.22
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		226.12
CURRENT BILL - APRIL 2018		1,752.64
TOTAL AMOUNT DUE		1,751.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,607.00

Your monthly electricity consumption chart

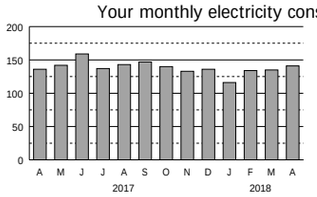

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.64		
Less : VAT	135.44		
Amount Net of VAT	1,617.20		
Less: BIR 2306	56.43		
BIR 2307	30.76	VATable Sales	1,526.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.68
Amount Due	1,530.01	VAT Zero Rated Sales	0.00
Add : VAT	135.44	VAT Amount	135.44
TOTAL AMOUNT DUE	1,665.45	TOTAL SALES	1,752.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/271/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,ROSALIE E TM
Meter Number : 557832 GS6
Pole Number : 0456054
Billing Period : APRIL 2018

Premise Address: SITIO CAMANSI MAMBALING
Billing Address: SITIO CAMANSI MAMBALING

BC20/218.2/271/0/10/04-27-2018/37

2592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302892556829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30296300004

BILLING STATEMENT

1014567093

Date : 04-27-2018

BC20/218.2/272/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029630000-4

Customer Information----------

Name : CERNA,AGUSTINA DELA

Premise Address: 698H MAMBALING
Billing Address: 698H MAMBALING

TIN :

Metering Information----------

Meter No	:	557174 GS6	Pole No	:	0456054
Serial No	:	53967266	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21414
Period From	:	03-26-2018	Prev Rdg	:	20992
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,496.68
Transmission Charge	0.3929/kWh	165.80
System Loss Charge	0.9514/kWh	401.49
Sub-Total		3,063.97
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.43
Surcharge	0.02 of 4,452.50	89.05
Sub-Total		275.23
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		185.39
Transmission		17.99
System Loss		30.53
Distribution		145.50
Others		20.75
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		674.63
CURRENT BILL - APRIL 2018		5,226.30
TOTAL AMOUNT DUE		5,225.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 4,453.00

Your monthly electricity consumption chart

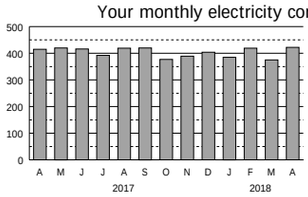

Avg Monthly Usage : 404.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.30		
Less : VAT	403.36		
Amount Net of VAT	4,822.94		
Less: BIR 2306	168.06		
BIR 2307	91.72	VATable Sales	4,551.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.27
Amount Due	4,563.16	VAT Zero Rated Sales	0.00
Add : VAT	403.36	VAT Amount	403.36
TOTAL AMOUNT DUE	4,966.52	TOTAL SALES	5,226.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/272/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,AGUSTINA DELA
Meter Number : 557174 GS6
Pole Number : 0456054
Billing Period : APRIL 2018

Premise Address: 698H MAMBALING
Billing Address: 698H MAMBALING

BC20/218.2/272/0/10/04-27-2018/37

2593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658701246826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569195

65897300003

Date : 04-27-2018

BC20/218.2/280/0456040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589730000-3

Customer Information----------

Name : CABANAS,MA ESTRELLA C

Premise Address: SITIO CAMANSI MAMBALING CEBU CITY
Billing Address: SITIO CAMANSI MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557839 GS6	Pole No	:	0456040
Serial No	:	62974579	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4620
Period From	:	03-26-2018	Prev Rdg	:	4620
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,129.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,123.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 14, 2016 - 1,380.00

Your monthly electricity consumption chart

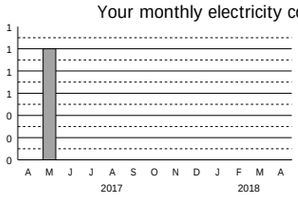

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/280/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANAS,MA ESTRELLA C

Meter Number : 557839 GS6

Pole Number : 0456040

Billing Period : APRIL 2018

Premise Address: SITIO CAMANSI MAMBALING CEBU CITY
Billing Address: SITIO CAMANSI MAMBALING CEBU CITY

BC20/218.2/280/0/10/04-27-2018/37

2594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520594301498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571636

52035300004

Date : 04-27-2018

BC20/218.2/290/0443470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203530000-4

Customer Information----------

Name : TABADA,HERMOGENISA M

Premise Address: MAMBALING SAN NICOLAS
Billing Address: MAMBALING SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	557846 GS6	Pole No	:	0443470
Serial No	:	26355952	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9831
Period From	:	03-26-2018	Prev Rdg	:	9670
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.81
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		253.39
CURRENT BILL - APRIL 2018		1,959.05
TOTAL AMOUNT DUE		1,958.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,690.00

Your monthly electricity consumption chart

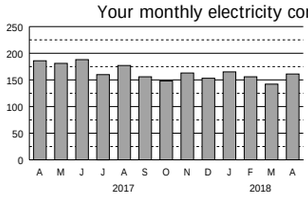

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.05		
Less : VAT	150.15		
Amount Net of VAT	1,808.90		
Less: BIR 2306	62.56		
BIR 2307	34.37	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,711.97	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,862.12	TOTAL SALES	1,959.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/290/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABADA,HERMOGENISA M
Meter Number : 557846 GS6
Pole Number : 0443470
Billing Period : APRIL 2018

Premise Address: MAMBALING SAN NICOLAS
Billing Address: MAMBALING SAN NICOLAS

BC20/218.2/290/0/10/04-27-2018/37

2595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891851891634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577981

89196300001

Date : 04-27-2018

BC20/218.2/310/0443470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919630000-1

Customer Information----------

Name : YLAYA,ELISEO

Premise Address: NR 706 MAMBALING
Billing Address: NR 706 MAMBALING

TIN :

Metering Information----------

Meter No	:	557167 GS6	Pole No	:	0443470
Serial No	:	54379164	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24087
Period From	:	03-26-2018	Prev Rdg	:	23712
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,218.61
Transmission Charge	0.3929/kWh	147.34
System Loss Charge	0.9514/kWh	356.78
Sub-Total		2,722.73
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.24
Sub-Total		165.45
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		164.73
Transmission		15.98
System Loss		27.12
Distribution		129.36
Others		8.88
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		589.39
CURRENT BILL - APRIL 2018		4,555.57
TOTAL AMOUNT DUE		4,555.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,228.00

Your monthly electricity consumption chart

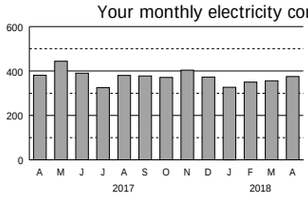

Avg Monthly Usage : 373.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.57		
Less : VAT	348.91		
Amount Net of VAT	4,206.66		
Less: BIR 2306	145.38		
BIR 2307	79.92	VATable Sales	3,966.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.48
Amount Due	3,981.36	VAT Zero Rated Sales	0.00
Add : VAT	348.91	VAT Amount	348.91
TOTAL AMOUNT DUE	4,330.27	TOTAL SALES	4,555.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/310/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,ELISEO
Meter Number : 557167 GS6
Pole Number : 0443470
Billing Period : APRIL 2018

Premise Address: NR 706 MAMBALING
Billing Address: NR 706 MAMBALING

BC20/218.2/310/0/10/04-27-2018/37

2596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991636525371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99196300000

BILLING STATEMENT

1014577639

Date : 04-27-2018

BC20/218.2/320/0443484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919630000-0

Customer Information----------

Name : YERRO,VICENTE

Premise Address: BK 706F SAN ROQUE
Billing Address: BK 706F SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1192943	Pole No	:	0443484
Serial No	:	40138920	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3065
Period From	:	03-26-2018	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.3929/kWh	99.80
System Loss Charge	0.9514/kWh	241.66
Sub-Total		1,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		111.60
Transmission		10.83
System Loss		18.37
Distribution		87.81
Others		6.01
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		399.44
CURRENT BILL - APRIL 2018		3,087.48
Backbilling Adjustment		1,488.42
TOTAL AMOUNT DUE		4,575.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,698.00

Your monthly electricity consumption chart

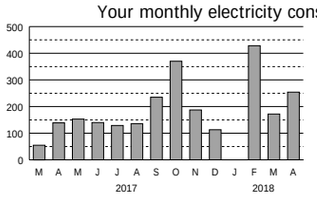

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.48		
Less : VAT	236.55		
Amount Net of VAT	2,850.93		
Less: BIR 2306	98.56		
BIR 2307	54.16	VATable Sales	2,688.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.89
Amount Due	2,698.21	VAT Zero Rated Sales	0.00
Add : VAT	236.55	VAT Amount	236.55
TOTAL AMOUNT DUE	2,934.76	TOTAL SALES	3,087.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/320/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YERRO,VICENTE
Meter Number : MTR1192943
Pole Number : 0443484
Billing Period : APRIL 2018

Premise Address: BK 706F SAN ROQUE
Billing Address: BK 706F SAN ROQUE

BC20/218.2/320/0/10/04-27-2018/37 2597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102146973475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567172

10296300006

Date : 04-27-2018

BC20/218.2/330/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029630000-6

Customer Information----------

Name : DAYONOT,DEOGRACIAS

Premise Address: #706 MAMBALING BK SAN ROQUE CHAPEL
Billing Address: #706 MAMBALING BK SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	513502 GS6	Pole No	:	0443386
Serial No	:	65290356	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10591
Period From	:	03-26-2018	Prev Rdg	:	10448
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		6.79
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		228.76
CURRENT BILL - APRIL 2018		1,772.39
TOTAL AMOUNT DUE		1,771.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,406.00

Your monthly electricity consumption chart

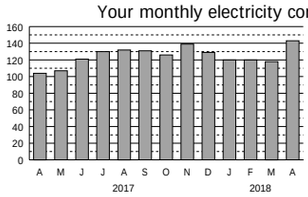

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.39		
Less : VAT	136.83		
Amount Net of VAT	1,635.56		
Less: BIR 2306	57.02		
BIR 2307	31.10	VATable Sales	1,543.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.93
Amount Due	1,547.44	VAT Zero Rated Sales	0.00
Add : VAT	136.83	VAT Amount	136.83
TOTAL AMOUNT DUE	1,684.27	TOTAL SALES	1,772.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/330/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONOT,DEOGRACIAS

Meter Number : 513502 GS6

Pole Number : 0443386

Billing Period : APRIL 2018

Premise Address: #706 MAMBALING BK SAN ROQUE CHAPEL
Billing Address: #706 MAMBALING BK SAN ROQUE CHAPEL

BC20/218.2/330/0/10/04-27-2018/37

2598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202487345734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567290

20296300005

Date : 04-27-2018

BC20/218.2/340/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029630000-5

Customer Information----------

Name : DAYONOT,ANUNCIACION S

Premise Address: C. PADILLA ST MAMBALING BK 709-F
Billing Address: C. PADILLA ST MAMBALING BK 709-F

TIN :

Metering Information----------

Meter No	:	519047 GS6	Pole No	:	0443386
Serial No	:	60321096	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14508
Period From	:	03-26-2018	Prev Rdg	:	14394
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		6.33
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		183.45
CURRENT BILL - APRIL 2018		1,422.63
TOTAL AMOUNT DUE		1,421.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,500.00

Your monthly electricity consumption chart

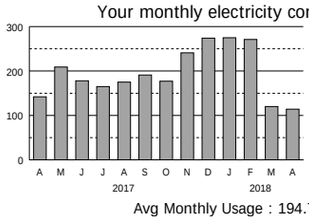

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.63		
Less : VAT	110.11		
Amount Net of VAT	1,312.52		
Less: BIR 2306	45.89		
BIR 2307	24.97	VATable Sales	1,239.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.34
Amount Due	1,241.66	VAT Zero Rated Sales	0.00
Add : VAT	110.11	VAT Amount	110.11
TOTAL AMOUNT DUE	1,351.77	TOTAL SALES	1,422.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/340/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONOT,ANUNCIACION S
Meter Number : 519047 GS6
Pole Number : 0443386
Billing Period : APRIL 2018

Premise Address: C. PADILLA ST MAMBALING BK 709-F
Billing Address: C. PADILLA ST MAMBALING BK 709-F

BC20/218.2/340/0/10/04-27-2018/37

2599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402640667587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567391

40296300003

Date : 04-27-2018

BC20/218.2/360/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029630000-3

Customer Information----------

Name : CERNA,MARCELO DELA

Premise Address: 704H MAMBALING
Billing Address: 704H MAMBALING

TIN :

Metering Information----------

Meter No	:	557385 GS6	Pole No	:	0456054
Serial No	:	53973773	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4477
Period From	:	03-26-2018	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		941.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 723.00

Your monthly electricity consumption chart

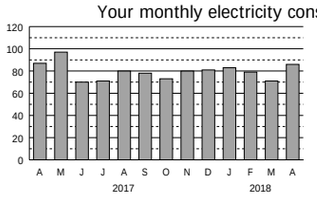

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/360/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,MARCELO DELA
Meter Number : 557385 GS6
Pole Number : 0456054
Billing Period : APRIL 2018

Premise Address: 704H MAMBALING
Billing Address: 704H MAMBALING

BC20/218.2/360/0/10/04-27-2018/37 2600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802117557719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80296300009

BILLING STATEMENT

1014567166

Date : 04-27-2018

BC20/218.2/370/0443470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029630000-9

Customer Information----------

Name : CERNA,JOSE DELA ATTY

Premise Address: HSE 1 MAMBALING BK
Billing Address: HSE 1 MAMBALING BK

TIN :

Metering Information----------

Meter No	:	557842 GS6	Pole No	:	0443470
Serial No	:	25852594	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10937
Period From	:	03-26-2018	Prev Rdg	:	10834
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,255.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,488.00

Your monthly electricity consumption chart

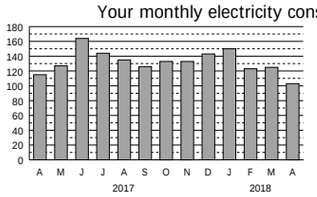

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/370/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,JOSE DELA ATTY
Meter Number : 557842 GS6
Pole Number : 0443470
Billing Period : APRIL 2018

Premise Address: HSE 1 MAMBALING BK
Billing Address: HSE 1 MAMBALING BK

BC20/218.2/370/0/10/04-27-2018/37 2601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558091940843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568873

55895300006

Date : 04-27-2018

BC20/218.2/390/0443456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589530000-6

Customer Information----------

Name : LASAM,PERCIVAL FERNANDEZ

Premise Address: 728 SAN ROQUE MAMBALING CEBU CITY
Billing Address: 728 SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199527	Pole No	:	0443456
Serial No	:	40145504	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1435
Period From	:	03-26-2018	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	444	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,265.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		251.74
CURRENT BILL - APRIL 2018		1,905.35
TOTAL AMOUNT DUE		- 7,359.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 6, 2018 - 1,500.00

Your monthly electricity consumption chart

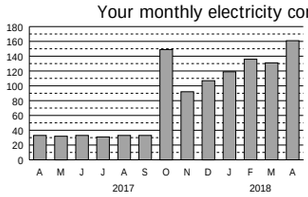

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.35		
Less : VAT	148.89		
Amount Net of VAT	1,756.46		
Less: BIR 2306	62.03		
BIR 2307	33.32	VATable Sales	1,653.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.85
Amount Due	1,661.11	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,810.00	TOTAL SALES	1,905.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/390/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASAM,PERCIVAL FERNANDEZ

Meter Number : MTR1199527

Pole Number : 0443456

Billing Period : APRIL 2018

Premise Address: 728 SAN ROQUE MAMBALING CEBU CITY
Billing Address: 728 SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/390/0/10/04-27-2018/37

2602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926186357937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574111

92685300003

Date : 04-27-2018

BC20/218.2/400/0443456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268530000-3

Customer Information----------

Name : TARIMAN,JUDITH D.

Premise Address: 712-A SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 712-A SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061046	Pole No	:	0443456
Serial No	:	125289670	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2571
Period From	:	03-26-2018	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 66.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 155.00

Your monthly electricity consumption chart

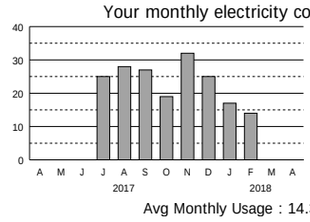

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/400/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIMAN,JUDITH D.

Meter Number : MTR1061046

Pole Number : 0443456

Billing Period : APRIL 2018

Premise Address: 712-A SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 712-A SAN ROQUE ST MAMBALING CEBU CITY

BC20/218.2/400/0/10/04-27-2018/37 2603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602835938172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567296

60296300001

Date : 04-27-2018

BC20/218.2/470/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029630000-1

Customer Information----------

Name : SILUD,MARGARITA

Premise Address: C PADILLA ST INT MAMBALING
Billing Address: C PADILLA ST INT MAMBALING

TIN :

Metering Information----------

Meter No	:	557879 GS6	Pole No	:	0456075
Serial No	:	26355896	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15219
Period From	:	03-26-2018	Prev Rdg	:	15116
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,254.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,058.00

Your monthly electricity consumption chart

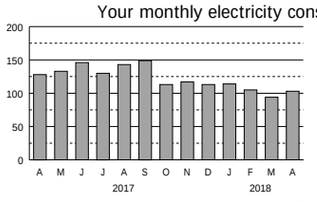

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/470/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILUD,MARGARITA
Meter Number : 557879 GS6
Pole Number : 0456075
Billing Period : APRIL 2018

Premise Address: C PADILLA ST INT MAMBALING
Billing Address: C PADILLA ST INT MAMBALING

BC20/218.2/470/0/10/04-27-2018/37 2604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660033073522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569683

66056300008

Date : 04-27-2018

BC20/218.2/480/0455972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605630000-8

Customer Information----------

Name : CABISO,ARTURO J

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518989 GS6	Pole No	:	0455972
Serial No	:	62535552	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6932
Period From	:	03-26-2018	Prev Rdg	:	6828
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		5.02
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		166.64
CURRENT BILL - APRIL 2018		1,291.34
TOTAL AMOUNT DUE		1,289.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,058.00

Your monthly electricity consumption chart

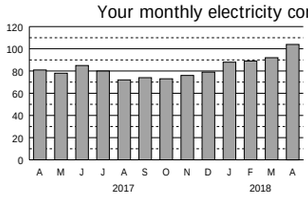

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.34		
Less : VAT	99.75		
Amount Net of VAT	1,191.59		
Less: BIR 2306	41.57		
BIR 2307	22.66	VATable Sales	1,124.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.89
Amount Due	1,127.36	VAT Zero Rated Sales	0.00
Add : VAT	99.75	VAT Amount	99.75
TOTAL AMOUNT DUE	1,227.11	TOTAL SALES	1,291.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/480/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABISO,ARTURO J
Meter Number : 518989 GS6
Pole Number : 0455972
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/480/0/10/04-27-2018/37 2605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112608769437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570153

11296300004

Date : 04-27-2018

BC20/218.2/490/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129630000-4

Customer Information----------

Name : ABALA,AMPARO

Premise Address: #708 SAN ROQUE ST. MAMBALING BK ALMARAS
Billing Address: #708 SAN ROQUE ST. MAMBALING BK ALMARAS

TIN :

Metering Information----------

Meter No	:	557817 GS6	Pole No	:	0456082
Serial No	:	23304861	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9181
Period From	:	03-26-2018	Prev Rdg	:	8998
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		287.94
CURRENT BILL - APRIL 2018		2,225.98
TOTAL AMOUNT DUE		2,225.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,667.00

Your monthly electricity consumption chart

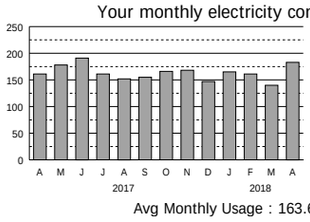

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	170.57		
Amount Net of VAT	2,055.41		
Less: BIR 2306	71.08		
BIR 2307	39.05	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,945.28	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,115.85	TOTAL SALES	2,225.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/490/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALA,AMPARO
Meter Number : 557817 GS6
Pole Number : 0456082
Billing Period : APRIL 2018

Premise Address: #708 SAN ROQUE ST. MAMBALING BK ALMARAS
Billing Address: #708 SAN ROQUE ST. MAMBALING BK ALMARAS

BC20/218.2/490/0/10/04-27-2018/37 2606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679210817768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67956300007

1014575160

Date : 04-27-2018

BC20/218.2/500/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795630000-7

Customer Information----------

Name : ISABELO,ILUMINADA B

Premise Address: 264K SAN ROQUE ST MAMBALING
Billing Address: 264K SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	557824 GS6	Pole No	:	0456082
Serial No	:	57005614	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3575
Period From	:	03-26-2018	Prev Rdg	:	3521
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 236.00

Your monthly electricity consumption chart

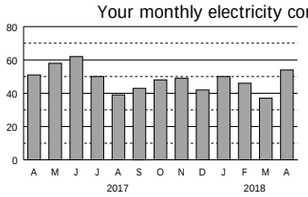

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/500/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISABELO,ILUMINADA B
Meter Number : 557824 GS6
Pole Number : 0456082
Billing Period : APRIL 2018

Premise Address: 264K SAN ROQUE ST MAMBALING
Billing Address: 264K SAN ROQUE ST MAMBALING

BC20/218.2/500/0/10/04-27-2018/37 2607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575243391751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57585300007

1014573489

Date : 04-27-2018

BC20/218.2/510/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758530000-7

Customer Information----------

Name : MAGSUMBOL,FLORA M.

Premise Address: 708 SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 708 SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557828 GS6	Pole No	:	0456082
Serial No	:	26355958	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7533
Period From	:	03-26-2018	Prev Rdg	:	7477
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	232	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		489.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 336.00

Your monthly electricity consumption chart

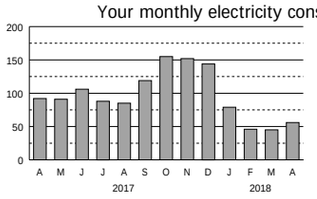

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/510/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGSUMBOL,FLORA M.
Meter Number : 557828 GS6
Pole Number : 0456082
Billing Period : APRIL 2018

Premise Address: 708 SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 708 SAN ROQUE ST MAMBALING CEBU CITY

BC20/218.2/510/0/10/04-27-2018/37

2608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212739019935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569823

21296300003

Date : 04-27-2018

BC20/218.2/520/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129630000-3

Customer Information----------

Name : TOLEDO,ELENO E

Premise Address: SAN ROQUE ST MBLNG
Billing Address: SAN ROQUE ST MBLNG

TIN :

Metering Information----------

Meter No	:	MTR1006062	Pole No	:	0456082
Serial No	:	32070300	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19830
Period From	:	03-26-2018	Prev Rdg	:	19571
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.3929/kWh	101.76
System Loss Charge	0.9514/kWh	246.41
Sub-Total		1,880.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.73
Sub-Total		114.26
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		113.78
Transmission		11.04
System Loss		18.73
Distribution		89.53
Others		6.13
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		407.26
CURRENT BILL - APRIL 2018		3,148.10
TOTAL AMOUNT DUE		3,148.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,947.00

Your monthly electricity consumption chart

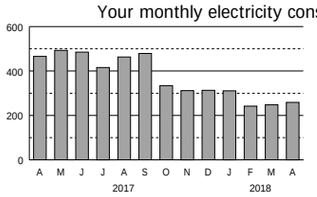

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.10		
Less : VAT	241.17		
Amount Net of VAT	2,906.93		
Less: BIR 2306	100.48		
BIR 2307	55.23	VATable Sales	2,740.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.09
Amount Due	2,751.22	VAT Zero Rated Sales	0.00
Add : VAT	241.17	VAT Amount	241.17
TOTAL AMOUNT DUE	2,992.39	TOTAL SALES	3,148.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/520/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEDO,ELENO E
Meter Number : MTR1006062
Pole Number : 0456082
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST MBLNG
Billing Address: SAN ROQUE ST MBLNG

BC20/218.2/520/0/10/04-27-2018/37 2609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512976320535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569707

51296300000

Date : 04-27-2018

BC20/218.2/530/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129630000-0

Customer Information----------

Name : ABELLANA,DOROTEO

Premise Address: SAN ROQUE MAMBALING BK CHURCH
Billing Address: SAN ROQUE MAMBALING BK CHURCH

TIN :

Metering Information----------

Meter No	:	557826 GS6	Pole No	:	0456082
Serial No	:	23304201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22413
Period From	:	03-26-2018	Prev Rdg	:	22166
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		169.70
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		13.19
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		396.23
CURRENT BILL - APRIL 2018		3,071.05
TOTAL AMOUNT DUE		3,070.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 3,037.00

Your monthly electricity consumption chart

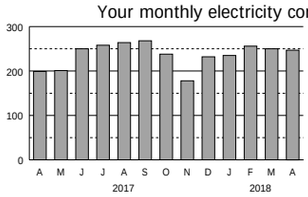

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.05		
Less : VAT	237.37		
Amount Net of VAT	2,833.68		
Less: BIR 2306	98.89		
BIR 2307	53.90	VATable Sales	2,674.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.86
Amount Due	2,680.89	VAT Zero Rated Sales	0.00
Add : VAT	237.37	VAT Amount	237.37
TOTAL AMOUNT DUE	2,918.26	TOTAL SALES	3,071.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/530/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,DOROTEO
Meter Number : 557826 GS6
Pole Number : 0456082
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING BK CHURCH
Billing Address: SAN ROQUE MAMBALING BK CHURCH

BC20/218.2/530/0/10/04-27-2018/37

2610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 019720748224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572335

01923429409

Date : 04-27-2018

BC20/218.2/531/0456103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192342940-9

Customer Information----------

Name : ABELLANA,ERLINDA ERSAN

Premise Address: 166-M SAN ROQUE MAMBALING,CEBU CITY
Billing Address: 166-M SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005943 EFS6	Pole No	:	0456103
Serial No	:	94719506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4139
Period From	:	03-26-2018	Prev Rdg	:	4019
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.04
CURRENT BILL - APRIL 2018		1,461.62
TOTAL AMOUNT DUE		1,460.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,104.00

Your monthly electricity consumption chart

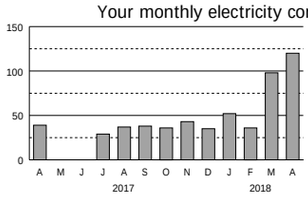

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.62		
Less : VAT	112.07		
Amount Net of VAT	1,349.55		
Less: BIR 2306	46.70		
BIR 2307	25.64	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,277.21	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,389.28	TOTAL SALES	1,461.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/531/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ERLINDA ERSAN
Meter Number : 005943 EFS6
Pole Number : 0456103
Billing Period : APRIL 2018

Premise Address: 166-M SAN ROQUE MAMBALING,CEBU CITY
Billing Address: 166-M SAN ROQUE MAMBALING,CEBU CITY

BC20/218.2/531/0/10/04-27-2018/37 2611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252242880663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567249

25267300009

Date : 04-27-2018

BC20/218.2/570/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526730000-9

Customer Information----------

Name : BELDAD,RODRIGO O

Premise Address: SITIO CAMANSI SAN ROQUE MAMBALING
Billing Address: SITIO CAMANSI SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1152293	Pole No	:	0432471
Serial No	:	40103557	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3540
Period From	:	03-26-2018	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	926	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		5.84
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		186.07
CURRENT BILL - APRIL 2018		1,441.99
TOTAL AMOUNT DUE		1,441.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,281.00

Your monthly electricity consumption chart

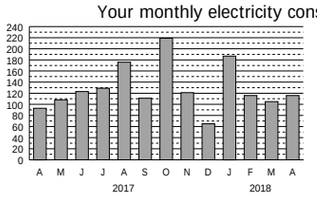

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.99		
Less : VAT	111.47		
Amount Net of VAT	1,330.52		
Less: BIR 2306	46.45		
BIR 2307	25.31	VATable Sales	1,255.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.60
Amount Due	1,258.76	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,370.23	TOTAL SALES	1,441.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/570/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDAD,RODRIGO O

Meter Number : MTR1152293

Pole Number : 0432471

Billing Period : APRIL 2018

Premise Address: SITIO CAMANSI SAN ROQUE MAMBALING
Billing Address: SITIO CAMANSI SAN ROQUE MAMBALING

BC20/218.2/570/0/10/04-27-2018/37 2612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341290581662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3412625120 5

1014577899

Date : 04-27-2018

BC20/218.2/591/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412625120-5

Customer Information----------

Name : MILLANES,LOLITA ABEAR

Premise Address: 258-C SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 258-C SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008776 EFS6	Pole No	:	0432471
Serial No	:	121428169	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3065
Period From	:	03-26-2018	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 8.34
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		85.76
CURRENT BILL - APRIL 2018		622.14
TOTAL AMOUNT DUE		621.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 936.00

Your monthly electricity consumption chart

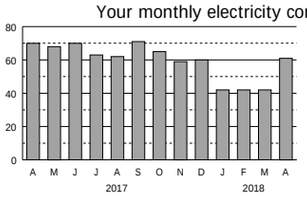

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.14		
Less : VAT	47.48		
Amount Net of VAT	574.66		
Less: BIR 2306	19.79		
BIR 2307	10.81	VATable Sales	536.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	544.06	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	591.54	TOTAL SALES	622.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/591/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLANES,LOLITA ABEAR
Meter Number : 008776 EFS6
Pole Number : 0432471
Billing Period : APRIL 2018

Premise Address: 258-C SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 258-C SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/591/0/10/04-27-2018/37 2613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374812137755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573592

37468981362

Date : 04-27-2018

BC20/218.2/594/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746898136-2

Customer Information----------

Name : FERNANDEZ,NOEL BISNAR

Premise Address: C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204611	Pole No	:	0443960
Serial No	:	40121153	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1753
Period From	:	03-26-2018	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	346	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		925.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,260.00

Your monthly electricity consumption chart

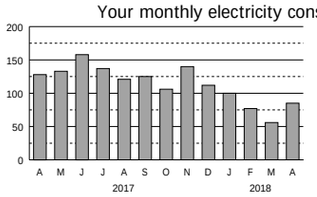

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/594/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,NOEL BISNAR

Meter Number : MTR1204611

Pole Number : 0443960

Billing Period : APRIL 2018

Premise Address: C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: C. PADILLA ST. MAMBALING, CEBU CITY

BC20/218.2/594/0/10/04-27-2018/37

2614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648131246970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579650

64847233539

Date : 04-27-2018

BC20/218.2/600/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484723353-9

Customer Information----------

Name : VERGARA,WONDER JUNAS ABELLANA

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024340	Pole No	:	0432471
Serial No	:	121755305	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1173
Period From	:	03-26-2018	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		31.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 28, 2018 - 10.00

Your monthly electricity consumption chart

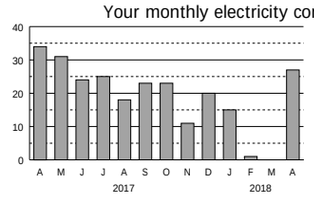

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/600/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,WONDER JUNAS ABELLANA
Meter Number : MTR1024340
Pole Number : 0432471
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/600/0/10/04-27-2018/37

2615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991989454095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577593

99106517743

Date : 04-27-2018

BC20/218.2/625/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910651774-3

Customer Information----------

Name : TABANAS,IRIS LARANO

Premise Address: 262-E SITIO CAMANSI SAN ROQUE MAMBALING
Billing Address: 262-E SITIO CAMANSI SAN ROQUE MAMBALING

TIN : 293-698-148-000

Metering Information----------

Meter No	:	261721 GS6	Pole No	:	0432471
Serial No	:	43081686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4289
Period From	:	03-26-2018	Prev Rdg	:	4240
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:		Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 15.36
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		59.65
CURRENT BILL - APRIL 2018		394.23
TOTAL AMOUNT DUE		301.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,000.00

Your monthly electricity consumption chart

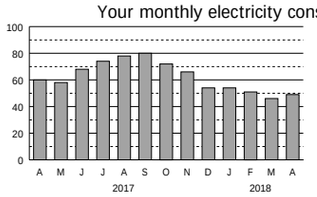

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.23		
Less : VAT	29.60		
Amount Net of VAT	364.63		
Less: BIR 2306	12.32		
BIR 2307	6.74	VATable Sales	334.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	345.57	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	375.17	TOTAL SALES	394.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/625/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAS,IRIS LARANO

Meter Number : 261721 GS6

Pole Number : 0432471

Billing Period : APRIL 2018

Premise Address: 262-E SITIO CAMANSI SAN ROQUE MAMBALING
Billing Address: 262-E SITIO CAMANSI SAN ROQUE MAMBALING

BC20/218.2/625/0/10/04-27-2018/37

2616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885554010406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576088

88507300007

Date : 04-27-2018

BC20/218.2/630/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850730000-7

Customer Information----------

Name : CARIN,MAXIMA TM R.

Premise Address: 258 C PADILLA ST MAMBALING CEBU CITY
Billing Address: 258 C PADILLA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557370 GS6	Pole No	:	0432471
Serial No	:	53513005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8429
Period From	:	03-26-2018	Prev Rdg	:	8195
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.54
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		368.03
CURRENT BILL - APRIL 2018		2,844.78
TOTAL AMOUNT DUE		2,843.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,400.00

Your monthly electricity consumption chart

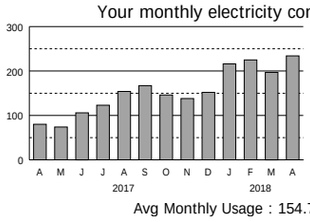

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.78		
Less : VAT	217.96		
Amount Net of VAT	2,626.82		
Less: BIR 2306	90.83		
BIR 2307	49.91	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.07
Amount Due	2,486.08	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,704.04	TOTAL SALES	2,844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/630/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARIN,MAXIMA TM R.
Meter Number : 557370 GS6
Pole Number : 0432471
Billing Period : APRIL 2018

Premise Address: 258 C PADILLA ST MAMBALING CEBU CITY
Billing Address: 258 C PADILLA ST MAMBALING CEBU CITY

BC20/218.2/630/0/10/04-27-2018/37

2617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507433652789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568335

50707300005

Date : 04-27-2018

BC20/218.2/660/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070730000-5

Customer Information----------

Name : TABALIN,ROLANDO B

Premise Address: SITIO CAMANSI SAN ROQUE MAMBALING CEBU CITY
Billing Address: SITIO CAMANSI SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557368 GS6	Pole No	:	0456026
Serial No	:	53134517	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17312
Period From	:	03-26-2018	Prev Rdg	:	16964
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	372	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,058.87
Transmission Charge	0.6834/kWh	237.82
System Loss Charge	0.9273/kWh	322.70
Sub-Total		2,619.39
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.51
Sub-Total		153.53
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		152.90
Transmission		25.79
System Loss		24.99
Distribution		120.09
Others		8.32
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		558.56
CURRENT BILL - APRIL 2018		4,332.22
TOTAL AMOUNT DUE		4,331.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,369.00

Your monthly electricity consumption chart

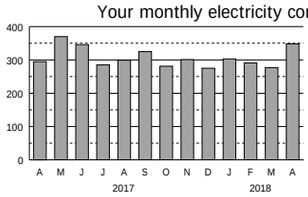

Avg Monthly Usage : 307.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,332.22		
Less : VAT	334.73		
Amount Net of VAT	3,997.49		
Less: BIR 2306	139.46		
BIR 2307	76.04	VATable Sales	3,773.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.83
Amount Due	3,781.99	VAT Zero Rated Sales	0.00
Add : VAT	334.73	VAT Amount	334.73
TOTAL AMOUNT DUE	4,116.72	TOTAL SALES	4,332.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/660/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABALIN,ROLANDO B
Meter Number : 557368 GS6
Pole Number : 0456026
Billing Period : APRIL 2018

Premise Address: SITIO CAMANSI SAN ROQUE MAMBALING CEBU CITY
Billing Address: SITIO CAMANSI SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/660/0/10/04-27-2018/37

2618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655140418188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65596300007

1014567861

Date : 04-27-2018

BC20/218.2/680/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559630000-7

Customer Information----------

Name : MIASCO,PERCEBAL F

Premise Address: 258 C SAN ROQUE MAMBALING CEBU CITY
Billing Address: 258 C SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557818 GS6	Pole No	:	0456026
Serial No	:	54033723	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22297
Period From	:	03-26-2018	Prev Rdg	:	22108
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	454	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.6834/kWh	129.16
System Loss Charge	0.9273/kWh	175.26
Sub-Total		1,422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		133.09
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		83.03
Transmission		14.01
System Loss		13.55
Distribution		65.49
Others		10.53
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		310.00
CURRENT BILL - APRIL 2018		2,411.47
TOTAL AMOUNT DUE		2,410.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,487.00

Your monthly electricity consumption chart

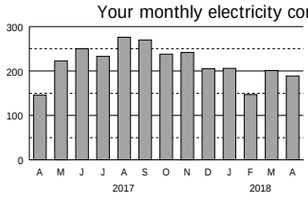

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.47		
Less : VAT	188.04		
Amount Net of VAT	2,223.43		
Less: BIR 2306	78.36		
BIR 2307	42.34	VATable Sales	2,101.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.96
Amount Due	2,102.73	VAT Zero Rated Sales	0.00
Add : VAT	188.04	VAT Amount	188.04
TOTAL AMOUNT DUE	2,290.77	TOTAL SALES	2,411.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/680/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIASCO,PERCEBAL F

Meter Number : 557818 GS6

Pole Number : 0456026

Billing Period : APRIL 2018

Premise Address: 258 C SAN ROQUE MAMBALING CEBU CITY
Billing Address: 258 C SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/680/0/10/04-27-2018/37 2619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341159250317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577881

34160696810

Date : 04-27-2018

BC20/218.2/680/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416069681-0

Customer Information----------

Name : RAGUSTA,IRENEO OBEJERO

Premise Address: C. PADILLA STREET SAN ROQUE MAMBALING, CEBU CITY

Billing Address: C. PADILLA STREET SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034144	Pole No	:	0456026
Serial No	:	144267822	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7722
Period From	:	03-26-2018	Prev Rdg	:	7462
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	354	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,538.24
Transmission Charge	0.3929/kWh	102.15
System Loss Charge	0.9514/kWh	247.36
Sub-Total		1,887.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.06
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		114.23
Transmission		11.08
System Loss		18.80
Distribution		89.87
Others		6.15
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		408.84
CURRENT BILL - APRIL 2018		3,160.24
TOTAL AMOUNT DUE		3,160.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,330.00

Your monthly electricity consumption chart

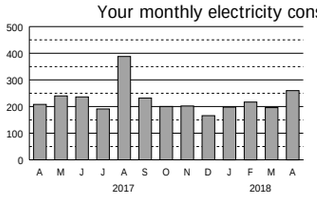

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.24		
Less : VAT	242.10		
Amount Net of VAT	2,918.14		
Less: BIR 2306	100.87		
BIR 2307	55.44	VATable Sales	2,751.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.74
Amount Due	2,761.83	VAT Zero Rated Sales	0.00
Add : VAT	242.10	VAT Amount	242.10
TOTAL AMOUNT DUE	3,003.93	TOTAL SALES	3,160.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/680/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGUSTA,IRENEO OBEJERO

Meter Number : MTR1034144

Pole Number : 0456026

Billing Period : APRIL 2018

Premise Address: C. PADILLA STREET SAN ROQUE MAMBALING, CEBU CITY
Billing Address: C. PADILLA STREET SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/680/0/10/04-27-2018/37

2620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741337590389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578232

74107300001

Date : 04-27-2018

BC20/218.2/690/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410730000-1

Customer Information----------

Name : ABAN,LUNDENO

Premise Address: MAMBALING NR SAN ROQUE CHURCH
Billing Address: MAMBALING NR SAN ROQUE CHURCH

TIN :

Metering Information----------

Meter No	:	557190 GS6	Pole No	:	0456026
Serial No	:	52309194	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20364
Period From	:	03-26-2018	Prev Rdg	:	19943
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,490.76
Transmission Charge	0.3929/kWh	165.41
System Loss Charge	0.9514/kWh	400.54
Sub-Total		3,056.71
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.11
Sub-Total		185.74
Government Charges		
Franchise Tax - Local		33.39
Value Added Tax		
Generation		184.96
Transmission		17.93
System Loss		30.45
Distribution		145.15
Others		9.96
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		661.59
CURRENT BILL - APRIL 2018		5,113.65
TOTAL AMOUNT DUE		5,112.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 4,300.00

Your monthly electricity consumption chart

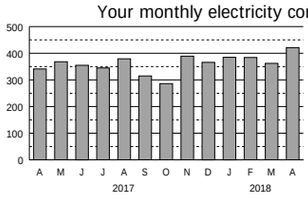

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.65		
Less : VAT	391.64		
Amount Net of VAT	4,722.01		
Less: BIR 2306	163.20		
BIR 2307	89.71	VATable Sales	4,452.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.95
Amount Due	4,469.10	VAT Zero Rated Sales	0.00
Add : VAT	391.64	VAT Amount	391.64
TOTAL AMOUNT DUE	4,860.74	TOTAL SALES	5,113.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/690/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAN,LUNDENO
Meter Number : 557190 GS6
Pole Number : 0456026
Billing Period : APRIL 2018

Premise Address: MAMBALING NR SAN ROQUE CHURCH
Billing Address: MAMBALING NR SAN ROQUE CHURCH

BC20/218.2/690/0/10/04-27-2018/37 2621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536783186911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575964

53655300001

Date : 04-27-2018

BC20/218.2/715/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365530000-1

Customer Information----------

Name : RONQUILLO,MARIA CRISTINA C

Premise Address: 254-E CAMANSI, SAN ROQUE MAMBALING CEBU CITY
Billing Address: 254-E CAMANSI, SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	557852 GS6	Pole No	:	0456026
Serial No	:	23417963	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51966
Period From	:	03-26-2018	Prev Rdg	:	51645
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	240	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,899.13
Transmission Charge	0.3929/kWh	126.12
System Loss Charge	0.9514/kWh	305.40
Sub-Total		2,330.65
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.78
Sub-Total		141.62
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		141.02
Transmission		13.68
System Loss		23.20
Distribution		110.82
Others		7.60
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		504.59
CURRENT BILL - APRIL 2018		3,900.34
TOTAL AMOUNT DUE		3,899.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,441.00

Your monthly electricity consumption chart

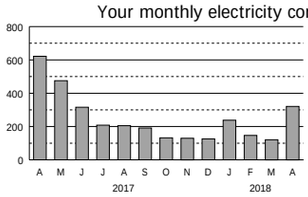

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.34		
Less : VAT	298.75		
Amount Net of VAT	3,601.59		
Less: BIR 2306	124.49		
BIR 2307	68.42	VATable Sales	3,395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.84
Amount Due	3,408.68	VAT Zero Rated Sales	0.00
Add : VAT	298.75	VAT Amount	298.75
TOTAL AMOUNT DUE	3,707.43	TOTAL SALES	3,900.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/715/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONQUILLO,MARIA CRISTINA C
Meter Number : 557852 GS6
Pole Number : 0456026
Billing Period : APRIL 2018

Premise Address: 254-E CAMANSI, SAN ROQUE MAMBALING CEBU CITY
Billing Address: 254-E CAMANSI, SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/715/0/10/04-27-2018/37 2622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841473898561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578558

84107300000

Date : 04-27-2018

BC20/218.2/720/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410730000-0

Customer Information----------

Name : TAN,FRANCISCO MAHILUM

Premise Address: 258-A C. PADILLA ST. CAMANSI MAMBALING, CEBU CITY

Billing Address: 258-A C. PADILLA ST. CAMANSI MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802822	Pole No	:	0456026
Serial No	:	85170318	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	222
Period From	:	03-26-2018	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.26
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.95
TOTAL AMOUNT DUE		649.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 588.00

Your monthly electricity consumption chart

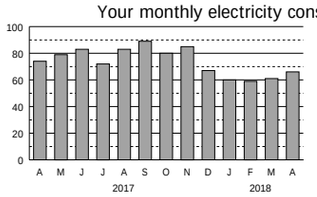

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.95		
Less : VAT	48.87		
Amount Net of VAT	601.08		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.42	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.29	TOTAL SALES	649.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/720/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,FRANCISCO MAHILUM

Meter Number : BSG1802822

Pole Number : 0456026

Billing Period : APRIL 2018

Premise Address: 258-A C. PADILLA ST. CAMANSI MAMBALING, CEBU CITY
Billing Address: 258-A C. PADILLA ST. CAMANSI MAMBALING, CEBU CITY

BC20/218.2/720/0/10/04-27-2018/37

2623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671749692763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67107300005

BILLING STATEMENT

1014572709

Date : 04-27-2018

BC20/218.2/780/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710730000-5

Customer Information----------

Name : TABALIN,VICTORIANO O

Premise Address: BSD 6786 MAMBALING
Billing Address: BSD 6786 MAMBALING

TIN :

Metering Information----------

Meter No	:	557877 GS6	Pole No	:	0432485
Serial No	:	23304736	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7215
Period From	:	03-26-2018	Prev Rdg	:	7147
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	582	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 108.31
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.80
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.96
CURRENT BILL - APRIL 2018		678.95
TOTAL AMOUNT DUE		677.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 420.00

Your monthly electricity consumption chart

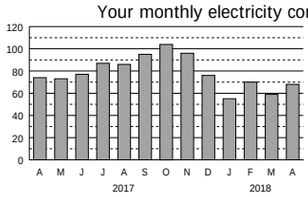

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.95		
Less : VAT	51.36		
Amount Net of VAT	627.59		
Less: BIR 2306	21.41		
BIR 2307	11.79	VATable Sales	584.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	594.39	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	645.75	TOTAL SALES	678.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/780/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABALIN,VICTORIANO O
Meter Number : 557877 GS6
Pole Number : 0432485
Billing Period : APRIL 2018

Premise Address: BSD 6786 MAMBALING
Billing Address: BSD 6786 MAMBALING

BC20/218.2/780/0/10/04-27-2018/37 2624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571421367385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57107300006

BILLING STATEMENT

1014572711

Date : 04-27-2018

BC20/218.2/790/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710730000-6

Customer Information----------

Name : TABALIN,EDUARDO

Premise Address: MAMBALING INT OPP PHILWOOD BK ESTELLA STORE
Billing Address: MAMBALING INT OPP PHILWOOD BK ESTELLA STORE

TIN :

Metering Information----------

Meter No	:	557861 GS6	Pole No	:	0456026
Serial No	:	23418412	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9828
Period From	:	03-26-2018	Prev Rdg	:	9667
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		108.60
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		8.35
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		258.21
CURRENT BILL - APRIL 2018		2,001.44
TOTAL AMOUNT DUE		2,000.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,879.00

Your monthly electricity consumption chart

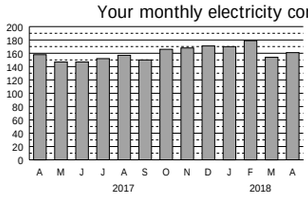

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.44		
Less : VAT	154.69		
Amount Net of VAT	1,846.75		
Less: BIR 2306	64.45		
BIR 2307	35.13	VATable Sales	1,743.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.52
Amount Due	1,747.17	VAT Zero Rated Sales	0.00
Add : VAT	154.69	VAT Amount	154.69
TOTAL AMOUNT DUE	1,901.86	TOTAL SALES	2,001.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/790/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABALIN,EDUARDO
Meter Number : 557861 GS6
Pole Number : 0456026
Billing Period : APRIL 2018

Premise Address: MAMBALING INT OPP PHILWOOD BK ESTELLA STORE
Billing Address: MAMBALING INT OPP PHILWOOD BK ESTELLA STORE

BC20/218.2/790/0/10/04-27-2018/37

2625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181860582058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575207

18107300008

Date : 04-27-2018

BC20/218.2/820/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810730000-8

Customer Information----------

Name : VERGARA,ENRIQUITA

Premise Address: SAN ROQUE MAMBALING BK CHURCH NR BB COURT
Billing Address: SAN ROQUE MAMBALING BK CHURCH NR BB COURT

TIN :

Metering Information----------

Meter No	:	557349 GS6	Pole No	:	0432471
Serial No	:	23110950	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8025
Period From	:	03-26-2018	Prev Rdg	:	7961
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		630.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,156.00

Your monthly electricity consumption chart

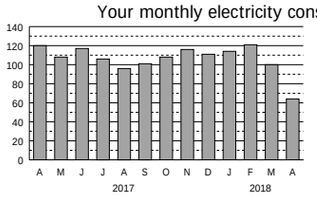

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/820/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,ENRIQUITA

Meter Number : 557349 GS6

Pole Number : 0432471

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING BK CHURCH NR BB COURT
Billing Address: SAN ROQUE MAMBALING BK CHURCH NR BB COURT

BC20/218.2/820/0/10/04-27-2018/37

2626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157864810792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568670

15777300003

Date : 04-27-2018

BC20/218.2/830/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577730000-3

Customer Information----------

Name : CABARRUBIAS,RUFELIA V

Premise Address: 258-E SITIO CAMANSI , SAN ROQUE MAMBALING
Billing Address: 258-E SITIO CAMANSI , SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	557393 GS6	Pole No	:	0432485
Serial No	:	52460558	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20492
Period From	:	03-26-2018	Prev Rdg	:	20299
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	380	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		135.12
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		10.61
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		310.04
CURRENT BILL - APRIL 2018		2,403.70
TOTAL AMOUNT DUE		2,401.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 2,500.00

Your monthly electricity consumption chart

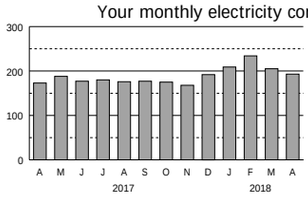

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.70		
Less : VAT	185.90		
Amount Net of VAT	2,217.80		
Less: BIR 2306	77.46		
BIR 2307	42.19	VATable Sales	2,093.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.14
Amount Due	2,098.15	VAT Zero Rated Sales	0.00
Add : VAT	185.90	VAT Amount	185.90
TOTAL AMOUNT DUE	2,284.05	TOTAL SALES	2,403.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/830/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,RUFELIA V

Meter Number : 557393 GS6

Pole Number : 0432485

Billing Period : APRIL 2018

Premise Address: 258-E SITIO CAMANSI , SAN ROQUE MAMBALING
Billing Address: 258-E SITIO CAMANSI , SAN ROQUE MAMBALING

BC20/218.2/830/0/10/04-27-2018/37

2627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871907486278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87107300003

BILLING STATEMENT

1014572511

Date : 04-27-2018

BC20/218.2/840/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710730000-3

Customer Information----------
Name : TABALIN,SERGIO

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	557851 GS6	Pole No	:	0432485
Serial No	:	23304697	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13608
Period From	:	03-26-2018	Prev Rdg	:	13176
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,555.84
Transmission Charge	0.3929/kWh	169.73
System Loss Charge	0.9514/kWh	411.00
Sub-Total		3,136.57
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.67
Surcharge	0.02 of 5,376.00	107.52
Sub-Total		298.12
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		189.78
Transmission		18.41
System Loss		31.25
Distribution		148.93
Others		23.22
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		692.68
CURRENT BILL - APRIL 2018		5,368.45
TOTAL AMOUNT DUE		5,367.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 5,377.00

Your monthly electricity consumption chart

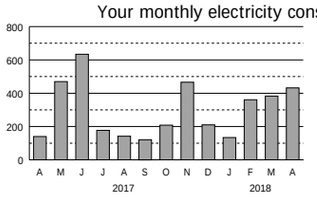

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,368.45		
Less : VAT	414.87		
Amount Net of VAT	4,953.58		
Less: BIR 2306	172.86		
BIR 2307	94.22	VATable Sales	4,675.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.81
Amount Due	4,686.50	VAT Zero Rated Sales	0.00
Add : VAT	414.87	VAT Amount	414.87
TOTAL AMOUNT DUE	5,101.37	TOTAL SALES	5,368.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/840/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABALIN,SERGIO
Meter Number : 557851 GS6
Pole Number : 0432485
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/840/0/10/04-27-2018/37 2628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281627859381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575902

28107300007

Date : 04-27-2018

BC20/218.2/850/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810730000-7

Customer Information----------

Name : TABALIN,SERGIO

Premise Address: 252-K SAN ROQUE MAMBALIN G
Billing Address: 252-K SAN ROQUE MAMBALIN G

TIN :

Metering Information----------

Meter No	:	BSG1801435	Pole No	:	0432485
Serial No	:	85169867	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2441
Period From	:	03-26-2018	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	0	Billed kWh	:	696

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,117.74
Transmission Charge	0.3929/kWh	273.46
System Loss Charge	0.9514/kWh	662.17
Sub-Total		5,053.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	81.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	225.02
Surcharge	0.02 of 7,904.00	158.08
Sub-Total		465.15
Government Charges		
Franchise Tax - Local		56.36
Value Added Tax		
Generation		305.75
Transmission		29.65
System Loss		50.33
Distribution		239.58
Others		35.58
NPC/PSALM Adjustment		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
NPC Stranded Debts	0.0265/kWh	18.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.37
Sub-Total		1,113.60
CURRENT BILL - APRIL 2018		8,628.58
Backbilling Adjustment		131.34
TOTAL AMOUNT DUE		8,758.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 7,905.00

Your monthly electricity consumption chart

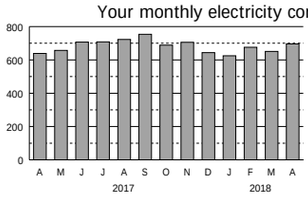

Avg Monthly Usage : 682.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,628.58		
Less : VAT	666.17		
Amount Net of VAT	7,962.41		
Less: BIR 2306	277.57		
BIR 2307	151.43	VATable Sales	7,514.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.43
Amount Due	7,533.41	VAT Zero Rated Sales	0.00
Add : VAT	666.17	VAT Amount	666.17
TOTAL AMOUNT DUE	8,199.58	TOTAL SALES	8,628.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/850/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABALIN,SERGIO
Meter Number : BSG1801435
Pole Number : 0432485
Billing Period : APRIL 2018

Premise Address: 252-K SAN ROQUE MAMBALIN G
Billing Address: 252-K SAN ROQUE MAMBALIN G

BC20/218.2/850/0/10/04-27-2018/37 2629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481884727221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574347

48107300005

Date : 04-27-2018

BC20/218.2/890/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810730000-5

Customer Information----------

Name : SUSAS,MARCELINA M

Premise Address: BK 674I C PADILLA ST
Billing Address: BK 674I C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1178394	Pole No	:	0443960
Serial No	:	40115778	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3351
Period From	:	03-26-2018	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.39
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		225.15
CURRENT BILL - APRIL 2018		1,740.67
TOTAL AMOUNT DUE		1,740.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,339.00

Your monthly electricity consumption chart

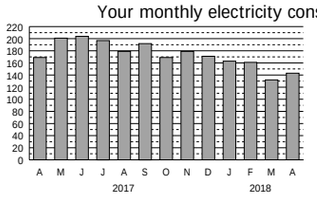

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.67		
Less : VAT	133.43		
Amount Net of VAT	1,607.24		
Less: BIR 2306	55.60		
BIR 2307	30.54	VATable Sales	1,515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.72
Amount Due	1,521.10	VAT Zero Rated Sales	0.00
Add : VAT	133.43	VAT Amount	133.43
TOTAL AMOUNT DUE	1,654.53	TOTAL SALES	1,740.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/890/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSAS,MARCELINA M
Meter Number : MTR1178394
Pole Number : 0443960
Billing Period : APRIL 2018

Premise Address: BK 674I C PADILLA ST
Billing Address: BK 674I C PADILLA ST

BC20/218.2/890/0/10/04-27-2018/37 2630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650840886109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566816

65086300004

Date : 04-27-2018

BC20/218.2/900/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508630000-4

Customer Information----------

Name : KINTANAR,VICENTA

Premise Address: 674-1 C PADILLA ST 127947511 000072

Billing Address: 674-1 C PADILLA ST 127947511 000072

TIN :

Metering Information----------

Meter No	:	MTR1178938	Pole No	:	0443960
Serial No	:	40116680	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5583
Period From	:	03-26-2018	Prev Rdg	:	5342
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	83	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		5.70
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		378.98
CURRENT BILL - APRIL 2018		2,929.68
TOTAL AMOUNT DUE		2,929.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,766.00

Your monthly electricity consumption chart

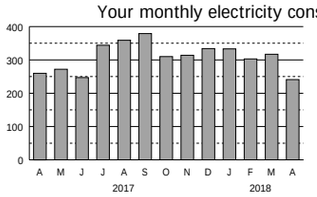

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.68		
Less : VAT	224.43		
Amount Net of VAT	2,705.25		
Less: BIR 2306	93.51		
BIR 2307	51.40	VATable Sales	2,550.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.55
Amount Due	2,560.34	VAT Zero Rated Sales	0.00
Add : VAT	224.43	VAT Amount	224.43
TOTAL AMOUNT DUE	2,784.77	TOTAL SALES	2,929.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/900/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINTANAR,VICENTA

Meter Number : MTR1178938

Pole Number : 0443960

Billing Period : APRIL 2018

Premise Address: 674-1 C PADILLA ST 127947511 000072
Billing Address: 674-1 C PADILLA ST 127947511 000072

BC20/218.2/900/0/10/04-27-2018/37 2631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381366737556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575659

38107300006

Date : 04-27-2018

BC20/218.2/910/1364855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810730000-6

Customer Information----------

Name : NOVENO,PRIMO

Premise Address: BK 674 I MAMBALING

Billing Address: BK 674 I MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178389	Pole No	:	1364855
Serial No	:	40116094	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23478
Period From	:	03-26-2018	Prev Rdg	:	22085
No of Days	:	31	Diff Rdg	:	1393
Avg kWh/day	:	44.94	Registered	:	1393
Conn Load	:	0	Billed kWh	:	1393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,241.41
Transmission Charge	0.3929/kWh	547.31
System Loss Charge	0.9514/kWh	1,325.30
Sub-Total		10,114.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,438.59
Supply Charge	0.4118/kWh	573.64
Metering Charge	0.6989/kWh	973.57
	5.00/month	5.00
Sub-Total		3,990.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	163.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	450.36
Sub-Total		614.57
Government Charges		
Franchise Tax - Local		110.39
Value Added Tax		
Generation		611.95
Transmission		59.36
System Loss		100.75
Distribution		478.90
Others		32.95
NPC/PSALM Adjustment		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	217.45
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.96
NPC Stranded Debts	0.0265/kWh	36.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	254.92
Sub-Total		2,187.58
CURRENT BILL - APRIL 2018		16,906.97
TOTAL AMOUNT DUE		16,906.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 15,676.00

Your monthly electricity consumption chart

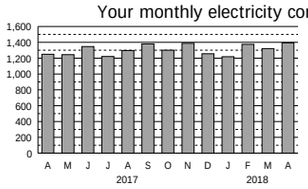

Avg Monthly Usage : 1,306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,906.97		
Less : VAT	1,294.47		
Amount Net of VAT	15,612.50		
Less: BIR 2306	539.36		
BIR 2307	296.60	VATable Sales	14,719.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	893.11
Amount Due	14,776.54	VAT Zero Rated Sales	0.00
Add : VAT	1,294.47	VAT Amount	1,294.47
TOTAL AMOUNT DUE	16,071.01	TOTAL SALES	16,906.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/910/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVENO,PRIMO

Meter Number : MTR1178389

Pole Number : 1364855

Billing Period : APRIL 2018

Premise Address: BK 674 I MAMBALING
Billing Address: BK 674 I MAMBALING

BC20/218.2/910/0/10/04-27-2018/37

2632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081224230534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575453

08107300009

Date : 04-27-2018

BC20/218.2/920/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810730000-9

Customer Information----------

Name : OBENITA,ROBUSTIANO ENDIAPE

Premise Address: BK 678E MAMBALING
Billing Address: BK 678E MAMBALING

TIN :

Metering Information----------

Meter No	:	518503 GS6	Pole No	:	1073685
Serial No	:	59105228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5374
Period From	:	03-26-2018	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.50
TOTAL AMOUNT DUE		228.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 109.00

Your monthly electricity consumption chart

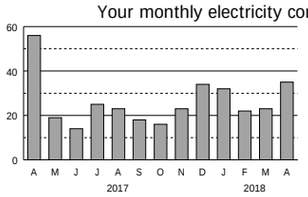

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.50		
Less : VAT	16.44		
Amount Net of VAT	212.06		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.34	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.78	TOTAL SALES	228.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/920/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENITA,ROBUSTIANO ENDIAPE
Meter Number : 518503 GS6
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: BK 678E MAMBALING
Billing Address: BK 678E MAMBALING

BC20/218.2/920/0/10/04-27-2018/37

2633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186974235739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18607300003

BILLING STATEMENT

1014576574

Date : 04-27-2018

BC20/218.2/940/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860730000-3

Customer Information----------

Name : ALBORES,PEDY TM O.

Premise Address: PAGLA-UM SAN ROQUE MAMBALING CEBU CITY
Billing Address: PAGLA-UM SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518536 GS6	Pole No	:	1073685
Serial No	:	69875029	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10318
Period From	:	03-26-2018	Prev Rdg	:	10318
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 24.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 13, 2017 - 26.00

Your monthly electricity consumption chart

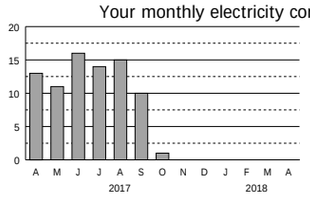

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/940/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBORES,PEDY TM O.
Meter Number : 518536 GS6
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: PAGLA-UM SAN ROQUE MAMBALING CEBU CITY
Billing Address: PAGLA-UM SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/940/0/10/04-27-2018/37

2634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631922353703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63107300004

BILLING STATEMENT

1014574900

Date : 04-27-2018

BC20/218.2/950/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310730000-4

Customer Information----------

Name : VALENTE,ATANACIA

Premise Address: BK 674 I MAMBALING C/O FEDERICO D. SALEM JR.
Billing Address: BK 674 I MAMBALING C/O FEDERICO D. SALEM JR.

TIN :

Metering Information----------

Meter No	:	MTR1059109	Pole No	:	1073685
Serial No	:	125295388	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10162
Period From	:	03-26-2018	Prev Rdg	:	9929
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		5.52
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		366.47
CURRENT BILL - APRIL 2018		2,832.67
TOTAL AMOUNT DUE		2,818.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,020.00

Your monthly electricity consumption chart

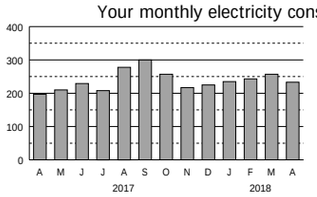

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.67		
Less : VAT	217.04		
Amount Net of VAT	2,615.63		
Less: BIR 2306	90.44		
BIR 2307	49.69	VATable Sales	2,466.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.43
Amount Due	2,475.50	VAT Zero Rated Sales	0.00
Add : VAT	217.04	VAT Amount	217.04
TOTAL AMOUNT DUE	2,692.54	TOTAL SALES	2,832.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/950/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENTE,ATANACIA
Meter Number : MTR1059109
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: BK 674 I MAMBALING C/O FEDERICO D. SALEM JR.
Billing Address: BK 674 I MAMBALING C/O FEDERICO D. SALEM JR.

BC20/218.2/950/0/10/04-27-2018/37

2635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495462240054

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578419

49577300004

Date : 04-27-2018

BC20/218.2/980/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957730000-4

Customer Information----------
Name : DABALSE,AURORA C

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518502 GS6	Pole No	:	1310712
Serial No	:	53852123	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33589
Period From	:	03-26-2018	Prev Rdg	:	33410
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		4.24
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		281.65
CURRENT BILL - APRIL 2018		2,177.44
TOTAL AMOUNT DUE		2,176.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,833.00

Your monthly electricity consumption chart

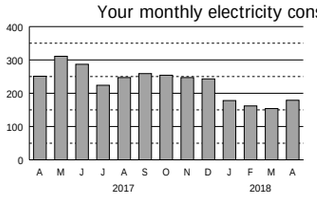

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.44		
Less : VAT	166.85		
Amount Net of VAT	2,010.59		
Less: BIR 2306	69.54		
BIR 2307	38.20	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.80
Amount Due	1,902.85	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,069.70	TOTAL SALES	2,177.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/980/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABALSE,AURORA C
Meter Number : 518502 GS6
Pole Number : 1310712
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/980/0/10/04-27-2018/37 2636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441495796639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578189

44106300005

Date : 04-27-2018

BC20/218.2/1010/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410630000-5

Customer Information----------

Name : RECAMARA,SONIA J

Premise Address: 684-I SITIO MANGA SAN ROQUE MANBALING CEBU CITY

Billing Address: 684-I SITIO MANGA SAN ROQUE MANBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518489 GS6	Pole No	:	1310712
Serial No	:	54482573	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7054
Period From	:	03-26-2018	Prev Rdg	:	7039
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	273	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.6834/kWh	10.25
System Loss Charge	0.9273/kWh	13.91
Sub-Total		112.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.77
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		6.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		6.58
Transmission		1.11
System Loss		1.08
Distribution		5.75
Others		0.36
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		24.69
CURRENT BILL - APRIL 2018		192.13
TOTAL AMOUNT DUE		191.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 25.00

Your monthly electricity consumption chart

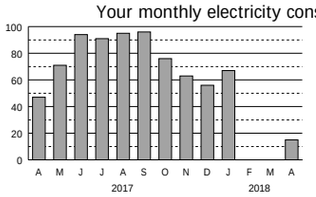

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.13		
Less : VAT	14.99		
Amount Net of VAT	177.14		
Less: BIR 2306	6.26		
BIR 2307	3.37	VATable Sales	167.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	167.51	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	182.50	TOTAL SALES	192.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1010/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECAMARA,SONIA J

Meter Number : 518489 GS6

Pole Number : 1310712

Billing Period : APRIL 2018

Premise Address: 684-I SITIO MANGA SAN ROQUE MANBALING CEBU CITY
Billing Address: 684-I SITIO MANGA SAN ROQUE MANBALING CEBU CITY

BC20/218.2/1010/0/10/04-27-2018/37

2637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831024930469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575785

83107300002

Date : 04-27-2018

BC20/218.2/1020/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310730000-2

Customer Information----------

Name : FUENTES,VIOLETA

Premise Address: SAN ROQUE MAMBALING BK CHURCH NR CHAPEL
Billing Address: SAN ROQUE MAMBALING BK CHURCH NR CHAPEL

TIN :

Metering Information----------

Meter No	:	518475 GS6	Pole No	:	1073685
Serial No	:	61619728	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10504
Period From	:	03-26-2018	Prev Rdg	:	10367
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.24
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.71
CURRENT BILL - APRIL 2018		1,667.85
TOTAL AMOUNT DUE		1,627.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,500.00

Your monthly electricity consumption chart

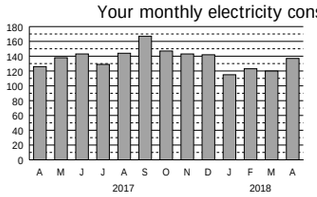

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.85		
Less : VAT	127.85		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.28		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,585.31	TOTAL SALES	1,667.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1020/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,VIOLETA
Meter Number : 518475 GS6
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING BK CHURCH NR CHAPEL
Billing Address: SAN ROQUE MAMBALING BK CHURCH NR CHAPEL

BC20/218.2/1020/0/10/04-27-2018/37

2638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636684939533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63665300008

BILLING STATEMENT

1014575952

Date : 04-27-2018

BC20/218.2/1070/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366530000-8

Customer Information----------

Name : YUTICO,MARILI M

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059106	Pole No	:	1073685
Serial No	:	125295387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 368.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 363.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 2, 2018 - 196.00

Your monthly electricity consumption chart

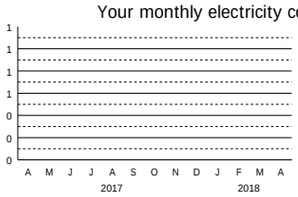

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1070/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUTICO,MARILI M
Meter Number : MTR1059106
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

BC20/218.2/1070/0/10/04-27-2018/37 2639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124864930756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12487367604

BILLING STATEMENT

1014573450

Date : 04-27-2018

BC20/218.2/1075/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248736760-4

Customer Information----------

Name : OLORES,RHASSIE ARTIGA

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	534371 GS6	Pole No	:	0442422
Serial No	:	65344265	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16345
Period From	:	03-26-2018	Prev Rdg	:	16178
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	333	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		3.96
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		262.82
CURRENT BILL - APRIL 2018		2,031.85
TOTAL AMOUNT DUE		2,031.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,788.00

Your monthly electricity consumption chart

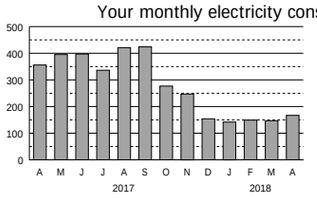

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.85		
Less : VAT	155.72		
Amount Net of VAT	1,876.13		
Less: BIR 2306	64.88		
BIR 2307	35.65	VATable Sales	1,769.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.10
Amount Due	1,775.60	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	1,931.32	TOTAL SALES	2,031.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1075/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLORES,RHASSIE ARTIGA
Meter Number : 534371 GS6
Pole Number : 0442422
Billing Period : APRIL 2018

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

BC20/218.2/1075/0/10/04-27-2018/37 2640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636294386752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576149

63685300004

Date : 04-27-2018

BC20/218.2/1080/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368530000-4

Customer Information----------

Name : MABATID,LEONARDO A.

Premise Address: MANGA SAN ROQUE MAMBALING CEBU CITY
Billing Address: MANGA SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518511 GS6	Pole No	:	1073685
Serial No	:	52684872	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6621
Period From	:	03-26-2018	Prev Rdg	:	6505
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,412.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 901.00

Your monthly electricity consumption chart

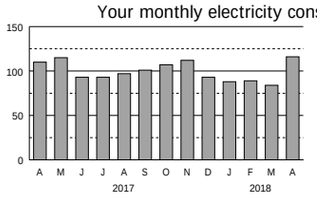

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1080/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,LEONARDO A.

Meter Number : 518511 GS6

Pole Number : 1073685

Billing Period : APRIL 2018

Premise Address: MANGA SAN ROQUE MAMBALING CEBU CITY
Billing Address: MANGA SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/1080/0/10/04-27-2018/37 2641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331685237918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575150

33107300007

Date : 04-27-2018

BC20/218.2/1090/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310730000-7

Customer Information----------

Name : SABELLANO VICENTE-CHAPEL

Premise Address: BK. SAN ROQUE CHURCH MAMBALING CEBU CITY
Billing Address: BK. SAN ROQUE CHURCH MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167849	Pole No	:	1073685
Serial No	:	85007182	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	796
Period From	:	03-26-2018	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
TOTAL AMOUNT DUE		1,194.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 15, 2018 - 1,092.25

Your monthly electricity consumption chart

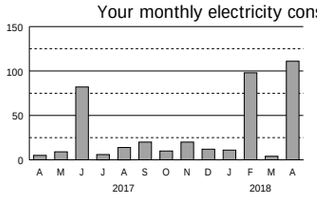

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1090/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO VICENTE-CHAPEL
Meter Number : MTR1167849
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: BK. SAN ROQUE CHURCH MAMBALING CEBU CITY
Billing Address: BK. SAN ROQUE CHURCH MAMBALING CEBU CITY

BC20/218.2/1090/0/10/04-27-2018/37

2642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188951934429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576915

18875300008

Date : 04-27-2018

BC20/218.2/1120/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887530000-8

Customer Information----------

Name : SOLAN,BERNARDA V

Premise Address: SITIO MANGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGA SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059084	Pole No	:	1073685
Serial No	:	121437827	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 168.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 14, 2016 - 50.00

Your monthly electricity consumption chart

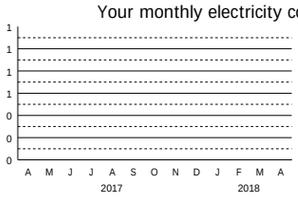

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1120/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLAN,BERNARDA V

Meter Number : MTR1059084

Pole Number : 1073685

Billing Period : APRIL 2018

Premise Address: SITIO MANGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGA SAN ROQUE MAMBALING

BC20/218.2/1120/0/10/04-27-2018/37

2643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636510401124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575984

63626300006

Date : 04-27-2018

BC20/218.2/1121/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362630000-6

Customer Information----------

Name : CARUPO,MACARIA P

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518481 GS6	Pole No	:	1073685
Serial No	:	68276200	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4078
Period From	:	03-26-2018	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 10.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 10, 2018 - 10.00

Your monthly electricity consumption chart

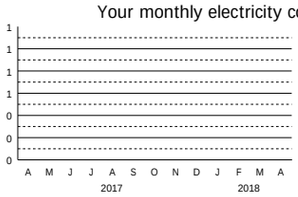

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1121/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUPO,MACARIA P
Meter Number : 518481 GS6
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/1121/0/10/04-27-2018/37 2644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350196110824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566527

35040252583

Date : 04-27-2018

BC20/218.2/1124/0442506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504025258-3

Customer Information----------

Name : DELA CRUZ,ELMER IGLESIAS

Premise Address: 254-M SAN ROQUE MAMBALING,CEBU CITY
Billing Address: 254-M SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029381	Pole No	:	0442506
Serial No	:	46069566	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18144
Period From	:	03-26-2018	Prev Rdg	:	17757
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	236	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,289.61
Transmission Charge	0.3929/kWh	152.05
System Loss Charge	0.9514/kWh	368.19
Sub-Total		2,809.85
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.12
Surcharge	0.02 of 4,275.50	85.51
Sub-Total		256.25
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		170.02
Transmission		16.49
System Loss		27.98
Distribution		133.48
Others		19.50
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		619.20
CURRENT BILL - APRIL 2018		4,797.62
TOTAL AMOUNT DUE		4,796.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 4,276.00

Your monthly electricity consumption chart

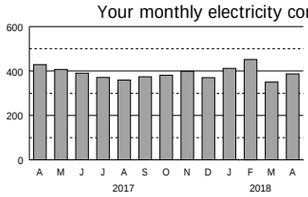

Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,797.62		
Less : VAT	370.40		
Amount Net of VAT	4,427.22		
Less: BIR 2306	154.34		
BIR 2307	84.20	VATable Sales	4,178.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.80
Amount Due	4,188.68	VAT Zero Rated Sales	0.00
Add : VAT	370.40	VAT Amount	370.40
TOTAL AMOUNT DUE	4,559.08	TOTAL SALES	4,797.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1124/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,ELMER IGLESIAS

Meter Number : MTR1029381

Pole Number : 0442506

Billing Period : APRIL 2018

Premise Address: 254-M SAN ROQUE MAMBALING,CEBU CITY
Billing Address: 254-M SAN ROQUE MAMBALING,CEBU CITY

BC20/218.2/1124/0/10/04-27-2018/37

2645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647045092945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579199

64776849156

Date : 04-27-2018

BC20/218.2/1162/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477684915-6

Customer Information----------

Name : CUSTODIO,LEONORA ALMERIA

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569296 GS6	Pole No	:	0520264
Serial No	:	76867966	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8957
Period From	:	03-26-2018	Prev Rdg	:	8806
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	135	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		99.43
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		7.54
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		241.91
CURRENT BILL - APRIL 2018		1,874.74
TOTAL AMOUNT DUE		1,874.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,641.00

Your monthly electricity consumption chart

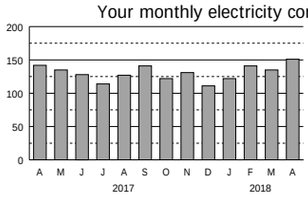

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.74		
Less : VAT	144.82		
Amount Net of VAT	1,729.92		
Less: BIR 2306	60.37		
BIR 2307	32.90	VATable Sales	1,632.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.09
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	144.82	VAT Amount	144.82
TOTAL AMOUNT DUE	1,781.47	TOTAL SALES	1,874.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1162/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUSTODIO,LEONORA ALMERIA

Meter Number : 569296 GS6

Pole Number : 0520264

Billing Period : APRIL 2018

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/1162/0/10/04-27-2018/37 2646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310898949164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569128

31095300005

Date : 04-27-2018

BC20/218.2/1170/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109530000-5

Customer Information----------

Name : TEMPERATURA,CATALINO L

Premise Address: SITIO MANGGA SAN ROQUE ST. MAMBALING CEBU CITY

Billing Address: SITIO MANGGA SAN ROQUE ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518556 GS6	Pole No	:	1073685
Serial No	:	53203077	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6852
Period From	:	03-26-2018	Prev Rdg	:	6694
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	340	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 25.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.6834/kWh	107.98
System Loss Charge	0.9273/kWh	146.51
Sub-Total		1,189.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		69.42
Transmission		11.72
System Loss		11.34
Distribution		54.85
Others		3.78
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		253.97
CURRENT BILL - APRIL 2018		1,970.03
TOTAL AMOUNT DUE		1,944.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,800.00

Your monthly electricity consumption chart

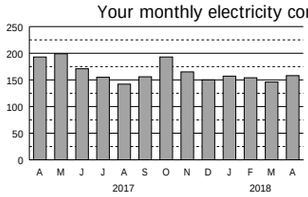

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.03		
Less : VAT	152.31		
Amount Net of VAT	1,817.72		
Less: BIR 2306	63.46		
BIR 2307	34.58	VATable Sales	1,716.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.66
Amount Due	1,719.68	VAT Zero Rated Sales	0.00
Add : VAT	152.31	VAT Amount	152.31
TOTAL AMOUNT DUE	1,871.99	TOTAL SALES	1,970.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1170/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPERATURA,CATALINO L

Meter Number : 518556 GS6

Pole Number : 1073685

Billing Period : APRIL 2018

Premise Address: SITIO MANGGA SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE ST. MAMBALING CEBU CITY

BC20/218.2/1170/0/10/04-27-2018/37

2647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812991459016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570304

81296300007

Date : 04-27-2018

BC20/218.2/1220/0520292/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129630000-7

Customer Information----------

Name : TABANAS,REYNALDO RAGUSTA

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	478116GS6	Pole No	:	0520292
Serial No	:	58898794	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10539
Period From	:	03-26-2018	Prev Rdg	:	10402
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		93.85
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		7.28
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		220.00
CURRENT BILL - APRIL 2018		1,705.55
TOTAL AMOUNT DUE		1,705.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,671.00

Your monthly electricity consumption chart

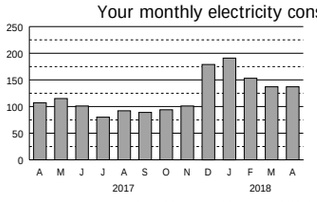

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.55		
Less : VAT	131.89		
Amount Net of VAT	1,573.66		
Less: BIR 2306	54.96		
BIR 2307	29.93	VATable Sales	1,485.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.11
Amount Due	1,488.77	VAT Zero Rated Sales	0.00
Add : VAT	131.89	VAT Amount	131.89
TOTAL AMOUNT DUE	1,620.66	TOTAL SALES	1,705.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1220/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAS,REYNALDO RAGUSTA
Meter Number : 478116GS6
Pole Number : 0520292
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/1220/0/10/04-27-2018/37

2648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712641172332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570045

71296300008

Date : 04-27-2018

BC20/218.2/1260/0520292/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129630000-8

Customer Information----------

Name : BISNAR,PEDRO

Premise Address: MAMBALING INT BK SAN
Billing Address: MAMBALING INT BK SAN

TIN :

Metering Information----------

Meter No	:	396938GS6	Pole No	:	0520292
Serial No	:	74499329	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43032
Period From	:	03-26-2018	Prev Rdg	:	42858
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		4.12
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		273.80
CURRENT BILL - APRIL 2018		2,116.76
TOTAL AMOUNT DUE		2,116.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,838.00

Your monthly electricity consumption chart

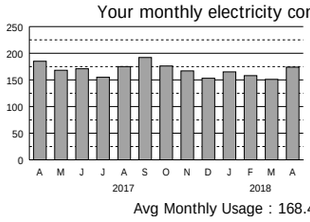

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.76		
Less : VAT	162.20		
Amount Net of VAT	1,954.56		
Less: BIR 2306	67.59		
BIR 2307	37.14	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	1,849.83	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,012.03	TOTAL SALES	2,116.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1260/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BISNAR,PEDRO
Meter Number : 396938GS6
Pole Number : 0520292
Billing Period : APRIL 2018

Premise Address: MAMBALING INT BK SAN
Billing Address: MAMBALING INT BK SAN

BC20/218.2/1260/0/10/04-27-2018/37 2649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412050144157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570550

41296300001

Date : 04-27-2018

BC20/218.2/1270/0456061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129630000-1

Customer Information----------

Name : RIVERA,JOSE

Premise Address: SAN ROQUE, MAMBALING BK SAN ROQUE CHURCH
Billing Address: SAN ROQUE, MAMBALING BK SAN ROQUE CHURCH

TIN :

Metering Information----------

Meter No	:	557853 GS6	Pole No	:	0456061
Serial No	:	26356371	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23256
Period From	:	03-26-2018	Prev Rdg	:	22600
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,881.09
Transmission Charge	0.3929/kWh	257.74
System Loss Charge	0.9514/kWh	624.12
Sub-Total		4,762.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	212.08
Sub-Total		289.41
Government Charges		
Franchise Tax - Local		52.01
Value Added Tax		
Generation		288.20
Transmission		27.95
System Loss		47.44
Distribution		225.84
Others		15.52
NPC/PSALM Adjustment		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
NPC Stranded Debts	0.0265/kWh	17.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.05
Sub-Total		1,030.53
CURRENT BILL - APRIL 2018		7,964.90
TOTAL AMOUNT DUE		7,962.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 6,235.00

Your monthly electricity consumption chart

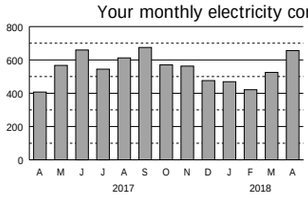

Avg Monthly Usage : 549.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,964.90		
Less : VAT	609.92		
Amount Net of VAT	7,354.98		
Less: BIR 2306	254.14		
BIR 2307	139.73	VATable Sales	6,934.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.61
Amount Due	6,961.11	VAT Zero Rated Sales	0.00
Add : VAT	609.92	VAT Amount	609.92
TOTAL AMOUNT DUE	7,571.03	TOTAL SALES	7,964.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1270/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,JOSE
Meter Number : 557853 GS6
Pole Number : 0456061
Billing Period : APRIL 2018

Premise Address: SAN ROQUE, MAMBALING BK SAN ROQUE CHURCH
Billing Address: SAN ROQUE, MAMBALING BK SAN ROQUE CHURCH

BC20/218.2/1270/0/10/04-27-2018/37 2650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311375757435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569571

31107300001

Date : 04-27-2018

BC20/218.2/1297/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110730000-1

Customer Information----------

Name : CABRAS,FRANCISCO

Premise Address: SAN ROQUE ST MAMBALING SITIO TUGAS BK CHAPEL
Billing Address: SAN ROQUE ST MAMBALING SITIO TUGAS BK CHAPEL

TIN :

Metering Information----------

Meter No	:	518921 GS6	Pole No	:	0455573
Serial No	:	54460031	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1985
Period From	:	03-26-2018	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		22.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 123.00

Your monthly electricity consumption chart

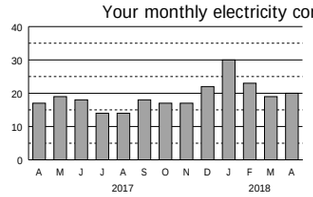

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1297/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRAS,FRANCISCO

Meter Number : 518921 GS6

Pole Number : 0455573

Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST MAMBALING SITIO TUGAS BK CHAPEL
Billing Address: SAN ROQUE ST MAMBALING SITIO TUGAS BK CHAPEL

BC20/218.2/1297/0/10/04-27-2018/37

2651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154893774267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567790

15421431360

Date : 04-27-2018

BC20/218.2/1335/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542143136-0

Customer Information----------

Name : TABADA,JUSTINA CALLE

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119389	Pole No	:	0520271
Serial No	:	84448491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1727
Period From	:	03-26-2018	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		190.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 505.00

Your monthly electricity consumption chart

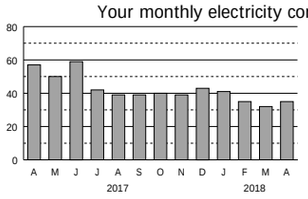

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1335/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABADA,JUSTINA CALLE

Meter Number : MTR1119389

Pole Number : 0520271

Billing Period : APRIL 2018

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING,CEBU CITY

BC20/218.2/1335/0/10/04-27-2018/37

2652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267235926677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571743

26775203750

Date : 04-27-2018

BC20/218.2/1336/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677520375-0

Customer Information----------

Name : MALOLOY-ON,FELICIANO JR. CABRAS

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102476	Pole No	:	0520271
Serial No	:	129125881	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8828
Period From	:	03-26-2018	Prev Rdg	:	8784
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	164	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 163.34
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.47
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.84
CURRENT BILL - APRIL 2018		338.87
TOTAL AMOUNT DUE		338.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 129.00

Your monthly electricity consumption chart

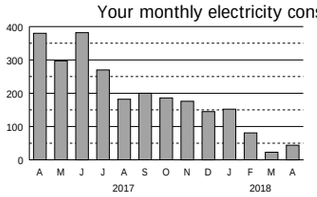

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.87		
Less : VAT	24.96		
Amount Net of VAT	313.91		
Less: BIR 2306	10.40		
BIR 2307	5.78	VATable Sales	287.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	297.73	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	322.69	TOTAL SALES	338.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1336/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,FELICIANO JR. CABRAS

Meter Number : MTR1102476

Pole Number : 0520271

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/1336/0/10/04-27-2018/37

2653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721009829541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572831

72107300005

Date : 04-27-2018

BC20/218.2/1346/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210730000-5

Customer Information----------

Name : TABADA,ALIX

Premise Address: MAMBALING BK SAN ROQUE CHURCH BO DELOS REYES
Billing Address: MAMBALING BK SAN ROQUE CHURCH BO DELOS REYES

TIN :

Metering Information----------

Meter No	:	518515 GS6	Pole No	:	1073685
Serial No	:	56359898	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4537
Period From	:	03-26-2018	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		6.60
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		438.67
CURRENT BILL - APRIL 2018		3,390.77
TOTAL AMOUNT DUE		3,390.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,793.25

Your monthly electricity consumption chart

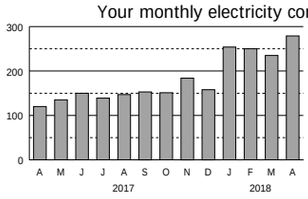

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.77		
Less : VAT	259.76		
Amount Net of VAT	3,131.01		
Less: BIR 2306	108.24		
BIR 2307	59.48	VATable Sales	2,952.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.91
Amount Due	2,963.29	VAT Zero Rated Sales	0.00
Add : VAT	259.76	VAT Amount	259.76
TOTAL AMOUNT DUE	3,223.05	TOTAL SALES	3,390.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1346/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABADA,ALIX
Meter Number : 518515 GS6
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: MAMBALING BK SAN ROQUE CHURCH BO DELOS REYES
Billing Address: MAMBALING BK SAN ROQUE CHURCH BO DELOS REYES

BC20/218.2/1346/0/10/04-27-2018/37

2654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835349772664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577094

83555762653

Date : 04-27-2018

BC20/218.2/1346/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355576265-3

Customer Information----------

Name : TABADA,CHRISTY DINOY

Premise Address: 704-G SAN ROQUE MAMBALING,CEBU CITY
Billing Address: 704-G SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010486 EFS6	Pole No	:	0520264
Serial No	:	121432812	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4214
Period From	:	03-26-2018	Prev Rdg	:	4145
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	164	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,589.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		- 910.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 795.00

Your monthly electricity consumption chart

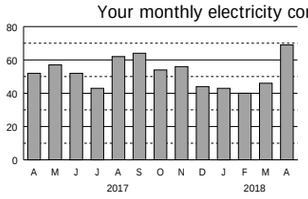

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1346/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABADA,CHRISTY DINOY

Meter Number : 010486 EFS6

Pole Number : 0520264

Billing Period : APRIL 2018

Premise Address: 704-G SAN ROQUE MAMBALING,CEBU CITY
Billing Address: 704-G SAN ROQUE MAMBALING,CEBU CITY

BC20/218.2/1346/0/10/04-27-2018/37

2655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222141922096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572682

22296300001

Date : 04-27-2018

BC20/218.2/1390/0455965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229630000-1

Customer Information----------
Name : SEBUGAL,OLEGARIO
Premise Address: C PADILLA ST INT
Billing Address: C PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	518814 GS6	Pole No	:	0455965
Serial No	:	68055827	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29663
Period From	:	03-26-2018	Prev Rdg	:	28754
No of Days	:	31	Diff Rdg	:	909
Avg kWh/day	:	29.32	Registered	:	909
Conn Load	:	0	Billed kWh	:	909

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,377.92
Transmission Charge	0.3929/kWh	357.15
System Loss Charge	0.9514/kWh	864.82
Sub-Total		6,599.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	106.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	293.88
Sub-Total		401.04
Government Charges		
Franchise Tax - Local		72.05
Value Added Tax		
Generation		399.34
Transmission		38.74
System Loss		65.75
Distribution		312.71
Others		21.51
NPC/PSALM Adjustment		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
NPC Stranded Debts	0.0265/kWh	24.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.35
Sub-Total		1,427.76
CURRENT BILL - APRIL 2018		11,034.62
TOTAL AMOUNT DUE		11,034.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,440.00

Your monthly electricity consumption chart

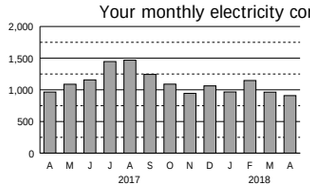

Avg Monthly Usage : 1,111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,034.62		
Less : VAT	844.94		
Amount Net of VAT	10,189.68		
Less: BIR 2306	352.07		
BIR 2307	193.58	VATable Sales	9,606.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	582.82
Amount Due	9,644.03	VAT Zero Rated Sales	0.00
Add : VAT	844.94	VAT Amount	844.94
TOTAL AMOUNT DUE	10,488.97	TOTAL SALES	11,034.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1390/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBUGAL,OLEGARIO
Meter Number : 518814 GS6
Pole Number : 0455965
Billing Period : APRIL 2018

Premise Address: C PADILLA ST INT
Billing Address: C PADILLA ST INT

BC20/218.2/1390/0/10/04-27-2018/37 2656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504592372296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567607

50445300002

Date : 04-27-2018

BC20/218.2/1440/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044530000-2

Customer Information----------

Name : DIAPANA,MARIBEL S

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518859 GS6	Pole No	:	0455573
Serial No	:	61020032	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3139
Period From	:	03-26-2018	Prev Rdg	:	3139
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	134	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 438.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 432.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 15, 2016 - 100.00

Your monthly electricity consumption chart

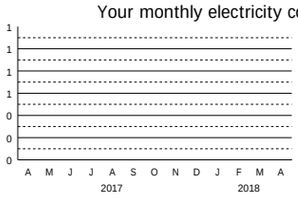

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1440/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAPANA,MARIBEL S

Meter Number : 518859 GS6

Pole Number : 0455573

Billing Period : APRIL 2018

Premise Address: SITIO TUGAS SAN ROQUE MAMBALING CEBU CITY
Billing Address: SITIO TUGAS SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/1440/0/10/04-27-2018/37

2657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911363152240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91195300008

BILLING STATEMENT

1014570013

Date : 04-27-2018

BC20/218.2/1770/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119530000-8

Customer Information----------

Name : AMANUENCE,FLORENCIO JR. E

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518463 GS6	Pole No	:	1073685
Serial No	:	58563316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23584
Period From	:	03-26-2018	Prev Rdg	:	23023
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	130	Billed kWh	:	561

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,319.04
Transmission Charge	0.6834/kWh	383.39
System Loss Charge	0.9273/kWh	520.22
Sub-Total		4,222.65
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	181.37
Surcharge	0.02 of 5,885.00	117.70
Sub-Total		365.20
Government Charges		
Franchise Tax - Local		46.48
Value Added Tax		
Generation		246.46
Transmission		41.57
System Loss		40.28
Distribution		193.22
Others		27.64
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.66
Sub-Total		915.11
CURRENT BILL - APRIL 2018		7,113.15
TOTAL AMOUNT DUE		7,112.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 5,886.00

Your monthly electricity consumption chart

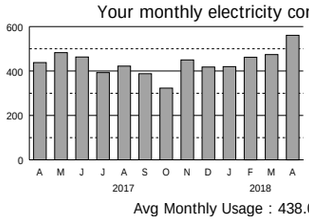

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,113.15		
Less : VAT	553.42		
Amount Net of VAT	6,559.73		
Less: BIR 2306	230.60		
BIR 2307	124.89	VATable Sales	6,198.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.69
Amount Due	6,204.24	VAT Zero Rated Sales	0.00
Add : VAT	553.42	VAT Amount	553.42
TOTAL AMOUNT DUE	6,757.66	TOTAL SALES	7,113.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1770/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANUENCE,FLORENCIO JR. E
Meter Number : 518463 GS6
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/1770/0/10/04-27-2018/37

2658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398051726547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580031

39822533541

Date : 04-27-2018

BC20/218.2/1775/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982253354-1

Customer Information----------

Name : TIWANAC,BONIFACIO CANETE

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167850	Pole No	:	0442471
Serial No	:	84459741	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	522
Period From	:	03-26-2018	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
Sub-Total		- 202.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - APRIL 2018		16.88
TOTAL AMOUNT DUE		- 24.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 15.00

Your monthly electricity consumption chart

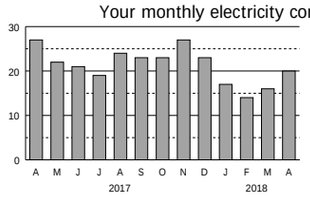

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.53	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1775/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIWANAC,BONIFACIO CANETE

Meter Number : MTR1167850

Pole Number : 0442471

Billing Period : APRIL 2018

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/1775/0/10/04-27-2018/37

2659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184101222107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18404352074

BILLING STATEMENT

1014575897

Date : 04-27-2018

BC20/218.2/1776/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840435207-4

Customer Information----------

Name : LABANG,ANTONETT NISMAL

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	524546 RGS6	Pole No	:	1310712
Serial No	:	85783658	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11834
Period From	:	03-26-2018	Prev Rdg	:	11487
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	333	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,052.96
Transmission Charge	0.3929/kWh	136.34
System Loss Charge	0.9514/kWh	330.14
Sub-Total		2,519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.19
Sub-Total		153.09
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		152.44
Transmission		14.78
System Loss		25.10
Distribution		119.74
Others		8.21
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		545.42
CURRENT BILL - APRIL 2018		4,215.82
TOTAL AMOUNT DUE		4,214.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,737.00

Your monthly electricity consumption chart

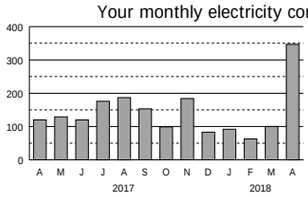

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.82		
Less : VAT	322.90		
Amount Net of VAT	3,892.92		
Less: BIR 2306	134.54		
BIR 2307	73.96	VATable Sales	3,670.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.52
Amount Due	3,684.42	VAT Zero Rated Sales	0.00
Add : VAT	322.90	VAT Amount	322.90
TOTAL AMOUNT DUE	4,007.32	TOTAL SALES	4,215.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1776/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANG,ANTONETT NISMAL
Meter Number : 524546 RGS6
Pole Number : 1310712
Billing Period : APRIL 2018

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

BC20/218.2/1776/0/10/04-27-2018/37 2660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170768350784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572031

17006300002

Date : 04-27-2018

BC20/218.2/1900/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700630000-2

Customer Information----------

Name : SUAREZ,ALFONSO D

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518540 GS6	Pole No	:	1073685
Serial No	:	67569130	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4121
Period From	:	03-26-2018	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 105.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 100.00

Your monthly electricity consumption chart

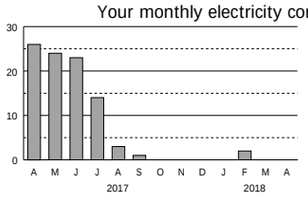

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1900/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,ALFONSO D
Meter Number : 518540 GS6
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/1900/0/10/04-27-2018/37 2661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128969854795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574461

12875300001

Date : 04-27-2018

BC20/218.2/1950/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287530000-1

Customer Information----------

Name : GEMPEROSO,MODESTO B

Premise Address: YBANEZ PVT RD MAMBALING

Billing Address: YBANEZ PVT RD MAMBALING

TIN :

Metering Information----------

Meter No	:	518473 GS6	Pole No	:	0443932
Serial No	:	57416006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28636
Period From	:	03-26-2018	Prev Rdg	:	28636
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 143.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 13, 2017 - 200.00

Your monthly electricity consumption chart

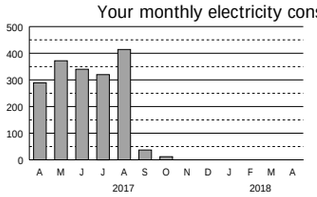

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1950/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMPEROSO,MODESTO B

Meter Number : 518473 GS6

Pole Number : 0443932

Billing Period : APRIL 2018

Premise Address: YBANEZ PVT RD MAMBALING
Billing Address: YBANEZ PVT RD MAMBALING

BC20/218.2/1950/0/10/04-27-2018/37 2662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986271003329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576164

98657300004

Date : 04-27-2018

BC20/218.2/1965/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865730000-4

Customer Information----------

Name : MAGALANG,CESAR L

Premise Address: SITIO PAGLAOM MAMBALING CEBU CITY
Billing Address: SITIO PAGLAOM MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518493 GS6	Pole No	:	1073685
Serial No	:	59999581	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32231
Period From	:	03-26-2018	Prev Rdg	:	31300
No of Days	:	31	Diff Rdg	:	931
Avg kWh/day	:	30.03	Registered	:	931
Conn Load	:	254	Billed kWh	:	931

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,508.08
Transmission Charge	0.6834/kWh	636.25
System Loss Charge	0.9273/kWh	863.32
Sub-Total		7,007.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	109.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	300.99
Surcharge	0.02 of 9,051.50	181.03
Sub-Total		591.77
Government Charges		
Franchise Tax - Local		77.01
Value Added Tax		
Generation		409.00
Transmission		69.00
System Loss		66.86
Distribution		320.27
Others		44.13
NPC/PSALM Adjustment		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
NPC Stranded Debts	0.0265/kWh	24.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	170.37
Sub-Total		1,516.46
CURRENT BILL - APRIL 2018		11,784.76
TOTAL AMOUNT DUE		11,784.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 9,052.00

Your monthly electricity consumption chart

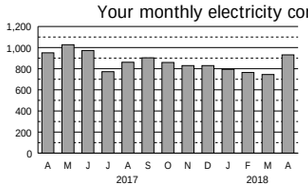

Avg Monthly Usage : 864.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,784.76		
Less : VAT	916.32		
Amount Net of VAT	10,868.44		
Less: BIR 2306	381.80		
BIR 2307	206.91	VATable Sales	10,268.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.14
Amount Due	10,279.73	VAT Zero Rated Sales	0.00
Add : VAT	916.32	VAT Amount	916.32
TOTAL AMOUNT DUE	11,196.05	TOTAL SALES	11,784.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1965/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALANG,CESAR L
Meter Number : 518493 GS6
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: SITIO PAGLAOM MAMBALING CEBU CITY
Billing Address: SITIO PAGLAOM MAMBALING CEBU CITY

BC20/218.2/1965/0/10/04-27-2018/37 2663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368585348541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571626

36877300008

Date : 04-27-2018

BC20/218.2/1990/0443862/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687730000-8

Customer Information----------

Name : MAGPATOC,RONILO M

Premise Address: SITIO PAGATPAT MAMBALING
Billing Address: SITIO PAGATPAT MAMBALING

TIN :

Metering Information----------

Meter No	:	518439 GS6	Pole No	:	0443862
Serial No	:	57308640	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12456
Period From	:	03-26-2018	Prev Rdg	:	12175
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	140	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.85
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		179.85
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		13.41
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		448.98
CURRENT BILL - APRIL 2018		3,478.08
TOTAL AMOUNT DUE		3,477.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 2,794.00

Your monthly electricity consumption chart

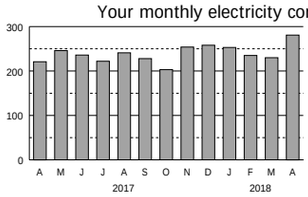

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.08		
Less : VAT	268.36		
Amount Net of VAT	3,209.72		
Less: BIR 2306	111.84		
BIR 2307	61.04	VATable Sales	3,029.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.62
Amount Due	3,036.84	VAT Zero Rated Sales	0.00
Add : VAT	268.36	VAT Amount	268.36
TOTAL AMOUNT DUE	3,305.20	TOTAL SALES	3,478.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/1990/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGPATOC,RONILO M

Meter Number : 518439 GS6

Pole Number : 0443862

Billing Period : APRIL 2018

Premise Address: SITIO PAGATPAT MAMBALING
Billing Address: SITIO PAGATPAT MAMBALING

BC20/218.2/1990/0/10/04-27-2018/37 2664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192418453232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19235300001

1014578202

Date : 04-27-2018

BC20/218.2/2005/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923530000-1

Customer Information----------

Name : TUYOGAN,LUCIA A

Premise Address: SITIO PAGLAUM SAN ROQUE ST. MAMBALING CEBU CITY

Billing Address: SITIO PAGLAUM SAN ROQUE ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	538241 GS6	Pole No	:	1073685
Serial No	:	18786180	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7807
Period From	:	03-26-2018	Prev Rdg	:	7710
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.6834/kWh	66.29
System Loss Charge	0.9273/kWh	89.95
Sub-Total		730.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		63.31
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		42.60
Transmission		7.19
System Loss		6.96
Distribution		33.90
Others		4.80
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		158.76
CURRENT BILL - APRIL 2018		1,234.73
TOTAL AMOUNT DUE		1,234.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,026.00

Your monthly electricity consumption chart

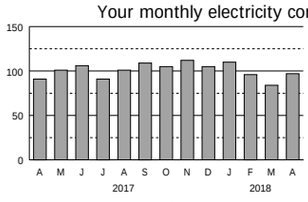

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.73		
Less : VAT	96.19		
Amount Net of VAT	1,138.54		
Less: BIR 2306	40.08		
BIR 2307	21.68	VATable Sales	1,075.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.57
Amount Due	1,076.78	VAT Zero Rated Sales	0.00
Add : VAT	96.19	VAT Amount	96.19
TOTAL AMOUNT DUE	1,172.97	TOTAL SALES	1,234.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2005/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUYOGAN,LUCIA A

Meter Number : 538241 GS6

Pole Number : 1073685

Billing Period : APRIL 2018

Premise Address: SITIO PAGLAUM SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: SITIO PAGLAUM SAN ROQUE ST. MAMBALING CEBU CITY

BC20/218.2/2005/0/10/04-27-2018/37 2665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874739074362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573054

87486300004

Date : 04-27-2018

BC20/218.2/2030/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748630000-4

Customer Information----------

Name : SILUD,MARS IAN A

Premise Address: C. PADILLA ST., SRP ACCESS ROAD MAMBALING CEBU CITY

Billing Address: C. PADILLA ST., SRP ACCESS ROAD MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518508 GS6	Pole No	:	0443932
Serial No	:	52372818	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4883
Period From	:	03-26-2018	Prev Rdg	:	4795
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	717	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 45.27
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.76
CURRENT BILL - APRIL 2018		981.21
TOTAL AMOUNT DUE		973.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 800.00

Your monthly electricity consumption chart

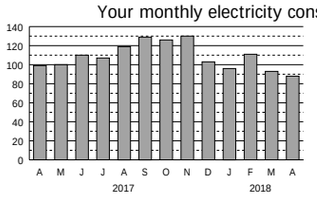

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.21		
Less : VAT	74.95		
Amount Net of VAT	906.26		
Less: BIR 2306	31.22		
BIR 2307	17.14	VATable Sales	850.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.81
Amount Due	857.90	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	932.85	TOTAL SALES	981.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2030/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILUD,MARS IAN A

Meter Number : 518508 GS6

Pole Number : 0443932

Billing Period : APRIL 2018

Premise Address: C. PADILLA ST., SRP ACCESS ROAD MAMBALING CEBU CITY
Billing Address: C. PADILLA ST., SRP ACCESS ROAD MAMBALING CEBU CITY

BC20/218.2/2030/0/10/04-27-2018/37 2666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256115711207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568369

25665300007

Date : 04-27-2018

BC20/218.2/2110/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566530000-7

Customer Information----------

Name : SUSON,ROSALINO M

Premise Address: SITIO PAGLA-UM MAMBALING CEBU CITY
Billing Address: SITIO PAGLA-UM MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518476 GS6	Pole No	:	0443932
Serial No	:	57414846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8935
Period From	:	03-26-2018	Prev Rdg	:	8935
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 926.00	18.52
Sub-Total		18.52
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.02
CURRENT BILL - APRIL 2018		26.54
TOTAL AMOUNT DUE		22.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 930.00

Your monthly electricity consumption chart

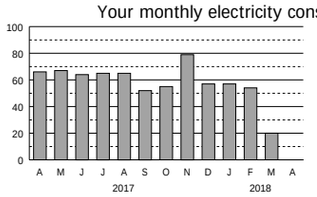

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.54		
Less : VAT	2.84		
Amount Net of VAT	23.70		
Less: BIR 2306	1.18		
BIR 2307	0.47	VATable Sales	23.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.18
Amount Due	22.05	VAT Zero Rated Sales	0.00
Add : VAT	2.84	VAT Amount	2.84
TOTAL AMOUNT DUE	24.89	TOTAL SALES	26.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2110/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ROSALINO M

Meter Number : 518476 GS6

Pole Number : 0443932

Billing Period : APRIL 2018

Premise Address: SITIO PAGLA-UM MAMBALING CEBU CITY
Billing Address: SITIO PAGLA-UM MAMBALING CEBU CITY

BC20/218.2/2110/0/10/04-27-2018/37

2667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111780990381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11197300004

1014569749

Date : 04-27-2018

BC20/218.2/2160/0443925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119730000-4

Customer Information----------

Name : ARELLANO,JOSE R TM

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518497 GS6	Pole No	:	0443925
Serial No	:	59375059	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3944
Period From	:	03-26-2018	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	80	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		240.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 153.00

Your monthly electricity consumption chart

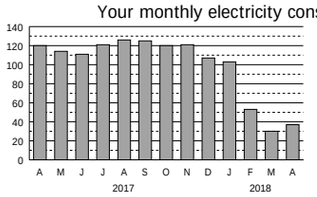

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2160/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,JOSE R TM
Meter Number : 518497 GS6
Pole Number : 0443925
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/2160/0/10/04-27-2018/37 2668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842288296531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8426424730 9

BILLING STATEMENT

1014578884

Date : 04-27-2018

BC20/218.2/2170/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426424730-9

Customer Information----------

Name : LISONDRA,LUDIVINA BILLINGAN

Premise Address: SITIO PAGLAUM SAN ROQUE ST. MAMBALING, CEBU CITY

Billing Address: SITIO PAGLAUM SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180493	Pole No	:	0443960
Serial No	:	40117054	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	670
Period From	:	03-26-2018	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		453.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 36.00

Your monthly electricity consumption chart

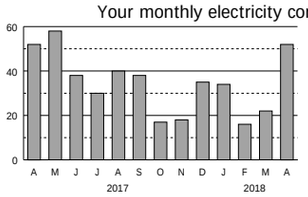

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2170/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISONDRA,LUDIVINA BILLINGAN

Meter Number : MTR1180493

Pole Number : 0443960

Billing Period : APRIL 2018

Premise Address: SITIO PAGLAUM SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SITIO PAGLAUM SAN ROQUE ST. MAMBALING, CEBU CITY

BC20/218.2/2170/0/10/04-27-2018/37

2669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 383266751692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576070

38355300005

Date : 04-27-2018

BC20/218.2/2190/0443925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835530000-5

Customer Information----------

Name : JALICO,ROMULO

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518545 GS6	Pole No	:	0443925
Serial No	:	52856954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21025
Period From	:	03-26-2018	Prev Rdg	:	20863
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.84
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		255.01
CURRENT BILL - APRIL 2018		1,971.23
TOTAL AMOUNT DUE		1,970.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,678.00

Your monthly electricity consumption chart

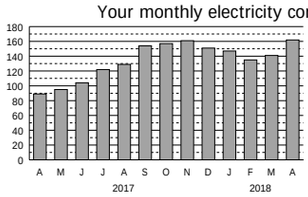

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.23		
Less : VAT	151.10		
Amount Net of VAT	1,820.13		
Less: BIR 2306	62.97		
BIR 2307	34.58	VATable Sales	1,716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.91
Amount Due	1,722.58	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,873.68	TOTAL SALES	1,971.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2190/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JALICO,ROMULO

Meter Number : 518545 GS6

Pole Number : 0443925

Billing Period : APRIL 2018

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING
Billing Address: SITIO MANGGA SAN ROQUE MAMBALING

BC20/218.2/2190/0/10/04-27-2018/37

2670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 757773871535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75766300000

BILLING STATEMENT

1014568456

Date : 04-27-2018

BC20/218.2/2200/0443925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576630000-0

Customer Information----------

Name : SANCHEZ,ANECITA GELOCA

Premise Address: PAGLAUM, MAMBALING, Cebu City
Billing Address: PAGLAUM, MAMBALING, Cebu City

TIN :

Metering Information----------

Meter No	:	518458 GS6	Pole No	:	0443925
Serial No	:	65858844	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3323
Period From	:	03-26-2018	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 88.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 5, 2018 - 110.00

Your monthly electricity consumption chart

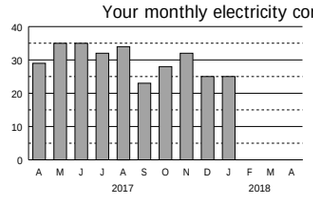

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2200/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ANECITA GELOCA
Meter Number : 518458 GS6
Pole Number : 0443925
Billing Period : APRIL 2018

Premise Address: PAGLAUM, MAMBALING, Cebu City
Billing Address: PAGLAUM, MAMBALING, Cebu City

BC20/218.2/2200/0/10/04-27-2018/37 2671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372297308714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572952

37267300004

Date : 04-27-2018

BC20/218.2/2210/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726730000-4

Customer Information----------

Name : GO,WILFREDO G

Premise Address: PAGLAUM-C PADILLA ST MAMBALING
Billing Address: PAGLAUM-C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1150929	Pole No	:	1073685
Serial No	:	40099216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1560
Period From	:	03-26-2018	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		524.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 462.00

Your monthly electricity consumption chart

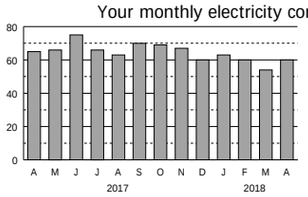

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2210/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,WILFREDO G
Meter Number : MTR1150929
Pole Number : 1073685
Billing Period : APRIL 2018

Premise Address: PAGLAUM-C PADILLA ST MAMBALING
Billing Address: PAGLAUM-C PADILLA ST MAMBALING

BC20/218.2/2210/0/10/04-27-2018/37 2672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013679753967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01367300009

BILLING STATEMENT

1014570466

Date : 04-27-2018

BC20/218.2/2270/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136730000-9

Customer Information----------

Name : LOQUINO,BONIFACIO B

Premise Address: SITIO PAGLAUM MAMBALING
Billing Address: SITIO PAGLAUM MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1805975	Pole No	:	0442485
Serial No	:	85173969	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	147
Period From	:	03-26-2018	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		454.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 213.00

Your monthly electricity consumption chart

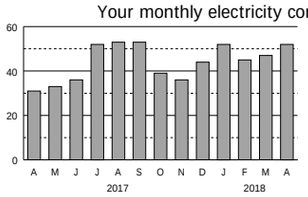

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2270/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOQUINO,BONIFACIO B
Meter Number : BSG1805975
Pole Number : 0442485
Billing Period : APRIL 2018

Premise Address: SITIO PAGLAUM MAMBALING
Billing Address: SITIO PAGLAUM MAMBALING

BC20/218.2/2270/0/10/04-27-2018/37

2673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882403253616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575320

88203212332

Date : 04-27-2018

BC20/218.2/2295/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820321233-2

Customer Information----------

Name : CASTILLO,VERONICA JUMAWAN

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

Billing Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180487	Pole No	:	0442485
Serial No	:	40117049	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5967
Period From	:	03-26-2018	Prev Rdg	:	5547
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	346	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.3929/kWh	165.02
System Loss Charge	0.9514/kWh	399.59
Sub-Total		3,049.46
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.79
Sub-Total		185.30
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		184.51
Transmission		17.89
System Loss		30.39
Distribution		144.81
Others		9.94
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		660.03
CURRENT BILL - APRIL 2018		5,101.54
TOTAL AMOUNT DUE		5,101.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 4,299.00

Your monthly electricity consumption chart

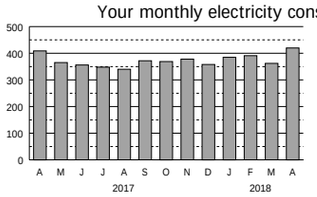

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,101.54		
Less : VAT	390.72		
Amount Net of VAT	4,710.82		
Less: BIR 2306	162.82		
BIR 2307	89.50	VATable Sales	4,441.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.31
Amount Due	4,458.50	VAT Zero Rated Sales	0.00
Add : VAT	390.72	VAT Amount	390.72
TOTAL AMOUNT DUE	4,849.22	TOTAL SALES	5,101.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2295/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,VERONICA JUMAWAN

Meter Number : MTR1180487

Pole Number : 0442485

Billing Period : APRIL 2018

Premise Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

Billing Address: SITIO MANGGA SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/2295/0/10/04-27-2018/37

2674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431540096662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575224

43107300006

Date : 04-27-2018

BC20/218.2/2304/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310730000-6

Customer Information----------

Name : ABREGUNDO,REYNALDO U

Premise Address: 248-X MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 248-X MANGGA SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521342 GS6	Pole No	:	1073685
Serial No	:	67330775	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5769
Period From	:	03-26-2018	Prev Rdg	:	5642
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.6834/kWh	86.79
System Loss Charge	0.9273/kWh	117.77
Sub-Total		955.93
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		55.78
Transmission		9.41
System Loss		9.13
Distribution		44.21
Others		3.04
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		204.25
CURRENT BILL - APRIL 2018		1,584.60
TOTAL AMOUNT DUE		1,584.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,382.00

Your monthly electricity consumption chart

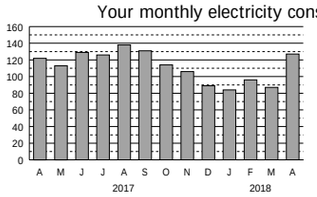

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.60		
Less : VAT	122.53		
Amount Net of VAT	1,462.07		
Less: BIR 2306	51.06		
BIR 2307	27.81	VATable Sales	1,380.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.72
Amount Due	1,383.20	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,505.73	TOTAL SALES	1,584.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2304/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREGUNDO,REYNALDO U

Meter Number : 521342 GS6

Pole Number : 1073685

Billing Period : APRIL 2018

Premise Address: 248-X MANGGA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: 248-X MANGGA SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/2304/0/10/04-27-2018/37

2675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489173260609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576832

48965300006

Date : 04-27-2018

BC20/218.2/2305/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896530000-6

Customer Information----------

Name : CAINGIN,RODOLFO E

Premise Address: SRP ROAD SAN ROQUE MAMBALING CEBU CITY
Billing Address: SRP ROAD SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119626	Pole No	:	0442485
Serial No	:	84437133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3470
Period From	:	03-26-2018	Prev Rdg	:	3394
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	441	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		787.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 620.00

Your monthly electricity consumption chart

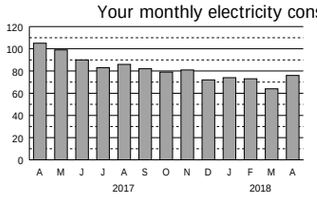

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2305/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAINGIN,RODOLFO E
Meter Number : MTR1119626
Pole Number : 0442485
Billing Period : APRIL 2018

Premise Address: SRP ROAD SAN ROQUE MAMBALING CEBU CITY
Billing Address: SRP ROAD SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/2305/0/10/04-27-2018/37 2676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045846744524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

04507300004

BILLING STATEMENT

1014580366

Date : 04-27-2018

BC20/218.2/2320/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450730000-4

Customer Information----------

Name : TARIMAN,ELIPIO M

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518484 GS6	Pole No	:	1073685
Serial No	:	53951511	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19916
Period From	:	03-26-2018	Prev Rdg	:	19707
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		4.95
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		328.75
CURRENT BILL - APRIL 2018		2,541.45
TOTAL AMOUNT DUE		2,541.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,330.00

Your monthly electricity consumption chart

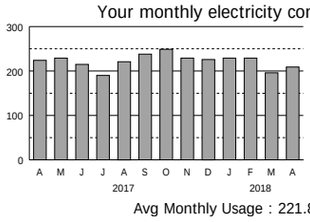

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.45		
Less : VAT	194.72		
Amount Net of VAT	2,346.73		
Less: BIR 2306	81.14		
BIR 2307	44.59	VATable Sales	2,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,221.00	VAT Zero Rated Sales	0.00
Add : VAT	194.72	VAT Amount	194.72
TOTAL AMOUNT DUE	2,415.72	TOTAL SALES	2,541.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2320/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIMAN,ELIPIO M

Meter Number : 518484 GS6

Pole Number : 1073685

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/2320/0/10/04-27-2018/37

2677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558283941036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569064

55897300004

Date : 04-27-2018

BC20/218.2/2330/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589730000-4

Customer Information----------

Name : NOTO,BENEDICTO TM F.

Premise Address: 248-Q SITIO MANGA Cebu City
Billing Address: 248-Q SITIO MANGA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1178947	Pole No	:	0443960
Serial No	:	40116492	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5055
Period From	:	03-26-2018	Prev Rdg	:	4720
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	150	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,981.96
Transmission Charge	0.3929/kWh	131.62
System Loss Charge	0.9514/kWh	318.72
Sub-Total		2,432.30
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.31
Sub-Total		147.80
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		147.19
Transmission		14.27
System Loss		24.22
Distribution		115.62
Others		7.93
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		526.59
CURRENT BILL - APRIL 2018		4,070.22
TOTAL AMOUNT DUE		4,060.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 9.00

Your monthly electricity consumption chart

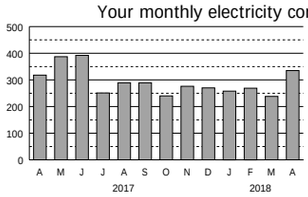

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.22		
Less : VAT	311.77		
Amount Net of VAT	3,758.45		
Less: BIR 2306	129.91		
BIR 2307	71.40	VATable Sales	3,543.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.82
Amount Due	3,557.14	VAT Zero Rated Sales	0.00
Add : VAT	311.77	VAT Amount	311.77
TOTAL AMOUNT DUE	3,868.91	TOTAL SALES	4,070.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2330/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOTO,BENEDICTO TM F.
Meter Number : MTR1178947
Pole Number : 0443960
Billing Period : APRIL 2018

Premise Address: 248-Q SITIO MANGA Cebu City
Billing Address: 248-Q SITIO MANGA Cebu City

BC20/218.2/2330/0/10/04-27-2018/37 2678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347592078669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579655

34785300004

Date : 04-27-2018

BC20/218.2/2340/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478530000-4

Customer Information----------

Name : CABARRUBIAS,HAYDEE B.

Premise Address: 248-Q MANGGA SAN ROQUE MAMBALING CEBU CITY
Billing Address: 248-Q MANGGA SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178946	Pole No	:	0443960
Serial No	:	40116681	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3910
Period From	:	03-26-2018	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	462	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		187.90
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		14.14
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		462.12
CURRENT BILL - APRIL 2018		3,580.24
TOTAL AMOUNT DUE		3,579.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 3,021.00

Your monthly electricity consumption chart

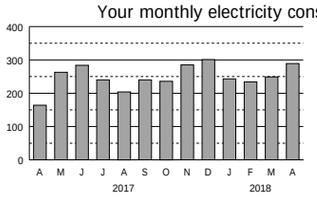

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.24		
Less : VAT	276.34		
Amount Net of VAT	3,303.90		
Less: BIR 2306	115.14		
BIR 2307	62.83	VATable Sales	3,118.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.78
Amount Due	3,125.93	VAT Zero Rated Sales	0.00
Add : VAT	276.34	VAT Amount	276.34
TOTAL AMOUNT DUE	3,402.27	TOTAL SALES	3,580.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2340/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,HAYDEE B.

Meter Number : MTR1178946

Pole Number : 0443960

Billing Period : APRIL 2018

Premise Address: 248-Q MANGGA SAN ROQUE MAMBALING CEBU CITY
Billing Address: 248-Q MANGGA SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/2340/0/10/04-27-2018/37

2679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690863144245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578178

69099224136

Date : 04-27-2018

BC20/218.2/2345/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909922413-6

Customer Information----------

Name : KHO,GLEAH TOLEDO

Premise Address: 248-Q SITIO MANGGA
Billing Address: 248-Q SITIO MANGGA

TIN :

Metering Information----------

Meter No	:	MTR1180486	Pole No	:	0443960
Serial No	:	40117048	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2558
Period From	:	03-26-2018	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	344	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		635.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 660.00

Your monthly electricity consumption chart

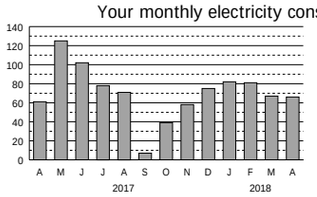

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2345/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHO,GLEAH TOLEDO
Meter Number : MTR1180486
Pole Number : 0443960
Billing Period : APRIL 2018

Premise Address: 248-Q SITIO MANGGA
Billing Address: 248-Q SITIO MANGGA

BC20/218.2/2345/0/10/04-27-2018/37 2680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151090227917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566976

15195300007

Date : 04-27-2018

BC20/218.2/2350/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519530000-7

Customer Information----------

Name : SUMALHAG,JO ANN B

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178678	Pole No	:	0443960
Serial No	:	40115927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	431
Period From	:	03-26-2018	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	255	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.6834/kWh	10.25
System Loss Charge	0.9273/kWh	13.91
Sub-Total		112.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.77
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 65.00	1.30
Sub-Total		7.92
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		6.58
Transmission		1.11
System Loss		1.08
Distribution		5.75
Others		0.52
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		24.86
CURRENT BILL - APRIL 2018		193.60
TOTAL AMOUNT DUE		193.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 65.00

Your monthly electricity consumption chart

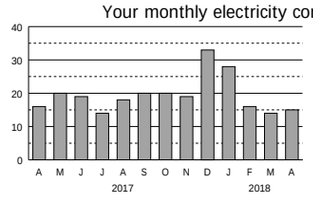

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.60		
Less : VAT	15.15		
Amount Net of VAT	178.45		
Less: BIR 2306	6.32		
BIR 2307	3.40	VATable Sales	168.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	168.73	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	183.88	TOTAL SALES	193.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2350/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALHAG,JO ANN B

Meter Number : MTR1178678

Pole Number : 0443960

Billing Period : APRIL 2018

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

BC20/218.2/2350/0/10/04-27-2018/37

2681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261790687086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26107300001

1014570180

Date : 04-27-2018

BC20/218.2/2760/0467466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610730000-1

Customer Information----------
Name : SANCHEZ,MARCELINA

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	557379 GS6	Pole No	:	0467466
Serial No	:	G020283930	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45949
Period From	:	03-26-2018	Prev Rdg	:	44997
No of Days	:	31	Diff Rdg	:	952
Avg kWh/day	:	30.71	Registered	:	952
Conn Load	:	0	Billed kWh	:	952

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,632.32
Transmission Charge	0.3929/kWh	374.04
System Loss Charge	0.9514/kWh	905.73
Sub-Total		6,912.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	112.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	307.78
Sub-Total		420.00
Government Charges		
Franchise Tax - Local		75.46
Value Added Tax		
Generation		418.21
Transmission		40.56
System Loss		68.85
Distribution		327.47
Others		22.52
NPC/PSALM Adjustment		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
NPC Stranded Debts	0.0265/kWh	25.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.22
Sub-Total		1,495.23
CURRENT BILL - APRIL 2018		11,556.27
TOTAL AMOUNT DUE		11,556.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 10,266.00

Your monthly electricity consumption chart

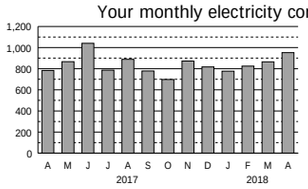

Avg Monthly Usage : 842.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,556.27		
Less : VAT	884.83		
Amount Net of VAT	10,671.44		
Less: BIR 2306	368.67		
BIR 2307	202.73	VATable Sales	10,061.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.40
Amount Due	10,100.04	VAT Zero Rated Sales	0.00
Add : VAT	884.83	VAT Amount	884.83
TOTAL AMOUNT DUE	10,984.87	TOTAL SALES	11,556.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2760/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,MARCELINA
Meter Number : 557379 GS6
Pole Number : 0467466
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/2760/0/10/04-27-2018/37 2682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161178807895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569639

16107300002

Date : 04-27-2018

BC20/218.2/2770/0467466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610730000-2

Customer Information----------

Name : BARAWIDAN,VIVENCIA

Premise Address: C PADILLA ST NR SAN ROQUE CHAPEL
Billing Address: C PADILLA ST NR SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	557837 GS6	Pole No	:	0467466
Serial No	:	54470908	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10180
Period From	:	03-26-2018	Prev Rdg	:	9899
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.85
Sub-Total		123.97
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		6.65
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		441.80
CURRENT BILL - APRIL 2018		3,415.02
TOTAL AMOUNT DUE		3,414.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,556.00

Your monthly electricity consumption chart

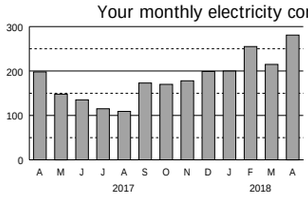

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.02		
Less : VAT	261.60		
Amount Net of VAT	3,153.42		
Less: BIR 2306	109.02		
BIR 2307	59.91	VATable Sales	2,973.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.20
Amount Due	2,984.49	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,246.09	TOTAL SALES	3,415.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2770/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAWIDAN,VIVENCIA

Meter Number : 557837 GS6

Pole Number : 0467466

Billing Period : APRIL 2018

Premise Address: C PADILLA ST NR SAN ROQUE CHAPEL
Billing Address: C PADILLA ST NR SAN ROQUE CHAPEL

BC20/218.2/2770/0/10/04-27-2018/37 2683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561513702276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569791

56197300009

Date : 04-27-2018

BC20/218.2/2780/0467466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619730000-9

Customer Information----------

Name : AMPACIO,MARCIAL A TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	557408 GS6	Pole No	:	0467466
Serial No	:	53968052	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8333
Period From	:	03-26-2018	Prev Rdg	:	8211
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		6.24
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		195.74
CURRENT BILL - APRIL 2018		1,517.12
TOTAL AMOUNT DUE		1,516.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,385.00

Your monthly electricity consumption chart

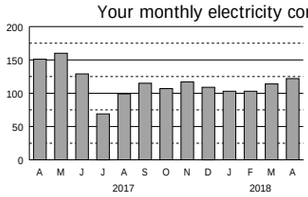

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.12		
Less : VAT	117.27		
Amount Net of VAT	1,399.85		
Less: BIR 2306	48.86		
BIR 2307	26.63	VATable Sales	1,321.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,324.36	VAT Zero Rated Sales	0.00
Add : VAT	117.27	VAT Amount	117.27
TOTAL AMOUNT DUE	1,441.63	TOTAL SALES	1,517.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2780/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPACIO,MARCIAL A TM

Meter Number : 557408 GS6

Pole Number : 0467466

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/2780/0/10/04-27-2018/37

2684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061348660378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569822

06107300003

Date : 04-27-2018

BC20/218.2/2810/0467466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610730000-3

Customer Information----------

Name : TARIMAN ENT

Premise Address: INF 395 C PADILLA ST
Billing Address: INF 395 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	557356 GS6	Pole No	:	0467466
Serial No	:	63888813	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4413
Period From	:	03-26-2018	Prev Rdg	:	4351
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.6834/kWh	42.37
System Loss Charge	0.9273/kWh	57.49
Sub-Total		466.67
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		57.05
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.24
Transmission		4.59
System Loss		4.46
Distribution		21.89
Others		5.08
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		103.88
CURRENT BILL - APRIL 2018		810.00
TOTAL AMOUNT DUE		808.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,486.00

Your monthly electricity consumption chart

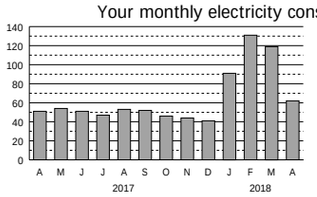

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.00		
Less : VAT	63.73		
Amount Net of VAT	746.27		
Less: BIR 2306	26.55		
BIR 2307	14.23	VATable Sales	706.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	705.49	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	769.22	TOTAL SALES	810.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2810/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIMAN ENT
Meter Number : 557356 GS6
Pole Number : 0467466
Billing Period : APRIL 2018

Premise Address: INF 395 C PADILLA ST
Billing Address: INF 395 C PADILLA ST

BC20/218.2/2810/0/10/04-27-2018/37 2685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751669315766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567023

75107300008

Date : 04-27-2018

BC20/218.2/2850/0436481/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510730000-8

Customer Information----------

Name : TIONGCO,FELIX JR

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	557841 GS6	Pole No	:	0436481
Serial No	:	26990225	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2508
Period From	:	03-26-2018	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.6834/kWh	19.82
System Loss Charge	0.9273/kWh	26.89
Sub-Total		218.28
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		12.80
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		12.74
Transmission		2.14
System Loss		2.08
Distribution		10.56
Others		0.70
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		47.12
CURRENT BILL - APRIL 2018		366.18
TOTAL AMOUNT DUE		366.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 260.65

Your monthly electricity consumption chart

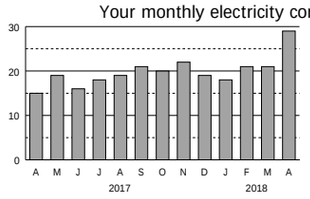

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.18		
Less : VAT	28.44		
Amount Net of VAT	337.74		
Less: BIR 2306	11.85		
BIR 2307	6.43	VATable Sales	319.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	319.46	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	347.90	TOTAL SALES	366.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2850/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIONGCO,FELIX JR
Meter Number : 557841 GS6
Pole Number : 0436481
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/218.2/2850/0/10/04-27-2018/37 2686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002275073732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567306

00296300007

Date : 04-27-2018

BC20/218.2/2870/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029630000-7

Customer Information----------
Name : HUBAHIB,LEONIDA
Premise Address: NXT 708C SAN ROQUE ST
Billing Address: NXT 708C SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	511010 GS6	Pole No	:	0443386
Serial No	:	65864607	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18389
Period From	:	03-26-2018	Prev Rdg	:	17607
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	0	Billed kWh	:	782

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,626.55
Transmission Charge	0.3929/kWh	307.25
System Loss Charge	0.9514/kWh	743.99
Sub-Total		5,677.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	252.82
Sub-Total		345.00
Government Charges		
Franchise Tax - Local		61.99
Value Added Tax		
Generation		343.54
Transmission		33.32
System Loss		56.56
Distribution		269.10
Others		18.50
NPC/PSALM Adjustment		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
NPC Stranded Debts	0.0265/kWh	20.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.11
Sub-Total		1,228.35
CURRENT BILL - APRIL 2018		9,493.68
TOTAL AMOUNT DUE		9,493.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8,522.70

Your monthly electricity consumption chart

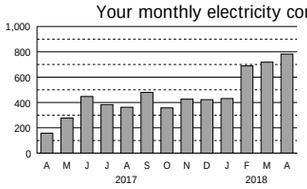

Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,493.68		
Less : VAT	726.95		
Amount Net of VAT	8,766.73		
Less: BIR 2306	302.90		
BIR 2307	166.55	VATable Sales	8,265.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.40
Amount Due	8,297.28	VAT Zero Rated Sales	0.00
Add : VAT	726.95	VAT Amount	726.95
TOTAL AMOUNT DUE	9,024.23	TOTAL SALES	9,493.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2870/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUBAHIB,LEONIDA
Meter Number : 511010 GS6
Pole Number : 0443386
Billing Period : APRIL 2018

Premise Address: NXT 708C SAN ROQUE ST
Billing Address: NXT 708C SAN ROQUE ST

BC20/218.2/2870/0/10/04-27-2018/37 2687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741442488452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578209

74196300003

Date : 04-27-2018

BC20/218.2/2880/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419630000-3

Customer Information----------

Name : DY,NENA Y

Premise Address: BK 708 A SAN ROQUE ST

Billing Address: BK 708 A SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	511006 GS6	Pole No	:	0443386
Serial No	:	68667950	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	82842
Period From	:	03-26-2018	Prev Rdg	:	81672
No of Days	:	31	Diff Rdg	:	1170
Avg kWh/day	:	37.74	Registered	:	1170
Conn Load	:	0	Billed kWh	:	1170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,922.07
Transmission Charge	0.3929/kWh	459.69
System Loss Charge	0.9514/kWh	1,113.14
Sub-Total		8,494.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,048.20
Supply Charge	0.4118/kWh	481.81
Metering Charge	0.6989/kWh	817.71
	5.00/month	5.00
Sub-Total		3,352.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	137.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	378.26
Sub-Total		516.18
Government Charges		
Franchise Tax - Local		92.73
Value Added Tax		
Generation		514.00
Transmission		49.86
System Loss		84.61
Distribution		402.33
Others		27.68
NPC/PSALM Adjustment		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	182.64
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.75
NPC Stranded Debts	0.0265/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	214.11
Sub-Total		1,837.52
CURRENT BILL - APRIL 2018		14,201.32
TOTAL AMOUNT DUE		14,201.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 15,118.03

Your monthly electricity consumption chart

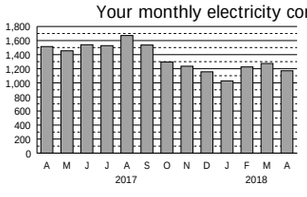

Avg Monthly Usage : 1,356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,201.32		
Less : VAT	1,087.35		
Amount Net of VAT	13,113.97		
Less: BIR 2306	453.07		
BIR 2307	249.13	VATable Sales	12,363.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	750.17
Amount Due	12,411.77	VAT Zero Rated Sales	0.00
Add : VAT	1,087.35	VAT Amount	1,087.35
TOTAL AMOUNT DUE	13,499.12	TOTAL SALES	14,201.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2880/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,NENA Y

Meter Number : 511006 GS6

Pole Number : 0443386

Billing Period : APRIL 2018

Premise Address: BK 708 A SAN ROQUE ST
Billing Address: BK 708 A SAN ROQUE ST

BC20/218.2/2880/0/10/04-27-2018/37 2688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251157853814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25196300005

1014567108

Date : 04-27-2018

BC20/218.2/2890/0520075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519630000-5

Customer Information----------

Name : DYGUANI,IRENE Y

Premise Address: C PADILLA ST MAMBALING COR SAN ROQUE ST
Billing Address: C PADILLA ST MAMBALING COR SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	379115GS6	Pole No	:	0520075
Serial No	:	2003127928	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	97052
Period From	:	03-26-2018	Prev Rdg	:	96085
No of Days	:	31	Diff Rdg	:	967
Avg kWh/day	:	31.19	Registered	:	967
Conn Load	:	5500	Billed kWh	:	967

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,721.06
Transmission Charge	0.6834/kWh	660.85
System Loss Charge	0.9273/kWh	896.70
Sub-Total		7,278.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	113.82
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	312.63
Sub-Total		426.63
Government Charges		
Franchise Tax - Local		78.58
Value Added Tax		
Generation		424.83
Transmission		71.67
System Loss		69.44
Distribution		332.63
Others		23.11
NPC/PSALM Adjustment		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
NPC Stranded Debts	0.0265/kWh	25.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.96
Sub-Total		1,550.94
CURRENT BILL - APRIL 2018		12,028.06
TOTAL AMOUNT DUE		12,028.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 11,165.12

Your monthly electricity consumption chart

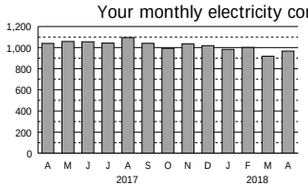

Avg Monthly Usage : 1,019.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,028.06		
Less : VAT	929.01		
Amount Net of VAT	11,099.05		
Less: BIR 2306	387.09		
BIR 2307	211.11	VATable Sales	10,477.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	621.93
Amount Due	10,500.85	VAT Zero Rated Sales	0.00
Add : VAT	929.01	VAT Amount	929.01
TOTAL AMOUNT DUE	11,429.86	TOTAL SALES	12,028.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2890/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DYGUANI,IRENE Y

Meter Number : 379115GS6

Pole Number : 0520075

Billing Period : APRIL 2018

Premise Address: C PADILLA ST MAMBALING COR SAN ROQUE ST
Billing Address: C PADILLA ST MAMBALING COR SAN ROQUE ST

BC20/218.2/2890/0/10/04-27-2018/37

2689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706588155694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568348

70608300003

Date : 04-27-2018

BC20/218.2/2900/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060830000-3

Customer Information----------

Name : CISNEROS,CLEOFE R

Premise Address: SAN ROQUE MAMBALING

Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510981 GS6	Pole No	:	0443386
Serial No	:	54566240	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2577
Period From	:	03-26-2018	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	1367
Avg kWh/day	:	44.10	Registered	:	1367
Conn Load	:	150	Billed kWh	:	1367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,087.58
Transmission Charge	0.3929/kWh	537.09
System Loss Charge	0.9514/kWh	1,300.56
Sub-Total		9,925.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,393.07
Supply Charge	0.4118/kWh	562.93
Metering Charge	0.6989/kWh	955.40
	5.00/month	5.00
Sub-Total		3,916.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	160.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	441.95
Sub-Total		603.10
Government Charges		
Franchise Tax - Local		108.33
Value Added Tax		
Generation		600.56
Transmission		58.26
System Loss		98.87
Distribution		469.97
Others		32.34
NPC/PSALM Adjustment		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	213.38
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	264.92
NPC Stranded Debts	0.0265/kWh	36.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	250.16
Sub-Total		2,146.80
CURRENT BILL - APRIL 2018		16,591.53
TOTAL AMOUNT DUE		16,591.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 12,923.50

Your monthly electricity consumption chart

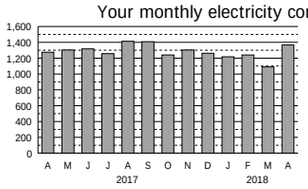

Avg Monthly Usage : 1,284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,591.53		
Less : VAT	1,270.36		
Amount Net of VAT	15,321.17		
Less: BIR 2306	529.32		
BIR 2307	291.06	VATable Sales	14,444.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	876.44
Amount Due	14,500.79	VAT Zero Rated Sales	0.00
Add : VAT	1,270.36	VAT Amount	1,270.36
TOTAL AMOUNT DUE	15,771.15	TOTAL SALES	16,591.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2900/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CISNEROS,CLEOFE R

Meter Number : 510981 GS6

Pole Number : 0443386

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/2900/0/10/04-27-2018/37 2690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841377584488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578577

84196300002

Date : 04-27-2018

BC20/218.2/2910/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419630000-2

Customer Information----------

Name : CABRAS,VENERIO

Premise Address: OPP 708A S ROQUE ST
Billing Address: OPP 708A S ROQUE ST

TIN :

Metering Information----------

Meter No	:	511009 GS6	Pole No	:	0443386
Serial No	:	61689700	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56862
Period From	:	03-26-2018	Prev Rdg	:	56498
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,153.53
Transmission Charge	0.3929/kWh	143.02
System Loss Charge	0.9514/kWh	346.31
Sub-Total		2,642.86
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.68
Sub-Total		160.59
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		159.91
Transmission		15.52
System Loss		26.32
Distribution		125.58
Others		8.61
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		572.10
CURRENT BILL - APRIL 2018		4,422.07
TOTAL AMOUNT DUE		4,422.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,121.80

Your monthly electricity consumption chart

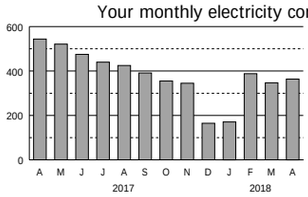

Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,422.07		
Less : VAT	338.70		
Amount Net of VAT	4,083.37		
Less: BIR 2306	141.09		
BIR 2307	77.58	VATable Sales	3,849.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.40
Amount Due	3,864.70	VAT Zero Rated Sales	0.00
Add : VAT	338.70	VAT Amount	338.70
TOTAL AMOUNT DUE	4,203.40	TOTAL SALES	4,422.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2910/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRAS,VENERIO
Meter Number : 511009 GS6
Pole Number : 0443386
Billing Period : APRIL 2018

Premise Address: OPP 708A S ROQUE ST
Billing Address: OPP 708A S ROQUE ST

BC20/218.2/2910/0/10/04-27-2018/37 2691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676456279279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67696300002

1014574334

Date : 04-27-2018

BC20/218.2/2920/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769630000-2

Customer Information----------

Name : LLENES,CHARLYN S

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	510995 GS6	Pole No	:	0443386
Serial No	:	68205430	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26451
Period From	:	03-26-2018	Prev Rdg	:	26450
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	530	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.03
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.22
CURRENT BILL - APRIL 2018		18.05
TOTAL AMOUNT DUE		18.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 78.48

Your monthly electricity consumption chart

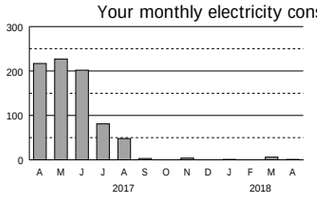

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.05		
Less : VAT	1.54		
Amount Net of VAT	16.51		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	17.11	TOTAL SALES	18.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2920/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENES,CHARLYN S
Meter Number : 510995 GS6
Pole Number : 0443386
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/2920/0/10/04-27-2018/37

2692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941845409645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578338

94196300001

Date : 04-27-2018

BC20/218.2/2940/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419630000-1

Customer Information----------

Name : TIO,NESTOR B -M1

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1092246	Pole No	:	0443386
Serial No	:	129124898	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15101
Period From	:	03-26-2018	Prev Rdg	:	14595
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	0	Billed kWh	:	506

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,993.65
Transmission Charge	0.3929/kWh	198.81
System Loss Charge	0.9514/kWh	481.41
Sub-Total		3,673.87
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	163.59
Sub-Total		223.24
Government Charges		
Franchise Tax - Local		40.12
Value Added Tax		
Generation		222.30
Transmission		21.56
System Loss		36.61
Distribution		174.34
Others		11.97
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.60
Sub-Total		795.07
CURRENT BILL - APRIL 2018		6,144.99
TOTAL AMOUNT DUE		6,144.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,833.54

Your monthly electricity consumption chart

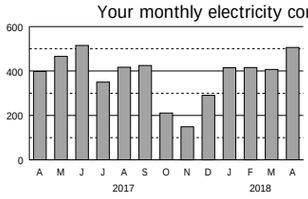

Avg Monthly Usage : 382.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,144.99		
Less : VAT	470.62		
Amount Net of VAT	5,674.37		
Less: BIR 2306	196.10		
BIR 2307	107.80	VATable Sales	5,349.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.45
Amount Due	5,370.47	VAT Zero Rated Sales	0.00
Add : VAT	470.62	VAT Amount	470.62
TOTAL AMOUNT DUE	5,841.09	TOTAL SALES	6,144.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2940/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,NESTOR B -M1

Meter Number : MTR1092246

Pole Number : 0443386

Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

BC20/218.2/2940/0/10/04-27-2018/37 2693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641812189221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64196300004

BILLING STATEMENT

1014577458

Date : 04-27-2018

BC20/218.2/2950/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419630000-4

Customer Information----------

Name : TAJANGLANGIT,ELENA

Premise Address: 708A S ROQUE ST
Billing Address: 708A S ROQUE ST

TIN :

Metering Information----------

Meter No	:	510982 GS6	Pole No	:	0443386
Serial No	:	55817518	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1373
Period From	:	03-26-2018	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		16.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 14.33

Your monthly electricity consumption chart

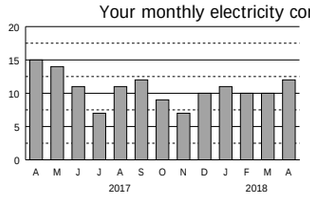

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2950/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJANGLANGIT,ELENA
Meter Number : 510982 GS6
Pole Number : 0443386
Billing Period : APRIL 2018

Premise Address: 708A S ROQUE ST
Billing Address: 708A S ROQUE ST

BC20/218.2/2950/0/10/04-27-2018/37 2694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141367044959

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577856

14196300009

Date : 04-27-2018

BC20/218.2/3020/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419630000-9

Customer Information----------
Name : RIVERA,LUIS C

Premise Address: SAN ROQUE ST MAMBALNG
Billing Address: SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	519369 GS6	Pole No	:	0455804
Serial No	:	54033312	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39074
Period From	:	03-26-2018	Prev Rdg	:	38372
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	0	Billed kWh	:	702

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,153.24
Transmission Charge	0.3929/kWh	275.82
System Loss Charge	0.9514/kWh	667.88
Sub-Total		5,096.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	226.96
Sub-Total		309.72
Government Charges		
Franchise Tax - Local		55.65
Value Added Tax		
Generation		308.40
Transmission		29.92
System Loss		50.77
Distribution		241.64
Others		16.61
NPC/PSALM Adjustment		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
NPC Stranded Debts	0.0265/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.47
Sub-Total		1,102.77
CURRENT BILL - APRIL 2018		8,523.06
TOTAL AMOUNT DUE		8,522.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 15,329.00

Your monthly electricity consumption chart

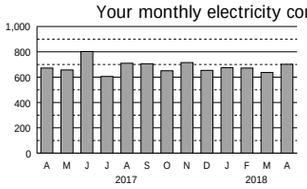

Avg Monthly Usage : 681.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,523.06		
Less : VAT	652.66		
Amount Net of VAT	7,870.40		
Less: BIR 2306	271.95		
BIR 2307	149.52	VATable Sales	7,420.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.11
Amount Due	7,448.93	VAT Zero Rated Sales	0.00
Add : VAT	652.66	VAT Amount	652.66
TOTAL AMOUNT DUE	8,101.59	TOTAL SALES	8,523.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3020/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,LUIS C
Meter Number : 519369 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST MAMBALNG
Billing Address: SAN ROQUE ST MAMBALNG

BC20/218.2/3020/0/10/04-27-2018/37

2695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 860525858210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86096300008

BILLING STATEMENT

1014569371

Date : 04-27-2018

BC20/218.2/3060/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609630000-8

Customer Information----------

Name : LASAM,IRENE

Premise Address: 726A C PADILLA ST
Billing Address: 726A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	449583 GS6	Pole No	:	0455804
Serial No	:	80415555	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36056
Period From	:	03-26-2018	Prev Rdg	:	35727
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,946.46
Transmission Charge	0.3929/kWh	129.26
System Loss Charge	0.9514/kWh	313.01
Sub-Total		2,388.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.37
Sub-Total		145.15
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		144.54
Transmission		14.02
System Loss		23.80
Distribution		113.56
Others		7.79
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		517.16
CURRENT BILL - APRIL 2018		3,997.41
TOTAL AMOUNT DUE		3,997.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,529.00

Your monthly electricity consumption chart

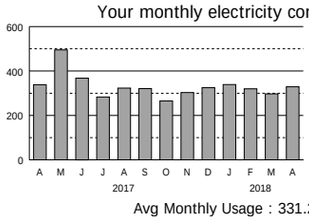

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.41		
Less : VAT	306.20		
Amount Net of VAT	3,691.21		
Less: BIR 2306	127.59		
BIR 2307	70.13	VATable Sales	3,480.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.96
Amount Due	3,493.49	VAT Zero Rated Sales	0.00
Add : VAT	306.20	VAT Amount	306.20
TOTAL AMOUNT DUE	3,799.69	TOTAL SALES	3,997.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3060/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASAM,IRENE
Meter Number : 449583 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 726A C PADILLA ST
Billing Address: 726A C PADILLA ST

BC20/218.2/3060/0/10/04-27-2018/37 2696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431448603945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43196300008

BILLING STATEMENT

1014575211

Date : 04-27-2018

BC20/218.2/3100/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319630000-8

Customer Information----------

Name : RIVERA,LUIS C -APT2

Premise Address: 714C ROQUE ST
Billing Address: 714C ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1061045	Pole No	:	0455804
Serial No	:	125291492	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 276.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - SEPTEMBER 7, 2016 - 200.00

Your monthly electricity consumption chart

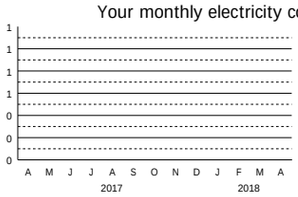

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3100/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,LUIS C -APT2
Meter Number : MTR1061045
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 714C ROQUE ST
Billing Address: 714C ROQUE ST

BC20/218.2/3100/0/10/04-27-2018/37 2697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331633194726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575167

33196300009

Date : 04-27-2018

BC20/218.2/3110/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319630000-9

Customer Information----------

Name : RIVERA,LUIS C -APT3

Premise Address: 714C S ROQUE ST
Billing Address: 714C S ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1059039	Pole No	:	0455804
Serial No	:	121451693	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 276.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - SEPTEMBER 7, 2016 - 200.00

Your monthly electricity consumption chart

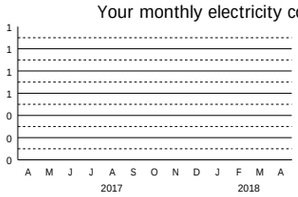

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3110/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,LUIS C -APT3
Meter Number : MTR1059039
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 714C S ROQUE ST
Billing Address: 714C S ROQUE ST

BC20/218.2/3110/0/10/04-27-2018/37 2698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531854489275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574630

53196300007

Date : 04-27-2018

BC20/218.2/3120/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319630000-7

Customer Information----------

Name : GRANADA,LETECIA

Premise Address: 714-C SAN ROQUE ST. MAMBALING
Billing Address: 714-C SAN ROQUE ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1061044	Pole No	:	0455804
Serial No	:	125291461	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 347.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 341.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 1, 2013 - 29.67

Your monthly electricity consumption chart

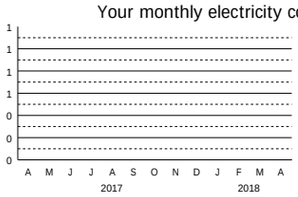

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3120/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,LETECIA
Meter Number : MTR1061044
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 714-C SAN ROQUE ST. MAMBALING
Billing Address: 714-C SAN ROQUE ST. MAMBALING

BC20/218.2/3120/0/10/04-27-2018/37 2699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031535471182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576136

03196300002

Date : 04-27-2018

BC20/218.2/3130/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319630000-2

Customer Information----------

Name : PARDO,EUFEMIO E

Premise Address: INF 728D S ROQUE ST
Billing Address: INF 728D S ROQUE ST

TIN :

Metering Information----------

Meter No	:	458163 GS6	Pole No	:	0455804
Serial No	:	95703900	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5971
Period From	:	03-26-2018	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		568.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 650.00

Your monthly electricity consumption chart

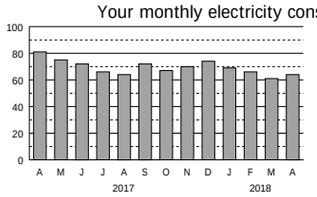

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3130/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDO,EUFEMIO E
Meter Number : 458163 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: INF 728D S ROQUE ST
Billing Address: INF 728D S ROQUE ST

BC20/218.2/3130/0/10/04-27-2018/37

2700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921690238911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572705

92196300005

Date : 04-27-2018

BC20/218.2/3140/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219630000-5

Customer Information----------

Name : SUERTE,EDUARDO

Premise Address: #718-D SAN ROQUE ST MAMBALING
Billing Address: #718-D SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	495706 GS6	Pole No	:	0455804
Serial No	:	56811533	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38833
Period From	:	03-26-2018	Prev Rdg	:	38649
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Surcharge	0.02 of 3,629.50	72.59
Sub-Total		153.77
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		13.13
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		298.84
CURRENT BILL - APRIL 2018		2,320.04
TOTAL AMOUNT DUE		2,319.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 3,630.00

Your monthly electricity consumption chart

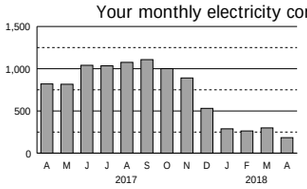

Avg Monthly Usage : 719.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.04		
Less : VAT	180.29		
Amount Net of VAT	2,139.75		
Less: BIR 2306	75.14		
BIR 2307	40.73	VATable Sales	2,021.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.55
Amount Due	2,023.88	VAT Zero Rated Sales	0.00
Add : VAT	180.29	VAT Amount	180.29
TOTAL AMOUNT DUE	2,204.17	TOTAL SALES	2,320.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3140/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUERTE,EDUARDO
Meter Number : 495706 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: #718-D SAN ROQUE ST MAMBALING
Billing Address: #718-D SAN ROQUE ST MAMBALING

BC20/218.2/3140/0/10/04-27-2018/37

2701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115069447816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11555300000

1014570985

Date : 04-27-2018

BC20/218.2/3150/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155530000-0

Customer Information----------

Name : BATAYOLA,TITO M2 T

Premise Address: 714-C SAN ROQUE MAMBALING CEBU CITY
Billing Address: 714-C SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	451204 GS6	Pole No	:	0455804
Serial No	:	92143584	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8574
Period From	:	03-26-2018	Prev Rdg	:	8500
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	680	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 76.30
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.89
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.36
CURRENT BILL - APRIL 2018		784.07
TOTAL AMOUNT DUE		783.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 644.00

Your monthly electricity consumption chart

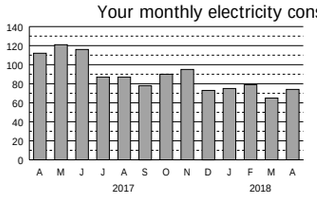

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.07		
Less : VAT	59.69		
Amount Net of VAT	724.38		
Less: BIR 2306	24.86		
BIR 2307	13.66	VATable Sales	677.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	685.86	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	745.55	TOTAL SALES	784.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3150/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATAYOLA,TITO M2 T
Meter Number : 451204 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 714-C SAN ROQUE MAMBALING CEBU CITY
Billing Address: 714-C SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/3150/0/10/04-27-2018/37

2702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 383447769632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576109

38345830772

Date : 04-27-2018

BC20/218.2/3250/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834583077-2

Customer Information----------

Name : ANDAN,TIMHAR ALBAR

Premise Address: 728-B SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 728-B SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105803	Pole No	:	0455804
Serial No	:	40024031	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1931
Period From	:	03-26-2018	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	472	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		161.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 300.00

Your monthly electricity consumption chart

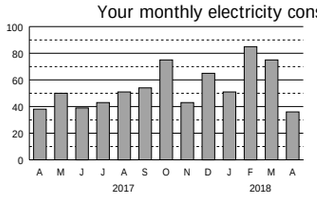

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3250/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAN,TIMHAR ALBAR

Meter Number : MTR1105803

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: 728-B SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 728-B SAN ROQUE ST. MAMBALING, CEBU CITY

BC20/218.2/3250/0/10/04-27-2018/37

2703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107928079206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568752

10741932718

Date : 04-27-2018

BC20/218.2/3250/0455825/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074193271-8

Customer Information----------
Name : BAWAL,ELISEO JR. FENIAZA
Premise Address: SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2731 EVS6	Pole No	:	0455825
Serial No	:	05176111	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26146
Period From	:	03-26-2018	Prev Rdg	:	25889
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1366	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		6.08
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		404.13
CURRENT BILL - APRIL 2018		3,123.85
TOTAL AMOUNT DUE		3,104.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 900.00

Your monthly electricity consumption chart

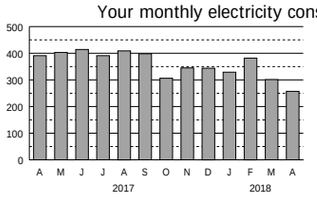

Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.85		
Less : VAT	239.32		
Amount Net of VAT	2,884.53		
Less: BIR 2306	99.72		
BIR 2307	54.80	VATable Sales	2,719.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.81
Amount Due	2,730.01	VAT Zero Rated Sales	0.00
Add : VAT	239.32	VAT Amount	239.32
TOTAL AMOUNT DUE	2,969.33	TOTAL SALES	3,123.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3250/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAWAL,ELISEO JR. FENIAZA
Meter Number : 2731 EVS6
Pole Number : 0455825
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SAN ROQUE ST. MAMBALING, CEBU CITY

BC20/218.2/3250/0/10/04-27-2018/37

2704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666725431285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571324

66605447870

Date : 04-27-2018

BC20/218.2/3250/0455825/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660544787-0

Customer Information----------

Name : HAMIS,ROBBY ANGELIE INCORPORADO

Premise Address: 730-B SAN ROQUE STREET MAMBALING, CEBU CITY
Billing Address: 730-B SAN ROQUE STREET MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3519 EIS6	Pole No	:	0455825
Serial No	:	83296345	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15868
Period From	:	03-26-2018	Prev Rdg	:	15705
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.86
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.55
CURRENT BILL - APRIL 2018		1,983.34
TOTAL AMOUNT DUE		1,902.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 600.00

Your monthly electricity consumption chart

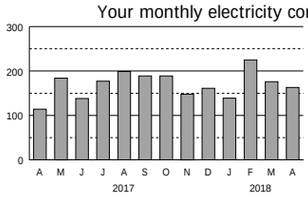

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.34		
Less : VAT	152.00		
Amount Net of VAT	1,831.34		
Less: BIR 2306	63.35		
BIR 2307	34.79	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,885.20	TOTAL SALES	1,983.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3250/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAMIS,ROBBY ANGELIE INCORPORADO
Meter Number : 3519 EIS6
Pole Number : 0455825
Billing Period : APRIL 2018

Premise Address: 730-B SAN ROQUE STREET MAMBALING, CEBU CITY
Billing Address: 730-B SAN ROQUE STREET MAMBALING, CEBU CITY

BC20/218.2/3250/0/10/04-27-2018/37

2705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165503366315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570846

16502743244

Date : 04-27-2018

BC20/218.2/3250/0455825/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650274324-4

Customer Information----------

Name : HAMIS,MARIE STEPHANIE SUERTE

Premise Address: SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105800	Pole No	:	0455825
Serial No	:	40024036	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1852
Period From	:	03-26-2018	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	346	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		21.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 8, 2018 - 500.00

Your monthly electricity consumption chart

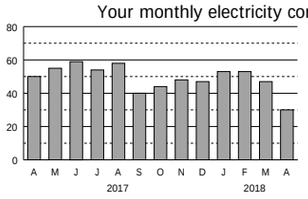

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3250/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAMIS,MARIE STEPHANIE SUERTE

Meter Number : MTR1105800

Pole Number : 0455825

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING,CEBU CITY
Billing Address: SAN ROQUE MAMBALING,CEBU CITY

BC20/218.2/3250/0/10/04-27-2018/37

2706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266384930241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571456

26696300008

Date : 04-27-2018

BC20/218.2/3250/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669630000-8

Customer Information----------

Name : HAMIS,BADRIA S

Premise Address: 730-B SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 730-B SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	422524 GS6	Pole No	:	0455804
Serial No	:	2003211946	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29114
Period From	:	03-26-2018	Prev Rdg	:	28796
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.6834/kWh	217.32
System Loss Charge	0.9273/kWh	294.88
Sub-Total		2,393.58
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.81
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		139.70
Transmission		23.57
System Loss		22.84
Distribution		109.79
Others		7.60
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		510.47
CURRENT BILL - APRIL 2018		3,959.24
TOTAL AMOUNT DUE		3,954.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,200.00

Your monthly electricity consumption chart

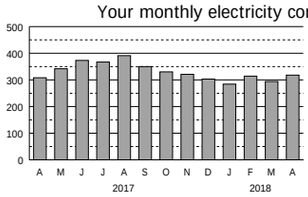

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.24		
Less : VAT	305.91		
Amount Net of VAT	3,653.33		
Less: BIR 2306	127.47		
BIR 2307	69.49	VATable Sales	3,448.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.56
Amount Due	3,456.37	VAT Zero Rated Sales	0.00
Add : VAT	305.91	VAT Amount	305.91
TOTAL AMOUNT DUE	3,762.28	TOTAL SALES	3,959.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3250/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAMIS,BADRIA S
Meter Number : 422524 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 730-B SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 730-B SAN ROQUE ST MAMBALING CEBU CITY

BC20/218.2/3250/0/10/04-27-2018/37 2707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321178185480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32196300001

BILLING STATEMENT

1014572359

Date : 04-27-2018

BC20/218.2/3260/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219630000-1

Customer Information----------

Name : FERNANDEZ,NEOMIDA

Premise Address: 734B S ROQUE ST
Billing Address: 734B S ROQUE ST

TIN :

Metering Information----------

Meter No	:	483219 GS6	Pole No	:	0455804
Serial No	:	53146525	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24238
Period From	:	03-26-2018	Prev Rdg	:	24000
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1018	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Sub-Total		105.00
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		5.63
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		374.28
CURRENT BILL - APRIL 2018		2,893.29
TOTAL AMOUNT DUE		2,877.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,500.00

Your monthly electricity consumption chart

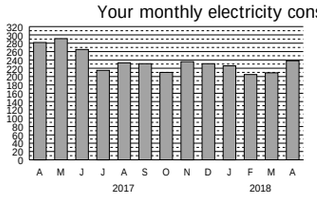

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.29		
Less : VAT	221.66		
Amount Net of VAT	2,671.63		
Less: BIR 2306	92.38		
BIR 2307	50.76	VATable Sales	2,519.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.62
Amount Due	2,528.49	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,750.15	TOTAL SALES	2,893.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3260/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,NEOMIDA
Meter Number : 483219 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 734B S ROQUE ST
Billing Address: 734B S ROQUE ST

BC20/218.2/3260/0/10/04-27-2018/37

2708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 521011229686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572041

52135300003

Date : 04-27-2018

BC20/218.2/3270/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213530000-3

Customer Information----------

Name : SWING,ANASTACIO S

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	423362 GS6	Pole No	:	0455804
Serial No	:	60055108	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52515
Period From	:	03-26-2018	Prev Rdg	:	52354
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.81
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		253.39
CURRENT BILL - APRIL 2018		1,959.05
TOTAL AMOUNT DUE		1,958.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,559.00

Your monthly electricity consumption chart

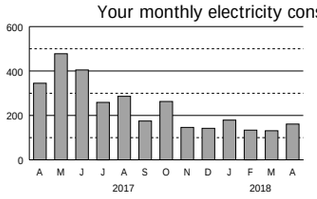

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.05		
Less : VAT	150.15		
Amount Net of VAT	1,808.90		
Less: BIR 2306	62.56		
BIR 2307	34.37	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,711.97	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,862.12	TOTAL SALES	1,959.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3270/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SWING,ANASTACIO S
Meter Number : 423362 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/3270/0/10/04-27-2018/37 2709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221114296361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572408

22196300002

Date : 04-27-2018

BC20/218.2/3280/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219630000-2

Customer Information----------

Name : ALCORDO,CELERINA V

Premise Address: 736B S ROQUE ST
Billing Address: 736B S ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1059087	Pole No	:	0455804
Serial No	:	121433375	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2993
Period From	:	03-26-2018	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		3.05
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 0.93
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.78
CURRENT BILL - APRIL 2018		1,104.29
TOTAL AMOUNT DUE		1,103.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,025.00

Your monthly electricity consumption chart

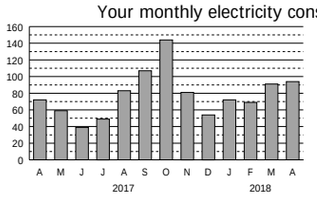

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.29		
Less : VAT	84.76		
Amount Net of VAT	1,019.53		
Less: BIR 2306	35.33		
BIR 2307	19.33	VATable Sales	959.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.02
Amount Due	964.87	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,049.63	TOTAL SALES	1,104.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3280/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORDO,CELERINA V
Meter Number : MTR1059087
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 736B S ROQUE ST
Billing Address: 736B S ROQUE ST

BC20/218.2/3280/0/10/04-27-2018/37 2710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 521639439379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572059

52196300009

Date : 04-27-2018

BC20/218.2/3290/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219630000-9

Customer Information----------

Name : NAVARRO,RODOLFO M

Premise Address: 730-A SAN ROQUE ST MAMBALING
Billing Address: 730-A SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	399651 GS6	Pole No	:	0455804
Serial No	:	56901130	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6018
Period From	:	03-26-2018	Prev Rdg	:	5730
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	380	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.3929/kWh	113.16
System Loss Charge	0.9514/kWh	274.00
Sub-Total		2,091.05
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Sub-Total		127.06
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		126.52
Transmission		12.26
System Loss		20.83
Distribution		99.49
Others		6.82
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		452.76
CURRENT BILL - APRIL 2018		3,499.92
TOTAL AMOUNT DUE		3,499.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,006.00

Your monthly electricity consumption chart

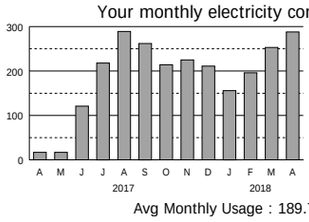

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.92		
Less : VAT	268.10		
Amount Net of VAT	3,231.82		
Less: BIR 2306	111.72		
BIR 2307	61.40	VATable Sales	3,047.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.66
Amount Due	3,058.70	VAT Zero Rated Sales	0.00
Add : VAT	268.10	VAT Amount	268.10
TOTAL AMOUNT DUE	3,326.80	TOTAL SALES	3,499.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3290/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,RODOLFO M
Meter Number : 399651 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 730-A SAN ROQUE ST MAMBALING
Billing Address: 730-A SAN ROQUE ST MAMBALING

BC20/218.2/3290/0/10/04-27-2018/37

2711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121001602196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12196300003

BILLING STATEMENT

1014572503

Date : 04-27-2018

BC20/218.2/3300/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219630000-3

Customer Information----------

Name : VIRTUCIO,TERESA

Premise Address: SAN ROQUE ST. MAMBALING OPP. HIGENIO PACANA C/J FORTUNATA CINCO
Billing Address: SAN ROQUE ST. MAMBALING OPP. HIGENIO PACANA C/J FORTUNATA CINCO

TIN :

Metering Information----------

Meter No	:	515450 GS6	Pole No	:	0455804
Serial No	:	53484557	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42371
Period From	:	03-26-2018	Prev Rdg	:	41591
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	0	Billed kWh	:	780

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,614.71
Transmission Charge	0.3929/kWh	306.46
System Loss Charge	0.9514/kWh	742.09
Sub-Total		5,663.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	252.17
Surcharge	0.02 of 9,632.00	192.64
Sub-Total		536.76
Government Charges		
Franchise Tax - Local		63.28
Value Added Tax		
Generation		342.68
Transmission		33.23
System Loss		56.41
Distribution		268.42
Others		41.74
NPC/PSALM Adjustment		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
NPC Stranded Debts	0.0265/kWh	20.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.74
Sub-Total		1,249.95
CURRENT BILL - APRIL 2018		9,686.78
TOTAL AMOUNT DUE		9,685.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 9,633.00

Your monthly electricity consumption chart

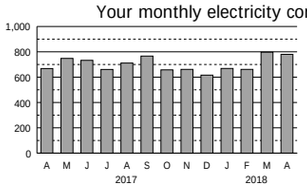

Avg Monthly Usage : 702.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,686.78		
Less : VAT	748.39		
Amount Net of VAT	8,938.39		
Less: BIR 2306	311.83		
BIR 2307	170.00	VATable Sales	8,436.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.56
Amount Due	8,456.56	VAT Zero Rated Sales	0.00
Add : VAT	748.39	VAT Amount	748.39
TOTAL AMOUNT DUE	9,204.95	TOTAL SALES	9,686.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3300/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRTUCIO,TERESA
Meter Number : 515450 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST. MAMBALING OPP. HIGENIO PACANA C/J FORTUNATA CINCO
Billing Address: SAN ROQUE ST. MAMBALING OPP. HIGENIO PACANA C/J FORTUNATA CINCO

BC20/218.2/3300/0/10/04-27-2018/37

2712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543222689320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577891

54335300007

Date : 04-27-2018

BC20/218.2/3310/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433530000-7

Customer Information----------

Name : ROXAS,MARILOU C M2

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515448 GS6	Pole No	:	0455804
Serial No	:	71972088	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52552
Period From	:	03-26-2018	Prev Rdg	:	51921
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	1720	Billed kWh	:	631

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,733.19
Transmission Charge	0.3929/kWh	247.92
System Loss Charge	0.9514/kWh	600.33
Sub-Total		4,581.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.00
Sub-Total		278.39
Government Charges		
Franchise Tax - Local		50.03
Value Added Tax		
Generation		277.21
Transmission		26.88
System Loss		45.63
Distribution		217.26
Others		14.93
NPC/PSALM Adjustment		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
NPC Stranded Debts	0.0265/kWh	16.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.47
Sub-Total		991.28
CURRENT BILL - APRIL 2018		7,661.60
TOTAL AMOUNT DUE		7,661.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 6,992.42

Your monthly electricity consumption chart

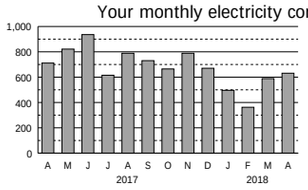

Avg Monthly Usage : 677.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,661.60		
Less : VAT	586.69		
Amount Net of VAT	7,074.91		
Less: BIR 2306	244.46		
BIR 2307	134.41	VATable Sales	6,670.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.59
Amount Due	6,696.04	VAT Zero Rated Sales	0.00
Add : VAT	586.69	VAT Amount	586.69
TOTAL AMOUNT DUE	7,282.73	TOTAL SALES	7,661.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3310/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROXAS,MARILOU C M2
Meter Number : 515448 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/3310/0/10/04-27-2018/37

2713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021073973418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02196300004

BILLING STATEMENT

1014573090

Date : 04-27-2018

BC20/218.2/3320/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219630000-4

Customer Information----------

Name : SUAREZ,LORENZA

Premise Address: MAMBALING BK RAILWAY
Billing Address: MAMBALING BK RAILWAY

TIN :

Metering Information----------

Meter No	:	515441 GS6	Pole No	:	0455804
Serial No	:	54707119	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25929
Period From	:	03-26-2018	Prev Rdg	:	25766
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.86
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.55
CURRENT BILL - APRIL 2018		1,983.34
TOTAL AMOUNT DUE		1,982.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5,219.00

Your monthly electricity consumption chart

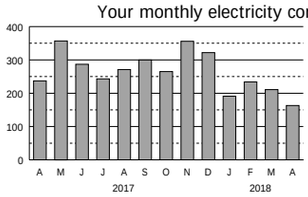

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.34		
Less : VAT	152.00		
Amount Net of VAT	1,831.34		
Less: BIR 2306	63.35		
BIR 2307	34.79	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,885.20	TOTAL SALES	1,983.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3320/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,LORENZA
Meter Number : 515441 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: MAMBALING BK RAILWAY
Billing Address: MAMBALING BK RAILWAY

BC20/218.2/3320/0/10/04-27-2018/37

2714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277516701972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27785300008

BILLING STATEMENT

1014574354

Date : 04-27-2018

BC20/218.2/3380/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778530000-8

Customer Information----------

Name : ESPINOSA,LIZA TM T.

Premise Address: 743-E SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 743-E SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515398 GS6	Pole No	:	0455741
Serial No	:	71971809	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21338
Period From	:	03-26-2018	Prev Rdg	:	21077
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		174.06
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		13.30
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		417.94
CURRENT BILL - APRIL 2018		3,238.82
TOTAL AMOUNT DUE		3,238.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,946.00

Your monthly electricity consumption chart

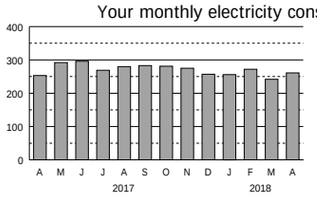

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.82		
Less : VAT	250.14		
Amount Net of VAT	2,988.68		
Less: BIR 2306	104.23		
BIR 2307	56.84	VATable Sales	2,820.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.80
Amount Due	2,827.61	VAT Zero Rated Sales	0.00
Add : VAT	250.14	VAT Amount	250.14
TOTAL AMOUNT DUE	3,077.75	TOTAL SALES	3,238.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3380/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,LIZA TM T.
Meter Number : 515398 GS6
Pole Number : 0455741
Billing Period : APRIL 2018

Premise Address: 743-E SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 743-E SAN ROQUE ST MAMBALING CEBU CITY

BC20/218.2/3380/0/10/04-27-2018/37

2715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030992644313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575816

03008300000

Date : 04-27-2018

BC20/218.2/3390/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300830000-0

Customer Information----------

Name : COYOCA,LEOVIGILDA P

Premise Address: SA ROQUE MAMBALING
Billing Address: SA ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	523441 RAS6	Pole No	:	0455804
Serial No	:	98626476	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9203
Period From	:	03-26-2018	Prev Rdg	:	9065
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	995	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		89.20
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		6.69
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		220.94
CURRENT BILL - APRIL 2018		1,711.96
TOTAL AMOUNT DUE		1,711.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,416.00

Your monthly electricity consumption chart

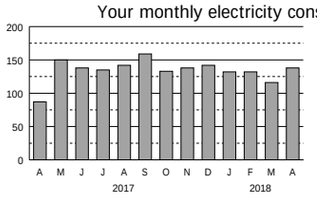

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.96		
Less : VAT	132.22		
Amount Net of VAT	1,579.74		
Less: BIR 2306	55.10		
BIR 2307	30.04	VATable Sales	1,491.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.72
Amount Due	1,494.60	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,626.82	TOTAL SALES	1,711.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3390/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COYOCA,LEOVIGILDA P
Meter Number : 523441 RAS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: SA ROQUE MAMBALING
Billing Address: SA ROQUE MAMBALING

BC20/218.2/3390/0/10/04-27-2018/37

2716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682396112461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576102

68235300008

Date : 04-27-2018

BC20/218.2/3400/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823530000-8

Customer Information----------

Name : PADRIGA,SERGIO G JR

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	515424 GS6	Pole No	:	0455804
Serial No	:	71830827	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6864
Period From	:	03-26-2018	Prev Rdg	:	6864
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 121.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 12.00

Your monthly electricity consumption chart

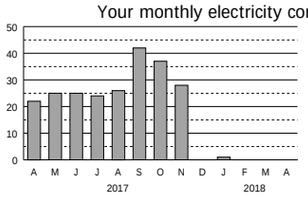

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3400/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADRIGA,SERGIO G JR
Meter Number : 515424 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/3400/0/10/04-27-2018/37 2717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644696782443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578443

64435300005

Date : 04-27-2018

BC20/218.2/3410/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443530000-5

Customer Information----------

Name : PADRIGA,MARY ANGELIC S

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.61	Registered	:	
Conn Load	100	Billed kWh	:	19

Additional Metering Information ----------

Meter No	BSG1701415	Pole No	:	0455804
Serial No	85150647	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	19
Period From	04-19-2018	Prev Reading	:	0
No of Days	7	Consumption	:	19
Meter No	515387 GS6	Pole No	:	0455804
Serial No	57344877	Multiplier	:	1
Period To	04-19-2018	Pres Reading	:	11702
Period From	03-26-2018	Prev Reading	:	11702
No of Days	24	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 186.08
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.03
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.51
CURRENT BILL - APRIL 2018		22.75
TOTAL AMOUNT DUE		27.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 12.00

Your monthly electricity consumption chart

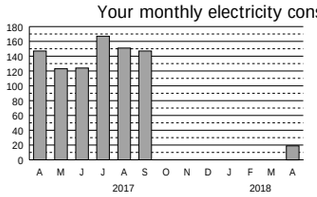

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.75		
Less : VAT	0.76		
Amount Net of VAT	21.99		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.44	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	22.20	TOTAL SALES	22.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3410/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADRIGA,MARY ANGELIC S

Meter Number : 515424 GS6

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/3410/0/10/04-27-2018/37

2718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484322580937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575041

48467300009

Date : 04-27-2018

BC20/218.2/3450/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846730000-9

Customer Information----------

Name : GABRILLO,WESALEI C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1152518	Pole No	:	0455804
Serial No	:	133495316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8872
Period From	:	03-26-2018	Prev Rdg	:	8483
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	100	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,301.44
Transmission Charge	0.3929/kWh	152.84
System Loss Charge	0.9514/kWh	370.09
Sub-Total		2,824.37
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.76
Sub-Total		171.62
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		170.91
Transmission		16.57
System Loss		28.13
Distribution		134.16
Others		9.21
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		611.36
CURRENT BILL - APRIL 2018		4,725.39
TOTAL AMOUNT DUE		4,725.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,015.00

Your monthly electricity consumption chart

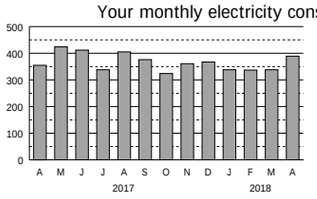

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.39		
Less : VAT	361.93		
Amount Net of VAT	4,363.46		
Less: BIR 2306	150.81		
BIR 2307	82.90	VATable Sales	4,114.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.43
Amount Due	4,129.75	VAT Zero Rated Sales	0.00
Add : VAT	361.93	VAT Amount	361.93
TOTAL AMOUNT DUE	4,491.68	TOTAL SALES	4,725.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3450/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRILLO,WESALEI C
Meter Number : MTR1152518
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/3450/0/10/04-27-2018/37 2719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584012961145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58467300008

BILLING STATEMENT

1014575845

Date : 04-27-2018

BC20/218.2/3460/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846730000-8

Customer Information----------

Name : GABRILLO,WARREN TEDD IV C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1200225	Pole No	:	0455804
Serial No	:	40146202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	439
Period From	:	03-26-2018	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	90	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		15.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 223.00

Your monthly electricity consumption chart

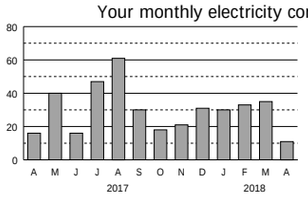

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3460/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRILLO,WARREN TEDD IV C
Meter Number : MTR1200225
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/3460/0/10/04-27-2018/37 2720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801114857823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566952

80196300000

Date : 04-27-2018

BC20/218.2/3470/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019630000-0

Customer Information----------
Name : PARAS,FORTUNATO

Premise Address: SAN ROQUE-MAMBALING
Billing Address: SAN ROQUE-MAMBALING

TIN :

Metering Information----------

Meter No	:	515460 GS6	Pole No	:	0455804
Serial No	:	53089626	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3863
Period From	:	03-26-2018	Prev Rdg	:	3853
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 95.63
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.67
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.68
CURRENT BILL - APRIL 2018		17.27
TOTAL AMOUNT DUE		16.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 119.00

Your monthly electricity consumption chart

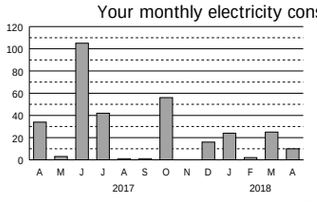

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.27		
Less : VAT	0.97		
Amount Net of VAT	16.30		
Less: BIR 2306	0.41		
BIR 2307	0.21	VATable Sales	10.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.71
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	16.65	TOTAL SALES	17.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3470/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,FORTUNATO
Meter Number : 515460 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: SAN ROQUE-MAMBALING
Billing Address: SAN ROQUE-MAMBALING

BC20/218.2/3470/0/10/04-27-2018/37 2721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472938210843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572584

47206300007

Date : 04-27-2018

BC20/218.2/3480/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720630000-7

Customer Information----------

Name : GASCON,LORNA R

Premise Address: 802-A SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: 802-A SAN ROQUE ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515404 GS6	Pole No	:	0455804
Serial No	:	70963567	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5036
Period From	:	03-26-2018	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.6834/kWh	47.15
System Loss Charge	0.9273/kWh	63.98
Sub-Total		519.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 752.00	15.04
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		30.30
Transmission		5.11
System Loss		4.95
Distribution		24.29
Others		3.47
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		113.16
CURRENT BILL - APRIL 2018		880.41
TOTAL AMOUNT DUE		880.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 752.00

Your monthly electricity consumption chart

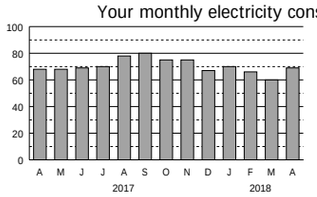

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.41		
Less : VAT	68.64		
Amount Net of VAT	811.77		
Less: BIR 2306	28.62		
BIR 2307	15.46	VATable Sales	767.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.52
Amount Due	767.69	VAT Zero Rated Sales	0.00
Add : VAT	68.64	VAT Amount	68.64
TOTAL AMOUNT DUE	836.33	TOTAL SALES	880.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3480/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASCON,LORNA R

Meter Number : 515404 GS6

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: 802-A SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: 802-A SAN ROQUE ST. MAMBALING CEBU CITY

BC20/218.2/3480/0/10/04-27-2018/37

2722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665277442252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571181

66586300007

Date : 04-27-2018

BC20/218.2/3520/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658630000-7

Customer Information----------

Name : BENEMERITO,IAN CASTRO

Premise Address: 784- E SAN ROQUE MAMBALING CEBU CITY
Billing Address: 784- E SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515451 GS6	Pole No	:	0455804
Serial No	:	53014451	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3993
Period From	:	03-26-2018	Prev Rdg	:	3955
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 349.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		- 114.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 175.00

Your monthly electricity consumption chart

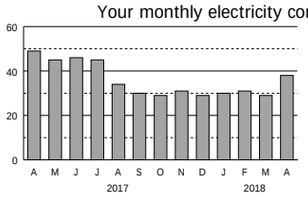

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3520/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEMERITO,IAN CASTRO
Meter Number : 515451 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 784- E SAN ROQUE MAMBALING CEBU CITY
Billing Address: 784- E SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/3520/0/10/04-27-2018/37

2723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787578758057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576926

78736300001

Date : 04-27-2018

BC20/218.2/3530/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873630000-1

Customer Information----------

Name : ROMEO,TEOPISTA Q

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073154	Pole No	:	0455741
Serial No	:	40013157	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	129
Period From	:	03-26-2018	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 185.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 179.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 9, 2013 - 678.00

Your monthly electricity consumption chart

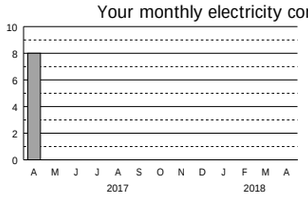

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3530/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,TEOPISTA Q

Meter Number : MTR1073154

Pole Number : 0455741

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/3530/0/10/04-27-2018/37 2724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891186777889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89185300004

BILLING STATEMENT

1014577919

Date : 04-27-2018

BC20/218.2/3535/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918530000-4

Customer Information----------

Name : ROMEO,DOMINGA P

Premise Address: 784 E PACANA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY

Billing Address: 784 E PACANA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105814	Pole No	:	0455804
Serial No	:	40025149	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1794
Period From	:	03-26-2018	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		- 100.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 28, 2018 - 215.00

Your monthly electricity consumption chart

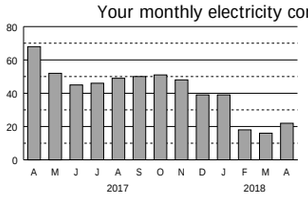

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3535/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,DOMINGA P

Meter Number : MTR1105814

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: 784 E PACANA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: 784 E PACANA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY

BC20/218.2/3535/0/10/04-27-2018/37

2725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631261803660

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014574939

63197300005

Date : 04-27-2018

BC20/218.2/3550/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319730000-5

Customer Information----------

Name : VICTORIO,FRANCISCA GETARUELAS

Premise Address: PACANA CMPD SAN ROQUE MAMBALING
Billing Address: PACANA CMPD SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105779	Pole No	:	0455692
Serial No	:	40024977	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3081
Period From	:	03-26-2018	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	706	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 286.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		794.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 21, 2018 - 460.00

Your monthly electricity consumption chart

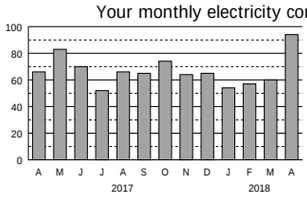

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3550/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTORIO,FRANCISCA GETARUELAS
Meter Number : MTR1105779
Pole Number : 0455692
Billing Period : APRIL 2018

Premise Address: PACANA CMPD SAN ROQUE MAMBALING
Billing Address: PACANA CMPD SAN ROQUE MAMBALING

BC20/218.2/3550/0/10/04-27-2018/37

2726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624962006599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572672

62467300000

Date : 04-27-2018

BC20/218.2/3620/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246730000-0

Customer Information----------

Name : ESPENIDO,VICENTE R JR TM

Premise Address: SAN ROQUENAN ST MAMBALING
Billing Address: SAN ROQUENAN ST MAMBALING

TIN :

Metering Information----------

Meter No	:	515431 GS6	Pole No	:	0455804
Serial No	:	71168933	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32644
Period From	:	03-26-2018	Prev Rdg	:	32263
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,254.11
Transmission Charge	0.3929/kWh	149.69
System Loss Charge	0.9514/kWh	362.48
Sub-Total		2,766.28
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.18
Sub-Total		168.09
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		167.38
Transmission		16.23
System Loss		27.56
Distribution		131.42
Others		9.02
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		598.81
CURRENT BILL - APRIL 2018		4,628.34
TOTAL AMOUNT DUE		4,627.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,478.00

Your monthly electricity consumption chart

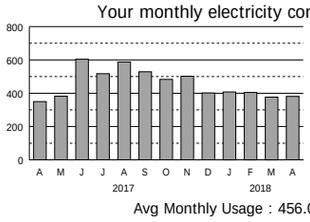

Avg Monthly Usage : 456.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.34		
Less : VAT	354.50		
Amount Net of VAT	4,273.84		
Less: BIR 2306	147.71		
BIR 2307	81.20	VATable Sales	4,029.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.31
Amount Due	4,044.93	VAT Zero Rated Sales	0.00
Add : VAT	354.50	VAT Amount	354.50
TOTAL AMOUNT DUE	4,399.43	TOTAL SALES	4,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3620/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPENIDO,VICENTE R JR TM

Meter Number : 515431 GS6

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: SAN ROQUENAN ST MAMBALING
Billing Address: SAN ROQUENAN ST MAMBALING

BC20/218.2/3620/0/10/04-27-2018/37

2727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601174422851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566967

60196300002

Date : 04-27-2018

BC20/218.2/3640/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019630000-2

Customer Information----------

Name : ORTEGA,LORETA

Premise Address: SAN ROQUE MAMBALING

Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179189	Pole No	:	0455804
Serial No	:	40116282	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	636
Period From	:	03-26-2018	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 128.00

Your monthly electricity consumption chart

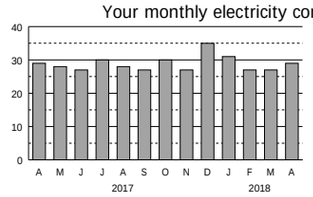

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3640/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,LORETA

Meter Number : MTR1179189

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/3640/0/10/04-27-2018/37

2728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332610971775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575231

3323067974

Date : 04-27-2018

BC20/218.2/3642/0455720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323067797-4

Customer Information----------

Name : ORTEGA,ELIZABETH LARIBA

Premise Address: SITIO SAN ROQUE MAMBALING CEBU CITY
Billing Address: SITIO SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	540554 GS6	Pole No	:	0455720
Serial No	:	226495945	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2471
Period From	:	03-26-2018	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.33
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.08
CURRENT BILL - APRIL 2018		233.23
TOTAL AMOUNT DUE		233.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 210.00

Your monthly electricity consumption chart

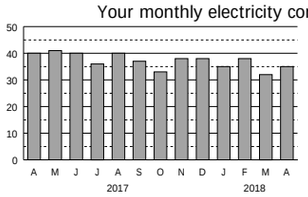

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.23		
Less : VAT	16.95		
Amount Net of VAT	216.28		
Less: BIR 2306	7.08		
BIR 2307	3.93	VATable Sales	195.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	205.27	VAT Zero Rated Sales	0.00
Add : VAT	16.95	VAT Amount	16.95
TOTAL AMOUNT DUE	222.22	TOTAL SALES	233.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3642/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,ELIZABETH LARIBA

Meter Number : 540554 GS6

Pole Number : 0455720

Billing Period : APRIL 2018

Premise Address: SITIO SAN ROQUE MAMBALING CEBU CITY
Billing Address: SITIO SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/3642/0/10/04-27-2018/37

2729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244486798659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578610

24435300009

Date : 04-27-2018

BC20/218.2/3645/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443530000-9

Customer Information----------

Name : DALISAY,CONCEPCION P

Premise Address: 784-E SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: 784-E SAN ROQUE ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105775	Pole No	:	0455804
Serial No	:	40025737	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3294
Period From	:	03-26-2018	Prev Rdg	:	3189
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.6834/kWh	71.76
System Loss Charge	0.9273/kWh	97.37
Sub-Total		790.34
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		46.13
Transmission		7.78
System Loss		7.54
Distribution		36.65
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		168.98
CURRENT BILL - APRIL 2018		1,311.08
TOTAL AMOUNT DUE		1,311.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,256.00

Your monthly electricity consumption chart

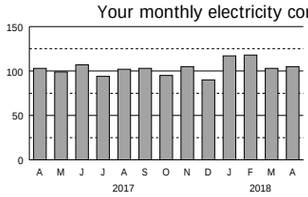

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.08		
Less : VAT	101.41		
Amount Net of VAT	1,209.67		
Less: BIR 2306	42.26		
BIR 2307	23.01	VATable Sales	1,142.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,144.40	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,245.81	TOTAL SALES	1,311.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3645/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALISAY,CONCEPCION P

Meter Number : MTR1105775

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: 784-E SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: 784-E SAN ROQUE ST. MAMBALING CEBU CITY

BC20/218.2/3645/0/10/04-27-2018/37

2730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890177400499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89096300002

BILLING STATEMENT

1014577467

Date : 04-27-2018

BC20/218.2/3660/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909630000-2

Customer Information----------

Name : MALINAO,ROMEO

Premise Address: SAN ROQUE ST MAMBALING NR CHAPEL
Billing Address: SAN ROQUE ST MAMBALING NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1105788	Pole No	:	0455804
Serial No	:	40025775	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	945
Period From	:	03-26-2018	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.68
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.36
CURRENT BILL - APRIL 2018		112.49
TOTAL AMOUNT DUE		135.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 26, 2018 - 96.00

Your monthly electricity consumption chart

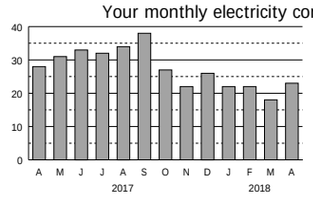

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.49		
Less : VAT	7.75		
Amount Net of VAT	104.74		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	91.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.67	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	107.42	TOTAL SALES	112.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3660/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,ROMEO
Meter Number : MTR1105788
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST MAMBALING NR CHAPEL
Billing Address: SAN ROQUE ST MAMBALING NR CHAPEL

BC20/218.2/3660/0/10/04-27-2018/37

2731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885167427474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575949

88555300008

Date : 04-27-2018

BC20/218.2/3740/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855530000-8

Customer Information----------

Name : SANTIZO,RANDY F

Premise Address: 784-E SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 784-E SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515483 GS6	Pole No	:	0455804
Serial No	:	54363457	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15525
Period From	:	03-26-2018	Prev Rdg	:	15261
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	140	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		172.19
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		12.99
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		422.26
CURRENT BILL - APRIL 2018		3,271.64
TOTAL AMOUNT DUE		3,271.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 2,786.00

Your monthly electricity consumption chart

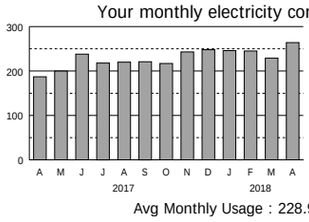

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.64		
Less : VAT	252.55		
Amount Net of VAT	3,019.09		
Less: BIR 2306	105.22		
BIR 2307	57.42	VATable Sales	2,849.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.71
Amount Due	2,856.45	VAT Zero Rated Sales	0.00
Add : VAT	252.55	VAT Amount	252.55
TOTAL AMOUNT DUE	3,109.00	TOTAL SALES	3,271.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3740/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTIZO,RANDY F

Meter Number : 515483 GS6

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: 784-E SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 784-E SAN ROQUE ST MAMBALING CEBU CITY

BC20/218.2/3740/0/10/04-27-2018/37

2732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901187466202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566911

90196300009

Date : 04-27-2018

BC20/218.2/3750/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019630000-9

Customer Information----------

Name : PINON,PROTACIO

Premise Address: MAMBALING GOCHAN SUB

Billing Address: MAMBALING GOCHAN SUB

TIN :

Metering Information----------

Meter No	:	523752 RGS6	Pole No	:	0455804
Serial No	:	93004582	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47183
Period From	:	03-26-2018	Prev Rdg	:	46474
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	0	Billed kWh	:	709

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,194.66
Transmission Charge	0.3929/kWh	278.57
System Loss Charge	0.9514/kWh	674.54
Sub-Total		5,147.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	229.22
Surcharge	0.02 of 9,023.00	180.46
Sub-Total		493.26
Government Charges		
Franchise Tax - Local		57.56
Value Added Tax		
Generation		311.48
Transmission		30.21
System Loss		51.28
Distribution		244.04
Others		38.59
NPC/PSALM Adjustment		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
NPC Stranded Debts	0.0265/kWh	18.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.75
Sub-Total		1,136.92
CURRENT BILL - APRIL 2018		8,811.62
TOTAL AMOUNT DUE		8,808.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 9,026.00

Your monthly electricity consumption chart

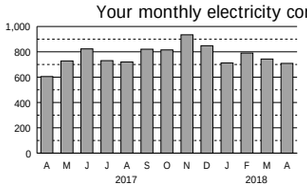

Avg Monthly Usage : 767.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,811.62		
Less : VAT	680.97		
Amount Net of VAT	8,130.65		
Less: BIR 2306	283.74		
BIR 2307	154.65	VATable Sales	7,674.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.95
Amount Due	7,692.26	VAT Zero Rated Sales	0.00
Add : VAT	680.97	VAT Amount	680.97
TOTAL AMOUNT DUE	8,373.23	TOTAL SALES	8,811.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3750/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINON,PROTACIO

Meter Number : 523752 RGS6

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: MAMBALING GOCHAN SUB
Billing Address: MAMBALING GOCHAN SUB

BC20/218.2/3750/0/10/04-27-2018/37

2733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111821498640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569834

11196300005

Date : 04-27-2018

BC20/218.2/3760/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119630000-5

Customer Information----------

Name : ALESNA,BENJAMIN

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515446 GS6	Pole No	:	0455804
Serial No	:	53012363	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7831
Period From	:	03-26-2018	Prev Rdg	:	7807
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		116.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 20.00

Your monthly electricity consumption chart

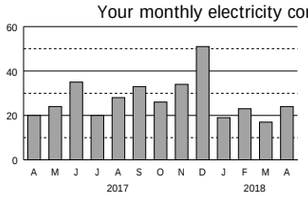

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3760/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,BENJAMIN

Meter Number : 515446 GS6

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/3760/0/10/04-27-2018/37

2734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914886080128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91486300006

BILLING STATEMENT

1014570703

Date : 04-27-2018

BC20/218.2/3780/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148630000-6

Customer Information----------

Name : ANGELES,LINDA A

Premise Address: 732 - E SAN ROQUE MAMBALING CEBU CITY
Billing Address: 732 - E SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515428 GS6	Pole No	:	0455804
Serial No	:	71753625	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22250
Period From	:	03-26-2018	Prev Rdg	:	22061
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	577	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.6834/kWh	129.16
System Loss Charge	0.9273/kWh	175.26
Sub-Total		1,422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		125.26
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		83.03
Transmission		14.01
System Loss		13.55
Distribution		65.49
Others		9.58
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		308.99
CURRENT BILL - APRIL 2018		2,402.63
TOTAL AMOUNT DUE		2,401.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,095.00

Your monthly electricity consumption chart

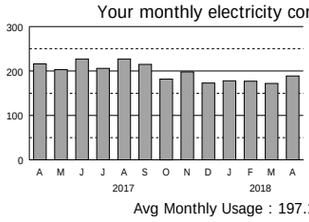

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.63		
Less : VAT	187.09		
Amount Net of VAT	2,215.54		
Less: BIR 2306	77.96		
BIR 2307	42.19	VATable Sales	2,093.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.90
Amount Due	2,095.39	VAT Zero Rated Sales	0.00
Add : VAT	187.09	VAT Amount	187.09
TOTAL AMOUNT DUE	2,282.48	TOTAL SALES	2,402.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3780/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGELES,LINDA A
Meter Number : 515428 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 732 - E SAN ROQUE MAMBALING CEBU CITY
Billing Address: 732 - E SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/3780/0/10/04-27-2018/37

2735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009320510095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569110

00949380240

Date : 04-27-2018

BC20/218.2/3782/0455755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094938024-0

Customer Information----------

Name : ANGELES,MOSSADEGH JR. ALESNA

Premise Address: 732 SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: 732 SAN ROQUE ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105774	Pole No	:	0455755
Serial No	:	40025579	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8235
Period From	:	03-26-2018	Prev Rdg	:	7972
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	714	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		410.85
CURRENT BILL - APRIL 2018		3,108.92
TOTAL AMOUNT DUE		3,107.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,572.00

Your monthly electricity consumption chart

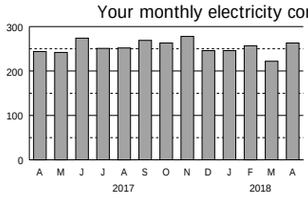

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.92		
Less : VAT	242.82		
Amount Net of VAT	2,866.10		
Less: BIR 2306	101.18		
BIR 2307	54.37	VATable Sales	2,698.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.03
Amount Due	2,710.55	VAT Zero Rated Sales	0.00
Add : VAT	242.82	VAT Amount	242.82
TOTAL AMOUNT DUE	2,953.37	TOTAL SALES	3,108.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3782/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGELES,MOSSADEGH JR. ALESNA
Meter Number : MTR1105774
Pole Number : 0455755
Billing Period : APRIL 2018

Premise Address: 732 SAN ROQUE ST. MAMBALING,CEBU CITY
Billing Address: 732 SAN ROQUE ST. MAMBALING,CEBU CITY

BC20/218.2/3782/0/10/04-27-2018/37

2736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811951092316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569892

81196300008

Date : 04-27-2018

BC20/218.2/3790/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119630000-8

Customer Information----------

Name : VILLARIAS,PAQUITO

Premise Address: 730C SN ROQUE MAMBALG
Billing Address: 730C SN ROQUE MAMBALG

TIN :

Metering Information----------

Meter No	:	515485 GS6	Pole No	:	0455804
Serial No	:	70886259	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18995
Period From	:	03-26-2018	Prev Rdg	:	18759
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	210	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.6834/kWh	161.28
System Loss Charge	0.9273/kWh	218.84
Sub-Total		1,776.37
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		146.26
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		103.68
Transmission		17.49
System Loss		16.95
Distribution		81.63
Others		10.74
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		384.41
CURRENT BILL - APRIL 2018		2,987.30
TOTAL AMOUNT DUE		2,987.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,107.00

Your monthly electricity consumption chart

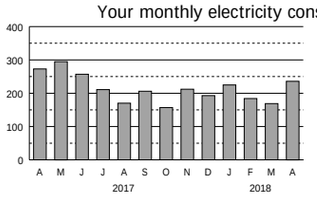

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.30		
Less : VAT	232.28		
Amount Net of VAT	2,755.02		
Less: BIR 2306	96.79		
BIR 2307	52.45	VATable Sales	2,602.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.13
Amount Due	2,605.78	VAT Zero Rated Sales	0.00
Add : VAT	232.28	VAT Amount	232.28
TOTAL AMOUNT DUE	2,838.06	TOTAL SALES	2,987.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3790/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIAS,PAQUITO
Meter Number : 515485 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 730C SN ROQUE MAMBALG
Billing Address: 730C SN ROQUE MAMBALG

BC20/218.2/3790/0/10/04-27-2018/37 2737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748774915145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580203

74895300007

Date : 04-27-2018

BC20/218.2/3800/0455755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489530000-7

Customer Information----------

Name : MONSANTO,LEONARDA L.

Premise Address: 73 F SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 73 F SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515437 GS6	Pole No	:	0455755
Serial No	:	68275938	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12311
Period From	:	03-26-2018	Prev Rdg	:	12050
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1010	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		170.70
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		12.89
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		417.50
CURRENT BILL - APRIL 2018		3,235.02
TOTAL AMOUNT DUE		3,234.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,778.00

Your monthly electricity consumption chart

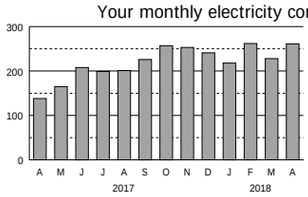

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.02		
Less : VAT	249.73		
Amount Net of VAT	2,985.29		
Less: BIR 2306	104.06		
BIR 2307	56.77	VATable Sales	2,817.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.77
Amount Due	2,824.46	VAT Zero Rated Sales	0.00
Add : VAT	249.73	VAT Amount	249.73
TOTAL AMOUNT DUE	3,074.19	TOTAL SALES	3,235.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3800/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,LEONARDA L.

Meter Number : 515437 GS6

Pole Number : 0455755

Billing Period : APRIL 2018

Premise Address: 73 F SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 73 F SAN ROQUE ST MAMBALING CEBU CITY

BC20/218.2/3800/0/10/04-27-2018/37

2738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611221585520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569258

61196300000

Date : 04-27-2018

BC20/218.2/3840/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119630000-0

Customer Information----------

Name : GONZALES,TEOFILO

Premise Address: SAN ROQUE-MAMBALING
Billing Address: SAN ROQUE-MAMBALING

TIN :

Metering Information----------

Meter No	:	515433 GS6	Pole No	:	0455804
Serial No	:	71830711	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6279
Period From	:	03-26-2018	Prev Rdg	:	6216
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 103.08
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.33
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.77
CURRENT BILL - APRIL 2018		626.37
TOTAL AMOUNT DUE		626.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 255.00

Your monthly electricity consumption chart

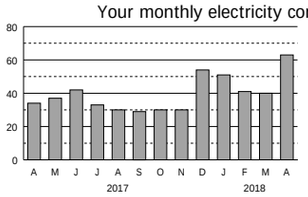

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.37		
Less : VAT	47.31		
Amount Net of VAT	579.06		
Less: BIR 2306	19.70		
BIR 2307	10.87	VATable Sales	539.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	548.49	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	595.80	TOTAL SALES	626.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3840/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,TEOFILO
Meter Number : 515433 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: SAN ROQUE-MAMBALING
Billing Address: SAN ROQUE-MAMBALING

BC20/218.2/3840/0/10/04-27-2018/37 2739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711295945185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569610

71196300009

Date : 04-27-2018

BC20/218.2/3890/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119630000-9

Customer Information----------

Name : GABATE,SAMSON C

Premise Address: BK 712C SAN ROQUE ST
Billing Address: BK 712C SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	515584 GS6	Pole No	:	0455804
Serial No	:	71971919	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18178
Period From	:	03-26-2018	Prev Rdg	:	18178
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 4, 2018 - 2,889.00

Your monthly electricity consumption chart

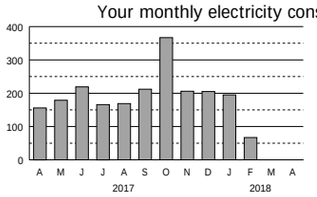

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3890/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATE,SAMSON C
Meter Number : 515584 GS6
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: BK 712C SAN ROQUE ST
Billing Address: BK 712C SAN ROQUE ST

BC20/218.2/3890/0/10/04-27-2018/37 2740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662438630938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570208

66286300000

Date : 04-27-2018

BC20/218.2/3930/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628630000-0

Customer Information----------

Name : NGO,JOHNNY T

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510937 GS6	Pole No	:	0443386
Serial No	:	57430123	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35187
Period From	:	03-26-2018	Prev Rdg	:	34737
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	717	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.3929/kWh	176.81
System Loss Charge	0.9514/kWh	428.13
Sub-Total		3,267.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.49
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		197.69
Transmission		19.17
System Loss		32.56
Distribution		155.11
Others		10.65
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		707.16
CURRENT BILL - APRIL 2018		5,465.57
TOTAL AMOUNT DUE		5,464.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,158.00

Your monthly electricity consumption chart

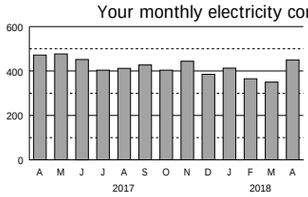

Avg Monthly Usage : 419.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.57		
Less : VAT	418.59		
Amount Net of VAT	5,046.98		
Less: BIR 2306	174.42		
BIR 2307	95.88	VATable Sales	4,758.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.57
Amount Due	4,776.68	VAT Zero Rated Sales	0.00
Add : VAT	418.59	VAT Amount	418.59
TOTAL AMOUNT DUE	5,195.27	TOTAL SALES	5,465.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3930/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGO,JOHNNY T

Meter Number : 510937 GS6

Pole Number : 0443386

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/3930/0/10/04-27-2018/37 2741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312955699957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569978

31297300001

Date : 04-27-2018

BC20/218.2/3950/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129730000-1

Customer Information----------

Name : AGUANTA,NANNETH M

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	511007 GS6	Pole No	:	0443386
Serial No	:	63464925	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9548
Period From	:	03-26-2018	Prev Rdg	:	9373
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		115.67
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		8.79
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		280.31
CURRENT BILL - APRIL 2018		2,172.33
TOTAL AMOUNT DUE		2,171.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,924.00

Your monthly electricity consumption chart

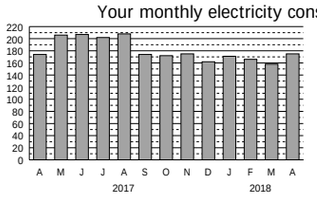

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.33		
Less : VAT	167.77		
Amount Net of VAT	2,004.56		
Less: BIR 2306	69.89		
BIR 2307	38.12	VATable Sales	1,892.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.54
Amount Due	1,896.55	VAT Zero Rated Sales	0.00
Add : VAT	167.77	VAT Amount	167.77
TOTAL AMOUNT DUE	2,064.32	TOTAL SALES	2,172.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3950/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUANTA,NANNETH M
Meter Number : 511007 GS6
Pole Number : 0443386
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST MAMBALING
Billing Address: SAN ROQUE ST MAMBALING

BC20/218.2/3950/0/10/04-27-2018/37

2742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451789519147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566905

45196300003

Date : 04-27-2018

BC20/218.2/3960/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519630000-3

Customer Information----------

Name : MUANA,RICARDO

Premise Address: SAN ROQUE, MAMBALING
Billing Address: SAN ROQUE, MAMBALING

TIN :

Metering Information----------

Meter No	:	511040 GS6	Pole No	:	0443386
Serial No	:	52797282	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12387
Period From	:	03-26-2018	Prev Rdg	:	12373
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.6834/kWh	9.57
System Loss Charge	0.9273/kWh	12.98
Sub-Total		105.38
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.65
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		6.17
Transmission		1.04
System Loss		1.01
Distribution		5.41
Others		3.06
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		26.00
CURRENT BILL - APRIL 2018		205.15
TOTAL AMOUNT DUE		204.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,127.00

Your monthly electricity consumption chart

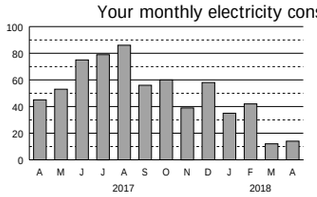

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.15		
Less : VAT	16.80		
Amount Net of VAT	188.35		
Less: BIR 2306	7.02		
BIR 2307	3.61	VATable Sales	179.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.20
Amount Due	177.72	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	194.52	TOTAL SALES	205.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3960/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,RICARDO
Meter Number : 511040 GS6
Pole Number : 0443386
Billing Period : APRIL 2018

Premise Address: SAN ROQUE, MAMBALING
Billing Address: SAN ROQUE, MAMBALING

BC20/218.2/3960/0/10/04-27-2018/37

2743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686215082661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68626300005

BILLING STATEMENT

1014577147

Date : 04-27-2018

BC20/218.2/3980/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862630000-5

Customer Information----------

Name : MUANA,RICARDO M1 G

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510932 GS6	Pole No	:	0443386
Serial No	:	57805849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5000
Period From	:	03-26-2018	Prev Rdg	:	4907
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 1.40
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.45
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.67
CURRENT BILL - APRIL 2018		1,087.62
TOTAL AMOUNT DUE		1,086.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 793.00

Your monthly electricity consumption chart

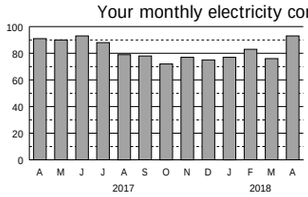

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.62		
Less : VAT	83.33		
Amount Net of VAT	1,004.29		
Less: BIR 2306	34.73		
BIR 2307	19.04	VATable Sales	944.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.34
Amount Due	950.52	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,033.85	TOTAL SALES	1,087.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3980/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,RICARDO M1 G
Meter Number : 510932 GS6
Pole Number : 0443386
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/3980/0/10/04-27-2018/37

2744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353073180702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567736

35355300001

Date : 04-27-2018

BC20/218.2/4020/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535530000-1

Customer Information----------

Name : MUANA,RICARDO G

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510984 GS6	Pole No	:	0443386
Serial No	:	62709237	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9479
Period From	:	03-26-2018	Prev Rdg	:	9479
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 11.00

Your monthly electricity consumption chart

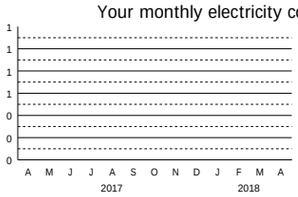

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4020/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,RICARDO G
Meter Number : 510984 GS6
Pole Number : 0443386
Billing Period : APRIL 2018

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

BC20/218.2/4020/0/10/04-27-2018/37 2745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780856074983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575126

78086300007

Date : 04-27-2018

BC20/218.2/4030/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808630000-7

Customer Information----------

Name : PAYOSAN,ERLINDA

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	511043 GS6	Pole No	:	0443386
Serial No	:	67728449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7221
Period From	:	03-26-2018	Prev Rdg	:	7144
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		800.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 607.00

Your monthly electricity consumption chart

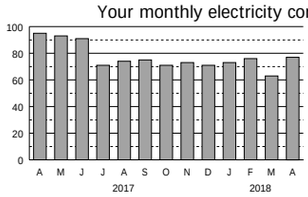

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4030/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAYOSAN,ERLINDA
Meter Number : 511043 GS6
Pole Number : 0443386
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4030/0/10/04-27-2018/37

2746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686994586718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577108

68636300003

Date : 04-27-2018

BC20/218.2/4070/0443442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863630000-3

Customer Information----------

Name : NAJARO,VICTORIANO I

Premise Address: MUANA COMPOUND SAN ROQUE MAMBALING
Billing Address: MUANA COMPOUND SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518858 GS6	Pole No	:	0443442
Serial No	:	60629226	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17373
Period From	:	03-26-2018	Prev Rdg	:	17115
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		6.11
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		405.71
CURRENT BILL - APRIL 2018		3,135.99
TOTAL AMOUNT DUE		3,135.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,355.00

Your monthly electricity consumption chart

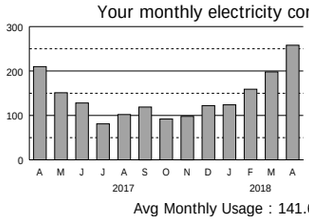

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.99		
Less : VAT	240.25		
Amount Net of VAT	2,895.74		
Less: BIR 2306	100.12		
BIR 2307	55.02	VATable Sales	2,730.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.46
Amount Due	2,740.60	VAT Zero Rated Sales	0.00
Add : VAT	240.25	VAT Amount	240.25
TOTAL AMOUNT DUE	2,980.85	TOTAL SALES	3,135.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4070/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAJARO,VICTORIANO I

Meter Number : 518858 GS6

Pole Number : 0443442

Billing Period : APRIL 2018

Premise Address: MUANA COMPOUND SAN ROQUE MAMBALING
Billing Address: MUANA COMPOUND SAN ROQUE MAMBALING

BC20/218.2/4070/0/10/04-27-2018/37

2747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551751035705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566821

55196300002

Date : 04-27-2018

BC20/218.2/4090/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519630000-2

Customer Information----------

Name : LIM,TONY ORTEGA

Premise Address: SAN ROQUE MAMBALING NR VALDERRAMA RES
Billing Address: SAN ROQUE MAMBALING NR VALDERRAMA RES

TIN :

Metering Information----------

Meter No	:	510994 GS6	Pole No	:	0443386
Serial No	:	55805685	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49446
Period From	:	03-26-2018	Prev Rdg	:	48474
No of Days	:	31	Diff Rdg	:	972
Avg kWh/day	:	31.36	Registered	:	972
Conn Load	:	0	Billed kWh	:	972

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,750.64
Transmission Charge	0.3929/kWh	381.90
System Loss Charge	0.9514/kWh	924.76
Sub-Total		7,057.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,701.58
Supply Charge	0.4118/kWh	400.27
Metering Charge	0.6989/kWh	679.33
	5.00/month	5.00
Sub-Total		2,786.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	114.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	314.25
Sub-Total		428.83
Government Charges		
Franchise Tax - Local		77.04
Value Added Tax		
Generation		427.02
Transmission		41.41
System Loss		70.31
Distribution		334.34
Others		22.99
NPC/PSALM Adjustment		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	151.72
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.37
NPC Stranded Debts	0.0265/kWh	25.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.88
Sub-Total		1,526.64
CURRENT BILL - APRIL 2018		11,798.95
TOTAL AMOUNT DUE		11,798.95

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 11,428.92

Your monthly electricity consumption chart

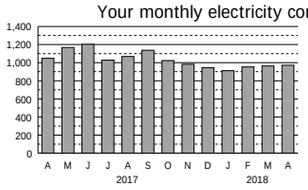

Avg Monthly Usage : 1,031.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,798.95		
Less : VAT	903.44		
Amount Net of VAT	10,895.51		
Less: BIR 2306	376.47		
BIR 2307	206.99	VATable Sales	10,272.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.20
Amount Due	10,312.05	VAT Zero Rated Sales	0.00
Add : VAT	903.44	VAT Amount	903.44
TOTAL AMOUNT DUE	11,215.49	TOTAL SALES	11,798.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4090/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,TONY ORTEGA

Meter Number : 510994 GS6

Pole Number : 0443386

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING NR VALDERRAMA RES
Billing Address: SAN ROQUE MAMBALING NR VALDERRAMA RES

BC20/218.2/4090/0/10/04-27-2018/37 2748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651134352328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567141

65196300001

Date : 04-27-2018

BC20/218.2/4100/0443442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519630000-1

Customer Information----------

Name : SAMUYA,PASTOR L

Premise Address: NX 730H S ROQUE ST
Billing Address: NX 730H S ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1136134	Pole No	:	0443442
Serial No	:	85014592	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3645
Period From	:	03-26-2018	Prev Rdg	:	3498
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.48
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		231.42
CURRENT BILL - APRIL 2018		1,789.21
TOTAL AMOUNT DUE		1,788.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,477.00

Your monthly electricity consumption chart

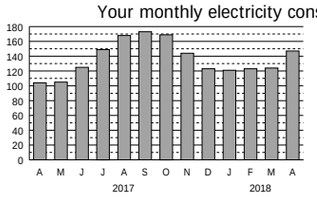

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.21		
Less : VAT	137.13		
Amount Net of VAT	1,652.08		
Less: BIR 2306	57.14		
BIR 2307	31.39	VATable Sales	1,557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,563.55	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,700.68	TOTAL SALES	1,789.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4100/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMUYA,PASTOR L

Meter Number : MTR1136134

Pole Number : 0443442

Billing Period : APRIL 2018

Premise Address: NX 730H S ROQUE ST
Billing Address: NX 730H S ROQUE ST

BC20/218.2/4100/0/10/04-27-2018/37 2749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361001736234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569729

36196300002

Date : 04-27-2018

BC20/218.2/4180/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619630000-2

Customer Information----------

Name : SERENO,C E

Premise Address: MAMBALING BK CHAPEL
Billing Address: MAMBALING BK CHAPEL

TIN :

Metering Information----------

Meter No	:	518987 GS6	Pole No	:	0455860
Serial No	:	56767328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21906
Period From	:	03-26-2018	Prev Rdg	:	21579
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,934.63
Transmission Charge	0.3929/kWh	128.48
System Loss Charge	0.9514/kWh	311.11
Sub-Total		2,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.72
Sub-Total		144.27
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		143.66
Transmission		13.93
System Loss		23.64
Distribution		112.88
Others		7.74
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		514.02
CURRENT BILL - APRIL 2018		3,973.16
TOTAL AMOUNT DUE		3,973.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,978.00

Your monthly electricity consumption chart

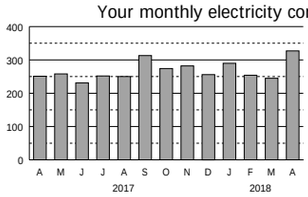

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.16		
Less : VAT	304.33		
Amount Net of VAT	3,668.83		
Less: BIR 2306	126.81		
BIR 2307	69.70	VATable Sales	3,459.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.69
Amount Due	3,472.32	VAT Zero Rated Sales	0.00
Add : VAT	304.33	VAT Amount	304.33
TOTAL AMOUNT DUE	3,776.65	TOTAL SALES	3,973.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4180/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERENO,C E
Meter Number : 518987 GS6
Pole Number : 0455860
Billing Period : APRIL 2018

Premise Address: MAMBALING BK CHAPEL
Billing Address: MAMBALING BK CHAPEL

BC20/218.2/4180/0/10/04-27-2018/37 2750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398740296357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580108

39803224318

Date : 04-27-2018

BC20/218.2/4195/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980322431-8

Customer Information----------

Name : DEMETERIO,MARIBEL TANGAL

Premise Address: 14 SAN ROQUE MAMBALING
Billing Address: 14 SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1201374	Pole No	:	0455524
Serial No	:	40122430	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2066
Period From	:	03-26-2018	Prev Rdg	:	1929
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	346	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		6.46
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		219.13
CURRENT BILL - APRIL 2018		1,697.85
TOTAL AMOUNT DUE		1,696.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,330.00

Your monthly electricity consumption chart

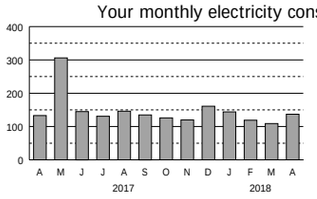

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.85		
Less : VAT	131.07		
Amount Net of VAT	1,566.78		
Less: BIR 2306	54.62		
BIR 2307	29.80	VATable Sales	1,478.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.06
Amount Due	1,482.36	VAT Zero Rated Sales	0.00
Add : VAT	131.07	VAT Amount	131.07
TOTAL AMOUNT DUE	1,613.43	TOTAL SALES	1,697.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4195/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETERIO,MARIBEL TANGAL

Meter Number : MTR1201374

Pole Number : 0455524

Billing Period : APRIL 2018

Premise Address: 14 SAN ROQUE MAMBALING
Billing Address: 14 SAN ROQUE MAMBALING

BC20/218.2/4195/0/10/04-27-2018/37 2751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461318029165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570147

46196300001

Date : 04-27-2018

BC20/218.2/4200/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619630000-1

Customer Information----------

Name : SALAZAR,GREGORIO DALAPO

Premise Address: 12 SAN ROQUE ST. MAMBALING
Billing Address: 12 SAN ROQUE ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059667	Pole No	:	0455860
Serial No	:	125291272	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8395
Period From	:	03-26-2018	Prev Rdg	:	8184
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		4.99
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		331.90
CURRENT BILL - APRIL 2018		2,565.72
TOTAL AMOUNT DUE		2,561.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,550.00

Your monthly electricity consumption chart

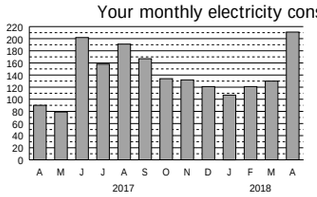

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.72		
Less : VAT	196.59		
Amount Net of VAT	2,369.13		
Less: BIR 2306	81.92		
BIR 2307	45.01	VATable Sales	2,233.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,438.79	TOTAL SALES	2,565.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4200/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,GREGORIO DALAPO
Meter Number : MTR1059667
Pole Number : 0455860
Billing Period : APRIL 2018

Premise Address: 12 SAN ROQUE ST. MAMBALING
Billing Address: 12 SAN ROQUE ST. MAMBALING

BC20/218.2/4200/0/10/04-27-2018/37

2752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076622694003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574008

07677300001

Date : 04-27-2018

BC20/218.2/4260/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767730000-1

Customer Information----------

Name : MARTEL,TOMAS CAPUTULAN

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	513501 GS6	Pole No	:	0455881
Serial No	:	54380823	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17860
Period From	:	03-26-2018	Prev Rdg	:	17686
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	250	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		4.12
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		273.80
CURRENT BILL - APRIL 2018		2,116.76
TOTAL AMOUNT DUE		2,116.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,960.00

Your monthly electricity consumption chart

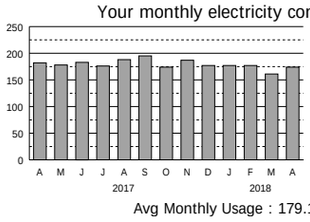

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.76		
Less : VAT	162.20		
Amount Net of VAT	1,954.56		
Less: BIR 2306	67.59		
BIR 2307	37.14	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	1,849.83	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,012.03	TOTAL SALES	2,116.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4260/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTEL,TOMAS CAPUTULAN
Meter Number : 513501 GS6
Pole Number : 0455881
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4260/0/10/04-27-2018/37 2753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848299806558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580122

84866300001

Date : 04-27-2018

BC20/218.2/4270/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486630000-1

Customer Information----------

Name : BARRIGA,ADELA P

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519003 GS6	Pole No	:	0455881
Serial No	:	57411638	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4959
Period From	:	03-26-2018	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.36
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.07
TOTAL AMOUNT DUE		350.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 463.00

Your monthly electricity consumption chart

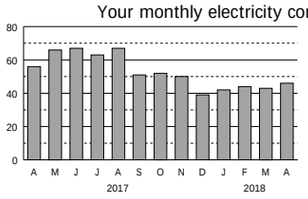

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.07		
Less : VAT	25.75		
Amount Net of VAT	325.32		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.60	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.35	TOTAL SALES	351.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4270/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIGA,ADELA P

Meter Number : 519003 GS6

Pole Number : 0455881

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4270/0/10/04-27-2018/37

2754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748221721024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7486300002

BILLING STATEMENT

1014580077

Date : 04-27-2018

BC20/218.2/4280/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486630000-2

Customer Information----------

Name : BARRIGA,TERESO M

Premise Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES
Billing Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES

TIN :

Metering Information----------

Meter No	:	511960 GS6	Pole No	:	0455524
Serial No	:	53829323	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9655
Period From	:	03-26-2018	Prev Rdg	:	9529
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		6.31
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		202.00
CURRENT BILL - APRIL 2018		1,565.48
TOTAL AMOUNT DUE		1,564.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,377.00

Your monthly electricity consumption chart

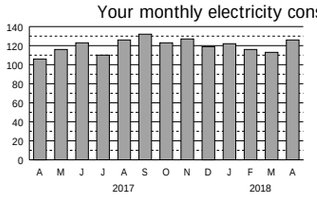

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.48		
Less : VAT	120.97		
Amount Net of VAT	1,444.51		
Less: BIR 2306	50.41		
BIR 2307	27.47	VATable Sales	1,363.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,366.63	VAT Zero Rated Sales	0.00
Add : VAT	120.97	VAT Amount	120.97
TOTAL AMOUNT DUE	1,487.60	TOTAL SALES	1,565.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4280/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIGA,TERESO M
Meter Number : 511960 GS6
Pole Number : 0455524
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES
Billing Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES

BC20/218.2/4280/0/10/04-27-2018/37

2755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725747301248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573859

72565300000

Date : 04-27-2018

BC20/218.2/4290/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256530000-0

Customer Information----------

Name : MARTURILLAS,NILO O

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	512033 GS6	Pole No	:	0455524
Serial No	:	57670581	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2533
Period From	:	03-26-2018	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 47.50	0.95
Sub-Total		- 175.42
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.05
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.07
CURRENT BILL - APRIL 2018		22.84
TOTAL AMOUNT DUE		70.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 29, 2018 - 66.00

Your monthly electricity consumption chart

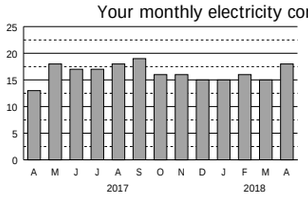

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.84		
Less : VAT	0.86		
Amount Net of VAT	21.98		
Less: BIR 2306	0.36		
BIR 2307	0.24	VATable Sales	11.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.21
Amount Due	21.38	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	22.24	TOTAL SALES	22.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4290/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTURILLAS,NILO O
Meter Number : 512033 GS6
Pole Number : 0455524
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4290/0/10/04-27-2018/37

2756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887912139140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576765

88705306343

Date : 04-27-2018

BC20/218.2/4302/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870530634-3

Customer Information----------
Name : MARTEL,VIOLETA RESPONDO

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1201370	Pole No	:	0455524
Serial No	:	40122428	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2373
Period From	:	03-26-2018	Prev Rdg	:	2268
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,279.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,270.00

Your monthly electricity consumption chart

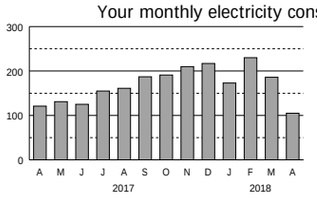

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4302/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTEL,VIOLETA RESPONDO
Meter Number : MTR1201370
Pole Number : 0455524
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4302/0/10/04-27-2018/37

2757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032712851350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03276331919

BILLING STATEMENT

1014576356

Date : 04-27-2018

BC20/218.2/4304/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327633191-9

Customer Information----------

Name : IBO,ARCILE SAYRE

Premise Address: #2 SAN ROQUE STREET
Billing Address: #2 SAN ROQUE STREET

TIN :

Metering Information----------

Meter No	:	MTR1065767	Pole No	:	0455524
Serial No	:	40026134	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	179
Period From	:	03-26-2018	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		150.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 230.00

Your monthly electricity consumption chart

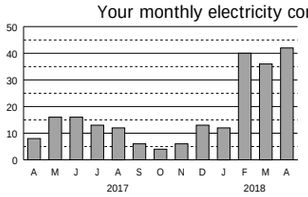

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4304/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBO,ARCILE SAYRE
Meter Number : MTR1065767
Pole Number : 0455524
Billing Period : APRIL 2018

Premise Address: #2 SAN ROQUE STREET
Billing Address: #2 SAN ROQUE STREET

BC20/218.2/4304/0/10/04-27-2018/37

2758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548579997258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579605

54866300004

Date : 04-27-2018

BC20/218.2/4320/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486630000-4

Customer Information----------

Name : SEGARRA,ULDARICO S

Premise Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES.
Billing Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES.

TIN :

Metering Information----------

Meter No	:	518837 GS6	Pole No	:	0455881
Serial No	:	53202873	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56563
Period From	:	03-26-2018	Prev Rdg	:	56431
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		1,604.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,665.00

Your monthly electricity consumption chart

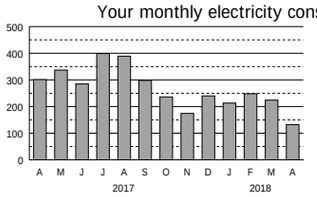

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4320/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGARRA,ULDARICO S

Meter Number : 518837 GS6

Pole Number : 0455881

Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES.
Billing Address: SAN ROQUE ST. MAMBALING OPP. S.D. TECSON RES.

BC20/218.2/4320/0/10/04-27-2018/37

2759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471756280383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572203

47183884213

Date : 04-27-2018

BC20/218.2/4322/0455874/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718388421-3

Customer Information----------

Name : SEGARRA,JOSE MELITO ANDALES

Premise Address: SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089563	Pole No	:	0455874
Serial No	:	40006388	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5844
Period From	:	03-26-2018	Prev Rdg	:	5688
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.39
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		243.95
CURRENT BILL - APRIL 2018		1,846.35
TOTAL AMOUNT DUE		1,845.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,005.00

Your monthly electricity consumption chart

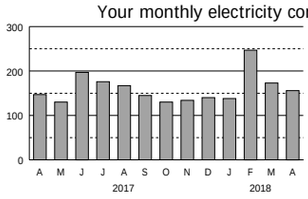

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.35		
Less : VAT	144.28		
Amount Net of VAT	1,702.07		
Less: BIR 2306	60.12		
BIR 2307	32.29	VATable Sales	1,602.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.67
Amount Due	1,609.66	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,753.94	TOTAL SALES	1,846.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4322/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGARRA,JOSE MELITO ANDALES
Meter Number : MTR1089563
Pole Number : 0455874
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SAN ROQUE ST. MAMBALING, CEBU CITY

BC20/218.2/4322/0/10/04-27-2018/37 2760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720507181819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72035300002

BILLING STATEMENT

1014572431

Date : 04-27-2018

BC20/218.2/4330/0455531/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203530000-2

Customer Information----------

Name : VERGARA MERCEDITA T -CHAPEL

Premise Address: SAN ROQUENAN MAMBALING
Billing Address: SAN ROQUENAN MAMBALING

TIN :

Metering Information----------

Meter No	:	519011 GS6	Pole No	:	0455531
Serial No	:	56611079	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7415
Period From	:	03-26-2018	Prev Rdg	:	7402
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 127.24
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.63
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.10
CURRENT BILL - APRIL 2018		17.45
TOTAL AMOUNT DUE		25.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 6, 2018 - 1,250.00

Your monthly electricity consumption chart

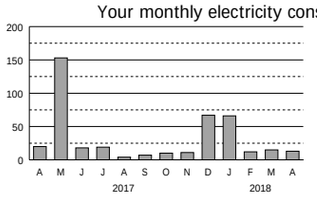

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.45		
Less : VAT	0.73		
Amount Net of VAT	16.72		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.24	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	16.97	TOTAL SALES	17.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4330/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA MERCEDITA T -CHAPEL
Meter Number : 519011 GS6
Pole Number : 0455531
Billing Period : APRIL 2018

Premise Address: SAN ROQUENAN MAMBALING
Billing Address: SAN ROQUENAN MAMBALING

BC20/218.2/4330/0/10/04-27-2018/37

2761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207780140102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568585

20702580554

Date : 04-27-2018

BC20/218.2/4330/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070258055-4

Customer Information----------

Name : BARRIGA,CAMELA LEDESMA

Premise Address: #7 SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: #7 SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180633	Pole No	:	0455524
Serial No	:	40117084	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1228
Period From	:	03-26-2018	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,335.00

Your monthly electricity consumption chart

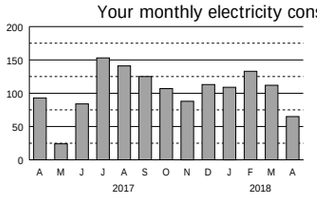

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4330/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIGA,CAMELA LEDESMA
Meter Number : MTR1180633
Pole Number : 0455524
Billing Period : APRIL 2018

Premise Address: #7 SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: #7 SAN ROQUE ST. MAMBALING, CEBU CITY

BC20/218.2/4330/0/10/04-27-2018/37

2762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448278331105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44866300005

1014579998

Date : 04-27-2018

BC20/218.2/4340/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486630000-5

Customer Information----------

Name : LEDESMA,POTENCIANO

Premise Address: TABADA ST GOCHAN SUBD
Billing Address: TABADA ST GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	513102 GS6	Pole No	:	0455881
Serial No	:	56202440	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24954
Period From	:	03-26-2018	Prev Rdg	:	24644
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,834.05
Transmission Charge	0.3929/kWh	121.80
System Loss Charge	0.9514/kWh	294.93
Sub-Total		2,250.78
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.22
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		136.19
Transmission		13.21
System Loss		22.43
Distribution		107.04
Others		7.34
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		487.36
CURRENT BILL - APRIL 2018		3,766.92
TOTAL AMOUNT DUE		3,766.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,244.00

Your monthly electricity consumption chart

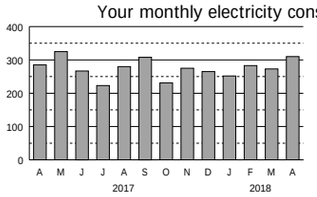

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.92		
Less : VAT	288.56		
Amount Net of VAT	3,478.36		
Less: BIR 2306	120.23		
BIR 2307	66.08	VATable Sales	3,279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.80
Amount Due	3,292.05	VAT Zero Rated Sales	0.00
Add : VAT	288.56	VAT Amount	288.56
TOTAL AMOUNT DUE	3,580.61	TOTAL SALES	3,766.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4340/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,POTENCIANO
Meter Number : 513102 GS6
Pole Number : 0455881
Billing Period : APRIL 2018

Premise Address: TABADA ST GOCHAN SUBD
Billing Address: TABADA ST GOCHAN SUBD

BC20/218.2/4340/0/10/04-27-2018/37

2763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812835062070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570179

81235300001

Date : 04-27-2018

BC20/218.2/4360/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123530000-1

Customer Information----------

Name : LEDESMA,EVA M2 Y

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	511954 GS6	Pole No	:	0455881
Serial No	:	65506175	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8432
Period From	:	03-26-2018	Prev Rdg	:	8432
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	624	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 379.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 373.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 2, 2017 - 20.00

Your monthly electricity consumption chart

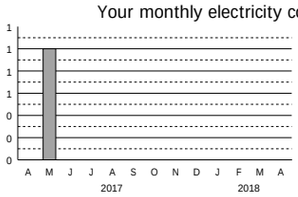

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4360/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,EVA M2 Y
Meter Number : 511954 GS6
Pole Number : 0455881
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/4360/0/10/04-27-2018/37 2764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912325965960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570123

91235300000

Date : 04-27-2018

BC20/218.2/4370/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123530000-0

Customer Information----------

Name : LEDESMA,EVA M3 Y

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059038	Pole No	:	0455881
Serial No	:	125289202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1414
Period From	:	03-26-2018	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	624	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 136.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.56
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.67
CURRENT BILL - APRIL 2018		18.41
TOTAL AMOUNT DUE		8.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 20.00

Your monthly electricity consumption chart

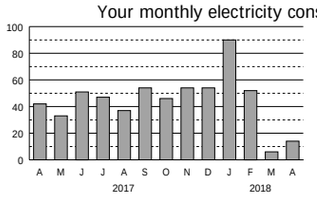

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.41		
Less : VAT	0.74		
Amount Net of VAT	17.67		
Less: BIR 2306	0.30		
BIR 2307	0.20	VATable Sales	9.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	17.17	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	17.91	TOTAL SALES	18.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4370/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,EVA M3 Y
Meter Number : MTR1059038
Pole Number : 0455881
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING CEBU CITY
Billing Address: SAN ROQUE MAMBALING CEBU CITY

BC20/218.2/4370/0/10/04-27-2018/37

2765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648499334740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579429

64866300003

Date : 04-27-2018

BC20/218.2/4380/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486630000-3

Customer Information----------

Name : RAFOLS,PATERNO

Premise Address: #78 TABADA ST.
Billing Address: #78 TABADA ST.

TIN :

Metering Information----------

Meter No	:	518829 GS6	Pole No	:	0455902
Serial No	:	70933311	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39180
Period From	:	03-26-2018	Prev Rdg	:	38982
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,171.43
Transmission Charge	0.3929/kWh	77.79
System Loss Charge	0.9514/kWh	188.38
Sub-Total		1,437.60
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.01
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		86.97
Transmission		8.44
System Loss		14.32
Distribution		68.58
Others		4.69
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		311.48
CURRENT BILL - APRIL 2018		2,407.97
TOTAL AMOUNT DUE		2,373.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,200.00

Your monthly electricity consumption chart

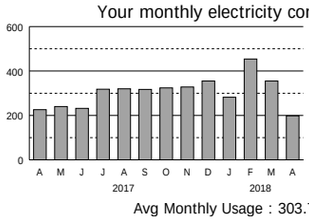

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.97		
Less : VAT	184.50		
Amount Net of VAT	2,223.47		
Less: BIR 2306	76.89		
BIR 2307	42.24	VATable Sales	2,096.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.98
Amount Due	2,104.34	VAT Zero Rated Sales	0.00
Add : VAT	184.50	VAT Amount	184.50
TOTAL AMOUNT DUE	2,288.84	TOTAL SALES	2,407.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4380/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,PATERNO

Meter Number : 518829 GS6

Pole Number : 0455902

Billing Period : APRIL 2018

Premise Address: #78 TABADA ST.
Billing Address: #78 TABADA ST.

BC20/218.2/4380/0/10/04-27-2018/37

2766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606692439751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568019

60682016765

Date : 04-27-2018

BC20/218.2/4380/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068201676-5

Customer Information----------

Name : RAFOLS,DITAS LIGAN

Premise Address: 12 NACUA COMP. SAN ROQUE MAMBALING
Billing Address: 12 NACUA COMP. SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	568782 GS6	Pole No	:	0455902
Serial No	:	25852666	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4317
Period From	:	03-26-2018	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	170	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		787.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 520.00

Your monthly electricity consumption chart

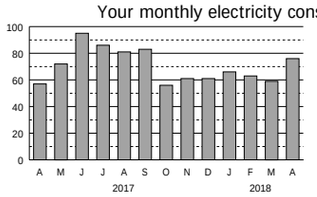

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4380/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,DITAS LIGAN

Meter Number : 568782 GS6

Pole Number : 0455902

Billing Period : APRIL 2018

Premise Address: 12 NACUA COMP. SAN ROQUE MAMBALING
Billing Address: 12 NACUA COMP. SAN ROQUE MAMBALING

BC20/218.2/4380/0/10/04-27-2018/37

2767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750842305436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566752

75088078235

Date : 04-27-2018

BC20/218.2/4390/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508807823-5

Customer Information----------

Name : LENARES,LOUIE MICHAEL RAFOLS

Premise Address: NACUA COMPOUND SAN ROQUE ST. MAMBALING, CEBU
Billing Address: NACUA COMPOUND SAN ROQUE ST. MAMBALING, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1201376	Pole No	:	0455524
Serial No	:	40122433	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3590
Period From	:	03-26-2018	Prev Rdg	:	3393
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.66
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		309.91
CURRENT BILL - APRIL 2018		2,395.84
TOTAL AMOUNT DUE		2,312.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,700.00

Your monthly electricity consumption chart

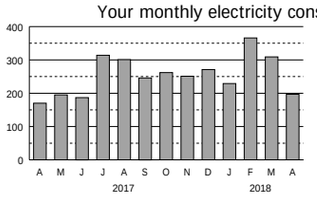

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.84		
Less : VAT	183.58		
Amount Net of VAT	2,212.26		
Less: BIR 2306	76.51		
BIR 2307	42.03	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,093.72	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,277.30	TOTAL SALES	2,395.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4390/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LENARES,LOUIE MICHAEL RAFOLS

Meter Number : MTR1201376

Pole Number : 0455524

Billing Period : APRIL 2018

Premise Address: NACUA COMPOUND SAN ROQUE ST. MAMBALING, CEBU
Billing Address: NACUA COMPOUND SAN ROQUE ST. MAMBALING, CEBU

BC20/218.2/4390/0/10/04-27-2018/37 2768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196115465664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579084

19696300003

Date : 04-27-2018

BC20/218.2/4390/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969630000-3

Customer Information----------

Name : PELEGRINO,ISIDRO C JR

Premise Address: SAN ROQUE MAMBALING

Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	574771 GS6	Pole No	:	0455902
Serial No	:	77514474	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3001
Period From	:	03-26-2018	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 1.70
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.56
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.26
CURRENT BILL - APRIL 2018		1,145.51
TOTAL AMOUNT DUE		968.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,000.00

Your monthly electricity consumption chart

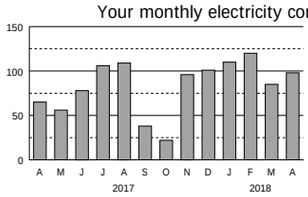

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.51		
Less : VAT	87.73		
Amount Net of VAT	1,057.78		
Less: BIR 2306	36.57		
BIR 2307	20.05	VATable Sales	995.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	1,001.16	VAT Zero Rated Sales	0.00
Add : VAT	87.73	VAT Amount	87.73
TOTAL AMOUNT DUE	1,088.89	TOTAL SALES	1,145.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4390/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELEGRINO,ISIDRO C JR

Meter Number : 574771 GS6

Pole Number : 0455902

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4390/0/10/04-27-2018/37

2769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158360327796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568807

15866300005

Date : 04-27-2018

BC20/218.2/4400/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586630000-5

Customer Information----------

Name : TORTOR,REBECCA

Premise Address: TABADA ST INT PASS OUTPOST
Billing Address: TABADA ST INT PASS OUTPOST

TIN :

Metering Information----------

Meter No	:	513110 GS6	Pole No	:	0455902
Serial No	:	65742471	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64083
Period From	:	03-26-2018	Prev Rdg	:	63637
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,638.67
Transmission Charge	0.3929/kWh	175.23
System Loss Charge	0.9514/kWh	424.32
Sub-Total		3,238.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.19
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		195.94
Transmission		19.01
System Loss		32.27
Distribution		153.74
Others		10.55
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		700.87
CURRENT BILL - APRIL 2018		5,416.99
TOTAL AMOUNT DUE		5,416.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 9,995.00

Your monthly electricity consumption chart

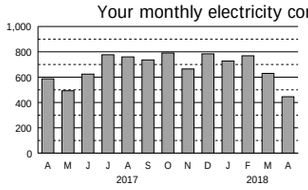

Avg Monthly Usage : 676.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.99		
Less : VAT	414.89		
Amount Net of VAT	5,002.10		
Less: BIR 2306	172.87		
BIR 2307	95.03	VATable Sales	4,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.98
Amount Due	4,734.20	VAT Zero Rated Sales	0.00
Add : VAT	414.89	VAT Amount	414.89
TOTAL AMOUNT DUE	5,149.09	TOTAL SALES	5,416.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4400/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORTOR,REBECCA

Meter Number : 513110 GS6

Pole Number : 0455902

Billing Period : APRIL 2018

Premise Address: TABADA ST INT PASS OUTPOST
Billing Address: TABADA ST INT PASS OUTPOST

BC20/218.2/4400/0/10/04-27-2018/37

2770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981699756843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574873

98196300002

Date : 04-27-2018

BC20/218.2/4410/0455916/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819630000-2

Customer Information----------

Name : ABALLE,EULALIO

Premise Address: SAN ROQUE MAMBALING INT BK CHAPEL
Billing Address: SAN ROQUE MAMBALING INT BK CHAPEL

TIN :

Metering Information----------

Meter No	:	518986 GS6	Pole No	:	0455916
Serial No	:	57220230	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38151
Period From	:	03-26-2018	Prev Rdg	:	37727
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,508.51
Transmission Charge	0.3929/kWh	166.59
System Loss Charge	0.9514/kWh	403.39
Sub-Total		3,078.49
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.08
Sub-Total		187.06
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		186.27
Transmission		18.07
System Loss		30.67
Distribution		146.18
Others		10.03
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		666.30
CURRENT BILL - APRIL 2018		5,150.03
TOTAL AMOUNT DUE		5,149.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 4,916.00

Your monthly electricity consumption chart

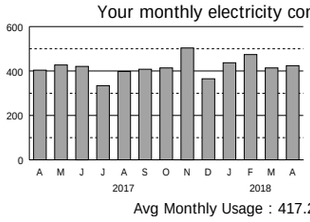

Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.03		
Less : VAT	394.43		
Amount Net of VAT	4,755.60		
Less: BIR 2306	164.36		
BIR 2307	90.35	VATable Sales	4,483.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.87
Amount Due	4,500.89	VAT Zero Rated Sales	0.00
Add : VAT	394.43	VAT Amount	394.43
TOTAL AMOUNT DUE	4,895.32	TOTAL SALES	5,150.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4410/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,EULALIO

Meter Number : 518986 GS6

Pole Number : 0455916

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING INT BK CHAPEL
Billing Address: SAN ROQUE MAMBALING INT BK CHAPEL

BC20/218.2/4410/0/10/04-27-2018/37

2771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091280902735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577640

09196300009

Date : 04-27-2018

BC20/218.2/4430/0534505/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919630000-9

Customer Information----------

Name : LIBRADO,JOSE

Premise Address: MAMBALING BK CHAPEL
Billing Address: MAMBALING BK CHAPEL

TIN :

Metering Information----------

Meter No	:	446313GS6	Pole No	:	0534505
Serial No	:	59432157	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42745
Period From	:	03-26-2018	Prev Rdg	:	42601
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		106.85
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		8.65
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		232.29
CURRENT BILL - APRIL 2018		1,801.70
TOTAL AMOUNT DUE		1,801.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,166.00

Your monthly electricity consumption chart

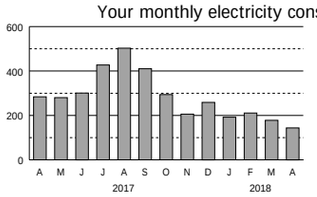

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.70		
Less : VAT	139.60		
Amount Net of VAT	1,662.10		
Less: BIR 2306	58.16		
BIR 2307	31.62	VATable Sales	1,569.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.69
Amount Due	1,572.32	VAT Zero Rated Sales	0.00
Add : VAT	139.60	VAT Amount	139.60
TOTAL AMOUNT DUE	1,711.92	TOTAL SALES	1,801.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4430/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRADO,JOSE
Meter Number : 446313GS6
Pole Number : 0534505
Billing Period : APRIL 2018

Premise Address: MAMBALING BK CHAPEL
Billing Address: MAMBALING BK CHAPEL

BC20/218.2/4430/0/10/04-27-2018/37 2772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916874060203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571333

91685300005

Date : 04-27-2018

BC20/218.2/4450/0534505/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168530000-5

Customer Information----------

Name : GENON,GUILLERMA TM P.

Premise Address: SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	446334GS6	Pole No	:	0534505
Serial No	:	99396629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22100
Period From	:	03-26-2018	Prev Rdg	:	21918
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.31
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.39
CURRENT BILL - APRIL 2018		2,213.87
TOTAL AMOUNT DUE		2,213.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,651.00

Your monthly electricity consumption chart

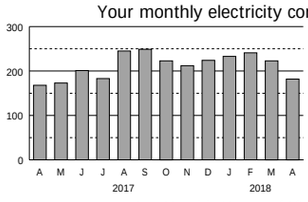

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.87		
Less : VAT	169.66		
Amount Net of VAT	2,044.21		
Less: BIR 2306	70.71		
BIR 2307	38.84	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.73
Amount Due	1,934.66	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,104.32	TOTAL SALES	2,213.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4450/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,GUILLERMA TM P.
Meter Number : 446334GS6
Pole Number : 0534505
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: SAN ROQUE ST MAMBALING CEBU CITY

BC20/218.2/4450/0/10/04-27-2018/37

2773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787852907950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577074

78735778546

Date : 04-27-2018

BC20/218.2/4460/0534505/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873577854-6

Customer Information----------

Name : VELASQUEZ,SUSIEN MALINAO

Premise Address: SAN ROQUE STREET NACUA COMPOUND MAMBALING, CEBU CITY

Billing Address: SAN ROQUE STREET NACUA COMPOUND MAMBALING, CEBU CITY

TIN : 323-862-353-000

Metering Information----------

Meter No	:	MTR1213253	Pole No	:	0534505
Serial No	:	85126706	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1451
Period From	:	03-26-2018	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	890	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.38
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		164.39
CURRENT BILL - APRIL 2018		1,244.56
TOTAL AMOUNT DUE		1,241.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 960.00

Your monthly electricity consumption chart

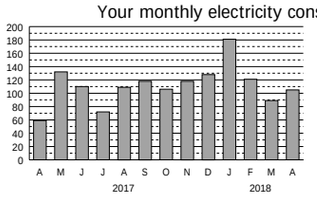

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.56		
Less : VAT	97.29		
Amount Net of VAT	1,147.27		
Less: BIR 2306	40.56		
BIR 2307	21.77	VATable Sales	1,080.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.10
Amount Due	1,084.94	VAT Zero Rated Sales	0.00
Add : VAT	97.29	VAT Amount	97.29
TOTAL AMOUNT DUE	1,182.23	TOTAL SALES	1,244.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4460/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASQUEZ,SUSIEN MALINAO

Meter Number : MTR1213253

Pole Number : 0534505

Billing Period : APRIL 2018

Premise Address: SAN ROQUE STREET NACUA COMPOUND MAMBALING, CEBU CITY
Billing Address: SAN ROQUE STREET NACUA COMPOUND MAMBALING, CEBU CITY

BC20/218.2/4460/0/10/04-27-2018/37

2774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096364752728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579118

09685300007

Date : 04-27-2018

BC20/218.2/4460/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968530000-7

Customer Information----------

Name : ALMERIA,LESLIE TM C.

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213668	Pole No	:	0534491
Serial No	:	85117617	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	99
Period From	:	03-26-2018	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	90	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 36.50	0.73
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 7.99
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.88
CURRENT BILL - APRIL 2018		14.52
TOTAL AMOUNT DUE		50.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - OCTOBER 7, 2017 - 35.00

Your monthly electricity consumption chart

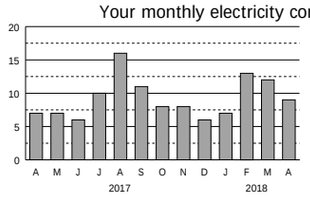

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.52		
Less : VAT	0.76		
Amount Net of VAT	13.76		
Less: BIR 2306	0.31		
BIR 2307	0.17	VATable Sales	8.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	13.28	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	14.04	TOTAL SALES	14.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4460/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMERIA,LESLIE TM C.
Meter Number : MTR1213668
Pole Number : 0534491
Billing Period : APRIL 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

BC20/218.2/4460/0/10/04-27-2018/37 2775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922266331255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573172

92297300003

Date : 04-27-2018

BC20/218.2/4470/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229730000-3

Customer Information----------

Name : RENTUMA,WARLITO D

Premise Address: NACUA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY

Billing Address: NACUA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	473376GS6	Pole No	:	0534491
Serial No	:	64157926	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27973
Period From	:	03-26-2018	Prev Rdg	:	27731
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	404	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		155.85
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		11.66
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		386.86
CURRENT BILL - APRIL 2018		2,997.21
TOTAL AMOUNT DUE		2,996.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 2,455.00

Your monthly electricity consumption chart

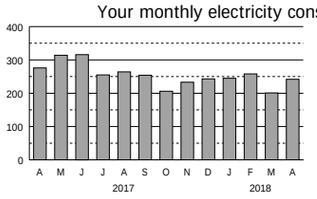

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.21		
Less : VAT	231.30		
Amount Net of VAT	2,765.91		
Less: BIR 2306	96.37		
BIR 2307	52.60	VATable Sales	2,610.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.56
Amount Due	2,616.94	VAT Zero Rated Sales	0.00
Add : VAT	231.30	VAT Amount	231.30
TOTAL AMOUNT DUE	2,848.24	TOTAL SALES	2,997.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4470/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENTUMA,WARLITO D

Meter Number : 473376GS6

Pole Number : 0534491

Billing Period : APRIL 2018

Premise Address: NACUA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY
Billing Address: NACUA COMPOUND SAN ROQUE ST. MAMBALING CEBU CITY

BC20/218.2/4470/0/10/04-27-2018/37 2776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683574099437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576258

68335457849

Date : 04-27-2018

BC20/218.2/4471/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833545784-9

Customer Information----------

Name : VIRTUCIO,PEDRO JR. GELEMA

Premise Address: NACUA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

Billing Address: NACUA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096270	Pole No	:	0455860
Serial No	:	129127597	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3386
Period From	:	03-26-2018	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	136	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 67.29
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.66
CURRENT BILL - APRIL 2018		877.24
TOTAL AMOUNT DUE		876.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 761.00

Your monthly electricity consumption chart

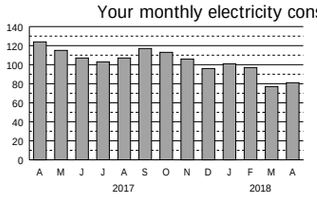

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.24		
Less : VAT	68.46		
Amount Net of VAT	808.78		
Less: BIR 2306	28.53		
BIR 2307	15.27	VATable Sales	757.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.20
Amount Due	764.98	VAT Zero Rated Sales	0.00
Add : VAT	68.46	VAT Amount	68.46
TOTAL AMOUNT DUE	833.44	TOTAL SALES	877.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4471/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRTUCIO,PEDRO JR. GELEMA

Meter Number : MTR1096270

Pole Number : 0455860

Billing Period : APRIL 2018

Premise Address: NACUA COMPOUND SAN ROQUE MAMBALING, CEBU CITY
Billing Address: NACUA COMPOUND SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/4471/0/10/04-27-2018/37

2777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441483450391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578311

44145300008

Date : 04-27-2018

BC20/218.2/4520/0534484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414530000-8

Customer Information----------

Name : PADIN,EDGARDO L

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	184540DS6	Pole No	:	0534484
Serial No	:	13294495	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71657
Period From	:	03-26-2018	Prev Rdg	:	70668
No of Days	:	31	Diff Rdg	:	989
Avg kWh/day	:	31.90	Registered	:	989
Conn Load	:	100	Billed kWh	:	989

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,851.22
Transmission Charge	0.3929/kWh	388.58
System Loss Charge	0.9514/kWh	940.93
Sub-Total		7,180.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	116.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	319.74
Surcharge	0.02 of 17,120.00	342.40
Sub-Total		778.73
Government Charges		
Franchise Tax - Local		80.96
Value Added Tax		
Generation		434.48
Transmission		42.14
System Loss		71.53
Distribution		340.18
Others		64.79
NPC/PSALM Adjustment		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
NPC Stranded Debts	0.0265/kWh	26.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	180.99
Sub-Total		1,597.30
CURRENT BILL - APRIL 2018		12,391.58
TOTAL AMOUNT DUE		12,311.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 17,200.00

Your monthly electricity consumption chart

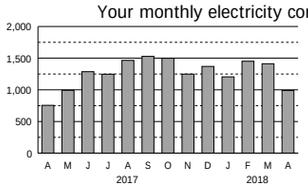

Avg Monthly Usage : 1,265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,391.58		
Less : VAT	960.62		
Amount Net of VAT	11,430.96		
Less: BIR 2306	400.27		
BIR 2307	217.50	VATable Sales	10,794.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	636.68
Amount Due	10,813.19	VAT Zero Rated Sales	0.00
Add : VAT	960.62	VAT Amount	960.62
TOTAL AMOUNT DUE	11,773.81	TOTAL SALES	12,391.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4520/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIN,EDGARDO L

Meter Number : 184540DS6

Pole Number : 0534484

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4520/0/10/04-27-2018/37 2778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481624283471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574262

48196300007

Date : 04-27-2018

BC20/218.2/4580/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819630000-7

Customer Information----------

Name : HINON,ERENEO

Premise Address: SAN ROQUE ST MAMBALING BK CHAPEL
Billing Address: SAN ROQUE ST MAMBALING BK CHAPEL

TIN :

Metering Information----------

Meter No	:	551059 GS6	Pole No	:	0534302
Serial No	:	53350064	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3125
Period From	:	03-26-2018	Prev Rdg	:	3020
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,279.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,123.00

Your monthly electricity consumption chart

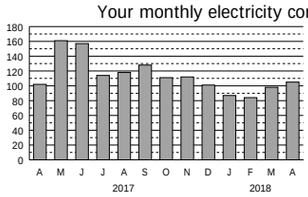

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4580/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINON,ERENEO
Meter Number : 551059 GS6
Pole Number : 0534302
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST MAMBALING BK CHAPEL
Billing Address: SAN ROQUE ST MAMBALING BK CHAPEL

BC20/218.2/4580/0/10/04-27-2018/37

2779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380925324921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575371

38062449533

Date : 04-27-2018

BC20/218.2/4595/0534463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806244953-3

Customer Information----------

Name : PARBA,NELSON SEGARRA

Premise Address: NACUA MAMBALING
Billing Address: NACUA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1011100	Pole No	:	0534463
Serial No	:	121573910	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5643
Period From	:	03-26-2018	Prev Rdg	:	5430
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	122	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		140.49
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		10.67
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		341.00
CURRENT BILL - APRIL 2018		2,642.46
TOTAL AMOUNT DUE		2,642.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,326.00

Your monthly electricity consumption chart

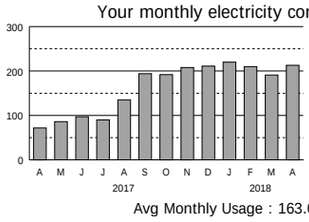

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.46		
Less : VAT	204.06		
Amount Net of VAT	2,438.40		
Less: BIR 2306	85.02		
BIR 2307	46.37	VATable Sales	2,301.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.94
Amount Due	2,307.01	VAT Zero Rated Sales	0.00
Add : VAT	204.06	VAT Amount	204.06
TOTAL AMOUNT DUE	2,511.07	TOTAL SALES	2,642.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4595/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARBA,NELSON SEGARRA
Meter Number : MTR1011100
Pole Number : 0534463
Billing Period : APRIL 2018

Premise Address: NACUA MAMBALING
Billing Address: NACUA MAMBALING

BC20/218.2/4595/0/10/04-27-2018/37

2780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441200363991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578121

44166300002

Date : 04-27-2018

BC20/218.2/4610/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416630000-2

Customer Information----------
Name : ENCILA,EMELIA N

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	007835 EFS6	Pole No	:	0534470
Serial No	:	121429809	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2325
Period From	:	03-26-2018	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 97.03
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.63
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.97
CURRENT BILL - APRIL 2018		621.50
TOTAL AMOUNT DUE		618.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 475.00

Your monthly electricity consumption chart

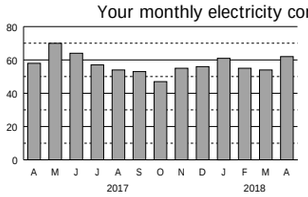

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.50		
Less : VAT	47.10		
Amount Net of VAT	574.40		
Less: BIR 2306	19.62		
BIR 2307	10.79	VATable Sales	535.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	543.99	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	591.09	TOTAL SALES	621.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4610/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCILA,EMELIA N
Meter Number : 007835 EFS6
Pole Number : 0534470
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/4610/0/10/04-27-2018/37 2781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748559355658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580183

74844528609

Date : 04-27-2018

BC20/218.2/4621/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484452860-9

Customer Information----------

Name : ANDRADE,ADELINA MANGUBAT

Premise Address: NACUA COMPOUND SAN ROQUE
Billing Address: NACUA COMPOUND SAN ROQUE

TIN :

Metering Information----------

Meter No	:	491709 GS6	Pole No	:	0534470
Serial No	:	60126659	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56876
Period From	:	03-26-2018	Prev Rdg	:	56443
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	350	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,561.76
Transmission Charge	0.6834/kWh	295.91
System Loss Charge	0.9273/kWh	401.52
Sub-Total		3,259.19
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.99
Sub-Total		191.03
Government Charges		
Franchise Tax - Local		35.21
Value Added Tax		
Generation		190.22
Transmission		32.09
System Loss		31.11
Distribution		149.27
Others		10.35
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		694.84
CURRENT BILL - APRIL 2018		5,389.00
TOTAL AMOUNT DUE		5,388.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 5,664.00

Your monthly electricity consumption chart

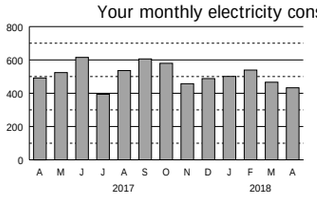

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.00		
Less : VAT	416.32		
Amount Net of VAT	4,972.68		
Less: BIR 2306	173.47		
BIR 2307	94.59	VATable Sales	4,694.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.52
Amount Due	4,704.62	VAT Zero Rated Sales	0.00
Add : VAT	416.32	VAT Amount	416.32
TOTAL AMOUNT DUE	5,120.94	TOTAL SALES	5,389.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4621/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADE,ADELINA MANGUBAT
Meter Number : 491709 GS6
Pole Number : 0534470
Billing Period : APRIL 2018

Premise Address: NACUA COMPOUND SAN ROQUE
Billing Address: NACUA COMPOUND SAN ROQUE

BC20/218.2/4621/0/10/04-27-2018/37 2782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017687140490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571496

01796300000

Date : 04-27-2018

BC20/218.2/4630/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179630000-0

Customer Information----------

Name : ARANETA,CRISTINA L

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1062545	Pole No	:	0534470
Serial No	:	125293850	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1446
Period From	:	03-26-2018	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 150.86
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 13.99
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.53
CURRENT BILL - APRIL 2018		119.58
TOTAL AMOUNT DUE		118.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 127.00

Your monthly electricity consumption chart

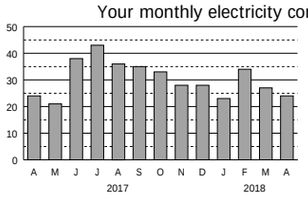

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	8.32		
Amount Net of VAT	111.26		
Less: BIR 2306	3.48		
BIR 2307	1.96	VATable Sales	97.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	105.82	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	114.14	TOTAL SALES	119.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4630/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANETA,CRISTINA L

Meter Number : MTR1062545

Pole Number : 0534470

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4630/0/10/04-27-2018/37

2783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902871283588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567275

90234990431

Date : 04-27-2018

BC20/218.2/4645/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023499043-1

Customer Information----------

Name : TRAZONA,SHERLEY ANDRADE

Premise Address: NACUA COMPOUND MAMBALING, CEBU CITY
Billing Address: NACUA COMPOUND MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167964	Pole No	:	0534491
Serial No	:	85054737	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2315
Period From	:	03-26-2018	Prev Rdg	:	2239
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	372	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		790.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 814.00

Your monthly electricity consumption chart

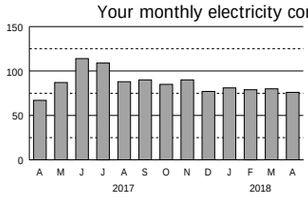

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4645/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,SHERLEY ANDRADE

Meter Number : MTR1167964

Pole Number : 0534491

Billing Period : APRIL 2018

Premise Address: NACUA COMPOUND MAMBALING, CEBU CITY
Billing Address: NACUA COMPOUND MAMBALING, CEBU CITY

BC20/218.2/4645/0/10/04-27-2018/37

2784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345688734039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578879

34579557256

Date : 04-27-2018

BC20/218.2/4645/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457955725-6

Customer Information----------

Name : TRAZONA,SHERLEY ANDRADE

Premise Address: NACUA COMPOUND
Billing Address: NACUA COMPOUND

TIN :

Metering Information----------

Meter No	:	494010 GS6	Pole No	:	0534470
Serial No	:	81023157	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32355
Period From	:	03-26-2018	Prev Rdg	:	32252
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	384	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.6834/kWh	70.39
System Loss Charge	0.9273/kWh	95.51
Sub-Total		775.28
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		45.24
Transmission		7.63
System Loss		7.41
Distribution		35.97
Others		7.03
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		170.63
CURRENT BILL - APRIL 2018		1,328.83
TOTAL AMOUNT DUE		1,328.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,888.00

Your monthly electricity consumption chart

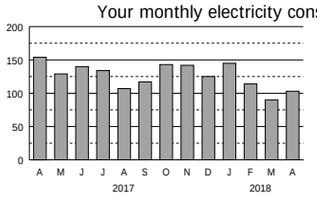

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.83		
Less : VAT	104.06		
Amount Net of VAT	1,224.77		
Less: BIR 2306	43.36		
BIR 2307	23.34	VATable Sales	1,158.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.57
Amount Due	1,158.07	VAT Zero Rated Sales	0.00
Add : VAT	104.06	VAT Amount	104.06
TOTAL AMOUNT DUE	1,262.13	TOTAL SALES	1,328.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4645/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAZONA,SHERLEY ANDRADE

Meter Number : 494010 GS6

Pole Number : 0534470

Billing Period : APRIL 2018

Premise Address: NACUA COMPOUND
Billing Address: NACUA COMPOUND

BC20/218.2/4645/0/10/04-27-2018/37

2785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436343396361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576740

43607300001

Date : 04-27-2018

BC20/218.2/4650/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360730000-1

Customer Information----------

Name : SALA,ENRIQUE TM B.

Premise Address: U.C. MAMBALING CEBU CITY
Billing Address: U.C. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	266484GS6	Pole No	:	0534470
Serial No	:	48396761	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27266
Period From	:	03-26-2018	Prev Rdg	:	27216
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	160	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.6834/kWh	34.17
System Loss Charge	0.9273/kWh	46.37
Sub-Total		376.36
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 853.00	17.06
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		21.96
Transmission		3.71
System Loss		3.59
Distribution		17.77
Others		3.26
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		83.02
CURRENT BILL - APRIL 2018		646.58
TOTAL AMOUNT DUE		646.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 853.00

Your monthly electricity consumption chart

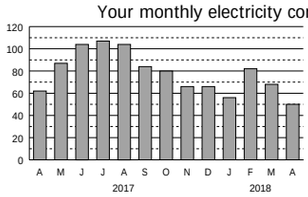

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.58		
Less : VAT	50.67		
Amount Net of VAT	595.91		
Less: BIR 2306	21.10		
BIR 2307	11.36	VATable Sales	563.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	563.45	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	614.12	TOTAL SALES	646.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4650/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALA,ENRIQUE TM B.

Meter Number : 266484GS6

Pole Number : 0534470

Billing Period : APRIL 2018

Premise Address: U.C. MAMBALING CEBU CITY
Billing Address: U.C. MAMBALING CEBU CITY

BC20/218.2/4650/0/10/04-27-2018/37 2786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577096106527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574263

57797300001

Date : 04-27-2018

BC20/218.2/4690/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779730000-1

Customer Information----------

Name : ENCABO,CRESENCIA M TM

Premise Address: COL TABADA ST SN ROQUE MAMBALING
Billing Address: COL TABADA ST SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	166384WS6	Pole No	:	0534470
Serial No	:	45598172	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63570
Period From	:	03-26-2018	Prev Rdg	:	63360
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.97
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		330.34
CURRENT BILL - APRIL 2018		2,553.59
TOTAL AMOUNT DUE		2,551.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,760.00

Your monthly electricity consumption chart

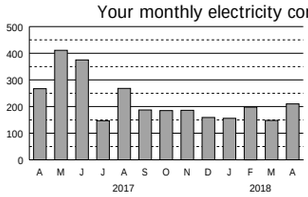

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.59		
Less : VAT	195.66		
Amount Net of VAT	2,357.93		
Less: BIR 2306	81.54		
BIR 2307	44.80	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,231.59	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,427.25	TOTAL SALES	2,553.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4690/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,CRESENCIA M TM
Meter Number : 166384WS6
Pole Number : 0534470
Billing Period : APRIL 2018

Premise Address: COL TABADA ST SN ROQUE MAMBALING
Billing Address: COL TABADA ST SN ROQUE MAMBALING

BC20/218.2/4690/0/10/04-27-2018/37 2787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601884063346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567241

60166300008

Date : 04-27-2018

BC20/218.2/4700/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016630000-8

Customer Information----------

Name : DAYONDON,FLORENCIA M

Premise Address: TABADA ST

Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	239979DS6	Pole No	:	0520306
Serial No	:	12660818	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57174
Period From	:	03-26-2018	Prev Rdg	:	56933
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	140	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		5.70
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		378.98
CURRENT BILL - APRIL 2018		2,929.68
TOTAL AMOUNT DUE		2,928.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,399.00

Your monthly electricity consumption chart

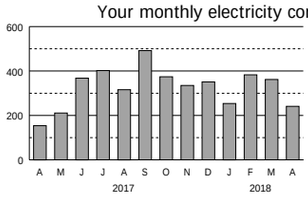

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.68		
Less : VAT	224.43		
Amount Net of VAT	2,705.25		
Less: BIR 2306	93.51		
BIR 2307	51.40	VATable Sales	2,550.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.55
Amount Due	2,560.34	VAT Zero Rated Sales	0.00
Add : VAT	224.43	VAT Amount	224.43
TOTAL AMOUNT DUE	2,784.77	TOTAL SALES	2,929.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4700/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,FLORENCIA M

Meter Number : 239979DS6

Pole Number : 0520306

Billing Period : APRIL 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

BC20/218.2/4700/0/10/04-27-2018/37 2788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869948515006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86946300000

BILLING STATEMENT

1014571789

Date : 04-27-2018

BC20/218.2/4710/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694630000-0

Customer Information----------

Name : DAYONDON,JOSEPHINE B

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	191442WS6	Pole No	:	0520306
Serial No	:	48928240	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11875
Period From	:	03-26-2018	Prev Rdg	:	11769
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		76.53
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		6.11
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		170.86
CURRENT BILL - APRIL 2018		1,325.31
TOTAL AMOUNT DUE		1,325.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,488.08

Your monthly electricity consumption chart

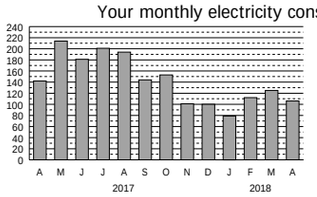

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.31		
Less : VAT	102.63		
Amount Net of VAT	1,222.68		
Less: BIR 2306	42.76		
BIR 2307	23.26	VATable Sales	1,154.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.23
Amount Due	1,156.66	VAT Zero Rated Sales	0.00
Add : VAT	102.63	VAT Amount	102.63
TOTAL AMOUNT DUE	1,259.29	TOTAL SALES	1,325.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4710/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,JOSEPHINE B
Meter Number : 191442WS6
Pole Number : 0520306
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/218.2/4710/0/10/04-27-2018/37

2789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365296503896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36507300006

BILLING STATEMENT

1014570821

Date : 04-27-2018

BC20/218.2/4740/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650730000-6

Customer Information----------

Name : UNIVERSITY OF CEBU

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN : 000-551-709-000

Metering Information----------

Meter No	:	518940 GS6	Pole No	:	0455573
Serial No	:	63484775	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	93327
Period From	:	03-26-2018	Prev Rdg	:	92617
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	1296	Billed kWh	:	710

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,200.57
Transmission Charge	0.3929/kWh	278.96
System Loss Charge	0.9514/kWh	675.49
Sub-Total		5,155.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	229.54
Surcharge	0.02 of 8,843.00	176.86
Sub-Total		490.10
Government Charges		
Franchise Tax - Local		57.61
Value Added Tax		
Generation		311.92
Transmission		30.25
System Loss		51.34
Distribution		244.38
Others		38.18
NPC/PSALM Adjustment		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
NPC Stranded Debts	0.0265/kWh	18.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.93
Sub-Total		1,138.02
CURRENT BILL - APRIL 2018		8,819.67
TOTAL AMOUNT DUE		8,819.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 8,842.94

Your monthly electricity consumption chart

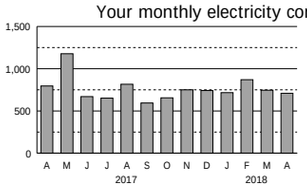

Avg Monthly Usage : 761.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,819.67		
Less : VAT	681.45		
Amount Net of VAT	8,138.22		
Less: BIR 2306	283.94		
BIR 2307	154.79	VATable Sales	7,681.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.57
Amount Due	7,699.49	VAT Zero Rated Sales	0.00
Add : VAT	681.45	VAT Amount	681.45
TOTAL AMOUNT DUE	8,380.94	TOTAL SALES	8,819.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4740/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNIVERSITY OF CEBU
Meter Number : 518940 GS6
Pole Number : 0455573
Billing Period : APRIL 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

BC20/218.2/4740/0/10/04-27-2018/37 2790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607072650327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568479

60736300009

Date : 04-27-2018

BC20/218.2/4750/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073630000-9

Customer Information----------

Name : TORRE,SCARLET DELA

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1181821	Pole No	:	0534491
Serial No	:	40127798	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8267
Period From	:	03-26-2018	Prev Rdg	:	8007
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,538.24
Transmission Charge	0.3929/kWh	102.15
System Loss Charge	0.9514/kWh	247.36
Sub-Total		1,887.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.06
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		114.23
Transmission		11.08
System Loss		18.80
Distribution		89.87
Others		6.15
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		408.84
CURRENT BILL - APRIL 2018		3,160.24
TOTAL AMOUNT DUE		3,159.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,886.00

Your monthly electricity consumption chart

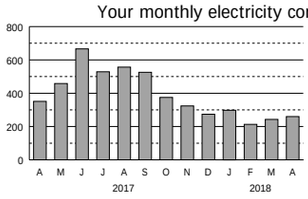

Avg Monthly Usage : 390.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.24		
Less : VAT	242.10		
Amount Net of VAT	2,918.14		
Less: BIR 2306	100.87		
BIR 2307	55.44	VATable Sales	2,751.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.74
Amount Due	2,761.83	VAT Zero Rated Sales	0.00
Add : VAT	242.10	VAT Amount	242.10
TOTAL AMOUNT DUE	3,003.93	TOTAL SALES	3,160.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4750/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,SCARLET DELA
Meter Number : MTR1181821
Pole Number : 0534491
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4750/0/10/04-27-2018/37

2791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030647927606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03095300004

BILLING STATEMENT

1014575980

Date : 04-27-2018

BC20/218.2/4770/0455566/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309530000-4

Customer Information----------

Name : SAAVEDRA,JUAN R JR.

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	518983 GS6	Pole No	:	0455566
Serial No	:	67956148	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47014
Period From	:	03-26-2018	Prev Rdg	:	46483
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	850	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,141.56
Transmission Charge	0.3929/kWh	208.63
System Loss Charge	0.9514/kWh	505.19
Sub-Total		3,855.38
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	171.67
Surcharge	0.02 of 5,497.50	109.95
Sub-Total		344.22
Government Charges		
Franchise Tax - Local		42.93
Value Added Tax		
Generation		233.28
Transmission		22.63
System Loss		38.39
Distribution		182.92
Others		25.86
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		848.41
CURRENT BILL - APRIL 2018		6,572.37
TOTAL AMOUNT DUE		6,571.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 5,498.00

Your monthly electricity consumption chart

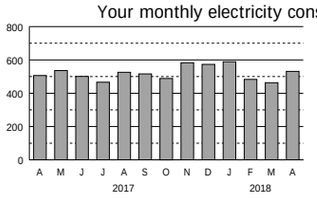

Avg Monthly Usage : 520.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,572.37		
Less : VAT	507.11		
Amount Net of VAT	6,065.26		
Less: BIR 2306	211.30		
BIR 2307	115.34	VATable Sales	5,723.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.30
Amount Due	5,738.62	VAT Zero Rated Sales	0.00
Add : VAT	507.11	VAT Amount	507.11
TOTAL AMOUNT DUE	6,245.73	TOTAL SALES	6,572.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4770/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,JUAN R JR.
Meter Number : 518983 GS6
Pole Number : 0455566
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/4770/0/10/04-27-2018/37 2792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189517138173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18946300003

1014577234

Date : 04-27-2018

BC20/218.2/4780/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894630000-3

Customer Information----------

Name : BACOLOD,CHARLITO

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519010 GS6	Pole No	:	0455951
Serial No	:	56768964	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55735
Period From	:	03-26-2018	Prev Rdg	:	54954
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	140	Billed kWh	:	781

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,620.63
Transmission Charge	0.3929/kWh	306.85
System Loss Charge	0.9514/kWh	743.04
Sub-Total		5,670.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	252.50
Surcharge	0.02 of 10,657.00	213.14
Sub-Total		557.70
Government Charges		
Franchise Tax - Local		63.51
Value Added Tax		
Generation		343.10
Transmission		33.28
System Loss		56.47
Distribution		268.76
Others		44.25
NPC/PSALM Adjustment		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
NPC Stranded Debts	0.0265/kWh	20.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.92
Sub-Total		1,254.14
CURRENT BILL - APRIL 2018		9,722.04
TOTAL AMOUNT DUE		9,722.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 10,657.00

Your monthly electricity consumption chart

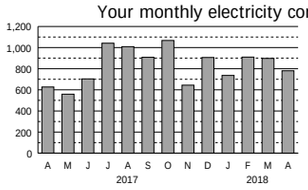

Avg Monthly Usage : 830.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,722.04		
Less : VAT	751.78		
Amount Net of VAT	8,970.26		
Less: BIR 2306	313.25		
BIR 2307	170.63	VATable Sales	8,467.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.36
Amount Due	8,486.38	VAT Zero Rated Sales	0.00
Add : VAT	751.78	VAT Amount	751.78
TOTAL AMOUNT DUE	9,238.16	TOTAL SALES	9,722.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4780/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLOD,CHARLITO
Meter Number : 519010 GS6
Pole Number : 0455951
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4780/0/10/04-27-2018/37 2793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449855315833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580317

44997300007

Date : 04-27-2018

BC20/218.2/4790/0455566/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499730000-7

Customer Information----------

Name : ALATRACA,MELCHOR S (TM)

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519015 GS6	Pole No	:	0455566
Serial No	:	60062140	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68987
Period From	:	03-26-2018	Prev Rdg	:	68367
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	650	Billed kWh	:	620

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,668.11
Transmission Charge	0.3929/kWh	243.60
System Loss Charge	0.9514/kWh	589.87
Sub-Total		4,501.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	200.45
Surcharge	0.02 of 6,666.50	133.33
Sub-Total		406.86
Government Charges		
Franchise Tax - Local		50.16
Value Added Tax		
Generation		272.37
Transmission		26.42
System Loss		44.85
Distribution		213.48
Others		30.79
NPC/PSALM Adjustment		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
NPC Stranded Debts	0.0265/kWh	16.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.46
Sub-Total		991.15
CURRENT BILL - APRIL 2018		7,678.60
TOTAL AMOUNT DUE		7,595.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 6,750.00

Your monthly electricity consumption chart

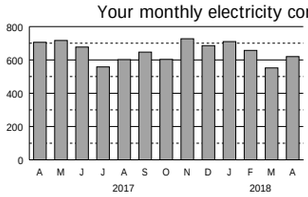

Avg Monthly Usage : 650.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,678.60		
Less : VAT	592.61		
Amount Net of VAT	7,085.99		
Less: BIR 2306	246.92		
BIR 2307	134.75	VATable Sales	6,687.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.54
Amount Due	6,704.32	VAT Zero Rated Sales	0.00
Add : VAT	592.61	VAT Amount	592.61
TOTAL AMOUNT DUE	7,296.93	TOTAL SALES	7,678.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4790/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALATRACA,MELCHOR S (TM)
Meter Number : 519015 GS6
Pole Number : 0455566
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4790/0/10/04-27-2018/37

2794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336788575549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576343

33614985159

Date : 04-27-2018

BC20/218.2/4797/0455566/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361498515-9

Customer Information----------
Name : NACUA,WILMA LIM
Premise Address: NACUA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: NACUA SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169944	Pole No	:	0455566
Serial No	:	84455451	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	103
Period From	:	03-26-2018	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	346	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 507.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 500.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 18, 2018 - 150.00

Your monthly electricity consumption chart

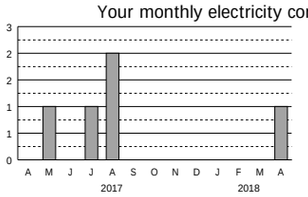

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4797/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,WILMA LIM
Meter Number : MTR1169944
Pole Number : 0455566
Billing Period : APRIL 2018

Premise Address: NACUA SAN ROQUE MAMBALING, CEBU CITY
Billing Address: NACUA SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/4797/0/10/04-27-2018/37

2795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075866100447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573670

07508300006

Date : 04-27-2018

BC20/218.2/4800/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750830000-6

Customer Information----------

Name : LLOREN,ROMEO O

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	519021 GS6	Pole No	:	0455951
Serial No	:	67130117	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63028
Period From	:	03-26-2018	Prev Rdg	:	62629
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	560	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,360.60
Transmission Charge	0.3929/kWh	156.77
System Loss Charge	0.9514/kWh	379.61
Sub-Total		2,896.98
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.00
Sub-Total		176.03
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		175.29
Transmission		17.00
System Loss		28.85
Distribution		137.60
Others		9.44
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		627.05
CURRENT BILL - APRIL 2018		4,846.72
TOTAL AMOUNT DUE		4,846.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,913.00

Your monthly electricity consumption chart

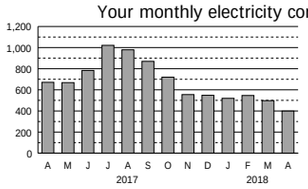

Avg Monthly Usage : 675.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,846.72		
Less : VAT	371.20		
Amount Net of VAT	4,475.52		
Less: BIR 2306	154.67		
BIR 2307	85.03	VATable Sales	4,219.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.85
Amount Due	4,235.82	VAT Zero Rated Sales	0.00
Add : VAT	371.20	VAT Amount	371.20
TOTAL AMOUNT DUE	4,607.02	TOTAL SALES	4,846.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4800/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLOREN,ROMEO O
Meter Number : 519021 GS6
Pole Number : 0455951
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/4800/0/10/04-27-2018/37 2796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249538237567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580155

24997300009

Date : 04-27-2018

BC20/218.2/4820/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499730000-9

Customer Information----------

Name : DURAN,MITCHELL VILLARIZA

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	518860 GS6	Pole No	:	0455951
Serial No	:	61553677	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35424
Period From	:	03-26-2018	Prev Rdg	:	34919
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	650	Billed kWh	:	505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,987.73
Transmission Charge	0.3929/kWh	198.41
System Loss Charge	0.9514/kWh	480.46
Sub-Total		3,666.60
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	163.27
Sub-Total		222.80
Government Charges		
Franchise Tax - Local		40.04
Value Added Tax		
Generation		221.85
Transmission		21.52
System Loss		36.52
Distribution		173.99
Others		11.95
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		793.46
CURRENT BILL - APRIL 2018		6,132.81
TOTAL AMOUNT DUE		6,130.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 4,750.00

Your monthly electricity consumption chart

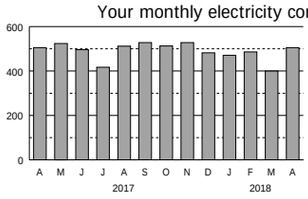

Avg Monthly Usage : 489.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,132.81		
Less : VAT	469.66		
Amount Net of VAT	5,663.15		
Less: BIR 2306	195.71		
BIR 2307	107.59	VATable Sales	5,339.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.80
Amount Due	5,359.85	VAT Zero Rated Sales	0.00
Add : VAT	469.66	VAT Amount	469.66
TOTAL AMOUNT DUE	5,829.51	TOTAL SALES	6,132.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4820/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,MITCHELL VILLARIZA
Meter Number : 518860 GS6
Pole Number : 0455951
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/4820/0/10/04-27-2018/37 2797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010486489507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569650

01008300004

Date : 04-27-2018

BC20/218.2/4840/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100830000-4

Customer Information----------

Name : LASULA,CANDIDO G

Premise Address: SAN ROQUE MAMBALING

Billing Address: SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518903 GS6	Pole No	:	0455951
Serial No	:	53294487	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41497
Period From	:	03-26-2018	Prev Rdg	:	41310
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	595	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		131.24
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		10.32
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		300.47
CURRENT BILL - APRIL 2018		2,329.50
TOTAL AMOUNT DUE		2,329.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 2,437.00

Your monthly electricity consumption chart

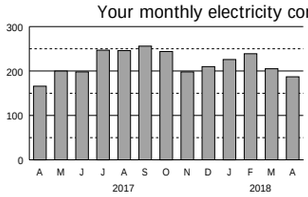

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.50		
Less : VAT	180.17		
Amount Net of VAT	2,149.33		
Less: BIR 2306	75.05		
BIR 2307	40.89	VATable Sales	2,029.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.30
Amount Due	2,033.39	VAT Zero Rated Sales	0.00
Add : VAT	180.17	VAT Amount	180.17
TOTAL AMOUNT DUE	2,213.56	TOTAL SALES	2,329.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4840/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASULA,CANDIDO G

Meter Number : 518903 GS6

Pole Number : 0455951

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING
Billing Address: SAN ROQUE MAMBALING

BC20/218.2/4840/0/10/04-27-2018/37 2798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316473444184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570982

31608300005

Date : 04-27-2018

BC20/218.2/4850/0455965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160830000-5

Customer Information----------

Name : LARA,FREDESWINDA F

Premise Address: SAN ROQUE NACUA COMPD MAMBALING
Billing Address: SAN ROQUE NACUA COMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	519029 GS6	Pole No	:	0455965
Serial No	:	65120980	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41683
Period From	:	03-26-2018	Prev Rdg	:	41209
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	150	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,804.33
Transmission Charge	0.3929/kWh	186.23
System Loss Charge	0.9514/kWh	450.96
Sub-Total		3,441.52
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.24
Surcharge	0.02 of 5,176.50	103.53
Sub-Total		312.65
Government Charges		
Franchise Tax - Local		38.36
Value Added Tax		
Generation		208.25
Transmission		20.19
System Loss		34.29
Distribution		163.35
Others		23.73
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		758.11
CURRENT BILL - APRIL 2018		5,873.53
TOTAL AMOUNT DUE		5,873.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 5,177.00

Your monthly electricity consumption chart

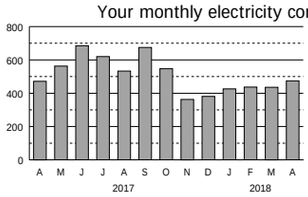

Avg Monthly Usage : 508.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,873.53		
Less : VAT	453.40		
Amount Net of VAT	5,420.13		
Less: BIR 2306	188.93		
BIR 2307	103.08	VATable Sales	5,115.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.71
Amount Due	5,128.12	VAT Zero Rated Sales	0.00
Add : VAT	453.40	VAT Amount	453.40
TOTAL AMOUNT DUE	5,581.52	TOTAL SALES	5,873.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4850/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARA,FREDESWINDA F

Meter Number : 519029 GS6

Pole Number : 0455965

Billing Period : APRIL 2018

Premise Address: SAN ROQUE NACUA COMPD MAMBALING
Billing Address: SAN ROQUE NACUA COMPD MAMBALING

BC20/218.2/4850/0/10/04-27-2018/37

2799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814317358650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81416300002

BILLING STATEMENT

1014570810

Date : 04-27-2018

BC20/218.2/4860/0455965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141630000-2

Customer Information----------

Name : REGIS,JESUSA D

Premise Address: 264-N SAN ROQUE NACUA ST. MAMBALING CEBU CITY
Billing Address: 264-N SAN ROQUE NACUA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	518961 GS6	Pole No	:	0455965
Serial No	:	65475769	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55929
Period From	:	03-26-2018	Prev Rdg	:	55755
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	300	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.6834/kWh	118.91
System Loss Charge	0.9273/kWh	161.35
Sub-Total		1,309.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		120.98
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		76.43
Transmission		12.89
System Loss		12.50
Distribution		60.34
Others		9.51
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		285.27
CURRENT BILL - APRIL 2018		2,218.81
TOTAL AMOUNT DUE		2,218.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,211.00

Your monthly electricity consumption chart

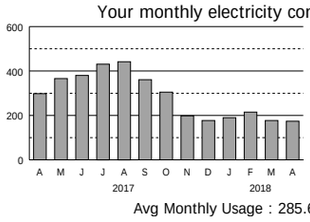

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.81		
Less : VAT	172.99		
Amount Net of VAT	2,045.82		
Less: BIR 2306	72.08		
BIR 2307	38.96	VATable Sales	1,933.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.28
Amount Due	1,934.78	VAT Zero Rated Sales	0.00
Add : VAT	172.99	VAT Amount	172.99
TOTAL AMOUNT DUE	2,107.77	TOTAL SALES	2,218.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4860/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,JESUSA D
Meter Number : 518961 GS6
Pole Number : 0455965
Billing Period : APRIL 2018

Premise Address: 264-N SAN ROQUE NACUA ST. MAMBALING CEBU CITY
Billing Address: 264-N SAN ROQUE NACUA ST. MAMBALING CEBU CITY

BC20/218.2/4860/0/10/04-27-2018/37 2800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771590528059

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572463

77196300006

Date : 04-27-2018

BC20/218.2/4870/0455965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719630000-6

Customer Information----------

Name : DIONGZON,LILIA V

Premise Address: 264-M SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 264-M SAN ROQUE ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190555	Pole No	:	0455965
Serial No	:	40136532	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12816
Period From	:	03-26-2018	Prev Rdg	:	12089
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	928	Billed kWh	:	727

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,301.15
Transmission Charge	0.3929/kWh	285.64
System Loss Charge	0.9514/kWh	691.67
Sub-Total		5,278.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	235.04
Surcharge	0.02 of 8,339.50	166.79
Sub-Total		487.53
Government Charges		
Franchise Tax - Local		58.88
Value Added Tax		
Generation		319.40
Transmission		30.98
System Loss		52.57
Distribution		250.22
Others		37.36
NPC/PSALM Adjustment		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
NPC Stranded Debts	0.0265/kWh	19.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.04
Sub-Total		1,163.43
CURRENT BILL - APRIL 2018(ESTIMATE)		9,014.59
TOTAL AMOUNT DUE		9,014.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 8,340.00

Your monthly electricity consumption chart

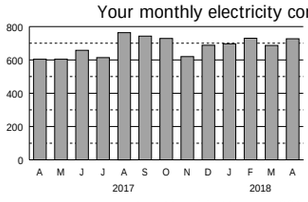

Avg Monthly Usage : 681.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,014.59		
Less : VAT	696.04		
Amount Net of VAT	8,318.55		
Less: BIR 2306	290.03		
BIR 2307	158.20	VATable Sales	7,851.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.39
Amount Due	7,870.32	VAT Zero Rated Sales	0.00
Add : VAT	696.04	VAT Amount	696.04
TOTAL AMOUNT DUE	8,566.36	TOTAL SALES	9,014.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4870/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONGZON,LILIA V
Meter Number : MTR1190555
Pole Number : 0455965
Billing Period : APRIL 2018

Premise Address: 264-M SAN ROQUE ST MAMBALING CEBU CITY
Billing Address: 264-M SAN ROQUE ST MAMBALING CEBU CITY

BC20/218.2/4870/0/10/04-27-2018/37 2801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381598004726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575625

38196300008

Date : 04-27-2018

BC20/218.2/4880/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819630000-8

Customer Information----------

Name : ALCUIZAR,OPHELIA

Premise Address: 709J SAN ROQUE MAMBALING

Billing Address: 709J SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519018 GS6	Pole No	:	0455552
Serial No	:	60939710	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4571
Period From	:	03-26-2018	Prev Rdg	:	4563
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		11.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 10.00

Your monthly electricity consumption chart

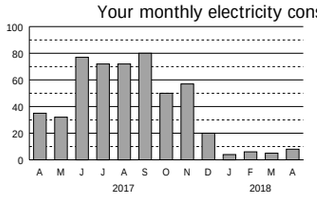

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4880/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUIZAR,OPHELIA

Meter Number : 519018 GS6

Pole Number : 0455552

Billing Period : APRIL 2018

Premise Address: 709J SAN ROQUE MAMBALING
Billing Address: 709J SAN ROQUE MAMBALING

BC20/218.2/4880/0/10/04-27-2018/37

2802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191576842896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577723

19196300008

Date : 04-27-2018

BC20/218.2/4900/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919630000-8

Customer Information----------

Name : PANOGAN,HENRIETTA

Premise Address: SAN ROQUE ST M BALING
Billing Address: SAN ROQUE ST M BALING

TIN :

Metering Information----------

Meter No	:	518834 GS6	Pole No	:	0455552
Serial No	:	58818009	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17172
Period From	:	03-26-2018	Prev Rdg	:	16964
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		4.92
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		327.17
CURRENT BILL - APRIL 2018		2,529.28
TOTAL AMOUNT DUE		2,529.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,267.76

Your monthly electricity consumption chart

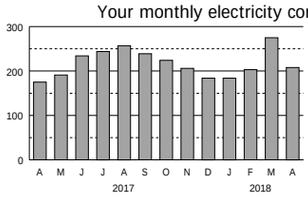

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.28		
Less : VAT	193.79		
Amount Net of VAT	2,335.49		
Less: BIR 2306	80.75		
BIR 2307	44.37	VATable Sales	2,202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.38
Amount Due	2,210.37	VAT Zero Rated Sales	0.00
Add : VAT	193.79	VAT Amount	193.79
TOTAL AMOUNT DUE	2,404.16	TOTAL SALES	2,529.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4900/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANOGAN,HENRIETTA

Meter Number : 518834 GS6

Pole Number : 0455552

Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST M BALING
Billing Address: SAN ROQUE ST M BALING

BC20/218.2/4900/0/10/04-27-2018/37 2803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081897281887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575361

08196300001

Date : 04-27-2018

BC20/218.2/4910/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819630000-1

Customer Information----------

Name : INGHUG,TRANQUILINO

Premise Address: SAN ROQUE ST MAMBALNG
Billing Address: SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	MTR1073114	Pole No	:	0455552
Serial No	:	40011473	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3698
Period From	:	03-26-2018	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		799.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 774.00

Your monthly electricity consumption chart

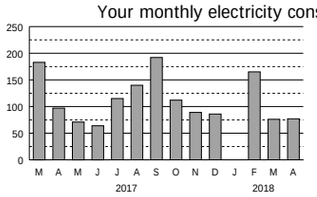

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4910/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INGHUG,TRANQUILINO

Meter Number : MTR1073114

Pole Number : 0455552

Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST MAMBALNG
Billing Address: SAN ROQUE ST MAMBALNG

BC20/218.2/4910/0/10/04-27-2018/37 2804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871089251034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572530

87196300005

Date : 04-27-2018

BC20/218.2/4930/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719630000-5

Customer Information----------

Name : MAR,FLORA B DEL

Premise Address: SAN ROQUE ST MAMBALNG
Billing Address: SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	518824 GS6	Pole No	:	0455552
Serial No	:	58269767	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29365
Period From	:	03-26-2018	Prev Rdg	:	28975
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,307.36
Transmission Charge	0.3929/kWh	153.23
System Loss Charge	0.9514/kWh	371.05
Sub-Total		2,831.64
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.09
Sub-Total		172.06
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		171.32
Transmission		16.62
System Loss		28.20
Distribution		134.51
Others		9.23
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		612.92
CURRENT BILL - APRIL 2018		4,737.52
TOTAL AMOUNT DUE		4,737.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 4,608.14

Your monthly electricity consumption chart

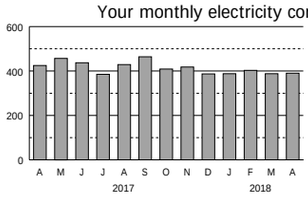

Avg Monthly Usage : 413.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.52		
Less : VAT	362.84		
Amount Net of VAT	4,374.68		
Less: BIR 2306	151.19		
BIR 2307	83.11	VATable Sales	4,124.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.08
Amount Due	4,140.38	VAT Zero Rated Sales	0.00
Add : VAT	362.84	VAT Amount	362.84
TOTAL AMOUNT DUE	4,503.22	TOTAL SALES	4,737.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4930/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,FLORA B DEL
Meter Number : 518824 GS6
Pole Number : 0455552
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST MAMBALNG
Billing Address: SAN ROQUE ST MAMBALNG

BC20/218.2/4930/0/10/04-27-2018/37 2805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 581452900421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575042

58196300006

Date : 04-27-2018

BC20/218.2/4940/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819630000-6

Customer Information----------

Name : TE,ROSARIO

Premise Address: SAN ROQUE MAMBALING C/O FELISA DEL MAR
Billing Address: SAN ROQUE MAMBALING C/O FELISA DEL MAR

TIN :

Metering Information----------

Meter No	:	518985 GS6	Pole No	:	0455552
Serial No	:	60067270	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12475
Period From	:	03-26-2018	Prev Rdg	:	12312
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.86
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.55
CURRENT BILL - APRIL 2018		1,983.34
TOTAL AMOUNT DUE		1,983.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,300.00

Your monthly electricity consumption chart

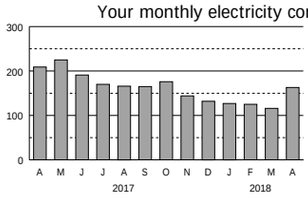

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.34		
Less : VAT	152.00		
Amount Net of VAT	1,831.34		
Less: BIR 2306	63.35		
BIR 2307	34.79	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,885.20	TOTAL SALES	1,983.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4940/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TE,ROSARIO
Meter Number : 518985 GS6
Pole Number : 0455552
Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING C/O FELISA DEL MAR
Billing Address: SAN ROQUE MAMBALING C/O FELISA DEL MAR

BC20/218.2/4940/0/10/04-27-2018/37 2806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835447266701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83565300007

1014576924

Date : 04-27-2018

BC20/218.2/4960/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356530000-7

Customer Information----------

Name : ARQUILLANO,FLORA D

Premise Address: #709-J SAN ROQUE MAMBALING
Billing Address: #709-J SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518883 GS6	Pole No	:	0455552
Serial No	:	60322729	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6747
Period From	:	03-26-2018	Prev Rdg	:	6680
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 636.29

Your monthly electricity consumption chart

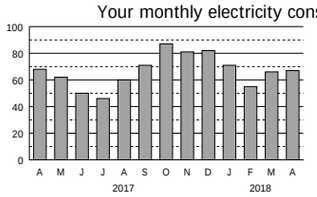

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4960/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUILLANO,FLORA D
Meter Number : 518883 GS6
Pole Number : 0455552
Billing Period : APRIL 2018

Premise Address: #709-J SAN ROQUE MAMBALING
Billing Address: #709-J SAN ROQUE MAMBALING

BC20/218.2/4960/0/10/04-27-2018/37 2807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291240785139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579317

29196300007

Date : 04-27-2018

BC20/218.2/4980/0455531/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919630000-7

Customer Information----------

Name : CORNEJO,ELISEO Q

Premise Address: 708J SAN ROQUE ST
Billing Address: 708J SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	519057 GS6	Pole No	:	0455531
Serial No	:	62535580	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58315
Period From	:	03-26-2018	Prev Rdg	:	57706
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	0	Billed kWh	:	609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,603.03
Transmission Charge	0.3929/kWh	239.28
System Loss Charge	0.9514/kWh	579.40
Sub-Total		4,421.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	196.89
Sub-Total		268.68
Government Charges		
Franchise Tax - Local		48.28
Value Added Tax		
Generation		267.54
Transmission		25.95
System Loss		44.04
Distribution		209.70
Others		14.41
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		956.74
CURRENT BILL - APRIL 2018		7,394.67
TOTAL AMOUNT DUE		7,393.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 6,910.00

Your monthly electricity consumption chart

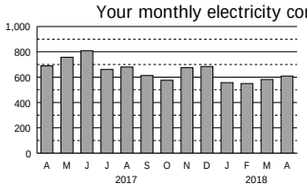

Avg Monthly Usage : 649.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,394.67		
Less : VAT	566.26		
Amount Net of VAT	6,828.41		
Less: BIR 2306	235.95		
BIR 2307	129.72	VATable Sales	6,437.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.48
Amount Due	6,462.74	VAT Zero Rated Sales	0.00
Add : VAT	566.26	VAT Amount	566.26
TOTAL AMOUNT DUE	7,029.00	TOTAL SALES	7,394.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4980/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORNEJO,ELISEO Q

Meter Number : 519057 GS6

Pole Number : 0455531

Billing Period : APRIL 2018

Premise Address: 708J SAN ROQUE ST
Billing Address: 708J SAN ROQUE ST

BC20/218.2/4980/0/10/04-27-2018/37 2808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461722042684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570001

46102520643

Date : 04-27-2018

BC20/218.2/4980/0455545/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610252064-3

Customer Information----------
Name : CORNEJO,MARY MARGARET ALEGADO
Premise Address: 712-L SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 712-L SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566515 GS6	Pole No	:	0455545
Serial No	:	57105565	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9177
Period From	:	03-26-2018	Prev Rdg	:	9083
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 896.50	17.93
Sub-Total		0.50
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.24
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.45
CURRENT BILL - APRIL 2018		1,101.41
TOTAL AMOUNT DUE		1,100.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 897.00

Your monthly electricity consumption chart

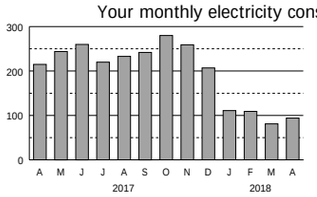

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.41		
Less : VAT	84.45		
Amount Net of VAT	1,016.96		
Less: BIR 2306	35.20		
BIR 2307	19.28	VATable Sales	956.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.00
Amount Due	962.48	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,046.93	TOTAL SALES	1,101.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4980/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORNEJO,MARY MARGARET ALEGADO
Meter Number : 566515 GS6
Pole Number : 0455545
Billing Period : APRIL 2018

Premise Address: 712-L SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: 712-L SAN ROQUE ST. MAMBALING, CEBU CITY

BC20/218.2/4980/0/10/04-27-2018/37 2809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528587851363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574027

52875300007

Date : 04-27-2018

BC20/218.2/5010/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287530000-7

Customer Information----------

Name : MADRID,LUCIA L

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518968 GS6	Pole No	:	0455944
Serial No	:	61326817	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3256
Period From	:	03-26-2018	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 37.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 13, 2018 - 582.00

Your monthly electricity consumption chart

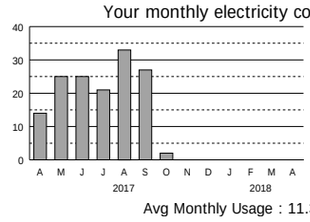

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5010/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRID,LUCIA L
Meter Number : 518968 GS6
Pole Number : 0455944
Billing Period : APRIL 2018

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

BC20/218.2/5010/0/10/04-27-2018/37 2810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671611571547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572823

67196300007

Date : 04-27-2018

BC20/218.2/5020/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719630000-7

Customer Information----------

Name : MADRID,CARMEN L

Premise Address: 708J SN ROQUE ST
Billing Address: 708J SN ROQUE ST

TIN :

Metering Information----------

Meter No	:	519028 GS6	Pole No	:	0455944
Serial No	:	52458845	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9857
Period From	:	03-26-2018	Prev Rdg	:	9742
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
TOTAL AMOUNT DUE		1,400.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,227.00

Your monthly electricity consumption chart

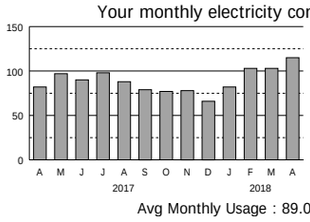

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5020/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRID,CARMEN L
Meter Number : 519028 GS6
Pole Number : 0455944
Billing Period : APRIL 2018

Premise Address: 708J SN ROQUE ST
Billing Address: 708J SN ROQUE ST

BC20/218.2/5020/0/10/04-27-2018/37 2811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571580149860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572439

57196300008

Date : 04-27-2018

BC20/218.2/5030/0455930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719630000-8

Customer Information----------

Name : ALOBA,RENE

Premise Address: S ROQUE ST MAMBALING

Billing Address: S ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	519038 GS6	Pole No	:	0455930
Serial No	:	54464815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60445
Period From	:	03-26-2018	Prev Rdg	:	60297
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,758.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,700.00

Your monthly electricity consumption chart

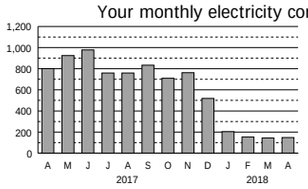

Avg Monthly Usage : 592.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5030/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOBA,RENE

Meter Number : 519038 GS6

Pole Number : 0455930

Billing Period : APRIL 2018

Premise Address: S ROQUE ST MAMBALING
Billing Address: S ROQUE ST MAMBALING

BC20/218.2/5030/0/10/04-27-2018/37 2812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371157599249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572733

37196300000

Date : 04-27-2018

BC20/218.2/5080/0455930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719630000-0

Customer Information----------

Name : LIBRANDO,ANASTACIA

Premise Address: 708I S ROQUE ST
Billing Address: 708I S ROQUE ST

TIN :

Metering Information----------

Meter No	:	518996 GS6	Pole No	:	0455930
Serial No	:	54190332	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46099
Period From	:	03-26-2018	Prev Rdg	:	45721
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	2910	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,236.36
Transmission Charge	0.3929/kWh	148.52
System Loss Charge	0.9514/kWh	359.63
Sub-Total		2,744.51
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.21
Sub-Total		166.77
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		166.06
Transmission		16.11
System Loss		27.34
Distribution		130.39
Others		8.94
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		594.09
CURRENT BILL - APRIL 2018		4,591.94
TOTAL AMOUNT DUE		4,591.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5,936.25

Your monthly electricity consumption chart

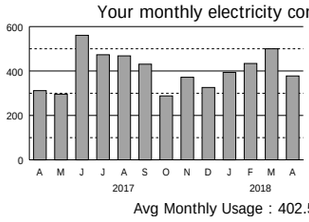

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.94		
Less : VAT	351.71		
Amount Net of VAT	4,240.23		
Less: BIR 2306	146.55		
BIR 2307	80.56	VATable Sales	3,997.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.38
Amount Due	4,013.12	VAT Zero Rated Sales	0.00
Add : VAT	351.71	VAT Amount	351.71
TOTAL AMOUNT DUE	4,364.83	TOTAL SALES	4,591.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5080/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRANDO,ANASTACIA
Meter Number : 518996 GS6
Pole Number : 0455930
Billing Period : APRIL 2018

Premise Address: 708I S ROQUE ST
Billing Address: 708I S ROQUE ST

BC20/218.2/5080/0/10/04-27-2018/37 2813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171569633570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17196300002

BILLING STATEMENT

1014572523

Date : 04-27-2018

BC20/218.2/5100/0455930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719630000-2

Customer Information----------

Name : AMPER,GUILLERMA

Premise Address: SAN ROQUE ST MAMBLING
Billing Address: SAN ROQUE ST MAMBLING

TIN :

Metering Information----------

Meter No	:	518995 GS6	Pole No	:	0455930
Serial No	:	53468667	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29327
Period From	:	03-26-2018	Prev Rdg	:	28833
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,922.65
Transmission Charge	0.3929/kWh	194.09
System Loss Charge	0.9514/kWh	469.99
Sub-Total		3,586.73
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	159.71
Sub-Total		217.94
Government Charges		
Franchise Tax - Local		39.17
Value Added Tax		
Generation		217.03
Transmission		21.04
System Loss		35.72
Distribution		170.22
Others		11.69
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		776.20
CURRENT BILL - APRIL 2018		5,999.36
TOTAL AMOUNT DUE		5,999.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,121.80

Your monthly electricity consumption chart

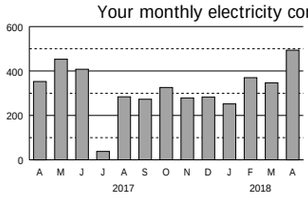

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.36		
Less : VAT	459.45		
Amount Net of VAT	5,539.91		
Less: BIR 2306	191.45		
BIR 2307	105.25	VATable Sales	5,223.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.75
Amount Due	5,243.21	VAT Zero Rated Sales	0.00
Add : VAT	459.45	VAT Amount	459.45
TOTAL AMOUNT DUE	5,702.66	TOTAL SALES	5,999.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5100/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPER,GUILLERMA
Meter Number : 518995 GS6
Pole Number : 0455930
Billing Period : APRIL 2018

Premise Address: SAN ROQUE ST MAMBLING
Billing Address: SAN ROQUE ST MAMBLING

BC20/218.2/5100/0/10/04-27-2018/37 2814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861439320689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86196300007

BILLING STATEMENT

1014569684

Date : 04-27-2018

BC20/218.2/5110/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619630000-7

Customer Information----------

Name : TECSON,S D

Premise Address: BSD 708H S ROQUE ST
Billing Address: BSD 708H S ROQUE ST

TIN :

Metering Information----------

Meter No	:	518839 GS6	Pole No	:	0455923
Serial No	:	61132120	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39476
Period From	:	03-26-2018	Prev Rdg	:	39472
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 133.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 16, 2017 - 200.00

Your monthly electricity consumption chart

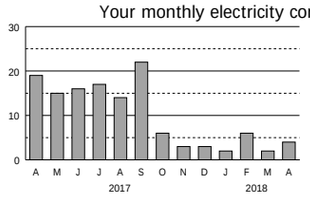

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5110/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,S D
Meter Number : 518839 GS6
Pole Number : 0455923
Billing Period : APRIL 2018

Premise Address: BSD 708H S ROQUE ST
Billing Address: BSD 708H S ROQUE ST

BC20/218.2/5110/0/10/04-27-2018/37 2815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170788861358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572047

17096300003

Date : 04-27-2018

BC20/218.2/5150/0520075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709630000-3

Customer Information----------

Name : ENCABO,MA. CONCEPCION T.

Premise Address: 272 RIZAL AVENUE
Billing Address: 272 RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1116270	Pole No	:	0520075
Serial No	:	40049413	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6927
Period From	:	03-26-2018	Prev Rdg	:	6721
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	672	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.88
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		324.07
CURRENT BILL - APRIL 2018		2,505.07
TOTAL AMOUNT DUE		2,503.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,210.00

Your monthly electricity consumption chart

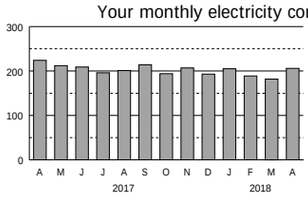

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	191.95		
Amount Net of VAT	2,313.12		
Less: BIR 2306	79.97		
BIR 2307	43.95	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,189.20	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,381.15	TOTAL SALES	2,505.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5150/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,MA. CONCEPCION T.

Meter Number : MTR1116270

Pole Number : 0520075

Billing Period : APRIL 2018

Premise Address: 272 RIZAL AVENUE
Billing Address: 272 RIZAL AVENUE

BC20/218.2/5150/0/10/04-27-2018/37

2816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355019370582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35586300002

BILLING STATEMENT

1014567979

Date : 04-27-2018

BC20/218.2/5160/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558630000-2

Customer Information----------

Name : RAMIREZ,CONCHITA M1 C

Premise Address: RIZAL AVE. EXT. MAMBALING CEBU CITY
Billing Address: RIZAL AVE. EXT. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065739	Pole No	:	1400972
Serial No	:	40026299	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19368
Period From	:	03-26-2018	Prev Rdg	:	19000
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	1800	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,177.20
Transmission Charge	0.3929/kWh	144.59
System Loss Charge	0.9514/kWh	350.12
Sub-Total		2,671.91
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.97
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		211.68
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		161.68
Transmission		15.69
System Loss		26.62
Distribution		126.96
Others		14.67
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		584.75
CURRENT BILL - APRIL 2018		4,526.30
TOTAL AMOUNT DUE		4,526.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,467.00

Your monthly electricity consumption chart

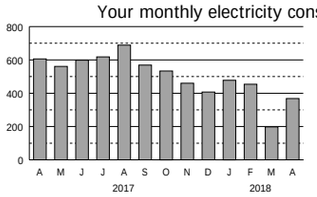

Avg Monthly Usage : 503.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.30		
Less : VAT	348.41		
Amount Net of VAT	4,177.89		
Less: BIR 2306	145.17		
BIR 2307	79.42	VATable Sales	3,941.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.34
Amount Due	3,953.30	VAT Zero Rated Sales	0.00
Add : VAT	348.41	VAT Amount	348.41
TOTAL AMOUNT DUE	4,301.71	TOTAL SALES	4,526.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5160/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,CONCHITA M1 C
Meter Number : MTR1065739
Pole Number : 1400972
Billing Period : APRIL 2018

Premise Address: RIZAL AVE. EXT. MAMBALING CEBU CITY
Billing Address: RIZAL AVE. EXT. MAMBALING CEBU CITY

BC20/218.2/5160/0/10/04-27-2018/37

2817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455978435360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568197

45586300001

Date : 04-27-2018

BC20/218.2/5170/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558630000-1

Customer Information----------

Name : RAMIREZ,CONCHITA M2 C

Premise Address: RIZAL AVE. EXT. MAMBALING CEBU CITY
Billing Address: RIZAL AVE. EXT. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065738	Pole No	:	1400972
Serial No	:	40026296	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11956
Period From	:	03-26-2018	Prev Rdg	:	11649
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1648	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,816.30
Transmission Charge	0.6834/kWh	209.80
System Loss Charge	0.9273/kWh	284.68
Sub-Total		2,310.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.25
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		178.52
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		134.87
Transmission		22.74
System Loss		22.05
Distribution		106.01
Others		12.55
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		498.35
CURRENT BILL - APRIL 2018		3,871.06
TOTAL AMOUNT DUE		3,871.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 2,153.85

Your monthly electricity consumption chart

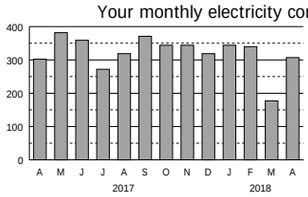

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.06		
Less : VAT	300.55		
Amount Net of VAT	3,570.51		
Less: BIR 2306	125.24		
BIR 2307	67.96	VATable Sales	3,372.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.80
Amount Due	3,377.31	VAT Zero Rated Sales	0.00
Add : VAT	300.55	VAT Amount	300.55
TOTAL AMOUNT DUE	3,677.86	TOTAL SALES	3,871.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5170/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,CONCHITA M2 C
Meter Number : MTR1065738
Pole Number : 1400972
Billing Period : APRIL 2018

Premise Address: RIZAL AVE. EXT. MAMBALING CEBU CITY
Billing Address: RIZAL AVE. EXT. MAMBALING CEBU CITY

BC20/218.2/5170/0/10/04-27-2018/37 2818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555466064379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568012

55586300000

Date : 04-27-2018

BC20/218.2/5180/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558630000-0

Customer Information----------

Name : RAMIREZ,CONCHITA M3 CASTRO

Premise Address: RIZAL AVE. EXT. MAMBALING CEBU CITY

Billing Address: RIZAL AVE. EXT. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160328	Pole No	:	1400972
Serial No	:	40108787	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1627	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 455.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Advance Payment/Credit Adjustments		- 5.00
TOTAL AMOUNT DUE		- 454.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 18, 2016 - 270.00

Your monthly electricity consumption chart

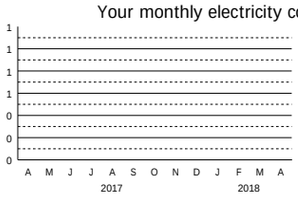

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5180/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,CONCHITA M3 CASTRO

Meter Number : MTR1160328

Pole Number : 1400972

Billing Period : APRIL 2018

Premise Address: RIZAL AVE. EXT. MAMBALING CEBU CITY
Billing Address: RIZAL AVE. EXT. MAMBALING CEBU CITY

BC20/218.2/5180/0/10/04-27-2018/37

2819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655752034419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567905

65586300009

Date : 04-27-2018

BC20/218.2/5190/0445034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558630000-9

Customer Information----------

Name : RAMIREZ,CONCHITA M4 C

Premise Address: RIZAL AVE. EXT. MAMBALING CEBU CITY
Billing Address: RIZAL AVE. EXT. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083968	Pole No	:	0445034
Serial No	:	40040311	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	115
Period From	:	03-26-2018	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1741	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 18.00	0.36
Sub-Total		0.80
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.07
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.26
CURRENT BILL - APRIL 2018		18.45
TOTAL AMOUNT DUE		17.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 19.00

Your monthly electricity consumption chart

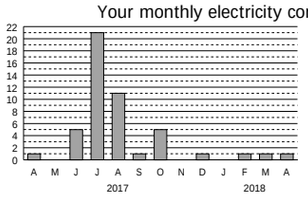

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.45		
Less : VAT	1.58		
Amount Net of VAT	16.87		
Less: BIR 2306	0.64		
BIR 2307	0.33	VATable Sales	16.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	15.90	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	17.48	TOTAL SALES	18.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5190/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,CONCHITA M4 C
Meter Number : MTR1083968
Pole Number : 0445034
Billing Period : APRIL 2018

Premise Address: RIZAL AVE. EXT. MAMBALING CEBU CITY
Billing Address: RIZAL AVE. EXT. MAMBALING CEBU CITY

BC20/218.2/5190/0/10/04-27-2018/37 2820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760555057832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76096300009

BILLING STATEMENT

1014569461

Date : 04-27-2018

BC20/218.2/5200/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609630000-9

Customer Information----------

Name : LAPUT,CELESTINO A

Premise Address: MAMBALING RR CROSSING
Billing Address: MAMBALING RR CROSSING

TIN :

Metering Information----------

Meter No	:	MTR1094261	Pole No	:	1400972
Serial No	:	40027572	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4102
Period From	:	03-26-2018	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 337.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 331.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 23, 2016 - 685.00

Your monthly electricity consumption chart

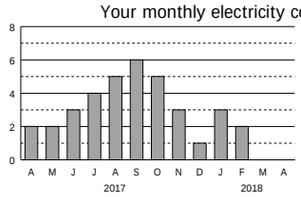

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5200/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUT,CELESTINO A
Meter Number : MTR1094261
Pole Number : 1400972
Billing Period : APRIL 2018

Premise Address: MAMBALING RR CROSSING
Billing Address: MAMBALING RR CROSSING

BC20/218.2/5200/0/10/04-27-2018/37 2821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973796577997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573031

97316300009

Date : 04-27-2018

BC20/218.2/5220/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731630000-9

Customer Information----------

Name : BAJA,NICOMEDES Y

Premise Address: 4 BACALSO AVE. EXT MAMBALING CEBU CITY
Billing Address: 4 BACALSO AVE. EXT MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065697	Pole No	:	1400972
Serial No	:	40026126	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2545
Period From	:	02-26-2018	Prev Rdg	:	1620
No of Days	:	59	Diff Rdg	:	925
Avg kWh/day	:	15.68	Registered	:	925
Conn Load	:	940	Billed kWh	:	925

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,047.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,472.58
Transmission Charge	0.6834/kWh	632.15
System Loss Charge	0.9273/kWh	857.75
Sub-Total		6,962.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,619.31
Supply Charge	0.4118/kWh	380.92
Metering Charge	0.6989/kWh	646.48
	5.00/month	5.00
Sub-Total		2,651.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	299.05
Sub-Total		408.09
Government Charges		
Franchise Tax - Local		75.17
Value Added Tax		
Generation		406.36
Transmission		68.56
System Loss		66.43
Distribution		318.21
Others		22.11
NPC/PSALM Adjustment		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	144.39
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.27
NPC Stranded Debts	0.0265/kWh	24.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.28
Sub-Total		1,483.61
CURRENT BILL - APRIL 2018		11,505.89
TOTAL AMOUNT DUE		9,458.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 2,600.00

Your monthly electricity consumption chart

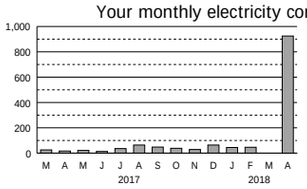

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,505.89		
Less : VAT	888.68		
Amount Net of VAT	10,617.21		
Less: BIR 2306	370.28		
BIR 2307	201.95	VATable Sales	10,022.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	594.93
Amount Due	10,044.98	VAT Zero Rated Sales	0.00
Add : VAT	888.68	VAT Amount	888.68
TOTAL AMOUNT DUE	10,933.66	TOTAL SALES	11,505.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5220/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJA,NICOMEDES Y

Meter Number : MTR1065697

Pole Number : 1400972

Billing Period : APRIL 2018

Premise Address: 4 BACALSO AVE. EXT MAMBALING CEBU CITY
Billing Address: 4 BACALSO AVE. EXT MAMBALING CEBU CITY

BC20/218.2/5220/0/10/04-27-2018/37 2822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960368489471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569360

96096300007

Date : 04-27-2018

BC20/218.2/5240/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609630000-7

Customer Information----------

Name : BAJA,NICOMEDES

Premise Address: 730A C PADILLA ST
Billing Address: 730A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1094210	Pole No	:	1400972
Serial No	:	40027345	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2964
Period From	:	03-26-2018	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 48.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.47
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.52
CURRENT BILL - APRIL 2018		10.28
TOTAL AMOUNT DUE		17.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 16, 2018 - 47.00

Your monthly electricity consumption chart

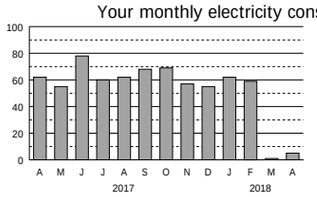

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.28		
Less : VAT	0.66		
Amount Net of VAT	9.62		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.21	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.87	TOTAL SALES	10.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5240/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJA,NICOMEDES
Meter Number : MTR1094210
Pole Number : 1400972
Billing Period : APRIL 2018

Premise Address: 730A C PADILLA ST
Billing Address: 730A C PADILLA ST

BC20/218.2/5240/0/10/04-27-2018/37

2823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215892433917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570627

21555300009

Date : 04-27-2018

BC20/218.2/5250/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155530000-9

Customer Information----------
Name : BAJA,NICOMEDES Y SR

Premise Address: CROSSING MAMBALING
Billing Address: CROSSING MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065698	Pole No	:	1400972
Serial No	:	40026257	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2194
Period From	:	03-26-2018	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.31
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.17
CURRENT BILL - APRIL 2018		505.84
TOTAL AMOUNT DUE		504.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 345.00

Your monthly electricity consumption chart

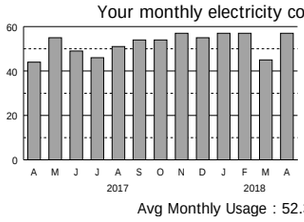

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.84		
Less : VAT	37.89		
Amount Net of VAT	467.95		
Less: BIR 2306	15.81		
BIR 2307	8.72	VATable Sales	432.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	443.42	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	481.31	TOTAL SALES	505.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5250/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJA,NICOMEDES Y SR
Meter Number : MTR1065698
Pole Number : 1400972
Billing Period : APRIL 2018

Premise Address: CROSSING MAMBALING
Billing Address: CROSSING MAMBALING

BC20/218.2/5250/0/10/04-27-2018/37 2824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923038025506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92367300008

BILLING STATEMENT

1014573530

Date : 04-27-2018

BC20/218.2/5260/0520061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236730000-8

Customer Information----------

Name : LACANO,LEONORA L TM

Premise Address: RIZAL AVE ST MAMBALING
Billing Address: RIZAL AVE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065686	Pole No	:	0520061
Serial No	:	40026259	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6628
Period From	:	03-26-2018	Prev Rdg	:	6398
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.44
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		361.75
CURRENT BILL - APRIL 2018		2,796.26
TOTAL AMOUNT DUE		2,795.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,770.00

Your monthly electricity consumption chart

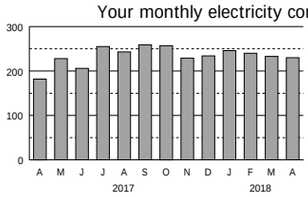

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.26		
Less : VAT	214.25		
Amount Net of VAT	2,582.01		
Less: BIR 2306	89.30		
BIR 2307	49.06	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,443.65	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,657.90	TOTAL SALES	2,796.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5260/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACANO,LEONORA L TM
Meter Number : MTR1065686
Pole Number : 0520061
Billing Period : APRIL 2018

Premise Address: RIZAL AVE ST MAMBALING
Billing Address: RIZAL AVE ST MAMBALING

BC20/218.2/5260/0/10/04-27-2018/37

2825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270050045910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27096300002

1014572450

Date : 04-27-2018

BC20/218.2/5270/0520061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709630000-2

Customer Information----------

Name : DACUYAN,MARTHA

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085266	Pole No	:	0520061
Serial No	:	40040724	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7303
Period From	:	03-26-2018	Prev Rdg	:	7133
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		4.03
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		267.56
CURRENT BILL - APRIL 2018(ESTIMATE)		2,068.28
TOTAL AMOUNT DUE		2,068.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,808.00

Your monthly electricity consumption chart

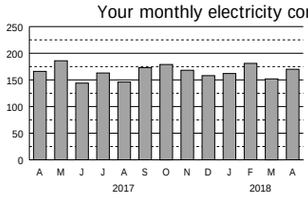

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.28		
Less : VAT	158.51		
Amount Net of VAT	1,909.77		
Less: BIR 2306	66.05		
BIR 2307	36.28	VATable Sales	1,800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.05
Amount Due	1,807.44	VAT Zero Rated Sales	0.00
Add : VAT	158.51	VAT Amount	158.51
TOTAL AMOUNT DUE	1,965.95	TOTAL SALES	2,068.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5270/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUYAN,MARTHA
Meter Number : MTR1085266
Pole Number : 0520061
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/5270/0/10/04-27-2018/37

2826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844354214832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579222

84445300001

Date : 04-27-2018

BC20/218.2/5280/0520061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444530000-1

Customer Information----------

Name : DACUYAN,DANILO C

Premise Address: NATALIO BACALSO AVENUE EXT. MAMBALING CEBU CITY

Billing Address: NATALIO BACALSO AVENUE EXT. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094229	Pole No	:	0520061
Serial No	:	40027605	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6872
Period From	:	03-26-2018	Prev Rdg	:	6664
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	330	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		4.92
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		327.17
CURRENT BILL - APRIL 2018		2,529.28
TOTAL AMOUNT DUE		2,528.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,248.00

Your monthly electricity consumption chart

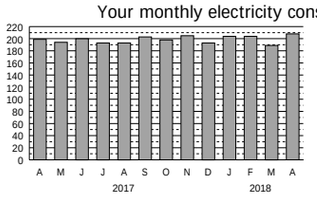

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.28		
Less : VAT	193.79		
Amount Net of VAT	2,335.49		
Less: BIR 2306	80.75		
BIR 2307	44.37	VATable Sales	2,202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.38
Amount Due	2,210.37	VAT Zero Rated Sales	0.00
Add : VAT	193.79	VAT Amount	193.79
TOTAL AMOUNT DUE	2,404.16	TOTAL SALES	2,529.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5280/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUYAN,DANILO C

Meter Number : MTR1094229

Pole Number : 0520061

Billing Period : APRIL 2018

Premise Address: NATALIO BACALSO AVENUE EXT. MAMBALING CEBU CITY
Billing Address: NATALIO BACALSO AVENUE EXT. MAMBALING CEBU CITY

BC20/218.2/5280/0/10/04-27-2018/37

2827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192745965074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578052

19273353292

Date : 04-27-2018

BC20/218.2/5290/0520061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927335329-2

Customer Information----------

Name : CANONIGO,ANSELMA LIBREA

Premise Address: #384 RIZAL AVENUE EXTENSION MAMBALING
Billing Address: #384 RIZAL AVENUE EXTENSION MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065702	Pole No	:	0520061
Serial No	:	40026331	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10047
Period From	:	03-26-2018	Prev Rdg	:	9900
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	850	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		90.62
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		6.60
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		234.74
CURRENT BILL - APRIL 2018		1,818.29
TOTAL AMOUNT DUE		1,816.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,290.00

Your monthly electricity consumption chart

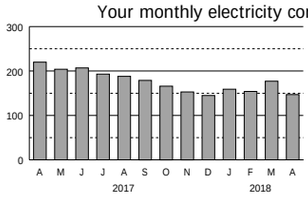

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.29		
Less : VAT	140.25		
Amount Net of VAT	1,678.04		
Less: BIR 2306	58.44		
BIR 2307	31.91	VATable Sales	1,583.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.49
Amount Due	1,587.69	VAT Zero Rated Sales	0.00
Add : VAT	140.25	VAT Amount	140.25
TOTAL AMOUNT DUE	1,727.94	TOTAL SALES	1,818.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5290/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,ANSELMA LIBREA

Meter Number : MTR1065702

Pole Number : 0520061

Billing Period : APRIL 2018

Premise Address: #384 RIZAL AVENUE EXTENSION MAMBALING
Billing Address: #384 RIZAL AVENUE EXTENSION MAMBALING

BC20/218.2/5290/0/10/04-27-2018/37

2828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361232321705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569655

36140773395

Date : 04-27-2018

BC20/218.2/5295/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614077339-5

Customer Information----------

Name : BOYONAS,KAREN RABAGO

Premise Address: MAMBALING CROSSING NR. CEBU CITY
Billing Address: MAMBALING CROSSING NR. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065684	Pole No	:	0450466
Serial No	:	40026344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6162
Period From	:	03-26-2018	Prev Rdg	:	5952
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	140	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.97
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		330.34
CURRENT BILL - APRIL 2018		2,553.59
TOTAL AMOUNT DUE		2,552.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,415.00

Your monthly electricity consumption chart

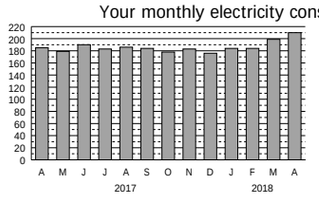

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.59		
Less : VAT	195.66		
Amount Net of VAT	2,357.93		
Less: BIR 2306	81.54		
BIR 2307	44.80	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,231.59	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,427.25	TOTAL SALES	2,553.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5295/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOYONAS,KAREN RABAGO
Meter Number : MTR1065684
Pole Number : 0450466
Billing Period : APRIL 2018

Premise Address: MAMBALING CROSSING NR. CEBU CITY
Billing Address: MAMBALING CROSSING NR. CEBU CITY

BC20/218.2/5295/0/10/04-27-2018/37 2829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670704327387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572610

67096300008

Date : 04-27-2018

BC20/218.2/5300/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709630000-8

Customer Information----------

Name : LABRADO,CAYETANA Y

Premise Address: MAMBALING CROSSING NR
Billing Address: MAMBALING CROSSING NR

TIN :

Metering Information----------

Meter No	:	MTR1130872	Pole No	:	0450466
Serial No	:	40027183	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3406
Period From	:	03-26-2018	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 921.50	18.43
Sub-Total		0.26
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.32
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.52
CURRENT BILL - APRIL 2018		1,147.73
TOTAL AMOUNT DUE		1,147.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 922.00

Your monthly electricity consumption chart

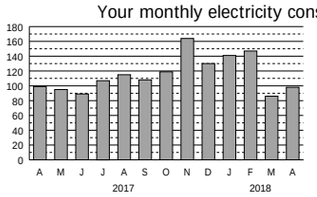

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.73		
Less : VAT	87.97		
Amount Net of VAT	1,059.76		
Less: BIR 2306	36.67		
BIR 2307	20.09	VATable Sales	997.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,003.00	VAT Zero Rated Sales	0.00
Add : VAT	87.97	VAT Amount	87.97
TOTAL AMOUNT DUE	1,090.97	TOTAL SALES	1,147.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5300/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,CAYETANA Y
Meter Number : MTR1130872
Pole Number : 0450466
Billing Period : APRIL 2018

Premise Address: MAMBALING CROSSING NR
Billing Address: MAMBALING CROSSING NR

BC20/218.2/5300/0/10/04-27-2018/37 2830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870527603053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572210

87096300006

Date : 04-27-2018

BC20/218.2/5310/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709630000-6

Customer Information----------

Name : LABRADO,CAYETANO Y

Premise Address: HIGHWAY MAMBALING
Billing Address: HIGHWAY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1130880	Pole No	:	0450466
Serial No	:	40026153	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4897
Period From	:	03-26-2018	Prev Rdg	:	4723
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		113.75
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		8.59
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		278.55
CURRENT BILL - APRIL 2018		2,158.50
TOTAL AMOUNT DUE		2,157.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,850.00

Your monthly electricity consumption chart

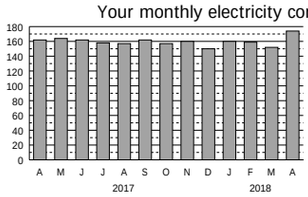

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.50		
Less : VAT	166.67		
Amount Net of VAT	1,991.83		
Less: BIR 2306	69.45		
BIR 2307	37.88	VATable Sales	1,879.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.88
Amount Due	1,884.50	VAT Zero Rated Sales	0.00
Add : VAT	166.67	VAT Amount	166.67
TOTAL AMOUNT DUE	2,051.17	TOTAL SALES	2,158.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5310/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,CAYETANO Y
Meter Number : MTR1130880
Pole Number : 0450466
Billing Period : APRIL 2018

Premise Address: HIGHWAY MAMBALING
Billing Address: HIGHWAY MAMBALING

BC20/218.2/5310/0/10/04-27-2018/37 2831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970211448398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572053

97096300005

Date : 04-27-2018

BC20/218.2/5320/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709630000-5

Customer Information----------

Name : LUCERO,ROLANDO

Premise Address: 742R MAMBALING
Billing Address: 742R MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065685	Pole No	:	0450466
Serial No	:	40026386	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5489
Period From	:	03-26-2018	Prev Rdg	:	5366
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		7.00
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		198.10
CURRENT BILL - APRIL 2018		1,536.14
TOTAL AMOUNT DUE		1,535.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,690.00

Your monthly electricity consumption chart

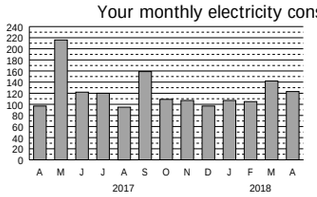

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.14		
Less : VAT	118.94		
Amount Net of VAT	1,417.20		
Less: BIR 2306	49.56		
BIR 2307	26.96	VATable Sales	1,338.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.16
Amount Due	1,340.68	VAT Zero Rated Sales	0.00
Add : VAT	118.94	VAT Amount	118.94
TOTAL AMOUNT DUE	1,459.62	TOTAL SALES	1,536.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5320/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,ROLANDO
Meter Number : MTR1065685
Pole Number : 0450466
Billing Period : APRIL 2018

Premise Address: 742R MAMBALING
Billing Address: 742R MAMBALING

BC20/218.2/5320/0/10/04-27-2018/37 2832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080838153594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08096300002

BILLING STATEMENT

1014574915

Date : 04-27-2018

BC20/218.2/5340/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809630000-2

Customer Information----------

Name : OBENQUE,GLICERIO C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065766	Pole No	:	0450466
Serial No	:	40026171	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1337
Period From	:	03-26-2018	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		224.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 30.00

Your monthly electricity consumption chart

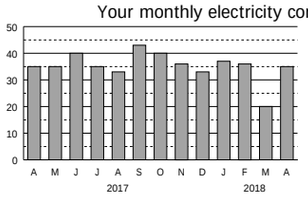

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5340/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENQUE,GLICERIO C
Meter Number : MTR1065766
Pole Number : 0450466
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/5340/0/10/04-27-2018/37 2833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095043985621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578817

09596300005

Date : 04-27-2018

BC20/218.2/5360/0450480/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959630000-5

Customer Information----------

Name : PIJANO,LYDIA A

Premise Address: 15-A BACALSO AVE. MAMBALING CEBU CITY
Billing Address: 15-A BACALSO AVE. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065733	Pole No	:	0450480
Serial No	:	40026367	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	130
Period From	:	03-26-2018	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2255	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,540.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		1,763.02
TOTAL AMOUNT DUE		- 771.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 3, 2015 - 185.00

Your monthly electricity consumption chart

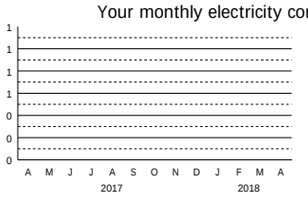

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5360/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIJANO,LYDIA A
Meter Number : MTR1065733
Pole Number : 0450480
Billing Period : APRIL 2018

Premise Address: 15-A BACALSO AVE. MAMBALING CEBU CITY
Billing Address: 15-A BACALSO AVE. MAMBALING CEBU CITY

BC20/218.2/5360/0/10/04-27-2018/37 2834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657543417641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568638

65747300005

Date : 04-27-2018

BC20/218.2/5370/0450480/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574730000-5

Customer Information----------

Name : CHUA,LIZA M TM

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180726	Pole No	:	0450480
Serial No	:	40116948	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9
Period From	:	03-26-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,133.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,127.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 6, 2016 - 960.00

Your monthly electricity consumption chart

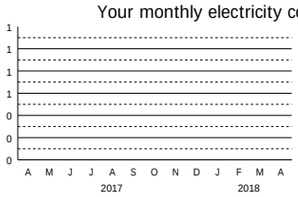

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5370/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,LIZA M TM

Meter Number : MTR1180726

Pole Number : 0450480

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/5370/0/10/04-27-2018/37 2835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228014910444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574518

22846300006

Date : 04-27-2018

BC20/218.2/5410/0450480/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284630000-6

Customer Information----------

Name : MENDEZ,ELIODORO V

Premise Address: RIZAL AVENUE EXTENSION
Billing Address: RIZAL AVENUE EXTENSION

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.97	Registered	:	
Conn Load	:	430	Billed kWh	:	247

Additional Metering Information ----------

Meter No	:	MTR1201877	Pole No	:	0450480
Serial No	:	40124431	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	170
Period From	:	04-03-2018	Prev Reading	:	3
No of Days	:	23	Consumption	:	167
Meter No	:	MTR1094217	Pole No	:	0450480
Serial No	:	40025495	Multiplier	:	1
Period To	:	04-03-2018	Pres Reading	:	9107
Period From	:	03-26-2018	Prev Reading	:	9027
No of Days	:	9	Consumption	:	80

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.6834/kWh	168.80
System Loss Charge	0.9273/kWh	229.04
Sub-Total		1,859.17
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		108.50
Transmission		18.31
System Loss		17.74
Distribution		85.41
Others		5.91
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		396.64
CURRENT BILL - APRIL 2018		3,076.53
TOTAL AMOUNT DUE		3,075.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 3,406.00

Your monthly electricity consumption chart

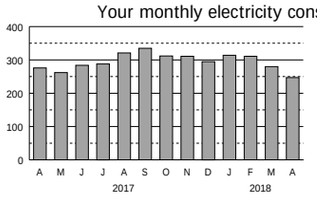

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.53		
Less : VAT	237.74		
Amount Net of VAT	2,838.79		
Less: BIR 2306	99.06		
BIR 2307	54.00	VATable Sales	2,679.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.90
Amount Due	2,685.73	VAT Zero Rated Sales	0.00
Add : VAT	237.74	VAT Amount	237.74
TOTAL AMOUNT DUE	2,923.47	TOTAL SALES	3,076.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5410/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,ELIODORO V

Meter Number : MTR1180726

Pole Number : 0450480

Billing Period : APRIL 2018

Premise Address: RIZAL AVENUE EXTENSION
Billing Address: RIZAL AVENUE EXTENSION

BC20/218.2/5410/0/10/04-27-2018/37

2836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128662805774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12846300007

BILLING STATEMENT

1014574400

Date : 04-27-2018

BC20/218.2/5420/0450480/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284630000-7

Customer Information----------

Name : MENDEZ,JACINTO V M2

Premise Address: RIZAL AVENUE EXTENSION
Billing Address: RIZAL AVENUE EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1065731	Pole No	:	0450480
Serial No	:	40026397	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4636
Period From	:	03-26-2018	Prev Rdg	:	4534
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	590	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,242.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,417.00

Your monthly electricity consumption chart

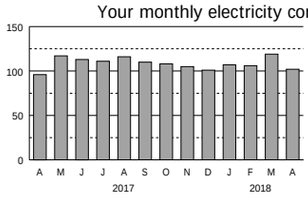

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5420/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,JACINTO V M2
Meter Number : MTR1065731
Pole Number : 0450480
Billing Period : APRIL 2018

Premise Address: RIZAL AVENUE EXTENSION
Billing Address: RIZAL AVENUE EXTENSION

BC20/218.2/5420/0/10/04-27-2018/37 2837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880979963184

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014574914

88096300004

Date : 04-27-2018

BC20/218.2/5430/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809630000-4

Customer Information----------
Name : ACOMPANADO,VICENTE

Premise Address: RIZAL AVENUE EXT.
Billing Address: RIZAL AVENUE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1070981	Pole No	:	0450501
Serial No	:	84397520	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12711
Period From	:	03-26-2018	Prev Rdg	:	12472
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		147.46
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		10.74
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		381.26
CURRENT BILL - APRIL 2018		2,952.85
TOTAL AMOUNT DUE		2,953.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 2,100.00

Your monthly electricity consumption chart

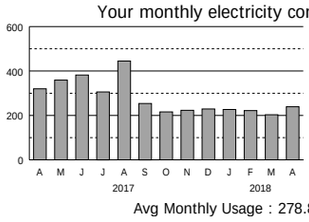

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.85		
Less : VAT	227.66		
Amount Net of VAT	2,725.19		
Less: BIR 2306	94.85		
BIR 2307	51.82	VATable Sales	2,571.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.60
Amount Due	2,578.52	VAT Zero Rated Sales	0.00
Add : VAT	227.66	VAT Amount	227.66
TOTAL AMOUNT DUE	2,806.18	TOTAL SALES	2,952.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5430/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOMPANADO,VICENTE
Meter Number : MTR1070981
Pole Number : 0450501
Billing Period : APRIL 2018

Premise Address: RIZAL AVENUE EXT.
Billing Address: RIZAL AVENUE EXT.

BC20/218.2/5430/0/10/04-27-2018/37 2838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024388714410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573701

02465300008

Date : 04-27-2018

BC20/218.2/5450/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246530000-8

Customer Information----------

Name : SORETA,ELEUTERIA ENGUTAN

Premise Address: #805-B N. BACALSO AVE. EXT. MAMBALING
Billing Address: #805-B N. BACALSO AVE. EXT. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063661	Pole No	:	0450501
Serial No	:	125294691	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3191
Period From	:	03-26-2018	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.76
TOTAL AMOUNT DUE		4.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 6.00

Your monthly electricity consumption chart

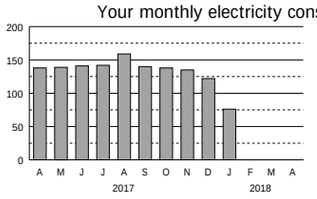

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5450/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORETA,ELEUTERIA ENGUTAN
Meter Number : MTR1063661
Pole Number : 0450501
Billing Period : APRIL 2018

Premise Address: #805-B N. BACALSO AVE. EXT. MAMBALING
Billing Address: #805-B N. BACALSO AVE. EXT. MAMBALING

BC20/218.2/5450/0/10/04-27-2018/37

2839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657255971785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568575

65707300003

Date : 04-27-2018

BC20/218.2/5480/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570730000-3

Customer Information----------

Name : SORETA,MA LETECIA E

Premise Address: N BACALSO AVE EXT MAMBALING
Billing Address: N BACALSO AVE EXT MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1070370	Pole No	:	0450501
Serial No	:	84398624	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10784
Period From	:	03-26-2018	Prev Rdg	:	9991
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	140	Billed kWh	:	793

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,691.63
Transmission Charge	0.3929/kWh	311.57
System Loss Charge	0.9514/kWh	754.46
Sub-Total		5,757.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	256.38
Sub-Total		349.87
Government Charges		
Franchise Tax - Local		62.86
Value Added Tax		
Generation		348.37
Transmission		33.79
System Loss		57.33
Distribution		272.88
Others		18.76
NPC/PSALM Adjustment		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
NPC Stranded Debts	0.0265/kWh	21.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.12
Sub-Total		1,245.58
CURRENT BILL - APRIL 2018		9,627.13
TOTAL AMOUNT DUE		9,626.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 8,512.00

Your monthly electricity consumption chart

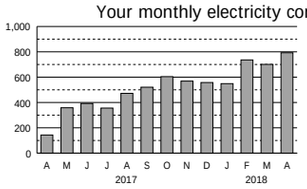

Avg Monthly Usage : 519.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,627.13		
Less : VAT	737.14		
Amount Net of VAT	8,889.99		
Less: BIR 2306	307.13		
BIR 2307	168.89	VATable Sales	8,381.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.44
Amount Due	8,413.97	VAT Zero Rated Sales	0.00
Add : VAT	737.14	VAT Amount	737.14
TOTAL AMOUNT DUE	9,151.11	TOTAL SALES	9,627.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5480/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORETA,MA LETECIA E

Meter Number : MTR1070370

Pole Number : 0450501

Billing Period : APRIL 2018

Premise Address: N BACALSO AVE EXT MAMBALING
Billing Address: N BACALSO AVE EXT MAMBALING

BC20/218.2/5480/0/10/04-27-2018/37 2840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314948113786

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014570554

31416300007

Date : 04-27-2018

BC20/218.2/5500/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141630000-7

Customer Information----------
Name : LIM,JUDITH

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1070368	Pole No	:	0450501
Serial No	:	84397839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9058
Period From	:	03-26-2018	Prev Rdg	:	8823
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		151.14
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		11.30
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		375.67
CURRENT BILL - APRIL 2018		2,910.45
TOTAL AMOUNT DUE		2,910.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,373.00

Your monthly electricity consumption chart

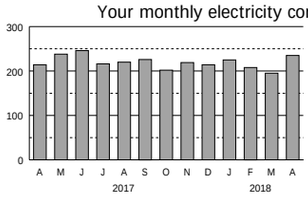

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.45		
Less : VAT	224.61		
Amount Net of VAT	2,685.84		
Less: BIR 2306	93.58		
BIR 2307	51.08	VATable Sales	2,534.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.06
Amount Due	2,541.18	VAT Zero Rated Sales	0.00
Add : VAT	224.61	VAT Amount	224.61
TOTAL AMOUNT DUE	2,765.79	TOTAL SALES	2,910.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5500/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JUDITH
Meter Number : MTR1070368
Pole Number : 0450501
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/218.2/5500/0/10/04-27-2018/37 2841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 090906436409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577215

09096300000

Date : 04-27-2018

BC20/218.2/5510/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909630000-0

Customer Information----------

Name : CATAMCO,RAMON M

Premise Address: BSDE #24 RIZAL AVE EXT MAMBALING C/O MA DORYNE M BERMOY

Billing Address: BSDE #24 RIZAL AVE EXT MAMBALING C/O MA DORYNE M BERMOY

TIN :

Metering Information----------

Meter No	:	MTR1070369	Pole No	:	0450501
Serial No	:	84398395	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11521
Period From	:	03-26-2018	Prev Rdg	:	11088
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,561.76
Transmission Charge	0.3929/kWh	170.13
System Loss Charge	0.9514/kWh	411.96
Sub-Total		3,143.85
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.99
Surcharge	0.02 of 4,392.00	87.84
Sub-Total		278.87
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		190.22
Transmission		18.45
System Loss		31.32
Distribution		149.27
Others		20.87
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		691.72
CURRENT BILL - APRIL 2018		5,358.38
TOTAL AMOUNT DUE		5,358.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 4,392.00

Your monthly electricity consumption chart

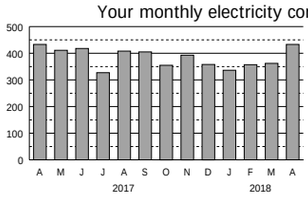

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,358.38		
Less : VAT	413.41		
Amount Net of VAT	4,944.97		
Less: BIR 2306	172.26		
BIR 2307	94.03	VATable Sales	4,666.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.31
Amount Due	4,678.68	VAT Zero Rated Sales	0.00
Add : VAT	413.41	VAT Amount	413.41
TOTAL AMOUNT DUE	5,092.09	TOTAL SALES	5,358.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5510/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAMCO,RAMON M
Meter Number : MTR1070369
Pole Number : 0450501
Billing Period : APRIL 2018

Premise Address: BSDE #24 RIZAL AVE EXT MAMBALING C/O MA DORYNE M BERMOY
Billing Address: BSDE #24 RIZAL AVE EXT MAMBALING C/O MA DORYNE M BERMOY

BC20/218.2/5510/0/10/04-27-2018/37 2842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390415540014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578234

39096300007

Date : 04-27-2018

BC20/218.2/5540/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909630000-7

Customer Information----------

Name : TABASA,PAULA L

Premise Address: BK 42 COL TABADA ST
Billing Address: BK 42 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063636	Pole No	:	0520012
Serial No	:	125294706	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14828
Period From	:	03-26-2018	Prev Rdg	:	14451
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,230.45
Transmission Charge	0.3929/kWh	148.12
System Loss Charge	0.9514/kWh	358.68
Sub-Total		2,737.25
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.88
Sub-Total		166.32
Government Charges		
Franchise Tax - Local		29.90
Value Added Tax		
Generation		165.63
Transmission		16.07
System Loss		27.26
Distribution		130.05
Others		8.92
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		592.52
CURRENT BILL - APRIL 2018		4,579.81
TOTAL AMOUNT DUE		4,577.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,305.00

Your monthly electricity consumption chart

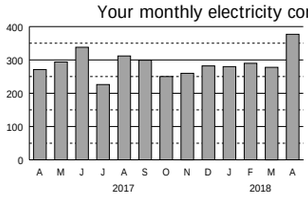

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,579.81		
Less : VAT	350.79		
Amount Net of VAT	4,229.02		
Less: BIR 2306	146.15		
BIR 2307	80.34	VATable Sales	3,987.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.73
Amount Due	4,002.53	VAT Zero Rated Sales	0.00
Add : VAT	350.79	VAT Amount	350.79
TOTAL AMOUNT DUE	4,353.32	TOTAL SALES	4,579.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5540/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,PAULA L

Meter Number : MTR1063636

Pole Number : 0520012

Billing Period : APRIL 2018

Premise Address: BK 42 COL TABADA ST
Billing Address: BK 42 COL TABADA ST

BC20/218.2/5540/0/10/04-27-2018/37

2843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290701740137

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578758

29096300008

Date : 04-27-2018

BC20/218.2/5550/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909630000-8

Customer Information----------

Name : QUIMADA,LUCIO

Premise Address: RIZAL AVE EXT BK RACHIES STORE
Billing Address: RIZAL AVE EXT BK RACHIES STORE

TIN :

Metering Information----------

Meter No	:	MTR1063683	Pole No	:	0520012
Serial No	:	125291816	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5078
Period From	:	03-26-2018	Prev Rdg	:	4951
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		3.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.03
CURRENT BILL - APRIL 2018		1,546.55
TOTAL AMOUNT DUE		1,546.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,476.00

Your monthly electricity consumption chart

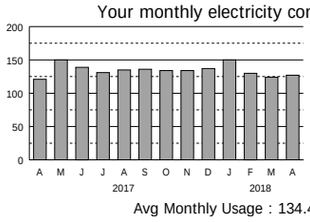

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.55		
Less : VAT	118.56		
Amount Net of VAT	1,427.99		
Less: BIR 2306	49.41		
BIR 2307	27.13	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.47
Amount Due	1,351.45	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,470.01	TOTAL SALES	1,546.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5550/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMADA,LUCIO
Meter Number : MTR1063683
Pole Number : 0520012
Billing Period : APRIL 2018

Premise Address: RIZAL AVE EXT BK RACHIES STORE
Billing Address: RIZAL AVE EXT BK RACHIES STORE

BC20/218.2/5550/0/10/04-27-2018/37 2844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365406555239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36526300003

BILLING STATEMENT

1014570950

Date : 04-27-2018

BC20/218.2/5580/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652630000-3

Customer Information----------

Name : GENTICA,BERLINDA C

Premise Address: RIZAL AVE. EXT.
Billing Address: RIZAL AVE. EXT.

TIN :

Metering Information----------

Meter No	:	MTR1063634	Pole No	:	0520012
Serial No	:	125294704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11758
Period From	:	03-26-2018	Prev Rdg	:	11424
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	380	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,976.04
Transmission Charge	0.3929/kWh	131.23
System Loss Charge	0.9514/kWh	317.77
Sub-Total		2,425.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.98
Sub-Total		147.35
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		146.74
Transmission		14.23
System Loss		24.15
Distribution		115.28
Others		7.90
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		525.01
CURRENT BILL - APRIL 2018		4,058.07
TOTAL AMOUNT DUE		4,058.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,087.39

Your monthly electricity consumption chart

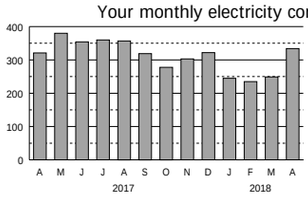

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.07		
Less : VAT	310.83		
Amount Net of VAT	3,747.24		
Less: BIR 2306	129.51		
BIR 2307	71.19	VATable Sales	3,533.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.18
Amount Due	3,546.54	VAT Zero Rated Sales	0.00
Add : VAT	310.83	VAT Amount	310.83
TOTAL AMOUNT DUE	3,857.37	TOTAL SALES	4,058.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5580/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENTICA,BERLINDA C

Meter Number : MTR1063634

Pole Number : 0520012

Billing Period : APRIL 2018

Premise Address: RIZAL AVE. EXT.
Billing Address: RIZAL AVE. EXT.

BC20/218.2/5580/0/10/04-27-2018/37

2845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490356195544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577174

49096300006

Date : 04-27-2018

BC20/218.2/5590/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909630000-6

Customer Information----------

Name : CANLOBO,NESTOR

Premise Address: BK 794C COL TABADA ST JOSE GENTICA JR.
Billing Address: BK 794C COL TABADA ST JOSE GENTICA JR.

TIN :

Metering Information----------

Meter No	:	MTR1070980	Pole No	:	0520012
Serial No	:	84397524	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3296
Period From	:	03-26-2018	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,104.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 883.04

Your monthly electricity consumption chart

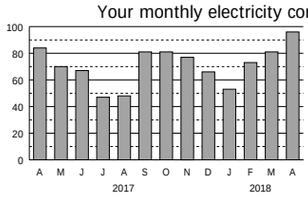

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5590/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANLOBO,NESTOR
Meter Number : MTR1070980
Pole Number : 0520012
Billing Period : APRIL 2018

Premise Address: BK 794C COL TABADA ST JOSE GENTICA JR.
Billing Address: BK 794C COL TABADA ST JOSE GENTICA JR.

BC20/218.2/5590/0/10/04-27-2018/37 2846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858834127965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85847300002

BILLING STATEMENT

1014568861

Date : 04-27-2018

BC20/218.2/5610/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584730000-2

Customer Information----------

Name : TERIOTE,ANECITA G TM

Premise Address: SITIO KABAYU-AN MAMBALIN
Billing Address: SITIO KABAYU-AN MAMBALIN

TIN :

Metering Information----------

Meter No	:	MTR1063658	Pole No	:	0520012
Serial No	:	125295503	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19566
Period From	:	03-26-2018	Prev Rdg	:	19160
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	480	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,402.02
Transmission Charge	0.6834/kWh	277.46
System Loss Charge	0.9273/kWh	376.48
Sub-Total		3,055.96
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.26
Sub-Total		179.12
Government Charges		
Franchise Tax - Local		33.01
Value Added Tax		
Generation		178.37
Transmission		30.08
System Loss		29.14
Distribution		140.00
Others		9.70
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		651.52
CURRENT BILL - APRIL 2018		5,053.28
TOTAL AMOUNT DUE		5,053.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,401.00

Your monthly electricity consumption chart

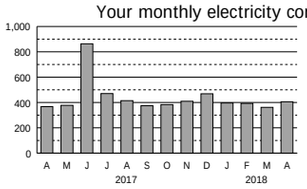

Avg Monthly Usage : 437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.28		
Less : VAT	390.37		
Amount Net of VAT	4,662.91		
Less: BIR 2306	162.66		
BIR 2307	88.70	VATable Sales	4,401.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.15
Amount Due	4,411.55	VAT Zero Rated Sales	0.00
Add : VAT	390.37	VAT Amount	390.37
TOTAL AMOUNT DUE	4,801.92	TOTAL SALES	5,053.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5610/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERIOTE,ANECITA G TM
Meter Number : MTR1063658
Pole Number : 0520012
Billing Period : APRIL 2018

Premise Address: SITIO KABAYU-AN MAMBALIN
Billing Address: SITIO KABAYU-AN MAMBALIN

BC20/218.2/5610/0/10/04-27-2018/37

2847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291722670882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579161

29197300006

Date : 04-27-2018

BC20/218.2/5630/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919730000-6

Customer Information----------

Name : CABASA,AIDA O TM

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	518865 GS6	Pole No	:	0455902
Serial No	:	57965512	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30829
Period From	:	03-26-2018	Prev Rdg	:	30016
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	100	Billed kWh	:	813

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,809.95
Transmission Charge	0.3929/kWh	319.43
System Loss Charge	0.9514/kWh	773.49
Sub-Total		5,902.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	95.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	262.84
Sub-Total		358.68
Government Charges		
Franchise Tax - Local		64.44
Value Added Tax		
Generation		357.15
Transmission		34.64
System Loss		58.81
Distribution		279.75
Others		19.23
NPC/PSALM Adjustment		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
NPC Stranded Debts	0.0265/kWh	21.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.78
Sub-Total		1,277.00
CURRENT BILL - APRIL 2018		9,869.79
TOTAL AMOUNT DUE		9,869.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 7,348.00

Your monthly electricity consumption chart

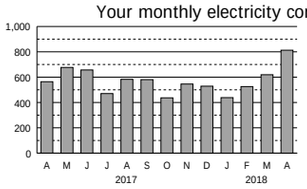

Avg Monthly Usage : 572.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,869.79		
Less : VAT	755.74		
Amount Net of VAT	9,114.05		
Less: BIR 2306	314.90		
BIR 2307	173.14	VATable Sales	8,592.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.26
Amount Due	8,626.01	VAT Zero Rated Sales	0.00
Add : VAT	755.74	VAT Amount	755.74
TOTAL AMOUNT DUE	9,381.75	TOTAL SALES	9,869.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5630/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASA,AIDA O TM
Meter Number : 518865 GS6
Pole Number : 0455902
Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

BC20/218.2/5630/0/10/04-27-2018/37 2848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 782826525803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78296300003

BILLING STATEMENT

1014575665

Date : 04-27-2018

BC20/218.2/5640/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829630000-3

Customer Information----------

Name : YEE EGMEDIO S WATER PUMP

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105805	Pole No	:	0455804
Serial No	:	40025612	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7312
Period From	:	03-26-2018	Prev Rdg	:	7312
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	373	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		5.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 6.00

Your monthly electricity consumption chart

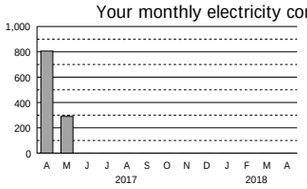

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5640/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YEE EGMEDIO S WATER PUMP
Meter Number : MTR1105805
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/218.2/5640/0/10/04-27-2018/37 2849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990405663900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99096300001

BILLING STATEMENT

1014577258

Date : 04-27-2018

BC20/218.2/5650/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909630000-1

Customer Information----------

Name : PLATERO,ESTELITA C

Premise Address: 784-H SAN ROQUE ST MAMBALING
Billing Address: 784-H SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105784	Pole No	:	0455804
Serial No	:	40025656	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20328
Period From	:	03-26-2018	Prev Rdg	:	19728
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	890	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,549.78
Transmission Charge	0.3929/kWh	235.74
System Loss Charge	0.9514/kWh	570.84
Sub-Total		4,356.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.98
Surcharge	0.02 of 5,963.00	119.26
Sub-Total		383.97
Government Charges		
Franchise Tax - Local		48.47
Value Added Tax		
Generation		263.59
Transmission		25.57
System Loss		43.41
Distribution		206.61
Others		28.62
NPC/PSALM Adjustment		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		957.96
CURRENT BILL - APRIL 2018		7,420.07
TOTAL AMOUNT DUE		7,419.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 5,963.00

Your monthly electricity consumption chart

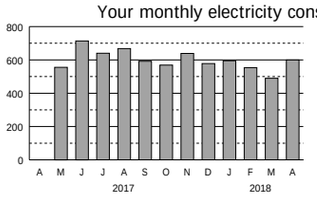

Avg Monthly Usage : 553.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,420.07		
Less : VAT	572.35		
Amount Net of VAT	6,847.72		
Less: BIR 2306	238.48		
BIR 2307	130.21	VATable Sales	6,462.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.61
Amount Due	6,479.03	VAT Zero Rated Sales	0.00
Add : VAT	572.35	VAT Amount	572.35
TOTAL AMOUNT DUE	7,051.38	TOTAL SALES	7,420.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5650/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLATERO,ESTELITA C
Meter Number : MTR1105784
Pole Number : 0455804
Billing Period : APRIL 2018

Premise Address: 784-H SAN ROQUE ST MAMBALING
Billing Address: 784-H SAN ROQUE ST MAMBALING

BC20/218.2/5650/0/10/04-27-2018/37

2850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001646961852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566973

00196300008

Date : 04-27-2018

BC20/218.2/5660/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019630000-8

Customer Information----------

Name : SINDO,CONSTANCIA -M2

Premise Address: NR. 784-H SAN ROQUE ST. MAMBALING
Billing Address: NR. 784-H SAN ROQUE ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105813	Pole No	:	0455804
Serial No	:	40025723	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	531
Period From	:	03-26-2018	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 24.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 20, 2018 - 8.00

Your monthly electricity consumption chart

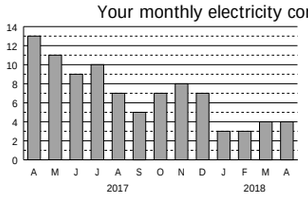

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5660/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINDO,CONSTANCIA -M2

Meter Number : MTR1105813

Pole Number : 0455804

Billing Period : APRIL 2018

Premise Address: NR. 784-H SAN ROQUE ST. MAMBALING
Billing Address: NR. 784-H SAN ROQUE ST. MAMBALING

BC20/218.2/5660/0/10/04-27-2018/37 2851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448912908076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580071

44807300007

Date : 04-27-2018

BC20/218.2/5670/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480730000-7

Customer Information----------

Name : OCANADA,SERGIA N

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114223	Pole No	:	0458101
Serial No	:	40049592	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5243
Period From	:	03-26-2018	Prev Rdg	:	5065
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.6834/kWh	121.65
System Loss Charge	0.9273/kWh	165.06
Sub-Total		1,339.81
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		118.20
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		78.19
Transmission		13.19
System Loss		12.79
Distribution		61.72
Others		9.05
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		291.10
CURRENT BILL - APRIL 2018		2,263.42
TOTAL AMOUNT DUE		2,262.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,985.00

Your monthly electricity consumption chart

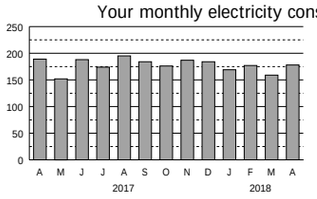

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.42		
Less : VAT	176.29		
Amount Net of VAT	2,087.13		
Less: BIR 2306	73.46		
BIR 2307	39.74	VATable Sales	1,972.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.81
Amount Due	1,973.93	VAT Zero Rated Sales	0.00
Add : VAT	176.29	VAT Amount	176.29
TOTAL AMOUNT DUE	2,150.22	TOTAL SALES	2,263.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5670/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SERGIA N
Meter Number : MTR1114223
Pole Number : 0458101
Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

BC20/218.2/5670/0/10/04-27-2018/37

2852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169950547389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571806

16907300004

Date : 04-27-2018

BC20/218.2/5690/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690730000-4

Customer Information----------

Name : OCANADA,SERGIA N M1 TM

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114057	Pole No	:	0458101
Serial No	:	40049686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6509
Period From	:	03-26-2018	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	290	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.6834/kWh	130.53
System Loss Charge	0.9273/kWh	177.11
Sub-Total		1,437.65
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Surcharge	0.02 of 2,487.50	49.75
Sub-Total		134.01
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		83.92
Transmission		14.16
System Loss		13.73
Distribution		66.18
Others		10.58
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		313.26
CURRENT BILL - APRIL 2018		2,436.42
TOTAL AMOUNT DUE		2,435.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,488.00

Your monthly electricity consumption chart

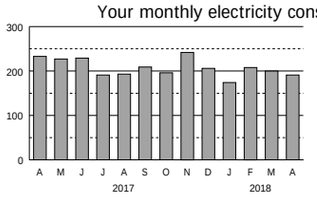

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.42		
Less : VAT	190.02		
Amount Net of VAT	2,246.40		
Less: BIR 2306	79.18		
BIR 2307	42.78	VATable Sales	2,123.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.24
Amount Due	2,124.44	VAT Zero Rated Sales	0.00
Add : VAT	190.02	VAT Amount	190.02
TOTAL AMOUNT DUE	2,314.46	TOTAL SALES	2,436.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5690/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SERGIA N M1 TM

Meter Number : MTR1114057

Pole Number : 0458101

Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/218.2/5690/0/10/04-27-2018/37 2853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950444014659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566822

95096300009

Date : 04-27-2018

BC20/218.2/5710/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509630000-9

Customer Information----------

Name : ABELGAS,PATRICIA

Premise Address: C PADILLA&TABADA STS
Billing Address: C PADILLA&TABADA STS

TIN :

Metering Information----------

Meter No	:	MTR1051241	Pole No	:	0458101
Serial No	:	121452258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40
Period From	:	03-26-2018	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 197.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 191.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - SEPTEMBER 3, 2017 - 40.00

Your monthly electricity consumption chart

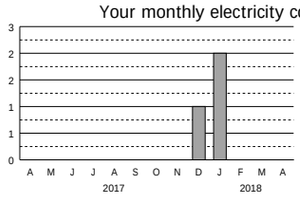

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5710/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,PATRICIA
Meter Number : MTR1051241
Pole Number : 0458101
Billing Period : APRIL 2018

Premise Address: C PADILLA&TABADA STS
Billing Address: C PADILLA&TABADA STS

BC20/218.2/5710/0/10/04-27-2018/37 2854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337654491311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33755300002

BILLING STATEMENT

1014576683

Date : 04-27-2018

BC20/218.2/5720/0517152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375530000-2

Customer Information----------

Name : CLAUDIO,RICARDO M

Premise Address: 811 C PADILLA ST MAMBALING
Billing Address: 811 C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1145047	Pole No	:	0517152
Serial No	:	40092339	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1299
Period From	:	03-26-2018	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		373.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 531.54

Your monthly electricity consumption chart

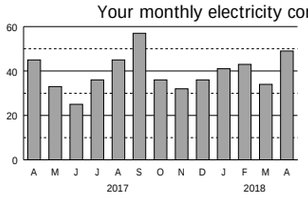

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5720/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAUDIO,RICARDO M
Meter Number : MTR1145047
Pole Number : 0517152
Billing Period : APRIL 2018

Premise Address: 811 C PADILLA ST MAMBALING
Billing Address: 811 C PADILLA ST MAMBALING

BC20/218.2/5720/0/10/04-27-2018/37

2855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160264784213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16096300005

BILLING STATEMENT

1014569524

Date : 04-27-2018

BC20/218.2/5740/0458115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609630000-5

Customer Information----------

Name : CLAUDIO,RICARDO

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116273	Pole No	:	0458115
Serial No	:	40051236	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5438
Period From	:	03-26-2018	Prev Rdg	:	5294
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		3.41
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		226.73
CURRENT BILL - APRIL 2018		1,752.83
TOTAL AMOUNT DUE		1,752.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 167.59

Your monthly electricity consumption chart

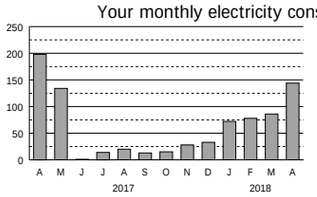

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.83		
Less : VAT	134.36		
Amount Net of VAT	1,618.47		
Less: BIR 2306	55.98		
BIR 2307	30.75	VATable Sales	1,526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,531.74	VAT Zero Rated Sales	0.00
Add : VAT	134.36	VAT Amount	134.36
TOTAL AMOUNT DUE	1,666.10	TOTAL SALES	1,752.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5740/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLAUDIO,RICARDO
Meter Number : MTR1116273
Pole Number : 0458115
Billing Period : APRIL 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

BC20/218.2/5740/0/10/04-27-2018/37

2856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045889527718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580369

04501383287

Date : 04-27-2018

BC20/218.2/5745/0517152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450138328-7

Customer Information----------

Name : TAN,SHIRLEY CHOA

Premise Address: M1 N.BACALSO ST. MAMBALING,CEBU CITY
Billing Address: M1 N.BACALSO ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028057	Pole No	:	0517152
Serial No	:	121752144	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4048
Period From	:	03-26-2018	Prev Rdg	:	4028
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1144	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,869.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.6834/kWh	13.67
System Loss Charge	0.9273/kWh	18.55
Sub-Total		150.55
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.35
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		8.79
Transmission		1.49
System Loss		1.42
Distribution		7.47
Others		0.48
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		32.70
CURRENT BILL - APRIL 2018		254.30
TOTAL AMOUNT DUE		- 1,614.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 17, 2018 - 700.00

Your monthly electricity consumption chart

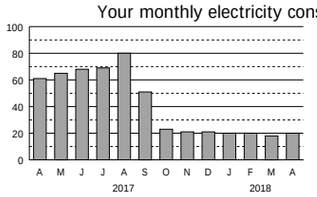

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.30		
Less : VAT	19.80		
Amount Net of VAT	234.50		
Less: BIR 2306	8.24		
BIR 2307	4.47	VATable Sales	221.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	221.79	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	241.59	TOTAL SALES	254.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5745/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,SHIRLEY CHOA

Meter Number : MTR1028057

Pole Number : 0517152

Billing Period : APRIL 2018

Premise Address: M1 N.BACALSO ST. MAMBALING,CEBU CITY
Billing Address: M1 N.BACALSO ST. MAMBALING,CEBU CITY

BC20/218.2/5745/0/10/04-27-2018/37

2857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907421372395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568709

90755300002

Date : 04-27-2018

BC20/218.2/5755/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075530000-2

Customer Information----------

Name : CASERES,FLORENDA B

Premise Address: 762 C. PADILLA ST. MAMBALING
Billing Address: 762 C. PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	220166WS6	Pole No	:	0458122
Serial No	:	44714601	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33853
Period From	:	03-26-2018	Prev Rdg	:	33651
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	3922	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.6834/kWh	138.05
System Loss Charge	0.9273/kWh	187.31
Sub-Total		1,520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		88.73
Transmission		14.97
System Loss		14.51
Distribution		69.96
Others		4.83
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		324.48
CURRENT BILL - APRIL 2018		2,517.04
TOTAL AMOUNT DUE		2,513.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,660.00

Your monthly electricity consumption chart

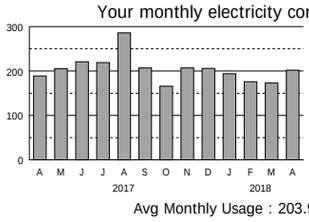

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.04		
Less : VAT	194.53		
Amount Net of VAT	2,322.51		
Less: BIR 2306	81.06		
BIR 2307	44.18	VATable Sales	2,192.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.95
Amount Due	2,197.27	VAT Zero Rated Sales	0.00
Add : VAT	194.53	VAT Amount	194.53
TOTAL AMOUNT DUE	2,391.80	TOTAL SALES	2,517.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5755/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASERES,FLORENDA B

Meter Number : 220166WS6

Pole Number : 0458122

Billing Period : APRIL 2018

Premise Address: 762 C. PADILLA ST. MAMBALING
Billing Address: 762 C. PADILLA ST. MAMBALING

BC20/218.2/5755/0/10/04-27-2018/37 2858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707707041247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568605

70775300000

Date : 04-27-2018

BC20/218.2/5760/0517166/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077530000-0

Customer Information----------

Name : CHIONG SY,MINERVA T

Premise Address: HI-WAY SOUTH ROAD, MAMBALING CEBU CITY
Billing Address: HI-WAY SOUTH ROAD, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	423323GS6	Pole No	:	0517166
Serial No	:	75193677	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19517
Period From	:	03-26-2018	Prev Rdg	:	19390
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1500	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.6834/kWh	86.79
System Loss Charge	0.9273/kWh	117.77
Sub-Total		955.93
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		55.78
Transmission		9.41
System Loss		9.13
Distribution		44.21
Others		3.04
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		204.25
CURRENT BILL - APRIL 2018		1,584.60
TOTAL AMOUNT DUE		1,584.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,450.65

Your monthly electricity consumption chart

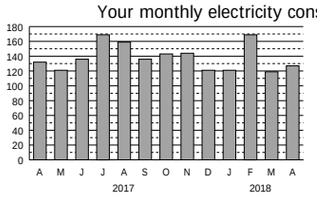

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.60		
Less : VAT	122.53		
Amount Net of VAT	1,462.07		
Less: BIR 2306	51.06		
BIR 2307	27.81	VATable Sales	1,380.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.72
Amount Due	1,383.20	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,505.73	TOTAL SALES	1,584.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5760/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG SY,MINERVA T

Meter Number : 423323GS6

Pole Number : 0517166

Billing Period : APRIL 2018

Premise Address: HI-WAY SOUTH ROAD, MAMBALING CEBU CITY
Billing Address: HI-WAY SOUTH ROAD, MAMBALING CEBU CITY

BC20/218.2/5760/0/10/04-27-2018/37 2859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237822172857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576970

23785300007

Date : 04-27-2018

BC20/218.2/5780/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378530000-7

Customer Information----------

Name : PASTORIZA,GILBERTO TM M2 T.

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	376469GS6	Pole No	:	0458122
Serial No	:	2003134672	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52582
Period From	:	03-26-2018	Prev Rdg	:	52324
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		6.11
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		405.71
CURRENT BILL - APRIL 2018		3,135.99
TOTAL AMOUNT DUE		3,135.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,710.00

Your monthly electricity consumption chart

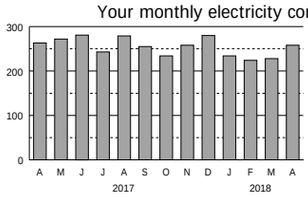

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.99		
Less : VAT	240.25		
Amount Net of VAT	2,895.74		
Less: BIR 2306	100.12		
BIR 2307	55.02	VATable Sales	2,730.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.46
Amount Due	2,740.60	VAT Zero Rated Sales	0.00
Add : VAT	240.25	VAT Amount	240.25
TOTAL AMOUNT DUE	2,980.85	TOTAL SALES	3,135.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5780/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTORIZA,GILBERTO TM M2 T.

Meter Number : 376469GS6

Pole Number : 0458122

Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

BC20/218.2/5780/0/10/04-27-2018/37 2860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260043024761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569747

26096300004

Date : 04-27-2018

BC20/218.2/5790/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609630000-4

Customer Information----------

Name : PASTORIZA,ENGRACIA

Premise Address: NX 786 MAMBALING
Billing Address: NX 786 MAMBALING

TIN :

Metering Information----------

Meter No	:	409154GS6	Pole No	:	0458122
Serial No	:	2003221534	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	85734
Period From	:	03-26-2018	Prev Rdg	:	84826
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	0	Billed kWh	:	908

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,372.00
Transmission Charge	0.3929/kWh	356.75
System Loss Charge	0.9514/kWh	863.87
Sub-Total		6,592.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	106.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	293.56
Sub-Total		400.60
Government Charges		
Franchise Tax - Local		71.97
Value Added Tax		
Generation		398.90
Transmission		38.69
System Loss		65.68
Distribution		312.37
Others		21.48
NPC/PSALM Adjustment		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
NPC Stranded Debts	0.0265/kWh	24.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.16
Sub-Total		1,426.16
CURRENT BILL - APRIL 2018		11,022.43
TOTAL AMOUNT DUE		11,021.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 9,341.00

Your monthly electricity consumption chart

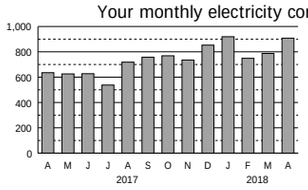

Avg Monthly Usage : 740.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,022.43		
Less : VAT	844.00		
Amount Net of VAT	10,178.43		
Less: BIR 2306	351.66		
BIR 2307	193.36	VATable Sales	9,596.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	582.16
Amount Due	9,633.41	VAT Zero Rated Sales	0.00
Add : VAT	844.00	VAT Amount	844.00
TOTAL AMOUNT DUE	10,477.41	TOTAL SALES	11,022.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5790/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTORIZA,ENGRACIA

Meter Number : 409154GS6

Pole Number : 0458122

Billing Period : APRIL 2018

Premise Address: NX 786 MAMBALING
Billing Address: NX 786 MAMBALING

BC20/218.2/5790/0/10/04-27-2018/37 2861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169144054110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571927

16987300007

Date : 04-27-2018

BC20/218.2/5800/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698730000-7

Customer Information----------

Name : JUMAO-AS,NINA V

Premise Address: 756 C PADILLA ST MAMBALING
Billing Address: 756 C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	362960GS6	Pole No	:	0458122
Serial No	:	2002116971	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50694
Period From	:	03-26-2018	Prev Rdg	:	50447
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	292	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.85
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		388.44
CURRENT BILL - APRIL 2018		3,002.54
TOTAL AMOUNT DUE		3,002.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,437.00

Your monthly electricity consumption chart

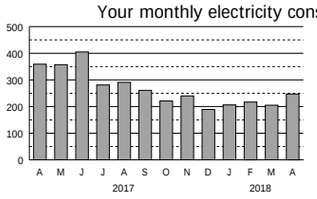

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.54		
Less : VAT	230.03		
Amount Net of VAT	2,772.51		
Less: BIR 2306	95.84		
BIR 2307	52.67	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.41
Amount Due	2,624.00	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,854.03	TOTAL SALES	3,002.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5800/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,NINA V

Meter Number : 362960GS6

Pole Number : 0458122

Billing Period : APRIL 2018

Premise Address: 756 C PADILLA ST MAMBALING
Billing Address: 756 C PADILLA ST MAMBALING

BC20/218.2/5800/0/10/04-27-2018/37 2862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256088590046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568464

25657300007

Date : 04-27-2018

BC20/218.2/5820/0445853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565730000-7

Customer Information----------

Name : SUREBRIGHT MANUFACTURING INDUSTRIES IN

Premise Address: 756/ C. PADILA/ SOUTH EXPRESSWAY MAMBALING CEBU CITY

Billing Address: 756/ C. PADILA/ SOUTH EXPRESSWAY MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	232059DS6	Pole No	:	0445853
Serial No	:	11813319	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4412
Period From	:	03-26-2018	Prev Rdg	:	3943
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	3684	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,774.74
Transmission Charge	0.6834/kWh	320.51
System Loss Charge	0.9273/kWh	434.90
Sub-Total		3,530.15
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.63
Sub-Total		206.92
Government Charges		
Franchise Tax - Local		38.13
Value Added Tax		
Generation		206.04
Transmission		34.77
System Loss		33.68
Distribution		161.63
Others		11.21
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		752.55
CURRENT BILL - APRIL 2018		5,836.56
TOTAL AMOUNT DUE		5,836.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 6,097.22

Your monthly electricity consumption chart

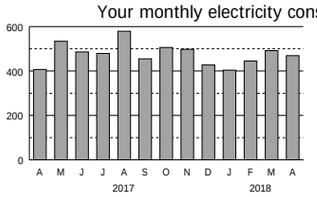

Avg Monthly Usage : 475.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,836.56		
Less : VAT	450.89		
Amount Net of VAT	5,385.67		
Less: BIR 2306	187.88		
BIR 2307	102.44	VATable Sales	5,084.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.66
Amount Due	5,095.35	VAT Zero Rated Sales	0.00
Add : VAT	450.89	VAT Amount	450.89
TOTAL AMOUNT DUE	5,546.24	TOTAL SALES	5,836.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5820/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUREBRIGHT MANUFACTURING INDUSTRIES INC.

Meter Number : 232059DS6

Pole Number : 0445853

Billing Period : APRIL 2018

Premise Address: 756/ C. PADILA/ SOUTH EXPRESSWAY MAMBALING CEBU CITY
Billing Address: 756/ C. PADILA/ SOUTH EXPRESSWAY MAMBALING CEBU CITY

BC20/218.2/5820/0/10/04-27-2018/37

2863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156661852132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568561

15657300008

Date : 04-27-2018

BC20/218.2/5820/0445853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565730000-8

Customer Information----------

Name : SUREBRIGHT MANUFACTURING INDUSTRIES IN

Premise Address: 756/ C. PADILLA/ SOUTH EXPRESSWAY MAMABALING CEBU CITY

Billing Address: 756/ C. PADILLA/ SOUTH EXPRESSWAY MAMABALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216402	Pole No	:	0445853
Serial No	:	85120851	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5055
Period From	:	03-26-2018	Prev Rdg	:	4544
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	700	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,023.23
Transmission Charge	0.6834/kWh	349.22
System Loss Charge	0.9273/kWh	473.85
Sub-Total		3,846.30
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.21
Sub-Total		225.44
Government Charges		
Franchise Tax - Local		41.54
Value Added Tax		
Generation		224.48
Transmission		37.86
System Loss		36.69
Distribution		176.06
Others		12.21
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		819.84
CURRENT BILL - APRIL 2018		6,358.71
TOTAL AMOUNT DUE		6,358.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 6,839.96

Your monthly electricity consumption chart

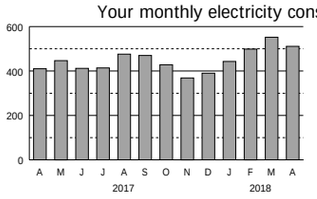

Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,358.71		
Less : VAT	491.17		
Amount Net of VAT	5,867.54		
Less: BIR 2306	204.65		
BIR 2307	111.61	VATable Sales	5,538.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.67
Amount Due	5,551.28	VAT Zero Rated Sales	0.00
Add : VAT	491.17	VAT Amount	491.17
TOTAL AMOUNT DUE	6,042.45	TOTAL SALES	6,358.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5820/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUREBRIGHT MANUFACTURING INDUSTRIES INC.

Meter Number : MTR1216402

Pole Number : 0445853

Billing Period : APRIL 2018

Premise Address: 756/ C. PADILLA/ SOUTH EXPRESSWAY MAMABALING CEBU CITY
Billing Address: 756/ C. PADILLA/ SOUTH EXPRESSWAY MAMABALING CEBU CITY

BC20/218.2/5820/0/10/04-27-2018/37

2864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603116257220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567579

60367300005

Date : 04-27-2018

BC20/218.2/5840/0445853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036730000-5

Customer Information----------

Name : SESANTE,DANA R

Premise Address: C PADILLA ST MAMBALING
Billing Address: C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1219128	Pole No	:	0445853
Serial No	:	85123577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	596
Period From	:	03-26-2018	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1930	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		9.25
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 0.18
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		145.57
CURRENT BILL - APRIL 2018		1,111.28
TOTAL AMOUNT DUE		1,111.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,334.23

Your monthly electricity consumption chart

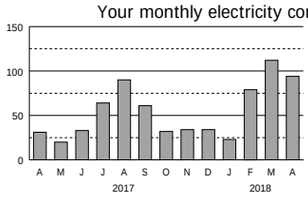

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.28		
Less : VAT	85.51		
Amount Net of VAT	1,025.77		
Less: BIR 2306	35.65		
BIR 2307	19.46	VATable Sales	965.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.06
Amount Due	970.66	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,056.17	TOTAL SALES	1,111.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5840/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESANTE,DANA R
Meter Number : MTR1219128
Pole Number : 0445853
Billing Period : APRIL 2018

Premise Address: C PADILLA ST MAMBALING
Billing Address: C PADILLA ST MAMBALING

BC20/218.2/5840/0/10/04-27-2018/37 2865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567618983000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571417

56797300003

Date : 04-27-2018

BC20/218.2/5880/0450431/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679730000-3

Customer Information----------

Name : CANONIGO PROSPERO K M1 TM

Premise Address: N BACALSO AVE MAMBALING

Billing Address: N BACALSO AVE MAMBALING

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.00	Registered	:	
Conn Load	1892	Billed kWh	:	0

Additional Metering Information ----------

Meter No	MTR1201772	Pole No	:	0450431
Serial No	40124343	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	3
Period From	04-03-2018	Prev Reading	:	3
No of Days	23	Consumption	:	0
Meter No	MTR1065708	Pole No	:	0450431
Serial No	40026143	Multiplier	:	1
Period To	04-03-2018	Pres Reading	:	3397
Period From	03-26-2018	Prev Reading	:	3397
No of Days	9	Consumption	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 205.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 199.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 15, 2018 - 6.00

Your monthly electricity consumption chart

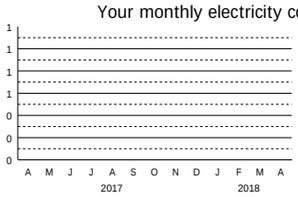

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5880/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO PROSPERO K M1 TM

Meter Number : MTR1219128

Pole Number : 0450431

Billing Period : APRIL 2018

Premise Address: N BACALSO AVE MAMBALING
Billing Address: N BACALSO AVE MAMBALING

BC20/218.2/5880/0/10/04-27-2018/37 2866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 667865894723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571730

66797300002

Date : 04-27-2018

BC20/218.2/5890/0450431/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679730000-2

Customer Information----------

Name : CANONIGO PROSPERO K M2 TM

Premise Address: N BACALSO AVE MAMBALING
Billing Address: N BACALSO AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065691	Pole No	:	0450431
Serial No	:	40026364	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7365
Period From	:	03-26-2018	Prev Rdg	:	7063
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1892	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,786.72
Transmission Charge	0.6834/kWh	206.39
System Loss Charge	0.9273/kWh	280.04
Sub-Total		2,273.15
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.64
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		132.68
Transmission		22.39
System Loss		21.69
Distribution		104.29
Others		7.22
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		484.83
CURRENT BILL - APRIL 2018		3,760.34
TOTAL AMOUNT DUE		3,760.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 13,594.00

Your monthly electricity consumption chart

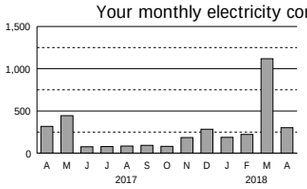

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.34		
Less : VAT	290.56		
Amount Net of VAT	3,469.78		
Less: BIR 2306	121.06		
BIR 2307	66.00	VATable Sales	3,275.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.27
Amount Due	3,282.72	VAT Zero Rated Sales	0.00
Add : VAT	290.56	VAT Amount	290.56
TOTAL AMOUNT DUE	3,573.28	TOTAL SALES	3,760.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5890/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO PROSPERO K M2 TM
Meter Number : MTR1065691
Pole Number : 0450431
Billing Period : APRIL 2018

Premise Address: N BACALSO AVE MAMBALING
Billing Address: N BACALSO AVE MAMBALING

BC20/218.2/5890/0/10/04-27-2018/37 2867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983008220514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575365

98321528196

Date : 04-27-2018

BC20/218.2/5895/1045025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832152819-6

Customer Information----------

Name : CANONIGO,PRECIOSO MILAN

Premise Address: 740 C. PADILLA MAMBALING, CEBU CITY
Billing Address: 740 C. PADILLA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043756	Pole No	:	1045025
Serial No	:	121755730	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	652
Period From	:	03-26-2018	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	127	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5.00

Your monthly electricity consumption chart

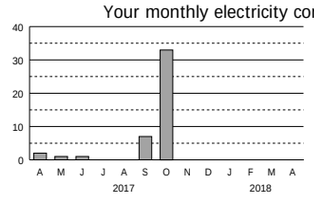

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5895/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,PRECIOSO MILAN
Meter Number : MTR1043756
Pole Number : 1045025
Billing Period : APRIL 2018

Premise Address: 740 C. PADILLA MAMBALING, CEBU CITY
Billing Address: 740 C. PADILLA MAMBALING, CEBU CITY

BC20/218.2/5895/0/10/04-27-2018/37 2868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 730113872663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575378

73066300002

Date : 04-27-2018

BC20/218.2/5900/0450431/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306630000-2

Customer Information----------

Name : CANONIGO,PROSPERO KEE

Premise Address: 740 C PADILLA ST MAMBALING
Billing Address: 740 C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065768	Pole No	:	0450431
Serial No	:	40026175	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4822
Period From	:	03-26-2018	Prev Rdg	:	4574
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.3929/kWh	97.44
System Loss Charge	0.9514/kWh	235.95
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.18
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		108.96
Transmission		10.56
System Loss		17.93
Distribution		85.75
Others		5.87
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		389.97
CURRENT BILL - APRIL 2018		3,014.63
TOTAL AMOUNT DUE		3,014.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,035.00

Your monthly electricity consumption chart

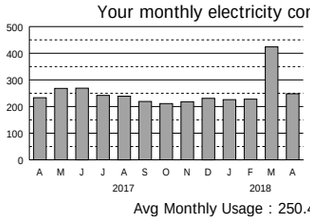

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.63		
Less : VAT	230.95		
Amount Net of VAT	2,783.68		
Less: BIR 2306	96.23		
BIR 2307	52.89	VATable Sales	2,624.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.02
Amount Due	2,634.56	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	2,865.51	TOTAL SALES	3,014.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/5900/0/10/04-27-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,PROSPERO KEE

Meter Number : MTR1065768

Pole Number : 0450431

Billing Period : APRIL 2018

Premise Address: 740 C PADILLA ST MAMBALING
Billing Address: 740 C PADILLA ST MAMBALING

BC20/218.2/5900/0/10/04-27-2018/37 2869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525004448899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563848

52562300005

Date : 04-26-2018

BC15/225.4/1620/0375033/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256230000-5

Customer Information----------

Name : PEREZ,MARGARITA

Premise Address: BUHISAN AHD BOYS TWN
Billing Address: BUHISAN AHD BOYS TWN

TIN :

Metering Information----------

Meter No	:	261872GS6	Pole No	:	0375033
Serial No	:	46307273	Multiplier	:	1
Period To	:	03-20-2018	Pres Rdg	:	17392
Period From	:	02-20-2018	Prev Rdg	:	17346
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 777.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	264.35
Transmission Charge	0.3905/kWh	17.96
System Loss Charge	0.9041/kWh	41.59
Sub-Total		323.90
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 460.52	- 184.21
NPC/PSALM Adjustment	0.2955/kWh	13.59
Sub-Total		- 170.62
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		20.23
Transmission		1.93
System Loss		3.24
Distribution		16.39
Others		- 16.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.67
CURRENT BILL - MARCH 2018		343.57
TOTAL AMOUNT DUE		- 434.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 600.00

Your monthly electricity consumption chart

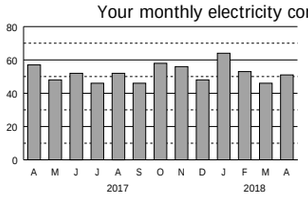

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.57		
Less : VAT	25.65		
Amount Net of VAT	317.92		
Less: BIR 2306	10.67		
BIR 2307	5.84	VATable Sales	289.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	301.41	VAT Zero Rated Sales	0.00
Add : VAT	25.65	VAT Amount	25.65
TOTAL AMOUNT DUE	327.06	TOTAL SALES	343.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/1620/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MARGARITA
Meter Number : 261872GS6
Pole Number : 0375033
Billing Period : MARCH 2018

Premise Address: BUHISAN AHD BOYS TWN
Billing Address: BUHISAN AHD BOYS TWN

BC15/225.4/1620/0/10/04-26-2018/38 2870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525991604171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563852

52562300005

Date : 04-26-2018

BC15/225.4/1620/0375033/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256230000-5

Customer Information----------

Name : PEREZ,MARGARITA

Premise Address: BUHISAN AHD BOYS TWN
Billing Address: BUHISAN AHD BOYS TWN

TIN :

Metering Information----------

Meter No	:	261872GS6	Pole No	:	0375033
Serial No	:	46307273	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	17443
Period From	:	03-20-2018	Prev Rdg	:	17392
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 434.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		11.94

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 600.00

Your monthly electricity consumption chart

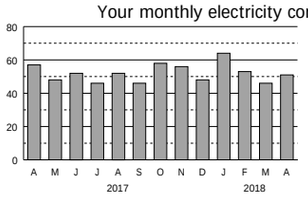

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/1620/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,MARGARITA

Meter Number : 261872GS6

Pole Number : 0375033

Billing Period : APRIL 2018

Premise Address: BUHISAN AHD BOYS TWN
Billing Address: BUHISAN AHD BOYS TWN

BC15/225.4/1620/0/10/04-26-2018/38

2871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498454312473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566327

49869349479

Date : 04-26-2018

BC19/124.9/0/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986934947-9

Customer Information----------

Name : EBARITA,ISAGANI JACABAN

Premise Address: UPPER AWIHAW KALUNASAN,CEBU CITY

Billing Address: UPPER AWIHAW KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196798	Pole No	:	1450475
Serial No	:	40142775	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	166
Period From	:	03-25-2018	Prev Rdg	:	84
No of Days	:	32	Diff Rdg	:	82
Avg kWh/day	:	2.56	Registered	:	82
Conn Load	:	111	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.15 of 835.00	- 125.25
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 98.74
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 10.47
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		115.96
CURRENT BILL - APRIL 2018		852.22
TOTAL AMOUNT DUE		851.49

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 263.00

Your monthly electricity consumption chart

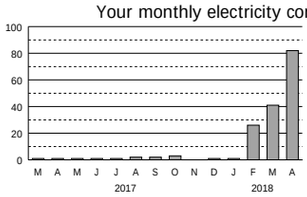

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.22		
Less : VAT	64.36		
Amount Net of VAT	787.86		
Less: BIR 2306	26.82		
BIR 2307	14.84	VATable Sales	736.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	746.20	VAT Zero Rated Sales	0.00
Add : VAT	64.36	VAT Amount	64.36
TOTAL AMOUNT DUE	810.56	TOTAL SALES	852.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBARITA,ISAGANI JACABAN

Meter Number : MTR1196798

Pole Number : 1450475

Billing Period : APRIL 2018

Premise Address: UPPER AWIHAW KALUNASAN,CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN,CEBU CITY

BC19/124.9/0/0/10/04-26-2018/38

2872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149091944981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566368

14972200001

Date : 04-26-2018

BC19/124.9/10/0568725/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497220000-1

Customer Information----------

Name : GABUTAN,PACIENCIA A

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046085	Pole No	:	0568725
Serial No	:	121757199	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1517
Period From	:	03-25-2018	Prev Rdg	:	1466
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 521.21	- 208.48
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 191.99
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 18.25
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.63
CURRENT BILL - APRIL 2018		388.85
TOTAL AMOUNT DUE		388.00

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 344.00

Your monthly electricity consumption chart

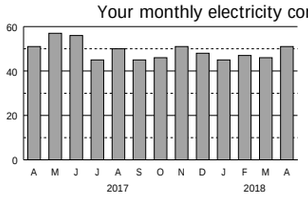

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.85		
Less : VAT	28.51		
Amount Net of VAT	360.34		
Less: BIR 2306	11.88		
BIR 2307	6.63	VATable Sales	329.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.12
Amount Due	341.83	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	370.34	TOTAL SALES	388.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/10/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,PACIENCIA A

Meter Number : MTR1046085

Pole Number : 0568725

Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/10/0/10/04-26-2018/38

2873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598901797531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566463

59835200003

Date : 04-26-2018

BC19/124.9/1790/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983520000-3

Customer Information----------

Name : PASTORITE,TERESITA O

Premise Address: 4573 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 4573 J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	251511DS6	Pole No	:	0568536
Serial No	:	10477100	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	53154
Period From	:	03-25-2018	Prev Rdg	:	53123
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	2224	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		201.91

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,533.00

Your monthly electricity consumption chart

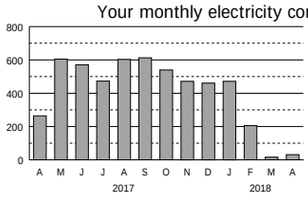

Avg Monthly Usage : 409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1790/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTORITE,TERESITA O

Meter Number : 251511DS6

Pole Number : 0568536

Billing Period : APRIL 2018

Premise Address: 4573 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 4573 J. LABRA ST. GUADALUPE CEBU CITY

BC19/124.9/1790/0/10/04-26-2018/38

2874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624653338038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565267

62434200002

Date : 04-26-2018

BC19/124.9/1870/0568564/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243420000-2

Customer Information----------

Name : JABAY,LETICIA E

Premise Address: GABUTIN COMPOUND GUADALUPE CEBU CITY
Billing Address: GABUTIN COMPOUND GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	480713GS6	Pole No	:	0568564
Serial No	:	63282766	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	21674
Period From	:	03-25-2018	Prev Rdg	:	21398
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	254	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.53
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		433.94
CURRENT BILL - APRIL 2018		3,354.37
TOTAL AMOUNT DUE		3,340.41

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 10,600.00

Your monthly electricity consumption chart

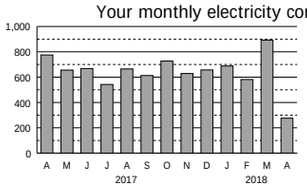

Avg Monthly Usage : 643.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.37		
Less : VAT	256.95		
Amount Net of VAT	3,097.42		
Less: BIR 2306	107.06		
BIR 2307	58.85	VATable Sales	2,920.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	2,931.51	VAT Zero Rated Sales	0.00
Add : VAT	256.95	VAT Amount	256.95
TOTAL AMOUNT DUE	3,188.46	TOTAL SALES	3,354.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1870/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAY,LETICIA E

Meter Number : 480713GS6

Pole Number : 0568564

Billing Period : APRIL 2018

Premise Address: GABUTIN COMPOUND GUADALUPE CEBU CITY
Billing Address: GABUTIN COMPOUND GUADALUPE CEBU CITY

BC19/124.9/1870/0/10/04-26-2018/38

2875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407703729027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564356

40763200009

Date : 04-26-2018

BC19/124.9/2260/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076320000-9

Customer Information----------

Name : LABRA,TEOFILA G

Premise Address: GUADALUPE OPP VISAYAN
Billing Address: GUADALUPE OPP VISAYAN

TIN :

Metering Information----------

Meter No	:	BSG1804170	Pole No	:	0568592
Serial No	:	85172116	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4147
Period From	:	03-25-2018	Prev Rdg	:	2961
No of Days	:	32	Diff Rdg	:	1186
Avg kWh/day	:	37.06	Registered	:	1186
Conn Load	:	0	Billed kWh	:	1186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,016.73
Transmission Charge	0.3929/kWh	465.98
System Loss Charge	0.9514/kWh	1,128.36
Sub-Total		8,611.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,076.21
Supply Charge	0.4118/kWh	488.39
Metering Charge	0.6989/kWh	828.90
	5.00/month	5.00
Sub-Total		3,398.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	139.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	383.43
Sub-Total		523.24
Government Charges		
Franchise Tax - Local		93.99
Value Added Tax		
Generation		521.01
Transmission		50.53
System Loss		85.77
Distribution		407.82
Others		28.06
NPC/PSALM Adjustment		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	185.14
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	229.85
NPC Stranded Debts	0.0265/kWh	31.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	217.04
Sub-Total		1,862.60
CURRENT BILL - APRIL 2018		14,395.41
TOTAL AMOUNT DUE		14,395.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 12,021.00

Your monthly electricity consumption chart

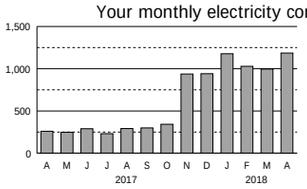

Avg Monthly Usage : 632.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,395.41		
Less : VAT	1,102.18		
Amount Net of VAT	13,293.23		
Less: BIR 2306	459.26		
BIR 2307	252.54	VATable Sales	12,532.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	760.42
Amount Due	12,581.43	VAT Zero Rated Sales	0.00
Add : VAT	1,102.18	VAT Amount	1,102.18
TOTAL AMOUNT DUE	13,683.61	TOTAL SALES	14,395.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2260/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,TEOFILA G
Meter Number : BSG1804170
Pole Number : 0568592
Billing Period : APRIL 2018

Premise Address: GUADALUPE OPP VISAYAN
Billing Address: GUADALUPE OPP VISAYAN

BC19/124.9/2260/0/10/04-26-2018/38

2876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207279168884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564300

20763200001

Date : 04-26-2018

BC19/124.9/2290/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076320000-1

Customer Information----------

Name : LABRA,CRISTITA

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	203225WS6	Pole No	:	0568592
Serial No	:	43328400	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32917
Period From	:	03-25-2018	Prev Rdg	:	32876
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 419.99	- 210.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 190.99
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 17.81
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.67
CURRENT BILL - APRIL 2018		273.67
TOTAL AMOUNT DUE		260.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 300.00

Your monthly electricity consumption chart

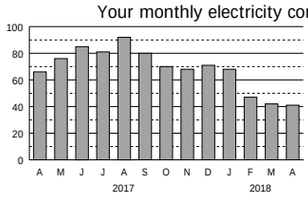

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.67		
Less : VAT	19.91		
Amount Net of VAT	253.76		
Less: BIR 2306	8.31		
BIR 2307	4.61	VATable Sales	229.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	240.84	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	260.75	TOTAL SALES	273.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2290/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,CRISTITA

Meter Number : 203225WS6

Pole Number : 0568592

Billing Period : APRIL 2018

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

BC19/124.9/2290/0/10/04-26-2018/38 2877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544801165168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566160

54462200004

Date : 04-26-2018

BC19/124.9/2300/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446220000-4

Customer Information----------

Name : LABRA,MARIA GEMMA TM A.

Premise Address: 443 LABRA ST CEBU CITY
Billing Address: 443 LABRA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103129	Pole No	:	0568592
Serial No	:	84447063	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2361
Period From	:	03-25-2018	Prev Rdg	:	2285
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		789.55

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 491.00

Your monthly electricity consumption chart

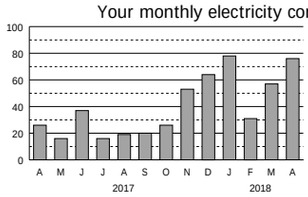

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2300/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,MARIA GEMMA TM A.

Meter Number : MTR1103129

Pole Number : 0568592

Billing Period : APRIL 2018

Premise Address: 443 LABRA ST CEBU CITY
Billing Address: 443 LABRA ST CEBU CITY

BC19/124.9/2300/0/10/04-26-2018/38

2878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390191864291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565898

39084200003

Date : 04-26-2018

BC19/124.9/2310/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908420000-3

Customer Information----------

Name : LABRA,DHALLY A

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1083038	Pole No	:	0568592
Serial No	:	40016752	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9108
Period From	:	03-25-2018	Prev Rdg	:	8849
No of Days	:	32	Diff Rdg	:	259
Avg kWh/day	:	8.09	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.3929/kWh	101.76
System Loss Charge	0.9514/kWh	246.41
Sub-Total		1,880.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.73
Sub-Total		114.26
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		113.78
Transmission		11.04
System Loss		18.73
Distribution		89.53
Others		6.13
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		407.26
CURRENT BILL - APRIL 2018		3,148.10
TOTAL AMOUNT DUE		3,147.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 2,907.00

Your monthly electricity consumption chart

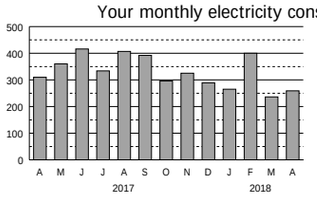

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.10		
Less : VAT	241.17		
Amount Net of VAT	2,906.93		
Less: BIR 2306	100.48		
BIR 2307	55.23	VATable Sales	2,740.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.09
Amount Due	2,751.22	VAT Zero Rated Sales	0.00
Add : VAT	241.17	VAT Amount	241.17
TOTAL AMOUNT DUE	2,992.39	TOTAL SALES	3,148.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2310/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,DHALLY A

Meter Number : MTR1083038

Pole Number : 0568592

Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/2310/0/10/04-26-2018/38

2879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476280236121

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014565275

47653200007

Date : 04-26-2018

BC19/124.9/2320/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765320000-7

Customer Information----------

Name : ABELGAS,VISITACION

Premise Address: GUADALUPE INF VISAYAN GLASS
Billing Address: GUADALUPE INF VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	273867GS6	Pole No	:	0568592
Serial No	:	48605618	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21036
Period From	:	03-25-2018	Prev Rdg	:	20966
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		689.05

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 242.00

Your monthly electricity consumption chart

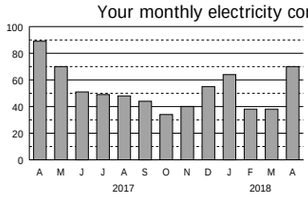

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2320/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,VISITACION
Meter Number : 273867GS6
Pole Number : 0568592
Billing Period : APRIL 2018

Premise Address: GUADALUPE INF VISAYAN GLASS
Billing Address: GUADALUPE INF VISAYAN GLASS

BC19/124.9/2320/0/10/04-26-2018/38 2880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307109245847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30753200002

1014564353

Date : 04-26-2018

BC19/124.9/2360/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075320000-2

Customer Information----------

Name : SUGATAN,LUZ M

Premise Address: NAPO GUADALUPE OPP VISAYAN GLASS
Billing Address: NAPO GUADALUPE OPP VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	203269WS9	Pole No	:	0568592
Serial No	:	48116704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29438
Period From	:	03-25-2018	Prev Rdg	:	28684
No of Days	:	32	Diff Rdg	:	754
Avg kWh/day	:	23.56	Registered	:	754
Conn Load	:	0	Billed kWh	:	754

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,460.89
Transmission Charge	0.3929/kWh	296.25
System Loss Charge	0.9514/kWh	717.36
Sub-Total		5,474.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	243.77
Surcharge	0.02 of 7,725.50	154.51
Sub-Total		487.17
Government Charges		
Franchise Tax - Local		60.93
Value Added Tax		
Generation		331.24
Transmission		32.12
System Loss		54.53
Distribution		259.49
Others		36.52
NPC/PSALM Adjustment		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
NPC Stranded Debts	0.0265/kWh	19.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.98
Sub-Total		1,204.23
CURRENT BILL - APRIL 2018		9,328.32
TOTAL AMOUNT DUE		9,328.32

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 7,725.40

Your monthly electricity consumption chart

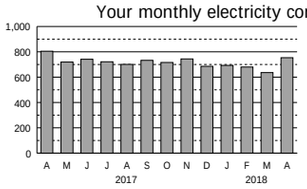

Avg Monthly Usage : 717.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,328.32		
Less : VAT	719.62		
Amount Net of VAT	8,608.70		
Less: BIR 2306	299.83		
BIR 2307	163.70	VATable Sales	8,124.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.61
Amount Due	8,145.17	VAT Zero Rated Sales	0.00
Add : VAT	719.62	VAT Amount	719.62
TOTAL AMOUNT DUE	8,864.79	TOTAL SALES	9,328.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2360/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGATAN,LUZ M

Meter Number : 203269WS9

Pole Number : 0568592

Billing Period : APRIL 2018

Premise Address: NAPO GUADALUPE OPP VISAYAN GLASS
Billing Address: NAPO GUADALUPE OPP VISAYAN GLASS

BC19/124.9/2360/0/10/04-26-2018/38

2881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572388144463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57298598962

BILLING STATEMENT

1014565119

Date : 04-26-2018

BC19/124.9/2365/0574365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729859896-2

Customer Information----------

Name : CABANIT,HERECIL ABABA

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	505092 GS6	Pole No	:	0574365
Serial No	:	59087570	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4397
Period From	:	03-25-2018	Prev Rdg	:	4329
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		669.66

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 722.00

Your monthly electricity consumption chart

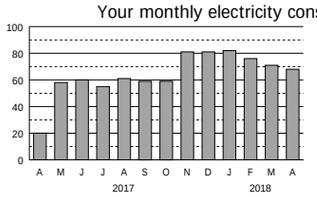

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2365/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANIT,HERECIL ABABA
Meter Number : 505092 GS6
Pole Number : 0574365
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/2365/0/10/04-26-2018/38

2882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666996749413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564739

66634200001

Date : 04-26-2018

BC19/124.9/2370/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663420000-1

Customer Information----------

Name : ANGEL,RENE ANTHONY R TM

Premise Address: 3156 H LABRA ST GUADALUPE
Billing Address: 3156 H LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	264675GS6	Pole No	:	0568683
Serial No	:	48527738	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54267
Period From	:	03-25-2018	Prev Rdg	:	53475
No of Days	:	32	Diff Rdg	:	792
Avg kWh/day	:	24.75	Registered	:	792
Conn Load	:	220	Billed kWh	:	792

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,685.71
Transmission Charge	0.6834/kWh	541.25
System Loss Charge	0.9273/kWh	734.42
Sub-Total		5,961.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	256.05
Surcharge	0.02 of 8,045.00	160.90
Sub-Total		510.31
Government Charges		
Franchise Tax - Local		65.57
Value Added Tax		
Generation		347.94
Transmission		58.70
System Loss		56.88
Distribution		272.54
Others		38.38
NPC/PSALM Adjustment		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
NPC Stranded Debts	0.0265/kWh	20.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.94
Sub-Total		1,291.05
CURRENT BILL - APRIL 2018		10,033.90
TOTAL AMOUNT DUE		10,032.92

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 8,046.00

Your monthly electricity consumption chart

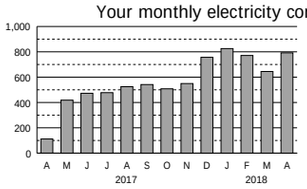

Avg Monthly Usage : 569.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,033.90		
Less : VAT	780.44		
Amount Net of VAT	9,253.46		
Less: BIR 2306	325.19		
BIR 2307	176.17	VATable Sales	8,742.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.61
Amount Due	8,752.10	VAT Zero Rated Sales	0.00
Add : VAT	780.44	VAT Amount	780.44
TOTAL AMOUNT DUE	9,532.54	TOTAL SALES	10,033.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2370/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGEL,RENE ANTHONY R TM
Meter Number : 264675GS6
Pole Number : 0568683
Billing Period : APRIL 2018

Premise Address: 3156 H LABRA ST GUADALUPE
Billing Address: 3156 H LABRA ST GUADALUPE

BC19/124.9/2370/0/10/04-26-2018/38 2883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152756078949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564055

15293200000

Date : 04-26-2018

BC19/124.9/2380/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529320000-0

Customer Information----------

Name : MATUTINAO,TMALFREDO

Premise Address: ENGLIS-V RAMA AVE, GUADALUPE, Cebu City
Billing Address: ENGLIS-V RAMA AVE, GUADALUPE, Cebu City

TIN :

Metering Information----------

Meter No	:	223151WS6	Pole No	:	0568683
Serial No	:	47820028	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64531
Period From	:	03-25-2018	Prev Rdg	:	61689
No of Days	:	32	Diff Rdg	:	2842
Avg kWh/day	:	88.81	Registered	:	2842
Conn Load	:	140	Billed kWh	:	2842

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,814.12
Transmission Charge	0.3929/kWh	1,116.62
System Loss Charge	0.9514/kWh	2,703.88
Sub-Total		20,634.62
Distribution Charges		
Distribution Charge	1.7506/kWh	4,975.21
Supply Charge	0.4118/kWh	1,170.34
Metering Charge	0.6989/kWh	1,986.27
	5.00/month	5.00
Sub-Total		8,136.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	334.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.52
NPC/PSALM Adjustment	0.3233/kWh	918.82
Sub-Total		1,253.84
Government Charges		
Franchise Tax - Local		225.19
Value Added Tax		
Generation		1,248.54
Transmission		121.10
System Loss		205.56
Distribution		976.42
Others		67.23
NPC/PSALM Adjustment		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	443.63
Environmental Charge	0.0025/kWh	7.11
NPC Stranded Contract Costs	0.1938/kWh	550.78
NPC Stranded Debts	0.0265/kWh	75.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	520.09
Sub-Total		4,462.51
CURRENT BILL - APRIL 2018		34,487.79
TOTAL AMOUNT DUE		34,485.30

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 31,525.00

Your monthly electricity consumption chart

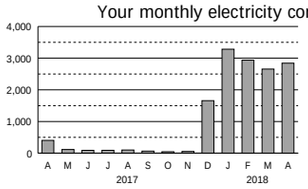

Avg Monthly Usage : 1,104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,487.79		
Less : VAT	2,640.40		
Amount Net of VAT	31,847.39		
Less: BIR 2306	1,100.17		
BIR 2307	605.01	VATable Sales	30,025.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,822.11
Amount Due	30,142.21	VAT Zero Rated Sales	0.00
Add : VAT	2,640.40	VAT Amount	2,640.40
TOTAL AMOUNT DUE	32,782.61	TOTAL SALES	34,487.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2380/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUTINAO,TMALFREDO

Meter Number : 223151WS6

Pole Number : 0568683

Billing Period : APRIL 2018

Premise Address: ENGLIS-V RAMA AVE, GUADALUPE, Cebu City
Billing Address: ENGLIS-V RAMA AVE, GUADALUPE, Cebu City

BC19/124.9/2380/0/10/04-26-2018/38 2884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566070779254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56653200008

1014564778

Date : 04-26-2018

BC19/124.9/2390/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665320000-8

Customer Information----------

Name : IBONALO,ESTEFANY M

Premise Address: GUADALUPE NR VISAYAN GLASS
Billing Address: GUADALUPE NR VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	MTR1212175	Pole No	:	0568683
Serial No	:	85041676	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1798
Period From	:	03-25-2018	Prev Rdg	:	1477
No of Days	:	32	Diff Rdg	:	321
Avg kWh/day	:	10.03	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,899.13
Transmission Charge	0.3929/kWh	126.12
System Loss Charge	0.9514/kWh	305.40
Sub-Total		2,330.65
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.78
Surcharge	0.02 of 3,270.50	65.41
Sub-Total		207.03
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		141.02
Transmission		13.68
System Loss		23.20
Distribution		110.82
Others		15.51
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		512.99
CURRENT BILL - APRIL 2018		3,974.15
TOTAL AMOUNT DUE		3,973.58

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 3,271.00

Your monthly electricity consumption chart

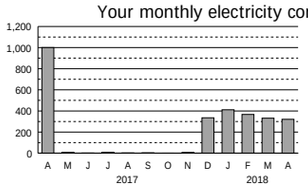

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.15		
Less : VAT	306.66		
Amount Net of VAT	3,667.49		
Less: BIR 2306	127.79		
BIR 2307	69.74	VATable Sales	3,461.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.33
Amount Due	3,469.96	VAT Zero Rated Sales	0.00
Add : VAT	306.66	VAT Amount	306.66
TOTAL AMOUNT DUE	3,776.62	TOTAL SALES	3,974.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2390/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBONALO,ESTEFANY M

Meter Number : MTR1212175

Pole Number : 0568683

Billing Period : APRIL 2018

Premise Address: GUADALUPE NR VISAYAN GLASS
Billing Address: GUADALUPE NR VISAYAN GLASS

BC19/124.9/2390/0/10/04-26-2018/38

2885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862314459939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86232200005

BILLING STATEMENT

1014564590

Date : 04-26-2018

BC19/124.9/2400/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623220000-5

Customer Information----------

Name : IBONALO,ESTEFANY M

Premise Address: GUADALUPE LABRA ST
Billing Address: GUADALUPE LABRA ST

TIN :

Metering Information----------

Meter No	:	MTR1100710	Pole No	:	0568683
Serial No	:	40047826	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4078
Period From	:	03-25-2018	Prev Rdg	:	3728
No of Days	:	32	Diff Rdg	:	350
Avg kWh/day	:	10.94	Registered	:	350
Conn Load	:	300	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,070.71
Transmission Charge	0.6834/kWh	239.19
System Loss Charge	0.9273/kWh	324.56
Sub-Total		2,634.46
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.16
Sub-Total		154.42
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		153.76
Transmission		25.94
System Loss		25.12
Distribution		120.78
Others		8.37
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		561.77
CURRENT BILL - APRIL 2018		4,357.11
TOTAL AMOUNT DUE		4,357.11

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 4,060.75

Your monthly electricity consumption chart

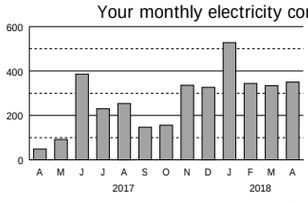

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.11		
Less : VAT	336.62		
Amount Net of VAT	4,020.49		
Less: BIR 2306	140.25		
BIR 2307	76.48	VATable Sales	3,795.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.15
Amount Due	3,803.76	VAT Zero Rated Sales	0.00
Add : VAT	336.62	VAT Amount	336.62
TOTAL AMOUNT DUE	4,140.38	TOTAL SALES	4,357.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2400/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBONALO,ESTEFANY M
Meter Number : MTR1100710
Pole Number : 0568683
Billing Period : APRIL 2018

Premise Address: GUADALUPE LABRA ST
Billing Address: GUADALUPE LABRA ST

BC19/124.9/2400/0/10/04-26-2018/38

2886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076925633961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565153

07653200001

Date : 04-26-2018

BC19/124.9/2410/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765320000-1

Customer Information----------

Name : IBONALO,CRESENCIO

Premise Address: #530-J. LABRA ST. GUADALUPE
Billing Address: #530-J. LABRA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1053906	Pole No	:	0568676
Serial No	:	121450017	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2167
Period From	:	03-25-2018	Prev Rdg	:	2127
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.6834/kWh	27.34
System Loss Charge	0.9273/kWh	37.09
Sub-Total		301.08
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 418.50	8.37
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		17.57
Transmission		2.96
System Loss		2.88
Distribution		14.33
Others		1.97
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		65.83
CURRENT BILL - APRIL 2018		512.38
TOTAL AMOUNT DUE		511.66

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 419.00

Your monthly electricity consumption chart

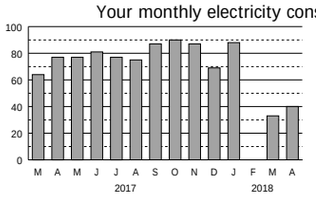

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.38		
Less : VAT	40.01		
Amount Net of VAT	472.37		
Less: BIR 2306	16.69		
BIR 2307	9.00	VATable Sales	446.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.82
Amount Due	446.68	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	486.69	TOTAL SALES	512.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2410/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBONALO,CRESENCIO
Meter Number : MTR1053906
Pole Number : 0568676
Billing Period : APRIL 2018

Premise Address: #530-J. LABRA ST. GUADALUPE
Billing Address: #530-J. LABRA ST. GUADALUPE

BC19/124.9/2410/0/10/04-26-2018/38

2887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450706908499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45045200008

BILLING STATEMENT

1014563996

Date : 04-26-2018

BC19/124.9/2420/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504520000-8

Customer Information----------

Name : IBONALO,CRESCENCIO SABAL

Premise Address: M1 530 H. LABRA STREET GUADALUPE, CEBU CITY
Billing Address: M1 530 H. LABRA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050303	Pole No	:	0568683
Serial No	:	125294634	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3288
Period From	:	03-25-2018	Prev Rdg	:	3018
No of Days	:	32	Diff Rdg	:	270
Avg kWh/day	:	8.44	Registered	:	270
Conn Load	:	444	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,597.40
Transmission Charge	0.3929/kWh	106.08
System Loss Charge	0.9514/kWh	256.88
Sub-Total		1,960.36
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.29
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		118.62
Transmission		11.50
System Loss		19.54
Distribution		93.31
Others		6.39
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		424.57
CURRENT BILL - APRIL 2018		3,281.60
TOTAL AMOUNT DUE		3,281.60

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 2,483.54

Your monthly electricity consumption chart

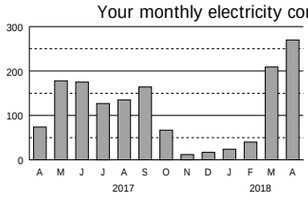

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.60		
Less : VAT	251.41		
Amount Net of VAT	3,030.19		
Less: BIR 2306	104.74		
BIR 2307	57.57	VATable Sales	2,857.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.16
Amount Due	2,867.88	VAT Zero Rated Sales	0.00
Add : VAT	251.41	VAT Amount	251.41
TOTAL AMOUNT DUE	3,119.29	TOTAL SALES	3,281.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2420/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBONALO,CRESCENCIO SABAL
Meter Number : MTR1050303
Pole Number : 0568683
Billing Period : APRIL 2018

Premise Address: M1 530 H. LABRA STREET GUADALUPE, CEBU CITY
Billing Address: M1 530 H. LABRA STREET GUADALUPE, CEBU CITY

BC19/124.9/2420/0/10/04-26-2018/38

2888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550809965272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564015

55045200007

Date : 04-26-2018

BC19/124.9/2430/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504520000-7

Customer Information----------

Name : IBONALO,CRESCENCIO M2 S

Premise Address: 530 H LABRA ST GUADALUPE
Billing Address: 530 H LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	372466GS6	Pole No	:	0568683
Serial No	:	2003135982	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35008
Period From	:	03-25-2018	Prev Rdg	:	34635
No of Days	:	32	Diff Rdg	:	373
Avg kWh/day	:	11.66	Registered	:	373
Conn Load	:	756	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,206.78
Transmission Charge	0.3929/kWh	146.55
System Loss Charge	0.9514/kWh	354.87
Sub-Total		2,708.20
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.59
Sub-Total		164.56
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		163.86
Transmission		15.89
System Loss		26.95
Distribution		128.67
Others		8.83
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		586.20
CURRENT BILL - APRIL 2018		4,531.22
TOTAL AMOUNT DUE		4,531.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 3,052.66

Your monthly electricity consumption chart

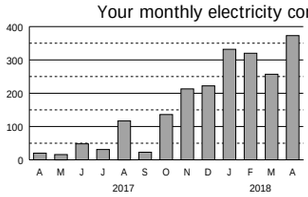

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.22		
Less : VAT	347.03		
Amount Net of VAT	4,184.19		
Less: BIR 2306	144.58		
BIR 2307	79.49	VATable Sales	3,945.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.17
Amount Due	3,960.12	VAT Zero Rated Sales	0.00
Add : VAT	347.03	VAT Amount	347.03
TOTAL AMOUNT DUE	4,307.15	TOTAL SALES	4,531.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2430/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBONALO,CRESCENCIO M2 S
Meter Number : 372466GS6
Pole Number : 0568683
Billing Period : APRIL 2018

Premise Address: 530 H LABRA ST GUADALUPE
Billing Address: 530 H LABRA ST GUADALUPE

BC19/124.9/2430/0/10/04-26-2018/38 2889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298794531133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566441

29895200003

Date : 04-26-2018

BC19/124.9/2440/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989520000-3

Customer Information----------

Name : IBONALO,ESTEFANY M

Premise Address: A LABRA ST GUADALUPE

Billing Address: A LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1217173	Pole No	:	0568676
Serial No	:	85121622	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10576
Period From	:	03-25-2018	Prev Rdg	:	9667
No of Days	:	32	Diff Rdg	:	909
Avg kWh/day	:	28.41	Registered	:	909
Conn Load	:	140	Billed kWh	:	909

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,377.92
Transmission Charge	0.3929/kWh	357.15
System Loss Charge	0.9514/kWh	864.82
Sub-Total		6,599.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	106.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
Sub-Total		107.16
Government Charges		
Franchise Tax - Local		69.85
Value Added Tax		
Generation		399.34
Transmission		38.74
System Loss		65.75
Distribution		312.71
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
NPC Stranded Debts	0.0265/kWh	24.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.35
Sub-Total		1,418.40
CURRENT BILL - APRIL 2018		10,731.38
TOTAL AMOUNT DUE		10,731.38

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 9,597.58

Your monthly electricity consumption chart

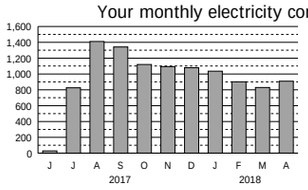

Avg Monthly Usage : 961.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,731.38		
Less : VAT	837.78		
Amount Net of VAT	9,893.60		
Less: BIR 2306	349.09		
BIR 2307	187.66	VATable Sales	9,312.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	580.62
Amount Due	9,356.85	VAT Zero Rated Sales	0.00
Add : VAT	837.78	VAT Amount	837.78
TOTAL AMOUNT DUE	10,194.63	TOTAL SALES	10,731.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2440/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBONALO,ESTEFANY M

Meter Number : MTR1217173

Pole Number : 0568676

Billing Period : APRIL 2018

Premise Address: A LABRA ST GUADALUPE
Billing Address: A LABRA ST GUADALUPE

BC19/124.9/2440/0/10/04-26-2018/38 2890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866277259728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564962

86653200005

Date : 04-26-2018

BC19/124.9/2470/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665320000-5

Customer Information----------

Name : BONGHANOY,APOLINARIO

Premise Address: GUADALUPE BSDE SUGATAN
Billing Address: GUADALUPE BSDE SUGATAN

TIN :

Metering Information----------

Meter No	:	MTR1194621	Pole No	:	0568683
Serial No	:	40140598	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1153
Period From	:	03-25-2018	Prev Rdg	:	1082
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 723.66	- 144.73
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 121.78
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 12.32
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		96.95
CURRENT BILL - APRIL 2018		698.83
TOTAL AMOUNT DUE		698.83

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 450.08

Your monthly electricity consumption chart

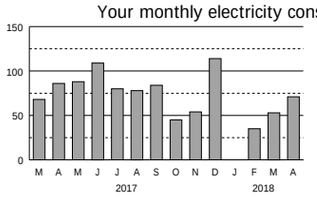

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.83		
Less : VAT	52.54		
Amount Net of VAT	646.29		
Less: BIR 2306	21.89		
BIR 2307	12.13	VATable Sales	601.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.41
Amount Due	612.27	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	664.81	TOTAL SALES	698.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2470/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,APOLINARIO
Meter Number : MTR1194621
Pole Number : 0568683
Billing Period : APRIL 2018

Premise Address: GUADALUPE BSDE SUGATAN
Billing Address: GUADALUPE BSDE SUGATAN

BC19/124.9/2470/0/10/04-26-2018/38

2891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755333361486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564310

75585200001

Date : 04-26-2018

BC19/124.9/2500/0606875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558520000-1

Customer Information----------

Name : BONGHANOY,ANTONIO H TM

Premise Address: 21ST MAGSAYSAY GUADALUPE
Billing Address: 21ST MAGSAYSAY GUADALUPE

TIN :

Metering Information----------

Meter No	:	65068GA3	Pole No	:	0606875
Serial No	:	95773567	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33051
Period From	:	03-25-2018	Prev Rdg	:	32874
No of Days	:	32	Diff Rdg	:	177
Avg kWh/day	:	5.53	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		4.19
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		278.51
CURRENT BILL - APRIL 2018		2,153.18
TOTAL AMOUNT DUE		2,153.18

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 1,796.26

Your monthly electricity consumption chart

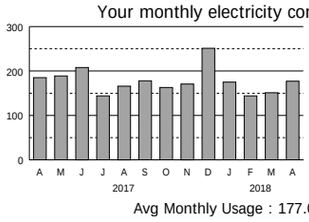

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.18		
Less : VAT	165.00		
Amount Net of VAT	1,988.18		
Less: BIR 2306	68.77		
BIR 2307	37.77	VATable Sales	1,874.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.51
Amount Due	1,881.64	VAT Zero Rated Sales	0.00
Add : VAT	165.00	VAT Amount	165.00
TOTAL AMOUNT DUE	2,046.64	TOTAL SALES	2,153.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2500/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,ANTONIO H TM
Meter Number : 65068GA3
Pole Number : 0606875
Billing Period : APRIL 2018

Premise Address: 21ST MAGSAYSAY GUADALUPE
Billing Address: 21ST MAGSAYSAY GUADALUPE

BC19/124.9/2500/0/10/04-26-2018/38

2892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766669840356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564853

76653200006

Date : 04-26-2018

BC19/124.9/2510/1035165/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665320000-6

Customer Information----------

Name : SABAL,MARIA

Premise Address: J. LABRA ST, GUADALUPE

Billing Address: J. LABRA ST, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1009035	Pole No	:	1035165
Serial No	:	121570343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11235
Period From	:	03-25-2018	Prev Rdg	:	11094
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		6.82
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		225.69
CURRENT BILL - APRIL 2018		1,748.89
TOTAL AMOUNT DUE		1,748.87

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 1,440.00

Your monthly electricity consumption chart

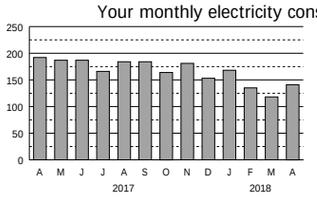

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.89		
Less : VAT	135.04		
Amount Net of VAT	1,613.85		
Less: BIR 2306	56.26		
BIR 2307	30.69	VATable Sales	1,523.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.65
Amount Due	1,526.90	VAT Zero Rated Sales	0.00
Add : VAT	135.04	VAT Amount	135.04
TOTAL AMOUNT DUE	1,661.94	TOTAL SALES	1,748.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2510/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,MARIA

Meter Number : MTR1009035

Pole Number : 1035165

Billing Period : APRIL 2018

Premise Address: J. LABRA ST, GUADALUPE
Billing Address: J. LABRA ST, GUADALUPE

BC19/124.9/2510/0/10/04-26-2018/38 2893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685044524575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565601

68543200007

Date : 04-26-2018

BC19/124.9/2530/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854320000-7

Customer Information----------

Name : UBOD,RICARDO D

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1214764	Pole No	:	0568676
Serial No	:	85118713	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	870
Period From	:	03-25-2018	Prev Rdg	:	732
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.27
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.31
CURRENT BILL - APRIL 2018		1,680.02
TOTAL AMOUNT DUE		1,680.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 1,606.00

Your monthly electricity consumption chart

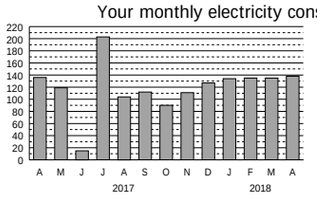

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.02		
Less : VAT	128.80		
Amount Net of VAT	1,551.22		
Less: BIR 2306	53.67		
BIR 2307	29.47	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,468.08	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,680.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2530/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBOD,RICARDO D
Meter Number : MTR1214764
Pole Number : 0568676
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/2530/0/10/04-26-2018/38 2894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803723073202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564211

80343456531

Date : 04-26-2018

BC19/124.9/2531/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034345653-1

Customer Information----------

Name : UBOD,NIDA ANDOG

Premise Address: 444 H. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 444 H. LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022450	Pole No	:	0568683
Serial No	:	121742105	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3229
Period From	:	03-25-2018	Prev Rdg	:	3167
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 632.56	- 189.77
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 16.46
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.59
CURRENT BILL - APRIL 2018		541.42
TOTAL AMOUNT DUE		540.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 1,314.00

Your monthly electricity consumption chart

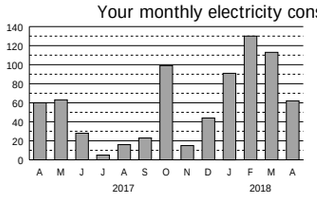

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.42		
Less : VAT	40.27		
Amount Net of VAT	501.15		
Less: BIR 2306	16.77		
BIR 2307	9.33	VATable Sales	462.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	475.05	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	515.32	TOTAL SALES	541.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2531/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBOD,NIDA ANDOG
Meter Number : MTR1022450
Pole Number : 0568683
Billing Period : APRIL 2018

Premise Address: 444 H. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 444 H. LABRA ST. GUADALUPE, CEBU CITY

BC19/124.9/2531/0/10/04-26-2018/38

2895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 730288341336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565471

73038772858

Date : 04-26-2018

BC19/124.9/2532/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303877285-8

Customer Information----------

Name : UBOD,LUCITA TABURNAL

Premise Address: 3957 HIPOLITO LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 3957 HIPOLITO LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011437	Pole No	:	0568683
Serial No	:	83347390	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3964
Period From	:	03-25-2018	Prev Rdg	:	3964
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,110.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,105.11

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 22, 2017 - 20.00

Your monthly electricity consumption chart

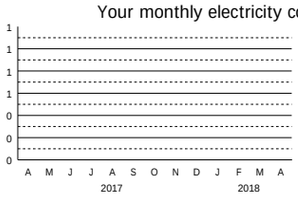

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2532/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBOD,LUCITA TABURNAL
Meter Number : MTR1011437
Pole Number : 0568683
Billing Period : APRIL 2018

Premise Address: 3957 HIPOLITO LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 3957 HIPOLITO LABRA ST. GUADALUPE, CEBU CITY

BC19/124.9/2532/0/10/04-26-2018/38 2896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966812118793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564744

96653200004

Date : 04-26-2018

BC19/124.9/2535/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665320000-4

Customer Information----------

Name : ESPINOSA,ISALBEL N

Premise Address: GUADALUPE RD TO NAPO
Billing Address: GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	162478WS6	Pole No	:	0568676
Serial No	:	49602747	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	514
Period From	:	03-25-2018	Prev Rdg	:	514
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		11.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 7, 2018 - 207.00

Your monthly electricity consumption chart

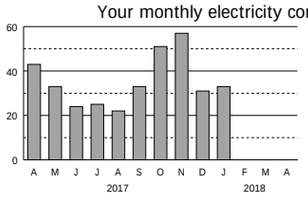

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2535/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,ISALBEL N
Meter Number : 162478WS6
Pole Number : 0568676
Billing Period : APRIL 2018

Premise Address: GUADALUPE RD TO NAPO
Billing Address: GUADALUPE RD TO NAPO

BC19/124.9/2535/0/10/04-26-2018/38 2897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276709011530

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014565379

27653200009

Date : 04-26-2018

BC19/124.9/2540/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765320000-9

Customer Information----------
Name : TIRANDO,EDUARDO

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1145062	Pole No	:	0568676
Serial No	:	85025365	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5047
Period From	:	03-25-2018	Prev Rdg	:	5002
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,578.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		- 1,235.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 20, 2018 - 455.00

Your monthly electricity consumption chart

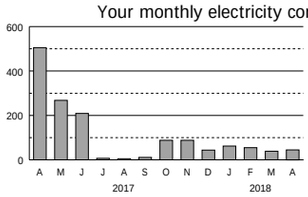

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2540/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIRANDO,EDUARDO
Meter Number : MTR1145062
Pole Number : 0568676
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/2540/0/10/04-26-2018/38 2898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466286614638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564821

46653200009

Date : 04-26-2018

BC19/124.9/2550/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665320000-9

Customer Information----------

Name : UBOD,COSME

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	467743GS6	Pole No	:	0568676
Serial No	:	77853080	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7335
Period From	:	03-25-2018	Prev Rdg	:	7330
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 47.95
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.36
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.64
CURRENT BILL - APRIL 2018		11.29
TOTAL AMOUNT DUE		10.81

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 52.00

Your monthly electricity consumption chart

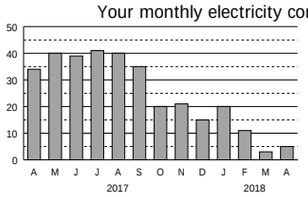

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.29		
Less : VAT	0.77		
Amount Net of VAT	10.52		
Less: BIR 2306	0.32		
BIR 2307	0.15	VATable Sales	7.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	10.05	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	10.82	TOTAL SALES	11.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2550/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBOD,COSME

Meter Number : 467743GS6

Pole Number : 0568676

Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/2550/0/10/04-26-2018/38 2899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366178893293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36653200000

BILLING STATEMENT

1014564943

Date : 04-26-2018

BC19/124.9/2570/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665320000-0

Customer Information----------

Name : UBOD,VICTORINA -M2

Premise Address: GUADALUPE BEFORE VISAYAN GLASS BSDE IBONALO STRE

Billing Address: GUADALUPE BEFORE VISAYAN GLASS BSDE IBONALO STRE

TIN :

Metering Information----------

Meter No	:	162821WS6	Pole No	:	0568676
Serial No	:	47615953	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49707
Period From	:	03-25-2018	Prev Rdg	:	49617
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 44.79
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.23
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.95
CURRENT BILL - APRIL 2018		1,005.13
TOTAL AMOUNT DUE		1,004.57

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 22, 2018 - 886.00

Your monthly electricity consumption chart

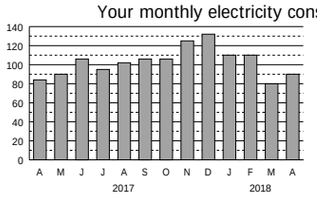

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.13		
Less : VAT	76.84		
Amount Net of VAT	928.29		
Less: BIR 2306	32.02		
BIR 2307	17.55	VATable Sales	871.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	878.72	VAT Zero Rated Sales	0.00
Add : VAT	76.84	VAT Amount	76.84
TOTAL AMOUNT DUE	955.56	TOTAL SALES	1,005.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2570/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBOD,VICTORINA -M2
Meter Number : 162821WS6
Pole Number : 0568676
Billing Period : APRIL 2018

Premise Address: GUADALUPE BEFORE VISAYAN GLASS BSDE IBONALO STRE
Billing Address: GUADALUPE BEFORE VISAYAN GLASS BSDE IBONALO STRE

BC19/124.9/2570/0/10/04-26-2018/38 2900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 956801339484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564282

95653200006

Date : 04-26-2018

BC19/124.9/2600/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565320000-6

Customer Information----------

Name : UBOD,SULPICIO

Premise Address: GUADALUPE RD TO NAPO
Billing Address: GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	162797WS6	Pole No	:	0568690
Serial No	:	48213575	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	98955
Period From	:	03-25-2018	Prev Rdg	:	98468
No of Days	:	32	Diff Rdg	:	487
Avg kWh/day	:	15.22	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,881.24
Transmission Charge	0.3929/kWh	191.34
System Loss Charge	0.9514/kWh	463.33
Sub-Total		3,535.91
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.45
Sub-Total		214.86
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		213.94
Transmission		20.76
System Loss		35.23
Distribution		167.81
Others		11.52
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		765.22
CURRENT BILL - APRIL 2018		5,914.44
TOTAL AMOUNT DUE		5,914.33

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 5,782.00

Your monthly electricity consumption chart

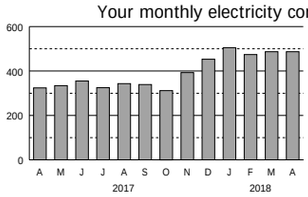

Avg Monthly Usage : 394.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,914.44		
Less : VAT	452.95		
Amount Net of VAT	5,461.49		
Less: BIR 2306	188.74		
BIR 2307	103.76	VATable Sales	5,149.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.27
Amount Due	5,168.99	VAT Zero Rated Sales	0.00
Add : VAT	452.95	VAT Amount	452.95
TOTAL AMOUNT DUE	5,621.94	TOTAL SALES	5,914.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2600/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBOD,SULPICIO
Meter Number : 162797WS6
Pole Number : 0568690
Billing Period : APRIL 2018

Premise Address: GUADALUPE RD TO NAPO
Billing Address: GUADALUPE RD TO NAPO

BC19/124.9/2600/0/10/04-26-2018/38 2901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030203265617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565592

03045200007

Date : 04-26-2018

BC19/124.9/2610/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304520000-7

Customer Information----------

Name : UBOD,CARMEN L

Premise Address: 3 M LABRA ST GUADALUPE
Billing Address: 3 M LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049958	Pole No	:	0568690
Serial No	:	121752966	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7851
Period From	:	03-25-2018	Prev Rdg	:	7712
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	Registered	:	139
Conn Load	:	320	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.6834/kWh	94.99
System Loss Charge	0.9273/kWh	128.89
Sub-Total		1,046.25
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		61.06
Transmission		10.30
System Loss		9.99
Distribution		48.33
Others		3.33
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		223.51
CURRENT BILL - APRIL 2018		1,733.81
TOTAL AMOUNT DUE		1,733.50

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 1,681.00

Your monthly electricity consumption chart

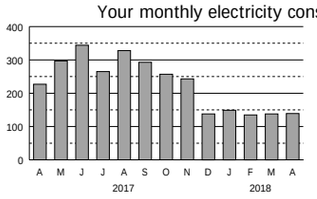

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.81		
Less : VAT	134.06		
Amount Net of VAT	1,599.75		
Less: BIR 2306	55.87		
BIR 2307	30.43	VATable Sales	1,510.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.45
Amount Due	1,513.45	VAT Zero Rated Sales	0.00
Add : VAT	134.06	VAT Amount	134.06
TOTAL AMOUNT DUE	1,647.51	TOTAL SALES	1,733.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2610/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBOD,CARMEN L
Meter Number : MTR1049958
Pole Number : 0568690
Billing Period : APRIL 2018

Premise Address: 3 M LABRA ST GUADALUPE
Billing Address: 3 M LABRA ST GUADALUPE

BC19/124.9/2610/0/10/04-26-2018/38 2902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484532714054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565651

48433200002

Date : 04-26-2018

BC19/124.9/2670/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843320000-2

Customer Information----------

Name : MATUTINAO,EDILBERTO

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	450441GS6	Pole No	:	0568690
Serial No	:	85743596	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27852
Period From	:	03-25-2018	Prev Rdg	:	27701
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		101.39
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		7.78
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		242.16
CURRENT BILL - APRIL 2018		1,876.95
TOTAL AMOUNT DUE		1,876.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 1,739.00

Your monthly electricity consumption chart

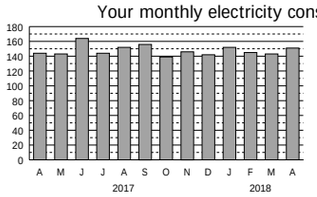

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.95		
Less : VAT	145.06		
Amount Net of VAT	1,731.89		
Less: BIR 2306	60.47		
BIR 2307	32.94	VATable Sales	1,634.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.10
Amount Due	1,638.48	VAT Zero Rated Sales	0.00
Add : VAT	145.06	VAT Amount	145.06
TOTAL AMOUNT DUE	1,783.54	TOTAL SALES	1,876.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2670/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUTINAO,EDILBERTO

Meter Number : 450441GS6

Pole Number : 0568690

Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/2670/0/10/04-26-2018/38 2903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756476285708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564374

75653200008

Date : 04-26-2018

BC19/124.9/2680/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565320000-8

Customer Information----------

Name : MATUTINAO,LEOMIL

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	162803WS6	Pole No	:	0568690
Serial No	:	43269678	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43811
Period From	:	03-25-2018	Prev Rdg	:	43382
No of Days	:	32	Diff Rdg	:	429
Avg kWh/day	:	13.41	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,538.09
Transmission Charge	0.3929/kWh	168.55
System Loss Charge	0.9514/kWh	408.15
Sub-Total		3,114.79
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.70
Sub-Total		189.27
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		188.47
Transmission		18.27
System Loss		31.02
Distribution		147.90
Others		10.15
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		674.13
CURRENT BILL - APRIL 2018		5,210.69
TOTAL AMOUNT DUE		5,210.51

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 3,575.00

Your monthly electricity consumption chart

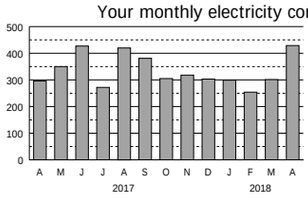

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.69		
Less : VAT	399.06		
Amount Net of VAT	4,811.63		
Less: BIR 2306	166.28		
BIR 2307	91.41	VATable Sales	4,536.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.07
Amount Due	4,553.94	VAT Zero Rated Sales	0.00
Add : VAT	399.06	VAT Amount	399.06
TOTAL AMOUNT DUE	4,953.00	TOTAL SALES	5,210.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2680/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUTINAO,LEOMIL
Meter Number : 162803WS6
Pole Number : 0568690
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/2680/0/10/04-26-2018/38 2904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286054971589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566033

28687163015

Date : 04-26-2018

BC19/124.9/2705/0568711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868716301-5

Customer Information----------

Name : GABATO,EMMAHLANE CARESOSA

Premise Address: UNIT1 1582 J LABRA ST GUADALUPE CEBU CITY
Billing Address: UNIT1 1582 J LABRA ST GUADALUPE CEBU CITY

TIN : 283-577-333-000

Metering Information----------

Meter No	:	425759GS6	Pole No	:	0568711
Serial No	:	2003211112	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31511
Period From	:	03-25-2018	Prev Rdg	:	31511
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 389.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 384.34

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 16, 2018 - 9.00

Your monthly electricity consumption chart

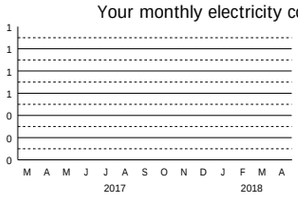

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2705/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,EMMAHLANE CARESOSA

Meter Number : 425759GS6

Pole Number : 0568711

Billing Period : APRIL 2018

Premise Address: UNIT1 1582 J LABRA ST GUADALUPE CEBU CITY
Billing Address: UNIT1 1582 J LABRA ST GUADALUPE CEBU CITY

BC19/124.9/2705/0/10/04-26-2018/38 2905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060707137091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06084200002

BILLING STATEMENT

1014564531

Date : 04-26-2018

BC19/124.9/2720/0568725/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608420000-2

Customer Information----------

Name : TANATO,ALEJANDRO B

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	292665SS6	Pole No	:	0568725
Serial No	:	31262294	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6085
Period From	:	03-25-2018	Prev Rdg	:	6050
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.27
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.15
CURRENT BILL - APRIL 2018		233.77
TOTAL AMOUNT DUE		233.45

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 234.00

Your monthly electricity consumption chart

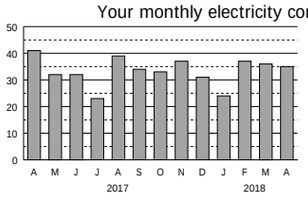

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.77		
Less : VAT	17.01		
Amount Net of VAT	216.76		
Less: BIR 2306	7.11		
BIR 2307	3.94	VATable Sales	195.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	205.71	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	222.72	TOTAL SALES	233.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2720/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANATO,ALEJANDRO B
Meter Number : 292665SS6
Pole Number : 0568725
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/2720/0/10/04-26-2018/38

2906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131134982202

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014565429

13142200008

Date : 04-26-2018

BC19/124.9/2730/0568725/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314220000-8

Customer Information----------

Name : HORLANDA,NOEL M.

Premise Address: LABRA ST GUADALUPE CEBU CITY
Billing Address: LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	280232GS6	Pole No	:	0568725
Serial No	:	43092762	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81315
Period From	:	03-25-2018	Prev Rdg	:	80854
No of Days	:	32	Diff Rdg	:	461
Avg kWh/day	:	14.41	Registered	:	461
Conn Load	:	350	Billed kWh	:	461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,727.41
Transmission Charge	0.6834/kWh	315.05
System Loss Charge	0.9273/kWh	427.49
Sub-Total		3,469.95
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.04
Surcharge	0.02 of 5,521.00	110.42
Sub-Total		313.80
Government Charges		
Franchise Tax - Local		38.31
Value Added Tax		
Generation		202.52
Transmission		34.16
System Loss		33.10
Distribution		158.89
Others		24.37
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		753.86
CURRENT BILL - APRIL 2018		5,861.67
TOTAL AMOUNT DUE		5,861.56

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 5,521.00

Your monthly electricity consumption chart

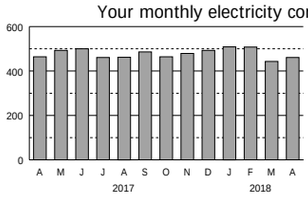

Avg Monthly Usage : 478.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,861.67		
Less : VAT	456.53		
Amount Net of VAT	5,405.14		
Less: BIR 2306	190.22		
BIR 2307	102.92	VATable Sales	5,107.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.33
Amount Due	5,112.00	VAT Zero Rated Sales	0.00
Add : VAT	456.53	VAT Amount	456.53
TOTAL AMOUNT DUE	5,568.53	TOTAL SALES	5,861.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2730/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORLANDA,NOEL M.
Meter Number : 280232GS6
Pole Number : 0568725
Billing Period : APRIL 2018

Premise Address: LABRA ST GUADALUPE CEBU CITY
Billing Address: LABRA ST GUADALUPE CEBU CITY

BC19/124.9/2730/0/10/04-26-2018/38 2907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080269581028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565220

08032200001

Date : 04-26-2018

BC19/124.9/2750/0568732/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803220000-1

Customer Information----------

Name : HAO,ELIZABETH Y

Premise Address: #1582-J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: #1582-J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198440	Pole No	:	0568732
Serial No	:	40144417	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8369
Period From	:	03-25-2018	Prev Rdg	:	7738
No of Days	:	32	Diff Rdg	:	631
Avg kWh/day	:	19.72	Registered	:	631
Conn Load	:	1174	Billed kWh	:	631

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,733.19
Transmission Charge	0.6834/kWh	431.23
System Loss Charge	0.9273/kWh	585.13
Sub-Total		4,749.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.00
Sub-Total		278.39
Government Charges		
Franchise Tax - Local		51.29
Value Added Tax		
Generation		277.21
Transmission		46.77
System Loss		45.32
Distribution		217.26
Others		15.08
NPC/PSALM Adjustment		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
NPC Stranded Debts	0.0265/kWh	16.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.47
Sub-Total		1,012.27
CURRENT BILL - APRIL 2018		7,850.70
TOTAL AMOUNT DUE		7,850.70

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 5,712.35

Your monthly electricity consumption chart

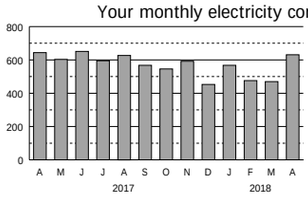

Avg Monthly Usage : 571.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,850.70		
Less : VAT	606.42		
Amount Net of VAT	7,244.28		
Less: BIR 2306	252.69		
BIR 2307	137.79	VATable Sales	6,838.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.85
Amount Due	6,853.80	VAT Zero Rated Sales	0.00
Add : VAT	606.42	VAT Amount	606.42
TOTAL AMOUNT DUE	7,460.22	TOTAL SALES	7,850.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2750/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAO,ELIZABETH Y
Meter Number : MTR1198440
Pole Number : 0568732
Billing Period : APRIL 2018

Premise Address: #1582-J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: #1582-J. LABRA ST. GUADALUPE CEBU CITY

BC19/124.9/2750/0/10/04-26-2018/38

2908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621477138579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565053

62177444346

Date : 04-26-2018

BC19/124.9/2775/0568711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217744434-6

Customer Information----------

Name : BENEMERITO,RONALD LABRA

Premise Address: J. LABRA STREET
Billing Address: J. LABRA STREET

TIN :

Metering Information----------

Meter No	:	491306 GS6	Pole No	:	0568711
Serial No	:	87112369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32685
Period From	:	03-25-2018	Prev Rdg	:	32661
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:		Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.6834/kWh	16.40
System Loss Charge	0.9273/kWh	22.26
Sub-Total		180.65
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.82
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 193.50	3.87
Sub-Total		14.45
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		10.53
Transmission		1.77
System Loss		1.71
Distribution		8.84
Others		1.05
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		39.58
CURRENT BILL - APRIL 2018		308.34
TOTAL AMOUNT DUE		307.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 194.00

Your monthly electricity consumption chart

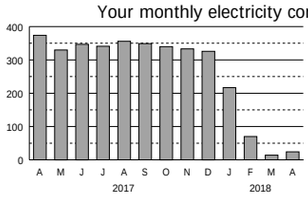

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.34		
Less : VAT	24.08		
Amount Net of VAT	284.26		
Less: BIR 2306	10.03		
BIR 2307	5.42	VATable Sales	268.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	268.81	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	292.89	TOTAL SALES	308.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2775/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEMERITO,RONALD LABRA
Meter Number : 491306 GS6
Pole Number : 0568711
Billing Period : APRIL 2018

Premise Address: J. LABRA STREET
Billing Address: J. LABRA STREET

BC19/124.9/2775/0/10/04-26-2018/38 2909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391935306165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566034

39165200005

Date : 04-26-2018

BC19/124.9/2810/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916520000-5

Customer Information----------

Name : MAMAC,RUEL A

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	363082GS6	Pole No	:	0568613
Serial No	:	2003120298	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39821
Period From	:	03-25-2018	Prev Rdg	:	39628
No of Days	:	32	Diff Rdg	:	193
Avg kWh/day	:	6.03	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		116.34
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		8.34
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		307.63
CURRENT BILL - APRIL 2018		2,382.51
TOTAL AMOUNT DUE		2,382.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 1,559.00

Your monthly electricity consumption chart

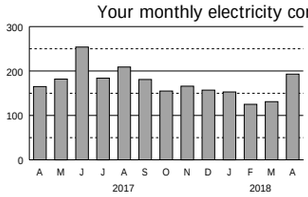

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.51		
Less : VAT	183.63		
Amount Net of VAT	2,198.88		
Less: BIR 2306	76.52		
BIR 2307	41.81	VATable Sales	2,074.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.00
Amount Due	2,080.55	VAT Zero Rated Sales	0.00
Add : VAT	183.63	VAT Amount	183.63
TOTAL AMOUNT DUE	2,264.18	TOTAL SALES	2,382.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2810/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAC,RUEL A
Meter Number : 363082GS6
Pole Number : 0568613
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/2810/0/10/04-26-2018/38 2910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292816048724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566309

29283725728

Date : 04-26-2018

BC19/124.9/2811/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928372572-8

Customer Information----------

Name : MAMAC,MELODI TABORNAL

Premise Address: 3957 HIPOLITO LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 3957 HIPOLITO LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011226	Pole No	:	0568613
Serial No	:	83350461	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3805
Period From	:	03-25-2018	Prev Rdg	:	3795
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.91
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.42
CURRENT BILL - APRIL 2018		14.99
TOTAL AMOUNT DUE		14.23

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 18.00

Your monthly electricity consumption chart

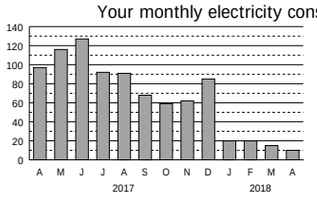

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.99		
Less : VAT	0.73		
Amount Net of VAT	14.26		
Less: BIR 2306	0.31		
BIR 2307	0.17	VATable Sales	8.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.78	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.51	TOTAL SALES	14.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2811/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAC,MELODI TABORNAL

Meter Number : MTR1011226

Pole Number : 0568613

Billing Period : APRIL 2018

Premise Address: 3957 HIPOLITO LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 3957 HIPOLITO LABRA ST. GUADALUPE, CEBU CITY

BC19/124.9/2811/0/10/04-26-2018/38

2911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 416818673847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564919

41662200009

Date : 04-26-2018

BC19/124.9/2820/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166220000-9

Customer Information----------

Name : MAMAC,TERESITA

Premise Address: MAGSAYSAY ST GUADALUPE
Billing Address: MAGSAYSAY ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	273827GS6	Pole No	:	0568592
Serial No	:	47882488	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31449
Period From	:	03-25-2018	Prev Rdg	:	31364
No of Days	:	32	Diff Rdg	:	85
Avg kWh/day	:	2.66	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 46.16
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 5.41
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.02
CURRENT BILL - APRIL 2018		945.23
TOTAL AMOUNT DUE		944.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 646.00

Your monthly electricity consumption chart

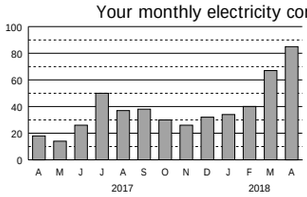

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.23		
Less : VAT	72.12		
Amount Net of VAT	873.11		
Less: BIR 2306	30.05		
BIR 2307	16.51	VATable Sales	819.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.90
Amount Due	826.55	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	898.67	TOTAL SALES	945.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2820/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAC,TERESITA
Meter Number : 273827GS6
Pole Number : 0568592
Billing Period : APRIL 2018

Premise Address: MAGSAYSAY ST GUADALUPE
Billing Address: MAGSAYSAY ST GUADALUPE

BC19/124.9/2820/0/10/04-26-2018/38 2912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921002040584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92194200009

BILLING STATEMENT

1014565151

Date : 04-26-2018

BC19/124.9/2840/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219420000-9

Customer Information----------

Name : MAMAC,TERESITA T

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSG1708120	Pole No	:	0568592
Serial No	:	85169196	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	140
Period From	:	03-25-2018	Prev Rdg	:	93
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.65

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 104.65

Your monthly electricity consumption chart

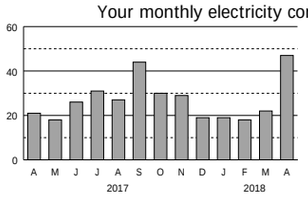

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2840/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAC,TERESITA T
Meter Number : BSG1708120
Pole Number : 0568592
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/2840/0/10/04-26-2018/38 2913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414462574869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564745

41494200003

Date : 04-26-2018

BC19/124.9/2850/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149420000-3

Customer Information----------

Name : TAYAG,LOUSEL L TM

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	423822GS6	Pole No	:	0568613
Serial No	:	65764071	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33088
Period From	:	03-25-2018	Prev Rdg	:	32763
No of Days	:	32	Diff Rdg	:	325
Avg kWh/day	:	10.16	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,922.80
Transmission Charge	0.3929/kWh	127.69
System Loss Charge	0.9514/kWh	309.21
Sub-Total		2,359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.07
Sub-Total		143.38
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		142.77
Transmission		13.85
System Loss		23.51
Distribution		112.19
Others		7.69
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		510.87
CURRENT BILL - APRIL 2018		3,948.88
TOTAL AMOUNT DUE		3,948.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 3,801.00

Your monthly electricity consumption chart

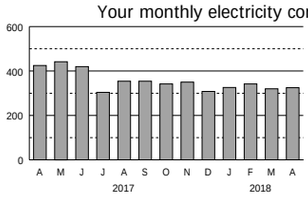

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.88		
Less : VAT	302.47		
Amount Net of VAT	3,646.41		
Less: BIR 2306	126.05		
BIR 2307	69.28	VATable Sales	3,438.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.40
Amount Due	3,451.08	VAT Zero Rated Sales	0.00
Add : VAT	302.47	VAT Amount	302.47
TOTAL AMOUNT DUE	3,753.55	TOTAL SALES	3,948.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2850/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYAG,LOUSEL L TM
Meter Number : 423822GS6
Pole Number : 0568613
Billing Period : APRIL 2018

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

BC19/124.9/2850/0/10/04-26-2018/38 2914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576908031181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565312

57653200006

Date : 04-26-2018

BC19/124.9/2860/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765320000-6

Customer Information----------

Name : GADAPAN,CATALINA

Premise Address: GUADALUPE OPP VISAYAN GLASS GATE
Billing Address: GUADALUPE OPP VISAYAN GLASS GATE

TIN :

Metering Information----------

Meter No	:	174718DS6	Pole No	:	0568613
Serial No	:	12047369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26771
Period From	:	03-25-2018	Prev Rdg	:	26405
No of Days	:	32	Diff Rdg	:	366
Avg kWh/day	:	11.44	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,165.37
Transmission Charge	0.3929/kWh	143.80
System Loss Charge	0.9514/kWh	348.21
Sub-Total		2,657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.33
Sub-Total		161.48
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		160.78
Transmission		15.60
System Loss		26.48
Distribution		126.27
Others		8.66
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		575.25
CURRENT BILL - APRIL 2018		4,446.35
TOTAL AMOUNT DUE		4,439.40

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 4,270.00

Your monthly electricity consumption chart

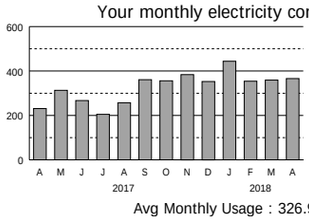

Avg Monthly Usage : 326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.35		
Less : VAT	340.56		
Amount Net of VAT	4,105.79		
Less: BIR 2306	141.91		
BIR 2307	78.00	VATable Sales	3,871.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.69
Amount Due	3,885.88	VAT Zero Rated Sales	0.00
Add : VAT	340.56	VAT Amount	340.56
TOTAL AMOUNT DUE	4,226.44	TOTAL SALES	4,446.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2860/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADAPAN,CATALINA
Meter Number : 174718DS6
Pole Number : 0568613
Billing Period : APRIL 2018

Premise Address: GUADALUPE OPP VISAYAN GLASS GATE
Billing Address: GUADALUPE OPP VISAYAN GLASS GATE

BC19/124.9/2860/0/10/04-26-2018/38

2915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620835887156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62064200009

BILLING STATEMENT

1014565026

Date : 04-26-2018

BC19/124.9/2870/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206420000-9

Customer Information----------

Name : LABRA,ELEONOR TM

Premise Address: ROAD TO NAPO GUADALUPE
Billing Address: ROAD TO NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	423022 GS6	Pole No	:	0568613
Serial No	:	74909812	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5365
Period From	:	03-25-2018	Prev Rdg	:	5364
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 9.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.85
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.24
CURRENT BILL - APRIL 2018		6.78
TOTAL AMOUNT DUE		17.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 3, 2018 - 15.00

Your monthly electricity consumption chart

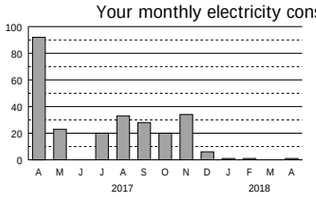

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.78		
Less : VAT	0.64		
Amount Net of VAT	6.14		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.42	TOTAL SALES	6.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2870/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,ELEONOR TM

Meter Number : 423022 GS6

Pole Number : 0568613

Billing Period : APRIL 2018

Premise Address: ROAD TO NAPO GUADALUPE
Billing Address: ROAD TO NAPO GUADALUPE

BC19/124.9/2870/0/10/04-26-2018/38

2916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676796896399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565080

67653200005

Date : 04-26-2018

BC19/124.9/2880/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765320000-5

Customer Information----------

Name : LABRA,ELEONOR

Premise Address: GUADALUPE RD TO NAPO
Billing Address: GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	495343 GS6	Pole No	:	0568613
Serial No	:	80940168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9325
Period From	:	03-25-2018	Prev Rdg	:	9162
No of Days	:	32	Diff Rdg	:	163
Avg kWh/day	:	5.09	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 681.00	13.62
Sub-Total		85.54
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		5.51
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		258.30
CURRENT BILL - APRIL 2018		1,998.71
TOTAL AMOUNT DUE		1,997.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 682.00

Your monthly electricity consumption chart

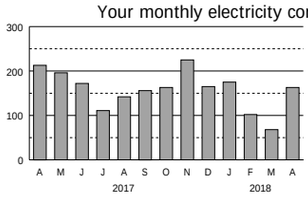

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.71		
Less : VAT	153.65		
Amount Net of VAT	1,845.06		
Less: BIR 2306	64.04		
BIR 2307	35.07	VATable Sales	1,740.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.65
Amount Due	1,745.95	VAT Zero Rated Sales	0.00
Add : VAT	153.65	VAT Amount	153.65
TOTAL AMOUNT DUE	1,899.60	TOTAL SALES	1,998.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2880/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,ELEONOR
Meter Number : 495343 GS6
Pole Number : 0568613
Billing Period : APRIL 2018

Premise Address: GUADALUPE RD TO NAPO
Billing Address: GUADALUPE RD TO NAPO

BC19/124.9/2880/0/10/04-26-2018/38 2917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776613144441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77653200004

BILLING STATEMENT

1014565386

Date : 04-26-2018

BC19/124.9/2920/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765320000-4

Customer Information----------

Name : GABUTIN,LAUREANO

Premise Address: GUADALUPE NR VIS IND
Billing Address: GUADALUPE NR VIS IND

TIN :

Metering Information----------

Meter No	:	337238GS6	Pole No	:	0549542
Serial No	:	44193112	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46036
Period From	:	03-25-2018	Prev Rdg	:	45752
No of Days	:	32	Diff Rdg	:	284
Avg kWh/day	:	8.88	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.82
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		168.79
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		11.98
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		452.09
CURRENT BILL - APRIL 2018		3,500.50
TOTAL AMOUNT DUE		3,474.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 2,200.00

Your monthly electricity consumption chart

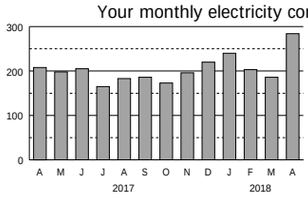

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.50		
Less : VAT	269.65		
Amount Net of VAT	3,230.85		
Less: BIR 2306	112.37		
BIR 2307	61.43	VATable Sales	3,048.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.44
Amount Due	3,057.05	VAT Zero Rated Sales	0.00
Add : VAT	269.65	VAT Amount	269.65
TOTAL AMOUNT DUE	3,326.70	TOTAL SALES	3,500.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2920/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTIN,LAUREANO

Meter Number : 337238GS6

Pole Number : 0549542

Billing Period : APRIL 2018

Premise Address: GUADALUPE NR VIS IND
Billing Address: GUADALUPE NR VIS IND

BC19/124.9/2920/0/10/04-26-2018/38 2918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715316301152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564726

71593200000

Date : 04-26-2018

BC19/124.9/2930/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159320000-0

Customer Information----------

Name : MORALES,WILLIAM S

Premise Address: H LABRA ST VISAYAN GLASS GUADALUPE CEBU CITY
Billing Address: H LABRA ST VISAYAN GLASS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702129	Pole No	:	0549542
Serial No	:	41022299	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	446
Period From	:	03-25-2018	Prev Rdg	:	356
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	50	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		131.68
CURRENT BILL - APRIL 2018		985.15
TOTAL AMOUNT DUE		984.92

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 1,268.00

Your monthly electricity consumption chart

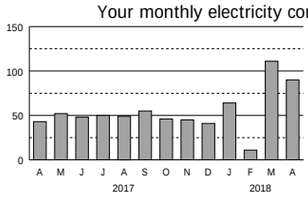

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.15		
Less : VAT	74.70		
Amount Net of VAT	910.45		
Less: BIR 2306	31.12		
BIR 2307	17.20	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	862.13	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	936.83	TOTAL SALES	985.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2930/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,WILLIAM S

Meter Number : BSV1702129

Pole Number : 0549542

Billing Period : APRIL 2018

Premise Address: H LABRA ST VISAYAN GLASS GUADALUPE CEBU CITY
Billing Address: H LABRA ST VISAYAN GLASS GUADALUPE CEBU CITY

BC19/124.9/2930/0/10/04-26-2018/38 2919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875491095598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87534200008

1014565348

Date : 04-26-2018

BC19/124.9/2931/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753420000-8

Customer Information----------

Name : MORALES,EMMA R

Premise Address: H. LABRA ST/INFRONT OF VISAYAN COMPLEX GUADALUPE CEBU CITY

Billing Address: H. LABRA ST/INFRONT OF VISAYAN COMPLEX GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	486930GS6	Pole No	:	0549542
Serial No	:	54588179	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40826
Period From	:	03-25-2018	Prev Rdg	:	40271
No of Days	:	32	Diff Rdg	:	555
Avg kWh/day	:	17.34	Registered	:	555
Conn Load	:	423	Billed kWh	:	555

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,283.55
Transmission Charge	0.3929/kWh	218.06
System Loss Charge	0.9514/kWh	528.03
Sub-Total		4,029.64
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	179.43
Sub-Total		244.85
Government Charges		
Franchise Tax - Local		44.01
Value Added Tax		
Generation		243.83
Transmission		23.65
System Loss		40.13
Distribution		191.16
Others		13.13
NPC/PSALM Adjustment		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.57
Sub-Total		871.99
CURRENT BILL - APRIL 2018		6,739.50
TOTAL AMOUNT DUE		6,738.76

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 5,245.00

Your monthly electricity consumption chart

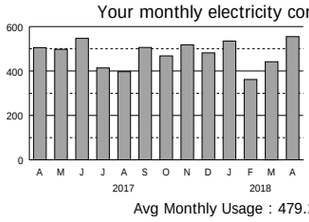

Avg Monthly Usage : 479.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,739.50		
Less : VAT	516.11		
Amount Net of VAT	6,223.39		
Less: BIR 2306	215.03		
BIR 2307	118.23	VATable Sales	5,867.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.88
Amount Due	5,890.13	VAT Zero Rated Sales	0.00
Add : VAT	516.11	VAT Amount	516.11
TOTAL AMOUNT DUE	6,406.24	TOTAL SALES	6,739.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2931/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALES,EMMA R

Meter Number : 486930GS6

Pole Number : 0549542

Billing Period : APRIL 2018

Premise Address: H. LABRA ST/INFRONT OF VISAYAN COMPLEX GUADALUPE CEBU CITY
Billing Address: H. LABRA ST/INFRONT OF VISAYAN COMPLEX GUADALUPE CEBU CITY

BC19/124.9/2931/0/10/04-26-2018/38

2920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343576834579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566196

34361357584

Date : 04-26-2018

BC19/124.9/2941/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436135758-4

Customer Information----------

Name : SABAL,FERNANDO OBRADOR

Premise Address: 4377 H. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 4377 H. LABRA ST. GUADALUPE, CEBU CITY

TIN : 108-371-537-000

Metering Information----------

Meter No	:	7767 EES6	Pole No	:	0549542
Serial No	:	06115704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25929
Period From	:	03-25-2018	Prev Rdg	:	25467
No of Days	:	32	Diff Rdg	:	462
Avg kWh/day	:	14.44	Registered	:	462
Conn Load	:	1670	Billed kWh	:	462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,733.33
Transmission Charge	0.3929/kWh	181.52
System Loss Charge	0.9514/kWh	439.55
Sub-Total		3,354.40
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.36
Surcharge	0.02 of 4,554.00	91.08
Sub-Total		294.90
Government Charges		
Franchise Tax - Local		37.32
Value Added Tax		
Generation		202.96
Transmission		19.69
System Loss		33.41
Distribution		159.23
Others		21.94
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		737.66
CURRENT BILL - APRIL 2018		5,713.88
TOTAL AMOUNT DUE		5,713.01

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 4,555.00

Your monthly electricity consumption chart

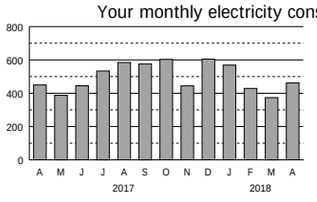

Avg Monthly Usage : 497.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,713.88		
Less : VAT	440.73		
Amount Net of VAT	5,273.15		
Less: BIR 2306	183.65		
BIR 2307	100.27	VATable Sales	4,976.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.93
Amount Due	4,989.23	VAT Zero Rated Sales	0.00
Add : VAT	440.73	VAT Amount	440.73
TOTAL AMOUNT DUE	5,429.96	TOTAL SALES	5,713.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2941/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,FERNANDO OBRADOR

Meter Number : 7767 EES6

Pole Number : 0549542

Billing Period : APRIL 2018

Premise Address: 4377 H. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 4377 H. LABRA ST. GUADALUPE, CEBU CITY

BC19/124.9/2941/0/10/04-26-2018/38

2921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207243733559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564319

20753200003

Date : 04-26-2018

BC19/124.9/2950/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075320000-3

Customer Information----------

Name : OBRADOR,VICENTA G

Premise Address: GUADALUPE NR VIS GLSS
Billing Address: GUADALUPE NR VIS GLSS

TIN :

Metering Information----------

Meter No	:	133300WS6	Pole No	:	0549563
Serial No	:	72126455	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	92155
Period From	:	03-25-2018	Prev Rdg	:	91843
No of Days	:	32	Diff Rdg	:	312
Avg kWh/day	:	9.75	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,845.89
Transmission Charge	0.3929/kWh	122.58
System Loss Charge	0.9514/kWh	296.84
Sub-Total		2,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.87
Surcharge	0.02 of 5,182.50	103.65
Sub-Total		241.30
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		137.06
Transmission		13.29
System Loss		22.58
Distribution		107.73
Others		19.92
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		503.81
CURRENT BILL - APRIL 2018		3,908.15
TOTAL AMOUNT DUE		3,907.60

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 5,183.00

Your monthly electricity consumption chart

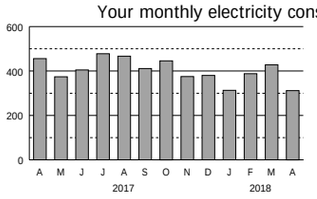

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.15		
Less : VAT	302.95		
Amount Net of VAT	3,605.20		
Less: BIR 2306	126.23		
BIR 2307	68.60	VATable Sales	3,404.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.86
Amount Due	3,410.37	VAT Zero Rated Sales	0.00
Add : VAT	302.95	VAT Amount	302.95
TOTAL AMOUNT DUE	3,713.32	TOTAL SALES	3,908.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2950/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBRADOR,VICENTA G

Meter Number : 133300WS6

Pole Number : 0549563

Billing Period : APRIL 2018

Premise Address: GUADALUPE NR VIS GLSS
Billing Address: GUADALUPE NR VIS GLSS

BC19/124.9/2950/0/10/04-26-2018/38 2922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407235660902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564337

40753200001

Date : 04-26-2018

BC19/124.9/2960/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075320000-1

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address: GUADALUPE OPP VISAYAN GLASS
Billing Address: GUADALUPE OPP VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	191466WS6	Pole No	:	0549563
Serial No	:	45941411	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27862
Period From	:	03-25-2018	Prev Rdg	:	27597
No of Days	:	32	Diff Rdg	:	265
Avg kWh/day	:	8.28	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.67
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		165.71
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		12.17
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		422.95
CURRENT BILL - APRIL 2018		3,275.97
TOTAL AMOUNT DUE		3,275.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 2,440.00

Your monthly electricity consumption chart

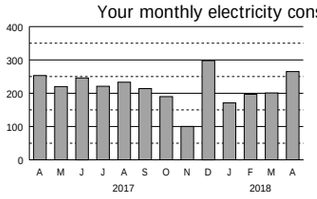

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.97		
Less : VAT	252.64		
Amount Net of VAT	3,023.33		
Less: BIR 2306	105.27		
BIR 2307	57.49	VATable Sales	2,853.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.31
Amount Due	2,860.57	VAT Zero Rated Sales	0.00
Add : VAT	252.64	VAT Amount	252.64
TOTAL AMOUNT DUE	3,113.21	TOTAL SALES	3,275.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2960/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,VIRGILIO
Meter Number : 191466WS6
Pole Number : 0549563
Billing Period : APRIL 2018

Premise Address: GUADALUPE OPP VISAYAN GLASS
Billing Address: GUADALUPE OPP VISAYAN GLASS

BC19/124.9/2960/0/10/04-26-2018/38 2923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707594458072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564328

70753200008

Date : 04-26-2018

BC19/124.9/3020/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075320000-8

Customer Information----------

Name : GACHO,JOSE

Premise Address: GUADALUPE NR VISAYAN GLASS FACTORY
Billing Address: GUADALUPE NR VISAYAN GLASS FACTORY

TIN :

Metering Information----------

Meter No	:	MTR1027049	Pole No	:	0549563
Serial No	:	121758126	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10884
Period From	:	03-25-2018	Prev Rdg	:	10559
No of Days	:	32	Diff Rdg	:	325
Avg kWh/day	:	10.16	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,922.80
Transmission Charge	0.3929/kWh	127.69
System Loss Charge	0.9514/kWh	309.21
Sub-Total		2,359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.07
Surcharge	0.02 of 3,171.00	63.42
Sub-Total		206.80
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		142.77
Transmission		13.85
System Loss		23.51
Distribution		112.19
Others		15.36
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		519.02
CURRENT BILL - APRIL 2018		4,020.45
TOTAL AMOUNT DUE		4,019.59

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 3,172.00

Your monthly electricity consumption chart

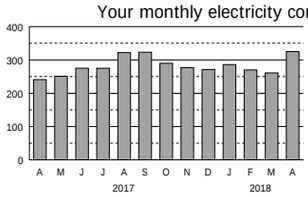

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.45		
Less : VAT	310.14		
Amount Net of VAT	3,710.31		
Less: BIR 2306	129.25		
BIR 2307	70.55	VATable Sales	3,501.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.88
Amount Due	3,510.51	VAT Zero Rated Sales	0.00
Add : VAT	310.14	VAT Amount	310.14
TOTAL AMOUNT DUE	3,820.65	TOTAL SALES	4,020.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3020/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,JOSE
Meter Number : MTR1027049
Pole Number : 0549563
Billing Period : APRIL 2018

Premise Address: GUADALUPE NR VISAYAN GLASS FACTORY
Billing Address: GUADALUPE NR VISAYAN GLASS FACTORY

BC19/124.9/3020/0/10/04-26-2018/38 2924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716008118503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564816

71663200005

Date : 04-26-2018

BC19/124.9/3040/0549570/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166320000-5

Customer Information----------

Name : GACHO,ANDRES

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	32212FA33	Pole No	:	0549570
Serial No	:	101795	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1249
Period From	:	02-26-2018	Prev Rdg	:	1165
No of Days	:	59	Diff Rdg	:	84
Avg kWh/day	:	1.42	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.5 of 855.24	- 427.62
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 400.46
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 37.59
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		89.65
CURRENT BILL - APRIL 2018		544.43
Advance Payment/Credit Adjustments		- 341.55
TOTAL AMOUNT DUE		202.15

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 7, 2018 - 309.00

Your monthly electricity consumption chart

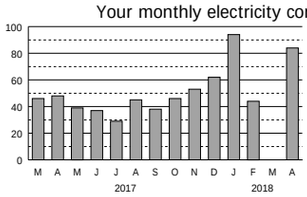

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.43		
Less : VAT	39.04		
Amount Net of VAT	505.39		
Less: BIR 2306	16.27		
BIR 2307	9.16	VATable Sales	454.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.61
Amount Due	479.96	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	519.00	TOTAL SALES	544.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3040/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,ANDRES
Meter Number : 32212FA33
Pole Number : 0549570
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/3040/0/10/04-26-2018/38 2925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976259166360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97653200002

BILLING STATEMENT

1014565123

Date : 04-26-2018

BC19/124.9/3080/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765320000-2

Customer Information----------

Name : COLLAMAT,MATEA

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	325014GS6	Pole No	:	0549584
Serial No	:	41619561	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25566
Period From	:	03-25-2018	Prev Rdg	:	25395
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		4.05
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		269.12
CURRENT BILL - APRIL 2018		2,080.41
TOTAL AMOUNT DUE		2,079.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 1,856.00

Your monthly electricity consumption chart

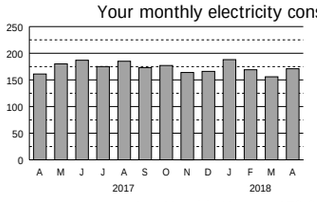

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.41		
Less : VAT	159.45		
Amount Net of VAT	1,920.96		
Less: BIR 2306	66.44		
BIR 2307	36.50	VATable Sales	1,811.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.67
Amount Due	1,818.02	VAT Zero Rated Sales	0.00
Add : VAT	159.45	VAT Amount	159.45
TOTAL AMOUNT DUE	1,977.47	TOTAL SALES	2,080.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3080/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLAMAT,MATEA
Meter Number : 325014GS6
Pole Number : 0549584
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/3080/0/10/04-26-2018/38 2926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399776979359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566310

39983936269

Date : 04-26-2018

BC19/124.9/3091/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998393626-9

Customer Information----------

Name : BORJAL,LAURO JR. LAZARO

Premise Address: AWIHAW KALUNASAN,CEBU CITY
Billing Address: AWIHAW KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015558	Pole No	:	0549584
Serial No	:	40190528	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7333
Period From	:	03-25-2018	Prev Rdg	:	7158
No of Days	:	32	Diff Rdg	:	175
Avg kWh/day	:	5.47	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		2,128.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 1,939.00

Your monthly electricity consumption chart

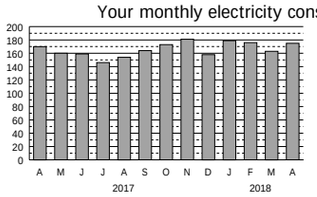

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3091/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJAL,LAURO JR. LAZARO

Meter Number : MTR1015558

Pole Number : 0549584

Billing Period : APRIL 2018

Premise Address: AWIHAW KALUNASAN,CEBU CITY
Billing Address: AWIHAW KALUNASAN,CEBU CITY

BC19/124.9/3091/0/10/04-26-2018/38

2927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402599477062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564134

40283200000

Date : 04-26-2018

BC19/124.9/3140/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028320000-0

Customer Information----------

Name : ABALOYAN,REXILLO M

Premise Address: MAGSAYSAY ST SITIO AWIHAW GUADALUPE CEBU CITY
Billing Address: MAGSAYSAY ST SITIO AWIHAW GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	227230WS6	Pole No	:	0549584
Serial No	:	47948738	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3164
Period From	:	03-25-2018	Prev Rdg	:	3129
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 165.58
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.51
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.89
CURRENT BILL - APRIL 2018		231.57
TOTAL AMOUNT DUE		230.94

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 137.00

Your monthly electricity consumption chart

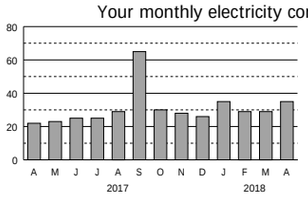

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.57		
Less : VAT	16.77		
Amount Net of VAT	214.80		
Less: BIR 2306	7.01		
BIR 2307	3.90	VATable Sales	193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.89	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	220.66	TOTAL SALES	231.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3140/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALOYAN,REXILLO M
Meter Number : 227230WS6
Pole Number : 0549584
Billing Period : APRIL 2018

Premise Address: MAGSAYSAY ST SITIO AWIHAW GUADALUPE CEBU CITY
Billing Address: MAGSAYSAY ST SITIO AWIHAW GUADALUPE CEBU CITY

BC19/124.9/3140/0/10/04-26-2018/38

2928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496532489615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566267

49625200008

Date : 04-26-2018

BC19/124.9/3170/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962520000-8

Customer Information----------

Name : TAN,ELIZABETH D

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	276136GS6	Pole No	:	0549584
Serial No	:	48701531	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36859
Period From	:	03-25-2018	Prev Rdg	:	36593
No of Days	:	32	Diff Rdg	:	266
Avg kWh/day	:	8.31	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,573.74
Transmission Charge	0.3929/kWh	104.51
System Loss Charge	0.9514/kWh	253.07
Sub-Total		1,931.32
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.00
Surcharge	0.02 of 2,709.50	54.19
Sub-Total		171.55
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		116.86
Transmission		11.33
System Loss		19.24
Distribution		91.93
Others		12.85
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		425.22
CURRENT BILL - APRIL 2018		3,294.20
TOTAL AMOUNT DUE		3,293.73

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 2,710.00

Your monthly electricity consumption chart

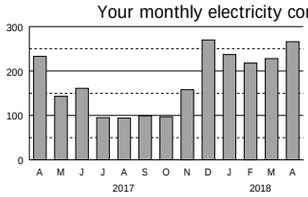

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.20		
Less : VAT	254.23		
Amount Net of VAT	3,039.97		
Less: BIR 2306	105.92		
BIR 2307	57.81	VATable Sales	2,868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.99
Amount Due	2,876.24	VAT Zero Rated Sales	0.00
Add : VAT	254.23	VAT Amount	254.23
TOTAL AMOUNT DUE	3,130.47	TOTAL SALES	3,294.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3170/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ELIZABETH D
Meter Number : 276136GS6
Pole Number : 0549584
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/3170/0/10/04-26-2018/38 2929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796927926281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566268

79653200000

Date : 04-26-2018

BC19/124.9/3200/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965320000-0

Customer Information----------

Name : NADELA,ERLINDA

Premise Address: GUADALUPE ACROSS RIVER BSDE. VISAYAN GLASS
Billing Address: GUADALUPE ACROSS RIVER BSDE. VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	BSG1804199	Pole No	:	0549605
Serial No	:	85173753	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	493
Period From	:	03-25-2018	Prev Rdg	:	335
No of Days	:	32	Diff Rdg	:	158
Avg kWh/day	:	4.94	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		99.41
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		7.33
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		252.52
CURRENT BILL - APRIL 2018		1,956.19
TOTAL AMOUNT DUE		1,955.23

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 1,486.00

Your monthly electricity consumption chart

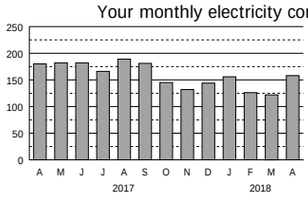

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.19		
Less : VAT	150.95		
Amount Net of VAT	1,805.24		
Less: BIR 2306	62.89		
BIR 2307	34.33	VATable Sales	1,703.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.57
Amount Due	1,708.02	VAT Zero Rated Sales	0.00
Add : VAT	150.95	VAT Amount	150.95
TOTAL AMOUNT DUE	1,858.97	TOTAL SALES	1,956.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3200/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,ERLINDA

Meter Number : BSG1804199

Pole Number : 0549605

Billing Period : APRIL 2018

Premise Address: GUADALUPE ACROSS RIVER BSDE. VISAYAN GLASS
Billing Address: GUADALUPE ACROSS RIVER BSDE. VISAYAN GLASS

BC19/124.9/3200/0/10/04-26-2018/38

2930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354025269666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564213

35494200005

Date : 04-26-2018

BC19/124.9/3210/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549420000-5

Customer Information----------

Name : ERMAC,ZACARIAS A. TM..

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	179644DS6	Pole No	:	0549605
Serial No	:	10203098	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8595
Period From	:	03-25-2018	Prev Rdg	:	8504
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 926.08	- 92.61
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 63.19
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 7.45
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.10
CURRENT BILL - APRIL 2018		995.99
TOTAL AMOUNT DUE		995.71

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 857.00

Your monthly electricity consumption chart

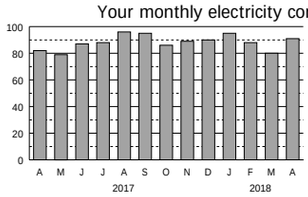

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.99		
Less : VAT	75.50		
Amount Net of VAT	920.49		
Less: BIR 2306	31.45		
BIR 2307	17.39	VATable Sales	862.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	871.65	VAT Zero Rated Sales	0.00
Add : VAT	75.50	VAT Amount	75.50
TOTAL AMOUNT DUE	947.15	TOTAL SALES	995.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3210/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,ZACARIAS A. TM..

Meter Number : 179644DS6

Pole Number : 0549605

Billing Period : APRIL 2018

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

BC19/124.9/3210/0/10/04-26-2018/38

2931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020065821257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564982

02074200003

Date : 04-26-2018

BC19/124.9/3240/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207420000-3

Customer Information----------

Name : CARILLO,ELMER

Premise Address: SITIO AWIHAW KALUNASAN
Billing Address: SITIO AWIHAW KALUNASAN

TIN :

Metering Information----------

Meter No	:	156249DS6	Pole No	:	0549591
Serial No	:	11684380	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8300
Period From	:	03-25-2018	Prev Rdg	:	8244
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	640	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		489.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 242.22

Your monthly electricity consumption chart

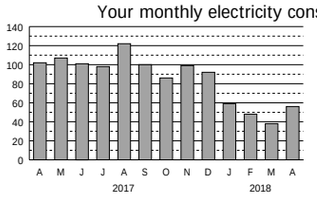

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3240/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARILLO,ELMER
Meter Number : 156249DS6
Pole Number : 0549591
Billing Period : APRIL 2018

Premise Address: SITIO AWIHAW KALUNASAN
Billing Address: SITIO AWIHAW KALUNASAN

BC19/124.9/3240/0/10/04-26-2018/38

2932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186913838813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565655

18653200008

Date : 04-26-2018

BC19/124.9/3260/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865320000-8

Customer Information----------

Name : BORJAL,FELICIDAD

Premise Address: SANDAYONG GUADALUPE ACROSS RIVER
Billing Address: SANDAYONG GUADALUPE ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	22885FA3	Pole No	:	0549591
Serial No	:	586009	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	265
Period From	:	03-25-2018	Prev Rdg	:	260
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018(ESTIMATE)		10.13
TOTAL AMOUNT DUE		- 167.07

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 5, 2018 - 563.00

Your monthly electricity consumption chart

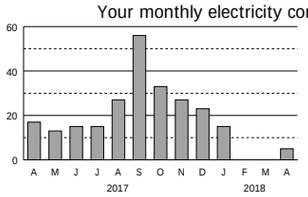

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3260/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJAL,FELICIDAD
Meter Number : 22885FA3
Pole Number : 0549591
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE ACROSS RIVER
Billing Address: SANDAYONG GUADALUPE ACROSS RIVER

BC19/124.9/3260/0/10/04-26-2018/38 2933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596174801772

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566418

59653200002

Date : 04-26-2018

BC19/124.9/3270/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965320000-2

Customer Information----------
Name : ZABATE,CRISPINIANA
Premise Address: GUADALUPE BK VISAYAN GLASS
Billing Address: GUADALUPE BK VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	37378FA33	Pole No	:	0549591
Serial No	:	645817	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8000
Period From	:	03-25-2018	Prev Rdg	:	7965
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		228.49

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 512.00

Your monthly electricity consumption chart

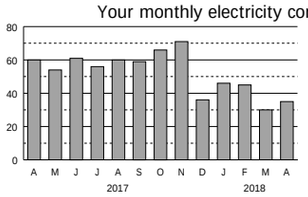

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3270/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,CRISPINIANA
Meter Number : 37378FA33
Pole Number : 0549591
Billing Period : APRIL 2018

Premise Address: GUADALUPE BK VISAYAN GLASS
Billing Address: GUADALUPE BK VISAYAN GLASS

BC19/124.9/3270/0/10/04-26-2018/38

2934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187766626900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565750

18722200005

Date : 04-26-2018

BC19/124.9/3310/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872220000-5

Customer Information----------

Name : ENTOMA,MELECIO JR TM A.

Premise Address: SITIO AWIHAW KALUNASAN CEBU CITY
Billing Address: SITIO AWIHAW KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207425	Pole No	:	0549605
Serial No	:	40152041	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	500
Period From	:	03-25-2018	Prev Rdg	:	489
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	190	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.6834/kWh	7.52
System Loss Charge	0.9273/kWh	10.20
Sub-Total		82.80
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.29
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		4.85
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.83
Transmission		0.82
System Loss		0.79
Distribution		4.38
Others		0.27
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		18.28
CURRENT BILL - APRIL 2018		142.41
TOTAL AMOUNT DUE		142.34

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 584.00

Your monthly electricity consumption chart

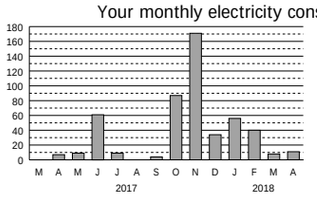

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.41		
Less : VAT	11.17		
Amount Net of VAT	131.24		
Less: BIR 2306	4.67		
BIR 2307	2.50	VATable Sales	124.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.11
Amount Due	124.07	VAT Zero Rated Sales	0.00
Add : VAT	11.17	VAT Amount	11.17
TOTAL AMOUNT DUE	135.24	TOTAL SALES	142.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3310/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTOMA,MELECIO JR TM A.

Meter Number : MTR1207425

Pole Number : 0549605

Billing Period : APRIL 2018

Premise Address: SITIO AWIHAW KALUNASAN CEBU CITY
Billing Address: SITIO AWIHAW KALUNASAN CEBU CITY

BC19/124.9/3310/0/10/04-26-2018/38

2935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586692256337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565829

58653200004

Date : 04-26-2018

BC19/124.9/3340/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865320000-4

Customer Information----------

Name : LOZADA,PEDRO

Premise Address: GUADALUPE BK VISAYAN
Billing Address: GUADALUPE BK VISAYAN

TIN :

Metering Information----------

Meter No	:	542750 GS6	Pole No	:	0574505
Serial No	:	26247945	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4417
Period From	:	03-25-2018	Prev Rdg	:	4400
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 13.70
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		12.01
CURRENT BILL - APRIL 2018		35.34
TOTAL AMOUNT DUE		34.82

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 15, 2018 - 642.00

Your monthly electricity consumption chart

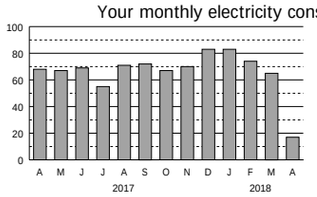

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.34		
Less : VAT	2.29		
Amount Net of VAT	33.05		
Less: BIR 2306	0.95		
BIR 2307	0.47	VATable Sales	23.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.72
Amount Due	31.63	VAT Zero Rated Sales	0.00
Add : VAT	2.29	VAT Amount	2.29
TOTAL AMOUNT DUE	33.92	TOTAL SALES	35.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3340/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOZADA,PEDRO
Meter Number : 542750 GS6
Pole Number : 0574505
Billing Period : APRIL 2018

Premise Address: GUADALUPE BK VISAYAN
Billing Address: GUADALUPE BK VISAYAN

BC19/124.9/3340/0/10/04-26-2018/38 2936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886372001088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565820

88653200001

Date : 04-26-2018

BC19/124.9/3350/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865320000-1

Customer Information----------

Name : ZABATE,MARIALINA

Premise Address: GUADALUPE BSDE VISAYAN GLASS
Billing Address: GUADALUPE BSDE VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	277007GS6	Pole No	:	0574505
Serial No	:	46139297	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11959
Period From	:	03-25-2018	Prev Rdg	:	11880
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		817.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 850.00

Your monthly electricity consumption chart

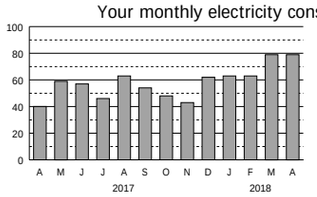

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3350/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,MARIALINA
Meter Number : 277007GS6
Pole Number : 0574505
Billing Period : APRIL 2018

Premise Address: GUADALUPE BSDE VISAYAN GLASS
Billing Address: GUADALUPE BSDE VISAYAN GLASS

BC19/124.9/3350/0/10/04-26-2018/38 2937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096211249281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566008

09653200007

Date : 04-26-2018

BC19/124.9/3360/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965320000-7

Customer Information----------

Name : RAGASAJO,EMBENCION A

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	205466WS6	Pole No	:	0549605
Serial No	:	45665570	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	95106
Period From	:	03-25-2018	Prev Rdg	:	95069
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 174.93
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.38
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.03
CURRENT BILL - APRIL 2018		244.61
TOTAL AMOUNT DUE		243.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 144.00

Your monthly electricity consumption chart

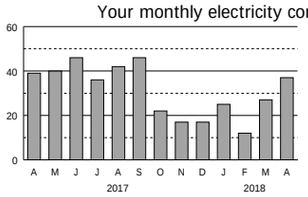

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.61		
Less : VAT	17.72		
Amount Net of VAT	226.89		
Less: BIR 2306	7.40		
BIR 2307	4.12	VATable Sales	204.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.31
Amount Due	215.37	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	233.09	TOTAL SALES	244.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3360/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGASAJO,EMBENCION A
Meter Number : 205466WS6
Pole Number : 0549605
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/3360/0/10/04-26-2018/38 2938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579229033465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57995200003

1014565460

Date : 04-26-2018

BC19/124.9/3370/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799520000-3

Customer Information----------

Name : ROSAS,LOLITA R

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1207898	Pole No	:	0549605
Serial No	:	40152514	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1161
Period From	:	03-25-2018	Prev Rdg	:	1078
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 845.12	- 126.77
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 88.00
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 9.16
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.90
CURRENT BILL - APRIL 2018		876.02
TOTAL AMOUNT DUE		876.00

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 597.00

Your monthly electricity consumption chart

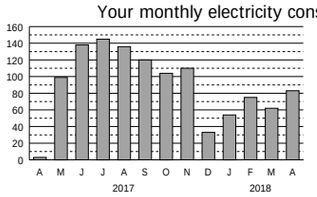

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.02		
Less : VAT	66.58		
Amount Net of VAT	809.44		
Less: BIR 2306	27.76		
BIR 2307	15.26	VATable Sales	757.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.32
Amount Due	766.42	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	833.00	TOTAL SALES	876.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3370/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAS,LOLITA R

Meter Number : MTR1207898

Pole Number : 0549605

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/3370/0/10/04-26-2018/38

2939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336443719664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565758

33685200009

Date : 04-26-2018

BC19/124.9/3380/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368520000-9

Customer Information----------

Name : BORJAL,ESTEBAN C

Premise Address: H. LABRA ST., SANDAYONG GUADALUPE CEBU CITY
Billing Address: H. LABRA ST., SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	458710GS6	Pole No	:	0549605
Serial No	:	73790760	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4050
Period From	:	03-25-2018	Prev Rdg	:	4028
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	460	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 138.61
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.86
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.68
CURRENT BILL - APRIL 2018		109.75
TOTAL AMOUNT DUE		108.42

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 17, 2018 - 115.00

Your monthly electricity consumption chart

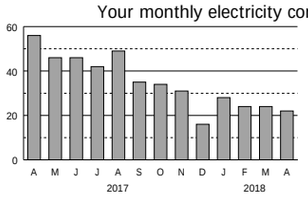

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.75		
Less : VAT	7.64		
Amount Net of VAT	102.11		
Less: BIR 2306	3.18		
BIR 2307	1.79	VATable Sales	89.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.14	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	104.78	TOTAL SALES	109.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3380/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJAL,ESTEBAN C

Meter Number : 458710GS6

Pole Number : 0549605

Billing Period : APRIL 2018

Premise Address: H. LABRA ST., SANDAYONG GUADALUPE CEBU CITY
Billing Address: H. LABRA ST., SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/3380/0/10/04-26-2018/38

2940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986891032126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565696

98653200000

Date : 04-26-2018

BC19/124.9/3400/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865320000-0

Customer Information----------

Name : COLLAMAT,GREGORIO

Premise Address: SANDAYONG-GUADALUPE
Billing Address: SANDAYONG-GUADALUPE

TIN :

Metering Information----------

Meter No	:	205476WS6	Pole No	:	0549605
Serial No	:	43949874	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8898
Period From	:	03-25-2018	Prev Rdg	:	8798
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 2.47
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 1.68
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		153.24
CURRENT BILL - APRIL 2018		1,167.96
TOTAL AMOUNT DUE		1,167.96

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 802.90

Your monthly electricity consumption chart

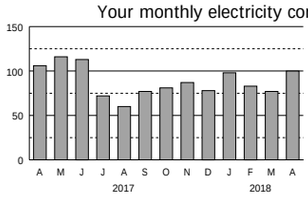

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.96		
Less : VAT	89.44		
Amount Net of VAT	1,078.52		
Less: BIR 2306	37.26		
BIR 2307	20.45	VATable Sales	1,014.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,020.81	VAT Zero Rated Sales	0.00
Add : VAT	89.44	VAT Amount	89.44
TOTAL AMOUNT DUE	1,110.25	TOTAL SALES	1,167.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3400/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLAMAT,GREGORIO

Meter Number : 205476WS6

Pole Number : 0549605

Billing Period : APRIL 2018

Premise Address: SANDAYONG-GUADALUPE
Billing Address: SANDAYONG-GUADALUPE

BC19/124.9/3400/0/10/04-26-2018/38 2941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957366542688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564341

95743200008

Date : 04-26-2018

BC19/124.9/3420/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574320000-8

Customer Information----------

Name : PANSACALA,MILDRED TM J.

Premise Address: H. LABRA ST GUADALUPE CEBU CITY
Billing Address: H. LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804196	Pole No	:	0574505
Serial No	:	85173750	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83
Period From	:	03-25-2018	Prev Rdg	:	38
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 169.12
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.07
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.73
CURRENT BILL - APRIL 2018		344.09
TOTAL AMOUNT DUE		370.28

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 17, 2017 - 100.00

Your monthly electricity consumption chart

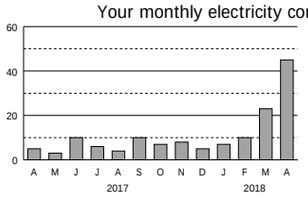

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.09		
Less : VAT	25.26		
Amount Net of VAT	318.83		
Less: BIR 2306	10.53		
BIR 2307	5.87	VATable Sales	291.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	302.43	VAT Zero Rated Sales	0.00
Add : VAT	25.26	VAT Amount	25.26
TOTAL AMOUNT DUE	327.69	TOTAL SALES	344.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3420/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANSACALA,MILDRED TM J.

Meter Number : BSG1804196

Pole Number : 0574505

Billing Period : APRIL 2018

Premise Address: H. LABRA ST GUADALUPE CEBU CITY
Billing Address: H. LABRA ST GUADALUPE CEBU CITY

BC19/124.9/3420/0/10/04-26-2018/38

2942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649013641433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566419

64972200006

Date : 04-26-2018

BC19/124.9/3430/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497220000-6

Customer Information----------

Name : ALESNA,PERFECTO R

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	276997GS6	Pole No	:	0574505
Serial No	:	48553577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11486
Period From	:	03-25-2018	Prev Rdg	:	11445
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 419.99	- 210.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 196.74
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 18.51
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		43.92
CURRENT BILL - APRIL 2018		267.17
TOTAL AMOUNT DUE		266.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 185.00

Your monthly electricity consumption chart

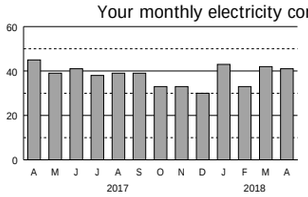

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.17		
Less : VAT	19.21		
Amount Net of VAT	247.96		
Less: BIR 2306	8.01		
BIR 2307	4.50	VATable Sales	223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	235.45	VAT Zero Rated Sales	0.00
Add : VAT	19.21	VAT Amount	19.21
TOTAL AMOUNT DUE	254.66	TOTAL SALES	267.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3430/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALESNA,PERFECTO R
Meter Number : 276997GS6
Pole Number : 0574505
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/3430/0/10/04-26-2018/38

2943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124965203385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565116

12478063204

Date : 04-26-2018

BC19/124.9/3440/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247806320-4

Customer Information----------

Name : OBRADOR,ANECITA QUIJADA

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	208012WS6	Pole No	:	0574505
Serial No	:	44435123	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17257
Period From	:	03-25-2018	Prev Rdg	:	17147
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,339.85

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 1,678.00

Your monthly electricity consumption chart

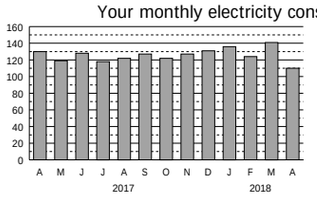

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3440/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBRADOR,ANECITA QUIJADA

Meter Number : 208012WS6

Pole Number : 0574505

Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/3440/0/10/04-26-2018/38

2944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130592386615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565301

13084200008

Date : 04-26-2018

BC19/124.9/3470/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308420000-8

Customer Information----------

Name : ENTOMA,SATURNINA A

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	277013GS6	Pole No	:	0574505
Serial No	:	46913837	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13693
Period From	:	03-25-2018	Prev Rdg	:	13617
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 31.50	0.63
Sub-Total		- 90.94
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.63
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.60
CURRENT BILL - APRIL 2018		790.94
TOTAL AMOUNT DUE		822.28

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 2,223.00

Your monthly electricity consumption chart

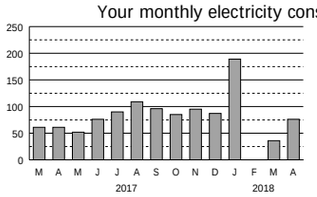

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.94		
Less : VAT	59.76		
Amount Net of VAT	731.18		
Less: BIR 2306	24.90		
BIR 2307	13.77	VATable Sales	683.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	692.51	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	752.27	TOTAL SALES	790.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3470/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTOMA,SATURNINA A

Meter Number : 277013GS6

Pole Number : 0574505

Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/3470/0/10/04-26-2018/38

2945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097699040471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566168

09795600858

Date : 04-26-2018

BC19/124.9/3475/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979560085-8

Customer Information----------

Name : EBARSABAL,MARIANITO VILLAGONZALO

Premise Address: H.LABRA ST. KALUNASAN
Billing Address: H.LABRA ST. KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1007220	Pole No	:	0574505
Serial No	:	121572314	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7018
Period From	:	03-25-2018	Prev Rdg	:	6872
No of Days	:	32	Diff Rdg	:	146
Avg kWh/day	:	4.56	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		97.72
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		7.48
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		234.13
CURRENT BILL - APRIL 2018		1,814.64
TOTAL AMOUNT DUE		1,814.09

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 1,666.00

Your monthly electricity consumption chart

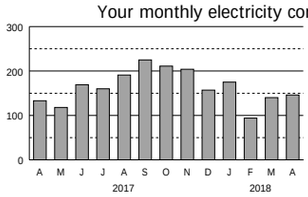

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.64		
Less : VAT	140.24		
Amount Net of VAT	1,674.40		
Less: BIR 2306	58.42		
BIR 2307	31.85	VATable Sales	1,580.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.89
Amount Due	1,584.13	VAT Zero Rated Sales	0.00
Add : VAT	140.24	VAT Amount	140.24
TOTAL AMOUNT DUE	1,724.37	TOTAL SALES	1,814.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3475/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBARSABAL,MARIANITO VILLAGONZALO
Meter Number : MTR1007220
Pole Number : 0574505
Billing Period : APRIL 2018

Premise Address: H.LABRA ST. KALUNASAN
Billing Address: H.LABRA ST. KALUNASAN

BC19/124.9/3475/0/10/04-26-2018/38

2946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882790452728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565622

88283200009

Date : 04-26-2018

BC19/124.9/3480/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828320000-9

Customer Information----------

Name : YANONG,ANDRES A

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	277021GS6	Pole No	:	0574505
Serial No	:	48146044	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13339
Period From	:	03-25-2018	Prev Rdg	:	13262
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 86.93
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.13
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.65
CURRENT BILL - APRIL 2018		807.12
TOTAL AMOUNT DUE		807.30

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 292.00

Your monthly electricity consumption chart

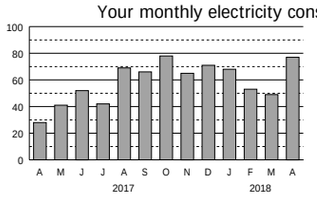

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.12		
Less : VAT	61.16		
Amount Net of VAT	745.96		
Less: BIR 2306	25.49		
BIR 2307	14.05	VATable Sales	697.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	706.42	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	767.58	TOTAL SALES	807.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3480/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANONG,ANDRES A
Meter Number : 277021GS6
Pole Number : 0574505
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/3480/0/10/04-26-2018/38

2947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916425724215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91652200006

BILLING STATEMENT

1014564791

Date : 04-26-2018

BC19/124.9/3510/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165220000-6

Customer Information----------

Name : GINES,MARIA GEMMA S

Premise Address: SANDAYONG, GUADALUPE CEBU CITY
Billing Address: SANDAYONG, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	134032WS6	Pole No	:	0574491
Serial No	:	52843886	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18747
Period From	:	03-25-2018	Prev Rdg	:	18395
No of Days	:	32	Diff Rdg	:	352
Avg kWh/day	:	11.00	Registered	:	352
Conn Load	:	320	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,082.54
Transmission Charge	0.3929/kWh	138.30
System Loss Charge	0.9514/kWh	334.89
Sub-Total		2,555.73
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.80
Surcharge	0.02 of 3,252.00	65.04
Sub-Total		220.33
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		154.63
Transmission		15.00
System Loss		25.46
Distribution		121.46
Others		16.19
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		561.62
CURRENT BILL - APRIL 2018		4,349.85
TOTAL AMOUNT DUE		4,349.74

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 22, 2018 - 3,252.00

Your monthly electricity consumption chart

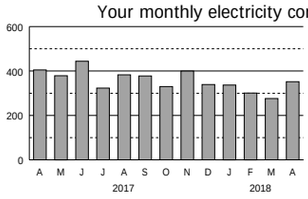

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.85		
Less : VAT	335.41		
Amount Net of VAT	4,014.44		
Less: BIR 2306	139.75		
BIR 2307	76.33	VATable Sales	3,788.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.21
Amount Due	3,798.36	VAT Zero Rated Sales	0.00
Add : VAT	335.41	VAT Amount	335.41
TOTAL AMOUNT DUE	4,133.77	TOTAL SALES	4,349.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3510/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINES,MARIA GEMMA S
Meter Number : 134032WS6
Pole Number : 0574491
Billing Period : APRIL 2018

Premise Address: SANDAYONG, GUADALUPE CEBU CITY
Billing Address: SANDAYONG, GUADALUPE CEBU CITY

BC19/124.9/3510/0/10/04-26-2018/38

2948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109696166448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10972200009

BILLING STATEMENT

1014564522

Date : 04-26-2018

BC19/124.9/3520/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097220000-9

Customer Information----------

Name : BERNARDO,CONDRADO H

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	160035DS6	Pole No	:	0574491
Serial No	:	12532749	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7811
Period From	:	03-25-2018	Prev Rdg	:	7762
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 180.90
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.11
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.79
CURRENT BILL - APRIL 2018		377.87
TOTAL AMOUNT DUE		360.30

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 200.00

Your monthly electricity consumption chart

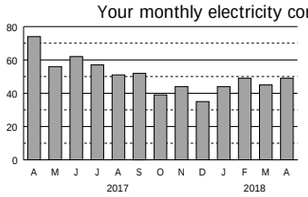

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.87		
Less : VAT	27.85		
Amount Net of VAT	350.02		
Less: BIR 2306	11.59		
BIR 2307	6.45	VATable Sales	320.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	331.98	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	359.83	TOTAL SALES	377.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3520/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNARDO,CONDRADO H

Meter Number : 160035DS6

Pole Number : 0574491

Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/3520/0/10/04-26-2018/38 2949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116246194061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564799

11666656225

Date : 04-26-2018

BC19/124.9/3521/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166665622-5

Customer Information----------

Name : VIACRUSIS,EVELYN SAMSON

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036248	Pole No	:	1450475
Serial No	:	125285039	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1665
Period From	:	03-25-2018	Prev Rdg	:	1635
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	312	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		69.38

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 14.00

Your monthly electricity consumption chart

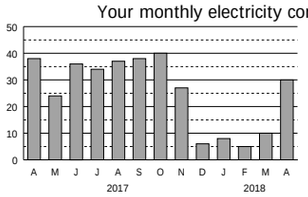

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3521/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIACRUSIS,EVELYN SAMSON

Meter Number : MTR1036248

Pole Number : 1450475

Billing Period : APRIL 2018

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

BC19/124.9/3521/0/10/04-26-2018/38

2950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276250556374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27663830472

1014565405

Date : 04-26-2018

BC19/124.9/3522/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766383047-2

Customer Information----------

Name : PADILLA,JASON MONSALUD

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095799	Pole No	:	1450475
Serial No	:	129126027	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1245
Period From	:	03-25-2018	Prev Rdg	:	1170
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	312	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 110.71
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.86
CURRENT BILL - APRIL 2018		759.31
TOTAL AMOUNT DUE		754.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 200.00

Your monthly electricity consumption chart

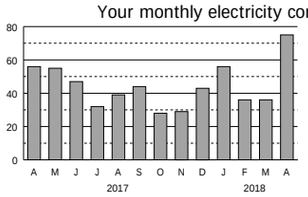

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.31		
Less : VAT	58.80		
Amount Net of VAT	700.51		
Less: BIR 2306	24.50		
BIR 2307	13.17	VATable Sales	653.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	662.84	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	721.64	TOTAL SALES	759.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3522/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,JASON MONSALUD

Meter Number : MTR1095799

Pole Number : 1450475

Billing Period : APRIL 2018

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

BC19/124.9/3522/0/10/04-26-2018/38 2951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227623641599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565521

22715791327

Date : 04-26-2018

BC19/124.9/3524/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271579132-7

Customer Information----------
Name : AJIAS,MARCH FERNANDEZ
Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018347	Pole No	:	1450460
Serial No	:	121743809	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3860
Period From	:	03-25-2018	Prev Rdg	:	3759
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 1,027.31	- 51.37
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		6.14
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		- 0.65
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		155.88
CURRENT BILL - APRIL 2018		1,189.33
TOTAL AMOUNT DUE		932.44

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 1,500.00

Your monthly electricity consumption chart

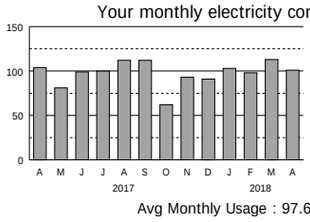

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.33		
Less : VAT	91.38		
Amount Net of VAT	1,097.95		
Less: BIR 2306	38.08		
BIR 2307	20.82	VATable Sales	1,033.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	1,039.05	VAT Zero Rated Sales	0.00
Add : VAT	91.38	VAT Amount	91.38
TOTAL AMOUNT DUE	1,130.43	TOTAL SALES	1,189.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3524/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AJIAS,MARCH FERNANDEZ
Meter Number : MTR1018347
Pole Number : 1450460
Billing Period : APRIL 2018

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

BC19/124.9/3524/0/10/04-26-2018/38 2952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617937729895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61716484466

BILLING STATEMENT

1014564872

Date : 04-26-2018

BC19/124.9/3526/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171648446-6

Customer Information----------

Name : ROLLON,MARY LEN TAGOD

Premise Address: UPPER,AWIHAW KALUNASAN,CEBU CITY
Billing Address: UPPER,AWIHAW KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025437	Pole No	:	1450460
Serial No	:	34569278	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2353
Period From	:	03-25-2018	Prev Rdg	:	2334
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 234.24

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 9, 2018 - 126.50

Your monthly electricity consumption chart

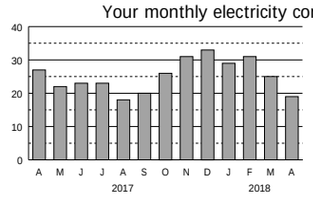

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3526/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLLON,MARY LEN TAGOD
Meter Number : MTR1025437
Pole Number : 1450460
Billing Period : APRIL 2018

Premise Address: UPPER,AWIHAW KALUNASAN,CEBU CITY
Billing Address: UPPER,AWIHAW KALUNASAN,CEBU CITY

BC19/124.9/3526/0/10/04-26-2018/38

2953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951593968628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564017

95129092151

Date : 04-26-2018

BC19/124.9/3529/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512909215-1

Customer Information----------

Name : OPONDA,ROMER BULARON

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089749	Pole No	:	1450475
Serial No	:	40007510	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2885
Period From	:	03-25-2018	Prev Rdg	:	2776
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	218	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 997.50	19.95
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		173.18
CURRENT BILL - APRIL 2018		1,314.28
TOTAL AMOUNT DUE		1,314.28

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 997.56

Your monthly electricity consumption chart

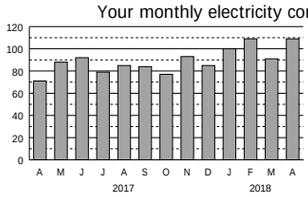

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.28		
Less : VAT	103.37		
Amount Net of VAT	1,210.91		
Less: BIR 2306	43.08		
BIR 2307	22.99	VATable Sales	1,141.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.81
Amount Due	1,144.84	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,248.21	TOTAL SALES	1,314.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3529/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONDA,ROMER BULARON

Meter Number : MTR1089749

Pole Number : 1450475

Billing Period : APRIL 2018

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

BC19/124.9/3529/0/10/04-26-2018/38

2954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155770589845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564203

1554168421 1

Date : 04-26-2018

BC19/124.9/3529/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554168421-1

Customer Information----------

Name : FUENTES,LOVELLA ENCABO

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141467	Pole No	:	1450475
Serial No	:	40099464	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1217
Period From	:	03-25-2018	Prev Rdg	:	1192
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	136	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		- 65.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 355.00

Your monthly electricity consumption chart

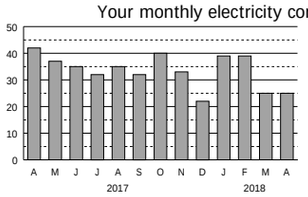

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3529/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,LOVELLA ENCABO

Meter Number : MTR1141467

Pole Number : 1450475

Billing Period : APRIL 2018

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

BC19/124.9/3529/0/10/04-26-2018/38 2955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448941397520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566478

44815063407

Date : 04-26-2018

BC19/124.9/3529/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481506340-7

Customer Information----------

Name : TAMARSE,ERNIE TARUC

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037212	Pole No	:	1450475
Serial No	:	126814180	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2697
Period From	:	03-25-2018	Prev Rdg	:	2634
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 98.26
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.75
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.38
CURRENT BILL - APRIL 2018		631.80
TOTAL AMOUNT DUE		631.28

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 496.00

Your monthly electricity consumption chart

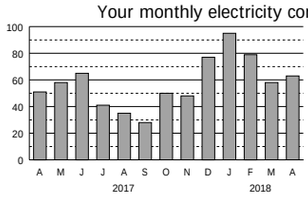

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.80		
Less : VAT	47.89		
Amount Net of VAT	583.91		
Less: BIR 2306	19.94		
BIR 2307	10.97	VATable Sales	544.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	553.00	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	600.89	TOTAL SALES	631.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3529/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMARSE,ERNIE TARUC
Meter Number : MTR1037212
Pole Number : 1450475
Billing Period : APRIL 2018

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

BC19/124.9/3529/0/10/04-26-2018/38 2956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697281340762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566246

69754156821

Date : 04-26-2018

BC19/124.9/3529/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975415682-1

Customer Information----------

Name : ROBLES,MARILYN CATAMCO

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124909	Pole No	:	1450475
Serial No	:	84448918	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1688
Period From	:	03-25-2018	Prev Rdg	:	1635
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	224	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.45
CURRENT BILL - APRIL 2018		452.41
TOTAL AMOUNT DUE		449.96

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 300.00

Your monthly electricity consumption chart

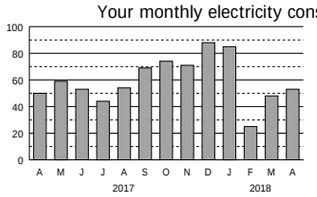

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.41		
Less : VAT	34.79		
Amount Net of VAT	417.62		
Less: BIR 2306	14.50		
BIR 2307	7.76	VATable Sales	384.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	395.36	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	430.15	TOTAL SALES	452.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3529/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLES,MARILYN CATAMCO

Meter Number : MTR1124909

Pole Number : 1450475

Billing Period : APRIL 2018

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

BC19/124.9/3529/0/10/04-26-2018/38

2957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868913773048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86807308027

BILLING STATEMENT

1014564987

Date : 04-26-2018

BC19/124.9/3529/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680730802-7

Customer Information----------

Name : BARREDO,CATALINA COLLAMAR

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079986	Pole No	:	1450475
Serial No	:	40011503	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1195
Period From	:	03-25-2018	Prev Rdg	:	1150
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.19
CURRENT BILL - APRIL 2018		328.48
TOTAL AMOUNT DUE		109.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 6, 2018 - 100.00

Your monthly electricity consumption chart

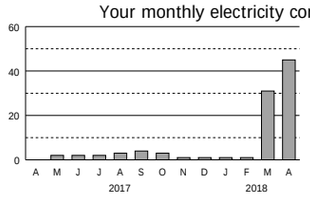

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.48		
Less : VAT	24.84		
Amount Net of VAT	303.64		
Less: BIR 2306	10.36		
BIR 2307	5.57	VATable Sales	276.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.35
Amount Due	287.71	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	312.55	TOTAL SALES	328.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3529/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARREDO,CATALINA COLLAMAR
Meter Number : MTR1079986
Pole Number : 1450475
Billing Period : APRIL 2018

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY
Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

BC19/124.9/3529/0/10/04-26-2018/38 2958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832042647576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83233715016

BILLING STATEMENT

1014565947

Date : 04-26-2018

BC19/124.9/3531/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323371501-6

Customer Information----------

Name : VILLANUEVA,ERNESTO JR. CABALLES

Premise Address: SITIO AWIHAW UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO AWIHAW UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050978	Pole No	:	1450460
Serial No	:	121436460	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4635
Period From	:	03-25-2018	Prev Rdg	:	4500
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	312	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		214.69
CURRENT BILL - APRIL 2018		1,629.39
TOTAL AMOUNT DUE		1,627.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 1,369.00

Your monthly electricity consumption chart

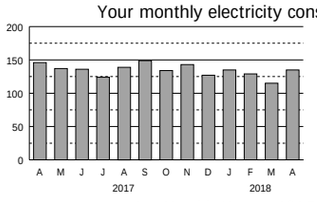

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.39		
Less : VAT	128.22		
Amount Net of VAT	1,501.17		
Less: BIR 2306	53.43		
BIR 2307	28.51	VATable Sales	1,414.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.47
Amount Due	1,419.23	VAT Zero Rated Sales	0.00
Add : VAT	128.22	VAT Amount	128.22
TOTAL AMOUNT DUE	1,547.45	TOTAL SALES	1,629.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3531/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,ERNESTO JR. CABALLES

Meter Number : MTR1050978

Pole Number : 1450460

Billing Period : APRIL 2018

Premise Address: SITIO AWIHAW UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO AWIHAW UPPER KALUNASAN, CEBU CITY

BC19/124.9/3531/0/10/04-26-2018/38

2959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296883666925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566392

29653200005

Date : 04-26-2018

BC19/124.9/3550/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965320000-5

Customer Information----------

Name : CARISOSA,BIENVENIDO

Premise Address: GAUDALUPE
Billing Address: GAUDALUPE

TIN :

Metering Information----------

Meter No	:	BSG1703772	Pole No	:	0549605
Serial No	:	85162412	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	598
Period From	:	03-25-2018	Prev Rdg	:	499
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,138.30

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 878.00

Your monthly electricity consumption chart

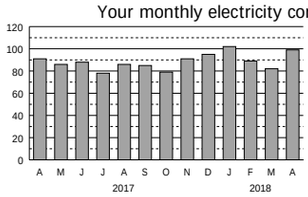

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3550/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARISOSA,BIENVENIDO
Meter Number : BSG1703772
Pole Number : 0549605
Billing Period : APRIL 2018

Premise Address: GAUDALUPE
Billing Address: GAUDALUPE

BC19/124.9/3550/0/10/04-26-2018/38 2960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596166665061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59625200007

BILLING STATEMENT

1014566403

Date : 04-26-2018

BC19/124.9/3580/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962520000-7

Customer Information----------

Name : MICIANO,TERESITA A

Premise Address: LABRA ST GUADALUPE
Billing Address: LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSG1803868	Pole No	:	0549605
Serial No	:	85171628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	101
Period From	:	03-25-2018	Prev Rdg	:	68
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.42

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 114.00

Your monthly electricity consumption chart

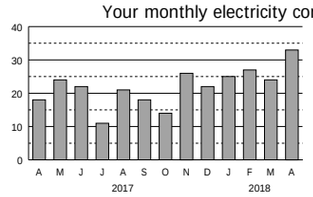

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3580/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MICIANO,TERESITA A
Meter Number : BSG1803868
Pole Number : 0549605
Billing Period : APRIL 2018

Premise Address: LABRA ST GUADALUPE
Billing Address: LABRA ST GUADALUPE

BC19/124.9/3580/0/10/04-26-2018/38 2961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007773650388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564312

00753200005

Date : 04-26-2018

BC19/124.9/3590/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075320000-5

Customer Information----------

Name : ABELGAS,MELANIO

Premise Address: GUADALUPE SANDAYONG BK. VIS. GLASS
Billing Address: GUADALUPE SANDAYONG BK. VIS. GLASS

TIN :

Metering Information----------

Meter No	:	298903SS6	Pole No	:	0549605
Serial No	:	31834787	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6866
Period From	:	03-25-2018	Prev Rdg	:	6861
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 3.01

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2018 - 120.00

Your monthly electricity consumption chart

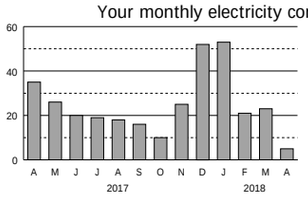

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3590/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,MELANIO

Meter Number : 298903SS6

Pole Number : 0549605

Billing Period : APRIL 2018

Premise Address: GUADALUPE SANDAYONG BK. VIS. GLASS
Billing Address: GUADALUPE SANDAYONG BK. VIS. GLASS

BC19/124.9/3590/0/10/04-26-2018/38

2962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580930595229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58042200004

BILLING STATEMENT

1014565522

Date : 04-26-2018

BC19/124.9/3600/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804220000-4

Customer Information----------
Name : ABELGAS,JAIME TM C.

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703135	Pole No	:	0549605
Serial No	:	85155985	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	336
Period From	:	03-25-2018	Prev Rdg	:	289
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	130	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 335.00

Your monthly electricity consumption chart

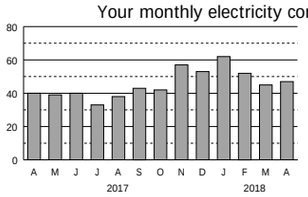

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3600/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,JAIME TM C.
Meter Number : BSG1703135
Pole Number : 0549605
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/3600/0/10/04-26-2018/38

2963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108098372957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564463

10835200006

Date : 04-26-2018

BC19/124.9/3610/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083520000-6

Customer Information----------

Name : LABEL,AMELIA M TM

Premise Address: SITIO AWIHAW KALUNASAN GUADALUPE
Billing Address: SITIO AWIHAW KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	407767GS6	Pole No	:	0549605
Serial No	:	2003219891	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22964
Period From	:	03-25-2018	Prev Rdg	:	22858
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.30	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	625.35
Transmission Charge	0.3929/kWh	41.53
System Loss Charge	0.9514/kWh	100.56
Sub-Total		767.44
Distribution Charges		
Distribution Charge	1.7506/kWh	185.04
Supply Charge	0.4118/kWh	43.53
Metering Charge	0.6989/kWh	73.87
	5.00/month	5.00
Sub-Total		307.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.17
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		46.43
Transmission		4.50
System Loss		7.64
Distribution		36.89
Others		5.07
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.50
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.48
NPC Stranded Debts	0.0265/kWh	2.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.34
Sub-Total		169.28
CURRENT BILL - APRIL 2018(ESTIMATE)		1,312.02
TOTAL AMOUNT DUE		1,311.43

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 1,062.00

Your monthly electricity consumption chart

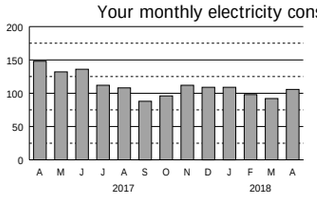

Avg Monthly Usage : 111.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.02		
Less : VAT	101.33		
Amount Net of VAT	1,210.69		
Less: BIR 2306	42.21		
BIR 2307	23.03	VATable Sales	1,142.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.95
Amount Due	1,145.45	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,246.78	TOTAL SALES	1,312.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3610/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABEL,AMELIA M TM
Meter Number : 407767GS6
Pole Number : 0549605
Billing Period : APRIL 2018

Premise Address: SITIO AWIHAW KALUNASAN GUADALUPE
Billing Address: SITIO AWIHAW KALUNASAN GUADALUPE

BC19/124.9/3610/0/10/04-26-2018/38 2964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822110126219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82256122480

BILLING STATEMENT

1014565445

Date : 04-26-2018

BC19/124.9/3641/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225612248-0

Customer Information----------

Name : CABALLES,JHANREY GACHO

Premise Address: H. LABRA ST. SANDAYONG GUADALUPE, CEBU CITY
Billing Address: H. LABRA ST. SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014999	Pole No	:	0574393
Serial No	:	121754116	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4613
Period From	:	03-25-2018	Prev Rdg	:	4572
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 452.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 419.99	- 210.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 196.74
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 18.51
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		43.92
CURRENT BILL - APRIL 2018		267.17
TOTAL AMOUNT DUE		- 184.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 25, 2018 - 205.00

Your monthly electricity consumption chart

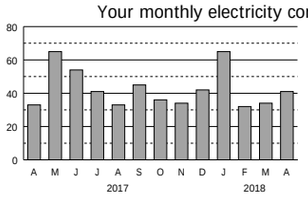

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.17		
Less : VAT	19.21		
Amount Net of VAT	247.96		
Less: BIR 2306	8.01		
BIR 2307	4.50	VATable Sales	223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	235.45	VAT Zero Rated Sales	0.00
Add : VAT	19.21	VAT Amount	19.21
TOTAL AMOUNT DUE	254.66	TOTAL SALES	267.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3641/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JHANREY GACHO
Meter Number : MTR1014999
Pole Number : 0574393
Billing Period : APRIL 2018

Premise Address: H. LABRA ST. SANDAYONG GUADALUPE, CEBU CITY
Billing Address: H. LABRA ST. SANDAYONG GUADALUPE, CEBU CITY

BC19/124.9/3641/0/10/04-26-2018/38

2965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507212647530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564348

50753200000

Date : 04-26-2018

BC19/124.9/3660/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075320000-0

Customer Information----------

Name : GACHO,GUILLERMO

Premise Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS
Billing Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	MTR1213034	Pole No	:	1124041
Serial No	:	85041491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	269
Period From	:	03-25-2018	Prev Rdg	:	255
No of Days	:	32	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.98

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 100.00

Your monthly electricity consumption chart

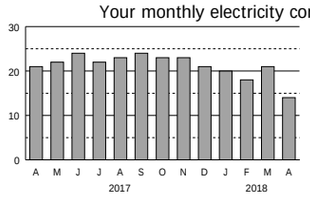

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3660/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,GUILLERMO

Meter Number : MTR1213034

Pole Number : 1124041

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS
Billing Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS

BC19/124.9/3660/0/10/04-26-2018/38

2966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017002440760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01753200003

BILLING STATEMENT

1014564875

Date : 04-26-2018

BC19/124.9/3690/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175320000-3

Customer Information----------

Name : GACHO,GUILLERMO

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	274412GS6	Pole No	:	0574393
Serial No	:	44456530	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19090
Period From	:	03-25-2018	Prev Rdg	:	19075
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		18.63

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 105.00

Your monthly electricity consumption chart

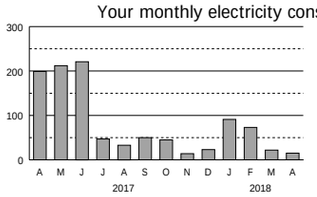

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3690/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,GUILLERMO
Meter Number : 274412GS6
Pole Number : 0574393
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/3690/0/10/04-26-2018/38

2967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 465712128289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46522656910

BILLING STATEMENT

1014564772

Date : 04-26-2018

BC19/124.9/3755/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652265691-0

Customer Information----------

Name : BACALLA,CECELIA GABATO

Premise Address: SITIO SANDAYONG GUADALUPE
Billing Address: SITIO SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163175	Pole No	:	1124041
Serial No	:	40119173	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2142
Period From	:	03-25-2018	Prev Rdg	:	2121
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	466	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 212.56	- 212.56
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 195.84
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 17.63
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		13.93
CURRENT BILL - APRIL 2018		35.65
TOTAL AMOUNT DUE		35.02

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 497.00

Your monthly electricity consumption chart

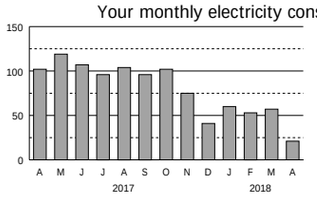

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.65		
Less : VAT	1.97		
Amount Net of VAT	33.68		
Less: BIR 2306	0.81		
BIR 2307	0.44	VATable Sales	21.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.96
Amount Due	32.43	VAT Zero Rated Sales	0.00
Add : VAT	1.97	VAT Amount	1.97
TOTAL AMOUNT DUE	34.40	TOTAL SALES	35.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3755/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,CECELIA GABATO
Meter Number : MTR1163175
Pole Number : 1124041
Billing Period : APRIL 2018

Premise Address: SITIO SANDAYONG GUADALUPE
Billing Address: SITIO SANDAYONG GUADALUPE

BC19/124.9/3755/0/10/04-26-2018/38

2968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271074599100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565156

27183350407

Date : 04-26-2018

BC19/124.9/3755/0574400/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718335040-7

Customer Information----------

Name : GABUTAN,ESTER GACAYAN

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	528048 GS6	Pole No	:	0574400
Serial No	:	26596740	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4472
Period From	:	03-25-2018	Prev Rdg	:	4384
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	333	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 48.41
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.67
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.35
CURRENT BILL - APRIL 2018		977.66
TOTAL AMOUNT DUE		976.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 636.00

Your monthly electricity consumption chart

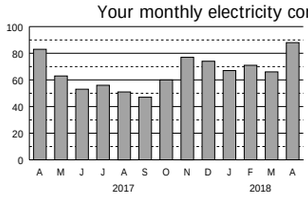

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.66		
Less : VAT	74.57		
Amount Net of VAT	903.09		
Less: BIR 2306	31.07		
BIR 2307	17.07	VATable Sales	847.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.78
Amount Due	854.95	VAT Zero Rated Sales	0.00
Add : VAT	74.57	VAT Amount	74.57
TOTAL AMOUNT DUE	929.52	TOTAL SALES	977.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3755/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,ESTER GACAYAN
Meter Number : 528048 GS6
Pole Number : 0574400
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/3755/0/10/04-26-2018/38 2969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427787561564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565556

42793110968

Date : 04-26-2018

BC19/124.9/3756/0574400/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279311096-8

Customer Information----------

Name : GABUTAN,ESTER GACAYAN

Premise Address: SANDAYONG GUADALUPE, CEBU CITY

Billing Address: SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056836	Pole No	:	0574400
Serial No	:	121436839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2038
Period From	:	03-25-2018	Prev Rdg	:	1937
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	127	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 1,027.31	- 51.37
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 7.36
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		- 2.28
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		154.15
CURRENT BILL - APRIL 2018		1,174.10
TOTAL AMOUNT DUE		1,173.22

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 569.00

Your monthly electricity consumption chart

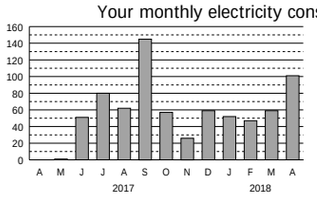

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.10		
Less : VAT	89.75		
Amount Net of VAT	1,084.35		
Less: BIR 2306	37.40		
BIR 2307	20.55	VATable Sales	1,019.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.40
Amount Due	1,026.40	VAT Zero Rated Sales	0.00
Add : VAT	89.75	VAT Amount	89.75
TOTAL AMOUNT DUE	1,116.15	TOTAL SALES	1,174.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3756/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,ESTER GACAYAN

Meter Number : MTR1056836

Pole Number : 0574400

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

BC19/124.9/3756/0/10/04-26-2018/38

2970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417063787961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564996

41753200009

Date : 04-26-2018

BC19/124.9/3760/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175320000-9

Customer Information----------

Name : UBOD,BERFELY A

Premise Address: SANDAYONG-GUADALUPE NR. POSO
Billing Address: SANDAYONG-GUADALUPE NR. POSO

TIN :

Metering Information----------

Meter No	:	195228WS6	Pole No	:	1124041
Serial No	:	49504387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	99203
Period From	:	03-25-2018	Prev Rdg	:	99095
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		68.80
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		5.12
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		172.90
CURRENT BILL - APRIL 2018		1,339.85
TOTAL AMOUNT DUE		1,339.52

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 1,058.00

Your monthly electricity consumption chart

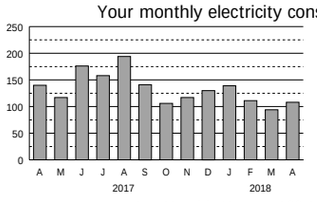

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.85		
Less : VAT	103.48		
Amount Net of VAT	1,236.37		
Less: BIR 2306	43.12		
BIR 2307	23.51	VATable Sales	1,166.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,169.74	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,273.22	TOTAL SALES	1,339.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3760/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBOD,BERFELY A

Meter Number : 195228WS6

Pole Number : 1124041

Billing Period : APRIL 2018

Premise Address: SANDAYONG-GUADALUPE NR. POSO
Billing Address: SANDAYONG-GUADALUPE NR. POSO

BC19/124.9/3760/0/10/04-26-2018/38 2971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 198315874638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566283

19832200000

Date : 04-26-2018

BC19/124.9/3780/0574400/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983220000-0

Customer Information----------

Name : GABUTAN,ARNEL TM E.

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133659	Pole No	:	0574400
Serial No	:	40077498	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10076
Period From	:	03-25-2018	Prev Rdg	:	9711
No of Days	:	32	Diff Rdg	:	365
Avg kWh/day	:	11.41	Registered	:	365
Conn Load	:	1646	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 29.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.6834/kWh	249.44
System Loss Charge	0.9273/kWh	338.46
Sub-Total		2,747.35
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.00
Surcharge	0.02 of 3,070.50	61.41
Sub-Total		222.44
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		160.35
Transmission		27.05
System Loss		26.21
Distribution		125.93
Others		16.15
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		593.70
CURRENT BILL - APRIL 2018		4,612.87
TOTAL AMOUNT DUE		4,583.55

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 3,100.00

Your monthly electricity consumption chart

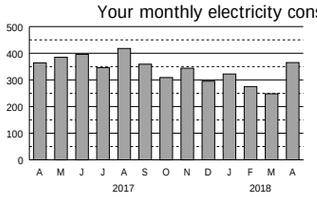

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,612.87		
Less : VAT	358.46		
Amount Net of VAT	4,254.41		
Less: BIR 2306	149.35		
BIR 2307	80.99	VATable Sales	4,019.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.24
Amount Due	4,024.07	VAT Zero Rated Sales	0.00
Add : VAT	358.46	VAT Amount	358.46
TOTAL AMOUNT DUE	4,382.53	TOTAL SALES	4,612.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3780/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,ARNEL TM E.

Meter Number : MTR1133659

Pole Number : 0574400

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/3780/0/10/04-26-2018/38 2972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332250649918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565604

33274200006

Date : 04-26-2018

BC19/124.9/3790/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327420000-6

Customer Information----------

Name : UBOD,PAULINA G TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074211	Pole No	:	1124041
Serial No	:	40038217	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1222
Period From	:	03-25-2018	Prev Rdg	:	1174
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		365.90

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 270.00

Your monthly electricity consumption chart

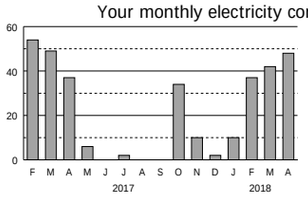

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3790/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBOD,PAULINA G TM

Meter Number : MTR1074211

Pole Number : 1124041

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/3790/0/10/04-26-2018/38

2973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434522850370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43436286397

BILLING STATEMENT

1014565971

Date : 04-26-2018

BC19/124.9/3850/0574316/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343628639-7

Customer Information----------
Name : LUMANSANG,BARCELISA BARON
Premise Address: SANDAYONG, GUADALUPE,CEBU CITY
Billing Address: SANDAYONG, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095133	Pole No	:	0574316
Serial No	:	40046393	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1048
Period From	:	03-25-2018	Prev Rdg	:	996
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 531.33	- 212.53
Sub-Total		- 212.53
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.28
CURRENT BILL - APRIL 2018		379.08
TOTAL AMOUNT DUE		379.08

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 77.50

Your monthly electricity consumption chart

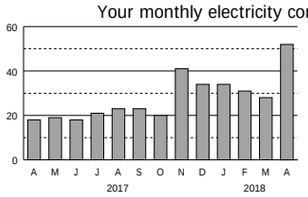

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.08		
Less : VAT	28.66		
Amount Net of VAT	350.42		
Less: BIR 2306	11.94		
BIR 2307	6.42	VATable Sales	318.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.62
Amount Due	332.06	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	360.72	TOTAL SALES	379.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3850/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMANSANG,BARCELISA BARON
Meter Number : MTR1095133
Pole Number : 0574316
Billing Period : APRIL 2018

Premise Address: SANDAYONG, GUADALUPE,CEBU CITY
Billing Address: SANDAYONG, GUADALUPE,CEBU CITY

BC19/124.9/3850/0/10/04-26-2018/38

2974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595859926192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566352

59562200002

Date : 04-26-2018

BC19/124.9/3860/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956220000-2

Customer Information----------

Name : REYES,BASILIDES

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	423392GS6	Pole No	:	0574302
Serial No	:	2003212522	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16111
Period From	:	03-25-2018	Prev Rdg	:	15911
No of Days	:	32	Diff Rdg	:	200
Avg kWh/day	:	6.25	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		4.74
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		314.65
CURRENT BILL - APRIL 2018		2,432.27
TOTAL AMOUNT DUE		2,423.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 1,550.00

Your monthly electricity consumption chart

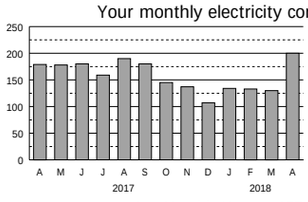

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.27		
Less : VAT	186.39		
Amount Net of VAT	2,245.88		
Less: BIR 2306	77.67		
BIR 2307	42.67	VATable Sales	2,117.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.26
Amount Due	2,125.54	VAT Zero Rated Sales	0.00
Add : VAT	186.39	VAT Amount	186.39
TOTAL AMOUNT DUE	2,311.93	TOTAL SALES	2,432.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3860/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,BASILIDES

Meter Number : 423392GS6

Pole Number : 0574302

Billing Period : APRIL 2018

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

BC19/124.9/3860/0/10/04-26-2018/38

2975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220508881929

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014565120

22091526693

Date : 04-26-2018

BC19/124.9/3861/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209152669-3

Customer Information----------

Name : MONTERONA,FELIX BARECUATRO

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025421	Pole No	:	0574302
Serial No	:	40609577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1896
Period From	:	03-25-2018	Prev Rdg	:	1860
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	332	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 169.22
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.82
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.09
CURRENT BILL - APRIL 2018(ESTIMATE)		239.25
TOTAL AMOUNT DUE		238.74

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 192.00

Your monthly electricity consumption chart

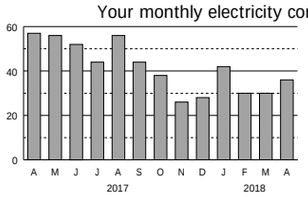

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.25		
Less : VAT	17.36		
Amount Net of VAT	221.89		
Less: BIR 2306	7.24		
BIR 2307	4.03	VATable Sales	200.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	210.62	VAT Zero Rated Sales	0.00
Add : VAT	17.36	VAT Amount	17.36
TOTAL AMOUNT DUE	227.98	TOTAL SALES	239.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3861/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERONA,FELIX BARECUATRO
Meter Number : MTR1025421
Pole Number : 0574302
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

BC19/124.9/3861/0/10/04-26-2018/38

2976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112016012951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11284200000

BILLING STATEMENT

1014564637

Date : 04-26-2018

BC19/124.9/3880/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128420000-0

Customer Information----------

Name : MESINA,MARLON A TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSG1707643	Pole No	:	0574274
Serial No	:	85167981	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	716
Period From	:	03-25-2018	Prev Rdg	:	581
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		87.42
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		6.57
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		216.15
CURRENT BILL - APRIL 2018		1,675.02
TOTAL AMOUNT DUE		1,674.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 1,393.00

Your monthly electricity consumption chart

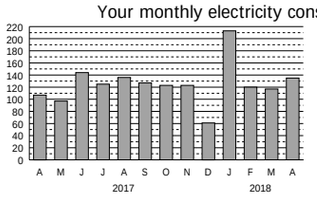

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.02		
Less : VAT	129.35		
Amount Net of VAT	1,545.67		
Less: BIR 2306	53.91		
BIR 2307	29.40	VATable Sales	1,458.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.80
Amount Due	1,462.36	VAT Zero Rated Sales	0.00
Add : VAT	129.35	VAT Amount	129.35
TOTAL AMOUNT DUE	1,591.71	TOTAL SALES	1,675.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3880/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESINA,MARLON A TM
Meter Number : BSG1707643
Pole Number : 0574274
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/3880/0/10/04-26-2018/38

2977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746893089717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74663200009

BILLING STATEMENT

1014566201

Date : 04-26-2018

BC19/124.9/3900/0574295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466320000-9

Customer Information----------

Name : YBARITA,FRANCISCO

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	270554GS6	Pole No	:	0574295
Serial No	:	47263844	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45731
Period From	:	03-25-2018	Prev Rdg	:	45401
No of Days	:	32	Diff Rdg	:	330
Avg kWh/day	:	10.31	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,952.38
Transmission Charge	0.3929/kWh	129.66
System Loss Charge	0.9514/kWh	313.96
Sub-Total		2,396.00
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.69
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		202.80
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		144.98
Transmission		14.06
System Loss		23.86
Distribution		113.91
Others		14.73
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		526.08
CURRENT BILL - APRIL 2018		4,074.11
TOTAL AMOUNT DUE		4,073.56

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 2,861.00

Your monthly electricity consumption chart

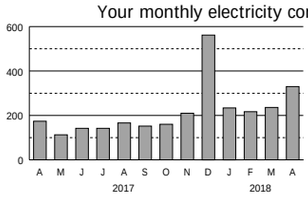

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.11		
Less : VAT	314.04		
Amount Net of VAT	3,760.07		
Less: BIR 2306	130.87		
BIR 2307	71.49	VATable Sales	3,548.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.04
Amount Due	3,557.71	VAT Zero Rated Sales	0.00
Add : VAT	314.04	VAT Amount	314.04
TOTAL AMOUNT DUE	3,871.75	TOTAL SALES	4,074.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3900/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBARITA,FRANCISCO
Meter Number : 270554GS6
Pole Number : 0574295
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/3900/0/10/04-26-2018/38

2978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216415396384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21663200000

1014564809

Date : 04-26-2018

BC19/124.9/3910/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166320000-0

Customer Information----------

Name : JUAN OROPESA RES & STORE

Premise Address: SANDAYONG GUADALUPE AHD VISAYAN GLASS FCTRY
Billing Address: SANDAYONG GUADALUPE AHD VISAYAN GLASS FCTRY

TIN :

Metering Information----------

Meter No	:	216949WS6	Pole No	:	1124041
Serial No	:	47068909	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33915
Period From	:	03-25-2018	Prev Rdg	:	33749
No of Days	:	32	Diff Rdg	:	166
Avg kWh/day	:	5.19	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		107.06
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		8.02
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		265.62
CURRENT BILL - APRIL 2018		2,057.92
TOTAL AMOUNT DUE		2,057.08

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 1,692.00

Your monthly electricity consumption chart

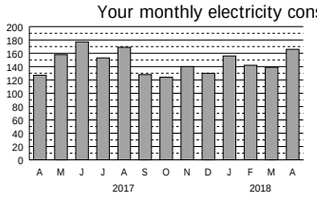

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.92		
Less : VAT	158.90		
Amount Net of VAT	1,899.02		
Less: BIR 2306	66.22		
BIR 2307	36.11	VATable Sales	1,792.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.72
Amount Due	1,796.69	VAT Zero Rated Sales	0.00
Add : VAT	158.90	VAT Amount	158.90
TOTAL AMOUNT DUE	1,955.59	TOTAL SALES	2,057.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3910/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAN OROPESA RES & STORE

Meter Number : 216949WS6

Pole Number : 1124041

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE AHD VISAYAN GLASS FCTRY
Billing Address: SANDAYONG GUADALUPE AHD VISAYAN GLASS FCTRY

BC19/124.9/3910/0/10/04-26-2018/38

2979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806685456507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564392

80663200006

Date : 04-26-2018

BC19/124.9/3930/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066320000-6

Customer Information----------

Name : MONLEON,ROGELIO

Premise Address: SUBANGDAKU GUADALUPE
Billing Address: SUBANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	381893GS6	Pole No	:	0574344
Serial No	:	2003139913	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13930
Period From	:	03-25-2018	Prev Rdg	:	13880
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		216.71

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 5, 2018 - 1,154.83

Your monthly electricity consumption chart

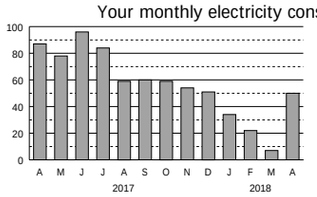

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3930/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONLEON,ROGELIO
Meter Number : 381893GS6
Pole Number : 0574344
Billing Period : APRIL 2018

Premise Address: SUBANGDAKU GUADALUPE
Billing Address: SUBANGDAKU GUADALUPE

BC19/124.9/3930/0/10/04-26-2018/38 2980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316572517603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31663200009

BILLING STATEMENT

1014564815

Date : 04-26-2018

BC19/124.9/3940/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166320000-9

Customer Information----------

Name : SEQUIROS,JOSE

Premise Address: GUADALUPE AHEAD VISAYAN GLASS
Billing Address: GUADALUPE AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	388557GS6	Pole No	:	0574344
Serial No	:	2003122876	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12038
Period From	:	03-25-2018	Prev Rdg	:	11969
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 106.56
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 10.55
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.74
CURRENT BILL - APRIL 2018		692.58
TOTAL AMOUNT DUE		692.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 591.00

Your monthly electricity consumption chart

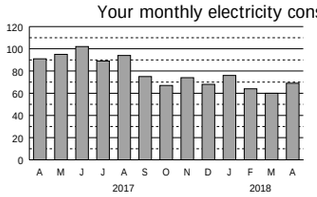

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.58		
Less : VAT	52.49		
Amount Net of VAT	640.09		
Less: BIR 2306	21.88		
BIR 2307	12.03	VATable Sales	596.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	606.18	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	658.67	TOTAL SALES	692.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3940/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEQUIROS,JOSE
Meter Number : 388557GS6
Pole Number : 0574344
Billing Period : APRIL 2018

Premise Address: GUADALUPE AHEAD VISAYAN GLASS
Billing Address: GUADALUPE AHEAD VISAYAN GLASS

BC19/124.9/3940/0/10/04-26-2018/38

2981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317603882924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564885

31785200002

Date : 04-26-2018

BC19/124.9/3960/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178520000-2

Customer Information----------

Name : JUMAOAS,LOURDES Q

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1052983	Pole No	:	0574344
Serial No	:	121452475	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2322
Period From	:	03-25-2018	Prev Rdg	:	2298
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,345.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		- 1,228.73

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JULY 15, 2017 - 6.00

Your monthly electricity consumption chart

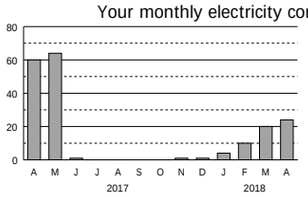

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3960/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAOAS,LOURDES Q
Meter Number : MTR1052983
Pole Number : 0574344
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/3960/0/10/04-26-2018/38 2982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717896798681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564838

71753200006

Date : 04-26-2018

BC19/124.9/3970/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175320000-6

Customer Information----------

Name : ALBURO,NORBERTO

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023588	Pole No	:	0574344
Serial No	:	121757295	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3190
Period From	:	03-25-2018	Prev Rdg	:	3122
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		646.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 520.00

Your monthly electricity consumption chart

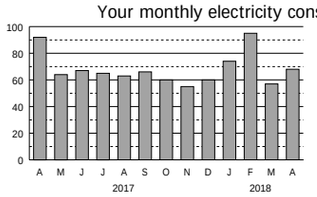

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3970/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,NORBERTO
Meter Number : MTR1023588
Pole Number : 0574344
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/3970/0/10/04-26-2018/38 2983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826265717764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82663200002

BILLING STATEMENT

1014565632

Date : 04-26-2018

BC19/124.9/4020/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266320000-2

Customer Information----------

Name : AMBOS,CARLITO

Premise Address: SANDAYONG GUADALUPE AHEAD POSO
Billing Address: SANDAYONG GUADALUPE AHEAD POSO

TIN :

Metering Information----------

Meter No	:	274353GS6	Pole No	:	0574190
Serial No	:	45211252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19352
Period From	:	03-25-2018	Prev Rdg	:	19255
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,115.12

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 597.00

Your monthly electricity consumption chart

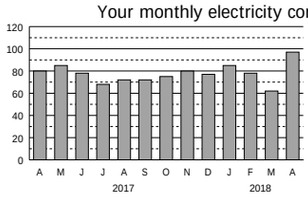

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4020/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBOS,CARLITO
Meter Number : 274353GS6
Pole Number : 0574190
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE AHEAD POSO
Billing Address: SANDAYONG GUADALUPE AHEAD POSO

BC19/124.9/4020/0/10/04-26-2018/38

2984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 626319864826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62663200004

BILLING STATEMENT

1014565408

Date : 04-26-2018

BC19/124.9/4030/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266320000-4

Customer Information----------

Name : GABUTAN,SAMUEL

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	274616GS6	Pole No	:	0574190
Serial No	:	49557907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34797
Period From	:	03-25-2018	Prev Rdg	:	34337
No of Days	:	32	Diff Rdg	:	460
Avg kWh/day	:	14.38	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,721.50
Transmission Charge	0.3929/kWh	180.73
System Loss Charge	0.9514/kWh	437.64
Sub-Total		3,339.87
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.72
Surcharge	0.02 of 3,966.50	79.33
Sub-Total		282.27
Government Charges		
Franchise Tax - Local		37.07
Value Added Tax		
Generation		202.08
Transmission		19.60
System Loss		33.26
Distribution		158.54
Others		20.47
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		732.99
CURRENT BILL - APRIL 2018		5,676.33
TOTAL AMOUNT DUE		5,672.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 2,370.00

Your monthly electricity consumption chart

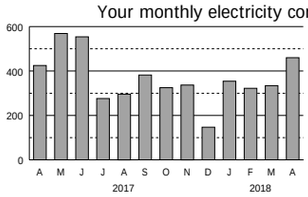

Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,676.33		
Less : VAT	437.44		
Amount Net of VAT	5,238.89		
Less: BIR 2306	182.27		
BIR 2307	99.61	VATable Sales	4,943.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.55
Amount Due	4,957.01	VAT Zero Rated Sales	0.00
Add : VAT	437.44	VAT Amount	437.44
TOTAL AMOUNT DUE	5,394.45	TOTAL SALES	5,676.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4030/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,SAMUEL
Meter Number : 274616GS6
Pole Number : 0574190
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4030/0/10/04-26-2018/38

2985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816212187978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81663200004

BILLING STATEMENT

1014565016

Date : 04-26-2018

BC19/124.9/4060/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166320000-4

Customer Information----------

Name : EBARITA,VERONICO

Premise Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS
Billing Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	388426GS6	Pole No	:	0574190
Serial No	:	2003124736	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5786
Period From	:	03-25-2018	Prev Rdg	:	5784
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 709.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 702.36

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 6, 2016 - 345.00

Your monthly electricity consumption chart

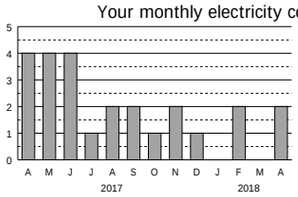

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4060/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBARITA,VERONICO
Meter Number : 388426GS6
Pole Number : 0574190
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS
Billing Address: SANDAYONG GUADALUPE AHEAD VISAYAN GLASS

BC19/124.9/4060/0/10/04-26-2018/38 2986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 416552857672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41663200008

BILLING STATEMENT

1014564899

Date : 04-26-2018

BC19/124.9/4070/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166320000-8

Customer Information----------

Name : TORRES,CONCEPCION

Premise Address: SANDAYONG GUADALUPE RD. TO NAPO NR. POSO
Billing Address: SANDAYONG GUADALUPE RD. TO NAPO NR. POSO

TIN :

Metering Information----------

Meter No	:	MTR1031446	Pole No	:	0574190
Serial No	:	125285941	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3202
Period From	:	03-25-2018	Prev Rdg	:	3144
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 150.16
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.35
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.64
CURRENT BILL - APRIL 2018		516.55
TOTAL AMOUNT DUE		515.82

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 436.00

Your monthly electricity consumption chart

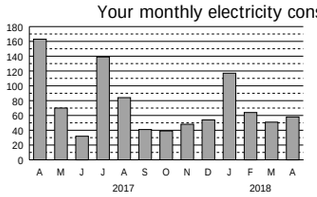

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.55		
Less : VAT	38.73		
Amount Net of VAT	477.82		
Less: BIR 2306	16.16		
BIR 2307	8.90	VATable Sales	441.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	452.76	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	491.49	TOTAL SALES	516.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4070/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,CONCEPCION
Meter Number : MTR1031446
Pole Number : 0574190
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE RD. TO NAPO NR. POSO
Billing Address: SANDAYONG GUADALUPE RD. TO NAPO NR. POSO

BC19/124.9/4070/0/10/04-26-2018/38

2987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213504697602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564518

21304200005

Date : 04-26-2018

BC19/124.9/4080/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130420000-5

Customer Information----------

Name : TORRES,ROLDAN TM G.

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

TIN :

Metering Information----------

Meter No	:	192539WS6	Pole No	:	0574344
Serial No	:	47542763	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	252
Period From	:	03-25-2018	Prev Rdg	:	218
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	1.06	Registered	:	34
Conn Load	:	597	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.6834/kWh	23.24
System Loss Charge	0.9273/kWh	31.53
Sub-Total		255.92
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		14.93
Transmission		2.52
System Loss		2.45
Distribution		12.27
Others		0.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		55.16
CURRENT BILL - APRIL 2018		428.36
TOTAL AMOUNT DUE		427.56

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 156.00

Your monthly electricity consumption chart

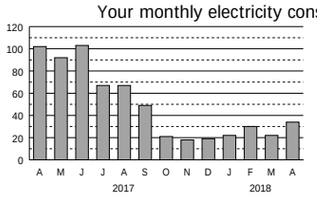

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.36		
Less : VAT	33.25		
Amount Net of VAT	395.11		
Less: BIR 2306	13.85		
BIR 2307	7.52	VATable Sales	373.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	373.74	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	406.99	TOTAL SALES	428.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4080/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,ROLDAN TM G.

Meter Number : 192539WS6

Pole Number : 0574344

Billing Period : APRIL 2018

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

BC19/124.9/4080/0/10/04-26-2018/38

2988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844912144867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566493

84423200009

Date : 04-26-2018

BC19/124.9/4090/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442320000-9

Customer Information----------
Name : EBARITA,REBECCA MENINA

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	274352GS6	Pole No	:	0574190
Serial No	:	44456629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23505
Period From	:	03-25-2018	Prev Rdg	:	23458
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		357.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 218.00

Your monthly electricity consumption chart

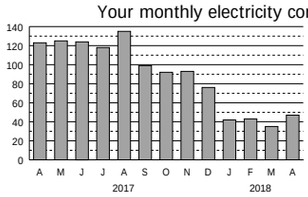

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4090/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBARITA,REBECCA MENINA
Meter Number : 274352GS6
Pole Number : 0574190
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/4090/0/10/04-26-2018/38

2989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402768065581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564113

40242200000

Date : 04-26-2018

BC19/124.9/4100/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024220000-0

Customer Information----------

Name : GABUTAN,ESTER G

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	BSG1704250	Pole No	:	0574190
Serial No	:	85162854	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	499
Period From	:	03-25-2018	Prev Rdg	:	460
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 172.22
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 15.79
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		43.75
CURRENT BILL - APRIL 2018		271.28
TOTAL AMOUNT DUE		271.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 753.00

Your monthly electricity consumption chart

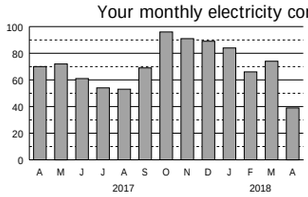

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.28		
Less : VAT	20.11		
Amount Net of VAT	251.17		
Less: BIR 2306	8.39		
BIR 2307	4.58	VATable Sales	227.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.64
Amount Due	238.20	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	258.31	TOTAL SALES	271.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4100/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,ESTER G
Meter Number : BSG1704250
Pole Number : 0574190
Billing Period : APRIL 2018

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

BC19/124.9/4100/0/10/04-26-2018/38 2990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161734016261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564468

16104200007

Date : 04-26-2018

BC19/124.9/4120/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610420000-7

Customer Information----------

Name : GABUTAN,ESTER TM G.

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

TIN :

Metering Information----------

Meter No	:	189825WS6	Pole No	:	0574190
Serial No	:	42541061	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	86574
Period From	:	03-25-2018	Prev Rdg	:	86376
No of Days	:	32	Diff Rdg	:	198
Avg kWh/day	:	6.19	Registered	:	198
Conn Load	:	540	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,171.43
Transmission Charge	0.3929/kWh	77.79
System Loss Charge	0.9514/kWh	188.38
Sub-Total		1,437.60
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.01
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		125.16
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		86.97
Transmission		8.44
System Loss		14.32
Distribution		68.58
Others		9.26
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		316.34
CURRENT BILL - APRIL 2018		2,450.64
TOTAL AMOUNT DUE		2,450.18

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 1,891.00

Your monthly electricity consumption chart

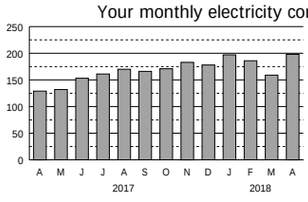

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.64		
Less : VAT	189.07		
Amount Net of VAT	2,261.57		
Less: BIR 2306	78.79		
BIR 2307	43.01	VATable Sales	2,134.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.27
Amount Due	2,139.77	VAT Zero Rated Sales	0.00
Add : VAT	189.07	VAT Amount	189.07
TOTAL AMOUNT DUE	2,328.84	TOTAL SALES	2,450.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4120/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,ESTER TM G.

Meter Number : 189825WS6

Pole Number : 0574190

Billing Period : APRIL 2018

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

BC19/124.9/4120/0/10/04-26-2018/38

2991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009974135861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564419

00953200003

Date : 04-26-2018

BC19/124.9/4130/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095320000-3

Customer Information----------
Name : MILLANES,ESMERALDA A
Premise Address: #4023 SANDAYONG GUADALUPE CEBU CITY
Billing Address: #4023 SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214005	Pole No	:	0574190
Serial No	:	85117954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23
Period From	:	03-25-2018	Prev Rdg	:	21
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	210	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 354.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 346.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JUNE 20, 2014 - 50.00

Your monthly electricity consumption chart

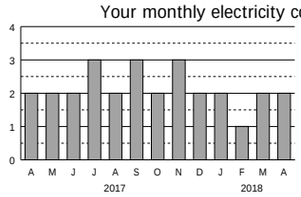

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4130/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLANES,ESMERALDA A
Meter Number : MTR1214005
Pole Number : 0574190
Billing Period : APRIL 2018

Premise Address: #4023 SANDAYONG GUADALUPE CEBU CITY
Billing Address: #4023 SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/4130/0/10/04-26-2018/38

2992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288885644555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566150

28835200008

Date : 04-26-2018

BC19/124.9/4160/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883520000-8

Customer Information----------

Name : YBARITA,RONALDO L TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1008275	Pole No	:	0574190
Serial No	:	121573431	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	145
Period From	:	03-25-2018	Prev Rdg	:	131
No of Days	:	32	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 65.14

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - AUGUST 11, 2014 - 50.00

Your monthly electricity consumption chart

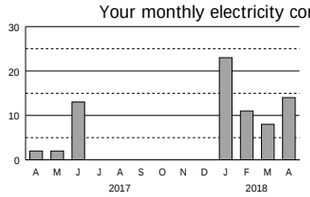

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4160/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBARITA,RONALDO L TM

Meter Number : MTR1008275

Pole Number : 0574190

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4160/0/10/04-26-2018/38

2993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426547782080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42663200006

BILLING STATEMENT

1014565431

Date : 04-26-2018

BC19/124.9/4200/0574295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266320000-6

Customer Information----------

Name : YBARITA,F C

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	009720 EFS6	Pole No	:	0574295
Serial No	:	121436296	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5789
Period From	:	03-25-2018	Prev Rdg	:	5742
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 413.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		- 55.23

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 1,400.00

Your monthly electricity consumption chart

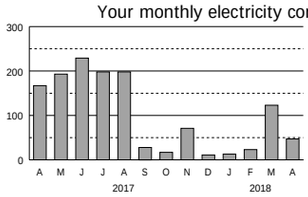

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4200/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBARITA,F C
Meter Number : 009720 EFS6
Pole Number : 0574295
Billing Period : APRIL 2018

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

BC19/124.9/4200/0/10/04-26-2018/38

2994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342931116483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566135

34270445710

Date : 04-26-2018

BC19/124.9/4221/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427044571-0

Customer Information----------

Name : ABAN,JANEL LABRA

Premise Address: H. LABRA ST. SANDAYONG GUADALUPE, CEBU CITY
Billing Address: H. LABRA ST. SANDAYONG GUADALUPE, CEBU CITY

TIN : 274-878-557-000

Metering Information----------

Meter No	:	MTR1046827	Pole No	:	0574274
Serial No	:	125290290	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4273
Period From	:	03-25-2018	Prev Rdg	:	4130
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	572	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.39
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		225.15
CURRENT BILL - APRIL 2018		1,740.67
TOTAL AMOUNT DUE		1,741.67

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,525.32

Your monthly electricity consumption chart

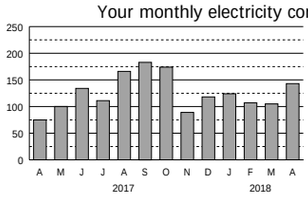

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.67		
Less : VAT	133.43		
Amount Net of VAT	1,607.24		
Less: BIR 2306	55.60		
BIR 2307	30.54	VATable Sales	1,515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.72
Amount Due	1,521.10	VAT Zero Rated Sales	0.00
Add : VAT	133.43	VAT Amount	133.43
TOTAL AMOUNT DUE	1,654.53	TOTAL SALES	1,740.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4221/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAN,JANEL LABRA

Meter Number : MTR1046827

Pole Number : 0574274

Billing Period : APRIL 2018

Premise Address: H. LABRA ST. SANDAYONG GUADALUPE, CEBU CITY
Billing Address: H. LABRA ST. SANDAYONG GUADALUPE, CEBU CITY

BC19/124.9/4221/0/10/04-26-2018/38

2995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934000098128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93494200004

BILLING STATEMENT

1014565790

Date : 04-26-2018

BC19/124.9/4240/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349420000-4

Customer Information----------

Name : ONDE,CONCEPCION A TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	169368WS6	Pole No	:	0574274
Serial No	:	49235200	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11482
Period From	:	03-25-2018	Prev Rdg	:	11438
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 839.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		- 503.07

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 3, 2018 - 15.00

Your monthly electricity consumption chart

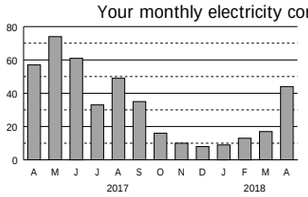

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4240/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONDE,CONCEPCION A TM
Meter Number : 169368WS6
Pole Number : 0574274
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4240/0/10/04-26-2018/38

2996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129311092879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12981361996

BILLING STATEMENT

1014565283

Date : 04-26-2018

BC19/124.9/4270/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298136199-6

Customer Information----------

Name : LLAMEDO,GLENDA ONDE

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163177	Pole No	:	0574274
Serial No	:	40119153	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	679
Period From	:	03-25-2018	Prev Rdg	:	591
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.21
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.72
CURRENT BILL - APRIL 2018		963.32
TOTAL AMOUNT DUE		819.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - AUGUST 15, 2017 - 92.00

Your monthly electricity consumption chart

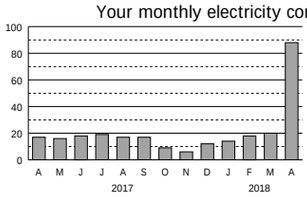

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.32		
Less : VAT	73.03		
Amount Net of VAT	890.29		
Less: BIR 2306	30.42		
BIR 2307	16.82	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	843.05	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	916.08	TOTAL SALES	963.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4270/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAMEDO,GLENDA ONDE
Meter Number : MTR1163177
Pole Number : 0574274
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4270/0/10/04-26-2018/38

2997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784152451085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78412893139

BILLING STATEMENT

1014565595

Date : 04-26-2018

BC19/124.9/4280/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841289313-9

Customer Information----------

Name : ONDE,CONCEPCION ALIC

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074170	Pole No	:	0574274
Serial No	:	40041144	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1082
Period From	:	03-25-2018	Prev Rdg	:	1056
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.24
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.30
CURRENT BILL - APRIL 2018		128.57
TOTAL AMOUNT DUE		128.43

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 100.00

Your monthly electricity consumption chart

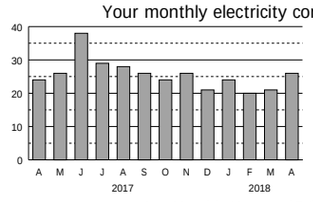

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.57		
Less : VAT	8.91		
Amount Net of VAT	119.66		
Less: BIR 2306	3.71		
BIR 2307	2.10	VATable Sales	104.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.85	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	122.76	TOTAL SALES	128.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4280/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONDE,CONCEPCION ALIC
Meter Number : MTR1074170
Pole Number : 0574274
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4280/0/10/04-26-2018/38

2998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262630295176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564647

26265200001

Date : 04-26-2018

BC19/124.9/4290/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626520000-1

Customer Information----------

Name : CABELLON,AIDA C TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSG1707640	Pole No	:	0574162
Serial No	:	85167978	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	196
Period From	:	03-25-2018	Prev Rdg	:	147
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		373.45

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 556.00

Your monthly electricity consumption chart

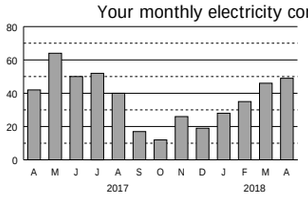

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4290/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,AIDA C TM

Meter Number : BSG1707640

Pole Number : 0574162

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4290/0/10/04-26-2018/38

2999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936107179999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565864

93663200009

Date : 04-26-2018

BC19/124.9/4330/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366320000-9

Customer Information----------

Name : ABELGAS,CONRADO Y

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	278021GS6	Pole No	:	0574162
Serial No	:	48145684	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13803
Period From	:	03-25-2018	Prev Rdg	:	13791
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 115.51
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.51
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.79
CURRENT BILL - APRIL 2018		18.75
TOTAL AMOUNT DUE		18.73

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 104.00

Your monthly electricity consumption chart

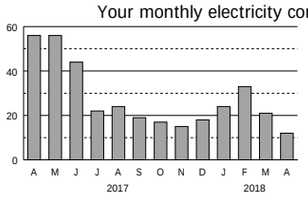

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.75		
Less : VAT	0.95		
Amount Net of VAT	17.80		
Less: BIR 2306	0.41		
BIR 2307	0.22	VATable Sales	10.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.84
Amount Due	17.17	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	18.12	TOTAL SALES	18.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4330/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,CONRADO Y
Meter Number : 278021GS6
Pole Number : 0574162
Billing Period : APRIL 2018

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

BC19/124.9/4330/0/10/04-26-2018/38 3000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982969559634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565523

98242200008

Date : 04-26-2018

BC19/124.9/4340/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824220000-8

Customer Information----------

Name : CHAN,HENRY V

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	278501GS6	Pole No	:	0574162
Serial No	:	45763721	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17931
Period From	:	03-25-2018	Prev Rdg	:	17705
No of Days	:	32	Diff Rdg	:	226
Avg kWh/day	:	7.06	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.3929/kWh	88.80
System Loss Charge	0.9514/kWh	215.02
Sub-Total		1,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.07
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		99.28
Transmission		9.63
System Loss		16.34
Distribution		78.20
Others		5.35
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		355.44
CURRENT BILL - APRIL 2018		2,747.71
TOTAL AMOUNT DUE		2,746.81

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 2,493.00

Your monthly electricity consumption chart

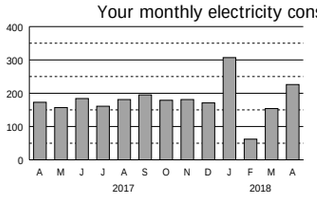

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.71		
Less : VAT	210.51		
Amount Net of VAT	2,537.20		
Less: BIR 2306	87.72		
BIR 2307	48.20	VATable Sales	2,392.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.93
Amount Due	2,401.28	VAT Zero Rated Sales	0.00
Add : VAT	210.51	VAT Amount	210.51
TOTAL AMOUNT DUE	2,611.79	TOTAL SALES	2,747.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4340/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,HENRY V

Meter Number : 278501GS6

Pole Number : 0574162

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4340/0/10/04-26-2018/38 3001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897718567682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566328

89754200007

Date : 04-26-2018

BC19/124.9/4350/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975420000-7

Customer Information----------

Name : LABITAD,RAMIL C TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	422237GS6	Pole No	:	0574302
Serial No	:	2003211794	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10445
Period From	:	03-25-2018	Prev Rdg	:	10332
No of Days	:	32	Diff Rdg	:	113
Avg kWh/day	:	3.53	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,371.92

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 995.00

Your monthly electricity consumption chart

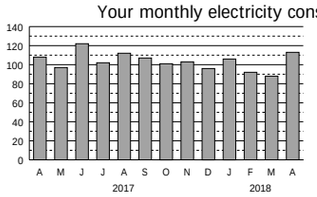

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4350/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAD,RAMIL C TM
Meter Number : 422237GS6
Pole Number : 0574302
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4350/0/10/04-26-2018/38 3002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773785787940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77352200008

BILLING STATEMENT

1014565248

Date : 04-26-2018

BC19/124.9/4360/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735220000-8

Customer Information----------

Name : ABELGAS,ELMER V

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	402920GS6	Pole No	:	0574302
Serial No	:	2003221303	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23557
Period From	:	03-25-2018	Prev Rdg	:	23301
No of Days	:	32	Diff Rdg	:	256
Avg kWh/day	:	8.00	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		159.69
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		11.71
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		408.54
CURRENT BILL - APRIL 2018		3,164.43
TOTAL AMOUNT DUE		3,163.71

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 24, 2018 - 2,338.00

Your monthly electricity consumption chart

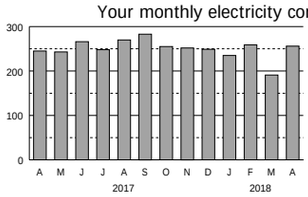

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.43		
Less : VAT	244.03		
Amount Net of VAT	2,920.40		
Less: BIR 2306	101.67		
BIR 2307	55.53	VATable Sales	2,755.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.51
Amount Due	2,763.20	VAT Zero Rated Sales	0.00
Add : VAT	244.03	VAT Amount	244.03
TOTAL AMOUNT DUE	3,007.23	TOTAL SALES	3,164.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4360/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,ELMER V

Meter Number : 402920GS6

Pole Number : 0574302

Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/4360/0/10/04-26-2018/38 3003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495068758529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566132

49504200004

Date : 04-26-2018

BC19/124.9/4370/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950420000-4

Customer Information----------

Name : SOTOMAYOR,MILDRED Z

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	342928GS6	Pole No	:	0574141
Serial No	:	48800224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9802
Period From	:	03-25-2018	Prev Rdg	:	9763
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	50	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 183.23
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.12
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.33
CURRENT BILL - APRIL 2018		258.85
TOTAL AMOUNT DUE		258.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 202.00

Your monthly electricity consumption chart

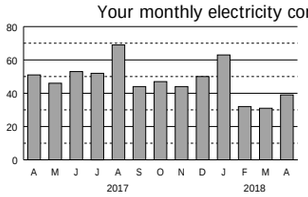

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.85		
Less : VAT	18.78		
Amount Net of VAT	240.07		
Less: BIR 2306	7.84		
BIR 2307	4.36	VATable Sales	216.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	227.87	VAT Zero Rated Sales	0.00
Add : VAT	18.78	VAT Amount	18.78
TOTAL AMOUNT DUE	246.65	TOTAL SALES	258.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4370/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTOMAYOR,MILDRED Z

Meter Number : 342928GS6

Pole Number : 0574141

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/4370/0/10/04-26-2018/38

3004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851872272865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564072

85130383525

Date : 04-26-2018

BC19/124.9/4372/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513038352-5

Customer Information----------

Name : SILAWAN,CORAZON SUMILE

Premise Address: SITIO SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SITIO SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011762	Pole No	:	0574141
Serial No	:	83350506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2150
Period From	:	03-25-2018	Prev Rdg	:	2097
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	256	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		463.20

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 367.00

Your monthly electricity consumption chart

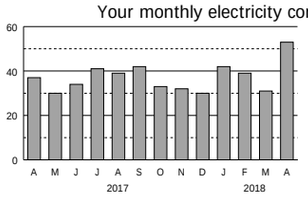

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4372/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILAWAN,CORAZON SUMILE

Meter Number : MTR1011762

Pole Number : 0574141

Billing Period : APRIL 2018

Premise Address: SITIO SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SITIO SANDAYONG GUADALUPE, CEBU CITY

BC19/124.9/4372/0/10/04-26-2018/38

3005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603930127779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564146

60334591884

Date : 04-26-2018

BC19/124.9/4373/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033459188-4

Customer Information----------
Name : SOTOMAYOR,ANNABELLE
Premise Address: SITIO SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SITIO SANDAYONG GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018144	Pole No	:	0574141
Serial No	:	121744036	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1012
Period From	:	03-25-2018	Prev Rdg	:	991
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	256	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 212.56	- 212.56
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 205.77
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 18.83
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		12.66
CURRENT BILL - APRIL 2018		24.45
TOTAL AMOUNT DUE		- 12.85

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 24, 2018 - 115.16

Your monthly electricity consumption chart

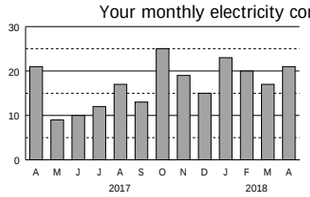

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.45		
Less : VAT	0.77		
Amount Net of VAT	23.68		
Less: BIR 2306	0.31		
BIR 2307	0.24	VATable Sales	11.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.89
Amount Due	23.13	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	23.90	TOTAL SALES	24.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4373/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTOMAYOR,ANNABELLE
Meter Number : MTR1018144
Pole Number : 0574141
Billing Period : APRIL 2018

Premise Address: SITIO SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SITIO SANDAYONG GUADALUPE,CEBU CITY

BC19/124.9/4373/0/10/04-26-2018/38 3006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452166968993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45289513215

BILLING STATEMENT

1014564043

Date : 04-26-2018

BC19/124.9/4374/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528951321-5

Customer Information----------
Name : BUENAFLOR,MODESTO INDIG

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034615	Pole No	:	0574141
Serial No	:	121749262	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	869
Period From	:	03-25-2018	Prev Rdg	:	846
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 224.00

Your monthly electricity consumption chart

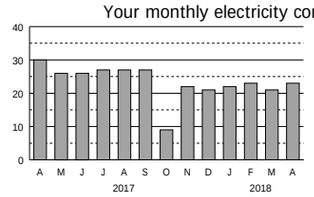

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4374/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAFLOR,MODESTO INDIG
Meter Number : MTR1034615
Pole Number : 0574141
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

BC19/124.9/4374/0/10/04-26-2018/38 3007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207051167775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564258

20717007619

Date : 04-26-2018

BC19/124.9/4375/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071700761-9

Customer Information----------

Name : BALORO,FLORAMAE VILLAGONZALO

Premise Address: UPPER SANDAYONG GUADALUPE,CEBU CITY
Billing Address: UPPER SANDAYONG GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012032	Pole No	:	0574141
Serial No	:	83349040	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	470
Period From	:	03-25-2018	Prev Rdg	:	465
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 234.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 224.35

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JUNE 23, 2017 - 11.00

Your monthly electricity consumption chart

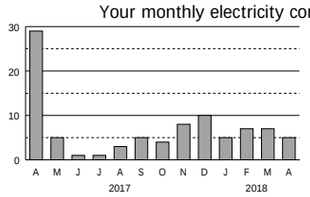

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4375/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALORO,FLORAMAE VILLAGONZALO
Meter Number : MTR1012032
Pole Number : 0574141
Billing Period : APRIL 2018

Premise Address: UPPER SANDAYONG GUADALUPE,CEBU CITY
Billing Address: UPPER SANDAYONG GUADALUPE,CEBU CITY

BC19/124.9/4375/0/10/04-26-2018/38 3008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973504395894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565002

97394200006

Date : 04-26-2018

BC19/124.9/4380/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739420000-6

Customer Information----------

Name : SOTOMAYOR,PASCUALA POVADORA

Premise Address: UPPER SANDAYONG GUADALUPE
Billing Address: UPPER SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1003456	Pole No	:	0574141
Serial No	:	121518448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1540
Period From	:	03-25-2018	Prev Rdg	:	1487
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.44
CURRENT BILL - APRIL 2018		452.32
TOTAL AMOUNT DUE		451.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 17, 2018 - 294.00

Your monthly electricity consumption chart

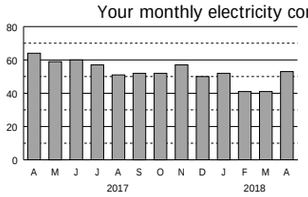

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.32		
Less : VAT	34.78		
Amount Net of VAT	417.54		
Less: BIR 2306	14.50		
BIR 2307	7.76	VATable Sales	384.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	395.28	VAT Zero Rated Sales	0.00
Add : VAT	34.78	VAT Amount	34.78
TOTAL AMOUNT DUE	430.06	TOTAL SALES	452.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4380/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTOMAYOR,PASCUALA POVADORA

Meter Number : MTR1003456

Pole Number : 0574141

Billing Period : APRIL 2018

Premise Address: UPPER SANDAYONG GUADALUPE
Billing Address: UPPER SANDAYONG GUADALUPE

BC19/124.9/4380/0/10/04-26-2018/38 3009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741242553907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566027

74183200000

Date : 04-26-2018

BC19/124.9/4410/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418320000-0

Customer Information----------

Name : BARRIENTOS,TEOFILO Y JR

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	364026GS6	Pole No	:	0574141
Serial No	:	2002116654	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20549
Period From	:	03-25-2018	Prev Rdg	:	20319
No of Days	:	32	Diff Rdg	:	230
Avg kWh/day	:	7.19	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.44
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		361.75
CURRENT BILL - APRIL 2018		2,796.26
TOTAL AMOUNT DUE		2,796.07

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,974.00

Your monthly electricity consumption chart

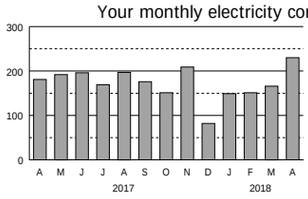

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.26		
Less : VAT	214.25		
Amount Net of VAT	2,582.01		
Less: BIR 2306	89.30		
BIR 2307	49.06	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,443.65	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,657.90	TOTAL SALES	2,796.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4410/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIENTOS,TEOFILO Y JR
Meter Number : 364026GS6
Pole Number : 0574141
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4410/0/10/04-26-2018/38 3010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176146486880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565160

17604200000

Date : 04-26-2018

BC19/124.9/4420/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760420000-0

Customer Information----------

Name : GAKO,MERCEDITA L

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	299405SS3	Pole No	:	0574155
Serial No	:	25867355	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30671
Period From	:	03-25-2018	Prev Rdg	:	30381
No of Days	:	32	Diff Rdg	:	290
Avg kWh/day	:	9.06	Registered	:	290
Conn Load	:	40	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.76
Sub-Total		127.94
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		6.86
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		455.93
CURRENT BILL - APRIL 2018		3,524.22
TOTAL AMOUNT DUE		3,524.09

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 2,448.00

Your monthly electricity consumption chart

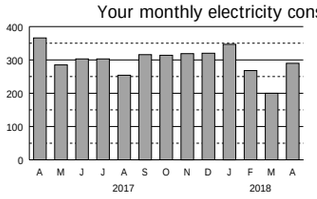

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.22		
Less : VAT	269.96		
Amount Net of VAT	3,254.26		
Less: BIR 2306	112.49		
BIR 2307	61.83	VATable Sales	3,068.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.97
Amount Due	3,079.94	VAT Zero Rated Sales	0.00
Add : VAT	269.96	VAT Amount	269.96
TOTAL AMOUNT DUE	3,349.90	TOTAL SALES	3,524.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4420/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAKO,MERCEDITA L

Meter Number : 299405SS3

Pole Number : 0574155

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4420/0/10/04-26-2018/38 3011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129938900234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565242

12997747790

Date : 04-26-2018

BC19/124.9/4421/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299774779-0

Customer Information----------

Name : ROBLICO,EDITHA LABAY

Premise Address: SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SANDAYONG GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000245 EFS6	Pole No	:	0574155
Serial No	:	118019314	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1542
Period From	:	03-25-2018	Prev Rdg	:	1529
No of Days	:	32	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		17.03

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 219.00

Your monthly electricity consumption chart

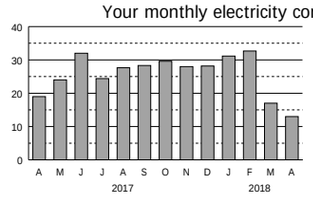

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4421/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLICO,EDITHA LABAY

Meter Number : 000245 EFS6

Pole Number : 0574155

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SANDAYONG GUADALUPE,CEBU CITY

BC19/124.9/4421/0/10/04-26-2018/38

3012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579567762721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565440

57977152693

Date : 04-26-2018

BC19/124.9/4429/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797715269-3

Customer Information----------
Name : BARTIDO,LOVELYN INCOLESIO
Premise Address: SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SANDAYONG GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097951	Pole No	:	0574141
Serial No	:	40072705	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1545
Period From	:	03-25-2018	Prev Rdg	:	1496
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 195.77
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.41
CURRENT BILL - APRIL 2018		362.62
TOTAL AMOUNT DUE		358.44

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 235.00

Your monthly electricity consumption chart

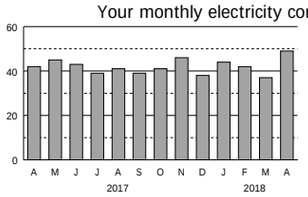

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.62		
Less : VAT	27.58		
Amount Net of VAT	335.04		
Less: BIR 2306	11.49		
BIR 2307	6.15	VATable Sales	305.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.83
Amount Due	317.40	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	344.98	TOTAL SALES	362.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4429/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIDO,LOVELYN INCOLESIO
Meter Number : MTR1097951
Pole Number : 0574141
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SANDAYONG GUADALUPE,CEBU CITY

BC19/124.9/4429/0/10/04-26-2018/38

3013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756154987146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564453

75674264918

Date : 04-26-2018

BC19/124.9/4430/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567426491-8

Customer Information----------

Name : BARTIDO,HELEN ALIDON

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	418792 GS6	Pole No	:	0574155
Serial No	:	2003161449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2240
Period From	:	03-25-2018	Prev Rdg	:	2196
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	136	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 161.37
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.23
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.10
CURRENT BILL - APRIL 2018		341.10
TOTAL AMOUNT DUE		338.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 230.00

Your monthly electricity consumption chart

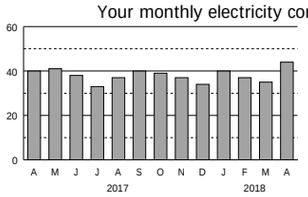

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.10		
Less : VAT	25.20		
Amount Net of VAT	315.90		
Less: BIR 2306	10.50		
BIR 2307	5.82	VATable Sales	289.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	299.58	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	324.78	TOTAL SALES	341.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4430/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIDO,HELEN ALIDON
Meter Number : 418792 GS6
Pole Number : 0574155
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

BC19/124.9/4430/0/10/04-26-2018/38 3014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970477528715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97074200003

BILLING STATEMENT

1014564867

Date : 04-26-2018

BC19/124.9/4430/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707420000-3

Customer Information----------

Name : BARTIDO,ROQUE TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	113919DS6	Pole No	:	0574155
Serial No	:	16177086	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6593
Period From	:	03-25-2018	Prev Rdg	:	6551
No of Days	:	32	Diff Rdg	:	42
Avg kWh/day	:	1.31	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 430.12	- 215.06
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 200.90
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 18.88
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.07
CURRENT BILL - APRIL 2018		274.29
TOTAL AMOUNT DUE		273.40

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 30.00

Your monthly electricity consumption chart

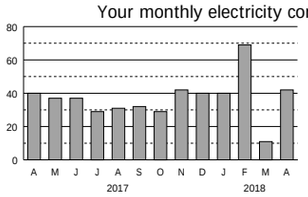

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.29		
Less : VAT	19.75		
Amount Net of VAT	254.54		
Less: BIR 2306	8.22		
BIR 2307	4.62	VATable Sales	229.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.70	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	261.45	TOTAL SALES	274.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4430/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIDO,ROQUE TM
Meter Number : 113919DS6
Pole Number : 0574155
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4430/0/10/04-26-2018/38

3015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572191566007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57260012356

BILLING STATEMENT

1014565097

Date : 04-26-2018

BC19/124.9/4431/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726001235-6

Customer Information----------

Name : HAYA,RODULFO CALUMPANG

Premise Address: 254 SANDAYONG GUADALUPE
Billing Address: 254 SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	2248EVS6	Pole No	:	0574155
Serial No	:	01495205	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4694
Period From	:	03-25-2018	Prev Rdg	:	4522
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	218	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		101.79
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		7.20
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		273.99
CURRENT BILL - APRIL 2018		2,121.74
TOTAL AMOUNT DUE		2,121.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 1,296.00

Your monthly electricity consumption chart

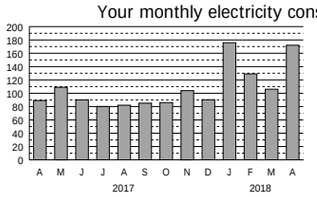

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.74		
Less : VAT	163.49		
Amount Net of VAT	1,958.25		
Less: BIR 2306	68.13		
BIR 2307	37.23	VATable Sales	1,847.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.50
Amount Due	1,852.89	VAT Zero Rated Sales	0.00
Add : VAT	163.49	VAT Amount	163.49
TOTAL AMOUNT DUE	2,016.38	TOTAL SALES	2,121.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4431/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYA,RODULFO CALUMPANG
Meter Number : 2248EVS6
Pole Number : 0574155
Billing Period : APRIL 2018

Premise Address: 254 SANDAYONG GUADALUPE
Billing Address: 254 SANDAYONG GUADALUPE

BC19/124.9/4431/0/10/04-26-2018/38

3016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885973366462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88599673501

BILLING STATEMENT

1014565741

Date : 04-26-2018

BC19/124.9/4432/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859967350-1

Customer Information----------

Name : ANDA,BEBIE MORALES

Premise Address: SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SANDAYONG GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121193	Pole No	:	0574155
Serial No	:	84446224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1082
Period From	:	03-25-2018	Prev Rdg	:	1053
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 193.75
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.53
CURRENT BILL - APRIL 2018		131.31
TOTAL AMOUNT DUE		130.91

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 15.00

Your monthly electricity consumption chart

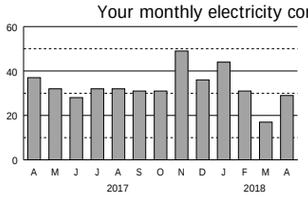

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.31		
Less : VAT	9.45		
Amount Net of VAT	121.86		
Less: BIR 2306	3.94		
BIR 2307	2.11	VATable Sales	104.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.08
Amount Due	115.81	VAT Zero Rated Sales	0.00
Add : VAT	9.45	VAT Amount	9.45
TOTAL AMOUNT DUE	125.26	TOTAL SALES	131.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4432/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDA,BEBIE MORALES
Meter Number : MTR1121193
Pole Number : 0574155
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SANDAYONG GUADALUPE,CEBU CITY

BC19/124.9/4432/0/10/04-26-2018/38

3017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137734823277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13704200008

1014565810

Date : 04-26-2018

BC19/124.9/4450/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370420000-8

Customer Information----------

Name : BUENAFLOR,CESARIA I

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	419025GS6	Pole No	:	0574141
Serial No	:	2003161481	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6499
Period From	:	03-25-2018	Prev Rdg	:	6464
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	50	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 165.68
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.52
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.88
CURRENT BILL - APRIL 2018		231.46
TOTAL AMOUNT DUE		231.19

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 132.00

Your monthly electricity consumption chart

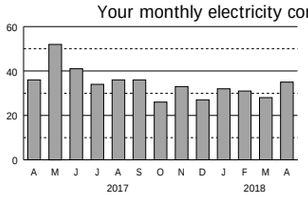

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.46		
Less : VAT	16.76		
Amount Net of VAT	214.70		
Less: BIR 2306	7.00		
BIR 2307	3.90	VATable Sales	193.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.80	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	220.56	TOTAL SALES	231.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4450/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAFLOR,CESARIA I
Meter Number : 419025GS6
Pole Number : 0574141
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/4450/0/10/04-26-2018/38

3018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317246105793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31704200000

BILLING STATEMENT

1014564948

Date : 04-26-2018

BC19/124.9/4460/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170420000-0

Customer Information----------

Name : DELGADO,CHARLIE P

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	414850GS6	Pole No	:	0574141
Serial No	:	62491098	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10854
Period From	:	03-25-2018	Prev Rdg	:	10835
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 309.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 286.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 30.00

Your monthly electricity consumption chart

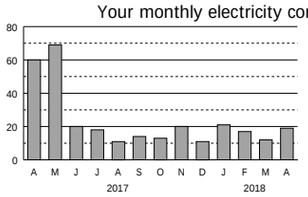

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4460/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,CHARLIE P
Meter Number : 414850GS6
Pole Number : 0574141
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/4460/0/10/04-26-2018/38

3019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141330256361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566018

14155200000

Date : 04-26-2018

BC19/124.9/4470/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415520000-0

Customer Information----------

Name : VIDAD,ARNOLD G

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133657	Pole No	:	0574141
Serial No	:	40076046	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1315
Period From	:	03-25-2018	Prev Rdg	:	1263
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	303	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.6834/kWh	35.54
System Loss Charge	0.9273/kWh	48.22
Sub-Total		391.41
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 498.00	9.96
Sub-Total		32.90
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.85
Transmission		3.85
System Loss		3.73
Distribution		18.45
Others		2.45
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		85.29
CURRENT BILL - APRIL 2018		663.38
TOTAL AMOUNT DUE		661.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 500.00

Your monthly electricity consumption chart

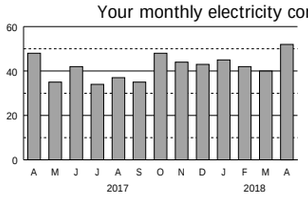

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.38		
Less : VAT	51.72		
Amount Net of VAT	611.66		
Less: BIR 2306	21.56		
BIR 2307	11.65	VATable Sales	578.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.57
Amount Due	578.45	VAT Zero Rated Sales	0.00
Add : VAT	51.72	VAT Amount	51.72
TOTAL AMOUNT DUE	630.17	TOTAL SALES	663.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4470/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAD,ARNOLD G

Meter Number : MTR1133657

Pole Number : 0574141

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/4470/0/10/04-26-2018/38

3020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024331906250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565237

02414200002

Date : 04-26-2018

BC19/124.9/4480/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241420000-2

Customer Information----------

Name : OLIVA,OFELIA TM C.

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

TIN :

Metering Information----------

Meter No	:	204277WS6	Pole No	:	0574155
Serial No	:	43405612	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33821
Period From	:	03-25-2018	Prev Rdg	:	33649
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	50	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		109.98
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		8.19
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		275.04
CURRENT BILL - APRIL 2018		2,130.98
TOTAL AMOUNT DUE		2,130.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 1,705.00

Your monthly electricity consumption chart

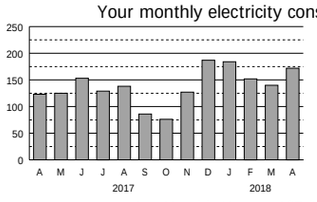

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.98		
Less : VAT	164.48		
Amount Net of VAT	1,966.50		
Less: BIR 2306	68.54		
BIR 2307	37.40	VATable Sales	1,855.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.56
Amount Due	1,860.56	VAT Zero Rated Sales	0.00
Add : VAT	164.48	VAT Amount	164.48
TOTAL AMOUNT DUE	2,025.04	TOTAL SALES	2,130.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4480/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVA,OFELIA TM C.
Meter Number : 204277WS6
Pole Number : 0574155
Billing Period : APRIL 2018

Premise Address: SANDAYONG Cebu City
Billing Address: SANDAYONG Cebu City

BC19/124.9/4480/0/10/04-26-2018/38 3021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706173164053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564275

70662200008

Date : 04-26-2018

BC19/124.9/4490/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066220000-8

Customer Information----------

Name : CANAS,ROGELIO BACLAYON

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	388785GS6	Pole No	:	0574141
Serial No	:	2003123789	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17321
Period From	:	03-25-2018	Prev Rdg	:	17247
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		769.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 702.33

Your monthly electricity consumption chart

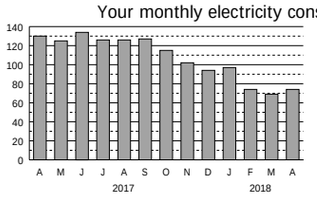

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4490/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAS,ROGELIO BACLAYON

Meter Number : 388785GS6

Pole Number : 0574141

Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/4490/0/10/04-26-2018/38

3022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298998200693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566460

29876730655

Date : 04-26-2018

BC19/124.9/4501/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987673065-5

Customer Information----------
Name : CARBAJOSA,MA.THERESA SIBAY

Premise Address: SITIO SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SITIO SANDAYONG GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548555 GS6	Pole No	:	0574141
Serial No	:	22613409	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8972
Period From	:	03-25-2018	Prev Rdg	:	8870
No of Days	:	32	Diff Rdg	:	102
Avg kWh/day	:	3.19	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 1,037.43	- 51.87
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 6.15
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		- 2.15
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		155.81
CURRENT BILL - APRIL 2018		1,187.09
TOTAL AMOUNT DUE		1,173.98

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 650.00

Your monthly electricity consumption chart

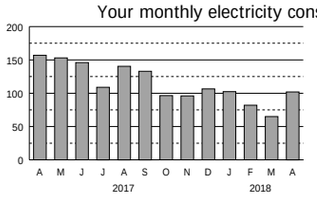

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.09		
Less : VAT	90.76		
Amount Net of VAT	1,096.33		
Less: BIR 2306	37.82		
BIR 2307	20.78	VATable Sales	1,031.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.05
Amount Due	1,037.73	VAT Zero Rated Sales	0.00
Add : VAT	90.76	VAT Amount	90.76
TOTAL AMOUNT DUE	1,128.49	TOTAL SALES	1,187.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4501/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBAJOSA,MA.THERESA SIBAY
Meter Number : 548555 GS6
Pole Number : 0574141
Billing Period : APRIL 2018

Premise Address: SITIO SANDAYONG GUADALUPE,CEBU CITY
Billing Address: SITIO SANDAYONG GUADALUPE,CEBU CITY

BC19/124.9/4501/0/10/04-26-2018/38

3023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044166318166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566279

04493200002

Date : 04-26-2018

BC19/124.9/4510/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449320000-2

Customer Information----------

Name : COLUMBRES,MERCY C

Premise Address: 4109 SANDAYONG GUADALUPE CEBU CITY
Billing Address: 4109 SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	390025GS6	Pole No	:	0574162
Serial No	:	16219028	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10104
Period From	:	03-25-2018	Prev Rdg	:	10000
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	120	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 1,057.69	- 52.88
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 3.66
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		- 1.88
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,213.24
TOTAL AMOUNT DUE		1,212.35

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 781.00

Your monthly electricity consumption chart

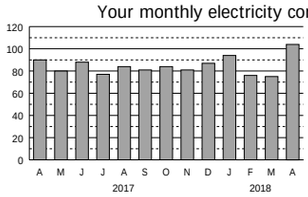

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.24		
Less : VAT	92.85		
Amount Net of VAT	1,120.39		
Less: BIR 2306	38.70		
BIR 2307	21.24	VATable Sales	1,054.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.36
Amount Due	1,060.45	VAT Zero Rated Sales	0.00
Add : VAT	92.85	VAT Amount	92.85
TOTAL AMOUNT DUE	1,153.30	TOTAL SALES	1,213.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4510/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLUMBRES,MERCY C

Meter Number : 390025GS6

Pole Number : 0574162

Billing Period : APRIL 2018

Premise Address: 4109 SANDAYONG GUADALUPE CEBU CITY
Billing Address: 4109 SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/4510/0/10/04-26-2018/38

3024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031863320998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03183200009

BILLING STATEMENT

1014565754

Date : 04-26-2018

BC19/124.9/4520/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318320000-9

Customer Information----------

Name : ARREGLO,MACARIO G JR

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	278321GS6	Pole No	:	0574155
Serial No	:	48873286	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23646
Period From	:	03-25-2018	Prev Rdg	:	23547
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,137.62

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 1,687.00

Your monthly electricity consumption chart

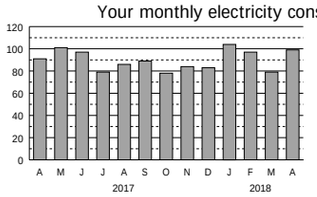

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4520/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARREGLO,MACARIO G JR
Meter Number : 278321GS6
Pole Number : 0574155
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4520/0/10/04-26-2018/38

3025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016851191276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564840

01604200004

Date : 04-26-2018

BC19/124.9/4530/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160420000-4

Customer Information----------

Name : LABORTE,GORGONIA J

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	130889WS6	Pole No	:	0574155
Serial No	:	78153251	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72435
Period From	:	03-25-2018	Prev Rdg	:	72326
No of Days	:	32	Diff Rdg	:	109
Avg kWh/day	:	3.41	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 990.00	19.80
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		4.98
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		174.29
CURRENT BILL - APRIL 2018		1,350.48
TOTAL AMOUNT DUE		1,350.43

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 990.00

Your monthly electricity consumption chart

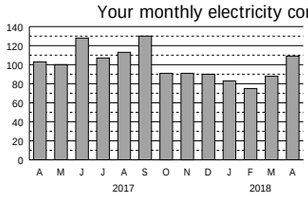

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.48		
Less : VAT	104.22		
Amount Net of VAT	1,246.26		
Less: BIR 2306	43.44		
BIR 2307	23.70	VATable Sales	1,176.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,179.12	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,283.34	TOTAL SALES	1,350.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4530/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,GORGONIA J
Meter Number : 130889WS6
Pole Number : 0574155
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4530/0/10/04-26-2018/38

3026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387201312823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38744200007

1014565859

Date : 04-26-2018

BC19/124.9/4550/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874420000-7

Customer Information----------

Name : REVIL,MARLO T TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	278456GS6	Pole No	:	0574162
Serial No	:	49411537	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19550
Period From	:	03-25-2018	Prev Rdg	:	19490
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 502.00	10.04
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.72
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.35
CURRENT BILL - APRIL 2018		535.41
TOTAL AMOUNT DUE		535.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 502.00

Your monthly electricity consumption chart

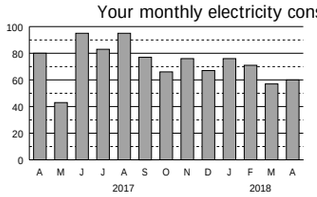

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.41		
Less : VAT	40.19		
Amount Net of VAT	495.22		
Less: BIR 2306	16.76		
BIR 2307	9.23	VATable Sales	458.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	469.23	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	509.42	TOTAL SALES	535.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4550/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVIL,MARLO T TM
Meter Number : 278456GS6
Pole Number : 0574162
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4550/0/10/04-26-2018/38 3027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298187994110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566448

29853200003

Date : 04-26-2018

BC19/124.9/4560/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985320000-3

Customer Information----------

Name : ALCE,LOURDES TM DELA C

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	343716GS6	Pole No	:	0574162
Serial No	:	46700026	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35949
Period From	:	03-25-2018	Prev Rdg	:	35544
No of Days	:	32	Diff Rdg	:	405
Avg kWh/day	:	12.66	Registered	:	405
Conn Load	:	240	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 20.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,396.10
Transmission Charge	0.6834/kWh	276.78
System Loss Charge	0.9273/kWh	375.56
Sub-Total		3,048.44
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.94
Surcharge	0.02 of 3,979.50	79.59
Sub-Total		258.27
Government Charges		
Franchise Tax - Local		33.53
Value Added Tax		
Generation		177.92
Transmission		30.01
System Loss		29.08
Distribution		139.66
Others		19.30
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		660.14
CURRENT BILL - APRIL 2018		5,130.67
TOTAL AMOUNT DUE		5,110.19

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 4,000.00

Your monthly electricity consumption chart

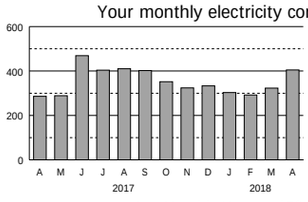

Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,130.67		
Less : VAT	399.04		
Amount Net of VAT	4,731.63		
Less: BIR 2306	166.27		
BIR 2307	90.08	VATable Sales	4,470.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.10
Amount Due	4,475.28	VAT Zero Rated Sales	0.00
Add : VAT	399.04	VAT Amount	399.04
TOTAL AMOUNT DUE	4,874.32	TOTAL SALES	5,130.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4560/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCE,LOURDES TM DELA C

Meter Number : 343716GS6

Pole Number : 0574162

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/4560/0/10/04-26-2018/38 3028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146955397112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566263

14663200005

Date : 04-26-2018

BC19/124.9/4570/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466320000-5

Customer Information----------

Name : GABUTIN,A O

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	278476GS6	Pole No	:	0574162
Serial No	:	48873608	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17403
Period From	:	03-25-2018	Prev Rdg	:	17320
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 845.12	- 126.77
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 99.94
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 10.60
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.37
CURRENT BILL - APRIL 2018		862.55
TOTAL AMOUNT DUE		854.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 650.00

Your monthly electricity consumption chart

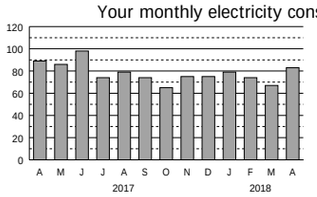

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.55		
Less : VAT	65.14		
Amount Net of VAT	797.41		
Less: BIR 2306	27.16		
BIR 2307	15.02	VATable Sales	745.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.23
Amount Due	755.23	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	820.37	TOTAL SALES	862.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4570/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTIN,A O
Meter Number : 278476GS6
Pole Number : 0574162
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4570/0/10/04-26-2018/38 3029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836030882388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83663200000

BILLING STATEMENT

1014566287

Date : 04-26-2018

BC19/124.9/4590/0574176/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366320000-0

Customer Information----------

Name : HAYA,FELIX D

Premise Address: SANDAYONG RD TO NAPO
Billing Address: SANDAYONG RD TO NAPO

TIN :

Metering Information----------

Meter No	:	MTR1039153	Pole No	:	0574176
Serial No	:	126815246	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4148
Period From	:	03-25-2018	Prev Rdg	:	4014
No of Days	:	32	Diff Rdg	:	134
Avg kWh/day	:	4.19	Registered	:	134
Conn Load	:		Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Surcharge	0.02 of 671.50	13.43
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		4.80
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		212.75
CURRENT BILL - APRIL 2018		1,646.62
TOTAL AMOUNT DUE		1,646.24

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 672.00

Your monthly electricity consumption chart

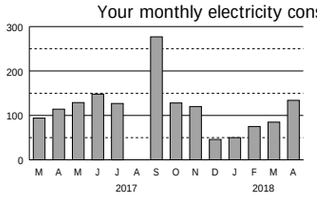

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.62		
Less : VAT	126.70		
Amount Net of VAT	1,519.92		
Less: BIR 2306	52.80		
BIR 2307	28.89	VATable Sales	1,433.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.05
Amount Due	1,438.23	VAT Zero Rated Sales	0.00
Add : VAT	126.70	VAT Amount	126.70
TOTAL AMOUNT DUE	1,564.93	TOTAL SALES	1,646.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4590/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYA,FELIX D
Meter Number : MTR1039153
Pole Number : 0574176
Billing Period : APRIL 2018

Premise Address: SANDAYONG RD TO NAPO
Billing Address: SANDAYONG RD TO NAPO

BC19/124.9/4590/0/10/04-26-2018/38

3030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569277419748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564916

56963200003

Date : 04-26-2018

BC19/124.9/4600/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696320000-3

Customer Information----------

Name : GABUTIN,LEIZLDA D

Premise Address: 4205 V RAMA AVE SITIO SANDAYONG GUADALUPE CEBU CITY

Billing Address: 4205 V RAMA AVE SITIO SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206823	Pole No	:	0574183
Serial No	:	40151439	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	334
Period From	:	03-25-2018	Prev Rdg	:	283
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 521.21	- 208.48
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 185.13
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 17.42
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.51
CURRENT BILL - APRIL 2018		396.59
TOTAL AMOUNT DUE		396.49

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 343.00

Your monthly electricity consumption chart

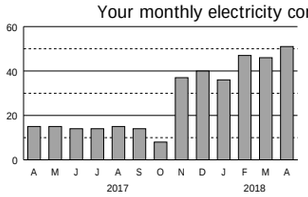

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.59		
Less : VAT	29.34		
Amount Net of VAT	367.25		
Less: BIR 2306	12.23		
BIR 2307	6.77	VATable Sales	336.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.17
Amount Due	348.25	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	377.59	TOTAL SALES	396.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4600/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTIN,LEIZLDA D

Meter Number : MTR1206823

Pole Number : 0574183

Billing Period : APRIL 2018

Premise Address: 4205 V RAMA AVE SITIO SANDAYONG GUADALUPE CEBU CITY
Billing Address: 4205 V RAMA AVE SITIO SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/4600/0/10/04-26-2018/38

3031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002173278851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564064

00242200004

Date : 04-26-2018

BC19/124.9/4610/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024220000-4

Customer Information----------

Name : LABORTE,FILOMENA

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1226095	Pole No	:	0574183
Serial No	:	41018795	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3053
Period From	:	03-25-2018	Prev Rdg	:	2679
No of Days	:	32	Diff Rdg	:	374
Avg kWh/day	:	11.69	Registered	:	374
Conn Load	:	100	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,212.70
Transmission Charge	0.3929/kWh	146.94
System Loss Charge	0.9514/kWh	355.82
Sub-Total		2,715.46
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.91
Surcharge	0.02 of 3,374.00	67.48
Sub-Total		232.48
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		164.30
Transmission		15.94
System Loss		27.05
Distribution		129.01
Others		17.01
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		596.48
CURRENT BILL - APRIL 2018		4,619.54
TOTAL AMOUNT DUE		4,618.61

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 3,375.00

Your monthly electricity consumption chart

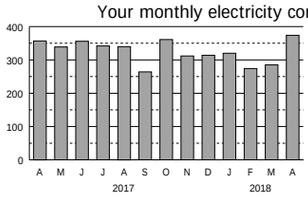

Avg Monthly Usage : 326.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,619.54		
Less : VAT	356.15		
Amount Net of VAT	4,263.39		
Less: BIR 2306	148.39		
BIR 2307	81.06	VATable Sales	4,023.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.33
Amount Due	4,033.94	VAT Zero Rated Sales	0.00
Add : VAT	356.15	VAT Amount	356.15
TOTAL AMOUNT DUE	4,390.09	TOTAL SALES	4,619.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4610/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,FILOMENA
Meter Number : MTR1226095
Pole Number : 0574183
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC19/124.9/4610/0/10/04-26-2018/38

3032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162747705249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564527

16265200002

Date : 04-26-2018

BC19/124.9/4630/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626520000-2

Customer Information----------

Name : GO,RODRIGO D TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	295167SS6	Pole No	:	0574183
Serial No	:	25452850	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10705
Period From	:	03-25-2018	Prev Rdg	:	10609
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 2.56
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.64
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.09
CURRENT BILL - APRIL 2018		1,121.22
TOTAL AMOUNT DUE		1,120.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 762.00

Your monthly electricity consumption chart

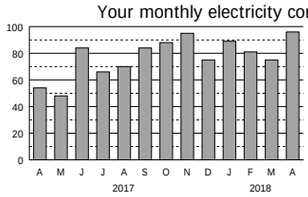

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.22		
Less : VAT	85.85		
Amount Net of VAT	1,035.37		
Less: BIR 2306	35.76		
BIR 2307	19.63	VATable Sales	974.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.24
Amount Due	979.98	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,065.83	TOTAL SALES	1,121.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4630/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,RODRIGO D TM

Meter Number : 295167SS6

Pole Number : 0574183

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4630/0/10/04-26-2018/38

3033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670586515128

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564835

67064200008

Date : 04-26-2018

BC19/124.9/4650/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706420000-8

Customer Information----------

Name : CANITAN,JIJI J TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	009856 EFS6	Pole No	:	0574183
Serial No	:	121435015	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1760
Period From	:	03-25-2018	Prev Rdg	:	1760
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		10.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 24, 2018 - 5.00

Your monthly electricity consumption chart

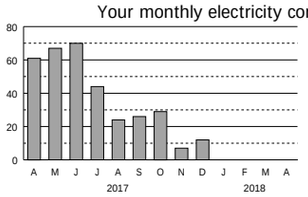

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4650/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANITAN,JIJI J TM

Meter Number : 009856 EFS6

Pole Number : 0574183

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4650/0/10/04-26-2018/38 3034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405868254273

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564252

40527791731

Date : 04-26-2018

BC19/124.9/4682/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052779173-1

Customer Information----------
Name : CHAN,LYDIA BACTOL

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150384	Pole No	:	0574260
Serial No	:	133486116	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	765
Period From	:	03-25-2018	Prev Rdg	:	718
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018(ESTIMATE)		358.65
TOTAL AMOUNT DUE		357.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 436.00

Your monthly electricity consumption chart

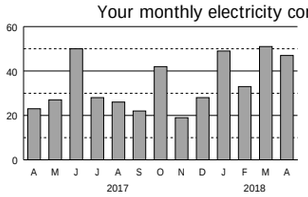

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4682/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,LYDIA BACTOL
Meter Number : MTR1150384
Pole Number : 0574260
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE, CEBU CITY
Billing Address: SANDAYONG GUADALUPE, CEBU CITY

BC19/124.9/4682/0/10/04-26-2018/38

3035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536795360293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565826

53663200003

Date : 04-26-2018

BC19/124.9/4690/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366320000-3

Customer Information----------

Name : DACLAN,FRANCISCO

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	278237GS6	Pole No	:	0574260
Serial No	:	49253464	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26996
Period From	:	03-25-2018	Prev Rdg	:	26898
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 4.37
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.88
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.92
CURRENT BILL - APRIL 2018		1,142.50
TOTAL AMOUNT DUE		1,132.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 700.00

Your monthly electricity consumption chart

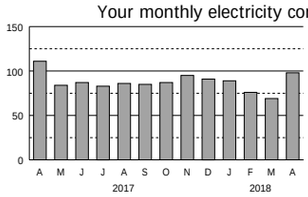

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.50		
Less : VAT	87.41		
Amount Net of VAT	1,055.09		
Less: BIR 2306	36.44		
BIR 2307	20.00	VATable Sales	992.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.51
Amount Due	998.65	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,086.06	TOTAL SALES	1,142.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4690/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,FRANCISCO
Meter Number : 278237GS6
Pole Number : 0574260
Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4690/0/10/04-26-2018/38 3036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046454394602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566334

04663200006

Date : 04-26-2018

BC19/124.9/4700/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466320000-6

Customer Information----------

Name : SABAL,DOMINGA

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	278225GS6	Pole No	:	0574260
Serial No	:	47063484	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22552
Period From	:	03-25-2018	Prev Rdg	:	22402
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.55
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.16
CURRENT BILL - APRIL 2018		1,825.65
TOTAL AMOUNT DUE		1,824.44

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 907.00

Your monthly electricity consumption chart

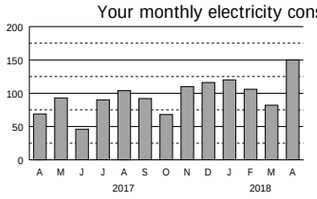

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	139.93		
Amount Net of VAT	1,685.72		
Less: BIR 2306	58.30		
BIR 2307	32.03	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,595.39	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4700/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,DOMINGA
Meter Number : 278225GS6
Pole Number : 0574260
Billing Period : APRIL 2018

Premise Address: SANDAYONG, GUADALUPE
Billing Address: SANDAYONG, GUADALUPE

BC19/124.9/4700/0/10/04-26-2018/38 3037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350200568462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564060

35064200005

Date : 04-26-2018

BC19/124.9/4720/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506420000-5

Customer Information----------

Name : LABRA,WILMERITO G TM

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	195201WS6	Pole No	:	0574260
Serial No	:	42466147	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	92180
Period From	:	03-25-2018	Prev Rdg	:	92074
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 873.50	17.47
Sub-Total		64.24
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		4.62
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		169.28
CURRENT BILL - APRIL 2018		1,311.44
TOTAL AMOUNT DUE		1,310.89

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 874.00

Your monthly electricity consumption chart

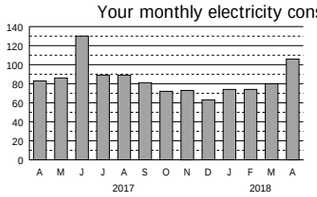

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.44		
Less : VAT	101.14		
Amount Net of VAT	1,210.30		
Less: BIR 2306	42.14		
BIR 2307	23.01	VATable Sales	1,142.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.14
Amount Due	1,145.15	VAT Zero Rated Sales	0.00
Add : VAT	101.14	VAT Amount	101.14
TOTAL AMOUNT DUE	1,246.29	TOTAL SALES	1,311.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4720/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,WILMERITO G TM

Meter Number : 195201WS6

Pole Number : 0574260

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

BC19/124.9/4720/0/10/04-26-2018/38 3038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436719418901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43663200004

BILLING STATEMENT

1014566177

Date : 04-26-2018

BC19/124.9/4730/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366320000-4

Customer Information----------

Name : ABELGAS,ANTONIO

Premise Address: GUADALUPE RD TO NAPO
Billing Address: GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	375254GS6	Pole No	:	0574260
Serial No	:	2003138856	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31732
Period From	:	03-25-2018	Prev Rdg	:	31432
No of Days	:	32	Diff Rdg	:	300
Avg kWh/day	:	9.38	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,774.89
Transmission Charge	0.3929/kWh	117.87
System Loss Charge	0.9514/kWh	285.42
Sub-Total		2,178.18
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.99
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		174.91
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		131.81
Transmission		12.78
System Loss		21.70
Distribution		103.61
Others		12.24
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		477.10
CURRENT BILL - APRIL 2018		3,693.58
TOTAL AMOUNT DUE		3,692.60

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 2,129.00

Your monthly electricity consumption chart

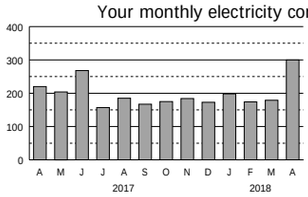

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.58		
Less : VAT	284.41		
Amount Net of VAT	3,409.17		
Less: BIR 2306	118.51		
BIR 2307	64.81	VATable Sales	3,216.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.69
Amount Due	3,225.85	VAT Zero Rated Sales	0.00
Add : VAT	284.41	VAT Amount	284.41
TOTAL AMOUNT DUE	3,510.26	TOTAL SALES	3,693.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4730/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,ANTONIO
Meter Number : 375254GS6
Pole Number : 0574260
Billing Period : APRIL 2018

Premise Address: GUADALUPE RD TO NAPO
Billing Address: GUADALUPE RD TO NAPO

BC19/124.9/4730/0/10/04-26-2018/38

3039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336338273651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565780

33663200005

Date : 04-26-2018

BC19/124.9/4740/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366320000-5

Customer Information----------

Name : LABORTE,CELEDONIA

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	279168GS6	Pole No	:	0574260
Serial No	:	48019639	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32223
Period From	:	03-25-2018	Prev Rdg	:	32094
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
TOTAL AMOUNT DUE		1,569.90

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 1,310.00

Your monthly electricity consumption chart

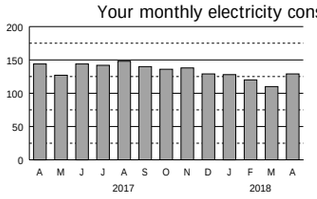

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4740/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,CELEDONIA

Meter Number : 279168GS6

Pole Number : 0574260

Billing Period : APRIL 2018

Premise Address: GUADALUPE SANDAYONG
Billing Address: GUADALUPE SANDAYONG

BC19/124.9/4740/0/10/04-26-2018/38 3040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463073541661

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014564677

46381045171

Date : 04-26-2018

BC19/124.9/4761/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638104517-1

Customer Information----------

Name : LABORTE,MARIO TABORNAL

Premise Address: 4085 SANDAYONG GUADALUPE,CEBU CITY
Billing Address: 4085 SANDAYONG GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558624 GS6	Pole No	:	0574260
Serial No	:	25329177	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5009
Period From	:	03-25-2018	Prev Rdg	:	4917
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 936.23	- 93.62
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 48.64
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 5.69
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		136.53
CURRENT BILL - APRIL 2018		1,024.12
TOTAL AMOUNT DUE		1,024.11

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 762.00

Your monthly electricity consumption chart

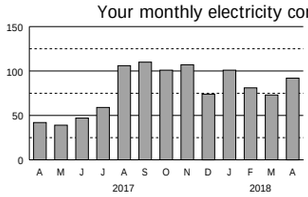

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.12		
Less : VAT	78.16		
Amount Net of VAT	945.96		
Less: BIR 2306	32.57		
BIR 2307	17.89	VATable Sales	887.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.37
Amount Due	895.50	VAT Zero Rated Sales	0.00
Add : VAT	78.16	VAT Amount	78.16
TOTAL AMOUNT DUE	973.66	TOTAL SALES	1,024.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4761/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,MARIO TABORNAL

Meter Number : 558624 GS6

Pole Number : 0574260

Billing Period : APRIL 2018

Premise Address: 4085 SANDAYONG GUADALUPE,CEBU CITY
Billing Address: 4085 SANDAYONG GUADALUPE,CEBU CITY

BC19/124.9/4761/0/10/04-26-2018/38

3041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509981398367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564574

50953200008

Date : 04-26-2018

BC19/124.9/4770/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095320000-8

Customer Information----------

Name : ABELGAS,ENRIQUE D

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	196140WS6	Pole No	:	0574260
Serial No	:	32432330	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23364
Period From	:	03-25-2018	Prev Rdg	:	23319
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	310	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 165.34
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.62
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.20
CURRENT BILL - APRIL 2018		348.34
TOTAL AMOUNT DUE		250.00

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 313.50

Your monthly electricity consumption chart

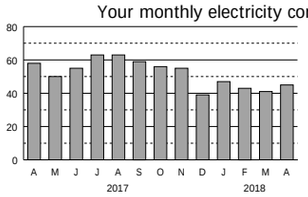

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.34		
Less : VAT	25.71		
Amount Net of VAT	322.63		
Less: BIR 2306	10.72		
BIR 2307	5.95	VATable Sales	295.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	305.96	VAT Zero Rated Sales	0.00
Add : VAT	25.71	VAT Amount	25.71
TOTAL AMOUNT DUE	331.67	TOTAL SALES	348.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4770/0/10/04-26-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,ENRIQUE D

Meter Number : 196140WS6

Pole Number : 0574260

Billing Period : APRIL 2018

Premise Address: SANDAYONG GUADALUPE CEBU CITY
Billing Address: SANDAYONG GUADALUPE CEBU CITY

BC19/124.9/4770/0/10/04-26-2018/38

3042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526498195416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5266646311

BILLING STATEMENT

1014573316

Date : 04-27-2018

BC20/184.1/3684/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266664631-1

Customer Information----------

Name : LATONIO,DEMETRIO JR. COLINA

Premise Address: 44-A VILLAGONZALO II TEJERO
Billing Address: 44-A VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159715	Pole No	:	1313534
Serial No	:	40106536	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3510
Period From	:	03-26-2018	Prev Rdg	:	3416
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 5,431.50	108.63
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		9.73
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		156.10
CURRENT BILL - APRIL 2018		1,203.76
TOTAL AMOUNT DUE		1,203.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 110.00

Your monthly electricity consumption chart

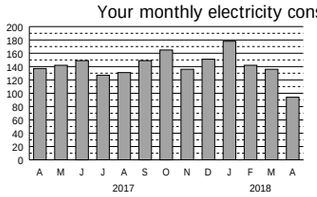

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.76		
Less : VAT	95.42		
Amount Net of VAT	1,108.34		
Less: BIR 2306	39.77		
BIR 2307	21.11	VATable Sales	1,047.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.68
Amount Due	1,047.46	VAT Zero Rated Sales	0.00
Add : VAT	95.42	VAT Amount	95.42
TOTAL AMOUNT DUE	1,142.88	TOTAL SALES	1,203.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3684/0/10/04-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATONIO,DEMETRIO JR. COLINA
Meter Number : MTR1159715
Pole Number : 1313534
Billing Period : APRIL 2018

Premise Address: 44-A VILLAGONZALO II TEJERO
Billing Address: 44-A VILLAGONZALO II TEJERO

BC20/184.1/3684/0/10/04-27-2018/38

3043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809835498371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569370

80971300001

Date : 04-27-2018

BC20/184.1/3920/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097130000-1

Customer Information----------

Name : DEGUITOS,SUSANIE R

Premise Address: U. ALVIOLA ST., TEJERO CEBU CITY
Billing Address: U. ALVIOLA ST., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159818	Pole No	:	1313534
Serial No	:	40106592	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	832
Period From	:	03-26-2018	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	526	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 165.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 26, 2016 - 5,000.00

Your monthly electricity consumption chart

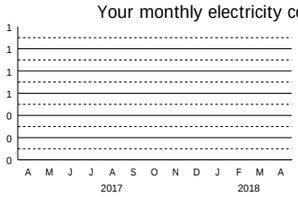

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3920/0/10/04-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGUITOS,SUSANIE R
Meter Number : MTR1159818
Pole Number : 1313534
Billing Period : APRIL 2018

Premise Address: U. ALVIOLA ST., TEJERO CEBU CITY
Billing Address: U. ALVIOLA ST., TEJERO CEBU CITY

BC20/184.1/3920/0/10/04-27-2018/38

3044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816619452878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81682201462

BILLING STATEMENT

1014571463

Date : 04-27-2018

BC20/184.1/4660/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168220146-2

Customer Information----------

Name : GIMENA,ROMELYN ANGTIAMPO

Premise Address: U.ALVIOLA TEJERO
Billing Address: U.ALVIOLA TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159711	Pole No	:	1313534
Serial No	:	40106535	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1044
Period From	:	03-26-2018	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	472	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 137.00

Your monthly electricity consumption chart

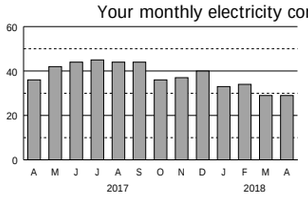

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4660/0/10/04-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,ROMELYN ANGTIAMPO
Meter Number : MTR1159711
Pole Number : 1313534
Billing Period : APRIL 2018

Premise Address: U.ALVIOLA TEJERO
Billing Address: U.ALVIOLA TEJERO

BC20/184.1/4660/0/10/04-27-2018/38

3045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549258875461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579991

5491567415

Date : 04-27-2018

BC20/184.1/4750/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491567415-1

Customer Information----------

Name : GAGANI,ALMA PRETO

Premise Address: LOT # 60 U. ALVIOLA ST. TEJERO
Billing Address: LOT # 60 U. ALVIOLA ST. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1179796	Pole No	:	1313534
Serial No	:	40117873	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1257
Period From	:	03-26-2018	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	333	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		505.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 656.00

Your monthly electricity consumption chart

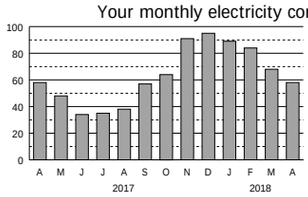

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4750/0/10/04-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAGANI,ALMA PRETO
Meter Number : MTR1179796
Pole Number : 1313534
Billing Period : APRIL 2018

Premise Address: LOT # 60 U. ALVIOLA ST. TEJERO
Billing Address: LOT # 60 U. ALVIOLA ST. TEJERO

BC20/184.1/4750/0/10/04-27-2018/38

3046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611804320588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569456

61138039369

Date : 04-27-2018

BC20/194.0/0/0240632/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113803936-9

Customer Information----------

Name : CAMAY,ANTOLIN SONTOUSIDAD

Premise Address: 835 SAMPAGUITA STREET VILLA GONZALO TEJERO, CEBU CITY

Billing Address: 835 SAMPAGUITA STREET VILLA GONZALO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700255	Pole No	:	0240632
Serial No	:	41020425	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	583
Period From	:	03-27-2018	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	326	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
Sub-Total		- 183.69
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.44
CURRENT BILL - APRIL 2018		504.06
TOTAL AMOUNT DUE		504.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 453.13

Your monthly electricity consumption chart

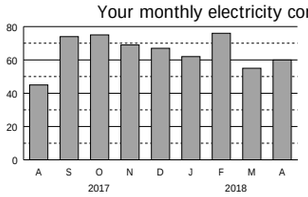

Avg Monthly Usage : 64.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.06		
Less : VAT	38.51		
Amount Net of VAT	465.55		
Less: BIR 2306	16.06		
BIR 2307	8.64	VATable Sales	428.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	440.85	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	479.36	TOTAL SALES	504.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/0/0/10/04-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAY,ANTOLIN SONTOUSIDAD

Meter Number : BSV1700255

Pole Number : 0240632

Billing Period : APRIL 2018

Premise Address: 835 SAMPAGUITA STREET VILLA GONZALO TEJERO, CEBU CITY
Billing Address: 835 SAMPAGUITA STREET VILLA GONZALO TEJERO, CEBU CITY

BC20/194.0/0/0/10/04-27-2018/38

3047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014750684595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570629

01495063065

Date : 04-27-2018

BC20/194.0/0/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149506306-5

Customer Information----------

Name : MACAHIBAG,LANIE NOYNAY

Premise Address: SITIO SAMPAGUITA VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: SITIO SAMPAGUITA VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119631	Pole No	:	0240660
Serial No	:	84434639	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3034
Period From	:	03-27-2018	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	346	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.95
CURRENT BILL - APRIL 2018		744.86
TOTAL AMOUNT DUE		744.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,716.00

Your monthly electricity consumption chart

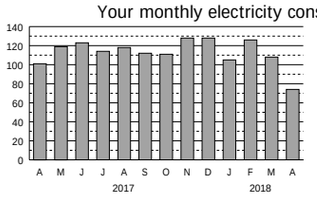

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.86		
Less : VAT	57.55		
Amount Net of VAT	687.31		
Less: BIR 2306	23.97		
BIR 2307	12.91	VATable Sales	640.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.40
Amount Due	650.43	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	707.98	TOTAL SALES	744.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/0/0/10/04-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAHIBAG,LANIE NOYNAY

Meter Number : MTR1119631

Pole Number : 0240660

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: SITIO SAMPAGUITA VILLAGONZALO II TEJERO,CEBU CITY

BC20/194.0/0/0/10/04-27-2018/38

3048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350635879019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566866

35033843521

Date : 04-27-2018

BC20/194.0/0/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503384352-1

Customer Information----------

Name : MALAPITAN,ROBERTO AMORES

Premise Address: 841-I M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 841-I M.J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070693	Pole No	:	0827596
Serial No	:	40017745	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1401
Period From	:	03-27-2018	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.68
CURRENT BILL - APRIL 2018		445.69
TOTAL AMOUNT DUE		445.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 308.00

Your monthly electricity consumption chart

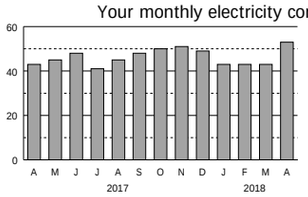

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.69		
Less : VAT	34.07		
Amount Net of VAT	411.62		
Less: BIR 2306	14.20		
BIR 2307	7.64	VATable Sales	379.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.61
Amount Due	389.78	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	423.85	TOTAL SALES	445.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/0/0/10/04-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAPITAN,ROBERTO AMORES

Meter Number : MTR1070693

Pole Number : 0827596

Billing Period : APRIL 2018

Premise Address: 841-I M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 841-I M.J. CUENCO AVE. TEJERO, CEBU CITY

BC20/194.0/0/0/10/04-27-2018/38

3049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218826792394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571535

21830794968

Date : 04-27-2018

BC20/194.0/0/0240646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183079496-8

Customer Information----------

Name : TAYLAN,DIONISIO JR. BASWEL

Premise Address: 120 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 120 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790444	Pole No	:	0240646
Serial No	:	85149436	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	193
Period From	:	03-27-2018	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	326	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		14.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 48.00

Your monthly electricity consumption chart

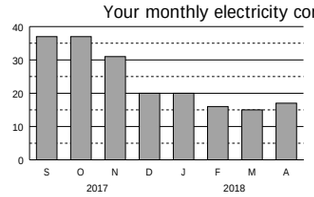

Avg Monthly Usage : 24.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/0/0/10/04-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYLAN,DIONISIO JR. BASWEL

Meter Number : BSG1790444

Pole Number : 0240646

Billing Period : APRIL 2018

Premise Address: 120 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 120 VILLAGONZALO II TEJERO, CEBU CITY

BC20/194.0/0/0/10/04-27-2018/38

3050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410578275994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570082

4105427649

Date : 04-27-2018

BC20/194.0/0/0827540/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105542764-9

Customer Information----------

Name : PALMA,ANALISA BATIDOR

Premise Address: M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN : 703-779-292-000

Metering Information----------

Meter No	:	BSG1790425	Pole No	:	0827540
Serial No	:	85149267	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	666
Period From	:	03-27-2018	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	471	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.62
CURRENT BILL - APRIL 2018		1,291.77
TOTAL AMOUNT DUE		1,241.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 896.00

Your monthly electricity consumption chart

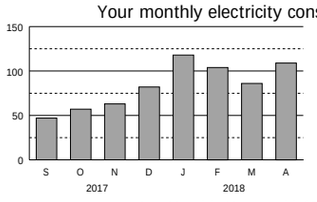

Avg Monthly Usage : 83.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.77		
Less : VAT	100.96		
Amount Net of VAT	1,190.81		
Less: BIR 2306	42.08		
BIR 2307	22.59	VATable Sales	1,121.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.66
Amount Due	1,126.14	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,227.10	TOTAL SALES	1,291.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/0/0/10/04-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMA,ANALISA BATIDOR

Meter Number : BSG1790425

Pole Number : 0827540

Billing Period : APRIL 2018

Premise Address: M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: M. J. CUENCO AVE. TEJERO, CEBU CITY

BC20/194.0/0/0/10/04-27-2018/38

3051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339732532130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33902789586

BILLING STATEMENT

1014577212

Date : 04-27-2018

BC20/194.0/0/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390278958-6

Customer Information----------

Name : SOBREVILLA,JENITHEL ALICANTE

Premise Address: 841-E M.J. CUENCO AVE. TEJERO
Billing Address: 841-E M.J. CUENCO AVE. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1093082	Pole No	:	0827652
Serial No	:	84434263	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1139
Period From	:	03-27-2018	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	346	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.59
CURRENT BILL - APRIL 2018		126.54
TOTAL AMOUNT DUE		125.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 207.00

Your monthly electricity consumption chart

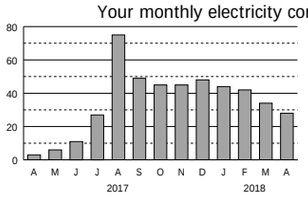

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	9.09		
Amount Net of VAT	117.45		
Less: BIR 2306	3.79		
BIR 2307	2.03	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	111.63	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	120.72	TOTAL SALES	126.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/0/0/10/04-27-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOBREVILLA,JENITHEL ALICANTE
Meter Number : MTR1093082
Pole Number : 0827652
Billing Period : APRIL 2018

Premise Address: 841-E M.J. CUENCO AVE. TEJERO
Billing Address: 841-E M.J. CUENCO AVE. TEJERO

BC20/194.0/0/0/10/04-27-2018/38

3052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425244873516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563736

42539100000

Date : 04-26-2018

BC07/340.9/770/0195955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253910000-0

Customer Information----------

Name : VICENTINO,MARCELO V

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

TIN :

Metering Information----------

Period To	04-11-2018	Pres Rdg		
Period From	03-11-2018	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	4.26	Registered		
Conn Load	100	Billed kWh		132

Additional Metering Information ----------

Meter No	BSV1712199	Pole No		0195955
Serial No	41036468	Multiplier		1
Period To	04-11-2018	Pres Reading		30
Period From	04-05-2018	Prev Reading		1
No of Days	5	Consumption		29
Meter No	148298DS6	Pole No		0195955
Serial No	11162179	Multiplier		1
Period To	04-05-2018	Pres Reading		24355
Period From	03-11-2018	Prev Reading		24252
No of Days	25	Consumption		103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	758.58
Transmission Charge	0.3905/kWh	51.55
System Loss Charge	0.9041/kWh	119.34
Sub-Total		929.47
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1004/kWh	13.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	39.01
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0101/kWh	1.33
Value Added Tax		
Generation		58.06
Transmission		5.55
System Loss		9.32
Distribution		45.92
Others		2.74
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		206.25
CURRENT BILL - APRIL 2018		1,570.69
TOTAL AMOUNT DUE		1,570.18

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 16, 2018 - 1,006.00

Your monthly electricity consumption chart

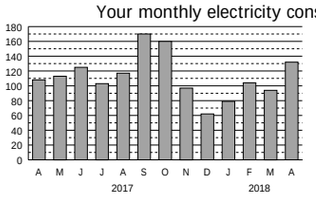

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.69		
Less : VAT	122.50		
Amount Net of VAT	1,448.19		
Less: BIR 2306	51.05		
BIR 2307	27.48	VATable Sales	1,364.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.75
Amount Due	1,369.66	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,492.16	TOTAL SALES	1,570.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.9/770/0/21/04-26-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICENTINO,MARCELO V

Meter Number : MTR1093082

Pole Number : 0195955

Billing Period : APRIL 2018

Premise Address: LOWER TABOK MANDAUE CITY
Billing Address: LOWER TABOK MANDAUE CITY

BC07/340.9/770/0/21/04-26-2018/4

3053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435929156503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563802

43580300002

Date : 04-26-2018

BC08/355.2/2230/0254866/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358030000-2

Customer Information----------
Name : ANCAJAS,LEONARDO

Premise Address: 227 IBABAO MANDAUE CITY
Billing Address: 227 IBABAO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2018	Pres Rdg	:	
Period From	:	03-12-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.67	Registered	:	
Conn Load	:	150	Billed kWh	:	200

Additional Metering Information ----------

Meter No	:	BSV1711091	Pole No	:	0254866
Serial No	:	41035360	Multiplier	:	1
Period To	:	04-12-2018	Pres Reading	:	16
Period From	:	04-06-2018	Prev Reading	:	0
No of Days	:	5	Consumption	:	16
Meter No	:	274532GS6	Pole No	:	0254866
Serial No	:	44810922	Multiplier	:	1
Period To	:	04-06-2018	Pres Reading	:	35275
Period From	:	03-12-2018	Prev Reading	:	35091
No of Days	:	25	Consumption	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,149.36
Transmission Charge	0.3905/kWh	78.10
System Loss Charge	0.9041/kWh	180.82
Sub-Total		1,408.28
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1004/kWh	20.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	59.10
Surcharge	0.02 of 905.50	18.11
Sub-Total		97.32
Government Charges		
Franchise Tax - Local		12.60
LFT Differential	0.0101/kWh	2.02
Value Added Tax		
Generation		87.98
Transmission		8.41
System Loss		14.14
Distribution		69.27
Others		6.34
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		314.53
CURRENT BILL - APRIL 2018		2,397.39
TOTAL AMOUNT DUE		2,396.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 906.00

Your monthly electricity consumption chart

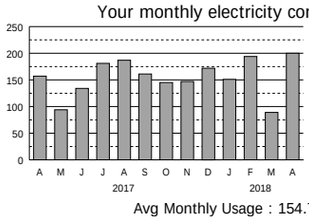

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.39		
Less : VAT	187.53		
Amount Net of VAT	2,209.86		
Less: BIR 2306	78.14		
BIR 2307	41.95	VATable Sales	2,082.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.00
Amount Due	2,089.77	VAT Zero Rated Sales	0.00
Add : VAT	187.53	VAT Amount	187.53
TOTAL AMOUNT DUE	2,277.30	TOTAL SALES	2,397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2230/0/21/04-26-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,LEONARDO
Meter Number : MTR1093082
Pole Number : 0254866
Billing Period : APRIL 2018

Premise Address: 227 IBABAO MANDAUE CITY
Billing Address: 227 IBABAO MANDAUE CITY

BC08/355.2/2230/0/21/04-26-2018/4 3054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084382045654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563669

08404100003

Date : 04-26-2018

BC12/248.2/900/0127953/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840410000-3

Customer Information----------

Name : ERANA,NATALIO TM B

Premise Address: PATAG ADLAWON CEBU CITY
Billing Address: PATAG ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209027	Pole No	:	0127953
Serial No	:	133481629	Multiplier	:	1
Period To	:	03-16-2018	Pres Rdg	:	103
Period From	:	02-16-2018	Prev Rdg	:	100
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	17.24
Transmission Charge	0.3905/kWh	1.17
System Loss Charge	0.9041/kWh	2.71
Sub-Total		21.12
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 29.71	- 29.71
NPC/PSALM Adjustment	0.2955/kWh	0.89
Sub-Total		- 28.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.13
System Loss		0.20
Distribution		1.63
Others		- 2.67
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - MARCH 2018		8.24
TOTAL AMOUNT DUE		- 23.30

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 60.00

Your monthly electricity consumption chart

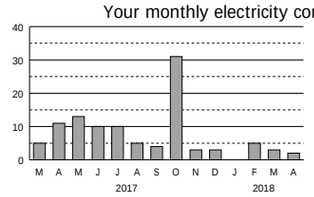

Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.24		
Less : VAT	0.62		
Amount Net of VAT	7.62		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	5.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.23	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.85	TOTAL SALES	8.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/248.2/900/0/10/04-26-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,NATALIO TM B

Meter Number : MTR1209027

Pole Number : 0127953

Billing Period : MARCH 2018

Premise Address: PATAG ADLAWON CEBU CITY
Billing Address: PATAG ADLAWON CEBU CITY

BC12/248.2/900/0/10/04-26-2018/4 3055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084164647023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08404100003

BILLING STATEMENT

1014563671

Date : 04-26-2018

BC12/248.2/900/0127953/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840410000-3

Customer Information----------

Name : ERANA,NATALIO TM B

Premise Address: PATAG ADLAWON CEBU CITY
Billing Address: PATAG ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209027	Pole No	:	0127953
Serial No	:	133481629	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	105
Period From	:	03-16-2018	Prev Rdg	:	103
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 15.86

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 60.00

Your monthly electricity consumption chart

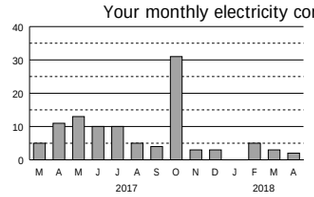

Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/248.2/900/0/10/04-26-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,NATALIO TM B

Meter Number : MTR1209027

Pole Number : 0127953

Billing Period : APRIL 2018

Premise Address: PATAG ADLAWON CEBU CITY
Billing Address: PATAG ADLAWON CEBU CITY

BC12/248.2/900/0/10/04-26-2018/4

3056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260713301363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563719

26078200008

Date : 04-26-2018

BC15/55.1/300/0020833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607820000-8

Customer Information----------

Name : CABANDAY,MARIA MAY TM A

Premise Address: PUROK 06, SAN MIGUEL APAS CEBU CITY
Billing Address: PUROK 06, SAN MIGUEL APAS CEBU CITY

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-20-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.26	Registered	:	
Conn Load	:	150	Billed kWh	:	70

Additional Metering Information ----------

Meter No	:	BSG1813089	Pole No	:	0020833
Serial No	:	85198741	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	54
Period From	:	03-26-2018	Prev Reading	:	0
No of Days	:	25	Consumption	:	54
Meter No	:	546885 GS6	Pole No	:	0020833
Serial No	:	61349835	Multiplier	:	1
Period To	:	03-26-2018	Pres Reading	:	8873
Period From	:	03-20-2018	Prev Reading	:	8857
No of Days	:	6	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 107.80
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.67
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.19
CURRENT BILL - APRIL 2018		702.92
TOTAL AMOUNT DUE		702.75

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 14, 2018 - 614.00

Your monthly electricity consumption chart

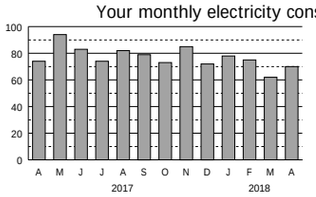

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.92		
Less : VAT	53.30		
Amount Net of VAT	649.62		
Less: BIR 2306	22.23		
BIR 2307	12.21	VATable Sales	605.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.89
Amount Due	615.18	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	668.48	TOTAL SALES	702.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/300/0/10/04-26-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANDAY,MARIA MAY TM A

Meter Number : MTR1209027

Pole Number : 0020833

Billing Period : APRIL 2018

Premise Address: PUROK 06, SAN MIGUEL APAS CEBU CITY
Billing Address: PUROK 06, SAN MIGUEL APAS CEBU CITY

BC15/55.1/300/0/10/04-26-2018/4

3057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678008073391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563721

67841300006

Date : 04-26-2018

BC15/55.1/560/0020844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784130000-6

Customer Information----------

Name : BAYAWA,AVELINA M TM

Premise Address: PUROK 6 SAN MIGUEL APAS
Billing Address: PUROK 6 SAN MIGUEL APAS

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-20-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.90	Registered	:	
Conn Load	:	150	Billed kWh	:	245

Additional Metering Information ----------

Meter No	:	BSG1813027	Pole No	:	0020844
Serial No	:	85198307	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	235
Period From	:	03-26-2018	Prev Reading	:	0
No of Days	:	25	Consumption	:	235
Meter No	:	379592GS6	Pole No	:	0020844
Serial No	:	2003130186	Multiplier	:	1
Period To	:	03-26-2018	Pres Reading	:	39541
Period From	:	03-20-2018	Prev Reading	:	39531
No of Days	:	6	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		143.55
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		10.09
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		389.86
CURRENT BILL - APRIL 2018		3,018.27
TOTAL AMOUNT DUE		3,017.44

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 1,774.00

Your monthly electricity consumption chart

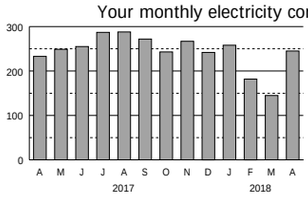

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.27		
Less : VAT	232.49		
Amount Net of VAT	2,785.78		
Less: BIR 2306	96.87		
BIR 2307	52.96	VATable Sales	2,628.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.37
Amount Due	2,635.95	VAT Zero Rated Sales	0.00
Add : VAT	232.49	VAT Amount	232.49
TOTAL AMOUNT DUE	2,868.44	TOTAL SALES	3,018.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/560/0/10/04-26-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYAWA,AVELINA M TM

Meter Number : MTR1209027

Pole Number : 0020844

Billing Period : APRIL 2018

Premise Address: PUROK 6 SAN MIGUEL APAS
Billing Address: PUROK 6 SAN MIGUEL APAS

BC15/55.1/560/0/10/04-26-2018/4

3058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525543071327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52533400009

BILLING STATEMENT

1014563731

Date : 04-26-2018

BC15/55.1/2565/0020633/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253340000-9

Customer Information----------

Name : CABUNILLAS,MILAGROS MAGNO

Premise Address: PUROK 6 SITIO SAN MIGUEL APAS
Billing Address: PUROK 6 SITIO SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	BSG1705610	Pole No	:	0020633
Serial No	:	85155952	Multiplier	:	1
Period To	:	03-23-2018	Pres Rdg	:	264
Period From	:	03-20-2018	Prev Rdg	:	264
No of Days	:	3	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 680.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.50000/month	0.50
Sub-Total		0.50
Others		
Government Charges		
Value Added Tax		
Distribution		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.06
CURRENT BILL - MARCH 2018		0.56
Advance Payment/Credit Adjustments		- 220.28
TOTAL AMOUNT DUE		- 900.00

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

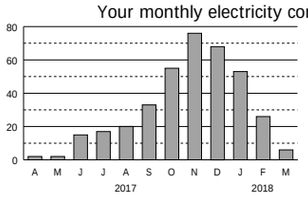

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.56		
Less : VAT	0.06		
Amount Net of VAT	0.50		
Less: BIR 2306	0.03		
BIR 2307	0.01	VATable Sales	0.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.46	VAT Zero Rated Sales	0.00
Add : VAT	0.06	VAT Amount	0.06
TOTAL AMOUNT DUE	0.52	TOTAL SALES	0.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/2565/0/10/04-26-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNILLAS,MILAGROS MAGNO
Meter Number : BSG1705610
Pole Number : 0020633
Billing Period : MARCH 2018

Premise Address: PUROK 6 SITIO SAN MIGUEL APAS
Billing Address: PUROK 6 SITIO SAN MIGUEL APAS

BC15/55.1/2565/0/10/04-26-2018/4 3059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092285539950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565855

09287000005

Date : 04-26-2018

BC18/8.0/240/0151196/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928700000-5

Customer Information----------

Name : SALDUA,CASIANO

Premise Address: CAPITOL SITE BK. PROV'L. ENG'G OFF.
Billing Address: CAPITOL SITE BK. PROV'L. ENG'G OFF.

TIN :

Metering Information----------

Meter No	:	165543WS6	Pole No	:	0151196
Serial No	:	49035688	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19389
Period From	:	03-24-2018	Prev Rdg	:	19349
No of Days	:	27	Diff Rdg	:	40
Avg kWh/day	:	1.48	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	4.50000/month	4.50
Sub-Total		118.95
Others		
Subsidy on Lifeline Discount	-0.4 of 409.38	- 163.75
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 150.82
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.27
Others		- 14.34
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		46.80
CURRENT BILL - APRIL 2018		305.36
TOTAL AMOUNT DUE		304.96

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 344.00

Your monthly electricity consumption chart

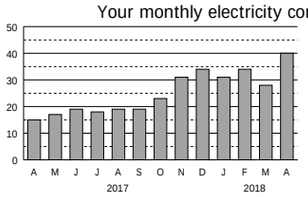

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.36		
Less : VAT	22.39		
Amount Net of VAT	282.97		
Less: BIR 2306	9.35		
BIR 2307	5.21	VATable Sales	258.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.41
Amount Due	268.41	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	290.80	TOTAL SALES	305.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/240/0/10/04-26-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALDUA,CASIANO

Meter Number : 165543WS6

Pole Number : 0151196

Billing Period : APRIL 2018

Premise Address: CAPITOL SITE BK. PROV'L. ENG'G OFF.
Billing Address: CAPITOL SITE BK. PROV'L. ENG'G OFF.

BC18/8.0/240/0/10/04-26-2018/4 3060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802865475128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80259520601

BILLING STATEMENT

1014567401

Date : 04-27-2018

BC20/999.7/3615/1696536/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025952060-1

Customer Information----------

Name : AVEGA BROS. INTEGRATED SHIPPING CORP.

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

TIN : 004-726-828-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	631.500
Period From	:	03-26-2018	Prev Rdg	:	588.200
No of Days	:	31	Diff Rdg	:	43.300
Avg kWh/day	:	167.61	Registered	:	5196
Conn Load	:	201000	Billed kWh	:	5196

Power Metering Information----------

Meter No : MTR1181126 Pole No : 1696536
Serial No : 16975188 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.715	3.500	25.800
kWh :	631.500	588.200	5196.000
kVAR :	393.900	368.100	3096.000

Billed Demand : 50.000 Billed kVAR : 3096

Power Factor Value : 0.8591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	30,741.09
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,170.66
Sub-Total		49,884.75
Distribution Charges		
Distribution Charge	0.2922/kWh	1,518.27
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	229.66
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	119.51
	589.19/month	589.19
Sub-Total		13,870.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	611.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.95
Surcharge	0.02 of 70,999.00	1,419.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.70
Sub-Total		2,000.80
Government Charges		
Franchise Tax - Local		361.65
LFT Differential	0.0042/kWh	21.82
Value Added Tax		
Generation		2,282.69
Transmission		1,949.17
System Loss		94.03
Distribution		1,664.43
Others		286.11
Universal Charge		
Missionary Electrification	0.1561/kWh	811.09
Environmental Charge	0.0025/kWh	12.99
NPC Stranded Contract Costs	0.1938/kWh	1,006.98
NPC Stranded Debts	0.0265/kWh	137.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	950.87
Sub-Total		9,579.52
CURRENT BILL - APRIL 2018		75,335.33
TOTAL AMOUNT DUE		75,335.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 70,998.93

Your monthly electricity consumption chart

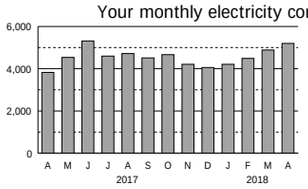

Avg Monthly Usage : 4,555.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,335.33		
Less : VAT	6,276.43		
Amount Net of VAT	69,058.90		
Less: BIR 2306	2,615.18		
BIR 2307	1,322.79	VATable Sales	65,755.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,303.09
Amount Due	65,120.93	VAT Zero Rated Sales	0.00
Add : VAT	6,276.43	VAT Amount	6,276.43
TOTAL AMOUNT DUE	71,397.36	TOTAL SALES	75,335.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/3615/0/22/04-27-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVEGA BROS. INTEGRATED SHIPPING CORP.
Meter Number : MTR1181126
Pole Number : 1696536
Billing Period : APRIL 2018

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

BC20/999.7/3615/0/22/04-27-2018/4 3061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887131064893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88799714873

BILLING STATEMENT

1014563754

Date : 04-26-2018

BC15/216.1/0/0459373/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879971487-3

Customer Information----------

Name : CENABRE,GINA AGUILAR

Premise Address: 925-H F. LLAMAS ST. MAMBALING, CEBU CITY
Billing Address: 925-H F. LLAMAS ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036087	Pole No	:	0459373
Serial No	:	125286693	Multiplier	:	1
Period To	:	04-13-2018	Pres Rdg	:	8582
Period From	:	03-20-2018	Prev Rdg	:	8532
No of Days	:	24	Diff Rdg	:	50
Avg kWh/day	:	2.08	Registered	:	50
Conn Load	:	1370	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	4.00000/month	4.00
Sub-Total		147.07
Others		
Subsidy on Lifeline Discount	-0.2 of 510.11	- 102.02
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		- 51.55
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.65
Others		- 4.54
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		72.77
CURRENT BILL - APRIL 2018		531.33
Advance Payment/Credit Adjustments		- 1,203.30
TOTAL AMOUNT DUE		- 671.19

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 1,714.00

Your monthly electricity consumption chart

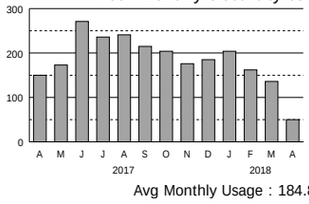

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.33		
Less : VAT	41.21		
Amount Net of VAT	490.12		
Less: BIR 2306	17.17		
BIR 2307	9.24	VATable Sales	458.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	463.71	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	504.92	TOTAL SALES	531.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/0/0/10/04-26-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENABRE,GINA AGUILAR

Meter Number : MTR1036087

Pole Number : 0459373

Billing Period : APRIL 2018

Premise Address: 925-H F. LLAMAS ST. MAMBALING, CEBU CITY
Billing Address: 925-H F. LLAMAS ST. MAMBALING, CEBU CITY

BC15/216.1/0/0/10/04-26-2018/46

3062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497596669114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566297

49719200005

Date : 04-26-2018

BC19/170.0/880/0085911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971920000-5

Customer Information----------

Name : GEORSUA,PATRICIO P

Premise Address: #83 SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: #83 SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157908	Pole No	:	0085911
Serial No	:	133493732	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2670
Period From	:	03-25-2018	Prev Rdg	:	2631
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.6834/kWh	26.65
System Loss Charge	0.9273/kWh	36.16
Sub-Total		293.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		17.21
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		17.12
Transmission		2.89
System Loss		2.80
Distribution		13.99
Others		0.94
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		63.18
CURRENT BILL - APRIL 2018		490.53
TOTAL AMOUNT DUE		487.91

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 3,505.00

Your monthly electricity consumption chart

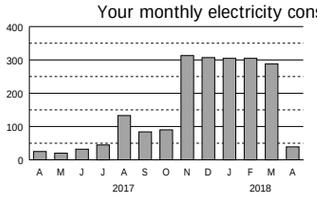

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.53		
Less : VAT	38.04		
Amount Net of VAT	452.49		
Less: BIR 2306	15.86		
BIR 2307	8.61	VATable Sales	427.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.14
Amount Due	428.02	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	466.06	TOTAL SALES	490.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/880/0/10/04-26-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEORSUA,PATRICIO P
Meter Number : MTR1157908
Pole Number : 0085911
Billing Period : APRIL 2018

Premise Address: #83 SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: #83 SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

BC19/170.0/880/0/10/04-26-2018/46 3063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 430603996520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565686

43044300002

Date : 04-26-2018

BC18/226.5/4470/0545371/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304430000-2

Customer Information----------

Name : GOBOK,JOHN EDWARD C

Premise Address: UNIT I SOUTH HILLS SUBD TISA LABANGON CEBU CITY
Billing Address: UNIT I SOUTH HILLS SUBD TISA LABANGON CEBU CITY

TIN :

Metering Information----------

Period To	:	04-24-2018	Pres Rdg	:	
Period From	:	03-24-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	10.87	Registered	:	
Conn Load	:	7406	Billed kWh	:	326

Additional Metering Information ----------

Meter No	:	BSV1710391	Pole No	:	0545371
Serial No	:	41034660	Multiplier	:	1
Period To	:	04-24-2018	Pres Reading	:	326
Period From	:	04-17-2018	Prev Reading	:	0
No of Days	:	6	Consumption	:	326
Meter No	:	403210GS6	Pole No	:	0545371
Serial No	:	2004209120	Multiplier	:	1
Period To	:	04-17-2018	Pres Reading	:	2076
Period From	:	03-24-2018	Prev Reading	:	2076
No of Days	:	24	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17,503.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,928.71
Transmission Charge	0.3929/kWh	128.09
System Loss Charge	0.9514/kWh	310.16
Sub-Total		2,366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.40
Sub-Total		143.83
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		143.21
Transmission		13.88
System Loss		23.57
Distribution		112.53
Others		7.71
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		512.41
CURRENT BILL - APRIL 2018		3,960.99
TOTAL AMOUNT DUE		- 13,542.25

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 20,000.00

Your monthly electricity consumption chart

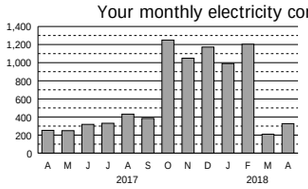

Avg Monthly Usage : 628.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.99		
Less : VAT	303.37		
Amount Net of VAT	3,657.62		
Less: BIR 2306	126.42		
BIR 2307	69.49	VATable Sales	3,448.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.04
Amount Due	3,461.71	VAT Zero Rated Sales	0.00
Add : VAT	303.37	VAT Amount	303.37
TOTAL AMOUNT DUE	3,765.08	TOTAL SALES	3,960.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/4470/0/10/04-26-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOBOK,JOHN EDWARD C
Meter Number : MTR1157908
Pole Number : 0545371
Billing Period : APRIL 2018

Premise Address: UNIT I SOUTH HILLS SUBD TISA LABANGON CEBU CITY
Billing Address: UNIT I SOUTH HILLS SUBD TISA LABANGON CEBU CITY

BC18/226.5/4470/0/10/04-26-2018/48 3064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267283838080

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014563959

26751300000

Date : 04-26-2018

BC05/560.5/3220/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675130000-0

Customer Information----------
Name : ALFANTE,LORENZO A

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	194182WS6	Pole No	:	0952602
Serial No	:	44700701	Multiplier	:	1
Period To	:	04-08-2018	Pres Rdg	:	7481
Period From	:	03-08-2018	Prev Rdg	:	7387
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,715.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	540.20
Transmission Charge	0.3905/kWh	36.71
System Loss Charge	0.9041/kWh	84.99
Sub-Total		661.90
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 935.87	- 46.79
NPC/PSALM Adjustment	0.2955/kWh	27.78
Sub-Total		- 19.01
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		41.35
Transmission		3.96
System Loss		6.64
Distribution		32.88
Others		- 3.69
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		139.19
CURRENT BILL - APRIL 2018		1,056.05
TOTAL AMOUNT DUE		- 659.50

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 2,426.00

Your monthly electricity consumption chart

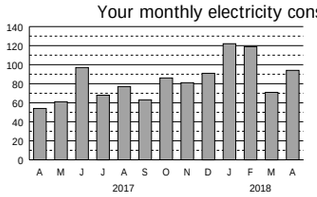

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.05		
Less : VAT	81.79		
Amount Net of VAT	974.26		
Less: BIR 2306	34.09		
BIR 2307	18.43	VATable Sales	916.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.40
Amount Due	921.74	VAT Zero Rated Sales	0.00
Add : VAT	81.79	VAT Amount	81.79
TOTAL AMOUNT DUE	1,003.53	TOTAL SALES	1,056.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/560.5/3220/0/33/04-26-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFANTE,LORENZO A
Meter Number : 194182WS6
Pole Number : 0952602
Billing Period : APRIL 2018

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

BC05/560.5/3220/0/33/04-26-2018/49 3065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204437113022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20490200001

1014563817

Date : 04-26-2018

BC15/235.7/20/0364160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049020000-1

Customer Information----------

Name : VERCIDE,FRESCO

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	277247GS6	Pole No	:	0364160
Serial No	:	49610873	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	22857
Period From	:	03-20-2018	Prev Rdg	:	22854
No of Days	:	32	Diff Rdg	:	3
Avg kWh/day	:	0.09	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		15.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 6, 2018 - 1,639.00

Your monthly electricity consumption chart

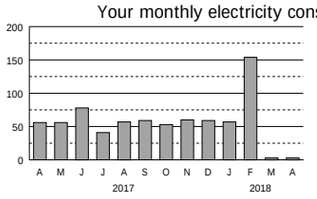

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/20/0/10/04-26-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCIDE,FRESCO
Meter Number : 277247GS6
Pole Number : 0364160
Billing Period : APRIL 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

BC15/235.7/20/0/10/04-26-2018/49 3066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204373349375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563813

20490200001

Date : 04-26-2018

BC15/235.7/20/0364160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049020000-1

Customer Information----------

Name : VERCIDE,FRESCO

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	277247GS6	Pole No	:	0364160
Serial No	:	49610873	Multiplier	:	1
Period To	:	03-20-2018	Pres Rdg	:	22854
Period From	:	02-20-2018	Prev Rdg	:	22851
No of Days	:	27	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	17.24
Transmission Charge	0.3905/kWh	1.17
System Loss Charge	0.9041/kWh	2.71
Sub-Total		21.12
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 29.71	- 29.71
NPC/PSALM Adjustment	0.2955/kWh	0.89
Sub-Total		- 28.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.13
System Loss		0.20
Distribution		1.63
Others		- 2.67
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - MARCH 2018		8.24
TOTAL AMOUNT DUE		7.34

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 6, 2018 - 1,639.00

Your monthly electricity consumption chart

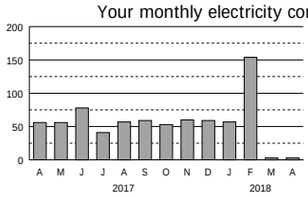

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.24		
Less : VAT	0.62		
Amount Net of VAT	7.62		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	5.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.23	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.85	TOTAL SALES	8.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/20/0/10/04-26-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCIDE,FRESCO

Meter Number : 277247GS6

Pole Number : 0364160

Billing Period : MARCH 2018

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

BC15/235.7/20/0/10/04-26-2018/49

3067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335950385045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563761

33538573040

Date : 04-26-2018

BC15/235.7/160/0042266/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353857304-0

Customer Information----------

Name : TANTANO,LEONORA NAVARES

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	459434 GS6	Pole No	:	0042266
Serial No	:	73007801	Multiplier	:	1
Period To	:	03-20-2018	Pres Rdg	:	21160
Period From	:	02-20-2018	Prev Rdg	:	20845
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	236	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,810.24
Transmission Charge	0.3905/kWh	123.01
System Loss Charge	0.9041/kWh	284.79
Sub-Total		2,218.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1004/kWh	31.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
NPC/PSALM Adjustment	0.2955/kWh	93.08
Sub-Total		124.76
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		138.56
Transmission		13.24
System Loss		22.27
Distribution		108.76
Others		6.73
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		493.12
CURRENT BILL - MARCH 2018		3,742.23
TOTAL AMOUNT DUE		7,609.97

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 1, 2018 - 4,159.00

Your monthly electricity consumption chart

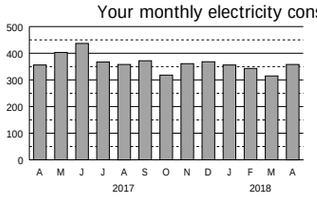

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.23		
Less : VAT	291.74		
Amount Net of VAT	3,450.49		
Less: BIR 2306	121.56		
BIR 2307	65.47	VATable Sales	3,249.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.38
Amount Due	3,263.46	VAT Zero Rated Sales	0.00
Add : VAT	291.74	VAT Amount	291.74
TOTAL AMOUNT DUE	3,555.20	TOTAL SALES	3,742.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/160/0/10/04-26-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTANO,LEONORA NAVARES

Meter Number : 459434 GS6

Pole Number : 0042266

Billing Period : MARCH 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

BC15/235.7/160/0/10/04-26-2018/49 3068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335638751011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33538573040

BILLING STATEMENT

1014563768

Date : 04-26-2018

BC15/235.7/160/0042266/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353857304-0

Customer Information----------

Name : TANTANO,LEONORA NAVARES

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	459434 GS6	Pole No	:	0042266
Serial No	:	73007801	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	21518
Period From	:	03-20-2018	Prev Rdg	:	21160
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	236	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,609.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,118.04
Transmission Charge	0.3929/kWh	140.66
System Loss Charge	0.9514/kWh	340.60
Sub-Total		2,599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.74
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		157.28
Transmission		15.26
System Loss		25.89
Distribution		123.52
Others		8.47
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		562.70
CURRENT BILL - APRIL 2018		4,349.29
TOTAL AMOUNT DUE		11,959.26

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 1, 2018 - 4,159.00

Your monthly electricity consumption chart

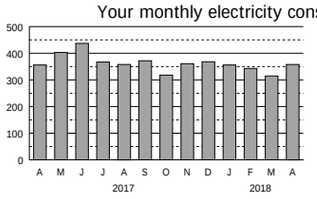

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.29		
Less : VAT	333.13		
Amount Net of VAT	4,016.16		
Less: BIR 2306	138.82		
BIR 2307	76.30	VATable Sales	3,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.57
Amount Due	3,801.04	VAT Zero Rated Sales	0.00
Add : VAT	333.13	VAT Amount	333.13
TOTAL AMOUNT DUE	4,134.17	TOTAL SALES	4,349.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/160/0/10/04-26-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTANO,LEONORA NAVARES
Meter Number : 459434 GS6
Pole Number : 0042266
Billing Period : APRIL 2018

Premise Address: NIVEL HILLS BUSAY
Billing Address: NIVEL HILLS BUSAY

BC15/235.7/160/0/10/04-26-2018/49 3069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813859954778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81349200006

BILLING STATEMENT

1014570506

Date : 04-27-2018

BC20/173.1/1760/1311095/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134920000-6

Customer Information----------

Name : AGUDO,EUTIQUIANO JR M

Premise Address: 1085 M. J. CUENCO AVE. 00009G
Billing Address: 1085 M. J. CUENCO AVE. 00009G

TIN :

Metering Information----------

Meter No	:	MTR1131021	Pole No	:	1311095
Serial No	:	40024870	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4147
Period From	:	03-26-2018	Prev Rdg	:	4065
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 5.22
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		121.62
CURRENT BILL - APRIL 2018		912.04
TOTAL AMOUNT DUE		912.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 620.00

Your monthly electricity consumption chart

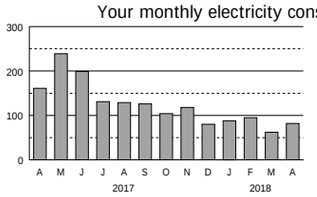

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.04		
Less : VAT	69.61		
Amount Net of VAT	842.43		
Less: BIR 2306	29.01		
BIR 2307	15.93	VATable Sales	790.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	797.49	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	867.10	TOTAL SALES	912.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1760/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUDO,EUTIQUIANO JR M
Meter Number : MTR1131021
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: 1085 M. J. CUENCO AVE. 00009G
Billing Address: 1085 M. J. CUENCO AVE. 00009G

BC20/173.1/1760/0/10/04-27-2018/49

3070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095872914628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578684

09512906679

Date : 04-27-2018

BC20/173.1/1770/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951290667-9

Customer Information----------

Name : TABAR,MARIFE CHUA

Premise Address: 1109L CARRETA

Billing Address: 1109L CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1142031	Pole No	:	0186044
Serial No	:	40026273	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2447
Period From	:	03-26-2018	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,138.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 964.00

Your monthly electricity consumption chart

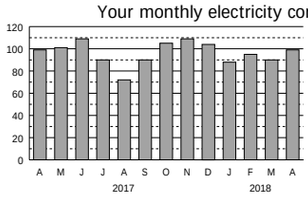

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1770/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,MARIFE CHUA

Meter Number : MTR1142031

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: 1109L CARRETA
Billing Address: 1109L CARRETA

BC20/173.1/1770/0/10/04-27-2018/49 3071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969987116409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571920

96956224743

Date : 04-27-2018

BC20/173.1/1780/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695622474-3

Customer Information----------

Name : CAPACIO,NERI JESSILO LEDESMA

Premise Address: 1085-E M. J CUENCO AVE. TEJERO
Billing Address: 1085-E M. J CUENCO AVE. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1141934	Pole No	:	0186044
Serial No	:	40026313	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2016
Period From	:	03-26-2018	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		- 59.74
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 5.95
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		103.79
CURRENT BILL - APRIL 2018		767.71
TOTAL AMOUNT DUE		767.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,293.00

Your monthly electricity consumption chart

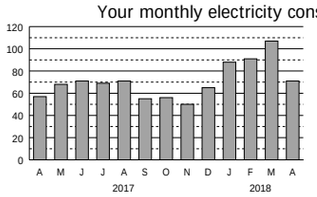

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.71		
Less : VAT	58.91		
Amount Net of VAT	708.80		
Less: BIR 2306	24.54		
BIR 2307	13.38	VATable Sales	663.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.88
Amount Due	670.88	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	729.79	TOTAL SALES	767.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1780/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPACIO,NERI JESSILO LEDESMA

Meter Number : MTR1141934

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: 1085-E M. J CUENCO AVE. TEJERO
Billing Address: 1085-E M. J CUENCO AVE. TEJERO

BC20/173.1/1780/0/10/04-27-2018/49

3072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997324866815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579102

99766142394

Date : 04-27-2018

BC20/173.1/1790/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976614239-4

Customer Information----------

Name : CAPACIO,NEIL LEDESMA

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179846	Pole No	:	0186044
Serial No	:	40117867	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	122
Period From	:	03-26-2018	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	233	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 216.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 196.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 19, 2017 - 1,050.00

Your monthly electricity consumption chart

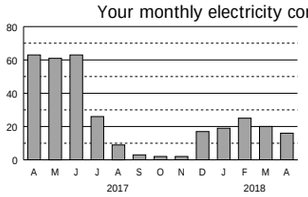

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1790/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPACIO,NEIL LEDESMA

Meter Number : MTR1179846

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

BC20/173.1/1790/0/10/04-27-2018/49

3073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241436942421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578013

24140116898

Date : 04-27-2018

BC20/173.1/1800/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414011689-8

Customer Information----------

Name : ZAMORA,ADELA REYNES

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142033	Pole No	:	0186044
Serial No	:	40026369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1491
Period From	:	03-26-2018	Prev Rdg	:	1457
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		221.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 142.00

Your monthly electricity consumption chart

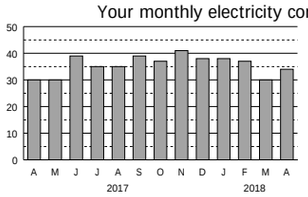

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1800/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,ADELA REYNES
Meter Number : MTR1142033
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

BC20/173.1/1800/0/10/04-27-2018/49 3074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426269074228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574208

42624861201

Date : 04-27-2018

BC20/173.1/1965/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262486120-1

Customer Information----------

Name : GARCIA,AMELITO LIM

Premise Address: 1087-M J CUENCO AVE.
Billing Address: 1087-M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1141931	Pole No	:	0186044
Serial No	:	40026383	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4889
Period From	:	03-26-2018	Prev Rdg	:	4800
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 46.35
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 5.42
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		132.20
CURRENT BILL - APRIL 2018		991.69
TOTAL AMOUNT DUE		989.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 775.00

Your monthly electricity consumption chart

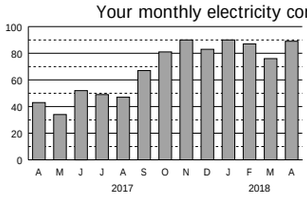

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.69		
Less : VAT	75.74		
Amount Net of VAT	915.95		
Less: BIR 2306	31.58		
BIR 2307	17.32	VATable Sales	859.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	867.05	VAT Zero Rated Sales	0.00
Add : VAT	75.74	VAT Amount	75.74
TOTAL AMOUNT DUE	942.79	TOTAL SALES	991.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1965/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,AMELITO LIM
Meter Number : MTR1141931
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1087-M J CUENCO AVE.
Billing Address: 1087-M J CUENCO AVE.

BC20/173.1/1965/0/10/04-27-2018/49

3075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059605712175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05943826759

BILLING STATEMENT

1014569132

Date : 04-27-2018

BC20/173.1/1972/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594382675-9

Customer Information----------

Name : PLANTERAS,BEVERLY JACINTA VILLALON

Premise Address: SITIO SAMBAG TEJERO CEBU CITY
Billing Address: SITIO SAMBAG TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141925	Pole No	:	0186044
Serial No	:	40026330	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1464
Period From	:	03-26-2018	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	354	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 124.00

Your monthly electricity consumption chart

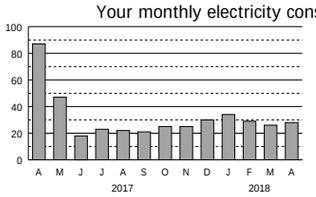

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1972/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANTERAS,BEVERLY JACINTA VILLALON
Meter Number : MTR1141925
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO CEBU CITY
Billing Address: SITIO SAMBAG TEJERO CEBU CITY

BC20/173.1/1972/0/10/04-27-2018/49

3076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073106392891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573205

07371524443

Date : 04-27-2018

BC20/173.1/1980/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737152444-3

Customer Information----------

Name : DIMANA,MODESTA PANCHO

Premise Address: 1085 M.J. CUENCA AVENUE TEJERO, CEBU CITY
Billing Address: 1085 M.J. CUENCA AVENUE TEJERO, CEBU CITY

TIN : 412-605-018-000

Metering Information----------

Meter No	:	MTR1142051	Pole No	:	0186044
Serial No	:	40027493	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1727
Period From	:	03-26-2018	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 601.00

Your monthly electricity consumption chart

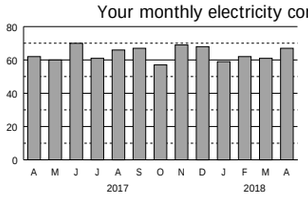

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1980/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMANA,MODESTA PANCHO
Meter Number : MTR1142051
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1085 M.J. CUENCA AVENUE TEJERO, CEBU CITY
Billing Address: 1085 M.J. CUENCA AVENUE TEJERO, CEBU CITY

BC20/173.1/1980/0/10/04-27-2018/49 3077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 626701538880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573376

62618973978

Date : 04-27-2018

BC20/173.1/2009/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261897397-8

Customer Information----------

Name : ROMEO,ANECITA GENEBRALDO

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142049	Pole No	:	0186044
Serial No	:	40026332	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3132
Period From	:	03-26-2018	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,048.00

Your monthly electricity consumption chart

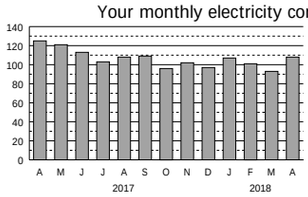

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2009/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMEO,ANECITA GENEBRALDO

Meter Number : MTR1142049

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

BC20/173.1/2009/0/10/04-27-2018/49 3078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321883680260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572209

32134931990

Date : 04-27-2018

BC20/173.1/2020/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213493199-0

Customer Information----------
Name : BUGTAI,CIRILO PARTULAN

Premise Address: 1085-K M.J. CUENCO AVENUE TEJERO CEBU CITY
Billing Address: 1085-K M.J. CUENCO AVENUE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141938	Pole No	:	0186044
Serial No	:	40026401	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2273
Period From	:	03-26-2018	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	354	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 82.70
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.62
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.19
CURRENT BILL - APRIL 2018		811.89
TOTAL AMOUNT DUE		811.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 504.00

Your monthly electricity consumption chart

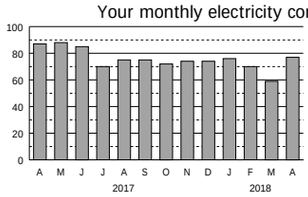

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.89		
Less : VAT	61.67		
Amount Net of VAT	750.22		
Less: BIR 2306	25.71		
BIR 2307	14.14	VATable Sales	701.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.52
Amount Due	710.37	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	772.04	TOTAL SALES	811.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2020/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGTAI,CIRILO PARTULAN
Meter Number : MTR1141938
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1085-K M.J. CUENCO AVENUE TEJERO CEBU CITY
Billing Address: 1085-K M.J. CUENCO AVENUE TEJERO CEBU CITY

BC20/173.1/2020/0/10/04-27-2018/49

3079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719476120903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572180

71975303364

Date : 04-27-2018

BC20/173.1/2026/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197530336-4

Customer Information----------

Name : MAGALE,QUEENDOLYN PEPITO

Premise Address: 1045 M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045 M.J CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142028	Pole No	:	0186044
Serial No	:	40027445	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2596
Period From	:	03-26-2018	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.49
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.59
CURRENT BILL - APRIL 2018		537.54
TOTAL AMOUNT DUE		533.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 600.00

Your monthly electricity consumption chart

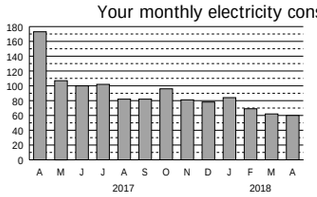

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.54		
Less : VAT	40.42		
Amount Net of VAT	497.12		
Less: BIR 2306	16.86		
BIR 2307	9.27	VATable Sales	459.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.17
Amount Due	470.99	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	511.41	TOTAL SALES	537.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2026/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALE,QUEENDOLYN PEPITO
Meter Number : MTR1142028
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1045 M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045 M.J CUENCO AVE. TEJERO, CEBU CITY

BC20/173.1/2026/0/10/04-27-2018/49 3080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372856991024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37291148577

BILLING STATEMENT

1014573149

Date : 04-27-2018

BC20/173.1/2028/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729114857-7

Customer Information----------

Name : CAPACIO,DOMICILDO LEDESMA

Premise Address: 1085 MJ CUENCO TEJERO
Billing Address: 1085 MJ CUENCO TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1141935	Pole No	:	0186044
Serial No	:	40026351	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4578
Period From	:	03-26-2018	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		99.46
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		7.19
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		260.09
CURRENT BILL - APRIL 2018		2,014.42
TOTAL AMOUNT DUE		2,013.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,378.00

Your monthly electricity consumption chart

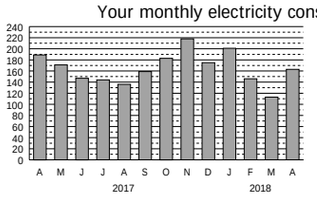

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.42		
Less : VAT	155.33		
Amount Net of VAT	1,859.09		
Less: BIR 2306	64.74		
BIR 2307	35.35	VATable Sales	1,754.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.76
Amount Due	1,759.00	VAT Zero Rated Sales	0.00
Add : VAT	155.33	VAT Amount	155.33
TOTAL AMOUNT DUE	1,914.33	TOTAL SALES	2,014.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2028/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPACIO,DOMICILDO LEDESMA
Meter Number : MTR1141935
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1085 MJ CUENCO TEJERO
Billing Address: 1085 MJ CUENCO TEJERO

BC20/173.1/2028/0/10/04-27-2018/49 3081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393720331385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39321300004

1014578908

Date : 04-27-2018

BC20/173.1/2500/0186023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932130000-4

Customer Information----------

Name : ROMAGOS,TEOTIMO T TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529020 GS6	Pole No	:	0186023
Serial No	:	62652230	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11915
Period From	:	03-26-2018	Prev Rdg	:	11744
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		112.72
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		8.56
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		273.91
CURRENT BILL - APRIL 2018		2,122.48
TOTAL AMOUNT DUE		2,121.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,865.00

Your monthly electricity consumption chart

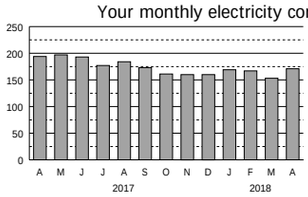

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.48		
Less : VAT	163.96		
Amount Net of VAT	1,958.52		
Less: BIR 2306	68.32		
BIR 2307	37.25	VATable Sales	1,848.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.95
Amount Due	1,852.95	VAT Zero Rated Sales	0.00
Add : VAT	163.96	VAT Amount	163.96
TOTAL AMOUNT DUE	2,016.91	TOTAL SALES	2,122.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2500/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAGOS,TEOTIMO T TM
Meter Number : 529020 GS6
Pole Number : 0186023
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2500/0/10/04-27-2018/49 3082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672460833552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573163

67298200006

Date : 04-27-2018

BC20/173.1/2520/0186023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729820000-6

Customer Information----------

Name : GOMEZ,CHRIS TM L.

Premise Address: GEN MAXILOM EXT BRGY CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXT BRGY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	014676 EFS6	Pole No	:	0186023
Serial No	:	121451873	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2052
Period From	:	03-26-2018	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	280	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.6834/kWh	47.15
System Loss Charge	0.9273/kWh	63.98
Sub-Total		519.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 941.50	18.83
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.30
Transmission		5.11
System Loss		4.95
Distribution		24.29
Others		3.93
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		113.65
CURRENT BILL - APRIL 2018		884.69
TOTAL AMOUNT DUE		884.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 940.00

Your monthly electricity consumption chart

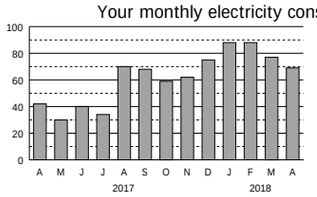

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.69		
Less : VAT	69.10		
Amount Net of VAT	815.59		
Less: BIR 2306	28.81		
BIR 2307	15.54	VATable Sales	771.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	771.24	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	840.34	TOTAL SALES	884.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2520/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,CHRIS TM L.

Meter Number : 014676 EFS6

Pole Number : 0186023

Billing Period : APRIL 2018

Premise Address: GEN MAXILOM EXT BRGY CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXT BRGY CARRETA CEBU CITY

BC20/173.1/2520/0/10/04-27-2018/49

3083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332717426819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33288200000

BILLING STATEMENT

1014575269

Date : 04-27-2018

BC20/173.1/2530/0186023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328820000-0

Customer Information----------

Name : GOMEZ,DREXIL L

Premise Address: 1097-C M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1097-C M.J. CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	404282 GS6	Pole No	:	0186023
Serial No	:	2004207580	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6340
Period From	:	03-26-2018	Prev Rdg	:	6297
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	350	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		328.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 374.00

Your monthly electricity consumption chart

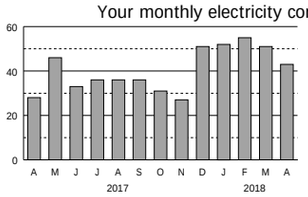

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2530/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,DREXIL L
Meter Number : 404282 GS6
Pole Number : 0186023
Billing Period : APRIL 2018

Premise Address: 1097-C M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1097-C M.J. CUENCO AVE TEJERO CEBU CITY

BC20/173.1/2530/0/10/04-27-2018/49 3084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554163601369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567761

55411300001

Date : 04-27-2018

BC20/173.1/2540/0186023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541130000-1

Customer Information----------

Name : BUENAVENTURA,CRISOSTOMO L TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	493693 GS6	Pole No	:	0186023
Serial No	:	81042073	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2516
Period From	:	03-26-2018	Prev Rdg	:	2483
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 446.00

Your monthly electricity consumption chart

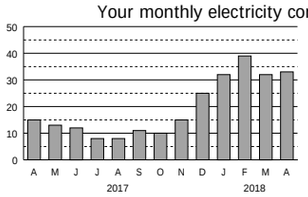

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2540/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAVENTURA,CRISOSTOMO L TM
Meter Number : 493693 GS6
Pole Number : 0186023
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2540/0/10/04-27-2018/49 3085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493842036507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577923

49321300003

Date : 04-27-2018

BC20/173.1/2560/0218372/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932130000-3

Customer Information----------

Name : CUGAY,ANECITA A

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	96226 GS6	Pole No	:	0218372
Serial No	:	97891141	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11634
Period From	:	03-26-2018	Prev Rdg	:	11404
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.44
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		361.75
CURRENT BILL - APRIL 2018		2,796.26
TOTAL AMOUNT DUE		2,795.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,271.00

Your monthly electricity consumption chart

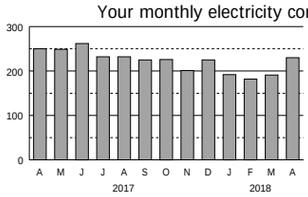

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.26		
Less : VAT	214.25		
Amount Net of VAT	2,582.01		
Less: BIR 2306	89.30		
BIR 2307	49.06	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,443.65	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,657.90	TOTAL SALES	2,796.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2560/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUGAY,ANECITA A
Meter Number : 96226 GS6
Pole Number : 0218372
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/173.1/2560/0/10/04-27-2018/49 3086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069675257804

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014571720

06950686466

Date : 04-27-2018

BC20/173.2/0/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695068646-6

Customer Information----------

Name : ALFORNON,LUZVIMINDA BAGIOU

Premise Address: 151 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 151 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106210	Pole No	:	0278624
Serial No	:	40027373	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	960
Period From	:	03-26-2018	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	346	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - APRIL 2018		11.82
TOTAL AMOUNT DUE		- 213.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 10.00

Your monthly electricity consumption chart

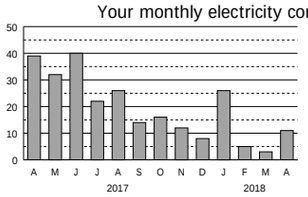

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON,LUZVIMINDA BAGIOU
Meter Number : MTR1106210
Pole Number : 0278624
Billing Period : APRIL 2018

Premise Address: 151 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 151 VILLAGONZALO II TEJERO, CEBU CITY

BC20/173.2/0/0/10/04-27-2018/49

3087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 088634556445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576862

08822580356

Date : 04-27-2018

BC20/173.2/4111/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882258035-6

Customer Information----------

Name : TUMAKAY,VICTOR ERIDA

Premise Address: SITIO LAURENTE VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: SITIO LAURENTE VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106182	Pole No	:	1486783
Serial No	:	40025625	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2280
Period From	:	03-26-2018	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	254	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.69
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		287.63
CURRENT BILL - APRIL 2018		2,176.75
TOTAL AMOUNT DUE		2,177.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,045.00

Your monthly electricity consumption chart

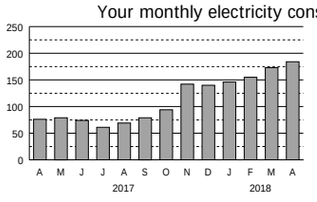

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.75		
Less : VAT	170.07		
Amount Net of VAT	2,006.68		
Less: BIR 2306	70.88		
BIR 2307	38.07	VATable Sales	1,889.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.56
Amount Due	1,897.73	VAT Zero Rated Sales	0.00
Add : VAT	170.07	VAT Amount	170.07
TOTAL AMOUNT DUE	2,067.80	TOTAL SALES	2,176.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4111/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMAKAY,VICTOR ERIDA

Meter Number : MTR1106182

Pole Number : 1486783

Billing Period : APRIL 2018

Premise Address: SITIO LAURENTE VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: SITIO LAURENTE VILLAGONZALO II TEJERO,CEBU CITY

BC20/173.2/4111/0/10/04-27-2018/49

3088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571609749448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572492

57153511852

Date : 04-27-2018

BC20/173.2/4211/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715351185-2

Customer Information----------

Name : TIRADO,LOVELY ABIAR

Premise Address: 130 VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: 130 VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178990	Pole No	:	1486783
Serial No	:	40116537	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12581
Period From	:	03-26-2018	Prev Rdg	:	12020
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	372	Billed kWh	:	561

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,319.04
Transmission Charge	0.3929/kWh	220.42
System Loss Charge	0.9514/kWh	533.74
Sub-Total		4,073.20
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Surcharge	0.02 of 6,540.50	130.81
Sub-Total		196.94
Government Charges		
Franchise Tax - Local		44.10
Value Added Tax		
Generation		246.46
Transmission		23.91
System Loss		40.56
Distribution		193.22
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.66
Sub-Total		892.38
CURRENT BILL - APRIL 2018		6,772.71
TOTAL AMOUNT DUE		6,763.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 6,550.00

Your monthly electricity consumption chart

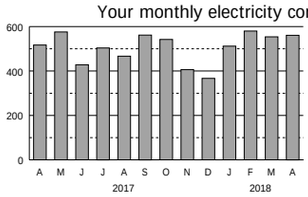

Avg Monthly Usage : 505.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,772.71		
Less : VAT	533.07		
Amount Net of VAT	6,239.64		
Less: BIR 2306	222.11		
BIR 2307	118.49	VATable Sales	5,880.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.31
Amount Due	5,899.04	VAT Zero Rated Sales	0.00
Add : VAT	533.07	VAT Amount	533.07
TOTAL AMOUNT DUE	6,432.11	TOTAL SALES	6,772.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4211/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIRADO,LOVELY ABIAR

Meter Number : MTR1178990

Pole Number : 1486783

Billing Period : APRIL 2018

Premise Address: 130 VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: 130 VILLAGONZALO II TEJERO,CEBU CITY

BC20/173.2/4211/0/10/04-27-2018/49 3089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055061373408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568014

05577328072

Date : 04-27-2018

BC20/173.2/4260/1549461/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557732807-2

Customer Information----------

Name : LOYLOY,JIMMY JR. BIENES

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177583	Pole No	:	1549461
Serial No	:	40115509	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3619
Period From	:	03-26-2018	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
Surcharge	0.02 of 4,762.50	95.25
Sub-Total		8.71
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		135.74
CURRENT BILL - APRIL 2018		1,009.82
TOTAL AMOUNT DUE		1,009.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 4,763.00

Your monthly electricity consumption chart

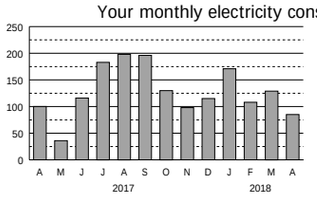

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.82		
Less : VAT	81.42		
Amount Net of VAT	928.40		
Less: BIR 2306	33.92		
BIR 2307	17.61	VATable Sales	874.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.32
Amount Due	876.87	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	958.29	TOTAL SALES	1,009.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4260/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOYLOY,JIMMY JR. BIENES

Meter Number : MTR1177583

Pole Number : 1549461

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

BC20/173.2/4260/0/10/04-27-2018/49 3090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032989830895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576545

03238498632

Date : 04-27-2018

BC20/173.2/4270/1549461/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323849863-2

Customer Information----------

Name : LINAO,JUNALIE ANDRINO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106188	Pole No	:	1549461
Serial No	:	40027003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2206
Period From	:	03-26-2018	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.51
CURRENT BILL - APRIL 2018		734.82
TOTAL AMOUNT DUE		715.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,000.00

Your monthly electricity consumption chart

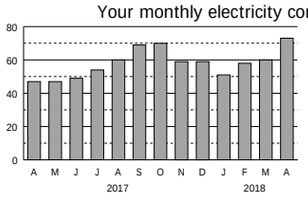

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.82		
Less : VAT	56.76		
Amount Net of VAT	678.06		
Less: BIR 2306	23.65		
BIR 2307	12.74	VATable Sales	632.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.75
Amount Due	641.67	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	698.43	TOTAL SALES	734.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4270/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,JUNALIE ANDRINO
Meter Number : MTR1106188
Pole Number : 1549461
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

BC20/173.2/4270/0/10/04-27-2018/49 3091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555502700709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567943

55568865988

Date : 04-27-2018

BC20/173.2/4290/1549453/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556886598-8

Customer Information----------

Name : LEMOSNERO,DANIE DIACOMA

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177577	Pole No	:	1549453
Serial No	:	40115506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44
Period From	:	03-26-2018	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 748.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.96
CURRENT BILL - APRIL 2018		192.35
TOTAL AMOUNT DUE		- 556.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - SEPTEMBER 6, 2017 - 500.00

Your monthly electricity consumption chart

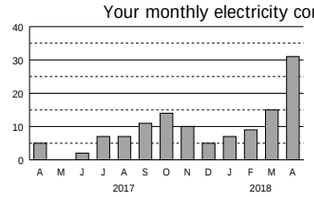

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.35		
Less : VAT	14.34		
Amount Net of VAT	178.01		
Less: BIR 2306	5.99		
BIR 2307	3.21	VATable Sales	159.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.62
Amount Due	168.81	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	183.15	TOTAL SALES	192.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4290/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEMOSNERO,DANIE DIACOMA
Meter Number : MTR1177577
Pole Number : 1549453
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

BC20/173.2/4290/0/10/04-27-2018/49 3092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964834245666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570282

96484478621

Date : 04-27-2018

BC20/173.2/4310/1549453/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648447862-1

Customer Information----------

Name : LINAO,JUNALIE OCCUR

Premise Address: U. ALVIOLA VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: U. ALVIOLA VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106214	Pole No	:	1549453
Serial No	:	40024808	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2078
Period From	:	03-26-2018	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	598	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 5,178.50	103.57
Sub-Total		117.60
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		199.55
CURRENT BILL - APRIL 2018		1,526.66
TOTAL AMOUNT DUE		1,526.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 3,578.36

Your monthly electricity consumption chart

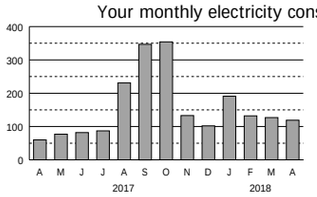

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.66		
Less : VAT	122.74		
Amount Net of VAT	1,403.92		
Less: BIR 2306	51.14		
BIR 2307	26.74	VATable Sales	1,327.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.81
Amount Due	1,326.04	VAT Zero Rated Sales	0.00
Add : VAT	122.74	VAT Amount	122.74
TOTAL AMOUNT DUE	1,448.78	TOTAL SALES	1,526.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4310/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINAO,JUNALIE OCCUR

Meter Number : MTR1106214

Pole Number : 1549453

Billing Period : APRIL 2018

Premise Address: U. ALVIOLA VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: U. ALVIOLA VILLAGONZALO II TEJERO, CEBU CITY

BC20/173.2/4310/0/10/04-27-2018/49

3093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593298111559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59344130246

BILLING STATEMENT

1014578192

Date : 04-27-2018

BC20/173.2/4320/1549453/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934413024-6

Customer Information----------

Name : ARENAS,ANALOU OBSEQUIAS

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106213	Pole No	:	1549453
Serial No	:	40027377	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2000
Period From	:	03-26-2018	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
Sub-Total		- 83.50
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.19
CURRENT BILL - APRIL 2018		870.69
TOTAL AMOUNT DUE		868.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,475.00

Your monthly electricity consumption chart

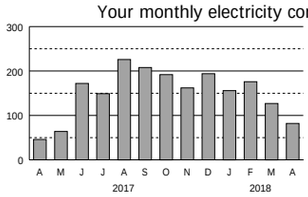

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.69		
Less : VAT	67.47		
Amount Net of VAT	803.22		
Less: BIR 2306	28.12		
BIR 2307	15.14	VATable Sales	751.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	759.96	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	827.43	TOTAL SALES	870.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4320/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,ANALOU OBSEQUIAS
Meter Number : MTR1106213
Pole Number : 1549453
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

BC20/173.2/4320/0/10/04-27-2018/49 3094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080239053155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575069

08012661628

Date : 04-27-2018

BC20/600.0/0/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801266162-8

Customer Information----------

Name : PUNDIVILLA,JOAN BRIONES

Premise Address: 1085 K M.J CUENCO AVE. TEJERO,CEBU CITY

Billing Address: 1085 K M.J CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.03	Registered	:	
Conn Load	:	346	Billed kWh	:	156

Additional Metering Information ----------

Meter No	:	MTR1201898	Pole No	:	1311004
Serial No	:	40122563	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	97
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	94
Meter No	:	MTR1098615	Pole No	:	1311004
Serial No	:	40073700	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	4235
Period From	:	03-26-2018	Prev Reading	:	4173
No of Days	:	13	Consumption	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.39
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		243.95
CURRENT BILL - APRIL 2018		1,846.35
TOTAL AMOUNT DUE		1,846.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,797.00

Your monthly electricity consumption chart

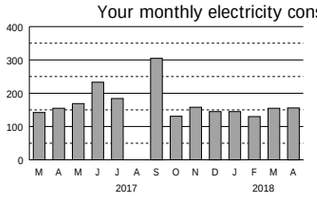

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.35		
Less : VAT	144.28		
Amount Net of VAT	1,702.07		
Less: BIR 2306	60.12		
BIR 2307	32.29	VATable Sales	1,602.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.67
Amount Due	1,609.66	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,753.94	TOTAL SALES	1,846.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNDIVILLA,JOAN BRIONES

Meter Number : MTR1106213

Pole Number : 1311004

Billing Period : APRIL 2018

Premise Address: 1085 K M.J CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1085 K M.J CUENCO AVE. TEJERO,CEBU CITY

BC20/600.0/0/0/10/04-27-2018/49

3095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298093753955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29855527585

1014580460

Date : 04-27-2018

BC20/600.0/0/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985552758-5

Customer Information----------

Name : SARAGENA,MA. TERESA PRIMA CUEVAS

Premise Address: PONCE II GEN. MAXILOM EXT CARRETA, CEBU CITY

Billing Address: PONCE II GEN. MAXILOM EXT CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg		
Period From	03-26-2018	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	1.77	Registered		
Conn Load	346	Billed kWh		55

Additional Metering Information ----------

Meter No	MTR1180452	Pole No		1310922
Serial No	40116928	Multiplier		1
Period To	04-26-2018	Pres Reading		35
Period From	04-08-2018	Prev Reading		3
No of Days	18	Consumption		32
Meter No	MTR1165028	Pole No		1310922
Serial No	133499704	Multiplier		1
Period To	04-08-2018	Pres Reading		1523
Period From	03-26-2018	Prev Reading		1500
No of Days	13	Consumption		23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 141.95
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		72.61
CURRENT BILL - APRIL 2018		492.37
TOTAL AMOUNT DUE		490.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,210.00

Your monthly electricity consumption chart

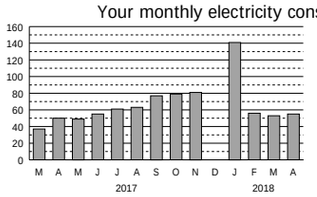

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.37		
Less : VAT	38.54		
Amount Net of VAT	453.83		
Less: BIR 2306	16.06		
BIR 2307	8.46	VATable Sales	419.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	429.31	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	467.85	TOTAL SALES	492.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/0/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAGENA,MA. TERESA PRIMA CUEVAS

Meter Number : MTR1106213

Pole Number : 1310922

Billing Period : APRIL 2018

Premise Address: PONCE II GEN. MAXILOM EXT CARRETA, CEBU CITY

Billing Address: PONCE II GEN. MAXILOM EXT CARRETA, CEBU CITY

BC20/600.0/0/0/10/04-27-2018/49

3096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268725596565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572132

26829200000

Date : 04-27-2018

BC20/600.0/70/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682920000-0

Customer Information----------

Name : SINGSON,RAMONITO M

Premise Address: PONCE 1, GEN. MAXILOM EXT., CARRETA CEBU CITY
Billing Address: PONCE 1, GEN. MAXILOM EXT., CARRETA CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.03	Registered	:	
Conn Load	:	290	Billed kWh	:	31

Additional Metering Information ----------

Meter No	:	MTR1180444	Pole No	:	1116956
Serial No	:	40116747	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	24
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	21
Meter No	:	MTR1052990	Pole No	:	1116956
Serial No	:	121437972	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	1622
Period From	:	03-27-2018	Prev Reading	:	1612
No of Days	:	12	Consumption	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.6834/kWh	21.19
System Loss Charge	0.9273/kWh	28.75
Sub-Total		233.35
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		13.61
Transmission		2.30
System Loss		2.23
Distribution		11.25
Others		0.75
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		50.35
CURRENT BILL - APRIL 2018		391.09
TOTAL AMOUNT DUE		390.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 394.00

Your monthly electricity consumption chart

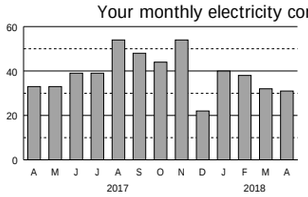

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.09		
Less : VAT	30.37		
Amount Net of VAT	360.72		
Less: BIR 2306	12.67		
BIR 2307	6.87	VATable Sales	340.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	341.18	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	371.55	TOTAL SALES	391.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/70/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,RAMONITO M

Meter Number : MTR1106213

Pole Number : 1116956

Billing Period : APRIL 2018

Premise Address: PONCE 1, GEN. MAXILOM EXT., CARRETA CEBU CITY
Billing Address: PONCE 1, GEN. MAXILOM EXT., CARRETA CEBU CITY

BC20/600.0/70/0/10/04-27-2018/49

3097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779160534721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77927997344

BILLING STATEMENT

1014574788

Date : 04-27-2018

BC20/600.0/96/0153012/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792799734-4

Customer Information----------

Name : BALTAZAR,MARJON TUICO

Premise Address: PONCE CARRETA, CEBU CITY
Billing Address: PONCE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194038	Pole No	:	0153012
Serial No	:	40140015	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1055
Period From	:	03-27-2018	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
Sub-Total		- 46.81
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		138.17
CURRENT BILL - APRIL 2018		1,027.59
TOTAL AMOUNT DUE		1,027.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,327.00

Your monthly electricity consumption chart

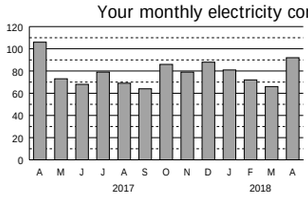

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.59		
Less : VAT	79.79		
Amount Net of VAT	947.80		
Less: BIR 2306	33.25		
BIR 2307	17.92	VATable Sales	889.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	896.63	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	976.42	TOTAL SALES	1,027.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/96/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALTAZAR,MARJON TUICO
Meter Number : MTR1194038
Pole Number : 0153012
Billing Period : APRIL 2018

Premise Address: PONCE CARRETA, CEBU CITY
Billing Address: PONCE CARRETA, CEBU CITY

BC20/600.0/96/0/10/04-27-2018/49 3098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 067368029067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571189

06718485367

Date : 04-27-2018

BC20/600.0/105/0208120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671848536-7

Customer Information----------

Name : MONDEJAR,RENMER LIGAN

Premise Address: PONCE 1 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

Billing Address: PONCE 1 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051641	Pole No	:	0208120
Serial No	:	121435205	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2466
Period From	:	03-27-2018	Prev Rdg	:	2408
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		498.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,400.00

Your monthly electricity consumption chart

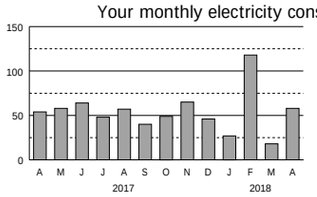

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/105/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,RENMER LIGAN

Meter Number : MTR1051641

Pole Number : 0208120

Billing Period : APRIL 2018

Premise Address: PONCE 1 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

BC20/600.0/105/0/10/04-27-2018/49

3099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890383901167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577572

89078200006

Date : 04-27-2018

BC20/600.0/110/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907820000-6

Customer Information----------

Name : GALLEGO,ADORACION TM P

Premise Address: PONCE I CARRETA CEBU CITY
Billing Address: PONCE I CARRETA CEBU CITY

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	
Period From	: 03-27-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 4.83	Registered	:	
Conn Load	: 140	Billed kWh	:	145

Additional Metering Information ----------

Meter No	: MTR1204064	Pole No	:	1116956
Serial No	: 40123761	Multiplier	:	1
Period To	: 04-26-2018	Pres Reading	:	93
Period From	: 04-08-2018	Prev Reading	:	3
No of Days	: 18	Consumption	:	90
Meter No	: MTR1052989	Pole No	:	1116956
Serial No	: 125289567	Multiplier	:	1
Period To	: 04-08-2018	Pres Reading	:	6390
Period From	: 03-27-2018	Prev Reading	:	6335
No of Days	: 12	Consumption	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		97.33
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		7.47
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		232.54
CURRENT BILL - APRIL 2018		1,802.54
TOTAL AMOUNT DUE		1,800.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,669.00

Your monthly electricity consumption chart

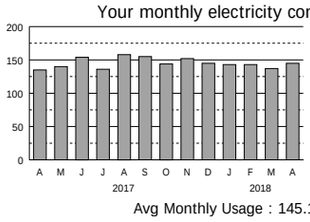

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.54		
Less : VAT	139.30		
Amount Net of VAT	1,663.24		
Less: BIR 2306	58.05		
BIR 2307	31.64	VATable Sales	1,570.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.24
Amount Due	1,573.55	VAT Zero Rated Sales	0.00
Add : VAT	139.30	VAT Amount	139.30
TOTAL AMOUNT DUE	1,712.85	TOTAL SALES	1,802.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/110/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLEGO,ADORACION TM P

Meter Number : MTR1051641

Pole Number : 1116956

Billing Period : APRIL 2018

Premise Address: PONCE I CARRETA CEBU CITY
Billing Address: PONCE I CARRETA CEBU CITY

BC20/600.0/110/0/10/04-27-2018/49 3100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604743786632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567725

60459200006

Date : 04-27-2018

BC20/600.0/180/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045920000-6

Customer Information----------

Name : CARRETA BRGY HALL

Premise Address: GEN MAXILLOM EXT
Billing Address: GEN MAXILLOM EXT

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	9.21	Registered	:	
Conn Load	:	458	Billed kWh	:	267

Additional Metering Information ----------

Meter No	:	MTR1160794	Pole No	:	0844501
Serial No	:	40108283	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	165
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	165
Meter No	:	MTR1117216	Pole No	:	0844501
Serial No	:	40074994	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	7684
Period From	:	03-27-2018	Prev Reading	:	7582
No of Days	:	12	Consumption	:	102

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.6834/kWh	182.47
System Loss Charge	0.9273/kWh	247.59
Sub-Total		2,009.71
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		185.14
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		117.30
Transmission		19.78
System Loss		19.17
Distribution		92.28
Others		14.53
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		437.33
CURRENT BILL - APRIL 2018		3,401.15
TOTAL AMOUNT DUE		3,401.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 3,367.00

Your monthly electricity consumption chart

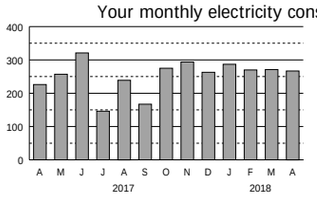

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.15		
Less : VAT	265.08		
Amount Net of VAT	3,136.07		
Less: BIR 2306	110.44		
BIR 2307	59.72	VATable Sales	2,963.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.25
Amount Due	2,965.91	VAT Zero Rated Sales	0.00
Add : VAT	265.08	VAT Amount	265.08
TOTAL AMOUNT DUE	3,230.99	TOTAL SALES	3,401.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/180/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARRETA BRGY HALL

Meter Number : MTR1051641

Pole Number : 0844501

Billing Period : APRIL 2018

Premise Address: GEN MAXILLOM EXT
Billing Address: GEN MAXILLOM EXT

BC20/600.0/180/0/10/04-27-2018/49 3101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808223035752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80883272611

BILLING STATEMENT

1014569057

Date : 04-27-2018

BC20/600.0/189/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088327261-1

Customer Information----------

Name : LAURON,CAZANDRA ESCARDA

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-27-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	6.00	Registered	:	
Conn Load	346	Billed kWh	:	180

Additional Metering Information ----------

Meter No	MTR1122568	Pole No	:	0844501
Serial No	40025637	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	90
Period From	04-08-2018	Prev Reading	:	0
No of Days	18	Consumption	:	90
Meter No	MTR1100139	Pole No	:	0844501
Serial No	84446503	Multiplier	:	1
Period To	04-08-2018	Pres Reading	:	5811
Period From	03-27-2018	Prev Reading	:	5721
No of Days	12	Consumption	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Surcharge	0.02 of 4,216.50	84.33
Sub-Total		163.74
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		14.46
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		294.08
CURRENT BILL - APRIL 2018		2,284.75
TOTAL AMOUNT DUE		2,284.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 4,217.00

Your monthly electricity consumption chart

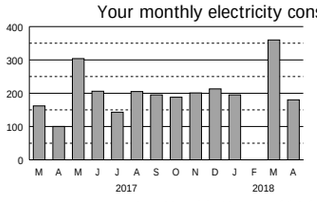

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.75		
Less : VAT	178.01		
Amount Net of VAT	2,106.74		
Less: BIR 2306	74.20		
BIR 2307	40.11	VATable Sales	1,990.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.07
Amount Due	1,992.43	VAT Zero Rated Sales	0.00
Add : VAT	178.01	VAT Amount	178.01
TOTAL AMOUNT DUE	2,170.44	TOTAL SALES	2,284.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/189/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,CAZANDRA ESCARDA

Meter Number : MTR1051641

Pole Number : 0844501

Billing Period : APRIL 2018

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/189/0/10/04-27-2018/49 3102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778266665702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574410

77858200007

Date : 04-27-2018

BC20/600.0/190/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785820000-7

Customer Information----------

Name : INDANGAN,FELICIDAD

Premise Address: GEN MAXILOM AVENUE EXT M J CUENCO AVE PONCE COMP'D

Billing Address: GEN MAXILOM AVENUE EXT M J CUENCO AVE PONCE COMP'D

TIN :

Metering Information----------

Meter No	:	484941 GS6	Pole No	:	0186226
Serial No	:	57965018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32238
Period From	:	03-26-2018	Prev Rdg	:	31389
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:		Billed kWh	:	849

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,022.94
Transmission Charge	0.3929/kWh	333.57
System Loss Charge	0.9514/kWh	807.74
Sub-Total		6,164.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	99.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	274.48
Surcharge	0.02 of 8,167.00	163.34
Sub-Total		537.91
Government Charges		
Franchise Tax - Local		68.52
Value Added Tax		
Generation		372.98
Transmission		36.17
System Loss		61.40
Distribution		292.11
Others		39.83
NPC/PSALM Adjustment		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
NPC Stranded Debts	0.0265/kWh	22.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.37
Sub-Total		1,354.51
CURRENT BILL - APRIL 2018		10,490.92
TOTAL AMOUNT DUE		10,487.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 8,170.00

Your monthly electricity consumption chart

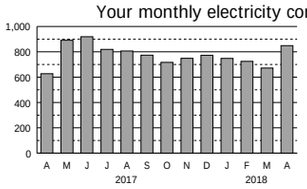

Avg Monthly Usage : 774.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,490.92		
Less : VAT	808.93		
Amount Net of VAT	9,681.99		
Less: BIR 2306	337.06		
BIR 2307	184.10	VATable Sales	9,136.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.58
Amount Due	9,160.83	VAT Zero Rated Sales	0.00
Add : VAT	808.93	VAT Amount	808.93
TOTAL AMOUNT DUE	9,969.76	TOTAL SALES	10,490.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/190/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDANGAN,FELICIDAD

Meter Number : 484941 GS6

Pole Number : 0186226

Billing Period : APRIL 2018

Premise Address: GEN MAXILOM AVENUE EXT M J CUENCO AVE PONCE COMP'D
Billing Address: GEN MAXILOM AVENUE EXT M J CUENCO AVE PONCE COMP'D

BC20/600.0/190/0/10/04-27-2018/49 3103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621903858821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572024

62140300005

Date : 04-27-2018

BC20/600.0/220/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214030000-5

Customer Information----------

Name : ATON,MA. JANICE P

Premise Address: 129 GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: 129 GEN. MAXILOM EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	
Period From	: 03-27-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 4.70	Registered	:	
Conn Load	: 240	Billed kWh	:	141

Additional Metering Information ----------

Meter No	: MTR1204060	Pole No	:	1116956
Serial No	: 40123758	Multiplier	:	1
Period To	: 04-26-2018	Pres Reading	:	93
Period From	: 04-08-2018	Prev Reading	:	3
No of Days	: 18	Consumption	:	90
Meter No	: MTR1051622	Pole No	:	1116956
Serial No	: 121436049	Multiplier	:	1
Period To	: 04-08-2018	Pres Reading	:	2821
Period From	: 03-27-2018	Prev Reading	:	2770
No of Days	: 12	Consumption	:	51

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.6834/kWh	96.36
System Loss Charge	0.9273/kWh	130.75
Sub-Total		1,061.31
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		95.35
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		61.93
Transmission		10.46
System Loss		10.14
Distribution		49.01
Others		7.38
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		230.96
CURRENT BILL - APRIL 2018		1,796.05
TOTAL AMOUNT DUE		1,795.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,657.00

Your monthly electricity consumption chart

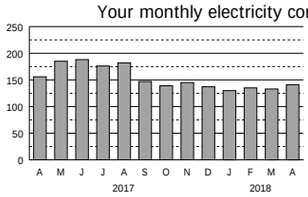

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.05		
Less : VAT	139.99		
Amount Net of VAT	1,656.06		
Less: BIR 2306	58.35		
BIR 2307	31.54	VATable Sales	1,565.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.97
Amount Due	1,566.17	VAT Zero Rated Sales	0.00
Add : VAT	139.99	VAT Amount	139.99
TOTAL AMOUNT DUE	1,706.16	TOTAL SALES	1,796.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/220/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATON,MA. JANICE P

Meter Number : 484941 GS6

Pole Number : 1116956

Billing Period : APRIL 2018

Premise Address: 129 GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: 129 GEN. MAXILOM EXT. CARRETA CEBU CITY

BC20/600.0/220/0/10/04-27-2018/49

3104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715026184192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570813

71560300007

Date : 04-27-2018

BC20/600.0/230/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156030000-7

Customer Information----------

Name : BACAREZA,JESUSA ROSALES

Premise Address: PONCE I GEN MAXILOM EXT. CARRETA CEBU CITY
Billing Address: PONCE I GEN MAXILOM EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.77	Registered	:	
Conn Load	:	254	Billed kWh	:	83

Additional Metering Information ----------

Meter No	:	MTR1201715	Pole No	:	1116956
Serial No	:	40123598	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	52
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	49
Meter No	:	MTR1051623	Pole No	:	1116956
Serial No	:	121448876	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	3552
Period From	:	03-27-2018	Prev Reading	:	3518
No of Days	:	12	Consumption	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		908.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,188.00

Your monthly electricity consumption chart

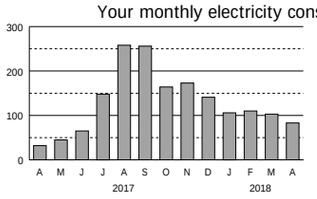

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/230/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAREZA,JESUSA ROSALES

Meter Number : 484941 GS6

Pole Number : 1116956

Billing Period : APRIL 2018

Premise Address: PONCE I GEN MAXILOM EXT. CARRETA CEBU CITY
Billing Address: PONCE I GEN MAXILOM EXT. CARRETA CEBU CITY

BC20/600.0/230/0/10/04-27-2018/49 3105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568336284572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571583

56858200001

Date : 04-27-2018

BC20/600.0/240/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685820000-1

Customer Information----------

Name : TOQUERO,CELSA

Premise Address: GEN MAXILOM EXT PONCE COMP'D OPP QLANDS
Billing Address: GEN MAXILOM EXT PONCE COMP'D OPP QLANDS

TIN :

Metering Information----------

Meter No	:	MTR1218598	Pole No	:	1116956
Serial No	:	85123047	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	564
Period From	:	03-27-2018	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		116.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 150.00

Your monthly electricity consumption chart

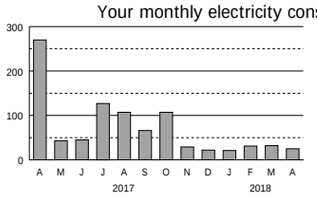

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/240/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOQUERO,CELSA
Meter Number : MTR1218598
Pole Number : 1116956
Billing Period : APRIL 2018

Premise Address: GEN MAXILOM EXT PONCE COMP'D OPP QLANDS
Billing Address: GEN MAXILOM EXT PONCE COMP'D OPP QLANDS

BC20/600.0/240/0/10/04-27-2018/49 3106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462474909125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570229

46228528470

Date : 04-27-2018

BC20/600.0/285/0208183/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622852847-0

Customer Information----------

Name : SOTELLIZA,MARRY JANE DARUCA

Premise Address: 101 GENERAL MAXILOM EXT CARRETA,CEBU CITY
Billing Address: 101 GENERAL MAXILOM EXT CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098104	Pole No	:	0208183
Serial No	:	40073918	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2222
Period From	:	03-27-2018	Prev Rdg	:	2119
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,254.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,387.00

Your monthly electricity consumption chart

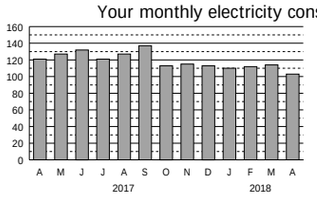

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/285/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTELLIZA,MARRY JANE DARUCA

Meter Number : MTR1098104

Pole Number : 0208183

Billing Period : APRIL 2018

Premise Address: 101 GENERAL MAXILOM EXT CARRETA,CEBU CITY
Billing Address: 101 GENERAL MAXILOM EXT CARRETA,CEBU CITY

BC20/600.0/285/0/10/04-27-2018/49 3107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768369365372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571358

76858200009

Date : 04-27-2018

BC20/600.0/300/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685820000-9

Customer Information----------

Name : CEREZO,LEONARDA O

Premise Address: 136 PONCE COMPOUND, GEN. MAXILOM EXT. CARRETA CEBU CITY

Billing Address: 136 PONCE COMPOUND, GEN. MAXILOM EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051664	Pole No	:	1116956
Serial No	:	121449211	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4092
Period From	:	03-27-2018	Prev Rdg	:	3979
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	956	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,376.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,114.00

Your monthly electricity consumption chart

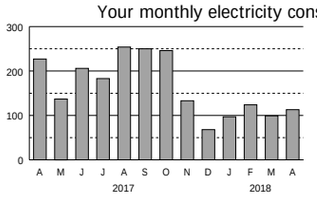

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/300/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEREZO,LEONARDA O
Meter Number : MTR1051664
Pole Number : 1116956
Billing Period : APRIL 2018

Premise Address: 136 PONCE COMPOUND, GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: 136 PONCE COMPOUND, GEN. MAXILOM EXT. CARRETA CEBU CITY

BC20/600.0/300/0/10/04-27-2018/49 3108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518375749569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571243

51889200005

Date : 04-27-2018

BC20/600.0/320/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188920000-5

Customer Information----------

Name : MALOLOY-ON,MANSUETA A TM

Premise Address: GEN MAXILOM EXTN
Billing Address: GEN MAXILOM EXTN

TIN :

Metering Information----------

Meter No	:	MTR1051608	Pole No	:	1116956
Serial No	:	121448865	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2597
Period From	:	03-27-2018	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		629.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 635.00

Your monthly electricity consumption chart

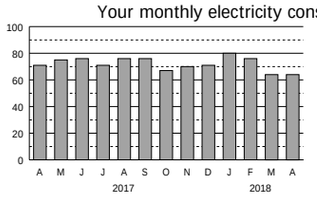

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/320/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,MANSUETA A TM

Meter Number : MTR1051608

Pole Number : 1116956

Billing Period : APRIL 2018

Premise Address: GEN MAXILOM EXTN
Billing Address: GEN MAXILOM EXTN

BC20/600.0/320/0/10/04-27-2018/49 3109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 468590913678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46858200002

BILLING STATEMENT

1014571540

Date : 04-27-2018

BC20/600.0/340/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685820000-2

Customer Information----------

Name : REBUCAS,MELENCIO

Premise Address: GEN MAXILOM AVE EXT
Billing Address: GEN MAXILOM AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1051637	Pole No	:	1116956
Serial No	:	121436730	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1984
Period From	:	03-27-2018	Prev Rdg	:	1748
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Surcharge	0.02 of 424.50	8.49
Sub-Total		112.61
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		6.61
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		372.25
CURRENT BILL - APRIL 2018		2,878.62
TOTAL AMOUNT DUE		2,802.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 500.00

Your monthly electricity consumption chart

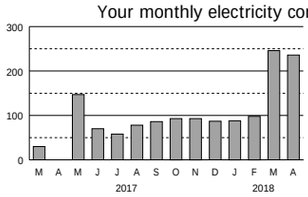

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.62		
Less : VAT	220.84		
Amount Net of VAT	2,657.78		
Less: BIR 2306	92.03		
BIR 2307	50.50	VATable Sales	2,506.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.41
Amount Due	2,515.25	VAT Zero Rated Sales	0.00
Add : VAT	220.84	VAT Amount	220.84
TOTAL AMOUNT DUE	2,736.09	TOTAL SALES	2,878.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/340/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBUCAS,MELENCIO
Meter Number : MTR1051637
Pole Number : 1116956
Billing Period : APRIL 2018

Premise Address: GEN MAXILOM AVE EXT
Billing Address: GEN MAXILOM AVE EXT

BC20/600.0/340/0/10/04-27-2018/49 3110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748143092030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74853866684

1014579867

Date : 04-27-2018

BC20/600.0/345/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485386668-4

Customer Information----------

Name : ELLACONE,MIRALYN BERMEJO

Premise Address: 143 GENERAL MAXILOM EXT. PONCE 1 CARRETA,CEBU CITY

Billing Address: 143 GENERAL MAXILOM EXT. PONCE 1 CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051653	Pole No	:	0208155
Serial No	:	121449209	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5484
Period From	:	03-27-2018	Prev Rdg	:	5344
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		92.62
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		7.05
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		224.39
CURRENT BILL - APRIL 2018		1,739.08
TOTAL AMOUNT DUE		1,736.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,545.00

Your monthly electricity consumption chart

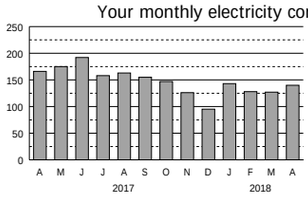

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.08		
Less : VAT	134.37		
Amount Net of VAT	1,604.71		
Less: BIR 2306	56.00		
BIR 2307	30.52	VATable Sales	1,514.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.02
Amount Due	1,518.19	VAT Zero Rated Sales	0.00
Add : VAT	134.37	VAT Amount	134.37
TOTAL AMOUNT DUE	1,652.56	TOTAL SALES	1,739.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/345/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELLACONE,MIRALYN BERMEJO

Meter Number : MTR1051653

Pole Number : 0208155

Billing Period : APRIL 2018

Premise Address: 143 GENERAL MAXILOM EXT. PONCE 1 CARRETA,CEBU CITY
Billing Address: 143 GENERAL MAXILOM EXT. PONCE 1 CARRETA,CEBU CITY

BC20/600.0/345/0/10/04-27-2018/49

3111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861235186887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86188200009

BILLING STATEMENT

1014569724

Date : 04-27-2018

BC20/600.0/390/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618820000-9

Customer Information----------

Name : BAYONAS,JOVITA R

Premise Address: GEN MAXILOM EXT #163 PONCE CMPD
Billing Address: GEN MAXILOM EXT #163 PONCE CMPD

TIN :

Metering Information----------

Meter No	:	MTR1051650	Pole No	:	1116956
Serial No	:	121438365	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3446
Period From	:	03-27-2018	Prev Rdg	:	3225
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		139.35
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		10.29
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		352.98
CURRENT BILL - APRIL 2018		2,734.27
TOTAL AMOUNT DUE		2,733.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,093.00

Your monthly electricity consumption chart

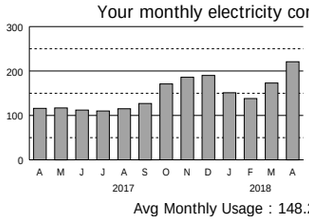

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.27		
Less : VAT	210.94		
Amount Net of VAT	2,523.33		
Less: BIR 2306	87.89		
BIR 2307	47.98	VATable Sales	2,381.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.04
Amount Due	2,387.46	VAT Zero Rated Sales	0.00
Add : VAT	210.94	VAT Amount	210.94
TOTAL AMOUNT DUE	2,598.40	TOTAL SALES	2,734.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/390/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYONAS,JOVITA R
Meter Number : MTR1051650
Pole Number : 1116956
Billing Period : APRIL 2018

Premise Address: GEN MAXILOM EXT #163 PONCE CMPD
Billing Address: GEN MAXILOM EXT #163 PONCE CMPD

BC20/600.0/390/0/10/04-27-2018/49 3112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258377407095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25800300003

1014569178

Date : 04-27-2018

BC20/600.0/400/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580030000-3

Customer Information----------

Name : ZAMORA,OFELIA C (TM)

Premise Address: MAXILOM EXT
Billing Address: MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051596	Pole No	:	1116956
Serial No	:	121436653	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2487
Period From	:	03-27-2018	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 522.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		- 381.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 2, 2018 - 15.00

Your monthly electricity consumption chart

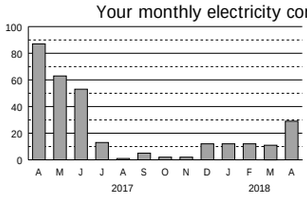

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/400/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,OFELIA C (TM)
Meter Number : MTR1051596
Pole Number : 1116956
Billing Period : APRIL 2018

Premise Address: MAXILOM EXT
Billing Address: MAXILOM EXT

BC20/600.0/400/0/10/04-27-2018/49 3113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330677225243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574919

33064213938

Date : 04-27-2018

BC20/600.0/405/0208162/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306421393-8

Customer Information----------

Name : SOTELLIZA,JOSEPHINE MABITAD

Premise Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051616	Pole No	:	0208162
Serial No	:	121450602	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4847
Period From	:	03-27-2018	Prev Rdg	:	4647
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	254	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		137.93
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		10.74
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		321.02
CURRENT BILL - APRIL 2018		2,488.33
TOTAL AMOUNT DUE		2,487.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 2,485.00

Your monthly electricity consumption chart

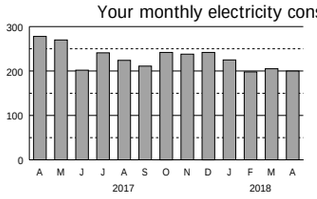

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.33		
Less : VAT	192.39		
Amount Net of VAT	2,295.94		
Less: BIR 2306	80.17		
BIR 2307	43.67	VATable Sales	2,167.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.63
Amount Due	2,172.10	VAT Zero Rated Sales	0.00
Add : VAT	192.39	VAT Amount	192.39
TOTAL AMOUNT DUE	2,364.49	TOTAL SALES	2,488.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/405/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTELLIZA,JOSEPHINE MABITAD

Meter Number : MTR1051616

Pole Number : 0208162

Billing Period : APRIL 2018

Premise Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/405/0/10/04-27-2018/49 3114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190781236818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19003963584

BILLING STATEMENT

1014577433

Date : 04-27-2018

BC20/600.0/419/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900396358-4

Customer Information----------

Name : MEDINA,MIRIAM TICON

Premise Address: 050 GEN MAXILOM,PONCE I CARRETA,CEBU CITY
Billing Address: 050 GEN MAXILOM,PONCE I CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223162	Pole No	:	1116956
Serial No	:	133484887	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	587
Period From	:	03-27-2018	Prev Rdg	:	549
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 190.36
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.91
CURRENT BILL - APRIL 2018		240.18
TOTAL AMOUNT DUE		238.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 225.00

Your monthly electricity consumption chart

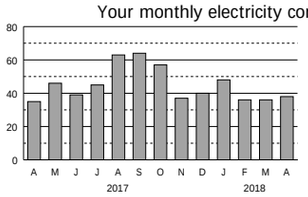

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.18		
Less : VAT	18.07		
Amount Net of VAT	222.11		
Less: BIR 2306	7.54		
BIR 2307	4.02	VATable Sales	199.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.84
Amount Due	210.55	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	228.62	TOTAL SALES	240.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/419/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDINA,MIRIAM TICON

Meter Number : MTR1223162

Pole Number : 1116956

Billing Period : APRIL 2018

Premise Address: 050 GEN MAXILOM,PONCE I CARRETA,CEBU CITY
Billing Address: 050 GEN MAXILOM,PONCE I CARRETA,CEBU CITY

BC20/600.0/419/0/10/04-27-2018/49

3115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018981421371

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014571798

01819200005

Date : 04-27-2018

BC20/600.0/420/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181920000-5

Customer Information----------

Name : REGALA,AURORA P

Premise Address: PONCE COMPOUND GEN MAXILOM EXT
Billing Address: PONCE COMPOUND GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051649	Pole No	:	1116956
Serial No	:	121452812	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4367
Period From	:	03-27-2018	Prev Rdg	:	4367
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,109.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,104.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 3, 2017 - 20.00

Your monthly electricity consumption chart

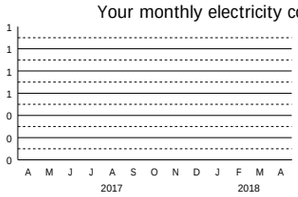

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/420/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALA,AURORA P
Meter Number : MTR1051649
Pole Number : 1116956
Billing Period : APRIL 2018

Premise Address: PONCE COMPOUND GEN MAXILOM EXT
Billing Address: PONCE COMPOUND GEN MAXILOM EXT

BC20/600.0/420/0/10/04-27-2018/49 3116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050491529662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566658

05051000536

Date : 04-27-2018

BC20/600.0/425/1116991/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505100053-6

Customer Information----------

Name : RAMOS,REMEDIOS MALAPIT

Premise Address: 079-B GEN. MAXILOM EXT. CEBU CITY
Billing Address: 079-B GEN. MAXILOM EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223167	Pole No	:	1116991
Serial No	:	133484875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10288
Period From	:	03-27-2018	Prev Rdg	:	9288
No of Days	:	30	Diff Rdg	:	1000
Avg kWh/day	:	33.33	Registered	:	1000
Conn Load	:	444	Billed kWh	:	1000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,916.30
Transmission Charge	0.3929/kWh	392.90
System Loss Charge	0.9514/kWh	951.40
Sub-Total		7,260.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	117.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
Sub-Total		117.88
Government Charges		
Franchise Tax - Local		76.83
Value Added Tax		
Generation		439.31
Transmission		42.61
System Loss		72.33
Distribution		343.96
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
NPC Stranded Debts	0.0265/kWh	26.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.00
Sub-Total		1,560.31
CURRENT BILL - APRIL 2018		11,805.09
TOTAL AMOUNT DUE		11,804.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 10,523.00

Your monthly electricity consumption chart

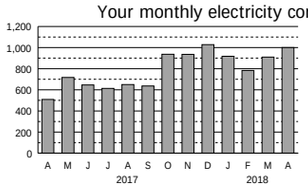

Avg Monthly Usage : 791.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,805.09		
Less : VAT	921.58		
Amount Net of VAT	10,883.51		
Less: BIR 2306	384.00		
BIR 2307	206.43	VATable Sales	10,244.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	638.73
Amount Due	10,293.08	VAT Zero Rated Sales	0.00
Add : VAT	921.58	VAT Amount	921.58
TOTAL AMOUNT DUE	11,214.66	TOTAL SALES	11,805.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/425/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,REMEDIOS MALAPIT

Meter Number : MTR1223167

Pole Number : 1116991

Billing Period : APRIL 2018

Premise Address: 079-B GEN. MAXILOM EXT. CEBU CITY
Billing Address: 079-B GEN. MAXILOM EXT. CEBU CITY

BC20/600.0/425/0/10/04-27-2018/49

3117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377969575335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574381

37799793403

Date : 04-27-2018

BC20/600.0/465/1116991/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779979340-3

Customer Information----------

Name : MALAPIT,JESSIE BUENAVENTURA

Premise Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211889	Pole No	:	1116991
Serial No	:	85101870	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4014
Period From	:	03-27-2018	Prev Rdg	:	3334
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	6000	Billed kWh	:	680

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,023.08
Transmission Charge	0.3929/kWh	267.17
System Loss Charge	0.9514/kWh	646.95
Sub-Total		4,937.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Surcharge	0.02 of 6,588.50	131.77
Sub-Total		211.93
Government Charges		
Franchise Tax - Local		53.25
Value Added Tax		
Generation		298.74
Transmission		28.97
System Loss		49.19
Distribution		234.08
Others		31.82
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
NPC Stranded Debts	0.0265/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.44
Sub-Total		1,078.14
CURRENT BILL - APRIL 2018		8,177.95
TOTAL AMOUNT DUE		8,176.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 6,590.00

Your monthly electricity consumption chart

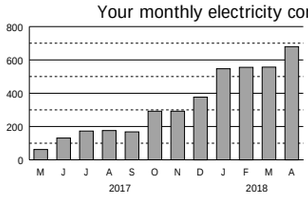

Avg Monthly Usage : 334.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,177.95		
Less : VAT	642.80		
Amount Net of VAT	7,535.15		
Less: BIR 2306	267.84		
BIR 2307	143.06	VATable Sales	7,099.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.34
Amount Due	7,124.25	VAT Zero Rated Sales	0.00
Add : VAT	642.80	VAT Amount	642.80
TOTAL AMOUNT DUE	7,767.05	TOTAL SALES	8,177.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/465/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAPIT,JESSIE BUENAVENTURA
Meter Number : MTR1211889
Pole Number : 1116991
Billing Period : APRIL 2018

Premise Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/465/0/10/04-27-2018/49 3118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589644231115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577207

58958200006

Date : 04-27-2018

BC20/600.0/470/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895820000-6

Customer Information----------

Name : MALAPIT,EVELYN TM A.

Premise Address: GEN MAXILOM EXT, PONCE COMPD CARRETA CEBU CITY

Billing Address: GEN MAXILOM EXT, PONCE COMPD CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051632	Pole No	:	1116956
Serial No	:	121452828	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	620
Period From	:	03-27-2018	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 34.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 21, 2016 - 100.41

Your monthly electricity consumption chart

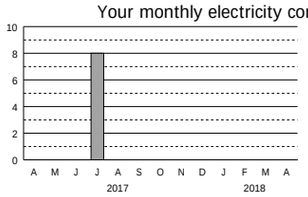

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/470/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAPIT,EVELYN TM A.

Meter Number : MTR1051632

Pole Number : 1116956

Billing Period : APRIL 2018

Premise Address: GEN MAXILOM EXT, PONCE COMPD CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXT, PONCE COMPD CARRETA CEBU CITY

BC20/600.0/470/0/10/04-27-2018/49 3119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629281934591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574382

62985062298

Date : 04-27-2018

BC20/600.0/491/0153033/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298506229-8

Customer Information----------

Name : SALINAS,ADELAIDA COSICOL

Premise Address: PONCE CMPD I SORIANO ST. CARRETA, CEBU CITY
Billing Address: PONCE CMPD I SORIANO ST. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207984	Pole No	:	0153033
Serial No	:	133480366	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2610
Period From	:	03-27-2018	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	254	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,023.23
Transmission Charge	0.3929/kWh	200.77
System Loss Charge	0.9514/kWh	486.17
Sub-Total		3,710.17
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		39.28
Value Added Tax		
Generation		224.48
Transmission		21.78
System Loss		36.95
Distribution		176.06
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		797.62
CURRENT BILL - APRIL 2018		6,035.15
TOTAL AMOUNT DUE		6,034.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 4,285.00

Your monthly electricity consumption chart

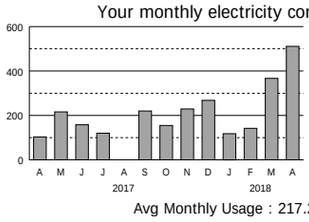

Avg Monthly Usage : 217.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,035.15		
Less : VAT	471.21		
Amount Net of VAT	5,563.94		
Less: BIR 2306	196.34		
BIR 2307	105.54	VATable Sales	5,237.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.41
Amount Due	5,262.06	VAT Zero Rated Sales	0.00
Add : VAT	471.21	VAT Amount	471.21
TOTAL AMOUNT DUE	5,733.27	TOTAL SALES	6,035.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/491/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINAS,ADELAIDA COSICOL

Meter Number : MTR1207984

Pole Number : 0153033

Billing Period : APRIL 2018

Premise Address: PONCE CMPD I SORIANO ST. CARRETA, CEBU CITY
Billing Address: PONCE CMPD I SORIANO ST. CARRETA, CEBU CITY

BC20/600.0/491/0/10/04-27-2018/49 3120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990218120365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577272

99036246942

Date : 04-27-2018

BC20/600.0/492/1116991/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903624694-2

Customer Information----------

Name : GALLADO,NOEL CEJUDO

Premise Address: PONCE I GEN. MAXILOM AVE. EXT. CARRETA, CEBU CITY

Billing Address: PONCE I GEN. MAXILOM AVE. EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223163	Pole No	:	1116991
Serial No	:	133484864	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	970
Period From	:	03-27-2018	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		218.99
CURRENT BILL - APRIL 2018		1,657.57
TOTAL AMOUNT DUE		1,657.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,084.00

Your monthly electricity consumption chart

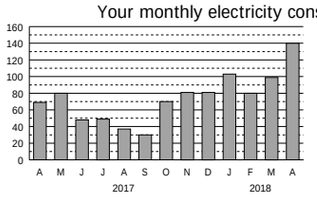

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.57		
Less : VAT	129.54		
Amount Net of VAT	1,528.03		
Less: BIR 2306	53.99		
BIR 2307	28.99	VATable Sales	1,438.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.45
Amount Due	1,445.05	VAT Zero Rated Sales	0.00
Add : VAT	129.54	VAT Amount	129.54
TOTAL AMOUNT DUE	1,574.59	TOTAL SALES	1,657.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/492/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLADO,NOEL CEJUDO

Meter Number : MTR1223163

Pole Number : 1116991

Billing Period : APRIL 2018

Premise Address: PONCE I GEN. MAXILOM AVE. EXT. CARRETA, CEBU CITY
Billing Address: PONCE I GEN. MAXILOM AVE. EXT. CARRETA, CEBU CITY

BC20/600.0/492/0/10/04-27-2018/49 3121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528135865137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52870040434

1014573858

Date : 04-27-2018

BC20/600.0/495/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287004043-4

Customer Information----------

Name : ZAMORA,LILIA CAPACAO

Premise Address: PONCE I GEN.MAXILOM EXTENSION CARRETA
Billing Address: PONCE I GEN.MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1044364	Pole No	:	1116956
Serial No	:	121759753	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2282
Period From	:	03-27-2018	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 341.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 336.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 7, 2017 - 20.00

Your monthly electricity consumption chart

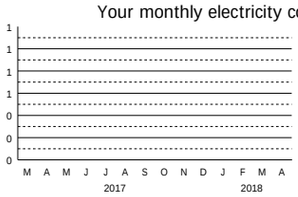

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/495/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,LILIA CAPACAO
Meter Number : MTR1044364
Pole Number : 1116956
Billing Period : APRIL 2018

Premise Address: PONCE I GEN.MAXILOM EXTENSION CARRETA
Billing Address: PONCE I GEN.MAXILOM EXTENSION CARRETA

BC20/600.0/495/0/10/04-27-2018/49 3122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348241284348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580129

34803244580

Date : 04-27-2018

BC20/600.0/496/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480324458-0

Customer Information----------

Name : PAGBA,FLORA TAJANLANGIT

Premise Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA
Billing Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051607	Pole No	:	1116956
Serial No	:	121436645	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	988
Period From	:	03-27-2018	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 98.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 30, 2017 - 35.00

Your monthly electricity consumption chart

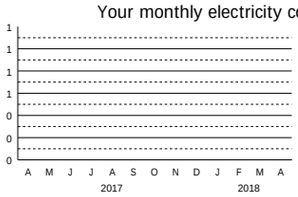

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/496/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGBA,FLORA TAJANLANGIT
Meter Number : MTR1051607
Pole Number : 1116956
Billing Period : APRIL 2018

Premise Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA
Billing Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA

BC20/600.0/496/0/10/04-27-2018/49 3123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718245528549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571690

71831300000

Date : 04-27-2018

BC20/600.0/540/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183130000-0

Customer Information----------

Name : MEDALLA MILAGROSA CHAPEL TM

Premise Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO
Billing Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO

TIN :

Metering Information----------

Meter No	:	MTR1051674	Pole No	:	1116956
Serial No	:	121438323	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3094
Period From	:	03-27-2018	Prev Rdg	:	3059
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.6834/kWh	23.92
System Loss Charge	0.9273/kWh	32.46
Sub-Total		263.45
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		15.45
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		15.37
Transmission		2.59
System Loss		2.51
Distribution		12.62
Others		0.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		56.75
CURRENT BILL - APRIL 2018		440.79
TOTAL AMOUNT DUE		440.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 804.00

Your monthly electricity consumption chart

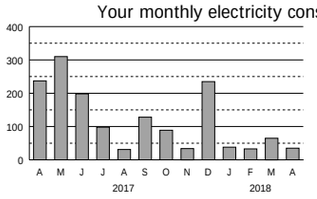

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.79		
Less : VAT	34.20		
Amount Net of VAT	406.59		
Less: BIR 2306	14.26		
BIR 2307	7.74	VATable Sales	384.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.55
Amount Due	384.59	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	418.79	TOTAL SALES	440.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/540/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLA MILAGROSA CHAPEL TM
Meter Number : MTR1051674
Pole Number : 1116956
Billing Period : APRIL 2018

Premise Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO
Billing Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO

BC20/600.0/540/0/10/04-27-2018/49 3124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958644885138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569007

95841300007

Date : 04-27-2018

BC20/600.0/580/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584130000-7

Customer Information----------

Name : RIVERA,CELIA S TM

Premise Address: GEN MAXILOM EXT PONCE CMPD
Billing Address: GEN MAXILOM EXT PONCE CMPD

TIN :

Metering Information----------

Meter No	:	MTR1051625	Pole No	:	1116956
Serial No	:	121448911	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1116
Period From	:	03-27-2018	Prev Rdg	:	1101
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		21.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 15, 2018 - 30.00

Your monthly electricity consumption chart

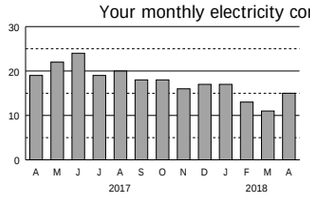

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/580/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,CELIA S TM

Meter Number : MTR1051625

Pole Number : 1116956

Billing Period : APRIL 2018

Premise Address: GEN MAXILOM EXT PONCE CMPD
Billing Address: GEN MAXILOM EXT PONCE CMPD

BC20/600.0/580/0/10/04-27-2018/49 3125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982657395949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98209166168

BILLING STATEMENT

1014575068

Date : 04-27-2018

BC20/600.0/595/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820916616-8

Customer Information----------

Name : BERMEJO,MARTHA FRUTA

Premise Address: 036 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 036 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207820	Pole No	:	0208155
Serial No	:	40152436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1265
Period From	:	03-27-2018	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		191.40
CURRENT BILL - APRIL 2018		1,453.14
TOTAL AMOUNT DUE		1,451.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,400.00

Your monthly electricity consumption chart

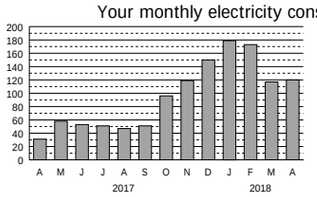

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.14		
Less : VAT	114.51		
Amount Net of VAT	1,338.63		
Less: BIR 2306	47.72		
BIR 2307	25.42	VATable Sales	1,261.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.89
Amount Due	1,265.49	VAT Zero Rated Sales	0.00
Add : VAT	114.51	VAT Amount	114.51
TOTAL AMOUNT DUE	1,380.00	TOTAL SALES	1,453.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/595/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERMEJO,MARTHA FRUTA
Meter Number : MTR1207820
Pole Number : 0208155
Billing Period : APRIL 2018

Premise Address: 036 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 036 GEN. MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/595/0/10/04-27-2018/49 3126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533268544586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575110

53324126266

Date : 04-27-2018

BC20/600.0/595/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332412626-6

Customer Information----------

Name : CONAHAP,SUSANA BOLOTAOLO

Premise Address: #40 PONCE COMPD. I GEN MAXILOM EXT. CARRETA
Billing Address: #40 PONCE COMPD. I GEN MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051602	Pole No	:	1116956
Serial No	:	121438337	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4133
Period From	:	03-27-2018	Prev Rdg	:	4016
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	244	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 660.50	13.21
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		4.37
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		186.04
CURRENT BILL - APRIL 2018		1,440.13
TOTAL AMOUNT DUE		1,439.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 661.00

Your monthly electricity consumption chart

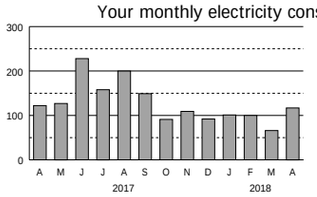

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.13		
Less : VAT	110.89		
Amount Net of VAT	1,329.24		
Less: BIR 2306	46.21		
BIR 2307	25.27	VATable Sales	1,254.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.15
Amount Due	1,257.76	VAT Zero Rated Sales	0.00
Add : VAT	110.89	VAT Amount	110.89
TOTAL AMOUNT DUE	1,368.65	TOTAL SALES	1,440.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/595/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONAHAP,SUSANA BOLOTAOLO

Meter Number : MTR1051602

Pole Number : 1116956

Billing Period : APRIL 2018

Premise Address: #40 PONCE COMPD. I GEN MAXILOM EXT. CARRETA
Billing Address: #40 PONCE COMPD. I GEN MAXILOM EXT. CARRETA

BC20/600.0/595/0/10/04-27-2018/49 3127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276693038772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573991

27625629251

Date : 04-27-2018

BC20/600.0/596/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762562925-1

Customer Information----------

Name : SOTELLIZA,PAUL MICHAEL SANTILLAN

Premise Address: 67 PONCE COMPOUND CARRETA
Billing Address: 67 PONCE COMPOUND CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1212393	Pole No	:	1116956
Serial No	:	85015560	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2135
Period From	:	03-27-2018	Prev Rdg	:	1977
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	254	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		117.64
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		9.54
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		254.86
CURRENT BILL - APRIL 2018		1,976.76
TOTAL AMOUNT DUE		1,973.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 2,400.00

Your monthly electricity consumption chart

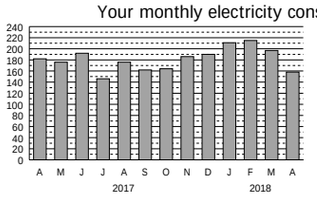

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.76		
Less : VAT	153.16		
Amount Net of VAT	1,823.60		
Less: BIR 2306	63.81		
BIR 2307	34.70	VATable Sales	1,721.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.70
Amount Due	1,725.09	VAT Zero Rated Sales	0.00
Add : VAT	153.16	VAT Amount	153.16
TOTAL AMOUNT DUE	1,878.25	TOTAL SALES	1,976.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/596/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTELLIZA,PAUL MICHAEL SANTILLAN

Meter Number : MTR1212393

Pole Number : 1116956

Billing Period : APRIL 2018

Premise Address: 67 PONCE COMPOUND CARRETA
Billing Address: 67 PONCE COMPOUND CARRETA

BC20/600.0/596/0/10/04-27-2018/49 3128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613143395168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569754

61378142659

Date : 04-27-2018

BC20/600.0/605/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137814265-9

Customer Information----------

Name : LEGASPI,EGLECERIO VERBO

Premise Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY
Billing Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.03	Registered	:	
Conn Load	:	346	Billed kWh	:	32

Additional Metering Information ----------

Meter No	:	MTR1201714	Pole No	:	0208134
Serial No	:	40123599	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	23
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	20
Meter No	:	MTR1110059	Pole No	:	0208134
Serial No	:	40049969	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	1600
Period From	:	03-26-2018	Prev Reading	:	1588
No of Days	:	13	Consumption	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.03
CURRENT BILL - APRIL 2018		198.47
TOTAL AMOUNT DUE		198.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 455.00

Your monthly electricity consumption chart

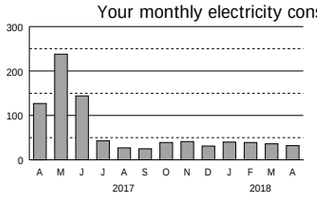

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.47		
Less : VAT	14.82		
Amount Net of VAT	183.65		
Less: BIR 2306	6.19		
BIR 2307	3.31	VATable Sales	164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	174.15	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	188.97	TOTAL SALES	198.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/605/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,EGLECERIO VERBO

Meter Number : MTR1212393

Pole Number : 0208134

Billing Period : APRIL 2018

Premise Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY
Billing Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY

BC20/600.0/605/0/10/04-27-2018/49

3129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414570138275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570968

41418795880

Date : 04-27-2018

BC20/600.0/617/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141879588-0

Customer Information----------

Name : CANETE,JAMES CARLO TEMBLOR

Premise Address: GEM MAXILOM EXT ST. CARRETA, CEBU CITY
Billing Address: GEM MAXILOM EXT ST. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192198	Pole No	:	0208155
Serial No	:	40138175	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1185
Period From	:	03-27-2018	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.18
CURRENT BILL - APRIL 2018		429.03
TOTAL AMOUNT DUE		428.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 770.00

Your monthly electricity consumption chart

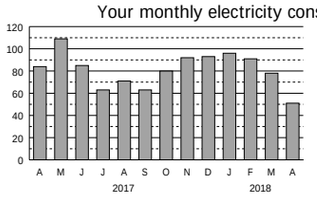

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.03		
Less : VAT	32.79		
Amount Net of VAT	396.24		
Less: BIR 2306	13.67		
BIR 2307	7.35	VATable Sales	364.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.39
Amount Due	375.22	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	408.01	TOTAL SALES	429.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/617/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,JAMES CARLO TEMBLOR

Meter Number : MTR1192198

Pole Number : 0208155

Billing Period : APRIL 2018

Premise Address: GEM MAXILOM EXT ST. CARRETA, CEBU CITY
Billing Address: GEM MAXILOM EXT ST. CARRETA, CEBU CITY

BC20/600.0/617/0/10/04-27-2018/49 3130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777641953610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574149

77782961393

Date : 04-27-2018

BC20/600.0/658/0186240/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778296139-3

Customer Information----------
Name : LOBINO,ARLENE BUSICO

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.36	Registered	:	
Conn Load	:	254	Billed kWh	:	104

Additional Metering Information ----------

Meter No	:	MTR1203697	Pole No	:	0186240
Serial No	:	40122187	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	94
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	91
Meter No	:	MTR1142403	Pole No	:	0186240
Serial No	:	40099522	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	1075
Period From	:	03-26-2018	Prev Reading	:	1062
No of Days	:	13	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.26
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		162.84
CURRENT BILL - APRIL 2018		1,232.79
TOTAL AMOUNT DUE		1,232.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 151.00

Your monthly electricity consumption chart

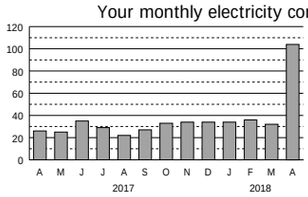

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.79		
Less : VAT	96.37		
Amount Net of VAT	1,136.42		
Less: BIR 2306	40.16		
BIR 2307	21.56	VATable Sales	1,069.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.47
Amount Due	1,074.70	VAT Zero Rated Sales	0.00
Add : VAT	96.37	VAT Amount	96.37
TOTAL AMOUNT DUE	1,171.07	TOTAL SALES	1,232.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/658/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBINO,ARLENE BUSICO
Meter Number : MTR1192198
Pole Number : 0186240
Billing Period : APRIL 2018

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

BC20/600.0/658/0/10/04-27-2018/49 3131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051509158117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566960

05180365495

Date : 04-27-2018

BC20/600.0/659/0844494/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518036549-5

Customer Information----------

Name : ANTIG,JAYSON SADORRA

Premise Address: 031 PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: 031 PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.26	Registered	:	
Conn Load	:	236	Billed kWh	:	101

Additional Metering Information ----------

Meter No	:	MTR1204059	Pole No	:	0844494
Serial No	:	40123756	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	66
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	63
Meter No	:	MTR1107518	Pole No	:	0844494
Serial No	:	129122991	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	2439
Period From	:	03-26-2018	Prev Reading	:	2401
No of Days	:	13	Consumption	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		158.16
CURRENT BILL - APRIL 2018		1,197.38
TOTAL AMOUNT DUE		1,196.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 770.00

Your monthly electricity consumption chart

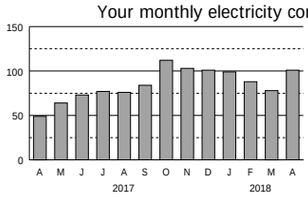

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.38		
Less : VAT	93.62		
Amount Net of VAT	1,103.76		
Less: BIR 2306	39.01		
BIR 2307	20.94	VATable Sales	1,039.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.54
Amount Due	1,043.81	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,137.43	TOTAL SALES	1,197.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/659/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIG,JAYSON SADORRA

Meter Number : MTR1192198

Pole Number : 0844494

Billing Period : APRIL 2018

Premise Address: 031 PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: 031 PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/659/0/10/04-27-2018/49

3132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001864433525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566959

00148200009

Date : 04-27-2018

BC20/600.0/660/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014820000-9

Customer Information----------

Name : GARBO,ANN MARIE A

Premise Address: 031 GEN MAXILOM EXT., PONCE COMP. CARRETA CEBU CITY

Billing Address: 031 GEN MAXILOM EXT., PONCE COMP. CARRETA CEBU CITY

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	
Period From	: 03-27-2018	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 7.93	Registered	:	
Conn Load	: 141	Billed kWh	:	238

Additional Metering Information ----------

Meter No	: MTR1204350	Pole No	:	0844501
Serial No	: 40121797	Multiplier	:	1
Period To	: 04-26-2018	Pres Reading	:	156
Period From	: 04-08-2018	Prev Reading	:	0
No of Days	: 18	Consumption	:	156
Meter No	: MTR1118972	Pole No	:	0844501
Serial No	: 40075518	Multiplier	:	1
Period To	: 04-08-2018	Pres Reading	:	8141
Period From	: 03-27-2018	Prev Reading	:	8059
No of Days	: 12	Consumption	:	82

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.6834/kWh	162.65
System Loss Charge	0.9273/kWh	220.70
Sub-Total		1,791.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Sub-Total		105.00
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		104.56
Transmission		17.64
System Loss		17.10
Distribution		82.32
Others		5.69
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		382.21
CURRENT BILL - APRIL 2018		2,964.63
TOTAL AMOUNT DUE		2,957.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,000.00

Your monthly electricity consumption chart

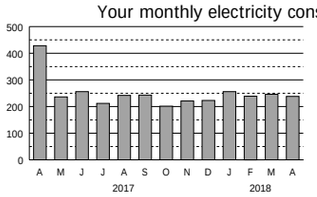

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.63		
Less : VAT	229.11		
Amount Net of VAT	2,735.52		
Less: BIR 2306	95.47		
BIR 2307	52.04	VATable Sales	2,582.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.10
Amount Due	2,588.01	VAT Zero Rated Sales	0.00
Add : VAT	229.11	VAT Amount	229.11
TOTAL AMOUNT DUE	2,817.12	TOTAL SALES	2,964.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/660/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARBO,ANN MARIE A

Meter Number : MTR1192198

Pole Number : 0844501

Billing Period : APRIL 2018

Premise Address: 031 GEN MAXILOM EXT., PONCE COMP. CARRETA CEBU CITY

Billing Address: 031 GEN MAXILOM EXT., PONCE COMP. CARRETA CEBU CITY

BC20/600.0/660/0/10/04-27-2018/49 3133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217261600356

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014571231

21772214140

Date : 04-27-2018

BC20/600.0/700/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177221414-0

Customer Information----------
Name : BASILLOTE,EMILY HERMOSA
Premise Address: 0428 PONCE II GEN. MAXILOM EXT CARRETA
Billing Address: 0428 PONCE II GEN. MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	522114 RGS6	Pole No	:	0218232
Serial No	:	26710629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9747
Period From	:	03-26-2018	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:		Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		4.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		270.66
CURRENT BILL - APRIL 2018		2,092.50
TOTAL AMOUNT DUE		2,089.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,785.00

Your monthly electricity consumption chart

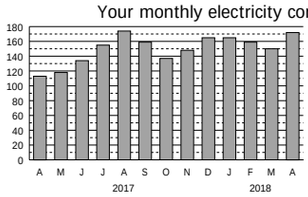

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.50		
Less : VAT	160.36		
Amount Net of VAT	1,932.14		
Less: BIR 2306	66.82		
BIR 2307	36.71	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,828.61	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	1,988.97	TOTAL SALES	2,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/700/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILLOTE,EMILY HERMOSA
Meter Number : 522114 RGS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: 0428 PONCE II GEN. MAXILOM EXT CARRETA
Billing Address: 0428 PONCE II GEN. MAXILOM EXT CARRETA

BC20/600.0/700/0/10/04-27-2018/49 3134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922470380275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573236

9221654498

Date : 04-27-2018

BC20/600.0/701/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221654498-8

Customer Information----------

Name : MANGCO,DEXTER LLEMOS

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA
Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.67	Registered	:	
Conn Load	:	236	Billed kWh	:	80

Additional Metering Information ----------

Meter No	:	MTR1178559	Pole No	:	1310985
Serial No	:	40116055	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	54
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	51
Meter No	:	MTR1051619	Pole No	:	1310985
Serial No	:	121448160	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	3980
Period From	:	03-27-2018	Prev Reading	:	3951
No of Days	:	12	Consumption	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 814.74	- 81.47
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 6.56
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		117.09
CURRENT BILL - APRIL 2018		876.22
TOTAL AMOUNT DUE		778.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 119.19

Your monthly electricity consumption chart

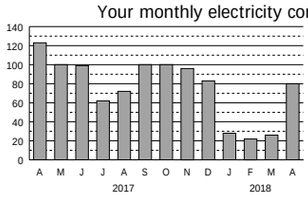

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.22		
Less : VAT	66.45		
Amount Net of VAT	809.77		
Less: BIR 2306	27.68		
BIR 2307	15.30	VATable Sales	759.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	766.79	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	833.24	TOTAL SALES	876.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/701/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGCO,DEXTER LLEMOS

Meter Number : 522114 RGS6

Pole Number : 1310985

Billing Period : APRIL 2018

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA
Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA

BC20/600.0/701/0/10/04-27-2018/49 3135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 967765585251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571092

96739050076

Date : 04-27-2018

BC20/600.0/702/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673905007-6

Customer Information----------

Name : ROMA,ROBIELEN LEONADO

Premise Address: PONCE II CARRETA, CEBU CITY

Billing Address: PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	
Period From	: 03-26-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 1.68	Registered	:	
Conn Load	: 254	Billed kWh	:	52

Additional Metering Information ----------

Meter No	: MTR1180450	Pole No	:	1310985
Serial No	: 40117112	Multiplier	:	1
Period To	: 04-26-2018	Pres Reading	:	33
Period From	: 04-08-2018	Prev Reading	:	3
No of Days	: 18	Consumption	:	30
Meter No	: MTR1135021	Pole No	:	1310985
Serial No	: 40094352	Multiplier	:	1
Period To	: 04-08-2018	Pres Reading	:	1720
Period From	: 03-26-2018	Prev Reading	:	1698
No of Days	: 13	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.45
CURRENT BILL - APRIL 2018		437.38
TOTAL AMOUNT DUE		433.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 221.00

Your monthly electricity consumption chart

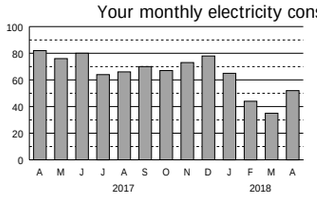

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.38		
Less : VAT	33.43		
Amount Net of VAT	403.95		
Less: BIR 2306	13.93		
BIR 2307	7.49	VATable Sales	371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.02
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	415.96	TOTAL SALES	437.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/702/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,ROBIELEN LEONADO

Meter Number : 522114 RGS6

Pole Number : 1310985

Billing Period : APRIL 2018

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

BC20/600.0/702/0/10/04-27-2018/49 3136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803021863275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80301300002

BILLING STATEMENT

1014567686

Date : 04-27-2018

BC20/600.0/730/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030130000-2

Customer Information----------

Name : CASTILLO,EVANGELINE M

Premise Address: STO.NINO/PONCE CPD II/GEN. MAXILOM EXT CARRETA CEBU CITY

Billing Address: STO.NINO/PONCE CPD II/GEN. MAXILOM EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522132 RGS6	Pole No	:	0218232
Serial No	:	68884216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28544
Period From	:	03-26-2018	Prev Rdg	:	27890
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:		Billed kWh	:	654

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,869.26
Transmission Charge	0.6834/kWh	446.94
System Loss Charge	0.9273/kWh	606.45
Sub-Total		4,922.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	211.44
Sub-Total		288.54
Government Charges		
Franchise Tax - Local		53.16
Value Added Tax		
Generation		287.31
Transmission		48.47
System Loss		46.97
Distribution		225.15
Others		15.63
NPC/PSALM Adjustment		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
NPC Stranded Debts	0.0265/kWh	17.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.68
Sub-Total		1,049.14
CURRENT BILL - APRIL 2018		8,136.62
TOTAL AMOUNT DUE		8,136.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 6,960.00

Your monthly electricity consumption chart

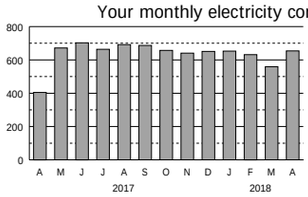

Avg Monthly Usage : 636.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,136.62		
Less : VAT	628.49		
Amount Net of VAT	7,508.13		
Less: BIR 2306	261.88		
BIR 2307	142.81	VATable Sales	7,087.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.65
Amount Due	7,103.44	VAT Zero Rated Sales	0.00
Add : VAT	628.49	VAT Amount	628.49
TOTAL AMOUNT DUE	7,731.93	TOTAL SALES	8,136.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/730/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,EVANGELINE M

Meter Number : 522132 RGS6

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: STO.NINO/PONCE CPD II/GEN. MAXILOM EXT CARRETA CEBU CITY
Billing Address: STO.NINO/PONCE CPD II/GEN. MAXILOM EXT CARRETA CEBU CITY

BC20/600.0/730/0/10/04-27-2018/49

3137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928501355746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574776

92839552806

Date : 04-27-2018

BC20/600.0/740/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283955280-6

Customer Information----------

Name : CASTILLO,HILSON URIARTE

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1165030	Pole No	:	0218232
Serial No	:	133499060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2984
Period From	:	03-26-2018	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		4.57
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		303.63
CURRENT BILL - APRIL 2018		2,347.33
TOTAL AMOUNT DUE		2,347.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,121.00

Your monthly electricity consumption chart

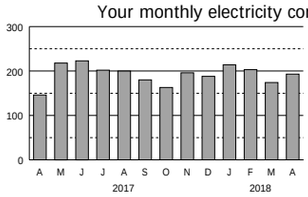

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.33		
Less : VAT	179.86		
Amount Net of VAT	2,167.47		
Less: BIR 2306	74.95		
BIR 2307	41.18	VATable Sales	2,043.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.77
Amount Due	2,051.34	VAT Zero Rated Sales	0.00
Add : VAT	179.86	VAT Amount	179.86
TOTAL AMOUNT DUE	2,231.20	TOTAL SALES	2,347.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/740/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,HILSON URIARTE
Meter Number : MTR1165030
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA

BC20/600.0/740/0/10/04-27-2018/49 3138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380670016818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575281

38080132228

Date : 04-27-2018

BC20/600.0/765/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808013222-8

Customer Information----------

Name : DIOLA,MA.SALOME NATIVIDAD

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CEBU CITY
Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg		
Period From	03-27-2018	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	0.17	Registered		
Conn Load	236	Billed kWh		5

Additional Metering Information ----------

Meter No	MTR1179845	Pole No		1310971
Serial No	40117518	Multiplier		1
Period To	04-26-2018	Pres Reading		7
Period From	04-08-2018	Prev Reading		3
No of Days	18	Consumption		4
Meter No	MTR1051617	Pole No		1310971
Serial No	121437310	Multiplier		1
Period To	04-08-2018	Pres Reading		411
Period From	03-27-2018	Prev Reading		410
No of Days	12	Consumption		1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 124.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 1, 2018 - 235.00

Your monthly electricity consumption chart

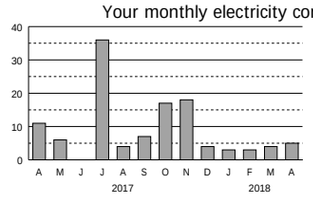

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/765/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOLA,MA.SALOME NATIVIDAD

Meter Number : MTR1165030

Pole Number : 1310971

Billing Period : APRIL 2018

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CEBU CITY
Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CEBU CITY

BC20/600.0/765/0/10/04-27-2018/49

3139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461093305508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570126

46122218103

Date : 04-27-2018

BC20/600.0/769/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612221810-3

Customer Information----------
Name : ROLDAN,NILO CASAS

Premise Address: 136 GEN. MAXILOM EXT. PONCE COMP. II, CEBU CITY
Billing Address: 136 GEN. MAXILOM EXT. PONCE COMP. II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010142 EFS6	Pole No	:	0218232
Serial No	:	121438029	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14079
Period From	:	03-26-2018	Prev Rdg	:	13862
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	2474	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 25.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.6834/kWh	148.30
System Loss Charge	0.9273/kWh	201.22
Sub-Total		1,633.36
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		150.83
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		95.34
Transmission		16.08
System Loss		15.59
Distribution		75.11
Others		11.85
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		355.63
CURRENT BILL - APRIL 2018		2,765.72
TOTAL AMOUNT DUE		2,740.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,780.00

Your monthly electricity consumption chart

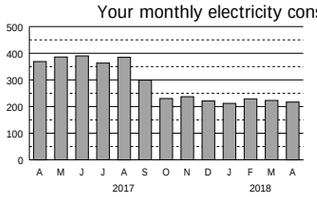

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.72		
Less : VAT	215.62		
Amount Net of VAT	2,550.10		
Less: BIR 2306	89.84		
BIR 2307	48.56	VATable Sales	2,410.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.01
Amount Due	2,411.70	VAT Zero Rated Sales	0.00
Add : VAT	215.62	VAT Amount	215.62
TOTAL AMOUNT DUE	2,627.32	TOTAL SALES	2,765.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/769/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLDAN,NILO CASAS
Meter Number : 010142 EFS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: 136 GEN. MAXILOM EXT. PONCE COMP. II, CEBU CITY
Billing Address: 136 GEN. MAXILOM EXT. PONCE COMP. II, CEBU CITY

BC20/600.0/769/0/10/04-27-2018/49 3140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355299680622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568334

35509784084

Date : 04-27-2018

BC20/600.0/770/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550978408-4

Customer Information----------

Name : REGNER,RUSSEL PADERNA

Premise Address: STO NINO SUBDIVISION CARRETA
Billing Address: STO NINO SUBDIVISION CARRETA

TIN :

Metering Information----------

Meter No	:	557532 GS6	Pole No	:	0218232
Serial No	:	25293576	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9325
Period From	:	03-27-2018	Prev Rdg	:	9198
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		84.72
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		6.48
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		203.71
CURRENT BILL - APRIL 2018		1,578.92
TOTAL AMOUNT DUE		1,578.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,435.00

Your monthly electricity consumption chart

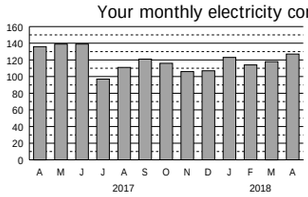

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.92		
Less : VAT	122.03		
Amount Net of VAT	1,456.89		
Less: BIR 2306	50.85		
BIR 2307	27.71	VATable Sales	1,375.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.68
Amount Due	1,378.33	VAT Zero Rated Sales	0.00
Add : VAT	122.03	VAT Amount	122.03
TOTAL AMOUNT DUE	1,500.36	TOTAL SALES	1,578.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/770/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGNER,RUSSEL PADERNA

Meter Number : 557532 GS6

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: STO NINO SUBDIVISION CARRETA
Billing Address: STO NINO SUBDIVISION CARRETA

BC20/600.0/770/0/10/04-27-2018/49 3141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286120898908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28669200009

BILLING STATEMENT

1014577308

Date : 04-27-2018

BC20/600.0/850/0218246/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866920000-9

Customer Information----------
Name : ANCERO,JIMMY R

Premise Address: MANGO AVE CEBU CITY
Billing Address: MANGO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	466061 GS6	Pole No	:	0218246
Serial No	:	68205607	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4336
Period From	:	03-26-2018	Prev Rdg	:	4324
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	120	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		15.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 11.00

Your monthly electricity consumption chart

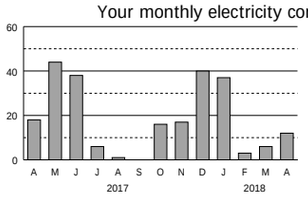

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/850/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCERO,JIMMY R
Meter Number : 466061 GS6
Pole Number : 0218246
Billing Period : APRIL 2018

Premise Address: MANGO AVE CEBU CITY
Billing Address: MANGO AVE CEBU CITY

BC20/600.0/850/0/10/04-27-2018/49 3142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140059831042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577449

14011003200

Date : 04-27-2018

BC20/600.0/855/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401100320-0

Customer Information----------

Name : MONTELLANO,MARY LOU LIGAN

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	489757 GS6	Pole No	:	0218232
Serial No	:	65381777	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8400
Period From	:	03-26-2018	Prev Rdg	:	8236
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.88
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.11
CURRENT BILL - APRIL 2018		1,995.46
TOTAL AMOUNT DUE		1,993.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,060.00

Your monthly electricity consumption chart

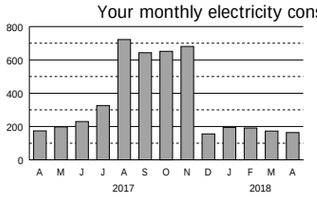

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.46		
Less : VAT	152.93		
Amount Net of VAT	1,842.53		
Less: BIR 2306	63.74		
BIR 2307	35.01	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,743.78	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	1,896.71	TOTAL SALES	1,995.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/855/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTELLANO,MARY LOU LIGAN

Meter Number : 489757 GS6

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

BC20/600.0/855/0/10/04-27-2018/49

3143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164331203123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16418144933

1014570769

Date : 04-27-2018

BC20/600.0/875/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641814493-3

Customer Information----------

Name : LLENADO,EDSEL DESABELLE

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.52	Registered	:	
Conn Load	236	Billed kWh	:	16

Additional Metering Information ----------

Meter No	MTR1203493	Pole No	:	1310943
Serial No	40123808	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	8
Period From	04-08-2018	Prev Reading	:	0
No of Days	18	Consumption	:	8
Meter No	4656 EIS6	Pole No	:	1310943
Serial No	83296824	Multiplier	:	1
Period To	04-08-2018	Pres Reading	:	1947
Period From	03-26-2018	Prev Reading	:	1939
No of Days	13	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 156.35
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.27
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.85
CURRENT BILL - APRIL 2018		20.45
TOTAL AMOUNT DUE		41.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2018 - 109.00

Your monthly electricity consumption chart

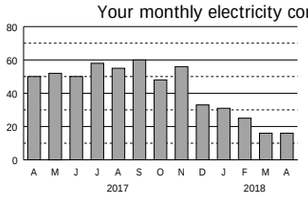

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.45		
Less : VAT	0.78		
Amount Net of VAT	19.67		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.13	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	19.91	TOTAL SALES	20.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/875/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENADO,EDSEL DESABELLE

Meter Number : 489757 GS6

Pole Number : 1310943

Billing Period : APRIL 2018

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

BC20/600.0/875/0/10/04-27-2018/49

3144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451771044760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566986

4512592232

Date : 04-27-2018

BC20/600.0/880/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512592232-3

Customer Information----------

Name : LIGAN,ROSALIA LAURON

Premise Address: GEN. MAXILOM EXT. CARRETA
Billing Address: GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	319259 GS6	Pole No	:	0218232
Serial No	:	42420402	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15475
Period From	:	03-27-2018	Prev Rdg	:	15284
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	233	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		4.52
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		300.52
CURRENT BILL - APRIL 2018		2,323.05
TOTAL AMOUNT DUE		2,322.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,497.00

Your monthly electricity consumption chart

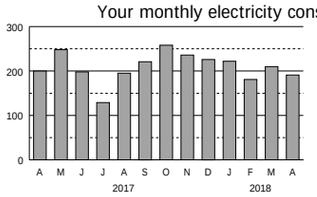

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.05		
Less : VAT	178.03		
Amount Net of VAT	2,145.02		
Less: BIR 2306	74.18		
BIR 2307	40.75	VATable Sales	2,022.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.49
Amount Due	2,030.09	VAT Zero Rated Sales	0.00
Add : VAT	178.03	VAT Amount	178.03
TOTAL AMOUNT DUE	2,208.12	TOTAL SALES	2,323.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/880/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAN,ROSALIA LAURON
Meter Number : 319259 GS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. CARRETA
Billing Address: GEN. MAXILOM EXT. CARRETA

BC20/600.0/880/0/10/04-27-2018/49 3145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566147615132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56632571651

1014571185

Date : 04-27-2018

BC20/600.0/890/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663257165-1

Customer Information----------

Name : ASUNCION,FE DEMORAL

Premise Address: GENERAL MAXILOM EXTENSION CARRETA
Billing Address: GENERAL MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	11.45	Registered	:	
Conn Load	:	236	Billed kWh	:	355

Additional Metering Information ----------

Meter No	:	MTR1160752	Pole No	:	0218232
Serial No	:	40108187	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	213
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	213
Meter No	:	557767 GS6	Pole No	:	0218232
Serial No	:	26989210	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	10148
Period From	:	03-26-2018	Prev Reading	:	10006
No of Days	:	13	Consumption	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		221.73
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		16.27
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		566.34
CURRENT BILL - APRIL 2018		4,386.35
TOTAL AMOUNT DUE		4,385.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 3,257.00

Your monthly electricity consumption chart

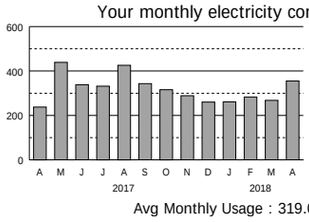

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.35		
Less : VAT	338.20		
Amount Net of VAT	4,048.15		
Less: BIR 2306	140.93		
BIR 2307	76.97	VATable Sales	3,820.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.14
Amount Due	3,830.25	VAT Zero Rated Sales	0.00
Add : VAT	338.20	VAT Amount	338.20
TOTAL AMOUNT DUE	4,168.45	TOTAL SALES	4,386.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/890/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASUNCION,FE DEMORAL

Meter Number : 319259 GS6

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: GENERAL MAXILOM EXTENSION CARRETA
Billing Address: GENERAL MAXILOM EXTENSION CARRETA

BC20/600.0/890/0/10/04-27-2018/49

3146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712896328163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569956

71237962338

Date : 04-27-2018

BC20/600.0/895/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123796233-8

Customer Information----------

Name : BUSICO,NINALY DEMORAL

Premise Address: 7-A GEN. MAXILOM EXT. PONCE II CARRETA
Billing Address: 7-A GEN. MAXILOM EXT. PONCE II CARRETA

TIN :

Metering Information----------

Meter No	:	507651 GS6	Pole No	:	0218232
Serial No	:	62632313	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4483
Period From	:	03-26-2018	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 40.93
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 4.78
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		122.09
CURRENT BILL - APRIL 2018		916.16
TOTAL AMOUNT DUE		909.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 810.00

Your monthly electricity consumption chart

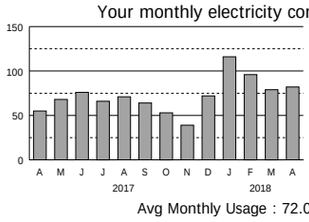

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.16		
Less : VAT	70.05		
Amount Net of VAT	846.11		
Less: BIR 2306	29.19		
BIR 2307	16.00	VATable Sales	794.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	800.92	VAT Zero Rated Sales	0.00
Add : VAT	70.05	VAT Amount	70.05
TOTAL AMOUNT DUE	870.97	TOTAL SALES	916.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/895/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSICO,NINALY DEMORAL
Meter Number : 507651 GS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: 7-A GEN. MAXILOM EXT. PONCE II CARRETA
Billing Address: 7-A GEN. MAXILOM EXT. PONCE II CARRETA

BC20/600.0/895/0/10/04-27-2018/49 3147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366150610081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571375

36687968366

Date : 04-27-2018

BC20/600.0/920/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668796836-6

Customer Information----------
Name : SARMIENTO,SERGIO VISMANOS
Premise Address: PONCE GENERAL MAXILOM EXTENSION CARRETA
Billing Address: PONCE GENERAL MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	536583 GS6	Pole No	:	0218232
Serial No	:	74985488	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7825
Period From	:	03-26-2018	Prev Rdg	:	7673
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	230	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.29
CURRENT BILL - APRIL 2018		1,849.87
TOTAL AMOUNT DUE		1,849.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,374.00

Your monthly electricity consumption chart

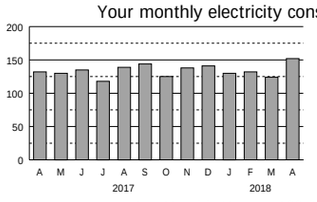

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.87		
Less : VAT	141.79		
Amount Net of VAT	1,708.08		
Less: BIR 2306	59.09		
BIR 2307	32.45	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,616.54	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/920/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,SERGIO VISMANOS
Meter Number : 536583 GS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: PONCE GENERAL MAXILOM EXTENSION CARRETA
Billing Address: PONCE GENERAL MAXILOM EXTENSION CARRETA

BC20/600.0/920/0/10/04-27-2018/49 3148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593912728034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59319455826

BILLING STATEMENT

1014578279

Date : 04-27-2018

BC20/600.0/950/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931945582-6

Customer Information----------
Name : LIM,RONNIE DIAMANTE
Premise Address: PONCE II GENERAL MAXILOM AVE. CARRETA
Billing Address: PONCE II GENERAL MAXILOM AVE. CARRETA

TIN :

Metering Information----------

Meter No	:	533822 GS6	Pole No	:	0218232
Serial No	:	23084932	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51153
Period From	:	03-26-2018	Prev Rdg	:	49678
No of Days	:	31	Diff Rdg	:	1475
Avg kWh/day	:	47.58	Registered	:	1475
Conn Load	:	233	Billed kWh	:	1475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,726.54
Transmission Charge	0.3929/kWh	579.53
System Loss Charge	0.9514/kWh	1,403.32
Sub-Total		10,709.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,582.14
Supply Charge	0.4118/kWh	607.41
Metering Charge	0.6989/kWh	1,030.88
	5.00/month	5.00
Sub-Total		4,225.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	173.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.27
NPC/PSALM Adjustment	0.3233/kWh	476.87
Surcharge	0.02 of 15,797.50	315.95
Sub-Total		966.70
Government Charges		
Franchise Tax - Local		119.26
Value Added Tax		
Generation		647.99
Transmission		62.85
System Loss		106.66
Distribution		507.05
Others		73.09
NPC/PSALM Adjustment		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	230.25
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	285.86
NPC Stranded Debts	0.0265/kWh	39.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	269.93
Sub-Total		2,356.90
CURRENT BILL - APRIL 2018		18,258.42
TOTAL AMOUNT DUE		18,259.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 15,797.00

Your monthly electricity consumption chart

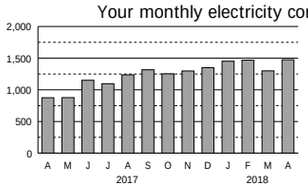

Avg Monthly Usage : 1,242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,258.42		
Less : VAT	1,408.82		
Amount Net of VAT	16,849.60		
Less: BIR 2306	587.04		
BIR 2307	320.42	VATable Sales	15,901.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	948.08
Amount Due	15,942.14	VAT Zero Rated Sales	0.00
Add : VAT	1,408.82	VAT Amount	1,408.82
TOTAL AMOUNT DUE	17,350.96	TOTAL SALES	18,258.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/950/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,RONNIE DIAMANTE
Meter Number : 533822 GS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: PONCE II GENERAL MAXILOM AVE. CARRETA
Billing Address: PONCE II GENERAL MAXILOM AVE. CARRETA

BC20/600.0/950/0/10/04-27-2018/49 3149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564477190404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570767

56468397767

Date : 04-27-2018

BC20/600.0/951/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646839776-7

Customer Information----------

Name : LIM,RONNIE DIAMANTE

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	10.16	Registered	:	
Conn Load	:	346	Billed kWh	:	315

Additional Metering Information ----------

Meter No	:	MTR1201768	Pole No	:	1310950
Serial No	:	40122436	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	276
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	273
Meter No	:	MTR1134884	Pole No	:	1310950
Serial No	:	40092024	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	3652
Period From	:	03-26-2018	Prev Reading	:	3610
No of Days	:	13	Consumption	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,863.63
Transmission Charge	0.3929/kWh	123.76
System Loss Charge	0.9514/kWh	299.69
Sub-Total		2,287.08
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		64.15
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		138.39
Transmission		13.42
System Loss		22.78
Distribution		108.76
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		495.42
CURRENT BILL - APRIL 2018		3,752.96
TOTAL AMOUNT DUE		3,753.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,350.00

Your monthly electricity consumption chart

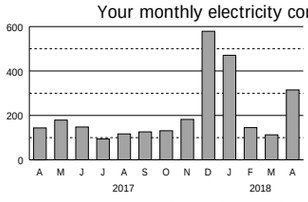

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.96		
Less : VAT	293.98		
Amount Net of VAT	3,458.98		
Less: BIR 2306	122.50		
BIR 2307	65.64	VATable Sales	3,257.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.44
Amount Due	3,270.84	VAT Zero Rated Sales	0.00
Add : VAT	293.98	VAT Amount	293.98
TOTAL AMOUNT DUE	3,564.82	TOTAL SALES	3,752.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/951/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,RONNIE DIAMANTE

Meter Number : 533822 GS6

Pole Number : 1310950

Billing Period : APRIL 2018

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/951/0/10/04-27-2018/49 3150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258646247257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569116

25891058148

Date : 04-27-2018

BC20/600.0/970/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589105814-8

Customer Information----------

Name : PABLO,JOVENCIA LEONADO

Premise Address: GENERAL MAXILOM EXT. CARRETA
Billing Address: GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	535713 GS6	Pole No	:	0218232
Serial No	:	61261298	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7196
Period From	:	03-26-2018	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.86
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.61
CURRENT BILL - APRIL 2018		1,046.83
TOTAL AMOUNT DUE		1,046.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 911.00

Your monthly electricity consumption chart

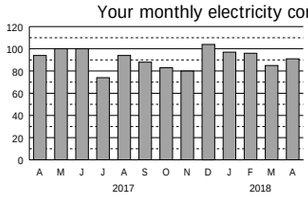

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.83		
Less : VAT	79.66		
Amount Net of VAT	967.17		
Less: BIR 2306	33.19		
BIR 2307	18.32	VATable Sales	909.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	915.66	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	995.32	TOTAL SALES	1,046.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/970/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABLO,JOVENCIA LEONADO

Meter Number : 535713 GS6

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: GENERAL MAXILOM EXT. CARRETA
Billing Address: GENERAL MAXILOM EXT. CARRETA

BC20/600.0/970/0/10/04-27-2018/49 3151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211321451369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2116573168

BILLING STATEMENT

1014569678

Date : 04-27-2018

BC20/600.0/980/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116657316-8

Customer Information----------

Name : ANORA,RICO CASTILLO

Premise Address: GENERAL MAXILOM EXTENSION CARRETA
Billing Address: GENERAL MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	535629 GS6	Pole No	:	0218232
Serial No	:	70809865	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8522
Period From	:	03-27-2018	Prev Rdg	:	8380
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		6.52
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		226.94
CURRENT BILL - APRIL 2018		1,758.04
TOTAL AMOUNT DUE		1,755.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,310.00

Your monthly electricity consumption chart

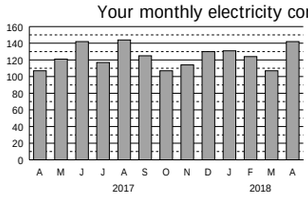

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.04		
Less : VAT	135.67		
Amount Net of VAT	1,622.37		
Less: BIR 2306	56.55		
BIR 2307	30.85	VATable Sales	1,531.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.27
Amount Due	1,534.97	VAT Zero Rated Sales	0.00
Add : VAT	135.67	VAT Amount	135.67
TOTAL AMOUNT DUE	1,670.64	TOTAL SALES	1,758.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/980/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANORA,RICO CASTILLO
Meter Number : 535629 GS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: GENERAL MAXILOM EXTENSION CARRETA
Billing Address: GENERAL MAXILOM EXTENSION CARRETA

BC20/600.0/980/0/10/04-27-2018/49

3152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 578312780370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574309

57858200009

Date : 04-27-2018

BC20/600.0/1010/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785820000-9

Customer Information----------

Name : GAMUTAN,FELICISIMA

Premise Address: GEN. MAXILOM AVENUE M.J. CUENCO AVE. PONCE COMP'D.
Billing Address: GEN. MAXILOM AVENUE M.J. CUENCO AVE. PONCE COMP'D.

TIN :

Metering Information----------

Meter No	:	530563 GS6	Pole No	:	0218232
Serial No	:	89355014	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1494
Period From	:	03-26-2018	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 228.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		- 120.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 1, 2018 - 500.00

Your monthly electricity consumption chart

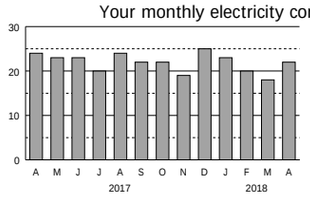

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1010/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMUTAN,FELICISIMA
Meter Number : 530563 GS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM AVENUE M.J. CUENCO AVE. PONCE COMP'D.
Billing Address: GEN. MAXILOM AVENUE M.J. CUENCO AVE. PONCE COMP'D.

BC20/600.0/1010/0/10/04-27-2018/49 3153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566620004544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571330

56689769968

Date : 04-27-2018

BC20/600.0/1015/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668976996-8

Customer Information----------

Name : GAPATE,ALEJANDRINA SARMIENTO

Premise Address: STO.NINO HOMEOWNERS SUBD. ASSOC. PONCE 2 CARRETA

Billing Address: STO.NINO HOMEOWNERS SUBD. ASSOC. PONCE 2 CARRETA

TIN :

Metering Information----------

Meter No	:	539442 GS6	Pole No	:	1310985
Serial No	:	20133885	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14721
Period From	:	03-27-2018	Prev Rdg	:	14437
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	233	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.82
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		192.90
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		14.89
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		455.18
CURRENT BILL - APRIL 2018		3,527.70
TOTAL AMOUNT DUE		3,527.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,380.00

Your monthly electricity consumption chart

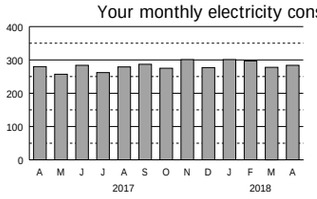

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.70		
Less : VAT	272.56		
Amount Net of VAT	3,255.14		
Less: BIR 2306	113.58		
BIR 2307	61.91	VATable Sales	3,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.62
Amount Due	3,079.65	VAT Zero Rated Sales	0.00
Add : VAT	272.56	VAT Amount	272.56
TOTAL AMOUNT DUE	3,352.21	TOTAL SALES	3,527.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1015/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPATE,ALEJANDRINA SARMIENTO
Meter Number : 539442 GS6
Pole Number : 1310985
Billing Period : APRIL 2018

Premise Address: STO.NINO HOMEOWNERS SUBD. ASSOC. PONCE 2 CARRETA
Billing Address: STO.NINO HOMEOWNERS SUBD. ASSOC. PONCE 2 CARRETA

BC20/600.0/1015/0/10/04-27-2018/49

3154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376287436359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574233

37636310890

Date : 04-27-2018

BC20/600.0/1050/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763631089-0

Customer Information----------

Name : OLIS,MYRNA SARMIENTO

Premise Address: STO NINO SUBD. GEN MAXILOM EXT. CARRETA
Billing Address: STO NINO SUBD. GEN MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	536602 GS6	Pole No	:	0218232
Serial No	:	95113892	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14781
Period From	:	03-26-2018	Prev Rdg	:	14331
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	566	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.3929/kWh	176.81
System Loss Charge	0.9514/kWh	428.13
Sub-Total		3,267.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.49
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		197.69
Transmission		19.17
System Loss		32.56
Distribution		155.11
Others		10.65
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		707.16
CURRENT BILL - APRIL 2018		5,465.57
TOTAL AMOUNT DUE		5,465.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,769.00

Your monthly electricity consumption chart

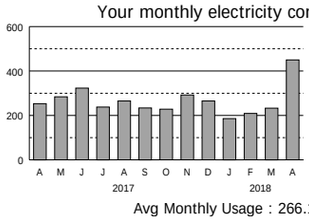

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.57		
Less : VAT	418.59		
Amount Net of VAT	5,046.98		
Less: BIR 2306	174.42		
BIR 2307	95.88	VATable Sales	4,758.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.57
Amount Due	4,776.68	VAT Zero Rated Sales	0.00
Add : VAT	418.59	VAT Amount	418.59
TOTAL AMOUNT DUE	5,195.27	TOTAL SALES	5,465.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1050/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIS,MYRNA SARMIENTO

Meter Number : 536602 GS6

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: STO NINO SUBD. GEN MAXILOM EXT. CARRETA
Billing Address: STO NINO SUBD. GEN MAXILOM EXT. CARRETA

BC20/600.0/1050/0/10/04-27-2018/49 3155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153889446511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15378621195

1014567368

Date : 04-27-2018

BC20/600.0/1056/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537862119-5

Customer Information----------

Name : SERENCIO,RUEL GOMILAO

Premise Address: GENERAL MAXILOM EXTENSION PONCE 11
Billing Address: GENERAL MAXILOM EXTENSION PONCE 11

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.90	Registered	:	
Conn Load	:	236	Billed kWh	:	121

Additional Metering Information ----------

Meter No	:	MTR1105999	Pole No	:	1363555
Serial No	:	40023970	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	79
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	79
Meter No	:	262612 GS6	Pole No	:	1363555
Serial No	:	47131409	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	4862
Period From	:	03-26-2018	Prev Reading	:	4820
No of Days	:	13	Consumption	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.87
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		190.61
CURRENT BILL - APRIL 2018		1,473.74
TOTAL AMOUNT DUE		1,473.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 814.00

Your monthly electricity consumption chart

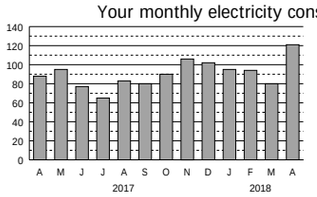

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.74		
Less : VAT	113.00		
Amount Net of VAT	1,360.74		
Less: BIR 2306	47.09		
BIR 2307	25.86	VATable Sales	1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,287.79	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,400.79	TOTAL SALES	1,473.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1056/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERENCIO,RUEL GOMILAO

Meter Number : 536602 GS6

Pole Number : 1363555

Billing Period : APRIL 2018

Premise Address: GENERAL MAXILOM EXTENSION PONCE 11
Billing Address: GENERAL MAXILOM EXTENSION PONCE 11

BC20/600.0/1056/0/10/04-27-2018/49

3156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129467969314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574876

12968002563

Date : 04-27-2018

BC20/600.0/1057/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296800256-3

Customer Information----------

Name : ARNAIZ,MELBIN ALPEZ

Premise Address: PONCE II CARRETA,CEBU CITY
Billing Address: PONCE II CARRETA,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.84	Registered	:	
Conn Load	:	254	Billed kWh	:	26

Additional Metering Information ----------

Meter No	:	MTR1106008	Pole No	:	1311025
Serial No	:	40027011	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	16
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	16
Meter No	:	MTR1145001	Pole No	:	1311025
Serial No	:	40092375	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	709
Period From	:	03-26-2018	Prev Reading	:	699
No of Days	:	13	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.77
CURRENT BILL - APRIL 2018		117.63
TOTAL AMOUNT DUE		52.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 105.00

Your monthly electricity consumption chart

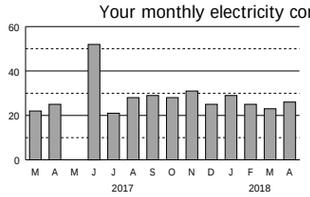

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.46		
Amount Net of VAT	109.17		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1057/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIZ,MELBIN ALPEZ

Meter Number : 536602 GS6

Pole Number : 1311025

Billing Period : APRIL 2018

Premise Address: PONCE II CARRETA,CEBU CITY
Billing Address: PONCE II CARRETA,CEBU CITY

BC20/600.0/1057/0/10/04-27-2018/49

3157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869866374875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572008

86946926655

Date : 04-27-2018

BC20/600.0/1085/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694692665-5

Customer Information----------

Name : DUNGOG,JESUSA CUEVAS

Premise Address: PONCE GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	
Period From	: 03-26-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 8.45	Registered	:	
Conn Load	: 472	Billed kWh	:	262

Additional Metering Information ----------

Meter No	: MTR1159377	Pole No	:	1310971
Serial No	: 40107889	Multiplier	:	1
Period To	: 04-26-2018	Pres Reading	:	177
Period From	: 04-08-2018	Prev Reading	:	0
No of Days	: 18	Consumption	:	177
Meter No	: 557790 GS6	Pole No	:	1310971
Serial No	: 26357208	Multiplier	:	1
Period To	: 04-08-2018	Pres Reading	:	13354
Period From	: 03-26-2018	Prev Reading	:	13269
No of Days	: 13	Consumption	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.70
Sub-Total		115.59
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		6.20
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		411.99
CURRENT BILL - APRIL 2018		3,184.52
TOTAL AMOUNT DUE		3,184.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 4,168.00

Your monthly electricity consumption chart

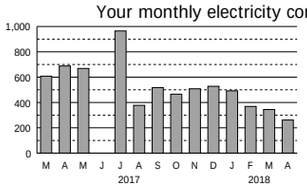

Avg Monthly Usage : 522.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.52		
Less : VAT	243.97		
Amount Net of VAT	2,940.55		
Less: BIR 2306	101.65		
BIR 2307	55.87	VATable Sales	2,772.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.02
Amount Due	2,783.03	VAT Zero Rated Sales	0.00
Add : VAT	243.97	VAT Amount	243.97
TOTAL AMOUNT DUE	3,027.00	TOTAL SALES	3,184.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1085/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,JESUSA CUEVAS

Meter Number : 536602 GS6

Pole Number : 1310971

Billing Period : APRIL 2018

Premise Address: PONCE GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE GEN. MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/1085/0/10/04-27-2018/49 3158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683841559088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576206

68339279611

Date : 04-27-2018

BC20/600.0/1100/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833927961-1

Customer Information----------

Name : BAGUIO,AMELITA LEONADO

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	535364 GS6	Pole No	:	0218232
Serial No	:	84801183	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9339
Period From	:	03-26-2018	Prev Rdg	:	9199
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		3.32
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.43
CURRENT BILL - APRIL 2018		1,704.27
TOTAL AMOUNT DUE		1,705.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,440.00

Your monthly electricity consumption chart

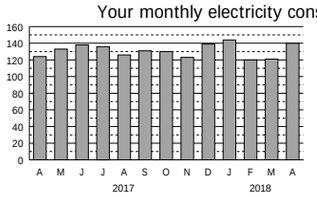

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.27		
Less : VAT	130.64		
Amount Net of VAT	1,573.63		
Less: BIR 2306	54.44		
BIR 2307	29.90	VATable Sales	1,483.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,489.29	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,619.93	TOTAL SALES	1,704.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1100/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,AMELITA LEONADO
Meter Number : 535364 GS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA

BC20/600.0/1100/0/10/04-27-2018/49 3159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807905538553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568737

80750536056

Date : 04-27-2018

BC20/600.0/1125/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075053605-6

Customer Information----------

Name : BACARISAS,CARLITO LEONADO

Premise Address: HOA STO. NINO SUBD. CARRETA,CEBU CITY
Billing Address: HOA STO. NINO SUBD. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544500 GS6	Pole No	:	1310894
Serial No	:	70933186	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11702
Period From	:	03-27-2018	Prev Rdg	:	11495
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	233	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		4.90
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		325.63
CURRENT BILL - APRIL 2018		2,517.17
TOTAL AMOUNT DUE		2,516.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,319.00

Your monthly electricity consumption chart

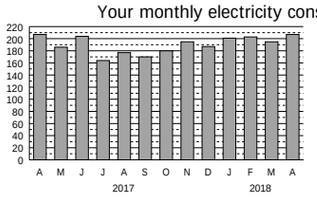

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.17		
Less : VAT	192.87		
Amount Net of VAT	2,324.30		
Less: BIR 2306	80.36		
BIR 2307	44.16	VATable Sales	2,191.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,199.78	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,392.65	TOTAL SALES	2,517.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1125/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARISAS,CARLITO LEONADO
Meter Number : 544500 GS6
Pole Number : 1310894
Billing Period : APRIL 2018

Premise Address: HOA STO. NINO SUBD. CARRETA,CEBU CITY
Billing Address: HOA STO. NINO SUBD. CARRETA,CEBU CITY

BC20/600.0/1125/0/10/04-27-2018/49 3160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412516473904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570475

41227316829

Date : 04-27-2018

BC20/600.0/1137/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122731682-9

Customer Information----------

Name : SUAN,GERRY ARNADO

Premise Address: GEN. MAXILOM EXT CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT CARRETA,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.30	Registered	:	
Conn Load	:	444	Billed kWh	:	129

Additional Metering Information ----------

Meter No	:	MTR1180777	Pole No	:	1310971
Serial No	:	40118480	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	79
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	76
Meter No	:	MTR1207421	Pole No	:	1310971
Serial No	:	40152037	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	2576
Period From	:	03-27-2018	Prev Reading	:	2523
No of Days	:	12	Consumption	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		205.91
CURRENT BILL - APRIL 2018		1,563.61
TOTAL AMOUNT DUE		1,562.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,590.00

Your monthly electricity consumption chart

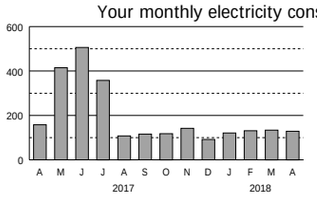

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.61		
Less : VAT	123.25		
Amount Net of VAT	1,440.36		
Less: BIR 2306	51.37		
BIR 2307	27.36	VATable Sales	1,357.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.66
Amount Due	1,361.63	VAT Zero Rated Sales	0.00
Add : VAT	123.25	VAT Amount	123.25
TOTAL AMOUNT DUE	1,484.88	TOTAL SALES	1,563.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1137/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAN,GERRY ARNADO

Meter Number : 544500 GS6

Pole Number : 1310971

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT CARRETA,CEBU CITY

BC20/600.0/1137/0/10/04-27-2018/49

3161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693184531767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69306816310

BILLING STATEMENT

1014579340

Date : 04-27-2018

BC20/600.0/1138/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930681631-0

Customer Information----------

Name : ARBOLADORA,ROSARIO CONAHAP

Premise Address: GEN. MAXILOM EXT. STO. NINO SUBDV. CARRETA, CEBU CITY

Billing Address: GEN. MAXILOM EXT. STO. NINO SUBDV. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537481 GS6	Pole No	:	1310971
Serial No	:	53235267	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4192
Period From	:	03-27-2018	Prev Rdg	:	4115
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		800.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 753.00

Your monthly electricity consumption chart

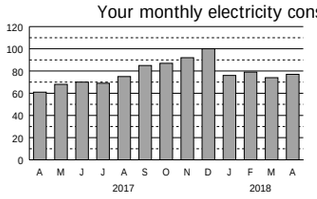

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1138/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARBOLADORA,ROSARIO CONAHAP

Meter Number : 537481 GS6

Pole Number : 1310971

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. STO. NINO SUBDV. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. STO. NINO SUBDV. CARRETA, CEBU CITY

BC20/600.0/1138/0/10/04-27-2018/49

3162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173379868627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17398606370

BILLING STATEMENT

1014573025

Date : 04-27-2018

BC20/600.0/1139/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739860637-0

Customer Information----------

Name : DEYMOS,LOVELLA TAGAPIA

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041729	Pole No	:	1310971
Serial No	:	121758692	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1104
Period From	:	03-26-2018	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 314.00

Your monthly electricity consumption chart

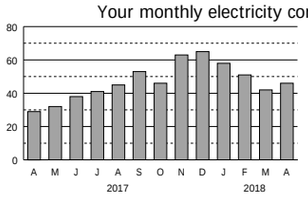

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1139/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEYMOS,LOVELLA TAGAPIA

Meter Number : MTR1041729

Pole Number : 1310971

Billing Period : APRIL 2018

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/1139/0/10/04-27-2018/49

3163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920794538379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92089557398

1014572556

Date : 04-27-2018

BC20/600.0/1160/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208955739-8

Customer Information----------

Name : ORTIZ,ARLENE ENRIQUEZ

Premise Address: STO. NINO SUBDIVISION CARRETA, GEN. MAXILOM EXTENSION
Billing Address: STO. NINO SUBDIVISION CARRETA, GEN. MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	341643 GS6	Pole No	:	0218232
Serial No	:	42102462	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5896
Period From	:	03-27-2018	Prev Rdg	:	5797
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		2.35
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		156.07
CURRENT BILL - APRIL 2018		1,206.82
TOTAL AMOUNT DUE		1,206.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 845.00

Your monthly electricity consumption chart

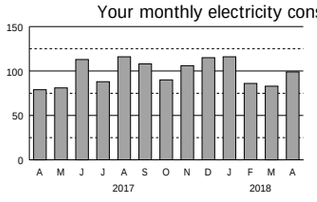

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.82		
Less : VAT	92.56		
Amount Net of VAT	1,114.26		
Less: BIR 2306	38.57		
BIR 2307	21.17	VATable Sales	1,050.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.51
Amount Due	1,054.52	VAT Zero Rated Sales	0.00
Add : VAT	92.56	VAT Amount	92.56
TOTAL AMOUNT DUE	1,147.08	TOTAL SALES	1,206.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1160/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,ARLENE ENRIQUEZ
Meter Number : 341643 GS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: STO. NINO SUBDIVISION CARRETA, GEN. MAXILOM EXTENSION
Billing Address: STO. NINO SUBDIVISION CARRETA, GEN. MAXILOM EXTENSION

BC20/600.0/1160/0/10/04-27-2018/49 3164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231789243762

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014575262

23160601904

Date : 04-27-2018

BC20/600.0/1170/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316060190-4

Customer Information----------
Name : BUSICO,JUDITH LOATON
Premise Address: GEN. MAXILOM EXT. PONCE II CARRETA
Billing Address: GEN. MAXILOM EXT. PONCE II CARRETA

TIN :

Metering Information----------

Meter No	:	535057 GS6	Pole No	:	0218232
Serial No	:	61325949	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5176
Period From	:	03-26-2018	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	460	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		800.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 868.00

Your monthly electricity consumption chart

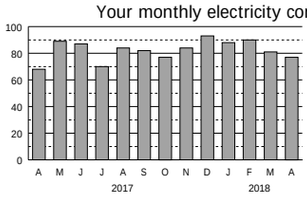

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1170/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSICO,JUDITH LOATON
Meter Number : 535057 GS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. PONCE II CARRETA
Billing Address: GEN. MAXILOM EXT. PONCE II CARRETA

BC20/600.0/1170/0/10/04-27-2018/49 3165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060846775408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569555

06093981600

Date : 04-27-2018

BC20/600.0/1171/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609398160-0

Customer Information----------

Name : SERENCIO,JUSTINIANA GOMILAO

Premise Address: GEN. MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.23	Registered	:	
Conn Load	:	236	Billed kWh	:	7

Additional Metering Information ----------

Meter No	:	MTR1154096	Pole No	:	1363555
Serial No	:	40106044	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	3
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	3
Meter No	:	MTR1215381	Pole No	:	1363555
Serial No	:	85119830	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	141
Period From	:	03-26-2018	Prev Reading	:	137
No of Days	:	13	Consumption	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 3.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 20.00

Your monthly electricity consumption chart

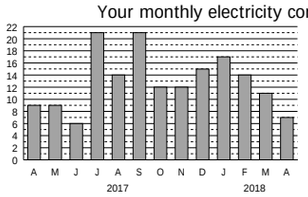

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1171/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERENCIO,JUSTINIANA GOMILAO

Meter Number : 535057 GS6

Pole Number : 1363555

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA,CEBU CITY

BC20/600.0/1171/0/10/04-27-2018/49

3166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426270576157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574322

42613415118

Date : 04-27-2018

BC20/600.0/1172/1310992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261341511-8

Customer Information----------
Name : ANANA,ROBERTA FREJOLES
Premise Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.97	Registered	:	
Conn Load	:	354	Billed kWh	:	92

Additional Metering Information ----------

Meter No	:	MTR1204104	Pole No	:	1310992
Serial No	:	40121915	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	63
Period From	:	04-08-2018	Prev Reading	:	6
No of Days	:	18	Consumption	:	57
Meter No	:	MTR1097993	Pole No	:	1310992
Serial No	:	40072713	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	3113
Period From	:	03-26-2018	Prev Reading	:	3078
No of Days	:	13	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
Sub-Total		- 46.81
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		138.17
CURRENT BILL - APRIL 2018		1,027.59
TOTAL AMOUNT DUE		1,025.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,440.00

Your monthly electricity consumption chart

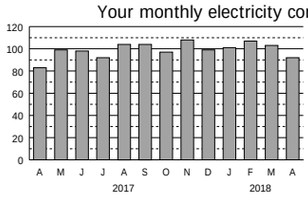

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.59		
Less : VAT	79.79		
Amount Net of VAT	947.80		
Less: BIR 2306	33.25		
BIR 2307	17.92	VATable Sales	889.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	896.63	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	976.42	TOTAL SALES	1,027.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1172/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANANA,ROBERTA FREJOLES
Meter Number : 535057 GS6
Pole Number : 1310992
Billing Period : APRIL 2018

Premise Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/1172/0/10/04-27-2018/49 3167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029924140486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575607

02919097036

Date : 04-27-2018

BC20/600.0/1175/1310992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291909703-6

Customer Information----------

Name : CASIA,VILMA MONASQUE

Premise Address: GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	269541 GS6	Pole No	:	1310992
Serial No	:	41336011	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25888
Period From	:	03-27-2018	Prev Rdg	:	25242
No of Days	:	30	Diff Rdg	:	646
Avg kWh/day	:	21.53	Registered	:	646
Conn Load	:	233	Billed kWh	:	646

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,821.93
Transmission Charge	0.3929/kWh	253.81
System Loss Charge	0.9514/kWh	614.60
Sub-Total		4,690.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	208.85
Sub-Total		285.00
Government Charges		
Franchise Tax - Local		51.21
Value Added Tax		
Generation		283.80
Transmission		27.53
System Loss		46.72
Distribution		222.41
Others		15.28
NPC/PSALM Adjustment		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
NPC Stranded Debts	0.0265/kWh	17.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.22
Sub-Total		1,014.84
CURRENT BILL - APRIL 2018		7,843.58
TOTAL AMOUNT DUE		7,843.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 6,729.00

Your monthly electricity consumption chart

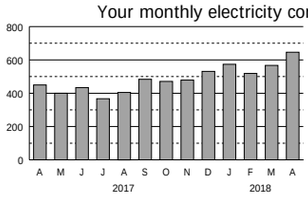

Avg Monthly Usage : 486.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,843.58		
Less : VAT	600.64		
Amount Net of VAT	7,242.94		
Less: BIR 2306	250.27		
BIR 2307	137.60	VATable Sales	6,828.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.20
Amount Due	6,855.07	VAT Zero Rated Sales	0.00
Add : VAT	600.64	VAT Amount	600.64
TOTAL AMOUNT DUE	7,455.71	TOTAL SALES	7,843.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1175/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASIA,VILMA MONASQUE
Meter Number : 269541 GS6
Pole Number : 1310992
Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA CEBU CITY

BC20/600.0/1175/0/10/04-27-2018/49 3168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399085195760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580258

39930573074

Date : 04-27-2018

BC20/600.0/1192/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993057307-4

Customer Information----------
Name : SANCHEZ,OSCAR YBANEZ

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.63	Registered	:	
Conn Load	:	236	Billed kWh	:	79

Additional Metering Information ----------

Meter No	:	MTR1180911	Pole No	:	1310894
Serial No	:	40117031	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	53
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	50
Meter No	:	MTR1051667	Pole No	:	1310894
Serial No	:	121435239	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	3012
Period From	:	03-27-2018	Prev Reading	:	2983
No of Days	:	12	Consumption	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 804.63	- 80.46
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 54.92
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 6.48
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		115.63
CURRENT BILL - APRIL 2018		865.34
TOTAL AMOUNT DUE		862.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 835.00

Your monthly electricity consumption chart

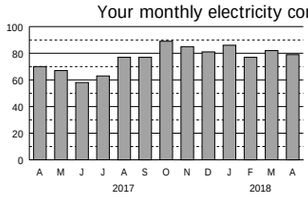

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.34		
Less : VAT	65.62		
Amount Net of VAT	799.72		
Less: BIR 2306	27.35		
BIR 2307	15.11	VATable Sales	749.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.01
Amount Due	757.26	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	822.88	TOTAL SALES	865.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1192/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,OSCAR YBANEZ
Meter Number : 269541 GS6
Pole Number : 1310894
Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

BC20/600.0/1192/0/10/04-27-2018/49 3169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 269475212712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26963928390

1014572296

Date : 04-27-2018

BC20/600.0/1200/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696392839-0

Customer Information----------

Name : BILNAS,NENITA BUSICO

Premise Address: STO.NINO SUBD. GEN. MAXILOM EXT. CARRETA
Billing Address: STO.NINO SUBD. GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	538721 GS6	Pole No	:	0218232
Serial No	:	53293382	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9734
Period From	:	03-26-2018	Prev Rdg	:	9595
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.29
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		218.87
CURRENT BILL - APRIL 2018		1,692.14
TOTAL AMOUNT DUE		1,691.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,939.00

Your monthly electricity consumption chart

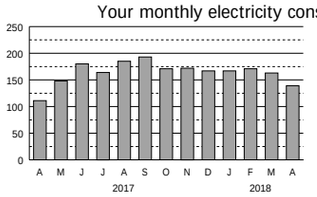

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.14		
Less : VAT	129.70		
Amount Net of VAT	1,562.44		
Less: BIR 2306	54.04		
BIR 2307	29.69	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,478.71	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,608.41	TOTAL SALES	1,692.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1200/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILNAS,NENITA BUSICO
Meter Number : 538721 GS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: STO.NINO SUBD. GEN. MAXILOM EXT. CARRETA
Billing Address: STO.NINO SUBD. GEN. MAXILOM EXT. CARRETA

BC20/600.0/1200/0/10/04-27-2018/49 3170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640983896083

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577268

64001300009

Date : 04-27-2018

BC20/600.0/1201/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400130000-9

Customer Information----------
Name : SEQUINO,NORMA B TM

Premise Address: SITIO LAURENTE BGY TEJER MJ CUENCO AVE
Billing Address: SITIO LAURENTE BGY TEJER MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	6231 EIS6	Pole No	:	0218386
Serial No	:	34635422	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1571
Period From	:	03-26-2018	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 635.00

Your monthly electricity consumption chart

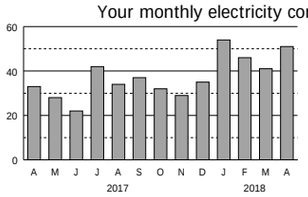

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1201/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEQUINO,NORMA B TM
Meter Number : 6231 EIS6
Pole Number : 0218386
Billing Period : APRIL 2018

Premise Address: SITIO LAURENTE BGY TEJER MJ CUENCO AVE
Billing Address: SITIO LAURENTE BGY TEJER MJ CUENCO AVE

BC20/600.0/1201/0/10/04-27-2018/49

3171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342517936696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578171

34298321067

Date : 04-27-2018

BC20/600.0/1203/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429832106-7

Customer Information----------

Name : ROSCO,MARLO CATARINA

Premise Address: SITIO PONCE 2 GEN MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE 2 GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.55	Registered	:	
Conn Load	:	346	Billed kWh	:	141

Additional Metering Information ----------

Meter No	:	MTR1203479	Pole No	:	1310950
Serial No	:	40122281	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	81
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	78
Meter No	:	MTR1095049	Pole No	:	1310950
Serial No	:	84455023	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	1826
Period From	:	03-26-2018	Prev Reading	:	1763
No of Days	:	13	Consumption	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		220.55
CURRENT BILL - APRIL 2018		1,669.36
TOTAL AMOUNT DUE		1,669.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 351.00

Your monthly electricity consumption chart

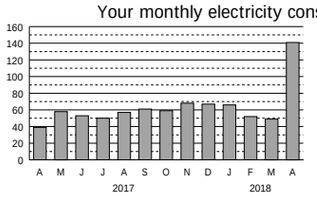

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.36		
Less : VAT	130.45		
Amount Net of VAT	1,538.91		
Less: BIR 2306	54.35		
BIR 2307	29.19	VATable Sales	1,448.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.10
Amount Due	1,455.37	VAT Zero Rated Sales	0.00
Add : VAT	130.45	VAT Amount	130.45
TOTAL AMOUNT DUE	1,585.82	TOTAL SALES	1,669.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1203/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSCO,MARLO CATARINA

Meter Number : 6231 EIS6

Pole Number : 1310950

Billing Period : APRIL 2018

Premise Address: SITIO PONCE 2 GEN MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE 2 GEN MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/1203/0/10/04-27-2018/49

3172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630555818675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574449

63097337701

Date : 04-27-2018

BC20/600.0/1203/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309733770-1

Customer Information----------

Name : CAMBAL,LORETA BOCADO

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.13	Registered	:	
Conn Load	:	233	Billed kWh	:	66

Additional Metering Information ----------

Meter No	:	MTR1180004	Pole No	:	1311004
Serial No	:	40117773	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	39
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	39
Meter No	:	557611 GS6	Pole No	:	1311004
Serial No	:	22893742	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	5400
Period From	:	03-26-2018	Prev Reading	:	5373
No of Days	:	13	Consumption	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		647.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 505.00

Your monthly electricity consumption chart

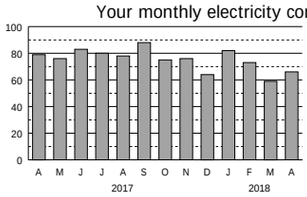

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1203/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMBAL,LORETA BOCADO

Meter Number : 6231 EIS6

Pole Number : 1311004

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

BC20/600.0/1203/0/10/04-27-2018/49

3173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 723026144945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72384726583

BILLING STATEMENT

1014573239

Date : 04-27-2018

BC20/600.0/1203/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238472658-3

Customer Information----------

Name : CELEDIO,GINA POPIOCO

Premise Address: 957-B BACK BLESSED TEJERO
Billing Address: 957-B BACK BLESSED TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1141389	Pole No	:	0218442
Serial No	:	85019647	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2744
Period From	:	03-26-2018	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		22.76
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		301.64
CURRENT BILL - APRIL 2018		2,282.94
TOTAL AMOUNT DUE		2,282.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 855.00

Your monthly electricity consumption chart

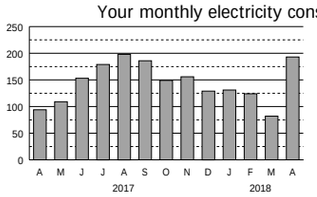

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.94		
Less : VAT	178.34		
Amount Net of VAT	2,104.60		
Less: BIR 2306	74.31		
BIR 2307	39.92	VATable Sales	1,981.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.30
Amount Due	1,990.37	VAT Zero Rated Sales	0.00
Add : VAT	178.34	VAT Amount	178.34
TOTAL AMOUNT DUE	2,168.71	TOTAL SALES	2,282.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1203/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELEDIO,GINA POPIOCO
Meter Number : MTR1141389
Pole Number : 0218442
Billing Period : APRIL 2018

Premise Address: 957-B BACK BLESSED TEJERO
Billing Address: 957-B BACK BLESSED TEJERO

BC20/600.0/1203/0/10/04-27-2018/49 3174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707570119194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568535

70707404250

Date : 04-27-2018

BC20/600.0/1203/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070740425-0

Customer Information----------

Name : AUMAN,GEMBO TAJOR

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174290	Pole No	:	0218442
Serial No	:	133483387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	854
Period From	:	03-26-2018	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	254	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		223.68
CURRENT BILL - APRIL 2018		1,692.97
TOTAL AMOUNT DUE		1,692.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 240.00

Your monthly electricity consumption chart

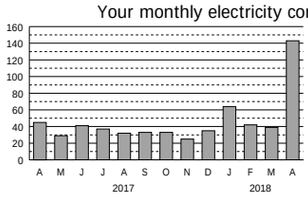

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.97		
Less : VAT	132.31		
Amount Net of VAT	1,560.66		
Less: BIR 2306	55.13		
BIR 2307	29.61	VATable Sales	1,469.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.37
Amount Due	1,475.92	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,608.23	TOTAL SALES	1,692.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1203/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUMAN,GEMBO TAJOR

Meter Number : MTR1174290

Pole Number : 0218442

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

BC20/600.0/1203/0/10/04-27-2018/49

3175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616269578628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570727

61608200004

Date : 04-27-2018

BC20/600.0/1206/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160820000-4

Customer Information----------
Name : BACOLOD,MA RENA R

Premise Address: VILLAGONZALO EXT CEBU CITY
Billing Address: VILLAGONZALO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	549566 GS6	Pole No	:	0218463
Serial No	:	53204522	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5571
Period From	:	03-26-2018	Prev Rdg	:	5495
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 75.26
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 7.73
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.61
CURRENT BILL - APRIL 2018		808.63
TOTAL AMOUNT DUE		807.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 816.00

Your monthly electricity consumption chart

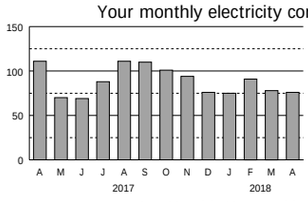

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.63		
Less : VAT	61.66		
Amount Net of VAT	746.97		
Less: BIR 2306	25.69		
BIR 2307	14.09	VATable Sales	699.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.95
Amount Due	707.19	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	768.85	TOTAL SALES	808.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1206/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLOD,MA RENA R
Meter Number : 549566 GS6
Pole Number : 0218463
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO EXT CEBU CITY
Billing Address: VILLAGONZALO EXT CEBU CITY

BC20/600.0/1206/0/10/04-27-2018/49 3176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803580021927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80332426545

BILLING STATEMENT

1014567646

Date : 04-27-2018

BC20/600.0/1210/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033242654-5

Customer Information----------

Name : ROSCO,JENNIFER CATARINA

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	538629 GS6	Pole No	:	0218232
Serial No	:	62734845	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6177
Period From	:	03-26-2018	Prev Rdg	:	6101
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 82.85
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 8.65
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		108.64
CURRENT BILL - APRIL 2018		800.07
TOTAL AMOUNT DUE		800.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 436.00

Your monthly electricity consumption chart

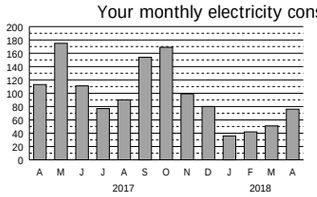

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.07		
Less : VAT	60.74		
Amount Net of VAT	739.33		
Less: BIR 2306	25.31		
BIR 2307	13.93	VATable Sales	691.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.90
Amount Due	700.09	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	760.83	TOTAL SALES	800.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1210/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSCO,JENNIFER CATARINA
Meter Number : 538629 GS6
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA

BC20/600.0/1210/0/10/04-27-2018/49

3177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797859488322

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579615

79713816456

Date : 04-27-2018

BC20/600.0/1212/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971381645-6

Customer Information----------

Name : ENCINA,FLORDELINA GUMILAO

Premise Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572859 GS6	Pole No	:	0218232
Serial No	:	24886921	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2248
Period From	:	03-27-2018	Prev Rdg	:	2210
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 152.00

Your monthly electricity consumption chart

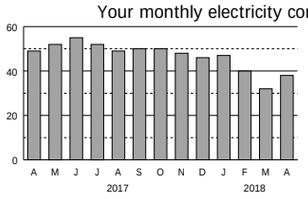

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1212/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCINA,FLORDELINA GUMILAO

Meter Number : 572859 GS6

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE II CARRETA,CEBU CITY

BC20/600.0/1212/0/10/04-27-2018/49

3178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226366711869

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573811

22662549652

Date : 04-27-2018

BC20/600.0/1213/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266254965-2

Customer Information----------
Name : BARITOGO,LIBERTY TEJERO
Premise Address: 1085-K M.J CUENCO TEJERO CEBU CITY
Billing Address: 1085-K M.J CUENCO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	541888 GS6	Pole No	:	1310894
Serial No	:	56810713	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5145
Period From	:	03-27-2018	Prev Rdg	:	5092
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 137.67
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.17
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.21
CURRENT BILL - APRIL 2018		471.99
TOTAL AMOUNT DUE		471.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 383.00

Your monthly electricity consumption chart

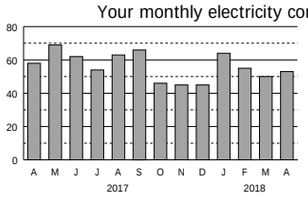

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.99		
Less : VAT	35.41		
Amount Net of VAT	436.58		
Less: BIR 2306	14.77		
BIR 2307	8.14	VATable Sales	403.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	413.67	VAT Zero Rated Sales	0.00
Add : VAT	35.41	VAT Amount	35.41
TOTAL AMOUNT DUE	449.08	TOTAL SALES	471.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1213/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARITOGO,LIBERTY TEJERO
Meter Number : 541888 GS6
Pole Number : 1310894
Billing Period : APRIL 2018

Premise Address: 1085-K M.J CUENCO TEJERO CEBU CITY
Billing Address: 1085-K M.J CUENCO TEJERO CEBU CITY

BC20/600.0/1213/0/10/04-27-2018/49

3179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355715573562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568258

35571363973

Date : 04-27-2018

BC20/600.0/1213/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557136397-3

Customer Information----------

Name : VILLAJUAN,ROSITA VENITES

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	
Period From	: 03-26-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 4.74	Registered	:	
Conn Load	: 236	Billed kWh	:	147

Additional Metering Information ----------

Meter No	: MTR1106253	Pole No	:	1311004
Serial No	: 40025311	Multiplier	:	1
Period To	: 04-26-2018	Pres Reading	:	93
Period From	: 04-08-2018	Prev Reading	:	0
No of Days	: 18	Consumption	:	93
Meter No	: MTR1025448	Pole No	:	1311004
Serial No	: 34495221	Multiplier	:	1
Period To	: 04-08-2018	Pres Reading	:	4183
Period From	: 03-26-2018	Prev Reading	:	4129
No of Days	: 13	Consumption	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.48
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		231.42
CURRENT BILL - APRIL 2018		1,789.21
TOTAL AMOUNT DUE		1,788.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,328.00

Your monthly electricity consumption chart

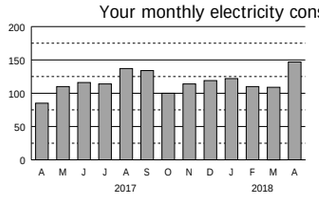

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.21		
Less : VAT	137.13		
Amount Net of VAT	1,652.08		
Less: BIR 2306	57.14		
BIR 2307	31.39	VATable Sales	1,557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,563.55	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,700.68	TOTAL SALES	1,789.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1213/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAJUAN,ROSITA VENITES

Meter Number : 541888 GS6

Pole Number : 1311004

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

BC20/600.0/1213/0/10/04-27-2018/49

3180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966020015672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570990

96681739577

Date : 04-27-2018

BC20/600.0/1214/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668173957-7

Customer Information----------

Name : PEPITO,MARIA LILIBETH ELENTORIO

Premise Address: 1085-H M. J CUENCO TEJERO, CEBU CITY

Billing Address: 1085-H M. J CUENCO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541604 GS6	Pole No	:	1310894
Serial No	:	57091054	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51555
Period From	:	03-27-2018	Prev Rdg	:	50673
No of Days	:	30	Diff Rdg	:	882
Avg kWh/day	:	29.40	Registered	:	882
Conn Load	:	233	Billed kWh	:	882

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,218.18
Transmission Charge	0.3929/kWh	346.54
System Loss Charge	0.9514/kWh	839.13
Sub-Total		6,403.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	103.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	285.15
Sub-Total		389.12
Government Charges		
Franchise Tax - Local		69.91
Value Added Tax		
Generation		387.48
Transmission		37.58
System Loss		63.79
Distribution		303.44
Others		20.87
NPC/PSALM Adjustment		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
NPC Stranded Debts	0.0265/kWh	23.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.41
Sub-Total		1,385.36
CURRENT BILL - APRIL 2018		10,707.00
TOTAL AMOUNT DUE		10,707.00

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 9,400.53

Your monthly electricity consumption chart

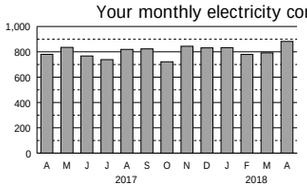

Avg Monthly Usage : 803.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,707.00		
Less : VAT	819.85		
Amount Net of VAT	9,887.15		
Less: BIR 2306	341.60		
BIR 2307	187.83	VATable Sales	9,321.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	565.51
Amount Due	9,357.72	VAT Zero Rated Sales	0.00
Add : VAT	819.85	VAT Amount	819.85
TOTAL AMOUNT DUE	10,177.57	TOTAL SALES	10,707.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1214/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MARIA LILIBETH ELENTORIO

Meter Number : 541604 GS6

Pole Number : 1310894

Billing Period : APRIL 2018

Premise Address: 1085-H M. J CUENCO TEJERO, CEBU CITY
Billing Address: 1085-H M. J CUENCO TEJERO, CEBU CITY

BC20/600.0/1214/0/10/04-27-2018/49

3181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219108239193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21916287663

BILLING STATEMENT

1014571681

Date : 04-27-2018

BC20/600.0/1214/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191628766-3

Customer Information----------

Name : YUPTE,VIRGINIA CRUZ

Premise Address: 1083 MJ CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1083 MJ CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031034	Pole No	:	1310894
Serial No	:	125283207	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3630
Period From	:	02-26-2018	Prev Rdg	:	3366
No of Days	:	59	Diff Rdg	:	264
Avg kWh/day	:	4.48	Registered	:	264
Conn Load	:	254	Billed kWh	:	264

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		175.00
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		13.32
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		422.61
CURRENT BILL - APRIL 2018		3,274.80
TOTAL AMOUNT DUE		3,275.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,926.00

Your monthly electricity consumption chart

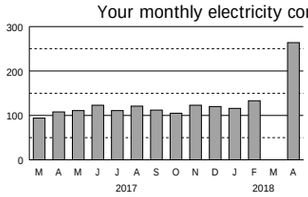

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.80		
Less : VAT	252.88		
Amount Net of VAT	3,021.92		
Less: BIR 2306	105.36		
BIR 2307	57.47	VATable Sales	2,852.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.73
Amount Due	2,859.09	VAT Zero Rated Sales	0.00
Add : VAT	252.88	VAT Amount	252.88
TOTAL AMOUNT DUE	3,111.97	TOTAL SALES	3,274.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1214/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUPTE,VIRGINIA CRUZ
Meter Number : MTR1031034
Pole Number : 1310894
Billing Period : APRIL 2018

Premise Address: 1083 MJ CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1083 MJ CUENCO AVE. TEJERO,CEBU CITY

BC20/600.0/1214/0/10/04-27-2018/49 3182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221436673045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572279

22128613225

Date : 04-27-2018

BC20/600.0/1215/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212861322-5

Customer Information----------

Name : ROLDAN,LILIBETH CASAS

Premise Address: GEN.MAXILOM EXT. CARRETA

Billing Address: GEN.MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	498218 GS6	Pole No	:	1310894
Serial No	:	85284152	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14285
Period From	:	03-27-2018	Prev Rdg	:	13760
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	233	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,106.06
Transmission Charge	0.3929/kWh	206.27
System Loss Charge	0.9514/kWh	499.49
Sub-Total		3,811.82
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	169.73
Sub-Total		231.62
Government Charges		
Franchise Tax - Local		41.63
Value Added Tax		
Generation		230.63
Transmission		22.38
System Loss		37.97
Distribution		180.86
Others		12.42
NPC/PSALM Adjustment		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		824.87
CURRENT BILL - APRIL 2018		6,375.50
TOTAL AMOUNT DUE		6,376.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 5,900.00

Your monthly electricity consumption chart

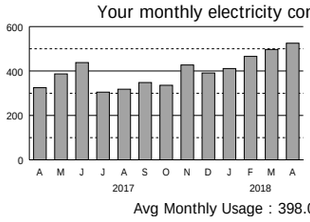

Avg Monthly Usage : 398.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,375.50		
Less : VAT	488.24		
Amount Net of VAT	5,887.26		
Less: BIR 2306	203.43		
BIR 2307	111.85	VATable Sales	5,550.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.63
Amount Due	5,571.98	VAT Zero Rated Sales	0.00
Add : VAT	488.24	VAT Amount	488.24
TOTAL AMOUNT DUE	6,060.22	TOTAL SALES	6,375.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1215/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLDAN,LILIBETH CASAS

Meter Number : 498218 GS6

Pole Number : 1310894

Billing Period : APRIL 2018

Premise Address: GEN.MAXILOM EXT. CARRETA
Billing Address: GEN.MAXILOM EXT. CARRETA

BC20/600.0/1215/0/10/04-27-2018/49 3183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596610250367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579352

59629464385

Date : 04-27-2018

BC20/600.0/1218/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962946438-5

Customer Information----------

Name : BAYNO,LUCIA RECABO

Premise Address: PONCE II CARRETA
Billing Address: PONCE II CARRETA

TIN :

Metering Information----------

Meter No	:	6037 EVS6	Pole No	:	1310894
Serial No	:	06542815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	803
Period From	:	03-26-2018	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		17.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 20.00

Your monthly electricity consumption chart

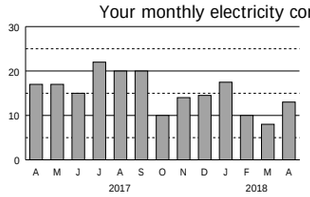

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1218/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,LUCIA RECABO
Meter Number : 6037 EVS6
Pole Number : 1310894
Billing Period : APRIL 2018

Premise Address: PONCE II CARRETA
Billing Address: PONCE II CARRETA

BC20/600.0/1218/0/10/04-27-2018/49

3184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329441292619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574581

32932747168

Date : 04-27-2018

BC20/600.0/1219/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293274716-8

Customer Information----------
Name : AVENIDO,RAYMARK NAVARRO
Premise Address: PONCE II COMPOUND CARRETA, CEBU CITY
Billing Address: PONCE II COMPOUND CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.48	Registered	:	
Conn Load	:	346	Billed kWh	:	46

Additional Metering Information ----------

Meter No	:	MTR1180780	Pole No	:	1310922
Serial No	:	40116877	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	26
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	23
Meter No	:	MTR1096991	Pole No	:	1310922
Serial No	:	84440548	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	5440
Period From	:	03-26-2018	Prev Reading	:	5417
No of Days	:	13	Consumption	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
Sub-Total		- 188.24
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.35
CURRENT BILL - APRIL 2018		335.71
TOTAL AMOUNT DUE		331.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 315.00

Your monthly electricity consumption chart

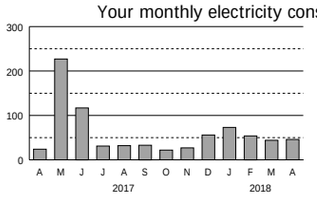

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.71		
Less : VAT	25.38		
Amount Net of VAT	310.33		
Less: BIR 2306	10.57		
BIR 2307	5.69	VATable Sales	282.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.97
Amount Due	294.07	VAT Zero Rated Sales	0.00
Add : VAT	25.38	VAT Amount	25.38
TOTAL AMOUNT DUE	319.45	TOTAL SALES	335.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1219/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,RAYMARK NAVARRO
Meter Number : 6037 EVS6
Pole Number : 1310922
Billing Period : APRIL 2018

Premise Address: PONCE II COMPOUND CARRETA, CEBU CITY
Billing Address: PONCE II COMPOUND CARRETA, CEBU CITY

BC20/600.0/1219/0/10/04-27-2018/49

3185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853469121582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567412

85332202820

Date : 04-27-2018

BC20/600.0/1220/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533220282-0

Customer Information----------

Name : TELMOSO,GRACE REPASO

Premise Address: PONCE II GENERAL MAXILOM EXT CARRETA
Billing Address: PONCE II GENERAL MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	490324 GS6	Pole No	:	0218232
Serial No	:	96159994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30123
Period From	:	03-26-2018	Prev Rdg	:	29621
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	233	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,969.98
Transmission Charge	0.3929/kWh	197.24
System Loss Charge	0.9514/kWh	477.60
Sub-Total		3,644.82
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.30
Sub-Total		221.48
Government Charges		
Franchise Tax - Local		39.81
Value Added Tax		
Generation		220.54
Transmission		21.39
System Loss		36.31
Distribution		172.96
Others		11.88
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		788.78
CURRENT BILL - APRIL 2018		6,096.45
TOTAL AMOUNT DUE		6,095.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 6,198.00

Your monthly electricity consumption chart

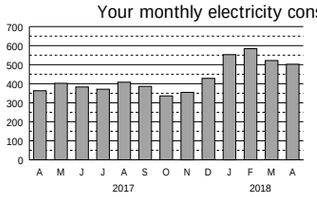

Avg Monthly Usage : 430.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,096.45		
Less : VAT	466.89		
Amount Net of VAT	5,629.56		
Less: BIR 2306	194.54		
BIR 2307	106.95	VATable Sales	5,307.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.89
Amount Due	5,328.07	VAT Zero Rated Sales	0.00
Add : VAT	466.89	VAT Amount	466.89
TOTAL AMOUNT DUE	5,794.96	TOTAL SALES	6,096.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1220/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELMOSO,GRACE REPASO

Meter Number : 490324 GS6

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: PONCE II GENERAL MAXILOM EXT CARRETA
Billing Address: PONCE II GENERAL MAXILOM EXT CARRETA

BC20/600.0/1220/0/10/04-27-2018/49 3186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335457298863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576012

33569067136

Date : 04-27-2018

BC20/600.0/1230/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356906713-6

Customer Information----------

Name : LAURON,ESMERALDO CASAS

Premise Address: GEN. MAXILOM EXT. CARRETA
Billing Address: GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	535146 GS6	Pole No	:	0218232
Serial No	:	62535549	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3605
Period From	:	03-26-2018	Prev Rdg	:	3600
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	308	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.6834/kWh	3.42
System Loss Charge	0.9273/kWh	4.64
Sub-Total		37.64
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.59
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		2.20
Transmission		0.37
System Loss		0.36
Distribution		2.32
Others		0.12
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		8.66
CURRENT BILL - APRIL 2018		67.81
TOTAL AMOUNT DUE		67.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,598.00

Your monthly electricity consumption chart

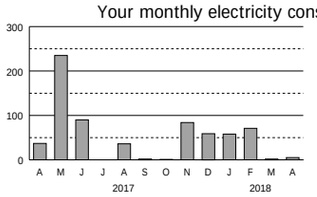

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.81		
Less : VAT	5.41		
Amount Net of VAT	62.40		
Less: BIR 2306	2.27		
BIR 2307	1.19	VATable Sales	59.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.25
Amount Due	58.94	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	64.35	TOTAL SALES	67.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1230/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,ESMERALDO CASAS

Meter Number : 535146 GS6

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. CARRETA
Billing Address: GEN. MAXILOM EXT. CARRETA

BC20/600.0/1230/0/10/04-27-2018/49

3187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143569525346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14325333558

1014578305

Date : 04-27-2018

BC20/600.0/1232/1310901/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432533355-8

Customer Information----------

Name : NATIVIDAD,ANGELITA FLORDELIZ

Premise Address: 325-B GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY

Billing Address: 325-B GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544111 GS6	Pole No	:	1310901
Serial No	:	18839071	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16701
Period From	:	03-26-2018	Prev Rdg	:	16450
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	460	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		5.94
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		394.67
CURRENT BILL - APRIL 2018		3,051.00
TOTAL AMOUNT DUE		3,050.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,840.70

Your monthly electricity consumption chart

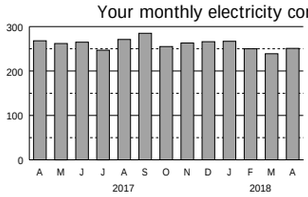

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.00		
Less : VAT	233.72		
Amount Net of VAT	2,817.28		
Less: BIR 2306	97.39		
BIR 2307	53.53	VATable Sales	2,656.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.95
Amount Due	2,666.36	VAT Zero Rated Sales	0.00
Add : VAT	233.72	VAT Amount	233.72
TOTAL AMOUNT DUE	2,900.08	TOTAL SALES	3,051.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1232/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,ANGELITA FLORDELIZ

Meter Number : 544111 GS6

Pole Number : 1310901

Billing Period : APRIL 2018

Premise Address: 325-B GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY
Billing Address: 325-B GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY

BC20/600.0/1232/0/10/04-27-2018/49 3188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139774000979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13902392896

BILLING STATEMENT

1014577151

Date : 04-27-2018

BC20/600.0/1232/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390239289-6

Customer Information----------
Name : LAURITO,RICARDO RIZO
Premise Address: SITIO PONCE 2 GEN. MAX. EXT. CARRETA, CEBU CITY
Billing Address: SITIO PONCE 2 GEN. MAX. EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-27-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	1.47	Registered	:	
Conn Load	354	Billed kWh	:	44

Additional Metering Information ----------

Meter No	MTR1065712	Pole No	:	1363555
Serial No	40026390	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	26
Period From	04-08-2018	Prev Reading	:	0
No of Days	18	Consumption	:	26
Meter No	MTR1078950	Pole No	:	1363555
Serial No	40009322	Multiplier	:	1
Period To	04-08-2018	Pres Reading	:	2991
Period From	03-27-2018	Prev Reading	:	2973
No of Days	12	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		334.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 344.00

Your monthly electricity consumption chart

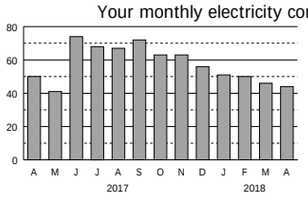

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1232/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURITO,RICARDO RIZO
Meter Number : 544111 GS6
Pole Number : 1363555
Billing Period : APRIL 2018

Premise Address: SITIO PONCE 2 GEN. MAX. EXT. CARRETA, CEBU CITY
Billing Address: SITIO PONCE 2 GEN. MAX. EXT. CARRETA, CEBU CITY

BC20/600.0/1232/0/10/04-27-2018/49 3189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488099920339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576334

48801013540

Date : 04-27-2018

BC20/600.0/1239/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880101354-0

Customer Information----------

Name : REPASO,SINFRONIA OCHAVO

Premise Address: PONCE II GEN. MAXILOM EXT. GEN. MAXILOM EXT,CEBU CITY

Billing Address: PONCE II GEN. MAXILOM EXT. GEN. MAXILOM EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197803	Pole No	:	1310894
Serial No	:	40143780	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6958
Period From	:	03-27-2018	Prev Rdg	:	6756
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	444	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		315.68
CURRENT BILL - APRIL 2018		2,389.12
TOTAL AMOUNT DUE		2,383.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,450.00

Your monthly electricity consumption chart

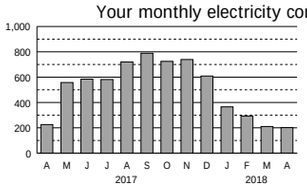

Avg Monthly Usage : 508.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.12		
Less : VAT	186.62		
Amount Net of VAT	2,202.50		
Less: BIR 2306	77.78		
BIR 2307	41.78	VATable Sales	2,073.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.06
Amount Due	2,082.94	VAT Zero Rated Sales	0.00
Add : VAT	186.62	VAT Amount	186.62
TOTAL AMOUNT DUE	2,269.56	TOTAL SALES	2,389.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1239/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPASO,SINFRONIA OCHAVO

Meter Number : MTR1197803

Pole Number : 1310894

Billing Period : APRIL 2018

Premise Address: PONCE II GEN. MAXILOM EXT. GEN. MAXILOM EXT,CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. GEN. MAXILOM EXT,CEBU CITY

BC20/600.0/1239/0/10/04-27-2018/49 3190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944337138442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579173

94467717339

Date : 04-27-2018

BC20/600.0/1239/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446771733-9

Customer Information----------

Name : MANOOK,CHRISNAR OPURA

Premise Address: PONCE II COMPOUND CARRETA, CEBU CITY
Billing Address: PONCE II COMPOUND CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.68	Registered	:	
Conn Load	:		Billed kWh	:	21

Additional Metering Information ----------

Meter No	:	MTR1201773	Pole No	:	1310943
Serial No	:	40124342	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	17
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	14
Meter No	:	MTR1219573	Pole No	:	1310943
Serial No	:	85119322	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	98
Period From	:	03-26-2018	Prev Reading	:	91
No of Days	:	13	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 141.26
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.26
CURRENT BILL - APRIL 2018		95.56
TOTAL AMOUNT DUE		94.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 8.00

Your monthly electricity consumption chart

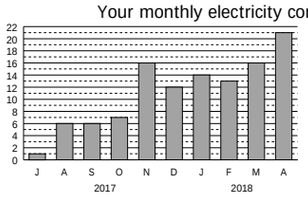

Avg Monthly Usage : 11.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.56		
Less : VAT	6.89		
Amount Net of VAT	88.67		
Less: BIR 2306	2.85		
BIR 2307	1.54	VATable Sales	76.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.37
Amount Due	84.28	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	91.17	TOTAL SALES	95.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1239/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANOOK,CHRISNAR OPURA

Meter Number : MTR1197803

Pole Number : 1310943

Billing Period : APRIL 2018

Premise Address: PONCE II COMPOUND CARRETA, CEBU CITY
Billing Address: PONCE II COMPOUND CARRETA, CEBU CITY

BC20/600.0/1239/0/10/04-27-2018/49

3191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854412438170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567641

8548127257

Date : 04-27-2018

BC20/600.0/1240/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548127257-4

Customer Information----------

Name : ROLDAN,MARILOU LEONADO

Premise Address: PONCE 2 GEN.MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN.MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	9.29	Registered	:	
Conn Load	236	Billed kWh	:	288

Additional Metering Information ----------

Meter No	MTR1130822	Pole No	:	0218232
Serial No	40025807	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	184
Period From	04-08-2018	Prev Reading	:	0
No of Days	18	Consumption	:	184
Meter No	557917 GS6	Pole No	:	0218232
Serial No	22938080	Multiplier	:	1
Period To	04-08-2018	Pres Reading	:	15214
Period From	03-26-2018	Prev Reading	:	15110
No of Days	13	Consumption	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.3929/kWh	113.16
System Loss Charge	0.9514/kWh	274.00
Sub-Total		2,091.05
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Sub-Total		127.06
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		126.52
Transmission		12.26
System Loss		20.83
Distribution		99.49
Others		6.82
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		452.76
CURRENT BILL - APRIL 2018		3,499.92
TOTAL AMOUNT DUE		3,499.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,076.00

Your monthly electricity consumption chart

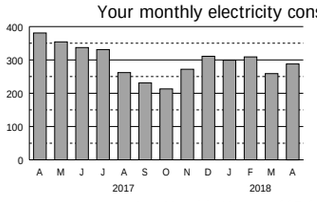

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.92		
Less : VAT	268.10		
Amount Net of VAT	3,231.82		
Less: BIR 2306	111.72		
BIR 2307	61.40	VATable Sales	3,047.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.66
Amount Due	3,058.70	VAT Zero Rated Sales	0.00
Add : VAT	268.10	VAT Amount	268.10
TOTAL AMOUNT DUE	3,326.80	TOTAL SALES	3,499.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1240/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROLDAN,MARILOU LEONADO

Meter Number : MTR1197803

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: PONCE 2 GEN.MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN.MAXILOM EXT. CARRETA

BC20/600.0/1240/0/10/04-27-2018/49

3192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472546926170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572357

47255168735

Date : 04-27-2018

BC20/600.0/1251/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725516873-5

Customer Information----------

Name : MESA,SONIA COCALON

Premise Address: GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.29	Registered	:	
Conn Load	:	444	Billed kWh	:	9

Additional Metering Information ----------

Meter No	:	MTR1160381	Pole No	:	1310894
Serial No	:	40108823	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	5
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	5
Meter No	:	MTR1191423	Pole No	:	1310894
Serial No	:	40137400	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	337
Period From	:	03-26-2018	Prev Reading	:	333
No of Days	:	13	Consumption	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 90.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.73
CURRENT BILL - APRIL 2018		10.95
TOTAL AMOUNT DUE		21.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 3, 2018 - 20.00

Your monthly electricity consumption chart

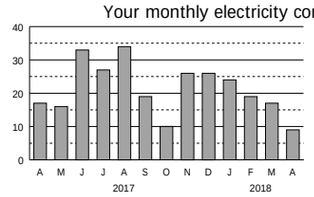

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.95		
Less : VAT	0.63		
Amount Net of VAT	10.32		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.59	TOTAL SALES	10.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1251/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESA,SONIA COCALON

Meter Number : MTR1197803

Pole Number : 1310894

Billing Period : APRIL 2018

Premise Address: GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GENERAL MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/1251/0/10/04-27-2018/49

3193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113295244833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11320980110

BILLING STATEMENT

1014570637

Date : 04-27-2018

BC20/600.0/1252/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132098011-0

Customer Information----------

Name : MISA,HECTOR COCALON

Premise Address: 134 PONCE II GENERAL MAXIMOM EXT. CARRETA,CEBU CITY

Billing Address: 134 PONCE II GENERAL MAXIMOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-27-2018	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	0.23	Registered	:	
Conn Load	236	Billed kWh	:	7

Additional Metering Information ----------

Meter No	MTR1204063	Pole No	:	1310922
Serial No	40123764	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	8
Period From	04-08-2018	Prev Reading	:	3
No of Days	18	Consumption	:	5
Meter No	MTR1051672	Pole No	:	1310922
Serial No	121438322	Multiplier	:	1
Period To	04-08-2018	Pres Reading	:	1634
Period From	03-27-2018	Prev Reading	:	1632
No of Days	12	Consumption	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 166.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 2, 2017 - 100.00

Your monthly electricity consumption chart

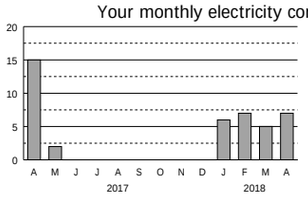

Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1252/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,HECTOR COCALON

Meter Number : MTR1197803

Pole Number : 1310922

Billing Period : APRIL 2018

Premise Address: 134 PONCE II GENERAL MAXIMOM EXT. CARRETA,CEBU CITY
Billing Address: 134 PONCE II GENERAL MAXIMOM EXT. CARRETA,CEBU CITY

BC20/600.0/1252/0/10/04-27-2018/49

3194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655410862812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568042

65576632502

Date : 04-27-2018

BC20/600.0/1253/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557663250-2

Customer Information----------

Name : DIGAP,MELDRED LOPIZON

Premise Address: PONCE II GEN. MAX EXT. CARRETA,CEBU CITY
Billing Address: PONCE II GEN. MAX EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.65	Registered	:	
Conn Load	:	236	Billed kWh	:	51

Additional Metering Information ----------

Meter No	:	MTR1180776	Pole No	:	1310943
Serial No	:	40118479	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	38
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	35
Meter No	:	MTR1119642	Pole No	:	1310943
Serial No	:	84442304	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	1804
Period From	:	03-26-2018	Prev Reading	:	1788
No of Days	:	13	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.18
CURRENT BILL - APRIL 2018		429.03
TOTAL AMOUNT DUE		428.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 343.00

Your monthly electricity consumption chart

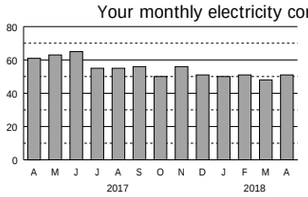

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.03		
Less : VAT	32.79		
Amount Net of VAT	396.24		
Less: BIR 2306	13.67		
BIR 2307	7.35	VATable Sales	364.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.39
Amount Due	375.22	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	408.01	TOTAL SALES	429.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1253/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGAP,MELDRED LOPIZON

Meter Number : MTR1197803

Pole Number : 1310943

Billing Period : APRIL 2018

Premise Address: PONCE II GEN. MAX EXT. CARRETA,CEBU CITY
Billing Address: PONCE II GEN. MAX EXT. CARRETA,CEBU CITY

BC20/600.0/1253/0/10/04-27-2018/49

3195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549515550128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5493677164 8

1014579866

Date : 04-27-2018

BC20/600.0/1255/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493677164-8

Customer Information----------

Name : ENTRAMPAS,ELVIRA ALONSO

Premise Address: 193 GEN. MAXILOM EXTENSION CARRETA,CEBU CITY
Billing Address: 193 GEN. MAXILOM EXTENSION CARRETA,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.55	Registered	:	
Conn Load	:	460	Billed kWh	:	203

Additional Metering Information ----------

Meter No	:	MTR1105597	Pole No	:	1310943
Serial No	:	40027655	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	121
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	121
Meter No	:	556453 GS6	Pole No	:	1310943
Serial No	:	54032483	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	10101
Period From	:	03-26-2018	Prev Reading	:	10019
No of Days	:	13	Consumption	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,468.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,055.00

Your monthly electricity consumption chart

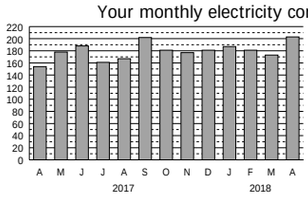

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1255/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTRAMPAS,ELVIRA ALONSO

Meter Number : MTR1197803

Pole Number : 1310943

Billing Period : APRIL 2018

Premise Address: 193 GEN. MAXILOM EXTENSION CARRETA,CEBU CITY
Billing Address: 193 GEN. MAXILOM EXTENSION CARRETA,CEBU CITY

BC20/600.0/1255/0/10/04-27-2018/49

3196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073662546122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07338094910

1014573080

Date : 04-27-2018

BC20/600.0/1256/1310915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733809491-0

Customer Information----------

Name : OLMEDO,MITCHELL ESMA

Premise Address: GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.16	Registered	:	
Conn Load	346	Billed kWh	:	5

Additional Metering Information ----------

Meter No	MTR1203756	Pole No	:	1310915
Serial No	40122021	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	6
Period From	04-08-2018	Prev Reading	:	3
No of Days	18	Consumption	:	3
Meter No	MTR1107516	Pole No	:	1310915
Serial No	129122978	Multiplier	:	1
Period To	04-08-2018	Pres Reading	:	433
Period From	03-26-2018	Prev Reading	:	431
No of Days	13	Consumption	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 216.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
Sub-Total		- 50.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - APRIL 2018		8.45
TOTAL AMOUNT DUE		- 208.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 14, 2017 - 50.00

Your monthly electricity consumption chart

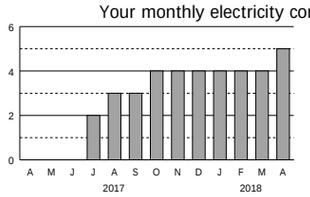

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1256/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLMEDO,MITCHELL ESMA

Meter Number : MTR1197803

Pole Number : 1310915

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE II CARRETA, CEBU CITY

BC20/600.0/1256/0/10/04-27-2018/49

3197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401364226377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566956

40135362271

Date : 04-27-2018

BC20/600.0/1256/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013536227-1

Customer Information----------

Name : OLMEDO,ALMA CANONIGO

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000187 EFS6	Pole No	:	1310943
Serial No	:	118020270	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4763
Period From	:	03-26-2018	Prev Rdg	:	4642
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.87
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		190.61
CURRENT BILL - APRIL 2018		1,473.74
TOTAL AMOUNT DUE		1,472.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,216.00

Your monthly electricity consumption chart

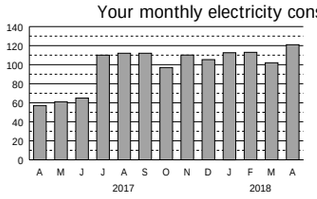

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.74		
Less : VAT	113.00		
Amount Net of VAT	1,360.74		
Less: BIR 2306	47.09		
BIR 2307	25.86	VATable Sales	1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,287.79	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,400.79	TOTAL SALES	1,473.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1256/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLMEDO,ALMA CANONIGO

Meter Number : 000187 EFS6

Pole Number : 1310943

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/1256/0/10/04-27-2018/49

3198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911273559689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569941

91191247237

Date : 04-27-2018

BC20/600.0/1257/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119124723-7

Customer Information----------

Name : BACARISAS,FRANCISCO CANDIDO

Premise Address: 1101 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

Billing Address: 1101 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.45	Registered	:	
Conn Load	:	254	Billed kWh	:	45

Additional Metering Information ----------

Meter No	:	MTR1203274	Pole No	:	1310943
Serial No	:	40124010	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	27
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	27
Meter No	:	567183 GS6	Pole No	:	1310943
Serial No	:	20421327	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	2431
Period From	:	03-26-2018	Prev Reading	:	2413
No of Days	:	13	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.36
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.48
CURRENT BILL - APRIL 2018		350.76
TOTAL AMOUNT DUE		349.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 323.00

Your monthly electricity consumption chart

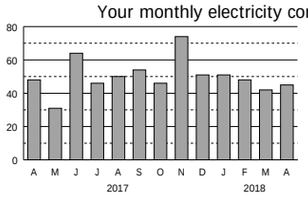

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.76		
Less : VAT	25.97		
Amount Net of VAT	324.79		
Less: BIR 2306	10.83		
BIR 2307	5.99	VATable Sales	297.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	307.97	VAT Zero Rated Sales	0.00
Add : VAT	25.97	VAT Amount	25.97
TOTAL AMOUNT DUE	333.94	TOTAL SALES	350.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1257/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARISAS,FRANCISCO CANDIDO

Meter Number : 000187 EFS6

Pole Number : 1310943

Billing Period : APRIL 2018

Premise Address: 1101 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

Billing Address: 1101 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

BC20/600.0/1257/0/10/04-27-2018/49

3199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028448227598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575366

02883119162

Date : 04-27-2018

BC20/600.0/1258/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288311916-2

Customer Information----------

Name : ARMAS,MA. FE BACARISAS

Premise Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA,CEBU CITY

Billing Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg		
Period From	03-26-2018	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	2.19	Registered		
Conn Load	236	Billed kWh		68

Additional Metering Information ----------

Meter No	MTR1178608	Pole No		1310943
Serial No	40115190	Multiplier		1
Period To	04-26-2018	Pres Reading		38
Period From	04-08-2018	Prev Reading		0
No of Days	18	Consumption		38
Meter No	558960 GS6	Pole No		1310943
Serial No	67291407	Multiplier		1
Period To	04-08-2018	Pres Reading		4165
Period From	03-26-2018	Prev Reading		4135
No of Days	13	Consumption		30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		669.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 588.00

Your monthly electricity consumption chart

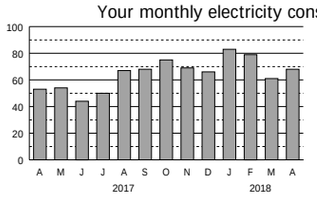

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1258/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMAS,MA. FE BACARISAS

Meter Number : 000187 EFS6

Pole Number : 1310943

Billing Period : APRIL 2018

Premise Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA,CEBU CITY

Billing Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA,CEBU CITY

BC20/600.0/1258/0/10/04-27-2018/49

3200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880763927222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88044791924

BILLING STATEMENT

1014574723

Date : 04-27-2018

BC20/600.0/1261/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804479192-4

Customer Information----------

Name : IYOY,MARIVIC LEONADO

Premise Address: PONCE II GEN MAXILOM CARRETA,CEBU CITY
Billing Address: PONCE II GEN MAXILOM CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223195	Pole No	:	1311011
Serial No	:	133485103	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	217
Period From	:	03-26-2018	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
TOTAL AMOUNT DUE		13.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 226.00

Your monthly electricity consumption chart

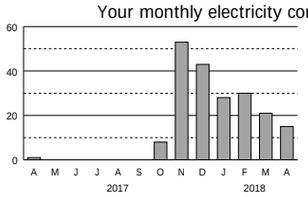

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1261/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IYOY,MARIVIC LEONADO
Meter Number : MTR1223195
Pole Number : 1311011
Billing Period : APRIL 2018

Premise Address: PONCE II GEN MAXILOM CARRETA,CEBU CITY
Billing Address: PONCE II GEN MAXILOM CARRETA,CEBU CITY

BC20/600.0/1261/0/10/04-27-2018/49 3201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939556853330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93911478118

BILLING STATEMENT

1014577974

Date : 04-27-2018

BC20/600.0/1285/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391147811-8

Customer Information----------

Name : OBERES,GRACE BACARISAS

Premise Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004109 EFS6	Pole No	:	1310943
Serial No	:	94724485	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3825
Period From	:	03-26-2018	Prev Rdg	:	3786
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 182.55
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.04
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.42
CURRENT BILL - APRIL 2018		259.62
TOTAL AMOUNT DUE		259.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 236.00

Your monthly electricity consumption chart

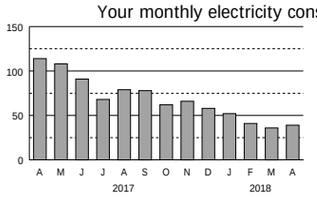

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.62		
Less : VAT	18.86		
Amount Net of VAT	240.76		
Less: BIR 2306	7.87		
BIR 2307	4.38	VATable Sales	217.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.56
Amount Due	228.51	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	247.37	TOTAL SALES	259.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1285/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBERES,GRACE BACARISAS
Meter Number : 004109 EFS6
Pole Number : 1310943
Billing Period : APRIL 2018

Premise Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

BC20/600.0/1285/0/10/04-27-2018/49 3202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526087570713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573109

52606864982

Date : 04-27-2018

BC20/600.0/1286/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260686498-2

Customer Information----------

Name : BAGUIO,ANALIE LEONADO

Premise Address: PONCE 2 GEN. MAXILOM AVE. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.00	Registered	:	
Conn Load	:	236	Billed kWh	:	93

Additional Metering Information ----------

Meter No	:	MTR1204101	Pole No	:	1311011
Serial No	:	40121909	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	60
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	57
Meter No	:	MTR1098544	Pole No	:	1311011
Serial No	:	40072823	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	2092
Period From	:	03-26-2018	Prev Reading	:	2056
No of Days	:	13	Consumption	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 31.70
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		141.68
CURRENT BILL - APRIL 2018		1,056.33
TOTAL AMOUNT DUE		1,054.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 783.00

Your monthly electricity consumption chart

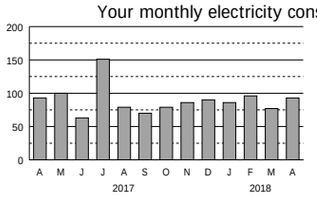

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.33		
Less : VAT	82.57		
Amount Net of VAT	973.76		
Less: BIR 2306	34.41		
BIR 2307	18.43	VATable Sales	914.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.11
Amount Due	920.92	VAT Zero Rated Sales	0.00
Add : VAT	82.57	VAT Amount	82.57
TOTAL AMOUNT DUE	1,003.49	TOTAL SALES	1,056.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1286/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,ANALIE LEONADO

Meter Number : 004109 EFS6

Pole Number : 1311011

Billing Period : APRIL 2018

Premise Address: PONCE 2 GEN. MAXILOM AVE. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM AVE. CARRETA, CEBU CITY

BC20/600.0/1286/0/10/04-27-2018/49 3203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133131717740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13307328123

1014575706

Date : 04-27-2018

BC20/600.0/1340/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330732812-3

Customer Information----------

Name : MABINI,ENRIQUE GUITA

Premise Address: GEN. MAXILOM EXT CARRETA
Billing Address: GEN. MAXILOM EXT CARRETA

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.16	Registered	:	
Conn Load	:	233	Billed kWh	:	67

Additional Metering Information ----------

Meter No	:	MTR1094233	Pole No	:	1310936
Serial No	:	40026782	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	37
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	37
Meter No	:	556463 GS6	Pole No	:	1310936
Serial No	:	G020284087	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	4802
Period From	:	03-26-2018	Prev Reading	:	4772
No of Days	:	13	Consumption	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 102.25
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.10
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.16
CURRENT BILL - APRIL 2018		674.07
TOTAL AMOUNT DUE		673.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 637.00

Your monthly electricity consumption chart

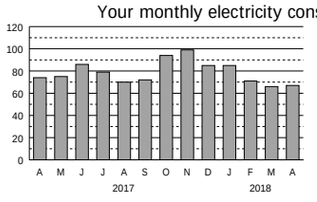

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.07		
Less : VAT	51.16		
Amount Net of VAT	622.91		
Less: BIR 2306	21.32		
BIR 2307	11.71	VATable Sales	580.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	589.88	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	641.04	TOTAL SALES	674.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1340/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,ENRIQUE GUITA

Meter Number : 004109 EFS6

Pole Number : 1310936

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT CARRETA
Billing Address: GEN. MAXILOM EXT CARRETA

BC20/600.0/1340/0/10/04-27-2018/49

3204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800556736708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566724

80087174811

Date : 04-27-2018

BC20/600.0/1355/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008717481-1

Customer Information----------

Name : FORNOLLES,ROSITA BAYOTAS

Premise Address: 166 GENERAL MAXILOM EXT. CARRETA
Billing Address: 166 GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.43	Registered	:	
Conn Load	:	236	Billed kWh	:	73

Additional Metering Information ----------

Meter No	:	MTR1180775	Pole No	:	1310936
Serial No	:	40116876	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	48
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	45
Meter No	:	MTR1051647	Pole No	:	1310936
Serial No	:	121435207	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	1865
Period From	:	03-27-2018	Prev Reading	:	1837
No of Days	:	12	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		757.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 330.00

Your monthly electricity consumption chart

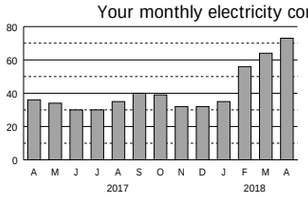

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1355/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORNOLLES,ROSITA BAYOTAS

Meter Number : 004109 EFS6

Pole Number : 1310936

Billing Period : APRIL 2018

Premise Address: 166 GENERAL MAXILOM EXT. CARRETA
Billing Address: 166 GENERAL MAXILOM EXT. CARRETA

BC20/600.0/1355/0/10/04-27-2018/49

3205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228843615961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574470

22859914842

Date : 04-27-2018

BC20/600.0/1990/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285991484-2

Customer Information----------
Name : FERAS,ANNALIZA RAGALADO
Premise Address: 1085 M.J. CUENCO TEJERO
Billing Address: 1085 M.J. CUENCO TEJERO

TIN : 284-098-380-000

Metering Information----------

Period To	04-26-2018	Pres Rdg		
Period From	03-26-2018	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	43.68	Registered		
Conn Load	233	Billed kWh		1354

Additional Metering Information ----------

Meter No	MTR1122914	Pole No		1311011
Serial No	40024037	Multiplier		1
Period To	04-26-2018	Pres Reading		835
Period From	04-08-2018	Prev Reading		0
No of Days	18	Consumption		835
Meter No	556553 GS6	Pole No		1311011
Serial No	71084138	Multiplier		1
Period To	04-08-2018	Pres Reading		18497
Period From	03-26-2018	Prev Reading		17978
No of Days	13	Consumption		519

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,010.67
Transmission Charge	0.3929/kWh	531.99
System Loss Charge	0.9514/kWh	1,288.20
Sub-Total		9,830.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,370.31
Supply Charge	0.4118/kWh	557.58
Metering Charge	0.6989/kWh	946.31
	5.00/month	5.00
Sub-Total		3,879.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	159.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	437.75
Sub-Total		597.37
Government Charges		
Franchise Tax - Local		107.30
Value Added Tax		
Generation		594.84
Transmission		57.69
System Loss		97.94
Distribution		465.50
Others		32.03
NPC/PSALM Adjustment		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	211.36
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.41
NPC Stranded Debts	0.0265/kWh	35.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	247.78
Sub-Total		2,126.38
CURRENT BILL - APRIL 2018		16,433.81
TOTAL AMOUNT DUE		16,433.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 10,277.00

Your monthly electricity consumption chart

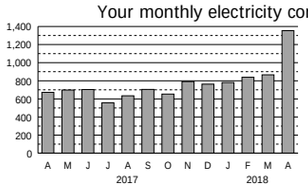

Avg Monthly Usage : 770.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,433.81		
Less : VAT	1,258.26		
Amount Net of VAT	15,175.55		
Less: BIR 2306	524.30		
BIR 2307	288.29	VATable Sales	14,307.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	868.12
Amount Due	14,362.96	VAT Zero Rated Sales	0.00
Add : VAT	1,258.26	VAT Amount	1,258.26
TOTAL AMOUNT DUE	15,621.22	TOTAL SALES	16,433.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1990/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERAS,ANNALIZA RAGALADO
Meter Number : 004109 EFS6
Pole Number : 1311011
Billing Period : APRIL 2018

Premise Address: 1085 M.J. CUENCO TEJERO
Billing Address: 1085 M.J. CUENCO TEJERO

BC20/600.0/1990/0/10/04-27-2018/49 3206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147125066681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579445

14734056972

Date : 04-27-2018

BC20/600.0/2000/1019434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473405697-2

Customer Information----------

Name : EDIL,RONNIE ANTEPONTA

Premise Address: 1097-E M.J CUENCO AVE. CARRETA CEBU CITY
Billing Address: 1097-E M.J CUENCO AVE. CARRETA CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.45	Registered	:	
Conn Load	:	233	Billed kWh	:	45

Additional Metering Information ----------

Meter No	:	MTR1180047	Pole No	:	1019434
Serial No	:	40117832	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	27
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	27
Meter No	:	556534 GS6	Pole No	:	1019434
Serial No	:	G024545389	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	6555
Period From	:	03-26-2018	Prev Reading	:	6537
No of Days	:	13	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		318.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 322.00

Your monthly electricity consumption chart

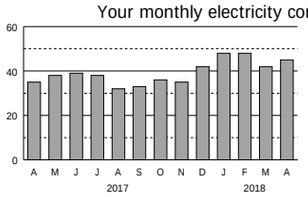

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2000/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDIL,RONNIE ANTEPONTA

Meter Number : 004109 EFS6

Pole Number : 1019434

Billing Period : APRIL 2018

Premise Address: 1097-E M.J CUENCO AVE. CARRETA CEBU CITY
Billing Address: 1097-E M.J CUENCO AVE. CARRETA CEBU CITY

BC20/600.0/2000/0/10/04-27-2018/49

3207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048760954573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580461

04894708181

Date : 04-27-2018

BC20/600.0/2005/1368480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489470818-1

Customer Information----------

Name : OSABEL,MAXIMA GELIG

Premise Address: 1085 K MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085 K MJ CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	02-26-2018	Prev Rdg	:	
No of Days	:	59	Diff Rdg	:	
Avg kWh/day	:	1.46	Registered	:	
Conn Load	:	346	Billed kWh	:	86

Additional Metering Information ----------

Meter No	:	MTR1180774	Pole No	:	1368480
Serial No	:	40118481	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	33
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	30
Meter No	:	MTR1098546	Pole No	:	1368480
Serial No	:	40072820	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	1259
Period From	:	02-26-2018	Prev Reading	:	1203
No of Days	:	41	Consumption	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.5 of 875.48	- 437.74
Sub-Total		- 437.74
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 38.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		90.90
CURRENT BILL - APRIL 2018		528.64
TOTAL AMOUNT DUE		525.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 215.00

Your monthly electricity consumption chart

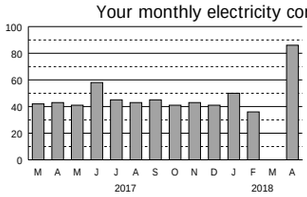

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.64		
Less : VAT	39.28		
Amount Net of VAT	489.36		
Less: BIR 2306	16.37		
BIR 2307	8.82	VATable Sales	437.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.62
Amount Due	464.17	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	503.45	TOTAL SALES	528.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2005/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSABEL,MAXIMA GELIG

Meter Number : 004109 EFS6

Pole Number : 1368480

Billing Period : APRIL 2018

Premise Address: 1085 K MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085 K MJ CUENCO AVE. TEJERO, CEBU CITY

BC20/600.0/2005/0/10/04-27-2018/49

3208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953436549282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567660

95389288903

Date : 04-27-2018

BC20/600.0/2006/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538928890-3

Customer Information----------

Name : VISMANOS,MAXIMO JR. PANDAY

Premise Address: SITIO SAMBAG TEJERO

Billing Address: SITIO SAMBAG TEJERO

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	13.45	Registered	:	
Conn Load	346	Billed kWh	:	417

Additional Metering Information ----------

Meter No	MTR1203489	Pole No	:	1311011
Serial No	40123812	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	256
Period From	04-08-2018	Prev Reading	:	0
No of Days	18	Consumption	:	256
Meter No	563353 GS6	Pole No	:	1311011
Serial No	65494736	Multiplier	:	1
Period To	04-08-2018	Pres Reading	:	12388
Period From	03-26-2018	Prev Reading	:	12227
No of Days	13	Consumption	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,467.10
Transmission Charge	0.3929/kWh	163.84
System Loss Charge	0.9514/kWh	396.73
Sub-Total		3,027.67
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	134.82
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		272.00
Government Charges		
Franchise Tax - Local		33.73
Value Added Tax		
Generation		183.21
Transmission		17.77
System Loss		30.16
Distribution		143.78
Others		20.51
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
Sub-Total		666.63
CURRENT BILL - APRIL 2018		5,164.46
TOTAL AMOUNT DUE		5,163.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 4,402.00

Your monthly electricity consumption chart

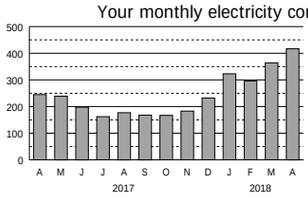

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,164.46		
Less : VAT	398.59		
Amount Net of VAT	4,765.87		
Less: BIR 2306	166.09		
BIR 2307	90.63	VATable Sales	4,497.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.04
Amount Due	4,509.15	VAT Zero Rated Sales	0.00
Add : VAT	398.59	VAT Amount	398.59
TOTAL AMOUNT DUE	4,907.74	TOTAL SALES	5,164.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2006/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISMANOS,MAXIMO JR. PANDAY

Meter Number : 004109 EFS6

Pole Number : 1311011

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO
Billing Address: SITIO SAMBAG TEJERO

BC20/600.0/2006/0/10/04-27-2018/49 3209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 599827651670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59932864438

BILLING STATEMENT

1014580175

Date : 04-27-2018

BC20/600.0/2010/1019434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993286443-8

Customer Information----------
Name : TABANAO,ROSENIEL AQUILLA
Premise Address: 1085-F M.J CUENCO TEJERO, CEBU CITY
Billing Address: 1085-F M.J CUENCO TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.26	Registered	:	
Conn Load	:	233	Billed kWh	:	70

Additional Metering Information ----------

Meter No	:	MTR1180490	Pole No	:	1019434
Serial No	:	40117046	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	43
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	43
Meter No	:	MTR1151166	Pole No	:	1019434
Serial No	:	133495586	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	1746
Period From	:	03-26-2018	Prev Reading	:	1719
No of Days	:	13	Consumption	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		689.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 621.00

Your monthly electricity consumption chart

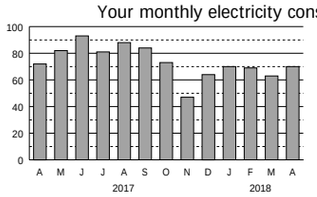

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2010/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAO,ROSENIEL AQUILLA
Meter Number : 004109 EFS6
Pole Number : 1019434
Billing Period : APRIL 2018

Premise Address: 1085-F M.J CUENCO TEJERO, CEBU CITY
Billing Address: 1085-F M.J CUENCO TEJERO, CEBU CITY

BC20/600.0/2010/0/10/04-27-2018/49

3210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791888902020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578119

79148028859

Date : 04-27-2018

BC20/600.0/2021/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914802885-9

Customer Information----------

Name : ERIDA,TOMAS JR PONPON

Premise Address: 1085 H. M.J CUENCO AVE TEJERO
Billing Address: 1085 H. M.J CUENCO AVE TEJERO

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	4.87	Registered	:	
Conn Load	236	Billed kWh	:	151

Additional Metering Information ----------

Meter No	MTR1159367	Pole No	:	1311004
Serial No	40106555	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	88
Period From	04-08-2018	Prev Reading	:	0
No of Days	18	Consumption	:	88
Meter No	556459 GS6	Pole No	:	1311004
Serial No	G022571016	Multiplier	:	1
Period To	04-08-2018	Pres Reading	:	6870
Period From	03-26-2018	Prev Reading	:	6807
No of Days	13	Consumption	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		95.57
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		7.08
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		241.42
CURRENT BILL - APRIL 2018		1,870.39
TOTAL AMOUNT DUE		1,862.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,455.00

Your monthly electricity consumption chart

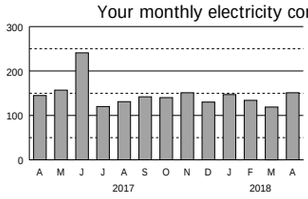

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.39		
Less : VAT	144.36		
Amount Net of VAT	1,726.03		
Less: BIR 2306	60.17		
BIR 2307	32.82	VATable Sales	1,628.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.06
Amount Due	1,633.04	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	1,777.40	TOTAL SALES	1,870.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2021/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERIDA,TOMAS JR PONPON

Meter Number : 004109 EFS6

Pole Number : 1311004

Billing Period : APRIL 2018

Premise Address: 1085 H. M.J CUENCO AVE TEJERO
Billing Address: 1085 H. M.J CUENCO AVE TEJERO

BC20/600.0/2021/0/10/04-27-2018/49

3211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866979511007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86644406463

BILLING STATEMENT

1014571050

Date : 04-27-2018

BC20/600.0/2024/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664440646-3

Customer Information----------

Name : REYNES,EDWIN LACI

Premise Address: 1045 M. J. CUENCO AVE. SITIO SAMBAG TEJERO, CEBU CITY

Billing Address: 1045 M. J. CUENCO AVE. SITIO SAMBAG TEJERO, CEBU CITY

TIN : 425-199-831-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.29	Registered	:	
Conn Load	:	346	Billed kWh	:	164

Additional Metering Information ----------

Meter No	:	MTR1201650	Pole No	:	1311004
Serial No	:	40122320	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	111
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	111
Meter No	:	544536 GS6	Pole No	:	1311004
Serial No	:	80052870	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	3214
Period From	:	03-26-2018	Prev Reading	:	3161
No of Days	:	13	Consumption	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 903.50	18.07
Sub-Total		90.42
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		6.07
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		260.44
CURRENT BILL - APRIL 2018		2,015.86
TOTAL AMOUNT DUE		2,015.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 904.00

Your monthly electricity consumption chart

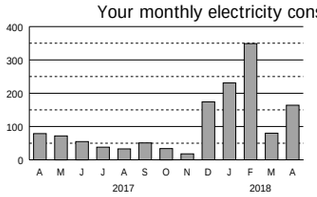

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.86		
Less : VAT	155.12		
Amount Net of VAT	1,860.74		
Less: BIR 2306	64.65		
BIR 2307	35.37	VATable Sales	1,755.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.32
Amount Due	1,760.72	VAT Zero Rated Sales	0.00
Add : VAT	155.12	VAT Amount	155.12
TOTAL AMOUNT DUE	1,915.84	TOTAL SALES	2,015.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2024/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,EDWIN LACI

Meter Number : 004109 EFS6

Pole Number : 1311004

Billing Period : APRIL 2018

Premise Address: 1045 M. J. CUENCO AVE. SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: 1045 M. J. CUENCO AVE. SITIO SAMBAG TEJERO, CEBU CITY

BC20/600.0/2024/0/10/04-27-2018/49

3212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774524076943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573249

77401203508

Date : 04-27-2018

BC20/600.0/2025/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740120350-8

Customer Information----------

Name : ACOJEDO,ADELAIDA SATINGASIN

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.53	Registered	:	
Conn Load	:	236	Billed kWh	:	46

Additional Metering Information ----------

Meter No	:	MTR1130973	Pole No	:	0218232
Serial No	:	40025043	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	23
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	23
Meter No	:	556457 GS6	Pole No	:	0218232
Serial No	:	53001419	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	3208
Period From	:	03-26-2018	Prev Reading	:	3185
No of Days	:	13	Consumption	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		351.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 138.00

Your monthly electricity consumption chart

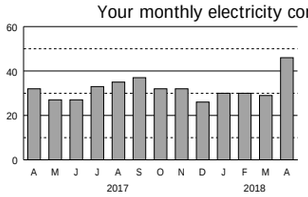

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2025/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOJEDO,ADELAIDA SATINGASIN

Meter Number : 004109 EFS6

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

BC20/600.0/2025/0/10/04-27-2018/49

3213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329104234737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574468

32952387143

Date : 04-27-2018

BC20/600.0/2029/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295238714-3

Customer Information----------

Name : TARIMAN,JUANITO JR. MEDALLE

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513581 GS6	Pole No	:	0218232
Serial No	:	65839589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1969
Period From	:	03-27-2018	Prev Rdg	:	1931
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 178.74
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.72
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.22
CURRENT BILL - APRIL 2018		252.11
TOTAL AMOUNT DUE		251.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 190.00

Your monthly electricity consumption chart

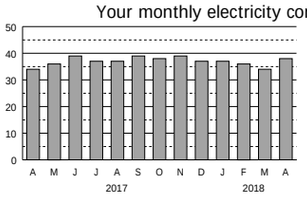

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.11		
Less : VAT	18.29		
Amount Net of VAT	233.82		
Less: BIR 2306	7.63		
BIR 2307	4.25	VATable Sales	210.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	221.94	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	240.23	TOTAL SALES	252.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2029/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARIMAN,JUANITO JR. MEDALLE

Meter Number : 513581 GS6

Pole Number : 0218232

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

BC20/600.0/2029/0/10/04-27-2018/49 3214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324275082025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32449186280

BILLING STATEMENT

1014573182

Date : 04-27-2018

BC20/600.0/2029/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244918628-0

Customer Information----------

Name : CABUNILAS,JEIZEL BORAGAY

Premise Address: SITIO SAMBAG TEJERO
Billing Address: SITIO SAMBAG TEJERO

TIN : 282-793-174-000

Metering Information----------

Meter No	:	MTR1096427	Pole No	:	1311004
Serial No	:	129123218	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2410
Period From	:	03-26-2018	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		77.91
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		6.10
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		180.15
CURRENT BILL - APRIL 2018		1,396.72
TOTAL AMOUNT DUE		1,395.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,426.00

Your monthly electricity consumption chart

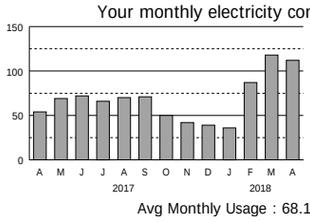

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.72		
Less : VAT	108.08		
Amount Net of VAT	1,288.64		
Less: BIR 2306	45.05		
BIR 2307	24.51	VATable Sales	1,216.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.07
Amount Due	1,219.08	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,327.16	TOTAL SALES	1,396.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2029/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNILAS,JEIZEL BORAGAY
Meter Number : MTR1096427
Pole Number : 1311004
Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO
Billing Address: SITIO SAMBAG TEJERO

BC20/600.0/2029/0/10/04-27-2018/49 3215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933907071208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93379339752

BILLING STATEMENT

1014576371

Date : 04-27-2018

BC20/600.0/2040/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337933975-2

Customer Information----------
Name : ANDRINO,ROBERTO RIZARRI

Premise Address: SITIO SAMBAG TEJERO
Billing Address: SITIO SAMBAG TEJERO

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	
Period From	: 03-26-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 0.23	Registered	:	
Conn Load	: 233	Billed kWh	:	7

Additional Metering Information ----------

Meter No	: MTR1105645	Pole No	:	0218232
Serial No	: 40027660	Multiplier	:	1
Period To	: 04-26-2018	Pres Reading	:	4
Period From	: 04-08-2018	Prev Reading	:	0
No of Days	: 18	Consumption	:	4
Meter No	: 556462 GS6	Pole No	:	0218232
Serial No	: 53983812	Multiplier	:	1
Period To	: 04-08-2018	Pres Reading	:	2674
Period From	: 03-26-2018	Prev Reading	:	2671
No of Days	: 13	Consumption	:	3

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.6834/kWh	4.78
System Loss Charge	0.9273/kWh	6.49
Sub-Total		52.68
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.82
NPC/PSALM Adjustment	0.3233/kWh	2.26
Surcharge	0.02 of 16.50	0.33
Sub-Total		3.41
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		3.07
Transmission		0.51
System Loss		0.50
Distribution		3.00
Others		0.21
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.89
CURRENT BILL - APRIL 2018		93.00
TOTAL AMOUNT DUE		109.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 8, 2018 - 30.00

Your monthly electricity consumption chart

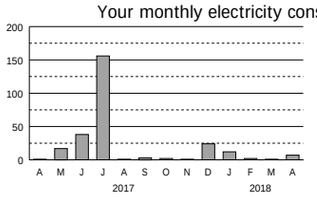

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.00		
Less : VAT	7.34		
Amount Net of VAT	85.66		
Less: BIR 2306	3.07		
BIR 2307	1.63	VATable Sales	81.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	80.96	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	88.30	TOTAL SALES	93.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2040/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,ROBERTO RIZARRI
Meter Number : MTR1096427
Pole Number : 0218232
Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO
Billing Address: SITIO SAMBAG TEJERO

BC20/600.0/2040/0/10/04-27-2018/49

3216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890430798460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577382

89028990086

Date : 04-27-2018

BC20/600.0/2042/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902899008-6

Customer Information----------

Name : DAYUNOT,JANETH TANTANO

Premise Address: SITIO SAMBAG CEBU CITY

Billing Address: SITIO SAMBAG CEBU CITY

TIN : 410-413-074-000

Metering Information----------

Meter No	:	519439 GS6	Pole No	:	1311004
Serial No	:	61699046	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2643
Period From	:	03-26-2018	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		357.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 461.00

Your monthly electricity consumption chart

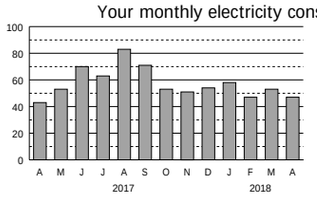

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2042/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYUNOT,JANETH TANTANO

Meter Number : 519439 GS6

Pole Number : 1311004

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG CEBU CITY
Billing Address: SITIO SAMBAG CEBU CITY

BC20/600.0/2042/0/10/04-27-2018/49 3217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295188574578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580226

29524868436

Date : 04-27-2018

BC20/600.0/2060/0186156/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952486843-6

Customer Information----------

Name : BAYNO,TERESITA MACARAT

Premise Address: 1083-B MJ CUENCO AVE TEJERO
Billing Address: 1083-B MJ CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	551828 GS6	Pole No	:	0186156
Serial No	:	53177812	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28096
Period From	:	03-26-2018	Prev Rdg	:	27570
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	236	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,111.97
Transmission Charge	0.3929/kWh	206.67
System Loss Charge	0.9514/kWh	500.44
Sub-Total		3,819.08
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.06
Sub-Total		232.07
Government Charges		
Franchise Tax - Local		41.71
Value Added Tax		
Generation		231.07
Transmission		22.41
System Loss		38.03
Distribution		181.21
Others		12.45
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		826.43
CURRENT BILL - APRIL 2018		6,387.63
TOTAL AMOUNT DUE		6,388.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,000.00

Your monthly electricity consumption chart

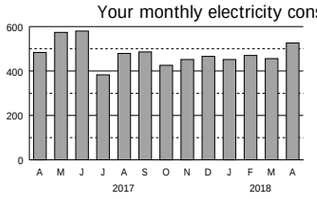

Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.63		
Less : VAT	489.16		
Amount Net of VAT	5,898.47		
Less: BIR 2306	203.82		
BIR 2307	112.06	VATable Sales	5,561.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.27
Amount Due	5,582.59	VAT Zero Rated Sales	0.00
Add : VAT	489.16	VAT Amount	489.16
TOTAL AMOUNT DUE	6,071.75	TOTAL SALES	6,387.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2060/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYNO,TERESITA MACARAT
Meter Number : 551828 GS6
Pole Number : 0186156
Billing Period : APRIL 2018

Premise Address: 1083-B MJ CUENCO AVE TEJERO
Billing Address: 1083-B MJ CUENCO AVE TEJERO

BC20/600.0/2060/0/10/04-27-2018/49 3218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435130764482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576600

43577671647

Date : 04-27-2018

BC20/600.0/2470/1386762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357767164-7

Customer Information----------

Name : TIOZON,RODEL MUYO

Premise Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.90	Registered	:	
Conn Load	:	236	Billed kWh	:	117

Additional Metering Information ----------

Meter No	:	MTR1180446	Pole No	:	1386762
Serial No	:	40116934	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	77
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	74
Meter No	:	MTR1051666	Pole No	:	1386762
Serial No	:	121452813	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	5269
Period From	:	03-27-2018	Prev Reading	:	5226
No of Days	:	12	Consumption	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		74.32
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.52
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		187.26
CURRENT BILL - APRIL 2018		1,450.84
TOTAL AMOUNT DUE		1,450.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,136.00

Your monthly electricity consumption chart

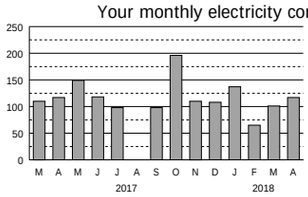

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.84		
Less : VAT	112.04		
Amount Net of VAT	1,338.80		
Less: BIR 2306	46.69		
BIR 2307	25.46	VATable Sales	1,263.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.22
Amount Due	1,266.65	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,378.69	TOTAL SALES	1,450.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2470/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIOZON,RODEL MUYO

Meter Number : 551828 GS6

Pole Number : 1386762

Billing Period : APRIL 2018

Premise Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 10-45 M. J. CUENCO AVE. TEJERO, CEBU CITY

BC20/600.0/2470/0/10/04-27-2018/49

3219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748454233660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579918

74818465440

Date : 04-27-2018

BC20/600.0/2685/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481846544-0

Customer Information----------

Name : REYNES,JESON GERARD UNABIA

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.39	Registered	:	
Conn Load	:	346	Billed kWh	:	43

Additional Metering Information ----------

Meter No	:	MTR1203127	Pole No	:	0186044
Serial No	:	40124490	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	35
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	32
Meter No	:	MTR1130097	Pole No	:	0186044
Serial No	:	40079038	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	1462
Period From	:	03-26-2018	Prev Reading	:	1451
No of Days	:	13	Consumption	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 173.97
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.17
CURRENT BILL - APRIL 2018		316.44
TOTAL AMOUNT DUE		316.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 106.00

Your monthly electricity consumption chart

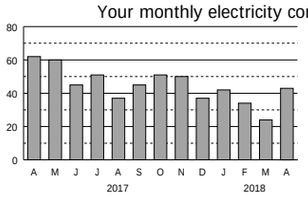

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.44		
Less : VAT	24.01		
Amount Net of VAT	292.43		
Less: BIR 2306	9.99		
BIR 2307	5.37	VATable Sales	266.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.16
Amount Due	277.07	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	301.08	TOTAL SALES	316.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2685/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,JESON GERARD UNABIA

Meter Number : 551828 GS6

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

BC20/600.0/2685/0/10/04-27-2018/49

3220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281612904878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575880

28163995740

Date : 04-27-2018

BC20/600.0/2700/1386762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816399574-0

Customer Information----------

Name : FIN,ROVELYN PASAHE

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3332 EIS6	Pole No	:	1386762
Serial No	:	83303144	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4434
Period From	:	03-27-2018	Prev Rdg	:	4384
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 511.11	- 153.33
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 13.31
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		63.48
CURRENT BILL - APRIL 2018		437.43
TOTAL AMOUNT DUE		436.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 375.00

Your monthly electricity consumption chart

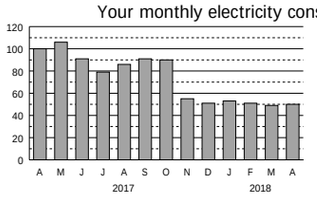

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.43		
Less : VAT	32.56		
Amount Net of VAT	404.87		
Less: BIR 2306	13.57		
BIR 2307	7.54	VATable Sales	373.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.92
Amount Due	383.76	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	416.32	TOTAL SALES	437.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2700/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIN,ROVELYN PASAHE
Meter Number : 3332 EIS6
Pole Number : 1386762
Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

BC20/600.0/2700/0/10/04-27-2018/49

3221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934497505539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93450300004

BILLING STATEMENT

1014576498

Date : 04-27-2018

BC20/600.0/2720/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345030000-4

Customer Information----------

Name : TURTOSA,FLORENCIO JR. P

Premise Address: 1045-W M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045-W M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549612 GS6	Pole No	:	0218386
Serial No	:	58590003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7855
Period From	:	03-26-2018	Prev Rdg	:	7723
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	676	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.6834/kWh	90.21
System Loss Charge	0.9273/kWh	122.40
Sub-Total		993.56
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		85.22
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		57.99
Transmission		9.79
System Loss		9.48
Distribution		45.92
Others		6.42
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		215.73
CURRENT BILL - APRIL 2018		1,677.20
TOTAL AMOUNT DUE		1,676.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,350.00

Your monthly electricity consumption chart

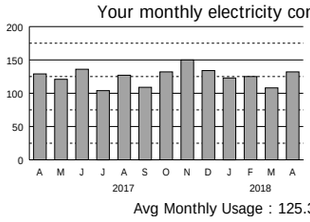

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.20		
Less : VAT	130.60		
Amount Net of VAT	1,546.60		
Less: BIR 2306	54.44		
BIR 2307	29.45	VATable Sales	1,461.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.13
Amount Due	1,462.71	VAT Zero Rated Sales	0.00
Add : VAT	130.60	VAT Amount	130.60
TOTAL AMOUNT DUE	1,593.31	TOTAL SALES	1,677.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2720/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURTOSA,FLORENCIO JR. P
Meter Number : 549612 GS6
Pole Number : 0218386
Billing Period : APRIL 2018

Premise Address: 1045-W M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045-W M.J. CUENCO AVE. TEJERO CEBU CITY

BC20/600.0/2720/0/10/04-27-2018/49

3222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 667176387963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571614

66779200006

Date : 04-27-2018

BC20/600.0/2730/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677920000-6

Customer Information----------

Name : ABALLE,VIRGINIA O TM

Premise Address: 1045-M.J. CUENCO AVE

Billing Address: 1045-M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1165488	Pole No	:	0218386
Serial No	:	133500057	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	786
Period From	:	03-26-2018	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 174.22
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.11
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.42
CURRENT BILL - APRIL 2018		140.62
TOTAL AMOUNT DUE		139.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 211.00

Your monthly electricity consumption chart

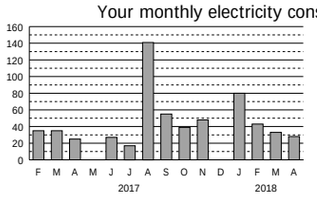

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.62		
Less : VAT	9.82		
Amount Net of VAT	130.80		
Less: BIR 2306	4.10		
BIR 2307	2.30	VATable Sales	114.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.60
Amount Due	124.40	VAT Zero Rated Sales	0.00
Add : VAT	9.82	VAT Amount	9.82
TOTAL AMOUNT DUE	134.22	TOTAL SALES	140.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2730/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,VIRGINIA O TM

Meter Number : MTR1165488

Pole Number : 0218386

Billing Period : APRIL 2018

Premise Address: 1045-M.J. CUENCO AVE
Billing Address: 1045-M.J. CUENCO AVE

BC20/600.0/2730/0/10/04-27-2018/49

3223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409326852976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569781

40920282098

Date : 04-27-2018

BC20/600.0/2730/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092028209-8

Customer Information----------

Name : PAQUIBOT,DEBBIE FLORES

Premise Address: LAURENTE VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: LAURENTE VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224208	Pole No	:	0218386
Serial No	:	133483157	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	333
Period From	:	03-26-2018	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.6834/kWh	19.14
System Loss Charge	0.9273/kWh	25.96
Sub-Total		210.76
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Surcharge	0.02 of 443.50	8.87
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		12.29
Transmission		2.08
System Loss		2.00
Distribution		10.21
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		46.37
CURRENT BILL - APRIL 2018		354.43
TOTAL AMOUNT DUE		353.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 444.00

Your monthly electricity consumption chart

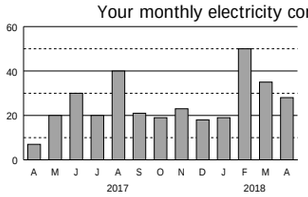

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.43		
Less : VAT	28.32		
Amount Net of VAT	326.11		
Less: BIR 2306	11.81		
BIR 2307	6.21	VATable Sales	308.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.05
Amount Due	308.09	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	336.41	TOTAL SALES	354.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2730/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUIBOT,DEBBIE FLORES
Meter Number : MTR1224208
Pole Number : 0218386
Billing Period : APRIL 2018

Premise Address: LAURENTE VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: LAURENTE VILLAGONZALO II TEJERO, CEBU CITY

BC20/600.0/2730/0/10/04-27-2018/49 3224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398398849566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580098

39858200007

Date : 04-27-2018

BC20/600.0/2740/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985820000-7

Customer Information----------

Name : DEMECILLO,TEOFILA O TM

Premise Address: M J CUENCO AVE BK SEA TRANSPORT
Billing Address: M J CUENCO AVE BK SEA TRANSPORT

TIN :

Metering Information----------

Meter No	:	549572 GS6	Pole No	:	0218386
Serial No	:	68055911	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4866
Period From	:	03-26-2018	Prev Rdg	:	4788
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.33
CURRENT BILL - APRIL 2018		810.88
TOTAL AMOUNT DUE		810.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 814.00

Your monthly electricity consumption chart

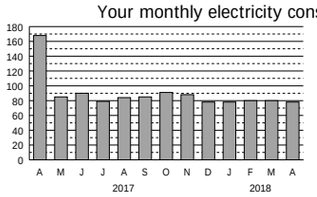

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	61.25		
Amount Net of VAT	749.63		
Less: BIR 2306	25.54		
BIR 2307	14.12	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	709.97	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	771.22	TOTAL SALES	810.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2740/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,TEOFILA O TM

Meter Number : 549572 GS6

Pole Number : 0218386

Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE BK SEA TRANSPORT
Billing Address: M J CUENCO AVE BK SEA TRANSPORT

BC20/600.0/2740/0/10/04-27-2018/49

3225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973571855205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97311019950

1014572896

Date : 04-27-2018

BC20/600.0/2745/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731101995-0

Customer Information----------

Name : ARCIAGA,ROLAND KIM MARIANO

Premise Address: U. ALVIOLA TEJERO CEBU CITY
Billing Address: U. ALVIOLA TEJERO CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	254	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1203268	Pole No	:	0218386
Serial No	:	40124012	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	0
Period From	:	04-08-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	0
Meter No	:	MTR1194853	Pole No	:	0218386
Serial No	:	40140830	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	577
Period From	:	03-26-2018	Prev Reading	:	577
No of Days	:	13	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.00	0.44
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - APRIL 2018		6.14
TOTAL AMOUNT DUE		28.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 5, 2017 - 480.00

Your monthly electricity consumption chart

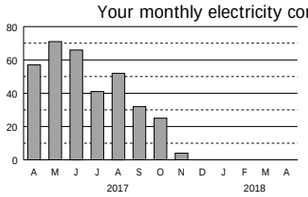

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.14		
Less : VAT	0.66		
Amount Net of VAT	5.48		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.09	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2745/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCIAGA,ROLAND KIM MARIANO

Meter Number : 549572 GS6

Pole Number : 0218386

Billing Period : APRIL 2018

Premise Address: U. ALVIOLA TEJERO CEBU CITY
Billing Address: U. ALVIOLA TEJERO CEBU CITY

BC20/600.0/2745/0/10/04-27-2018/49

3226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 367487434247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36719153789

1014571516

Date : 04-27-2018

BC20/600.0/2747/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671915378-9

Customer Information----------
Name : MARTUS,CONNIELYN NEGAPATAN
Premise Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.90	Registered	:	
Conn Load	:	254	Billed kWh	:	28

Additional Metering Information ----------

Meter No	:	MTR1178564	Pole No	:	1311004
Serial No	:	40116046	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	22
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	19
Meter No	:	MTR1167568	Pole No	:	1311004
Serial No	:	85058143	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	1370
Period From	:	03-26-2018	Prev Reading	:	1361
No of Days	:	13	Consumption	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.59
CURRENT BILL - APRIL 2018		126.54
TOTAL AMOUNT DUE		21.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 11, 2017 - 1,000.00

Your monthly electricity consumption chart

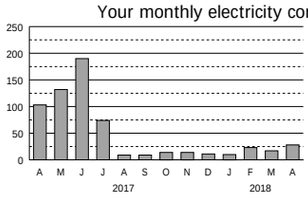

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	9.09		
Amount Net of VAT	117.45		
Less: BIR 2306	3.79		
BIR 2307	2.03	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	111.63	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	120.72	TOTAL SALES	126.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2747/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTUS,CONNIELYN NEGAPATAN
Meter Number : 549572 GS6
Pole Number : 1311004
Billing Period : APRIL 2018

Premise Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY

BC20/600.0/2747/0/10/04-27-2018/49

3227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727522963534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72731300009

BILLING STATEMENT

1014574580

Date : 04-27-2018

BC20/600.0/2980/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273130000-9

Customer Information----------

Name : SAMBILAD,CIRILO U TM

Premise Address: MJ CUENCO AVE TEJERO
Billing Address: MJ CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	549559 GS6	Pole No	:	0218463
Serial No	:	65222541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12104
Period From	:	03-26-2018	Prev Rdg	:	11911
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		126.80
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		9.60
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		308.97
CURRENT BILL - APRIL 2018		2,394.31
TOTAL AMOUNT DUE		2,391.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 2,085.00

Your monthly electricity consumption chart

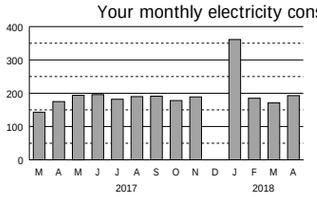

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.31		
Less : VAT	184.89		
Amount Net of VAT	2,209.42		
Less: BIR 2306	77.04		
BIR 2307	42.02	VATable Sales	2,085.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.08
Amount Due	2,090.36	VAT Zero Rated Sales	0.00
Add : VAT	184.89	VAT Amount	184.89
TOTAL AMOUNT DUE	2,275.25	TOTAL SALES	2,394.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2980/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMBILAD,CIRILO U TM
Meter Number : 549559 GS6
Pole Number : 0218463
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE TEJERO
Billing Address: MJ CUENCO AVE TEJERO

BC20/600.0/2980/0/10/04-27-2018/49 3228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850523239909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566762

85001300004

Date : 04-27-2018

BC20/600.0/2990/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500130000-4

Customer Information----------
Name : SATAM,ROWENA S TM

Premise Address: MJ CUENCO AVE CEBU CITY
Billing Address: MJ CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034422	Pole No	:	0218491
Serial No	:	121747734	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4753
Period From	:	03-26-2018	Prev Rdg	:	4657
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,084.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,100.00

Your monthly electricity consumption chart

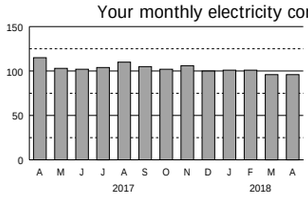

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2990/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATAM,ROWENA S TM
Meter Number : MTR1034422
Pole Number : 0218491
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE CEBU CITY
Billing Address: MJ CUENCO AVE CEBU CITY

BC20/600.0/2990/0/10/04-27-2018/49 3229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674702216064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573601

67459200001

Date : 04-27-2018

BC20/600.0/3000/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745920000-1

Customer Information----------

Name : SATAM,PEDRO TM T

Premise Address: M.J. CUENCO AVE.
Billing Address: M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	549583 GS6	Pole No	:	0218463
Serial No	:	58263238	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7794
Period From	:	03-26-2018	Prev Rdg	:	7794
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.87
TOTAL AMOUNT DUE		15.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 28, 2018 - 18.00

Your monthly electricity consumption chart

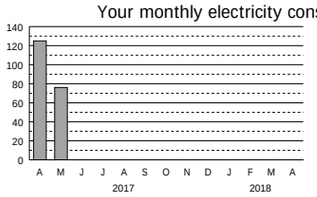

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.87		
Less : VAT	0.63		
Amount Net of VAT	5.24		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3000/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATAM,PEDRO TM T

Meter Number : 549583 GS6

Pole Number : 0218463

Billing Period : APRIL 2018

Premise Address: M.J. CUENCO AVE.
Billing Address: M.J. CUENCO AVE.

BC20/600.0/3000/0/10/04-27-2018/49 3230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199503764307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579860

19980300008

Date : 04-27-2018

BC20/600.0/3020/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998030000-8

Customer Information----------

Name : VENTURA,HECTOR G TM

Premise Address: MJ CUENCO AVE TEJERO CEBU CITY C/O ANTONIO LOPEZ

Billing Address: MJ CUENCO AVE TEJERO CEBU CITY C/O ANTONIO LOPEZ

TIN :

Metering Information----------

Meter No	:	549565 GS6	Pole No	:	0218491
Serial No	:	56625954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14897
Period From	:	03-26-2018	Prev Rdg	:	14747
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		99.74
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		7.61
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		240.47
CURRENT BILL - APRIL 2018		1,863.51
TOTAL AMOUNT DUE		1,863.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,678.00

Your monthly electricity consumption chart

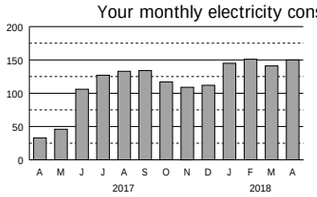

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.51		
Less : VAT	143.99		
Amount Net of VAT	1,719.52		
Less: BIR 2306	59.99		
BIR 2307	32.70	VATable Sales	1,623.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.48
Amount Due	1,626.83	VAT Zero Rated Sales	0.00
Add : VAT	143.99	VAT Amount	143.99
TOTAL AMOUNT DUE	1,770.82	TOTAL SALES	1,863.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3020/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENTURA,HECTOR G TM

Meter Number : 549565 GS6

Pole Number : 0218491

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE TEJERO CEBU CITY C/O ANTONIO LOPEZ
Billing Address: MJ CUENCO AVE TEJERO CEBU CITY C/O ANTONIO LOPEZ

BC20/600.0/3020/0/10/04-27-2018/49 3231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202947120037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567195

20259893996

Date : 04-27-2018

BC20/600.0/3050/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025989399-6

Customer Information----------

Name : CALIMPON,CATALINA ALONSO

Premise Address: 957-B SITIO LAURENTE M.J CUENCO AVE TEJERO, CEBU CITY

Billing Address: 957-B SITIO LAURENTE M.J CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	02-26-2018	Prev Rdg	:	
No of Days	:	59	Diff Rdg	:	
Avg kWh/day	:	3.86	Registered	:	
Conn Load	:	236	Billed kWh	:	228

Additional Metering Information ----------

Meter No	:	BSV1709910	Pole No	:	0218442
Serial No	:	41034179	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	162
Period From	:	03-19-2018	Prev Reading	:	0
No of Days	:	38	Consumption	:	162
Meter No	:	619 EIS6	Pole No	:	0218442
Serial No	:	88037706	Multiplier	:	1
Period To	:	03-19-2018	Pres Reading	:	3862
Period From	:	02-26-2018	Prev Reading	:	3796
No of Days	:	21	Consumption	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Surcharge	0.02 of 877.50	17.55
Sub-Total		118.14
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		7.52
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		360.85
CURRENT BILL - APRIL 2018		2,791.79
TOTAL AMOUNT DUE		2,791.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 15, 2018 - 878.00

Your monthly electricity consumption chart

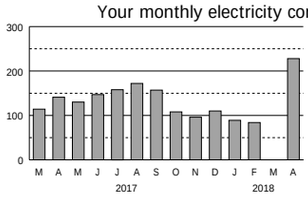

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.79		
Less : VAT	214.50		
Amount Net of VAT	2,577.29		
Less: BIR 2306	89.36		
BIR 2307	48.98	VATable Sales	2,430.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.35
Amount Due	2,438.95	VAT Zero Rated Sales	0.00
Add : VAT	214.50	VAT Amount	214.50
TOTAL AMOUNT DUE	2,653.45	TOTAL SALES	2,791.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3050/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIMPON,CATALINA ALONSO

Meter Number : 549565 GS6

Pole Number : 0218442

Billing Period : APRIL 2018

Premise Address: 957-B SITIO LAURENTE M.J CUENCO AVE TEJERO, CEBU CITY

Billing Address: 957-B SITIO LAURENTE M.J CUENCO AVE TEJERO, CEBU CITY

BC20/600.0/3050/0/10/04-27-2018/49

3232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703258929685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567501

70350300003

Date : 04-27-2018

BC20/600.0/3060/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035030000-3

Customer Information----------

Name : ARDENO,JULIETA U TM

Premise Address: MJ CUENCO BRGY TEJERO CEBU CITY
Billing Address: MJ CUENCO BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549570 GS6	Pole No	:	0218491
Serial No	:	61804945	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4883
Period From	:	03-26-2018	Prev Rdg	:	4828
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		477.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 745.00

Your monthly electricity consumption chart

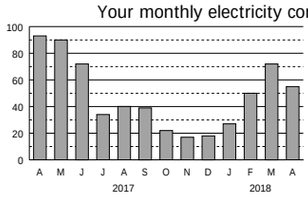

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3060/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDENO,JULIETA U TM
Meter Number : 549570 GS6
Pole Number : 0218491
Billing Period : APRIL 2018

Premise Address: MJ CUENCO BRGY TEJERO CEBU CITY
Billing Address: MJ CUENCO BRGY TEJERO CEBU CITY

BC20/600.0/3060/0/10/04-27-2018/49 3233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226843580119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22660300009

1014574082

Date : 04-27-2018

BC20/600.0/3075/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266030000-9

Customer Information----------

Name : GUILOT,GRACE T TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1104459	Pole No	:	0218491
Serial No	:	84454903	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3081
Period From	:	03-26-2018	Prev Rdg	:	2971
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,340.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,081.00

Your monthly electricity consumption chart

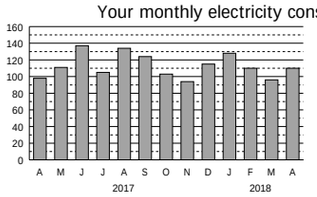

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3075/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUILOT,GRACE T TM

Meter Number : MTR1104459

Pole Number : 0218491

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/600.0/3075/0/10/04-27-2018/49 3234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892089812228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578342

89297200001

Date : 04-27-2018

BC20/600.0/3090/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929720000-1

Customer Information----------

Name : BOHOL,MAGDALENA A

Premise Address: GEN MAXILOM EXTENSION
Billing Address: GEN MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1048538	Pole No	:	0218491
Serial No	:	126812554	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8755
Period From	:	03-26-2018	Prev Rdg	:	8539
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		5.11
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		339.75
CURRENT BILL - APRIL 2018		2,626.37
TOTAL AMOUNT DUE		2,625.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,426.00

Your monthly electricity consumption chart

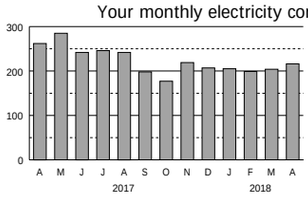

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.37		
Less : VAT	201.23		
Amount Net of VAT	2,425.14		
Less: BIR 2306	83.83		
BIR 2307	46.08	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.52
Amount Due	2,295.23	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,496.46	TOTAL SALES	2,626.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3090/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOL,MAGDALENA A
Meter Number : MTR1048538
Pole Number : 0218491
Billing Period : APRIL 2018

Premise Address: GEN MAXILOM EXTENSION
Billing Address: GEN MAXILOM EXTENSION

BC20/600.0/3090/0/10/04-27-2018/49 3235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910199597445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569664

91048200009

Date : 04-27-2018

BC20/600.0/3100/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104820000-9

Customer Information----------

Name : ENRIQUEZ,MARY JANE S

Premise Address: 10-45W MJ CUENCO AVE. TEJERO CEBU CITY
Billing Address: 10-45W MJ CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549440 GS6	Pole No	:	1313331
Serial No	:	53272244	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2814
Period From	:	03-26-2018	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	334	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		462.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 322.00

Your monthly electricity consumption chart

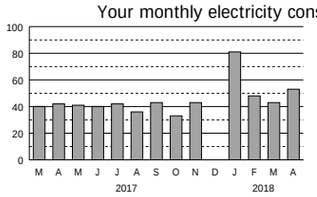

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3100/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,MARY JANE S

Meter Number : 549440 GS6

Pole Number : 1313331

Billing Period : APRIL 2018

Premise Address: 10-45W MJ CUENCO AVE. TEJERO CEBU CITY
Billing Address: 10-45W MJ CUENCO AVE. TEJERO CEBU CITY

BC20/600.0/3100/0/10/04-27-2018/49

3236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214539386154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570355

21421300001

Date : 04-27-2018

BC20/600.0/3150/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142130000-1

Customer Information----------

Name : PRECILLAS,ERLINDA G TM

Premise Address: 957 MJ CUENCO AVE BRGY TEJERO
Billing Address: 957 MJ CUENCO AVE BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	549561 GS6	Pole No	:	0218491
Serial No	:	53659802	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6405
Period From	:	03-26-2018	Prev Rdg	:	6360
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		343.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 667.00

Your monthly electricity consumption chart

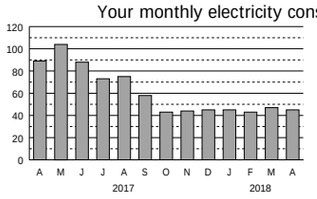

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3150/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRECILLAS,ERLINDA G TM

Meter Number : 549561 GS6

Pole Number : 0218491

Billing Period : APRIL 2018

Premise Address: 957 MJ CUENCO AVE BRGY TEJERO
Billing Address: 957 MJ CUENCO AVE BRGY TEJERO

BC20/600.0/3150/0/10/04-27-2018/49

3237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381636860396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575470

38188200000

Date : 04-27-2018

BC20/600.0/3240/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818820000-0

Customer Information----------

Name : BONGATOR,CASTRO A

Premise Address: #1045U M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: #1045U M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048540	Pole No	:	0218386
Serial No	:	126816915	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3814
Period From	:	03-26-2018	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	290	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		365.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 343.00

Your monthly electricity consumption chart

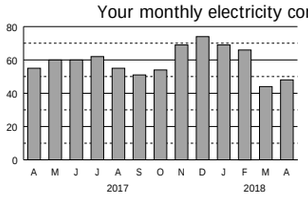

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3240/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGATOR,CASTRO A
Meter Number : MTR1048540
Pole Number : 0218386
Billing Period : APRIL 2018

Premise Address: #1045U M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: #1045U M.J. CUENCO AVE. TEJERO CEBU CITY

BC20/600.0/3240/0/10/04-27-2018/49

3238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858213984713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568739

85806520707

Date : 04-27-2018

BC20/600.0/3250/0218400/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580652070-7

Customer Information----------

Name : LASCUNA,VICTOR CAMINGAWAN

Premise Address: 1045 MJ CUENCO TEJERO,CEBU CITY
Billing Address: 1045 MJ CUENCO TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.07	Registered	:	
Conn Load	:	236	Billed kWh	:	122

Additional Metering Information ----------

Meter No	:	MTR1201886	Pole No	:	0218400
Serial No	:	40124427	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	76
Period From	:	04-08-2018	Prev Reading	:	3
No of Days	:	18	Consumption	:	73
Meter No	:	MTR1051598	Pole No	:	0218400
Serial No	:	121436007	Multiplier	:	1
Period To	:	04-08-2018	Pres Reading	:	5837
Period From	:	03-27-2018	Prev Reading	:	5788
No of Days	:	12	Consumption	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.18
CURRENT BILL - APRIL 2018		1,485.87
TOTAL AMOUNT DUE		1,485.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,405.00

Your monthly electricity consumption chart

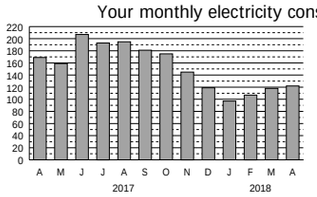

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	113.92		
Amount Net of VAT	1,371.95		
Less: BIR 2306	47.47		
BIR 2307	26.07	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3250/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASCUNA,VICTOR CAMINGAWAN

Meter Number : MTR1048540

Pole Number : 0218400

Billing Period : APRIL 2018

Premise Address: 1045 MJ CUENCO TEJERO,CEBU CITY
Billing Address: 1045 MJ CUENCO TEJERO,CEBU CITY

BC20/600.0/3250/0/10/04-27-2018/49

3239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151281123707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566734

15162682213

Date : 04-27-2018

BC20/600.0/3271/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516268221-3

Customer Information----------

Name : BINARAO,EMELITA ABILAY

Premise Address: 957-B M.J. CUENCO AVE. TEJERO
Billing Address: 957-B M.J. CUENCO AVE. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1174912	Pole No	:	0218484
Serial No	:	84455269	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	454
Period From	:	03-26-2018	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.21
CURRENT BILL - APRIL 2018		1,303.59
TOTAL AMOUNT DUE		1,303.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,105.00

Your monthly electricity consumption chart

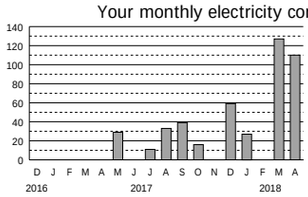

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.59		
Less : VAT	101.90		
Amount Net of VAT	1,201.69		
Less: BIR 2306	42.45		
BIR 2307	22.80	VATable Sales	1,131.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.31
Amount Due	1,136.44	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,238.34	TOTAL SALES	1,303.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3271/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINARAO,EMELITA ABILAY

Meter Number : MTR1174912

Pole Number : 0218484

Billing Period : APRIL 2018

Premise Address: 957-B M.J. CUENCO AVE. TEJERO
Billing Address: 957-B M.J. CUENCO AVE. TEJERO

BC20/600.0/3271/0/10/04-27-2018/49

3240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046283215232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580388

04668200001

Date : 04-27-2018

BC20/600.0/3276/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466820000-1

Customer Information----------

Name : JALOP,ROGELIA

Premise Address: VILLAGONZALO EXT INT BK BLESSED SACRAMENT CEBU CITY

Billing Address: VILLAGONZALO EXT INT BK BLESSED SACRAMENT CEBU CITY

TIN :

Metering Information----------

Meter No	:	548966 GS6	Pole No	:	0218386
Serial No	:	83585034	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2887
Period From	:	02-26-2018	Prev Rdg	:	2840
No of Days	:	59	Diff Rdg	:	47
Avg kWh/day	:	0.80	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.65 of 480.74	- 312.48
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 296.98
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 27.62
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		43.34
CURRENT BILL - APRIL 2018		227.10
TOTAL AMOUNT DUE		242.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 31, 2017 - 30.00

Your monthly electricity consumption chart

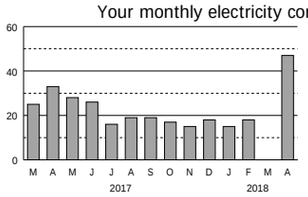

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.10		
Less : VAT	15.54		
Amount Net of VAT	211.56		
Less: BIR 2306	6.48		
BIR 2307	3.70	VATable Sales	183.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.80
Amount Due	201.38	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	216.92	TOTAL SALES	227.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3276/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JALOP,ROGELIA

Meter Number : 548966 GS6

Pole Number : 0218386

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO EXT INT BK BLESSED SACRAMENT CEBU CITY

Billing Address: VILLAGONZALO EXT INT BK BLESSED SACRAMENT CEBU CITY

BC20/600.0/3276/0/10/04-27-2018/49 3241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246315108180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579356

24668200009

Date : 04-27-2018

BC20/600.0/3280/0218470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466820000-9

Customer Information----------

Name : VENTURA,TERESITA A

Premise Address: 957B MARTIRES ST
Billing Address: 957B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	547656 GS6	Pole No	:	0218470
Serial No	:	57832987	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17149
Period From	:	03-26-2018	Prev Rdg	:	16798
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Sub-Total		154.85
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		8.31
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		551.69
CURRENT BILL - APRIL 2018		4,264.32
TOTAL AMOUNT DUE		4,264.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 3,611.00

Your monthly electricity consumption chart

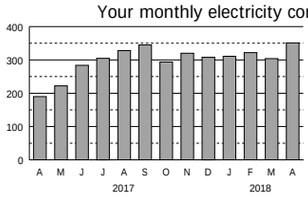

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.32		
Less : VAT	326.63		
Amount Net of VAT	3,937.69		
Less: BIR 2306	136.10		
BIR 2307	74.81	VATable Sales	3,712.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.06
Amount Due	3,726.78	VAT Zero Rated Sales	0.00
Add : VAT	326.63	VAT Amount	326.63
TOTAL AMOUNT DUE	4,053.41	TOTAL SALES	4,264.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3280/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENTURA,TERESITA A
Meter Number : 547656 GS6
Pole Number : 0218470
Billing Period : APRIL 2018

Premise Address: 957B MARTIRES ST
Billing Address: 957B MARTIRES ST

BC20/600.0/3280/0/10/04-27-2018/49 3242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609818894236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568826

60938200007

Date : 04-27-2018

BC20/600.0/3360/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093820000-7

Customer Information----------

Name : BACULO,CHARLYN C

Premise Address: 957 MJ CUENCO AVE. TEJERO CEBU CITY
Billing Address: 957 MJ CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549564 GS6	Pole No	:	0186121
Serial No	:	54190452	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4866
Period From	:	03-26-2018	Prev Rdg	:	4720
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	120	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.6834/kWh	99.78
System Loss Charge	0.9273/kWh	135.39
Sub-Total		1,098.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		96.28
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		64.14
Transmission		10.82
System Loss		10.49
Distribution		50.73
Others		7.35
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		238.81
CURRENT BILL - APRIL 2018		1,856.79
TOTAL AMOUNT DUE		1,855.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,595.00

Your monthly electricity consumption chart

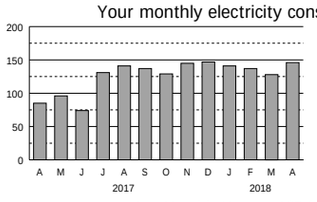

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.79		
Less : VAT	144.64		
Amount Net of VAT	1,712.15		
Less: BIR 2306	60.27		
BIR 2307	32.60	VATable Sales	1,617.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.17
Amount Due	1,619.28	VAT Zero Rated Sales	0.00
Add : VAT	144.64	VAT Amount	144.64
TOTAL AMOUNT DUE	1,763.92	TOTAL SALES	1,856.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3360/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACULO,CHARLYN C

Meter Number : 549564 GS6

Pole Number : 0186121

Billing Period : APRIL 2018

Premise Address: 957 MJ CUENCO AVE. TEJERO CEBU CITY
Billing Address: 957 MJ CUENCO AVE. TEJERO CEBU CITY

BC20/600.0/3360/0/10/04-27-2018/49 3243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846176354150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579915

84668200003

Date : 04-27-2018

BC20/600.0/3370/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466820000-3

Customer Information----------

Name : CORDERO,FELIPE

Premise Address: M J CUENCO AVENUE BK SEA TRANSPORT CEBU CITY
Billing Address: M J CUENCO AVENUE BK SEA TRANSPORT CEBU CITY

TIN :

Metering Information----------

Meter No	:	549569 GS6	Pole No	:	0218463
Serial No	:	54143254	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6819
Period From	:	03-26-2018	Prev Rdg	:	6694
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,522.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,103.00

Your monthly electricity consumption chart

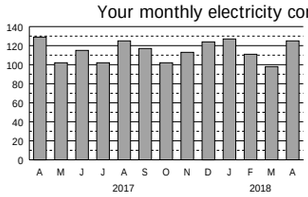

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3370/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDERO,FELIPE
Meter Number : 549569 GS6
Pole Number : 0218463
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVENUE BK SEA TRANSPORT CEBU CITY
Billing Address: M J CUENCO AVENUE BK SEA TRANSPORT CEBU CITY

BC20/600.0/3370/0/10/04-27-2018/49 3244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523951979902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572362

52355686719

Date : 04-27-2018

BC20/600.0/3380/1349885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235568671-9

Customer Information----------

Name : ROSALES,JOAN PERATER

Premise Address: 957-B M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 957-B M.J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3510 EIS6	Pole No	:	1349885
Serial No	:	83296054	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3645
Period From	:	03-26-2018	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		11.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 20.00

Your monthly electricity consumption chart

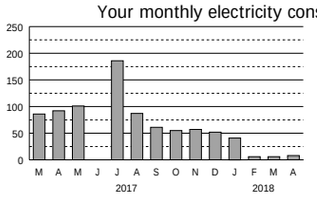

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3380/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,JOAN PERATER
Meter Number : 3510 EIS6
Pole Number : 1349885
Billing Period : APRIL 2018

Premise Address: 957-B M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 957-B M.J. CUENCO AVE. TEJERO, CEBU CITY

BC20/600.0/3380/0/10/04-27-2018/49

3245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944840287741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579034

94408151044

Date : 04-27-2018

BC20/600.0/3395/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440815104-4

Customer Information----------

Name : CONSEJA,ALMARIO PARDILLO

Premise Address: U. ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418675 GS6	Pole No	:	0186121
Serial No	:	57229049	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6905
Period From	:	03-26-2018	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	346	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		121.88
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		9.01
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		308.34
CURRENT BILL - APRIL 2018		2,388.76
TOTAL AMOUNT DUE		2,389.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,835.00

Your monthly electricity consumption chart

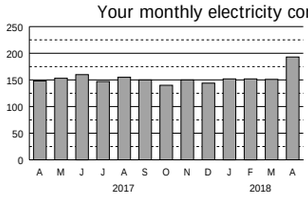

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.76		
Less : VAT	184.30		
Amount Net of VAT	2,204.46		
Less: BIR 2306	76.80		
BIR 2307	41.92	VATable Sales	2,080.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.04
Amount Due	2,085.74	VAT Zero Rated Sales	0.00
Add : VAT	184.30	VAT Amount	184.30
TOTAL AMOUNT DUE	2,270.04	TOTAL SALES	2,388.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3395/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSEJA,ALMARIO PARDILLO

Meter Number : 418675 GS6

Pole Number : 0186121

Billing Period : APRIL 2018

Premise Address: U. ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO,CEBU CITY

BC20/600.0/3395/0/10/04-27-2018/49 3246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559580934920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569232

55939531954

Date : 04-27-2018

BC20/600.0/3415/0278652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593953195-4

Customer Information----------

Name : CASINILLO,REY DUASCO

Premise Address: ULDARICO ALVIOLA ST. TEJERO
Billing Address: ULDARICO ALVIOLA ST. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1045701	Pole No	:	0278652
Serial No	:	34635616	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7267
Period From	:	03-26-2018	Prev Rdg	:	7092
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	460	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		125.62
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		10.00
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		281.59
CURRENT BILL - APRIL 2018		2,183.56
TOTAL AMOUNT DUE		2,183.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 2,420.00

Your monthly electricity consumption chart

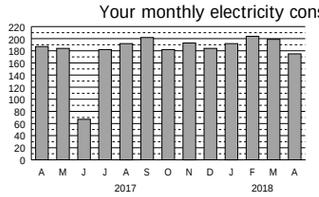

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.56		
Less : VAT	168.98		
Amount Net of VAT	2,014.58		
Less: BIR 2306	70.39		
BIR 2307	38.32	VATable Sales	1,901.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.61
Amount Due	1,905.87	VAT Zero Rated Sales	0.00
Add : VAT	168.98	VAT Amount	168.98
TOTAL AMOUNT DUE	2,074.85	TOTAL SALES	2,183.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3415/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,REY DUASCO

Meter Number : MTR1045701

Pole Number : 0278652

Billing Period : APRIL 2018

Premise Address: ULDARICO ALVIOLA ST. TEJERO
Billing Address: ULDARICO ALVIOLA ST. TEJERO

BC20/600.0/3415/0/10/04-27-2018/49

3247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575858177815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57509200002

BILLING STATEMENT

1014573674

Date : 04-27-2018

BC20/600.0/3420/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750920000-2

Customer Information----------

Name : COLE,RHODELIA S

Premise Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549609 GS6	Pole No	:	1313331
Serial No	:	60860812	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21789
Period From	:	03-26-2018	Prev Rdg	:	21410
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	140	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,242.28
Transmission Charge	0.3929/kWh	148.91
System Loss Charge	0.9514/kWh	360.58
Sub-Total		2,751.77
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.53
Sub-Total		167.21
Government Charges		
Franchise Tax - Local		30.06
Value Added Tax		
Generation		166.49
Transmission		16.15
System Loss		27.41
Distribution		130.73
Others		8.97
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		595.64
CURRENT BILL - APRIL 2018		4,604.05
TOTAL AMOUNT DUE		4,603.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,110.00

Your monthly electricity consumption chart

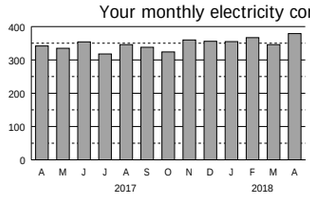

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.05		
Less : VAT	352.62		
Amount Net of VAT	4,251.43		
Less: BIR 2306	146.94		
BIR 2307	80.77	VATable Sales	4,008.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.02
Amount Due	4,023.72	VAT Zero Rated Sales	0.00
Add : VAT	352.62	VAT Amount	352.62
TOTAL AMOUNT DUE	4,376.34	TOTAL SALES	4,604.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3420/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLE,RHODELIA S
Meter Number : 549609 GS6
Pole Number : 1313331
Billing Period : APRIL 2018

Premise Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY

BC20/600.0/3420/0/10/04-27-2018/49 3248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236145160945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576747

23609200003

Date : 04-27-2018

BC20/600.0/3430/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360920000-3

Customer Information----------

Name : SADAYA,FRANCISCO C

Premise Address: 957-C M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 957-C M J CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549591 GS6	Pole No	:	0186135
Serial No	:	79603954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2137
Period From	:	03-26-2018	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		227.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 307.00

Your monthly electricity consumption chart

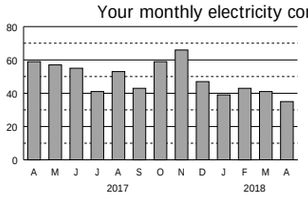

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3430/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADAYA,FRANCISCO C
Meter Number : 549591 GS6
Pole Number : 0186135
Billing Period : APRIL 2018

Premise Address: 957-C M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 957-C M J CUENCO AVE TEJERO CEBU CITY

BC20/600.0/3430/0/10/04-27-2018/49 3249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724737336025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573654

72417200002

Date : 04-27-2018

BC20/600.0/3475/0127050/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241720000-2

Customer Information----------

Name : BRADE,SUSANA L

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	10048 EES6	Pole No	:	0127050
Serial No	:	06487075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6766
Period From	:	02-26-2018	Prev Rdg	:	6170
No of Days	:	59	Diff Rdg	:	596
Avg kWh/day	:	10.11	Registered	:	596
Conn Load	:	350	Billed kWh	:	596

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,527.98
Transmission Charge	0.6834/kWh	407.52
System Loss Charge	0.9273/kWh	552.96
Sub-Total		4,488.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.91
Supply Charge	0.4118/kWh	245.56
Metering Charge	0.6989/kWh	416.77
	5.00/month	5.00
Sub-Total		1,711.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	192.79
Surcharge	0.02 of 3,913.50	78.27
Sub-Total		341.36
Government Charges		
Franchise Tax - Local		49.06
Value Added Tax		
Generation		261.98
Transmission		44.20
System Loss		42.84
Distribution		205.35
Others		23.72
NPC/PSALM Adjustment		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	93.08
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.57
NPC Stranded Debts	0.0265/kWh	15.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.13
Sub-Total		966.74
CURRENT BILL - APRIL 2018(ESTIMATE)		7,507.80
TOTAL AMOUNT DUE		7,507.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 3,914.00

Your monthly electricity consumption chart

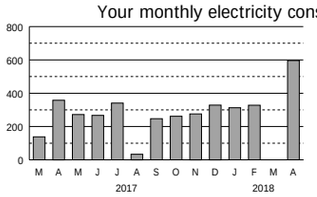

Avg Monthly Usage : 289.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,507.80		
Less : VAT	582.61		
Amount Net of VAT	6,925.19		
Less: BIR 2306	242.75		
BIR 2307	131.80	VATable Sales	6,541.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.13
Amount Due	6,550.64	VAT Zero Rated Sales	0.00
Add : VAT	582.61	VAT Amount	582.61
TOTAL AMOUNT DUE	7,133.25	TOTAL SALES	7,507.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3475/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRADE,SUSANA L

Meter Number : 10048 EES6

Pole Number : 0127050

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

BC20/600.0/3475/0/10/04-27-2018/49 3250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585552755660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576183

58508200001

Date : 04-27-2018

BC20/600.0/3480/0142916/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850820000-1

Customer Information----------

Name : CEBU PEOPLES MULTI PURPOSE

Premise Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT

Billing Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT

TIN :

Metering Information----------

Meter No	:	MTR1037126	Pole No	:	0142916
Serial No	:	126814133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57957
Period From	:	03-27-2018	Prev Rdg	:	57082
No of Days	:	30	Diff Rdg	:	875
Avg kWh/day	:	29.17	Registered	:	875
Conn Load	:	6180	Billed kWh	:	875

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,176.76
Transmission Charge	0.6834/kWh	597.98
System Loss Charge	0.9273/kWh	811.39
Sub-Total		6,586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	102.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	282.89
Sub-Total		386.04
Government Charges		
Franchise Tax - Local		71.10
Value Added Tax		
Generation		384.40
Transmission		64.85
System Loss		62.82
Distribution		301.04
Others		20.91
NPC/PSALM Adjustment		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
NPC Stranded Debts	0.0265/kWh	23.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.13
Sub-Total		1,403.43
CURRENT BILL - APRIL 2018		10,884.25
TOTAL AMOUNT DUE		10,883.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 17,201.00

Your monthly electricity consumption chart

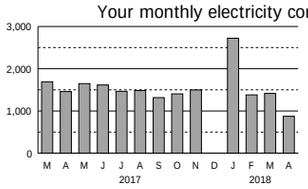

Avg Monthly Usage : 1,536.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,884.25		
Less : VAT	840.65		
Amount Net of VAT	10,043.60		
Less: BIR 2306	350.27		
BIR 2307	191.04	VATable Sales	9,480.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.78
Amount Due	9,502.29	VAT Zero Rated Sales	0.00
Add : VAT	840.65	VAT Amount	840.65
TOTAL AMOUNT DUE	10,342.94	TOTAL SALES	10,884.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3480/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU PEOPLES MULTI PURPOSE

Meter Number : MTR1037126

Pole Number : 0142916

Billing Period : APRIL 2018

Premise Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT
Billing Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT

BC20/600.0/3480/0/10/04-27-2018/49

3251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686793803428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577184

68668200006

Date : 04-27-2018

BC20/600.0/3490/0242840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866820000-6

Customer Information----------

Name : BLESSED SACRAMENT PRH

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	365563GS6	Pole No	:	0242840
Serial No	:	2003120927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	67915
Period From	:	03-27-2018	Prev Rdg	:	67339
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	6300	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,407.79
Transmission Charge	0.6834/kWh	393.64
System Loss Charge	0.9273/kWh	534.12
Sub-Total		4,335.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.22
Sub-Total		254.13
Government Charges		
Franchise Tax - Local		46.82
Value Added Tax		
Generation		253.06
Transmission		42.68
System Loss		41.37
Distribution		198.37
Others		13.77
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		924.10
CURRENT BILL - APRIL 2018		7,166.90
TOTAL AMOUNT DUE		7,166.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8,712.23

Your monthly electricity consumption chart

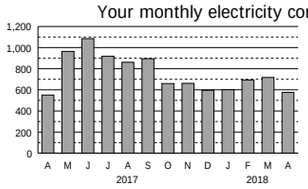

Avg Monthly Usage : 752.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,166.90		
Less : VAT	553.62		
Amount Net of VAT	6,613.28		
Less: BIR 2306	230.68		
BIR 2307	125.79	VATable Sales	6,242.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.48
Amount Due	6,256.81	VAT Zero Rated Sales	0.00
Add : VAT	553.62	VAT Amount	553.62
TOTAL AMOUNT DUE	6,810.43	TOTAL SALES	7,166.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3490/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLESSED SACRAMENT PRH
Meter Number : 365563GS6
Pole Number : 0242840
Billing Period : APRIL 2018

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

BC20/600.0/3490/0/10/04-27-2018/49 3252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503902120308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567495

50309200009

Date : 04-27-2018

BC20/600.0/3500/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030920000-9

Customer Information----------

Name : TAN,LEONARDO J.

Premise Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY
Billing Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125923	Pole No	:	0278645
Serial No	:	84454502	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6158
Period From	:	03-26-2018	Prev Rdg	:	6042
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	950	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,412.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 954.00

Your monthly electricity consumption chart

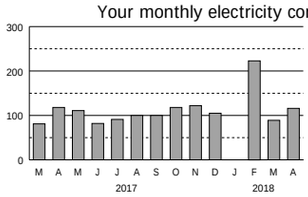

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3500/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,LEONARDO J.
Meter Number : MTR1125923
Pole Number : 0278645
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY
Billing Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY

BC20/600.0/3500/0/10/04-27-2018/49 3253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679168182678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575113

67989200000

Date : 04-27-2018

BC20/600.0/3510/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798920000-0

Customer Information----------

Name : BRACERO,BAUDILLO B

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045678	Pole No	:	0278645
Serial No	:	36709978	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5196
Period From	:	03-26-2018	Prev Rdg	:	5062
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		3.17
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.02
CURRENT BILL - APRIL 2018		1,631.46
TOTAL AMOUNT DUE		1,631.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 1,263.00

Your monthly electricity consumption chart

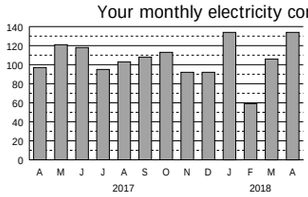

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.46		
Less : VAT	125.07		
Amount Net of VAT	1,506.39		
Less: BIR 2306	52.12		
BIR 2307	28.62	VATable Sales	1,420.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,425.65	VAT Zero Rated Sales	0.00
Add : VAT	125.07	VAT Amount	125.07
TOTAL AMOUNT DUE	1,550.72	TOTAL SALES	1,631.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3510/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRACERO,BAUDILLO B

Meter Number : MTR1045678

Pole Number : 0278645

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

BC20/600.0/3510/0/10/04-27-2018/49 3254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886965622092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88668200004

BILLING STATEMENT

1014576429

Date : 04-27-2018

BC20/600.0/3530/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866820000-4

Customer Information----------

Name : MANGUBAT,ANECITA

Premise Address: #139 VILLAGONZALO EXT
Billing Address: #139 VILLAGONZALO EXT

TIN :

Metering Information----------

Meter No	:	MTR1045679	Pole No	:	0278645
Serial No	:	38190267	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1684
Period From	:	03-26-2018	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		23.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 20.00

Your monthly electricity consumption chart

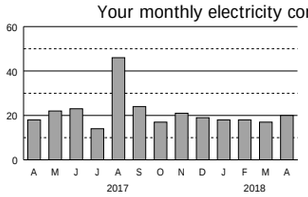

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3530/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,ANECITA
Meter Number : MTR1045679
Pole Number : 0278645
Billing Period : APRIL 2018

Premise Address: #139 VILLAGONZALO EXT
Billing Address: #139 VILLAGONZALO EXT

BC20/600.0/3530/0/10/04-27-2018/49 3255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786074767632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576760

78668200005

Date : 04-27-2018

BC20/600.0/3550/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866820000-5

Customer Information----------

Name : TAMPOS,EMILIO

Premise Address: ULDARICO ALVIOLA ST. CEBU CITY
Billing Address: ULDARICO ALVIOLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045680	Pole No	:	0278645
Serial No	:	36709756	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4553
Period From	:	03-26-2018	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 109.00

Your monthly electricity consumption chart

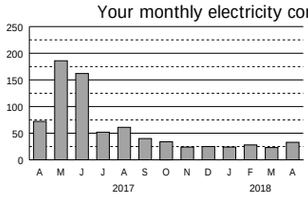

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3550/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPOS,EMILIO

Meter Number : MTR1045680

Pole Number : 0278645

Billing Period : APRIL 2018

Premise Address: ULDARICO ALVIOLA ST. CEBU CITY
Billing Address: ULDARICO ALVIOLA ST. CEBU CITY

BC20/600.0/3550/0/10/04-27-2018/49 3256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490983453413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577056

49030300005

Date : 04-27-2018

BC20/600.0/3560/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903030000-5

Customer Information----------

Name : TEVES,JAMES L TM

Premise Address: VILLAGONZALO II EXT
Billing Address: VILLAGONZALO II EXT

TIN :

Metering Information----------

Meter No	:	MTR1045677	Pole No	:	0278645
Serial No	:	38190248	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2726
Period From	:	03-26-2018	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.78
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.28
CURRENT BILL - APRIL 2018(ESTIMATE)		534.86
TOTAL AMOUNT DUE		534.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 479.00

Your monthly electricity consumption chart

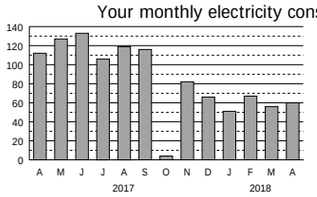

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.86		
Less : VAT	40.13		
Amount Net of VAT	494.73		
Less: BIR 2306	16.74		
BIR 2307	9.22	VATable Sales	457.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	468.77	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	508.90	TOTAL SALES	534.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3560/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,JAMES L TM
Meter Number : MTR1045677
Pole Number : 0278645
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II EXT
Billing Address: VILLAGONZALO II EXT

BC20/600.0/3560/0/10/04-27-2018/49 3257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733598373536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576242

73369200008

Date : 04-27-2018

BC20/600.0/3570/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336920000-8

Customer Information----------

Name : MEONES,CHERRY TM M.

Premise Address: 148-A U ALVIOLA ST BRGY TEJERO CEBU CITY
Billing Address: 148-A U ALVIOLA ST BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045695	Pole No	:	1486783
Serial No	:	42351379	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1466
Period From	:	03-26-2018	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.11
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.77
CURRENT BILL - APRIL 2018		224.56
TOTAL AMOUNT DUE		224.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 112.00

Your monthly electricity consumption chart

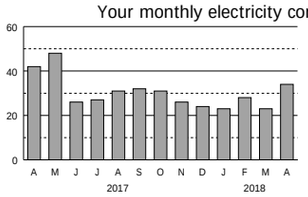

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.56		
Less : VAT	16.25		
Amount Net of VAT	208.31		
Less: BIR 2306	6.78		
BIR 2307	3.78	VATable Sales	187.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	197.75	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	214.00	TOTAL SALES	224.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3570/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEONES,CHERRY TM M.
Meter Number : MTR1045695
Pole Number : 1486783
Billing Period : APRIL 2018

Premise Address: 148-A U ALVIOLA ST BRGY TEJERO CEBU CITY
Billing Address: 148-A U ALVIOLA ST BRGY TEJERO CEBU CITY

BC20/600.0/3570/0/10/04-27-2018/49 3258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576940967106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57668200009

BILLING STATEMENT

1014573862

Date : 04-27-2018

BC20/600.0/3580/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766820000-9

Customer Information----------

Name : ROXAS,LOLITA F

Premise Address: REC AREA BK CHURCH
Billing Address: REC AREA BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1045703	Pole No	:	1486783
Serial No	:	45342596	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2797
Period From	:	03-26-2018	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		768.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 617.00

Your monthly electricity consumption chart

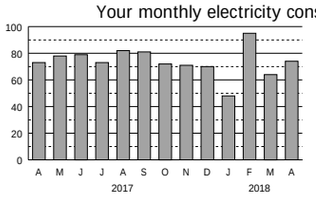

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3580/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROXAS,LOLITA F
Meter Number : MTR1045703
Pole Number : 1486783
Billing Period : APRIL 2018

Premise Address: REC AREA BK CHURCH
Billing Address: REC AREA BK CHURCH

BC20/600.0/3580/0/10/04-27-2018/49 3259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267708601657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571682

26719200003

Date : 04-27-2018

BC20/600.0/3850/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671920000-3

Customer Information----------

Name : HIDALGO,VIRGINIA J

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045726	Pole No	:	0278582
Serial No	:	42955344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2590
Period From	:	03-26-2018	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		515.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 230.00

Your monthly electricity consumption chart

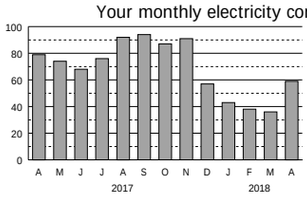

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3850/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIDALGO,VIRGINIA J
Meter Number : MTR1045726
Pole Number : 0278582
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

BC20/600.0/3850/0/10/04-27-2018/49

3260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163865821100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570405

16398200002

Date : 04-27-2018

BC20/600.0/3870/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639820000-2

Customer Information----------

Name : FLORITA,JEFFREY

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045708	Pole No	:	0278582
Serial No	:	36709551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3080
Period From	:	03-26-2018	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	50	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.59
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.36
CURRENT BILL - APRIL 2018		253.30
TOTAL AMOUNT DUE		252.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 243.00

Your monthly electricity consumption chart

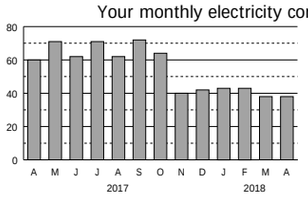

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.30		
Less : VAT	18.42		
Amount Net of VAT	234.88		
Less: BIR 2306	7.68		
BIR 2307	4.27	VATable Sales	211.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	222.93	VAT Zero Rated Sales	0.00
Add : VAT	18.42	VAT Amount	18.42
TOTAL AMOUNT DUE	241.35	TOTAL SALES	253.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3870/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORITA,JEFFREY
Meter Number : MTR1045708
Pole Number : 0278582
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

BC20/600.0/3870/0/10/04-27-2018/49 3261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866892029467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571029

86668200008

Date : 04-27-2018

BC20/600.0/3900/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666820000-8

Customer Information----------

Name : TEMPLE,ROSA

Premise Address: U ALVIOLA ST BK FENCE
Billing Address: U ALVIOLA ST BK FENCE

TIN :

Metering Information----------

Meter No	:	MTR1045717	Pole No	:	0278624
Serial No	:	34635193	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4720
Period From	:	03-26-2018	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		- 33.73
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 3.90
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		129.19
CURRENT BILL - APRIL 2018		970.94
TOTAL AMOUNT DUE		970.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,301.00

Your monthly electricity consumption chart

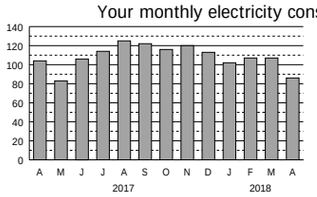

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.94		
Less : VAT	74.54		
Amount Net of VAT	896.40		
Less: BIR 2306	31.06		
BIR 2307	16.96	VATable Sales	841.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	848.38	VAT Zero Rated Sales	0.00
Add : VAT	74.54	VAT Amount	74.54
TOTAL AMOUNT DUE	922.92	TOTAL SALES	970.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3900/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLE,ROSA
Meter Number : MTR1045717
Pole Number : 0278624
Billing Period : APRIL 2018

Premise Address: U ALVIOLA ST BK FENCE
Billing Address: U ALVIOLA ST BK FENCE

BC20/600.0/3900/0/10/04-27-2018/49 3262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966601163690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96668200007

BILLING STATEMENT

1014570973

Date : 04-27-2018

BC20/600.0/3910/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666820000-7

Customer Information----------

Name : CABISO,ERLINDA N

Premise Address: VILLAGONZALO EXT 2
Billing Address: VILLAGONZALO EXT 2

TIN :

Metering Information----------

Meter No	:	MTR1045706	Pole No	:	0278624
Serial No	:	42955161	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2387
Period From	:	03-26-2018	Prev Rdg	:	2326
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 89.49
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 8.76
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		85.32
CURRENT BILL - APRIL 2018		618.27
TOTAL AMOUNT DUE		617.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 765.00

Your monthly electricity consumption chart

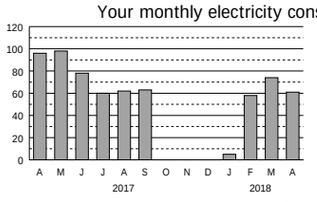

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.27		
Less : VAT	47.06		
Amount Net of VAT	571.21		
Less: BIR 2306	19.62		
BIR 2307	10.74	VATable Sales	532.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.26
Amount Due	540.85	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	587.91	TOTAL SALES	618.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3910/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABISO,ERLINDA N
Meter Number : MTR1045706
Pole Number : 0278624
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO EXT 2
Billing Address: VILLAGONZALO EXT 2

BC20/600.0/3910/0/10/04-27-2018/49

3263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176397528102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17668200003

BILLING STATEMENT

1014573796

Date : 04-27-2018

BC20/600.0/3930/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766820000-3

Customer Information----------

Name : CEJUDO,NENITA

Premise Address: M J CUENCO AVENUE
Billing Address: M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1045707	Pole No	:	0278582
Serial No	:	39389154	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1095
Period From	:	03-26-2018	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 188.57
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.50
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.02
CURRENT BILL - APRIL 2018		148.11
TOTAL AMOUNT DUE		126.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 120.00

Your monthly electricity consumption chart

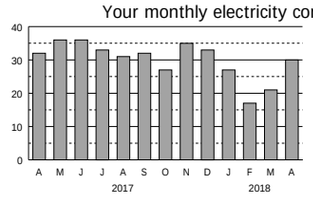

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.11		
Less : VAT	10.26		
Amount Net of VAT	137.85		
Less: BIR 2306	4.28		
BIR 2307	2.42	VATable Sales	120.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.15	VAT Zero Rated Sales	0.00
Add : VAT	10.26	VAT Amount	10.26
TOTAL AMOUNT DUE	141.41	TOTAL SALES	148.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3930/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEJUDO,NENITA
Meter Number : MTR1045707
Pole Number : 0278582
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVENUE
Billing Address: M J CUENCO AVENUE

BC20/600.0/3930/0/10/04-27-2018/49 3264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454959684430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45498200000

BILLING STATEMENT

1014567996

Date : 04-27-2018

BC20/600.0/3940/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549820000-0

Customer Information----------

Name : SOLOMON,AQUILINA TANUCAN

Premise Address: MJ CUENCO AVE VILLAGONZALO II
Billing Address: MJ CUENCO AVE VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045742	Pole No	:	0278582
Serial No	:	50187579	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	603
Period From	:	03-26-2018	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		16.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 15.00

Your monthly electricity consumption chart

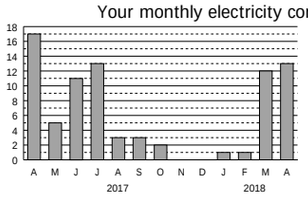

Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3940/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLOMON,AQUILINA TANUCAN
Meter Number : MTR1045742
Pole Number : 0278582
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE VILLAGONZALO II
Billing Address: MJ CUENCO AVE VILLAGONZALO II

BC20/600.0/3940/0/10/04-27-2018/49 3265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571953516999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572619

57168200004

Date : 04-27-2018

BC20/600.0/3960/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716820000-4

Customer Information----------

Name : DEQUE,HERMAN B

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1058460	Pole No	:	0278624
Serial No	:	121753260	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	106
Period From	:	03-26-2018	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 6.00

Your monthly electricity consumption chart

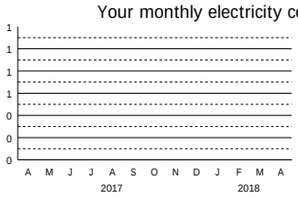

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3960/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEQUE,HERMAN B
Meter Number : MTR1058460
Pole Number : 0278624
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

BC20/600.0/3960/0/10/04-27-2018/49 3266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276318373951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573970

27668200002

Date : 04-27-2018

BC20/600.0/3970/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766820000-2

Customer Information----------

Name : VILLAMOR,VICENTE R

Premise Address: #92 VILLAGONZALO EXT. RD TO ALIX ENG'G.
Billing Address: #92 VILLAGONZALO EXT. RD TO ALIX ENG'G.

TIN :

Metering Information----------

Meter No	:	MTR1045754	Pole No	:	0278624
Serial No	:	34635299	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27803
Period From	:	03-26-2018	Prev Rdg	:	27084
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,253.82
Transmission Charge	0.3929/kWh	282.50
System Loss Charge	0.9514/kWh	684.06
Sub-Total		5,220.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	232.45
Sub-Total		317.21
Government Charges		
Franchise Tax - Local		57.00
Value Added Tax		
Generation		315.88
Transmission		30.64
System Loss		52.00
Distribution		247.47
Others		17.01
NPC/PSALM Adjustment		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
NPC Stranded Debts	0.0265/kWh	19.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.58
Sub-Total		1,129.45
CURRENT BILL - APRIL 2018		8,729.31
TOTAL AMOUNT DUE		8,729.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 7,574.00

Your monthly electricity consumption chart

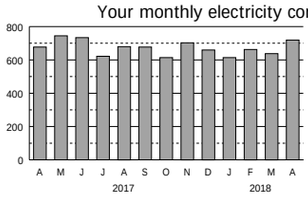

Avg Monthly Usage : 672.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,729.31		
Less : VAT	668.45		
Amount Net of VAT	8,060.86		
Less: BIR 2306	278.52		
BIR 2307	153.14	VATable Sales	7,599.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.00
Amount Due	7,629.20	VAT Zero Rated Sales	0.00
Add : VAT	668.45	VAT Amount	668.45
TOTAL AMOUNT DUE	8,297.65	TOTAL SALES	8,729.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/3970/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,VICENTE R
Meter Number : MTR1045754
Pole Number : 0278624
Billing Period : APRIL 2018

Premise Address: #92 VILLAGONZALO EXT. RD TO ALIX ENG'G.
Billing Address: #92 VILLAGONZALO EXT. RD TO ALIX ENG'G.

BC20/600.0/3970/0/10/04-27-2018/49 3267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813405395979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81359200003

BILLING STATEMENT

1014570565

Date : 04-27-2018

BC20/600.0/4000/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135920000-3

Customer Information----------

Name : ROSALES,ALICIA

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045756	Pole No	:	0278624
Serial No	:	36709536	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3875
Period From	:	03-26-2018	Prev Rdg	:	3790
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 46.34
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 5.43
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.00
CURRENT BILL - APRIL 2018		945.03
TOTAL AMOUNT DUE		944.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 636.00

Your monthly electricity consumption chart

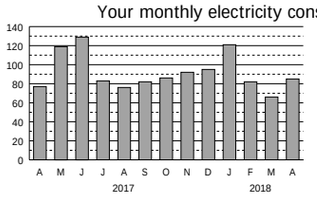

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.03		
Less : VAT	72.10		
Amount Net of VAT	872.93		
Less: BIR 2306	30.04		
BIR 2307	16.50	VATable Sales	819.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.90
Amount Due	826.39	VAT Zero Rated Sales	0.00
Add : VAT	72.10	VAT Amount	72.10
TOTAL AMOUNT DUE	898.49	TOTAL SALES	945.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4000/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ALICIA
Meter Number : MTR1045756
Pole Number : 0278624
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

BC20/600.0/4000/0/10/04-27-2018/49 3268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376763931803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574278

37668200001

Date : 04-27-2018

BC20/600.0/4010/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766820000-1

Customer Information----------

Name : CAL,CONRADO A

Premise Address: # 136 VILLAGONZALO II BK LIBERTY
Billing Address: # 136 VILLAGONZALO II BK LIBERTY

TIN :

Metering Information----------

Meter No	:	MTR1045705	Pole No	:	0278624
Serial No	:	40609667	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3103
Period From	:	03-26-2018	Prev Rdg	:	3002
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	280	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,231.08
TOTAL AMOUNT DUE		1,230.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 890.00

Your monthly electricity consumption chart

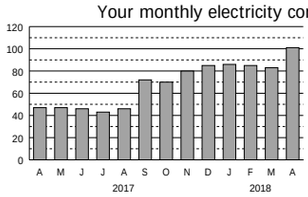

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	94.42		
Amount Net of VAT	1,136.66		
Less: BIR 2306	39.35		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,170.13	TOTAL SALES	1,231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4010/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAL,CONRADO A
Meter Number : MTR1045705
Pole Number : 0278624
Billing Period : APRIL 2018

Premise Address: # 136 VILLAGONZALO II BK LIBERTY
Billing Address: # 136 VILLAGONZALO II BK LIBERTY

BC20/600.0/4010/0/10/04-27-2018/49 3269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694937450739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579556

69473007073

Date : 04-27-2018

BC20/600.0/4014/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947300707-3

Customer Information----------
Name : SABOLO,ANTONIETH ITABLE
Premise Address: 151 VILLAGONZALO II CEBU CITY
Billing Address: 151 VILLAGONZALO II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045718	Pole No	:	0278624
Serial No	:	50187185	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2282
Period From	:	03-26-2018	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 462.00

Your monthly electricity consumption chart

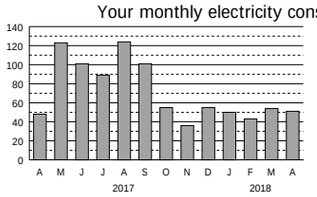

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4014/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABOLO,ANTONIETH ITABLE
Meter Number : MTR1045718
Pole Number : 0278624
Billing Period : APRIL 2018

Premise Address: 151 VILLAGONZALO II CEBU CITY
Billing Address: 151 VILLAGONZALO II CEBU CITY

BC20/600.0/4014/0/10/04-27-2018/49 3270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035951084280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577522

03567880970

Date : 04-27-2018

BC20/600.0/4015/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356788097-0

Customer Information----------

Name : ALFORNON,MIRASOL BAGUION

Premise Address: 151 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 151 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045731	Pole No	:	0278624
Serial No	:	34495386	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3344
Period From	:	03-26-2018	Prev Rdg	:	3260
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		919.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 732.00

Your monthly electricity consumption chart

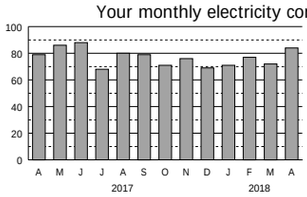

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4015/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON,MIRASOL BAGUION

Meter Number : MTR1045731

Pole Number : 0278624

Billing Period : APRIL 2018

Premise Address: 151 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 151 VILLAGONZALO II TEJERO, CEBU CITY

BC20/600.0/4015/0/10/04-27-2018/49

3271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613724397397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569785

61388200000

Date : 04-27-2018

BC20/600.0/4030/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138820000-0

Customer Information----------

Name : VARGAS,JUANITA C

Premise Address: 133 VILLAGONZALO II EXT TEJERO CEBU CITY
Billing Address: 133 VILLAGONZALO II EXT TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045729	Pole No	:	0278624
Serial No	:	51988117	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9920
Period From	:	02-26-2018	Prev Rdg	:	9684
No of Days	:	59	Diff Rdg	:	236
Avg kWh/day	:	4.00	Registered	:	236
Conn Load	:	120	Billed kWh	:	236

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.6834/kWh	161.28
System Loss Charge	0.9273/kWh	218.84
Sub-Total		1,776.37
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Sub-Total		104.12
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		103.68
Transmission		17.49
System Loss		16.95
Distribution		81.63
Others		5.64
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		379.00
CURRENT BILL - APRIL 2018		2,939.75
Advance Payment/Credit Adjustments		- 1,153.44
TOTAL AMOUNT DUE		1,785.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 3,430.00

Your monthly electricity consumption chart

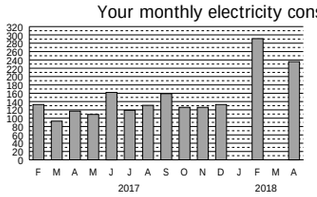

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.75		
Less : VAT	227.18		
Amount Net of VAT	2,712.57		
Less: BIR 2306	94.66		
BIR 2307	51.60	VATable Sales	2,560.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.82
Amount Due	2,566.31	VAT Zero Rated Sales	0.00
Add : VAT	227.18	VAT Amount	227.18
TOTAL AMOUNT DUE	2,793.49	TOTAL SALES	2,939.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4030/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,JUANITA C
Meter Number : MTR1045729
Pole Number : 0278624
Billing Period : APRIL 2018

Premise Address: 133 VILLAGONZALO II EXT TEJERO CEBU CITY
Billing Address: 133 VILLAGONZALO II EXT TEJERO CEBU CITY

BC20/600.0/4030/0/10/04-27-2018/49

3272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856643165691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568351

85647258665

Date : 04-27-2018

BC20/600.0/4031/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564725866-5

Customer Information----------

Name : ORBISO,DANTE VARGAS

Premise Address: 131 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 131 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045732	Pole No	:	0278624
Serial No	:	34569614	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7107
Period From	:	03-26-2018	Prev Rdg	:	7010
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	226	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,114.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,070.00

Your monthly electricity consumption chart

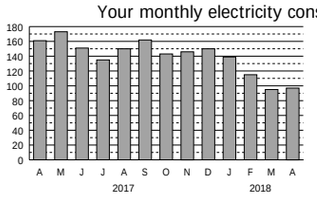

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4031/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORBISO,DANTE VARGAS

Meter Number : MTR1045732

Pole Number : 0278624

Billing Period : APRIL 2018

Premise Address: 131 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 131 VILLAGONZALO II TEJERO, CEBU CITY

BC20/600.0/4031/0/10/04-27-2018/49

3273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689870911001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577967

68920300008

Date : 04-27-2018

BC20/600.0/4040/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892030000-8

Customer Information----------

Name : ALFORNON,PACITA B

Premise Address: 151 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 151 VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045730	Pole No	:	0278624
Serial No	:	36709723	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4528
Period From	:	03-26-2018	Prev Rdg	:	4444
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	350	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.6834/kWh	57.41
System Loss Charge	0.9273/kWh	77.89
Sub-Total		632.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.90
Transmission		6.23
System Loss		6.03
Distribution		29.44
Others		2.01
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		135.31
CURRENT BILL - APRIL 2018		1,050.00
TOTAL AMOUNT DUE		1,049.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 990.00

Your monthly electricity consumption chart

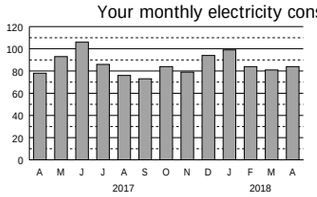

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.00		
Less : VAT	81.25		
Amount Net of VAT	968.75		
Less: BIR 2306	33.86		
BIR 2307	18.43	VATable Sales	914.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.06
Amount Due	916.46	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	997.71	TOTAL SALES	1,050.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4040/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON,PACITA B

Meter Number : MTR1045730

Pole Number : 0278624

Billing Period : APRIL 2018

Premise Address: 151 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 151 VILLAGONZALO II TEJERO CEBU CITY

BC20/600.0/4040/0/10/04-27-2018/49

3274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286485898634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577328

28668200000

Date : 04-27-2018

BC20/600.0/4100/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866820000-0

Customer Information----------

Name : GALLADO,FILOMENA CEJUDO

Premise Address: M J CUENCO AVENUE BK LIBERTY LMBR

Billing Address: M J CUENCO AVENUE BK LIBERTY LMBR

TIN :

Metering Information----------

Meter No	:	MTR1045751	Pole No	:	1486783
Serial No	:	43592222	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2481
Period From	:	03-26-2018	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.34
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.83
TOTAL AMOUNT DUE		918.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 734.00

Your monthly electricity consumption chart

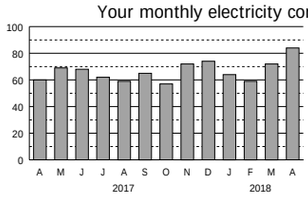

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.83		
Less : VAT	69.75		
Amount Net of VAT	850.08		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.95	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.70	TOTAL SALES	919.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4100/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLADO,FILOMENA CEJUDO

Meter Number : MTR1045751

Pole Number : 1486783

Billing Period : APRIL 2018

Premise Address: M J CUENCO AVENUE BK LIBERTY LMBR
Billing Address: M J CUENCO AVENUE BK LIBERTY LMBR

BC20/600.0/4100/0/10/04-27-2018/49

3275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313589545163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570116

31340300008

Date : 04-27-2018

BC20/600.0/4110/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134030000-8

Customer Information----------

Name : GALLADO,ELIZABETH M TM

Premise Address: 130 MJ CUENCO AVE
Billing Address: 130 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1045750	Pole No	:	1486783
Serial No	:	36723005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2476
Period From	:	03-26-2018	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	120	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		15.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 198.00

Your monthly electricity consumption chart

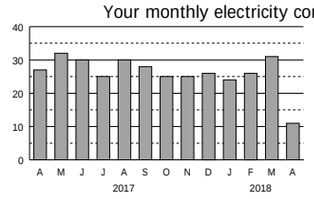

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4110/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLADO,ELIZABETH M TM
Meter Number : MTR1045750
Pole Number : 1486783
Billing Period : APRIL 2018

Premise Address: 130 MJ CUENCO AVE
Billing Address: 130 MJ CUENCO AVE

BC20/600.0/4110/0/10/04-27-2018/49 3276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193478690629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19311300008

BILLING STATEMENT

1014578507

Date : 04-27-2018

BC20/600.0/4140/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931130000-8

Customer Information----------

Name : RAVANTA,INRICA C

Premise Address: VILLAGONZALO TEJERO CEBU CITY
Billing Address: VILLAGONZALO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045741	Pole No	:	1486783
Serial No	:	38434858	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2544
Period From	:	03-26-2018	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 101.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 10.00

Your monthly electricity consumption chart

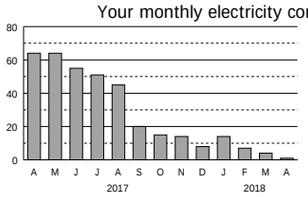

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4140/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVANTA,INRICA C
Meter Number : MTR1045741
Pole Number : 1486783
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO TEJERO CEBU CITY
Billing Address: VILLAGONZALO TEJERO CEBU CITY

BC20/600.0/4140/0/10/04-27-2018/49 3277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824607188463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573624

82459200000

Date : 04-27-2018

BC20/600.0/4210/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245920000-0

Customer Information----------

Name : ALLOZADA,FILOMENA

Premise Address: M.J. CUENCO AVE. CEBU CITY
Billing Address: M.J. CUENCO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	486508 GS6	Pole No	:	0218484
Serial No	:	62763137	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9763
Period From	:	03-26-2018	Prev Rdg	:	9576
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1365	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		127.32
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		9.85
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		299.97
CURRENT BILL - APRIL 2018		2,325.08
TOTAL AMOUNT DUE		2,325.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,241.00

Your monthly electricity consumption chart

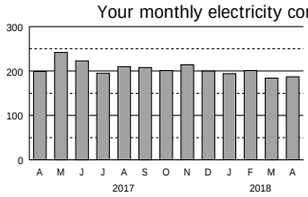

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.08		
Less : VAT	179.70		
Amount Net of VAT	2,145.38		
Less: BIR 2306	74.86		
BIR 2307	40.81	VATable Sales	2,025.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.27
Amount Due	2,029.71	VAT Zero Rated Sales	0.00
Add : VAT	179.70	VAT Amount	179.70
TOTAL AMOUNT DUE	2,209.41	TOTAL SALES	2,325.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4210/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLOZADA,FILOMENA

Meter Number : 486508 GS6

Pole Number : 0218484

Billing Period : APRIL 2018

Premise Address: M.J. CUENCO AVE. CEBU CITY
Billing Address: M.J. CUENCO AVE. CEBU CITY

BC20/600.0/4210/0/10/04-27-2018/49

3278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447724297390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579656

44742837097

Date : 04-27-2018

BC20/600.0/4219/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474283709-7

Customer Information----------

Name : AMAHAN,MARICEL DEMECILLO

Premise Address: 1045 B. MJ CUENCO AVENUE TEJERO, CEBU CITY
Billing Address: 1045 B. MJ CUENCO AVENUE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5218 EIS6	Pole No	:	0218484
Serial No	:	38696227	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2192
Period From	:	03-26-2018	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 92.05
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.07
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.99
CURRENT BILL - APRIL 2018		615.38
TOTAL AMOUNT DUE		616.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 635.00

Your monthly electricity consumption chart

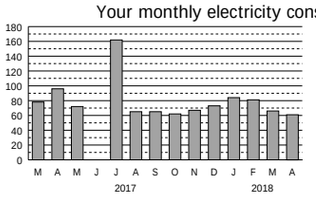

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.38		
Less : VAT	46.75		
Amount Net of VAT	568.63		
Less: BIR 2306	19.49		
BIR 2307	10.69	VATable Sales	530.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.24
Amount Due	538.45	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	585.20	TOTAL SALES	615.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4219/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAHAN,MARICEL DEMECILLO

Meter Number : 5218 EIS6

Pole Number : 0218484

Billing Period : APRIL 2018

Premise Address: 1045 B. MJ CUENCO AVENUE TEJERO, CEBU CITY
Billing Address: 1045 B. MJ CUENCO AVENUE TEJERO, CEBU CITY

BC20/600.0/4219/0/10/04-27-2018/49

3279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936568321649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93668200004

BILLING STATEMENT

1014577043

Date : 04-27-2018

BC20/600.0/4240/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366820000-4

Customer Information----------

Name : MANAYON,CONCORDIA

Premise Address: VILLAGONZALO EXT. BK. BLESSED SAC. CHURCH
Billing Address: VILLAGONZALO EXT. BK. BLESSED SAC. CHURCH

TIN :

Metering Information----------

Meter No	:	549577 GS6	Pole No	:	0218484
Serial No	:	53781479	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4902
Period From	:	03-26-2018	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		6.15
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		175.53
CURRENT BILL - APRIL 2018		1,361.40
TOTAL AMOUNT DUE		1,360.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,475.00

Your monthly electricity consumption chart

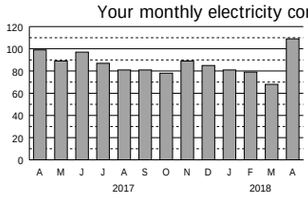

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.40		
Less : VAT	105.39		
Amount Net of VAT	1,256.01		
Less: BIR 2306	43.93		
BIR 2307	23.90	VATable Sales	1,185.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.14
Amount Due	1,188.18	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,293.57	TOTAL SALES	1,361.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4240/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAYON,CONCORDIA
Meter Number : 549577 GS6
Pole Number : 0218484
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO EXT. BK. BLESSED SAC. CHURCH
Billing Address: VILLAGONZALO EXT. BK. BLESSED SAC. CHURCH

BC20/600.0/4240/0/10/04-27-2018/49 3280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954129618636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567867

95450300009

Date : 04-27-2018

BC20/600.0/4250/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545030000-9

Customer Information----------

Name : QUITA,CRISTINA M

Premise Address: 902 U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 902 U ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549588 GS6	Pole No	:	0218484
Serial No	:	59378900	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3968
Period From	:	03-26-2018	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.6834/kWh	29.39
System Loss Charge	0.9273/kWh	39.87
Sub-Total		323.66
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 364.00	7.28
Sub-Total		26.25
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		18.88
Transmission		3.19
System Loss		3.08
Distribution		15.36
Others		1.91
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		70.49
CURRENT BILL - APRIL 2018		548.44
TOTAL AMOUNT DUE		542.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 370.00

Your monthly electricity consumption chart

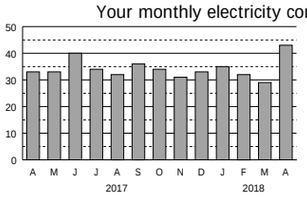

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.44		
Less : VAT	42.75		
Amount Net of VAT	505.69		
Less: BIR 2306	17.82		
BIR 2307	9.63	VATable Sales	477.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.74
Amount Due	478.24	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	520.99	TOTAL SALES	548.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/4250/0/10/04-27-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUITA,CRISTINA M

Meter Number : 549588 GS6

Pole Number : 0218484

Billing Period : APRIL 2018

Premise Address: 902 U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 902 U ALVIOLA ST. TEJERO CEBU CITY

BC20/600.0/4250/0/10/04-27-2018/49 3281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795200921246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566229

79545300000

Date : 04-26-2018

BC19/171.1/53000/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954530000-0

Customer Information----------

Name : BOLABOLA,BASILIO Y

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	
Period From	:	02-24-2018	Prev Rdg	:	
No of Days	:	60	Diff Rdg	:	
Avg kWh/day	:	0.02	Registered	:	
Conn Load	:	850	Billed kWh	:	1

Additional Metering Information ----------

Meter No	:	BSG1704313	Pole No	:	0145535
Serial No	:	85163451	Multiplier	:	1
Period To	:	04-25-2018	Pres Reading	:	1
Period From	:	03-18-2018	Prev Reading	:	0
No of Days	:	38	Consumption	:	1
Meter No	:	547605 GS6	Pole No	:	0145535
Serial No	:	93351629	Multiplier	:	1
Period To	:	03-18-2018	Pres Reading	:	3944
Period From	:	02-24-2018	Prev Reading	:	3944
No of Days	:	22	Consumption	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 12.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.03
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.22
CURRENT BILL - APRIL 2018		18.05
Advance Payment/Credit Adjustments		- 243.41
TOTAL AMOUNT DUE		- 237.47

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 3, 2017 - 231.00

Your monthly electricity consumption chart

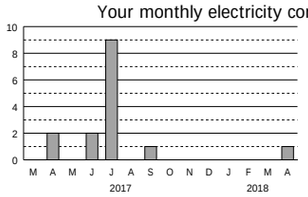

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.05		
Less : VAT	1.54		
Amount Net of VAT	16.51		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	17.11	TOTAL SALES	18.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/53000/0/10/04-26-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLABOLA,BASILIO Y
Meter Number : 549588 GS6
Pole Number : 0145535
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC19/171.1/53000/0/10/04-26-2018/52 3282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256474605661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564270

25666300006

Date : 04-26-2018

BC19/178.0/15300/0161476/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566630000-6

Customer Information----------

Name : RADORES,MATIAS

Premise Address: 97 HIPODROMO
Billing Address: 97 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438023GS6	Pole No	:	0161476
Serial No	:	94308136	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14573
Period From	:	03-25-2018	Prev Rdg	:	14554
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 165.01
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 14.48
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		14.22
CURRENT BILL - APRIL 2018		46.53
TOTAL AMOUNT DUE		45.81

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 14, 2018 - 1,059.00

Your monthly electricity consumption chart

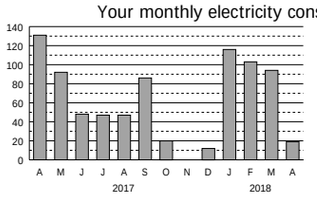

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.53		
Less : VAT	3.31		
Amount Net of VAT	43.22		
Less: BIR 2306	1.38		
BIR 2307	0.65	VATable Sales	32.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.91
Amount Due	41.19	VAT Zero Rated Sales	0.00
Add : VAT	3.31	VAT Amount	3.31
TOTAL AMOUNT DUE	44.50	TOTAL SALES	46.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15300/0/10/04-26-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RADORES,MATIAS

Meter Number : 438023GS6

Pole Number : 0161476

Billing Period : APRIL 2018

Premise Address: 97 HIPODROMO
Billing Address: 97 HIPODROMO

BC19/178.0/15300/0/10/04-26-2018/52 3283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876242429538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565400

87666300006

Date : 04-26-2018

BC19/178.0/19800/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766630000-6

Customer Information----------

Name : ROSELL,CECILIO

Premise Address: 32 C SAN ANTONIO ST

Billing Address: 32 C SAN ANTONIO ST

TIN :

Metering Information----------

Meter No	:	452750GS6	Pole No	:	0140120
Serial No	:	85265868	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	23714
Period From	:	03-25-2018	Prev Rdg	:	23709
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 48.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.47
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.52
CURRENT BILL - APRIL 2018		10.27
TOTAL AMOUNT DUE		16.84

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 1, 2018 - 12.00

Your monthly electricity consumption chart

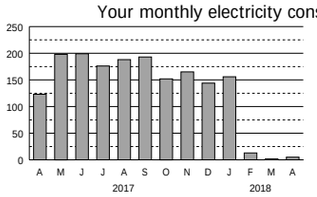

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.27		
Less : VAT	0.66		
Amount Net of VAT	9.61		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.20	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.86	TOTAL SALES	10.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/19800/0/10/04-26-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,CECILIO

Meter Number : 452750GS6

Pole Number : 0140120

Billing Period : APRIL 2018

Premise Address: 32 C SAN ANTONIO ST
Billing Address: 32 C SAN ANTONIO ST

BC19/178.0/19800/0/10/04-26-2018/52 3284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772427574651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565219

77245300007

Date : 04-26-2018

BC19/178.0/38400/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724530000-7

Customer Information----------

Name : TORREVILLAS,ALLAN P

Premise Address: 20-B PREMIER ST HIPODROMO CEBU CITY
Billing Address: 20-B PREMIER ST HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	270653GS6	Pole No	:	0161140
Serial No	:	47309620	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	23914
Period From	:	03-25-2018	Prev Rdg	:	23905
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 63.89
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 5.13
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		8.92
CURRENT BILL - APRIL 2018		41.14
TOTAL AMOUNT DUE		41.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 1,215.43

Your monthly electricity consumption chart

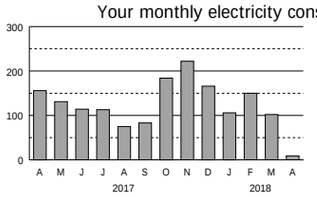

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.14		
Less : VAT	3.62		
Amount Net of VAT	37.52		
Less: BIR 2306	1.50		
BIR 2307	0.65	VATable Sales	32.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.30
Amount Due	35.37	VAT Zero Rated Sales	0.00
Add : VAT	3.62	VAT Amount	3.62
TOTAL AMOUNT DUE	38.99	TOTAL SALES	41.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38400/0/10/04-26-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREVILLAS,ALLAN P
Meter Number : 270653GS6
Pole Number : 0161140
Billing Period : APRIL 2018

Premise Address: 20-B PREMIER ST HIPODROMO CEBU CITY
Billing Address: 20-B PREMIER ST HIPODROMO CEBU CITY

BC19/178.0/38400/0/10/04-26-2018/52

3285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414335170947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564786

41446300000

Date : 04-26-2018

BC19/178.0/39900/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144630000-0

Customer Information----------

Name : BALILI,FE A

Premise Address: 361 HIPODROMO
Billing Address: 361 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080247	Pole No	:	0145892
Serial No	:	40011322	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3164
Period From	:	03-25-2018	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 19.50	0.39
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.69
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		242.47
CURRENT BILL - APRIL 2018		1,874.59
TOTAL AMOUNT DUE		1,894.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 31, 2018 - 358.00

Your monthly electricity consumption chart

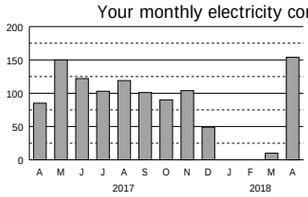

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.59		
Less : VAT	143.69		
Amount Net of VAT	1,730.90		
Less: BIR 2306	59.88		
BIR 2307	32.89	VATable Sales	1,632.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,638.13	VAT Zero Rated Sales	0.00
Add : VAT	143.69	VAT Amount	143.69
TOTAL AMOUNT DUE	1,781.82	TOTAL SALES	1,874.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/39900/0/10/04-26-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,FE A
Meter Number : MTR1080247
Pole Number : 0145892
Billing Period : APRIL 2018

Premise Address: 361 HIPODROMO
Billing Address: 361 HIPODROMO

BC19/178.0/39900/0/10/04-26-2018/52 3286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995236123620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566078

99501921771

Date : 04-26-2018

BC19/178.0/41910/1351130/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950192177-1

Customer Information----------

Name : LUAGUE,CARLITO AMISTAD

Premise Address: CAHIPA ST. HIPODROMO, CEBU CITY
Billing Address: CAHIPA ST. HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546223 GS6	Pole No	:	1351130
Serial No	:	61358837	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	24958
Period From	:	03-25-2018	Prev Rdg	:	24940
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	354	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 176.23
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.14
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.97
CURRENT BILL - APRIL 2018		21.93
TOTAL AMOUNT DUE		28.75

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 6, 2018 - 606.00

Your monthly electricity consumption chart

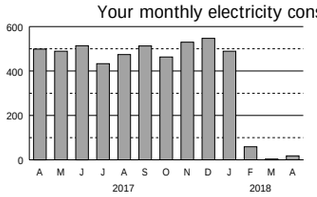

Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.93		
Less : VAT	0.77		
Amount Net of VAT	21.16		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	10.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.62	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	21.39	TOTAL SALES	21.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/41910/0/10/04-26-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGUE,CARLITO AMISTAD
Meter Number : 546223 GS6
Pole Number : 1351130
Billing Period : APRIL 2018

Premise Address: CAHIPA ST. HIPODROMO, CEBU CITY
Billing Address: CAHIPA ST. HIPODROMO, CEBU CITY

BC19/178.0/41910/0/10/04-26-2018/52 3287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704905089233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564169

70446300009

Date : 04-26-2018

BC19/178.0/43100/0145843/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044630000-9

Customer Information----------

Name : LAO,ALFONSO

Premise Address: CARRTA MARTIRES ST C/O LAO ENG CHONG STORE
Billing Address: CARRTA MARTIRES ST C/O LAO ENG CHONG STORE

TIN :

Metering Information----------

Meter No	:	545889 GS6	Pole No	:	0145843
Serial No	:	56769803	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	48292
Period From	:	03-25-2018	Prev Rdg	:	48006
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.23.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.3929/kWh	112.37
System Loss Charge	0.9514/kWh	272.10
Sub-Total		2,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.46
Sub-Total		126.17
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		125.65
Transmission		12.18
System Loss		20.70
Distribution		98.80
Others		6.77
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		449.68
CURRENT BILL - APRIL 2018		3,475.71
TOTAL AMOUNT DUE		3,475.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 6,008.00

Your monthly electricity consumption chart

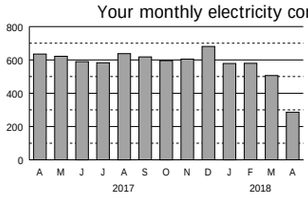

Avg Monthly Usage : 578.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.71		
Less : VAT	266.27		
Amount Net of VAT	3,209.44		
Less: BIR 2306	110.96		
BIR 2307	60.97	VATable Sales	3,026.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.41
Amount Due	3,037.51	VAT Zero Rated Sales	0.00
Add : VAT	266.27	VAT Amount	266.27
TOTAL AMOUNT DUE	3,303.78	TOTAL SALES	3,475.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43100/0/10/04-26-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,ALFONSO
Meter Number : 545889 GS6
Pole Number : 0145843
Billing Period : APRIL 2018

Premise Address: CARRTA MARTIRES ST C/O LAO ENG CHONG STORE
Billing Address: CARRTA MARTIRES ST C/O LAO ENG CHONG STORE

BC19/178.0/43100/0/10/04-26-2018/52 3288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368851094620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36834747812

BILLING STATEMENT

1014565021

Date : 04-26-2018

BC19/178.0/50400/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683474781-2

Customer Information----------

Name : JUMAMOY,VIRGILIO CENITA

Premise Address: M3 294 SITIO CAHIPA HIPODROMO
Billing Address: M3 294 SITIO CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	516001 GS6	Pole No	:	0145675
Serial No	:	53033447	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	18788
Period From	:	03-25-2018	Prev Rdg	:	18656
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1422	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 900.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		707.15

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 29, 2018 - 911.00

Your monthly electricity consumption chart

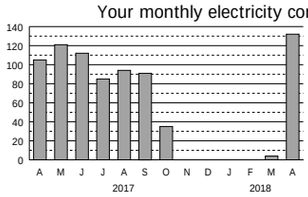

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50400/0/10/04-26-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAMOY,VIRGILIO CENITA
Meter Number : 516001 GS6
Pole Number : 0145675
Billing Period : APRIL 2018

Premise Address: M3 294 SITIO CAHIPA HIPODROMO
Billing Address: M3 294 SITIO CAHIPA HIPODROMO

BC19/178.0/50400/0/10/04-26-2018/52 3289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056832467542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568330

05647558138

Date : 04-27-2018

BC20/93.4/39301/0421920/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564755813-8

Customer Information----------

Name : CAPOTE,SATURNINO SR. JAYME

Premise Address: GEN. GINES STREET FISHPORT FISH MARKET SAWANG CALERO,CEBU CITY

Billing Address: GEN. GINES STREET FISHPORT FISH MARKET SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204515	Pole No	:	0421920
Serial No	:	40121406	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	472
Period From	:	03-26-2018	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.6834/kWh	13.67
System Loss Charge	0.9273/kWh	18.55
Sub-Total		150.55
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.35
Sub-Total		2.35
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		8.79
Transmission		1.49
System Loss		1.42
Distribution		7.47
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		32.50
CURRENT BILL - APRIL 2018		247.63
TOTAL AMOUNT DUE		247.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 384.00

Your monthly electricity consumption chart

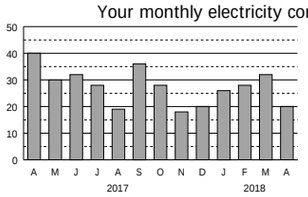

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.63		
Less : VAT	19.65		
Amount Net of VAT	227.98		
Less: BIR 2306	8.18		
BIR 2307	4.33	VATable Sales	215.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.85
Amount Due	215.47	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	235.12	TOTAL SALES	247.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/39301/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPOTE,SATURNINO SR. JAYME

Meter Number : MTR1204515

Pole Number : 0421920

Billing Period : APRIL 2018

Premise Address: GEN. GINES STREET FISHPORT FISH MARKET SAWANG CALERO,CEBU CITY
Billing Address: GEN. GINES STREET FISHPORT FISH MARKET SAWANG CALERO,CEBU CITY

BC20/93.4/39301/0/10/04-27-2018/52 3290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997679284275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579308

99730183847

Date : 04-27-2018

BC20/135.0/90/0390801/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973018384-7

Customer Information----------

Name : BULLECER,RENE JOSEF CHIONG

Premise Address: 3/F CARITAS BLDG., P. GOMEZ ST. STO. NINO, CEBU CITY

Billing Address: 3/F CARITAS BLDG., P. GOMEZ ST. STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081064	Pole No	:	0390801
Serial No	:	40006996	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9793
Period From	:	03-26-2018	Prev Rdg	:	9520
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	11650	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1,600.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.6834/kWh	186.57
System Loss Charge	0.9273/kWh	253.15
Sub-Total		2,054.87
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		119.93
Transmission		20.23
System Loss		19.62
Distribution		94.34
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		435.51
CURRENT BILL - APRIL 2018		3,308.69
TOTAL AMOUNT DUE		1,708.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5,500.00

Your monthly electricity consumption chart

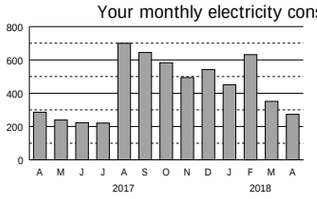

Avg Monthly Usage : 433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.69		
Less : VAT	260.57		
Amount Net of VAT	3,048.12		
Less: BIR 2306	108.57		
BIR 2307	57.89	VATable Sales	2,873.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.94
Amount Due	2,881.66	VAT Zero Rated Sales	0.00
Add : VAT	260.57	VAT Amount	260.57
TOTAL AMOUNT DUE	3,142.23	TOTAL SALES	3,308.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/90/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULLECER,RENE JOSEF CHIONG

Meter Number : MTR1081064

Pole Number : 0390801

Billing Period : APRIL 2018

Premise Address: 3/F CARITAS BLDG., P. GOMEZ ST. STO. NINO, CEBU CITY
Billing Address: 3/F CARITAS BLDG., P. GOMEZ ST. STO. NINO, CEBU CITY

BC20/135.0/90/0/10/04-27-2018/52 3291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663906592240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570558

66384235470

Date : 04-27-2018

BC20/135.0/100/0826464/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638423547-0

Customer Information----------

Name : COMMISSION ON SERVICE HEALTH CENTER

Premise Address: P. GOMEZ ST.
Billing Address: P. GOMEZ ST.

TIN :

Metering Information----------

Meter No	:	258212GS6	Pole No	:	0826464
Serial No	:	48947578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15188
Period From	:	03-26-2018	Prev Rdg	:	14979
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	910	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.6834/kWh	142.83
System Loss Charge	0.9273/kWh	193.81
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		91.82
Transmission		15.49
System Loss		15.01
Distribution		72.36
Others		5.00
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		335.71
CURRENT BILL - APRIL 2018		2,604.09
TOTAL AMOUNT DUE		2,604.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,839.24

Your monthly electricity consumption chart

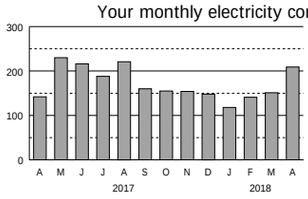

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.09		
Less : VAT	201.26		
Amount Net of VAT	2,402.83		
Less: BIR 2306	83.86		
BIR 2307	45.71	VATable Sales	2,268.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.45
Amount Due	2,273.26	VAT Zero Rated Sales	0.00
Add : VAT	201.26	VAT Amount	201.26
TOTAL AMOUNT DUE	2,474.52	TOTAL SALES	2,604.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMMISSION ON SERVICE HEALTH CENTER
Meter Number : 258212GS6
Pole Number : 0826464
Billing Period : APRIL 2018

Premise Address: P. GOMEZ ST.
Billing Address: P. GOMEZ ST.

BC20/135.0/100/0/10/04-27-2018/52

3292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 967317948605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96731100002

BILLING STATEMENT

1014571274

Date : 04-27-2018

BC20/135.0/200/0390815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673110000-2

Customer Information----------

Name : YLAC CEBU CITY

Premise Address: P GOMEZ ST
Billing Address: P GOMEZ ST

TIN :

Metering Information----------

Meter No	:	311979GS6	Pole No	:	0390815
Serial No	:	45835720	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21706
Period From	:	03-26-2018	Prev Rdg	:	21034
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	5740	Billed kWh	:	672

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,975.75
Transmission Charge	0.6834/kWh	459.24
System Loss Charge	0.9273/kWh	623.15
Sub-Total		5,058.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	217.26
Sub-Total		296.47
Government Charges		
Franchise Tax - Local		54.62
Value Added Tax		
Generation		295.22
Transmission		49.81
System Loss		48.26
Distribution		231.33
Others		16.06
NPC/PSALM Adjustment		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
NPC Stranded Debts	0.0265/kWh	17.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.98
Sub-Total		1,077.98
CURRENT BILL - APRIL 2018		8,360.38
TOTAL AMOUNT DUE		8,360.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 13,994.49

Your monthly electricity consumption chart

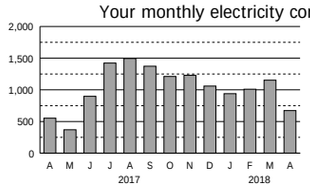

Avg Monthly Usage : 1,029.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,360.38		
Less : VAT	645.77		
Amount Net of VAT	7,714.61		
Less: BIR 2306	269.08		
BIR 2307	146.74	VATable Sales	7,282.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.21
Amount Due	7,298.79	VAT Zero Rated Sales	0.00
Add : VAT	645.77	VAT Amount	645.77
TOTAL AMOUNT DUE	7,944.56	TOTAL SALES	8,360.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAC CEBU CITY
Meter Number : 311979GS6
Pole Number : 0390815
Billing Period : APRIL 2018

Premise Address: P GOMEZ ST
Billing Address: P GOMEZ ST

BC20/135.0/200/0/10/04-27-2018/52

3293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806181022095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568371

80662645607

Date : 04-27-2018

BC20/135.0/210/0826464/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066264560-7

Customer Information----------

Name : CEBU ARCHDIOCESAN PROGRAM FOR SELF-RELI

Premise Address: P. GOMEZ ST., STO. NINO CEBU CITY
Billing Address: P. GOMEZ ST., STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137073	Pole No	:	0826464
Serial No	:	85062396	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17579
Period From	:	03-26-2018	Prev Rdg	:	17094
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	1424	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,869.41
Transmission Charge	0.6834/kWh	331.45
System Loss Charge	0.9273/kWh	449.74
Sub-Total		3,650.60
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		38.25
Value Added Tax		
Generation		213.07
Transmission		35.95
System Loss		34.84
Distribution		167.13
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		773.21
CURRENT BILL - APRIL 2018		5,873.71
TOTAL AMOUNT DUE		5,873.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,658.43

Your monthly electricity consumption chart

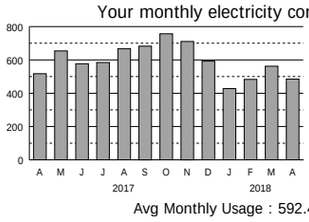

Avg Monthly Usage : 592.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,873.71		
Less : VAT	462.44		
Amount Net of VAT	5,411.27		
Less: BIR 2306	192.69		
BIR 2307	102.78	VATable Sales	5,100.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.77
Amount Due	5,115.80	VAT Zero Rated Sales	0.00
Add : VAT	462.44	VAT Amount	462.44
TOTAL AMOUNT DUE	5,578.24	TOTAL SALES	5,873.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/210/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU ARCHDIOCESAN PROGRAM FOR SELF-RELIANCE
Meter Number : MTR1137073
Pole Number : 0826464
Billing Period : APRIL 2018

Premise Address: P. GOMEZ ST., STO. NINO CEBU CITY
Billing Address: P. GOMEZ ST., STO. NINO CEBU CITY

BC20/135.0/210/0/10/04-27-2018/52 3294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933305230634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576318

93386481340

Date : 04-27-2018

BC20/135.0/300/0390815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338648134-0

Customer Information----------

Name : ROMAN CATHOLIC ARCHDIOCESE

Premise Address: F. GOMEZ STREET BARANGAY SENOR STO. NINO
Billing Address: F. GOMEZ STREET BARANGAY SENOR STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1222552	Pole No	:	0390815
Serial No	:	85126501	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4511
Period From	:	03-26-2018	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	236	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,224.53
Transmission Charge	0.6834/kWh	256.96
System Loss Charge	0.9273/kWh	348.66
Sub-Total		2,830.15
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.56
Sub-Total		165.89
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		165.19
Transmission		27.87
System Loss		27.01
Distribution		129.70
Others		8.99
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		603.47
CURRENT BILL - APRIL 2018		4,680.37
TOTAL AMOUNT DUE		4,679.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,944.00

Your monthly electricity consumption chart

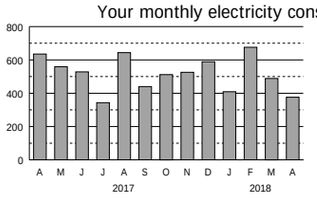

Avg Monthly Usage : 517.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,680.37		
Less : VAT	361.61		
Amount Net of VAT	4,318.76		
Less: BIR 2306	150.67		
BIR 2307	82.15	VATable Sales	4,076.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.86
Amount Due	4,085.94	VAT Zero Rated Sales	0.00
Add : VAT	361.61	VAT Amount	361.61
TOTAL AMOUNT DUE	4,447.55	TOTAL SALES	4,680.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHDIOCESE

Meter Number : MTR1222552

Pole Number : 0390815

Billing Period : APRIL 2018

Premise Address: F. GOMEZ STREET BARANGAY SENOR STO. NINO
Billing Address: F. GOMEZ STREET BARANGAY SENOR STO. NINO

BC20/135.0/300/0/10/04-27-2018/52

3295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184866622981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575786

18434100006

Date : 04-27-2018

BC20/135.0/600/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843410000-6

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: M1 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M1 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	111SGS6	Pole No	:	0305320
Serial No	:	88039230	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18518
Period From	:	03-26-2018	Prev Rdg	:	18385
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	5000	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.6834/kWh	90.89
System Loss Charge	0.9273/kWh	123.33
Sub-Total		1,001.09
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		58.42
Transmission		9.86
System Loss		9.57
Distribution		46.27
Others		3.18
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		213.89
CURRENT BILL - APRIL 2018		1,659.20
TOTAL AMOUNT DUE		1,658.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,361.00

Your monthly electricity consumption chart

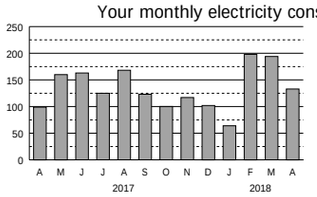

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.20		
Less : VAT	128.31		
Amount Net of VAT	1,530.89		
Less: BIR 2306	53.46		
BIR 2307	29.12	VATable Sales	1,445.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.58
Amount Due	1,448.31	VAT Zero Rated Sales	0.00
Add : VAT	128.31	VAT Amount	128.31
TOTAL AMOUNT DUE	1,576.62	TOTAL SALES	1,659.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP
Meter Number : 111SGS6
Pole Number : 0305320
Billing Period : APRIL 2018

Premise Address: M1 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M1 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

BC20/135.0/600/0/10/04-27-2018/52 3296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384630754101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576404

38434100004

Date : 04-27-2018

BC20/135.0/800/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843410000-4

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: M3 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M3 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046036	Pole No	:	0305320
Serial No	:	121754450	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9457
Period From	:	03-26-2018	Prev Rdg	:	9199
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	566	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,807.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.6834/kWh	176.32
System Loss Charge	0.9273/kWh	239.24
Sub-Total		1,941.97
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		113.34
Transmission		19.12
System Loss		18.54
Distribution		89.19
Others		6.17
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		414.29
CURRENT BILL - APRIL 2018		3,213.30
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		2,525.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,080.00

Your monthly electricity consumption chart

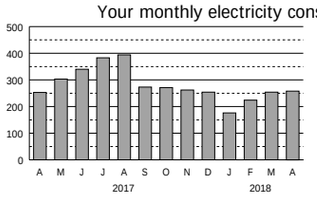

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.30		
Less : VAT	248.32		
Amount Net of VAT	2,964.98		
Less: BIR 2306	103.47		
BIR 2307	56.40	VATable Sales	2,799.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.97
Amount Due	2,805.11	VAT Zero Rated Sales	0.00
Add : VAT	248.32	VAT Amount	248.32
TOTAL AMOUNT DUE	3,053.43	TOTAL SALES	3,213.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP

Meter Number : MTR1046036

Pole Number : 0305320

Billing Period : APRIL 2018

Premise Address: M3 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M3 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

BC20/135.0/800/0/10/04-27-2018/52

3297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484945744273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575095

48434100003

Date : 04-27-2018

BC20/135.0/900/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843410000-3

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: M4 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M4 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	142SGS6	Pole No	:	0305320
Serial No	:	88038660	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41458
Period From	:	03-26-2018	Prev Rdg	:	41272
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	5070	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.6834/kWh	127.11
System Loss Charge	0.9273/kWh	172.48
Sub-Total		1,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		81.71
Transmission		13.79
System Loss		13.37
Distribution		64.46
Others		4.45
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		298.86
CURRENT BILL - APRIL 2018		2,318.13
TOTAL AMOUNT DUE		2,317.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,152.00

Your monthly electricity consumption chart

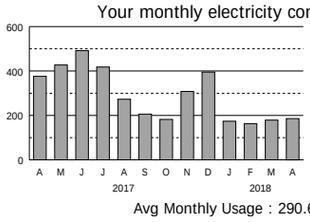

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.13		
Less : VAT	179.19		
Amount Net of VAT	2,138.94		
Less: BIR 2306	74.68		
BIR 2307	40.69	VATable Sales	2,019.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.67
Amount Due	2,023.57	VAT Zero Rated Sales	0.00
Add : VAT	179.19	VAT Amount	179.19
TOTAL AMOUNT DUE	2,202.76	TOTAL SALES	2,318.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP
Meter Number : 142SGS6
Pole Number : 0305320
Billing Period : APRIL 2018

Premise Address: M4 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M4 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

BC20/135.0/900/0/10/04-27-2018/52 3298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784783101287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576016

78434100000

Date : 04-27-2018

BC20/135.0/1000/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843410000-0

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: M7 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M7 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051887	Pole No	:	0305320
Serial No	:	121435635	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18281
Period From	:	03-26-2018	Prev Rdg	:	17706
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	6240	Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,401.87
Transmission Charge	0.6834/kWh	392.96
System Loss Charge	0.9273/kWh	533.20
Sub-Total		4,328.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	185.90
Sub-Total		253.69
Government Charges		
Franchise Tax - Local		46.74
Value Added Tax		
Generation		252.62
Transmission		42.62
System Loss		41.30
Distribution		198.03
Others		13.74
NPC/PSALM Adjustment		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		922.52
CURRENT BILL - APRIL 2018		7,154.50
TOTAL AMOUNT DUE		7,154.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7,085.05

Your monthly electricity consumption chart

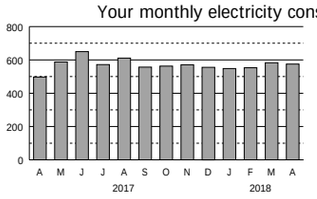

Avg Monthly Usage : 571.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,154.50		
Less : VAT	552.67		
Amount Net of VAT	6,601.83		
Less: BIR 2306	230.29		
BIR 2307	125.57	VATable Sales	6,231.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.85
Amount Due	6,245.97	VAT Zero Rated Sales	0.00
Add : VAT	552.67	VAT Amount	552.67
TOTAL AMOUNT DUE	6,798.64	TOTAL SALES	7,154.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/1000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP
Meter Number : MTR1051887
Pole Number : 0305320
Billing Period : APRIL 2018

Premise Address: M7 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M7 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

BC20/135.0/1000/0/10/04-27-2018/52 3299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884577898123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88434100009

BILLING STATEMENT

1014575863

Date : 04-27-2018

BC20/135.0/1100/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843410000-9

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: M8 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M8 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	147SGS6	Pole No	:	0305320
Serial No	:	88042469	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46838
Period From	:	03-26-2018	Prev Rdg	:	46432
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	3590	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,402.02
Transmission Charge	0.6834/kWh	277.46
System Loss Charge	0.9273/kWh	376.48
Sub-Total		3,055.96
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.26
Sub-Total		179.12
Government Charges		
Franchise Tax - Local		33.01
Value Added Tax		
Generation		178.37
Transmission		30.08
System Loss		29.14
Distribution		140.00
Others		9.70
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		651.52
CURRENT BILL - APRIL 2018		5,053.28
TOTAL AMOUNT DUE		5,053.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5,287.88

Your monthly electricity consumption chart

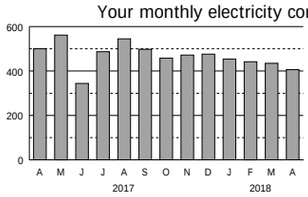

Avg Monthly Usage : 467.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.28		
Less : VAT	390.37		
Amount Net of VAT	4,662.91		
Less: BIR 2306	162.66		
BIR 2307	88.70	VATable Sales	4,401.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.15
Amount Due	4,411.55	VAT Zero Rated Sales	0.00
Add : VAT	390.37	VAT Amount	390.37
TOTAL AMOUNT DUE	4,801.92	TOTAL SALES	5,053.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/1100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP
Meter Number : 147SGS6
Pole Number : 0305320
Billing Period : APRIL 2018

Premise Address: M8 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: M8 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY

BC20/135.0/1100/0/10/04-27-2018/52 3300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 783013718298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575881

78353100007

Date : 04-27-2018

BC20/135.0/1400/0305341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835310000-7

Customer Information----------

Name : YU,DANIEL L

Premise Address: MANALILI-JAKOSALEM STS BENEDICTO BLDG
Billing Address: MANALILI-JAKOSALEM STS BENEDICTO BLDG

TIN : 000-477-863-072

Metering Information----------

Meter No	:	MTR1056371	Pole No	:	0305341
Serial No	:	125289037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6513
Period From	:	03-26-2018	Prev Rdg	:	6298
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	2600	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.6834/kWh	146.93
System Loss Charge	0.9273/kWh	199.37
Sub-Total		1,618.30
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		94.45
Transmission		15.94
System Loss		15.44
Distribution		74.42
Others		5.14
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		345.34
CURRENT BILL - APRIL 2018		2,678.68
TOTAL AMOUNT DUE		2,677.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,544.00

Your monthly electricity consumption chart

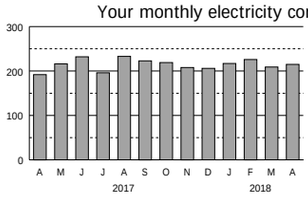

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.68		
Less : VAT	207.02		
Amount Net of VAT	2,471.66		
Less: BIR 2306	86.27		
BIR 2307	47.02	VATable Sales	2,333.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.32
Amount Due	2,338.37	VAT Zero Rated Sales	0.00
Add : VAT	207.02	VAT Amount	207.02
TOTAL AMOUNT DUE	2,545.39	TOTAL SALES	2,678.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/1400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,DANIEL L
Meter Number : MTR1056371
Pole Number : 0305341
Billing Period : APRIL 2018

Premise Address: MANALILI-JAKOSALEM STS BENEDICTO BLDG
Billing Address: MANALILI-JAKOSALEM STS BENEDICTO BLDG

BC20/135.0/1400/0/10/04-27-2018/52 3301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085666010160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576021

08552100003

Date : 04-27-2018

BC20/135.0/2000/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855210000-3

Customer Information----------

Name : POSTRERO,JOSEPHINE E

Premise Address: 104 V GULLAS ST STO NINO CEBU CITY
Billing Address: 104 V GULLAS ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	154995DS6	Pole No	:	0305355
Serial No	:	12347811	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53334
Period From	:	03-26-2018	Prev Rdg	:	53104
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	780	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.6834/kWh	157.18
System Loss Charge	0.9273/kWh	213.28
Sub-Total		1,731.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		101.05
Transmission		17.05
System Loss		16.52
Distribution		79.57
Others		5.50
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		369.39
CURRENT BILL - APRIL 2018		2,865.17
TOTAL AMOUNT DUE		2,864.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,847.00

Your monthly electricity consumption chart

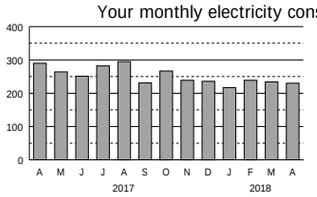

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.17		
Less : VAT	221.43		
Amount Net of VAT	2,643.74		
Less: BIR 2306	92.27		
BIR 2307	50.29	VATable Sales	2,495.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.96
Amount Due	2,501.18	VAT Zero Rated Sales	0.00
Add : VAT	221.43	VAT Amount	221.43
TOTAL AMOUNT DUE	2,722.61	TOTAL SALES	2,865.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POSTRERO,JOSEPHINE E
Meter Number : 154995DS6
Pole Number : 0305355
Billing Period : APRIL 2018

Premise Address: 104 V GULLAS ST STO NINO CEBU CITY
Billing Address: 104 V GULLAS ST STO NINO CEBU CITY

BC20/135.0/2000/0/10/04-27-2018/52 3302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534246242271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575278

53472100006

Date : 04-27-2018

BC20/135.0/2100/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347210000-6

Customer Information----------

Name : CHUA,NESTOR T

Premise Address: 104 MANALILI ST C/O MANUEL TIU
Billing Address: 104 MANALILI ST C/O MANUEL TIU

TIN :

Metering Information----------

Meter No	:	MTR1225554	Pole No	:	0305355
Serial No	:	41018254	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 18.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2017 - 50.00

Your monthly electricity consumption chart

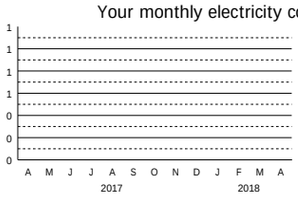

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,NESTOR T
Meter Number : MTR1225554
Pole Number : 0305355
Billing Period : APRIL 2018

Premise Address: 104 MANALILI ST C/O MANUEL TIU
Billing Address: 104 MANALILI ST C/O MANUEL TIU

BC20/135.0/2100/0/10/04-27-2018/52 3303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334300948317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33472100008

BILLING STATEMENT

1014575772

Date : 04-27-2018

BC20/135.0/2200/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347210000-8

Customer Information----------

Name : TIU,MANUEL -M1

Premise Address: MANALILI NR. COR. D. JAKOSALEM ST. BSDE SIESTA
Billing Address: MANALILI NR. COR. D. JAKOSALEM ST. BSDE SIESTA

TIN :

Metering Information----------

Meter No	:	9881FA3	Pole No	:	0305355
Serial No	:	420154	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6261
Period From	:	03-26-2018	Prev Rdg	:	6163
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
TOTAL AMOUNT DUE		1,123.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,290.00

Your monthly electricity consumption chart

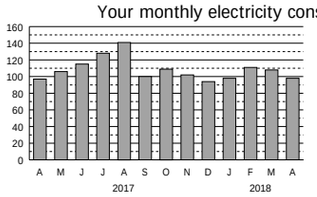

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,MANUEL -M1
Meter Number : 9881FA3
Pole Number : 0305355
Billing Period : APRIL 2018

Premise Address: MANALILI NR. COR. D. JAKOSALEM ST. BSDE SIESTA
Billing Address: MANALILI NR. COR. D. JAKOSALEM ST. BSDE SIESTA

BC20/135.0/2200/0/10/04-27-2018/52 3304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434468605409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576076

43472100007

Date : 04-27-2018

BC20/135.0/2300/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347210000-7

Customer Information----------

Name : TIU,MANUEL -M2

Premise Address: MANALILI NR. COR. D. JAKOSALEM STS. FILIPINAS PHOTO CENTER

Billing Address: MANALILI NR. COR. D. JAKOSALEM STS. FILIPINAS PHOTO CENTER

TIN :

Metering Information----------

Meter No	:	MTR1033721	Pole No	:	0305355
Serial No	:	121759524	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18510
Period From	:	03-26-2018	Prev Rdg	:	18231
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		6.60
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		438.67
CURRENT BILL - APRIL 2018		3,390.77
TOTAL AMOUNT DUE		3,390.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,816.26

Your monthly electricity consumption chart

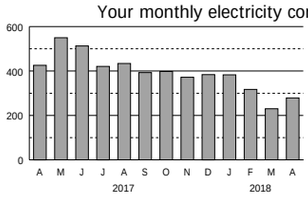

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.77		
Less : VAT	259.76		
Amount Net of VAT	3,131.01		
Less: BIR 2306	108.24		
BIR 2307	59.48	VATable Sales	2,952.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.91
Amount Due	2,963.29	VAT Zero Rated Sales	0.00
Add : VAT	259.76	VAT Amount	259.76
TOTAL AMOUNT DUE	3,223.05	TOTAL SALES	3,390.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,MANUEL -M2
Meter Number : MTR1033721
Pole Number : 0305355
Billing Period : APRIL 2018

Premise Address: MANALILI NR. COR. D. JAKOSALEM STS. FILIPINAS PHOTO CENTER
Billing Address: MANALILI NR. COR. D. JAKOSALEM STS. FILIPINAS PHOTO CENTER

BC20/135.0/2300/0/10/04-27-2018/52

3305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720527298166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572338

72022100001

Date : 04-27-2018

BC20/135.0/2400/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202210000-1

Customer Information----------

Name : TIU,TERESITA

Premise Address: 104 MANALILI ST
Billing Address: 104 MANALILI ST

TIN :

Metering Information----------

Meter No	:	309586 GS6	Pole No	:	0305355
Serial No	:	43509359	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40625
Period From	:	03-26-2018	Prev Rdg	:	40076
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	2680	Billed kWh	:	549

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 29.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,248.05
Transmission Charge	0.6834/kWh	375.19
System Loss Charge	0.9273/kWh	509.09
Sub-Total		4,132.33
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	177.49
Sub-Total		242.21
Government Charges		
Franchise Tax - Local		44.63
Value Added Tax		
Generation		241.17
Transmission		40.69
System Loss		39.43
Distribution		189.10
Others		13.12
NPC/PSALM Adjustment		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		880.79
CURRENT BILL - APRIL 2018		6,831.19
TOTAL AMOUNT DUE		6,801.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 6,200.00

Your monthly electricity consumption chart

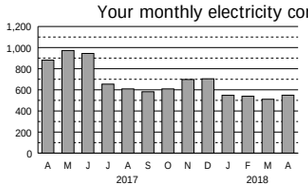

Avg Monthly Usage : 677.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,831.19		
Less : VAT	527.67		
Amount Net of VAT	6,303.52		
Less: BIR 2306	219.87		
BIR 2307	119.90	VATable Sales	5,950.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.12
Amount Due	5,963.75	VAT Zero Rated Sales	0.00
Add : VAT	527.67	VAT Amount	527.67
TOTAL AMOUNT DUE	6,491.42	TOTAL SALES	6,831.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,TERESITA
Meter Number : 309586 GS6
Pole Number : 0305355
Billing Period : APRIL 2018

Premise Address: 104 MANALILI ST
Billing Address: 104 MANALILI ST

BC20/135.0/2400/0/10/04-27-2018/52 3306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634606344459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575713

63472100005

Date : 04-27-2018

BC20/135.0/2900/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347210000-5

Customer Information----------

Name : CRUZ,ERNESTO

Premise Address: MANALILI ST C/O GAISANO MAIN
Billing Address: MANALILI ST C/O GAISANO MAIN

TIN :

Metering Information----------

Meter No	:	19510623	Pole No	:	0305355
Serial No	:	19510623	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7085
Period From	:	03-26-2018	Prev Rdg	:	6912
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018(ESTIMATE)		2,104.61
TOTAL AMOUNT DUE		2,104.61

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 1,891.76

Your monthly electricity consumption chart

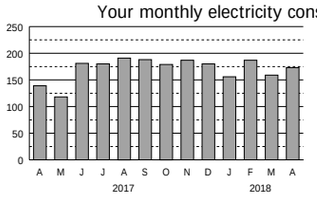

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/2900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,ERNESTO
Meter Number : 19510623
Pole Number : 0305355
Billing Period : APRIL 2018

Premise Address: MANALILI ST C/O GAISANO MAIN
Billing Address: MANALILI ST C/O GAISANO MAIN

BC20/135.0/2900/0/10/04-27-2018/52 3307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623675814387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572560

62363100009

Date : 04-27-2018

BC20/135.0/3100/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236310000-9

Customer Information----------

Name : ELECTROMICRO SYS SALES & SERV

Premise Address: RM 305 LBF BLDG V GULLAS ST DR WINTHRAP MARTIN UY

Billing Address: RM 305 LBF BLDG V GULLAS ST DR WINTHRAP MARTIN UY

TIN :

Metering Information----------

Meter No	:	MTR1059591	Pole No	:	0305376
Serial No	:	125295701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2650	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 404.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 398.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 10, 2015 - 5.64

Your monthly electricity consumption chart

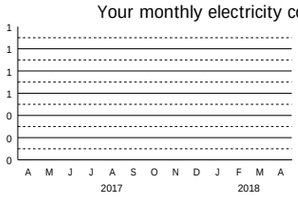

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELECTROMICRO SYS SALES & SERV

Meter Number : MTR1059591

Pole Number : 0305376

Billing Period : APRIL 2018

Premise Address: RM 305 LBF BLDG V GULLAS ST DR WINTHRAP MARTIN UY
Billing Address: RM 305 LBF BLDG V GULLAS ST DR WINTHRAP MARTIN UY

BC20/135.0/3100/0/10/04-27-2018/52 3308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018218729999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571752

01841100009

Date : 04-27-2018

BC20/135.0/3200/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184110000-9

Customer Information----------

Name : EXCEL REVIEW CENTER TM

Premise Address: RM 305 LBF BLDG, V GULLAS ST CEBU CITY
Billing Address: RM 305 LBF BLDG, V GULLAS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059648	Pole No	:	0305376
Serial No	:	125291195	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1080	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 413.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 407.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 10, 2015 - 48.73

Your monthly electricity consumption chart

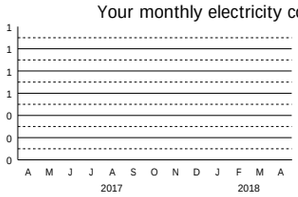

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXCEL REVIEW CENTER TM
Meter Number : MTR1059648
Pole Number : 0305376
Billing Period : APRIL 2018

Premise Address: RM 305 LBF BLDG, V GULLAS ST CEBU CITY
Billing Address: RM 305 LBF BLDG, V GULLAS ST CEBU CITY

BC20/135.0/3200/0/10/04-27-2018/52 3309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923312348309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573571

92363100006

Date : 04-27-2018

BC20/135.0/3300/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236310000-6

Customer Information----------

Name : DATAWARE COMPUTER SYSTEM

Premise Address: RM 301 LBF BLDG V GULLAS ST
Billing Address: RM 301 LBF BLDG V GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1055413	Pole No	:	0305376
Serial No	:	121435710	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3190	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,011.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,005.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 1, 2012 - 5.64

Your monthly electricity consumption chart

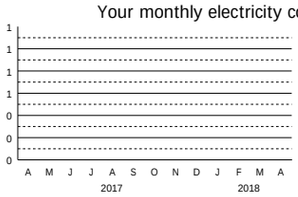

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DATAWARE COMPUTER SYSTEM
Meter Number : MTR1055413
Pole Number : 0305376
Billing Period : APRIL 2018

Premise Address: RM 301 LBF BLDG V GULLAS ST
Billing Address: RM 301 LBF BLDG V GULLAS ST

BC20/135.0/3300/0/10/04-27-2018/52 3310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133613770230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13363100002

1014575611

Date : 04-27-2018

BC20/135.0/3400/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336310000-2

Customer Information----------

Name : EXCEL REVIEW CENTER M1

Premise Address: RM 201 LBF BLDG V GULLAS ST
Billing Address: RM 201 LBF BLDG V GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1051885	Pole No	:	0305376
Serial No	:	121435658	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,460.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,454.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 1, 2012 - 5.64

Your monthly electricity consumption chart

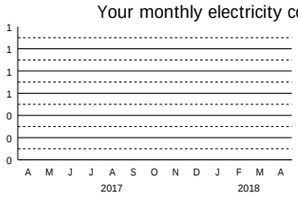

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXCEL REVIEW CENTER M1
Meter Number : MTR1051885
Pole Number : 0305376
Billing Period : APRIL 2018

Premise Address: RM 201 LBF BLDG V GULLAS ST
Billing Address: RM 201 LBF BLDG V GULLAS ST

BC20/135.0/3400/0/10/04-27-2018/52 3311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333078984845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33363100000

1014575624

Date : 04-27-2018

BC20/135.0/3500/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336310000-0

Customer Information----------

Name : CORE COMPUTER SERVICES

Premise Address: RM 302 LBF BLDG V GULLAS ST

Billing Address: RM 302 LBF BLDG V GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1225828	Pole No	:	0305376
Serial No	:	41018528	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1919	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 998.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 992.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 1, 2012 - 11.05

Your monthly electricity consumption chart

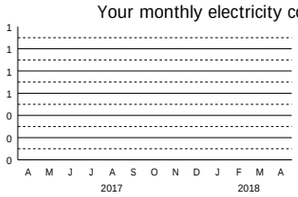

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORE COMPUTER SERVICES

Meter Number : MTR1225828

Pole Number : 0305376

Billing Period : APRIL 2018

Premise Address: RM 302 LBF BLDG V GULLAS ST
Billing Address: RM 302 LBF BLDG V GULLAS ST

BC20/135.0/3500/0/10/04-27-2018/52 3312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423701423432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42363100001

BILLING STATEMENT

1014572861

Date : 04-27-2018

BC20/135.0/3600/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236310000-1

Customer Information----------

Name : D B STUDIO

Premise Address: LBF BLDG V GULLAS ST
Billing Address: LBF BLDG V GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1059647	Pole No	:	0305376
Serial No	:	125291139	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5080	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 2,315.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,310.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 10, 2015 - 5.64

Your monthly electricity consumption chart

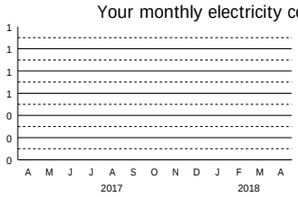

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : D B STUDIO
Meter Number : MTR1059647
Pole Number : 0305376
Billing Period : APRIL 2018

Premise Address: LBF BLDG V GULLAS ST
Billing Address: LBF BLDG V GULLAS ST

BC20/135.0/3600/0/10/04-27-2018/52 3313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823719504324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82363100007

BILLING STATEMENT

1014573537

Date : 04-27-2018

BC20/135.0/3700/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236310000-7

Customer Information----------

Name : EXCEL REVIEW CENTER M2

Premise Address: RM 203 LBF BLDG V GULLAS ST
Billing Address: RM 203 LBF BLDG V GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1059651	Pole No	:	0305376
Serial No	:	125291142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1080	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 591.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 586.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 13, 2015 - 6.00

Your monthly electricity consumption chart

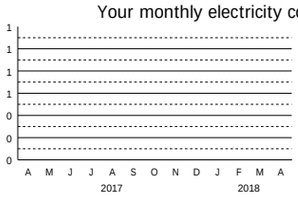

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/3700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXCEL REVIEW CENTER M2
Meter Number : MTR1059651
Pole Number : 0305376
Billing Period : APRIL 2018

Premise Address: RM 203 LBF BLDG V GULLAS ST
Billing Address: RM 203 LBF BLDG V GULLAS ST

BC20/135.0/3700/0/10/04-27-2018/52 3314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033693893078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03363100003

1014576883

Date : 04-27-2018

BC20/135.0/4100/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336310000-3

Customer Information----------

Name : ALO,JOSELITO W

Premise Address: 3RD FLR LBF BLDG V GULLAS ST
Billing Address: 3RD FLR LBF BLDG V GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1059653	Pole No	:	0305376
Serial No	:	125289461	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2706	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,178.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,172.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 13, 2015 - 6.00

Your monthly electricity consumption chart

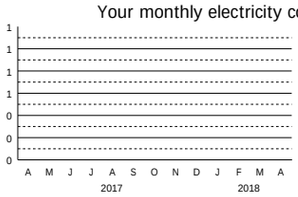

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALO,JOSELITO W
Meter Number : MTR1059653
Pole Number : 0305376
Billing Period : APRIL 2018

Premise Address: 3RD FLR LBF BLDG V GULLAS ST
Billing Address: 3RD FLR LBF BLDG V GULLAS ST

BC20/135.0/4100/0/10/04-27-2018/52 3315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933558677508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93352100007

1014576283

Date : 04-27-2018

BC20/135.0/4200/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335210000-7

Customer Information----------

Name : FONTANILLA,VILMA TM C.

Premise Address: 116 MANALILI ST STO NINO CEBU CITY
Billing Address: 116 MANALILI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056327	Pole No	:	0305376
Serial No	:	125295344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 278.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 272.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 10, 2015 - 5.64

Your monthly electricity consumption chart

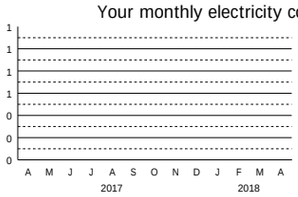

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FONTANILLA,VILMA TM C.
Meter Number : MTR1056327
Pole Number : 0305376
Billing Period : APRIL 2018

Premise Address: 116 MANALILI ST STO NINO CEBU CITY
Billing Address: 116 MANALILI ST STO NINO CEBU CITY

BC20/135.0/4200/0/10/04-27-2018/52 3316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834537284103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83472100003

1014576573

Date : 04-27-2018

BC20/135.0/4400/0826282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347210000-3

Customer Information----------

Name : LIM BONFING OFFICE

Premise Address: MANALILI ST.
Billing Address: MANALILI ST.

TIN :

Metering Information----------

Meter No	:	MTR1113398	Pole No	:	0826282
Serial No	:	15866907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 191.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		145.61
TOTAL AMOUNT DUE		- 40.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 10, 2015 - 5.64

Your monthly electricity consumption chart

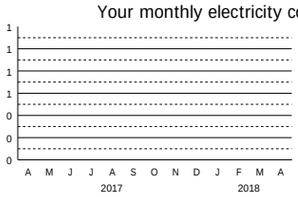

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM BONFING OFFICE
Meter Number : MTR1113398
Pole Number : 0826282
Billing Period : APRIL 2018

Premise Address: MANALILI ST.
Billing Address: MANALILI ST.

BC20/135.0/4400/0/10/04-27-2018/52 3317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144546707626

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578763

14411100002

Date : 04-27-2018

BC20/135.0/4500/0826282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441110000-2

Customer Information----------
Name : HARNWELL CHEMICAL CORP

Premise Address: 220 MANALILI ST
Billing Address: 220 MANALILI ST

TIN :

Metering Information----------

Meter No	:	17343GS3	Pole No	:	0826282
Serial No	:	82237365	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78307
Period From	:	03-26-2018	Prev Rdg	:	78272
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1850	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.6834/kWh	23.92
System Loss Charge	0.9273/kWh	32.46
Sub-Total		263.45
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 440.50	8.81
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		15.37
Transmission		2.59
System Loss		2.51
Distribution		12.62
Others		1.91
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		57.89
CURRENT BILL - APRIL 2018		450.74
TOTAL AMOUNT DUE		450.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 440.26

Your monthly electricity consumption chart

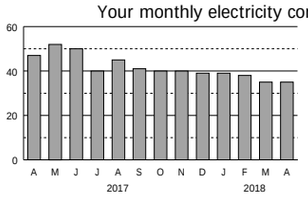

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.74		
Less : VAT	35.27		
Amount Net of VAT	415.47		
Less: BIR 2306	14.70		
BIR 2307	7.92	VATable Sales	392.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.62
Amount Due	392.85	VAT Zero Rated Sales	0.00
Add : VAT	35.27	VAT Amount	35.27
TOTAL AMOUNT DUE	428.12	TOTAL SALES	450.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HARNWELL CHEMICAL CORP
Meter Number : 17343GS3
Pole Number : 0826282
Billing Period : APRIL 2018

Premise Address: 220 MANALILI ST
Billing Address: 220 MANALILI ST

BC20/135.0/4500/0/10/04-27-2018/52 3318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437600174065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43721100006

BILLING STATEMENT

1014576981

Date : 04-27-2018

BC20/135.0/4600/0826282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372110000-6

Customer Information----------

Name : NATINGA,JOSEFINA

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	31311GS6	Pole No	:	0826282
Serial No	:	53133344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83264
Period From	:	03-26-2018	Prev Rdg	:	82746
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	800	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,064.64
Transmission Charge	0.6834/kWh	354.00
System Loss Charge	0.9273/kWh	480.34
Sub-Total		3,898.98
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.47
Sub-Total		228.53
Government Charges		
Franchise Tax - Local		42.11
Value Added Tax		
Generation		227.57
Transmission		38.40
System Loss		37.21
Distribution		178.46
Others		12.38
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		831.13
CURRENT BILL - APRIL 2018		6,445.79
TOTAL AMOUNT DUE		6,445.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 6,162.18

Your monthly electricity consumption chart

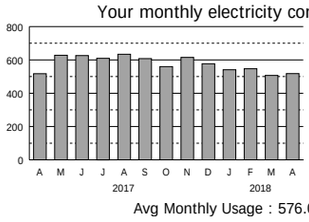

Avg Monthly Usage : 576.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,445.79		
Less : VAT	497.95		
Amount Net of VAT	5,947.84		
Less: BIR 2306	207.49		
BIR 2307	113.14	VATable Sales	5,614.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.18
Amount Due	5,627.21	VAT Zero Rated Sales	0.00
Add : VAT	497.95	VAT Amount	497.95
TOTAL AMOUNT DUE	6,125.16	TOTAL SALES	6,445.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATINGA,JOSEFINA
Meter Number : 31311GS6
Pole Number : 0826282
Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/4600/0/10/04-27-2018/52

3319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696609225948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69603100004

BILLING STATEMENT

1014580130

Date : 04-27-2018

BC20/135.0/4700/0826282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960310000-4

Customer Information----------

Name : PENALOZA,VICTOR S

Premise Address: 220 VSP BLDG V GULLAS ST
Billing Address: 220 VSP BLDG V GULLAS ST

TIN :

Metering Information----------

Meter No	:	388361GS6	Pole No	:	0826282
Serial No	:	2003126861	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7535
Period From	:	03-26-2018	Prev Rdg	:	7515
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1850	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.6834/kWh	13.67
System Loss Charge	0.9273/kWh	18.55
Sub-Total		150.55
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.35
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		8.79
Transmission		1.49
System Loss		1.42
Distribution		7.47
Others		0.48
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		32.70
CURRENT BILL - APRIL 2018		254.30
TOTAL AMOUNT DUE		254.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 152.02

Your monthly electricity consumption chart

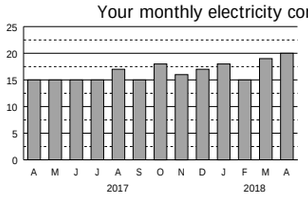

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.30		
Less : VAT	19.80		
Amount Net of VAT	234.50		
Less: BIR 2306	8.24		
BIR 2307	4.47	VATable Sales	221.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	221.79	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	241.59	TOTAL SALES	254.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOZA,VICTOR S
Meter Number : 388361GS6
Pole Number : 0826282
Billing Period : APRIL 2018

Premise Address: 220 VSP BLDG V GULLAS ST
Billing Address: 220 VSP BLDG V GULLAS ST

BC20/135.0/4700/0/10/04-27-2018/52 3320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145238652860

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578880

14572100007

Date : 04-27-2018

BC20/135.0/4800/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457210000-7

Customer Information----------
Name : PEGGY,LUIS

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	427502GS6	Pole No	:	0305376
Serial No	:	63932948	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9712
Period From	:	03-26-2018	Prev Rdg	:	9645
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 617.15

Your monthly electricity consumption chart

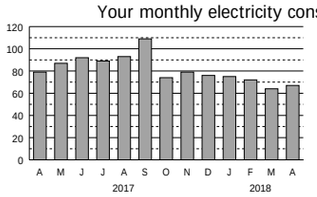

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEGGY,LUIS
Meter Number : 427502GS6
Pole Number : 0305376
Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/4800/0/10/04-27-2018/52 3321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245983567256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579025

24572100006

Date : 04-27-2018

BC20/135.0/4900/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457210000-6

Customer Information----------

Name : TEE HEE,LINDA T

Premise Address: 135 MANALILI ST UP EL TESORO
Billing Address: 135 MANALILI ST UP EL TESORO

TIN :

Metering Information----------

Meter No	:	MTR1072215	Pole No	:	0305376
Serial No	:	40040018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	390
Period From	:	03-26-2018	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1460	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 6.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 5, 2017 - 100.00

Your monthly electricity consumption chart

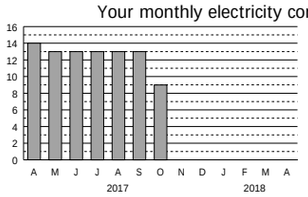

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/4900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEE HEE,LINDA T

Meter Number : MTR1072215

Pole Number : 0305376

Billing Period : APRIL 2018

Premise Address: 135 MANALILI ST UP EL TESORO
Billing Address: 135 MANALILI ST UP EL TESORO

BC20/135.0/4900/0/10/04-27-2018/52 3322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833750988641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576368

83361100007

Date : 04-27-2018

BC20/135.0/5100/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336110000-7

Customer Information----------

Name : TIU,TERESITA A

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1008940	Pole No	:	0305376
Serial No	:	121576207	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21383
Period From	:	03-26-2018	Prev Rdg	:	20516
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	100	Billed kWh	:	867

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,129.43
Transmission Charge	0.3929/kWh	340.64
System Loss Charge	0.9514/kWh	824.86
Sub-Total		6,294.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	102.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	280.30
Sub-Total		382.51
Government Charges		
Franchise Tax - Local		68.72
Value Added Tax		
Generation		380.89
Transmission		36.94
System Loss		62.71
Distribution		298.29
Others		20.51
NPC/PSALM Adjustment		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
NPC Stranded Debts	0.0265/kWh	22.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.66
Sub-Total		1,361.79
CURRENT BILL - APRIL 2018		10,524.98
TOTAL AMOUNT DUE		10,524.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 8,510.00

Your monthly electricity consumption chart

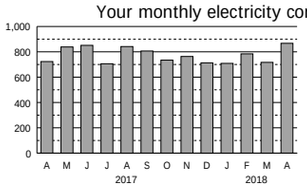

Avg Monthly Usage : 773.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,524.98		
Less : VAT	805.91		
Amount Net of VAT	9,719.07		
Less: BIR 2306	335.80		
BIR 2307	184.64	VATable Sales	9,163.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	555.88
Amount Due	9,198.63	VAT Zero Rated Sales	0.00
Add : VAT	805.91	VAT Amount	805.91
TOTAL AMOUNT DUE	10,004.54	TOTAL SALES	10,524.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/5100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,TERESITA A
Meter Number : MTR1008940
Pole Number : 0305376
Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/5100/0/10/04-27-2018/52 3323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735332864066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576615

73572100003

Date : 04-27-2018

BC20/135.0/5400/0305362/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357210000-3

Customer Information----------

Name : MANALILI,EDUARDO R 3RDF

Premise Address: MANALILI ST OPP SPECTRA ENTERPRISES
Billing Address: MANALILI ST OPP SPECTRA ENTERPRISES

TIN :

Metering Information----------

Meter No	:	BSG1805119	Pole No	:	0305362
Serial No	:	85171805	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3158
Period From	:	03-26-2018	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	1241
Avg kWh/day	:	40.03	Registered	:	1241
Conn Load	:	0	Billed kWh	:	1241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,342.13
Transmission Charge	0.3929/kWh	487.59
System Loss Charge	0.9514/kWh	1,180.69
Sub-Total		9,010.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,172.49
Supply Charge	0.4118/kWh	511.04
Metering Charge	0.6989/kWh	867.33
	5.00/month	5.00
Sub-Total		3,555.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	146.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	401.22
Surcharge	0.02 of 13,850.50	277.01
Sub-Total		824.53
Government Charges		
Franchise Tax - Local		100.43
Value Added Tax		
Generation		545.19
Transmission		52.88
System Loss		89.76
Distribution		426.70
Others		62.85
NPC/PSALM Adjustment		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	193.72
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.51
NPC Stranded Debts	0.0265/kWh	32.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	227.10
Sub-Total		1,984.54
CURRENT BILL - APRIL 2018(ESTIMATE)		15,375.34
TOTAL AMOUNT DUE		15,375.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 13,850.39

Your monthly electricity consumption chart

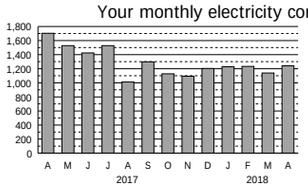

Avg Monthly Usage : 1,289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,375.34		
Less : VAT	1,186.79		
Amount Net of VAT	14,188.55		
Less: BIR 2306	494.49		
BIR 2307	269.82	VATable Sales	13,390.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	797.75
Amount Due	13,424.24	VAT Zero Rated Sales	0.00
Add : VAT	1,186.79	VAT Amount	1,186.79
TOTAL AMOUNT DUE	14,611.03	TOTAL SALES	15,375.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/5400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,EDUARDO R 3RDF

Meter Number : BSG1805119

Pole Number : 0305362

Billing Period : APRIL 2018

Premise Address: MANALILI ST OPP SPECTRA ENTERPRISES
Billing Address: MANALILI ST OPP SPECTRA ENTERPRISES

BC20/135.0/5400/0/10/04-27-2018/52 3324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835363609414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577042

83572100002

Date : 04-27-2018

BC20/135.0/5500/1090464/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357210000-2

Customer Information----------

Name : MANALILI,EDUARDO SR

Premise Address: MANALILI ST OPP SPECTRA ENTERPRISES
Billing Address: MANALILI ST OPP SPECTRA ENTERPRISES

TIN :

Metering Information----------

Meter No	:	MTR1095671	Pole No	:	1090464
Serial No	:	129122359	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10333
Period From	:	03-26-2018	Prev Rdg	:	9971
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,141.70
Transmission Charge	0.3929/kWh	142.23
System Loss Charge	0.9514/kWh	344.41
Sub-Total		2,628.34
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.03
Surcharge	0.02 of 4,191.50	83.83
Sub-Total		243.54
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		159.03
Transmission		15.43
System Loss		26.19
Distribution		124.89
Others		18.70
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		579.74
CURRENT BILL - APRIL 2018(ESTIMATE)		4,492.41
TOTAL AMOUNT DUE		4,492.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 4,192.00

Your monthly electricity consumption chart

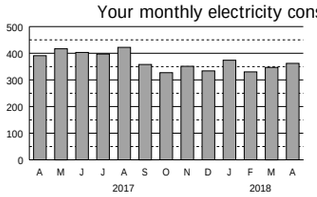

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.41		
Less : VAT	346.98		
Amount Net of VAT	4,145.43		
Less: BIR 2306	144.57		
BIR 2307	78.84	VATable Sales	3,912.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.76
Amount Due	3,922.02	VAT Zero Rated Sales	0.00
Add : VAT	346.98	VAT Amount	346.98
TOTAL AMOUNT DUE	4,269.00	TOTAL SALES	4,492.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/5500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,EDUARDO SR
Meter Number : MTR1095671
Pole Number : 1090464
Billing Period : APRIL 2018

Premise Address: MANALILI ST OPP SPECTRA ENTERPRISES
Billing Address: MANALILI ST OPP SPECTRA ENTERPRISES

BC20/135.0/5500/0/10/04-27-2018/52 3325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 635708581080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63572100004

BILLING STATEMENT

1014575812

Date : 04-27-2018

BC20/135.0/5600/1090464/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357210000-4

Customer Information----------

Name : MANALILI,EDUARDO

Premise Address: MANALILI BK MENZI
Billing Address: MANALILI BK MENZI

TIN :

Metering Information----------

Meter No	:	MTR1208471	Pole No	:	1090464
Serial No	:	133485245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6594
Period From	:	03-26-2018	Prev Rdg	:	6061
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,153.39
Transmission Charge	0.3929/kWh	209.42
System Loss Charge	0.9514/kWh	507.10
Sub-Total		3,869.91
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	172.32
Surcharge	0.02 of 5,900.00	118.00
Sub-Total		353.15
Government Charges		
Franchise Tax - Local		43.15
Value Added Tax		
Generation		234.15
Transmission		22.71
System Loss		38.55
Distribution		183.61
Others		26.88
NPC/PSALM Adjustment		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.54
Sub-Total		852.59
CURRENT BILL - APRIL 2018(ESTIMATE)		6,605.72
TOTAL AMOUNT DUE		6,605.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 5,900.30

Your monthly electricity consumption chart

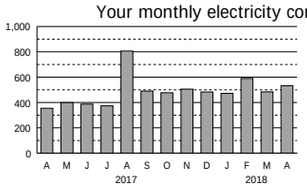

Avg Monthly Usage : 489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,605.72		
Less : VAT	509.94		
Amount Net of VAT	6,095.78		
Less: BIR 2306	212.47		
BIR 2307	115.93	VATable Sales	5,753.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.65
Amount Due	5,767.38	VAT Zero Rated Sales	0.00
Add : VAT	509.94	VAT Amount	509.94
TOTAL AMOUNT DUE	6,277.32	TOTAL SALES	6,605.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/5600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,EDUARDO
Meter Number : MTR1208471
Pole Number : 1090464
Billing Period : APRIL 2018

Premise Address: MANALILI BK MENZI
Billing Address: MANALILI BK MENZI

BC20/135.0/5600/0/10/04-27-2018/52 3326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345182506479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34572100005

1014578920

Date : 04-27-2018

BC20/135.0/5800/0390955/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457210000-5

Customer Information----------

Name : CATIPAY,MARIANO

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	137666WS6	Pole No	:	0390955
Serial No	:	42154393	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44141
Period From	:	03-26-2018	Prev Rdg	:	44014
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		3.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.03
CURRENT BILL - APRIL 2018		1,546.55
TOTAL AMOUNT DUE		1,545.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,287.00

Your monthly electricity consumption chart

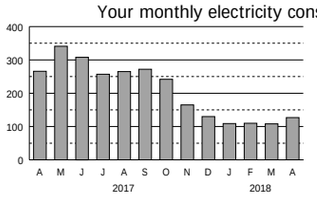

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.55		
Less : VAT	118.56		
Amount Net of VAT	1,427.99		
Less: BIR 2306	49.41		
BIR 2307	27.13	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.47
Amount Due	1,351.45	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,470.01	TOTAL SALES	1,546.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/5800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATIPAY,MARIANO

Meter Number : 137666WS6

Pole Number : 0390955

Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/5800/0/10/04-27-2018/52 3327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545982676425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578493

54572100003

Date : 04-27-2018

BC20/135.0/6100/0390955/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457210000-3

Customer Information----------

Name : PERFECT RECORD CENTER

Premise Address: 265 MANALILI ST CEBU ASCO PARTS SUPP
Billing Address: 265 MANALILI ST CEBU ASCO PARTS SUPP

TIN :

Metering Information----------

Meter No	:	MTR1006892	Pole No	:	0390955
Serial No	:	121518339	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30337
Period From	:	03-26-2018	Prev Rdg	:	29742
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	1550	Billed kWh	:	595

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,520.20
Transmission Charge	0.6834/kWh	406.62
System Loss Charge	0.9273/kWh	551.74
Sub-Total		4,478.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	192.36
Sub-Total		262.50
Government Charges		
Franchise Tax - Local		48.36
Value Added Tax		
Generation		261.38
Transmission		44.10
System Loss		42.73
Distribution		204.90
Others		14.22
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
NPC Stranded Debts	0.0265/kWh	15.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.89
Sub-Total		954.54
CURRENT BILL - APRIL 2018		7,403.08
TOTAL AMOUNT DUE		7,403.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 6,016.48

Your monthly electricity consumption chart

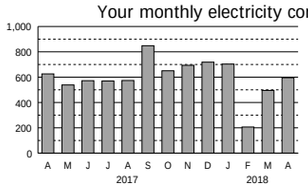

Avg Monthly Usage : 599.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,403.08		
Less : VAT	571.84		
Amount Net of VAT	6,831.24		
Less: BIR 2306	238.27		
BIR 2307	129.94	VATable Sales	6,448.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.70
Amount Due	6,463.03	VAT Zero Rated Sales	0.00
Add : VAT	571.84	VAT Amount	571.84
TOTAL AMOUNT DUE	7,034.87	TOTAL SALES	7,403.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERFECT RECORD CENTER
Meter Number : MTR1006892
Pole Number : 0390955
Billing Period : APRIL 2018

Premise Address: 265 MANALILI ST CEBU ASCO PARTS SUPP
Billing Address: 265 MANALILI ST CEBU ASCO PARTS SUPP

BC20/135.0/6100/0/10/04-27-2018/52 3328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645216348181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578693

64572100002

Date : 04-27-2018

BC20/135.0/6200/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457210000-2

Customer Information----------

Name : CHINESE TEMPLE

Premise Address: 265 MANALILI ST
Billing Address: 265 MANALILI ST

TIN :

Metering Information----------

Meter No	:	416648GS6	Pole No	:	0826324
Serial No	:	85723139	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15860
Period From	:	03-26-2018	Prev Rdg	:	15789
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1280	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.6834/kWh	48.52
System Loss Charge	0.9273/kWh	65.84
Sub-Total		534.42
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		31.20
Transmission		5.26
System Loss		5.10
Distribution		24.98
Others		1.70
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		114.48
CURRENT BILL - APRIL 2018		888.37
TOTAL AMOUNT DUE		888.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 831.50

Your monthly electricity consumption chart

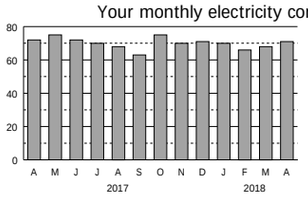

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.37		
Less : VAT	68.78		
Amount Net of VAT	819.59		
Less: BIR 2306	28.68		
BIR 2307	15.59	VATable Sales	773.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.70
Amount Due	775.32	VAT Zero Rated Sales	0.00
Add : VAT	68.78	VAT Amount	68.78
TOTAL AMOUNT DUE	844.10	TOTAL SALES	888.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHINESE TEMPLE
Meter Number : 416648GS6
Pole Number : 0826324
Billing Period : APRIL 2018

Premise Address: 265 MANALILI ST
Billing Address: 265 MANALILI ST

BC20/135.0/6200/0/10/04-27-2018/52 3329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055785817959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05572100005

1014568074

Date : 04-27-2018

BC20/135.0/6300/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557210000-5

Customer Information----------

Name : TY,KHENG

Premise Address: 165 MANALILI ST
Billing Address: 165 MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1099198	Pole No	:	0826324
Serial No	:	40072247	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14478
Period From	:	03-26-2018	Prev Rdg	:	14033
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,632.75
Transmission Charge	0.3929/kWh	174.84
System Loss Charge	0.9514/kWh	423.37
Sub-Total		3,230.96
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.87
Sub-Total		196.33
Government Charges		
Franchise Tax - Local		35.29
Value Added Tax		
Generation		195.50
Transmission		18.95
System Loss		32.19
Distribution		153.39
Others		10.53
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		699.26
CURRENT BILL - APRIL 2018		5,404.83
TOTAL AMOUNT DUE		5,404.83

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 5,118.24

Your monthly electricity consumption chart

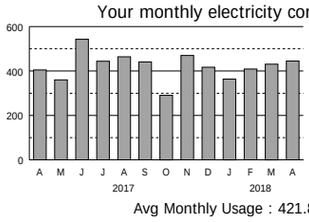

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.83		
Less : VAT	413.93		
Amount Net of VAT	4,990.90		
Less: BIR 2306	172.45		
BIR 2307	94.82	VATable Sales	4,705.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.33
Amount Due	4,723.63	VAT Zero Rated Sales	0.00
Add : VAT	413.93	VAT Amount	413.93
TOTAL AMOUNT DUE	5,137.56	TOTAL SALES	5,404.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,KHENG
Meter Number : MTR1099198
Pole Number : 0826324
Billing Period : APRIL 2018

Premise Address: 165 MANALILI ST
Billing Address: 165 MANALILI ST

BC20/135.0/6300/0/10/04-27-2018/52 3330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593236413614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578399

59363100005

Date : 04-27-2018

BC20/135.0/6400/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936310000-5

Customer Information----------

Name : TAN,ALICE S TM

Premise Address: MANALILI ST.
Billing Address: MANALILI ST.

TIN :

Metering Information----------

Meter No	:	456482GS6	Pole No	:	0826324
Serial No	:	69407324	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17964
Period From	:	03-26-2018	Prev Rdg	:	17643
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,899.13
Transmission Charge	0.3929/kWh	126.12
System Loss Charge	0.9514/kWh	305.40
Sub-Total		2,330.65
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.78
Surcharge	0.02 of 3,848.50	76.97
Sub-Total		218.59
Government Charges		
Franchise Tax - Local		26.04
Value Added Tax		
Generation		141.02
Transmission		13.68
System Loss		23.20
Distribution		110.82
Others		16.90
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		514.46
CURRENT BILL - APRIL 2018		3,987.18
TOTAL AMOUNT DUE		3,986.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 3,849.00

Your monthly electricity consumption chart

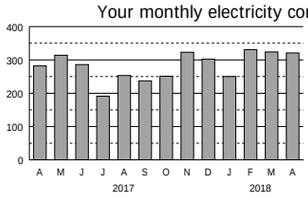

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,987.18		
Less : VAT	308.05		
Amount Net of VAT	3,679.13		
Less: BIR 2306	128.37		
BIR 2307	69.98	VATable Sales	3,472.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.41
Amount Due	3,480.78	VAT Zero Rated Sales	0.00
Add : VAT	308.05	VAT Amount	308.05
TOTAL AMOUNT DUE	3,788.83	TOTAL SALES	3,987.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ALICE S TM
Meter Number : 456482GS6
Pole Number : 0826324
Billing Period : APRIL 2018

Premise Address: MANALILI ST.
Billing Address: MANALILI ST.

BC20/135.0/6400/0/10/04-27-2018/52 3331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 945901169796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579249

94572100009

Date : 04-27-2018

BC20/135.0/6600/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457210000-9

Customer Information----------

Name : TY,KHENG -3RDFLR

Premise Address: 257 MANALILI ST
Billing Address: 257 MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1096528	Pole No	:	0826324
Serial No	:	129122304	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7468
Period From	:	03-26-2018	Prev Rdg	:	7385
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		908.93

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 674.61

Your monthly electricity consumption chart

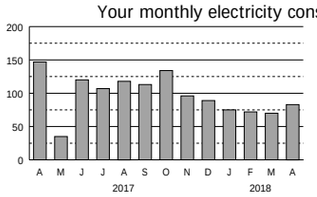

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,KHENG -3RDFLR

Meter Number : MTR1096528

Pole Number : 0826324

Billing Period : APRIL 2018

Premise Address: 257 MANALILI ST
Billing Address: 257 MANALILI ST

BC20/135.0/6600/0/10/04-27-2018/52

3332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745592752082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74572100001

BILLING STATEMENT

1014579288

Date : 04-27-2018

BC20/135.0/6700/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457210000-1

Customer Information----------

Name : NEW YAN TUNG PRESS CO

Premise Address: 255 MANALILI STREET
Billing Address: 255 MANALILI STREET

TIN :

Metering Information----------

Meter No	:	15520	Pole No	:	0826324
Serial No	:	5361326	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6412
Period From	:	03-26-2018	Prev Rdg	:	6310
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	360	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.6834/kWh	69.71
System Loss Charge	0.9273/kWh	94.58
Sub-Total		767.75
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		44.81
Transmission		7.56
System Loss		7.34
Distribution		35.62
Others		5.31
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		167.23
CURRENT BILL - APRIL 2018		1,300.52
TOTAL AMOUNT DUE		1,299.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,185.00

Your monthly electricity consumption chart

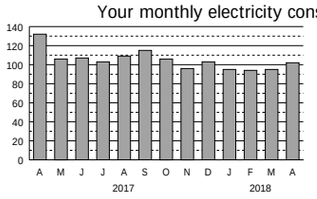

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.52		
Less : VAT	101.41		
Amount Net of VAT	1,199.11		
Less: BIR 2306	42.25		
BIR 2307	22.84	VATable Sales	1,133.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.82
Amount Due	1,134.02	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,235.43	TOTAL SALES	1,300.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEW YAN TUNG PRESS CO
Meter Number : 15520
Pole Number : 0826324
Billing Period : APRIL 2018

Premise Address: 255 MANALILI STREET
Billing Address: 255 MANALILI STREET

BC20/135.0/6700/0/10/04-27-2018/52

3333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655747873615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567993

65572100009

Date : 04-27-2018

BC20/135.0/6800/0826345/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557210000-9

Customer Information----------

Name : GO,VICENTE -HOPE PHARII

Premise Address: MANALILI ST. COR. LEGASPI ST.
Billing Address: MANALILI ST. COR. LEGASPI ST.

TIN :

Metering Information----------

Meter No	:	MTR1023105	Pole No	:	0826345
Serial No	:	121748385	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32960
Period From	:	03-26-2018	Prev Rdg	:	32423
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	1175	Billed kWh	:	537

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,177.05
Transmission Charge	0.6834/kWh	366.99
System Loss Charge	0.9273/kWh	497.96
Sub-Total		4,042.00
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	173.61
Sub-Total		236.91
Government Charges		
Franchise Tax - Local		43.65
Value Added Tax		
Generation		235.90
Transmission		39.80
System Loss		38.56
Distribution		184.98
Others		12.83
NPC/PSALM Adjustment		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
NPC Stranded Debts	0.0265/kWh	14.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.27
Sub-Total		861.52
CURRENT BILL - APRIL 2018		6,681.95
TOTAL AMOUNT DUE		6,681.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 6,149.33

Your monthly electricity consumption chart

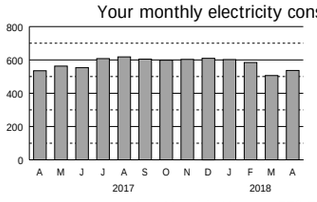

Avg Monthly Usage : 578.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,681.95		
Less : VAT	516.14		
Amount Net of VAT	6,165.81		
Less: BIR 2306	215.07		
BIR 2307	117.28	VATable Sales	5,820.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.38
Amount Due	5,833.46	VAT Zero Rated Sales	0.00
Add : VAT	516.14	VAT Amount	516.14
TOTAL AMOUNT DUE	6,349.60	TOTAL SALES	6,681.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/6800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,VICENTE -HOPE PHARII

Meter Number : MTR1023105

Pole Number : 0826345

Billing Period : APRIL 2018

Premise Address: MANALILI ST. COR. LEGASPI ST.
Billing Address: MANALILI ST. COR. LEGASPI ST.

BC20/135.0/6800/0/10/04-27-2018/52 3334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155748133517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568272

15572100004

Date : 04-27-2018

BC20/135.0/7000/0826331/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557210000-4

Customer Information----------

Name : GO,VICENTE M2

Premise Address: MANALILI ST COR LEGASPI 2ND FLOOR
Billing Address: MANALILI ST COR LEGASPI 2ND FLOOR

TIN :

Metering Information----------

Meter No	:	460465GS6	Pole No	:	0826331
Serial No	:	67070986	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	67186
Period From	:	03-26-2018	Prev Rdg	:	61902
No of Days	:	31	Diff Rdg	:	5284
Avg kWh/day	:	170.45	Registered	:	5284
Conn Load	:	3100	Billed kWh	:	5284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	31,261.73
Transmission Charge	0.6834/kWh	3,611.09
System Loss Charge	0.9273/kWh	4,899.85
Sub-Total		39,772.67
Distribution Charges		
Distribution Charge	1.7506/kWh	9,250.17
Supply Charge	0.4118/kWh	2,175.95
Metering Charge	0.6989/kWh	3,692.99
	5.00/month	5.00
Sub-Total		15,124.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	621.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.97
NPC/PSALM Adjustment	0.3233/kWh	1,708.32
Sub-Total		2,331.22
Government Charges		
Franchise Tax - Local		429.20
Value Added Tax		
Generation		2,321.33
Transmission		391.62
System Loss		379.49
Distribution		1,814.89
Others		126.25
NPC/PSALM Adjustment		40.06
Universal Charge		
Missionary Electrification	0.1561/kWh	824.83
Environmental Charge	0.0025/kWh	13.21
NPC Stranded Contract Costs	0.1938/kWh	1,024.04
NPC Stranded Debts	0.0265/kWh	140.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	966.97
Sub-Total		8,471.92
CURRENT BILL - APRIL 2018		65,699.92
TOTAL AMOUNT DUE		65,699.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 50,387.31

Your monthly electricity consumption chart

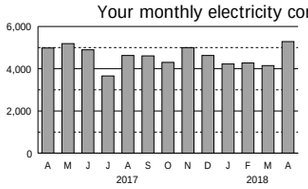

Avg Monthly Usage : 4,601.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,699.92		
Less : VAT	5,073.64		
Amount Net of VAT	60,626.28		
Less: BIR 2306	2,114.02		
BIR 2307	1,153.14	VATable Sales	57,228.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,398.28
Amount Due	57,359.12	VAT Zero Rated Sales	0.00
Add : VAT	5,073.64	VAT Amount	5,073.64
TOTAL AMOUNT DUE	62,432.76	TOTAL SALES	65,699.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,VICENTE M2

Meter Number : 460465GS6

Pole Number : 0826331

Billing Period : APRIL 2018

Premise Address: MANALILI ST COR LEGASPI 2ND FLOOR
Billing Address: MANALILI ST COR LEGASPI 2ND FLOOR

BC20/135.0/7000/0/10/04-27-2018/52 3335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255052988940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568223

25572100003

Date : 04-27-2018

BC20/135.0/7100/0826331/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557210000-3

Customer Information----------

Name : GO,VICENTE M1PMP

Premise Address: MANALILI COR LEGASPI ST
Billing Address: MANALILI COR LEGASPI ST

TIN :

Metering Information----------

Meter No	:	MTR1034497	Pole No	:	0826331
Serial No	:	121748948	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29625
Period From	:	03-26-2018	Prev Rdg	:	26414
No of Days	:	31	Diff Rdg	:	3211
Avg kWh/day	:	103.58	Registered	:	3211
Conn Load	:	746	Billed kWh	:	3211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,997.24
Transmission Charge	0.6834/kWh	2,194.40
System Loss Charge	0.9273/kWh	2,977.56
Sub-Total		24,169.20
Distribution Charges		
Distribution Charge	1.7506/kWh	5,621.18
Supply Charge	0.4118/kWh	1,322.29
Metering Charge	0.6989/kWh	2,244.17
	5.00/month	5.00
Sub-Total		9,192.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	377.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.59
NPC/PSALM Adjustment	0.3233/kWh	1,038.12
Sub-Total		1,416.64
Government Charges		
Franchise Tax - Local		260.83
Value Added Tax		
Generation		1,410.65
Transmission		237.98
System Loss		230.61
Distribution		1,103.12
Others		76.72
NPC/PSALM Adjustment		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	501.24
Environmental Charge	0.0025/kWh	8.03
NPC Stranded Contract Costs	0.1938/kWh	622.29
NPC Stranded Debts	0.0265/kWh	85.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	587.61
Sub-Total		5,148.51
CURRENT BILL - APRIL 2018		39,926.99
TOTAL AMOUNT DUE		39,926.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 29,391.93

Your monthly electricity consumption chart

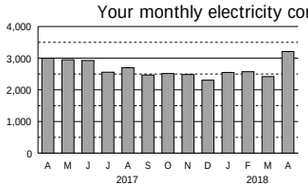

Avg Monthly Usage : 2,665.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,926.99		
Less : VAT	3,083.42		
Amount Net of VAT	36,843.57		
Less: BIR 2306	1,284.77		
BIR 2307	700.79	VATable Sales	34,778.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,065.09
Amount Due	34,858.01	VAT Zero Rated Sales	0.00
Add : VAT	3,083.42	VAT Amount	3,083.42
TOTAL AMOUNT DUE	37,941.43	TOTAL SALES	39,926.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,VICENTE M1PMP

Meter Number : MTR1034497

Pole Number : 0826331

Billing Period : APRIL 2018

Premise Address: MANALILI COR LEGASPI ST
Billing Address: MANALILI COR LEGASPI ST

BC20/135.0/7100/0/10/04-27-2018/52 3336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555696934210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55572100000

BILLING STATEMENT

1014567862

Date : 04-27-2018

BC20/135.0/7300/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557210000-0

Customer Information----------

Name : GO,VICENTE M4

Premise Address: 4TH FLOOR MANALILI COR LEGASPI ST
Billing Address: 4TH FLOOR MANALILI COR LEGASPI ST

TIN :

Metering Information----------

Meter No	:	MTR1055081	Pole No	:	0826324
Serial No	:	121438096	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3600	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		10.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 6.00

Your monthly electricity consumption chart

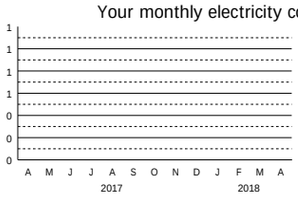

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,VICENTE M4
Meter Number : MTR1055081
Pole Number : 0826324
Billing Period : APRIL 2018

Premise Address: 4TH FLOOR MANALILI COR LEGASPI ST
Billing Address: 4TH FLOOR MANALILI COR LEGASPI ST

BC20/135.0/7300/0/10/04-27-2018/52 3337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969823974097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571633

96998666356

Date : 04-27-2018

BC20/135.0/7400/0390941/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699866635-6

Customer Information----------

Name : LEE,ADRIAN CHIONG

Premise Address: NGOHIONG EXPRESS GROUND FLOOR, HOPE PENSION MANALILI ST., CEBU CITY

Billing Address: NGOHIONG EXPRESS GROUND FLOOR, HOPE PENSION MANALILI ST., CEBU CITY

TIN : 208-905-136-000

Metering Information----------

Meter No	:	466760GS6	Pole No	:	0390941
Serial No	:	58767012	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	86050
Period From	:	03-26-2018	Prev Rdg	:	84498
No of Days	:	31	Diff Rdg	:	1552
Avg kWh/day	:	50.07	Registered	:	1552
Conn Load	:	6070	Billed kWh	:	1552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,182.10
Transmission Charge	0.6834/kWh	1,060.64
System Loss Charge	0.9273/kWh	1,439.17
Sub-Total		11,681.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,716.93
Supply Charge	0.4118/kWh	639.11
Metering Charge	0.6989/kWh	1,084.69
	5.00/month	5.00
Sub-Total		4,445.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	182.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	501.76
Sub-Total		684.71
Government Charges		
Franchise Tax - Local		126.09
Value Added Tax		
Generation		681.81
Transmission		115.03
System Loss		111.48
Distribution		533.49
Others		37.08
NPC/PSALM Adjustment		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	242.27
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.78
NPC Stranded Debts	0.0265/kWh	41.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	284.02
Sub-Total		2,488.83
CURRENT BILL - APRIL 2018		19,301.18
TOTAL AMOUNT DUE		19,301.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 15,560.97

Your monthly electricity consumption chart

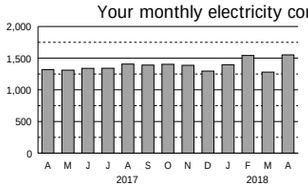

Avg Monthly Usage : 1,381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,301.18		
Less : VAT	1,490.66		
Amount Net of VAT	17,810.52		
Less: BIR 2306	621.11		
BIR 2307	338.77	VATable Sales	16,812.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	998.17
Amount Due	16,850.64	VAT Zero Rated Sales	0.00
Add : VAT	1,490.66	VAT Amount	1,490.66
TOTAL AMOUNT DUE	18,341.30	TOTAL SALES	19,301.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,ADRIAN CHIONG

Meter Number : 466760GS6

Pole Number : 0390941

Billing Period : APRIL 2018

Premise Address: NGOHIONG EXPRESS GROUND FLOOR, HOPE PENSION MANALILI ST., CEBU CITY

Billing Address: NGOHIONG EXPRESS GROUND FLOOR, HOPE PENSION MANALILI ST., CEBU CITY

BC20/135.0/7400/0/10/04-27-2018/52 3338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144965297146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578674

14472100008

Date : 04-27-2018

BC20/135.0/7600/0826310/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447210000-8

Customer Information----------

Name : ORIENTAL GLASS PALACE

Premise Address: MANALILI NR LEGASPI ROBERTSONS IND CORP
Billing Address: MANALILI NR LEGASPI ROBERTSONS IND CORP

TIN :

Metering Information----------

Meter No	:	MTR1018833	Pole No	:	0826310
Serial No	:	121750351	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7943
Period From	:	03-26-2018	Prev Rdg	:	7943
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3488	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,728.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,723.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MAY 10, 2016 - 1,379.20

Your monthly electricity consumption chart

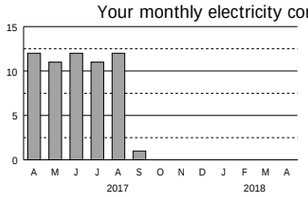

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIENTAL GLASS PALACE
Meter Number : MTR1018833
Pole Number : 0826310
Billing Period : APRIL 2018

Premise Address: MANALILI NR LEGASPI ROBERTSONS IND CORP
Billing Address: MANALILI NR LEGASPI ROBERTSONS IND CORP

BC20/135.0/7600/0/10/04-27-2018/52 3339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044941896007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580164

04472100009

Date : 04-27-2018

BC20/135.0/7800/0390955/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447210000-9

Customer Information----------

Name : UY,ENRIQUE

Premise Address: 252 MANALILI ST BSDE C/O VISAYAN RESTAURANT
Billing Address: 252 MANALILI ST BSDE C/O VISAYAN RESTAURANT

TIN :

Metering Information----------

Meter No	:	MTR1196167	Pole No	:	0390955
Serial No	:	40142144	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018(ESTIMATE)		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5.63

Your monthly electricity consumption chart

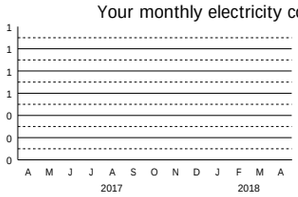

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ENRIQUE

Meter Number : MTR1196167

Pole Number : 0390955

Billing Period : APRIL 2018

Premise Address: 252 MANALILI ST BSDE C/O VISAYAN RESTAURANT
Billing Address: 252 MANALILI ST BSDE C/O VISAYAN RESTAURANT

BC20/135.0/7800/0/10/04-27-2018/52 3340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364090447440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36453100004

BILLING STATEMENT

1014570594

Date : 04-27-2018

BC20/135.0/7900/0390955/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645310000-4

Customer Information----------

Name : UY,ENRIQUE

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	31591GS6	Pole No	:	0390955
Serial No	:	79586239	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	65317
Period From	:	03-26-2018	Prev Rdg	:	64746
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	150	Billed kWh	:	571

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,378.21
Transmission Charge	0.3929/kWh	224.35
System Loss Charge	0.9514/kWh	543.25
Sub-Total		4,145.81
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	184.60
Sub-Total		251.91
Government Charges		
Franchise Tax - Local		45.27
Value Added Tax		
Generation		250.84
Transmission		24.33
System Loss		41.30
Distribution		196.66
Others		13.51
NPC/PSALM Adjustment		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
NPC Stranded Debts	0.0265/kWh	15.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.49
Sub-Total		897.09
CURRENT BILL - APRIL 2018		6,933.61
TOTAL AMOUNT DUE		6,933.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,138.37

Your monthly electricity consumption chart

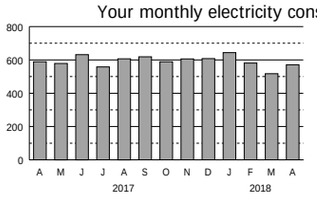

Avg Monthly Usage : 592.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,933.61		
Less : VAT	530.97		
Amount Net of VAT	6,402.64		
Less: BIR 2306	221.23		
BIR 2307	121.64	VATable Sales	6,036.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.12
Amount Due	6,059.77	VAT Zero Rated Sales	0.00
Add : VAT	530.97	VAT Amount	530.97
TOTAL AMOUNT DUE	6,590.74	TOTAL SALES	6,933.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/7900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ENRIQUE
Meter Number : 31591GS6
Pole Number : 0390955
Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/7900/0/10/04-27-2018/52 3341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854340551187

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014567703

85452100002

Date : 04-27-2018

BC20/135.0/8600/1098120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545210000-2

Customer Information----------

Name : GIBERSON,DELILAH C -OPTICAL

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	434670GS6	Pole No	:	1098120
Serial No	:	53926404	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54062
Period From	:	03-26-2018	Prev Rdg	:	53729
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	180	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,970.13
Transmission Charge	0.6834/kWh	227.57
System Loss Charge	0.9273/kWh	308.79
Sub-Total		2,506.49
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.66
Sub-Total		146.91
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		146.28
Transmission		24.68
System Loss		23.92
Distribution		114.94
Others		7.96
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		534.50
CURRENT BILL - APRIL 2018		4,145.71
TOTAL AMOUNT DUE		4,145.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 4,127.00

Your monthly electricity consumption chart

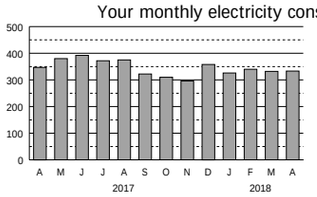

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,145.71		
Less : VAT	320.30		
Amount Net of VAT	3,825.41		
Less: BIR 2306	133.47		
BIR 2307	72.77	VATable Sales	3,611.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.20
Amount Due	3,619.17	VAT Zero Rated Sales	0.00
Add : VAT	320.30	VAT Amount	320.30
TOTAL AMOUNT DUE	3,939.47	TOTAL SALES	4,145.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/8600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIBERSON,DELILAH C -OPTICAL
Meter Number : 434670GS6
Pole Number : 1098120
Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/8600/0/10/04-27-2018/52 3342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259812325680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569270

25922100000

Date : 04-27-2018

BC20/135.0/8700/1098120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592210000-0

Customer Information----------

Name : YOUNG,FERNANDO

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1019637	Pole No	:	1098120
Serial No	:	121749123	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6041
Period From	:	03-26-2018	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	2960	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		1,058.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,080.98

Your monthly electricity consumption chart

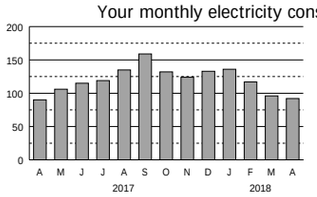

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/8700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,FERNANDO

Meter Number : MTR1019637

Pole Number : 1098120

Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/8700/0/10/04-27-2018/52

3343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603003077484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567681

60342100009

Date : 04-27-2018

BC20/135.0/8800/1098120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034210000-9

Customer Information----------

Name : GO,SONNY

Premise Address: MANALILI ST

Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	467453 GS6	Pole No	:	1098120
Serial No	:	59809171	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	89854
Period From	:	03-26-2018	Prev Rdg	:	88604
No of Days	:	31	Diff Rdg	:	1250
Avg kWh/day	:	40.32	Registered	:	1250
Conn Load	:	2515	Billed kWh	:	1250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,395.38
Transmission Charge	0.3929/kWh	491.13
System Loss Charge	0.9514/kWh	1,189.25
Sub-Total		9,075.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,188.25
Supply Charge	0.4118/kWh	514.75
Metering Charge	0.6989/kWh	873.63
	5.00/month	5.00
Sub-Total		3,581.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	147.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	404.13
Sub-Total		551.49
Government Charges		
Franchise Tax - Local		99.06
Value Added Tax		
Generation		549.16
Transmission		53.27
System Loss		90.40
Distribution		429.80
Others		29.57
NPC/PSALM Adjustment		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	195.14
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.25
NPC Stranded Debts	0.0265/kWh	33.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	228.75
Sub-Total		1,963.14
CURRENT BILL - APRIL 2018		15,172.02
TOTAL AMOUNT DUE		15,172.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 11,156.06

Your monthly electricity consumption chart

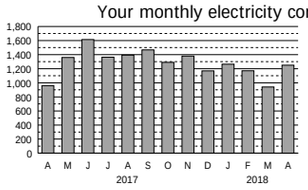

Avg Monthly Usage : 1,278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,172.02		
Less : VAT	1,161.68		
Amount Net of VAT	14,010.34		
Less: BIR 2306	484.03		
BIR 2307	266.16	VATable Sales	13,208.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	801.46
Amount Due	13,260.15	VAT Zero Rated Sales	0.00
Add : VAT	1,161.68	VAT Amount	1,161.68
TOTAL AMOUNT DUE	14,421.83	TOTAL SALES	15,172.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/8800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,SONNY

Meter Number : 467453 GS6

Pole Number : 1098120

Billing Period : APRIL 2018

Premise Address: MANALILI ST

Billing Address: MANALILI ST

BC20/135.0/8800/0/10/04-27-2018/52 3344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644164833575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64472100003

BILLING STATEMENT

1014578228

Date : 04-27-2018

BC20/135.0/8900/1028246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447210000-3

Customer Information----------

Name : WHITE FLOWER PHARMACY

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	16171GS6	Pole No	:	1028246
Serial No	:	73147451	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	62886
Period From	:	03-26-2018	Prev Rdg	:	62149
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	1480	Billed kWh	:	737

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,360.31
Transmission Charge	0.6834/kWh	503.67
System Loss Charge	0.9273/kWh	683.42
Sub-Total		5,547.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	238.27
Sub-Total		325.14
Government Charges		
Franchise Tax - Local		59.90
Value Added Tax		
Generation		323.78
Transmission		54.62
System Loss		52.93
Distribution		253.65
Others		17.61
NPC/PSALM Adjustment		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
NPC Stranded Debts	0.0265/kWh	19.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.87
Sub-Total		1,182.19
CURRENT BILL - APRIL 2018		9,168.51
TOTAL AMOUNT DUE		9,168.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 10,011.50

Your monthly electricity consumption chart

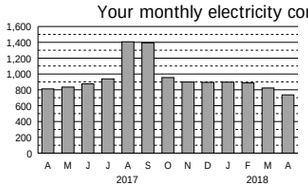

Avg Monthly Usage : 950.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,168.51		
Less : VAT	708.18		
Amount Net of VAT	8,460.33		
Less: BIR 2306	295.10		
BIR 2307	160.92	VATable Sales	7,986.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.01
Amount Due	8,004.31	VAT Zero Rated Sales	0.00
Add : VAT	708.18	VAT Amount	708.18
TOTAL AMOUNT DUE	8,712.49	TOTAL SALES	9,168.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/8900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WHITE FLOWER PHARMACY
Meter Number : 16171GS6
Pole Number : 1028246
Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/8900/0/10/04-27-2018/52 3345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544538877208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578268

54472100004

Date : 04-27-2018

BC20/135.0/9000/0432632/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447210000-4

Customer Information----------

Name : CATALAN,VICENTE

Premise Address: 396 MANALILI STREET
Billing Address: 396 MANALILI STREET

TIN :

Metering Information----------

Meter No	:	480719GS6	Pole No	:	0432632
Serial No	:	61168356	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57597
Period From	:	03-26-2018	Prev Rdg	:	57141
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,697.83
Transmission Charge	0.3929/kWh	179.16
System Loss Charge	0.9514/kWh	433.84
Sub-Total		3,310.83
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	147.42
Sub-Total		201.17
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		200.32
Transmission		19.43
System Loss		32.98
Distribution		157.17
Others		10.79
NPC/PSALM Adjustment		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		716.53
CURRENT BILL - APRIL 2018		5,538.28
TOTAL AMOUNT DUE		5,538.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,453.96

Your monthly electricity consumption chart

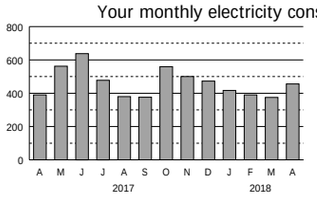

Avg Monthly Usage : 461.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,538.28		
Less : VAT	424.15		
Amount Net of VAT	5,114.13		
Less: BIR 2306	176.73		
BIR 2307	97.16	VATable Sales	4,821.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.38
Amount Due	4,840.24	VAT Zero Rated Sales	0.00
Add : VAT	424.15	VAT Amount	424.15
TOTAL AMOUNT DUE	5,264.39	TOTAL SALES	5,538.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/9000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,VICENTE
Meter Number : 480719GS6
Pole Number : 0432632
Billing Period : APRIL 2018

Premise Address: 396 MANALILI STREET
Billing Address: 396 MANALILI STREET

BC20/135.0/9000/0/10/04-27-2018/52 3346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456686613872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45662100002

BILLING STATEMENT

1014568588

Date : 04-27-2018

BC20/135.0/9100/0831441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566210000-2

Customer Information----------

Name : TAN,ALAN

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	487926GS6	Pole No	:	0831441
Serial No	:	53334898	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14585
Period From	:	03-26-2018	Prev Rdg	:	14432
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	410	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.6834/kWh	104.56
System Loss Charge	0.9273/kWh	141.88
Sub-Total		1,151.63
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		67.22
Transmission		11.34
System Loss		10.98
Distribution		53.13
Others		3.66
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		245.91
CURRENT BILL - APRIL 2018		1,907.82
TOTAL AMOUNT DUE		1,907.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,766.00

Your monthly electricity consumption chart

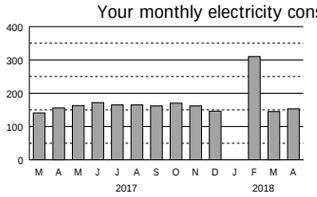

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.82		
Less : VAT	147.49		
Amount Net of VAT	1,760.33		
Less: BIR 2306	61.45		
BIR 2307	33.49	VATable Sales	1,661.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.42
Amount Due	1,665.39	VAT Zero Rated Sales	0.00
Add : VAT	147.49	VAT Amount	147.49
TOTAL AMOUNT DUE	1,812.88	TOTAL SALES	1,907.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/9100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ALAN
Meter Number : 487926GS6
Pole Number : 0831441
Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/9100/0/10/04-27-2018/52 3347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122169713991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572634

12224100003

Date : 04-27-2018

BC20/135.0/9200/1028113/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222410000-3

Customer Information----------

Name : RALLON,BENJAMIN S

Premise Address: 3RD FLR RALLON BLDG MANALILI ST

Billing Address: 3RD FLR RALLON BLDG MANALILI ST

TIN :

Metering Information----------

Meter No	:	59736GA3	Pole No	:	1028113
Serial No	:	95761875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	86860
Period From	:	03-26-2018	Prev Rdg	:	85880
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	31.61	Registered	:	980
Conn Load	:	3320	Billed kWh	:	980

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,797.97
Transmission Charge	0.6834/kWh	669.73
System Loss Charge	0.9273/kWh	908.75
Sub-Total		7,376.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	115.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	316.83
Sub-Total		432.36
Government Charges		
Franchise Tax - Local		79.63
Value Added Tax		
Generation		430.54
Transmission		72.63
System Loss		70.38
Distribution		337.09
Others		23.42
NPC/PSALM Adjustment		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
NPC Stranded Debts	0.0265/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.34
Sub-Total		1,571.78
CURRENT BILL - APRIL 2018		12,189.66
TOTAL AMOUNT DUE		12,189.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 12,393.24

Your monthly electricity consumption chart

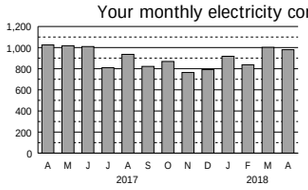

Avg Monthly Usage : 906.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,189.66		
Less : VAT	941.49		
Amount Net of VAT	11,248.17		
Less: BIR 2306	392.30		
BIR 2307	213.95	VATable Sales	10,617.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	630.29
Amount Due	10,641.92	VAT Zero Rated Sales	0.00
Add : VAT	941.49	VAT Amount	941.49
TOTAL AMOUNT DUE	11,583.41	TOTAL SALES	12,189.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/9200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALLON,BENJAMIN S

Meter Number : 59736GA3

Pole Number : 1028113

Billing Period : APRIL 2018

Premise Address: 3RD FLR RALLON BLDG MANALILI ST
Billing Address: 3RD FLR RALLON BLDG MANALILI ST

BC20/135.0/9200/0/10/04-27-2018/52 3348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444817744666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44472100005

BILLING STATEMENT

1014579060

Date : 04-27-2018

BC20/135.0/9300/1098120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447210000-5

Customer Information----------

Name : NACIDA SALES EMPORIUM

Premise Address: MANALILI NR COR
Billing Address: MANALILI NR COR

TIN :

Metering Information----------

Meter No	:	433470 GS6	Pole No	:	1098120
Serial No	:	98848490	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10217
Period From	:	03-26-2018	Prev Rdg	:	10217
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 19.80

Your monthly electricity consumption chart

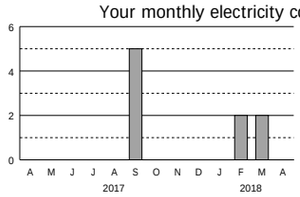

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/9300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACIDA SALES EMPORIUM
Meter Number : 433470 GS6
Pole Number : 1098120
Billing Period : APRIL 2018

Premise Address: MANALILI NR COR
Billing Address: MANALILI NR COR

BC20/135.0/9300/0/10/04-27-2018/52 3349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744783616708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578935

74472100002

Date : 04-27-2018

BC20/135.0/9400/1028246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447210000-2

Customer Information----------

Name : PO,PING

Premise Address: 296 MANALILI ST ITALIAN ENTERPRISE
Billing Address: 296 MANALILI ST ITALIAN ENTERPRISE

TIN :

Metering Information----------

Meter No	:	438445 GS6	Pole No	:	1028246
Serial No	:	95707494	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59306
Period From	:	03-26-2018	Prev Rdg	:	58212
No of Days	:	31	Diff Rdg	:	1094
Avg kWh/day	:	35.29	Registered	:	1094
Conn Load	:	1440	Billed kWh	:	1094

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,472.43
Transmission Charge	0.6834/kWh	747.64
System Loss Charge	0.9273/kWh	1,014.47
Sub-Total		8,234.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,915.16
Supply Charge	0.4118/kWh	450.51
Metering Charge	0.6989/kWh	764.60
	5.00/month	5.00
Sub-Total		3,135.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	128.76
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	353.69
Sub-Total		482.65
Government Charges		
Franchise Tax - Local		88.89
Value Added Tax		
Generation		480.62
Transmission		81.08
System Loss		78.55
Distribution		376.23
Others		26.14
NPC/PSALM Adjustment		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	170.77
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.02
NPC Stranded Debts	0.0265/kWh	28.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	200.20
Sub-Total		1,754.52
CURRENT BILL - APRIL 2018		13,606.98
TOTAL AMOUNT DUE		13,606.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 25,163.14

Your monthly electricity consumption chart

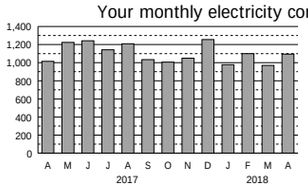

Avg Monthly Usage : 1,101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,606.98		
Less : VAT	1,050.91		
Amount Net of VAT	12,556.07		
Less: BIR 2306	437.87		
BIR 2307	238.83	VATable Sales	11,852.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	703.61
Amount Due	11,879.37	VAT Zero Rated Sales	0.00
Add : VAT	1,050.91	VAT Amount	1,050.91
TOTAL AMOUNT DUE	12,930.28	TOTAL SALES	13,606.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/9400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,PING

Meter Number : 438445 GS6

Pole Number : 1028246

Billing Period : APRIL 2018

Premise Address: 296 MANALILI ST ITALIAN ENTERPRISE
Billing Address: 296 MANALILI ST ITALIAN ENTERPRISE

BC20/135.0/9400/0/10/04-27-2018/52 3350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203308183903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567395

20362100008

Date : 04-27-2018

BC20/135.0/13700/0385733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036210000-8

Customer Information----------

Name : ROMERA,NENA

Premise Address: COLON ST. BSDE. FAIRMART
Billing Address: COLON ST. BSDE. FAIRMART

TIN :

Metering Information----------

Meter No	:	MTR1007075	Pole No	:	0385733
Serial No	:	75700057	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	156
Period From	:	03-26-2018	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5.00

Your monthly electricity consumption chart

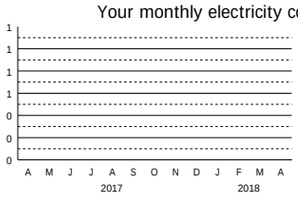

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/13700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERA,NENA
Meter Number : MTR1007075
Pole Number : 0385733
Billing Period : APRIL 2018

Premise Address: COLON ST. BSDE. FAIRMART
Billing Address: COLON ST. BSDE. FAIRMART

BC20/135.0/13700/0/10/04-27-2018/52 3351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080301236222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08092100000

BILLING STATEMENT

1014575140

Date : 04-27-2018

BC20/135.0/14000/0385726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809210000-0

Customer Information----------

Name : CANONIGO,VERONICA M

Premise Address: 80 COLON ST. STO. NINO CEBU CITY
Billing Address: 80 COLON ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007071	Pole No	:	0385726
Serial No	:	94724186	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44502
Period From	:	03-26-2018	Prev Rdg	:	43879
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	340	Billed kWh	:	623

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,685.85
Transmission Charge	0.6834/kWh	425.76
System Loss Charge	0.9273/kWh	577.71
Sub-Total		4,689.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	201.42
Sub-Total		274.86
Government Charges		
Franchise Tax - Local		50.64
Value Added Tax		
Generation		273.71
Transmission		46.18
System Loss		44.73
Distribution		214.51
Others		14.89
NPC/PSALM Adjustment		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		999.45
CURRENT BILL - APRIL 2018		7,751.21
TOTAL AMOUNT DUE		7,751.21

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 9,355.86

Your monthly electricity consumption chart

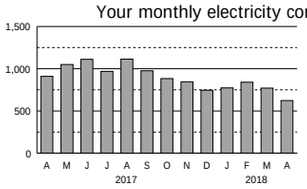

Avg Monthly Usage : 893.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,751.21		
Less : VAT	598.74		
Amount Net of VAT	7,152.47		
Less: BIR 2306	249.46		
BIR 2307	136.05	VATable Sales	6,751.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.71
Amount Due	6,766.96	VAT Zero Rated Sales	0.00
Add : VAT	598.74	VAT Amount	598.74
TOTAL AMOUNT DUE	7,365.70	TOTAL SALES	7,751.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,VERONICA M
Meter Number : MTR1007071
Pole Number : 0385726
Billing Period : APRIL 2018

Premise Address: 80 COLON ST. STO. NINO CEBU CITY
Billing Address: 80 COLON ST. STO. NINO CEBU CITY

BC20/135.0/14000/0/10/04-27-2018/52 3352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160224833416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569578

16062043043

Date : 04-27-2018

BC20/135.0/14300/0826226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606204304-3

Customer Information----------

Name : WENTWORTH DEV'T. CORP.

Premise Address: #76 COLON ST.UYTENGSU BLDG STO. NINO
Billing Address: #76 COLON ST.UYTENGSU BLDG STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1007074	Pole No	:	0826226
Serial No	:	94720253	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5691
Period From	:	03-26-2018	Prev Rdg	:	5443
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	720	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.6834/kWh	169.48
System Loss Charge	0.9273/kWh	229.97
Sub-Total		1,866.69
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.18
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		108.96
Transmission		18.39
System Loss		17.81
Distribution		85.75
Others		5.93
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		398.24
CURRENT BILL - APRIL 2018		3,088.96
TOTAL AMOUNT DUE		3,088.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,215.25

Your monthly electricity consumption chart

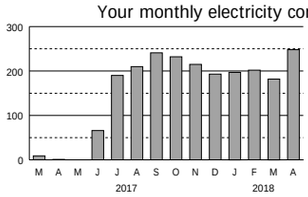

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.96		
Less : VAT	238.72		
Amount Net of VAT	2,850.24		
Less: BIR 2306	99.47		
BIR 2307	54.22	VATable Sales	2,690.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.52
Amount Due	2,696.55	VAT Zero Rated Sales	0.00
Add : VAT	238.72	VAT Amount	238.72
TOTAL AMOUNT DUE	2,935.27	TOTAL SALES	3,088.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENTWORTH DEV'T. CORP.
Meter Number : MTR1007074
Pole Number : 0826226
Billing Period : APRIL 2018

Premise Address: #76 COLON ST.UYTENGSU BLDG STO. NINO
Billing Address: #76 COLON ST.UYTENGSU BLDG STO. NINO

BC20/135.0/14300/0/10/04-27-2018/52 3353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992615926673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577807

99262100003

Date : 04-27-2018

BC20/135.0/14500/0826233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926210000-3

Customer Information----------

Name : WENTWORTH DEV. CORP.

Premise Address: COLON ST
Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1007108	Pole No	:	0826233
Serial No	:	89428223	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18468
Period From	:	03-26-2018	Prev Rdg	:	18134
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	920	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,976.04
Transmission Charge	0.6834/kWh	228.26
System Loss Charge	0.9273/kWh	309.72
Sub-Total		2,514.02
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.98
Sub-Total		147.35
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		146.74
Transmission		24.75
System Loss		23.99
Distribution		115.28
Others		7.98
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		536.11
CURRENT BILL - APRIL 2018		4,158.15
TOTAL AMOUNT DUE		4,157.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,892.00

Your monthly electricity consumption chart

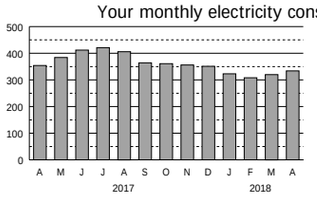

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.15		
Less : VAT	321.27		
Amount Net of VAT	3,836.88		
Less: BIR 2306	133.86		
BIR 2307	72.98	VATable Sales	3,622.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.84
Amount Due	3,630.04	VAT Zero Rated Sales	0.00
Add : VAT	321.27	VAT Amount	321.27
TOTAL AMOUNT DUE	3,951.31	TOTAL SALES	4,158.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENTWORTH DEV. CORP.
Meter Number : MTR1007108
Pole Number : 0826233
Billing Period : APRIL 2018

Premise Address: COLON ST
Billing Address: COLON ST

BC20/135.0/14500/0/10/04-27-2018/52 3354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892912899359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578309

89262100004

Date : 04-27-2018

BC20/135.0/14600/0826240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926210000-4

Customer Information----------

Name : TAN,TOMAS

Premise Address: COLON ST BSDE BOTICA JERUPHARMA OPP U
Billing Address: COLON ST BSDE BOTICA JERUPHARMA OPP U

TIN :

Metering Information----------

Meter No	:	MTR1198098	Pole No	:	0826240
Serial No	:	40144075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26509
Period From	:	03-26-2018	Prev Rdg	:	25509
No of Days	:	31	Diff Rdg	:	1000
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	2470	Billed kWh	:	1000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,916.30
Transmission Charge	0.6834/kWh	683.40
System Loss Charge	0.9273/kWh	927.30
Sub-Total		7,527.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	117.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	323.30
Sub-Total		441.18
Government Charges		
Franchise Tax - Local		81.26
Value Added Tax		
Generation		439.31
Transmission		74.11
System Loss		71.82
Distribution		343.96
Others		23.90
NPC/PSALM Adjustment		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
NPC Stranded Debts	0.0265/kWh	26.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.00
Sub-Total		1,603.84
CURRENT BILL - APRIL 2018		12,438.32
TOTAL AMOUNT DUE		12,438.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 12,171.01

Your monthly electricity consumption chart

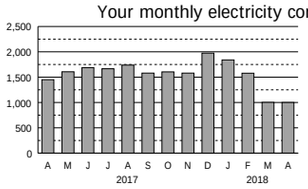

Avg Monthly Usage : 1,562.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,438.32		
Less : VAT	960.68		
Amount Net of VAT	11,477.64		
Less: BIR 2306	400.29		
BIR 2307	218.31	VATable Sales	10,834.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	643.16
Amount Due	10,859.04	VAT Zero Rated Sales	0.00
Add : VAT	960.68	VAT Amount	960.68
TOTAL AMOUNT DUE	11,819.72	TOTAL SALES	12,438.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,TOMAS
Meter Number : MTR1198098
Pole Number : 0826240
Billing Period : APRIL 2018

Premise Address: COLON ST BSDE BOTICA JERUPHARMA OPP U
Billing Address: COLON ST BSDE BOTICA JERUPHARMA OPP U

BC20/135.0/14600/0/10/04-27-2018/52 3355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602882872057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567478

60233100001

Date : 04-27-2018

BC20/135.0/14700/0385726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023310000-1

Customer Information----------

Name : ELARDO,JUDE JONILSON N

Premise Address: # 68 COLON ST. C/O KARMEI GIFT SHOP
Billing Address: # 68 COLON ST. C/O KARMEI GIFT SHOP

TIN :

Metering Information----------

Meter No	:	MTR1016450	Pole No	:	0385726
Serial No	:	121754251	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53
Period From	:	03-26-2018	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2560	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,122.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,116.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2012 - 5.70

Your monthly electricity consumption chart

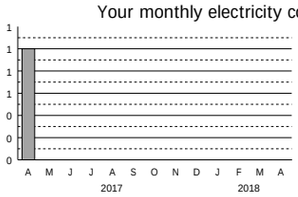

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELARDO,JUDE JONILSON N

Meter Number : MTR1016450

Pole Number : 0385726

Billing Period : APRIL 2018

Premise Address: # 68 COLON ST. C/O KARMEI GIFT SHOP
Billing Address: # 68 COLON ST. C/O KARMEI GIFT SHOP

BC20/135.0/14700/0/10/04-27-2018/52 3356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 695191778817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580004

69521100003

Date : 04-27-2018

BC20/135.0/14800/0385726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952110000-3

Customer Information----------

Name : WENTWORTH DEVELOPMENT CORP.

Premise Address: COLON ST. CEBU CITY

Billing Address: COLON ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007073	Pole No	:	0385726
Serial No	:	75700464	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8006
Period From	:	03-26-2018	Prev Rdg	:	8006
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1125	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,215.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,209.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 3, 2018 - 8.41

Your monthly electricity consumption chart

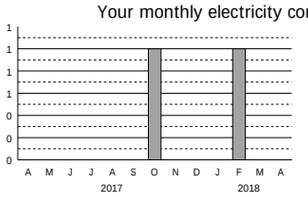

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENTWORTH DEVELOPMENT CORP.

Meter Number : MTR1007073

Pole Number : 0385726

Billing Period : APRIL 2018

Premise Address: COLON ST. CEBU CITY
Billing Address: COLON ST. CEBU CITY

BC20/135.0/14800/0/10/04-27-2018/52

3357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220184939361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572117

22010606220

Date : 04-27-2018

BC20/135.0/14900/1439335/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201060622-0

Customer Information----------
Name : ERONICO,JOAN QUIJANO
Premise Address: COLON STREET STO. NINO, CEBU CITY
Billing Address: COLON STREET STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023575	Pole No	:	1439335
Serial No	:	121759434	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6545
Period From	:	03-26-2018	Prev Rdg	:	6378
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	254	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.6834/kWh	114.13
System Loss Charge	0.9273/kWh	154.86
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		73.36
Transmission		12.38
System Loss		11.99
Distribution		57.94
Others		8.80
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		273.47
CURRENT BILL - APRIL 2018		2,126.71
TOTAL AMOUNT DUE		2,126.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,986.00

Your monthly electricity consumption chart

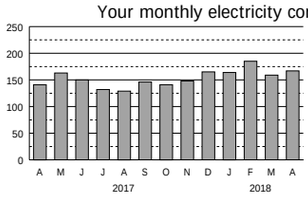

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.71		
Less : VAT	165.74		
Amount Net of VAT	1,960.97		
Less: BIR 2306	69.05		
BIR 2307	37.34	VATable Sales	1,853.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.73
Amount Due	1,854.58	VAT Zero Rated Sales	0.00
Add : VAT	165.74	VAT Amount	165.74
TOTAL AMOUNT DUE	2,020.32	TOTAL SALES	2,126.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/14900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERONICO,JOAN QUIJANO
Meter Number : MTR1023575
Pole Number : 1439335
Billing Period : APRIL 2018

Premise Address: COLON STREET STO. NINO, CEBU CITY
Billing Address: COLON STREET STO. NINO, CEBU CITY

BC20/135.0/14900/0/10/04-27-2018/52 3358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692740223991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69262100006

BILLING STATEMENT

1014579153

Date : 04-27-2018

BC20/135.0/15000/0385712/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926210000-6

Customer Information----------

Name : CEBU EVER DRUG STORE

Premise Address: COLON ST INF UV
Billing Address: COLON ST INF UV

TIN : 000-309-646-000

Metering Information----------

Meter No	:	497108 GS6	Pole No	:	0385712
Serial No	:	81150325	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21371
Period From	:	03-26-2018	Prev Rdg	:	20963
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	4670	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,413.85
Transmission Charge	0.6834/kWh	278.83
System Loss Charge	0.9273/kWh	378.34
Sub-Total		3,071.02
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.91
Surcharge	0.02 of 4,425.00	88.50
Sub-Total		268.50
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		179.23
Transmission		30.24
System Loss		29.29
Distribution		140.69
Others		20.45
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		666.07
CURRENT BILL - APRIL 2018		5,177.99
TOTAL AMOUNT DUE		5,177.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 4,425.25

Your monthly electricity consumption chart

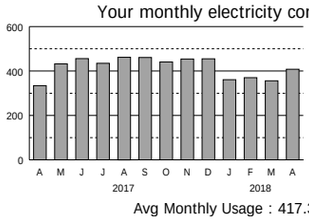

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.99		
Less : VAT	402.99		
Amount Net of VAT	4,775.00		
Less: BIR 2306	167.92		
BIR 2307	90.92	VATable Sales	4,511.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.08
Amount Due	4,516.16	VAT Zero Rated Sales	0.00
Add : VAT	402.99	VAT Amount	402.99
TOTAL AMOUNT DUE	4,919.15	TOTAL SALES	5,177.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU EVER DRUG STORE
Meter Number : 497108 GS6
Pole Number : 0385712
Billing Period : APRIL 2018

Premise Address: COLON ST INF UV
Billing Address: COLON ST INF UV

BC20/135.0/15000/0/10/04-27-2018/52 3359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035054734455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577354

03562100002

Date : 04-27-2018

BC20/135.0/15400/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356210000-2

Customer Information----------

Name : OSMENA,BERNARDA C

Premise Address: COLON ST BESIDE ROSITAS STO NINO CEBU CITY
Billing Address: COLON ST BESIDE ROSITAS STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	280540GS6	Pole No	:	0279112
Serial No	:	49119655	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	88912
Period From	:	03-26-2018	Prev Rdg	:	88105
No of Days	:	31	Diff Rdg	:	807
Avg kWh/day	:	26.03	Registered	:	807
Conn Load	:	2900	Billed kWh	:	807

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,774.45
Transmission Charge	0.6834/kWh	551.50
System Loss Charge	0.9273/kWh	748.33
Sub-Total		6,074.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	94.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	260.90
Surcharge	0.02 of 9,746.50	194.93
Sub-Total		550.96
Government Charges		
Franchise Tax - Local		67.04
Value Added Tax		
Generation		354.52
Transmission		59.81
System Loss		57.96
Distribution		277.69
Others		42.85
NPC/PSALM Adjustment		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
NPC Stranded Debts	0.0265/kWh	21.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.68
Sub-Total		1,319.45
CURRENT BILL - APRIL 2018		10,258.75
TOTAL AMOUNT DUE		10,255.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 9,750.00

Your monthly electricity consumption chart

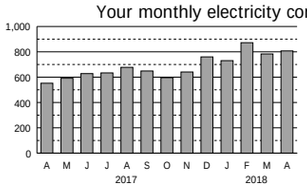

Avg Monthly Usage : 686.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,258.75		
Less : VAT	798.95		
Amount Net of VAT	9,459.80		
Less: BIR 2306	332.91		
BIR 2307	180.13	VATable Sales	8,939.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.50
Amount Due	8,946.76	VAT Zero Rated Sales	0.00
Add : VAT	798.95	VAT Amount	798.95
TOTAL AMOUNT DUE	9,745.71	TOTAL SALES	10,258.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSMENA,BERNARDA C

Meter Number : 280540GS6

Pole Number : 0279112

Billing Period : APRIL 2018

Premise Address: COLON ST BESIDE ROSITAS STO NINO CEBU CITY
Billing Address: COLON ST BESIDE ROSITAS STO NINO CEBU CITY

BC20/135.0/15400/0/10/04-27-2018/52 3360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985399509584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575723

98511100004

Date : 04-27-2018

BC20/135.0/15410/0279105/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851110000-4

Customer Information----------

Name : LUDO AND LUYM DEVELOPMENT CORP.

Premise Address: PLY BLDG.COLON ST. PARIAN
Billing Address: PLY BLDG.COLON ST. PARIAN

TIN :

Metering Information----------

Meter No	:	565727 GS6	Pole No	:	0279105
Serial No	:	52450697	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21598
Period From	:	03-26-2018	Prev Rdg	:	21428
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1560	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.6834/kWh	116.18
System Loss Charge	0.9273/kWh	157.64
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		116.00
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		74.68
Transmission		12.60
System Loss		12.19
Distribution		58.97
Others		9.02
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		278.44
CURRENT BILL - APRIL 2018		2,165.45
TOTAL AMOUNT DUE		2,165.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,050.12

Your monthly electricity consumption chart

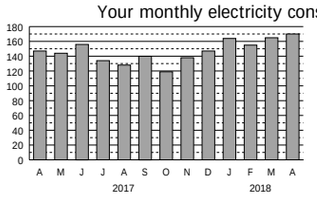

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.45		
Less : VAT	168.75		
Amount Net of VAT	1,996.70		
Less: BIR 2306	70.32		
BIR 2307	38.02	VATable Sales	1,887.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.69
Amount Due	1,888.36	VAT Zero Rated Sales	0.00
Add : VAT	168.75	VAT Amount	168.75
TOTAL AMOUNT DUE	2,057.11	TOTAL SALES	2,165.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15410/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUDO AND LUYM DEVELOPMENT CORP.

Meter Number : 565727 GS6

Pole Number : 0279105

Billing Period : APRIL 2018

Premise Address: PLY BLDG.COLON ST. PARIAN
Billing Address: PLY BLDG.COLON ST. PARIAN

BC20/135.0/15410/0/10/04-27-2018/52 3361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342847783897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578310

34214100009

Date : 04-27-2018

BC20/135.0/15500/0279126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421410000-9

Customer Information----------

Name : ST. PETER-PAUL MEDICAL CLINIC INC.

Premise Address: LOT 458-B, COLON ST. CEBU CITY
Billing Address: LOT 458-B, COLON ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	005164 EFS6	Pole No	:	0279126
Serial No	:	95966736	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	96596
Period From	:	03-26-2018	Prev Rdg	:	93205
No of Days	:	31	Diff Rdg	:	3391
Avg kWh/day	:	109.39	Registered	:	3391
Conn Load	:	9500	Billed kWh	:	3391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,062.17
Transmission Charge	0.6834/kWh	2,317.41
System Loss Charge	0.9273/kWh	3,144.47
Sub-Total		25,524.05
Distribution Charges		
Distribution Charge	1.7506/kWh	5,936.28
Supply Charge	0.4118/kWh	1,396.41
Metering Charge	0.6989/kWh	2,369.97
	5.00/month	5.00
Sub-Total		9,707.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	399.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.62
NPC/PSALM Adjustment	0.3233/kWh	1,096.31
Sub-Total		1,496.05
Government Charges		
Franchise Tax - Local		275.45
Value Added Tax		
Generation		1,489.73
Transmission		251.32
System Loss		243.54
Distribution		1,164.92
Others		81.02
NPC/PSALM Adjustment		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	529.33
Environmental Charge	0.0025/kWh	8.48
NPC Stranded Contract Costs	0.1938/kWh	657.18
NPC Stranded Debts	0.0265/kWh	89.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	620.55
Sub-Total		5,437.09
CURRENT BILL - APRIL 2018		42,164.85
TOTAL AMOUNT DUE		42,164.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 39,749.73

Your monthly electricity consumption chart

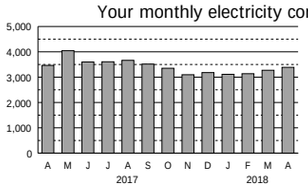

Avg Monthly Usage : 3,418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,164.85		
Less : VAT	3,256.24		
Amount Net of VAT	38,908.61		
Less: BIR 2306	1,356.78		
BIR 2307	740.06	VATable Sales	36,727.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,180.85
Amount Due	36,811.77	VAT Zero Rated Sales	0.00
Add : VAT	3,256.24	VAT Amount	3,256.24
TOTAL AMOUNT DUE	40,068.01	TOTAL SALES	42,164.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ST. PETER-PAUL MEDICAL CLINIC INC.

Meter Number : 005164 EFS6

Pole Number : 0279126

Billing Period : APRIL 2018

Premise Address: LOT 458-B, COLON ST. CEBU CITY
Billing Address: LOT 458-B, COLON ST. CEBU CITY

BC20/135.0/15500/0/10/04-27-2018/52 3362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 492010669936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577684

49262100008

Date : 04-27-2018

BC20/135.0/15700/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926210000-8

Customer Information----------

Name : CANIZARES,ROSITA

Premise Address: #10-1 COLON ST NR MABINI C/O SAINTINK COMPUTER PERIPHERAL

Billing Address: #10-1 COLON ST NR MABINI C/O SAINTINK COMPUTER PERIPHERAL

TIN :

Metering Information----------

Meter No	:	167798WS6	Pole No	:	0279084
Serial No	:	47829501	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81471
Period From	:	03-26-2018	Prev Rdg	:	80858
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	2820	Billed kWh	:	613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,626.69
Transmission Charge	0.6834/kWh	418.92
System Loss Charge	0.9273/kWh	568.43
Sub-Total		4,614.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	198.18
Surcharge	0.02 of 6,842.00	136.84
Sub-Total		407.28
Government Charges		
Franchise Tax - Local		50.85
Value Added Tax		
Generation		269.30
Transmission		45.43
System Loss		44.01
Distribution		211.08
Others		31.19
NPC/PSALM Adjustment		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.18
Sub-Total		1,000.95
CURRENT BILL - APRIL 2018		7,781.25
TOTAL AMOUNT DUE		7,781.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 6,842.21

Your monthly electricity consumption chart

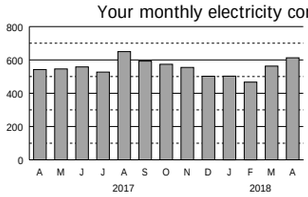

Avg Monthly Usage : 553.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,781.25		
Less : VAT	605.66		
Amount Net of VAT	7,175.59		
Less: BIR 2306	252.37		
BIR 2307	136.62	VATable Sales	6,780.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.29
Amount Due	6,786.60	VAT Zero Rated Sales	0.00
Add : VAT	605.66	VAT Amount	605.66
TOTAL AMOUNT DUE	7,392.26	TOTAL SALES	7,781.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIZARES,ROSITA
Meter Number : 167798WS6
Pole Number : 0279084
Billing Period : APRIL 2018

Premise Address: #10-1 COLON ST NR MABINI C/O SAINTINK COMPUTER PERIPHERAL
Billing Address: #10-1 COLON ST NR MABINI C/O SAINTINK COMPUTER PERIPHERAL

BC20/135.0/15700/0/10/04-27-2018/52 3363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392048132240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578754

39262100009

Date : 04-27-2018

BC20/135.0/15800/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926210000-9

Customer Information----------

Name : EMILDA'S FURNITURE

Premise Address: COR. COLON MABINI STS. C/O GAZER MKTG.
Billing Address: COR. COLON MABINI STS. C/O GAZER MKTG.

TIN :

Metering Information----------

Meter No	:	MTR1017653	Pole No	:	0279084
Serial No	:	91968928	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31445
Period From	:	03-26-2018	Prev Rdg	:	30979
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	860	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31	Business Style :	
PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,757.00
Transmission Charge	0.6834/kWh	318.46
System Loss Charge	0.9273/kWh	432.12
Sub-Total		3,507.58
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	150.66
Surcharge	0.02 of 4,972.00	99.44
Sub-Total		305.04
Government Charges		
Franchise Tax - Local		38.63
Value Added Tax		
Generation		204.71
Transmission		34.54
System Loss		33.47
Distribution		160.60
Others		23.16
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		760.49
CURRENT BILL - APRIL 2018		5,911.48
TOTAL AMOUNT DUE		5,911.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 4,972.14

Your monthly electricity consumption chart

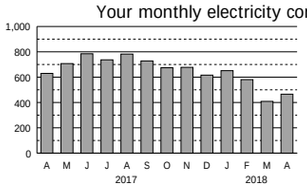

Avg Monthly Usage : 649.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,911.48		
Less : VAT	460.01		
Amount Net of VAT	5,451.47		
Less: BIR 2306	191.69		
BIR 2307	103.79	VATable Sales	5,150.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.48
Amount Due	5,155.99	VAT Zero Rated Sales	0.00
Add : VAT	460.01	VAT Amount	460.01
TOTAL AMOUNT DUE	5,616.00	TOTAL SALES	5,911.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMILDA'S FURNITURE
Meter Number : MTR1017653
Pole Number : 0279084
Billing Period : APRIL 2018

Premise Address: COR. COLON MABINI STS. C/O GAZER MKTG.
Billing Address: COR. COLON MABINI STS. C/O GAZER MKTG.

BC20/135.0/15800/0/10/04-27-2018/52 3364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274225203587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573431

27473100009

Date : 04-27-2018

BC20/135.0/15900/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747310000-9

Customer Information----------

Name : ENRIQUEZ,MA. SOCORRO V

Premise Address: 24 COLON ST., UNIT 201 MARIJOY BLDG. PARIAN CEBU CITY

Billing Address: 24 COLON ST., UNIT 201 MARIJOY BLDG. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066720	Pole No	:	0279084
Serial No	:	84397414	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 384.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 378.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 4, 2013 - 5.64

Your monthly electricity consumption chart

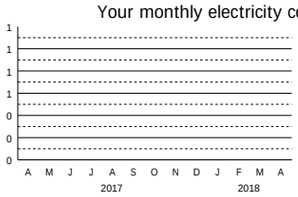

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/15900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,MA. SOCORRO V

Meter Number : MTR1066720

Pole Number : 0279084

Billing Period : APRIL 2018

Premise Address: 24 COLON ST., UNIT 201 MARIJOY BLDG. PARIAN CEBU CITY
Billing Address: 24 COLON ST., UNIT 201 MARIJOY BLDG. PARIAN CEBU CITY

BC20/135.0/15900/0/10/04-27-2018/52 3365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374641350031

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573504

37473100008

Date : 04-27-2018

BC20/135.0/16000/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747310000-8

Customer Information----------

Name : ENRIQUEZ,MA. SOCORRO V

Premise Address: UNIT 202 MARIJOY # 24 COLON ST., PARIAN CEBU CITY

Billing Address: UNIT 202 MARIJOY # 24 COLON ST., PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066721	Pole No	:	0279084
Serial No	:	84398021	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 384.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 378.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 4, 2013 - 5.64

Your monthly electricity consumption chart

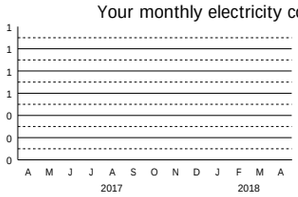

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,MA. SOCORRO V

Meter Number : MTR1066721

Pole Number : 0279084

Billing Period : APRIL 2018

Premise Address: UNIT 202 MARIJOY # 24 COLON ST., PARIAN CEBU CITY
Billing Address: UNIT 202 MARIJOY # 24 COLON ST., PARIAN CEBU CITY

BC20/135.0/16000/0/10/04-27-2018/52

3366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155291755566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15511100008

1014568035

Date : 04-27-2018

BC20/135.0/16100/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551110000-8

Customer Information----------

Name : BERNARDO,MA.LOURDES E

Premise Address: 24 COLON ST. PARIAN C/O RAMON YONGCO

Billing Address: 24 COLON ST. PARIAN C/O RAMON YONGCO

TIN :

Metering Information----------

Meter No	:	442842GS6	Pole No	:	0279084
Serial No	:	80492556	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64356
Period From	:	03-26-2018	Prev Rdg	:	63920
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	440	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,579.51
Transmission Charge	0.6834/kWh	297.96
System Loss Charge	0.9273/kWh	404.30
Sub-Total		3,281.77
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.96
Surcharge	0.02 of 5,312.50	106.25
Sub-Total		298.61
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		191.55
Transmission		32.32
System Loss		31.30
Distribution		150.30
Others		23.27
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		713.29
CURRENT BILL - APRIL 2018		5,546.19
TOTAL AMOUNT DUE		5,545.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 5,313.00

Your monthly electricity consumption chart

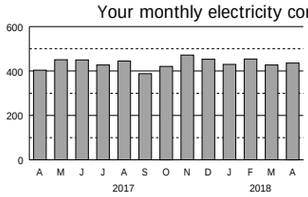

Avg Monthly Usage : 435.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,546.19		
Less : VAT	432.05		
Amount Net of VAT	5,114.14		
Less: BIR 2306	180.01		
BIR 2307	97.38	VATable Sales	4,832.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.24
Amount Due	4,836.75	VAT Zero Rated Sales	0.00
Add : VAT	432.05	VAT Amount	432.05
TOTAL AMOUNT DUE	5,268.80	TOTAL SALES	5,546.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNARDO,MA.LOURDES E

Meter Number : 442842GS6

Pole Number : 0279084

Billing Period : APRIL 2018

Premise Address: 24 COLON ST. PARIAN C/O RAMON YONGCO
Billing Address: 24 COLON ST. PARIAN C/O RAMON YONGCO

BC20/135.0/16100/0/10/04-27-2018/52

3367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292354430677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29262100000

BILLING STATEMENT

1014579544

Date : 04-27-2018

BC20/135.0/16200/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926210000-0

Customer Information----------

Name : CEBU MARIJOY REALTY CORP.

Premise Address: #24 COLON ST NR COR MABINI STO. NINO C/O BASIC LEISURE NETWORK, INC
Billing Address: #24 COLON ST NR COR MABINI STO. NINO C/O BASIC LEISURE NETWORK, INC

TIN : 000-552-019-000

Metering Information----------

Meter No	:	MTR1223838	Pole No	:	0279084
Serial No	:	133494036	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1087
Period From	:	03-26-2018	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	378	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.6834/kWh	64.24
System Loss Charge	0.9273/kWh	87.17
Sub-Total		707.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		65.22
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		41.30
Transmission		6.96
System Loss		6.77
Distribution		32.88
Others		5.12
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		154.41
CURRENT BILL - APRIL 2018		1,201.14
TOTAL AMOUNT DUE		1,200.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,188.00

Your monthly electricity consumption chart

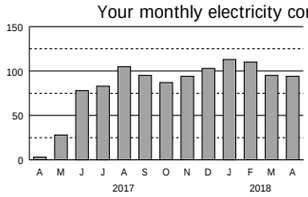

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.14		
Less : VAT	93.74		
Amount Net of VAT	1,107.40		
Less: BIR 2306	39.07		
BIR 2307	21.09	VATable Sales	1,046.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.67
Amount Due	1,047.24	VAT Zero Rated Sales	0.00
Add : VAT	93.74	VAT Amount	93.74
TOTAL AMOUNT DUE	1,140.98	TOTAL SALES	1,201.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP.
Meter Number : MTR1223838
Pole Number : 0279084
Billing Period : APRIL 2018

Premise Address: #24 COLON ST NR COR MABINI STO. NINO C/O BASIC LEISURE NETWORK, INC
Billing Address: #24 COLON ST NR COR MABINI STO. NINO C/O BASIC LEISURE NETWORK, INC

BC20/135.0/16200/0/10/04-27-2018/52 3368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108574919916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569000

10872100002

Date : 04-27-2018

BC20/135.0/16400/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087210000-2

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: #24 APT B COLON ST PARI-AN C/O JANELL ELMEN
Billing Address: #24 APT B COLON ST PARI-AN C/O JANELL ELMEN

TIN :

Metering Information----------

Meter No	:	190563WS6	Pole No	:	0279084
Serial No	:	45242941	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4868
Period From	:	03-26-2018	Prev Rdg	:	4700
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	800	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		119.50
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		9.47
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		270.22
CURRENT BILL - APRIL 2018		2,095.21
TOTAL AMOUNT DUE		2,094.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,270.00

Your monthly electricity consumption chart

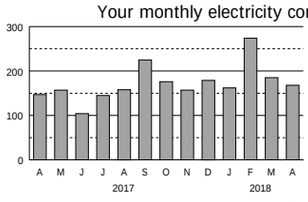

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.21		
Less : VAT	162.13		
Amount Net of VAT	1,933.08		
Less: BIR 2306	67.56		
BIR 2307	36.77	VATable Sales	1,824.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.09
Amount Due	1,828.75	VAT Zero Rated Sales	0.00
Add : VAT	162.13	VAT Amount	162.13
TOTAL AMOUNT DUE	1,990.88	TOTAL SALES	2,095.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP
Meter Number : 190563WS6
Pole Number : 0279084
Billing Period : APRIL 2018

Premise Address: #24 APT B COLON ST PARI-AN C/O JANELL ELMEN
Billing Address: #24 APT B COLON ST PARI-AN C/O JANELL ELMEN

BC20/135.0/16400/0/10/04-27-2018/52 3369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192877626316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578253

19262100001

Date : 04-27-2018

BC20/135.0/16500/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926210000-1

Customer Information----------

Name : ENRIQUEZ,EPEFANIA

Premise Address: 12 COLON ST BK. JAI ALAI C/O EULOGIO COMAMAO
Billing Address: 12 COLON ST BK. JAI ALAI C/O EULOGIO COMAMAO

TIN :

Metering Information----------

Meter No	:	313974GS6	Pole No	:	0279056
Serial No	:	41192515	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	66258
Period From	:	03-26-2018	Prev Rdg	:	66055
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		132.37
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		9.98
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		324.81
CURRENT BILL - APRIL 2018		2,516.93
TOTAL AMOUNT DUE		2,516.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,141.00

Your monthly electricity consumption chart

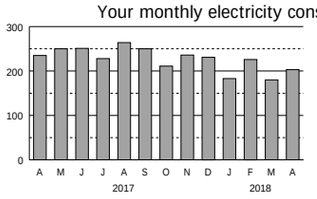

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.93		
Less : VAT	194.30		
Amount Net of VAT	2,322.63		
Less: BIR 2306	80.96		
BIR 2307	44.17	VATable Sales	2,192.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.51
Amount Due	2,197.50	VAT Zero Rated Sales	0.00
Add : VAT	194.30	VAT Amount	194.30
TOTAL AMOUNT DUE	2,391.80	TOTAL SALES	2,516.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,EPEFANIA

Meter Number : 313974GS6

Pole Number : 0279056

Billing Period : APRIL 2018

Premise Address: 12 COLON ST BK. JAI ALAI C/O EULOGIO COMAMAO
Billing Address: 12 COLON ST BK. JAI ALAI C/O EULOGIO COMAMAO

BC20/135.0/16500/0/10/04-27-2018/52 3370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056921993145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568406

05634100001

Date : 04-27-2018

BC20/135.0/16800/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563410000-1

Customer Information----------

Name : LHUILLIER,MICHEL J TM

Premise Address: COLON ST
Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1017044	Pole No	:	0279084
Serial No	:	33914395	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	82838
Period From	:	03-26-2018	Prev Rdg	:	81151
No of Days	:	31	Diff Rdg	:	1687
Avg kWh/day	:	54.42	Registered	:	1687
Conn Load	:	1850	Billed kWh	:	1687

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,980.80
Transmission Charge	0.6834/kWh	1,152.90
System Loss Charge	0.9273/kWh	1,564.36
Sub-Total		12,698.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,953.26
Supply Charge	0.4118/kWh	694.71
Metering Charge	0.6989/kWh	1,179.04
	5.00/month	5.00
Sub-Total		4,832.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	198.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	545.41
Sub-Total		744.28
Government Charges		
Franchise Tax - Local		137.06
Value Added Tax		
Generation		741.13
Transmission		125.03
System Loss		121.15
Distribution		579.84
Others		40.31
NPC/PSALM Adjustment		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	263.34
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	326.94
NPC Stranded Debts	0.0265/kWh	44.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	308.72
Sub-Total		2,705.24
CURRENT BILL - APRIL 2018		20,979.59
TOTAL AMOUNT DUE		20,979.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,635.00

Your monthly electricity consumption chart

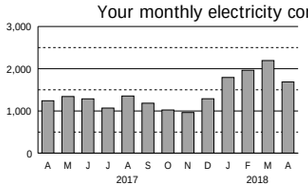

Avg Monthly Usage : 1,414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,979.59		
Less : VAT	1,620.25		
Amount Net of VAT	19,359.34		
Less: BIR 2306	675.09		
BIR 2307	368.23	VATable Sales	18,274.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,084.99
Amount Due	18,316.02	VAT Zero Rated Sales	0.00
Add : VAT	1,620.25	VAT Amount	1,620.25
TOTAL AMOUNT DUE	19,936.27	TOTAL SALES	20,979.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LHUILLIER,MICHEL J TM
Meter Number : MTR1017044
Pole Number : 0279084
Billing Period : APRIL 2018

Premise Address: COLON ST
Billing Address: COLON ST

BC20/135.0/16800/0/10/04-27-2018/52 3371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 782070353095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575685

78262100007

Date : 04-27-2018

BC20/135.0/16900/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826210000-7

Customer Information----------

Name : TAN,STEPHEN S

Premise Address: #4 COLON ST NR COR MABINI
Billing Address: #4 COLON ST NR COR MABINI

TIN :

Metering Information----------

Meter No	:	314146GS6	Pole No	:	0279056
Serial No	:	41225630	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	176
Period From	:	03-26-2018	Prev Rdg	:	99741
No of Days	:	31	Diff Rdg	:	-99565
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	500	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,573.59
Transmission Charge	0.6834/kWh	297.28
System Loss Charge	0.9273/kWh	403.38
Sub-Total		3,274.25
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.64
Sub-Total		191.92
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		191.10
Transmission		32.25
System Loss		31.26
Distribution		149.96
Others		10.40
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		698.07
CURRENT BILL - APRIL 2018		5,413.90
TOTAL AMOUNT DUE		5,413.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5,020.50

Your monthly electricity consumption chart

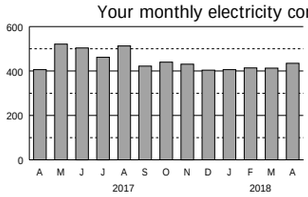

Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,413.90		
Less : VAT	418.27		
Amount Net of VAT	4,995.63		
Less: BIR 2306	174.29		
BIR 2307	95.02	VATable Sales	4,715.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.80
Amount Due	4,726.32	VAT Zero Rated Sales	0.00
Add : VAT	418.27	VAT Amount	418.27
TOTAL AMOUNT DUE	5,144.59	TOTAL SALES	5,413.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/16900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,STEPHEN S
Meter Number : 314146GS6
Pole Number : 0279056
Billing Period : APRIL 2018

Premise Address: #4 COLON ST NR COR MABINI
Billing Address: #4 COLON ST NR COR MABINI

BC20/135.0/16900/0/10/04-27-2018/52 3372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882483753796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88262100006

BILLING STATEMENT

1014575459

Date : 04-27-2018

BC20/135.0/17100/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826210000-6

Customer Information----------

Name : YONGCO,CALIXTO

Premise Address: 4 COLON ST
Billing Address: 4 COLON ST

TIN :

Metering Information----------

Meter No	:	354990GS6	Pole No	:	0279084
Serial No	:	52903818	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	91361
Period From	:	03-26-2018	Prev Rdg	:	90628
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,336.65
Transmission Charge	0.3929/kWh	288.00
System Loss Charge	0.9514/kWh	697.38
Sub-Total		5,322.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	236.98
Sub-Total		323.38
Government Charges		
Franchise Tax - Local		58.11
Value Added Tax		
Generation		322.02
Transmission		31.24
System Loss		53.03
Distribution		252.28
Others		17.34
NPC/PSALM Adjustment		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,151.46
CURRENT BILL - APRIL 2018		8,899.20
TOTAL AMOUNT DUE		8,899.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 8,296.95

Your monthly electricity consumption chart

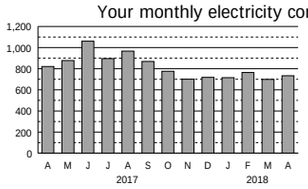

Avg Monthly Usage : 815.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,899.20		
Less : VAT	681.47		
Amount Net of VAT	8,217.73		
Less: BIR 2306	283.96		
BIR 2307	156.12	VATable Sales	7,747.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.99
Amount Due	7,777.65	VAT Zero Rated Sales	0.00
Add : VAT	681.47	VAT Amount	681.47
TOTAL AMOUNT DUE	8,459.12	TOTAL SALES	8,899.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/17100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,CALIXTO
Meter Number : 354990GS6
Pole Number : 0279084
Billing Period : APRIL 2018

Premise Address: 4 COLON ST
Billing Address: 4 COLON ST

BC20/135.0/17100/0/10/04-27-2018/52

3373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976168306515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573708

97662100003

Date : 04-27-2018

BC20/135.0/17200/0279035/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766210000-3

Customer Information----------

Name : QUINO,MELLY B

Premise Address: COLON ST C/O RAMON YONGCO
Billing Address: COLON ST C/O RAMON YONGCO

TIN :

Metering Information----------

Meter No	:	309032GS6	Pole No	:	0279035
Serial No	:	48331201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25513
Period From	:	03-26-2018	Prev Rdg	:	23994
No of Days	:	31	Diff Rdg	:	1519
Avg kWh/day	:	49.00	Registered	:	1519
Conn Load	:	100	Billed kWh	:	1519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,986.86
Transmission Charge	0.3929/kWh	596.82
System Loss Charge	0.9514/kWh	1,445.18
Sub-Total		11,028.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,659.16
Supply Charge	0.4118/kWh	625.52
Metering Charge	0.6989/kWh	1,061.63
	5.00/month	5.00
Sub-Total		4,351.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	178.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	491.09
Sub-Total		670.16
Government Charges		
Franchise Tax - Local		120.38
Value Added Tax		
Generation		667.33
Transmission		64.72
System Loss		109.88
Distribution		522.16
Others		35.93
NPC/PSALM Adjustment		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	237.11
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.38
NPC Stranded Debts	0.0265/kWh	40.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	277.98
Sub-Total		2,385.44
CURRENT BILL - APRIL 2018		18,435.77
TOTAL AMOUNT DUE		18,435.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 17,308.60

Your monthly electricity consumption chart

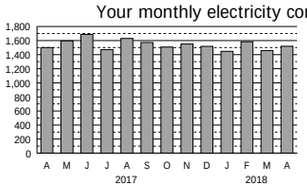

Avg Monthly Usage : 1,541.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,435.77		
Less : VAT	1,411.54		
Amount Net of VAT	17,024.23		
Less: BIR 2306	588.16		
BIR 2307	323.41	VATable Sales	16,050.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	973.90
Amount Due	16,112.66	VAT Zero Rated Sales	0.00
Add : VAT	1,411.54	VAT Amount	1,411.54
TOTAL AMOUNT DUE	17,524.20	TOTAL SALES	18,435.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/17200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINO,MELLY B

Meter Number : 309032GS6

Pole Number : 0279035

Billing Period : APRIL 2018

Premise Address: COLON ST C/O RAMON YONGCO
Billing Address: COLON ST C/O RAMON YONGCO

BC20/135.0/17200/0/10/04-27-2018/52

3374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186726740060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18662100009

BILLING STATEMENT

1014576475

Date : 04-27-2018

BC20/135.0/17300/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866210000-9

Customer Information----------

Name : DAWIS,NOEMI S

Premise Address: COLON ST NR MABINI
Billing Address: COLON ST NR MABINI

TIN :

Metering Information----------

Meter No	:	357522GS6	Pole No	:	0242091
Serial No	:	2002116226	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	84392
Period From	:	03-26-2018	Prev Rdg	:	83816
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	80	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,407.79
Transmission Charge	0.3929/kWh	226.31
System Loss Charge	0.9514/kWh	548.01
Sub-Total		4,182.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.22
Surcharge	0.02 of 6,253.50	125.07
Sub-Total		379.20
Government Charges		
Franchise Tax - Local		46.61
Value Added Tax		
Generation		253.06
Transmission		24.55
System Loss		41.67
Distribution		198.37
Others		28.75
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		921.04
CURRENT BILL - APRIL 2018		7,135.47
TOTAL AMOUNT DUE		7,135.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 6,253.50

Your monthly electricity consumption chart

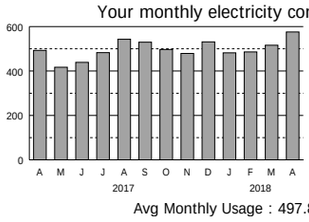

Avg Monthly Usage : 497.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,135.47		
Less : VAT	550.77		
Amount Net of VAT	6,584.70		
Less: BIR 2306	229.49		
BIR 2307	125.22	VATable Sales	6,214.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.27
Amount Due	6,229.99	VAT Zero Rated Sales	0.00
Add : VAT	550.77	VAT Amount	550.77
TOTAL AMOUNT DUE	6,780.76	TOTAL SALES	7,135.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/17300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAWIS,NOEMI S

Meter Number : 357522GS6

Pole Number : 0242091

Billing Period : APRIL 2018

Premise Address: COLON ST NR MABINI
Billing Address: COLON ST NR MABINI

BC20/135.0/17300/0/10/04-27-2018/52

3375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617582230278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61783100003

BILLING STATEMENT

1014570862

Date : 04-27-2018

BC20/135.0/17400/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178310000-3

Customer Information----------

Name : SINGSON,LUZ F

Premise Address: 11 COLON ST. PARIAN CEBU CITY
Billing Address: 11 COLON ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213884	Pole No	:	0279056
Serial No	:	85117833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8296
Period From	:	03-26-2018	Prev Rdg	:	7564
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	550	Billed kWh	:	732

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,330.73
Transmission Charge	0.6834/kWh	500.25
System Loss Charge	0.9273/kWh	678.78
Sub-Total		5,509.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.16
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	236.66
Surcharge	0.02 of 6.00	0.12
Sub-Total		323.07
Government Charges		
Franchise Tax - Local		59.49
Value Added Tax		
Generation		321.58
Transmission		54.25
System Loss		52.55
Distribution		251.94
Others		17.51
NPC/PSALM Adjustment		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
NPC Stranded Debts	0.0265/kWh	19.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.96
Sub-Total		1,174.18
CURRENT BILL - APRIL 2018		9,106.48
TOTAL AMOUNT DUE		9,105.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 7,863.00

Your monthly electricity consumption chart

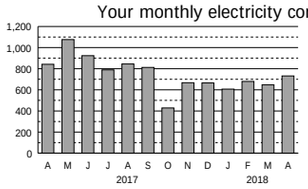

Avg Monthly Usage : 747.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,106.48		
Less : VAT	703.38		
Amount Net of VAT	8,403.10		
Less: BIR 2306	293.07		
BIR 2307	159.84	VATable Sales	7,932.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.80
Amount Due	7,950.19	VAT Zero Rated Sales	0.00
Add : VAT	703.38	VAT Amount	703.38
TOTAL AMOUNT DUE	8,653.57	TOTAL SALES	9,106.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/17400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,LUZ F
Meter Number : MTR1213884
Pole Number : 0279056
Billing Period : APRIL 2018

Premise Address: 11 COLON ST. PARIAN CEBU CITY
Billing Address: 11 COLON ST. PARIAN CEBU CITY

BC20/135.0/17400/0/10/04-27-2018/52 3376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130876508621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13074100002

1014575089

Date : 04-27-2018

BC20/135.0/17500/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307410000-2

Customer Information----------

Name : SINGSON,DYNA P

Premise Address: CORNER ESPANA ST./NEAR BRGY. HALL PARIAN CEBU CITY

Billing Address: CORNER ESPANA ST./NEAR BRGY. HALL PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223841	Pole No	:	0279056
Serial No	:	133483180	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37
Period From	:	03-26-2018	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	495	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 679.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 672.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 28, 2016 - 100.00

Your monthly electricity consumption chart

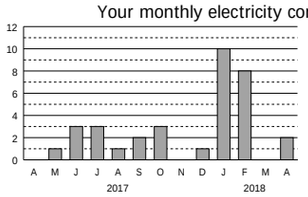

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/17500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,DYNA P

Meter Number : MTR1223841

Pole Number : 0279056

Billing Period : APRIL 2018

Premise Address: CORNER ESPANA ST./NEAR BRGY. HALL PARIAN CEBU CITY
Billing Address: CORNER ESPANA ST./NEAR BRGY. HALL PARIAN CEBU CITY

BC20/135.0/17500/0/10/04-27-2018/52

3377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227463812503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574107

22762100000

Date : 04-27-2018

BC20/135.0/18400/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276210000-0

Customer Information----------

Name : GAISANO,ALEXANDER S

Premise Address: COLON ST PARI-AN CEBU CITY
Billing Address: COLON ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	288476SS6	Pole No	:	0279084
Serial No	:	32865743	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17571
Period From	:	03-26-2018	Prev Rdg	:	17318
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	600	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.6834/kWh	172.90
System Loss Charge	0.9273/kWh	234.61
Sub-Total		1,904.33
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		111.15
Transmission		18.75
System Loss		18.17
Distribution		87.47
Others		6.05
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		406.25
CURRENT BILL - APRIL 2018		3,151.11
TOTAL AMOUNT DUE		3,151.11

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 2,810.73

Your monthly electricity consumption chart

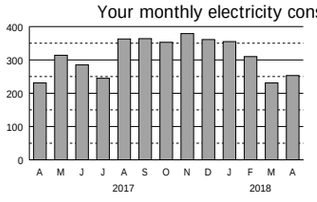

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.11		
Less : VAT	243.51		
Amount Net of VAT	2,907.60		
Less: BIR 2306	101.47		
BIR 2307	55.31	VATable Sales	2,744.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.74
Amount Due	2,750.82	VAT Zero Rated Sales	0.00
Add : VAT	243.51	VAT Amount	243.51
TOTAL AMOUNT DUE	2,994.33	TOTAL SALES	3,151.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAISANO,ALEXANDER S

Meter Number : 288476SS6

Pole Number : 0279084

Billing Period : APRIL 2018

Premise Address: COLON ST PARI-AN CEBU CITY
Billing Address: COLON ST PARI-AN CEBU CITY

BC20/135.0/18400/0/10/04-27-2018/52

3378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951484953552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567167

95152100004

Date : 04-27-2018

BC20/135.0/18500/0279084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515210000-4

Customer Information----------

Name : CONCORD TECH INST

Premise Address: COLON ST OPP STAR C/O ARMANDO LENDING INVESTOR

Billing Address: COLON ST OPP STAR C/O ARMANDO LENDING INVESTOR

TIN :

Metering Information----------

Meter No	:	MTR1149119	Pole No	:	0279084
Serial No	:	85053921	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	94703
Period From	:	03-26-2018	Prev Rdg	:	90865
No of Days	:	31	Diff Rdg	:	3838
Avg kWh/day	:	123.81	Registered	:	3838
Conn Load	:	750	Billed kWh	:	3838

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	22,706.76
Transmission Charge	0.6834/kWh	2,622.89
System Loss Charge	0.9273/kWh	3,558.98
Sub-Total		28,888.63
Distribution Charges		
Distribution Charge	1.7506/kWh	6,718.80
Supply Charge	0.4118/kWh	1,580.49
Metering Charge	0.6989/kWh	2,682.38
	5.00/month	5.00
Sub-Total		10,986.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	451.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.70
NPC/PSALM Adjustment	0.3233/kWh	1,240.83
Sub-Total		1,693.26
Government Charges		
Franchise Tax - Local		311.76
Value Added Tax		
Generation		1,686.09
Transmission		284.46
System Loss		275.63
Distribution		1,318.40
Others		91.70
NPC/PSALM Adjustment		29.10
Universal Charge		
Missionary Electrification	0.1561/kWh	599.11
Environmental Charge	0.0025/kWh	9.60
NPC Stranded Contract Costs	0.1938/kWh	743.80
NPC Stranded Debts	0.0265/kWh	101.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	702.35
Sub-Total		6,153.71
CURRENT BILL - APRIL 2018		47,722.27
TOTAL AMOUNT DUE		47,722.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 42,841.73

Your monthly electricity consumption chart

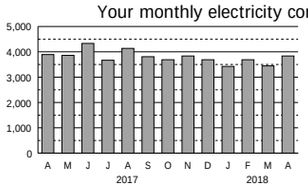

Avg Monthly Usage : 3,793.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,722.27		
Less : VAT	3,685.38		
Amount Net of VAT	44,036.89		
Less: BIR 2306	1,535.59		
BIR 2307	837.61	VATable Sales	41,568.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,468.33
Amount Due	41,663.69	VAT Zero Rated Sales	0.00
Add : VAT	3,685.38	VAT Amount	3,685.38
TOTAL AMOUNT DUE	45,349.07	TOTAL SALES	47,722.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCORD TECH INST

Meter Number : MTR1149119

Pole Number : 0279084

Billing Period : APRIL 2018

Premise Address: COLON ST OPP STAR C/O ARMANDO LENDING INVESTOR
Billing Address: COLON ST OPP STAR C/O ARMANDO LENDING INVESTOR

BC20/135.0/18500/0/10/04-27-2018/52 3379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901290173697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567111

90157028136

Date : 04-27-2018

BC20/135.0/18600/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015702813-6

Customer Information----------

Name : TAGUBA,GUILLERMO DABLO

Premise Address: 37-A COLON ST.
Billing Address: 37-A COLON ST.

TIN :

Metering Information----------

Meter No	:	MTR1104135	Pole No	:	0279112
Serial No	:	40046827	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7026
Period From	:	03-26-2018	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	233	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		164.15
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		11.57
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		443.95
CURRENT BILL - APRIL 2018		3,437.11
TOTAL AMOUNT DUE		3,436.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,053.00

Your monthly electricity consumption chart

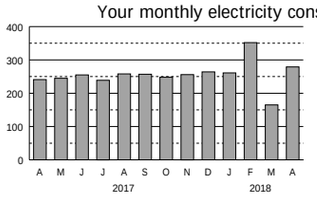

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.11		
Less : VAT	264.73		
Amount Net of VAT	3,172.38		
Less: BIR 2306	110.31		
BIR 2307	60.31	VATable Sales	2,993.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.22
Amount Due	3,001.76	VAT Zero Rated Sales	0.00
Add : VAT	264.73	VAT Amount	264.73
TOTAL AMOUNT DUE	3,266.49	TOTAL SALES	3,437.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGUBA,GUILLERMO DABLO
Meter Number : MTR1104135
Pole Number : 0279112
Billing Period : APRIL 2018

Premise Address: 37-A COLON ST.
Billing Address: 37-A COLON ST.

BC20/135.0/18600/0/10/04-27-2018/52 3380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364411974459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570764

36473100000

Date : 04-27-2018

BC20/135.0/18700/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647310000-0

Customer Information----------

Name : TAN,PACIENCIA C

Premise Address: 43 COLON ST. PARIAN CEBU CITY
Billing Address: 43 COLON ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	544019 GS6	Pole No	:	0279112
Serial No	:	79603008	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1841
Period From	:	03-26-2018	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1024	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.6834/kWh	6.15
System Loss Charge	0.9273/kWh	8.35
Sub-Total		67.75
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.06
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		3.97
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		3.95
Transmission		0.67
System Loss		0.63
Distribution		3.69
Others		0.22
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		15.06
CURRENT BILL - APRIL 2018		117.54
TOTAL AMOUNT DUE		116.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 85.00

Your monthly electricity consumption chart

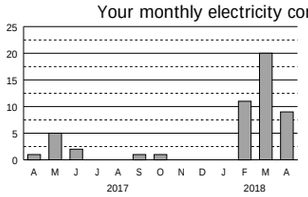

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.54		
Less : VAT	9.23		
Amount Net of VAT	108.31		
Less: BIR 2306	3.85		
BIR 2307	2.07	VATable Sales	102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.83
Amount Due	102.39	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	111.62	TOTAL SALES	117.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,PACIENCIA C

Meter Number : 544019 GS6

Pole Number : 0279112

Billing Period : APRIL 2018

Premise Address: 43 COLON ST. PARIAN CEBU CITY
Billing Address: 43 COLON ST. PARIAN CEBU CITY

BC20/135.0/18700/0/10/04-27-2018/52 3381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587340684853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576723

58797146055

Date : 04-27-2018

BC20/135.0/18800/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879714605-5

Customer Information----------
Name : GAISANO BROTHERS MERCHANDISING INC.
Premise Address: 34 COLON ST. PARIAN,CEBU CITY
Billing Address: 34 COLON ST. PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016802	Pole No	:	0279112
Serial No	:	121754203	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4588
Period From	:	03-26-2018	Prev Rdg	:	4335
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	4320	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		5.99
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		397.84
CURRENT BILL - APRIL 2018		3,075.29
TOTAL AMOUNT DUE		3,075.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,911.86

Your monthly electricity consumption chart

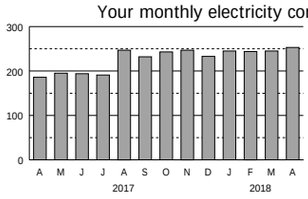

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.29		
Less : VAT	235.61		
Amount Net of VAT	2,839.68		
Less: BIR 2306	98.18		
BIR 2307	53.95	VATable Sales	2,677.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.23
Amount Due	2,687.55	VAT Zero Rated Sales	0.00
Add : VAT	235.61	VAT Amount	235.61
TOTAL AMOUNT DUE	2,923.16	TOTAL SALES	3,075.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAISANO BROTHERS MERCHANDISING INC.
Meter Number : MTR1016802
Pole Number : 0279112
Billing Period : APRIL 2018

Premise Address: 34 COLON ST. PARIAN,CEBU CITY
Billing Address: 34 COLON ST. PARIAN,CEBU CITY

BC20/135.0/18800/0/10/04-27-2018/52 3382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361557175373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569695

36152100008

Date : 04-27-2018

BC20/135.0/18900/0279105/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615210000-8

Customer Information----------
Name : SAPLAD,OLIVIA

Premise Address: COLON ST OPP DIAMOND
Billing Address: COLON ST OPP DIAMOND

TIN :

Metering Information----------

Meter No	:	519116 GS6	Pole No	:	0279105
Serial No	:	57328677	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40225
Period From	:	03-26-2018	Prev Rdg	:	39756
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,774.74
Transmission Charge	0.3929/kWh	184.27
System Loss Charge	0.9514/kWh	446.21
Sub-Total		3,405.22
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.63
Sub-Total		206.92
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		206.04
Transmission		19.99
System Loss		33.91
Distribution		161.63
Others		11.10
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		736.95
CURRENT BILL - APRIL 2018		5,696.03
TOTAL AMOUNT DUE		5,696.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,881.00

Your monthly electricity consumption chart

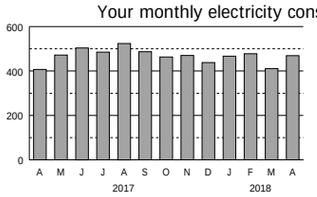

Avg Monthly Usage : 467.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,696.03		
Less : VAT	436.23		
Amount Net of VAT	5,259.80		
Less: BIR 2306	181.77		
BIR 2307	99.93	VATable Sales	4,959.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.72
Amount Due	4,978.10	VAT Zero Rated Sales	0.00
Add : VAT	436.23	VAT Amount	436.23
TOTAL AMOUNT DUE	5,414.33	TOTAL SALES	5,696.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPLAD,OLIVIA
Meter Number : 519116 GS6
Pole Number : 0279105
Billing Period : APRIL 2018

Premise Address: COLON ST OPP DIAMOND
Billing Address: COLON ST OPP DIAMOND

BC20/135.0/18900/0/10/04-27-2018/52 3383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534438486096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575309

53423487668

Date : 04-27-2018

BC20/135.0/18910/0279126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342348766-8

Customer Information----------

Name : PELLEJERA,HAROLD YU

Premise Address: 43 COLON ST. PARIAN,CEBU CITY
Billing Address: 43 COLON ST. PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198834	Pole No	:	0279126
Serial No	:	40144811	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3152
Period From	:	03-26-2018	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		204.97
CURRENT BILL - APRIL 2018		1,551.39
TOTAL AMOUNT DUE		1,550.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 11.00

Your monthly electricity consumption chart

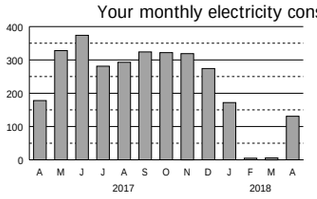

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.39		
Less : VAT	121.26		
Amount Net of VAT	1,430.13		
Less: BIR 2306	50.53		
BIR 2307	27.13	VATable Sales	1,346.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.71
Amount Due	1,352.47	VAT Zero Rated Sales	0.00
Add : VAT	121.26	VAT Amount	121.26
TOTAL AMOUNT DUE	1,473.73	TOTAL SALES	1,551.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/18910/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELLEJERA,HAROLD YU

Meter Number : MTR1198834

Pole Number : 0279126

Billing Period : APRIL 2018

Premise Address: 43 COLON ST. PARIAN,CEBU CITY
Billing Address: 43 COLON ST. PARIAN,CEBU CITY

BC20/135.0/18910/0/10/04-27-2018/52 3384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454291875665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567837

45452100006

Date : 04-27-2018

BC20/135.0/19100/0769880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545210000-6

Customer Information----------

Name : JH TRADING HOUSE CO INC

Premise Address: COLON ST C/O PHIL INFORMATION AGY
Billing Address: COLON ST C/O PHIL INFORMATION AGY

TIN :

Metering Information----------

Meter No	:	526699 GS6	Pole No	:	0769880
Serial No	:	58797832	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68753
Period From	:	03-26-2018	Prev Rdg	:	67859
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	2588	Billed kWh	:	894

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,289.17
Transmission Charge	0.6834/kWh	610.96
System Loss Charge	0.9273/kWh	829.01
Sub-Total		6,729.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	105.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	289.03
Sub-Total		394.41
Government Charges		
Franchise Tax - Local		72.65
Value Added Tax		
Generation		392.75
Transmission		66.26
System Loss		64.18
Distribution		307.56
Others		21.36
NPC/PSALM Adjustment		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
NPC Stranded Debts	0.0265/kWh	23.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.60
Sub-Total		1,433.88
CURRENT BILL - APRIL 2018		11,120.44
TOTAL AMOUNT DUE		11,120.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 10,196.18

Your monthly electricity consumption chart

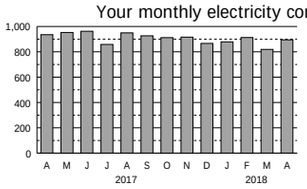

Avg Monthly Usage : 906.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,120.44		
Less : VAT	858.89		
Amount Net of VAT	10,261.55		
Less: BIR 2306	357.89		
BIR 2307	195.18	VATable Sales	9,686.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.99
Amount Due	9,708.48	VAT Zero Rated Sales	0.00
Add : VAT	858.89	VAT Amount	858.89
TOTAL AMOUNT DUE	10,567.37	TOTAL SALES	11,120.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JH TRADING HOUSE CO INC
Meter Number : 526699 GS6
Pole Number : 0769880
Billing Period : APRIL 2018

Premise Address: COLON ST C/O PHIL INFORMATION AGY
Billing Address: COLON ST C/O PHIL INFORMATION AGY

BC20/135.0/19100/0/10/04-27-2018/52 3385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321241375518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32184100009

1014572404

Date : 04-27-2018

BC20/135.0/19300/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218410000-9

Customer Information----------

Name : CUENCO,JESUS C

Premise Address: 57-59/COLON ST. PARIAN CEBU CITY
Billing Address: 57-59/COLON ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	554877 GS6	Pole No	:	0279112
Serial No	:	22937904	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12989
Period From	:	03-26-2018	Prev Rdg	:	12743
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	300	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.6834/kWh	168.12
System Loss Charge	0.9273/kWh	228.12
Sub-Total		1,851.65
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.53
Sub-Total		108.53
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		108.07
Transmission		18.24
System Loss		17.66
Distribution		85.07
Others		5.88
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		395.03
CURRENT BILL - APRIL 2018		3,064.09
TOTAL AMOUNT DUE		3,063.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,933.00

Your monthly electricity consumption chart

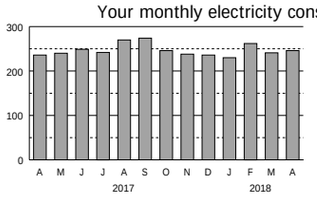

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.09		
Less : VAT	236.78		
Amount Net of VAT	2,827.31		
Less: BIR 2306	98.66		
BIR 2307	53.78	VATable Sales	2,669.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.25
Amount Due	2,674.87	VAT Zero Rated Sales	0.00
Add : VAT	236.78	VAT Amount	236.78
TOTAL AMOUNT DUE	2,911.65	TOTAL SALES	3,064.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUENCO,JESUS C
Meter Number : 554877 GS6
Pole Number : 0279112
Billing Period : APRIL 2018

Premise Address: 57-59/COLON ST. PARIAN CEBU CITY
Billing Address: 57-59/COLON ST. PARIAN CEBU CITY

BC20/135.0/19300/0/10/04-27-2018/52 3386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620655736461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571555

62051100006

Date : 04-27-2018

BC20/135.0/19500/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205110000-6

Customer Information----------

Name : CUENCO,BRIAN THOMAS M

Premise Address: COLON ST.
Billing Address: COLON ST.

TIN :

Metering Information----------

Meter No	:	527385 GS6	Pole No	:	0279112
Serial No	:	61448879	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40154
Period From	:	03-26-2018	Prev Rdg	:	39566
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	900	Billed kWh	:	588

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,478.78
Transmission Charge	0.6834/kWh	401.84
System Loss Charge	0.9273/kWh	545.25
Sub-Total		4,425.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	190.10
Surcharge	0.02 of 7,395.00	147.90
Sub-Total		407.32
Government Charges		
Franchise Tax - Local		48.90
Value Added Tax		
Generation		258.33
Transmission		43.58
System Loss		42.24
Distribution		202.49
Others		31.93
NPC/PSALM Adjustment		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
NPC Stranded Debts	0.0265/kWh	15.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.60
Sub-Total		962.31
CURRENT BILL - APRIL 2018		7,482.94
TOTAL AMOUNT DUE		7,482.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 7,394.93

Your monthly electricity consumption chart

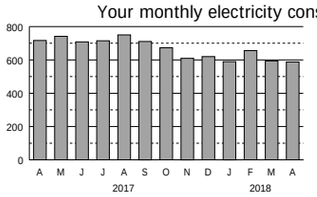

Avg Monthly Usage : 667.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,482.94		
Less : VAT	583.03		
Amount Net of VAT	6,899.91		
Less: BIR 2306	242.94		
BIR 2307	131.39	VATable Sales	6,520.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.28
Amount Due	6,525.58	VAT Zero Rated Sales	0.00
Add : VAT	583.03	VAT Amount	583.03
TOTAL AMOUNT DUE	7,108.61	TOTAL SALES	7,482.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUENCO,BRIAN THOMAS M
Meter Number : 527385 GS6
Pole Number : 0279112
Billing Period : APRIL 2018

Premise Address: COLON ST.
Billing Address: COLON ST.

BC20/135.0/19500/0/10/04-27-2018/52 3387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196533179284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579092

19662100007

Date : 04-27-2018

BC20/135.0/19700/0268953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966210000-7

Customer Information----------

Name : GO,HENSON P

Premise Address: COLON ST PARI-AN CEBU CITY
Billing Address: COLON ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	457780GS6	Pole No	:	0268953
Serial No	:	58885121	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71358
Period From	:	03-26-2018	Prev Rdg	:	65213
No of Days	:	31	Diff Rdg	:	6145
Avg kWh/day	:	198.23	Registered	:	6145
Conn Load	:	2980	Billed kWh	:	6145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	36,355.66
Transmission Charge	0.6834/kWh	4,199.49
System Loss Charge	0.9273/kWh	5,698.26
Sub-Total		46,253.41
Distribution Charges		
Distribution Charge	1.7506/kWh	10,757.44
Supply Charge	0.4118/kWh	2,530.51
Metering Charge	0.6989/kWh	4,294.74
	5.00/month	5.00
Sub-Total		17,587.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	723.27
Senior Citizen Subsidy Charge	0.000183/kWh	1.12
NPC/PSALM Adjustment	0.3233/kWh	1,986.68
Sub-Total		2,711.07
Government Charges		
Franchise Tax - Local		499.13
Value Added Tax		
Generation		2,699.59
Transmission		455.43
System Loss		441.32
Distribution		2,110.52
Others		146.82
NPC/PSALM Adjustment		46.59
Universal Charge		
Missionary Electrification	0.1561/kWh	959.23
Environmental Charge	0.0025/kWh	15.36
NPC Stranded Contract Costs	0.1938/kWh	1,190.90
NPC Stranded Debts	0.0265/kWh	162.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,124.54
Sub-Total		9,852.27
CURRENT BILL - APRIL 2018		76,404.44
TOTAL AMOUNT DUE		76,404.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 68,990.51

Your monthly electricity consumption chart

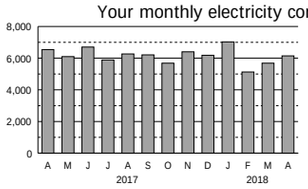

Avg Monthly Usage : 6,149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,404.44		
Less : VAT	5,900.27		
Amount Net of VAT	70,504.17		
Less: BIR 2306	2,458.43		
BIR 2307	1,341.03	VATable Sales	66,552.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,952.00
Amount Due	66,704.71	VAT Zero Rated Sales	0.00
Add : VAT	5,900.27	VAT Amount	5,900.27
TOTAL AMOUNT DUE	72,604.98	TOTAL SALES	76,404.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,HENSON P
Meter Number : 457780GS6
Pole Number : 0268953
Billing Period : APRIL 2018

Premise Address: COLON ST PARI-AN CEBU CITY
Billing Address: COLON ST PARI-AN CEBU CITY

BC20/135.0/19700/0/10/04-27-2018/52 3388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275198258256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573644

27531100009

Date : 04-27-2018

BC20/135.0/19800/0268953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753110000-9

Customer Information----------

Name : CEBU CANTONESE ASSN M1

Premise Address: SUDLON-COLON ST CEBU CITY
Billing Address: SUDLON-COLON ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035883	Pole No	:	0268953
Serial No	:	126818418	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73538
Period From	:	03-26-2018	Prev Rdg	:	72157
No of Days	:	31	Diff Rdg	:	1381
Avg kWh/day	:	44.55	Registered	:	1381
Conn Load	:	2680	Billed kWh	:	1381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,170.41
Transmission Charge	0.6834/kWh	943.78
System Loss Charge	0.9273/kWh	1,280.60
Sub-Total		10,394.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,417.58
Supply Charge	0.4118/kWh	568.70
Metering Charge	0.6989/kWh	965.18
	5.00/month	5.00
Sub-Total		3,956.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	162.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	446.48
Sub-Total		609.27
Government Charges		
Franchise Tax - Local		112.20
Value Added Tax		
Generation		606.69
Transmission		102.36
System Loss		99.18
Distribution		474.78
Others		33.00
NPC/PSALM Adjustment		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	215.58
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.64
NPC Stranded Debts	0.0265/kWh	36.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	252.72
Sub-Total		2,214.67
CURRENT BILL - APRIL 2018		17,175.19
TOTAL AMOUNT DUE		17,175.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 15,886.37

Your monthly electricity consumption chart

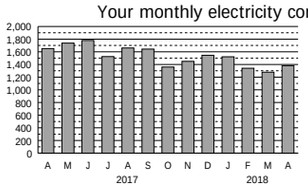

Avg Monthly Usage : 1,528.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,175.19		
Less : VAT	1,326.48		
Amount Net of VAT	15,848.71		
Less: BIR 2306	552.70		
BIR 2307	301.45	VATable Sales	14,960.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	888.19
Amount Due	14,994.56	VAT Zero Rated Sales	0.00
Add : VAT	1,326.48	VAT Amount	1,326.48
TOTAL AMOUNT DUE	16,321.04	TOTAL SALES	17,175.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CANTONESE ASSN M1

Meter Number : MTR1035883

Pole Number : 0268953

Billing Period : APRIL 2018

Premise Address: SUDLON-COLON ST CEBU CITY
Billing Address: SUDLON-COLON ST CEBU CITY

BC20/135.0/19800/0/10/04-27-2018/52 3389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668444687731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66841100002

BILLING STATEMENT

1014571839

Date : 04-27-2018

BC20/135.0/19900/0268953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684110000-2

Customer Information----------

Name : CEBU CANTONESE ASSN INC. M2

Premise Address: SUDLON ST PARIAN CEBU CITY
Billing Address: SUDLON ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035885	Pole No	:	0268953
Serial No	:	126818367	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25911
Period From	:	03-26-2018	Prev Rdg	:	22435
No of Days	:	31	Diff Rdg	:	3476
Avg kWh/day	:	112.13	Registered	:	3476
Conn Load	:	320	Billed kWh	:	3476

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,565.06
Transmission Charge	0.6834/kWh	2,375.50
System Loss Charge	0.9273/kWh	3,223.29
Sub-Total		26,163.85
Distribution Charges		
Distribution Charge	1.7506/kWh	6,085.09
Supply Charge	0.4118/kWh	1,431.42
Metering Charge	0.6989/kWh	2,429.38
	5.00/month	5.00
Sub-Total		9,950.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	409.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.64
NPC/PSALM Adjustment	0.3233/kWh	1,123.79
Sub-Total		1,533.56
Government Charges		
Franchise Tax - Local		282.36
Value Added Tax		
Generation		1,527.05
Transmission		257.63
System Loss		249.64
Distribution		1,194.11
Others		83.06
NPC/PSALM Adjustment		26.35
Universal Charge		
Missionary Electrification	0.1561/kWh	542.61
Environmental Charge	0.0025/kWh	8.69
NPC Stranded Contract Costs	0.1938/kWh	673.65
NPC Stranded Debts	0.0265/kWh	92.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	636.11
Sub-Total		5,573.37
CURRENT BILL - APRIL 2018		43,221.67
TOTAL AMOUNT DUE		43,221.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 35,051.24

Your monthly electricity consumption chart

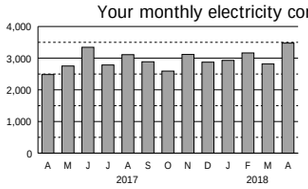

Avg Monthly Usage : 2,948.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,221.67		
Less : VAT	3,337.84		
Amount Net of VAT	39,883.83		
Less: BIR 2306	1,390.78		
BIR 2307	758.61	VATable Sales	37,648.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,235.53
Amount Due	37,734.44	VAT Zero Rated Sales	0.00
Add : VAT	3,337.84	VAT Amount	3,337.84
TOTAL AMOUNT DUE	41,072.28	TOTAL SALES	43,221.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/19900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CANTONESE ASSN INC. M2
Meter Number : MTR1035885
Pole Number : 0268953
Billing Period : APRIL 2018

Premise Address: SUDLON ST PARIAN CEBU CITY
Billing Address: SUDLON ST PARIAN CEBU CITY

BC20/135.0/19900/0/10/04-27-2018/52 3390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161413742439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569710

16152100000

Date : 04-27-2018

BC20/135.0/20000/0268953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615210000-0

Customer Information----------

Name : CEBU CANTONESE ASSN

Premise Address: COLON COR SUDLON STS
Billing Address: COLON COR SUDLON STS

TIN :

Metering Information----------

Meter No	:	MTR1038407	Pole No	:	0268953
Serial No	:	126815936	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11279
Period From	:	03-26-2018	Prev Rdg	:	11029
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1800	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,479.08
Transmission Charge	0.6834/kWh	170.85
System Loss Charge	0.9273/kWh	231.83
Sub-Total		1,881.76
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.83
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		172.34
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		109.82
Transmission		18.52
System Loss		17.96
Distribution		86.44
Others		13.48
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		409.43
CURRENT BILL - APRIL 2018		3,183.86
TOTAL AMOUNT DUE		3,183.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 3,101.49

Your monthly electricity consumption chart

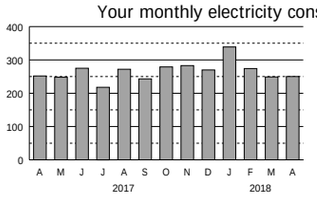

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.86		
Less : VAT	248.12		
Amount Net of VAT	2,935.74		
Less: BIR 2306	103.38		
BIR 2307	55.90	VATable Sales	2,774.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.31
Amount Due	2,776.46	VAT Zero Rated Sales	0.00
Add : VAT	248.12	VAT Amount	248.12
TOTAL AMOUNT DUE	3,024.58	TOTAL SALES	3,183.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CANTONESE ASSN
Meter Number : MTR1038407
Pole Number : 0268953
Billing Period : APRIL 2018

Premise Address: COLON COR SUDLON STS
Billing Address: COLON COR SUDLON STS

BC20/135.0/20000/0/10/04-27-2018/52 3391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631180538744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574954

63151100003

Date : 04-27-2018

BC20/135.0/20300/0769922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315110000-3

Customer Information----------

Name : GO,AGUEDA Y

Premise Address: SUDLON ESPANA STS

Billing Address: SUDLON ESPANA STS

TIN :

Metering Information----------

Meter No	:	MTR1224635	Pole No	:	0769922
Serial No	:	41017335	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40914
Period From	:	03-26-2018	Prev Rdg	:	36558
No of Days	:	31	Diff Rdg	:	4356
Avg kWh/day	:	140.52	Registered	:	4356
Conn Load	:	3000	Billed kWh	:	4356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	25,771.40
Transmission Charge	0.6834/kWh	2,976.89
System Loss Charge	0.9273/kWh	4,039.32
Sub-Total		32,787.61
Distribution Charges		
Distribution Charge	1.7506/kWh	7,625.61
Supply Charge	0.4118/kWh	1,793.80
Metering Charge	0.6989/kWh	3,044.41
	5.00/month	5.00
Sub-Total		12,468.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	512.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.80
NPC/PSALM Adjustment	0.3233/kWh	1,408.29
Sub-Total		1,921.79
Government Charges		
Franchise Tax - Local		353.83
Value Added Tax		
Generation		1,913.66
Transmission		322.84
System Loss		312.83
Distribution		1,496.26
Others		104.08
NPC/PSALM Adjustment		33.02
Universal Charge		
Missionary Electrification	0.1561/kWh	679.97
Environmental Charge	0.0025/kWh	10.89
NPC Stranded Contract Costs	0.1938/kWh	844.19
NPC Stranded Debts	0.0265/kWh	115.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	797.15
Sub-Total		6,984.15
CURRENT BILL - APRIL 2018		54,162.37
TOTAL AMOUNT DUE		54,162.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 49,282.00

Your monthly electricity consumption chart

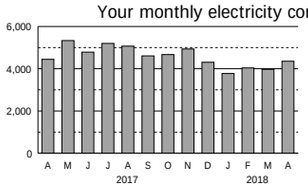

Avg Monthly Usage : 4,576.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,162.37		
Less : VAT	4,182.69		
Amount Net of VAT	49,979.68		
Less: BIR 2306	1,742.80		
BIR 2307	950.64	VATable Sales	47,178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,801.46
Amount Due	47,286.24	VAT Zero Rated Sales	0.00
Add : VAT	4,182.69	VAT Amount	4,182.69
TOTAL AMOUNT DUE	51,468.93	TOTAL SALES	54,162.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,AGUEDA Y

Meter Number : MTR1224635

Pole Number : 0769922

Billing Period : APRIL 2018

Premise Address: SUDLON ESPANA STS
Billing Address: SUDLON ESPANA STS

BC20/135.0/20300/0/10/04-27-2018/52 3392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390631452207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578302

39052100003

Date : 04-27-2018

BC20/135.0/20400/0769922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905210000-3

Customer Information----------

Name : FLOR,PETER -M4

Premise Address: ESPANA-SUDLON
Billing Address: ESPANA-SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1034310	Pole No	:	0769922
Serial No	:	121749060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56245
Period From	:	03-26-2018	Prev Rdg	:	54957
No of Days	:	31	Diff Rdg	:	1288
Avg kWh/day	:	41.55	Registered	:	1288
Conn Load	:	0	Billed kWh	:	1288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,620.19
Transmission Charge	0.3929/kWh	506.06
System Loss Charge	0.9514/kWh	1,225.40
Sub-Total		9,351.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,254.77
Supply Charge	0.4118/kWh	530.40
Metering Charge	0.6989/kWh	900.18
	5.00/month	5.00
Sub-Total		3,690.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	151.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	416.41
Sub-Total		568.25
Government Charges		
Franchise Tax - Local		102.08
Value Added Tax		
Generation		565.83
Transmission		54.89
System Loss		93.16
Distribution		442.84
Others		30.47
NPC/PSALM Adjustment		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	201.05
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.61
NPC Stranded Debts	0.0265/kWh	34.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	235.70
Sub-Total		2,022.74
CURRENT BILL - APRIL 2018		15,632.99
TOTAL AMOUNT DUE		15,632.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 12,698.17

Your monthly electricity consumption chart

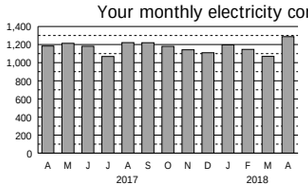

Avg Monthly Usage : 1,171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,632.99		
Less : VAT	1,196.95		
Amount Net of VAT	14,436.04		
Less: BIR 2306	498.74		
BIR 2307	274.25	VATable Sales	13,610.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	825.79
Amount Due	13,663.05	VAT Zero Rated Sales	0.00
Add : VAT	1,196.95	VAT Amount	1,196.95
TOTAL AMOUNT DUE	14,860.00	TOTAL SALES	15,632.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLOR,PETER -M4
Meter Number : MTR1034310
Pole Number : 0769922
Billing Period : APRIL 2018

Premise Address: ESPANA-SUDLON
Billing Address: ESPANA-SUDLON

BC20/135.0/20400/0/10/04-27-2018/52 3393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190404767150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577519

19052100005

Date : 04-27-2018

BC20/135.0/20500/0769922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905210000-5

Customer Information----------

Name : FLOR,PETER -M2

Premise Address: ESPANA SUDLON
Billing Address: ESPANA SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1023618	Pole No	:	0769922
Serial No	:	121758415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55280
Period From	:	03-26-2018	Prev Rdg	:	54234
No of Days	:	31	Diff Rdg	:	1046
Avg kWh/day	:	33.74	Registered	:	1046
Conn Load	:	0	Billed kWh	:	1046

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,188.45
Transmission Charge	0.3929/kWh	410.97
System Loss Charge	0.9514/kWh	995.16
Sub-Total		7,594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,831.13
Supply Charge	0.4118/kWh	430.74
Metering Charge	0.6989/kWh	731.05
	5.00/month	5.00
Sub-Total		2,997.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	123.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	338.17
Sub-Total		461.47
Government Charges		
Franchise Tax - Local		82.90
Value Added Tax		
Generation		459.52
Transmission		44.57
System Loss		75.67
Distribution		359.75
Others		24.74
NPC/PSALM Adjustment		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	163.28
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.71
NPC Stranded Debts	0.0265/kWh	27.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.42
Sub-Total		1,642.83
CURRENT BILL - APRIL 2018		12,696.80
TOTAL AMOUNT DUE		12,696.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 11,772.95

Your monthly electricity consumption chart

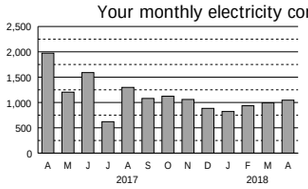

Avg Monthly Usage : 1,125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,696.80		
Less : VAT	972.18		
Amount Net of VAT	11,724.62		
Less: BIR 2306	405.07		
BIR 2307	222.74	VATable Sales	11,053.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	670.65
Amount Due	11,096.81	VAT Zero Rated Sales	0.00
Add : VAT	972.18	VAT Amount	972.18
TOTAL AMOUNT DUE	12,068.99	TOTAL SALES	12,696.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLOR,PETER -M2

Meter Number : MTR1023618

Pole Number : 0769922

Billing Period : APRIL 2018

Premise Address: ESPANA SUDLON
Billing Address: ESPANA SUDLON

BC20/135.0/20500/0/10/04-27-2018/52 3394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290840558254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29052100004

1014578895

Date : 04-27-2018

BC20/135.0/20600/0769922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905210000-4

Customer Information----------

Name : FLOR,PETER -M3

Premise Address: ESPANA-SUDLON

Billing Address: ESPANA-SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1022490	Pole No	:	0769922
Serial No	:	121742097	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51796
Period From	:	03-26-2018	Prev Rdg	:	50437
No of Days	:	31	Diff Rdg	:	1359
Avg kWh/day	:	43.84	Registered	:	1359
Conn Load	:	0	Billed kWh	:	1359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,040.25
Transmission Charge	0.3929/kWh	533.95
System Loss Charge	0.9514/kWh	1,292.95
Sub-Total		9,867.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,379.07
Supply Charge	0.4118/kWh	559.64
Metering Charge	0.6989/kWh	949.81
	5.00/month	5.00
Sub-Total		3,893.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	159.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	439.36
Sub-Total		599.56
Government Charges		
Franchise Tax - Local		107.70
Value Added Tax		
Generation		597.03
Transmission		57.91
System Loss		98.32
Distribution		467.22
Others		32.15
NPC/PSALM Adjustment		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	212.14
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.37
NPC Stranded Debts	0.0265/kWh	36.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	248.70
Sub-Total		2,134.25
CURRENT BILL - APRIL 2018		16,494.48
TOTAL AMOUNT DUE		16,494.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 13,647.17

Your monthly electricity consumption chart

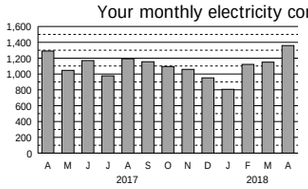

Avg Monthly Usage : 1,105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,494.48		
Less : VAT	1,262.93		
Amount Net of VAT	15,231.55		
Less: BIR 2306	526.23		
BIR 2307	289.36	VATable Sales	14,360.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	871.32
Amount Due	14,415.96	VAT Zero Rated Sales	0.00
Add : VAT	1,262.93	VAT Amount	1,262.93
TOTAL AMOUNT DUE	15,678.89	TOTAL SALES	16,494.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLOR,PETER -M3

Meter Number : MTR1022490

Pole Number : 0769922

Billing Period : APRIL 2018

Premise Address: ESPANA-SUDLON
Billing Address: ESPANA-SUDLON

BC20/135.0/20600/0/10/04-27-2018/52 3395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747832965257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579761

74736570008

Date : 04-27-2018

BC20/135.0/20800/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473657000-8

Customer Information----------

Name : SANSON,JULIAN BORRES

Premise Address: M1 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY
Billing Address: M1 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700643	Pole No	:	0268946
Serial No	:	41020813	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5073
Period From	:	03-26-2018	Prev Rdg	:	4395
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	1750	Billed kWh	:	678

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,011.25
Transmission Charge	0.3929/kWh	266.39
System Loss Charge	0.9514/kWh	645.05
Sub-Total		4,922.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Surcharge	0.02 of 6,767.00	135.34
Sub-Total		215.26
Government Charges		
Franchise Tax - Local		53.12
Value Added Tax		
Generation		297.86
Transmission		28.89
System Loss		49.04
Distribution		233.40
Others		32.21
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
NPC Stranded Debts	0.0265/kWh	17.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.07
Sub-Total		1,075.49
CURRENT BILL - APRIL 2018		8,158.40
TOTAL AMOUNT DUE		8,158.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 6,767.00

Your monthly electricity consumption chart

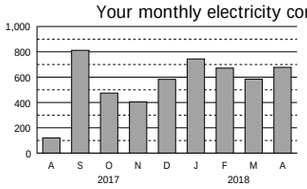

Avg Monthly Usage : 563.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,158.40		
Less : VAT	641.40		
Amount Net of VAT	7,517.00		
Less: BIR 2306	267.25		
BIR 2307	142.72	VATable Sales	7,082.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.09
Amount Due	7,107.03	VAT Zero Rated Sales	0.00
Add : VAT	641.40	VAT Amount	641.40
TOTAL AMOUNT DUE	7,748.43	TOTAL SALES	8,158.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANSON,JULIAN BORRES
Meter Number : BSV1700643
Pole Number : 0268946
Billing Period : APRIL 2018

Premise Address: M1 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY
Billing Address: M1 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY

BC20/135.0/20800/0/10/04-27-2018/52 3396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203432033332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567599

20357129855

Date : 04-27-2018

BC20/135.0/20900/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035712985-5

Customer Information----------

Name : SANSON,JULIAN BORRES

Premise Address: M2 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY
Billing Address: M2 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700644	Pole No	:	0268946
Serial No	:	41020814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7540	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 20.00

Your monthly electricity consumption chart

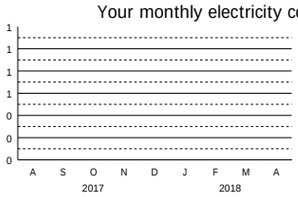

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANSON,JULIAN BORRES
Meter Number : BSV1700644
Pole Number : 0268946
Billing Period : APRIL 2018

Premise Address: M2 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY
Billing Address: M2 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY

BC20/135.0/20900/0/10/04-27-2018/52 3397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551975708097

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566855

55150077851

Date : 04-27-2018

BC20/135.0/21000/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515007785-1

Customer Information----------

Name : SANSON,JULIAN BORRES

Premise Address: M3 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY
Billing Address: M3 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700775	Pole No	:	0268946
Serial No	:	41020945	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1750	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 20.00

Your monthly electricity consumption chart

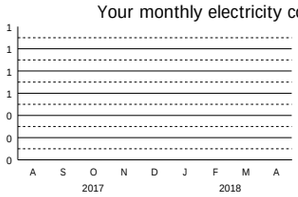

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANSON,JULIAN BORRES
Meter Number : BSV1700775
Pole Number : 0268946
Billing Period : APRIL 2018

Premise Address: M3 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY
Billing Address: M3 ZAMORA ST. COR SUDLON PARI-AN, CEBU CITY

BC20/135.0/21000/0/10/04-27-2018/52 3398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275361556285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573807

27552100003

Date : 04-27-2018

BC20/135.0/21100/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755210000-3

Customer Information----------

Name : JEREZA,CARMENCITA C

Premise Address: 16-A SIKATUNA ST PARI-AN CEBU CITY
Billing Address: 16-A SIKATUNA ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161584	Pole No	:	0268946
Serial No	:	40120272	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	311
Period From	:	03-26-2018	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.21
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.72
CURRENT BILL - APRIL 2018		963.32
TOTAL AMOUNT DUE		963.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 894.06

Your monthly electricity consumption chart

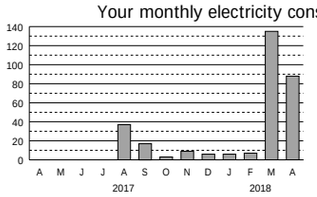

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.32		
Less : VAT	73.03		
Amount Net of VAT	890.29		
Less: BIR 2306	30.42		
BIR 2307	16.82	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	843.05	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	916.08	TOTAL SALES	963.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JEREZA,CARMENCITA C
Meter Number : MTR1161584
Pole Number : 0268946
Billing Period : APRIL 2018

Premise Address: 16-A SIKATUNA ST PARI-AN CEBU CITY
Billing Address: 16-A SIKATUNA ST PARI-AN CEBU CITY

BC20/135.0/21100/0/10/04-27-2018/52

3399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867037846270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571354

86744548289

Date : 04-27-2018

BC20/135.0/21101/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674454828-9

Customer Information----------

Name : JAO,NEILSON BAS

Premise Address: M4 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY
Billing Address: M4 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY

TIN : 212-632-841-000

Metering Information----------

Meter No	:	MTR1131413	Pole No	:	0268946
Serial No	:	40080067	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30501
Period From	:	03-26-2018	Prev Rdg	:	29591
No of Days	:	31	Diff Rdg	:	910
Avg kWh/day	:	29.36	Registered	:	910
Conn Load	:	1840	Billed kWh	:	910

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,383.83
Transmission Charge	0.3929/kWh	357.54
System Loss Charge	0.9514/kWh	865.77
Sub-Total		6,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	107.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
Sub-Total		107.28
Government Charges		
Franchise Tax - Local		69.92
Value Added Tax		
Generation		399.78
Transmission		38.78
System Loss		65.82
Distribution		313.05
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
NPC Stranded Debts	0.0265/kWh	24.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.53
Sub-Total		1,419.95
CURRENT BILL - APRIL 2018		10,743.16
TOTAL AMOUNT DUE		10,743.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 11,562.90

Your monthly electricity consumption chart

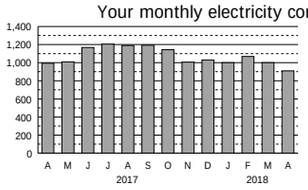

Avg Monthly Usage : 1,070.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,743.16		
Less : VAT	838.69		
Amount Net of VAT	9,904.47		
Less: BIR 2306	349.46		
BIR 2307	187.86	VATable Sales	9,323.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	581.26
Amount Due	9,367.15	VAT Zero Rated Sales	0.00
Add : VAT	838.69	VAT Amount	838.69
TOTAL AMOUNT DUE	10,205.84	TOTAL SALES	10,743.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21101/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,NEILSON BAS

Meter Number : MTR1131413

Pole Number : 0268946

Billing Period : APRIL 2018

Premise Address: M4 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY
Billing Address: M4 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY

BC20/135.0/21101/0/10/04-27-2018/52 3400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326746599103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32633503217

1014573609

Date : 04-27-2018

BC20/135.0/21102/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263350321-7

Customer Information----------

Name : JAO,NEILSON BAS

Premise Address: M1 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY
Billing Address: M1 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY

TIN : 212-632-841-000

Metering Information----------

Meter No	:	MTR1124366	Pole No	:	0268946
Serial No	:	15676187	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	2198
Period From	:	03-26-2018	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	46.45	Registered	:	1440
Conn Load	:	30120	Billed kWh	:	1440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,519.47
Transmission Charge	0.3929/kWh	565.78
System Loss Charge	0.9514/kWh	1,370.02
Sub-Total		10,455.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	169.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
Sub-Total		169.75
Government Charges		
Franchise Tax - Local		110.63
Value Added Tax		
Generation		632.62
Transmission		61.35
System Loss		104.14
Distribution		495.03
Others		33.65
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
NPC Stranded Debts	0.0265/kWh	38.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	263.52
Sub-Total		2,246.55
CURRENT BILL - APRIL 2018		16,996.84
TOTAL AMOUNT DUE		16,996.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 20,323.23

Your monthly electricity consumption chart

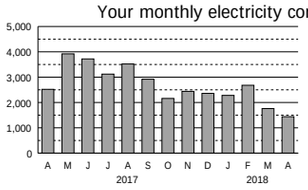

Avg Monthly Usage : 2,680.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,996.84		
Less : VAT	1,326.79		
Amount Net of VAT	15,670.05		
Less: BIR 2306	552.82		
BIR 2307	297.22	VATable Sales	14,750.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	919.76
Amount Due	14,820.01	VAT Zero Rated Sales	0.00
Add : VAT	1,326.79	VAT Amount	1,326.79
TOTAL AMOUNT DUE	16,146.80	TOTAL SALES	16,996.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21102/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,NEILSON BAS

Meter Number : MTR1124366

Pole Number : 0268946

Billing Period : APRIL 2018

Premise Address: M1 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY
Billing Address: M1 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY

BC20/135.0/21102/0/10/04-27-2018/52 3401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470936089647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47067013111

BILLING STATEMENT

1014572045

Date : 04-27-2018

BC20/135.0/21103/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706701311-1

Customer Information----------

Name : JAO,NEILSON BAS

Premise Address: M2 39 J.C. ZAMORA ST., PAR 2 BLDG CEBU CITY
Billing Address: M2 39 J.C. ZAMORA ST., PAR 2 BLDG CEBU CITY

TIN : 212-632-841-000

Metering Information----------

Meter No	:	MTR1131410	Pole No	:	0268946
Serial No	:	40080075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10818
Period From	:	03-26-2018	Prev Rdg	:	10521
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	840	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,757.14
Transmission Charge	0.3929/kWh	116.69
System Loss Charge	0.9514/kWh	282.57
Sub-Total		2,156.40
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		130.48
Transmission		12.65
System Loss		21.47
Distribution		102.58
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		463.85
CURRENT BILL - APRIL 2018		3,510.06
TOTAL AMOUNT DUE		3,510.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,207.00

Your monthly electricity consumption chart

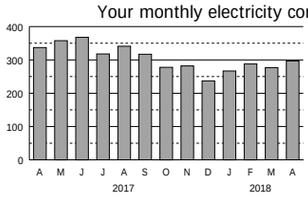

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.06		
Less : VAT	274.12		
Amount Net of VAT	3,235.94		
Less: BIR 2306	114.21		
BIR 2307	61.38	VATable Sales	3,046.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.73
Amount Due	3,060.35	VAT Zero Rated Sales	0.00
Add : VAT	274.12	VAT Amount	274.12
TOTAL AMOUNT DUE	3,334.47	TOTAL SALES	3,510.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21103/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,NEILSON BAS
Meter Number : MTR1131410
Pole Number : 0268946
Billing Period : APRIL 2018

Premise Address: M2 39 J.C. ZAMORA ST., PAR 2 BLDG CEBU CITY
Billing Address: M2 39 J.C. ZAMORA ST., PAR 2 BLDG CEBU CITY

BC20/135.0/21103/0/10/04-27-2018/52

3402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382383514601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575982

38236554374

Date : 04-27-2018

BC20/135.0/21104/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823655437-4

Customer Information----------

Name : JAO,NEILSON BAS

Premise Address: M3 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY
Billing Address: M3 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY

TIN : 212-632-841-000

Metering Information----------

Meter No	:	MTR1167719	Pole No	:	0268946
Serial No	:	84443335	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2035
Period From	:	03-26-2018	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	3024	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,975.90
Transmission Charge	0.3929/kWh	197.63
System Loss Charge	0.9514/kWh	478.55
Sub-Total		3,652.08
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		38.67
Value Added Tax		
Generation		220.98
Transmission		21.43
System Loss		36.37
Distribution		173.31
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		785.16
CURRENT BILL - APRIL 2018		5,940.77
TOTAL AMOUNT DUE		5,940.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5,495.39

Your monthly electricity consumption chart

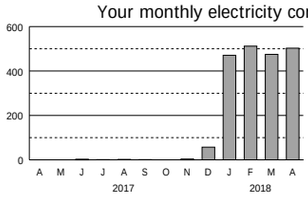

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,940.77		
Less : VAT	463.85		
Amount Net of VAT	5,476.92		
Less: BIR 2306	193.27		
BIR 2307	103.89	VATable Sales	5,155.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.31
Amount Due	5,179.76	VAT Zero Rated Sales	0.00
Add : VAT	463.85	VAT Amount	463.85
TOTAL AMOUNT DUE	5,643.61	TOTAL SALES	5,940.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21104/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,NEILSON BAS

Meter Number : MTR1167719

Pole Number : 0268946

Billing Period : APRIL 2018

Premise Address: M3 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY
Billing Address: M3 39 J.C. ZAMORA ST., PAR 2 BLDG. CEBU CITY

BC20/135.0/21104/0/10/04-27-2018/52 3403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490638759302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577033

49052100002

Date : 04-27-2018

BC20/135.0/21200/0268946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905210000-2

Customer Information----------

Name : UY,LORETO

Premise Address: 39 ESPANA ST. OPP. NOEL AUTO REPAIR SHOP
Billing Address: 39 ESPANA ST. OPP. NOEL AUTO REPAIR SHOP

TIN :

Metering Information----------

Meter No	:	MTR1035028	Pole No	:	0268946
Serial No	:	121760030	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20870
Period From	:	03-26-2018	Prev Rdg	:	20353
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	1990	Billed kWh	:	517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,058.73
Transmission Charge	0.6834/kWh	353.32
System Loss Charge	0.9273/kWh	479.41
Sub-Total		3,891.46
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.15
Sub-Total		228.09
Government Charges		
Franchise Tax - Local		42.03
Value Added Tax		
Generation		227.13
Transmission		38.33
System Loss		37.13
Distribution		178.11
Others		12.36
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.61
Sub-Total		829.51
CURRENT BILL - APRIL 2018		6,433.35
TOTAL AMOUNT DUE		6,433.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,822.20

Your monthly electricity consumption chart

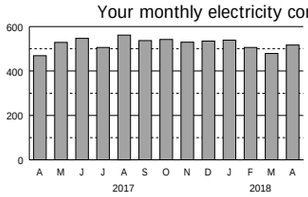

Avg Monthly Usage : 522.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.35		
Less : VAT	496.98		
Amount Net of VAT	5,936.37		
Less: BIR 2306	207.07		
BIR 2307	112.92	VATable Sales	5,603.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.53
Amount Due	5,616.38	VAT Zero Rated Sales	0.00
Add : VAT	496.98	VAT Amount	496.98
TOTAL AMOUNT DUE	6,113.36	TOTAL SALES	6,433.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,LORETO
Meter Number : MTR1035028
Pole Number : 0268946
Billing Period : APRIL 2018

Premise Address: 39 ESPANA ST. OPP. NOEL AUTO REPAIR SHOP
Billing Address: 39 ESPANA ST. OPP. NOEL AUTO REPAIR SHOP

BC20/135.0/21200/0/10/04-27-2018/52 3404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076962529786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07691035880

BILLING STATEMENT

1014573986

Date : 04-27-2018

BC20/135.0/21300/0242126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769103588-0

Customer Information----------

Name : ALLANA,LEONARDO BANTILAN

Premise Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY
Billing Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY

TIN : 147-354-001-000

Metering Information----------

Meter No	:	MTR1134692	Pole No	:	0242126
Serial No	:	85014680	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1789
Period From	:	03-26-2018	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	754	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,958.30
Transmission Charge	0.3929/kWh	130.05
System Loss Charge	0.9514/kWh	314.91
Sub-Total		2,403.26
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.01
Sub-Total		146.03
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		145.41
Transmission		14.10
System Loss		23.93
Distribution		114.25
Others		7.83
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		520.28
CURRENT BILL - APRIL 2018		4,021.67
TOTAL AMOUNT DUE		4,021.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,401.36

Your monthly electricity consumption chart

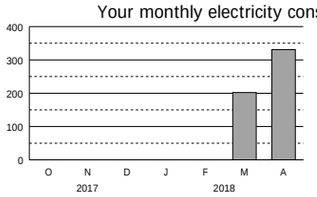

Avg Monthly Usage : 76.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.67		
Less : VAT	308.03		
Amount Net of VAT	3,713.64		
Less: BIR 2306	128.35		
BIR 2307	70.55	VATable Sales	3,501.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.25
Amount Due	3,514.74	VAT Zero Rated Sales	0.00
Add : VAT	308.03	VAT Amount	308.03
TOTAL AMOUNT DUE	3,822.77	TOTAL SALES	4,021.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLANA,LEONARDO BANTILAN
Meter Number : MTR1134692
Pole Number : 0242126
Billing Period : APRIL 2018

Premise Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY
Billing Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY

BC20/135.0/21300/0/10/04-27-2018/52 3405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607354652241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568522

60703875843

Date : 04-27-2018

BC20/135.0/21400/0242126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070387584-3

Customer Information----------

Name : ALLANA,LEONARDO BANTILAN

Premise Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY
Billing Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY

TIN : 147-354-001-000

Metering Information----------

Meter No	:	MTR1211930	Pole No	:	0242126
Serial No	:	85018805	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	326	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5.58

Your monthly electricity consumption chart

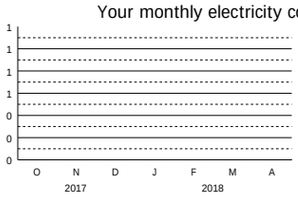

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLANA,LEONARDO BANTILAN
Meter Number : MTR1211930
Pole Number : 0242126
Billing Period : APRIL 2018

Premise Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY
Billing Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY

BC20/135.0/21400/0/10/04-27-2018/52 3406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897005749603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579581

89714176487

Date : 04-27-2018

BC20/135.0/21500/0242126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971417648-7

Customer Information----------
Name : ALLANA,LEONARDO BANTILAN

Premise Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY
Billing Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY

TIN : 147-354-001-000

Metering Information----------

Meter No	:	MTR1211933	Pole No	:	0242126
Serial No	:	85018808	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2500
Period From	:	03-26-2018	Prev Rdg	:	2326
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	741	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		4.12
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		273.80
CURRENT BILL - APRIL 2018		2,116.76
TOTAL AMOUNT DUE		2,116.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,045.94

Your monthly electricity consumption chart

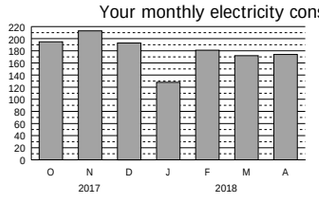

Avg Monthly Usage : 179.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.76		
Less : VAT	162.20		
Amount Net of VAT	1,954.56		
Less: BIR 2306	67.59		
BIR 2307	37.14	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	1,849.83	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,012.03	TOTAL SALES	2,116.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLANA,LEONARDO BANTILAN
Meter Number : MTR1211933
Pole Number : 0242126
Billing Period : APRIL 2018

Premise Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY
Billing Address: LOT 349 ALONG MABINI ST. SAN ROQUE,CEBU CITY

BC20/135.0/21500/0/10/04-27-2018/52 3407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780534437422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575230

78052100001

Date : 04-27-2018

BC20/135.0/21600/0242126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805210000-1

Customer Information----------

Name : DILLA,WILFREDO

Premise Address: COR COLON MABINI BSDE COURIER
Billing Address: COR COLON MABINI BSDE COURIER

TIN :

Metering Information----------

Meter No	:	MTR1041242	Pole No	:	0242126
Serial No	:	126817837	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 173.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 167.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 5.18

Your monthly electricity consumption chart

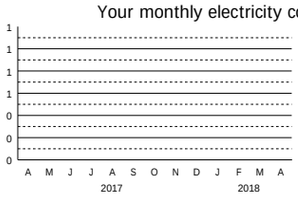

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DILLA,WILFREDO
Meter Number : MTR1041242
Pole Number : 0242126
Billing Period : APRIL 2018

Premise Address: COR COLON MABINI BSDE COURIER
Billing Address: COR COLON MABINI BSDE COURIER

BC20/135.0/21600/0/10/04-27-2018/52 3408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920414812687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572454

92093615067

Date : 04-27-2018

BC20/135.0/21710/0242140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209361506-7

Customer Information----------

Name : VILLA,HORTENSIA MAJALALELLE BALISALISA

Premise Address: 86-A MABINI ST. PARIAN,CEBU CITY
Billing Address: 86-A MABINI ST. PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110846	Pole No	:	0242140
Serial No	:	129123941	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3725
Period From	:	03-26-2018	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	864	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.75
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		187.50
CURRENT BILL - APRIL 2018		1,453.05
TOTAL AMOUNT DUE		1,452.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,234.00

Your monthly electricity consumption chart

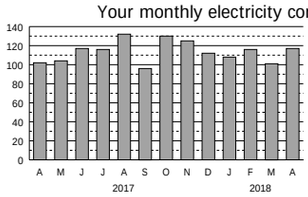

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.05		
Less : VAT	112.27		
Amount Net of VAT	1,340.78		
Less: BIR 2306	46.78		
BIR 2307	25.50	VATable Sales	1,265.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.23
Amount Due	1,268.50	VAT Zero Rated Sales	0.00
Add : VAT	112.27	VAT Amount	112.27
TOTAL AMOUNT DUE	1,380.77	TOTAL SALES	1,453.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21710/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,HORTENSIA MAJALALELLE BALISALISA

Meter Number : MTR1110846

Pole Number : 0242140

Billing Period : APRIL 2018

Premise Address: 86-A MABINI ST. PARIAN,CEBU CITY
Billing Address: 86-A MABINI ST. PARIAN,CEBU CITY

BC20/135.0/21710/0/10/04-27-2018/52 3409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831891184624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83152100000

1014575833

Date : 04-27-2018

BC20/135.0/21900/0279021/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315210000-0

Customer Information----------

Name : TELEN,MAMERTA M4

Premise Address: IRI BLDG COLON MABINI ST
Billing Address: IRI BLDG COLON MABINI ST

TIN : 000-562-121-000

Metering Information----------

Meter No	:	488496GS6	Pole No	:	0279021
Serial No	:	54169532	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68411
Period From	:	03-26-2018	Prev Rdg	:	67708
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	3830	Billed kWh	:	703

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,159.16
Transmission Charge	0.6834/kWh	480.43
System Loss Charge	0.9273/kWh	651.89
Sub-Total		5,291.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	227.28
Sub-Total		310.15
Government Charges		
Franchise Tax - Local		57.14
Value Added Tax		
Generation		308.83
Transmission		52.10
System Loss		50.48
Distribution		241.98
Others		16.80
NPC/PSALM Adjustment		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
NPC Stranded Debts	0.0265/kWh	18.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.65
Sub-Total		1,127.68
CURRENT BILL - APRIL 2018		8,745.81
TOTAL AMOUNT DUE		8,745.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 10,120.85

Your monthly electricity consumption chart

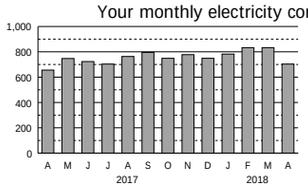

Avg Monthly Usage : 754.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,745.81		
Less : VAT	675.52		
Amount Net of VAT	8,070.29		
Less: BIR 2306	281.47		
BIR 2307	153.51	VATable Sales	7,618.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.16
Amount Due	7,635.31	VAT Zero Rated Sales	0.00
Add : VAT	675.52	VAT Amount	675.52
TOTAL AMOUNT DUE	8,310.83	TOTAL SALES	8,745.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/21900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,MAMERTA M4
Meter Number : 488496GS6
Pole Number : 0279021
Billing Period : APRIL 2018

Premise Address: IRI BLDG COLON MABINI ST
Billing Address: IRI BLDG COLON MABINI ST

BC20/135.0/21900/0/10/04-27-2018/52 3410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931299520295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575703

93152100009

Date : 04-27-2018

BC20/135.0/22000/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315210000-9

Customer Information----------

Name : TELEN,MAMERTA SEEK PHIL

Premise Address: ST ANNES PLACE 2ND FLR MABINI COLON C/O ARNOLD LEE

Billing Address: ST ANNES PLACE 2ND FLR MABINI COLON C/O ARNOLD LEE

TIN : 000-636-006-006

Metering Information----------

Meter No	:	520399 GS6	Pole No	:	0242091
Serial No	:	53289898	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81288
Period From	:	03-26-2018	Prev Rdg	:	80907
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	280	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,254.11
Transmission Charge	0.6834/kWh	260.38
System Loss Charge	0.9273/kWh	353.30
Sub-Total		2,867.79
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.18
Sub-Total		168.09
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		167.38
Transmission		28.24
System Loss		27.37
Distribution		131.42
Others		9.11
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		611.48
CURRENT BILL - APRIL 2018		4,742.52
TOTAL AMOUNT DUE		4,742.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 4,413.63

Your monthly electricity consumption chart

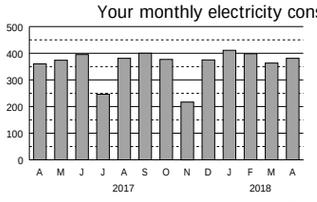

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.52		
Less : VAT	366.41		
Amount Net of VAT	4,376.11		
Less: BIR 2306	152.67		
BIR 2307	83.24	VATable Sales	4,131.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.07
Amount Due	4,140.20	VAT Zero Rated Sales	0.00
Add : VAT	366.41	VAT Amount	366.41
TOTAL AMOUNT DUE	4,506.61	TOTAL SALES	4,742.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,MAMERTA SEEK PHIL

Meter Number : 520399 GS6

Pole Number : 0242091

Billing Period : APRIL 2018

Premise Address: ST ANNES PLACE 2ND FLR MABINI COLON C/O ARNOLD LEE
Billing Address: ST ANNES PLACE 2ND FLR MABINI COLON C/O ARNOLD LEE

BC20/135.0/22000/0/10/04-27-2018/52 3411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486411429242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48662100006

1014575802

Date : 04-27-2018

BC20/135.0/22100/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866210000-6

Customer Information----------

Name : VILLA-BOZA REALTY INC/MARIO VILLA

Premise Address: MABINI ST PARI-AN CEBU CITY
Billing Address: MABINI ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	365219GS6	Pole No	:	0242091
Serial No	:	2002109709	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56211
Period From	:	03-26-2018	Prev Rdg	:	56203
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	410	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 76.45
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 6.94
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.45
CURRENT BILL - APRIL 2018		14.96
TOTAL AMOUNT DUE		14.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 95.97

Your monthly electricity consumption chart

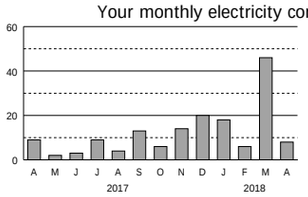

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.96		
Less : VAT	0.90		
Amount Net of VAT	14.06		
Less: BIR 2306	0.37		
BIR 2307	0.19	VATable Sales	9.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	13.50	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	14.40	TOTAL SALES	14.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA-BOZA REALTY INC/MARIO VILLA
Meter Number : 365219GS6
Pole Number : 0242091
Billing Period : APRIL 2018

Premise Address: MABINI ST PARI-AN CEBU CITY
Billing Address: MABINI ST PARI-AN CEBU CITY

BC20/135.0/22100/0/10/04-27-2018/52 3412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041836771573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579316

04152100006

Date : 04-27-2018

BC20/135.0/22200/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415210000-6

Customer Information----------

Name : VILLA,JUAN ENGR

Premise Address: 86B MABINI ST
Billing Address: 86B MABINI ST

TIN :

Metering Information----------

Meter No	:	258639GS6	Pole No	:	0242091
Serial No	:	40584470	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2491
Period From	:	03-26-2018	Prev Rdg	:	2452
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		- 128.80
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 10.54
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		49.32
CURRENT BILL - APRIL 2018		320.27
TOTAL AMOUNT DUE		320.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,923.74

Your monthly electricity consumption chart

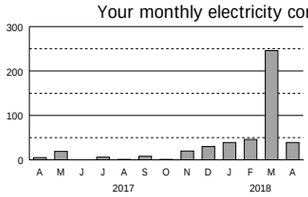

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.27		
Less : VAT	25.36		
Amount Net of VAT	294.91		
Less: BIR 2306	10.58		
BIR 2307	5.46	VATable Sales	270.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.96
Amount Due	278.87	VAT Zero Rated Sales	0.00
Add : VAT	25.36	VAT Amount	25.36
TOTAL AMOUNT DUE	304.23	TOTAL SALES	320.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,JUAN ENGR
Meter Number : 258639GS6
Pole Number : 0242091
Billing Period : APRIL 2018

Premise Address: 86B MABINI ST
Billing Address: 86B MABINI ST

BC20/135.0/22200/0/10/04-27-2018/52 3413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439960873684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577775

43989419791

Date : 04-27-2018

BC20/135.0/22300/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398941979-1

Customer Information----------

Name : VILLA,MARIO BOZA

Premise Address: 86-B A. MABINI STREET SAN ROQUE
Billing Address: 86-B A. MABINI STREET SAN ROQUE

TIN :

Metering Information----------

Meter No	:	523802 RGS6	Pole No	:	0242091
Serial No	:	18890550	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38488
Period From	:	03-26-2018	Prev Rdg	:	37883
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	472	Billed kWh	:	605

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,579.36
Transmission Charge	0.3929/kWh	237.70
System Loss Charge	0.9514/kWh	575.60
Sub-Total		4,392.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	195.60
Surcharge	0.02 of 5,842.00	116.84
Sub-Total		383.76
Government Charges		
Franchise Tax - Local		48.84
Value Added Tax		
Generation		265.79
Transmission		25.78
System Loss		43.76
Distribution		208.33
Others		28.44
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.72
Sub-Total		965.48
CURRENT BILL - APRIL 2018		7,477.98
TOTAL AMOUNT DUE		7,477.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 5,841.88

Your monthly electricity consumption chart

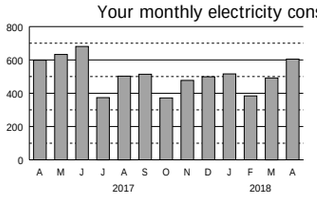

Avg Monthly Usage : 511.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,477.98		
Less : VAT	576.69		
Amount Net of VAT	6,901.29		
Less: BIR 2306	240.27		
BIR 2307	131.23	VATable Sales	6,512.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.79
Amount Due	6,529.79	VAT Zero Rated Sales	0.00
Add : VAT	576.69	VAT Amount	576.69
TOTAL AMOUNT DUE	7,106.48	TOTAL SALES	7,477.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,MARIO BOZA

Meter Number : 523802 RGS6

Pole Number : 0242091

Billing Period : APRIL 2018

Premise Address: 86-B A. MABINI STREET SAN ROQUE
Billing Address: 86-B A. MABINI STREET SAN ROQUE

BC20/135.0/22300/0/10/04-27-2018/52

3414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719899214818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571969

71990368418

Date : 04-27-2018

BC20/135.0/22405/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199036841-8

Customer Information----------

Name : AMPALAYO,CELSO MOSCOSA

Premise Address: MABINI OPP COR COLON STS GLORY COMMERCIAL BLDG. MABINI OPP COR COLON EBU CITY
Billing Address: MABINI OPP COR COLON STS GLORY COMMERCIAL BLDG. MABINI OPP COR COLON EBU CITY

TIN : 244-505-168-000

Metering Information----------

Meter No	:	MTR1116029	Pole No	:	0242070
Serial No	:	40049023	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16686
Period From	:	03-26-2018	Prev Rdg	:	16231
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	862	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,691.92
Transmission Charge	0.6834/kWh	310.95
System Loss Charge	0.9273/kWh	421.92
Sub-Total		3,424.79
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	147.10
Surcharge	0.02 of 5,426.00	108.52
Sub-Total		309.25
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		199.89
Transmission		33.72
System Loss		32.67
Distribution		156.83
Others		24.00
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		744.05
CURRENT BILL - APRIL 2018		5,784.98
TOTAL AMOUNT DUE		5,784.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 5,425.89

Your monthly electricity consumption chart

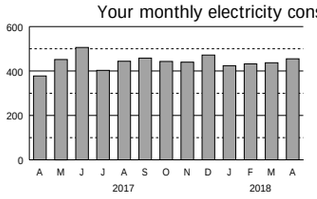

Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,784.98		
Less : VAT	450.56		
Amount Net of VAT	5,334.42		
Less: BIR 2306	187.74		
BIR 2307	101.57	VATable Sales	5,040.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.49
Amount Due	5,045.11	VAT Zero Rated Sales	0.00
Add : VAT	450.56	VAT Amount	450.56
TOTAL AMOUNT DUE	5,495.67	TOTAL SALES	5,784.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22405/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPALAYO,CELSO MOSCOSA
Meter Number : MTR1116029
Pole Number : 0242070
Billing Period : APRIL 2018

Premise Address: MABINI OPP COR COLON STS GLORY COMMERCIAL BLDG. MABINI OPP COR COLON EBU CITY
Billing Address: MABINI OPP COR COLON STS GLORY COMMERCIAL BLDG. MABINI OPP COR COLON EBU CITY

BC20/135.0/22405/0/10/04-27-2018/52 3415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524009441068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572808

52499915206

Date : 04-27-2018

BC20/135.0/22410/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249991520-6

Customer Information----------

Name : CEBU MARIJOY REALTY CORP.

Premise Address: MABINI NR COR COLON ANTONIO TADENA
Billing Address: MABINI NR COR COLON ANTONIO TADENA

TIN :

Metering Information----------

Meter No	:	550957 GS6	Pole No	:	0242091
Serial No	:	70735398	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30859
Period From	:	03-26-2018	Prev Rdg	:	30219
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	444	Billed kWh	:	640

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,786.43
Transmission Charge	0.6834/kWh	437.38
System Loss Charge	0.9273/kWh	593.47
Sub-Total		4,817.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	206.91
Sub-Total		282.36
Government Charges		
Franchise Tax - Local		52.02
Value Added Tax		
Generation		281.16
Transmission		47.44
System Loss		45.96
Distribution		220.35
Others		15.30
NPC/PSALM Adjustment		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
NPC Stranded Debts	0.0265/kWh	16.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.12
Sub-Total		1,026.69
CURRENT BILL - APRIL 2018		7,962.56
TOTAL AMOUNT DUE		7,962.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,865.97

Your monthly electricity consumption chart

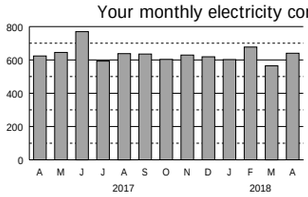

Avg Monthly Usage : 633.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,962.56		
Less : VAT	615.06		
Amount Net of VAT	7,347.50		
Less: BIR 2306	256.28		
BIR 2307	139.76	VATable Sales	6,935.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.63
Amount Due	6,951.46	VAT Zero Rated Sales	0.00
Add : VAT	615.06	VAT Amount	615.06
TOTAL AMOUNT DUE	7,566.52	TOTAL SALES	7,962.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22410/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP.
Meter Number : 550957 GS6
Pole Number : 0242091
Billing Period : APRIL 2018

Premise Address: MABINI NR COR COLON ANTONIO TADENA
Billing Address: MABINI NR COR COLON ANTONIO TADENA

BC20/135.0/22410/0/10/04-27-2018/52 3416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997013275638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579258

99721100008

Date : 04-27-2018

BC20/135.0/22700/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972110000-8

Customer Information----------

Name : DEGUINON,EVANGELINE

Premise Address: MABINI ST
Billing Address: MABINI ST

TIN :

Metering Information----------

Meter No	:	225089WS6	Pole No	:	0242084
Serial No	:	47715516	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50338
Period From	:	03-26-2018	Prev Rdg	:	50110
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.37	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,350.69
Transmission Charge	0.3929/kWh	89.70
System Loss Charge	0.9514/kWh	217.20
Sub-Total		1,657.59
Distribution Charges		
Distribution Charge	1.7506/kWh	399.66
Supply Charge	0.4118/kWh	94.01
Metering Charge	0.6989/kWh	159.56
	5.00/month	5.00
Sub-Total		658.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.81
Sub-Total		100.72
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		100.29
Transmission		9.72
System Loss		16.51
Distribution		78.99
Others		5.40
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.64
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.24
NPC Stranded Debts	0.0265/kWh	6.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.78
Sub-Total		359.04
CURRENT BILL - APRIL 2018(ESTIMATE)		2,775.58
TOTAL AMOUNT DUE		2,775.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,520.00

Your monthly electricity consumption chart

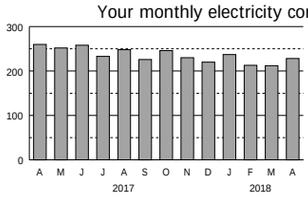

Avg Monthly Usage : 235.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.58		
Less : VAT	212.64		
Amount Net of VAT	2,562.94		
Less: BIR 2306	88.60		
BIR 2307	48.69	VATable Sales	2,416.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.40
Amount Due	2,425.65	VAT Zero Rated Sales	0.00
Add : VAT	212.64	VAT Amount	212.64
TOTAL AMOUNT DUE	2,638.29	TOTAL SALES	2,775.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGUINON,EVANGELINE
Meter Number : 225089WS6
Pole Number : 0242084
Billing Period : APRIL 2018

Premise Address: MABINI ST
Billing Address: MABINI ST

BC20/135.0/22700/0/10/04-27-2018/52 3417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341108009136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577935

34152100003

Date : 04-27-2018

BC20/135.0/22800/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415210000-3

Customer Information----------

Name : DEGUINON,EDILBERTO

Premise Address: MABINI ST
Billing Address: MABINI ST

TIN :

Metering Information----------

Meter No	:	562576 GS6	Pole No	:	0242084
Serial No	:	25329077	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3323
Period From	:	03-26-2018	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.82	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	334.59
Transmission Charge	0.3929/kWh	22.22
System Loss Charge	0.9514/kWh	53.81
Sub-Total		410.62
Distribution Charges		
Distribution Charge	1.7506/kWh	99.00
Supply Charge	0.4118/kWh	23.29
Metering Charge	0.6989/kWh	39.53
	5.00/month	5.00
Sub-Total		166.82
Others		
Subsidy on Lifeline Discount	-0.3 of 577.44	- 173.23
NPC/PSALM Adjustment	0.3233/kWh	18.28
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 148.54
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.84
Transmission		2.41
System Loss		4.07
Distribution		20.02
Others		- 14.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.83
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.96
NPC Stranded Debts	0.0265/kWh	1.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.35
Sub-Total		72.53
CURRENT BILL - APRIL 2018(ESTIMATE)		501.43
TOTAL AMOUNT DUE		500.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 321.00

Your monthly electricity consumption chart

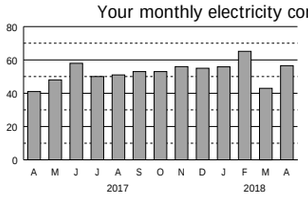

Avg Monthly Usage : 52.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.43		
Less : VAT	37.53		
Amount Net of VAT	463.90		
Less: BIR 2306	15.64		
BIR 2307	8.64	VATable Sales	428.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.00
Amount Due	439.62	VAT Zero Rated Sales	0.00
Add : VAT	37.53	VAT Amount	37.53
TOTAL AMOUNT DUE	477.15	TOTAL SALES	501.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGUINON,EDILBERTO
Meter Number : 562576 GS6
Pole Number : 0242084
Billing Period : APRIL 2018

Premise Address: MABINI ST
Billing Address: MABINI ST

BC20/135.0/22800/0/10/04-27-2018/52 3418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823484321214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573282

82324100005

Date : 04-27-2018

BC20/135.0/22900/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232410000-5

Customer Information----------

Name : DEGUINON,EDILBERTO B TM

Premise Address: MABINI ST
Billing Address: MABINI ST

TIN :

Metering Information----------

Meter No	:	MTR1226785	Pole No	:	0242084
Serial No	:	41019485	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	584
Period From	:	03-26-2018	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018(ESTIMATE)		524.07
Advance Payment/Credit Adjustments		- 1,724.09
TOTAL AMOUNT DUE		524.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 342.87

Your monthly electricity consumption chart

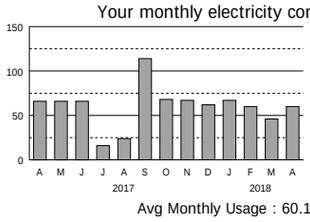

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/22900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEGUINON,EDILBERTO B TM
Meter Number : MTR1226785
Pole Number : 0242084
Billing Period : APRIL 2018

Premise Address: MABINI ST
Billing Address: MABINI ST

BC20/135.0/22900/0/10/04-27-2018/52 3419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241865997036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24152100004

1014577949

Date : 04-27-2018

BC20/135.0/23300/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415210000-4

Customer Information----------

Name : MUMAR,VIRGINIA L

Premise Address: MABINI ST NR COR COLON
Billing Address: MABINI ST NR COR COLON

TIN :

Metering Information----------

Meter No	:	MTR1019397	Pole No	:	0242084
Serial No	:	121747510	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4308
Period From	:	03-26-2018	Prev Rdg	:	4308
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018(ESTIMATE)		5.64
TOTAL AMOUNT DUE		16.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 2, 2018 - 12.00

Your monthly electricity consumption chart

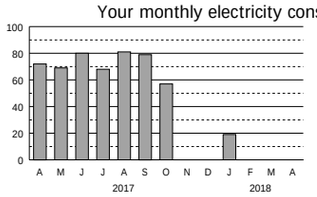

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/23300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUMAR,VIRGINIA L

Meter Number : MTR1019397

Pole Number : 0242084

Billing Period : APRIL 2018

Premise Address: MABINI ST NR COR COLON
Billing Address: MABINI ST NR COR COLON

BC20/135.0/23300/0/10/04-27-2018/52 3420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950019034028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566538

95032100000

Date : 04-27-2018

BC20/135.0/23500/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503210000-0

Customer Information----------

Name : MACAANTAL,ANAVILA Y

Premise Address: 19 MABINO ST
Billing Address: 19 MABINO ST

TIN :

Metering Information----------

Meter No	:	122306WS6	Pole No	:	0242070
Serial No	:	63152776	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	90573
Period From	:	03-26-2018	Prev Rdg	:	90059
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	40	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,040.98
Transmission Charge	0.3929/kWh	201.95
System Loss Charge	0.9514/kWh	489.02
Sub-Total		3,731.95
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	166.18
Surcharge	0.02 of 6,040.50	120.81
Sub-Total		347.58
Government Charges		
Franchise Tax - Local		41.66
Value Added Tax		
Generation		225.80
Transmission		21.89
System Loss		37.17
Distribution		177.09
Others		26.77
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		823.09
CURRENT BILL - APRIL 2018		6,378.33
TOTAL AMOUNT DUE		6,378.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 6,040.50

Your monthly electricity consumption chart

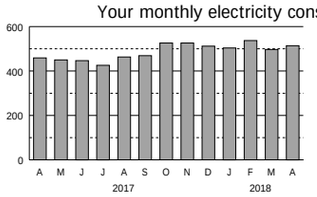

Avg Monthly Usage : 486.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,378.33		
Less : VAT	492.62		
Amount Net of VAT	5,885.71		
Less: BIR 2306	205.27		
BIR 2307	111.94	VATable Sales	5,555.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.47
Amount Due	5,568.50	VAT Zero Rated Sales	0.00
Add : VAT	492.62	VAT Amount	492.62
TOTAL AMOUNT DUE	6,061.12	TOTAL SALES	6,378.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/23500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAANTAL,ANAVILA Y
Meter Number : 122306WS6
Pole Number : 0242070
Billing Period : APRIL 2018

Premise Address: 19 MABINO ST
Billing Address: 19 MABINO ST

BC20/135.0/23500/0/10/04-27-2018/52 3421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540322394430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576991

54033100006

Date : 04-27-2018

BC20/135.0/23700/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403310000-6

Customer Information----------
Name : YU,EDGARDO P TM

Premise Address: 17 MABINI -/ COLON STS
Billing Address: 17 MABINI -/ COLON STS

TIN :

Metering Information----------

Meter No	:	121039DS6	Pole No	:	0242070
Serial No	:	15339879	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78883
Period From	:	03-26-2018	Prev Rdg	:	78692
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		4.52
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		300.52
CURRENT BILL - APRIL 2018		2,323.05
TOTAL AMOUNT DUE		2,322.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,094.00

Your monthly electricity consumption chart

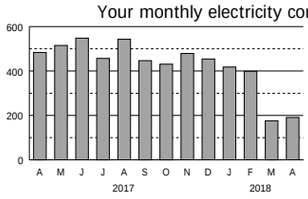

Avg Monthly Usage : 426.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.05		
Less : VAT	178.03		
Amount Net of VAT	2,145.02		
Less: BIR 2306	74.18		
BIR 2307	40.75	VATable Sales	2,022.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.49
Amount Due	2,030.09	VAT Zero Rated Sales	0.00
Add : VAT	178.03	VAT Amount	178.03
TOTAL AMOUNT DUE	2,208.12	TOTAL SALES	2,323.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/23700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,EDGARDO P TM
Meter Number : 121039DS6
Pole Number : 0242070
Billing Period : APRIL 2018

Premise Address: 17 MABINI -/ COLON STS
Billing Address: 17 MABINI -/ COLON STS

BC20/135.0/23700/0/10/04-27-2018/52 3422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941265615072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578545

94152100007

Date : 04-27-2018

BC20/135.0/23800/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415210000-7

Customer Information----------
Name : NADELA,GERARDA L

Premise Address: 17 MABINI ST. CEBU CITY
Billing Address: 17 MABINI ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096932	Pole No	:	0242070
Serial No	:	40045443	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4897
Period From	:	03-26-2018	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	870	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,265.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 700.00

Your monthly electricity consumption chart

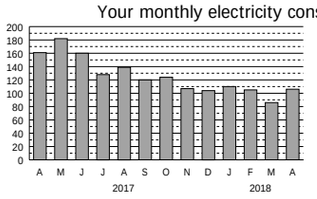

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/23800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,GERARDA L
Meter Number : MTR1096932
Pole Number : 0242070
Billing Period : APRIL 2018

Premise Address: 17 MABINI ST. CEBU CITY
Billing Address: 17 MABINI ST. CEBU CITY

BC20/135.0/23800/0/10/04-27-2018/52 3423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741580615805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578180

74152100009

Date : 04-27-2018

BC20/135.0/24100/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415210000-9

Customer Information----------

Name : GO,SIN TONG

Premise Address: 55 MABINI ST
Billing Address: 55 MABINI ST

TIN :

Metering Information----------

Meter No	:	505943 GS6	Pole No	:	0242084
Serial No	:	64898586	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45914
Period From	:	03-26-2018	Prev Rdg	:	45347
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,354.54
Transmission Charge	0.3929/kWh	222.77
System Loss Charge	0.9514/kWh	539.44
Sub-Total		4,116.75
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	183.31
Sub-Total		250.15
Government Charges		
Franchise Tax - Local		44.96
Value Added Tax		
Generation		249.08
Transmission		24.16
System Loss		41.00
Distribution		195.28
Others		13.42
NPC/PSALM Adjustment		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		890.79
CURRENT BILL - APRIL 2018		6,885.05
TOTAL AMOUNT DUE		6,875.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 6,150.00

Your monthly electricity consumption chart

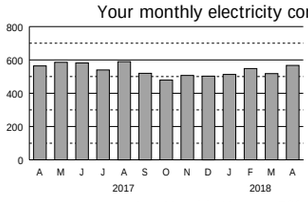

Avg Monthly Usage : 539.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,885.05		
Less : VAT	527.24		
Amount Net of VAT	6,357.81		
Less: BIR 2306	219.68		
BIR 2307	120.78	VATable Sales	5,994.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.55
Amount Due	6,017.35	VAT Zero Rated Sales	0.00
Add : VAT	527.24	VAT Amount	527.24
TOTAL AMOUNT DUE	6,544.59	TOTAL SALES	6,885.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,SIN TONG
Meter Number : 505943 GS6
Pole Number : 0242084
Billing Period : APRIL 2018

Premise Address: 55 MABINI ST
Billing Address: 55 MABINI ST

BC20/135.0/24100/0/10/04-27-2018/52 3424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243548065240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578270

24329438196

Date : 04-27-2018

BC20/135.0/24200/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432943819-6

Customer Information----------

Name : PARAWAN,JUVELYN MAGALSO

Premise Address: 31-C MABINI STREET SAN ROQUE, CEBU CITY
Billing Address: 31-C MABINI STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008728	Pole No	:	0242084
Serial No	:	121570629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4091
Period From	:	03-26-2018	Prev Rdg	:	3962
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		6.30
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		206.61
CURRENT BILL - APRIL 2018		1,601.05
TOTAL AMOUNT DUE		1,600.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 1,341.00

Your monthly electricity consumption chart

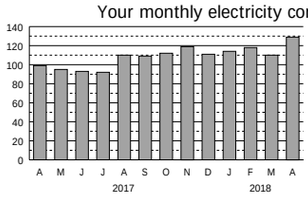

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.05		
Less : VAT	123.67		
Amount Net of VAT	1,477.38		
Less: BIR 2306	51.55		
BIR 2307	28.10	VATable Sales	1,394.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.94
Amount Due	1,397.73	VAT Zero Rated Sales	0.00
Add : VAT	123.67	VAT Amount	123.67
TOTAL AMOUNT DUE	1,521.40	TOTAL SALES	1,601.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAWAN,JUVELYN MAGALSO

Meter Number : MTR1008728

Pole Number : 0242084

Billing Period : APRIL 2018

Premise Address: 31-C MABINI STREET SAN ROQUE, CEBU CITY
Billing Address: 31-C MABINI STREET SAN ROQUE, CEBU CITY

BC20/135.0/24200/0/10/04-27-2018/52 3425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047592325162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580425

04756479731

Date : 04-27-2018

BC20/135.0/24210/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475647973-1

Customer Information----------

Name : PARAWAN,EDWARD KEVIN SALIN

Premise Address: 31C MABINI ST. PARIAN, CEBU CITY
Billing Address: 31C MABINI ST. PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024745	Pole No	:	0242084
Serial No	:	121754896	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3204
Period From	:	03-26-2018	Prev Rdg	:	3152
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 135.69
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.00
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.87
CURRENT BILL - APRIL 2018		462.51
TOTAL AMOUNT DUE		462.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 345.00

Your monthly electricity consumption chart

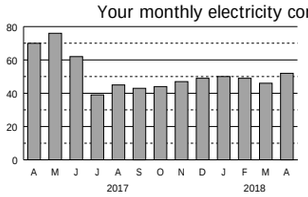

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.51		
Less : VAT	34.67		
Amount Net of VAT	427.84		
Less: BIR 2306	14.44		
BIR 2307	7.97	VATable Sales	395.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	405.43	VAT Zero Rated Sales	0.00
Add : VAT	34.67	VAT Amount	34.67
TOTAL AMOUNT DUE	440.10	TOTAL SALES	462.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24210/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAWAN,EDWARD KEVIN SALIN
Meter Number : MTR1024745
Pole Number : 0242084
Billing Period : APRIL 2018

Premise Address: 31C MABINI ST. PARIAN, CEBU CITY
Billing Address: 31C MABINI ST. PARIAN, CEBU CITY

BC20/135.0/24210/0/10/04-27-2018/52 3426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692081319584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579072

69276976128

Date : 04-27-2018

BC20/135.0/24220/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927697612-8

Customer Information----------
Name : PARAWAN,RISELYN JIMENEZ
Premise Address: 31-C MANALILI ST. SAN ROQUE, CEBU CITY
Billing Address: 31-C MANALILI ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035998	Pole No	:	0242084
Serial No	:	125286621	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2729
Period From	:	03-26-2018	Prev Rdg	:	2680
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		373.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 344.00

Your monthly electricity consumption chart

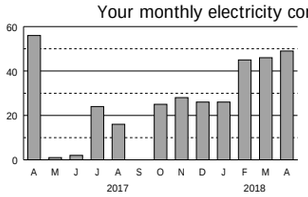

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24220/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAWAN,RISELYN JIMENEZ
Meter Number : MTR1035998
Pole Number : 0242084
Billing Period : APRIL 2018

Premise Address: 31-C MANALILI ST. SAN ROQUE, CEBU CITY
Billing Address: 31-C MANALILI ST. SAN ROQUE, CEBU CITY

BC20/135.0/24220/0/10/04-27-2018/52

3427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616183693103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61621416348

BILLING STATEMENT

1014570628

Date : 04-27-2018

BC20/135.0/24230/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162141634-8

Customer Information----------

Name : LANOJAN,ROCHELLE RAMAS

Premise Address: 31-C MANALILI ST SAN ROQUE, CEBU CITY
Billing Address: 31-C MANALILI ST SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041849	Pole No	:	0242084
Serial No	:	121754721	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1333
Period From	:	03-26-2018	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018(ESTIMATE)		145.45
TOTAL AMOUNT DUE		144.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 95.00

Your monthly electricity consumption chart

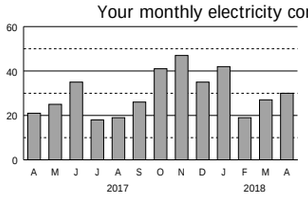

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24230/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANOJAN,ROCHELLE RAMAS
Meter Number : MTR1041849
Pole Number : 0242084
Billing Period : APRIL 2018

Premise Address: 31-C MANALILI ST SAN ROQUE, CEBU CITY
Billing Address: 31-C MANALILI ST SAN ROQUE, CEBU CITY

BC20/135.0/24230/0/10/04-27-2018/52 3428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201734911469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566777

20133100006

Date : 04-27-2018

BC20/135.0/24300/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013310000-6

Customer Information----------

Name : PARAWAN,HERACIO B JR TM

Premise Address: 85 A MABINI ST BRGY SAN ROQUE
Billing Address: 85 A MABINI ST BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1004323	Pole No	:	0242070
Serial No	:	121573108	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18899
Period From	:	03-26-2018	Prev Rdg	:	18476
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,502.59
Transmission Charge	0.3929/kWh	166.20
System Loss Charge	0.9514/kWh	402.44
Sub-Total		3,071.23
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.76
Sub-Total		186.63
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		185.82
Transmission		18.02
System Loss		30.58
Distribution		145.84
Others		10.01
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		664.72
CURRENT BILL - APRIL 2018		5,137.90
TOTAL AMOUNT DUE		5,128.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,569.00

Your monthly electricity consumption chart

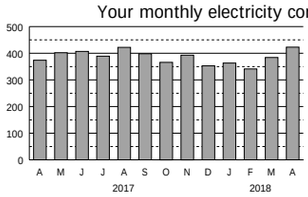

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,137.90		
Less : VAT	393.48		
Amount Net of VAT	4,744.42		
Less: BIR 2306	163.94		
BIR 2307	90.13	VATable Sales	4,473.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.24
Amount Due	4,490.35	VAT Zero Rated Sales	0.00
Add : VAT	393.48	VAT Amount	393.48
TOTAL AMOUNT DUE	4,883.83	TOTAL SALES	5,137.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAWAN,HERACIO B JR TM
Meter Number : MTR1004323
Pole Number : 0242070
Billing Period : APRIL 2018

Premise Address: 85 A MABINI ST BRGY SAN ROQUE
Billing Address: 85 A MABINI ST BRGY SAN ROQUE

BC20/135.0/24300/0/10/04-27-2018/52 3429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105676369487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568289

10572100005

Date : 04-27-2018

BC20/135.0/24600/0242042/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057210000-5

Customer Information----------

Name : BONDOC,HAMABAR

Premise Address: 75B MANALILI ST
Billing Address: 75B MANALILI ST

TIN :

Metering Information----------

Meter No	:	557087 GS6	Pole No	:	0242042
Serial No	:	53292663	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5357
Period From	:	03-26-2018	Prev Rdg	:	5311
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 896.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		- 545.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 26, 2018 - 1,000.00

Your monthly electricity consumption chart

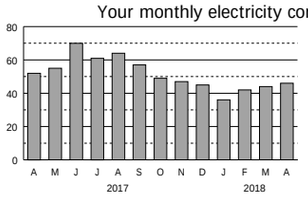

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,HAMABAR
Meter Number : 557087 GS6
Pole Number : 0242042
Billing Period : APRIL 2018

Premise Address: 75B MANALILI ST
Billing Address: 75B MANALILI ST

BC20/135.0/24600/0/10/04-27-2018/52 3430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360817779151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569424

36074100003

Date : 04-27-2018

BC20/135.0/24700/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607410000-3

Customer Information----------

Name : AZNAR,RICHARD FRANCIS F

Premise Address: COR MABINI & MANALILI ST. STO. NINO CEBU CITY
Billing Address: COR MABINI & MANALILI ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476817GS6	Pole No	:	0305215
Serial No	:	75002780	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59353
Period From	:	03-26-2018	Prev Rdg	:	58676
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	1480	Billed kWh	:	677

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,005.34
Transmission Charge	0.6834/kWh	462.66
System Loss Charge	0.9273/kWh	627.78
Sub-Total		5,095.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	218.87
Sub-Total		298.67
Government Charges		
Franchise Tax - Local		55.02
Value Added Tax		
Generation		297.41
Transmission		50.17
System Loss		48.63
Distribution		233.05
Others		16.18
NPC/PSALM Adjustment		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
NPC Stranded Debts	0.0265/kWh	17.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.89
Sub-Total		1,085.99
CURRENT BILL - APRIL 2018		8,422.55
TOTAL AMOUNT DUE		8,422.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 7,664.00

Your monthly electricity consumption chart

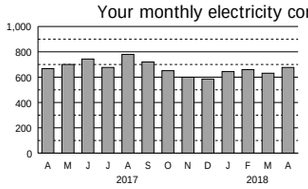

Avg Monthly Usage : 671.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,422.55		
Less : VAT	650.57		
Amount Net of VAT	7,771.98		
Less: BIR 2306	271.10		
BIR 2307	147.83	VATable Sales	7,336.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.42
Amount Due	7,353.05	VAT Zero Rated Sales	0.00
Add : VAT	650.57	VAT Amount	650.57
TOTAL AMOUNT DUE	8,003.62	TOTAL SALES	8,422.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/24700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZNAR,RICHARD FRANCIS F
Meter Number : 476817GS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: COR MABINI & MANALILI ST. STO. NINO CEBU CITY
Billing Address: COR MABINI & MANALILI ST. STO. NINO CEBU CITY

BC20/135.0/24700/0/10/04-27-2018/52 3431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137893565432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13735401021

1014576768

Date : 04-27-2018

BC20/135.0/25400/0275256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373540102-1

Customer Information----------

Name : LIM BONFING Y HERMANOS INC.

Premise Address: COR. JEREZA ST. & MABINI ST. SAN ROQUE, CEBU CITY
Billing Address: COR. JEREZA ST. & MABINI ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	426825GS6	Pole No	:	0275256
Serial No	:	63032064	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14790
Period From	:	03-26-2018	Prev Rdg	:	14790
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,072.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		1,049.63
TOTAL AMOUNT DUE		- 17.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 3, 2017 - 5.64

Your monthly electricity consumption chart

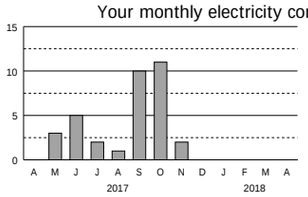

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/25400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM BONFING Y HERMANOS INC.
Meter Number : 426825GS6
Pole Number : 0275256
Billing Period : APRIL 2018

Premise Address: COR. JEREZA ST. & MABINI ST. SAN ROQUE, CEBU CITY
Billing Address: COR. JEREZA ST. & MABINI ST. SAN ROQUE, CEBU CITY

BC20/135.0/25400/0/10/04-27-2018/52 3432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735453613856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576625

73511100007

Date : 04-27-2018

BC20/135.0/25500/0390822/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351110000-7

Customer Information----------
Name : VIDAL,RICARDO CARDINAL J
Premise Address: MABINI ST. STO. NINO CEBU CITY
Billing Address: MABINI ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007239	Pole No	:	0390822
Serial No	:	121570038	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35646
Period From	:	03-26-2018	Prev Rdg	:	34965
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	220	Billed kWh	:	681

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,029.00
Transmission Charge	0.6834/kWh	465.40
System Loss Charge	0.9273/kWh	631.49
Sub-Total		5,125.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	220.17
Sub-Total		300.44
Government Charges		
Franchise Tax - Local		55.35
Value Added Tax		
Generation		299.17
Transmission		50.48
System Loss		48.91
Distribution		234.43
Others		16.27
NPC/PSALM Adjustment		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
NPC Stranded Debts	0.0265/kWh	18.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.62
Sub-Total		1,092.43
CURRENT BILL - APRIL 2018		8,472.31
TOTAL AMOUNT DUE		8,472.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 7,473.64

Your monthly electricity consumption chart

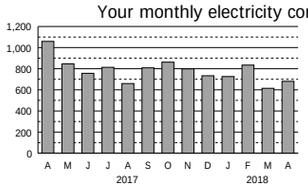

Avg Monthly Usage : 784.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,472.31		
Less : VAT	654.42		
Amount Net of VAT	7,817.89		
Less: BIR 2306	272.69		
BIR 2307	148.70	VATable Sales	7,379.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.01
Amount Due	7,396.50	VAT Zero Rated Sales	0.00
Add : VAT	654.42	VAT Amount	654.42
TOTAL AMOUNT DUE	8,050.92	TOTAL SALES	8,472.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/25500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,RICARDO CARDINAL J
Meter Number : MTR1007239
Pole Number : 0390822
Billing Period : APRIL 2018

Premise Address: MABINI ST. STO. NINO CEBU CITY
Billing Address: MABINI ST. STO. NINO CEBU CITY

BC20/135.0/25500/0/10/04-27-2018/52 3433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520288185010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571908

52014100003

Date : 04-27-2018

BC20/135.0/25600/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201410000-3

Customer Information----------

Name : CHUA,BENITO G

Premise Address: 55 MANALILI ST., STO. NINO CEBU CITY
Billing Address: 55 MANALILI ST., STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	198274WS6	Pole No	:	0305215
Serial No	:	77908012	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34034
Period From	:	03-26-2018	Prev Rdg	:	33536
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	340	Billed kWh	:	498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,946.32
Transmission Charge	0.6834/kWh	340.33
System Loss Charge	0.9273/kWh	461.80
Sub-Total		3,748.45
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.00
Sub-Total		219.70
Government Charges		
Franchise Tax - Local		40.48
Value Added Tax		
Generation		218.78
Transmission		36.91
System Loss		35.77
Distribution		171.59
Others		11.90
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.13
Sub-Total		799.04
CURRENT BILL - APRIL 2018		6,197.12
TOTAL AMOUNT DUE		6,197.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,972.14

Your monthly electricity consumption chart

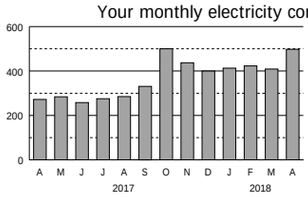

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,197.12		
Less : VAT	478.73		
Amount Net of VAT	5,718.39		
Less: BIR 2306	199.48		
BIR 2307	108.77	VATable Sales	5,398.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.31
Amount Due	5,410.14	VAT Zero Rated Sales	0.00
Add : VAT	478.73	VAT Amount	478.73
TOTAL AMOUNT DUE	5,888.87	TOTAL SALES	6,197.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/25600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,BENITO G
Meter Number : 198274WS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: 55 MANALILI ST., STO. NINO CEBU CITY
Billing Address: 55 MANALILI ST., STO. NINO CEBU CITY

BC20/135.0/25600/0/10/04-27-2018/52 3434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900754838354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566770

90074100000

Date : 04-27-2018

BC20/135.0/25700/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007410000-0

Customer Information----------

Name : CHUA,BENITO SIONG BIO G

Premise Address: V. GULLAS ST. STO. NINO CEBU CITY
Billing Address: V. GULLAS ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049752	Pole No	:	0305215
Serial No	:	125292335	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14441
Period From	:	03-26-2018	Prev Rdg	:	14201
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1302	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.6834/kWh	164.02
System Loss Charge	0.9273/kWh	222.55
Sub-Total		1,806.48
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		105.44
Transmission		17.79
System Loss		17.25
Distribution		83.01
Others		5.74
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		385.43
CURRENT BILL - APRIL 2018		2,989.50
TOTAL AMOUNT DUE		2,989.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,903.57

Your monthly electricity consumption chart

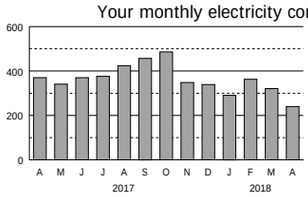

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.50		
Less : VAT	231.05		
Amount Net of VAT	2,758.45		
Less: BIR 2306	96.27		
BIR 2307	52.47	VATable Sales	2,604.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.38
Amount Due	2,609.71	VAT Zero Rated Sales	0.00
Add : VAT	231.05	VAT Amount	231.05
TOTAL AMOUNT DUE	2,840.76	TOTAL SALES	2,989.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/25700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,BENITO SIONG BIO G

Meter Number : MTR1049752

Pole Number : 0305215

Billing Period : APRIL 2018

Premise Address: V. GULLAS ST. STO. NINO CEBU CITY
Billing Address: V. GULLAS ST. STO. NINO CEBU CITY

BC20/135.0/25700/0/10/04-27-2018/52

3435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305916597634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568023

30572100003

Date : 04-27-2018

BC20/135.0/25900/0305222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057210000-3

Customer Information----------

Name : CHUA,ALFONSO

Premise Address: 54C MABINI ST
Billing Address: 54C MABINI ST

TIN :

Metering Information----------

Meter No	:	MTR1027271	Pole No	:	0305222
Serial No	:	121750059	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22795
Period From	:	03-26-2018	Prev Rdg	:	22471
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1310	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,916.88
Transmission Charge	0.6834/kWh	221.42
System Loss Charge	0.9273/kWh	300.45
Sub-Total		2,438.75
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.75
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		142.34
Transmission		24.01
System Loss		23.27
Distribution		111.85
Others		7.74
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		520.07
CURRENT BILL - APRIL 2018		4,033.81
TOTAL AMOUNT DUE		4,033.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,490.71

Your monthly electricity consumption chart

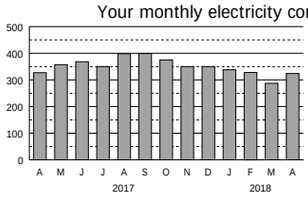

Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.81		
Less : VAT	311.67		
Amount Net of VAT	3,722.14		
Less: BIR 2306	129.87		
BIR 2307	70.80	VATable Sales	3,513.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.40
Amount Due	3,521.47	VAT Zero Rated Sales	0.00
Add : VAT	311.67	VAT Amount	311.67
TOTAL AMOUNT DUE	3,833.14	TOTAL SALES	4,033.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/25900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ALFONSO
Meter Number : MTR1027271
Pole Number : 0305222
Billing Period : APRIL 2018

Premise Address: 54C MABINI ST
Billing Address: 54C MABINI ST

BC20/135.0/25900/0/10/04-27-2018/52 3436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340510566214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34004100003

BILLING STATEMENT

1014577552

Date : 04-27-2018

BC20/135.0/26000/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400410000-3

Customer Information----------

Name : CHUA,BENITO G

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	255236GS6	Pole No	:	0305215
Serial No	:	41127493	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31353
Period From	:	03-26-2018	Prev Rdg	:	31254
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	850	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,138.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 921.89

Your monthly electricity consumption chart

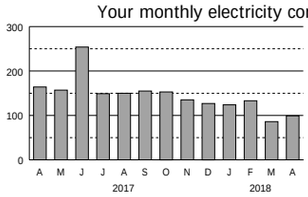

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,BENITO G
Meter Number : 255236GS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/26000/0/10/04-27-2018/52 3437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569097031155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56995040856

1014571825

Date : 04-27-2018

BC20/135.0/26100/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699504085-6

Customer Information----------
Name : BECSONS REALTY AND DEVELOPMENT CORP.

Premise Address: 101 MANALILI NR COR
Billing Address: 101 MANALILI NR COR

TIN :

Metering Information----------

Meter No	:	MTR1032519	Pole No	:	0305215
Serial No	:	125286244	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7472
Period From	:	03-26-2018	Prev Rdg	:	7382
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	490	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.6834/kWh	61.51
System Loss Charge	0.9273/kWh	83.46
Sub-Total		677.44
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		39.55
Transmission		6.67
System Loss		6.46
Distribution		31.50
Others		2.16
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		144.95
CURRENT BILL - APRIL 2018		1,124.61
TOTAL AMOUNT DUE		1,124.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 782.75

Your monthly electricity consumption chart

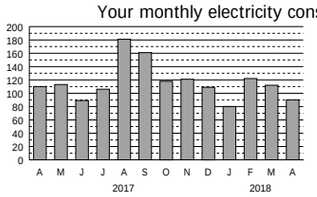

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.61		
Less : VAT	87.02		
Amount Net of VAT	1,037.59		
Less: BIR 2306	36.26		
BIR 2307	19.74	VATable Sales	979.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.93
Amount Due	981.59	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,068.61	TOTAL SALES	1,124.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BECSONS REALTY AND DEVELOPMENT CORP.
Meter Number : MTR1032519
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: 101 MANALILI NR COR
Billing Address: 101 MANALILI NR COR

BC20/135.0/26100/0/10/04-27-2018/52 3438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605063461363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567954

60572100000

Date : 04-27-2018

BC20/135.0/26200/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057210000-0

Customer Information----------

Name : CHUA,ALFONSO APTB

Premise Address: 103 MANALILI MABINI
Billing Address: 103 MANALILI MABINI

TIN :

Metering Information----------

Meter No	:	254387GS6	Pole No	:	0305215
Serial No	:	45050680	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	74214
Period From	:	03-26-2018	Prev Rdg	:	73904
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,834.05
Transmission Charge	0.3929/kWh	121.80
System Loss Charge	0.9514/kWh	294.93
Sub-Total		2,250.78
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.22
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		136.19
Transmission		13.21
System Loss		22.43
Distribution		107.04
Others		7.34
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		487.36
CURRENT BILL - APRIL 2018		3,766.92
TOTAL AMOUNT DUE		3,766.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,489.53

Your monthly electricity consumption chart

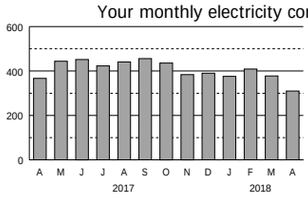

Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.92		
Less : VAT	288.56		
Amount Net of VAT	3,478.36		
Less: BIR 2306	120.23		
BIR 2307	66.08	VATable Sales	3,279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.80
Amount Due	3,292.05	VAT Zero Rated Sales	0.00
Add : VAT	288.56	VAT Amount	288.56
TOTAL AMOUNT DUE	3,580.61	TOTAL SALES	3,766.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ALFONSO APTB
Meter Number : 254387GS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: 103 MANALILI MABINI
Billing Address: 103 MANALILI MABINI

BC20/135.0/26200/0/10/04-27-2018/52 3439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705974295426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568140

70572100009

Date : 04-27-2018

BC20/135.0/26300/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057210000-9

Customer Information----------

Name : CHUA,ALFONSO APT C

Premise Address: 103 MANALILI MABINI
Billing Address: 103 MANALILI MABINI

TIN :

Metering Information----------

Meter No	:	435692GS6	Pole No	:	0305215
Serial No	:	93506141	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34028
Period From	:	03-26-2018	Prev Rdg	:	33944
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		919.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 636.29

Your monthly electricity consumption chart

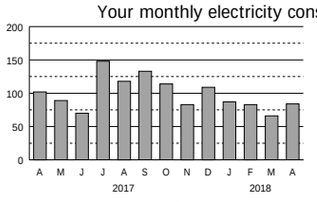

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ALFONSO APT C
Meter Number : 435692GS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: 103 MANALILI MABINI
Billing Address: 103 MANALILI MABINI

BC20/135.0/26300/0/10/04-27-2018/52 3440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805833430268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568229

80572100008

Date : 04-27-2018

BC20/135.0/26400/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057210000-8

Customer Information----------

Name : CHUA,ALFONSO APT D

Premise Address: 103 MANALILI MABINI C/O PETER UY
Billing Address: 103 MANALILI MABINI C/O PETER UY

TIN :

Metering Information----------

Meter No	:	254158GS6	Pole No	:	0305215
Serial No	:	39992708	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39759
Period From	:	03-26-2018	Prev Rdg	:	39545
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		5.07
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		336.61
CURRENT BILL - APRIL 2018		2,602.12
TOTAL AMOUNT DUE		2,602.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,496.76

Your monthly electricity consumption chart

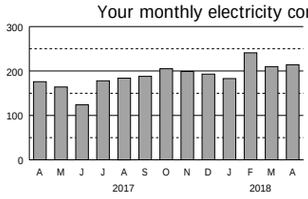

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.12		
Less : VAT	199.38		
Amount Net of VAT	2,402.74		
Less: BIR 2306	83.11		
BIR 2307	45.65	VATable Sales	2,265.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.23
Amount Due	2,273.98	VAT Zero Rated Sales	0.00
Add : VAT	199.38	VAT Amount	199.38
TOTAL AMOUNT DUE	2,473.36	TOTAL SALES	2,602.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ALFONSO APT D
Meter Number : 254158GS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: 103 MANALILI MABINI C/O PETER UY
Billing Address: 103 MANALILI MABINI C/O PETER UY

BC20/135.0/26400/0/10/04-27-2018/52 3441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866709936752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86662100006

BILLING STATEMENT

1014571067

Date : 04-27-2018

BC20/135.0/26500/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666210000-6

Customer Information----------

Name : CHUA,BENITO SIONG BIO GAW

Premise Address: 55 MANALILI ST. STO. NINO, CEBU CITY
Billing Address: 55 MANALILI ST. STO. NINO, CEBU CITY

TIN : 107-815-110-000

Metering Information----------

Meter No	:	2755EVS6	Pole No	:	0305215
Serial No	:	01412630	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14938
Period From	:	03-26-2018	Prev Rdg	:	14904
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	3293	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	206.44
Transmission Charge	0.6834/kWh	23.85
System Loss Charge	0.9273/kWh	32.36
Sub-Total		262.65
Distribution Charges		
Distribution Charge	1.7506/kWh	61.08
Supply Charge	0.4118/kWh	14.37
Metering Charge	0.6989/kWh	24.39
	5.00/month	5.00
Sub-Total		104.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.28
Sub-Total		15.40
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		15.33
Transmission		2.59
System Loss		2.50
Distribution		12.58
Others		0.84
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.45
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.76
NPC Stranded Debts	0.0265/kWh	0.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.39
Sub-Total		56.58
CURRENT BILL - APRIL 2018(ESTIMATE)		439.47
TOTAL AMOUNT DUE		439.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 334.85

Your monthly electricity consumption chart

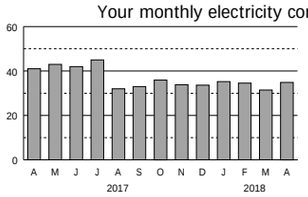

Avg Monthly Usage : 36.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.47		
Less : VAT	34.10		
Amount Net of VAT	405.37		
Less: BIR 2306	14.23		
BIR 2307	7.72	VATable Sales	382.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.48
Amount Due	383.42	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	417.52	TOTAL SALES	439.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,BENITO SIONG BIO GAW
Meter Number : 2755EVS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: 55 MANALILI ST. STO. NINO, CEBU CITY
Billing Address: 55 MANALILI ST. STO. NINO, CEBU CITY

BC20/135.0/26500/0/10/04-27-2018/52 3442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905713795373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568352

90572100007

Date : 04-27-2018

BC20/135.0/26600/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057210000-7

Customer Information----------

Name : CHUA,ALFONSO APT E

Premise Address: 103 MANALILI MABINI
Billing Address: 103 MANALILI MABINI

TIN :

Metering Information----------

Meter No	:	250701DS6	Pole No	:	0305215
Serial No	:	10107609	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68956
Period From	:	03-26-2018	Prev Rdg	:	68956
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

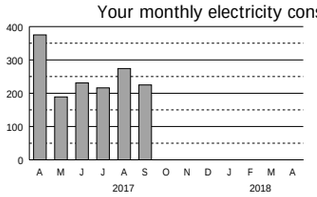

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ALFONSO APT E
Meter Number : 250701DS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: 103 MANALILI MABINI
Billing Address: 103 MANALILI MABINI

BC20/135.0/26600/0/10/04-27-2018/52 3443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215346896559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570548

21572100002

Date : 04-27-2018

BC20/135.0/26800/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157210000-2

Customer Information----------

Name : MAXIMO,PASTOR

Premise Address: 169 B MANALILI ST
Billing Address: 169 B MANALILI ST

TIN :

Metering Information----------

Meter No	:	254651GS6	Pole No	:	0305215
Serial No	:	44325783	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31141
Period From	:	03-26-2018	Prev Rdg	:	31141
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		3.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 8.00

Your monthly electricity consumption chart

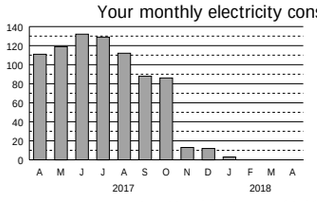

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAXIMO,PASTOR
Meter Number : 254651GS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: 169 B MANALILI ST
Billing Address: 169 B MANALILI ST

BC20/135.0/26800/0/10/04-27-2018/52 3444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115538508558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571047

11572100003

Date : 04-27-2018

BC20/135.0/26900/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157210000-3

Customer Information----------

Name : VALLAR,JOSEFINA R

Premise Address: 111B MANALILI ST
Billing Address: 111B MANALILI ST

TIN :

Metering Information----------

Meter No	:	254383GS6	Pole No	:	0305236
Serial No	:	48165672	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83001
Period From	:	03-26-2018	Prev Rdg	:	82642
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	680	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,123.95
Transmission Charge	0.3929/kWh	141.05
System Loss Charge	0.9514/kWh	341.55
Sub-Total		2,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.06
Sub-Total		158.38
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		157.72
Transmission		15.30
System Loss		25.96
Distribution		123.87
Others		8.50
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		564.27
CURRENT BILL - APRIL 2018		4,361.42
TOTAL AMOUNT DUE		4,360.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,568.00

Your monthly electricity consumption chart

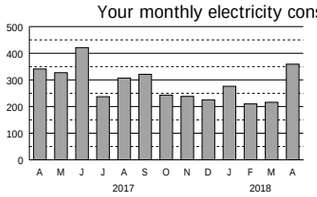

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.42		
Less : VAT	334.07		
Amount Net of VAT	4,027.35		
Less: BIR 2306	139.19		
BIR 2307	76.51	VATable Sales	3,797.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.20
Amount Due	3,811.65	VAT Zero Rated Sales	0.00
Add : VAT	334.07	VAT Amount	334.07
TOTAL AMOUNT DUE	4,145.72	TOTAL SALES	4,361.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/26900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLAR,JOSEFINA R
Meter Number : 254383GS6
Pole Number : 0305236
Billing Period : APRIL 2018

Premise Address: 111B MANALILI ST
Billing Address: 111B MANALILI ST

BC20/135.0/26900/0/10/04-27-2018/52 3445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602383353074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567468

60214100004

Date : 04-27-2018

BC20/135.0/27000/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021410000-4

Customer Information----------

Name : ELESTERIO,LYDIA JOSEFINA V

Premise Address: V GULLAS ST
Billing Address: V GULLAS ST

TIN :

Metering Information----------

Meter No	:	254384GS6	Pole No	:	0305236
Serial No	:	42993910	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71158
Period From	:	03-26-2018	Prev Rdg	:	70693
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	140	Billed kWh	:	465

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,751.08
Transmission Charge	0.3929/kWh	182.70
System Loss Charge	0.9514/kWh	442.40
Sub-Total		3,376.18
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	150.33
Sub-Total		205.15
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		204.29
Transmission		19.81
System Loss		33.62
Distribution		160.26
Others		11.00
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		730.68
CURRENT BILL - APRIL 2018		5,647.52
TOTAL AMOUNT DUE		5,646.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 4,491.00

Your monthly electricity consumption chart

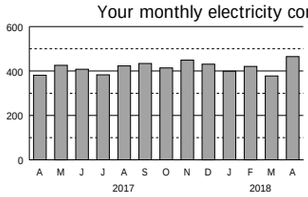

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,647.52		
Less : VAT	432.51		
Amount Net of VAT	5,215.01		
Less: BIR 2306	180.22		
BIR 2307	99.07	VATable Sales	4,916.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.17
Amount Due	4,935.72	VAT Zero Rated Sales	0.00
Add : VAT	432.51	VAT Amount	432.51
TOTAL AMOUNT DUE	5,368.23	TOTAL SALES	5,647.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELESTERIO,LYDIA JOSEFINA V
Meter Number : 254384GS6
Pole Number : 0305236
Billing Period : APRIL 2018

Premise Address: V GULLAS ST
Billing Address: V GULLAS ST

BC20/135.0/27000/0/10/04-27-2018/52 3446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315868444548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570842

31572100001

Date : 04-27-2018

BC20/135.0/27100/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157210000-1

Customer Information----------

Name : LASOLA,B JR S

Premise Address: 109 MANALILI ST

Billing Address: 109 MANALILI ST

TIN :

Metering Information----------

Meter No	:	254665GS6	Pole No	:	0305236
Serial No	:	43442700	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43505
Period From	:	03-26-2018	Prev Rdg	:	43302
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,468.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,307.00

Your monthly electricity consumption chart

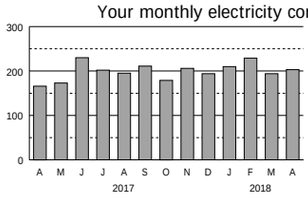

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASOLA,B JR S

Meter Number : 254665GS6

Pole Number : 0305236

Billing Period : APRIL 2018

Premise Address: 109 MANALILI ST
Billing Address: 109 MANALILI ST

BC20/135.0/27100/0/10/04-27-2018/52

3447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023315356615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573637

02342100001

Date : 04-27-2018

BC20/135.0/27200/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234210000-1

Customer Information----------

Name : YAP,LYDIA

Premise Address: 59 MANALILI ST
Billing Address: 59 MANALILI ST

TIN :

Metering Information----------

Meter No	:	348326GS6	Pole No	:	0305236
Serial No	:	45582745	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16733
Period From	:	03-26-2018	Prev Rdg	:	16628
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,279.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,069.00

Your monthly electricity consumption chart

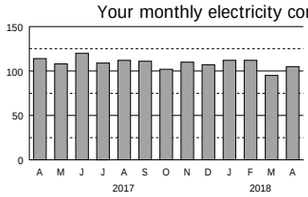

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,LYDIA
Meter Number : 348326GS6
Pole Number : 0305236
Billing Period : APRIL 2018

Premise Address: 59 MANALILI ST
Billing Address: 59 MANALILI ST

BC20/135.0/27200/0/10/04-27-2018/52 3448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114984190929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570819

11472100004

Date : 04-27-2018

BC20/135.0/27300/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147210000-4

Customer Information----------

Name : LIM,CORAZON

Premise Address: 84 MANALILI ST
Billing Address: 84 MANALILI ST

TIN :

Metering Information----------

Meter No	:	525207 GS6	Pole No	:	0305236
Serial No	:	56964985	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70777
Period From	:	03-26-2018	Prev Rdg	:	69881
No of Days	:	31	Diff Rdg	:	896
Avg kWh/day	:	28.90	Registered	:	896
Conn Load	:	0	Billed kWh	:	896

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,301.00
Transmission Charge	0.3929/kWh	352.04
System Loss Charge	0.9514/kWh	852.45
Sub-Total		6,505.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	105.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	289.68
Sub-Total		395.30
Government Charges		
Franchise Tax - Local		71.02
Value Added Tax		
Generation		393.63
Transmission		38.18
System Loss		64.81
Distribution		308.25
Others		21.20
NPC/PSALM Adjustment		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
NPC Stranded Debts	0.0265/kWh	23.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.97
Sub-Total		1,407.33
CURRENT BILL - APRIL 2018		10,876.84
TOTAL AMOUNT DUE		10,875.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 9,247.00

Your monthly electricity consumption chart

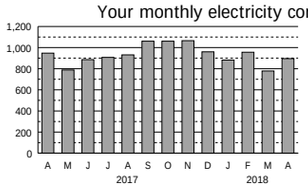

Avg Monthly Usage : 932.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,876.84		
Less : VAT	832.86		
Amount Net of VAT	10,043.98		
Less: BIR 2306	347.04		
BIR 2307	190.81	VATable Sales	9,469.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.47
Amount Due	9,506.13	VAT Zero Rated Sales	0.00
Add : VAT	832.86	VAT Amount	832.86
TOTAL AMOUNT DUE	10,338.99	TOTAL SALES	10,876.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,CORAZON
Meter Number : 525207 GS6
Pole Number : 0305236
Billing Period : APRIL 2018

Premise Address: 84 MANALILI ST
Billing Address: 84 MANALILI ST

BC20/135.0/27300/0/10/04-27-2018/52 3449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704292413078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567825

70472100000

Date : 04-27-2018

BC20/135.0/27400/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047210000-0

Customer Information----------

Name : TING,PATRICIA (40) A.

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	254247GS6	Pole No	:	0305215
Serial No	:	45259369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49524
Period From	:	03-26-2018	Prev Rdg	:	49187
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	140	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.95
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		7.98
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		529.69
CURRENT BILL - APRIL 2018		4,094.44
TOTAL AMOUNT DUE		4,094.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,872.00

Your monthly electricity consumption chart

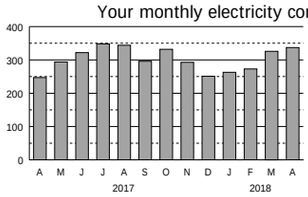

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.44		
Less : VAT	313.60		
Amount Net of VAT	3,780.84		
Less: BIR 2306	130.68		
BIR 2307	71.83	VATable Sales	3,564.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.09
Amount Due	3,578.33	VAT Zero Rated Sales	0.00
Add : VAT	313.60	VAT Amount	313.60
TOTAL AMOUNT DUE	3,891.93	TOTAL SALES	4,094.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,PATRICIA (40) A.
Meter Number : 254247GS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/27400/0/10/04-27-2018/52 3450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804739168744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567938

80472100009

Date : 04-27-2018

BC20/135.0/27500/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047210000-9

Customer Information----------

Name : TING,PATRICIA (40-A) A.

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	254391GS6	Pole No	:	0305215
Serial No	:	45889637	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	86653
Period From	:	03-26-2018	Prev Rdg	:	86575
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	410	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.33
CURRENT BILL - APRIL 2018		810.88
TOTAL AMOUNT DUE		810.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 783.75

Your monthly electricity consumption chart

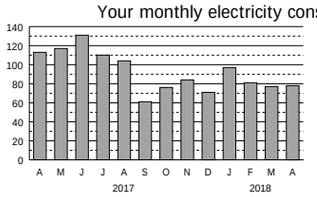

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	61.25		
Amount Net of VAT	749.63		
Less: BIR 2306	25.54		
BIR 2307	14.12	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	709.97	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	771.22	TOTAL SALES	810.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,PATRICIA (40-A) A.
Meter Number : 254391GS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/27500/0/10/04-27-2018/52 3451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904361060627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567613

90472100008

Date : 04-27-2018

BC20/135.0/27600/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047210000-8

Customer Information----------

Name : TING,PATRICIA (40-D) A.

Premise Address: MANALILI N MABINI USP
Billing Address: MANALILI N MABINI USP

TIN :

Metering Information----------

Meter No	:	254606GS6	Pole No	:	0305215
Serial No	:	45193121	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38397
Period From	:	03-26-2018	Prev Rdg	:	38269
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1840	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		3.03
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.64
CURRENT BILL - APRIL 2018		1,558.72
TOTAL AMOUNT DUE		1,557.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,726.00

Your monthly electricity consumption chart

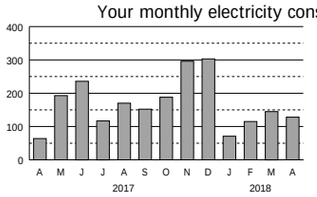

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.72		
Less : VAT	119.53		
Amount Net of VAT	1,439.19		
Less: BIR 2306	49.81		
BIR 2307	27.35	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,362.03	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,481.56	TOTAL SALES	1,558.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,PATRICIA (40-D) A.
Meter Number : 254606GS6
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: MANALILI N MABINI USP
Billing Address: MANALILI N MABINI USP

BC20/135.0/27600/0/10/04-27-2018/52 3452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014901837706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570761

01472100005

Date : 04-27-2018

BC20/135.0/27700/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147210000-5

Customer Information----------

Name : TING,PATRICIA A.

Premise Address: DOOR 40-C MANALILI ST.
Billing Address: DOOR 40-C MANALILI ST.

TIN :

Metering Information----------

Meter No	:	BSG1800876	Pole No	:	0305215
Serial No	:	85166212	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	530	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 415.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 409.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 9, 2017 - 50.00

Your monthly electricity consumption chart

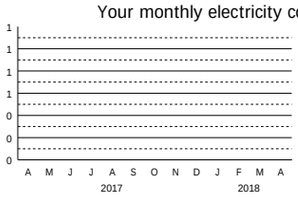

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,PATRICIA A.
Meter Number : BSG1800876
Pole Number : 0305215
Billing Period : APRIL 2018

Premise Address: DOOR 40-C MANALILI ST.
Billing Address: DOOR 40-C MANALILI ST.

BC20/135.0/27700/0/10/04-27-2018/52 3453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314087379852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31472100002

1014570467

Date : 04-27-2018

BC20/135.0/27900/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147210000-2

Customer Information----------

Name : DIEZ,TEODORO V

Premise Address: 134 MANALILI ST
Billing Address: 134 MANALILI ST

TIN :

Metering Information----------

Meter No	:	335198GS6	Pole No	:	0305236
Serial No	:	43323313	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56395
Period From	:	03-26-2018	Prev Rdg	:	55506
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	0	Billed kWh	:	889

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,259.59
Transmission Charge	0.3929/kWh	349.29
System Loss Charge	0.9514/kWh	845.79
Sub-Total		6,454.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	287.41
Sub-Total		392.21
Government Charges		
Franchise Tax - Local		70.47
Value Added Tax		
Generation		390.55
Transmission		37.88
System Loss		64.29
Distribution		305.84
Others		21.03
NPC/PSALM Adjustment		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
NPC Stranded Debts	0.0265/kWh	23.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.69
Sub-Total		1,396.33
CURRENT BILL - APRIL 2018		10,791.90
TOTAL AMOUNT DUE		10,791.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 8,630.00

Your monthly electricity consumption chart

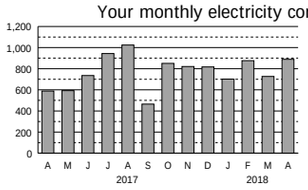

Avg Monthly Usage : 771.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,791.90		
Less : VAT	826.33		
Amount Net of VAT	9,965.57		
Less: BIR 2306	344.33		
BIR 2307	189.32	VATable Sales	9,395.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.00
Amount Due	9,431.92	VAT Zero Rated Sales	0.00
Add : VAT	826.33	VAT Amount	826.33
TOTAL AMOUNT DUE	10,258.25	TOTAL SALES	10,791.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/27900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,TEODORO V
Meter Number : 335198GS6
Pole Number : 0305236
Billing Period : APRIL 2018

Premise Address: 134 MANALILI ST
Billing Address: 134 MANALILI ST

BC20/135.0/27900/0/10/04-27-2018/52 3454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414926662959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570987

41472100001

Date : 04-27-2018

BC20/135.0/28000/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147210000-1

Customer Information----------

Name : ALFAFARA,SERGIO

Premise Address: 86 MANALILI ST
Billing Address: 86 MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1007316	Pole No	:	0305250
Serial No	:	89518282	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8146
Period From	:	03-26-2018	Prev Rdg	:	7957
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		4.47
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		297.33
CURRENT BILL - APRIL 2018		2,298.74
TOTAL AMOUNT DUE		2,298.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,785.00

Your monthly electricity consumption chart

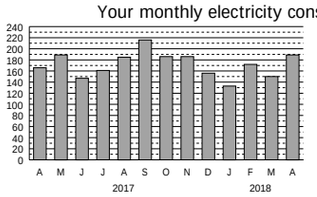

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.74		
Less : VAT	176.12		
Amount Net of VAT	2,122.62		
Less: BIR 2306	73.38		
BIR 2307	40.33	VATable Sales	2,001.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.21
Amount Due	2,008.91	VAT Zero Rated Sales	0.00
Add : VAT	176.12	VAT Amount	176.12
TOTAL AMOUNT DUE	2,185.03	TOTAL SALES	2,298.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFAFARA,SERGIO
Meter Number : MTR1007316
Pole Number : 0305250
Billing Period : APRIL 2018

Premise Address: 86 MANALILI ST
Billing Address: 86 MANALILI ST

BC20/135.0/28000/0/10/04-27-2018/52 3455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514150407052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570160

51472100000

Date : 04-27-2018

BC20/135.0/28100/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147210000-0

Customer Information----------
Name : MONTESCLAROS,TRIFINA

Premise Address: 50 MANALILI ST OPP
Billing Address: 50 MANALILI ST OPP

TIN :

Metering Information----------

Meter No	:	258642GS6	Pole No	:	0305250
Serial No	:	49267570	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	96402
Period From	:	03-26-2018	Prev Rdg	:	95772
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,727.27
Transmission Charge	0.3929/kWh	247.53
System Loss Charge	0.9514/kWh	599.38
Sub-Total		4,574.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	203.68
Sub-Total		277.95
Government Charges		
Franchise Tax - Local		49.95
Value Added Tax		
Generation		276.76
Transmission		26.85
System Loss		45.55
Distribution		216.91
Others		14.91
NPC/PSALM Adjustment		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.29
Sub-Total		989.71
CURRENT BILL - APRIL 2018		7,649.46
TOTAL AMOUNT DUE		7,649.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 6,423.00

Your monthly electricity consumption chart

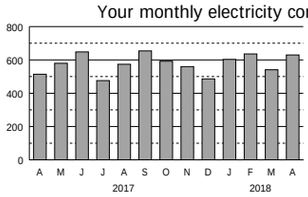

Avg Monthly Usage : 576.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,649.46		
Less : VAT	585.76		
Amount Net of VAT	7,063.70		
Less: BIR 2306	244.07		
BIR 2307	134.19	VATable Sales	6,659.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.95
Amount Due	6,685.44	VAT Zero Rated Sales	0.00
Add : VAT	585.76	VAT Amount	585.76
TOTAL AMOUNT DUE	7,271.20	TOTAL SALES	7,649.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28100/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESCLAROS,TRIFINA
Meter Number : 258642GS6
Pole Number : 0305250
Billing Period : APRIL 2018

Premise Address: 50 MANALILI ST OPP
Billing Address: 50 MANALILI ST OPP

BC20/135.0/28100/0/10/04-27-2018/52 3456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464567812339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570770

46498647315

Date : 04-27-2018

BC20/135.0/28110/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649864731-5

Customer Information----------

Name : ALIVIO,ALETO LACSON

Premise Address: 54-A V GULLAS STO.NINO,CEBU CITY
Billing Address: 54-A V GULLAS STO.NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007134 EFS6	Pole No	:	0305250
Serial No	:	121430217	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22908
Period From	:	03-26-2018	Prev Rdg	:	22908
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1085	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,005.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,999.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - OCTOBER 9, 2017 - 300.00

Your monthly electricity consumption chart

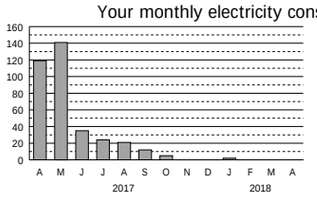

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28110/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,ALETO LACSON
Meter Number : 007134 EFS6
Pole Number : 0305250
Billing Period : APRIL 2018

Premise Address: 54-A V GULLAS STO.NINO,CEBU CITY
Billing Address: 54-A V GULLAS STO.NINO,CEBU CITY

BC20/135.0/28110/0/10/04-27-2018/52 3457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614802160503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61472100009

BILLING STATEMENT

1014569946

Date : 04-27-2018

BC20/135.0/28300/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147210000-9

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address: 182B MANALILI UPS
Billing Address: 182B MANALILI UPS

TIN :

Metering Information----------

Meter No	:	258648GS6	Pole No	:	0305250
Serial No	:	48145069	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58459
Period From	:	03-26-2018	Prev Rdg	:	58223
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Sub-Total		104.12
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		5.59
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		371.16
CURRENT BILL - APRIL 2018		2,869.04
TOTAL AMOUNT DUE		2,868.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,331.00

Your monthly electricity consumption chart

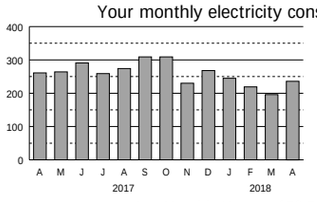

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.04		
Less : VAT	219.82		
Amount Net of VAT	2,649.22		
Less: BIR 2306	91.60		
BIR 2307	50.33	VATable Sales	2,497.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.34
Amount Due	2,507.29	VAT Zero Rated Sales	0.00
Add : VAT	219.82	VAT Amount	219.82
TOTAL AMOUNT DUE	2,727.11	TOTAL SALES	2,869.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,CONSTANCIA V
Meter Number : 258648GS6
Pole Number : 0305250
Billing Period : APRIL 2018

Premise Address: 182B MANALILI UPS
Billing Address: 182B MANALILI UPS

BC20/135.0/28300/0/10/04-27-2018/52 3458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714626962868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71472100008

BILLING STATEMENT

1014570381

Date : 04-27-2018

BC20/135.0/28400/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147210000-8

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address: 182A MANALILI C&O
Billing Address: 182A MANALILI C&O

TIN :

Metering Information----------

Meter No	:	257258GS6	Pole No	:	0305250
Serial No	:	41244433	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81703
Period From	:	03-26-2018	Prev Rdg	:	81075
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	0	Billed kWh	:	628

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,715.44
Transmission Charge	0.3929/kWh	246.74
System Loss Charge	0.9514/kWh	597.48
Sub-Total		4,559.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	203.03
Sub-Total		277.06
Government Charges		
Franchise Tax - Local		49.79
Value Added Tax		
Generation		275.88
Transmission		26.77
System Loss		45.41
Distribution		216.23
Others		14.86
NPC/PSALM Adjustment		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
NPC Stranded Debts	0.0265/kWh	16.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.92
Sub-Total		986.58
CURRENT BILL - APRIL 2018		7,625.20
TOTAL AMOUNT DUE		7,624.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 6,269.00

Your monthly electricity consumption chart

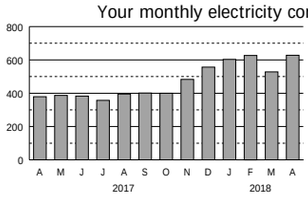

Avg Monthly Usage : 471.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,625.20		
Less : VAT	583.91		
Amount Net of VAT	7,041.29		
Less: BIR 2306	243.30		
BIR 2307	133.77	VATable Sales	6,638.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.67
Amount Due	6,664.22	VAT Zero Rated Sales	0.00
Add : VAT	583.91	VAT Amount	583.91
TOTAL AMOUNT DUE	7,248.13	TOTAL SALES	7,625.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,CONSTANCIA V
Meter Number : 257258GS6
Pole Number : 0305250
Billing Period : APRIL 2018

Premise Address: 182A MANALILI C&O
Billing Address: 182A MANALILI C&O

BC20/135.0/28400/0/10/04-27-2018/52 3459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914866869986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570743

91472100006

Date : 04-27-2018

BC20/135.0/28500/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147210000-6

Customer Information----------

Name : DIEZ,CONSTANCIA -DOWN

Premise Address: #184-C MANALILI ST. BK. AVG
Billing Address: #184-C MANALILI ST. BK. AVG

TIN :

Metering Information----------

Meter No	:	386922GS6	Pole No	:	0305250
Serial No	:	2003154556	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73768
Period From	:	03-26-2018	Prev Rdg	:	73242
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 760.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,111.97
Transmission Charge	0.3929/kWh	206.67
System Loss Charge	0.9514/kWh	500.44
Sub-Total		3,819.08
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.06
Surcharge	0.02 of 5,239.50	104.79
Sub-Total		336.86
Government Charges		
Franchise Tax - Local		42.49
Value Added Tax		
Generation		231.07
Transmission		22.41
System Loss		38.03
Distribution		181.21
Others		25.11
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		839.87
CURRENT BILL - APRIL 2018		6,505.86
TOTAL AMOUNT DUE		5,745.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 6,000.00

Your monthly electricity consumption chart

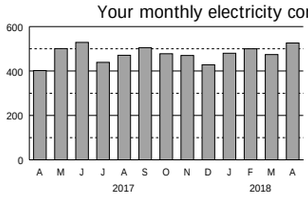

Avg Monthly Usage : 477.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,505.86		
Less : VAT	501.82		
Amount Net of VAT	6,004.04		
Less: BIR 2306	209.10		
BIR 2307	114.17	VATable Sales	5,665.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.05
Amount Due	5,680.77	VAT Zero Rated Sales	0.00
Add : VAT	501.82	VAT Amount	501.82
TOTAL AMOUNT DUE	6,182.59	TOTAL SALES	6,505.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28500/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,CONSTANCIA -DOWN
Meter Number : 386922GS6
Pole Number : 0305250
Billing Period : APRIL 2018

Premise Address: #184-C MANALILI ST. BK. AVG
Billing Address: #184-C MANALILI ST. BK. AVG

BC20/135.0/28500/0/10/04-27-2018/52 3460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024438648137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573911

02472100003

Date : 04-27-2018

BC20/135.0/28600/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247210000-3

Customer Information----------

Name : DIEZ,CONSTANCIA

Premise Address: #54-A MANALILI ST. NR. A.V.G. DIEZ COMPD.
Billing Address: #54-A MANALILI ST. NR. A.V.G. DIEZ COMPD.

TIN :

Metering Information----------

Meter No	:	555513 GS6	Pole No	:	0305250
Serial No	:	23359033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19959
Period From	:	03-26-2018	Prev Rdg	:	19711
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 796.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.3929/kWh	97.44
System Loss Charge	0.9514/kWh	235.95
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.18
Surcharge	0.02 of 3,203.00	64.06
Sub-Total		173.48
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		108.96
Transmission		10.56
System Loss		17.93
Distribution		85.75
Others		13.62
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		398.21
CURRENT BILL - APRIL 2018		3,086.93
TOTAL AMOUNT DUE		2,290.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 4,000.00

Your monthly electricity consumption chart

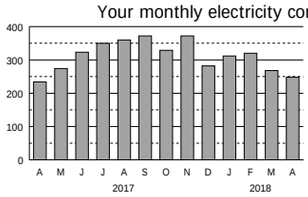

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.93		
Less : VAT	238.70		
Amount Net of VAT	2,848.23		
Less: BIR 2306	99.45		
BIR 2307	54.18	VATable Sales	2,688.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.51
Amount Due	2,694.60	VAT Zero Rated Sales	0.00
Add : VAT	238.70	VAT Amount	238.70
TOTAL AMOUNT DUE	2,933.30	TOTAL SALES	3,086.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,CONSTANCIA
Meter Number : 555513 GS6
Pole Number : 0305250
Billing Period : APRIL 2018

Premise Address: #54-A MANALILI ST. NR. A.V.G. DIEZ COMPD.
Billing Address: #54-A MANALILI ST. NR. A.V.G. DIEZ COMPD.

BC20/135.0/28600/0/10/04-27-2018/52 3461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025415574391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574261

02572100002

Date : 04-27-2018

BC20/135.0/28800/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257210000-2

Customer Information----------

Name : YANKEE,MANUEL

Premise Address: 63A 2ND FLOOR V GULLAS ST
Billing Address: 63A 2ND FLOOR V GULLAS ST

TIN :

Metering Information----------

Meter No	:	560120 GS6	Pole No	:	0305264
Serial No	:	97023660	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10319
Period From	:	03-26-2018	Prev Rdg	:	10167
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		97.75
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		7.31
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		243.23
CURRENT BILL - APRIL 2018		1,884.50
TOTAL AMOUNT DUE		1,884.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,534.37

Your monthly electricity consumption chart

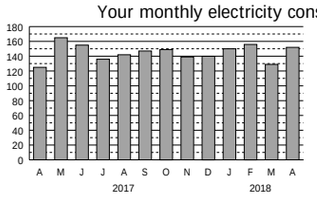

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.50		
Less : VAT	145.50		
Amount Net of VAT	1,739.00		
Less: BIR 2306	60.63		
BIR 2307	33.07	VATable Sales	1,641.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.73
Amount Due	1,645.30	VAT Zero Rated Sales	0.00
Add : VAT	145.50	VAT Amount	145.50
TOTAL AMOUNT DUE	1,790.80	TOTAL SALES	1,884.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANKEE,MANUEL
Meter Number : 560120 GS6
Pole Number : 0305264
Billing Period : APRIL 2018

Premise Address: 63A 2ND FLOOR V GULLAS ST
Billing Address: 63A 2ND FLOOR V GULLAS ST

BC20/135.0/28800/0/10/04-27-2018/52 3462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415913726969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571176

41572100000

Date : 04-27-2018

BC20/135.0/28900/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157210000-0

Customer Information----------

Name : YANKEE,JIMMY

Premise Address: 87 MANALILI ST CEBU CITY
Billing Address: 87 MANALILI ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	469067 GS6	Pole No	:	0305250
Serial No	:	60071230	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13723
Period From	:	03-26-2018	Prev Rdg	:	13507
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1150	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		5.11
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		339.75
CURRENT BILL - APRIL 2018		2,626.37
TOTAL AMOUNT DUE		2,626.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,042.32

Your monthly electricity consumption chart

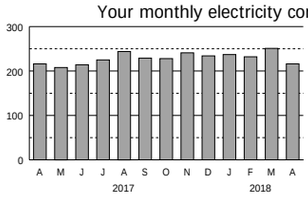

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.37		
Less : VAT	201.23		
Amount Net of VAT	2,425.14		
Less: BIR 2306	83.83		
BIR 2307	46.08	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.52
Amount Due	2,295.23	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,496.46	TOTAL SALES	2,626.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANKEE,JIMMY
Meter Number : 469067 GS6
Pole Number : 0305250
Billing Period : APRIL 2018

Premise Address: 87 MANALILI ST CEBU CITY
Billing Address: 87 MANALILI ST CEBU CITY

BC20/135.0/28900/0/10/04-27-2018/52 3463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218166326021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571473

21879604185

Date : 04-27-2018

BC20/135.0/28910/0305236/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187960418-5

Customer Information----------

Name : YANKEE,JIM PAUL SIA

Premise Address: 63 V. GULLAS ST. MANALILI STO. NINO, CEBU CITY
Billing Address: 63 V. GULLAS ST. MANALILI STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543364 GS6	Pole No	:	0305236
Serial No	:	60074259	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10103
Period From	:	03-26-2018	Prev Rdg	:	9985
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	466	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.6834/kWh	80.64
System Loss Charge	0.9273/kWh	109.42
Sub-Total		888.18
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		51.84
Transmission		8.75
System Loss		8.48
Distribution		41.12
Others		2.82
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		189.83
CURRENT BILL - APRIL 2018		1,472.70
TOTAL AMOUNT DUE		1,472.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,577.15

Your monthly electricity consumption chart

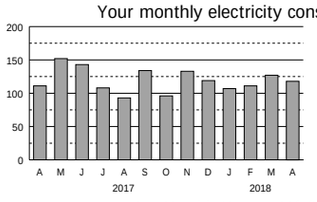

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.70		
Less : VAT	113.90		
Amount Net of VAT	1,358.80		
Less: BIR 2306	47.48		
BIR 2307	25.85	VATable Sales	1,282.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.93
Amount Due	1,285.47	VAT Zero Rated Sales	0.00
Add : VAT	113.90	VAT Amount	113.90
TOTAL AMOUNT DUE	1,399.37	TOTAL SALES	1,472.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/28910/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANKEE,JIM PAUL SIA
Meter Number : 543364 GS6
Pole Number : 0305236
Billing Period : APRIL 2018

Premise Address: 63 V. GULLAS ST. MANALILI STO. NINO, CEBU CITY
Billing Address: 63 V. GULLAS ST. MANALILI STO. NINO, CEBU CITY

BC20/135.0/28910/0/10/04-27-2018/52 3464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715718953461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71572100007

BILLING STATEMENT

1014570793

Date : 04-27-2018

BC20/135.0/29000/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157210000-7

Customer Information----------

Name : TAN,CONEGUNDA

Premise Address: 125 MANALILI ST
Billing Address: 125 MANALILI ST

TIN :

Metering Information----------

Meter No	:	208548WS6	Pole No	:	0305250
Serial No	:	42368666	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41559
Period From	:	03-26-2018	Prev Rdg	:	41559
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 6.00

Your monthly electricity consumption chart

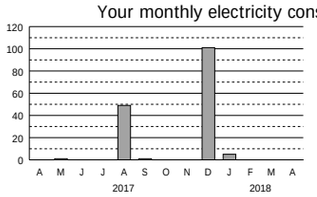

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/29000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CONEGUNDA
Meter Number : 208548WS6
Pole Number : 0305250
Billing Period : APRIL 2018

Premise Address: 125 MANALILI ST
Billing Address: 125 MANALILI ST

BC20/135.0/29000/0/10/04-27-2018/52 3465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515746657452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570216

51572100009

Date : 04-27-2018

BC20/135.0/29200/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157210000-9

Customer Information----------

Name : CORTES,DELIA

Premise Address: 65 V GULLAS ST BSDE CARENDERIA CEBU CITY
Billing Address: 65 V GULLAS ST BSDE CARENDERIA CEBU CITY

TIN :

Metering Information----------

Meter No	:	346008 GS6	Pole No	:	0305250
Serial No	:	42670442	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9422
Period From	:	03-26-2018	Prev Rdg	:	9344
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.33
CURRENT BILL - APRIL 2018		810.88
TOTAL AMOUNT DUE		809.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,755.00

Your monthly electricity consumption chart

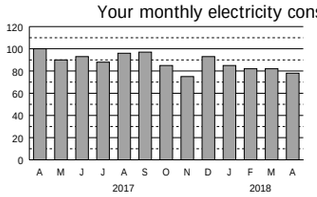

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	61.25		
Amount Net of VAT	749.63		
Less: BIR 2306	25.54		
BIR 2307	14.12	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	709.97	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	771.22	TOTAL SALES	810.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/29200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,DELIA

Meter Number : 346008 GS6

Pole Number : 0305250

Billing Period : APRIL 2018

Premise Address: 65 V GULLAS ST BSDE CARENDERIA CEBU CITY
Billing Address: 65 V GULLAS ST BSDE CARENDERIA CEBU CITY

BC20/135.0/29200/0/10/04-27-2018/52 3466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913543695694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570482

91384100003

Date : 04-27-2018

BC20/135.0/29400/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138410000-3

Customer Information----------

Name : TAN,VICENTE JR P

Premise Address: 69 V /GULLAS ST STO. NINO CEBU CITY
Billing Address: 69 V /GULLAS ST STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104985	Pole No	:	0305250
Serial No	:	40044795	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7742
Period From	:	03-26-2018	Prev Rdg	:	7501
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		5.70
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		378.98
CURRENT BILL - APRIL 2018		2,929.68
TOTAL AMOUNT DUE		2,929.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,781.00

Your monthly electricity consumption chart

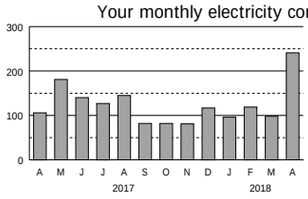

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.68		
Less : VAT	224.43		
Amount Net of VAT	2,705.25		
Less: BIR 2306	93.51		
BIR 2307	51.40	VATable Sales	2,550.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.55
Amount Due	2,560.34	VAT Zero Rated Sales	0.00
Add : VAT	224.43	VAT Amount	224.43
TOTAL AMOUNT DUE	2,784.77	TOTAL SALES	2,929.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/29400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,VICENTE JR P

Meter Number : MTR1104985

Pole Number : 0305250

Billing Period : APRIL 2018

Premise Address: 69 V /GULLAS ST STO. NINO CEBU CITY
Billing Address: 69 V /GULLAS ST STO. NINO CEBU CITY

BC20/135.0/29400/0/10/04-27-2018/52 3467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525844095647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572940

52572100007

Date : 04-27-2018

BC20/135.0/29800/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257210000-7

Customer Information----------

Name : GACUD,JOVITA L

Premise Address: 63-C MANALILI ST
Billing Address: 63-C MANALILI ST

TIN :

Metering Information----------

Meter No	:	140707WS6	Pole No	:	0305264
Serial No	:	42465165	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11443
Period From	:	03-26-2018	Prev Rdg	:	11397
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 166.65
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.68
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.69
CURRENT BILL - APRIL 2018		358.64
TOTAL AMOUNT DUE		358.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 336.00

Your monthly electricity consumption chart

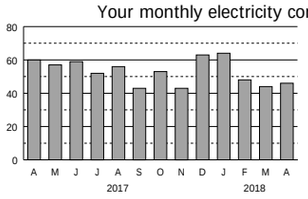

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.64		
Less : VAT	26.56		
Amount Net of VAT	332.08		
Less: BIR 2306	11.07		
BIR 2307	6.12	VATable Sales	303.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	314.89	VAT Zero Rated Sales	0.00
Add : VAT	26.56	VAT Amount	26.56
TOTAL AMOUNT DUE	341.45	TOTAL SALES	358.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/29800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACUD,JOVITA L

Meter Number : 140707WS6

Pole Number : 0305264

Billing Period : APRIL 2018

Premise Address: 63-C MANALILI ST
Billing Address: 63-C MANALILI ST

BC20/135.0/29800/0/10/04-27-2018/52 3468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455629620053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568304

45558233354

Date : 04-27-2018

BC20/135.0/30201/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555823335-4

Customer Information----------
Name : FLORES,DOUGLAS GO
Premise Address: 63-D V.GULLAS STO.NINO
Billing Address: 63-D V.GULLAS STO.NINO

TIN :

Metering Information----------

Meter No	:	BSV1704959	Pole No	:	0305264
Serial No	:	41025129	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	235
Period From	:	03-26-2018	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	226	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 197.64
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.17
CURRENT BILL - APRIL 2018		360.51
TOTAL AMOUNT DUE		359.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 138.00

Your monthly electricity consumption chart

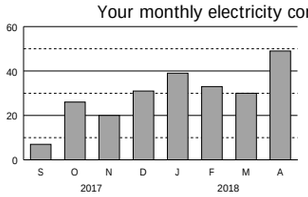

Avg Monthly Usage : 29.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.51		
Less : VAT	27.35		
Amount Net of VAT	333.16		
Less: BIR 2306	11.39		
BIR 2307	6.11	VATable Sales	303.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.82
Amount Due	315.66	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	343.01	TOTAL SALES	360.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/30201/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,DOUGLAS GO
Meter Number : BSV1704959
Pole Number : 0305264
Billing Period : APRIL 2018

Premise Address: 63-D V.GULLAS STO.NINO
Billing Address: 63-D V.GULLAS STO.NINO

BC20/135.0/30201/0/10/04-27-2018/52 3469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725523431314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574003

72572100005

Date : 04-27-2018

BC20/135.0/30400/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257210000-5

Customer Information----------

Name : MENDOZA,FLORENTINA

Premise Address: 201B MANALILI ST
Billing Address: 201B MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1103707	Pole No	:	0305264
Serial No	:	40045747	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13705
Period From	:	03-26-2018	Prev Rdg	:	13311
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,331.02
Transmission Charge	0.3929/kWh	154.80
System Loss Charge	0.9514/kWh	374.85
Sub-Total		2,860.67
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.38
Sub-Total		173.82
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		173.08
Transmission		16.79
System Loss		28.49
Distribution		135.88
Others		9.32
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		619.19
CURRENT BILL - APRIL 2018		4,786.04
TOTAL AMOUNT DUE		4,785.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,423.00

Your monthly electricity consumption chart

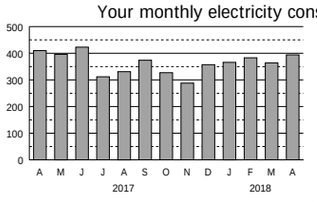

Avg Monthly Usage : 363.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.04		
Less : VAT	366.55		
Amount Net of VAT	4,419.49		
Less: BIR 2306	152.74		
BIR 2307	83.96	VATable Sales	4,166.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.64
Amount Due	4,182.79	VAT Zero Rated Sales	0.00
Add : VAT	366.55	VAT Amount	366.55
TOTAL AMOUNT DUE	4,549.34	TOTAL SALES	4,786.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/30400/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,FLORENTINA
Meter Number : MTR1103707
Pole Number : 0305264
Billing Period : APRIL 2018

Premise Address: 201B MANALILI ST
Billing Address: 201B MANALILI ST

BC20/135.0/30400/0/10/04-27-2018/52 3470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035444874731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577568

03572100000

Date : 04-27-2018

BC20/135.0/30800/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357210000-0

Customer Information----------

Name : BONDOC,PEDRO M

Premise Address: 205B MANALILI ST
Billing Address: 205B MANALILI ST

TIN :

Metering Information----------

Meter No	:	13252GS3	Pole No	:	0305264
Serial No	:	69615910	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27780
Period From	:	03-26-2018	Prev Rdg	:	27708
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		747.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 944.00

Your monthly electricity consumption chart

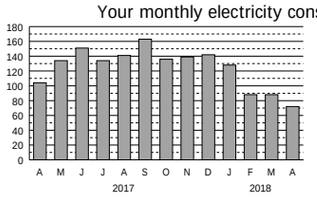

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/30800/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,PEDRO M
Meter Number : 13252GS3
Pole Number : 0305264
Billing Period : APRIL 2018

Premise Address: 205B MANALILI ST
Billing Address: 205B MANALILI ST

BC20/135.0/30800/0/10/04-27-2018/52 3471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759804270169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569106

75982100002

Date : 04-27-2018

BC20/135.0/30900/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598210000-2

Customer Information----------

Name : NATIVIDAD,MA LUZ C

Premise Address: 71-B V GULLAS ST STO NINO CEBU CITY
Billing Address: 71-B V GULLAS ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	410774GS6	Pole No	:	0305264
Serial No	:	2003216433	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8212
Period From	:	03-26-2018	Prev Rdg	:	8166
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 166.95
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.72
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.65
CURRENT BILL - APRIL 2018		358.30
TOTAL AMOUNT DUE		358.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 321.00

Your monthly electricity consumption chart

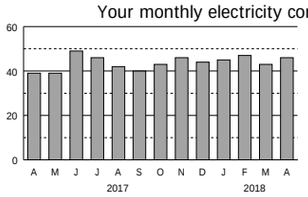

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.30		
Less : VAT	26.52		
Amount Net of VAT	331.78		
Less: BIR 2306	11.05		
BIR 2307	6.12	VATable Sales	303.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	314.61	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	341.13	TOTAL SALES	358.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/30900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,MA LUZ C
Meter Number : 410774GS6
Pole Number : 0305264
Billing Period : APRIL 2018

Premise Address: 71-B V GULLAS ST STO NINO CEBU CITY
Billing Address: 71-B V GULLAS ST STO NINO CEBU CITY

BC20/135.0/30900/0/10/04-27-2018/52 3472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135730660166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576162

13572100009

Date : 04-27-2018

BC20/135.0/31000/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357210000-9

Customer Information----------

Name : NATIVIDAD,JESUS CLIMACO

Premise Address: 207 A MANALILI SY 00005G

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	14134GS3	Pole No	:	0305264
Serial No	:	69603357	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51328
Period From	:	03-26-2018	Prev Rdg	:	51225
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 899.00	17.98
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		4.61
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		164.64
CURRENT BILL - APRIL 2018		1,275.62
TOTAL AMOUNT DUE		1,275.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 899.00

Your monthly electricity consumption chart

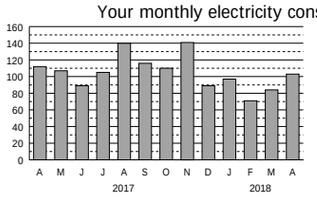

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.62		
Less : VAT	98.43		
Amount Net of VAT	1,177.19		
Less: BIR 2306	41.02		
BIR 2307	22.39	VATable Sales	1,110.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	1,113.78	VAT Zero Rated Sales	0.00
Add : VAT	98.43	VAT Amount	98.43
TOTAL AMOUNT DUE	1,212.21	TOTAL SALES	1,275.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/31000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,JESUS CLIMACO

Meter Number : 14134GS3

Pole Number : 0305264

Billing Period : APRIL 2018

Premise Address: 207 A MANALILI SY 00005G
Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

BC20/135.0/31000/0/10/04-27-2018/52 3473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717618878211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571425

71703100009

Date : 04-27-2018

BC20/135.0/31600/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170310000-9

Customer Information----------

Name : YOUNG,LILIA G M1

Premise Address: 71-V GULLAS ST
Billing Address: 71-V GULLAS ST

TIN :

Metering Information----------

Meter No	:	127261WS6	Pole No	:	0305292
Serial No	:	57429683	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	82997
Period From	:	03-26-2018	Prev Rdg	:	82754
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.56
Sub-Total		107.20
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		5.75
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		382.10
CURRENT BILL - APRIL 2018		2,953.92
TOTAL AMOUNT DUE		2,953.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,663.00

Your monthly electricity consumption chart

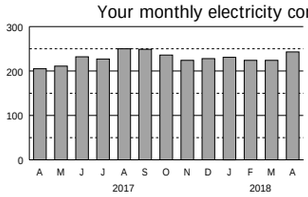

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.92		
Less : VAT	226.27		
Amount Net of VAT	2,727.65		
Less: BIR 2306	94.28		
BIR 2307	51.82	VATable Sales	2,571.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.83
Amount Due	2,581.55	VAT Zero Rated Sales	0.00
Add : VAT	226.27	VAT Amount	226.27
TOTAL AMOUNT DUE	2,807.82	TOTAL SALES	2,953.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/31600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,LILIA G M1
Meter Number : 127261WS6
Pole Number : 0305292
Billing Period : APRIL 2018

Premise Address: 71-V GULLAS ST
Billing Address: 71-V GULLAS ST

BC20/135.0/31600/0/10/04-27-2018/52 3474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966703977244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570946

96662100005

Date : 04-27-2018

BC20/135.0/32000/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666210000-5

Customer Information----------

Name : ECHIN,CONCEPCION L

Premise Address: MANALILI ST

Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	237653DS6	Pole No	:	0305292
Serial No	:	13111681	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55568
Period From	:	03-26-2018	Prev Rdg	:	54062
No of Days	:	31	Diff Rdg	:	1506
Avg kWh/day	:	48.58	Registered	:	1506
Conn Load	:	120	Billed kWh	:	1506

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,909.95
Transmission Charge	0.3929/kWh	591.71
System Loss Charge	0.9514/kWh	1,432.81
Sub-Total		10,934.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,636.40
Supply Charge	0.4118/kWh	620.17
Metering Charge	0.6989/kWh	1,052.54
	5.00/month	5.00
Sub-Total		4,314.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	177.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	486.89
Sub-Total		664.43
Government Charges		
Franchise Tax - Local		119.35
Value Added Tax		
Generation		661.61
Transmission		64.18
System Loss		108.93
Distribution		517.69
Others		35.63
NPC/PSALM Adjustment		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	235.09
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	291.86
NPC Stranded Debts	0.0265/kWh	39.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	275.60
Sub-Total		2,365.04
CURRENT BILL - APRIL 2018		18,278.05
TOTAL AMOUNT DUE		18,278.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 16,873.63

Your monthly electricity consumption chart

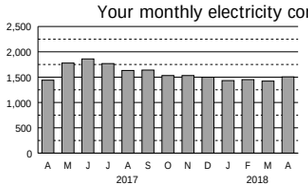

Avg Monthly Usage : 1,576.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,278.05		
Less : VAT	1,399.46		
Amount Net of VAT	16,878.59		
Less: BIR 2306	583.11		
BIR 2307	320.65	VATable Sales	15,913.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	965.58
Amount Due	15,974.83	VAT Zero Rated Sales	0.00
Add : VAT	1,399.46	VAT Amount	1,399.46
TOTAL AMOUNT DUE	17,374.29	TOTAL SALES	18,278.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/32000/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHIN,CONCEPCION L

Meter Number : 237653DS6

Pole Number : 0305292

Billing Period : APRIL 2018

Premise Address: MANALILI ST
Billing Address: MANALILI ST

BC20/135.0/32000/0/10/04-27-2018/52 3475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634139143234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575672

63443100001

Date : 04-27-2018

BC20/135.0/32600/0305271/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344310000-1

Customer Information----------

Name : CODINA,ANTONIO TM P

Premise Address: 56 V GULLAS ST STO NINO CEBU CITY
Billing Address: 56 V GULLAS ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	346066GS6	Pole No	:	0305271
Serial No	:	41795418	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37875
Period From	:	03-26-2018	Prev Rdg	:	37698
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	460	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.6834/kWh	120.96
System Loss Charge	0.9273/kWh	164.13
Sub-Total		1,332.28
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		122.18
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		77.77
Transmission		13.12
System Loss		12.71
Distribution		61.38
Others		9.56
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		290.07
CURRENT BILL - APRIL 2018		2,255.99
TOTAL AMOUNT DUE		2,255.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 2,205.17

Your monthly electricity consumption chart

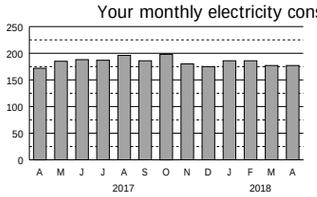

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.99		
Less : VAT	175.88		
Amount Net of VAT	2,080.11		
Less: BIR 2306	73.30		
BIR 2307	39.61	VATable Sales	1,965.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.19
Amount Due	1,967.20	VAT Zero Rated Sales	0.00
Add : VAT	175.88	VAT Amount	175.88
TOTAL AMOUNT DUE	2,143.08	TOTAL SALES	2,255.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/32600/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINA,ANTONIO TM P

Meter Number : 346066GS6

Pole Number : 0305271

Billing Period : APRIL 2018

Premise Address: 56 V GULLAS ST STO NINO CEBU CITY
Billing Address: 56 V GULLAS ST STO NINO CEBU CITY

BC20/135.0/32600/0/10/04-27-2018/52 3476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124919666583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12472100002

BILLING STATEMENT

1014573270

Date : 04-27-2018

BC20/135.0/32700/0305271/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247210000-2

Customer Information----------

Name : VELEZ,VICENTE

Premise Address: 216A MANALILI UPS
Billing Address: 216A MANALILI UPS

TIN :

Metering Information----------

Meter No	:	316205GS6	Pole No	:	0305271
Serial No	:	47163051	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71683
Period From	:	03-26-2018	Prev Rdg	:	71406
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Sub-Total		122.20
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		6.56
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		435.52
CURRENT BILL - APRIL 2018		3,366.50
TOTAL AMOUNT DUE		3,365.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,340.00

Your monthly electricity consumption chart

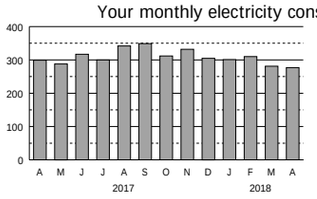

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.50		
Less : VAT	257.90		
Amount Net of VAT	3,108.60		
Less: BIR 2306	107.47		
BIR 2307	59.06	VATable Sales	2,930.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.62
Amount Due	2,942.07	VAT Zero Rated Sales	0.00
Add : VAT	257.90	VAT Amount	257.90
TOTAL AMOUNT DUE	3,199.97	TOTAL SALES	3,366.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/32700/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,VICENTE
Meter Number : 316205GS6
Pole Number : 0305271
Billing Period : APRIL 2018

Premise Address: 216A MANALILI UPS
Billing Address: 216A MANALILI UPS

BC20/135.0/32700/0/10/04-27-2018/52 3477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624310438550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572785

62472100007

Date : 04-27-2018

BC20/135.0/32900/0305313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247210000-7

Customer Information----------

Name : VASQUEZ,GASPAR

Premise Address: 222 224 MANALILI ST
Billing Address: 222 224 MANALILI ST

TIN :

Metering Information----------

Meter No	:	254244GS6	Pole No	:	0305313
Serial No	:	42859136	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30465
Period From	:	03-26-2018	Prev Rdg	:	30399
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		649.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 462.00

Your monthly electricity consumption chart

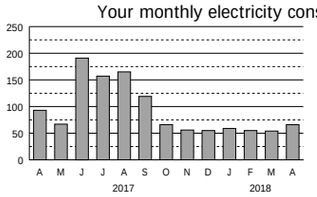

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/32900/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,GASPAR
Meter Number : 254244GS6
Pole Number : 0305313
Billing Period : APRIL 2018

Premise Address: 222 224 MANALILI ST
Billing Address: 222 224 MANALILI ST

BC20/135.0/32900/0/10/04-27-2018/52 3478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824587461694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82472100005

BILLING STATEMENT

1014573646

Date : 04-27-2018

BC20/135.0/33200/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247210000-5

Customer Information----------

Name : VASQUEZ,TEOFILO

Premise Address: 226B MANALILI ST
Billing Address: 226B MANALILI ST

TIN :

Metering Information----------

Meter No	:	257261GS6	Pole No	:	0305306
Serial No	:	40919233	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78393
Period From	:	03-26-2018	Prev Rdg	:	77974
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,478.93
Transmission Charge	0.3929/kWh	164.63
System Loss Charge	0.9514/kWh	398.64
Sub-Total		3,042.20
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.46
Sub-Total		184.86
Government Charges		
Franchise Tax - Local		33.23
Value Added Tax		
Generation		184.07
Transmission		17.85
System Loss		30.30
Distribution		144.47
Others		9.92
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		658.45
CURRENT BILL - APRIL 2018		5,089.39
TOTAL AMOUNT DUE		5,088.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,691.00

Your monthly electricity consumption chart

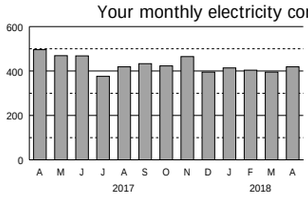

Avg Monthly Usage : 428.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,089.39		
Less : VAT	389.79		
Amount Net of VAT	4,699.60		
Less: BIR 2306	162.42		
BIR 2307	89.28	VATable Sales	4,430.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.66
Amount Due	4,447.90	VAT Zero Rated Sales	0.00
Add : VAT	389.79	VAT Amount	389.79
TOTAL AMOUNT DUE	4,837.69	TOTAL SALES	5,089.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/33200/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,TEOFILO
Meter Number : 257261GS6
Pole Number : 0305306
Billing Period : APRIL 2018

Premise Address: 226B MANALILI ST
Billing Address: 226B MANALILI ST

BC20/135.0/33200/0/10/04-27-2018/52

3479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134060453178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13472100000

1014576010

Date : 04-27-2018

BC20/135.0/33300/0305313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347210000-0

Customer Information----------

Name : ZABALA,PRIMO V JR

Premise Address: 76 V GULLAS ST
Billing Address: 76 V GULLAS ST

TIN :

Metering Information----------

Meter No	:	259664GS6	Pole No	:	0305313
Serial No	:	43560306	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54798
Period From	:	03-26-2018	Prev Rdg	:	54594
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.83
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		320.96
CURRENT BILL - APRIL 2018		2,480.84
TOTAL AMOUNT DUE		2,480.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,613.00

Your monthly electricity consumption chart

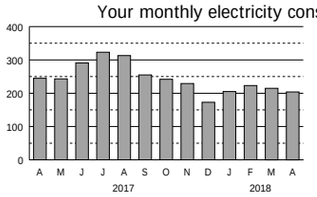

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.84		
Less : VAT	190.12		
Amount Net of VAT	2,290.72		
Less: BIR 2306	79.23		
BIR 2307	43.52	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.84
Amount Due	2,167.97	VAT Zero Rated Sales	0.00
Add : VAT	190.12	VAT Amount	190.12
TOTAL AMOUNT DUE	2,358.09	TOTAL SALES	2,480.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/33300/0/10/04-27-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,PRIMO V JR
Meter Number : 259664GS6
Pole Number : 0305313
Billing Period : APRIL 2018

Premise Address: 76 V GULLAS ST
Billing Address: 76 V GULLAS ST

BC20/135.0/33300/0/10/04-27-2018/52 3480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014952173570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563787

01462300003

Date : 04-26-2018

BC15/225.0/1600/0480725/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146230000-3

Customer Information----------

Name : MAQUILING,PABLO NIGPARANON -M3

Premise Address: BUHISAN ROAD PUNTA PRINCESA, CEBU CITY
Billing Address: BUHISAN ROAD PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1813085	Pole No	:	0480725
Serial No	:	85198695	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1
Period From	:	04-06-2018	Prev Rdg	:	0
No of Days	:	14	Diff Rdg	:	1
Avg kWh/day	:	0.07	Registered	:	1
Conn Load	:	626	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	2.33000/month	2.33
Sub-Total		5.19
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.62
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		0.86
CURRENT BILL - APRIL 2018		3.19
Debit Adjustments		112.63
TOTAL AMOUNT DUE		2.79

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 550.00

Your monthly electricity consumption chart

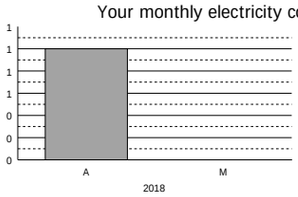

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.19		
Less : VAT	0.28		
Amount Net of VAT	2.91		
Less: BIR 2306	0.10		
BIR 2307	0.05	VATable Sales	2.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.58
Amount Due	2.76	VAT Zero Rated Sales	0.00
Add : VAT	0.28	VAT Amount	0.28
TOTAL AMOUNT DUE	3.04	TOTAL SALES	3.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.0/1600/0/10/04-26-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAQUILING,PABLO NIGPARANON -M3

Meter Number : BSG1813085

Pole Number : 0480725

Billing Period : APRIL 2018

Premise Address: BUHISAN ROAD PUNTA PRINCESA, CEBU CITY
Billing Address: BUHISAN ROAD PUNTA PRINCESA, CEBU CITY

BC15/225.0/1600/0/10/04-26-2018/53 3481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619810011326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571237

61929200006

Date : 04-27-2018

BC20/172.0/200/1092476/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192920000-6

Customer Information----------

Name : DINAWANAO,ANNABEL R

Premise Address: VILLAGONZALO ST. CEBU CITY
Billing Address: VILLAGONZALO ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160897	Pole No	:	1092476
Serial No	:	40027902	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1194
Period From	:	03-26-2018	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.6834/kWh	32.80
System Loss Charge	0.9273/kWh	44.51
Sub-Total		361.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		21.18
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.09
Transmission		3.56
System Loss		3.44
Distribution		17.08
Others		1.15
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		77.58
CURRENT BILL - APRIL 2018		602.40
TOTAL AMOUNT DUE		592.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 500.00

Your monthly electricity consumption chart

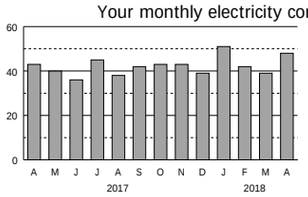

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.40		
Less : VAT	46.68		
Amount Net of VAT	555.72		
Less: BIR 2306	19.45		
BIR 2307	10.58	VATable Sales	524.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.90
Amount Due	525.69	VAT Zero Rated Sales	0.00
Add : VAT	46.68	VAT Amount	46.68
TOTAL AMOUNT DUE	572.37	TOTAL SALES	602.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAWANAO,ANNABEL R
Meter Number : MTR1160897
Pole Number : 1092476
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST. CEBU CITY
Billing Address: VILLAGONZALO ST. CEBU CITY

BC20/172.0/200/0/10/04-27-2018/53 3482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990261131026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577224

99009272792

Date : 04-27-2018

BC20/172.0/510/0234341/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900927279-2

Customer Information----------

Name : PONCE,MAY-ANN OLORDIVA

Premise Address: 12-A VILLAGONZALO - I TEJERO, CEBU CITY
Billing Address: c/o Pio P. Dequillo, 11-A Villagonzalo St., Cebu City, Ref. account#7804920000

TIN : 451-545-338-000

Metering Information----------

Meter No	:	MTR1161013	Pole No	:	0234341
Serial No	:	40108574	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25315
Period From	:	03-26-2018	Prev Rdg	:	24633
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	3794	Billed kWh	:	682

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,034.92
Transmission Charge	0.6834/kWh	466.08
System Loss Charge	0.9273/kWh	632.42
Sub-Total		5,133.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	220.49
Sub-Total		300.88
Government Charges		
Franchise Tax - Local		55.43
Value Added Tax		
Generation		299.62
Transmission		50.54
System Loss		48.99
Distribution		234.77
Others		16.30
NPC/PSALM Adjustment		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		1,094.04
CURRENT BILL - APRIL 2018		8,484.75
TOTAL AMOUNT DUE		8,484.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 8,785.00

Your monthly electricity consumption chart

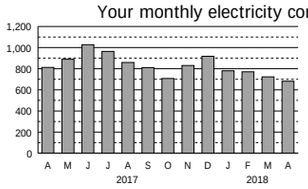

Avg Monthly Usage : 828.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,484.75		
Less : VAT	655.39		
Amount Net of VAT	7,829.36		
Less: BIR 2306	273.08		
BIR 2307	148.92	VATable Sales	7,390.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.65
Amount Due	7,407.36	VAT Zero Rated Sales	0.00
Add : VAT	655.39	VAT Amount	655.39
TOTAL AMOUNT DUE	8,062.75	TOTAL SALES	8,484.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/510/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONCE,MAY-ANN OLORDIVA

Meter Number : MTR1161013

Pole Number : 0234341

Billing Period : APRIL 2018

Premise Address: 12-A VILLAGONZALO - I TEJERO, CEBU CITY
Billing Address: c/o Pio P. Dequillo, 11-A Villagonzalo St., Cebu City, Ref. account#7804920000

BC20/172.0/510/0/10/04-27-2018/53 3483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170225863405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17076247638

1014572212

Date : 04-27-2018

BC20/172.0/520/0234341/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707624763-8

Customer Information----------

Name : PARCON,DAN MUNTILLA

Premise Address: 22 VILLAGONZALO 1 TEJERO,CEBU CITY
Billing Address: 22 VILLAGONZALO 1 TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160904	Pole No	:	0234341
Serial No	:	40027895	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2398
Period From	:	03-26-2018	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	4154	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,579.51
Transmission Charge	0.3929/kWh	171.30
System Loss Charge	0.9514/kWh	414.81
Sub-Total		3,165.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		33.52
Value Added Tax		
Generation		191.55
Transmission		18.58
System Loss		31.53
Distribution		150.30
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		680.66
CURRENT BILL - APRIL 2018		5,150.20
TOTAL AMOUNT DUE		5,149.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5,194.00

Your monthly electricity consumption chart

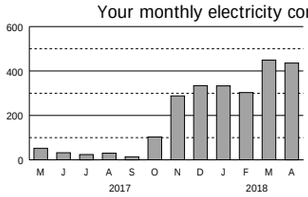

Avg Monthly Usage : 199.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.20		
Less : VAT	402.15		
Amount Net of VAT	4,748.05		
Less: BIR 2306	167.56		
BIR 2307	90.06	VATable Sales	4,469.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.51
Amount Due	4,490.43	VAT Zero Rated Sales	0.00
Add : VAT	402.15	VAT Amount	402.15
TOTAL AMOUNT DUE	4,892.58	TOTAL SALES	5,150.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/520/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARCON,DAN MUNTILLA

Meter Number : MTR1160904

Pole Number : 0234341

Billing Period : APRIL 2018

Premise Address: 22 VILLAGONZALO 1 TEJERO,CEBU CITY
Billing Address: 22 VILLAGONZALO 1 TEJERO,CEBU CITY

BC20/172.0/520/0/10/04-27-2018/53 3484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456118409715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45669200003

BILLING STATEMENT

1014568423

Date : 04-27-2018

BC20/172.0/600/0234320/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566920000-3

Customer Information----------

Name : TO CHIP,VICTOR T

Premise Address: VILLAGONZALO ST TEJERO
Billing Address: VILLAGONZALO ST TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1160908	Pole No	:	0234320
Serial No	:	40108804	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11813
Period From	:	03-26-2018	Prev Rdg	:	11249
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	2990	Billed kWh	:	564

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,336.79
Transmission Charge	0.6834/kWh	385.44
System Loss Charge	0.9273/kWh	523.00
Sub-Total		4,245.23
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.34
Sub-Total		248.82
Government Charges		
Franchise Tax - Local		45.85
Value Added Tax		
Generation		247.78
Transmission		41.80
System Loss		40.50
Distribution		194.25
Others		13.48
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.21
Sub-Total		904.85
CURRENT BILL - APRIL 2018		7,017.68
TOTAL AMOUNT DUE		7,017.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,397.19

Your monthly electricity consumption chart

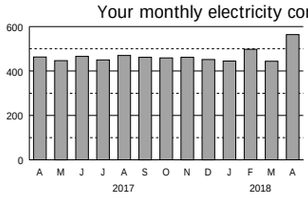

Avg Monthly Usage : 467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,017.68		
Less : VAT	542.09		
Amount Net of VAT	6,475.59		
Less: BIR 2306	225.86		
BIR 2307	123.17	VATable Sales	6,112.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.76
Amount Due	6,126.56	VAT Zero Rated Sales	0.00
Add : VAT	542.09	VAT Amount	542.09
TOTAL AMOUNT DUE	6,668.65	TOTAL SALES	7,017.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO CHIP,VICTOR T
Meter Number : MTR1160908
Pole Number : 0234320
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST TEJERO
Billing Address: VILLAGONZALO ST TEJERO

BC20/172.0/600/0/10/04-27-2018/53

3485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068537684519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571559

06800300003

Date : 04-27-2018

BC20/172.0/700/0234334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680030000-3

Customer Information----------

Name : GOOPIO,VICENTE A

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1161007	Pole No	:	0234334
Serial No	:	40108046	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3769
Period From	:	03-26-2018	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,231.08
TOTAL AMOUNT DUE		1,231.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,425.30

Your monthly electricity consumption chart

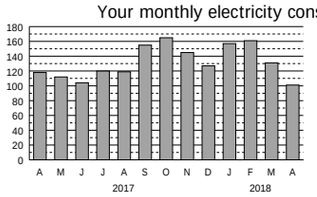

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	94.42		
Amount Net of VAT	1,136.66		
Less: BIR 2306	39.35		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,170.13	TOTAL SALES	1,231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOOPIO,VICENTE A

Meter Number : MTR1161007

Pole Number : 0234334

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/700/0/10/04-27-2018/53

3486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234915590808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2341226280 2

BILLING STATEMENT

1014576079

Date : 04-27-2018

BC20/172.0/710/0234320/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341226280-2

Customer Information----------

Name : SERRA,ELDEBRANDO SOLON

Premise Address: 12 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 12 VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204370	Pole No	:	0234320
Serial No	:	40121615	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3128
Period From	:	03-26-2018	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	354	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.6834/kWh	192.04
System Loss Charge	0.9273/kWh	260.57
Sub-Total		2,115.09
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.85
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		176.28
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		123.45
Transmission		20.83
System Loss		20.19
Distribution		97.08
Others		13.04
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		457.87
CURRENT BILL - APRIL 2018		3,558.27
TOTAL AMOUNT DUE		3,556.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,617.00

Your monthly electricity consumption chart

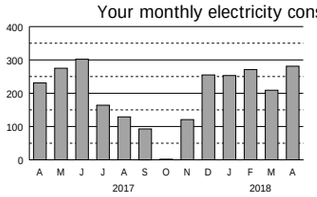

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.27		
Less : VAT	276.72		
Amount Net of VAT	3,281.55		
Less: BIR 2306	115.32		
BIR 2307	62.47	VATable Sales	3,100.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.15
Amount Due	3,103.76	VAT Zero Rated Sales	0.00
Add : VAT	276.72	VAT Amount	276.72
TOTAL AMOUNT DUE	3,380.48	TOTAL SALES	3,558.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/710/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRA,ELDEBRANDO SOLON
Meter Number : MTR1204370
Pole Number : 0234320
Billing Period : APRIL 2018

Premise Address: 12 VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: 12 VILLAGONZALO I TEJERO, CEBU CITY

BC20/172.0/710/0/10/04-27-2018/53

3487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535969666233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575815

53572105665

Date : 04-27-2018

BC20/172.0/720/0234334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357210566-5

Customer Information----------

Name : ALVAREZ,ANTHONY JONES CABANERO

Premise Address: TEJERO TEJERO, CEBU CITY
Billing Address: TEJERO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160902	Pole No	:	0234334
Serial No	:	40027900	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	439
Period From	:	03-26-2018	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 39.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.55
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.97
CURRENT BILL - APRIL 2018		9.45
TOTAL AMOUNT DUE		9.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 10.00

Your monthly electricity consumption chart

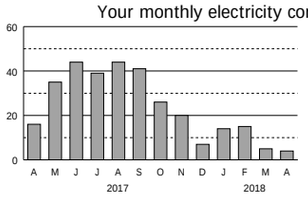

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.45		
Less : VAT	0.66		
Amount Net of VAT	8.79		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.39	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.05	TOTAL SALES	9.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/720/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,ANTHONY JONES CABANERO
Meter Number : MTR1160902
Pole Number : 0234334
Billing Period : APRIL 2018

Premise Address: TEJERO TEJERO, CEBU CITY
Billing Address: TEJERO TEJERO, CEBU CITY

BC20/172.0/720/0/10/04-27-2018/53 3488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718063435308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71858200000

1014571826

Date : 04-27-2018

BC20/172.0/1000/0234334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185820000-0

Customer Information----------

Name : ALVAREZ,TOMAS R

Premise Address: 6 VILLAGONZALO 2 COR
Billing Address: 6 VILLAGONZALO 2 COR

TIN :

Metering Information----------

Meter No	:	MTR1161005	Pole No	:	0234334
Serial No	:	40108795	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9231
Period From	:	03-26-2018	Prev Rdg	:	8975
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		6.06
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		402.54
CURRENT BILL - APRIL 2018		3,111.68
TOTAL AMOUNT DUE		3,111.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,220.00

Your monthly electricity consumption chart

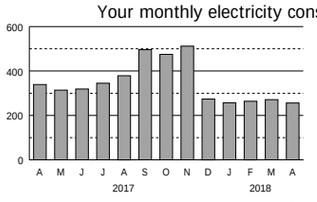

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.68		
Less : VAT	238.38		
Amount Net of VAT	2,873.30		
Less: BIR 2306	99.32		
BIR 2307	54.59	VATable Sales	2,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,719.39	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	2,957.77	TOTAL SALES	3,111.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/1000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,TOMAS R
Meter Number : MTR1161005
Pole Number : 0234334
Billing Period : APRIL 2018

Premise Address: 6 VILLAGONZALO 2 COR
Billing Address: 6 VILLAGONZALO 2 COR

BC20/172.0/1000/0/10/04-27-2018/53 3489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802748034390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567328

80240300006

Date : 04-27-2018

BC20/172.0/1100/0234334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024030000-6

Customer Information----------

Name : ALVAREZ,JOSE WILBUR C TM

Premise Address: U ALVIOLA ST VILLAGONZALO I
Billing Address: U ALVIOLA ST VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1161003	Pole No	:	0234334
Serial No	:	40108035	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4845
Period From	:	03-26-2018	Prev Rdg	:	4668
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		4.19
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		278.51
CURRENT BILL - APRIL 2018		2,153.18
TOTAL AMOUNT DUE		2,153.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,868.00

Your monthly electricity consumption chart

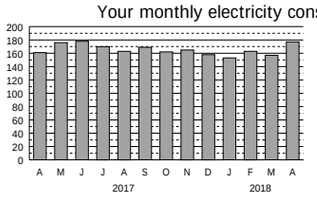

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.18		
Less : VAT	165.00		
Amount Net of VAT	1,988.18		
Less: BIR 2306	68.77		
BIR 2307	37.77	VATable Sales	1,874.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.51
Amount Due	1,881.64	VAT Zero Rated Sales	0.00
Add : VAT	165.00	VAT Amount	165.00
TOTAL AMOUNT DUE	2,046.64	TOTAL SALES	2,153.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/1100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,JOSE WILBUR C TM
Meter Number : MTR1161003
Pole Number : 0234334
Billing Period : APRIL 2018

Premise Address: U ALVIOLA ST VILLAGONZALO I
Billing Address: U ALVIOLA ST VILLAGONZALO I

BC20/172.0/1100/0/10/04-27-2018/53 3490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766878351824

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014570914

76669200008

Date : 04-27-2018

BC20/172.0/1200/0234320/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666920000-8

Customer Information----------

Name : SALAZAR,TOMASA M

Premise Address: 5 A U. ALVIOLA ST. VILLAGONZALO I
Billing Address: 5 A U. ALVIOLA ST. VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1160907	Pole No	:	0234320
Serial No	:	40108451	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1448
Period From	:	03-26-2018	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		446.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 115.00

Your monthly electricity consumption chart

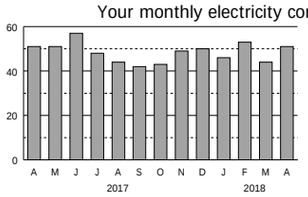

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/1200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,TOMASA M
Meter Number : MTR1160907
Pole Number : 0234320
Billing Period : APRIL 2018

Premise Address: 5 A U. ALVIOLA ST. VILLAGONZALO I
Billing Address: 5 A U. ALVIOLA ST. VILLAGONZALO I

BC20/172.0/1200/0/10/04-27-2018/53 3491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028534966347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575240

02858200005

Date : 04-27-2018

BC20/172.0/1400/0234250/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285820000-5

Customer Information----------

Name : ORTEGA,ELSA

Premise Address: #6 VILLAGONZALO ST. CEBU CITY RIZALINA TIROL
Billing Address: #6 VILLAGONZALO ST. CEBU CITY RIZALINA TIROL

TIN :

Metering Information----------

Meter No	:	MTR1161053	Pole No	:	0234250
Serial No	:	40108440	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3496
Period From	:	03-26-2018	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.46
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		229.86
CURRENT BILL - APRIL 2018		1,777.06
TOTAL AMOUNT DUE		1,776.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,624.00

Your monthly electricity consumption chart

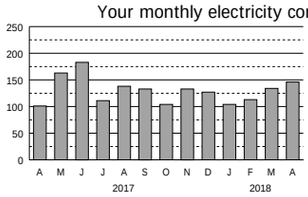

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.06		
Less : VAT	136.22		
Amount Net of VAT	1,640.84		
Less: BIR 2306	56.75		
BIR 2307	31.18	VATable Sales	1,547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,552.91	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,689.13	TOTAL SALES	1,777.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/1400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,ELSA
Meter Number : MTR1161053
Pole Number : 0234250
Billing Period : APRIL 2018

Premise Address: #6 VILLAGONZALO ST. CEBU CITY RIZALINA TIROL
Billing Address: #6 VILLAGONZALO ST. CEBU CITY RIZALINA TIROL

BC20/172.0/1400/0/10/04-27-2018/53 3492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629551219993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62904377777

BILLING STATEMENT

1014574362

Date : 04-27-2018

BC20/172.0/1450/0234306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290437777-7

Customer Information----------

Name : OSAYAN,MARY JANE SATUROS

Premise Address: 19 J VILLAGONZALO ST NR STO NINO CHAPEL
Billing Address: 19 J VILLAGONZALO ST NR STO NINO CHAPEL

TIN : 277-519-593-000

Metering Information----------

Meter No	:	MTR1161011	Pole No	:	0234306
Serial No	:	40108044	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3433
Period From	:	03-26-2018	Prev Rdg	:	3265
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	899	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		106.15
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		7.85
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		268.50
CURRENT BILL - APRIL 2018		2,080.14
TOTAL AMOUNT DUE		2,080.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,602.00

Your monthly electricity consumption chart

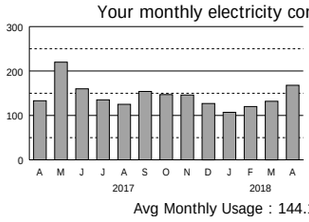

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.14		
Less : VAT	160.51		
Amount Net of VAT	1,919.63		
Less: BIR 2306	66.88		
BIR 2307	36.50	VATable Sales	1,811.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.99
Amount Due	1,816.25	VAT Zero Rated Sales	0.00
Add : VAT	160.51	VAT Amount	160.51
TOTAL AMOUNT DUE	1,976.76	TOTAL SALES	2,080.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/1450/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSAYAN,MARY JANE SATUROS
Meter Number : MTR1161011
Pole Number : 0234306
Billing Period : APRIL 2018

Premise Address: 19 J VILLAGONZALO ST NR STO NINO CHAPEL
Billing Address: 19 J VILLAGONZALO ST NR STO NINO CHAPEL

BC20/172.0/1450/0/10/04-27-2018/53

3493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470113758337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571980

47089229968

Date : 04-27-2018

BC20/172.0/1500/0234306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708922996-8

Customer Information----------

Name : VIRADOR,ROCHELLE CARINO

Premise Address: 33 VILLAGONZALO ST. TEJERO
Billing Address: 33 VILLAGONZALO ST. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1161014	Pole No	:	0234306
Serial No	:	40108569	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5227
Period From	:	03-26-2018	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	233	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		5.78
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		383.72
CURRENT BILL - APRIL 2018		2,966.12
TOTAL AMOUNT DUE		2,965.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,110.00

Your monthly electricity consumption chart

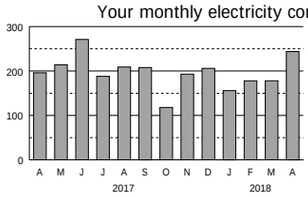

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.12		
Less : VAT	227.24		
Amount Net of VAT	2,738.88		
Less: BIR 2306	94.70		
BIR 2307	52.04	VATable Sales	2,582.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.48
Amount Due	2,592.14	VAT Zero Rated Sales	0.00
Add : VAT	227.24	VAT Amount	227.24
TOTAL AMOUNT DUE	2,819.38	TOTAL SALES	2,966.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/1500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRADOR,ROCHELLE CARINO

Meter Number : MTR1161014

Pole Number : 0234306

Billing Period : APRIL 2018

Premise Address: 33 VILLAGONZALO ST. TEJERO
Billing Address: 33 VILLAGONZALO ST. TEJERO

BC20/172.0/1500/0/10/04-27-2018/53 3494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574006198815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57408200004

1014573129

Date : 04-27-2018

BC20/172.0/1600/0234306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740820000-4

Customer Information----------

Name : EBUNA,NONITO C

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1161015	Pole No	:	0234306
Serial No	:	40108572	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12457
Period From	:	03-26-2018	Prev Rdg	:	12149
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,822.22
Transmission Charge	0.3929/kWh	121.01
System Loss Charge	0.9514/kWh	293.03
Sub-Total		2,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.58
Sub-Total		135.89
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		135.31
Transmission		13.12
System Loss		22.27
Distribution		106.35
Others		7.29
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		484.17
CURRENT BILL - APRIL 2018		3,742.59
TOTAL AMOUNT DUE		3,742.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 10,299.44

Your monthly electricity consumption chart

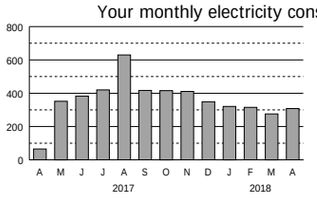

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.59		
Less : VAT	286.68		
Amount Net of VAT	3,455.91		
Less: BIR 2306	119.47		
BIR 2307	65.66	VATable Sales	3,258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.49
Amount Due	3,270.78	VAT Zero Rated Sales	0.00
Add : VAT	286.68	VAT Amount	286.68
TOTAL AMOUNT DUE	3,557.46	TOTAL SALES	3,742.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/1600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBUNA,NONITO C

Meter Number : MTR1161015

Pole Number : 0234306

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/1600/0/10/04-27-2018/53 3495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228139459808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574503

22858200003

Date : 04-27-2018

BC20/172.0/1700/0234313/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285820000-3

Customer Information----------

Name : OTERO,TEOFISTA

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1161017	Pole No	:	0234313
Serial No	:	40108568	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2839
Period From	:	03-26-2018	Prev Rdg	:	2745
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,080.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,115.00

Your monthly electricity consumption chart

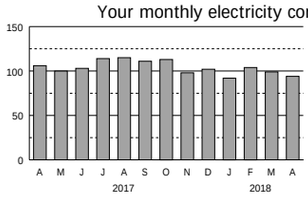

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/1700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTERO,TEOFISTA
Meter Number : MTR1161017
Pole Number : 0234313
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/1700/0/10/04-27-2018/53 3496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892892689657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578220

89253110855

Date : 04-27-2018

BC20/172.0/1710/0234313/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925311085-5

Customer Information----------

Name : BAYA,REXEL CARINO

Premise Address: 43 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 43 VILLAGONZALO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160903	Pole No	:	0234313
Serial No	:	40027899	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2612
Period From	:	03-26-2018	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	2735	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,934.63
Transmission Charge	0.3929/kWh	128.48
System Loss Charge	0.9514/kWh	311.11
Sub-Total		2,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 7,600.50	152.01
Sub-Total		190.56
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		143.66
Transmission		13.93
System Loss		23.64
Distribution		112.88
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		530.17
CURRENT BILL - APRIL 2018		4,035.60
TOTAL AMOUNT DUE		4,035.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 669.00

Your monthly electricity consumption chart

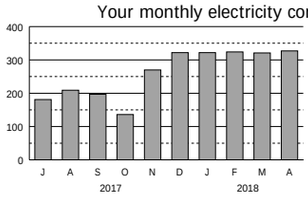

Avg Monthly Usage : 260.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.60		
Less : VAT	320.13		
Amount Net of VAT	3,715.47		
Less: BIR 2306	133.40		
BIR 2307	70.63	VATable Sales	3,505.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.04
Amount Due	3,511.44	VAT Zero Rated Sales	0.00
Add : VAT	320.13	VAT Amount	320.13
TOTAL AMOUNT DUE	3,831.57	TOTAL SALES	4,035.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/1710/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYA,REXEL CARINO
Meter Number : MTR1160903
Pole Number : 0234313
Billing Period : APRIL 2018

Premise Address: 43 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 43 VILLAGONZALO TEJERO CEBU CITY

BC20/172.0/1710/0/10/04-27-2018/53 3497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148389030566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579908

14880300000

Date : 04-27-2018

BC20/172.0/2100/0234250/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488030000-0

Customer Information----------

Name : MAYOL,PATERNO GENE V

Premise Address: VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: VILLAGONZALO ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161021	Pole No	:	0234250
Serial No	:	40108577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	916
Period From	:	03-26-2018	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 149.02
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.01
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.32
CURRENT BILL - APRIL 2018		203.09
TOTAL AMOUNT DUE		203.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 17.83

Your monthly electricity consumption chart

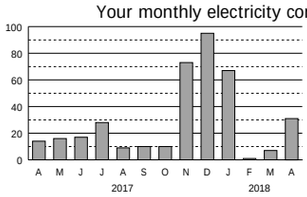

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.09		
Less : VAT	14.63		
Amount Net of VAT	188.46		
Less: BIR 2306	6.12		
BIR 2307	3.42	VATable Sales	169.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.92	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	193.55	TOTAL SALES	203.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/2100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,PATERNO GENE V
Meter Number : MTR1161021
Pole Number : 0234250
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: VILLAGONZALO ST. TEJERO CEBU CITY

BC20/172.0/2100/0/10/04-27-2018/53 3498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184005409009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575840

18408200006

Date : 04-27-2018

BC20/172.0/2200/0234271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840820000-6

Customer Information----------

Name : DALUT,AGUSTINA MARIMAT

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1161035	Pole No	:	0234271
Serial No	:	40108194	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	872
Period From	:	03-26-2018	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.61
TOTAL AMOUNT DUE		214.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 51.00

Your monthly electricity consumption chart

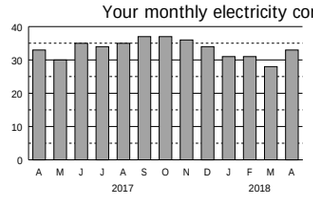

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.61		
Less : VAT	15.52		
Amount Net of VAT	200.09		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.99	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.51	TOTAL SALES	215.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/2200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALUT,AGUSTINA MARIMAT
Meter Number : MTR1161035
Pole Number : 0234271
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/2200/0/10/04-27-2018/53 3499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793020876644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578712

79350300004

Date : 04-27-2018

BC20/172.0/2300/0234271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935030000-4

Customer Information----------

Name : BAYHON,FELIXBERTO C

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1161049	Pole No	:	0234271
Serial No	:	40108442	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1913
Period From	:	03-26-2018	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 43.10
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 5.04
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		120.23
CURRENT BILL - APRIL 2018		902.00
TOTAL AMOUNT DUE		901.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 661.00

Your monthly electricity consumption chart

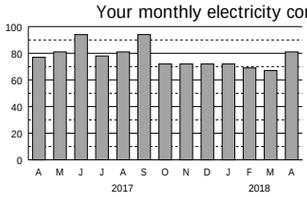

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.00		
Less : VAT	68.85		
Amount Net of VAT	833.15		
Less: BIR 2306	28.69		
BIR 2307	15.75	VATable Sales	781.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	788.71	VAT Zero Rated Sales	0.00
Add : VAT	68.85	VAT Amount	68.85
TOTAL AMOUNT DUE	857.56	TOTAL SALES	902.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/2300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYHON,FELIXBERTO C
Meter Number : MTR1161049
Pole Number : 0234271
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/2300/0/10/04-27-2018/53 3500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980303451868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574370

98049200003

Date : 04-27-2018

BC20/172.0/2400/0234271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804920000-3

Customer Information----------

Name : SEBULLEN,RODOLFO

Premise Address: VILLAGONZALO ST

Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1161037	Pole No	:	0234271
Serial No	:	40108190	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4999
Period From	:	03-26-2018	Prev Rdg	:	4806
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		4.57
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		303.63
CURRENT BILL - APRIL 2018		2,347.33
TOTAL AMOUNT DUE		2,347.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,047.00

Your monthly electricity consumption chart

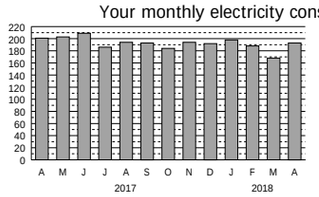

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.33		
Less : VAT	179.86		
Amount Net of VAT	2,167.47		
Less: BIR 2306	74.95		
BIR 2307	41.18	VATable Sales	2,043.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.77
Amount Due	2,051.34	VAT Zero Rated Sales	0.00
Add : VAT	179.86	VAT Amount	179.86
TOTAL AMOUNT DUE	2,231.20	TOTAL SALES	2,347.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/2400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBULLEN,RODOLFO

Meter Number : MTR1161037

Pole Number : 0234271

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

BC20/172.0/2400/0/10/04-27-2018/53 3501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407030771617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569027

40760300000

Date : 04-27-2018

BC20/172.0/2800/0234271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076030000-0

Customer Information----------

Name : EBUNA,VIVIAN S

Premise Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY

Billing Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161041	Pole No	:	0234271
Serial No	:	40108714	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2179
Period From	:	03-26-2018	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	502	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
TOTAL AMOUNT DUE		1,099.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 571.00

Your monthly electricity consumption chart

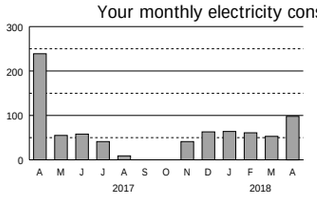

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/2800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBUNA,VIVIAN S
Meter Number : MTR1161041
Pole Number : 0234271
Billing Period : APRIL 2018

Premise Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY
Billing Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY

BC20/172.0/2800/0/10/04-27-2018/53 3502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 888391022598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576898

88818200003

Date : 04-27-2018

BC20/172.0/3100/0234250/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881820000-3

Customer Information----------

Name : TOMAKIN,ANSELMA A

Premise Address: 15-A-I VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 15-A-I VILLAGONZALO ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161040	Pole No	:	0234250
Serial No	:	40108709	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10636
Period From	:	03-26-2018	Prev Rdg	:	9856
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	235	Billed kWh	:	780

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,614.71
Transmission Charge	0.6834/kWh	533.05
System Loss Charge	0.9273/kWh	723.29
Sub-Total		5,871.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	252.17
Sub-Total		344.12
Government Charges		
Franchise Tax - Local		63.39
Value Added Tax		
Generation		342.68
Transmission		57.80
System Loss		56.01
Distribution		268.42
Others		18.64
NPC/PSALM Adjustment		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
NPC Stranded Debts	0.0265/kWh	20.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.74
Sub-Total		1,251.13
CURRENT BILL - APRIL 2018		9,703.11
TOTAL AMOUNT DUE		9,703.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 13,520.00

Your monthly electricity consumption chart

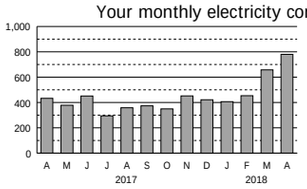

Avg Monthly Usage : 447.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,703.11		
Less : VAT	749.46		
Amount Net of VAT	8,953.65		
Less: BIR 2306	312.29		
BIR 2307	170.31	VATable Sales	8,451.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.67
Amount Due	8,471.05	VAT Zero Rated Sales	0.00
Add : VAT	749.46	VAT Amount	749.46
TOTAL AMOUNT DUE	9,220.51	TOTAL SALES	9,703.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/3100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMAKIN,ANSELMA A
Meter Number : MTR1161040
Pole Number : 0234250
Billing Period : APRIL 2018

Premise Address: 15-A-I VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 15-A-I VILLAGONZALO ST. TEJERO CEBU CITY

BC20/172.0/3100/0/10/04-27-2018/53 3503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328551140691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574296

32858200002

Date : 04-27-2018

BC20/172.0/3200/0234250/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285820000-2

Customer Information----------

Name : VINALON,CESAR

Premise Address: #30 VILLAGONZALO I OPP STO NINO CAHAPEL
Billing Address: #30 VILLAGONZALO I OPP STO NINO CAHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1161039	Pole No	:	0234250
Serial No	:	40108195	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3442
Period From	:	03-26-2018	Prev Rdg	:	3311
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		85.89
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		6.50
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		209.93
CURRENT BILL - APRIL 2018		1,626.80
TOTAL AMOUNT DUE		1,625.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,406.00

Your monthly electricity consumption chart

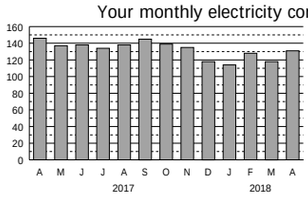

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.80		
Less : VAT	125.69		
Amount Net of VAT	1,501.11		
Less: BIR 2306	52.37		
BIR 2307	28.55	VATable Sales	1,416.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.24
Amount Due	1,420.19	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,545.88	TOTAL SALES	1,626.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/3200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINALON,CESAR

Meter Number : MTR1161039

Pole Number : 0234250

Billing Period : APRIL 2018

Premise Address: #30 VILLAGONZALO I OPP STO NINO CAHAPEL
Billing Address: #30 VILLAGONZALO I OPP STO NINO CAHAPEL

BC20/172.0/3200/0/10/04-27-2018/53

3504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912696695652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91289540956

BILLING STATEMENT

1014570191

Date : 04-27-2018

BC20/172.0/3310/0234271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128954095-6

Customer Information----------

Name : SISON,VERRON ABAD

Premise Address: 35-I VILLAGONZALO ST. TEJERO
Billing Address: 35-I VILLAGONZALO ST. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1161054	Pole No	:	0234271
Serial No	:	40108446	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3003
Period From	:	03-26-2018	Prev Rdg	:	2917
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	344	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		- 18.90
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 2.11
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		131.09
CURRENT BILL - APRIL 2018		987.67
TOTAL AMOUNT DUE		987.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,043.00

Your monthly electricity consumption chart

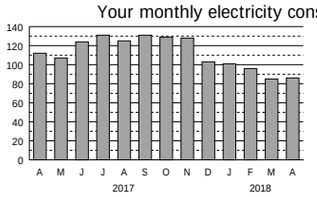

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.67		
Less : VAT	76.33		
Amount Net of VAT	911.34		
Less: BIR 2306	31.81		
BIR 2307	17.26	VATable Sales	856.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.76
Amount Due	862.27	VAT Zero Rated Sales	0.00
Add : VAT	76.33	VAT Amount	76.33
TOTAL AMOUNT DUE	938.60	TOTAL SALES	987.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/3310/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISON,VERRON ABAD
Meter Number : MTR1161054
Pole Number : 0234271
Billing Period : APRIL 2018

Premise Address: 35-I VILLAGONZALO ST. TEJERO
Billing Address: 35-I VILLAGONZALO ST. TEJERO

BC20/172.0/3310/0/10/04-27-2018/53

3505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615082282215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570202

61597200007

Date : 04-27-2018

BC20/172.0/3400/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159720000-7

Customer Information----------

Name : BAYA,CARMELITA C

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077372	Pole No	:	0234222
Serial No	:	40014919	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19800
Period From	:	03-26-2018	Prev Rdg	:	19151
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	100	Billed kWh	:	649

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,839.68
Transmission Charge	0.3929/kWh	254.99
System Loss Charge	0.9514/kWh	617.46
Sub-Total		4,712.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	209.82
Sub-Total		286.33
Government Charges		
Franchise Tax - Local		51.45
Value Added Tax		
Generation		285.11
Transmission		27.65
System Loss		46.94
Distribution		223.44
Others		15.36
NPC/PSALM Adjustment		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
NPC Stranded Debts	0.0265/kWh	17.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.77
Sub-Total		1,019.55
CURRENT BILL - APRIL 2018		7,880.00
TOTAL AMOUNT DUE		7,879.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 6,553.00

Your monthly electricity consumption chart

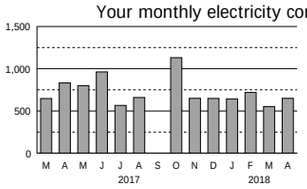

Avg Monthly Usage : 727.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,880.00		
Less : VAT	603.42		
Amount Net of VAT	7,276.58		
Less: BIR 2306	251.42		
BIR 2307	138.24	VATable Sales	6,860.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.13
Amount Due	6,886.92	VAT Zero Rated Sales	0.00
Add : VAT	603.42	VAT Amount	603.42
TOTAL AMOUNT DUE	7,490.34	TOTAL SALES	7,880.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/3400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYA,CARMELITA C
Meter Number : MTR1077372
Pole Number : 0234222
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/3400/0/10/04-27-2018/53

3506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438325426295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577437

43858200009

Date : 04-27-2018

BC20/172.0/3600/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385820000-9

Customer Information----------

Name : CARINO,ABIAS

Premise Address: 23 1 VILLAGONZALO ST
Billing Address: 23 1 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1077339	Pole No	:	0234222
Serial No	:	40010236	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9376
Period From	:	03-26-2018	Prev Rdg	:	9136
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		157.96
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		11.98
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		384.12
CURRENT BILL - APRIL 2018		2,976.34
TOTAL AMOUNT DUE		2,975.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,605.00

Your monthly electricity consumption chart

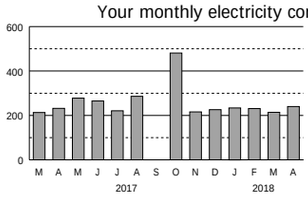

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.34		
Less : VAT	229.83		
Amount Net of VAT	2,746.51		
Less: BIR 2306	95.76		
BIR 2307	52.23	VATable Sales	2,592.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.29
Amount Due	2,598.52	VAT Zero Rated Sales	0.00
Add : VAT	229.83	VAT Amount	229.83
TOTAL AMOUNT DUE	2,828.35	TOTAL SALES	2,976.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/3600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARINO,ABIAS

Meter Number : MTR1077339

Pole Number : 0234222

Billing Period : APRIL 2018

Premise Address: 23 1 VILLAGONZALO ST
Billing Address: 23 1 VILLAGONZALO ST

BC20/172.0/3600/0/10/04-27-2018/53 3507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575433319586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573586

57598200004

Date : 04-27-2018

BC20/172.0/4000/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759820000-4

Customer Information----------

Name : PUNAY,JULITA B

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1096676	Pole No	:	0234222
Serial No	:	129122261	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5611
Period From	:	03-26-2018	Prev Rdg	:	5405
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		132.33
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		9.89
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		329.39
CURRENT BILL - APRIL 2018		2,551.83
TOTAL AMOUNT DUE		2,551.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 2,072.00

Your monthly electricity consumption chart

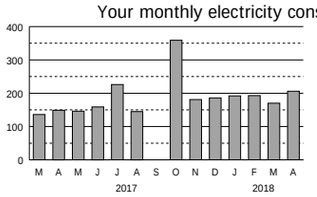

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.83		
Less : VAT	196.96		
Amount Net of VAT	2,354.87		
Less: BIR 2306	82.06		
BIR 2307	44.78	VATable Sales	2,222.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.43
Amount Due	2,228.03	VAT Zero Rated Sales	0.00
Add : VAT	196.96	VAT Amount	196.96
TOTAL AMOUNT DUE	2,424.99	TOTAL SALES	2,551.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/4000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNAY,JULITA B

Meter Number : MTR1096676

Pole Number : 0234222

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/4000/0/10/04-27-2018/53 3508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133474820125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575681

13398200009

Date : 04-27-2018

BC20/172.0/4200/0234250/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339820000-9

Customer Information----------

Name : TAN,SOCORRO B

Premise Address: # 38 VILLAGONZALO I

Billing Address: # 38 VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1161051	Pole No	:	0234250
Serial No	:	40108444	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4222
Period From	:	03-26-2018	Prev Rdg	:	4037
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	340	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		4.38
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		291.06
CURRENT BILL - APRIL 2018		2,250.23
TOTAL AMOUNT DUE		2,250.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,163.00

Your monthly electricity consumption chart

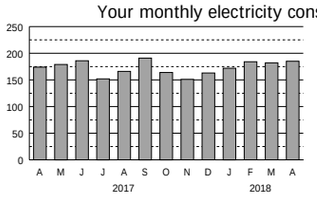

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.23		
Less : VAT	172.42		
Amount Net of VAT	2,077.81		
Less: BIR 2306	71.84		
BIR 2307	39.48	VATable Sales	1,959.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.64
Amount Due	1,966.49	VAT Zero Rated Sales	0.00
Add : VAT	172.42	VAT Amount	172.42
TOTAL AMOUNT DUE	2,138.91	TOTAL SALES	2,250.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/4200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,SOCORRO B

Meter Number : MTR1161051

Pole Number : 0234250

Billing Period : APRIL 2018

Premise Address: # 38 VILLAGONZALO I
Billing Address: # 38 VILLAGONZALO I

BC20/172.0/4200/0/10/04-27-2018/53 3509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345805822008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34572355567

BILLING STATEMENT

1014578959

Date : 04-27-2018

BC20/172.0/4311/0234306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457235556-7

Customer Information----------

Name : NATAD,RODRIGO HOYOHOY

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161025	Pole No	:	0234306
Serial No	:	40108429	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1211
Period From	:	03-26-2018	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		328.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 131.00

Your monthly electricity consumption chart

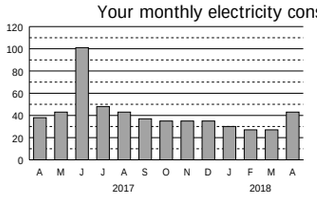

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/4311/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATAD,RODRIGO HOYOHOY
Meter Number : MTR1161025
Pole Number : 0234306
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I TEJERO, CEBU CITY
Billing Address: VILLAGONZALO I TEJERO, CEBU CITY

BC20/172.0/4311/0/10/04-27-2018/53

3510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879709788822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574350

87958200005

Date : 04-27-2018

BC20/172.0/4900/0234250/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795820000-5

Customer Information----------

Name : VINALON,RAMUEL

Premise Address: VILLAGONSALO I
Billing Address: VILLAGONSALO I

TIN :

Metering Information----------

Meter No	:	MTR1161043	Pole No	:	0234250
Serial No	:	40108509	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3865
Period From	:	03-26-2018	Prev Rdg	:	3609
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		6.06
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		402.54
CURRENT BILL - APRIL 2018		3,111.68
TOTAL AMOUNT DUE		3,111.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,734.00

Your monthly electricity consumption chart

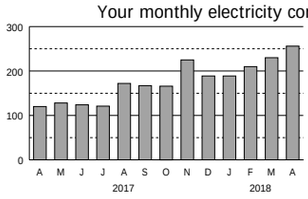

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.68		
Less : VAT	238.38		
Amount Net of VAT	2,873.30		
Less: BIR 2306	99.32		
BIR 2307	54.59	VATable Sales	2,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,719.39	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	2,957.77	TOTAL SALES	3,111.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/4900/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VINALON,RAMUEL
Meter Number : MTR1161043
Pole Number : 0234250
Billing Period : APRIL 2018

Premise Address: VILLAGONSALO I
Billing Address: VILLAGONSALO I

BC20/172.0/4900/0/10/04-27-2018/53 3511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538859681511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53858200008

1014576595

Date : 04-27-2018

BC20/172.0/5000/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385820000-8

Customer Information----------

Name : PAJARON,JOSE

Premise Address: 23 1 VILLAGONZALO ST
Billing Address: 23 1 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1078944	Pole No	:	0234222
Serial No	:	40017356	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6580
Period From	:	03-26-2018	Prev Rdg	:	6479
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,231.08
TOTAL AMOUNT DUE		1,230.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,177.00

Your monthly electricity consumption chart

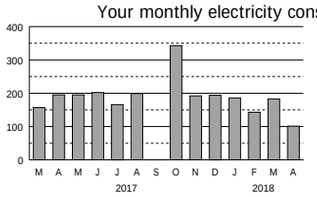

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	94.42		
Amount Net of VAT	1,136.66		
Less: BIR 2306	39.35		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,170.13	TOTAL SALES	1,231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/5000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJARON,JOSE
Meter Number : MTR1078944
Pole Number : 0234222
Billing Period : APRIL 2018

Premise Address: 23 1 VILLAGONZALO ST
Billing Address: 23 1 VILLAGONZALO ST

BC20/172.0/5000/0/10/04-27-2018/53

3512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256511935778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2562140142 8

1014568596

Date : 04-27-2018

BC20/172.0/5100/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562140142-8

Customer Information----------

Name : PACA,DENNIS FLORETA

Premise Address: 45 VILLAGONZALO 1 TEJERO
Billing Address: 45 VILLAGONZALO 1 TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1215089	Pole No	:	0234222
Serial No	:	85119538	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,157.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		0.42
TOTAL AMOUNT DUE		- 1,151.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 28, 2013 - 5.75

Your monthly electricity consumption chart

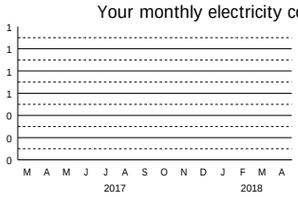

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/5100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACA,DENNIS FLORETA
Meter Number : MTR1215089
Pole Number : 0234222
Billing Period : APRIL 2018

Premise Address: 45 VILLAGONZALO 1 TEJERO
Billing Address: 45 VILLAGONZALO 1 TEJERO

BC20/172.0/5100/0/10/04-27-2018/53 3513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479578075957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47989200002

BILLING STATEMENT

1014573996

Date : 04-27-2018

BC20/172.0/5300/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798920000-2

Customer Information----------

Name : FLORES,MA EHRA C

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1096675	Pole No	:	0234222
Serial No	:	129122258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8079
Period From	:	03-26-2018	Prev Rdg	:	7800
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		168.71
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		12.12
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		444.53
CURRENT BILL - APRIL 2018		3,442.25
TOTAL AMOUNT DUE		3,442.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 2,281.00

Your monthly electricity consumption chart

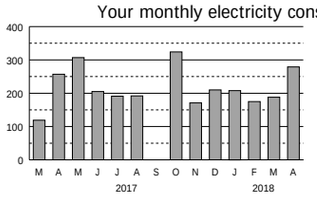

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.25		
Less : VAT	265.28		
Amount Net of VAT	3,176.97		
Less: BIR 2306	110.54		
BIR 2307	60.40	VATable Sales	2,997.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.25
Amount Due	3,006.03	VAT Zero Rated Sales	0.00
Add : VAT	265.28	VAT Amount	265.28
TOTAL AMOUNT DUE	3,271.31	TOTAL SALES	3,442.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/5300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MA EHRA C
Meter Number : MTR1096675
Pole Number : 0234222
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/5300/0/10/04-27-2018/53 3514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904526135381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90488200008

BILLING STATEMENT

1014567913

Date : 04-27-2018

BC20/172.0/5400/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048820000-8

Customer Information----------

Name : CALIZA,ERA F

Premise Address: 49 C-1 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 49 C-1 VILLAGONZALO ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702625	Pole No	:	0234152
Serial No	:	41022795	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1780
Period From	:	03-26-2018	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	140	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,922.80
Transmission Charge	0.3929/kWh	127.69
System Loss Charge	0.9514/kWh	309.21
Sub-Total		2,359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.07
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		206.10
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		142.77
Transmission		13.85
System Loss		23.51
Distribution		112.19
Others		15.27
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		518.93
CURRENT BILL - APRIL 2018		4,019.66
TOTAL AMOUNT DUE		4,018.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 3,137.00

Your monthly electricity consumption chart

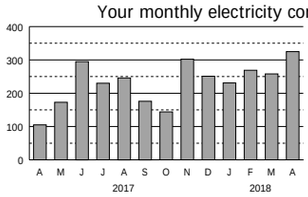

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.66		
Less : VAT	310.05		
Amount Net of VAT	3,709.61		
Less: BIR 2306	129.21		
BIR 2307	70.54	VATable Sales	3,500.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.88
Amount Due	3,509.86	VAT Zero Rated Sales	0.00
Add : VAT	310.05	VAT Amount	310.05
TOTAL AMOUNT DUE	3,819.91	TOTAL SALES	4,019.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/5400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIZA,ERA F
Meter Number : BSV1702625
Pole Number : 0234152
Billing Period : APRIL 2018

Premise Address: 49 C-1 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 49 C-1 VILLAGONZALO ST TEJERO CEBU CITY

BC20/172.0/5400/0/10/04-27-2018/53

3515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638232473407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63858200007

BILLING STATEMENT

1014576514

Date : 04-27-2018

BC20/172.0/5600/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385820000-7

Customer Information----------

Name : VIDAL,GLORIA J

Premise Address: 27B VILLAGONZALO EXT
Billing Address: 27B VILLAGONZALO EXT

TIN :

Metering Information----------

Meter No	:	MTR1077347	Pole No	:	0234222
Serial No	:	40014929	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15845
Period From	:	03-26-2018	Prev Rdg	:	15430
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,455.26
Transmission Charge	0.3929/kWh	163.05
System Loss Charge	0.9514/kWh	394.83
Sub-Total		3,013.14
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	134.17
Surcharge	0.02 of 4,851.00	97.02
Sub-Total		280.12
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		182.30
Transmission		17.68
System Loss		30.01
Distribution		143.09
Others		21.55
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		664.62
CURRENT BILL - APRIL 2018		5,150.32
TOTAL AMOUNT DUE		5,149.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 4,852.00

Your monthly electricity consumption chart

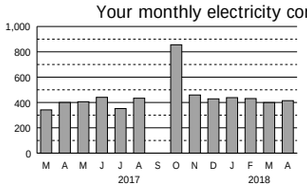

Avg Monthly Usage : 446.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.32		
Less : VAT	397.78		
Amount Net of VAT	4,752.54		
Less: BIR 2306	165.75		
BIR 2307	90.39	VATable Sales	4,485.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.84
Amount Due	4,496.40	VAT Zero Rated Sales	0.00
Add : VAT	397.78	VAT Amount	397.78
TOTAL AMOUNT DUE	4,894.18	TOTAL SALES	5,150.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/5600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,GLORIA J
Meter Number : MTR1077347
Pole Number : 0234222
Billing Period : APRIL 2018

Premise Address: 27B VILLAGONZALO EXT
Billing Address: 27B VILLAGONZALO EXT

BC20/172.0/5600/0/10/04-27-2018/53

3516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170362138301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572143

17049200003

Date : 04-27-2018

BC20/172.0/6000/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704920000-3

Customer Information----------

Name : PIA,FELIPE T

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1085339	Pole No	:	0234222
Serial No	:	40041868	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	583
Period From	:	03-26-2018	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 367.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 352.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 18, 2017 - 500.00

Your monthly electricity consumption chart

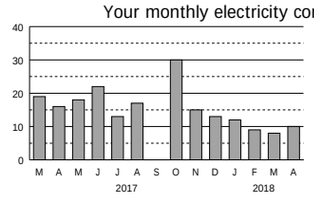

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/6000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIA,FELIPE T
Meter Number : MTR1085339
Pole Number : 0234222
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/6000/0/10/04-27-2018/53 3517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 845642362702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579686

84508200007

Date : 04-27-2018

BC20/172.0/6200/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450820000-7

Customer Information----------

Name : PICARDAL,DANILO A

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077345	Pole No	:	0234180
Serial No	:	40013434	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1627
Period From	:	03-26-2018	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.21
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.57
CURRENT BILL - APRIL 2018		318.02
TOTAL AMOUNT DUE		317.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 211.00

Your monthly electricity consumption chart

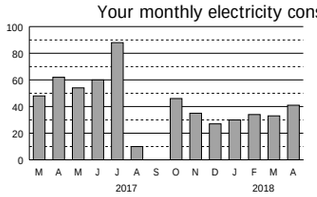

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.02		
Less : VAT	23.51		
Amount Net of VAT	294.51		
Less: BIR 2306	9.81		
BIR 2307	5.43	VATable Sales	269.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.27	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	302.78	TOTAL SALES	318.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/6200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PICARDAL,DANILO A

Meter Number : MTR1077345

Pole Number : 0234180

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/6200/0/10/04-27-2018/53 3518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791566991197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578255

79109200000

Date : 04-27-2018

BC20/172.0/6700/0234215/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910920000-0

Customer Information----------

Name : DYGUAZO,ELSIE TM E.

Premise Address: 33 VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 33 VILLAGONZALO ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	231300DS6	Pole No	:	0234215
Serial No	:	11140183	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12272
Period From	:	03-26-2018	Prev Rdg	:	12155
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		2.77
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.34
CURRENT BILL - APRIL 2018		1,425.22
TOTAL AMOUNT DUE		1,425.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,114.00

Your monthly electricity consumption chart

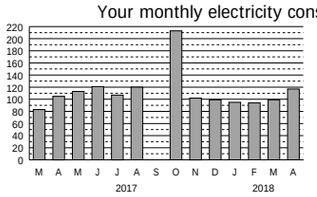

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.22		
Less : VAT	109.29		
Amount Net of VAT	1,315.93		
Less: BIR 2306	45.54		
BIR 2307	25.00	VATable Sales	1,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.05
Amount Due	1,245.39	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,354.68	TOTAL SALES	1,425.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/6700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DYGUAZO,ELSIE TM E.
Meter Number : 231300DS6
Pole Number : 0234215
Billing Period : APRIL 2018

Premise Address: 33 VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 33 VILLAGONZALO ST. TEJERO CEBU CITY

BC20/172.0/6700/0/10/04-27-2018/53 3519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345910861789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579051

34521300003

Date : 04-27-2018

BC20/172.0/6800/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452130000-3

Customer Information----------

Name : DY GUAZO,LUCY S TM

Premise Address: 33-A VILLAGONZALO I
Billing Address: 33-A VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077192	Pole No	:	0234222
Serial No	:	40017013	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7282
Period From	:	03-26-2018	Prev Rdg	:	7016
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,573.74
Transmission Charge	0.3929/kWh	104.51
System Loss Charge	0.9514/kWh	253.07
Sub-Total		1,931.32
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.00
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		160.02
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		116.86
Transmission		11.33
System Loss		19.24
Distribution		91.93
Others		11.45
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		423.73
CURRENT BILL - APRIL 2018		3,281.18
TOTAL AMOUNT DUE		3,280.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,134.00

Your monthly electricity consumption chart

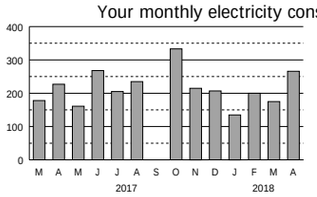

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.18		
Less : VAT	252.83		
Amount Net of VAT	3,028.35		
Less: BIR 2306	105.34		
BIR 2307	57.58	VATable Sales	2,857.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.90
Amount Due	2,865.43	VAT Zero Rated Sales	0.00
Add : VAT	252.83	VAT Amount	252.83
TOTAL AMOUNT DUE	3,118.26	TOTAL SALES	3,281.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/6800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY GUAZO,LUCY S TM
Meter Number : MTR1077192
Pole Number : 0234222
Billing Period : APRIL 2018

Premise Address: 33-A VILLAGONZALO I
Billing Address: 33-A VILLAGONZALO I

BC20/172.0/6800/0/10/04-27-2018/53 3520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715283001728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570625

71597200006

Date : 04-27-2018

BC20/172.0/7050/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159720000-6

Customer Information----------

Name : VILLASIN,MIGUEL F

Premise Address: VILLAGONZALO STREET
Billing Address: VILLAGONZALO STREET

TIN :

Metering Information----------

Meter No	:	469877GS6	Pole No	:	0234152
Serial No	:	67166995	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8672
Period From	:	03-26-2018	Prev Rdg	:	8474
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,171.43
Transmission Charge	0.3929/kWh	77.79
System Loss Charge	0.9514/kWh	188.38
Sub-Total		1,437.60
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.01
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		86.97
Transmission		8.44
System Loss		14.32
Distribution		68.58
Others		4.69
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		311.48
CURRENT BILL - APRIL 2018		2,407.97
TOTAL AMOUNT DUE		2,407.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,056.00

Your monthly electricity consumption chart

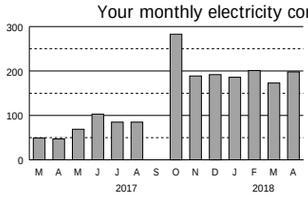

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.97		
Less : VAT	184.50		
Amount Net of VAT	2,223.47		
Less: BIR 2306	76.89		
BIR 2307	42.24	VATable Sales	2,096.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.98
Amount Due	2,104.34	VAT Zero Rated Sales	0.00
Add : VAT	184.50	VAT Amount	184.50
TOTAL AMOUNT DUE	2,288.84	TOTAL SALES	2,407.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7050/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASIN,MIGUEL F
Meter Number : 469877GS6
Pole Number : 0234152
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO STREET
Billing Address: VILLAGONZALO STREET

BC20/172.0/7050/0/10/04-27-2018/53 3521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355153775607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568211

35539616926

Date : 04-27-2018

BC20/172.0/7051/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553961692-6

Customer Information----------

Name : AUNZO,MA. LUISA FAJARDO

Premise Address: TEJERO TEJERO, CEBU CITY
Billing Address: TEJERO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067794	Pole No	:	0234152
Serial No	:	121451639	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4579
Period From	:	03-26-2018	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 82.85
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.58
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.87
CURRENT BILL - APRIL 2018		846.76
TOTAL AMOUNT DUE		846.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 675.00

Your monthly electricity consumption chart

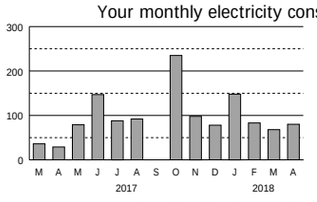

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.76		
Less : VAT	64.43		
Amount Net of VAT	782.33		
Less: BIR 2306	26.84		
BIR 2307	14.75	VATable Sales	731.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.44
Amount Due	740.74	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	805.17	TOTAL SALES	846.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7051/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUNZO,MA. LUISA FAJARDO

Meter Number : MTR1067794

Pole Number : 0234152

Billing Period : APRIL 2018

Premise Address: TEJERO TEJERO, CEBU CITY
Billing Address: TEJERO TEJERO, CEBU CITY

BC20/172.0/7051/0/10/04-27-2018/53

3522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724045021638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573483

72459200001

Date : 04-27-2018

BC20/172.0/7300/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245920000-1

Customer Information----------

Name : DAYON,ROSALIA O

Premise Address: 39-A-I VILLAGONZALO 1
Billing Address: 39-A-I VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	489131GS6	Pole No	:	0234166
Serial No	:	60489269	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33894
Period From	:	03-26-2018	Prev Rdg	:	33415
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	150	Billed kWh	:	479

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,833.91
Transmission Charge	0.3929/kWh	188.20
System Loss Charge	0.9514/kWh	455.72
Sub-Total		3,477.83
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.86
Sub-Total		211.33
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		210.44
Transmission		20.41
System Loss		34.63
Distribution		165.07
Others		11.33
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.66
Sub-Total		752.64
CURRENT BILL - APRIL 2018		5,817.36
TOTAL AMOUNT DUE		5,817.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,410.00

Your monthly electricity consumption chart

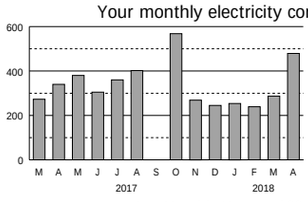

Avg Monthly Usage : 338.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,817.36		
Less : VAT	445.51		
Amount Net of VAT	5,371.85		
Less: BIR 2306	185.63		
BIR 2307	102.05	VATable Sales	5,064.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.13
Amount Due	5,084.17	VAT Zero Rated Sales	0.00
Add : VAT	445.51	VAT Amount	445.51
TOTAL AMOUNT DUE	5,529.68	TOTAL SALES	5,817.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYON,ROSALIA O
Meter Number : 489131GS6
Pole Number : 0234166
Billing Period : APRIL 2018

Premise Address: 39-A-I VILLAGONZALO 1
Billing Address: 39-A-I VILLAGONZALO 1

BC20/172.0/7300/0/10/04-27-2018/53

3523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062066673858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06262507194

BILLING STATEMENT

1014570138

Date : 04-27-2018

BC20/172.0/7300/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626250719-4

Customer Information----------

Name : DAYON,ELIZAR TANO

Premise Address: 39A-1 VILLAGONZALO ST. TEJERO
Billing Address: 39A-1 VILLAGONZALO ST. TEJERO

TIN :

Metering Information----------

Meter No	:	536057 GS6	Pole No	:	0234166
Serial No	:	63380674	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20633
Period From	:	03-26-2018	Prev Rdg	:	20248
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	222	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.3929/kWh	151.27
System Loss Charge	0.9514/kWh	366.29
Sub-Total		2,795.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Sub-Total		169.85
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		169.13
Transmission		16.40
System Loss		27.83
Distribution		132.79
Others		9.11
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		605.05
CURRENT BILL - APRIL 2018		4,676.84
TOTAL AMOUNT DUE		4,674.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,004.00

Your monthly electricity consumption chart

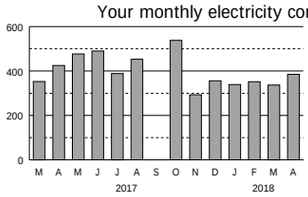

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.84		
Less : VAT	358.18		
Amount Net of VAT	4,318.66		
Less: BIR 2306	149.27		
BIR 2307	82.05	VATable Sales	4,071.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.87
Amount Due	4,087.34	VAT Zero Rated Sales	0.00
Add : VAT	358.18	VAT Amount	358.18
TOTAL AMOUNT DUE	4,445.52	TOTAL SALES	4,676.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYON,ELIZAR TANO
Meter Number : 536057 GS6
Pole Number : 0234166
Billing Period : APRIL 2018

Premise Address: 39A-1 VILLAGONZALO ST. TEJERO
Billing Address: 39A-1 VILLAGONZALO ST. TEJERO

BC20/172.0/7300/0/10/04-27-2018/53

3524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649679940181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579734

64920300007

Date : 04-27-2018

BC20/172.0/7600/0234194/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492030000-7

Customer Information----------

Name : FLORITA,CECILIA D TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	267539GS6	Pole No	:	0234194
Serial No	:	46670079	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22651
Period From	:	03-26-2018	Prev Rdg	:	22497
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	470	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.65
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		242.43
CURRENT BILL - APRIL 2018		1,874.16
TOTAL AMOUNT DUE		1,873.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,583.00

Your monthly electricity consumption chart

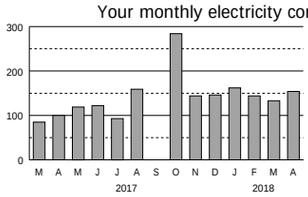

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.16		
Less : VAT	143.65		
Amount Net of VAT	1,730.51		
Less: BIR 2306	59.86		
BIR 2307	32.88	VATable Sales	1,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,637.77	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,781.42	TOTAL SALES	1,874.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORITA,CECILIA D TM
Meter Number : 267539GS6
Pole Number : 0234194
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/7600/0/10/04-27-2018/53 3525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193229943359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19319200002

BILLING STATEMENT

1014578418

Date : 04-27-2018

BC20/172.0/7800/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931920000-2

Customer Information----------

Name : VELARDE,FLORO JR TM J.

Premise Address: VILLAGONZALO 1 BRGY TEJERO CEBU CITY
Billing Address: VILLAGONZALO 1 BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016800	Pole No	:	0234180
Serial No	:	121759187	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18772
Period From	:	03-26-2018	Prev Rdg	:	18278
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	620	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,922.65
Transmission Charge	0.6834/kWh	337.60
System Loss Charge	0.9273/kWh	458.09
Sub-Total		3,718.34
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	159.71
Surcharge	0.02 of 4,523.50	90.47
Sub-Total		308.41
Government Charges		
Franchise Tax - Local		40.84
Value Added Tax		
Generation		217.03
Transmission		36.60
System Loss		35.47
Distribution		170.22
Others		22.74
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		804.23
CURRENT BILL - APRIL 2018		6,249.47
TOTAL AMOUNT DUE		6,248.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 4,524.00

Your monthly electricity consumption chart

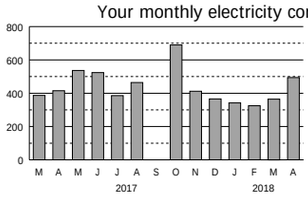

Avg Monthly Usage : 439.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,249.47		
Less : VAT	485.81		
Amount Net of VAT	5,763.66		
Less: BIR 2306	202.43		
BIR 2307	109.72	VATable Sales	5,445.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.42
Amount Due	5,451.51	VAT Zero Rated Sales	0.00
Add : VAT	485.81	VAT Amount	485.81
TOTAL AMOUNT DUE	5,937.32	TOTAL SALES	6,249.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELARDE,FLORO JR TM J.
Meter Number : MTR1016800
Pole Number : 0234180
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO 1 BRGY TEJERO CEBU CITY
Billing Address: VILLAGONZALO 1 BRGY TEJERO CEBU CITY

BC20/172.0/7800/0/10/04-27-2018/53 3526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754769473182

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014567926

75497200008

Date : 04-27-2018

BC20/172.0/8000/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549720000-8

Customer Information----------

Name : ROTA,LEOVY L

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	BSG1704616	Pole No	:	0234180
Serial No	:	85162188	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1402
Period From	:	03-26-2018	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	145	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,468.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,200.15

Your monthly electricity consumption chart

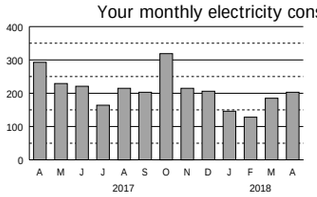

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTA,LEOVY L
Meter Number : BSG1704616
Pole Number : 0234180
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/8000/0/10/04-27-2018/53 3527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950695904158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95099200008

BILLING STATEMENT

1014566688

Date : 04-27-2018

BC20/172.0/8100/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509920000-8

Customer Information----------

Name : SONGAHID,EMMA TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	273369GS6	Pole No	:	0234180
Serial No	:	46535971	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42486
Period From	:	03-26-2018	Prev Rdg	:	42407
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		820.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 940.00

Your monthly electricity consumption chart

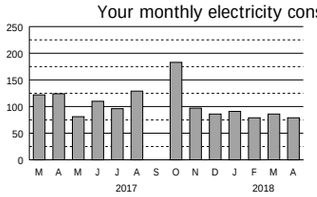

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONGAHID,EMMA TM
Meter Number : 273369GS6
Pole Number : 0234180
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/8100/0/10/04-27-2018/53 3528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737149034257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73731300007

BILLING STATEMENT

1014577030

Date : 04-27-2018

BC20/172.0/8300/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373130000-7

Customer Information----------

Name : RICAFORT,ANNELYN E TM

Premise Address: 68-I VILLAGONZALO ST
Billing Address: 68-I VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	112895DS6	Pole No	:	0234152
Serial No	:	20313564	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41500
Period From	:	03-26-2018	Prev Rdg	:	41403
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,114.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 487.00

Your monthly electricity consumption chart

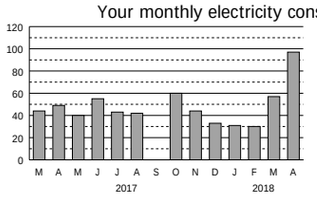

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAFORT,ANNELYN E TM
Meter Number : 112895DS6
Pole Number : 0234152
Billing Period : APRIL 2018

Premise Address: 68-I VILLAGONZALO ST
Billing Address: 68-I VILLAGONZALO ST

BC20/172.0/8300/0/10/04-27-2018/53

3529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358361694820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35858200005

BILLING STATEMENT

1014568970

Date : 04-27-2018

BC20/172.0/8400/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585820000-5

Customer Information----------

Name : ALIMORONG,CARLOS

Premise Address: 57 VILLAGONZALO-I
Billing Address: 57 VILLAGONZALO-I

TIN :

Metering Information----------

Meter No	:	BSG1703174	Pole No	:	0234152
Serial No	:	85156630	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	367
Period From	:	03-26-2018	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		326.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 581.00

Your monthly electricity consumption chart

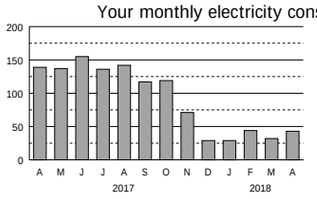

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMORONG,CARLOS
Meter Number : BSG1703174
Pole Number : 0234152
Billing Period : APRIL 2018

Premise Address: 57 VILLAGONZALO-I
Billing Address: 57 VILLAGONZALO-I

BC20/172.0/8400/0/10/04-27-2018/53 3530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203665607045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20397801190

BILLING STATEMENT

1014567643

Date : 04-27-2018

BC20/172.0/8410/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039780119-0

Customer Information----------

Name : ALIMURUNG,ANNE CARLGRE VELARDE

Premise Address: 57 VILLAGONZALO 1 TEJERO,CEBU CITY

Billing Address: 57 VILLAGONZALO 1 TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157777	Pole No	:	0234166
Serial No	:	133493397	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	266
Period From	:	03-26-2018	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	248	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.21
CURRENT BILL - APRIL 2018		100.33
TOTAL AMOUNT DUE		99.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 22.00

Your monthly electricity consumption chart

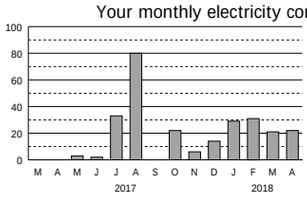

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.33		
Less : VAT	7.24		
Amount Net of VAT	93.09		
Less: BIR 2306	3.01		
BIR 2307	1.61	VATable Sales	80.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.47	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	95.71	TOTAL SALES	100.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8410/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMURUNG,ANNE CARLGRE VELARDE

Meter Number : MTR1157777

Pole Number : 0234166

Billing Period : APRIL 2018

Premise Address: 57 VILLAGONZALO 1 TEJERO,CEBU CITY
Billing Address: 57 VILLAGONZALO 1 TEJERO,CEBU CITY

BC20/172.0/8410/0/10/04-27-2018/53

3531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548987022433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579471

54858200006

Date : 04-27-2018

BC20/172.0/8700/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485820000-6

Customer Information----------

Name : FAJARDO,ANGELITA T

Premise Address: BK 56 VILLAGONZALO 1
Billing Address: BK 56 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	272276GS6	Pole No	:	0234152
Serial No	:	43076495	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25761
Period From	:	03-26-2018	Prev Rdg	:	25709
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 135.74
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.00
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.87
CURRENT BILL - APRIL 2018		462.46
TOTAL AMOUNT DUE		461.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 343.00

Your monthly electricity consumption chart

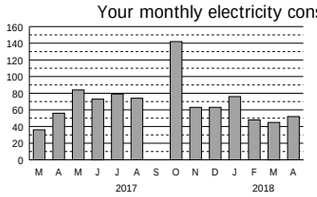

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.46		
Less : VAT	34.67		
Amount Net of VAT	427.79		
Less: BIR 2306	14.44		
BIR 2307	7.97	VATable Sales	395.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	405.38	VAT Zero Rated Sales	0.00
Add : VAT	34.67	VAT Amount	34.67
TOTAL AMOUNT DUE	440.05	TOTAL SALES	462.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ANGELITA T
Meter Number : 272276GS6
Pole Number : 0234152
Billing Period : APRIL 2018

Premise Address: BK 56 VILLAGONZALO 1
Billing Address: BK 56 VILLAGONZALO 1

BC20/172.0/8700/0/10/04-27-2018/53 3532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268261915998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572118

26878200000

Date : 04-27-2018

BC20/172.0/9100/0234215/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687820000-0

Customer Information----------

Name : AMADORA,GINA TM S.

Premise Address: VILLAGONZALO 1 TEJERO CEBU CITY
Billing Address: VILLAGONZALO 1 TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701628	Pole No	:	0234215
Serial No	:	85151616	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1564
Period From	:	03-26-2018	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		2,128.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,323.00

Your monthly electricity consumption chart

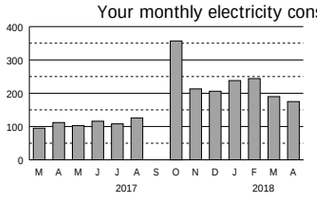

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADORA,GINA TM S.

Meter Number : BSG1701628

Pole Number : 0234215

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO 1 TEJERO CEBU CITY
Billing Address: VILLAGONZALO 1 TEJERO CEBU CITY

BC20/172.0/9100/0/10/04-27-2018/53

3533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007123005840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00711115667

1014568789

Date : 04-27-2018

BC20/172.0/9230/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071111566-7

Customer Information----------

Name : FERNANDEZ,MERIAM FLORITA

Premise Address: VILLAGONZALO 1 TEJERO, CEBU CITY

Billing Address: VILLAGONZALO 1 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050134	Pole No	:	0234166
Serial No	:	126811951	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6366
Period From	:	03-26-2018	Prev Rdg	:	6201
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		110.50
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		8.47
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		264.55
CURRENT BILL - APRIL 2018		2,050.17
TOTAL AMOUNT DUE		2,049.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,886.00

Your monthly electricity consumption chart

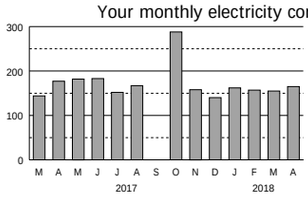

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.17		
Less : VAT	158.44		
Amount Net of VAT	1,891.73		
Less: BIR 2306	66.01		
BIR 2307	35.98	VATable Sales	1,785.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.11
Amount Due	1,789.74	VAT Zero Rated Sales	0.00
Add : VAT	158.44	VAT Amount	158.44
TOTAL AMOUNT DUE	1,948.18	TOTAL SALES	2,050.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9230/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MERIAM FLORITA

Meter Number : MTR1050134

Pole Number : 0234166

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: VILLAGONZALO 1 TEJERO, CEBU CITY

BC20/172.0/9230/0/10/04-27-2018/53 3534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111559920838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569972

11183736476

Date : 04-27-2018

BC20/172.0/9300/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118373647-6

Customer Information----------

Name : ENRIQUEZ,MARITES SOLAMO

Premise Address: VILLAGONZALO 1 TEJERO
Billing Address: VILLAGONZALO 1 TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142155	Pole No	:	0267100
Serial No	:	40027882	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13081
Period From	:	03-26-2018	Prev Rdg	:	12423
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	366	Billed kWh	:	658

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,892.93
Transmission Charge	0.3929/kWh	258.53
System Loss Charge	0.9514/kWh	626.02
Sub-Total		4,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	212.73
Sub-Total		290.30
Government Charges		
Franchise Tax - Local		52.17
Value Added Tax		
Generation		289.07
Transmission		28.04
System Loss		47.59
Distribution		226.53
Others		15.57
NPC/PSALM Adjustment		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
NPC Stranded Debts	0.0265/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.41
Sub-Total		1,033.70
CURRENT BILL - APRIL 2018		7,989.21
TOTAL AMOUNT DUE		7,988.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,435.00

Your monthly electricity consumption chart

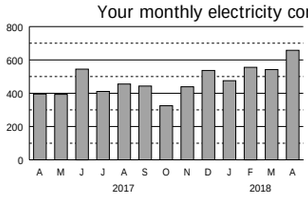

Avg Monthly Usage : 474.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,989.21		
Less : VAT	611.79		
Amount Net of VAT	7,377.42		
Less: BIR 2306	254.92		
BIR 2307	140.15	VATable Sales	6,955.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.91
Amount Due	6,982.35	VAT Zero Rated Sales	0.00
Add : VAT	611.79	VAT Amount	611.79
TOTAL AMOUNT DUE	7,594.14	TOTAL SALES	7,989.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,MARITES SOLAMO
Meter Number : MTR1142155
Pole Number : 0267100
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO 1 TEJERO
Billing Address: VILLAGONZALO 1 TEJERO

BC20/172.0/9300/0/10/04-27-2018/53 3535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909277194986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569349

90919200007

Date : 04-27-2018

BC20/172.0/9400/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091920000-7

Customer Information----------

Name : ENRIQUEZ,ENRICO L

Premise Address: #52-I VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: #52-I VILLAGONZALO ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142211	Pole No	:	0267100
Serial No	:	40027834	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7359
Period From	:	03-26-2018	Prev Rdg	:	6993
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	320	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,165.37
Transmission Charge	0.6834/kWh	250.12
System Loss Charge	0.9273/kWh	339.39
Sub-Total		2,754.88
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.33
Sub-Total		161.48
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		160.78
Transmission		27.12
System Loss		26.27
Distribution		126.27
Others		8.75
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		587.38
CURRENT BILL - APRIL 2018		4,555.98
TOTAL AMOUNT DUE		4,555.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 4,336.00

Your monthly electricity consumption chart

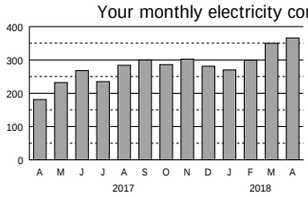

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.98		
Less : VAT	351.96		
Amount Net of VAT	4,204.02		
Less: BIR 2306	146.66		
BIR 2307	79.97	VATable Sales	3,968.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.42
Amount Due	3,977.39	VAT Zero Rated Sales	0.00
Add : VAT	351.96	VAT Amount	351.96
TOTAL AMOUNT DUE	4,329.35	TOTAL SALES	4,555.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ENRICO L

Meter Number : MTR1142211

Pole Number : 0267100

Billing Period : APRIL 2018

Premise Address: #52-I VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: #52-I VILLAGONZALO ST. TEJERO CEBU CITY

BC20/172.0/9400/0/10/04-27-2018/53 3536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203312249866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567622

20350300008

Date : 04-27-2018

BC20/172.0/9500/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035030000-8

Customer Information----------

Name : ANDRIN,MARICHU ENRIQUEZ

Premise Address: VILLAGONZALO I

Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1142215	Pole No	:	0267100
Serial No	:	40027939	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2469
Period From	:	03-26-2018	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 42.47
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 4.96
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.44
CURRENT BILL - APRIL 2018		926.09
TOTAL AMOUNT DUE		925.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 760.00

Your monthly electricity consumption chart

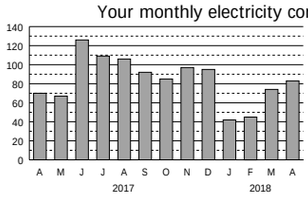

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.09		
Less : VAT	70.78		
Amount Net of VAT	855.31		
Less: BIR 2306	29.51		
BIR 2307	16.17	VATable Sales	802.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.66
Amount Due	809.63	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	880.41	TOTAL SALES	926.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRIN,MARICHU ENRIQUEZ

Meter Number : MTR1142215

Pole Number : 0267100

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

BC20/172.0/9500/0/10/04-27-2018/53 3537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877430387254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573875

87719200005

Date : 04-27-2018

BC20/172.0/9600/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771920000-5

Customer Information----------

Name : VILLASIN,CECILIA Z

Premise Address: VILLAGONZALO I U ALVIOLA ST.
Billing Address: VILLAGONZALO I U ALVIOLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1077337	Pole No	:	0234222
Serial No	:	40013433	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16206
Period From	:	03-26-2018	Prev Rdg	:	15840
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	150	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,165.37
Transmission Charge	0.3929/kWh	143.80
System Loss Charge	0.9514/kWh	348.21
Sub-Total		2,657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.33
Sub-Total		161.48
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		160.78
Transmission		15.60
System Loss		26.48
Distribution		126.27
Others		8.66
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		575.25
CURRENT BILL - APRIL 2018		4,446.35
TOTAL AMOUNT DUE		4,445.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,715.00

Your monthly electricity consumption chart

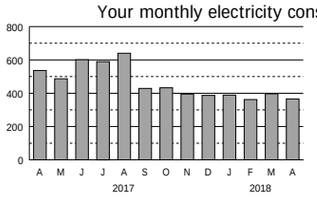

Avg Monthly Usage : 462.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.35		
Less : VAT	340.56		
Amount Net of VAT	4,105.79		
Less: BIR 2306	141.91		
BIR 2307	78.00	VATable Sales	3,871.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.69
Amount Due	3,885.88	VAT Zero Rated Sales	0.00
Add : VAT	340.56	VAT Amount	340.56
TOTAL AMOUNT DUE	4,226.44	TOTAL SALES	4,446.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASIN,CECILIA Z
Meter Number : MTR1077337
Pole Number : 0234222
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO I U ALVIOLA ST.
Billing Address: VILLAGONZALO I U ALVIOLA ST.

BC20/172.0/9600/0/10/04-27-2018/53 3538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248759201265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24858200009

1014579754

Date : 04-27-2018

BC20/172.0/9800/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485820000-9

Customer Information----------

Name : VILLAFLOR,ENRIQUE

Premise Address: 34E1 VILLAGONZALO ST

Billing Address: 34E1 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1142213	Pole No	:	0267100
Serial No	:	40027938	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4094
Period From	:	03-26-2018	Prev Rdg	:	4001
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 2.01
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.52
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.59
CURRENT BILL - APRIL 2018		1,086.93
TOTAL AMOUNT DUE		1,086.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 763.00

Your monthly electricity consumption chart

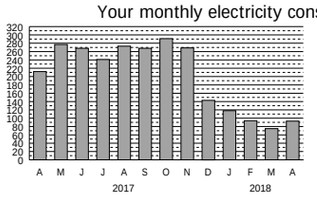

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.93		
Less : VAT	83.26		
Amount Net of VAT	1,003.67		
Less: BIR 2306	34.70		
BIR 2307	19.03	VATable Sales	944.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.33
Amount Due	949.94	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,033.20	TOTAL SALES	1,086.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLOR,ENRIQUE

Meter Number : MTR1142213

Pole Number : 0267100

Billing Period : APRIL 2018

Premise Address: 34E1 VILLAGONZALO ST
Billing Address: 34E1 VILLAGONZALO ST

BC20/172.0/9800/0/10/04-27-2018/53 3539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480952550667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574068

48049200008

Date : 04-27-2018

BC20/172.0/9900/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804920000-8

Customer Information----------

Name : ENRIQUEZ,ANECITO JR C

Premise Address: 34-BI VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 34-BI VILLAGONZALO ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142210	Pole No	:	0267100
Serial No	:	40027837	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3380
Period From	:	03-26-2018	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	170	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.6834/kWh	100.46
System Loss Charge	0.9273/kWh	136.31
Sub-Total		1,106.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		93.05
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		64.58
Transmission		10.90
System Loss		10.55
Distribution		51.07
Others		6.93
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		239.94
CURRENT BILL - APRIL 2018		1,865.07
TOTAL AMOUNT DUE		1,864.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,410.00

Your monthly electricity consumption chart

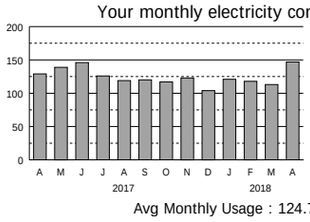

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.07		
Less : VAT	145.14		
Amount Net of VAT	1,719.93		
Less: BIR 2306	60.49		
BIR 2307	32.75	VATable Sales	1,625.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.80
Amount Due	1,626.69	VAT Zero Rated Sales	0.00
Add : VAT	145.14	VAT Amount	145.14
TOTAL AMOUNT DUE	1,771.83	TOTAL SALES	1,865.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9900/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ANECITO JR C
Meter Number : MTR1142210
Pole Number : 0267100
Billing Period : APRIL 2018

Premise Address: 34-BI VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 34-BI VILLAGONZALO ST. TEJERO CEBU CITY

BC20/172.0/9900/0/10/04-27-2018/53 3540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966087256102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570863

96634989188

Date : 04-27-2018

BC20/172.0/10210/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663498918-8

Customer Information----------

Name : TALLO,LORELI LUCERO

Premise Address: 48-D U. ALVIOLA ST. VILLAGONZALO TEJERO
Billing Address: 48-D U. ALVIOLA ST. VILLAGONZALO TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142208	Pole No	:	0267086
Serial No	:	40027838	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	911
Period From	:	03-26-2018	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	230	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 212.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 194.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 50.00

Your monthly electricity consumption chart

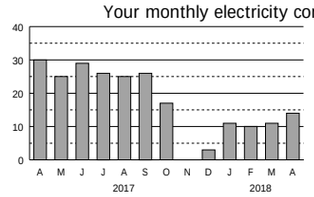

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10210/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,LORELI LUCERO

Meter Number : MTR1142208

Pole Number : 0267086

Billing Period : APRIL 2018

Premise Address: 48-D U. ALVIOLA ST. VILLAGONZALO TEJERO
Billing Address: 48-D U. ALVIOLA ST. VILLAGONZALO TEJERO

BC20/172.0/10210/0/10/04-27-2018/53 3541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189349727011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1892247864 1

BILLING STATEMENT

1014577335

Date : 04-27-2018

BC20/172.0/10230/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892247864-1

Customer Information----------

Name : VILLAHERMOSA,CARMELITA ALVAREZ

Premise Address: 50-B U ALVIOLA ST TEJERO, CEBU CITY
Billing Address: 50-B U ALVIOLA ST TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203874	Pole No	:	0267065
Serial No	:	40123817	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4672
Period From	:	03-26-2018	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	490	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		139.64
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		9.94
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		372.70
CURRENT BILL - APRIL 2018		2,885.86
TOTAL AMOUNT DUE		2,885.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,821.00

Your monthly electricity consumption chart

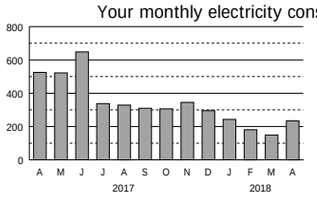

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.86		
Less : VAT	222.36		
Amount Net of VAT	2,663.50		
Less: BIR 2306	92.67		
BIR 2307	50.64	VATable Sales	2,513.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.34
Amount Due	2,520.19	VAT Zero Rated Sales	0.00
Add : VAT	222.36	VAT Amount	222.36
TOTAL AMOUNT DUE	2,742.55	TOTAL SALES	2,885.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10230/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,CARMELITA ALVAREZ
Meter Number : MTR1203874
Pole Number : 0267065
Billing Period : APRIL 2018

Premise Address: 50-B U ALVIOLA ST TEJERO, CEBU CITY
Billing Address: 50-B U ALVIOLA ST TEJERO, CEBU CITY

BC20/172.0/10230/0/10/04-27-2018/53

3542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508880380003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568764

50858200004

Date : 04-27-2018

BC20/172.0/10300/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085820000-4

Customer Information----------

Name : TALLO,MANUEL

Premise Address: U ALVIOLA ST NR COR T PADILLA EXT
Billing Address: U ALVIOLA ST NR COR T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142171	Pole No	:	0267065
Serial No	:	40027911	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3430
Period From	:	03-26-2018	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		96.51
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		7.31
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		235.49
CURRENT BILL - APRIL 2018		1,824.93
TOTAL AMOUNT DUE		1,823.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,584.00

Your monthly electricity consumption chart

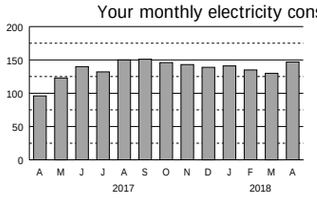

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.93		
Less : VAT	140.96		
Amount Net of VAT	1,683.97		
Less: BIR 2306	58.74		
BIR 2307	32.03	VATable Sales	1,589.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.53
Amount Due	1,593.20	VAT Zero Rated Sales	0.00
Add : VAT	140.96	VAT Amount	140.96
TOTAL AMOUNT DUE	1,734.16	TOTAL SALES	1,824.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,MANUEL
Meter Number : MTR1142171
Pole Number : 0267065
Billing Period : APRIL 2018

Premise Address: U ALVIOLA ST NR COR T PADILLA EXT
Billing Address: U ALVIOLA ST NR COR T PADILLA EXT

BC20/172.0/10300/0/10/04-27-2018/53 3543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408373513507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569498

40858200005

Date : 04-27-2018

BC20/172.0/10400/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085820000-5

Customer Information----------

Name : ARROGANTE,TIRSO P

Premise Address: 49B U ALVIOLA ST

Billing Address: 49B U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142170	Pole No	:	0267065
Serial No	:	40027937	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	682
Period From	:	03-26-2018	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		11.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 28, 2018 - 26.00

Your monthly electricity consumption chart

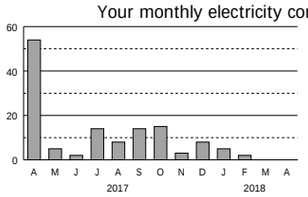

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROGANTE,TIRSO P

Meter Number : MTR1142170

Pole Number : 0267065

Billing Period : APRIL 2018

Premise Address: 49B U ALVIOLA ST
Billing Address: 49B U ALVIOLA ST

BC20/172.0/10400/0/10/04-27-2018/53 3544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214827211131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570451

21409200009

Date : 04-27-2018

BC20/172.0/10900/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140920000-9

Customer Information----------

Name : MARU,LAURO TM D.

Premise Address: 49 U ALVIOLA ST CEBU CITY
Billing Address: 49 U ALVIOLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142166	Pole No	:	0267065
Serial No	:	40027941	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1461
Period From	:	03-26-2018	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 109.00

Your monthly electricity consumption chart

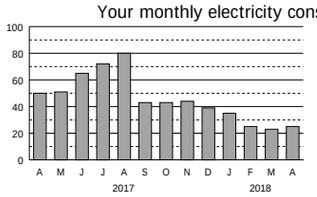

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/10900/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARU,LAURO TM D.
Meter Number : MTR1142166
Pole Number : 0267065
Billing Period : APRIL 2018

Premise Address: 49 U ALVIOLA ST CEBU CITY
Billing Address: 49 U ALVIOLA ST CEBU CITY

BC20/172.0/10900/0/10/04-27-2018/53 3545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 971918236513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572425

97130300003

Date : 04-27-2018

BC20/172.0/11000/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713030000-3

Customer Information----------

Name : KINGDOM HALL DEPOT

Premise Address: ALVIOLA ST TEJERO CEBU CITY
Billing Address: ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142154	Pole No	:	0267065
Serial No	:	40027953	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7807
Period From	:	03-26-2018	Prev Rdg	:	7384
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	2438	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,502.59
Transmission Charge	0.6834/kWh	289.08
System Loss Charge	0.9273/kWh	392.25
Sub-Total		3,183.92
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.76
Sub-Total		186.63
Government Charges		
Franchise Tax - Local		34.39
Value Added Tax		
Generation		185.82
Transmission		31.35
System Loss		30.37
Distribution		145.84
Others		10.11
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		678.78
CURRENT BILL - APRIL 2018		5,264.65
TOTAL AMOUNT DUE		5,263.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,051.00

Your monthly electricity consumption chart

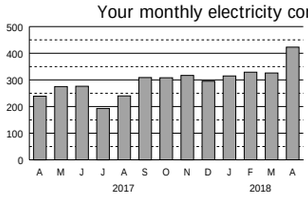

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.65		
Less : VAT	406.70		
Amount Net of VAT	4,857.95		
Less: BIR 2306	169.46		
BIR 2307	92.41	VATable Sales	4,585.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.08
Amount Due	4,596.08	VAT Zero Rated Sales	0.00
Add : VAT	406.70	VAT Amount	406.70
TOTAL AMOUNT DUE	5,002.78	TOTAL SALES	5,264.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINGDOM HALL DEPOT
Meter Number : MTR1142154
Pole Number : 0267065
Billing Period : APRIL 2018

Premise Address: ALVIOLA ST TEJERO CEBU CITY
Billing Address: ALVIOLA ST TEJERO CEBU CITY

BC20/172.0/11000/0/10/04-27-2018/53 3546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524001216052

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572725

52409200004

Date : 04-27-2018

BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240920000-4

Customer Information----------

Name : TALAID,PEPITO M2 A.

Premise Address: VILLAGONZALO ST CEBU CITY
Billing Address: VILLAGONZALO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	012366 EFS6	Pole No	:	0267065
Serial No	:	121433692	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15673
Period From	:	03-26-2018	Prev Rdg	:	15213
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	2900	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,721.50
Transmission Charge	0.6834/kWh	314.36
System Loss Charge	0.9273/kWh	426.56
Sub-Total		3,462.42
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.72
Surcharge	0.02 of 5,176.50	103.53
Sub-Total		306.47
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		202.08
Transmission		34.09
System Loss		33.02
Distribution		158.54
Others		23.51
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		751.39
CURRENT BILL - APRIL 2018		5,841.48
TOTAL AMOUNT DUE		5,840.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 5,177.00

Your monthly electricity consumption chart

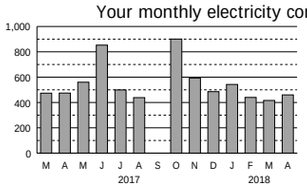

Avg Monthly Usage : 549.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,841.48		
Less : VAT	454.73		
Amount Net of VAT	5,386.75		
Less: BIR 2306	189.45		
BIR 2307	102.57	VATable Sales	5,090.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.66
Amount Due	5,094.73	VAT Zero Rated Sales	0.00
Add : VAT	454.73	VAT Amount	454.73
TOTAL AMOUNT DUE	5,549.46	TOTAL SALES	5,841.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAID,PEPITO M2 A.

Meter Number : 012366 EFS6

Pole Number : 0267065

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST CEBU CITY
Billing Address: VILLAGONZALO ST CEBU CITY

BC20/172.0/11100/0/10/04-27-2018/53 3547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424065852740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573289

42409200005

Date : 04-27-2018

BC20/172.0/11200/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240920000-5

Customer Information----------

Name : TALAID,PEPITO M1 A.

Premise Address: VILLAGONZALO ST CEBU CITY
Billing Address: VILLAGONZALO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	011762 EFS6	Pole No	:	0267065
Serial No	:	121434659	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13810
Period From	:	03-26-2018	Prev Rdg	:	13431
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	2610	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,242.28
Transmission Charge	0.6834/kWh	259.01
System Loss Charge	0.9273/kWh	351.45
Sub-Total		2,852.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.53
Surcharge	0.02 of 5,538.00	110.76
Sub-Total		277.97
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		166.49
Transmission		28.10
System Loss		27.24
Distribution		130.73
Others		22.45
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		622.49
CURRENT BILL - APRIL 2018		4,842.63
TOTAL AMOUNT DUE		4,842.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 5,538.00

Your monthly electricity consumption chart

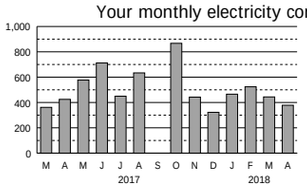

Avg Monthly Usage : 508.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,842.63		
Less : VAT	377.88		
Amount Net of VAT	4,464.75		
Less: BIR 2306	157.46		
BIR 2307	85.04	VATable Sales	4,220.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.61
Amount Due	4,222.25	VAT Zero Rated Sales	0.00
Add : VAT	377.88	VAT Amount	377.88
TOTAL AMOUNT DUE	4,600.13	TOTAL SALES	4,842.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALAID,PEPITO M1 A.
Meter Number : 011762 EFS6
Pole Number : 0267065
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO ST CEBU CITY
Billing Address: VILLAGONZALO ST CEBU CITY

BC20/172.0/11200/0/10/04-27-2018/53 3548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518151285244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571281

51858200002

Date : 04-27-2018

BC20/172.0/11300/0267044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185820000-2

Customer Information----------

Name : AVILA,BEATRIZ

Premise Address: 47 U ALVIOLA ST
Billing Address: 47 U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142188	Pole No	:	0267044
Serial No	:	40027839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2040
Period From	:	03-26-2018	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 107.44
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.63
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.24
CURRENT BILL - APRIL 2018		703.33
TOTAL AMOUNT DUE		703.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 632.00

Your monthly electricity consumption chart

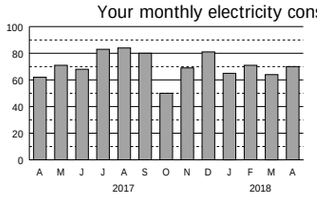

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.33		
Less : VAT	53.34		
Amount Net of VAT	649.99		
Less: BIR 2306	22.24		
BIR 2307	12.21	VATable Sales	606.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	615.54	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	668.88	TOTAL SALES	703.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,BEATRIZ
Meter Number : MTR1142188
Pole Number : 0267044
Billing Period : APRIL 2018

Premise Address: 47 U ALVIOLA ST
Billing Address: 47 U ALVIOLA ST

BC20/172.0/11300/0/10/04-27-2018/53 3549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087733959240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576438

08719200001

Date : 04-27-2018

BC20/172.0/11400/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871920000-1

Customer Information----------

Name : ARROGANTE LUIS T (CHAPEL)

Premise Address: VILLAGONZALO 1 U ALVIOLA ST.
Billing Address: VILLAGONZALO 1 U ALVIOLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1142189	Pole No	:	0267086
Serial No	:	40027905	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	412
Period From	:	03-26-2018	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 1.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 14, 2018 - 20.00

Your monthly electricity consumption chart

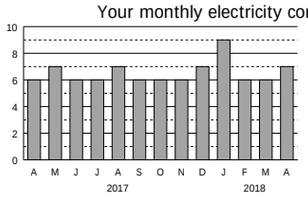

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROGANTE LUIS T (CHAPEL)

Meter Number : MTR1142189

Pole Number : 0267086

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO 1 U ALVIOLA ST.
Billing Address: VILLAGONZALO 1 U ALVIOLA ST.

BC20/172.0/11400/0/10/04-27-2018/53

3550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418354227914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41858200003

BILLING STATEMENT

1014571801

Date : 04-27-2018

BC20/172.0/11700/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185820000-3

Customer Information----------

Name : OLMEDO,MANUEL

Premise Address: 53 C VILLAGONZALO 2
Billing Address: 53 C VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	MTR1142191	Pole No	:	0267065
Serial No	:	40027936	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	571
Period From	:	03-26-2018	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 778.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		- 450.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 230.00

Your monthly electricity consumption chart

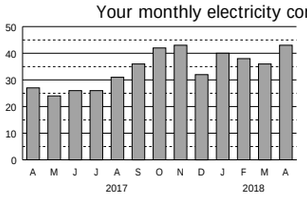

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLMEDO,MANUEL
Meter Number : MTR1142191
Pole Number : 0267065
Billing Period : APRIL 2018

Premise Address: 53 C VILLAGONZALO 2
Billing Address: 53 C VILLAGONZALO 2

BC20/172.0/11700/0/10/04-27-2018/53 3551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938858901027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93858200004

BILLING STATEMENT

1014577485

Date : 04-27-2018

BC20/172.0/11900/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385820000-4

Customer Information----------

Name : VILLASIN,MANUEL

Premise Address: 34B1 VILLAGONZALO 1
Billing Address: 34B1 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1142193	Pole No	:	0267065
Serial No	:	40027910	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4279
Period From	:	03-26-2018	Prev Rdg	:	4050
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Sub-Total		101.03
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		5.42
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		360.17
CURRENT BILL - APRIL 2018		2,784.11
TOTAL AMOUNT DUE		2,783.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,887.00

Your monthly electricity consumption chart

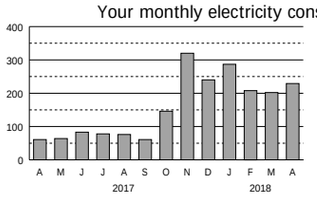

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.11		
Less : VAT	213.32		
Amount Net of VAT	2,570.79		
Less: BIR 2306	88.87		
BIR 2307	48.84	VATable Sales	2,423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.85
Amount Due	2,433.08	VAT Zero Rated Sales	0.00
Add : VAT	213.32	VAT Amount	213.32
TOTAL AMOUNT DUE	2,646.40	TOTAL SALES	2,784.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11900/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASIN,MANUEL
Meter Number : MTR1142193
Pole Number : 0267065
Billing Period : APRIL 2018

Premise Address: 34B1 VILLAGONZALO 1
Billing Address: 34B1 VILLAGONZALO 1

BC20/172.0/11900/0/10/04-27-2018/53 3552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118569903757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571694

11858200006

Date : 04-27-2018

BC20/172.0/12100/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185820000-6

Customer Information----------

Name : ARNIBAL,PATERNA

Premise Address: BSDE 49C U ALVIOLA ST
Billing Address: BSDE 49C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142177	Pole No	:	0267086
Serial No	:	40027969	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5740
Period From	:	03-26-2018	Prev Rdg	:	5530
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.97
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		330.34
CURRENT BILL - APRIL 2018		2,553.59
TOTAL AMOUNT DUE		2,551.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,330.00

Your monthly electricity consumption chart

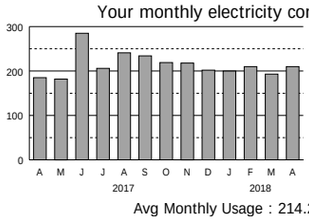

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.59		
Less : VAT	195.66		
Amount Net of VAT	2,357.93		
Less: BIR 2306	81.54		
BIR 2307	44.80	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,231.59	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,427.25	TOTAL SALES	2,553.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/12100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNIBAL,PATERNA
Meter Number : MTR1142177
Pole Number : 0267086
Billing Period : APRIL 2018

Premise Address: BSDE 49C U ALVIOLA ST
Billing Address: BSDE 49C U ALVIOLA ST

BC20/172.0/12100/0/10/04-27-2018/53 3553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506276304793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568180

50609200006

Date : 04-27-2018

BC20/172.0/12300/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060920000-6

Customer Information----------

Name : ARNIBAL,EIREEN

Premise Address: 49-B-U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 49-B-U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142195	Pole No	:	0267086
Serial No	:	40027835	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3740
Period From	:	03-26-2018	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		6.52
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		202.22
CURRENT BILL - APRIL 2018		1,567.43
TOTAL AMOUNT DUE		1,567.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,463.00

Your monthly electricity consumption chart

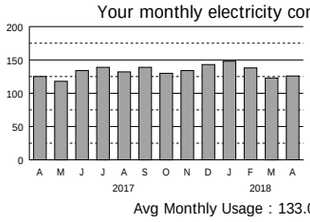

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.43		
Less : VAT	121.18		
Amount Net of VAT	1,446.25		
Less: BIR 2306	50.50		
BIR 2307	27.51	VATable Sales	1,365.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,368.24	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,489.42	TOTAL SALES	1,567.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/12300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNIBAL,EIREEN
Meter Number : MTR1142195
Pole Number : 0267086
Billing Period : APRIL 2018

Premise Address: 49-B-U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 49-B-U ALVIOLA ST TEJERO CEBU CITY

BC20/172.0/12300/0/10/04-27-2018/53 3554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018107100822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571820

01858200007

Date : 04-27-2018

BC20/172.0/12500/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185820000-7

Customer Information----------

Name : TAN,SANTIAGO

Premise Address: #55-C U ALVIOLA ST
Billing Address: #55-C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142146	Pole No	:	0267086
Serial No	:	40027884	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4508
Period From	:	03-26-2018	Prev Rdg	:	4309
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.71
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		313.05
CURRENT BILL - APRIL 2018		2,420.11
TOTAL AMOUNT DUE		2,420.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,055.25

Your monthly electricity consumption chart

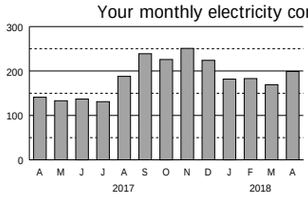

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.11		
Less : VAT	185.43		
Amount Net of VAT	2,234.68		
Less: BIR 2306	77.27		
BIR 2307	42.46	VATable Sales	2,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.62
Amount Due	2,114.95	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,300.38	TOTAL SALES	2,420.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/12500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,SANTIAGO
Meter Number : MTR1142146
Pole Number : 0267086
Billing Period : APRIL 2018

Premise Address: #55-C U ALVIOLA ST
Billing Address: #55-C U ALVIOLA ST

BC20/172.0/12500/0/10/04-27-2018/53 3555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636515626028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63631300009

BILLING STATEMENT

1014576127

Date : 04-27-2018

BC20/172.0/12600/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363130000-9

Customer Information----------

Name : ALILIN,DELIA L TM

Premise Address: 49-B U ALVIOLA ST
Billing Address: 49-B U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142148	Pole No	:	0267086
Serial No	:	40027890	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6166
Period From	:	03-26-2018	Prev Rdg	:	5948
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	444	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		340.67
CURRENT BILL - APRIL 2018		2,577.94
TOTAL AMOUNT DUE		2,577.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,359.00

Your monthly electricity consumption chart

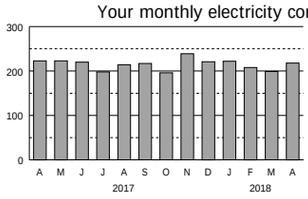

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.94		
Less : VAT	201.39		
Amount Net of VAT	2,376.55		
Less: BIR 2306	83.90		
BIR 2307	45.08	VATable Sales	2,237.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.28
Amount Due	2,247.57	VAT Zero Rated Sales	0.00
Add : VAT	201.39	VAT Amount	201.39
TOTAL AMOUNT DUE	2,448.96	TOTAL SALES	2,577.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/12600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALILIN,DELIA L TM
Meter Number : MTR1142148
Pole Number : 0267086
Billing Period : APRIL 2018

Premise Address: 49-B U ALVIOLA ST
Billing Address: 49-B U ALVIOLA ST

BC20/172.0/12600/0/10/04-27-2018/53 3556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081885956864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575471

08140300008

Date : 04-27-2018

BC20/172.0/12700/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814030000-8

Customer Information----------

Name : YAP,NORMA T

Premise Address: U ALVIOLA ST VILLAGONZALO I
Billing Address: U ALVIOLA ST VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1142149	Pole No	:	0267086
Serial No	:	40027874	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2417
Period From	:	03-26-2018	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	840	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,289.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,060.00

Your monthly electricity consumption chart

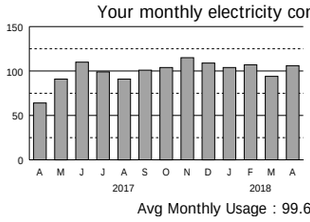

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/12700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,NORMA T

Meter Number : MTR1142149

Pole Number : 0267086

Billing Period : APRIL 2018

Premise Address: U ALVIOLA ST VILLAGONZALO I
Billing Address: U ALVIOLA ST VILLAGONZALO I

BC20/172.0/12700/0/10/04-27-2018/53 3557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222467855592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572825

22249200001

Date : 04-27-2018

BC20/172.0/12800/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224920000-1

Customer Information----------

Name : DY,NELSON (M-9)

Premise Address: COR T PADILLA & MJ CUENCO AVE C/O AGENCIA MAYOR

Billing Address: COR T PADILLA & MJ CUENCO AVE C/O AGENCIA MAYOR

TIN :

Metering Information----------

Meter No	:	203702WS6	Pole No	:	0259924
Serial No	:	43742252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47073
Period From	:	03-26-2018	Prev Rdg	:	46749
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	3320	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,916.88
Transmission Charge	0.6834/kWh	221.42
System Loss Charge	0.9273/kWh	300.45
Sub-Total		2,438.75
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.75
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		142.34
Transmission		24.01
System Loss		23.27
Distribution		111.85
Others		7.74
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		520.07
CURRENT BILL - APRIL 2018		4,033.81
TOTAL AMOUNT DUE		4,032.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,901.00

Your monthly electricity consumption chart

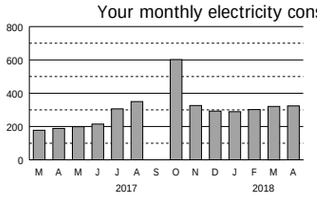

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.81		
Less : VAT	311.67		
Amount Net of VAT	3,722.14		
Less: BIR 2306	129.87		
BIR 2307	70.80	VATable Sales	3,513.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.40
Amount Due	3,521.47	VAT Zero Rated Sales	0.00
Add : VAT	311.67	VAT Amount	311.67
TOTAL AMOUNT DUE	3,833.14	TOTAL SALES	4,033.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/12800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,NELSON (M-9)

Meter Number : 203702WS6

Pole Number : 0259924

Billing Period : APRIL 2018

Premise Address: COR T PADILLA & MJ CUENCO AVE C/O AGENCIA MAYOR
Billing Address: COR T PADILLA & MJ CUENCO AVE C/O AGENCIA MAYOR

BC20/172.0/12800/0/10/04-27-2018/53 3558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372034941661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37297865620

BILLING STATEMENT

1014573084

Date : 04-27-2018

BC20/172.0/12900/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729786562-0

Customer Information----------

Name : DY,SASHA FELISE TAN

Premise Address: M7 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY

Billing Address: M7 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186170	Pole No	:	0259924
Serial No	:	40132147	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	242
Period From	:	03-26-2018	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	2060	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,600.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.6834/kWh	12.98
System Loss Charge	0.9273/kWh	17.62
Sub-Total		143.01
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.24
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		8.38
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		8.35
Transmission		1.41
System Loss		1.37
Distribution		7.12
Others		0.46
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		31.10
CURRENT BILL - APRIL 2018		241.85
TOTAL AMOUNT DUE		- 1,359.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 20, 2018 - 320.25

Your monthly electricity consumption chart

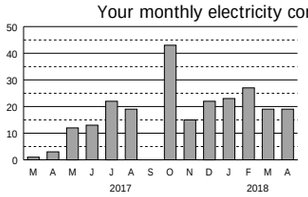

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.85		
Less : VAT	18.85		
Amount Net of VAT	223.00		
Less: BIR 2306	7.86		
BIR 2307	4.25	VATable Sales	210.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.25
Amount Due	210.89	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	229.74	TOTAL SALES	241.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/12900/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,SASHA FELISE TAN

Meter Number : MTR1186170

Pole Number : 0259924

Billing Period : APRIL 2018

Premise Address: M7 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY
Billing Address: M7 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY

BC20/172.0/12900/0/10/04-27-2018/53 3559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060255061296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569593

06004969157

Date : 04-27-2018

BC20/172.0/13000/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600496915-7

Customer Information----------

Name : DY,SASHA FELISE TAN

Premise Address: M8 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY

Billing Address: M8 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700364	Pole No	:	0259924
Serial No	:	41020534	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	65
Period From	:	03-26-2018	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	888	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 289.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.6834/kWh	4.78
System Loss Charge	0.9273/kWh	6.49
Sub-Total		52.68
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.82
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		3.08
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		3.07
Transmission		0.51
System Loss		0.50
Distribution		3.00
Others		0.17
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.85
CURRENT BILL - APRIL 2018		92.63
TOTAL AMOUNT DUE		- 197.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 20, 2018 - 87.21

Your monthly electricity consumption chart

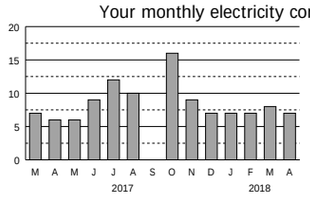

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.63		
Less : VAT	7.30		
Amount Net of VAT	85.33		
Less: BIR 2306	3.05		
BIR 2307	1.63	VATable Sales	80.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	80.65	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	87.95	TOTAL SALES	92.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,SASHA FELISE TAN

Meter Number : BSV1700364

Pole Number : 0259924

Billing Period : APRIL 2018

Premise Address: M8 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY
Billing Address: M8 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY

BC20/172.0/13000/0/10/04-27-2018/53 3560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912495250709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91249200006

BILLING STATEMENT

1014570336

Date : 04-27-2018

BC20/172.0/13100/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124920000-6

Customer Information----------

Name : DY,NELSON (M-6)

Premise Address: COR T PADILLA & MJ CUENCO AVE C/O AQUASOFT
Billing Address: COR T PADILLA & MJ CUENCO AVE C/O AQUASOFT

TIN :

Metering Information----------

Meter No	:	271580GS6	Pole No	:	0259924
Serial No	:	43020178	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	95177
Period From	:	03-26-2018	Prev Rdg	:	94517
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	2790	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,904.76
Transmission Charge	0.6834/kWh	451.04
System Loss Charge	0.9273/kWh	612.02
Sub-Total		4,967.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	213.38
Sub-Total		291.18
Government Charges		
Franchise Tax - Local		53.64
Value Added Tax		
Generation		289.95
Transmission		48.91
System Loss		47.39
Distribution		227.22
Others		15.77
NPC/PSALM Adjustment		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		1,058.74
CURRENT BILL - APRIL 2018		8,211.20
TOTAL AMOUNT DUE		8,211.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7,024.38

Your monthly electricity consumption chart

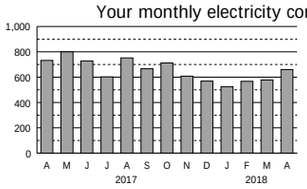

Avg Monthly Usage : 653.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,211.20		
Less : VAT	634.24		
Amount Net of VAT	7,576.96		
Less: BIR 2306	264.27		
BIR 2307	144.12	VATable Sales	7,152.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.50
Amount Due	7,168.57	VAT Zero Rated Sales	0.00
Add : VAT	634.24	VAT Amount	634.24
TOTAL AMOUNT DUE	7,802.81	TOTAL SALES	8,211.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,NELSON (M-6)
Meter Number : 271580GS6
Pole Number : 0259924
Billing Period : APRIL 2018

Premise Address: COR T PADILLA & MJ CUENCO AVE C/O AQUASOFT
Billing Address: COR T PADILLA & MJ CUENCO AVE C/O AQUASOFT

BC20/172.0/13100/0/10/04-27-2018/53 3561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812685656919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570150

81249200007

Date : 04-27-2018

BC20/172.0/13200/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124920000-7

Customer Information----------

Name : DY,NELSON (M-5)

Premise Address: COR T PADILLA & MJ CUENCO AVE C/O AQUASOFT
Billing Address: COR T PADILLA & MJ CUENCO AVE C/O AQUASOFT

TIN :

Metering Information----------

Meter No	:	271585GS6	Pole No	:	0259924
Serial No	:	43755461	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61143
Period From	:	03-26-2018	Prev Rdg	:	60150
No of Days	:	31	Diff Rdg	:	993
Avg kWh/day	:	32.03	Registered	:	993
Conn Load	:	2790	Billed kWh	:	993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,874.89
Transmission Charge	0.6834/kWh	678.62
System Loss Charge	0.9273/kWh	920.81
Sub-Total		7,474.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	116.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	321.04
Sub-Total		438.10
Government Charges		
Franchise Tax - Local		80.69
Value Added Tax		
Generation		436.23
Transmission		73.60
System Loss		71.31
Distribution		341.55
Others		23.73
NPC/PSALM Adjustment		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
NPC Stranded Debts	0.0265/kWh	26.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.72
Sub-Total		1,592.60
CURRENT BILL - APRIL 2018		12,351.30
TOTAL AMOUNT DUE		12,351.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 13,156.58

Your monthly electricity consumption chart

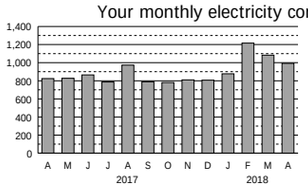

Avg Monthly Usage : 894.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,351.30		
Less : VAT	953.95		
Amount Net of VAT	11,397.35		
Less: BIR 2306	397.50		
BIR 2307	216.79	VATable Sales	10,758.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	638.65
Amount Due	10,783.06	VAT Zero Rated Sales	0.00
Add : VAT	953.95	VAT Amount	953.95
TOTAL AMOUNT DUE	11,737.01	TOTAL SALES	12,351.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,NELSON (M-5)
Meter Number : 271585GS6
Pole Number : 0259924
Billing Period : APRIL 2018

Premise Address: COR T PADILLA & MJ CUENCO AVE C/O AQUASOFT
Billing Address: COR T PADILLA & MJ CUENCO AVE C/O AQUASOFT

BC20/172.0/13200/0/10/04-27-2018/53 3562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712248614032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569981

71249200008

Date : 04-27-2018

BC20/172.0/13300/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124920000-8

Customer Information----------

Name : DY,NELSON (M-4)

Premise Address: COR T PADILLA & MJ CUENCO AVE
Billing Address: COR T PADILLA & MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	BSV1701169	Pole No	:	0259924
Serial No	:	41021339	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	198
Period From	:	03-26-2018	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	2790	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.6834/kWh	15.72
System Loss Charge	0.9273/kWh	21.33
Sub-Total		173.12
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.71
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 232.50	4.65
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		10.10
Transmission		1.70
System Loss		1.65
Distribution		8.50
Others		1.12
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		38.11
CURRENT BILL - APRIL 2018		296.83
TOTAL AMOUNT DUE		296.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 232.39

Your monthly electricity consumption chart

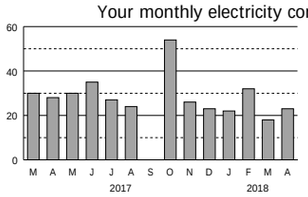

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.83		
Less : VAT	23.24		
Amount Net of VAT	273.59		
Less: BIR 2306	9.70		
BIR 2307	5.21	VATable Sales	258.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.87
Amount Due	258.68	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	281.92	TOTAL SALES	296.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,NELSON (M-4)
Meter Number : BSV1701169
Pole Number : 0259924
Billing Period : APRIL 2018

Premise Address: COR T PADILLA & MJ CUENCO AVE
Billing Address: COR T PADILLA & MJ CUENCO AVE

BC20/172.0/13300/0/10/04-27-2018/53 3563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 612405701560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569620

61249200009

Date : 04-27-2018

BC20/172.0/13400/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124920000-9

Customer Information----------

Name : DY,NELSON (M-3)

Premise Address: COR T PADILLA & MJ CUENCO AVE
Billing Address: COR T PADILLA & MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	248738DS6	Pole No	:	0259924
Serial No	:	12969695	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17479
Period From	:	03-26-2018	Prev Rdg	:	17422
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	2790	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 39.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.6834/kWh	38.95
System Loss Charge	0.9273/kWh	52.86
Sub-Total		429.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		25.15
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.04
Transmission		4.22
System Loss		4.11
Distribution		20.17
Others		1.37
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		92.04
CURRENT BILL - APRIL 2018		714.32
TOTAL AMOUNT DUE		675.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 700.00

Your monthly electricity consumption chart

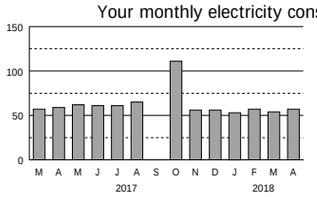

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.32		
Less : VAT	55.34		
Amount Net of VAT	658.98		
Less: BIR 2306	23.08		
BIR 2307	12.54	VATable Sales	622.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	623.36	VAT Zero Rated Sales	0.00
Add : VAT	55.34	VAT Amount	55.34
TOTAL AMOUNT DUE	678.70	TOTAL SALES	714.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,NELSON (M-3)
Meter Number : 248738DS6
Pole Number : 0259924
Billing Period : APRIL 2018

Premise Address: COR T PADILLA & MJ CUENCO AVE
Billing Address: COR T PADILLA & MJ CUENCO AVE

BC20/172.0/13400/0/10/04-27-2018/53 3564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512081088935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569721

51249200000

Date : 04-27-2018

BC20/172.0/13600/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124920000-0

Customer Information----------

Name : DY,NELSON (M-2)

Premise Address: COR T PADILLA & MJ CUENCO AVE
Billing Address: COR T PADILLA & MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	271571GS6	Pole No	:	0259924
Serial No	:	43924628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17633
Period From	:	03-26-2018	Prev Rdg	:	17585
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	2790	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.6834/kWh	32.80
System Loss Charge	0.9273/kWh	44.51
Sub-Total		361.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 589.50	11.79
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.09
Transmission		3.56
System Loss		3.44
Distribution		17.08
Others		2.58
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		79.09
CURRENT BILL - APRIL 2018		615.70
TOTAL AMOUNT DUE		615.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 589.65

Your monthly electricity consumption chart

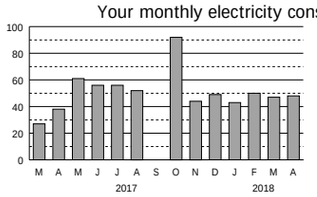

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.70		
Less : VAT	48.11		
Amount Net of VAT	567.59		
Less: BIR 2306	20.04		
BIR 2307	10.81	VATable Sales	536.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.98
Amount Due	536.74	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	584.85	TOTAL SALES	615.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,NELSON (M-2)
Meter Number : 271571GS6
Pole Number : 0259924
Billing Period : APRIL 2018

Premise Address: COR T PADILLA & MJ CUENCO AVE
Billing Address: COR T PADILLA & MJ CUENCO AVE

BC20/172.0/13600/0/10/04-27-2018/53 3565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412923613532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41249200001

1014570373

Date : 04-27-2018

BC20/172.0/13700/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124920000-1

Customer Information----------

Name : DY,NELSON (M-1) B

Premise Address: COR T PADILLA & MJ CUENCO AVE T. PADILLA
Billing Address: COR T PADILLA & MJ CUENCO AVE T. PADILLA

TIN :

Metering Information----------

Meter No	:	268139 GS6	Pole No	:	0259924
Serial No	:	43469289	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16397
Period From	:	03-26-2018	Prev Rdg	:	16229
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	470	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.6834/kWh	114.81
System Loss Charge	0.9273/kWh	155.79
Sub-Total		1,264.54
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		113.01
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		73.80
Transmission		12.44
System Loss		12.05
Distribution		58.28
Others		8.72
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		274.93
CURRENT BILL - APRIL 2018		2,138.18
TOTAL AMOUNT DUE		2,138.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,944.81

Your monthly electricity consumption chart

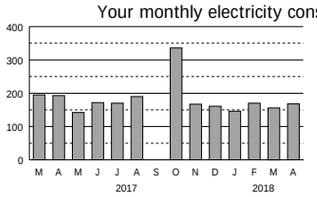

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.18		
Less : VAT	166.56		
Amount Net of VAT	1,971.62		
Less: BIR 2306	69.40		
BIR 2307	37.54	VATable Sales	1,863.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.37
Amount Due	1,864.68	VAT Zero Rated Sales	0.00
Add : VAT	166.56	VAT Amount	166.56
TOTAL AMOUNT DUE	2,031.24	TOTAL SALES	2,138.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,NELSON (M-1) B
Meter Number : 268139 GS6
Pole Number : 0259924
Billing Period : APRIL 2018

Premise Address: COR T PADILLA & MJ CUENCO AVE T. PADILLA
Billing Address: COR T PADILLA & MJ CUENCO AVE T. PADILLA

BC20/172.0/13700/0/10/04-27-2018/53 3566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318963826225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3181615671O

BILLING STATEMENT

1014571415

Date : 04-27-2018

BC20/172.0/14100/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181615671-0

Customer Information----------

Name : DEMECILLO,MARCELO LAHOYLAHOY

Premise Address: 61-C T.PADILLA EXTENSION TEJERO
Billing Address: 61-C T.PADILLA EXTENSION TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142164	Pole No	:	0242994
Serial No	:	40027951	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5245
Period From	:	03-26-2018	Prev Rdg	:	5073
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	466	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		126.11
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		10.14
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		277.11
CURRENT BILL - APRIL 2018		2,149.18
TOTAL AMOUNT DUE		2,140.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,520.00

Your monthly electricity consumption chart

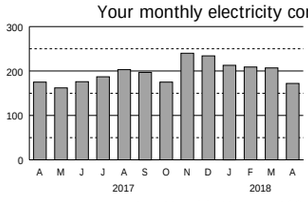

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.18		
Less : VAT	166.43		
Amount Net of VAT	1,982.75		
Less: BIR 2306	69.35		
BIR 2307	37.72	VATable Sales	1,872.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.68
Amount Due	1,875.68	VAT Zero Rated Sales	0.00
Add : VAT	166.43	VAT Amount	166.43
TOTAL AMOUNT DUE	2,042.11	TOTAL SALES	2,149.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,MARCELO LAHOYLAHOY
Meter Number : MTR1142164
Pole Number : 0242994
Billing Period : APRIL 2018

Premise Address: 61-C T.PADILLA EXTENSION TEJERO
Billing Address: 61-C T.PADILLA EXTENSION TEJERO

BC20/172.0/14100/0/10/04-27-2018/53 3567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221392957340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22126862717

BILLING STATEMENT

1014572525

Date : 04-27-2018

BC20/172.0/14290/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212686271-7

Customer Information----------

Name : DEMECILLO,RODOLFO LAHOYLAHOY

Premise Address: 61-C T.PADILLA EXT. TEJERO,CEBU CITY
Billing Address: 61-C T.PADILLA EXT. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701907	Pole No	:	0242980
Serial No	:	85149699	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4983
Period From	:	03-26-2018	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	12000	Billed kWh	:	668

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,952.09
Transmission Charge	0.6834/kWh	456.51
System Loss Charge	0.9273/kWh	619.44
Sub-Total		5,028.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Surcharge	0.02 of 7,151.50	143.03
Sub-Total		221.77
Government Charges		
Franchise Tax - Local		53.75
Value Added Tax		
Generation		293.46
Transmission		49.51
System Loss		47.96
Distribution		229.96
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
NPC Stranded Debts	0.0265/kWh	17.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.24
Sub-Total		1,083.05
CURRENT BILL - APRIL 2018		8,249.21
TOTAL AMOUNT DUE		8,248.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 7,152.00

Your monthly electricity consumption chart

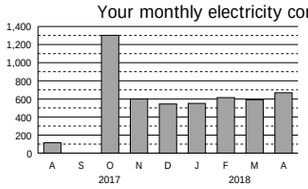

Avg Monthly Usage : 622.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,249.21		
Less : VAT	653.95		
Amount Net of VAT	7,595.26		
Less: BIR 2306	272.49		
BIR 2307	144.40	VATable Sales	7,166.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.10
Amount Due	7,178.37	VAT Zero Rated Sales	0.00
Add : VAT	653.95	VAT Amount	653.95
TOTAL AMOUNT DUE	7,832.32	TOTAL SALES	8,249.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14290/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,RODOLFO LAHOYLAHOY
Meter Number : BSG1701907
Pole Number : 0242980
Billing Period : APRIL 2018

Premise Address: 61-C T.PADILLA EXT. TEJERO,CEBU CITY
Billing Address: 61-C T.PADILLA EXT. TEJERO,CEBU CITY

BC20/172.0/14290/0/10/04-27-2018/53 3568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 752843536606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567348

75259200006

Date : 04-27-2018

BC20/172.0/14300/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525920000-6

Customer Information----------

Name : LAVARES,LEONIDA P

Premise Address: 61-E T PADILLA EXT T PADIL
Billing Address: 61-E T PADILLA EXT T PADIL

TIN :

Metering Information----------

Meter No	:	MTR1142161	Pole No	:	0242980
Serial No	:	40027946	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15667
Period From	:	03-26-2018	Prev Rdg	:	14904
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	140	Billed kWh	:	763

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,514.14
Transmission Charge	0.3929/kWh	299.78
System Loss Charge	0.9514/kWh	725.92
Sub-Total		5,539.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	246.68
Surcharge	0.02 of 8,439.00	168.78
Sub-Total		505.41
Government Charges		
Franchise Tax - Local		61.75
Value Added Tax		
Generation		335.20
Transmission		32.51
System Loss		55.18
Distribution		262.58
Others		38.46
NPC/PSALM Adjustment		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
NPC Stranded Debts	0.0265/kWh	20.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.63
Sub-Total		1,220.20
CURRENT BILL - APRIL 2018		9,453.62
TOTAL AMOUNT DUE		9,442.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 8,450.00

Your monthly electricity consumption chart

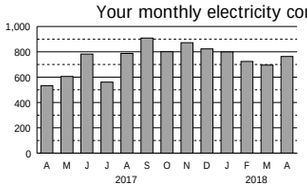

Avg Monthly Usage : 742.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,453.62		
Less : VAT	729.71		
Amount Net of VAT	8,723.91		
Less: BIR 2306	304.05		
BIR 2307	165.90	VATable Sales	8,233.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.49
Amount Due	8,253.96	VAT Zero Rated Sales	0.00
Add : VAT	729.71	VAT Amount	729.71
TOTAL AMOUNT DUE	8,983.67	TOTAL SALES	9,453.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVARES,LEONIDA P
Meter Number : MTR1142161
Pole Number : 0242980
Billing Period : APRIL 2018

Premise Address: 61-E T PADILLA EXT T PADIL
Billing Address: 61-E T PADILLA EXT T PADIL

BC20/172.0/14300/0/10/04-27-2018/53 3569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857733241352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568569

85709200001

Date : 04-27-2018

BC20/172.0/14500/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570920000-1

Customer Information----------

Name : LAVARES,ARNULFO E

Premise Address: 63-C T PADILLA EXT. TEJERO CEBU CITY
Billing Address: 63-C T PADILLA EXT. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142162	Pole No	:	0242980
Serial No	:	40027943	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12157
Period From	:	03-26-2018	Prev Rdg	:	11734
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	140	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,502.59
Transmission Charge	0.3929/kWh	166.20
System Loss Charge	0.9514/kWh	402.44
Sub-Total		3,071.23
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.76
Surcharge	0.02 of 4,142.50	82.85
Sub-Total		269.48
Government Charges		
Franchise Tax - Local		34.17
Value Added Tax		
Generation		185.82
Transmission		18.02
System Loss		30.58
Distribution		145.84
Others		20.03
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		675.36
CURRENT BILL - APRIL 2018		5,231.39
TOTAL AMOUNT DUE		5,230.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 4,143.00

Your monthly electricity consumption chart

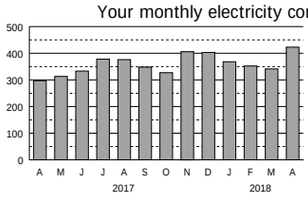

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,231.39		
Less : VAT	403.50		
Amount Net of VAT	4,827.89		
Less: BIR 2306	168.11		
BIR 2307	91.80	VATable Sales	4,556.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.86
Amount Due	4,567.98	VAT Zero Rated Sales	0.00
Add : VAT	403.50	VAT Amount	403.50
TOTAL AMOUNT DUE	4,971.48	TOTAL SALES	5,231.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVARES,ARNULFO E
Meter Number : MTR1142162
Pole Number : 0242980
Billing Period : APRIL 2018

Premise Address: 63-C T PADILLA EXT. TEJERO CEBU CITY
Billing Address: 63-C T PADILLA EXT. TEJERO CEBU CITY

BC20/172.0/14500/0/10/04-27-2018/53 3570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346052673941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34679200005

BILLING STATEMENT

1014579497

Date : 04-27-2018

BC20/172.0/14600/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467920000-5

Customer Information----------

Name : ROQUE,MA SARIAN TM S.

Premise Address: 63-CT T PADILLA EXTN CEBU CITY
Billing Address: 63-CT T PADILLA EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142163	Pole No	:	0242980
Serial No	:	40027948	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3585
Period From	:	03-26-2018	Prev Rdg	:	3452
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		81.16
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		5.87
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		212.33
CURRENT BILL - APRIL 2018		1,644.71
TOTAL AMOUNT DUE		1,644.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,125.00

Your monthly electricity consumption chart

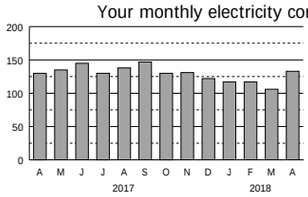

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.71		
Less : VAT	126.85		
Amount Net of VAT	1,517.86		
Less: BIR 2306	52.85		
BIR 2307	28.86	VATable Sales	1,432.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.48
Amount Due	1,436.15	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,563.00	TOTAL SALES	1,644.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROQUE,MA SARIAN TM S.
Meter Number : MTR1142163
Pole Number : 0242980
Billing Period : APRIL 2018

Premise Address: 63-CT T PADILLA EXTN CEBU CITY
Billing Address: 63-CT T PADILLA EXTN CEBU CITY

BC20/172.0/14600/0/10/04-27-2018/53 3571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897800446290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579633

89758200003

Date : 04-27-2018

BC20/172.0/14900/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975820000-3

Customer Information----------

Name : FLORES,CECILIA L

Premise Address: 63 T PADILLA ST EXT
Billing Address: 63 T PADILLA ST EXT

TIN :

Metering Information----------

Meter No	:	MTR1142203	Pole No	:	0242994
Serial No	:	40027952	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2901
Period From	:	03-26-2018	Prev Rdg	:	2798
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		5.05
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		165.11
CURRENT BILL - APRIL 2018		1,279.73
TOTAL AMOUNT DUE		1,260.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,100.00

Your monthly electricity consumption chart

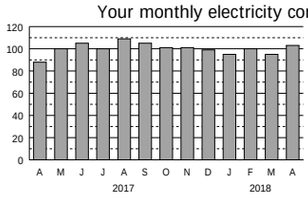

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.73		
Less : VAT	98.87		
Amount Net of VAT	1,180.86		
Less: BIR 2306	41.20		
BIR 2307	22.46	VATable Sales	1,114.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.24
Amount Due	1,117.20	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,216.07	TOTAL SALES	1,279.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14900/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CECILIA L
Meter Number : MTR1142203
Pole Number : 0242994
Billing Period : APRIL 2018

Premise Address: 63 T PADILLA ST EXT
Billing Address: 63 T PADILLA ST EXT

BC20/172.0/14900/0/10/04-27-2018/53 3572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875322705652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573203

87500467797

Date : 04-27-2018

BC20/172.0/14910/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750046779-7

Customer Information----------
Name : TANCINCO,VICTOR JOSE ROSOS
Premise Address: T. PADILLA EXT. TEJERO, CEBU CITY
Billing Address: T. PADILLA EXT. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142126	Pole No	:	1072994
Serial No	:	40027954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7295
Period From	:	03-26-2018	Prev Rdg	:	7114
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	3220	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 474.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		282.95
CURRENT BILL - APRIL 2018		2,141.34
TOTAL AMOUNT DUE		1,666.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 254.00

Your monthly electricity consumption chart

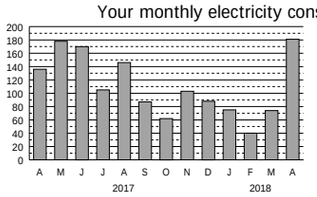

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.34		
Less : VAT	167.30		
Amount Net of VAT	1,974.04		
Less: BIR 2306	69.72		
BIR 2307	37.45	VATable Sales	1,858.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.65
Amount Due	1,866.87	VAT Zero Rated Sales	0.00
Add : VAT	167.30	VAT Amount	167.30
TOTAL AMOUNT DUE	2,034.17	TOTAL SALES	2,141.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/14910/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCINCO,VICTOR JOSE ROSOS
Meter Number : MTR1142126
Pole Number : 1072994
Billing Period : APRIL 2018

Premise Address: T. PADILLA EXT. TEJERO, CEBU CITY
Billing Address: T. PADILLA EXT. TEJERO, CEBU CITY

BC20/172.0/14910/0/10/04-27-2018/53 3573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249466513988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580179

24929200004

Date : 04-27-2018

BC20/172.0/15000/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492920000-4

Customer Information----------
Name : JOEL,LEONARDO S

Premise Address: T PADILLA EXTENSION
Billing Address: T PADILLA EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1142159	Pole No	:	0242980
Serial No	:	40027947	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2133
Period From	:	03-26-2018	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	1085	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		769.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 773.12

Your monthly electricity consumption chart

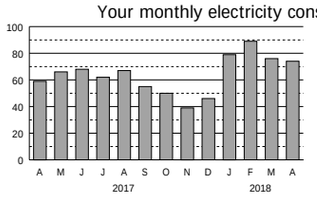

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOEL,LEONARDO S
Meter Number : MTR1142159
Pole Number : 0242980
Billing Period : APRIL 2018

Premise Address: T PADILLA EXTENSION
Billing Address: T PADILLA EXTENSION

BC20/172.0/15000/0/10/04-27-2018/53 3574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777647449446

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014574125

77719200006

Date : 04-27-2018

BC20/172.0/15100/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771920000-6

Customer Information----------

Name : QUERUBIN,PATRICIO T

Premise Address: 14 T. PADILLA EXT., TEJERO CEBU CITY
Billing Address: 14 T. PADILLA EXT., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142156	Pole No	:	0242980
Serial No	:	40027967	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4693
Period From	:	03-26-2018	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	165	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.6834/kWh	90.21
System Loss Charge	0.9273/kWh	122.40
Sub-Total		993.56
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		86.27
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		57.99
Transmission		9.79
System Loss		9.48
Distribution		45.92
Others		6.55
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		215.87
CURRENT BILL - APRIL 2018		1,678.39
TOTAL AMOUNT DUE		1,676.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,403.00

Your monthly electricity consumption chart

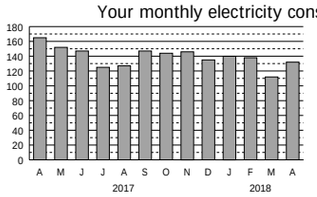

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.39		
Less : VAT	130.73		
Amount Net of VAT	1,547.66		
Less: BIR 2306	54.49		
BIR 2307	29.47	VATable Sales	1,462.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.14
Amount Due	1,463.70	VAT Zero Rated Sales	0.00
Add : VAT	130.73	VAT Amount	130.73
TOTAL AMOUNT DUE	1,594.43	TOTAL SALES	1,678.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,PATRICIO T
Meter Number : MTR1142156
Pole Number : 0242980
Billing Period : APRIL 2018

Premise Address: 14 T. PADILLA EXT., TEJERO CEBU CITY
Billing Address: 14 T. PADILLA EXT., TEJERO CEBU CITY

BC20/172.0/15100/0/10/04-27-2018/53

3575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797893561915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579729

79758200004

Date : 04-27-2018

BC20/172.0/15200/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975820000-4

Customer Information----------

Name : TORILLO,SOCORRO

Premise Address: 59F J VILLAGONZALO ST
Billing Address: 59F J VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1149631	Pole No	:	1072994
Serial No	:	40100563	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5060
Period From	:	03-26-2018	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		6.45
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		206.77
CURRENT BILL - APRIL 2018		1,602.47
TOTAL AMOUNT DUE		1,601.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,404.00

Your monthly electricity consumption chart

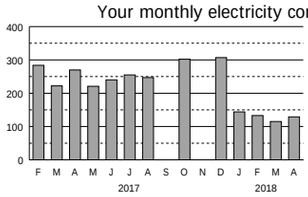

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.47		
Less : VAT	123.82		
Amount Net of VAT	1,478.65		
Less: BIR 2306	51.61		
BIR 2307	28.12	VATable Sales	1,395.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.95
Amount Due	1,398.92	VAT Zero Rated Sales	0.00
Add : VAT	123.82	VAT Amount	123.82
TOTAL AMOUNT DUE	1,522.74	TOTAL SALES	1,602.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORILLO,SOCORRO
Meter Number : MTR1149631
Pole Number : 1072994
Billing Period : APRIL 2018

Premise Address: 59F J VILLAGONZALO ST
Billing Address: 59F J VILLAGONZALO ST

BC20/172.0/15200/0/10/04-27-2018/53 3576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697027713436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580361

69758200005

Date : 04-27-2018

BC20/172.0/15300/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975820000-5

Customer Information----------

Name : MEJORADO,MAXIMA

Premise Address: 63 T PADILLA EXT
Billing Address: 63 T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142127	Pole No	:	1072994
Serial No	:	40027958	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2898
Period From	:	03-26-2018	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
Advance Payment/Credit Adjustments		- 1.30
TOTAL AMOUNT DUE		1,102.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 178.51

Your monthly electricity consumption chart

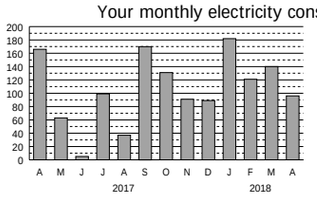

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJORADO,MAXIMA
Meter Number : MTR1142127
Pole Number : 1072994
Billing Period : APRIL 2018

Premise Address: 63 T PADILLA EXT
Billing Address: 63 T PADILLA EXT

BC20/172.0/15300/0/10/04-27-2018/53 3577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597749580273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579393

59758200006

Date : 04-27-2018

BC20/172.0/15400/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975820000-6

Customer Information----------

Name : DIOS,RAMON DE

Premise Address: T PADILLA EXT NR BRGE
Billing Address: T PADILLA EXT NR BRGE

TIN :

Metering Information----------

Meter No	:	MTR1142137	Pole No	:	0242945
Serial No	:	40027888	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2853
Period From	:	03-26-2018	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		818.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,230.00

Your monthly electricity consumption chart

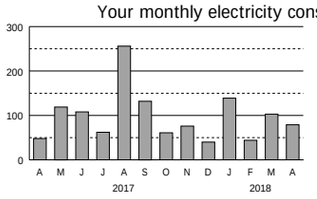

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOS,RAMON DE
Meter Number : MTR1142137
Pole Number : 0242945
Billing Period : APRIL 2018

Premise Address: T PADILLA EXT NR BRGE
Billing Address: T PADILLA EXT NR BRGE

BC20/172.0/15400/0/10/04-27-2018/53 3578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397484069021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579617

39758200008

Date : 04-27-2018

BC20/172.0/15700/0242924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975820000-8

Customer Information----------

Name : ROSAS,ANTONIO

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142131	Pole No	:	0242924
Serial No	:	40027885	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8148
Period From	:	03-26-2018	Prev Rdg	:	7911
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,402.16
Transmission Charge	0.3929/kWh	93.12
System Loss Charge	0.9514/kWh	225.48
Sub-Total		1,720.76
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.62
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		104.12
Transmission		10.10
System Loss		17.13
Distribution		81.98
Others		5.61
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		372.71
CURRENT BILL - APRIL 2018		2,881.15
TOTAL AMOUNT DUE		2,880.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,923.00

Your monthly electricity consumption chart

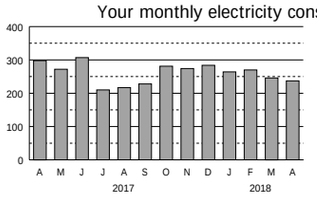

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.15		
Less : VAT	220.74		
Amount Net of VAT	2,660.41		
Less: BIR 2306	91.99		
BIR 2307	50.55	VATable Sales	2,508.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.97
Amount Due	2,517.87	VAT Zero Rated Sales	0.00
Add : VAT	220.74	VAT Amount	220.74
TOTAL AMOUNT DUE	2,738.61	TOTAL SALES	2,881.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAS,ANTONIO

Meter Number : MTR1142131

Pole Number : 0242924

Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/172.0/15700/0/10/04-27-2018/53 3579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258924909444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569060

25858200006

Date : 04-27-2018

BC20/172.0/15800/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585820000-6

Customer Information----------

Name : ARCENAS,VICENTE

Premise Address: 56 VILLAGONZALO 1

Billing Address: 56 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1142200	Pole No	:	0242903
Serial No	:	40027852	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6104
Period From	:	03-26-2018	Prev Rdg	:	5887
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Surcharge	0.02 of 644.00	12.88
Sub-Total		108.62
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		6.69
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		343.00
CURRENT BILL - APRIL 2018		2,653.07
TOTAL AMOUNT DUE		2,652.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 645.00

Your monthly electricity consumption chart

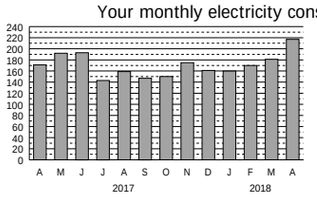

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.07		
Less : VAT	203.74		
Amount Net of VAT	2,449.33		
Less: BIR 2306	84.89		
BIR 2307	46.55	VATable Sales	2,310.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.26
Amount Due	2,317.89	VAT Zero Rated Sales	0.00
Add : VAT	203.74	VAT Amount	203.74
TOTAL AMOUNT DUE	2,521.63	TOTAL SALES	2,653.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,VICENTE

Meter Number : MTR1142200

Pole Number : 0242903

Billing Period : APRIL 2018

Premise Address: 56 VILLAGONZALO 1
Billing Address: 56 VILLAGONZALO 1

BC20/172.0/15800/0/10/04-27-2018/53 3580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748314147458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580032

74858200004

Date : 04-27-2018

BC20/172.0/15900/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485820000-4

Customer Information----------

Name : ARCENAS,VICENTE

Premise Address: #2 T. PADILLA EXT. BK. ALMACEN BLDG.
Billing Address: #2 T. PADILLA EXT. BK. ALMACEN BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1142198	Pole No	:	0242903
Serial No	:	40027848	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6580
Period From	:	03-26-2018	Prev Rdg	:	6419
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		105.29
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		7.95
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		257.79
CURRENT BILL - APRIL 2018		1,997.71
TOTAL AMOUNT DUE		1,996.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,714.00

Your monthly electricity consumption chart

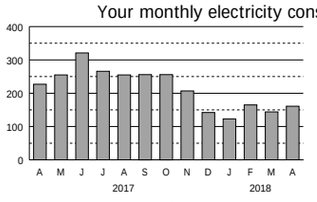

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.71		
Less : VAT	154.29		
Amount Net of VAT	1,843.42		
Less: BIR 2306	64.29		
BIR 2307	35.06	VATable Sales	1,739.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.50
Amount Due	1,744.07	VAT Zero Rated Sales	0.00
Add : VAT	154.29	VAT Amount	154.29
TOTAL AMOUNT DUE	1,898.36	TOTAL SALES	1,997.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15900/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,VICENTE
Meter Number : MTR1142198
Pole Number : 0242903
Billing Period : APRIL 2018

Premise Address: #2 T. PADILLA EXT. BK. ALMACEN BLDG.
Billing Address: #2 T. PADILLA EXT. BK. ALMACEN BLDG.

BC20/172.0/15900/0/10/04-27-2018/53 3581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848401768256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580305

84858200003

Date : 04-27-2018

BC20/172.0/16000/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485820000-3

Customer Information----------

Name : ARCENAS,EMILIA F -DWN

Premise Address: 4 T PADILLA EXT
Billing Address: 4 T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142199	Pole No	:	0242903
Serial No	:	40027849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5042
Period From	:	03-26-2018	Prev Rdg	:	4995
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 172.68
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.31
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.58
CURRENT BILL - APRIL 2018		363.64
TOTAL AMOUNT DUE		363.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 221.00

Your monthly electricity consumption chart

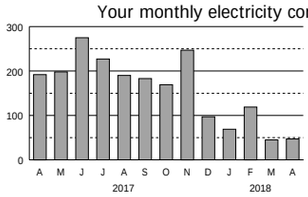

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.64		
Less : VAT	26.85		
Amount Net of VAT	336.79		
Less: BIR 2306	11.19		
BIR 2307	6.21	VATable Sales	308.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	319.39	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	346.24	TOTAL SALES	363.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/16000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,EMILIA F -DWN

Meter Number : MTR1142199

Pole Number : 0242903

Billing Period : APRIL 2018

Premise Address: 4 T PADILLA EXT
Billing Address: 4 T PADILLA EXT

BC20/172.0/16000/0/10/04-27-2018/53 3582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058350276589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568726

05858200008

Date : 04-27-2018

BC20/172.0/16100/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585820000-8

Customer Information----------

Name : ARCENAS,VICENTE C

Premise Address: 38 VILLAGONZALO 1 TEJERO
Billing Address: 38 VILLAGONZALO 1 TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142135	Pole No	:	0242903
Serial No	:	40027887	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4515
Period From	:	03-26-2018	Prev Rdg	:	4380
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	480	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.20
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		212.57
CURRENT BILL - APRIL 2018		1,643.58
TOTAL AMOUNT DUE		1,643.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,464.00

Your monthly electricity consumption chart

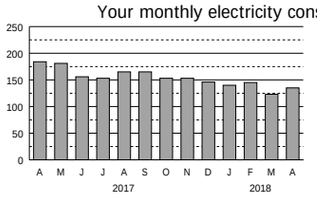

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.58		
Less : VAT	125.98		
Amount Net of VAT	1,517.60		
Less: BIR 2306	52.51		
BIR 2307	28.83	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,436.26	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,562.24	TOTAL SALES	1,643.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/16100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,VICENTE C
Meter Number : MTR1142135
Pole Number : 0242903
Billing Period : APRIL 2018

Premise Address: 38 VILLAGONZALO 1 TEJERO
Billing Address: 38 VILLAGONZALO 1 TEJERO

BC20/172.0/16100/0/10/04-27-2018/53 3583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195224734107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579020

19598200004

Date : 04-27-2018

BC20/172.0/16300/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959820000-4

Customer Information----------

Name : ARCENAS,OSCAR F

Premise Address: NO.2 T PADILLA EXTN TEJERO CEBU CITY
Billing Address: NO.2 T PADILLA EXTN TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142134	Pole No	:	0242903
Serial No	:	40027892	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11387
Period From	:	03-26-2018	Prev Rdg	:	10843
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	2720	Billed kWh	:	544

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,218.47
Transmission Charge	0.3929/kWh	213.74
System Loss Charge	0.9514/kWh	517.56
Sub-Total		3,949.77
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.88
Sub-Total		240.01
Government Charges		
Franchise Tax - Local		43.13
Value Added Tax		
Generation		238.98
Transmission		23.17
System Loss		39.34
Distribution		187.39
Others		12.87
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.55
Sub-Total		854.68
CURRENT BILL - APRIL 2018		6,606.01
TOTAL AMOUNT DUE		6,605.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5,427.00

Your monthly electricity consumption chart

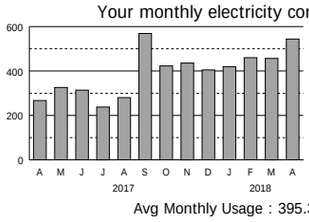

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,606.01		
Less : VAT	505.87		
Amount Net of VAT	6,100.14		
Less: BIR 2306	210.79		
BIR 2307	115.89	VATable Sales	5,751.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.81
Amount Due	5,773.46	VAT Zero Rated Sales	0.00
Add : VAT	505.87	VAT Amount	505.87
TOTAL AMOUNT DUE	6,279.33	TOTAL SALES	6,606.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/16300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,OSCAR F

Meter Number : MTR1142134

Pole Number : 0242903

Billing Period : APRIL 2018

Premise Address: NO.2 T PADILLA EXTN TEJERO CEBU CITY
Billing Address: NO.2 T PADILLA EXTN TEJERO CEBU CITY

BC20/172.0/16300/0/10/04-27-2018/53 3584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648855791080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64858200005

BILLING STATEMENT

1014579450

Date : 04-27-2018

BC20/172.0/16500/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485820000-5

Customer Information----------

Name : ARCENAS,VICENTE

Premise Address: 38A VILLAGONZALO 1
Billing Address: 38A VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1142145	Pole No	:	0242903
Serial No	:	40027879	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3281
Period From	:	03-26-2018	Prev Rdg	:	3102
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 769.50	15.39
Sub-Total		94.36
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		6.10
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		283.62
CURRENT BILL - APRIL 2018		2,194.80
TOTAL AMOUNT DUE		2,194.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 770.00

Your monthly electricity consumption chart

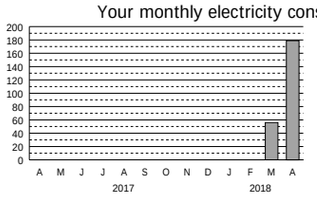

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.80		
Less : VAT	168.71		
Amount Net of VAT	2,026.09		
Less: BIR 2306	70.31		
BIR 2307	38.51	VATable Sales	1,911.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.91
Amount Due	1,917.27	VAT Zero Rated Sales	0.00
Add : VAT	168.71	VAT Amount	168.71
TOTAL AMOUNT DUE	2,085.98	TOTAL SALES	2,194.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/16500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,VICENTE
Meter Number : MTR1142145
Pole Number : 0242903
Billing Period : APRIL 2018

Premise Address: 38A VILLAGONZALO 1
Billing Address: 38A VILLAGONZALO 1

BC20/172.0/16500/0/10/04-27-2018/53 3585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267412173488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571567

26758200005

Date : 04-27-2018

BC20/172.0/16600/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675820000-5

Customer Information----------

Name : ZAMORA,JOSE R

Premise Address: 89Z U ALVIOLA ST
Billing Address: 89Z U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550240 GS6	Pole No	:	0267240
Serial No	:	68130106	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15619
Period From	:	03-26-2018	Prev Rdg	:	15431
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		4.45
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		295.77
CURRENT BILL - APRIL 2018		2,286.62
TOTAL AMOUNT DUE		2,285.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,868.00

Your monthly electricity consumption chart

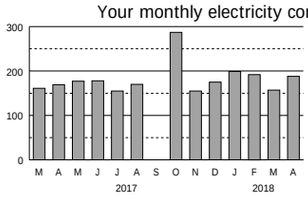

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.62		
Less : VAT	175.22		
Amount Net of VAT	2,111.40		
Less: BIR 2306	72.99		
BIR 2307	40.12	VATable Sales	1,990.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.55
Amount Due	1,998.29	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,173.51	TOTAL SALES	2,286.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/16600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,JOSE R
Meter Number : 550240 GS6
Pole Number : 0267240
Billing Period : APRIL 2018

Premise Address: 89Z U ALVIOLA ST
Billing Address: 89Z U ALVIOLA ST

BC20/172.0/16600/0/10/04-27-2018/53 3586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097885948504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579416

09758200001

Date : 04-27-2018

BC20/172.0/16800/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975820000-1

Customer Information----------

Name : SULLANO,CECILIA

Premise Address: 81-F T PADILLA EXT NR KADIWA
Billing Address: 81-F T PADILLA EXT NR KADIWA

TIN :

Metering Information----------

Meter No	:	550283 GS6	Pole No	:	0267240
Serial No	:	65509332	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1467
Period From	:	03-26-2018	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 35.50	0.71
Sub-Total		0.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.73
CURRENT BILL - APRIL 2018		6.44
TOTAL AMOUNT DUE		5.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 36.00

Your monthly electricity consumption chart

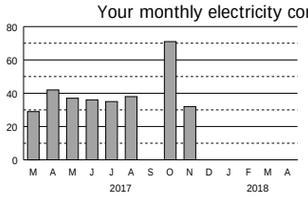

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.44		
Less : VAT	0.69		
Amount Net of VAT	5.75		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.03	TOTAL SALES	6.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/16800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,CECILIA
Meter Number : 550283 GS6
Pole Number : 0267240
Billing Period : APRIL 2018

Premise Address: 81-F T PADILLA EXT NR KADIWA
Billing Address: 81-F T PADILLA EXT NR KADIWA

BC20/172.0/16800/0/10/04-27-2018/53 3587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382946414821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38209200005

1014575994

Date : 04-27-2018

BC20/172.0/17000/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820920000-5

Customer Information----------

Name : IGNACIO,LUTHERLEE TM L.

Premise Address: T PADILLA EXTN CEBU CITY
Billing Address: T PADILLA EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142136	Pole No	:	0242945
Serial No	:	40027878	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 317.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 312.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - OCTOBER 12, 2012 - 100.00

Your monthly electricity consumption chart

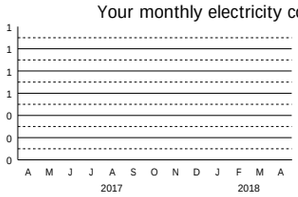

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGNACIO,LUTHERLEE TM L.
Meter Number : MTR1142136
Pole Number : 0242945
Billing Period : APRIL 2018

Premise Address: T PADILLA EXTN CEBU CITY
Billing Address: T PADILLA EXTN CEBU CITY

BC20/172.0/17000/0/10/04-27-2018/53 3588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404647939270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568109

40404360683

Date : 04-27-2018

BC20/172.0/17100/0242924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040436068-3

Customer Information----------

Name : IGNACIO,LIEZL LIM

Premise Address: T. PADILLA EXTENSION TEJERO
Billing Address: T. PADILLA EXTENSION TEJERO

TIN : 229-678-142-000

Metering Information----------

Meter No	:	BSG1802924	Pole No	:	0242924
Serial No	:	85169688	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	168
Period From	:	03-26-2018	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1464	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		110.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 130.00

Your monthly electricity consumption chart

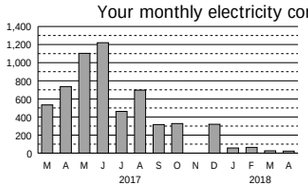

Avg Monthly Usage : 452.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGNACIO,LIEZL LIM
Meter Number : BSG1802924
Pole Number : 0242924
Billing Period : APRIL 2018

Premise Address: T. PADILLA EXTENSION TEJERO
Billing Address: T. PADILLA EXTENSION TEJERO

BC20/172.0/17100/0/10/04-27-2018/53

3589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297314687930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580377

29758200009

Date : 04-27-2018

BC20/172.0/17400/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975820000-9

Customer Information----------

Name : ORNOPIA,JULIE

Premise Address: T PADILLA EXT

Billing Address: T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142129	Pole No	:	0242945
Serial No	:	40027955	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3712
Period From	:	03-26-2018	Prev Rdg	:	3647
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		- 84.38
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 8.01
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		92.31
CURRENT BILL - APRIL 2018		670.86
TOTAL AMOUNT DUE		670.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,360.00

Your monthly electricity consumption chart

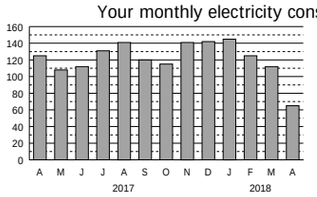

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.86		
Less : VAT	51.44		
Amount Net of VAT	619.42		
Less: BIR 2306	21.43		
BIR 2307	11.66	VATable Sales	578.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.87
Amount Due	586.33	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	637.77	TOTAL SALES	670.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,JULIE

Meter Number : MTR1142129

Pole Number : 0242945

Billing Period : APRIL 2018

Premise Address: T PADILLA EXT
Billing Address: T PADILLA EXT

BC20/172.0/17400/0/10/04-27-2018/53 3590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197656763477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579551

19758200000

Date : 04-27-2018

BC20/172.0/17500/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975820000-0

Customer Information----------

Name : RUFLO,CLARA B

Premise Address: 81A T PADILLA EXT

Billing Address: 81A T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142130	Pole No	:	0242945
Serial No	:	40027960	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22494
Period From	:	03-26-2018	Prev Rdg	:	21700
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	0	Billed kWh	:	794

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,697.54
Transmission Charge	0.3929/kWh	311.96
System Loss Charge	0.9514/kWh	755.41
Sub-Total		5,764.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	256.70
Sub-Total		350.30
Government Charges		
Franchise Tax - Local		62.94
Value Added Tax		
Generation		348.80
Transmission		33.83
System Loss		57.42
Distribution		273.23
Others		18.78
NPC/PSALM Adjustment		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
NPC Stranded Debts	0.0265/kWh	21.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.30
Sub-Total		1,247.17
CURRENT BILL - APRIL 2018		9,639.26
TOTAL AMOUNT DUE		9,638.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 7,788.00

Your monthly electricity consumption chart

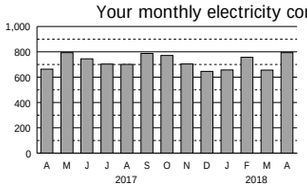

Avg Monthly Usage : 721.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,639.26		
Less : VAT	738.08		
Amount Net of VAT	8,901.18		
Less: BIR 2306	307.53		
BIR 2307	169.10	VATable Sales	8,392.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.09
Amount Due	8,424.55	VAT Zero Rated Sales	0.00
Add : VAT	738.08	VAT Amount	738.08
TOTAL AMOUNT DUE	9,162.63	TOTAL SALES	9,639.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUFLO,CLARA B

Meter Number : MTR1142130

Pole Number : 0242945

Billing Period : APRIL 2018

Premise Address: 81A T PADILLA EXT
Billing Address: 81A T PADILLA EXT

BC20/172.0/17500/0/10/04-27-2018/53 3591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477448610522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573406

47758200001

Date : 04-27-2018

BC20/172.0/17600/0242952/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775820000-1

Customer Information----------

Name : RUFLO,CLARA B

Premise Address: 81A U ALVIOLA ST
Billing Address: 81A U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142139	Pole No	:	0242952
Serial No	:	40027881	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3563
Period From	:	03-26-2018	Prev Rdg	:	3472
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.61
CURRENT BILL - APRIL 2018		1,046.81
TOTAL AMOUNT DUE		1,046.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,812.00

Your monthly electricity consumption chart

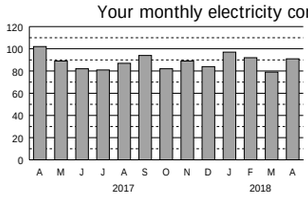

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.81		
Less : VAT	79.66		
Amount Net of VAT	967.15		
Less: BIR 2306	33.19		
BIR 2307	18.32	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	915.64	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	995.30	TOTAL SALES	1,046.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUFLO,CLARA B
Meter Number : MTR1142139
Pole Number : 0242952
Billing Period : APRIL 2018

Premise Address: 81A U ALVIOLA ST
Billing Address: 81A U ALVIOLA ST

BC20/172.0/17600/0/10/04-27-2018/53 3592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987231919591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576375

98758200004

Date : 04-27-2018

BC20/172.0/17700/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875820000-4

Customer Information----------
Name : COLLAMAT,ROQUE

Premise Address: T PADILLA EXT
Billing Address: T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142119	Pole No	:	1072994
Serial No	:	40027869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4885
Period From	:	03-26-2018	Prev Rdg	:	4689
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		117.56
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		8.40
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		312.36
CURRENT BILL - APRIL 2018		2,418.80
TOTAL AMOUNT DUE		2,417.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,555.00

Your monthly electricity consumption chart

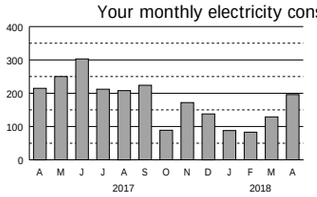

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.80		
Less : VAT	186.44		
Amount Net of VAT	2,232.36		
Less: BIR 2306	77.69		
BIR 2307	42.44	VATable Sales	2,106.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.92
Amount Due	2,112.23	VAT Zero Rated Sales	0.00
Add : VAT	186.44	VAT Amount	186.44
TOTAL AMOUNT DUE	2,298.67	TOTAL SALES	2,418.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/17700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLAMAT,ROQUE
Meter Number : MTR1142119
Pole Number : 1072994
Billing Period : APRIL 2018

Premise Address: T PADILLA EXT
Billing Address: T PADILLA EXT

BC20/172.0/17700/0/10/04-27-2018/53 3593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158285096103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568994

15838200002

Date : 04-27-2018

BC20/172.0/18100/0242952/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583820000-2

Customer Information----------

Name : SANDOVAL,PERLYN B

Premise Address: T. PADILLA EXT. TEJERO CEBU CITY
Billing Address: T. PADILLA EXT. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142140	Pole No	:	0242952
Serial No	:	40027956	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1634
Period From	:	03-26-2018	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	340	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.6834/kWh	32.80
System Loss Charge	0.9273/kWh	44.51
Sub-Total		361.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		21.18
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.09
Transmission		3.56
System Loss		3.44
Distribution		17.08
Others		1.15
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		77.58
CURRENT BILL - APRIL 2018		602.40
TOTAL AMOUNT DUE		601.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 930.00

Your monthly electricity consumption chart

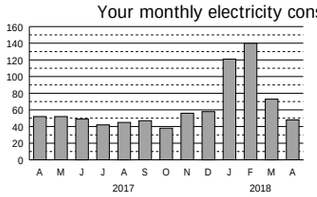

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.40		
Less : VAT	46.68		
Amount Net of VAT	555.72		
Less: BIR 2306	19.45		
BIR 2307	10.58	VATable Sales	524.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.90
Amount Due	525.69	VAT Zero Rated Sales	0.00
Add : VAT	46.68	VAT Amount	46.68
TOTAL AMOUNT DUE	572.37	TOTAL SALES	602.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDOVAL,PERLYN B
Meter Number : MTR1142140
Pole Number : 0242952
Billing Period : APRIL 2018

Premise Address: T. PADILLA EXT. TEJERO CEBU CITY
Billing Address: T. PADILLA EXT. TEJERO CEBU CITY

BC20/172.0/18100/0/10/04-27-2018/53 3594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368305760135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571810

36819200001

Date : 04-27-2018

BC20/172.0/18300/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681920000-1

Customer Information----------

Name : YAGONIA,ROSE MARIA C

Premise Address: #11-C T. PADILLA EXT. TEJERO CEBU CITY
Billing Address: #11-C T. PADILLA EXT. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142125	Pole No	:	1072994
Serial No	:	40027866	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1267
Period From	:	03-26-2018	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	185	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.6834/kWh	29.39
System Loss Charge	0.9273/kWh	39.87
Sub-Total		323.66
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 484.50	9.69
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		18.88
Transmission		3.19
System Loss		3.08
Distribution		15.36
Others		2.20
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		70.80
CURRENT BILL - APRIL 2018		551.16
TOTAL AMOUNT DUE		550.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 485.00

Your monthly electricity consumption chart

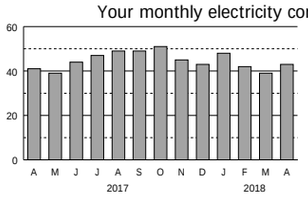

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.16		
Less : VAT	43.04		
Amount Net of VAT	508.12		
Less: BIR 2306	17.94		
BIR 2307	9.68	VATable Sales	480.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.76
Amount Due	480.50	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	523.54	TOTAL SALES	551.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAGONIA,ROSE MARIA C

Meter Number : MTR1142125

Pole Number : 1072994

Billing Period : APRIL 2018

Premise Address: #11-C T. PADILLA EXT. TEJERO CEBU CITY
Billing Address: #11-C T. PADILLA EXT. TEJERO CEBU CITY

BC20/172.0/18300/0/10/04-27-2018/53

3595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787952975877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78758200006

BILLING STATEMENT

1014577223

Date : 04-27-2018

BC20/172.0/18400/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875820000-6

Customer Information----------

Name : YAGONIA,EMMA

Premise Address: 11 B T PADILLA EXT.
Billing Address: 11 B T PADILLA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1142122	Pole No	:	1072994
Serial No	:	40027868	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4311
Period From	:	03-26-2018	Prev Rdg	:	4207
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,266.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 954.00

Your monthly electricity consumption chart

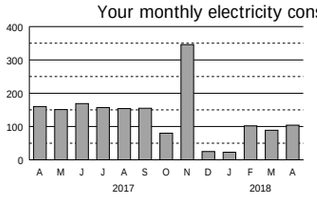

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAGONIA,EMMA
Meter Number : MTR1142122
Pole Number : 1072994
Billing Period : APRIL 2018

Premise Address: 11 B T PADILLA EXT.
Billing Address: 11 B T PADILLA EXT.

BC20/172.0/18400/0/10/04-27-2018/53 3596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584729449638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58408200002

BILLING STATEMENT

1014575890

Date : 04-27-2018

BC20/172.0/18500/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840820000-2

Customer Information----------

Name : YAGONIA,MERDELIZA P

Premise Address: C PADILLA EXT BRGY TEJERO
Billing Address: C PADILLA EXT BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	550193 GS6	Pole No	:	0267212
Serial No	:	83490628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9538
Period From	:	03-26-2018	Prev Rdg	:	9467
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		738.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 373.00

Your monthly electricity consumption chart

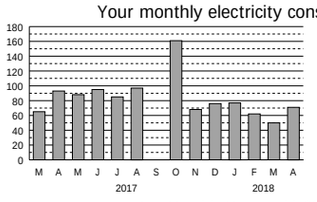

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAGONIA,MERDELIZA P
Meter Number : 550193 GS6
Pole Number : 0267212
Billing Period : APRIL 2018

Premise Address: C PADILLA EXT BRGY TEJERO
Billing Address: C PADILLA EXT BRGY TEJERO

BC20/172.0/18500/0/10/04-27-2018/53

3597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877838038047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573950

87758200007

Date : 04-27-2018

BC20/172.0/18600/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775820000-7

Customer Information----------

Name : ZAMORA,EMMA

Premise Address: #11-B T PADIOLA EXT. BURNT AREA
Billing Address: #11-B T PADIOLA EXT. BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1029750	Pole No	:	0267212
Serial No	:	34569701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2467
Period From	:	03-26-2018	Prev Rdg	:	2416
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 296.00

Your monthly electricity consumption chart

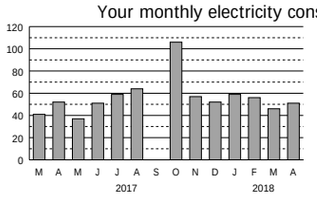

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,EMMA

Meter Number : MTR1029750

Pole Number : 0267212

Billing Period : APRIL 2018

Premise Address: #11-B T PADIOLA EXT. BURNT AREA
Billing Address: #11-B T PADIOLA EXT. BURNT AREA

BC20/172.0/18600/0/10/04-27-2018/53 3598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471979055313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572288

47199317075

Date : 04-27-2018

BC20/172.0/18610/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719931707-5

Customer Information----------

Name : VILLAGRACIA,BASILISA CANON

Premise Address: 11-A T.PADILLA EXT VILLA GONZALO TEJERO,CEBU CITY

Billing Address: 11-A T.PADILLA EXT VILLA GONZALO TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142124	Pole No	:	1072994
Serial No	:	40027872	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	922
Period From	:	03-26-2018	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		126.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 82.00

Your monthly electricity consumption chart

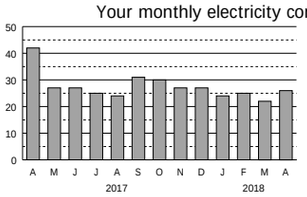

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18610/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGRACIA,BASILISA CANON

Meter Number : MTR1142124

Pole Number : 1072994

Billing Period : APRIL 2018

Premise Address: 11-A T.PADILLA EXT VILLA GONZALO TEJERO,CEBU CITY
Billing Address: 11-A T.PADILLA EXT VILLA GONZALO TEJERO,CEBU CITY

BC20/172.0/18610/0/10/04-27-2018/53 3599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389091213402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577969

38968200006

Date : 04-27-2018

BC20/172.0/18700/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896820000-6

Customer Information----------

Name : DE LEON,ROMEO JR TM M1 YAGONIA

Premise Address: 11-C T PADILLA EXT, MJ CUENCO AVE
Billing Address: 11-C T PADILLA EXT, MJ CUENCO AVE

TIN : 222-308-363-000

Metering Information----------

Meter No	:	MTR1217916	Pole No	:	0267212
Serial No	:	85122365	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	482
Period From	:	03-26-2018	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	919	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
Sub-Total		- 183.69
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.44
CURRENT BILL - APRIL 2018		504.06
TOTAL AMOUNT DUE		503.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 315.00

Your monthly electricity consumption chart

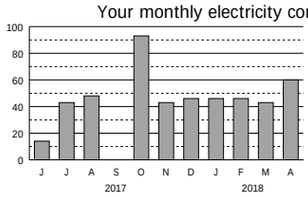

Avg Monthly Usage : 48.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.06		
Less : VAT	38.51		
Amount Net of VAT	465.55		
Less: BIR 2306	16.06		
BIR 2307	8.64	VATable Sales	428.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	440.85	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	479.36	TOTAL SALES	504.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LEON,ROMEO JR TM M1 YAGONIA

Meter Number : MTR1217916

Pole Number : 0267212

Billing Period : APRIL 2018

Premise Address: 11-C T PADILLA EXT, MJ CUENCO AVE
Billing Address: 11-C T PADILLA EXT, MJ CUENCO AVE

BC20/172.0/18700/0/10/04-27-2018/53 3600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418216727497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571686

41828200000

Date : 04-27-2018

BC20/172.0/19000/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182820000-0

Customer Information----------

Name : PRIETO,LORNA C

Premise Address: 11-D T. PADILLA EXT. TEJERO CEBU CITY
Billing Address: 11-D T. PADILLA EXT. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005967	Pole No	:	0267212
Serial No	:	146067491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7420
Period From	:	03-26-2018	Prev Rdg	:	7228
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	472	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.6834/kWh	131.21
System Loss Charge	0.9273/kWh	178.04
Sub-Total		1,445.18
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		84.35
Transmission		14.23
System Loss		13.80
Distribution		66.53
Others		4.59
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		308.49
CURRENT BILL - APRIL 2018		2,392.76
TOTAL AMOUNT DUE		2,392.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,736.00

Your monthly electricity consumption chart

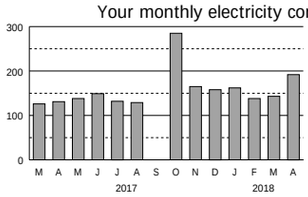

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.76		
Less : VAT	184.96		
Amount Net of VAT	2,207.80		
Less: BIR 2306	77.07		
BIR 2307	42.00	VATable Sales	2,084.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.53
Amount Due	2,088.73	VAT Zero Rated Sales	0.00
Add : VAT	184.96	VAT Amount	184.96
TOTAL AMOUNT DUE	2,273.69	TOTAL SALES	2,392.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIETO,LORNA C
Meter Number : MTR1005967
Pole Number : 0267212
Billing Period : APRIL 2018

Premise Address: 11-D T. PADILLA EXT. TEJERO CEBU CITY
Billing Address: 11-D T. PADILLA EXT. TEJERO CEBU CITY

BC20/172.0/19000/0/10/04-27-2018/53 3601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489348583652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576769

48928200004

Date : 04-27-2018

BC20/172.0/19100/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892820000-4

Customer Information----------

Name : PRIETO,FE C

Premise Address: 81-C VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 81-C VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550273 GS6	Pole No	:	0267212
Serial No	:	69542789	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6471
Period From	:	03-26-2018	Prev Rdg	:	6382
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.6834/kWh	60.82
System Loss Charge	0.9273/kWh	82.53
Sub-Total		669.90
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.11
Transmission		6.59
System Loss		6.38
Distribution		31.16
Others		2.13
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		143.32
CURRENT BILL - APRIL 2018		1,112.14
TOTAL AMOUNT DUE		1,109.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,000.00

Your monthly electricity consumption chart

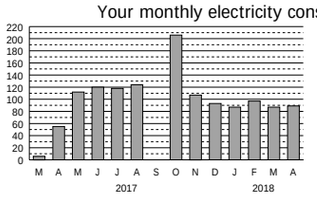

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.14		
Less : VAT	86.04		
Amount Net of VAT	1,026.10		
Less: BIR 2306	35.86		
BIR 2307	19.52	VATable Sales	968.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.28
Amount Due	970.72	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,056.76	TOTAL SALES	1,112.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIETO,FE C
Meter Number : 550273 GS6
Pole Number : 0267212
Billing Period : APRIL 2018

Premise Address: 81-C VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 81-C VILLAGONZALO II TEJERO CEBU CITY

BC20/172.0/19100/0/10/04-27-2018/53 3602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780630296781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575149

78078200009

Date : 04-27-2018

BC20/172.0/19500/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807820000-9

Customer Information----------

Name : OLARTE,FERNANDA DIMAY

Premise Address: ALVIOLA ST VILLAGONZALO II
Billing Address: ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550241 GS6	Pole No	:	0267212
Serial No	:	74827592	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4395
Period From	:	03-26-2018	Prev Rdg	:	4336
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 152.65
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.59
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.95
CURRENT BILL - APRIL 2018		525.50
TOTAL AMOUNT DUE		522.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 450.00

Your monthly electricity consumption chart

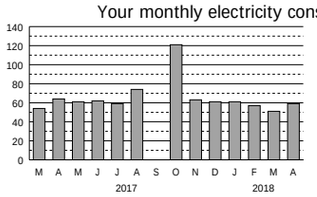

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.50		
Less : VAT	39.43		
Amount Net of VAT	486.07		
Less: BIR 2306	16.43		
BIR 2307	9.06	VATable Sales	449.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.52
Amount Due	460.58	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	500.01	TOTAL SALES	525.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLARTE,FERNANDA DIMAY
Meter Number : 550241 GS6
Pole Number : 0267212
Billing Period : APRIL 2018

Premise Address: ALVIOLA ST VILLAGONZALO II
Billing Address: ALVIOLA ST VILLAGONZALO II

BC20/172.0/19500/0/10/04-27-2018/53 3603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624198008089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572744

62498200005

Date : 04-27-2018

BC20/172.0/19600/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249820000-5

Customer Information----------

Name : TANGENTE,LOURDES PRIETO

Premise Address: T PADILLA EXT CEBU CITY
Billing Address: T PADILLA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	550246 GS6	Pole No	:	0267212
Serial No	:	70613295	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8862
Period From	:	03-26-2018	Prev Rdg	:	8657
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.85
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.47
CURRENT BILL - APRIL 2018		2,492.90
TOTAL AMOUNT DUE		2,484.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,980.00

Your monthly electricity consumption chart

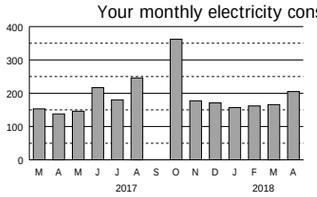

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.90		
Less : VAT	191.00		
Amount Net of VAT	2,301.90		
Less: BIR 2306	79.60		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,178.57	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,369.57	TOTAL SALES	2,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGENTE,LOURDES PRIETO

Meter Number : 550246 GS6

Pole Number : 0267212

Billing Period : APRIL 2018

Premise Address: T PADILLA EXT CEBU CITY
Billing Address: T PADILLA EXT CEBU CITY

BC20/172.0/19600/0/10/04-27-2018/53 3604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687825085781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68758200007

BILLING STATEMENT

1014577251

Date : 04-27-2018

BC20/172.0/19700/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875820000-7

Customer Information----------

Name : ZAMORA,LOURDES

Premise Address: T PADILLA EXT NR COR ALVIOLA ST BURNT AREA
Billing Address: T PADILLA EXT NR COR ALVIOLA ST BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1142123	Pole No	:	1072994
Serial No	:	40027864	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2715
Period From	:	03-26-2018	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		3.53
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.56
CURRENT BILL - APRIL 2018		1,813.47
TOTAL AMOUNT DUE		1,812.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,657.00

Your monthly electricity consumption chart

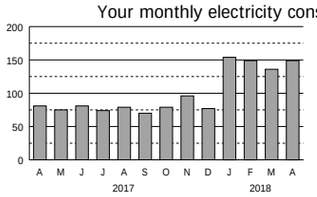

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.47		
Less : VAT	138.99		
Amount Net of VAT	1,674.48		
Less: BIR 2306	57.91		
BIR 2307	31.82	VATable Sales	1,578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,584.75	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,723.74	TOTAL SALES	1,813.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,LOURDES
Meter Number : MTR1142123
Pole Number : 1072994
Billing Period : APRIL 2018

Premise Address: T PADILLA EXT NR COR ALVIOLA ST BURNT AREA
Billing Address: T PADILLA EXT NR COR ALVIOLA ST BURNT AREA

BC20/172.0/19700/0/10/04-27-2018/53 3605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240112587990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24048200000

1014577660

Date : 04-27-2018

BC20/172.0/19800/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404820000-0

Customer Information----------

Name : FELICIA,VICENTE A

Premise Address: 13 C T PADILLA EXT TEJERO CEBU CITY
Billing Address: 13 C T PADILLA EXT TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142165	Pole No	:	0242980
Serial No	:	40027844	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21966
Period From	:	03-26-2018	Prev Rdg	:	21390
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	729	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,407.79
Transmission Charge	0.6834/kWh	393.64
System Loss Charge	0.9273/kWh	534.12
Sub-Total		4,335.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.22
Surcharge	0.02 of 7,886.00	157.72
Sub-Total		411.85
Government Charges		
Franchise Tax - Local		48.00
Value Added Tax		
Generation		253.06
Transmission		42.68
System Loss		41.37
Distribution		198.37
Others		32.84
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		944.35
CURRENT BILL - APRIL 2018		7,344.87
TOTAL AMOUNT DUE		7,344.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 7,886.00

Your monthly electricity consumption chart

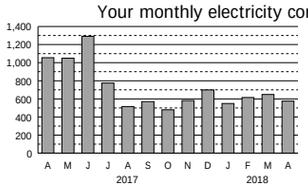

Avg Monthly Usage : 723.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,344.87		
Less : VAT	572.69		
Amount Net of VAT	6,772.18		
Less: BIR 2306	238.63		
BIR 2307	128.97	VATable Sales	6,400.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.66
Amount Due	6,404.58	VAT Zero Rated Sales	0.00
Add : VAT	572.69	VAT Amount	572.69
TOTAL AMOUNT DUE	6,977.27	TOTAL SALES	7,344.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELICIA,VICENTE A
Meter Number : MTR1142165
Pole Number : 0242980
Billing Period : APRIL 2018

Premise Address: 13 C T PADILLA EXT TEJERO CEBU CITY
Billing Address: 13 C T PADILLA EXT TEJERO CEBU CITY

BC20/172.0/19800/0/10/04-27-2018/53 3606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587225280260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58758200008

BILLING STATEMENT

1014576650

Date : 04-27-2018

BC20/172.0/19900/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875820000-8

Customer Information----------

Name : LUARDO,LUIS G

Premise Address: T PADILLA EXT NR COR
Billing Address: T PADILLA EXT NR COR

TIN : 000-562-121-000

Metering Information----------

Meter No	:	MTR1122965	Pole No	:	1072994
Serial No	:	40025853	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17954
Period From	:	03-26-2018	Prev Rdg	:	17228
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	250	Billed kWh	:	726

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,295.23
Transmission Charge	0.6834/kWh	496.15
System Loss Charge	0.9273/kWh	673.22
Sub-Total		5,464.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	234.72
Sub-Total		320.30
Government Charges		
Franchise Tax - Local		59.00
Value Added Tax		
Generation		318.93
Transmission		53.80
System Loss		52.14
Distribution		249.88
Others		17.35
NPC/PSALM Adjustment		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
NPC Stranded Debts	0.0265/kWh	19.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.86
Sub-Total		1,164.54
CURRENT BILL - APRIL 2018		9,031.75
TOTAL AMOUNT DUE		9,031.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 8,979.37

Your monthly electricity consumption chart

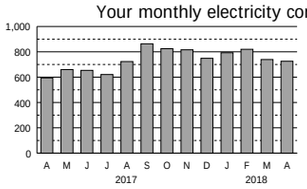

Avg Monthly Usage : 737.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,031.75		
Less : VAT	697.60		
Amount Net of VAT	8,334.15		
Less: BIR 2306	290.67		
BIR 2307	158.52	VATable Sales	7,867.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.94
Amount Due	7,884.96	VAT Zero Rated Sales	0.00
Add : VAT	697.60	VAT Amount	697.60
TOTAL AMOUNT DUE	8,582.56	TOTAL SALES	9,031.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19900/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUARDO,LUIS G
Meter Number : MTR1122965
Pole Number : 1072994
Billing Period : APRIL 2018

Premise Address: T PADILLA EXT NR COR
Billing Address: T PADILLA EXT NR COR

BC20/172.0/19900/0/10/04-27-2018/53 3607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230418405809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574905

23078200005

Date : 04-27-2018

BC20/172.0/20000/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307820000-5

Customer Information----------

Name : TALLO,BARBARA P

Premise Address: 15 -A T PADILLA EXT., COR. ALVIOLA ST. TEJERO CEBU CITY

Billing Address: 15 -A T PADILLA EXT., COR. ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142120	Pole No	:	1072994
Serial No	:	40027870	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2880
Period From	:	03-26-2018	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	260	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.86
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.55
CURRENT BILL - APRIL 2018		1,983.34
TOTAL AMOUNT DUE		1,980.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,513.00

Your monthly electricity consumption chart

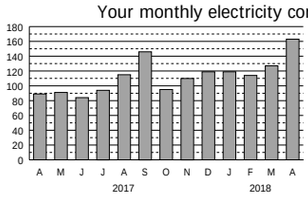

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.34		
Less : VAT	152.00		
Amount Net of VAT	1,831.34		
Less: BIR 2306	63.35		
BIR 2307	34.79	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,885.20	TOTAL SALES	1,983.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,BARBARA P

Meter Number : MTR1142120

Pole Number : 1072994

Billing Period : APRIL 2018

Premise Address: 15 -A T PADILLA EXT., COR. ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 15 -A T PADILLA EXT., COR. ALVIOLA ST. TEJERO CEBU CITY

BC20/172.0/20000/0/10/04-27-2018/53 3608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808436140273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568799

80858200001

Date : 04-27-2018

BC20/172.0/20100/0243006/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085820000-1

Customer Information----------

Name : DAAN,LORENZO

Premise Address: 57A U ALVIOLA ST
Billing Address: 57A U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142205	Pole No	:	0243006
Serial No	:	40027843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1426
Period From	:	03-26-2018	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		600.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 223.00

Your monthly electricity consumption chart

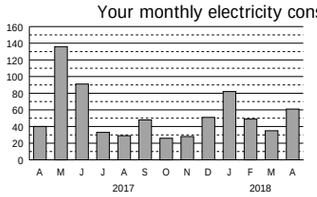

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAN,LORENZO
Meter Number : MTR1142205
Pole Number : 0243006
Billing Period : APRIL 2018

Premise Address: 57A U ALVIOLA ST
Billing Address: 57A U ALVIOLA ST

BC20/172.0/20100/0/10/04-27-2018/53 3609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063785325795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570577

06350300007

Date : 04-27-2018

BC20/172.0/20200/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635030000-7

Customer Information----------

Name : TAMONAN,FELIPA L

Premise Address: T PADILLA EXT. TEJERO CEBU CITY
Billing Address: T PADILLA EXT. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142201	Pole No	:	0242994
Serial No	:	40027851	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7220
Period From	:	03-26-2018	Prev Rdg	:	6951
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	229	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.6834/kWh	183.83
System Loss Charge	0.9273/kWh	249.44
Sub-Total		2,024.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		118.17
Transmission		19.94
System Loss		19.31
Distribution		92.96
Others		6.43
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		431.89
CURRENT BILL - APRIL 2018		3,350.00
TOTAL AMOUNT DUE		3,349.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,054.00

Your monthly electricity consumption chart

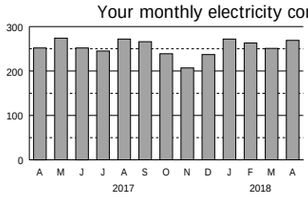

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.00		
Less : VAT	258.85		
Amount Net of VAT	3,091.15		
Less: BIR 2306	107.84		
BIR 2307	58.80	VATable Sales	2,918.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.04
Amount Due	2,924.51	VAT Zero Rated Sales	0.00
Add : VAT	258.85	VAT Amount	258.85
TOTAL AMOUNT DUE	3,183.36	TOTAL SALES	3,350.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMONAN,FELIPA L
Meter Number : MTR1142201
Pole Number : 0242994
Billing Period : APRIL 2018

Premise Address: T PADILLA EXT. TEJERO CEBU CITY
Billing Address: T PADILLA EXT. TEJERO CEBU CITY

BC20/172.0/20200/0/10/04-27-2018/53 3610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841734270231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84140300009

BILLING STATEMENT

1014578486

Date : 04-27-2018

BC20/172.0/20400/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414030000-9

Customer Information----------

Name : CELESTINO,JASON L

Premise Address: T. PADILLA EXTENSION TEJERO CEBU CITY
Billing Address: T. PADILLA EXTENSION TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543298 GS6	Pole No	:	0267156
Serial No	:	63167815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13720
Period From	:	03-26-2018	Prev Rdg	:	13638
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	516	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.6834/kWh	56.04
System Loss Charge	0.9273/kWh	76.04
Sub-Total		617.22
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		36.02
Transmission		6.08
System Loss		5.88
Distribution		28.76
Others		1.96
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		132.10
CURRENT BILL - APRIL 2018		1,025.13
TOTAL AMOUNT DUE		1,025.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,171.35

Your monthly electricity consumption chart

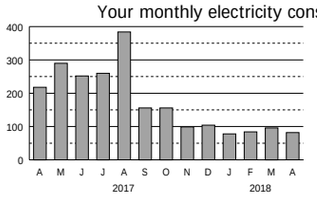

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.13		
Less : VAT	79.32		
Amount Net of VAT	945.81		
Less: BIR 2306	33.06		
BIR 2307	17.99	VATable Sales	893.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.78
Amount Due	894.76	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	974.08	TOTAL SALES	1,025.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELESTINO,JASON L
Meter Number : 543298 GS6
Pole Number : 0267156
Billing Period : APRIL 2018

Premise Address: T. PADILLA EXTENSION TEJERO CEBU CITY
Billing Address: T. PADILLA EXTENSION TEJERO CEBU CITY

BC20/172.0/20400/0/10/04-27-2018/53

3611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338206983672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576715

33870300002

Date : 04-27-2018

BC20/172.0/20500/0259931/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387030000-2

Customer Information----------

Name : YU,STEPHEN N

Premise Address: T.PADILLA ST.(BESIDE FEDERAL HARDWARE) T. PADILLA CEBU CITY

Billing Address: T.PADILLA ST.(BESIDE FEDERAL HARDWARE) T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700153	Pole No	:	0259931
Serial No	:	41020323	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2278
Period From	:	03-26-2018	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1100	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,265.94
Transmission Charge	0.6834/kWh	261.74
System Loss Charge	0.9273/kWh	355.16
Sub-Total		2,882.84
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.82
Sub-Total		168.97
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		168.27
Transmission		28.38
System Loss		27.48
Distribution		132.11
Others		9.15
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		614.64
CURRENT BILL - APRIL 2018		4,767.33
TOTAL AMOUNT DUE		4,767.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 3,004.99

Your monthly electricity consumption chart

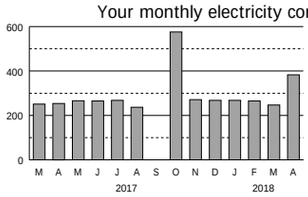

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.33		
Less : VAT	368.29		
Amount Net of VAT	4,399.04		
Less: BIR 2306	153.46		
BIR 2307	83.68	VATable Sales	4,152.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.35
Amount Due	4,161.90	VAT Zero Rated Sales	0.00
Add : VAT	368.29	VAT Amount	368.29
TOTAL AMOUNT DUE	4,530.19	TOTAL SALES	4,767.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,STEPHEN N

Meter Number : BSV1700153

Pole Number : 0259931

Billing Period : APRIL 2018

Premise Address: T.PADILLA ST.(BESIDE FEDERAL HARDWARE) T. PADILLA CEBU CITY
Billing Address: T.PADILLA ST.(BESIDE FEDERAL HARDWARE) T. PADILLA CEBU CITY

BC20/172.0/20500/0/10/04-27-2018/53

3612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788041352868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577291

78888356561

Date : 04-27-2018

BC20/172.0/20510/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888835656-1

Customer Information----------

Name : FEDERAL NORTH HARDWARE INC.

Premise Address: U. ALVIOLA STREET TEJERO
Billing Address: U. ALVIOLA STREET TEJERO

TIN : 000-310-503-000

Metering Information----------

Meter No	:	483528 GS6	Pole No	:	0267156
Serial No	:	57687529	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8741
Period From	:	03-26-2018	Prev Rdg	:	8380
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	870	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,135.78
Transmission Charge	0.6834/kWh	246.71
System Loss Charge	0.9273/kWh	334.76
Sub-Total		2,717.25
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.71
Sub-Total		159.27
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		158.58
Transmission		26.75
System Loss		25.93
Distribution		124.55
Others		8.63
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		579.37
CURRENT BILL - APRIL 2018		4,493.82
TOTAL AMOUNT DUE		4,493.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,110.01

Your monthly electricity consumption chart

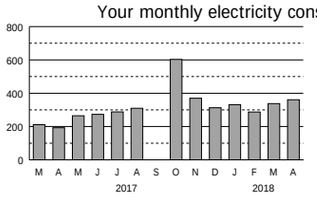

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.82		
Less : VAT	347.18		
Amount Net of VAT	4,146.64		
Less: BIR 2306	144.65		
BIR 2307	78.88	VATable Sales	3,914.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.19
Amount Due	3,923.11	VAT Zero Rated Sales	0.00
Add : VAT	347.18	VAT Amount	347.18
TOTAL AMOUNT DUE	4,270.29	TOTAL SALES	4,493.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20510/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEDERAL NORTH HARDWARE INC.
Meter Number : 483528 GS6
Pole Number : 0267156
Billing Period : APRIL 2018

Premise Address: U. ALVIOLA STREET TEJERO
Billing Address: U. ALVIOLA STREET TEJERO

BC20/172.0/20510/0/10/04-27-2018/53 3613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387240077357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577444

38758200000

Date : 04-27-2018

BC20/172.0/20600/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875820000-0

Customer Information----------

Name : URGELLO MILAGROS-BODEGA

Premise Address: T. PADILLA ST. COR. ALVIOLA
Billing Address: T. PADILLA ST. COR. ALVIOLA

TIN :

Metering Information----------

Meter No	:	543301 GS6	Pole No	:	0267156
Serial No	:	53966171	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	66628
Period From	:	03-26-2018	Prev Rdg	:	65600
No of Days	:	31	Diff Rdg	:	1028
Avg kWh/day	:	33.16	Registered	:	1028
Conn Load	:	2260	Billed kWh	:	1028

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,081.96
Transmission Charge	0.6834/kWh	702.54
System Loss Charge	0.9273/kWh	953.26
Sub-Total		7,737.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,799.62
Supply Charge	0.4118/kWh	423.33
Metering Charge	0.6989/kWh	718.47
	5.00/month	5.00
Sub-Total		2,946.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	121.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	332.35
Surcharge	0.02 of 11,500.00	230.00
Sub-Total		683.54
Government Charges		
Franchise Tax - Local		85.26
Value Added Tax		
Generation		451.61
Transmission		76.19
System Loss		73.83
Distribution		353.57
Others		52.37
NPC/PSALM Adjustment		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	160.48
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.23
NPC Stranded Debts	0.0265/kWh	27.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.12
Sub-Total		1,678.26
CURRENT BILL - APRIL 2018		13,045.98
TOTAL AMOUNT DUE		13,045.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 11,501.00

Your monthly electricity consumption chart

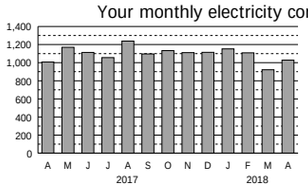

Avg Monthly Usage : 1,096.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,045.98		
Less : VAT	1,015.36		
Amount Net of VAT	12,030.62		
Less: BIR 2306	423.09		
BIR 2307	229.06	VATable Sales	11,367.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.90
Amount Due	11,378.47	VAT Zero Rated Sales	0.00
Add : VAT	1,015.36	VAT Amount	1,015.36
TOTAL AMOUNT DUE	12,393.83	TOTAL SALES	13,045.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URGELLO MILAGROS-BODEGA

Meter Number : 543301 GS6

Pole Number : 0267156

Billing Period : APRIL 2018

Premise Address: T. PADILLA ST. COR. ALVIOLA
Billing Address: T. PADILLA ST. COR. ALVIOLA

BC20/172.0/20600/0/10/04-27-2018/53 3614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544513309300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578335

54497200003

Date : 04-27-2018

BC20/172.0/21000/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449720000-3

Customer Information----------

Name : BERRAME,ORLANDO D

Premise Address: 43 U ALVIOLA ST. CEBU CITY
Billing Address: 43 U ALVIOLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	545186 GS6	Pole No	:	0267184
Serial No	:	80652294	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2903
Period From	:	03-26-2018	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	350	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		380.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 368.00

Your monthly electricity consumption chart

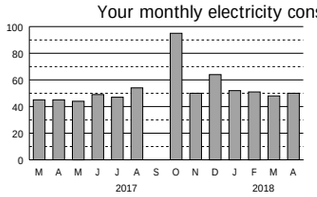

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERRAME,ORLANDO D
Meter Number : 545186 GS6
Pole Number : 0267184
Billing Period : APRIL 2018

Premise Address: 43 U ALVIOLA ST. CEBU CITY
Billing Address: 43 U ALVIOLA ST. CEBU CITY

BC20/172.0/21000/0/10/04-27-2018/53

3615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245720463866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578961

24528454218

Date : 04-27-2018

BC20/172.0/21010/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452845421-8

Customer Information----------

Name : BERRAME,GEOFFREY VALENCIA

Premise Address: 43-U ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: 43-U ALVIOLA STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	488884 GS6	Pole No	:	0267205
Serial No	:	67251093	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3637
Period From	:	03-26-2018	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.21
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.68
CURRENT BILL - APRIL 2018		211.94
TOTAL AMOUNT DUE		211.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 124.00

Your monthly electricity consumption chart

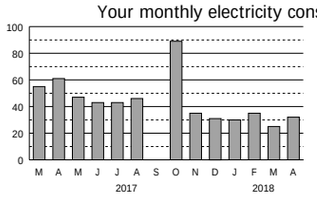

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.94		
Less : VAT	15.37		
Amount Net of VAT	196.57		
Less: BIR 2306	6.42		
BIR 2307	3.57	VATable Sales	177.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.58	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	201.95	TOTAL SALES	211.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21010/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERRAME,GEOFFREY VALENCIA

Meter Number : 488884 GS6

Pole Number : 0267205

Billing Period : APRIL 2018

Premise Address: 43-U ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: 43-U ALVIOLA STREET TEJERO, CEBU CITY

BC20/172.0/21010/0/10/04-27-2018/53 3616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298228332034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580422

29873167455

Date : 04-27-2018

BC20/172.0/21210/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987316745-5

Customer Information----------

Name : MONTE DE RAMOS,JANICE MALLORCA

Premise Address: 43 U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 43 U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805844	Pole No	:	0267184
Serial No	:	85171912	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	858
Period From	:	03-26-2018	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	538	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20	Business Style :	
PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,165.37
Transmission Charge	0.3929/kWh	143.80
System Loss Charge	0.9514/kWh	348.21
Sub-Total		2,657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 4,143.50	82.87
Sub-Total		126.02
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		160.78
Transmission		15.60
System Loss		26.48
Distribution		126.27
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		582.13
CURRENT BILL - APRIL 2018		4,417.77
TOTAL AMOUNT DUE		4,417.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 4,144.00

Your monthly electricity consumption chart

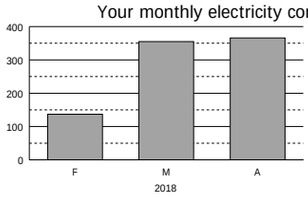

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,417.77		
Less : VAT	347.70		
Amount Net of VAT	4,070.07		
Less: BIR 2306	144.89		
BIR 2307	77.29	VATable Sales	3,835.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.43
Amount Due	3,847.89	VAT Zero Rated Sales	0.00
Add : VAT	347.70	VAT Amount	347.70
TOTAL AMOUNT DUE	4,195.59	TOTAL SALES	4,417.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21210/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTE DE RAMOS,JANICE MALLORCA

Meter Number : BSG1805844

Pole Number : 0267184

Billing Period : APRIL 2018

Premise Address: 43 U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 43 U. ALVIOLA ST. TEJERO, CEBU CITY

BC20/172.0/21210/0/10/04-27-2018/53

3617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277295125236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574481

27758200003

Date : 04-27-2018

BC20/172.0/21300/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775820000-3

Customer Information----------

Name : CAPAO,ALEJANDRO

Premise Address: #43-ULDARICO ALVIOLA ST.
Billing Address: #43-ULDARICO ALVIOLA ST.

TIN :

Metering Information----------

Meter No	:	543328 GS6	Pole No	:	0267184
Serial No	:	86781243	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12083
Period From	:	03-26-2018	Prev Rdg	:	11900
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		287.94
CURRENT BILL - APRIL 2018		2,225.98
TOTAL AMOUNT DUE		2,225.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,868.00

Your monthly electricity consumption chart

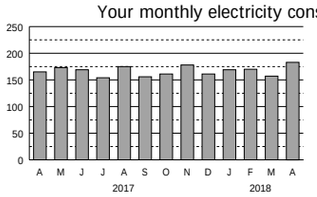

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	170.57		
Amount Net of VAT	2,055.41		
Less: BIR 2306	71.08		
BIR 2307	39.05	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,945.28	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,115.85	TOTAL SALES	2,225.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPAO,ALEJANDRO

Meter Number : 543328 GS6

Pole Number : 0267184

Billing Period : APRIL 2018

Premise Address: #43-ULDARICO ALVIOLA ST.
Billing Address: #43-ULDARICO ALVIOLA ST.

BC20/172.0/21300/0/10/04-27-2018/53

3618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377987495423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574471

37758200002

Date : 04-27-2018

BC20/172.0/21500/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775820000-2

Customer Information----------

Name : BERAME,MA CLARA B

Premise Address: #43 U ALVIOLA ST VILLAGONZALO 2 TEJERO
Billing Address: #43 U ALVIOLA ST VILLAGONZALO 2 TEJERO

TIN :

Metering Information----------

Meter No	:	543296 GS6	Pole No	:	0267184
Serial No	:	56998251	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20658
Period From	:	03-26-2018	Prev Rdg	:	20474
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	260	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		121.86
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		9.27
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		294.74
CURRENT BILL - APRIL 2018		2,284.03
TOTAL AMOUNT DUE		2,283.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,035.00

Your monthly electricity consumption chart

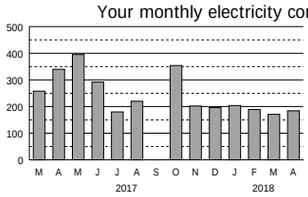

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.03		
Less : VAT	176.43		
Amount Net of VAT	2,107.60		
Less: BIR 2306	73.53		
BIR 2307	40.08	VATable Sales	1,989.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.31
Amount Due	1,993.99	VAT Zero Rated Sales	0.00
Add : VAT	176.43	VAT Amount	176.43
TOTAL AMOUNT DUE	2,170.42	TOTAL SALES	2,284.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERAME,MA CLARA B
Meter Number : 543296 GS6
Pole Number : 0267184
Billing Period : APRIL 2018

Premise Address: #43 U ALVIOLA ST VILLAGONZALO 2 TEJERO
Billing Address: #43 U ALVIOLA ST VILLAGONZALO 2 TEJERO

BC20/172.0/21500/0/10/04-27-2018/53 3619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087906955311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576551

08758200003

Date : 04-27-2018

BC20/172.0/21600/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875820000-3

Customer Information----------

Name : GIPALA,AURELIA

Premise Address: #77-D VILLAGONZALO II U ALVIOLA ST
Billing Address: #77-D VILLAGONZALO II U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	543326 GS6	Pole No	:	0267205
Serial No	:	53567765	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14057
Period From	:	03-26-2018	Prev Rdg	:	13916
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,716.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,105.00

Your monthly electricity consumption chart

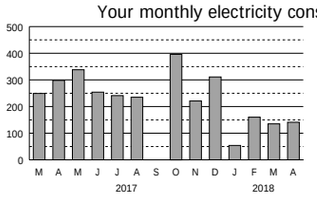

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIPALA,AURELIA
Meter Number : 543326 GS6
Pole Number : 0267205
Billing Period : APRIL 2018

Premise Address: #77-D VILLAGONZALO II U ALVIOLA ST
Billing Address: #77-D VILLAGONZALO II U ALVIOLA ST

BC20/172.0/21600/0/10/04-27-2018/53

3620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977148817564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573847

97758200006

Date : 04-27-2018

BC20/172.0/21700/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775820000-6

Customer Information----------

Name : GEPALA,FE

Premise Address: T PADILLA ST MILAGROS PERIN
Billing Address: T PADILLA ST MILAGROS PERIN

TIN :

Metering Information----------

Meter No	:	504691 GS6	Pole No	:	0267205
Serial No	:	78194701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23080
Period From	:	03-26-2018	Prev Rdg	:	22515
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	0	Billed kWh	:	565

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,342.71
Transmission Charge	0.3929/kWh	221.99
System Loss Charge	0.9514/kWh	537.54
Sub-Total		4,102.24
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.66
Surcharge	0.02 of 5,809.00	116.18
Sub-Total		365.44
Government Charges		
Franchise Tax - Local		45.67
Value Added Tax		
Generation		248.21
Transmission		24.08
System Loss		40.85
Distribution		194.60
Others		27.41
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		902.58
CURRENT BILL - APRIL 2018		6,991.90
TOTAL AMOUNT DUE		6,991.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 5,809.00

Your monthly electricity consumption chart

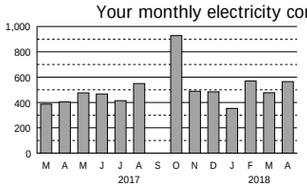

Avg Monthly Usage : 505.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,991.90		
Less : VAT	539.43		
Amount Net of VAT	6,452.47		
Less: BIR 2306	224.77		
BIR 2307	122.70	VATable Sales	6,089.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.15
Amount Due	6,105.00	VAT Zero Rated Sales	0.00
Add : VAT	539.43	VAT Amount	539.43
TOTAL AMOUNT DUE	6,644.43	TOTAL SALES	6,991.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEPALA,FE

Meter Number : 504691 GS6

Pole Number : 0267205

Billing Period : APRIL 2018

Premise Address: T PADILLA ST MILAGROS PERIN
Billing Address: T PADILLA ST MILAGROS PERIN

BC20/172.0/21700/0/10/04-27-2018/53 3621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577830006620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57758200000

BILLING STATEMENT

1014574152

Date : 04-27-2018

BC20/172.0/22000/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775820000-0

Customer Information----------

Name : ARANETA,SILVERIO

Premise Address: 85-E VILLAGONZALO NR.COR.T.PADILLA BK. CHAPEL
Billing Address: 85-E VILLAGONZALO NR.COR.T.PADILLA BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1016067	Pole No	:	0267212
Serial No	:	40516624	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6222
Period From	:	03-26-2018	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 358.00

Your monthly electricity consumption chart

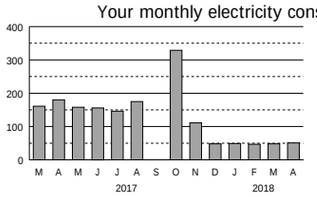

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANETA,SILVERIO
Meter Number : MTR1016067
Pole Number : 0267212
Billing Period : APRIL 2018

Premise Address: 85-E VILLAGONZALO NR.COR.T.PADILLA BK. CHAPEL
Billing Address: 85-E VILLAGONZALO NR.COR.T.PADILLA BK. CHAPEL

BC20/172.0/22000/0/10/04-27-2018/53 3622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336243491992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576435

33613231787

Date : 04-27-2018

BC20/172.0/22040/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361323178-7

Customer Information----------
Name : ARANETA,MANUEL PRICILLAS

Premise Address: 85-E ALVIOLA ALVIOLA, CEBU CITY
Billing Address: 85-E ALVIOLA ALVIOLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031072	Pole No	:	0267205
Serial No	:	125283191	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1641
Period From	:	03-26-2018	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 176.15
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.64
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.74
CURRENT BILL - APRIL 2018		371.45
TOTAL AMOUNT DUE		371.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 234.00

Your monthly electricity consumption chart

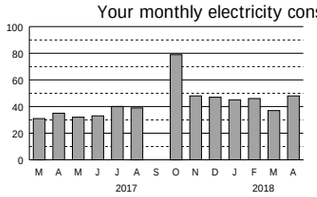

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.45		
Less : VAT	27.42		
Amount Net of VAT	344.03		
Less: BIR 2306	11.42		
BIR 2307	6.34	VATable Sales	314.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	326.27	VAT Zero Rated Sales	0.00
Add : VAT	27.42	VAT Amount	27.42
TOTAL AMOUNT DUE	353.69	TOTAL SALES	371.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22040/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANETA,MANUEL PRICILLAS
Meter Number : MTR1031072
Pole Number : 0267205
Billing Period : APRIL 2018

Premise Address: 85-E ALVIOLA ALVIOLA, CEBU CITY
Billing Address: 85-E ALVIOLA ALVIOLA, CEBU CITY

BC20/172.0/22040/0/10/04-27-2018/53 3623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077664723631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574119

07758200005

Date : 04-27-2018

BC20/172.0/22200/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775820000-5

Customer Information----------

Name : BERRAME,JUANITO

Premise Address: 85 U ALVIOLA ST
Billing Address: 85 U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550221 GS6	Pole No	:	0267184
Serial No	:	62837026	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7528
Period From	:	03-26-2018	Prev Rdg	:	7360
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		2,043.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,750.00

Your monthly electricity consumption chart

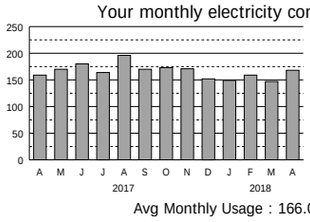

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERRAME,JUANITO
Meter Number : 550221 GS6
Pole Number : 0267184
Billing Period : APRIL 2018

Premise Address: 85 U ALVIOLA ST
Billing Address: 85 U ALVIOLA ST

BC20/172.0/22200/0/10/04-27-2018/53 3624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 859246621274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569095

85919200007

Date : 04-27-2018

BC20/172.0/22300/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591920000-7

Customer Information----------

Name : GIBANIM,MILAGROS B

Premise Address: 43-ALVIOLA ST
Billing Address: 43-ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550228 GS6	Pole No	:	0267184
Serial No	:	60000408	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4369
Period From	:	03-26-2018	Prev Rdg	:	4254
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		92.54
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		7.78
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		186.59
CURRENT BILL - APRIL 2018		1,448.14
TOTAL AMOUNT DUE		1,447.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,060.00

Your monthly electricity consumption chart

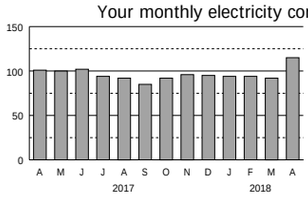

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.14		
Less : VAT	112.50		
Amount Net of VAT	1,335.64		
Less: BIR 2306	46.87		
BIR 2307	25.42	VATable Sales	1,261.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.09
Amount Due	1,263.35	VAT Zero Rated Sales	0.00
Add : VAT	112.50	VAT Amount	112.50
TOTAL AMOUNT DUE	1,375.85	TOTAL SALES	1,448.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIBANIM,MILAGROS B
Meter Number : 550228 GS6
Pole Number : 0267184
Billing Period : APRIL 2018

Premise Address: 43-ALVIOLA ST
Billing Address: 43-ALVIOLA ST

BC20/172.0/22300/0/10/04-27-2018/53 3625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824840003892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573698

82497200004

Date : 04-27-2018

BC20/172.0/22400/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249720000-4

Customer Information----------

Name : BERRAME,NORA D

Premise Address: ALVIOLA ST VILLAGONZALO
Billing Address: ALVIOLA ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1167205	Pole No	:	0267184
Serial No	:	133479757	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1712
Period From	:	03-26-2018	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		3.32
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.43
CURRENT BILL - APRIL 2018		1,704.27
TOTAL AMOUNT DUE		1,703.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,346.00

Your monthly electricity consumption chart

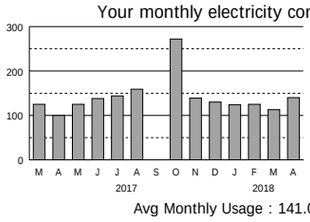

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.27		
Less : VAT	130.64		
Amount Net of VAT	1,573.63		
Less: BIR 2306	54.44		
BIR 2307	29.90	VATable Sales	1,483.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,489.29	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,619.93	TOTAL SALES	1,704.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERRAME,NORA D
Meter Number : MTR1167205
Pole Number : 0267184
Billing Period : APRIL 2018

Premise Address: ALVIOLA ST VILLAGONZALO
Billing Address: ALVIOLA ST VILLAGONZALO

BC20/172.0/22400/0/10/04-27-2018/53 3626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556066973546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55654382450

BILLING STATEMENT

1014568359

Date : 04-27-2018

BC20/172.0/22410/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565438245-0

Customer Information----------

Name : LAURIO,LIZA BERRAME

Premise Address: 43-U ALVIOLA TEJERO, CEBU CITY
Billing Address: 43-U ALVIOLA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060706	Pole No	:	0267184
Serial No	:	125292662	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2786
Period From	:	03-26-2018	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 931.00	18.62
Sub-Total		1.55
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 1.08
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		141.51
CURRENT BILL - APRIL 2018		1,079.29
TOTAL AMOUNT DUE		1,078.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 932.00

Your monthly electricity consumption chart

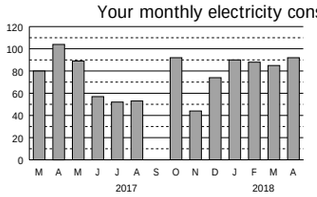

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.29		
Less : VAT	82.77		
Amount Net of VAT	996.52		
Less: BIR 2306	34.49		
BIR 2307	18.90	VATable Sales	937.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	943.13	VAT Zero Rated Sales	0.00
Add : VAT	82.77	VAT Amount	82.77
TOTAL AMOUNT DUE	1,025.90	TOTAL SALES	1,079.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22410/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURIO,LIZA BERRAME
Meter Number : MTR1060706
Pole Number : 0267184
Billing Period : APRIL 2018

Premise Address: 43-U ALVIOLA TEJERO, CEBU CITY
Billing Address: 43-U ALVIOLA TEJERO, CEBU CITY

BC20/172.0/22410/0/10/04-27-2018/53 3627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340971681542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577726

34030300007

Date : 04-27-2018

BC20/172.0/22500/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403030000-7

Customer Information----------

Name : ESQUILONA,BERNARDITA B

Premise Address: 43 U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 43 U ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550229 GS6	Pole No	:	0267184
Serial No	:	57992589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2847
Period From	:	03-26-2018	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.6834/kWh	29.39
System Loss Charge	0.9273/kWh	39.87
Sub-Total		323.66
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		18.97
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		18.88
Transmission		3.19
System Loss		3.08
Distribution		15.36
Others		1.03
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		69.56
CURRENT BILL - APRIL 2018		540.23
TOTAL AMOUNT DUE		540.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 442.00

Your monthly electricity consumption chart

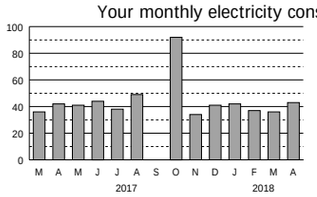

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.23		
Less : VAT	41.87		
Amount Net of VAT	498.36		
Less: BIR 2306	17.45		
BIR 2307	9.48	VATable Sales	470.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	471.43	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	513.30	TOTAL SALES	540.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESQUILONA,BERNARDITA B
Meter Number : 550229 GS6
Pole Number : 0267184
Billing Period : APRIL 2018

Premise Address: 43 U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 43 U ALVIOLA ST. TEJERO CEBU CITY

BC20/172.0/22500/0/10/04-27-2018/53 3628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095448687323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578799

09509200003

Date : 04-27-2018

BC20/172.0/22700/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950920000-3

Customer Information----------

Name : CUMBA,LILIBETH S

Premise Address: 45 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 45 U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543321 GS6	Pole No	:	0267184
Serial No	:	52460643	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34104
Period From	:	03-26-2018	Prev Rdg	:	33819
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	510	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Sub-Total		125.73
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		6.75
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		448.09
CURRENT BILL - APRIL 2018		3,463.57
TOTAL AMOUNT DUE		3,463.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,125.50

Your monthly electricity consumption chart

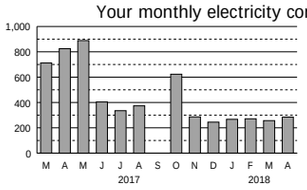

Avg Monthly Usage : 444.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.57		
Less : VAT	265.33		
Amount Net of VAT	3,198.24		
Less: BIR 2306	110.57		
BIR 2307	60.76	VATable Sales	3,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.76
Amount Due	3,026.91	VAT Zero Rated Sales	0.00
Add : VAT	265.33	VAT Amount	265.33
TOTAL AMOUNT DUE	3,292.24	TOTAL SALES	3,463.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUMBA,LILIBETH S
Meter Number : 543321 GS6
Pole Number : 0267184
Billing Period : APRIL 2018

Premise Address: 45 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 45 U ALVIOLA ST TEJERO CEBU CITY

BC20/172.0/22700/0/10/04-27-2018/53 3629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867550282279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571183

86758200009

Date : 04-27-2018

BC20/172.0/22800/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675820000-9

Customer Information----------

Name : SALAOM,FILOMENO

Premise Address: 89 U ALVIOLA ST
Billing Address: 89 U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	543259 GS6	Pole No	:	0267170
Serial No	:	53957158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14953
Period From	:	03-26-2018	Prev Rdg	:	14857
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,103.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 668.00

Your monthly electricity consumption chart

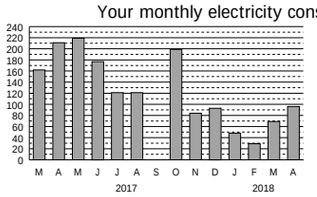

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAOM,FILOMENO
Meter Number : 543259 GS6
Pole Number : 0267170
Billing Period : APRIL 2018

Premise Address: 89 U ALVIOLA ST
Billing Address: 89 U ALVIOLA ST

BC20/172.0/22800/0/10/04-27-2018/53 3630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078781238727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07838200009

BILLING STATEMENT

1014574436

Date : 04-27-2018

BC20/172.0/23000/0267226/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783820000-9

Customer Information----------

Name : CABARRUBIAS,ADELINA A

Premise Address: 51-U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 51-U ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	545112 GS6	Pole No	:	0267226
Serial No	:	80167690	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19595
Period From	:	03-26-2018	Prev Rdg	:	19259
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	480	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,987.88
Transmission Charge	0.6834/kWh	229.62
System Loss Charge	0.9273/kWh	311.57
Sub-Total		2,529.07
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.63
Sub-Total		148.24
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		147.62
Transmission		24.91
System Loss		24.13
Distribution		115.97
Others		8.03
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		539.34
CURRENT BILL - APRIL 2018		4,183.04
TOTAL AMOUNT DUE		4,182.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 7,702.00

Your monthly electricity consumption chart

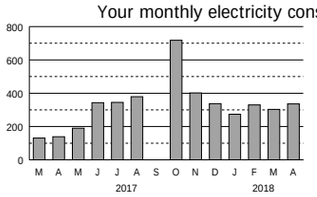

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.04		
Less : VAT	323.21		
Amount Net of VAT	3,859.83		
Less: BIR 2306	134.68		
BIR 2307	73.42	VATable Sales	3,643.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.13
Amount Due	3,651.73	VAT Zero Rated Sales	0.00
Add : VAT	323.21	VAT Amount	323.21
TOTAL AMOUNT DUE	3,974.94	TOTAL SALES	4,183.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ADELINA A
Meter Number : 545112 GS6
Pole Number : 0267226
Billing Period : APRIL 2018

Premise Address: 51-U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 51-U ALVIOLA ST. TEJERO CEBU CITY

BC20/172.0/23000/0/10/04-27-2018/53 3631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569101796516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56989200003

BILLING STATEMENT

1014571881

Date : 04-27-2018

BC20/172.0/23100/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698920000-3

Customer Information----------

Name : BALANKIG,FELICISIMO A

Premise Address: VILLAGONZALO II U ALVIOLA
Billing Address: VILLAGONZALO II U ALVIOLA

TIN :

Metering Information----------

Meter No	:	543261 GS6	Pole No	:	0267170
Serial No	:	60007185	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25284
Period From	:	03-26-2018	Prev Rdg	:	24790
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	860	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,922.65
Transmission Charge	0.3929/kWh	194.09
System Loss Charge	0.9514/kWh	469.99
Sub-Total		3,586.73
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	159.71
Sub-Total		217.94
Government Charges		
Franchise Tax - Local		39.17
Value Added Tax		
Generation		217.03
Transmission		21.04
System Loss		35.72
Distribution		170.22
Others		11.69
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		776.20
CURRENT BILL - APRIL 2018		5,999.36
TOTAL AMOUNT DUE		5,999.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,162.47

Your monthly electricity consumption chart

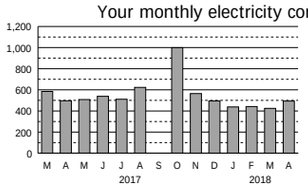

Avg Monthly Usage : 547.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.36		
Less : VAT	459.45		
Amount Net of VAT	5,539.91		
Less: BIR 2306	191.45		
BIR 2307	105.25	VATable Sales	5,223.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.75
Amount Due	5,243.21	VAT Zero Rated Sales	0.00
Add : VAT	459.45	VAT Amount	459.45
TOTAL AMOUNT DUE	5,702.66	TOTAL SALES	5,999.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALANKIG,FELICISIMO A
Meter Number : 543261 GS6
Pole Number : 0267170
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II U ALVIOLA
Billing Address: VILLAGONZALO II U ALVIOLA

BC20/172.0/23100/0/10/04-27-2018/53 3632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096940778457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579046

09668200000

Date : 04-27-2018

BC20/172.0/23200/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966820000-0

Customer Information----------

Name : RODRIGUEZ,FE

Premise Address: U ARRIOLA ST VILLAGONZALO C/O JASMIN CANETE
Billing Address: U ARRIOLA ST VILLAGONZALO C/O JASMIN CANETE

TIN :

Metering Information----------

Meter No	:	546283 GS6	Pole No	:	0267156
Serial No	:	20363042	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26438
Period From	:	03-26-2018	Prev Rdg	:	25837
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,555.70
Transmission Charge	0.3929/kWh	236.13
System Loss Charge	0.9514/kWh	571.79
Sub-Total		4,363.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	194.30
Sub-Total		265.15
Government Charges		
Franchise Tax - Local		47.65
Value Added Tax		
Generation		264.02
Transmission		25.61
System Loss		43.47
Distribution		206.96
Others		14.22
NPC/PSALM Adjustment		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.98
Sub-Total		944.19
CURRENT BILL - APRIL 2018		7,297.60
TOTAL AMOUNT DUE		7,296.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5,985.00

Your monthly electricity consumption chart

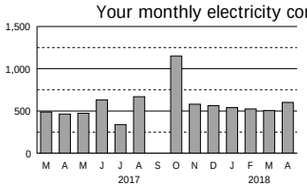

Avg Monthly Usage : 579.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,297.60		
Less : VAT	558.84		
Amount Net of VAT	6,738.76		
Less: BIR 2306	232.85		
BIR 2307	128.02	VATable Sales	6,353.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.35
Amount Due	6,377.89	VAT Zero Rated Sales	0.00
Add : VAT	558.84	VAT Amount	558.84
TOTAL AMOUNT DUE	6,936.73	TOTAL SALES	7,297.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,FE

Meter Number : 546283 GS6

Pole Number : 0267156

Billing Period : APRIL 2018

Premise Address: U ARRIOLA ST VILLAGONZALO C/O JASMIN CANETE
Billing Address: U ARRIOLA ST VILLAGONZALO C/O JASMIN CANETE

BC20/172.0/23200/0/10/04-27-2018/53

3633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496608095564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578930

49668200006

Date : 04-27-2018

BC20/172.0/23300/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966820000-6

Customer Information----------

Name : LAO,MADONITA

Premise Address: #98 U ALVIOLA ST VILLAGONZALO II C/O RACHEL GILBUENA

Billing Address: #98 U ALVIOLA ST VILLAGONZALO II C/O RACHEL GILBUENA

TIN :

Metering Information----------

Meter No	:	546274 GS6	Pole No	:	0267170
Serial No	:	73902286	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6478
Period From	:	03-26-2018	Prev Rdg	:	6371
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P294.14.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,303.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 1,287.00

Your monthly electricity consumption chart

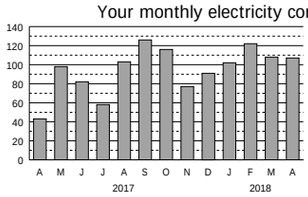

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,MADONITA

Meter Number : 546274 GS6

Pole Number : 0267170

Billing Period : APRIL 2018

Premise Address: #98 U ALVIOLA ST VILLAGONZALO II C/O RACHEL GILBUENA
Billing Address: #98 U ALVIOLA ST VILLAGONZALO II C/O RACHEL GILBUENA

BC20/172.0/23300/0/10/04-27-2018/53 3634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729567964962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72948200000

BILLING STATEMENT

1014574983

Date : 04-27-2018

BC20/172.0/23600/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294820000-0

Customer Information----------

Name : DELLA,FE CARIDAD

Premise Address: U ALVIOLA ST VILLAGONZALO
Billing Address: U ALVIOLA ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	546256 GS6	Pole No	:	0267156
Serial No	:	52061784	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18139
Period From	:	03-26-2018	Prev Rdg	:	17918
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		145.77
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		11.07
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		353.81
CURRENT BILL - APRIL 2018		2,741.52
TOTAL AMOUNT DUE		2,689.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,466.00

Your monthly electricity consumption chart

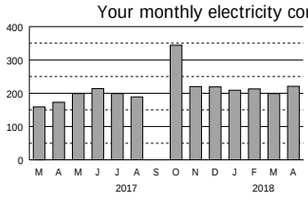

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.52		
Less : VAT	211.72		
Amount Net of VAT	2,529.80		
Less: BIR 2306	88.22		
BIR 2307	48.11	VATable Sales	2,387.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.09
Amount Due	2,393.47	VAT Zero Rated Sales	0.00
Add : VAT	211.72	VAT Amount	211.72
TOTAL AMOUNT DUE	2,605.19	TOTAL SALES	2,741.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELLA,FE CARIDAD
Meter Number : 546256 GS6
Pole Number : 0267156
Billing Period : APRIL 2018

Premise Address: U ALVIOLA ST VILLAGONZALO
Billing Address: U ALVIOLA ST VILLAGONZALO

BC20/172.0/23600/0/10/04-27-2018/53 3635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196567751685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579227

19668200009

Date : 04-27-2018

BC20/172.0/23700/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966820000-9

Customer Information----------

Name : LAO,FELIX M

Premise Address: ULDARICO ALVIOLA ST C/O EDSON DILLA
Billing Address: ULDARICO ALVIOLA ST C/O EDSON DILLA

TIN :

Metering Information----------

Meter No	:	543293 GS6	Pole No	:	0267156
Serial No	:	56958542	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8343
Period From	:	03-26-2018	Prev Rdg	:	8215
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		3.03
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.64
CURRENT BILL - APRIL 2018		1,558.72
TOTAL AMOUNT DUE		1,556.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,395.00

Your monthly electricity consumption chart

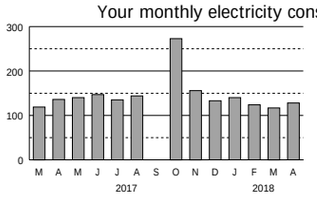

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.72		
Less : VAT	119.53		
Amount Net of VAT	1,439.19		
Less: BIR 2306	49.81		
BIR 2307	27.35	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,362.03	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,481.56	TOTAL SALES	1,558.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,FELIX M

Meter Number : 543293 GS6

Pole Number : 0267156

Billing Period : APRIL 2018

Premise Address: ULDARICO ALVIOLA ST C/O EDSON DILLA
Billing Address: ULDARICO ALVIOLA ST C/O EDSON DILLA

BC20/172.0/23700/0/10/04-27-2018/53 3636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527807718012

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573696

52738200006

Date : 04-27-2018

BC20/172.0/23800/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273820000-6

Customer Information----------

Name : RODRIGUEZ,FE

Premise Address: #94 U ALVIOLA ST VILLAGONZALO C/O ALMA POSON
Billing Address: #94 U ALVIOLA ST VILLAGONZALO C/O ALMA POSON

TIN :

Metering Information----------

Meter No	:	543287 GS6	Pole No	:	0267156
Serial No	:	60313328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7396
Period From	:	03-26-2018	Prev Rdg	:	7346
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		380.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,323.00

Your monthly electricity consumption chart

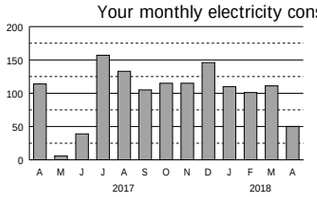

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,FE
Meter Number : 543287 GS6
Pole Number : 0267156
Billing Period : APRIL 2018

Premise Address: #94 U ALVIOLA ST VILLAGONZALO C/O ALMA POSON
Billing Address: #94 U ALVIOLA ST VILLAGONZALO C/O ALMA POSON

BC20/172.0/23800/0/10/04-27-2018/53 3637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262895214038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570441

26297200003

Date : 04-27-2018

BC20/172.0/23900/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629720000-3

Customer Information----------

Name : LAO,MADONNITA M

Premise Address: 98 U ALVIOLA ST VILLAGONZALO II C/O JULIET VERALLO

Billing Address: 98 U ALVIOLA ST VILLAGONZALO II C/O JULIET VERALLO

TIN :

Metering Information----------

Meter No	:	543249 GS6	Pole No	:	0267170
Serial No	:	67130274	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13716
Period From	:	03-26-2018	Prev Rdg	:	13560
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	280	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		3.69
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		245.55
CURRENT BILL - APRIL 2018		1,898.38
TOTAL AMOUNT DUE		1,898.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 1,535.00

Your monthly electricity consumption chart

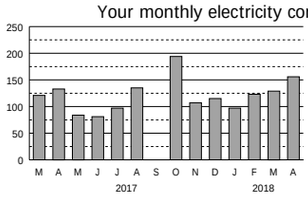

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.38		
Less : VAT	145.50		
Amount Net of VAT	1,752.88		
Less: BIR 2306	60.62		
BIR 2307	33.30	VATable Sales	1,652.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.05
Amount Due	1,658.96	VAT Zero Rated Sales	0.00
Add : VAT	145.50	VAT Amount	145.50
TOTAL AMOUNT DUE	1,804.46	TOTAL SALES	1,898.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23900/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,MADONNITA M

Meter Number : 543249 GS6

Pole Number : 0267170

Billing Period : APRIL 2018

Premise Address: 98 U ALVIOLA ST VILLAGONZALO II C/O JULIET VERALLO
Billing Address: 98 U ALVIOLA ST VILLAGONZALO II C/O JULIET VERALLO

BC20/172.0/23900/0/10/04-27-2018/53 3638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296715486397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580319

29668200008

Date : 04-27-2018

BC20/172.0/24200/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966820000-8

Customer Information----------

Name : LAO,FELIX

Premise Address: 43 J VILLAGONZALO ST C/O RUDY LAO
Billing Address: 43 J VILLAGONZALO ST C/O RUDY LAO

TIN :

Metering Information----------

Meter No	:	543307 GS6	Pole No	:	0267170
Serial No	:	68056187	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16275
Period From	:	03-26-2018	Prev Rdg	:	16072
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1210	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.6834/kWh	138.73
System Loss Charge	0.9273/kWh	188.24
Sub-Total		1,527.98
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		89.17
Transmission		15.05
System Loss		14.58
Distribution		70.30
Others		4.86
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		326.10
CURRENT BILL - APRIL 2018		2,529.49
TOTAL AMOUNT DUE		2,528.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,107.00

Your monthly electricity consumption chart

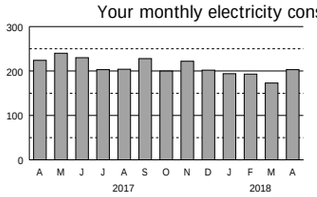

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.49		
Less : VAT	195.50		
Amount Net of VAT	2,333.99		
Less: BIR 2306	81.48		
BIR 2307	44.40	VATable Sales	2,203.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.60
Amount Due	2,208.11	VAT Zero Rated Sales	0.00
Add : VAT	195.50	VAT Amount	195.50
TOTAL AMOUNT DUE	2,403.61	TOTAL SALES	2,529.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,FELIX

Meter Number : 543307 GS6

Pole Number : 0267170

Billing Period : APRIL 2018

Premise Address: 43 J VILLAGONZALO ST C/O RUDY LAO
Billing Address: 43 J VILLAGONZALO ST C/O RUDY LAO

BC20/172.0/24200/0/10/04-27-2018/53 3639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764964112468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570504

76420481749

Date : 04-27-2018

BC20/172.0/24610/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642048174-9

Customer Information----------

Name : MALLORCA,GEMMA BLANCA

Premise Address: 91-A ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 91-A ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565554 GS6	Pole No	:	0267233
Serial No	:	55777902	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4323
Period From	:	03-26-2018	Prev Rdg	:	4224
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		3.38
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 0.95
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		152.47
CURRENT BILL - APRIL 2018		1,162.92
TOTAL AMOUNT DUE		1,162.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,087.00

Your monthly electricity consumption chart

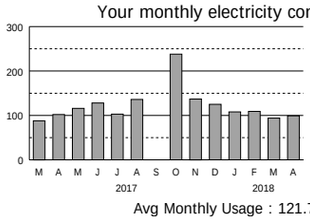

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.92		
Less : VAT	89.26		
Amount Net of VAT	1,073.66		
Less: BIR 2306	37.20		
BIR 2307	20.36	VATable Sales	1,010.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.21
Amount Due	1,016.10	VAT Zero Rated Sales	0.00
Add : VAT	89.26	VAT Amount	89.26
TOTAL AMOUNT DUE	1,105.36	TOTAL SALES	1,162.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24610/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALLORCA,GEMMA BLANCA
Meter Number : 565554 GS6
Pole Number : 0267233
Billing Period : APRIL 2018

Premise Address: 91-A ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: 91-A ALVIOLA ST. TEJERO,CEBU CITY

BC20/172.0/24610/0/10/04-27-2018/53 3640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375362022991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573812

37569200001

Date : 04-27-2018

BC20/172.0/24700/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756920000-1

Customer Information----------

Name : BLANCA,ERNESTO R

Premise Address: #91-AU ALVIOLA ST VILLAGONZALO II TEJERO CEBU CITY

Billing Address: #91-AU ALVIOLA ST VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550184 GS6	Pole No	:	0267233
Serial No	:	52450361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9121
Period From	:	03-26-2018	Prev Rdg	:	9001
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 917.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.04
CURRENT BILL - APRIL 2018		1,461.62
TOTAL AMOUNT DUE		544.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2018 - 3,377.00

Your monthly electricity consumption chart

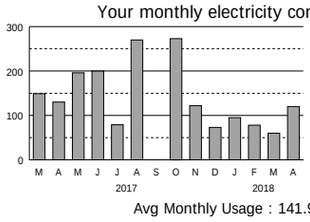

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.62		
Less : VAT	112.07		
Amount Net of VAT	1,349.55		
Less: BIR 2306	46.70		
BIR 2307	25.64	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,277.21	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,389.28	TOTAL SALES	1,461.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCA,ERNESTO R

Meter Number : 550184 GS6

Pole Number : 0267233

Billing Period : APRIL 2018

Premise Address: #91-AU ALVIOLA ST VILLAGONZALO II TEJERO CEBU CITY
Billing Address: #91-AU ALVIOLA ST VILLAGONZALO II TEJERO CEBU CITY

BC20/172.0/24700/0/10/04-27-2018/53 3641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787990582912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78770300008

BILLING STATEMENT

1014577062

Date : 04-27-2018

BC20/172.0/24800/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877030000-8

Customer Information----------

Name : RAMOS,JEFF MONTE DE B

Premise Address: 91-A U ALVIOLA ST , VILLAGONZALO II TEJERO
Billing Address: 91-A U ALVIOLA ST , VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	550182 GS6	Pole No	:	0267233
Serial No	:	61152560	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7873
Period From	:	03-26-2018	Prev Rdg	:	7809
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 32.00	0.64
Sub-Total		- 109.23
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.03
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.52
CURRENT BILL - APRIL 2018		631.10
Advance Payment/Credit Adjustments		- 32.00
TOTAL AMOUNT DUE		631.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 156.00

Your monthly electricity consumption chart

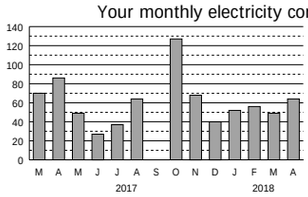

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.10		
Less : VAT	47.48		
Amount Net of VAT	583.62		
Less: BIR 2306	19.77		
BIR 2307	10.95	VATable Sales	543.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	552.90	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	600.38	TOTAL SALES	631.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JEFF MONTE DE B
Meter Number : 550182 GS6
Pole Number : 0267233
Billing Period : APRIL 2018

Premise Address: 91-A U ALVIOLA ST , VILLAGONZALO II TEJERO
Billing Address: 91-A U ALVIOLA ST , VILLAGONZALO II TEJERO

BC20/172.0/24800/0/10/04-27-2018/53 3642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934653555163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93435285478

BILLING STATEMENT

1014576418

Date : 04-27-2018

BC20/172.0/24910/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343528547-8

Customer Information----------

Name : TORCIENDE,AZUCENA VILLANUEVA

Premise Address: 93 ALVIOLA II ST. TEJERO, CEBU CITY
Billing Address: 93 ALVIOLA II ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574056 GS6	Pole No	:	0267233
Serial No	:	60322329	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1677
Period From	:	03-26-2018	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 150.04
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.02
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.88
CURRENT BILL - APRIL 2018		213.73
TOTAL AMOUNT DUE		211.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 205.00

Your monthly electricity consumption chart

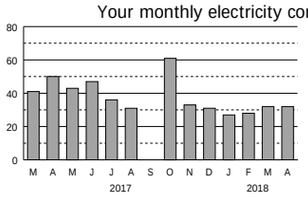

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.73		
Less : VAT	15.56		
Amount Net of VAT	198.17		
Less: BIR 2306	6.50		
BIR 2307	3.60	VATable Sales	178.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	188.07	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	203.63	TOTAL SALES	213.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24910/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORCIENDE,AZUCENA VILLANUEVA
Meter Number : 574056 GS6
Pole Number : 0267233
Billing Period : APRIL 2018

Premise Address: 93 ALVIOLA II ST. TEJERO, CEBU CITY
Billing Address: 93 ALVIOLA II ST. TEJERO, CEBU CITY

BC20/172.0/24910/0/10/04-27-2018/53 3643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235089278852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23521300006

BILLING STATEMENT

1014576554

Date : 04-27-2018

BC20/172.0/25100/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352130000-6

Customer Information----------

Name : PILAPIL,GUILLERMA L M2 TM

Premise Address: 91-U ALVIOLA ST VILLAGONZALO 2
Billing Address: 91-U ALVIOLA ST VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	550225 GS6	Pole No	:	0267233
Serial No	:	53566711	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2997
Period From	:	03-26-2018	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		769.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 116.00

Your monthly electricity consumption chart

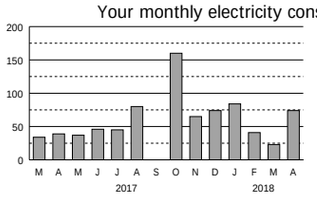

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,GUILLERMA L M2 TM
Meter Number : 550225 GS6
Pole Number : 0267233
Billing Period : APRIL 2018

Premise Address: 91-U ALVIOLA ST VILLAGONZALO 2
Billing Address: 91-U ALVIOLA ST VILLAGONZALO 2

BC20/172.0/25100/0/10/04-27-2018/53 3644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816210123384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571398

81691233548

Date : 04-27-2018

BC20/172.0/25110/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169123354-8

Customer Information----------

Name : PILAPIL,GUILLERMA LANCHINEBRE

Premise Address: M3 91-D ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: M3 91-D ALVIOLA STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5047 EIS6	Pole No	:	0267233
Serial No	:	44600876	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1829
Period From	:	03-26-2018	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 170.37
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.03
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.88
CURRENT BILL - APRIL 2018		366.25
TOTAL AMOUNT DUE		365.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 337.00

Your monthly electricity consumption chart

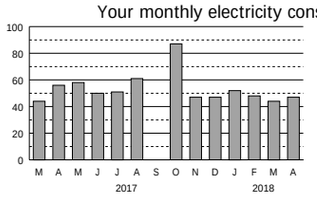

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.25		
Less : VAT	27.13		
Amount Net of VAT	339.12		
Less: BIR 2306	11.31		
BIR 2307	6.25	VATable Sales	310.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	321.56	VAT Zero Rated Sales	0.00
Add : VAT	27.13	VAT Amount	27.13
TOTAL AMOUNT DUE	348.69	TOTAL SALES	366.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25110/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,GUILLERMA LANCHINEBRE
Meter Number : 5047 EIS6
Pole Number : 0267233
Billing Period : APRIL 2018

Premise Address: M3 91-D ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: M3 91-D ALVIOLA STREET TEJERO, CEBU CITY

BC20/172.0/25110/0/10/04-27-2018/53 3645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630033005578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574680

63039200009

Date : 04-27-2018

BC20/172.0/25200/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303920000-9

Customer Information----------

Name : PILAPIL,GUILLERMA L

Premise Address: #91-DU ALVIOLA ST VILLAGONZALO II
Billing Address: #91-DU ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550207 GS6	Pole No	:	0267233
Serial No	:	56752596	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2308
Period From	:	03-26-2018	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		17.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 21.42

Your monthly electricity consumption chart

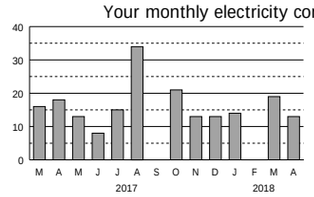

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,GUILLERMA L

Meter Number : 550207 GS6

Pole Number : 0267233

Billing Period : APRIL 2018

Premise Address: #91-DU ALVIOLA ST VILLAGONZALO II
Billing Address: #91-DU ALVIOLA ST VILLAGONZALO II

BC20/172.0/25200/0/10/04-27-2018/53 3646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 757388896369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568471

75758200002

Date : 04-27-2018

BC20/172.0/25300/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575820000-2

Customer Information----------

Name : GERNALE,EULOGIO

Premise Address: 81D U ALVIOLA ST C/O GUILLERMA PILAPIL
Billing Address: 81D U ALVIOLA ST C/O GUILLERMA PILAPIL

TIN :

Metering Information----------

Meter No	:	550272 GS6	Pole No	:	0267233
Serial No	:	83490181	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8628
Period From	:	03-26-2018	Prev Rdg	:	8525
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,255.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,380.00

Your monthly electricity consumption chart

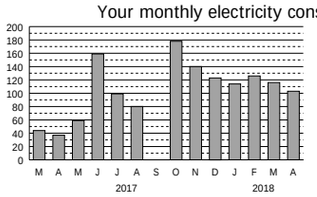

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERNALE,EULOGIO
Meter Number : 550272 GS6
Pole Number : 0267233
Billing Period : APRIL 2018

Premise Address: 81D U ALVIOLA ST C/O GUILLERMA PILAPIL
Billing Address: 81D U ALVIOLA ST C/O GUILLERMA PILAPIL

BC20/172.0/25300/0/10/04-27-2018/53 3647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508869794404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568839

50831300004

Date : 04-27-2018

BC20/172.0/25400/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083130000-4

Customer Information----------

Name : PILAPIL,RUBEN L TM

Premise Address: 91-O ALVIOLA ST
Billing Address: 91-O ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550213 GS6	Pole No	:	0267233
Serial No	:	53568091	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2916
Period From	:	03-26-2018	Prev Rdg	:	2868
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		357.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 330.00

Your monthly electricity consumption chart

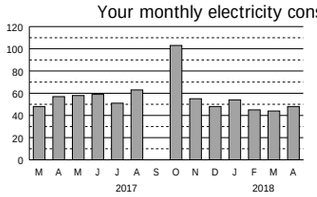

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,RUBEN L TM

Meter Number : 550213 GS6

Pole Number : 0267233

Billing Period : APRIL 2018

Premise Address: 91-O ALVIOLA ST
Billing Address: 91-O ALVIOLA ST

BC20/172.0/25400/0/10/04-27-2018/53 3648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957511217875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568668

95758200000

Date : 04-27-2018

BC20/172.0/25500/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575820000-0

Customer Information----------

Name : SALDUA,MARINA

Premise Address: BK 95D U ALVIOLA ST
Billing Address: BK 95D U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550191 GS6	Pole No	:	0267233
Serial No	:	54464772	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8936
Period From	:	03-26-2018	Prev Rdg	:	8839
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,114.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 890.00

Your monthly electricity consumption chart

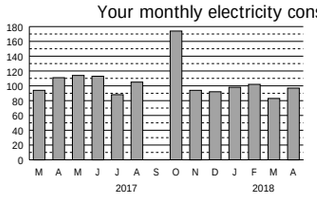

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALDUA,MARINA
Meter Number : 550191 GS6
Pole Number : 0267233
Billing Period : APRIL 2018

Premise Address: BK 95D U ALVIOLA ST
Billing Address: BK 95D U ALVIOLA ST

BC20/172.0/25500/0/10/04-27-2018/53 3649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018323146973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571778

01848200000

Date : 04-27-2018

BC20/172.0/25600/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184820000-0

Customer Information----------

Name : GIMENA,ROSARIO

Premise Address: 95-D VILLAGONZALO II
Billing Address: 95-D VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550217 GS6	Pole No	:	0267233
Serial No	:	54206676	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9749
Period From	:	03-26-2018	Prev Rdg	:	9599
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	60	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.55
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.16
CURRENT BILL - APRIL 2018		1,825.65
TOTAL AMOUNT DUE		1,825.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 636.50

Your monthly electricity consumption chart

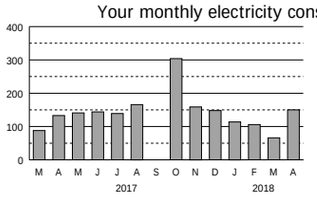

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	139.93		
Amount Net of VAT	1,685.72		
Less: BIR 2306	58.30		
BIR 2307	32.03	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,595.39	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENA,ROSARIO
Meter Number : 550217 GS6
Pole Number : 0267233
Billing Period : APRIL 2018

Premise Address: 95-D VILLAGONZALO II
Billing Address: 95-D VILLAGONZALO II

BC20/172.0/25600/0/10/04-27-2018/53 3650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 067143623754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571167

06779200002

Date : 04-27-2018

BC20/172.0/25800/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677920000-2

Customer Information----------

Name : ABARQUEZ,ALBERTO M TM

Premise Address: 95-A U ALVIOLA ST
Billing Address: 95-A U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550198 GS6	Pole No	:	0267233
Serial No	:	58066373	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9613
Period From	:	03-26-2018	Prev Rdg	:	9311
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,786.72
Transmission Charge	0.3929/kWh	118.66
System Loss Charge	0.9514/kWh	287.32
Sub-Total		2,192.70
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.64
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		162.81
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		132.68
Transmission		12.86
System Loss		21.84
Distribution		104.29
Others		10.72
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		478.56
CURRENT BILL - APRIL 2018		3,703.18
TOTAL AMOUNT DUE		3,701.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,480.00

Your monthly electricity consumption chart

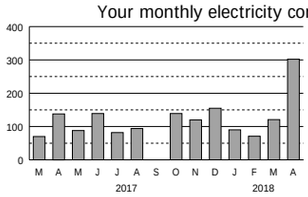

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.18		
Less : VAT	284.68		
Amount Net of VAT	3,418.50		
Less: BIR 2306	118.63		
BIR 2307	64.98	VATable Sales	3,224.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.88
Amount Due	3,234.89	VAT Zero Rated Sales	0.00
Add : VAT	284.68	VAT Amount	284.68
TOTAL AMOUNT DUE	3,519.57	TOTAL SALES	3,703.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25800/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,ALBERTO M TM

Meter Number : 550198 GS6

Pole Number : 0267233

Billing Period : APRIL 2018

Premise Address: 95-A U ALVIOLA ST
Billing Address: 95-A U ALVIOLA ST

BC20/172.0/25800/0/10/04-27-2018/53 3651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857829262925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568457

85758200001

Date : 04-27-2018

BC20/172.0/26000/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575820000-1

Customer Information----------
Name : CABAHUG,ERLINDA P

Premise Address: U ALVIOLA ST
Billing Address: U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550199 GS6	Pole No	:	0267233
Serial No	:	69449669	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4524
Period From	:	03-26-2018	Prev Rdg	:	4448
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		789.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 645.00

Your monthly electricity consumption chart

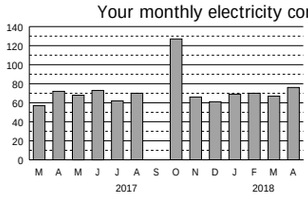

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/26000/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ERLINDA P
Meter Number : 550199 GS6
Pole Number : 0267233
Billing Period : APRIL 2018

Premise Address: U ALVIOLA ST
Billing Address: U ALVIOLA ST

BC20/172.0/26000/0/10/04-27-2018/53 3652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904600205177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567691

90419200002

Date : 04-27-2018

BC20/172.0/26100/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041920000-2

Customer Information----------

Name : CORTEZ,ELPIDIO DANILO JR.

Premise Address: 91E U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 91E U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550218 GS6	Pole No	:	0267240
Serial No	:	74398046	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10245
Period From	:	03-26-2018	Prev Rdg	:	10152
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	280	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.6834/kWh	63.56
System Loss Charge	0.9273/kWh	86.24
Sub-Total		700.02
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		40.86
Transmission		6.90
System Loss		6.68
Distribution		32.53
Others		2.23
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		149.75
CURRENT BILL - APRIL 2018		1,161.92
TOTAL AMOUNT DUE		1,160.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 819.00

Your monthly electricity consumption chart

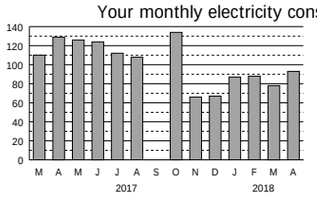

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.92		
Less : VAT	89.91		
Amount Net of VAT	1,072.01		
Less: BIR 2306	37.47		
BIR 2307	20.40	VATable Sales	1,012.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	1,014.14	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,104.05	TOTAL SALES	1,161.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/26100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTEZ,ELPIDIO DANILO JR.
Meter Number : 550218 GS6
Pole Number : 0267240
Billing Period : APRIL 2018

Premise Address: 91E U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 91E U ALVIOLA ST TEJERO CEBU CITY

BC20/172.0/26100/0/10/04-27-2018/53 3653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624029164701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62419200001

BILLING STATEMENT

1014572915

Date : 04-27-2018

BC20/172.0/26200/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241920000-1

Customer Information----------

Name : CABAHUG,MA DELIA TM P.

Premise Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY
Billing Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550266 GS6	Pole No	:	0267240
Serial No	:	74702178	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13092
Period From	:	03-26-2018	Prev Rdg	:	12919
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	290	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.6834/kWh	118.23
System Loss Charge	0.9273/kWh	160.42
Sub-Total		1,302.17
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		76.00
Transmission		12.82
System Loss		12.44
Distribution		60.00
Others		4.14
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		278.00
CURRENT BILL - APRIL 2018		2,156.49
TOTAL AMOUNT DUE		2,155.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,864.00

Your monthly electricity consumption chart

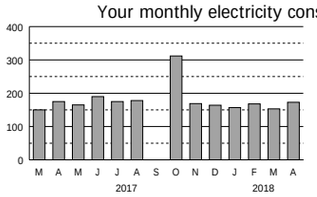

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.49		
Less : VAT	166.71		
Amount Net of VAT	1,989.78		
Less: BIR 2306	69.47		
BIR 2307	37.85	VATable Sales	1,878.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.29
Amount Due	1,882.46	VAT Zero Rated Sales	0.00
Add : VAT	166.71	VAT Amount	166.71
TOTAL AMOUNT DUE	2,049.17	TOTAL SALES	2,156.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/26200/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,MA DELIA TM P.
Meter Number : 550266 GS6
Pole Number : 0267240
Billing Period : APRIL 2018

Premise Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY
Billing Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY

BC20/172.0/26200/0/10/04-27-2018/53 3654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569333801005

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572133

56920300003

Date : 04-27-2018

BC20/172.0/26400/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692030000-3

Customer Information----------

Name : DEMETERIO,MARGARITA M

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550275 GS6	Pole No	:	0267233
Serial No	:	56212953	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1749
Period From	:	03-26-2018	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		619.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 327.00

Your monthly electricity consumption chart

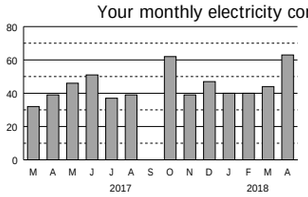

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/26400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMETERIO,MARGARITA M
Meter Number : 550275 GS6
Pole Number : 0267233
Billing Period : APRIL 2018

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

BC20/172.0/26400/0/10/04-27-2018/53 3655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102051987128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10288200008

BILLING STATEMENT

1014567207

Date : 04-27-2018

BC20/172.0/26500/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028820000-8

Customer Information----------

Name : LIMALIMA,LUCIA P

Premise Address: VILLAGONZALO II #93 F V ALVIOLA
Billing Address: VILLAGONZALO II #93 F V ALVIOLA

TIN :

Metering Information----------

Meter No	:	550274 GS6	Pole No	:	0267233
Serial No	:	65120783	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24971
Period From	:	03-26-2018	Prev Rdg	:	24491
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	120	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,839.82
Transmission Charge	0.3929/kWh	188.59
System Loss Charge	0.9514/kWh	456.67
Sub-Total		3,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.18
Surcharge	0.02 of 5,079.50	101.59
Sub-Total		313.36
Government Charges		
Franchise Tax - Local		38.83
Value Added Tax		
Generation		210.87
Transmission		20.45
System Loss		34.72
Distribution		165.41
Others		23.64
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		767.27
CURRENT BILL - APRIL 2018		5,944.13
TOTAL AMOUNT DUE		5,940.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 5,083.00

Your monthly electricity consumption chart

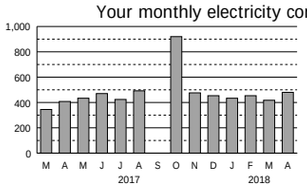

Avg Monthly Usage : 477.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,944.13		
Less : VAT	458.73		
Amount Net of VAT	5,485.40		
Less: BIR 2306	191.14		
BIR 2307	104.31	VATable Sales	5,176.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.54
Amount Due	5,189.95	VAT Zero Rated Sales	0.00
Add : VAT	458.73	VAT Amount	458.73
TOTAL AMOUNT DUE	5,648.68	TOTAL SALES	5,944.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/26500/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMALIMA,LUCIA P
Meter Number : 550274 GS6
Pole Number : 0267233
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II #93 F V ALVIOLA
Billing Address: VILLAGONZALO II #93 F V ALVIOLA

BC20/172.0/26500/0/10/04-27-2018/53 3656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566609446737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571265

56670300005

Date : 04-27-2018

BC20/172.0/26700/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667030000-5

Customer Information----------

Name : DUJALI,NORMA PRIETO

Premise Address: 93-F U. ALVIOLA ST. T. PADILLA EXT. TEJERO CEBU CITY

Billing Address: 93-F U. ALVIOLA ST. T. PADILLA EXT. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075364	Pole No	:	0267240
Serial No	:	40010532	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2598
Period From	:	03-26-2018	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,181.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.93
CURRENT BILL - APRIL 2018		487.38
TOTAL AMOUNT DUE		- 693.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 591.00

Your monthly electricity consumption chart

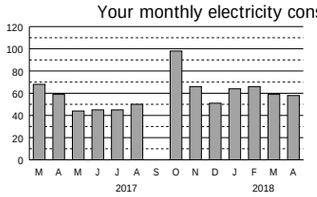

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.38		
Less : VAT	37.22		
Amount Net of VAT	450.16		
Less: BIR 2306	15.53		
BIR 2307	8.35	VATable Sales	414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	426.28	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	463.50	TOTAL SALES	487.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/26700/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUJALI,NORMA PRIETO

Meter Number : MTR1075364

Pole Number : 0267240

Billing Period : APRIL 2018

Premise Address: 93-F U. ALVIOLA ST. T. PADILLA EXT. TEJERO CEBU CITY
Billing Address: 93-F U. ALVIOLA ST. T. PADILLA EXT. TEJERO CEBU CITY

BC20/172.0/26700/0/10/04-27-2018/53 3657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905380488751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568235

90596659624

Date : 04-27-2018

BC20/172.0/27400/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059665962-4

Customer Information----------

Name : SEAWALLS ASSOCIATION I.K.P.

Premise Address: ALVIOLA ST.
Billing Address: ALVIOLA ST.

TIN :

Metering Information----------

Meter No	:	550209 GS6	Pole No	:	0267240
Serial No	:	73232922	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4804
Period From	:	03-26-2018	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.6834/kWh	18.45
System Loss Charge	0.9273/kWh	25.04
Sub-Total		203.23
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.18
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 317.00	6.34
Sub-Total		18.25
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		11.86
Transmission		2.01
System Loss		1.93
Distribution		9.87
Others		1.42
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		44.75
CURRENT BILL - APRIL 2018		348.49
TOTAL AMOUNT DUE		348.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 317.00

Your monthly electricity consumption chart

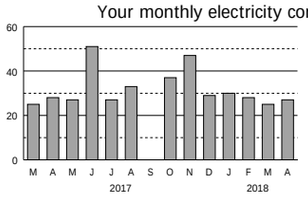

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.49		
Less : VAT	27.29		
Amount Net of VAT	321.20		
Less: BIR 2306	11.36		
BIR 2307	6.12	VATable Sales	303.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.46
Amount Due	303.72	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	331.01	TOTAL SALES	348.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/27400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEAWALLS ASSOCIATION I.K.P.
Meter Number : 550209 GS6
Pole Number : 0267240
Billing Period : APRIL 2018

Premise Address: ALVIOLA ST.
Billing Address: ALVIOLA ST.

BC20/172.0/27400/0/10/04-27-2018/53 3658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964467152456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96411300005

BILLING STATEMENT

1014570389

Date : 04-27-2018

BC20/172.0/27600/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641130000-5

Customer Information----------

Name : SENO,HAROLD S TM

Premise Address: 89-F U ALVIOLA ST
Billing Address: 89-F U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550253 GS6	Pole No	:	0267240
Serial No	:	60860762	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10689
Period From	:	03-26-2018	Prev Rdg	:	10570
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		5.86
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		190.70
CURRENT BILL - APRIL 2018		1,477.86
TOTAL AMOUNT DUE		1,477.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,257.50

Your monthly electricity consumption chart

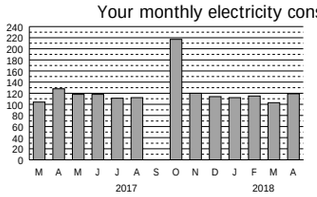

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.86		
Less : VAT	114.19		
Amount Net of VAT	1,363.67		
Less: BIR 2306	47.59		
BIR 2307	25.94	VATable Sales	1,287.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.51
Amount Due	1,290.14	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,404.33	TOTAL SALES	1,477.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/27600/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,HAROLD S TM
Meter Number : 550253 GS6
Pole Number : 0267240
Billing Period : APRIL 2018

Premise Address: 89-F U ALVIOLA ST
Billing Address: 89-F U ALVIOLA ST

BC20/172.0/27600/0/10/04-27-2018/53 3659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467356463983

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014571156

46758200003

Date : 04-27-2018

BC20/172.0/28100/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675820000-3

Customer Information----------
Name : REGIS,LILY
Premise Address: U ALVIOLA ST OPP
Billing Address: U ALVIOLA ST OPP

TIN :

Metering Information----------

Meter No	:	545286 GS6	Pole No	:	0267240
Serial No	:	95222223	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31639
Period From	:	03-26-2018	Prev Rdg	:	31137
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,969.98
Transmission Charge	0.3929/kWh	197.24
System Loss Charge	0.9514/kWh	477.60
Sub-Total		3,644.82
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.30
Surcharge	0.02 of 5,112.00	102.24
Sub-Total		323.72
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		220.54
Transmission		21.39
System Loss		36.31
Distribution		172.96
Others		24.24
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		801.90
CURRENT BILL - APRIL 2018		6,211.81
TOTAL AMOUNT DUE		6,211.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 5,112.00

Your monthly electricity consumption chart

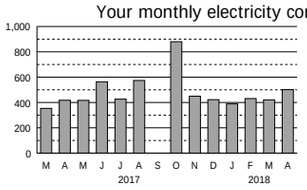

Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.81		
Less : VAT	479.25		
Amount Net of VAT	5,732.56		
Less: BIR 2306	199.69		
BIR 2307	109.01	VATable Sales	5,409.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.65
Amount Due	5,423.86	VAT Zero Rated Sales	0.00
Add : VAT	479.25	VAT Amount	479.25
TOTAL AMOUNT DUE	5,903.11	TOTAL SALES	6,211.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/28100/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,LILY
Meter Number : 545286 GS6
Pole Number : 0267240
Billing Period : APRIL 2018

Premise Address: U ALVIOLA ST OPP
Billing Address: U ALVIOLA ST OPP

BC20/172.0/28100/0/10/04-27-2018/53 3660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434490861747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576279

43491883096

Date : 04-27-2018

BC20/172.0/28300/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349188309-6

Customer Information----------

Name : PERIDA,YVONNE CECIBAN

Premise Address: 89-F U.ALVIOLA ST. CEBU CITY
Billing Address: 89-F U.ALVIOLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802669	Pole No	:	0267240
Serial No	:	85169835	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 95.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 6.00

Your monthly electricity consumption chart

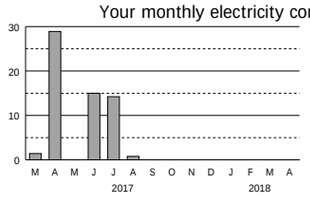

Avg Monthly Usage : 4.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/28300/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERIDA,YVONNE CECIBAN

Meter Number : BSG1802669

Pole Number : 0267240

Billing Period : APRIL 2018

Premise Address: 89-F U.ALVIOLA ST. CEBU CITY
Billing Address: 89-F U.ALVIOLA ST. CEBU CITY

BC20/172.0/28300/0/10/04-27-2018/53 3661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056985469538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568300

05618042500

Date : 04-27-2018

BC20/172.0/28400/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561804250-0

Customer Information----------

Name : CASINILLO,TERESITA MAINIT

Premise Address: U. ALVIOLA STREET TEJERO
Billing Address: U. ALVIOLA STREET TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1059253	Pole No	:	0267240
Serial No	:	125295132	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2076
Period From	:	03-26-2018	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		- 72.28
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		113.94
CURRENT BILL - APRIL 2018		826.06
TOTAL AMOUNT DUE		824.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,270.00

Your monthly electricity consumption chart

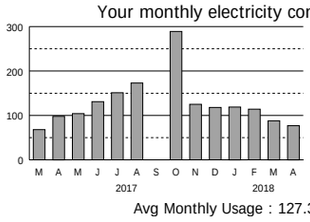

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.06		
Less : VAT	65.34		
Amount Net of VAT	760.72		
Less: BIR 2306	27.24		
BIR 2307	14.35	VATable Sales	712.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	719.13	VAT Zero Rated Sales	0.00
Add : VAT	65.34	VAT Amount	65.34
TOTAL AMOUNT DUE	784.47	TOTAL SALES	826.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/28400/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,TERESITA MAINIT

Meter Number : MTR1059253

Pole Number : 0267240

Billing Period : APRIL 2018

Premise Address: U. ALVIOLA STREET TEJERO
Billing Address: U. ALVIOLA STREET TEJERO

BC20/172.0/28400/0/10/04-27-2018/53 3662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352999862493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567299

35289122984

Date : 04-27-2018

BC20/172.0/30110/0267254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528912298-4

Customer Information----------
Name : CASTRO,LOU DUJALI

Premise Address: U ALVIOLA TEJERO
Billing Address: U ALVIOLA TEJERO

TIN :

Metering Information----------

Meter No	:	492407 GS6	Pole No	:	0267254
Serial No	:	99169773	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12540
Period From	:	03-26-2018	Prev Rdg	:	12293
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	346	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.85
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		388.44
CURRENT BILL - APRIL 2018		3,002.54
TOTAL AMOUNT DUE		3,001.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,728.00

Your monthly electricity consumption chart

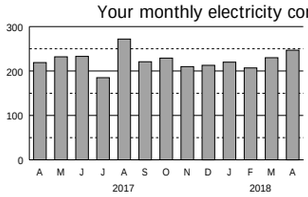

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.54		
Less : VAT	230.03		
Amount Net of VAT	2,772.51		
Less: BIR 2306	95.84		
BIR 2307	52.67	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.41
Amount Due	2,624.00	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,854.03	TOTAL SALES	3,002.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/30110/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,LOU DUJALI
Meter Number : 492407 GS6
Pole Number : 0267254
Billing Period : APRIL 2018

Premise Address: U ALVIOLA TEJERO
Billing Address: U ALVIOLA TEJERO

BC20/172.0/30110/0/10/04-27-2018/53 3663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621042866915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62124603978

BILLING STATEMENT

1014571984

Date : 04-27-2018

BC20/172.0/30120/0267254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212460397-8

Customer Information----------

Name : TRAPILA,EDUARDO CUERPO

Premise Address: 93-G U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 93-G U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024067	Pole No	:	0267254
Serial No	:	121757938	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2347
Period From	:	03-26-2018	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.22
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		55.18
CURRENT BILL - APRIL 2018		362.94
TOTAL AMOUNT DUE		362.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 526.42

Your monthly electricity consumption chart

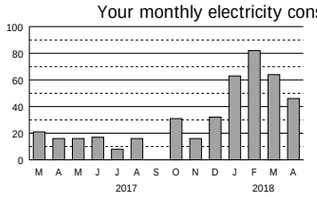

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.94		
Less : VAT	27.02		
Amount Net of VAT	335.92		
Less: BIR 2306	11.26		
BIR 2307	6.20	VATable Sales	307.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.16
Amount Due	318.46	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	345.48	TOTAL SALES	362.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/30120/0/10/04-27-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRAPILA,EDUARDO CUERPO
Meter Number : MTR1024067
Pole Number : 0267254
Billing Period : APRIL 2018

Premise Address: 93-G U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 93-G U. ALVIOLA ST. TEJERO, CEBU CITY

BC20/172.0/30120/0/10/04-27-2018/53 3664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357723864643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35768000008

1014563879

Date : 04-26-2018

BC02/305.1/420/0829825/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576800000-8

Customer Information----------

Name : GONZALES,F M DE

Premise Address: MABINI ST LILOAN C&O

Billing Address: MABINI ST LILOAN C&O

TIN :

Metering Information----------

Meter No	:	MTR1028763	Pole No	:	0829825
Serial No	:	121747908	Multiplier	:	1
Period To	:	04-05-2018	Pres Rdg	:	7502
Period From	:	03-05-2018	Prev Rdg	:	7319
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,073.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,051.66
Transmission Charge	0.3905/kWh	71.46
System Loss Charge	0.9041/kWh	165.45
Sub-Total		1,288.57
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1004/kWh	18.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	54.08
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		80.50
Transmission		7.68
System Loss		12.93
Distribution		63.43
Others		3.55
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		283.35
CURRENT BILL - APRIL 2018		2,173.02
TOTAL AMOUNT DUE		8,246.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 22, 2017 - 1,970.00

Your monthly electricity consumption chart

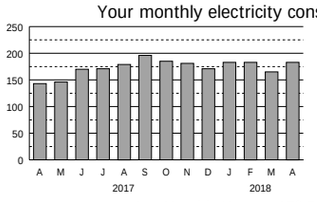

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.02		
Less : VAT	169.36		
Amount Net of VAT	2,003.66		
Less: BIR 2306	70.57		
BIR 2307	38.02	VATable Sales	1,889.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.99
Amount Due	1,895.07	VAT Zero Rated Sales	0.00
Add : VAT	169.36	VAT Amount	169.36
TOTAL AMOUNT DUE	2,064.43	TOTAL SALES	2,173.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/420/0/23/04-26-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,F M DE

Meter Number : MTR1028763

Pole Number : 0829825

Billing Period : APRIL 2018

Premise Address: MABINI ST LILOAN C&O
Billing Address: MABINI ST LILOAN C&O

BC02/305.1/420/0/23/04-26-2018/54 3665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357064586865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35768000008

BILLING STATEMENT

1014563856

Date : 04-26-2018

BC02/305.1/420/0829825/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576800000-8

Customer Information----------

Name : GONZALES,F M DE

Premise Address: MABINI ST LILOAN C&O
Billing Address: MABINI ST LILOAN C&O

TIN :

Metering Information----------

Meter No	:	MTR1028763	Pole No	:	0829825
Serial No	:	121747908	Multiplier	:	1
Period To	:	01-05-2018	Pres Rdg	:	6971
Period From	:	12-05-2017	Prev Rdg	:	6788
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5338/kWh	1,012.69
Transmission Charge	0.5083/kWh	93.02
System Loss Charge	0.8658/kWh	158.44
Sub-Total		1,264.15
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0957/kWh	17.51
Senior Citizen Subsidy Charge	0.000178/kWh	0.03
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		10.17
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		72.45
Transmission		2.35
System Loss		10.64
Distribution		63.43
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		270.78
CURRENT BILL - JANUARY 2018		2,120.45
TOTAL AMOUNT DUE		2,118.31

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 22, 2017 - 1,970.00

Your monthly electricity consumption chart

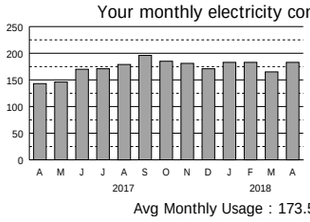

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.45		
Less : VAT	157.01		
Amount Net of VAT	1,963.44		
Less: BIR 2306	65.42		
BIR 2307	37.21	VATable Sales	1,849.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.77
Amount Due	1,860.81	VAT Zero Rated Sales	0.00
Add : VAT	157.01	VAT Amount	157.01
TOTAL AMOUNT DUE	2,017.82	TOTAL SALES	2,120.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/420/0/23/04-26-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,F M DE

Meter Number : MTR1028763

Pole Number : 0829825

Billing Period : JANUARY 2018

Premise Address: MABINI ST LILOAN C&O
Billing Address: MABINI ST LILOAN C&O

BC02/305.1/420/0/23/04-26-2018/54 3666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357781652415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563869

35768000008

Date : 04-26-2018

BC02/305.1/420/0829825/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576800000-8

Customer Information----------

Name : GONZALES,F M DE

Premise Address: MABINI ST LILOAN C&O
Billing Address: MABINI ST LILOAN C&O

TIN :

Metering Information----------

Meter No	:	MTR1028763	Pole No	:	0829825
Serial No	:	121747908	Multiplier	:	1
Period To	:	03-05-2018	Pres Rdg	:	7319
Period From	:	02-05-2018	Prev Rdg	:	7154
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,206.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5363/kWh	913.49
Transmission Charge	0.4025/kWh	66.41
System Loss Charge	0.8894/kWh	146.75
Sub-Total		1,126.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1004/kWh	16.57
Senior Citizen Subsidy Charge	0.000178/kWh	0.03
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0042/kWh	0.69
Value Added Tax		
Generation		67.44
Transmission		6.07
System Loss		10.95
Distribution		57.25
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		247.17
CURRENT BILL - MARCH 2018		1,867.54
TOTAL AMOUNT DUE		6,073.55

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 22, 2017 - 1,970.00

Your monthly electricity consumption chart

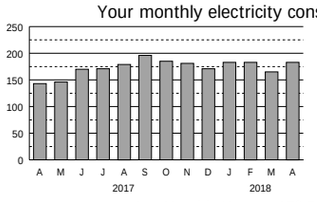

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.54		
Less : VAT	144.85		
Amount Net of VAT	1,722.69		
Less: BIR 2306	60.35		
BIR 2307	32.60	VATable Sales	1,620.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.32
Amount Due	1,629.74	VAT Zero Rated Sales	0.00
Add : VAT	144.85	VAT Amount	144.85
TOTAL AMOUNT DUE	1,774.59	TOTAL SALES	1,867.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/420/0/23/04-26-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,F M DE
Meter Number : MTR1028763
Pole Number : 0829825
Billing Period : MARCH 2018

Premise Address: MABINI ST LILOAN C&O
Billing Address: MABINI ST LILOAN C&O

BC02/305.1/420/0/23/04-26-2018/54 3667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357797518529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563864

35768000008

Date : 04-26-2018

BC02/305.1/420/0829825/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576800000-8

Customer Information----------
Name : GONZALES,F M DE
Premise Address: MABINI ST LILOAN C&O
Billing Address: MABINI ST LILOAN C&O

TIN :

Metering Information----------

Meter No	:	MTR1028763	Pole No	:	0829825
Serial No	:	121747908	Multiplier	:	1
Period To	:	02-05-2018	Pres Rdg	:	7154
Period From	:	01-05-2018	Prev Rdg	:	6971
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5443/kWh	1,014.61
Transmission Charge	0.5288/kWh	96.77
System Loss Charge	0.8856/kWh	162.06
Sub-Total		1,273.44
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1009/kWh	18.46
Senior Citizen Subsidy Charge	0.000178/kWh	0.03
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		10.01
LFT Differential	0.0042/kWh	0.77
Value Added Tax		
Generation		73.28
Transmission		2.36
System Loss		10.96
Distribution		63.43
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		267.15
CURRENT BILL - FEBRUARY 2018		2,087.70
TOTAL AMOUNT DUE		4,206.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - DECEMBER 22, 2017 - 1,970.00

Your monthly electricity consumption chart

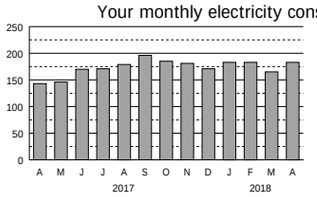

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.70		
Less : VAT	153.54		
Amount Net of VAT	1,934.16		
Less: BIR 2306	63.97		
BIR 2307	36.63	VATable Sales	1,820.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.61
Amount Due	1,833.56	VAT Zero Rated Sales	0.00
Add : VAT	153.54	VAT Amount	153.54
TOTAL AMOUNT DUE	1,987.10	TOTAL SALES	2,087.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/420/0/23/04-26-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,F M DE
Meter Number : MTR1028763
Pole Number : 0829825
Billing Period : FEBRUARY 2018

Premise Address: MABINI ST LILOAN C&O
Billing Address: MABINI ST LILOAN C&O

BC02/305.1/420/0/23/04-26-2018/54 3668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958772116916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568891

95836517748

Date : 04-27-2018

BC20/203.2/5/0516083/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583651774-8

Customer Information----------

Name : PALAWAN PAWNSHOP

Premise Address: N. BACALSO EXT. MAMBALING, CEBU CITY
Billing Address: N. BACALSO EXT. MAMBALING, CEBU CITY

TIN : 007-939-383-670

Metering Information----------

Meter No	:	BDV1700876	Pole No	:	0516083
Serial No	:	40123953	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1601
Period From	:	03-26-2018	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	3185	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,360.60
Transmission Charge	0.6834/kWh	272.68
System Loss Charge	0.9273/kWh	369.99
Sub-Total		3,003.27
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		175.29
Transmission		29.57
System Loss		28.66
Distribution		137.60
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		636.22
CURRENT BILL - APRIL 2018		4,833.18
TOTAL AMOUNT DUE		4,828.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 14,230.00

Your monthly electricity consumption chart

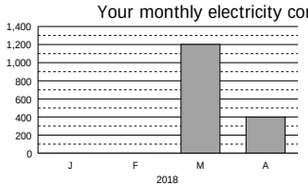

Avg Monthly Usage : 400.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,833.18		
Less : VAT	380.54		
Amount Net of VAT	4,452.64		
Less: BIR 2306	158.56		
BIR 2307	84.57	VATable Sales	4,196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.68
Amount Due	4,209.51	VAT Zero Rated Sales	0.00
Add : VAT	380.54	VAT Amount	380.54
TOTAL AMOUNT DUE	4,590.05	TOTAL SALES	4,833.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/5/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAWAN PAWNSHOP

Meter Number : BDV1700876

Pole Number : 0516083

Billing Period : APRIL 2018

Premise Address: N. BACALSO EXT. MAMBALING, CEBU CITY
Billing Address: N. BACALSO EXT. MAMBALING, CEBU CITY

BC20/203.2/5/0/10/04-27-2018/54 3669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739827893668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73931200007

BILLING STATEMENT

1014577577

Date : 04-27-2018

BC20/203.2/10/0534106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393120000-7

Customer Information----------

Name : ALFAR,FEDERICO Q

Premise Address: 74 COL TABADA ST
Billing Address: 74 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178744	Pole No	:	0534106
Serial No	:	40116002	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2741
Period From	:	03-26-2018	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.17
CURRENT BILL - APRIL 2018		1,655.74
TOTAL AMOUNT DUE		1,655.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,523.23

Your monthly electricity consumption chart

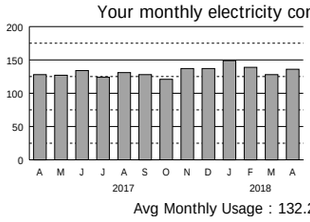

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.74		
Less : VAT	126.94		
Amount Net of VAT	1,528.80		
Less: BIR 2306	52.90		
BIR 2307	29.05	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,446.85	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,573.79	TOTAL SALES	1,655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/10/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFAR,FEDERICO Q
Meter Number : MTR1178744
Pole Number : 0534106
Billing Period : APRIL 2018

Premise Address: 74 COL TABADA ST
Billing Address: 74 COL TABADA ST

BC20/203.2/10/0/10/04-27-2018/54

3670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522719218449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52262200000

BILLING STATEMENT

1014572333

Date : 04-27-2018

BC20/203.2/20/0534106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226220000-0

Customer Information----------

Name : ALFAR,AMY FE E

Premise Address: #30 COL TABADA ST BASAK MAMBALING
Billing Address: #30 COL TABADA ST BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180234	Pole No	:	0534106
Serial No	:	40118463	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	116
Period From	:	03-26-2018	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	360	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 1.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 20.00

Your monthly electricity consumption chart

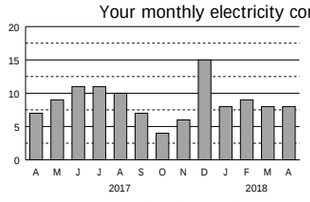

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/20/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFAR,AMY FE E
Meter Number : MTR1180234
Pole Number : 0534106
Billing Period : APRIL 2018

Premise Address: #30 COL TABADA ST BASAK MAMBALING
Billing Address: #30 COL TABADA ST BASAK MAMBALING

BC20/203.2/20/0/10/04-27-2018/54

3671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149679330833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580165

14931200001

Date : 04-27-2018

BC20/203.2/30/0516251/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493120000-1

Customer Information----------

Name : CHIONG,REPARATO

Premise Address: COL TABADA ST MAMBALING OPP KAPOK FACTORY
Billing Address: COL TABADA ST MAMBALING OPP KAPOK FACTORY

TIN :

Metering Information----------

Meter No	:	MTR1178720	Pole No	:	0516251
Serial No	:	40116103	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6044
Period From	:	03-26-2018	Prev Rdg	:	5527
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,058.73
Transmission Charge	0.3929/kWh	203.13
System Loss Charge	0.9514/kWh	491.87
Sub-Total		3,753.73
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.15
Sub-Total		228.09
Government Charges		
Franchise Tax - Local		41.00
Value Added Tax		
Generation		227.13
Transmission		22.03
System Loss		37.39
Distribution		178.11
Others		12.23
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.61
Sub-Total		812.31
CURRENT BILL - APRIL 2018		6,278.42
TOTAL AMOUNT DUE		6,276.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,250.00

Your monthly electricity consumption chart

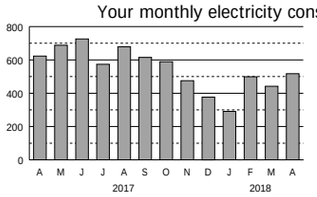

Avg Monthly Usage : 545.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,278.42		
Less : VAT	480.81		
Amount Net of VAT	5,797.61		
Less: BIR 2306	200.33		
BIR 2307	110.14	VATable Sales	5,466.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.50
Amount Due	5,487.14	VAT Zero Rated Sales	0.00
Add : VAT	480.81	VAT Amount	480.81
TOTAL AMOUNT DUE	5,967.95	TOTAL SALES	6,278.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/30/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,REPARATO
Meter Number : MTR1178720
Pole Number : 0516251
Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING OPP KAPOK FACTORY
Billing Address: COL TABADA ST MAMBALING OPP KAPOK FACTORY

BC20/203.2/30/0/10/04-27-2018/54 3672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249975768703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580142

24931200000

Date : 04-27-2018

BC20/203.2/40/0516251/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493120000-0

Customer Information----------

Name : MATA,SERGIO D

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178719	Pole No	:	0516251
Serial No	:	40116146	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2036
Period From	:	03-26-2018	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Sub-Total		99.26
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		5.33
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		353.90
CURRENT BILL - APRIL 2018		2,735.60
TOTAL AMOUNT DUE		2,735.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,022.25

Your monthly electricity consumption chart

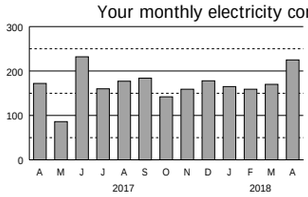

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.60		
Less : VAT	209.61		
Amount Net of VAT	2,525.99		
Less: BIR 2306	87.33		
BIR 2307	47.99	VATable Sales	2,381.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.29
Amount Due	2,390.67	VAT Zero Rated Sales	0.00
Add : VAT	209.61	VAT Amount	209.61
TOTAL AMOUNT DUE	2,600.28	TOTAL SALES	2,735.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/40/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,SERGIO D
Meter Number : MTR1178719
Pole Number : 0516251
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/40/0/10/04-27-2018/54 3673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049975568798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04931200002

1014580496

Date : 04-27-2018

BC20/203.2/50/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493120000-2

Customer Information----------

Name : MATA,CARLOS Q

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700983	Pole No	:	0516223
Serial No	:	40122790	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	338
Period From	:	03-26-2018	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	275	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		8.43
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		202.69
CURRENT BILL - APRIL 2018		1,573.35
TOTAL AMOUNT DUE		1,572.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 2,264.00

Your monthly electricity consumption chart

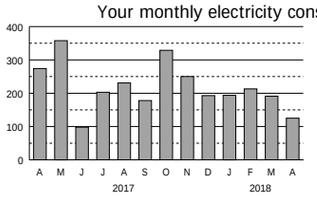

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.35		
Less : VAT	122.17		
Amount Net of VAT	1,451.18		
Less: BIR 2306	50.92		
BIR 2307	27.62	VATable Sales	1,370.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.52
Amount Due	1,372.64	VAT Zero Rated Sales	0.00
Add : VAT	122.17	VAT Amount	122.17
TOTAL AMOUNT DUE	1,494.81	TOTAL SALES	1,573.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/50/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATA,CARLOS Q

Meter Number : BDV1700983

Pole Number : 0516223

Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

BC20/203.2/50/0/10/04-27-2018/54 3674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 888123642165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577011

88831200006

Date : 04-27-2018

BC20/203.2/80/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883120000-6

Customer Information----------

Name : PACQUIAO,PETRONIO L

Premise Address: 52 COL TABADA ST
Billing Address: 52 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	235013DS6	Pole No	:	0516125
Serial No	:	12691541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48951
Period From	:	03-26-2018	Prev Rdg	:	48137
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	0	Billed kWh	:	814

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,815.87
Transmission Charge	0.3929/kWh	319.82
System Loss Charge	0.9514/kWh	774.44
Sub-Total		5,910.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	95.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	263.17
Sub-Total		359.13
Government Charges		
Franchise Tax - Local		64.52
Value Added Tax		
Generation		357.60
Transmission		34.69
System Loss		58.87
Distribution		280.09
Others		19.26
NPC/PSALM Adjustment		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
NPC Stranded Debts	0.0265/kWh	21.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.96
Sub-Total		1,278.58
CURRENT BILL - APRIL 2018		9,881.94
TOTAL AMOUNT DUE		9,881.94

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 8,166.79

Your monthly electricity consumption chart

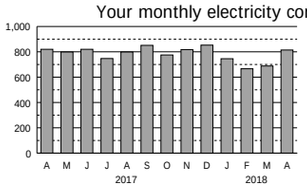

Avg Monthly Usage : 784.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,881.94		
Less : VAT	756.68		
Amount Net of VAT	9,125.26		
Less: BIR 2306	315.29		
BIR 2307	173.36	VATable Sales	8,603.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.90
Amount Due	8,636.61	VAT Zero Rated Sales	0.00
Add : VAT	756.68	VAT Amount	756.68
TOTAL AMOUNT DUE	9,393.29	TOTAL SALES	9,881.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/80/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,PETRONIO L
Meter Number : 235013DS6
Pole Number : 0516125
Billing Period : APRIL 2018

Premise Address: 52 COL TABADA ST
Billing Address: 52 COL TABADA ST

BC20/203.2/80/0/10/04-27-2018/54

3675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 198832625272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579675

19831200001

Date : 04-27-2018

BC20/203.2/90/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983120000-1

Customer Information----------

Name : PACQUIAO,TEODORICO

Premise Address: BK 52 TABADA ST
Billing Address: BK 52 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065676	Pole No	:	0516223
Serial No	:	40026293	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5178
Period From	:	03-26-2018	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 680.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		- 367.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 3, 2018 - 2,334.00

Your monthly electricity consumption chart

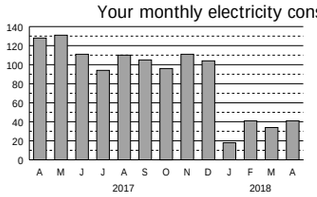

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/90/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,TEODORICO
Meter Number : MTR1065676
Pole Number : 0516223
Billing Period : APRIL 2018

Premise Address: BK 52 TABADA ST
Billing Address: BK 52 TABADA ST

BC20/203.2/90/0/10/04-27-2018/54 3676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398821593926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579990

39831200009

Date : 04-27-2018

BC20/203.2/100/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983120000-9

Customer Information----------

Name : PACQUIAO,BERNARD

Premise Address: BK 52 TABADA ST
Billing Address: BK 52 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178991	Pole No	:	0516223
Serial No	:	40116542	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1851
Period From	:	03-26-2018	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 424.50	8.49
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		3.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		166.56
CURRENT BILL - APRIL 2018		1,289.17
TOTAL AMOUNT DUE		1,283.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 430.00

Your monthly electricity consumption chart

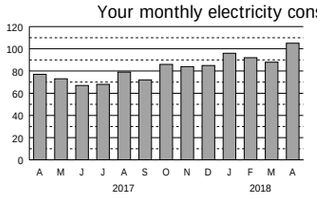

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.17		
Less : VAT	99.14		
Amount Net of VAT	1,190.03		
Less: BIR 2306	41.32		
BIR 2307	22.62	VATable Sales	1,122.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.42
Amount Due	1,126.09	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,225.23	TOTAL SALES	1,289.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/100/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,BERNARD
Meter Number : MTR1178991
Pole Number : 0516223
Billing Period : APRIL 2018

Premise Address: BK 52 TABADA ST
Billing Address: BK 52 TABADA ST

BC20/203.2/100/0/10/04-27-2018/54 3677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298450357414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29831200000

BILLING STATEMENT

1014580458

Date : 04-27-2018

BC20/203.2/110/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983120000-0

Customer Information----------

Name : PACQUIAO,P L

Premise Address: BK 52 TABADA ST
Billing Address: BK 52 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065640	Pole No	:	0516125
Serial No	:	40026356	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4372
Period From	:	03-26-2018	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		495.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 400.00

Your monthly electricity consumption chart

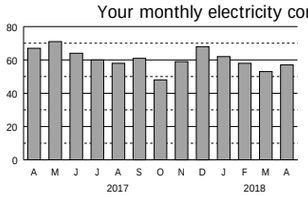

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/110/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,P L
Meter Number : MTR1065640
Pole Number : 0516125
Billing Period : APRIL 2018

Premise Address: BK 52 TABADA ST
Billing Address: BK 52 TABADA ST

BC20/203.2/110/0/10/04-27-2018/54

3678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498925627057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579236

49831200008

Date : 04-27-2018

BC20/203.2/120/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983120000-8

Customer Information----------
Name : PACQUIAO,PEDTRONILO
Premise Address: BK 52 COL TABADA ST
Billing Address: BK 52 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	BDV1700237	Pole No	:	0516223
Serial No	:	40122592	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	141
Period From	:	03-26-2018	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		537.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 700.00

Your monthly electricity consumption chart

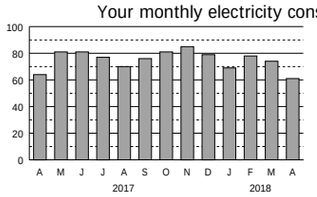

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/120/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,PEDTRONILO
Meter Number : BDV1700237
Pole Number : 0516223
Billing Period : APRIL 2018

Premise Address: BK 52 COL TABADA ST
Billing Address: BK 52 COL TABADA ST

BC20/203.2/120/0/10/04-27-2018/54 3679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988327680930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98831200005

BILLING STATEMENT

1014576601

Date : 04-27-2018

BC20/203.2/130/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883120000-5

Customer Information----------

Name : PACQUIAO,PETRONIO

Premise Address: 60A TABADA ST
Billing Address: 60A TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065667	Pole No	:	0516216
Serial No	:	40026312	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25569
Period From	:	03-26-2018	Prev Rdg	:	25412
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 196.50	3.93
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		4.19
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		247.62
CURRENT BILL - APRIL 2018		1,914.96
TOTAL AMOUNT DUE		1,914.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 197.00

Your monthly electricity consumption chart

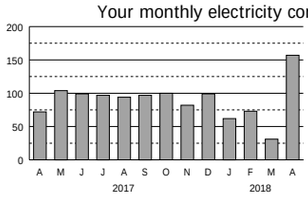

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.96		
Less : VAT	146.90		
Amount Net of VAT	1,768.06		
Less: BIR 2306	61.22		
BIR 2307	33.60	VATable Sales	1,667.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.72
Amount Due	1,673.24	VAT Zero Rated Sales	0.00
Add : VAT	146.90	VAT Amount	146.90
TOTAL AMOUNT DUE	1,820.14	TOTAL SALES	1,914.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/130/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,PETRONIO
Meter Number : MTR1065667
Pole Number : 0516216
Billing Period : APRIL 2018

Premise Address: 60A TABADA ST
Billing Address: 60A TABADA ST

BC20/203.2/130/0/10/04-27-2018/54 3680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598948388968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579898

59831200007

Date : 04-27-2018

BC20/203.2/150/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983120000-7

Customer Information----------

Name : MANIEGO,SALUD

Premise Address: 52 COL TABADA ST MAMBALING
Billing Address: 52 COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700243	Pole No	:	0516223
Serial No	:	40122588	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	316
Period From	:	03-26-2018	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		4.12
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		273.80
CURRENT BILL - APRIL 2018		2,116.76
TOTAL AMOUNT DUE		2,113.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,515.00

Your monthly electricity consumption chart

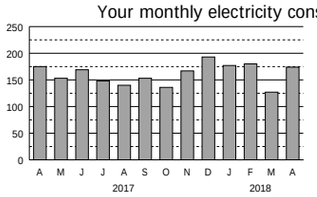

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.76		
Less : VAT	162.20		
Amount Net of VAT	1,954.56		
Less: BIR 2306	67.59		
BIR 2307	37.14	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	1,849.83	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,012.03	TOTAL SALES	2,116.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/150/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIEGO,SALUD

Meter Number : BDV1700243

Pole Number : 0516223

Billing Period : APRIL 2018

Premise Address: 52 COL TABADA ST MAMBALING
Billing Address: 52 COL TABADA ST MAMBALING

BC20/203.2/150/0/10/04-27-2018/54

3681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698790598288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580387

69831200006

Date : 04-27-2018

BC20/203.2/160/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983120000-6

Customer Information----------

Name : MANIEGO,MARCIAL A

Premise Address: 52 TABADA ST
Billing Address: 52 TABADA ST

TIN :

Metering Information----------

Meter No	:	BDV1700242	Pole No	:	0516223
Serial No	:	40122589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	115
Period From	:	03-26-2018	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		505.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 374.00

Your monthly electricity consumption chart

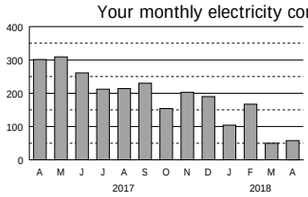

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/160/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIEGO,MARCIAL A

Meter Number : BDV1700242

Pole Number : 0516223

Billing Period : APRIL 2018

Premise Address: 52 TABADA ST
Billing Address: 52 TABADA ST

BC20/203.2/160/0/10/04-27-2018/54

3682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798673035503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580070

79843200001

Date : 04-27-2018

BC20/203.2/180/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984320000-1

Customer Information----------

Name : ALDAVE,DANIEL RAFAEL M

Premise Address: 52 COL TABADA ST MAMBALING CEBU CITY
Billing Address: 52 COL TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700014	Pole No	:	0516216
Serial No	:	40123632	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35
Period From	:	03-26-2018	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	225	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.6834/kWh	12.98
System Loss Charge	0.9273/kWh	17.62
Sub-Total		143.01
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.24
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		8.38
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		8.35
Transmission		1.41
System Loss		1.37
Distribution		7.12
Others		0.46
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		31.10
CURRENT BILL - APRIL 2018		241.85
TOTAL AMOUNT DUE		241.85

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 199.90

Your monthly electricity consumption chart

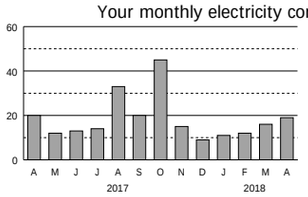

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.85		
Less : VAT	18.85		
Amount Net of VAT	223.00		
Less: BIR 2306	7.86		
BIR 2307	4.25	VATable Sales	210.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.25
Amount Due	210.89	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	229.74	TOTAL SALES	241.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/180/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDAVE,DANIEL RAFAEL M

Meter Number : BDV1700014

Pole Number : 0516216

Billing Period : APRIL 2018

Premise Address: 52 COL TABADA ST MAMBALING CEBU CITY
Billing Address: 52 COL TABADA ST MAMBALING CEBU CITY

BC20/203.2/180/0/10/04-27-2018/54 3683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285249029051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28594000003

BILLING STATEMENT

1014577096

Date : 04-27-2018

BC20/203.2/230/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859400000-3

Customer Information----------

Name : TABASA,DOMINADOR LABAYA M1

Premise Address: #42 TABADA ST. MAMBALING
Billing Address: #42 TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1139015	Pole No	:	0516125
Serial No	:	85025348	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3807
Period From	:	03-26-2018	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	449	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.6834/kWh	79.96
System Loss Charge	0.9273/kWh	108.49
Sub-Total		880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		51.39
Transmission		8.67
System Loss		8.38
Distribution		40.77
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		188.18
CURRENT BILL - APRIL 2018		1,460.23
TOTAL AMOUNT DUE		1,458.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,535.00

Your monthly electricity consumption chart

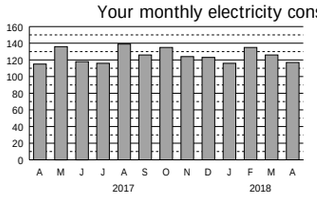

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.23		
Less : VAT	112.90		
Amount Net of VAT	1,347.33		
Less: BIR 2306	47.05		
BIR 2307	25.63	VATable Sales	1,272.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.28
Amount Due	1,274.65	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,387.55	TOTAL SALES	1,460.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/230/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,DOMINADOR LABAYA M1
Meter Number : MTR1139015
Pole Number : 0516125
Billing Period : APRIL 2018

Premise Address: #42 TABADA ST. MAMBALING
Billing Address: #42 TABADA ST. MAMBALING

BC20/203.2/230/0/10/04-27-2018/54 3684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385094935613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576829

38594000002

Date : 04-27-2018

BC20/203.2/240/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859400000-2

Customer Information----------

Name : TABASA,DOMINADOR LABAYA M2

Premise Address: # 42 TABADA ST. MAMBALING

Billing Address: # 42 TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1139018	Pole No	:	0516125
Serial No	:	84449969	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5241
Period From	:	03-26-2018	Prev Rdg	:	5055
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	449	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.6834/kWh	127.11
System Loss Charge	0.9273/kWh	172.48
Sub-Total		1,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		81.71
Transmission		13.79
System Loss		13.37
Distribution		64.46
Others		4.45
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		298.86
CURRENT BILL - APRIL 2018		2,318.13
TOTAL AMOUNT DUE		2,317.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,410.00

Your monthly electricity consumption chart

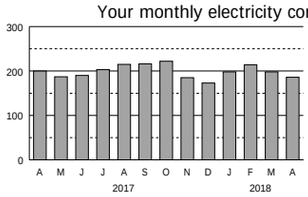

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.13		
Less : VAT	179.19		
Amount Net of VAT	2,138.94		
Less: BIR 2306	74.68		
BIR 2307	40.69	VATable Sales	2,019.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.67
Amount Due	2,023.57	VAT Zero Rated Sales	0.00
Add : VAT	179.19	VAT Amount	179.19
TOTAL AMOUNT DUE	2,202.76	TOTAL SALES	2,318.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/240/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,DOMINADOR LABAYA M2

Meter Number : MTR1139018

Pole Number : 0516125

Billing Period : APRIL 2018

Premise Address: # 42 TABADA ST. MAMBALING
Billing Address: # 42 TABADA ST. MAMBALING

BC20/203.2/240/0/10/04-27-2018/54 3685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082404524370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575653

08214200001

Date : 04-27-2018

BC20/203.2/300/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821420000-1

Customer Information----------

Name : CAPUNO,ROLAND B

Premise Address: #39/TABADA ST. MAMBALING CEBU CITY
Billing Address: #39/TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120471	Pole No	:	0516125
Serial No	:	40071035	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5102
Period From	:	03-26-2018	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	280	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 7.16
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 2.17
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.02
CURRENT BILL - APRIL 2018		1,104.45
TOTAL AMOUNT DUE		1,103.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 524.00

Your monthly electricity consumption chart

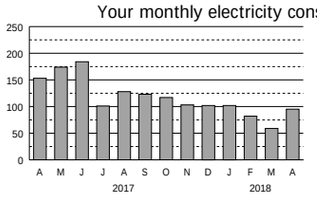

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.45		
Less : VAT	84.43		
Amount Net of VAT	1,020.02		
Less: BIR 2306	35.19		
BIR 2307	19.33	VATable Sales	959.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.59
Amount Due	965.50	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,049.93	TOTAL SALES	1,104.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/300/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,ROLAND B
Meter Number : MTR1120471
Pole Number : 0516125
Billing Period : APRIL 2018

Premise Address: #39/TABADA ST. MAMBALING CEBU CITY
Billing Address: #39/TABADA ST. MAMBALING CEBU CITY

BC20/203.2/300/0/10/04-27-2018/54 3686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690151667664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578494

69014200005

Date : 04-27-2018

BC20/203.2/310/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901420000-5

Customer Information----------

Name : CAPUNO,ERNESTO P

Premise Address: TABADA ST

Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065669	Pole No	:	0516125
Serial No	:	40026200	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6164
Period From	:	03-26-2018	Prev Rdg	:	5995
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	95	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		4.00
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		265.97
CURRENT BILL - APRIL 2018		2,056.12
TOTAL AMOUNT DUE		2,055.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,737.00

Your monthly electricity consumption chart

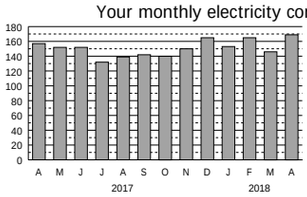

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.12		
Less : VAT	157.58		
Amount Net of VAT	1,898.54		
Less: BIR 2306	65.65		
BIR 2307	36.07	VATable Sales	1,790.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.39
Amount Due	1,796.82	VAT Zero Rated Sales	0.00
Add : VAT	157.58	VAT Amount	157.58
TOTAL AMOUNT DUE	1,954.40	TOTAL SALES	2,056.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/310/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,ERNESTO P

Meter Number : MTR1065669

Pole Number : 0516125

Billing Period : APRIL 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

BC20/203.2/310/0/10/04-27-2018/54 3687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915676265451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91549024403

BILLING STATEMENT

1014571086

Date : 04-27-2018

BC20/203.2/320/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154902440-3

Customer Information----------

Name : CAPUNO,ERNESTO PASAGUE

Premise Address: 39 TABADA ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 39 TABADA ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565463 GS6	Pole No	:	0516125
Serial No	:	55824398	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2318
Period From	:	03-26-2018	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	322	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 456.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 444.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 1, 2018 - 20.00

Your monthly electricity consumption chart

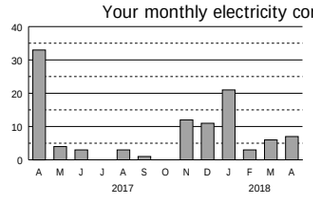

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/320/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,ERNESTO PASAGUE
Meter Number : 565463 GS6
Pole Number : 0516125
Billing Period : APRIL 2018

Premise Address: 39 TABADA ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: 39 TABADA ST. BASAK SAN NICOLAS, CEBU CITY

BC20/203.2/320/0/10/04-27-2018/54 3688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330211180127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574899

33023200000

Date : 04-27-2018

BC20/203.2/340/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302320000-0

Customer Information----------

Name : CAPUNO,FLORDELIZA P

Premise Address: 39 TABADA ST
Billing Address: 39 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065705	Pole No	:	0516125
Serial No	:	40026233	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5648
Period From	:	03-26-2018	Prev Rdg	:	5493
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		134.85
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		11.71
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		252.54
CURRENT BILL - APRIL 2018		1,961.29
TOTAL AMOUNT DUE		1,958.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,599.00

Your monthly electricity consumption chart

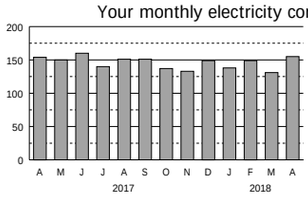

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.29		
Less : VAT	152.61		
Amount Net of VAT	1,808.68		
Less: BIR 2306	63.59		
BIR 2307	34.43	VATable Sales	1,708.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.93
Amount Due	1,710.66	VAT Zero Rated Sales	0.00
Add : VAT	152.61	VAT Amount	152.61
TOTAL AMOUNT DUE	1,863.27	TOTAL SALES	1,961.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/340/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,FLORDELIZA P
Meter Number : MTR1065705
Pole Number : 0516125
Billing Period : APRIL 2018

Premise Address: 39 TABADA ST
Billing Address: 39 TABADA ST

BC20/203.2/340/0/10/04-27-2018/54 3689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210348665831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569278

21043200001

Date : 04-27-2018

BC20/203.2/350/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104320000-1

Customer Information----------

Name : CAPUNO,FLORELIZA P M1

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	008356 EFS6	Pole No	:	0516125
Serial No	:	121427511	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5663
Period From	:	03-26-2018	Prev Rdg	:	5571
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		1,055.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,280.00

Your monthly electricity consumption chart

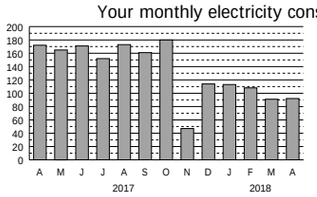

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/350/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,FLORELIZA P M1
Meter Number : 008356 EFS6
Pole Number : 0516125
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/350/0/10/04-27-2018/54 3690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788708356824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577445

78853845101

Date : 04-27-2018

BC20/203.2/363/0516132/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885384510-1

Customer Information----------

Name : LIGARAY,RIESA LABITAD

Premise Address: TABADA ST. MAMBALING, CEBU CITY
Billing Address: TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009420 EFS6	Pole No	:	0516132
Serial No	:	121433588	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1586
Period From	:	03-26-2018	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Sub-Total		- 196.34
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.66
CURRENT BILL - APRIL 2018		350.18
TOTAL AMOUNT DUE		349.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,061.00

Your monthly electricity consumption chart

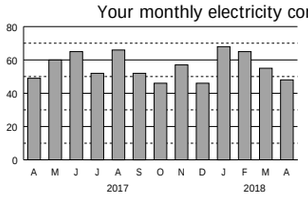

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.18		
Less : VAT	26.49		
Amount Net of VAT	323.69		
Less: BIR 2306	11.04		
BIR 2307	5.93	VATable Sales	294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.17
Amount Due	306.72	VAT Zero Rated Sales	0.00
Add : VAT	26.49	VAT Amount	26.49
TOTAL AMOUNT DUE	333.21	TOTAL SALES	350.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/363/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGARAY,RIESA LABITAD
Meter Number : 009420 EFS6
Pole Number : 0516132
Billing Period : APRIL 2018

Premise Address: TABADA ST. MAMBALING, CEBU CITY
Billing Address: TABADA ST. MAMBALING, CEBU CITY

BC20/203.2/363/0/10/04-27-2018/54 3691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779263868828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77931200008

BILLING STATEMENT

1014574632

Date : 04-27-2018

BC20/203.2/390/0516146/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793120000-8

Customer Information----------

Name : AVILA,NAPOLEON -M5

Premise Address: RIZAL AVE EXT YAP'S APT CEBU CITY
Billing Address: RIZAL AVE EXT YAP'S APT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189718	Pole No	:	0516146
Serial No	:	40135695	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3640
Period From	:	03-26-2018	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,499.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		6.07
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		240.34
CURRENT BILL - APRIL 2018		1,861.00
TOTAL AMOUNT DUE		361.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,531.00

Your monthly electricity consumption chart

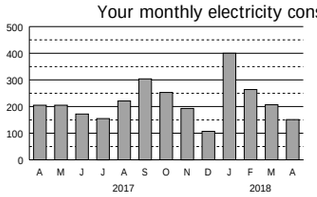

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.00		
Less : VAT	143.35		
Amount Net of VAT	1,717.65		
Less: BIR 2306	59.75		
BIR 2307	32.66	VATable Sales	1,620.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.99
Amount Due	1,625.24	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,768.59	TOTAL SALES	1,861.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/390/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,NAPOLEON -M5
Meter Number : MTR1189718
Pole Number : 0516146
Billing Period : APRIL 2018

Premise Address: RIZAL AVE EXT YAP'S APT CEBU CITY
Billing Address: RIZAL AVE EXT YAP'S APT CEBU CITY

BC20/203.2/390/0/10/04-27-2018/54

3692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579082864054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57931200000

1014574636

Date : 04-27-2018

BC20/203.2/400/0516146/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793120000-0

Customer Information----------

Name : VERSOZA,SIMFOROSO -M3

Premise Address: RIZAL AVE EXT DOOR 6 C COL C YAP'S APT.
Billing Address: RIZAL AVE EXT DOOR 6 C COL C YAP'S APT.

TIN :

Metering Information----------

Meter No	:	222388WS6	Pole No	:	0516146
Serial No	:	44642548	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10321
Period From	:	03-26-2018	Prev Rdg	:	10300
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		101.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 46.00

Your monthly electricity consumption chart

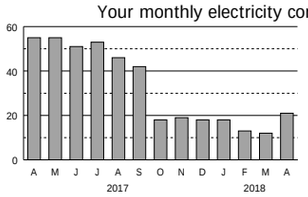

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/400/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERSOZA,SIMFOROSO -M3

Meter Number : 222388WS6

Pole Number : 0516146

Billing Period : APRIL 2018

Premise Address: RIZAL AVE EXT DOOR 6 C COL C YAP'S APT.
Billing Address: RIZAL AVE EXT DOOR 6 C COL C YAP'S APT.

BC20/203.2/400/0/10/04-27-2018/54 3693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629203426257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574179

62982200008

Date : 04-27-2018

BC20/203.2/410/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298220000-8

Customer Information----------

Name : MANGAPIS,MYRNA TM Y.

Premise Address: #6-J TABADA ST MAMBALING CEBU CITY
Billing Address: #6-J TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073241	Pole No	:	0534015
Serial No	:	40042555	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2954
Period From	:	03-26-2018	Prev Rdg	:	2874
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		823.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 640.00

Your monthly electricity consumption chart

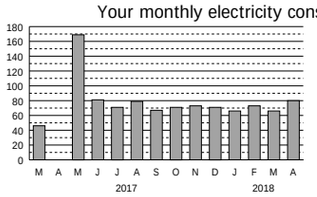

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/410/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGAPIS,MYRNA TM Y.

Meter Number : MTR1073241

Pole Number : 0534015

Billing Period : APRIL 2018

Premise Address: #6-J TABADA ST MAMBALING CEBU CITY
Billing Address: #6-J TABADA ST MAMBALING CEBU CITY

BC20/203.2/410/0/10/04-27-2018/54

3694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785256300904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576454

78590200008

Date : 04-27-2018

BC20/203.2/420/0516146/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859020000-8

Customer Information----------

Name : MANGAPIS,RODOLFO M-2 A.

Premise Address: RIZAL AVE EXT, TABADA MAMBALING, CEBU CITY C/O EVANGELINE SARMIENTO
Billing Address: RIZAL AVE EXT, TABADA MAMBALING, CEBU CITY C/O EVANGELINE SARMIENTO

TIN :

Metering Information----------

Meter No	:	547653 GS6	Pole No	:	0516146
Serial No	:	57117490	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30343
Period From	:	03-26-2018	Prev Rdg	:	29910
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	260	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,561.76
Transmission Charge	0.3929/kWh	170.13
System Loss Charge	0.9514/kWh	411.96
Sub-Total		3,143.85
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.99
Surcharge	0.02 of 4,230.00	84.60
Sub-Total		275.63
Government Charges		
Franchise Tax - Local		34.98
Value Added Tax		
Generation		190.22
Transmission		18.45
System Loss		31.32
Distribution		149.27
Others		20.47
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		691.30
CURRENT BILL - APRIL 2018		5,354.72
TOTAL AMOUNT DUE		5,240.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 4,344.00

Your monthly electricity consumption chart

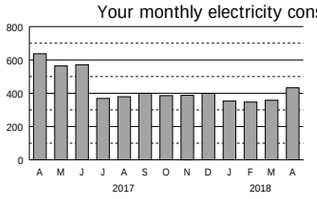

Avg Monthly Usage : 429.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,354.72		
Less : VAT	413.01		
Amount Net of VAT	4,941.71		
Less: BIR 2306	172.10		
BIR 2307	93.97	VATable Sales	4,663.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.29
Amount Due	4,675.64	VAT Zero Rated Sales	0.00
Add : VAT	413.01	VAT Amount	413.01
TOTAL AMOUNT DUE	5,088.65	TOTAL SALES	5,354.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/420/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGAPIS,RODOLFO M-2 A.
Meter Number : 547653 GS6
Pole Number : 0516146
Billing Period : APRIL 2018

Premise Address: RIZAL AVE EXT, TABADA MAMBALING, CEBU CITY C/O EVANGELINE SARMIENTO
Billing Address: RIZAL AVE EXT, TABADA MAMBALING, CEBU CITY C/O EVANGELINE SARMIENTO

BC20/203.2/420/0/10/04-27-2018/54 3695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915640263350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571194

91532200002

Date : 04-27-2018

BC20/203.2/430/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153220000-2

Customer Information----------

Name : NATOR,CELSA S

Premise Address: 15 C TABADA ST MAMBALING
Billing Address: 15 C TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073242	Pole No	:	0534015
Serial No	:	40042556	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13643
Period From	:	03-26-2018	Prev Rdg	:	13383
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,538.24
Transmission Charge	0.3929/kWh	102.15
System Loss Charge	0.9514/kWh	247.36
Sub-Total		1,887.75
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.06
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		114.23
Transmission		11.08
System Loss		18.80
Distribution		89.87
Others		6.15
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		408.84
CURRENT BILL - APRIL 2018		3,160.24
TOTAL AMOUNT DUE		3,156.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,140.00

Your monthly electricity consumption chart

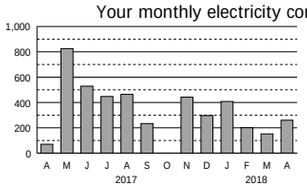

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.24		
Less : VAT	242.10		
Amount Net of VAT	2,918.14		
Less: BIR 2306	100.87		
BIR 2307	55.44	VATable Sales	2,751.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.74
Amount Due	2,761.83	VAT Zero Rated Sales	0.00
Add : VAT	242.10	VAT Amount	242.10
TOTAL AMOUNT DUE	3,003.93	TOTAL SALES	3,160.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/430/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATOR,CELSA S
Meter Number : MTR1073242
Pole Number : 0534015
Billing Period : APRIL 2018

Premise Address: 15 C TABADA ST MAMBALING
Billing Address: 15 C TABADA ST MAMBALING

BC20/203.2/430/0/10/04-27-2018/54 3696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835776821339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577023

83539554853

Date : 04-27-2018

BC20/203.2/440/0516146/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353955485-3

Customer Information----------

Name : GAW,ALEXANDER WESLY MANCAO

Premise Address: RIZAL AVE. ST., TABADA ST. MAMBALING, CEBU CITY
Billing Address: RIZAL AVE. ST., TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556493 GS6	Pole No	:	0516146
Serial No	:	54171882	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4674
Period From	:	03-26-2018	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		620.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 504.50

Your monthly electricity consumption chart

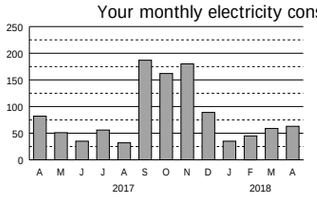

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/440/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAW,ALEXANDER WESLY MANCAO

Meter Number : 556493 GS6

Pole Number : 0516146

Billing Period : APRIL 2018

Premise Address: RIZAL AVE. ST., TABADA ST. MAMBALING, CEBU CITY
Billing Address: RIZAL AVE. ST., TABADA ST. MAMBALING, CEBU CITY

BC20/203.2/440/0/10/04-27-2018/54

3697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136543555181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576512

13683728904

Date : 04-27-2018

BC20/203.2/441/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368372890-4

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address: M1 RIZAL AVE BASAK SAN NICOLAS
Billing Address: M1 RIZAL AVE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1067964	Pole No	:	0534015
Serial No	:	125281666	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16794
Period From	:	03-26-2018	Prev Rdg	:	16794
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1308	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 648.74

Your monthly electricity consumption chart

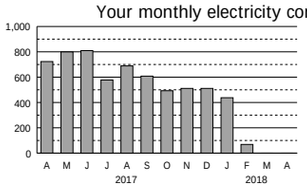

Avg Monthly Usage : 479.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/441/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAW,STANLEY MANCAO
Meter Number : MTR1067964
Pole Number : 0534015
Billing Period : APRIL 2018

Premise Address: M1 RIZAL AVE BASAK SAN NICOLAS
Billing Address: M1 RIZAL AVE BASAK SAN NICOLAS

BC20/203.2/441/0/10/04-27-2018/54 3698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256182161407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2569262720

1014568327

Date : 04-27-2018

BC20/203.2/442/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569262272-0

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address: M2 RIZAL BASAK SAN NICOLAS
Billing Address: M2 RIZAL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1062721	Pole No	:	0534015
Serial No	:	125295224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8332
Period From	:	03-26-2018	Prev Rdg	:	8332
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1308	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 397.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 391.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 1, 2018 - 5.64

Your monthly electricity consumption chart

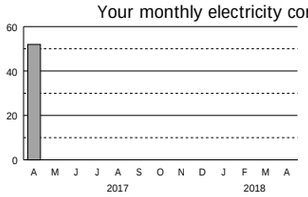

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/442/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAW,STANLEY MANCAO
Meter Number : MTR1062721
Pole Number : 0534015
Billing Period : APRIL 2018

Premise Address: M2 RIZAL BASAK SAN NICOLAS
Billing Address: M2 RIZAL BASAK SAN NICOLAS

BC20/203.2/442/0/10/04-27-2018/54 3699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597151209250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59738768866

BILLING STATEMENT

1014579591

Date : 04-27-2018

BC20/203.2/443/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973876886-6

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address: M3 RIZAL BASAK SAN NICOLAS
Billing Address: M3 RIZAL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1069323	Pole No	:	0534015
Serial No	:	125284037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14134
Period From	:	03-26-2018	Prev Rdg	:	13714
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	1308	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.3929/kWh	165.02
System Loss Charge	0.9514/kWh	399.59
Sub-Total		3,049.46
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		184.51
Transmission		17.89
System Loss		30.39
Distribution		144.81
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		655.71
CURRENT BILL - APRIL 2018		4,961.43
TOTAL AMOUNT DUE		4,961.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,917.48

Your monthly electricity consumption chart

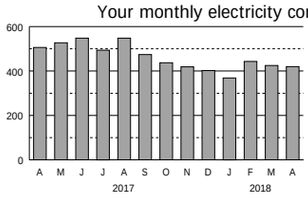

Avg Monthly Usage : 462.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,961.43		
Less : VAT	387.42		
Amount Net of VAT	4,574.01		
Less: BIR 2306	161.44		
BIR 2307	86.76	VATable Sales	4,305.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.29
Amount Due	4,325.81	VAT Zero Rated Sales	0.00
Add : VAT	387.42	VAT Amount	387.42
TOTAL AMOUNT DUE	4,713.23	TOTAL SALES	4,961.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/443/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAW,STANLEY MANCAO
Meter Number : MTR1069323
Pole Number : 0534015
Billing Period : APRIL 2018

Premise Address: M3 RIZAL BASAK SAN NICOLAS
Billing Address: M3 RIZAL BASAK SAN NICOLAS

BC20/203.2/443/0/10/04-27-2018/54 3700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597965434029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579368

59734645290

Date : 04-27-2018

BC20/203.2/444/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973464529-0

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address: M4 RIZAL BASAK SAN NICOLAS
Billing Address: M4 RIZAL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1069319	Pole No	:	0534015
Serial No	:	125282127	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10754
Period From	:	03-26-2018	Prev Rdg	:	10384
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	1308	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		28.45
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		577.73
CURRENT BILL - APRIL 2018		4,371.45
TOTAL AMOUNT DUE		4,371.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,634.62

Your monthly electricity consumption chart

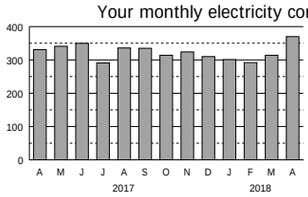

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.45		
Less : VAT	341.36		
Amount Net of VAT	4,030.09		
Less: BIR 2306	142.25		
BIR 2307	76.44	VATable Sales	3,793.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.37
Amount Due	3,811.40	VAT Zero Rated Sales	0.00
Add : VAT	341.36	VAT Amount	341.36
TOTAL AMOUNT DUE	4,152.76	TOTAL SALES	4,371.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/444/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAW,STANLEY MANCAO
Meter Number : MTR1069319
Pole Number : 0534015
Billing Period : APRIL 2018

Premise Address: M4 RIZAL BASAK SAN NICOLAS
Billing Address: M4 RIZAL BASAK SAN NICOLAS

BC20/203.2/444/0/10/04-27-2018/54 3701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571036684213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572522

57101877173

Date : 04-27-2018

BC20/203.2/445/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710187717-3

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address: M5 RIZAL BASAK SAN NICOLAS
Billing Address: M5 RIZAL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1069322	Pole No	:	0534015
Serial No	:	125284065	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	923
Period From	:	03-26-2018	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1308	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 471.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 465.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 1, 2018 - 5.64

Your monthly electricity consumption chart

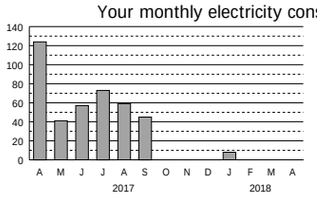

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/445/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAW,STANLEY MANCAO

Meter Number : MTR1069322

Pole Number : 0534015

Billing Period : APRIL 2018

Premise Address: M5 RIZAL BASAK SAN NICOLAS
Billing Address: M5 RIZAL BASAK SAN NICOLAS

BC20/203.2/445/0/10/04-27-2018/54 3702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 422196549503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572663

42277666162

Date : 04-27-2018

BC20/203.2/446/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227766616-2

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address: M6 RIZAL BASAK SAN NICOLAS
Billing Address: M6 RIZAL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1069320	Pole No	:	0534015
Serial No	:	125284029	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3652
Period From	:	03-26-2018	Prev Rdg	:	3652
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1308	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5.64

Your monthly electricity consumption chart

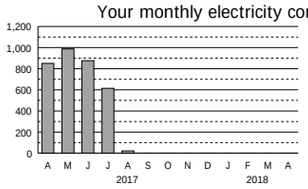

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/446/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAW,STANLEY MANCAO
Meter Number : MTR1069320
Pole Number : 0534015
Billing Period : APRIL 2018

Premise Address: M6 RIZAL BASAK SAN NICOLAS
Billing Address: M6 RIZAL BASAK SAN NICOLAS

BC20/203.2/446/0/10/04-27-2018/54 3703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700559981946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566733

70037102947

Date : 04-27-2018

BC20/203.2/447/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003710294-7

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address: RIZAL AVE. EXTENSION BASAK SAN NICOLAS, CEBU CITY

Billing Address: RIZAL AVE. EXTENSION BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135509	Pole No	:	0534015
Serial No	:	85022908	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15925
Period From	:	03-26-2018	Prev Rdg	:	14472
No of Days	:	31	Diff Rdg	:	1453
Avg kWh/day	:	46.87	Registered	:	1453
Conn Load	:	390	Billed kWh	:	1453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,596.38
Transmission Charge	0.3929/kWh	570.88
System Loss Charge	0.9514/kWh	1,382.38
Sub-Total		10,549.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,543.62
Supply Charge	0.4118/kWh	598.35
Metering Charge	0.6989/kWh	1,015.50
	5.00/month	5.00
Sub-Total		4,162.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	171.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.27
Sub-Total		171.29
Government Charges		
Franchise Tax - Local		111.62
Value Added Tax		
Generation		638.32
Transmission		61.91
System Loss		105.10
Distribution		499.50
Others		33.95
Universal Charge		
Missionary Electrification	0.1561/kWh	226.81
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.59
NPC Stranded Debts	0.0265/kWh	38.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	265.90
Sub-Total		2,266.83
CURRENT BILL - APRIL 2018		17,150.23
TOTAL AMOUNT DUE		17,150.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 15,966.18

Your monthly electricity consumption chart

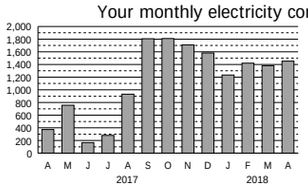

Avg Monthly Usage : 1,146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,150.23		
Less : VAT	1,338.78		
Amount Net of VAT	15,811.45		
Less: BIR 2306	557.82		
BIR 2307	299.90	VATable Sales	14,883.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	928.05
Amount Due	14,953.73	VAT Zero Rated Sales	0.00
Add : VAT	1,338.78	VAT Amount	1,338.78
TOTAL AMOUNT DUE	16,292.51	TOTAL SALES	17,150.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/447/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAW,STANLEY MANCAO

Meter Number : MTR1135509

Pole Number : 0534015

Billing Period : APRIL 2018

Premise Address: RIZAL AVE. EXTENSION BASAK SAN NICOLAS, CEBU CITY
Billing Address: RIZAL AVE. EXTENSION BASAK SAN NICOLAS, CEBU CITY

BC20/203.2/447/0/10/04-27-2018/54 3704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609348546640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568812

60991200001

Date : 04-27-2018

BC20/203.2/450/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099120000-1

Customer Information----------

Name : LERIEN,VERONICA TM I.

Premise Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073264	Pole No	:	0534015
Serial No	:	40042824	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11828
Period From	:	03-26-2018	Prev Rdg	:	11546
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	140	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.6834/kWh	192.72
System Loss Charge	0.9273/kWh	261.50
Sub-Total		2,122.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		123.90
Transmission		20.90
System Loss		20.25
Distribution		97.43
Others		6.74
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		452.76
CURRENT BILL - APRIL 2018		3,511.68
TOTAL AMOUNT DUE		3,506.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 7,570.00

Your monthly electricity consumption chart

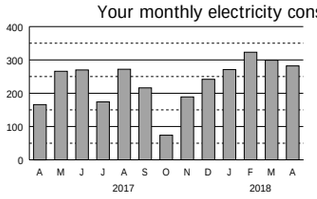

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.68		
Less : VAT	271.36		
Amount Net of VAT	3,240.32		
Less: BIR 2306	113.07		
BIR 2307	61.64	VATable Sales	3,058.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.40
Amount Due	3,065.61	VAT Zero Rated Sales	0.00
Add : VAT	271.36	VAT Amount	271.36
TOTAL AMOUNT DUE	3,336.97	TOTAL SALES	3,511.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/450/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIEN,VERONICA TM I.

Meter Number : MTR1073264

Pole Number : 0534015

Billing Period : APRIL 2018

Premise Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST, BASAK SAN NICOLAS CEBU CITY

BC20/203.2/450/0/10/04-27-2018/54

3705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333239669931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33322339855

BILLING STATEMENT

1014575709

Date : 04-27-2018

BC20/203.2/495/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332233985-5

Customer Information----------

Name : DOTILLOS,RIZA ROSE NOVABOS

Premise Address: 5-A VILLA SAN BASAK BASAK SAN NICOLAS,CEBU CITY
Billing Address: 5-A VILLA SAN BASAK BASAK SAN NICOLAS,CEBU CITY

TIN : 419-864-776-000

Metering Information----------

Meter No	:	MTR1073251	Pole No	:	0516335
Serial No	:	40042827	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2800
Period From	:	03-26-2018	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	425	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 181.41
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 16.90
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.57
CURRENT BILL - APRIL 2018		260.91
TOTAL AMOUNT DUE		214.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 340.00

Your monthly electricity consumption chart

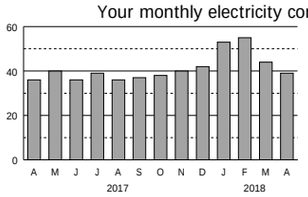

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.91		
Less : VAT	19.00		
Amount Net of VAT	241.91		
Less: BIR 2306	7.93		
BIR 2307	4.40	VATable Sales	218.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.57
Amount Due	229.58	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	248.58	TOTAL SALES	260.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/495/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOTILLOS,RIZA ROSE NOVABOS
Meter Number : MTR1073251
Pole Number : 0516335
Billing Period : APRIL 2018

Premise Address: 5-A VILLA SAN BASAK BASAK SAN NICOLAS,CEBU CITY
Billing Address: 5-A VILLA SAN BASAK BASAK SAN NICOLAS,CEBU CITY

BC20/203.2/495/0/10/04-27-2018/54

3706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323697666582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32380200009

BILLING STATEMENT

1014573006

Date : 04-27-2018

BC20/203.2/500/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238020000-9

Customer Information----------

Name : SACNAR,IGNACIO JR

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1114172	Pole No	:	0516335
Serial No	:	40049991	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2894
Period From	:	03-26-2018	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 453.00

Your monthly electricity consumption chart

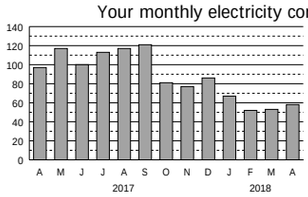

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/500/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACNAR,IGNACIO JR
Meter Number : MTR1114172
Pole Number : 0516335
Billing Period : APRIL 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

BC20/203.2/500/0/10/04-27-2018/54 3707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905975352611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568169

90571200006

Date : 04-27-2018

BC20/203.2/550/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057120000-6

Customer Information----------

Name : ALBAO,BIENVENIDA S.

Premise Address: 5-A TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: 5-A TABADA ST, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073204	Pole No	:	0516321
Serial No	:	40042394	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10129
Period From	:	03-26-2018	Prev Rdg	:	9852
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	480	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Sub-Total		122.20
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		6.56
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		435.52
CURRENT BILL - APRIL 2018		3,366.50
TOTAL AMOUNT DUE		3,366.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,839.00

Your monthly electricity consumption chart

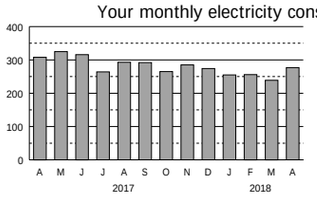

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.50		
Less : VAT	257.90		
Amount Net of VAT	3,108.60		
Less: BIR 2306	107.47		
BIR 2307	59.06	VATable Sales	2,930.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.62
Amount Due	2,942.07	VAT Zero Rated Sales	0.00
Add : VAT	257.90	VAT Amount	257.90
TOTAL AMOUNT DUE	3,199.97	TOTAL SALES	3,366.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/550/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBAO,BIENVENIDA S.

Meter Number : MTR1073204

Pole Number : 0516321

Billing Period : APRIL 2018

Premise Address: 5-A TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: 5-A TABADA ST, BASAK SAN NICOLAS CEBU CITY

BC20/203.2/550/0/10/04-27-2018/54

3708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281111767413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575974

28173595530

Date : 04-27-2018

BC20/203.2/570/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817359553-0

Customer Information----------

Name : ALEGADO,JOSELITO DICO

Premise Address: 97 E VILLA SAN ANTONIO BASAK SAN NICOLAS, CEBU CITY

Billing Address: 97 E VILLA SAN ANTONIO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073266	Pole No	:	0516321
Serial No	:	40042978	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3844
Period From	:	03-26-2018	Prev Rdg	:	3769
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		779.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 641.00

Your monthly electricity consumption chart

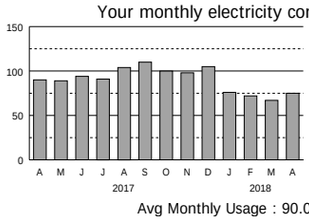

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/570/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,JOSELITO DICO

Meter Number : MTR1073266

Pole Number : 0516321

Billing Period : APRIL 2018

Premise Address: 97 E VILLA SAN ANTONIO BASAK SAN NICOLAS, CEBU CITY
Billing Address: 97 E VILLA SAN ANTONIO BASAK SAN NICOLAS, CEBU CITY

BC20/203.2/570/0/10/04-27-2018/54 3709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200821151715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566679

20041200005

Date : 04-27-2018

BC20/203.2/600/0516475/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004120000-5

Customer Information----------

Name : BURERos,QUINTINO

Premise Address: 97F COL TABADA ST BK
Billing Address: 97F COL TABADA ST BK

TIN :

Metering Information----------

Meter No	:	392986GS6	Pole No	:	0516475
Serial No	:	2003160610	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11173
Period From	:	03-26-2018	Prev Rdg	:	11070
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		5.01
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		165.07
CURRENT BILL - APRIL 2018		1,279.28
TOTAL AMOUNT DUE		1,278.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,061.00

Your monthly electricity consumption chart

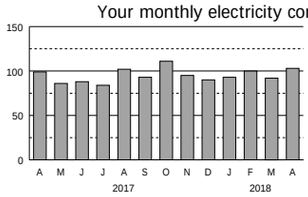

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.28		
Less : VAT	98.83		
Amount Net of VAT	1,180.45		
Less: BIR 2306	41.19		
BIR 2307	22.45	VATable Sales	1,114.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.24
Amount Due	1,116.81	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,215.64	TOTAL SALES	1,279.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/600/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURERos,QUINTINO
Meter Number : 392986GS6
Pole Number : 0516475
Billing Period : APRIL 2018

Premise Address: 97F COL TABADA ST BK
Billing Address: 97F COL TABADA ST BK

BC20/203.2/600/0/10/04-27-2018/54 3710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 945368058949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94592200003

BILLING STATEMENT

1014579456

Date : 04-27-2018

BC20/203.2/610/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459220000-3

Customer Information----------

Name : CARUNGAY,DELIA M TM

Premise Address: 97-A VILLA SAN ANTONIO TABADA ST BASAK
Billing Address: 97-A VILLA SAN ANTONIO TABADA ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1135906	Pole No	:	0516461
Serial No	:	85013021	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3567
Period From	:	03-26-2018	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	250	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.6834/kWh	82.01
System Loss Charge	0.9273/kWh	111.28
Sub-Total		903.25
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		52.72
Transmission		8.89
System Loss		8.61
Distribution		41.80
Others		2.87
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		193.01
CURRENT BILL - APRIL 2018		1,497.56
TOTAL AMOUNT DUE		1,496.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,140.00

Your monthly electricity consumption chart

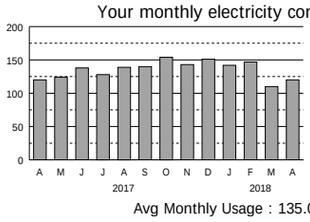

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.56		
Less : VAT	115.80		
Amount Net of VAT	1,381.76		
Less: BIR 2306	48.25		
BIR 2307	26.29	VATable Sales	1,304.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.21
Amount Due	1,307.22	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,423.02	TOTAL SALES	1,497.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/610/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUNGAY,DELIA M TM
Meter Number : MTR1135906
Pole Number : 0516461
Billing Period : APRIL 2018

Premise Address: 97-A VILLA SAN ANTONIO TABADA ST BASAK
Billing Address: 97-A VILLA SAN ANTONIO TABADA ST BASAK

BC20/203.2/610/0/10/04-27-2018/54 3711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100116184920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566671

10041200006

Date : 04-27-2018

BC20/203.2/620/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004120000-6

Customer Information----------

Name : MADARIETA,DELIA C

Premise Address: NXT 87F COL TABADA ST C/O MANOLO MADARIETA
Billing Address: NXT 87F COL TABADA ST C/O MANOLO MADARIETA

TIN :

Metering Information----------

Meter No	:	234356DS6	Pole No	:	0516461
Serial No	:	10951217	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57791
Period From	:	03-26-2018	Prev Rdg	:	57491
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,774.89
Transmission Charge	0.3929/kWh	117.87
System Loss Charge	0.9514/kWh	285.42
Sub-Total		2,178.18
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.99
Sub-Total		132.35
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		131.81
Transmission		12.78
System Loss		21.70
Distribution		103.61
Others		7.10
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		471.64
CURRENT BILL - APRIL 2018		3,645.56
TOTAL AMOUNT DUE		3,641.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,640.00

Your monthly electricity consumption chart

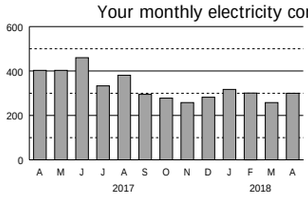

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.56		
Less : VAT	279.27		
Amount Net of VAT	3,366.29		
Less: BIR 2306	116.37		
BIR 2307	63.95	VATable Sales	3,173.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.37
Amount Due	3,185.97	VAT Zero Rated Sales	0.00
Add : VAT	279.27	VAT Amount	279.27
TOTAL AMOUNT DUE	3,465.24	TOTAL SALES	3,645.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/620/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARIETA,DELIA C
Meter Number : 234356DS6
Pole Number : 0516461
Billing Period : APRIL 2018

Premise Address: NXT 87F COL TABADA ST C/O MANOLO MADARIETA
Billing Address: NXT 87F COL TABADA ST C/O MANOLO MADARIETA

BC20/203.2/620/0/10/04-27-2018/54 3712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808669825330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569078

80893200008

Date : 04-27-2018

BC20/203.2/630/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089320000-8

Customer Information----------

Name : MANIEGO,SATURNINA A

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	234320DS6	Pole No	:	0516461
Serial No	:	11331558	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19081
Period From	:	03-26-2018	Prev Rdg	:	18949
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		1,603.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,805.00

Your monthly electricity consumption chart

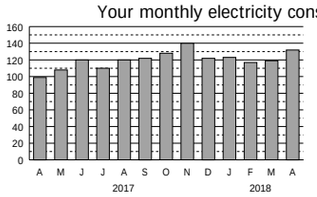

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/630/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIEGO,SATURNINA A
Meter Number : 234320DS6
Pole Number : 0516461
Billing Period : APRIL 2018

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

BC20/203.2/630/0/10/04-27-2018/54 3713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000509868871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566726

00041200007

Date : 04-27-2018

BC20/203.2/640/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004120000-7

Customer Information----------

Name : ANTONIO,MACARIA

Premise Address: BSDE 69 COL CABREROS ST BK KAPOK
Billing Address: BSDE 69 COL CABRERROS ST BK KAPOK

TIN :

Metering Information----------

Meter No	:	234346DS6	Pole No	:	0516461
Serial No	:	12788708	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1097
Period From	:	03-26-2018	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.3929/kWh	112.37
System Loss Charge	0.9514/kWh	272.10
Sub-Total		2,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.46
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		191.69
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		125.65
Transmission		12.18
System Loss		20.70
Distribution		98.80
Others		14.69
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		458.10
CURRENT BILL - APRIL 2018		3,549.65
TOTAL AMOUNT DUE		3,548.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 3,277.00

Your monthly electricity consumption chart

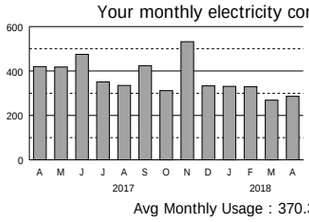

Avg Monthly Usage : 370.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.65		
Less : VAT	274.19		
Amount Net of VAT	3,275.46		
Less: BIR 2306	114.26		
BIR 2307	62.29	VATable Sales	3,091.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.91
Amount Due	3,098.91	VAT Zero Rated Sales	0.00
Add : VAT	274.19	VAT Amount	274.19
TOTAL AMOUNT DUE	3,373.10	TOTAL SALES	3,549.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/640/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,MACARIA

Meter Number : 234346DS6

Pole Number : 0516461

Billing Period : APRIL 2018

Premise Address: BSDE 69 COL CABREROS ST BK KAPOK
Billing Address: BSDE 69 COL CABREROS ST BK KAPOK

BC20/203.2/640/0/10/04-27-2018/54

3714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999805966881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579645

99931200002

Date : 04-27-2018

BC20/203.2/660/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993120000-2

Customer Information----------

Name : MORAL,CONCEPCION

Premise Address: COL TABADA ST

Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	207755WS6	Pole No	:	0516461
Serial No	:	42739046	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26640
Period From	:	03-26-2018	Prev Rdg	:	26504
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.17
CURRENT BILL - APRIL 2018		1,655.74
TOTAL AMOUNT DUE		1,655.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,246.00

Your monthly electricity consumption chart

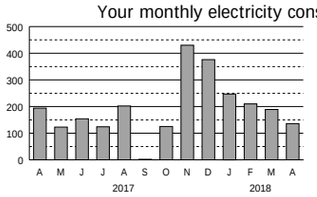

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.74		
Less : VAT	126.94		
Amount Net of VAT	1,528.80		
Less: BIR 2306	52.90		
BIR 2307	29.05	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,446.85	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,573.79	TOTAL SALES	1,655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/660/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORAL,CONCEPCION

Meter Number : 207755WS6

Pole Number : 0516461

Billing Period : APRIL 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

BC20/203.2/660/0/10/04-27-2018/54 3715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799224766831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580296

79931200004

Date : 04-27-2018

BC20/203.2/670/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993120000-4

Customer Information----------

Name : LAO,MARCELO

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	393000GS6	Pole No	:	0516461
Serial No	:	2003160454	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49662
Period From	:	03-26-2018	Prev Rdg	:	49372
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.76
Sub-Total		127.94
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		6.86
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		455.93
CURRENT BILL - APRIL 2018		3,524.22
TOTAL AMOUNT DUE		3,462.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,320.00

Your monthly electricity consumption chart

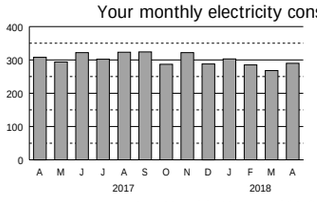

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.22		
Less : VAT	269.96		
Amount Net of VAT	3,254.26		
Less: BIR 2306	112.49		
BIR 2307	61.83	VATable Sales	3,068.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.97
Amount Due	3,079.94	VAT Zero Rated Sales	0.00
Add : VAT	269.96	VAT Amount	269.96
TOTAL AMOUNT DUE	3,349.90	TOTAL SALES	3,524.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/670/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,MARCELO
Meter Number : 393000GS6
Pole Number : 0516461
Billing Period : APRIL 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

BC20/203.2/670/0/10/04-27-2018/54 3716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899882999626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89931200003

BILLING STATEMENT

1014580308

Date : 04-27-2018

BC20/203.2/690/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993120000-3

Customer Information----------

Name : AWIT,OSIAS

Premise Address: 17 COL TABADA ST MAMBALING
Billing Address: 17 COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1097949	Pole No	:	0516461
Serial No	:	40072868	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13767
Period From	:	03-26-2018	Prev Rdg	:	13341
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,520.34
Transmission Charge	0.3929/kWh	167.38
System Loss Charge	0.9514/kWh	405.30
Sub-Total		3,093.02
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.73
Surcharge	0.02 of 3,528.00	70.56
Sub-Total		258.51
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		187.15
Transmission		18.16
System Loss		30.81
Distribution		146.87
Others		18.61
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		678.52
CURRENT BILL - APRIL 2018		5,253.97
TOTAL AMOUNT DUE		5,253.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 3,527.90

Your monthly electricity consumption chart

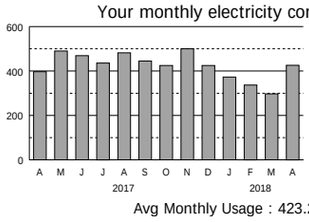

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,253.97		
Less : VAT	404.83		
Amount Net of VAT	4,849.14		
Less: BIR 2306	168.69		
BIR 2307	92.20	VATable Sales	4,575.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.69
Amount Due	4,588.25	VAT Zero Rated Sales	0.00
Add : VAT	404.83	VAT Amount	404.83
TOTAL AMOUNT DUE	4,993.08	TOTAL SALES	5,253.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/690/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AWIT,OSIAS
Meter Number : MTR1097949
Pole Number : 0516461
Billing Period : APRIL 2018

Premise Address: 17 COL TABADA ST MAMBALING
Billing Address: 17 COL TABADA ST MAMBALING

BC20/203.2/690/0/10/04-27-2018/54 3717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699583922502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69931200005

BILLING STATEMENT

1014580432

Date : 04-27-2018

BC20/203.2/700/0516454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993120000-5

Customer Information----------

Name : LABAO,NICANOR L

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1021858	Pole No	:	0516454
Serial No	:	121744692	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14130
Period From	:	03-26-2018	Prev Rdg	:	13824
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	3868	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Sub-Total		135.01
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		7.24
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		481.04
CURRENT BILL - APRIL 2018		3,718.35
TOTAL AMOUNT DUE		3,718.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,402.00

Your monthly electricity consumption chart

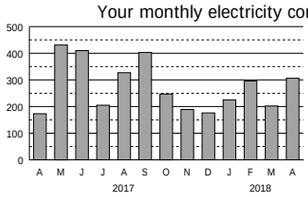

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.35		
Less : VAT	284.81		
Amount Net of VAT	3,433.54		
Less: BIR 2306	118.68		
BIR 2307	65.23	VATable Sales	3,237.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.23
Amount Due	3,249.63	VAT Zero Rated Sales	0.00
Add : VAT	284.81	VAT Amount	284.81
TOTAL AMOUNT DUE	3,534.44	TOTAL SALES	3,718.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/700/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAO,NICANOR L
Meter Number : MTR1021858
Pole Number : 0516454
Billing Period : APRIL 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

BC20/203.2/700/0/10/04-27-2018/54

3718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229812783043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22993200009

BILLING STATEMENT

1014574844

Date : 04-27-2018

BC20/203.2/720/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299320000-9

Customer Information----------

Name : LAO,BEVERLY M

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	319700GS6	Pole No	:	0516440
Serial No	:	48786850	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30580
Period From	:	03-26-2018	Prev Rdg	:	30421
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	375	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
TOTAL AMOUNT DUE		1,934.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,493.00

Your monthly electricity consumption chart

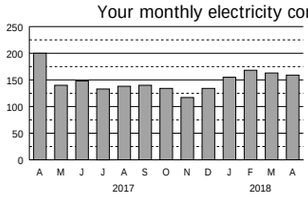

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/720/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,BEVERLY M
Meter Number : 319700GS6
Pole Number : 0516440
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/720/0/10/04-27-2018/54 3719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909912211041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90923200001

BILLING STATEMENT

1014569426

Date : 04-27-2018

BC20/203.2/730/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092320000-1

Customer Information----------

Name : JUREIDINI,ALEX G

Premise Address: VILLA SAN ANTONIO TABADA MAMBALING
Billing Address: VILLA SAN ANTONIO TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	392743GS6	Pole No	:	0516440
Serial No	:	2003142358	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77540
Period From	:	03-26-2018	Prev Rdg	:	77057
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	1020	Billed kWh	:	483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,857.57
Transmission Charge	0.3929/kWh	189.77
System Loss Charge	0.9514/kWh	459.53
Sub-Total		3,506.87
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	156.15
Surcharge	0.02 of 4,544.50	90.89
Sub-Total		303.98
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		212.19
Transmission		20.58
System Loss		34.94
Distribution		166.44
Others		22.42
NPC/PSALM Adjustment		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		770.61
CURRENT BILL - APRIL 2018		5,968.47
TOTAL AMOUNT DUE		5,967.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 4,545.00

Your monthly electricity consumption chart

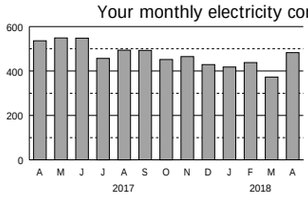

Avg Monthly Usage : 471.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,968.47		
Less : VAT	460.23		
Amount Net of VAT	5,508.24		
Less: BIR 2306	191.77		
BIR 2307	104.74	VATable Sales	5,197.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.38
Amount Due	5,211.73	VAT Zero Rated Sales	0.00
Add : VAT	460.23	VAT Amount	460.23
TOTAL AMOUNT DUE	5,671.96	TOTAL SALES	5,968.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/730/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUREIDINI,ALEX G
Meter Number : 392743GS6
Pole Number : 0516440
Billing Period : APRIL 2018

Premise Address: VILLA SAN ANTONIO TABADA MAMBALING
Billing Address: VILLA SAN ANTONIO TABADA MAMBALING

BC20/203.2/730/0/10/04-27-2018/54

3720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676973247104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67652200006

BILLING STATEMENT

1014574440

Date : 04-27-2018

BC20/203.2/750/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765220000-6

Customer Information----------

Name : JUREIDINI,ALEX G M1

Premise Address: TABADA STREET MAMBALING
Billing Address: TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	146648WS6	Pole No	:	0516391
Serial No	:	49435246	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3057
Period From	:	03-26-2018	Prev Rdg	:	2876
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1130	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		116.73
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		8.74
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		289.54
CURRENT BILL - APRIL 2018		2,243.33
TOTAL AMOUNT DUE		2,243.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,844.00

Your monthly electricity consumption chart

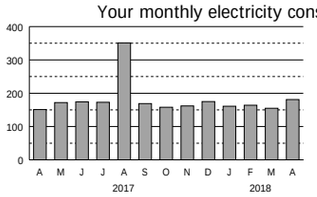

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.33		
Less : VAT	173.18		
Amount Net of VAT	2,070.15		
Less: BIR 2306	72.17		
BIR 2307	39.37	VATable Sales	1,953.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.36
Amount Due	1,958.61	VAT Zero Rated Sales	0.00
Add : VAT	173.18	VAT Amount	173.18
TOTAL AMOUNT DUE	2,131.79	TOTAL SALES	2,243.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/750/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUREIDINI,ALEX G M1
Meter Number : 146648WS6
Pole Number : 0516391
Billing Period : APRIL 2018

Premise Address: TABADA STREET MAMBALING
Billing Address: TABADA STREET MAMBALING

BC20/203.2/750/0/10/04-27-2018/54 3721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776819183542

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573761

77652200005

Date : 04-27-2018

BC20/203.2/760/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765220000-5

Customer Information----------

Name : JUREIDINE,ALEX G M2

Premise Address: TABADA STREET MAMBALING
Billing Address: TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	145471WS6	Pole No	:	0516391
Serial No	:	47317273	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35670
Period From	:	03-26-2018	Prev Rdg	:	35502
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1130	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		9.47
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		270.22
CURRENT BILL - APRIL 2018		2,095.27
TOTAL AMOUNT DUE		2,095.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,273.00

Your monthly electricity consumption chart

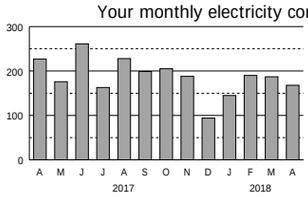

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.27		
Less : VAT	162.13		
Amount Net of VAT	1,933.14		
Less: BIR 2306	67.56		
BIR 2307	36.77	VATable Sales	1,825.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.09
Amount Due	1,828.81	VAT Zero Rated Sales	0.00
Add : VAT	162.13	VAT Amount	162.13
TOTAL AMOUNT DUE	1,990.94	TOTAL SALES	2,095.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/760/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUREIDINE,ALEX G M2
Meter Number : 145471WS6
Pole Number : 0516391
Billing Period : APRIL 2018

Premise Address: TABADA STREET MAMBALING
Billing Address: TABADA STREET MAMBALING

BC20/203.2/760/0/10/04-27-2018/54

3722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947218979818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579940

94793200000

Date : 04-27-2018

BC20/203.2/770/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479320000-0

Customer Information----------

Name : DURANO,ROBERTO (TM)

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	146653WS6	Pole No	:	0516440
Serial No	:	45762874	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	91729
Period From	:	03-26-2018	Prev Rdg	:	91167
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	100	Billed kWh	:	562

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,324.96
Transmission Charge	0.3929/kWh	220.81
System Loss Charge	0.9514/kWh	534.69
Sub-Total		4,080.46
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	181.69
Sub-Total		247.94
Government Charges		
Franchise Tax - Local		44.56
Value Added Tax		
Generation		246.89
Transmission		23.94
System Loss		40.64
Distribution		193.57
Others		13.30
NPC/PSALM Adjustment		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.85
Sub-Total		882.96
CURRENT BILL - APRIL 2018		6,824.41
TOTAL AMOUNT DUE		6,824.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,687.00

Your monthly electricity consumption chart

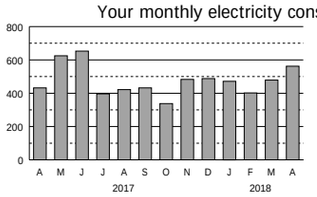

Avg Monthly Usage : 475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,824.41		
Less : VAT	522.60		
Amount Net of VAT	6,301.81		
Less: BIR 2306	217.77		
BIR 2307	119.72	VATable Sales	5,941.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.36
Amount Due	5,964.32	VAT Zero Rated Sales	0.00
Add : VAT	522.60	VAT Amount	522.60
TOTAL AMOUNT DUE	6,486.92	TOTAL SALES	6,824.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/770/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,ROBERTO (TM)
Meter Number : 146653WS6
Pole Number : 0516440
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/770/0/10/04-27-2018/54 3723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804706965735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567819

80408248914

Date : 04-27-2018

BC20/203.2/775/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040824891-4

Customer Information----------

Name : ZIEGEWEID,ROSITA DURANO

Premise Address: 50 VILLA SAN ANTONIO TABADA BASAK, SAN NICOLAS, CEBU CITY.

Billing Address: 50 VILLA SAN ANTONIO TABADA BASAK, SAN NICOLAS, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1184488	Pole No	:	0516440
Serial No	:	40130465	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4526
Period From	:	03-26-2018	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	444	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		389.02
CURRENT BILL - APRIL 2018		2,943.74
TOTAL AMOUNT DUE		2,943.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,755.57

Your monthly electricity consumption chart

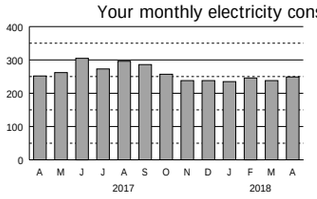

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.74		
Less : VAT	229.94		
Amount Net of VAT	2,713.80		
Less: BIR 2306	95.83		
BIR 2307	51.48	VATable Sales	2,554.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.08
Amount Due	2,566.49	VAT Zero Rated Sales	0.00
Add : VAT	229.94	VAT Amount	229.94
TOTAL AMOUNT DUE	2,796.43	TOTAL SALES	2,943.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/775/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZIEGEWEID,ROSITA DURANO

Meter Number : MTR1184488

Pole Number : 0516440

Billing Period : APRIL 2018

Premise Address: 50 VILLA SAN ANTONIO TABADA BASAK, SAN NICOLAS, CEBU CITY.
Billing Address: 50 VILLA SAN ANTONIO TABADA BASAK, SAN NICOLAS, CEBU CITY.

BC20/203.2/775/0/10/04-27-2018/54 3724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266377574777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571478

26659494913

Date : 04-27-2018

BC20/203.2/780/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665949491-3

Customer Information----------

Name : LADERA,SENEN SAGUIN

Premise Address: 25 VILLA SAN ANTONIO TABADA
Billing Address: 25 VILLA SAN ANTONIO TABADA

TIN :

Metering Information----------

Meter No	:	497684 GS6	Pole No	:	0516440
Serial No	:	76853187	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57681
Period From	:	03-26-2018	Prev Rdg	:	56904
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	3693	Billed kWh	:	777

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,596.97
Transmission Charge	0.3929/kWh	305.28
System Loss Charge	0.9514/kWh	739.24
Sub-Total		5,641.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	251.20
Sub-Total		342.79
Government Charges		
Franchise Tax - Local		61.59
Value Added Tax		
Generation		341.34
Transmission		33.11
System Loss		56.19
Distribution		267.39
Others		18.38
NPC/PSALM Adjustment		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
NPC Stranded Debts	0.0265/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.19
Sub-Total		1,220.48
CURRENT BILL - APRIL 2018		9,433.00
TOTAL AMOUNT DUE		9,424.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 7,258.00

Your monthly electricity consumption chart

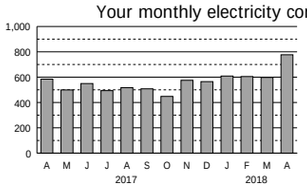

Avg Monthly Usage : 563.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,433.00		
Less : VAT	722.30		
Amount Net of VAT	8,710.70		
Less: BIR 2306	300.95		
BIR 2307	165.48	VATable Sales	8,212.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.18
Amount Due	8,244.27	VAT Zero Rated Sales	0.00
Add : VAT	722.30	VAT Amount	722.30
TOTAL AMOUNT DUE	8,966.57	TOTAL SALES	9,433.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/780/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADERA,SENEN SAGUIN

Meter Number : 497684 GS6

Pole Number : 0516440

Billing Period : APRIL 2018

Premise Address: 25 VILLA SAN ANTONIO TABADA
Billing Address: 25 VILLA SAN ANTONIO TABADA

BC20/203.2/780/0/10/04-27-2018/54 3725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648289922306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64832200006

BILLING STATEMENT

1014579408

Date : 04-27-2018

BC20/203.2/810/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483220000-6

Customer Information----------

Name : LOREN,JUENA P

Premise Address: 25/ VILLA SAN ANTONIO/ TABADA ST./ BASAK SAN NICOLAS CEBU CITY

Billing Address: 25/ VILLA SAN ANTONIO/ TABADA ST./ BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	484529GS6	Pole No	:	0516440
Serial No	:	54197632	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49789
Period From	:	03-26-2018	Prev Rdg	:	49250
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	616	Billed kWh	:	539

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,188.89
Transmission Charge	0.3929/kWh	211.77
System Loss Charge	0.9514/kWh	512.80
Sub-Total		3,913.46
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	174.26
Sub-Total		237.80
Government Charges		
Franchise Tax - Local		42.74
Value Added Tax		
Generation		236.79
Transmission		22.96
System Loss		38.98
Distribution		185.67
Others		12.75
NPC/PSALM Adjustment		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		846.86
CURRENT BILL - APRIL 2018		6,545.36
TOTAL AMOUNT DUE		6,536.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 5,400.00

Your monthly electricity consumption chart

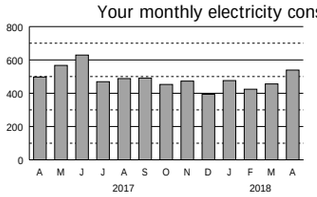

Avg Monthly Usage : 488.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,545.36		
Less : VAT	501.24		
Amount Net of VAT	6,044.12		
Less: BIR 2306	208.86		
BIR 2307	114.82	VATable Sales	5,698.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.62
Amount Due	5,720.44	VAT Zero Rated Sales	0.00
Add : VAT	501.24	VAT Amount	501.24
TOTAL AMOUNT DUE	6,221.68	TOTAL SALES	6,545.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/810/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOREN,JUENA P

Meter Number : 484529GS6

Pole Number : 0516440

Billing Period : APRIL 2018

Premise Address: 25/ VILLA SAN ANTONIO/ TABADA ST./ BASAK SAN NICOLAS CEBU CITY
Billing Address: 25/ VILLA SAN ANTONIO/ TABADA ST./ BASAK SAN NICOLAS CEBU CITY

BC20/203.2/810/0/10/04-27-2018/54

3726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299436329706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580464

29931200009

Date : 04-27-2018

BC20/203.2/820/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993120000-9

Customer Information----------

Name : BORGONIA,EMILIO L

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	146642WS6	Pole No	:	0516440
Serial No	:	49043725	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21014
Period From	:	03-26-2018	Prev Rdg	:	21011
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 17.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 50.00

Your monthly electricity consumption chart

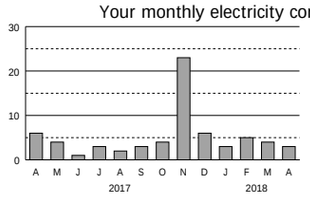

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/820/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORGONIA,EMILIO L
Meter Number : 146642WS6
Pole Number : 0516440
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/820/0/10/04-27-2018/54 3727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420097752841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42053200004

BILLING STATEMENT

1014572249

Date : 04-27-2018

BC20/203.2/830/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205320000-4

Customer Information----------

Name : BORGONIA,EMILIO L

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1199895	Pole No	:	0516440
Serial No	:	40145872	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72
Period From	:	03-26-2018	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	70	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 16.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 50.00

Your monthly electricity consumption chart

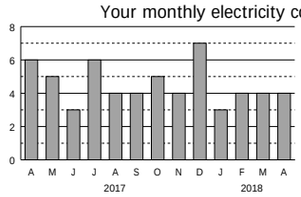

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/830/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORGONIA,EMILIO L
Meter Number : MTR1199895
Pole Number : 0516440
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/203.2/830/0/10/04-27-2018/54 3728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697854992996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580329

69752200001

Date : 04-27-2018

BC20/203.2/850/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975220000-1

Customer Information----------

Name : BORGONA,NIMFA

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	146583WS6	Pole No	:	0534064
Serial No	:	47542930	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8627
Period From	:	03-26-2018	Prev Rdg	:	8511
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 328.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,084.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 460.00

Your monthly electricity consumption chart

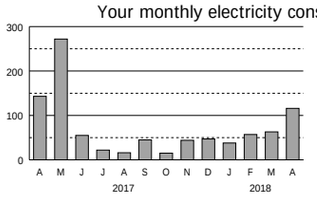

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/850/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORGONA,NIMFA
Meter Number : 146583WS6
Pole Number : 0534064
Billing Period : APRIL 2018

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

BC20/203.2/850/0/10/04-27-2018/54 3729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425018013683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573840

42532200005

Date : 04-27-2018

BC20/203.2/860/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253220000-5

Customer Information----------

Name : AGBON,MANUEL M

Premise Address: 29 SAN ANTONIO VILLAGE MAMBALING
Billing Address: 29 SAN ANTONIO VILLAGE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1117441	Pole No	:	0534064
Serial No	:	40074747	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29321
Period From	:	03-26-2018	Prev Rdg	:	28570
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	542	Billed kWh	:	751

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,443.14
Transmission Charge	0.3929/kWh	295.07
System Loss Charge	0.9514/kWh	714.50
Sub-Total		5,452.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	242.80
Sub-Total		331.33
Government Charges		
Franchise Tax - Local		59.53
Value Added Tax		
Generation		329.93
Transmission		32.00
System Loss		54.32
Distribution		258.46
Others		17.77
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
NPC Stranded Debts	0.0265/kWh	19.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.43
Sub-Total		1,179.68
CURRENT BILL - APRIL 2018		9,117.55
TOTAL AMOUNT DUE		9,117.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 12,548.00

Your monthly electricity consumption chart

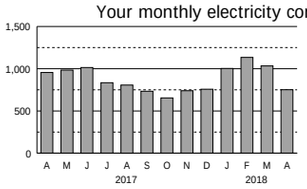

Avg Monthly Usage : 876.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,117.55		
Less : VAT	698.17		
Amount Net of VAT	8,419.38		
Less: BIR 2306	290.91		
BIR 2307	159.95	VATable Sales	7,937.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	481.51
Amount Due	7,968.52	VAT Zero Rated Sales	0.00
Add : VAT	698.17	VAT Amount	698.17
TOTAL AMOUNT DUE	8,666.69	TOTAL SALES	9,117.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/860/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBON,MANUEL M
Meter Number : MTR1117441
Pole Number : 0534064
Billing Period : APRIL 2018

Premise Address: 29 SAN ANTONIO VILLAGE MAMBALING
Billing Address: 29 SAN ANTONIO VILLAGE MAMBALING

BC20/203.2/860/0/10/04-27-2018/54 3730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399490522841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580247

39931200008

Date : 04-27-2018

BC20/203.2/870/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993120000-8

Customer Information----------

Name : DAVIS,CONSTANCIA

Premise Address: TABADA ST BK KAPOK
Billing Address: TABADA ST BK KAPOK

TIN :

Metering Information----------

Meter No	:	281955GS6	Pole No	:	0534064
Serial No	:	40952941	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78221
Period From	:	03-26-2018	Prev Rdg	:	77769
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,674.17
Transmission Charge	0.3929/kWh	177.59
System Loss Charge	0.9514/kWh	430.03
Sub-Total		3,281.79
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.13
Sub-Total		199.41
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		198.58
Transmission		19.26
System Loss		32.70
Distribution		155.80
Others		10.70
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		710.31
CURRENT BILL - APRIL 2018		5,489.81
TOTAL AMOUNT DUE		5,484.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 4,700.00

Your monthly electricity consumption chart

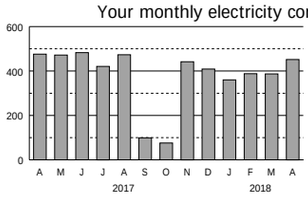

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.81		
Less : VAT	420.47		
Amount Net of VAT	5,069.34		
Less: BIR 2306	175.20		
BIR 2307	96.31	VATable Sales	4,779.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.84
Amount Due	4,797.83	VAT Zero Rated Sales	0.00
Add : VAT	420.47	VAT Amount	420.47
TOTAL AMOUNT DUE	5,218.30	TOTAL SALES	5,489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/870/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVIS,CONSTANCIA

Meter Number : 281955GS6

Pole Number : 0534064

Billing Period : APRIL 2018

Premise Address: TABADA ST BK KAPOK
Billing Address: TABADA ST BK KAPOK

BC20/203.2/870/0/10/04-27-2018/54 3731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233793465124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575803

23308107939

Date : 04-27-2018

BC20/203.2/880/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330810793-9

Customer Information----------

Name : DAVIS,JIMMY SIBAL

Premise Address: 29 VILLA SAN ANTONIO ST.
Billing Address: 29 VILLA SAN ANTONIO ST.

TIN :

Metering Information----------

Meter No	:	BSG1701453	Pole No	:	0534064
Serial No	:	85150709	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	131
Period From	:	03-26-2018	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	806	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		106.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 25.00

Your monthly electricity consumption chart

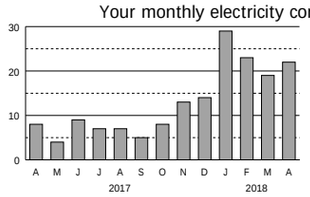

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/880/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVIS,JIMMY SIBAL

Meter Number : BSG1701453

Pole Number : 0534064

Billing Period : APRIL 2018

Premise Address: 29 VILLA SAN ANTONIO ST.
Billing Address: 29 VILLA SAN ANTONIO ST.

BC20/203.2/880/0/10/04-27-2018/54 3732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746563473387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579381

74659772094

Date : 04-27-2018

BC20/203.2/890/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465977209-4

Customer Information----------
Name : DAVIS,JIMMY SIBAL

Premise Address: 29 VILLA SAN ANTONIO ST.
Billing Address: 29 VILLA SAN ANTONIO ST.

TIN :

Metering Information----------

Meter No	:	493294 GS6	Pole No	:	0534064
Serial No	:	83536315	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6579
Period From	:	03-26-2018	Prev Rdg	:	6534
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	806	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		343.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 286.00

Your monthly electricity consumption chart

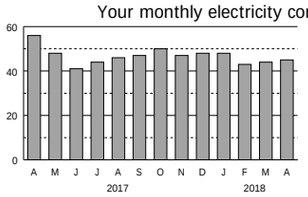

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/890/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVIS,JIMMY SIBAL
Meter Number : 493294 GS6
Pole Number : 0534064
Billing Period : APRIL 2018

Premise Address: 29 VILLA SAN ANTONIO ST.
Billing Address: 29 VILLA SAN ANTONIO ST.

BC20/203.2/890/0/10/04-27-2018/54 3733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500275329960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566683

50041200002

Date : 04-27-2018

BC20/203.2/900/0534050/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004120000-2

Customer Information----------

Name : DORATO,PABLO A

Premise Address: 30 COL.TABADA ST.INT. GOCHAN SUBDIV. METRO INSURANCE

Billing Address: 30 COL.TABADA ST.INT. GOCHAN SUBDIV. METRO INSURANCE

TIN :

Metering Information----------

Meter No	:	282085GS6	Pole No	:	0534050
Serial No	:	45333532	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51547
Period From	:	03-26-2018	Prev Rdg	:	51291
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		6.06
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		402.54
CURRENT BILL - APRIL 2018		3,111.68
TOTAL AMOUNT DUE		3,104.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 3,100.00

Your monthly electricity consumption chart

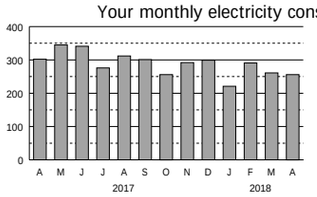

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.68		
Less : VAT	238.38		
Amount Net of VAT	2,873.30		
Less: BIR 2306	99.32		
BIR 2307	54.59	VATable Sales	2,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,719.39	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	2,957.77	TOTAL SALES	3,111.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/900/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DORATO,PABLO A

Meter Number : 282085GS6

Pole Number : 0534050

Billing Period : APRIL 2018

Premise Address: 30 COL.TABADA ST.INT. GOCHAN SUBDIV. METRO INSURANCE
Billing Address: 30 COL.TABADA ST.INT. GOCHAN SUBDIV. METRO INSURANCE

BC20/203.2/900/0/10/04-27-2018/54 3734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252476021782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567268

25203200008

Date : 04-27-2018

BC20/203.2/930/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520320000-8

Customer Information----------

Name : VILLAREAL,DANILO R

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	234899DS6	Pole No	:	0534071
Serial No	:	11325308	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11935
Period From	:	03-26-2018	Prev Rdg	:	11922
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 125.51
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.42
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.32
CURRENT BILL - APRIL 2018		19.40
TOTAL AMOUNT DUE		19.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 94.00

Your monthly electricity consumption chart

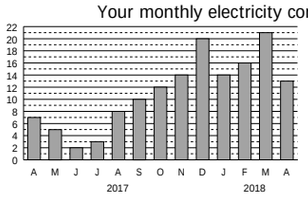

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.40		
Less : VAT	0.94		
Amount Net of VAT	18.46		
Less: BIR 2306	0.38		
BIR 2307	0.22	VATable Sales	11.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.38
Amount Due	17.86	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	18.80	TOTAL SALES	19.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/930/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAREAL,DANILO R

Meter Number : 234899DS6

Pole Number : 0534071

Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/930/0/10/04-27-2018/54

3735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943859609247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94303200003

BILLING STATEMENT

1014578768

Date : 04-27-2018

BC20/203.2/940/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430320000-3

Customer Information----------

Name : ALGABRE,JEREMIAS B

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	234339DS6	Pole No	:	0534071
Serial No	:	11849639	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23705
Period From	:	03-26-2018	Prev Rdg	:	23705
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 837.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 832.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 1, 2018 - 8.00

Your monthly electricity consumption chart

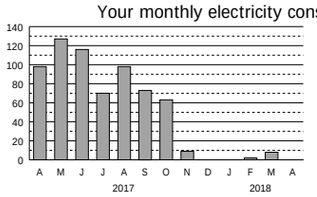

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/940/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGABRE,JEREMIAS B
Meter Number : 234339DS6
Pole Number : 0534071
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/940/0/10/04-27-2018/54 3736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053683832512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567504

05303200009

Date : 04-27-2018

BC20/203.2/950/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530320000-9

Customer Information----------

Name : RAMA,ROSARIO M

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	564863 GS6	Pole No	:	0534071
Serial No	:	71404777	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13627
Period From	:	03-26-2018	Prev Rdg	:	13433
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Surcharge	0.02 of 803.50	16.07
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		6.54
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		307.27
CURRENT BILL - APRIL 2018		2,377.58
TOTAL AMOUNT DUE		2,377.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 804.00

Your monthly electricity consumption chart

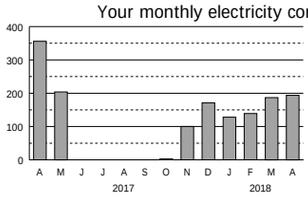

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.58		
Less : VAT	182.73		
Amount Net of VAT	2,194.85		
Less: BIR 2306	76.13		
BIR 2307	41.72	VATable Sales	2,070.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.54
Amount Due	2,077.00	VAT Zero Rated Sales	0.00
Add : VAT	182.73	VAT Amount	182.73
TOTAL AMOUNT DUE	2,259.73	TOTAL SALES	2,377.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/950/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,ROSARIO M
Meter Number : 564863 GS6
Pole Number : 0534071
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/950/0/10/04-27-2018/54 3737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307452300323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30783200006

1014568609

Date : 04-27-2018

BC20/203.2/970/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078320000-6

Customer Information----------

Name : ABARRE,ELLEN O

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	234856DS6	Pole No	:	0534071
Serial No	:	12428178	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54334
Period From	:	03-26-2018	Prev Rdg	:	53658
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	1579	Billed kWh	:	676

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,999.42
Transmission Charge	0.3929/kWh	265.60
System Loss Charge	0.9514/kWh	643.15
Sub-Total		4,908.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	218.55
Surcharge	0.02 of 7,435.50	148.71
Sub-Total		446.95
Government Charges		
Franchise Tax - Local		54.71
Value Added Tax		
Generation		296.97
Transmission		28.80
System Loss		48.91
Distribution		232.71
Others		33.97
NPC/PSALM Adjustment		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
NPC Stranded Debts	0.0265/kWh	17.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.71
Sub-Total		1,081.04
CURRENT BILL - APRIL 2018		8,375.41
TOTAL AMOUNT DUE		8,375.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 7,435.65

Your monthly electricity consumption chart

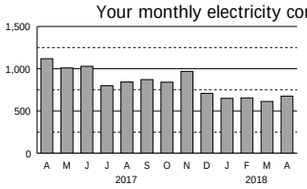

Avg Monthly Usage : 828.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,375.41		
Less : VAT	646.48		
Amount Net of VAT	7,728.93		
Less: BIR 2306	269.38		
BIR 2307	146.98	VATable Sales	7,294.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.56
Amount Due	7,312.57	VAT Zero Rated Sales	0.00
Add : VAT	646.48	VAT Amount	646.48
TOTAL AMOUNT DUE	7,959.05	TOTAL SALES	8,375.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/970/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARRE,ELLEN O

Meter Number : 234856DS6

Pole Number : 0534071

Billing Period : APRIL 2018

Premise Address: RIZAL AVE EXT BASAK SAN NICOLAS
Billing Address: RIZAL AVE EXT BASAK SAN NICOLAS

BC20/203.2/970/0/10/04-27-2018/54 3738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553586712173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55373200009

BILLING STATEMENT

1014567426

Date : 04-27-2018

BC20/203.2/980/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537320000-9

Customer Information----------

Name : VILLAMALA,VICENTE (CHAD) JR. T

Premise Address: 37 COL. TABADA ST. MAMBALING CEBU CITY
Billing Address: 37 COL. TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	552415 GS6	Pole No	:	0534085
Serial No	:	81911743	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10545
Period From	:	03-26-2018	Prev Rdg	:	10236
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	724	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,828.14
Transmission Charge	0.3929/kWh	121.41
System Loss Charge	0.9514/kWh	293.98
Sub-Total		2,243.53
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.90
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		193.40
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		135.74
Transmission		13.17
System Loss		22.34
Distribution		106.70
Others		14.21
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		493.08
CURRENT BILL - APRIL 2018		3,819.16
TOTAL AMOUNT DUE		3,817.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,855.00

Your monthly electricity consumption chart

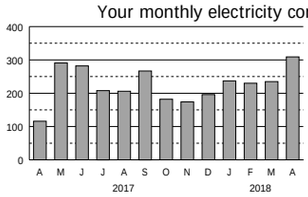

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.16		
Less : VAT	294.50		
Amount Net of VAT	3,524.66		
Less: BIR 2306	122.72		
BIR 2307	67.02	VATable Sales	3,326.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.58
Amount Due	3,334.92	VAT Zero Rated Sales	0.00
Add : VAT	294.50	VAT Amount	294.50
TOTAL AMOUNT DUE	3,629.42	TOTAL SALES	3,819.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/980/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMALA,VICENTE (CHAD) JR. T
Meter Number : 552415 GS6
Pole Number : 0534085
Billing Period : APRIL 2018

Premise Address: 37 COL. TABADA ST. MAMBALING CEBU CITY
Billing Address: 37 COL. TABADA ST. MAMBALING CEBU CITY

BC20/203.2/980/0/10/04-27-2018/54 3739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800543708716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566693

80041200009

Date : 04-27-2018

BC20/203.2/990/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004120000-9

Customer Information----------

Name : VILLAMALA,VICENTE T

Premise Address: COL TABADA ST MAMBALING, CEBU CITY
Billing Address: COL TABADA ST MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	442827GS6	Pole No	:	0534085
Serial No	:	70849473	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	94404
Period From	:	03-26-2018	Prev Rdg	:	93542
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	1465	Billed kWh	:	862

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,099.85
Transmission Charge	0.3929/kWh	338.68
System Loss Charge	0.9514/kWh	820.11
Sub-Total		6,258.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	278.68
Sub-Total		380.30
Government Charges		
Franchise Tax - Local		68.33
Value Added Tax		
Generation		378.68
Transmission		36.73
System Loss		62.35
Distribution		296.57
Others		20.39
NPC/PSALM Adjustment		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
NPC Stranded Debts	0.0265/kWh	22.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.75
Sub-Total		1,353.95
CURRENT BILL - APRIL 2018		10,464.33
TOTAL AMOUNT DUE		10,464.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,816.60

Your monthly electricity consumption chart

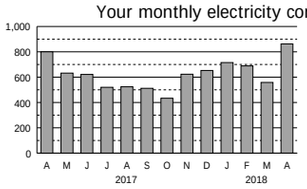

Avg Monthly Usage : 626.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,464.33		
Less : VAT	801.25		
Amount Net of VAT	9,663.08		
Less: BIR 2306	333.87		
BIR 2307	183.57	VATable Sales	9,110.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.70
Amount Due	9,145.64	VAT Zero Rated Sales	0.00
Add : VAT	801.25	VAT Amount	801.25
TOTAL AMOUNT DUE	9,946.89	TOTAL SALES	10,464.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/990/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMALA,VICENTE T
Meter Number : 442827GS6
Pole Number : 0534085
Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING, CEBU CITY
Billing Address: COL TABADA ST MAMBALING, CEBU CITY

BC20/203.2/990/0/10/04-27-2018/54 3740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047287478940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580418

04723200004

Date : 04-27-2018

BC20/203.2/1000/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472320000-4

Customer Information----------

Name : MONTEMAR,MERCEDES D

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	392767GS6	Pole No	:	0534071
Serial No	:	2003142343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72581
Period From	:	03-26-2018	Prev Rdg	:	72234
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,052.96
Transmission Charge	0.3929/kWh	136.34
System Loss Charge	0.9514/kWh	330.14
Sub-Total		2,519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.19
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		200.63
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		152.44
Transmission		14.78
System Loss		25.10
Distribution		119.74
Others		13.96
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		551.52
CURRENT BILL - APRIL 2018		4,269.46
TOTAL AMOUNT DUE		4,269.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 2,377.00

Your monthly electricity consumption chart

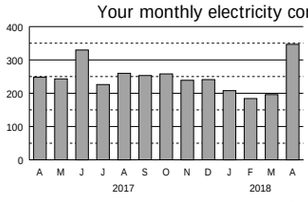

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.46		
Less : VAT	328.65		
Amount Net of VAT	3,940.81		
Less: BIR 2306	136.94		
BIR 2307	74.92	VATable Sales	3,717.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.87
Amount Due	3,728.95	VAT Zero Rated Sales	0.00
Add : VAT	328.65	VAT Amount	328.65
TOTAL AMOUNT DUE	4,057.60	TOTAL SALES	4,269.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1000/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEMAR,MERCEDES D

Meter Number : 392767GS6

Pole Number : 0534071

Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/1000/0/10/04-27-2018/54 3741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545697076682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578641

54542200008

Date : 04-27-2018

BC20/203.2/1010/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454220000-8

Customer Information----------

Name : JUMAOAS,CELSA B M1

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	34337WS6	Pole No	:	0534085
Serial No	:	57506415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64243
Period From	:	03-26-2018	Prev Rdg	:	64192
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	2766	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 256.00

Your monthly electricity consumption chart

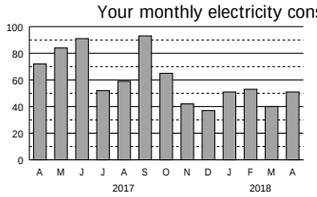

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1010/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAOAS,CELSA B M1

Meter Number : 34337WS6

Pole Number : 0534085

Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/1010/0/10/04-27-2018/54

3742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943431461473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94313200001

BILLING STATEMENT

1014578804

Date : 04-27-2018

BC20/203.2/1030/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431320000-1

Customer Information----------

Name : GALEOS,ARLENE M

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	264753GS6	Pole No	:	0534085
Serial No	:	49085837	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77842
Period From	:	03-26-2018	Prev Rdg	:	77786
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 138.75
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 13.11
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.88
CURRENT BILL - APRIL 2018		505.95
TOTAL AMOUNT DUE		441.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 800.00

Your monthly electricity consumption chart

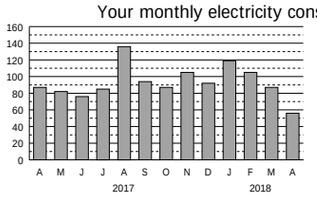

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.95		
Less : VAT	38.17		
Amount Net of VAT	467.78		
Less: BIR 2306	15.90		
BIR 2307	8.73	VATable Sales	433.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	443.15	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	481.32	TOTAL SALES	505.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1030/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALEOS,ARLENE M
Meter Number : 264753GS6
Pole Number : 0534085
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/1030/0/10/04-27-2018/54

3743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900730578331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566594

90041200008

Date : 04-27-2018

BC20/203.2/1050/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004120000-8

Customer Information----------

Name : MANSUETO,ANTONIO II O

Premise Address: 43 VILLA SAN ANTONIO, COL TABADA ST. MAMBALING CEBU CITY

Billing Address: 43 VILLA SAN ANTONIO, COL TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055631	Pole No	:	0534085
Serial No	:	121448808	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18312
Period From	:	03-26-2018	Prev Rdg	:	17952
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	762	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.3929/kWh	141.44
System Loss Charge	0.9514/kWh	342.50
Sub-Total		2,613.81
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.39
Surcharge	0.02 of 3,350.50	67.01
Sub-Total		225.84
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		158.15
Transmission		15.34
System Loss		26.03
Distribution		124.21
Others		16.62
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		574.43
CURRENT BILL - APRIL 2018		4,449.15
TOTAL AMOUNT DUE		4,448.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 3,351.00

Your monthly electricity consumption chart

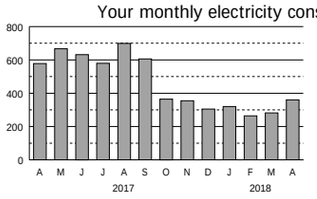

Avg Monthly Usage : 462.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,449.15		
Less : VAT	343.08		
Amount Net of VAT	4,106.07		
Less: BIR 2306	142.94		
BIR 2307	78.08	VATable Sales	3,874.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.35
Amount Due	3,885.05	VAT Zero Rated Sales	0.00
Add : VAT	343.08	VAT Amount	343.08
TOTAL AMOUNT DUE	4,228.13	TOTAL SALES	4,449.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1050/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANSUETO,ANTONIO II O

Meter Number : MTR1055631

Pole Number : 0534085

Billing Period : APRIL 2018

Premise Address: 43 VILLA SAN ANTONIO, COL TABADA ST. MAMBALING CEBU CITY
Billing Address: 43 VILLA SAN ANTONIO, COL TABADA ST. MAMBALING CEBU CITY

BC20/203.2/1050/0/10/04-27-2018/54 3744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010953676454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569624

01041200005

Date : 04-27-2018

BC20/203.2/1060/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104120000-5

Customer Information----------

Name : CANON,JESUS S

Premise Address: COL TABADA ST INT
Billing Address: COL TABADA ST INT

TIN :

Metering Information----------

Meter No	:	392745GS6	Pole No	:	0534085
Serial No	:	2003142361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30231
Period From	:	03-26-2018	Prev Rdg	:	29872
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,123.95
Transmission Charge	0.3929/kWh	141.05
System Loss Charge	0.9514/kWh	341.55
Sub-Total		2,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.06
Sub-Total		158.38
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		157.72
Transmission		15.30
System Loss		25.96
Distribution		123.87
Others		8.50
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		564.27
CURRENT BILL - APRIL 2018		4,361.42
TOTAL AMOUNT DUE		4,361.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,789.00

Your monthly electricity consumption chart

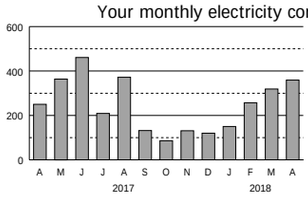

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.42		
Less : VAT	334.07		
Amount Net of VAT	4,027.35		
Less: BIR 2306	139.19		
BIR 2307	76.51	VATable Sales	3,797.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.20
Amount Due	3,811.65	VAT Zero Rated Sales	0.00
Add : VAT	334.07	VAT Amount	334.07
TOTAL AMOUNT DUE	4,145.72	TOTAL SALES	4,361.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1060/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANON,JESUS S
Meter Number : 392745GS6
Pole Number : 0534085
Billing Period : APRIL 2018

Premise Address: COL TABADA ST INT
Billing Address: COL TABADA ST INT

BC20/203.2/1060/0/10/04-27-2018/54

3745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644942723095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578422

64403200005

Date : 04-27-2018

BC20/203.2/1100/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440320000-5

Customer Information----------

Name : FORMALEJO,IRENEO S

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	234872DS6	Pole No	:	0534085
Serial No	:	11533826	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57082
Period From	:	03-26-2018	Prev Rdg	:	57066
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1444	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 424.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 404.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 8, 2017 - 120.00

Your monthly electricity consumption chart

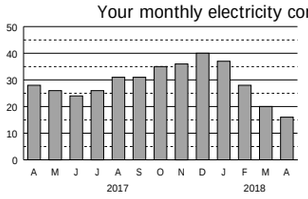

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1100/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMALEJO,IRENEO S
Meter Number : 234872DS6
Pole Number : 0534085
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/1100/0/10/04-27-2018/54 3746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504993867580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567718

50454312070

Date : 04-27-2018

BC20/203.2/1125/0534043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045431207-0

Customer Information----------

Name : NG,FREDSON LUZURIAGA

Premise Address: TABADA MAMBALING, CEBU CITY
Billing Address: TABADA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031188	Pole No	:	0534043
Serial No	:	125283116	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4589
Period From	:	03-26-2018	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1190	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,321.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,380.00

Your monthly electricity consumption chart

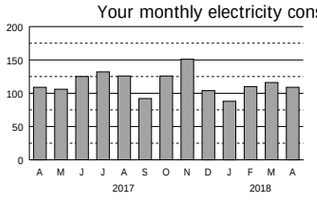

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1125/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG,FREDSON LUZURIAGA
Meter Number : MTR1031188
Pole Number : 0534043
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING, CEBU CITY
Billing Address: TABADA MAMBALING, CEBU CITY

BC20/203.2/1125/0/10/04-27-2018/54 3747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362317834517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570092

36272200001

Date : 04-27-2018

BC20/203.2/1130/0516503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627220000-1

Customer Information----------

Name : BORGONIA,RICO M TM

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	282132GS6	Pole No	:	0516503
Serial No	:	49279016	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16276
Period From	:	03-26-2018	Prev Rdg	:	15712
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	100	Billed kWh	:	564

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,336.79
Transmission Charge	0.3929/kWh	221.60
System Loss Charge	0.9514/kWh	536.59
Sub-Total		4,094.98
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.34
Sub-Total		248.82
Government Charges		
Franchise Tax - Local		44.72
Value Added Tax		
Generation		247.78
Transmission		24.04
System Loss		40.78
Distribution		194.25
Others		13.34
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.21
Sub-Total		886.10
CURRENT BILL - APRIL 2018		6,848.68
TOTAL AMOUNT DUE		6,847.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,925.00

Your monthly electricity consumption chart

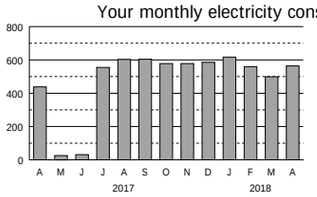

Avg Monthly Usage : 479.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,848.68		
Less : VAT	524.47		
Amount Net of VAT	6,324.21		
Less: BIR 2306	218.53		
BIR 2307	120.15	VATable Sales	5,962.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.63
Amount Due	5,985.53	VAT Zero Rated Sales	0.00
Add : VAT	524.47	VAT Amount	524.47
TOTAL AMOUNT DUE	6,510.00	TOTAL SALES	6,848.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1130/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORGONIA,RICO M TM

Meter Number : 282132GS6

Pole Number : 0516503

Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

BC20/203.2/1130/0/10/04-27-2018/54 3748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300611329261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566756

30041200004

Date : 04-27-2018

BC20/203.2/1140/0516482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004120000-4

Customer Information----------

Name : RACAZA,GILDO

Premise Address: COL TABADA ST INT
Billing Address: COL TABADA ST INT

TIN :

Metering Information----------

Meter No	:	453008 GS6	Pole No	:	0516482
Serial No	:	85721579	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34817
Period From	:	03-26-2018	Prev Rdg	:	34505
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,845.89
Transmission Charge	0.3929/kWh	122.58
System Loss Charge	0.9514/kWh	296.84
Sub-Total		2,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.87
Sub-Total		137.65
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		137.06
Transmission		13.29
System Loss		22.58
Distribution		107.73
Others		7.38
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		490.49
CURRENT BILL - APRIL 2018		3,791.18
TOTAL AMOUNT DUE		3,791.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 7,982.48

Your monthly electricity consumption chart

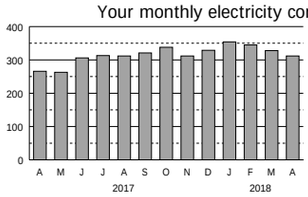

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.18		
Less : VAT	290.41		
Amount Net of VAT	3,500.77		
Less: BIR 2306	121.00		
BIR 2307	66.51	VATable Sales	3,300.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.08
Amount Due	3,313.26	VAT Zero Rated Sales	0.00
Add : VAT	290.41	VAT Amount	290.41
TOTAL AMOUNT DUE	3,603.67	TOTAL SALES	3,791.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1140/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,GILDO
Meter Number : 453008 GS6
Pole Number : 0516482
Billing Period : APRIL 2018

Premise Address: COL TABADA ST INT
Billing Address: COL TABADA ST INT

BC20/203.2/1140/0/10/04-27-2018/54 3749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189996698434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577398

18931200002

Date : 04-27-2018

BC20/203.2/1160/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893120000-2

Customer Information----------

Name : VESTIL,RAFAEL

Premise Address: BK 97D COL TABADA ST
Billing Address: BK 97D COL TABADA ST

TIN :

Metering Information----------

Meter No	:	337928GS6	Pole No	:	0516370
Serial No	:	41428455	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57039
Period From	:	03-26-2018	Prev Rdg	:	56471
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	0	Billed kWh	:	568

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,360.46
Transmission Charge	0.3929/kWh	223.17
System Loss Charge	0.9514/kWh	540.40
Sub-Total		4,124.03
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	183.63
Surcharge	0.02 of 7,007.00	140.14
Sub-Total		390.72
Government Charges		
Franchise Tax - Local		46.09
Value Added Tax		
Generation		249.54
Transmission		24.20
System Loss		41.07
Distribution		195.63
Others		30.38
NPC/PSALM Adjustment		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
NPC Stranded Debts	0.0265/kWh	15.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.94
Sub-Total		910.38
CURRENT BILL - APRIL 2018		7,055.35
TOTAL AMOUNT DUE		7,055.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 7,007.00

Your monthly electricity consumption chart

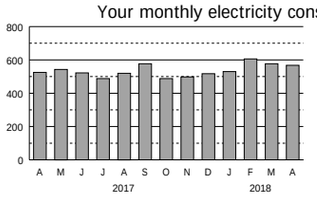

Avg Monthly Usage : 535.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,055.35		
Less : VAT	545.13		
Amount Net of VAT	6,510.22		
Less: BIR 2306	227.15		
BIR 2307	123.82	VATable Sales	6,144.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.25
Amount Due	6,159.25	VAT Zero Rated Sales	0.00
Add : VAT	545.13	VAT Amount	545.13
TOTAL AMOUNT DUE	6,704.38	TOTAL SALES	7,055.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1160/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VESTIL,RAFAEL

Meter Number : 337928GS6

Pole Number : 0516370

Billing Period : APRIL 2018

Premise Address: BK 97D COL TABADA ST
Billing Address: BK 97D COL TABADA ST

BC20/203.2/1160/0/10/04-27-2018/54 3750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523418009663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572419

52393281671

Date : 04-27-2018

BC20/203.2/1165/0516475/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239328167-1

Customer Information----------

Name : DU,EMMA CANETE

Premise Address: TABADA ST. VILLA SAN ANTONIO BASAK SAN NICOLAS, CEBU CITY

Billing Address: TABADA ST. VILLA SAN ANTONIO BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135907	Pole No	:	0516475
Serial No	:	85062266	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1187
Period From	:	03-26-2018	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.6834/kWh	16.40
System Loss Charge	0.9273/kWh	22.26
Sub-Total		180.65
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.82
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 290.50	5.81
Sub-Total		16.39
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		10.53
Transmission		1.77
System Loss		1.71
Distribution		8.84
Others		1.28
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		39.82
CURRENT BILL - APRIL 2018		310.52
TOTAL AMOUNT DUE		301.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 300.00

Your monthly electricity consumption chart

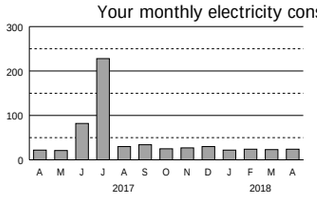

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.52		
Less : VAT	24.31		
Amount Net of VAT	286.21		
Less: BIR 2306	10.13		
BIR 2307	5.45	VATable Sales	270.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.51
Amount Due	270.63	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	294.94	TOTAL SALES	310.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1165/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,EMMA CANETE
Meter Number : MTR1135907
Pole Number : 0516475
Billing Period : APRIL 2018

Premise Address: TABADA ST. VILLA SAN ANTONIO BASAK SAN NICOLAS, CEBU CITY
Billing Address: TABADA ST. VILLA SAN ANTONIO BASAK SAN NICOLAS, CEBU CITY

BC20/203.2/1165/0/10/04-27-2018/54

3751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738383813204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577409

73893200003

Date : 04-27-2018

BC20/203.2/1170/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389320000-3

Customer Information----------

Name : DU,BENJAMIN

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1145752	Pole No	:	0516370
Serial No	:	40101130	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64747
Period From	:	03-26-2018	Prev Rdg	:	63738
No of Days	:	31	Diff Rdg	:	1009
Avg kWh/day	:	32.55	Registered	:	1009
Conn Load	:	1050	Billed kWh	:	1009

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,969.55
Transmission Charge	0.3929/kWh	396.44
System Loss Charge	0.9514/kWh	959.96
Sub-Total		7,325.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	118.76
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	326.21
Sub-Total		445.15
Government Charges		
Franchise Tax - Local		79.97
Value Added Tax		
Generation		443.26
Transmission		43.00
System Loss		72.98
Distribution		347.05
Others		23.87
NPC/PSALM Adjustment		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
NPC Stranded Debts	0.0265/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.65
Sub-Total		1,584.74
CURRENT BILL - APRIL 2018		12,247.90
TOTAL AMOUNT DUE		12,247.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 12,789.90

Your monthly electricity consumption chart

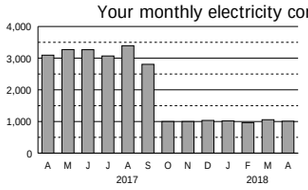

Avg Monthly Usage : 1,999.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,247.90		
Less : VAT	937.81		
Amount Net of VAT	11,310.09		
Less: BIR 2306	390.74		
BIR 2307	214.86	VATable Sales	10,663.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	646.93
Amount Due	10,704.49	VAT Zero Rated Sales	0.00
Add : VAT	937.81	VAT Amount	937.81
TOTAL AMOUNT DUE	11,642.30	TOTAL SALES	12,247.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1170/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,BENJAMIN
Meter Number : MTR1145752
Pole Number : 0516370
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/203.2/1170/0/10/04-27-2018/54 3752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681450772596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575636

68181375962

Date : 04-27-2018

BC20/203.2/1175/0516363/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818137596-2

Customer Information----------

Name : DU,BENJAMIN SIAO

Premise Address: M1 GOCHAN SUBD. BASAK SAN NICOLAS, CEBU CITY
Billing Address: M1 GOCHAN SUBD. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790245	Pole No	:	0516363
Serial No	:	85151973	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7568
Period From	:	03-26-2018	Prev Rdg	:	6541
No of Days	:	31	Diff Rdg	:	1027
Avg kWh/day	:	33.13	Registered	:	1027
Conn Load	:	23500	Billed kWh	:	1027

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,076.04
Transmission Charge	0.3929/kWh	403.51
System Loss Charge	0.9514/kWh	977.09
Sub-Total		7,456.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,797.87
Supply Charge	0.4118/kWh	422.92
Metering Charge	0.6989/kWh	717.77
	5.00/month	5.00
Sub-Total		2,943.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	120.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
Sub-Total		121.07
Government Charges		
Franchise Tax - Local		78.91
Value Added Tax		
Generation		451.17
Transmission		43.76
System Loss		74.27
Distribution		353.23
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	160.32
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.03
NPC Stranded Debts	0.0265/kWh	27.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.94
Sub-Total		1,602.42
CURRENT BILL - APRIL 2018		12,123.69
TOTAL AMOUNT DUE		12,123.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 11,439.96

Your monthly electricity consumption chart

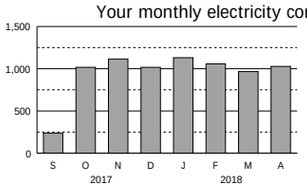

Avg Monthly Usage : 946.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,123.69		
Less : VAT	946.43		
Amount Net of VAT	11,177.26		
Less: BIR 2306	394.35		
BIR 2307	212.00	VATable Sales	10,521.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	655.99
Amount Due	10,570.91	VAT Zero Rated Sales	0.00
Add : VAT	946.43	VAT Amount	946.43
TOTAL AMOUNT DUE	11,517.34	TOTAL SALES	12,123.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1175/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,BENJAMIN SIAO

Meter Number : BSG1790245

Pole Number : 0516363

Billing Period : APRIL 2018

Premise Address: M1 GOCHAN SUBD. BASAK SAN NICOLAS, CEBU CITY
Billing Address: M1 GOCHAN SUBD. BASAK SAN NICOLAS, CEBU CITY

BC20/203.2/1175/0/10/04-27-2018/54

3753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375092848457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574024

37573143858

Date : 04-27-2018

BC20/203.2/1176/0516363/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757314385-8

Customer Information----------

Name : DU,BENJAMIN SIAO

Premise Address: M2 GOCHAN SUBD. BASAK SAN NICOLAS, CEBU CITY
Billing Address: M2 GOCHAN SUBD. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790250	Pole No	:	0516363
Serial No	:	85150526	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7435
Period From	:	03-26-2018	Prev Rdg	:	6418
No of Days	:	31	Diff Rdg	:	1017
Avg kWh/day	:	32.81	Registered	:	1017
Conn Load	:	23500	Billed kWh	:	1017

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,016.88
Transmission Charge	0.3929/kWh	399.58
System Loss Charge	0.9514/kWh	967.57
Sub-Total		7,384.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,780.36
Supply Charge	0.4118/kWh	418.80
Metering Charge	0.6989/kWh	710.78
	5.00/month	5.00
Sub-Total		2,914.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	119.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
Sub-Total		119.89
Government Charges		
Franchise Tax - Local		78.14
Value Added Tax		
Generation		446.78
Transmission		43.34
System Loss		73.55
Distribution		349.79
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	158.76
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	197.09
NPC Stranded Debts	0.0265/kWh	26.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.11
Sub-Total		1,586.81
CURRENT BILL - APRIL 2018		12,005.67
TOTAL AMOUNT DUE		12,005.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 11,175.40

Your monthly electricity consumption chart

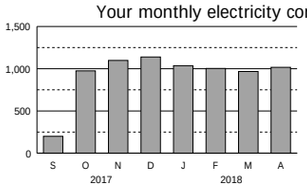

Avg Monthly Usage : 929.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,005.67		
Less : VAT	937.22		
Amount Net of VAT	11,068.45		
Less: BIR 2306	390.52		
BIR 2307	209.94	VATable Sales	10,418.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	649.59
Amount Due	10,467.99	VAT Zero Rated Sales	0.00
Add : VAT	937.22	VAT Amount	937.22
TOTAL AMOUNT DUE	11,405.21	TOTAL SALES	12,005.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1176/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,BENJAMIN SIAO

Meter Number : BSG1790250

Pole Number : 0516363

Billing Period : APRIL 2018

Premise Address: M2 GOCHAN SUBD. BASAK SAN NICOLAS, CEBU CITY
Billing Address: M2 GOCHAN SUBD. BASAK SAN NICOLAS, CEBU CITY

BC20/203.2/1176/0/10/04-27-2018/54

3754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880794212276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574820

88062200006

Date : 04-27-2018

BC20/203.2/1180/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806220000-6

Customer Information----------

Name : TULABING,RUBEN D TM M2

Premise Address: VILLA SAN ANTONIO COL TABADA ST BASAK
Billing Address: VILLA SAN ANTONIO COL TABADA ST BASAK

TIN :

Metering Information----------

Meter No	:	234331DS6	Pole No	:	0516370
Serial No	:	11664265	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30080
Period From	:	03-26-2018	Prev Rdg	:	29910
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		4.03
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		267.56
CURRENT BILL - APRIL 2018		2,068.28
TOTAL AMOUNT DUE		2,065.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,165.00

Your monthly electricity consumption chart

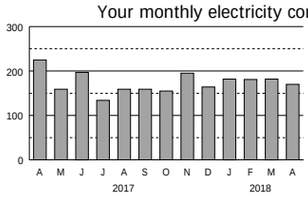

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.28		
Less : VAT	158.51		
Amount Net of VAT	1,909.77		
Less: BIR 2306	66.05		
BIR 2307	36.28	VATable Sales	1,800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.05
Amount Due	1,807.44	VAT Zero Rated Sales	0.00
Add : VAT	158.51	VAT Amount	158.51
TOTAL AMOUNT DUE	1,965.95	TOTAL SALES	2,068.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1180/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULABING,RUBEN D TM M2
Meter Number : 234331DS6
Pole Number : 0516370
Billing Period : APRIL 2018

Premise Address: VILLA SAN ANTONIO COL TABADA ST BASAK
Billing Address: VILLA SAN ANTONIO COL TABADA ST BASAK

BC20/203.2/1180/0/10/04-27-2018/54

3755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958579794587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568954

95843200007

Date : 04-27-2018

BC20/203.2/1190/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584320000-7

Customer Information----------

Name : TULABING,RUBEN D

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	274109GS6	Pole No	:	0516370
Serial No	:	48529472	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31253
Period From	:	03-26-2018	Prev Rdg	:	30987
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	610	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,573.74
Transmission Charge	0.3929/kWh	104.51
System Loss Charge	0.9514/kWh	253.07
Sub-Total		1,931.32
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.00
Sub-Total		117.36
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		116.86
Transmission		11.33
System Loss		19.24
Distribution		91.93
Others		6.30
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		418.26
CURRENT BILL - APRIL 2018		3,233.05
TOTAL AMOUNT DUE		3,232.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 6,725.00

Your monthly electricity consumption chart

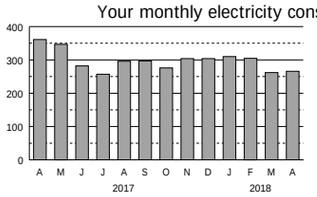

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.05		
Less : VAT	247.68		
Amount Net of VAT	2,985.37		
Less: BIR 2306	103.19		
BIR 2307	56.72	VATable Sales	2,814.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.58
Amount Due	2,825.46	VAT Zero Rated Sales	0.00
Add : VAT	247.68	VAT Amount	247.68
TOTAL AMOUNT DUE	3,073.14	TOTAL SALES	3,233.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1190/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULABING,RUBEN D
Meter Number : 274109GS6
Pole Number : 0516370
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/1190/0/10/04-27-2018/54 3756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727215700715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72733200009

BILLING STATEMENT

1014574595

Date : 04-27-2018

BC20/203.2/1200/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273320000-9

Customer Information----------

Name : FABIO,RUDY D (TM)

Premise Address: SN ANTONIO MAMBALING
Billing Address: SN ANTONIO MAMBALING

TIN :

Metering Information----------

Meter No	:	234341DS6	Pole No	:	0516370
Serial No	:	10953735	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60007
Period From	:	03-26-2018	Prev Rdg	:	59487
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	140	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,076.48
Transmission Charge	0.3929/kWh	204.31
System Loss Charge	0.9514/kWh	494.73
Sub-Total		3,775.52
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.12
Sub-Total		229.42
Government Charges		
Franchise Tax - Local		41.23
Value Added Tax		
Generation		228.44
Transmission		22.16
System Loss		37.62
Distribution		179.15
Others		12.30
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		817.03
CURRENT BILL - APRIL 2018		6,314.85
TOTAL AMOUNT DUE		6,313.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,589.00

Your monthly electricity consumption chart

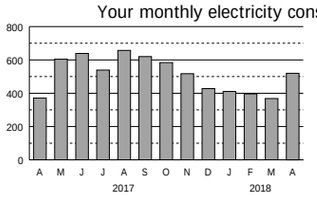

Avg Monthly Usage : 511.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,314.85		
Less : VAT	483.61		
Amount Net of VAT	5,831.24		
Less: BIR 2306	201.50		
BIR 2307	110.78	VATable Sales	5,497.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.42
Amount Due	5,518.96	VAT Zero Rated Sales	0.00
Add : VAT	483.61	VAT Amount	483.61
TOTAL AMOUNT DUE	6,002.57	TOTAL SALES	6,314.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1200/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABIO,RUDY D (TM)
Meter Number : 234341DS6
Pole Number : 0516370
Billing Period : APRIL 2018

Premise Address: SN ANTONIO MAMBALING
Billing Address: SN ANTONIO MAMBALING

BC20/203.2/1200/0/10/04-27-2018/54

3757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636607731788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575932

63627046640

Date : 04-27-2018

BC20/203.2/1205/0516384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362704664-0

Customer Information----------

Name : ALVAREZ,OICIRTAP DU

Premise Address: VILLA SAN ANTONIO TABADA STREET BASAK SAN NICOLAS,CEBU CITY

Billing Address: VILLA SAN ANTONIO TABADA STREET BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005481	Pole No	:	0516384
Serial No	:	121571018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15136
Period From	:	03-26-2018	Prev Rdg	:	14788
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	990	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,058.87
Transmission Charge	0.3929/kWh	136.73
System Loss Charge	0.9514/kWh	331.09
Sub-Total		2,526.69
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.51
Sub-Total		153.53
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		152.90
Transmission		14.84
System Loss		25.19
Distribution		120.09
Others		8.24
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		547.04
CURRENT BILL - APRIL 2018		4,228.00
TOTAL AMOUNT DUE		4,225.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,870.00

Your monthly electricity consumption chart

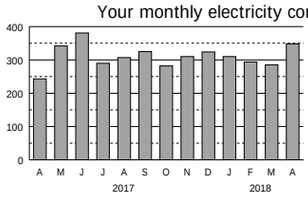

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.00		
Less : VAT	323.90		
Amount Net of VAT	3,904.10		
Less: BIR 2306	134.96		
BIR 2307	74.17	VATable Sales	3,680.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.14
Amount Due	3,694.97	VAT Zero Rated Sales	0.00
Add : VAT	323.90	VAT Amount	323.90
TOTAL AMOUNT DUE	4,018.87	TOTAL SALES	4,228.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1205/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,OICIRTAP DU

Meter Number : MTR1005481

Pole Number : 0516384

Billing Period : APRIL 2018

Premise Address: VILLA SAN ANTONIO TABADA STREET BASAK SAN NICOLAS,CEBU CITY
Billing Address: VILLA SAN ANTONIO TABADA STREET BASAK SAN NICOLAS,CEBU CITY

BC20/203.2/1205/0/10/04-27-2018/54

3758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489754652532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576686

48931200009

Date : 04-27-2018

BC20/203.2/1220/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893120000-9

Customer Information----------
Name : YAP,JOSE -DWN

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	146645WS6	Pole No	:	0516391
Serial No	:	45952807	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83948
Period From	:	03-26-2018	Prev Rdg	:	83720
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.40
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		358.60
CURRENT BILL - APRIL 2018		2,771.99
TOTAL AMOUNT DUE		2,771.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,413.00

Your monthly electricity consumption chart

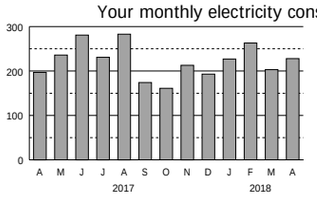

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.99		
Less : VAT	212.38		
Amount Net of VAT	2,559.61		
Less: BIR 2306	88.48		
BIR 2307	48.63	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.22
Amount Due	2,422.50	VAT Zero Rated Sales	0.00
Add : VAT	212.38	VAT Amount	212.38
TOTAL AMOUNT DUE	2,634.88	TOTAL SALES	2,771.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1220/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,JOSE -DWN
Meter Number : 146645WS6
Pole Number : 0516391
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/1220/0/10/04-27-2018/54 3759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229540086450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574691

22969686553

Date : 04-27-2018

BC20/203.2/1230/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296968655-3

Customer Information----------

Name : PIEZAS,FRANCISCA MONTUYA

Premise Address: M1 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY

Billing Address: M1 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	145424WS6	Pole No	:	0516391
Serial No	:	48681893	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	82470
Period From	:	03-26-2018	Prev Rdg	:	82296
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	132	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		9.51
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		279.53
CURRENT BILL - APRIL 2018		2,167.06
TOTAL AMOUNT DUE		2,165.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,230.00

Your monthly electricity consumption chart

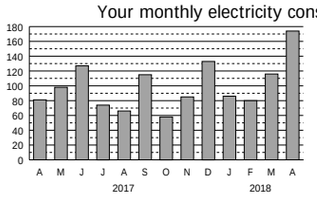

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.06		
Less : VAT	167.59		
Amount Net of VAT	1,999.47		
Less: BIR 2306	69.83		
BIR 2307	38.03	VATable Sales	1,887.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.94
Amount Due	1,891.61	VAT Zero Rated Sales	0.00
Add : VAT	167.59	VAT Amount	167.59
TOTAL AMOUNT DUE	2,059.20	TOTAL SALES	2,167.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1230/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEZAS,FRANCISCA MONTUYA

Meter Number : 145424WS6

Pole Number : 0516391

Billing Period : APRIL 2018

Premise Address: M1 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY
Billing Address: M1 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY

BC20/203.2/1230/0/10/04-27-2018/54 3760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801843857611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80134892472

BILLING STATEMENT

1014566965

Date : 04-27-2018

BC20/203.2/1240/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013489247-2

Customer Information----------

Name : PIEZAS,FRANCISCA MONTUYA

Premise Address: M2 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY
Billing Address: M2 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526571 GS6	Pole No	:	0516391
Serial No	:	85227776	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14462
Period From	:	03-26-2018	Prev Rdg	:	14052
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	132	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,425.68
Transmission Charge	0.3929/kWh	161.09
System Loss Charge	0.9514/kWh	390.07
Sub-Total		2,976.84
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.55
Sub-Total		180.89
Government Charges		
Franchise Tax - Local		32.52
Value Added Tax		
Generation		180.12
Transmission		17.47
System Loss		29.65
Distribution		141.38
Others		9.70
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		644.34
CURRENT BILL - APRIL 2018		4,980.21
TOTAL AMOUNT DUE		4,980.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,172.84

Your monthly electricity consumption chart

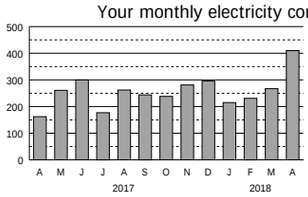

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,980.21		
Less : VAT	381.43		
Amount Net of VAT	4,598.78		
Less: BIR 2306	158.95		
BIR 2307	87.37	VATable Sales	4,335.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.91
Amount Due	4,352.46	VAT Zero Rated Sales	0.00
Add : VAT	381.43	VAT Amount	381.43
TOTAL AMOUNT DUE	4,733.89	TOTAL SALES	4,980.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1240/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEZAS,FRANCISCA MONTUYA
Meter Number : 526571 GS6
Pole Number : 0516391
Billing Period : APRIL 2018

Premise Address: M2 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY
Billing Address: M2 81-D VILLA SAN ANTONIO DRIVE TABADA ST. MAMBALING, CEBU CITY

BC20/203.2/1240/0/10/04-27-2018/54

3761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923573532273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92363200004

BILLING STATEMENT

1014573510

Date : 04-27-2018

BC20/203.2/1270/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236320000-4

Customer Information----------

Name : MONTESCLAROS,ZOSIMO VILLACASTIN TM

Premise Address: SAN ANTONIO VILLAGE BASAK SAN NICOLAS
Billing Address: SAN ANTONIO VILLAGE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1143295	Pole No	:	0516391
Serial No	:	40099718	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2701
Period From	:	03-26-2018	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		92.04
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		6.83
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		231.87
CURRENT BILL - APRIL 2018		1,796.58
TOTAL AMOUNT DUE		1,699.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,500.00

Your monthly electricity consumption chart

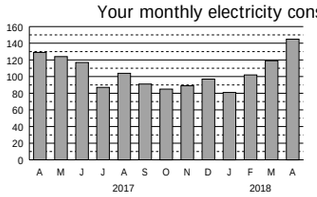

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.58		
Less : VAT	138.66		
Amount Net of VAT	1,657.92		
Less: BIR 2306	57.78		
BIR 2307	31.53	VATable Sales	1,564.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.21
Amount Due	1,568.61	VAT Zero Rated Sales	0.00
Add : VAT	138.66	VAT Amount	138.66
TOTAL AMOUNT DUE	1,707.27	TOTAL SALES	1,796.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1270/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESCLAROS,ZOSIMO VILLACASTIN TM
Meter Number : MTR1143295
Pole Number : 0516391
Billing Period : APRIL 2018

Premise Address: SAN ANTONIO VILLAGE BASAK SAN NICOLAS
Billing Address: SAN ANTONIO VILLAGE BASAK SAN NICOLAS

BC20/203.2/1270/0/10/04-27-2018/54

3762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727735206759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72773200000

BILLING STATEMENT

1014574540

Date : 04-27-2018

BC20/203.2/1310/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277320000-0

Customer Information----------

Name : TECSON,FLORIFESS N

Premise Address: VILLA SAN ANTONIO TABADA
Billing Address: VILLA SAN ANTONIO TABADA

TIN :

Metering Information----------

Meter No	:	261039GS6	Pole No	:	0516426
Serial No	:	47438972	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32882
Period From	:	03-26-2018	Prev Rdg	:	32672
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	420	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Surcharge	0.02 of 2,329.50	46.59
Sub-Total		139.24
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		10.60
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		336.32
CURRENT BILL - APRIL 2018		2,606.16
TOTAL AMOUNT DUE		2,605.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,330.00

Your monthly electricity consumption chart

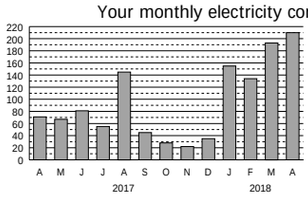

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.16		
Less : VAT	201.29		
Amount Net of VAT	2,404.87		
Less: BIR 2306	83.88		
BIR 2307	45.74	VATable Sales	2,269.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.03
Amount Due	2,275.25	VAT Zero Rated Sales	0.00
Add : VAT	201.29	VAT Amount	201.29
TOTAL AMOUNT DUE	2,476.54	TOTAL SALES	2,606.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1310/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,FLORIFESS N
Meter Number : 261039GS6
Pole Number : 0516426
Billing Period : APRIL 2018

Premise Address: VILLA SAN ANTONIO TABADA
Billing Address: VILLA SAN ANTONIO TABADA

BC20/203.2/1310/0/10/04-27-2018/54

3763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789839001120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78931200006

BILLING STATEMENT

1014577699

Date : 04-27-2018

BC20/203.2/1320/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893120000-6

Customer Information----------

Name : DAVIS,LUCIA

Premise Address: SAN ANTONIO DRIVE TABADA C/O REMY NENGASCA
Billing Address: SAN ANTONIO DRIVE TABADA C/O REMY NENGASCA

TIN :

Metering Information----------

Meter No	:	261043GS6	Pole No	:	0516426
Serial No	:	45374683	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58553
Period From	:	03-26-2018	Prev Rdg	:	58215
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,999.71
Transmission Charge	0.3929/kWh	132.80
System Loss Charge	0.9514/kWh	321.57
Sub-Total		2,454.08
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.28
Surcharge	0.02 of 3,625.00	72.50
Sub-Total		221.62
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		148.49
Transmission		14.41
System Loss		24.44
Distribution		116.65
Others		16.76
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		540.59
CURRENT BILL - APRIL 2018		4,188.41
TOTAL AMOUNT DUE		4,187.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 3,626.00

Your monthly electricity consumption chart

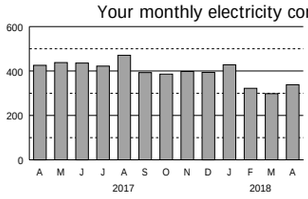

Avg Monthly Usage : 396.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.41		
Less : VAT	323.31		
Amount Net of VAT	3,865.10		
Less: BIR 2306	134.72		
BIR 2307	73.50	VATable Sales	3,647.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.28
Amount Due	3,656.88	VAT Zero Rated Sales	0.00
Add : VAT	323.31	VAT Amount	323.31
TOTAL AMOUNT DUE	3,980.19	TOTAL SALES	4,188.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1320/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVIS,LUCIA
Meter Number : 261043GS6
Pole Number : 0516426
Billing Period : APRIL 2018

Premise Address: SAN ANTONIO DRIVE TABADA C/O REMY NENGASCA
Billing Address: SAN ANTONIO DRIVE TABADA C/O REMY NENGASCA

BC20/203.2/1320/0/10/04-27-2018/54 3764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657051483250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65783200002

1014568629

Date : 04-27-2018

BC20/203.2/1330/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578320000-2

Customer Information----------

Name : CAI,JING WEI

Premise Address: 23B VILLA SAN ANTONIO TABADA ST. MAMBALING CEBU CITY

Billing Address: 23B VILLA SAN ANTONIO TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170587	Pole No	:	0516426
Serial No	:	133498926	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	616
Period From	:	03-26-2018	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1033	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,446.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 3,439.56

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - DECEMBER 27, 2017 - 214.96

Your monthly electricity consumption chart

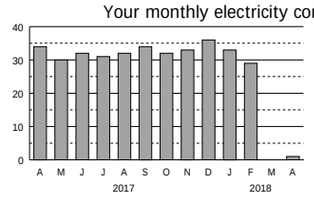

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1330/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAI,JING WEI

Meter Number : MTR1170587

Pole Number : 0516426

Billing Period : APRIL 2018

Premise Address: 23B VILLA SAN ANTONIO TABADA ST. MAMBALING CEBU CITY
Billing Address: 23B VILLA SAN ANTONIO TABADA ST. MAMBALING CEBU CITY

BC20/203.2/1330/0/10/04-27-2018/54 3765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 557820172601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568482

55783200003

Date : 04-27-2018

BC20/203.2/1340/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578320000-3

Customer Information----------

Name : CAI,JING WEI

Premise Address: 23B VILLA SAN ANTONIO TABADA ST MAMBALING CEBU CITY

Billing Address: 23B VILLA SAN ANTONIO TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155459	Pole No	:	0516426
Serial No	:	85056495	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	101
Period From	:	03-26-2018	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	3573	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,780.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 3,773.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 26, 2013 - 7.19

Your monthly electricity consumption chart

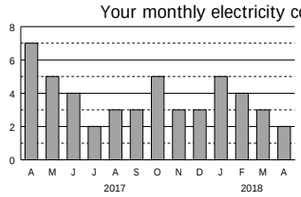

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1340/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAI,JING WEI

Meter Number : MTR1155459

Pole Number : 0516426

Billing Period : APRIL 2018

Premise Address: 23B VILLA SAN ANTONIO TABADA ST MAMBALING CEBU CITY
Billing Address: 23B VILLA SAN ANTONIO TABADA ST MAMBALING CEBU CITY

BC20/203.2/1340/0/10/04-27-2018/54 3766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410180570899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569994

41041200001

Date : 04-27-2018

BC20/203.2/1350/0516286/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104120000-1

Customer Information----------

Name : INIEGO,BALDOMERO

Premise Address: BK 99 COL ABADA ST
Billing Address: BK 99 COL ABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1073237	Pole No	:	0516286
Serial No	:	40039109	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7368
Period From	:	03-26-2018	Prev Rdg	:	7074
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		6.96
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		462.21
CURRENT BILL - APRIL 2018		3,572.75
TOTAL AMOUNT DUE		3,570.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,270.00

Your monthly electricity consumption chart

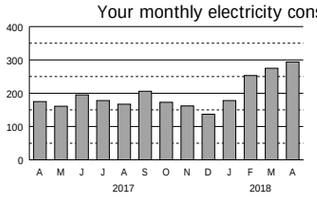

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.75		
Less : VAT	273.68		
Amount Net of VAT	3,299.07		
Less: BIR 2306	114.03		
BIR 2307	62.68	VATable Sales	3,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.53
Amount Due	3,122.36	VAT Zero Rated Sales	0.00
Add : VAT	273.68	VAT Amount	273.68
TOTAL AMOUNT DUE	3,396.04	TOTAL SALES	3,572.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1350/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INIEGO,BALDOMERO
Meter Number : MTR1073237
Pole Number : 0516286
Billing Period : APRIL 2018

Premise Address: BK 99 COL ABADA ST
Billing Address: BK 99 COL ABADA ST

BC20/203.2/1350/0/10/04-27-2018/54 3767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384970656311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576583

38452863467

Date : 04-27-2018

BC20/203.2/1355/0516286/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845286346-7

Customer Information----------

Name : MIER,MELGRID AGUHAR

Premise Address: 99 TABOADA ST. MAMBALING,CEBU CITY
Billing Address: 99 TABOADA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225266	Pole No	:	0516286
Serial No	:	41017966	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	357
Period From	:	03-26-2018	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1105	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.68
CURRENT BILL - APRIL 2018		445.69
TOTAL AMOUNT DUE		444.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 462.00

Your monthly electricity consumption chart

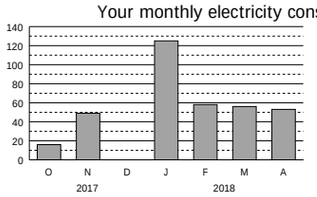

Avg Monthly Usage : 59.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.69		
Less : VAT	34.07		
Amount Net of VAT	411.62		
Less: BIR 2306	14.20		
BIR 2307	7.64	VATable Sales	379.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.61
Amount Due	389.78	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	423.85	TOTAL SALES	445.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1355/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,MELGRID AGUHAR

Meter Number : MTR1225266

Pole Number : 0516286

Billing Period : APRIL 2018

Premise Address: 99 TABOADA ST. MAMBALING,CEBU CITY
Billing Address: 99 TABOADA ST. MAMBALING,CEBU CITY

BC20/203.2/1355/0/10/04-27-2018/54 3768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178368790732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574351

17831400001

Date : 04-27-2018

BC20/203.2/1360/0516286/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783140000-1

Customer Information----------

Name : AGUHAR,RUSTICO T

Premise Address: 99- TABADA ST. MAMBALING, CEBU CITY
Billing Address: 99- TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073238	Pole No	:	0516286
Serial No	:	40039107	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15059
Period From	:	03-26-2018	Prev Rdg	:	14778
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:		Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.85
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		183.98
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		13.91
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		449.51
CURRENT BILL - APRIL 2018		3,482.74
TOTAL AMOUNT DUE		3,482.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 3,001.00

Your monthly electricity consumption chart

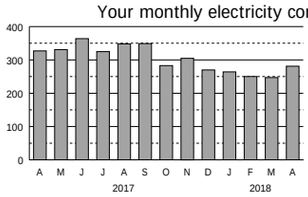

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.74		
Less : VAT	268.86		
Amount Net of VAT	3,213.88		
Less: BIR 2306	112.05		
BIR 2307	61.12	VATable Sales	3,033.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.65
Amount Due	3,040.71	VAT Zero Rated Sales	0.00
Add : VAT	268.86	VAT Amount	268.86
TOTAL AMOUNT DUE	3,309.57	TOTAL SALES	3,482.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1360/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUHAR,RUSTICO T
Meter Number : MTR1073238
Pole Number : 0516286
Billing Period : APRIL 2018

Premise Address: 99- TABADA ST. MAMBALING, CEBU CITY
Billing Address: 99- TABADA ST. MAMBALING, CEBU CITY

BC20/203.2/1360/0/10/04-27-2018/54 3769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347611703619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579778

34713200003

Date : 04-27-2018

BC20/203.2/1380/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471320000-3

Customer Information----------

Name : NOMBRADO,ALEX D

Premise Address: LOT 50 TABADA ST., MAMBALING CEBU CITY
Billing Address: LOT 50 TABADA ST., MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073249	Pole No	:	0516272
Serial No	:	40042968	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7147
Period From	:	03-26-2018	Prev Rdg	:	7022
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	344	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.6834/kWh	85.43
System Loss Charge	0.9273/kWh	115.91
Sub-Total		940.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		54.91
Transmission		9.27
System Loss		8.97
Distribution		43.52
Others		2.99
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		201.04
CURRENT BILL - APRIL 2018(ESTIMATE)		1,559.73
TOTAL AMOUNT DUE		1,558.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,434.00

Your monthly electricity consumption chart

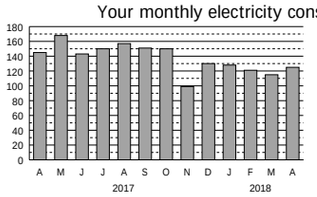

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.73		
Less : VAT	120.61		
Amount Net of VAT	1,439.12		
Less: BIR 2306	50.26		
BIR 2307	27.38	VATable Sales	1,358.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,361.48	VAT Zero Rated Sales	0.00
Add : VAT	120.61	VAT Amount	120.61
TOTAL AMOUNT DUE	1,482.09	TOTAL SALES	1,559.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1380/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOMBRADO,ALEX D
Meter Number : MTR1073249
Pole Number : 0516272
Billing Period : APRIL 2018

Premise Address: LOT 50 TABADA ST., MAMBALING CEBU CITY
Billing Address: LOT 50 TABADA ST., MAMBALING CEBU CITY

BC20/203.2/1380/0/10/04-27-2018/54 3770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254930631818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568063

25403200006

Date : 04-27-2018

BC20/203.2/1400/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540320000-6

Customer Information----------

Name : MANIEGO,MERCEDITA M TM

Premise Address: 78 TABADA ST. MAMBALING C/O GLENDA ALAMAN
Billing Address: 78 TABADA ST. MAMBALING C/O GLENDA ALAMAN

TIN :

Metering Information----------

Meter No	:	MTR1073250	Pole No	:	0516272
Serial No	:	40042631	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4577
Period From	:	03-26-2018	Prev Rdg	:	4569
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 513.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 500.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 16, 2018 - 10.00

Your monthly electricity consumption chart

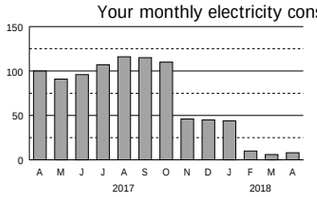

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1400/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIEGO,MERCEDITA M TM

Meter Number : MTR1073250

Pole Number : 0516272

Billing Period : APRIL 2018

Premise Address: 78 TABADA ST. MAMBALING C/O GLENDA ALAMAN
Billing Address: 78 TABADA ST. MAMBALING C/O GLENDA ALAMAN

BC20/203.2/1400/0/10/04-27-2018/54

3771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639094923163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63931200008

BILLING STATEMENT

1014576929

Date : 04-27-2018

BC20/203.2/1430/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393120000-8

Customer Information----------

Name : ONG,ANTONIO A

Premise Address: BK 78-COL TABADA ST
Billing Address: BK 78-COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178706	Pole No	:	0534134
Serial No	:	40116096	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6635
Period From	:	03-26-2018	Prev Rdg	:	6336
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,768.97
Transmission Charge	0.3929/kWh	117.48
System Loss Charge	0.9514/kWh	284.47
Sub-Total		2,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.67
Surcharge	0.02 of 3,646.50	72.93
Sub-Total		204.84
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		131.35
Transmission		12.75
System Loss		21.64
Distribution		103.26
Others		15.89
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		479.44
CURRENT BILL - APRIL 2018		3,715.73
TOTAL AMOUNT DUE		3,715.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 3,647.00

Your monthly electricity consumption chart

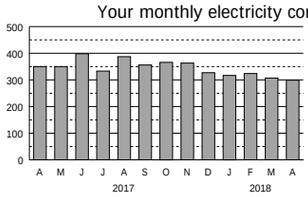

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.73		
Less : VAT	287.16		
Amount Net of VAT	3,428.57		
Less: BIR 2306	119.67		
BIR 2307	65.21	VATable Sales	3,236.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.28
Amount Due	3,243.69	VAT Zero Rated Sales	0.00
Add : VAT	287.16	VAT Amount	287.16
TOTAL AMOUNT DUE	3,530.85	TOTAL SALES	3,715.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1430/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,ANTONIO A
Meter Number : MTR1178706
Pole Number : 0534134
Billing Period : APRIL 2018

Premise Address: BK 78-COL TABADA ST
Billing Address: BK 78-COL TABADA ST

BC20/203.2/1430/0/10/04-27-2018/54 3772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339434141528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33931200001

BILLING STATEMENT

1014577393

Date : 04-27-2018

BC20/203.2/1440/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393120000-1

Customer Information----------

Name : HORNADA,LYDIA

Premise Address: 100 B COL TABADA ST
Billing Address: 100 B COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178698	Pole No	:	0534134
Serial No	:	40116167	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6537
Period From	:	03-26-2018	Prev Rdg	:	6299
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Sub-Total		105.00
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		5.63
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		374.28
CURRENT BILL - APRIL 2018		2,893.29
TOTAL AMOUNT DUE		2,892.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,865.00

Your monthly electricity consumption chart

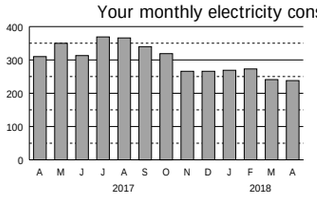

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.29		
Less : VAT	221.66		
Amount Net of VAT	2,671.63		
Less: BIR 2306	92.38		
BIR 2307	50.76	VATable Sales	2,519.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.62
Amount Due	2,528.49	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,750.15	TOTAL SALES	2,893.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1440/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORNADA,LYDIA
Meter Number : MTR1178698
Pole Number : 0534134
Billing Period : APRIL 2018

Premise Address: 100 B COL TABADA ST
Billing Address: 100 B COL TABADA ST

BC20/203.2/1440/0/10/04-27-2018/54 3773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245967733837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578946

24577340391

Date : 04-27-2018

BC20/203.2/1445//54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457734039-1

Customer Information----------

Name : BEJA,DIXIE EDROZO

Premise Address: 100 COL. TABADA ST. MAMBALING
Billing Address: 100 COL. TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180313	Pole No	:	
Serial No	:	40116756	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1554
Period From	:	03-26-2018	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	133	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.73
CURRENT BILL - APRIL 2018		580.68
TOTAL AMOUNT DUE		576.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 760.00

Your monthly electricity consumption chart

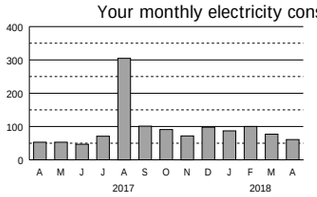

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.68		
Less : VAT	44.74		
Amount Net of VAT	535.94		
Less: BIR 2306	18.65		
BIR 2307	10.03	VATable Sales	497.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.99
Amount Due	507.26	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	552.00	TOTAL SALES	580.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1445/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJA,DIXIE EDROZO

Meter Number : MTR1180313

Pole Number :

Billing Period : APRIL 2018

Premise Address: 100 COL. TABADA ST. MAMBALING
Billing Address: 100 COL. TABADA ST. MAMBALING

BC20/203.2/1445/0/10/04-27-2018/54 3774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539648997834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576949

53931200009

Date : 04-27-2018

BC20/203.2/1450/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393120000-9

Customer Information----------

Name : DAPITON,ROBERTO

Premise Address: COL TABADA ST

Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178740	Pole No	:	0534134
Serial No	:	40115998	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4311
Period From	:	03-26-2018	Prev Rdg	:	4193
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		5.40
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		188.68
CURRENT BILL - APRIL 2018		1,461.68
TOTAL AMOUNT DUE		1,439.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,100.00

Your monthly electricity consumption chart

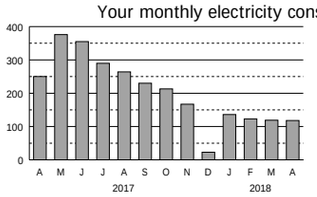

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.68		
Less : VAT	112.82		
Amount Net of VAT	1,348.86		
Less: BIR 2306	47.01		
BIR 2307	25.65	VATable Sales	1,273.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.86
Amount Due	1,276.20	VAT Zero Rated Sales	0.00
Add : VAT	112.82	VAT Amount	112.82
TOTAL AMOUNT DUE	1,389.02	TOTAL SALES	1,461.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1450/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPITON,ROBERTO

Meter Number : MTR1178740

Pole Number : 0534134

Billing Period : APRIL 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

BC20/203.2/1450/0/10/04-27-2018/54

3775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246085309480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579269

24692200009

Date : 04-27-2018

BC20/203.2/1460/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469220000-9

Customer Information----------

Name : GO,DYDIA C RUBIO TM

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178741	Pole No	:	0534134
Serial No	:	40116003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3350
Period From	:	03-26-2018	Prev Rdg	:	3141
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	320	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.6834/kWh	142.83
System Loss Charge	0.9273/kWh	193.81
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		136.85
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		91.82
Transmission		15.49
System Loss		15.01
Distribution		72.36
Others		10.40
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		341.45
CURRENT BILL - APRIL 2018		2,654.47
TOTAL AMOUNT DUE		2,653.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,232.78

Your monthly electricity consumption chart

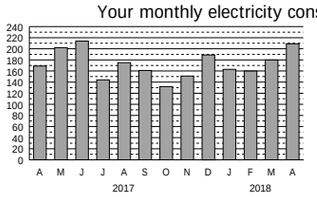

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.47		
Less : VAT	206.66		
Amount Net of VAT	2,447.81		
Less: BIR 2306	86.11		
BIR 2307	46.61	VATable Sales	2,313.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.79
Amount Due	2,315.09	VAT Zero Rated Sales	0.00
Add : VAT	206.66	VAT Amount	206.66
TOTAL AMOUNT DUE	2,521.75	TOTAL SALES	2,654.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1460/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,DYDIA C RUBIO TM
Meter Number : MTR1178741
Pole Number : 0534134
Billing Period : APRIL 2018

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

BC20/203.2/1460/0/10/04-27-2018/54 3776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439070732565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577629

43931200000

Date : 04-27-2018

BC20/203.2/1470/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393120000-0

Customer Information----------

Name : LIMCHUA,THOMAS

Premise Address: TABADA ST
Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178739	Pole No	:	0534134
Serial No	:	40116181	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7988
Period From	:	03-26-2018	Prev Rdg	:	7510
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,827.99
Transmission Charge	0.3929/kWh	187.81
System Loss Charge	0.9514/kWh	454.77
Sub-Total		3,470.57
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.54
Sub-Total		210.89
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		209.99
Transmission		20.37
System Loss		34.57
Distribution		164.72
Others		11.31
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		751.08
CURRENT BILL - APRIL 2018		5,805.24
TOTAL AMOUNT DUE		5,805.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,319.88

Your monthly electricity consumption chart

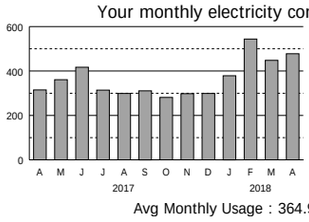

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,805.24		
Less : VAT	444.58		
Amount Net of VAT	5,360.66		
Less: BIR 2306	185.24		
BIR 2307	101.84	VATable Sales	5,054.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.50
Amount Due	5,073.58	VAT Zero Rated Sales	0.00
Add : VAT	444.58	VAT Amount	444.58
TOTAL AMOUNT DUE	5,518.16	TOTAL SALES	5,805.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1470/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMCHUA,THOMAS
Meter Number : MTR1178739
Pole Number : 0534134
Billing Period : APRIL 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

BC20/203.2/1470/0/10/04-27-2018/54 3777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473084231140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47303200001

1014572718

Date : 04-27-2018

BC20/203.2/1500/0534176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730320000-1

Customer Information----------

Name : CUER,SUSAN M

Premise Address: TABADA MAMBALING #100
Billing Address: TABADA MAMBALING #100

TIN :

Metering Information----------

Meter No	:	MTR1203100	Pole No	:	0534176
Serial No	:	40122712	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	190
Period From	:	03-26-2018	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	50	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 185.61
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.97
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.58
CURRENT BILL - APRIL 2018		23.29
TOTAL AMOUNT DUE		21.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 30.00

Your monthly electricity consumption chart

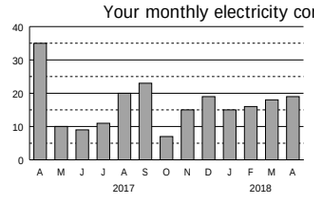

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.29		
Less : VAT	0.82		
Amount Net of VAT	22.47		
Less: BIR 2306	0.35		
BIR 2307	0.24	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.88	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	22.70	TOTAL SALES	23.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1500/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUER,SUSAN M
Meter Number : MTR1203100
Pole Number : 0534176
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING #100
Billing Address: TABADA MAMBALING #100

BC20/203.2/1500/0/10/04-27-2018/54 3778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729014242406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72931200009

BILLING STATEMENT

1014574972

Date : 04-27-2018

BC20/203.2/1510/0534176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293120000-9

Customer Information----------

Name : MASECAMPO,EULALIA

Premise Address: 100E COL TABADA ST
Billing Address: 100E COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178700	Pole No	:	0534176
Serial No	:	40116175	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9439
Period From	:	03-26-2018	Prev Rdg	:	8975
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,745.16
Transmission Charge	0.3929/kWh	182.31
System Loss Charge	0.9514/kWh	441.45
Sub-Total		3,368.92
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	150.01
Sub-Total		204.70
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		203.85
Transmission		19.77
System Loss		33.56
Distribution		159.92
Others		10.98
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		729.12
CURRENT BILL - APRIL 2018		5,635.39
TOTAL AMOUNT DUE		5,632.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,730.00

Your monthly electricity consumption chart

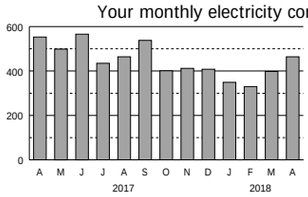

Avg Monthly Usage : 447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.39		
Less : VAT	431.60		
Amount Net of VAT	5,203.79		
Less: BIR 2306	179.84		
BIR 2307	98.86	VATable Sales	4,906.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.52
Amount Due	4,925.09	VAT Zero Rated Sales	0.00
Add : VAT	431.60	VAT Amount	431.60
TOTAL AMOUNT DUE	5,356.69	TOTAL SALES	5,635.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1510/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASECAMPO,EULALIA
Meter Number : MTR1178700
Pole Number : 0534176
Billing Period : APRIL 2018

Premise Address: 100E COL TABADA ST
Billing Address: 100E COL TABADA ST

BC20/203.2/1510/0/10/04-27-2018/54 3779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319077447229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31931200005

BILLING STATEMENT

1014571724

Date : 04-27-2018

BC20/203.2/1520/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193120000-5

Customer Information----------

Name : CATERBAS,M V

Premise Address: BSD 76E TABADA ST
Billing Address: BSD 76E TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1179916	Pole No	:	0534204
Serial No	:	40117989	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4311
Period From	:	03-26-2018	Prev Rdg	:	4152
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		101.55
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		7.56
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		254.28
CURRENT BILL - APRIL 2018		1,970.22
TOTAL AMOUNT DUE		1,969.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,571.00

Your monthly electricity consumption chart

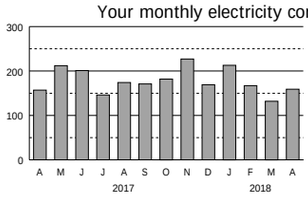

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.22		
Less : VAT	152.07		
Amount Net of VAT	1,818.15		
Less: BIR 2306	63.36		
BIR 2307	34.58	VATable Sales	1,715.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.21
Amount Due	1,720.21	VAT Zero Rated Sales	0.00
Add : VAT	152.07	VAT Amount	152.07
TOTAL AMOUNT DUE	1,872.28	TOTAL SALES	1,970.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1520/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATERBAS,M V
Meter Number : MTR1179916
Pole Number : 0534204
Billing Period : APRIL 2018

Premise Address: BSD 76E TABADA ST
Billing Address: BSD 76E TABADA ST

BC20/203.2/1520/0/10/04-27-2018/54 3780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529845165458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574145

52931200001

Date : 04-27-2018

BC20/203.2/1530/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293120000-1

Customer Information----------

Name : CERNA,TEODORO DELA

Premise Address: 76 G COL TABADA ST
Billing Address: 76 G COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1179917	Pole No	:	0534204
Serial No	:	40117986	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4971
Period From	:	03-26-2018	Prev Rdg	:	4719
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,490.91
Transmission Charge	0.3929/kWh	99.01
System Loss Charge	0.9514/kWh	239.75
Sub-Total		1,829.67
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.47
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		110.72
Transmission		10.73
System Loss		18.21
Distribution		87.12
Others		5.97
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		396.27
CURRENT BILL - APRIL 2018		3,063.16
TOTAL AMOUNT DUE		3,062.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,817.00

Your monthly electricity consumption chart

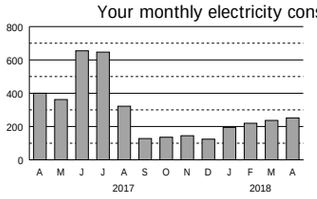

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.16		
Less : VAT	234.66		
Amount Net of VAT	2,828.50		
Less: BIR 2306	97.80		
BIR 2307	53.74	VATable Sales	2,666.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.61
Amount Due	2,676.96	VAT Zero Rated Sales	0.00
Add : VAT	234.66	VAT Amount	234.66
TOTAL AMOUNT DUE	2,911.62	TOTAL SALES	3,063.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1530/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,TEODORO DELA
Meter Number : MTR1179917
Pole Number : 0534204
Billing Period : APRIL 2018

Premise Address: 76 G COL TABADA ST
Billing Address: 76 G COL TABADA ST

BC20/203.2/1530/0/10/04-27-2018/54 3781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611813352652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569217

61153200003

Date : 04-27-2018

BC20/203.2/1540/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115320000-3

Customer Information----------

Name : BALBANERA,CYNTHIA C

Premise Address: TABADA ST
Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1201354	Pole No	:	0534204
Serial No	:	40122480	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	650
Period From	:	03-26-2018	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		601.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2018 - 320.00

Your monthly electricity consumption chart

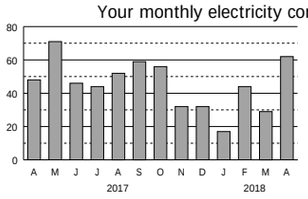

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1540/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBANERA,CYNTHIA C
Meter Number : MTR1201354
Pole Number : 0534204
Billing Period : APRIL 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

BC20/203.2/1540/0/10/04-27-2018/54 3782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038377525229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578374

03852200009

Date : 04-27-2018

BC20/203.2/1550/0534204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385220000-9

Customer Information----------

Name : ABELLANA,ERIC O

Premise Address: 32-E COL. TABADA ST., MAMBALING CEBU CITY
Billing Address: 32-E COL. TABADA ST., MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179538	Pole No	:	0534204
Serial No	:	40117904	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1630
Period From	:	03-26-2018	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	520	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 768.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.18
CURRENT BILL - APRIL 2018		1,149.84
TOTAL AMOUNT DUE		380.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 385.00

Your monthly electricity consumption chart

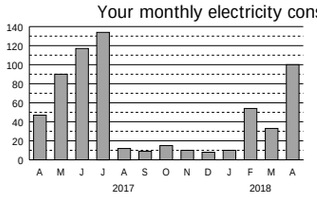

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.84		
Less : VAT	87.50		
Amount Net of VAT	1,062.34		
Less: BIR 2306	36.45		
BIR 2307	20.12	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,093.27	TOTAL SALES	1,149.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1550/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ERIC O

Meter Number : MTR1179538

Pole Number : 0534204

Billing Period : APRIL 2018

Premise Address: 32-E COL. TABADA ST., MAMBALING CEBU CITY
Billing Address: 32-E COL. TABADA ST., MAMBALING CEBU CITY

BC20/203.2/1550/0/10/04-27-2018/54 3783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229068663262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574871

22931200004

Date : 04-27-2018

BC20/203.2/1580/0534253/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293120000-4

Customer Information----------

Name : MASCUAL,PATRICIA

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179533	Pole No	:	0534253
Serial No	:	40117597	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3878
Period From	:	03-26-2018	Prev Rdg	:	3601
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		177.09
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		13.19
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		442.56
CURRENT BILL - APRIL 2018		3,428.43
TOTAL AMOUNT DUE		3,428.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,744.41

Your monthly electricity consumption chart

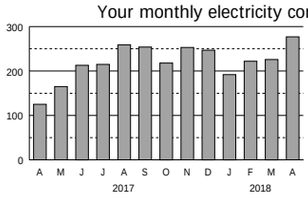

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.43		
Less : VAT	264.53		
Amount Net of VAT	3,163.90		
Less: BIR 2306	110.24		
BIR 2307	60.17	VATable Sales	2,985.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.03
Amount Due	2,993.49	VAT Zero Rated Sales	0.00
Add : VAT	264.53	VAT Amount	264.53
TOTAL AMOUNT DUE	3,258.02	TOTAL SALES	3,428.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1580/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASCUAL,PATRICIA

Meter Number : MTR1179533

Pole Number : 0534253

Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/1580/0/10/04-27-2018/54 3784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 429022338377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42931200002

BILLING STATEMENT

1014574845

Date : 04-27-2018

BC20/203.2/1590/0534253/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293120000-2

Customer Information----------

Name : AXINTO,EUGENIANA N

Premise Address: 78H TABADA ST
Billing Address: 78H TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1179534	Pole No	:	0534253
Serial No	:	40117905	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3921
Period From	:	03-26-2018	Prev Rdg	:	3859
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 471.00

Your monthly electricity consumption chart

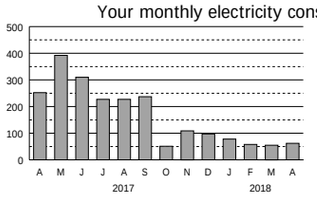

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1590/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AXINTO,EUGENIANA N
Meter Number : MTR1179534
Pole Number : 0534253
Billing Period : APRIL 2018

Premise Address: 78H TABADA ST
Billing Address: 78H TABADA ST

BC20/203.2/1590/0/10/04-27-2018/54 3785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027237595450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574797

02723200008

Date : 04-27-2018

BC20/203.2/1600/0534253/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272320000-8

Customer Information----------

Name : SACRED HEART CHAPEL TM

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179199	Pole No	:	0534253
Serial No	:	40117538	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	540
Period From	:	03-26-2018	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	640	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 97.64
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.91
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.42
CURRENT BILL - APRIL 2018		15.00
TOTAL AMOUNT DUE		32.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 6, 2018 - 30.00

Your monthly electricity consumption chart

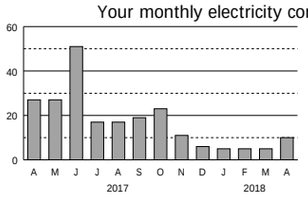

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.00		
Less : VAT	0.73		
Amount Net of VAT	14.27		
Less: BIR 2306	0.31		
BIR 2307	0.17	VATable Sales	8.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.79	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.52	TOTAL SALES	15.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1600/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACRED HEART CHAPEL TM

Meter Number : MTR1179199

Pole Number : 0534253

Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

BC20/203.2/1600/0/10/04-27-2018/54

3786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807518303281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568696

80731709046

Date : 04-27-2018

BC20/203.2/1605/0534253/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073170904-6

Customer Information----------

Name : GUTIERREZ,GLORIA GADOR

Premise Address: 100 - H COL. TABADA ST. MAMBALING,CEBU CITY
Billing Address: 100 - H COL. TABADA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179536	Pole No	:	0534253
Serial No	:	40117795	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2273
Period From	:	03-26-2018	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	666	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 931.50	18.63
Sub-Total		64.51
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		4.72
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		166.32
CURRENT BILL - APRIL 2018		1,288.52
TOTAL AMOUNT DUE		1,286.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 933.00

Your monthly electricity consumption chart

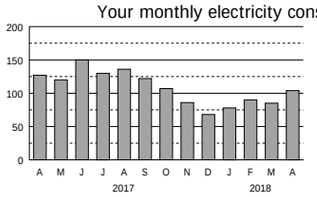

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.52		
Less : VAT	99.45		
Amount Net of VAT	1,189.07		
Less: BIR 2306	41.45		
BIR 2307	22.61	VATable Sales	1,122.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.87
Amount Due	1,125.01	VAT Zero Rated Sales	0.00
Add : VAT	99.45	VAT Amount	99.45
TOTAL AMOUNT DUE	1,224.46	TOTAL SALES	1,288.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1605/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIERREZ,GLORIA GADOR
Meter Number : MTR1179536
Pole Number : 0534253
Billing Period : APRIL 2018

Premise Address: 100 - H COL. TABADA ST. MAMBALING,CEBU CITY
Billing Address: 100 - H COL. TABADA ST. MAMBALING,CEBU CITY

BC20/203.2/1605/0/10/04-27-2018/54

3787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029948952396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02931200006

BILLING STATEMENT

1014575763

Date : 04-27-2018

BC20/203.2/1610/0534253/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293120000-6

Customer Information----------

Name : GADOR,JACINTO A

Premise Address: TABADA ST
Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1179535	Pole No	:	0534253
Serial No	:	40117901	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7819
Period From	:	03-26-2018	Prev Rdg	:	7439
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,248.19
Transmission Charge	0.3929/kWh	149.30
System Loss Charge	0.9514/kWh	361.53
Sub-Total		2,759.02
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.85
Sub-Total		167.65
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		166.94
Transmission		16.19
System Loss		27.49
Distribution		131.07
Others		8.99
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		597.22
CURRENT BILL - APRIL 2018		4,616.18
TOTAL AMOUNT DUE		4,616.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,560.00

Your monthly electricity consumption chart

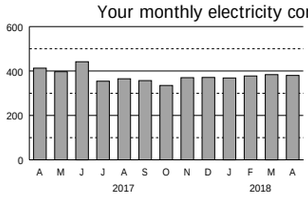

Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.18		
Less : VAT	353.56		
Amount Net of VAT	4,262.62		
Less: BIR 2306	147.32		
BIR 2307	80.98	VATable Sales	4,018.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.66
Amount Due	4,034.32	VAT Zero Rated Sales	0.00
Add : VAT	353.56	VAT Amount	353.56
TOTAL AMOUNT DUE	4,387.88	TOTAL SALES	4,616.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1610/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADOR,JACINTO A
Meter Number : MTR1179535
Pole Number : 0534253
Billing Period : APRIL 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

BC20/203.2/1610/0/10/04-27-2018/54

3788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149121241843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580198

14962200003

Date : 04-27-2018

BC20/203.2/1620/0534260/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496220000-3

Customer Information----------

Name : CHUA,ADELA J

Premise Address: 78-I RAJAH HUMABON ST. TABADA MAMBALING CEBU CITY

Billing Address: 78-I RAJAH HUMABON ST. TABADA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179922	Pole No	:	0534260
Serial No	:	40117991	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4307
Period From	:	03-26-2018	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	232	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,171.43
Transmission Charge	0.6834/kWh	135.31
System Loss Charge	0.9273/kWh	183.61
Sub-Total		1,490.35
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.01
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		86.97
Transmission		14.68
System Loss		14.21
Distribution		68.58
Others		4.74
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		318.06
CURRENT BILL - APRIL 2018		2,467.30
TOTAL AMOUNT DUE		2,467.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,203.60

Your monthly electricity consumption chart

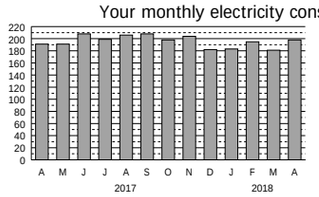

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.30		
Less : VAT	190.68		
Amount Net of VAT	2,276.62		
Less: BIR 2306	79.46		
BIR 2307	43.31	VATable Sales	2,149.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.38
Amount Due	2,153.85	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,344.53	TOTAL SALES	2,467.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1620/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ADELA J

Meter Number : MTR1179922

Pole Number : 0534260

Billing Period : APRIL 2018

Premise Address: 78-I RAJAH HUMABON ST. TABADA MAMBALING CEBU CITY
Billing Address: 78-I RAJAH HUMABON ST. TABADA MAMBALING CEBU CITY

BC20/203.2/1620/0/10/04-27-2018/54

3789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647025629352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64793200003

BILLING STATEMENT

1014579337

Date : 04-27-2018

BC20/203.2/1630/0534253/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479320000-3

Customer Information----------

Name : DALANON,RHODORA (TM)

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179920	Pole No	:	0534253
Serial No	:	40117451	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13980
Period From	:	03-26-2018	Prev Rdg	:	13291
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	100	Billed kWh	:	689

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,076.33
Transmission Charge	0.3929/kWh	270.71
System Loss Charge	0.9514/kWh	655.51
Sub-Total		5,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	81.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	222.75
Surcharge	0.02 of 7,302.50	146.05
Sub-Total		450.03
Government Charges		
Franchise Tax - Local		55.72
Value Added Tax		
Generation		302.70
Transmission		29.36
System Loss		49.83
Distribution		237.17
Others		33.96
NPC/PSALM Adjustment		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
NPC Stranded Debts	0.0265/kWh	18.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.09
Sub-Total		1,101.11
CURRENT BILL - APRIL 2018		8,530.12
TOTAL AMOUNT DUE		8,529.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 7,303.00

Your monthly electricity consumption chart

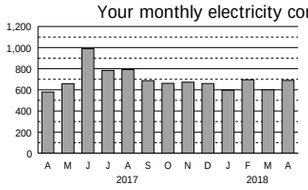

Avg Monthly Usage : 697.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,530.12		
Less : VAT	658.24		
Amount Net of VAT	7,871.88		
Less: BIR 2306	274.27		
BIR 2307	149.69	VATable Sales	7,429.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.87
Amount Due	7,447.92	VAT Zero Rated Sales	0.00
Add : VAT	658.24	VAT Amount	658.24
TOTAL AMOUNT DUE	8,106.16	TOTAL SALES	8,530.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1630/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALANON,RHODORA (TM)
Meter Number : MTR1179920
Pole Number : 0534253
Billing Period : APRIL 2018

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

BC20/203.2/1630/0/10/04-27-2018/54

3790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991077167788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99109375974

1014577486

Date : 04-27-2018

BC20/203.2/1640/0534260/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910937597-4

Customer Information----------

Name : OTADOY,JOSEPHINE PACIFICO

Premise Address: BK 100 I COL TABADA S
Billing Address: BK 100 I COL TABADA S

TIN :

Metering Information----------

Meter No	:	MTR1179537	Pole No	:	0534260
Serial No	:	40117793	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5188
Period From	:	03-26-2018	Prev Rdg	:	4958
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:		Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Surcharge	0.02 of 3,471.50	69.43
Sub-Total		170.90
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		13.84
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		370.67
CURRENT BILL - APRIL 2018		2,874.61
TOTAL AMOUNT DUE		2,874.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,472.00

Your monthly electricity consumption chart

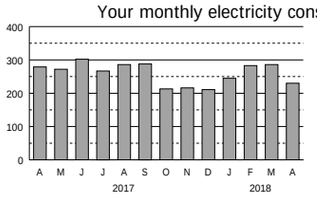

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.61		
Less : VAT	222.65		
Amount Net of VAT	2,651.96		
Less: BIR 2306	92.80		
BIR 2307	50.45	VATable Sales	2,503.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.02
Amount Due	2,508.71	VAT Zero Rated Sales	0.00
Add : VAT	222.65	VAT Amount	222.65
TOTAL AMOUNT DUE	2,731.36	TOTAL SALES	2,874.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1640/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTADOY,JOSEPHINE PACIFICO
Meter Number : MTR1179537
Pole Number : 0534260
Billing Period : APRIL 2018

Premise Address: BK 100 I COL TABADA S
Billing Address: BK 100 I COL TABADA S

BC20/203.2/1640/0/10/04-27-2018/54

3791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 819975930351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572402

81931200000

Date : 04-27-2018

BC20/203.2/1650/0534246/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193120000-0

Customer Information----------

Name : AZUMA,REGINE ROSARIO DEL

Premise Address: COL. TABADA ST. GOCHAN SUBDIV. NR DORING DELA CERNA

Billing Address: COL. TABADA ST. GOCHAN SUBDIV. NR DORING DELA CERNA

TIN :

Metering Information----------

Meter No	:	MTR1179475	Pole No	:	0534246
Serial No	:	40118079	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2716
Period From	:	03-26-2018	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1950	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,714.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 610.00

Your monthly electricity consumption chart

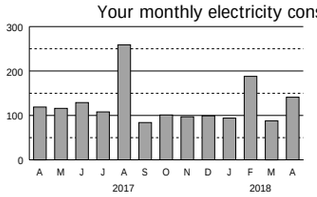

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1650/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZUMA,REGINE ROSARIO DEL

Meter Number : MTR1179475

Pole Number : 0534246

Billing Period : APRIL 2018

Premise Address: COL. TABADA ST. GOCHAN SUBDIV. NR DORING DELA CERNA
Billing Address: COL. TABADA ST. GOCHAN SUBDIV. NR DORING DELA CERNA

BC20/203.2/1650/0/10/04-27-2018/54

3792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 379999240192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37991200009

BILLING STATEMENT

1014575144

Date : 04-27-2018

BC20/203.2/1670/0534246/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799120000-9

Customer Information----------

Name : CABALLA,MARIBEL TM N.

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179477	Pole No	:	0534246
Serial No	:	40117659	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	811
Period From	:	03-26-2018	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	190	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.6834/kWh	34.85
System Loss Charge	0.9273/kWh	47.29
Sub-Total		383.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		22.50
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.40
Transmission		3.78
System Loss		3.66
Distribution		18.11
Others		1.22
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		82.39
CURRENT BILL - APRIL 2018		639.68
TOTAL AMOUNT DUE		639.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 467.00

Your monthly electricity consumption chart

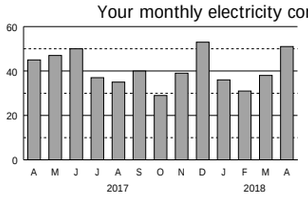

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.68		
Less : VAT	49.56		
Amount Net of VAT	590.12		
Less: BIR 2306	20.64		
BIR 2307	11.23	VATable Sales	557.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.83
Amount Due	558.25	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	607.81	TOTAL SALES	639.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1670/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLA,MARIBEL TM N.
Meter Number : MTR1179477
Pole Number : 0534246
Billing Period : APRIL 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

BC20/203.2/1670/0/10/04-27-2018/54 3793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619073938692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61931200002

BILLING STATEMENT

1014571249

Date : 04-27-2018

BC20/203.2/1680/0534246/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193120000-2

Customer Information----------

Name : DUPA,EPIFANIO

Premise Address: INF 100I COLTABADA ST
Billing Address: INF 100I COLTABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1179474	Pole No	:	0534246
Serial No	:	40118078	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8630
Period From	:	03-26-2018	Prev Rdg	:	7856
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	0	Billed kWh	:	774

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,579.22
Transmission Charge	0.3929/kWh	304.10
System Loss Charge	0.9514/kWh	736.38
Sub-Total		5,619.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	250.23
Sub-Total		341.47
Government Charges		
Franchise Tax - Local		61.36
Value Added Tax		
Generation		340.02
Transmission		32.97
System Loss		55.98
Distribution		266.36
Others		18.31
NPC/PSALM Adjustment		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
NPC Stranded Debts	0.0265/kWh	20.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.64
Sub-Total		1,215.79
CURRENT BILL - APRIL 2018		9,396.60
TOTAL AMOUNT DUE		9,393.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5,050.00

Your monthly electricity consumption chart

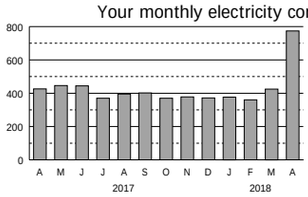

Avg Monthly Usage : 426.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,396.60		
Less : VAT	719.51		
Amount Net of VAT	8,677.09		
Less: BIR 2306	299.79		
BIR 2307	164.84	VATable Sales	8,180.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.28
Amount Due	8,212.46	VAT Zero Rated Sales	0.00
Add : VAT	719.51	VAT Amount	719.51
TOTAL AMOUNT DUE	8,931.97	TOTAL SALES	9,396.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1680/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUPA,EPIFANIO
Meter Number : MTR1179474
Pole Number : 0534246
Billing Period : APRIL 2018

Premise Address: INF 100I COLTABADA ST
Billing Address: INF 100I COLTABADA ST

BC20/203.2/1680/0/10/04-27-2018/54 3794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532962085111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53243200002

BILLING STATEMENT

1014574833

Date : 04-27-2018

BC20/203.2/1700/0534232/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324320000-2

Customer Information----------

Name : LANANTE,TERESITA G

Premise Address: 76H TABADA ST. MAMBALING CEBU CITY
Billing Address: 76H TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179482	Pole No	:	0534232
Serial No	:	40118085	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2508
Period From	:	03-26-2018	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	303	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		5.12
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		166.74
CURRENT BILL - APRIL 2018		1,292.25
TOTAL AMOUNT DUE		1,292.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,097.00

Your monthly electricity consumption chart

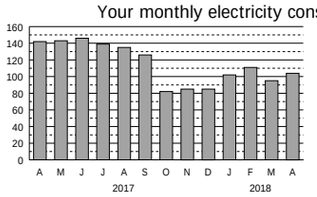

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.25		
Less : VAT	99.85		
Amount Net of VAT	1,192.40		
Less: BIR 2306	41.61		
BIR 2307	22.68	VATable Sales	1,125.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.89
Amount Due	1,128.11	VAT Zero Rated Sales	0.00
Add : VAT	99.85	VAT Amount	99.85
TOTAL AMOUNT DUE	1,227.96	TOTAL SALES	1,292.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1700/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANANTE,TERESITA G
Meter Number : MTR1179482
Pole Number : 0534232
Billing Period : APRIL 2018

Premise Address: 76H TABADA ST. MAMBALING CEBU CITY
Billing Address: 76H TABADA ST. MAMBALING CEBU CITY

BC20/203.2/1700/0/10/04-27-2018/54

3795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754281456502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567621

75463200008

Date : 04-27-2018

BC20/203.2/1710/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546320000-8

Customer Information----------

Name : GONZALES,ROBERT C TM

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179478	Pole No	:	0961316
Serial No	:	40118081	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7447
Period From	:	03-26-2018	Prev Rdg	:	7003
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	150	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,626.84
Transmission Charge	0.3929/kWh	174.45
System Loss Charge	0.9514/kWh	422.42
Sub-Total		3,223.71
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.55
Surcharge	0.02 of 4,927.00	98.54
Sub-Total		294.43
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		195.07
Transmission		18.92
System Loss		32.11
Distribution		153.05
Others		22.42
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		710.38
CURRENT BILL - APRIL 2018		5,503.94
TOTAL AMOUNT DUE		5,500.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 4,930.00

Your monthly electricity consumption chart

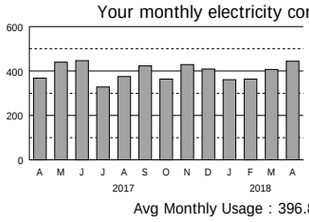

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,503.94		
Less : VAT	424.94		
Amount Net of VAT	5,079.00		
Less: BIR 2306	177.05		
BIR 2307	96.59	VATable Sales	4,793.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.44
Amount Due	4,805.36	VAT Zero Rated Sales	0.00
Add : VAT	424.94	VAT Amount	424.94
TOTAL AMOUNT DUE	5,230.30	TOTAL SALES	5,503.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1710/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ROBERT C TM
Meter Number : MTR1179478
Pole Number : 0961316
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/1710/0/10/04-27-2018/54 3796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212122238840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569900

21272200003

Date : 04-27-2018

BC20/203.2/1720/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127220000-3

Customer Information----------

Name : PLATERO,ESTELITA C M1

Premise Address: BRGY MAMBALING
Billing Address: BRGY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179479	Pole No	:	0961316
Serial No	:	40118084	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5900
Period From	:	03-26-2018	Prev Rdg	:	5516
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	1297	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 306.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,271.86
Transmission Charge	0.3929/kWh	150.87
System Loss Charge	0.9514/kWh	365.34
Sub-Total		2,788.07
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.15
Sub-Total		169.42
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		168.70
Transmission		16.37
System Loss		27.77
Distribution		132.45
Others		9.09
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		603.52
CURRENT BILL - APRIL 2018		4,664.75
TOTAL AMOUNT DUE		4,358.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,000.00

Your monthly electricity consumption chart

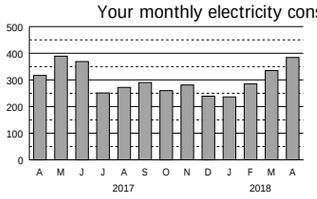

Avg Monthly Usage : 300.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.75		
Less : VAT	357.29		
Amount Net of VAT	4,307.46		
Less: BIR 2306	148.88		
BIR 2307	81.83	VATable Sales	4,061.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.23
Amount Due	4,076.75	VAT Zero Rated Sales	0.00
Add : VAT	357.29	VAT Amount	357.29
TOTAL AMOUNT DUE	4,434.04	TOTAL SALES	4,664.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1720/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLATERO,ESTELITA C M1
Meter Number : MTR1179479
Pole Number : 0961316
Billing Period : APRIL 2018

Premise Address: BRGY MAMBALING
Billing Address: BRGY MAMBALING

BC20/203.2/1720/0/10/04-27-2018/54

3797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312362879823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569779

31272200002

Date : 04-27-2018

BC20/203.2/1730/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127220000-2

Customer Information----------
Name : PLATERO,ESTELITA C M2

Premise Address: BRGY MAMBALING C/O JESUS RODRIGUEZ
Billing Address: BRGY MAMBALING C/O JESUS RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	MTR1179480	Pole No	:	0961316
Serial No	:	40118076	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8820
Period From	:	03-26-2018	Prev Rdg	:	8120
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	1297	Billed kWh	:	700

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,141.41
Transmission Charge	0.3929/kWh	275.03
System Loss Charge	0.9514/kWh	665.98
Sub-Total		5,082.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	226.31
Surcharge	0.02 of 6,512.50	130.25
Sub-Total		439.08
Government Charges		
Franchise Tax - Local		56.47
Value Added Tax		
Generation		307.52
Transmission		29.82
System Loss		50.63
Distribution		240.95
Others		32.31
NPC/PSALM Adjustment		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
NPC Stranded Debts	0.0265/kWh	18.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.10
Sub-Total		1,116.34
CURRENT BILL - APRIL 2018		8,645.75
TOTAL AMOUNT DUE		8,645.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 6,512.50

Your monthly electricity consumption chart

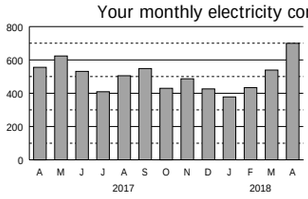

Avg Monthly Usage : 505.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,645.75		
Less : VAT	666.54		
Amount Net of VAT	7,979.21		
Less: BIR 2306	277.73		
BIR 2307	151.72	VATable Sales	7,529.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.80
Amount Due	7,549.76	VAT Zero Rated Sales	0.00
Add : VAT	666.54	VAT Amount	666.54
TOTAL AMOUNT DUE	8,216.30	TOTAL SALES	8,645.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1730/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLATERO,ESTELITA C M2
Meter Number : MTR1179480
Pole Number : 0961316
Billing Period : APRIL 2018

Premise Address: BRGY MAMBALING C/O JESUS RODRIGUEZ
Billing Address: BRGY MAMBALING C/O JESUS RODRIGUEZ

BC20/203.2/1730/0/10/04-27-2018/54

3798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629325093391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62974335416

BILLING STATEMENT

1014574161

Date : 04-27-2018

BC20/203.2/1735/0534232/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297433541-6

Customer Information----------

Name : ALOCILLO,MARIA TERESA LEDESMA

Premise Address: 76-G TABADA ST. MAMBALING, CEBU CITY
Billing Address: 76-G TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179539	Pole No	:	0534232
Serial No	:	40117900	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8730
Period From	:	03-26-2018	Prev Rdg	:	8149
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	122	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,437.37
Transmission Charge	0.3929/kWh	228.27
System Loss Charge	0.9514/kWh	552.76
Sub-Total		4,218.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.84
Sub-Total		256.33
Government Charges		
Franchise Tax - Local		46.07
Value Added Tax		
Generation		255.24
Transmission		24.76
System Loss		42.02
Distribution		200.09
Others		13.75
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		912.80
CURRENT BILL - APRIL 2018		7,054.95
TOTAL AMOUNT DUE		7,054.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,873.00

Your monthly electricity consumption chart

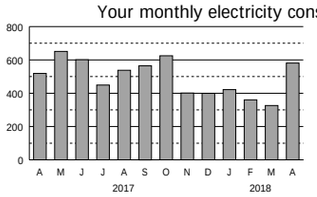

Avg Monthly Usage : 495.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,054.95		
Less : VAT	540.26		
Amount Net of VAT	6,514.69		
Less: BIR 2306	225.10		
BIR 2307	123.76	VATable Sales	6,142.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.54
Amount Due	6,165.83	VAT Zero Rated Sales	0.00
Add : VAT	540.26	VAT Amount	540.26
TOTAL AMOUNT DUE	6,706.09	TOTAL SALES	7,054.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1735/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOCILLO,MARIA TERESA LEDESMA
Meter Number : MTR1179539
Pole Number : 0534232
Billing Period : APRIL 2018

Premise Address: 76-G TABADA ST. MAMBALING, CEBU CITY
Billing Address: 76-G TABADA ST. MAMBALING, CEBU CITY

BC20/203.2/1735/0/10/04-27-2018/54

3799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 971690242201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572442

97114200005

Date : 04-27-2018

BC20/203.2/1740/0534211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711420000-5

Customer Information----------

Name : LEDESMA,ILDEBRANDO G TM

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	8.48	Registered	:	
Conn Load	150	Billed kWh	:	263

Additional Metering Information ----------

Meter No	MTR1122950	Pole No	:	0534211
Serial No	40025999	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	230
Period From	04-05-2018	Prev Reading	:	11
No of Days	20	Consumption	:	219
Meter No	MTR1179915	Pole No	:	0534211
Serial No	40117994	Multiplier	:	1
Period To	04-05-2018	Pres Reading	:	2420
Period From	03-26-2018	Prev Reading	:	2376
No of Days	11	Consumption	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		149.64
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		10.29
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		417.86
CURRENT BILL - APRIL 2018		3,234.56
TOTAL AMOUNT DUE		3,233.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,681.00

Your monthly electricity consumption chart

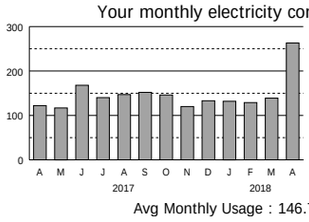

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.56		
Less : VAT	248.95		
Amount Net of VAT	2,985.61		
Less: BIR 2306	103.73		
BIR 2307	56.76	VATable Sales	2,816.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.91
Amount Due	2,825.12	VAT Zero Rated Sales	0.00
Add : VAT	248.95	VAT Amount	248.95
TOTAL AMOUNT DUE	3,074.07	TOTAL SALES	3,234.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1740/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,ILDEBRANDO G TM

Meter Number : MTR1179539

Pole Number : 0534211

Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

BC20/203.2/1740/0/10/04-27-2018/54 3800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219433239029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21931200006

BILLING STATEMENT

1014571764

Date : 04-27-2018

BC20/203.2/1760/0534176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193120000-6

Customer Information----------

Name : OCANADA,CRISTOBAL

Premise Address: INF 100C TABADA ST
Billing Address: INF 100C TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178707	Pole No	:	0534176
Serial No	:	40116101	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5504
Period From	:	03-26-2018	Prev Rdg	:	4783
No of Days	:	31	Diff Rdg	:	721
Avg kWh/day	:	23.26	Registered	:	721
Conn Load	:	0	Billed kWh	:	721

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,265.65
Transmission Charge	0.3929/kWh	283.28
System Loss Charge	0.9514/kWh	685.96
Sub-Total		5,234.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	233.10
Sub-Total		318.09
Government Charges		
Franchise Tax - Local		57.16
Value Added Tax		
Generation		316.74
Transmission		30.72
System Loss		52.15
Distribution		248.16
Others		17.06
NPC/PSALM Adjustment		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
NPC Stranded Debts	0.0265/kWh	19.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.94
Sub-Total		1,132.59
CURRENT BILL - APRIL 2018		8,753.57
TOTAL AMOUNT DUE		8,752.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 7,822.00

Your monthly electricity consumption chart

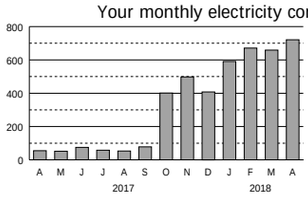

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,753.57		
Less : VAT	670.30		
Amount Net of VAT	8,083.27		
Less: BIR 2306	279.30		
BIR 2307	153.56	VATable Sales	7,620.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.29
Amount Due	7,650.41	VAT Zero Rated Sales	0.00
Add : VAT	670.30	VAT Amount	670.30
TOTAL AMOUNT DUE	8,320.71	TOTAL SALES	8,753.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1760/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,CRISTOBAL
Meter Number : MTR1178707
Pole Number : 0534176
Billing Period : APRIL 2018

Premise Address: INF 100C TABADA ST
Billing Address: INF 100C TABADA ST

BC20/203.2/1760/0/10/04-27-2018/54

3801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119813316831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11931200007

BILLING STATEMENT

1014571957

Date : 04-27-2018

BC20/203.2/1770/0534176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193120000-7

Customer Information----------

Name : OCANADA,TERESITA

Premise Address: COL TABADA ST BURNED AREA CEBU CITY
Billing Address: COL TABADA ST BURNED AREA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178704	Pole No	:	0534176
Serial No	:	40116166	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72
Period From	:	03-26-2018	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 40.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 6, 2016 - 100.00

Your monthly electricity consumption chart

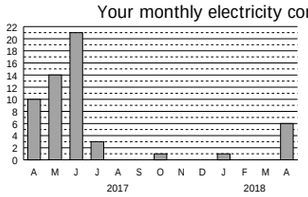

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1770/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,TERESITA
Meter Number : MTR1178704
Pole Number : 0534176
Billing Period : APRIL 2018

Premise Address: COL TABADA ST BURNED AREA CEBU CITY
Billing Address: COL TABADA ST BURNED AREA CEBU CITY

BC20/203.2/1770/0/10/04-27-2018/54

3802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514585785983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51472200008

BILLING STATEMENT

1014570175

Date : 04-27-2018

BC20/203.2/1780/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147220000-8

Customer Information----------

Name : OCANADA,CORAZON R

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178727	Pole No	:	0534183
Serial No	:	40116099	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4071
Period From	:	03-26-2018	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	350	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		113.94
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		8.79
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		269.50
CURRENT BILL - APRIL 2018		2,088.93
TOTAL AMOUNT DUE		2,087.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,993.00

Your monthly electricity consumption chart

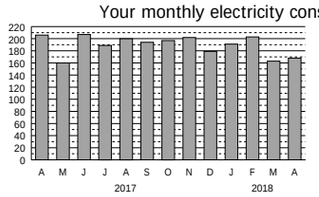

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.93		
Less : VAT	161.45		
Amount Net of VAT	1,927.48		
Less: BIR 2306	67.28		
BIR 2307	36.66	VATable Sales	1,819.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.05
Amount Due	1,823.54	VAT Zero Rated Sales	0.00
Add : VAT	161.45	VAT Amount	161.45
TOTAL AMOUNT DUE	1,984.99	TOTAL SALES	2,088.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1780/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,CORAZON R
Meter Number : MTR1178727
Pole Number : 0534183
Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

BC20/203.2/1780/0/10/04-27-2018/54 3803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275846193538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27513200009

1014573754

Date : 04-27-2018

BC20/203.2/1790/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751320000-9

Customer Information----------

Name : OCANADA,PERLA G

Premise Address: 76-D TABADA ST MAMBALING CEBU CITY
Billing Address: 76-D TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700768	Pole No	:	0534183
Serial No	:	40122875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	570
Period From	:	03-26-2018	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	410	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		92.48
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		7.21
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		215.31
CURRENT BILL - APRIL 2018		1,669.12
TOTAL AMOUNT DUE		1,667.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,670.00

Your monthly electricity consumption chart

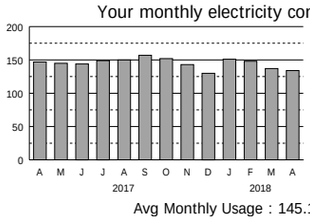

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.12		
Less : VAT	129.11		
Amount Net of VAT	1,540.01		
Less: BIR 2306	53.81		
BIR 2307	29.29	VATable Sales	1,453.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.20
Amount Due	1,456.91	VAT Zero Rated Sales	0.00
Add : VAT	129.11	VAT Amount	129.11
TOTAL AMOUNT DUE	1,586.02	TOTAL SALES	1,669.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1790/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,PERLA G

Meter Number : BDV1700768

Pole Number : 0534183

Billing Period : APRIL 2018

Premise Address: 76-D TABADA ST MAMBALING CEBU CITY
Billing Address: 76-D TABADA ST MAMBALING CEBU CITY

BC20/203.2/1790/0/10/04-27-2018/54 3804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909409375918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569331

90931200001

Date : 04-27-2018

BC20/203.2/1800/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093120000-1

Customer Information----------

Name : TOMAKIN,GERARDO Y

Premise Address: 76E TABADA ST

Billing Address: 76E TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178724	Pole No	:	0534183
Serial No	:	40116174	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4548
Period From	:	03-26-2018	Prev Rdg	:	4360
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		4.45
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		295.77
CURRENT BILL - APRIL 2018		2,286.62
TOTAL AMOUNT DUE		2,283.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,010.00

Your monthly electricity consumption chart

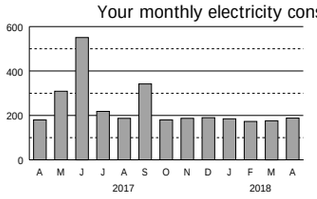

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.62		
Less : VAT	175.22		
Amount Net of VAT	2,111.40		
Less: BIR 2306	72.99		
BIR 2307	40.12	VATable Sales	1,990.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.55
Amount Due	1,998.29	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,173.51	TOTAL SALES	2,286.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1800/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMAKIN,GERARDO Y

Meter Number : MTR1178724

Pole Number : 0534183

Billing Period : APRIL 2018

Premise Address: 76E TABADA ST
Billing Address: 76E TABADA ST

BC20/203.2/1800/0/10/04-27-2018/54 3805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 019029269725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572370

01931200008

Date : 04-27-2018

BC20/203.2/1810/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193120000-8

Customer Information----------

Name : LOZANO,JULIAN B

Premise Address: INF 70E COL TABADA ST
Billing Address: INF 70E COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178726	Pole No	:	0534183
Serial No	:	40116168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4916
Period From	:	03-26-2018	Prev Rdg	:	4630
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.3929/kWh	112.37
System Loss Charge	0.9514/kWh	272.10
Sub-Total		2,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.46
Surcharge	0.02 of 2,888.00	57.76
Sub-Total		183.93
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		125.65
Transmission		12.18
System Loss		20.70
Distribution		98.80
Others		13.75
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		457.10
CURRENT BILL - APRIL 2018		3,540.89
TOTAL AMOUNT DUE		3,539.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,890.00

Your monthly electricity consumption chart

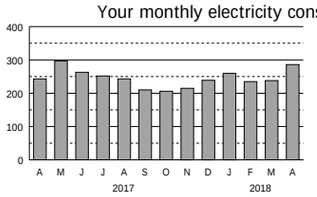

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.89		
Less : VAT	273.25		
Amount Net of VAT	3,267.64		
Less: BIR 2306	113.87		
BIR 2307	62.14	VATable Sales	3,083.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.85
Amount Due	3,091.63	VAT Zero Rated Sales	0.00
Add : VAT	273.25	VAT Amount	273.25
TOTAL AMOUNT DUE	3,364.88	TOTAL SALES	3,540.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1810/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOZANO,JULIAN B
Meter Number : MTR1178726
Pole Number : 0534183
Billing Period : APRIL 2018

Premise Address: INF 70E COL TABADA ST
Billing Address: INF 70E COL TABADA ST

BC20/203.2/1810/0/10/04-27-2018/54 3806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809631643492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80931200002

BILLING STATEMENT

1014569188

Date : 04-27-2018

BC20/203.2/1820/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093120000-2

Customer Information----------

Name : CU,WILLIAM

Premise Address: 70-C TABADA ST
Billing Address: 70-C TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178702	Pole No	:	0534183
Serial No	:	40116105	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	610
Period From	:	03-26-2018	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 228.00

Your monthly electricity consumption chart

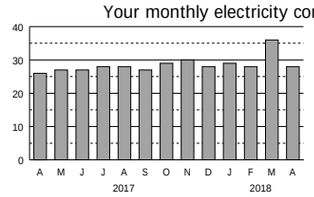

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1820/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CU,WILLIAM
Meter Number : MTR1178702
Pole Number : 0534183
Billing Period : APRIL 2018

Premise Address: 70-C TABADA ST
Billing Address: 70-C TABADA ST

BC20/203.2/1820/0/10/04-27-2018/54 3807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152402793360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567082

15280200005

Date : 04-27-2018

BC20/203.2/1840/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528020000-5

Customer Information----------

Name : CU,ALFONSO

Premise Address: 70-C COL TABADA ST 115778316 000054
Billing Address: 70-C COL TABADA ST 115778316 000054

TIN :

Metering Information----------

Meter No	:	MTR1180520	Pole No	:	0534183
Serial No	:	40118310	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9706
Period From	:	03-26-2018	Prev Rdg	:	9105
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	65	Billed kWh	:	601

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,555.70
Transmission Charge	0.3929/kWh	236.13
System Loss Charge	0.9514/kWh	571.79
Sub-Total		4,363.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	194.30
Sub-Total		265.15
Government Charges		
Franchise Tax - Local		47.65
Value Added Tax		
Generation		264.02
Transmission		25.61
System Loss		43.47
Distribution		206.96
Others		14.22
NPC/PSALM Adjustment		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.98
Sub-Total		944.19
CURRENT BILL - APRIL 2018		7,297.60
TOTAL AMOUNT DUE		7,297.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,289.00

Your monthly electricity consumption chart

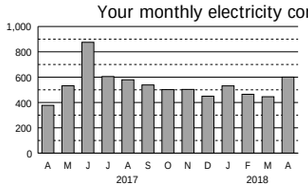

Avg Monthly Usage : 538.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,297.60		
Less : VAT	558.84		
Amount Net of VAT	6,738.76		
Less: BIR 2306	232.85		
BIR 2307	128.02	VATable Sales	6,353.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.35
Amount Due	6,377.89	VAT Zero Rated Sales	0.00
Add : VAT	558.84	VAT Amount	558.84
TOTAL AMOUNT DUE	6,936.73	TOTAL SALES	7,297.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1840/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CU,ALFONSO
Meter Number : MTR1180520
Pole Number : 0534183
Billing Period : APRIL 2018

Premise Address: 70-C COL TABADA ST 115778316 000054
Billing Address: 70-C COL TABADA ST 115778316 000054

BC20/203.2/1840/0/10/04-27-2018/54

3808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609855413540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568904

60931200004

Date : 04-27-2018

BC20/203.2/1860/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093120000-4

Customer Information----------

Name : ABELLAR,PRIMITIVO

Premise Address: TABDA ST BENJAMIN SARSONAS
Billing Address: TABDA ST BENJAMIN SARSONAS

TIN :

Metering Information----------

Meter No	:	MTR1065647	Pole No	:	0516230
Serial No	:	40026168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11404
Period From	:	03-26-2018	Prev Rdg	:	11089
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,863.63
Transmission Charge	0.3929/kWh	123.76
System Loss Charge	0.9514/kWh	299.69
Sub-Total		2,287.08
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.84
Sub-Total		138.98
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		138.39
Transmission		13.42
System Loss		22.78
Distribution		108.76
Others		7.46
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		495.20
CURRENT BILL - APRIL 2018		3,827.57
TOTAL AMOUNT DUE		3,827.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,196.00

Your monthly electricity consumption chart

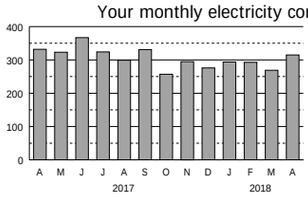

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.57		
Less : VAT	293.20		
Amount Net of VAT	3,534.37		
Less: BIR 2306	122.18		
BIR 2307	67.15	VATable Sales	3,332.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.00
Amount Due	3,345.04	VAT Zero Rated Sales	0.00
Add : VAT	293.20	VAT Amount	293.20
TOTAL AMOUNT DUE	3,638.24	TOTAL SALES	3,827.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1860/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLAR,PRIMITIVO
Meter Number : MTR1065647
Pole Number : 0516230
Billing Period : APRIL 2018

Premise Address: TABDA ST BENJAMIN SARSONAS
Billing Address: TABDA ST BENJAMIN SARSONAS

BC20/203.2/1860/0/10/04-27-2018/54 3809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409908151379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569752

40931200006

Date : 04-27-2018

BC20/203.2/1920/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093120000-6

Customer Information----------

Name : PATLINGRAO,CONSORCIA

Premise Address: 60 G COL TABADA INT
Billing Address: 60 G COL TABADA INT

TIN :

Metering Information----------

Meter No	:	BDV1700012	Pole No	:	0516230
Serial No	:	40123634	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	137
Period From	:	03-26-2018	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 50.55
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.94
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.93
CURRENT BILL - APRIL 2018		928.62
TOTAL AMOUNT DUE		957.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 362.00

Your monthly electricity consumption chart

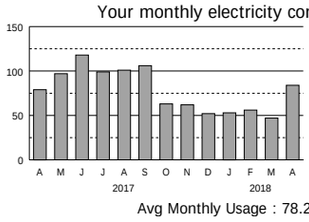

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.62		
Less : VAT	70.69		
Amount Net of VAT	857.93		
Less: BIR 2306	29.46		
BIR 2307	16.21	VATable Sales	804.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.24
Amount Due	812.26	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	882.95	TOTAL SALES	928.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1920/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATLINGRAO,CONSORCIA
Meter Number : BDV1700012
Pole Number : 0516230
Billing Period : APRIL 2018

Premise Address: 60 G COL TABADA INT
Billing Address: 60 G COL TABADA INT

BC20/203.2/1920/0/10/04-27-2018/54 3810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911893833883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91123200007

1014569866

Date : 04-27-2018

BC20/203.2/1940/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112320000-7

Customer Information----------

Name : PATLINGRAO,CONSORCIA R

Premise Address: #60 G TABADA ST MAMBALING
Billing Address: #60 G TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700011	Pole No	:	0516230
Serial No	:	40123635	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	167
Period From	:	03-26-2018	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 3.70
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 1.72
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.83
CURRENT BILL - APRIL 2018		1,073.36
TOTAL AMOUNT DUE		1,073.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 669.00

Your monthly electricity consumption chart

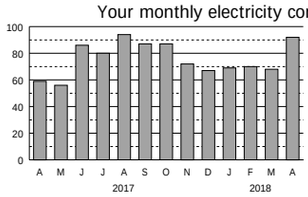

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.36		
Less : VAT	82.13		
Amount Net of VAT	991.23		
Less: BIR 2306	34.23		
BIR 2307	18.79	VATable Sales	932.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.70
Amount Due	938.21	VAT Zero Rated Sales	0.00
Add : VAT	82.13	VAT Amount	82.13
TOTAL AMOUNT DUE	1,020.34	TOTAL SALES	1,073.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1940/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATLINGRAO,CONSORCIA R
Meter Number : BDV1700011
Pole Number : 0516230
Billing Period : APRIL 2018

Premise Address: #60 G TABADA ST MAMBALING
Billing Address: #60 G TABADA ST MAMBALING

BC20/203.2/1940/0/10/04-27-2018/54

3811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168266923423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571603

16831372749

Date : 04-27-2018

BC20/203.2/1950/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683137274-9

Customer Information----------

Name : DELA CERNA,EMMA PEPITO

Premise Address: 52 D. TABADA STREET
Billing Address: 52 D. TABADA STREET

TIN :

Metering Information----------

Meter No	:	BDV1700974	Pole No	:	0516230
Serial No	:	40122795	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31
Period From	:	03-26-2018	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	596	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 70.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.6834/kWh	8.20
System Loss Charge	0.9273/kWh	11.13
Sub-Total		90.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.41
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		5.29
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		5.28
Transmission		0.89
System Loss		0.86
Distribution		4.72
Others		0.29
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		19.90
CURRENT BILL - APRIL 2018		154.86
TOTAL AMOUNT DUE		84.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 1, 2018 - 495.00

Your monthly electricity consumption chart

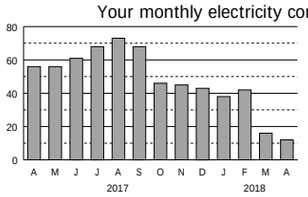

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.86		
Less : VAT	12.13		
Amount Net of VAT	142.73		
Less: BIR 2306	5.06		
BIR 2307	2.72	VATable Sales	134.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	134.95	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	147.08	TOTAL SALES	154.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1950/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,EMMA PEPITO
Meter Number : BDV1700974
Pole Number : 0516230
Billing Period : APRIL 2018

Premise Address: 52 D. TABADA STREET
Billing Address: 52 D. TABADA STREET

BC20/203.2/1950/0/10/04-27-2018/54 3812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009473281521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569147

00931200000

Date : 04-27-2018

BC20/203.2/1960/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093120000-0

Customer Information----------

Name : PEPITO,MARCELO

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700980	Pole No	:	0516223
Serial No	:	40122787	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	93
Period From	:	03-26-2018	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 557.00

Your monthly electricity consumption chart

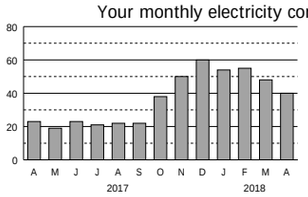

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1960/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MARCELO

Meter Number : BDV1700980

Pole Number : 0516223

Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/1960/0/10/04-27-2018/54

3813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244545935338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578826

24471200006

Date : 04-27-2018

BC20/203.2/1980/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447120000-6

Customer Information----------

Name : PARAY,MA. TERESITA M.

Premise Address: COL TABADA STREET MAMBALING CEBU CITY
Billing Address: COL TABADA STREET MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065665	Pole No	:	0516244
Serial No	:	40026353	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29338
Period From	:	03-26-2018	Prev Rdg	:	28448
No of Days	:	31	Diff Rdg	:	890
Avg kWh/day	:	28.71	Registered	:	890
Conn Load	:	2914	Billed kWh	:	890

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,265.51
Transmission Charge	0.3929/kWh	349.68
System Loss Charge	0.9514/kWh	846.75
Sub-Total		6,461.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	287.74
Sub-Total		392.65
Government Charges		
Franchise Tax - Local		70.54
Value Added Tax		
Generation		390.99
Transmission		37.93
System Loss		64.38
Distribution		306.19
Others		21.05
NPC/PSALM Adjustment		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
NPC Stranded Debts	0.0265/kWh	23.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.87
Sub-Total		1,397.93
CURRENT BILL - APRIL 2018		10,804.07
TOTAL AMOUNT DUE		10,803.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 9,875.00

Your monthly electricity consumption chart

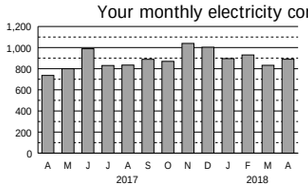

Avg Monthly Usage : 887.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,804.07		
Less : VAT	827.29		
Amount Net of VAT	9,976.78		
Less: BIR 2306	344.72		
BIR 2307	189.53	VATable Sales	9,406.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.64
Amount Due	9,442.53	VAT Zero Rated Sales	0.00
Add : VAT	827.29	VAT Amount	827.29
TOTAL AMOUNT DUE	10,269.82	TOTAL SALES	10,804.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1980/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAY,MA. TERESITA M.

Meter Number : MTR1065665

Pole Number : 0516244

Billing Period : APRIL 2018

Premise Address: COL TABADA STREET MAMBALING CEBU CITY
Billing Address: COL TABADA STREET MAMBALING CEBU CITY

BC20/203.2/1980/0/10/04-27-2018/54

3814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166095239732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571214

16652200003

Date : 04-27-2018

BC20/203.2/1990/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665220000-3

Customer Information----------

Name : PARAY,ANTONIO D TM

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700147	Pole No	:	0516216
Serial No	:	40123212	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40
Period From	:	03-26-2018	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 20.00

Your monthly electricity consumption chart

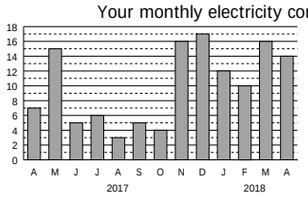

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1990/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAY,ANTONIO D TM

Meter Number : BDV1700147

Pole Number : 0516216

Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

BC20/203.2/1990/0/10/04-27-2018/54

3815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839929857304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577876

83931200006

Date : 04-27-2018

BC20/203.2/2010/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393120000-6

Customer Information----------

Name : DINAMPO,TEODORO

Premise Address: COL TABADA ST. MAMBALING BSDE TEDDY'S AUTO SHOP

Billing Address: COL TABADA ST. MAMBALING BSDE TEDDY'S AUTO SHOP

TIN :

Metering Information----------

Meter No	:	MTR1065642	Pole No	:	0516244
Serial No	:	40026400	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13235
Period From	:	03-26-2018	Prev Rdg	:	12908
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,934.63
Transmission Charge	0.3929/kWh	128.48
System Loss Charge	0.9514/kWh	311.11
Sub-Total		2,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.72
Sub-Total		144.27
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		143.66
Transmission		13.93
System Loss		23.64
Distribution		112.88
Others		7.74
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		514.02
CURRENT BILL - APRIL 2018		3,973.16
TOTAL AMOUNT DUE		3,972.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,505.00

Your monthly electricity consumption chart

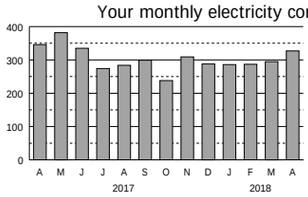

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.16		
Less : VAT	304.33		
Amount Net of VAT	3,668.83		
Less: BIR 2306	126.81		
BIR 2307	69.70	VATable Sales	3,459.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.69
Amount Due	3,472.32	VAT Zero Rated Sales	0.00
Add : VAT	304.33	VAT Amount	304.33
TOTAL AMOUNT DUE	3,776.65	TOTAL SALES	3,973.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2010/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAMPO,TEODORO

Meter Number : MTR1065642

Pole Number : 0516244

Billing Period : APRIL 2018

Premise Address: COL TABADA ST. MAMBALING BSDE TEDDY'S AUTO SHOP
Billing Address: COL TABADA ST. MAMBALING BSDE TEDDY'S AUTO SHOP

BC20/203.2/2010/0/10/04-27-2018/54 3816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281281091212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575736

28162200001

Date : 04-27-2018

BC20/203.2/2020/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816220000-1

Customer Information----------
Name : DINAMPO,TEODORO A

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065641	Pole No	:	0516244
Serial No	:	40026237	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8580
Period From	:	03-26-2018	Prev Rdg	:	8300
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1135	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,656.56
Transmission Charge	0.3929/kWh	110.01
System Loss Charge	0.9514/kWh	266.39
Sub-Total		2,032.96
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.52
Sub-Total		123.53
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		123.00
Transmission		11.93
System Loss		20.26
Distribution		96.74
Others		6.63
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		440.23
CURRENT BILL - APRIL 2018		3,402.88
TOTAL AMOUNT DUE		3,401.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 4,075.00

Your monthly electricity consumption chart

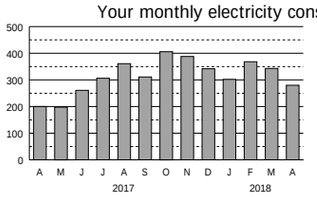

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.88		
Less : VAT	260.68		
Amount Net of VAT	3,142.20		
Less: BIR 2306	108.63		
BIR 2307	59.70	VATable Sales	2,962.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.55
Amount Due	2,973.87	VAT Zero Rated Sales	0.00
Add : VAT	260.68	VAT Amount	260.68
TOTAL AMOUNT DUE	3,234.55	TOTAL SALES	3,402.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2020/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAMPO,TEODORO A
Meter Number : MTR1065641
Pole Number : 0516244
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/2020/0/10/04-27-2018/54

3817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145106426411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579194

14583200002

Date : 04-27-2018

BC20/203.2/2030/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458320000-2

Customer Information----------

Name : DINAMPO,RODRIGO

Premise Address: 74 COL TABADA ST MAMBALING
Billing Address: 74 COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065662	Pole No	:	0516244
Serial No	:	40026348	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22144
Period From	:	03-26-2018	Prev Rdg	:	21799
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,041.12
Transmission Charge	0.3929/kWh	135.55
System Loss Charge	0.9514/kWh	328.23
Sub-Total		2,504.90
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.54
Sub-Total		152.21
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		151.56
Transmission		14.70
System Loss		24.95
Distribution		119.06
Others		8.16
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		542.27
CURRENT BILL - APRIL 2018		4,191.53
TOTAL AMOUNT DUE		4,190.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 4,146.00

Your monthly electricity consumption chart

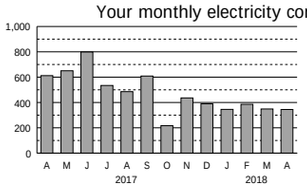

Avg Monthly Usage : 473.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.53		
Less : VAT	321.05		
Amount Net of VAT	3,870.48		
Less: BIR 2306	133.77		
BIR 2307	73.53	VATable Sales	3,649.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.22
Amount Due	3,663.18	VAT Zero Rated Sales	0.00
Add : VAT	321.05	VAT Amount	321.05
TOTAL AMOUNT DUE	3,984.23	TOTAL SALES	4,191.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2030/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAMPO,RODRIGO
Meter Number : MTR1065662
Pole Number : 0516244
Billing Period : APRIL 2018

Premise Address: 74 COL TABADA ST MAMBALING
Billing Address: 74 COL TABADA ST MAMBALING

BC20/203.2/2030/0/10/04-27-2018/54

3818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970727446460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97097295782

BILLING STATEMENT

1014572129

Date : 04-27-2018

BC20/203.2/2040/0534162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709729578-2

Customer Information----------
Name : FALCONE,ZELDA ALINSOB

Premise Address: TABADA ST. SACRED HEART MAMBALING,CEBU CITY
Billing Address: TABADA ST. SACRED HEART MAMBALING,CEBU CITY

TIN : 181-151-465-000

Metering Information----------

Meter No	:	MTR1178742	Pole No	:	0534162
Serial No	:	40116005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8452
Period From	:	03-26-2018	Prev Rdg	:	7943
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	1272	Billed kWh	:	509

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,011.40
Transmission Charge	0.3929/kWh	199.99
System Loss Charge	0.9514/kWh	484.26
Sub-Total		3,695.65
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.56
Surcharge	0.02 of 5,366.50	107.33
Sub-Total		331.89
Government Charges		
Franchise Tax - Local		41.17
Value Added Tax		
Generation		223.61
Transmission		21.69
System Loss		36.81
Distribution		175.37
Others		25.02
NPC/PSALM Adjustment		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.15
Sub-Total		813.54
CURRENT BILL - APRIL 2018		6,302.49
TOTAL AMOUNT DUE		6,301.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 5,367.00

Your monthly electricity consumption chart

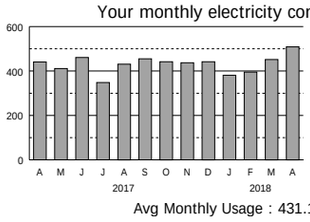

Avg Monthly Usage : 431.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,302.49		
Less : VAT	486.36		
Amount Net of VAT	5,816.13		
Less: BIR 2306	202.66		
BIR 2307	110.60	VATable Sales	5,488.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.18
Amount Due	5,502.87	VAT Zero Rated Sales	0.00
Add : VAT	486.36	VAT Amount	486.36
TOTAL AMOUNT DUE	5,989.23	TOTAL SALES	6,302.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2040/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALCONE,ZELDA ALINSOB
Meter Number : MTR1178742
Pole Number : 0534162
Billing Period : APRIL 2018

Premise Address: TABADA ST. SACRED HEART MAMBALING,CEBU CITY
Billing Address: TABADA ST. SACRED HEART MAMBALING,CEBU CITY

BC20/203.2/2040/0/10/04-27-2018/54

3819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 710433624436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569328

71041200008

Date : 04-27-2018

BC20/203.2/2050/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104120000-8

Customer Information----------

Name : DAPITON,DIONY

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073490	Pole No	:	0516272
Serial No	:	40042736	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6899
Period From	:	03-26-2018	Prev Rdg	:	6600
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,768.97
Transmission Charge	0.3929/kWh	117.48
System Loss Charge	0.9514/kWh	284.47
Sub-Total		2,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.67
Sub-Total		131.91
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		131.35
Transmission		12.75
System Loss		21.64
Distribution		103.26
Others		7.08
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		470.08
CURRENT BILL - APRIL 2018		3,633.44
TOTAL AMOUNT DUE		3,632.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,378.00

Your monthly electricity consumption chart

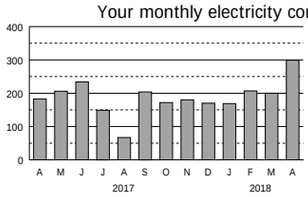

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.44		
Less : VAT	278.35		
Amount Net of VAT	3,355.09		
Less: BIR 2306	116.00		
BIR 2307	63.74	VATable Sales	3,163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.73
Amount Due	3,175.35	VAT Zero Rated Sales	0.00
Add : VAT	278.35	VAT Amount	278.35
TOTAL AMOUNT DUE	3,453.70	TOTAL SALES	3,633.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2050/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPITON,DIONY
Meter Number : MTR1073490
Pole Number : 0516272
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/203.2/2050/0/10/04-27-2018/54 3820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102510793787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567376

10272200006

Date : 04-27-2018

BC20/203.2/2060/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027220000-6

Customer Information----------

Name : DAPITON,YAALON S

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073259	Pole No	:	0516272
Serial No	:	40042826	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2482
Period From	:	03-26-2018	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	360	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		9.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 879.00

Your monthly electricity consumption chart

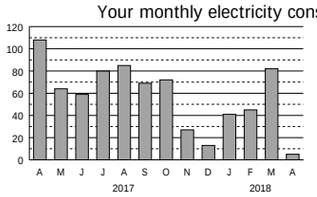

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2060/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPITON,YAALON S
Meter Number : MTR1073259
Pole Number : 0516272
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/2060/0/10/04-27-2018/54 3821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930837670040

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014575486

93041200002

Date : 04-27-2018

BC20/203.2/2070/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304120000-2

Customer Information----------
Name : CABILUNA,JUANITA R

Premise Address: 106 TABADA ST
Billing Address: 106 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178297	Pole No	:	0534155
Serial No	:	40115914	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4000
Period From	:	03-26-2018	Prev Rdg	:	3840
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		106.99
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		8.19
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		256.50
CURRENT BILL - APRIL 2018		1,987.99
TOTAL AMOUNT DUE		1,987.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,820.00

Your monthly electricity consumption chart

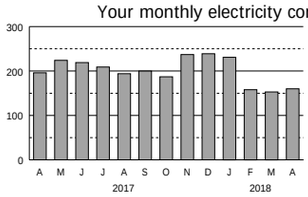

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.99		
Less : VAT	153.60		
Amount Net of VAT	1,834.39		
Less: BIR 2306	63.99		
BIR 2307	34.89	VATable Sales	1,731.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,735.51	VAT Zero Rated Sales	0.00
Add : VAT	153.60	VAT Amount	153.60
TOTAL AMOUNT DUE	1,889.11	TOTAL SALES	1,987.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2070/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILUNA,JUANITA R
Meter Number : MTR1178297
Pole Number : 0534155
Billing Period : APRIL 2018

Premise Address: 106 TABADA ST
Billing Address: 106 TABADA ST

BC20/203.2/2070/0/10/04-27-2018/54

3822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591674993660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577831

59166403127

Date : 04-27-2018

BC20/203.2/2110/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916640312-7

Customer Information----------

Name : CABILUNA,LOUELLA MIRAFLOR

Premise Address: SITIO COLVETA MAMBALING,CEBU CITY
Billing Address: SITIO COLVETA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178291	Pole No	:	0534155
Serial No	:	40115971	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8852
Period From	:	03-26-2018	Prev Rdg	:	8414
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	222	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,591.34
Transmission Charge	0.3929/kWh	172.09
System Loss Charge	0.9514/kWh	416.71
Sub-Total		3,180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.61
Sub-Total		193.24
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		192.42
Transmission		18.66
System Loss		31.68
Distribution		150.99
Others		10.36
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		688.28
CURRENT BILL - APRIL 2018		5,319.91
TOTAL AMOUNT DUE		5,319.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,300.34

Your monthly electricity consumption chart

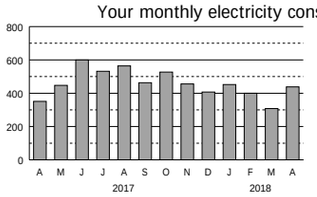

Avg Monthly Usage : 457.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.91		
Less : VAT	407.43		
Amount Net of VAT	4,912.48		
Less: BIR 2306	169.78		
BIR 2307	93.33	VATable Sales	4,631.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.85
Amount Due	4,649.37	VAT Zero Rated Sales	0.00
Add : VAT	407.43	VAT Amount	407.43
TOTAL AMOUNT DUE	5,056.80	TOTAL SALES	5,319.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2110/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILUNA,LOUELLA MIRAFLOR

Meter Number : MTR1178291

Pole Number : 0534155

Billing Period : APRIL 2018

Premise Address: SITIO COLVETA MAMBALING,CEBU CITY
Billing Address: SITIO COLVETA MAMBALING,CEBU CITY

BC20/203.2/2110/0/10/04-27-2018/54

3823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 367300326793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36704200009

1014571529

Date : 04-27-2018

BC20/203.2/2130/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670420000-9

Customer Information----------

Name : TABAR,CESARIA

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178294	Pole No	:	0534155
Serial No	:	40115873	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	966
Period From	:	03-26-2018	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 139.06
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.34
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.03
CURRENT BILL - APRIL 2018		470.42
TOTAL AMOUNT DUE		468.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 315.00

Your monthly electricity consumption chart

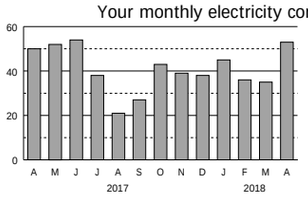

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.42		
Less : VAT	35.24		
Amount Net of VAT	435.18		
Less: BIR 2306	14.70		
BIR 2307	8.11	VATable Sales	402.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	412.37	VAT Zero Rated Sales	0.00
Add : VAT	35.24	VAT Amount	35.24
TOTAL AMOUNT DUE	447.61	TOTAL SALES	470.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2130/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,CESARIA
Meter Number : MTR1178294
Pole Number : 0534155
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/2130/0/10/04-27-2018/54 3824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720220588538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572302

72041200006

Date : 04-27-2018

BC20/203.2/2160/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204120000-6

Customer Information----------

Name : TABAR,TEOFILO C

Premise Address: BK 110D COL TABADA ST
Billing Address: BK 110D COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063611	Pole No	:	0534414
Serial No	:	125292549	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9471
Period From	:	03-26-2018	Prev Rdg	:	9188
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,674.31
Transmission Charge	0.3929/kWh	111.19
System Loss Charge	0.9514/kWh	269.25
Sub-Total		2,054.75
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.49
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		189.87
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		124.33
Transmission		12.06
System Loss		20.48
Distribution		97.77
Others		14.56
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		453.31
CURRENT BILL - APRIL 2018		3,512.68
TOTAL AMOUNT DUE		3,512.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 3,250.94

Your monthly electricity consumption chart

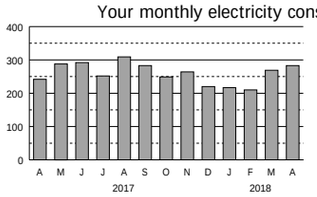

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.68		
Less : VAT	271.35		
Amount Net of VAT	3,241.33		
Less: BIR 2306	113.09		
BIR 2307	61.65	VATable Sales	3,059.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.96
Amount Due	3,066.59	VAT Zero Rated Sales	0.00
Add : VAT	271.35	VAT Amount	271.35
TOTAL AMOUNT DUE	3,337.94	TOTAL SALES	3,512.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2160/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,TEOFILO C
Meter Number : MTR1063611
Pole Number : 0534414
Billing Period : APRIL 2018

Premise Address: BK 110D COL TABADA ST
Billing Address: BK 110D COL TABADA ST

BC20/203.2/2160/0/10/04-27-2018/54 3825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620682315672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571710

62041200007

Date : 04-27-2018

BC20/203.2/2170/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204120000-7

Customer Information----------

Name : YLAYA,ROGIFOR

Premise Address: #110-E COL TABADA ST
Billing Address: #110-E COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178708	Pole No	:	0534141
Serial No	:	40116104	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1207
Period From	:	03-26-2018	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 105.37
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.48
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.75
CURRENT BILL - APRIL 2018		670.54
TOTAL AMOUNT DUE		670.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 480.00

Your monthly electricity consumption chart

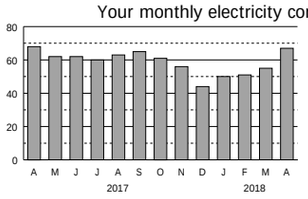

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.54		
Less : VAT	50.78		
Amount Net of VAT	619.76		
Less: BIR 2306	21.16		
BIR 2307	11.64	VATable Sales	577.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	586.96	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	637.74	TOTAL SALES	670.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2170/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,ROGIFOR
Meter Number : MTR1178708
Pole Number : 0534141
Billing Period : APRIL 2018

Premise Address: #110-E COL TABADA ST
Billing Address: #110-E COL TABADA ST

BC20/203.2/2170/0/10/04-27-2018/54

3826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484334180941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575059

48442200001

Date : 04-27-2018

BC20/203.2/2190/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844220000-1

Customer Information----------

Name : DAPITON,PERPETUA O

Premise Address: 30 A TABADA ST MAMBALING

Billing Address: 30 A TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178716	Pole No	:	0534141
Serial No	:	40116150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1383
Period From	:	03-26-2018	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 107.24
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.60
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.27
CURRENT BILL - APRIL 2018		703.56
TOTAL AMOUNT DUE		700.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 645.00

Your monthly electricity consumption chart

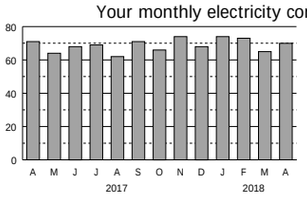

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.56		
Less : VAT	53.37		
Amount Net of VAT	650.19		
Less: BIR 2306	22.26		
BIR 2307	12.22	VATable Sales	606.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	615.71	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	669.08	TOTAL SALES	703.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2190/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPITON,PERPETUA O

Meter Number : MTR1178716

Pole Number : 0534141

Billing Period : APRIL 2018

Premise Address: 30 A TABADA ST MAMBALING
Billing Address: 30 A TABADA ST MAMBALING

BC20/203.2/2190/0/10/04-27-2018/54

3827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039235863857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03931200004

BILLING STATEMENT

1014578890

Date : 04-27-2018

BC20/203.2/2210/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393120000-4

Customer Information----------

Name : OCAYAN,MOISES C

Premise Address: 106F TABADA ST

Billing Address: 106F TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1178709	Pole No	:	0534134
Serial No	:	40116097	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2084
Period From	:	03-26-2018	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		788.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 95.00

Your monthly electricity consumption chart

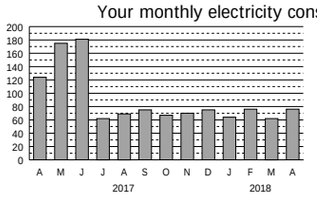

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2210/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAYAN,MOISES C

Meter Number : MTR1178709

Pole Number : 0534134

Billing Period : APRIL 2018

Premise Address: 106F TABADA ST
Billing Address: 106F TABADA ST

BC20/203.2/2210/0/10/04-27-2018/54 3828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130144384601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13041200000

1014574970

Date : 04-27-2018

BC20/203.2/2220/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304120000-0

Customer Information----------

Name : DAYONDON,FLORENCIA

Premise Address: 42-C COL TABADA ST MAMBALING
Billing Address: 42-C COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178715	Pole No	:	0534141
Serial No	:	40116155	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9281
Period From	:	03-26-2018	Prev Rdg	:	8783
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,946.32
Transmission Charge	0.3929/kWh	195.66
System Loss Charge	0.9514/kWh	473.80
Sub-Total		3,615.78
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.00
Sub-Total		219.70
Government Charges		
Franchise Tax - Local		39.49
Value Added Tax		
Generation		218.78
Transmission		21.22
System Loss		36.02
Distribution		171.59
Others		11.78
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.13
Sub-Total		782.49
CURRENT BILL - APRIL 2018		6,047.90
TOTAL AMOUNT DUE		6,047.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 6,076.00

Your monthly electricity consumption chart

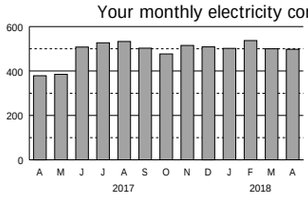

Avg Monthly Usage : 490.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,047.90		
Less : VAT	463.17		
Amount Net of VAT	5,584.73		
Less: BIR 2306	192.99		
BIR 2307	106.10	VATable Sales	5,265.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.32
Amount Due	5,285.64	VAT Zero Rated Sales	0.00
Add : VAT	463.17	VAT Amount	463.17
TOTAL AMOUNT DUE	5,748.81	TOTAL SALES	6,047.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2220/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,FLORENCIA
Meter Number : MTR1178715
Pole Number : 0534141
Billing Period : APRIL 2018

Premise Address: 42-C COL TABADA ST MAMBALING
Billing Address: 42-C COL TABADA ST MAMBALING

BC20/203.2/2220/0/10/04-27-2018/54

3829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660330625326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569503

66004200003

Date : 04-27-2018

BC20/203.2/2230/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600420000-3

Customer Information----------

Name : DAYONDON,DENNIS M

Premise Address: 42-C TABADA ST MAMBALING
Billing Address: 42-C TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178714	Pole No	:	0534141
Serial No	:	40116152	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6256
Period From	:	03-26-2018	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	150	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,437.52
Transmission Charge	0.3929/kWh	161.87
System Loss Charge	0.9514/kWh	391.98
Sub-Total		2,991.37
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.20
Sub-Total		181.77
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		181.00
Transmission		17.56
System Loss		29.79
Distribution		142.06
Others		9.75
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		647.48
CURRENT BILL - APRIL 2018		5,004.48
TOTAL AMOUNT DUE		5,002.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,850.00

Your monthly electricity consumption chart

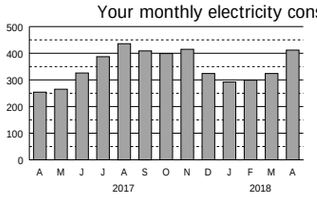

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,004.48		
Less : VAT	383.28		
Amount Net of VAT	4,621.20		
Less: BIR 2306	159.70		
BIR 2307	87.79	VATable Sales	4,357.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.20
Amount Due	4,373.71	VAT Zero Rated Sales	0.00
Add : VAT	383.28	VAT Amount	383.28
TOTAL AMOUNT DUE	4,756.99	TOTAL SALES	5,004.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2230/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,DENNIS M
Meter Number : MTR1178714
Pole Number : 0534141
Billing Period : APRIL 2018

Premise Address: 42-C TABADA ST MAMBALING
Billing Address: 42-C TABADA ST MAMBALING

BC20/203.2/2230/0/10/04-27-2018/54

3830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642256997167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577843

64273200002

Date : 04-27-2018

BC20/203.2/2240/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427320000-2

Customer Information----------

Name : DAYONDON,FLORENCIA M

Premise Address: TABADA ST.
Billing Address: TABADA ST.

TIN :

Metering Information----------

Meter No	:	MTR1063612	Pole No	:	0534414
Serial No	:	125290801	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5202
Period From	:	03-26-2018	Prev Rdg	:	5080
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.18
CURRENT BILL - APRIL 2018		1,485.87
TOTAL AMOUNT DUE		1,485.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,405.00

Your monthly electricity consumption chart

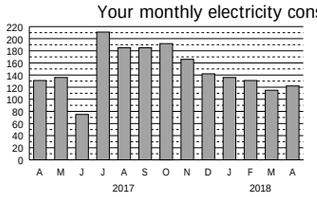

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	113.92		
Amount Net of VAT	1,371.95		
Less: BIR 2306	47.47		
BIR 2307	26.07	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2240/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,FLORENCIA M

Meter Number : MTR1063612

Pole Number : 0534414

Billing Period : APRIL 2018

Premise Address: TABADA ST.
Billing Address: TABADA ST.

BC20/203.2/2240/0/10/04-27-2018/54 3831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926778879795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574385

92681200009

Date : 04-27-2018

BC20/203.2/2250/0534330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268120000-9

Customer Information----------

Name : TABADA,ANA LEAH TM S.

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105533	Pole No	:	0534330
Serial No	:	40025666	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1805
Period From	:	03-26-2018	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 183.07
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.10
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.36
CURRENT BILL - APRIL 2018		259.04
TOTAL AMOUNT DUE		258.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 210.00

Your monthly electricity consumption chart

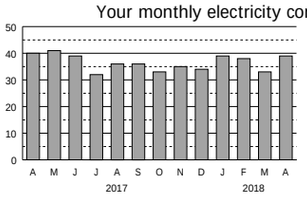

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.04		
Less : VAT	18.80		
Amount Net of VAT	240.24		
Less: BIR 2306	7.84		
BIR 2307	4.37	VATable Sales	216.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.56
Amount Due	228.03	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	246.83	TOTAL SALES	259.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2250/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABADA,ANA LEAH TM S.
Meter Number : MTR1105533
Pole Number : 0534330
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

BC20/203.2/2250/0/10/04-27-2018/54

3832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113518925933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570430

11380200003

Date : 04-27-2018

BC20/203.2/2310/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138020000-3

Customer Information----------
Name : QUIJANO,CECILIA

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065625	Pole No	:	0534372
Serial No	:	40026194	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15819
Period From	:	03-26-2018	Prev Rdg	:	15462
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,112.12
Transmission Charge	0.3929/kWh	140.27
System Loss Charge	0.9514/kWh	339.65
Sub-Total		2,592.04
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.42
Sub-Total		157.51
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		156.83
Transmission		15.21
System Loss		25.82
Distribution		123.18
Others		8.45
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		561.12
CURRENT BILL - APRIL 2018		4,337.15
TOTAL AMOUNT DUE		4,336.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,362.00

Your monthly electricity consumption chart

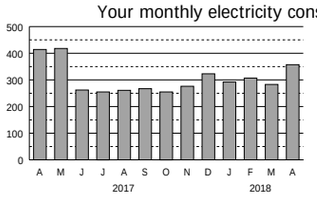

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.15		
Less : VAT	332.20		
Amount Net of VAT	4,004.95		
Less: BIR 2306	138.43		
BIR 2307	76.09	VATable Sales	3,776.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.92
Amount Due	3,790.43	VAT Zero Rated Sales	0.00
Add : VAT	332.20	VAT Amount	332.20
TOTAL AMOUNT DUE	4,122.63	TOTAL SALES	4,337.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2310/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,CECILIA
Meter Number : MTR1065625
Pole Number : 0534372
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/2310/0/10/04-27-2018/54 3833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486427578474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575603

48652200006

Date : 04-27-2018

BC20/203.2/2330/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865220000-6

Customer Information----------

Name : ENRIQUEZ,CIRILA B

Premise Address: TABOADA ST

Billing Address: TABOADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065618	Pole No	:	0534372
Serial No	:	40026248	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1365
Period From	:	03-26-2018	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	320	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		93.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 14, 2018 - 20.00

Your monthly electricity consumption chart

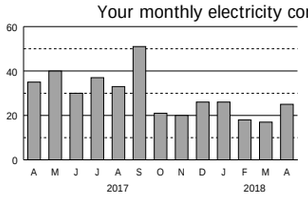

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2330/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,CIRILA B

Meter Number : MTR1065618

Pole Number : 0534372

Billing Period : APRIL 2018

Premise Address: TABOADA ST
Billing Address: TABOADA ST

BC20/203.2/2330/0/10/04-27-2018/54 3834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821628896662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572692

82104200009

Date : 04-27-2018

BC20/203.2/2340/0534330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210420000-9

Customer Information----------

Name : MUSNI,JOSEPH FRANCIS L

Premise Address: INF 84/ COL. TABADA ST. BASAK CEBU CITY
Billing Address: INF 84/ COL. TABADA ST. BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180723	Pole No	:	0534330
Serial No	:	40116951	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6312
Period From	:	03-26-2018	Prev Rdg	:	5892
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	359	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.3929/kWh	165.02
System Loss Charge	0.9514/kWh	399.59
Sub-Total		3,049.46
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.79
Surcharge	0.02 of 3,696.50	73.93
Sub-Total		259.23
Government Charges		
Franchise Tax - Local		33.87
Value Added Tax		
Generation		184.51
Transmission		17.89
System Loss		30.39
Distribution		144.81
Others		18.88
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		669.53
CURRENT BILL - APRIL 2018		5,184.97
TOTAL AMOUNT DUE		5,181.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 3,700.00

Your monthly electricity consumption chart

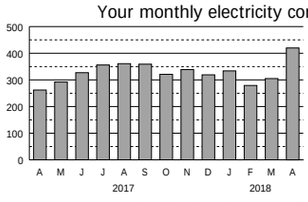

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.97		
Less : VAT	399.66		
Amount Net of VAT	4,785.31		
Less: BIR 2306	166.54		
BIR 2307	90.99	VATable Sales	4,515.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.87
Amount Due	4,527.78	VAT Zero Rated Sales	0.00
Add : VAT	399.66	VAT Amount	399.66
TOTAL AMOUNT DUE	4,927.44	TOTAL SALES	5,184.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2340/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,JOSEPH FRANCIS L
Meter Number : MTR1180723
Pole Number : 0534330
Billing Period : APRIL 2018

Premise Address: INF 84/ COL. TABADA ST. BASAK CEBU CITY
Billing Address: INF 84/ COL. TABADA ST. BASAK CEBU CITY

BC20/203.2/2340/0/10/04-27-2018/54 3835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301891739635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566876

30143200001

Date : 04-27-2018

BC20/203.2/2370/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014320000-1

Customer Information----------

Name : MUSNI,LOURDES M2 L

Premise Address: 113-B COLBETA I TABADA ST BASAK SAN NICOLAS CEBU CITY

Billing Address: 113-B COLBETA I TABADA ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105527	Pole No	:	0534386
Serial No	:	40026716	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3233
Period From	:	03-26-2018	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	516	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,222.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		190.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,070.00

Your monthly electricity consumption chart

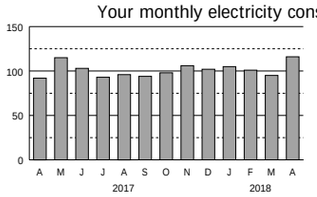

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2370/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,LOURDES M2 L

Meter Number : MTR1105527

Pole Number : 0534386

Billing Period : APRIL 2018

Premise Address: 113-B COLBETA I TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 113-B COLBETA I TABADA ST BASAK SAN NICOLAS CEBU CITY

BC20/203.2/2370/0/10/04-27-2018/54 3836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401081561906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567243

40143200000

Date : 04-27-2018

BC20/203.2/2380/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014320000-0

Customer Information----------

Name : MUSNI,LOURDES M3 L

Premise Address: 113- B/COLBETA I/TABADA ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 113- B/COLBETA I/TABADA ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065636	Pole No	:	0534386
Serial No	:	40026358	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2198
Period From	:	03-26-2018	Prev Rdg	:	2193
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	577	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		8.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 345.00

Your monthly electricity consumption chart

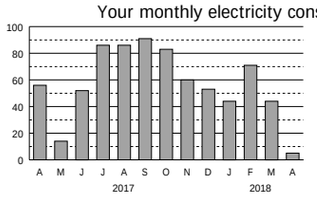

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2380/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,LOURDES M3 L

Meter Number : MTR1065636

Pole Number : 0534386

Billing Period : APRIL 2018

Premise Address: 113- B/COLBETA I/TABADA ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: 113- B/COLBETA I/TABADA ST. BASAK SAN NICOLAS CEBU CITY

BC20/203.2/2380/0/10/04-27-2018/54

3837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501541833179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50143200009

BILLING STATEMENT

1014566957

Date : 04-27-2018

BC20/203.2/2390/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014320000-9

Customer Information----------

Name : MUSNI,LOURDES M4 L

Premise Address: 113-B/COLBETA I/TABADA ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: 113-B/COLBETA I/TABADA ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065637	Pole No	:	0534386
Serial No	:	40026395	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1857
Period From	:	03-26-2018	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	577	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 496.00

Your monthly electricity consumption chart

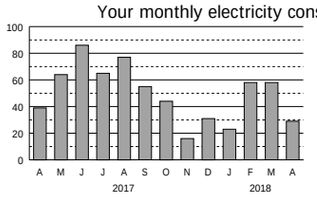

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2390/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,LOURDES M4 L

Meter Number : MTR1065637

Pole Number : 0534386

Billing Period : APRIL 2018

Premise Address: 113-B/COLBETA I/TABADA ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: 113-B/COLBETA I/TABADA ST. BASAK SAN NICOLAS CEBU CITY

BC20/203.2/2390/0/10/04-27-2018/54

3838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 889948890615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577292

88923200005

Date : 04-27-2018

BC20/203.2/2400/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892320000-5

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address: TABADA ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105235	Pole No	:	0534372
Serial No	:	40027059	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1770
Period From	:	03-26-2018	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	434	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 479.00

Your monthly electricity consumption chart

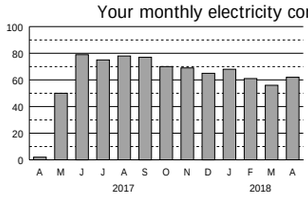

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2400/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,LOURDES L

Meter Number : MTR1105235

Pole Number : 0534372

Billing Period : APRIL 2018

Premise Address: TABADA ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: TABADA ST. BASAK SAN NICOLAS CEBU CITY

BC20/203.2/2400/0/10/04-27-2018/54

3839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803738552073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567514

80378421830

Date : 04-27-2018

BC20/203.2/2430/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037842183-0

Customer Information----------

Name : MUSNI,LOURDES LARIOSA

Premise Address: M2 COLVETA, TABADA ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: M2 COLVETA, TABADA ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065744	Pole No	:	0534372
Serial No	:	40026219	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1792
Period From	:	03-26-2018	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	344	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 655.00

Your monthly electricity consumption chart

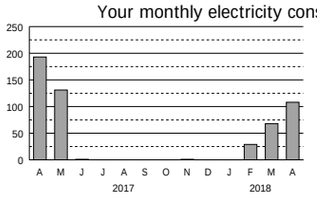

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2430/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,LOURDES LARIOSA
Meter Number : MTR1065744
Pole Number : 0534372
Billing Period : APRIL 2018

Premise Address: M2 COLVETA, TABADA ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: M2 COLVETA, TABADA ST. BASAK SAN NICOLAS, CEBU CITY

BC20/203.2/2430/0/10/04-27-2018/54 3840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278613950355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574621

27813200006

Date : 04-27-2018

BC20/203.2/2440/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781320000-6

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address: 113-B COL TABADA MAMBALING
Billing Address: 113-B COL TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065626	Pole No	:	0534372
Serial No	:	40026183	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6778
Period From	:	03-26-2018	Prev Rdg	:	6568
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	410	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.97
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		330.34
CURRENT BILL - APRIL 2018		2,553.59
TOTAL AMOUNT DUE		2,552.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,271.00

Your monthly electricity consumption chart

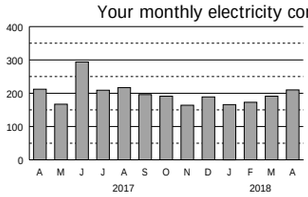

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.59		
Less : VAT	195.66		
Amount Net of VAT	2,357.93		
Less: BIR 2306	81.54		
BIR 2307	44.80	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,231.59	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,427.25	TOTAL SALES	2,553.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2440/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUSNI,LOURDES L
Meter Number : MTR1065626
Pole Number : 0534372
Billing Period : APRIL 2018

Premise Address: 113-B COL TABADA MAMBALING
Billing Address: 113-B COL TABADA MAMBALING

BC20/203.2/2440/0/10/04-27-2018/54 3841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677868573028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67701560491

BILLING STATEMENT

1014574466

Date : 04-27-2018

BC20/203.2/2445/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770156049-1

Customer Information----------

Name : BACLAYON,NORMA CANONEO

Premise Address: 113-B TABADA ST., SITIO COLVETA MAMBALING,CEBU CITY

Billing Address: 113-B TABADA ST., SITIO COLVETA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065743	Pole No	:	0534386
Serial No	:	40026136	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5665
Period From	:	03-26-2018	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		0.05
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		153.53
CURRENT BILL - APRIL 2018		1,172.26
TOTAL AMOUNT DUE		1,172.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,500.00

Your monthly electricity consumption chart

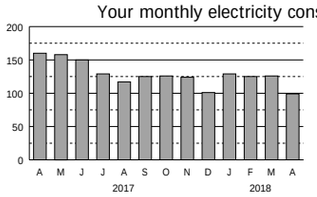

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.26		
Less : VAT	90.26		
Amount Net of VAT	1,082.00		
Less: BIR 2306	37.61		
BIR 2307	20.53	VATable Sales	1,018.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.27
Amount Due	1,023.86	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,114.12	TOTAL SALES	1,172.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2445/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAYON,NORMA CANONEO

Meter Number : MTR1065743

Pole Number : 0534386

Billing Period : APRIL 2018

Premise Address: 113-B TABADA ST., SITIO COLVETA MAMBALING,CEBU CITY
Billing Address: 113-B TABADA ST., SITIO COLVETA MAMBALING,CEBU CITY

BC20/203.2/2445/0/10/04-27-2018/54

3842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 908401539758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569309

90852200006

Date : 04-27-2018

BC20/203.2/2450/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085220000-6

Customer Information----------

Name : BACLAYON,PEDRO B

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094226	Pole No	:	0534386
Serial No	:	40027707	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3947
Period From	:	03-26-2018	Prev Rdg	:	3816
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		88.51
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		6.82
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		210.27
CURRENT BILL - APRIL 2018		1,629.76
TOTAL AMOUNT DUE		1,629.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,536.00

Your monthly electricity consumption chart

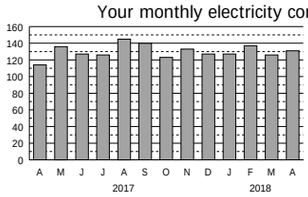

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.76		
Less : VAT	126.01		
Amount Net of VAT	1,503.75		
Less: BIR 2306	52.50		
BIR 2307	28.60	VATable Sales	1,419.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.26
Amount Due	1,422.65	VAT Zero Rated Sales	0.00
Add : VAT	126.01	VAT Amount	126.01
TOTAL AMOUNT DUE	1,548.66	TOTAL SALES	1,629.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2450/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAYON,PEDRO B
Meter Number : MTR1094226
Pole Number : 0534386
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/2450/0/10/04-27-2018/54 3843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586286444316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576299

58693200006

Date : 04-27-2018

BC20/203.2/2460/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869320000-6

Customer Information----------
Name : BACLAYON,GERTRUDES BARTE

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105233	Pole No	:	0534386
Serial No	:	40027121	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2563
Period From	:	03-26-2018	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 43.57
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.09
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.83
CURRENT BILL - APRIL 2018		936.50
TOTAL AMOUNT DUE		935.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 740.00

Your monthly electricity consumption chart

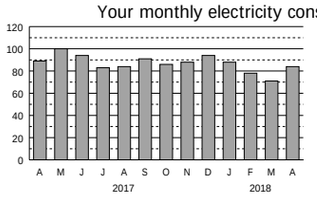

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.50		
Less : VAT	71.54		
Amount Net of VAT	864.96		
Less: BIR 2306	29.82		
BIR 2307	16.36	VATable Sales	811.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.29
Amount Due	818.78	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	890.32	TOTAL SALES	936.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2460/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAYON,GERTRUDES BARTE
Meter Number : MTR1105233
Pole Number : 0534386
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/2460/0/10/04-27-2018/54 3844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140406170763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577583

14041200008

Date : 04-27-2018

BC20/203.2/2470/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404120000-8

Customer Information----------

Name : BACLAYON,ALBERTO

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065632	Pole No	:	0534386
Serial No	:	40026167	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2550
Period From	:	03-26-2018	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 109.73
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.78
CURRENT BILL - APRIL 2018		677.35
TOTAL AMOUNT DUE		675.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 350.00

Your monthly electricity consumption chart

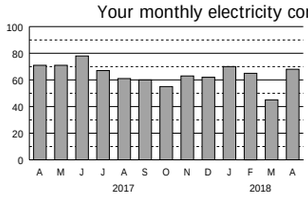

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.35		
Less : VAT	51.19		
Amount Net of VAT	626.16		
Less: BIR 2306	21.34		
BIR 2307	11.76	VATable Sales	583.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.59
Amount Due	593.06	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	644.25	TOTAL SALES	677.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2470/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAYON,ALBERTO
Meter Number : MTR1065632
Pole Number : 0534386
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/2470/0/10/04-27-2018/54 3845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171754835182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572589

17162200004

Date : 04-27-2018

BC20/203.2/2480/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716220000-4

Customer Information----------

Name : BACLAYON,JUDITH LAPINA TM

Premise Address: 113 TABADA BASAK SAN NICOLAS
Billing Address: 113 TABADA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180476	Pole No	:	0534386
Serial No	:	40118214	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 12.00

Your monthly electricity consumption chart

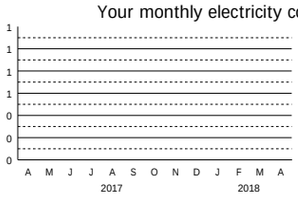

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2480/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAYON,JUDITH LAPINA TM

Meter Number : MTR1180476

Pole Number : 0534386

Billing Period : APRIL 2018

Premise Address: 113 TABADA BASAK SAN NICOLAS
Billing Address: 113 TABADA BASAK SAN NICOLAS

BC20/203.2/2480/0/10/04-27-2018/54 3846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466571958671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571105

4661373487

Date : 04-27-2018

BC20/203.2/2485/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661373487-3

Customer Information----------

Name : BAGUINANG,CARMELITA DEL ROSARIO

Premise Address: COLVETA TABADA ST. MAMBALING,CEBU CITY
Billing Address: COLVETA TABADA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065671	Pole No	:	0534386
Serial No	:	40026269	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4908
Period From	:	03-26-2018	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	222	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018		2,104.61
TOTAL AMOUNT DUE		2,104.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,761.00

Your monthly electricity consumption chart

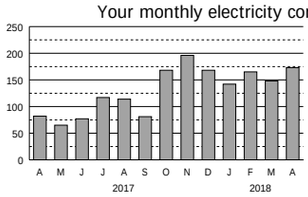

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2485/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUINANG,CARMELITA DEL ROSARIO

Meter Number : MTR1065671

Pole Number : 0534386

Billing Period : APRIL 2018

Premise Address: COLVETA TABADA ST. MAMBALING,CEBU CITY
Billing Address: COLVETA TABADA ST. MAMBALING,CEBU CITY

BC20/203.2/2485/0/10/04-27-2018/54

3847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452336592057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45263200003

BILLING STATEMENT

1014567452

Date : 04-27-2018

BC20/203.2/2510/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526320000-3

Customer Information----------
Name : ROSELL,SARAH B

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065631	Pole No	:	0534386
Serial No	:	40026209	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3099
Period From	:	03-26-2018	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		2.77
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.34
CURRENT BILL - APRIL 2018		1,425.22
TOTAL AMOUNT DUE		1,424.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,047.00

Your monthly electricity consumption chart

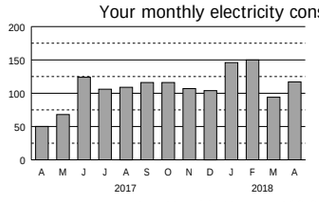

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.22		
Less : VAT	109.29		
Amount Net of VAT	1,315.93		
Less: BIR 2306	45.54		
BIR 2307	25.00	VATable Sales	1,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.05
Amount Due	1,245.39	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,354.68	TOTAL SALES	1,425.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2510/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,SARAH B
Meter Number : MTR1065631
Pole Number : 0534386
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/2510/0/10/04-27-2018/54

3848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354294193670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567888

35473200000

Date : 04-27-2018

BC20/203.2/2650/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547320000-0

Customer Information----------

Name : ERASMO,MA. VICTORIA P

Premise Address: COLVETA, TABADA SAN NICOLAS CEBU CITY
Billing Address: COLVETA, TABADA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180757	Pole No	:	0534386
Serial No	:	40116994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1126
Period From	:	03-26-2018	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	110	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.6834/kWh	62.19
System Loss Charge	0.9273/kWh	84.38
Sub-Total		684.95
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		39.97
Transmission		6.74
System Loss		6.53
Distribution		31.84
Others		2.18
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		146.51
CURRENT BILL - APRIL 2018		1,136.98
TOTAL AMOUNT DUE		1,136.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 888.00

Your monthly electricity consumption chart

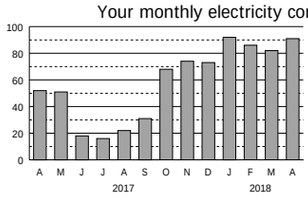

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.98		
Less : VAT	87.95		
Amount Net of VAT	1,049.03		
Less: BIR 2306	36.65		
BIR 2307	19.96	VATable Sales	990.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.56
Amount Due	992.42	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,080.37	TOTAL SALES	1,136.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2650/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERASMO,MA. VICTORIA P

Meter Number : MTR1180757

Pole Number : 0534386

Billing Period : APRIL 2018

Premise Address: COLVETA, TABADA SAN NICOLAS CEBU CITY
Billing Address: COLVETA, TABADA SAN NICOLAS CEBU CITY

BC20/203.2/2650/0/10/04-27-2018/54

3849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095000978288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578917

09511159650

Date : 04-27-2018

BC20/203.2/2670/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951115965-0

Customer Information----------
Name : PAEZ,JANE GECERA

Premise Address: TABADA ST. MAMBALING, CEBU CITY
Billing Address: TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180608	Pole No	:	0534386
Serial No	:	40118381	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	965
Period From	:	03-26-2018	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	307	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,234.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		- 2,728.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 316.00

Your monthly electricity consumption chart

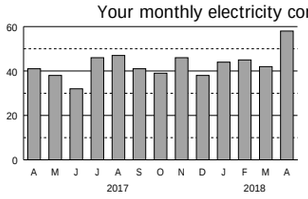

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2670/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAEZ,JANE GECERA
Meter Number : MTR1180608
Pole Number : 0534386
Billing Period : APRIL 2018

Premise Address: TABADA ST. MAMBALING, CEBU CITY
Billing Address: TABADA ST. MAMBALING, CEBU CITY

BC20/203.2/2670/0/10/04-27-2018/54 3850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969539867884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571736

96903200002

Date : 04-27-2018

BC20/203.2/2680/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690320000-2

Customer Information----------

Name : OCANADA,NESTOR C TM

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063625	Pole No	:	0534414
Serial No	:	125292507	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4566
Period From	:	03-26-2018	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,410.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,300.00

Your monthly electricity consumption chart

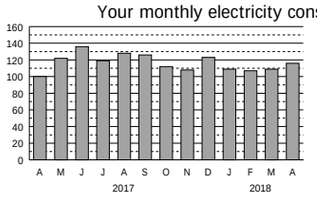

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2680/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,NESTOR C TM
Meter Number : MTR1063625
Pole Number : 0534414
Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

BC20/203.2/2680/0/10/04-27-2018/54

3851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550274591212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566602

55041200001

Date : 04-27-2018

BC20/203.2/2740/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504120000-1

Customer Information----------
Name : TAN,CLAUDIA

Premise Address: 125 COL TABADA ST CEBU CITY
Billing Address: 125 COL TABADA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056818	Pole No	:	0534435
Serial No	:	125289099	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8616
Period From	:	03-26-2018	Prev Rdg	:	8470
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:		Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 853.00	17.06
Sub-Total		81.47
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		5.52
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		232.05
CURRENT BILL - APRIL 2018		1,796.31
TOTAL AMOUNT DUE		1,796.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 353.00

Your monthly electricity consumption chart

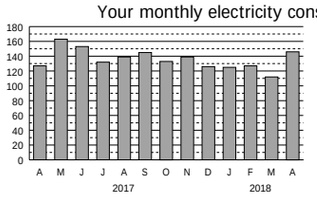

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.31		
Less : VAT	138.28		
Amount Net of VAT	1,658.03		
Less: BIR 2306	57.61		
BIR 2307	31.52	VATable Sales	1,564.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.77
Amount Due	1,568.90	VAT Zero Rated Sales	0.00
Add : VAT	138.28	VAT Amount	138.28
TOTAL AMOUNT DUE	1,707.18	TOTAL SALES	1,796.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2740/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CLAUDIA
Meter Number : MTR1056818
Pole Number : 0534435
Billing Period : APRIL 2018

Premise Address: 125 COL TABADA ST CEBU CITY
Billing Address: 125 COL TABADA ST CEBU CITY

BC20/203.2/2740/0/10/04-27-2018/54

3852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300198895386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566669

30053400005

Date : 04-27-2018

BC20/203.2/2770/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005340000-5

Customer Information----------

Name : OCANADA,SERGIA N TM

Premise Address: TABADA ST. MAMBALING CEBU CITY

Billing Address: TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063605	Pole No	:	0520460
Serial No	:	125292523	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2914
Period From	:	03-26-2018	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	1566	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,780.66
Transmission Charge	0.3929/kWh	184.66
System Loss Charge	0.9514/kWh	447.16
Sub-Total		3,412.48
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.95
Surcharge	0.02 of 450.00	9.00
Sub-Total		216.36
Government Charges		
Franchise Tax - Local		37.34
Value Added Tax		
Generation		206.49
Transmission		20.02
System Loss		33.99
Distribution		161.98
Others		12.21
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		739.70
CURRENT BILL - APRIL 2018		5,718.35
TOTAL AMOUNT DUE		5,718.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 450.00

Your monthly electricity consumption chart

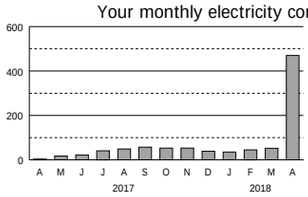

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,718.35		
Less : VAT	438.25		
Amount Net of VAT	5,280.10		
Less: BIR 2306	182.61		
BIR 2307	100.32	VATable Sales	4,978.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.45
Amount Due	4,997.17	VAT Zero Rated Sales	0.00
Add : VAT	438.25	VAT Amount	438.25
TOTAL AMOUNT DUE	5,435.42	TOTAL SALES	5,718.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2770/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SERGIA N TM

Meter Number : MTR1063605

Pole Number : 0520460

Billing Period : APRIL 2018

Premise Address: TABADA ST. MAMBALING CEBU CITY
Billing Address: TABADA ST. MAMBALING CEBU CITY

BC20/203.2/2770/0/10/04-27-2018/54

3853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499329945126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49942200004

BILLING STATEMENT

1014579685

Date : 04-27-2018

BC20/203.2/2780/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994220000-4

Customer Information----------

Name : OCANADA,SERGIA N

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059286	Pole No	:	0520460
Serial No	:	125292228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6836
Period From	:	03-26-2018	Prev Rdg	:	6643
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	260	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		127.82
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		9.73
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		309.11
CURRENT BILL - APRIL 2018		2,395.47
TOTAL AMOUNT DUE		2,394.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,134.00

Your monthly electricity consumption chart

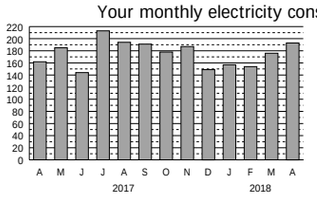

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.47		
Less : VAT	185.02		
Amount Net of VAT	2,210.45		
Less: BIR 2306	77.10		
BIR 2307	42.04	VATable Sales	2,086.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.09
Amount Due	2,091.31	VAT Zero Rated Sales	0.00
Add : VAT	185.02	VAT Amount	185.02
TOTAL AMOUNT DUE	2,276.33	TOTAL SALES	2,395.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2780/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SERGIA N
Meter Number : MTR1059286
Pole Number : 0520460
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/203.2/2780/0/10/04-27-2018/54 3854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637209343418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576366

63703200004

Date : 04-27-2018

BC20/203.2/2790/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370320000-4

Customer Information----------

Name : OCANADA,SERGIA N TM

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059283	Pole No	:	0520460
Serial No	:	125295138	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2029
Period From	:	03-26-2018	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		938.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 620.00

Your monthly electricity consumption chart

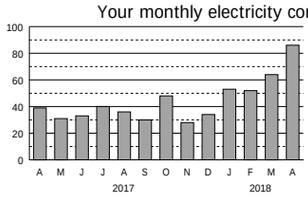

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2790/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCANADA,SERGIA N TM

Meter Number : MTR1059283

Pole Number : 0520460

Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

BC20/203.2/2790/0/10/04-27-2018/54

3855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164647260697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570671

16471200002

Date : 04-27-2018

BC20/203.2/2840/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647120000-2

Customer Information----------

Name : REYES,TOMAS TM P.

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056845	Pole No	:	0520460
Serial No	:	121439520	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3404
Period From	:	03-26-2018	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		878.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 700.00

Your monthly electricity consumption chart

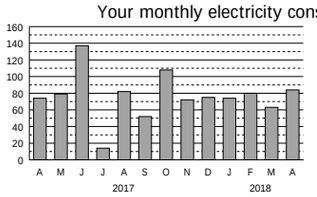

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2840/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,TOMAS TM P.

Meter Number : MTR1056845

Pole Number : 0520460

Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

BC20/203.2/2840/0/10/04-27-2018/54 3856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963529445259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96353200007

BILLING STATEMENT

1014570088

Date : 04-27-2018

BC20/203.2/2870/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635320000-7

Customer Information----------

Name : PLANDO,LOURDES R

Premise Address: COLVETA, TABADA MAMBALING CEBU CITY
Billing Address: COLVETA, TABADA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136584	Pole No	:	0520460
Serial No	:	85000427	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2405
Period From	:	03-26-2018	Prev Rdg	:	2373
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	490	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.6834/kWh	21.87
System Loss Charge	0.9273/kWh	29.67
Sub-Total		240.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 360.50	7.21
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		14.07
Transmission		2.37
System Loss		2.31
Distribution		11.59
Others		1.64
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		52.89
CURRENT BILL - APRIL 2018		411.65
TOTAL AMOUNT DUE		411.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 361.00

Your monthly electricity consumption chart

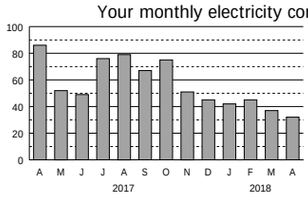

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.65		
Less : VAT	32.22		
Amount Net of VAT	379.43		
Less: BIR 2306	13.42		
BIR 2307	7.23	VATable Sales	358.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	358.78	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	391.00	TOTAL SALES	411.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2870/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANDO,LOURDES R
Meter Number : MTR1136584
Pole Number : 0520460
Billing Period : APRIL 2018

Premise Address: COLVETA, TABADA MAMBALING CEBU CITY
Billing Address: COLVETA, TABADA MAMBALING CEBU CITY

BC20/203.2/2870/0/10/04-27-2018/54

3857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073631021321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573287

07353200004

Date : 04-27-2018

BC20/203.2/2880/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735320000-4

Customer Information----------

Name : PLANDO,LOURDES R

Premise Address: COLVETA, TABADA ST. MAMBALING CEBU CITY
Billing Address: COLVETA, TABADA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136581	Pole No	:	0520460
Serial No	:	85001843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8615
Period From	:	03-26-2018	Prev Rdg	:	8424
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1376	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.6834/kWh	130.53
System Loss Charge	0.9273/kWh	177.11
Sub-Total		1,437.65
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Surcharge	0.02 of 2,621.00	52.42
Sub-Total		136.68
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		83.92
Transmission		14.16
System Loss		13.73
Distribution		66.18
Others		10.90
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		313.60
CURRENT BILL - APRIL 2018		2,439.43
TOTAL AMOUNT DUE		2,439.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,621.00

Your monthly electricity consumption chart

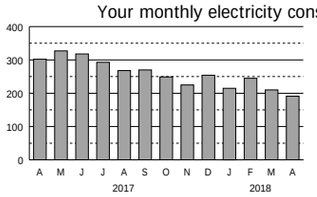

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.43		
Less : VAT	190.34		
Amount Net of VAT	2,249.09		
Less: BIR 2306	79.32		
BIR 2307	42.84	VATable Sales	2,125.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.26
Amount Due	2,126.93	VAT Zero Rated Sales	0.00
Add : VAT	190.34	VAT Amount	190.34
TOTAL AMOUNT DUE	2,317.27	TOTAL SALES	2,439.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2880/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANDO,LOURDES R
Meter Number : MTR1136581
Pole Number : 0520460
Billing Period : APRIL 2018

Premise Address: COLVETA, TABADA ST. MAMBALING CEBU CITY
Billing Address: COLVETA, TABADA ST. MAMBALING CEBU CITY

BC20/203.2/2880/0/10/04-27-2018/54 3858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402492061486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567413

40253200006

Date : 04-27-2018

BC20/203.2/2890/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025320000-6

Customer Information----------

Name : PLANDO,LOURDES R

Premise Address: COLVETA MAMBALING CEBU CITY
Billing Address: COLVETA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136582	Pole No	:	0520460
Serial No	:	85001846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1792
Period From	:	03-26-2018	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	480	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.6834/kWh	18.45
System Loss Charge	0.9273/kWh	25.04
Sub-Total		203.23
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.18
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 654.00	13.08
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		11.86
Transmission		2.01
System Loss		1.93
Distribution		9.87
Others		2.23
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		45.61
CURRENT BILL - APRIL 2018		356.09
TOTAL AMOUNT DUE		355.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 655.00

Your monthly electricity consumption chart

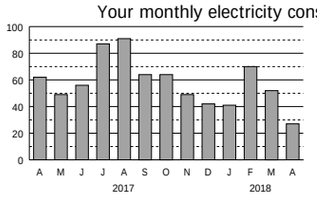

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.09		
Less : VAT	28.10		
Amount Net of VAT	327.99		
Less: BIR 2306	11.70		
BIR 2307	6.26	VATable Sales	310.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.51
Amount Due	310.03	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	338.13	TOTAL SALES	356.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2890/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANDO,LOURDES R
Meter Number : MTR1136582
Pole Number : 0520460
Billing Period : APRIL 2018

Premise Address: COLVETA MAMBALING CEBU CITY
Billing Address: COLVETA MAMBALING CEBU CITY

BC20/203.2/2890/0/10/04-27-2018/54 3859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674495370783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573645

67423200004

Date : 04-27-2018

BC20/203.2/2900/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742320000-4

Customer Information----------

Name : MALANDOG,VICTORIA R

Premise Address: TABADA ST
Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063604	Pole No	:	0520460
Serial No	:	125290780	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4509
Period From	:	03-26-2018	Prev Rdg	:	4437
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		748.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,596.00

Your monthly electricity consumption chart

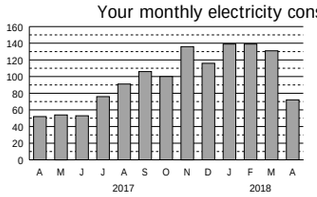

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2900/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALANDOG,VICTORIA R
Meter Number : MTR1063604
Pole Number : 0520460
Billing Period : APRIL 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

BC20/203.2/2900/0/10/04-27-2018/54 3860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840653124083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84041200001

1014578288

Date : 04-27-2018

BC20/203.2/2920/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404120000-1

Customer Information----------

Name : PARDILLO,CLEOFE -UP

Premise Address: 131B COL TABADA ST
Billing Address: 131B COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1056842	Pole No	:	0520460
Serial No	:	121451673	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5018
Period From	:	03-26-2018	Prev Rdg	:	4788
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.44
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		361.75
CURRENT BILL - APRIL 2018		2,796.26
TOTAL AMOUNT DUE		2,795.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,821.00

Your monthly electricity consumption chart

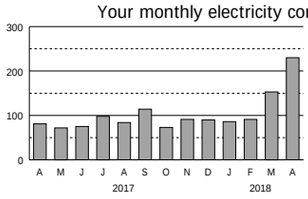

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.26		
Less : VAT	214.25		
Amount Net of VAT	2,582.01		
Less: BIR 2306	89.30		
BIR 2307	49.06	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,443.65	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,657.90	TOTAL SALES	2,796.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2920/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARDILLO,CLEOFE -UP
Meter Number : MTR1056842
Pole Number : 0520460
Billing Period : APRIL 2018

Premise Address: 131B COL TABADA ST
Billing Address: 131B COL TABADA ST

BC20/203.2/2920/0/10/04-27-2018/54 3861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740240304929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74041200002

1014578002

Date : 04-27-2018

BC20/203.2/2930/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404120000-2

Customer Information----------

Name : DIOLAN,EDUARDO -DWN

Premise Address: BK #31 COL. TABADA ST. MAMBALING
Billing Address: BK #31 COL. TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063602	Pole No	:	0520460
Serial No	:	125292551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3934
Period From	:	03-26-2018	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		479.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,081.00

Your monthly electricity consumption chart

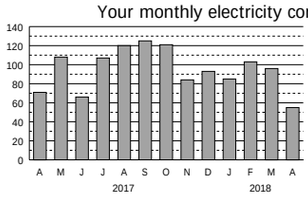

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2930/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOLAN,EDUARDO -DWN
Meter Number : MTR1063602
Pole Number : 0520460
Billing Period : APRIL 2018

Premise Address: BK #31 COL. TABADA ST. MAMBALING
Billing Address: BK #31 COL. TABADA ST. MAMBALING

BC20/203.2/2930/0/10/04-27-2018/54 3862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150888436654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566702

15041200005

Date : 04-27-2018

BC20/203.2/2940/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504120000-5

Customer Information----------

Name : ABELLANOSA,SALLY MANUBAG

Premise Address: 131-B COL. TABADA ST. MAMBALING

Billing Address: 131-B COL. TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063628	Pole No	:	0520495
Serial No	:	125290690	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5366
Period From	:	03-26-2018	Prev Rdg	:	5257
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,327.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,357.00

Your monthly electricity consumption chart

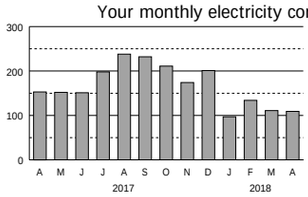

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2940/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,SALLY MANUBAG

Meter Number : MTR1063628

Pole Number : 0520495

Billing Period : APRIL 2018

Premise Address: 131-B COL. TABADA ST. MAMBALING
Billing Address: 131-B COL. TABADA ST. MAMBALING

BC20/203.2/2940/0/10/04-27-2018/54 3863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380592300776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575326

38082200007

Date : 04-27-2018

BC20/203.2/2950/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808220000-7

Customer Information----------

Name : ABELLANOSA,MANOLITO R

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063609	Pole No	:	0520495
Serial No	:	125291997	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2082
Period From	:	03-26-2018	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	288	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.6834/kWh	23.24
System Loss Charge	0.9273/kWh	31.53
Sub-Total		255.92
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		14.93
Transmission		2.52
System Loss		2.45
Distribution		12.27
Others		0.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		55.16
CURRENT BILL - APRIL 2018		428.36
TOTAL AMOUNT DUE		424.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 875.00

Your monthly electricity consumption chart

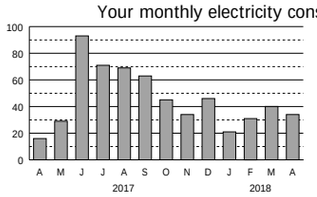

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.36		
Less : VAT	33.25		
Amount Net of VAT	395.11		
Less: BIR 2306	13.85		
BIR 2307	7.52	VATable Sales	373.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	373.74	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	406.99	TOTAL SALES	428.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2950/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,MANOLITO R

Meter Number : MTR1063609

Pole Number : 0520495

Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

BC20/203.2/2950/0/10/04-27-2018/54 3864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624970094626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572726

62471200006

Date : 04-27-2018

BC20/203.2/2990/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247120000-6

Customer Information----------

Name : PADICA,JOSEPHINE TM B.

Premise Address: TABADA ST BASAK CEBU CITY
Billing Address: TABADA ST BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056843	Pole No	:	0520495
Serial No	:	125290025	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8238
Period From	:	03-26-2018	Prev Rdg	:	8068
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		4.03
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		267.56
CURRENT BILL - APRIL 2018		2,068.28
TOTAL AMOUNT DUE		2,067.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,845.00

Your monthly electricity consumption chart

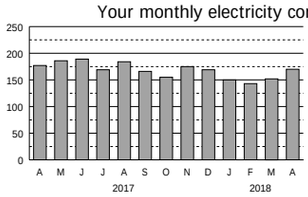

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.28		
Less : VAT	158.51		
Amount Net of VAT	1,909.77		
Less: BIR 2306	66.05		
BIR 2307	36.28	VATable Sales	1,800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.05
Amount Due	1,807.44	VAT Zero Rated Sales	0.00
Add : VAT	158.51	VAT Amount	158.51
TOTAL AMOUNT DUE	1,965.95	TOTAL SALES	2,068.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2990/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADICA,JOSEPHINE TM B.
Meter Number : MTR1056843
Pole Number : 0520495
Billing Period : APRIL 2018

Premise Address: TABADA ST BASAK CEBU CITY
Billing Address: TABADA ST BASAK CEBU CITY

BC20/203.2/2990/0/10/04-27-2018/54 3865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204804665755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20473200002

BILLING STATEMENT

1014567836

Date : 04-27-2018

BC20/203.2/3020/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047320000-2

Customer Information----------

Name : OBENIETA,CESAR N

Premise Address: 131 - F COL. V TABADA ST., MAMBALING CEBU CITY
Billing Address: 131 - F COL. V TABADA ST., MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063607	Pole No	:	0520495
Serial No	:	125290803	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11611
Period From	:	03-26-2018	Prev Rdg	:	11110
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	1169	Billed kWh	:	501

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,964.07
Transmission Charge	0.3929/kWh	196.84
System Loss Charge	0.9514/kWh	476.65
Sub-Total		3,637.56
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.97
Sub-Total		221.03
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		220.09
Transmission		21.35
System Loss		36.24
Distribution		172.62
Others		11.85
NPC/PSALM Adjustment		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
NPC Stranded Debts	0.0265/kWh	13.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.68
Sub-Total		787.19
CURRENT BILL - APRIL 2018		6,084.29
TOTAL AMOUNT DUE		6,084.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 4,762.00

Your monthly electricity consumption chart

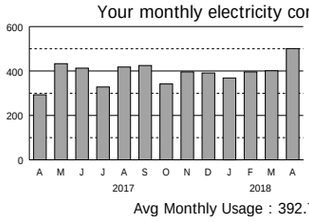

Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,084.29		
Less : VAT	465.95		
Amount Net of VAT	5,618.34		
Less: BIR 2306	194.14		
BIR 2307	106.74	VATable Sales	5,297.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.24
Amount Due	5,317.46	VAT Zero Rated Sales	0.00
Add : VAT	465.95	VAT Amount	465.95
TOTAL AMOUNT DUE	5,783.41	TOTAL SALES	6,084.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3020/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENIETA,CESAR N

Meter Number : MTR1063607

Pole Number : 0520495

Billing Period : APRIL 2018

Premise Address: 131 - F COL. V TABADA ST., MAMBALING CEBU CITY
Billing Address: 131 - F COL. V TABADA ST., MAMBALING CEBU CITY

BC20/203.2/3020/0/10/04-27-2018/54

3866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353174379811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567680

35313200004

Date : 04-27-2018

BC20/203.2/3040/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531320000-4

Customer Information----------

Name : RENTOMA,VIVENCIO D

Premise Address: 131 TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 131 TABADA ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063620	Pole No	:	0520502
Serial No	:	125294180	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6137
Period From	:	03-26-2018	Prev Rdg	:	5969
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	260	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		2,043.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,928.00

Your monthly electricity consumption chart

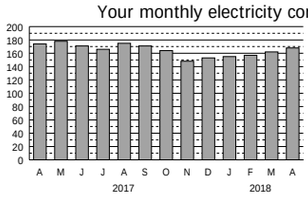

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3040/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENTOMA,VIVENCIO D

Meter Number : MTR1063620

Pole Number : 0520502

Billing Period : APRIL 2018

Premise Address: 131 TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 131 TABADA ST BASAK SAN NICOLAS CEBU CITY

BC20/203.2/3040/0/10/04-27-2018/54

3867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645667362072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64590200008

BILLING STATEMENT

1014578675

Date : 04-27-2018

BC20/203.2/3060/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459020000-8

Customer Information----------

Name : ALVARIDA,MARICEL TM D.

Premise Address: COLVETA II BASAK CEBU CITY
Billing Address: COLVETA II BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070059	Pole No	:	0520502
Serial No	:	125281633	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1897
Period From	:	03-26-2018	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 366.00

Your monthly electricity consumption chart

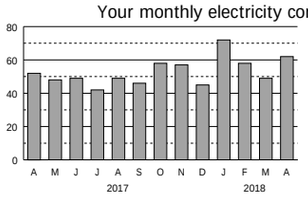

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3060/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARIDA,MARICEL TM D.
Meter Number : MTR1070059
Pole Number : 0520502
Billing Period : APRIL 2018

Premise Address: COLVETA II BASAK CEBU CITY
Billing Address: COLVETA II BASAK CEBU CITY

BC20/203.2/3060/0/10/04-27-2018/54

3868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406858298041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568795

40681200008

Date : 04-27-2018

BC20/203.2/3080/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068120000-8

Customer Information----------

Name : PADICA,YVONNE TM B.

Premise Address: 131-B COLVETA ST MAMBALING CEBU CITY
Billing Address: 131-B COLVETA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063606	Pole No	:	0520502
Serial No	:	125290778	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3584
Period From	:	03-26-2018	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,594.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		- 2,763.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 31, 2017 - 5,000.00

Your monthly electricity consumption chart

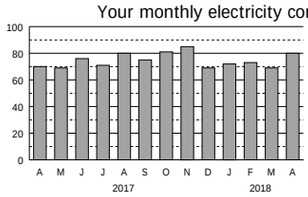

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3080/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADICA,YVONNE TM B.
Meter Number : MTR1063606
Pole Number : 0520502
Billing Period : APRIL 2018

Premise Address: 131-B COLVETA ST MAMBALING CEBU CITY
Billing Address: 131-B COLVETA ST MAMBALING CEBU CITY

BC20/203.2/3080/0/10/04-27-2018/54 3869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865523574241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86587897827

BILLING STATEMENT

1014570781

Date : 04-27-2018

BC20/203.2/3085/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658789782-7

Customer Information----------

Name : FIEL,CLIMACO ADOLFO

Premise Address: SITIO COLVETE II TABADA, MAMBALING CEBU CITY
Billing Address: SITIO COLVETE II TABADA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074992	Pole No	:	0520502
Serial No	:	40017872	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1772
Period From	:	03-26-2018	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 101.26
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.47
CURRENT BILL - APRIL 2018		758.22
TOTAL AMOUNT DUE		750.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 600.00

Your monthly electricity consumption chart

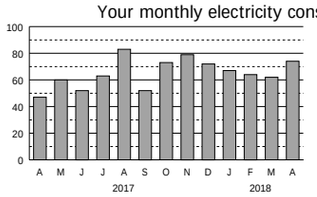

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.22		
Less : VAT	58.98		
Amount Net of VAT	699.24		
Less: BIR 2306	24.57		
BIR 2307	13.15	VATable Sales	652.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.49
Amount Due	661.52	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	720.50	TOTAL SALES	758.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3085/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIEL,CLIMACO ADOLFO
Meter Number : MTR1074992
Pole Number : 0520502
Billing Period : APRIL 2018

Premise Address: SITIO COLVETE II TABADA, MAMBALING CEBU CITY
Billing Address: SITIO COLVETE II TABADA, MAMBALING CEBU CITY

BC20/203.2/3085/0/10/04-27-2018/54 3870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766237254244

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014571019

76633200001

Date : 04-27-2018

BC20/203.2/3120/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663320000-1

Customer Information----------

Name : TINAPAY,RODOLFO O

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1056820	Pole No	:	0520481
Serial No	:	125289093	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4563
Period From	:	03-26-2018	Prev Rdg	:	4465
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		2.88
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.00
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.86
CURRENT BILL - APRIL 2018		1,150.69
TOTAL AMOUNT DUE		1,150.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,053.00

Your monthly electricity consumption chart

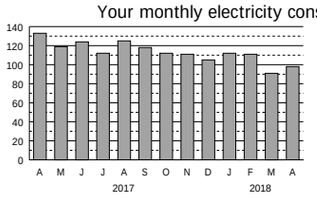

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.69		
Less : VAT	88.29		
Amount Net of VAT	1,062.40		
Less: BIR 2306	36.80		
BIR 2307	20.15	VATable Sales	999.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.57
Amount Due	1,005.45	VAT Zero Rated Sales	0.00
Add : VAT	88.29	VAT Amount	88.29
TOTAL AMOUNT DUE	1,093.74	TOTAL SALES	1,150.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3120/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINAPAY,RODOLFO O
Meter Number : MTR1056820
Pole Number : 0520481
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/3120/0/10/04-27-2018/54

3871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807000002849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80723893063

1014568507

Date : 04-27-2018

BC20/203.2/3130/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072389306-3

Customer Information----------

Name : QUINTANA,DELYLA TINAPAY

Premise Address: 131-B COL. TABADA ST. BASAK SAN NICOLAS
Billing Address: 131-B COL. TABADA ST. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1063615	Pole No	:	0520481
Serial No	:	125290815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3647
Period From	:	03-26-2018	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	144	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 102.34
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.20
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.40
CURRENT BILL - APRIL 2018		638.87
TOTAL AMOUNT DUE		638.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 377.00

Your monthly electricity consumption chart

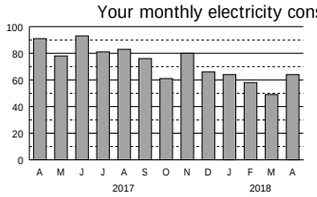

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.87		
Less : VAT	48.31		
Amount Net of VAT	590.56		
Less: BIR 2306	20.12		
BIR 2307	11.09	VATable Sales	550.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.09
Amount Due	559.35	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	607.66	TOTAL SALES	638.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3130/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINTANA,DELYLA TINAPAY

Meter Number : MTR1063615

Pole Number : 0520481

Billing Period : APRIL 2018

Premise Address: 131-B COL. TABADA ST. BASAK SAN NICOLAS
Billing Address: 131-B COL. TABADA ST. BASAK SAN NICOLAS

BC20/203.2/3130/0/10/04-27-2018/54

3872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372493925351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37203200003

BILLING STATEMENT

1014572904

Date : 04-27-2018

BC20/203.2/3150/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720320000-3

Customer Information----------

Name : CUIZON,JOSEFINA C

Premise Address: TABADA BASAK
Billing Address: TABADA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1056817	Pole No	:	0520481
Serial No	:	125289100	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10470
Period From	:	03-26-2018	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.82
Sub-Total		125.30
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		6.72
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		446.51
CURRENT BILL - APRIL 2018		3,451.43
TOTAL AMOUNT DUE		3,450.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,046.00

Your monthly electricity consumption chart

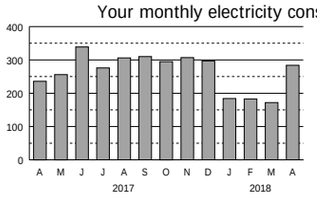

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.43		
Less : VAT	264.39		
Amount Net of VAT	3,187.04		
Less: BIR 2306	110.18		
BIR 2307	60.55	VATable Sales	3,004.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.12
Amount Due	3,016.31	VAT Zero Rated Sales	0.00
Add : VAT	264.39	VAT Amount	264.39
TOTAL AMOUNT DUE	3,280.70	TOTAL SALES	3,451.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3150/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,JOSEFINA C
Meter Number : MTR1056817
Pole Number : 0520481
Billing Period : APRIL 2018

Premise Address: TABADA BASAK
Billing Address: TABADA BASAK

BC20/203.2/3150/0/10/04-27-2018/54 3873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338477578685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576939

33804200005

Date : 04-27-2018

BC20/203.2/3160/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380420000-5

Customer Information----------

Name : ALFORQUE,RESTITUTO T

Premise Address: 130-A TABADA ST. MAMBALING
Billing Address: 130-A TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1056816	Pole No	:	0520481
Serial No	:	125289098	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8033
Period From	:	03-26-2018	Prev Rdg	:	7812
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		144.74
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		10.94
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		353.67
CURRENT BILL - APRIL 2018		2,740.35
TOTAL AMOUNT DUE		2,739.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,363.00

Your monthly electricity consumption chart

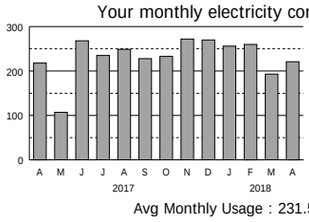

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.35		
Less : VAT	211.59		
Amount Net of VAT	2,528.76		
Less: BIR 2306	88.17		
BIR 2307	48.09	VATable Sales	2,386.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.08
Amount Due	2,392.50	VAT Zero Rated Sales	0.00
Add : VAT	211.59	VAT Amount	211.59
TOTAL AMOUNT DUE	2,604.09	TOTAL SALES	2,740.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3160/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,RESTITUTO T

Meter Number : MTR1056816

Pole Number : 0520481

Billing Period : APRIL 2018

Premise Address: 130-A TABADA ST. MAMBALING
Billing Address: 130-A TABADA ST. MAMBALING

BC20/203.2/3160/0/10/04-27-2018/54

3874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 956921059348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568508

95646156091

Date : 04-27-2018

BC20/203.2/3175/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564615609-1

Customer Information----------

Name : DACAY,SHINY GAYLE ABELLANOSA

Premise Address: 131-A TABADA ST. SITIO COLVETA II BASAK SAN NICOLAS, CEBU CITY

Billing Address: 131-A TABADA ST. SITIO COLVETA II BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134885	Pole No	:	0520481
Serial No	:	40092148	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3208
Period From	:	03-26-2018	Prev Rdg	:	3164
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 176.44
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.53
CURRENT BILL - APRIL 2018		325.46
TOTAL AMOUNT DUE		281.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 230.00

Your monthly electricity consumption chart

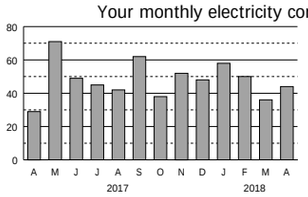

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.46		
Less : VAT	24.75		
Amount Net of VAT	300.71		
Less: BIR 2306	10.31		
BIR 2307	5.52	VATable Sales	273.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.78
Amount Due	284.88	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	309.63	TOTAL SALES	325.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3175/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAY,SHINY GAYLE ABELLANOSA

Meter Number : MTR1134885

Pole Number : 0520481

Billing Period : APRIL 2018

Premise Address: 131-A TABADA ST. SITIO COLVETA II BASAK SAN NICOLAS, CEBU CITY
Billing Address: 131-A TABADA ST. SITIO COLVETA II BASAK SAN NICOLAS, CEBU CITY

BC20/203.2/3175/0/10/04-27-2018/54

3875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 429051235679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42904200005

1014574800

Date : 04-27-2018

BC20/203.2/3180/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290420000-5

Customer Information----------

Name : ALFORQUE,GLORIA ROMA

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063610	Pole No	:	0520481
Serial No	:	125292869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5119
Period From	:	03-26-2018	Prev Rdg	:	4959
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	230	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		101.07
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		7.47
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		255.73
CURRENT BILL - APRIL 2018		1,981.30
TOTAL AMOUNT DUE		1,981.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,524.00

Your monthly electricity consumption chart

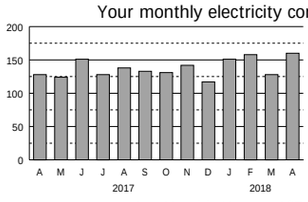

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.30		
Less : VAT	152.88		
Amount Net of VAT	1,828.42		
Less: BIR 2306	63.69		
BIR 2307	34.77	VATable Sales	1,725.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.85
Amount Due	1,729.96	VAT Zero Rated Sales	0.00
Add : VAT	152.88	VAT Amount	152.88
TOTAL AMOUNT DUE	1,882.84	TOTAL SALES	1,981.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3180/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,GLORIA ROMA
Meter Number : MTR1063610
Pole Number : 0520481
Billing Period : APRIL 2018

Premise Address: TABADA ST. MAMBALING
Billing Address: TABADA ST. MAMBALING

BC20/203.2/3180/0/10/04-27-2018/54

3876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192759382790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577989

19280200007

Date : 04-27-2018

BC20/203.2/3190/0520474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928020000-7

Customer Information----------

Name : RIAS,SARAH O

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1059309	Pole No	:	0520474
Serial No	:	125292201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17887
Period From	:	03-26-2018	Prev Rdg	:	17473
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	50	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,449.35
Transmission Charge	0.3929/kWh	162.66
System Loss Charge	0.9514/kWh	393.88
Sub-Total		3,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.85
Sub-Total		182.66
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		181.87
Transmission		17.64
System Loss		29.95
Distribution		142.75
Others		9.80
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		650.61
CURRENT BILL - APRIL 2018		5,028.74
TOTAL AMOUNT DUE		5,028.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 4,003.00

Your monthly electricity consumption chart

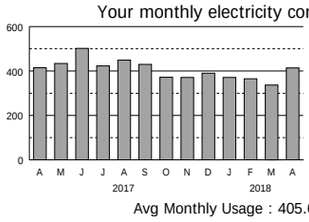

Avg Monthly Usage : 405.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.74		
Less : VAT	385.15		
Amount Net of VAT	4,643.59		
Less: BIR 2306	160.47		
BIR 2307	88.22	VATable Sales	4,378.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.46
Amount Due	4,394.90	VAT Zero Rated Sales	0.00
Add : VAT	385.15	VAT Amount	385.15
TOTAL AMOUNT DUE	4,780.05	TOTAL SALES	5,028.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3190/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIAS,SARAH O
Meter Number : MTR1059309
Pole Number : 0520474
Billing Period : APRIL 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

BC20/203.2/3190/0/10/04-27-2018/54

3877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570874426469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572260

57053200002

Date : 04-27-2018

BC20/203.2/3220/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705320000-2

Customer Information----------

Name : ALIVIANO,EDWIN H

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065856	Pole No	:	0520432
Serial No	:	40026387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6950
Period From	:	03-26-2018	Prev Rdg	:	6716
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	260	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.54
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		368.03
CURRENT BILL - APRIL 2018		2,844.78
TOTAL AMOUNT DUE		2,843.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,442.00

Your monthly electricity consumption chart

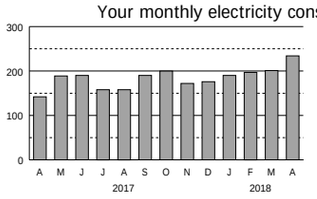

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.78		
Less : VAT	217.96		
Amount Net of VAT	2,626.82		
Less: BIR 2306	90.83		
BIR 2307	49.91	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.07
Amount Due	2,486.08	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,704.04	TOTAL SALES	2,844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3220/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIANO,EDWIN H

Meter Number : MTR1065856

Pole Number : 0520432

Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

BC20/203.2/3220/0/10/04-27-2018/54

3878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312148885326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31263200003

BILLING STATEMENT

1014569963

Date : 04-27-2018

BC20/203.2/3240/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126320000-3

Customer Information----------

Name : CANETE,EMELIE A

Premise Address: COLVETA II TABADA ST. BASAK SAN NICOLAS MAMBALING CEBU CITY
Billing Address: COLVETA II TABADA ST. BASAK SAN NICOLAS MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063627	Pole No	:	0520481
Serial No	:	125290776	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	981
Period From	:	03-26-2018	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	325	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.6834/kWh	12.98
System Loss Charge	0.9273/kWh	17.62
Sub-Total		143.01
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.24
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 361.00	7.22
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		8.35
Transmission		1.41
System Loss		1.37
Distribution		7.12
Others		1.33
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		32.02
CURRENT BILL - APRIL 2018		249.99
TOTAL AMOUNT DUE		249.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 361.00

Your monthly electricity consumption chart

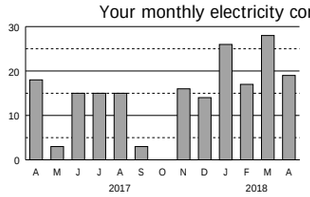

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.99		
Less : VAT	19.72		
Amount Net of VAT	230.27		
Less: BIR 2306	8.22		
BIR 2307	4.39	VATable Sales	217.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.30
Amount Due	217.66	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	237.38	TOTAL SALES	249.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3240/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,EMELIE A
Meter Number : MTR1063627
Pole Number : 0520481
Billing Period : APRIL 2018

Premise Address: COLVETA II TABADA ST. BASAK SAN NICOLAS MAMBALING CEBU CITY
Billing Address: COLVETA II TABADA ST. BASAK SAN NICOLAS MAMBALING CEBU CITY

BC20/203.2/3240/0/10/04-27-2018/54

3879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640911262354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577213

64082200003

Date : 04-27-2018

BC20/203.2/3250/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408220000-3

Customer Information----------

Name : PIQUERO,JOCELYN D

Premise Address: 137-C COLVETA II, BASAK MAMBALING CEBU CITY
Billing Address: 137-C COLVETA II, BASAK MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094262	Pole No	:	0520432
Serial No	:	40027546	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	780
Period From	:	03-26-2018	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	920	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.6834/kWh	43.74
System Loss Charge	0.9273/kWh	59.35
Sub-Total		481.73
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		28.10
Transmission		4.75
System Loss		4.60
Distribution		22.58
Others		1.53
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		103.25
CURRENT BILL - APRIL 2018		801.34
TOTAL AMOUNT DUE		801.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 258.00

Your monthly electricity consumption chart

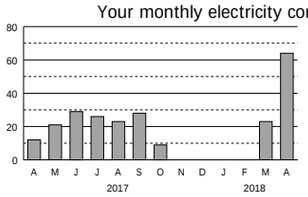

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.34		
Less : VAT	62.05		
Amount Net of VAT	739.29		
Less: BIR 2306	25.85		
BIR 2307	14.07	VATable Sales	698.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.20
Amount Due	699.37	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	761.42	TOTAL SALES	801.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3250/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIQUERO,JOCELYN D
Meter Number : MTR1094262
Pole Number : 0520432
Billing Period : APRIL 2018

Premise Address: 137-C COLVETA II, BASAK MAMBALING CEBU CITY
Billing Address: 137-C COLVETA II, BASAK MAMBALING CEBU CITY

BC20/203.2/3250/0/10/04-27-2018/54

3880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372591695685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37286231149

1014573053

Date : 04-27-2018

BC20/203.2/3255/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728623114-9

Customer Information----------

Name : PIQUERO,JOCELYN DECIERDO

Premise Address: 137-C COLVETA II BASAK SAN NICOLAS, CEBU CITY
Billing Address: 137-C COLVETA II BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065757	Pole No	:	0520425
Serial No	:	40026403	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2054
Period From	:	03-26-2018	Prev Rdg	:	1975
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	580	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		793.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 500.00

Your monthly electricity consumption chart

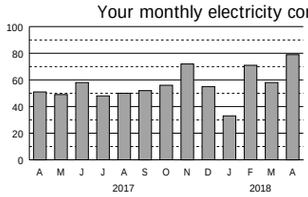

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3255/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIQUERO,JOCELYN DECIERDO

Meter Number : MTR1065757

Pole Number : 0520425

Billing Period : APRIL 2018

Premise Address: 137-C COLVETA II BASAK SAN NICOLAS, CEBU CITY
Billing Address: 137-C COLVETA II BASAK SAN NICOLAS, CEBU CITY

BC20/203.2/3255/0/10/04-27-2018/54

3881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 632838227850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63261200008

BILLING STATEMENT

1014575075

Date : 04-27-2018

BC20/203.2/3270/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326120000-8

Customer Information----------

Name : MALINAO,FILEMON

Premise Address: 130-D TABOADA ST MAMBALI NG
Billing Address: 130-D TABOADA ST MAMBALI NG

TIN :

Metering Information----------

Meter No	:	MTR1065853	Pole No	:	0520432
Serial No	:	40026177	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1837
Period From	:	03-26-2018	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 450.00

Your monthly electricity consumption chart

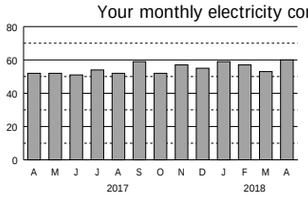

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3270/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,FILEMON
Meter Number : MTR1065853
Pole Number : 0520432
Billing Period : APRIL 2018

Premise Address: 130-D TABOADA ST MAMBALI NG
Billing Address: 130-D TABOADA ST MAMBALI NG

BC20/203.2/3270/0/10/04-27-2018/54

3882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798595797415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7981268462 3

BILLING STATEMENT

1014580019

Date : 04-27-2018

BC20/203.2/3315/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981268462-3

Customer Information----------

Name : FACIOLAN,ARLENE DE GRACIA

Premise Address: 137 TABADA ST. COLVETA II MAMBALING, CEBU CITY
Billing Address: 137 TABADA ST. COLVETA II MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094270	Pole No	:	0520432
Serial No	:	40027563	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3466
Period From	:	03-26-2018	Prev Rdg	:	3347
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	549	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		188.95
CURRENT BILL - APRIL 2018		1,433.56
TOTAL AMOUNT DUE		1,432.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,054.00

Your monthly electricity consumption chart

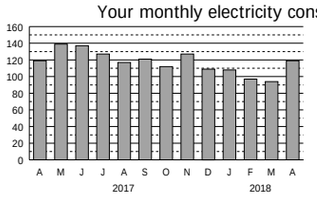

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.56		
Less : VAT	112.76		
Amount Net of VAT	1,320.80		
Less: BIR 2306	46.99		
BIR 2307	25.08	VATable Sales	1,244.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.19
Amount Due	1,248.73	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,361.49	TOTAL SALES	1,433.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3315/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FACIOLAN,ARLENE DE GRACIA
Meter Number : MTR1094270
Pole Number : 0520432
Billing Period : APRIL 2018

Premise Address: 137 TABADA ST. COLVETA II MAMBALING, CEBU CITY
Billing Address: 137 TABADA ST. COLVETA II MAMBALING, CEBU CITY

BC20/203.2/3315/0/10/04-27-2018/54

3883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854942208609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567742

85401069969

Date : 04-27-2018

BC20/203.2/3355/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540106996-9

Customer Information----------

Name : VILLAS,MANUEL CILEN

Premise Address: COLVETA 2 MAMBALING,CEBU CITY
Billing Address: COLVETA 2 MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201497	Pole No	:	0520432
Serial No	:	40122617	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	482
Period From	:	03-26-2018	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		3.67
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 0.86
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		146.41
CURRENT BILL - APRIL 2018		1,116.67
TOTAL AMOUNT DUE		1,116.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,065.00

Your monthly electricity consumption chart

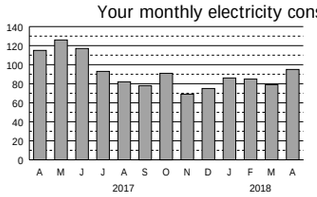

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.67		
Less : VAT	85.74		
Amount Net of VAT	1,030.93		
Less: BIR 2306	35.73		
BIR 2307	19.55	VATable Sales	970.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.67
Amount Due	975.65	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,061.39	TOTAL SALES	1,116.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3355/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAS,MANUEL CILEN

Meter Number : MTR1201497

Pole Number : 0520432

Billing Period : APRIL 2018

Premise Address: COLVETA 2 MAMBALING,CEBU CITY
Billing Address: COLVETA 2 MAMBALING,CEBU CITY

BC20/203.2/3355/0/10/04-27-2018/54

3884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013725474590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01363200005

BILLING STATEMENT

1014570547

Date : 04-27-2018

BC20/203.2/3380/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136320000-5

Customer Information----------

Name : BRIZO,EXUPERIA C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094266	Pole No	:	0520425
Serial No	:	40027705	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10546
Period From	:	03-26-2018	Prev Rdg	:	10245
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.31
Sub-Total		132.80
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		7.12
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		473.21
CURRENT BILL - APRIL 2018		3,657.70
TOTAL AMOUNT DUE		3,656.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,559.00

Your monthly electricity consumption chart

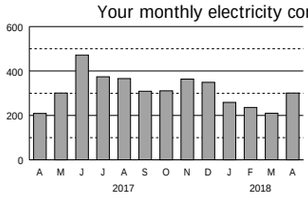

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.70		
Less : VAT	280.20		
Amount Net of VAT	3,377.50		
Less: BIR 2306	116.73		
BIR 2307	64.17	VATable Sales	3,184.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.01
Amount Due	3,196.60	VAT Zero Rated Sales	0.00
Add : VAT	280.20	VAT Amount	280.20
TOTAL AMOUNT DUE	3,476.80	TOTAL SALES	3,657.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3380/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIZO,EXUPERIA C
Meter Number : MTR1094266
Pole Number : 0520425
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/203.2/3380/0/10/04-27-2018/54 3885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104895114749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10413200006

BILLING STATEMENT

1014568005

Date : 04-27-2018

BC20/203.2/3420/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041320000-6

Customer Information----------

Name : ANDRADE,CHONA D

Premise Address: 151 TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 151 TABADA ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094268	Pole No	:	0520425
Serial No	:	40027185	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4401
Period From	:	03-26-2018	Prev Rdg	:	4302
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,132.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 950.00

Your monthly electricity consumption chart

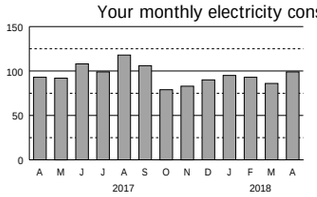

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3420/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADE,CHONA D

Meter Number : MTR1094268

Pole Number : 0520425

Billing Period : APRIL 2018

Premise Address: 151 TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 151 TABADA ST BASAK SAN NICOLAS CEBU CITY

BC20/203.2/3420/0/10/04-27-2018/54

3886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032204920394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03261200004

BILLING STATEMENT

1014576570

Date : 04-27-2018

BC20/203.2/3470/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326120000-4

Customer Information----------

Name : LOPEZ,FAUSTO C

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065849	Pole No	:	0520425
Serial No	:	40026327	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4722
Period From	:	03-26-2018	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 42.60
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 4.97
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		134.23
CURRENT BILL - APRIL 2018		1,007.60
TOTAL AMOUNT DUE		985.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,083.22

Your monthly electricity consumption chart

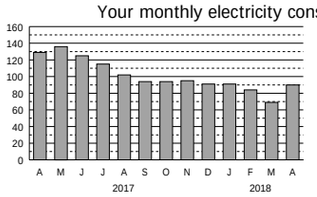

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.60		
Less : VAT	77.10		
Amount Net of VAT	930.50		
Less: BIR 2306	32.12		
BIR 2307	17.60	VATable Sales	873.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	880.78	VAT Zero Rated Sales	0.00
Add : VAT	77.10	VAT Amount	77.10
TOTAL AMOUNT DUE	957.88	TOTAL SALES	1,007.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3470/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,FAUSTO C
Meter Number : MTR1065849
Pole Number : 0520425
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/3470/0/10/04-27-2018/54

3887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394460351654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578927

39492200009

Date : 04-27-2018

BC20/203.2/3480/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949220000-9

Customer Information----------

Name : LOPEZ,EDILBERTO C TM

Premise Address: TABADA MAMBALING

Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065851	Pole No	:	0520425
Serial No	:	40026385	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1419
Period From	:	03-26-2018	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 176.06
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.12
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.99
CURRENT BILL - APRIL 2018		22.12
TOTAL AMOUNT DUE		37.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 195.00

Your monthly electricity consumption chart

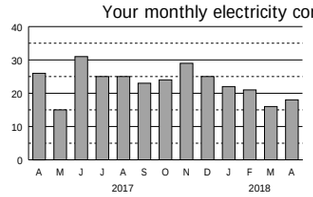

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.12		
Less : VAT	0.79		
Amount Net of VAT	21.33		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	11.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.78	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	21.57	TOTAL SALES	22.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3480/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,EDILBERTO C TM

Meter Number : MTR1065851

Pole Number : 0520425

Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/3480/0/10/04-27-2018/54 3888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294299035576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29417259404

1014580195

Date : 04-27-2018

BC20/203.2/3490/0520411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941725940-4

Customer Information----------

Name : LOPEZ,ESTRELLA CAYACAP

Premise Address: #141-E COLBITA TABADA ST. MAMBALING
Billing Address: #141-E COLBITA TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094265	Pole No	:	0520411
Serial No	:	40027476	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1585
Period From	:	03-26-2018	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		238.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 450.00

Your monthly electricity consumption chart

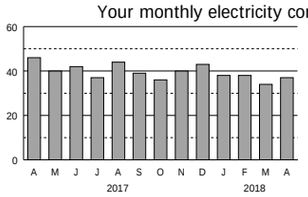

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3490/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ESTRELLA CAYACAP

Meter Number : MTR1094265

Pole Number : 0520411

Billing Period : APRIL 2018

Premise Address: #141-E COLBITA TABADA ST. MAMBALING
Billing Address: #141-E COLBITA TABADA ST. MAMBALING

BC20/203.2/3490/0/10/04-27-2018/54

3889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035887933834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577611

03523200008

Date : 04-27-2018

BC20/203.2/3510/0520446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352320000-8

Customer Information----------

Name : RIAS,SARAH O

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020754	Pole No	:	0520446
Serial No	:	40026201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35859
Period From	:	03-26-2018	Prev Rdg	:	35126
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	140	Billed kWh	:	733

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,336.65
Transmission Charge	0.3929/kWh	288.00
System Loss Charge	0.9514/kWh	697.38
Sub-Total		5,322.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	236.98
Surcharge	0.02 of 33,187.00	663.74
Sub-Total		987.12
Government Charges		
Franchise Tax - Local		63.09
Value Added Tax		
Generation		322.02
Transmission		31.24
System Loss		53.03
Distribution		252.28
Others		97.59
NPC/PSALM Adjustment		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,236.69
CURRENT BILL - APRIL 2018		9,648.17
Advance Payment/Credit Adjustments		- 11,415.00
TOTAL AMOUNT DUE		- 1,766.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 26, 2018 - 1.00

Your monthly electricity consumption chart

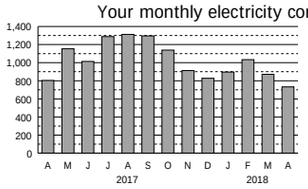

Avg Monthly Usage : 1,021.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,648.17		
Less : VAT	761.72		
Amount Net of VAT	8,886.45		
Less: BIR 2306	317.40		
BIR 2307	169.49	VATable Sales	8,411.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.97
Amount Due	8,399.56	VAT Zero Rated Sales	0.00
Add : VAT	761.72	VAT Amount	761.72
TOTAL AMOUNT DUE	9,161.28	TOTAL SALES	9,648.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3510/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIAS,SARAH O
Meter Number : MTR1020754
Pole Number : 0520446
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING CEBU CITY
Billing Address: TABADA ST MAMBALING CEBU CITY

BC20/203.2/3510/0/10/04-27-2018/54 3890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111760592458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569772

11149758911

Date : 04-27-2018

BC20/203.2/3522/0546496/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114975891-1

Customer Information----------

Name : ALCORDO,JONATHAN REDIRA

Premise Address: COLVETA II MAMBALING, CEBU CITY
Billing Address: COLVETA II MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065751	Pole No	:	0546496
Serial No	:	40026365	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	101
Period From	:	03-26-2018	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	274	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.13
CURRENT BILL - APRIL 2018		210.70
TOTAL AMOUNT DUE		210.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 16.00

Your monthly electricity consumption chart

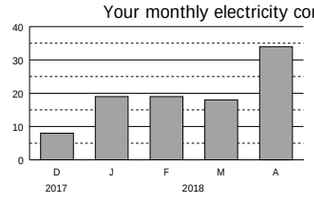

Avg Monthly Usage : 19.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.70		
Less : VAT	15.71		
Amount Net of VAT	194.99		
Less: BIR 2306	6.55		
BIR 2307	3.52	VATable Sales	174.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	200.63	TOTAL SALES	210.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3522/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORDO,JONATHAN REDIRA

Meter Number : MTR1065751

Pole Number : 0546496

Billing Period : APRIL 2018

Premise Address: COLVETA II MAMBALING, CEBU CITY
Billing Address: COLVETA II MAMBALING, CEBU CITY

BC20/203.2/3522/0/10/04-27-2018/54

3891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664079629063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570794

66413200008

Date : 04-27-2018

BC20/203.2/3570/0546440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641320000-8

Customer Information----------

Name : SAVELLON,JOHN LOUIS P

Premise Address: 144 COL TABADA ST MAMBALING CEBU CITY
Billing Address: 144 COL TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065868	Pole No	:	0546440
Serial No	:	40026220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26869
Period From	:	03-26-2018	Prev Rdg	:	26198
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	260	Billed kWh	:	671

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,969.84
Transmission Charge	0.3929/kWh	263.64
System Loss Charge	0.9514/kWh	638.39
Sub-Total		4,871.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	216.93
Sub-Total		296.03
Government Charges		
Franchise Tax - Local		53.20
Value Added Tax		
Generation		294.78
Transmission		28.58
System Loss		48.54
Distribution		230.99
Others		15.88
NPC/PSALM Adjustment		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
NPC Stranded Debts	0.0265/kWh	17.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.79
Sub-Total		1,054.10
CURRENT BILL - APRIL 2018		8,146.93
TOTAL AMOUNT DUE		8,143.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 8,200.00

Your monthly electricity consumption chart

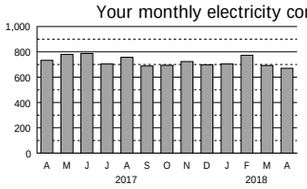

Avg Monthly Usage : 723.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,146.93		
Less : VAT	623.86		
Amount Net of VAT	7,523.07		
Less: BIR 2306	259.95		
BIR 2307	142.92	VATable Sales	7,092.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.24
Amount Due	7,120.20	VAT Zero Rated Sales	0.00
Add : VAT	623.86	VAT Amount	623.86
TOTAL AMOUNT DUE	7,744.06	TOTAL SALES	8,146.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3570/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAVELLON,JOHN LOUIS P
Meter Number : MTR1065868
Pole Number : 0546440
Billing Period : APRIL 2018

Premise Address: 144 COL TABADA ST MAMBALING CEBU CITY
Billing Address: 144 COL TABADA ST MAMBALING CEBU CITY

BC20/203.2/3570/0/10/04-27-2018/54 3892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015741207300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570929

01592200008

Date : 04-27-2018

BC20/203.2/3600/0520446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159220000-8

Customer Information----------

Name : SUICO,FERDINAND T TM

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065758	Pole No	:	0520446
Serial No	:	40026117	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4643
Period From	:	03-26-2018	Prev Rdg	:	4352
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		193.50
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		14.76
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		465.85
CURRENT BILL - APRIL 2018		3,609.81
TOTAL AMOUNT DUE		3,605.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,260.00

Your monthly electricity consumption chart

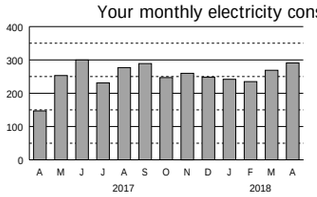

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.81		
Less : VAT	278.76		
Amount Net of VAT	3,331.05		
Less: BIR 2306	116.15		
BIR 2307	63.35	VATable Sales	3,143.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.09
Amount Due	3,151.55	VAT Zero Rated Sales	0.00
Add : VAT	278.76	VAT Amount	278.76
TOTAL AMOUNT DUE	3,430.31	TOTAL SALES	3,609.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3600/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUICO,FERDINAND T TM
Meter Number : MTR1065758
Pole Number : 0520446
Billing Period : APRIL 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

BC20/203.2/3600/0/10/04-27-2018/54 3893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585879260159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576031

58551154709

Date : 04-27-2018

BC20/203.2/3600/0520411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855115470-9

Customer Information----------

Name : ABALLE,MARIA GORGONIA TAG-AT

Premise Address: 144 COL. TABADA ST. MAMBALING, CEBU CITY

Billing Address: 144 COL. TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159187	Pole No	:	0520411
Serial No	:	40107379	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	837
Period From	:	03-26-2018	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	566	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 285.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		- 270.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 26, 2018 - 15.00

Your monthly electricity consumption chart

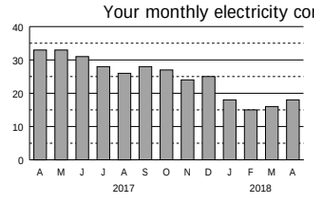

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3600/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,MARIA GORGONIA TAG-AT

Meter Number : MTR1159187

Pole Number : 0520411

Billing Period : APRIL 2018

Premise Address: 144 COL. TABADA ST. MAMBALING, CEBU CITY
Billing Address: 144 COL. TABADA ST. MAMBALING, CEBU CITY

BC20/203.2/3600/0/10/04-27-2018/54

3894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724010676732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573520

72484569685

Date : 04-27-2018

BC20/203.2/3650/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248456968-5

Customer Information----------

Name : SANTANDER,ELAINE BORDAS

Premise Address: 144 COLVETA ST. TABADA MAMBALING, CEBU CITY
Billing Address: 144 COLVETA ST. TABADA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065837	Pole No	:	0520453
Serial No	:	40026326	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53796
Period From	:	03-26-2018	Prev Rdg	:	52766
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	472	Billed kWh	:	1030

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,093.79
Transmission Charge	0.3929/kWh	404.69
System Loss Charge	0.9514/kWh	979.94
Sub-Total		7,478.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	121.23
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	333.00
Sub-Total		454.42
Government Charges		
Franchise Tax - Local		81.64
Value Added Tax		
Generation		452.50
Transmission		43.89
System Loss		74.49
Distribution		354.26
Others		24.37
NPC/PSALM Adjustment		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
NPC Stranded Debts	0.0265/kWh	27.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.49
Sub-Total		1,617.72
CURRENT BILL - APRIL 2018(ESTIMATE)		12,502.70
TOTAL AMOUNT DUE		12,502.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 10,385.06

Your monthly electricity consumption chart

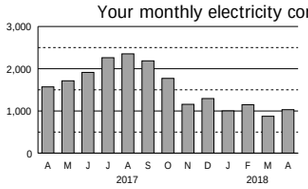

Avg Monthly Usage : 1,559.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,502.70		
Less : VAT	957.32		
Amount Net of VAT	11,545.38		
Less: BIR 2306	398.86		
BIR 2307	219.33	VATable Sales	10,884.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	660.40
Amount Due	10,927.19	VAT Zero Rated Sales	0.00
Add : VAT	957.32	VAT Amount	957.32
TOTAL AMOUNT DUE	11,884.51	TOTAL SALES	12,502.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3650/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTANDER,ELAINE BORDAS
Meter Number : MTR1065837
Pole Number : 0520453
Billing Period : APRIL 2018

Premise Address: 144 COLVETA ST. TABADA MAMBALING, CEBU CITY
Billing Address: 144 COLVETA ST. TABADA MAMBALING, CEBU CITY

BC20/203.2/3650/0/10/04-27-2018/54

3895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032946996919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576445

03273200000

Date : 04-27-2018

BC20/203.2/3710/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327320000-0

Customer Information----------

Name : PACADAR,COSOLACION T

Premise Address: MAMBALING COL TABADA ST
Billing Address: MAMBALING COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1020753	Pole No	:	0520453
Serial No	:	40026366	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2348
Period From	:	03-26-2018	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	550	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		4.03
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		267.56
CURRENT BILL - APRIL 2018		2,068.28
TOTAL AMOUNT DUE		2,067.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,630.00

Your monthly electricity consumption chart

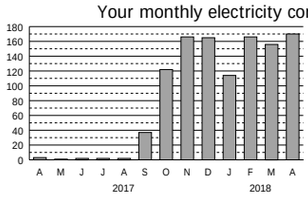

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.28		
Less : VAT	158.51		
Amount Net of VAT	1,909.77		
Less: BIR 2306	66.05		
BIR 2307	36.28	VATable Sales	1,800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.05
Amount Due	1,807.44	VAT Zero Rated Sales	0.00
Add : VAT	158.51	VAT Amount	158.51
TOTAL AMOUNT DUE	1,965.95	TOTAL SALES	2,068.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3710/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACADAR,COSOLACION T

Meter Number : MTR1020753

Pole Number : 0520453

Billing Period : APRIL 2018

Premise Address: MAMBALING COL TABADA ST
Billing Address: MAMBALING COL TABADA ST

BC20/203.2/3710/0/10/04-27-2018/54

3896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137402744083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576787

13793200000

Date : 04-27-2018

BC20/203.2/3730/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379320000-0

Customer Information----------

Name : NAVOS,MARIA GUADALUPE DAISOG

Premise Address: 144 TABADA ST MAMBALING
Billing Address: 144 TABADA ST MAMBALING

TIN : 241-495-258-000

Metering Information----------

Meter No	:	MTR1065843	Pole No	:	0520453
Serial No	:	40026261	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14231
Period From	:	03-26-2018	Prev Rdg	:	13964
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	550	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		6.32
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		419.80
CURRENT BILL - APRIL 2018		3,245.14
TOTAL AMOUNT DUE		3,244.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,971.00

Your monthly electricity consumption chart

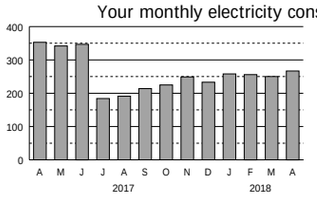

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.14		
Less : VAT	248.59		
Amount Net of VAT	2,996.55		
Less: BIR 2306	103.59		
BIR 2307	56.93	VATable Sales	2,825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.21
Amount Due	2,836.03	VAT Zero Rated Sales	0.00
Add : VAT	248.59	VAT Amount	248.59
TOTAL AMOUNT DUE	3,084.62	TOTAL SALES	3,245.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3730/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVOS,MARIA GUADALUPE DAISOG
Meter Number : MTR1065843
Pole Number : 0520453
Billing Period : APRIL 2018

Premise Address: 144 TABADA ST MAMBALING
Billing Address: 144 TABADA ST MAMBALING

BC20/203.2/3730/0/10/04-27-2018/54 3897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329249340916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574487

32904200006

Date : 04-27-2018

BC20/203.2/3740/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290420000-6

Customer Information----------

Name : NAVAJA,NESTOR A

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094207	Pole No	:	0520453
Serial No	:	40026772	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6310
Period From	:	03-26-2018	Prev Rdg	:	6274
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		232.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 235.00

Your monthly electricity consumption chart

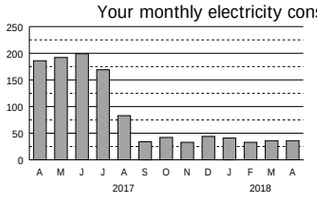

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3740/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,NESTOR A
Meter Number : MTR1094207
Pole Number : 0520453
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/3740/0/10/04-27-2018/54 3898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748168229738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579981

74891200003

Date : 04-27-2018

BC20/203.2/3750/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489120000-3

Customer Information----------

Name : NAVAJA,JOJEAN TM D.

Premise Address: 144 TABADA ST MAMBALING CEBU CITY
Billing Address: 144 TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065677	Pole No	:	0520453
Serial No	:	40026275	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6437
Period From	:	03-26-2018	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		132.75
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		9.97
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		327.91
CURRENT BILL - APRIL 2018		2,540.64
TOTAL AMOUNT DUE		2,540.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 2,115.00

Your monthly electricity consumption chart

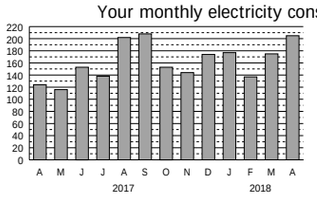

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.64		
Less : VAT	196.12		
Amount Net of VAT	2,344.52		
Less: BIR 2306	81.73		
BIR 2307	44.59	VATable Sales	2,212.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.79
Amount Due	2,218.20	VAT Zero Rated Sales	0.00
Add : VAT	196.12	VAT Amount	196.12
TOTAL AMOUNT DUE	2,414.32	TOTAL SALES	2,540.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3750/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,JOJEAN TM D.

Meter Number : MTR1065677

Pole Number : 0520453

Billing Period : APRIL 2018

Premise Address: 144 TABADA ST MAMBALING CEBU CITY
Billing Address: 144 TABADA ST MAMBALING CEBU CITY

BC20/203.2/3750/0/10/04-27-2018/54

3899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246830344527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579160

24689437739

Date : 04-27-2018

BC20/203.2/3755/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468943773-9

Customer Information----------

Name : UNIVERSITY OF CEBU

Premise Address: TABADA ST MAMBALING, CEBU CITY
Billing Address: TABADA ST MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179902	Pole No	:	0533065
Serial No	:	40116980	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3429
Period From	:	03-26-2018	Prev Rdg	:	3426
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1110	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 381.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 373.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 207.00

Your monthly electricity consumption chart

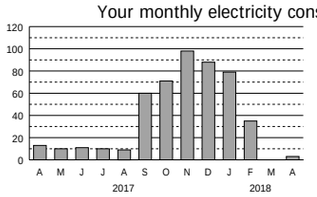

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3755/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNIVERSITY OF CEBU
Meter Number : MTR1179902
Pole Number : 0533065
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING, CEBU CITY
Billing Address: TABADA ST MAMBALING, CEBU CITY

BC20/203.2/3755/0/10/04-27-2018/54 3900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553656120695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55304956505

1014567576

Date : 04-27-2018

BC20/203.2/3785/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530495650-5

Customer Information----------

Name : ANDRADE,JULIETO PULVERA

Premise Address: 155 COL. TABADA ST. MAMBALING, CEBU CITY
Billing Address: 155 COL. TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201905	Pole No	:	0533065
Serial No	:	40122525	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5909
Period From	:	03-26-2018	Prev Rdg	:	5481
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	122	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,532.18
Transmission Charge	0.3929/kWh	168.16
System Loss Charge	0.9514/kWh	407.20
Sub-Total		3,107.54
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		188.02
Transmission		18.24
System Loss		30.97
Distribution		147.56
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		668.20
CURRENT BILL - APRIL 2018		5,055.84
TOTAL AMOUNT DUE		5,054.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 5,600.00

Your monthly electricity consumption chart

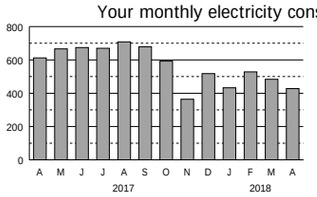

Avg Monthly Usage : 565.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,055.84		
Less : VAT	394.79		
Amount Net of VAT	4,661.05		
Less: BIR 2306	164.51		
BIR 2307	88.41	VATable Sales	4,387.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.41
Amount Due	4,408.13	VAT Zero Rated Sales	0.00
Add : VAT	394.79	VAT Amount	394.79
TOTAL AMOUNT DUE	4,802.92	TOTAL SALES	5,055.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3785/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADE,JULIETO PULVERA

Meter Number : MTR1201905

Pole Number : 0533065

Billing Period : APRIL 2018

Premise Address: 155 COL. TABADA ST. MAMBALING, CEBU CITY
Billing Address: 155 COL. TABADA ST. MAMBALING, CEBU CITY

BC20/203.2/3785/0/10/04-27-2018/54 3901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 860958616019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569473

86092200004

Date : 04-27-2018

BC20/203.2/3790/0546454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609220000-4

Customer Information----------
Name : VILLADOLID,MARICHU

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065679	Pole No	:	0546454
Serial No	:	40026277	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23894
Period From	:	03-26-2018	Prev Rdg	:	23436
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	750	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,709.67
Transmission Charge	0.3929/kWh	179.95
System Loss Charge	0.9514/kWh	435.74
Sub-Total		3,325.36
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.07
Sub-Total		202.06
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		201.21
Transmission		19.52
System Loss		33.13
Distribution		157.86
Others		10.84
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		719.71
CURRENT BILL - APRIL 2018		5,562.60
TOTAL AMOUNT DUE		5,561.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 7,206.00

Your monthly electricity consumption chart

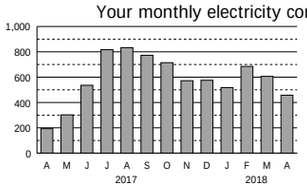

Avg Monthly Usage : 583.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,562.60		
Less : VAT	426.03		
Amount Net of VAT	5,136.57		
Less: BIR 2306	177.54		
BIR 2307	97.58	VATable Sales	4,842.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.68
Amount Due	4,861.45	VAT Zero Rated Sales	0.00
Add : VAT	426.03	VAT Amount	426.03
TOTAL AMOUNT DUE	5,287.48	TOTAL SALES	5,562.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3790/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLADOLID,MARICHU
Meter Number : MTR1065679
Pole Number : 0546454
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/3790/0/10/04-27-2018/54 3902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292867091355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29213200008

1014579590

Date : 04-27-2018

BC20/203.2/3800/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921320000-8

Customer Information----------

Name : MENDAJAO,NERISSA S

Premise Address: 144 SITIO GOLVETA TABADA ST MAMBALING CEBU CITY

Billing Address: 144 SITIO GOLVETA TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179635	Pole No	:	0533065
Serial No	:	40116969	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20777
Period From	:	03-26-2018	Prev Rdg	:	20002
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	360	Billed kWh	:	775

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,585.13
Transmission Charge	0.3929/kWh	304.50
System Loss Charge	0.9514/kWh	737.34
Sub-Total		5,626.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	250.56
Sub-Total		341.92
Government Charges		
Franchise Tax - Local		61.43
Value Added Tax		
Generation		340.48
Transmission		33.02
System Loss		56.05
Distribution		266.70
Others		18.33
NPC/PSALM Adjustment		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
NPC Stranded Debts	0.0265/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.83
Sub-Total		1,217.38
CURRENT BILL - APRIL 2018		9,408.79
TOTAL AMOUNT DUE		9,408.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 12,305.00

Your monthly electricity consumption chart

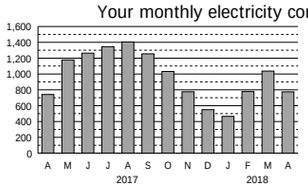

Avg Monthly Usage : 969.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,408.79		
Less : VAT	720.46		
Amount Net of VAT	8,688.33		
Less: BIR 2306	300.19		
BIR 2307	165.06	VATable Sales	8,191.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.92
Amount Due	8,223.08	VAT Zero Rated Sales	0.00
Add : VAT	720.46	VAT Amount	720.46
TOTAL AMOUNT DUE	8,943.54	TOTAL SALES	9,408.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3800/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDAJAO,NERISSA S

Meter Number : MTR1179635

Pole Number : 0533065

Billing Period : APRIL 2018

Premise Address: 144 SITIO GOLVETA TABADA ST MAMBALING CEBU CITY
Billing Address: 144 SITIO GOLVETA TABADA ST MAMBALING CEBU CITY

BC20/203.2/3800/0/10/04-27-2018/54 3903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004847280966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567830

00480200005

Date : 04-27-2018

BC20/203.2/3810/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048020000-5

Customer Information----------

Name : BACAYO,AGUSTAR M

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179898	Pole No	:	0533065
Serial No	:	40116977	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12347
Period From	:	03-26-2018	Prev Rdg	:	11694
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	915	Billed kWh	:	653

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,863.34
Transmission Charge	0.3929/kWh	256.56
System Loss Charge	0.9514/kWh	621.26
Sub-Total		4,741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	211.11
Surcharge	0.02 of 7,777.00	155.54
Sub-Total		443.63
Government Charges		
Franchise Tax - Local		52.94
Value Added Tax		
Generation		286.87
Transmission		27.82
System Loss		47.23
Distribution		224.81
Others		34.26
NPC/PSALM Adjustment		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
NPC Stranded Debts	0.0265/kWh	17.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.50
Sub-Total		1,045.79
CURRENT BILL - APRIL 2018		8,104.01
TOTAL AMOUNT DUE		8,104.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 7,777.05

Your monthly electricity consumption chart

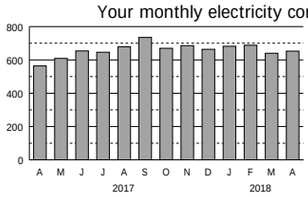

Avg Monthly Usage : 659.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,104.01		
Less : VAT	625.94		
Amount Net of VAT	7,478.07		
Less: BIR 2306	260.82		
BIR 2307	142.22	VATable Sales	7,058.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.85
Amount Due	7,075.03	VAT Zero Rated Sales	0.00
Add : VAT	625.94	VAT Amount	625.94
TOTAL AMOUNT DUE	7,700.97	TOTAL SALES	8,104.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3810/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAYO,AGUSTAR M

Meter Number : MTR1179898

Pole Number : 0533065

Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/3810/0/10/04-27-2018/54 3904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666210791243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571452

66692200000

Date : 04-27-2018

BC20/203.2/3890/0502395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669220000-0

Customer Information----------

Name : RAVINA,MARIO C TM

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1185441	Pole No	:	0502395
Serial No	:	40131418	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	192
Period From	:	03-26-2018	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,178.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 1,162.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 4, 2016 - 112.00

Your monthly electricity consumption chart

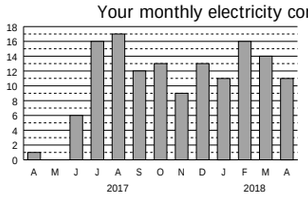

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3890/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVINA,MARIO C TM
Meter Number : MTR1185441
Pole Number : 0502395
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/3890/0/10/04-27-2018/54 3905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222947097965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22261200004

BILLING STATEMENT

1014572580

Date : 04-27-2018

BC20/203.2/3930/0520446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226120000-4

Customer Information----------

Name : VERON FELY CHAPEL

Premise Address: COL TABADA ST COLVETA CHAPEL
Billing Address: COL TABADA ST COLVETA CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1065845	Pole No	:	0520446
Serial No	:	40026388	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1864
Period From	:	03-26-2018	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.25
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.25
CURRENT BILL - APRIL 2018		117.16
TOTAL AMOUNT DUE		136.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 9, 2018 - 200.00

Your monthly electricity consumption chart

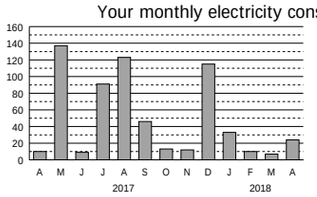

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.16		
Less : VAT	8.06		
Amount Net of VAT	109.10		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.81	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	111.87	TOTAL SALES	117.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/3930/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERON FELY CHAPEL
Meter Number : MTR1065845
Pole Number : 0520446
Billing Period : APRIL 2018

Premise Address: COL TABADA ST COLVETA CHAPEL
Billing Address: COL TABADA ST COLVETA CHAPEL

BC20/203.2/3930/0/10/04-27-2018/54

3906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939856938859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93902200000

BILLING STATEMENT

1014577889

Date : 04-27-2018

BC20/203.3/60/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390220000-0

Customer Information----------

Name : PACQUIAO,AFFRA TM C.

Premise Address: 52 COL TABADA ST MAMBALING CEBU CITY
Billing Address: 52 COL TABADA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700241	Pole No	:	0516125
Serial No	:	40122590	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 951.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 946.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 6.00

Your monthly electricity consumption chart

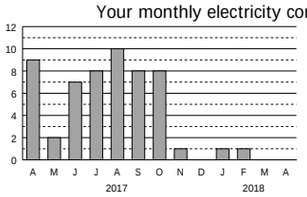

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.3/60/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,AFFRA TM C.
Meter Number : BDV1700241
Pole Number : 0516125
Billing Period : APRIL 2018

Premise Address: 52 COL TABADA ST MAMBALING CEBU CITY
Billing Address: 52 COL TABADA ST MAMBALING CEBU CITY

BC20/203.3/60/0/10/04-27-2018/54 3907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046186211967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04642200002

BILLING STATEMENT

1014580376

Date : 04-27-2018

BC20/203.3/70/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464220000-2

Customer Information----------

Name : PACQUIAO,AFFRA C

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065622	Pole No	:	0516223
Serial No	:	40026228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12603
Period From	:	03-26-2018	Prev Rdg	:	12255
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,058.87
Transmission Charge	0.3929/kWh	136.73
System Loss Charge	0.9514/kWh	331.09
Sub-Total		2,526.69
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.51
Sub-Total		153.53
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		152.90
Transmission		14.84
System Loss		25.19
Distribution		120.09
Others		8.24
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		547.04
CURRENT BILL - APRIL 2018(ESTIMATE)		4,228.00
TOTAL AMOUNT DUE		4,225.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,820.00

Your monthly electricity consumption chart

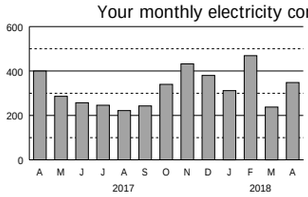

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.00		
Less : VAT	323.90		
Amount Net of VAT	3,904.10		
Less: BIR 2306	134.96		
BIR 2307	74.17	VATable Sales	3,680.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.14
Amount Due	3,694.97	VAT Zero Rated Sales	0.00
Add : VAT	323.90	VAT Amount	323.90
TOTAL AMOUNT DUE	4,018.87	TOTAL SALES	4,228.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.3/70/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,AFFRA C
Meter Number : MTR1065622
Pole Number : 0516223
Billing Period : APRIL 2018

Premise Address: COL TABADA ST MAMBALING
Billing Address: COL TABADA ST MAMBALING

BC20/203.3/70/0/10/04-27-2018/54 3908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869795139960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86952200003

BILLING STATEMENT

1014571849

Date : 04-27-2018

BC20/203.3/140/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695220000-3

Customer Information----------

Name : PACQUIAO,LUCIA S

Premise Address: TABADA ST MAMBALING C/O BERNADINE ALDAVE
Billing Address: TABADA ST MAMBALING C/O BERNADINE ALDAVE

TIN :

Metering Information----------

Meter No	:	BDV1700009	Pole No	:	0516216
Serial No	:	40123629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	370
Period From	:	03-26-2018	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	380	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		123.04
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		9.36
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		297.94
CURRENT BILL - APRIL 2018		2,308.65
TOTAL AMOUNT DUE		2,308.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,050.00

Your monthly electricity consumption chart

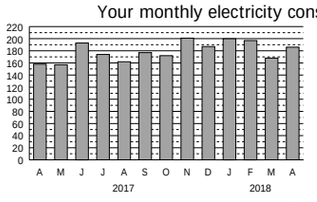

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.65		
Less : VAT	178.33		
Amount Net of VAT	2,130.32		
Less: BIR 2306	74.31		
BIR 2307	40.52	VATable Sales	2,010.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.61
Amount Due	2,015.49	VAT Zero Rated Sales	0.00
Add : VAT	178.33	VAT Amount	178.33
TOTAL AMOUNT DUE	2,193.82	TOTAL SALES	2,308.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.3/140/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,LUCIA S
Meter Number : BDV1700009
Pole Number : 0516216
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING C/O BERNADINE ALDAVE
Billing Address: TABADA ST MAMBALING C/O BERNADINE ALDAVE

BC20/203.3/140/0/10/04-27-2018/54

3909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086163667297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576253

08642200003

Date : 04-27-2018

BC20/203.3/170/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864220000-3

Customer Information----------

Name : ALDAVE,BERNADINE P

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065579	Pole No	:	0516223
Serial No	:	40026339	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13978
Period From	:	03-26-2018	Prev Rdg	:	13625
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	60	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,088.45
Transmission Charge	0.3929/kWh	138.69
System Loss Charge	0.9514/kWh	335.84
Sub-Total		2,562.98
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.12
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		226.69
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		155.09
Transmission		15.04
System Loss		25.55
Distribution		121.80
Others		16.93
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		563.96
CURRENT BILL - APRIL 2018		4,368.67
TOTAL AMOUNT DUE		4,366.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 3,550.00

Your monthly electricity consumption chart

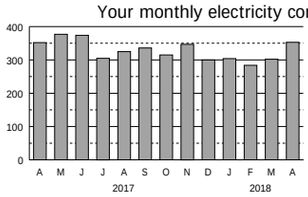

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,368.67		
Less : VAT	337.09		
Amount Net of VAT	4,031.58		
Less: BIR 2306	140.47		
BIR 2307	76.66	VATable Sales	3,804.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.87
Amount Due	3,814.45	VAT Zero Rated Sales	0.00
Add : VAT	337.09	VAT Amount	337.09
TOTAL AMOUNT DUE	4,151.54	TOTAL SALES	4,368.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.3/170/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDAVE,BERNADINE P
Meter Number : MTR1065579
Pole Number : 0516223
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.3/170/0/10/04-27-2018/54 3910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288352683521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578101

28891200009

Date : 04-27-2018

BC20/203.3/330/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889120000-9

Customer Information----------

Name : CAPUNO,FLORDELIZA TM P.

Premise Address: 39 TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: 39 TABADA ST, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700015	Pole No	:	0516125
Serial No	:	40123631	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59
Period From	:	03-26-2018	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	370	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.6834/kWh	19.82
System Loss Charge	0.9273/kWh	26.89
Sub-Total		218.28
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		12.80
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		12.74
Transmission		2.14
System Loss		2.08
Distribution		10.56
Others		0.70
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		47.12
CURRENT BILL - APRIL 2018		366.18
TOTAL AMOUNT DUE		365.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 346.00

Your monthly electricity consumption chart

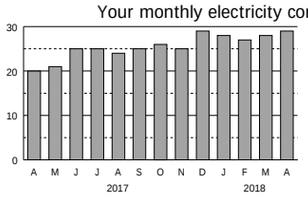

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.18		
Less : VAT	28.44		
Amount Net of VAT	337.74		
Less: BIR 2306	11.85		
BIR 2307	6.43	VATable Sales	319.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	319.46	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	347.90	TOTAL SALES	366.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.3/330/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUNO,FLORDELIZA TM P.
Meter Number : BDV1700015
Pole Number : 0516125
Billing Period : APRIL 2018

Premise Address: 39 TABADA ST, BASAK SAN NICOLAS CEBU CITY
Billing Address: 39 TABADA ST, BASAK SAN NICOLAS CEBU CITY

BC20/203.3/330/0/10/04-27-2018/54 3911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349198183291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580151

34982200007

Date : 04-27-2018

BC20/203.3/1880/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498220000-7

Customer Information----------

Name : OLIVERIO,PATRICIA D

Premise Address: 74 F TABADA ST MAMBALING

Billing Address: 74 F TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065581	Pole No	:	0516230
Serial No	:	40026306	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8243
Period From	:	03-26-2018	Prev Rdg	:	7814
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	160	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,538.09
Transmission Charge	0.3929/kWh	168.55
System Loss Charge	0.9514/kWh	408.15
Sub-Total		3,114.79
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.70
Sub-Total		189.27
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		188.47
Transmission		18.27
System Loss		31.02
Distribution		147.90
Others		10.15
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		674.13
CURRENT BILL - APRIL 2018		5,210.69
TOTAL AMOUNT DUE		5,210.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 4,273.00

Your monthly electricity consumption chart

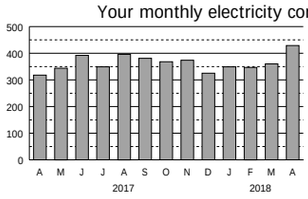

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.69		
Less : VAT	399.06		
Amount Net of VAT	4,811.63		
Less: BIR 2306	166.28		
BIR 2307	91.41	VATable Sales	4,536.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.07
Amount Due	4,553.94	VAT Zero Rated Sales	0.00
Add : VAT	399.06	VAT Amount	399.06
TOTAL AMOUNT DUE	4,953.00	TOTAL SALES	5,210.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.3/1880/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVERIO,PATRICIA D

Meter Number : MTR1065581

Pole Number : 0516230

Billing Period : APRIL 2018

Premise Address: 74 F TABADA ST MAMBALING
Billing Address: 74 F TABADA ST MAMBALING

BC20/203.3/1880/0/10/04-27-2018/54 3912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798250225629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580001

79831200005

Date : 04-27-2018

BC20/203.3/1970/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983120000-5

Customer Information----------

Name : PADILLA,ANSELMO

Premise Address: TABADA ST
Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065624	Pole No	:	0516223
Serial No	:	40026188	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6975
Period From	:	03-26-2018	Prev Rdg	:	6783
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		4.55
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		302.11
CURRENT BILL - APRIL 2018		2,335.24
TOTAL AMOUNT DUE		2,334.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,105.00

Your monthly electricity consumption chart

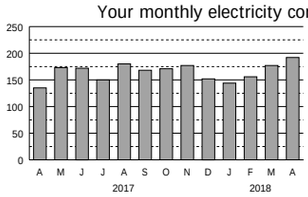

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.24		
Less : VAT	178.96		
Amount Net of VAT	2,156.28		
Less: BIR 2306	74.57		
BIR 2307	40.97	VATable Sales	2,033.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,040.74	VAT Zero Rated Sales	0.00
Add : VAT	178.96	VAT Amount	178.96
TOTAL AMOUNT DUE	2,219.70	TOTAL SALES	2,335.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.3/1970/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,ANSELMO
Meter Number : MTR1065624
Pole Number : 0516223
Billing Period : APRIL 2018

Premise Address: TABADA ST
Billing Address: TABADA ST

BC20/203.3/1970/0/10/04-27-2018/54

3913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939122042815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93931200005

BILLING STATEMENT

1014577931

Date : 04-27-2018

BC20/203.3/2000/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393120000-5

Customer Information----------

Name : ZAMORA,AMALIA

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1201417	Pole No	:	0516244
Serial No	:	40123452	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4865
Period From	:	03-26-2018	Prev Rdg	:	4278
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	0	Billed kWh	:	587

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,472.87
Transmission Charge	0.3929/kWh	230.63
System Loss Charge	0.9514/kWh	558.47
Sub-Total		4,261.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	189.78
Sub-Total		258.98
Government Charges		
Franchise Tax - Local		46.54
Value Added Tax		
Generation		257.88
Transmission		25.01
System Loss		42.46
Distribution		202.15
Others		13.89
NPC/PSALM Adjustment		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
NPC Stranded Debts	0.0265/kWh	15.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.42
Sub-Total		922.22
CURRENT BILL - APRIL 2018		7,127.75
Payment Arrangement		4,052.31
TOTAL AMOUNT DUE		11,179.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 9,195.00

Your monthly electricity consumption chart

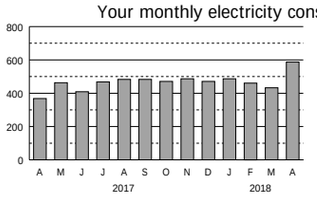

Avg Monthly Usage : 467.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,127.75		
Less : VAT	545.84		
Amount Net of VAT	6,581.91		
Less: BIR 2306	227.43		
BIR 2307	125.04	VATable Sales	6,205.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.38
Amount Due	6,229.44	VAT Zero Rated Sales	0.00
Add : VAT	545.84	VAT Amount	545.84
TOTAL AMOUNT DUE	6,775.28	TOTAL SALES	7,127.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.3/2000/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,AMALIA
Meter Number : MTR1201417
Pole Number : 0516244
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.3/2000/0/10/04-27-2018/54 3914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 730344719360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575312

73041200004

Date : 04-27-2018

BC20/203.3/2590/0534330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304120000-4

Customer Information----------
Name : ANG,ESTRELLA - M1

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1180985	Pole No	:	0534330
Serial No	:	40116871	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1120
Period From	:	03-26-2018	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		463.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 626.00

Your monthly electricity consumption chart

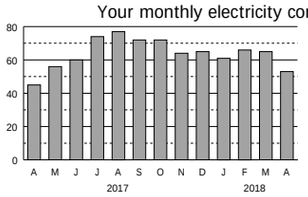

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.3/2590/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,ESTRELLA - M1
Meter Number : MTR1180985
Pole Number : 0534330
Billing Period : APRIL 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

BC20/203.3/2590/0/10/04-27-2018/54

3915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965167019624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570620

96590200000

Date : 04-27-2018

BC20/203.3/2610/0534400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659020000-0

Customer Information----------

Name : ANG,EDUARDO P

Premise Address: COL TABADA ST

Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065587	Pole No	:	0534400
Serial No	:	40026243	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2829
Period From	:	03-26-2018	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	880	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		679.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 462.00

Your monthly electricity consumption chart

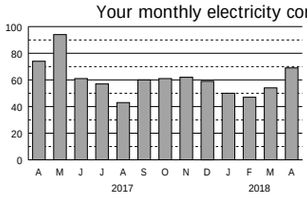

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.3/2610/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,EDUARDO P

Meter Number : MTR1065587

Pole Number : 0534400

Billing Period : APRIL 2018

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

BC20/203.3/2610/0/10/04-27-2018/54

3916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240229702513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577414

24041200007

Date : 04-27-2018

BC20/203.3/2640/0534400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404120000-7

Customer Information----------

Name : ALONTAGA,ESTRELLA

Premise Address: COL TABADA ST BENJAMIN A ALONTAGA
Billing Address: COL TABADA ST BENJAMIN A ALONTAGA

TIN :

Metering Information----------

Meter No	:	MTR1065583	Pole No	:	0534400
Serial No	:	40026189	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27976
Period From	:	03-26-2018	Prev Rdg	:	27297
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	0	Billed kWh	:	679

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,065.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,017.17
Transmission Charge	0.3929/kWh	266.78
System Loss Charge	0.9514/kWh	646.00
Sub-Total		4,929.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	219.52
Surcharge	0.02 of 6,949.00	138.98
Sub-Total		438.54
Government Charges		
Franchise Tax - Local		54.87
Value Added Tax		
Generation		298.30
Transmission		28.94
System Loss		49.12
Distribution		233.74
Others		32.87
NPC/PSALM Adjustment		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.26
Sub-Total		1,084.52
CURRENT BILL - APRIL 2018		8,400.83
TOTAL AMOUNT DUE		7,335.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 8,012.00

Your monthly electricity consumption chart

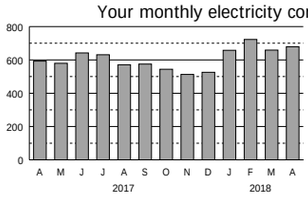

Avg Monthly Usage : 607.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,400.83		
Less : VAT	648.12		
Amount Net of VAT	7,752.71		
Less: BIR 2306	270.07		
BIR 2307	147.42	VATable Sales	7,316.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.40
Amount Due	7,335.22	VAT Zero Rated Sales	0.00
Add : VAT	648.12	VAT Amount	648.12
TOTAL AMOUNT DUE	7,983.34	TOTAL SALES	8,400.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.3/2640/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONTAGA,ESTRELLA
Meter Number : MTR1065583
Pole Number : 0534400
Billing Period : APRIL 2018

Premise Address: COL TABADA ST BENJAMIN A ALONTAGA
Billing Address: COL TABADA ST BENJAMIN A ALONTAGA

BC20/203.3/2640/0/10/04-27-2018/54

3917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326137744780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573532

32693996566

Date : 04-27-2018

BC20/218.2/2615/0436495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269399656-6

Customer Information----------

Name : TAN,NELLIE TAN

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036676	Pole No	:	0436495
Serial No	:	126817968	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4180
Period From	:	03-26-2018	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 16.00

Your monthly electricity consumption chart

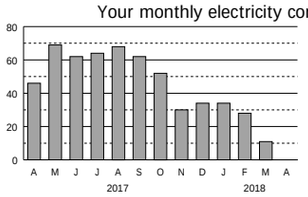

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/2615/0/10/04-27-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,NELLIE TAN

Meter Number : MTR1036676

Pole Number : 0436495

Billing Period : APRIL 2018

Premise Address: SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SAN ROQUE MAMBALING, CEBU CITY

BC20/218.2/2615/0/10/04-27-2018/54 3918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932836042039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93294300004

BILLING STATEMENT

1014563809

Date : 04-26-2018

BC15/225.1/23200/0472310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329430000-4

Customer Information----------
Name : BALAGOT,VIOLETA B

Premise Address: GUADALUPE VIL PUNTA M-1
Billing Address: GUADALUPE VIL PUNTA M-1

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-20-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.55	Registered	:	
Conn Load	:	0	Billed kWh	:	79

Additional Metering Information ----------

Meter No	:	BSG1812452	Pole No	:	0472310
Serial No	:	85197954	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	79
Period From	:	04-03-2018	Prev Reading	:	0
No of Days	:	17	Consumption	:	79
Meter No	:	199291WS6	Pole No	:	0472310
Serial No	:	45035417	Multiplier	:	1
Period To	:	04-03-2018	Pres Reading	:	83593
Period From	:	03-20-2018	Prev Reading	:	83593
No of Days	:	14	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		821.20

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 5.64

Your monthly electricity consumption chart

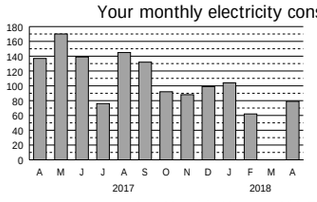

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/23200/0/10/04-26-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGOT,VIOLETA B
Meter Number : MTR1036676
Pole Number : 0472310
Billing Period : APRIL 2018

Premise Address: GUADALUPE VIL PUNTA M-1
Billing Address: GUADALUPE VIL PUNTA M-1

BC15/225.1/23200/0/10/04-26-2018/55

3919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048248871866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566427

04819100001

Date : 04-26-2018

BC16/235.1/18200/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481910000-1

Customer Information----------

Name : GENERAL,WARLITA M TM

Premise Address: NIVEL LAHUG

Billing Address: NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	252123DS6	Pole No	:	0093473
Serial No	:	14064709	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12343
Period From	:	03-23-2018	Prev Rdg	:	12307
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.52

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 119.00

Your monthly electricity consumption chart

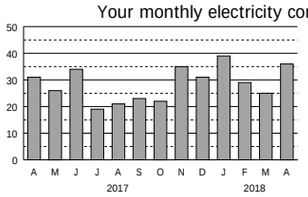

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.1/18200/0/10/04-26-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERAL,WARLITA M TM

Meter Number : 252123DS6

Pole Number : 0093473

Billing Period : APRIL 2018

Premise Address: NIVEL LAHUG
Billing Address: NIVEL LAHUG

BC16/235.1/18200/0/10/04-26-2018/55 3920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 428996748793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42879100008

BILLING STATEMENT

1014565610

Date : 04-26-2018

BC16/235.1/18700/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287910000-8

Customer Information----------
Name : OYANGGOREN,BONIFACIO F TM

Premise Address: NIVEL HILLS BRGY LAHUG
Billing Address: NIVEL HILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	119401DS6	Pole No	:	0093473
Serial No	:	28577307	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	31638
Period From	:	03-23-2018	Prev Rdg	:	31498
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		90.54
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		6.79
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		224.11
CURRENT BILL - APRIL 2018		1,736.72
TOTAL AMOUNT DUE		1,736.40

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 1,439.00

Your monthly electricity consumption chart

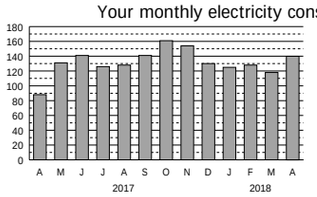

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.72		
Less : VAT	134.11		
Amount Net of VAT	1,602.61		
Less: BIR 2306	55.89		
BIR 2307	30.48	VATable Sales	1,512.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.00
Amount Due	1,516.24	VAT Zero Rated Sales	0.00
Add : VAT	134.11	VAT Amount	134.11
TOTAL AMOUNT DUE	1,650.35	TOTAL SALES	1,736.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.1/18700/0/10/04-26-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYANGGOREN,BONIFACIO F TM
Meter Number : 119401DS6
Pole Number : 0093473
Billing Period : APRIL 2018

Premise Address: NIVEL HILLS BRGY LAHUG
Billing Address: NIVEL HILLS BRGY LAHUG

BC16/235.1/18700/0/10/04-26-2018/55 3921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073666797161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573037

07398200001

Date : 04-27-2018

BC20/194.0/300/0103201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739820000-1

Customer Information----------

Name : ADARNA,TEODORICO M4 S

Premise Address: IMUS-T VILLA ST T PADILLA CEBU CITY
Billing Address: IMUS-T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180533	Pole No	:	0103201
Serial No	:	40118312	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	87
Period From	:	03-26-2018	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	1740	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 123.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.6834/kWh	4.78
System Loss Charge	0.9273/kWh	6.49
Sub-Total		52.68
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.82
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		3.08
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		3.07
Transmission		0.51
System Loss		0.50
Distribution		3.00
Others		0.17
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.85
CURRENT BILL - APRIL 2018		92.63
TOTAL AMOUNT DUE		- 31.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 801.00

Your monthly electricity consumption chart

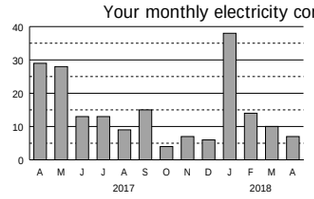

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.63		
Less : VAT	7.30		
Amount Net of VAT	85.33		
Less: BIR 2306	3.05		
BIR 2307	1.63	VATable Sales	80.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	80.65	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	87.95	TOTAL SALES	92.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADARNA,TEODORICO M4 S
Meter Number : MTR1180533
Pole Number : 0103201
Billing Period : APRIL 2018

Premise Address: IMUS-T VILLA ST T PADILLA CEBU CITY
Billing Address: IMUS-T VILLA ST T PADILLA CEBU CITY

BC20/194.0/300/0/10/04-27-2018/55

3922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965633816687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570707

96509200000

Date : 04-27-2018

BC20/194.0/600/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650920000-0

Customer Information----------

Name : FERNANDEZ,ANECITA C

Premise Address: 42-E LOREGA ST T PADILLA CEBU CITY
Billing Address: 42-E LOREGA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204555	Pole No	:	0402562
Serial No	:	40121467	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1515
Period From	:	03-26-2018	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	260	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		137.06
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		12.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		233.15
CURRENT BILL - APRIL 2018		1,812.52
TOTAL AMOUNT DUE		1,812.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 3,721.00

Your monthly electricity consumption chart

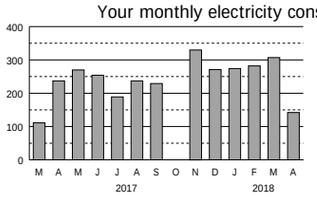

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.52		
Less : VAT	141.51		
Amount Net of VAT	1,671.01		
Less: BIR 2306	58.99		
BIR 2307	31.82	VATable Sales	1,579.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.64
Amount Due	1,580.20	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,721.71	TOTAL SALES	1,812.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ANECITA C

Meter Number : MTR1204555

Pole Number : 0402562

Billing Period : APRIL 2018

Premise Address: 42-E LOREGA ST T PADILLA CEBU CITY
Billing Address: 42-E LOREGA ST T PADILLA CEBU CITY

BC20/194.0/600/0/10/04-27-2018/55

3923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 325162192503

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573496

32551878146

Date : 04-27-2018

BC20/194.0/700/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255187814-6

Customer Information----------
Name : YBANEZ,REMEDIOS BEBERA
Premise Address: 42-D LOWER LOMAR LOREGA STREET
Billing Address: 42-D LOWER LOMAR LOREGA STREET

TIN :

Metering Information----------

Meter No	:	MTR1204548	Pole No	:	0402562
Serial No	:	40121321	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	134
Period From	:	03-26-2018	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	319	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 36.50	0.73
Sub-Total		- 185.45
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.95
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - APRIL 2018		23.47
TOTAL AMOUNT DUE		59.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 31, 2018 - 191.00

Your monthly electricity consumption chart

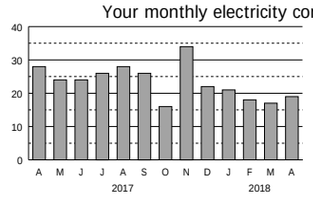

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.47		
Less : VAT	0.84		
Amount Net of VAT	22.63		
Less: BIR 2306	0.35		
BIR 2307	0.24	VATable Sales	11.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	22.04	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	22.88	TOTAL SALES	23.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,REMEDIOS BEBERA
Meter Number : MTR1204548
Pole Number : 0402562
Billing Period : APRIL 2018

Premise Address: 42-D LOWER LOMAR LOREGA STREET
Billing Address: 42-D LOWER LOMAR LOREGA STREET

BC20/194.0/700/0/10/04-27-2018/55 3924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838416009205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577687

83819200003

Date : 04-27-2018

BC20/194.0/800/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381920000-3

Customer Information----------

Name : VILLAJOS,SAWILI Q

Premise Address: 42-D IMUS AVE. COR LOREGA ST T. PADILLA CEBU CITY

Billing Address: 42-D IMUS AVE. COR LOREGA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204549	Pole No	:	0402562
Serial No	:	40121322	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	669
Period From	:	03-26-2018	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	292	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.6834/kWh	69.02
System Loss Charge	0.9273/kWh	93.66
Sub-Total		760.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 3,298.50	65.97
Sub-Total		110.53
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		44.38
Transmission		7.49
System Loss		7.25
Distribution		35.28
Others		10.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		171.05
CURRENT BILL - APRIL 2018		1,335.80
TOTAL AMOUNT DUE		1,334.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 922.56

Your monthly electricity consumption chart

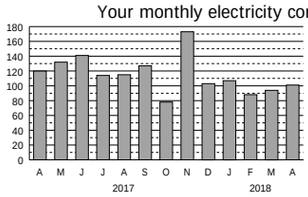

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.80		
Less : VAT	105.56		
Amount Net of VAT	1,230.24		
Less: BIR 2306	43.99		
BIR 2307	23.47	VATable Sales	1,164.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.49
Amount Due	1,162.78	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,268.34	TOTAL SALES	1,335.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAJOS,SAWILI Q

Meter Number : MTR1204549

Pole Number : 0402562

Billing Period : APRIL 2018

Premise Address: 42-D IMUS AVE. COR LOREGA ST T. PADILLA CEBU CITY
Billing Address: 42-D IMUS AVE. COR LOREGA ST T. PADILLA CEBU CITY

BC20/194.0/800/0/10/04-27-2018/55 3925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488246169232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576316

48814959812

Date : 04-27-2018

BC20/194.0/1205/0402583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881495981-2

Customer Information----------

Name : VIBAR,PEARL ANGELIE CANON

Premise Address: 19 LOREGA STREET LOREGA CEBU CITY

Billing Address: 19 LOREGA STREET LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178364	Pole No	:	0402583
Serial No	:	40116013	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7827
Period From	:	03-26-2018	Prev Rdg	:	7445
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	1610	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,260.03
Transmission Charge	0.3929/kWh	150.09
System Loss Charge	0.9514/kWh	363.43
Sub-Total		2,773.55
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		167.82
Transmission		16.28
System Loss		27.63
Distribution		131.76
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		596.44
CURRENT BILL - APRIL 2018		4,513.04
TOTAL AMOUNT DUE		4,513.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 4,697.88

Your monthly electricity consumption chart

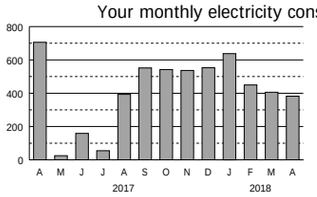

Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.04		
Less : VAT	352.42		
Amount Net of VAT	4,160.62		
Less: BIR 2306	146.86		
BIR 2307	78.92	VATable Sales	3,916.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.02
Amount Due	3,934.84	VAT Zero Rated Sales	0.00
Add : VAT	352.42	VAT Amount	352.42
TOTAL AMOUNT DUE	4,287.26	TOTAL SALES	4,513.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1205/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIBAR,PEARL ANGELIE CANON

Meter Number : MTR1178364

Pole Number : 0402583

Billing Period : APRIL 2018

Premise Address: 19 LOREGA STREET LOREGA CEBU CITY
Billing Address: 19 LOREGA STREET LOREGA CEBU CITY

BC20/194.0/1205/0/10/04-27-2018/55

3926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305360259308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30548200002

1014567990

Date : 04-27-2018

BC20/194.0/1600/0103180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054820000-2

Customer Information----------

Name : COMPUESTO,ANTIPAS

Premise Address: BK 43B GEN LOREGA ST

Billing Address: BK 43B GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1178513	Pole No	:	0103180
Serial No	:	40115895	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1155
Period From	:	03-26-2018	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		629.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 462.00

Your monthly electricity consumption chart

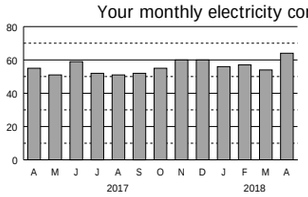

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPUESTO,ANTIPAS

Meter Number : MTR1178513

Pole Number : 0103180

Billing Period : APRIL 2018

Premise Address: BK 43B GEN LOREGA ST
Billing Address: BK 43B GEN LOREGA ST

BC20/194.0/1600/0/10/04-27-2018/55 3927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205109777934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568040

20548200003

Date : 04-27-2018

BC20/194.0/1800/0103180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054820000-3

Customer Information----------

Name : FORTUNA,PERFECTA

Premise Address: 43C GEN LOREGA ST LOREGA SAN MIGUEL CEBU CITY
Billing Address: 43C GEN LOREGA ST LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159289	Pole No	:	0103180
Serial No	:	40106562	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1211
Period From	:	03-26-2018	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	465	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		122.20
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		8.60
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		331.07
CURRENT BILL - APRIL 2018		2,563.61
TOTAL AMOUNT DUE		2,563.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,522.00

Your monthly electricity consumption chart

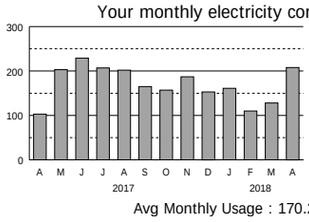

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.61		
Less : VAT	197.47		
Amount Net of VAT	2,366.14		
Less: BIR 2306	82.28		
BIR 2307	44.99	VATable Sales	2,232.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.60
Amount Due	2,238.87	VAT Zero Rated Sales	0.00
Add : VAT	197.47	VAT Amount	197.47
TOTAL AMOUNT DUE	2,436.34	TOTAL SALES	2,563.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTUNA,PERFECTA
Meter Number : MTR1159289
Pole Number : 0103180
Billing Period : APRIL 2018

Premise Address: 43C GEN LOREGA ST LOREGA SAN MIGUEL CEBU CITY
Billing Address: 43C GEN LOREGA ST LOREGA SAN MIGUEL CEBU CITY

BC20/194.0/1800/0/10/04-27-2018/55 3928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996218627503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578870

99645619141

Date : 04-27-2018

BC20/194.0/1900/1465026/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964561914-1

Customer Information----------

Name : OPANO,EVANGELINA RAMOS

Premise Address: 566 IMUS ROAD LOREGA, CEBU CITY
Billing Address: 566 IMUS ROAD LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703890	Pole No	:	1465026
Serial No	:	85162590	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9227
Period From	:	03-26-2018	Prev Rdg	:	7672
No of Days	:	31	Diff Rdg	:	1555
Avg kWh/day	:	50.16	Registered	:	1555
Conn Load	:	322	Billed kWh	:	1555

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,199.85
Transmission Charge	0.3929/kWh	610.96
System Loss Charge	0.9514/kWh	1,479.43
Sub-Total		11,290.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,722.18
Supply Charge	0.4118/kWh	640.35
Metering Charge	0.6989/kWh	1,086.79
	5.00/month	5.00
Sub-Total		4,454.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	183.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	502.73
Sub-Total		686.03
Government Charges		
Franchise Tax - Local		123.23
Value Added Tax		
Generation		683.12
Transmission		66.26
System Loss		112.47
Distribution		534.52
Others		36.78
NPC/PSALM Adjustment		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	242.74
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.36
NPC Stranded Debts	0.0265/kWh	41.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	284.57
Sub-Total		2,441.94
CURRENT BILL - APRIL 2018		18,872.53
Payment Arrangement		6,702.12
TOTAL AMOUNT DUE		25,574.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 23,211.00

Your monthly electricity consumption chart

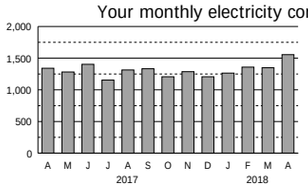

Avg Monthly Usage : 1,311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,872.53		
Less : VAT	1,444.94		
Amount Net of VAT	17,427.59		
Less: BIR 2306	602.06		
BIR 2307	331.08	VATable Sales	16,430.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	997.00
Amount Due	16,494.45	VAT Zero Rated Sales	0.00
Add : VAT	1,444.94	VAT Amount	1,444.94
TOTAL AMOUNT DUE	17,939.39	TOTAL SALES	18,872.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/1900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPANO,EVANGELINA RAMOS

Meter Number : BSG1703890

Pole Number : 1465026

Billing Period : APRIL 2018

Premise Address: 566 IMUS ROAD LOREGA, CEBU CITY
Billing Address: 566 IMUS ROAD LOREGA, CEBU CITY

BC20/194.0/1900/0/10/04-27-2018/55

3929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787012069210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78768200004

BILLING STATEMENT

1014576880

Date : 04-27-2018

BC20/194.0/2300/0259700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876820000-4

Customer Information----------

Name : COMAHIG,NOE M

Premise Address: GEN LOREGA ST
Billing Address: GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	405357GS6	Pole No	:	0259700
Serial No	:	2003220571	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43944
Period From	:	03-26-2018	Prev Rdg	:	43891
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		462.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 242.00

Your monthly electricity consumption chart

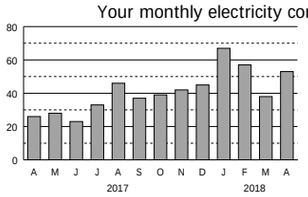

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMAHIG,NOE M
Meter Number : 405357GS6
Pole Number : 0259700
Billing Period : APRIL 2018

Premise Address: GEN LOREGA ST
Billing Address: GEN LOREGA ST

BC20/194.0/2300/0/10/04-27-2018/55 3930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754872635533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567702

75411300009

Date : 04-27-2018

BC20/194.0/2400/0260863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541130000-9

Customer Information----------

Name : ARNEJO,ZOSIMA A TM

Premise Address: 29-C LOREGA ST

Billing Address: 29-C LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1159282	Pole No	:	0260863
Serial No	:	40107772	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	423
Period From	:	03-26-2018	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		460.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 332.00

Your monthly electricity consumption chart

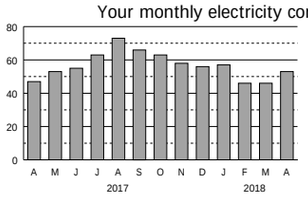

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNEJO,ZOSIMA A TM

Meter Number : MTR1159282

Pole Number : 0260863

Billing Period : APRIL 2018

Premise Address: 29-C LOREGA ST
Billing Address: 29-C LOREGA ST

BC20/194.0/2400/0/10/04-27-2018/55 3931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654158555210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567639

65411300000

Date : 04-27-2018

BC20/194.0/2500/0260863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541130000-0

Customer Information----------

Name : ROSALEJOS,ALMA A TM

Premise Address: 29-C LOREGA ST
Billing Address: 29-C LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1159281	Pole No	:	0260863
Serial No	:	40107769	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	888
Period From	:	03-26-2018	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		95.18
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		6.94
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		245.92
CURRENT BILL - APRIL 2018		1,904.88
TOTAL AMOUNT DUE		1,904.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,362.00

Your monthly electricity consumption chart

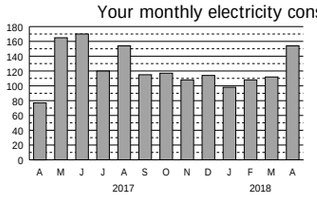

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.88		
Less : VAT	146.94		
Amount Net of VAT	1,757.94		
Less: BIR 2306	61.24		
BIR 2307	33.43	VATable Sales	1,658.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.98
Amount Due	1,663.27	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,810.21	TOTAL SALES	1,904.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALEJOS,ALMA A TM
Meter Number : MTR1159281
Pole Number : 0260863
Billing Period : APRIL 2018

Premise Address: 29-C LOREGA ST
Billing Address: 29-C LOREGA ST

BC20/194.0/2500/0/10/04-27-2018/55 3932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969889340176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571621

96929200002

Date : 04-27-2018

BC20/194.0/2600/0260863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692920000-2

Customer Information----------

Name : FERNANDEZ,CORAZON A

Premise Address: GEN LOREGA STREET
Billing Address: GEN LOREGA STREET

TIN :

Metering Information----------

Meter No	:	MTR1159290	Pole No	:	0260863
Serial No	:	40106802	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2057
Period From	:	03-26-2018	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		4.26
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		283.25
CURRENT BILL - APRIL 2018		2,189.59
TOTAL AMOUNT DUE		2,185.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,250.00

Your monthly electricity consumption chart

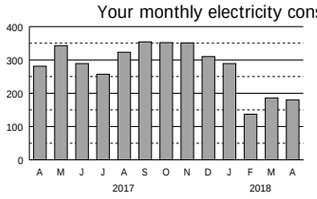

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.59		
Less : VAT	167.81		
Amount Net of VAT	2,021.78		
Less: BIR 2306	69.95		
BIR 2307	38.41	VATable Sales	1,906.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.44
Amount Due	1,913.42	VAT Zero Rated Sales	0.00
Add : VAT	167.81	VAT Amount	167.81
TOTAL AMOUNT DUE	2,081.23	TOTAL SALES	2,189.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,CORAZON A
Meter Number : MTR1159290
Pole Number : 0260863
Billing Period : APRIL 2018

Premise Address: GEN LOREGA STREET
Billing Address: GEN LOREGA STREET

BC20/194.0/2600/0/10/04-27-2018/55 3933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100632849980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566546

10033350488

Date : 04-27-2018

BC20/194.0/2700/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003335048-8

Customer Information----------

Name : ULAN,GRACE ROSALEJOS

Premise Address: 29-C LOREGA, CEBU CITY
Billing Address: 29-C LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045189	Pole No	:	0259644
Serial No	:	121759797	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2379
Period From	:	03-26-2018	Prev Rdg	:	2324
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		479.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 701.00

Your monthly electricity consumption chart

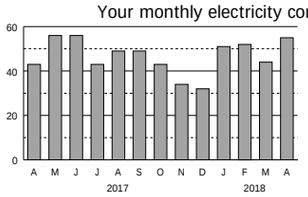

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ULAN,GRACE ROSALEJOS
Meter Number : MTR1045189
Pole Number : 0259644
Billing Period : APRIL 2018

Premise Address: 29-C LOREGA, CEBU CITY
Billing Address: 29-C LOREGA, CEBU CITY

BC20/194.0/2700/0/10/04-27-2018/55 3934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975867436518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573230

97521300000

Date : 04-27-2018

BC20/194.0/2800/0259672/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752130000-0

Customer Information----------

Name : ECOY,DEMETRIA A TM

Premise Address: 29-C MJ CUENCO AVE
Billing Address: 29-C MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	536389 GS6	Pole No	:	0259672
Serial No	:	76171170	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1851
Period From	:	03-26-2018	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,548.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		- 1,407.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2014 - 500.00

Your monthly electricity consumption chart

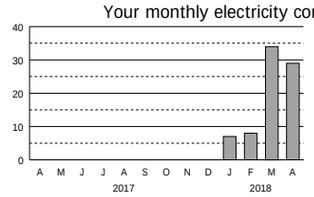

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECOY,DEMETRIA A TM

Meter Number : 536389 GS6

Pole Number : 0259672

Billing Period : APRIL 2018

Premise Address: 29-C MJ CUENCO AVE
Billing Address: 29-C MJ CUENCO AVE

BC20/194.0/2800/0/10/04-27-2018/55

3935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021333078667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573062

02188200006

Date : 04-27-2018

BC20/194.0/2900/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218820000-6

Customer Information----------

Name : ICOY,DEMETRIA A

Premise Address: 29-C LOREGA ST NEW ROAD LOREGA SAN MIGUEL CEBU CITY

Billing Address: 29-C LOREGA ST NEW ROAD LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174986	Pole No	:	0259644
Serial No	:	133496554	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	378
Period From	:	03-26-2018	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 242.00	4.84
Sub-Total		4.84
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.26
CURRENT BILL - APRIL 2018		11.10
TOTAL AMOUNT DUE		10.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 243.00

Your monthly electricity consumption chart

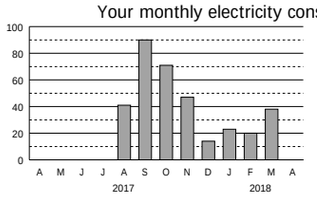

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.10		
Less : VAT	1.19		
Amount Net of VAT	9.91		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	9.21	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	10.40	TOTAL SALES	11.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/2900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ICOY,DEMETRIA A

Meter Number : MTR1174986

Pole Number : 0259644

Billing Period : APRIL 2018

Premise Address: 29-C LOREGA ST NEW ROAD LOREGA SAN MIGUEL CEBU CITY
Billing Address: 29-C LOREGA ST NEW ROAD LOREGA SAN MIGUEL CEBU CITY

BC20/194.0/2900/0/10/04-27-2018/55

3936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287216276444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28768200009

BILLING STATEMENT

1014577780

Date : 04-27-2018

BC20/194.0/3100/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876820000-9

Customer Information----------

Name : GAMBOA,BERNARDO

Premise Address: MJ CUENCO AVENUE BK UNIVERSAL LUMBER
Billing Address: MJ CUENCO AVENUE BK UNIVERSAL LUMBER

TIN :

Metering Information----------

Meter No	:	322209GS6	Pole No	:	0259644
Serial No	:	44877811	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16410
Period From	:	03-26-2018	Prev Rdg	:	16388
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		106.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 100.00

Your monthly electricity consumption chart

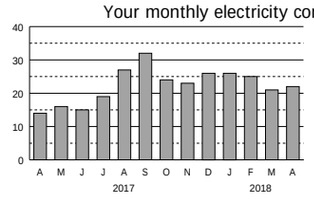

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,BERNARDO

Meter Number : 322209GS6

Pole Number : 0259644

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVENUE BK UNIVERSAL LUMBER
Billing Address: MJ CUENCO AVENUE BK UNIVERSAL LUMBER

BC20/194.0/3100/0/10/04-27-2018/55

3937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310495782821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3106106778

BILLING STATEMENT

1014569416

Date : 04-27-2018

BC20/194.0/3100/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106106777-8

Customer Information----------

Name : GAMBOA,ROLITA GARCIA

Premise Address: 29C LOREGA ST. CEBU CITY
Billing Address: 29C LOREGA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139556	Pole No	:	0259644
Serial No	:	40093372	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3567
Period From	:	03-26-2018	Prev Rdg	:	3472
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	322	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
Sub-Total		- 48.33
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		142.70
CURRENT BILL - APRIL 2018		1,060.96
TOTAL AMOUNT DUE		1,060.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,322.00

Your monthly electricity consumption chart

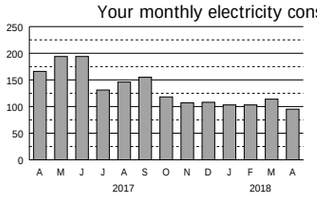

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.96		
Less : VAT	82.42		
Amount Net of VAT	978.54		
Less: BIR 2306	34.35		
BIR 2307	18.50	VATable Sales	918.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.28
Amount Due	925.69	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,008.11	TOTAL SALES	1,060.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,ROLITA GARCIA
Meter Number : MTR1139556
Pole Number : 0259644
Billing Period : APRIL 2018

Premise Address: 29C LOREGA ST. CEBU CITY
Billing Address: 29C LOREGA ST. CEBU CITY

BC20/194.0/3100/0/10/04-27-2018/55

3938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583463647707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575413

58350300008

Date : 04-27-2018

BC20/194.0/3200/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835030000-8

Customer Information----------

Name : GAMBOA,CARMELITA F

Premise Address: 29-C LOREGA ST., LOREGA SAN MIGUEL CEBU CITY
Billing Address: 29-C LOREGA ST., LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	400099GS6	Pole No	:	0259644
Serial No	:	2003217573	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20079
Period From	:	03-26-2018	Prev Rdg	:	19847
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	470	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.3929/kWh	91.15
System Loss Charge	0.9514/kWh	220.72
Sub-Total		1,684.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.01
Sub-Total		102.36
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		101.91
Transmission		9.88
System Loss		16.79
Distribution		80.26
Others		5.49
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		364.87
CURRENT BILL - APRIL 2018		2,820.50
TOTAL AMOUNT DUE		2,820.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,543.00

Your monthly electricity consumption chart

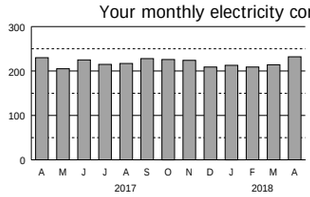

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.50		
Less : VAT	216.09		
Amount Net of VAT	2,604.41		
Less: BIR 2306	90.03		
BIR 2307	49.48	VATable Sales	2,455.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.78
Amount Due	2,464.90	VAT Zero Rated Sales	0.00
Add : VAT	216.09	VAT Amount	216.09
TOTAL AMOUNT DUE	2,680.99	TOTAL SALES	2,820.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,CARMELITA F

Meter Number : 400099GS6

Pole Number : 0259644

Billing Period : APRIL 2018

Premise Address: 29-C LOREGA ST., LOREGA SAN MIGUEL CEBU CITY
Billing Address: 29-C LOREGA ST., LOREGA SAN MIGUEL CEBU CITY

BC20/194.0/3200/0/10/04-27-2018/55

3939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900447548361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566698

90049200000

Date : 04-27-2018

BC20/194.0/3300/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004920000-0

Customer Information----------

Name : GAMBOA,ROMULO TM A.

Premise Address: 29-C LOREGA ST CEBU CITY
Billing Address: 29-C LOREGA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	472419 GS6	Pole No	:	0259644
Serial No	:	71785386	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9968
Period From	:	03-26-2018	Prev Rdg	:	9879
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 43.18
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 5.04
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		132.60
CURRENT BILL - APRIL 2018		995.26
TOTAL AMOUNT DUE		994.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 932.00

Your monthly electricity consumption chart

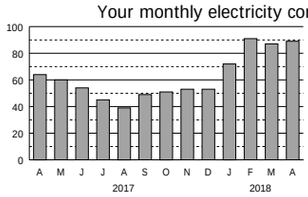

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.26		
Less : VAT	76.12		
Amount Net of VAT	919.14		
Less: BIR 2306	31.73		
BIR 2307	17.38	VATable Sales	862.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.48
Amount Due	870.03	VAT Zero Rated Sales	0.00
Add : VAT	76.12	VAT Amount	76.12
TOTAL AMOUNT DUE	946.15	TOTAL SALES	995.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,ROMULO TM A.

Meter Number : 472419 GS6

Pole Number : 0259644

Billing Period : APRIL 2018

Premise Address: 29-C LOREGA ST CEBU CITY
Billing Address: 29-C LOREGA ST CEBU CITY

BC20/194.0/3300/0/10/04-27-2018/55

3940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009480637738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569344

00919200006

Date : 04-27-2018

BC20/194.0/3500/0259700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091920000-6

Customer Information----------

Name : MIRAS,ANASTACIO M

Premise Address: #964-F SAN MIGUEL ST LOREGA SAN MIGUEL CEBU CITY

Billing Address: #964-F SAN MIGUEL ST LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040222	Pole No	:	0259700
Serial No	:	126813698	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6331
Period From	:	03-26-2018	Prev Rdg	:	6200
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	130	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		3.10
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.32
CURRENT BILL - APRIL 2018		1,595.09
TOTAL AMOUNT DUE		1,594.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,404.00

Your monthly electricity consumption chart

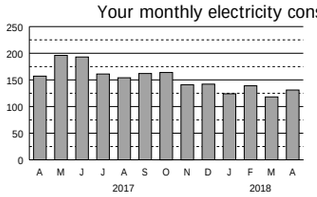

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.09		
Less : VAT	122.29		
Amount Net of VAT	1,472.80		
Less: BIR 2306	50.95		
BIR 2307	27.98	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,393.87	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,516.16	TOTAL SALES	1,595.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAS,ANASTACIO M

Meter Number : MTR1040222

Pole Number : 0259700

Billing Period : APRIL 2018

Premise Address: #964-F SAN MIGUEL ST LOREGA SAN MIGUEL CEBU CITY
Billing Address: #964-F SAN MIGUEL ST LOREGA SAN MIGUEL CEBU CITY

BC20/194.0/3500/0/10/04-27-2018/55

3941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387876509171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38768200008

BILLING STATEMENT

1014577489

Date : 04-27-2018

BC20/194.0/3600/0259700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876820000-8

Customer Information----------

Name : CELERIO,SUSAN B

Premise Address: LOREGA NR COR MJ CUENCO AVENUE
Billing Address: LOREGA NR COR MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1042124	Pole No	:	0259700
Serial No	:	126816833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4252
Period From	:	03-26-2018	Prev Rdg	:	4147
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,278.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,025.00

Your monthly electricity consumption chart

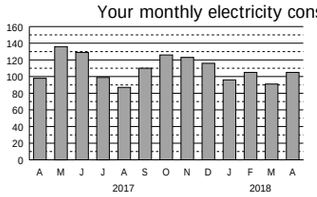

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELERIO,SUSAN B
Meter Number : MTR1042124
Pole Number : 0259700
Billing Period : APRIL 2018

Premise Address: LOREGA NR COR MJ CUENCO AVENUE
Billing Address: LOREGA NR COR MJ CUENCO AVENUE

BC20/194.0/3600/0/10/04-27-2018/55

3942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884420565361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575797

88448200001

Date : 04-27-2018

BC20/194.0/3700/0259700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844820000-1

Customer Information----------

Name : LUGO,LUZVISMINDA P

Premise Address: 964E M J CUENCO AVE
Billing Address: 964E M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1006043	Pole No	:	0259700
Serial No	:	32096130	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8395
Period From	:	03-26-2018	Prev Rdg	:	8196
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.71
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		313.05
CURRENT BILL - APRIL 2018(ESTIMATE)		2,420.11
TOTAL AMOUNT DUE		2,420.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,116.00

Your monthly electricity consumption chart

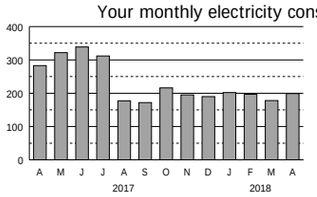

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.11		
Less : VAT	185.43		
Amount Net of VAT	2,234.68		
Less: BIR 2306	77.27		
BIR 2307	42.46	VATable Sales	2,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.62
Amount Due	2,114.95	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,300.38	TOTAL SALES	2,420.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/3700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUGO,LUZVISMINDA P
Meter Number : MTR1006043
Pole Number : 0259700
Billing Period : APRIL 2018

Premise Address: 964E M J CUENCO AVE
Billing Address: 964E M J CUENCO AVE

BC20/194.0/3700/0/10/04-27-2018/55 3943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587703704872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576485

58768200006

Date : 04-27-2018

BC20/194.0/4100/0259616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876820000-6

Customer Information----------

Name : LIM,CARIDAD

Premise Address: 892 MARTIRES ST
Billing Address: 892 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	284812SS6	Pole No	:	0259616
Serial No	:	29298231	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15523
Period From	:	03-26-2018	Prev Rdg	:	15460
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 98.60
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.79
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.34
CURRENT BILL - APRIL 2018		631.42
TOTAL AMOUNT DUE		631.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 478.66

Your monthly electricity consumption chart

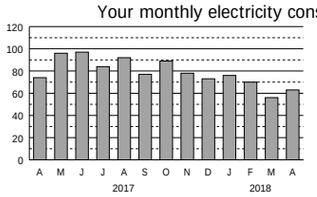

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.42		
Less : VAT	47.85		
Amount Net of VAT	583.57		
Less: BIR 2306	19.92		
BIR 2307	10.96	VATable Sales	544.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	552.69	VAT Zero Rated Sales	0.00
Add : VAT	47.85	VAT Amount	47.85
TOTAL AMOUNT DUE	600.54	TOTAL SALES	631.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,CARIDAD
Meter Number : 284812SS6
Pole Number : 0259616
Billing Period : APRIL 2018

Premise Address: 892 MARTIRES ST
Billing Address: 892 MARTIRES ST

BC20/194.0/4100/0/10/04-27-2018/55 3944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092822899563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577971

09201300002

Date : 04-27-2018

BC20/194.0/4300/0259616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920130000-2

Customer Information----------

Name : ROCHE,SOFRONIO S TM

Premise Address: 1000 M J CUENCO
Billing Address: 1000 M J CUENCO

TIN :

Metering Information----------

Meter No	:	MTR1110262	Pole No	:	0259616
Serial No	:	129126399	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13085
Period From	:	03-26-2018	Prev Rdg	:	12674
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	150	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,431.60
Transmission Charge	0.3929/kWh	161.48
System Loss Charge	0.9514/kWh	391.03
Sub-Total		2,984.11
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.88
Surcharge	0.02 of 4,356.50	87.13
Sub-Total		268.46
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		180.57
Transmission		17.50
System Loss		29.71
Distribution		141.72
Others		20.26
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		657.07
CURRENT BILL - APRIL 2018		5,090.64
TOTAL AMOUNT DUE		5,089.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 4,358.00

Your monthly electricity consumption chart

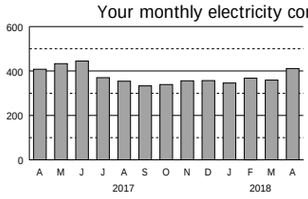

Avg Monthly Usage : 375.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.64		
Less : VAT	392.88		
Amount Net of VAT	4,697.76		
Less: BIR 2306	163.70		
BIR 2307	89.34	VATable Sales	4,433.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.19
Amount Due	4,444.72	VAT Zero Rated Sales	0.00
Add : VAT	392.88	VAT Amount	392.88
TOTAL AMOUNT DUE	4,837.60	TOTAL SALES	5,090.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCHE,SOFRONIO S TM
Meter Number : MTR1110262
Pole Number : 0259616
Billing Period : APRIL 2018

Premise Address: 1000 M J CUENCO
Billing Address: 1000 M J CUENCO

BC20/194.0/4300/0/10/04-27-2018/55 3945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297678924380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580410

29768200007

Date : 04-27-2018

BC20/194.0/4350/0208365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976820000-7

Customer Information----------
Name : CEBU MAGNOLIA
Premise Address: WAREHOUSE S M C C/O EASTERN SHIPPING
Billing Address: WAREHOUSE S M C C/O EASTERN SHIPPING

TIN :

Metering Information----------

Meter No	:	MTR1085984	Pole No	:	0208365
Serial No	:	14865263	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28497
Period From	:	03-26-2018	Prev Rdg	:	27172
No of Days	:	31	Diff Rdg	:	1325
Avg kWh/day	:	42.74	Registered	:	1325
Conn Load	:	9230	Billed kWh	:	1325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,839.10
Transmission Charge	0.6834/kWh	905.51
System Loss Charge	0.9273/kWh	1,228.67
Sub-Total		9,973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,319.55
Supply Charge	0.4118/kWh	545.64
Metering Charge	0.6989/kWh	926.04
	5.00/month	5.00
Sub-Total		3,796.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	155.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	428.37
Sub-Total		584.56
Government Charges		
Franchise Tax - Local		107.65
Value Added Tax		
Generation		582.10
Transmission		98.21
System Loss		95.17
Distribution		455.55
Others		31.66
NPC/PSALM Adjustment		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	206.83
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.79
NPC Stranded Debts	0.0265/kWh	35.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	242.48
Sub-Total		2,124.90
CURRENT BILL - APRIL 2018		16,478.97
TOTAL AMOUNT DUE		16,478.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 14,944.95

Your monthly electricity consumption chart

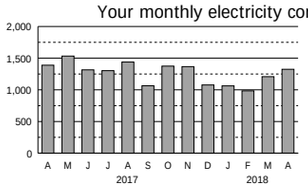

Avg Monthly Usage : 1,264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,478.97		
Less : VAT	1,272.73		
Amount Net of VAT	15,206.24		
Less: BIR 2306	530.30		
BIR 2307	289.23	VATable Sales	14,354.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	852.17
Amount Due	14,386.71	VAT Zero Rated Sales	0.00
Add : VAT	1,272.73	VAT Amount	1,272.73
TOTAL AMOUNT DUE	15,659.44	TOTAL SALES	16,478.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4350/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MAGNOLIA
Meter Number : MTR1085984
Pole Number : 0208365
Billing Period : APRIL 2018

Premise Address: WAREHOUSE S M C C/O EASTERN SHIPPING
Billing Address: WAREHOUSE S M C C/O EASTERN SHIPPING

BC20/194.0/4350/0/10/04-27-2018/55 3946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307225986599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568674

30719200005

Date : 04-27-2018

BC20/194.0/4500/0259735/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071920000-5

Customer Information----------

Name : ARCENAS,VICTOR U

Premise Address: M.J CUENCO AVE. LOREGA SAN MIGUEL CEBU CITY
Billing Address: M.J CUENCO AVE. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	110016DS6	Pole No	:	0259735
Serial No	:	18052715	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31640
Period From	:	03-26-2018	Prev Rdg	:	31536
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	5042	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 60.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.6834/kWh	71.07
System Loss Charge	0.9273/kWh	96.44
Sub-Total		782.81
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		45.69
Transmission		7.71
System Loss		7.47
Distribution		36.31
Others		2.49
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		167.39
CURRENT BILL - APRIL 2018		1,298.66
TOTAL AMOUNT DUE		1,238.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,400.00

Your monthly electricity consumption chart

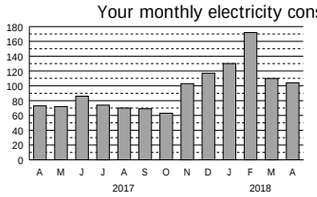

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.66		
Less : VAT	100.46		
Amount Net of VAT	1,198.20		
Less: BIR 2306	41.87		
BIR 2307	22.80	VATable Sales	1,131.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,133.53	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,233.99	TOTAL SALES	1,298.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,VICTOR U

Meter Number : 110016DS6

Pole Number : 0259735

Billing Period : APRIL 2018

Premise Address: M.J CUENCO AVE. LOREGA SAN MIGUEL CEBU CITY
Billing Address: M.J CUENCO AVE. LOREGA SAN MIGUEL CEBU CITY

BC20/194.0/4500/0/10/04-27-2018/55

3947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197406024994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579419

19768200008

Date : 04-27-2018

BC20/194.0/4600/1087772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976820000-8

Customer Information----------

Name : LAPULAPU SHIPPING

Premise Address: 877 MARTIRES ST
Billing Address: 877 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	13IA310	Pole No	:	1087772
Serial No	:	30730841	Multiplier	:	10
Period To	:	04-26-2018	Pres Rdg	:	7810
Period From	:	03-26-2018	Prev Rdg	:	7730
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	8600	Billed kWh	:	800

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,733.04
Transmission Charge	0.6834/kWh	546.72
System Loss Charge	0.9273/kWh	741.84
Sub-Total		6,021.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	94.16
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	258.64
Sub-Total		352.95
Government Charges		
Franchise Tax - Local		65.01
Value Added Tax		
Generation		351.46
Transmission		59.30
System Loss		57.45
Distribution		275.28
Others		19.12
NPC/PSALM Adjustment		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
NPC Stranded Debts	0.0265/kWh	21.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.40
Sub-Total		1,283.20
CURRENT BILL - APRIL 2018		9,951.79
TOTAL AMOUNT DUE		9,950.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 9,231.00

Your monthly electricity consumption chart

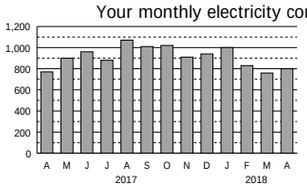

Avg Monthly Usage : 911.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,951.79		
Less : VAT	768.67		
Amount Net of VAT	9,183.12		
Less: BIR 2306	320.29		
BIR 2307	174.67	VATable Sales	8,668.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.53
Amount Due	8,688.16	VAT Zero Rated Sales	0.00
Add : VAT	768.67	VAT Amount	768.67
TOTAL AMOUNT DUE	9,456.83	TOTAL SALES	9,951.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPULAPU SHIPPING

Meter Number : 13IA310

Pole Number : 1087772

Billing Period : APRIL 2018

Premise Address: 877 MARTIRES ST
Billing Address: 877 MARTIRES ST

BC20/194.0/4600/0/10/04-27-2018/55 3948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097608559809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579321

09768200009

Date : 04-27-2018

BC20/194.0/4700/1087772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976820000-9

Customer Information----------

Name : COHON,ROSALIA T

Premise Address: 876 MJ CUENCO AVENUE BSDE LAPULAPU SHIPPING
Billing Address: 876 MJ CUENCO AVENUE BSDE LAPULAPU SHIPPING

TIN :

Metering Information----------

Meter No	:	MTR1018077	Pole No	:	1087772
Serial No	:	121749874	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2808
Period From	:	03-26-2018	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	540	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 13.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.6834/kWh	21.19
System Loss Charge	0.9273/kWh	28.75
Sub-Total		233.35
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		13.61
Transmission		2.30
System Loss		2.23
Distribution		11.25
Others		0.75
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		50.35
CURRENT BILL - APRIL 2018		391.09
TOTAL AMOUNT DUE		377.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 450.00

Your monthly electricity consumption chart

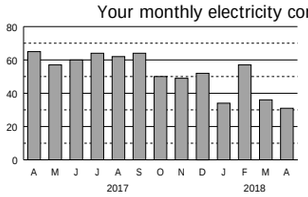

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.09		
Less : VAT	30.37		
Amount Net of VAT	360.72		
Less: BIR 2306	12.67		
BIR 2307	6.87	VATable Sales	340.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	341.18	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	371.55	TOTAL SALES	391.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COHON,ROSALIA T

Meter Number : MTR1018077

Pole Number : 1087772

Billing Period : APRIL 2018

Premise Address: 876 MJ CUENCO AVENUE BSDE LAPULAPU SHIPPING
Billing Address: 876 MJ CUENCO AVENUE BSDE LAPULAPU SHIPPING

BC20/194.0/4700/0/10/04-27-2018/55 3949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887325551839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88768200003

BILLING STATEMENT

1014576589

Date : 04-27-2018

BC20/194.0/4800/0259721/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876820000-3

Customer Information----------

Name : GOCHOCO,LUIS

Premise Address: 877 MARTIRES ST
Billing Address: 877 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	562108 GS6	Pole No	:	0259721
Serial No	:	25904133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4033
Period From	:	03-26-2018	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Sub-Total		105.00
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		5.63
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		374.28
CURRENT BILL - APRIL 2018		2,893.29
TOTAL AMOUNT DUE		2,887.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,530.00

Your monthly electricity consumption chart

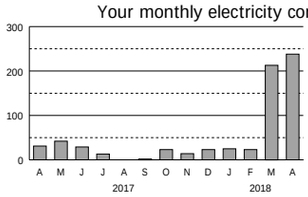

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.29		
Less : VAT	221.66		
Amount Net of VAT	2,671.63		
Less: BIR 2306	92.38		
BIR 2307	50.76	VATable Sales	2,519.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.62
Amount Due	2,528.49	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,750.15	TOTAL SALES	2,893.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/4800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCHOCO,LUIS
Meter Number : 562108 GS6
Pole Number : 0259721
Billing Period : APRIL 2018

Premise Address: 877 MARTIRES ST
Billing Address: 877 MARTIRES ST

BC20/194.0/4800/0/10/04-27-2018/55 3950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 709733279343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569006

70941300009

Date : 04-27-2018

BC20/194.0/5000/0259714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094130000-9

Customer Information----------

Name : GO,EDDY M3

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1085264	Pole No	:	0259714
Serial No	:	40041825	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16291
Period From	:	03-26-2018	Prev Rdg	:	15813
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	22560	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,827.99
Transmission Charge	0.3929/kWh	187.81
System Loss Charge	0.9514/kWh	454.77
Sub-Total		3,470.57
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.54
Sub-Total		210.89
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		209.99
Transmission		20.37
System Loss		34.57
Distribution		164.72
Others		11.31
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		751.08
CURRENT BILL - APRIL 2018		5,805.24
TOTAL AMOUNT DUE		5,805.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5,543.38

Your monthly electricity consumption chart

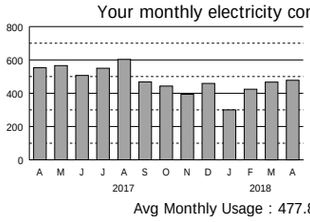

Avg Monthly Usage : 477.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,805.24		
Less : VAT	444.58		
Amount Net of VAT	5,360.66		
Less: BIR 2306	185.24		
BIR 2307	101.84	VATable Sales	5,054.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.50
Amount Due	5,073.58	VAT Zero Rated Sales	0.00
Add : VAT	444.58	VAT Amount	444.58
TOTAL AMOUNT DUE	5,518.16	TOTAL SALES	5,805.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,EDDY M3
Meter Number : MTR1085264
Pole Number : 0259714
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/194.0/5000/0/10/04-27-2018/55 3951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818748683203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572010

81831300009

Date : 04-27-2018

BC20/194.0/5100/0259714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183130000-9

Customer Information----------

Name : GO,EDDY M1

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	124939WS6	Pole No	:	0259714
Serial No	:	55603141	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1392
Period From	:	03-26-2018	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	22560	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,822.22
Transmission Charge	0.3929/kWh	121.01
System Loss Charge	0.9514/kWh	293.03
Sub-Total		2,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.58
Sub-Total		135.89
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		135.31
Transmission		13.12
System Loss		22.27
Distribution		106.35
Others		7.29
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		484.17
CURRENT BILL - APRIL 2018		3,742.59
TOTAL AMOUNT DUE		3,742.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,713.00

Your monthly electricity consumption chart

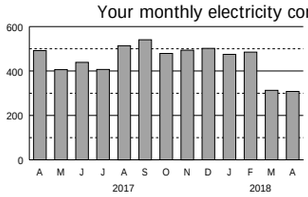

Avg Monthly Usage : 450.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.59		
Less : VAT	286.68		
Amount Net of VAT	3,455.91		
Less: BIR 2306	119.47		
BIR 2307	65.66	VATable Sales	3,258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.49
Amount Due	3,270.78	VAT Zero Rated Sales	0.00
Add : VAT	286.68	VAT Amount	286.68
TOTAL AMOUNT DUE	3,557.46	TOTAL SALES	3,742.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,EDDY M1
Meter Number : 124939WS6
Pole Number : 0259714
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/194.0/5100/0/10/04-27-2018/55 3952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547610458429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54719200005

1014579233

Date : 04-27-2018

BC20/194.0/5200/0259714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471920000-5

Customer Information----------

Name : GO,EDDY O

Premise Address: MJ CUENCO AVE. COR. NEW LINK ROAD LOREGA CEBU CITY

Billing Address: MJ CUENCO AVE. COR. NEW LINK ROAD LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	425876GS6	Pole No	:	0259714
Serial No	:	90321868	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18349
Period From	:	03-26-2018	Prev Rdg	:	17986
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	2483	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,147.62
Transmission Charge	0.6834/kWh	248.07
System Loss Charge	0.9273/kWh	336.61
Sub-Total		2,732.30
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.36
Sub-Total		160.16
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		159.48
Transmission		26.90
System Loss		26.06
Distribution		125.24
Others		8.68
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		582.61
CURRENT BILL - APRIL 2018		4,518.72
TOTAL AMOUNT DUE		4,518.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,707.00

Your monthly electricity consumption chart

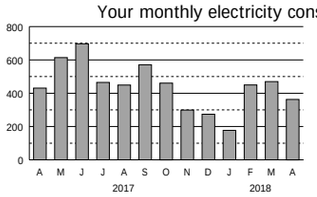

Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,518.72		
Less : VAT	349.11		
Amount Net of VAT	4,169.61		
Less: BIR 2306	145.48		
BIR 2307	79.31	VATable Sales	3,936.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.50
Amount Due	3,944.82	VAT Zero Rated Sales	0.00
Add : VAT	349.11	VAT Amount	349.11
TOTAL AMOUNT DUE	4,293.93	TOTAL SALES	4,518.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,EDDY O

Meter Number : 425876GS6

Pole Number : 0259714

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE. COR. NEW LINK ROAD LOREGA CEBU CITY
Billing Address: MJ CUENCO AVE. COR. NEW LINK ROAD LOREGA CEBU CITY

BC20/194.0/5200/0/10/04-27-2018/55

3953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 367378164421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571604

36719200002

Date : 04-27-2018

BC20/194.0/5300/0307514/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671920000-2

Customer Information----------

Name : MARICK CORPORATION

Premise Address: #833-835 M.J CUENCO AVE., TEJERO CEBU CITY
Billing Address: #833-835 M.J CUENCO AVE., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009908	Pole No	:	0307514
Serial No	:	83347323	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2856
Period From	:	03-26-2018	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	1875
Avg kWh/day	:	60.48	Registered	:	1875
Conn Load	:	7230	Billed kWh	:	1875

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,093.06
Transmission Charge	0.6834/kWh	1,281.38
System Loss Charge	0.9273/kWh	1,738.69
Sub-Total		14,113.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3,282.38
Supply Charge	0.4118/kWh	772.13
Metering Charge	0.6989/kWh	1,310.44
	5.00/month	5.00
Sub-Total		5,369.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	220.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.34
NPC/PSALM Adjustment	0.3233/kWh	606.19
Sub-Total		827.22
Government Charges		
Franchise Tax - Local		152.32
Value Added Tax		
Generation		823.72
Transmission		138.96
System Loss		134.66
Distribution		644.39
Others		44.80
NPC/PSALM Adjustment		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	292.69
Environmental Charge	0.0025/kWh	4.69
NPC Stranded Contract Costs	0.1938/kWh	363.38
NPC Stranded Debts	0.0265/kWh	49.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	343.13
Sub-Total		3,006.64
CURRENT BILL - APRIL 2018		23,316.94
TOTAL AMOUNT DUE		23,316.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 17,138.98

Your monthly electricity consumption chart

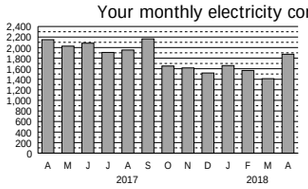

Avg Monthly Usage : 1,814.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,316.94		
Less : VAT	1,800.74		
Amount Net of VAT	21,516.20		
Less: BIR 2306	750.32		
BIR 2307	409.25	VATable Sales	20,310.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,205.90
Amount Due	20,356.63	VAT Zero Rated Sales	0.00
Add : VAT	1,800.74	VAT Amount	1,800.74
TOTAL AMOUNT DUE	22,157.37	TOTAL SALES	23,316.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARICK CORPORATION

Meter Number : MTR1009908

Pole Number : 0307514

Billing Period : APRIL 2018

Premise Address: #833-835 M.J CUENCO AVE., TEJERO CEBU CITY
Billing Address: #833-835 M.J CUENCO AVE., TEJERO CEBU CITY

BC20/194.0/5300/0/10/04-27-2018/55 3954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378425819627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574697

37834080923

Date : 04-27-2018

BC20/194.0/5400/0208442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783408092-3

Customer Information----------

Name : UY,JUNE LIM

Premise Address: AU CEBU ICE BLDG. MJ CUENCO AVE. TEJERO,CEBU CITY

Billing Address: AU CEBU ICE BLDG. MJ CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558851 GS6	Pole No	:	0208442
Serial No	:	93292359	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4982
Period From	:	03-26-2018	Prev Rdg	:	4877
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	2140	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,279.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,238.79

Your monthly electricity consumption chart

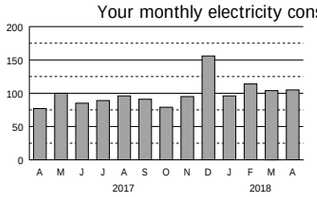

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,JUNE LIM

Meter Number : 558851 GS6

Pole Number : 0208442

Billing Period : APRIL 2018

Premise Address: AU CEBU ICE BLDG. MJ CUENCO AVE. TEJERO,CEBU CITY
Billing Address: AU CEBU ICE BLDG. MJ CUENCO AVE. TEJERO,CEBU CITY

BC20/194.0/5400/0/10/04-27-2018/55 3955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749275939512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580228

74925095734

Date : 04-27-2018

BC20/194.0/5500/0266745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492509573-4

Customer Information----------

Name : A2Z MARINE & INDUSTRIAL SERVICES INC.

Premise Address: #10 A. U. CEBU ICE BLDG. M. J. CUENCO TEJERO, CEBU CITY

Billing Address: #10 A. U. CEBU ICE BLDG. M. J. CUENCO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009717 EFS6	Pole No	:	0266745
Serial No	:	121436325	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10011
Period From	:	03-26-2018	Prev Rdg	:	7454
No of Days	:	31	Diff Rdg	:	2557
Avg kWh/day	:	82.48	Registered	:	2557
Conn Load	:	9480	Billed kWh	:	2557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,127.98
Transmission Charge	0.6834/kWh	1,747.45
System Loss Charge	0.9273/kWh	2,371.11
Sub-Total		19,246.54
Distribution Charges		
Distribution Charge	1.7506/kWh	4,476.28
Supply Charge	0.4118/kWh	1,052.97
Metering Charge	0.6989/kWh	1,787.09
	5.00/month	5.00
Sub-Total		7,321.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	300.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.47
NPC/PSALM Adjustment	0.3233/kWh	826.68
Sub-Total		1,128.11
Government Charges		
Franchise Tax - Local		207.72
Value Added Tax		
Generation		1,123.34
Transmission		189.51
System Loss		183.64
Distribution		878.56
Others		61.10
NPC/PSALM Adjustment		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	399.15
Environmental Charge	0.0025/kWh	6.39
NPC Stranded Contract Costs	0.1938/kWh	495.55
NPC Stranded Debts	0.0265/kWh	67.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	467.93
Sub-Total		4,100.03
CURRENT BILL - APRIL 2018		31,796.02
TOTAL AMOUNT DUE		31,796.02

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - APRIL 2, 2018 - 31,832.09

Your monthly electricity consumption chart

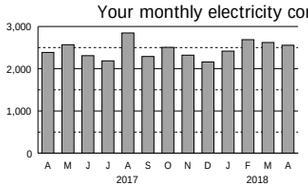

Avg Monthly Usage : 2,450.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,796.02		
Less : VAT	2,455.53		
Amount Net of VAT	29,340.49		
Less: BIR 2306	1,023.15		
BIR 2307	558.07	VATable Sales	27,695.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,644.50
Amount Due	27,759.27	VAT Zero Rated Sales	0.00
Add : VAT	2,455.53	VAT Amount	2,455.53
TOTAL AMOUNT DUE	30,214.80	TOTAL SALES	31,796.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : A2Z MARINE & INDUSTRIAL SERVICES INC.

Meter Number : 009717 EFS6

Pole Number : 0266745

Billing Period : APRIL 2018

Premise Address: #10 A. U. CEBU ICE BLDG. M. J. CUENCO TEJERO, CEBU CITY
Billing Address: #10 A. U. CEBU ICE BLDG. M. J. CUENCO TEJERO, CEBU CITY

BC20/194.0/5500/0/10/04-27-2018/55

3956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345537169170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579089

34598200003

Date : 04-27-2018

BC20/194.0/5700/0208484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459820000-3

Customer Information----------

Name : PANGAN,AMPARO B

Premise Address: 881-A M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 881-A M J CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544062 GS6	Pole No	:	0208484
Serial No	:	60527905	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	21158
Period From	:	03-27-2018	Prev Rdg	:	21055
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	270	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		68.51
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		5.23
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		165.30
CURRENT BILL - APRIL 2018		1,281.37
TOTAL AMOUNT DUE		1,280.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,154.00

Your monthly electricity consumption chart

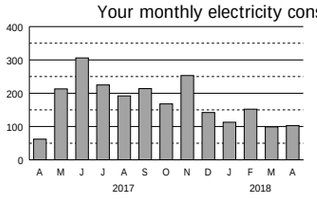

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.37		
Less : VAT	99.05		
Amount Net of VAT	1,182.32		
Less: BIR 2306	41.28		
BIR 2307	22.49	VATable Sales	1,116.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.25
Amount Due	1,118.55	VAT Zero Rated Sales	0.00
Add : VAT	99.05	VAT Amount	99.05
TOTAL AMOUNT DUE	1,217.60	TOTAL SALES	1,281.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,AMPARO B
Meter Number : 544062 GS6
Pole Number : 0208484
Billing Period : APRIL 2018

Premise Address: 881-A M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 881-A M J CUENCO AVE TEJERO CEBU CITY

BC20/194.0/5700/0/10/04-27-2018/55

3957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213520676402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570247

21309200000

Date : 04-27-2018

BC20/194.0/5900/0208484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130920000-0

Customer Information----------

Name : VEGA,PABLITO G.

Premise Address: 881 M.J. CUENCO AVE CEBU CITY
Billing Address: 881 M.J. CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	530528 GS6	Pole No	:	0208484
Serial No	:	97364374	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	15694
Period From	:	03-27-2018	Prev Rdg	:	15446
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	570	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 504.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.3929/kWh	97.44
System Loss Charge	0.9514/kWh	235.95
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.18
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		159.33
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		108.96
Transmission		10.56
System Loss		17.93
Distribution		85.75
Others		11.91
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		396.39
CURRENT BILL - APRIL 2018		3,070.96
TOTAL AMOUNT DUE		2,566.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 3,000.00

Your monthly electricity consumption chart

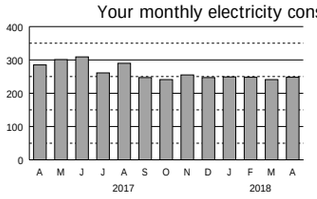

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.96		
Less : VAT	236.99		
Amount Net of VAT	2,833.97		
Less: BIR 2306	98.74		
BIR 2307	53.89	VATable Sales	2,674.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.40
Amount Due	2,681.34	VAT Zero Rated Sales	0.00
Add : VAT	236.99	VAT Amount	236.99
TOTAL AMOUNT DUE	2,918.33	TOTAL SALES	3,070.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/5900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,PABLITO G.

Meter Number : 530528 GS6

Pole Number : 0208484

Billing Period : APRIL 2018

Premise Address: 881 M.J. CUENCO AVE CEBU CITY
Billing Address: 881 M.J. CUENCO AVE CEBU CITY

BC20/194.0/5900/0/10/04-27-2018/55 3958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427650691622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42768200000

BILLING STATEMENT

1014574394

Date : 04-27-2018

BC20/194.0/6000/0208484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276820000-0

Customer Information----------

Name : SARAYNO,ROSA B.

Premise Address: M J CUENCO AVE BK CEBU LIBERTY LUMBER
Billing Address: M J CUENCO AVE BK CEBU LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	458545 GS6	Pole No	:	0208484
Serial No	:	94687260	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	12167
Period From	:	03-27-2018	Prev Rdg	:	12134
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	780	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.34
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.08
CURRENT BILL - APRIL 2018		221.35
TOTAL AMOUNT DUE		221.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 255.00

Your monthly electricity consumption chart

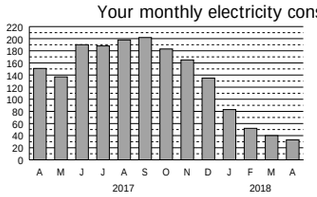

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.35		
Less : VAT	16.14		
Amount Net of VAT	205.21		
Less: BIR 2306	6.73		
BIR 2307	3.73	VATable Sales	185.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	194.75	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	210.89	TOTAL SALES	221.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/6000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAYNO,ROSA B.
Meter Number : 458545 GS6
Pole Number : 0208484
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE BK CEBU LIBERTY LUMBER
Billing Address: M J CUENCO AVE BK CEBU LIBERTY LUMBER

BC20/194.0/6000/0/10/04-27-2018/55 3959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327657113654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573850

32768200001

Date : 04-27-2018

BC20/194.0/6100/0208484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276820000-1

Customer Information----------

Name : AGONCILLO,NICOLASA

Premise Address: 18A MARTIRES ST
Billing Address: 18A MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1218632	Pole No	:	0208484
Serial No	:	85123081	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	290
Period From	:	03-27-2018	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		366.19

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 55.12

Your monthly electricity consumption chart

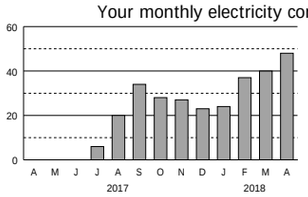

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/6100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGONCILLO,NICOLASA
Meter Number : MTR1218632
Pole Number : 0208484
Billing Period : APRIL 2018

Premise Address: 18A MARTIRES ST
Billing Address: 18A MARTIRES ST

BC20/194.0/6100/0/10/04-27-2018/55 3960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105823244884

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014568264

10502648990

Date : 04-27-2018

BC20/194.0/6200/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050264899-0

Customer Information----------

Name : PANGAN,AMPARO BULAHAN

Premise Address: 881-C M.J CUENCO AVE. TEJERO
Billing Address: 881-C M.J CUENCO AVE. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1204294	Pole No	:	0240541
Serial No	:	40121836	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3979
Period From	:	03-26-2018	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	1069	Billed kWh	:	577

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,413.71
Transmission Charge	0.3929/kWh	226.70
System Loss Charge	0.9514/kWh	548.96
Sub-Total		4,189.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.54
Surcharge	0.02 of 4,806.50	96.13
Sub-Total		350.69
Government Charges		
Franchise Tax - Local		46.47
Value Added Tax		
Generation		253.47
Transmission		24.58
System Loss		41.74
Distribution		198.72
Others		25.27
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		918.83
CURRENT BILL - APRIL 2018		7,114.87
TOTAL AMOUNT DUE		7,114.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 4,807.00

Your monthly electricity consumption chart

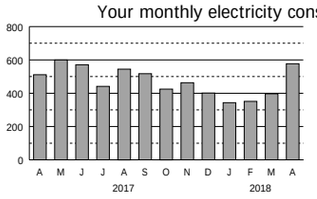

Avg Monthly Usage : 472.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,114.87		
Less : VAT	548.15		
Amount Net of VAT	6,566.72		
Less: BIR 2306	228.39		
BIR 2307	124.85	VATable Sales	6,196.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.68
Amount Due	6,213.48	VAT Zero Rated Sales	0.00
Add : VAT	548.15	VAT Amount	548.15
TOTAL AMOUNT DUE	6,761.63	TOTAL SALES	7,114.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/6200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGAN,AMPARO BULAHAN
Meter Number : MTR1204294
Pole Number : 0240541
Billing Period : APRIL 2018

Premise Address: 881-C M.J CUENCO AVE. TEJERO
Billing Address: 881-C M.J CUENCO AVE. TEJERO

BC20/194.0/6200/0/10/04-27-2018/55

3961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020081151878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572611

02038554966

Date : 04-27-2018

BC20/194.0/6700/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203855496-6

Customer Information----------

Name : DELOS SANTOS,MARIBETH GENABE

Premise Address: 881 M.J.CUENCO AVENUE TEJERO
Billing Address: 881 M.J.CUENCO AVENUE TEJERO

TIN :

Metering Information----------

Meter No	:	546036 GS6	Pole No	:	0208491
Serial No	:	54325280	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3652
Period From	:	03-27-2018	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	345	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 70.47
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.25
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.41
CURRENT BILL - APRIL 2018		755.60
TOTAL AMOUNT DUE		754.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 757.00

Your monthly electricity consumption chart

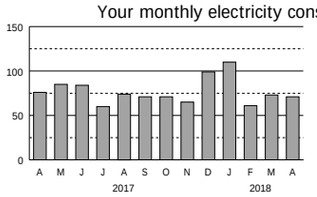

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.60		
Less : VAT	57.61		
Amount Net of VAT	697.99		
Less: BIR 2306	24.00		
BIR 2307	13.16	VATable Sales	653.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	660.83	VAT Zero Rated Sales	0.00
Add : VAT	57.61	VAT Amount	57.61
TOTAL AMOUNT DUE	718.44	TOTAL SALES	755.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/6700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,MARIBETH GENABE

Meter Number : 546036 GS6

Pole Number : 0208491

Billing Period : APRIL 2018

Premise Address: 881 M.J.CUENCO AVENUE TEJERO
Billing Address: 881 M.J.CUENCO AVENUE TEJERO

BC20/194.0/6700/0/10/04-27-2018/55

3962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 612868592277

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014569550

61215744493

Date : 04-27-2018

BC20/194.0/6800/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121574449-3

Customer Information----------

Name : DELOS SANTOS,JEFF SOEL CUEME

Premise Address: 867 M.J.CUENCO AVE TEJERO
Billing Address: 867 M.J.CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1204296	Pole No	:	0240541
Serial No	:	40121838	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3187
Period From	:	03-26-2018	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	345	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Sub-Total		154.85
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		8.31
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		551.69
CURRENT BILL - APRIL 2018		4,264.32
TOTAL AMOUNT DUE		4,264.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,777.15

Your monthly electricity consumption chart

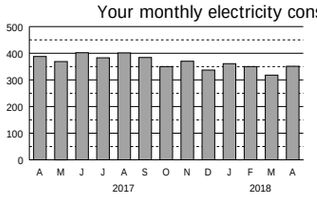

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.32		
Less : VAT	326.63		
Amount Net of VAT	3,937.69		
Less: BIR 2306	136.10		
BIR 2307	74.81	VATable Sales	3,712.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.06
Amount Due	3,726.78	VAT Zero Rated Sales	0.00
Add : VAT	326.63	VAT Amount	326.63
TOTAL AMOUNT DUE	4,053.41	TOTAL SALES	4,264.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/6800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,JEFF SOEL CUEME
Meter Number : MTR1204296
Pole Number : 0240541
Billing Period : APRIL 2018

Premise Address: 867 M.J.CUENCO AVE TEJERO
Billing Address: 867 M.J.CUENCO AVE TEJERO

BC20/194.0/6800/0/10/04-27-2018/55 3963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517482978015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571125

51768200001

Date : 04-27-2018

BC20/194.0/7400/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176820000-1

Customer Information----------

Name : ABAD,ANGEL

Premise Address: BK 803B MJ CUENCO AVE
Billing Address: BK 803B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	515339 GS6	Pole No	:	0240681
Serial No	:	70885689	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8711
Period From	:	03-27-2018	Prev Rdg	:	8469
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		157.87
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		11.91
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		387.12
CURRENT BILL - APRIL 2018		2,999.49
TOTAL AMOUNT DUE		2,999.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,555.73

Your monthly electricity consumption chart

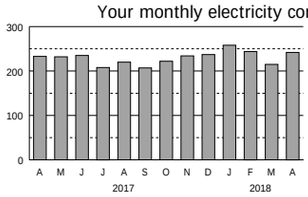

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.49		
Less : VAT	231.55		
Amount Net of VAT	2,767.94		
Less: BIR 2306	96.47		
BIR 2307	52.64	VATable Sales	2,612.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.57
Amount Due	2,618.83	VAT Zero Rated Sales	0.00
Add : VAT	231.55	VAT Amount	231.55
TOTAL AMOUNT DUE	2,850.38	TOTAL SALES	2,999.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/7400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,ANGEL
Meter Number : 515339 GS6
Pole Number : 0240681
Billing Period : APRIL 2018

Premise Address: BK 803B MJ CUENCO AVE
Billing Address: BK 803B MJ CUENCO AVE

BC20/194.0/7400/0/10/04-27-2018/55 3964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940069103901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578027

94039200004

Date : 04-27-2018

BC20/194.0/7700/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403920000-4

Customer Information----------

Name : SALVADOR,GUADALUPE QUIJANO

Premise Address: 861 M. J. CUENCO AVE. TEJERO, CITY

Billing Address: 861 M. J. CUENCO AVE. TEJERO, CITY

TIN : 248-579-824-000

Metering Information----------

Meter No	:	543977 GS6	Pole No	:	0240681
Serial No	:	54002456	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7013
Period From	:	03-27-2018	Prev Rdg	:	6894
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.82
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.47
CURRENT BILL - APRIL 2018		1,449.48
TOTAL AMOUNT DUE		1,448.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,365.00

Your monthly electricity consumption chart

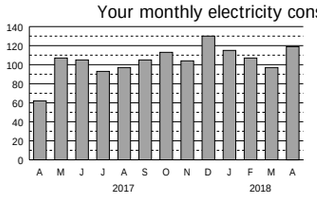

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.48		
Less : VAT	111.15		
Amount Net of VAT	1,338.33		
Less: BIR 2306	46.32		
BIR 2307	25.43	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,266.58	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,377.73	TOTAL SALES	1,449.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/7700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVADOR,GUADALUPE QUIJANO

Meter Number : 543977 GS6

Pole Number : 0240681

Billing Period : APRIL 2018

Premise Address: 861 M. J. CUENCO AVE. TEJERO, CITY
Billing Address: 861 M. J. CUENCO AVE. TEJERO, CITY

BC20/194.0/7700/0/10/04-27-2018/55

3965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724220055976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573687

72421300004

Date : 04-27-2018

BC20/194.0/7900/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242130000-4

Customer Information----------

Name : JUDAVAL,ANTONIA A

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	433832 GS6	Pole No	:	0240681
Serial No	:	93503936	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2797
Period From	:	03-27-2018	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		5.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 19.00

Your monthly electricity consumption chart

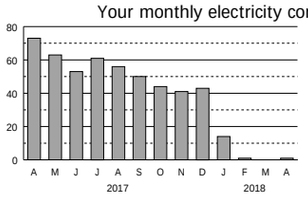

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/7900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDAVAL,ANTONIA A
Meter Number : 433832 GS6
Pole Number : 0240681
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/7900/0/10/04-27-2018/55 3966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600476504596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566715

60022778249

Date : 04-27-2018

BC20/194.0/8100/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002277824-9

Customer Information----------

Name : CABUA,ROSARIO FALCON

Premise Address: MJ CUENCO AVE CEBU CITY
Billing Address: MJ CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024515	Pole No	:	0240681
Serial No	:	121756266	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3996
Period From	:	03-27-2018	Prev Rdg	:	3976
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 195.49
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.89
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.15
CURRENT BILL - APRIL 2018		24.11
TOTAL AMOUNT DUE		23.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 25.00

Your monthly electricity consumption chart

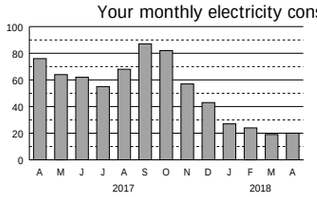

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.11		
Less : VAT	0.82		
Amount Net of VAT	23.29		
Less: BIR 2306	0.34		
BIR 2307	0.24	VATable Sales	11.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.71	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	23.53	TOTAL SALES	24.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/8100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUA,ROSARIO FALCON

Meter Number : MTR1024515

Pole Number : 0240681

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE CEBU CITY
Billing Address: MJ CUENCO AVE CEBU CITY

BC20/194.0/8100/0/10/04-27-2018/55

3967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079349780756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574645

07937576556

Date : 04-27-2018

BC20/194.0/8300/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793757655-6

Customer Information----------

Name : SAGARINO,NOEL ORIAS

Premise Address: 861 D M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 861 D M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062415	Pole No	:	0240681
Serial No	:	40047371	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1258
Period From	:	03-27-2018	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Sub-Total		- 176.10
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.89
CURRENT BILL - APRIL 2018		314.03
TOTAL AMOUNT DUE		275.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 250.00

Your monthly electricity consumption chart

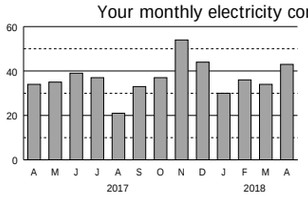

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.03		
Less : VAT	23.75		
Amount Net of VAT	290.28		
Less: BIR 2306	9.88		
BIR 2307	5.32	VATable Sales	264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.14
Amount Due	275.08	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	298.83	TOTAL SALES	314.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/8300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGARINO,NOEL ORIAS

Meter Number : MTR1062415

Pole Number : 0240681

Billing Period : APRIL 2018

Premise Address: 861 D M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 861 D M. J. CUENCO AVE. TEJERO, CEBU CITY

BC20/194.0/8300/0/10/04-27-2018/55 3968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929332544383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575128

92942394278

Date : 04-27-2018

BC20/194.0/8800/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294239427-8

Customer Information----------

Name : LUNDAY,LORETA LUZADA

Premise Address: 853 M.J. CUENCO AVENUE VILLAGONZALO II TEJERO
Billing Address: 853 M.J. CUENCO AVENUE VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	331835 GS6	Pole No	:	0240674
Serial No	:	45235204	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7824
Period From	:	03-27-2018	Prev Rdg	:	7732
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 0.60
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 1.34
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		141.24
CURRENT BILL - APRIL 2018		1,076.87
TOTAL AMOUNT DUE		1,076.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 824.00

Your monthly electricity consumption chart

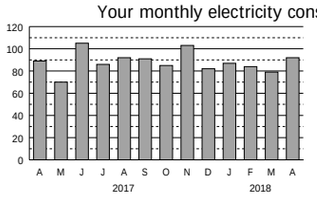

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.87		
Less : VAT	82.51		
Amount Net of VAT	994.36		
Less: BIR 2306	34.38		
BIR 2307	18.85	VATable Sales	935.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	941.13	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,023.64	TOTAL SALES	1,076.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/8800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNDAY,LORETA LUZADA
Meter Number : 331835 GS6
Pole Number : 0240674
Billing Period : APRIL 2018

Premise Address: 853 M.J. CUENCO AVENUE VILLAGONZALO II TEJERO
Billing Address: 853 M.J. CUENCO AVENUE VILLAGONZALO II TEJERO

BC20/194.0/8800/0/10/04-27-2018/55 3969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357027242758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568636

35798388555

Date : 04-27-2018

BC20/194.0/8850/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579838855-5

Customer Information----------

Name : ARELLANO,HARRY CATIAN

Premise Address: 863 MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 863 MJ CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204287	Pole No	:	0240674
Serial No	:	40121839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	367
Period From	:	03-26-2018	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	426	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.73
CURRENT BILL - APRIL 2018		580.68
TOTAL AMOUNT DUE		580.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 421.00

Your monthly electricity consumption chart

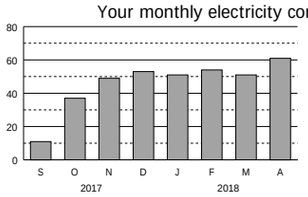

Avg Monthly Usage : 45.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.68		
Less : VAT	44.74		
Amount Net of VAT	535.94		
Less: BIR 2306	18.65		
BIR 2307	10.03	VATable Sales	497.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.99
Amount Due	507.26	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	552.00	TOTAL SALES	580.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/8850/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,HARRY CATIAN

Meter Number : MTR1204287

Pole Number : 0240674

Billing Period : APRIL 2018

Premise Address: 863 MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 863 MJ CUENCO AVE. TEJERO, CEBU CITY

BC20/194.0/8850/0/10/04-27-2018/55 3970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851563691059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566975

85130300008

Date : 04-27-2018

BC20/194.0/8900/0827631/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513030000-8

Customer Information----------

Name : WENCESLAO,SULPICIA R

Premise Address: 841-D MJ CUENCO AVE. TEJERO CEBU CITY
Billing Address: 841-D MJ CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543908 GS6	Pole No	:	0827631
Serial No	:	83206382	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	23274
Period From	:	03-27-2018	Prev Rdg	:	22886
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	204	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,295.52
Transmission Charge	0.6834/kWh	265.16
System Loss Charge	0.9273/kWh	359.79
Sub-Total		2,920.47
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.44
Surcharge	0.02 of 4,218.00	84.36
Sub-Total		255.54
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		170.46
Transmission		28.75
System Loss		27.86
Distribution		133.82
Others		19.47
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		633.48
CURRENT BILL - APRIL 2018		4,924.67
TOTAL AMOUNT DUE		4,923.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 4,219.00

Your monthly electricity consumption chart

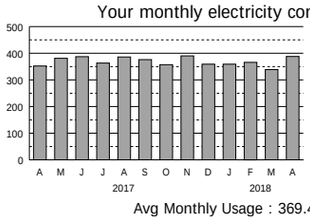

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,924.67		
Less : VAT	383.30		
Amount Net of VAT	4,541.37		
Less: BIR 2306	159.72		
BIR 2307	86.47	VATable Sales	4,291.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.18
Amount Due	4,295.18	VAT Zero Rated Sales	0.00
Add : VAT	383.30	VAT Amount	383.30
TOTAL AMOUNT DUE	4,678.48	TOTAL SALES	4,924.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/8900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,SULPICIA R
Meter Number : 543908 GS6
Pole Number : 0827631
Billing Period : APRIL 2018

Premise Address: 841-D MJ CUENCO AVE. TEJERO CEBU CITY
Billing Address: 841-D MJ CUENCO AVE. TEJERO CEBU CITY

BC20/194.0/8900/0/10/04-27-2018/55

3971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494330482623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578156

49435230146

Date : 04-27-2018

BC20/194.0/9000/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943523014-6

Customer Information----------

Name : GARCIA,ROY HIJARA

Premise Address: 853-A M J CUENCO AVE., TEJERO, CEBU CITY
Billing Address: 853-A M J CUENCO AVE., TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107451	Pole No	:	0240674
Serial No	:	129128511	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4461
Period From	:	03-27-2018	Prev Rdg	:	4221
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		378.39
CURRENT BILL - APRIL 2018		2,867.62
TOTAL AMOUNT DUE		2,866.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,335.00

Your monthly electricity consumption chart

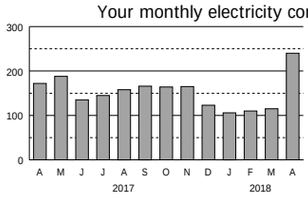

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.62		
Less : VAT	224.87		
Amount Net of VAT	2,642.75		
Less: BIR 2306	93.69		
BIR 2307	50.16	VATable Sales	2,489.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.52
Amount Due	2,498.90	VAT Zero Rated Sales	0.00
Add : VAT	224.87	VAT Amount	224.87
TOTAL AMOUNT DUE	2,723.77	TOTAL SALES	2,867.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/9000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ROY HIJARA
Meter Number : MTR1107451
Pole Number : 0240674
Billing Period : APRIL 2018

Premise Address: 853-A M J CUENCO AVE., TEJERO, CEBU CITY
Billing Address: 853-A M J CUENCO AVE., TEJERO, CEBU CITY

BC20/194.0/9000/0/10/04-27-2018/55 3972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277084472915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574401

27719200001

Date : 04-27-2018

BC20/194.0/9100/0240513/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771920000-1

Customer Information----------

Name : PEPINO,JUWERA A

Premise Address: 131 VILLAGONZALO EXT., TEJERO CEBU CITY
Billing Address: 131 VILLAGONZALO EXT., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023425	Pole No	:	0240513
Serial No	:	121756582	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	24299
Period From	:	03-27-2018	Prev Rdg	:	23877
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	145	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,496.68
Transmission Charge	0.6834/kWh	288.39
System Loss Charge	0.9273/kWh	391.32
Sub-Total		3,176.39
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.43
Sub-Total		186.18
Government Charges		
Franchise Tax - Local		34.31
Value Added Tax		
Generation		185.39
Transmission		31.27
System Loss		30.31
Distribution		145.50
Others		10.09
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		677.20
CURRENT BILL - APRIL 2018		5,252.24
TOTAL AMOUNT DUE		5,251.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,402.00

Your monthly electricity consumption chart

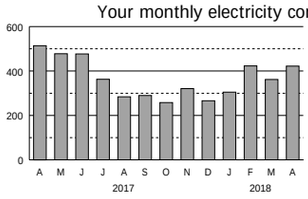

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,252.24		
Less : VAT	405.76		
Amount Net of VAT	4,846.48		
Less: BIR 2306	169.06		
BIR 2307	92.19	VATable Sales	4,575.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.44
Amount Due	4,585.23	VAT Zero Rated Sales	0.00
Add : VAT	405.76	VAT Amount	405.76
TOTAL AMOUNT DUE	4,990.99	TOTAL SALES	5,252.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/9100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPINO,JUWERA A
Meter Number : MTR1023425
Pole Number : 0240513
Billing Period : APRIL 2018

Premise Address: 131 VILLAGONZALO EXT., TEJERO CEBU CITY
Billing Address: 131 VILLAGONZALO EXT., TEJERO CEBU CITY

BC20/194.0/9100/0/10/04-27-2018/55

3973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627239975107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573551

62768200008

Date : 04-27-2018

BC20/194.0/9400/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276820000-8

Customer Information----------

Name : GENABE,BEATRIZ

Premise Address: 881 F MJ CUENCO AVE
Billing Address: 881 F MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544034 GS6	Pole No	:	0208491
Serial No	:	67129957	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10859
Period From	:	03-27-2018	Prev Rdg	:	10734
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,521.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,017.00

Your monthly electricity consumption chart

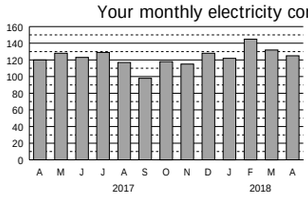

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/9400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENABE,BEATRIZ

Meter Number : 544034 GS6

Pole Number : 0208491

Billing Period : APRIL 2018

Premise Address: 881 F MJ CUENCO AVE
Billing Address: 881 F MJ CUENCO AVE

BC20/194.0/9400/0/10/04-27-2018/55 3974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608330306689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568715

60839200007

Date : 04-27-2018

BC20/194.0/9500/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083920000-7

Customer Information----------

Name : DEJITO,RONILA TM M.

Premise Address: M J CUENCO AVE BRGY TEJERO CEBU CITY
Billing Address: M J CUENCO AVE BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543894 GS6	Pole No	:	0208491
Serial No	:	61167854	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	6714
Period From	:	03-27-2018	Prev Rdg	:	6568
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.46
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		229.86
CURRENT BILL - APRIL 2018		1,777.06
TOTAL AMOUNT DUE		1,776.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,465.00

Your monthly electricity consumption chart

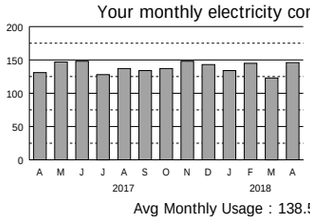

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.06		
Less : VAT	136.22		
Amount Net of VAT	1,640.84		
Less: BIR 2306	56.75		
BIR 2307	31.18	VATable Sales	1,547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,552.91	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,689.13	TOTAL SALES	1,777.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/9500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJITO,RONILA TM M.

Meter Number : 543894 GS6

Pole Number : 0208491

Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE BRGY TEJERO CEBU CITY
Billing Address: M J CUENCO AVE BRGY TEJERO CEBU CITY

BC20/194.0/9500/0/10/04-27-2018/55

3975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866493665005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570934

86685894866

Date : 04-27-2018

BC20/194.0/9700/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668589486-6

Customer Information----------

Name : MACAPAGONG,HERMINIA RAMA

Premise Address: 173 M. J. CUENCO AVE. SAMPAGUITA ST. TEJERO,CEBU CITY

Billing Address: 173 M. J. CUENCO AVE. SAMPAGUITA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533337 GS6	Pole No	:	0240646
Serial No	:	90739026	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	20156
Period From	:	03-27-2018	Prev Rdg	:	19520
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	236	Billed kWh	:	636

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,762.77
Transmission Charge	0.3929/kWh	249.88
System Loss Charge	0.9514/kWh	605.09
Sub-Total		4,617.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	205.62
Sub-Total		280.60
Government Charges		
Franchise Tax - Local		50.42
Value Added Tax		
Generation		279.41
Transmission		27.10
System Loss		46.00
Distribution		218.97
Others		15.05
NPC/PSALM Adjustment		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
NPC Stranded Debts	0.0265/kWh	16.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.39
Sub-Total		999.14
CURRENT BILL - APRIL 2018		7,722.26
TOTAL AMOUNT DUE		7,668.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 5,700.00

Your monthly electricity consumption chart

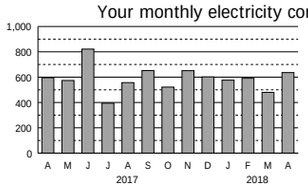

Avg Monthly Usage : 588.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,722.26		
Less : VAT	591.35		
Amount Net of VAT	7,130.91		
Less: BIR 2306	246.40		
BIR 2307	135.47	VATable Sales	6,723.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.79
Amount Due	6,749.04	VAT Zero Rated Sales	0.00
Add : VAT	591.35	VAT Amount	591.35
TOTAL AMOUNT DUE	7,340.39	TOTAL SALES	7,722.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/9700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAPAGONG,HERMINIA RAMA

Meter Number : 533337 GS6

Pole Number : 0240646

Billing Period : APRIL 2018

Premise Address: 173 M. J. CUENCO AVE. SAMPAGUITA ST. TEJERO,CEBU CITY
Billing Address: 173 M. J. CUENCO AVE. SAMPAGUITA ST. TEJERO,CEBU CITY

BC20/194.0/9700/0/10/04-27-2018/55

3976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457167741893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568956

4571288261

Date : 04-27-2018

BC20/194.0/9800/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571128826-1

Customer Information----------

Name : LODOBESI,EDNA COLUBIO

Premise Address: SAMPAGUITA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY

Billing Address: SAMPAGUITA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568310 GS6	Pole No	:	0240646
Serial No	:	73126641	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2759
Period From	:	03-27-2018	Prev Rdg	:	2709
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		380.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 223.00

Your monthly electricity consumption chart

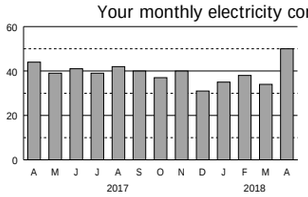

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/9800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LODOBESI,EDNA COLUBIO

Meter Number : 568310 GS6

Pole Number : 0240646

Billing Period : APRIL 2018

Premise Address: SAMPAGUITA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: SAMPAGUITA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY

BC20/194.0/9800/0/10/04-27-2018/55 3977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549476279854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54985093043

BILLING STATEMENT

1014579787

Date : 04-27-2018

BC20/194.0/10200/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498509304-3

Customer Information----------

Name : BALINGCASAG,WETRONIA MONTEJO

Premise Address: 881 SAMPAGUITA ST. TEJERO, CEBU CITY

Billing Address: 881 SAMPAGUITA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130350	Pole No	:	0240646
Serial No	:	40078713	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1643
Period From	:	03-27-2018	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.73
CURRENT BILL - APRIL 2018		580.68
TOTAL AMOUNT DUE		580.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 457.00

Your monthly electricity consumption chart

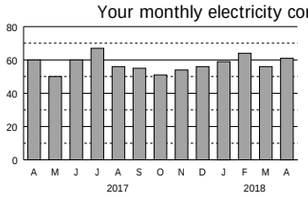

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.68		
Less : VAT	44.74		
Amount Net of VAT	535.94		
Less: BIR 2306	18.65		
BIR 2307	10.03	VATable Sales	497.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.99
Amount Due	507.26	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	552.00	TOTAL SALES	580.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/10200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALINGCASAG,WETRONIA MONTEJO

Meter Number : MTR1130350

Pole Number : 0240646

Billing Period : APRIL 2018

Premise Address: 881 SAMPAGUITA ST. TEJERO, CEBU CITY
Billing Address: 881 SAMPAGUITA ST. TEJERO, CEBU CITY

BC20/194.0/10200/0/10/04-27-2018/55

3978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289972546229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28994199967

BILLING STATEMENT

1014578391

Date : 04-27-2018

BC20/194.0/10200/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899419996-7

Customer Information----------

Name : MANALILI,GENALYN MACAPAGONG

Premise Address: 881D SAMPAGUITA ST. TEJERO,CEBU CITY
Billing Address: 881D SAMPAGUITA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567409 GS6	Pole No	:	0240646
Serial No	:	G025311883	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2195
Period From	:	03-27-2018	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		241.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 119.00

Your monthly electricity consumption chart

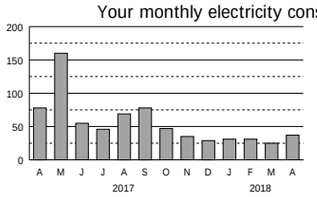

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/10200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,GENALYN MACAPAGONG
Meter Number : 567409 GS6
Pole Number : 0240646
Billing Period : APRIL 2018

Premise Address: 881D SAMPAGUITA ST. TEJERO,CEBU CITY
Billing Address: 881D SAMPAGUITA ST. TEJERO,CEBU CITY

BC20/194.0/10200/0/10/04-27-2018/55

3979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282210887931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576041

28202565751

Date : 04-27-2018

BC20/194.0/10600/0240520/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820256575-1

Customer Information----------

Name : SENICA,MA.JEANA BALOGBOG

Premise Address: SAMPAGUITA STREET VILLAGONZALO II
Billing Address: SAMPAGUITA STREET VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543951 GS6	Pole No	:	0240520
Serial No	:	68036133	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	9049
Period From	:	03-27-2018	Prev Rdg	:	8911
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	210	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.27
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.31
CURRENT BILL - APRIL 2018		1,680.02
TOTAL AMOUNT DUE		1,679.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 753.00

Your monthly electricity consumption chart

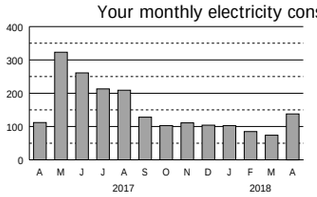

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.02		
Less : VAT	128.80		
Amount Net of VAT	1,551.22		
Less: BIR 2306	53.67		
BIR 2307	29.47	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,468.08	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,680.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/10600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENICA,MA.JEANA BALOGBOG
Meter Number : 543951 GS6
Pole Number : 0240520
Billing Period : APRIL 2018

Premise Address: SAMPAGUITA STREET VILLAGONZALO II
Billing Address: SAMPAGUITA STREET VILLAGONZALO II

BC20/194.0/10600/0/10/04-27-2018/55 3980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050113939249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566617

05068200004

Date : 04-27-2018

BC20/194.0/10800/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506820000-4

Customer Information----------

Name : MAYPA,RUFA TM B.

Premise Address: MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544041 GS6	Pole No	:	0240646
Serial No	:	63080401	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	33310
Period From	:	03-27-2018	Prev Rdg	:	32549
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	100	Billed kWh	:	761

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,502.30
Transmission Charge	0.3929/kWh	299.00
System Loss Charge	0.9514/kWh	724.02
Sub-Total		5,525.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	246.03
Sub-Total		335.74
Government Charges		
Franchise Tax - Local		60.33
Value Added Tax		
Generation		334.33
Transmission		32.43
System Loss		55.04
Distribution		261.89
Others		18.00
NPC/PSALM Adjustment		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
NPC Stranded Debts	0.0265/kWh	20.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.26
Sub-Total		1,195.38
CURRENT BILL - APRIL 2018		9,238.89
TOTAL AMOUNT DUE		9,238.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 7,159.00

Your monthly electricity consumption chart

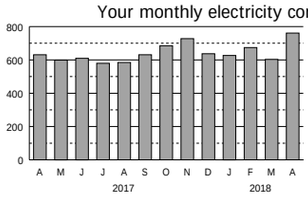

Avg Monthly Usage : 642.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,238.89		
Less : VAT	707.46		
Amount Net of VAT	8,531.43		
Less: BIR 2306	294.76		
BIR 2307	162.08	VATable Sales	8,043.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.92
Amount Due	8,074.59	VAT Zero Rated Sales	0.00
Add : VAT	707.46	VAT Amount	707.46
TOTAL AMOUNT DUE	8,782.05	TOTAL SALES	9,238.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/10800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYPA,RUFA TM B.

Meter Number : 544041 GS6

Pole Number : 0240646

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE TEJERO CEBU CITY

BC20/194.0/10800/0/10/04-27-2018/55

3981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869136296920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86989200000

BILLING STATEMENT

1014571735

Date : 04-27-2018

BC20/194.0/11100/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698920000-0

Customer Information----------

Name : BOLTRON,JUNIFER M

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	544039 GS6	Pole No	:	0240541
Serial No	:	93541858	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7934
Period From	:	03-27-2018	Prev Rdg	:	7881
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 137.96
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.20
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.18
CURRENT BILL - APRIL 2018		471.67
TOTAL AMOUNT DUE		471.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 368.00

Your monthly electricity consumption chart

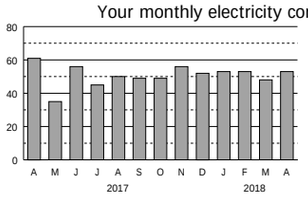

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.67		
Less : VAT	35.38		
Amount Net of VAT	436.29		
Less: BIR 2306	14.75		
BIR 2307	8.13	VATable Sales	403.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	413.41	VAT Zero Rated Sales	0.00
Add : VAT	35.38	VAT Amount	35.38
TOTAL AMOUNT DUE	448.79	TOTAL SALES	471.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/11100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLTRON,JUNIFER M
Meter Number : 544039 GS6
Pole Number : 0240541
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

BC20/194.0/11100/0/10/04-27-2018/55

3982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202065172501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567316

20299734150

Date : 04-27-2018

BC20/194.0/11200/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029973415-0

Customer Information----------

Name : GOMEZ,JONAS RODRIGUEZ

Premise Address: SITIO SAMPAGUITA TEJERO,CEBU CITY
Billing Address: SITIO SAMPAGUITA TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568299 GS6	Pole No	:	0240646
Serial No	:	26990525	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8034
Period From	:	03-27-2018	Prev Rdg	:	7865
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		120.71
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		9.58
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		271.89
CURRENT BILL - APRIL 2018		2,108.19
TOTAL AMOUNT DUE		2,107.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,308.00

Your monthly electricity consumption chart

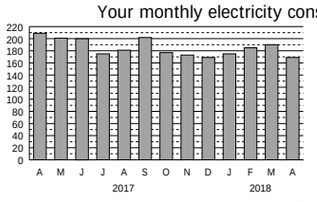

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.19		
Less : VAT	163.16		
Amount Net of VAT	1,945.03		
Less: BIR 2306	67.97		
BIR 2307	37.00	VATable Sales	1,836.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.73
Amount Due	1,840.06	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,003.22	TOTAL SALES	2,108.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/11200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,JONAS RODRIGUEZ
Meter Number : 568299 GS6
Pole Number : 0240646
Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA TEJERO,CEBU CITY
Billing Address: SITIO SAMPAGUITA TEJERO,CEBU CITY

BC20/194.0/11200/0/10/04-27-2018/55 3983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220636602879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2208754765

BILLING STATEMENT

1014571940

Date : 04-27-2018

BC20/194.0/11300/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208754765-3

Customer Information----------

Name : GONZALES,VERVAIN VILLAMOR

Premise Address: 881-D M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 881-D M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223181	Pole No	:	0240646
Serial No	:	133485099	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4641
Period From	:	03-27-2018	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	444	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 796.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		368.73
CURRENT BILL - APRIL 2018		2,790.31
TOTAL AMOUNT DUE		1,994.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 27, 2018 - 3,549.00

Your monthly electricity consumption chart

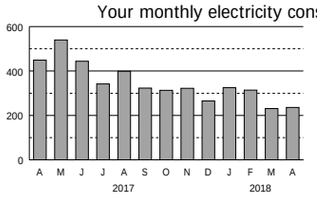

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.31		
Less : VAT	217.96		
Amount Net of VAT	2,572.35		
Less: BIR 2306	90.82		
BIR 2307	48.79	VATable Sales	2,421.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.77
Amount Due	2,432.74	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,650.70	TOTAL SALES	2,790.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/11300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,VERVAIN VILLAMOR
Meter Number : MTR1223181
Pole Number : 0240646
Billing Period : APRIL 2018

Premise Address: 881-D M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 881-D M. J. CUENCO AVE. TEJERO, CEBU CITY

BC20/194.0/11300/0/10/04-27-2018/55 3984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827113732453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82768200006

BILLING STATEMENT

1014574703

Date : 04-27-2018

BC20/194.0/12000/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276820000-6

Customer Information----------

Name : LAO,CIRILA VDA DE

Premise Address: MARTIRES SAMPAGUITA
Billing Address: MARTIRES SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	543890 GS6	Pole No	:	0240541
Serial No	:	52255326	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10005
Period From	:	03-27-2018	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		84.10
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		6.37
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		205.19
CURRENT BILL - APRIL 2018		1,589.90
TOTAL AMOUNT DUE		1,589.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,382.00

Your monthly electricity consumption chart

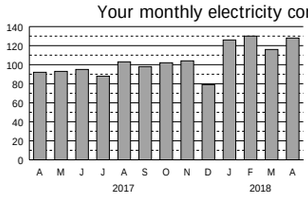

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.90		
Less : VAT	122.87		
Amount Net of VAT	1,467.03		
Less: BIR 2306	51.20		
BIR 2307	27.90	VATable Sales	1,384.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.32
Amount Due	1,387.93	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,510.80	TOTAL SALES	1,589.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,CIRILA VDA DE
Meter Number : 543890 GS6
Pole Number : 0240541
Billing Period : APRIL 2018

Premise Address: MARTIRES SAMPAGUITA
Billing Address: MARTIRES SAMPAGUITA

BC20/194.0/12000/0/10/04-27-2018/55

3985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237215827359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576864

23768200000

Date : 04-27-2018

BC20/194.0/12400/0240562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376820000-0

Customer Information----------

Name : CHAN MANUEL SHOE FACTORY

Premise Address: #887-H M J CUENCO AVE.
Billing Address: #887-H M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1112628	Pole No	:	0240562
Serial No	:	15866732	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10634
Period From	:	03-26-2018	Prev Rdg	:	10303
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	3300	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,958.30
Transmission Charge	0.6834/kWh	226.21
System Loss Charge	0.9273/kWh	306.94
Sub-Total		2,491.45
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.01
Sub-Total		146.03
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		145.41
Transmission		24.53
System Loss		23.76
Distribution		114.25
Others		7.91
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		531.28
CURRENT BILL - APRIL 2018		4,120.86
TOTAL AMOUNT DUE		4,120.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,380.85

Your monthly electricity consumption chart

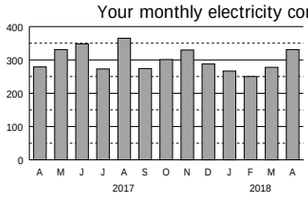

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.86		
Less : VAT	318.37		
Amount Net of VAT	3,802.49		
Less: BIR 2306	132.67		
BIR 2307	72.33	VATable Sales	3,589.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.91
Amount Due	3,597.49	VAT Zero Rated Sales	0.00
Add : VAT	318.37	VAT Amount	318.37
TOTAL AMOUNT DUE	3,915.86	TOTAL SALES	4,120.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN MANUEL SHOE FACTORY

Meter Number : MTR1112628

Pole Number : 0240562

Billing Period : APRIL 2018

Premise Address: #887-H M J CUENCO AVE.
Billing Address: #887-H M J CUENCO AVE.

BC20/194.0/12400/0/10/04-27-2018/55 3986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927283930590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574646

92768200005

Date : 04-27-2018

BC20/194.0/12500/0240576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276820000-5

Customer Information----------

Name : MALAZARTE,MERARDO

Premise Address: 815J MARTIRES ST
Billing Address: 815J MARTIRES ST

TIN :

Metering Information----------

Meter No	:	543895 GS6	Pole No	:	0240576
Serial No	:	58044697	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10800
Period From	:	03-27-2018	Prev Rdg	:	10346
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,686.00
Transmission Charge	0.3929/kWh	178.38
System Loss Charge	0.9514/kWh	431.94
Sub-Total		3,296.32
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.78
Sub-Total		200.30
Government Charges		
Franchise Tax - Local		36.00
Value Added Tax		
Generation		199.45
Transmission		19.34
System Loss		32.85
Distribution		156.48
Others		10.74
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		713.41
CURRENT BILL - APRIL 2018		5,514.06
TOTAL AMOUNT DUE		5,513.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,083.00

Your monthly electricity consumption chart

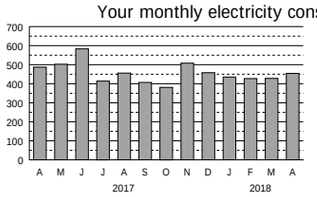

Avg Monthly Usage : 456.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.06		
Less : VAT	422.30		
Amount Net of VAT	5,091.76		
Less: BIR 2306	175.96		
BIR 2307	96.73	VATable Sales	4,800.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.11
Amount Due	4,819.07	VAT Zero Rated Sales	0.00
Add : VAT	422.30	VAT Amount	422.30
TOTAL AMOUNT DUE	5,241.37	TOTAL SALES	5,514.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,MERARDO
Meter Number : 543895 GS6
Pole Number : 0240576
Billing Period : APRIL 2018

Premise Address: 815J MARTIRES ST
Billing Address: 815J MARTIRES ST

BC20/194.0/12500/0/10/04-27-2018/55 3987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890854753177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89039200004

BILLING STATEMENT

1014577592

Date : 04-27-2018

BC20/194.0/12600/0103103/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903920000-4

Customer Information----------

Name : ALQUIZOLA,JOSEPH V

Premise Address: LOREGA ST CEBU CITY
Billing Address: LOREGA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	118325DS6	Pole No	:	0103103
Serial No	:	28577237	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19412
Period From	:	03-26-2018	Prev Rdg	:	18570
No of Days	:	31	Diff Rdg	:	842
Avg kWh/day	:	27.16	Registered	:	842
Conn Load	:	4800	Billed kWh	:	842

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,981.52
Transmission Charge	0.3929/kWh	330.82
System Loss Charge	0.9514/kWh	801.08
Sub-Total		6,113.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	99.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	272.22
Sub-Total		371.47
Government Charges		
Franchise Tax - Local		66.74
Value Added Tax		
Generation		369.89
Transmission		35.88
System Loss		60.90
Distribution		289.71
Others		19.92
NPC/PSALM Adjustment		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
NPC Stranded Debts	0.0265/kWh	22.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.09
Sub-Total		1,322.54
CURRENT BILL - APRIL 2018		10,221.65
TOTAL AMOUNT DUE		10,217.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 8,794.92

Your monthly electricity consumption chart

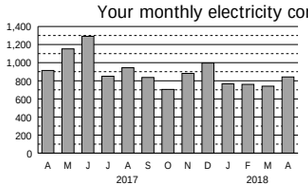

Avg Monthly Usage : 898.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,221.65		
Less : VAT	782.68		
Amount Net of VAT	9,438.97		
Less: BIR 2306	326.12		
BIR 2307	179.32	VATable Sales	8,899.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.86
Amount Due	8,933.53	VAT Zero Rated Sales	0.00
Add : VAT	782.68	VAT Amount	782.68
TOTAL AMOUNT DUE	9,716.21	TOTAL SALES	10,221.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZOLA,JOSEPH V
Meter Number : 118325DS6
Pole Number : 0103103
Billing Period : APRIL 2018

Premise Address: LOREGA ST CEBU CITY
Billing Address: LOREGA ST CEBU CITY

BC20/194.0/12600/0/10/04-27-2018/55

3988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274671147924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573562

27448200009

Date : 04-27-2018

BC20/194.0/12700/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744820000-9

Customer Information----------

Name : SY,RUFINO A

Premise Address: 9 GEN LORGA ST
Billing Address: 9 GEN LORGA ST

TIN :

Metering Information----------

Meter No	:	MTR1180733	Pole No	:	0103145
Serial No	:	40116724	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1461
Period From	:	03-26-2018	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		5.28
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		176.17
CURRENT BILL - APRIL 2018		1,365.19
TOTAL AMOUNT DUE		1,364.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,105.00

Your monthly electricity consumption chart

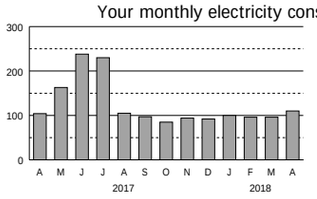

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.19		
Less : VAT	105.43		
Amount Net of VAT	1,259.76		
Less: BIR 2306	43.93		
BIR 2307	23.96	VATable Sales	1,189.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.74
Amount Due	1,191.87	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,297.30	TOTAL SALES	1,365.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,RUFINO A
Meter Number : MTR1180733
Pole Number : 0103145
Billing Period : APRIL 2018

Premise Address: 9 GEN LORGA ST
Billing Address: 9 GEN LORGA ST

BC20/194.0/12700/0/10/04-27-2018/55 3989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574880207128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57448200006

BILLING STATEMENT

1014573336

Date : 04-27-2018

BC20/194.0/12800/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744820000-6

Customer Information----------

Name : RUEDAS,MARIANO

Premise Address: 15B GEN LOREGA
Billing Address: 15B GEN LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1180440	Pole No	:	0103145
Serial No	:	40116751	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7033
Period From	:	03-26-2018	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	0	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,070.56
Transmission Charge	0.3929/kWh	203.92
System Loss Charge	0.9514/kWh	493.78
Sub-Total		3,768.26
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.79
Sub-Total		228.97
Government Charges		
Franchise Tax - Local		41.15
Value Added Tax		
Generation		228.00
Transmission		22.11
System Loss		37.54
Distribution		178.80
Others		12.28
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		815.43
CURRENT BILL - APRIL 2018		6,302.67
TOTAL AMOUNT DUE		6,301.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 6,246.00

Your monthly electricity consumption chart

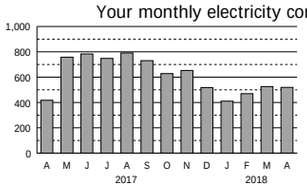

Avg Monthly Usage : 611.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,302.67		
Less : VAT	482.66		
Amount Net of VAT	5,820.01		
Less: BIR 2306	201.11		
BIR 2307	110.57	VATable Sales	5,487.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.77
Amount Due	5,508.33	VAT Zero Rated Sales	0.00
Add : VAT	482.66	VAT Amount	482.66
TOTAL AMOUNT DUE	5,990.99	TOTAL SALES	6,302.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUEDAS,MARIANO
Meter Number : MTR1180440
Pole Number : 0103145
Billing Period : APRIL 2018

Premise Address: 15B GEN LOREGA
Billing Address: 15B GEN LOREGA

BC20/194.0/12800/0/10/04-27-2018/55 3990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042159924973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579889

04249200009

Date : 04-27-2018

BC20/194.0/12900/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424920000-9

Customer Information----------

Name : ABARQUEZ,AMPARO M2 Z

Premise Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180968	Pole No	:	0103145
Serial No	:	40116832	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1549
Period From	:	03-26-2018	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	746	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.6834/kWh	86.11
System Loss Charge	0.9273/kWh	116.84
Sub-Total		948.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		55.34
Transmission		9.35
System Loss		9.07
Distribution		43.86
Others		3.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		202.66
CURRENT BILL - APRIL 2018		1,572.18
TOTAL AMOUNT DUE		1,571.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 568.48

Your monthly electricity consumption chart

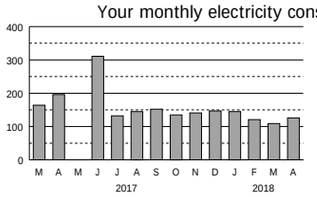

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.18		
Less : VAT	121.59		
Amount Net of VAT	1,450.59		
Less: BIR 2306	50.67		
BIR 2307	27.60	VATable Sales	1,369.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,372.32	VAT Zero Rated Sales	0.00
Add : VAT	121.59	VAT Amount	121.59
TOTAL AMOUNT DUE	1,493.91	TOTAL SALES	1,572.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/12900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,AMPARO M2 Z
Meter Number : MTR1180968
Pole Number : 0103145
Billing Period : APRIL 2018

Premise Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

BC20/194.0/12900/0/10/04-27-2018/55

3991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327419815508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32731300003

1014573992

Date : 04-27-2018

BC20/194.0/13100/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273130000-3

Customer Information----------

Name : ZANORIA,VIRGILIO P

Premise Address: 3-A LOMAR GEN LOREGA ST
Billing Address: 3-A LOMAR GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1180739	Pole No	:	0103145
Serial No	:	40116723	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2854
Period From	:	03-26-2018	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	360	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Sub-Total		135.01
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		7.24
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		481.04
CURRENT BILL - APRIL 2018		3,718.35
TOTAL AMOUNT DUE		3,717.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,367.00

Your monthly electricity consumption chart

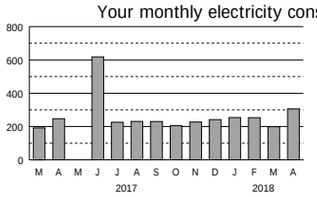

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.35		
Less : VAT	284.81		
Amount Net of VAT	3,433.54		
Less: BIR 2306	118.68		
BIR 2307	65.23	VATable Sales	3,237.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.23
Amount Due	3,249.63	VAT Zero Rated Sales	0.00
Add : VAT	284.81	VAT Amount	284.81
TOTAL AMOUNT DUE	3,534.44	TOTAL SALES	3,718.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/13100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,VIRGILIO P

Meter Number : MTR1180739

Pole Number : 0103145

Billing Period : APRIL 2018

Premise Address: 3-A LOMAR GEN LOREGA ST
Billing Address: 3-A LOMAR GEN LOREGA ST

BC20/194.0/13100/0/10/04-27-2018/55 3992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155409023328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15598200002

1014568133

Date : 04-27-2018

BC20/194.0/13200/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559820000-2

Customer Information----------

Name : ZANORIA,IRENEO A

Premise Address: GEN LOREGA ST

Billing Address: GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1180742	Pole No	:	0103145
Serial No	:	40116722	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	358
Period From	:	03-26-2018	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		758.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 445.00

Your monthly electricity consumption chart

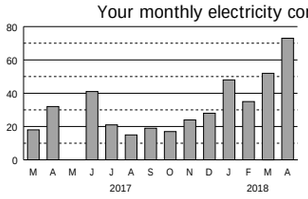

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/13200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,IRENEO A

Meter Number : MTR1180742

Pole Number : 0103145

Billing Period : APRIL 2018

Premise Address: GEN LOREGA ST
Billing Address: GEN LOREGA ST

BC20/194.0/13200/0/10/04-27-2018/55 3993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932573132593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93249200002

BILLING STATEMENT

1014576124

Date : 04-27-2018

BC20/194.0/13400/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324920000-2

Customer Information----------

Name : ABARQUEZ,AMPARO M1 Z

Premise Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180965	Pole No	:	0103145
Serial No	:	40116827	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2280
Period From	:	03-26-2018	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	762	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Surcharge	0.02 of 8,284.00	165.68
Sub-Total		280.83
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		26.21
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		431.65
CURRENT BILL - APRIL 2018		3,359.30
TOTAL AMOUNT DUE		3,358.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,040.57

Your monthly electricity consumption chart

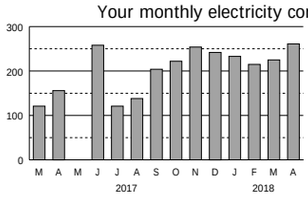

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.30		
Less : VAT	263.05		
Amount Net of VAT	3,096.25		
Less: BIR 2306	109.61		
BIR 2307	58.99	VATable Sales	2,927.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.60
Amount Due	2,927.65	VAT Zero Rated Sales	0.00
Add : VAT	263.05	VAT Amount	263.05
TOTAL AMOUNT DUE	3,190.70	TOTAL SALES	3,359.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/13400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARQUEZ,AMPARO M1 Z
Meter Number : MTR1180965
Pole Number : 0103145
Billing Period : APRIL 2018

Premise Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

BC20/194.0/13400/0/10/04-27-2018/55

3994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565793762069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56598200006

BILLING STATEMENT

1014570943

Date : 04-27-2018

BC20/194.0/13800/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659820000-6

Customer Information----------

Name : JAVIER,MARLON R

Premise Address: GEN LOREGA ST #7-B
Billing Address: GEN LOREGA ST #7-B

TIN :

Metering Information----------

Meter No	:	MTR1180434	Pole No	:	0103145
Serial No	:	40116746	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1537
Period From	:	03-26-2018	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	450	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		124.05
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		9.39
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		302.56
CURRENT BILL - APRIL 2018		2,344.64
TOTAL AMOUNT DUE		2,318.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 2,060.00

Your monthly electricity consumption chart

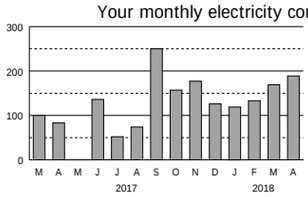

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.64		
Less : VAT	181.04		
Amount Net of VAT	2,163.60		
Less: BIR 2306	75.43		
BIR 2307	41.15	VATable Sales	2,042.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.52
Amount Due	2,047.02	VAT Zero Rated Sales	0.00
Add : VAT	181.04	VAT Amount	181.04
TOTAL AMOUNT DUE	2,228.06	TOTAL SALES	2,344.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/13800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,MARLON R
Meter Number : MTR1180434
Pole Number : 0103145
Billing Period : APRIL 2018

Premise Address: GEN LOREGA ST #7-B
Billing Address: GEN LOREGA ST #7-B

BC20/194.0/13800/0/10/04-27-2018/55

3995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658307863721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569058

65885963804

Date : 04-27-2018

BC20/194.0/13900/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588596380-4

Customer Information----------

Name : AMANTE,PILAR FLORENTINO

Premise Address: 962-C M.J. CUENCO LOREGA SAN MIGUEL
Billing Address: 962-C M.J. CUENCO LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1180971	Pole No	:	0103145
Serial No	:	40116834	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	673
Period From	:	03-26-2018	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		15.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 124.00

Your monthly electricity consumption chart

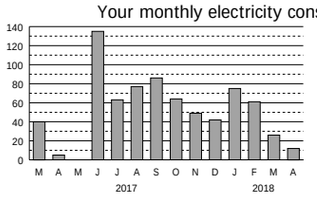

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/13900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTE,PILAR FLORENTINO

Meter Number : MTR1180971

Pole Number : 0103145

Billing Period : APRIL 2018

Premise Address: 962-C M.J. CUENCO LOREGA SAN MIGUEL
Billing Address: 962-C M.J. CUENCO LOREGA SAN MIGUEL

BC20/194.0/13900/0/10/04-27-2018/55

3996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673655741391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67379384240

1014573296

Date : 04-27-2018

BC20/194.0/14000/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737938424-0

Customer Information----------

Name : AMANTE,PILAR FLORENTINO

Premise Address: 962- C.M.J. CUENCO LOREGA, CEBU CITY
Billing Address: 962- C.M.J. CUENCO LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180972	Pole No	:	0103145
Serial No	:	40116833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2597
Period From	:	03-26-2018	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		747.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 655.00

Your monthly electricity consumption chart

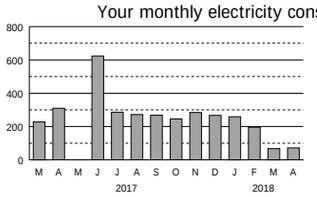

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTE,PILAR FLORENTINO
Meter Number : MTR1180972
Pole Number : 0103145
Billing Period : APRIL 2018

Premise Address: 962- C.M.J. CUENCO LOREGA, CEBU CITY
Billing Address: 962- C.M.J. CUENCO LOREGA, CEBU CITY

BC20/194.0/14000/0/10/04-27-2018/55

3997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426572443325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42684710702

BILLING STATEMENT

1014574063

Date : 04-27-2018

BC20/194.0/14000/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268471070-2

Customer Information----------

Name : ONTOLAN,JOEL ALEMAN

Premise Address: 962-C MJ CUENCO AVE. LOMAR LOREGA SAN MIGUEL,CEBU CITY

Billing Address: 962-C MJ CUENCO AVE. LOMAR LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180419	Pole No	:	0103145
Serial No	:	40116909	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	412
Period From	:	03-26-2018	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	647	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.57
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		286.05
CURRENT BILL - APRIL 2018		2,164.93
TOTAL AMOUNT DUE		2,162.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,880.00

Your monthly electricity consumption chart

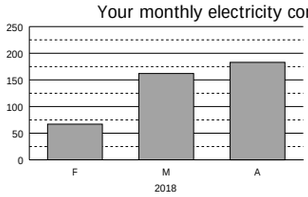

Avg Monthly Usage : 137.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.93		
Less : VAT	169.13		
Amount Net of VAT	1,995.80		
Less: BIR 2306	70.48		
BIR 2307	37.86	VATable Sales	1,878.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.92
Amount Due	1,887.46	VAT Zero Rated Sales	0.00
Add : VAT	169.13	VAT Amount	169.13
TOTAL AMOUNT DUE	2,056.59	TOTAL SALES	2,164.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONTOLAN,JOEL ALEMAN

Meter Number : MTR1180419

Pole Number : 0103145

Billing Period : APRIL 2018

Premise Address: 962-C MJ CUENCO AVE. LOMAR LOREGA SAN MIGUEL,CEBU CITY
Billing Address: 962-C MJ CUENCO AVE. LOMAR LOREGA SAN MIGUEL,CEBU CITY

BC20/194.0/14000/0/10/04-27-2018/55

3998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768813125319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571305

76883054363

Date : 04-27-2018

BC20/194.0/14100/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688305436-3

Customer Information----------

Name : ILIGA,MATT RHUEL MENDOZA

Premise Address: 962-B SITIO LOMAR LOREGA,CEBU CITY
Billing Address: 962-B SITIO LOMAR LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180970	Pole No	:	0103145
Serial No	:	40116835	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	655
Period From	:	03-26-2018	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	333	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 60.00

Your monthly electricity consumption chart

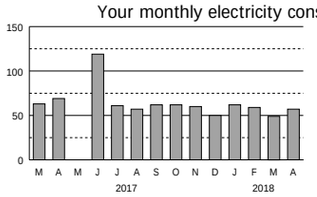

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILIGA,MATT RHUEL MENDOZA
Meter Number : MTR1180970
Pole Number : 0103145
Billing Period : APRIL 2018

Premise Address: 962-B SITIO LOMAR LOREGA,CEBU CITY
Billing Address: 962-B SITIO LOMAR LOREGA,CEBU CITY

BC20/194.0/14100/0/10/04-27-2018/55

3999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774632140841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573314

77448200004

Date : 04-27-2018

BC20/194.0/14400/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744820000-4

Customer Information----------

Name : PRESBITERO,ENCAR

Premise Address: 15B GEN LOREGA ST

Billing Address: 15B GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1180436	Pole No	:	0103152
Serial No	:	40116927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1506
Period From	:	03-26-2018	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 71.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 100.00

Your monthly electricity consumption chart

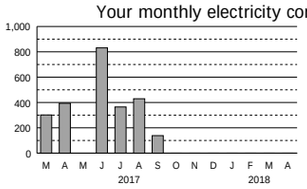

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESBITERO,ENCAR

Meter Number : MTR1180436

Pole Number : 0103152

Billing Period : APRIL 2018

Premise Address: 15B GEN LOREGA ST
Billing Address: 15B GEN LOREGA ST

BC20/194.0/14400/0/10/04-27-2018/55 4000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567846070250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56736357015

BILLING STATEMENT

1014571370

Date : 04-27-2018

BC20/194.0/14600/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673635701-5

Customer Information----------

Name : GONZALEZ,GRACE ESPERANZA ZAMORA

Premise Address: 11-A LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 11-A LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180437	Pole No	:	0103152
Serial No	:	40116933	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2678
Period From	:	03-26-2018	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	228	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 3,016.50	60.33
Sub-Total		100.05
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		533.96
CURRENT BILL - APRIL 2018		4,050.09
TOTAL AMOUNT DUE		4,049.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 3,017.00

Your monthly electricity consumption chart

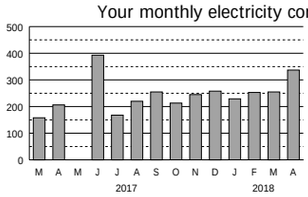

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,050.09		
Less : VAT	318.24		
Amount Net of VAT	3,731.85		
Less: BIR 2306	132.61		
BIR 2307	70.85	VATable Sales	3,516.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.72
Amount Due	3,528.39	VAT Zero Rated Sales	0.00
Add : VAT	318.24	VAT Amount	318.24
TOTAL AMOUNT DUE	3,846.63	TOTAL SALES	4,050.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/14600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALEZ,GRACE ESPERANZA ZAMORA
Meter Number : MTR1180437
Pole Number : 0103152
Billing Period : APRIL 2018

Premise Address: 11-A LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 11-A LOREGA ST. LOREGA SAN MIGUEL, CEBU CITY

BC20/194.0/14600/0/10/04-27-2018/55 4001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601436957072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567087

60152375089

Date : 04-27-2018

BC20/194.0/15300/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015237508-9

Customer Information----------

Name : PESTANO,RHOBIE BUMA-AT

Premise Address: 23 GENERAL STREET LOREGA, CEBU CITY

Billing Address: 23 GENERAL STREET LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180735	Pole No	:	0103110
Serial No	:	40116718	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3755
Period From	:	03-26-2018	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	140	Billed kWh	:	516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 613.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,052.81
Transmission Charge	0.3929/kWh	202.74
System Loss Charge	0.9514/kWh	490.92
Sub-Total		3,746.47
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	166.82
Sub-Total		227.64
Government Charges		
Franchise Tax - Local		40.92
Value Added Tax		
Generation		226.69
Transmission		21.99
System Loss		37.33
Distribution		177.77
Others		12.21
NPC/PSALM Adjustment		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		810.76
CURRENT BILL - APRIL 2018		6,266.30
TOTAL AMOUNT DUE		5,653.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 2, 2018 - 13,000.00

Your monthly electricity consumption chart

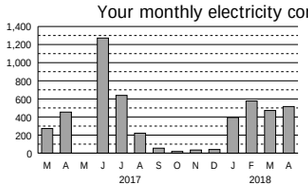

Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,266.30		
Less : VAT	479.90		
Amount Net of VAT	5,786.40		
Less: BIR 2306	199.97		
BIR 2307	109.93	VATable Sales	5,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.86
Amount Due	5,476.50	VAT Zero Rated Sales	0.00
Add : VAT	479.90	VAT Amount	479.90
TOTAL AMOUNT DUE	5,956.40	TOTAL SALES	6,266.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/15300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,RHOBIE BUMA-AT

Meter Number : MTR1180735

Pole Number : 0103110

Billing Period : APRIL 2018

Premise Address: 23 GENERAL STREET LOREGA, CEBU CITY
Billing Address: 23 GENERAL STREET LOREGA, CEBU CITY

BC20/194.0/15300/0/10/04-27-2018/55 4002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 459370404223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569496

45919200001

Date : 04-27-2018

BC20/194.0/15500/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591920000-1

Customer Information----------

Name : CABRERA,SOFIA MENDOZA

Premise Address: 910-A M.J. CUENCO AVE., T. PADILLA CEBU CITY
Billing Address: 910-A M.J. CUENCO AVE., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180415	Pole No	:	0103110
Serial No	:	40116697	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1016
Period From	:	03-26-2018	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	433	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
TOTAL AMOUNT DUE		1,352.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 921.00

Your monthly electricity consumption chart

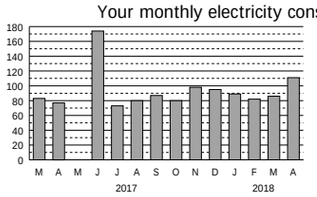

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/15500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,SOFIA MENDOZA
Meter Number : MTR1180415
Pole Number : 0103110
Billing Period : APRIL 2018

Premise Address: 910-A M.J. CUENCO AVE., T. PADILLA CEBU CITY
Billing Address: 910-A M.J. CUENCO AVE., T. PADILLA CEBU CITY

BC20/194.0/15500/0/10/04-27-2018/55 4003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959089588241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569044

95919200006

Date : 04-27-2018

BC20/194.0/15700/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591920000-6

Customer Information----------

Name : ZAFRA,ORPHA M

Premise Address: #910-A / LOWER LOMAR T. PADILLA CEBU CITY

Billing Address: #910-A / LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180967	Pole No	:	0103110
Serial No	:	40116701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2069
Period From	:	03-26-2018	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1455	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,437.52
Transmission Charge	0.3929/kWh	161.87
System Loss Charge	0.9514/kWh	391.98
Sub-Total		2,991.37
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.20
Sub-Total		181.77
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		181.00
Transmission		17.56
System Loss		29.79
Distribution		142.06
Others		9.75
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		647.48
CURRENT BILL - APRIL 2018		5,004.48
TOTAL AMOUNT DUE		5,002.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,734.00

Your monthly electricity consumption chart

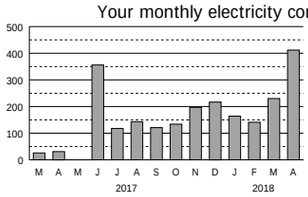

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,004.48		
Less : VAT	383.28		
Amount Net of VAT	4,621.20		
Less: BIR 2306	159.70		
BIR 2307	87.79	VATable Sales	4,357.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.20
Amount Due	4,373.71	VAT Zero Rated Sales	0.00
Add : VAT	383.28	VAT Amount	383.28
TOTAL AMOUNT DUE	4,756.99	TOTAL SALES	5,004.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/15700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,ORPHA M

Meter Number : MTR1180967

Pole Number : 0103110

Billing Period : APRIL 2018

Premise Address: #910-A / LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: #910-A / LOWER LOMAR T. PADILLA CEBU CITY

BC20/194.0/15700/0/10/04-27-2018/55 4004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117556940492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11779200002

BILLING STATEMENT

1014571647

Date : 04-27-2018

BC20/194.0/16000/0266745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177920000-2

Customer Information----------

Name : POLBIS,RODRIGO I JR

Premise Address: 906-M J CUENCO AVE
Billing Address: 906-M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	451671GS6	Pole No	:	0266745
Serial No	:	59863324	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26455
Period From	:	03-26-2018	Prev Rdg	:	26220
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		153.39
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		11.57
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		375.96
CURRENT BILL - APRIL 2018		2,912.99
TOTAL AMOUNT DUE		2,912.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,486.00

Your monthly electricity consumption chart

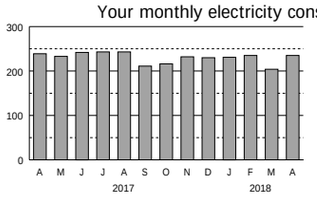

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.99		
Less : VAT	224.88		
Amount Net of VAT	2,688.11		
Less: BIR 2306	93.69		
BIR 2307	51.12	VATable Sales	2,537.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.08
Amount Due	2,543.30	VAT Zero Rated Sales	0.00
Add : VAT	224.88	VAT Amount	224.88
TOTAL AMOUNT DUE	2,768.18	TOTAL SALES	2,912.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POLBIS,RODRIGO I JR
Meter Number : 451671GS6
Pole Number : 0266745
Billing Period : APRIL 2018

Premise Address: 906-M J CUENCO AVE
Billing Address: 906-M J CUENCO AVE

BC20/194.0/16000/0/10/04-27-2018/55

4005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184272279398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575886

18438087183

Date : 04-27-2018

BC20/194.0/16100/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843808718-3

Customer Information----------

Name : KAVINTA,JUDE MENDOZA

Premise Address: 906 B M.J.CUENCO AVE T.PADILLA
Billing Address: 906 B M.J.CUENCO AVE T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1180736	Pole No	:	0103110
Serial No	:	40116716	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1447
Period From	:	03-26-2018	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	123	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		133.75
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		10.03
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		331.07
CURRENT BILL - APRIL 2018		2,565.04
TOTAL AMOUNT DUE		2,556.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,130.00

Your monthly electricity consumption chart

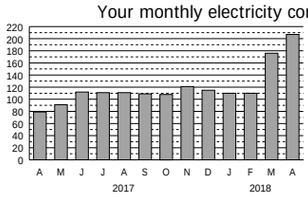

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.04		
Less : VAT	198.00		
Amount Net of VAT	2,367.04		
Less: BIR 2306	82.50		
BIR 2307	45.01	VATable Sales	2,233.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.07
Amount Due	2,239.53	VAT Zero Rated Sales	0.00
Add : VAT	198.00	VAT Amount	198.00
TOTAL AMOUNT DUE	2,437.53	TOTAL SALES	2,565.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAVINTA,JUDE MENDOZA
Meter Number : MTR1180736
Pole Number : 0103110
Billing Period : APRIL 2018

Premise Address: 906 B M.J.CUENCO AVE T.PADILLA
Billing Address: 906 B M.J.CUENCO AVE T.PADILLA

BC20/194.0/16100/0/10/04-27-2018/55 4006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281434691524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575950

28168200005

Date : 04-27-2018

BC20/194.0/16200/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816820000-5

Customer Information----------

Name : GASTARDO,CRISPIN B ATTY

Premise Address: 19 GEN LOREGA

Billing Address: 19 GEN LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1201786	Pole No	:	0402632
Serial No	:	40122437	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1129
Period From	:	03-26-2018	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 763.00

Your monthly electricity consumption chart

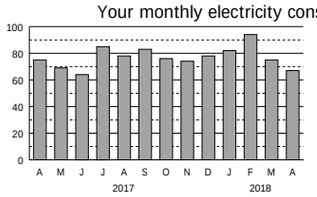

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTARDO,CRISPIN B ATTY

Meter Number : MTR1201786

Pole Number : 0402632

Billing Period : APRIL 2018

Premise Address: 19 GEN LOREGA
Billing Address: 19 GEN LOREGA

BC20/194.0/16200/0/10/04-27-2018/55 4007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764991557144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570542

76448200006

Date : 04-27-2018

BC20/194.0/16300/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644820000-6

Customer Information----------

Name : GASTARDO,CRISPIN B

Premise Address: 19 GEN LOREGA ST
Billing Address: 19 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1203137	Pole No	:	0402632
Serial No	:	40122298	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1733
Period From	:	03-26-2018	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,103.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 988.00

Your monthly electricity consumption chart

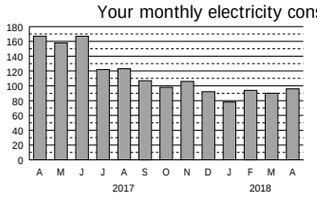

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTARDO,CRISPIN B
Meter Number : MTR1203137
Pole Number : 0402632
Billing Period : APRIL 2018

Premise Address: 19 GEN LOREGA ST
Billing Address: 19 GEN LOREGA ST

BC20/194.0/16300/0/10/04-27-2018/55 4008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830226308308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575610

83078200009

Date : 04-27-2018

BC20/194.0/16400/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307820000-9

Customer Information----------

Name : GASTARDO,CRISPIN B

Premise Address: 19-LOREGA ST
Billing Address: 19-LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1178609	Pole No	:	0402632
Serial No	:	40115194	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	920
Period From	:	03-26-2018	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	225	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		485.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 500.00

Your monthly electricity consumption chart

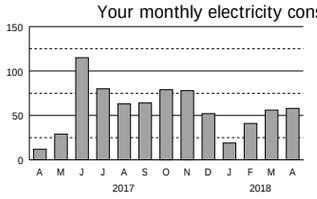

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTARDO,CRISPIN B
Meter Number : MTR1178609
Pole Number : 0402632
Billing Period : APRIL 2018

Premise Address: 19-LOREGA ST
Billing Address: 19-LOREGA ST

BC20/194.0/16400/0/10/04-27-2018/55 4009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280374884938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575511

28078200004

Date : 04-27-2018

BC20/194.0/16500/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807820000-4

Customer Information----------

Name : GASTARDO,CRISPIN B

Premise Address: 19-LOREGA ST
Billing Address: 19-LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1178612	Pole No	:	0402632
Serial No	:	40115193	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2884
Period From	:	03-26-2018	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	425	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		105.43
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		7.85
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		263.89
CURRENT BILL - APRIL 2018		2,044.44
TOTAL AMOUNT DUE		2,043.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,633.00

Your monthly electricity consumption chart

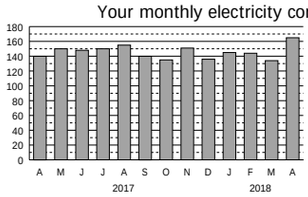

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.44		
Less : VAT	157.82		
Amount Net of VAT	1,886.62		
Less: BIR 2306	65.76		
BIR 2307	35.88	VATable Sales	1,780.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.07
Amount Due	1,784.98	VAT Zero Rated Sales	0.00
Add : VAT	157.82	VAT Amount	157.82
TOTAL AMOUNT DUE	1,942.80	TOTAL SALES	2,044.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTARDO,CRISPIN B
Meter Number : MTR1178612
Pole Number : 0402632
Billing Period : APRIL 2018

Premise Address: 19-LOREGA ST
Billing Address: 19-LOREGA ST

BC20/194.0/16500/0/10/04-27-2018/55 4010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964145375249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96448200004

BILLING STATEMENT

1014570472

Date : 04-27-2018

BC20/194.0/16900/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644820000-4

Customer Information----------

Name : GASTARDO,BASILIDISA C

Premise Address: 18 GEN LOREGA ST
Billing Address: 18 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1178613	Pole No	:	0402632
Serial No	:	40115223	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1895
Period From	:	03-26-2018	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 8.55
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 2.34
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.84
CURRENT BILL - APRIL 2018		1,102.88
TOTAL AMOUNT DUE		1,102.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 454.00

Your monthly electricity consumption chart

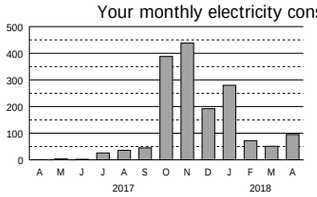

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.88		
Less : VAT	84.26		
Amount Net of VAT	1,018.62		
Less: BIR 2306	35.12		
BIR 2307	19.30	VATable Sales	958.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.58
Amount Due	964.20	VAT Zero Rated Sales	0.00
Add : VAT	84.26	VAT Amount	84.26
TOTAL AMOUNT DUE	1,048.46	TOTAL SALES	1,102.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/16900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTARDO,BASILIDISA C
Meter Number : MTR1178613
Pole Number : 0402632
Billing Period : APRIL 2018

Premise Address: 18 GEN LOREGA ST
Billing Address: 18 GEN LOREGA ST

BC20/194.0/16900/0/10/04-27-2018/55 4011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864044253471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570454

86448200005

Date : 04-27-2018

BC20/194.0/17000/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644820000-5

Customer Information----------

Name : GASTARCO,BASILIDISA C

Premise Address: 18 GEN LOREGA ST
Billing Address: 18 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1178548	Pole No	:	0402632
Serial No	:	40116124	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	979
Period From	:	03-26-2018	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 348.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		132.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 872.00

Your monthly electricity consumption chart

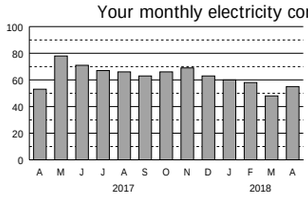

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/17000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASTARCO,BASILIDISA C
Meter Number : MTR1178548
Pole Number : 0402632
Billing Period : APRIL 2018

Premise Address: 18 GEN LOREGA ST
Billing Address: 18 GEN LOREGA ST

BC20/194.0/17000/0/10/04-27-2018/55 4012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564439394371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56448200008

1014570745

Date : 04-27-2018

BC20/194.0/17200/0402625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644820000-8

Customer Information----------

Name : ABELLANOSA,URCISINO

Premise Address: 22 GEN LOREGA ST
Billing Address: 22 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1178614	Pole No	:	0402625
Serial No	:	40115191	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 394.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 389.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - SEPTEMBER 2, 2013 - 1,000.00

Your monthly electricity consumption chart

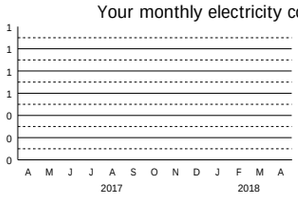

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/17200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,URCISINO
Meter Number : MTR1178614
Pole Number : 0402625
Billing Period : APRIL 2018

Premise Address: 22 GEN LOREGA ST
Billing Address: 22 GEN LOREGA ST

BC20/194.0/17200/0/10/04-27-2018/55 4013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505704954340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567778

50560300001

Date : 04-27-2018

BC20/194.0/17400/0402625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056030000-1

Customer Information----------

Name : CABRERA,AMY I

Premise Address: LOREGA ST

Billing Address: LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1204558	Pole No	:	0402625
Serial No	:	40121471	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10928
Period From	:	03-26-2018	Prev Rdg	:	9466
No of Days	:	31	Diff Rdg	:	1462
Avg kWh/day	:	47.16	Registered	:	1462
Conn Load	:	340	Billed kWh	:	1462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,649.63
Transmission Charge	0.3929/kWh	574.42
System Loss Charge	0.9514/kWh	1,390.95
Sub-Total		10,615.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,559.38
Supply Charge	0.4118/kWh	602.05
Metering Charge	0.6989/kWh	1,021.79
	5.00/month	5.00
Sub-Total		4,188.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	172.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.27
NPC/PSALM Adjustment	0.3233/kWh	472.66
Sub-Total		645.01
Government Charges		
Franchise Tax - Local		115.86
Value Added Tax		
Generation		642.27
Transmission		62.29
System Loss		105.74
Distribution		502.59
Others		34.59
NPC/PSALM Adjustment		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	228.22
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.34
NPC Stranded Debts	0.0265/kWh	38.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	267.55
Sub-Total		2,295.93
CURRENT BILL - APRIL 2018		17,744.16
TOTAL AMOUNT DUE		17,743.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 9,079.00

Your monthly electricity consumption chart

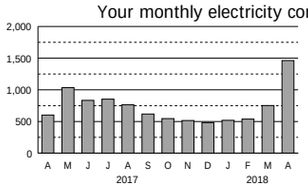

Avg Monthly Usage : 732.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,744.16		
Less : VAT	1,358.56		
Amount Net of VAT	16,385.60		
Less: BIR 2306	566.10		
BIR 2307	311.28	VATable Sales	15,448.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	937.37
Amount Due	15,508.22	VAT Zero Rated Sales	0.00
Add : VAT	1,358.56	VAT Amount	1,358.56
TOTAL AMOUNT DUE	16,866.78	TOTAL SALES	17,744.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/17400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,AMY I

Meter Number : MTR1204558

Pole Number : 0402625

Billing Period : APRIL 2018

Premise Address: LOREGA ST
Billing Address: LOREGA ST

BC20/194.0/17400/0/10/04-27-2018/55 4014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155232278327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568314

15556354072

Date : 04-27-2018

BC20/194.0/17900/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555635407-2

Customer Information----------

Name : CELERIO,CLAIRE JUNE MENDOZA

Premise Address: 910 M.J CUENCO AVE CEBU CITY
Billing Address: 910 M.J CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178366	Pole No	:	0402590
Serial No	:	40116009	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4516
Period From	:	03-26-2018	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	299	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 28.03
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.81
CURRENT BILL - APRIL 2018		1,095.47
TOTAL AMOUNT DUE		1,095.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,040.00

Your monthly electricity consumption chart

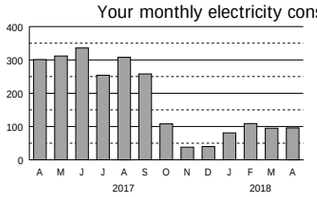

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.47		
Less : VAT	85.77		
Amount Net of VAT	1,009.70		
Less: BIR 2306	35.73		
BIR 2307	19.12	VATable Sales	948.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.04
Amount Due	954.85	VAT Zero Rated Sales	0.00
Add : VAT	85.77	VAT Amount	85.77
TOTAL AMOUNT DUE	1,040.62	TOTAL SALES	1,095.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/17900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELERIO,CLAIRE JUNE MENDOZA

Meter Number : MTR1178366

Pole Number : 0402590

Billing Period : APRIL 2018

Premise Address: 910 M.J CUENCO AVE CEBU CITY
Billing Address: 910 M.J CUENCO AVE CEBU CITY

BC20/194.0/17900/0/10/04-27-2018/55

4015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720521779514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572424

72038200001

Date : 04-27-2018

BC20/194.0/18400/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203820000-1

Customer Information----------

Name : FATIMA CHAPEL

Premise Address: LOWER LOMAR, GEN. LOREGA ST. T. PADILLA CEBU CITY

Billing Address: LOWER LOMAR, GEN. LOREGA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178406	Pole No	:	0402590
Serial No	:	40116142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1089
Period From	:	03-26-2018	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.6834/kWh	11.62
System Loss Charge	0.9273/kWh	15.76
Sub-Total		127.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.00
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		7.48
Transmission		1.26
System Loss		1.23
Distribution		6.44
Others		3.08
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		30.75
CURRENT BILL - APRIL 2018		241.92
TOTAL AMOUNT DUE		241.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,104.00

Your monthly electricity consumption chart

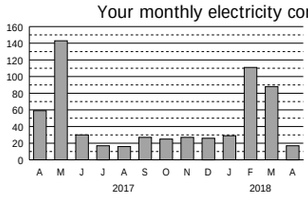

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.92		
Less : VAT	19.62		
Amount Net of VAT	222.30		
Less: BIR 2306	8.18		
BIR 2307	4.26	VATable Sales	211.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.13
Amount Due	209.86	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	229.48	TOTAL SALES	241.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FATIMA CHAPEL
Meter Number : MTR1178406
Pole Number : 0402590
Billing Period : APRIL 2018

Premise Address: LOWER LOMAR, GEN. LOREGA ST. T. PADILLA CEBU CITY
Billing Address: LOWER LOMAR, GEN. LOREGA ST. T. PADILLA CEBU CITY

BC20/194.0/18400/0/10/04-27-2018/55 4016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691776100823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69188200005

BILLING STATEMENT

1014578668

Date : 04-27-2018

BC20/194.0/18500/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918820000-5

Customer Information----------

Name : GIMENO,MANUEL M

Premise Address: #20 GEN LOREGA ST T PADILLA CEBU CITY
Billing Address: #20 GEN LOREGA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178779	Pole No	:	0402590
Serial No	:	40116470	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3482
Period From	:	03-26-2018	Prev Rdg	:	3304
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	380	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		120.35
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		9.27
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		285.48
CURRENT BILL - APRIL 2018		2,212.53
TOTAL AMOUNT DUE		2,211.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,092.00

Your monthly electricity consumption chart

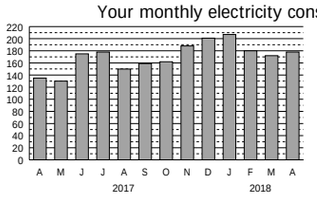

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.53		
Less : VAT	171.01		
Amount Net of VAT	2,041.52		
Less: BIR 2306	71.26		
BIR 2307	38.83	VATable Sales	1,927.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.47
Amount Due	1,931.43	VAT Zero Rated Sales	0.00
Add : VAT	171.01	VAT Amount	171.01
TOTAL AMOUNT DUE	2,102.44	TOTAL SALES	2,212.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENO,MANUEL M
Meter Number : MTR1178779
Pole Number : 0402590
Billing Period : APRIL 2018

Premise Address: #20 GEN LOREGA ST T PADILLA CEBU CITY
Billing Address: #20 GEN LOREGA ST T PADILLA CEBU CITY

BC20/194.0/18500/0/10/04-27-2018/55

4017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576159214259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573734

57609200001

Date : 04-27-2018

BC20/194.0/18600/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760920000-1

Customer Information----------

Name : SOLON,ANACLETA M

Premise Address: #30-A LOREGA ST T PADILLA CEBU CITY
Billing Address: #30-A LOREGA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178401	Pole No	:	0402604
Serial No	:	40116077	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3004
Period From	:	03-26-2018	Prev Rdg	:	2918
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	410	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		940.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,322.00

Your monthly electricity consumption chart

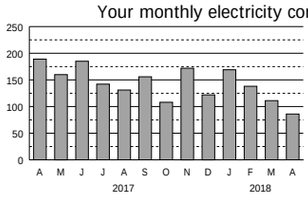

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,ANACLETA M

Meter Number : MTR1178401

Pole Number : 0402604

Billing Period : APRIL 2018

Premise Address: #30-A LOREGA ST T PADILLA CEBU CITY
Billing Address: #30-A LOREGA ST T PADILLA CEBU CITY

BC20/194.0/18600/0/10/04-27-2018/55 4018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420730330303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572379

42088200003

Date : 04-27-2018

BC20/194.0/18800/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208820000-3

Customer Information----------
Name : GIMENO,SOFIA TM E.

Premise Address: 20 A LOREGA ST Cebu City
Billing Address: 20 A LOREGA ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1178785	Pole No	:	0402590
Serial No	:	40116466	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3135
Period From	:	03-26-2018	Prev Rdg	:	2978
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		3.72
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		247.13
CURRENT BILL - APRIL 2018		1,910.54
TOTAL AMOUNT DUE		1,905.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 4,507.00

Your monthly electricity consumption chart

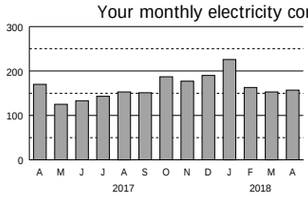

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.54		
Less : VAT	146.43		
Amount Net of VAT	1,764.11		
Less: BIR 2306	61.02		
BIR 2307	33.52	VATable Sales	1,663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.70
Amount Due	1,669.57	VAT Zero Rated Sales	0.00
Add : VAT	146.43	VAT Amount	146.43
TOTAL AMOUNT DUE	1,816.00	TOTAL SALES	1,910.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENO,SOFIA TM E.
Meter Number : MTR1178785
Pole Number : 0402590
Billing Period : APRIL 2018

Premise Address: 20 A LOREGA ST Cebu City
Billing Address: 20 A LOREGA ST Cebu City

BC20/194.0/18800/0/10/04-27-2018/55 4019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676499411743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574279

67619200008

Date : 04-27-2018

BC20/194.0/18900/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761920000-8

Customer Information----------

Name : MONTECILLO,JOHNNY P

Premise Address: 40-C LOREGA ST T PADILLA CEBU CITY
Billing Address: 40-C LOREGA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178780	Pole No	:	0402604
Serial No	:	40116474	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3368
Period From	:	03-26-2018	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	410	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		2,043.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,774.00

Your monthly electricity consumption chart

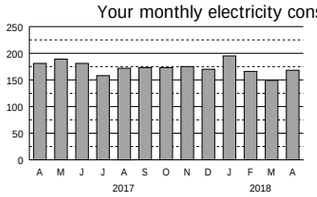

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,JOHNNY P
Meter Number : MTR1178780
Pole Number : 0402604
Billing Period : APRIL 2018

Premise Address: 40-C LOREGA ST T PADILLA CEBU CITY
Billing Address: 40-C LOREGA ST T PADILLA CEBU CITY

BC20/194.0/18900/0/10/04-27-2018/55 4020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966137320090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570827

96679535235

Date : 04-27-2018

BC20/194.0/18950/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667953523-5

Customer Information----------

Name : JOSEP,LILIBETH GIMENO

Premise Address: 20-A LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 20-A LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178403	Pole No	:	0402604
Serial No	:	40116081	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2983
Period From	:	03-26-2018	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	434	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.27
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		268.90
CURRENT BILL - APRIL 2018		2,035.13
TOTAL AMOUNT DUE		2,034.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,900.00

Your monthly electricity consumption chart

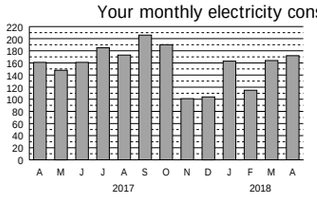

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.13		
Less : VAT	159.01		
Amount Net of VAT	1,876.12		
Less: BIR 2306	66.26		
BIR 2307	35.59	VATable Sales	1,766.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.89
Amount Due	1,774.27	VAT Zero Rated Sales	0.00
Add : VAT	159.01	VAT Amount	159.01
TOTAL AMOUNT DUE	1,933.28	TOTAL SALES	2,035.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/18950/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSEP,LILIBETH GIMENO
Meter Number : MTR1178403
Pole Number : 0402604
Billing Period : APRIL 2018

Premise Address: 20-A LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 20-A LOWER LOMAR T. PADILLA CEBU CITY

BC20/194.0/18950/0/10/04-27-2018/55 4021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148046234703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579824

14819200008

Date : 04-27-2018

BC20/194.0/19500/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481920000-8

Customer Information----------

Name : ALEONAR,EUFEMIA C

Premise Address: 42-E LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 42-E LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178523	Pole No	:	0402611
Serial No	:	40116122	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4437
Period From	:	03-26-2018	Prev Rdg	:	4178
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	455	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.6834/kWh	177.00
System Loss Charge	0.9273/kWh	240.17
Sub-Total		1,949.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.73
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		168.03
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		113.78
Transmission		19.19
System Loss		18.59
Distribution		89.53
Others		12.69
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		422.75
CURRENT BILL - APRIL 2018		3,286.36
TOTAL AMOUNT DUE		3,285.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 2,689.00

Your monthly electricity consumption chart

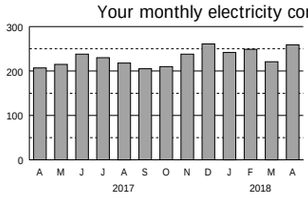

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.36		
Less : VAT	255.74		
Amount Net of VAT	3,030.62		
Less: BIR 2306	106.56		
BIR 2307	57.70	VATable Sales	2,863.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.01
Amount Due	2,866.36	VAT Zero Rated Sales	0.00
Add : VAT	255.74	VAT Amount	255.74
TOTAL AMOUNT DUE	3,122.10	TOTAL SALES	3,286.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/19500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEONAR,EUFEMIA C

Meter Number : MTR1178523

Pole Number : 0402611

Billing Period : APRIL 2018

Premise Address: 42-E LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 42-E LOWER LOMAR T. PADILLA CEBU CITY

BC20/194.0/19500/0/10/04-27-2018/55 4022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029568150089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575537

02919200002

Date : 04-27-2018

BC20/194.0/20300/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291920000-2

Customer Information----------

Name : LOAYON,DANILO T

Premise Address: #22-B LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: #22-B LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178517	Pole No	:	0402611
Serial No	:	40115803	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1717
Period From	:	03-26-2018	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.6834/kWh	45.10
System Loss Charge	0.9273/kWh	61.20
Sub-Total		496.78
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		29.00
Transmission		4.89
System Loss		4.73
Distribution		23.26
Others		1.58
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		106.45
CURRENT BILL - APRIL 2018		826.20
TOTAL AMOUNT DUE		825.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 844.00

Your monthly electricity consumption chart

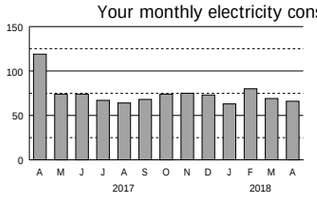

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.20		
Less : VAT	63.96		
Amount Net of VAT	762.24		
Less: BIR 2306	26.68		
BIR 2307	14.50	VATable Sales	719.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.49
Amount Due	721.06	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	785.02	TOTAL SALES	826.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/20300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOAYON,DANILO T
Meter Number : MTR1178517
Pole Number : 0402611
Billing Period : APRIL 2018

Premise Address: #22-B LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: #22-B LOWER LOMAR T. PADILLA CEBU CITY

BC20/194.0/20300/0/10/04-27-2018/55 4023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701577214483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566830

70139200003

Date : 04-27-2018

BC20/194.0/20400/1690765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013920000-3

Customer Information----------

Name : ALFEREZ,ESPERIDION T

Premise Address: 22-B LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 22-B LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178361	Pole No	:	1690765
Serial No	:	40116444	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1803
Period From	:	03-26-2018	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:		Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.6834/kWh	166.75
System Loss Charge	0.9273/kWh	226.26
Sub-Total		1,836.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 7,323.00	146.46
Sub-Total		175.22
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		107.19
Transmission		18.08
System Loss		17.51
Distribution		84.38
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		408.10
CURRENT BILL - APRIL 2018		3,123.07
TOTAL AMOUNT DUE		3,122.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 495.80

Your monthly electricity consumption chart

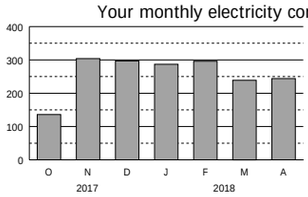

Avg Monthly Usage : 257.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.07		
Less : VAT	250.63		
Amount Net of VAT	2,872.44		
Less: BIR 2306	104.45		
BIR 2307	54.71	VATable Sales	2,714.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.47
Amount Due	2,713.28	VAT Zero Rated Sales	0.00
Add : VAT	250.63	VAT Amount	250.63
TOTAL AMOUNT DUE	2,963.91	TOTAL SALES	3,123.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/20400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFEREZ,ESPERIDION T
Meter Number : MTR1178361
Pole Number : 1690765
Billing Period : APRIL 2018

Premise Address: 22-B LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 22-B LOWER LOMAR T. PADILLA CEBU CITY

BC20/194.0/20400/0/10/04-27-2018/55 4024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932658823903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93201230039

BILLING STATEMENT

1014576059

Date : 04-27-2018

BC20/194.0/21210/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320123003-9

Customer Information----------

Name : FLORES,MARIVIC MOLLEHON

Premise Address: 1002-K LOREGA SAN MIGUEL
Billing Address: 1002-K LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1178521	Pole No	:	0402611
Serial No	:	40115798	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2052
Period From	:	03-26-2018	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,115.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,143.00

Your monthly electricity consumption chart

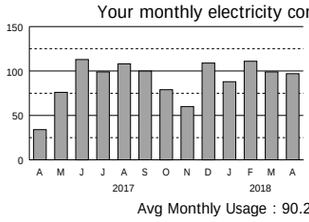

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21210/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,MARIVIC MOLLEHON
Meter Number : MTR1178521
Pole Number : 0402611
Billing Period : APRIL 2018

Premise Address: 1002-K LOREGA SAN MIGUEL
Billing Address: 1002-K LOREGA SAN MIGUEL

BC20/194.0/21210/0/10/04-27-2018/55 4025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 492304896738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49273058773

BILLING STATEMENT

1014577586

Date : 04-27-2018

BC20/194.0/21220/1690765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927305877-3

Customer Information----------

Name : ARSUA,FLORDELIZ MANGYAO

Premise Address: 28-D LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: 28-D LOWER LOMAR T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178359	Pole No	:	1690765
Serial No	:	40116437	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	409
Period From	:	03-26-2018	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	444	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		13.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 15.00

Your monthly electricity consumption chart

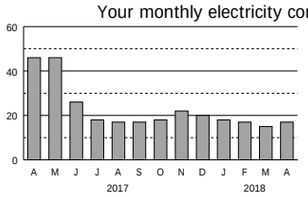

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21220/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARSUA,FLORDELIZ MANGYAO
Meter Number : MTR1178359
Pole Number : 1690765
Billing Period : APRIL 2018

Premise Address: 28-D LOWER LOMAR T. PADILLA, CEBU CITY
Billing Address: 28-D LOWER LOMAR T. PADILLA, CEBU CITY

BC20/194.0/21220/0/10/04-27-2018/55 4026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797941573486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579888

79728250063

Date : 04-27-2018

BC20/194.0/21230/1690765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972825006-3

Customer Information----------

Name : MANGYAO,GIL BRACERO

Premise Address: 28-D LOREGA T. PADILLA, CEBU CITY
Billing Address: 28-D LOREGA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203496	Pole No	:	1690765
Serial No	:	40123809	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	93
Period From	:	03-26-2018	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 121.89
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.70
CURRENT BILL - APRIL 2018		595.37
TOTAL AMOUNT DUE		594.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 232.00

Your monthly electricity consumption chart

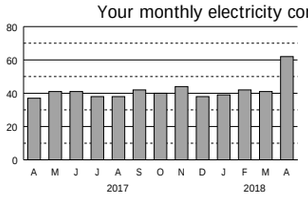

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.37		
Less : VAT	46.02		
Amount Net of VAT	549.35		
Less: BIR 2306	19.16		
BIR 2307	10.29	VATable Sales	510.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.68
Amount Due	519.90	VAT Zero Rated Sales	0.00
Add : VAT	46.02	VAT Amount	46.02
TOTAL AMOUNT DUE	565.92	TOTAL SALES	595.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21230/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGYAO,GIL BRACERO
Meter Number : MTR1203496
Pole Number : 1690765
Billing Period : APRIL 2018

Premise Address: 28-D LOREGA T. PADILLA, CEBU CITY
Billing Address: 28-D LOREGA T. PADILLA, CEBU CITY

BC20/194.0/21230/0/10/04-27-2018/55 4027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178523484515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574477

17819200001

Date : 04-27-2018

BC20/194.0/21300/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781920000-1

Customer Information----------

Name : LAWAS,CONCHITA D

Premise Address: 30-G LOWER LOMAR LOREGA ST T. PADILLA CEBU CITY
Billing Address: 30-G LOWER LOMAR LOREGA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178519	Pole No	:	0402611
Serial No	:	40115800	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2862
Period From	:	03-26-2018	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	406	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.6834/kWh	82.01
System Loss Charge	0.9273/kWh	111.28
Sub-Total		903.25
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		52.72
Transmission		8.89
System Loss		8.61
Distribution		41.80
Others		2.87
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		193.01
CURRENT BILL - APRIL 2018		1,497.56
TOTAL AMOUNT DUE		1,496.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,342.00

Your monthly electricity consumption chart

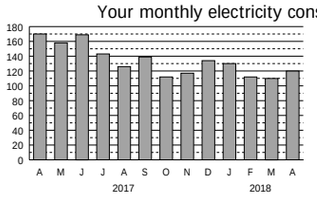

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.56		
Less : VAT	115.80		
Amount Net of VAT	1,381.76		
Less: BIR 2306	48.25		
BIR 2307	26.29	VATable Sales	1,304.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.21
Amount Due	1,307.22	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,423.02	TOTAL SALES	1,497.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,CONCHITA D
Meter Number : MTR1178519
Pole Number : 0402611
Billing Period : APRIL 2018

Premise Address: 30-G LOWER LOMAR LOREGA ST T. PADILLA CEBU CITY
Billing Address: 30-G LOWER LOMAR LOREGA ST T. PADILLA CEBU CITY

BC20/194.0/21300/0/10/04-27-2018/55 4028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568162474543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56819200009

BILLING STATEMENT

1014571594

Date : 04-27-2018

BC20/194.0/21400/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681920000-9

Customer Information----------

Name : LEANO,FLORA C

Premise Address: 28-B LOWER LOMAR, LOREGA T. PADILLA CEBU CITY
Billing Address: 28-B LOWER LOMAR, LOREGA T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178522	Pole No	:	0402611
Serial No	:	40115799	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2048
Period From	:	03-26-2018	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.6834/kWh	69.02
System Loss Charge	0.9273/kWh	93.66
Sub-Total		760.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		67.05
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		44.38
Transmission		7.49
System Loss		7.25
Distribution		35.28
Others		5.14
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		165.47
CURRENT BILL - APRIL 2018		1,286.74
TOTAL AMOUNT DUE		1,286.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,125.00

Your monthly electricity consumption chart

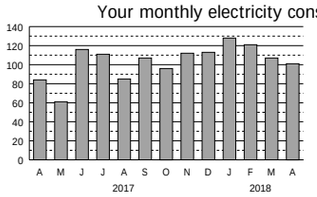

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.74		
Less : VAT	100.31		
Amount Net of VAT	1,186.43		
Less: BIR 2306	41.80		
BIR 2307	22.59	VATable Sales	1,121.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	1,122.04	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,222.35	TOTAL SALES	1,286.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEANO,FLORA C
Meter Number : MTR1178522
Pole Number : 0402611
Billing Period : APRIL 2018

Premise Address: 28-B LOWER LOMAR, LOREGA T. PADILLA CEBU CITY
Billing Address: 28-B LOWER LOMAR, LOREGA T. PADILLA CEBU CITY

BC20/194.0/21400/0/10/04-27-2018/55 4029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 469104118845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571868

46919200009

Date : 04-27-2018

BC20/194.0/21600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691920000-9

Customer Information----------

Name : MANAL,AUGUSTIN C

Premise Address: 12-C LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 12-C LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504883 GS6	Pole No	:	0132965
Serial No	:	56177927	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16161
Period From	:	03-27-2018	Prev Rdg	:	16020
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	554	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.6834/kWh	96.36
System Loss Charge	0.9273/kWh	130.75
Sub-Total		1,061.31
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		61.93
Transmission		10.46
System Loss		10.14
Distribution		49.01
Others		3.37
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		226.70
CURRENT BILL - APRIL 2018		1,758.66
TOTAL AMOUNT DUE		1,758.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,704.00

Your monthly electricity consumption chart

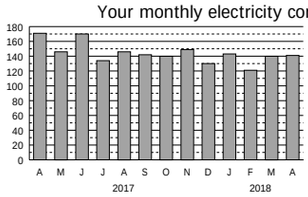

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.66		
Less : VAT	135.98		
Amount Net of VAT	1,622.68		
Less: BIR 2306	56.68		
BIR 2307	30.87	VATable Sales	1,531.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.72
Amount Due	1,535.13	VAT Zero Rated Sales	0.00
Add : VAT	135.98	VAT Amount	135.98
TOTAL AMOUNT DUE	1,671.11	TOTAL SALES	1,758.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAL,AUGUSTIN C
Meter Number : 504883 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 12-C LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 12-C LOWER LOMAR T. PADILLA CEBU CITY

BC20/194.0/21600/0/10/04-27-2018/55 4030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919535047429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572206

91919200005

Date : 04-27-2018

BC20/194.0/21700/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191920000-5

Customer Information----------

Name : ROSELL,ROLANDO S

Premise Address: T. VILLA T. PADILLA CEBU CITY
Billing Address: T. VILLA T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178405	Pole No	:	0402611
Serial No	:	40116268	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	801
Period From	:	03-26-2018	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.6834/kWh	36.22
System Loss Charge	0.9273/kWh	49.15
Sub-Total		398.93
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		23.29
Transmission		3.94
System Loss		3.81
Distribution		18.80
Others		1.27
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		85.62
CURRENT BILL - APRIL 2018		664.58
TOTAL AMOUNT DUE		663.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 601.00

Your monthly electricity consumption chart

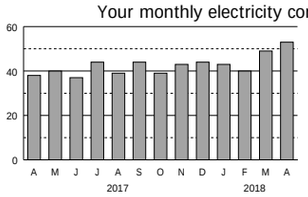

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.58		
Less : VAT	51.51		
Amount Net of VAT	613.07		
Less: BIR 2306	21.47		
BIR 2307	11.67	VATable Sales	578.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.11
Amount Due	579.93	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	631.44	TOTAL SALES	664.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,ROLANDO S
Meter Number : MTR1178405
Pole Number : 0402611
Billing Period : APRIL 2018

Premise Address: T. VILLA T. PADILLA CEBU CITY
Billing Address: T. VILLA T. PADILLA CEBU CITY

BC20/194.0/21700/0/10/04-27-2018/55 4031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397211526880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579760

39768200006

Date : 04-27-2018

BC20/194.0/22200/0266745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976820000-6

Customer Information----------

Name : CORNEJO,VIRGINIA S

Premise Address: CORNEJO ENTERPRISES
Billing Address: CORNEJO ENTERPRISES

TIN :

Metering Information----------

Meter No	:	01134 EGS6	Pole No	:	0266745
Serial No	:	08750589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4376
Period From	:	03-26-2018	Prev Rdg	:	2964
No of Days	:	31	Diff Rdg	:	1412
Avg kWh/day	:	45.55	Registered	:	1412
Conn Load	:	6830	Billed kWh	:	1412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,353.82
Transmission Charge	0.6834/kWh	964.96
System Loss Charge	0.9273/kWh	1,309.35
Sub-Total		10,628.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,471.85
Supply Charge	0.4118/kWh	581.46
Metering Charge	0.6989/kWh	986.85
	5.00/month	5.00
Sub-Total		4,045.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	166.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	456.50
Surcharge	0.02 of 15,764.00	315.28
Sub-Total		938.23
Government Charges		
Franchise Tax - Local		117.08
Value Added Tax		
Generation		620.31
Transmission		104.65
System Loss		101.42
Distribution		485.42
Others		71.86
NPC/PSALM Adjustment		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	220.42
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.65
NPC Stranded Debts	0.0265/kWh	37.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	258.40
Sub-Total		2,304.86
CURRENT BILL - APRIL 2018		17,916.38
TOTAL AMOUNT DUE		17,916.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 15,764.32

Your monthly electricity consumption chart

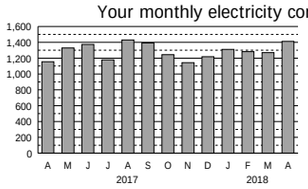

Avg Monthly Usage : 1,287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,916.38		
Less : VAT	1,394.36		
Amount Net of VAT	16,522.02		
Less: BIR 2306	580.98		
BIR 2307	314.57	VATable Sales	15,611.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	910.50
Amount Due	15,626.47	VAT Zero Rated Sales	0.00
Add : VAT	1,394.36	VAT Amount	1,394.36
TOTAL AMOUNT DUE	17,020.83	TOTAL SALES	17,916.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/22200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORNEJO,VIRGINIA S

Meter Number : 01134 EGS6

Pole Number : 0266745

Billing Period : APRIL 2018

Premise Address: CORNEJO ENTERPRISES
Billing Address: CORNEJO ENTERPRISES

BC20/194.0/22200/0/10/04-27-2018/55 4032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924850273384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573804

92497200003

Date : 04-27-2018

BC20/194.0/22300/1092175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249720000-3

Customer Information----------

Name : GUANZON,FELICITAS

Premise Address: M J CUENCO AVE.
Billing Address: M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	422188 GS6	Pole No	:	1092175
Serial No	:	62490954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	84626
Period From	:	03-26-2018	Prev Rdg	:	83488
No of Days	:	31	Diff Rdg	:	1138
Avg kWh/day	:	36.71	Registered	:	1138
Conn Load	:	1450	Billed kWh	:	1138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,732.75
Transmission Charge	0.6834/kWh	777.71
System Loss Charge	0.9273/kWh	1,055.27
Sub-Total		8,565.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	133.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	367.92
Sub-Total		502.07
Government Charges		
Franchise Tax - Local		92.47
Value Added Tax		
Generation		499.94
Transmission		84.35
System Loss		81.73
Distribution		391.34
Others		27.19
NPC/PSALM Adjustment		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
NPC Stranded Debts	0.0265/kWh	30.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.25
Sub-Total		1,825.09
CURRENT BILL - APRIL 2018		14,154.05
TOTAL AMOUNT DUE		14,154.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 14,904.64

Your monthly electricity consumption chart

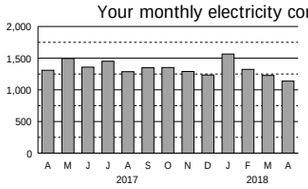

Avg Monthly Usage : 1,336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,154.05		
Less : VAT	1,093.18		
Amount Net of VAT	13,060.87		
Less: BIR 2306	455.49		
BIR 2307	248.43	VATable Sales	12,328.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	731.91
Amount Due	12,356.95	VAT Zero Rated Sales	0.00
Add : VAT	1,093.18	VAT Amount	1,093.18
TOTAL AMOUNT DUE	13,450.13	TOTAL SALES	14,154.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/22300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUANZON,FELICITAS
Meter Number : 422188 GS6
Pole Number : 1092175
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE.
Billing Address: M J CUENCO AVE.

BC20/194.0/22300/0/10/04-27-2018/55 4033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368276805755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571714

36880300003

Date : 04-27-2018

BC20/194.0/22400/0266675/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688030000-3

Customer Information----------

Name : GALANG,JOSEPH A

Premise Address: M.J. CUENCO AVE., COR T. VILLA ST., T. PADILLA CEBU CITY

Billing Address: M.J. CUENCO AVE., COR T. VILLA ST., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	507273 GS6	Pole No	:	0266675
Serial No	:	84857847	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60317
Period From	:	03-26-2018	Prev Rdg	:	59507
No of Days	:	31	Diff Rdg	:	810
Avg kWh/day	:	26.13	Registered	:	810
Conn Load	:	1952	Billed kWh	:	810

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,792.20
Transmission Charge	0.6834/kWh	553.55
System Loss Charge	0.9273/kWh	751.11
Sub-Total		6,096.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	95.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	261.87
Sub-Total		357.36
Government Charges		
Franchise Tax - Local		65.83
Value Added Tax		
Generation		355.86
Transmission		60.03
System Loss		58.16
Distribution		278.72
Others		19.36
NPC/PSALM Adjustment		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
NPC Stranded Debts	0.0265/kWh	21.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.23
Sub-Total		1,299.25
CURRENT BILL - APRIL 2018		10,076.13
TOTAL AMOUNT DUE		10,076.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 8,869.40

Your monthly electricity consumption chart

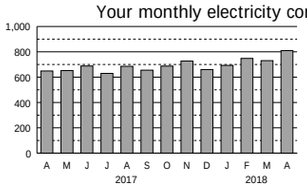

Avg Monthly Usage : 693.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,076.13		
Less : VAT	778.27		
Amount Net of VAT	9,297.86		
Less: BIR 2306	324.29		
BIR 2307	176.85	VATable Sales	8,776.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.98
Amount Due	8,796.72	VAT Zero Rated Sales	0.00
Add : VAT	778.27	VAT Amount	778.27
TOTAL AMOUNT DUE	9,574.99	TOTAL SALES	10,076.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/22400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANG,JOSEPH A

Meter Number : 507273 GS6

Pole Number : 0266675

Billing Period : APRIL 2018

Premise Address: M.J. CUENCO AVE., COR T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: M.J. CUENCO AVE., COR T. VILLA ST., T. PADILLA CEBU CITY

BC20/194.0/22400/0/10/04-27-2018/55 4034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598276665823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579747

59890958263

Date : 04-27-2018

BC20/194.0/22500/0266675/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989095826-3

Customer Information----------

Name : REYES,RHEA VILLAMOR

Premise Address: 810 M.J CUENCO AVENUE T. PADILLA, CEBU CITY
Billing Address: 810 M.J CUENCO AVENUE T. PADILLA, CEBU CITY

TIN : 240-611-053-000

Metering Information----------

Meter No	:	MTR1183788	Pole No	:	0266675
Serial No	:	40129765	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4056
Period From	:	03-26-2018	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	472	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.6834/kWh	169.48
System Loss Charge	0.9273/kWh	229.97
Sub-Total		1,866.69
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.18
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		108.96
Transmission		18.39
System Loss		17.81
Distribution		85.75
Others		5.93
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		398.24
CURRENT BILL - APRIL 2018		3,088.96
TOTAL AMOUNT DUE		3,088.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,841.00

Your monthly electricity consumption chart

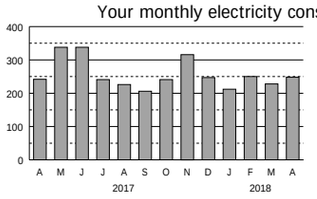

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.96		
Less : VAT	238.72		
Amount Net of VAT	2,850.24		
Less: BIR 2306	99.47		
BIR 2307	54.22	VATable Sales	2,690.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.52
Amount Due	2,696.55	VAT Zero Rated Sales	0.00
Add : VAT	238.72	VAT Amount	238.72
TOTAL AMOUNT DUE	2,935.27	TOTAL SALES	3,088.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/22500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,RHEA VILLAMOR
Meter Number : MTR1183788
Pole Number : 0266675
Billing Period : APRIL 2018

Premise Address: 810 M.J CUENCO AVENUE T. PADILLA, CEBU CITY
Billing Address: 810 M.J CUENCO AVENUE T. PADILLA, CEBU CITY

BC20/194.0/22500/0/10/04-27-2018/55 4035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337433819245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576500

33768200009

Date : 04-27-2018

BC20/194.0/22700/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376820000-9

Customer Information----------

Name : VILLA,LAMBERTO S

Premise Address: 802 MARTIRES ST
Billing Address: 802 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	505231 GS6	Pole No	:	0266654
Serial No	:	54498873	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	58374
Period From	:	03-27-2018	Prev Rdg	:	57573
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	5530	Billed kWh	:	801

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,738.96
Transmission Charge	0.6834/kWh	547.40
System Loss Charge	0.9273/kWh	742.77
Sub-Total		6,029.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	94.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	258.96
Sub-Total		353.39
Government Charges		
Franchise Tax - Local		65.09
Value Added Tax		
Generation		351.88
Transmission		59.37
System Loss		57.53
Distribution		275.63
Others		19.14
NPC/PSALM Adjustment		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
NPC Stranded Debts	0.0265/kWh	21.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.58
Sub-Total		1,284.79
CURRENT BILL - APRIL 2018		9,964.21
TOTAL AMOUNT DUE		9,964.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 7,692.22

Your monthly electricity consumption chart

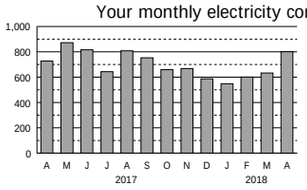

Avg Monthly Usage : 701.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,964.21		
Less : VAT	769.62		
Amount Net of VAT	9,194.59		
Less: BIR 2306	320.67		
BIR 2307	174.89	VATable Sales	8,679.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.17
Amount Due	8,699.03	VAT Zero Rated Sales	0.00
Add : VAT	769.62	VAT Amount	769.62
TOTAL AMOUNT DUE	9,468.65	TOTAL SALES	9,964.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/22700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,LAMBERTO S

Meter Number : 505231 GS6

Pole Number : 0266654

Billing Period : APRIL 2018

Premise Address: 802 MARTIRES ST
Billing Address: 802 MARTIRES ST

BC20/194.0/22700/0/10/04-27-2018/55 4036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746942127981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579578

74660300000

Date : 04-27-2018

BC20/194.0/22800/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466030000-0

Customer Information----------

Name : CAPURAS,ROSALINDA V

Premise Address: 802 M.J. CUENCO AVE T. PADILLA CEBU CITY
Billing Address: 802 M.J. CUENCO AVE T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504508 GS6	Pole No	:	0266654
Serial No	:	57105535	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3258
Period From	:	03-27-2018	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	680	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.6834/kWh	21.19
System Loss Charge	0.9273/kWh	28.75
Sub-Total		233.35
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		13.61
Transmission		2.30
System Loss		2.23
Distribution		11.25
Others		0.75
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		50.35
CURRENT BILL - APRIL 2018		391.09
TOTAL AMOUNT DUE		390.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 540.00

Your monthly electricity consumption chart

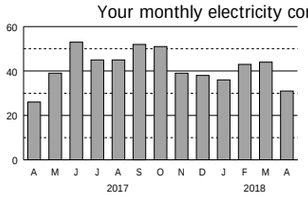

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.09		
Less : VAT	30.37		
Amount Net of VAT	360.72		
Less: BIR 2306	12.67		
BIR 2307	6.87	VATable Sales	340.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	341.18	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	371.55	TOTAL SALES	391.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/22800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPURAS,ROSALINDA V
Meter Number : 504508 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: 802 M.J. CUENCO AVE T. PADILLA CEBU CITY
Billing Address: 802 M.J. CUENCO AVE T. PADILLA CEBU CITY

BC20/194.0/22800/0/10/04-27-2018/55 4037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897255288753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89768200001

BILLING STATEMENT

1014579748

Date : 04-27-2018

BC20/194.0/23100/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976820000-1

Customer Information----------

Name : PONO,CORNELIA F

Premise Address: 814 VILLA PVT RD
Billing Address: 814 VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504509 GS6	Pole No	:	0266654
Serial No	:	53549924	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16565
Period From	:	03-27-2018	Prev Rdg	:	16215
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,070.71
Transmission Charge	0.3929/kWh	137.52
System Loss Charge	0.9514/kWh	332.99
Sub-Total		2,541.22
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.16
Surcharge	0.02 of 3,510.00	70.20
Sub-Total		224.62
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		153.76
Transmission		14.92
System Loss		25.34
Distribution		120.78
Others		16.77
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		559.20
CURRENT BILL - APRIL 2018		4,331.50
TOTAL AMOUNT DUE		4,330.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,511.00

Your monthly electricity consumption chart

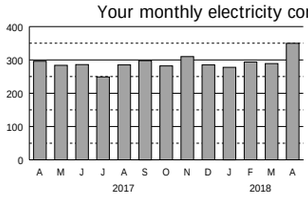

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.50		
Less : VAT	334.22		
Amount Net of VAT	3,997.28		
Less: BIR 2306	139.26		
BIR 2307	76.01	VATable Sales	3,772.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.98
Amount Due	3,782.01	VAT Zero Rated Sales	0.00
Add : VAT	334.22	VAT Amount	334.22
TOTAL AMOUNT DUE	4,116.23	TOTAL SALES	4,331.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/23100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONO,CORNELIA F
Meter Number : 504509 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: 814 VILLA PVT RD
Billing Address: 814 VILLA PVT RD

BC20/194.0/23100/0/10/04-27-2018/55 4038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079154670482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574748

07958200003

Date : 04-27-2018

BC20/194.0/23500/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795820000-3

Customer Information----------

Name : PANILONG,FILOMENO C

Premise Address: T VILLA M J CUENCO
Billing Address: T VILLA M J CUENCO

TIN :

Metering Information----------

Meter No	:	505224 GS6	Pole No	:	0266654
Serial No	:	60346041	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16363
Period From	:	03-27-2018	Prev Rdg	:	16186
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	545	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		112.65
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		8.37
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		282.95
CURRENT BILL - APRIL 2018		2,192.19
TOTAL AMOUNT DUE		2,191.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,729.00

Your monthly electricity consumption chart

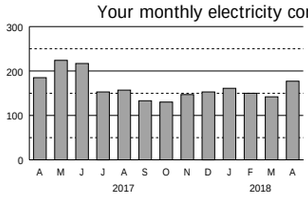

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.19		
Less : VAT	169.18		
Amount Net of VAT	2,023.01		
Less: BIR 2306	70.51		
BIR 2307	38.47	VATable Sales	1,909.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.77
Amount Due	1,914.03	VAT Zero Rated Sales	0.00
Add : VAT	169.18	VAT Amount	169.18
TOTAL AMOUNT DUE	2,083.21	TOTAL SALES	2,192.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/23500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILONG,FILOMENO C
Meter Number : 505224 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: T VILLA M J CUENCO
Billing Address: T VILLA M J CUENCO

BC20/194.0/23500/0/10/04-27-2018/55 4039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 562289005522

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014570127

56240300006

Date : 04-27-2018

BC20/194.0/23600/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624030000-6

Customer Information----------

Name : BASCO,ARNOLD JR. G

Premise Address: 878 T. VILLA, PRIVATE ROAD T. PADILLA CEBU CITY
Billing Address: 878 T. VILLA, PRIVATE ROAD T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	433163 GS6	Pole No	:	0266654
Serial No	:	53143198	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5544
Period From	:	03-27-2018	Prev Rdg	:	5469
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	426	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		779.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,234.00

Your monthly electricity consumption chart

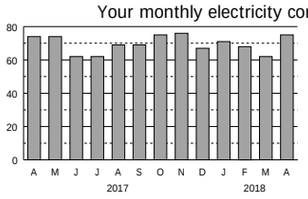

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/23600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCO,ARNOLD JR. G
Meter Number : 433163 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: 878 T. VILLA, PRIVATE ROAD T. PADILLA CEBU CITY
Billing Address: 878 T. VILLA, PRIVATE ROAD T. PADILLA CEBU CITY

BC20/194.0/23600/0/10/04-27-2018/55 4040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668774859009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572101

66828200007

Date : 04-27-2018

BC20/194.0/23800/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682820000-7

Customer Information----------

Name : TABUENA,MARCIAL H

Premise Address: T. VILLA PVT. ROAD T. PADILLA CEBU CITY
Billing Address: T. VILLA PVT. ROAD T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504521 GS6	Pole No	:	0266654
Serial No	:	54015085	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7129
Period From	:	03-27-2018	Prev Rdg	:	6996
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	380	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.15
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.44
CURRENT BILL - APRIL 2018		1,619.33
TOTAL AMOUNT DUE		1,618.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,358.00

Your monthly electricity consumption chart

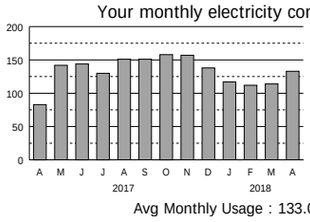

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.33		
Less : VAT	124.13		
Amount Net of VAT	1,495.20		
Less: BIR 2306	51.71		
BIR 2307	28.41	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,415.08	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,619.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/23800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABUENA,MARCIAL H
Meter Number : 504521 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: T. VILLA PVT. ROAD T. PADILLA CEBU CITY
Billing Address: T. VILLA PVT. ROAD T. PADILLA CEBU CITY

BC20/194.0/23800/0/10/04-27-2018/55 4041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418179391767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571754

41874783479

Date : 04-27-2018

BC20/194.0/23850/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187478347-9

Customer Information----------

Name : VILLAFLOR,ELMIRA DIVINO

Premise Address: T. VILLA STREET T. PADILLA,CEBU CITY
Billing Address: T. VILLA STREET T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119170	Pole No	:	0266640
Serial No	:	40072975	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2104
Period From	:	03-27-2018	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 125.08
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.11
CURRENT BILL - APRIL 2018		626.96
TOTAL AMOUNT DUE		625.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 377.00

Your monthly electricity consumption chart

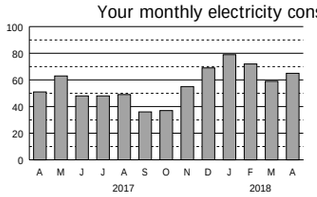

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.96		
Less : VAT	48.55		
Amount Net of VAT	578.41		
Less: BIR 2306	20.23		
BIR 2307	10.84	VATable Sales	537.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.56
Amount Due	547.34	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	595.89	TOTAL SALES	626.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/23850/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLOR,ELMIRA DIVINO

Meter Number : MTR1119170

Pole Number : 0266640

Billing Period : APRIL 2018

Premise Address: T. VILLA STREET T. PADILLA,CEBU CITY
Billing Address: T. VILLA STREET T. PADILLA,CEBU CITY

BC20/194.0/23850/0/10/04-27-2018/55

4042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948142463883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580124

94819200000

Date : 04-27-2018

BC20/194.0/23900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481920000-0

Customer Information----------

Name : LAWAS,JOSELITO G

Premise Address: #878-F T. VILLA T. PADILLA CEBU CITY
Billing Address: #878-F T. VILLA T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505213 GS6	Pole No	:	0266654
Serial No	:	64883841	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11456
Period From	:	03-27-2018	Prev Rdg	:	11332
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	234	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 53.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.6834/kWh	84.74
System Loss Charge	0.9273/kWh	114.99
Sub-Total		933.35
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		54.48
Transmission		9.19
System Loss		8.91
Distribution		43.17
Others		6.22
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		202.89
CURRENT BILL - APRIL 2018		1,577.67
TOTAL AMOUNT DUE		1,524.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,400.00

Your monthly electricity consumption chart

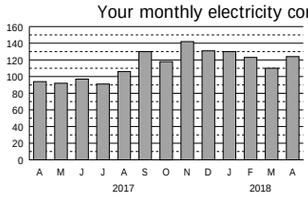

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.67		
Less : VAT	122.91		
Amount Net of VAT	1,454.76		
Less: BIR 2306	51.22		
BIR 2307	27.70	VATable Sales	1,374.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,375.84	VAT Zero Rated Sales	0.00
Add : VAT	122.91	VAT Amount	122.91
TOTAL AMOUNT DUE	1,498.75	TOTAL SALES	1,577.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/23900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,JOSELITO G

Meter Number : 505213 GS6

Pole Number : 0266654

Billing Period : APRIL 2018

Premise Address: #878-F T. VILLA T. PADILLA CEBU CITY
Billing Address: #878-F T. VILLA T. PADILLA CEBU CITY

BC20/194.0/23900/0/10/04-27-2018/55 4043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268096865408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572073

26819200002

Date : 04-27-2018

BC20/194.0/24000/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681920000-2

Customer Information----------

Name : BEROIN,DENEGIE D

Premise Address: 878-F T. VILLA ST PRIVATE ROAD T. PADILLA CEBU CITY

Billing Address: 878-F T. VILLA ST PRIVATE ROAD T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505311 GS6	Pole No	:	0266654
Serial No	:	65409651	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	14949
Period From	:	03-27-2018	Prev Rdg	:	14723
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	160	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.6834/kWh	154.45
System Loss Charge	0.9273/kWh	209.57
Sub-Total		1,701.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.07
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		99.28
Transmission		16.75
System Loss		16.22
Distribution		78.20
Others		5.40
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		362.94
CURRENT BILL - APRIL 2018		2,815.41
TOTAL AMOUNT DUE		2,814.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,167.00

Your monthly electricity consumption chart

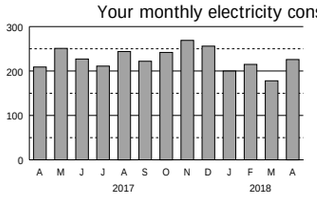

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.41		
Less : VAT	217.56		
Amount Net of VAT	2,597.85		
Less: BIR 2306	90.64		
BIR 2307	49.42	VATable Sales	2,452.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.38
Amount Due	2,457.79	VAT Zero Rated Sales	0.00
Add : VAT	217.56	VAT Amount	217.56
TOTAL AMOUNT DUE	2,675.35	TOTAL SALES	2,815.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/24000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEROIN,DENEGIE D

Meter Number : 505311 GS6

Pole Number : 0266654

Billing Period : APRIL 2018

Premise Address: 878-F T. VILLA ST PRIVATE ROAD T. PADILLA CEBU CITY
Billing Address: 878-F T. VILLA ST PRIVATE ROAD T. PADILLA CEBU CITY

BC20/194.0/24000/0/10/04-27-2018/55 4044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257632492066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25719200005

1014568805

Date : 04-27-2018

BC20/194.0/24400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571920000-5

Customer Information----------

Name : REVILLAS,ANTONIO V

Premise Address: 894-D T. VILLA ST. M J CUENCO, T. PADILLA CEBU CITY
Billing Address: 894-D T. VILLA ST. M J CUENCO, T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505321 GS6	Pole No	:	0132965
Serial No	:	58481175	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	17599
Period From	:	03-27-2018	Prev Rdg	:	17416
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	690	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.6834/kWh	125.06
System Loss Charge	0.9273/kWh	169.70
Sub-Total		1,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		127.79
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		80.39
Transmission		13.57
System Loss		13.14
Distribution		63.43
Others		10.07
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		300.07
CURRENT BILL - APRIL 2018		2,333.92
TOTAL AMOUNT DUE		2,333.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 2,353.00

Your monthly electricity consumption chart

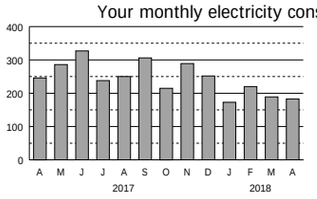

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.92		
Less : VAT	181.99		
Amount Net of VAT	2,151.93		
Less: BIR 2306	75.85		
BIR 2307	40.98	VATable Sales	2,033.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.08
Amount Due	2,035.10	VAT Zero Rated Sales	0.00
Add : VAT	181.99	VAT Amount	181.99
TOTAL AMOUNT DUE	2,217.09	TOTAL SALES	2,333.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/24400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVILLAS,ANTONIO V
Meter Number : 505321 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 894-D T. VILLA ST. M J CUENCO, T. PADILLA CEBU CITY
Billing Address: 894-D T. VILLA ST. M J CUENCO, T. PADILLA CEBU CITY

BC20/194.0/24400/0/10/04-27-2018/55 4045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352997811098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567226

35298200003

Date : 04-27-2018

BC20/194.0/24500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529820000-3

Customer Information----------

Name : ISOLAN,PILAR TM V.

Premise Address: 866-G T VILLA ST. T PADILLA CEBU CITY
Billing Address: 866-G T VILLA ST. T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505256 GS6	Pole No	:	0132965
Serial No	:	58005787	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5789
Period From	:	03-27-2018	Prev Rdg	:	5711
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	340	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.6834/kWh	53.31
System Loss Charge	0.9273/kWh	72.33
Sub-Total		587.11
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 737.00	14.74
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		34.27
Transmission		5.78
System Loss		5.61
Distribution		27.38
Others		3.65
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		127.59
CURRENT BILL - APRIL 2018		992.03
TOTAL AMOUNT DUE		991.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 738.00

Your monthly electricity consumption chart

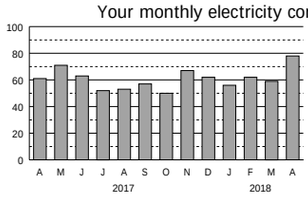

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.03		
Less : VAT	77.28		
Amount Net of VAT	914.75		
Less: BIR 2306	32.20		
BIR 2307	17.42	VATable Sales	864.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	865.13	VAT Zero Rated Sales	0.00
Add : VAT	77.28	VAT Amount	77.28
TOTAL AMOUNT DUE	942.41	TOTAL SALES	992.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/24500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISOLAN,PILAR TM V.
Meter Number : 505256 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 866-G T VILLA ST. T PADILLA CEBU CITY
Billing Address: 866-G T VILLA ST. T PADILLA CEBU CITY

BC20/194.0/24500/0/10/04-27-2018/55 4046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322986141383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572749

32256385470

Date : 04-27-2018

BC20/194.0/24500/0240772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225638547-0

Customer Information----------

Name : SANTAMARIA,LUCKY TALANGON

Premise Address: 866-F T. VILLA ST. M.J.CUENCO AVE. T.PADILLA, CEBU CITY

Billing Address: 866-F T. VILLA ST. M.J.CUENCO AVE. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056272	Pole No	:	0240772
Serial No	:	125289082	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4412
Period From	:	03-27-2018	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	233	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,716.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,785.00

Your monthly electricity consumption chart

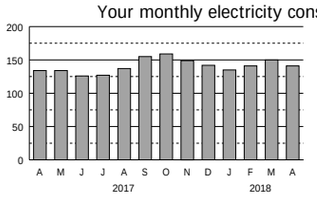

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/24500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTAMARIA,LUCKY TALANGON
Meter Number : MTR1056272
Pole Number : 0240772
Billing Period : APRIL 2018

Premise Address: 866-F T. VILLA ST. M.J.CUENCO AVE. T.PADILLA, CEBU CITY
Billing Address: 866-F T. VILLA ST. M.J.CUENCO AVE. T.PADILLA, CEBU CITY

BC20/194.0/24500/0/10/04-27-2018/55

4047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324045120072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573340

32459200005

Date : 04-27-2018

BC20/194.0/24500/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245920000-5

Customer Information----------

Name : GONZALES,MARIANO P

Premise Address: 866-B T VILLA ST.
Billing Address: 866-B T VILLA ST.

TIN :

Metering Information----------

Meter No	:	550937 GS6	Pole No	:	0266654
Serial No	:	70735397	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	17292
Period From	:	03-27-2018	Prev Rdg	:	17116
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	340	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		4.17
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		276.97
CURRENT BILL - APRIL 2018		2,141.09
TOTAL AMOUNT DUE		2,140.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,070.00

Your monthly electricity consumption chart

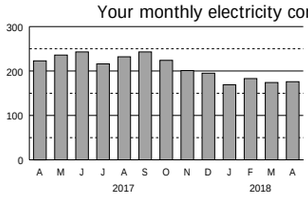

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.09		
Less : VAT	164.09		
Amount Net of VAT	1,977.00		
Less: BIR 2306	68.38		
BIR 2307	37.56	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,871.06	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,141.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/24500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,MARIANO P
Meter Number : 550937 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: 866-B T VILLA ST.
Billing Address: 866-B T VILLA ST.

BC20/194.0/24500/0/10/04-27-2018/55 4048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980539108422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574455

98030300002

Date : 04-27-2018

BC20/194.0/25000/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803030000-2

Customer Information----------

Name : VILLA,NAOMI MONZOLIN

Premise Address: 866-B M.J. CUENCO AVE. T.PADILLA, CEBU CITY
Billing Address: 866-B M.J. CUENCO AVE. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	533867 GS6	Pole No	:	0266654
Serial No	:	61422913	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	22375
Period From	:	03-27-2018	Prev Rdg	:	22199
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	444	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		4.17
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		276.97
CURRENT BILL - APRIL 2018		2,141.09
TOTAL AMOUNT DUE		2,141.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,069.00

Your monthly electricity consumption chart

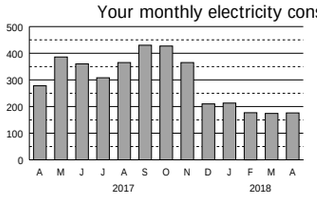

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.09		
Less : VAT	164.09		
Amount Net of VAT	1,977.00		
Less: BIR 2306	68.38		
BIR 2307	37.56	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,871.06	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,141.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,NAOMI MONZOLIN
Meter Number : 533867 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: 866-B M.J. CUENCO AVE. T.PADILLA, CEBU CITY
Billing Address: 866-B M.J. CUENCO AVE. T.PADILLA, CEBU CITY

BC20/194.0/25000/0/10/04-27-2018/55 4049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257963560344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568919

25709200007

Date : 04-27-2018

BC20/194.0/25100/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570920000-7

Customer Information----------

Name : ESTRELLA,OSCAR VILLA

Premise Address: 872-E T VILLA ST. T PADILLA
Billing Address: 872-E T VILLA ST. T PADILLA

TIN :

Metering Information----------

Meter No	:	505330 GS6	Pole No	:	0266654
Serial No	:	58725747	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	19753
Period From	:	03-27-2018	Prev Rdg	:	19558
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1150	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		132.13
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		10.19
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		312.74
CURRENT BILL - APRIL 2018		2,423.65
TOTAL AMOUNT DUE		2,422.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,306.00

Your monthly electricity consumption chart

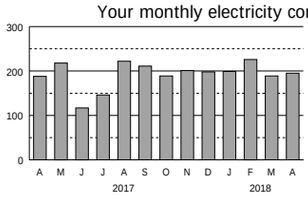

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.65		
Less : VAT	187.33		
Amount Net of VAT	2,236.32		
Less: BIR 2306	78.06		
BIR 2307	42.53	VATable Sales	2,110.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.41
Amount Due	2,115.73	VAT Zero Rated Sales	0.00
Add : VAT	187.33	VAT Amount	187.33
TOTAL AMOUNT DUE	2,303.06	TOTAL SALES	2,423.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,OSCAR VILLA
Meter Number : 505330 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: 872-E T VILLA ST. T PADILLA
Billing Address: 872-E T VILLA ST. T PADILLA

BC20/194.0/25100/0/10/04-27-2018/55 4050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274652605583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27421300008

BILLING STATEMENT

1014573387

Date : 04-27-2018

BC20/194.0/25300/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742130000-8

Customer Information----------
Name : ESTRELLA,DOLORES M

Premise Address: T VILLA PVT ROAD
Billing Address: T VILLA PVT ROAD

TIN :

Metering Information----------

Meter No	:	505304 GS6	Pole No	:	0266654
Serial No	:	59001640	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	36023
Period From	:	03-27-2018	Prev Rdg	:	35589
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	450	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,567.67
Transmission Charge	0.3929/kWh	170.52
System Loss Charge	0.9514/kWh	412.91
Sub-Total		3,151.10
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.31
Surcharge	0.02 of 3,309.50	66.19
Sub-Total		257.66
Government Charges		
Franchise Tax - Local		34.92
Value Added Tax		
Generation		190.66
Transmission		18.49
System Loss		31.39
Distribution		149.62
Others		18.27
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		690.51
CURRENT BILL - APRIL 2018		5,346.07
TOTAL AMOUNT DUE		5,345.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,310.00

Your monthly electricity consumption chart

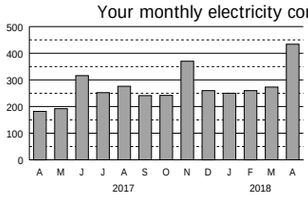

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,346.07		
Less : VAT	411.72		
Amount Net of VAT	4,934.35		
Less: BIR 2306	171.55		
BIR 2307	93.81	VATable Sales	4,655.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.79
Amount Due	4,668.99	VAT Zero Rated Sales	0.00
Add : VAT	411.72	VAT Amount	411.72
TOTAL AMOUNT DUE	5,080.71	TOTAL SALES	5,346.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,DOLORES M
Meter Number : 505304 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: T VILLA PVT ROAD
Billing Address: T VILLA PVT ROAD

BC20/194.0/25300/0/10/04-27-2018/55 4051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 758868687075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568573

75878200007

Date : 04-27-2018

BC20/194.0/25400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587820000-7

Customer Information----------

Name : ESTRELLA,OSCAR TM DOOR 2 V.

Premise Address: MJ CUENCO Cebu City
Billing Address: MJ CUENCO Cebu City

TIN :

Metering Information----------

Meter No	:	505243 GS6	Pole No	:	0132965
Serial No	:	53682093	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	17182
Period From	:	03-27-2018	Prev Rdg	:	17071
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
TOTAL AMOUNT DUE		1,351.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,394.00

Your monthly electricity consumption chart

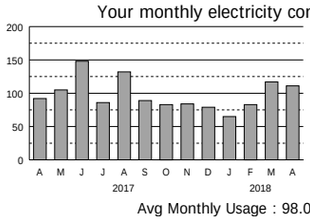

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,OSCAR TM DOOR 2 V.
Meter Number : 505243 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: MJ CUENCO Cebu City
Billing Address: MJ CUENCO Cebu City

BC20/194.0/25400/0/10/04-27-2018/55 4052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858260051436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568939

85878200006

Date : 04-27-2018

BC20/194.0/25500/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587820000-6

Customer Information----------

Name : ESTRELLA,OSCAR TM DOOR 3 V.

Premise Address: 872 M J CUENCO Cebu City
Billing Address: 872 M J CUENCO Cebu City

TIN :

Metering Information----------

Meter No	:	504562 GS6	Pole No	:	1292870
Serial No	:	86954848	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	14597
Period From	:	03-27-2018	Prev Rdg	:	14402
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		129.98
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		9.93
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		312.47
CURRENT BILL - APRIL 2018		2,421.23
TOTAL AMOUNT DUE		2,420.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 2,198.00

Your monthly electricity consumption chart

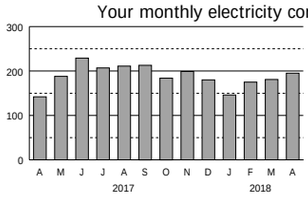

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.23		
Less : VAT	187.07		
Amount Net of VAT	2,234.16		
Less: BIR 2306	77.95		
BIR 2307	42.49	VATable Sales	2,108.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.40
Amount Due	2,113.72	VAT Zero Rated Sales	0.00
Add : VAT	187.07	VAT Amount	187.07
TOTAL AMOUNT DUE	2,300.79	TOTAL SALES	2,421.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,OSCAR TM DOOR 3 V.

Meter Number : 504562 GS6

Pole Number : 1292870

Billing Period : APRIL 2018

Premise Address: 872 M J CUENCO Cebu City
Billing Address: 872 M J CUENCO Cebu City

BC20/194.0/25500/0/10/04-27-2018/55 4053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827815306328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574623

82760300002

Date : 04-27-2018

BC20/194.0/25600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276030000-2

Customer Information----------

Name : ESTRELLA,MARIE ROSE M

Premise Address: T VILLA ST
Billing Address: T VILLA ST

TIN :

Metering Information----------

Meter No	:	505246 GS6	Pole No	:	0132965
Serial No	:	57245203	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	53243
Period From	:	03-27-2018	Prev Rdg	:	52673
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	158	Billed kWh	:	570

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,372.29
Transmission Charge	0.3929/kWh	223.95
System Loss Charge	0.9514/kWh	542.30
Sub-Total		4,138.54
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	184.28
Surcharge	0.02 of 5,475.00	109.50
Sub-Total		360.97
Government Charges		
Franchise Tax - Local		46.02
Value Added Tax		
Generation		250.42
Transmission		24.29
System Loss		41.22
Distribution		196.31
Others		26.73
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
NPC Stranded Debts	0.0265/kWh	15.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.31
Sub-Total		909.61
CURRENT BILL - APRIL 2018		7,045.06
TOTAL AMOUNT DUE		7,044.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 5,476.00

Your monthly electricity consumption chart

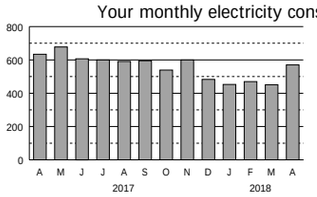

Avg Monthly Usage : 559.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,045.06		
Less : VAT	543.29		
Amount Net of VAT	6,501.77		
Less: BIR 2306	226.37		
BIR 2307	123.63	VATable Sales	6,135.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.32
Amount Due	6,151.77	VAT Zero Rated Sales	0.00
Add : VAT	543.29	VAT Amount	543.29
TOTAL AMOUNT DUE	6,695.06	TOTAL SALES	7,045.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,MARIE ROSE M
Meter Number : 505246 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: T VILLA ST
Billing Address: T VILLA ST

BC20/194.0/25600/0/10/04-27-2018/55 4054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 005693422234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568060

00598200004

Date : 04-27-2018

BC20/194.0/25700/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059820000-4

Customer Information----------

Name : MEDICO,LEA V

Premise Address: 881-A T VILLA ST T PADILLA CEBU CITY
Billing Address: 881-A T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505320 GS6	Pole No	:	0266654
Serial No	:	65409635	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8996
Period From	:	03-27-2018	Prev Rdg	:	8970
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	260	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		108.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 20, 2018 - 221.00

Your monthly electricity consumption chart

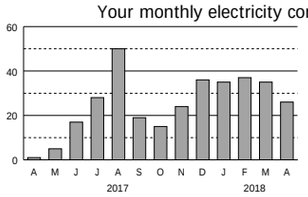

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDICO,LEA V
Meter Number : 505320 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: 881-A T VILLA ST T PADILLA CEBU CITY
Billing Address: 881-A T VILLA ST T PADILLA CEBU CITY

BC20/194.0/25700/0/10/04-27-2018/55 4055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950420995198

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566706

95090300005

Date : 04-27-2018

BC20/194.0/25900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509030000-5

Customer Information----------

Name : GRANADA,JESSELITO O

Premise Address: 872-F T.VILLA PVT. ROAD T. PADILLA CEBU CITY
Billing Address: 872-F T.VILLA PVT. ROAD T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505306 GS6	Pole No	:	0132965
Serial No	:	60244933	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7679
Period From	:	03-27-2018	Prev Rdg	:	7679
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	190	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,588.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,582.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2016 - 16.00

Your monthly electricity consumption chart

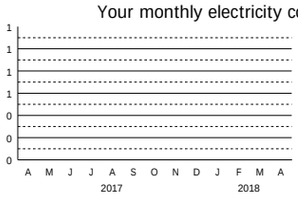

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/25900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,JESSELITO O
Meter Number : 505306 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 872-F T.VILLA PVT. ROAD T. PADILLA CEBU CITY
Billing Address: 872-F T.VILLA PVT. ROAD T. PADILLA CEBU CITY

BC20/194.0/25900/0/10/04-27-2018/55 4056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330885924001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33048200001

BILLING STATEMENT

1014574817

Date : 04-27-2018

BC20/194.0/26000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304820000-1

Customer Information----------

Name : GILBUENA,ARSENIO JR. L

Premise Address: T. VILLA T. PADILLA CEBU CITY
Billing Address: T. VILLA T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505214 GS6	Pole No	:	0132965
Serial No	:	57815921	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8769
Period From	:	03-27-2018	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	245	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.6834/kWh	33.49
System Loss Charge	0.9273/kWh	45.44
Sub-Total		368.83
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.52
Transmission		3.63
System Loss		3.52
Distribution		17.43
Others		1.18
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		79.21
CURRENT BILL - APRIL 2018		614.87
TOTAL AMOUNT DUE		614.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 887.49

Your monthly electricity consumption chart

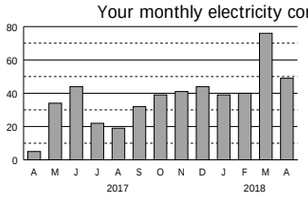

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.87		
Less : VAT	47.65		
Amount Net of VAT	567.22		
Less: BIR 2306	19.85		
BIR 2307	10.79	VATable Sales	535.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	536.58	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	584.23	TOTAL SALES	614.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/26000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILBUENA,ARSENIO JR. L
Meter Number : 505214 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: T. VILLA T. PADILLA CEBU CITY
Billing Address: T. VILLA T. PADILLA CEBU CITY

BC20/194.0/26000/0/10/04-27-2018/55 4057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622618820376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62249200007

1014572386

Date : 04-27-2018

BC20/194.0/26100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224920000-7

Customer Information----------

Name : CORRO,EDUARDO V

Premise Address: 872-F M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 872-F M.J. CUENCO AVE. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504852 GS6	Pole No	:	0132965
Serial No	:	63764615	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2531
Period From	:	03-27-2018	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	245	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.6834/kWh	23.24
System Loss Charge	0.9273/kWh	31.53
Sub-Total		255.92
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		14.93
Transmission		2.52
System Loss		2.45
Distribution		12.27
Others		0.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		55.16
CURRENT BILL - APRIL 2018		428.36
TOTAL AMOUNT DUE		427.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 322.00

Your monthly electricity consumption chart

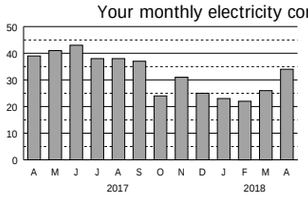

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.36		
Less : VAT	33.25		
Amount Net of VAT	395.11		
Less: BIR 2306	13.85		
BIR 2307	7.52	VATable Sales	373.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	373.74	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	406.99	TOTAL SALES	428.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/26100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORRO,EDUARDO V
Meter Number : 504852 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 872-F M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 872-F M.J. CUENCO AVE. T. PADILLA CEBU CITY

BC20/194.0/26100/0/10/04-27-2018/55 4058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 653408487515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567404

65350300003

Date : 04-27-2018

BC20/194.0/26400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535030000-3

Customer Information----------

Name : PESTANO,MILDRED D

Premise Address: LOWER LOMAR, 906 M.J. CUENCO AVE. T. PADILLA CEBU CITY

Billing Address: LOWER LOMAR, 906 M.J. CUENCO AVE. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505257 GS6	Pole No	:	0132965
Serial No	:	60741499	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8766
Period From	:	03-27-2018	Prev Rdg	:	8659
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.6834/kWh	73.12
System Loss Charge	0.9273/kWh	99.22
Sub-Total		805.38
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		47.01
Transmission		7.93
System Loss		7.68
Distribution		37.34
Others		2.56
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		172.19
CURRENT BILL - APRIL 2018		1,335.92
TOTAL AMOUNT DUE		1,335.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,225.00

Your monthly electricity consumption chart

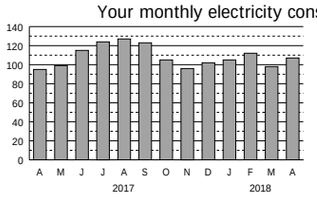

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.92		
Less : VAT	103.33		
Amount Net of VAT	1,232.59		
Less: BIR 2306	43.07		
BIR 2307	23.45	VATable Sales	1,163.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.86
Amount Due	1,166.07	VAT Zero Rated Sales	0.00
Add : VAT	103.33	VAT Amount	103.33
TOTAL AMOUNT DUE	1,269.40	TOTAL SALES	1,335.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/26400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,MILDRED D

Meter Number : 505257 GS6

Pole Number : 0132965

Billing Period : APRIL 2018

Premise Address: LOWER LOMAR, 906 M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: LOWER LOMAR, 906 M.J. CUENCO AVE. T. PADILLA CEBU CITY

BC20/194.0/26400/0/10/04-27-2018/55 4059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396381673441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579384

39619200007

Date : 04-27-2018

BC20/194.0/26500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961920000-7

Customer Information----------

Name : ABONG,ELIEZER M

Premise Address: T. VILLA ST T. PADILLA CEBU CITY
Billing Address: T. VILLA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505272 GS6	Pole No	:	0132965
Serial No	:	52646869	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7710
Period From	:	03-27-2018	Prev Rdg	:	7613
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.6834/kWh	66.29
System Loss Charge	0.9273/kWh	89.95
Sub-Total		730.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		42.60
Transmission		7.19
System Loss		6.96
Distribution		33.90
Others		2.32
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		156.13
CURRENT BILL - APRIL 2018		1,211.59
TOTAL AMOUNT DUE		1,210.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,152.00

Your monthly electricity consumption chart

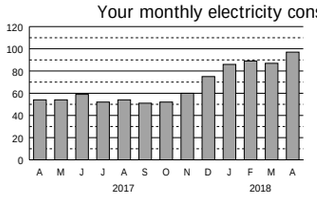

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.59		
Less : VAT	93.71		
Amount Net of VAT	1,117.88		
Less: BIR 2306	39.04		
BIR 2307	21.27	VATable Sales	1,055.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.42
Amount Due	1,057.57	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,151.28	TOTAL SALES	1,211.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/26500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONG,ELIEZER M

Meter Number : 505272 GS6

Pole Number : 0132965

Billing Period : APRIL 2018

Premise Address: T. VILLA ST T. PADILLA CEBU CITY
Billing Address: T. VILLA ST T. PADILLA CEBU CITY

BC20/194.0/26500/0/10/04-27-2018/55 4060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373226593204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37379853718

1014573373

Date : 04-27-2018

BC20/194.0/26600/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737985371-8

Customer Information----------

Name : COMEROS,ROLLY VILLAMOR

Premise Address: 894-D T. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: 894-D T. VILLA STREET T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7173 EIS6	Pole No	:	0240891
Serial No	:	34454612	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4320
Period From	:	03-27-2018	Prev Rdg	:	4248
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 74.21
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.68
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.49
CURRENT BILL - APRIL 2018		763.05
TOTAL AMOUNT DUE		761.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 631.00

Your monthly electricity consumption chart

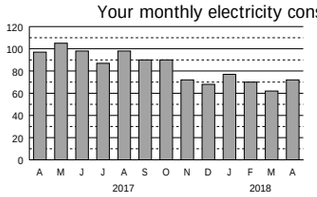

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.05		
Less : VAT	58.09		
Amount Net of VAT	704.96		
Less: BIR 2306	24.20		
BIR 2307	13.29	VATable Sales	659.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	667.47	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	725.56	TOTAL SALES	763.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/26600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEROS,ROLLY VILLAMOR
Meter Number : 7173 EIS6
Pole Number : 0240891
Billing Period : APRIL 2018

Premise Address: 894-D T. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: 894-D T. VILLA STREET T. PADILLA, CEBU CITY

BC20/194.0/26600/0/10/04-27-2018/55 4061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672701036491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572894

67212852593

Date : 04-27-2018

BC20/194.0/27500/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721285259-3

Customer Information----------
Name : CARUSCAY,TERESITO CARAMUNTI

Premise Address: 10-C LOWER LOMAR T.PADILLA
Billing Address: 10-C LOWER LOMAR T.PADILLA

TIN :

Metering Information----------

Meter No	:	568470 GS6	Pole No	:	0240891
Serial No	:	79603333	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5215
Period From	:	03-27-2018	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		- 89.47
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 8.48
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		97.93
CURRENT BILL - APRIL 2018		711.86
TOTAL AMOUNT DUE		711.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,446.00

Your monthly electricity consumption chart

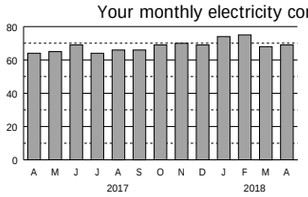

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.86		
Less : VAT	54.56		
Amount Net of VAT	657.30		
Less: BIR 2306	22.74		
BIR 2307	12.37	VATable Sales	613.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.37
Amount Due	622.19	VAT Zero Rated Sales	0.00
Add : VAT	54.56	VAT Amount	54.56
TOTAL AMOUNT DUE	676.75	TOTAL SALES	711.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/27500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUSCAY,TERESITO CARAMUNTI
Meter Number : 568470 GS6
Pole Number : 0240891
Billing Period : APRIL 2018

Premise Address: 10-C LOWER LOMAR T.PADILLA
Billing Address: 10-C LOWER LOMAR T.PADILLA

BC20/194.0/27500/0/10/04-27-2018/55 4062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058951179607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05819200006

BILLING STATEMENT

1014568711

Date : 04-27-2018

BC20/194.0/27700/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581920000-6

Customer Information----------

Name : VERDIDA,FE B

Premise Address: 12-E LOREGA ST. T. PADILLA CEBU CITY
Billing Address: 12-E LOREGA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505293 GS6	Pole No	:	0132965
Serial No	:	52215810	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	25694
Period From	:	03-27-2018	Prev Rdg	:	25513
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	545	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.6834/kWh	123.70
System Loss Charge	0.9273/kWh	167.84
Sub-Total		1,362.39
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		119.15
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		79.52
Transmission		13.42
System Loss		13.01
Distribution		62.75
Others		9.08
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		295.89
CURRENT BILL - APRIL 2018		2,300.33
TOTAL AMOUNT DUE		2,300.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,965.00

Your monthly electricity consumption chart

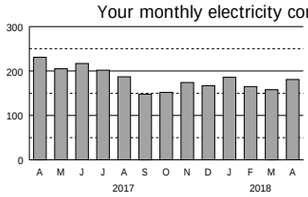

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.33		
Less : VAT	179.15		
Amount Net of VAT	2,121.18		
Less: BIR 2306	74.63		
BIR 2307	40.39	VATable Sales	2,004.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.74
Amount Due	2,006.16	VAT Zero Rated Sales	0.00
Add : VAT	179.15	VAT Amount	179.15
TOTAL AMOUNT DUE	2,185.31	TOTAL SALES	2,300.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/27700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,FE B
Meter Number : 505293 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 12-E LOREGA ST. T. PADILLA CEBU CITY
Billing Address: 12-E LOREGA ST. T. PADILLA CEBU CITY

BC20/194.0/27700/0/10/04-27-2018/55

4063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797467685561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79719200002

1014579825

Date : 04-27-2018

BC20/194.0/27800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971920000-2

Customer Information----------

Name : FUENTES,VIRGINIA A

Premise Address: T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: T. VILLA ST., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505248 GS6	Pole No	:	0132965
Serial No	:	53685881	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	26605
Period From	:	03-27-2018	Prev Rdg	:	26524
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	370	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.6834/kWh	55.36
System Loss Charge	0.9273/kWh	75.11
Sub-Total		609.69
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 752.00	15.04
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		35.58
Transmission		6.01
System Loss		5.81
Distribution		28.41
Others		3.76
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		132.43
CURRENT BILL - APRIL 2018		1,029.66
TOTAL AMOUNT DUE		1,029.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 752.00

Your monthly electricity consumption chart

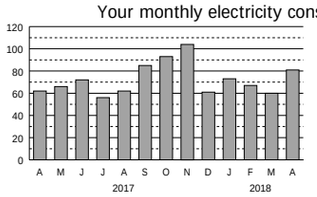

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.66		
Less : VAT	80.18		
Amount Net of VAT	949.48		
Less: BIR 2306	33.41		
BIR 2307	18.08	VATable Sales	897.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.25
Amount Due	897.99	VAT Zero Rated Sales	0.00
Add : VAT	80.18	VAT Amount	80.18
TOTAL AMOUNT DUE	978.17	TOTAL SALES	1,029.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/27800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,VIRGINIA A

Meter Number : 505248 GS6

Pole Number : 0132965

Billing Period : APRIL 2018

Premise Address: T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: T. VILLA ST., T. PADILLA CEBU CITY

BC20/194.0/27800/0/10/04-27-2018/55 4064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849447461225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580365

84919200000

Date : 04-27-2018

BC20/194.0/27900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491920000-0

Customer Information----------

Name : FUENTES,JOVERLYN A

Premise Address: 10-A T. VILLA T. PADILLA CEBU CITY
Billing Address: 10-A T. VILLA T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504511 GS6	Pole No	:	0132965
Serial No	:	88921324	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	24008
Period From	:	03-27-2018	Prev Rdg	:	23886
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	370	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.6834/kWh	83.37
System Loss Charge	0.9273/kWh	113.13
Sub-Total		918.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		77.10
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		53.59
Transmission		9.04
System Loss		8.76
Distribution		42.49
Others		5.73
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		199.21
CURRENT BILL - APRIL 2018		1,548.68
TOTAL AMOUNT DUE		1,548.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,164.00

Your monthly electricity consumption chart

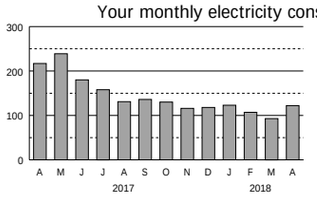

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.68		
Less : VAT	120.53		
Amount Net of VAT	1,428.15		
Less: BIR 2306	50.21		
BIR 2307	27.19	VATable Sales	1,349.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.68
Amount Due	1,350.75	VAT Zero Rated Sales	0.00
Add : VAT	120.53	VAT Amount	120.53
TOTAL AMOUNT DUE	1,471.28	TOTAL SALES	1,548.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/27900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,JOVERLYN A
Meter Number : 504511 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 10-A T. VILLA T. PADILLA CEBU CITY
Billing Address: 10-A T. VILLA T. PADILLA CEBU CITY

BC20/194.0/27900/0/10/04-27-2018/55 4065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848554538769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580158

84819200001

Date : 04-27-2018

BC20/194.0/28300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481920000-1

Customer Information----------

Name : TULOD,MERCEDITA B

Premise Address: 906-F M.J. CUENCO AVE., LOWER LOMAR T. PADILLA CEBU CITY

Billing Address: 906-F M.J. CUENCO AVE., LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505262 GS6	Pole No	:	0132965
Serial No	:	59093661	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	30627
Period From	:	03-27-2018	Prev Rdg	:	30300
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	160	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,934.63
Transmission Charge	0.6834/kWh	223.47
System Loss Charge	0.9273/kWh	303.23
Sub-Total		2,461.33
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.72
Sub-Total		144.27
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		143.66
Transmission		24.23
System Loss		23.49
Distribution		112.88
Others		7.82
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		524.91
CURRENT BILL - APRIL 2018		4,071.16
TOTAL AMOUNT DUE		4,070.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,564.00

Your monthly electricity consumption chart

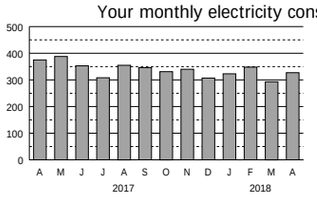

Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.16		
Less : VAT	314.56		
Amount Net of VAT	3,756.60		
Less: BIR 2306	131.07		
BIR 2307	71.46	VATable Sales	3,546.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.35
Amount Due	3,554.07	VAT Zero Rated Sales	0.00
Add : VAT	314.56	VAT Amount	314.56
TOTAL AMOUNT DUE	3,868.63	TOTAL SALES	4,071.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/28300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULOD,MERCEDITA B

Meter Number : 505262 GS6

Pole Number : 0132965

Billing Period : APRIL 2018

Premise Address: 906-F M.J. CUENCO AVE., LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: 906-F M.J. CUENCO AVE., LOWER LOMAR T. PADILLA CEBU CITY

BC20/194.0/28300/0/10/04-27-2018/55 4066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002312491950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567272

00210976221

Date : 04-27-2018

BC20/194.0/28400/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021097622-1

Customer Information----------
Name : TULOD,MERCEDITA BENSIG

Premise Address: 906-F MJ CUENCO T. PADILLA, CEBU CITY
Billing Address: 906-F MJ CUENCO T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040702	Pole No	:	0266640
Serial No	:	126813956	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3328
Period From	:	03-27-2018	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		600.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 445.00

Your monthly electricity consumption chart

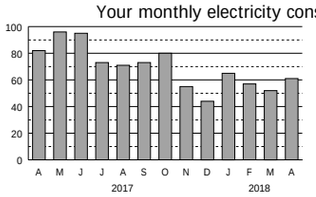

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/28400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULOD,MERCEDITA BENSIG
Meter Number : MTR1040702
Pole Number : 0266640
Billing Period : APRIL 2018

Premise Address: 906-F MJ CUENCO T. PADILLA, CEBU CITY
Billing Address: 906-F MJ CUENCO T. PADILLA, CEBU CITY

BC20/194.0/28400/0/10/04-27-2018/55 4067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102809494047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567309

10215792077

Date : 04-27-2018

BC20/194.0/28900/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021579207-7

Customer Information----------

Name : PORLAS,IRENEA YBANEZ

Premise Address: 42-D LOREGA STREET T. PADILLA,CEBU CITY
Billing Address: 42-D LOREGA STREET T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056237	Pole No	:	0240891
Serial No	:	121439339	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2920
Period From	:	03-27-2018	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		668.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 471.00

Your monthly electricity consumption chart

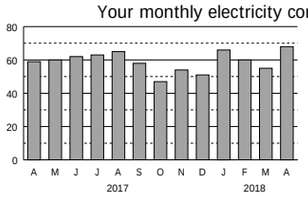

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/28900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORLAS,IRENEA YBANEZ
Meter Number : MTR1056237
Pole Number : 0240891
Billing Period : APRIL 2018

Premise Address: 42-D LOREGA STREET T. PADILLA,CEBU CITY
Billing Address: 42-D LOREGA STREET T. PADILLA,CEBU CITY

BC20/194.0/28900/0/10/04-27-2018/55 4068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579693922335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574530

57929200004

Date : 04-27-2018

BC20/194.0/29100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792920000-4

Customer Information----------

Name : TEVES,GREGORIO JR Y

Premise Address: 906-L T. VILLA T. PADILLA CEBU CITY
Billing Address: 906-L T. VILLA T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505324 GS6	Pole No	:	0132965
Serial No	:	54029866	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	18984
Period From	:	03-27-2018	Prev Rdg	:	18729
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,508.66
Transmission Charge	0.6834/kWh	174.27
System Loss Charge	0.9273/kWh	236.46
Sub-Total		1,919.39
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.44
Sub-Total		112.50
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		112.02
Transmission		18.90
System Loss		18.31
Distribution		88.16
Others		6.10
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		409.47
CURRENT BILL - APRIL 2018		3,175.99
TOTAL AMOUNT DUE		3,175.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,604.28

Your monthly electricity consumption chart

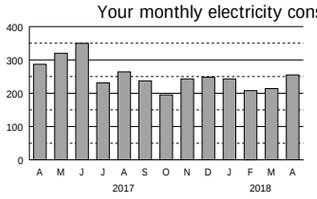

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.99		
Less : VAT	245.42		
Amount Net of VAT	2,930.57		
Less: BIR 2306	102.27		
BIR 2307	55.75	VATable Sales	2,766.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.05
Amount Due	2,772.55	VAT Zero Rated Sales	0.00
Add : VAT	245.42	VAT Amount	245.42
TOTAL AMOUNT DUE	3,017.97	TOTAL SALES	3,175.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/29100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,GREGORIO JR Y
Meter Number : 505324 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 906-L T. VILLA T. PADILLA CEBU CITY
Billing Address: 906-L T. VILLA T. PADILLA CEBU CITY

BC20/194.0/29100/0/10/04-27-2018/55 4069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200800658493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566620

20038200000

Date : 04-27-2018

BC20/194.0/29200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003820000-0

Customer Information----------

Name : PASCO,VIRGILIO A

Premise Address: 906-L LOWER LOMAR, T. VILLA ST. T. PADILLA CEBU CITY

Billing Address: 906-L LOWER LOMAR, T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505307 GS6	Pole No	:	0132965
Serial No	:	54689635	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4844
Period From	:	03-27-2018	Prev Rdg	:	4828
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	534	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		43.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.6834/kWh	10.93
System Loss Charge	0.9273/kWh	14.84
Sub-Total		120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.88
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 44.00	0.88
Sub-Total		7.93
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		7.01
Transmission		1.19
System Loss		1.14
Distribution		6.09
Others		0.49
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		26.37
CURRENT BILL - APRIL 2018		205.51
TOTAL AMOUNT DUE		249.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2018 - 1,060.00

Your monthly electricity consumption chart

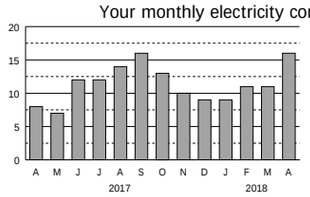

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.51		
Less : VAT	16.04		
Amount Net of VAT	189.47		
Less: BIR 2306	6.69		
BIR 2307	3.61	VATable Sales	179.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.33
Amount Due	179.17	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	195.21	TOTAL SALES	205.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/29200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCO,VIRGILIO A
Meter Number : 505307 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 906-L LOWER LOMAR, T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 906-L LOWER LOMAR, T. VILLA ST. T. PADILLA CEBU CITY

BC20/194.0/29200/0/10/04-27-2018/55 4070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900457285619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566635

90081100001

Date : 04-27-2018

BC20/194.0/30600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008110000-1

Customer Information----------

Name : ROYANDOYAN,ROSE JINKHIE J

Premise Address: DACUT COMPD T VILLA ST
Billing Address: DACUT COMPD T VILLA ST

TIN :

Metering Information----------

Meter No	:	505259 GS6	Pole No	:	0132965
Serial No	:	62703360	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16024
Period From	:	03-27-2018	Prev Rdg	:	15863
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	560	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.81
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		253.39
CURRENT BILL - APRIL 2018		1,959.05
TOTAL AMOUNT DUE		1,958.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,584.00

Your monthly electricity consumption chart

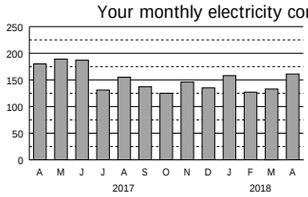

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.05		
Less : VAT	150.15		
Amount Net of VAT	1,808.90		
Less: BIR 2306	62.56		
BIR 2307	34.37	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,711.97	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,862.12	TOTAL SALES	1,959.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/30600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROYANDOYAN,ROSE JINKHIE J
Meter Number : 505259 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: DACUT COMPD T VILLA ST
Billing Address: DACUT COMPD T VILLA ST

BC20/194.0/30600/0/10/04-27-2018/55 4071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266842053866

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571501

26609200006

Date : 04-27-2018

BC20/194.0/31400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660920000-6

Customer Information----------

Name : ROGERO,CORAZON ARNADO

Premise Address: 866-M T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: 866-M T. VILLA ST., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505326 GS6	Pole No	:	0132965
Serial No	:	53032428	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	9827
Period From	:	03-27-2018	Prev Rdg	:	9715
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1090	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		1,364.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 947.00

Your monthly electricity consumption chart

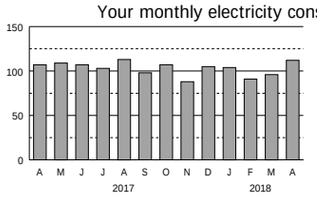

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROGERO,CORAZON ARNADO
Meter Number : 505326 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 866-M T. VILLA ST., T. PADILLA CEBU CITY
Billing Address: 866-M T. VILLA ST., T. PADILLA CEBU CITY

BC20/194.0/31400/0/10/04-27-2018/55 4072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166217849964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571077

16609200007

Date : 04-27-2018

BC20/194.0/31500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660920000-7

Customer Information----------

Name : ROGERO,ENRICO A

Premise Address: 866 T VILLA ST MJ CUENCO AVE T PADILLA CEBU CITY
Billing Address: 866 T VILLA ST MJ CUENCO AVE T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	459717 GS6	Pole No	:	0132965
Serial No	:	53703824	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	6333
Period From	:	03-27-2018	Prev Rdg	:	6239
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	766	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.6834/kWh	64.24
System Loss Charge	0.9273/kWh	87.17
Sub-Total		707.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		41.30
Transmission		6.96
System Loss		6.77
Distribution		32.88
Others		2.25
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		151.36
CURRENT BILL - APRIL 2018		1,174.34
TOTAL AMOUNT DUE		1,173.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,243.00

Your monthly electricity consumption chart

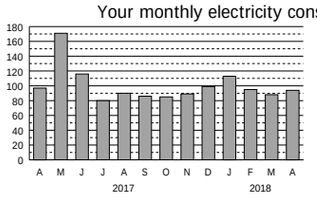

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.34		
Less : VAT	90.87		
Amount Net of VAT	1,083.47		
Less: BIR 2306	37.88		
BIR 2307	20.61	VATable Sales	1,022.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.49
Amount Due	1,024.98	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,115.85	TOTAL SALES	1,174.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROGERO,ENRICO A
Meter Number : 459717 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 866 T VILLA ST MJ CUENCO AVE T PADILLA CEBU CITY
Billing Address: 866 T VILLA ST MJ CUENCO AVE T PADILLA CEBU CITY

BC20/194.0/31500/0/10/04-27-2018/55 4073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963108345255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570124

96330745363

Date : 04-27-2018

BC20/194.0/31510/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633074536-3

Customer Information----------

Name : SINANGOTE,ADONIS ARGAWANON

Premise Address: 46-D MJ CUENCO AVE T. PADILLA,CEBU CITY
Billing Address: 46-D MJ CUENCO AVE T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147065	Pole No	:	0132965
Serial No	:	40095527	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3599
Period From	:	03-27-2018	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	445	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.6834/kWh	116.18
System Loss Charge	0.9273/kWh	157.64
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		74.68
Transmission		12.60
System Loss		12.19
Distribution		58.97
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		276.06
CURRENT BILL - APRIL 2018		2,103.18
TOTAL AMOUNT DUE		2,101.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,805.00

Your monthly electricity consumption chart

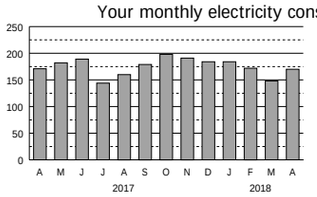

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.18		
Less : VAT	166.82		
Amount Net of VAT	1,936.36		
Less: BIR 2306	69.51		
BIR 2307	36.82	VATable Sales	1,827.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.24
Amount Due	1,830.03	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	1,996.85	TOTAL SALES	2,103.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31510/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINANGOTE,ADONIS ARGAWANON
Meter Number : MTR1147065
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 46-D MJ CUENCO AVE T. PADILLA,CEBU CITY
Billing Address: 46-D MJ CUENCO AVE T. PADILLA,CEBU CITY

BC20/194.0/31510/0/10/04-27-2018/55 4074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478554950328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573600

47819200008

Date : 04-27-2018

BC20/194.0/31520/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781920000-8

Customer Information----------

Name : SINANGOTE,ADONIS A

Premise Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY
Billing Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017100	Pole No	:	0197582
Serial No	:	32096743	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8049
Period From	:	03-27-2018	Prev Rdg	:	7912
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.6834/kWh	93.63
System Loss Charge	0.9273/kWh	127.04
Sub-Total		1,031.20
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		98.22
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		60.19
Transmission		10.15
System Loss		9.84
Distribution		47.64
Others		7.85
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		225.13
CURRENT BILL - APRIL 2018		1,751.55
TOTAL AMOUNT DUE		1,750.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,890.00

Your monthly electricity consumption chart

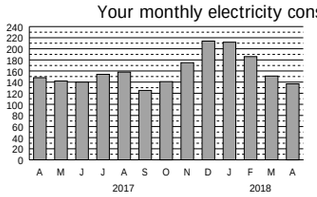

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.55		
Less : VAT	136.71		
Amount Net of VAT	1,614.84		
Less: BIR 2306	56.97		
BIR 2307	30.76	VATable Sales	1,526.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.42
Amount Due	1,527.11	VAT Zero Rated Sales	0.00
Add : VAT	136.71	VAT Amount	136.71
TOTAL AMOUNT DUE	1,663.82	TOTAL SALES	1,751.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31520/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINANGOTE,ADONIS A
Meter Number : MTR1017100
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY
Billing Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY

BC20/194.0/31520/0/10/04-27-2018/55

4075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618605281281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61897382331

BILLING STATEMENT

1014570959

Date : 04-27-2018

BC20/194.0/31600/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189738233-1

Customer Information----------

Name : CUYOS,CONNIE JANE VILLAR

Premise Address: 848-D T. VILLA ST. M. J. CUENCO AVE. T. PADILLA, CEBU CITY

Billing Address: 848-D T. VILLA ST. M. J. CUENCO AVE. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167110	Pole No	:	1031050
Serial No	:	85022402	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3377
Period From	:	03-27-2018	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	444	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		261.09
CURRENT BILL - APRIL 2018		1,976.13
TOTAL AMOUNT DUE		1,975.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,635.00

Your monthly electricity consumption chart

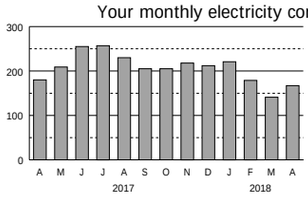

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.13		
Less : VAT	154.40		
Amount Net of VAT	1,821.73		
Less: BIR 2306	64.33		
BIR 2307	34.56	VATable Sales	1,715.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.69
Amount Due	1,722.84	VAT Zero Rated Sales	0.00
Add : VAT	154.40	VAT Amount	154.40
TOTAL AMOUNT DUE	1,877.24	TOTAL SALES	1,976.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,CONNIE JANE VILLAR

Meter Number : MTR1167110

Pole Number : 1031050

Billing Period : APRIL 2018

Premise Address: 848-D T. VILLA ST. M. J. CUENCO AVE. T. PADILLA, CEBU CITY
Billing Address: 848-D T. VILLA ST. M. J. CUENCO AVE. T. PADILLA, CEBU CITY

BC20/194.0/31600/0/10/04-27-2018/55 4076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855008116908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567987

85533067188

Date : 04-27-2018

BC20/194.0/31600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553306718-8

Customer Information----------

Name : CUYOS,SIMPLICIO JR. ARRIESGADO

Premise Address: 848-D T. VILLA ST. T. PADILLA, CEBU CITY

Billing Address: 848-D T. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135566	Pole No	:	0132965
Serial No	:	40093493	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4277
Period From	:	03-27-2018	Prev Rdg	:	4115
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		253.34
CURRENT BILL - APRIL 2018		1,917.19
TOTAL AMOUNT DUE		1,903.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,740.00

Your monthly electricity consumption chart

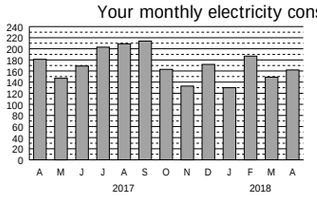

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.19		
Less : VAT	149.82		
Amount Net of VAT	1,767.37		
Less: BIR 2306	62.43		
BIR 2307	33.53	VATable Sales	1,663.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.52
Amount Due	1,671.41	VAT Zero Rated Sales	0.00
Add : VAT	149.82	VAT Amount	149.82
TOTAL AMOUNT DUE	1,821.23	TOTAL SALES	1,917.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,SIMPLICIO JR. ARRIESGADO

Meter Number : MTR1135566

Pole Number : 0132965

Billing Period : APRIL 2018

Premise Address: 848-D T. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 848-D T. VILLA ST. T. PADILLA, CEBU CITY

BC20/194.0/31600/0/10/04-27-2018/55 4077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119984525029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11938200000

BILLING STATEMENT

1014572083

Date : 04-27-2018

BC20/194.0/31700/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193820000-0

Customer Information----------

Name : PACULBA,AURELIO J

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505308 GS6	Pole No	:	0132965
Serial No	:	65002700	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	6415
Period From	:	03-27-2018	Prev Rdg	:	6368
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.6834/kWh	32.12
System Loss Charge	0.9273/kWh	43.58
Sub-Total		353.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 333.50	6.67
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		20.65
Transmission		3.49
System Loss		3.38
Distribution		16.74
Others		1.93
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		76.87
CURRENT BILL - APRIL 2018		597.53
TOTAL AMOUNT DUE		591.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 340.00

Your monthly electricity consumption chart

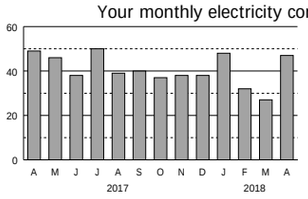

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.53		
Less : VAT	46.55		
Amount Net of VAT	550.98		
Less: BIR 2306	19.39		
BIR 2307	10.49	VATable Sales	520.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.32
Amount Due	521.10	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	567.65	TOTAL SALES	597.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACULBA,AURELIO J
Meter Number : 505308 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

BC20/194.0/31700/0/10/04-27-2018/55 4078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867883284807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571306

86719200007

Date : 04-27-2018

BC20/194.0/31800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671920000-7

Customer Information----------

Name : PADIOS,HERNANDO D

Premise Address: 878-E T.VILLA ST., T. PADILLA CEBU CITY
Billing Address: 878-E T.VILLA ST., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505236 GS6	Pole No	:	0132965
Serial No	:	59866222	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8549
Period From	:	03-27-2018	Prev Rdg	:	8451
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	447	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.6834/kWh	66.97
System Loss Charge	0.9273/kWh	90.88
Sub-Total		737.65
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		43.05
Transmission		7.27
System Loss		7.03
Distribution		34.25
Others		2.35
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		157.76
CURRENT BILL - APRIL 2018		1,224.05
TOTAL AMOUNT DUE		1,223.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 758.00

Your monthly electricity consumption chart

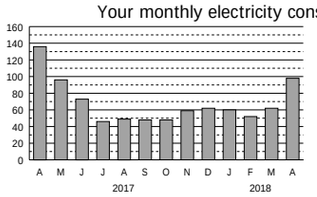

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.05		
Less : VAT	94.69		
Amount Net of VAT	1,129.36		
Less: BIR 2306	39.46		
BIR 2307	21.49	VATable Sales	1,066.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,068.41	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,163.10	TOTAL SALES	1,224.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/31800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIOS,HERNANDO D
Meter Number : 505236 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 878-E T.VILLA ST., T. PADILLA CEBU CITY
Billing Address: 878-E T.VILLA ST., T. PADILLA CEBU CITY

BC20/194.0/31800/0/10/04-27-2018/55 4079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240736928548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577709

24038200002

Date : 04-27-2018

BC20/194.0/32200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403820000-2

Customer Information----------

Name : DEBELLIS,MELANIE V

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505223 GS6	Pole No	:	0132965
Serial No	:	59298001	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	22366
Period From	:	03-27-2018	Prev Rdg	:	21976
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	952	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,307.36
Transmission Charge	0.6834/kWh	266.53
System Loss Charge	0.9273/kWh	361.65
Sub-Total		2,935.54
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.09
Sub-Total		172.06
Government Charges		
Franchise Tax - Local		31.71
Value Added Tax		
Generation		171.32
Transmission		28.91
System Loss		28.00
Distribution		134.51
Others		9.32
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		625.88
CURRENT BILL - APRIL 2018		4,854.38
TOTAL AMOUNT DUE		4,851.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 4,690.00

Your monthly electricity consumption chart

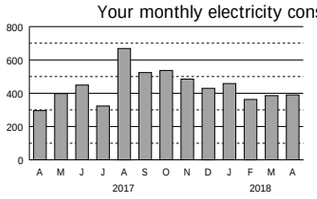

Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,854.38		
Less : VAT	375.02		
Amount Net of VAT	4,479.36		
Less: BIR 2306	156.26		
BIR 2307	85.20	VATable Sales	4,228.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.86
Amount Due	4,237.90	VAT Zero Rated Sales	0.00
Add : VAT	375.02	VAT Amount	375.02
TOTAL AMOUNT DUE	4,612.92	TOTAL SALES	4,854.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/32200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEBELLIS,MELANIE V

Meter Number : 505223 GS6

Pole Number : 0132965

Billing Period : APRIL 2018

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

BC20/194.0/32200/0/10/04-27-2018/55 4080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684692420224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576531

68460300004

Date : 04-27-2018

BC20/194.0/32300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846030000-4

Customer Information----------

Name : CORRO,ROSENDO V

Premise Address: 872-F/T. VILLA ST./PRIVATE ROAD T. PADILLA CEBU CITY

Billing Address: 872-F/T. VILLA ST./PRIVATE ROAD T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504836 GS6	Pole No	:	0132965
Serial No	:	53449082	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7854
Period From	:	03-27-2018	Prev Rdg	:	7732
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	213	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		5.64
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		195.10
CURRENT BILL - APRIL 2018		1,511.54
TOTAL AMOUNT DUE		1,511.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,138.00

Your monthly electricity consumption chart

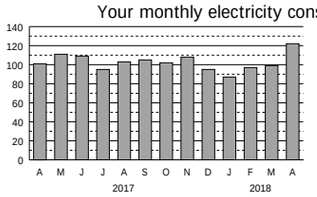

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.54		
Less : VAT	116.67		
Amount Net of VAT	1,394.87		
Less: BIR 2306	48.61		
BIR 2307	26.53	VATable Sales	1,316.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.43
Amount Due	1,319.73	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,436.40	TOTAL SALES	1,511.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/32300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORRO,ROSENDO V

Meter Number : 504836 GS6

Pole Number : 0132965

Billing Period : APRIL 2018

Premise Address: 872-F/T. VILLA ST./PRIVATE ROAD T. PADILLA CEBU CITY
Billing Address: 872-F/T. VILLA ST./PRIVATE ROAD T. PADILLA CEBU CITY

BC20/194.0/32300/0/10/04-27-2018/55 4081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251745050225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25147782160

BILLING STATEMENT

1014567094

Date : 04-27-2018

BC20/194.0/32450/1031015/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514778216-0

Customer Information----------

Name : FLORENTINO,RECY BERIDO

Premise Address: 872 F T. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 872 F T. VILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800859	Pole No	:	1031015
Serial No	:	85167305	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	267
Period From	:	03-27-2018	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	226	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 119.80
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.58
CURRENT BILL - APRIL 2018		609.46
TOTAL AMOUNT DUE		606.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 440.00

Your monthly electricity consumption chart

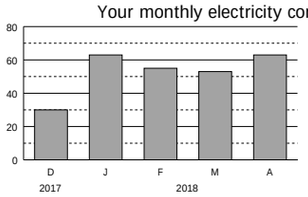

Avg Monthly Usage : 52.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.46		
Less : VAT	47.25		
Amount Net of VAT	562.21		
Less: BIR 2306	19.67		
BIR 2307	10.54	VATable Sales	522.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.33
Amount Due	532.00	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	579.25	TOTAL SALES	609.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/32450/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORENTINO,RECY BERIDO
Meter Number : BSG1800859
Pole Number : 1031015
Billing Period : APRIL 2018

Premise Address: 872 F T. VILLA ST. T. PADILLA, CEBU CITY
Billing Address: 872 F T. VILLA ST. T. PADILLA, CEBU CITY

BC20/194.0/32450/0/10/04-27-2018/55 4082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673905268400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573363

67367646345

Date : 04-27-2018

BC20/194.0/32620/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736764634-5

Customer Information----------

Name : JAVIER,ESPERANZA BAGUIO

Premise Address: 866-0 T. VILLA STREET T. PADILLA
Billing Address: 866-0 T. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	524480 RGS6	Pole No	:	1292870
Serial No	:	96474916	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5701
Period From	:	03-27-2018	Prev Rdg	:	5550
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	244	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		98.25
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		7.40
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		241.76
CURRENT BILL - APRIL 2018		1,873.41
TOTAL AMOUNT DUE		1,872.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,582.00

Your monthly electricity consumption chart

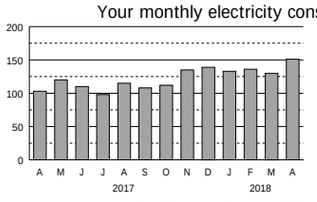

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.41		
Less : VAT	144.68		
Amount Net of VAT	1,728.73		
Less: BIR 2306	60.31		
BIR 2307	32.88	VATable Sales	1,631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.08
Amount Due	1,635.54	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,780.22	TOTAL SALES	1,873.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/32620/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVIER,ESPERANZA BAGUIO
Meter Number : 524480 RGS6
Pole Number : 1292870
Billing Period : APRIL 2018

Premise Address: 866-0 T. VILLA STREET T. PADILLA
Billing Address: 866-0 T. VILLA STREET T. PADILLA

BC20/194.0/32620/0/10/04-27-2018/55 4083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750379070069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566600

75078200005

Date : 04-27-2018

BC20/194.0/32700/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507820000-5

Customer Information----------

Name : CANETE,ROSARIO TM G

Premise Address: 866-M T VILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505275 GS6	Pole No	:	0132965
Serial No	:	61138363	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	19270
Period From	:	03-27-2018	Prev Rdg	:	18982
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.3929/kWh	113.16
System Loss Charge	0.9514/kWh	274.00
Sub-Total		2,091.05
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		189.76
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		126.52
Transmission		12.26
System Loss		20.83
Distribution		99.49
Others		14.40
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		460.81
CURRENT BILL - APRIL 2018		3,570.67
TOTAL AMOUNT DUE		3,569.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 3,136.00

Your monthly electricity consumption chart

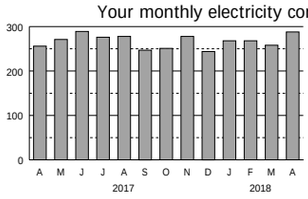

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.67		
Less : VAT	275.68		
Amount Net of VAT	3,294.99		
Less: BIR 2306	114.87		
BIR 2307	62.66	VATable Sales	3,109.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.13
Amount Due	3,117.46	VAT Zero Rated Sales	0.00
Add : VAT	275.68	VAT Amount	275.68
TOTAL AMOUNT DUE	3,393.14	TOTAL SALES	3,570.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/32700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ROSARIO TM G

Meter Number : 505275 GS6

Pole Number : 0132965

Billing Period : APRIL 2018

Premise Address: 866-M T VILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST BRGY T PADILLA CEBU CITY

BC20/194.0/32700/0/10/04-27-2018/55 4084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650168490839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566697

65078200006

Date : 04-27-2018

BC20/194.0/32900/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507820000-6

Customer Information----------

Name : CANETE,NORBERTA TM V

Premise Address: 866-M T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120893	Pole No	:	0197582
Serial No	:	40073580	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3617
Period From	:	03-27-2018	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 162.91
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.30
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.57
CURRENT BILL - APRIL 2018		222.80
Debit Adjustments		60.28
TOTAL AMOUNT DUE		316.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 331.00

Your monthly electricity consumption chart

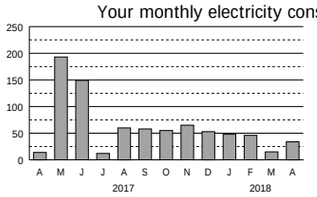

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.80		
Less : VAT	16.06		
Amount Net of VAT	206.74		
Less: BIR 2306	6.70		
BIR 2307	3.75	VATable Sales	186.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	196.29	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	212.35	TOTAL SALES	222.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/32900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,NORBERTA TM V

Meter Number : MTR1120893

Pole Number : 0197582

Billing Period : APRIL 2018

Premise Address: 866-M T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-M T VILLA ST T PADILLA CEBU CITY

BC20/194.0/32900/0/10/04-27-2018/55 4085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216755123142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21609200007

1014570672

Date : 04-27-2018

BC20/194.0/33400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160920000-7

Customer Information----------

Name : SALADAGA,AVITO SORONIO

Premise Address: 872-K T VILLA ST T PADILLA CEBU CITY
Billing Address: 872-K T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505316 GS6	Pole No	:	0132965
Serial No	:	53188758	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13279
Period From	:	03-27-2018	Prev Rdg	:	13175
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	260	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,267.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,070.00

Your monthly electricity consumption chart

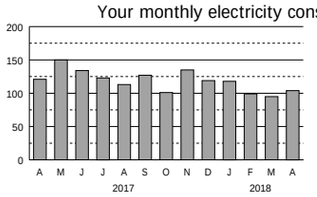

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/33400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALADAGA,AVITO SORONIO
Meter Number : 505316 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 872-K T VILLA ST T PADILLA CEBU CITY
Billing Address: 872-K T VILLA ST T PADILLA CEBU CITY

BC20/194.0/33400/0/10/04-27-2018/55 4086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882310047592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88284692014

BILLING STATEMENT

1014575192

Date : 04-27-2018

BC20/194.0/33500/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828469201-4

Customer Information----------

Name : RADAM,LEOPOLDO VALECIANO

Premise Address: T.VILLA ST. T.PADILLA CEBU CITY
Billing Address: T.VILLA ST. T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167898	Pole No	:	1292870
Serial No	:	85061328	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	338
Period From	:	03-27-2018	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 100.00

Your monthly electricity consumption chart

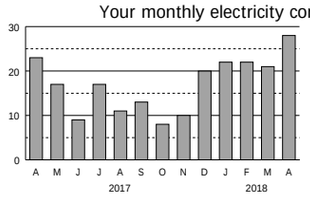

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/33500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RADAM,LEOPOLDO VALECIANO
Meter Number : MTR1167898
Pole Number : 1292870
Billing Period : APRIL 2018

Premise Address: T.VILLA ST. T.PADILLA CEBU CITY
Billing Address: T.VILLA ST. T.PADILLA CEBU CITY

BC20/194.0/33500/0/10/04-27-2018/55 4087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 416986279149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41609200005

BILLING STATEMENT

1014571258

Date : 04-27-2018

BC20/194.0/34000/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160920000-5

Customer Information----------

Name : ACASO,JOVITA G

Premise Address: #88-6A T VILLA ST T PADILLA CEBU CITY
Billing Address: #88-6A T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152737	Pole No	:	0197582
Serial No	:	40103439	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5762
Period From	:	03-27-2018	Prev Rdg	:	5468
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	260	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		6.96
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		462.21
CURRENT BILL - APRIL 2018		3,572.75
Backbilling Adjustment		2,139.33
TOTAL AMOUNT DUE		5,711.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,291.00

Your monthly electricity consumption chart

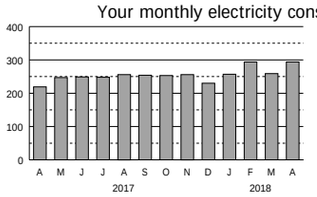

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.75		
Less : VAT	273.68		
Amount Net of VAT	3,299.07		
Less: BIR 2306	114.03		
BIR 2307	62.68	VATable Sales	3,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.53
Amount Due	3,122.36	VAT Zero Rated Sales	0.00
Add : VAT	273.68	VAT Amount	273.68
TOTAL AMOUNT DUE	3,396.04	TOTAL SALES	3,572.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACASO,JOVITA G
Meter Number : MTR1152737
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: #88-6A T VILLA ST T PADILLA CEBU CITY
Billing Address: #88-6A T VILLA ST T PADILLA CEBU CITY

BC20/194.0/34000/0/10/04-27-2018/55 4088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131801590847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575354

13178200005

Date : 04-27-2018

BC20/194.0/34100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317820000-5

Customer Information----------

Name : SALAZAR,ZENAIDA L

Premise Address: 866-O T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-O T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504828 GS6	Pole No	:	0197582
Serial No	:	72133260	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	6092
Period From	:	03-27-2018	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		628.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 522.00

Your monthly electricity consumption chart

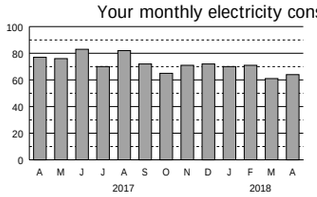

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,ZENAIDA L

Meter Number : 504828 GS6

Pole Number : 0197582

Billing Period : APRIL 2018

Premise Address: 866-O T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-O T VILLA ST T PADILLA CEBU CITY

BC20/194.0/34100/0/10/04-27-2018/55 4089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276431213355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574117

27609200004

Date : 04-27-2018

BC20/194.0/34200/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760920000-4

Customer Information----------

Name : REYES,HERMINIA V

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	4987 EIS6	Pole No	:	0197582
Serial No	:	83295817	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3166
Period From	:	03-27-2018	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	410	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,135.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 825.00

Your monthly electricity consumption chart

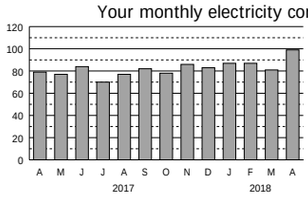

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,HERMINIA V
Meter Number : 4987 EIS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

BC20/194.0/34200/0/10/04-27-2018/55

4090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816392949634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571485

81609200001

Date : 04-27-2018

BC20/194.0/34300/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160920000-1

Customer Information----------

Name : BOOC,TEOFISTA M1 CABERTE

Premise Address: 872-N T VILLA ST T PADILLA CEBU CITY
Billing Address: 872-N T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504855 GS6	Pole No	:	0197582
Serial No	:	52502703	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5313
Period From	:	03-27-2018	Prev Rdg	:	5277
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	410	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.04
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.94
TOTAL AMOUNT DUE		234.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 142.00

Your monthly electricity consumption chart

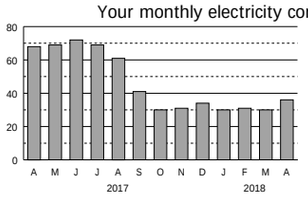

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.94		
Less : VAT	16.90		
Amount Net of VAT	218.04		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.03	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.93	TOTAL SALES	234.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOOC,TEOFISTA M1 CABERTE
Meter Number : 504855 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 872-N T VILLA ST T PADILLA CEBU CITY
Billing Address: 872-N T VILLA ST T PADILLA CEBU CITY

BC20/194.0/34300/0/10/04-27-2018/55 4091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916433201191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571392

91609200000

Date : 04-27-2018

BC20/194.0/34400/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160920000-0

Customer Information----------
Name : BOOC,TEOFISTA M2 C

Premise Address: 872-N T VILLA ST T PADILLA CEBU CITY
Billing Address: 872-N T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	554344 GS6	Pole No	:	0197582
Serial No	:	84968291	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2607
Period From	:	03-27-2018	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		116.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 20.00

Your monthly electricity consumption chart

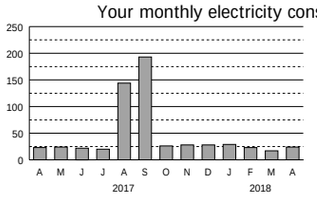

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOOC,TEOFISTA M2 C
Meter Number : 554344 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 872-N T VILLA ST T PADILLA CEBU CITY
Billing Address: 872-N T VILLA ST T PADILLA CEBU CITY

BC20/194.0/34400/0/10/04-27-2018/55 4092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021634338547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572923

02178200008

Date : 04-27-2018

BC20/194.0/34500/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217820000-8

Customer Information----------

Name : GANDIONCO,PAMELA TM HIFE

Premise Address: 866-Q T VILLA ST T. PADILLA CEBU CITY
Billing Address: 866-Q T VILLA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504868 GS6	Pole No	:	0197582
Serial No	:	60350938	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5764
Period From	:	03-27-2018	Prev Rdg	:	5715
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.54
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.75
TOTAL AMOUNT DUE		373.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 234.00

Your monthly electricity consumption chart

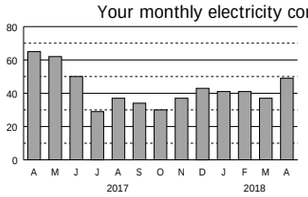

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.75		
Less : VAT	27.40		
Amount Net of VAT	346.35		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.56	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.96	TOTAL SALES	373.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANDIONCO,PAMELA TM HIFE

Meter Number : 504868 GS6

Pole Number : 0197582

Billing Period : APRIL 2018

Premise Address: 866-Q T VILLA ST T. PADILLA CEBU CITY
Billing Address: 866-Q T VILLA ST T. PADILLA CEBU CITY

BC20/194.0/34500/0/10/04-27-2018/55

4093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620735888265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571601

62097106975

Date : 04-27-2018

BC20/194.0/34600/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209710697-5

Customer Information----------

Name : ARAGON,JUANITA VILLARINO

Premise Address: 50 T.VILLA ST. T.PADILLA
Billing Address: 50 T.VILLA ST. T.PADILLA

TIN :

Metering Information----------

Meter No	:	348300 GS6	Pole No	:	0197582
Serial No	:	49195798	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5729
Period From	:	03-27-2018	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	460	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		357.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 268.00

Your monthly electricity consumption chart

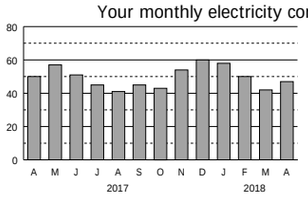

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGON,JUANITA VILLARINO
Meter Number : 348300 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 50 T.VILLA ST. T.PADILLA
Billing Address: 50 T.VILLA ST. T.PADILLA

BC20/194.0/34600/0/10/04-27-2018/55 4094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424346942615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573310

42421300007

Date : 04-27-2018

BC20/194.0/34700/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242130000-7

Customer Information----------

Name : VILLA,RAOUL B TM

Premise Address: T VILLA ST
Billing Address: T VILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1033433	Pole No	:	0197582
Serial No	:	42351439	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	31457
Period From	:	03-27-2018	Prev Rdg	:	30975
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	150	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,851.66
Transmission Charge	0.3929/kWh	189.38
System Loss Charge	0.9514/kWh	458.57
Sub-Total		3,499.61
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.83
Sub-Total		212.65
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		211.76
Transmission		20.54
System Loss		34.87
Distribution		166.10
Others		11.40
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		757.38
CURRENT BILL - APRIL 2018		5,853.79
TOTAL AMOUNT DUE		5,839.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,431.00

Your monthly electricity consumption chart

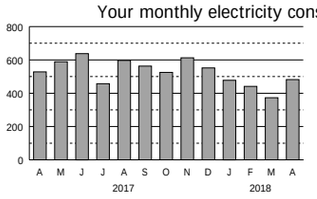

Avg Monthly Usage : 525.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,853.79		
Less : VAT	448.32		
Amount Net of VAT	5,405.47		
Less: BIR 2306	186.82		
BIR 2307	102.69	VATable Sales	5,096.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.06
Amount Due	5,115.96	VAT Zero Rated Sales	0.00
Add : VAT	448.32	VAT Amount	448.32
TOTAL AMOUNT DUE	5,564.28	TOTAL SALES	5,853.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,RAOUL B TM
Meter Number : MTR1033433
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: T VILLA ST
Billing Address: T VILLA ST

BC20/194.0/34700/0/10/04-27-2018/55 4095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771247638044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572636

77188200008

Date : 04-27-2018

BC20/194.0/34800/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718820000-8

Customer Information----------

Name : OROPESA,GLORIA S

Premise Address: 866-V T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-V T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505251 GS6	Pole No	:	0197582
Serial No	:	52940141	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10228
Period From	:	03-27-2018	Prev Rdg	:	10109
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.82
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.47
CURRENT BILL - APRIL 2018		1,449.48
TOTAL AMOUNT DUE		1,449.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,103.00

Your monthly electricity consumption chart

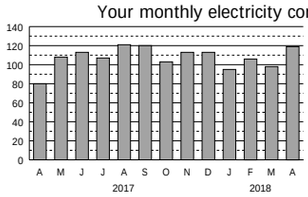

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.48		
Less : VAT	111.15		
Amount Net of VAT	1,338.33		
Less: BIR 2306	46.32		
BIR 2307	25.43	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,266.58	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,377.73	TOTAL SALES	1,449.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROPESA,GLORIA S

Meter Number : 505251 GS6

Pole Number : 0197582

Billing Period : APRIL 2018

Premise Address: 866-V T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-V T VILLA ST T PADILLA CEBU CITY

BC20/194.0/34800/0/10/04-27-2018/55 4096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228641723873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22868200001

BILLING STATEMENT

1014574483

Date : 04-27-2018

BC20/194.0/34900/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286820000-1

Customer Information----------

Name : OROPESA,GLORIA

Premise Address: T VILLA PVT RD
Billing Address: T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	505218 GS6	Pole No	:	0197582
Serial No	:	56865511	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10391
Period From	:	03-27-2018	Prev Rdg	:	10341
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		380.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 230.00

Your monthly electricity consumption chart

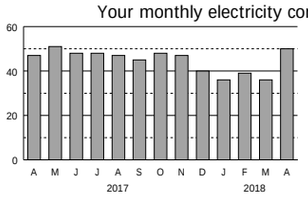

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/34900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROPESA,GLORIA
Meter Number : 505218 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: T VILLA PVT RD
Billing Address: T VILLA PVT RD

BC20/194.0/34900/0/10/04-27-2018/55 4097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015768120483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01508200001

BILLING STATEMENT

1014571151

Date : 04-27-2018

BC20/194.0/35000/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150820000-1

Customer Information----------

Name : LOCAYLOCAY,JEMINA C

Premise Address: 8660 V T VILLA STREET
Billing Address: 8660 V T VILLA STREET

TIN :

Metering Information----------

Meter No	:	504889 GS6	Pole No	:	0197582
Serial No	:	56974323	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13120
Period From	:	03-27-2018	Prev Rdg	:	13029
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		22.04
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		1.41
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		142.60
CURRENT BILL - APRIL 2018		1,090.72
TOTAL AMOUNT DUE		1,090.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,946.00

Your monthly electricity consumption chart

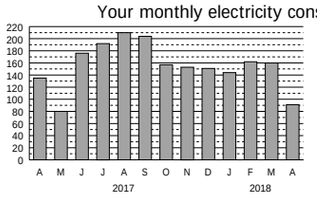

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.72		
Less : VAT	84.36		
Amount Net of VAT	1,006.36		
Less: BIR 2306	35.14		
BIR 2307	19.10	VATable Sales	948.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.24
Amount Due	952.12	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	1,036.48	TOTAL SALES	1,090.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/35000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,JEMINA C
Meter Number : 504889 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 8660 V T VILLA STREET
Billing Address: 8660 V T VILLA STREET

BC20/194.0/35000/0/10/04-27-2018/55 4098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116610707883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571366

11609200008

Date : 04-27-2018

BC20/194.0/35500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160920000-8

Customer Information----------

Name : CABALLERO,VIRGINIA B

Premise Address: 872-J. T. VILLA ST T PADILLA CEBU CITY
Billing Address: 872-J. T. VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505240 GS6	Pole No	:	0132965
Serial No	:	52625372	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7351
Period From	:	03-27-2018	Prev Rdg	:	7296
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	410	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		445.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 100.00

Your monthly electricity consumption chart

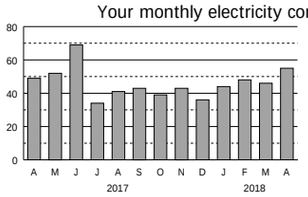

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/35500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,VIRGINIA B
Meter Number : 505240 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 872-J. T. VILLA ST T PADILLA CEBU CITY
Billing Address: 872-J. T. VILLA ST T PADILLA CEBU CITY

BC20/194.0/35500/0/10/04-27-2018/55 4099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616724078215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570756

61609200003

Date : 04-27-2018

BC20/194.0/35600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160920000-3

Customer Information----------

Name : COMAINGKING,EDGAR C

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505280 GS6	Pole No	:	0132965
Serial No	:	54503620	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10161
Period From	:	03-27-2018	Prev Rdg	:	10056
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.6834/kWh	71.76
System Loss Charge	0.9273/kWh	97.37
Sub-Total		790.34
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		46.13
Transmission		7.78
System Loss		7.54
Distribution		36.65
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		168.98
CURRENT BILL - APRIL 2018		1,311.08
TOTAL AMOUNT DUE		1,311.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 782.00

Your monthly electricity consumption chart

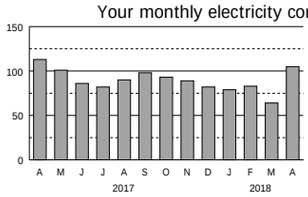

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.08		
Less : VAT	101.41		
Amount Net of VAT	1,209.67		
Less: BIR 2306	42.26		
BIR 2307	23.01	VATable Sales	1,142.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,144.40	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,245.81	TOTAL SALES	1,311.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/35600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMAINGKING,EDGAR C
Meter Number : 505280 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. T. PADILLA CEBU CITY

BC20/194.0/35600/0/10/04-27-2018/55 4100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673887189318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573516

67315441823

Date : 04-27-2018

BC20/194.0/35700/1031043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731544182-3

Customer Information----------

Name : LADA,GEENAH LYN PISCOS

Premise Address: T. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: T. VILLA STREET T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056269	Pole No	:	1031043
Serial No	:	125288555	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	6991
Period From	:	03-27-2018	Prev Rdg	:	6728
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		6.23
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		413.55
CURRENT BILL - APRIL 2018		3,196.65
TOTAL AMOUNT DUE		3,195.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,616.00

Your monthly electricity consumption chart

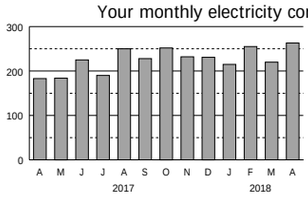

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.65		
Less : VAT	244.89		
Amount Net of VAT	2,951.76		
Less: BIR 2306	102.04		
BIR 2307	56.08	VATable Sales	2,783.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.66
Amount Due	2,793.64	VAT Zero Rated Sales	0.00
Add : VAT	244.89	VAT Amount	244.89
TOTAL AMOUNT DUE	3,038.53	TOTAL SALES	3,196.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/35700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADA,GEENAH LYN PISCOS
Meter Number : MTR1056269
Pole Number : 1031043
Billing Period : APRIL 2018

Premise Address: T. VILLA STREET T. PADILLA, CEBU CITY
Billing Address: T. VILLA STREET T. PADILLA, CEBU CITY

BC20/194.0/35700/0/10/04-27-2018/55 4101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438243894922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4388917358

BILLING STATEMENT

1014577178

Date : 04-27-2018

BC20/194.0/36000/1031043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388917735-8

Customer Information----------

Name : MARIBAO,MELIZA ALBERO

Premise Address: T.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: T.VILLA ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056249	Pole No	:	1031043
Serial No	:	121439340	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5483
Period From	:	03-27-2018	Prev Rdg	:	5370
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		5.35
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		180.89
CURRENT BILL - APRIL 2018		1,401.61
TOTAL AMOUNT DUE		1,401.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,105.00

Your monthly electricity consumption chart

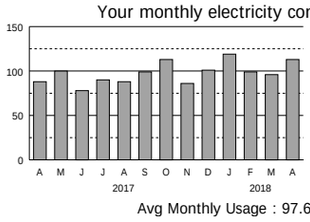

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.61		
Less : VAT	108.24		
Amount Net of VAT	1,293.37		
Less: BIR 2306	45.12		
BIR 2307	24.60	VATable Sales	1,220.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.65
Amount Due	1,223.65	VAT Zero Rated Sales	0.00
Add : VAT	108.24	VAT Amount	108.24
TOTAL AMOUNT DUE	1,331.89	TOTAL SALES	1,401.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/36000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIBAO,MELIZA ALBERO
Meter Number : MTR1056249
Pole Number : 1031043
Billing Period : APRIL 2018

Premise Address: T.VILLA ST. T.PADILLA,CEBU CITY
Billing Address: T.VILLA ST. T.PADILLA,CEBU CITY

BC20/194.0/36000/0/10/04-27-2018/55 4102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 979391553549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574157

97913534877

Date : 04-27-2018

BC20/194.0/36050/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791353487-7

Customer Information----------

Name : ARRIOLA,SHELDRITA NOCETE

Premise Address: 60 T VILLA ST T. PADILLA,CEBU CITY
Billing Address: 60 T VILLA ST T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052138	Pole No	:	1031050
Serial No	:	121435605	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5134
Period From	:	03-27-2018	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	888	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		64.45
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		331.72
CURRENT BILL - APRIL 2018		2,516.66
TOTAL AMOUNT DUE		2,516.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,991.00

Your monthly electricity consumption chart

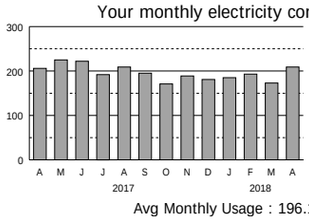

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.66		
Less : VAT	197.89		
Amount Net of VAT	2,318.77		
Less: BIR 2306	82.46		
BIR 2307	44.03	VATable Sales	2,184.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.83
Amount Due	2,192.28	VAT Zero Rated Sales	0.00
Add : VAT	197.89	VAT Amount	197.89
TOTAL AMOUNT DUE	2,390.17	TOTAL SALES	2,516.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/36050/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIOLA,SHELDRITA NOCETE

Meter Number : MTR1052138

Pole Number : 1031050

Billing Period : APRIL 2018

Premise Address: 60 T VILLA ST T. PADILLA,CEBU CITY
Billing Address: 60 T VILLA ST T. PADILLA,CEBU CITY

BC20/194.0/36050/0/10/04-27-2018/55 4103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292998031549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579465

29250300000

Date : 04-27-2018

BC20/194.0/36100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925030000-0

Customer Information----------

Name : VILBAR,LORETA T

Premise Address: 22B T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 22B T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	507501 GS6	Pole No	:	0197582
Serial No	:	55751375	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13938
Period From	:	03-27-2018	Prev Rdg	:	13649
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	333	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.6834/kWh	197.50
System Loss Charge	0.9273/kWh	267.99
Sub-Total		2,175.30
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		181.61
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		126.96
Transmission		21.42
System Loss		20.76
Distribution		99.83
Others		13.45
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		470.92
CURRENT BILL - APRIL 2018		3,659.74
TOTAL AMOUNT DUE		3,658.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,707.00

Your monthly electricity consumption chart

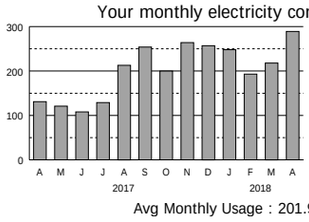

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.74		
Less : VAT	284.61		
Amount Net of VAT	3,375.13		
Less: BIR 2306	118.59		
BIR 2307	64.25	VATable Sales	3,188.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.31
Amount Due	3,192.29	VAT Zero Rated Sales	0.00
Add : VAT	284.61	VAT Amount	284.61
TOTAL AMOUNT DUE	3,476.90	TOTAL SALES	3,659.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/36100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILBAR,LORETA T
Meter Number : 507501 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 22B T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 22B T. PADILLA ST. T. PADILLA CEBU CITY

BC20/194.0/36100/0/10/04-27-2018/55 4104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 088185761780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576913

08802010408

Date : 04-27-2018

BC20/194.0/36600/1031043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880201040-8

Customer Information----------

Name : ATILANO,SONIA BERNALDEZ

Premise Address: M2 894-E T. VILLA ST. M.J. CUENCO AVE. T. PADILLA CEBU CITY

Billing Address: M2 894-E T. VILLA ST. M.J. CUENCO AVE. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541567 GS6	Pole No	:	1031043
Serial No	:	57583053	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	12220
Period From	:	03-27-2018	Prev Rdg	:	11851
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	344	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,183.11
Transmission Charge	0.3929/kWh	144.98
System Loss Charge	0.9514/kWh	351.07
Sub-Total		2,679.16
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.30
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		231.09
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		162.11
Transmission		15.72
System Loss		26.68
Distribution		127.30
Others		16.99
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		588.72
CURRENT BILL - APRIL 2018		4,559.78
TOTAL AMOUNT DUE		4,559.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 3,415.00

Your monthly electricity consumption chart

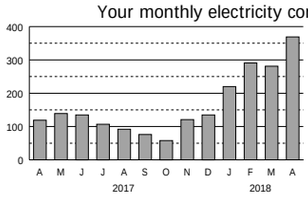

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.78		
Less : VAT	351.60		
Amount Net of VAT	4,208.18		
Less: BIR 2306	146.50		
BIR 2307	80.02	VATable Sales	3,971.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.12
Amount Due	3,981.66	VAT Zero Rated Sales	0.00
Add : VAT	351.60	VAT Amount	351.60
TOTAL AMOUNT DUE	4,333.26	TOTAL SALES	4,559.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/36600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILANO,SONIA BERNALDEZ

Meter Number : 541567 GS6

Pole Number : 1031043

Billing Period : APRIL 2018

Premise Address: M2 894-E T. VILLA ST. M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: M2 894-E T. VILLA ST. M.J. CUENCO AVE. T. PADILLA CEBU CITY

BC20/194.0/36600/0/10/04-27-2018/55

4105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797569735491

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579862

79773424548

Date : 04-27-2018

BC20/194.0/36700/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977342454-8

Customer Information----------

Name : VIVA,ELLEN INFORNON

Premise Address: T VILLA T. PADILLA, CEBU CITY
Billing Address: T VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207418	Pole No	:	1031050
Serial No	:	40152034	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	654
Period From	:	03-27-2018	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	444	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.75
CURRENT BILL - APRIL 2018		955.12
TOTAL AMOUNT DUE		954.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,513.00

Your monthly electricity consumption chart

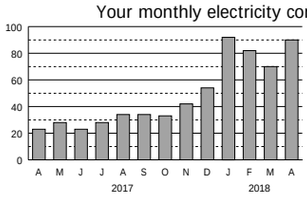

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.12		
Less : VAT	73.99		
Amount Net of VAT	881.13		
Less: BIR 2306	30.83		
BIR 2307	16.61	VATable Sales	824.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	833.69	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	907.68	TOTAL SALES	955.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/36700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVA,ELLEN INFORNON
Meter Number : MTR1207418
Pole Number : 1031050
Billing Period : APRIL 2018

Premise Address: T VILLA T. PADILLA, CEBU CITY
Billing Address: T VILLA T. PADILLA, CEBU CITY

BC20/194.0/36700/0/10/04-27-2018/55 4106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803627078303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567547

80350300002

Date : 04-27-2018

BC20/194.0/37100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035030000-2

Customer Information----------

Name : DUCUT,FILIPINA E

Premise Address: T. VILLA ST. LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. LOWER LOMAR T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504872 GS6	Pole No	:	0197582
Serial No	:	65595293	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	17889
Period From	:	03-27-2018	Prev Rdg	:	17804
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 319.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.6834/kWh	58.09
System Loss Charge	0.9273/kWh	78.82
Sub-Total		639.80
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		37.34
Transmission		6.30
System Loss		6.11
Distribution		29.79
Others		4.65
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		139.69
CURRENT BILL - APRIL 2018		1,086.80
TOTAL AMOUNT DUE		766.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,400.00

Your monthly electricity consumption chart

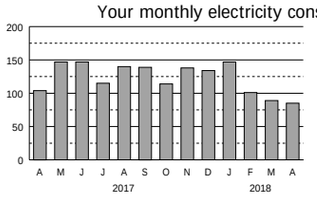

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.80		
Less : VAT	84.83		
Amount Net of VAT	1,001.97		
Less: BIR 2306	35.36		
BIR 2307	19.08	VATable Sales	947.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.86
Amount Due	947.53	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,032.36	TOTAL SALES	1,086.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUCUT,FILIPINA E
Meter Number : 504872 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: T. VILLA ST. LOWER LOMAR T. PADILLA CEBU CITY
Billing Address: T. VILLA ST. LOWER LOMAR T. PADILLA CEBU CITY

BC20/194.0/37100/0/10/04-27-2018/55 4107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498715549353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579325

49819200004

Date : 04-27-2018

BC20/194.0/37200/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981920000-4

Customer Information----------

Name : MONTRIAS,LITO L

Premise Address: 28-A LOWER LOMAR T. VILLA ST. T. PADILLA CEBU CITY

Billing Address: 28-A LOWER LOMAR T. VILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035978	Pole No	:	0197582
Serial No	:	126813196	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8777
Period From	:	03-27-2018	Prev Rdg	:	8477
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	125	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,774.89
Transmission Charge	0.6834/kWh	205.02
System Loss Charge	0.9273/kWh	278.19
Sub-Total		2,258.10
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.99
Sub-Total		132.35
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		131.81
Transmission		22.23
System Loss		21.55
Distribution		103.61
Others		7.17
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		481.61
CURRENT BILL - APRIL 2018		3,735.45
TOTAL AMOUNT DUE		3,733.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,480.00

Your monthly electricity consumption chart

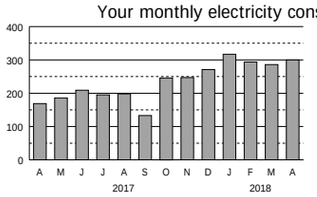

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.45		
Less : VAT	288.64		
Amount Net of VAT	3,446.81		
Less: BIR 2306	120.27		
BIR 2307	65.56	VATable Sales	3,253.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.97
Amount Due	3,260.98	VAT Zero Rated Sales	0.00
Add : VAT	288.64	VAT Amount	288.64
TOTAL AMOUNT DUE	3,549.62	TOTAL SALES	3,735.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTRIAS,LITO L

Meter Number : MTR1035978

Pole Number : 0197582

Billing Period : APRIL 2018

Premise Address: 28-A LOWER LOMAR T. VILLA ST. T. PADILLA CEBU CITY
Billing Address: 28-A LOWER LOMAR T. VILLA ST. T. PADILLA CEBU CITY

BC20/194.0/37200/0/10/04-27-2018/55 4108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298551046931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580435

29819200006

Date : 04-27-2018

BC20/194.0/37300/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981920000-6

Customer Information----------

Name : SAMBRANO,EDELORD TOGONON

Premise Address: BLOCK2 LOT 11-A LOWER LOMAR
Billing Address: BLOCK2 LOT 11-A LOWER LOMAR

TIN :

Metering Information----------

Meter No	:	504833 GS6	Pole No	:	0197582
Serial No	:	73163199	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4723
Period From	:	03-27-2018	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	656	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		476.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 400.00

Your monthly electricity consumption chart

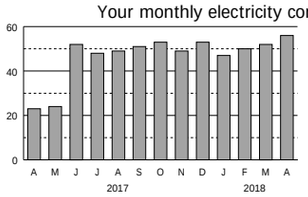

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMBRANO,EDELORD TOGONON

Meter Number : 504833 GS6

Pole Number : 0197582

Billing Period : APRIL 2018

Premise Address: BLOCK2 LOT 11-A LOWER LOMAR
Billing Address: BLOCK2 LOT 11-A LOWER LOMAR

BC20/194.0/37300/0/10/04-27-2018/55 4109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188195773722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576788

18819200009

Date : 04-27-2018

BC20/194.0/37500/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881920000-9

Customer Information----------

Name : ROSELL,RICARDO M

Premise Address: 46-B T. VILLA ST T. PADILLA CEBU CITY
Billing Address: 46-B T. VILLA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504829 GS6	Pole No	:	0197582
Serial No	:	56480801	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13497
Period From	:	03-27-2018	Prev Rdg	:	13428
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	334	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.6834/kWh	47.15
System Loss Charge	0.9273/kWh	63.98
Sub-Total		519.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.30
Transmission		5.11
System Loss		4.95
Distribution		24.29
Others		4.31
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		114.06
CURRENT BILL - APRIL 2018		888.25
TOTAL AMOUNT DUE		888.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,099.00

Your monthly electricity consumption chart

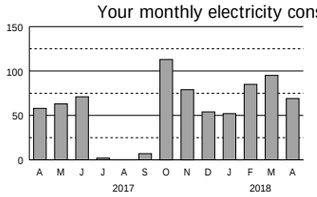

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.25		
Less : VAT	69.48		
Amount Net of VAT	818.77		
Less: BIR 2306	28.97		
BIR 2307	15.60	VATable Sales	774.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	774.20	VAT Zero Rated Sales	0.00
Add : VAT	69.48	VAT Amount	69.48
TOTAL AMOUNT DUE	843.68	TOTAL SALES	888.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,RICARDO M

Meter Number : 504829 GS6

Pole Number : 0197582

Billing Period : APRIL 2018

Premise Address: 46-B T. VILLA ST T. PADILLA CEBU CITY
Billing Address: 46-B T. VILLA ST T. PADILLA CEBU CITY

BC20/194.0/37500/0/10/04-27-2018/55 4110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984209707287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98489373401

BILLING STATEMENT

1014575579

Date : 04-27-2018

BC20/194.0/37800/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848937340-1

Customer Information----------
Name : VILLA,SARAH JANE MONZOLIN

Premise Address: 866- G T. VILLA T. PADILLA, CEBU CITY
Billing Address: 866- G T. VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056250	Pole No	:	1031050
Serial No	:	125289990	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	12636
Period From	:	03-27-2018	Prev Rdg	:	12375
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	354	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,438.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		6.18
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		410.37
CURRENT BILL - APRIL 2018		3,172.34
TOTAL AMOUNT DUE		1,733.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,841.00

Your monthly electricity consumption chart

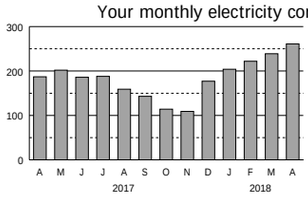

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.34		
Less : VAT	243.02		
Amount Net of VAT	2,929.32		
Less: BIR 2306	101.27		
BIR 2307	55.65	VATable Sales	2,761.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	2,772.40	VAT Zero Rated Sales	0.00
Add : VAT	243.02	VAT Amount	243.02
TOTAL AMOUNT DUE	3,015.42	TOTAL SALES	3,172.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,SARAH JANE MONZOLIN
Meter Number : MTR1056250
Pole Number : 1031050
Billing Period : APRIL 2018

Premise Address: 866- G T. VILLA T. PADILLA, CEBU CITY
Billing Address: 866- G T. VILLA T. PADILLA, CEBU CITY

BC20/194.0/37800/0/10/04-27-2018/55 4111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394423110367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578943

39460300005

Date : 04-27-2018

BC20/194.0/37900/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946030000-5

Customer Information----------

Name : LAREDE,ALONA C

Premise Address: 32 T. VILLA PVT. RD., T. PADILLA CEBU CITY
Billing Address: 32 T. VILLA PVT. RD., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504866 GS6	Pole No	:	0197582
Serial No	:	57101605	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8093
Period From	:	03-27-2018	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	690	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.6834/kWh	52.62
System Loss Charge	0.9273/kWh	71.40
Sub-Total		579.58
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		33.82
Transmission		5.71
System Loss		5.54
Distribution		27.04
Others		1.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		124.08
CURRENT BILL - APRIL 2018		962.95
TOTAL AMOUNT DUE		962.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,122.00

Your monthly electricity consumption chart

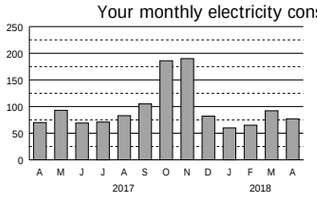

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.95		
Less : VAT	74.53		
Amount Net of VAT	888.42		
Less: BIR 2306	31.04		
BIR 2307	16.90	VATable Sales	838.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.55
Amount Due	840.48	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	915.01	TOTAL SALES	962.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/37900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAREDE,ALONA C

Meter Number : 504866 GS6

Pole Number : 0197582

Billing Period : APRIL 2018

Premise Address: 32 T. VILLA PVT. RD., T. PADILLA CEBU CITY
Billing Address: 32 T. VILLA PVT. RD., T. PADILLA CEBU CITY

BC20/194.0/37900/0/10/04-27-2018/55 4112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878547941382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87819200004

BILLING STATEMENT

1014574079

Date : 04-27-2018

BC20/194.0/38200/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781920000-4

Customer Information----------

Name : ERJAS,MARINA D

Premise Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY
Billing Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	554275 GS6	Pole No	:	0197582
Serial No	:	54666327	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5673
Period From	:	03-27-2018	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	518	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.6834/kWh	50.57
System Loss Charge	0.9273/kWh	68.62
Sub-Total		557.00
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 980.00	19.60
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		32.51
Transmission		5.48
System Loss		5.31
Distribution		26.01
Others		4.14
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		121.79
CURRENT BILL - APRIL 2018		947.76
TOTAL AMOUNT DUE		946.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 981.00

Your monthly electricity consumption chart

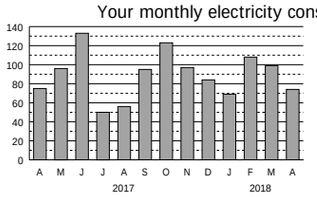

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.76		
Less : VAT	74.01		
Amount Net of VAT	873.75		
Less: BIR 2306	30.83		
BIR 2307	16.64	VATable Sales	825.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	826.28	VAT Zero Rated Sales	0.00
Add : VAT	74.01	VAT Amount	74.01
TOTAL AMOUNT DUE	900.29	TOTAL SALES	947.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/38200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERJAS,MARINA D
Meter Number : 554275 GS6
Pole Number : 0197582
Billing Period : APRIL 2018

Premise Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY
Billing Address: 46-B T.VILLA ST. T.PADILLA CEBU CITY

BC20/194.0/38200/0/10/04-27-2018/55 4113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475213983000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47509200003

BILLING STATEMENT

1014573178

Date : 04-27-2018

BC20/194.0/38900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750920000-3

Customer Information----------

Name : CHAVEZ,DEMETRIA U

Premise Address: 866-I T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-I T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	505234 GS6	Pole No	:	0132965
Serial No	:	54017043	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	14939
Period From	:	03-27-2018	Prev Rdg	:	14775
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	410	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.88
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.11
CURRENT BILL - APRIL 2018		1,995.46
TOTAL AMOUNT DUE		1,995.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,993.00

Your monthly electricity consumption chart

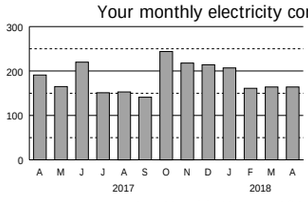

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.46		
Less : VAT	152.93		
Amount Net of VAT	1,842.53		
Less: BIR 2306	63.74		
BIR 2307	35.01	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,743.78	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	1,896.71	TOTAL SALES	1,995.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/38900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,DEMETRIA U
Meter Number : 505234 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 866-I T VILLA ST T PADILLA CEBU CITY
Billing Address: 866-I T VILLA ST T PADILLA CEBU CITY

BC20/194.0/38900/0/10/04-27-2018/55

4114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890105462581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577361

89001300006

Date : 04-27-2018

BC20/194.0/39400/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900130000-6

Customer Information----------

Name : VILLARIN,ELISA C

Premise Address: T VILLA PVT RD
Billing Address: T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	342209 GS6	Pole No	:	0234824
Serial No	:	48585481	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8248
Period From	:	03-27-2018	Prev Rdg	:	8050
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	344	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,171.43
Transmission Charge	0.3929/kWh	77.79
System Loss Charge	0.9514/kWh	188.38
Sub-Total		1,437.60
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.01
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		86.97
Transmission		8.44
System Loss		14.32
Distribution		68.58
Others		4.69
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		311.48
CURRENT BILL - APRIL 2018		2,407.97
TOTAL AMOUNT DUE		2,407.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,235.00

Your monthly electricity consumption chart

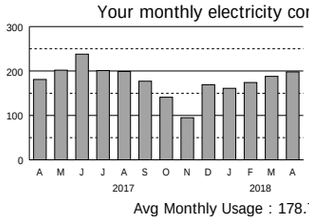

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.97		
Less : VAT	184.50		
Amount Net of VAT	2,223.47		
Less: BIR 2306	76.89		
BIR 2307	42.24	VATable Sales	2,096.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.98
Amount Due	2,104.34	VAT Zero Rated Sales	0.00
Add : VAT	184.50	VAT Amount	184.50
TOTAL AMOUNT DUE	2,288.84	TOTAL SALES	2,407.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/39400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,ELISA C
Meter Number : 342209 GS6
Pole Number : 0234824
Billing Period : APRIL 2018

Premise Address: T VILLA PVT RD
Billing Address: T VILLA PVT RD

BC20/194.0/39400/0/10/04-27-2018/55

4115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518155165930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51868200000

BILLING STATEMENT

1014571433

Date : 04-27-2018

BC20/194.0/40000/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186820000-0

Customer Information----------

Name : LOGARTA,DEMETRIO

Premise Address: 844K MARTIRES ST
Billing Address: 844K MARTIRES ST

TIN :

Metering Information----------

Meter No	:	345492 GS6	Pole No	:	0234824
Serial No	:	41196726	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5621
Period From	:	03-27-2018	Prev Rdg	:	5577
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		331.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 340.00

Your monthly electricity consumption chart

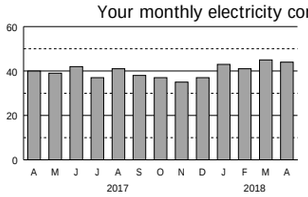

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/40000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGARTA,DEMETRIO
Meter Number : 345492 GS6
Pole Number : 0234824
Billing Period : APRIL 2018

Premise Address: 844K MARTIRES ST
Billing Address: 844K MARTIRES ST

BC20/194.0/40000/0/10/04-27-2018/55 4116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010795383627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569602

01078200001

Date : 04-27-2018

BC20/194.0/40800/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107820000-1

Customer Information----------

Name : CALUMPAG,ELVIRA TM T

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	548828 GS6	Pole No	:	0234782
Serial No	:	67815140	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4530
Period From	:	03-27-2018	Prev Rdg	:	4489
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	490	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.6834/kWh	28.02
System Loss Charge	0.9273/kWh	38.02
Sub-Total		308.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		18.02
Transmission		3.03
System Loss		2.94
Distribution		14.68
Others		0.99
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		66.38
CURRENT BILL - APRIL 2018		515.39
TOTAL AMOUNT DUE		515.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 600.00

Your monthly electricity consumption chart

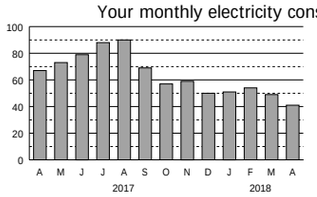

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.39		
Less : VAT	39.97		
Amount Net of VAT	475.42		
Less: BIR 2306	16.67		
BIR 2307	9.05	VATable Sales	449.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.41
Amount Due	449.70	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	489.67	TOTAL SALES	515.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/40800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMPAG,ELVIRA TM T
Meter Number : 548828 GS6
Pole Number : 0234782
Billing Period : APRIL 2018

Premise Address: T VILLA ST T PADILLA CEBU CITY
Billing Address: T VILLA ST T PADILLA CEBU CITY

BC20/194.0/40800/0/10/04-27-2018/55 4117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418335390794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41868200001

1014571707

Date : 04-27-2018

BC20/194.0/40900/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186820000-1

Customer Information----------

Name : VILLA,CAMILO R

Premise Address: VILLA PVT RD
Billing Address: VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	301413 GS6	Pole No	:	0234824
Serial No	:	44676159	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	22604
Period From	:	03-27-2018	Prev Rdg	:	22087
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,058.73
Transmission Charge	0.3929/kWh	203.13
System Loss Charge	0.9514/kWh	491.87
Sub-Total		3,753.73
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.15
Sub-Total		228.09
Government Charges		
Franchise Tax - Local		41.00
Value Added Tax		
Generation		227.13
Transmission		22.03
System Loss		37.39
Distribution		178.11
Others		12.23
NPC/PSALM Adjustment		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.61
Sub-Total		812.31
CURRENT BILL - APRIL 2018		6,278.42
TOTAL AMOUNT DUE		6,212.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 10,700.00

Your monthly electricity consumption chart

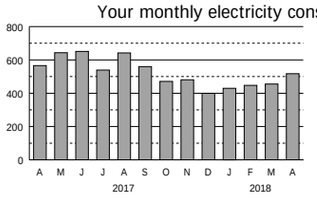

Avg Monthly Usage : 523.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,278.42		
Less : VAT	480.81		
Amount Net of VAT	5,797.61		
Less: BIR 2306	200.33		
BIR 2307	110.14	VATable Sales	5,466.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.50
Amount Due	5,487.14	VAT Zero Rated Sales	0.00
Add : VAT	480.81	VAT Amount	480.81
TOTAL AMOUNT DUE	5,967.95	TOTAL SALES	6,278.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/40900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,CAMILO R
Meter Number : 301413 GS6
Pole Number : 0234824
Billing Period : APRIL 2018

Premise Address: VILLA PVT RD
Billing Address: VILLA PVT RD

BC20/194.0/40900/0/10/04-27-2018/55 4118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 908170258415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569076

90868200008

Date : 04-27-2018

BC20/194.0/41300/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086820000-8

Customer Information----------

Name : BUNAC,ISIDORO

Premise Address: 844D MARTIRES ST
Billing Address: 844D MARTIRES ST

TIN :

Metering Information----------

Meter No	:	325822 GS6	Pole No	:	0234824
Serial No	:	42873212	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8242
Period From	:	03-27-2018	Prev Rdg	:	8242
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		0.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 10.00

Your monthly electricity consumption chart

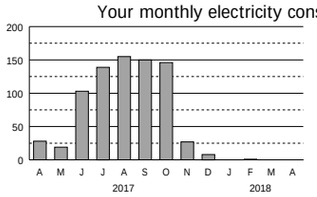

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/41300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNAC,ISIDORO
Meter Number : 325822 GS6
Pole Number : 0234824
Billing Period : APRIL 2018

Premise Address: 844D MARTIRES ST
Billing Address: 844D MARTIRES ST

BC20/194.0/41300/0/10/04-27-2018/55 4119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308968877298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568828

30868200004

Date : 04-27-2018

BC20/194.0/42000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086820000-4

Customer Information----------

Name : TULINGIN,ALEJANDRO

Premise Address: 838B MJ CU%NCO AVE
Billing Address: 838B MJ CU%NCO AVE

TIN :

Metering Information----------

Meter No	:	504887 GS6	Pole No	:	0132965
Serial No	:	59943843	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8351
Period From	:	03-27-2018	Prev Rdg	:	8301
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		377.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 465.00

Your monthly electricity consumption chart

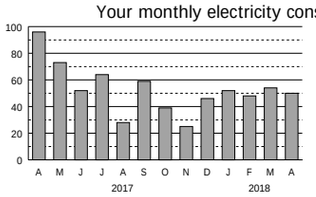

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/42000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULINGIN,ALEJANDRO
Meter Number : 504887 GS6
Pole Number : 0132965
Billing Period : APRIL 2018

Premise Address: 838B MJ CU%NCO AVE
Billing Address: 838B MJ CU%NCO AVE

BC20/194.0/42000/0/10/04-27-2018/55 4120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947421188718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579920

94768200001

Date : 04-27-2018

BC20/194.0/43000/0259742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476820000-1

Customer Information----------

Name : LABARTINE,NENA

Premise Address: MJ CUENCO AVE OPP
Billing Address: MJ CUENCO AVE OPP

TIN :

Metering Information----------

Meter No	:	379667GS6	Pole No	:	0259742
Serial No	:	2003129620	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	80141
Period From	:	03-26-2018	Prev Rdg	:	79956
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	2410	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.6834/kWh	126.43
System Loss Charge	0.9273/kWh	171.55
Sub-Total		1,392.50
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		81.28
Transmission		13.70
System Loss		13.29
Distribution		64.12
Others		4.42
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		297.22
CURRENT BILL - APRIL 2018		2,305.67
TOTAL AMOUNT DUE		2,304.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,203.00

Your monthly electricity consumption chart

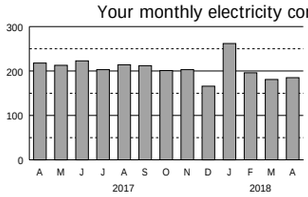

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.67		
Less : VAT	178.21		
Amount Net of VAT	2,127.46		
Less: BIR 2306	74.25		
BIR 2307	40.47	VATable Sales	2,008.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.01
Amount Due	2,012.74	VAT Zero Rated Sales	0.00
Add : VAT	178.21	VAT Amount	178.21
TOTAL AMOUNT DUE	2,190.95	TOTAL SALES	2,305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABARTINE,NENA
Meter Number : 379667GS6
Pole Number : 0259742
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE OPP
Billing Address: MJ CUENCO AVE OPP

BC20/194.0/43000/0/10/04-27-2018/55 4121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910468014773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569465

91068200004

Date : 04-27-2018

BC20/194.0/43100/0259742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106820000-4

Customer Information----------

Name : URSAL,AVELINO D

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	226194WS6	Pole No	:	0259742
Serial No	:	42428769	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43891
Period From	:	03-26-2018	Prev Rdg	:	43377
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	100	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,040.98
Transmission Charge	0.3929/kWh	201.95
System Loss Charge	0.9514/kWh	489.02
Sub-Total		3,731.95
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	166.18
Surcharge	0.02 of 5,807.50	116.15
Sub-Total		342.92
Government Charges		
Franchise Tax - Local		41.63
Value Added Tax		
Generation		225.80
Transmission		21.89
System Loss		37.17
Distribution		177.09
Others		26.20
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		822.49
CURRENT BILL - APRIL 2018		6,373.07
TOTAL AMOUNT DUE		6,372.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 5,808.00

Your monthly electricity consumption chart

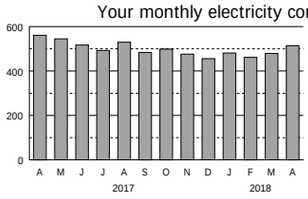

Avg Monthly Usage : 499.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,373.07		
Less : VAT	492.05		
Amount Net of VAT	5,881.02		
Less: BIR 2306	205.03		
BIR 2307	111.84	VATable Sales	5,550.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.44
Amount Due	5,564.15	VAT Zero Rated Sales	0.00
Add : VAT	492.05	VAT Amount	492.05
TOTAL AMOUNT DUE	6,056.20	TOTAL SALES	6,373.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,AVELINO D
Meter Number : 226194WS6
Pole Number : 0259742
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/43100/0/10/04-27-2018/55 4122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657087665853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568742

65768200001

Date : 04-27-2018

BC20/194.0/43200/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576820000-1

Customer Information----------

Name : MAHUSAY,GEORGE L

Premise Address: M.J CUENCO AVE T. PADILLA PETRA T TOCHIP
Billing Address: M.J CUENCO AVE T. PADILLA PETRA T TOCHIP

TIN :

Metering Information----------

Meter No	:	562924 GS6	Pole No	:	0259840
Serial No	:	224975499	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37880
Period From	:	03-26-2018	Prev Rdg	:	37314
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	3470	Billed kWh	:	566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,348.63
Transmission Charge	0.6834/kWh	386.80
System Loss Charge	0.9273/kWh	524.85
Sub-Total		4,260.28
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.99
Sub-Total		249.71
Government Charges		
Franchise Tax - Local		46.01
Value Added Tax		
Generation		248.65
Transmission		41.95
System Loss		40.65
Distribution		194.94
Others		13.53
NPC/PSALM Adjustment		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		908.06
CURRENT BILL - APRIL 2018		7,042.55
TOTAL AMOUNT DUE		7,042.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 8,129.00

Your monthly electricity consumption chart

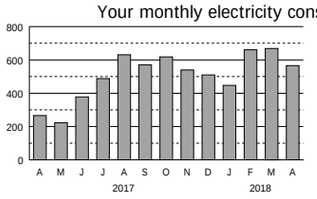

Avg Monthly Usage : 505.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,042.55		
Less : VAT	544.01		
Amount Net of VAT	6,498.54		
Less: BIR 2306	226.66		
BIR 2307	123.61	VATable Sales	6,134.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.05
Amount Due	6,148.27	VAT Zero Rated Sales	0.00
Add : VAT	544.01	VAT Amount	544.01
TOTAL AMOUNT DUE	6,692.28	TOTAL SALES	7,042.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHUSAY,GEORGE L
Meter Number : 562924 GS6
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M.J CUENCO AVE T. PADILLA PETRA T TOCHIP
Billing Address: M.J CUENCO AVE T. PADILLA PETRA T TOCHIP

BC20/194.0/43200/0/10/04-27-2018/55

4123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080657921973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08085758251

BILLING STATEMENT

1014575157

Date : 04-27-2018

BC20/194.0/43300/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808575825-1

Customer Information----------

Name : TO CHIP,JOSE TAN

Premise Address: RLJ BLDG. M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: RLJ BLDG. M.J. CUENCO AVE. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	374500GS6	Pole No	:	0259840
Serial No	:	2003138285	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3409
Period From	:	03-26-2018	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	472	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.6834/kWh	99.09
System Loss Charge	0.9273/kWh	134.46
Sub-Total		1,091.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		63.68
Transmission		10.74
System Loss		10.41
Distribution		50.39
Others		3.47
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		233.07
CURRENT BILL - APRIL 2018		1,808.35
TOTAL AMOUNT DUE		1,807.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,997.00

Your monthly electricity consumption chart

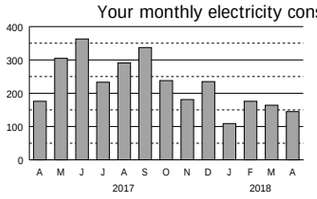

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.35		
Less : VAT	139.79		
Amount Net of VAT	1,668.56		
Less: BIR 2306	58.25		
BIR 2307	31.74	VATable Sales	1,575.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.28
Amount Due	1,578.57	VAT Zero Rated Sales	0.00
Add : VAT	139.79	VAT Amount	139.79
TOTAL AMOUNT DUE	1,718.36	TOTAL SALES	1,808.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO CHIP,JOSE TAN
Meter Number : 374500GS6
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: RLJ BLDG. M.J. CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: RLJ BLDG. M.J. CUENCO AVE. T. PADILLA CEBU CITY

BC20/194.0/43300/0/10/04-27-2018/55

4124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288967627404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578062

28825000004

Date : 04-27-2018

BC20/194.0/43400/0259854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882500000-4

Customer Information----------

Name : TO CHIP,JOSE TAN

Premise Address: 4TH FLOOR RLJ BLDG. M.J CUENCE AVE. T. PADILLA
Billing Address: 4TH FLOOR RLJ BLDG. M.J CUENCE AVE. T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1167724	Pole No	:	0259854
Serial No	:	84435646	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	852
Period From	:	03-26-2018	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	230	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		10.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 335.00

Your monthly electricity consumption chart

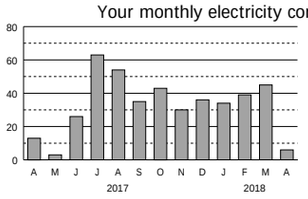

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO CHIP,JOSE TAN
Meter Number : MTR1167724
Pole Number : 0259854
Billing Period : APRIL 2018

Premise Address: 4TH FLOOR RLJ BLDG. M.J CUENCE AVE. T. PADILLA
Billing Address: 4TH FLOOR RLJ BLDG. M.J CUENCE AVE. T. PADILLA

BC20/194.0/43400/0/10/04-27-2018/55 4125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380770989085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38085926475

BILLING STATEMENT

1014575294

Date : 04-27-2018

BC20/194.0/43500/0259854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808592647-5

Customer Information----------

Name : FEDERAL NORTH HARDWARE INC.

Premise Address: 704 M J CUENCO AVE
Billing Address: 704 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	BSG1808068	Pole No	:	0259854
Serial No	:	85187546	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1073
Period From	:	03-26-2018	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	1130	Billed kWh	:	773

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,573.30
Transmission Charge	0.6834/kWh	528.27
System Loss Charge	0.9273/kWh	716.80
Sub-Total		5,818.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	90.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	249.91
Sub-Total		341.03
Government Charges		
Franchise Tax - Local		62.82
Value Added Tax		
Generation		339.59
Transmission		57.29
System Loss		55.53
Distribution		266.01
Others		18.47
NPC/PSALM Adjustment		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
NPC Stranded Debts	0.0265/kWh	20.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.46
Sub-Total		1,239.91
CURRENT BILL - APRIL 2018		9,616.09
TOTAL AMOUNT DUE		9,616.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,647.79

Your monthly electricity consumption chart

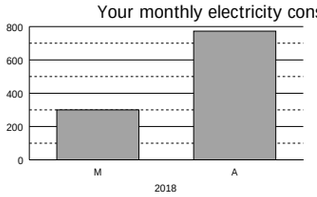

Avg Monthly Usage : 536.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,616.09		
Less : VAT	742.75		
Amount Net of VAT	8,873.34		
Less: BIR 2306	309.48		
BIR 2307	168.78	VATable Sales	8,376.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.16
Amount Due	8,395.08	VAT Zero Rated Sales	0.00
Add : VAT	742.75	VAT Amount	742.75
TOTAL AMOUNT DUE	9,137.83	TOTAL SALES	9,616.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEDERAL NORTH HARDWARE INC.
Meter Number : BSG1808068
Pole Number : 0259854
Billing Period : APRIL 2018

Premise Address: 704 M J CUENCO AVE
Billing Address: 704 M J CUENCO AVE

BC20/194.0/43500/0/10/04-27-2018/55 4126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157673163299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568576

15709200008

Date : 04-27-2018

BC20/194.0/43800/0259875/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570920000-8

Customer Information----------

Name : CEBU BOLTCENTER CORP

Premise Address: M J CUENCO AVE T PADILLA CEBU CITY
Billing Address: M J CUENCO AVE T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	366587GS6	Pole No	:	0259875
Serial No	:	2002109696	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54822
Period From	:	03-26-2018	Prev Rdg	:	54323
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	3738	Billed kWh	:	499

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 5,229.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,952.23
Transmission Charge	0.6834/kWh	341.02
System Loss Charge	0.9273/kWh	462.72
Sub-Total		3,755.97
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.33
Sub-Total		220.15
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		219.22
Transmission		36.98
System Loss		35.83
Distribution		171.93
Others		11.93
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		800.63
CURRENT BILL - APRIL 2018		6,209.54
TOTAL AMOUNT DUE		979.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 1, 2018 - 18,031.68

Your monthly electricity consumption chart

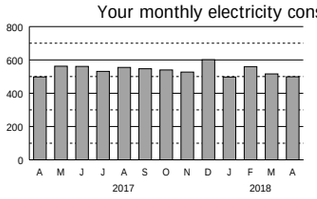

Avg Monthly Usage : 538.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,209.54		
Less : VAT	479.67		
Amount Net of VAT	5,729.87		
Less: BIR 2306	199.88		
BIR 2307	108.99	VATable Sales	5,408.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.96
Amount Due	5,421.00	VAT Zero Rated Sales	0.00
Add : VAT	479.67	VAT Amount	479.67
TOTAL AMOUNT DUE	5,900.67	TOTAL SALES	6,209.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU BOLTCENTER CORP

Meter Number : 366587GS6

Pole Number : 0259875

Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE T PADILLA CEBU CITY
Billing Address: M J CUENCO AVE T PADILLA CEBU CITY

BC20/194.0/43800/0/10/04-27-2018/55

4127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184712829123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575700

18484051562

Date : 04-27-2018

BC20/194.0/43850/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848405156-2

Customer Information----------

Name : GEMINI PARTS CENTER

Premise Address: 719 M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 719 M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN : 103-781-248-000

Metering Information----------

Meter No	:	MTR1069360	Pole No	:	0259840
Serial No	:	121447531	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1220
Period From	:	03-26-2018	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	590	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.6834/kWh	32.80
System Loss Charge	0.9273/kWh	44.51
Sub-Total		361.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		5.66
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.09
Transmission		3.56
System Loss		3.44
Distribution		17.08
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		77.09
CURRENT BILL - APRIL 2018		586.39
TOTAL AMOUNT DUE		585.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 100.00

Your monthly electricity consumption chart

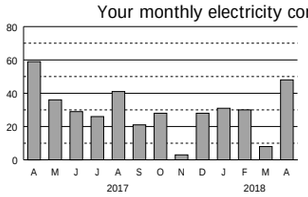

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.39		
Less : VAT	46.31		
Amount Net of VAT	540.08		
Less: BIR 2306	19.29		
BIR 2307	10.26	VATable Sales	509.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	510.53	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	556.84	TOTAL SALES	586.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43850/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMINI PARTS CENTER

Meter Number : MTR1069360

Pole Number : 0259840

Billing Period : APRIL 2018

Premise Address: 719 M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 719 M. J. CUENCO AVE. TEJERO, CEBU CITY

BC20/194.0/43850/0/10/04-27-2018/55 4128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544557705603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578348

54421300002

Date : 04-27-2018

BC20/194.0/43900/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442130000-2

Customer Information----------

Name : ESING REALTY DEV. CORP

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	344893GS6	Pole No	:	0259840
Serial No	:	47307527	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23568
Period From	:	03-26-2018	Prev Rdg	:	23041
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	820	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,117.89
Transmission Charge	0.6834/kWh	360.15
System Loss Charge	0.9273/kWh	488.69
Sub-Total		3,966.73
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.38
Sub-Total		232.51
Government Charges		
Franchise Tax - Local		42.84
Value Added Tax		
Generation		231.54
Transmission		39.05
System Loss		37.84
Distribution		181.55
Others		12.60
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		845.55
CURRENT BILL - APRIL 2018		6,557.70
TOTAL AMOUNT DUE		6,557.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,319.48

Your monthly electricity consumption chart

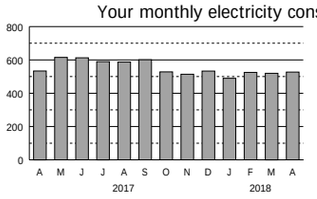

Avg Monthly Usage : 552.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,557.70		
Less : VAT	506.58		
Amount Net of VAT	6,051.12		
Less: BIR 2306	211.08		
BIR 2307	115.10	VATable Sales	5,712.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.97
Amount Due	5,724.94	VAT Zero Rated Sales	0.00
Add : VAT	506.58	VAT Amount	506.58
TOTAL AMOUNT DUE	6,231.52	TOTAL SALES	6,557.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/43900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESING REALTY DEV. CORP
Meter Number : 344893GS6
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/43900/0/10/04-27-2018/55 4129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896162746559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579294

89668200002

Date : 04-27-2018

BC20/194.0/44000/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966820000-2

Customer Information----------

Name : ESING REALTY & DEV CORP

Premise Address: 127 MJ CUENCO AVE, GEMINI BLDG
Billing Address: 127 MJ CUENCO AVE, GEMINI BLDG

TIN :

Metering Information----------

Meter No	:	MTR1184948	Pole No	:	0259840
Serial No	:	40130925	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1653
Period From	:	03-26-2018	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	460	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.6834/kWh	56.04
System Loss Charge	0.9273/kWh	76.04
Sub-Total		617.22
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.02
Transmission		6.08
System Loss		5.88
Distribution		28.76
Others		4.50
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		134.80
CURRENT BILL - APRIL 2018		1,048.82
TOTAL AMOUNT DUE		1,048.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,049.39

Your monthly electricity consumption chart

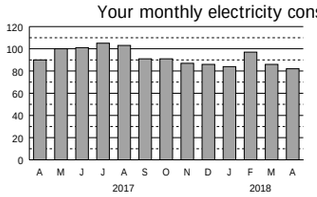

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.82		
Less : VAT	81.86		
Amount Net of VAT	966.96		
Less: BIR 2306	34.12		
BIR 2307	18.42	VATable Sales	914.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	914.42	VAT Zero Rated Sales	0.00
Add : VAT	81.86	VAT Amount	81.86
TOTAL AMOUNT DUE	996.28	TOTAL SALES	1,048.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESING REALTY & DEV CORP
Meter Number : MTR1184948
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: 127 MJ CUENCO AVE, GEMINI BLDG
Billing Address: 127 MJ CUENCO AVE, GEMINI BLDG

BC20/194.0/44000/0/10/04-27-2018/55

4130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268089434977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571993

26848200007

Date : 04-27-2018

BC20/194.0/44100/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684820000-7

Customer Information----------

Name : GONZALEZ,GUADALUPE M

Premise Address: 2ND FLOOR MENCHAVEZ BLG MJ CUENCO AVENUE
Billing Address: 2ND FLOOR MENCHAVEZ BLG MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	391650GS6	Pole No	:	0259840
Serial No	:	2003157001	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31046
Period From	:	03-26-2018	Prev Rdg	:	30157
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	150	Billed kWh	:	889

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,259.59
Transmission Charge	0.3929/kWh	349.29
System Loss Charge	0.9514/kWh	845.79
Sub-Total		6,454.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	287.41
Sub-Total		392.21
Government Charges		
Franchise Tax - Local		70.47
Value Added Tax		
Generation		390.55
Transmission		37.88
System Loss		64.29
Distribution		305.84
Others		21.03
NPC/PSALM Adjustment		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
NPC Stranded Debts	0.0265/kWh	23.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.69
Sub-Total		1,396.33
CURRENT BILL - APRIL 2018		10,791.90
TOTAL AMOUNT DUE		10,791.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 10,277.70

Your monthly electricity consumption chart

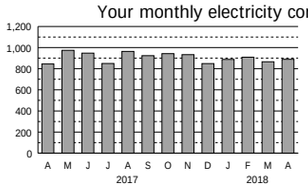

Avg Monthly Usage : 906.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,791.90		
Less : VAT	826.33		
Amount Net of VAT	9,965.57		
Less: BIR 2306	344.33		
BIR 2307	189.32	VATable Sales	9,395.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.00
Amount Due	9,431.92	VAT Zero Rated Sales	0.00
Add : VAT	826.33	VAT Amount	826.33
TOTAL AMOUNT DUE	10,258.25	TOTAL SALES	10,791.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALEZ,GUADALUPE M

Meter Number : 391650GS6

Pole Number : 0259840

Billing Period : APRIL 2018

Premise Address: 2ND FLOOR MENCHAVEZ BLG MJ CUENCO AVENUE
Billing Address: 2ND FLOOR MENCHAVEZ BLG MJ CUENCO AVENUE

BC20/194.0/44100/0/10/04-27-2018/55 4131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796431951071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579491

79668200003

Date : 04-27-2018

BC20/194.0/44200/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966820000-3

Customer Information----------

Name : ALTERADO,EPITACIA

Premise Address: #217 M. J. CUENCO AVE. C/O TNT GLASSWORK
Billing Address: #217 M. J. CUENCO AVE. C/O TNT GLASSWORK

TIN :

Metering Information----------

Meter No	:	183624DS6	Pole No	:	0259840
Serial No	:	12313827	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41082
Period From	:	03-26-2018	Prev Rdg	:	40424
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	0	Billed kWh	:	658

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,892.93
Transmission Charge	0.3929/kWh	258.53
System Loss Charge	0.9514/kWh	626.02
Sub-Total		4,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	212.73
Surcharge	0.02 of 6,673.00	133.46
Sub-Total		423.76
Government Charges		
Franchise Tax - Local		53.17
Value Added Tax		
Generation		289.07
Transmission		28.04
System Loss		47.59
Distribution		226.53
Others		31.70
NPC/PSALM Adjustment		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
NPC Stranded Debts	0.0265/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.41
Sub-Total		1,050.83
CURRENT BILL - APRIL 2018		8,139.80
TOTAL AMOUNT DUE		8,138.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 6,674.00

Your monthly electricity consumption chart

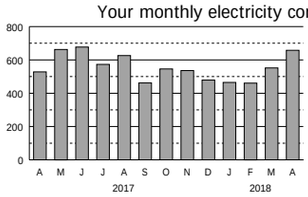

Avg Monthly Usage : 555.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,139.80		
Less : VAT	627.92		
Amount Net of VAT	7,511.88		
Less: BIR 2306	261.64		
BIR 2307	142.84	VATable Sales	7,088.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.91
Amount Due	7,107.40	VAT Zero Rated Sales	0.00
Add : VAT	627.92	VAT Amount	627.92
TOTAL AMOUNT DUE	7,735.32	TOTAL SALES	8,139.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALTERADO,EPITACIA
Meter Number : 183624DS6
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: #217 M. J. CUENCO AVE. C/O TNT GLASSWORK
Billing Address: #217 M. J. CUENCO AVE. C/O TNT GLASSWORK

BC20/194.0/44200/0/10/04-27-2018/55

4132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696581738121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580052

69668200004

Date : 04-27-2018

BC20/194.0/44300/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966820000-4

Customer Information----------
Name : CUASITO,VICENTE P

Premise Address: 711 MJ CUENCO AVE
Billing Address: 711 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1162214	Pole No	:	0259840
Serial No	:	40119259	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11335
Period From	:	03-26-2018	Prev Rdg	:	11000
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	1500	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,981.96
Transmission Charge	0.6834/kWh	228.94
System Loss Charge	0.9273/kWh	310.65
Sub-Total		2,521.55
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.31
Sub-Total		147.80
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		147.19
Transmission		24.83
System Loss		24.07
Distribution		115.62
Others		8.01
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		537.75
CURRENT BILL - APRIL 2018		4,170.63
TOTAL AMOUNT DUE		4,170.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 4,133.74

Your monthly electricity consumption chart

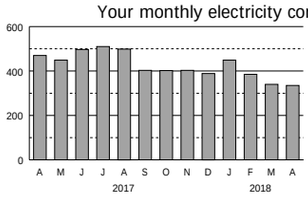

Avg Monthly Usage : 425.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.63		
Less : VAT	322.26		
Amount Net of VAT	3,848.37		
Less: BIR 2306	134.27		
BIR 2307	73.20	VATable Sales	3,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.49
Amount Due	3,640.90	VAT Zero Rated Sales	0.00
Add : VAT	322.26	VAT Amount	322.26
TOTAL AMOUNT DUE	3,963.16	TOTAL SALES	4,170.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUASITO,VICENTE P
Meter Number : MTR1162214
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: 711 MJ CUENCO AVE
Billing Address: 711 MJ CUENCO AVE

BC20/194.0/44300/0/10/04-27-2018/55 4133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894505297578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578836

89409200006

Date : 04-27-2018

BC20/194.0/44400/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940920000-6

Customer Information----------

Name : LEGASPI,ANTONIO A

Premise Address: GEMINI BLDG MJ CUENCO CEBU CITY
Billing Address: GEMINI BLDG MJ CUENCO CEBU CITY

TIN :

Metering Information----------

Meter No	:	122746WS6	Pole No	:	0259840
Serial No	:	67317510	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55503
Period From	:	03-26-2018	Prev Rdg	:	55001
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	200	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,969.98
Transmission Charge	0.6834/kWh	343.07
System Loss Charge	0.9273/kWh	465.50
Sub-Total		3,778.55
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.30
Sub-Total		221.48
Government Charges		
Franchise Tax - Local		40.81
Value Added Tax		
Generation		220.54
Transmission		37.20
System Loss		36.06
Distribution		172.96
Others		12.00
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		805.46
CURRENT BILL - APRIL 2018		6,246.86
TOTAL AMOUNT DUE		6,246.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,323.75

Your monthly electricity consumption chart

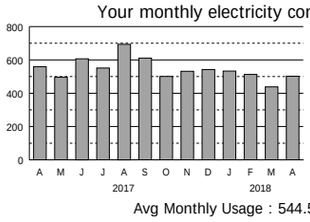

Avg Monthly Usage : 544.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,246.86		
Less : VAT	482.57		
Amount Net of VAT	5,764.29		
Less: BIR 2306	201.08		
BIR 2307	109.64	VATable Sales	5,441.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.89
Amount Due	5,453.57	VAT Zero Rated Sales	0.00
Add : VAT	482.57	VAT Amount	482.57
TOTAL AMOUNT DUE	5,936.14	TOTAL SALES	6,246.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,ANTONIO A
Meter Number : 122746WS6
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: GEMINI BLDG MJ CUENCO CEBU CITY
Billing Address: GEMINI BLDG MJ CUENCO CEBU CITY

BC20/194.0/44400/0/10/04-27-2018/55

4134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474314401662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572889

47411300008

Date : 04-27-2018

BC20/194.0/44500/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741130000-8

Customer Information----------

Name : LEGASPI,JOSE A M1

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1161583	Pole No	:	0259840
Serial No	:	40118939	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	122
Period From	:	03-26-2018	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	500	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 130.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.6834/kWh	6.83
System Loss Charge	0.9273/kWh	9.27
Sub-Total		75.26
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.18
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		4.41
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		4.39
Transmission		0.75
System Loss		0.72
Distribution		4.03
Others		0.24
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		16.69
CURRENT BILL - APRIL 2018		129.98
TOTAL AMOUNT DUE		- 0.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 5.64

Your monthly electricity consumption chart

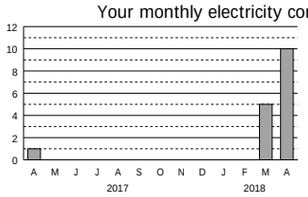

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.98		
Less : VAT	10.21		
Amount Net of VAT	119.77		
Less: BIR 2306	4.25		
BIR 2307	2.28	VATable Sales	113.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.48
Amount Due	113.24	VAT Zero Rated Sales	0.00
Add : VAT	10.21	VAT Amount	10.21
TOTAL AMOUNT DUE	123.45	TOTAL SALES	129.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M1
Meter Number : MTR1161583
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/44500/0/10/04-27-2018/55 4135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574668913001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57411300007

BILLING STATEMENT

1014573361

Date : 04-27-2018

BC20/194.0/44600/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741130000-7

Customer Information----------

Name : LEGASPI,JOSE A M2

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	552581 GS6	Pole No	:	0259840
Serial No	:	65248635	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6286
Period From	:	03-26-2018	Prev Rdg	:	6201
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	500	Billed kWh	:	85

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P6.64.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.6834/kWh	58.09
System Loss Charge	0.9273/kWh	78.82
Sub-Total		639.80
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		37.34
Transmission		6.30
System Loss		6.11
Distribution		29.79
Others		2.04
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		136.92
CURRENT BILL - APRIL 2018		1,062.43
TOTAL AMOUNT DUE		1,050.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,000.00

Your monthly electricity consumption chart

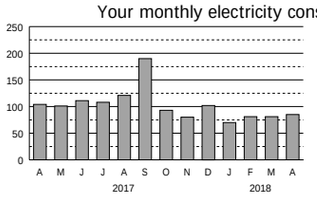

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.43		
Less : VAT	82.22		
Amount Net of VAT	980.21		
Less: BIR 2306	34.27		
BIR 2307	18.65	VATable Sales	925.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.70
Amount Due	927.29	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,009.51	TOTAL SALES	1,062.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M2
Meter Number : 552581 GS6
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/44600/0/10/04-27-2018/55 4136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674976526127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573656

67411300006

Date : 04-27-2018

BC20/194.0/44700/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741130000-6

Customer Information----------

Name : LEGASPI,JOSE M3 A

Premise Address: 719 M J CUENCO AVE , GEMINI BLDG T PADILLA
Billing Address: 719 M J CUENCO AVE , GEMINI BLDG T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1055411	Pole No	:	0259840
Serial No	:	121447034	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13
Period From	:	03-26-2018	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 5.06

Your monthly electricity consumption chart

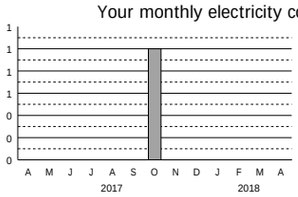

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE M3 A
Meter Number : MTR1055411
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: 719 M J CUENCO AVE , GEMINI BLDG T PADILLA
Billing Address: 719 M J CUENCO AVE , GEMINI BLDG T PADILLA

BC20/194.0/44700/0/10/04-27-2018/55 4137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774776895591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573260

77411300005

Date : 04-27-2018

BC20/194.0/44800/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741130000-5

Customer Information----------

Name : LEGASPI,JOSE A M4

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	BSV1700005	Pole No	:	0259840
Serial No	:	41020175	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 5.06

Your monthly electricity consumption chart

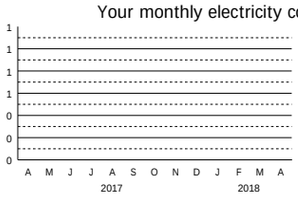

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M4

Meter Number : BSV1700005

Pole Number : 0259840

Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/44800/0/10/04-27-2018/55 4138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874689246604

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573061

87411300004

Date : 04-27-2018

BC20/194.0/44900/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741130000-4

Customer Information----------
Name : LEGASPI,JOSE A M5

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	248152DS6	Pole No	:	0259840
Serial No	:	10982412	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26377
Period From	:	03-26-2018	Prev Rdg	:	26372
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	500	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 213.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.6834/kWh	3.42
System Loss Charge	0.9273/kWh	4.64
Sub-Total		37.64
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.59
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		2.20
Transmission		0.37
System Loss		0.36
Distribution		2.32
Others		0.12
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		8.66
CURRENT BILL - APRIL 2018		67.81
TOTAL AMOUNT DUE		- 145.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 147.00

Your monthly electricity consumption chart

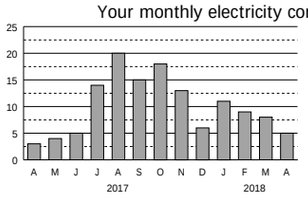

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.81		
Less : VAT	5.41		
Amount Net of VAT	62.40		
Less: BIR 2306	2.27		
BIR 2307	1.19	VATable Sales	59.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.25
Amount Due	58.94	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	64.35	TOTAL SALES	67.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/44900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M5
Meter Number : 248152DS6
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/44900/0/10/04-27-2018/55 4139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 974239496212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573079

97411300003

Date : 04-27-2018

BC20/194.0/45000/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741130000-3

Customer Information----------

Name : LEGASPI,JOSE A M6

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1052717	Pole No	:	0259840
Serial No	:	121450816	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1331
Period From	:	03-26-2018	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	500	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.6834/kWh	15.03
System Loss Charge	0.9273/kWh	20.40
Sub-Total		165.59
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.59
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		9.67
Transmission		1.63
System Loss		1.57
Distribution		8.15
Others		0.53
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		35.91
CURRENT BILL - APRIL 2018		279.15
TOTAL AMOUNT DUE		279.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 279.17

Your monthly electricity consumption chart

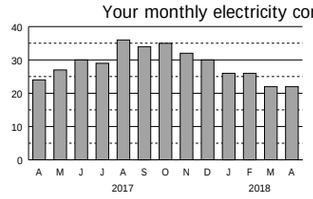

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.15		
Less : VAT	21.72		
Amount Net of VAT	257.43		
Less: BIR 2306	9.06		
BIR 2307	4.90	VATable Sales	243.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	243.47	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	265.19	TOTAL SALES	279.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M6
Meter Number : MTR1052717
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/45000/0/10/04-27-2018/55 4140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084126324385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575910

08411300000

Date : 04-27-2018

BC20/194.0/45100/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841130000-0

Customer Information----------

Name : LEGASPI,JOSE M7 A

Premise Address: 719 M.J CUENCO AVE CEBU CITY
Billing Address: 719 M.J CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055412	Pole No	:	0259840
Serial No	:	121576184	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1168
Period From	:	03-26-2018	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1800	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 5.07

Your monthly electricity consumption chart

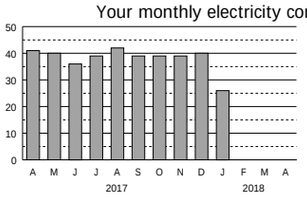

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE M7 A
Meter Number : MTR1055412
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: 719 M.J CUENCO AVE CEBU CITY
Billing Address: 719 M.J CUENCO AVE CEBU CITY

BC20/194.0/45100/0/10/04-27-2018/55 4141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284218160448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576919

28411300008

Date : 04-27-2018

BC20/194.0/45300/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841130000-8

Customer Information----------

Name : LEGASPI,JOSE A M9

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	437261GS6	Pole No	:	0259840
Serial No	:	52527250	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42047
Period From	:	03-26-2018	Prev Rdg	:	41754
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	500	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.6834/kWh	200.24
System Loss Charge	0.9273/kWh	271.70
Sub-Total		2,205.42
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		128.73
Transmission		21.71
System Loss		21.04
Distribution		101.20
Others		7.01
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		470.38
CURRENT BILL - APRIL 2018		3,648.44
TOTAL AMOUNT DUE		3,648.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,980.14

Your monthly electricity consumption chart

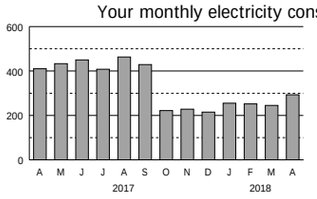

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.44		
Less : VAT	281.91		
Amount Net of VAT	3,366.53		
Less: BIR 2306	117.47		
BIR 2307	64.04	VATable Sales	3,178.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.47
Amount Due	3,185.02	VAT Zero Rated Sales	0.00
Add : VAT	281.91	VAT Amount	281.91
TOTAL AMOUNT DUE	3,466.93	TOTAL SALES	3,648.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M9
Meter Number : 437261GS6
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/45300/0/10/04-27-2018/55 4142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384210163535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576439

38411300007

Date : 04-27-2018

BC20/194.0/45400/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841130000-7

Customer Information----------

Name : LEGASPI,JOSE A M10

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	321429GS6	Pole No	:	0259840
Serial No	:	46330932	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49761
Period From	:	03-26-2018	Prev Rdg	:	49430
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	500	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,958.30
Transmission Charge	0.6834/kWh	226.21
System Loss Charge	0.9273/kWh	306.94
Sub-Total		2,491.45
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.01
Sub-Total		146.03
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		145.41
Transmission		24.53
System Loss		23.76
Distribution		114.25
Others		7.91
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		531.28
CURRENT BILL - APRIL 2018		4,120.86
TOTAL AMOUNT DUE		4,120.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,073.02

Your monthly electricity consumption chart

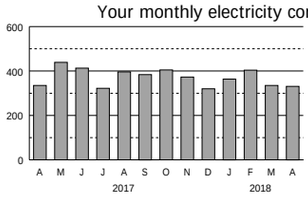

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.86		
Less : VAT	318.37		
Amount Net of VAT	3,802.49		
Less: BIR 2306	132.67		
BIR 2307	72.33	VATable Sales	3,589.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.91
Amount Due	3,597.49	VAT Zero Rated Sales	0.00
Add : VAT	318.37	VAT Amount	318.37
TOTAL AMOUNT DUE	3,915.86	TOTAL SALES	4,120.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M10
Meter Number : 321429GS6
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/45400/0/10/04-27-2018/55 4143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484614250563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575155

48411300006

Date : 04-27-2018

BC20/194.0/45500/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841130000-6

Customer Information----------

Name : LEGASPI,JOSE A M11

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	BSV1700340	Pole No	:	0259840
Serial No	:	41020510	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2.27

Your monthly electricity consumption chart

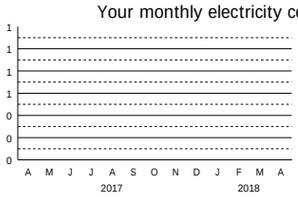

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M11
Meter Number : BSV1700340
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/45500/0/10/04-27-2018/55 4144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584332566606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575826

58411300005

Date : 04-27-2018

BC20/194.0/45600/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841130000-5

Customer Information----------

Name : LEGASPI,JOSE A M12

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	191703WS6	Pole No	:	0259840
Serial No	:	49441654	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30437
Period From	:	03-26-2018	Prev Rdg	:	30067
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	490	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.6834/kWh	252.86
System Loss Charge	0.9273/kWh	343.10
Sub-Total		2,784.99
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Sub-Total		163.24
Government Charges		
Franchise Tax - Local		30.09
Value Added Tax		
Generation		162.54
Transmission		27.43
System Loss		26.56
Distribution		127.64
Others		8.85
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		593.83
CURRENT BILL - APRIL 2018		4,605.74
TOTAL AMOUNT DUE		4,605.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,494.00

Your monthly electricity consumption chart

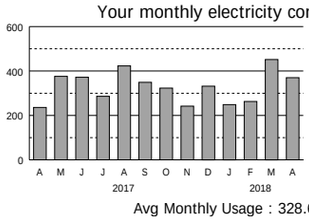

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.74		
Less : VAT	355.82		
Amount Net of VAT	4,249.92		
Less: BIR 2306	148.26		
BIR 2307	80.84	VATable Sales	4,011.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.01
Amount Due	4,020.82	VAT Zero Rated Sales	0.00
Add : VAT	355.82	VAT Amount	355.82
TOTAL AMOUNT DUE	4,376.64	TOTAL SALES	4,605.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M12
Meter Number : 191703WS6
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/45600/0/10/04-27-2018/55 4145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784167399619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576172

78411300003

Date : 04-27-2018

BC20/194.0/45700/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841130000-3

Customer Information----------

Name : LEGASPI,JOSE ANG

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	BSG1808109	Pole No	:	0259840
Serial No	:	85180525	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1330	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3.34

Your monthly electricity consumption chart

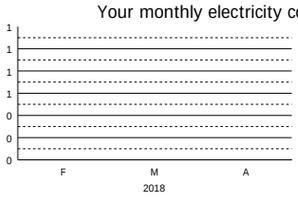

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE ANG
Meter Number : BSG1808109
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/45700/0/10/04-27-2018/55 4146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884510376402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88411300002

BILLING STATEMENT

1014575811

Date : 04-27-2018

BC20/194.0/45800/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841130000-2

Customer Information----------

Name : LEGASPI,JOSE A M15

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	285715SS6	Pole No	:	0259840
Serial No	:	27327438	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12065
Period From	:	03-26-2018	Prev Rdg	:	12048
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	500	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.6834/kWh	11.62
System Loss Charge	0.9273/kWh	15.76
Sub-Total		127.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.00
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		7.50
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		7.48
Transmission		1.26
System Loss		1.23
Distribution		6.44
Others		0.41
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		27.92
CURRENT BILL - APRIL 2018		217.02
TOTAL AMOUNT DUE		215.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,310.00

Your monthly electricity consumption chart

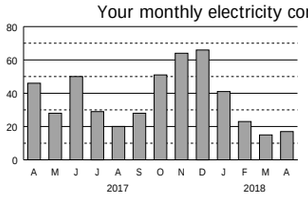

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.02		
Less : VAT	16.95		
Amount Net of VAT	200.07		
Less: BIR 2306	7.06		
BIR 2307	3.81	VATable Sales	189.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.97
Amount Due	189.20	VAT Zero Rated Sales	0.00
Add : VAT	16.95	VAT Amount	16.95
TOTAL AMOUNT DUE	206.15	TOTAL SALES	217.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M15
Meter Number : 285715SS6
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/45800/0/10/04-27-2018/55 4147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984936688760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575647

98411300001

Date : 04-27-2018

BC20/194.0/45900/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841130000-1

Customer Information----------

Name : LEGASPI,JOSE A M16

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1055414	Pole No	:	0259840
Serial No	:	121435719	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 309.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 304.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2012 - 5.64

Your monthly electricity consumption chart

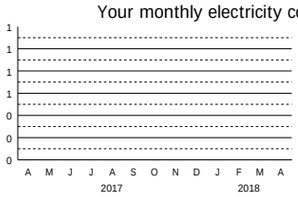

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/45900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M16
Meter Number : MTR1055414
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/45900/0/10/04-27-2018/55 4148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094537683701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578546

09411300008

Date : 04-27-2018

BC20/194.0/46000/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941130000-8

Customer Information----------

Name : LEGASPI,JOSE A M17

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1051919	Pole No	:	0259840
Serial No	:	121439577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 270.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 264.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2012 - 5.64

Your monthly electricity consumption chart

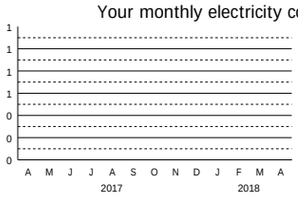

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M17
Meter Number : MTR1051919
Pole Number : 0259840
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/46000/0/10/04-27-2018/55 4149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194388908477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578854

19411300007

Date : 04-27-2018

BC20/194.0/46100/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941130000-7

Customer Information----------

Name : LEGASPI,JOSE A M18

Premise Address: M J CUENCO AVE C/O POEA

Billing Address: M J CUENCO AVE C/O POEA

TIN :

Metering Information----------

Meter No	:	MTR1051894	Pole No	:	0259840
Serial No	:	121439685	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 307.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 302.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 2, 2012 - 12.70

Your monthly electricity consumption chart

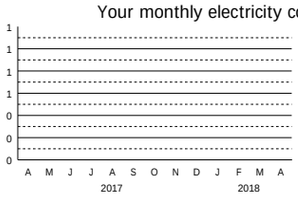

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M18

Meter Number : MTR1051894

Pole Number : 0259840

Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE C/O POEA
Billing Address: M J CUENCO AVE C/O POEA

BC20/194.0/46100/0/10/04-27-2018/55 4150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294435794639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580076

29411300006

Date : 04-27-2018

BC20/194.0/46200/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941130000-6

Customer Information----------

Name : LEGASPI,JOSE A M19

Premise Address: M J CUENCO AVE

Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	BSV1701048	Pole No	:	0259840
Serial No	:	41021218	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 5.07

Your monthly electricity consumption chart

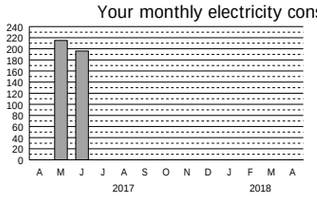

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A M19

Meter Number : BSV1701048

Pole Number : 0259840

Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/46200/0/10/04-27-2018/55 4151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394074063424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578991

39411300005

Date : 04-27-2018

BC20/194.0/46300/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941130000-5

Customer Information----------

Name : LEGASPI,JOSE A 20

Premise Address: M J CUENCO AVE

Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1051893	Pole No	:	0259840
Serial No	:	121435630	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1412
Period From	:	03-26-2018	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 5.07

Your monthly electricity consumption chart

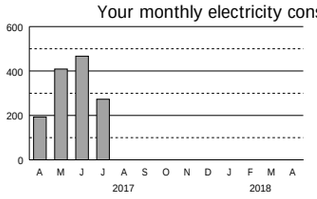

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,JOSE A 20

Meter Number : MTR1051893

Pole Number : 0259840

Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/194.0/46300/0/10/04-27-2018/55 4152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007115877193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568746

00768200008

Date : 04-27-2018

BC20/194.0/46400/0260072/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076820000-8

Customer Information----------

Name : ALVIOLA,ENGRACIA DE

Premise Address: MARTIRES VILLAGONZALO
Billing Address: MARTIRES VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	379476GS6	Pole No	:	0260072
Serial No	:	2003128108	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70206
Period From	:	03-26-2018	Prev Rdg	:	69808
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,354.69
Transmission Charge	0.3929/kWh	156.37
System Loss Charge	0.9514/kWh	378.66
Sub-Total		2,889.72
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.67
Sub-Total		175.58
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		174.84
Transmission		16.96
System Loss		28.79
Distribution		137.26
Others		9.42
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		625.50
CURRENT BILL - APRIL 2018		4,834.60
TOTAL AMOUNT DUE		4,834.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,334.78

Your monthly electricity consumption chart

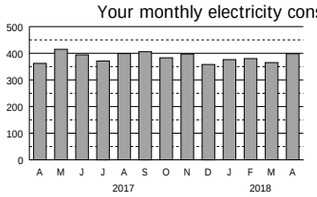

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.60		
Less : VAT	370.29		
Amount Net of VAT	4,464.31		
Less: BIR 2306	154.29		
BIR 2307	84.81	VATable Sales	4,209.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.21
Amount Due	4,225.21	VAT Zero Rated Sales	0.00
Add : VAT	370.29	VAT Amount	370.29
TOTAL AMOUNT DUE	4,595.50	TOTAL SALES	4,834.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVIOLA,ENGRACIA DE
Meter Number : 379476GS6
Pole Number : 0260072
Billing Period : APRIL 2018

Premise Address: MARTIRES VILLAGONZALO
Billing Address: MARTIRES VILLAGONZALO

BC20/194.0/46400/0/10/04-27-2018/55

4153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107519327252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568833

10768200007

Date : 04-27-2018

BC20/194.0/46500/0266612/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076820000-7

Customer Information----------

Name : SALVATION ARMY

Premise Address: MJ CUENCO AVE INFRONT
Billing Address: MJ CUENCO AVE INFRONT

TIN :

Metering Information----------

Meter No	:	6251 EIS6	Pole No	:	0266612
Serial No	:	44268078	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61261
Period From	:	03-26-2018	Prev Rdg	:	60273
No of Days	:	31	Diff Rdg	:	988
Avg kWh/day	:	31.87	Registered	:	988
Conn Load	:	3980	Billed kWh	:	988

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,845.30
Transmission Charge	0.6834/kWh	675.20
System Loss Charge	0.9273/kWh	916.17
Sub-Total		7,436.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	116.29
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	319.42
Sub-Total		435.89
Government Charges		
Franchise Tax - Local		80.28
Value Added Tax		
Generation		434.05
Transmission		73.23
System Loss		70.96
Distribution		339.84
Others		23.61
NPC/PSALM Adjustment		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
NPC Stranded Debts	0.0265/kWh	26.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	180.80
Sub-Total		1,584.60
CURRENT BILL - APRIL 2018		12,289.12
TOTAL AMOUNT DUE		12,286.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 18,660.00

Your monthly electricity consumption chart

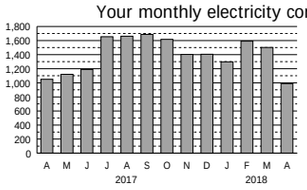

Avg Monthly Usage : 1,397.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,289.12		
Less : VAT	949.18		
Amount Net of VAT	11,339.94		
Less: BIR 2306	395.50		
BIR 2307	215.70	VATable Sales	10,704.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	635.42
Amount Due	10,728.74	VAT Zero Rated Sales	0.00
Add : VAT	949.18	VAT Amount	949.18
TOTAL AMOUNT DUE	11,677.92	TOTAL SALES	12,289.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVATION ARMY

Meter Number : 6251 EIS6

Pole Number : 0266612

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE INFRONT
Billing Address: MJ CUENCO AVE INFRONT

BC20/194.0/46500/0/10/04-27-2018/55 4154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107898869828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568729

10777094300

Date : 04-27-2018

BC20/194.0/46600/0259791/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077709430-0

Customer Information----------

Name : YU,JESUS DELFINADO

Premise Address: MORELOS ST. M.J. CUENCO AVENUE T. PADILLA
Billing Address: MORELOS ST. M.J. CUENCO AVENUE T. PADILLA

TIN :

Metering Information----------

Meter No	:	545903 GS6	Pole No	:	0259791
Serial No	:	56766555	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11041
Period From	:	03-27-2018	Prev Rdg	:	10709
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	780	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.6834/kWh	226.89
System Loss Charge	0.9273/kWh	307.86
Sub-Total		2,498.96
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.34
Sub-Total		146.48
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		145.85
Transmission		24.60
System Loss		23.84
Distribution		114.59
Others		7.94
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		532.89
CURRENT BILL - APRIL 2018		4,133.28
TOTAL AMOUNT DUE		4,133.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,620.01

Your monthly electricity consumption chart

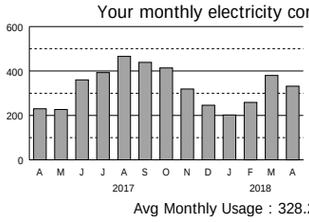

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.28		
Less : VAT	319.34		
Amount Net of VAT	3,813.94		
Less: BIR 2306	133.05		
BIR 2307	72.55	VATable Sales	3,600.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.55
Amount Due	3,608.34	VAT Zero Rated Sales	0.00
Add : VAT	319.34	VAT Amount	319.34
TOTAL AMOUNT DUE	3,927.68	TOTAL SALES	4,133.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,JESUS DELFINADO
Meter Number : 545903 GS6
Pole Number : 0259791
Billing Period : APRIL 2018

Premise Address: MORELOS ST. M.J. CUENCO AVENUE T. PADILLA
Billing Address: MORELOS ST. M.J. CUENCO AVENUE T. PADILLA

BC20/194.0/46600/0/10/04-27-2018/55

4155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507919317220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568505

50768200003

Date : 04-27-2018

BC20/194.0/46700/0278792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076820000-3

Customer Information----------

Name : QUIAMCO,ERNESTO

Premise Address: M J CUENCO AVENUE VILLAGONZALO II
Billing Address: M J CUENCO AVENUE VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	518468 GS6	Pole No	:	0278792
Serial No	:	61284871	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	19827
Period From	:	03-27-2018	Prev Rdg	:	19584
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.56
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		161.09
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		12.27
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		389.02
CURRENT BILL - APRIL 2018		3,014.73
TOTAL AMOUNT DUE		3,014.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 2,695.00

Your monthly electricity consumption chart

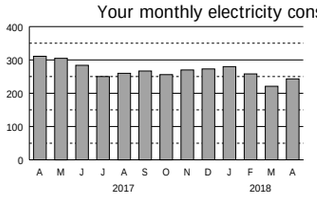

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.73		
Less : VAT	232.79		
Amount Net of VAT	2,781.94		
Less: BIR 2306	97.00		
BIR 2307	52.91	VATable Sales	2,625.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.23
Amount Due	2,632.03	VAT Zero Rated Sales	0.00
Add : VAT	232.79	VAT Amount	232.79
TOTAL AMOUNT DUE	2,864.82	TOTAL SALES	3,014.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/46700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAMCO,ERNESTO
Meter Number : 518468 GS6
Pole Number : 0278792
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVENUE VILLAGONZALO II
Billing Address: M J CUENCO AVENUE VILLAGONZALO II

BC20/194.0/46700/0/10/04-27-2018/55 4156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707005446044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568623

70768200001

Date : 04-27-2018

BC20/194.0/47100/0278785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076820000-1

Customer Information----------

Name : AMORES,CARIDAD

Premise Address: 799B MARTIRES ST
Billing Address: 799B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	520891 GS6	Pole No	:	0278785
Serial No	:	53511623	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3969
Period From	:	03-27-2018	Prev Rdg	:	3926
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		328.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 629.00

Your monthly electricity consumption chart

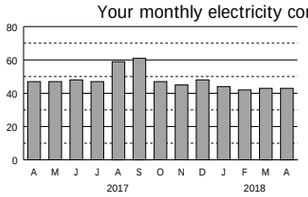

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,CARIDAD
Meter Number : 520891 GS6
Pole Number : 0278785
Billing Period : APRIL 2018

Premise Address: 799B MARTIRES ST
Billing Address: 799B MARTIRES ST

BC20/194.0/47100/0/10/04-27-2018/55 4157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761375659994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76178200002

BILLING STATEMENT

1014569603

Date : 04-27-2018

BC20/194.0/47300/0278792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617820000-2

Customer Information----------

Name : VERDIDA,NORMA

Premise Address: MJ CUENCO AVE #805
Billing Address: MJ CUENCO AVE #805

TIN :

Metering Information----------

Meter No	:	505713 GS6	Pole No	:	0278792
Serial No	:	58004715	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11677
Period From	:	03-27-2018	Prev Rdg	:	11555
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	80	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		86.96
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		6.90
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		196.44
CURRENT BILL - APRIL 2018		1,523.27
TOTAL AMOUNT DUE		1,521.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,659.00

Your monthly electricity consumption chart

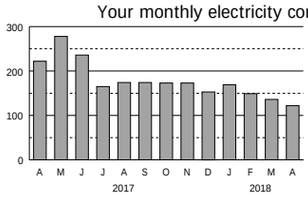

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.27		
Less : VAT	117.93		
Amount Net of VAT	1,405.34		
Less: BIR 2306	49.14		
BIR 2307	26.74	VATable Sales	1,326.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.51
Amount Due	1,329.46	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,447.39	TOTAL SALES	1,523.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,NORMA
Meter Number : 505713 GS6
Pole Number : 0278792
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE #805
Billing Address: MJ CUENCO AVE #805

BC20/194.0/47300/0/10/04-27-2018/55

4158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708294674898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568910

70818200001

Date : 04-27-2018

BC20/194.0/47500/0827631/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081820000-1

Customer Information----------

Name : CAMPOS,VIRGILIO C

Premise Address: 835-A M .J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 835-A M .J. CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543874 GS6	Pole No	:	0827631
Serial No	:	71237623	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	35667
Period From	:	03-27-2018	Prev Rdg	:	35223
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	280	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,626.84
Transmission Charge	0.6834/kWh	303.43
System Loss Charge	0.9273/kWh	411.72
Sub-Total		3,341.99
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.55
Sub-Total		195.89
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		195.07
Transmission		32.91
System Loss		31.90
Distribution		153.05
Others		10.61
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		712.50
CURRENT BILL - APRIL 2018		5,525.80
TOTAL AMOUNT DUE		5,524.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5,908.00

Your monthly electricity consumption chart

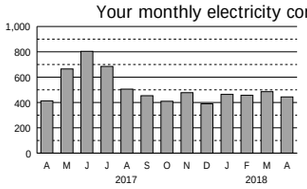

Avg Monthly Usage : 512.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,525.80		
Less : VAT	426.91		
Amount Net of VAT	5,098.89		
Less: BIR 2306	177.88		
BIR 2307	96.99	VATable Sales	4,813.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.59
Amount Due	4,824.02	VAT Zero Rated Sales	0.00
Add : VAT	426.91	VAT Amount	426.91
TOTAL AMOUNT DUE	5,250.93	TOTAL SALES	5,525.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47500/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOS,VIRGILIO C

Meter Number : 543874 GS6

Pole Number : 0827631

Billing Period : APRIL 2018

Premise Address: 835-A M .J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 835-A M .J. CUENCO AVE TEJERO CEBU CITY

BC20/194.0/47500/0/10/04-27-2018/55 4159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807117340681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80768200000

BILLING STATEMENT

1014568776

Date : 04-27-2018

BC20/194.0/47600/0827596/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076820000-0

Customer Information----------

Name : CUIZON,ANASTACIO

Premise Address: MARTIRES ST CEBU CITY
Billing Address: MARTIRES ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	543965 GS6	Pole No	:	0827596
Serial No	:	57381933	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3747
Period From	:	03-27-2018	Prev Rdg	:	3727
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		22.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 22.00

Your monthly electricity consumption chart

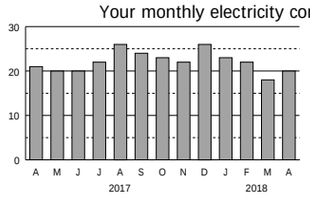

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ANASTACIO
Meter Number : 543965 GS6
Pole Number : 0827596
Billing Period : APRIL 2018

Premise Address: MARTIRES ST CEBU CITY
Billing Address: MARTIRES ST CEBU CITY

BC20/194.0/47600/0/10/04-27-2018/55 4160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740316344950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74066609335

1014577867

Date : 04-27-2018

BC20/194.0/47700/1336580/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406660933-5

Customer Information----------
Name : DONASCO,ALAIN CORDERO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805579	Pole No	:	1336580
Serial No	:	85172343	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	113
Period From	:	03-27-2018	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	852	Billed kWh	:	97

Credited to your account is P107.66 compensation for our failure to provide connection within 5 working days after signing of the contract. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
Sub-Total		- 49.34
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		145.63
CURRENT BILL - APRIL 2018		1,083.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		974.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 39.00

Your monthly electricity consumption chart

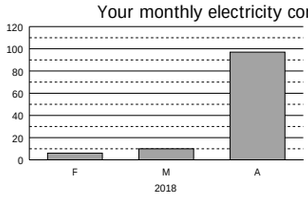

Avg Monthly Usage : 37.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.11		
Less : VAT	84.10		
Amount Net of VAT	999.01		
Less: BIR 2306	35.04		
BIR 2307	18.89	VATable Sales	937.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.53
Amount Due	945.08	VAT Zero Rated Sales	0.00
Add : VAT	84.10	VAT Amount	84.10
TOTAL AMOUNT DUE	1,029.18	TOTAL SALES	1,083.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONASCO,ALAIN CORDERO
Meter Number : BSG1805579
Pole Number : 1336580
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

BC20/194.0/47700/0/10/04-27-2018/55 4161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144506710010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14498223644

BILLING STATEMENT

1014578646

Date : 04-27-2018

BC20/194.0/47700/0827652/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449822364-4

Customer Information----------

Name : CORDERO,JAIME ESTOY JR

Premise Address: 826-B M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 826-B M.J CUENCO AVE. TEJERO, CEBU CITY

TIN : 251-274-461-000

Metering Information----------

Meter No	:	MTR1037765	Pole No	:	0827652
Serial No	:	126818540	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	24473
Period From	:	03-27-2018	Prev Rdg	:	23699
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	236	Billed kWh	:	774

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,579.22
Transmission Charge	0.3929/kWh	304.10
System Loss Charge	0.9514/kWh	736.38
Sub-Total		5,619.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	250.23
Surcharge	0.02 of 6,819.00	136.38
Sub-Total		477.85
Government Charges		
Franchise Tax - Local		62.38
Value Added Tax		
Generation		340.02
Transmission		32.97
System Loss		55.98
Distribution		266.36
Others		34.80
NPC/PSALM Adjustment		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
NPC Stranded Debts	0.0265/kWh	20.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.64
Sub-Total		1,233.30
CURRENT BILL - APRIL 2018		9,550.49
TOTAL AMOUNT DUE		9,549.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 6,820.00

Your monthly electricity consumption chart

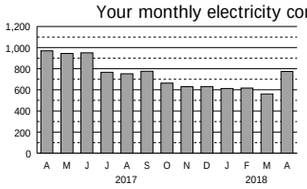

Avg Monthly Usage : 742.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,550.49		
Less : VAT	736.00		
Amount Net of VAT	8,814.49		
Less: BIR 2306	306.66		
BIR 2307	167.59	VATable Sales	8,317.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.30
Amount Due	8,340.24	VAT Zero Rated Sales	0.00
Add : VAT	736.00	VAT Amount	736.00
TOTAL AMOUNT DUE	9,076.24	TOTAL SALES	9,550.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDERO,JAIME ESTOY JR
Meter Number : MTR1037765
Pole Number : 0827652
Billing Period : APRIL 2018

Premise Address: 826-B M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 826-B M.J CUENCO AVE. TEJERO, CEBU CITY

BC20/194.0/47700/0/10/04-27-2018/55

4162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548387566635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579377

54880300006

Date : 04-27-2018

BC20/194.0/47800/0827652/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488030000-6

Customer Information----------

Name : BINONDO,EVELINA N

Premise Address: 841-C M.J. CUENCO AVE., TEJERO CEBU CITY
Billing Address: 841-C M.J. CUENCO AVE., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543897 GS6	Pole No	:	0827652
Serial No	:	79603521	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	15502
Period From	:	03-27-2018	Prev Rdg	:	15148
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	269	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,094.37
Transmission Charge	0.3929/kWh	139.09
System Loss Charge	0.9514/kWh	336.80
Sub-Total		2,570.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.45
Sub-Total		156.18
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		155.52
Transmission		15.09
System Loss		25.61
Distribution		122.15
Others		8.38
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		556.43
CURRENT BILL - APRIL 2018		4,300.77
TOTAL AMOUNT DUE		4,300.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,153.00

Your monthly electricity consumption chart

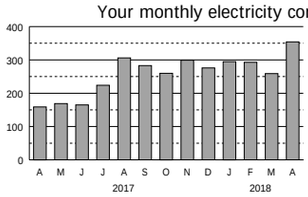

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.77		
Less : VAT	329.43		
Amount Net of VAT	3,971.34		
Less: BIR 2306	137.27		
BIR 2307	75.45	VATable Sales	3,744.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.00
Amount Due	3,758.62	VAT Zero Rated Sales	0.00
Add : VAT	329.43	VAT Amount	329.43
TOTAL AMOUNT DUE	4,088.05	TOTAL SALES	4,300.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/47800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINONDO,EVELINA N

Meter Number : 543897 GS6

Pole Number : 0827652

Billing Period : APRIL 2018

Premise Address: 841-C M.J. CUENCO AVE., TEJERO CEBU CITY
Billing Address: 841-C M.J. CUENCO AVE., TEJERO CEBU CITY

BC20/194.0/47800/0/10/04-27-2018/55 4163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672023671396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67279663198

BILLING STATEMENT

1014572975

Date : 04-27-2018

BC20/194.0/48300/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727966319-8

Customer Information----------

Name : YBANEZ,AVELINDA BORINAGA

Premise Address: 837-A M.J CUENCO AVENUE TEJERO
Billing Address: 837-A M.J CUENCO AVENUE TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1139270	Pole No	:	0266654
Serial No	:	40090491	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2952
Period From	:	03-27-2018	Prev Rdg	:	2779
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	950	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018		2,104.61
TOTAL AMOUNT DUE		2,104.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 890.00

Your monthly electricity consumption chart

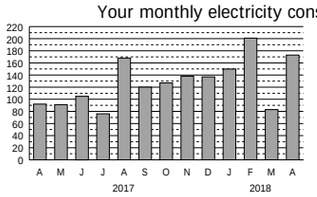

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,AVELINDA BORINAGA
Meter Number : MTR1139270
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: 837-A M.J CUENCO AVENUE TEJERO
Billing Address: 837-A M.J CUENCO AVENUE TEJERO

BC20/194.0/48300/0/10/04-27-2018/55

4164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887260942777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88770300007

BILLING STATEMENT

1014576640

Date : 04-27-2018

BC20/194.0/48400/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877030000-7

Customer Information----------

Name : NICANOR,MILAGROS T

Premise Address: VILLAGONZALO II M.J CUENCO AVE. TEJERO CEBU CITY

Billing Address: VILLAGONZALO II M.J CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	463351GS6	Pole No	:	0266654
Serial No	:	58160895	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10911
Period From	:	03-26-2018	Prev Rdg	:	10907
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	218	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.6834/kWh	2.73
System Loss Charge	0.9273/kWh	3.71
Sub-Total		30.11
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.47
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		1.76
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		1.76
Transmission		0.30
System Loss		0.28
Distribution		1.97
Others		0.10
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		7.06
CURRENT BILL - APRIL 2018		55.38
TOTAL AMOUNT DUE		54.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 41.00

Your monthly electricity consumption chart

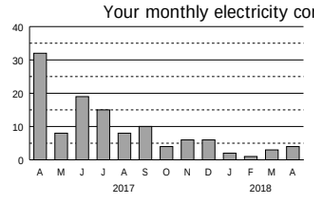

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.38		
Less : VAT	4.44		
Amount Net of VAT	50.94		
Less: BIR 2306	1.84		
BIR 2307	0.97	VATable Sales	48.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.62
Amount Due	48.13	VAT Zero Rated Sales	0.00
Add : VAT	4.44	VAT Amount	4.44
TOTAL AMOUNT DUE	52.57	TOTAL SALES	55.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48400/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NICANOR,MILAGROS T

Meter Number : 463351GS6

Pole Number : 0266654

Billing Period : APRIL 2018

Premise Address: VILLAGONZALO II M.J CUENCO AVE. TEJERO CEBU CITY
Billing Address: VILLAGONZALO II M.J CUENCO AVE. TEJERO CEBU CITY

BC20/194.0/48400/0/10/04-27-2018/55

4165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317449868507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571279

31768200003

Date : 04-27-2018

BC20/194.0/48600/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176820000-3

Customer Information----------

Name : DAYDAY,ELEUTERIO

Premise Address: 795 MARTIRES ST
Billing Address: 795 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	504530 GS6	Pole No	:	0266654
Serial No	:	54283744	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	15048
Period From	:	03-27-2018	Prev Rdg	:	14885
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.86
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.55
CURRENT BILL - APRIL 2018		1,983.34
TOTAL AMOUNT DUE		1,982.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,774.00

Your monthly electricity consumption chart

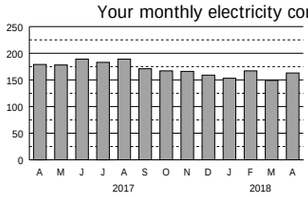

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.34		
Less : VAT	152.00		
Amount Net of VAT	1,831.34		
Less: BIR 2306	63.35		
BIR 2307	34.79	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,885.20	TOTAL SALES	1,983.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYDAY,ELEUTERIO

Meter Number : 504530 GS6

Pole Number : 0266654

Billing Period : APRIL 2018

Premise Address: 795 MARTIRES ST
Billing Address: 795 MARTIRES ST

BC20/194.0/48600/0/10/04-27-2018/55

4166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417688587186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41768200002

BILLING STATEMENT

1014571482

Date : 04-27-2018

BC20/194.0/48800/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176820000-2

Customer Information----------

Name : ROSARIO,MARTA DEL

Premise Address: 795 MARTIRES ST
Billing Address: 795 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	505230 GS6	Pole No	:	0266654
Serial No	:	62658731	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	28671
Period From	:	03-27-2018	Prev Rdg	:	28092
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,425.54
Transmission Charge	0.3929/kWh	227.49
System Loss Charge	0.9514/kWh	550.86
Sub-Total		4,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.19
Sub-Total		255.45
Government Charges		
Franchise Tax - Local		45.91
Value Added Tax		
Generation		254.36
Transmission		24.67
System Loss		41.89
Distribution		199.40
Others		13.70
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.96
Sub-Total		909.66
CURRENT BILL - APRIL 2018		7,030.69
TOTAL AMOUNT DUE		7,030.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5,186.00

Your monthly electricity consumption chart

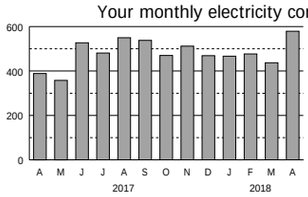

Avg Monthly Usage : 481.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,030.69		
Less : VAT	538.41		
Amount Net of VAT	6,492.28		
Less: BIR 2306	224.35		
BIR 2307	123.34	VATable Sales	6,121.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.25
Amount Due	6,144.59	VAT Zero Rated Sales	0.00
Add : VAT	538.41	VAT Amount	538.41
TOTAL AMOUNT DUE	6,683.00	TOTAL SALES	7,030.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,MARTA DEL
Meter Number : 505230 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: 795 MARTIRES ST
Billing Address: 795 MARTIRES ST

BC20/194.0/48800/0/10/04-27-2018/55 4167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668421961015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66841300008

BILLING STATEMENT

1014571823

Date : 04-27-2018

BC20/194.0/48900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684130000-8

Customer Information----------

Name : OCAMPO,LYNDON LITO R TM

Premise Address: 855 MJ CUENCO AVE BRGY TEJERO
Billing Address: 855 MJ CUENCO AVE BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	504561 GS6	Pole No	:	0266654
Serial No	:	97344121	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16134
Period From	:	03-27-2018	Prev Rdg	:	15992
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,728.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,840.00

Your monthly electricity consumption chart

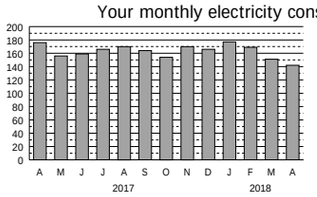

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/48900/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,LYNDON LITO R TM
Meter Number : 504561 GS6
Pole Number : 0266654
Billing Period : APRIL 2018

Premise Address: 855 MJ CUENCO AVE BRGY TEJERO
Billing Address: 855 MJ CUENCO AVE BRGY TEJERO

BC20/194.0/48900/0/10/04-27-2018/55

4168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527812202726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573505

52731306891

Date : 04-27-2018

BC20/194.0/49000/0240723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273130689-1

Customer Information----------

Name : OCAMPO,MILAH SAYUD

Premise Address: 853 A M.J CUENCO AVENUE TEJERO, CEBU CITY
Billing Address: 853 A M.J CUENCO AVENUE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017494	Pole No	:	0240723
Serial No	:	121757345	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4967
Period From	:	03-27-2018	Prev Rdg	:	4907
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 880.00

Your monthly electricity consumption chart

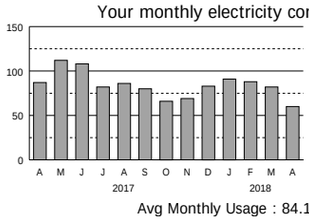

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/49000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,MILAH SAYUD
Meter Number : MTR1017494
Pole Number : 0240723
Billing Period : APRIL 2018

Premise Address: 853 A M.J CUENCO AVENUE TEJERO, CEBU CITY
Billing Address: 853 A M.J CUENCO AVENUE TEJERO, CEBU CITY

BC20/194.0/49000/0/10/04-27-2018/55 4169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833992179034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576536

83300219785

Date : 04-27-2018

BC20/194.0/49100/0240702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330021978-5

Customer Information----------
Name : CANETE,ELVIS DEL ROSARIO
Premise Address: 853-A M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 853-A M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217594	Pole No	:	0240702
Serial No	:	85122043	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	619
Period From	:	03-27-2018	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		600.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 471.00

Your monthly electricity consumption chart

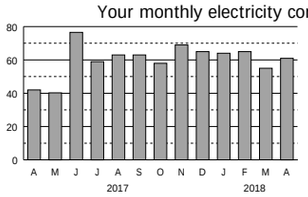

Avg Monthly Usage : 60.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/49100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ELVIS DEL ROSARIO
Meter Number : MTR1217594
Pole Number : 0240702
Billing Period : APRIL 2018

Premise Address: 853-A M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 853-A M. J. CUENCO AVE. TEJERO, CEBU CITY

BC20/194.0/49100/0/10/04-27-2018/55

4170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027173918069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574862

02768200004

Date : 04-27-2018

BC20/194.0/49300/1001680/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276820000-4

Customer Information----------

Name : WINNER MOTORS

Premise Address: M.J.CUENCO AVE. GRND. FLR CEBU LIBERTY LUMBER
Billing Address: M.J.CUENCO AVE. GRND. FLR CEBU LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	282582SS6	Pole No	:	1001680
Serial No	:	24333966	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21593
Period From	:	03-26-2018	Prev Rdg	:	21468
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	440	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.6834/kWh	85.43
System Loss Charge	0.9273/kWh	115.91
Sub-Total		940.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		54.91
Transmission		9.27
System Loss		8.97
Distribution		43.52
Others		2.99
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		201.04
CURRENT BILL - APRIL 2018		1,559.73
TOTAL AMOUNT DUE		1,559.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,571.53

Your monthly electricity consumption chart

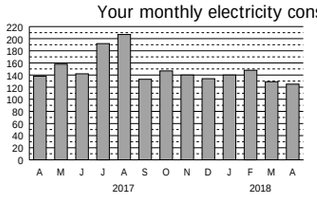

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.73		
Less : VAT	120.61		
Amount Net of VAT	1,439.12		
Less: BIR 2306	50.26		
BIR 2307	27.38	VATable Sales	1,358.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,361.48	VAT Zero Rated Sales	0.00
Add : VAT	120.61	VAT Amount	120.61
TOTAL AMOUNT DUE	1,482.09	TOTAL SALES	1,559.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/49300/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WINNER MOTORS
Meter Number : 282582SS6
Pole Number : 1001680
Billing Period : APRIL 2018

Premise Address: M.J.CUENCO AVE. GRND. FLR CEBU LIBERTY LUMBER
Billing Address: M.J.CUENCO AVE. GRND. FLR CEBU LIBERTY LUMBER

BC20/194.0/49300/0/10/04-27-2018/55 4171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763200401573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569990

76350300000

Date : 04-27-2018

BC20/197.0/100/0381415/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635030000-0

Customer Information----------

Name : CANO,DANILO M

Premise Address: 98 SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 98 SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515045 RGS6	Pole No	:	0381415
Serial No	:	93355370	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23123
Period From	:	03-26-2018	Prev Rdg	:	22902
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	218	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.6834/kWh	151.03
System Loss Charge	0.9273/kWh	204.93
Sub-Total		1,663.46
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		97.09
Transmission		16.38
System Loss		15.86
Distribution		76.48
Others		5.28
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		354.94
CURRENT BILL - APRIL 2018		2,753.25
TOTAL AMOUNT DUE		2,753.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,685.00

Your monthly electricity consumption chart

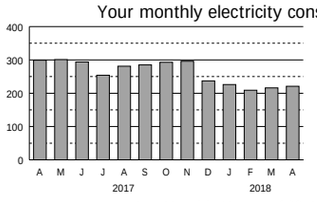

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.25		
Less : VAT	212.77		
Amount Net of VAT	2,540.48		
Less: BIR 2306	88.66		
BIR 2307	48.33	VATable Sales	2,398.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.17
Amount Due	2,403.49	VAT Zero Rated Sales	0.00
Add : VAT	212.77	VAT Amount	212.77
TOTAL AMOUNT DUE	2,616.26	TOTAL SALES	2,753.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/100/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO,DANILO M
Meter Number : 515045 RGS6
Pole Number : 0381415
Billing Period : APRIL 2018

Premise Address: 98 SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 98 SPOLARIUM ST. DULJO FATIMA CEBU CITY

BC20/197.0/100/0/10/04-27-2018/55 4172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419106685250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41968200000

BILLING STATEMENT

1014571985

Date : 04-27-2018

BC20/197.0/120/0381415/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196820000-0

Customer Information----------

Name : VILLACORTA,EMMA

Premise Address: NXT 100B SPOLIARIUM S
Billing Address: NXT 100B SPOLIARIUM S

TIN :

Metering Information----------

Meter No	:	514996 RGS6	Pole No	:	0381415
Serial No	:	87147750	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1304
Period From	:	03-26-2018	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		206.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 200.00

Your monthly electricity consumption chart

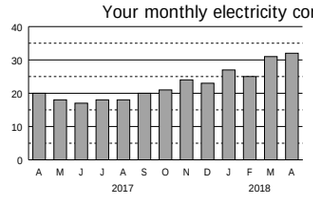

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/120/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,EMMA
Meter Number : 514996 RGS6
Pole Number : 0381415
Billing Period : APRIL 2018

Premise Address: NXT 100B SPOLIARIUM S
Billing Address: NXT 100B SPOLIARIUM S

BC20/197.0/120/0/10/04-27-2018/55

4173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498989169745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579287

49868200004

Date : 04-27-2018

BC20/197.0/220/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986820000-4

Customer Information----------
Name : SUAREZ,MARIA

Premise Address: 88 A SPOLIARIUM ST
Billing Address: 88 A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1224742	Pole No	:	0381373
Serial No	:	41017442	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	482
Period From	:	03-26-2018	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 132.68
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.70
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.62
CURRENT BILL - APRIL 2018		454.15
TOTAL AMOUNT DUE		453.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 360.00

Your monthly electricity consumption chart

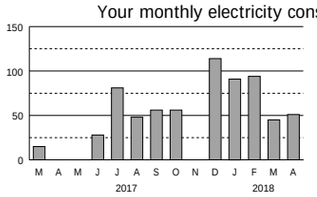

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.15		
Less : VAT	34.06		
Amount Net of VAT	420.09		
Less: BIR 2306	14.19		
BIR 2307	7.83	VATable Sales	388.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	398.07	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	432.13	TOTAL SALES	454.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/220/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,MARIA
Meter Number : MTR1224742
Pole Number : 0381373
Billing Period : APRIL 2018

Premise Address: 88 A SPOLIARIUM ST
Billing Address: 88 A SPOLIARIUM ST

BC20/197.0/220/0/10/04-27-2018/55 4174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172844511973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572781

17298200001

Date : 04-27-2018

BC20/197.0/230/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729820000-1

Customer Information----------
Name : SUAREZ,MA CHINIT TM D.

Premise Address: SPOLARIUM STREET DULJO FATIMA CEBU CITY
Billing Address: SPOLARIUM STREET DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517027 RGS6	Pole No	:	0381373
Serial No	:	88987236	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5127
Period From	:	03-26-2018	Prev Rdg	:	5016
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
TOTAL AMOUNT DUE		1,352.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,215.00

Your monthly electricity consumption chart

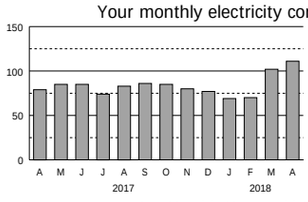

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/230/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,MA CHINIT TM D.
Meter Number : 517027 RGS6
Pole Number : 0381373
Billing Period : APRIL 2018

Premise Address: SPOLARIUM STREET DULJO FATIMA CEBU CITY
Billing Address: SPOLARIUM STREET DULJO FATIMA CEBU CITY

BC20/197.0/230/0/10/04-27-2018/55

4175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501917639768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566872

50168200009

Date : 04-27-2018

BC20/197.0/240/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016820000-9

Customer Information----------

Name : SUAREZ,JOSEPHINE TM T.

Premise Address: 88-A SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 88-A SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517175 RGS6	Pole No	:	0381373
Serial No	:	87406970	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2966
Period From	:	03-26-2018	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		259.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 202.00

Your monthly electricity consumption chart

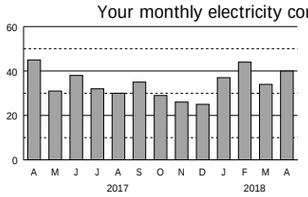

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/240/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,JOSEPHINE TM T.

Meter Number : 517175 RGS6

Pole Number : 0381373

Billing Period : APRIL 2018

Premise Address: 88-A SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 88-A SPOLARIUM ST DULJO FATIMA CEBU CITY

BC20/197.0/240/0/10/04-27-2018/55 4176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219080903874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21968200002

1014571805

Date : 04-27-2018

BC20/197.0/270/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196820000-2

Customer Information----------

Name : ESTRELLA,CANDELARIO

Premise Address: 96E SPOLIARIUM ST
Billing Address: 96E SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517161 RGS6	Pole No	:	0381373
Serial No	:	59061007	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12436
Period From	:	03-26-2018	Prev Rdg	:	12273
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.86
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.55
CURRENT BILL - APRIL 2018		1,983.34
TOTAL AMOUNT DUE		1,835.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 27, 2018 - 1,700.00

Your monthly electricity consumption chart

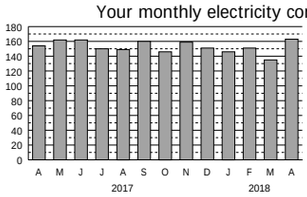

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.34		
Less : VAT	152.00		
Amount Net of VAT	1,831.34		
Less: BIR 2306	63.35		
BIR 2307	34.79	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,885.20	TOTAL SALES	1,983.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/270/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLA,CANDELARIO

Meter Number : 517161 RGS6

Pole Number : 0381373

Billing Period : APRIL 2018

Premise Address: 96E SPOLIARIUM ST
Billing Address: 96E SPOLIARIUM ST

BC20/197.0/270/0/10/04-27-2018/55

4177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113685999277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570316

11398200003

Date : 04-27-2018

BC20/197.0/280/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139820000-3

Customer Information----------

Name : DEL PILAR,EDGAR E

Premise Address: 94-B SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 94-B SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517181 RGS6	Pole No	:	0381373
Serial No	:	78319896	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13580
Period From	:	03-26-2018	Prev Rdg	:	13388
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	250	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		4.55
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		302.11
CURRENT BILL - APRIL 2018		2,335.24
TOTAL AMOUNT DUE		2,335.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,824.10

Your monthly electricity consumption chart

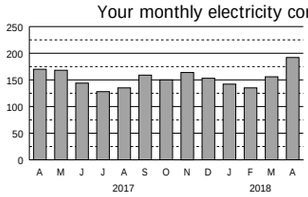

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.24		
Less : VAT	178.96		
Amount Net of VAT	2,156.28		
Less: BIR 2306	74.57		
BIR 2307	40.97	VATable Sales	2,033.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,040.74	VAT Zero Rated Sales	0.00
Add : VAT	178.96	VAT Amount	178.96
TOTAL AMOUNT DUE	2,219.70	TOTAL SALES	2,335.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/280/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL PILAR,EDGAR E

Meter Number : 517181 RGS6

Pole Number : 0381373

Billing Period : APRIL 2018

Premise Address: 94-B SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 94-B SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/280/0/10/04-27-2018/55 4178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885766944209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576062

88563407993

Date : 04-27-2018

BC20/197.0/290/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856340799-3

Customer Information----------

Name : DEL PILAR,ROEL ESTRELLA

Premise Address: 94-B SPOLARIUM ST. DULJO FATIMA
Billing Address: 94-B SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	438356 GS6	Pole No	:	0381373
Serial No	:	52497495	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6175
Period From	:	03-26-2018	Prev Rdg	:	6083
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		1,057.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 922.00

Your monthly electricity consumption chart

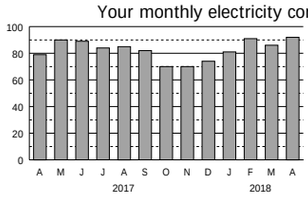

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/290/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL PILAR,ROEL ESTRELLA
Meter Number : 438356 GS6
Pole Number : 0381373
Billing Period : APRIL 2018

Premise Address: 94-B SPOLARIUM ST. DULJO FATIMA
Billing Address: 94-B SPOLARIUM ST. DULJO FATIMA

BC20/197.0/290/0/10/04-27-2018/55 4179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172590667303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17238021319

BILLING STATEMENT

1014572824

Date : 04-27-2018

BC20/197.0/315/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723802131-9

Customer Information----------

Name : CABAHUG,ELISA ABELLANA

Premise Address: 92 SPOLARIUM ST.SITIO SAN VICENTE DULJO FATIMA, CEBU CITY

Billing Address: 92 SPOLARIUM ST.SITIO SAN VICENTE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063785	Pole No	:	0381345
Serial No	:	125295475	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1854
Period From	:	03-26-2018	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 117.19
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.71
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.58
CURRENT BILL - APRIL 2018		16.86
TOTAL AMOUNT DUE		36.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 22, 2018 - 107.00

Your monthly electricity consumption chart

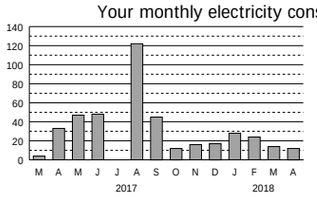

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.86		
Less : VAT	0.75		
Amount Net of VAT	16.11		
Less: BIR 2306	0.32		
BIR 2307	0.19	VATable Sales	9.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.60	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	16.35	TOTAL SALES	16.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/315/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ELISA ABELLANA

Meter Number : MTR1063785

Pole Number : 0381345

Billing Period : APRIL 2018

Premise Address: 92 SPOLARIUM ST.SITIO SAN VICENTE DULJO FATIMA, CEBU CITY
Billing Address: 92 SPOLARIUM ST.SITIO SAN VICENTE DULJO FATIMA, CEBU CITY

BC20/197.0/315/0/10/04-27-2018/55 4180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796037777281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79674932946

BILLING STATEMENT

1014579385

Date : 04-27-2018

BC20/197.0/350/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967493294-6

Customer Information----------

Name : CHAN,ALEXANDER LADONIA

Premise Address: 91 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 91 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050999	Pole No	:	0381345
Serial No	:	121437888	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12620
Period From	:	03-26-2018	Prev Rdg	:	12329
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	354	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Sub-Total		128.38
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		6.89
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		457.49
CURRENT BILL - APRIL 2018		3,536.33
TOTAL AMOUNT DUE		3,536.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,935.00

Your monthly electricity consumption chart

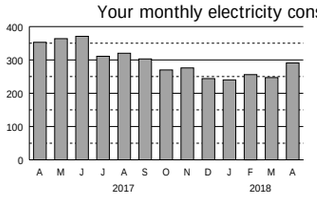

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.33		
Less : VAT	270.89		
Amount Net of VAT	3,265.44		
Less: BIR 2306	112.87		
BIR 2307	62.04	VATable Sales	3,078.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.60
Amount Due	3,090.53	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,361.42	TOTAL SALES	3,536.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/350/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,ALEXANDER LADONIA

Meter Number : MTR1050999

Pole Number : 0381345

Billing Period : APRIL 2018

Premise Address: 91 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 91 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/350/0/10/04-27-2018/55 4181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051439765677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05131102476

1014566812

Date : 04-27-2018

BC20/197.0/375/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513110247-6

Customer Information----------

Name : FLORES,JESSIE ECHIVARRE

Premise Address: SITIO SAN VICENTE ,85 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO SAN VICENTE ,85 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041613	Pole No	:	0381345
Serial No	:	125282048	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11196
Period From	:	03-26-2018	Prev Rdg	:	10975
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		5.23
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		347.61
CURRENT BILL - APRIL 2018		2,687.05
TOTAL AMOUNT DUE		2,686.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,822.00

Your monthly electricity consumption chart

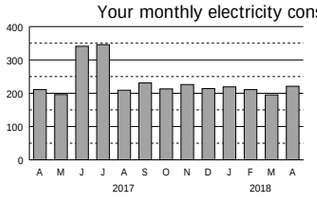

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.05		
Less : VAT	205.88		
Amount Net of VAT	2,481.17		
Less: BIR 2306	85.79		
BIR 2307	47.14	VATable Sales	2,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.73
Amount Due	2,348.24	VAT Zero Rated Sales	0.00
Add : VAT	205.88	VAT Amount	205.88
TOTAL AMOUNT DUE	2,554.12	TOTAL SALES	2,687.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/375/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JESSIE ECHIVARRE

Meter Number : MTR1041613

Pole Number : 0381345

Billing Period : APRIL 2018

Premise Address: SITIO SAN VICENTE ,85 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SITIO SAN VICENTE ,85 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/375/0/10/04-27-2018/55 4182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309489627652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569021

30968200003

Date : 04-27-2018

BC20/197.0/410/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096820000-3

Customer Information----------

Name : TANEDO,SIXTO

Premise Address: 82 SPOLARIUM ST DULHO
Billing Address: 82 SPOLARIUM ST DULHO

TIN :

Metering Information----------

Meter No	:	336617 GS6	Pole No	:	0339246
Serial No	:	44631860	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11284
Period From	:	03-26-2018	Prev Rdg	:	10927
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,112.12
Transmission Charge	0.3929/kWh	140.27
System Loss Charge	0.9514/kWh	339.65
Sub-Total		2,592.04
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.42
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		228.64
Government Charges		
Franchise Tax - Local		28.85
Value Added Tax		
Generation		156.83
Transmission		15.21
System Loss		25.82
Distribution		123.18
Others		17.05
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		570.25
CURRENT BILL - APRIL 2018		4,417.41
TOTAL AMOUNT DUE		4,417.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 3,557.00

Your monthly electricity consumption chart

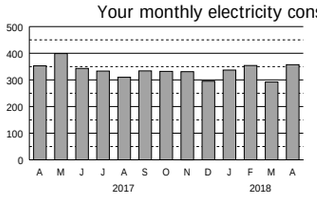

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,417.41		
Less : VAT	340.80		
Amount Net of VAT	4,076.61		
Less: BIR 2306	142.01		
BIR 2307	77.52	VATable Sales	3,847.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.45
Amount Due	3,857.08	VAT Zero Rated Sales	0.00
Add : VAT	340.80	VAT Amount	340.80
TOTAL AMOUNT DUE	4,197.88	TOTAL SALES	4,417.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/410/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANEDO,SIXTO

Meter Number : 336617 GS6

Pole Number : 0339246

Billing Period : APRIL 2018

Premise Address: 82 SPOLARIUM ST DULHO
Billing Address: 82 SPOLARIUM ST DULHO

BC20/197.0/410/0/10/04-27-2018/55

4183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148242554113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14848200003

BILLING STATEMENT

1014579978

Date : 04-27-2018

BC20/197.0/420/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484820000-3

Customer Information----------

Name : ABELLANA,AMADO JR

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517012 RGS6	Pole No	:	0339246
Serial No	:	87475968	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9485
Period From	:	03-26-2018	Prev Rdg	:	9310
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		2,096.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,900.00

Your monthly electricity consumption chart

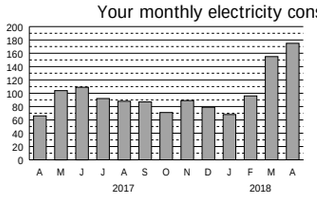

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/420/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,AMADO JR
Meter Number : 517012 RGS6
Pole Number : 0339246
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

BC20/197.0/420/0/10/04-27-2018/55 4184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209807066702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569115

20968200004

Date : 04-27-2018

BC20/197.0/430/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096820000-4

Customer Information----------

Name : FERNANDEZ,SANTIAGO

Premise Address: 78 SPOLIARIUM ST
Billing Address: 78 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517018 RGS6	Pole No	:	1041113
Serial No	:	84858334	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75173
Period From	:	03-26-2018	Prev Rdg	:	74247
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	0	Billed kWh	:	926

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,478.49
Transmission Charge	0.3929/kWh	363.83
System Loss Charge	0.9514/kWh	881.00
Sub-Total		6,723.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	299.38
Sub-Total		408.54
Government Charges		
Franchise Tax - Local		73.40
Value Added Tax		
Generation		406.81
Transmission		39.46
System Loss		66.97
Distribution		318.55
Others		21.91
NPC/PSALM Adjustment		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
NPC Stranded Debts	0.0265/kWh	24.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.46
Sub-Total		1,454.44
CURRENT BILL - APRIL 2018		11,240.87
TOTAL AMOUNT DUE		11,240.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 9,982.00

Your monthly electricity consumption chart

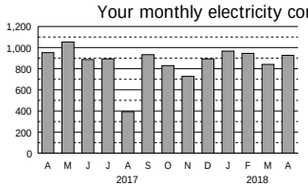

Avg Monthly Usage : 864.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,240.87		
Less : VAT	860.72		
Amount Net of VAT	10,380.15		
Less: BIR 2306	358.63		
BIR 2307	197.20	VATable Sales	9,786.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	593.72
Amount Due	9,824.32	VAT Zero Rated Sales	0.00
Add : VAT	860.72	VAT Amount	860.72
TOTAL AMOUNT DUE	10,685.04	TOTAL SALES	11,240.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/430/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,SANTIAGO

Meter Number : 517018 RGS6

Pole Number : 1041113

Billing Period : APRIL 2018

Premise Address: 78 SPOLIARIUM ST
Billing Address: 78 SPOLIARIUM ST

BC20/197.0/430/0/10/04-27-2018/55

4185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509817465068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569051

50968200001

Date : 04-27-2018

BC20/197.0/440/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096820000-1

Customer Information----------

Name : MASICAMPO,LEOPOLDO

Premise Address: SPOLARIUM ST DULJO C/O B MAR TAILORING
Billing Address: SPOLARIUM ST DULJO C/O B MAR TAILORING

TIN :

Metering Information----------

Meter No	:	MTR1032567	Pole No	:	0381324
Serial No	:	125284903	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11058
Period From	:	02-26-2018	Prev Rdg	:	10396
No of Days	:	59	Diff Rdg	:	662
Avg kWh/day	:	11.22	Registered	:	662
Conn Load	:	0	Billed kWh	:	662

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,500.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,916.59
Transmission Charge	0.3929/kWh	260.10
System Loss Charge	0.9514/kWh	629.83
Sub-Total		4,806.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	214.02
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		365.16
Government Charges		
Franchise Tax - Local		53.03
Value Added Tax		
Generation		290.83
Transmission		28.20
System Loss		47.87
Distribution		227.90
Others		24.50
NPC/PSALM Adjustment		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
NPC Stranded Debts	0.0265/kWh	17.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.15
Sub-Total		1,049.34
CURRENT BILL - APRIL 2018		8,120.20
TOTAL AMOUNT DUE		4,620.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 3,500.00

Your monthly electricity consumption chart

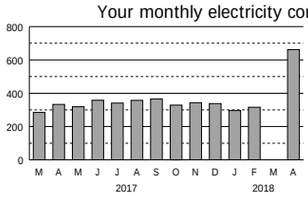

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,120.20		
Less : VAT	624.32		
Amount Net of VAT	7,495.88		
Less: BIR 2306	260.15		
BIR 2307	142.48	VATable Sales	7,070.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.02
Amount Due	7,093.25	VAT Zero Rated Sales	0.00
Add : VAT	624.32	VAT Amount	624.32
TOTAL AMOUNT DUE	7,717.57	TOTAL SALES	8,120.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/440/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASICAMPO,LEOPOLDO
Meter Number : MTR1032567
Pole Number : 0381324
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO C/O B MAR TAILORING
Billing Address: SPOLARIUM ST DULJO C/O B MAR TAILORING

BC20/197.0/440/0/10/04-27-2018/55

4186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609333298906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568871

60968200000

Date : 04-27-2018

BC20/197.0/460/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096820000-0

Customer Information----------

Name : VILLARTA,JOSEFINA

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032572	Pole No	:	1041113
Serial No	:	125284889	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12644
Period From	:	03-26-2018	Prev Rdg	:	12451
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		127.51
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		9.69
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		309.07
CURRENT BILL - APRIL 2018		2,395.12
TOTAL AMOUNT DUE		2,394.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 2,118.00

Your monthly electricity consumption chart

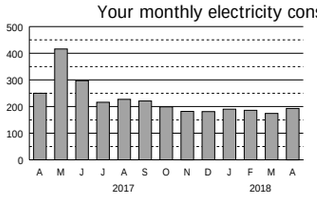

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.12		
Less : VAT	184.98		
Amount Net of VAT	2,210.14		
Less: BIR 2306	77.08		
BIR 2307	42.03	VATable Sales	2,086.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.09
Amount Due	2,091.03	VAT Zero Rated Sales	0.00
Add : VAT	184.98	VAT Amount	184.98
TOTAL AMOUNT DUE	2,276.01	TOTAL SALES	2,395.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/460/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,JOSEFINA

Meter Number : MTR1032572

Pole Number : 1041113

Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

BC20/197.0/460/0/10/04-27-2018/55 4187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 710305715509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569387

71078200004

Date : 04-27-2018

BC20/197.0/530/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107820000-4

Customer Information----------
Name : GARCIA,EFREN B

Premise Address: SPOLARIUM DULJO
Billing Address: SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	MTR1161990	Pole No	:	0340752
Serial No	:	85027449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	136
Period From	:	03-26-2018	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	140	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 58.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.33
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.12
CURRENT BILL - APRIL 2018		11.33
TOTAL AMOUNT DUE		11.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 13.44

Your monthly electricity consumption chart

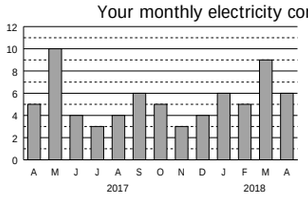

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.33		
Less : VAT	0.69		
Amount Net of VAT	10.64		
Less: BIR 2306	0.29		
BIR 2307	0.15	VATable Sales	7.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	10.20	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	10.89	TOTAL SALES	11.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/530/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,EFREN B
Meter Number : MTR1161990
Pole Number : 0340752
Billing Period : APRIL 2018

Premise Address: SPOLARIUM DULJO
Billing Address: SPOLARIUM DULJO

BC20/197.0/530/0/10/04-27-2018/55 4188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778809472815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77868200005

BILLING STATEMENT

1014574452

Date : 04-27-2018

BC20/197.0/540/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786820000-5

Customer Information----------

Name : CABANTUGAN,LYDIA

Premise Address: BSD 73 SPOLIARIUM ST
Billing Address: BSD 73 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518895 GS6	Pole No	:	0340752
Serial No	:	56611274	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19763
Period From	:	03-26-2018	Prev Rdg	:	19533
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		147.13
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		10.96
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		367.61
CURRENT BILL - APRIL 2018		2,847.78
TOTAL AMOUNT DUE		2,847.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,283.23

Your monthly electricity consumption chart

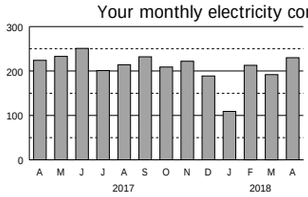

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.78		
Less : VAT	219.77		
Amount Net of VAT	2,628.01		
Less: BIR 2306	91.60		
BIR 2307	49.98	VATable Sales	2,480.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.84
Amount Due	2,486.43	VAT Zero Rated Sales	0.00
Add : VAT	219.77	VAT Amount	219.77
TOTAL AMOUNT DUE	2,706.20	TOTAL SALES	2,847.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/540/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANTUGAN,LYDIA
Meter Number : 518895 GS6
Pole Number : 0340752
Billing Period : APRIL 2018

Premise Address: BSD 73 SPOLIARIUM ST
Billing Address: BSD 73 SPOLIARIUM ST

BC20/197.0/540/0/10/04-27-2018/55

4189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248138525522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579772

24868200007

Date : 04-27-2018

BC20/197.0/550/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486820000-7

Customer Information----------

Name : PRESCILLAS,WILLIAM III M1 LIBRE

Premise Address: 23-A SPOLARIUM ST., DULJO-FATIMA, CEBU CITY

Billing Address: 23-A SPOLARIUM ST., DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212059	Pole No	:	0340752
Serial No	:	85041656	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,381.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		1,081.12
TOTAL AMOUNT DUE		- 294.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 3, 2017 - 384.00

Your monthly electricity consumption chart

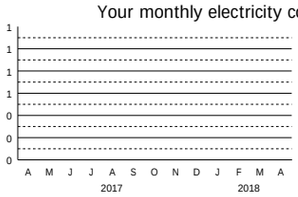

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/550/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESCILLAS,WILLIAM III M1 LIBRE

Meter Number : MTR1212059

Pole Number : 0340752

Billing Period : APRIL 2018

Premise Address: 23-A SPOLARIUM ST., DULJO-FATIMA, CEBU CITY
Billing Address: 23-A SPOLARIUM ST., DULJO-FATIMA, CEBU CITY

BC20/197.0/550/0/10/04-27-2018/55 4190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503254143329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567532

50311300003

Date : 04-27-2018

BC20/197.0/560/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031130000-3

Customer Information----------

Name : PRESCILLAS,WILLIAM III M2 LIBRE

Premise Address: 23-A SPOLARIUM ST DULJO-FATIMA, CEBU CITY
Billing Address: 23-A SPOLARIUM ST DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518781 GS6	Pole No	:	0340752
Serial No	:	54143051	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63662
Period From	:	03-26-2018	Prev Rdg	:	63037
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	480	Billed kWh	:	625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,697.69
Transmission Charge	0.3929/kWh	245.56
System Loss Charge	0.9514/kWh	594.63
Sub-Total		4,537.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	202.06
Sub-Total		275.73
Government Charges		
Franchise Tax - Local		49.55
Value Added Tax		
Generation		274.57
Transmission		26.63
System Loss		45.21
Distribution		215.20
Others		14.79
NPC/PSALM Adjustment		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
NPC Stranded Debts	0.0265/kWh	16.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.38
Sub-Total		981.88
CURRENT BILL - APRIL 2018		7,588.81
TOTAL AMOUNT DUE		7,588.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 6,622.00

Your monthly electricity consumption chart

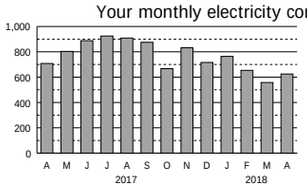

Avg Monthly Usage : 763.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,588.81		
Less : VAT	581.14		
Amount Net of VAT	7,007.67		
Less: BIR 2306	242.14		
BIR 2307	133.13	VATable Sales	6,606.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.74
Amount Due	6,632.40	VAT Zero Rated Sales	0.00
Add : VAT	581.14	VAT Amount	581.14
TOTAL AMOUNT DUE	7,213.54	TOTAL SALES	7,588.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/560/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESCILLAS,WILLIAM III M2 LIBRE
Meter Number : 518781 GS6
Pole Number : 0340752
Billing Period : APRIL 2018

Premise Address: 23-A SPOLARIUM ST DULJO-FATIMA, CEBU CITY
Billing Address: 23-A SPOLARIUM ST DULJO-FATIMA, CEBU CITY

BC20/197.0/560/0/10/04-27-2018/55 4191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590956663771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577528

59068200001

Date : 04-27-2018

BC20/197.0/590/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906820000-1

Customer Information----------

Name : RACAL,BRENDO TM S.

Premise Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518807 GS6	Pole No	:	0340752
Serial No	:	68542441	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41897
Period From	:	03-26-2018	Prev Rdg	:	41176
No of Days	:	31	Diff Rdg	:	721
Avg kWh/day	:	23.26	Registered	:	721
Conn Load	:	150	Billed kWh	:	721

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,265.65
Transmission Charge	0.3929/kWh	283.28
System Loss Charge	0.9514/kWh	685.96
Sub-Total		5,234.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	233.10
Surcharge	0.02 of 7,190.00	143.80
Sub-Total		461.89
Government Charges		
Franchise Tax - Local		58.23
Value Added Tax		
Generation		316.74
Transmission		30.72
System Loss		52.15
Distribution		248.16
Others		34.44
NPC/PSALM Adjustment		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
NPC Stranded Debts	0.0265/kWh	19.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.94
Sub-Total		1,151.04
CURRENT BILL - APRIL 2018		8,915.82
TOTAL AMOUNT DUE		8,914.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 7,191.00

Your monthly electricity consumption chart

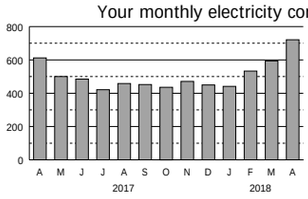

Avg Monthly Usage : 505.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,915.82		
Less : VAT	687.68		
Amount Net of VAT	8,228.14		
Less: BIR 2306	286.54		
BIR 2307	156.46	VATable Sales	7,764.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.36
Amount Due	7,785.14	VAT Zero Rated Sales	0.00
Add : VAT	687.68	VAT Amount	687.68
TOTAL AMOUNT DUE	8,472.82	TOTAL SALES	8,915.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/590/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAL,BRENDO TM S.

Meter Number : 518807 GS6

Pole Number : 0340752

Billing Period : APRIL 2018

Premise Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY

BC20/197.0/590/0/10/04-27-2018/55 4192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048434164176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580483

04868200009

Date : 04-27-2018

BC20/197.0/620/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486820000-9

Customer Information----------

Name : PADILLA,FLORENCIO

Premise Address: 63-B SPOLARIUM ST. HENRY PADILLA
Billing Address: 63-B SPOLARIUM ST. HENRY PADILLA

TIN :

Metering Information----------

Meter No	:	518819 GS6	Pole No	:	0340752
Serial No	:	68036346	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7098
Period From	:	03-26-2018	Prev Rdg	:	7097
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		5.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5.00

Your monthly electricity consumption chart

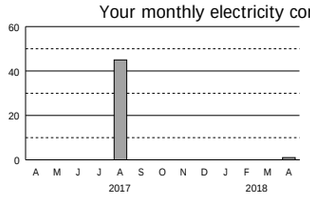

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/620/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,FLORENCIO

Meter Number : 518819 GS6

Pole Number : 0340752

Billing Period : APRIL 2018

Premise Address: 63-B SPOLARIUM ST. HENRY PADILLA
Billing Address: 63-B SPOLARIUM ST. HENRY PADILLA

BC20/197.0/620/0/10/04-27-2018/55

4193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148384584619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14868200008

1014579808

Date : 04-27-2018

BC20/197.0/640/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486820000-8

Customer Information----------

Name : FIBRIA,APOLONIO

Premise Address: 65B SPOLIARIUM ST
Billing Address: 65B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518910 GS6	Pole No	:	0340752
Serial No	:	53008247	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4566
Period From	:	03-26-2018	Prev Rdg	:	4418
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		92.84
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		6.84
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		236.54
CURRENT BILL - APRIL 2018		1,832.43
TOTAL AMOUNT DUE		1,832.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,377.00

Your monthly electricity consumption chart

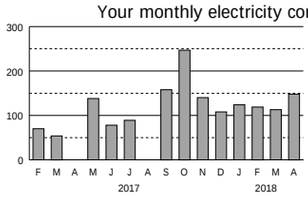

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.43		
Less : VAT	141.42		
Amount Net of VAT	1,691.01		
Less: BIR 2306	58.93		
BIR 2307	32.16	VATable Sales	1,595.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.12
Amount Due	1,599.92	VAT Zero Rated Sales	0.00
Add : VAT	141.42	VAT Amount	141.42
TOTAL AMOUNT DUE	1,741.34	TOTAL SALES	1,832.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/640/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIBRIA,APOLONIO

Meter Number : 518910 GS6

Pole Number : 0340752

Billing Period : APRIL 2018

Premise Address: 65B SPOLIARIUM ST
Billing Address: 65B SPOLIARIUM ST

BC20/197.0/640/0/10/04-27-2018/55 4194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448346111583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44868200005

BILLING STATEMENT

1014580061

Date : 04-27-2018

BC20/197.0/660/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486820000-5

Customer Information----------

Name : CENABRE,PORFERIO

Premise Address: 52 SPOLIARIUM ST
Billing Address: 52 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515199 RGS6	Pole No	:	0339120
Serial No	:	74728566	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17984
Period From	:	03-26-2018	Prev Rdg	:	17522
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	4	Billed kWh	:	462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,733.33
Transmission Charge	0.3929/kWh	181.52
System Loss Charge	0.9514/kWh	439.55
Sub-Total		3,354.40
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.36
Sub-Total		203.82
Government Charges		
Franchise Tax - Local		36.64
Value Added Tax		
Generation		202.96
Transmission		19.69
System Loss		33.41
Distribution		159.23
Others		10.93
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		725.97
CURRENT BILL - APRIL 2018		5,611.11
TOTAL AMOUNT DUE		5,609.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,005.00

Your monthly electricity consumption chart

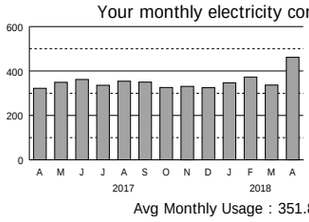

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,611.11		
Less : VAT	429.72		
Amount Net of VAT	5,181.39		
Less: BIR 2306	179.06		
BIR 2307	98.44	VATable Sales	4,885.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.25
Amount Due	4,903.89	VAT Zero Rated Sales	0.00
Add : VAT	429.72	VAT Amount	429.72
TOTAL AMOUNT DUE	5,333.61	TOTAL SALES	5,611.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/660/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENABRE,PORFERIO
Meter Number : 515199 RGS6
Pole Number : 0339120
Billing Period : APRIL 2018

Premise Address: 52 SPOLIARIUM ST
Billing Address: 52 SPOLIARIUM ST

BC20/197.0/660/0/10/04-27-2018/55 4195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548993376508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579622

54868200004

Date : 04-27-2018

BC20/197.0/670/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486820000-4

Customer Information----------

Name : ARDIENTE,FEBE C

Premise Address: 54-B SPOLARIUM ST DULJO FATIMA
Billing Address: 54-B SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515189 RGS6	Pole No	:	0339120
Serial No	:	71957144	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27529
Period From	:	03-26-2018	Prev Rdg	:	27132
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	660	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,348.77
Transmission Charge	0.3929/kWh	155.98
System Loss Charge	0.9514/kWh	377.71
Sub-Total		2,882.46
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.35
Surcharge	0.02 of 4,365.00	87.30
Sub-Total		262.45
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		174.41
Transmission		16.92
System Loss		28.70
Distribution		136.91
Others		19.95
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		635.11
CURRENT BILL - APRIL 2018		4,920.95
TOTAL AMOUNT DUE		4,920.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 4,365.00

Your monthly electricity consumption chart

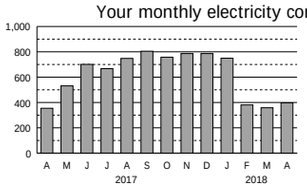

Avg Monthly Usage : 617.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.95		
Less : VAT	379.90		
Amount Net of VAT	4,541.05		
Less: BIR 2306	158.30		
BIR 2307	86.36	VATable Sales	4,285.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.21
Amount Due	4,296.39	VAT Zero Rated Sales	0.00
Add : VAT	379.90	VAT Amount	379.90
TOTAL AMOUNT DUE	4,676.29	TOTAL SALES	4,920.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/670/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,FEBE C

Meter Number : 515189 RGS6

Pole Number : 0339120

Billing Period : APRIL 2018

Premise Address: 54-B SPOLARIUM ST DULJO FATIMA
Billing Address: 54-B SPOLARIUM ST DULJO FATIMA

BC20/197.0/670/0/10/04-27-2018/55 4196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748524072824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579853

74868200002

Date : 04-27-2018

BC20/197.0/680/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486820000-2

Customer Information----------

Name : CABUGUAS,CRISTINO

Premise Address: 60C SPOLIARIUM ST
Billing Address: 60C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	541220 GS6	Pole No	:	0339120
Serial No	:	18431519	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5
Period From	:	03-26-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 268.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 262.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 3, 2016 - 100.00

Your monthly electricity consumption chart

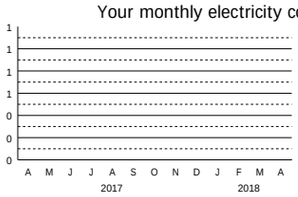

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/680/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUGUAS,CRISTINO
Meter Number : 541220 GS6
Pole Number : 0339120
Billing Period : APRIL 2018

Premise Address: 60C SPOLIARIUM ST
Billing Address: 60C SPOLIARIUM ST

BC20/197.0/680/0/10/04-27-2018/55 4197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478438305086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47868200008

BILLING STATEMENT

1014573719

Date : 04-27-2018

BC20/197.0/740/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786820000-8

Customer Information----------

Name : ARCAYAN,ELMA

Premise Address: 48 SPOLIARIUM ST DULJO
Billing Address: 48 SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	515365 RGS6	Pole No	:	0339134
Serial No	:	67971233	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13208
Period From	:	03-26-2018	Prev Rdg	:	13208
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.76
TOTAL AMOUNT DUE		10.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 408.00

Your monthly electricity consumption chart

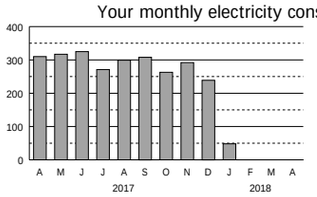

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/740/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,ELMA
Meter Number : 515365 RGS6
Pole Number : 0339134
Billing Period : APRIL 2018

Premise Address: 48 SPOLIARIUM ST DULJO
Billing Address: 48 SPOLIARIUM ST DULJO

BC20/197.0/740/0/10/04-27-2018/55 4198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220794570997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22078200007

BILLING STATEMENT

1014572092

Date : 04-27-2018

BC20/197.0/790/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207820000-7

Customer Information----------

Name : BACUS,JONATHAN A

Premise Address: SPOLARIUM DULJO
Billing Address: SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	515191 RGS6	Pole No	:	0339134
Serial No	:	65332729	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33984
Period From	:	03-26-2018	Prev Rdg	:	33538
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	150	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,638.67
Transmission Charge	0.3929/kWh	175.23
System Loss Charge	0.9514/kWh	424.32
Sub-Total		3,238.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.19
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		195.94
Transmission		19.01
System Loss		32.27
Distribution		153.74
Others		10.55
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		700.87
CURRENT BILL - APRIL 2018		5,416.99
TOTAL AMOUNT DUE		5,416.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,347.00

Your monthly electricity consumption chart

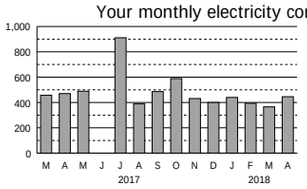

Avg Monthly Usage : 482.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.99		
Less : VAT	414.89		
Amount Net of VAT	5,002.10		
Less: BIR 2306	172.87		
BIR 2307	95.03	VATable Sales	4,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.98
Amount Due	4,734.20	VAT Zero Rated Sales	0.00
Add : VAT	414.89	VAT Amount	414.89
TOTAL AMOUNT DUE	5,149.09	TOTAL SALES	5,416.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/790/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JONATHAN A
Meter Number : 515191 RGS6
Pole Number : 0339134
Billing Period : APRIL 2018

Premise Address: SPOLARIUM DULJO
Billing Address: SPOLARIUM DULJO

BC20/197.0/790/0/10/04-27-2018/55

4199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378695787368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574811

37868200009

Date : 04-27-2018

BC20/197.0/820/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786820000-9

Customer Information----------

Name : BACUS,SILVESTRE E

Premise Address: 52D SPOLIARIUM ST C/O LOLITA DELA PENA
Billing Address: 52D SPOLIARIUM ST C/O LOLITA DELA PENA

TIN :

Metering Information----------

Meter No	:	515170 RGS6	Pole No	:	0339134
Serial No	:	69409081	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14419
Period From	:	03-26-2018	Prev Rdg	:	14361
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,103.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		- 596.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 205.00

Your monthly electricity consumption chart

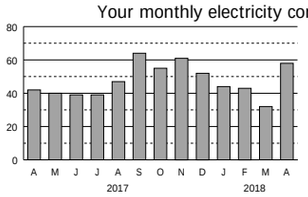

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/820/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,SILVESTRE E

Meter Number : 515170 RGS6

Pole Number : 0339134

Billing Period : APRIL 2018

Premise Address: 52D SPOLIARIUM ST C/O LOLITA DELA PENA
Billing Address: 52D SPOLIARIUM ST C/O LOLITA DELA PENA

BC20/197.0/820/0/10/04-27-2018/55 4200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119931326153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572161

11990126804

Date : 04-27-2018

BC20/197.0/1250/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199012680-4

Customer Information----------

Name : LUPIAN,FRANZELYN PADILLA

Premise Address: 52-K SPOLARIUM ST.,DULJO FATIMA CEBU CITY
Billing Address: 52-K SPOLARIUM ST.,DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225314	Pole No	:	0339064
Serial No	:	41018014	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	931
Period From	:	03-26-2018	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	326	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		220.55
CURRENT BILL - APRIL 2018		1,669.36
TOTAL AMOUNT DUE		1,668.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,647.00

Your monthly electricity consumption chart

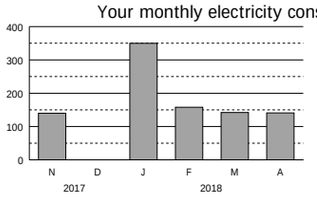

Avg Monthly Usage : 186.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.36		
Less : VAT	130.45		
Amount Net of VAT	1,538.91		
Less: BIR 2306	54.35		
BIR 2307	29.19	VATable Sales	1,448.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.10
Amount Due	1,455.37	VAT Zero Rated Sales	0.00
Add : VAT	130.45	VAT Amount	130.45
TOTAL AMOUNT DUE	1,585.82	TOTAL SALES	1,669.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1250/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUPIAN,FRANZELYN PADILLA
Meter Number : MTR1225314
Pole Number : 0339064
Billing Period : APRIL 2018

Premise Address: 52-K SPOLARIUM ST.,DULJO FATIMA CEBU CITY
Billing Address: 52-K SPOLARIUM ST.,DULJO FATIMA CEBU CITY

BC20/197.0/1250/0/10/04-27-2018/55 4201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 413345209899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570734

41304586963

Date : 04-27-2018

BC20/197.0/1600/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130458696-3

Customer Information----------

Name : TROBIA,REBECA VITOR

Premise Address: 52K SPOLARIUM ST. DULJO,CEBU CITY
Billing Address: 52K SPOLARIUM ST. DULJO,CEBU CITY

TIN : 711-722-470-000

Metering Information----------

Meter No	:	BSG1706292	Pole No	:	0339064
Serial No	:	85166156	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	563
Period From	:	03-26-2018	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	328	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		262.31
CURRENT BILL - APRIL 2018		1,990.37
TOTAL AMOUNT DUE		1,990.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,675.00

Your monthly electricity consumption chart

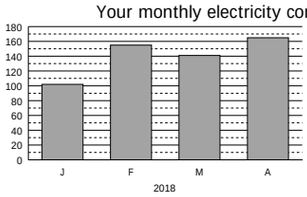

Avg Monthly Usage : 140.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.37		
Less : VAT	156.63		
Amount Net of VAT	1,833.74		
Less: BIR 2306	65.26		
BIR 2307	34.82	VATable Sales	1,728.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.68
Amount Due	1,733.66	VAT Zero Rated Sales	0.00
Add : VAT	156.63	VAT Amount	156.63
TOTAL AMOUNT DUE	1,890.29	TOTAL SALES	1,990.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROBIA,REBECA VITOR

Meter Number : BSG1706292

Pole Number : 0339064

Billing Period : APRIL 2018

Premise Address: 52K SPOLARIUM ST. DULJO,CEBU CITY
Billing Address: 52K SPOLARIUM ST. DULJO,CEBU CITY

BC20/197.0/1600/0/10/04-27-2018/55 4202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669477710688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572229

66999670152

Date : 04-27-2018

BC20/197.0/1600/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699967015-2

Customer Information----------

Name : ANABIEZA,JOCELYN ROSAGARAN

Premise Address: 52-K SPOLARIUM ST DULJO-FATIMA
Billing Address: 52-K SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	BSG1707719	Pole No	:	0339064
Serial No	:	85168711	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	295
Period From	:	03-26-2018	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	463	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 442.00	8.84
Sub-Total		24.16
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		204.54
CURRENT BILL - APRIL 2018		1,549.55
Debit Adjustments		0.29
TOTAL AMOUNT DUE		1,549.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 457.00

Your monthly electricity consumption chart

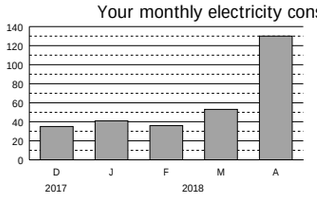

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.55		
Less : VAT	121.40		
Amount Net of VAT	1,428.15		
Less: BIR 2306	50.60		
BIR 2307	27.10	VATable Sales	1,345.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.14
Amount Due	1,350.45	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,471.85	TOTAL SALES	1,549.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANABIEZA,JOCELYN ROSAGARAN
Meter Number : BSG1707719
Pole Number : 0339064
Billing Period : APRIL 2018

Premise Address: 52-K SPOLARIUM ST DULJO-FATIMA
Billing Address: 52-K SPOLARIUM ST DULJO-FATIMA

BC20/197.0/1600/0/10/04-27-2018/55 4203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797886684437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579691

79726540374

Date : 04-27-2018

BC20/197.0/1600/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972654037-4

Customer Information----------

Name : SONTOUSIDAD,EMELYN VILLAESTER

Premise Address: 52 K SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 52 K SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706264	Pole No	:	0339064
Serial No	:	85164970	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	718
Period From	:	03-26-2018	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	248	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		262.66
CURRENT BILL - APRIL 2018		1,987.95
TOTAL AMOUNT DUE		1,987.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,773.00

Your monthly electricity consumption chart

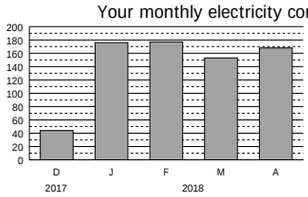

Avg Monthly Usage : 143.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.95		
Less : VAT	155.32		
Amount Net of VAT	1,832.63		
Less: BIR 2306	64.72		
BIR 2307	34.76	VATable Sales	1,725.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.34
Amount Due	1,733.15	VAT Zero Rated Sales	0.00
Add : VAT	155.32	VAT Amount	155.32
TOTAL AMOUNT DUE	1,888.47	TOTAL SALES	1,987.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONTOUSIDAD,EMELYN VILLAESTER

Meter Number : BSG1706264

Pole Number : 0339064

Billing Period : APRIL 2018

Premise Address: 52 K SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 52 K SPOLARIUM ST. DULJO FATIMA,CEBU CITY

BC20/197.0/1600/0/10/04-27-2018/55 4204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651557570959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567014

65122323978

Date : 04-27-2018

BC20/197.0/1600/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512232397-8

Customer Information----------
Name : DUALLO,ROBERTO APARRI
Premise Address: 52-K SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52-K SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN : 268-586-746-000

Metering Information----------

Meter No	:	BSG1705889	Pole No	:	0339064
Serial No	:	85156531	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	943
Period From	:	03-26-2018	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	374	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		93.98
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		431.27
CURRENT BILL - APRIL 2018		3,273.29
TOTAL AMOUNT DUE		3,272.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,102.00

Your monthly electricity consumption chart

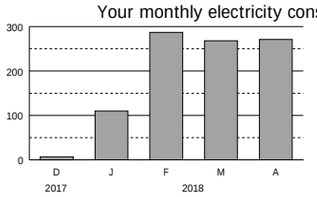

Avg Monthly Usage : 188.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.29		
Less : VAT	257.68		
Amount Net of VAT	3,015.61		
Less: BIR 2306	107.37		
BIR 2307	57.27	VATable Sales	2,842.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.59
Amount Due	2,850.97	VAT Zero Rated Sales	0.00
Add : VAT	257.68	VAT Amount	257.68
TOTAL AMOUNT DUE	3,108.65	TOTAL SALES	3,273.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUALLO,ROBERTO APARRI
Meter Number : BSG1705889
Pole Number : 0339064
Billing Period : APRIL 2018

Premise Address: 52-K SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52-K SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/1600/0/10/04-27-2018/55 4205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061599323790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569996

06100040465

Date : 04-27-2018

BC20/197.0/1600/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610004046-5

Customer Information----------

Name : ANANA,MARIA AUPE

Premise Address: 52 K SPOLARIUM ST. DULJO, CEBU CITY
Billing Address: 52 K SPOLARIUM ST. DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706783	Pole No	:	0339064
Serial No	:	85165693	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	442
Period From	:	03-26-2018	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	226	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		208.87
CURRENT BILL - APRIL 2018		1,585.58
Payment Arrangement		620.40
TOTAL AMOUNT DUE		2,120.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,600.00

Your monthly electricity consumption chart

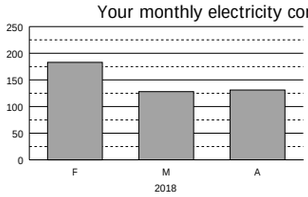

Avg Monthly Usage : 147.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.58		
Less : VAT	124.93		
Amount Net of VAT	1,460.65		
Less: BIR 2306	52.06		
BIR 2307	27.74	VATable Sales	1,376.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.94
Amount Due	1,380.85	VAT Zero Rated Sales	0.00
Add : VAT	124.93	VAT Amount	124.93
TOTAL AMOUNT DUE	1,505.78	TOTAL SALES	1,585.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANANA,MARIA AUPE
Meter Number : BSG1706783
Pole Number : 0339064
Billing Period : APRIL 2018

Premise Address: 52 K SPOLARIUM ST. DULJO, CEBU CITY
Billing Address: 52 K SPOLARIUM ST. DULJO, CEBU CITY

BC20/197.0/1600/0/10/04-27-2018/55

4206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330929443810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33090155152

BILLING STATEMENT

1014574772

Date : 04-27-2018

BC20/197.0/1600/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309015515-2

Customer Information----------

Name : PETALCORIN,JUANITA DELA TORRE

Premise Address: 52-K SPOLARIUM ST DULJO-FATIMA, CEBU CITY
Billing Address: 52-K SPOLARIUM ST DULJO-FATIMA, CEBU CITY

TIN : 288-580-957-000

Metering Information----------

Meter No	:	BSG1706294	Pole No	:	0339064
Serial No	:	85166158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	389
Period From	:	03-26-2018	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	524	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 106.33
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.75
CURRENT BILL - APRIL 2018		811.05
TOTAL AMOUNT DUE		794.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 734.00

Your monthly electricity consumption chart

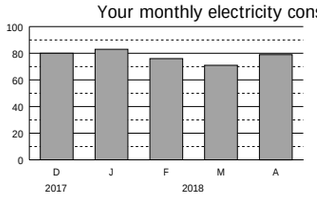

Avg Monthly Usage : 77.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.05		
Less : VAT	63.12		
Amount Net of VAT	747.93		
Less: BIR 2306	26.31		
BIR 2307	14.07	VATable Sales	698.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.63
Amount Due	707.55	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	770.67	TOTAL SALES	811.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETALCORIN,JUANITA DELA TORRE
Meter Number : BSG1706294
Pole Number : 0339064
Billing Period : APRIL 2018

Premise Address: 52-K SPOLARIUM ST DULJO-FATIMA, CEBU CITY
Billing Address: 52-K SPOLARIUM ST DULJO-FATIMA, CEBU CITY

BC20/197.0/1600/0/10/04-27-2018/55

4207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649349492647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579700

64971555038

Date : 04-27-2018

BC20/197.0/1600/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497155503-8

Customer Information----------

Name : BETINOL,MARCELO GUCOR

Premise Address: 52-K SPOLARIUM ST DULJO-FATIMA
Billing Address: 52-K SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	BSG1706448	Pole No	:	0339064
Serial No	:	85166168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3034
Period From	:	03-26-2018	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	1252
Avg kWh/day	:	40.39	Registered	:	1252
Conn Load	:	586	Billed kWh	:	1252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,407.21
Transmission Charge	0.3929/kWh	491.91
System Loss Charge	0.9514/kWh	1,191.15
Sub-Total		9,090.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,191.75
Supply Charge	0.4118/kWh	515.57
Metering Charge	0.6989/kWh	875.02
	5.00/month	5.00
Sub-Total		3,587.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	147.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
Sub-Total		147.59
Government Charges		
Franchise Tax - Local		96.19
Value Added Tax		
Generation		550.02
Transmission		53.35
System Loss		90.53
Distribution		430.48
Others		29.25
Universal Charge		
Missionary Electrification	0.1561/kWh	195.44
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.64
NPC Stranded Debts	0.0265/kWh	33.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	229.12
Sub-Total		1,953.33
CURRENT BILL - APRIL 2018		14,778.53
TOTAL AMOUNT DUE		14,777.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 11,505.00

Your monthly electricity consumption chart

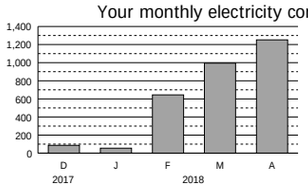

Avg Monthly Usage : 606.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,778.53		
Less : VAT	1,153.63		
Amount Net of VAT	13,624.90		
Less: BIR 2306	480.68		
BIR 2307	258.43	VATable Sales	12,825.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	799.70
Amount Due	12,885.79	VAT Zero Rated Sales	0.00
Add : VAT	1,153.63	VAT Amount	1,153.63
TOTAL AMOUNT DUE	14,039.42	TOTAL SALES	14,778.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETINOL,MARCELO GUCOR

Meter Number : BSG1706448

Pole Number : 0339064

Billing Period : APRIL 2018

Premise Address: 52-K SPOLARIUM ST DULJO-FATIMA
Billing Address: 52-K SPOLARIUM ST DULJO-FATIMA

BC20/197.0/1600/0/10/04-27-2018/55 4208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 710770780131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7103452718 5

1014569404

Date : 04-27-2018

BC20/197.0/1600/0339064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103452718-5

Customer Information----------

Name : ESTORPE,MARISSA VIODOR

Premise Address: 52-K SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52-K SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708342	Pole No	:	0339064
Serial No	:	85165980	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	211
Period From	:	03-26-2018	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	563	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
Sub-Total		- 47.32
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		139.67
CURRENT BILL - APRIL 2018		1,038.70
TOTAL AMOUNT DUE		1,037.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 844.00

Your monthly electricity consumption chart

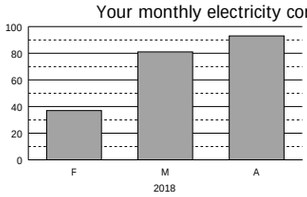

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.70		
Less : VAT	80.68		
Amount Net of VAT	958.02		
Less: BIR 2306	33.62		
BIR 2307	18.12	VATable Sales	899.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	906.28	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	986.96	TOTAL SALES	1,038.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1600/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTORPE,MARISSA VIODOR
Meter Number : BSG1708342
Pole Number : 0339064
Billing Period : APRIL 2018

Premise Address: 52-K SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52-K SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/1600/0/10/04-27-2018/55 4209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884432252176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575651

88498200000

Date : 04-27-2018

BC20/197.0/1670/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849820000-0

Customer Information----------

Name : BETINOL,GILBERT M3 L

Premise Address: 52-K SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 52-K SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	479339 GS6	Pole No	:	0339484
Serial No	:	58511934	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5337
Period From	:	03-26-2018	Prev Rdg	:	5337
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 77.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 10, 2016 - 361.00

Your monthly electricity consumption chart

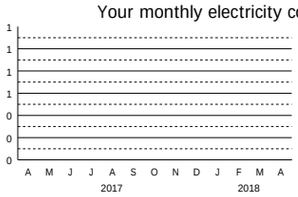

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1670/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETINOL,GILBERT M3 L
Meter Number : 479339 GS6
Pole Number : 0339484
Billing Period : APRIL 2018

Premise Address: 52-K SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 52-K SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/1670/0/10/04-27-2018/55 4210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303238864487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567451

30319013824

Date : 04-27-2018

BC20/197.0/1710/0339211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031901382-4

Customer Information----------

Name : CANIN,EMMA CORONEL

Premise Address: 66-I SPOLARIUM ST DULJO-FATIMA
Billing Address: 66-I SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	BSG1706070	Pole No	:	0339211
Serial No	:	85166768	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	419
Period From	:	03-26-2018	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	676	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		175.90
CURRENT BILL - APRIL 2018		1,338.13
TOTAL AMOUNT DUE		1,337.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,055.00

Your monthly electricity consumption chart

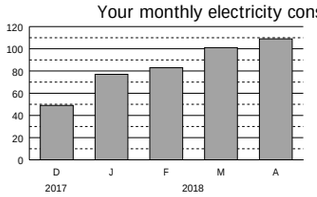

Avg Monthly Usage : 83.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.13		
Less : VAT	105.93		
Amount Net of VAT	1,232.20		
Less: BIR 2306	44.15		
BIR 2307	23.42	VATable Sales	1,162.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.97
Amount Due	1,164.63	VAT Zero Rated Sales	0.00
Add : VAT	105.93	VAT Amount	105.93
TOTAL AMOUNT DUE	1,270.56	TOTAL SALES	1,338.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1710/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIN,EMMA CORONEL
Meter Number : BSG1706070
Pole Number : 0339211
Billing Period : APRIL 2018

Premise Address: 66-I SPOLARIUM ST DULJO-FATIMA
Billing Address: 66-I SPOLARIUM ST DULJO-FATIMA

BC20/197.0/1710/0/10/04-27-2018/55

4211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838003669228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83816739193

1014577750

Date : 04-27-2018

BC20/197.0/1730/0339211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381673919-3

Customer Information----------

Name : FANO,RODRIGO JR. NIOCENA

Premise Address: 62-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 62-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706947	Pole No	:	0339211
Serial No	:	85168389	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	265
Period From	:	03-26-2018	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	515	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 919.00	18.38
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.72
CURRENT BILL - APRIL 2018		1,454.11
Debit Adjustments		42.89
Payment Arrangement		2,102.29
TOTAL AMOUNT DUE		3,598.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 3,064.00

Your monthly electricity consumption chart

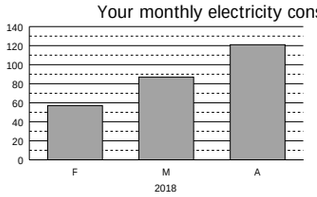

Avg Monthly Usage : 88.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.11		
Less : VAT	114.26		
Amount Net of VAT	1,339.85		
Less: BIR 2306	47.62		
BIR 2307	25.44	VATable Sales	1,262.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.46
Amount Due	1,266.79	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,381.05	TOTAL SALES	1,454.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1730/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FANO,RODRIGO JR. NIOCENA

Meter Number : BSG1706947

Pole Number : 0339211

Billing Period : APRIL 2018

Premise Address: 62-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 62-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/1730/0/10/04-27-2018/55

4212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561836530637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569750

56158872632

Date : 04-27-2018

BC20/197.0/1730/0339211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615887263-2

Customer Information----------

Name : MENDOZA,DAHLIA SEGUE

Premise Address: 62-G SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 62-G SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224769	Pole No	:	0339211
Serial No	:	41017469	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	442
Period From	:	03-26-2018	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1172	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
Sub-Total		- 46.30
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.67
CURRENT BILL - APRIL 2018		1,016.45
TOTAL AMOUNT DUE		1,015.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 721.00

Your monthly electricity consumption chart

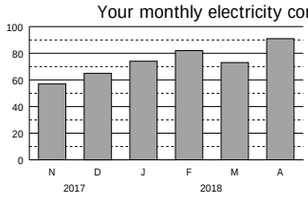

Avg Monthly Usage : 73.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.45		
Less : VAT	78.94		
Amount Net of VAT	937.51		
Less: BIR 2306	32.88		
BIR 2307	17.73	VATable Sales	879.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.73
Amount Due	886.90	VAT Zero Rated Sales	0.00
Add : VAT	78.94	VAT Amount	78.94
TOTAL AMOUNT DUE	965.84	TOTAL SALES	1,016.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1730/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,DAHLIA SEGUE
Meter Number : MTR1224769
Pole Number : 0339211
Billing Period : APRIL 2018

Premise Address: 62-G SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 62-G SPOLARIUM ST. DULJO FATIMA CEBU CITY

BC20/197.0/1730/0/10/04-27-2018/55 4213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158981694889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569048

15868200005

Date : 04-27-2018

BC20/197.0/1830/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586820000-5

Customer Information----------

Name : ABELLANOSA,LORENZO

Premise Address: 70E SPOLIARIUM ST
Billing Address: 70E SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1208447	Pole No	:	0339183
Serial No	:	133483872	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30.00	0.60
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.72
CURRENT BILL - APRIL 2018		6.32
TOTAL AMOUNT DUE		12.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 24.00

Your monthly electricity consumption chart

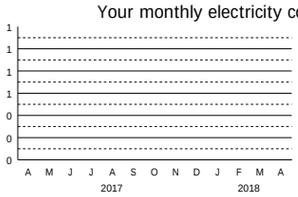

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.32		
Less : VAT	0.68		
Amount Net of VAT	5.64		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.93	TOTAL SALES	6.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1830/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,LORENZO

Meter Number : MTR1208447

Pole Number : 0339183

Billing Period : APRIL 2018

Premise Address: 70E SPOLIARIUM ST
Billing Address: 70E SPOLIARIUM ST

BC20/197.0/1830/0/10/04-27-2018/55 4214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258825059129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25868200004

BILLING STATEMENT

1014569080

Date : 04-27-2018

BC20/197.0/1840/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586820000-4

Customer Information----------

Name : YBURAN,NICOLAS

Premise Address: 70 H SPOLIARIUM ST
Billing Address: 70 H SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1187715	Pole No	:	0339484
Serial No	:	40133692	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3032
Period From	:	03-26-2018	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		163.90
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		12.07
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		416.63
CURRENT BILL - APRIL 2018		3,227.35
TOTAL AMOUNT DUE		3,226.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 2,438.00

Your monthly electricity consumption chart

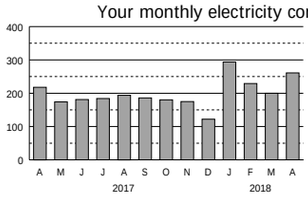

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.35		
Less : VAT	248.91		
Amount Net of VAT	2,978.44		
Less: BIR 2306	103.72		
BIR 2307	56.64	VATable Sales	2,810.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.72
Amount Due	2,818.08	VAT Zero Rated Sales	0.00
Add : VAT	248.91	VAT Amount	248.91
TOTAL AMOUNT DUE	3,066.99	TOTAL SALES	3,227.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/1840/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBURAN,NICOLAS
Meter Number : MTR1187715
Pole Number : 0339484
Billing Period : APRIL 2018

Premise Address: 70 H SPOLIARIUM ST
Billing Address: 70 H SPOLIARIUM ST

BC20/197.0/1840/0/10/04-27-2018/55 4215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848119632890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580285

84868200001

Date : 04-27-2018

BC20/197.0/2040/0340766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486820000-1

Customer Information----------

Name : TROCIO,REMEDIOS P

Premise Address: SPOLARIUM ST DULJO NR STO NINO CHAPEL
Billing Address: SPOLARIUM ST DULJO NR STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	515206 RGS6	Pole No	:	0340766
Serial No	:	56968498	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14433
Period From	:	03-26-2018	Prev Rdg	:	14033
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,366.52
Transmission Charge	0.3929/kWh	157.16
System Loss Charge	0.9514/kWh	380.56
Sub-Total		2,904.24
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.32
Sub-Total		176.47
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		175.72
Transmission		17.04
System Loss		28.93
Distribution		137.94
Others		9.47
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		628.62
CURRENT BILL - APRIL 2018		4,858.85
TOTAL AMOUNT DUE		4,857.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,885.00

Your monthly electricity consumption chart

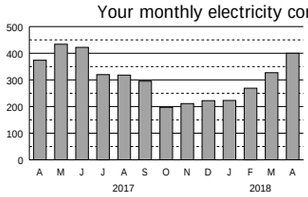

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,858.85		
Less : VAT	372.13		
Amount Net of VAT	4,486.72		
Less: BIR 2306	155.07		
BIR 2307	85.24	VATable Sales	4,230.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.49
Amount Due	4,246.41	VAT Zero Rated Sales	0.00
Add : VAT	372.13	VAT Amount	372.13
TOTAL AMOUNT DUE	4,618.54	TOTAL SALES	4,858.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2040/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROCIO,REMEDIOS P
Meter Number : 515206 RGS6
Pole Number : 0340766
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO NR STO NINO CHAPEL
Billing Address: SPOLARIUM ST DULJO NR STO NINO CHAPEL

BC20/197.0/2040/0/10/04-27-2018/55 4216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658795363840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568863

65831406973

Date : 04-27-2018

BC20/197.0/2050/0340766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583140697-3

Customer Information----------

Name : OCAROL, PAQUITA MONTILLANO

Premise Address: 52-C DULJO SPOLARIUM ST. SITIO DULJO-FATIMA DULJO FATIMA

Billing Address: 52-C DULJO SPOLARIUM ST. SITIO DULJO-FATIMA DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515367 RGS6	Pole No	:	0340766
Serial No	:	85771134	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17898
Period From	:	03-26-2018	Prev Rdg	:	17632
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	236	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,573.74
Transmission Charge	0.3929/kWh	104.51
System Loss Charge	0.9514/kWh	253.07
Sub-Total		1,931.32
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.00
Sub-Total		117.36
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		116.86
Transmission		11.33
System Loss		19.24
Distribution		91.93
Others		6.30
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		418.26
CURRENT BILL - APRIL 2018		3,233.05
TOTAL AMOUNT DUE		3,232.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 3,387.00

Your monthly electricity consumption chart

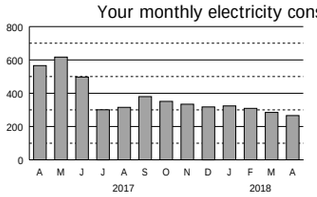

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.05		
Less : VAT	247.68		
Amount Net of VAT	2,985.37		
Less: BIR 2306	103.19		
BIR 2307	56.72	VATable Sales	2,814.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.58
Amount Due	2,825.46	VAT Zero Rated Sales	0.00
Add : VAT	247.68	VAT Amount	247.68
TOTAL AMOUNT DUE	3,073.14	TOTAL SALES	3,233.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2050/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAROL, PAQUITA MONTILLANO

Meter Number : 515367 RGS6

Pole Number : 0340766

Billing Period : APRIL 2018

Premise Address: 52-C DULJO SPOLARIUM ST. SITIO DULJO-FATIMA DULJO FATIMA
Billing Address: 52-C DULJO SPOLARIUM ST. SITIO DULJO-FATIMA DULJO FATIMA

BC20/197.0/2050/0/10/04-27-2018/55

4217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384436338434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576477

38408200004

Date : 04-27-2018

BC20/197.0/2060/0339225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840820000-4

Customer Information----------

Name : CABIJE,ANGELO CANTO

Premise Address: 70-D SPOLARIUM ST. RIVERSIDE DULJO-FATIMA
Billing Address: 70-D SPOLARIUM ST. RIVERSIDE DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1221571	Pole No	:	0339225
Serial No	:	85125520	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1958
Period From	:	03-26-2018	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	90	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		117.59
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		9.32
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		265.46
CURRENT BILL - APRIL 2018		2,058.17
TOTAL AMOUNT DUE		2,058.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,240.00

Your monthly electricity consumption chart

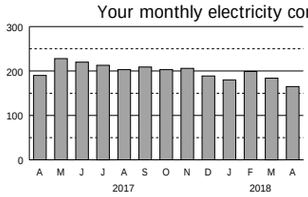

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.17		
Less : VAT	159.29		
Amount Net of VAT	1,898.88		
Less: BIR 2306	66.37		
BIR 2307	36.12	VATable Sales	1,792.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.17
Amount Due	1,796.39	VAT Zero Rated Sales	0.00
Add : VAT	159.29	VAT Amount	159.29
TOTAL AMOUNT DUE	1,955.68	TOTAL SALES	2,058.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2060/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,ANGELO CANTO
Meter Number : MTR1221571
Pole Number : 0339225
Billing Period : APRIL 2018

Premise Address: 70-D SPOLARIUM ST. RIVERSIDE DULJO-FATIMA
Billing Address: 70-D SPOLARIUM ST. RIVERSIDE DULJO-FATIMA

BC20/197.0/2060/0/10/04-27-2018/55 4218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058935633352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05868200006

BILLING STATEMENT

1014568980

Date : 04-27-2018

BC20/197.0/2070/0339225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586820000-6

Customer Information----------

Name : ABELLANA,NATALIO

Premise Address: 72E SPOLIARIUM ST
Billing Address: 72E SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517137 RGS6	Pole No	:	0339225
Serial No	:	68624600	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14448
Period From	:	03-26-2018	Prev Rdg	:	14297
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		94.94
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		7.00
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		241.33
CURRENT BILL - APRIL 2018		1,869.67
TOTAL AMOUNT DUE		1,868.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,417.00

Your monthly electricity consumption chart

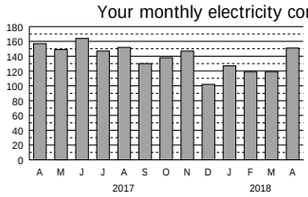

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.67		
Less : VAT	144.28		
Amount Net of VAT	1,725.39		
Less: BIR 2306	60.14		
BIR 2307	32.81	VATable Sales	1,628.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.05
Amount Due	1,632.44	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,776.72	TOTAL SALES	1,869.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2070/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,NATALIO
Meter Number : 517137 RGS6
Pole Number : 0339225
Billing Period : APRIL 2018

Premise Address: 72E SPOLIARIUM ST
Billing Address: 72E SPOLIARIUM ST

BC20/197.0/2070/0/10/04-27-2018/55

4219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922694506612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92275129135

1014573039

Date : 04-27-2018

BC20/197.0/2110//55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227512913-5

Customer Information----------

Name : ABAYATA,IMELDA BEQUILLA

Premise Address: 64 D. SPOLARIUM STREET RIVERSIDE DULJO-FATIMA
Billing Address: 64 D. SPOLARIUM STREET RIVERSIDE DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032594	Pole No	:	
Serial No	:	125291976	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4221
Period From	:	02-26-2018	Prev Rdg	:	4064
No of Days	:	59	Diff Rdg	:	157
Avg kWh/day	:	2.66	Registered	:	157
Conn Load	:	220	Billed kWh	:	157

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Discount	-0.15 of 1,594.14	- 239.12
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		- 17.31
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		224.33
CURRENT BILL - APRIL 2018		1,652.07
TOTAL AMOUNT DUE		1,651.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 451.00

Your monthly electricity consumption chart

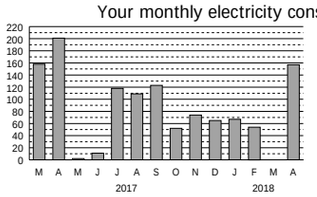

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.07		
Less : VAT	125.40		
Amount Net of VAT	1,526.67		
Less: BIR 2306	52.26		
BIR 2307	28.77	VATable Sales	1,427.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.93
Amount Due	1,445.64	VAT Zero Rated Sales	0.00
Add : VAT	125.40	VAT Amount	125.40
TOTAL AMOUNT DUE	1,571.04	TOTAL SALES	1,652.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2110/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYATA,IMELDA BEQUILLA

Meter Number : MTR1032594

Pole Number :

Billing Period : APRIL 2018

Premise Address: 64 D. SPOLARIUM STREET RIVERSIDE DULJO-FATIMA
Billing Address: 64 D. SPOLARIUM STREET RIVERSIDE DULJO-FATIMA

BC20/197.0/2110/0/10/04-27-2018/55 4220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488675095488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576395

48868200006

Date : 04-27-2018

BC20/197.0/2130/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886820000-6

Customer Information----------

Name : BACALLA,VALENTIN A

Premise Address: 74C SPOLIARIUM ST C/O ROLANDO DIEZ
Billing Address: 74C SPOLIARIUM ST C/O ROLANDO DIEZ

TIN :

Metering Information----------

Meter No	:	517076 RGS6	Pole No	:	0339232
Serial No	:	86541087	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14632
Period From	:	03-26-2018	Prev Rdg	:	14445
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.43
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		294.21
CURRENT BILL - APRIL 2018		2,274.50
TOTAL AMOUNT DUE		2,273.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,402.00

Your monthly electricity consumption chart

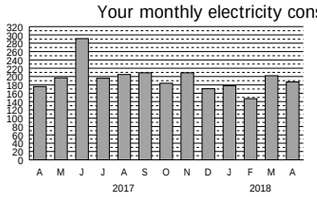

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.50		
Less : VAT	174.28		
Amount Net of VAT	2,100.22		
Less: BIR 2306	72.60		
BIR 2307	39.90	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,987.72	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,162.00	TOTAL SALES	2,274.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2130/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,VALENTIN A

Meter Number : 517076 RGS6

Pole Number : 0339232

Billing Period : APRIL 2018

Premise Address: 74C SPOLIARIUM ST C/O ROLANDO DIEZ
Billing Address: 74C SPOLIARIUM ST C/O ROLANDO DIEZ

BC20/197.0/2130/0/10/04-27-2018/55

4221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188789498066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576953

18868200009

Date : 04-27-2018

BC20/197.0/2170/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886820000-9

Customer Information----------

Name : BACALLA,VALINTINA A

Premise Address: 72 SPOLIARIUM ST
Billing Address: 72 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517145 RGS6	Pole No	:	0339232
Serial No	:	16916045	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9104
Period From	:	03-26-2018	Prev Rdg	:	9023
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,928.00

Your monthly electricity consumption chart

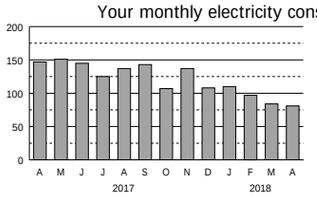

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2170/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,VALINTINA A

Meter Number : 517145 RGS6

Pole Number : 0339232

Billing Period : APRIL 2018

Premise Address: 72 SPOLIARIUM ST
Billing Address: 72 SPOLIARIUM ST

BC20/197.0/2170/0/10/04-27-2018/55

4222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534520311506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575289

53498200004

Date : 04-27-2018

BC20/197.0/2210/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349820000-4

Customer Information----------

Name : PACA,MERCEDES A

Premise Address: SPOLARIUM DULJO
Billing Address: SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	517085 RGS6	Pole No	:	0339232
Serial No	:	75408419	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34176
Period From	:	03-26-2018	Prev Rdg	:	33653
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	150	Billed kWh	:	523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,094.22
Transmission Charge	0.3929/kWh	205.49
System Loss Charge	0.9514/kWh	497.58
Sub-Total		3,797.29
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	169.09
Surcharge	0.02 of 5,508.50	110.17
Sub-Total		340.92
Government Charges		
Franchise Tax - Local		42.30
Value Added Tax		
Generation		229.77
Transmission		22.29
System Loss		37.82
Distribution		180.17
Others		25.70
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		835.89
CURRENT BILL - APRIL 2018		6,475.55
TOTAL AMOUNT DUE		6,475.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 5,509.00

Your monthly electricity consumption chart

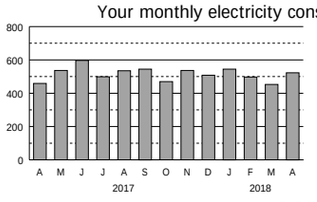

Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,475.55		
Less : VAT	499.71		
Amount Net of VAT	5,975.84		
Less: BIR 2306	208.21		
BIR 2307	113.64	VATable Sales	5,639.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.18
Amount Due	5,653.99	VAT Zero Rated Sales	0.00
Add : VAT	499.71	VAT Amount	499.71
TOTAL AMOUNT DUE	6,153.70	TOTAL SALES	6,475.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2210/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACA,MERCEDES A
Meter Number : 517085 RGS6
Pole Number : 0339232
Billing Period : APRIL 2018

Premise Address: SPOLARIUM DULJO
Billing Address: SPOLARIUM DULJO

BC20/197.0/2210/0/10/04-27-2018/55 4223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288955606244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578277

28868200008

Date : 04-27-2018

BC20/197.0/2220/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886820000-8

Customer Information----------

Name : CABARAL,JEROME

Premise Address: BK #72 SPOLIARIUM ST. DULJO
Billing Address: BK #72 SPOLIARIUM ST. DULJO

TIN :

Metering Information----------

Meter No	:	517035 RGS6	Pole No	:	0339232
Serial No	:	75786034	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5427
Period From	:	03-26-2018	Prev Rdg	:	5327
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.18
CURRENT BILL - APRIL 2018		1,149.84
TOTAL AMOUNT DUE		1,149.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 953.00

Your monthly electricity consumption chart

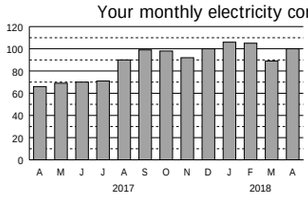

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.84		
Less : VAT	87.50		
Amount Net of VAT	1,062.34		
Less: BIR 2306	36.45		
BIR 2307	20.12	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,093.27	TOTAL SALES	1,149.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2220/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,JEROME

Meter Number : 517035 RGS6

Pole Number : 0339232

Billing Period : APRIL 2018

Premise Address: BK #72 SPOLIARIUM ST. DULJO
Billing Address: BK #72 SPOLIARIUM ST. DULJO

BC20/197.0/2220/0/10/04-27-2018/55

4224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344236374509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34411300006

BILLING STATEMENT

1014578861

Date : 04-27-2018

BC20/197.0/2230/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441130000-6

Customer Information----------

Name : CEJUDO,DOLORES V TM

Premise Address: 76-C SPOLIARIUM ST
Billing Address: 76-C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517060 RGS6	Pole No	:	0339253
Serial No	:	58245122	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10619
Period From	:	03-26-2018	Prev Rdg	:	10210
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,419.77
Transmission Charge	0.3929/kWh	160.70
System Loss Charge	0.9514/kWh	389.12
Sub-Total		2,969.59
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	132.23
Sub-Total		180.44
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		179.67
Transmission		17.42
System Loss		29.58
Distribution		141.03
Others		9.68
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		642.74
CURRENT BILL - APRIL 2018		4,968.05
TOTAL AMOUNT DUE		4,967.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 4,015.00

Your monthly electricity consumption chart

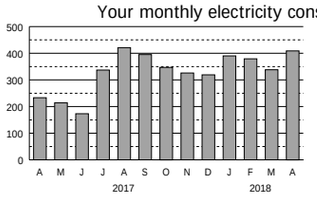

Avg Monthly Usage : 329.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,968.05		
Less : VAT	380.48		
Amount Net of VAT	4,587.57		
Less: BIR 2306	158.55		
BIR 2307	87.16	VATable Sales	4,325.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.26
Amount Due	4,341.86	VAT Zero Rated Sales	0.00
Add : VAT	380.48	VAT Amount	380.48
TOTAL AMOUNT DUE	4,722.34	TOTAL SALES	4,968.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2230/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEJUDO,DOLORES V TM
Meter Number : 517060 RGS6
Pole Number : 0339253
Billing Period : APRIL 2018

Premise Address: 76-C SPOLIARIUM ST
Billing Address: 76-C SPOLIARIUM ST

BC20/197.0/2230/0/10/04-27-2018/55 4225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 569102891138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56919200008

BILLING STATEMENT

1014571791

Date : 04-27-2018

BC20/197.0/2240/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691920000-8

Customer Information----------

Name : ABENDAN,ADELAIDA B

Premise Address: SPOLARIUM ST DULJO-FATIMA
Billing Address: SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517098 RGS6	Pole No	:	0339253
Serial No	:	63590370	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5720
Period From	:	03-26-2018	Prev Rdg	:	5652
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	130	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		669.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 587.00

Your monthly electricity consumption chart

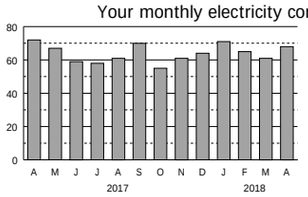

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2240/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,ADELAIDA B
Meter Number : 517098 RGS6
Pole Number : 0339253
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO-FATIMA
Billing Address: SPOLARIUM ST DULJO-FATIMA

BC20/197.0/2240/0/10/04-27-2018/55

4226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512870816668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51288200002

1014569816

Date : 04-27-2018

BC20/197.0/2250/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128820000-2

Customer Information----------

Name : BARCENAS,EDUARDO Y

Premise Address: SPOLARIUM DULJO #76
Billing Address: SPOLARIUM DULJO #76

TIN :

Metering Information----------

Meter No	:	517141 RGS6	Pole No	:	0339253
Serial No	:	61553131	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7399
Period From	:	03-26-2018	Prev Rdg	:	7049
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,070.71
Transmission Charge	0.3929/kWh	137.52
System Loss Charge	0.9514/kWh	332.99
Sub-Total		2,541.22
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.16
Sub-Total		154.42
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		153.76
Transmission		14.92
System Loss		25.34
Distribution		120.78
Others		8.28
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		550.19
CURRENT BILL - APRIL 2018		4,252.29
TOTAL AMOUNT DUE		4,245.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 4,660.00

Your monthly electricity consumption chart

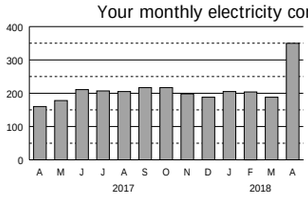

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.29		
Less : VAT	325.73		
Amount Net of VAT	3,926.56		
Less: BIR 2306	135.73		
BIR 2307	74.60	VATable Sales	3,702.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.46
Amount Due	3,716.23	VAT Zero Rated Sales	0.00
Add : VAT	325.73	VAT Amount	325.73
TOTAL AMOUNT DUE	4,041.96	TOTAL SALES	4,252.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2250/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCENAS,EDUARDO Y

Meter Number : 517141 RGS6

Pole Number : 0339253

Billing Period : APRIL 2018

Premise Address: SPOLARIUM DULJO #76
Billing Address: SPOLARIUM DULJO #76

BC20/197.0/2250/0/10/04-27-2018/55 4227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098347931769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09868200008

1014579604

Date : 04-27-2018

BC20/197.0/2270/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986820000-8

Customer Information----------

Name : SEGUNDINO,ANDREA Y

Premise Address: 151 SPOLIARIUM ST
Billing Address: 151 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517062 RGS6	Pole No	:	0339253
Serial No	:	59876037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23306
Period From	:	03-26-2018	Prev Rdg	:	23170
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		6.31
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		217.45
CURRENT BILL - APRIL 2018		1,684.58
TOTAL AMOUNT DUE		1,657.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,305.00

Your monthly electricity consumption chart

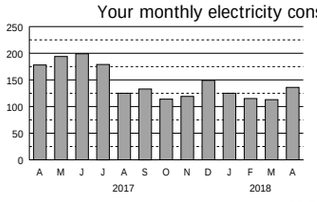

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.58		
Less : VAT	130.03		
Amount Net of VAT	1,554.55		
Less: BIR 2306	54.19		
BIR 2307	29.56	VATable Sales	1,467.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.42
Amount Due	1,470.80	VAT Zero Rated Sales	0.00
Add : VAT	130.03	VAT Amount	130.03
TOTAL AMOUNT DUE	1,600.83	TOTAL SALES	1,684.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2270/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUNDINO,ANDREA Y
Meter Number : 517062 RGS6
Pole Number : 0339253
Billing Period : APRIL 2018

Premise Address: 151 SPOLIARIUM ST
Billing Address: 151 SPOLIARIUM ST

BC20/197.0/2270/0/10/04-27-2018/55 4228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004225795234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567813

00425065109

Date : 04-27-2018

BC20/197.0/2270/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042506510-9

Customer Information----------

Name : GARCIA,MA. CRISTINA RAMA

Premise Address: 138 A SPOLARIUM ST. SITIO RIVERSIDE DULJO FATIMA, CEBU CITY

Billing Address: 138 A SPOLARIUM ST. SITIO RIVERSIDE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097111	Pole No	:	0339246
Serial No	:	84451060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2928
Period From	:	03-26-2018	Prev Rdg	:	2851
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 105.74
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.64
CURRENT BILL - APRIL 2018		788.30
TOTAL AMOUNT DUE		787.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 597.00

Your monthly electricity consumption chart

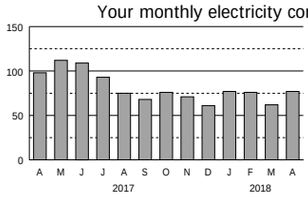

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.30		
Less : VAT	61.29		
Amount Net of VAT	727.01		
Less: BIR 2306	25.55		
BIR 2307	13.68	VATable Sales	678.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.35
Amount Due	687.78	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	749.07	TOTAL SALES	788.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2270/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,MA. CRISTINA RAMA

Meter Number : MTR1097111

Pole Number : 0339246

Billing Period : APRIL 2018

Premise Address: 138 A SPOLARIUM ST. SITIO RIVERSIDE DULJO FATIMA, CEBU CITY
Billing Address: 138 A SPOLARIUM ST. SITIO RIVERSIDE DULJO FATIMA, CEBU CITY

BC20/197.0/2270/0/10/04-27-2018/55 4229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489192865209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576492

48968200005

Date : 04-27-2018

BC20/197.0/2290/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896820000-5

Customer Information----------

Name : CEBALLOS,ANIANO JR TM T.

Premise Address: 76-C SPOLARIUM ST, RIVERSIDE DULJO-FATIMA CEBU CITY

Billing Address: 76-C SPOLARIUM ST, RIVERSIDE DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517199 RGS6	Pole No	:	0339253
Serial No	:	26477412	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7595
Period From	:	03-26-2018	Prev Rdg	:	7534
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	663	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.6834/kWh	41.69
System Loss Charge	0.9273/kWh	56.57
Sub-Total		459.15
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.80
Transmission		4.53
System Loss		4.37
Distribution		21.54
Others		1.46
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		98.41
CURRENT BILL - APRIL 2018		764.01
TOTAL AMOUNT DUE		763.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 603.00

Your monthly electricity consumption chart

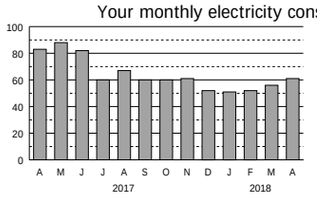

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.01		
Less : VAT	59.16		
Amount Net of VAT	704.85		
Less: BIR 2306	24.63		
BIR 2307	13.41	VATable Sales	665.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.25
Amount Due	666.81	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	725.97	TOTAL SALES	764.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2290/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,ANIANO JR TM T.

Meter Number : 517199 RGS6

Pole Number : 0339253

Billing Period : APRIL 2018

Premise Address: 76-C SPOLARIUM ST, RIVERSIDE DULJO-FATIMA CEBU CITY
Billing Address: 76-C SPOLARIUM ST, RIVERSIDE DULJO-FATIMA CEBU CITY

BC20/197.0/2290/0/10/04-27-2018/55 4230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009718464700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569225

00968200006

Date : 04-27-2018

BC20/197.0/2310/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096820000-6

Customer Information----------

Name : BACALSO,CELESTINA

Premise Address: 76A SPOLIARIUM ST
Billing Address: 76A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517158 RGS6	Pole No	:	0339246
Serial No	:	71237801	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19376
Period From	:	03-26-2018	Prev Rdg	:	19245
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		3.10
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.32
CURRENT BILL - APRIL 2018		1,595.09
TOTAL AMOUNT DUE		1,595.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,321.00

Your monthly electricity consumption chart

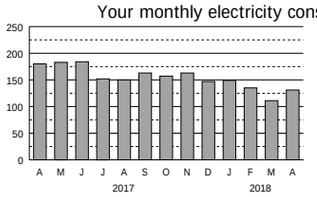

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.09		
Less : VAT	122.29		
Amount Net of VAT	1,472.80		
Less: BIR 2306	50.95		
BIR 2307	27.98	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,393.87	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,516.16	TOTAL SALES	1,595.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2310/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,CELESTINA

Meter Number : 517158 RGS6

Pole Number : 0339246

Billing Period : APRIL 2018

Premise Address: 76A SPOLIARIUM ST
Billing Address: 76A SPOLIARIUM ST

BC20/197.0/2310/0/10/04-27-2018/55 4231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 370091737908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572136

37039200003

Date : 04-27-2018

BC20/197.0/2330/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703920000-3

Customer Information----------

Name : BACALSO,ROSA A

Premise Address: 80 SPOLARIUM ST. DULJO CEBU CITY
Billing Address: 80 SPOLARIUM ST. DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	517034 RGS6	Pole No	:	0339246
Serial No	:	74983261	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20396
Period From	:	03-26-2018	Prev Rdg	:	20105
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	260	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		191.36
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		14.50
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		465.57
CURRENT BILL - APRIL 2018		3,607.39
TOTAL AMOUNT DUE		3,606.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 3,150.00

Your monthly electricity consumption chart

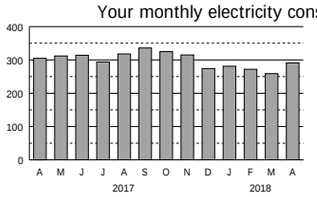

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.39		
Less : VAT	278.50		
Amount Net of VAT	3,328.89		
Less: BIR 2306	116.05		
BIR 2307	63.31	VATable Sales	3,141.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.07
Amount Due	3,149.53	VAT Zero Rated Sales	0.00
Add : VAT	278.50	VAT Amount	278.50
TOTAL AMOUNT DUE	3,428.03	TOTAL SALES	3,607.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2330/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,ROSA A

Meter Number : 517034 RGS6

Pole Number : 0339246

Billing Period : APRIL 2018

Premise Address: 80 SPOLARIUM ST. DULJO CEBU CITY
Billing Address: 80 SPOLARIUM ST. DULJO CEBU CITY

BC20/197.0/2330/0/10/04-27-2018/55

4232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922556140723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92288200006

BILLING STATEMENT

1014572910

Date : 04-27-2018

BC20/197.0/2340/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228820000-6

Customer Information----------

Name : ABELLANA,MARIZA R

Premise Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517083 RGS6	Pole No	:	0339246
Serial No	:	72016309	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4042
Period From	:	03-26-2018	Prev Rdg	:	4004
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	160	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 175.74
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.35
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.61
CURRENT BILL - APRIL 2018		255.50
TOTAL AMOUNT DUE		254.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 340.00

Your monthly electricity consumption chart

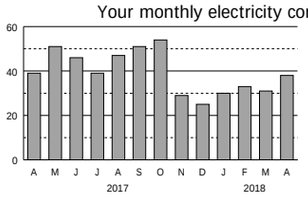

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.50		
Less : VAT	18.66		
Amount Net of VAT	236.84		
Less: BIR 2306	7.78		
BIR 2307	4.31	VATable Sales	213.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	224.75	VAT Zero Rated Sales	0.00
Add : VAT	18.66	VAT Amount	18.66
TOTAL AMOUNT DUE	243.41	TOTAL SALES	255.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2340/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MARIZA R
Meter Number : 517083 RGS6
Pole Number : 0339246
Billing Period : APRIL 2018

Premise Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/2340/0/10/04-27-2018/55 4233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025463494703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574093

02598200000

Date : 04-27-2018

BC20/197.0/2350/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259820000-0

Customer Information----------

Name : ABELLANA,GLORIA V

Premise Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517166 RGS6	Pole No	:	0339246
Serial No	:	67371117	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6484
Period From	:	03-26-2018	Prev Rdg	:	6403
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	34	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 588.00

Your monthly electricity consumption chart

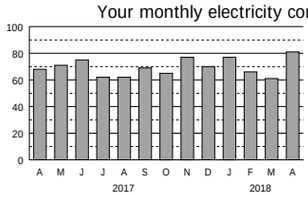

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2350/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,GLORIA V

Meter Number : 517166 RGS6

Pole Number : 0339246

Billing Period : APRIL 2018

Premise Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 82-A SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/2350/0/10/04-27-2018/55

4234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898243461415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89868200000

BILLING STATEMENT

1014579955

Date : 04-27-2018

BC20/197.0/2360/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986820000-0

Customer Information----------

Name : CASTILLANES,L M

Premise Address: BSD 86B SPOLIARIUM S
Billing Address: BSD 86B SPOLIARIUM S

TIN :

Metering Information----------

Meter No	:	517079 RGS6	Pole No	:	0339253
Serial No	:	59020543	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6554
Period From	:	03-26-2018	Prev Rdg	:	6469
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		929.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 722.00

Your monthly electricity consumption chart

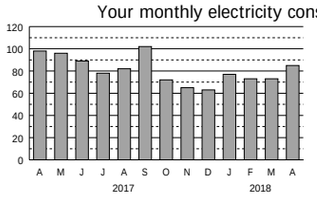

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2360/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLANES,L M
Meter Number : 517079 RGS6
Pole Number : 0339253
Billing Period : APRIL 2018

Premise Address: BSD 86B SPOLIARIUM S
Billing Address: BSD 86B SPOLIARIUM S

BC20/197.0/2360/0/10/04-27-2018/55

4235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698675947779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580368

69868200002

Date : 04-27-2018

BC20/197.0/2440/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986820000-2

Customer Information----------

Name : DIMSON,LEONILA -UPS

Premise Address: BK 82A SPOLIARIUM ST

Billing Address: BK 82A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517078 RGS6	Pole No	:	0339253
Serial No	:	81042363	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11899
Period From	:	03-26-2018	Prev Rdg	:	11767
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		1,606.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,452.00

Your monthly electricity consumption chart

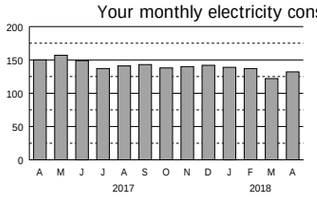

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2440/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMSON,LEONILA -UPS

Meter Number : 517078 RGS6

Pole Number : 0339253

Billing Period : APRIL 2018

Premise Address: BK 82A SPOLIARIUM ST
Billing Address: BK 82A SPOLIARIUM ST

BC20/197.0/2440/0/10/04-27-2018/55

4236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575169184644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573548

57521300004

Date : 04-27-2018

BC20/197.0/2450/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752130000-4

Customer Information----------

Name : GOLEZ,HIPOLITO D TM

Premise Address: 40-B SPOLIARIUM ST
Billing Address: 40-B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1217844	Pole No	:	0339253
Serial No	:	85122293	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	390
Period From	:	03-26-2018	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 470.00

Your monthly electricity consumption chart

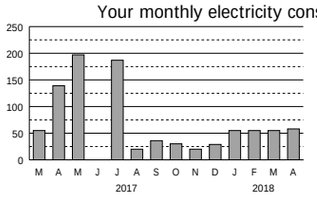

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2450/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLEZ,HIPOLITO D TM

Meter Number : MTR1217844

Pole Number : 0339253

Billing Period : APRIL 2018

Premise Address: 40-B SPOLIARIUM ST
Billing Address: 40-B SPOLIARIUM ST

BC20/197.0/2450/0/10/04-27-2018/55

4237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 810767275390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569412

81090300005

Date : 04-27-2018

BC20/197.0/2470/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109030000-5

Customer Information----------

Name : RUBEN,NEMESIA C TM

Premise Address: 76-F SPOLARIUM
Billing Address: 76-F SPOLARIUM

TIN :

Metering Information----------

Meter No	:	517105 RGS6	Pole No	:	0339253
Serial No	:	85706478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9025
Period From	:	03-26-2018	Prev Rdg	:	8920
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	40	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,279.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 753.00

Your monthly electricity consumption chart

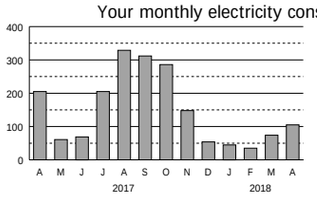

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2470/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBEN,NEMESIA C TM
Meter Number : 517105 RGS6
Pole Number : 0339253
Billing Period : APRIL 2018

Premise Address: 76-F SPOLARIUM
Billing Address: 76-F SPOLARIUM

BC20/197.0/2470/0/10/04-27-2018/55 4238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648385055435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579510

64814604464

Date : 04-27-2018

BC20/197.0/2480/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481460446-4

Customer Information----------

Name : CABIJE,JOSELITO OCAROL

Premise Address: 72 D SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 72 D SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161982	Pole No	:	0339253
Serial No	:	85027448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	285
Period From	:	03-26-2018	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
Debit Adjustments		5.23
TOTAL AMOUNT DUE		34.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 30.00

Your monthly electricity consumption chart

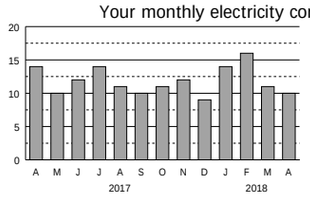

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2480/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,JOSELITO OCAROL

Meter Number : MTR1161982

Pole Number : 0339253

Billing Period : APRIL 2018

Premise Address: 72 D SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 72 D SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/2480/0/10/04-27-2018/55

4239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988642105589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576684

98868200001

Date : 04-27-2018

BC20/197.0/2510/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886820000-1

Customer Information----------

Name : ENRIQUEZ,JOVENCIA

Premise Address: SPOLARIUM ST DULJO CEBU CITY
Billing Address: SPOLARIUM ST DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161984	Pole No	:	0339253
Serial No	:	85059219	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1078
Period From	:	03-26-2018	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	345	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		130.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 114.00

Your monthly electricity consumption chart

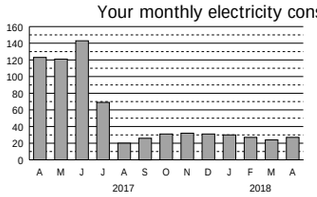

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2510/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,JOVENCIA
Meter Number : MTR1161984
Pole Number : 0339253
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO CEBU CITY
Billing Address: SPOLARIUM ST DULJO CEBU CITY

BC20/197.0/2510/0/10/04-27-2018/55 4240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788350997827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577334

78868200003

Date : 04-27-2018

BC20/197.0/2520/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886820000-3

Customer Information----------

Name : BACALLA,ROSARIO

Premise Address: 84D SPOLIARIUM ST
Billing Address: 84D SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517142 RGS6	Pole No	:	0339253
Serial No	:	86960209	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14615
Period From	:	03-26-2018	Prev Rdg	:	14387
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.40
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		358.60
CURRENT BILL - APRIL 2018		2,771.99
TOTAL AMOUNT DUE		2,771.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,329.00

Your monthly electricity consumption chart

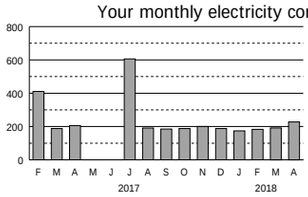

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.99		
Less : VAT	212.38		
Amount Net of VAT	2,559.61		
Less: BIR 2306	88.48		
BIR 2307	48.63	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.22
Amount Due	2,422.50	VAT Zero Rated Sales	0.00
Add : VAT	212.38	VAT Amount	212.38
TOTAL AMOUNT DUE	2,634.88	TOTAL SALES	2,771.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2520/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,ROSARIO
Meter Number : 517142 RGS6
Pole Number : 0339253
Billing Period : APRIL 2018

Premise Address: 84D SPOLIARIUM ST
Billing Address: 84D SPOLIARIUM ST

BC20/197.0/2520/0/10/04-27-2018/55 4241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398198098484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579943

39868200005

Date : 04-27-2018

BC20/197.0/2580/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986820000-5

Customer Information----------

Name : ABELLA,GAVINO B

Premise Address: 82F SPOLIARIUM ST
Billing Address: 82F SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032562	Pole No	:	0339260
Serial No	:	125282459	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2600
Period From	:	03-26-2018	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		658.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 488.00

Your monthly electricity consumption chart

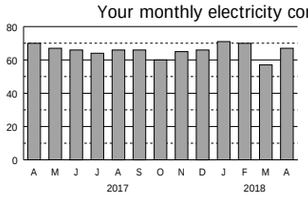

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2580/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,GAVINO B

Meter Number : MTR1032562

Pole Number : 0339260

Billing Period : APRIL 2018

Premise Address: 82F SPOLIARIUM ST
Billing Address: 82F SPOLIARIUM ST

BC20/197.0/2580/0/10/04-27-2018/55 4242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970015795151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97002196604

BILLING STATEMENT

1014572071

Date : 04-27-2018

BC20/197.0/2595/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700219660-4

Customer Information----------

Name : CANIN,GILBERTO VITOR

Premise Address: 66-1 SPOLARIUM ST SITIO RIVERSIDE DULJO FATIMA, CEBU CITY

Billing Address: 66-1 SPOLARIUM ST SITIO RIVERSIDE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211436	Pole No	:	0339260
Serial No	:	85039005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3469
Period From	:	03-26-2018	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	444	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,224.53
Transmission Charge	0.3929/kWh	147.73
System Loss Charge	0.9514/kWh	357.73
Sub-Total		2,729.99
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		108.80
Government Charges		
Franchise Tax - Local		29.40
Value Added Tax		
Generation		165.19
Transmission		16.02
System Loss		27.20
Distribution		129.70
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		595.37
CURRENT BILL - APRIL 2018		4,515.02
TOTAL AMOUNT DUE		4,513.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 3,225.00

Your monthly electricity consumption chart

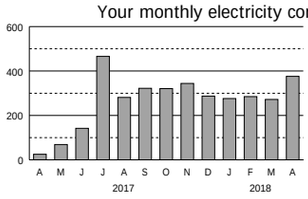

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.02		
Less : VAT	354.69		
Amount Net of VAT	4,160.33		
Less: BIR 2306	147.78		
BIR 2307	78.98	VATable Sales	3,919.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.68
Amount Due	3,933.57	VAT Zero Rated Sales	0.00
Add : VAT	354.69	VAT Amount	354.69
TOTAL AMOUNT DUE	4,288.26	TOTAL SALES	4,515.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2595/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIN,GILBERTO VITOR

Meter Number : MTR1211436

Pole Number : 0339260

Billing Period : APRIL 2018

Premise Address: 66-1 SPOLARIUM ST SITIO RIVERSIDE DULJO FATIMA, CEBU CITY
Billing Address: 66-1 SPOLARIUM ST SITIO RIVERSIDE DULJO FATIMA, CEBU CITY

BC20/197.0/2595/0/10/04-27-2018/55

4243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298489030039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29868200006

BILLING STATEMENT

1014580426

Date : 04-27-2018

BC20/197.0/2610/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986820000-6

Customer Information----------

Name : SUSON,MINDA

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032563	Pole No	:	0339260
Serial No	:	125287817	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3132
Period From	:	03-26-2018	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.17
CURRENT BILL - APRIL 2018		1,655.74
TOTAL AMOUNT DUE		1,655.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,429.00

Your monthly electricity consumption chart

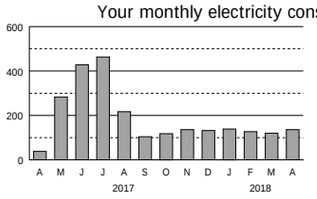

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.74		
Less : VAT	126.94		
Amount Net of VAT	1,528.80		
Less: BIR 2306	52.90		
BIR 2307	29.05	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,446.85	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,573.79	TOTAL SALES	1,655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2610/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,MINDA
Meter Number : MTR1032563
Pole Number : 0339260
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

BC20/197.0/2610/0/10/04-27-2018/55 4244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337486702480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33779200006

BILLING STATEMENT

1014576562

Date : 04-27-2018

BC20/197.0/2690/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377920000-6

Customer Information----------

Name : CABAHUG,DANILO TM

Premise Address: , RIVERSIDE SPOLARIUM
Billing Address: , RIVERSIDE SPOLARIUM

TIN :

Metering Information----------

Meter No	:	517205 RGS6	Pole No	:	0339302
Serial No	:	18415450	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7467
Period From	:	03-26-2018	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 135.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 17.00

Your monthly electricity consumption chart

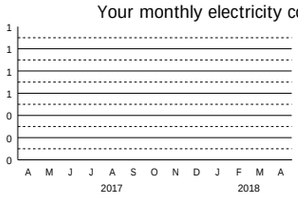

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2690/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,DANILO TM
Meter Number : 517205 RGS6
Pole Number : 0339302
Billing Period : APRIL 2018

Premise Address: , RIVERSIDE SPOLARIUM
Billing Address: , RIVERSIDE SPOLARIUM

BC20/197.0/2690/0/10/04-27-2018/55 4245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527178785242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573653

52779200006

Date : 04-27-2018

BC20/197.0/2700/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277920000-6

Customer Information----------

Name : CABAHUG,ALFONSA TM M

Premise Address: SPOLARIUM STREET DULJO CEBU CITY
Billing Address: SPOLARIUM STREET DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	517090 RGS6	Pole No	:	0339302
Serial No	:	85283827	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14550
Period From	:	03-26-2018	Prev Rdg	:	14550
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 135.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 12.00

Your monthly electricity consumption chart

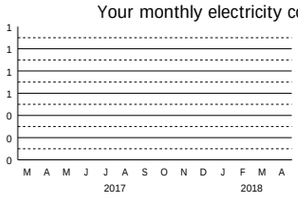

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,ALFONSA TM M
Meter Number : 517090 RGS6
Pole Number : 0339302
Billing Period : APRIL 2018

Premise Address: SPOLARIUM STREET DULJO CEBU CITY
Billing Address: SPOLARIUM STREET DULJO CEBU CITY

BC20/197.0/2700/0/10/04-27-2018/55 4246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496701376822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578859

49679200003

Date : 04-27-2018

BC20/197.0/2800/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967920000-3

Customer Information----------

Name : TINAY,REMEDIOS TM R.

Premise Address: SPOLARIUM ST, SITIO CHICAGO DULJO FATIMA CEBU CITY

Billing Address: SPOLARIUM ST, SITIO CHICAGO DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032583	Pole No	:	0339281
Serial No	:	125282412	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3492
Period From	:	03-26-2018	Prev Rdg	:	3492
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 47.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 4, 2017 - 1,227.00

Your monthly electricity consumption chart

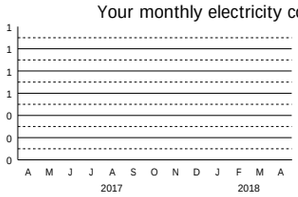

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2800/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINAY,REMEDIOS TM R.

Meter Number : MTR1032583

Pole Number : 0339281

Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST, SITIO CHICAGO DULJO FATIMA CEBU CITY
Billing Address: SPOLARIUM ST, SITIO CHICAGO DULJO FATIMA CEBU CITY

BC20/197.0/2800/0/10/04-27-2018/55 4247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 428491023960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574622

42823001401

Date : 04-27-2018

BC20/197.0/3000/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282300140-1

Customer Information----------

Name : BENAVENTE,CATALINA MANINGO

Premise Address: DULJO FATIMA
Billing Address: DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1224828	Pole No	:	0339295
Serial No	:	41017528	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3926
Period From	:	03-26-2018	Prev Rdg	:	3164
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	745	Billed kWh	:	762

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,508.22
Transmission Charge	0.3929/kWh	299.39
System Loss Charge	0.9514/kWh	724.97
Sub-Total		5,532.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
Sub-Total		89.83
Government Charges		
Franchise Tax - Local		58.56
Value Added Tax		
Generation		334.77
Transmission		32.47
System Loss		55.11
Distribution		262.24
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
NPC Stranded Debts	0.0265/kWh	20.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.45
Sub-Total		1,189.14
CURRENT BILL - APRIL 2018		8,996.86
TOTAL AMOUNT DUE		8,995.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 8,177.00

Your monthly electricity consumption chart

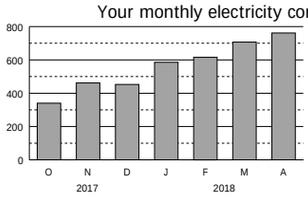

Avg Monthly Usage : 560.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,996.86		
Less : VAT	702.40		
Amount Net of VAT	8,294.46		
Less: BIR 2306	292.67		
BIR 2307	157.33	VATable Sales	7,807.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.74
Amount Due	7,844.46	VAT Zero Rated Sales	0.00
Add : VAT	702.40	VAT Amount	702.40
TOTAL AMOUNT DUE	8,546.86	TOTAL SALES	8,996.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3000/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENAVENTE,CATALINA MANINGO
Meter Number : MTR1224828
Pole Number : 0339295
Billing Period : APRIL 2018

Premise Address: DULJO FATIMA
Billing Address: DULJO FATIMA

BC20/197.0/3000/0/10/04-27-2018/55 4248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092610970654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578061

09228252780

Date : 04-27-2018

BC20/197.0/3010/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922825278-0

Customer Information----------

Name : BARAO,OMAR TABANAO

Premise Address: 94-D SPOLARIUM DULJO,FATIMA,CEBU CITY
Billing Address: 94-D SPOLARIUM DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708623	Pole No	:	0339295
Serial No	:	85147127	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	530
Period From	:	03-26-2018	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	721	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		220.55
CURRENT BILL - APRIL 2018		1,669.36
TOTAL AMOUNT DUE		1,668.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,725.00

Your monthly electricity consumption chart

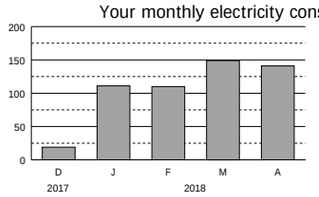

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.36		
Less : VAT	130.45		
Amount Net of VAT	1,538.91		
Less: BIR 2306	54.35		
BIR 2307	29.19	VATable Sales	1,448.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.10
Amount Due	1,455.37	VAT Zero Rated Sales	0.00
Add : VAT	130.45	VAT Amount	130.45
TOTAL AMOUNT DUE	1,585.82	TOTAL SALES	1,669.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3010/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAO,OMAR TABANAO

Meter Number : BSG1708623

Pole Number : 0339295

Billing Period : APRIL 2018

Premise Address: 94-D SPOLARIUM DULJO,FATIMA,CEBU CITY
Billing Address: 94-D SPOLARIUM DULJO,FATIMA,CEBU CITY

BC20/197.0/3010/0/10/04-27-2018/55 4249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066875390598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570949

06688178448

Date : 04-27-2018

BC20/197.0/3010/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668817844-8

Customer Information----------

Name : BUTALID,MARICAR TEOFILO

Premise Address: 94-D SPOLARIUM ST., DULJO FATIMA CEBU CITY
Billing Address: 94-D SPOLARIUM ST., DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217252	Pole No	:	0339281
Serial No	:	85121701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4904
Period From	:	03-26-2018	Prev Rdg	:	3960
No of Days	:	31	Diff Rdg	:	944
Avg kWh/day	:	30.45	Registered	:	944
Conn Load	:	965	Billed kWh	:	944

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,584.99
Transmission Charge	0.3929/kWh	370.90
System Loss Charge	0.9514/kWh	898.12
Sub-Total		6,854.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	111.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
Surcharge	0.02 of 10,918.50	218.37
Sub-Total		329.65
Government Charges		
Franchise Tax - Local		74.17
Value Added Tax		
Generation		414.72
Transmission		40.23
System Loss		68.28
Distribution		324.73
Others		48.46
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
NPC Stranded Debts	0.0265/kWh	25.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.75
Sub-Total		1,501.03
CURRENT BILL - APRIL 2018		11,390.76
TOTAL AMOUNT DUE		11,390.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 10,919.00

Your monthly electricity consumption chart

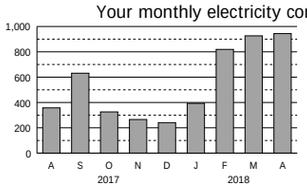

Avg Monthly Usage : 544.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,390.76		
Less : VAT	896.42		
Amount Net of VAT	10,494.34		
Less: BIR 2306	373.50		
BIR 2307	199.28	VATable Sales	9,889.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	604.61
Amount Due	9,921.56	VAT Zero Rated Sales	0.00
Add : VAT	896.42	VAT Amount	896.42
TOTAL AMOUNT DUE	10,817.98	TOTAL SALES	11,390.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3010/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTALID,MARICAR TEOFILO
Meter Number : MTR1217252
Pole Number : 0339281
Billing Period : APRIL 2018

Premise Address: 94-D SPOLARIUM ST., DULJO FATIMA CEBU CITY
Billing Address: 94-D SPOLARIUM ST., DULJO FATIMA CEBU CITY

BC20/197.0/3010/0/10/04-27-2018/55 4250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057581537465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568632

05779200004

Date : 04-27-2018

BC20/197.0/3020/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577920000-4

Customer Information----------

Name : BIDON,ANTONIO TM

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032593	Pole No	:	0381303
Serial No	:	125284905	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2192
Period From	:	03-26-2018	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 76.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2017 - 664.00

Your monthly electricity consumption chart

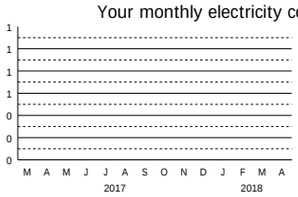

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3020/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIDON,ANTONIO TM

Meter Number : MTR1032593

Pole Number : 0381303

Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

BC20/197.0/3020/0/10/04-27-2018/55 4251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217053272615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570981

21719200004

Date : 04-27-2018

BC20/197.0/3120/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171920000-4

Customer Information----------

Name : ROSAL,ENRIQUE M

Premise Address: 249 VA-P2 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 249 VA-P2 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517128 RGS6	Pole No	:	0381310
Serial No	:	85472375	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3722
Period From	:	03-26-2018	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 514.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 508.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 223.00

Your monthly electricity consumption chart

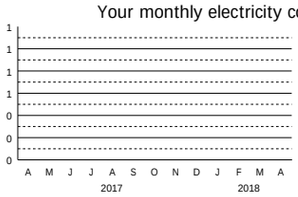

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3120/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,ENRIQUE M

Meter Number : 517128 RGS6

Pole Number : 0381310

Billing Period : APRIL 2018

Premise Address: 249 VA-P2 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 249 VA-P2 SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/3120/0/10/04-27-2018/55 4252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236572853923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576655

23619200001

Date : 04-27-2018

BC20/197.0/3200/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361920000-1

Customer Information----------

Name : BIBAT,CONRADO TM H.

Premise Address: 42-E SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 42-E SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161983	Pole No	:	0381310
Serial No	:	85059102	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42
Period From	:	03-26-2018	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 184.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - OCTOBER 5, 2014 - 55.98

Your monthly electricity consumption chart

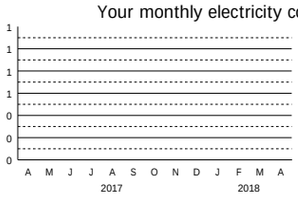

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3200/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIBAT,CONRADO TM H.
Meter Number : MTR1161983
Pole Number : 0381310
Billing Period : APRIL 2018

Premise Address: 42-E SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 42-E SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/3200/0/10/04-27-2018/55 4253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630318333057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574653

63004403224

Date : 04-27-2018

BC20/197.0/3231/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300440322-4

Customer Information----------

Name : ANUENGO,SULPECIA GUDES

Premise Address: 72-E SITIO RIVERSIDE SPOLIARIUM ST. BRGY.DULJO-FATIMA, CEBU CITY

Billing Address: 72-E SITIO RIVERSIDE SPOLIARIUM ST. BRGY.DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7855 EES6	Pole No	:	0381310
Serial No	:	05845318	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2917
Period From	:	03-26-2018	Prev Rdg	:	2917
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 89.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 19, 2017 - 23.00

Your monthly electricity consumption chart

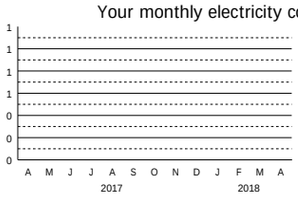

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3231/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANUENGO,SULPECIA GUDES

Meter Number : 7855 EES6

Pole Number : 0381310

Billing Period : APRIL 2018

Premise Address: 72-E SITIO RIVERSIDE SPOLIARIUM ST. BRGY.DULJO-FATIMA, CEBU CITY
Billing Address: 72-E SITIO RIVERSIDE SPOLIARIUM ST. BRGY.DULJO-FATIMA, CEBU CITY

BC20/197.0/3231/0/10/04-27-2018/55 4254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 652757908612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567203

65254259453

Date : 04-27-2018

BC20/197.0/3233/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525425945-3

Customer Information----------

Name : LOPEZ,MIGUEL ALFEREZ

Premise Address: 92-D SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 92-D SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094390	Pole No	:	0381310
Serial No	:	40025467	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1076
Period From	:	03-26-2018	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 80.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2017 - 15.00

Your monthly electricity consumption chart

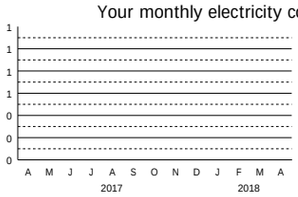

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3233/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,MIGUEL ALFEREZ
Meter Number : MTR1094390
Pole Number : 0381310
Billing Period : APRIL 2018

Premise Address: 92-D SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 92-D SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/3233/0/10/04-27-2018/55 4255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545994219040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578537

54524738363

Date : 04-27-2018

BC20/197.0/3270/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452473836-3

Customer Information----------

Name : DELOS REYES,PEDRO DAGWAYAN

Premise Address: 96-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 96-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006779 EFS6	Pole No	:	0339274
Serial No	:	121429353	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3034
Period From	:	03-26-2018	Prev Rdg	:	3034
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 96.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2017 - 15.00

Your monthly electricity consumption chart

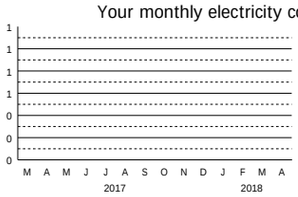

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3270/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,PEDRO DAGWAYAN

Meter Number : 006779 EFS6

Pole Number : 0339274

Billing Period : APRIL 2018

Premise Address: 96-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 96-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/3270/0/10/04-27-2018/55 4256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886306938313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576370

88679200001

Date : 04-27-2018

BC20/197.0/3310/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867920000-1

Customer Information----------

Name : OCAROL,PAULINA Y TM

Premise Address: 98-F SPOLIARIUM ST
Billing Address: 98-F SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032578	Pole No	:	0339281
Serial No	:	125282461	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5155
Period From	:	03-26-2018	Prev Rdg	:	5014
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		92.90
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		7.05
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		225.94
CURRENT BILL - APRIL 2018		1,751.02
TOTAL AMOUNT DUE		1,750.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,535.00

Your monthly electricity consumption chart

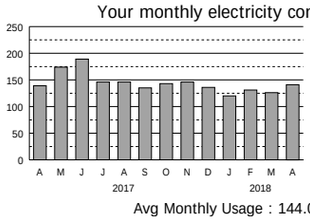

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.02		
Less : VAT	135.27		
Amount Net of VAT	1,615.75		
Less: BIR 2306	56.36		
BIR 2307	30.73	VATable Sales	1,525.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.67
Amount Due	1,528.66	VAT Zero Rated Sales	0.00
Add : VAT	135.27	VAT Amount	135.27
TOTAL AMOUNT DUE	1,663.93	TOTAL SALES	1,751.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3310/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAROL,PAULINA Y TM
Meter Number : MTR1032578
Pole Number : 0339281
Billing Period : APRIL 2018

Premise Address: 98-F SPOLIARIUM ST
Billing Address: 98-F SPOLIARIUM ST

BC20/197.0/3310/0/10/04-27-2018/55

4257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786782453823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78679200002

BILLING STATEMENT

1014576720

Date : 04-27-2018

BC20/197.0/3320/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867920000-2

Customer Information----------

Name : OCAROL,LINA D TM

Premise Address: 98-F SPOLIARIUM ST
Billing Address: 98-F SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1216152	Pole No	:	0339281
Serial No	:	85120601	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1837
Period From	:	03-26-2018	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		4.76
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		316.19
CURRENT BILL - APRIL 2018		2,444.37
TOTAL AMOUNT DUE		2,443.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,983.00

Your monthly electricity consumption chart

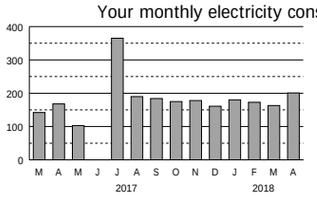

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.37		
Less : VAT	187.29		
Amount Net of VAT	2,257.08		
Less: BIR 2306	78.05		
BIR 2307	42.88	VATable Sales	2,128.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	2,136.15	VAT Zero Rated Sales	0.00
Add : VAT	187.29	VAT Amount	187.29
TOTAL AMOUNT DUE	2,323.44	TOTAL SALES	2,444.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3320/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAROL,LINA D TM
Meter Number : MTR1216152
Pole Number : 0339281
Billing Period : APRIL 2018

Premise Address: 98-F SPOLIARIUM ST
Billing Address: 98-F SPOLIARIUM ST

BC20/197.0/3320/0/10/04-27-2018/55 4258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696001314991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580110

69679200001

Date : 04-27-2018

BC20/197.0/3340/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967920000-1

Customer Information----------

Name : GONZALES,BERNARDITA O TM

Premise Address: SITIO CHICAGO DULJO FATIMA
Billing Address: SITIO CHICAGO DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1222455	Pole No	:	0339281
Serial No	:	85126404	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1450
Period From	:	03-26-2018	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,800.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.66
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		309.91
CURRENT BILL - APRIL 2018		2,395.84
TOTAL AMOUNT DUE		595.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,800.00

Your monthly electricity consumption chart

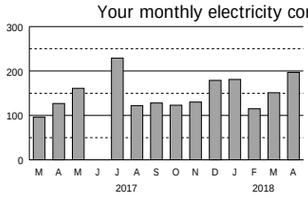

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.84		
Less : VAT	183.58		
Amount Net of VAT	2,212.26		
Less: BIR 2306	76.51		
BIR 2307	42.03	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,093.72	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,277.30	TOTAL SALES	2,395.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3340/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,BERNARDITA O TM
Meter Number : MTR1222455
Pole Number : 0339281
Billing Period : APRIL 2018

Premise Address: SITIO CHICAGO DULJO FATIMA
Billing Address: SITIO CHICAGO DULJO FATIMA

BC20/197.0/3340/0/10/04-27-2018/55 4259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296602479634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580364

29679200005

Date : 04-27-2018

BC20/197.0/3360/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967920000-5

Customer Information----------

Name : MOGA,FERMINA B TM

Premise Address: SITIO CHICAGO SPOLARIUM, DULJO CEBU CITY
Billing Address: SITIO CHICAGO SPOLARIUM, DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032576	Pole No	:	0339281
Serial No	:	125291979	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2875
Period From	:	03-26-2018	Prev Rdg	:	2875
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 109.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 9, 2017 - 11.00

Your monthly electricity consumption chart

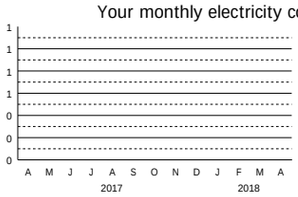

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3360/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOGA,FERMINA B TM

Meter Number : MTR1032576

Pole Number : 0339281

Billing Period : APRIL 2018

Premise Address: SITIO CHICAGO SPOLARIUM, DULJO CEBU CITY
Billing Address: SITIO CHICAGO SPOLARIUM, DULJO CEBU CITY

BC20/197.0/3360/0/10/04-27-2018/55

4260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804192313735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567877

80409200005

Date : 04-27-2018

BC20/197.0/3410/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040920000-5

Customer Information----------

Name : ABENDAN,VIRGINIA TM O.

Premise Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032586	Pole No	:	0339295
Serial No	:	125282414	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3680
Period From	:	03-26-2018	Prev Rdg	:	3569
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		69.69
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		5.13
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		177.55
CURRENT BILL - APRIL 2018		1,375.78
TOTAL AMOUNT DUE		1,374.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,037.00

Your monthly electricity consumption chart

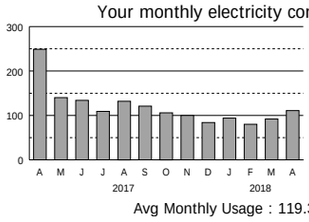

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.78		
Less : VAT	106.19		
Amount Net of VAT	1,269.59		
Less: BIR 2306	44.25		
BIR 2307	24.14	VATable Sales	1,198.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.36
Amount Due	1,201.20	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,307.39	TOTAL SALES	1,375.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3410/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENDAN,VIRGINIA TM O.
Meter Number : MTR1032586
Pole Number : 0339295
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/3410/0/10/04-27-2018/55 4261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239872024884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577281

23950180333

Date : 04-27-2018

BC20/197.0/3411/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395018033-3

Customer Information----------

Name : PACRES,ESTELITA LOPEZ

Premise Address: 98 F SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 98 F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094499	Pole No	:	1474470
Serial No	:	40027120	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	686
Period From	:	03-26-2018	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 34.00	0.68
Sub-Total		0.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.73
CURRENT BILL - APRIL 2018		6.41
TOTAL AMOUNT DUE		40.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 27, 2016 - 202.00

Your monthly electricity consumption chart

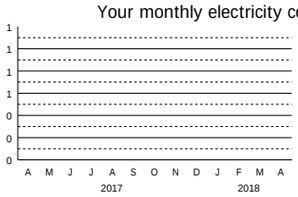

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.41		
Less : VAT	0.69		
Amount Net of VAT	5.72		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.32	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.01	TOTAL SALES	6.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3411/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACRES,ESTELITA LOPEZ

Meter Number : MTR1094499

Pole Number : 1474470

Billing Period : APRIL 2018

Premise Address: 98 F SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 98 F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/3411/0/10/04-27-2018/55

4262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486553651171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575515

48665938923

Date : 04-27-2018

BC20/197.0/3413/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866593892-3

Customer Information----------

Name : OLIVA,ERMY CABELLON

Premise Address: SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA, CEBU CITY

Billing Address: SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168890	Pole No	:	1474470
Serial No	:	84459937	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29
Period From	:	03-26-2018	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 494.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 488.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 4, 2016 - 200.00

Your monthly electricity consumption chart

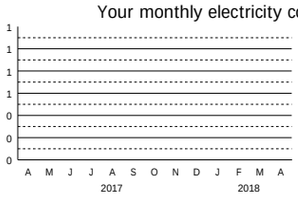

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3413/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVA,ERMY CABELLON

Meter Number : MTR1168890

Pole Number : 1474470

Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA, CEBU CITY

BC20/197.0/3413/0/10/04-27-2018/55 4263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346920526198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579364

34693640053

Date : 04-27-2018

BC20/197.0/3414/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469364005-3

Customer Information----------

Name : COGAY,JOSEFINA MADJUS

Premise Address: 98 F SPOLARIUM ST.,SITIO CHICAGO DULJO-FATIMA, CEBU CITY

Billing Address: 98 F SPOLARIUM ST.,SITIO CHICAGO DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094382	Pole No	:	1474470
Serial No	:	40027475	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2233
Period From	:	03-26-2018	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 76.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 4, 2017 - 2,431.00

Your monthly electricity consumption chart

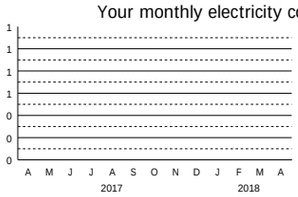

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3414/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,JOSEFINA MADJUS

Meter Number : MTR1094382

Pole Number : 1474470

Billing Period : APRIL 2018

Premise Address: 98 F SPOLARIUM ST.,SITIO CHICAGO DULJO-FATIMA, CEBU CITY
Billing Address: 98 F SPOLARIUM ST.,SITIO CHICAGO DULJO-FATIMA, CEBU CITY

BC20/197.0/3414/0/10/04-27-2018/55

4264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396194090305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579582

39679200004

Date : 04-27-2018

BC20/197.0/3490/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967920000-4

Customer Information----------

Name : MENDOZA,JOVENCIO TM A.

Premise Address: 92-C SPOLARIUM ST, CEBU CITY
Billing Address: 92-C SPOLARIUM ST, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222644	Pole No	:	0339274
Serial No	:	85126593	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7191
Period From	:	02-26-2018	Prev Rdg	:	5769
No of Days	:	59	Diff Rdg	:	1422
Avg kWh/day	:	24.10	Registered	:	1422
Conn Load	:	320	Billed kWh	:	1422

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,412.98
Transmission Charge	0.6834/kWh	971.79
System Loss Charge	0.9273/kWh	1,318.62
Sub-Total		10,703.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,489.35
Supply Charge	0.4118/kWh	585.58
Metering Charge	0.6989/kWh	993.84
	5.00/month	5.00
Sub-Total		4,073.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	167.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	459.73
Sub-Total		627.36
Government Charges		
Franchise Tax - Local		115.53
Value Added Tax		
Generation		624.71
Transmission		105.39
System Loss		102.13
Distribution		488.85
Others		33.98
NPC/PSALM Adjustment		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	221.98
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.58
NPC Stranded Debts	0.0265/kWh	37.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	260.23
Sub-Total		2,280.40
CURRENT BILL - APRIL 2018		17,684.92
TOTAL AMOUNT DUE		17,683.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 8,442.00

Your monthly electricity consumption chart

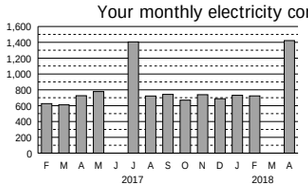

Avg Monthly Usage : 814.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,684.92		
Less : VAT	1,365.84		
Amount Net of VAT	16,319.08		
Less: BIR 2306	569.10		
BIR 2307	310.40	VATable Sales	15,404.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	914.56
Amount Due	15,439.58	VAT Zero Rated Sales	0.00
Add : VAT	1,365.84	VAT Amount	1,365.84
TOTAL AMOUNT DUE	16,805.42	TOTAL SALES	17,684.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3490/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,JOVENCIO TM A.

Meter Number : MTR1222644

Pole Number : 0339274

Billing Period : APRIL 2018

Premise Address: 92-C SPOLARIUM ST, CEBU CITY
Billing Address: 92-C SPOLARIUM ST, CEBU CITY

BC20/197.0/3490/0/10/04-27-2018/55

4265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319705863554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31968200001

1014571834

Date : 04-27-2018

BC20/197.0/3540/0381415/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196820000-1

Customer Information----------

Name : ABELLANA,CEFERINO

Premise Address: 98C SPOLIARIUM ST
Billing Address: 98C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	514981 RGS6	Pole No	:	0381415
Serial No	:	71743646	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14434
Period From	:	03-26-2018	Prev Rdg	:	14228
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.88
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		324.07
CURRENT BILL - APRIL 2018		2,505.07
TOTAL AMOUNT DUE		2,504.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,595.00

Your monthly electricity consumption chart

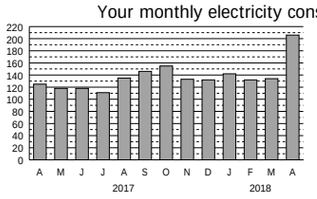

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	191.95		
Amount Net of VAT	2,313.12		
Less: BIR 2306	79.97		
BIR 2307	43.95	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,189.20	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,381.15	TOTAL SALES	2,505.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3540/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,CEFERINO

Meter Number : 514981 RGS6

Pole Number : 0381415

Billing Period : APRIL 2018

Premise Address: 98C SPOLIARIUM ST
Billing Address: 98C SPOLIARIUM ST

BC20/197.0/3540/0/10/04-27-2018/55

4266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548454114783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579420

54875540319

Date : 04-27-2018

BC20/197.0/3575/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487554031-9

Customer Information----------

Name : LUCAY,ILLUMINADA PADILLA

Premise Address: 106-E SPOLARIUM ST. DULJO-FATIMA
Billing Address: 106-E SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	537292 GS6	Pole No	:	0381352
Serial No	:	61633636	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3231
Period From	:	03-26-2018	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 218.00

Your monthly electricity consumption chart

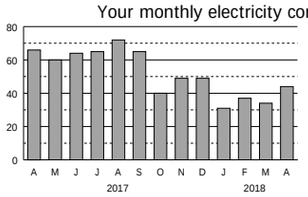

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3575/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCAY,ILLUMINADA PADILLA

Meter Number : 537292 GS6

Pole Number : 0381352

Billing Period : APRIL 2018

Premise Address: 106-E SPOLARIUM ST. DULJO-FATIMA
Billing Address: 106-E SPOLARIUM ST. DULJO-FATIMA

BC20/197.0/3575/0/10/04-27-2018/55

4267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519652309992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571582

51968200009

Date : 04-27-2018

BC20/197.0/3610/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196820000-9

Customer Information----------

Name : ABELLANA,MYRNA PRIETO TM

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1094397	Pole No	:	0339274
Serial No	:	40027469	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8106
Period From	:	03-26-2018	Prev Rdg	:	7987
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	220	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.6834/kWh	81.32
System Loss Charge	0.9273/kWh	110.35
Sub-Total		895.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		52.29
Transmission		8.81
System Loss		8.54
Distribution		41.46
Others		2.85
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		191.41
CURRENT BILL - APRIL 2018		1,485.11
TOTAL AMOUNT DUE		1,483.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,070.00

Your monthly electricity consumption chart

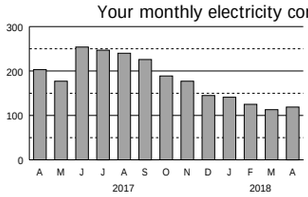

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.11		
Less : VAT	114.85		
Amount Net of VAT	1,370.26		
Less: BIR 2306	47.87		
BIR 2307	26.07	VATable Sales	1,293.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.56
Amount Due	1,296.32	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,411.17	TOTAL SALES	1,485.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3610/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MYRNA PRIETO TM
Meter Number : MTR1094397
Pole Number : 0339274
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

BC20/197.0/3610/0/10/04-27-2018/55 4268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501942113517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566834

50149200003

Date : 04-27-2018

BC20/197.0/3630/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014920000-3

Customer Information----------

Name : GUDEZ,SIGFRED G

Premise Address: 84-D SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 84-D SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094400	Pole No	:	0339281
Serial No	:	40026802	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6507
Period From	:	03-26-2018	Prev Rdg	:	6262
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	204	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.6834/kWh	167.43
System Loss Charge	0.9273/kWh	227.19
Sub-Total		1,844.11
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		107.64
Transmission		18.16
System Loss		17.59
Distribution		84.72
Others		5.86
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		393.43
CURRENT BILL - APRIL 2018		3,051.65
TOTAL AMOUNT DUE		3,050.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,480.00

Your monthly electricity consumption chart

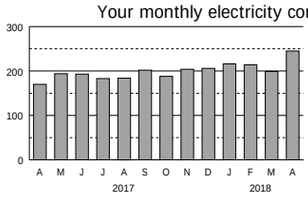

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.65		
Less : VAT	235.83		
Amount Net of VAT	2,815.82		
Less: BIR 2306	98.27		
BIR 2307	53.56	VATable Sales	2,658.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.60
Amount Due	2,663.99	VAT Zero Rated Sales	0.00
Add : VAT	235.83	VAT Amount	235.83
TOTAL AMOUNT DUE	2,899.82	TOTAL SALES	3,051.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3630/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUDEZ,SIGFRED G
Meter Number : MTR1094400
Pole Number : 0339281
Billing Period : APRIL 2018

Premise Address: 84-D SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 84-D SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/3630/0/10/04-27-2018/55 4269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583173373833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58302992845

BILLING STATEMENT

1014575429

Date : 04-27-2018

BC20/197.0/3660/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830299284-5

Customer Information----------

Name : ESTENOR,GINA LIMANA

Premise Address: SPOLARIUM DULJO FATIMA
Billing Address: SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032585	Pole No	:	0339295
Serial No	:	125283018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8499
Period From	:	03-26-2018	Prev Rdg	:	8351
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		103.31
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		8.10
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		237.88
CURRENT BILL - APRIL 2018		1,844.24
TOTAL AMOUNT DUE		1,843.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,900.00

Your monthly electricity consumption chart

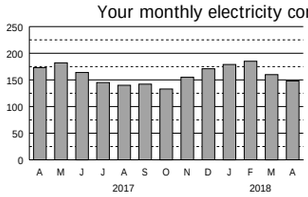

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.24		
Less : VAT	142.68		
Amount Net of VAT	1,701.56		
Less: BIR 2306	59.45		
BIR 2307	32.37	VATable Sales	1,606.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.20
Amount Due	1,609.74	VAT Zero Rated Sales	0.00
Add : VAT	142.68	VAT Amount	142.68
TOTAL AMOUNT DUE	1,752.42	TOTAL SALES	1,844.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3660/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTENOR,GINA LIMANA
Meter Number : MTR1032585
Pole Number : 0339295
Billing Period : APRIL 2018

Premise Address: SPOLARIUM DULJO FATIMA
Billing Address: SPOLARIUM DULJO FATIMA

BC20/197.0/3660/0/10/04-27-2018/55 4270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834862385115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83421155702

BILLING STATEMENT

1014576704

Date : 04-27-2018

BC20/197.0/3665/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342115570-2

Customer Information----------

Name : AVENIDO,RADYLYN NAVARRO

Premise Address: SITIO PLASTIKAN 112-K SPOLARIUM ST. DULJO FATIMA
Billing Address: SITIO PLASTIKAN 112-K SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1216279	Pole No	:	0339281
Serial No	:	85120728	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	339
Period From	:	03-26-2018	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		209.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 490.00

Your monthly electricity consumption chart

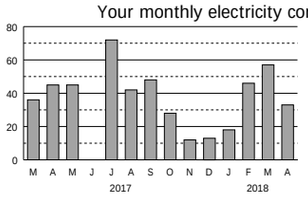

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3665/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,RADYLYN NAVARRO
Meter Number : MTR1216279
Pole Number : 0339281
Billing Period : APRIL 2018

Premise Address: SITIO PLASTIKAN 112-K SPOLARIUM ST. DULJO FATIMA
Billing Address: SITIO PLASTIKAN 112-K SPOLARIUM ST. DULJO FATIMA

BC20/197.0/3665/0/10/04-27-2018/55 4271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968466637810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571386

96878200003

Date : 04-27-2018

BC20/197.0/3670/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687820000-3

Customer Information----------

Name : GENDRAULI,DIOSCARO TM E.

Premise Address: SPOLARIUM ST, PLASTIC Cebu City
Billing Address: SPOLARIUM ST, PLASTIC Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1219375	Pole No	:	0339295
Serial No	:	85119124	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	802
Period From	:	03-26-2018	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,285.00

Your monthly electricity consumption chart

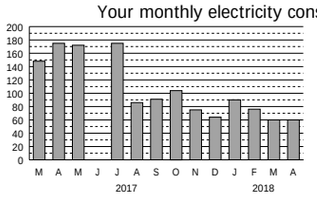

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3670/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENDRAULI,DIOSCARO TM E.

Meter Number : MTR1219375

Pole Number : 0339295

Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST, PLASTIC Cebu City
Billing Address: SPOLARIUM ST, PLASTIC Cebu City

BC20/197.0/3670/0/10/04-27-2018/55

4272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885222096597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88574928276

BILLING STATEMENT

1014576161

Date : 04-27-2018

BC20/197.0/3670/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857492827-6

Customer Information----------

Name : SIAROT,ROBELYN GONZALES

Premise Address: 118-D SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA,CEBU CITY

Billing Address: 118-D SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157105	Pole No	:	0381324
Serial No	:	133494736	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7449
Period From	:	03-26-2018	Prev Rdg	:	7314
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	2185	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.91
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		211.19
CURRENT BILL - APRIL 2018		1,598.55
TOTAL AMOUNT DUE		1,598.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,449.00

Your monthly electricity consumption chart

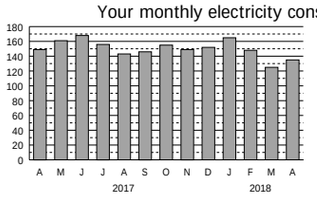

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.55		
Less : VAT	124.92		
Amount Net of VAT	1,473.63		
Less: BIR 2306	52.06		
BIR 2307	27.96	VATable Sales	1,387.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,393.61	VAT Zero Rated Sales	0.00
Add : VAT	124.92	VAT Amount	124.92
TOTAL AMOUNT DUE	1,518.53	TOTAL SALES	1,598.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3670/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAROT,ROBELYN GONZALES

Meter Number : MTR1157105

Pole Number : 0381324

Billing Period : APRIL 2018

Premise Address: 118-D SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA,CEBU CITY
Billing Address: 118-D SPOLARIUM ST. SITIO CHICAGO DULJO FATIMA,CEBU CITY

BC20/197.0/3670/0/10/04-27-2018/55

4273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137211209910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576651

13738979544

Date : 04-27-2018

BC20/197.0/3735/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373897954-4

Customer Information----------
Name : ABAYAN,GLACIEL ROMEO
Premise Address: 120 G.SPOLARIUM ST. PUNYANG DULJO-FATIMA
Billing Address: 120 G.SPOLARIUM ST. PUNYANG DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	443344 GS6	Pole No	:	0381352
Serial No	:	59431867	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4013
Period From	:	03-26-2018	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 135.51
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 12.97
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.90
CURRENT BILL - APRIL 2018		462.72
TOTAL AMOUNT DUE		461.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 355.00

Your monthly electricity consumption chart

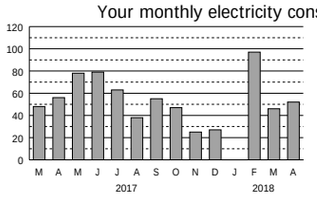

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.72		
Less : VAT	34.70		
Amount Net of VAT	428.02		
Less: BIR 2306	14.45		
BIR 2307	7.98	VATable Sales	395.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	405.59	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	440.29	TOTAL SALES	462.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3735/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,GLACIEL ROMEO
Meter Number : 443344 GS6
Pole Number : 0381352
Billing Period : APRIL 2018

Premise Address: 120 G.SPOLARIUM ST. PUNYANG DULJO-FATIMA
Billing Address: 120 G.SPOLARIUM ST. PUNYANG DULJO-FATIMA

BC20/197.0/3735/0/10/04-27-2018/55 4274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207440235808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20777470376

BILLING STATEMENT

1014568551

Date : 04-27-2018

BC20/197.0/3930/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077747037-6

Customer Information----------

Name : CABAGNOT,ALMA APOSTOL

Premise Address: 112-K SITIO PLASTICAN, SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 112-K SITIO PLASTICAN, SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120437	Pole No	:	0340920
Serial No	:	40070903	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1344
Period From	:	03-26-2018	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 164.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.30
CURRENT BILL - APRIL 2018		478.43
TOTAL AMOUNT DUE		478.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 343.00

Your monthly electricity consumption chart

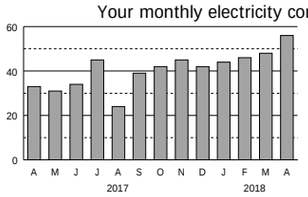

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.43		
Less : VAT	36.79		
Amount Net of VAT	441.64		
Less: BIR 2306	15.32		
BIR 2307	8.20	VATable Sales	407.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.51
Amount Due	418.12	VAT Zero Rated Sales	0.00
Add : VAT	36.79	VAT Amount	36.79
TOTAL AMOUNT DUE	454.91	TOTAL SALES	478.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/3930/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAGNOT,ALMA APOSTOL

Meter Number : MTR1120437

Pole Number : 0340920

Billing Period : APRIL 2018

Premise Address: 112-K SITIO PLASTICAN, SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 112-K SITIO PLASTICAN, SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/3930/0/10/04-27-2018/55

4275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472360156652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572599

47269200003

Date : 04-27-2018

BC20/197.0/4080/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726920000-3

Customer Information----------

Name : CABARAL,PAMELA TM G.

Premise Address: 112K SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 112K SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514988 RGS6	Pole No	:	0381401
Serial No	:	90782774	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26392
Period From	:	03-26-2018	Prev Rdg	:	26205
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	220	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.6834/kWh	127.80
System Loss Charge	0.9273/kWh	173.41
Sub-Total		1,407.56
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		82.15
Transmission		13.86
System Loss		13.42
Distribution		64.81
Others		4.47
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		300.44
CURRENT BILL - APRIL 2018		2,330.56
TOTAL AMOUNT DUE		2,329.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,956.00

Your monthly electricity consumption chart

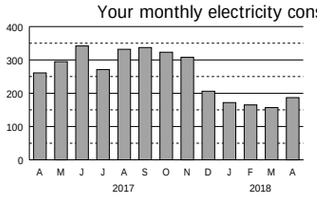

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.56		
Less : VAT	180.13		
Amount Net of VAT	2,150.43		
Less: BIR 2306	75.06		
BIR 2307	40.91	VATable Sales	2,030.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.31
Amount Due	2,034.46	VAT Zero Rated Sales	0.00
Add : VAT	180.13	VAT Amount	180.13
TOTAL AMOUNT DUE	2,214.59	TOTAL SALES	2,330.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4080/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,PAMELA TM G.
Meter Number : 514988 RGS6
Pole Number : 0381401
Billing Period : APRIL 2018

Premise Address: 112K SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 112K SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/4080/0/10/04-27-2018/55 4276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225881793733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22598200008

BILLING STATEMENT

1014573561

Date : 04-27-2018

BC20/197.0/4090/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259820000-8

Customer Information----------

Name : CABARAL,GAUDENCIO SR C

Premise Address: 106-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 106-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515016 RGS6	Pole No	:	0381401
Serial No	:	92798533	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5315
Period From	:	03-26-2018	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	50	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		127.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 200.00

Your monthly electricity consumption chart

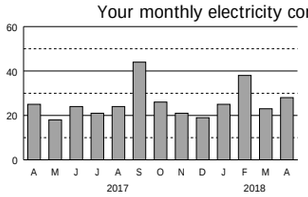

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4090/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,GAUDENCIO SR C
Meter Number : 515016 RGS6
Pole Number : 0381401
Billing Period : APRIL 2018

Premise Address: 106-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 106-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/4090/0/10/04-27-2018/55 4277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 485986329522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575285

48568357494

Date : 04-27-2018

BC20/197.0/4091/0340934/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856835749-4

Customer Information----------

Name : CATAY,RENDILYN BAYATO

Premise Address: 106 SPOLARIUM ST. SITIO PLASTICAN DULJO-FATIMA,CEBU CITY
Billing Address: 106 SPOLARIUM ST. SITIO PLASTICAN DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043817	Pole No	:	0340934
Serial No	:	121541935	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	273
Period From	:	03-26-2018	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		202.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 204.00

Your monthly electricity consumption chart

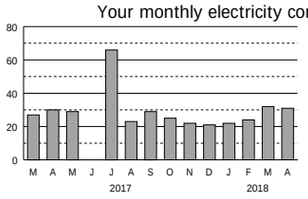

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4091/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAY,RENDILYN BAYATO
Meter Number : MTR1043817
Pole Number : 0340934
Billing Period : APRIL 2018

Premise Address: 106 SPOLARIUM ST. SITIO PLASTICAN DULJO-FATIMA,CEBU CITY
Billing Address: 106 SPOLARIUM ST. SITIO PLASTICAN DULJO-FATIMA,CEBU CITY

BC20/197.0/4091/0/10/04-27-2018/55 4278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669117835941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572363

66930828554

Date : 04-27-2018

BC20/197.0/4380/0340934/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693082855-4

Customer Information----------

Name : EMPACIS,MELCHOR JR BESIN

Premise Address: 120-J SPOLARIUM ST. DULJO-FATIMA
Billing Address: 120-J SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1184146	Pole No	:	0340934
Serial No	:	40130123	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3003
Period From	:	03-26-2018	Prev Rdg	:	2857
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.46
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		229.86
CURRENT BILL - APRIL 2018		1,777.06
TOTAL AMOUNT DUE		1,776.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,578.00

Your monthly electricity consumption chart

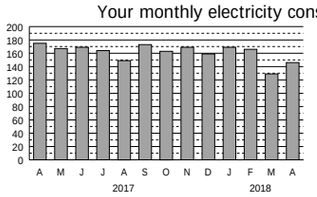

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.06		
Less : VAT	136.22		
Amount Net of VAT	1,640.84		
Less: BIR 2306	56.75		
BIR 2307	31.18	VATable Sales	1,547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,552.91	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,689.13	TOTAL SALES	1,777.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4380/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPACIS,MELCHOR JR BESIN

Meter Number : MTR1184146

Pole Number : 0340934

Billing Period : APRIL 2018

Premise Address: 120-J SPOLARIUM ST. DULJO-FATIMA
Billing Address: 120-J SPOLARIUM ST. DULJO-FATIMA

BC20/197.0/4380/0/10/04-27-2018/55

4279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193734971277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578567

19323162214

Date : 04-27-2018

BC20/197.0/4460//55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932316221-4

Customer Information----------

Name : PASO,JUANITO ADOLFO

Premise Address: 120-G SPOLARIUM STREET DULJO FATIMA
Billing Address: 120-G SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	532419 GS6	Pole No	:	
Serial No	:	25893818	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5896
Period From	:	03-26-2018	Prev Rdg	:	5785
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
TOTAL AMOUNT DUE		1,351.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,417.00

Your monthly electricity consumption chart

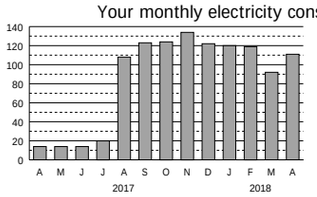

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4460/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASO,JUANITO ADOLFO

Meter Number : 532419 GS6

Pole Number :

Billing Period : APRIL 2018

Premise Address: 120-G SPOLARIUM STREET DULJO FATIMA
Billing Address: 120-G SPOLARIUM STREET DULJO FATIMA

BC20/197.0/4460/0/10/04-27-2018/55 4280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700230727613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566721

70047414639

Date : 04-27-2018

BC20/197.0/4630/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004741463-9

Customer Information----------

Name : LAURON,JOREL DESALAGO

Premise Address: 122-E SITIO PONYANG SPOLARIUM STREET DULJO FATIMA

Billing Address: 122-E SITIO PONYANG SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518312 GS6	Pole No	:	0340913
Serial No	:	53032663	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23483
Period From	:	03-26-2018	Prev Rdg	:	23483
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 456.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 450.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 29, 2017 - 314.00

Your monthly electricity consumption chart

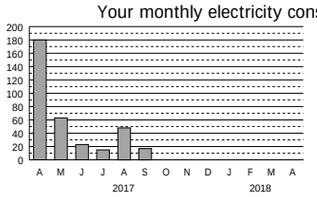

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4630/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,JOREL DESALAGO

Meter Number : 518312 GS6

Pole Number : 0340913

Billing Period : APRIL 2018

Premise Address: 122-E SITIO PONYANG SPOLARIUM STREET DULJO FATIMA
Billing Address: 122-E SITIO PONYANG SPOLARIUM STREET DULJO FATIMA

BC20/197.0/4630/0/10/04-27-2018/55 4281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207501599366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568492

20750485466

Date : 04-27-2018

BC20/197.0/4635/0381506/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075048546-6

Customer Information----------

Name : LAURON,ERIC OGARIO

Premise Address: 120-G SPOLARIUM ST. SITIO PUNYANG DULJO-FATIMA,CEBU CITY

Billing Address: 120-G SPOLARIUM ST. SITIO PUNYANG DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192319	Pole No	:	0381506
Serial No	:	40138296	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2475
Period From	:	03-26-2018	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,418.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
Sub-Total		- 108.55
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.73
CURRENT BILL - APRIL 2018		714.84
TOTAL AMOUNT DUE		- 703.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 26, 2018 - 484.00

Your monthly electricity consumption chart

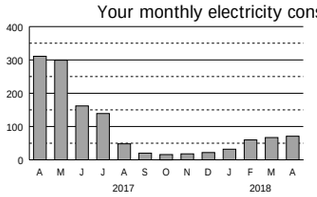

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.84		
Less : VAT	55.22		
Amount Net of VAT	659.62		
Less: BIR 2306	23.00		
BIR 2307	12.39	VATable Sales	615.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	624.23	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	679.45	TOTAL SALES	714.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4635/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,ERIC OGARIO

Meter Number : MTR1192319

Pole Number : 0381506

Billing Period : APRIL 2018

Premise Address: 120-G SPOLARIUM ST. SITIO PUNYANG DULJO-FATIMA,CEBU CITY
Billing Address: 120-G SPOLARIUM ST. SITIO PUNYANG DULJO-FATIMA,CEBU CITY

BC20/197.0/4635/0/10/04-27-2018/55 4282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619479125355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61968200008

BILLING STATEMENT

1014571157

Date : 04-27-2018

BC20/197.0/4650/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196820000-8

Customer Information----------

Name : GENDRAULI,JOSEFINA

Premise Address: 118D SPOLARIUM ST
Billing Address: 118D SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515107 RGS6	Pole No	:	0381485
Serial No	:	69409141	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5097
Period From	:	03-26-2018	Prev Rdg	:	5082
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		18.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 26.00

Your monthly electricity consumption chart

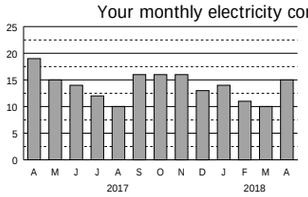

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4650/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENDRAULI,JOSEFINA
Meter Number : 515107 RGS6
Pole Number : 0381485
Billing Period : APRIL 2018

Premise Address: 118D SPOLARIUM ST
Billing Address: 118D SPOLARIUM ST

BC20/197.0/4650/0/10/04-27-2018/55 4283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505221174547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567929

50501594316

Date : 04-27-2018

BC20/197.0/4665/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050159431-6

Customer Information----------

Name : SANCHEZ,NINO RITCHIE AGUILAR

Premise Address: 112-E SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: 112-E SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184191	Pole No	:	0381401
Serial No	:	40130168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1192
Period From	:	03-26-2018	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 193.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 19, 2018 - 20.00

Your monthly electricity consumption chart

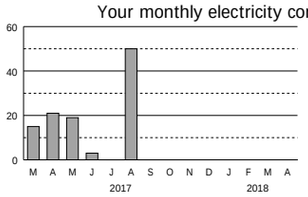

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4665/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,NINO RITCHIE AGUILAR
Meter Number : MTR1184191
Pole Number : 0381401
Billing Period : APRIL 2018

Premise Address: 112-E SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: 112-E SPOLARIUM ST. DULJO-FATIMA CEBU CITY

BC20/197.0/4665/0/10/04-27-2018/55 4284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267148996656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571702

26779200000

Date : 04-27-2018

BC20/197.0/4680/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677920000-0

Customer Information----------

Name : BEQUILLA,GIL A TM

Premise Address: 118 SPOLARIUM ST

Billing Address: 118 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515018 RGS6	Pole No	:	0381485
Serial No	:	77073013	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33446
Period From	:	03-26-2018	Prev Rdg	:	32944
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	150	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,969.98
Transmission Charge	0.3929/kWh	197.24
System Loss Charge	0.9514/kWh	477.60
Sub-Total		3,644.82
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.30
Sub-Total		221.48
Government Charges		
Franchise Tax - Local		39.81
Value Added Tax		
Generation		220.54
Transmission		21.39
System Loss		36.31
Distribution		172.96
Others		11.88
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		788.78
CURRENT BILL - APRIL 2018		6,096.45
TOTAL AMOUNT DUE		6,095.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 4,846.00

Your monthly electricity consumption chart

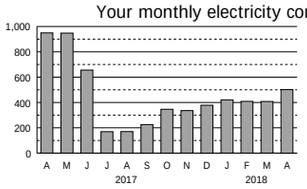

Avg Monthly Usage : 455.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,096.45		
Less : VAT	466.89		
Amount Net of VAT	5,629.56		
Less: BIR 2306	194.54		
BIR 2307	106.95	VATable Sales	5,307.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.89
Amount Due	5,328.07	VAT Zero Rated Sales	0.00
Add : VAT	466.89	VAT Amount	466.89
TOTAL AMOUNT DUE	5,794.96	TOTAL SALES	6,096.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4680/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,GIL A TM

Meter Number : 515018 RGS6

Pole Number : 0381485

Billing Period : APRIL 2018

Premise Address: 118 SPOLARIUM ST
Billing Address: 118 SPOLARIUM ST

BC20/197.0/4680/0/10/04-27-2018/55 4285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 758858675463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568611

75841300009

Date : 04-27-2018

BC20/197.0/4700/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584130000-9

Customer Information----------

Name : CAMACHO,MILAGROS A TM

Premise Address: 120-C SPOLIARIUM ST DULJO-FATIMA
Billing Address: 120-C SPOLIARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026001	Pole No	:	0381485
Serial No	:	40516714	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25023
Period From	:	03-26-2018	Prev Rdg	:	24481
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	339	Billed kWh	:	542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,206.63
Transmission Charge	0.6834/kWh	370.40
System Loss Charge	0.9273/kWh	502.60
Sub-Total		4,079.63
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.23
Sub-Total		239.12
Government Charges		
Franchise Tax - Local		44.06
Value Added Tax		
Generation		238.11
Transmission		40.17
System Loss		38.93
Distribution		186.70
Others		12.95
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		869.58
CURRENT BILL - APRIL 2018		6,744.16
TOTAL AMOUNT DUE		6,744.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 5,688.00

Your monthly electricity consumption chart

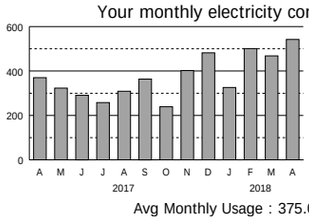

Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,744.16		
Less : VAT	520.97		
Amount Net of VAT	6,223.19		
Less: BIR 2306	217.09		
BIR 2307	118.37	VATable Sales	5,874.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.61
Amount Due	5,887.73	VAT Zero Rated Sales	0.00
Add : VAT	520.97	VAT Amount	520.97
TOTAL AMOUNT DUE	6,408.70	TOTAL SALES	6,744.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4700/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMACHO,MILAGROS A TM
Meter Number : MTR1026001
Pole Number : 0381485
Billing Period : APRIL 2018

Premise Address: 120-C SPOLIARIUM ST DULJO-FATIMA
Billing Address: 120-C SPOLIARIUM ST DULJO-FATIMA

BC20/197.0/4700/0/10/04-27-2018/55 4286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718859218524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71879200005

1014571803

Date : 04-27-2018

BC20/197.0/4710/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187920000-5

Customer Information----------

Name : ALINO,MARIO G TM

Premise Address: 118 SPOLARIUM
Billing Address: 118 SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1212468	Pole No	:	0381485
Serial No	:	85039263	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3320
Period From	:	03-26-2018	Prev Rdg	:	3125
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,370.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,082.00

Your monthly electricity consumption chart

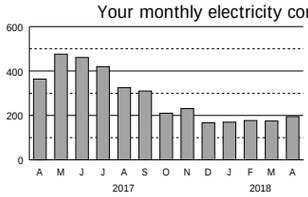

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4710/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINO,MARIO G TM
Meter Number : MTR1212468
Pole Number : 0381485
Billing Period : APRIL 2018

Premise Address: 118 SPOLARIUM
Billing Address: 118 SPOLARIUM

BC20/197.0/4710/0/10/04-27-2018/55 4287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342146074085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578257

34239144297

Date : 04-27-2018

BC20/197.0/4725/0381506/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423914429-7

Customer Information----------

Name : TADENA,SOLOMON ABAD

Premise Address: SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531077 GS6	Pole No	:	0381506
Serial No	:	56200589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9957
Period From	:	03-26-2018	Prev Rdg	:	9884
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	359	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 75.81
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 7.86
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		104.82
CURRENT BILL - APRIL 2018		772.90
TOTAL AMOUNT DUE		771.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 610.00

Your monthly electricity consumption chart

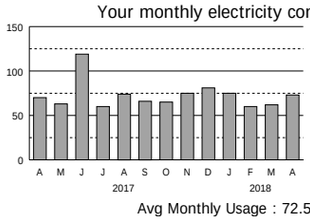

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.90		
Less : VAT	58.80		
Amount Net of VAT	714.10		
Less: BIR 2306	24.50		
BIR 2307	13.46	VATable Sales	668.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.02
Amount Due	676.14	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	734.94	TOTAL SALES	772.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4725/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TADENA,SOLOMON ABAD

Meter Number : 531077 GS6

Pole Number : 0381506

Billing Period : APRIL 2018

Premise Address: SPOLARIUM STREET DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM STREET DULJO FATIMA, CEBU CITY

BC20/197.0/4725/0/10/04-27-2018/55

4288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122962089797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12232744883

BILLING STATEMENT

1014572985

Date : 04-27-2018

BC20/197.0/4760/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223274488-3

Customer Information----------

Name : BEQUILLA,ALAN ALINO

Premise Address: 118-B SPOLARIUM ST. DULJO FATIMA
Billing Address: 118-B SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	532409 GS6	Pole No	:	0381352
Serial No	:	69988047	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14861
Period From	:	03-26-2018	Prev Rdg	:	14861
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 6.00

Your monthly electricity consumption chart

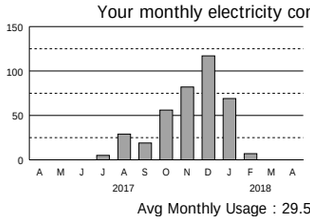

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4760/0/10/04-27-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,ALAN ALINO
Meter Number : 532409 GS6
Pole Number : 0381352
Billing Period : APRIL 2018

Premise Address: 118-B SPOLARIUM ST. DULJO FATIMA
Billing Address: 118-B SPOLARIUM ST. DULJO FATIMA

BC20/197.0/4760/0/10/04-27-2018/55 4289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960609141270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563949

96081300004

Date : 04-26-2018

BC17/213.1/3300/0402485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608130000-4

Customer Information----------

Name : MALOLOY-ON,LORENA TABAR TM

Premise Address: IBABAO PUNTA PRINCESA
Billing Address: IBABAO PUNTA PRINCESA

TIN :

Metering Information----------

Period To	: 04-23-2018	Pres Rdg	:	
Period From	: 03-23-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 0.00	Registered	:	
Conn Load	: 150	Billed kWh	:	0

Additional Metering Information ----------

Meter No	: BSV1709015	Pole No	:	0402485
Serial No	: 41033284	Multiplier	:	1
Period To	: 04-23-2018	Pres Reading	:	0
Period From	: 04-04-2018	Prev Reading	:	0
No of Days	: 19	Consumption	:	0
Meter No	: 248545DS6	Pole No	:	0402485
Serial No	: 13736297	Multiplier	:	1
Period To	: 04-04-2018	Pres Reading	:	11972
Period From	: 03-23-2018	Prev Reading	:	11972
No of Days	: 13	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 57.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 8, 2018 - 100.00

Your monthly electricity consumption chart

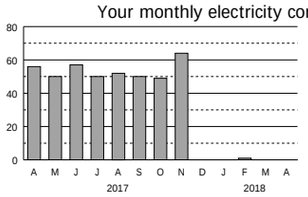

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/3300/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,LORENA TABAR TM

Meter Number : 532409 GS6

Pole Number : 0402485

Billing Period : APRIL 2018

Premise Address: IBABAO PUNTA PRINCESA
Billing Address: IBABAO PUNTA PRINCESA

BC17/213.1/3300/0/10/04-26-2018/59 4290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960432468496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563947

96081300004

Date : 04-26-2018

BC17/213.1/3300/0402485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608130000-4

Customer Information----------

Name : MALOLOY-ON,LORENA TABAR TM

Premise Address: IBABAO PUNTA PRINCESA
Billing Address: IBABAO PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	248545DS6	Pole No	:	0402485
Serial No	:	13736297	Multiplier	:	1
Period To	:	03-23-2018	Pres Rdg	:	11972
Period From	:	02-23-2018	Prev Rdg	:	11972
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2018		5.64
TOTAL AMOUNT DUE		- 63.47

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 8, 2018 - 100.00

Your monthly electricity consumption chart

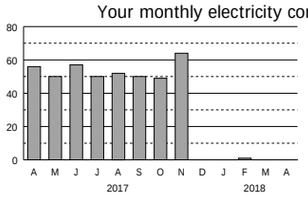

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/3300/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALOLOY-ON,LORENA TABAR TM

Meter Number : 248545DS6

Pole Number : 0402485

Billing Period : MARCH 2018

Premise Address: IBABAO PUNTA PRINCESA
Billing Address: IBABAO PUNTA PRINCESA

BC17/213.1/3300/0/10/04-26-2018/59 4291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246957615219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24672911468

BILLING STATEMENT

1014566467

Date : 04-26-2018

BC19/230.3/10/0056766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467291146-8

Customer Information----------

Name : BRGY MALUBOG MULTI PURPOSE BLDG.

Premise Address: PONG-OL MALUBOG, CEBU CITY
Billing Address: PONG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174336	Pole No	:	0056766
Serial No	:	133496618	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	113
Period From	:	03-25-2018	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 254.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 248.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 66.60

Your monthly electricity consumption chart

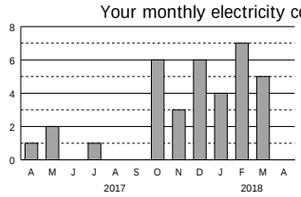

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/10/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY MALUBOG MULTI PURPOSE BLDG.
Meter Number : MTR1174336
Pole Number : 0056766
Billing Period : APRIL 2018

Premise Address: PONG-OL MALUBOG, CEBU CITY
Billing Address: PONG-OL MALUBOG, CEBU CITY

BC19/230.3/10/0/10/04-26-2018/59 4292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240859425521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566313

24038100004

Date : 04-26-2018

BC19/230.3/530/0065333/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403810000-4

Customer Information----------

Name : ALFORQUE,MARIVIC B TM

Premise Address: PUNG-OL SIBUGAY NR GUARD HOUSE EVERCREST GOLF CLU

Billing Address: PUNG-OL SIBUGAY NR GUARD HOUSE EVERCREST GOLF CLU

TIN :

Metering Information----------

Meter No	:	416220GS6	Pole No	:	0065333
Serial No	:	2004202604	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	30535
Period From	:	03-25-2018	Prev Rdg	:	30475
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 431.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		92.15

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 216.00

Your monthly electricity consumption chart

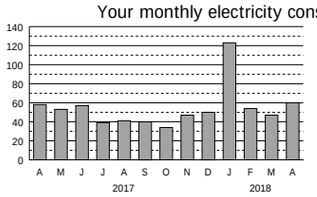

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/530/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,MARIVIC B TM

Meter Number : 416220GS6

Pole Number : 0065333

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY NR GUARD HOUSE EVERCREST GOLF CLU
Billing Address: PUNG-OL SIBUGAY NR GUARD HOUSE EVERCREST GOLF CLU

BC19/230.3/530/0/10/04-26-2018/59 4293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732042948364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565547

73295100009

Date : 04-26-2018

BC19/230.3/880/0065233/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329510000-9

Customer Information----------

Name : JABADAN,MARLON TM G.

Premise Address: BABAG 2 CEBU CITY
Billing Address: BABAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537860 GS6	Pole No	:	0065233
Serial No	:	70807150	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3983
Period From	:	03-25-2018	Prev Rdg	:	3921
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 93.79
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.24
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.38
CURRENT BILL - APRIL 2018		625.15
TOTAL AMOUNT DUE		625.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 634.00

Your monthly electricity consumption chart

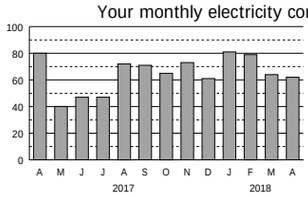

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.15		
Less : VAT	47.49		
Amount Net of VAT	577.66		
Less: BIR 2306	19.78		
BIR 2307	10.86	VATable Sales	538.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	547.02	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	594.51	TOTAL SALES	625.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/880/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABADAN,MARLON TM G.
Meter Number : 537860 GS6
Pole Number : 0065233
Billing Period : APRIL 2018

Premise Address: BABAG 2 CEBU CITY
Billing Address: BABAG 2 CEBU CITY

BC19/230.3/880/0/10/04-26-2018/59 4294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299878093917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566470

29975100008

Date : 04-26-2018

BC19/230.3/890/0065255/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997510000-8

Customer Information----------

Name : ARAGON,ROLANDO TM A.

Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215377	Pole No	:	0065255
Serial No	:	85119826	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5
Period From	:	03-25-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 463.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		87.52
TOTAL AMOUNT DUE		- 370.82

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - DECEMBER 13, 2015 - 20.00

Your monthly electricity consumption chart

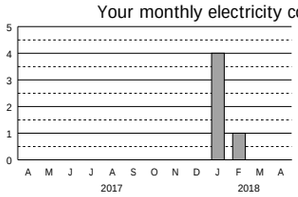

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/890/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGON,ROLANDO TM A.
Meter Number : MTR1215377
Pole Number : 0065255
Billing Period : APRIL 2018

Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

BC19/230.3/890/0/10/04-26-2018/59 4295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726837171545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565246

72683169386

Date : 04-26-2018

BC19/230.3/900/0065233/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268316938-6

Customer Information----------

Name : JABADAN,MARILOU UMPAD

Premise Address: PONG-UL MALUBOG,CEBU CITY
Billing Address: PONG-UL MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463256 GS6	Pole No	:	0065233
Serial No	:	56035611	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12458
Period From	:	03-25-2018	Prev Rdg	:	12211
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	333	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.6834/kWh	168.80
System Loss Charge	0.9273/kWh	229.04
Sub-Total		1,859.17
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		108.50
Transmission		18.31
System Loss		17.74
Distribution		85.41
Others		5.91
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		396.64
CURRENT BILL - APRIL 2018		3,076.53
TOTAL AMOUNT DUE		3,076.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 2,580.00

Your monthly electricity consumption chart

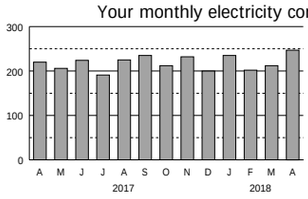

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.53		
Less : VAT	237.74		
Amount Net of VAT	2,838.79		
Less: BIR 2306	99.06		
BIR 2307	54.00	VATable Sales	2,679.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.90
Amount Due	2,685.73	VAT Zero Rated Sales	0.00
Add : VAT	237.74	VAT Amount	237.74
TOTAL AMOUNT DUE	2,923.47	TOTAL SALES	3,076.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/900/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABADAN,MARILOU UMPAD
Meter Number : 463256 GS6
Pole Number : 0065233
Billing Period : APRIL 2018

Premise Address: PONG-UL MALUBOG,CEBU CITY
Billing Address: PONG-UL MALUBOG,CEBU CITY

BC19/230.3/900/0/10/04-26-2018/59 4296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355510311732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564246

35587100005

Date : 04-26-2018

BC19/230.3/920/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558710000-5

Customer Information----------

Name : JABUDAN,ELISA A

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	386656GS6	Pole No	:	0106016
Serial No	:	2003154053	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7361
Period From	:	03-25-2018	Prev Rdg	:	7322
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 179.82
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 16.71
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.77
CURRENT BILL - APRIL 2018		262.70
TOTAL AMOUNT DUE		262.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 373.00

Your monthly electricity consumption chart

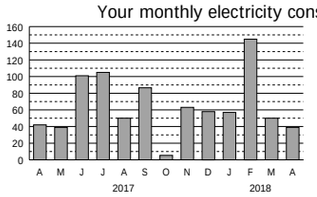

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.70		
Less : VAT	19.19		
Amount Net of VAT	243.51		
Less: BIR 2306	8.01		
BIR 2307	4.43	VATable Sales	219.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.58
Amount Due	231.07	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	250.26	TOTAL SALES	262.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/920/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABUDAN,ELISA A
Meter Number : 386656GS6
Pole Number : 0106016
Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/920/0/10/04-26-2018/59 4297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870224947322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565107

87038100001

Date : 04-26-2018

BC19/230.3/930/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703810000-1

Customer Information----------
Name : JABADAN,EPIFANIO G TM

Premise Address: BRGY MALUBOG
Billing Address: BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	133289WS6	Pole No	:	0106016
Serial No	:	72123609	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	42767
Period From	:	03-25-2018	Prev Rdg	:	42741
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		122.45

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 75.00

Your monthly electricity consumption chart

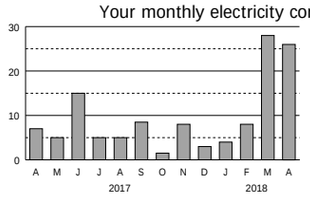

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/930/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABADAN,EPIFANIO G TM
Meter Number : 133289WS6
Pole Number : 0106016
Billing Period : APRIL 2018

Premise Address: BRGY MALUBOG
Billing Address: BRGY MALUBOG

BC19/230.3/930/0/10/04-26-2018/59 4298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155490728991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564220

15503171355

Date : 04-26-2018

BC19/230.3/941/0056981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550317135-5

Customer Information----------

Name : PANGINDIAN,LAZARO BALAJADIA

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY

Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142937	Pole No	:	0056981
Serial No	:	85019649	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1187
Period From	:	03-25-2018	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.12
CURRENT BILL - APRIL 2018		590.17
TOTAL AMOUNT DUE		578.89

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 500.00

Your monthly electricity consumption chart

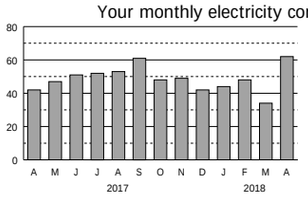

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.17		
Less : VAT	45.47		
Amount Net of VAT	544.70		
Less: BIR 2306	18.94		
BIR 2307	10.20	VATable Sales	506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	515.56	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	561.03	TOTAL SALES	590.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/941/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGINDIAN,LAZARO BALAJADIA

Meter Number : MTR1142937

Pole Number : 0056981

Billing Period : APRIL 2018

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/941/0/10/04-26-2018/59 4299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910199670014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91096888846

1014564484

Date : 04-26-2018

BC19/230.3/951/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109688884-6

Customer Information----------

Name : HERONAN,PAQUITO MANLOSA

Premise Address: PUNG-OL SIBUNGAY, CEBU CITY
Billing Address: PUNG-OL SIBUNGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197377	Pole No	:	0056922
Serial No	:	40143354	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	642
Period From	:	03-25-2018	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.68
CURRENT BILL - APRIL 2018		445.69
TOTAL AMOUNT DUE		445.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 940.00

Your monthly electricity consumption chart

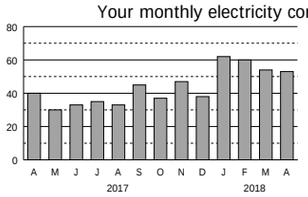

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.69		
Less : VAT	34.07		
Amount Net of VAT	411.62		
Less: BIR 2306	14.20		
BIR 2307	7.64	VATable Sales	379.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.61
Amount Due	389.78	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	423.85	TOTAL SALES	445.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/951/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERONAN,PAQUITO MANLOSA
Meter Number : MTR1197377
Pole Number : 0056922
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUNGAY, CEBU CITY
Billing Address: PUNG-OL SIBUNGAY, CEBU CITY

BC19/230.3/951/0/10/04-26-2018/59 4300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464637684280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564697

46464192239

Date : 04-26-2018

BC19/230.3/970/0056970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646419223-9

Customer Information----------

Name : ENGLATERRA,MAMERTA CABUENAS

Premise Address: PUNG-OL MALUBOG

Billing Address: PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1056148	Pole No	:	0056970
Serial No	:	125289871	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6080
Period From	:	03-25-2018	Prev Rdg	:	5980
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	333	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 5.45
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 2.04
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		152.86
CURRENT BILL - APRIL 2018		1,164.60
TOTAL AMOUNT DUE		1,159.01

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 659.42

Your monthly electricity consumption chart

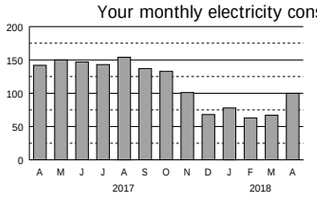

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.60		
Less : VAT	89.08		
Amount Net of VAT	1,075.52		
Less: BIR 2306	37.11		
BIR 2307	20.39	VATable Sales	1,011.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.78
Amount Due	1,018.02	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,107.10	TOTAL SALES	1,164.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/970/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,MAMERTA CABUENAS

Meter Number : MTR1056148

Pole Number : 0056970

Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

BC19/230.3/970/0/10/04-26-2018/59 4301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821874834241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565425

82115100008

Date : 04-26-2018

BC19/230.3/1000/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211510000-8

Customer Information----------

Name : GABUNADA,ALEXANDER B

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092313	Pole No	:	0065711
Serial No	:	129126272	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	147
Period From	:	03-25-2018	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 303.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 15, 2012 - 50.00

Your monthly electricity consumption chart

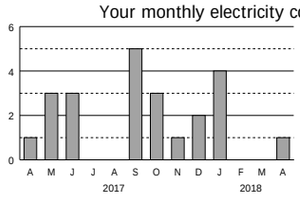

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1000/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,ALEXANDER B
Meter Number : MTR1092313
Pole Number : 0065711
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

BC19/230.3/1000/0/10/04-26-2018/59 4302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 159405695471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564404

1595334263

Date : 04-26-2018

BC19/230.3/1020/1065956/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599533426-3

Customer Information----------

Name : SOONTIT,JOSELLINE GO

Premise Address: PUNG-OL MALUBOG,CEBU CITY
Billing Address: PUNG-OL MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002946 EFS6	Pole No	:	1065956
Serial No	:	94720806	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6099
Period From	:	03-25-2018	Prev Rdg	:	5979
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	225	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Surcharge	0.02 of 992.00	19.84
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		5.24
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		191.59
CURRENT BILL - APRIL 2018		1,484.01
TOTAL AMOUNT DUE		1,483.85

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 992.00

Your monthly electricity consumption chart

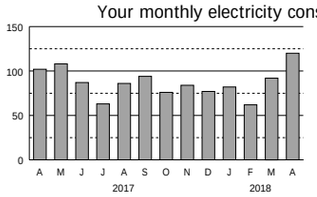

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.01		
Less : VAT	114.47		
Amount Net of VAT	1,369.54		
Less: BIR 2306	47.70		
BIR 2307	26.04	VATable Sales	1,292.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.12
Amount Due	1,295.80	VAT Zero Rated Sales	0.00
Add : VAT	114.47	VAT Amount	114.47
TOTAL AMOUNT DUE	1,410.27	TOTAL SALES	1,484.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1020/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOONTIT,JOSELLINE GO

Meter Number : 002946 EFS6

Pole Number : 1065956

Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG,CEBU CITY
Billing Address: PUNG-OL MALUBOG,CEBU CITY

BC19/230.3/1020/0/10/04-26-2018/59

4303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105939346514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564259

10542024723

Date : 04-26-2018

BC19/230.3/1030/1065963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054202472-3

Customer Information----------

Name : CAGALINGAN,MARLON MARTICION

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700077	Pole No	:	1065963
Serial No	:	85150927	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	360
Period From	:	03-25-2018	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	3520	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.10

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 336.00

Your monthly electricity consumption chart

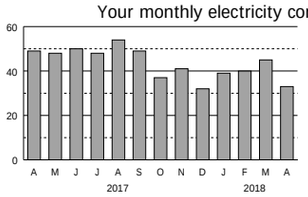

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1030/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGALINGAN,MARLON MARTICION

Meter Number : BSG1700077

Pole Number : 1065963

Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/1030/0/10/04-26-2018/59 4304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164196611530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564655

16424712574

Date : 04-26-2018

BC19/230.3/1060/0065700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642471257-4

Customer Information----------

Name : CINCO,CLARIBEL LAURITO

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083654	Pole No	:	0065700
Serial No	:	40017657	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7406
Period From	:	03-25-2018	Prev Rdg	:	7197
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		69.62
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		332.39
CURRENT BILL - APRIL 2018		2,522.50
TOTAL AMOUNT DUE		2,521.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 2,250.00

Your monthly electricity consumption chart

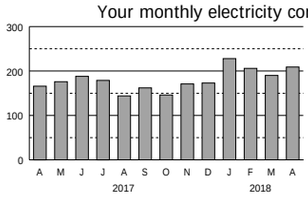

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.50		
Less : VAT	198.52		
Amount Net of VAT	2,323.98		
Less: BIR 2306	82.72		
BIR 2307	44.13	VATable Sales	2,190.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.87
Amount Due	2,197.13	VAT Zero Rated Sales	0.00
Add : VAT	198.52	VAT Amount	198.52
TOTAL AMOUNT DUE	2,395.65	TOTAL SALES	2,522.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1060/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,CLARIBEL LAURITO

Meter Number : MTR1083654

Pole Number : 0065700

Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/1060/0/10/04-26-2018/59 4305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210693855705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564420

21067100004

Date : 04-26-2018

BC19/230.3/1070/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106710000-4

Customer Information----------

Name : YUKAYGUAN,JERALD NERWIN L

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

TIN : 223-586-320-000

Metering Information----------

Meter No	:	451661GS6	Pole No	:	0058000
Serial No	:	53774909	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	17800
Period From	:	03-25-2018	Prev Rdg	:	17626
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	4363	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		102.54
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		7.24
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		277.12
CURRENT BILL - APRIL 2018		2,145.86
TOTAL AMOUNT DUE		2,145.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 1,289.15

Your monthly electricity consumption chart

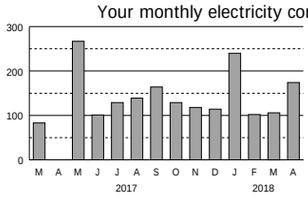

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.86		
Less : VAT	165.32		
Amount Net of VAT	1,980.54		
Less: BIR 2306	68.89		
BIR 2307	37.66	VATable Sales	1,868.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.80
Amount Due	1,873.99	VAT Zero Rated Sales	0.00
Add : VAT	165.32	VAT Amount	165.32
TOTAL AMOUNT DUE	2,039.31	TOTAL SALES	2,145.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1070/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUKAYGUAN,JERALD NERWIN L
Meter Number : 451661GS6
Pole Number : 0058000
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

BC19/230.3/1070/0/10/04-26-2018/59 4306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976232890941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565159

97637100005

Date : 04-26-2018

BC19/230.3/1080/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763710000-5

Customer Information----------

Name : TORREFRANCA,MARLENE A

Premise Address: PUNG-OL MALUBOG CEBU CITY

Billing Address: PUNG-OL MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	408551GS6	Pole No	:	0058000
Serial No	:	2003221005	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	19258
Period From	:	03-25-2018	Prev Rdg	:	19224
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		189.99

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 15, 2018 - 196.00

Your monthly electricity consumption chart

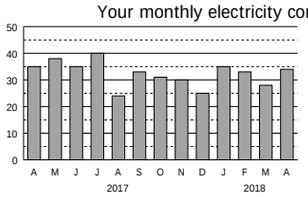

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1080/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREFRANCA,MARLENE A

Meter Number : 408551GS6

Pole Number : 0058000

Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

BC19/230.3/1080/0/10/04-26-2018/59 4307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539843211058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5395847746 4

BILLING STATEMENT

1014565992

Date : 04-26-2018

BC19/230.3/1090/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395847746-4

Customer Information----------
Name : CINCO,LORNA BUNGTANOY

Premise Address: SIBAGAY PUNGOL CEBU CITY
Billing Address: SIBAGAY PUNGOL CEBU CITY

TIN :

Metering Information----------

Meter No	:	421177 GS6	Pole No	:	0058000
Serial No	:	57665337	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3446
Period From	:	03-25-2018	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 146.80
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.15
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.26
CURRENT BILL - APRIL 2018		485.17
TOTAL AMOUNT DUE		484.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 197.00

Your monthly electricity consumption chart

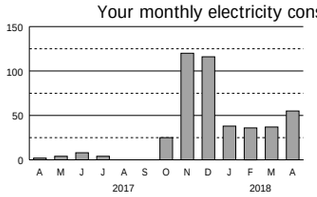

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.17		
Less : VAT	36.23		
Amount Net of VAT	448.94		
Less: BIR 2306	15.10		
BIR 2307	8.36	VATable Sales	414.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.03
Amount Due	425.48	VAT Zero Rated Sales	0.00
Add : VAT	36.23	VAT Amount	36.23
TOTAL AMOUNT DUE	461.71	TOTAL SALES	485.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1090/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,LORNA BUNGTANOY
Meter Number : 421177 GS6
Pole Number : 0058000
Billing Period : APRIL 2018

Premise Address: SIBAGAY PUNGOL CEBU CITY
Billing Address: SIBAGAY PUNGOL CEBU CITY

BC19/230.3/1090/0/10/04-26-2018/59 4308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779308311230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77935943124

BILLING STATEMENT

1014565472

Date : 04-26-2018

BC19/230.3/1100/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793594312-4

Customer Information----------

Name : CADUTDUT,EDITH LUARDO

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	538407 GS6	Pole No	:	0058000
Serial No	:	65596702	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	22520
Period From	:	03-25-2018	Prev Rdg	:	22352
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		1,792.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 2,000.00

Your monthly electricity consumption chart

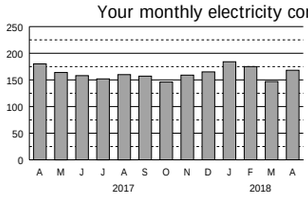

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1100/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,EDITH LUARDO
Meter Number : 538407 GS6
Pole Number : 0058000
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/1100/0/10/04-26-2018/59 4309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 653629885155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65396100003

BILLING STATEMENT

1014564161

Date : 04-26-2018

BC19/230.3/1110/0056644/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539610000-3

Customer Information----------

Name : CABUENAS,VITORINO L

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	318866GS6	Pole No	:	0056644
Serial No	:	46944293	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	18648
Period From	:	03-25-2018	Prev Rdg	:	18548
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.18
CURRENT BILL - APRIL 2018		1,149.84
TOTAL AMOUNT DUE		1,149.23

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 2,033.00

Your monthly electricity consumption chart

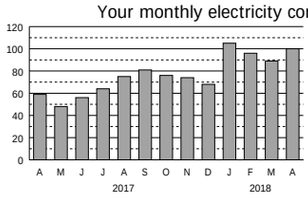

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.84		
Less : VAT	87.50		
Amount Net of VAT	1,062.34		
Less: BIR 2306	36.45		
BIR 2307	20.12	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,093.27	TOTAL SALES	1,149.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1110/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,VITORINO L
Meter Number : 318866GS6
Pole Number : 0056644
Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1110/0/10/04-26-2018/59 4310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905738421783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564207

90560761836

Date : 04-26-2018

BC19/230.3/1140/0056911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056076183-6

Customer Information----------

Name : ENGLATERRA,NANETH CABUENAS

Premise Address: PUNG-OL MALUBOG,CEBU CITY

Billing Address: PUNG-OL MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186252	Pole No	:	0056911
Serial No	:	40132229	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1627
Period From	:	03-25-2018	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 160.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.99
CURRENT BILL - APRIL 2018		109.02
TOTAL AMOUNT DUE		21.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 100.00

Your monthly electricity consumption chart

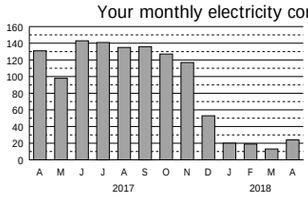

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.02		
Less : VAT	7.86		
Amount Net of VAT	101.16		
Less: BIR 2306	3.29		
BIR 2307	1.75	VATable Sales	87.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	96.12	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	103.98	TOTAL SALES	109.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1140/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,NANETH CABUENAS

Meter Number : MTR1186252

Pole Number : 0056911

Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG,CEBU CITY
Billing Address: PUNG-OL MALUBOG,CEBU CITY

BC19/230.3/1140/0/10/04-26-2018/59

4311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753196435201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75396100002

BILLING STATEMENT

1014564242

Date : 04-26-2018

BC19/230.3/1150/0056755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539610000-2

Customer Information----------

Name : CABUENAS,DIOSDADO M

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	182380DS6	Pole No	:	0056755
Serial No	:	12043216	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	32785
Period From	:	03-25-2018	Prev Rdg	:	32716
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	500	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 106.61
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 10.55
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.74
CURRENT BILL - APRIL 2018		692.53
TOTAL AMOUNT DUE		691.59

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 589.00

Your monthly electricity consumption chart

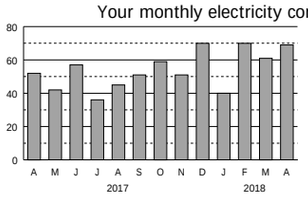

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.53		
Less : VAT	52.49		
Amount Net of VAT	640.04		
Less: BIR 2306	21.88		
BIR 2307	12.03	VATable Sales	596.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	606.13	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	658.62	TOTAL SALES	692.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1150/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,DIOSDADO M
Meter Number : 182380DS6
Pole Number : 0056755
Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1150/0/10/04-26-2018/59 4312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 530530366400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53084760916

1014565554

Date : 04-26-2018

BC19/230.3/1180/1065984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308476091-6

Customer Information----------

Name : ALULOD,JOSHUA ROMERO MANALILI

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7308 EES6	Pole No	:	1065984
Serial No	:	05605418	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	529
Period From	:	03-25-2018	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 429.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		34.21
TOTAL AMOUNT DUE		- 389.50

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 1, 2015 - 11.76

Your monthly electricity consumption chart

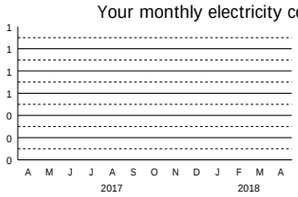

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1180/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALULOD,JOSHUA ROMERO MANALILI
Meter Number : 7308 EES6
Pole Number : 1065984
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/1180/0/10/04-26-2018/59

4313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197479961726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19702772120

BILLING STATEMENT

1014566188

Date : 04-26-2018

BC19/230.3/1200/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970277212-0

Customer Information----------

Name : BONTILAO,GENIA RAGASAJO

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	505003 GS6	Pole No	:	0056681
Serial No	:	68833511	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5698
Period From	:	03-25-2018	Prev Rdg	:	5595
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,254.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 1,070.00

Your monthly electricity consumption chart

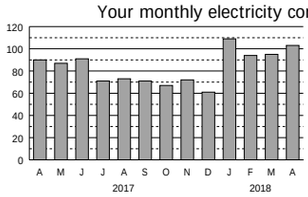

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1200/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,GENIA RAGASAJO
Meter Number : 505003 GS6
Pole Number : 0056681
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

BC19/230.3/1200/0/10/04-26-2018/59 4314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827671589199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82745414332

BILLING STATEMENT

1014565749

Date : 04-26-2018

BC19/230.3/1210/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274541433-2

Customer Information----------

Name : BACLUHAN,PLARIDEL BACALSO

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193394	Pole No	:	0056681
Serial No	:	40139371	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	121
Period From	:	03-25-2018	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	360	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 905.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		- 547.27

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 15, 2016 - 516.00

Your monthly electricity consumption chart

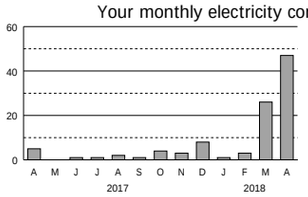

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1210/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLUHAN,PLARIDEL BACALSO
Meter Number : MTR1193394
Pole Number : 0056681
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/1210/0/10/04-26-2018/59

4315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304001761996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564212

30478003111

Date : 04-26-2018

BC19/230.3/1220/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047800311-1

Customer Information----------

Name : AVILA,MARILOU MINGUITO

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022368	Pole No	:	0056681
Serial No	:	121743547	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1623
Period From	:	03-25-2018	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		95.20
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		7.77
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		203.55
CURRENT BILL - APRIL 2018		1,579.12
TOTAL AMOUNT DUE		1,578.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 1,981.00

Your monthly electricity consumption chart

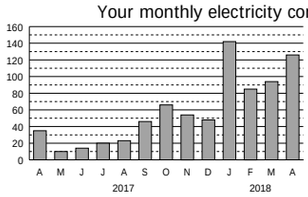

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.12		
Less : VAT	122.43		
Amount Net of VAT	1,456.69		
Less: BIR 2306	51.02		
BIR 2307	27.72	VATable Sales	1,375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.12
Amount Due	1,377.95	VAT Zero Rated Sales	0.00
Add : VAT	122.43	VAT Amount	122.43
TOTAL AMOUNT DUE	1,500.38	TOTAL SALES	1,579.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1220/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,MARILOU MINGUITO
Meter Number : MTR1022368
Pole Number : 0056681
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/1220/0/10/04-26-2018/59

4316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233943350779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565824

23318794007

Date : 04-26-2018

BC19/230.3/1240/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331879400-7

Customer Information----------

Name : ESCUNA,RYAN HAGNAYA

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063003	Pole No	:	0056681
Serial No	:	125290791	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1694
Period From	:	03-25-2018	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.41
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.01
CURRENT BILL - APRIL 2018		220.75
TOTAL AMOUNT DUE		218.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 230.00

Your monthly electricity consumption chart

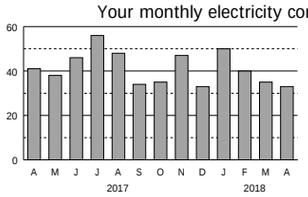

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.75		
Less : VAT	16.07		
Amount Net of VAT	204.68		
Less: BIR 2306	6.70		
BIR 2307	3.72	VATable Sales	184.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	194.26	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	210.33	TOTAL SALES	220.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1240/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUNA,RYAN HAGNAYA
Meter Number : MTR1063003
Pole Number : 0056681
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/1240/0/10/04-26-2018/59

4317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393740817662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566108

39324675469

Date : 04-26-2018

BC19/230.3/1250/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932467546-9

Customer Information----------

Name : REVALES,DANTE JR. LAPUZ

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063002	Pole No	:	0056681
Serial No	:	125294519	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1904
Period From	:	03-25-2018	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	110	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		356.76

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 360.00

Your monthly electricity consumption chart

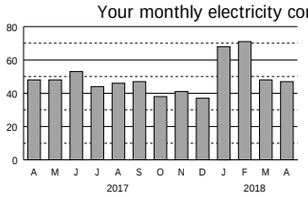

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1250/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVALES,DANTE JR. LAPUZ

Meter Number : MTR1063002

Pole Number : 0056681

Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/1250/0/10/04-26-2018/59 4318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522924977678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52245336988

BILLING STATEMENT

1014565177

Date : 04-26-2018

BC19/230.3/1270/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224533698-8

Customer Information----------

Name : MENCIDOR,WYCLIFFEE VILLARIN

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1054455	Pole No	:	0056666
Serial No	:	121451682	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2652
Period From	:	03-25-2018	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		95.07
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		8.08
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		186.91
CURRENT BILL - APRIL 2018		1,450.99
TOTAL AMOUNT DUE		1,450.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 2,217.00

Your monthly electricity consumption chart

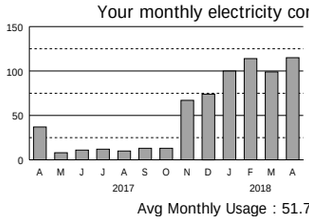

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.99		
Less : VAT	112.80		
Amount Net of VAT	1,338.19		
Less: BIR 2306	46.99		
BIR 2307	25.47	VATable Sales	1,264.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.11
Amount Due	1,265.73	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,378.53	TOTAL SALES	1,450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1270/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENCIDOR,WYCLIFFEE VILLARIN
Meter Number : MTR1054455
Pole Number : 0056666
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/1270/0/10/04-26-2018/59 4319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861465195572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86143728540

BILLING STATEMENT

1014564515

Date : 04-26-2018

BC19/230.3/1280/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614372854-0

Customer Information----------

Name : BARNIDO,CIRILO LINAN

Premise Address: UPPER MALUBOG
Billing Address: UPPER MALUBOG

TIN :

Metering Information----------

Meter No	:	513916 GS6	Pole No	:	0056666
Serial No	:	68356676	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	20792
Period From	:	03-25-2018	Prev Rdg	:	20633
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	2925	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,657.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
TOTAL AMOUNT DUE		- 2,722.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 2,500.00

Your monthly electricity consumption chart

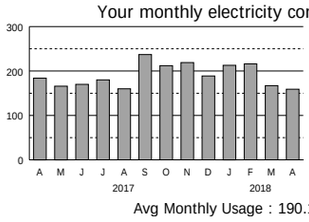

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1280/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARNIDO,CIRILO LINAN
Meter Number : 513916 GS6
Pole Number : 0056666
Billing Period : APRIL 2018

Premise Address: UPPER MALUBOG
Billing Address: UPPER MALUBOG

BC19/230.3/1280/0/10/04-26-2018/59

4320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837982230513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83711716940

BILLING STATEMENT

1014566370

Date : 04-26-2018

BC19/230.3/1290/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371171694-0

Customer Information----------

Name : BORRES,ROBERTO TEJANO JR.

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN : 219-664-403-000

Metering Information----------

Meter No	:	537313 GS6	Pole No	:	0056666
Serial No	:	62705056	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1752
Period From	:	03-25-2018	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		11.51

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 220.00

Your monthly electricity consumption chart

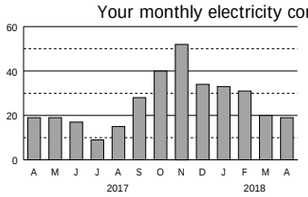

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1290/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ROBERTO TEJANO JR.
Meter Number : 537313 GS6
Pole Number : 0056666
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/1290/0/10/04-26-2018/59 4321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986726812118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565678

98629436258

Date : 04-26-2018

BC19/230.3/1310/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862943625-8

Customer Information----------

Name : ARCHUA,MERLYN ARDIENTE

Premise Address: SITIO PUNG-OG MALUBOG,CEBU CITY
Billing Address: SITIO PUNG-OG MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014902 EFS6	Pole No	:	0056692
Serial No	:	75699085	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1908
Period From	:	03-25-2018	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	218	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		114.98

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2018 - 120.00

Your monthly electricity consumption chart

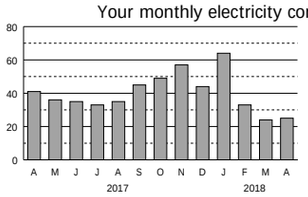

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1310/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHUA,MERLYN ARDIENTE

Meter Number : 014902 EFS6

Pole Number : 0056692

Billing Period : APRIL 2018

Premise Address: SITIO PUNG-OG MALUBOG,CEBU CITY
Billing Address: SITIO PUNG-OG MALUBOG,CEBU CITY

BC19/230.3/1310/0/10/04-26-2018/59

4322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514517820869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51496100002

1014564752

Date : 04-26-2018

BC19/230.3/1330/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149610000-2

Customer Information----------

Name : GABUNADA,LAUREANO C

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1054401	Pole No	:	0056692
Serial No	:	121450749	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	880
Period From	:	03-25-2018	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 151.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - DECEMBER 30, 2017 - 195.00

Your monthly electricity consumption chart

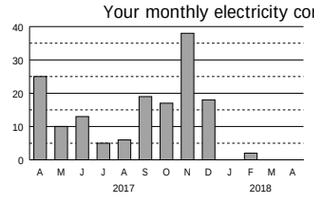

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1330/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,LAUREANO C
Meter Number : MTR1054401
Pole Number : 0056692
Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1330/0/10/04-26-2018/59 4323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274222054397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565332

27487100003

Date : 04-26-2018

BC19/230.3/1340/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748710000-3

Customer Information----------

Name : BONTILAO,RUFINO M

Premise Address: MALUBOG
Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1215000	Pole No	:	0056692
Serial No	:	85119449	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	79
Period From	:	03-25-2018	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 209.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 192.63

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MAY 7, 2016 - 5.00

Your monthly electricity consumption chart

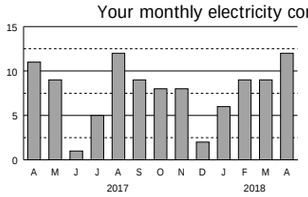

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1340/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,RUFINO M

Meter Number : MTR1215000

Pole Number : 0056692

Billing Period : APRIL 2018

Premise Address: MALUBOG
Billing Address: MALUBOG

BC19/230.3/1340/0/10/04-26-2018/59 4324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884826989078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88487100005

BILLING STATEMENT

1014565731

Date : 04-26-2018

BC19/230.3/1360/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848710000-5

Customer Information----------

Name : GABUNADA,PANTALEON C

Premise Address: MALUBOG
Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	317966GS6	Pole No	:	0056692
Serial No	:	49596798	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7138
Period From	:	03-25-2018	Prev Rdg	:	7091
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		353.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 150.00

Your monthly electricity consumption chart

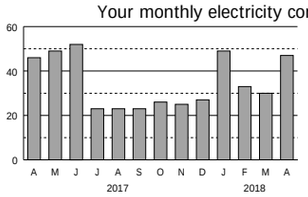

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1360/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,PANTALEON C
Meter Number : 317966GS6
Pole Number : 0056692
Billing Period : APRIL 2018

Premise Address: MALUBOG
Billing Address: MALUBOG

BC19/230.3/1360/0/10/04-26-2018/59 4325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184778525366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565563

18487100002

Date : 04-26-2018

BC19/230.3/1370/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848710000-2

Customer Information----------

Name : GABUNADA,PEDRO C

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1221989	Pole No	:	0056700
Serial No	:	85125938	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	70
Period From	:	03-25-2018	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 110.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 23, 2015 - 15.00

Your monthly electricity consumption chart

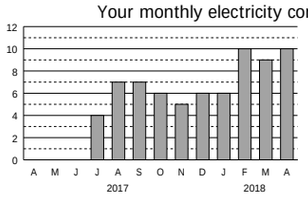

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1370/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,PEDRO C
Meter Number : MTR1221989
Pole Number : 0056700
Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1370/0/10/04-26-2018/59 4326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564821852400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564624

56487100002

Date : 04-26-2018

BC19/230.3/1380/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648710000-2

Customer Information----------

Name : BALINO,EVARISTO E

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	175209DS6	Pole No	:	0056700
Serial No	:	11177532	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3071
Period From	:	03-25-2018	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		108.42

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 135.00

Your monthly electricity consumption chart

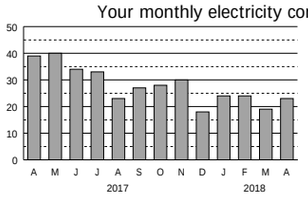

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1380/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALINO,EVARISTO E
Meter Number : 175209DS6
Pole Number : 0056700
Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1380/0/10/04-26-2018/59 4327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384917210008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38487100000

BILLING STATEMENT

1014565695

Date : 04-26-2018

BC19/230.3/1390/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848710000-0

Customer Information----------

Name : OPONE,SERGIO C

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	316538GS6	Pole No	:	0056700
Serial No	:	49323782	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4487
Period From	:	03-25-2018	Prev Rdg	:	4468
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		23.19

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 6, 2018 - 50.00

Your monthly electricity consumption chart

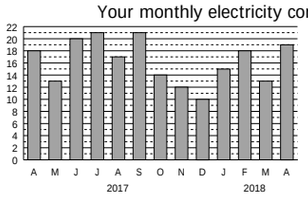

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1390/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPONE,SERGIO C
Meter Number : 316538GS6
Pole Number : 0056700
Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1390/0/10/04-26-2018/59 4328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282704208052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28238100003

BILLING STATEMENT

1014565772

Date : 04-26-2018

BC19/230.3/1400/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823810000-3

Customer Information----------

Name : ARDIENTE,ERNECILLA P TM

Premise Address: SITIO PUNG-OL BRG MALUBOG
Billing Address: SITIO PUNG-OL BRG MALUBOG

TIN :

Metering Information----------

Meter No	:	205020WS6	Pole No	:	0056700
Serial No	:	48450919	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3310
Period From	:	03-25-2018	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.86
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.93
CURRENT BILL - APRIL 2018		333.64
TOTAL AMOUNT DUE		331.94

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 235.00

Your monthly electricity consumption chart

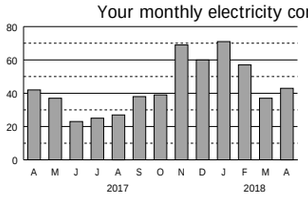

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.64		
Less : VAT	24.65		
Amount Net of VAT	308.99		
Less: BIR 2306	10.26		
BIR 2307	5.70	VATable Sales	282.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	293.03	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	317.68	TOTAL SALES	333.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1400/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,ERNECILLA P TM
Meter Number : 205020WS6
Pole Number : 0056700
Billing Period : APRIL 2018

Premise Address: SITIO PUNG-OL BRG MALUBOG
Billing Address: SITIO PUNG-OL BRG MALUBOG

BC19/230.3/1400/0/10/04-26-2018/59 4329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822194125834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565473

82286100001

Date : 04-26-2018

BC19/230.3/1410/0056733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228610000-1

Customer Information----------

Name : CABUENAS,CIRILO B

Premise Address: PUNOGOL MALUBOG
Billing Address: PUNOGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	271672GS6	Pole No	:	0056733
Serial No	:	39422981	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8436
Period From	:	03-25-2018	Prev Rdg	:	8382
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.42

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 350.00

Your monthly electricity consumption chart

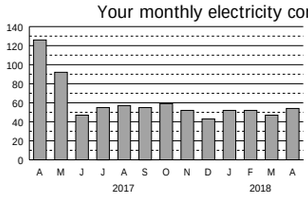

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1410/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,CIRILO B
Meter Number : 271672GS6
Pole Number : 0056733
Billing Period : APRIL 2018

Premise Address: PUNOGOL MALUBOG
Billing Address: PUNOGOL MALUBOG

BC19/230.3/1410/0/10/04-26-2018/59 4330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496897247021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566225

49656435523

Date : 04-26-2018

BC19/230.3/1420/0056733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965643552-3

Customer Information----------
Name : AMIL,ROGELIO CANETE

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128274	Pole No	:	0056733
Serial No	:	40094105	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4467
Period From	:	03-25-2018	Prev Rdg	:	4392
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 97.35
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.57
CURRENT BILL - APRIL 2018		774.38
TOTAL AMOUNT DUE		737.98

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 900.00

Your monthly electricity consumption chart

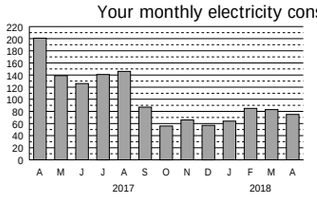

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.38		
Less : VAT	60.41		
Amount Net of VAT	713.97		
Less: BIR 2306	25.17		
BIR 2307	13.44	VATable Sales	666.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.16
Amount Due	675.36	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	735.77	TOTAL SALES	774.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1420/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIL,ROGELIO CANETE
Meter Number : MTR1128274
Pole Number : 0056733
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/1420/0/10/04-26-2018/59 4331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874204017814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87487100007

BILLING STATEMENT

1014565269

Date : 04-26-2018

BC19/230.3/1430/0056733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748710000-7

Customer Information----------

Name : GABUNADA,CELSO C

Premise Address: MALUBOG
Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1103049	Pole No	:	0056733
Serial No	:	129126563	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3779
Period From	:	03-25-2018	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.70

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 1,103.00

Your monthly electricity consumption chart

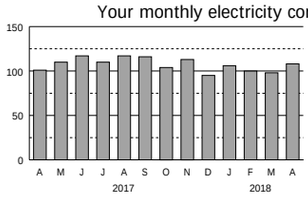

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1430/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,CELSO C
Meter Number : MTR1103049
Pole Number : 0056733
Billing Period : APRIL 2018

Premise Address: MALUBOG
Billing Address: MALUBOG

BC19/230.3/1430/0/10/04-26-2018/59 4332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712344832870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564530

71228368446

Date : 04-26-2018

BC19/230.3/1440/0056655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122836844-6

Customer Information----------

Name : ARDIENTE,FLORDELIZA BONTILAO

Premise Address: SITIO PUNG-OL MALUBOG,CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6586 EIS6	Pole No	:	0056655
Serial No	:	152746419	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3577
Period From	:	03-25-2018	Prev Rdg	:	3514
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 98.72
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.81
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.32
CURRENT BILL - APRIL 2018		631.28
TOTAL AMOUNT DUE		603.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 500.00

Your monthly electricity consumption chart

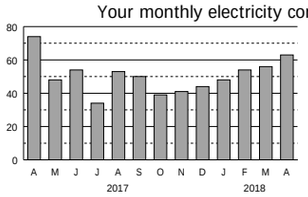

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.28		
Less : VAT	47.83		
Amount Net of VAT	583.45		
Less: BIR 2306	19.92		
BIR 2307	10.96	VATable Sales	543.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	552.57	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	600.40	TOTAL SALES	631.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1440/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,FLORDELIZA BONTILAO
Meter Number : 6586 EIS6
Pole Number : 0056655
Billing Period : APRIL 2018

Premise Address: SITIO PUNG-OL MALUBOG,CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG,CEBU CITY

BC19/230.3/1440/0/10/04-26-2018/59 4333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357030961509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564428

35740576331

Date : 04-26-2018

BC19/230.3/1450/0056655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574057633-1

Customer Information----------

Name : BONTILAO,MARITES LAGNASON

Premise Address: PUNG-OL MALUBOG,CEBU CITY
Billing Address: PUNG-OL MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114940	Pole No	:	0056655
Serial No	:	40049519	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1406
Period From	:	03-25-2018	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.63
CURRENT BILL - APRIL 2018		326.28
TOTAL AMOUNT DUE		325.88

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 17, 2018 - 222.00

Your monthly electricity consumption chart

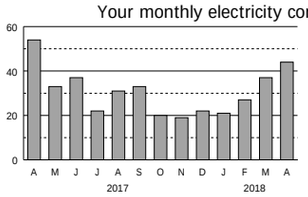

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.28		
Less : VAT	24.84		
Amount Net of VAT	301.44		
Less: BIR 2306	10.35		
BIR 2307	5.53	VATable Sales	274.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.79
Amount Due	285.56	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	310.40	TOTAL SALES	326.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1450/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,MARITES LAGNASON

Meter Number : MTR1114940

Pole Number : 0056655

Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG,CEBU CITY
Billing Address: PUNG-OL MALUBOG,CEBU CITY

BC19/230.3/1450/0/10/04-26-2018/59 4334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331834712839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565581

3312144233

Date : 04-26-2018

BC19/230.3/1470/0056633/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312114423-3

Customer Information----------

Name : BORRES,HEDELIZA CADUTDUT

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145008	Pole No	:	0056633
Serial No	:	40098718	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	643
Period From	:	03-25-2018	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	218	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.24
CURRENT BILL - APRIL 2018		95.39
TOTAL AMOUNT DUE		84.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 11, 2018 - 128.00

Your monthly electricity consumption chart

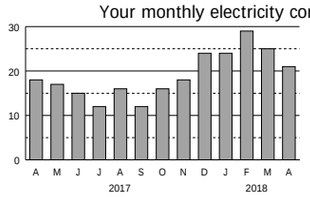

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.39		
Less : VAT	6.87		
Amount Net of VAT	88.52		
Less: BIR 2306	2.85		
BIR 2307	1.53	VATable Sales	76.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.37
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1470/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,HEDELIZA CADUTDUT
Meter Number : MTR1145008
Pole Number : 0056633
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG, CEBU CITY
Billing Address: PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/1470/0/10/04-26-2018/59 4335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614988393563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564689

61425100007

Date : 04-26-2018

BC19/230.3/1480/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142510000-7

Customer Information----------

Name : JABADAN,MELINDA R

Premise Address: TIGUIB MALUBOG CEBU CITY
Billing Address: TIGUIB MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	291162SS6	Pole No	:	0106016
Serial No	:	26254281	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6976
Period From	:	03-25-2018	Prev Rdg	:	6917
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.89
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.63
CURRENT BILL - APRIL 2018		522.73
TOTAL AMOUNT DUE		507.03

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 14, 2018 - 340.00

Your monthly electricity consumption chart

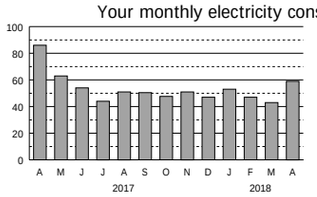

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.73		
Less : VAT	39.13		
Amount Net of VAT	483.60		
Less: BIR 2306	16.31		
BIR 2307	9.01	VATable Sales	447.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.50
Amount Due	458.28	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	497.41	TOTAL SALES	522.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1480/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABADAN,MELINDA R

Meter Number : 291162SS6

Pole Number : 0106016

Billing Period : APRIL 2018

Premise Address: TIGUIB MALUBOG CEBU CITY
Billing Address: TIGUIB MALUBOG CEBU CITY

BC19/230.3/1480/0/10/04-26-2018/59 4336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856893791139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564338

85655100007

Date : 04-26-2018

BC19/230.3/1490/0056633/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565510000-7

Customer Information----------

Name : GADAPAN,TESSIE TM C.

Premise Address: PUNG-OL BRGY MALUBOG CEBU CITY
Billing Address: PUNG-OL BRGY MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	226412WS6	Pole No	:	0056633
Serial No	:	49411600	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	18340
Period From	:	03-25-2018	Prev Rdg	:	18291
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 177.84
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.74
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.18
CURRENT BILL - APRIL 2018		381.32
TOTAL AMOUNT DUE		381.03

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 17, 2018 - 336.00

Your monthly electricity consumption chart

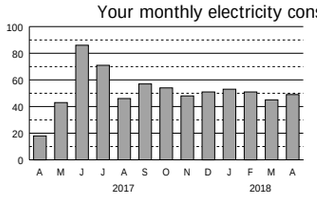

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.32		
Less : VAT	28.22		
Amount Net of VAT	353.10		
Less: BIR 2306	11.75		
BIR 2307	6.51	VATable Sales	323.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.84	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	363.06	TOTAL SALES	381.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1490/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADAPAN,TESSIE TM C.

Meter Number : 226412WS6

Pole Number : 0056633

Billing Period : APRIL 2018

Premise Address: PUNG-OL BRGY MALUBOG CEBU CITY
Billing Address: PUNG-OL BRGY MALUBOG CEBU CITY

BC19/230.3/1490/0/10/04-26-2018/59

4337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964650354155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564675

96487100008

Date : 04-26-2018

BC19/230.3/1500/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648710000-8

Customer Information----------

Name : ARDIENTE,METODIO L

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	478707GS6	Pole No	:	0056744
Serial No	:	65450720	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3853
Period From	:	03-25-2018	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 137.00

Your monthly electricity consumption chart

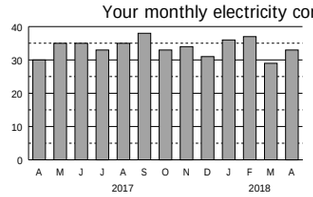

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1500/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,METODIO L
Meter Number : 478707GS6
Pole Number : 0056744
Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1500/0/10/04-26-2018/59 4338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096529080470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566058

09635100002

Date : 04-26-2018

BC19/230.3/1510/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963510000-2

Customer Information----------

Name : CABUENAS,JULIE MAE P

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	384043GS6	Pole No	:	0056744
Serial No	:	2003131715	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8047
Period From	:	03-25-2018	Prev Rdg	:	8026
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 267.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		- 165.19

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 9, 2018 - 200.00

Your monthly electricity consumption chart

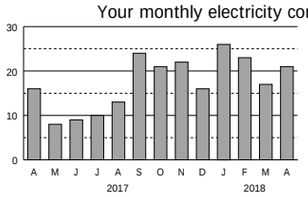

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1510/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,JULIE MAE P
Meter Number : 384043GS6
Pole Number : 0056744
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG CEBU CITY
Billing Address: PUNG-OL MALUBOG CEBU CITY

BC19/230.3/1510/0/10/04-26-2018/59 4339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476462591123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565214

47649786952

Date : 04-26-2018

BC19/230.3/1530/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764978695-2

Customer Information----------

Name : CABUENAS,REBECCA ARCILLA

Premise Address: PUNG-OL
Billing Address: PUNG-OL

TIN :

Metering Information----------

Meter No	:	322523 GS6	Pole No	:	0056744
Serial No	:	44001654	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4534
Period From	:	03-25-2018	Prev Rdg	:	4528
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	319	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 58.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.35
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.10
CURRENT BILL - APRIL 2018		11.18
TOTAL AMOUNT DUE		18.33

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 9, 2018 - 985.00

Your monthly electricity consumption chart

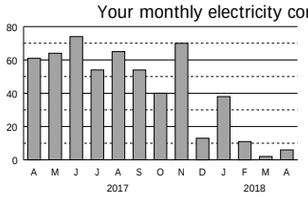

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.18		
Less : VAT	0.67		
Amount Net of VAT	10.51		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	10.09	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	10.76	TOTAL SALES	11.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1530/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,REBECCA ARCILLA
Meter Number : 322523 GS6
Pole Number : 0056744
Billing Period : APRIL 2018

Premise Address: PUNG-OL
Billing Address: PUNG-OL

BC19/230.3/1530/0/10/04-26-2018/59 4340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484318908572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565598

48497100007

Date : 04-26-2018

BC19/230.3/1540/1025235/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849710000-7

Customer Information----------
Name : KING,MARIO A
Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	BSG1807856	Pole No	:	1025235
Serial No	:	85175940	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	0
Period From	:	03-25-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2606	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.89
TOTAL AMOUNT DUE		16.66

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - DECEMBER 17, 2017 - 17.00

Your monthly electricity consumption chart

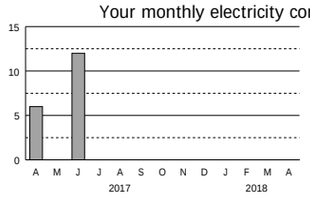

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1540/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KING,MARIO A
Meter Number : BSG1807856
Pole Number : 1025235
Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1540/0/10/04-26-2018/59 4341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456488415948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564249

45675199694

Date : 04-26-2018

BC19/230.3/1550/0056592/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567519969-4

Customer Information----------

Name : PABROA,RUBY ARDINA

Premise Address: SITIO PUNG-OL
Billing Address: SITIO PUNG-OL

TIN : 274-044-809-000

Metering Information----------

Meter No	:	495082 GS6	Pole No	:	0056592
Serial No	:	90377941	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6831
Period From	:	03-25-2018	Prev Rdg	:	6786
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 14.35
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		54.55
CURRENT BILL - APRIL 2018		360.20
TOTAL AMOUNT DUE		359.54

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 741.00

Your monthly electricity consumption chart

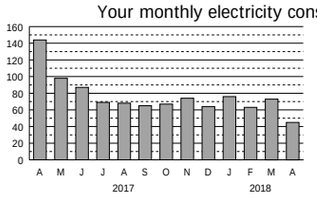

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.20		
Less : VAT	26.98		
Amount Net of VAT	333.22		
Less: BIR 2306	11.25		
BIR 2307	6.16	VATable Sales	305.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.57
Amount Due	315.81	VAT Zero Rated Sales	0.00
Add : VAT	26.98	VAT Amount	26.98
TOTAL AMOUNT DUE	342.79	TOTAL SALES	360.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1550/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABROA,RUBY ARDINA
Meter Number : 495082 GS6
Pole Number : 0056592
Billing Period : APRIL 2018

Premise Address: SITIO PUNG-OL
Billing Address: SITIO PUNG-OL

BC19/230.3/1550/0/10/04-26-2018/59 4342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693154767165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69345100007

BILLING STATEMENT

1014565987

Date : 04-26-2018

BC19/230.3/1610/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934510000-7

Customer Information----------
Name : GACAYAN,NAOME TM B.

Premise Address: MALUBOG Cebu City
Billing Address: MALUBOG Cebu City

TIN :

Metering Information----------

Meter No	:	188895DS6	Pole No	:	0056570
Serial No	:	14026952	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5749
Period From	:	03-25-2018	Prev Rdg	:	5738
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 19.81

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 4, 2018 - 126.00

Your monthly electricity consumption chart

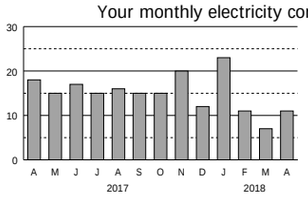

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1610/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,NAOME TM B.
Meter Number : 188895DS6
Pole Number : 0056570
Billing Period : APRIL 2018

Premise Address: MALUBOG Cebu City
Billing Address: MALUBOG Cebu City

BC19/230.3/1610/0/10/04-26-2018/59 4343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517630799962

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564909

51787053381

Date : 04-26-2018

BC19/230.3/1640/0056566/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178705338-1

Customer Information----------

Name : EPAT,REGIE DUCALING

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151421	Pole No	:	0056566
Serial No	:	133498281	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	846
Period From	:	03-25-2018	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.16
CURRENT BILL - APRIL 2018		99.85
TOTAL AMOUNT DUE		91.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 9, 2018 - 310.00

Your monthly electricity consumption chart

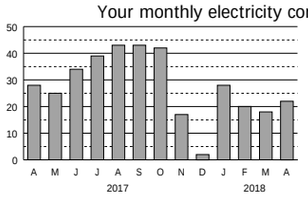

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.19		
Amount Net of VAT	92.66		
Less: BIR 2306	2.99		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1640/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPAT,REGIE DUCALING
Meter Number : MTR1151421
Pole Number : 0056566
Billing Period : APRIL 2018

Premise Address: SITIO PUNG-OL MALUBOG, CEBU CITY
Billing Address: SITIO PUNG-OL MALUBOG, CEBU CITY

BC19/230.3/1640/0/10/04-26-2018/59

4344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049386321481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566440

04916519442

Date : 04-26-2018

BC19/230.3/1660/0053700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491651944-2

Customer Information----------

Name : GO,WILHELM TIU

Premise Address: PONG-OL MALUBOG,CEBU CITY
Billing Address: PONG-OL MALUBOG,CEBU CITY

TIN : 206-111-722-000

Metering Information----------

Meter No	:	MTR1114717	Pole No	:	0053700
Serial No	:	40050037	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1005
Period From	:	03-25-2018	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
Sub-Total		- 50.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - APRIL 2018		8.45
TOTAL AMOUNT DUE		- 0.04

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 7, 2018 - 8.00

Your monthly electricity consumption chart

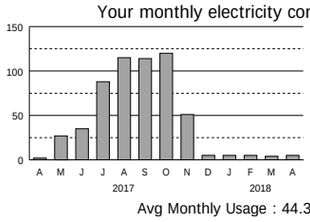

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1660/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,WILHELM TIU
Meter Number : MTR1114717
Pole Number : 0053700
Billing Period : APRIL 2018

Premise Address: PONG-OL MALUBOG,CEBU CITY
Billing Address: PONG-OL MALUBOG,CEBU CITY

BC19/230.3/1660/0/10/04-26-2018/59 4345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380501516292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38015100001

1014565541

Date : 04-26-2018

BC19/230.3/1680/0053711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801510000-1

Customer Information----------

Name : DIEZ,DOLORES D. D.

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052776	Pole No	:	0053711
Serial No	:	125288951	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4
Period From	:	03-25-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 781.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 775.94

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 16, 2012 - 136.00

Your monthly electricity consumption chart

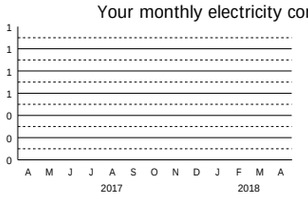

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1680/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,DOLORES D. D.
Meter Number : MTR1052776
Pole Number : 0053711
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/1680/0/10/04-26-2018/59 4346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074745470206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07487100005

1014565064

Date : 04-26-2018

BC19/230.3/1710/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748710000-5

Customer Information----------

Name : BELINA,ERNESTO A

Premise Address: PUNGOL MALUBOG

Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1034434	Pole No	:	0074322
Serial No	:	121747737	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2382
Period From	:	03-25-2018	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		504.41

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 250.00

Your monthly electricity consumption chart

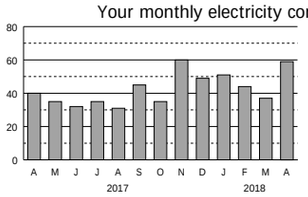

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1710/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELINA,ERNESTO A

Meter Number : MTR1034434

Pole Number : 0074322

Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1710/0/10/04-26-2018/59

4347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570581173382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565020

57008354037

Date : 04-26-2018

BC19/230.3/1711/0074022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700835403-7

Customer Information----------

Name : ARCILLO,REX GABUNADA

Premise Address: KAN-IRAG MALUBOG,CEBU CITY
Billing Address: KAN-IRAG MALUBOG,CEBU CITY

TIN : 701-981-020-000

Metering Information----------

Meter No	:	MTR1224577	Pole No	:	0074022
Serial No	:	41017277	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	104
Period From	:	03-25-2018	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	113	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
TOTAL AMOUNT DUE		- 32.18

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 25.00

Your monthly electricity consumption chart

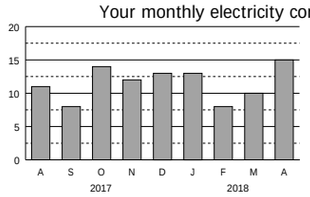

Avg Monthly Usage : 11.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1711/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLO,REX GABUNADA

Meter Number : MTR1224577

Pole Number : 0074022

Billing Period : APRIL 2018

Premise Address: KAN-IRAG MALUBOG,CEBU CITY
Billing Address: KAN-IRAG MALUBOG,CEBU CITY

BC19/230.3/1711/0/10/04-26-2018/59 4348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480463462448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565450

48066101691

Date : 04-26-2018

BC19/230.3/1712/0066970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806610169-1

Customer Information----------

Name : ABELLA,NORA TAUTHO

Premise Address: KAN-IRAG MALUBOG,CEBU CITY
Billing Address: KAN-IRAG MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804870	Pole No	:	0066970
Serial No	:	85172588	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	111
Period From	:	03-25-2018	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	113	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 153.71
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.52
CURRENT BILL - APRIL 2018		432.02
TOTAL AMOUNT DUE		431.27

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 133.00

Your monthly electricity consumption chart

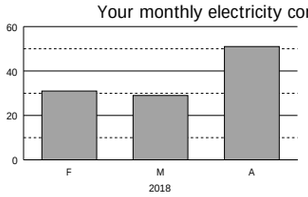

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.02		
Less : VAT	33.11		
Amount Net of VAT	398.91		
Less: BIR 2306	13.80		
BIR 2307	7.41	VATable Sales	367.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.41
Amount Due	377.70	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	410.81	TOTAL SALES	432.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1712/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,NORA TAUTHO

Meter Number : BSG1804870

Pole Number : 0066970

Billing Period : APRIL 2018

Premise Address: KAN-IRAG MALUBOG,CEBU CITY
Billing Address: KAN-IRAG MALUBOG,CEBU CITY

BC19/230.3/1712/0/10/04-26-2018/59 4349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907093510681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564375

90768197767

Date : 04-26-2018

BC19/230.3/1720/0074311/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076819776-7

Customer Information----------

Name : LEYSON,JOSEPH ARDIENTE

Premise Address: KAN-IRAG MALUBOG, CEBU CITY
Billing Address: KAN-IRAG MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013459 EFS6	Pole No	:	0074311
Serial No	:	121433955	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1206
Period From	:	03-25-2018	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	220	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 5.08

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 16, 2018 - 53.00

Your monthly electricity consumption chart

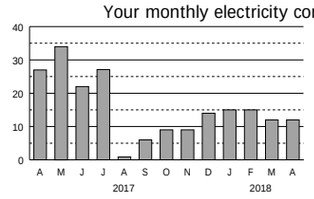

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1720/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,JOSEPH ARDIENTE
Meter Number : 013459 EFS6
Pole Number : 0074311
Billing Period : APRIL 2018

Premise Address: KAN-IRAG MALUBOG, CEBU CITY
Billing Address: KAN-IRAG MALUBOG, CEBU CITY

BC19/230.3/1720/0/10/04-26-2018/59 4350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694463164069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566073

69487100005

Date : 04-26-2018

BC19/230.3/1730/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948710000-5

Customer Information----------

Name : BELENIA,EDGAR B

Premise Address: PUNGOL MALUBOG

Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88997GA3	Pole No	:	0074322
Serial No	:	96797874	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4844
Period From	:	03-25-2018	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		104.29

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 100.00

Your monthly electricity consumption chart

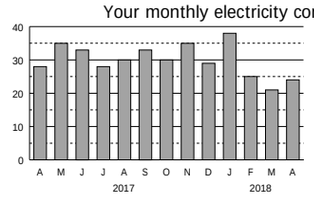

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1730/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELENIA,EDGAR B

Meter Number : 88997GA3

Pole Number : 0074322

Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1730/0/10/04-26-2018/59 4351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774679062371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565280

77487100008

Date : 04-26-2018

BC19/230.3/1770/0074022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748710000-8

Customer Information----------

Name : GABUNADA,ANASTACIO M

Premise Address: MALUBOG
Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	351013GS6	Pole No	:	0074022
Serial No	:	48063498	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6137
Period From	:	03-25-2018	Prev Rdg	:	6119
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 176.04
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.12
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.99
CURRENT BILL - APRIL 2018		22.14
TOTAL AMOUNT DUE		18.40

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 20.00

Your monthly electricity consumption chart

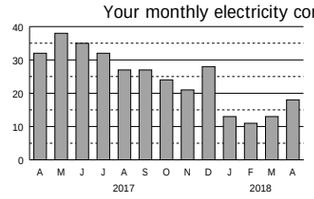

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.14		
Less : VAT	0.79		
Amount Net of VAT	21.35		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	11.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.80	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	21.59	TOTAL SALES	22.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1770/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,ANASTACIO M
Meter Number : 351013GS6
Pole Number : 0074022
Billing Period : APRIL 2018

Premise Address: MALUBOG
Billing Address: MALUBOG

BC19/230.3/1770/0/10/04-26-2018/59 4352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784189280137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565614

78487100006

Date : 04-26-2018

BC19/230.3/1790/0074011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848710000-6

Customer Information----------

Name : VELAYO,VICTORIANO C

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88860GA3	Pole No	:	0074011
Serial No	:	96797522	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6676
Period From	:	03-25-2018	Prev Rdg	:	6676
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 88.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MAY 22, 2016 - 8.09

Your monthly electricity consumption chart

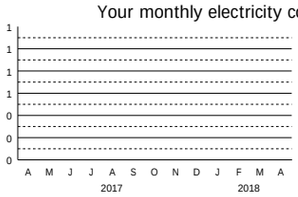

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1790/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,VICTORIANO C
Meter Number : 88860GA3
Pole Number : 0074011
Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1790/0/10/04-26-2018/59 4353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084265314177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565428

08454454755

Date : 04-26-2018

BC19/230.3/1800/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845445475-5

Customer Information----------

Name : SEBUCO,IVY ABELLA

Premise Address: KAN-IRAG MALUBOG,CEBU CITY
Billing Address: KAN-IRAG MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561559 GS6	Pole No	:	0066981
Serial No	:	97033296	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3356
Period From	:	03-25-2018	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		619.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 840.00

Your monthly electricity consumption chart

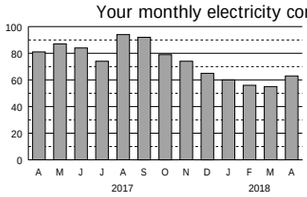

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1800/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBUCO,IVY ABELLA
Meter Number : 561559 GS6
Pole Number : 0066981
Billing Period : APRIL 2018

Premise Address: KAN-IRAG MALUBOG,CEBU CITY
Billing Address: KAN-IRAG MALUBOG,CEBU CITY

BC19/230.3/1800/0/10/04-26-2018/59 4354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418719904071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41895068595

1014565070

Date : 04-26-2018

BC19/230.3/1810/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189506859-5

Customer Information----------

Name : NGOJO,MALEN RABASANO

Premise Address: MALUBOG MALUBOG,CEBU CITY
Billing Address: MALUBOG MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561342 GS6	Pole No	:	0066981
Serial No	:	62836992	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4211
Period From	:	03-25-2018	Prev Rdg	:	4059
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	254	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.29
CURRENT BILL - APRIL 2018		1,849.87
TOTAL AMOUNT DUE		1,844.91

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 2,915.00

Your monthly electricity consumption chart

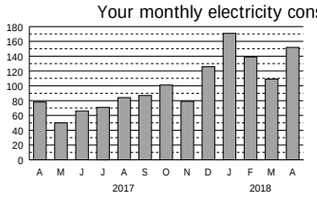

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.87		
Less : VAT	141.79		
Amount Net of VAT	1,708.08		
Less: BIR 2306	59.09		
BIR 2307	32.45	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,616.54	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1810/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGOJO,MALEN RABASANO
Meter Number : 561342 GS6
Pole Number : 0066981
Billing Period : APRIL 2018

Premise Address: MALUBOG MALUBOG,CEBU CITY
Billing Address: MALUBOG MALUBOG,CEBU CITY

BC19/230.3/1810/0/10/04-26-2018/59 4355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864675795602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564660

86487100009

Date : 04-26-2018

BC19/230.3/1830/0074011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648710000-9

Customer Information----------

Name : ARCILLO,ROMULO C

Premise Address: MALUBOG
Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	88862GA3	Pole No	:	0074011
Serial No	:	90797524	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4581
Period From	:	03-25-2018	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 158.08
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.92
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.87
CURRENT BILL - APRIL 2018		333.03
TOTAL AMOUNT DUE		288.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 250.00

Your monthly electricity consumption chart

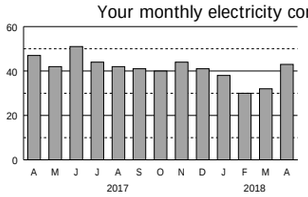

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.03		
Less : VAT	24.59		
Amount Net of VAT	308.44		
Less: BIR 2306	10.23		
BIR 2307	5.69	VATable Sales	282.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	292.52	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	317.11	TOTAL SALES	333.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1830/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLO,ROMULO C
Meter Number : 88862GA3
Pole Number : 0074011
Billing Period : APRIL 2018

Premise Address: MALUBOG
Billing Address: MALUBOG

BC19/230.3/1830/0/10/04-26-2018/59 4356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474048111347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565068

47487100001

Date : 04-26-2018

BC19/230.3/1850/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748710000-1

Customer Information----------

Name : BONTILAO,PAQUITO B

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88915GA3	Pole No	:	0074033
Serial No	:	96796977	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3897
Period From	:	03-25-2018	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 97.77
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.93
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.40
CURRENT BILL - APRIL 2018		14.85
TOTAL AMOUNT DUE		25.63

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 16, 2018 - 187.00

Your monthly electricity consumption chart

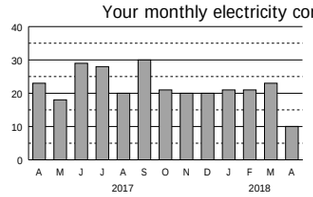

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.85		
Less : VAT	0.71		
Amount Net of VAT	14.14		
Less: BIR 2306	0.30		
BIR 2307	0.17	VATable Sales	8.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	14.38	TOTAL SALES	14.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1850/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,PAQUITO B

Meter Number : 88915GA3

Pole Number : 0074033

Billing Period : APRIL 2018

Premise Address: PUNGOL MALUBOG
Billing Address: PUNGOL MALUBOG

BC19/230.3/1850/0/10/04-26-2018/59 4357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789395447487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565805

78902989165

Date : 04-26-2018

BC19/230.3/1860/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890298916-5

Customer Information----------

Name : BONTILAO,CLARINDA SURIGAO

Premise Address: MALUBOG MALUBOG CEBU CITY

Billing Address: MALUBOG MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137168	Pole No	:	0074033
Serial No	:	40095334	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	571
Period From	:	03-25-2018	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 80.94

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - OCTOBER 31, 2017 - 25.00

Your monthly electricity consumption chart

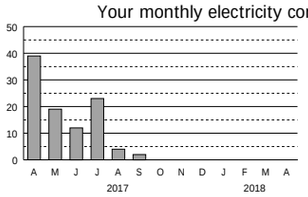

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1860/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,CLARINDA SURIGAO

Meter Number : MTR1137168

Pole Number : 0074033

Billing Period : APRIL 2018

Premise Address: MALUBOG MALUBOG CEBU CITY
Billing Address: MALUBOG MALUBOG CEBU CITY

BC19/230.3/1860/0/10/04-26-2018/59 4358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038699750478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566029

03837100001

Date : 04-26-2018

BC19/230.3/1880/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383710000-1

Customer Information----------

Name : LEYSON,ELMA V

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	426920GS6	Pole No	:	0074122
Serial No	:	61567174	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8199
Period From	:	03-25-2018	Prev Rdg	:	8131
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.6834/kWh	46.47
System Loss Charge	0.9273/kWh	63.06
Sub-Total		511.84
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.87
Transmission		5.04
System Loss		4.88
Distribution		23.95
Others		1.63
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		109.66
CURRENT BILL - APRIL 2018		851.06
TOTAL AMOUNT DUE		850.91

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 685.00

Your monthly electricity consumption chart

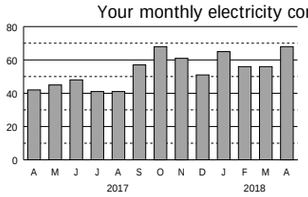

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.06		
Less : VAT	65.89		
Amount Net of VAT	785.17		
Less: BIR 2306	27.46		
BIR 2307	14.94	VATable Sales	741.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.77
Amount Due	742.77	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	808.66	TOTAL SALES	851.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1880/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ELMA V
Meter Number : 426920GS6
Pole Number : 0074122
Billing Period : APRIL 2018

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

BC19/230.3/1880/0/10/04-26-2018/59 4359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597352219322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566443

59721256630

Date : 04-26-2018

BC19/230.3/1890/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972125663-0

Customer Information----------

Name : LEYSON,YOLANDA CODEZAR

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	575004 GS6	Pole No	:	0074122
Serial No	:	55751390	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3859
Period From	:	03-25-2018	Prev Rdg	:	3767
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		1,058.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 1,030.00

Your monthly electricity consumption chart

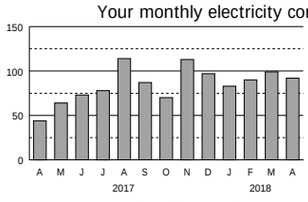

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1890/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,YOLANDA CODEZAR
Meter Number : 575004 GS6
Pole Number : 0074122
Billing Period : APRIL 2018

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

BC19/230.3/1890/0/10/04-26-2018/59 4360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791089962577

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014565929

79189290228

Date : 04-26-2018

BC19/230.3/1900/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918929022-8

Customer Information----------
Name : TINOY,MARIVIC JORE

Premise Address: KANG-IRAG MALUBOG
Billing Address: KANG-IRAG MALUBOG

TIN :

Metering Information----------

Meter No	:	000968 EFS6	Pole No	:	0074122
Serial No	:	118018974	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2041
Period From	:	03-25-2018	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	220	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		636.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 515.00

Your monthly electricity consumption chart

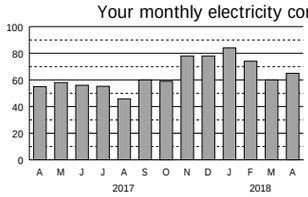

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1900/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINOY,MARIVIC JORE
Meter Number : 000968 EFS6
Pole Number : 0074122
Billing Period : APRIL 2018

Premise Address: KANG-IRAG MALUBOG
Billing Address: KANG-IRAG MALUBOG

BC19/230.3/1900/0/10/04-26-2018/59

4361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462038268850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46216058704

BILLING STATEMENT

1014564567

Date : 04-26-2018

BC19/230.3/1910/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621605870-4

Customer Information----------

Name : TINOY,LORNA JORE

Premise Address: UPPER MALUBOG MALUBOG
Billing Address: UPPER MALUBOG MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1139308	Pole No	:	0056922
Serial No	:	40095097	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1273
Period From	:	03-25-2018	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	212	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		111.42

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 15.00

Your monthly electricity consumption chart

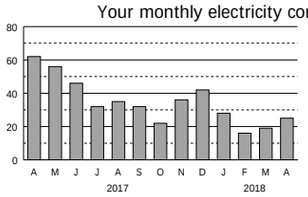

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1910/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINOY,LORNA JORE
Meter Number : MTR1139308
Pole Number : 0056922
Billing Period : APRIL 2018

Premise Address: UPPER MALUBOG MALUBOG
Billing Address: UPPER MALUBOG MALUBOG

BC19/230.3/1910/0/10/04-26-2018/59 4362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654850903675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6548468722

BILLING STATEMENT

1014564230

Date : 04-26-2018

BC19/230.3/1920/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548846872-2

Customer Information----------

Name : BONTILAO,AVELINA GLODOVE

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137098	Pole No	:	0056922
Serial No	:	84449744	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	769
Period From	:	03-25-2018	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Sub-Total		- 184.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.24
CURRENT BILL - APRIL 2018		222.93
TOTAL AMOUNT DUE		218.47

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 200.00

Your monthly electricity consumption chart

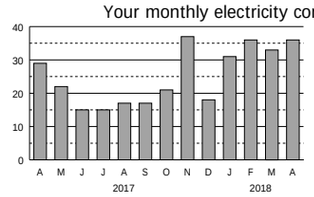

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.93		
Less : VAT	16.62		
Amount Net of VAT	206.31		
Less: BIR 2306	6.93		
BIR 2307	3.72	VATable Sales	184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.62
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	212.28	TOTAL SALES	222.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1920/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,AVELINA GLODOVE
Meter Number : MTR1137098
Pole Number : 0056922
Billing Period : APRIL 2018

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

BC19/230.3/1920/0/10/04-26-2018/59 4363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772974851922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565168

77281663060

Date : 04-26-2018

BC19/230.3/1930/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728166306-0

Customer Information----------

Name : ARCILLA,VERONICA ARDIENTE

Premise Address: KAN-IRAG MALUBOG, CEBU CITY
Billing Address: KAN-IRAG MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009056 EFS6	Pole No	:	0074122
Serial No	:	121433422	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1328
Period From	:	03-25-2018	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	220	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		122.71

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 115.00

Your monthly electricity consumption chart

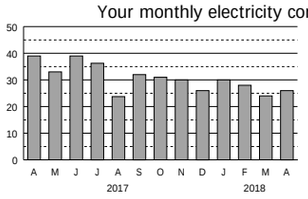

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1930/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,VERONICA ARDIENTE
Meter Number : 009056 EFS6
Pole Number : 0074122
Billing Period : APRIL 2018

Premise Address: KAN-IRAG MALUBOG, CEBU CITY
Billing Address: KAN-IRAG MALUBOG, CEBU CITY

BC19/230.3/1930/0/10/04-26-2018/59 4364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528724312543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565517

52882920136

Date : 04-26-2018

BC19/230.3/1940/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288292013-6

Customer Information----------

Name : LEYSON,ROGELIO RABASANO

Premise Address: MALUBOG
Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	000984 EFS6	Pole No	:	0074122
Serial No	:	118018831	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3126
Period From	:	03-25-2018	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	220	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.42
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.82
CURRENT BILL - APRIL 2018		671.07
TOTAL AMOUNT DUE		670.21

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 504.00

Your monthly electricity consumption chart

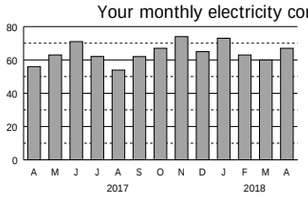

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.07		
Less : VAT	50.84		
Amount Net of VAT	620.23		
Less: BIR 2306	21.19		
BIR 2307	11.65	VATable Sales	578.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	587.39	VAT Zero Rated Sales	0.00
Add : VAT	50.84	VAT Amount	50.84
TOTAL AMOUNT DUE	638.23	TOTAL SALES	671.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1940/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ROGELIO RABASANO
Meter Number : 000984 EFS6
Pole Number : 0074122
Billing Period : APRIL 2018

Premise Address: MALUBOG
Billing Address: MALUBOG

BC19/230.3/1940/0/10/04-26-2018/59 4365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078846907827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565183

07897957069

Date : 04-26-2018

BC19/230.3/1950/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789795706-9

Customer Information----------

Name : BORGONIA,LUCILLE BUNTAG

Premise Address: SITIO KAN-IRAG MALUBOG, CEBU CITY
Billing Address: SITIO KAN-IRAG MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013962 EFS6	Pole No	:	0074122
Serial No	:	121446802	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2295
Period From	:	03-25-2018	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	220	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		520.76

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 465.00

Your monthly electricity consumption chart

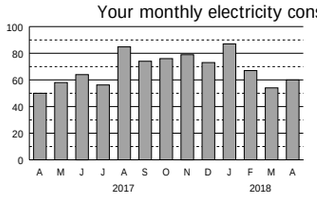

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1950/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORGONIA,LUCILLE BUNTAG
Meter Number : 013962 EFS6
Pole Number : 0074122
Billing Period : APRIL 2018

Premise Address: SITIO KAN-IRAG MALUBOG, CEBU CITY
Billing Address: SITIO KAN-IRAG MALUBOG, CEBU CITY

BC19/230.3/1950/0/10/04-26-2018/59

4366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928101410722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565500

92837100004

Date : 04-26-2018

BC19/230.3/1960/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283710000-4

Customer Information----------

Name : LEYSON,DANILO R

Premise Address: KAN-IRAG MALUBOG CEBU CITY
Billing Address: KAN-IRAG MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	325703GS6	Pole No	:	0074122
Serial No	:	47438974	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6034
Period From	:	03-25-2018	Prev Rdg	:	6001
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	220	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		0.79
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		53.56
CURRENT BILL - APRIL 2018		415.93
TOTAL AMOUNT DUE		415.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 408.00

Your monthly electricity consumption chart

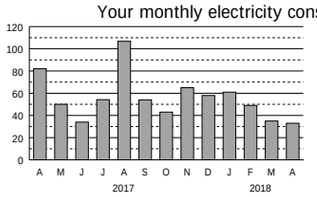

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.93		
Less : VAT	32.29		
Amount Net of VAT	383.64		
Less: BIR 2306	13.46		
BIR 2307	7.30	VATable Sales	362.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.27
Amount Due	362.88	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	395.17	TOTAL SALES	415.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1960/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,DANILO R
Meter Number : 325703GS6
Pole Number : 0074122
Billing Period : APRIL 2018

Premise Address: KAN-IRAG MALUBOG CEBU CITY
Billing Address: KAN-IRAG MALUBOG CEBU CITY

BC19/230.3/1960/0/10/04-26-2018/59

4367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679829714639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565362

67971972715

Date : 04-26-2018

BC19/230.3/1970/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797197271-5

Customer Information----------

Name : LEYSON,PACIFICO JR. RABASANO

Premise Address: KAN-IRAG MALUBOG,CEBU CITY

Billing Address: KAN-IRAG MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029434	Pole No	:	0074122
Serial No	:	97685906	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1319
Period From	:	03-25-2018	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	180	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 907.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 161.73
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.16
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.72
CURRENT BILL - APRIL 2018		224.13
TOTAL AMOUNT DUE		- 683.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 1,000.00

Your monthly electricity consumption chart

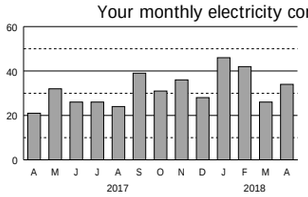

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.13		
Less : VAT	16.20		
Amount Net of VAT	207.93		
Less: BIR 2306	6.76		
BIR 2307	3.78	VATable Sales	187.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	197.39	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	213.59	TOTAL SALES	224.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1970/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,PACIFICO JR. RABASANO

Meter Number : MTR1029434

Pole Number : 0074122

Billing Period : APRIL 2018

Premise Address: KAN-IRAG MALUBOG,CEBU CITY
Billing Address: KAN-IRAG MALUBOG,CEBU CITY

BC19/230.3/1970/0/10/04-26-2018/59

4368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946357148128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566290

94648491176

Date : 04-26-2018

BC19/230.3/1980/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464849117-6

Customer Information----------

Name : JUMAO-AS,LOLITA LEYSON

Premise Address: SITIO KANG-IRAG MALUBOG
Billing Address: SITIO KANG-IRAG MALUBOG

TIN :

Metering Information----------

Meter No	:	575007 GS6	Pole No	:	0074122
Serial No	:	54253385	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1181
Period From	:	03-25-2018	Prev Rdg	:	1180
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	220	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 312.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 306.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 4, 2018 - 200.00

Your monthly electricity consumption chart

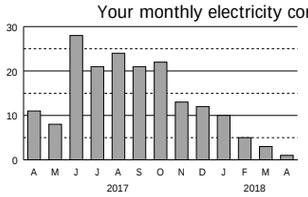

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1980/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,LOLITA LEYSON
Meter Number : 575007 GS6
Pole Number : 0074122
Billing Period : APRIL 2018

Premise Address: SITIO KANG-IRAG MALUBOG
Billing Address: SITIO KANG-IRAG MALUBOG

BC19/230.3/1980/0/10/04-26-2018/59 4369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794109621079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566166

79487100004

Date : 04-26-2018

BC19/230.3/1990/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948710000-4

Customer Information----------
Name : ARCILLA,PRECIOSO

Premise Address: MALUBOG
Billing Address: MALUBOG

TIN :

Metering Information----------

Meter No	:	357273GS6	Pole No	:	0074122
Serial No	:	2002115995	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	10716
Period From	:	03-25-2018	Prev Rdg	:	10660
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		489.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 436.00

Your monthly electricity consumption chart

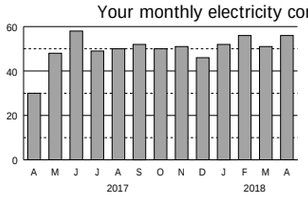

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1990/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,PRECIOSO
Meter Number : 357273GS6
Pole Number : 0074122
Billing Period : APRIL 2018

Premise Address: MALUBOG
Billing Address: MALUBOG

BC19/230.3/1990/0/10/04-26-2018/59 4370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678383855215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67818100009

1014565279

Date : 04-26-2018

BC19/230.3/2000/0053766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781810000-9

Customer Information----------

Name : BONTILAO,EDITHA R TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1023674	Pole No	:	0053766
Serial No	:	121748850	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2439
Period From	:	03-25-2018	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 147.48
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 13.64
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		52.23
CURRENT BILL - APRIL 2018		344.99
TOTAL AMOUNT DUE		344.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 736.00

Your monthly electricity consumption chart

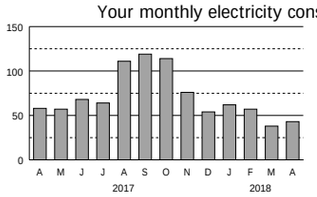

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.99		
Less : VAT	25.87		
Amount Net of VAT	319.12		
Less: BIR 2306	10.77		
BIR 2307	5.90	VATable Sales	292.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.36
Amount Due	302.45	VAT Zero Rated Sales	0.00
Add : VAT	25.87	VAT Amount	25.87
TOTAL AMOUNT DUE	328.32	TOTAL SALES	344.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2000/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,EDITHA R TM
Meter Number : MTR1023674
Pole Number : 0053766
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.3/2000/0/10/04-26-2018/59 4371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863259656168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564638

86367100004

Date : 04-26-2018

BC19/230.3/2010/0053766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636710000-4

Customer Information----------

Name : ENGLATERRA,MARIFE A

Premise Address: NEAR AYALA HEIGHTS SUBD. PUNG-OL, SIBUGAY CEBU CITY

Billing Address: NEAR AYALA HEIGHTS SUBD. PUNG-OL, SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067535	Pole No	:	0053766
Serial No	:	84397649	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6742
Period From	:	03-25-2018	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	336	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Surcharge	0.02 of 5,754.50	115.09
Sub-Total		224.95
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		19.81
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		406.37
CURRENT BILL - APRIL 2018		3,156.68
TOTAL AMOUNT DUE		3,156.41

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 5,755.00

Your monthly electricity consumption chart

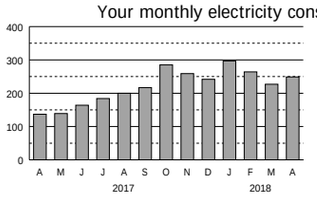

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.68		
Less : VAT	245.82		
Amount Net of VAT	2,910.86		
Less: BIR 2306	102.45		
BIR 2307	55.42	VATable Sales	2,750.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.55
Amount Due	2,752.99	VAT Zero Rated Sales	0.00
Add : VAT	245.82	VAT Amount	245.82
TOTAL AMOUNT DUE	2,998.81	TOTAL SALES	3,156.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2010/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,MARIFE A

Meter Number : MTR1067535

Pole Number : 0053766

Billing Period : APRIL 2018

Premise Address: NEAR AYALA HEIGHTS SUBD. PUNG-OL, SIBUGAY CEBU CITY
Billing Address: NEAR AYALA HEIGHTS SUBD. PUNG-OL, SIBUGAY CEBU CITY

BC19/230.3/2010/0/10/04-26-2018/59 4372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941745051060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566085

94103391192

Date : 04-26-2018

BC19/230.3/2030/0053770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410339119-2

Customer Information----------
Name : ABREGANA,DAVIS DEL MAR

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	BSG1803096	Pole No	:	0053770
Serial No	:	85172416	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	263
Period From	:	03-25-2018	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.6834/kWh	62.19
System Loss Charge	0.9273/kWh	84.38
Sub-Total		684.95
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		39.97
Transmission		6.74
System Loss		6.53
Distribution		31.84
Others		5.86
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		150.42
CURRENT BILL - APRIL 2018		1,171.35
TOTAL AMOUNT DUE		1,170.42

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 1,524.00

Your monthly electricity consumption chart

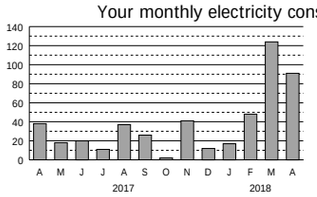

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.35		
Less : VAT	91.63		
Amount Net of VAT	1,079.72		
Less: BIR 2306	38.18		
BIR 2307	20.57	VATable Sales	1,020.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.79
Amount Due	1,020.97	VAT Zero Rated Sales	0.00
Add : VAT	91.63	VAT Amount	91.63
TOTAL AMOUNT DUE	1,112.60	TOTAL SALES	1,171.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2030/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREGANA,DAVIS DEL MAR
Meter Number : BSG1803096
Pole Number : 0053770
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/2030/0/10/04-26-2018/59

4373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344900301880

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566233

34445100000

Date : 04-26-2018

BC19/230.3/2040/0053770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444510000-0

Customer Information----------

Name : ABREGANA,DAVIS TM D.

Premise Address: PROPER MALUBOG CEBU CITY
Billing Address: PROPER MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	128661WS6	Pole No	:	0053770
Serial No	:	68145998	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16510
Period From	:	03-25-2018	Prev Rdg	:	16444
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.6834/kWh	45.10
System Loss Charge	0.9273/kWh	61.20
Sub-Total		496.78
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 666.00	13.32
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		29.00
Transmission		4.89
System Loss		4.73
Distribution		23.26
Others		3.19
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		108.16
CURRENT BILL - APRIL 2018		841.23
TOTAL AMOUNT DUE		841.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 666.00

Your monthly electricity consumption chart

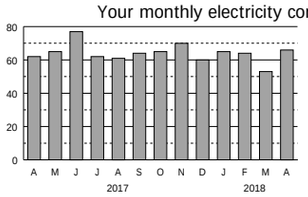

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.23		
Less : VAT	65.57		
Amount Net of VAT	775.66		
Less: BIR 2306	27.35		
BIR 2307	14.77	VATable Sales	733.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.59
Amount Due	733.54	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	799.11	TOTAL SALES	841.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2040/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREGANA,DAVIS TM D.

Meter Number : 128661WS6

Pole Number : 0053770

Billing Period : APRIL 2018

Premise Address: PROPER MALUBOG CEBU CITY
Billing Address: PROPER MALUBOG CEBU CITY

BC19/230.3/2040/0/10/04-26-2018/59

4374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052787450777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564078

05238100001

Date : 04-26-2018

BC19/230.3/2050/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523810000-1

Customer Information----------

Name : ABELLA,ELVINA B TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	421693 GS6	Pole No	:	0053781
Serial No	:	15746827	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5587
Period From	:	03-25-2018	Prev Rdg	:	5447
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		3.32
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.43
CURRENT BILL - APRIL 2018		1,704.27
TOTAL AMOUNT DUE		1,635.63

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,500.00

Your monthly electricity consumption chart

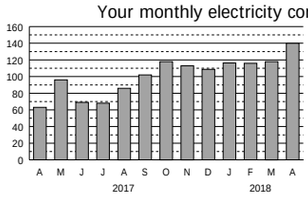

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.27		
Less : VAT	130.64		
Amount Net of VAT	1,573.63		
Less: BIR 2306	54.44		
BIR 2307	29.90	VATable Sales	1,483.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,489.29	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,619.93	TOTAL SALES	1,704.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2050/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ELVINA B TM
Meter Number : 421693 GS6
Pole Number : 0053781
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.3/2050/0/10/04-26-2018/59

4375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668814424215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66818100001

BILLING STATEMENT

1014564779

Date : 04-26-2018

BC19/230.3/2060/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681810000-1

Customer Information----------

Name : ABELLA,BEN A

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119264DS6	Pole No	:	0068844
Serial No	:	28849660	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5761
Period From	:	03-25-2018	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		22.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 13.00

Your monthly electricity consumption chart

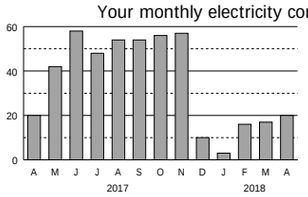

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2060/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,BEN A
Meter Number : 119264DS6
Pole Number : 0068844
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/2060/0/10/04-26-2018/59 4376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387061639240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565816

38712296920

Date : 04-26-2018

BC19/230.3/2070/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871229692-0

Customer Information----------

Name : TABER,DANILO COJO

Premise Address: PUNG-OL SIBUGAY

Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	493871 GS6	Pole No	:	0053781
Serial No	:	81116586	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4888
Period From	:	03-25-2018	Prev Rdg	:	4802
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 44.94
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 5.26
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.75
CURRENT BILL - APRIL 2018		958.29
TOTAL AMOUNT DUE		948.86

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 750.00

Your monthly electricity consumption chart

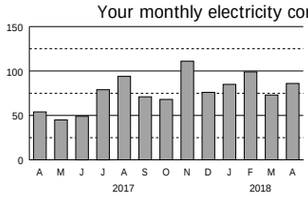

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.29		
Less : VAT	73.18		
Amount Net of VAT	885.11		
Less: BIR 2306	30.49		
BIR 2307	16.74	VATable Sales	830.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.57
Amount Due	837.88	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	911.06	TOTAL SALES	958.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2070/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABER,DANILO COJO

Meter Number : 493871 GS6

Pole Number : 0053781

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/2070/0/10/04-26-2018/59 4377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070576112380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564926

07005031005

Date : 04-26-2018

BC19/230.3/2080/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700503100-5

Customer Information----------

Name : BACLUHAN,ANGELINO BACUS JR.

Premise Address: SITIO PUNG-OL SIBUGAY
Billing Address: SITIO PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	493753 GS6	Pole No	:	0053781
Serial No	:	86954651	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5376
Period From	:	03-25-2018	Prev Rdg	:	5275
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		5.40
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		162.41
CURRENT BILL - APRIL 2018		1,259.12
TOTAL AMOUNT DUE		1,255.89

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 1,245.00

Your monthly electricity consumption chart

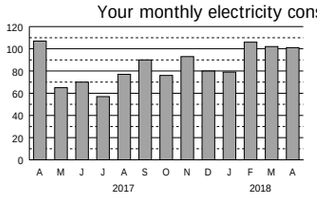

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.12		
Less : VAT	97.43		
Amount Net of VAT	1,161.69		
Less: BIR 2306	40.60		
BIR 2307	22.10	VATable Sales	1,096.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.98
Amount Due	1,098.99	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,196.42	TOTAL SALES	1,259.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2080/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLUHAN,ANGELINO BACUS JR.

Meter Number : 493753 GS6

Pole Number : 0053781

Billing Period : APRIL 2018

Premise Address: SITIO PUNG-OL SIBUGAY
Billing Address: SITIO PUNG-OL SIBUGAY

BC19/230.3/2080/0/10/04-26-2018/59

4378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 325711871182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565277

32579958011

Date : 04-26-2018

BC19/230.3/2090/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257995801-1

Customer Information----------
Name : INOCANDO,JOCELYN ABELLA
Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	490373 GS6	Pole No	:	0053781
Serial No	:	60536709	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4115
Period From	:	03-25-2018	Prev Rdg	:	4029
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	472	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		940.60

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 1,287.00

Your monthly electricity consumption chart

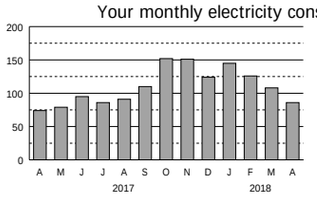

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2090/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCANDO,JOCELYN ABELLA
Meter Number : 490373 GS6
Pole Number : 0053781
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/2090/0/10/04-26-2018/59 4379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796577209054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566303

79653777759

Date : 04-26-2018

BC19/230.3/2100/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965377775-9

Customer Information----------

Name : PASION,ARNEL GUIAO

Premise Address: SITIO CALAMANSI PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO CALAMANSI PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011113 EFS6	Pole No	:	0053781
Serial No	:	121435186	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1723
Period From	:	03-25-2018	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	260	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 130.92

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - AUGUST 21, 2017 - 6.05

Your monthly electricity consumption chart

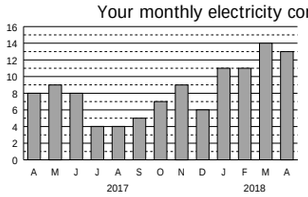

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2100/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASION,ARNEL GUIAO
Meter Number : 011113 EFS6
Pole Number : 0053781
Billing Period : APRIL 2018

Premise Address: SITIO CALAMANSI PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO CALAMANSI PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2100/0/10/04-26-2018/59 4380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 421830409413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565195

42147406740

Date : 04-26-2018

BC19/230.3/2110/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214740674-0

Customer Information----------
Name : ARCILLA,JOSELITO SURVILLA

Premise Address: NEAR AYALA HEIGHTS
Billing Address: NEAR AYALA HEIGHTS

TIN :

Metering Information----------

Meter No	:	493983 GS6	Pole No	:	0053781
Serial No	:	87150247	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5129
Period From	:	03-25-2018	Prev Rdg	:	5058
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	111	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		737.60

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 1,182.00

Your monthly electricity consumption chart

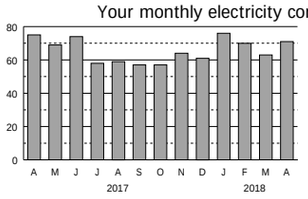

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2110/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,JOSELITO SURVILLA
Meter Number : 493983 GS6
Pole Number : 0053781
Billing Period : APRIL 2018

Premise Address: NEAR AYALA HEIGHTS
Billing Address: NEAR AYALA HEIGHTS

BC19/230.3/2110/0/10/04-26-2018/59

4381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339448592700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565969

33983795056

Date : 04-26-2018

BC19/230.3/2130/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398379505-6

Customer Information----------
Name : GABONADA,LYDIA BALANGITAN
Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	BSG1790478	Pole No	:	0053781
Serial No	:	85149458	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	524
Period From	:	03-25-2018	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	220	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 255.00

Your monthly electricity consumption chart

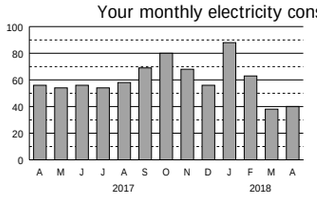

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2130/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABONADA,LYDIA BALANGITAN
Meter Number : BSG1790478
Pole Number : 0053781
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

BC19/230.3/2130/0/10/04-26-2018/59 4382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896310453518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566272

89606259086

Date : 04-26-2018

BC19/230.3/2140/0053792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960625908-6

Customer Information----------

Name : BAISAC,MARCELA GOMEZ

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	493876 GS6	Pole No	:	0053792
Serial No	:	81931759	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4115
Period From	:	03-25-2018	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 79.69
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.29
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.50
CURRENT BILL - APRIL 2018		791.97
TOTAL AMOUNT DUE		791.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 22, 2018 - 534.00

Your monthly electricity consumption chart

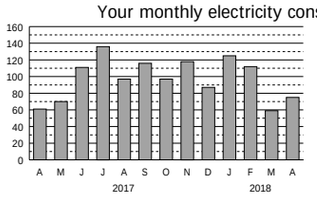

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.97		
Less : VAT	60.21		
Amount Net of VAT	731.76		
Less: BIR 2306	25.09		
BIR 2307	13.79	VATable Sales	684.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.29
Amount Due	692.88	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	753.09	TOTAL SALES	791.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2140/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAISAC,MARCELA GOMEZ
Meter Number : 493876 GS6
Pole Number : 0053792
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/2140/0/10/04-26-2018/59 4383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576773322426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565224

57688324896

Date : 04-26-2018

BC19/230.3/2150/0053792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768832489-6

Customer Information----------

Name : MINISTERIO,MARLON MADRIGAL

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	493831 GS6	Pole No	:	0053792
Serial No	:	85010078	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6297
Period From	:	03-25-2018	Prev Rdg	:	6229
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	326	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 9.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.87
CURRENT BILL - APRIL 2018		686.95
TOTAL AMOUNT DUE		669.94

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 790.00

Your monthly electricity consumption chart

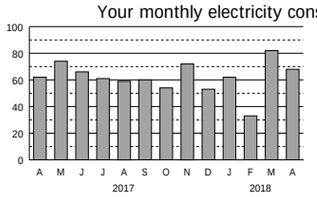

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.95		
Less : VAT	52.22		
Amount Net of VAT	634.73		
Less: BIR 2306	21.77		
BIR 2307	11.93	VATable Sales	592.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	601.03	VAT Zero Rated Sales	0.00
Add : VAT	52.22	VAT Amount	52.22
TOTAL AMOUNT DUE	653.25	TOTAL SALES	686.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2150/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINISTERIO,MARLON MADRIGAL

Meter Number : 493831 GS6

Pole Number : 0053792

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/2150/0/10/04-26-2018/59 4384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464669226460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564718

46489103310

Date : 04-26-2018

BC19/230.3/2170/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648910331-0

Customer Information----------

Name : BONTILAO,ISMAEL AMABA

Premise Address: KANG-IRAG MALUBOG
Billing Address: KANG-IRAG MALUBOG

TIN :

Metering Information----------

Meter No	:	001079 EFS6	Pole No	:	0053781
Serial No	:	92353498	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	74
Period From	:	03-25-2018	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 482.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		1.08
TOTAL AMOUNT DUE		- 475.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 5, 2015 - 5.00

Your monthly electricity consumption chart

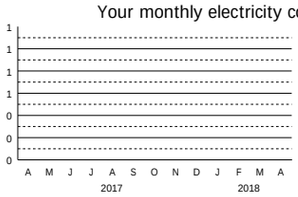

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2170/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,ISMAEL AMABA
Meter Number : 001079 EFS6
Pole Number : 0053781
Billing Period : APRIL 2018

Premise Address: KANG-IRAG MALUBOG
Billing Address: KANG-IRAG MALUBOG

BC19/230.3/2170/0/10/04-26-2018/59

4385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942391392379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566107

94238100005

Date : 04-26-2018

BC19/230.3/2190/0101133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423810000-5

Customer Information----------

Name : CINCO,CLARA S TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1192007	Pole No	:	0101133
Serial No	:	40137984	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	220
Period From	:	03-25-2018	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 496.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		- 254.86

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 18, 2015 - 700.00

Your monthly electricity consumption chart

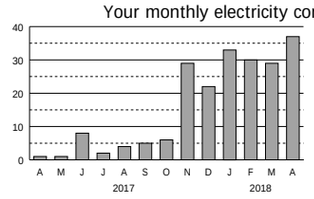

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2190/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,CLARA S TM

Meter Number : MTR1192007

Pole Number : 0101133

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.3/2190/0/10/04-26-2018/59 4386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278187281373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565539

27818100003

Date : 04-26-2018

BC19/230.3/2200/0054070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781810000-3

Customer Information----------

Name : CERNA,JIMMY H DELA TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	321976GS6	Pole No	:	0054070
Serial No	:	48789888	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3204
Period From	:	03-25-2018	Prev Rdg	:	3190
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		15.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 3, 2018 - 100.00

Your monthly electricity consumption chart

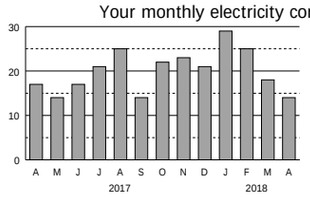

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2200/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,JIMMY H DELA TM

Meter Number : 321976GS6

Pole Number : 0054070

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.3/2200/0/10/04-26-2018/59

4387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676663757397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67622544996

1014565099

Date : 04-26-2018

BC19/230.3/2210/0054070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762254499-6

Customer Information----------

Name : GABUNADA,CECIL CADUNGOG

Premise Address: HIGHWAY PUNGOL SIBUGAY, CEBU CITY
Billing Address: HIGHWAY PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107827	Pole No	:	0054070
Serial No	:	40046062	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	975
Period From	:	03-25-2018	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		95.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 40.00

Your monthly electricity consumption chart

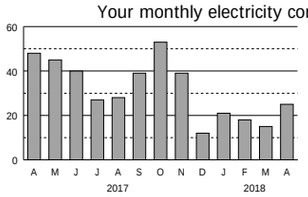

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2210/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,CECIL CADUNGOG
Meter Number : MTR1107827
Pole Number : 0054070
Billing Period : APRIL 2018

Premise Address: HIGHWAY PUNGOL SIBUGAY, CEBU CITY
Billing Address: HIGHWAY PUNGOL SIBUGAY, CEBU CITY

BC19/230.3/2210/0/10/04-26-2018/59 4388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475045473385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565109

47537100001

Date : 04-26-2018

BC19/230.3/2220/0054070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753710000-1

Customer Information----------

Name : DONAN,SALVADOR PABOTOY

Premise Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	404543GS6	Pole No	:	0054070
Serial No	:	2004207883	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7637
Period From	:	03-25-2018	Prev Rdg	:	7546
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.61
CURRENT BILL - APRIL 2018		1,046.81
TOTAL AMOUNT DUE		1,031.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 820.00

Your monthly electricity consumption chart

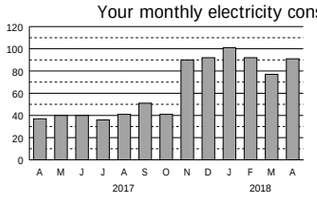

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.81		
Less : VAT	79.66		
Amount Net of VAT	967.15		
Less: BIR 2306	33.19		
BIR 2307	18.32	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	915.64	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	995.30	TOTAL SALES	1,046.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2220/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAN,SALVADOR PABOTOY
Meter Number : 404543GS6
Pole Number : 0054070
Billing Period : APRIL 2018

Premise Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2220/0/10/04-26-2018/59

4389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933686370737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93348315362

BILLING STATEMENT

1014565747

Date : 04-26-2018

BC19/230.3/2230/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334831536-2

Customer Information----------

Name : CABUENAS,CHRISTOPHER ENGLIS

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	541748 GS6	Pole No	:	0054133
Serial No	:	55776962	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3915
Period From	:	03-25-2018	Prev Rdg	:	3850
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		638.16

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 375.00

Your monthly electricity consumption chart

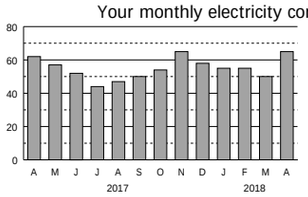

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2230/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUENAS,CHRISTOPHER ENGLIS
Meter Number : 541748 GS6
Pole Number : 0054133
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG
Billing Address: PUNG-OL MALUBOG

BC19/230.3/2230/0/10/04-26-2018/59

4390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467405616158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564869

46706502005

Date : 04-26-2018

BC19/230.3/2240/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670650200-5

Customer Information----------
Name : DURAN,BEATRIZ YBIAS
Premise Address: PUNG-OL SIBUNGAY CEBU CITY
Billing Address: PUNG-OL SIBUNGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108531	Pole No	:	0054133
Serial No	:	129127752	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1879
Period From	:	03-25-2018	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.35
CURRENT BILL - APRIL 2018		754.89
TOTAL AMOUNT DUE		753.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 625.00

Your monthly electricity consumption chart

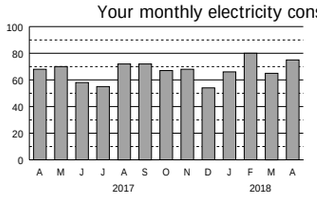

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.89		
Less : VAT	58.32		
Amount Net of VAT	696.57		
Less: BIR 2306	24.30		
BIR 2307	13.09	VATable Sales	649.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	659.18	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	717.50	TOTAL SALES	754.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2240/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,BEATRIZ YBIAS
Meter Number : MTR1108531
Pole Number : 0054133
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUNGAY CEBU CITY
Billing Address: PUNG-OL SIBUNGAY CEBU CITY

BC19/230.3/2240/0/10/04-26-2018/59

4391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522104978628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565228

52288848410

Date : 04-26-2018

BC19/230.3/2260/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228884841-0

Customer Information----------

Name : AVILA,MELCHOR UMAPAD

Premise Address: PUNG-OL SIBUGAY,CEBU CITY

Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572105 GS6	Pole No	:	0054133
Serial No	:	94168609	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2188
Period From	:	03-25-2018	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		357.42

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 220.00

Your monthly electricity consumption chart

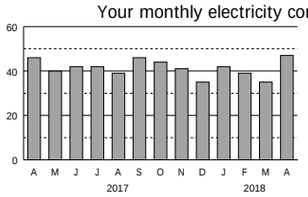

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2260/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,MELCHOR UMAPAD

Meter Number : 572105 GS6

Pole Number : 0054133

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.3/2260/0/10/04-26-2018/59 4392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883438225238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565694

88345183821

Date : 04-26-2018

BC19/230.3/2270/0394265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834518382-1

Customer Information----------

Name : SADILI,NORMA NABLE

Premise Address: TAWAGAN II SIRAO,CEBU CITY
Billing Address: TAWAGAN II SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027563	Pole No	:	0394265
Serial No	:	121750937	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1752
Period From	:	03-25-2018	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		18.18

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 4.52

Your monthly electricity consumption chart

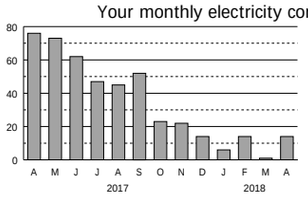

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2270/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,NORMA NABLE
Meter Number : MTR1027563
Pole Number : 0394265
Billing Period : APRIL 2018

Premise Address: TAWAGAN II SIRAO,CEBU CITY
Billing Address: TAWAGAN II SIRAO,CEBU CITY

BC19/230.3/2270/0/10/04-26-2018/59 4393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547217957039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566289

54739016068

Date : 04-26-2018

BC19/230.3/2290/0394265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473901606-8

Customer Information----------

Name : NOBLE,MERALYN ONDOY

Premise Address: PUNG-OL SIBUGAY,CEBU CITY

Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010876	Pole No	:	0394265
Serial No	:	121575743	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3288
Period From	:	03-25-2018	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 125.22
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 11.43
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.66
CURRENT BILL - APRIL 2018		113.00
TOTAL AMOUNT DUE		113.00

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 470.11

Your monthly electricity consumption chart

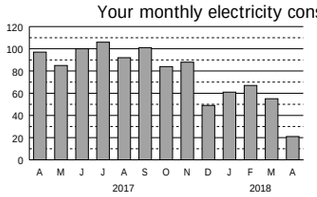

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.00		
Less : VAT	8.17		
Amount Net of VAT	104.83		
Less: BIR 2306	3.39		
BIR 2307	1.86	VATable Sales	92.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.49
Amount Due	99.58	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	107.75	TOTAL SALES	113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2290/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOBLE,MERALYN ONDOY

Meter Number : MTR1010876

Pole Number : 0394265

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.3/2290/0/10/04-26-2018/59 4394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178371168825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565328

17818100004

Date : 04-26-2018

BC19/230.3/2310/0054011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781810000-4

Customer Information----------

Name : GABUNADA,JULITO S TM

Premise Address: BRGY PYNG-OL SIBUGAY

Billing Address: BRGY PYNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119255DS6	Pole No	:	0054011
Serial No	:	27142320	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	10408
Period From	:	03-25-2018	Prev Rdg	:	10386
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.82
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.72
CURRENT BILL - APRIL 2018		110.14
TOTAL AMOUNT DUE		110.16

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 131.00

Your monthly electricity consumption chart

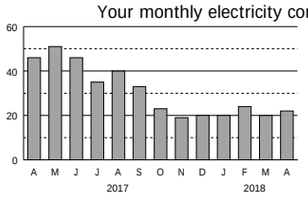

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.68		
Amount Net of VAT	102.46		
Less: BIR 2306	3.19		
BIR 2307	1.80	VATable Sales	89.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.47	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	105.15	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2310/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,JULITO S TM

Meter Number : 119255DS6

Pole Number : 0054011

Billing Period : APRIL 2018

Premise Address: BRGY PYNG-OL SIBUGAY
Billing Address: BRGY PYNG-OL SIBUGAY

BC19/230.3/2310/0/10/04-26-2018/59 4395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839339610244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566421

83976100004

Date : 04-26-2018

BC19/230.3/2350/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397610000-4

Customer Information----------
Name : ABILA,EMELY LEYSON

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1064015	Pole No	:	0056933
Serial No	:	125293807	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3770
Period From	:	03-25-2018	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		103.08
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		8.10
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		236.33
CURRENT BILL - APRIL 2018		1,832.34
TOTAL AMOUNT DUE		1,820.13

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 15, 2018 - 1,450.00

Your monthly electricity consumption chart

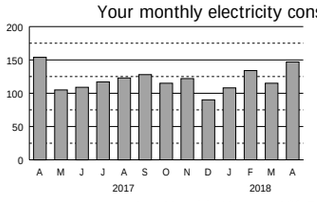

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.34		
Less : VAT	141.75		
Amount Net of VAT	1,690.59		
Less: BIR 2306	59.06		
BIR 2307	32.16	VATable Sales	1,596.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.58
Amount Due	1,599.37	VAT Zero Rated Sales	0.00
Add : VAT	141.75	VAT Amount	141.75
TOTAL AMOUNT DUE	1,741.12	TOTAL SALES	1,832.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2350/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABILA,EMELY LEYSON
Meter Number : MTR1064015
Pole Number : 0056933
Billing Period : APRIL 2018

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY

BC19/230.3/2350/0/10/04-26-2018/59 4396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245198667757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566445

24517100004

Date : 04-26-2018

BC19/230.3/2360/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451710000-4

Customer Information----------

Name : JORE,VIRGILIA C

Premise Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	129116WS6	Pole No	:	0054022
Serial No	:	68145765	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3759
Period From	:	03-25-2018	Prev Rdg	:	3740
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	336	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 120.96

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 13, 2018 - 100.00

Your monthly electricity consumption chart

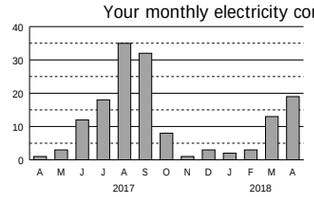

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2360/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORE,VIRGILIA C

Meter Number : 129116WS6

Pole Number : 0054022

Billing Period : APRIL 2018

Premise Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2360/0/10/04-26-2018/59 4397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995069659909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566057

99562007726

Date : 04-26-2018

BC19/230.3/2370/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956200772-6

Customer Information----------

Name : DELA CERNA,RENANTE ARDIENTE

Premise Address: PUNGOL SIBUGAY PUNGOL SIBUGAY, CEBU CITY
Billing Address: PUNGOL SIBUGAY PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031856	Pole No	:	0054022
Serial No	:	126814359	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1773
Period From	:	03-25-2018	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	220	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		- 55.45
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 5.27
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		118.38
CURRENT BILL - APRIL 2018		877.67
TOTAL AMOUNT DUE		872.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 2,050.00

Your monthly electricity consumption chart

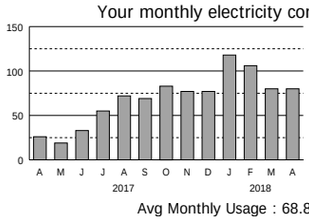

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.67		
Less : VAT	67.74		
Amount Net of VAT	809.93		
Less: BIR 2306	28.22		
BIR 2307	15.30	VATable Sales	759.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	766.41	VAT Zero Rated Sales	0.00
Add : VAT	67.74	VAT Amount	67.74
TOTAL AMOUNT DUE	834.15	TOTAL SALES	877.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2370/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,RENANTE ARDIENTE
Meter Number : MTR1031856
Pole Number : 0054022
Billing Period : APRIL 2018

Premise Address: PUNGOL SIBUGAY PUNGOL SIBUGAY, CEBU CITY
Billing Address: PUNGOL SIBUGAY PUNGOL SIBUGAY, CEBU CITY

BC19/230.3/2370/0/10/04-26-2018/59 4398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512114679150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564713

5120268460-4

Date : 04-26-2018

BC19/230.3/2400/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120268460-4

Customer Information----------

Name : RAGANAS,PEDRO ARDIENTE

Premise Address: PUNG-OL SIBUGAY CEBU CITY

Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	459750 GS6	Pole No	:	0056966
Serial No	:	60062694	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6851
Period From	:	03-25-2018	Prev Rdg	:	6746
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,275.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,240.00

Your monthly electricity consumption chart

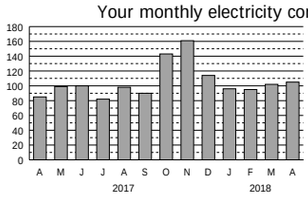

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2400/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,PEDRO ARDIENTE

Meter Number : 459750 GS6

Pole Number : 0056966

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2400/0/10/04-26-2018/59

4399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 562347828704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564525

56263410732

Date : 04-26-2018

BC19/230.3/2410/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626341073-2

Customer Information----------

Name : JORRE,JENNY CINCO

Premise Address: HI-WAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: HI-WAY PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050274	Pole No	:	0056966
Serial No	:	126812711	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	543
Period From	:	03-25-2018	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
Debit Adjustments		10.67
TOTAL AMOUNT DUE		- 29.36

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JUNE 9, 2016 - 50.00

Your monthly electricity consumption chart

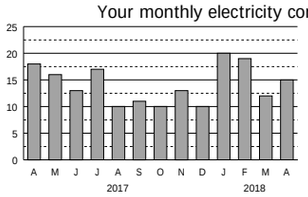

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2410/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORRE,JENNY CINCO

Meter Number : MTR1050274

Pole Number : 0056966

Billing Period : APRIL 2018

Premise Address: HI-WAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: HI-WAY PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2410/0/10/04-26-2018/59 4400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039200306806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566068

03919530976

Date : 04-26-2018

BC19/230.3/2420/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391953097-6

Customer Information----------

Name : DUNGOG,LOLINA JORE

Premise Address: SITIO HIGH WAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO HIGH WAY PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014821 EFS6	Pole No	:	0056966
Serial No	:	121448293	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2442
Period From	:	03-25-2018	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		328.49

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 250.00

Your monthly electricity consumption chart

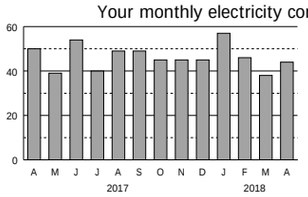

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2420/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,LOLINA JORE

Meter Number : 014821 EFS6

Pole Number : 0056966

Billing Period : APRIL 2018

Premise Address: SITIO HIGH WAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO HIGH WAY PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2420/0/10/04-26-2018/59 4401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600329757795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564044

60070398536

Date : 04-26-2018

BC19/230.3/2430/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007039853-6

Customer Information----------

Name : SOLON,FRANCISCA BONGHANOY

Premise Address: SITIO HI-WAY PUNG-OL SIBUGAY,CEBU CITY

Billing Address: SITIO HI-WAY PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015362	Pole No	:	0054022
Serial No	:	121740847	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1731
Period From	:	03-25-2018	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.55
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.82
CURRENT BILL - APRIL 2018		347.45
TOTAL AMOUNT DUE		347.21

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 509.00

Your monthly electricity consumption chart

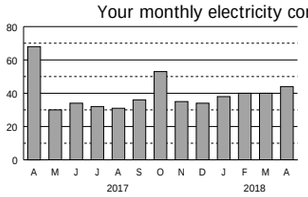

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.45		
Less : VAT	25.88		
Amount Net of VAT	321.57		
Less: BIR 2306	10.78		
BIR 2307	5.94	VATable Sales	294.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	304.85	VAT Zero Rated Sales	0.00
Add : VAT	25.88	VAT Amount	25.88
TOTAL AMOUNT DUE	330.73	TOTAL SALES	347.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2430/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,FRANCISCA BONGHANOY

Meter Number : MTR1015362

Pole Number : 0054022

Billing Period : APRIL 2018

Premise Address: SITIO HI-WAY PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO HI-WAY PUNG-OL SIBUGAY,CEBU CITY

BC19/230.3/2430/0/10/04-26-2018/59 4402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281613237024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565709

28188900873

Date : 04-26-2018

BC19/230.3/2450/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818890087-3

Customer Information----------

Name : PARINASAN,ROY MAYOL

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067334	Pole No	:	0056944
Serial No	:	121452161	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1162
Period From	:	03-25-2018	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - APRIL 2018		10.70
TOTAL AMOUNT DUE		- 12.70

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 50.00

Your monthly electricity consumption chart

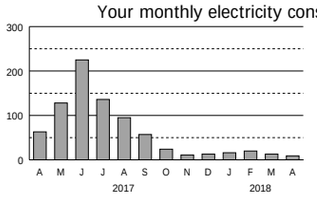

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2450/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARINASAN,ROY MAYOL
Meter Number : MTR1067334
Pole Number : 0056944
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2450/0/10/04-26-2018/59

4403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820943663607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82058360262

BILLING STATEMENT

1014565357

Date : 04-26-2018

BC19/230.3/2460/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205836026-2

Customer Information----------

Name : SOLON,AJEL BONGHANOY

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195965	Pole No	:	0056944
Serial No	:	40141942	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	236
Period From	:	03-25-2018	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	120	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - APRIL 2018		11.27
TOTAL AMOUNT DUE		- 68.55

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - DECEMBER 29, 2017 - 50.00

Your monthly electricity consumption chart

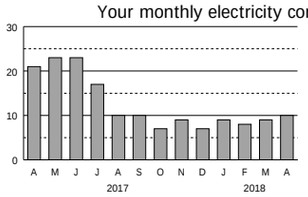

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.91	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2460/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,AJEL BONGHANOY
Meter Number : MTR1195965
Pole Number : 0056944
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2460/0/10/04-26-2018/59

4404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145837853386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566185

14517100005

Date : 04-26-2018

BC19/230.3/2480/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451710000-5

Customer Information----------

Name : ARCILLA,ALEXANDER UMPAD

Premise Address: HI-WAY PUNG-OL SIBUGAY CEBU CITY

Billing Address: HI-WAY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	220799WS6	Pole No	:	0056944
Serial No	:	45746591	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6979
Period From	:	03-25-2018	Prev Rdg	:	6908
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 63.38
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 6.39
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		103.32
CURRENT BILL - APRIL 2018		763.60
TOTAL AMOUNT DUE		763.45

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 1,111.00

Your monthly electricity consumption chart

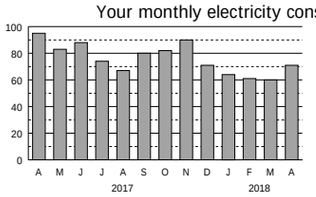

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.60		
Less : VAT	58.47		
Amount Net of VAT	705.13		
Less: BIR 2306	24.36		
BIR 2307	13.30	VATable Sales	660.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.85
Amount Due	667.47	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	725.94	TOTAL SALES	763.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2480/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,ALEXANDER UMPAD

Meter Number : 220799WS6

Pole Number : 0056944

Billing Period : APRIL 2018

Premise Address: HI-WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: HI-WAY PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2480/0/10/04-26-2018/59 4405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937659848559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93791236438

BILLING STATEMENT

1014565928

Date : 04-26-2018

BC19/230.3/2490/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379123643-8

Customer Information----------
Name : ARCILLA,MARIVEL LEYSON

Premise Address: SITIO HIGHWAY PUNG-OL, SIBUGAY CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL, SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	547684 GS6	Pole No	:	0056944
Serial No	:	53777011	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3914
Period From	:	03-25-2018	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	344	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.07
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.36
CURRENT BILL - APRIL 2018		247.49
TOTAL AMOUNT DUE		243.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 275.00

Your monthly electricity consumption chart

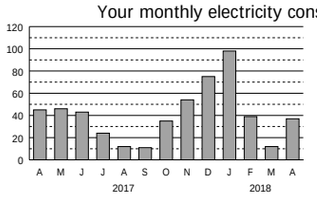

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.49		
Less : VAT	18.03		
Amount Net of VAT	229.46		
Less: BIR 2306	7.53		
BIR 2307	4.17	VATable Sales	207.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	217.76	VAT Zero Rated Sales	0.00
Add : VAT	18.03	VAT Amount	18.03
TOTAL AMOUNT DUE	235.79	TOTAL SALES	247.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2490/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,MARIVEL LEYSON
Meter Number : 547684 GS6
Pole Number : 0056944
Billing Period : APRIL 2018

Premise Address: SITIO HIGHWAY PUNG-OL, SIBUGAY CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL, SIBUGAY CEBU CITY

BC19/230.3/2490/0/10/04-26-2018/59 4406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378867999520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37818100002

BILLING STATEMENT

1014565449

Date : 04-26-2018

BC19/230.3/2500/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781810000-2

Customer Information----------

Name : SADILI,MARILYN SUMALINOG TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	536154 GS6	Pole No	:	0056966
Serial No	:	220199073	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3672
Period From	:	03-25-2018	Prev Rdg	:	3616
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.07
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.86
CURRENT BILL - APRIL 2018		496.93
TOTAL AMOUNT DUE		332.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 500.00

Your monthly electricity consumption chart

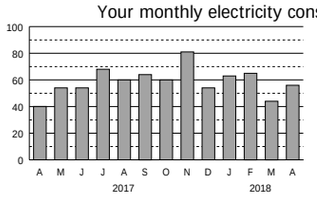

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.93		
Less : VAT	37.21		
Amount Net of VAT	459.72		
Less: BIR 2306	15.50		
BIR 2307	8.57	VATable Sales	425.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	435.65	VAT Zero Rated Sales	0.00
Add : VAT	37.21	VAT Amount	37.21
TOTAL AMOUNT DUE	472.86	TOTAL SALES	496.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2500/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,MARILYN SUMALINOG TM
Meter Number : 536154 GS6
Pole Number : 0056966
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.3/2500/0/10/04-26-2018/59 4407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149921665750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566397

14915226873

Date : 04-26-2018

BC19/230.3/2510/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491522687-3

Customer Information----------

Name : ELECCION,ERMA SADILI

Premise Address: PUNG-OL SIBUGAY HIWAY
Billing Address: PUNG-OL SIBUGAY HIWAY

TIN :

Metering Information----------

Meter No	:	BSG1804649	Pole No	:	0056944
Serial No	:	85173993	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	139
Period From	:	03-25-2018	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 177.40
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.69
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.24
CURRENT BILL - APRIL 2018		381.82
TOTAL AMOUNT DUE		381.07

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 358.00

Your monthly electricity consumption chart

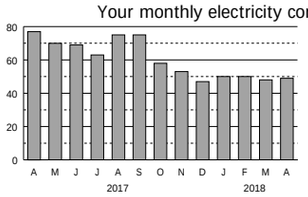

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.82		
Less : VAT	28.27		
Amount Net of VAT	353.55		
Less: BIR 2306	11.77		
BIR 2307	6.52	VATable Sales	323.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.97
Amount Due	335.26	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	363.53	TOTAL SALES	381.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2510/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELECCION,ERMA SADILI

Meter Number : BSG1804649

Pole Number : 0056944

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY HIWAY
Billing Address: PUNG-OL SIBUGAY HIWAY

BC19/230.3/2510/0/10/04-26-2018/59 4408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129016016275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565221

12973756112

Date : 04-26-2018

BC19/230.3/2520/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297375611-2

Customer Information----------

Name : SADILI,DIOSDADO JR. SUMALINOG

Premise Address: SITIO HIGHWAY PUNG OL SIBUGAY
Billing Address: SITIO HIGHWAY PUNG OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	534764 GS6	Pole No	:	0056966
Serial No	:	24883065	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3043
Period From	:	03-25-2018	Prev Rdg	:	3008
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 426.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 166.83
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.66
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.73
CURRENT BILL - APRIL 2018		230.16
TOTAL AMOUNT DUE		- 195.97

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 500.00

Your monthly electricity consumption chart

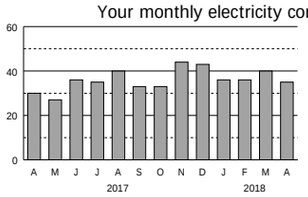

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.16		
Less : VAT	16.62		
Amount Net of VAT	213.54		
Less: BIR 2306	6.94		
BIR 2307	3.88	VATable Sales	192.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.11
Amount Due	202.72	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	219.34	TOTAL SALES	230.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2520/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,DIOSDADO JR. SUMALINOG

Meter Number : 534764 GS6

Pole Number : 0056966

Billing Period : APRIL 2018

Premise Address: SITIO HIGHWAY PUNG OL SIBUGAY
Billing Address: SITIO HIGHWAY PUNG OL SIBUGAY

BC19/230.3/2520/0/10/04-26-2018/59

4409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 159748191340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564424

15960651717

Date : 04-26-2018

BC19/230.3/2530/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596065171-7

Customer Information----------

Name : ARCILLO,MARY JANE SADILI

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1212169	Pole No	:	0056966
Serial No	:	85039636	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	230
Period From	:	03-25-2018	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 186.03
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.02
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.52
CURRENT BILL - APRIL 2018		22.81
TOTAL AMOUNT DUE		30.11

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 21, 2018 - 90.00

Your monthly electricity consumption chart

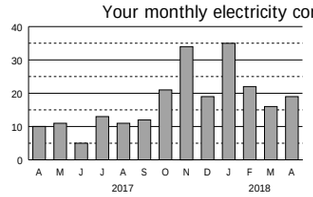

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.81		
Less : VAT	0.77		
Amount Net of VAT	22.04		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.49	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	22.26	TOTAL SALES	22.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2530/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLO,MARY JANE SADILI

Meter Number : MTR1212169

Pole Number : 0056966

Billing Period : APRIL 2018

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY

BC19/230.3/2530/0/10/04-26-2018/59

4410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080337225412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565241

08060570390

Date : 04-26-2018

BC19/230.3/2540/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806057039-0

Customer Information----------

Name : ARCILLA,BENJIELITO ESPINOSA

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067774	Pole No	:	0056944
Serial No	:	121447769	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1248
Period From	:	03-25-2018	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	220	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 163.69
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.14
CURRENT BILL - APRIL 2018		233.71
TOTAL AMOUNT DUE		214.89

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 250.00

Your monthly electricity consumption chart

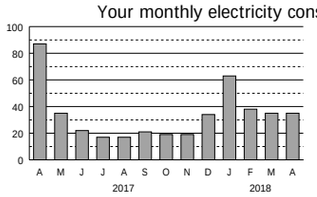

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.71		
Less : VAT	17.00		
Amount Net of VAT	216.71		
Less: BIR 2306	7.10		
BIR 2307	3.94	VATable Sales	195.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	205.67	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	222.67	TOTAL SALES	233.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2540/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,BENJIELITO ESPINOSA
Meter Number : MTR1067774
Pole Number : 0056944
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2540/0/10/04-26-2018/59 4411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949551034441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566431

94957100004

Date : 04-26-2018

BC19/230.3/2560/0068811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495710000-4

Customer Information----------

Name : BONGHANOY,CATALINO P

Premise Address: SITIO CAMANDAGAN SIRAO CEBU CITY
Billing Address: SITIO CAMANDAGAN SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	441715GS6	Pole No	:	0068811
Serial No	:	56526613	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12355
Period From	:	03-25-2018	Prev Rdg	:	12245
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.6834/kWh	75.17
System Loss Charge	0.9273/kWh	102.00
Sub-Total		827.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		48.33
Transmission		8.16
System Loss		7.89
Distribution		38.37
Others		2.63
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		177.00
CURRENT BILL - APRIL 2018		1,373.24
TOTAL AMOUNT DUE		1,372.62

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 1,111.00

Your monthly electricity consumption chart

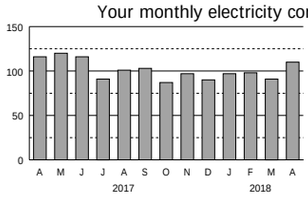

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.24		
Less : VAT	106.21		
Amount Net of VAT	1,267.03		
Less: BIR 2306	44.26		
BIR 2307	24.10	VATable Sales	1,196.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.79
Amount Due	1,198.67	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,304.88	TOTAL SALES	1,373.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2560/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,CATALINO P

Meter Number : 441715GS6

Pole Number : 0068811

Billing Period : APRIL 2018

Premise Address: SITIO CAMANDAGAN SIRAO CEBU CITY
Billing Address: SITIO CAMANDAGAN SIRAO CEBU CITY

BC19/230.3/2560/0/10/04-26-2018/59 4412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461520907294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46127440520

1014564492

Date : 04-26-2018

BC19/230.3/2570/0068811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612744052-0

Customer Information----------

Name : GABUNADA,VIRGINIA CABALHUG

Premise Address: TAWAGAN II SIRAO, CEBU CITY
Billing Address: TAWAGAN II SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131737	Pole No	:	0068811
Serial No	:	40094698	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	571
Period From	:	03-25-2018	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.70
CURRENT BILL - APRIL 2018		479.06
TOTAL AMOUNT DUE		478.02

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 50.00

Your monthly electricity consumption chart

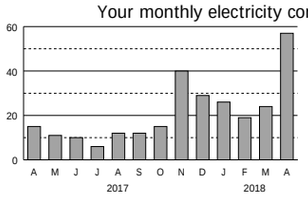

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.06		
Less : VAT	36.61		
Amount Net of VAT	442.45		
Less: BIR 2306	15.28		
BIR 2307	8.21	VATable Sales	407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	418.96	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	455.57	TOTAL SALES	479.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2570/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,VIRGINIA CABALHUG
Meter Number : MTR1131737
Pole Number : 0068811
Billing Period : APRIL 2018

Premise Address: TAWAGAN II SIRAO, CEBU CITY
Billing Address: TAWAGAN II SIRAO, CEBU CITY

BC19/230.3/2570/0/10/04-26-2018/59 4413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478863332877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565373

47818100001

Date : 04-26-2018

BC19/230.3/2580/0067844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781810000-1

Customer Information----------

Name : CODIZAR,PASTORA M TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1054140	Pole No	:	0067844
Serial No	:	121450820	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8
Period From	:	03-25-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 483.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 477.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - SEPTEMBER 7, 2015 - 100.00

Your monthly electricity consumption chart

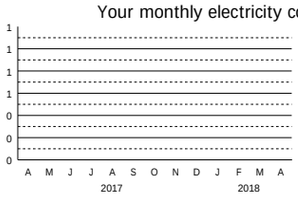

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2580/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODIZAR,PASTORA M TM
Meter Number : MTR1054140
Pole Number : 0067844
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.3/2580/0/10/04-26-2018/59 4414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 370821923133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565125

37089240024

Date : 04-26-2018

BC19/230.3/2590/0067844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708924002-4

Customer Information----------

Name : PADOR,WELFREDO CODIZAR

Premise Address: SITIO BUWANAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO BUWANAN PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136282	Pole No	:	0067844
Serial No	:	40094788	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	513
Period From	:	03-25-2018	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - APRIL 2018		11.82
TOTAL AMOUNT DUE		- 19.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 6, 2018 - 350.00

Your monthly electricity consumption chart

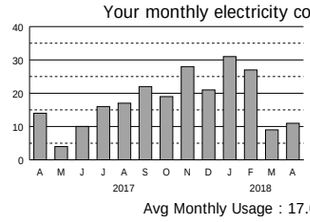

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2590/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADOR,WELFREDO CODIZAR
Meter Number : MTR1136282
Pole Number : 0067844
Billing Period : APRIL 2018

Premise Address: SITIO BUWANAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO BUWANAN PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2590/0/10/04-26-2018/59 4415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 578436892512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57818100000

BILLING STATEMENT

1014565407

Date : 04-26-2018

BC19/230.3/2600/0067844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781810000-0

Customer Information----------

Name : ARCILLA,GERALDO O TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	444935GS6	Pole No	:	0067844
Serial No	:	74655715	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4818
Period From	:	03-25-2018	Prev Rdg	:	4804
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.70

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 773.00

Your monthly electricity consumption chart

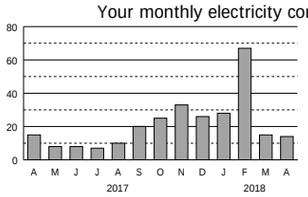

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2600/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,GERALDO O TM
Meter Number : 444935GS6
Pole Number : 0067844
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.3/2600/0/10/04-26-2018/59 4416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080253522348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08038100007

BILLING STATEMENT

1014565304

Date : 04-26-2018

BC19/230.3/2610/0067870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803810000-7

Customer Information----------

Name : GLODOVE,LENY C TM

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	455664 GS6	Pole No	:	0067870
Serial No	:	74231559	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1081
Period From	:	03-25-2018	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.86	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	158.50
Transmission Charge	0.3929/kWh	10.53
System Loss Charge	0.9514/kWh	25.49
Sub-Total		194.52
Distribution Charges		
Distribution Charge	1.7506/kWh	46.90
Supply Charge	0.4118/kWh	11.03
Metering Charge	0.6989/kWh	18.72
	5.00/month	5.00
Sub-Total		81.65
Others		
Subsidy on Lifeline Discount	-0.65 of 276.17	- 179.51
NPC/PSALM Adjustment	0.3233/kWh	8.66
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 166.17
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.77
Transmission		1.14
System Loss		1.93
Distribution		9.80
Others		- 15.36
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.19
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.19
NPC Stranded Debts	0.0265/kWh	0.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.90
Sub-Total		25.37
CURRENT BILL - APRIL 2018(ESTIMATE)		135.37
TOTAL AMOUNT DUE		134.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 235.00

Your monthly electricity consumption chart

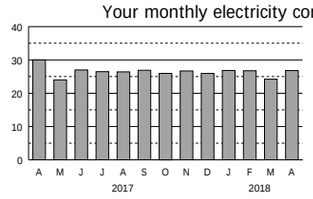

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.37		
Less : VAT	9.48		
Amount Net of VAT	125.89		
Less: BIR 2306	3.95		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	119.72	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	129.20	TOTAL SALES	135.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2610/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLODOVE,LENY C TM
Meter Number : 455664 GS6
Pole Number : 0067870
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/2610/0/10/04-26-2018/59 4417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644572979223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566245

64407100003

Date : 04-26-2018

BC19/230.3/2620/0067733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440710000-3

Customer Information----------

Name : LUMACTUD,ALBERTO R

Premise Address: TRANCENTRAL HIGHWAY, SIRAO CEBU CITY
Billing Address: TRANCENTRAL HIGHWAY, SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	325781GS6	Pole No	:	0067733
Serial No	:	49291800	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3750
Period From	:	03-25-2018	Prev Rdg	:	3717
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	256	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 279.00	5.58
Sub-Total		20.14
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		1.47
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		54.28
CURRENT BILL - APRIL 2018		422.23
TOTAL AMOUNT DUE		422.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 279.00

Your monthly electricity consumption chart

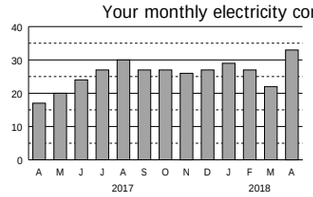

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.23		
Less : VAT	32.97		
Amount Net of VAT	389.26		
Less: BIR 2306	13.74		
BIR 2307	7.41	VATable Sales	367.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.31
Amount Due	368.11	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	401.08	TOTAL SALES	422.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2620/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMACTUD,ALBERTO R
Meter Number : 325781GS6
Pole Number : 0067733
Billing Period : APRIL 2018

Premise Address: TRANCENTRAL HIGHWAY, SIRAO CEBU CITY
Billing Address: TRANCENTRAL HIGHWAY, SIRAO CEBU CITY

BC19/230.3/2620/0/10/04-26-2018/59 4418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488582400622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565873

48868314005

Date : 04-26-2018

BC19/230.3/2630/0067733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886831400-5

Customer Information----------

Name : ARDIENTE,VEVENIA RABASANO

Premise Address: RD. TO TRANSCENTRAL PUNG-OL SIBUGAY, CEBU CITY
Billing Address: RD. TO TRANSCENTRAL PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151492	Pole No	:	0067733
Serial No	:	133480670	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2995
Period From	:	03-25-2018	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 30.52
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.50
CURRENT BILL - APRIL 2018		1,092.67
TOTAL AMOUNT DUE		1,088.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 920.00

Your monthly electricity consumption chart

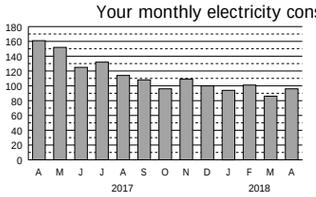

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.67		
Less : VAT	85.47		
Amount Net of VAT	1,007.20		
Less: BIR 2306	35.61		
BIR 2307	19.07	VATable Sales	946.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.03
Amount Due	952.52	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,037.99	TOTAL SALES	1,092.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2630/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,VEVENIA RABASANO

Meter Number : MTR1151492

Pole Number : 0067733

Billing Period : APRIL 2018

Premise Address: RD. TO TRANSCENTRAL PUNG-OL SIBUGAY, CEBU CITY
Billing Address: RD. TO TRANSCENTRAL PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2630/0/10/04-26-2018/59 4419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828040093856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565806

82842423186

Date : 04-26-2018

BC19/230.3/2640/1026556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284242318-6

Customer Information----------

Name : MOLENA,EDUARDO LANDERO

Premise Address: TUPAS TAP-TAP,CEBU CITY
Billing Address: TUPAS TAP-TAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214751	Pole No	:	1026556
Serial No	:	85118700	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	628
Period From	:	03-25-2018	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 43.87
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 5.13
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.26
CURRENT BILL - APRIL 2018		924.51
TOTAL AMOUNT DUE		945.19

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 670.00

Your monthly electricity consumption chart

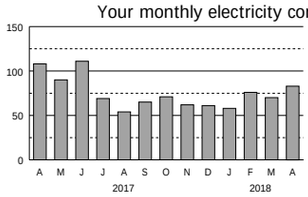

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.51		
Less : VAT	70.61		
Amount Net of VAT	853.90		
Less: BIR 2306	29.44		
BIR 2307	16.15	VATable Sales	801.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.65
Amount Due	808.31	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	878.92	TOTAL SALES	924.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2640/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLENA,EDUARDO LANDERO
Meter Number : MTR1214751
Pole Number : 1026556
Billing Period : APRIL 2018

Premise Address: TUPAS TAP-TAP,CEBU CITY
Billing Address: TUPAS TAP-TAP,CEBU CITY

BC19/230.3/2640/0/10/04-26-2018/59 4420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204903353269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564168

Date : 04-26-2018

BC19/230.3/2650/1026556/59

20478618992

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047861899-2

Customer Information----------

Name : BORRES,ARACELI ARDIENTE

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545319 GS6	Pole No	:	1026556
Serial No	:	52303024	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3627
Period From	:	03-25-2018	Prev Rdg	:	3573
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.74
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.15
CURRENT BILL - APRIL 2018		477.81
TOTAL AMOUNT DUE		477.36

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 255.00

Your monthly electricity consumption chart

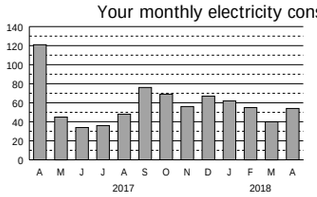

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.81		
Less : VAT	35.74		
Amount Net of VAT	442.07		
Less: BIR 2306	14.89		
BIR 2307	8.23	VATable Sales	408.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	418.95	VAT Zero Rated Sales	0.00
Add : VAT	35.74	VAT Amount	35.74
TOTAL AMOUNT DUE	454.69	TOTAL SALES	477.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2650/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ARACELI ARDIENTE

Meter Number : 545319 GS6

Pole Number : 1026556

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

BC19/230.3/2650/0/10/04-26-2018/59 4421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518240251116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564981

51878737041

Date : 04-26-2018

BC19/230.3/2660/0067711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187873704-1

Customer Information----------

Name : CAPINA,MACARIO PA-ALAMAN

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY
Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803038	Pole No	:	0067711
Serial No	:	85173852	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	53
Period From	:	03-25-2018	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 127.02
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.61
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.12
CURRENT BILL - APRIL 2018		17.69
TOTAL AMOUNT DUE		36.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 9, 2018 - 61.00

Your monthly electricity consumption chart

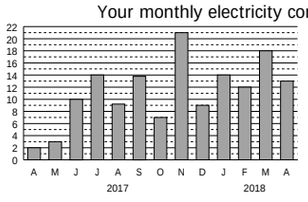

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.69		
Less : VAT	0.75		
Amount Net of VAT	16.94		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.45	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	17.20	TOTAL SALES	17.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2660/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPINA,MACARIO PA-ALAMAN
Meter Number : BSG1803038
Pole Number : 0067711
Billing Period : APRIL 2018

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY
Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

BC19/230.3/2660/0/10/04-26-2018/59 4422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197811018516

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566211

19779359280

Date : 04-26-2018

BC19/230.3/2670/0067722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977935928-0

Customer Information----------

Name : CADAMPOG,ARLINDA SOLON

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005591 EFS6	Pole No	:	0067722
Serial No	:	94725056	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2382
Period From	:	03-25-2018	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	220	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		219.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 130.00

Your monthly electricity consumption chart

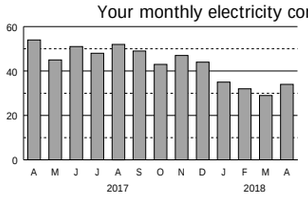

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2670/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,ARLINDA SOLON
Meter Number : 005591 EFS6
Pole Number : 0067722
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2670/0/10/04-26-2018/59 4423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180757418987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565391

18038100006

Date : 04-26-2018

BC19/230.3/2680/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803810000-6

Customer Information----------

Name : CADAMPOG,LOSIO B TM

Premise Address: PUNG-OL SIBUGAY

Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	138576WS6	Pole No	:	0067744
Serial No	:	54946082	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	96971
Period From	:	03-25-2018	Prev Rdg	:	96957
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 49.13

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 5, 2018 - 15.00

Your monthly electricity consumption chart

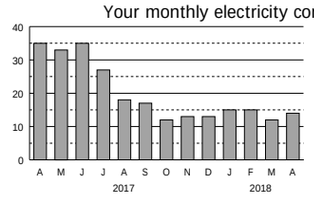

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2680/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,LOSIO B TM

Meter Number : 138576WS6

Pole Number : 0067744

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/2680/0/10/04-26-2018/59 4424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584060434452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565691

58496701903

Date : 04-26-2018

BC19/230.3/2690/0067722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849670190-3

Customer Information----------

Name : ALIGNO,MARICEL CADAMPOG

Premise Address: PUNGOL-SIBUGAY CEBU CITY
Billing Address: PUNGOL-SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131667	Pole No	:	0067722
Serial No	:	40094486	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1097
Period From	:	03-25-2018	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 173.39
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.24
CURRENT BILL - APRIL 2018		317.09
TOTAL AMOUNT DUE		312.68

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 140.00

Your monthly electricity consumption chart

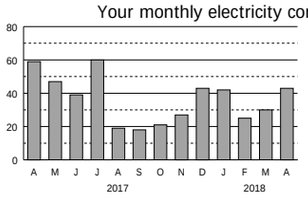

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.09		
Less : VAT	24.08		
Amount Net of VAT	293.01		
Less: BIR 2306	10.02		
BIR 2307	5.38	VATable Sales	266.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.16
Amount Due	277.61	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	301.69	TOTAL SALES	317.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2690/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGNO,MARICEL CADAMPOG
Meter Number : MTR1131667
Pole Number : 0067722
Billing Period : APRIL 2018

Premise Address: PUNGOL-SIBUGAY CEBU CITY
Billing Address: PUNGOL-SIBUGAY CEBU CITY

BC19/230.3/2690/0/10/04-26-2018/59 4425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553018641362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564140

55345100006

Date : 04-26-2018

BC19/230.3/2710/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534510000-6

Customer Information----------

Name : RABASANO,HORDELIZA TM C.

Premise Address: PUNG-OL MALUBOG Cebu City
Billing Address: PUNG-OL MALUBOG Cebu City

TIN :

Metering Information----------

Meter No	:	212977WS6	Pole No	:	0067744
Serial No	:	47939522	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1904
Period From	:	03-25-2018	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 9.61

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 3, 2016 - 200.00

Your monthly electricity consumption chart

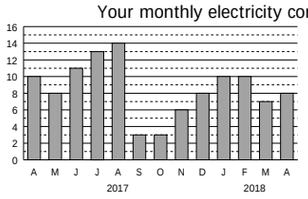

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2710/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABASANO,HORDELIZA TM C.
Meter Number : 212977WS6
Pole Number : 0067744
Billing Period : APRIL 2018

Premise Address: PUNG-OL MALUBOG Cebu City
Billing Address: PUNG-OL MALUBOG Cebu City

BC19/230.3/2710/0/10/04-26-2018/59 4426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931687645466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565638

93128100000

Date : 04-26-2018

BC19/230.3/2720/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312810000-0

Customer Information----------

Name : CODEZAR,MARCIAL A TM

Premise Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL
Billing Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	124607WS6	Pole No	:	0067744
Serial No	:	77130282	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4869
Period From	:	03-25-2018	Prev Rdg	:	4828
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		253.51

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 200.00

Your monthly electricity consumption chart

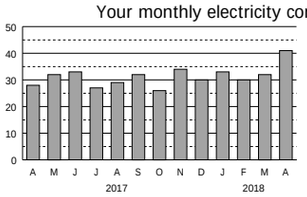

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2720/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODEZAR,MARCIAL A TM

Meter Number : 124607WS6

Pole Number : 0067744

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL
Billing Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL

BC19/230.3/2720/0/10/04-26-2018/59 4427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135811680096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565682

13531326067

Date : 04-26-2018

BC19/230.3/2730/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353132606-7

Customer Information----------

Name : TRANCE,MELGEN ARCILLO

Premise Address: SITIO BUWANAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO BUWANAN PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109616	Pole No	:	0067744
Serial No	:	129124710	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	574
Period From	:	03-25-2018	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.00
CURRENT BILL - APRIL 2018		109.10
TOTAL AMOUNT DUE		25.59

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 100.00

Your monthly electricity consumption chart

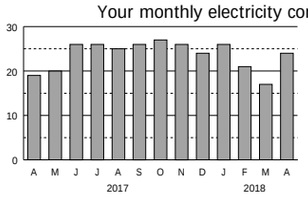

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.10		
Less : VAT	7.87		
Amount Net of VAT	101.23		
Less: BIR 2306	3.29		
BIR 2307	1.76	VATable Sales	87.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	96.18	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	104.05	TOTAL SALES	109.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2730/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRANCE,MELGEN ARCILLO

Meter Number : MTR1109616

Pole Number : 0067744

Billing Period : APRIL 2018

Premise Address: SITIO BUWANAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO BUWANAN PUNG-OL SIBUGAY,CEBU CITY

BC19/230.3/2730/0/10/04-26-2018/59 4428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022909711090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02297071215

BILLING STATEMENT

1014565105

Date : 04-26-2018

BC19/230.3/2750/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229707121-5

Customer Information----------

Name : CANO-OS,GIRLY CADAMPOG

Premise Address: SITIO BUWANAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO BUWANAN PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116738	Pole No	:	0067744
Serial No	:	40071735	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1198
Period From	:	03-25-2018	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.58
CURRENT BILL - APRIL 2018		203.27
TOTAL AMOUNT DUE		202.56

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 213.00

Your monthly electricity consumption chart

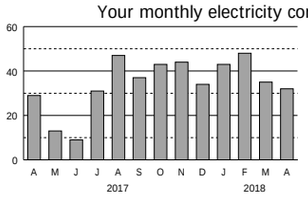

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.27		
Less : VAT	15.33		
Amount Net of VAT	187.94		
Less: BIR 2306	6.40		
BIR 2307	3.40	VATable Sales	168.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.25
Amount Due	178.14	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	193.47	TOTAL SALES	203.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2750/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO-OS,GIRLY CADAMPOG
Meter Number : MTR1116738
Pole Number : 0067744
Billing Period : APRIL 2018

Premise Address: SITIO BUWANAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO BUWANAN PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2750/0/10/04-26-2018/59

4429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 792328768285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566109

79206100004

Date : 04-26-2018

BC19/230.3/2760/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920610000-4

Customer Information----------

Name : ALIGNO,SEGUNDINO TM D.

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	306361GS6	Pole No	:	0067744
Serial No	:	42846755	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8508
Period From	:	03-25-2018	Prev Rdg	:	8474
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.08
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.80
CURRENT BILL - APRIL 2018		224.87
TOTAL AMOUNT DUE		220.54

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 130.00

Your monthly electricity consumption chart

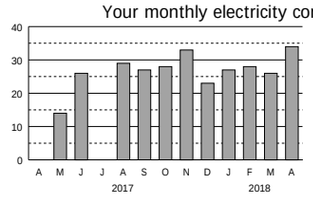

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.87		
Less : VAT	16.28		
Amount Net of VAT	208.59		
Less: BIR 2306	6.79		
BIR 2307	3.79	VATable Sales	188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.01	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	214.29	TOTAL SALES	224.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2760/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGNO,SEGUNDINO TM D.
Meter Number : 306361GS6
Pole Number : 0067744
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2760/0/10/04-26-2018/59 4430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 762676688705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564662

76238100002

Date : 04-26-2018

BC19/230.3/2770/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623810000-2

Customer Information----------

Name : ARDIENTE,AVELINO C TM

Premise Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL
Billing Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	144603WS6	Pole No	:	0067744
Serial No	:	45598217	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	11242
Period From	:	03-25-2018	Prev Rdg	:	11237
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 2.23

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JUNE 30, 2017 - 15.00

Your monthly electricity consumption chart

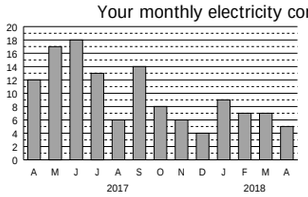

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2770/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,AVELINO C TM
Meter Number : 144603WS6
Pole Number : 0067744
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL
Billing Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL

BC19/230.3/2770/0/10/04-26-2018/59 4431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546810908219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566271

54639729794

Date : 04-26-2018

BC19/230.3/2780/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463972979-4

Customer Information----------

Name : ARDIENTE,MANILYN RABASANO

Premise Address: SITIO BUWANAN,TRANCENTRAL HIGHWAY PUNG-OL SIBUNGAY,CEBU CITY

Billing Address: SITIO BUWANAN,TRANCENTRAL HIGHWAY PUNG-OL SIBUNGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097509	Pole No	:	0067744
Serial No	:	40071554	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	957
Period From	:	03-25-2018	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	232	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Sub-Total		- 200.39
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.81
CURRENT BILL - APRIL 2018		357.40
TOTAL AMOUNT DUE		357.21

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 210.00

Your monthly electricity consumption chart

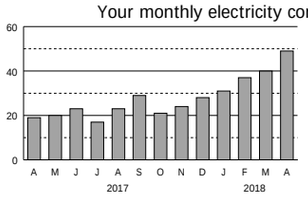

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.40		
Less : VAT	27.02		
Amount Net of VAT	330.38		
Less: BIR 2306	11.25		
BIR 2307	6.06	VATable Sales	300.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	313.07	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	340.09	TOTAL SALES	357.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2780/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,MANILYN RABASANO
Meter Number : MTR1097509
Pole Number : 0067744
Billing Period : APRIL 2018

Premise Address: SITIO BUWANAN,TRANCENTRAL HIGHWAY PUNG-OL SIBUNGAY,CEBU CITY
Billing Address: SITIO BUWANAN,TRANCENTRAL HIGHWAY PUNG-OL SIBUNGAY,CEBU CITY

BC19/230.3/2780/0/10/04-26-2018/59 4432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364615416703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564830

36407100001

Date : 04-26-2018

BC19/230.3/2790/0067755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640710000-1

Customer Information----------

Name : FIGUERAS,CONCEPCION T

Premise Address: TRANSCENTRAL HIGHWAY SIRAO CEBU CITY
Billing Address: TRANSCENTRAL HIGHWAY SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	554133 GS6	Pole No	:	0067755
Serial No	:	62856691	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	64
Period From	:	03-25-2018	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	496	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 388.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 382.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - NOVEMBER 3, 2015 - 14.00

Your monthly electricity consumption chart

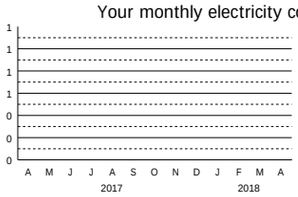

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2790/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGUERAS,CONCEPCION T

Meter Number : 554133 GS6

Pole Number : 0067755

Billing Period : APRIL 2018

Premise Address: TRANSCENTRAL HIGHWAY SIRAO CEBU CITY
Billing Address: TRANSCENTRAL HIGHWAY SIRAO CEBU CITY

BC19/230.3/2790/0/10/04-26-2018/59 4433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 521941761268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565114

52105100003

Date : 04-26-2018

BC19/230.3/2820/0067900/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210510000-3

Customer Information----------

Name : ARDIENTE,SEGONDA TM B.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	306297GS6	Pole No	:	0067900
Serial No	:	42899768	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16788
Period From	:	03-25-2018	Prev Rdg	:	16484
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.3929/kWh	119.44
System Loss Charge	0.9514/kWh	289.23
Sub-Total		2,207.23
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		190.66
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		133.54
Transmission		12.95
System Loss		21.99
Distribution		104.98
Others		14.03
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		485.17
CURRENT BILL - APRIL 2018		3,757.90
TOTAL AMOUNT DUE		3,756.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 2,828.00

Your monthly electricity consumption chart

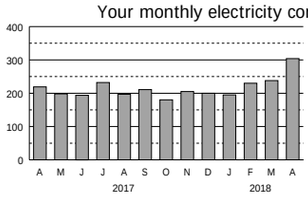

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.90		
Less : VAT	289.79		
Amount Net of VAT	3,468.11		
Less: BIR 2306	120.75		
BIR 2307	65.95	VATable Sales	3,272.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.38
Amount Due	3,281.41	VAT Zero Rated Sales	0.00
Add : VAT	289.79	VAT Amount	289.79
TOTAL AMOUNT DUE	3,571.20	TOTAL SALES	3,757.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2820/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,SEGONDA TM B.

Meter Number : 306297GS6

Pole Number : 0067900

Billing Period : APRIL 2018

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

BC19/230.3/2820/0/10/04-26-2018/59 4434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141140430904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566046

14128100006

Date : 04-26-2018

BC19/230.3/2830/0067766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412810000-6

Customer Information----------

Name : GABUNADA,JULITO B TM

Premise Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL
Billing Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	476972GS6	Pole No	:	0067766
Serial No	:	52980429	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4286
Period From	:	03-25-2018	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		515.13

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 788.00

Your monthly electricity consumption chart

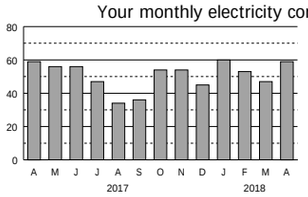

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2830/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,JULITO B TM

Meter Number : 476972GS6

Pole Number : 0067766

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL
Billing Address: BRGY PUNG-OL SIBUGAY RD TO TRANSCENTRAL

BC19/230.3/2830/0/10/04-26-2018/59

4435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677680098984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565222

67741103898

Date : 04-26-2018

BC19/230.3/2840/0067755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774110389-8

Customer Information----------

Name : CABINGATAN,MEMY ALEGNO

Premise Address: BUWANAN - PUNG-OL SIBUGAY, CEBU CITY
Billing Address: BUWANAN - PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006135	Pole No	:	0067755
Serial No	:	146069580	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1023
Period From	:	03-25-2018	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	220	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 193.81
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.69
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.36
CURRENT BILL - APRIL 2018		26.00
TOTAL AMOUNT DUE		25.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 109.00

Your monthly electricity consumption chart

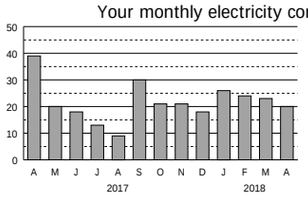

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.00		
Less : VAT	1.02		
Amount Net of VAT	24.98		
Less: BIR 2306	0.42		
BIR 2307	0.27	VATable Sales	13.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	24.29	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	25.31	TOTAL SALES	26.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2840/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABINGATAN,MEMY ALEGNO

Meter Number : MTR1006135

Pole Number : 0067755

Billing Period : APRIL 2018

Premise Address: BUWANAN - PUNG-OL SIBUGAY, CEBU CITY
Billing Address: BUWANAN - PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2840/0/10/04-26-2018/59 4436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342109967225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34238100001

BILLING STATEMENT

1014566098

Date : 04-26-2018

BC19/230.3/2850/0067792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423810000-1

Customer Information----------
Name : RABASANO,FRANCISCO C TM

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	145496WS6	Pole No	:	0067792
Serial No	:	49012176	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	99180
Period From	:	03-25-2018	Prev Rdg	:	99150
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 186.99
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.31
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.22
CURRENT BILL - APRIL 2018		149.89
TOTAL AMOUNT DUE		146.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 200.00

Your monthly electricity consumption chart

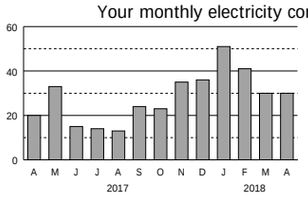

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.89		
Less : VAT	10.45		
Amount Net of VAT	139.44		
Less: BIR 2306	4.36		
BIR 2307	2.45	VATable Sales	121.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.77
Amount Due	132.63	VAT Zero Rated Sales	0.00
Add : VAT	10.45	VAT Amount	10.45
TOTAL AMOUNT DUE	143.08	TOTAL SALES	149.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2850/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABASANO,FRANCISCO C TM
Meter Number : 145496WS6
Pole Number : 0067792
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/2850/0/10/04-26-2018/59 4437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033244621254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565880

03357100001

Date : 04-26-2018

BC19/230.3/2860/0067792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335710000-1

Customer Information----------

Name : ARDIENTE,SUSETTE A

Premise Address: SITIO HI WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HI WAY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072832	Pole No	:	0067792
Serial No	:	40013765	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1102
Period From	:	03-25-2018	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	400	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		15.15

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - AUGUST 2, 2017 - 220.00

Your monthly electricity consumption chart

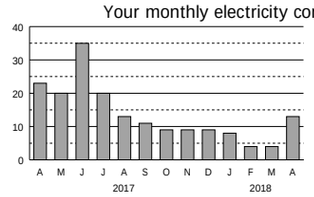

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2860/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,SUSETTE A
Meter Number : MTR1072832
Pole Number : 0067792
Billing Period : APRIL 2018

Premise Address: SITIO HI WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HI WAY PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2860/0/10/04-26-2018/59 4438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798279552427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566405

79827100003

Date : 04-26-2018

BC19/230.3/2870/0067800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982710000-3

Customer Information----------

Name : ARDIENTE,JANDY S

Premise Address: SITIO HIGHWAY, PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HIGHWAY, PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	459892GS6	Pole No	:	0067800
Serial No	:	68593858	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3589
Period From	:	03-25-2018	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	400	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 146.86
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.75
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.60
CURRENT BILL - APRIL 2018		205.53
TOTAL AMOUNT DUE		131.59

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 200.00

Your monthly electricity consumption chart

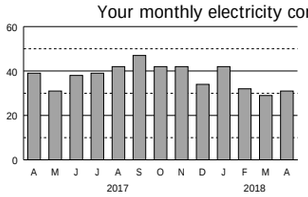

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.53		
Less : VAT	14.89		
Amount Net of VAT	190.64		
Less: BIR 2306	6.23		
BIR 2307	3.46	VATable Sales	171.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	180.95	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	195.84	TOTAL SALES	205.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2870/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,JANDY S
Meter Number : 459892GS6
Pole Number : 0067800
Billing Period : APRIL 2018

Premise Address: SITIO HIGHWAY, PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HIGHWAY, PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2870/0/10/04-26-2018/59 4439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174968409492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565052

17438166096

Date : 04-26-2018

BC19/230.3/2880/1375441/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743816609-6

Customer Information----------

Name : GUERRA,MARIO GODFREY TRINIDAD

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165173	Pole No	:	1375441
Serial No	:	85061152	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	381
Period From	:	03-25-2018	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.6834/kWh	8.20
System Loss Charge	0.9273/kWh	11.13
Sub-Total		90.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.41
Sub-Total		1.41
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		5.28
Transmission		0.89
System Loss		0.86
Distribution		4.72
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		19.78
CURRENT BILL - APRIL 2018		150.86
TOTAL AMOUNT DUE		150.80

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 293.00

Your monthly electricity consumption chart

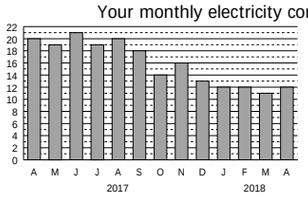

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.86		
Less : VAT	12.04		
Amount Net of VAT	138.82		
Less: BIR 2306	5.02		
BIR 2307	2.64	VATable Sales	131.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.74
Amount Due	131.16	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	143.20	TOTAL SALES	150.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2880/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRA,MARIO GODFREY TRINIDAD

Meter Number : MTR1165173

Pole Number : 1375441

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY, CEBU CITY
Billing Address: PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2880/0/10/04-26-2018/59 4440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509096132536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564489

50974414935

Date : 04-26-2018

BC19/230.3/2890/0067800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097441493-5

Customer Information----------

Name : CHAPEL SAN MIGUEL

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	BSG1801358	Pole No	:	0067800
Serial No	:	85169466	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	45
Period From	:	03-25-2018	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	111	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.6834/kWh	10.93
System Loss Charge	0.9273/kWh	14.84
Sub-Total		120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.88
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 127.00	2.54
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		7.01
Transmission		1.19
System Loss		1.14
Distribution		6.09
Others		0.69
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		26.59
CURRENT BILL - APRIL 2018		207.39
TOTAL AMOUNT DUE		207.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 127.00

Your monthly electricity consumption chart

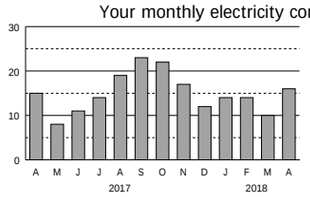

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.39		
Less : VAT	16.24		
Amount Net of VAT	191.15		
Less: BIR 2306	6.78		
BIR 2307	3.64	VATable Sales	180.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	180.73	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	196.97	TOTAL SALES	207.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2890/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAPEL SAN MIGUEL
Meter Number : BSG1801358
Pole Number : 0067800
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/2890/0/10/04-26-2018/59 4441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054277053874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564245

05478441446

Date : 04-26-2018

BC19/230.3/2900/0067822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547844144-6

Customer Information----------

Name : ESCAMILLAS,CONCHITA PARINASAN

Premise Address: TAWAGAN SIRAO, CEBU CITY
Billing Address: TAWAGAN SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007403	Pole No	:	0067822
Serial No	:	121572689	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2399
Period From	:	03-25-2018	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 46.11
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 5.41
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.84
CURRENT BILL - APRIL 2018		898.60
TOTAL AMOUNT DUE		877.92

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 530.00

Your monthly electricity consumption chart

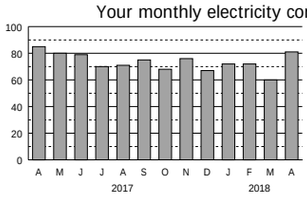

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.60		
Less : VAT	68.48		
Amount Net of VAT	830.12		
Less: BIR 2306	28.53		
BIR 2307	15.69	VATable Sales	778.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.36
Amount Due	785.90	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	854.38	TOTAL SALES	898.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2900/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCAMILLAS,CONCHITA PARINASAN

Meter Number : MTR1007403

Pole Number : 0067822

Billing Period : APRIL 2018

Premise Address: TAWAGAN SIRAO, CEBU CITY
Billing Address: TAWAGAN SIRAO, CEBU CITY

BC19/230.3/2900/0/10/04-26-2018/59

4442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392790368669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566071

39255482737

Date : 04-26-2018

BC19/230.3/2910/0067881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925548273-7

Customer Information----------

Name : SURVILLA,EDWIN EGLATERRA

Premise Address: PONG-OL SIBUGAY
Billing Address: PONG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1027587	Pole No	:	0067881
Serial No	:	121752240	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5756
Period From	:	03-25-2018	Prev Rdg	:	5380
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	246	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,224.53
Transmission Charge	0.3929/kWh	147.73
System Loss Charge	0.9514/kWh	357.73
Sub-Total		2,729.99
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.56
Surcharge	0.02 of 4,774.00	95.48
Sub-Total		261.37
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		165.19
Transmission		16.02
System Loss		27.20
Distribution		129.70
Others		20.44
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		603.22
CURRENT BILL - APRIL 2018		4,675.44
TOTAL AMOUNT DUE		4,675.44

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 4,774.23

Your monthly electricity consumption chart

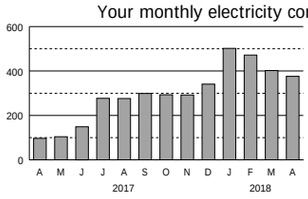

Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.44		
Less : VAT	361.40		
Amount Net of VAT	4,314.04		
Less: BIR 2306	150.58		
BIR 2307	82.06	VATable Sales	4,072.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.82
Amount Due	4,081.40	VAT Zero Rated Sales	0.00
Add : VAT	361.40	VAT Amount	361.40
TOTAL AMOUNT DUE	4,442.80	TOTAL SALES	4,675.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2910/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,EDWIN EGLATERRA

Meter Number : MTR1027587

Pole Number : 0067881

Billing Period : APRIL 2018

Premise Address: PONG-OL SIBUGAY
Billing Address: PONG-OL SIBUGAY

BC19/230.3/2910/0/10/04-26-2018/59

4443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756132462433

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564414

75655100008

Date : 04-26-2018

BC19/230.3/2920/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565510000-8

Customer Information----------
Name : LOFRANCO,FERNANDO TM D.
Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103644	Pole No	:	0068844
Serial No	:	40045867	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	977
Period From	:	03-25-2018	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 156.29
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.65
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.75
CURRENT BILL - APRIL 2018		218.49
TOTAL AMOUNT DUE		216.28

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 130.00

Your monthly electricity consumption chart

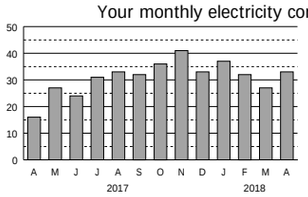

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.49		
Less : VAT	15.83		
Amount Net of VAT	202.66		
Less: BIR 2306	6.60		
BIR 2307	3.68	VATable Sales	182.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.38	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	208.21	TOTAL SALES	218.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2920/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOFRANCO,FERNANDO TM D.
Meter Number : MTR1103644
Pole Number : 0068844
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2920/0/10/04-26-2018/59 4444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816105337300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81683895189

BILLING STATEMENT

1014565100

Date : 04-26-2018

BC19/230.3/2930/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168389518-9

Customer Information----------

Name : CONTADO,VILMA ENGLATERA

Premise Address: SITIO HIWKY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HIWKY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108532	Pole No	:	0068844
Serial No	:	129123076	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	755
Period From	:	03-25-2018	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 191.72
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		133.59
TOTAL AMOUNT DUE		119.53

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 130.00

Your monthly electricity consumption chart

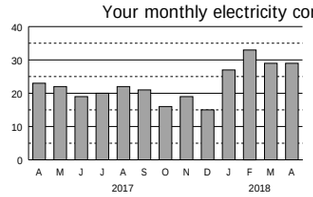

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.59		
Less : VAT	9.69		
Amount Net of VAT	123.90		
Less: BIR 2306	4.04		
BIR 2307	2.15	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.09
Amount Due	117.71	VAT Zero Rated Sales	0.00
Add : VAT	9.69	VAT Amount	9.69
TOTAL AMOUNT DUE	127.40	TOTAL SALES	133.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2930/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONTADO,VILMA ENGLATERA
Meter Number : MTR1108532
Pole Number : 0068844
Billing Period : APRIL 2018

Premise Address: SITIO HIWKY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HIWKY PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2930/0/10/04-26-2018/59 4445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575111857186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57562870360

1014565180

Date : 04-26-2018

BC19/230.3/2940/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756287036-0

Customer Information----------

Name : TABURNAL,AURORA ENGLATERA

Premise Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	568962 GS6	Pole No	:	0068844
Serial No	:	76155463	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2642
Period From	:	03-25-2018	Prev Rdg	:	2578
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	332	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 101.18
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.06
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.55
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.49

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 24, 2018 - 435.00

Your monthly electricity consumption chart

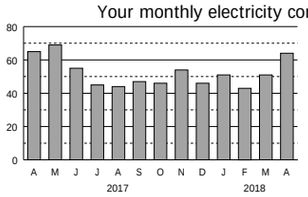

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.45		
Amount Net of VAT	591.73		
Less: BIR 2306	20.18		
BIR 2307	11.12	VATable Sales	551.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	560.43	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	608.88	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2940/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURNAL,AURORA ENGLATERA

Meter Number : 568962 GS6

Pole Number : 0068844

Billing Period : APRIL 2018

Premise Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: HIGHWAY PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2940/0/10/04-26-2018/59 4446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837103325042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566341

83761489687

Date : 04-26-2018

BC19/230.3/2950/0068822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376148968-7

Customer Information----------

Name : BORBON,ARCHER VILLASENCIO

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090688	Pole No	:	0068822
Serial No	:	40006771	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1678
Period From	:	03-25-2018	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	322	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 108.96
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 10.84
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.43
CURRENT BILL - APRIL 2018		689.87
TOTAL AMOUNT DUE		660.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 500.00

Your monthly electricity consumption chart

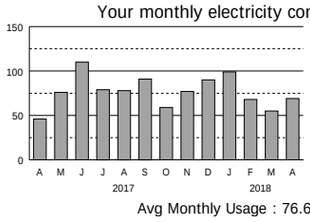

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.87		
Less : VAT	52.20		
Amount Net of VAT	637.67		
Less: BIR 2306	21.75		
BIR 2307	11.98	VATable Sales	594.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	603.94	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	656.14	TOTAL SALES	689.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2950/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,ARCHER VILLASENCIO

Meter Number : MTR1090688

Pole Number : 0068822

Billing Period : APRIL 2018

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2950/0/10/04-26-2018/59 4447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891023989926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565998

89186100007

Date : 04-26-2018

BC19/230.3/2960/0068822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918610000-7

Customer Information----------

Name : ENGLATERRA,LORENA G

Premise Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072831	Pole No	:	0068822
Serial No	:	40010909	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1520
Period From	:	03-25-2018	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	212	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.6834/kWh	21.87
System Loss Charge	0.9273/kWh	29.67
Sub-Total		240.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		14.07
Transmission		2.37
System Loss		2.31
Distribution		11.59
Others		0.77
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		51.97
CURRENT BILL - APRIL 2018		403.52
TOTAL AMOUNT DUE		403.47

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 422.00

Your monthly electricity consumption chart

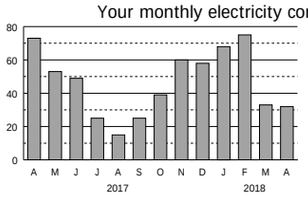

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.52		
Less : VAT	31.35		
Amount Net of VAT	372.17		
Less: BIR 2306	13.06		
BIR 2307	7.08	VATable Sales	351.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.62
Amount Due	352.03	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	383.38	TOTAL SALES	403.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2960/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,LORENA G
Meter Number : MTR1072831
Pole Number : 0068822
Billing Period : APRIL 2018

Premise Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO HI-WAY PUNG-OL SIBUGAY CEBU CITY

BC19/230.3/2960/0/10/04-26-2018/59 4448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 471002972055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564959

47186100005

Date : 04-26-2018

BC19/230.3/2970/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718610000-5

Customer Information----------

Name : ENGLATERRA,MARINO ARCILLA

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103642	Pole No	:	0068844
Serial No	:	40045639	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1285
Period From	:	03-25-2018	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		206.51

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 240.00

Your monthly electricity consumption chart

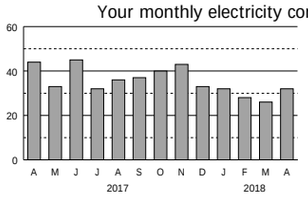

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2970/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERRA,MARINO ARCILLA
Meter Number : MTR1103642
Pole Number : 0068844
Billing Period : APRIL 2018

Premise Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO HIGHWAY PUNG-OL SIBUGAY, CEBU CITY

BC19/230.3/2970/0/10/04-26-2018/59 4449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978442819428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565352

97843095031

Date : 04-26-2018

BC19/230.3/2980/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784309503-1

Customer Information----------

Name : TANGAL,ARNOLD NOYNAY

Premise Address: ATOHWAY PUNG-OL SIBUGAY
Billing Address: ATOHWAY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	531506 GS6	Pole No	:	0074144
Serial No	:	77516374	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6319
Period From	:	03-25-2018	Prev Rdg	:	6287
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.20
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.69
CURRENT BILL - APRIL 2018		212.03
TOTAL AMOUNT DUE		211.32

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 128.00

Your monthly electricity consumption chart

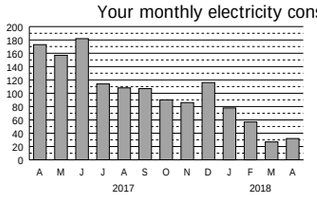

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.03		
Less : VAT	15.38		
Amount Net of VAT	196.65		
Less: BIR 2306	6.42		
BIR 2307	3.57	VATable Sales	177.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.66	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	202.04	TOTAL SALES	212.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2980/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGAL,ARNOLD NOYNAY

Meter Number : 531506 GS6

Pole Number : 0074144

Billing Period : APRIL 2018

Premise Address: ATOHWAY PUNG-OL SIBUGAY
Billing Address: ATOHWAY PUNG-OL SIBUGAY

BC19/230.3/2980/0/10/04-26-2018/59 4450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768398259791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76818100000

1014564957

Date : 04-26-2018

BC19/230.3/2990/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681810000-0

Customer Information----------

Name : SADILI,FRANCISCO O

Premise Address: BRGY PUNG-OL MALUBOG
Billing Address: BRGY PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	484070GS6	Pole No	:	0074144
Serial No	:	60204030	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9325
Period From	:	03-25-2018	Prev Rdg	:	9258
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 105.71
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.52
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.71
CURRENT BILL - APRIL 2018		670.16
TOTAL AMOUNT DUE		663.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 470.00

Your monthly electricity consumption chart

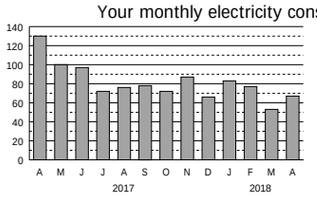

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.16		
Less : VAT	50.74		
Amount Net of VAT	619.42		
Less: BIR 2306	21.14		
BIR 2307	11.64	VATable Sales	577.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	586.64	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	637.38	TOTAL SALES	670.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2990/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADILI,FRANCISCO O
Meter Number : 484070GS6
Pole Number : 0074144
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL MALUBOG
Billing Address: BRGY PUNG-OL MALUBOG

BC19/230.3/2990/0/10/04-26-2018/59 4451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025735159173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565318

02527823963

Date : 04-26-2018

BC19/230.3/3010/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252782396-3

Customer Information----------

Name : SORELA,RAYMUND QUIRANTE

Premise Address: TRANSCENTRAL HIGHWAY SIBUGAY, CEBU CITY
Billing Address: TRANSCENTRAL HIGHWAY SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054271	Pole No	:	0074144
Serial No	:	121438695	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1471
Period From	:	03-25-2018	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 80.66

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 29, 2018 - 7.00

Your monthly electricity consumption chart

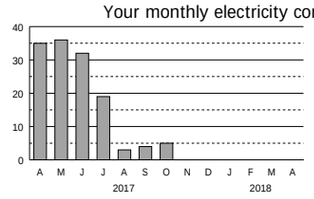

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/3010/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,RAYMUND QUIRANTE
Meter Number : MTR1054271
Pole Number : 0074144
Billing Period : APRIL 2018

Premise Address: TRANSCENTRAL HIGHWAY SIBUGAY, CEBU CITY
Billing Address: TRANSCENTRAL HIGHWAY SIBUGAY, CEBU CITY

BC19/230.3/3010/0/10/04-26-2018/59 4452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708153299643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564368

70827008494

Date : 04-26-2018

BC19/230.3/3020/0067911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082700849-4

Customer Information----------

Name : SIBUNGHANOY,ARNULFO LABORTE

Premise Address: SIRAO SIRAO, CEBU CITY

Billing Address: SIRAO SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049506	Pole No	:	0067911
Serial No	:	126812735	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5951
Period From	:	03-25-2018	Prev Rdg	:	5911
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 908.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		- 648.05

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 29, 2018 - 387.00

Your monthly electricity consumption chart

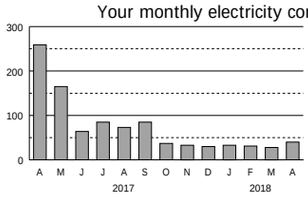

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/3020/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIBUNGHANOY,ARNULFO LABORTE

Meter Number : MTR1049506

Pole Number : 0067911

Billing Period : APRIL 2018

Premise Address: SIRAO SIRAO, CEBU CITY
Billing Address: SIRAO SIRAO, CEBU CITY

BC19/230.3/3020/0/10/04-26-2018/59

4453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260395194007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26091698055

BILLING STATEMENT

1014564552

Date : 04-26-2018

BC19/230.3/3030/0067881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609169805-5

Customer Information----------

Name : GLODOVE,JUANITA CANO-OS

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1120544	Pole No	:	0067881
Serial No	:	40075744	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1339
Period From	:	03-25-2018	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		- 141.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JUNE 7, 2017 - 20.00

Your monthly electricity consumption chart

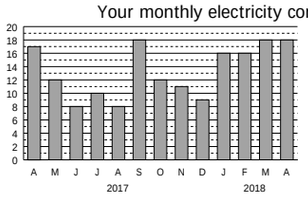

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/3030/0/10/04-26-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLODOVE,JUANITA CANO-OS
Meter Number : MTR1120544
Pole Number : 0067881
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.3/3030/0/10/04-26-2018/59 4454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869781752980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563690

86917815721

Date : 04-26-2018

BC06/545.2/6805/0856856/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691781572-1

Customer Information----------

Name : CABAHUG,JOSEPH SEDERIOSA

Premise Address: WARD III POBLACION, MINGLANILLA
Billing Address: WARD III POBLACION, MINGLANILLA

TIN :

Metering Information----------

Period To	: 04-10-2018	Pres Rdg	:	
Period From	: 03-10-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 4.26	Registered	:	
Conn Load	: 360	Billed kWh	:	132

Additional Metering Information ----------

Meter No	: BSV1709001	Pole No	:	0856856
Serial No	: 41033270	Multiplier	:	1
Period To	: 04-10-2018	Pres Reading	:	8
Period From	: 04-07-2018	Prev Reading	:	0
No of Days	: 3	Consumption	:	8
Meter No	: MTR1039648	Pole No	:	0856856
Serial No	: 126815523	Multiplier	:	1
Period To	: 04-07-2018	Pres Reading	:	10927
Period From	: 03-10-2018	Prev Reading	:	10803
No of Days	: 28	Consumption	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	758.58
Transmission Charge	0.3905/kWh	51.55
System Loss Charge	0.9041/kWh	119.34
Sub-Total		929.47
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1004/kWh	13.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	39.01
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		7.50
LFT Differential	0.0042/kWh	0.55
Value Added Tax		
Generation		58.06
Transmission		5.55
System Loss		9.32
Distribution		45.92
Others		2.56
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		204.54
CURRENT BILL - APRIL 2018		1,568.98
TOTAL AMOUNT DUE		1,567.50

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 15, 2018 - 1,495.00

Your monthly electricity consumption chart

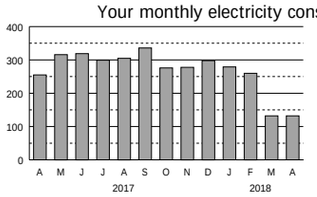

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.98		
Less : VAT	122.32		
Amount Net of VAT	1,446.66		
Less: BIR 2306	50.97		
BIR 2307	27.45	VATable Sales	1,364.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.22
Amount Due	1,368.24	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,490.56	TOTAL SALES	1,568.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/6805/0/32/04-26-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,JOSEPH SEDERIOSA

Meter Number : MTR1120544

Pole Number : 0856856

Billing Period : APRIL 2018

Premise Address: WARD III POBLACION, MINGLANILLA
Billing Address: WARD III POBLACION, MINGLANILLA

BC06/545.2/6805/0/32/04-26-2018/60 4455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807183738055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80733200002

1014564476

Date : 04-26-2018

BC15/183.1/190/0452576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073320000-2

Customer Information----------
Name : ALMOCERA,ARLENE L
Premise Address: PLEASANT HOMES PUNTA
Billing Address: PLEASANT HOMES PUNTA

TIN :

Metering Information----------

Meter No	:	BSV1709096	Pole No	:	0452576
Serial No	:	41033365	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	88
Period From	:	04-04-2018	Prev Rdg	:	0
No of Days	:	16	Diff Rdg	:	88
Avg kWh/day	:	5.50	Registered	:	88
Conn Load	:	70	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.21
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.72
CURRENT BILL - APRIL 2018		963.32
TOTAL AMOUNT DUE		962.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 4,898.00

Your monthly electricity consumption chart

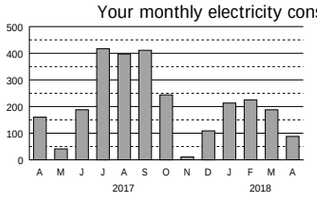

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.32		
Less : VAT	73.03		
Amount Net of VAT	890.29		
Less: BIR 2306	30.42		
BIR 2307	16.82	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	843.05	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	916.08	TOTAL SALES	963.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/190/0/10/04-26-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMOCERA,ARLENE L
Meter Number : BSV1709096
Pole Number : 0452576
Billing Period : APRIL 2018

Premise Address: PLEASANT HOMES PUNTA
Billing Address: PLEASANT HOMES PUNTA

BC15/183.1/190/0/10/04-26-2018/60 4456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386260289963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563903

38642200000

Date : 04-26-2018

BC15/183.1/1580/0466292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864220000-0

Customer Information----------

Name : TEQUILLO,RENE Y

Premise Address: BASAK
Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	35607SS6	Pole No	:	0466292
Serial No	:	77154510	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	23212
Period From	:	03-20-2018	Prev Rdg	:	23191
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1365	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		- 99.46
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 8.31
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		23.98
CURRENT BILL - APRIL 2018		142.08
TOTAL AMOUNT DUE		141.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 1,758.00

Your monthly electricity consumption chart

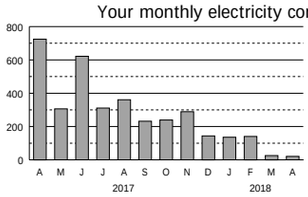

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.08		
Less : VAT	11.29		
Amount Net of VAT	130.79		
Less: BIR 2306	4.69		
BIR 2307	2.38	VATable Sales	118.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.69
Amount Due	123.72	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	135.01	TOTAL SALES	142.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/1580/0/10/04-26-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEQUILLO,RENE Y

Meter Number : 35607SS6

Pole Number : 0466292

Billing Period : APRIL 2018

Premise Address: BASAK
Billing Address: BASAK

BC15/183.1/1580/0/10/04-26-2018/60

4457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681647915094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68151200000

BILLING STATEMENT

1014563918

Date : 04-26-2018

BC15/183.1/5550/0582101/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815120000-0

Customer Information----------

Name : SUAN,ROGELIO

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	389157GS6	Pole No	:	0582101
Serial No	:	2003123578	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13791
Period From	:	03-20-2018	Prev Rdg	:	13692
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,048.54

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 1,000.00

Your monthly electricity consumption chart

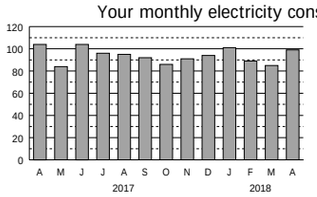

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/5550/0/10/04-26-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAN,ROGELIO
Meter Number : 389157GS6
Pole Number : 0582101
Billing Period : APRIL 2018

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

BC15/183.1/5550/0/10/04-26-2018/60

4458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121995381414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12151200008

BILLING STATEMENT

1014563891

Date : 04-26-2018

BC15/183.1/6430/0627020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215120000-8

Customer Information----------

Name : TRINIDAD,CONCORDIA C

Premise Address: NEXT 1005B YPIL YPIL
Billing Address: NEXT 1005B YPIL YPIL

TIN :

Metering Information----------

Meter No	:	224768WS3	Pole No	:	0627020
Serial No	:	49425028	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	25018
Period From	:	03-20-2018	Prev Rdg	:	24982
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		233.94

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 2,212.00

Your monthly electricity consumption chart

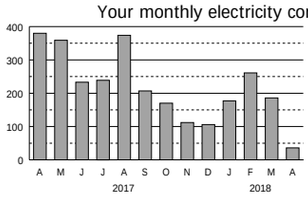

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/6430/0/10/04-26-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRINIDAD,CONCORDIA C
Meter Number : 224768WS3
Pole Number : 0627020
Billing Period : APRIL 2018

Premise Address: NEXT 1005B YPIL YPIL
Billing Address: NEXT 1005B YPIL YPIL

BC15/183.1/6430/0/10/04-26-2018/60 4459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978033574454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574073

97800200004

Date : 04-27-2018

BC19/93.3/1890/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780020000-4

Customer Information----------

Name : CUYNO,ALFREDO E

Premise Address: DEADEND OF MAGSAYSAY ST. SAWANG CALERO CEBU CITY

Billing Address: DEADEND OF MAGSAYSAY ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700130	Pole No	:	1291710
Serial No	:	40123385	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	638
Period From	:	03-01-2018	Prev Rdg	:	0
No of Days	:	55	Diff Rdg	:	638
Avg kWh/day	:	11.60	Registered	:	638
Conn Load	:	0	Billed kWh	:	638

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,774.60
Transmission Charge	0.3929/kWh	250.67
System Loss Charge	0.9514/kWh	606.99
Sub-Total		4,632.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		75.21
Government Charges		
Franchise Tax - Local		49.03
Value Added Tax		
Generation		280.28
Transmission		27.19
System Loss		46.16
Distribution		219.66
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
NPC Stranded Debts	0.0265/kWh	16.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.75
Sub-Total		995.72
CURRENT BILL - APRIL 2018		7,533.70
TOTAL AMOUNT DUE		8,595.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 31, 2018 - 3,834.00

Your monthly electricity consumption chart

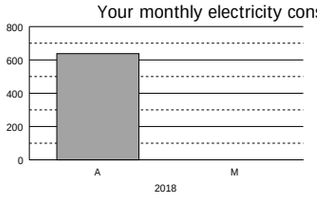

Avg Monthly Usage : 638.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,533.70		
Less : VAT	588.20		
Amount Net of VAT	6,945.50		
Less: BIR 2306	245.11		
BIR 2307	131.74	VATable Sales	6,537.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.52
Amount Due	6,568.65	VAT Zero Rated Sales	0.00
Add : VAT	588.20	VAT Amount	588.20
TOTAL AMOUNT DUE	7,156.85	TOTAL SALES	7,533.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1890/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYNO,ALFREDO E

Meter Number : BDV1700130

Pole Number : 1291710

Billing Period : APRIL 2018

Premise Address: DEADEND OF MAGSAYSAY ST. SAWANG CALERO CEBU CITY
Billing Address: DEADEND OF MAGSAYSAY ST. SAWANG CALERO CEBU CITY

BC19/93.3/1890/0/10/04-27-2018/60 4460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986084056868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565742

98622200008

Date : 04-26-2018

BC19/129.1/1250/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862220000-8

Customer Information----------

Name : MEDIDA,CELESTINO V

Premise Address: 3RD ST BUENA HILLS GUADALUPE CEBU CITY
Billing Address: 3RD ST BUENA HILLS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096358	Pole No	:	0568872
Serial No	:	40045812	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3302
Period From	:	03-25-2018	Prev Rdg	:	3282
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	350	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 188.14
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.00
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		13.09
CURRENT BILL - APRIL 2018		32.40
TOTAL AMOUNT DUE		31.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 393.00

Your monthly electricity consumption chart

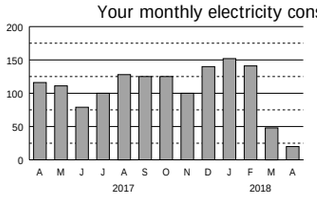

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.40		
Less : VAT	1.71		
Amount Net of VAT	30.69		
Less: BIR 2306	0.71		
BIR 2307	0.39	VATable Sales	19.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.38
Amount Due	29.59	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	31.30	TOTAL SALES	32.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1250/0/10/04-26-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIDA,CELESTINO V

Meter Number : MTR1096358

Pole Number : 0568872

Billing Period : APRIL 2018

Premise Address: 3RD ST BUENA HILLS GUADALUPE CEBU CITY
Billing Address: 3RD ST BUENA HILLS GUADALUPE CEBU CITY

BC19/129.1/1250/0/10/04-26-2018/60 4461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092821659221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565831

09230200009

Date : 04-26-2018

BC19/129.1/1350/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923020000-9

Customer Information----------

Name : LAPING,RAFAEL

Premise Address: GUADALUPE GOCHAN SUBD
Billing Address: GUADALUPE GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1007809	Pole No	:	0568893
Serial No	:	121520646	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4525
Period From	:	03-25-2018	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 14.17
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		42.38
CURRENT BILL - APRIL 2018		265.25
TOTAL AMOUNT DUE		264.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 1,059.00

Your monthly electricity consumption chart

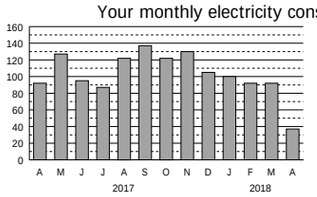

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.25		
Less : VAT	19.93		
Amount Net of VAT	245.32		
Less: BIR 2306	8.32		
BIR 2307	4.49	VATable Sales	222.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.45
Amount Due	232.51	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	252.44	TOTAL SALES	265.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1350/0/10/04-26-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPING,RAFAEL
Meter Number : MTR1007809
Pole Number : 0568893
Billing Period : APRIL 2018

Premise Address: GUADALUPE GOCHAN SUBD
Billing Address: GUADALUPE GOCHAN SUBD

BC19/129.1/1350/0/10/04-26-2018/60 4462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935447324515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93521200001

1014565844

Date : 04-26-2018

BC19/129.1/4440/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352120000-1

Customer Information----------

Name : SCHON,RODERICK JOHN B

Premise Address: UNIT12-K GRAND VILLA, V. RAMA ST. GUADALUPE CEBU CITY

Billing Address: UNIT12-K GRAND VILLA, V. RAMA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704844	Pole No	:	0555105
Serial No	:	85162146	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	321
Period From	:	03-25-2018	Prev Rdg	:	308
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	1342	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 43.50	0.87
Sub-Total		- 126.52
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.55
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.19
CURRENT BILL - APRIL 2018		18.26
TOTAL AMOUNT DUE		61.98

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 1,648.58

Your monthly electricity consumption chart

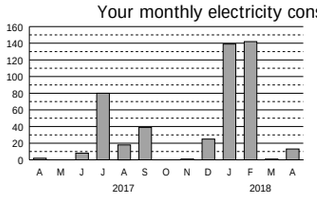

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.26		
Less : VAT	0.81		
Amount Net of VAT	17.45		
Less: BIR 2306	0.33		
BIR 2307	0.20	VATable Sales	10.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.38
Amount Due	16.92	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	17.73	TOTAL SALES	18.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4440/0/10/04-26-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCHON,RODERICK JOHN B

Meter Number : BSG1704844

Pole Number : 0555105

Billing Period : APRIL 2018

Premise Address: UNIT12-K GRAND VILLA, V. RAMA ST. GUADALUPE CEBU CITY
Billing Address: UNIT12-K GRAND VILLA, V. RAMA ST. GUADALUPE CEBU CITY

BC19/129.1/4440/0/10/04-26-2018/60

4463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 430948372489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574938

43057062127

Date : 04-27-2018

BC20/93.2/1/0429065/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305706212-7

Customer Information----------

Name : BARTOLABA,ROLANDO ORTIZ

Premise Address: 23 TOMAS ABELLA STREET TUPABA SAN NICOLAS PROPER CEBU CITY

Billing Address: 23 TOMAS ABELLA STREET TUPABA SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105887	Pole No	:	0429065
Serial No	:	40025321	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2160
Period From	:	03-26-2018	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	236	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.3929/kWh	130.44
System Loss Charge	0.9514/kWh	315.86
Sub-Total		2,410.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		145.85
Transmission		14.14
System Loss		24.01
Distribution		114.59
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		518.43
CURRENT BILL - APRIL 2018		3,923.03
TOTAL AMOUNT DUE		3,902.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 3,100.00

Your monthly electricity consumption chart

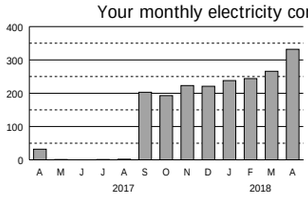

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.03		
Less : VAT	306.35		
Amount Net of VAT	3,616.68		
Less: BIR 2306	127.65		
BIR 2307	68.60	VATable Sales	3,404.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.08
Amount Due	3,420.43	VAT Zero Rated Sales	0.00
Add : VAT	306.35	VAT Amount	306.35
TOTAL AMOUNT DUE	3,726.78	TOTAL SALES	3,923.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLABA,ROLANDO ORTIZ

Meter Number : MTR1105887

Pole Number : 0429065

Billing Period : APRIL 2018

Premise Address: 23 TOMAS ABELLA STREET TUPABA SAN NICOLAS PROPER CEBU CITY
Billing Address: 23 TOMAS ABELLA STREET TUPABA SAN NICOLAS PROPER CEBU CITY

BC20/93.2/1/0/10/04-27-2018/60 4464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107947183887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568792

10789747788

Date : 04-27-2018

BC20/93.2/2181/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078974778-8

Customer Information----------

Name : ZABATE,KATHERINE DAAN

Premise Address: 280 D TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: 280 D TUPAS ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105886	Pole No	:	0714752
Serial No	:	40024944	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11106
Period From	:	03-26-2018	Prev Rdg	:	10954
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	354	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.29
CURRENT BILL - APRIL 2018		1,849.87
TOTAL AMOUNT DUE		1,586.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,000.00

Your monthly electricity consumption chart

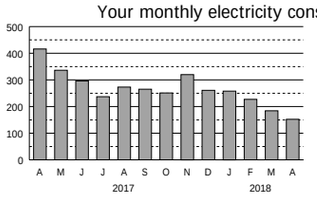

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.87		
Less : VAT	141.79		
Amount Net of VAT	1,708.08		
Less: BIR 2306	59.09		
BIR 2307	32.45	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,616.54	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2181/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,KATHERINE DAAN

Meter Number : MTR1105886

Pole Number : 0714752

Billing Period : APRIL 2018

Premise Address: 280 D TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: 280 D TUPAS ST. SAWANG CALERO,CEBU CITY

BC20/93.2/2181/0/10/04-27-2018/60 4465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483692330662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574874

48334955951

Date : 04-27-2018

BC20/93.2/2196/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833495595-1

Customer Information----------

Name : PRESBITERO,DONA MARIE ULBA

Premise Address: BLOCK 5 280 D TUPAS ST. SAWANG CALERO, CEBU CITY

Billing Address: BLOCK 5 280 D TUPAS ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153959	Pole No	:	0714752
Serial No	:	40106329	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3142
Period From	:	03-26-2018	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		- 32.06
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 1.51
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		106.92
CURRENT BILL - APRIL 2018		788.39
TOTAL AMOUNT DUE		787.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 48.89

Your monthly electricity consumption chart

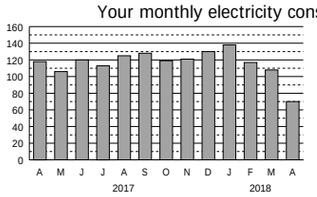

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.39		
Less : VAT	62.46		
Amount Net of VAT	725.93		
Less: BIR 2306	26.04		
BIR 2307	13.73	VATable Sales	681.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.46
Amount Due	686.16	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	748.62	TOTAL SALES	788.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2196/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESBITERO,DONA MARIE ULBA
Meter Number : MTR1153959
Pole Number : 0714752
Billing Period : APRIL 2018

Premise Address: BLOCK 5 280 D TUPAS ST. SAWANG CALERO, CEBU CITY
Billing Address: BLOCK 5 280 D TUPAS ST. SAWANG CALERO, CEBU CITY

BC20/93.2/2196/0/10/04-27-2018/60 4466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436928372444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4365737644

BILLING STATEMENT

1014576731

Date : 04-27-2018

BC20/93.2/2197/0429275/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365737764-4

Customer Information----------

Name : VALERA,RACHEL JOY BUCAO

Premise Address: BLOCK 05 280-D TUPAS ST. SAWANG CALERO,CEBU CITY

Billing Address: BLOCK 05 280-D TUPAS ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700007	Pole No	:	0429275
Serial No	:	40123627	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43
Period From	:	03-26-2018	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.16
CURRENT BILL - APRIL 2018		99.85
TOTAL AMOUNT DUE		87.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 103.00

Your monthly electricity consumption chart

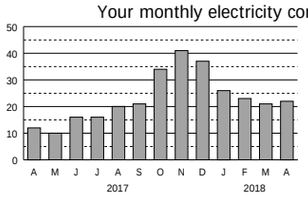

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.19		
Amount Net of VAT	92.66		
Less: BIR 2306	2.99		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2197/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALERA,RACHEL JOY BUCAO

Meter Number : BDV1700007

Pole Number : 0429275

Billing Period : APRIL 2018

Premise Address: BLOCK 05 280-D TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: BLOCK 05 280-D TUPAS ST. SAWANG CALERO,CEBU CITY

BC20/93.2/2197/0/10/04-27-2018/60 4467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579278552215

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014574716

57903598118

Date : 04-27-2018

BC20/93.2/2425/0422814/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790359811-8

Customer Information----------

Name : CABINUM,ANITA NACAR

Premise Address: BLOCK 05 280-D TUPAS STREET SAWANG CALERO, CEBU CITY

Billing Address: BLOCK 05 280-D TUPAS STREET SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106240	Pole No	:	0422814
Serial No	:	40025153	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2849
Period From	:	03-26-2018	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Sub-Total		- 199.88
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.41
CURRENT BILL - APRIL 2018		241.28
TOTAL AMOUNT DUE		240.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 207.00

Your monthly electricity consumption chart

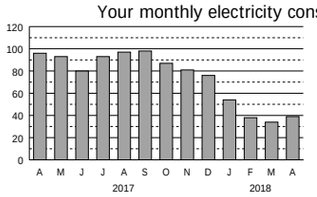

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.28		
Less : VAT	17.98		
Amount Net of VAT	223.30		
Less: BIR 2306	7.50		
BIR 2307	4.03	VATable Sales	199.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	211.77	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	229.75	TOTAL SALES	241.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2425/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABINUM,ANITA NACAR

Meter Number : MTR1106240

Pole Number : 0422814

Billing Period : APRIL 2018

Premise Address: BLOCK 05 280-D TUPAS STREET SAWANG CALERO, CEBU CITY
Billing Address: BLOCK 05 280-D TUPAS STREET SAWANG CALERO, CEBU CITY

BC20/93.2/2425/0/10/04-27-2018/60 4468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938544343279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577532

93872586412

Date : 04-27-2018

BC20/93.2/2431/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387258641-2

Customer Information----------

Name : CARIAT,CATHERINE YBURAN

Premise Address: 280-D TUPAS SAWANG CALERO, CEBU CITY
Billing Address: 280-D TUPAS SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106219	Pole No	:	0714752
Serial No	:	40025068	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1416
Period From	:	03-26-2018	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 829.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 810.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 2, 2018 - 37.00

Your monthly electricity consumption chart

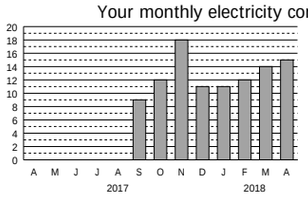

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2431/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARIAT,CATHERINE YBURAN

Meter Number : MTR1106219

Pole Number : 0714752

Billing Period : APRIL 2018

Premise Address: 280-D TUPAS SAWANG CALERO, CEBU CITY
Billing Address: 280-D TUPAS SAWANG CALERO, CEBU CITY

BC20/93.2/2431/0/10/04-27-2018/60 4469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751195231985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7516864423

BILLING STATEMENT

1014567173

Date : 04-27-2018

BC20/93.2/2691/0422800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516686442-3

Customer Information----------

Name : ABAO,DANILO ENRIQUEZ

Premise Address: BLOCK 5 TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: BLOCK 5 TUPAS ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106222	Pole No	:	0422800
Serial No	:	40025152	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1674
Period From	:	03-26-2018	Prev Rdg	:	1619
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.19
CURRENT BILL - APRIL 2018		462.39
TOTAL AMOUNT DUE		460.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 345.00

Your monthly electricity consumption chart

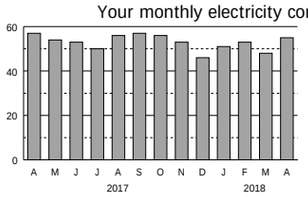

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.39		
Less : VAT	35.32		
Amount Net of VAT	427.07		
Less: BIR 2306	14.72		
BIR 2307	7.92	VATable Sales	393.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	404.43	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	439.75	TOTAL SALES	462.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/2691/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAO,DANILO ENRIQUEZ
Meter Number : MTR1106222
Pole Number : 0422800
Billing Period : APRIL 2018

Premise Address: BLOCK 5 TUPAS ST. SAWANG CALERO,CEBU CITY
Billing Address: BLOCK 5 TUPAS ST. SAWANG CALERO,CEBU CITY

BC20/93.2/2691/0/10/04-27-2018/60 4470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827964700033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574584

82731200000

Date : 04-27-2018

BC20/93.2/4610/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273120000-0

Customer Information----------

Name : LABAJO,CRISALDO S TM

Premise Address: GEN GINES ST BRGY SAWANG CALERO
Billing Address: GEN GINES ST BRGY SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1204513	Pole No	:	1291773
Serial No	:	40121408	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3538
Period From	:	03-26-2018	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		381.17
CURRENT BILL - APRIL 2018		2,892.13
TOTAL AMOUNT DUE		2,891.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 2,421.00

Your monthly electricity consumption chart

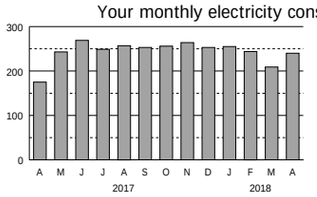

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.13		
Less : VAT	227.49		
Amount Net of VAT	2,664.64		
Less: BIR 2306	94.78		
BIR 2307	50.60	VATable Sales	2,510.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.68
Amount Due	2,519.26	VAT Zero Rated Sales	0.00
Add : VAT	227.49	VAT Amount	227.49
TOTAL AMOUNT DUE	2,746.75	TOTAL SALES	2,892.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4610/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,CRISALDO S TM

Meter Number : MTR1204513

Pole Number : 1291773

Billing Period : APRIL 2018

Premise Address: GEN GINES ST BRGY SAWANG CALERO
Billing Address: GEN GINES ST BRGY SAWANG CALERO

BC20/93.2/4610/0/10/04-27-2018/60

4471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720082813491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572441

72055289242

Date : 04-27-2018

BC20/93.2/6001/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205528924-2

Customer Information----------

Name : MARANGA,ABADITA C

Premise Address: CEBU FISH PORT PASIL, CEBU CITY
Billing Address: CEBU FISH PORT PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201880	Pole No	:	1291773
Serial No	:	40124428	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	367
Period From	:	03-26-2018	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	480	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.6834/kWh	39.64
System Loss Charge	0.9273/kWh	53.78
Sub-Total		436.57
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		6.84
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.47
Transmission		4.30
System Loss		4.16
Distribution		20.51
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		93.02
CURRENT BILL - APRIL 2018		707.38
TOTAL AMOUNT DUE		707.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 506.00

Your monthly electricity consumption chart

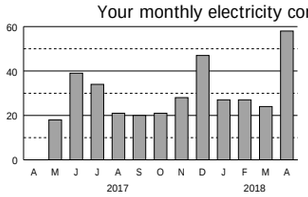

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.38		
Less : VAT	55.81		
Amount Net of VAT	651.57		
Less: BIR 2306	23.27		
BIR 2307	12.38	VATable Sales	614.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.21
Amount Due	615.92	VAT Zero Rated Sales	0.00
Add : VAT	55.81	VAT Amount	55.81
TOTAL AMOUNT DUE	671.73	TOTAL SALES	707.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/6001/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,ABADITA C
Meter Number : MTR1201880
Pole Number : 1291773
Billing Period : APRIL 2018

Premise Address: CEBU FISH PORT PASIL, CEBU CITY
Billing Address: CEBU FISH PORT PASIL, CEBU CITY

BC20/93.2/6001/0/10/04-27-2018/60 4472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978213032387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97800200004

1014563861

Date : 04-26-2018

BC20/93.3/1890/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780020000-4

Customer Information----------

Name : CUYNO,ALFREDO E

Premise Address: DEADEND OF MAGSAYSAY ST. SAWANG CALERO CEBU CITY

Billing Address: SAWANG CALERO DEADEND OF MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	466093 GS6	Pole No	:	1291710
Serial No	:	67071134	Multiplier	:	1
Period To	:	02-06-2018	Pres Rdg	:	19610
Period From	:	01-25-2018	Prev Rdg	:	19517
No of Days	:	12	Diff Rdg	:	93
Avg kWh/day	:	7.75	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5443/kWh	515.62
Transmission Charge	0.5288/kWh	49.18
System Loss Charge	0.8856/kWh	82.36
Sub-Total		647.16
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	2.00000/month	2.00
Sub-Total		268.11
Others		
Subsidy on Lifeline Charge	0.1009/kWh	9.38
Senior Citizen Subsidy Charge	0.000178/kWh	0.02
Sub-Total		9.40
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		37.24
Transmission		1.20
System Loss		5.57
Distribution		32.17
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		137.32
CURRENT BILL - FEBRUARY 2018		1,061.99
Advance Payment/Credit Adjustments		- 3,958.48
TOTAL AMOUNT DUE		1,045.09

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 31, 2018 - 3,834.00

Your monthly electricity consumption chart

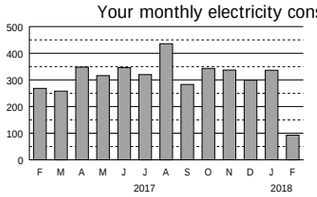

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.99		
Less : VAT	78.14		
Amount Net of VAT	983.85		
Less: BIR 2306	32.57		
BIR 2307	18.63	VATable Sales	924.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.18
Amount Due	932.65	VAT Zero Rated Sales	0.00
Add : VAT	78.14	VAT Amount	78.14
TOTAL AMOUNT DUE	1,010.79	TOTAL SALES	1,061.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.3/1890/0/10/04-26-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYNO,ALFREDO E

Meter Number : 466093 GS6

Pole Number : 1291710

Billing Period : FEBRUARY 2018

Premise Address: DEADEND OF MAGSAYSAY ST. SAWANG CALERO CEBU CITY
Billing Address: SAWANG CALERO DEADEND OF MAGSAYSAY ST

BC20/93.3/1890/0/10/04-26-2018/60 4473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904052825240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567743

90457082858

Date : 04-27-2018

BC20/93.4/2182/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045708285-8

Customer Information----------

Name : ZABATE,AZUCENA DAAN

Premise Address: FISH MARKET/FISH FORT SAWANG CALERO, CEBU CITY
Billing Address: FISH MARKET/FISH FORT SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180640	Pole No	:	0421920
Serial No	:	40117076	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	201
Period From	:	03-26-2018	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	590	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.6834/kWh	33.49
System Loss Charge	0.9273/kWh	45.44
Sub-Total		368.83
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		5.78
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		21.52
Transmission		3.63
System Loss		3.52
Distribution		17.43
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		78.70
CURRENT BILL - APRIL 2018		598.52
TOTAL AMOUNT DUE		596.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 375.00

Your monthly electricity consumption chart

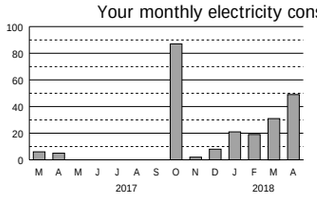

Avg Monthly Usage : 25.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.52		
Less : VAT	47.26		
Amount Net of VAT	551.26		
Less: BIR 2306	19.70		
BIR 2307	10.47	VATable Sales	519.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.44
Amount Due	521.09	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	568.35	TOTAL SALES	598.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2182/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,AZUCENA DAAN

Meter Number : MTR1180640

Pole Number : 0421920

Billing Period : APRIL 2018

Premise Address: FISH MARKET/FISH FORT SAWANG CALERO, CEBU CITY
Billing Address: FISH MARKET/FISH FORT SAWANG CALERO, CEBU CITY

BC20/93.4/2182/0/10/04-27-2018/60 4474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537295327744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576251

53763772349

Date : 04-27-2018

BC20/93.4/3011/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376377234-9

Customer Information----------

Name : BESIN,RESTITUTA YBANEZ

Premise Address: PASIL FISH PORT, BELGIUM SUBA PASIL ,CEBU CITY
Billing Address: PASIL FISH PORT, BELGIUM SUBA PASIL ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204511	Pole No	:	0421920
Serial No	:	40121407	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21
Period From	:	03-26-2018	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 18.00

Your monthly electricity consumption chart

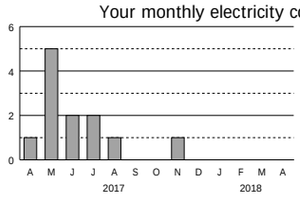

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3011/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESIN,RESTITUTA YBANEZ

Meter Number : MTR1204511

Pole Number : 0421920

Billing Period : APRIL 2018

Premise Address: PASIL FISH PORT, BELGIUM SUBA PASIL ,CEBU CITY
Billing Address: PASIL FISH PORT, BELGIUM SUBA PASIL ,CEBU CITY

BC20/93.4/3011/0/10/04-27-2018/60 4475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952406665327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567224

95281200006

Date : 04-27-2018

BC20/93.4/3750/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528120000-6

Customer Information----------

Name : MINGUITO,CELERINA D

Premise Address: GEN GENIS ST SAWANG CALERO
Billing Address: GEN GENIS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1204464	Pole No	:	1291773
Serial No	:	40121740	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1469
Period From	:	03-26-2018	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:		Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.64
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		379.60
CURRENT BILL - APRIL 2018		2,872.86
TOTAL AMOUNT DUE		2,872.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,686.00

Your monthly electricity consumption chart

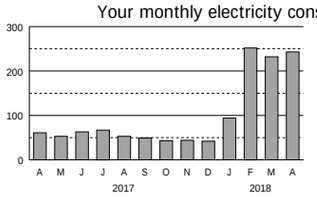

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.86		
Less : VAT	224.36		
Amount Net of VAT	2,648.50		
Less: BIR 2306	93.48		
BIR 2307	50.24	VATable Sales	2,493.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.24
Amount Due	2,504.78	VAT Zero Rated Sales	0.00
Add : VAT	224.36	VAT Amount	224.36
TOTAL AMOUNT DUE	2,729.14	TOTAL SALES	2,872.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3750/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGUITO,CELERINA D
Meter Number : MTR1204464
Pole Number : 1291773
Billing Period : APRIL 2018

Premise Address: GEN GENIS ST SAWANG CALERO
Billing Address: GEN GENIS ST SAWANG CALERO

BC20/93.4/3750/0/10/04-27-2018/60 4476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112951086961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11202200009

BILLING STATEMENT

1014570222

Date : 04-27-2018

BC20/93.4/3770/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120220000-9

Customer Information----------

Name : TONIADO,ANTONIO

Premise Address: GEN GINES ST PASIL
Billing Address: GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	BDV1700982	Pole No	:	1291773
Serial No	:	40122789	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	567
Period From	:	03-26-2018	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:		Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		423.32
CURRENT BILL - APRIL 2018		3,203.31
TOTAL AMOUNT DUE		3,203.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,404.00

Your monthly electricity consumption chart

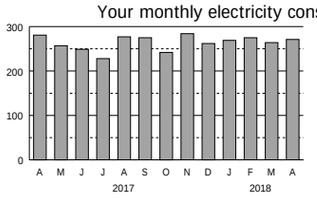

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.31		
Less : VAT	250.19		
Amount Net of VAT	2,953.12		
Less: BIR 2306	104.25		
BIR 2307	56.02	VATable Sales	2,779.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.13
Amount Due	2,792.85	VAT Zero Rated Sales	0.00
Add : VAT	250.19	VAT Amount	250.19
TOTAL AMOUNT DUE	3,043.04	TOTAL SALES	3,203.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3770/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TONIADO,ANTONIO
Meter Number : BDV1700982
Pole Number : 1291773
Billing Period : APRIL 2018

Premise Address: GEN GINES ST PASIL
Billing Address: GEN GINES ST PASIL

BC20/93.4/3770/0/10/04-27-2018/60 4477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374065168180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573538

37408115212

Date : 04-27-2018

BC20/93.4/3853/1293960/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740811521-2

Customer Information----------

Name : MIJARES,JOVENCIO SEPURIFA

Premise Address: GEN. GINES SITIO BUWARAN SAWANG CALERO
Billing Address: GEN. GINES SITIO BUWARAN SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1204466	Pole No	:	1293960
Serial No	:	40121739	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	617
Period From	:	03-26-2018	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:		Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
Sub-Total		- 204.44
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.99
CURRENT BILL - APRIL 2018		364.66
TOTAL AMOUNT DUE		363.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 231.00

Your monthly electricity consumption chart

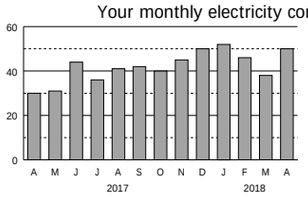

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.66		
Less : VAT	27.57		
Amount Net of VAT	337.09		
Less: BIR 2306	11.49		
BIR 2307	6.18	VATable Sales	306.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.42
Amount Due	319.42	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	346.99	TOTAL SALES	364.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3853/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIJARES,JOVENCIO SEPURIFA
Meter Number : MTR1204466
Pole Number : 1293960
Billing Period : APRIL 2018

Premise Address: GEN. GINES SITIO BUWARAN SAWANG CALERO
Billing Address: GEN. GINES SITIO BUWARAN SAWANG CALERO

BC20/93.4/3853/0/10/04-27-2018/60 4478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444677545863

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578928

44468709405

Date : 04-27-2018

BC20/93.4/4264/1739792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446870940-5

Customer Information----------

Name : LUPIAN,MARCIANA PINO

Premise Address: BLOCK 7 GEN. GINES ST SAWANG CALERO
Billing Address: BLOCK 7 GEN. GINES ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1204169	Pole No	:	1739792
Serial No	:	40122107	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1850
Period From	:	03-26-2018	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:		Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.33
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		229.92
CURRENT BILL - APRIL 2018		1,740.18
TOTAL AMOUNT DUE		1,739.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,074.00

Your monthly electricity consumption chart

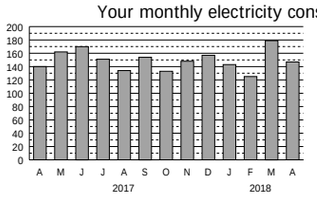

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.18		
Less : VAT	135.98		
Amount Net of VAT	1,604.20		
Less: BIR 2306	56.66		
BIR 2307	30.43	VATable Sales	1,510.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.94
Amount Due	1,517.11	VAT Zero Rated Sales	0.00
Add : VAT	135.98	VAT Amount	135.98
TOTAL AMOUNT DUE	1,653.09	TOTAL SALES	1,740.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4264/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUPIAN,MARCIANA PINO
Meter Number : MTR1204169
Pole Number : 1739792
Billing Period : APRIL 2018

Premise Address: BLOCK 7 GEN. GINES ST SAWANG CALERO
Billing Address: BLOCK 7 GEN. GINES ST SAWANG CALERO

BC20/93.4/4264/0/10/04-27-2018/60

4479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264370853821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570931

26459466483

Date : 04-27-2018

BC20/93.4/4265/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645946648-3

Customer Information----------

Name : SPELLO,JENNIFER SABAL

Premise Address: GEN. GINES ST. SAWANG CALERO, CEBU CITY
Billing Address: GEN. GINES ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204512	Pole No	:	0421934
Serial No	:	40121409	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	403
Period From	:	03-26-2018	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 137.53
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.74
CURRENT BILL - APRIL 2018		99.77
TOTAL AMOUNT DUE		99.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 194.00

Your monthly electricity consumption chart

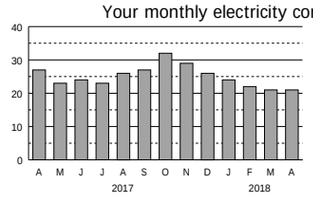

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.77		
Less : VAT	7.34		
Amount Net of VAT	92.43		
Less: BIR 2306	3.04		
BIR 2307	1.61	VATable Sales	80.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	87.78	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	95.12	TOTAL SALES	99.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4265/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SPELLO,JENNIFER SABAL

Meter Number : MTR1204512

Pole Number : 0421934

Billing Period : APRIL 2018

Premise Address: GEN. GINES ST. SAWANG CALERO, CEBU CITY
Billing Address: GEN. GINES ST. SAWANG CALERO, CEBU CITY

BC20/93.4/4265/0/10/04-27-2018/60 4480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788233005404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577435

78801200003

Date : 04-27-2018

BC20/93.4/4270/1739792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880120000-3

Customer Information----------

Name : REGIR,LEONILA RONA

Premise Address: FISH PORT GEN. GENES ST. SAWANG CALERO CEBU CITY

Billing Address: FISH PORT GEN. GENES ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204516	Pole No	:	1739792
Serial No	:	40121410	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2533
Period From	:	03-26-2018	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	180	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.6834/kWh	151.71
System Loss Charge	0.9273/kWh	205.86
Sub-Total		1,670.99
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.17
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		97.53
Transmission		16.45
System Loss		15.94
Distribution		76.83
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		354.27
CURRENT BILL - APRIL 2018		2,691.64
TOTAL AMOUNT DUE		2,690.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,516.00

Your monthly electricity consumption chart

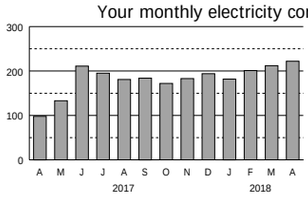

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.64		
Less : VAT	211.99		
Amount Net of VAT	2,479.65		
Less: BIR 2306	88.33		
BIR 2307	47.10	VATable Sales	2,337.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.28
Amount Due	2,344.22	VAT Zero Rated Sales	0.00
Add : VAT	211.99	VAT Amount	211.99
TOTAL AMOUNT DUE	2,556.21	TOTAL SALES	2,691.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4270/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIR,LEONILA RONA

Meter Number : MTR1204516

Pole Number : 1739792

Billing Period : APRIL 2018

Premise Address: FISH PORT GEN. GENES ST. SAWANG CALERO CEBU CITY
Billing Address: FISH PORT GEN. GENES ST. SAWANG CALERO CEBU CITY

BC20/93.4/4270/0/10/04-27-2018/60 4481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795614226348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579130

79522200009

Date : 04-27-2018

BC20/93.4/4480/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952220000-9

Customer Information----------

Name : DIANON,ROBERTO B

Premise Address: GEN GINES ST SAWANG CALERO CEBU CITY
Billing Address: GEN GINES ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204310	Pole No	:	1291773
Serial No	:	40121165	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2487
Period From	:	03-26-2018	Prev Rdg	:	2290
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:		Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		23.23
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		307.90
CURRENT BILL - APRIL 2018		2,330.14
TOTAL AMOUNT DUE		2,329.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,809.00

Your monthly electricity consumption chart

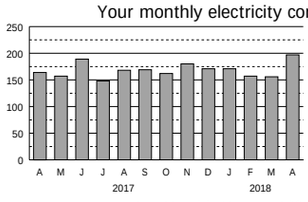

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.14		
Less : VAT	182.04		
Amount Net of VAT	2,148.10		
Less: BIR 2306	75.86		
BIR 2307	40.75	VATable Sales	2,022.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.86
Amount Due	2,031.49	VAT Zero Rated Sales	0.00
Add : VAT	182.04	VAT Amount	182.04
TOTAL AMOUNT DUE	2,213.53	TOTAL SALES	2,330.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4480/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIANON,ROBERTO B
Meter Number : MTR1204310
Pole Number : 1291773
Billing Period : APRIL 2018

Premise Address: GEN GINES ST SAWANG CALERO CEBU CITY
Billing Address: GEN GINES ST SAWANG CALERO CEBU CITY

BC20/93.4/4480/0/10/04-27-2018/60 4482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499008876318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579794

49927409901

Date : 04-27-2018

BC20/93.4/4595/0421941/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992740990-1

Customer Information----------

Name : MINGUITO,HERBERT FRANCO

Premise Address: GEN. GINES ST. SUBA, CEBU CITY
Billing Address: GEN. GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204647	Pole No	:	0421941
Serial No	:	40121734	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15523
Period From	:	03-26-2018	Prev Rdg	:	14400
No of Days	:	31	Diff Rdg	:	1123
Avg kWh/day	:	36.23	Registered	:	1123
Conn Load	:		Billed kWh	:	1123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,644.00
Transmission Charge	0.3929/kWh	441.23
System Loss Charge	0.9514/kWh	1,068.42
Sub-Total		8,153.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	132.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
Sub-Total		132.39
Government Charges		
Franchise Tax - Local		86.28
Value Added Tax		
Generation		493.34
Transmission		47.85
System Loss		81.22
Distribution		386.19
Others		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
NPC Stranded Debts	0.0265/kWh	29.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	205.51
Sub-Total		1,752.14
CURRENT BILL - APRIL 2018		13,256.41
TOTAL AMOUNT DUE		13,255.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 11,737.00

Your monthly electricity consumption chart

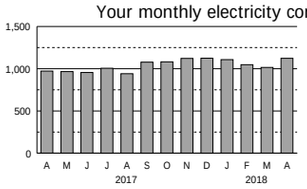

Avg Monthly Usage : 1,041.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,256.41		
Less : VAT	1,034.84		
Amount Net of VAT	12,221.57		
Less: BIR 2306	431.19		
BIR 2307	231.81	VATable Sales	11,504.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	717.30
Amount Due	11,558.57	VAT Zero Rated Sales	0.00
Add : VAT	1,034.84	VAT Amount	1,034.84
TOTAL AMOUNT DUE	12,593.41	TOTAL SALES	13,256.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4595/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGUITO,HERBERT FRANCO

Meter Number : MTR1204647

Pole Number : 0421941

Billing Period : APRIL 2018

Premise Address: GEN. GINES ST. SUBA, CEBU CITY
Billing Address: GEN. GINES ST. SUBA, CEBU CITY

BC20/93.4/4595/0/10/04-27-2018/60 4483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254348285209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568116

25441200000

Date : 04-27-2018

BC20/93.4/4605/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544120000-0

Customer Information----------

Name : MACARIO,FLORA TM L.

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1204657	Pole No	:	1291773
Serial No	:	40121544	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2710
Period From	:	03-26-2018	Prev Rdg	:	2498
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		336.32
CURRENT BILL - APRIL 2018		2,551.07
TOTAL AMOUNT DUE		2,551.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,945.25

Your monthly electricity consumption chart

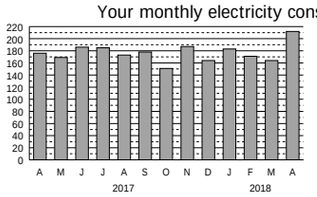

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.07		
Less : VAT	200.57		
Amount Net of VAT	2,350.50		
Less: BIR 2306	83.57		
BIR 2307	44.63	VATable Sales	2,214.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.75
Amount Due	2,222.30	VAT Zero Rated Sales	0.00
Add : VAT	200.57	VAT Amount	200.57
TOTAL AMOUNT DUE	2,422.87	TOTAL SALES	2,551.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4605/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACARIO,FLORA TM L.

Meter Number : MTR1204657

Pole Number : 1291773

Billing Period : APRIL 2018

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

BC20/93.4/4605/0/10/04-27-2018/60 4484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619856379863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571409

61900200009

Date : 04-27-2018

BC20/93.4/4830/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190020000-9

Customer Information----------

Name : MENGUITO,RUBEN

Premise Address: GEN GINES ST DEAD END
Billing Address: GEN GINES ST DEAD END

TIN :

Metering Information----------

Meter No	:	MTR1204309	Pole No	:	1291731
Serial No	:	40121164	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14923
Period From	:	03-26-2018	Prev Rdg	:	13690
No of Days	:	31	Diff Rdg	:	1233
Avg kWh/day	:	39.77	Registered	:	1233
Conn Load	:		Billed kWh	:	1233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,294.80
Transmission Charge	0.6834/kWh	842.63
System Loss Charge	0.9273/kWh	1,143.36
Sub-Total		9,280.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,158.49
Supply Charge	0.4118/kWh	507.75
Metering Charge	0.6989/kWh	861.74
	5.00/month	5.00
Sub-Total		3,532.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	145.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
Sub-Total		145.35
Government Charges		
Franchise Tax - Local		97.19
Value Added Tax		
Generation		541.67
Transmission		91.38
System Loss		88.54
Distribution		423.96
Others		29.10
Universal Charge		
Missionary Electrification	0.1561/kWh	192.48
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.96
NPC Stranded Debts	0.0265/kWh	32.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	225.64
Sub-Total		1,964.67
CURRENT BILL - APRIL 2018		14,923.79
TOTAL AMOUNT DUE		14,922.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 10,140.00

Your monthly electricity consumption chart

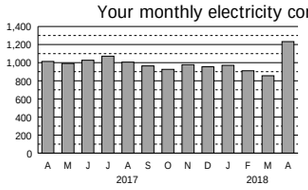

Avg Monthly Usage : 992.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,923.79		
Less : VAT	1,174.65		
Amount Net of VAT	13,749.14		
Less: BIR 2306	489.46		
BIR 2307	261.13	VATable Sales	12,959.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	790.02
Amount Due	12,998.55	VAT Zero Rated Sales	0.00
Add : VAT	1,174.65	VAT Amount	1,174.65
TOTAL AMOUNT DUE	14,173.20	TOTAL SALES	14,923.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4830/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENGUITO,RUBEN

Meter Number : MTR1204309

Pole Number : 1291731

Billing Period : APRIL 2018

Premise Address: GEN GINES ST DEAD END
Billing Address: GEN GINES ST DEAD END

BC20/93.4/4830/0/10/04-27-2018/60 4485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718424435672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571537

71837961698

Date : 04-27-2018

BC20/93.4/4835/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183796169-8

Customer Information----------

Name : SINANGOTE,NADOR SEQUENIO

Premise Address: GEN. GINES ST. SUBA, CEBU CITY

Billing Address: GEN. GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203751	Pole No	:	1291731
Serial No	:	40122067	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3405
Period From	:	03-26-2018	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	254	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.6834/kWh	168.12
System Loss Charge	0.9273/kWh	228.12
Sub-Total		1,851.65
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		108.07
Transmission		18.24
System Loss		17.66
Distribution		85.07
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		392.50
CURRENT BILL - APRIL 2018		2,982.03
TOTAL AMOUNT DUE		2,981.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,706.00

Your monthly electricity consumption chart

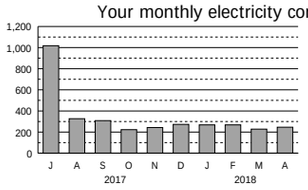

Avg Monthly Usage : 340.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.03		
Less : VAT	234.85		
Amount Net of VAT	2,747.18		
Less: BIR 2306	97.85		
BIR 2307	52.18	VATable Sales	2,589.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.65
Amount Due	2,597.15	VAT Zero Rated Sales	0.00
Add : VAT	234.85	VAT Amount	234.85
TOTAL AMOUNT DUE	2,832.00	TOTAL SALES	2,982.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4835/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINANGOTE,NADOR SEQUENIO

Meter Number : MTR1203751

Pole Number : 1291731

Billing Period : APRIL 2018

Premise Address: GEN. GINES ST. SUBA, CEBU CITY
Billing Address: GEN. GINES ST. SUBA, CEBU CITY

BC20/93.4/4835/0/10/04-27-2018/60 4486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352061722627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35231200003

BILLING STATEMENT

1014567336

Date : 04-27-2018

BC20/93.4/4980/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523120000-3

Customer Information----------

Name : YANSON,ANITA

Premise Address: GEN GINES ST
Billing Address: GEN GINES ST

TIN :

Metering Information----------

Meter No	:	MTR1105509	Pole No	:	1291773
Serial No	:	40024875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	618
Period From	:	03-26-2018	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
Sub-Total		- 85.52
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.05
CURRENT BILL - APRIL 2018		891.77
TOTAL AMOUNT DUE		891.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 616.00

Your monthly electricity consumption chart

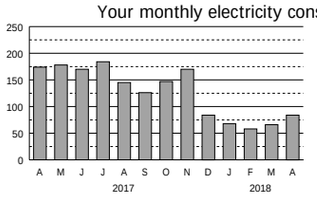

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.77		
Less : VAT	69.08		
Amount Net of VAT	822.69		
Less: BIR 2306	28.79		
BIR 2307	15.51	VATable Sales	769.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.97
Amount Due	778.39	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	847.47	TOTAL SALES	891.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/4980/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YANSON,ANITA
Meter Number : MTR1105509
Pole Number : 1291773
Billing Period : APRIL 2018

Premise Address: GEN GINES ST
Billing Address: GEN GINES ST

BC20/93.4/4980/0/10/04-27-2018/60 4487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556368585583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568233

55698504887

Date : 04-27-2018

BC20/93.4/5045/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569850488-7

Customer Information----------

Name : GABATO,CONCEPCION SAAVEDRA

Premise Address: BLK 2 GEN GINES ST. SUBA, CEBU CITY

Billing Address: BLK 2 GEN GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204581	Pole No	:	0428920
Serial No	:	40121227	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2904
Period From	:	03-26-2018	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:		Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		74.80
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		360.85
CURRENT BILL - APRIL 2018		2,738.33
TOTAL AMOUNT DUE		2,737.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 2,403.00

Your monthly electricity consumption chart

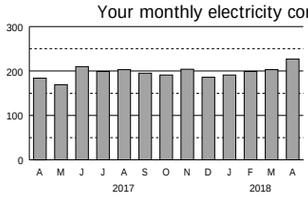

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.33		
Less : VAT	215.46		
Amount Net of VAT	2,522.87		
Less: BIR 2306	89.79		
BIR 2307	47.91	VATable Sales	2,377.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.39
Amount Due	2,385.17	VAT Zero Rated Sales	0.00
Add : VAT	215.46	VAT Amount	215.46
TOTAL AMOUNT DUE	2,600.63	TOTAL SALES	2,738.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/5045/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABATO,CONCEPCION SAAVEDRA

Meter Number : MTR1204581

Pole Number : 0428920

Billing Period : APRIL 2018

Premise Address: BLK 2 GEN GINES ST. SUBA, CEBU CITY
Billing Address: BLK 2 GEN GINES ST. SUBA, CEBU CITY

BC20/93.4/5045/0/10/04-27-2018/60 4488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821126445333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572543

82170185977

Date : 04-27-2018

BC20/93.4/6000/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217018597-7

Customer Information----------

Name : MARANGA,ABADITA CATIPAY

Premise Address: STALL#5 GENERAL GINES ST. SAWANG FISHPORT, CEBU CITY

Billing Address: STALL#5 GENERAL GINES ST. SAWANG FISHPORT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180998	Pole No	:	0421920
Serial No	:	40117006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1824
Period From	:	03-26-2018	Prev Rdg	:	1711
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.6834/kWh	77.22
System Loss Charge	0.9273/kWh	104.78
Sub-Total		850.54
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.32
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		49.65
Transmission		8.37
System Loss		8.12
Distribution		39.40
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		180.64
CURRENT BILL - APRIL 2018		1,372.83
TOTAL AMOUNT DUE		1,372.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,787.67

Your monthly electricity consumption chart

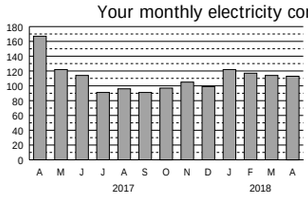

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.83		
Less : VAT	108.21		
Amount Net of VAT	1,264.62		
Less: BIR 2306	45.09		
BIR 2307	24.02	VATable Sales	1,192.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.43
Amount Due	1,195.51	VAT Zero Rated Sales	0.00
Add : VAT	108.21	VAT Amount	108.21
TOTAL AMOUNT DUE	1,303.72	TOTAL SALES	1,372.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6000/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,ABADITA CATIPAY

Meter Number : MTR1180998

Pole Number : 0421920

Billing Period : APRIL 2018

Premise Address: STALL#5 GENERAL GINES ST. SAWANG FISHPORT, CEBU CITY
Billing Address: STALL#5 GENERAL GINES ST. SAWANG FISHPORT, CEBU CITY

BC20/93.4/6000/0/10/04-27-2018/60 4489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946677353702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94641301307

BILLING STATEMENT

1014579718

Date : 04-27-2018

BC20/93.4/6100/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464130130-7

Customer Information----------

Name : FERNANDEZ,ANGELITA PATALINGHUG

Premise Address: PASIL FISH MARKET FISH PORT SUBA,CEBU CITY
Billing Address: PASIL FISH MARKET FISH PORT SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180999	Pole No	:	0421920
Serial No	:	40117008	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	807
Period From	:	03-26-2018	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.6834/kWh	38.95
System Loss Charge	0.9273/kWh	52.86
Sub-Total		429.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		6.72
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.04
Transmission		4.22
System Loss		4.11
Distribution		20.17
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		91.45
CURRENT BILL - APRIL 2018		695.30
TOTAL AMOUNT DUE		684.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 1,365.00

Your monthly electricity consumption chart

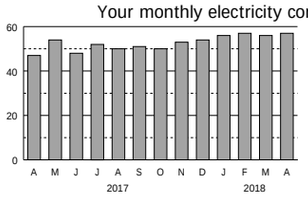

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.30		
Less : VAT	54.89		
Amount Net of VAT	640.41		
Less: BIR 2306	22.89		
BIR 2307	12.17	VATable Sales	603.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.56
Amount Due	605.35	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	660.24	TOTAL SALES	695.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6100/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ANGELITA PATALINGHUG
Meter Number : MTR1180999
Pole Number : 0421920
Billing Period : APRIL 2018

Premise Address: PASIL FISH MARKET FISH PORT SUBA,CEBU CITY
Billing Address: PASIL FISH MARKET FISH PORT SUBA,CEBU CITY

BC20/93.4/6100/0/10/04-27-2018/60

4490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194239796779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19441191269

1014578738

Date : 04-27-2018

BC20/93.4/6300/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944119126-9

Customer Information----------

Name : OCAROL,MERLA DERODAR

Premise Address: PASIL FISH PORT CEBU CITY
Billing Address: PASIL FISH PORT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204579	Pole No	:	0423092
Serial No	:	40121228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	205
Period From	:	03-26-2018	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:		Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.6834/kWh	10.25
System Loss Charge	0.9273/kWh	13.91
Sub-Total		112.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.77
Sub-Total		1.77
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		6.58
Transmission		1.11
System Loss		1.08
Distribution		5.75
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		24.54
CURRENT BILL - APRIL 2018		187.13
TOTAL AMOUNT DUE		186.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 172.00

Your monthly electricity consumption chart

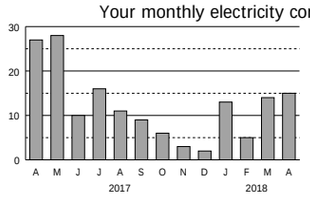

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.13		
Less : VAT	14.88		
Amount Net of VAT	172.25		
Less: BIR 2306	6.21		
BIR 2307	3.28	VATable Sales	162.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.66
Amount Due	162.76	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	177.64	TOTAL SALES	187.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6300/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAROL,MERLA DERODAR
Meter Number : MTR1204579
Pole Number : 0423092
Billing Period : APRIL 2018

Premise Address: PASIL FISH PORT CEBU CITY
Billing Address: PASIL FISH PORT CEBU CITY

BC20/93.4/6300/0/10/04-27-2018/60 4491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023130416918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573615

02347157295

Date : 04-27-2018

BC20/93.4/6305/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234715729-5

Customer Information----------
Name : CABASA,ANTERO ABANO

Premise Address: GINES ST. SUBA,CEBU CITY
Billing Address: GINES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204585	Pole No	:	0421920
Serial No	:	40121235	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1202
Period From	:	03-26-2018	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	566	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.6834/kWh	58.09
System Loss Charge	0.9273/kWh	78.82
Sub-Total		639.80
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		10.02
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		37.34
Transmission		6.30
System Loss		6.11
Distribution		29.79
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		136.05
CURRENT BILL - APRIL 2018		1,034.08
TOTAL AMOUNT DUE		1,033.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 894.00

Your monthly electricity consumption chart

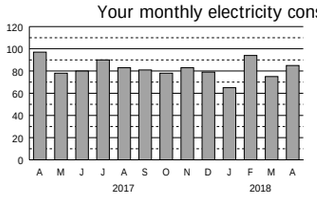

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.08		
Less : VAT	81.55		
Amount Net of VAT	952.53		
Less: BIR 2306	33.99		
BIR 2307	18.10	VATable Sales	898.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.50
Amount Due	900.44	VAT Zero Rated Sales	0.00
Add : VAT	81.55	VAT Amount	81.55
TOTAL AMOUNT DUE	981.99	TOTAL SALES	1,034.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6305/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASA,ANTERO ABANO
Meter Number : MTR1204585
Pole Number : 0421920
Billing Period : APRIL 2018

Premise Address: GINES ST. SUBA,CEBU CITY
Billing Address: GINES ST. SUBA,CEBU CITY

BC20/93.4/6305/0/10/04-27-2018/60 4492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008565755309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569019

00812422251

Date : 04-27-2018

BC20/93.4/6600/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081242225-1

Customer Information----------

Name : PATALINGHUG,RONALDO MONTEZO

Premise Address: FISH PORT PASIL, CEBU CITY
Billing Address: FISH PORT PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204205	Pole No	:	0421920
Serial No	:	40124496	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6803
Period From	:	03-26-2018	Prev Rdg	:	6334
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	354	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 12.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,774.74
Transmission Charge	0.6834/kWh	320.51
System Loss Charge	0.9273/kWh	434.90
Sub-Total		3,530.15
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		206.04
Transmission		34.77
System Loss		33.68
Distribution		161.63
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		747.71
CURRENT BILL - APRIL 2018		5,680.09
TOTAL AMOUNT DUE		5,667.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 5,250.00

Your monthly electricity consumption chart

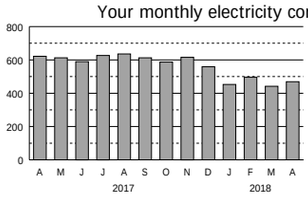

Avg Monthly Usage : 563.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,680.09		
Less : VAT	447.19		
Amount Net of VAT	5,232.90		
Less: BIR 2306	186.34		
BIR 2307	99.39	VATable Sales	4,932.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.52
Amount Due	4,947.17	VAT Zero Rated Sales	0.00
Add : VAT	447.19	VAT Amount	447.19
TOTAL AMOUNT DUE	5,394.36	TOTAL SALES	5,680.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6600/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,RONALDO MONTEZO

Meter Number : MTR1204205

Pole Number : 0421920

Billing Period : APRIL 2018

Premise Address: FISH PORT PASIL, CEBU CITY
Billing Address: FISH PORT PASIL, CEBU CITY

BC20/93.4/6600/0/10/04-27-2018/60 4493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537909471214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576412

5377204342 7

Date : 04-27-2018

BC20/93.4/6700/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377204342-7

Customer Information----------

Name : OSALLA, DR JELLEN LONGINOS

Premise Address: FISH PORT PASIL SAWANG CALERO, CEBU CITY
Billing Address: FISH PORT PASIL SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180997	Pole No	:	0421920
Serial No	:	40117015	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1473
Period From	:	03-26-2018	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 15.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.6834/kWh	46.47
System Loss Charge	0.9273/kWh	63.06
Sub-Total		511.84
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		8.01
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		29.87
Transmission		5.04
System Loss		4.88
Distribution		23.95
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		108.96
CURRENT BILL - APRIL 2018		828.38
TOTAL AMOUNT DUE		812.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 700.00

Your monthly electricity consumption chart

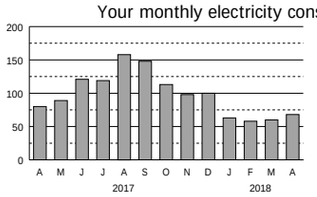

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.38		
Less : VAT	65.35		
Amount Net of VAT	763.03		
Less: BIR 2306	27.23		
BIR 2307	14.50	VATable Sales	719.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.61
Amount Due	721.30	VAT Zero Rated Sales	0.00
Add : VAT	65.35	VAT Amount	65.35
TOTAL AMOUNT DUE	786.65	TOTAL SALES	828.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6700/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSALLA, DR JELLEN LONGINOS
Meter Number : MTR1180997
Pole Number : 0421920
Billing Period : APRIL 2018

Premise Address: FISH PORT PASIL SAWANG CALERO, CEBU CITY
Billing Address: FISH PORT PASIL SAWANG CALERO, CEBU CITY

BC20/93.4/6700/0/10/04-27-2018/60 4494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135517703568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576178

13568294972

Date : 04-27-2018

BC20/93.4/6800/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356829497-2

Customer Information----------

Name : LONGGINOS,ROSELLA TACUYAN

Premise Address: BLK 7 GEN. GINES ST. PASIL PUBLIC MARKET PASIL,CEBU CITY

Billing Address: BLK 7 GEN. GINES ST. PASIL PUBLIC MARKET PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180995	Pole No	:	0423092
Serial No	:	40117013	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1959
Period From	:	03-26-2018	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.6834/kWh	110.71
System Loss Charge	0.9273/kWh	150.22
Sub-Total		1,219.37
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		71.17
Transmission		12.00
System Loss		11.63
Distribution		56.22
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		258.69
CURRENT BILL - APRIL 2018		1,965.69
TOTAL AMOUNT DUE		1,965.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,816.80

Your monthly electricity consumption chart

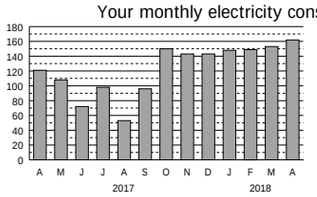

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.69		
Less : VAT	154.85		
Amount Net of VAT	1,810.84		
Less: BIR 2306	64.53		
BIR 2307	34.40	VATable Sales	1,707.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.84
Amount Due	1,711.91	VAT Zero Rated Sales	0.00
Add : VAT	154.85	VAT Amount	154.85
TOTAL AMOUNT DUE	1,866.76	TOTAL SALES	1,965.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6800/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LONGGINOS,ROSELLA TACUYAN

Meter Number : MTR1180995

Pole Number : 0423092

Billing Period : APRIL 2018

Premise Address: BLK 7 GEN. GINES ST. PASIL PUBLIC MARKET PASIL,CEBU CITY
Billing Address: BLK 7 GEN. GINES ST. PASIL PUBLIC MARKET PASIL,CEBU CITY

BC20/93.4/6800/0/10/04-27-2018/60

4495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345541001798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578997

34532148334

Date : 04-27-2018

BC20/93.4/6900/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453214833-4

Customer Information----------

Name : FOGLE,KATHTREN MARANGA

Premise Address: PASIL FISH PORT PASIL FISH PORT,CEBU CITY
Billing Address: PASIL FISH PORT PASIL FISH PORT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204197	Pole No	:	0421920
Serial No	:	40124504	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1357
Period From	:	03-26-2018	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	354	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.6834/kWh	83.37
System Loss Charge	0.9273/kWh	113.13
Sub-Total		918.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.38
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		53.59
Transmission		9.04
System Loss		8.76
Distribution		42.49
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		194.97
CURRENT BILL - APRIL 2018		1,481.72
TOTAL AMOUNT DUE		1,481.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,482.97

Your monthly electricity consumption chart

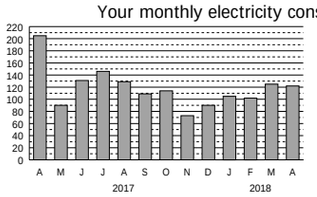

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.72		
Less : VAT	116.76		
Amount Net of VAT	1,364.96		
Less: BIR 2306	48.64		
BIR 2307	25.93	VATable Sales	1,286.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.21
Amount Due	1,290.39	VAT Zero Rated Sales	0.00
Add : VAT	116.76	VAT Amount	116.76
TOTAL AMOUNT DUE	1,407.15	TOTAL SALES	1,481.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/6900/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FOGLE,KATHTREN MARANGA

Meter Number : MTR1204197

Pole Number : 0421920

Billing Period : APRIL 2018

Premise Address: PASIL FISH PORT PASIL FISH PORT,CEBU CITY
Billing Address: PASIL FISH PORT PASIL FISH PORT,CEBU CITY

BC20/93.4/6900/0/10/04-27-2018/60 4496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854130061471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567618

85418055589

Date : 04-27-2018

BC20/93.4/7100/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541805558-9

Customer Information----------

Name : SOLIVIO,MARY JANE MUNOZ

Premise Address: FISHFORT PASIL MARKET SAWANG CALERO,CEBU CITY
Billing Address: FISHFORT PASIL MARKET SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181002	Pole No	:	0421920
Serial No	:	40117010	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	638
Period From	:	03-26-2018	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:		Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.6834/kWh	19.82
System Loss Charge	0.9273/kWh	26.89
Sub-Total		218.28
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Surcharge	0.02 of 346.50	6.93
Sub-Total		10.35
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		12.74
Transmission		2.14
System Loss		2.08
Distribution		10.56
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		47.71
CURRENT BILL - APRIL 2018		364.32
TOTAL AMOUNT DUE		363.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 347.00

Your monthly electricity consumption chart

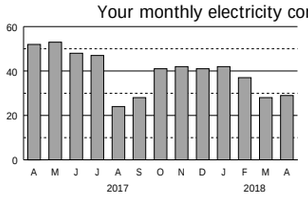

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.32		
Less : VAT	29.05		
Amount Net of VAT	335.27		
Less: BIR 2306	12.11		
BIR 2307	6.38	VATable Sales	316.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.66
Amount Due	316.78	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	345.83	TOTAL SALES	364.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/7100/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIVIO,MARY JANE MUNOZ
Meter Number : MTR1181002
Pole Number : 0421920
Billing Period : APRIL 2018

Premise Address: FISHFORT PASIL MARKET SAWANG CALERO,CEBU CITY
Billing Address: FISHFORT PASIL MARKET SAWANG CALERO,CEBU CITY

BC20/93.4/7100/0/10/04-27-2018/60 4497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728235337138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72803616910

BILLING STATEMENT

1014574787

Date : 04-27-2018

BC20/93.4/7400/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280361691-0

Customer Information----------

Name : SEDIGO,EPHRAEM PATRIMONIO

Premise Address: BELGIUM ST., FISH PORT SUBA, CEBU CITY
Billing Address: BELGIUM ST., FISH PORT SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204583	Pole No	:	0421920
Serial No	:	40121232	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	500
Period From	:	03-26-2018	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	444	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.6834/kWh	21.87
System Loss Charge	0.9273/kWh	29.67
Sub-Total		240.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		3.78
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		14.07
Transmission		2.37
System Loss		2.31
Distribution		11.59
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		51.64
CURRENT BILL - APRIL 2018		392.84
TOTAL AMOUNT DUE		392.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 430.00

Your monthly electricity consumption chart

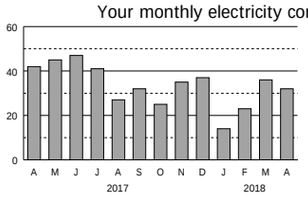

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.84		
Less : VAT	31.10		
Amount Net of VAT	361.74		
Less: BIR 2306	12.96		
BIR 2307	6.88	VATable Sales	341.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	341.90	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	373.00	TOTAL SALES	392.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/7400/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEDIGO,EPHRAEM PATRIMONIO
Meter Number : MTR1204583
Pole Number : 0421920
Billing Period : APRIL 2018

Premise Address: BELGIUM ST., FISH PORT SUBA, CEBU CITY
Billing Address: BELGIUM ST., FISH PORT SUBA, CEBU CITY

BC20/93.4/7400/0/10/04-27-2018/60

4498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600392271532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566874

60044300006

Date : 04-27-2018

BC20/197.0/9500/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004430000-6

Customer Information----------

Name : ARENAS,MILO S

Premise Address: 45 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 45 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515202 RGS6	Pole No	:	0339484
Serial No	:	95072478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9660
Period From	:	03-26-2018	Prev Rdg	:	9591
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	378	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		678.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 513.00

Your monthly electricity consumption chart

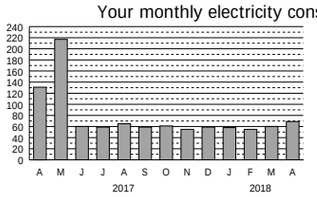

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/9500/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARENAS,MILO S
Meter Number : 515202 RGS6
Pole Number : 0339484
Billing Period : APRIL 2018

Premise Address: 45 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 45 SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/9500/0/10/04-27-2018/60 4499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109371158790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569098

10904300000

Date : 04-27-2018

BC20/197.0/9800/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090430000-0

Customer Information----------

Name : ENCORPORADO,LORETO A SR TM

Premise Address: 50-C SPOLARIUM ST DULJO
Billing Address: 50-C SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	515171 RGS6	Pole No	:	0339484
Serial No	:	69127099	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10588
Period From	:	03-26-2018	Prev Rdg	:	10490
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	360	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.6834/kWh	66.97
System Loss Charge	0.9273/kWh	90.88
Sub-Total		737.65
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		43.05
Transmission		7.27
System Loss		7.03
Distribution		34.25
Others		2.35
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		157.76
CURRENT BILL - APRIL 2018		1,224.05
TOTAL AMOUNT DUE		1,223.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,038.00

Your monthly electricity consumption chart

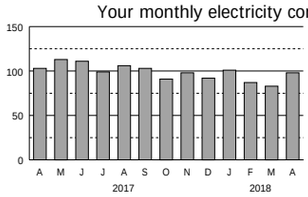

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.05		
Less : VAT	94.69		
Amount Net of VAT	1,129.36		
Less: BIR 2306	39.46		
BIR 2307	21.49	VATable Sales	1,066.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,068.41	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,163.10	TOTAL SALES	1,224.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/9800/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCORPORADO,LORETO A SR TM
Meter Number : 515171 RGS6
Pole Number : 0339484
Billing Period : APRIL 2018

Premise Address: 50-C SPOLARIUM ST DULJO
Billing Address: 50-C SPOLARIUM ST DULJO

BC20/197.0/9800/0/10/04-27-2018/60 4500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592463107404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577849

59252300005

Date : 04-27-2018

BC20/197.0/9900/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925230000-5

Customer Information----------

Name : ABELLA,PASCASIO

Premise Address: SPOLARIUM ST. DULJO CEBU CITY
Billing Address: SPOLARIUM ST. DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037952	Pole No	:	0339484
Serial No	:	126818764	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39452
Period From	:	03-26-2018	Prev Rdg	:	38398
No of Days	:	31	Diff Rdg	:	1054
Avg kWh/day	:	34.00	Registered	:	1054
Conn Load	:	1788	Billed kWh	:	1054

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,235.78
Transmission Charge	0.3929/kWh	414.12
System Loss Charge	0.9514/kWh	1,002.78
Sub-Total		7,652.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	124.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	340.76
Surcharge	0.02 of 10,768.50	215.37
Sub-Total		680.38
Government Charges		
Franchise Tax - Local		85.15
Value Added Tax		
Generation		463.03
Transmission		44.91
System Loss		76.24
Distribution		362.50
Others		50.97
NPC/PSALM Adjustment		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
NPC Stranded Debts	0.0265/kWh	27.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	192.88
Sub-Total		1,683.04
CURRENT BILL - APRIL 2018		13,036.91
TOTAL AMOUNT DUE		13,038.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 10,767.00

Your monthly electricity consumption chart

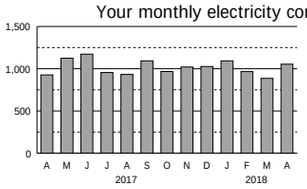

Avg Monthly Usage : 1,016.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,036.91		
Less : VAT	1,005.64		
Amount Net of VAT	12,031.27		
Less: BIR 2306	419.01		
BIR 2307	228.78	VATable Sales	11,353.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	677.40
Amount Due	11,383.48	VAT Zero Rated Sales	0.00
Add : VAT	1,005.64	VAT Amount	1,005.64
TOTAL AMOUNT DUE	12,389.12	TOTAL SALES	13,036.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/9900/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,PASCASIO

Meter Number : MTR1037952

Pole Number : 0339484

Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST. DULJO CEBU CITY
Billing Address: SPOLARIUM ST. DULJO CEBU CITY

BC20/197.0/9900/0/10/04-27-2018/60 4501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751973666524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567110

75183300005

Date : 04-27-2018

BC20/197.0/10100/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518330000-5

Customer Information----------

Name : MONTILLANO,ROBERTO INCIERTO

Premise Address: 52 A. SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52 A. SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4826 EIS6	Pole No	:	0339484
Serial No	:	83295933	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15800
Period From	:	03-26-2018	Prev Rdg	:	15439
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	444	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,135.78
Transmission Charge	0.3929/kWh	141.84
System Loss Charge	0.9514/kWh	343.46
Sub-Total		2,621.08
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.71
Surcharge	0.02 of 3,737.00	74.74
Sub-Total		234.01
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		158.58
Transmission		15.38
System Loss		26.10
Distribution		124.55
Others		17.58
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		576.96
CURRENT BILL - APRIL 2018		4,469.98
TOTAL AMOUNT DUE		4,466.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 3,740.00

Your monthly electricity consumption chart

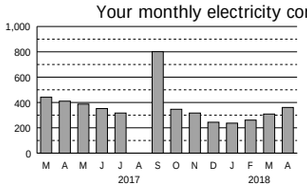

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.98		
Less : VAT	344.93		
Amount Net of VAT	4,125.05		
Less: BIR 2306	143.71		
BIR 2307	78.44	VATable Sales	3,893.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.03
Amount Due	3,902.90	VAT Zero Rated Sales	0.00
Add : VAT	344.93	VAT Amount	344.93
TOTAL AMOUNT DUE	4,247.83	TOTAL SALES	4,469.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/10100/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLANO,ROBERTO INCIERTO

Meter Number : 4826 EIS6

Pole Number : 0339484

Billing Period : APRIL 2018

Premise Address: 52 A. SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52 A. SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/10100/0/10/04-27-2018/60 4502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095635742671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578714

09589662049

Date : 04-27-2018

BC20/197.0/10402/0381394/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958966204-9

Customer Information----------

Name : LAWAS,FRITZIE ALINSON

Premise Address: 53 SPOLIARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 53 SPOLIARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3640 EIS6	Pole No	:	0381394
Serial No	:	83302583	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15413
Period From	:	03-26-2018	Prev Rdg	:	15000
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	1520	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,443.43
Transmission Charge	0.6834/kWh	282.24
System Loss Charge	0.9273/kWh	382.97
Sub-Total		3,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.52
Sub-Total		182.21
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		181.43
Transmission		30.61
System Loss		29.66
Distribution		142.41
Others		9.87
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		662.75
CURRENT BILL - APRIL 2018		5,140.32
TOTAL AMOUNT DUE		5,139.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5,167.00

Your monthly electricity consumption chart

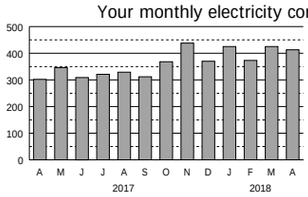

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,140.32		
Less : VAT	397.11		
Amount Net of VAT	4,743.21		
Less: BIR 2306	165.47		
BIR 2307	90.22	VATable Sales	4,477.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.64
Amount Due	4,487.52	VAT Zero Rated Sales	0.00
Add : VAT	397.11	VAT Amount	397.11
TOTAL AMOUNT DUE	4,884.63	TOTAL SALES	5,140.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/10402/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWAS,FRITZIE ALINSON
Meter Number : 3640 EIS6
Pole Number : 0381394
Billing Period : APRIL 2018

Premise Address: 53 SPOLIARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 53 SPOLIARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/10402/0/10/04-27-2018/60 4503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892917902562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578286

89252300002

Date : 04-27-2018

BC20/197.0/11600/0339491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925230000-2

Customer Information----------

Name : HEIRS OF,ADE CELIS

Premise Address: 42E SPOLIARIUM ST C/O NICOLAS TEOFILO
Billing Address: 42E SPOLIARIUM ST C/O NICOLAS TEOFILO

TIN :

Metering Information----------

Meter No	:	515201 RGS6	Pole No	:	0339491
Serial No	:	63389416	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42872
Period From	:	03-26-2018	Prev Rdg	:	42396
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,816.16
Transmission Charge	0.3929/kWh	187.02
System Loss Charge	0.9514/kWh	452.87
Sub-Total		3,456.05
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.89
Sub-Total		210.01
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		209.11
Transmission		20.28
System Loss		34.43
Distribution		164.04
Others		11.26
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		747.95
CURRENT BILL - APRIL 2018		5,781.00
TOTAL AMOUNT DUE		5,780.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,502.00

Your monthly electricity consumption chart

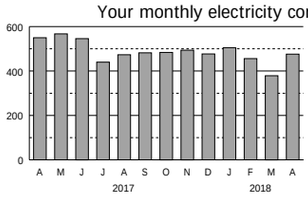

Avg Monthly Usage : 486.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,781.00		
Less : VAT	442.73		
Amount Net of VAT	5,338.27		
Less: BIR 2306	184.45		
BIR 2307	101.42	VATable Sales	5,033.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.22
Amount Due	5,052.40	VAT Zero Rated Sales	0.00
Add : VAT	442.73	VAT Amount	442.73
TOTAL AMOUNT DUE	5,495.13	TOTAL SALES	5,781.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/11600/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEIRS OF,ADE CELIS
Meter Number : 515201 RGS6
Pole Number : 0339491
Billing Period : APRIL 2018

Premise Address: 42E SPOLIARIUM ST C/O NICOLAS TEOFILO
Billing Address: 42E SPOLIARIUM ST C/O NICOLAS TEOFILO

BC20/197.0/11600/0/10/04-27-2018/60 4504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203553619193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20352300006

1014567417

Date : 04-27-2018

BC20/197.0/12000/0339491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035230000-6

Customer Information----------

Name : VILLANUEVA,CECILIA

Premise Address: SPOLIARIUM ST BK GREGORIO BACUS
Billing Address: SPOLIARIUM ST BK GREGORIO BACUS

TIN :

Metering Information----------

Meter No	:	515175 RGS6	Pole No	:	0339491
Serial No	:	96015344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39875
Period From	:	03-26-2018	Prev Rdg	:	39317
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	0	Billed kWh	:	558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,301.30
Transmission Charge	0.3929/kWh	219.24
System Loss Charge	0.9514/kWh	530.88
Sub-Total		4,051.42
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.40
Surcharge	0.02 of 5,983.50	119.67
Sub-Total		365.85
Government Charges		
Franchise Tax - Local		45.14
Value Added Tax		
Generation		245.14
Transmission		23.77
System Loss		40.37
Distribution		192.19
Others		27.67
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		892.06
CURRENT BILL - APRIL 2018		6,910.93
TOTAL AMOUNT DUE		6,894.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 6,000.00

Your monthly electricity consumption chart

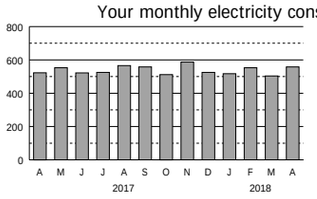

Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,910.93		
Less : VAT	533.37		
Amount Net of VAT	6,377.56		
Less: BIR 2306	222.24		
BIR 2307	121.28	VATable Sales	6,018.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.69
Amount Due	6,034.04	VAT Zero Rated Sales	0.00
Add : VAT	533.37	VAT Amount	533.37
TOTAL AMOUNT DUE	6,567.41	TOTAL SALES	6,910.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/12000/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,CECILIA
Meter Number : 515175 RGS6
Pole Number : 0339491
Billing Period : APRIL 2018

Premise Address: SPOLIARIUM ST BK GREGORIO BACUS
Billing Address: SPOLIARIUM ST BK GREGORIO BACUS

BC20/197.0/12000/0/10/04-27-2018/60 4505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403971685308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567575

40352300004

Date : 04-27-2018

BC20/197.0/12100/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035230000-4

Customer Information----------

Name : AGAPAY,ELMER

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	515409 RGS6	Pole No	:	0339015
Serial No	:	63447293	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16002
Period From	:	03-26-2018	Prev Rdg	:	15767
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		5.56
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		369.57
CURRENT BILL - APRIL 2018		2,856.89
TOTAL AMOUNT DUE		2,856.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,129.00

Your monthly electricity consumption chart

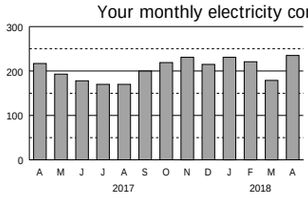

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.89		
Less : VAT	218.87		
Amount Net of VAT	2,638.02		
Less: BIR 2306	91.19		
BIR 2307	50.12	VATable Sales	2,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.70
Amount Due	2,496.71	VAT Zero Rated Sales	0.00
Add : VAT	218.87	VAT Amount	218.87
TOTAL AMOUNT DUE	2,715.58	TOTAL SALES	2,856.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/12100/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGAPAY,ELMER
Meter Number : 515409 RGS6
Pole Number : 0339015
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

BC20/197.0/12100/0/10/04-27-2018/60 4506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309383054395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569056

30953300008

Date : 04-27-2018

BC20/197.0/13200/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095330000-8

Customer Information----------

Name : RODRIGUEZ,SOLEDAD G

Premise Address: DULJO

Billing Address: DULJO

TIN :

Metering Information----------

Meter No	:	515410 RGS6	Pole No	:	0339050
Serial No	:	85863105	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5092
Period From	:	03-26-2018	Prev Rdg	:	5092
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	114	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 34.50	0.69
Sub-Total		0.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.73
CURRENT BILL - APRIL 2018		6.42
TOTAL AMOUNT DUE		40.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 23, 2015 - 11.00

Your monthly electricity consumption chart

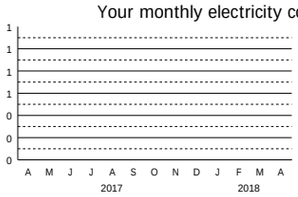

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.42		
Less : VAT	0.69		
Amount Net of VAT	5.73		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.33	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.02	TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/13200/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,SOLEDAD G

Meter Number : 515410 RGS6

Pole Number : 0339050

Billing Period : APRIL 2018

Premise Address: DULJO
Billing Address: DULJO

BC20/197.0/13200/0/10/04-27-2018/60 4507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286251200992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28642769161

BILLING STATEMENT

1014577482

Date : 04-27-2018

BC20/197.0/13400/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864276916-1

Customer Information----------

Name : SY,RAUL BACLAY

Premise Address: 32-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 32-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706580	Pole No	:	0339064
Serial No	:	85165142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	840
Period From	:	03-26-2018	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	795	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		248.61
CURRENT BILL - APRIL 2018		1,881.74
TOTAL AMOUNT DUE		1,880.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,867.00

Your monthly electricity consumption chart

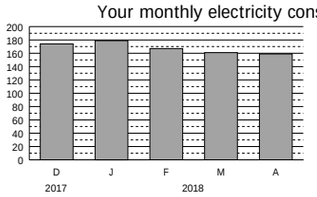

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.74		
Less : VAT	147.02		
Amount Net of VAT	1,734.72		
Less: BIR 2306	61.26		
BIR 2307	32.91	VATable Sales	1,633.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.59
Amount Due	1,640.55	VAT Zero Rated Sales	0.00
Add : VAT	147.02	VAT Amount	147.02
TOTAL AMOUNT DUE	1,787.57	TOTAL SALES	1,881.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/13400/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,RAUL BACLAY
Meter Number : BSG1706580
Pole Number : 0339064
Billing Period : APRIL 2018

Premise Address: 32-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 32-F SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/13400/0/10/04-27-2018/60 4508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673827684165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573307

67331297423

Date : 04-27-2018

BC20/197.0/13500/0339036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733129742-3

Customer Information----------

Name : MAPUTI,MARIA THERESA MALATA

Premise Address: 50-E STO.NINO SITIO SADUCO SPOLARIUM,CEBU CITY
Billing Address: 50-E STO.NINO SITIO SADUCO SPOLARIUM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708293	Pole No	:	0339036
Serial No	:	85169009	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1200
Period From	:	03-26-2018	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1304	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		88.86
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		439.88
CURRENT BILL - APRIL 2018		3,337.52
TOTAL AMOUNT DUE		3,336.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 2,811.00

Your monthly electricity consumption chart

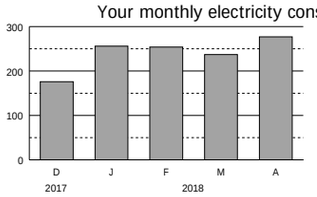

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.52		
Less : VAT	262.51		
Amount Net of VAT	3,075.01		
Less: BIR 2306	109.39		
BIR 2307	58.39	VATable Sales	2,897.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.37
Amount Due	2,907.23	VAT Zero Rated Sales	0.00
Add : VAT	262.51	VAT Amount	262.51
TOTAL AMOUNT DUE	3,169.74	TOTAL SALES	3,337.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/13500/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAPUTI,MARIA THERESA MALATA

Meter Number : BSG1708293

Pole Number : 0339036

Billing Period : APRIL 2018

Premise Address: 50-E STO.NINO SITIO SADUCO SPOLARIUM,CEBU CITY
Billing Address: 50-E STO.NINO SITIO SADUCO SPOLARIUM,CEBU CITY

BC20/197.0/13500/0/10/04-27-2018/60

4509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068744691695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571340

06894543989

Date : 04-27-2018

BC20/197.0/14000/0339491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689454398-9

Customer Information----------

Name : TUDTUD,KIASTIEN JANE FELICANO

Premise Address: 52-G SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 52-G SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN : 500-005-854-000

Metering Information----------

Meter No	:	BSG1708038	Pole No	:	0339491
Serial No	:	85169066	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3473
Period From	:	03-26-2018	Prev Rdg	:	2616
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	2581	Billed kWh	:	857

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,070.27
Transmission Charge	0.6834/kWh	585.67
System Loss Charge	0.9273/kWh	794.70
Sub-Total		6,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
Sub-Total		101.03
Government Charges		
Franchise Tax - Local		67.56
Value Added Tax		
Generation		376.51
Transmission		63.52
System Loss		61.55
Distribution		294.86
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
NPC Stranded Debts	0.0265/kWh	22.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.83
Sub-Total		1,365.78
CURRENT BILL - APRIL 2018		10,374.58
TOTAL AMOUNT DUE		10,374.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 7,002.00

Your monthly electricity consumption chart

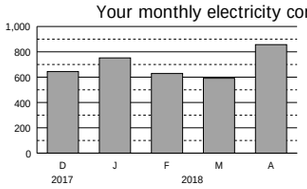

Avg Monthly Usage : 694.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,374.58		
Less : VAT	816.67		
Amount Net of VAT	9,557.91		
Less: BIR 2306	340.29		
BIR 2307	181.53	VATable Sales	9,008.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.11
Amount Due	9,036.09	VAT Zero Rated Sales	0.00
Add : VAT	816.67	VAT Amount	816.67
TOTAL AMOUNT DUE	9,852.76	TOTAL SALES	10,374.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/14000/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,KIASTIEN JANE FELICANO

Meter Number : BSG1708038

Pole Number : 0339491

Billing Period : APRIL 2018

Premise Address: 52-G SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 52-G SPOLARIUM ST. DULJO FATIMA,CEBU CITY

BC20/197.0/14000/0/10/04-27-2018/60

4510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724651596170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573464

72441824876

Date : 04-27-2018

BC20/197.0/15001/0339155/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244182487-6

Customer Information----------

Name : HEBEROLA,ALONA BELLA AMADA

Premise Address: SITIO BOHOL VILLAGE DULJO FATIMA,CEBU CITY
Billing Address: SITIO BOHOL VILLAGE DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023623	Pole No	:	0339155
Serial No	:	121758495	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1788
Period From	:	03-26-2018	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 71.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 5, 2017 - 566.00

Your monthly electricity consumption chart

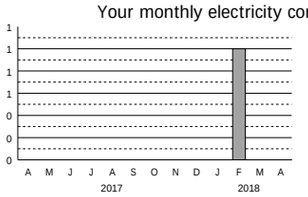

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/15001/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEBEROLA,ALONA BELLA AMADA
Meter Number : MTR1023623
Pole Number : 0339155
Billing Period : APRIL 2018

Premise Address: SITIO BOHOL VILLAGE DULJO FATIMA,CEBU CITY
Billing Address: SITIO BOHOL VILLAGE DULJO FATIMA,CEBU CITY

BC20/197.0/15001/0/10/04-27-2018/60 4511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770796181868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572131

77019653540

Date : 04-27-2018

BC20/197.0/16501/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701965354-0

Customer Information----------

Name : HEMPISAO,JUANITO ABELLA

Premise Address: 32 E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 32 E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3165 EIS6	Pole No	:	0339071
Serial No	:	83302902	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1927
Period From	:	03-26-2018	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 138.98
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.33
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.04
CURRENT BILL - APRIL 2018		470.51
TOTAL AMOUNT DUE		469.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 318.00

Your monthly electricity consumption chart

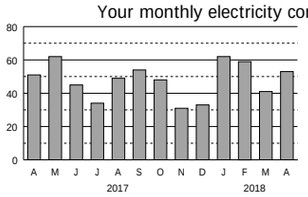

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.51		
Less : VAT	35.25		
Amount Net of VAT	435.26		
Less: BIR 2306	14.70		
BIR 2307	8.11	VATable Sales	402.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	412.45	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	447.70	TOTAL SALES	470.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/16501/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEMPISAO,JUANITO ABELLA
Meter Number : 3165 EIS6
Pole Number : 0339071
Billing Period : APRIL 2018

Premise Address: 32 E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 32 E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

BC20/197.0/16501/0/10/04-27-2018/60 4512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154613764016

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014567925

15474300009

Date : 04-27-2018

BC20/197.0/16600/1293225/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547430000-9

Customer Information----------

Name : ILUSTRISIMO,LORETO H

Premise Address: SPOLARIUM DULJO #36-E
Billing Address: SPOLARIUM DULJO #36-E

TIN :

Metering Information----------

Meter No	:	515162 RGS6	Pole No	:	1293225
Serial No	:	69988525	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13106
Period From	:	03-26-2018	Prev Rdg	:	12900
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.88
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		324.07
CURRENT BILL - APRIL 2018		2,505.07
TOTAL AMOUNT DUE		2,504.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,237.00

Your monthly electricity consumption chart

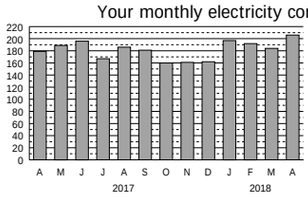

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	191.95		
Amount Net of VAT	2,313.12		
Less: BIR 2306	79.97		
BIR 2307	43.95	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,189.20	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,381.15	TOTAL SALES	2,505.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/16600/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILUSTRISIMO,LORETO H
Meter Number : 515162 RGS6
Pole Number : 1293225
Billing Period : APRIL 2018

Premise Address: SPOLARIUM DULJO #36-E
Billing Address: SPOLARIUM DULJO #36-E

BC20/197.0/16600/0/10/04-27-2018/60 4513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941531574867

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578358

94183300006

Date : 04-27-2018

BC20/197.0/16700/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418330000-6

Customer Information----------

Name : TIMTIM,ANDRES L

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515174 RGS6	Pole No	:	0339071
Serial No	:	58060982	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8295
Period From	:	03-26-2018	Prev Rdg	:	8132
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	50	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		107.32
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		8.14
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		261.10
CURRENT BILL - APRIL 2018		2,023.29
TOTAL AMOUNT DUE		2,022.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,771.00

Your monthly electricity consumption chart

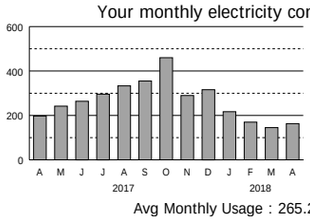

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.29		
Less : VAT	156.28		
Amount Net of VAT	1,867.01		
Less: BIR 2306	65.13		
BIR 2307	35.51	VATable Sales	1,762.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.82
Amount Due	1,766.37	VAT Zero Rated Sales	0.00
Add : VAT	156.28	VAT Amount	156.28
TOTAL AMOUNT DUE	1,922.65	TOTAL SALES	2,023.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/16700/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMTIM,ANDRES L
Meter Number : 515174 RGS6
Pole Number : 0339071
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

BC20/197.0/16700/0/10/04-27-2018/60 4514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664617087981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570910

66429656060

Date : 04-27-2018

BC20/197.0/16901/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642965606-0

Customer Information----------

Name : GAYO,VIVIAN REFORMADO

Premise Address: 32-E SPOLARIUM ST.
Billing Address: 32-E SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	323305 GS6	Pole No	:	0339071
Serial No	:	47685034	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8267
Period From	:	03-26-2018	Prev Rdg	:	8167
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 0.39
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 1.43
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		153.51
CURRENT BILL - APRIL 2018		1,170.31
TOTAL AMOUNT DUE		1,169.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 908.00

Your monthly electricity consumption chart

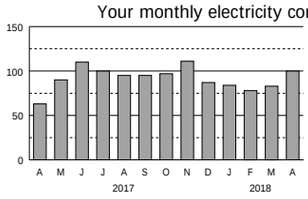

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.31		
Less : VAT	89.69		
Amount Net of VAT	1,080.62		
Less: BIR 2306	37.36		
BIR 2307	20.49	VATable Sales	1,016.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.82
Amount Due	1,022.77	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,112.46	TOTAL SALES	1,170.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/16901/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAYO,VIVIAN REFORMADO
Meter Number : 323305 GS6
Pole Number : 0339071
Billing Period : APRIL 2018

Premise Address: 32-E SPOLARIUM ST.
Billing Address: 32-E SPOLARIUM ST.

BC20/197.0/16901/0/10/04-27-2018/60 4515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131902520803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575234

13154300001

Date : 04-27-2018

BC20/197.0/17000/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315430000-1

Customer Information----------

Name : POGOY,DEMETRIO S

Premise Address: 32-E SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 32-E SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703205	Pole No	:	0339071
Serial No	:	41023375	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	682
Period From	:	03-26-2018	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,452.00

Your monthly electricity consumption chart

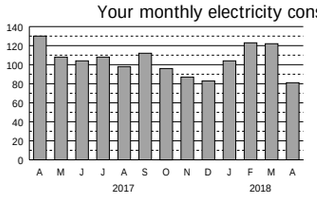

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/17000/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGOY,DEMETRIO S
Meter Number : BSV1703205
Pole Number : 0339071
Billing Period : APRIL 2018

Premise Address: 32-E SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 32-E SPOLARIUM ST DULJO-FATIMA CEBU CITY

BC20/197.0/17000/0/10/04-27-2018/60 4516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663912341048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570581

66373300004

Date : 04-27-2018

BC20/197.0/22200/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637330000-4

Customer Information----------

Name : ALQUILOS,PATERNO B TM

Premise Address: 2-C CARLOCK - TUPAS STS
Billing Address: 2-C CARLOCK - TUPAS STS

TIN :

Metering Information----------

Meter No	:	515378 RGS6	Pole No	:	0339071
Serial No	:	59619786	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9233
Period From	:	03-26-2018	Prev Rdg	:	9133
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 974.00	19.48
Sub-Total		0.95
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 1.27
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		153.68
CURRENT BILL - APRIL 2018		1,171.82
TOTAL AMOUNT DUE		1,171.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 974.00

Your monthly electricity consumption chart

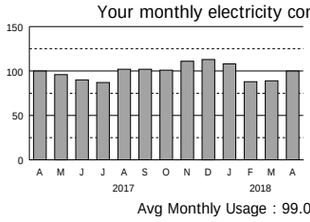

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.82		
Less : VAT	89.85		
Amount Net of VAT	1,081.97		
Less: BIR 2306	37.43		
BIR 2307	20.52	VATable Sales	1,018.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.83
Amount Due	1,024.02	VAT Zero Rated Sales	0.00
Add : VAT	89.85	VAT Amount	89.85
TOTAL AMOUNT DUE	1,113.87	TOTAL SALES	1,171.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/22200/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUILOS,PATERNO B TM
Meter Number : 515378 RGS6
Pole Number : 0339071
Billing Period : APRIL 2018

Premise Address: 2-C CARLOCK - TUPAS STS
Billing Address: 2-C CARLOCK - TUPAS STS

BC20/197.0/22200/0/10/04-27-2018/60 4517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746212289543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579412

74602300001

Date : 04-27-2018

BC20/197.0/22300/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460230000-1

Customer Information----------

Name : REPAJA,ALLAN TM M.

Premise Address: 2-C SPOLARIUM ST, MAYFLOWER FATIMA Cebu City
Billing Address: 2-C SPOLARIUM ST, MAYFLOWER FATIMA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1167543	Pole No	:	0339071
Serial No	:	84435358	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11
Period From	:	03-26-2018	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 98.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 8, 2016 - 20.00

Your monthly electricity consumption chart

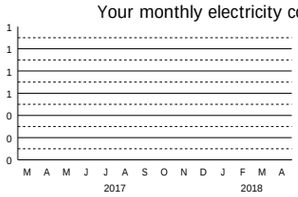

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/22300/0/10/04-27-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPAJA,ALLAN TM M.
Meter Number : MTR1167543
Pole Number : 0339071
Billing Period : APRIL 2018

Premise Address: 2-C SPOLARIUM ST, MAYFLOWER FATIMA Cebu City
Billing Address: 2-C SPOLARIUM ST, MAYFLOWER FATIMA Cebu City

BC20/197.0/22300/0/10/04-27-2018/60 4518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953707350588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563730

95390698256

Date : 04-26-2018

BC07/532.1/350/0541802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539069825-6

Customer Information----------

Name : ANG,DIONISIO LIM

Premise Address: CHICOS ST. SAN MIGUEL LINAO
Billing Address: CHICOS ST. SAN MIGUEL LINAO

TIN :

Metering Information----------

Period To	:	04-11-2018	Pres Rdg	:	
Period From	:	03-11-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.53	Registered	:	
Conn Load	:	0	Billed kWh	:	106

Additional Metering Information ----------

Meter No	:	BSG1811699	Pole No	:	0541802
Serial No	:	85197837	Multiplier	:	1
Period To	:	04-11-2018	Pres Reading	:	101
Period From	:	04-04-2018	Prev Reading	:	0
No of Days	:	6	Consumption	:	101
Meter No	:	164259WS6	Pole No	:	0541802
Serial No	:	44645697	Multiplier	:	1
Period To	:	04-04-2018	Pres Reading	:	26391
Period From	:	03-11-2018	Prev Reading	:	26386
No of Days	:	24	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	609.16
Transmission Charge	0.3905/kWh	41.39
System Loss Charge	0.9041/kWh	95.83
Sub-Total		746.38
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1004/kWh	10.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	31.32
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		46.62
Transmission		4.46
System Loss		7.49
Distribution		36.99
Others		2.11
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		164.87
CURRENT BILL - APRIL 2018		1,261.52
TOTAL AMOUNT DUE		1,260.58

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 21, 2018 - 39.00

Your monthly electricity consumption chart

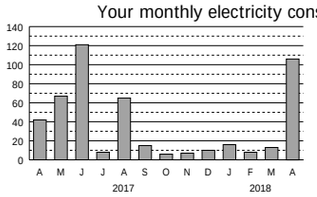

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.52		
Less : VAT	98.40		
Amount Net of VAT	1,163.12		
Less: BIR 2306	41.00		
BIR 2307	22.07	VATable Sales	1,096.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.47
Amount Due	1,100.05	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,198.45	TOTAL SALES	1,261.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.1/350/0/31/04-26-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,DIONISIO LIM
Meter Number : MTR1167543
Pole Number : 0541802
Billing Period : APRIL 2018

Premise Address: CHICOS ST. SAN MIGUEL LINAO
Billing Address: CHICOS ST. SAN MIGUEL LINAO

BC07/532.1/350/0/31/04-26-2018/61

4519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015403261784

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564764

01526922966

Date : 04-26-2018

BC19/63.2/1091/1109701/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152692296-6

Customer Information----------

Name : TAN,MARIAN ACHA

Premise Address: M1 #18-B DIAMOND ST. GEMSVILLE SUBD. LAHUG, CEBU CITY

Billing Address: M1 #18-B DIAMOND ST. GEMSVILLE SUBD. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038387	Pole No	:	1109701
Serial No	:	126818807	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6740
Period From	:	03-25-2018	Prev Rdg	:	6710
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	3390	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,939.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		- 1,793.70

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 3, 2018 - 5,000.00

Your monthly electricity consumption chart

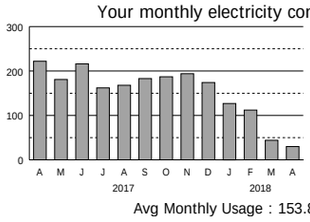

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1091/0/10/04-26-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MARIAN ACHA
Meter Number : MTR1038387
Pole Number : 1109701
Billing Period : APRIL 2018

Premise Address: M1 #18-B DIAMOND ST. GEMSVILLE SUBD. LAHUG, CEBU CITY
Billing Address: M1 #18-B DIAMOND ST. GEMSVILLE SUBD. LAHUG, CEBU CITY

BC19/63.2/1091/0/10/04-26-2018/61 4520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727572611527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565327

72746200004

Date : 04-26-2018

BC19/63.2/2050/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274620000-4

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA E

Premise Address: JADE ST. GEMSVILLE SUBD. LAHUG CEBU CITY
Billing Address: JADE ST. GEMSVILLE SUBD. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	439657GS6	Pole No	:	0076055
Serial No	:	80495049	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	29245
Period From	:	03-25-2018	Prev Rdg	:	29029
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	849	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,596.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.6834/kWh	147.61
System Loss Charge	0.9273/kWh	200.30
Sub-Total		1,625.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		94.88
Transmission		16.01
System Loss		15.51
Distribution		74.76
Others		5.16
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		346.91
CURRENT BILL - APRIL 2018		2,691.07
TOTAL AMOUNT DUE		94.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 10, 2018 - 5.64

Your monthly electricity consumption chart

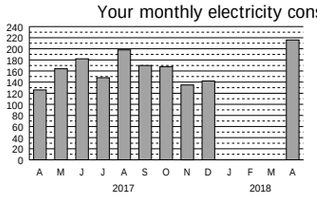

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.07		
Less : VAT	207.96		
Amount Net of VAT	2,483.11		
Less: BIR 2306	86.65		
BIR 2307	47.23	VATable Sales	2,344.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.95
Amount Due	2,349.23	VAT Zero Rated Sales	0.00
Add : VAT	207.96	VAT Amount	207.96
TOTAL AMOUNT DUE	2,557.19	TOTAL SALES	2,691.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2050/0/10/04-26-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,CONIGUNDA E
Meter Number : 439657GS6
Pole Number : 0076055
Billing Period : APRIL 2018

Premise Address: JADE ST. GEMSVILLE SUBD. LAHUG CEBU CITY
Billing Address: JADE ST. GEMSVILLE SUBD. LAHUG CEBU CITY

BC19/63.2/2050/0/10/04-26-2018/61

4521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235008917499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566009

23596191785

Date : 04-26-2018

BC19/63.2/2495/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359619178-5

Customer Information----------

Name : CABALLES,JOSE BRAMIE MORAL

Premise Address: # 8 JADE ST. GEMSVILLE SUBD. LAHUG

Billing Address: # 8 JADE ST. GEMSVILLE SUBD. LAHUG

TIN :

Metering Information----------

Meter No	:	540435 GS6	Pole No	:	0069544
Serial No	:	54261330	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13317
Period From	:	03-25-2018	Prev Rdg	:	13273
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	677	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 152.57
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.17
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		53.22
CURRENT BILL - APRIL 2018		351.02
TOTAL AMOUNT DUE		350.41

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 2,277.00

Your monthly electricity consumption chart

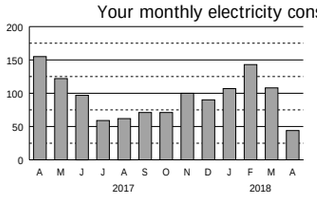

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.02		
Less : VAT	26.26		
Amount Net of VAT	324.76		
Less: BIR 2306	10.94		
BIR 2307	6.00	VATable Sales	297.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.96
Amount Due	307.82	VAT Zero Rated Sales	0.00
Add : VAT	26.26	VAT Amount	26.26
TOTAL AMOUNT DUE	334.08	TOTAL SALES	351.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2495/0/10/04-26-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JOSE BRAMIE MORAL

Meter Number : 540435 GS6

Pole Number : 0069544

Billing Period : APRIL 2018

Premise Address: # 8 JADE ST. GEMSVILLE SUBD. LAHUG
Billing Address: # 8 JADE ST. GEMSVILLE SUBD. LAHUG

BC19/63.2/2495/0/10/04-26-2018/61 4522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187659443629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576666

18762936823

Date : 04-27-2018

BC20/209.2/0/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876293682-3

Customer Information----------

Name : MANSANADES,ROSARIO PERIDA

Premise Address: 130 A. LOPEZ ST LABANGON,CEBU CITY
Billing Address: 130 A. LOPEZ ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572099 GS6	Pole No	:	0342862
Serial No	:	G018165542	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2366
Period From	:	03-26-2018	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	104	Billed kWh	:	64

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		522.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 299.00

Your monthly electricity consumption chart

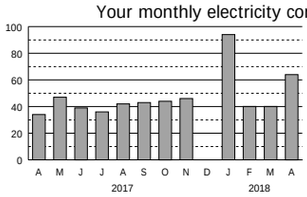

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANSANADES,ROSARIO PERIDA

Meter Number : 572099 GS6

Pole Number : 0342862

Billing Period : APRIL 2018

Premise Address: 130 A. LOPEZ ST LABANGON,CEBU CITY
Billing Address: 130 A. LOPEZ ST LABANGON,CEBU CITY

BC20/209.2/0/0/10/04-27-2018/61

4523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329033500152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574551

32900300008

Date : 04-27-2018

BC20/209.2/4170/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290030000-8

Customer Information----------

Name : PINO,HOSPICIO

Premise Address: 128 A LOPEZ ST

Billing Address: 128 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	572119 GS6	Pole No	:	0342862
Serial No	:	92899228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7144
Period From	:	03-26-2018	Prev Rdg	:	7055
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		865.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 890.00

Your monthly electricity consumption chart

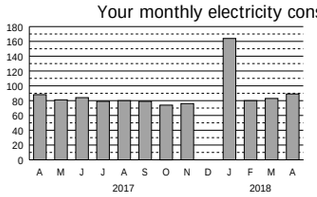

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4170/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINO,HOSPICIO

Meter Number : 572119 GS6

Pole Number : 0342862

Billing Period : APRIL 2018

Premise Address: 128 A LOPEZ ST
Billing Address: 128 A LOPEZ ST

BC20/209.2/4170/0/10/04-27-2018/61

4524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317455486539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571316

31730300006

Date : 04-27-2018

BC20/209.2/4200/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173030000-6

Customer Information----------

Name : ZAFRA,HONORATA A

Premise Address: A LOPEZ ST 128

Billing Address: A LOPEZ ST 128

TIN :

Metering Information----------

Meter No	:	572138 GS6	Pole No	:	0342862
Serial No	:	91912834	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7386
Period From	:	03-26-2018	Prev Rdg	:	7264
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	50	Billed kWh	:	122

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		80.57
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		6.12
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		195.61
CURRENT BILL - APRIL 2018		1,516.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,407.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,338.00

Your monthly electricity consumption chart

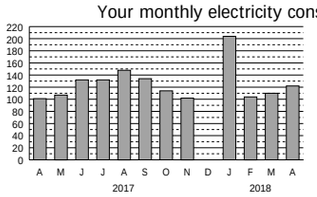

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.05		
Less : VAT	117.15		
Amount Net of VAT	1,398.90		
Less: BIR 2306	48.81		
BIR 2307	26.61	VATable Sales	1,320.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.46
Amount Due	1,323.48	VAT Zero Rated Sales	0.00
Add : VAT	117.15	VAT Amount	117.15
TOTAL AMOUNT DUE	1,440.63	TOTAL SALES	1,516.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4200/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,HONORATA A

Meter Number : 572138 GS6

Pole Number : 0342862

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST 128
Billing Address: A LOPEZ ST 128

BC20/209.2/4200/0/10/04-27-2018/61

4525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402099626306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567516

40220300004

Date : 04-27-2018

BC20/209.2/4210/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022030000-4

Customer Information----------

Name : OMANDAC,EDEN TM D.

Premise Address: 128 C A LOPEZ ST Cebu City
Billing Address: 128 C A LOPEZ ST Cebu City

TIN :

Metering Information----------

Meter No	:	573199 GS6	Pole No	:	0342862
Serial No	:	93481216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9112
Period From	:	03-26-2018	Prev Rdg	:	8967
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.43
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.25
CURRENT BILL - APRIL 2018		1,764.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,656.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,441.00

Your monthly electricity consumption chart

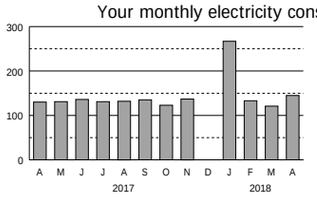

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.90		
Less : VAT	135.26		
Amount Net of VAT	1,629.64		
Less: BIR 2306	56.37		
BIR 2307	30.96	VATable Sales	1,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,542.31	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,677.57	TOTAL SALES	1,764.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4210/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMANDAC,EDEN TM D.

Meter Number : 573199 GS6

Pole Number : 0342862

Billing Period : APRIL 2018

Premise Address: 128 C A LOPEZ ST Cebu City
Billing Address: 128 C A LOPEZ ST Cebu City

BC20/209.2/4210/0/10/04-27-2018/61

4526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677823606064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574599

67766307895

Date : 04-27-2018

BC20/211.1/0/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776630789-5

Customer Information----------

Name : ADLAWAN,CONCORDIA DAYAP

Premise Address: BALAGA DRIVE CEKALCO LABANGON, CEBU CITY
Billing Address: BALAGA DRIVE CEKALCO LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006892 EFS6	Pole No	:	0346935
Serial No	:	121427069	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2404
Period From	:	03-26-2018	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 178.54
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 16.42
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		44.58
CURRENT BILL - APRIL 2018		275.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		167.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 674.00

Your monthly electricity consumption chart

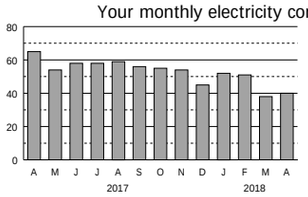

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.92		
Less : VAT	20.37		
Amount Net of VAT	255.55		
Less: BIR 2306	8.51		
BIR 2307	4.66	VATable Sales	231.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.21
Amount Due	242.38	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	262.75	TOTAL SALES	275.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,CONCORDIA DAYAP

Meter Number : 006892 EFS6

Pole Number : 0346935

Billing Period : APRIL 2018

Premise Address: BALAGA DRIVE CEKALCO LABANGON, CEBU CITY
Billing Address: BALAGA DRIVE CEKALCO LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61

4527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401999295773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567220

40146569237

Date : 04-27-2018

BC20/211.1/0/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014656923-7

Customer Information----------

Name : CASTILLO,LUZVIMINDO AMAD

Premise Address: 182 BALAGA DRIVE EXT. KATIPUNAN LABANGON
Billing Address: 182 BALAGA DRIVE EXT. KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	500376 GS6	Pole No	:	0332253
Serial No	:	53152748	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3171
Period From	:	03-26-2018	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	114	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		488.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 251.00

Your monthly electricity consumption chart

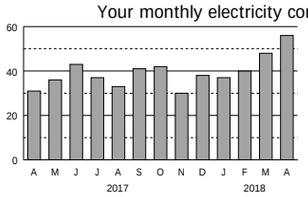

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,LUZVIMINDO AMAD
Meter Number : 500376 GS6
Pole Number : 0332253
Billing Period : APRIL 2018

Premise Address: 182 BALAGA DRIVE EXT. KATIPUNAN LABANGON
Billing Address: 182 BALAGA DRIVE EXT. KATIPUNAN LABANGON

BC20/211.1/0/0/10/04-27-2018/61 4528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160821313604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569566

16017041704

Date : 04-27-2018

BC20/211.1/0/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601704170-4

Customer Information----------

Name : GUBATON,LUNA ESTRERA

Premise Address: 66 BALAGA DRIVE LABANGON,CEBU CITY
Billing Address: 66 BALAGA DRIVE LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566661 GS6	Pole No	:	0346984
Serial No	:	53585156	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5215
Period From	:	03-26-2018	Prev Rdg	:	5114
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	673	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,231.08
TOTAL AMOUNT DUE		1,230.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,954.00

Your monthly electricity consumption chart

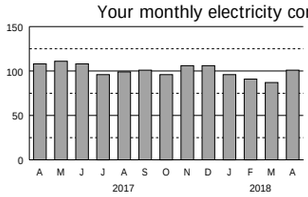

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	94.42		
Amount Net of VAT	1,136.66		
Less: BIR 2306	39.35		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,170.13	TOTAL SALES	1,231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUBATON,LUNA ESTRERA
Meter Number : 566661 GS6
Pole Number : 0346984
Billing Period : APRIL 2018

Premise Address: 66 BALAGA DRIVE LABANGON,CEBU CITY
Billing Address: 66 BALAGA DRIVE LABANGON,CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61 4529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681123808254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575585

68114402552

Date : 04-27-2018

BC20/211.1/0/0347003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811440255-2

Customer Information----------

Name : DELA CERNA,LEONARD ALFECHE

Premise Address: 8 A. LOPEZ EXT. LABANGON, CEBU CITY
Billing Address: 8 A. LOPEZ EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3110EVS6	Pole No	:	0347003
Serial No	:	01746602	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1464
Period From	:	03-26-2018	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	230	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 89.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 17.00

Your monthly electricity consumption chart

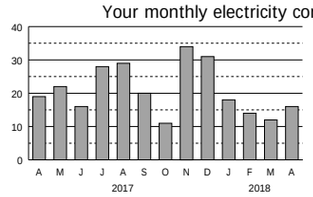

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,LEONARD ALFECHE
Meter Number : 3110EVS6
Pole Number : 0347003
Billing Period : APRIL 2018

Premise Address: 8 A. LOPEZ EXT. LABANGON, CEBU CITY
Billing Address: 8 A. LOPEZ EXT. LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61

4530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248310206330

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579809

24857268270

Date : 04-27-2018

BC20/211.1/0/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485726827-0

Customer Information----------

Name : DESOYO,ALMA ALISON

Premise Address: 66-A LOPEZ LABANGON,CEBU CITY
Billing Address: 66-A LOPEZ LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008986 EFS6	Pole No	:	0346956
Serial No	:	121433436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1279
Period From	:	03-26-2018	Prev Rdg	:	1265
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.46
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.78
CURRENT BILL - APRIL 2018		19.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 36.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 7, 2017 - 113.00

Your monthly electricity consumption chart

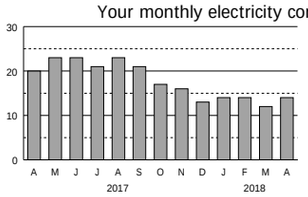

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.35		
Less : VAT	0.84		
Amount Net of VAT	18.51		
Less: BIR 2306	0.34		
BIR 2307	0.21	VATable Sales	10.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.94
Amount Due	17.96	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	18.80	TOTAL SALES	19.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESOYO,ALMA ALISON

Meter Number : 008986 EFS6

Pole Number : 0346956

Billing Period : APRIL 2018

Premise Address: 66-A LOPEZ LABANGON,CEBU CITY
Billing Address: 66-A LOPEZ LABANGON,CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61 4531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831075448763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83179366063

BILLING STATEMENT

1014575694

Date : 04-27-2018

BC20/211.1/0/0332260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317936606-3

Customer Information----------

Name : TUGNA,ANSELMO BACALSO

Premise Address: 31-C BALAGA DRIVE, A. LOPEZ LABANGON, CEBU CITY
Billing Address: 31-C BALAGA DRIVE, A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546490 GS6	Pole No	:	0332260
Serial No	:	98470216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5711
Period From	:	03-26-2018	Prev Rdg	:	5595
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	345	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,305.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 490.00

Your monthly electricity consumption chart

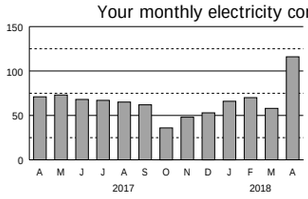

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGNA,ANSELMO BACALSO
Meter Number : 546490 GS6
Pole Number : 0332260
Billing Period : APRIL 2018

Premise Address: 31-C BALAGA DRIVE, A. LOPEZ LABANGON, CEBU CITY
Billing Address: 31-C BALAGA DRIVE, A. LOPEZ LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61 4532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864243611110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570552

86475702873

Date : 04-27-2018

BC20/211.1/0/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647570287-3

Customer Information----------

Name : UNABIA,CARMEN ROMARATE

Premise Address: 12 A. LOPEZ EXT. BALAGA DRIVE LABANGON
Billing Address: 12 A. LOPEZ EXT. BALAGA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026655	Pole No	:	0343280
Serial No	:	121741559	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15040
Period From	:	03-26-2018	Prev Rdg	:	14647
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	486	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,325.11
Transmission Charge	0.3929/kWh	154.41
System Loss Charge	0.9514/kWh	373.90
Sub-Total		2,853.42
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.06
Sub-Total		173.39
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		172.66
Transmission		16.75
System Loss		28.42
Distribution		135.54
Others		9.30
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		617.64
CURRENT BILL - APRIL 2018		4,773.95
TOTAL AMOUNT DUE		4,772.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 4,075.00

Your monthly electricity consumption chart

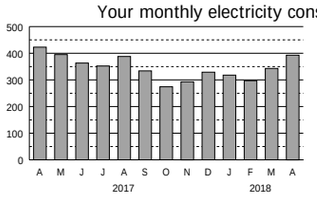

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.95		
Less : VAT	365.65		
Amount Net of VAT	4,408.30		
Less: BIR 2306	152.36		
BIR 2307	83.75	VATable Sales	4,156.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.99
Amount Due	4,172.19	VAT Zero Rated Sales	0.00
Add : VAT	365.65	VAT Amount	365.65
TOTAL AMOUNT DUE	4,537.84	TOTAL SALES	4,773.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,CARMEN ROMARATE
Meter Number : MTR1026655
Pole Number : 0343280
Billing Period : APRIL 2018

Premise Address: 12 A. LOPEZ EXT. BALAGA DRIVE LABANGON
Billing Address: 12 A. LOPEZ EXT. BALAGA DRIVE LABANGON

BC20/211.1/0/0/10/04-27-2018/61 4533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210351159733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21040300002

1014569385

Date : 04-27-2018

BC20/211.1/0/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104030000-2

Customer Information----------

Name : ARELLANO,CEFERINO A

Premise Address: A. LOPEZ ST., BALAGA DRIVE LABANGON CEBU CITY
Billing Address: A. LOPEZ ST., BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	457489GS6	Pole No	:	0364972
Serial No	:	61448576	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20898
Period From	:	03-26-2018	Prev Rdg	:	20627
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	336	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.61
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		6.42
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		426.11
CURRENT BILL - APRIL 2018		3,293.71
TOTAL AMOUNT DUE		3,293.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,902.00

Your monthly electricity consumption chart

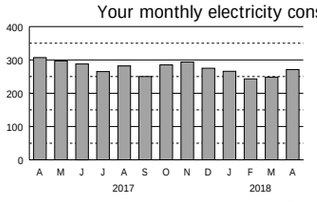

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.71		
Less : VAT	252.32		
Amount Net of VAT	3,041.39		
Less: BIR 2306	105.14		
BIR 2307	57.78	VATable Sales	2,867.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.79
Amount Due	2,878.47	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,130.79	TOTAL SALES	3,293.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,CEFERINO A
Meter Number : 457489GS6
Pole Number : 0364972
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST., BALAGA DRIVE LABANGON CEBU CITY
Billing Address: A. LOPEZ ST., BALAGA DRIVE LABANGON CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61 4534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 011578187973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569918

01133763431

Date : 04-27-2018

BC20/211.1/0/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113376343-1

Customer Information----------

Name : BUSTAMANTE,TERESITA VILLEGAS

Premise Address: BONBONAN A. LOPEZ ST. LABANGON
Billing Address: BONBONAN A. LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1130815	Pole No	:	0345145
Serial No	:	40026566	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8222
Period From	:	03-26-2018	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1100	Billed kWh	:	182

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.31
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.39
CURRENT BILL - APRIL 2018		2,213.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,106.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,785.00

Your monthly electricity consumption chart

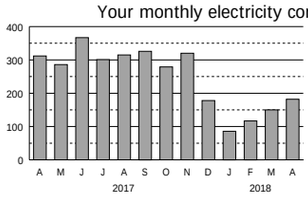

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.87		
Less : VAT	169.66		
Amount Net of VAT	2,044.21		
Less: BIR 2306	70.71		
BIR 2307	38.84	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.73
Amount Due	1,934.66	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,104.32	TOTAL SALES	2,213.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTAMANTE,TERESITA VILLEGAS

Meter Number : MTR1130815

Pole Number : 0345145

Billing Period : APRIL 2018

Premise Address: BONBONAN A. LOPEZ ST. LABANGON
Billing Address: BONBONAN A. LOPEZ ST. LABANGON

BC20/211.1/0/0/10/04-27-2018/61

4535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891438156141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89167038515

BILLING STATEMENT

1014577946

Date : 04-27-2018

BC20/211.1/0/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916703851-5

Customer Information----------
Name : SACEDON,NELLY MORADO

Premise Address: 92-D A. LOPEZ ST BALAGA DRIVE
Billing Address: 92-D A. LOPEZ ST BALAGA DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1023122	Pole No	:	0332204
Serial No	:	121758051	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7917
Period From	:	03-26-2018	Prev Rdg	:	7692
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1413	Billed kWh	:	225

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		145.79
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		10.95
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		359.87
CURRENT BILL - APRIL 2018		2,788.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,679.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,327.00

Your monthly electricity consumption chart

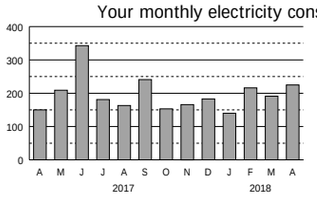

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.10		
Less : VAT	215.23		
Amount Net of VAT	2,572.87		
Less: BIR 2306	89.67		
BIR 2307	48.93	VATable Sales	2,428.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.64
Amount Due	2,434.27	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,649.50	TOTAL SALES	2,788.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,NELLY MORADO
Meter Number : MTR1023122
Pole Number : 0332204
Billing Period : APRIL 2018

Premise Address: 92-D A. LOPEZ ST BALAGA DRIVE
Billing Address: 92-D A. LOPEZ ST BALAGA DRIVE

BC20/211.1/0/0/10/04-27-2018/61

4536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718349996412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571701

71849895959

Date : 04-27-2018

BC20/211.1/0/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184989595-9

Customer Information----------

Name : DAVID,LEOPOLDO CARREDO

Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	492824 GS6	Pole No	:	0346935
Serial No	:	85191985	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9623
Period From	:	03-26-2018	Prev Rdg	:	9582
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 405.00

Your monthly electricity consumption chart

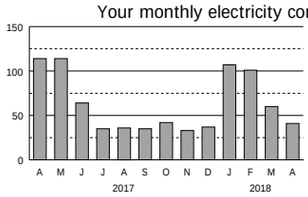

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVID,LEOPOLDO CARREDO
Meter Number : 492824 GS6
Pole Number : 0346935
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

BC20/211.1/0/0/10/04-27-2018/61 4537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477471703528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573420

47775512016

Date : 04-27-2018

BC20/211.1/0/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777551201-6

Customer Information----------

Name : LANGOMEZ,RICARDO SAMBILAD

Premise Address: A.LOPEZ ST. LABANGON
Billing Address: A.LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	BSG1707185	Pole No	:	0332225
Serial No	:	85165663	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	151
Period From	:	03-26-2018	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	555	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 8.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 13.00

Your monthly electricity consumption chart

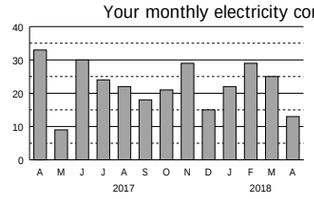

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGOMEZ,RICARDO SAMBILAD
Meter Number : BSG1707185
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: A.LOPEZ ST. LABANGON
Billing Address: A.LOPEZ ST. LABANGON

BC20/211.1/0/0/10/04-27-2018/61 4538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719785111457

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572060

71974138423

Date : 04-27-2018

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197413842-3

Customer Information----------

Name : OMALAY,JACQUELOU DELA CERNA

Premise Address: 128I BONBONAN A. LOPEZ ST.
Billing Address: 128I BONBONAN A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	323807 GS6	Pole No	:	1296474
Serial No	:	43964900	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2779
Period From	:	03-26-2018	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 140.28
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.49
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.87
CURRENT BILL - APRIL 2018		469.04
TOTAL AMOUNT DUE		468.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 252.00

Your monthly electricity consumption chart

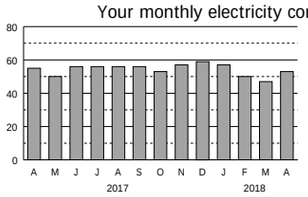

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.04		
Less : VAT	35.09		
Amount Net of VAT	433.95		
Less: BIR 2306	14.63		
BIR 2307	8.08	VATable Sales	401.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.78
Amount Due	411.24	VAT Zero Rated Sales	0.00
Add : VAT	35.09	VAT Amount	35.09
TOTAL AMOUNT DUE	446.33	TOTAL SALES	469.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMALAY,JACQUELOU DELA CERNA
Meter Number : 323807 GS6
Pole Number : 1296474
Billing Period : APRIL 2018

Premise Address: 128I BONBONAN A. LOPEZ ST.
Billing Address: 128I BONBONAN A. LOPEZ ST.

BC20/211.1/0/0/10/04-27-2018/61 4539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280621997732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575454

28004875515

Date : 04-27-2018

BC20/211.1/0/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800487551-5

Customer Information----------

Name : SANOY,MARY JEAN MANLIMOS

Premise Address: A.LOPEZ EXTENSION LABANGON,CEBU CITY
Billing Address: A.LOPEZ EXTENSION LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566064 GS6	Pole No	:	0346984
Serial No	:	55778476	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6643
Period From	:	03-26-2018	Prev Rdg	:	6532
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	314	Billed kWh	:	111

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.6834/kWh	75.86
System Loss Charge	0.9273/kWh	102.93
Sub-Total		835.50
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		48.76
Transmission		8.22
System Loss		7.98
Distribution		38.71
Others		5.73
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		181.85
CURRENT BILL - APRIL 2018		1,414.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,306.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,272.00

Your monthly electricity consumption chart

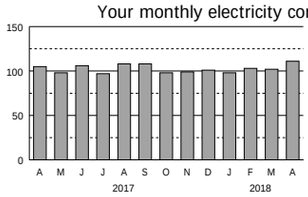

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.36		
Less : VAT	110.24		
Amount Net of VAT	1,304.12		
Less: BIR 2306	45.93		
BIR 2307	24.84	VATable Sales	1,232.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.61
Amount Due	1,233.35	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,343.59	TOTAL SALES	1,414.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANOY,MARY JEAN MANLIMOS

Meter Number : 566064 GS6

Pole Number : 0346984

Billing Period : APRIL 2018

Premise Address: A.LOPEZ EXTENSION LABANGON,CEBU CITY
Billing Address: A.LOPEZ EXTENSION LABANGON,CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61

4540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481639388722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574282

48189200008

Date : 04-27-2018

BC20/211.1/0/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818920000-8

Customer Information----------

Name : DELOS REYES,MARIO M

Premise Address: LABANGON CEBU CITY
Billing Address: LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	272220GS6	Pole No	:	0364944
Serial No	:	44222701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45557
Period From	:	03-26-2018	Prev Rdg	:	45384
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	944	Billed kWh	:	173

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Surcharge	0.02 of 751.50	15.03
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		5.91
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		274.14
CURRENT BILL - APRIL 2018		2,121.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,965.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 800.00

Your monthly electricity consumption chart

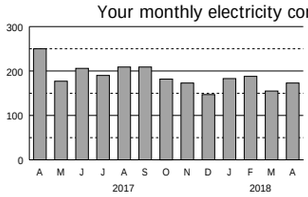

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.57		
Less : VAT	163.08		
Amount Net of VAT	1,958.49		
Less: BIR 2306	67.96		
BIR 2307	37.23	VATable Sales	1,847.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.06
Amount Due	1,853.30	VAT Zero Rated Sales	0.00
Add : VAT	163.08	VAT Amount	163.08
TOTAL AMOUNT DUE	2,016.38	TOTAL SALES	2,121.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS REYES,MARIO M

Meter Number : 272220GS6

Pole Number : 0364944

Billing Period : APRIL 2018

Premise Address: LABANGON CEBU CITY
Billing Address: LABANGON CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61

4541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353389321063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567460

35306395035

Date : 04-27-2018

BC20/211.1/0/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530639503-5

Customer Information----------

Name : LIM,SUSAN BAJO

Premise Address: 31-C A.LOPEZ EXT. LABANGON, CEBU CITY

Billing Address: 31-C A.LOPEZ EXT. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009818 EFS6	Pole No	:	0312876
Serial No	:	121435084	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10599
Period From	:	03-26-2018	Prev Rdg	:	10281
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.3929/kWh	124.94
System Loss Charge	0.9514/kWh	302.55
Sub-Total		2,308.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.81
Surcharge	0.02 of 3,387.50	67.75
Sub-Total		208.05
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		139.70
Transmission		13.55
System Loss		23.00
Distribution		109.79
Others		15.72
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		508.60
CURRENT BILL - APRIL 2018		3,940.41
TOTAL AMOUNT DUE		3,939.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 3,388.00

Your monthly electricity consumption chart

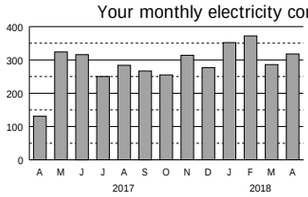

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.41		
Less : VAT	304.17		
Amount Net of VAT	3,636.24		
Less: BIR 2306	126.73		
BIR 2307	69.15	VATable Sales	3,431.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.43
Amount Due	3,440.36	VAT Zero Rated Sales	0.00
Add : VAT	304.17	VAT Amount	304.17
TOTAL AMOUNT DUE	3,744.53	TOTAL SALES	3,940.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,SUSAN BAJO

Meter Number : 009818 EFS6

Pole Number : 0312876

Billing Period : APRIL 2018

Premise Address: 31-C A.LOPEZ EXT. LABANGON, CEBU CITY
Billing Address: 31-C A.LOPEZ EXT. LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61 4542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204290997452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567735

20430300002

Date : 04-27-2018

BC20/211.1/0/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043030000-2

Customer Information----------

Name : BALAGA,FLORDELINA A

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	272486GS6	Pole No	:	0364965
Serial No	:	47746297	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45857
Period From	:	03-26-2018	Prev Rdg	:	45622
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		5.56
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		369.57
CURRENT BILL - APRIL 2018		2,856.89
TOTAL AMOUNT DUE		2,856.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,462.00

Your monthly electricity consumption chart

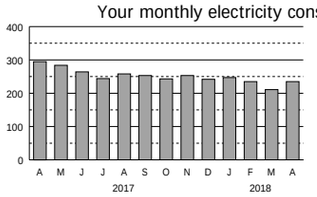

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.89		
Less : VAT	218.87		
Amount Net of VAT	2,638.02		
Less: BIR 2306	91.19		
BIR 2307	50.12	VATable Sales	2,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.70
Amount Due	2,496.71	VAT Zero Rated Sales	0.00
Add : VAT	218.87	VAT Amount	218.87
TOTAL AMOUNT DUE	2,715.58	TOTAL SALES	2,856.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGA,FLORDELINA A

Meter Number : 272486GS6

Pole Number : 0364965

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/0/0/10/04-27-2018/61 4543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044712238821

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014580178

04410300000

Date : 04-27-2018

BC20/211.1/0/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441030000-0

Customer Information----------

Name : SAMEON,RICARDO M5 E

Premise Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

Billing Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	389350GS6	Pole No	:	0332162
Serial No	:	2003156332	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52331
Period From	:	03-26-2018	Prev Rdg	:	52298
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	872	Billed kWh	:	33

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		107.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 106.00

Your monthly electricity consumption chart

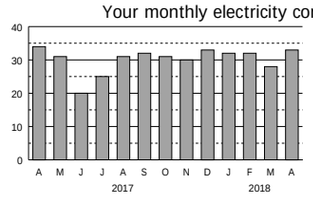

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMEON,RICARDO M5 E

Meter Number : 389350GS6

Pole Number : 0332162

Billing Period : APRIL 2018

Premise Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

Billing Address: 130 A LOPEZ EXT. BALAGA DRIVE LABANGON CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61

4544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002244961682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567185

00276811460

Date : 04-27-2018

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027681146-0

Customer Information----------

Name : HERMOSA,EDDIE BACALLA

Premise Address: BALAGA DRIVE A. LOPEZ STREET
Billing Address: BALAGA DRIVE A. LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	484393 GS6	Pole No	:	1296474
Serial No	:	52276336	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12449
Period From	:	03-26-2018	Prev Rdg	:	12234
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	420	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		5.09
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		338.19
CURRENT BILL - APRIL 2018		2,614.25
TOTAL AMOUNT DUE		2,575.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,700.00

Your monthly electricity consumption chart

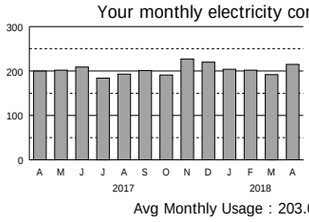

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.25		
Less : VAT	200.30		
Amount Net of VAT	2,413.95		
Less: BIR 2306	83.46		
BIR 2307	45.86	VATable Sales	2,276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.89
Amount Due	2,284.63	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,484.93	TOTAL SALES	2,614.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,EDDIE BACALLA

Meter Number : 484393 GS6

Pole Number : 1296474

Billing Period : APRIL 2018

Premise Address: BALAGA DRIVE A. LOPEZ STREET
Billing Address: BALAGA DRIVE A. LOPEZ STREET

BC20/211.1/0/0/10/04-27-2018/61

4545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280334201775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575267

28011300002

Date : 04-27-2018

BC20/211.1/0/0346900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801130000-2

Customer Information----------

Name : VILLAROSA,LETECIA R

Premise Address: 70-H A. LOPEZ EXT LABANGON CEBU CITY
Billing Address: 70-H A. LOPEZ EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	485757GS6	Pole No	:	0346900
Serial No	:	59047657	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33627
Period From	:	03-26-2018	Prev Rdg	:	33432
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	550	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		141.61
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		11.34
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		313.96
CURRENT BILL - APRIL 2018		2,434.35
TOTAL AMOUNT DUE		2,433.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,780.00

Your monthly electricity consumption chart

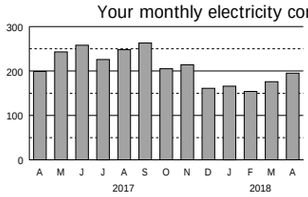

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.35		
Less : VAT	188.48		
Amount Net of VAT	2,245.87		
Less: BIR 2306	78.54		
BIR 2307	42.73	VATable Sales	2,120.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.48
Amount Due	2,124.60	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,313.08	TOTAL SALES	2,434.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,LETECIA R
Meter Number : 485757GS6
Pole Number : 0346900
Billing Period : APRIL 2018

Premise Address: 70-H A. LOPEZ EXT LABANGON CEBU CITY
Billing Address: 70-H A. LOPEZ EXT LABANGON CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61

4546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446198757923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579493

4463674491

Date : 04-27-2018

BC20/211.1/0/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463467449-1

Customer Information----------

Name : QUIJANO,NONILON HERMOSA

Premise Address: LOWER BONBONAN, A LOPEZ ST. LABANGON,CEBU CITY

Billing Address: LOWER BONBONAN, A LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209411	Pole No	:	0373651
Serial No	:	85007875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	915
Period From	:	03-26-2018	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.18
CURRENT BILL - APRIL 2018		646.82
TOTAL AMOUNT DUE		646.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 555.00

Your monthly electricity consumption chart

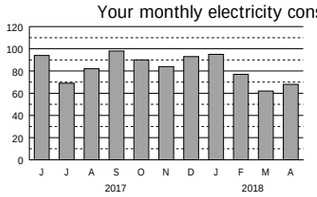

Avg Monthly Usage : 82.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.82		
Less : VAT	49.81		
Amount Net of VAT	597.01		
Less: BIR 2306	20.76		
BIR 2307	11.18	VATable Sales	554.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.37
Amount Due	565.07	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	614.88	TOTAL SALES	646.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,NONILON HERMOSA

Meter Number : MTR1209411

Pole Number : 0373651

Billing Period : APRIL 2018

Premise Address: LOWER BONBONAN, A LOPEZ ST. LABANGON,CEBU CITY
Billing Address: LOWER BONBONAN, A LOPEZ ST. LABANGON,CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61 4547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134967904463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575924

13478775847

Date : 04-27-2018

BC20/211.1/0/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347877584-7

Customer Information----------

Name : GUTIERREZ,JULIUS JOYO

Premise Address: 102-D A. LOPEZ EXTENSION
Billing Address: 102-D A. LOPEZ EXTENSION

TIN :

Metering Information----------

Meter No	:	492853 GS6	Pole No	:	0332183
Serial No	:	85506688	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19172
Period From	:	03-26-2018	Prev Rdg	:	18875
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	272	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,757.14
Transmission Charge	0.3929/kWh	116.69
System Loss Charge	0.9514/kWh	282.57
Sub-Total		2,156.40
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.02
Sub-Total		131.03
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		130.48
Transmission		12.65
System Loss		21.47
Distribution		102.58
Others		7.03
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		466.91
CURRENT BILL - APRIL 2018		3,609.14
TOTAL AMOUNT DUE		3,608.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,719.00

Your monthly electricity consumption chart

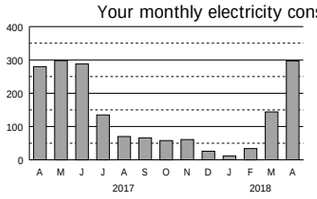

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.14		
Less : VAT	276.46		
Amount Net of VAT	3,332.68		
Less: BIR 2306	115.19		
BIR 2307	63.32	VATable Sales	3,142.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.45
Amount Due	3,154.17	VAT Zero Rated Sales	0.00
Add : VAT	276.46	VAT Amount	276.46
TOTAL AMOUNT DUE	3,430.63	TOTAL SALES	3,609.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIERREZ,JULIUS JOYO

Meter Number : 492853 GS6

Pole Number : 0332183

Billing Period : APRIL 2018

Premise Address: 102-D A. LOPEZ EXTENSION
Billing Address: 102-D A. LOPEZ EXTENSION

BC20/211.1/0/0/10/04-27-2018/61

4548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728524140320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574799

72819332817

Date : 04-27-2018

BC20/211.1/0/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281933281-7

Customer Information----------

Name : BACALLA,FAROLITO REANTOQUIO

Premise Address: 156 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY
Billing Address: 156 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547886 GS6	Pole No	:	0373651
Serial No	:	79485475	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20254
Period From	:	03-26-2018	Prev Rdg	:	19831
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	366	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,502.59
Transmission Charge	0.3929/kWh	166.20
System Loss Charge	0.9514/kWh	402.44
Sub-Total		3,071.23
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.76
Surcharge	0.02 of 3,783.50	75.67
Sub-Total		262.30
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		185.82
Transmission		18.02
System Loss		30.58
Distribution		145.84
Others		19.16
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		674.44
CURRENT BILL - APRIL 2018		5,223.29
TOTAL AMOUNT DUE		5,222.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,784.00

Your monthly electricity consumption chart

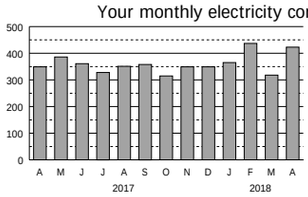

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.29		
Less : VAT	402.63		
Amount Net of VAT	4,820.66		
Less: BIR 2306	167.75		
BIR 2307	91.66	VATable Sales	4,548.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.81
Amount Due	4,561.25	VAT Zero Rated Sales	0.00
Add : VAT	402.63	VAT Amount	402.63
TOTAL AMOUNT DUE	4,963.88	TOTAL SALES	5,223.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,FAROLITO REANTOQUIO
Meter Number : 547886 GS6
Pole Number : 0373651
Billing Period : APRIL 2018

Premise Address: 156 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY
Billing Address: 156 A. LOPEZ ST. BONBONAN LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61 4549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 019545396540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572176

01908626656

Date : 04-27-2018

BC20/211.1/0/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190862665-6

Customer Information----------

Name : LUMAGBAS,EDWIN BALUNAN

Premise Address: A.LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A.LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567273 GS6	Pole No	:	0346921
Serial No	:	218721105	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2921
Period From	:	03-26-2018	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	265	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		363.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 336.00

Your monthly electricity consumption chart

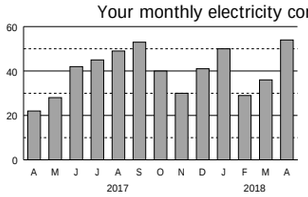

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAGBAS,EDWIN BALUNAN
Meter Number : 567273 GS6
Pole Number : 0346921
Billing Period : APRIL 2018

Premise Address: A.LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A.LOPEZ ST. LABANGON,CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61

4550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560793202300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569418

56054090248

Date : 04-27-2018

BC20/211.1/0/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605409024-8

Customer Information----------

Name : CRISOLOGO,CHRISTINE DESPI

Premise Address: SITIO BONBONAN A. LOPEZ STREET LABANGON, CEBU CITY

Billing Address: SITIO BONBONAN A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130843	Pole No	:	0346851
Serial No	:	40025015	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2267
Period From	:	03-26-2018	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		757.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 520.00

Your monthly electricity consumption chart

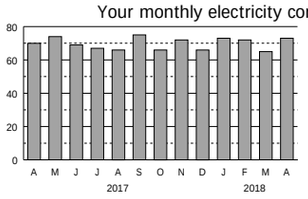

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISOLOGO,CHRISTINE DESPI

Meter Number : MTR1130843

Pole Number : 0346851

Billing Period : APRIL 2018

Premise Address: SITIO BONBONAN A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: SITIO BONBONAN A. LOPEZ STREET LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61 4551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277702305059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574266

27739103441

Date : 04-27-2018

BC20/211.1/0/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773910344-1

Customer Information----------

Name : SADAYA,CLAVEL JAGMAC

Premise Address: A.LOPEZ BALAGA LABANGON
Billing Address: A.LOPEZ BALAGA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026733	Pole No	:	0346970
Serial No	:	121745437	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5759
Period From	:	03-26-2018	Prev Rdg	:	5674
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 56.80
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.69
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.66
CURRENT BILL - APRIL 2018		933.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		938.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 22, 2018 - 1,374.00

Your monthly electricity consumption chart

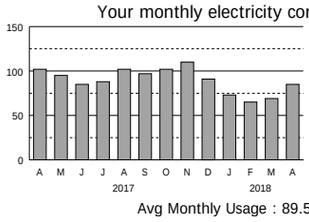

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.23		
Less : VAT	70.84		
Amount Net of VAT	862.39		
Less: BIR 2306	29.52		
BIR 2307	16.29	VATable Sales	808.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.82
Amount Due	816.58	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	887.42	TOTAL SALES	933.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SADAYA,CLAVEL JAGMAC
Meter Number : MTR1026733
Pole Number : 0346970
Billing Period : APRIL 2018

Premise Address: A.LOPEZ BALAGA LABANGON
Billing Address: A.LOPEZ BALAGA LABANGON

BC20/211.1/0/0/10/04-27-2018/61

4552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151844641422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567058

15187812605

Date : 04-27-2018

BC20/211.1/0/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518781260-5

Customer Information----------

Name : ESCOLAR,CESAR MONTELLANO

Premise Address: 66C A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 66C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567205 GS6	Pole No	:	0346921
Serial No	:	89071145	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9035
Period From	:	03-26-2018	Prev Rdg	:	8881
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	466	Billed kWh	:	154

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		7.50
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		246.52
CURRENT BILL - APRIL 2018		1,910.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,794.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,600.00

Your monthly electricity consumption chart

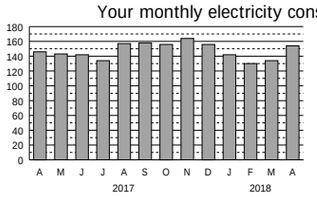

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.10		
Less : VAT	147.50		
Amount Net of VAT	1,762.60		
Less: BIR 2306	61.47		
BIR 2307	33.52	VATable Sales	1,663.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.02
Amount Due	1,667.61	VAT Zero Rated Sales	0.00
Add : VAT	147.50	VAT Amount	147.50
TOTAL AMOUNT DUE	1,815.11	TOTAL SALES	1,910.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOLAR,CESAR MONTELLANO

Meter Number : 567205 GS6

Pole Number : 0346921

Billing Period : APRIL 2018

Premise Address: 66C A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 66C A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61

4553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021401489151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572882

02102812498

Date : 04-27-2018

BC20/211.1/0/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210281249-8

Customer Information----------

Name : POGADO,TERESITA TORMIS

Premise Address: #66 A. LOPEZ. ST. LABANGON CEBU CITY
Billing Address: #66 A. LOPEZ. ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	445557 GS6	Pole No	:	0343280
Serial No	:	92496246	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20462
Period From	:	03-26-2018	Prev Rdg	:	20161
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	344	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.31
Surcharge	0.02 of 3,279.00	65.58
Sub-Total		198.38
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		15.05
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		481.64
CURRENT BILL - APRIL 2018		3,731.71
TOTAL AMOUNT DUE		3,731.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,279.00

Your monthly electricity consumption chart

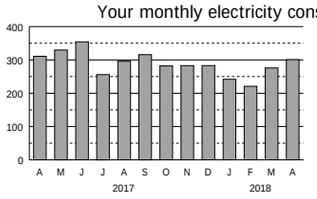

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.71		
Less : VAT	288.13		
Amount Net of VAT	3,443.58		
Less: BIR 2306	120.03		
BIR 2307	65.49	VATable Sales	3,250.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.51
Amount Due	3,258.06	VAT Zero Rated Sales	0.00
Add : VAT	288.13	VAT Amount	288.13
TOTAL AMOUNT DUE	3,546.19	TOTAL SALES	3,731.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGADO,TERESITA TORMIS
Meter Number : 445557 GS6
Pole Number : 0343280
Billing Period : APRIL 2018

Premise Address: #66 A. LOPEZ. ST. LABANGON CEBU CITY
Billing Address: #66 A. LOPEZ. ST. LABANGON CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61 4554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009338791976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569386

00987229341

Date : 04-27-2018

BC20/211.1/0/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098722934-1

Customer Information----------

Name : DUMDUMA,PERLA ROSACINA

Premise Address: SITIO CEKALCO, A. LOPEZ LABANGON,CEBU CITY
Billing Address: SITIO CEKALCO, A. LOPEZ LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220589	Pole No	:	0332162
Serial No	:	85124538	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	130
Period From	:	03-26-2018	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	165	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.00	1.16
Sub-Total		1.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.80
CURRENT BILL - APRIL 2018		6.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 42.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 3, 2017 - 1,394.00

Your monthly electricity consumption chart

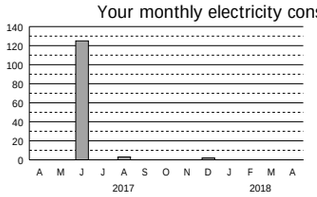

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.96		
Less : VAT	0.75		
Amount Net of VAT	6.21		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.53	TOTAL SALES	6.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMDUMA,PERLA ROSACINA

Meter Number : MTR1220589

Pole Number : 0332162

Billing Period : APRIL 2018

Premise Address: SITIO CEKALCO, A. LOPEZ LABANGON,CEBU CITY
Billing Address: SITIO CEKALCO, A. LOPEZ LABANGON,CEBU CITY

BC20/211.1/0/0/10/04-27-2018/61

4555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911646528322

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014570032

91163827727

Date : 04-27-2018

BC20/211.1/0/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116382772-7

Customer Information----------
Name : RODRIGUEZ,PRISCIANO ADLAWAN
Premise Address: CECALCO BALAGA DRIVE A.LOPEZ ST.
Billing Address: CECALCO BALAGA DRIVE A.LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	567241 GS6	Pole No	:	0346956
Serial No	:	20407536	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2947
Period From	:	03-26-2018	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:		Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		350.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 592.00

Your monthly electricity consumption chart

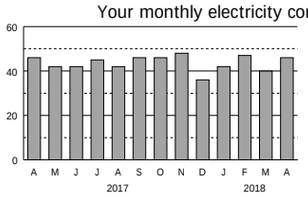

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,PRISCIANO ADLAWAN
Meter Number : 567241 GS6
Pole Number : 0346956
Billing Period : APRIL 2018

Premise Address: CECALCO BALAGA DRIVE A.LOPEZ ST.
Billing Address: CECALCO BALAGA DRIVE A.LOPEZ ST.

BC20/211.1/0/0/10/04-27-2018/61

4556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323884409976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572977

32330300008

Date : 04-27-2018

BC20/211.1/10/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233030000-8

Customer Information----------

Name : AGPASA,FRUCTUOSO R

Premise Address: A LOPEZ ST COR RD TO

Billing Address: A LOPEZ ST COR RD TO

TIN :

Metering Information----------

Meter No	:	MTR1023738	Pole No	:	0343294
Serial No	:	94725230	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8736
Period From	:	03-26-2018	Prev Rdg	:	7895
No of Days	:	31	Diff Rdg	:	841
Avg kWh/day	:	27.13	Registered	:	841
Conn Load	:	0	Billed kWh	:	841

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,975.61
Transmission Charge	0.3929/kWh	330.43
System Loss Charge	0.9514/kWh	800.13
Sub-Total		6,106.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	271.90
Sub-Total		371.04
Government Charges		
Franchise Tax - Local		66.66
Value Added Tax		
Generation		369.46
Transmission		35.84
System Loss		60.83
Distribution		289.36
Others		19.90
NPC/PSALM Adjustment		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
NPC Stranded Debts	0.0265/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.90
Sub-Total		1,320.99
CURRENT BILL - APRIL 2018		10,209.54
TOTAL AMOUNT DUE		10,208.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,785.00

Your monthly electricity consumption chart

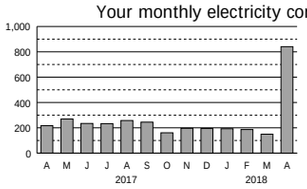

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,209.54		
Less : VAT	781.77		
Amount Net of VAT	9,427.77		
Less: BIR 2306	325.74		
BIR 2307	179.10	VATable Sales	8,888.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.22
Amount Due	8,922.93	VAT Zero Rated Sales	0.00
Add : VAT	781.77	VAT Amount	781.77
TOTAL AMOUNT DUE	9,704.70	TOTAL SALES	10,209.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/10/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGPASA,FRUCTUOSO R

Meter Number : MTR1023738

Pole Number : 0343294

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST COR RD TO
Billing Address: A LOPEZ ST COR RD TO

BC20/211.1/10/0/10/04-27-2018/61

4557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423963219313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573150

42330300007

Date : 04-27-2018

BC20/211.1/50/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233030000-7

Customer Information----------

Name : BELOCURA,MODESTA

Premise Address: A LOPEZ ST OPP BALAGA CORN MILL
Billing Address: A LOPEZ ST OPP BALAGA CORN MILL

TIN :

Metering Information----------

Meter No	:	MTR1103735	Pole No	:	0343294
Serial No	:	40046012	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	907
Period From	:	03-26-2018	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		23.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 19.51

Your monthly electricity consumption chart

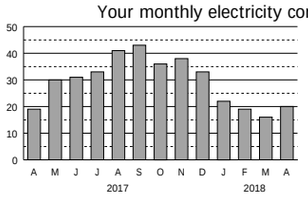

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/50/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOCURA,MODESTA
Meter Number : MTR1103735
Pole Number : 0343294
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST OPP BALAGA CORN MILL
Billing Address: A LOPEZ ST OPP BALAGA CORN MILL

BC20/211.1/50/0/10/04-27-2018/61 4558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446641766541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579380

44641300007

Date : 04-27-2018

BC20/211.1/60/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464130000-7

Customer Information----------

Name : JARLOC,ANECITA E TM

Premise Address: A LOPEZ ST NR BALAGA
Billing Address: A LOPEZ ST NR BALAGA

TIN :

Metering Information----------

Meter No	:	124052WS6	Pole No	:	0343294
Serial No	:	72633468	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18486
Period From	:	03-26-2018	Prev Rdg	:	18415
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		738.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 513.00

Your monthly electricity consumption chart

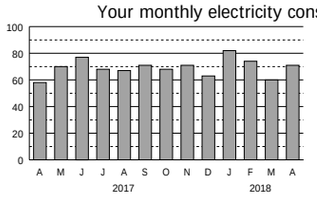

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/60/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARLOC,ANECITA E TM
Meter Number : 124052WS6
Pole Number : 0343294
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST NR BALAGA
Billing Address: A LOPEZ ST NR BALAGA

BC20/211.1/60/0/10/04-27-2018/61 4559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823355355054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573506

82330300003

Date : 04-27-2018

BC20/211.1/70/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233030000-3

Customer Information----------

Name : NGALOT,ROSITA

Premise Address: #8 A. LOPEZ EXT BSDE ESING'S STORE
Billing Address: #8 A. LOPEZ EXT BSDE ESING'S STORE

TIN :

Metering Information----------

Meter No	:	BSG1805291	Pole No	:	0343294
Serial No	:	85172613	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1143
Period From	:	03-26-2018	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,893.22
Transmission Charge	0.3929/kWh	125.73
System Loss Charge	0.9514/kWh	304.45
Sub-Total		2,323.40
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.46
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		140.58
Transmission		13.63
System Loss		23.15
Distribution		110.47
Others		7.57
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		503.03
CURRENT BILL - APRIL 2018		3,888.23
TOTAL AMOUNT DUE		3,885.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 3,625.00

Your monthly electricity consumption chart

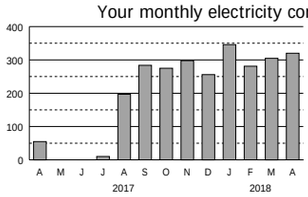

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.23		
Less : VAT	297.83		
Amount Net of VAT	3,590.40		
Less: BIR 2306	124.08		
BIR 2307	68.21	VATable Sales	3,385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.20
Amount Due	3,398.11	VAT Zero Rated Sales	0.00
Add : VAT	297.83	VAT Amount	297.83
TOTAL AMOUNT DUE	3,695.94	TOTAL SALES	3,888.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/70/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGALOT,ROSITA
Meter Number : BSG1805291
Pole Number : 0343294
Billing Period : APRIL 2018

Premise Address: #8 A. LOPEZ EXT BSDE ESING'S STORE
Billing Address: #8 A. LOPEZ EXT BSDE ESING'S STORE

BC20/211.1/70/0/10/04-27-2018/61 4560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697387304691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580337

69750300001

Date : 04-27-2018

BC20/211.1/90/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975030000-1

Customer Information----------

Name : BACHO,VITALIANO Q.

Premise Address: 66-E A LOPEZ ST, BALAGA DRIVE BRGY LABANGON CEBU CITY

Billing Address: 66-E A LOPEZ ST, BALAGA DRIVE BRGY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	261729GS6	Pole No	:	0343294
Serial No	:	49075964	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20900
Period From	:	03-26-2018	Prev Rdg	:	20780
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.04
CURRENT BILL - APRIL 2018		1,461.62
TOTAL AMOUNT DUE		1,459.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,430.00

Your monthly electricity consumption chart

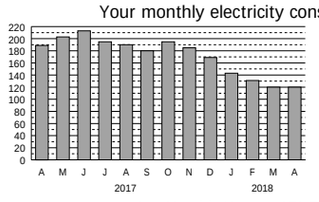

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.62		
Less : VAT	112.07		
Amount Net of VAT	1,349.55		
Less: BIR 2306	46.70		
BIR 2307	25.64	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,277.21	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,389.28	TOTAL SALES	1,461.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/90/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACHO,VITALIANO Q.

Meter Number : 261729GS6

Pole Number : 0343294

Billing Period : APRIL 2018

Premise Address: 66-E A LOPEZ ST, BALAGA DRIVE BRGY LABANGON CEBU CITY
Billing Address: 66-E A LOPEZ ST, BALAGA DRIVE BRGY LABANGON CEBU CITY

BC20/211.1/90/0/10/04-27-2018/61 4561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554954970423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567737

55410300002

Date : 04-27-2018

BC20/211.1/150/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541030000-2

Customer Information----------

Name : LABORTE,SHIRLEY T TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1095192	Pole No	:	0343280
Serial No	:	129122387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	684
Period From	:	03-26-2018	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 272.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		- 165.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 12, 2017 - 500.00

Your monthly electricity consumption chart

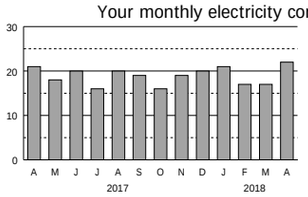

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/150/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,SHIRLEY T TM
Meter Number : MTR1095192
Pole Number : 0343280
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/150/0/10/04-27-2018/61 4562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163805674524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16330300001

1014570350

Date : 04-27-2018

BC20/211.1/200/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633030000-1

Customer Information----------

Name : ROMARATE,FAUSTINO

Premise Address: 70K A LOPEZ ST CIRILO ROMARATE
Billing Address: 70K A LOPEZ ST CIRILO ROMARATE

TIN :

Metering Information----------

Meter No	:	MTR1030184	Pole No	:	0343280
Serial No	:	121747849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1795
Period From	:	03-26-2018	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 23.00

Your monthly electricity consumption chart

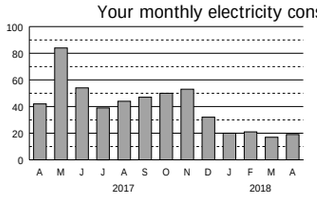

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/200/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARATE,FAUSTINO

Meter Number : MTR1030184

Pole Number : 0343280

Billing Period : APRIL 2018

Premise Address: 70K A LOPEZ ST CIRILO ROMARATE
Billing Address: 70K A LOPEZ ST CIRILO ROMARATE

BC20/211.1/200/0/10/04-27-2018/61

4563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829105680606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82911300000

BILLING STATEMENT

1014575237

Date : 04-27-2018

BC20/211.1/240/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291130000-0

Customer Information----------

Name : PARCON,JOYCE R

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1220672	Pole No	:	0343280
Serial No	:	85124621	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2921
Period From	:	03-26-2018	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,094.37
Transmission Charge	0.3929/kWh	139.09
System Loss Charge	0.9514/kWh	336.80
Sub-Total		2,570.26
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.45
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		223.84
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		155.52
Transmission		15.09
System Loss		25.61
Distribution		122.15
Others		16.56
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		565.12
CURRENT BILL - APRIL 2018		4,377.12
TOTAL AMOUNT DUE		4,377.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,383.00

Your monthly electricity consumption chart

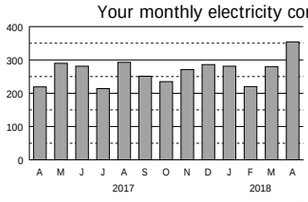

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,377.12		
Less : VAT	337.61		
Amount Net of VAT	4,039.51		
Less: BIR 2306	140.68		
BIR 2307	76.81	VATable Sales	3,812.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.51
Amount Due	3,822.02	VAT Zero Rated Sales	0.00
Add : VAT	337.61	VAT Amount	337.61
TOTAL AMOUNT DUE	4,159.63	TOTAL SALES	4,377.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/240/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARCON,JOYCE R
Meter Number : MTR1220672
Pole Number : 0343280
Billing Period : APRIL 2018

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

BC20/211.1/240/0/10/04-27-2018/61 4564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892512573100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578118

89289200001

Date : 04-27-2018

BC20/211.1/250/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928920000-1

Customer Information----------
Name : PARCON,SOCORRO A TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1219732	Pole No	:	0343280
Serial No	:	85123681	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1562
Period From	:	03-26-2018	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	140	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		113.62
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		8.16
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		299.71
CURRENT BILL - APRIL 2018		2,321.24
TOTAL AMOUNT DUE		2,320.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,535.00

Your monthly electricity consumption chart

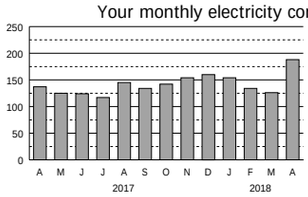

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.24		
Less : VAT	178.93		
Amount Net of VAT	2,142.31		
Less: BIR 2306	74.54		
BIR 2307	40.73	VATable Sales	2,021.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.78
Amount Due	2,027.04	VAT Zero Rated Sales	0.00
Add : VAT	178.93	VAT Amount	178.93
TOTAL AMOUNT DUE	2,205.97	TOTAL SALES	2,321.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/250/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARCON,SOCORRO A TM
Meter Number : MTR1219732
Pole Number : 0343280
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/250/0/10/04-27-2018/61 4565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233537590220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23330300007

BILLING STATEMENT

1014575717

Date : 04-27-2018

BC20/211.1/280/0346900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333030000-7

Customer Information----------
Name : YOSORES,DOLORES

Premise Address: #70-J A. LOPEZ ST. LLANTO COMPOUND
Billing Address: #70-J A. LOPEZ ST. LLANTO COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1011015	Pole No	:	0346900
Serial No	:	83349540	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9779
Period From	:	03-26-2018	Prev Rdg	:	9564
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		5.09
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		338.19
CURRENT BILL - APRIL 2018		2,614.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,505.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,304.00

Your monthly electricity consumption chart

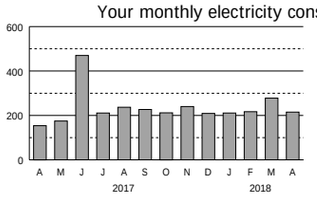

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.25		
Less : VAT	200.30		
Amount Net of VAT	2,413.95		
Less: BIR 2306	83.46		
BIR 2307	45.86	VATable Sales	2,276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.89
Amount Due	2,284.63	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,484.93	TOTAL SALES	2,614.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/280/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOSORES,DOLORES
Meter Number : MTR1011015
Pole Number : 0346900
Billing Period : APRIL 2018

Premise Address: #70-J A. LOPEZ ST. LLANTO COMPOUND
Billing Address: #70-J A. LOPEZ ST. LLANTO COMPOUND

BC20/211.1/280/0/10/04-27-2018/61

4566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033339893893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576753

03330300009

Date : 04-27-2018

BC20/211.1/320/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333030000-9

Customer Information----------

Name : CHAVEZ,PEDRO C

Premise Address: 70H A LOPEZ ST
Billing Address: 70H A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1056203	Pole No	:	0346921
Serial No	:	125289233	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	193
Period From	:	03-26-2018	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 88.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 16.91

Your monthly electricity consumption chart

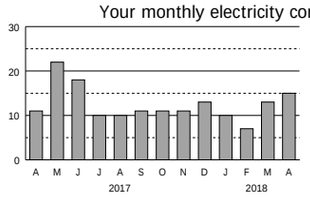

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/320/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,PEDRO C
Meter Number : MTR1056203
Pole Number : 0346921
Billing Period : APRIL 2018

Premise Address: 70H A LOPEZ ST
Billing Address: 70H A LOPEZ ST

BC20/211.1/320/0/10/04-27-2018/61 4567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333579567623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575512

33330300006

Date : 04-27-2018

BC20/211.1/330/0347003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333030000-6

Customer Information----------

Name : ROSACINA,ROBERTO

Premise Address: BK 70I A LOPEZ ST
Billing Address: BK 70I A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	461964GS6	Pole No	:	0347003
Serial No	:	56569813	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4742
Period From	:	03-26-2018	Prev Rdg	:	4693
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 178.30
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.80
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.12
CURRENT BILL - APRIL 2018		380.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		270.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 315.00

Your monthly electricity consumption chart

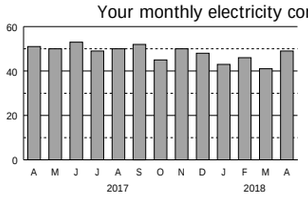

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.80		
Less : VAT	28.16		
Amount Net of VAT	352.64		
Less: BIR 2306	11.72		
BIR 2307	6.50	VATable Sales	322.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.42	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	362.58	TOTAL SALES	380.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/330/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACINA,ROBERTO

Meter Number : 461964GS6

Pole Number : 0347003

Billing Period : APRIL 2018

Premise Address: BK 70I A LOPEZ ST
Billing Address: BK 70I A LOPEZ ST

BC20/211.1/330/0/10/04-27-2018/61 4568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603780509298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567611

60321300000

Date : 04-27-2018

BC20/211.1/340/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032130000-0

Customer Information----------

Name : BESTIES,ROBERTO B TM

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1056328	Pole No	:	0346921
Serial No	:	125293608	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1323
Period From	:	03-26-2018	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		35.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 130.00

Your monthly electricity consumption chart

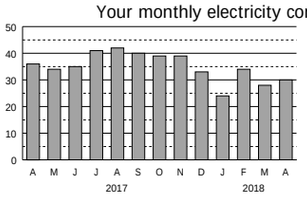

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/340/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESTIES,ROBERTO B TM

Meter Number : MTR1056328

Pole Number : 0346921

Billing Period : APRIL 2018

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

BC20/211.1/340/0/10/04-27-2018/61

4569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053254989254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567588

05330300004

Date : 04-27-2018

BC20/211.1/440/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533030000-4

Customer Information----------

Name : MANLIMOS,M E

Premise Address: BK 66D A LOPEZ ST
Billing Address: BK 66D A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1116955	Pole No	:	0346935
Serial No	:	40074647	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1699
Period From	:	03-26-2018	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.02
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.91
CURRENT BILL - APRIL 2018		497.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		389.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 359.00

Your monthly electricity consumption chart

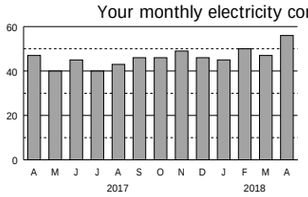

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.45		
Less : VAT	37.26		
Amount Net of VAT	460.19		
Less: BIR 2306	15.52		
BIR 2307	8.57	VATable Sales	425.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	436.10	VAT Zero Rated Sales	0.00
Add : VAT	37.26	VAT Amount	37.26
TOTAL AMOUNT DUE	473.36	TOTAL SALES	497.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/440/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLIMOS,M E

Meter Number : MTR1116955

Pole Number : 0346935

Billing Period : APRIL 2018

Premise Address: BK 66D A LOPEZ ST
Billing Address: BK 66D A LOPEZ ST

BC20/211.1/440/0/10/04-27-2018/61 4570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553846630467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55330300009

BILLING STATEMENT

1014567530

Date : 04-27-2018

BC20/211.1/460/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533030000-9

Customer Information----------

Name : ELMEDO,JINKEE

Premise Address: A LOPEZ ST BK LLANTO
Billing Address: A LOPEZ ST BK LLANTO

TIN :

Metering Information----------

Meter No	:	MTR1014591	Pole No	:	0346935
Serial No	:	87576449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5015
Period From	:	03-26-2018	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		90.56
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		6.71
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		228.67
CURRENT BILL - APRIL 2018		1,771.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,662.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,375.00

Your monthly electricity consumption chart

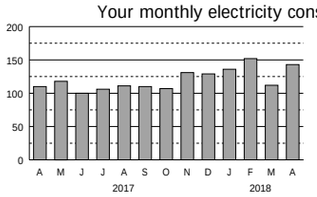

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.66		
Less : VAT	136.75		
Amount Net of VAT	1,634.91		
Less: BIR 2306	56.98		
BIR 2307	31.09	VATable Sales	1,542.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.92
Amount Due	1,546.84	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,683.59	TOTAL SALES	1,771.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/460/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELMEDO,JINKEE

Meter Number : MTR1014591

Pole Number : 0346935

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST BK LLANTO
Billing Address: A LOPEZ ST BK LLANTO

BC20/211.1/460/0/10/04-27-2018/61

4571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868662996906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86890300006

BILLING STATEMENT

1014571664

Date : 04-27-2018

BC20/211.1/490/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689030000-6

Customer Information----------

Name : ROMARIZ,JONATHAN D TM

Premise Address: 130-E A LOPEZ ST
Billing Address: 130-E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	343503GS6	Pole No	:	0346935
Serial No	:	49622030	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15128
Period From	:	03-26-2018	Prev Rdg	:	14955
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018		2,104.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,984.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,800.00

Your monthly electricity consumption chart

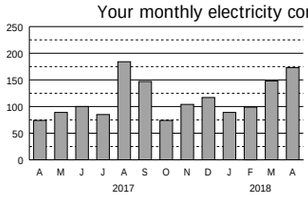

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/490/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARIZ,JONATHAN D TM

Meter Number : 343503GS6

Pole Number : 0346935

Billing Period : APRIL 2018

Premise Address: 130-E A LOPEZ ST
Billing Address: 130-E A LOPEZ ST

BC20/211.1/490/0/10/04-27-2018/61

4572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291050721743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579142

29170300007

Date : 04-27-2018

BC20/211.1/510/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917030000-7

Customer Information----------
Name : ISAGAN,RUDY MAR M

Premise Address: A LOPEZ
Billing Address: A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1012293	Pole No	:	0346935
Serial No	:	121759666	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5030
Period From	:	03-26-2018	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.17
CURRENT BILL - APRIL 2018		1,655.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,548.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,405.00

Your monthly electricity consumption chart

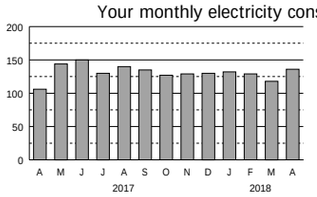

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.74		
Less : VAT	126.94		
Amount Net of VAT	1,528.80		
Less: BIR 2306	52.90		
BIR 2307	29.05	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,446.85	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,573.79	TOTAL SALES	1,655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/510/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISAGAN,RUDY MAR M
Meter Number : MTR1012293
Pole Number : 0346935
Billing Period : APRIL 2018

Premise Address: A LOPEZ
Billing Address: A LOPEZ

BC20/211.1/510/0/10/04-27-2018/61 4573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555353720657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55590300004

BILLING STATEMENT

1014568052

Date : 04-27-2018

BC20/211.1/530/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559030000-4

Customer Information----------

Name : LOAYON,ROSALIA S

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	343128GS6	Pole No	:	0346935
Serial No	:	48395880	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12731
Period From	:	03-26-2018	Prev Rdg	:	12618
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		5.41
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		180.95
CURRENT BILL - APRIL 2018		1,402.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,291.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,134.00

Your monthly electricity consumption chart

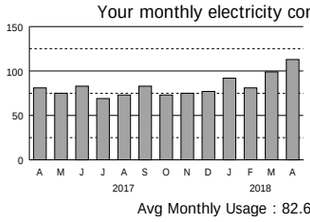

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.20		
Less : VAT	108.30		
Amount Net of VAT	1,293.90		
Less: BIR 2306	45.14		
BIR 2307	24.61	VATable Sales	1,221.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.65
Amount Due	1,224.15	VAT Zero Rated Sales	0.00
Add : VAT	108.30	VAT Amount	108.30
TOTAL AMOUNT DUE	1,332.45	TOTAL SALES	1,402.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/530/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOAYON,ROSALIA S

Meter Number : 343128GS6

Pole Number : 0346935

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

BC20/211.1/530/0/10/04-27-2018/61

4574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571148643161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572674

57121300008

Date : 04-27-2018

BC20/211.1/540/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712130000-8

Customer Information----------

Name : CUIZON,MARCOS T TM

Premise Address: 130 A LOPEZ EXT LABANGON
Billing Address: 130 A LOPEZ EXT LABANGON

TIN :

Metering Information----------

Meter No	:	374526GS6	Pole No	:	0346935
Serial No	:	2003137710	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15843
Period From	:	03-26-2018	Prev Rdg	:	15801
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		213.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,133.00

Your monthly electricity consumption chart

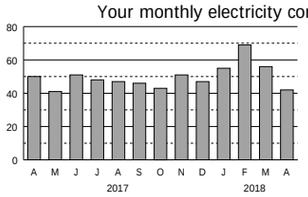

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/540/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,MARCOS T TM

Meter Number : 374526GS6

Pole Number : 0346935

Billing Period : APRIL 2018

Premise Address: 130 A LOPEZ EXT LABANGON
Billing Address: 130 A LOPEZ EXT LABANGON

BC20/211.1/540/0/10/04-27-2018/61

4575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933176747126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576383

93330300000

Date : 04-27-2018

BC20/211.1/550/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333030000-0

Customer Information----------

Name : ALMEREZ,ROSALINDA

Premise Address: INT #66 A LOPEZ ST OPP BDGA CORN MILL
Billing Address: INT #66 A LOPEZ ST OPP BDGA CORN MILL

TIN :

Metering Information----------

Meter No	:	MTR1012013	Pole No	:	0346970
Serial No	:	83348635	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9658
Period From	:	03-26-2018	Prev Rdg	:	9461
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		133.45
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		10.29
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		315.89
CURRENT BILL - APRIL 2018		2,448.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,340.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,327.00

Your monthly electricity consumption chart

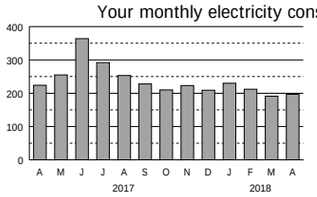

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.35		
Less : VAT	189.21		
Amount Net of VAT	2,259.14		
Less: BIR 2306	78.85		
BIR 2307	42.97	VATable Sales	2,132.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.68
Amount Due	2,137.32	VAT Zero Rated Sales	0.00
Add : VAT	189.21	VAT Amount	189.21
TOTAL AMOUNT DUE	2,326.53	TOTAL SALES	2,448.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/550/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMEREZ,ROSALINDA

Meter Number : MTR1012013

Pole Number : 0346970

Billing Period : APRIL 2018

Premise Address: INT #66 A LOPEZ ST OPP BDGA CORN MILL
Billing Address: INT #66 A LOPEZ ST OPP BDGA CORN MILL

BC20/211.1/550/0/10/04-27-2018/61 4576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107918371186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568771

10750300005

Date : 04-27-2018

BC20/211.1/570/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075030000-5

Customer Information----------

Name : FAJARDO,ELITO TM S.

Premise Address: BALAGA DRIVE LABANGON CEBU CITY
Billing Address: BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	338849GS6	Pole No	:	0346970
Serial No	:	48391500	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11248
Period From	:	03-26-2018	Prev Rdg	:	11067
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		4.29
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		284.82
CURRENT BILL - APRIL 2018		2,201.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,093.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,809.00

Your monthly electricity consumption chart

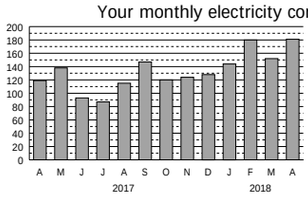

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.73		
Less : VAT	168.73		
Amount Net of VAT	2,033.00		
Less: BIR 2306	70.31		
BIR 2307	38.63	VATable Sales	1,916.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.09
Amount Due	1,924.06	VAT Zero Rated Sales	0.00
Add : VAT	168.73	VAT Amount	168.73
TOTAL AMOUNT DUE	2,092.79	TOTAL SALES	2,201.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/570/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ELITO TM S.

Meter Number : 338849GS6

Pole Number : 0346970

Billing Period : APRIL 2018

Premise Address: BALAGA DRIVE LABANGON CEBU CITY
Billing Address: BALAGA DRIVE LABANGON CEBU CITY

BC20/211.1/570/0/10/04-27-2018/61 4577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633618325636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63330300003

BILLING STATEMENT

1014575300

Date : 04-27-2018

BC20/211.1/600/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333030000-3

Customer Information----------

Name : ASPERA,EULOGIO

Premise Address: NXT 66 C A LOPEZ ST
Billing Address: NXT 66 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1027101	Pole No	:	0346970
Serial No	:	121758158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7220
Period From	:	03-26-2018	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.3929/kWh	151.27
System Loss Charge	0.9514/kWh	366.29
Sub-Total		2,795.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Sub-Total		169.85
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		169.13
Transmission		16.40
System Loss		27.83
Distribution		132.79
Others		9.11
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		605.05
CURRENT BILL - APRIL 2018		4,676.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,568.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,647.00

Your monthly electricity consumption chart

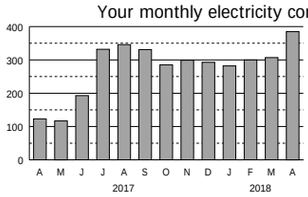

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.84		
Less : VAT	358.18		
Amount Net of VAT	4,318.66		
Less: BIR 2306	149.27		
BIR 2307	82.05	VATable Sales	4,071.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.87
Amount Due	4,087.34	VAT Zero Rated Sales	0.00
Add : VAT	358.18	VAT Amount	358.18
TOTAL AMOUNT DUE	4,445.52	TOTAL SALES	4,676.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/600/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASPERA,EULOGIO
Meter Number : MTR1027101
Pole Number : 0346970
Billing Period : APRIL 2018

Premise Address: NXT 66 C A LOPEZ ST
Billing Address: NXT 66 C A LOPEZ ST

BC20/211.1/600/0/10/04-27-2018/61

4578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898487148063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580185

89820300005

Date : 04-27-2018

BC20/211.1/650/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982030000-5

Customer Information----------

Name : GUBATON,EVELYN J

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	326192GS6	Pole No	:	0346984
Serial No	:	40780096	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15832
Period From	:	03-26-2018	Prev Rdg	:	15799
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		106.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 225.00

Your monthly electricity consumption chart

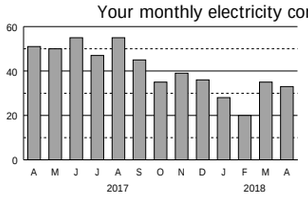

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/650/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUBATON,EVELYN J
Meter Number : 326192GS6
Pole Number : 0346984
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/650/0/10/04-27-2018/61 4579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909562527861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90930300000

BILLING STATEMENT

1014569407

Date : 04-27-2018

BC20/211.1/670/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093030000-0

Customer Information----------

Name : SENINING,ANA A TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	159146DS6	Pole No	:	0346984
Serial No	:	14377674	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36047
Period From	:	03-26-2018	Prev Rdg	:	35902
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	180	Billed kWh	:	145

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.6834/kWh	99.09
System Loss Charge	0.9273/kWh	134.46
Sub-Total		1,091.41
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		107.56
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		63.68
Transmission		10.74
System Loss		10.41
Distribution		50.39
Others		8.74
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		238.67
CURRENT BILL - APRIL 2018		1,857.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,748.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 2,180.00

Your monthly electricity consumption chart

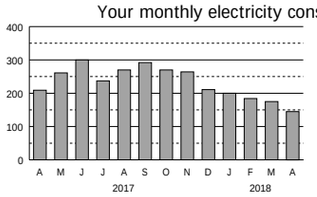

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.53		
Less : VAT	145.06		
Amount Net of VAT	1,712.47		
Less: BIR 2306	60.45		
BIR 2307	32.62	VATable Sales	1,618.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.61
Amount Due	1,619.40	VAT Zero Rated Sales	0.00
Add : VAT	145.06	VAT Amount	145.06
TOTAL AMOUNT DUE	1,764.46	TOTAL SALES	1,857.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/670/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENINING,ANA A TM

Meter Number : 159146DS6

Pole Number : 0346984

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/670/0/10/04-27-2018/61 4580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892136905428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89260300002

BILLING STATEMENT

1014578158

Date : 04-27-2018

BC20/211.1/700/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926030000-2

Customer Information----------

Name : TORMIS,EGMIDIO C TM

Premise Address: BALAGA DRIVE LABANGON
Billing Address: BALAGA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	158849DS6	Pole No	:	0346984
Serial No	:	13049677	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	94372
Period From	:	03-26-2018	Prev Rdg	:	94159
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		140.16
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		10.63
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		340.96
CURRENT BILL - APRIL 2018		2,642.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,533.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,310.00

Your monthly electricity consumption chart

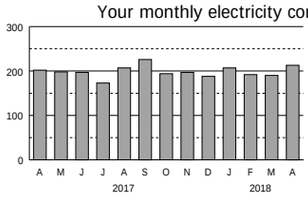

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.09		
Less : VAT	204.02		
Amount Net of VAT	2,438.07		
Less: BIR 2306	85.00		
BIR 2307	46.37	VATable Sales	2,301.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.94
Amount Due	2,306.70	VAT Zero Rated Sales	0.00
Add : VAT	204.02	VAT Amount	204.02
TOTAL AMOUNT DUE	2,510.72	TOTAL SALES	2,642.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/700/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORMIS,EGMIDIO C TM
Meter Number : 158849DS6
Pole Number : 0346984
Billing Period : APRIL 2018

Premise Address: BALAGA DRIVE LABANGON
Billing Address: BALAGA DRIVE LABANGON

BC20/211.1/700/0/10/04-27-2018/61 4581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464842863385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570600

46460300000

Date : 04-27-2018

BC20/211.1/710/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646030000-0

Customer Information----------

Name : CATANCO,ESTRELLA E TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	158831DS6	Pole No	:	0346984
Serial No	:	11018369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	98570
Period From	:	03-26-2018	Prev Rdg	:	98526
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 161.84
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.29
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.03
CURRENT BILL - APRIL 2018		340.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		232.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 204.00

Your monthly electricity consumption chart

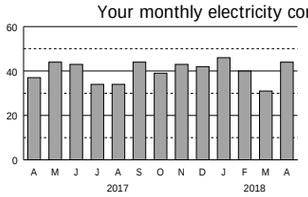

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.56		
Less : VAT	25.14		
Amount Net of VAT	315.42		
Less: BIR 2306	10.48		
BIR 2307	5.81	VATable Sales	288.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	299.13	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	324.27	TOTAL SALES	340.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/710/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATANCO,ESTRELLA E TM

Meter Number : 158831DS6

Pole Number : 0346984

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/710/0/10/04-27-2018/61 4582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892532715723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89231300008

1014578193

Date : 04-27-2018

BC20/211.1/720/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923130000-8

Customer Information----------

Name : BOHOL,AVELINA ALGODON

Premise Address: SITIO LALEHA LABANGON, CEBU CITY
Billing Address: SITIO LALEHA LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224821	Pole No	:	0346984
Serial No	:	41017521	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1174
Period From	:	03-26-2018	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1006	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		4.05
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		269.12
CURRENT BILL - APRIL 2018		2,080.41
TOTAL AMOUNT DUE		2,074.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,600.00

Your monthly electricity consumption chart

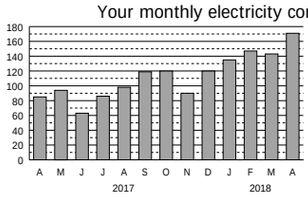

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.41		
Less : VAT	159.45		
Amount Net of VAT	1,920.96		
Less: BIR 2306	66.44		
BIR 2307	36.50	VATable Sales	1,811.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.67
Amount Due	1,818.02	VAT Zero Rated Sales	0.00
Add : VAT	159.45	VAT Amount	159.45
TOTAL AMOUNT DUE	1,977.47	TOTAL SALES	2,080.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/720/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOL,AVELINA ALGODON
Meter Number : MTR1224821
Pole Number : 0346984
Billing Period : APRIL 2018

Premise Address: SITIO LALEHA LABANGON, CEBU CITY
Billing Address: SITIO LALEHA LABANGON, CEBU CITY

BC20/211.1/720/0/10/04-27-2018/61

4583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143394917794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14330300006

1014578456

Date : 04-27-2018

BC20/211.1/730/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433030000-6

Customer Information----------

Name : DESOYO,FAUSTO

Premise Address: NR 66A LOPEZ ST INT

Billing Address: NR 66A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	008181 EFS6	Pole No	:	0346984
Serial No	:	121429510	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2858
Period From	:	03-26-2018	Prev Rdg	:	2820
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 178.94
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.74
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.20
CURRENT BILL - APRIL 2018		251.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		143.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 180.00

Your monthly electricity consumption chart

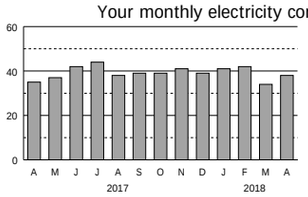

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.89		
Less : VAT	18.27		
Amount Net of VAT	233.62		
Less: BIR 2306	7.62		
BIR 2307	4.25	VATable Sales	210.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	221.75	VAT Zero Rated Sales	0.00
Add : VAT	18.27	VAT Amount	18.27
TOTAL AMOUNT DUE	240.02	TOTAL SALES	251.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/730/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESOYO,FAUSTO

Meter Number : 008181 EFS6

Pole Number : 0346984

Billing Period : APRIL 2018

Premise Address: NR 66A LOPEZ ST INT
Billing Address: NR 66A LOPEZ ST INT

BC20/211.1/730/0/10/04-27-2018/61 4584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375046948990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573917

37541300002

Date : 04-27-2018

BC20/211.1/750/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754130000-2

Customer Information----------

Name : OLANO,ALICIA CARAMPATANA

Premise Address: 12-C BALAGA DRIVE A LOPEZ
Billing Address: 12-C BALAGA DRIVE A LOPEZ

TIN :

Metering Information----------

Meter No	:	320101GS6	Pole No	:	0346942
Serial No	:	49533705	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28516
Period From	:	03-26-2018	Prev Rdg	:	28260
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		6.06
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		402.54
CURRENT BILL - APRIL 2018		3,111.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,003.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,722.00

Your monthly electricity consumption chart

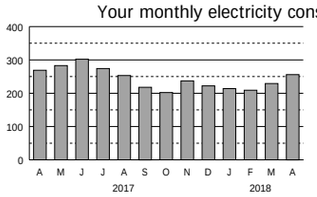

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.68		
Less : VAT	238.38		
Amount Net of VAT	2,873.30		
Less: BIR 2306	99.32		
BIR 2307	54.59	VATable Sales	2,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,719.39	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	2,957.77	TOTAL SALES	3,111.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/750/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLANO,ALICIA CARAMPATANA

Meter Number : 320101GS6

Pole Number : 0346942

Billing Period : APRIL 2018

Premise Address: 12-C BALAGA DRIVE A LOPEZ
Billing Address: 12-C BALAGA DRIVE A LOPEZ

BC20/211.1/750/0/10/04-27-2018/61

4585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812991836009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570162

81250300001

Date : 04-27-2018

BC20/211.1/760/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125030000-1

Customer Information----------

Name : GEOTORO,MA ELSIE C

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	158836DS6	Pole No	:	0346942
Serial No	:	13682044	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49719
Period From	:	03-26-2018	Prev Rdg	:	48875
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	484	Billed kWh	:	844

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,993.36
Transmission Charge	0.3929/kWh	331.61
System Loss Charge	0.9514/kWh	802.98
Sub-Total		6,127.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	99.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	272.87
Surcharge	0.02 of 8,749.50	174.99
Sub-Total		547.35
Government Charges		
Franchise Tax - Local		68.21
Value Added Tax		
Generation		370.79
Transmission		35.96
System Loss		61.03
Distribution		290.39
Others		41.12
NPC/PSALM Adjustment		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
NPC Stranded Debts	0.0265/kWh	22.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.45
Sub-Total		1,348.15
CURRENT BILL - APRIL 2018		10,443.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,335.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 8,750.00

Your monthly electricity consumption chart

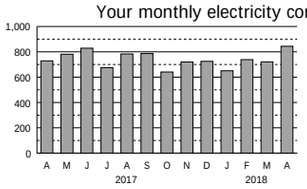

Avg Monthly Usage : 740.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,443.39		
Less : VAT	805.69		
Amount Net of VAT	9,637.70		
Less: BIR 2306	335.71		
BIR 2307	183.27	VATable Sales	9,095.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	542.46
Amount Due	9,118.72	VAT Zero Rated Sales	0.00
Add : VAT	805.69	VAT Amount	805.69
TOTAL AMOUNT DUE	9,924.41	TOTAL SALES	10,443.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/760/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEOTORO,MA ELSIE C

Meter Number : 158836DS6

Pole Number : 0346942

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/760/0/10/04-27-2018/61 4586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643370872420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578064

64330300001

Date : 04-27-2018

BC20/211.1/860/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433030000-1

Customer Information----------

Name : REYES,VICTORIA

Premise Address: A LOPEZ ST BK CHAPEL NR LLANTO OF VECO
Billing Address: A LOPEZ ST BK CHAPEL NR LLANTO OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1049339	Pole No	:	0346956
Serial No	:	125291908	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4856
Period From	:	03-26-2018	Prev Rdg	:	4751
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,171.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 933.00

Your monthly electricity consumption chart

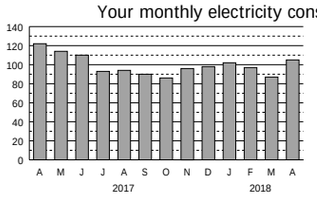

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/860/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,VICTORIA
Meter Number : MTR1049339
Pole Number : 0346956
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST BK CHAPEL NR LLANTO OF VECO
Billing Address: A LOPEZ ST BK CHAPEL NR LLANTO OF VECO

BC20/211.1/860/0/10/04-27-2018/61

4587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074884994538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573503

07490300006

Date : 04-27-2018

BC20/211.1/950/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749030000-6

Customer Information----------
Name : ARMAMENTO,EDGARDO T.

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	158857DS6	Pole No	:	0346956
Serial No	:	14496824	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	99629
Period From	:	03-26-2018	Prev Rdg	:	99593
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.46
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.47
CURRENT BILL - APRIL 2018		242.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		282.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 192.00

Your monthly electricity consumption chart

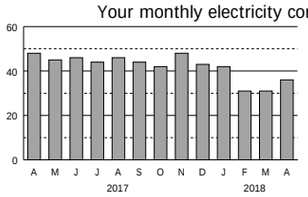

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.59		
Less : VAT	17.72		
Amount Net of VAT	224.87		
Less: BIR 2306	7.39		
BIR 2307	4.09	VATable Sales	203.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.75
Amount Due	213.39	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	231.11	TOTAL SALES	242.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/950/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMAMENTO,EDGARDO T.
Meter Number : 158857DS6
Pole Number : 0346956
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

BC20/211.1/950/0/10/04-27-2018/61

4588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742047807170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74270300002

BILLING STATEMENT

1014578490

Date : 04-27-2018

BC20/211.1/990/0346963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427030000-2

Customer Information----------

Name : ROSACINA,PERLA T

Premise Address: A LOPEZ
Billing Address: A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1004455	Pole No	:	0346963
Serial No	:	87576491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1748
Period From	:	03-26-2018	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 96.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 27, 2018 - 17.00

Your monthly electricity consumption chart

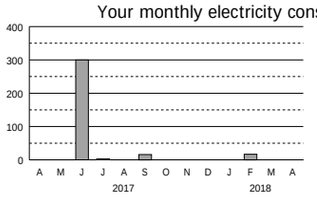

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/990/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACINA,PERLA T

Meter Number : MTR1004455

Pole Number : 0346963

Billing Period : APRIL 2018

Premise Address: A LOPEZ
Billing Address: A LOPEZ

BC20/211.1/990/0/10/04-27-2018/61 4589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766970641400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570850

76689200004

Date : 04-27-2018

BC20/211.1/1010/0346963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668920000-4

Customer Information----------

Name : LIMOSNERO,JOYDE BUENO

Premise Address: 12-C A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 12-C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038429	Pole No	:	0346963
Serial No	:	126814731	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2271
Period From	:	03-26-2018	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	598	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 170.98
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.03
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.87
CURRENT BILL - APRIL 2018		237.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		233.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 240.00

Your monthly electricity consumption chart

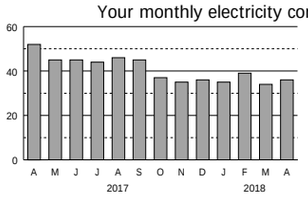

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.27		
Less : VAT	17.15		
Amount Net of VAT	220.12		
Less: BIR 2306	7.15		
BIR 2307	4.00	VATable Sales	198.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	208.97	VAT Zero Rated Sales	0.00
Add : VAT	17.15	VAT Amount	17.15
TOTAL AMOUNT DUE	226.12	TOTAL SALES	237.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1010/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOSNERO,JOYDE BUENO

Meter Number : MTR1038429

Pole Number : 0346963

Billing Period : APRIL 2018

Premise Address: 12-C A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 12-C A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.1/1010/0/10/04-27-2018/61

4590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197735511675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579365

19799200001

Date : 04-27-2018

BC20/211.1/1020/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979920000-1

Customer Information----------

Name : CACHARO,FELIPE C

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	494028 GS6	Pole No	:	0332155
Serial No	:	56256782	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4086
Period From	:	03-26-2018	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 75.26
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.83
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.79
CURRENT BILL - APRIL 2018		750.19
TOTAL AMOUNT DUE		747.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 520.00

Your monthly electricity consumption chart

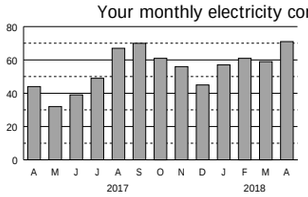

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.19		
Less : VAT	57.03		
Amount Net of VAT	693.16		
Less: BIR 2306	23.76		
BIR 2307	13.07	VATable Sales	648.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.76
Amount Due	656.33	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	713.36	TOTAL SALES	750.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1020/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CACHARO,FELIPE C
Meter Number : 494028 GS6
Pole Number : 0332155
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1020/0/10/04-27-2018/61 4591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020168231672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02060300007

BILLING STATEMENT

1014572694

Date : 04-27-2018

BC20/211.1/1040/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206030000-7

Customer Information----------

Name : OSERA,PEPITO C

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1019358	Pole No	:	0332155
Serial No	:	121752826	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17452
Period From	:	03-26-2018	Prev Rdg	:	17105
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	100	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,052.96
Transmission Charge	0.3929/kWh	136.34
System Loss Charge	0.9514/kWh	330.14
Sub-Total		2,519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.19
Sub-Total		153.09
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		152.44
Transmission		14.78
System Loss		25.10
Distribution		119.74
Others		8.21
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		545.42
CURRENT BILL - APRIL 2018		4,215.82
TOTAL AMOUNT DUE		4,212.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,350.00

Your monthly electricity consumption chart

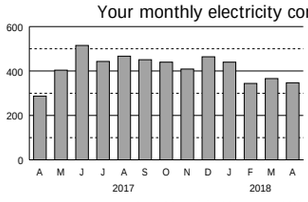

Avg Monthly Usage : 413.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.82		
Less : VAT	322.90		
Amount Net of VAT	3,892.92		
Less: BIR 2306	134.54		
BIR 2307	73.96	VATable Sales	3,670.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.52
Amount Due	3,684.42	VAT Zero Rated Sales	0.00
Add : VAT	322.90	VAT Amount	322.90
TOTAL AMOUNT DUE	4,007.32	TOTAL SALES	4,215.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1040/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSERA,PEPITO C
Meter Number : MTR1019358
Pole Number : 0332155
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1040/0/10/04-27-2018/61

4592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172728843177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572877

17270300001

Date : 04-27-2018

BC20/211.1/1050/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727030000-1

Customer Information----------

Name : LINGAT,PERLA C

Premise Address: 82 D A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 82 D A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	149887WS6	Pole No	:	0332155
Serial No	:	42601996	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13299
Period From	:	03-26-2018	Prev Rdg	:	13286
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	480	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 382.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 364.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JUNE 6, 2017 - 13.00

Your monthly electricity consumption chart

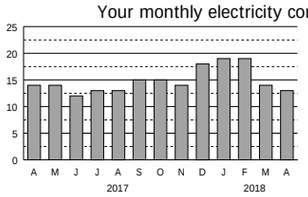

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1050/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINGAT,PERLA C
Meter Number : 149887WS6
Pole Number : 0332155
Billing Period : APRIL 2018

Premise Address: 82 D A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 82 D A LOPEZ ST. LABANGON CEBU CITY

BC20/211.1/1050/0/10/04-27-2018/61 4593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363180449145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570343

36330300009

Date : 04-27-2018

BC20/211.1/1060/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633030000-9

Customer Information----------

Name : BACALLA,VALENTIN R

Premise Address: NR 92A LOPEZ ST
Billing Address: NR 92A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	177020DS6	Pole No	:	0332155
Serial No	:	10144927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8036
Period From	:	03-26-2018	Prev Rdg	:	7959
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 78.12
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.07
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.78
CURRENT BILL - APRIL 2018		817.06
TOTAL AMOUNT DUE		816.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 733.00

Your monthly electricity consumption chart

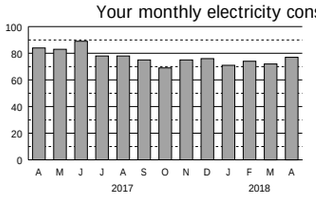

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.06		
Less : VAT	62.22		
Amount Net of VAT	754.84		
Less: BIR 2306	25.93		
BIR 2307	14.23	VATable Sales	706.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.56
Amount Due	714.68	VAT Zero Rated Sales	0.00
Add : VAT	62.22	VAT Amount	62.22
TOTAL AMOUNT DUE	776.90	TOTAL SALES	817.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1060/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,VALENTIN R

Meter Number : 177020DS6

Pole Number : 0332155

Billing Period : APRIL 2018

Premise Address: NR 92A LOPEZ ST
Billing Address: NR 92A LOPEZ ST

BC20/211.1/1060/0/10/04-27-2018/61 4594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364181340801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36431300007

BILLING STATEMENT

1014570575

Date : 04-27-2018

BC20/211.1/1070/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643130000-7

Customer Information----------

Name : ROSALES,MANUEL TM

Premise Address: A LOPEZ EXT BALAGA DRIVE
Billing Address: A LOPEZ EXT BALAGA DRIVE

TIN :

Metering Information----------

Meter No	:	272482GS6	Pole No	:	0332155
Serial No	:	49064447	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12177
Period From	:	03-26-2018	Prev Rdg	:	12153
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 151.32
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.05
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.46
CURRENT BILL - APRIL 2018		119.05
TOTAL AMOUNT DUE		119.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 103.00

Your monthly electricity consumption chart

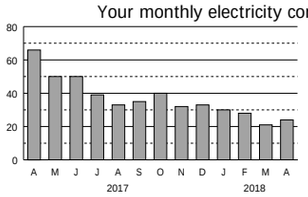

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.05		
Less : VAT	8.26		
Amount Net of VAT	110.79		
Less: BIR 2306	3.46		
BIR 2307	1.95	VATable Sales	96.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	105.38	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	113.64	TOTAL SALES	119.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1070/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,MANUEL TM
Meter Number : 272482GS6
Pole Number : 0332155
Billing Period : APRIL 2018

Premise Address: A LOPEZ EXT BALAGA DRIVE
Billing Address: A LOPEZ EXT BALAGA DRIVE

BC20/211.1/1070/0/10/04-27-2018/61

4595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753297621682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75330300007

BILLING STATEMENT

1014567436

Date : 04-27-2018

BC20/211.1/1100/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533030000-7

Customer Information----------

Name : FUENTES,SOLEDAD

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1193029	Pole No	:	0332162
Serial No	:	40139006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31
Period From	:	03-26-2018	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 102.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5.00

Your monthly electricity consumption chart

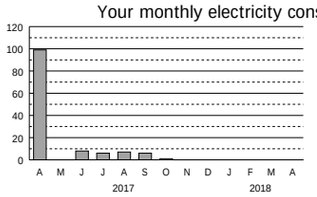

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1100/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,SOLEDAD

Meter Number : MTR1193029

Pole Number : 0332162

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1100/0/10/04-27-2018/61

4596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898437162821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579972

89840300001

Date : 04-27-2018

BC20/211.1/1110/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984030000-1

Customer Information----------

Name : CANA,VIRGILIA P

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1707133	Pole No	:	0332162
Serial No	:	85165431	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	95	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 96.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 6.00

Your monthly electricity consumption chart

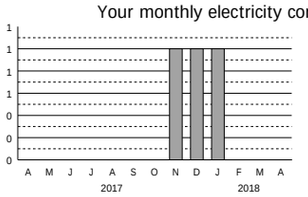

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1110/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANA,VIRGILIA P
Meter Number : BSG1707133
Pole Number : 0332162
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1110/0/10/04-27-2018/61 4597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853439112957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85330300006

1014567508

Date : 04-27-2018

BC20/211.1/1120/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533030000-6

Customer Information----------

Name : AMIT,REMEDIOS

Premise Address: BK. #18 A. LOPEZ ST. NR. DSW BLDG.
Billing Address: BK. #18 A. LOPEZ ST. NR. DSW BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1067234	Pole No	:	0332162
Serial No	:	121452690	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 102.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 6.00

Your monthly electricity consumption chart

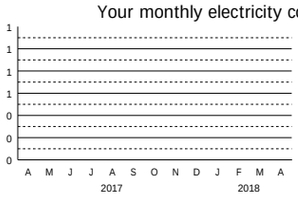

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1120/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIT,REMEDIOS

Meter Number : MTR1067234

Pole Number : 0332162

Billing Period : APRIL 2018

Premise Address: BK. #18 A. LOPEZ ST. NR. DSW BLDG.
Billing Address: BK. #18 A. LOPEZ ST. NR. DSW BLDG.

BC20/211.1/1120/0/10/04-27-2018/61 4598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953829688333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567632

95330300005

Date : 04-27-2018

BC20/211.1/1130/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533030000-5

Customer Information----------

Name : KYAMKO,JOSE B -DWN

Premise Address: BK #18-A. LOPEZ ST. BK T. LLANTO OF VECO
Billing Address: BK #18-A. LOPEZ ST. BK T. LLANTO OF VECO

TIN :

Metering Information----------

Meter No	:	389327GS6	Pole No	:	0332162
Serial No	:	2003156351	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23698
Period From	:	03-26-2018	Prev Rdg	:	23618
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		723.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 495.00

Your monthly electricity consumption chart

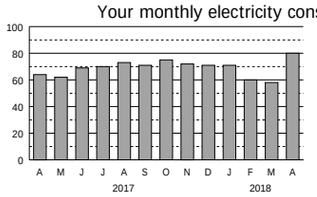

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1130/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KYAMKO,JOSE B -DWN
Meter Number : 389327GS6
Pole Number : 0332162
Billing Period : APRIL 2018

Premise Address: BK #18-A. LOPEZ ST. BK T. LLANTO OF VECO
Billing Address: BK #18-A. LOPEZ ST. BK T. LLANTO OF VECO

BC20/211.1/1130/0/10/04-27-2018/61

4599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343747451094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34320300006

BILLING STATEMENT

1014578520

Date : 04-27-2018

BC20/211.1/1170/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432030000-6

Customer Information----------

Name : MIRALLES,ALIPIO

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	442446 GS6	Pole No	:	0332155
Serial No	:	80487748	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18370
Period From	:	03-26-2018	Prev Rdg	:	18281
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,181.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
TOTAL AMOUNT DUE		- 207.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 886.00

Your monthly electricity consumption chart

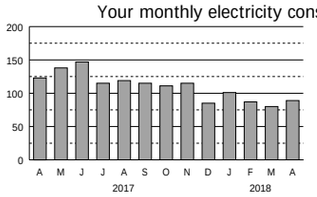

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1170/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRALLES,ALIPIO
Meter Number : 442446 GS6
Pole Number : 0332155
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1170/0/10/04-27-2018/61 4600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563673206720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570443

56330300007

Date : 04-27-2018

BC20/211.1/1190/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633030000-7

Customer Information----------

Name : ORTEGA,CRISOLOGO

Premise Address: A LOPEZ ST NR VIRGILIO DELOS REYES OF VECO
Billing Address: A LOPEZ ST NR VIRGILIO DELOS REYES OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1013761	Pole No	:	0332204
Serial No	:	42955267	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8704
Period From	:	03-26-2018	Prev Rdg	:	8587
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 623.50	12.47
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		4.28
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.94
CURRENT BILL - APRIL 2018		1,439.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,331.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 624.00

Your monthly electricity consumption chart

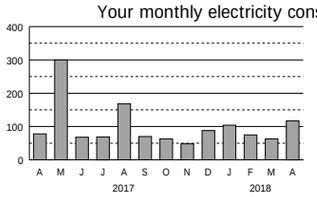

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.29		
Less : VAT	110.80		
Amount Net of VAT	1,328.49		
Less: BIR 2306	46.17		
BIR 2307	25.26	VATable Sales	1,253.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.14
Amount Due	1,257.06	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,367.86	TOTAL SALES	1,439.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1190/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,CRISOLOGO

Meter Number : MTR1013761

Pole Number : 0332204

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST NR VIRGILIO DELOS REYES OF VECO
Billing Address: A LOPEZ ST NR VIRGILIO DELOS REYES OF VECO

BC20/211.1/1190/0/10/04-27-2018/61 4601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763215048640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569934

76330300005

Date : 04-27-2018

BC20/211.1/1200/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633030000-5

Customer Information----------

Name : REYES,MARIO DELOS

Premise Address: 98 C A LOPEZ ST
Billing Address: 98 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	355351GS6	Pole No	:	0332204
Serial No	:	86628116	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33349
Period From	:	03-26-2018	Prev Rdg	:	33199
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		99.87
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		7.62
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		240.48
CURRENT BILL - APRIL 2018		1,863.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,755.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,685.00

Your monthly electricity consumption chart

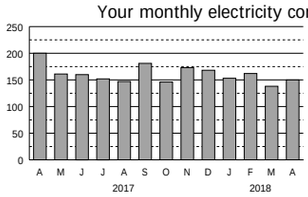

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.65		
Less : VAT	144.00		
Amount Net of VAT	1,719.65		
Less: BIR 2306	59.99		
BIR 2307	32.71	VATable Sales	1,623.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.48
Amount Due	1,626.95	VAT Zero Rated Sales	0.00
Add : VAT	144.00	VAT Amount	144.00
TOTAL AMOUNT DUE	1,770.95	TOTAL SALES	1,863.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1200/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MARIO DELOS

Meter Number : 355351GS6

Pole Number : 0332204

Billing Period : APRIL 2018

Premise Address: 98 C A LOPEZ ST
Billing Address: 98 C A LOPEZ ST

BC20/211.1/1200/0/10/04-27-2018/61 4602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297525197889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580380

29740300008

Date : 04-27-2018

BC20/211.1/1210/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974030000-8

Customer Information----------

Name : FERNANDEZ,ANDREA A

Premise Address: #102 BALAGA DRIVE A LOPEZ ST LABANGON CEBU CITY

Billing Address: #102 BALAGA DRIVE A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	488119GS6	Pole No	:	0332204
Serial No	:	56284267	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4511
Period From	:	03-26-2018	Prev Rdg	:	4474
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	220	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		240.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 266.00

Your monthly electricity consumption chart

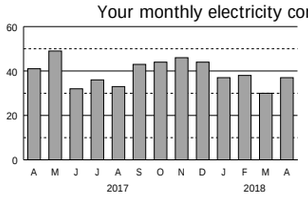

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1210/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ANDREA A

Meter Number : 488119GS6

Pole Number : 0332204

Billing Period : APRIL 2018

Premise Address: #102 BALAGA DRIVE A LOPEZ ST LABANGON CEBU CITY
Billing Address: #102 BALAGA DRIVE A LOPEZ ST LABANGON CEBU CITY

BC20/211.1/1210/0/10/04-27-2018/61 4603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292469483384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579736

29270300006

Date : 04-27-2018

BC20/211.1/1220/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927030000-6

Customer Information----------

Name : LANOJAN,ROBERTO

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	
Period From	: 02-26-2018	Prev Rdg	:	
No of Days	: 59	Diff Rdg	:	
Avg kWh/day	: 4.12	Registered	:	
Conn Load	: 100	Billed kWh	:	243

Additional Metering Information ----------

Meter No	: BSG1807184	Pole No	:	0332204
Serial No	: 85174950	Multiplier	:	1
Period To	: 04-26-2018	Pres Reading	:	201
Period From	: 03-09-2018	Prev Reading	:	0
No of Days	: 48	Consumption	:	201
Meter No	: 157222DS6	Pole No	:	0332204
Serial No	: 10363812	Multiplier	:	1
Period To	: 03-09-2018	Pres Reading	:	11081
Period From	: 02-26-2018	Prev Reading	:	11039
No of Days	: 11	Consumption	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,437.66
Transmission Charge	0.3929/kWh	95.47
System Loss Charge	0.9514/kWh	231.19
Sub-Total		1,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.56
Surcharge	0.02 of 3,426.00	68.52
Sub-Total		175.72
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		106.74
Transmission		10.35
System Loss		17.55
Distribution		84.04
Others		14.04
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		390.90
CURRENT BILL - APRIL 2018		3,031.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,922.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,583.00

Your monthly electricity consumption chart

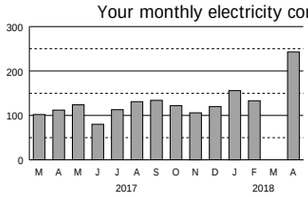

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.24		
Less : VAT	234.56		
Amount Net of VAT	2,796.68		
Less: BIR 2306	97.74		
BIR 2307	53.20	VATable Sales	2,640.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.34
Amount Due	2,645.74	VAT Zero Rated Sales	0.00
Add : VAT	234.56	VAT Amount	234.56
TOTAL AMOUNT DUE	2,880.30	TOTAL SALES	3,031.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1220/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANOJAN,ROBERTO

Meter Number : 488119GS6

Pole Number : 0332204

Billing Period : APRIL 2018

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

BC20/211.1/1220/0/10/04-27-2018/61 4604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964169628447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570337

96490300009

Date : 04-27-2018

BC20/211.1/1230/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649030000-9

Customer Information----------

Name : VIBAR,NICOLAS S

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.13	Registered	:	
Conn Load	:	150	Billed kWh	:	97

Additional Metering Information ----------

Meter No	:	BSV1708938	Pole No	:	0332204
Serial No	:	41033207	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	65
Period From	:	04-11-2018	Prev Reading	:	3
No of Days	:	15	Consumption	:	62
Meter No	:	158499DS6	Pole No	:	0332204
Serial No	:	12039690	Multiplier	:	1
Period To	:	04-11-2018	Pres Reading	:	69017
Period From	:	03-26-2018	Prev Reading	:	68982
No of Days	:	16	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 15.33
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.19
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.98
CURRENT BILL - APRIL 2018		1,118.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,143.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 25, 2018 - 472.45

Your monthly electricity consumption chart

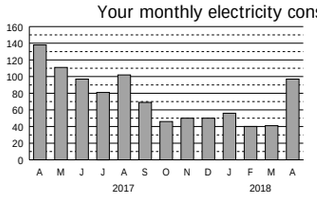

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.47		
Less : VAT	85.19		
Amount Net of VAT	1,033.28		
Less: BIR 2306	35.50		
BIR 2307	19.58	VATable Sales	971.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.79
Amount Due	978.20	VAT Zero Rated Sales	0.00
Add : VAT	85.19	VAT Amount	85.19
TOTAL AMOUNT DUE	1,063.39	TOTAL SALES	1,118.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1230/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIBAR,NICOLAS S

Meter Number : 488119GS6

Pole Number : 0332204

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1230/0/10/04-27-2018/61 4605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 667555775948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571635

66799200002

Date : 04-27-2018

BC20/211.1/1240/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679920000-2

Customer Information----------

Name : MEJELLANO,DANILO B

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	02-26-2018	Prev Rdg	:	
No of Days	:	59	Diff Rdg	:	
Avg kWh/day	:	7.51	Registered	:	
Conn Load	:	150	Billed kWh	:	443

Additional Metering Information ----------

Meter No	:	BSG1807533	Pole No	:	0332204
Serial No	:	85176403	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	404
Period From	:	03-03-2018	Prev Reading	:	0
No of Days	:	54	Consumption	:	404
Meter No	:	157154DS6	Pole No	:	0332204
Serial No	:	10167469	Multiplier	:	1
Period To	:	03-03-2018	Pres Reading	:	97814
Period From	:	02-26-2018	Prev Reading	:	97775
No of Days	:	5	Consumption	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,620.92
Transmission Charge	0.3929/kWh	174.05
System Loss Charge	0.9514/kWh	421.47
Sub-Total		3,216.44
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.22
Sub-Total		195.44
Government Charges		
Franchise Tax - Local		35.13
Value Added Tax		
Generation		194.60
Transmission		18.87
System Loss		32.05
Distribution		152.71
Others		10.48
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		696.12
CURRENT BILL - APRIL 2018		5,380.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,272.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 10, 2018 - 2,366.00

Your monthly electricity consumption chart

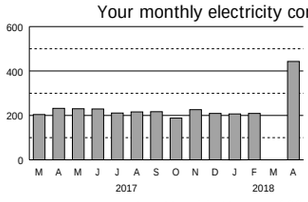

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,380.56		
Less : VAT	412.07		
Amount Net of VAT	4,968.49		
Less: BIR 2306	171.70		
BIR 2307	94.39	VATable Sales	4,684.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.05
Amount Due	4,702.40	VAT Zero Rated Sales	0.00
Add : VAT	412.07	VAT Amount	412.07
TOTAL AMOUNT DUE	5,114.47	TOTAL SALES	5,380.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1240/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJELLANO,DANILO B

Meter Number : 488119GS6

Pole Number : 0332204

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1240/0/10/04-27-2018/61 4606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587254581528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576689

58799200009

Date : 04-27-2018

BC20/211.1/1250/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879920000-9

Customer Information----------

Name : CABALDA,ESTERIA P

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1058055	Pole No	:	0332204
Serial No	:	121751691	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9026
Period From	:	03-26-2018	Prev Rdg	:	8745
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.85
Sub-Total		123.97
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		6.65
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		441.80
CURRENT BILL - APRIL 2018		3,415.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,307.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 2,983.02

Your monthly electricity consumption chart

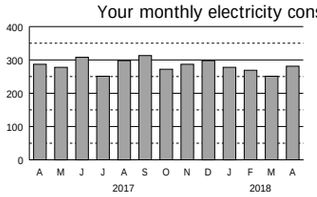

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.02		
Less : VAT	261.60		
Amount Net of VAT	3,153.42		
Less: BIR 2306	109.02		
BIR 2307	59.91	VATable Sales	2,973.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.20
Amount Due	2,984.49	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,246.09	TOTAL SALES	3,415.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1250/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,ESTERIA P

Meter Number : MTR1058055

Pole Number : 0332204

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1250/0/10/04-27-2018/61

4607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947445185739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579958

94740300002

Date : 04-27-2018

BC20/211.1/1260/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474030000-2

Customer Information----------

Name : CABALDA,ESTERIA R

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1046676	Pole No	:	0332204
Serial No	:	125291387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4529
Period From	:	03-26-2018	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,012.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 1,007.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 5, 2017 - 161.00

Your monthly electricity consumption chart

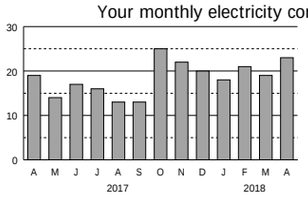

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1260/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,ESTERIA R

Meter Number : MTR1046676

Pole Number : 0332204

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1260/0/10/04-27-2018/61 4608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279453726779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575120

27940300000

Date : 04-27-2018

BC20/211.1/1270/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794030000-0

Customer Information----------

Name : BACALLA,ROSA ABELGAS

Premise Address: 92-D A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 92-D A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056196	Pole No	:	0364944
Serial No	:	125289220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	298
Period From	:	03-26-2018	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	300	Billed kWh	:	3

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 29.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.67
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.38
CURRENT BILL - APRIL 2018		8.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 92.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 6, 2018 - 15.00

Your monthly electricity consumption chart

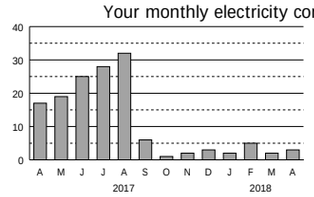

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.64		
Amount Net of VAT	7.85		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.46	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1270/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,ROSA ABELGAS

Meter Number : MTR1056196

Pole Number : 0364944

Billing Period : APRIL 2018

Premise Address: 92-D A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 92-D A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.1/1270/0/10/04-27-2018/61 4609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463715569915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46330300008

BILLING STATEMENT

1014570438

Date : 04-27-2018

BC20/211.1/1280/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633030000-8

Customer Information----------

Name : SEBIAL,LEODEGARIO PARDILLO

Premise Address: 82 A LOPEZ ST
Billing Address: 82 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	272218GS6	Pole No	:	0364944
Serial No	:	44095437	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26561
Period From	:	03-26-2018	Prev Rdg	:	26560
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 95.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2018 - 5.00

Your monthly electricity consumption chart

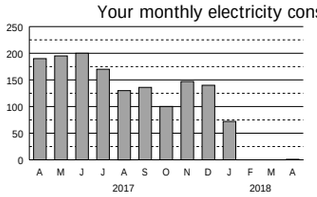

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1280/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,LEODEGARIO PARDILLO
Meter Number : 272218GS6
Pole Number : 0364944
Billing Period : APRIL 2018

Premise Address: 82 A LOPEZ ST
Billing Address: 82 A LOPEZ ST

BC20/211.1/1280/0/10/04-27-2018/61 4610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457326044660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568915

45730300006

Date : 04-27-2018

BC20/211.1/1290/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573030000-6

Customer Information----------

Name : CUMMINS,JOSEPHINE S

Premise Address: A LOPEZ EXT LABANGON CEBU CITY
Billing Address: A LOPEZ EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218160	Pole No	:	0364944
Serial No	:	85122609	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3023
Period From	:	03-26-2018	Prev Rdg	:	2755
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	200	Billed kWh	:	268

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.6834/kWh	183.15
System Loss Charge	0.9273/kWh	248.52
Sub-Total		2,017.24
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Sub-Total		118.23
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		117.73
Transmission		19.86
System Loss		19.24
Distribution		92.62
Others		6.41
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		430.28
CURRENT BILL - APRIL 2018		3,337.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,229.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,258.00

Your monthly electricity consumption chart

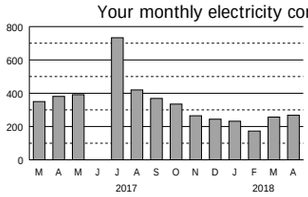

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.58		
Less : VAT	257.89		
Amount Net of VAT	3,079.69		
Less: BIR 2306	107.46		
BIR 2307	58.58	VATable Sales	2,907.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.39
Amount Due	2,913.65	VAT Zero Rated Sales	0.00
Add : VAT	257.89	VAT Amount	257.89
TOTAL AMOUNT DUE	3,171.54	TOTAL SALES	3,337.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1290/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUMMINS,JOSEPHINE S

Meter Number : MTR1218160

Pole Number : 0364944

Billing Period : APRIL 2018

Premise Address: A LOPEZ EXT LABANGON CEBU CITY
Billing Address: A LOPEZ EXT LABANGON CEBU CITY

BC20/211.1/1290/0/10/04-27-2018/61

4611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039973774302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578682

03940300001

Date : 04-27-2018

BC20/211.1/1300/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394030000-1

Customer Information----------

Name : CUMMINS,JOSEPHINE M3 S

Premise Address: 19 A LOPEZ ST BALAGA DRIVE LABANGON CEBU CITY
Billing Address: 19 A LOPEZ ST BALAGA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	466084GS6	Pole No	:	0364944
Serial No	:	65311064	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8927
Period From	:	03-26-2018	Prev Rdg	:	8858
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1204	Billed kWh	:	69

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		571.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 504.00

Your monthly electricity consumption chart

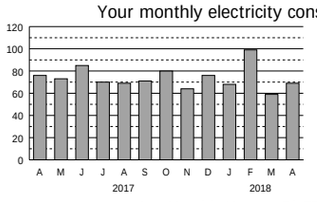

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1300/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUMMINS,JOSEPHINE M3 S
Meter Number : 466084GS6
Pole Number : 0364944
Billing Period : APRIL 2018

Premise Address: 19 A LOPEZ ST BALAGA DRIVE LABANGON CEBU CITY
Billing Address: 19 A LOPEZ ST BALAGA DRIVE LABANGON CEBU CITY

BC20/211.1/1300/0/10/04-27-2018/61 4612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797970731553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579634

79740300003

Date : 04-27-2018

BC20/211.1/1310/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974030000-3

Customer Information----------

Name : CUMMINS,JOSEPHINE S

Premise Address: A LOPEZ EXT BALAGA DRIVE LABANGON C/O VIRGIE BUJAWE

Billing Address: A LOPEZ EXT BALAGA DRIVE LABANGON C/O VIRGIE BUJAWE

TIN :

Metering Information----------

Meter No	:	MTR1072867	Pole No	:	0364944
Serial No	:	40010646	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7932
Period From	:	03-26-2018	Prev Rdg	:	7840
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	965	Billed kWh	:	92

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		949.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 723.00

Your monthly electricity consumption chart

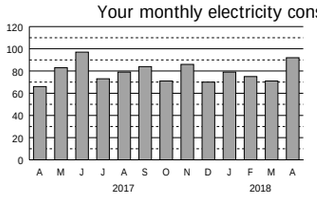

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1310/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUMMINS,JOSEPHINE S

Meter Number : MTR1072867

Pole Number : 0364944

Billing Period : APRIL 2018

Premise Address: A LOPEZ EXT BALAGA DRIVE LABANGON C/O VIRGIE BUJAWE

Billing Address: A LOPEZ EXT BALAGA DRIVE LABANGON C/O VIRGIE BUJAWE

BC20/211.1/1310/0/10/04-27-2018/61 4613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727427626052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72701300005

BILLING STATEMENT

1014574441

Date : 04-27-2018

BC20/211.1/1320/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270130000-5

Customer Information----------

Name : SEBIAL,DANILA B

Premise Address: 92-D A LOPEZ STREET
Billing Address: 92-D A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1117133	Pole No	:	0364944
Serial No	:	40072806	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3800
Period From	:	03-26-2018	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	147	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.40
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		292.67
CURRENT BILL - APRIL 2018		2,262.39
TOTAL AMOUNT DUE		2,262.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 329.00

Your monthly electricity consumption chart

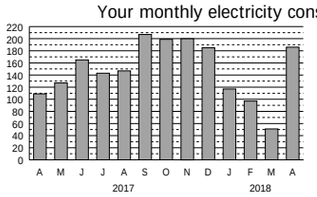

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.39		
Less : VAT	173.37		
Amount Net of VAT	2,089.02		
Less: BIR 2306	72.24		
BIR 2307	39.69	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.30
Amount Due	1,977.09	VAT Zero Rated Sales	0.00
Add : VAT	173.37	VAT Amount	173.37
TOTAL AMOUNT DUE	2,150.46	TOTAL SALES	2,262.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1320/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBIAL,DANILA B
Meter Number : MTR1117133
Pole Number : 0364944
Billing Period : APRIL 2018

Premise Address: 92-D A LOPEZ STREET
Billing Address: 92-D A LOPEZ STREET

BC20/211.1/1320/0/10/04-27-2018/61 4614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338023713414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576979

33811300004

Date : 04-27-2018

BC20/211.1/1350/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381130000-4

Customer Information----------

Name : TECSON,MELINA

Premise Address: A. LOPEZ ST. C/O HELENA
Billing Address: A. LOPEZ ST. C/O HELENA

TIN :

Metering Information----------

Meter No	:	MTR1221172	Pole No	:	0332225
Serial No	:	85125121	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1829
Period From	:	03-26-2018	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		135.26
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		10.18
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		332.75
CURRENT BILL - APRIL 2018		2,578.35
TOTAL AMOUNT DUE		2,577.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,175.00

Your monthly electricity consumption chart

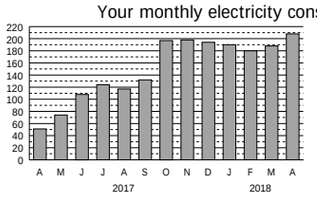

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.35		
Less : VAT	199.05		
Amount Net of VAT	2,379.30		
Less: BIR 2306	82.94		
BIR 2307	45.25	VATable Sales	2,245.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.70
Amount Due	2,251.11	VAT Zero Rated Sales	0.00
Add : VAT	199.05	VAT Amount	199.05
TOTAL AMOUNT DUE	2,450.16	TOTAL SALES	2,578.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1350/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,MELINA
Meter Number : MTR1221172
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. C/O HELENA
Billing Address: A. LOPEZ ST. C/O HELENA

BC20/211.1/1350/0/10/04-27-2018/61 4615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972231538981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572614

97280300001

Date : 04-27-2018

BC20/211.1/1370/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728030000-1

Customer Information----------

Name : TOJONG,GEMMA YAP

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1099670	Pole No	:	0332225
Serial No	:	40070521	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2258
Period From	:	03-26-2018	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.29
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.11
TOTAL AMOUNT DUE		778.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 662.00

Your monthly electricity consumption chart

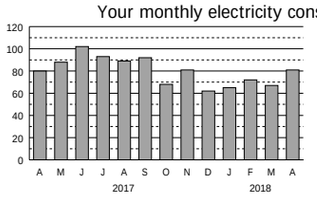

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.11		
Less : VAT	67.25		
Amount Net of VAT	819.86		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.35	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.60	TOTAL SALES	887.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1370/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOJONG,GEMMA YAP
Meter Number : MTR1099670
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

BC20/211.1/1370/0/10/04-27-2018/61 4616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973747634018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97330300001

BILLING STATEMENT

1014572875

Date : 04-27-2018

BC20/211.1/1380/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733030000-1

Customer Information----------

Name : BATICAN,ROSARIO T

Premise Address: A LOPEZ ST RD TO BONBONAN
Billing Address: A LOPEZ ST RD TO BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1214141	Pole No	:	0332183
Serial No	:	85118090	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1736
Period From	:	03-26-2018	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	200	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		136.71
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		9.97
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		352.64
CURRENT BILL - APRIL 2018		2,731.29
TOTAL AMOUNT DUE		2,731.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,961.00

Your monthly electricity consumption chart

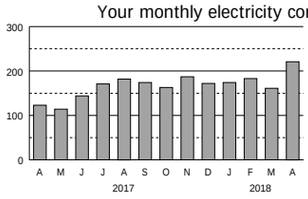

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.29		
Less : VAT	210.62		
Amount Net of VAT	2,520.67		
Less: BIR 2306	87.76		
BIR 2307	47.93	VATable Sales	2,378.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.02
Amount Due	2,384.98	VAT Zero Rated Sales	0.00
Add : VAT	210.62	VAT Amount	210.62
TOTAL AMOUNT DUE	2,595.60	TOTAL SALES	2,731.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1380/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATICAN,ROSARIO T
Meter Number : MTR1214141
Pole Number : 0332183
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST RD TO BONBONAN
Billing Address: A LOPEZ ST RD TO BONBONAN

BC20/211.1/1380/0/10/04-27-2018/61 4617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240958567517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577619

24021300009

Date : 04-27-2018

BC20/211.1/1410/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402130000-9

Customer Information----------

Name : ARNAIZ,MARCIANO D

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1213744	Pole No	:	0332183
Serial No	:	85117693	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2122
Period From	:	03-26-2018	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.61
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		181.96
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		13.96
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		434.11
CURRENT BILL - APRIL 2018		3,364.11
TOTAL AMOUNT DUE		3,363.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 3,120.00

Your monthly electricity consumption chart

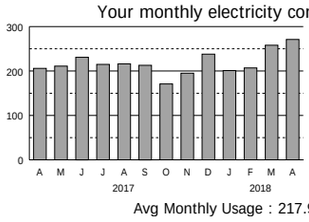

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,364.11		
Less : VAT	259.86		
Amount Net of VAT	3,104.25		
Less: BIR 2306	108.28		
BIR 2307	59.04	VATable Sales	2,930.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.25
Amount Due	2,936.93	VAT Zero Rated Sales	0.00
Add : VAT	259.86	VAT Amount	259.86
TOTAL AMOUNT DUE	3,196.79	TOTAL SALES	3,364.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1410/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNAIZ,MARCIANO D
Meter Number : MTR1213744
Pole Number : 0332183
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1410/0/10/04-27-2018/61 4618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638574998702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576598

63811300001

Date : 04-27-2018

BC20/211.1/1430/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381130000-1

Customer Information----------

Name : DY,MARVIN B M1

Premise Address: A.LOPEZ ST.
Billing Address: A.LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1221806	Pole No	:	0332225
Serial No	:	85125755	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	611
Period From	:	03-26-2018	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		240.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 397.00

Your monthly electricity consumption chart

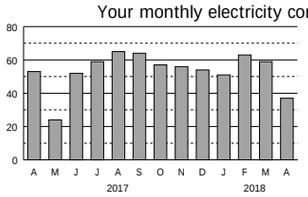

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1430/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,MARVIN B M1
Meter Number : MTR1221806
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: A.LOPEZ ST.
Billing Address: A.LOPEZ ST.

BC20/211.1/1430/0/10/04-27-2018/61 4619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548777006062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579717

54811300000

Date : 04-27-2018

BC20/211.1/1440/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481130000-0

Customer Information----------

Name : DY,MARVIN B M2

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1221173	Pole No	:	0332225
Serial No	:	85125122	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	772
Period From	:	03-26-2018	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.31
CURRENT BILL - APRIL 2018		952.48
TOTAL AMOUNT DUE		951.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 676.00

Your monthly electricity consumption chart

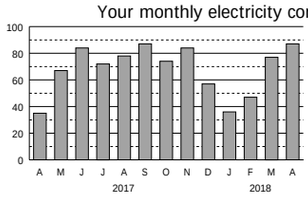

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.48		
Less : VAT	72.23		
Amount Net of VAT	880.25		
Less: BIR 2306	30.11		
BIR 2307	16.63	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1440/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,MARVIN B M2
Meter Number : MTR1221173
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

BC20/211.1/1440/0/10/04-27-2018/61 4620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 383782605071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576212

38330300005

Date : 04-27-2018

BC20/211.1/1460/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833030000-5

Customer Information----------

Name : ASO,ORLANDO

Premise Address: A. LOPEZ ST. BK. CHURCH
Billing Address: A. LOPEZ ST. BK. CHURCH

TIN :

Metering Information----------

Meter No	:	285275SS6	Pole No	:	0332225
Serial No	:	31372216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81629
Period From	:	03-26-2018	Prev Rdg	:	80458
No of Days	:	31	Diff Rdg	:	1171
Avg kWh/day	:	37.77	Registered	:	1171
Conn Load	:	0	Billed kWh	:	1171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,927.99
Transmission Charge	0.3929/kWh	460.09
System Loss Charge	0.9514/kWh	1,114.09
Sub-Total		8,502.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,049.95
Supply Charge	0.4118/kWh	482.22
Metering Charge	0.6989/kWh	818.41
	5.00/month	5.00
Sub-Total		3,355.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	137.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	378.58
Sub-Total		516.62
Government Charges		
Franchise Tax - Local		92.81
Value Added Tax		
Generation		514.43
Transmission		49.90
System Loss		84.69
Distribution		402.67
Others		27.70
NPC/PSALM Adjustment		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	182.80
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.94
NPC Stranded Debts	0.0265/kWh	31.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	214.29
Sub-Total		1,839.07
CURRENT BILL - APRIL 2018		14,213.44
TOTAL AMOUNT DUE		14,212.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 11,547.00

Your monthly electricity consumption chart

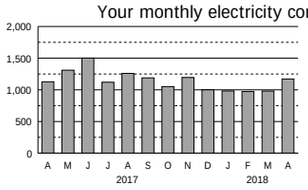

Avg Monthly Usage : 1,143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,213.44		
Less : VAT	1,088.27		
Amount Net of VAT	13,125.17		
Less: BIR 2306	453.46		
BIR 2307	249.34	VATable Sales	12,374.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	750.80
Amount Due	12,422.37	VAT Zero Rated Sales	0.00
Add : VAT	1,088.27	VAT Amount	1,088.27
TOTAL AMOUNT DUE	13,510.64	TOTAL SALES	14,213.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1460/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASO,ORLANDO

Meter Number : 285275SS6

Pole Number : 0332225

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. BK. CHURCH
Billing Address: A. LOPEZ ST. BK. CHURCH

BC20/211.1/1460/0/10/04-27-2018/61 4621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857548689356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568502

85740300000

Date : 04-27-2018

BC20/211.1/1470/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574030000-0

Customer Information----------

Name : BALAGON,MARVIN M3 D

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220092	Pole No	:	0332225
Serial No	:	85124041	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	281
Period From	:	03-26-2018	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	520	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 23.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 20.00

Your monthly electricity consumption chart

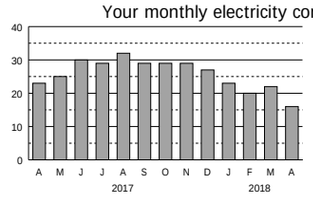

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1470/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGON,MARVIN M3 D
Meter Number : MTR1220092
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

BC20/211.1/1470/0/10/04-27-2018/61 4622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657179207129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65740300002

BILLING STATEMENT

1014568519

Date : 04-27-2018

BC20/211.1/1480/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574030000-2

Customer Information----------

Name : BALAGON,MARVIN M1 D

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221862	Pole No	:	0332225
Serial No	:	85125811	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4583
Period From	:	03-26-2018	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	520	Billed kWh	:	461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,727.41
Transmission Charge	0.3929/kWh	181.13
System Loss Charge	0.9514/kWh	438.60
Sub-Total		3,347.14
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.04
Sub-Total		203.38
Government Charges		
Franchise Tax - Local		36.56
Value Added Tax		
Generation		202.52
Transmission		19.65
System Loss		33.34
Distribution		158.89
Others		10.91
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		724.38
CURRENT BILL - APRIL 2018		5,598.96
TOTAL AMOUNT DUE		5,507.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,000.00

Your monthly electricity consumption chart

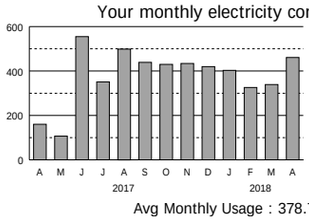

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.96		
Less : VAT	428.80		
Amount Net of VAT	5,170.16		
Less: BIR 2306	178.66		
BIR 2307	98.22	VATable Sales	4,874.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.58
Amount Due	4,893.28	VAT Zero Rated Sales	0.00
Add : VAT	428.80	VAT Amount	428.80
TOTAL AMOUNT DUE	5,322.08	TOTAL SALES	5,598.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1480/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGON,MARVIN M1 D
Meter Number : MTR1221862
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

BC20/211.1/1480/0/10/04-27-2018/61

4623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698784603549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580378

69811300008

Date : 04-27-2018

BC20/211.1/1500/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981130000-8

Customer Information----------

Name : BALAGON,MARVIN D

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1222109	Pole No	:	0332225
Serial No	:	85126058	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	326
Period From	:	03-26-2018	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.00
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.33
CURRENT BILL - APRIL 2018		203.24
TOTAL AMOUNT DUE		203.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 25.00

Your monthly electricity consumption chart

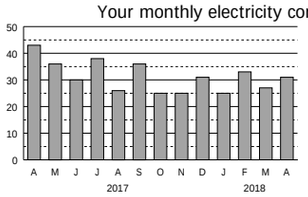

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.24		
Less : VAT	14.64		
Amount Net of VAT	188.60		
Less: BIR 2306	6.12		
BIR 2307	3.42	VATable Sales	169.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	179.06	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	193.70	TOTAL SALES	203.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1500/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGON,MARVIN D
Meter Number : MTR1222109
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1500/0/10/04-27-2018/61 4624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290439749856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578918

29020300009

Date : 04-27-2018

BC20/211.1/1510/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902030000-9

Customer Information----------

Name : LANGOMEZ,RICARDO M1 S.

Premise Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu
Billing Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

TIN :

Metering Information----------

Meter No	:	MTR1221376	Pole No	:	0332225
Serial No	:	85125325	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4165
Period From	:	03-26-2018	Prev Rdg	:	3721
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	670	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,626.84
Transmission Charge	0.3929/kWh	174.45
System Loss Charge	0.9514/kWh	422.42
Sub-Total		3,223.71
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.55
Surcharge	0.02 of 4,069.50	81.39
Sub-Total		277.28
Government Charges		
Franchise Tax - Local		35.82
Value Added Tax		
Generation		195.07
Transmission		18.92
System Loss		32.11
Distribution		153.05
Others		20.35
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		708.18
CURRENT BILL - APRIL 2018		5,484.59
TOTAL AMOUNT DUE		5,484.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 4,070.00

Your monthly electricity consumption chart

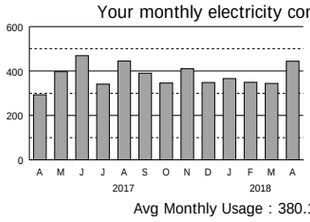

Avg Monthly Usage : 380.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.59		
Less : VAT	422.87		
Amount Net of VAT	5,061.72		
Less: BIR 2306	176.19		
BIR 2307	96.24	VATable Sales	4,776.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.31
Amount Due	4,789.29	VAT Zero Rated Sales	0.00
Add : VAT	422.87	VAT Amount	422.87
TOTAL AMOUNT DUE	5,212.16	TOTAL SALES	5,484.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1510/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGOMEZ,RICARDO M1 S.
Meter Number : MTR1221376
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu
Billing Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

BC20/211.1/1510/0/10/04-27-2018/61 4625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390234055279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578142

39020300008

Date : 04-27-2018

BC20/211.1/1520/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902030000-8

Customer Information----------

Name : LANGOMEZ,RICARDO M2 S.

Premise Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu
Billing Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

TIN :

Metering Information----------

Meter No	:	MTR1222472	Pole No	:	0332225
Serial No	:	85126421	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3356
Period From	:	03-26-2018	Prev Rdg	:	2939
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	670	Billed kWh	:	417

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,467.10
Transmission Charge	0.3929/kWh	163.84
System Loss Charge	0.9514/kWh	396.73
Sub-Total		3,027.67
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	134.82
Sub-Total		183.98
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		183.21
Transmission		17.77
System Loss		30.16
Distribution		143.78
Others		9.87
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
Sub-Total		655.33
CURRENT BILL - APRIL 2018		5,065.14
TOTAL AMOUNT DUE		5,064.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,169.00

Your monthly electricity consumption chart

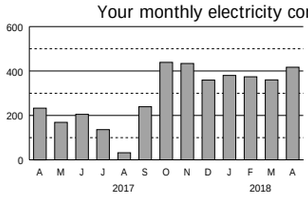

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,065.14		
Less : VAT	387.95		
Amount Net of VAT	4,677.19		
Less: BIR 2306	161.66		
BIR 2307	88.86	VATable Sales	4,409.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.38
Amount Due	4,426.67	VAT Zero Rated Sales	0.00
Add : VAT	387.95	VAT Amount	387.95
TOTAL AMOUNT DUE	4,814.62	TOTAL SALES	5,065.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1520/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGOMEZ,RICARDO M2 S.
Meter Number : MTR1222472
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu
Billing Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

BC20/211.1/1520/0/10/04-27-2018/61 4626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590469183602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577366

59020300006

Date : 04-27-2018

BC20/211.1/1540/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902030000-6

Customer Information----------

Name : LANGOMEZ,RICARDO M4 S.

Premise Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu
Billing Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

TIN :

Metering Information----------

Meter No	:	MTR1221979	Pole No	:	0332225
Serial No	:	85125928	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6298
Period From	:	03-26-2018	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	670	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,295.38
Transmission Charge	0.3929/kWh	218.85
System Loss Charge	0.9514/kWh	529.93
Sub-Total		4,044.16
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.08
Surcharge	0.02 of 6,515.00	130.30
Sub-Total		376.04
Government Charges		
Franchise Tax - Local		45.14
Value Added Tax		
Generation		244.70
Transmission		23.73
System Loss		40.26
Distribution		191.85
Others		28.93
NPC/PSALM Adjustment		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		891.81
CURRENT BILL - APRIL 2018		6,910.75
TOTAL AMOUNT DUE		6,785.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 6,640.00

Your monthly electricity consumption chart

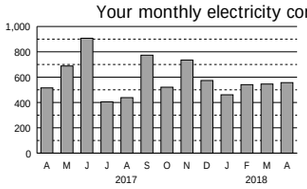

Avg Monthly Usage : 589.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,910.75		
Less : VAT	533.69		
Amount Net of VAT	6,377.06		
Less: BIR 2306	222.38		
BIR 2307	121.28	VATable Sales	6,018.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.12
Amount Due	6,033.40	VAT Zero Rated Sales	0.00
Add : VAT	533.69	VAT Amount	533.69
TOTAL AMOUNT DUE	6,567.09	TOTAL SALES	6,910.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1540/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGOMEZ,RICARDO M4 S.

Meter Number : MTR1221979

Pole Number : 0332225

Billing Period : APRIL 2018

Premise Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu
Billing Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

BC20/211.1/1540/0/10/04-27-2018/61

4627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015612687283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571112

01551300005

Date : 04-27-2018

BC20/211.1/1560/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155130000-5

Customer Information----------

Name : LANGOMEZ,RICARDO S

Premise Address: A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	173608DS6	Pole No	:	0332225
Serial No	:	10578250	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22473
Period From	:	03-26-2018	Prev Rdg	:	22148
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	808	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,922.80
Transmission Charge	0.3929/kWh	127.69
System Loss Charge	0.9514/kWh	309.21
Sub-Total		2,359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.07
Surcharge	0.02 of 3,966.00	79.32
Sub-Total		222.70
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		142.77
Transmission		13.85
System Loss		23.51
Distribution		112.19
Others		17.28
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		521.06
CURRENT BILL - APRIL 2018		4,038.39
TOTAL AMOUNT DUE		4,038.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 3,966.00

Your monthly electricity consumption chart

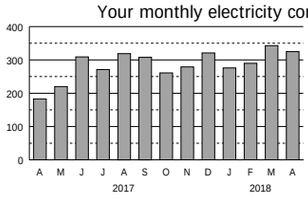

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.39		
Less : VAT	312.06		
Amount Net of VAT	3,726.33		
Less: BIR 2306	130.05		
BIR 2307	70.87	VATable Sales	3,517.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.00
Amount Due	3,525.41	VAT Zero Rated Sales	0.00
Add : VAT	312.06	VAT Amount	312.06
TOTAL AMOUNT DUE	3,837.47	TOTAL SALES	4,038.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1560/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANGOMEZ,RICARDO S

Meter Number : 173608DS6

Pole Number : 0332225

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON CEBU CITY

BC20/211.1/1560/0/10/04-27-2018/61 4628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176093657374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17601300001

BILLING STATEMENT

1014573779

Date : 04-27-2018

BC20/211.1/1570/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760130000-1

Customer Information----------

Name : BENTAZAL,LUCIA C

Premise Address: 150 A LOPEZ ST
Billing Address: 150 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1221871	Pole No	:	0332225
Serial No	:	85125820	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	444
Period From	:	03-26-2018	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.39
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.65
CURRENT BILL - APRIL 2018		137.10
TOTAL AMOUNT DUE		137.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 266.16

Your monthly electricity consumption chart

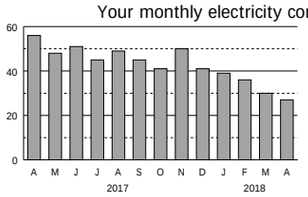

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.10		
Less : VAT	9.63		
Amount Net of VAT	127.47		
Less: BIR 2306	4.02		
BIR 2307	2.25	VATable Sales	111.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.02
Amount Due	121.20	VAT Zero Rated Sales	0.00
Add : VAT	9.63	VAT Amount	9.63
TOTAL AMOUNT DUE	130.83	TOTAL SALES	137.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1570/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENTAZAL,LUCIA C
Meter Number : MTR1221871
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: 150 A LOPEZ ST
Billing Address: 150 A LOPEZ ST

BC20/211.1/1570/0/10/04-27-2018/61 4629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101657612100

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014567057

10170300007

Date : 04-27-2018

BC20/211.1/1580/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017030000-7

Customer Information----------
Name : MUTIA,CIPRIANO A JR.
Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1221257	Pole No	:	0332225
Serial No	:	85125206	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	551
Period From	:	03-26-2018	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 465.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		- 129.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 300.00

Your monthly electricity consumption chart

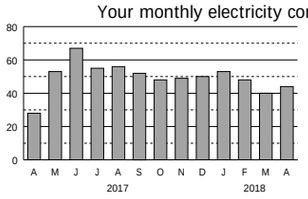

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1580/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUTIA,CIPRIANO A JR.
Meter Number : MTR1221257
Pole Number : 0332225
Billing Period : APRIL 2018

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

BC20/211.1/1580/0/10/04-27-2018/61 4630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835681313020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83580300008

1014576828

Date : 04-27-2018

BC20/211.1/1590/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358030000-8

Customer Information----------

Name : RIVERA,CARMEN G

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1026745	Pole No	:	0332225
Serial No	:	121751342	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5096
Period From	:	03-26-2018	Prev Rdg	:	5003
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
TOTAL AMOUNT DUE		1,069.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2.00

Your monthly electricity consumption chart

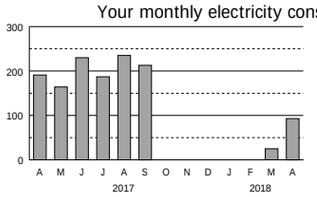

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1590/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,CARMEN G

Meter Number : MTR1026745

Pole Number : 0332225

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1590/0/10/04-27-2018/61 4631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545325274741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578556

54530300000

Date : 04-27-2018

BC20/211.1/1640/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453030000-0

Customer Information----------

Name : ARELLANO,GREGORIO R.

Premise Address: 130 A LOPEZ ST CEBU CITY
Billing Address: 130 A LOPEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701813	Pole No	:	0364951
Serial No	:	85149365	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2951
Period From	:	03-26-2018	Prev Rdg	:	2504
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	2620	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,644.59
Transmission Charge	0.3929/kWh	175.63
System Loss Charge	0.9514/kWh	425.28
Sub-Total		3,245.50
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.52
Sub-Total		197.21
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		196.37
Transmission		19.04
System Loss		32.34
Distribution		154.08
Others		10.58
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		702.43
CURRENT BILL - APRIL 2018		5,429.14
TOTAL AMOUNT DUE		5,428.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 5,456.00

Your monthly electricity consumption chart

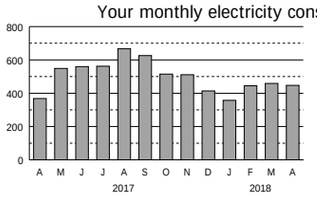

Avg Monthly Usage : 498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,429.14		
Less : VAT	415.80		
Amount Net of VAT	5,013.34		
Less: BIR 2306	173.26		
BIR 2307	95.24	VATable Sales	4,726.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.63
Amount Due	4,744.84	VAT Zero Rated Sales	0.00
Add : VAT	415.80	VAT Amount	415.80
TOTAL AMOUNT DUE	5,160.64	TOTAL SALES	5,429.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1640/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,GREGORIO R.

Meter Number : BSG1701813

Pole Number : 0364951

Billing Period : APRIL 2018

Premise Address: 130 A LOPEZ ST CEBU CITY
Billing Address: 130 A LOPEZ ST CEBU CITY

BC20/211.1/1640/0/10/04-27-2018/61 4632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745025838203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579203

74530300008

Date : 04-27-2018

BC20/211.1/1660/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453030000-8

Customer Information----------

Name : TALOLONG,MA VICTORIA A.

Premise Address: A LOPEZ ST CALAMBA CEBU CITY
Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	333442GS6	Pole No	:	0364951
Serial No	:	46180088	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5547
Period From	:	03-26-2018	Prev Rdg	:	4786
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	2620	Billed kWh	:	761

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,502.30
Transmission Charge	0.3929/kWh	299.00
System Loss Charge	0.9514/kWh	724.02
Sub-Total		5,525.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	246.03
Sub-Total		335.74
Government Charges		
Franchise Tax - Local		60.33
Value Added Tax		
Generation		334.33
Transmission		32.43
System Loss		55.04
Distribution		261.89
Others		18.00
NPC/PSALM Adjustment		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
NPC Stranded Debts	0.0265/kWh	20.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.26
Sub-Total		1,195.38
CURRENT BILL - APRIL 2018		9,238.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,130.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 8,102.00

Your monthly electricity consumption chart

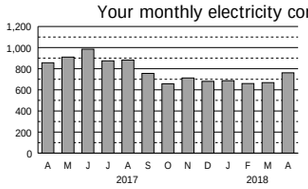

Avg Monthly Usage : 776.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,238.89		
Less : VAT	707.46		
Amount Net of VAT	8,531.43		
Less: BIR 2306	294.76		
BIR 2307	162.08	VATable Sales	8,043.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.92
Amount Due	8,074.59	VAT Zero Rated Sales	0.00
Add : VAT	707.46	VAT Amount	707.46
TOTAL AMOUNT DUE	8,782.05	TOTAL SALES	9,238.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1660/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALOLONG,MA VICTORIA A.

Meter Number : 333442GS6

Pole Number : 0364951

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST CALAMBA CEBU CITY
Billing Address: A LOPEZ ST CALAMBA CEBU CITY

BC20/211.1/1660/0/10/04-27-2018/61 4633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893905944294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89330300008

BILLING STATEMENT

1014578440

Date : 04-27-2018

BC20/211.1/1690/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933030000-8

Customer Information----------

Name : ANOOS,ESTER M

Premise Address: 150E A LOPEZ ST
Billing Address: 150E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	272907GS6	Pole No	:	0364965
Serial No	:	46435917	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39785
Period From	:	03-26-2018	Prev Rdg	:	39613
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		7.01
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		273.79
CURRENT BILL - APRIL 2018		2,119.90
TOTAL AMOUNT DUE		2,119.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,214.00

Your monthly electricity consumption chart

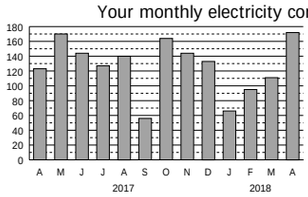

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.90		
Less : VAT	163.30		
Amount Net of VAT	1,956.60		
Less: BIR 2306	68.05		
BIR 2307	37.20	VATable Sales	1,846.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.49
Amount Due	1,851.35	VAT Zero Rated Sales	0.00
Add : VAT	163.30	VAT Amount	163.30
TOTAL AMOUNT DUE	2,014.65	TOTAL SALES	2,119.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1690/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOOS,ESTER M
Meter Number : 272907GS6
Pole Number : 0364965
Billing Period : APRIL 2018

Premise Address: 150E A LOPEZ ST
Billing Address: 150E A LOPEZ ST

BC20/211.1/1690/0/10/04-27-2018/61 4634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425529500890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573880

42500300001

Date : 04-27-2018

BC20/211.1/1700/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250030000-1

Customer Information----------

Name : ANOOS,ESTER M

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	272464GS6	Pole No	:	0364965
Serial No	:	46901759	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16290
Period From	:	03-26-2018	Prev Rdg	:	16290
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 643.00	12.86
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.29
CURRENT BILL - APRIL 2018		20.15
TOTAL AMOUNT DUE		19.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 644.00

Your monthly electricity consumption chart

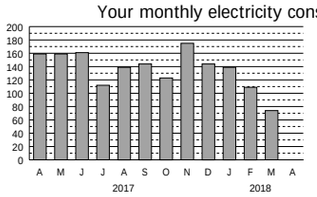

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.15		
Less : VAT	2.16		
Amount Net of VAT	17.99		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	17.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	16.73	VAT Zero Rated Sales	0.00
Add : VAT	2.16	VAT Amount	2.16
TOTAL AMOUNT DUE	18.89	TOTAL SALES	20.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1700/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOOS,ESTER M
Meter Number : 272464GS6
Pole Number : 0364965
Billing Period : APRIL 2018

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

BC20/211.1/1700/0/10/04-27-2018/61 4635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615985444931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570232

61540300003

Date : 04-27-2018

BC20/211.1/1710/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154030000-3

Customer Information----------

Name : ECHEVERRIA,ELIODORO C.

Premise Address: 150 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 150 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	374214GS6	Pole No	:	0364965
Serial No	:	2003137286	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20659
Period From	:	03-26-2018	Prev Rdg	:	20362
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	400	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,757.14
Transmission Charge	0.3929/kWh	116.69
System Loss Charge	0.9514/kWh	282.57
Sub-Total		2,156.40
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.02
Sub-Total		131.03
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		130.48
Transmission		12.65
System Loss		21.47
Distribution		102.58
Others		7.03
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		466.91
CURRENT BILL - APRIL 2018		3,609.14
TOTAL AMOUNT DUE		3,608.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 3,066.00

Your monthly electricity consumption chart

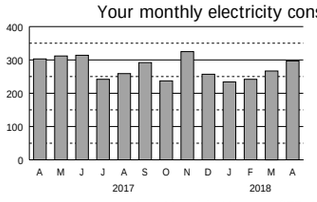

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.14		
Less : VAT	276.46		
Amount Net of VAT	3,332.68		
Less: BIR 2306	115.19		
BIR 2307	63.32	VATable Sales	3,142.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.45
Amount Due	3,154.17	VAT Zero Rated Sales	0.00
Add : VAT	276.46	VAT Amount	276.46
TOTAL AMOUNT DUE	3,430.63	TOTAL SALES	3,609.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1710/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHEVERRIA,ELIODORO C.

Meter Number : 374214GS6

Pole Number : 0364965

Billing Period : APRIL 2018

Premise Address: 150 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 150 A LOPEZ ST LABANGON CEBU CITY

BC20/211.1/1710/0/10/04-27-2018/61 4636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919659374249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572125

91940300006

Date : 04-27-2018

BC20/211.1/1720/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194030000-6

Customer Information----------

Name : ECHEVERRIA,ELIODORO C

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	299403SS3	Pole No	:	0364965
Serial No	:	25807055	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24973
Period From	:	03-26-2018	Prev Rdg	:	24871
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,242.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 835.00

Your monthly electricity consumption chart

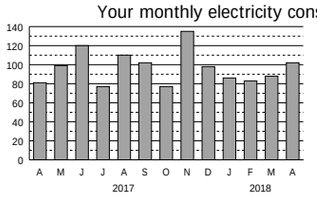

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1720/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHEVERRIA,ELIODORO C
Meter Number : 299403SS3
Pole Number : 0364965
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1720/0/10/04-27-2018/61 4637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262075416452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570383

26270300002

Date : 04-27-2018

BC20/211.1/1730/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627030000-2

Customer Information----------

Name : ECHEVERRIA,ESTER

Premise Address: A LOPES ST

Billing Address: A LOPES ST

TIN :

Metering Information----------

Meter No	:	129649WS6	Pole No	:	0364965
Serial No	:	64004167	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9094
Period From	:	03-26-2018	Prev Rdg	:	9093
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 217.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 211.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 109.00

Your monthly electricity consumption chart

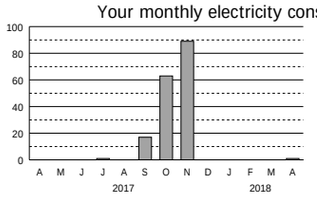

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1730/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHEVERRIA,ESTER

Meter Number : 129649WS6

Pole Number : 0364965

Billing Period : APRIL 2018

Premise Address: A LOPES ST
Billing Address: A LOPES ST

BC20/211.1/1730/0/10/04-27-2018/61 4638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517522594903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570942

51730300004

Date : 04-27-2018

BC20/211.1/1740/0332260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173030000-4

Customer Information----------

Name : ECHEVERRIA,ELIODORO M2 C

Premise Address: 150-E A LOPEZ ST LABANGON CEBU CITY
Billing Address: 150-E A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702742	Pole No	:	0332260
Serial No	:	85157734	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	769
Period From	:	03-26-2018	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	400	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.82
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.47
CURRENT BILL - APRIL 2018		1,449.48
TOTAL AMOUNT DUE		1,439.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 844.00

Your monthly electricity consumption chart

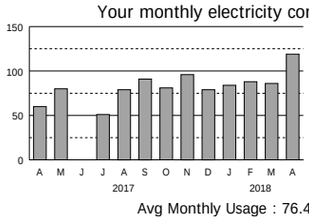

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.48		
Less : VAT	111.15		
Amount Net of VAT	1,338.33		
Less: BIR 2306	46.32		
BIR 2307	25.43	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,266.58	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,377.73	TOTAL SALES	1,449.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1740/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHEVERRIA,ELIODORO M2 C
Meter Number : BSG1702742
Pole Number : 0332260
Billing Period : APRIL 2018

Premise Address: 150-E A LOPEZ ST LABANGON CEBU CITY
Billing Address: 150-E A LOPEZ ST LABANGON CEBU CITY

BC20/211.1/1740/0/10/04-27-2018/61 4639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076007126575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574040

07699200007

Date : 04-27-2018

BC20/211.1/1860/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769920000-7

Customer Information----------

Name : YLANAN,EVELYN C

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	547122 GS6	Pole No	:	0364972
Serial No	:	84968869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13099
Period From	:	03-26-2018	Prev Rdg	:	13099
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,954.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 6,948.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 12, 2018 - 2,127.00

Your monthly electricity consumption chart

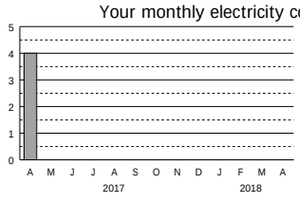

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1860/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,EVELYN C
Meter Number : 547122 GS6
Pole Number : 0364972
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1860/0/10/04-27-2018/61 4640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487317648711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575916

48799200000

Date : 04-27-2018

BC20/211.1/1880/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879920000-0

Customer Information----------

Name : EDANO,LETICIA

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	350423GS6	Pole No	:	0364972
Serial No	:	41632176	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18525
Period From	:	03-26-2018	Prev Rdg	:	18418
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	850	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,303.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 973.00

Your monthly electricity consumption chart

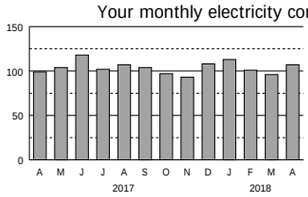

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1880/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,LETICIA
Meter Number : 350423GS6
Pole Number : 0364972
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1880/0/10/04-27-2018/61 4641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268256001616

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572097

26811300008

Date : 04-27-2018

BC20/211.1/1900/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681130000-8

Customer Information----------
Name : CAVAN,JULIANA A
Premise Address: 150 D A LOPEZ EXT
Billing Address: 150 D A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1175018	Pole No	:	0364972
Serial No	:	133497570	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1455
Period From	:	03-26-2018	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 46.91
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 5.50
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		121.32
CURRENT BILL - APRIL 2018		909.41
TOTAL AMOUNT DUE		909.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 504.00

Your monthly electricity consumption chart

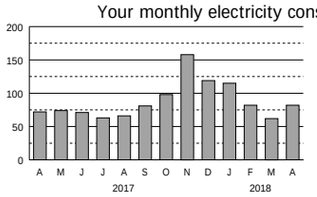

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.41		
Less : VAT	69.33		
Amount Net of VAT	840.08		
Less: BIR 2306	28.89		
BIR 2307	15.88	VATable Sales	788.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	795.31	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	864.64	TOTAL SALES	909.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1900/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,JULIANA A
Meter Number : MTR1175018
Pole Number : 0364972
Billing Period : APRIL 2018

Premise Address: 150 D A LOPEZ EXT
Billing Address: 150 D A LOPEZ EXT

BC20/211.1/1900/0/10/04-27-2018/61 4642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136919244330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576571

13630300005

Date : 04-27-2018

BC20/211.1/1910/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363030000-5

Customer Information----------

Name : COOLE,GLORIA TM A.

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	339286GS6	Pole No	:	0364972
Serial No	:	43365095	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64455
Period From	:	03-26-2018	Prev Rdg	:	64264
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		4.52
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		300.52
CURRENT BILL - APRIL 2018		2,323.05
TOTAL AMOUNT DUE		2,322.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,761.00

Your monthly electricity consumption chart

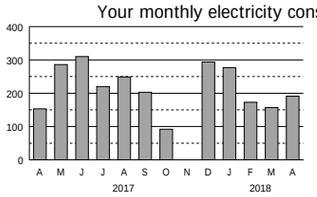

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.05		
Less : VAT	178.03		
Amount Net of VAT	2,145.02		
Less: BIR 2306	74.18		
BIR 2307	40.75	VATable Sales	2,022.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.49
Amount Due	2,030.09	VAT Zero Rated Sales	0.00
Add : VAT	178.03	VAT Amount	178.03
TOTAL AMOUNT DUE	2,208.12	TOTAL SALES	2,323.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1910/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COOLE,GLORIA TM A.
Meter Number : 339286GS6
Pole Number : 0364972
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

BC20/211.1/1910/0/10/04-27-2018/61 4643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583606437120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575501

58330300003

Date : 04-27-2018

BC20/211.1/1940/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833030000-3

Customer Information----------

Name : MAYOLA,DANILO Q

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSV1700962	Pole No	:	0312876
Serial No	:	41021132	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1920
Period From	:	03-26-2018	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.61
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		6.42
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		426.11
CURRENT BILL - APRIL 2018		3,293.71
TOTAL AMOUNT DUE		3,293.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,733.00

Your monthly electricity consumption chart

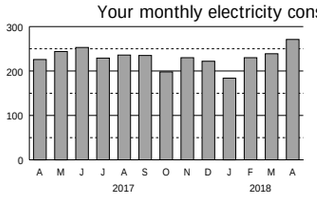

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.71		
Less : VAT	252.32		
Amount Net of VAT	3,041.39		
Less: BIR 2306	105.14		
BIR 2307	57.78	VATable Sales	2,867.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.79
Amount Due	2,878.47	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,130.79	TOTAL SALES	3,293.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1940/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOLA,DANILO Q
Meter Number : BSV1700962
Pole Number : 0312876
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/1940/0/10/04-27-2018/61 4644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216280219944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570825

21620300000

Date : 04-27-2018

BC20/211.1/1950/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162030000-0

Customer Information----------

Name : MAYOLA,LEVITA G.

Premise Address: 131 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 131 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034665	Pole No	:	0312876
Serial No	:	121756697	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4470
Period From	:	03-26-2018	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	664	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		908.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 558.00

Your monthly electricity consumption chart

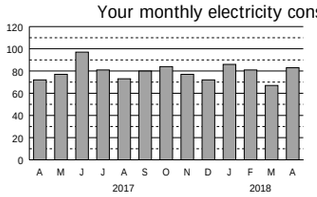

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1950/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOLA,LEVITA G.

Meter Number : MTR1034665

Pole Number : 0312876

Billing Period : APRIL 2018

Premise Address: 131 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 131 A LOPEZ ST LABANGON CEBU CITY

BC20/211.1/1950/0/10/04-27-2018/61

4645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483906661440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574792

48330300004

Date : 04-27-2018

BC20/211.1/1960/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833030000-4

Customer Information----------

Name : DURAN,EVANGELINE B

Premise Address: 168 A LOPEZ ST BK CHURCH
Billing Address: 168 A LOPEZ ST BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1034663	Pole No	:	0312876
Serial No	:	121760037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1665
Period From	:	03-26-2018	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 568.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 563.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 30, 2017 - 2,000.00

Your monthly electricity consumption chart

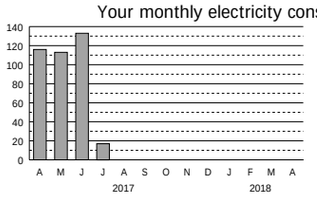

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1960/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,EVANGELINE B

Meter Number : MTR1034663

Pole Number : 0312876

Billing Period : APRIL 2018

Premise Address: 168 A LOPEZ ST BK CHURCH
Billing Address: 168 A LOPEZ ST BK CHURCH

BC20/211.1/1960/0/10/04-27-2018/61 4646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566453604589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56689200006

BILLING STATEMENT

1014571310

Date : 04-27-2018

BC20/211.1/1980/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668920000-6

Customer Information----------

Name : SIAO,EDILYN B

Premise Address: 131-A LOPEZ EXT
Billing Address: 131-A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1035301	Pole No	:	0312876
Serial No	:	121755226	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3623
Period From	:	03-26-2018	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 800.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 787.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 4, 2018 - 278.00

Your monthly electricity consumption chart

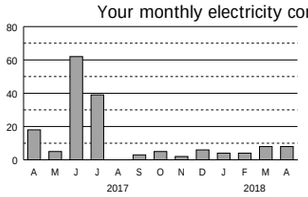

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1980/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAO,EDILYN B
Meter Number : MTR1035301
Pole Number : 0312876
Billing Period : APRIL 2018

Premise Address: 131-A LOPEZ EXT
Billing Address: 131-A LOPEZ EXT

BC20/211.1/1980/0/10/04-27-2018/61 4647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221180797494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572347

22180300000

Date : 04-27-2018

BC20/211.1/2040/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218030000-0

Customer Information----------

Name : DURAN,ALBEN TM D.

Premise Address: BALAGA ST, A LOPEZ LABANGON CEBU CITY
Billing Address: BALAGA ST, A LOPEZ LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	290623SS6	Pole No	:	0332253
Serial No	:	31845349	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50814
Period From	:	03-26-2018	Prev Rdg	:	50528
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.3929/kWh	112.37
System Loss Charge	0.9514/kWh	272.10
Sub-Total		2,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.46
Sub-Total		126.17
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		125.65
Transmission		12.18
System Loss		20.70
Distribution		98.80
Others		6.77
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		449.68
CURRENT BILL - APRIL 2018		3,475.71
TOTAL AMOUNT DUE		3,474.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,588.00

Your monthly electricity consumption chart

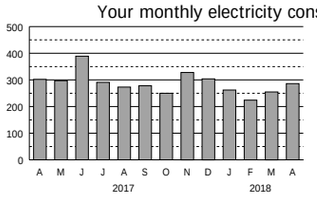

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.71		
Less : VAT	266.27		
Amount Net of VAT	3,209.44		
Less: BIR 2306	110.96		
BIR 2307	60.97	VATable Sales	3,026.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.41
Amount Due	3,037.51	VAT Zero Rated Sales	0.00
Add : VAT	266.27	VAT Amount	266.27
TOTAL AMOUNT DUE	3,303.78	TOTAL SALES	3,475.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2040/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,ALBEN TM D.

Meter Number : 290623SS6

Pole Number : 0332253

Billing Period : APRIL 2018

Premise Address: BALAGA ST, A LOPEZ LABANGON CEBU CITY
Billing Address: BALAGA ST, A LOPEZ LABANGON CEBU CITY

BC20/211.1/2040/0/10/04-27-2018/61 4648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167297341274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571350

16790300004

Date : 04-27-2018

BC20/211.1/2080/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679030000-4

Customer Information----------
Name : MABIDA,FLORENCIA T TM
Premise Address: L BALAGA ST BONBONAN LABANGON
Billing Address: L BALAGA ST BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1028251	Pole No	:	0373700
Serial No	:	121753205	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 68.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MAY 6, 2017 - 100.00

Your monthly electricity consumption chart

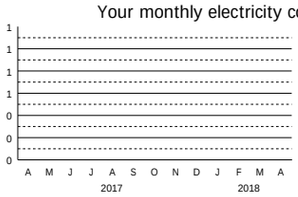

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2080/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABIDA,FLORENCIA T TM
Meter Number : MTR1028251
Pole Number : 0373700
Billing Period : APRIL 2018

Premise Address: L BALAGA ST BONBONAN LABANGON
Billing Address: L BALAGA ST BONBONAN LABANGON

BC20/211.1/2080/0/10/04-27-2018/61 4649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365775041359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571037

36541300004

Date : 04-27-2018

BC20/211.1/2090/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654130000-4

Customer Information----------

Name : BACALLA,JAIME S TM

Premise Address: BALAGA DRIVE A LOPEZ ST

Billing Address: BALAGA DRIVE A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1222908	Pole No	:	0373700
Serial No	:	133479897	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17
Period From	:	03-26-2018	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 145.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 139.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 19, 2017 - 5.00

Your monthly electricity consumption chart

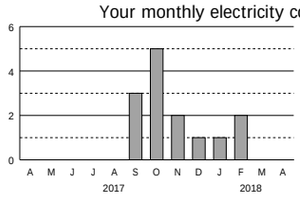

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2090/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,JAIME S TM

Meter Number : MTR1222908

Pole Number : 0373700

Billing Period : APRIL 2018

Premise Address: BALAGA DRIVE A LOPEZ ST
Billing Address: BALAGA DRIVE A LOPEZ ST

BC20/211.1/2090/0/10/04-27-2018/61 4650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931922063781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93160300005

BILLING STATEMENT

1014575838

Date : 04-27-2018

BC20/211.1/2100/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316030000-5

Customer Information----------

Name : BACALLA,JAIME S

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	BSG1707605	Pole No	:	0373700
Serial No	:	85168657	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12
Period From	:	03-26-2018	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 156.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MAY 6, 2017 - 100.00

Your monthly electricity consumption chart

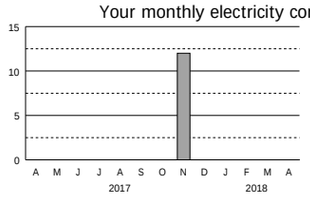

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2100/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,JAIME S
Meter Number : BSG1707605
Pole Number : 0373700
Billing Period : APRIL 2018

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

BC20/211.1/2100/0/10/04-27-2018/61 4651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 783905613650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575766

78330300001

Date : 04-27-2018

BC20/211.1/2140/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833030000-1

Customer Information----------

Name : BUSA,SALUD C

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1708644	Pole No	:	0373700
Serial No	:	85168880	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45
Period From	:	03-26-2018	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 101.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 10.00

Your monthly electricity consumption chart

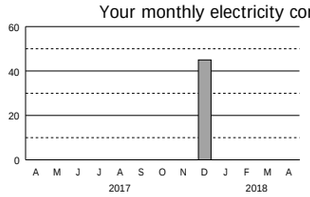

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2140/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSA,SALUD C
Meter Number : BSG1708644
Pole Number : 0373700
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/2140/0/10/04-27-2018/61 4652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276018916425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27601300000

BILLING STATEMENT

1014574193

Date : 04-27-2018

BC20/211.1/2180/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760130000-0

Customer Information----------

Name : YAO,ADELA B

Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	BSG1707607	Pole No	:	0373700
Serial No	:	85168659	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1020
Period From	:	03-26-2018	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		3.93
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		261.28
CURRENT BILL - APRIL 2018		2,019.76
TOTAL AMOUNT DUE		2,017.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,670.00

Your monthly electricity consumption chart

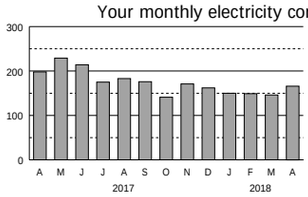

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.76		
Less : VAT	154.81		
Amount Net of VAT	1,864.95		
Less: BIR 2306	64.52		
BIR 2307	35.43	VATable Sales	1,758.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.47
Amount Due	1,765.00	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	1,919.81	TOTAL SALES	2,019.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2180/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAO,ADELA B
Meter Number : BSG1707607
Pole Number : 0373700
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

BC20/211.1/2180/0/10/04-27-2018/61 4653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 388423613779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577703

38840300008

Date : 04-27-2018

BC20/211.1/2230/0373672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884030000-8

Customer Information----------

Name : GABISAN,MICHELLE C

Premise Address: 128-I A LOPEZ ST LABANGON CEBU CITY
Billing Address: 128-I A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	12749GS3	Pole No	:	0373672
Serial No	:	69619272	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10188
Period From	:	03-26-2018	Prev Rdg	:	10164
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 144.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 16, 2018 - 10.00

Your monthly electricity consumption chart

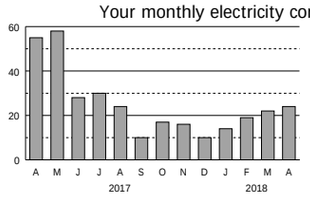

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2230/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABISAN,MICHELLE C

Meter Number : 12749GS3

Pole Number : 0373672

Billing Period : APRIL 2018

Premise Address: 128-I A LOPEZ ST LABANGON CEBU CITY
Billing Address: 128-I A LOPEZ ST LABANGON CEBU CITY

BC20/211.1/2230/0/10/04-27-2018/61 4654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613119617683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61321300008

BILLING STATEMENT

1014569830

Date : 04-27-2018

BC20/211.1/2250/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132130000-8

Customer Information----------

Name : NAVARRO,EULOGIO A TM

Premise Address: BALAGA DRIVE LABANGON
Billing Address: BALAGA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1066774	Pole No	:	0373665
Serial No	:	84397687	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	314
Period From	:	03-26-2018	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 132.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 50.00

Your monthly electricity consumption chart

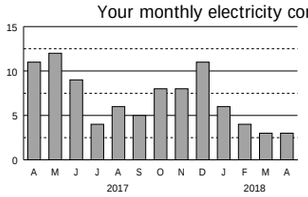

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2250/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,EULOGIO A TM

Meter Number : MTR1066774

Pole Number : 0373665

Billing Period : APRIL 2018

Premise Address: BALAGA DRIVE LABANGON
Billing Address: BALAGA DRIVE LABANGON

BC20/211.1/2250/0/10/04-27-2018/61 4655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193544800878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578433

19330300005

Date : 04-27-2018

BC20/211.1/2300/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933030000-5

Customer Information----------

Name : JESUS SAVES MISSION PHIL(M-1)

Premise Address: BONBONAN ST A LOPEZ EXT LABANGON
Billing Address: BONBONAN ST A LOPEZ EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1022810	Pole No	:	0373665
Serial No	:	121755528	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31643
Period From	:	03-26-2018	Prev Rdg	:	31044
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	3540	Billed kWh	:	599

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,543.86
Transmission Charge	0.6834/kWh	409.36
System Loss Charge	0.9273/kWh	555.45
Sub-Total		4,508.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.66
Sub-Total		264.27
Government Charges		
Franchise Tax - Local		48.69
Value Added Tax		
Generation		263.16
Transmission		44.40
System Loss		43.02
Distribution		206.27
Others		14.32
NPC/PSALM Adjustment		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
NPC Stranded Debts	0.0265/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		960.98
CURRENT BILL - APRIL 2018		7,452.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,344.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,603.00

Your monthly electricity consumption chart

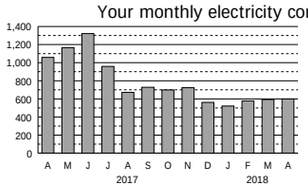

Avg Monthly Usage : 783.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,452.84		
Less : VAT	575.71		
Amount Net of VAT	6,877.13		
Less: BIR 2306	239.88		
BIR 2307	130.81	VATable Sales	6,491.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.27
Amount Due	6,506.44	VAT Zero Rated Sales	0.00
Add : VAT	575.71	VAT Amount	575.71
TOTAL AMOUNT DUE	7,082.15	TOTAL SALES	7,452.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2300/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JESUS SAVES MISSION PHIL(M-1)

Meter Number : MTR1022810

Pole Number : 0373665

Billing Period : APRIL 2018

Premise Address: BONBONAN ST A LOPEZ EXT LABANGON
Billing Address: BONBONAN ST A LOPEZ EXT LABANGON

BC20/211.1/2300/0/10/04-27-2018/61 4656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260091168162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569644

26060300006

Date : 04-27-2018

BC20/211.1/2320/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606030000-6

Customer Information----------

Name : FUENTES,HONORATA S

Premise Address: SITIO BONBONAN A. LOPEZ LABANGON CEBU CITY
Billing Address: SITIO BONBONAN A. LOPEZ LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130854	Pole No	:	0311485
Serial No	:	40025881	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2133
Period From	:	03-26-2018	Prev Rdg	:	2054
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.6834/kWh	53.99
System Loss Charge	0.9273/kWh	73.26
Sub-Total		594.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		34.70
Transmission		5.85
System Loss		5.68
Distribution		27.72
Others		1.89
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		127.28
CURRENT BILL - APRIL 2018		987.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		879.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 613.00

Your monthly electricity consumption chart

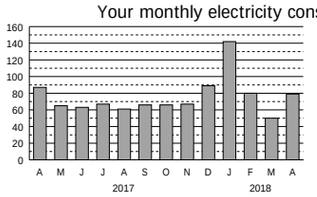

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.81		
Less : VAT	76.44		
Amount Net of VAT	911.37		
Less: BIR 2306	31.85		
BIR 2307	17.34	VATable Sales	860.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	862.18	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	938.62	TOTAL SALES	987.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2320/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,HONORATA S

Meter Number : MTR1130854

Pole Number : 0311485

Billing Period : APRIL 2018

Premise Address: SITIO BONBONAN A. LOPEZ LABANGON CEBU CITY
Billing Address: SITIO BONBONAN A. LOPEZ LABANGON CEBU CITY

BC20/211.1/2320/0/10/04-27-2018/61

4657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825132467807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574018

82590300008

Date : 04-27-2018

BC20/211.1/2360/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259030000-8

Customer Information----------
Name : MERNADO,VISITACION M

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	128614WS6	Pole No	:	0373651
Serial No	:	74112181	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19166
Period From	:	03-26-2018	Prev Rdg	:	19086
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		830.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 585.00

Your monthly electricity consumption chart

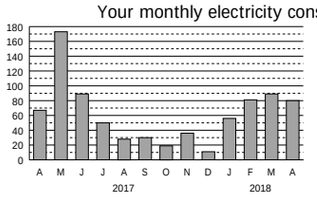

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2360/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERNADO,VISITACION M
Meter Number : 128614WS6
Pole Number : 0373651
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/2360/0/10/04-27-2018/61 4658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004882753294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567745

00430300004

Date : 04-27-2018

BC20/211.1/2370/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043030000-4

Customer Information----------

Name : LEPITEN,ADELFA

Premise Address: 156 A LOPEZ ST
Billing Address: 156 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	526244 GS6	Pole No	:	0373651
Serial No	:	61540700	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13865
Period From	:	03-26-2018	Prev Rdg	:	13802
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 102.55
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.27
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.83
CURRENT BILL - APRIL 2018		626.96
TOTAL AMOUNT DUE		626.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 281.00

Your monthly electricity consumption chart

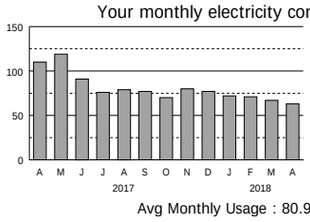

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.96		
Less : VAT	47.37		
Amount Net of VAT	579.59		
Less: BIR 2306	19.72		
BIR 2307	10.88	VATable Sales	540.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	548.99	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	596.36	TOTAL SALES	626.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2370/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPITEN,ADELFA
Meter Number : 526244 GS6
Pole Number : 0373651
Billing Period : APRIL 2018

Premise Address: 156 A LOPEZ ST
Billing Address: 156 A LOPEZ ST

BC20/211.1/2370/0/10/04-27-2018/61 4659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254322738030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567826

25480300000

Date : 04-27-2018

BC20/211.1/2410/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548030000-0

Customer Information----------

Name : STA,MARIA ELIZABETH

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1055951	Pole No	:	0373651
Serial No	:	121436697	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 73.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 25, 2012 - 10.84

Your monthly electricity consumption chart

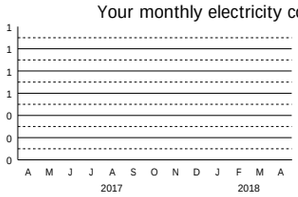

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2410/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA,MARIA ELIZABETH

Meter Number : MTR1055951

Pole Number : 0373651

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/2410/0/10/04-27-2018/61 4660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098393778974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579668

09850300006

Date : 04-27-2018

BC20/211.1/2490/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985030000-6

Customer Information----------

Name : ALQUIZALAS,BETTY MARATA

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130835	Pole No	:	0345145
Serial No	:	40026488	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11451
Period From	:	03-26-2018	Prev Rdg	:	11062
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	75	Billed kWh	:	389

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,301.44
Transmission Charge	0.3929/kWh	152.84
System Loss Charge	0.9514/kWh	370.09
Sub-Total		2,824.37
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.76
Sub-Total		171.62
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		170.91
Transmission		16.57
System Loss		28.13
Distribution		134.16
Others		9.21
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		611.36
CURRENT BILL - APRIL 2018		4,725.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,617.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,089.00

Your monthly electricity consumption chart

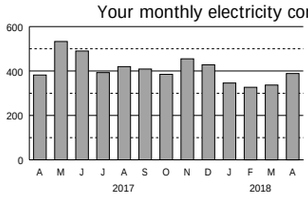

Avg Monthly Usage : 407.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.39		
Less : VAT	361.93		
Amount Net of VAT	4,363.46		
Less: BIR 2306	150.81		
BIR 2307	82.90	VATable Sales	4,114.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.43
Amount Due	4,129.75	VAT Zero Rated Sales	0.00
Add : VAT	361.93	VAT Amount	361.93
TOTAL AMOUNT DUE	4,491.68	TOTAL SALES	4,725.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2490/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZALAS,BETTY MARATA

Meter Number : MTR1130835

Pole Number : 0345145

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/2490/0/10/04-27-2018/61 4661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929950893788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575054

92950300001

Date : 04-27-2018

BC20/211.1/2650/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295030000-1

Customer Information----------

Name : MERNADO,PONCIANO E

Premise Address: BONBONAN A LOPEZ
Billing Address: BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1100180	Pole No	:	0373651
Serial No	:	40072031	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	398
Period From	:	03-26-2018	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 73.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 27.00

Your monthly electricity consumption chart

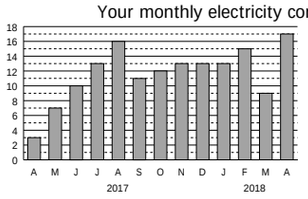

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2650/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERNADO,PONCIANO E
Meter Number : MTR1100180
Pole Number : 0373651
Billing Period : APRIL 2018

Premise Address: BONBONAN A LOPEZ
Billing Address: BONBONAN A LOPEZ

BC20/211.1/2650/0/10/04-27-2018/61 4662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944506551224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94430300007

BILLING STATEMENT

1014579122

Date : 04-27-2018

BC20/211.1/2750/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443030000-7

Customer Information----------

Name : SABALLA,AMBROSIA

Premise Address: 194E A LOPEZ ST
Billing Address: 194E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130836	Pole No	:	0345145
Serial No	:	40026843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18328
Period From	:	03-26-2018	Prev Rdg	:	17710
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,656.27
Transmission Charge	0.3929/kWh	242.81
System Loss Charge	0.9514/kWh	587.97
Sub-Total		4,487.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	199.80
Sub-Total		272.65
Government Charges		
Franchise Tax - Local		49.00
Value Added Tax		
Generation		271.50
Transmission		26.33
System Loss		44.69
Distribution		212.79
Others		14.62
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		970.88
CURRENT BILL - APRIL 2018		7,503.86
TOTAL AMOUNT DUE		7,503.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 5,924.00

Your monthly electricity consumption chart

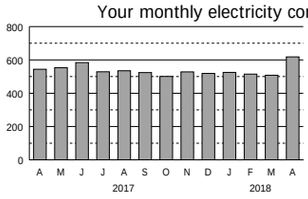

Avg Monthly Usage : 537.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,503.86		
Less : VAT	574.62		
Amount Net of VAT	6,929.24		
Less: BIR 2306	239.43		
BIR 2307	131.64	VATable Sales	6,532.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.26
Amount Due	6,558.17	VAT Zero Rated Sales	0.00
Add : VAT	574.62	VAT Amount	574.62
TOTAL AMOUNT DUE	7,132.79	TOTAL SALES	7,503.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2750/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALLA,AMBROSIA
Meter Number : MTR1130836
Pole Number : 0345145
Billing Period : APRIL 2018

Premise Address: 194E A LOPEZ ST
Billing Address: 194E A LOPEZ ST

BC20/211.1/2750/0/10/04-27-2018/61 4663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052562911123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567165

05280300004

Date : 04-27-2018

BC20/211.1/2760/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528030000-4

Customer Information----------

Name : SABALLA,VIOLETA D

Premise Address: 194-E BONBONAN A.LOPEZ ST., LABANGON CEBU CITY
Billing Address: 194-E BONBONAN A.LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130821	Pole No	:	0345145
Serial No	:	40025717	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9964
Period From	:	03-26-2018	Prev Rdg	:	9475
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	280	Billed kWh	:	489

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,893.07
Transmission Charge	0.6834/kWh	334.18
System Loss Charge	0.9273/kWh	453.45
Sub-Total		3,680.70
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.09
Sub-Total		215.74
Government Charges		
Franchise Tax - Local		39.75
Value Added Tax		
Generation		214.82
Transmission		36.24
System Loss		35.12
Distribution		168.50
Others		11.69
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		784.60
CURRENT BILL - APRIL 2018		6,085.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,977.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 5,239.00

Your monthly electricity consumption chart

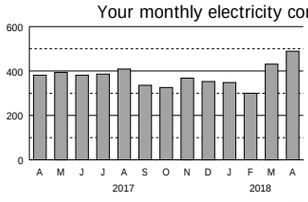

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,085.21		
Less : VAT	470.08		
Amount Net of VAT	5,615.13		
Less: BIR 2306	195.89		
BIR 2307	106.81	VATable Sales	5,300.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.52
Amount Due	5,312.43	VAT Zero Rated Sales	0.00
Add : VAT	470.08	VAT Amount	470.08
TOTAL AMOUNT DUE	5,782.51	TOTAL SALES	6,085.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2760/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALLA,VIOLETA D

Meter Number : MTR1130821

Pole Number : 0345145

Billing Period : APRIL 2018

Premise Address: 194-E BONBONAN A.LOPEZ ST., LABANGON CEBU CITY
Billing Address: 194-E BONBONAN A.LOPEZ ST., LABANGON CEBU CITY

BC20/211.1/2760/0/10/04-27-2018/61 4664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901957554239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567052

90111300001

Date : 04-27-2018

BC20/211.1/2780/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011130000-1

Customer Information----------

Name : SABALLA,FRANCISCO G TM

Premise Address: SITIO BONBONAN LABANGON
Billing Address: SITIO BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1130840	Pole No	:	0345145
Serial No	:	40025809	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2243
Period From	:	03-26-2018	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	460	Billed kWh	:	102

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.6834/kWh	69.71
System Loss Charge	0.9273/kWh	94.58
Sub-Total		767.75
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		44.81
Transmission		7.56
System Loss		7.34
Distribution		35.62
Others		2.44
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		164.18
CURRENT BILL - APRIL 2018		1,273.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,165.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 758.00

Your monthly electricity consumption chart

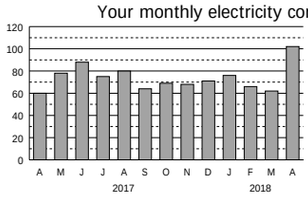

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.79		
Less : VAT	98.54		
Amount Net of VAT	1,175.25		
Less: BIR 2306	41.06		
BIR 2307	22.36	VATable Sales	1,109.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.64
Amount Due	1,111.83	VAT Zero Rated Sales	0.00
Add : VAT	98.54	VAT Amount	98.54
TOTAL AMOUNT DUE	1,210.37	TOTAL SALES	1,273.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2780/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABALLA,FRANCISCO G TM
Meter Number : MTR1130840
Pole Number : 0345145
Billing Period : APRIL 2018

Premise Address: SITIO BONBONAN LABANGON
Billing Address: SITIO BONBONAN LABANGON

BC20/211.1/2780/0/10/04-27-2018/61 4665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540620792080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577219

54060300008

Date : 04-27-2018

BC20/211.1/2790/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406030000-8

Customer Information----------

Name : ASPERA,FILOMENA S

Premise Address: A LOPEZ
Billing Address: A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1130837	Pole No	:	0345145
Serial No	:	40025596	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6351
Period From	:	03-26-2018	Prev Rdg	:	6122
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Sub-Total		101.03
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		5.42
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		360.17
CURRENT BILL - APRIL 2018		2,784.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,676.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,354.00

Your monthly electricity consumption chart

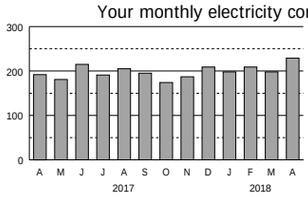

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.11		
Less : VAT	213.32		
Amount Net of VAT	2,570.79		
Less: BIR 2306	88.87		
BIR 2307	48.84	VATable Sales	2,423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.85
Amount Due	2,433.08	VAT Zero Rated Sales	0.00
Add : VAT	213.32	VAT Amount	213.32
TOTAL AMOUNT DUE	2,646.40	TOTAL SALES	2,784.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/2790/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASPERA,FILOMENA S

Meter Number : MTR1130837

Pole Number : 0345145

Billing Period : APRIL 2018

Premise Address: A LOPEZ
Billing Address: A LOPEZ

BC20/211.1/2790/0/10/04-27-2018/61 4666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109195051142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569291

10920300000

Date : 04-27-2018

BC20/211.1/3250/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092030000-0

Customer Information----------

Name : GOMEZ,CRISTINA P

Premise Address: BONBONAN A LOPEZ ST
Billing Address: BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130858	Pole No	:	0311485
Serial No	:	40026529	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2375
Period From	:	03-26-2018	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 338.00

Your monthly electricity consumption chart

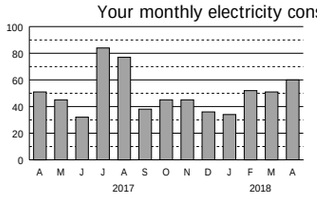

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3250/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,CRISTINA P

Meter Number : MTR1130858

Pole Number : 0311485

Billing Period : APRIL 2018

Premise Address: BONBONAN A LOPEZ ST
Billing Address: BONBONAN A LOPEZ ST

BC20/211.1/3250/0/10/04-27-2018/61 4667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344018811779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34430300003

BILLING STATEMENT

1014578691

Date : 04-27-2018

BC20/211.1/3260/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443030000-3

Customer Information----------

Name : PEPITO,ELEUTERIA

Premise Address: 63-B UPPER A LOPEZ ST BONBONAN
Billing Address: 63-B UPPER A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1130856	Pole No	:	0311485
Serial No	:	40025884	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1901
Period From	:	03-26-2018	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		512.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 250.00

Your monthly electricity consumption chart

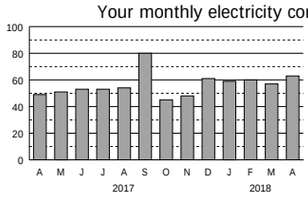

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3260/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ELEUTERIA
Meter Number : MTR1130856
Pole Number : 0311485
Billing Period : APRIL 2018

Premise Address: 63-B UPPER A LOPEZ ST BONBONAN
Billing Address: 63-B UPPER A LOPEZ ST BONBONAN

BC20/211.1/3260/0/10/04-27-2018/61

4668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190562362200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19070300009

1014577443

Date : 04-27-2018

BC20/211.1/3270/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907030000-9

Customer Information----------

Name : MONTANA,MARYTHEM E

Premise Address: 63-C A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 63-C A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130852	Pole No	:	0311485
Serial No	:	40025662	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10799
Period From	:	03-26-2018	Prev Rdg	:	10441
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	140	Billed kWh	:	358

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,318.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,118.04
Transmission Charge	0.6834/kWh	244.66
System Loss Charge	0.9273/kWh	331.97
Sub-Total		2,694.67
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.74
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		29.11
Value Added Tax		
Generation		157.28
Transmission		26.53
System Loss		25.72
Distribution		123.52
Others		8.56
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		574.60
CURRENT BILL - APRIL 2018		4,456.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,030.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 4,644.21

Your monthly electricity consumption chart

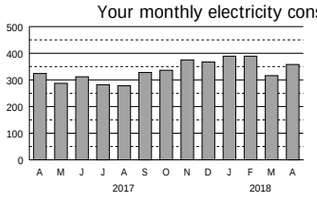

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,456.56		
Less : VAT	344.32		
Amount Net of VAT	4,112.24		
Less: BIR 2306	143.47		
BIR 2307	78.22	VATable Sales	3,881.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.28
Amount Due	3,890.55	VAT Zero Rated Sales	0.00
Add : VAT	344.32	VAT Amount	344.32
TOTAL AMOUNT DUE	4,234.87	TOTAL SALES	4,456.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3270/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANA,MARYTHEM E

Meter Number : MTR1130852

Pole Number : 0311485

Billing Period : APRIL 2018

Premise Address: 63-C A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 63-C A. LOPEZ ST. LABANGON CEBU CITY

BC20/211.1/3270/0/10/04-27-2018/61

4669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831725336816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83160300006

BILLING STATEMENT

1014575762

Date : 04-27-2018

BC20/211.1/3290/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316030000-6

Customer Information----------

Name : ORTEGA,ROMULO

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1130857	Pole No	:	0311485
Serial No	:	40025909	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2116
Period From	:	03-26-2018	Prev Rdg	:	2035
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		778.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 366.00

Your monthly electricity consumption chart

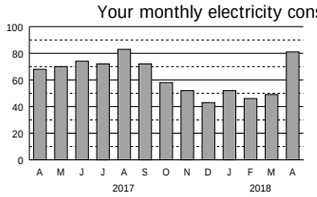

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3290/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,ROMULO

Meter Number : MTR1130857

Pole Number : 0311485

Billing Period : APRIL 2018

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

BC20/211.1/3290/0/10/04-27-2018/61 4670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 695069970753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579841

69589200000

Date : 04-27-2018

BC20/211.1/3310/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958920000-0

Customer Information----------

Name : MAURIN,PRISCELLA J TM

Premise Address: BONBONAN ST A LOPEZ
Billing Address: BONBONAN ST A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1130841	Pole No	:	0311485
Serial No	:	40024833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1487
Period From	:	03-26-2018	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		219.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 366.00

Your monthly electricity consumption chart

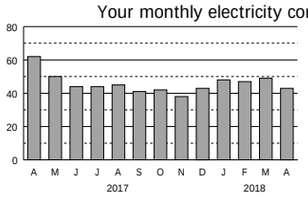

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3310/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAURIN,PRISCELLA J TM

Meter Number : MTR1130841

Pole Number : 0311485

Billing Period : APRIL 2018

Premise Address: BONBONAN ST A LOPEZ
Billing Address: BONBONAN ST A LOPEZ

BC20/211.1/3310/0/10/04-27-2018/61 4671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934489257438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576553

93430300009

Date : 04-27-2018

BC20/211.1/3320/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343030000-9

Customer Information----------
Name : CUYOS,ARMILA P

Premise Address: BK 204C A LOPEZ ST LABANGON
Billing Address: BK 204C A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1130859	Pole No	:	0311485
Serial No	:	40026630	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33681
Period From	:	03-26-2018	Prev Rdg	:	32745
No of Days	:	31	Diff Rdg	:	936
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	430	Billed kWh	:	936

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,537.66
Transmission Charge	0.3929/kWh	367.75
System Loss Charge	0.9514/kWh	890.51
Sub-Total		6,795.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	110.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	302.61
Sub-Total		412.95
Government Charges		
Franchise Tax - Local		74.19
Value Added Tax		
Generation		411.19
Transmission		39.88
System Loss		67.70
Distribution		321.98
Others		22.14
NPC/PSALM Adjustment		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
NPC Stranded Debts	0.0265/kWh	24.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.29
Sub-Total		1,470.12
CURRENT BILL - APRIL 2018		11,362.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,254.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 9,566.00

Your monthly electricity consumption chart

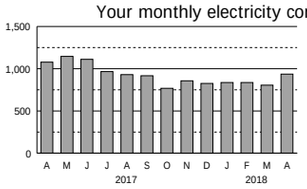

Avg Monthly Usage : 924.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,362.16		
Less : VAT	869.99		
Amount Net of VAT	10,492.17		
Less: BIR 2306	362.49		
BIR 2307	199.32	VATable Sales	9,892.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.13
Amount Due	9,930.36	VAT Zero Rated Sales	0.00
Add : VAT	869.99	VAT Amount	869.99
TOTAL AMOUNT DUE	10,800.35	TOTAL SALES	11,362.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3320/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,ARMILA P
Meter Number : MTR1130859
Pole Number : 0311485
Billing Period : APRIL 2018

Premise Address: BK 204C A LOPEZ ST LABANGON
Billing Address: BK 204C A LOPEZ ST LABANGON

BC20/211.1/3320/0/10/04-27-2018/61 4672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418429487495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571600

41801300009

Date : 04-27-2018

BC20/211.1/3350/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180130000-9

Customer Information----------

Name : DESIERTO,FRANCISCA C M1

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1130860	Pole No	:	0311485
Serial No	:	40024825	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3996
Period From	:	03-26-2018	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		4.50
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		298.95
CURRENT BILL - APRIL 2018		2,310.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,187.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,200.00

Your monthly electricity consumption chart

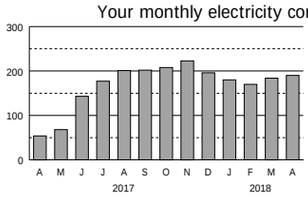

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.93		
Less : VAT	177.09		
Amount Net of VAT	2,133.84		
Less: BIR 2306	73.80		
BIR 2307	40.54	VATable Sales	2,011.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.86
Amount Due	2,019.50	VAT Zero Rated Sales	0.00
Add : VAT	177.09	VAT Amount	177.09
TOTAL AMOUNT DUE	2,196.59	TOTAL SALES	2,310.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3350/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESIERTO,FRANCISCA C M1

Meter Number : MTR1130860

Pole Number : 0311485

Billing Period : APRIL 2018

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

BC20/211.1/3350/0/10/04-27-2018/61 4673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346360613320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579305

34630300001

Date : 04-27-2018

BC20/211.1/3390/0311443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463030000-1

Customer Information----------

Name : DESIERTO,FRANCISCA C

Premise Address: 196-F A LOPEZ ST LABANGON CEBU CITY
Billing Address: 196-F A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130820	Pole No	:	0311443
Serial No	:	40025047	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2409
Period From	:	03-26-2018	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	770	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		365.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 445.00

Your monthly electricity consumption chart

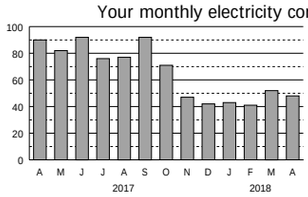

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3390/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESIERTO,FRANCISCA C
Meter Number : MTR1130820
Pole Number : 0311443
Billing Period : APRIL 2018

Premise Address: 196-F A LOPEZ ST LABANGON CEBU CITY
Billing Address: 196-F A LOPEZ ST LABANGON CEBU CITY

BC20/211.1/3390/0/10/04-27-2018/61 4674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824294054263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573762

82430300002

Date : 04-27-2018

BC20/211.1/3460/0311422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243030000-2

Customer Information----------

Name : MUNASQUE,RAQUEL H

Premise Address: 156 A. LOPEZ ST., BK. BIAN NABUA LABANGON CEBU CITY

Billing Address: 156 A. LOPEZ ST., BK. BIAN NABUA LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130823	Pole No	:	0311422
Serial No	:	40025720	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1549
Period From	:	03-26-2018	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	210	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 143.68
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.77
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.67
CURRENT BILL - APRIL 2018		488.70
TOTAL AMOUNT DUE		488.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 352.65

Your monthly electricity consumption chart

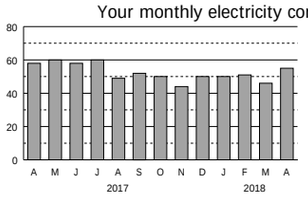

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.70		
Less : VAT	36.61		
Amount Net of VAT	452.09		
Less: BIR 2306	15.26		
BIR 2307	8.42	VATable Sales	418.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	428.41	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	465.02	TOTAL SALES	488.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3460/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNASQUE,RAQUEL H
Meter Number : MTR1130823
Pole Number : 0311422
Billing Period : APRIL 2018

Premise Address: 156 A. LOPEZ ST., BK. BIAN NABUA LABANGON CEBU CITY
Billing Address: 156 A. LOPEZ ST., BK. BIAN NABUA LABANGON CEBU CITY

BC20/211.1/3460/0/10/04-27-2018/61 4675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798382909738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580082

79820300006

Date : 04-27-2018

BC20/211.1/3480/0311436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982030000-6

Customer Information----------

Name : PLARIZAN,RENE P

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130825	Pole No	:	0311436
Serial No	:	40025257	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	232
Period From	:	03-26-2018	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	578	Billed kWh	:	8

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
Debit Adjustments		372.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		139.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 10, 2015 - 20.00

Your monthly electricity consumption chart

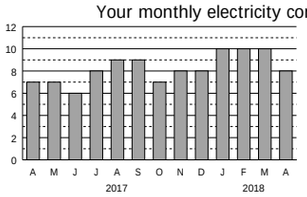

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3480/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLARIZAN,RENE P
Meter Number : MTR1130825
Pole Number : 0311436
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/3480/0/10/04-27-2018/61 4676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924116219725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573617

92430300001

Date : 04-27-2018

BC20/211.1/3490/0311436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243030000-1

Customer Information----------
Name : PLARIZAN,JOEL

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130824	Pole No	:	0311436
Serial No	:	40027694	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15042
Period From	:	03-26-2018	Prev Rdg	:	14576
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,757.00
Transmission Charge	0.3929/kWh	183.09
System Loss Charge	0.9514/kWh	443.35
Sub-Total		3,383.44
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	150.66
Sub-Total		205.60
Government Charges		
Franchise Tax - Local		36.95
Value Added Tax		
Generation		204.71
Transmission		19.86
System Loss		33.71
Distribution		160.60
Others		11.03
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		732.24
CURRENT BILL - APRIL 2018		5,659.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,548.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,620.00

Your monthly electricity consumption chart

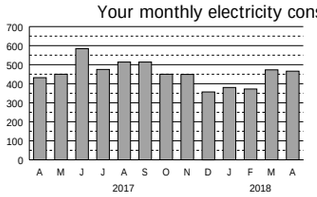

Avg Monthly Usage : 455.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,659.65		
Less : VAT	433.44		
Amount Net of VAT	5,226.21		
Less: BIR 2306	180.59		
BIR 2307	99.29	VATable Sales	4,927.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.80
Amount Due	4,946.33	VAT Zero Rated Sales	0.00
Add : VAT	433.44	VAT Amount	433.44
TOTAL AMOUNT DUE	5,379.77	TOTAL SALES	5,659.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3490/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLARIZAN,JOEL
Meter Number : MTR1130824
Pole Number : 0311436
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/3490/0/10/04-27-2018/61 4677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304519391559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567685

30430300001

Date : 04-27-2018

BC20/211.1/3500/0311436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043030000-1

Customer Information----------

Name : SENSONTIC,ARCADIO -UP

Premise Address: BK 156D A LOPEZ ST
Billing Address: BK 156D A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130827	Pole No	:	0311436
Serial No	:	40025732	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2129
Period From	:	03-26-2018	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,029.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 943.00

Your monthly electricity consumption chart

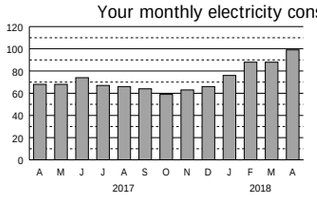

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3500/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENSONTIC,ARCADIO -UP
Meter Number : MTR1130827
Pole Number : 0311436
Billing Period : APRIL 2018

Premise Address: BK 156D A LOPEZ ST
Billing Address: BK 156D A LOPEZ ST

BC20/211.1/3500/0/10/04-27-2018/61 4678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750634809180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566859

75060300003

Date : 04-27-2018

BC20/211.1/3510/0311436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506030000-3

Customer Information----------

Name : SENSONTIC,GLENN MANUEL DELGADO

Premise Address: 98-B A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 98-B A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130826	Pole No	:	0311436
Serial No	:	40026599	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4454
Period From	:	03-26-2018	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1545	Billed kWh	:	153

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		239.27
CURRENT BILL - APRIL 2018		1,810.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,702.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,624.00

Your monthly electricity consumption chart

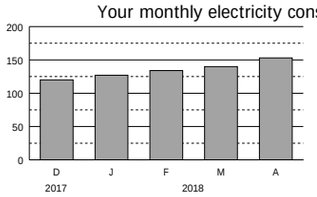

Avg Monthly Usage : 134.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.95		
Less : VAT	141.52		
Amount Net of VAT	1,669.43		
Less: BIR 2306	58.96		
BIR 2307	31.67	VATable Sales	1,571.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.75
Amount Due	1,578.80	VAT Zero Rated Sales	0.00
Add : VAT	141.52	VAT Amount	141.52
TOTAL AMOUNT DUE	1,720.32	TOTAL SALES	1,810.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3510/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENSONTIC,GLENN MANUEL DELGADO

Meter Number : MTR1130826

Pole Number : 0311436

Billing Period : APRIL 2018

Premise Address: 98-B A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 98-B A. LOPEZ ST. LABANGON CEBU CITY

BC20/211.1/3510/0/10/04-27-2018/61 4679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836604086196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577200

83641300005

Date : 04-27-2018

BC20/211.1/3540/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364130000-5

Customer Information----------

Name : DESIERTO,LUZ S TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130844	Pole No	:	0311471
Serial No	:	40024960	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4699
Period From	:	03-26-2018	Prev Rdg	:	4575
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.33
CURRENT BILL - APRIL 2018		1,510.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,401.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,216.00

Your monthly electricity consumption chart

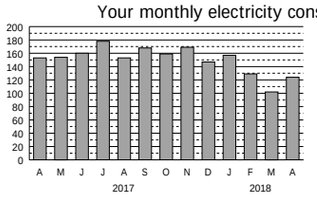

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.13		
Less : VAT	115.80		
Amount Net of VAT	1,394.33		
Less: BIR 2306	48.25		
BIR 2307	26.49	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,319.59	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,435.39	TOTAL SALES	1,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3540/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESIERTO,LUZ S TM

Meter Number : MTR1130844

Pole Number : 0311471

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/3540/0/10/04-27-2018/61 4680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092999077992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577932

09231300006

Date : 04-27-2018

BC20/211.1/3560/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923130000-6

Customer Information----------

Name : DESIERTO,LUZ C

Premise Address: 205-F A LOPEZ ST
Billing Address: 205-F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130846	Pole No	:	0311471
Serial No	:	40026619	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6804
Period From	:	03-26-2018	Prev Rdg	:	6682
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.18
CURRENT BILL - APRIL 2018		1,485.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,377.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,141.00

Your monthly electricity consumption chart

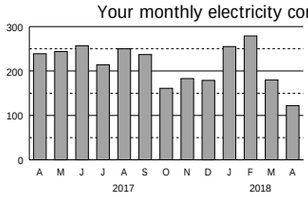

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	113.92		
Amount Net of VAT	1,371.95		
Less: BIR 2306	47.47		
BIR 2307	26.07	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3560/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESIERTO,LUZ C
Meter Number : MTR1130846
Pole Number : 0311471
Billing Period : APRIL 2018

Premise Address: 205-F A LOPEZ ST
Billing Address: 205-F A LOPEZ ST

BC20/211.1/3560/0/10/04-27-2018/61 4681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002185249876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567330

00210300000

Date : 04-27-2018

BC20/211.1/3570/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021030000-0

Customer Information----------

Name : DURBAN,URBANA H

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130833	Pole No	:	0311471
Serial No	:	40027641	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5618
Period From	:	03-26-2018	Prev Rdg	:	5436
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	50	Billed kWh	:	182

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.31
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.39
CURRENT BILL - APRIL 2018		2,213.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,105.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,750.00

Your monthly electricity consumption chart

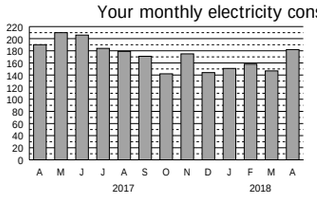

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.87		
Less : VAT	169.66		
Amount Net of VAT	2,044.21		
Less: BIR 2306	70.71		
BIR 2307	38.84	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.73
Amount Due	1,934.66	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,104.32	TOTAL SALES	2,213.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3570/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURBAN,URBANA H

Meter Number : MTR1130833

Pole Number : 0311471

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/3570/0/10/04-27-2018/61 4682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834356494167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83430300000

BILLING STATEMENT

1014576588

Date : 04-27-2018

BC20/211.1/3620/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343030000-0

Customer Information----------

Name : LAURENTE,GLORIA

Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1130848	Pole No	:	0311471
Serial No	:	40025592	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1846
Period From	:	03-26-2018	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.52
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.39
CURRENT BILL - APRIL 2018		479.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		371.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 345.00

Your monthly electricity consumption chart

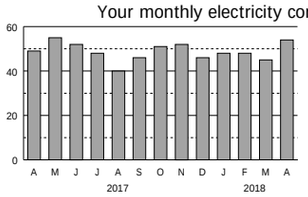

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.84		
Less : VAT	35.96		
Amount Net of VAT	443.88		
Less: BIR 2306	14.98		
BIR 2307	8.27	VATable Sales	410.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	420.63	VAT Zero Rated Sales	0.00
Add : VAT	35.96	VAT Amount	35.96
TOTAL AMOUNT DUE	456.59	TOTAL SALES	479.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3620/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,GLORIA
Meter Number : MTR1130848
Pole Number : 0311471
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

BC20/211.1/3620/0/10/04-27-2018/61 4683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960413022927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96021300007

BILLING STATEMENT

1014569468

Date : 04-27-2018

BC20/211.1/3640/0345131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602130000-7

Customer Information----------

Name : REGIS,STEPHEN C M1

Premise Address: 178-C A LOPEZ ST
Billing Address: 178-C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130828	Pole No	:	0345131
Serial No	:	40026516	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	372
Period From	:	03-26-2018	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3400	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 289.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 100.00

Your monthly electricity consumption chart

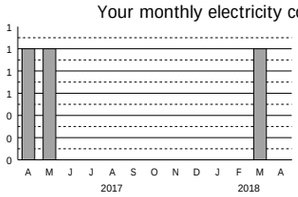

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3640/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,STEPHEN C M1

Meter Number : MTR1130828

Pole Number : 0345131

Billing Period : APRIL 2018

Premise Address: 178-C A LOPEZ ST
Billing Address: 178-C A LOPEZ ST

BC20/211.1/3640/0/10/04-27-2018/61

4684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070634504248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572211

07021300004

Date : 04-27-2018

BC20/211.1/3650/0345131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702130000-4

Customer Information----------

Name : REGIS,STEPHEN C M2

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130813	Pole No	:	0345131
Serial No	:	40026715	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9980
Period From	:	03-26-2018	Prev Rdg	:	9617
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	960	Billed kWh	:	363

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,147.62
Transmission Charge	0.3929/kWh	142.62
System Loss Charge	0.9514/kWh	345.36
Sub-Total		2,635.60
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.36
Surcharge	0.02 of 3,806.50	76.13
Sub-Total		236.29
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		159.48
Transmission		15.47
System Loss		26.26
Distribution		125.24
Others		17.80
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		580.35
CURRENT BILL - APRIL 2018		4,495.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,387.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 3,807.00

Your monthly electricity consumption chart

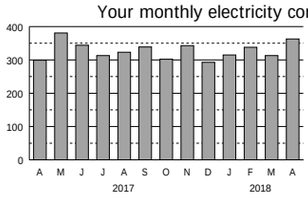

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,495.89		
Less : VAT	347.00		
Amount Net of VAT	4,148.89		
Less: BIR 2306	144.59		
BIR 2307	78.90	VATable Sales	3,915.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.35
Amount Due	3,925.40	VAT Zero Rated Sales	0.00
Add : VAT	347.00	VAT Amount	347.00
TOTAL AMOUNT DUE	4,272.40	TOTAL SALES	4,495.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3650/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,STEPHEN C M2

Meter Number : MTR1130813

Pole Number : 0345131

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/3650/0/10/04-27-2018/61

4685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155650113954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15579200005

1014568096

Date : 04-27-2018

BC20/211.1/3660/0345131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557920000-5

Customer Information----------

Name : REGIS,STEPHEN C M2

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130829	Pole No	:	0345131
Serial No	:	40025154	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8739
Period From	:	03-26-2018	Prev Rdg	:	8443
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	3400	Billed kWh	:	296

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,751.22
Transmission Charge	0.3929/kWh	116.30
System Loss Charge	0.9514/kWh	281.61
Sub-Total		2,149.13
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.70
Sub-Total		130.59
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		130.03
Transmission		12.61
System Loss		21.42
Distribution		102.23
Others		7.01
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		465.34
CURRENT BILL - APRIL 2018		3,597.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,461.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,200.00

Your monthly electricity consumption chart

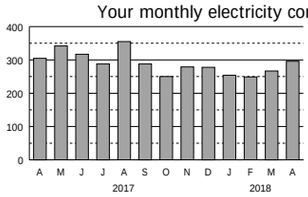

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.00		
Less : VAT	275.54		
Amount Net of VAT	3,321.46		
Less: BIR 2306	114.81		
BIR 2307	63.10	VATable Sales	3,131.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.80
Amount Due	3,143.55	VAT Zero Rated Sales	0.00
Add : VAT	275.54	VAT Amount	275.54
TOTAL AMOUNT DUE	3,419.09	TOTAL SALES	3,597.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3660/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,STEPHEN C M2

Meter Number : MTR1130829

Pole Number : 0345131

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/3660/0/10/04-27-2018/61 4686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600847738124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566616

60031300001

Date : 04-27-2018

BC20/211.1/3670/0345131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003130000-1

Customer Information----------

Name : REGIS,STEPHEN C M3

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BDV1700883	Pole No	:	0345131
Serial No	:	40123950	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	326
Period From	:	03-26-2018	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	3400	Billed kWh	:	116

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Surcharge	0.02 of 963.50	19.27
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		5.08
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		185.26
CURRENT BILL - APRIL 2018		1,434.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,327.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 963.75

Your monthly electricity consumption chart

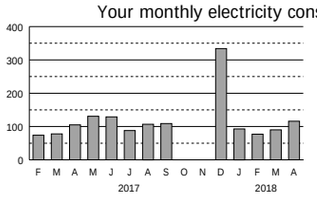

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.84		
Less : VAT	110.71		
Amount Net of VAT	1,324.13		
Less: BIR 2306	46.13		
BIR 2307	25.18	VATable Sales	1,249.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.55
Amount Due	1,252.82	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,363.53	TOTAL SALES	1,434.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3670/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,STEPHEN C M3

Meter Number : BDV1700883

Pole Number : 0345131

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/3670/0/10/04-27-2018/61 4687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700450309311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566667

70031300000

Date : 04-27-2018

BC20/211.1/3680/0345131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003130000-0

Customer Information----------

Name : REGIS,STEPHEN C M4

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1180992	Pole No	:	0345131
Serial No	:	40116872	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5745
Period From	:	03-26-2018	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	3400	Billed kWh	:	357

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,112.12
Transmission Charge	0.3929/kWh	140.27
System Loss Charge	0.9514/kWh	339.65
Sub-Total		2,592.04
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.42
Sub-Total		157.51
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		156.83
Transmission		15.21
System Loss		25.82
Distribution		123.18
Others		8.45
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		561.12
CURRENT BILL - APRIL 2018		4,337.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,229.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,970.05

Your monthly electricity consumption chart

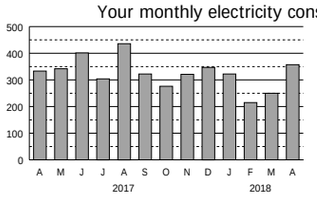

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.15		
Less : VAT	332.20		
Amount Net of VAT	4,004.95		
Less: BIR 2306	138.43		
BIR 2307	76.09	VATable Sales	3,776.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.92
Amount Due	3,790.43	VAT Zero Rated Sales	0.00
Add : VAT	332.20	VAT Amount	332.20
TOTAL AMOUNT DUE	4,122.63	TOTAL SALES	4,337.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3680/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,STEPHEN C M4

Meter Number : MTR1180992

Pole Number : 0345131

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.1/3680/0/10/04-27-2018/61 4688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314404612491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570403

31430300009

Date : 04-27-2018

BC20/211.1/4130/0364853/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143030000-9

Customer Information----------

Name : CABALLERO,LYDIA YSMAEL

Premise Address: 56 D A. LOPEZ ST BSDE CHURCH
Billing Address: 56 D A. LOPEZ ST BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1017587	Pole No	:	0364853
Serial No	:	121742707	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2858
Period From	:	03-26-2018	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		352.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 350.00

Your monthly electricity consumption chart

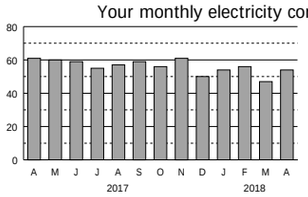

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.08		
Less : VAT	35.12		
Amount Net of VAT	436.96		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.20	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.32	TOTAL SALES	472.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4130/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,LYDIA YSMAEL
Meter Number : MTR1017587
Pole Number : 0364853
Billing Period : APRIL 2018

Premise Address: 56 D A. LOPEZ ST BSDE CHURCH
Billing Address: 56 D A. LOPEZ ST BSDE CHURCH

BC20/211.1/4130/0/10/04-27-2018/61 4689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796670966238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579460

79689200008

Date : 04-27-2018

BC20/211.1/4580/0364930/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968920000-8

Customer Information----------

Name : DSWD-REGIONAL HAVEN

Premise Address: A LOPEZ EXTN Cebu City

Billing Address: A LOPEZ EXTN Cebu City

TIN : 000-535-651-001

Metering Information----------

Meter No	:	MTR1174001	Pole No	:	0364930
Serial No	:	133497883	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38192
Period From	:	03-26-2018	Prev Rdg	:	35191
No of Days	:	31	Diff Rdg	:	3001
Avg kWh/day	:	96.81	Registered	:	3001
Conn Load	:	7222	Billed kWh	:	3001

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 6.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17,754.82
Transmission Charge	0.6834/kWh	2,050.88
System Loss Charge	0.9273/kWh	2,782.83
Sub-Total		22,588.53
Distribution Charges		
Distribution Charge	1.7506/kWh	5,253.55
Supply Charge	0.4118/kWh	1,235.81
Metering Charge	0.6989/kWh	2,097.40
	5.00/month	5.00
Sub-Total		8,591.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	353.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.55
NPC/PSALM Adjustment	0.3233/kWh	970.22
Surcharge	0.02 of 38,797.00	775.94
Sub-Total		2,099.93
Government Charges		
Franchise Tax - Local		249.60
Value Added Tax		
Generation		1,318.37
Transmission		222.42
System Loss		215.52
Distribution		1,031.01
Others		165.52
NPC/PSALM Adjustment		22.75
Universal Charge		
Missionary Electrification	0.1561/kWh	468.46
Environmental Charge	0.0025/kWh	7.50
NPC Stranded Contract Costs	0.1938/kWh	581.59
NPC Stranded Debts	0.0265/kWh	79.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	549.18
Sub-Total		4,911.45
CURRENT BILL - APRIL 2018		38,191.67
TOTAL AMOUNT DUE		38,185.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 6.27

Your monthly electricity consumption chart

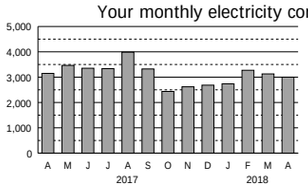

Avg Monthly Usage : 3,115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,191.67		
Less : VAT	2,975.59		
Amount Net of VAT	35,216.08		
Less: BIR 2306	1,239.84		
BIR 2307	670.60	VATable Sales	33,280.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,935.86
Amount Due	33,305.64	VAT Zero Rated Sales	0.00
Add : VAT	2,975.59	VAT Amount	2,975.59
TOTAL AMOUNT DUE	36,281.23	TOTAL SALES	38,191.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4580/0/10/04-27-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DSWD-REGIONAL HAVEN

Meter Number : MTR1174001

Pole Number : 0364930

Billing Period : APRIL 2018

Premise Address: A LOPEZ EXTN Cebu City
Billing Address: A LOPEZ EXTN Cebu City

BC20/211.1/4580/0/10/04-27-2018/61 4690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444232847487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566444

44476200009

Date : 04-26-2018

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447620000-9

Customer Information----------

Name : YIU,THELMA O ONG

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	447878GS6	Pole No	:	0439016
Serial No	:	93509009	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	31207
Period From	:	03-25-2018	Prev Rdg	:	31198
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		13.25

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 764.00

Your monthly electricity consumption chart

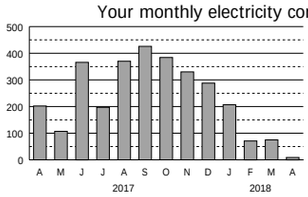

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/04-26-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YIU,THELMA O ONG
Meter Number : 447878GS6
Pole Number : 0439016
Billing Period : APRIL 2018

Premise Address: JONES AVE
Billing Address: JONES AVE

BC19/142.0/7301/0/10/04-26-2018/62 4691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638056308756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565960

63836200004

Date : 04-26-2018

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383620000-4

Customer Information----------

Name : JUNIO,ELISA C TM

Premise Address: 295-A OSMENA BLVD BK MARTINEZ BLDG
Billing Address: 295-A OSMENA BLVD BK MARTINEZ BLDG

TIN :

Metering Information----------

Meter No	:	447892GS6	Pole No	:	0439016
Serial No	:	90328557	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	39685
Period From	:	03-25-2018	Prev Rdg	:	39636
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		372.87

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 446.00

Your monthly electricity consumption chart

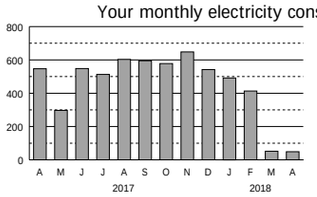

Avg Monthly Usage : 452.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/04-26-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNIO,ELISA C TM

Meter Number : 447892GS6

Pole Number : 0439016

Billing Period : APRIL 2018

Premise Address: 295-A OSMENA BLVD BK MARTINEZ BLDG
Billing Address: 295-A OSMENA BLVD BK MARTINEZ BLDG

BC19/142.0/7301/0/10/04-26-2018/62 4692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399619686077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566369

39957200007

Date : 04-26-2018

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995720000-7

Customer Information----------

Name : BURGOS,EDDIE M M4

Premise Address: JONES AVE.
Billing Address: JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1006618	Pole No	:	0439023
Serial No	:	121516957	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4016
Period From	:	03-25-2018	Prev Rdg	:	4014
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		6.77

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 2,645.00

Your monthly electricity consumption chart

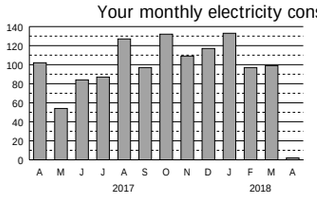

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/04-26-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURGOS,EDDIE M M4

Meter Number : MTR1006618

Pole Number : 0439023

Billing Period : APRIL 2018

Premise Address: JONES AVE.
Billing Address: JONES AVE.

BC19/142.0/7301/0/10/04-26-2018/62

4693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934034525202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93445339174

BILLING STATEMENT

1014565823

Date : 04-26-2018

BC19/142.0/23502/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344533917-4

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address: M2 GEN. JUNQUERA EXT. COR. A.R VILLANUEVA ST. STA CRUZ

Billing Address: M2 GEN. JUNQUERA EXT. COR. A.R VILLANUEVA ST. STA CRUZ

TIN :

Metering Information----------

Meter No	:	567713 GS6	Pole No	:	0149916
Serial No	:	25328731	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	20915
Period From	:	03-25-2018	Prev Rdg	:	20835
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	3360	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		831.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,444.26

Your monthly electricity consumption chart

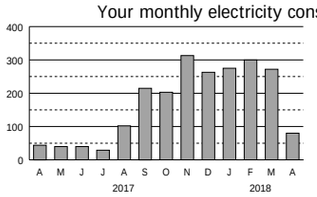

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23502/0/10/04-26-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLANAN,GIL SALA

Meter Number : 567713 GS6

Pole Number : 0149916

Billing Period : APRIL 2018

Premise Address: M2 GEN. JUNQUERA EXT. COR. A.R VILLANUEVA ST. STA CRUZ
Billing Address: M2 GEN. JUNQUERA EXT. COR. A.R VILLANUEVA ST. STA CRUZ

BC19/142.0/23502/0/10/04-26-2018/62 4694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550545220382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564038

55007200003

Date : 04-26-2018

BC19/142.0/23900/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500720000-3

Customer Information----------

Name : GAMBITO,ARNULFO - M2

Premise Address: JUNQUERA EXT.
Billing Address: JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1023265	Pole No	:	0149993
Serial No	:	121758924	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9707
Period From	:	03-25-2018	Prev Rdg	:	9644
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		620.61

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 5,459.00

Your monthly electricity consumption chart

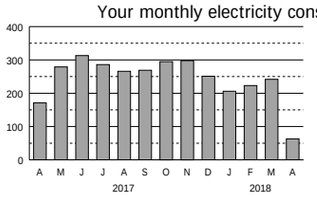

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23900/0/10/04-26-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBITO,ARNULFO - M2
Meter Number : MTR1023265
Pole Number : 0149993
Billing Period : APRIL 2018

Premise Address: JUNQUERA EXT.
Billing Address: JUNQUERA EXT.

BC19/142.0/23900/0/10/04-26-2018/62 4695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245040477778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566447

24527200000

Date : 04-26-2018

BC19/142.0/24100/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452720000-0

Customer Information----------

Name : GAMBITO,ARNULFO F

Premise Address: JUNQUERA EXT #437

Billing Address: JUNQUERA EXT #437

TIN :

Metering Information----------

Meter No	:	MTR1023465	Pole No	:	0149993
Serial No	:	121755897	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6054
Period From	:	03-25-2018	Prev Rdg	:	6041
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	170	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		16.85

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 13.00

Your monthly electricity consumption chart

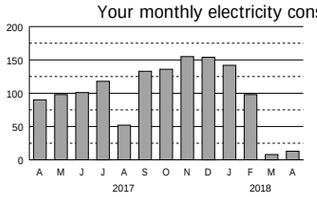

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24100/0/10/04-26-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBITO,ARNULFO F

Meter Number : MTR1023465

Pole Number : 0149993

Billing Period : APRIL 2018

Premise Address: JUNQUERA EXT #437
Billing Address: JUNQUERA EXT #437

BC19/142.0/24100/0/10/04-26-2018/62 4696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894535421105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89448478662

BILLING STATEMENT

1014578694

Date : 04-27-2018

BC20/93.4/2121/1771872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944847866-2

Customer Information----------

Name : SAPONG,VICTORIA PONDOC

Premise Address: BELGIUM ST. BLOCK 1 SUBA, CEBU CITY
Billing Address: BELGIUM ST. BLOCK 1 SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204468	Pole No	:	1771872
Serial No	:	40121285	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1424
Period From	:	03-26-2018	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	479	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,538.09
Transmission Charge	0.3929/kWh	168.55
System Loss Charge	0.9514/kWh	408.15
Sub-Total		3,114.79
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Surcharge	0.02 of 3,067.50	61.35
Sub-Total		111.92
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		188.47
Transmission		18.27
System Loss		31.02
Distribution		147.90
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		677.59
CURRENT BILL - APRIL 2018		5,136.80
TOTAL AMOUNT DUE		5,136.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,068.00

Your monthly electricity consumption chart

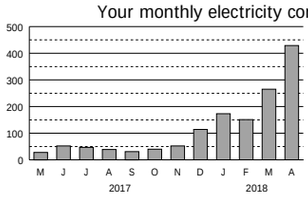

Avg Monthly Usage : 118.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,136.80		
Less : VAT	403.10		
Amount Net of VAT	4,733.70		
Less: BIR 2306	167.97		
BIR 2307	89.85	VATable Sales	4,459.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.49
Amount Due	4,475.88	VAT Zero Rated Sales	0.00
Add : VAT	403.10	VAT Amount	403.10
TOTAL AMOUNT DUE	4,878.98	TOTAL SALES	5,136.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2121/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPONG,VICTORIA PONDOC
Meter Number : MTR1204468
Pole Number : 1771872
Billing Period : APRIL 2018

Premise Address: BELGIUM ST. BLOCK 1 SUBA, CEBU CITY
Billing Address: BELGIUM ST. BLOCK 1 SUBA, CEBU CITY

BC20/93.4/2121/0/10/04-27-2018/62 4697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779707044998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574591

77963142052

Date : 04-27-2018

BC20/93.4/2125/1291773/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796314205-2

Customer Information----------

Name : MARANGA,NELSON INOC

Premise Address: BELGIUM ST. SUBA,CEBU CITY
Billing Address: BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204475	Pole No	:	1291773
Serial No	:	40121281	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	924
Period From	:	03-26-2018	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
Sub-Total		- 83.50
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.19
CURRENT BILL - APRIL 2018		870.69
TOTAL AMOUNT DUE		870.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 711.00

Your monthly electricity consumption chart

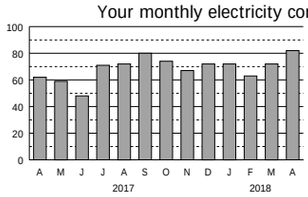

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.69		
Less : VAT	67.47		
Amount Net of VAT	803.22		
Less: BIR 2306	28.12		
BIR 2307	15.14	VATable Sales	751.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	759.96	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	827.43	TOTAL SALES	870.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2125/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARANGA,NELSON INOC

Meter Number : MTR1204475

Pole Number : 1291773

Billing Period : APRIL 2018

Premise Address: BELGIUM ST. SUBA,CEBU CITY
Billing Address: BELGIUM ST. SUBA,CEBU CITY

BC20/93.4/2125/0/10/04-27-2018/62 4698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642101401627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64254181734

BILLING STATEMENT

1014577732

Date : 04-27-2018

BC20/93.4/2127/1291773/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425418173-4

Customer Information----------

Name : ABAN,ALMA BATAS

Premise Address: GEN GINES ST BLOCK 1 SUBA, CEBU CITY
Billing Address: GEN GINES ST BLOCK 1 SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204471	Pole No	:	1291773
Serial No	:	40121284	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1056
Period From	:	03-26-2018	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		22.76
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		301.64
CURRENT BILL - APRIL 2018		2,282.94
TOTAL AMOUNT DUE		2,282.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,340.00

Your monthly electricity consumption chart

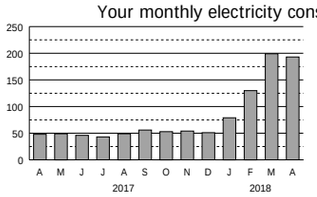

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.94		
Less : VAT	178.34		
Amount Net of VAT	2,104.60		
Less: BIR 2306	74.31		
BIR 2307	39.92	VATable Sales	1,981.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.30
Amount Due	1,990.37	VAT Zero Rated Sales	0.00
Add : VAT	178.34	VAT Amount	178.34
TOTAL AMOUNT DUE	2,168.71	TOTAL SALES	2,282.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2127/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAN,ALMA BATAS
Meter Number : MTR1204471
Pole Number : 1291773
Billing Period : APRIL 2018

Premise Address: GEN GINES ST BLOCK 1 SUBA, CEBU CITY
Billing Address: GEN GINES ST BLOCK 1 SUBA, CEBU CITY

BC20/93.4/2127/0/10/04-27-2018/62 4699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431448670760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575397

43165315813

Date : 04-27-2018

BC20/219.4/0/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316531581-3

Customer Information----------

Name : IGNACIO,JESSAH MAE PELAGO

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179118	Pole No	:	0442583
Serial No	:	40116357	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	390
Period From	:	03-26-2018	Prev Rdg	:	308
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	326	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
Sub-Total		- 83.50
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.19
CURRENT BILL - APRIL 2018		870.69
TOTAL AMOUNT DUE		869.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 844.00

Your monthly electricity consumption chart

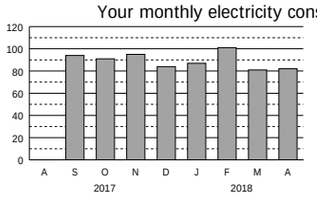

Avg Monthly Usage : 79.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.69		
Less : VAT	67.47		
Amount Net of VAT	803.22		
Less: BIR 2306	28.12		
BIR 2307	15.14	VATable Sales	751.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	759.96	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	827.43	TOTAL SALES	870.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/0/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGNACIO,JESSAH MAE PELAGO

Meter Number : MTR1179118

Pole Number : 0442583

Billing Period : APRIL 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

BC20/219.4/0/0/10/04-27-2018/62 4700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534046237380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5342725747 1

1014575369

Date : 04-27-2018

BC20/219.4/0/0442590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342725747-1

Customer Information----------

Name : DESOASIDO,MERLITA SUMIYAYA

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179108	Pole No	:	0442590
Serial No	:	40116353	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1538
Period From	:	03-26-2018	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
Sub-Total		- 116.14
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.73
CURRENT BILL - APRIL 2018		764.87
TOTAL AMOUNT DUE		764.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 734.00

Your monthly electricity consumption chart

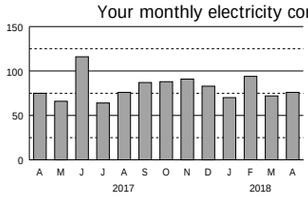

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.87		
Less : VAT	59.08		
Amount Net of VAT	705.79		
Less: BIR 2306	24.62		
BIR 2307	13.26	VATable Sales	658.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.65
Amount Due	667.91	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	726.99	TOTAL SALES	764.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/0/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESOASIDO,MERLITA SUMIYAYA

Meter Number : MTR1179108

Pole Number : 0442590

Billing Period : APRIL 2018

Premise Address: LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING,CEBU CITY

BC20/219.4/0/0/10/04-27-2018/62

4701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334574198721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33422300005

1014575855

Date : 04-27-2018

BC20/219.4/30/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342230000-5

Customer Information----------

Name : JANSON,ANECITA TM A.

Premise Address: KAHOYAN ALASKA MAMBALING CEBU CITY
Billing Address: KAHOYAN ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	322553 GS6	Pole No	:	0433232
Serial No	:	41565614	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2762
Period From	:	03-26-2018	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	152	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		12.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3.00

Your monthly electricity consumption chart

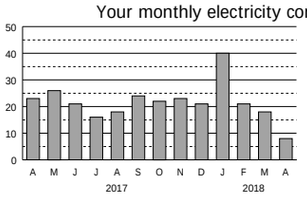

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/30/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JANSON,ANECITA TM A.

Meter Number : 322553 GS6

Pole Number : 0433232

Billing Period : APRIL 2018

Premise Address: KAHOYAN ALASKA MAMBALING CEBU CITY
Billing Address: KAHOYAN ALASKA MAMBALING CEBU CITY

BC20/219.4/30/0/10/04-27-2018/62 4702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687260949477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577424

68713300009

Date : 04-27-2018

BC20/219.4/40/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871330000-9

Customer Information----------

Name : JANSON,JESS F

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	346906 GS6	Pole No	:	0433232
Serial No	:	49249085	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11113
Period From	:	03-26-2018	Prev Rdg	:	10959
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		7.80
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		246.84
CURRENT BILL - APRIL 2018		1,912.92
TOTAL AMOUNT DUE		1,912.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,718.00

Your monthly electricity consumption chart

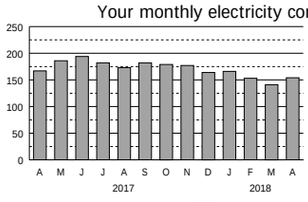

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.92		
Less : VAT	147.80		
Amount Net of VAT	1,765.12		
Less: BIR 2306	61.59		
BIR 2307	33.57	VATable Sales	1,666.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.04
Amount Due	1,669.96	VAT Zero Rated Sales	0.00
Add : VAT	147.80	VAT Amount	147.80
TOTAL AMOUNT DUE	1,817.76	TOTAL SALES	1,912.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/40/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JANSON,JESS F
Meter Number : 346906 GS6
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/40/0/10/04-27-2018/62 4703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811666217867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569842

81162300008

Date : 04-27-2018

BC20/219.4/70/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116230000-8

Customer Information----------

Name : ALEGADO,MERLINDA M

Premise Address: BLOCK 3-9 SITIO KAHUYAN ALASKA MAMBALING CEBU CITY

Billing Address: BLOCK 3-9 SITIO KAHUYAN ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	279049 GS6	Pole No	:	0433232
Serial No	:	47163042	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5215
Period From	:	03-26-2018	Prev Rdg	:	5145
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	314	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 107.91
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.68
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.18
CURRENT BILL - APRIL 2018		702.80
TOTAL AMOUNT DUE		701.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 610.00

Your monthly electricity consumption chart

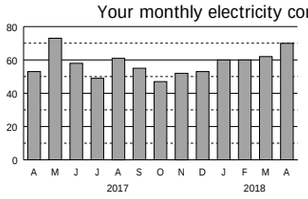

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.80		
Less : VAT	53.29		
Amount Net of VAT	649.51		
Less: BIR 2306	22.22		
BIR 2307	12.20	VATable Sales	605.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.89
Amount Due	615.09	VAT Zero Rated Sales	0.00
Add : VAT	53.29	VAT Amount	53.29
TOTAL AMOUNT DUE	668.38	TOTAL SALES	702.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/70/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,MERLINDA M

Meter Number : 279049 GS6

Pole Number : 0433232

Billing Period : APRIL 2018

Premise Address: BLOCK 3-9 SITIO KAHUYAN ALASKA MAMBALING CEBU CITY
Billing Address: BLOCK 3-9 SITIO KAHUYAN ALASKA MAMBALING CEBU CITY

BC20/219.4/70/0/10/04-27-2018/62 4704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705022743687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567944

70581064154

Date : 04-27-2018

BC20/219.4/71/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058106415-4

Customer Information----------

Name : MANILA,ARLENE PANES

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	453939 GS6	Pole No	:	0437802
Serial No	:	53926758	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3563
Period From	:	03-26-2018	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		35.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 242.00

Your monthly electricity consumption chart

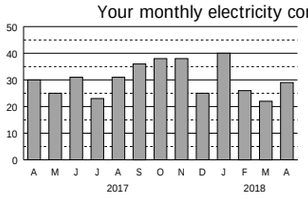

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/71/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANILA,ARLENE PANES
Meter Number : 453939 GS6
Pole Number : 0437802
Billing Period : APRIL 2018

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

BC20/219.4/71/0/10/04-27-2018/62 4705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989412428300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576943

98925397683

Date : 04-27-2018

BC20/219.4/90/0433246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892539768-3

Customer Information----------

Name : MONTEBON,KARLYN GERBISE

Premise Address: SITIO KAHUYAN ALASKA, MAMBALING, CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096899	Pole No	:	0433246
Serial No	:	40045298	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1294
Period From	:	03-26-2018	Prev Rdg	:	1264
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018(ESTIMATE)		145.45
TOTAL AMOUNT DUE		144.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 93.00

Your monthly electricity consumption chart

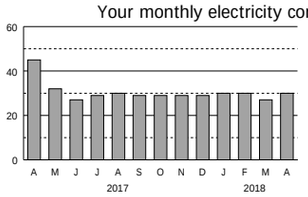

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/90/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEBON,KARLYN GERBISE

Meter Number : MTR1096899

Pole Number : 0433246

Billing Period : APRIL 2018

Premise Address: SITIO KAHUYAN ALASKA, MAMBALING, CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA, MAMBALING, CEBU CITY

BC20/219.4/90/0/10/04-27-2018/62

4706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112288652986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570189

11294380891

Date : 04-27-2018

BC20/219.4/91/0433246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129438089-1

Customer Information----------

Name : DURANO,MERLYN PATENA

Premise Address: KAHUYAN ALASKA MAMBALING
Billing Address: KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4884 EIS6	Pole No	:	0433246
Serial No	:	83296591	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3126
Period From	:	03-26-2018	Prev Rdg	:	3109
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 902.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 881.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 23, 2018 - 139.00

Your monthly electricity consumption chart

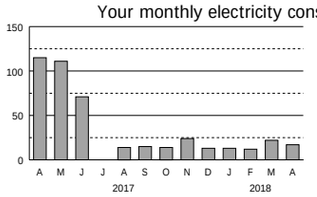

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/91/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,MERLYN PATENA

Meter Number : 4884 EIS6

Pole Number : 0433246

Billing Period : APRIL 2018

Premise Address: KAHUYAN ALASKA MAMBALING
Billing Address: KAHUYAN ALASKA MAMBALING

BC20/219.4/91/0/10/04-27-2018/62 4707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766203031144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570937

76613723592

Date : 04-27-2018

BC20/219.4/120/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661372359-2

Customer Information----------

Name : GODINEZ,ELDIE APA-AP

Premise Address: KAHUYAN ALASKA MAMBALING
Billing Address: KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532215 GS6	Pole No	:	0433232
Serial No	:	24882742	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6987
Period From	:	03-26-2018	Prev Rdg	:	6947
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 557.00

Your monthly electricity consumption chart

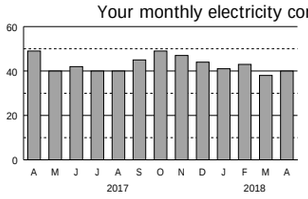

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/120/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,ELDIE APA-AP
Meter Number : 532215 GS6
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: KAHUYAN ALASKA MAMBALING
Billing Address: KAHUYAN ALASKA MAMBALING

BC20/219.4/120/0/10/04-27-2018/62 4708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505819832441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567733

50506899926

Date : 04-27-2018

BC20/219.4/140/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050689992-6

Customer Information----------

Name : ARCENAL,LARRY ESPINOSA

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4893 EIS6	Pole No	:	0437802
Serial No	:	83296802	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4504
Period From	:	03-26-2018	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.18
CURRENT BILL - APRIL 2018		1,485.87
Payment Arrangement		754.19
TOTAL AMOUNT DUE		2,239.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,913.00

Your monthly electricity consumption chart

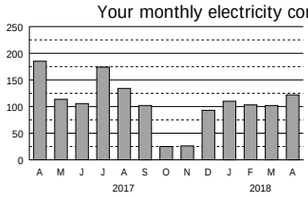

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	113.92		
Amount Net of VAT	1,371.95		
Less: BIR 2306	47.47		
BIR 2307	26.07	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/140/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,LARRY ESPINOSA
Meter Number : 4893 EIS6
Pole Number : 0437802
Billing Period : APRIL 2018

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

BC20/219.4/140/0/10/04-27-2018/62

4709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724147644836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72452300006

BILLING STATEMENT

1014573788

Date : 04-27-2018

BC20/219.4/141/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245230000-6

Customer Information----------

Name : ANGGA,JOEL TM A.

Premise Address: KAHUYAN ALASKA MAMBALING CEBU CITY
Billing Address: KAHUYAN ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	270341 GS6	Pole No	:	0433232
Serial No	:	48329739	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10528
Period From	:	03-26-2018	Prev Rdg	:	10292
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		142.58
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		10.24
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		376.10
CURRENT BILL - APRIL 2018		2,912.44
TOTAL AMOUNT DUE		2,911.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,924.00

Your monthly electricity consumption chart

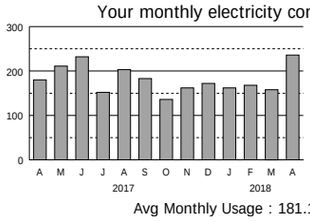

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.44		
Less : VAT	224.47		
Amount Net of VAT	2,687.97		
Less: BIR 2306	93.54		
BIR 2307	51.11	VATable Sales	2,536.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.63
Amount Due	2,543.32	VAT Zero Rated Sales	0.00
Add : VAT	224.47	VAT Amount	224.47
TOTAL AMOUNT DUE	2,767.79	TOTAL SALES	2,912.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/141/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGGA,JOEL TM A.

Meter Number : 270341 GS6

Pole Number : 0433232

Billing Period : APRIL 2018

Premise Address: KAHUYAN ALASKA MAMBALING CEBU CITY
Billing Address: KAHUYAN ALASKA MAMBALING CEBU CITY

BC20/219.4/141/0/10/04-27-2018/62

4710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927419787384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92736496032

BILLING STATEMENT

1014574541

Date : 04-27-2018

BC20/219.4/160/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273649603-2

Customer Information----------

Name : LUMANDOG,CORAZON NADAYAG

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	317304 GS6	Pole No	:	0437802
Serial No	:	42626039	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14496
Period From	:	03-26-2018	Prev Rdg	:	14462
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	344	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		42.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 41.00

Your monthly electricity consumption chart

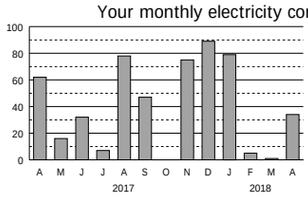

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/160/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMANDOG,CORAZON NADAYAG
Meter Number : 317304 GS6
Pole Number : 0437802
Billing Period : APRIL 2018

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

BC20/219.4/160/0/10/04-27-2018/62 4711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437069976581

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577079

43742300007

Date : 04-27-2018

BC20/219.4/170/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374230000-7

Customer Information----------
Name : YNCIERTO,FLORENCIA LUMANDOG

Premise Address: ALASKA SITIO KAHUYAN MAMBALING CEBU CITY
Billing Address: ALASKA SITIO KAHUYAN MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	543102 GS6	Pole No	:	0437802
Serial No	:	57414033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5270
Period From	:	03-26-2018	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:		Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 648.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 626.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 22, 2018 - 101.00

Your monthly electricity consumption chart

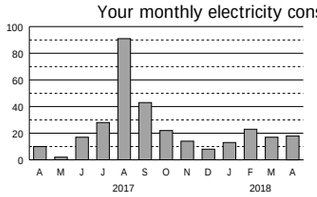

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/170/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCIERTO,FLORENCIA LUMANDOG
Meter Number : 543102 GS6
Pole Number : 0437802
Billing Period : APRIL 2018

Premise Address: ALASKA SITIO KAHUYAN MAMBALING CEBU CITY
Billing Address: ALASKA SITIO KAHUYAN MAMBALING CEBU CITY

BC20/219.4/170/0/10/04-27-2018/62 4712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365297071572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570858

36555019201

Date : 04-27-2018

BC20/219.4/281/0448346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655501920-1

Customer Information----------

Name : ANOSA,REGIELYN CARPENTIRO

Premise Address: BLK 4 BLISS ALASKA MAMBALING

Billing Address: BLK 4 BLISS ALASKA MAMBALING

TIN : 418-151-851-000

Metering Information----------

Meter No	:	3606 EVS6	Pole No	:	0448346
Serial No	:	01746600	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12251
Period From	:	03-26-2018	Prev Rdg	:	11981
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,597.40
Transmission Charge	0.3929/kWh	106.08
System Loss Charge	0.9514/kWh	256.88
Sub-Total		1,960.36
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.29
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		118.62
Transmission		11.50
System Loss		19.54
Distribution		93.31
Others		6.39
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		424.57
CURRENT BILL - APRIL 2018		3,281.60
TOTAL AMOUNT DUE		3,280.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,659.00

Your monthly electricity consumption chart

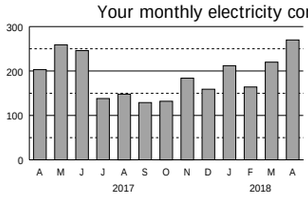

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.60		
Less : VAT	251.41		
Amount Net of VAT	3,030.19		
Less: BIR 2306	104.74		
BIR 2307	57.57	VATable Sales	2,857.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.16
Amount Due	2,867.88	VAT Zero Rated Sales	0.00
Add : VAT	251.41	VAT Amount	251.41
TOTAL AMOUNT DUE	3,119.29	TOTAL SALES	3,281.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/281/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOSA,REGIELYN CARPENTIRO

Meter Number : 3606 EVS6

Pole Number : 0448346

Billing Period : APRIL 2018

Premise Address: BLK 4 BLISS ALASKA MAMBALING
Billing Address: BLK 4 BLISS ALASKA MAMBALING

BC20/219.4/281/0/10/04-27-2018/62

4713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659299104450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569394

65962300003

Date : 04-27-2018

BC20/219.4/290/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596230000-3

Customer Information----------

Name : MONTES,NILO M

Premise Address: BLISS ALASKA MAMBALING CEBU CITY
Billing Address: BLISS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515777 RGS6	Pole No	:	0437732
Serial No	:	86771422	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4669
Period From	:	03-26-2018	Prev Rdg	:	4627
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 153.99
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.53
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.77
CURRENT BILL - APRIL 2018		325.90
TOTAL AMOUNT DUE		325.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 224.00

Your monthly electricity consumption chart

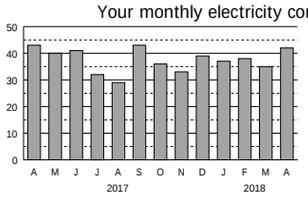

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.90		
Less : VAT	24.10		
Amount Net of VAT	301.80		
Less: BIR 2306	10.03		
BIR 2307	5.56	VATable Sales	276.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.67
Amount Due	286.21	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	310.31	TOTAL SALES	325.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/290/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTES,NILO M

Meter Number : 515777 RGS6

Pole Number : 0437732

Billing Period : APRIL 2018

Premise Address: BLISS ALASKA MAMBALING CEBU CITY
Billing Address: BLISS ALASKA MAMBALING CEBU CITY

BC20/219.4/290/0/10/04-27-2018/62 4714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907624482857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568692

90713300003

Date : 04-27-2018

BC20/219.4/320/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071330000-3

Customer Information----------

Name : SANTILLAN,LILIA B.

Premise Address: MAMBALING, CEBU CITY
Billing Address: MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014841 EFS6	Pole No	:	0437732
Serial No	:	121448355	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2607
Period From	:	03-26-2018	Prev Rdg	:	2546
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		600.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 463.00

Your monthly electricity consumption chart

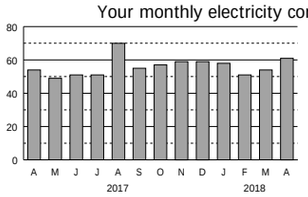

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/320/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTILLAN,LILIA B.
Meter Number : 014841 EFS6
Pole Number : 0437732
Billing Period : APRIL 2018

Premise Address: MAMBALING, CEBU CITY
Billing Address: MAMBALING, CEBU CITY

BC20/219.4/320/0/10/04-27-2018/62 4715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192512921435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578173

19222300006

Date : 04-27-2018

BC20/219.4/340/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922230000-6

Customer Information----------

Name : MUCA,ROLANDO TM F.

Premise Address: BLISS ALASKA MAMBALING CEBU CITY
Billing Address: BLISS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515792 RGS6	Pole No	:	0437732
Serial No	:	95782270	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4785
Period From	:	03-26-2018	Prev Rdg	:	4710
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 78.06
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.09
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.72
CURRENT BILL - APRIL 2018		793.82
TOTAL AMOUNT DUE		791.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 618.00

Your monthly electricity consumption chart

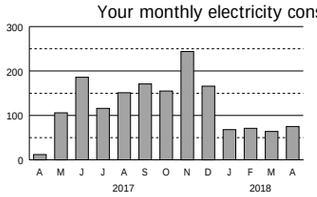

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.82		
Less : VAT	60.41		
Amount Net of VAT	733.41		
Less: BIR 2306	25.17		
BIR 2307	13.83	VATable Sales	686.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.31
Amount Due	694.41	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	754.82	TOTAL SALES	793.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/340/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUCA,ROLANDO TM F.
Meter Number : 515792 RGS6
Pole Number : 0437732
Billing Period : APRIL 2018

Premise Address: BLISS ALASKA MAMBALING CEBU CITY
Billing Address: BLISS ALASKA MAMBALING CEBU CITY

BC20/219.4/340/0/10/04-27-2018/62 4716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857151502692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568635

85713300003

Date : 04-27-2018

BC20/219.4/380/0437725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571330000-3

Customer Information----------

Name : GRANADA,GENEFREDA M

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515801 RAS6	Pole No	:	0437725
Serial No	:	11819954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9181
Period From	:	03-26-2018	Prev Rdg	:	9049
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		1,607.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,346.00

Your monthly electricity consumption chart

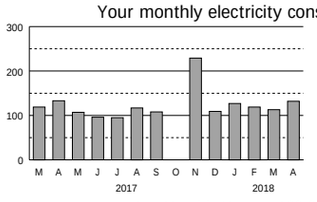

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/380/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,GENEFREDA M
Meter Number : 515801 RAS6
Pole Number : 0437725
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/380/0/10/04-27-2018/62 4717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346568418788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579434

34613300002

Date : 04-27-2018

BC20/219.4/390/0437725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461330000-2

Customer Information----------
Name : ARADO,DELFIN D

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515683 RGS6	Pole No	:	0437725
Serial No	:	96015644	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8968
Period From	:	03-26-2018	Prev Rdg	:	8893
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		779.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 754.00

Your monthly electricity consumption chart

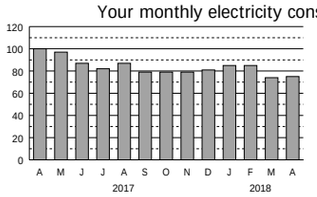

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/390/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARADO,DELFIN D
Meter Number : 515683 RGS6
Pole Number : 0437725
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/390/0/10/04-27-2018/62 4718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287766619008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28713300003

1014577896

Date : 04-27-2018

BC20/219.4/400/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871330000-3

Customer Information----------

Name : TOLEROSO,TERESITA C

Premise Address: SITIO TINABANGAY 2 MAMBALING
Billing Address: SITIO TINABANGAY 2 MAMBALING

TIN :

Metering Information----------

Meter No	:	516879 RAS6	Pole No	:	0437732
Serial No	:	96870524	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5526
Period From	:	03-26-2018	Prev Rdg	:	5452
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		730.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,000.00

Your monthly electricity consumption chart

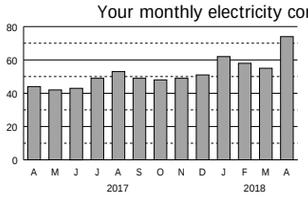

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/400/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLEROSO,TERESITA C

Meter Number : 516879 RAS6

Pole Number : 0437732

Billing Period : APRIL 2018

Premise Address: SITIO TINABANGAY 2 MAMBALING
Billing Address: SITIO TINABANGAY 2 MAMBALING

BC20/219.4/400/0/10/04-27-2018/62 4719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601111145801

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014567044

60171300001

Date : 04-27-2018

BC20/219.4/440/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017130000-1

Customer Information----------
Name : RICAPLAZA,CATHY S TM
Premise Address: TINABANGAY II ALASKA MAMBALING
Billing Address: TINABANGAY II ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515790 RGS6	Pole No	:	0437732
Serial No	:	96002308	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3624
Period From	:	03-26-2018	Prev Rdg	:	3560
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.50
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.08
CURRENT BILL - APRIL 2018		636.11
TOTAL AMOUNT DUE		635.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 255.00

Your monthly electricity consumption chart

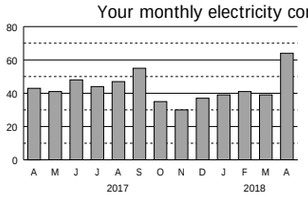

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.11		
Less : VAT	48.01		
Amount Net of VAT	588.10		
Less: BIR 2306	19.99		
BIR 2307	11.04	VATable Sales	548.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	557.07	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	605.08	TOTAL SALES	636.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/440/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICAPLAZA,CATHY S TM
Meter Number : 515790 RGS6
Pole Number : 0437732
Billing Period : APRIL 2018

Premise Address: TINABANGAY II ALASKA MAMBALING
Billing Address: TINABANGAY II ALASKA MAMBALING

BC20/219.4/440/0/10/04-27-2018/62 4720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508890460425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50892300000

1014568857

Date : 04-27-2018

BC20/219.4/450/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089230000-0

Customer Information----------

Name : ORTEGA,ANICETA J TM

Premise Address: BACK OF ALASKA DAY CARE
Billing Address: BACK OF ALASKA DAY CARE

TIN :

Metering Information----------

Meter No	:	517506 RAS6	Pole No	:	0437732
Serial No	:	96651713	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12756
Period From	:	03-26-2018	Prev Rdg	:	12749
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 68.41
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.24
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.68
CURRENT BILL - APRIL 2018		12.11
TOTAL AMOUNT DUE		10.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 10.00

Your monthly electricity consumption chart

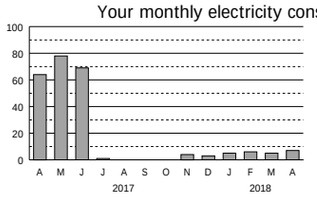

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.11		
Less : VAT	0.68		
Amount Net of VAT	11.43		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.00
Amount Due	11.00	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	11.68	TOTAL SALES	12.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/450/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,ANICETA J TM

Meter Number : 517506 RAS6

Pole Number : 0437732

Billing Period : APRIL 2018

Premise Address: BACK OF ALASKA DAY CARE
Billing Address: BACK OF ALASKA DAY CARE

BC20/219.4/450/0/10/04-27-2018/62

4721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766021435147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76642300008

BILLING STATEMENT

1014570980

Date : 04-27-2018

BC20/219.4/460/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664230000-8

Customer Information----------

Name : GARCIANO,JUDITA A

Premise Address: C PADILLA ST ALASKA MAMBALING CEBU CITY
Billing Address: C PADILLA ST ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516854 RAS6	Pole No	:	0437732
Serial No	:	97066796	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3568
Period From	:	03-26-2018	Prev Rdg	:	3506
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	170	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 97.59
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.70
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.89
CURRENT BILL - APRIL 2018		620.86
TOTAL AMOUNT DUE		620.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 445.00

Your monthly electricity consumption chart

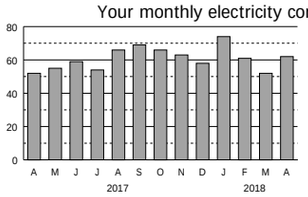

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.86		
Less : VAT	47.03		
Amount Net of VAT	573.83		
Less: BIR 2306	19.59		
BIR 2307	10.78	VATable Sales	534.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	543.46	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	590.49	TOTAL SALES	620.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/460/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,JUDITA A
Meter Number : 516854 RAS6
Pole Number : 0437732
Billing Period : APRIL 2018

Premise Address: C PADILLA ST ALASKA MAMBALING CEBU CITY
Billing Address: C PADILLA ST ALASKA MAMBALING CEBU CITY

BC20/219.4/460/0/10/04-27-2018/62 4722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406735757801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568687

40692300003

Date : 04-27-2018

BC20/219.4/490/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069230000-3

Customer Information----------

Name : ORIENDO,BELEN R TM

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515784 RGS6	Pole No	:	0437732
Serial No	:	60574643	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	986
Period From	:	03-26-2018	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 6.00

Your monthly electricity consumption chart

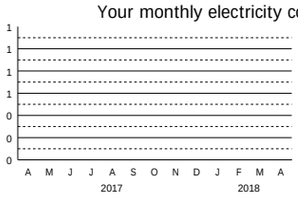

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/490/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIENDO,BELEN R TM
Meter Number : 515784 RGS6
Pole Number : 0437732
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

BC20/219.4/490/0/10/04-27-2018/62 4723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137247954111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576833

13771300004

Date : 04-27-2018

BC20/219.4/530/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377130000-4

Customer Information----------

Name : OBENIETA,GINA D

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515684 RGS6	Pole No	:	0437732
Serial No	:	80520000	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2568
Period From	:	03-26-2018	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	50	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		201.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 23.00

Your monthly electricity consumption chart

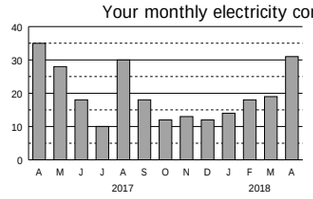

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/530/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBENIETA,GINA D

Meter Number : 515684 RGS6

Pole Number : 0437732

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/530/0/10/04-27-2018/62 4724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504783778611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567674

50442300005

Date : 04-27-2018

BC20/219.4/550/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044230000-5

Customer Information----------

Name : VILLAHERMOSA,SALVACION

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515797 RAS6	Pole No	:	0437732
Serial No	:	11242235	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6919
Period From	:	03-26-2018	Prev Rdg	:	6853
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		649.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 763.00

Your monthly electricity consumption chart

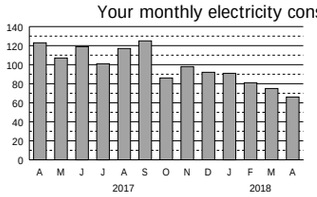

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/550/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,SALVACION

Meter Number : 515797 RAS6

Pole Number : 0437732

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/550/0/10/04-27-2018/62

4725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004289615424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567949

00442300000

Date : 04-27-2018

BC20/219.4/570/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044230000-0

Customer Information----------

Name : VILLAMOR,RODULFO

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515789 RGS6	Pole No	:	0437732
Serial No	:	68674791	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22422
Period From	:	03-26-2018	Prev Rdg	:	22175
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.85
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		388.44
CURRENT BILL - APRIL 2018		3,002.54
TOTAL AMOUNT DUE		3,002.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,505.00

Your monthly electricity consumption chart

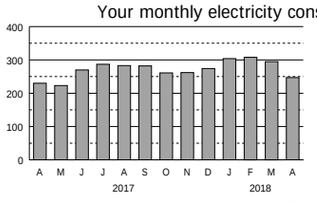

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.54		
Less : VAT	230.03		
Amount Net of VAT	2,772.51		
Less: BIR 2306	95.84		
BIR 2307	52.67	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.41
Amount Due	2,624.00	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,854.03	TOTAL SALES	3,002.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/570/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,RODULFO
Meter Number : 515789 RGS6
Pole Number : 0437732
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/570/0/10/04-27-2018/62 4726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238083534541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577083

23852300005

Date : 04-27-2018

BC20/219.4/580/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385230000-5

Customer Information----------

Name : VERACES,AIDA C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	4265 EIS6	Pole No	:	0437732
Serial No	:	83295835	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7166
Period From	:	03-26-2018	Prev Rdg	:	7030
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.22
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.17
CURRENT BILL - APRIL 2018		1,655.74
TOTAL AMOUNT DUE		1,655.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,390.00

Your monthly electricity consumption chart

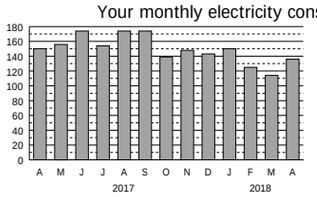

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.74		
Less : VAT	126.94		
Amount Net of VAT	1,528.80		
Less: BIR 2306	52.90		
BIR 2307	29.05	VATable Sales	1,441.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,446.85	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,573.79	TOTAL SALES	1,655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/580/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERACES,AIDA C

Meter Number : 4265 EIS6

Pole Number : 0437732

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/580/0/10/04-27-2018/62 4727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332510286633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575411

33242300003

Date : 04-27-2018

BC20/219.4/590/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324230000-3

Customer Information----------

Name : LAGUNA,CRISTINA TM R.

Premise Address: TINABANGAY II ALASKA MAMBALING CEBU CITY
Billing Address: TINABANGAY II ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515808 RAS6	Pole No	:	0437732
Serial No	:	97046515	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14883
Period From	:	03-26-2018	Prev Rdg	:	14645
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Sub-Total		105.00
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		5.63
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		374.28
CURRENT BILL - APRIL 2018		2,893.29
TOTAL AMOUNT DUE		2,892.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,461.00

Your monthly electricity consumption chart

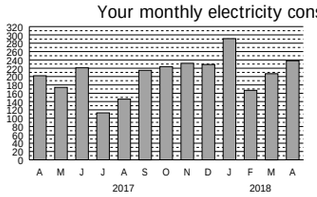

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.29		
Less : VAT	221.66		
Amount Net of VAT	2,671.63		
Less: BIR 2306	92.38		
BIR 2307	50.76	VATable Sales	2,519.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.62
Amount Due	2,528.49	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,750.15	TOTAL SALES	2,893.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/590/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNA,CRISTINA TM R.

Meter Number : 515808 RAS6

Pole Number : 0437732

Billing Period : APRIL 2018

Premise Address: TINABANGAY II ALASKA MAMBALING CEBU CITY
Billing Address: TINABANGAY II ALASKA MAMBALING CEBU CITY

BC20/219.4/590/0/10/04-27-2018/62 4728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602029845467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567423

60233300007

Date : 04-27-2018

BC20/219.4/620/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023330000-7

Customer Information----------

Name : ARANETA,AGUSTIN S JR TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515752 RGS6	Pole No	:	0437732
Serial No	:	81021598	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15200
Period From	:	03-26-2018	Prev Rdg	:	14887
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851.80
Transmission Charge	0.3929/kWh	122.98
System Loss Charge	0.9514/kWh	297.79
Sub-Total		2,272.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.19
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		168.17
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		137.50
Transmission		13.34
System Loss		22.65
Distribution		108.07
Others		11.04
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		495.90
CURRENT BILL - APRIL 2018		3,837.23
TOTAL AMOUNT DUE		3,836.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,505.00

Your monthly electricity consumption chart

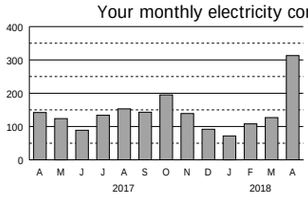

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.23		
Less : VAT	294.97		
Amount Net of VAT	3,542.26		
Less: BIR 2306	122.93		
BIR 2307	67.33	VATable Sales	3,341.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.93
Amount Due	3,352.00	VAT Zero Rated Sales	0.00
Add : VAT	294.97	VAT Amount	294.97
TOTAL AMOUNT DUE	3,646.97	TOTAL SALES	3,837.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/620/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANETA,AGUSTIN S JR TM
Meter Number : 515752 RGS6
Pole Number : 0437732
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/620/0/10/04-27-2018/62 4729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832181281938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83232300000

BILLING STATEMENT

1014576246

Date : 04-27-2018

BC20/219.4/1060/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323230000-0

Customer Information----------

Name : VILLEGAS,BASILISA TM C.

Premise Address: KAHUYAN ALASKA Cebu City
Billing Address: KAHUYAN ALASKA Cebu City

TIN :

Metering Information----------

Meter No	:	350220 GS6	Pole No	:	0433232
Serial No	:	42746434	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5286
Period From	:	03-26-2018	Prev Rdg	:	5242
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 437.00

Your monthly electricity consumption chart

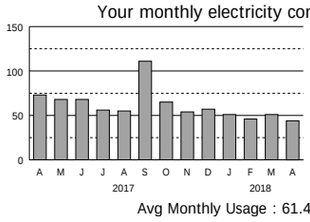

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1060/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,BASILISA TM C.

Meter Number : 350220 GS6

Pole Number : 0433232

Billing Period : APRIL 2018

Premise Address: KAHUYAN ALASKA Cebu City
Billing Address: KAHUYAN ALASKA Cebu City

BC20/219.4/1060/0/10/04-27-2018/62 4730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947946779464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579985

94761300006

Date : 04-27-2018

BC20/219.4/1070/0437816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476130000-6

Customer Information----------

Name : ABELLANA,GAUDIOSA V

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	322058 GS6	Pole No	:	0437816
Serial No	:	41812240	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14059
Period From	:	03-26-2018	Prev Rdg	:	13943
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	500	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		77.72
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		5.96
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		186.20
CURRENT BILL - APRIL 2018		1,443.06
TOTAL AMOUNT DUE		1,442.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,328.00

Your monthly electricity consumption chart

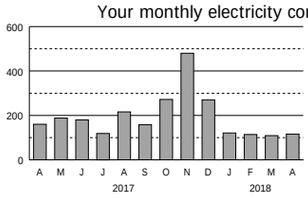

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.06		
Less : VAT	111.59		
Amount Net of VAT	1,331.47		
Less: BIR 2306	46.50		
BIR 2307	25.33	VATable Sales	1,256.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.61
Amount Due	1,259.64	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,371.23	TOTAL SALES	1,443.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1070/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,GAUDIOSA V

Meter Number : 322058 GS6

Pole Number : 0437816

Billing Period : APRIL 2018

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

BC20/219.4/1070/0/10/04-27-2018/62 4731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412052228341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570392

41232300008

Date : 04-27-2018

BC20/219.4/1100/0437816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123230000-8

Customer Information----------

Name : PUGOY,IRENE

Premise Address: ALASKA DULJO BK MARKET
Billing Address: ALASKA DULJO BK MARKET

TIN :

Metering Information----------

Meter No	:	347162 GS6	Pole No	:	0437816
Serial No	:	44560180	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5765
Period From	:	03-26-2018	Prev Rdg	:	5669
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		4.04
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 0.84
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.94
CURRENT BILL - APRIL 2018		1,128.67
TOTAL AMOUNT DUE		1,128.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,092.00

Your monthly electricity consumption chart

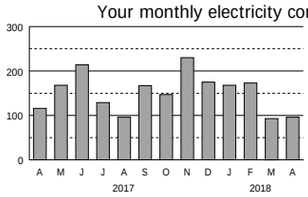

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.67		
Less : VAT	86.65		
Amount Net of VAT	1,042.02		
Less: BIR 2306	36.09		
BIR 2307	19.76	VATable Sales	980.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.29
Amount Due	986.17	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,072.82	TOTAL SALES	1,128.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1100/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGOY,IRENE
Meter Number : 347162 GS6
Pole Number : 0437816
Billing Period : APRIL 2018

Premise Address: ALASKA DULJO BK MARKET
Billing Address: ALASKA DULJO BK MARKET

BC20/219.4/1100/0/10/04-27-2018/62 4732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898802798831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579876

89830972801

Date : 04-27-2018

BC20/219.4/1130/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983097280-1

Customer Information----------

Name : MANGUERAN,FLORIDA SUNGKAL

Premise Address: SITIO PUNTOD COR. KAHUYAN ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD COR. KAHUYAN ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564915 GS6	Pole No	:	0433232
Serial No	:	60479424	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3381
Period From	:	03-26-2018	Prev Rdg	:	3290
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 0.33
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.73
CURRENT BILL - APRIL 2018		1,065.48
TOTAL AMOUNT DUE		1,065.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 828.00

Your monthly electricity consumption chart

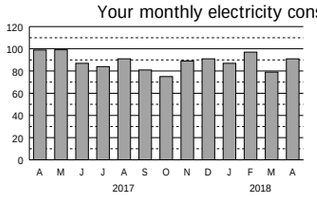

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.48		
Less : VAT	81.66		
Amount Net of VAT	983.82		
Less: BIR 2306	34.02		
BIR 2307	18.65	VATable Sales	925.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.07
Amount Due	931.15	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,012.81	TOTAL SALES	1,065.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1130/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUERAN,FLORIDA SUNGKAL
Meter Number : 564915 GS6
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD COR. KAHUYAN ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD COR. KAHUYAN ALASKA MAMBALING,CEBU CITY

BC20/219.4/1130/0/10/04-27-2018/62

4733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363582386758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36352348837

1014570391

Date : 04-27-2018

BC20/219.4/1160/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635234883-7

Customer Information----------

Name : FUENTES,THELMA LERADO

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1197752	Pole No	:	0433232
Serial No	:	40143729	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	274
Period From	:	03-26-2018	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018(ESTIMATE)		131.10
TOTAL AMOUNT DUE		131.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 239.00

Your monthly electricity consumption chart

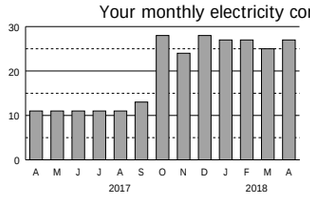

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1160/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,THELMA LERADO

Meter Number : MTR1197752

Pole Number : 0433232

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/1160/0/10/04-27-2018/62 4734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791720055599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79132313929

BILLING STATEMENT

1014578188

Date : 04-27-2018

BC20/219.4/1170/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913231392-9

Customer Information----------
Name : VILLAROSA,GABRIEL CASTILLON JR.

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	267617 GS6	Pole No	:	0433232
Serial No	:	49534234	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8236
Period From	:	03-26-2018	Prev Rdg	:	8152
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	230	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		918.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,917.00

Your monthly electricity consumption chart

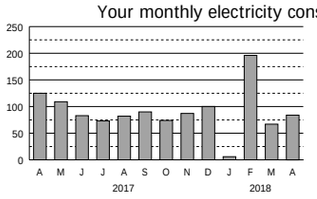

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1170/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,GABRIEL CASTILLON JR.
Meter Number : 267617 GS6
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/1170/0/10/04-27-2018/62

4735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327673668846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574031

32746747503

Date : 04-27-2018

BC20/219.4/1171/0433323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274674750-3

Customer Information----------

Name : ZAMORA,CHRISTY ANINON

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024872	Pole No	:	0433323
Serial No	:	121759539	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2466
Period From	:	03-26-2018	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		19.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 217.00

Your monthly electricity consumption chart

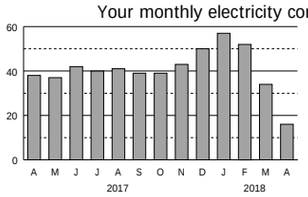

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1171/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,CHRISTY ANINON

Meter Number : MTR1024872

Pole Number : 0433323

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/1171/0/10/04-27-2018/62

4736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625243379210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573118

62524448818

Date : 04-27-2018

BC20/219.4/1171/0433323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252444881-8

Customer Information----------

Name : RAGA,MARILYN CANETE

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131934	Pole No	:	0433323
Serial No	:	40080148	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	991
Period From	:	03-26-2018	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 149.76
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.12
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.67
CURRENT BILL - APRIL 2018		318.90
TOTAL AMOUNT DUE		317.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 250.00

Your monthly electricity consumption chart

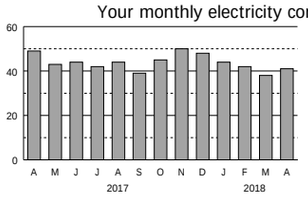

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.90		
Less : VAT	23.60		
Amount Net of VAT	295.30		
Less: BIR 2306	9.84		
BIR 2307	5.45	VATable Sales	270.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.07
Amount Due	280.01	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	303.61	TOTAL SALES	318.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1171/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGA,MARILYN CANETE

Meter Number : MTR1131934

Pole Number : 0433323

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/1171/0/10/04-27-2018/62

4737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905906677457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568153

90535488382

Date : 04-27-2018

BC20/219.4/1171/0433372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053548838-2

Customer Information----------

Name : ESTOMAGO,GERALDINE JAGDON

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036468	Pole No	:	0433372
Serial No	:	125291641	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1617
Period From	:	03-26-2018	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		114.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 31, 2018 - 30.00

Your monthly electricity consumption chart

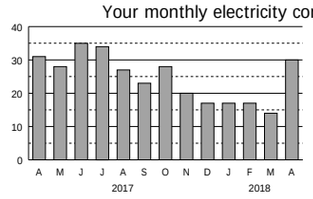

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1171/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOMAGO,GERALDINE JAGDON

Meter Number : MTR1036468

Pole Number : 0433372

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/1171/0/10/04-27-2018/62

4738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720047376590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572397

72029530812

Date : 04-27-2018

BC20/219.4/1171/0433323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202953081-2

Customer Information----------

Name : AMORA,KARLLINENE BARTIANA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6693 EIS6	Pole No	:	0433323
Serial No	:	33783037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20474
Period From	:	03-26-2018	Prev Rdg	:	19283
No of Days	:	31	Diff Rdg	:	1191
Avg kWh/day	:	38.42	Registered	:	1191
Conn Load	:	346	Billed kWh	:	1191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,046.31
Transmission Charge	0.3929/kWh	467.94
System Loss Charge	0.9514/kWh	1,133.12
Sub-Total		8,647.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,084.96
Supply Charge	0.4118/kWh	490.45
Metering Charge	0.6989/kWh	832.39
	5.00/month	5.00
Sub-Total		3,412.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	140.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	385.05
Sub-Total		525.45
Government Charges		
Franchise Tax - Local		94.39
Value Added Tax		
Generation		523.23
Transmission		50.75
System Loss		86.15
Distribution		409.54
Others		28.17
NPC/PSALM Adjustment		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	185.91
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.82
NPC Stranded Debts	0.0265/kWh	31.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	217.95
Sub-Total		1,870.48
CURRENT BILL - APRIL 2018		14,456.10
TOTAL AMOUNT DUE		14,453.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 12,000.00

Your monthly electricity consumption chart

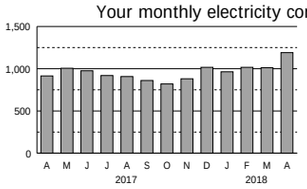

Avg Monthly Usage : 960.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,456.10		
Less : VAT	1,106.87		
Amount Net of VAT	13,349.23		
Less: BIR 2306	461.20		
BIR 2307	253.60	VATable Sales	12,585.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	763.61
Amount Due	12,634.43	VAT Zero Rated Sales	0.00
Add : VAT	1,106.87	VAT Amount	1,106.87
TOTAL AMOUNT DUE	13,741.30	TOTAL SALES	14,456.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1171/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORA,KARLLINENE BARTIANA

Meter Number : 6693 EIS6

Pole Number : 0433323

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/1171/0/10/04-27-2018/62

4739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291519408002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579098

29149612383

Date : 04-27-2018

BC20/219.4/1171/0433323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914961238-3

Customer Information----------

Name : MANAYON,VICENTE LASCONA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544742 GS6	Pole No	:	0433323
Serial No	:	60531871	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4321
Period From	:	03-26-2018	Prev Rdg	:	4252
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		678.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 598.00

Your monthly electricity consumption chart

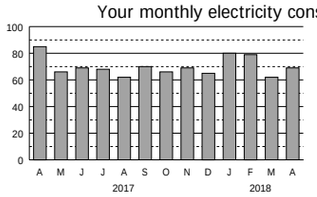

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1171/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAYON,VICENTE LASCONA
Meter Number : 544742 GS6
Pole Number : 0433323
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/1171/0/10/04-27-2018/62

4740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027549154381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574988

02742300003

Date : 04-27-2018

BC20/219.4/1180/0433246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274230000-3

Customer Information----------

Name : PANCHO,CAMILO BUGAHOD

Premise Address: SB-4-9-11 PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: SB-4-9-11 PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	401917 GS6	Pole No	:	0433246
Serial No	:	2003222756	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5017
Period From	:	03-26-2018	Prev Rdg	:	5004
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 653.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 636.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 2, 2018 - 212.00

Your monthly electricity consumption chart

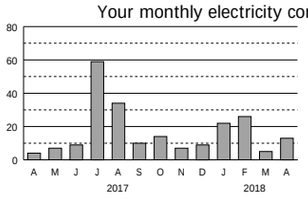

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1180/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANCHO,CAMILO BUGAHOD
Meter Number : 401917 GS6
Pole Number : 0433246
Billing Period : APRIL 2018

Premise Address: SB-4-9-11 PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: SB-4-9-11 PUNTOD ALASKA MAMBALING CEBU CITY

BC20/219.4/1180/0/10/04-27-2018/62 4741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236880109405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576626

23670623174

Date : 04-27-2018

BC20/219.4/1181/0437704/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367062317-4

Customer Information----------

Name : PANCHO,ERIC COSARE

Premise Address: SB4911 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SB4911 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3190 EIS6	Pole No	:	0437704
Serial No	:	83302305	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1915
Period From	:	03-26-2018	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.08
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.80
CURRENT BILL - APRIL 2018		224.87
TOTAL AMOUNT DUE		220.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 130.00

Your monthly electricity consumption chart

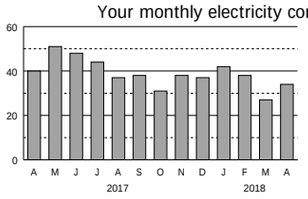

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.87		
Less : VAT	16.28		
Amount Net of VAT	208.59		
Less: BIR 2306	6.79		
BIR 2307	3.79	VATable Sales	188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.01	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	214.29	TOTAL SALES	224.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1181/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANCHO,ERIC COSARE

Meter Number : 3190 EIS6

Pole Number : 0437704

Billing Period : APRIL 2018

Premise Address: SB4911 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SB4911 PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/1181/0/10/04-27-2018/62 4742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204673505189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567801

20422300002

Date : 04-27-2018

BC20/219.4/1200/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042230000-2

Customer Information----------

Name : MONCEDA,NILO TM B.

Premise Address: PUNTOD KAHUYAN ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD KAHUYAN ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	322414 GS6	Pole No	:	0433232
Serial No	:	39382702	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8294
Period From	:	03-26-2018	Prev Rdg	:	8244
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		380.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 437.00

Your monthly electricity consumption chart

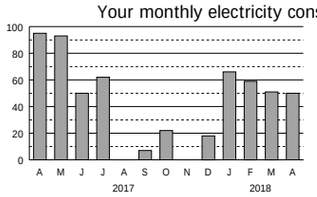

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1200/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONCEDA,NILO TM B.
Meter Number : 322414 GS6
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: PUNTOD KAHUYAN ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD KAHUYAN ALASKA MAMBALING CEBU CITY

BC20/219.4/1200/0/10/04-27-2018/62

4743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192504230879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578012

19291300002

Date : 04-27-2018

BC20/219.4/1210/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929130000-2

Customer Information----------

Name : MONCEDA,JULIETO B

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085343	Pole No	:	0433281
Serial No	:	40040849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	222
Period From	:	03-26-2018	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 41.50	0.83
Sub-Total		0.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.74
CURRENT BILL - APRIL 2018		6.57
TOTAL AMOUNT DUE		48.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 14, 2017 - 6.00

Your monthly electricity consumption chart

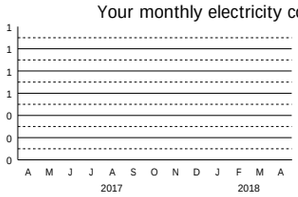

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.57		
Less : VAT	0.70		
Amount Net of VAT	5.87		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.46	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.16	TOTAL SALES	6.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1210/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONCEDA,JULIETO B

Meter Number : MTR1085343

Pole Number : 0433281

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/1210/0/10/04-27-2018/62 4744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031716497762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576273

03134322746

Date : 04-27-2018

BC20/219.4/1211/0433253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313432274-6

Customer Information----------

Name : MONCEDA,LUCILA BANGCAL

Premise Address: ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028869	Pole No	:	0433253
Serial No	:	40042615	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	351
Period From	:	03-26-2018	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	346	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,554.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018(ESTIMATE)		15.49
TOTAL AMOUNT DUE		- 2,538.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 20, 2017 - 10.73

Your monthly electricity consumption chart

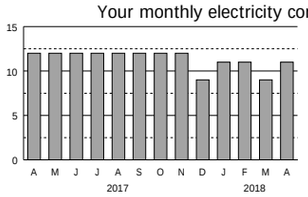

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1211/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONCEDA,LUCILA BANGCAL

Meter Number : MTR1028869

Pole Number : 0433253

Billing Period : APRIL 2018

Premise Address: ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING,CEBU CITY

BC20/219.4/1211/0/10/04-27-2018/62 4745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848423922183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580177

84899815090

Date : 04-27-2018

BC20/219.4/1251/0433260/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489981509-0

Customer Information----------

Name : OCA,RONILITA GRANDE

Premise Address: 853 ABBYA ALASKA, MAMBALING
Billing Address: 853 ABBYA ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1802680	Pole No	:	0433260
Serial No	:	85170092	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 6.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 11, 2016 - 21.00

Your monthly electricity consumption chart

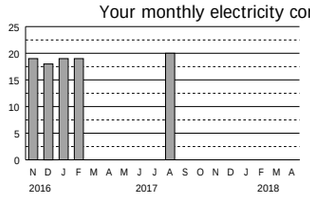

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1251/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCA,RONILITA GRANDE
Meter Number : BSG1802680
Pole Number : 0433260
Billing Period : APRIL 2018

Premise Address: 853 ABBYA ALASKA, MAMBALING
Billing Address: 853 ABBYA ALASKA, MAMBALING

BC20/219.4/1251/0/10/04-27-2018/62 4746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053638048768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567463

05322300004

Date : 04-27-2018

BC20/219.4/1290/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532230000-4

Customer Information----------

Name : MANATAD,VIOLETA C.

Premise Address: 182 , ALASKA MAMBALING CEBU CITY
Billing Address: 182 , ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	348286 GS6	Pole No	:	0433232
Serial No	:	49213772	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15465
Period From	:	03-26-2018	Prev Rdg	:	15282
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	160	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		287.94
CURRENT BILL - APRIL 2018		2,225.98
TOTAL AMOUNT DUE		2,225.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,118.00

Your monthly electricity consumption chart

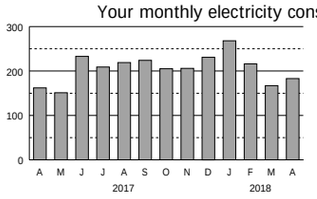

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	170.57		
Amount Net of VAT	2,055.41		
Less: BIR 2306	71.08		
BIR 2307	39.05	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,945.28	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,115.85	TOTAL SALES	2,225.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1290/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,VIOLETA C.

Meter Number : 348286 GS6

Pole Number : 0433232

Billing Period : APRIL 2018

Premise Address: 182 , ALASKA MAMBALING CEBU CITY
Billing Address: 182 , ALASKA MAMBALING CEBU CITY

BC20/219.4/1290/0/10/04-27-2018/62 4747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027971930084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574952

02798545790

Date : 04-27-2018

BC20/219.4/1321/0437781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279854579-0

Customer Information----------

Name : RIBLE,CRISPIN GACO

Premise Address: ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4891 EIS6	Pole No	:	0437781
Serial No	:	83295814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2266
Period From	:	03-26-2018	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 436.00

Your monthly electricity consumption chart

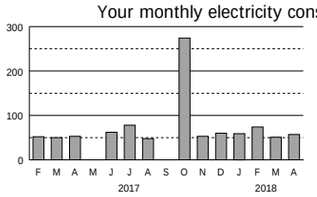

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1321/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIBLE,CRISPIN GACO

Meter Number : 4891 EIS6

Pole Number : 0437781

Billing Period : APRIL 2018

Premise Address: ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING,CEBU CITY

BC20/219.4/1321/0/10/04-27-2018/62 4748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335255341393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33532300002

BILLING STATEMENT

1014576219

Date : 04-27-2018

BC20/219.4/1520/0437816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353230000-2

Customer Information----------

Name : ARTIAGA,JESUS M

Premise Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	419532 GS6	Pole No	:	0437816
Serial No	:	54646668	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17871
Period From	:	03-26-2018	Prev Rdg	:	17698
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	280	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		108.88
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		8.03
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		276.39
CURRENT BILL - APRIL 2018		2,141.35
TOTAL AMOUNT DUE		2,140.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,629.00

Your monthly electricity consumption chart

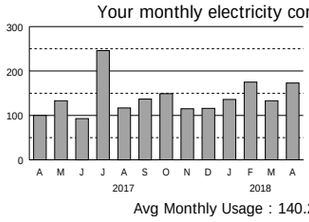

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.35		
Less : VAT	165.20		
Amount Net of VAT	1,976.15		
Less: BIR 2306	68.85		
BIR 2307	37.58	VATable Sales	1,864.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.19
Amount Due	1,869.72	VAT Zero Rated Sales	0.00
Add : VAT	165.20	VAT Amount	165.20
TOTAL AMOUNT DUE	2,034.92	TOTAL SALES	2,141.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1520/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTIAGA,JESUS M
Meter Number : 419532 GS6
Pole Number : 0437816
Billing Period : APRIL 2018

Premise Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY

BC20/219.4/1520/0/10/04-27-2018/62

4749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746250727713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74661300009

BILLING STATEMENT

1014579426

Date : 04-27-2018

BC20/219.4/1550/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466130000-9

Customer Information----------

Name : CABATINO,EVANGELINE L

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517152 RGS6	Pole No	:	0437774
Serial No	:	79239388	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9536
Period From	:	03-26-2018	Prev Rdg	:	9518
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 176.01
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.12
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.99
CURRENT BILL - APRIL 2018		22.17
TOTAL AMOUNT DUE		21.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 18.00

Your monthly electricity consumption chart

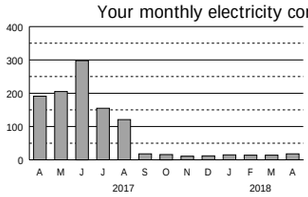

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.17		
Less : VAT	0.79		
Amount Net of VAT	21.38		
Less: BIR 2306	0.33		
BIR 2307	0.23	VATable Sales	11.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.82	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	21.61	TOTAL SALES	22.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1550/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINO,EVANGELINE L
Meter Number : 517152 RGS6
Pole Number : 0437774
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/1550/0/10/04-27-2018/62 4750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119168486694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572182

11939059991

Date : 04-27-2018

BC20/219.4/2632/0442590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193905999-1

Customer Information----------

Name : NUEZ,MELBETH SOTTO

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179105	Pole No	:	0442590
Serial No	:	40116354	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	727
Period From	:	03-26-2018	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 444.00

Your monthly electricity consumption chart

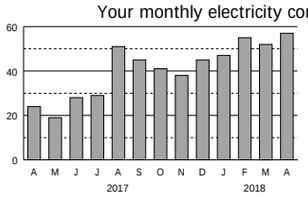

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2632/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUEZ,MELBETH SOTTO

Meter Number : MTR1179105

Pole Number : 0442590

Billing Period : APRIL 2018

Premise Address: WANGYU ALASKA MAMBALING, CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING, CEBU CITY

BC20/219.4/2632/0/10/04-27-2018/62 4751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066581633421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571012

06632300007

Date : 04-27-2018

BC20/219.4/3890/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663230000-7

Customer Information----------

Name : ESPINA,WILFREDO A

Premise Address: MAMBALING LOT #45 BLK 6-7 SITIO LAWIS ALASKA CEBU CITY

Billing Address: MAMBALING LOT #45 BLK 6-7 SITIO LAWIS ALASKA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516946 RGS6	Pole No	:	0442583
Serial No	:	78550358	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10946
Period From	:	03-26-2018	Prev Rdg	:	10736
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	620	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.6834/kWh	143.51
System Loss Charge	0.9273/kWh	194.73
Sub-Total		1,580.66
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		92.26
Transmission		15.56
System Loss		15.09
Distribution		72.71
Others		5.02
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		337.33
CURRENT BILL - APRIL 2018		2,616.52
TOTAL AMOUNT DUE		2,615.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,313.00

Your monthly electricity consumption chart

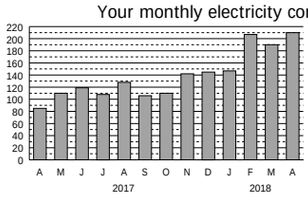

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.52		
Less : VAT	202.23		
Amount Net of VAT	2,414.29		
Less: BIR 2306	84.28		
BIR 2307	45.93	VATable Sales	2,279.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.10
Amount Due	2,284.08	VAT Zero Rated Sales	0.00
Add : VAT	202.23	VAT Amount	202.23
TOTAL AMOUNT DUE	2,486.31	TOTAL SALES	2,616.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3890/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,WILFREDO A

Meter Number : 516946 RGS6

Pole Number : 0442583

Billing Period : APRIL 2018

Premise Address: MAMBALING LOT #45 BLK 6-7 SITIO LAWIS ALASKA CEBU CITY
Billing Address: MAMBALING LOT #45 BLK 6-7 SITIO LAWIS ALASKA CEBU CITY

BC20/219.4/3890/0/10/04-27-2018/62

4752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661669009612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569904

66191300004

Date : 04-27-2018

BC20/219.4/3900/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619130000-4

Customer Information----------

Name : UDIONG,PATRICIO A

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515133 RGS6	Pole No	:	0442583
Serial No	:	73902369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17104
Period From	:	03-26-2018	Prev Rdg	:	16900
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	415	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.6834/kWh	139.41
System Loss Charge	0.9273/kWh	189.17
Sub-Total		1,535.51
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		135.66
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		89.63
Transmission		15.12
System Loss		14.66
Distribution		70.65
Others		10.40
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		333.60
CURRENT BILL - APRIL 2018		2,593.48
TOTAL AMOUNT DUE		2,592.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 2,284.00

Your monthly electricity consumption chart

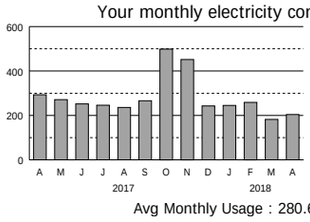

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.48		
Less : VAT	202.01		
Amount Net of VAT	2,391.47		
Less: BIR 2306	84.18		
BIR 2307	45.54	VATable Sales	2,259.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.59
Amount Due	2,261.75	VAT Zero Rated Sales	0.00
Add : VAT	202.01	VAT Amount	202.01
TOTAL AMOUNT DUE	2,463.76	TOTAL SALES	2,593.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3900/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UDIONG,PATRICIO A

Meter Number : 515133 RGS6

Pole Number : 0442583

Billing Period : APRIL 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

BC20/219.4/3900/0/10/04-27-2018/62 4753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381846371899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38122300007

1014575580

Date : 04-27-2018

BC20/219.4/3910/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812230000-7

Customer Information----------

Name : FORROSUELO,JEANEZA R.

Premise Address: BLK7 A 15 SITIO LAWIS ALASKA MAMBALING CEBU CITY

Billing Address: BLK7 A 15 SITIO LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515846 RAS6	Pole No	:	0442583
Serial No	:	97004001	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5450
Period From	:	03-26-2018	Prev Rdg	:	5366
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	330	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.6834/kWh	57.41
System Loss Charge	0.9273/kWh	77.89
Sub-Total		632.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.90
Transmission		6.23
System Loss		6.03
Distribution		29.44
Others		2.01
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		135.31
CURRENT BILL - APRIL 2018		1,050.00
TOTAL AMOUNT DUE		1,049.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 807.00

Your monthly electricity consumption chart

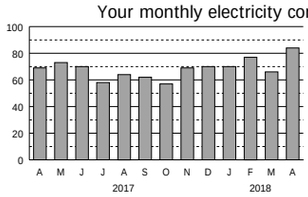

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.00		
Less : VAT	81.25		
Amount Net of VAT	968.75		
Less: BIR 2306	33.86		
BIR 2307	18.43	VATable Sales	914.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.06
Amount Due	916.46	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	997.71	TOTAL SALES	1,050.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3910/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORROSUELO,JEANEZA R.

Meter Number : 515846 RAS6

Pole Number : 0442583

Billing Period : APRIL 2018

Premise Address: BLK7 A 15 SITIO LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: BLK7 A 15 SITIO LAWIS ALASKA MAMBALING CEBU CITY

BC20/219.4/3910/0/10/04-27-2018/62 4754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601713438653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567198

60152300004

Date : 04-27-2018

BC20/219.4/3930/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015230000-4

Customer Information----------

Name : LIBO-ON,MELIE M

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516941 RGS6	Pole No	:	0442583
Serial No	:	96712297	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7784
Period From	:	03-26-2018	Prev Rdg	:	7717
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	256	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.6834/kWh	45.79
System Loss Charge	0.9273/kWh	62.13
Sub-Total		504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 855.00	17.10
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.45
Transmission		4.97
System Loss		4.79
Distribution		23.61
Others		3.67
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		110.25
CURRENT BILL - APRIL 2018		857.93
TOTAL AMOUNT DUE		857.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 856.00

Your monthly electricity consumption chart

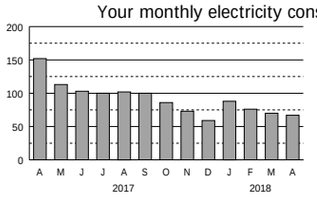

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.93		
Less : VAT	67.00		
Amount Net of VAT	790.93		
Less: BIR 2306	27.93		
BIR 2307	15.07	VATable Sales	747.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	747.93	VAT Zero Rated Sales	0.00
Add : VAT	67.00	VAT Amount	67.00
TOTAL AMOUNT DUE	814.93	TOTAL SALES	857.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3930/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBO-ON,MELIE M

Meter Number : 516941 RGS6

Pole Number : 0442583

Billing Period : APRIL 2018

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

BC20/219.4/3930/0/10/04-27-2018/62

4755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883167161973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88322300000

BILLING STATEMENT

1014575499

Date : 04-27-2018

BC20/219.4/3970/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832230000-0

Customer Information----------

Name : KEPTI,JACINTO B

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516730 RGS6	Pole No	:	0442583
Serial No	:	60082383	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12347
Period From	:	03-26-2018	Prev Rdg	:	12272
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 74.72
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 7.69
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.14
CURRENT BILL - APRIL 2018		797.58
TOTAL AMOUNT DUE		796.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 784.00

Your monthly electricity consumption chart

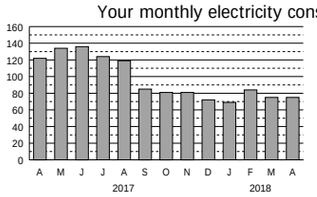

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.58		
Less : VAT	60.81		
Amount Net of VAT	736.77		
Less: BIR 2306	25.34		
BIR 2307	13.89	VATable Sales	689.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	697.54	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	758.35	TOTAL SALES	797.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3970/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEPTI,JACINTO B
Meter Number : 516730 RGS6
Pole Number : 0442583
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/3970/0/10/04-27-2018/62 4756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384282733915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38422300004

BILLING STATEMENT

1014576791

Date : 04-27-2018

BC20/219.4/3990/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842230000-4

Customer Information----------

Name : BUTANAS,EDDIE N TM

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516715 RGS6	Pole No	:	0442583
Serial No	:	96002699	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2710
Period From	:	03-26-2018	Prev Rdg	:	2601
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,327.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 334.00

Your monthly electricity consumption chart

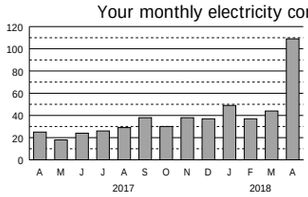

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3990/0/10/04-27-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTANAS,EDDIE N TM
Meter Number : 516715 RGS6
Pole Number : 0442583
Billing Period : APRIL 2018

Premise Address: LAWIS ALASKA MAMBALING
Billing Address: LAWIS ALASKA MAMBALING

BC20/219.4/3990/0/10/04-27-2018/62 4757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460156109458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564471

46018200009

Date : 04-26-2018

BC19/178.0/4100/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601820000-9

Customer Information----------

Name : LLANTO,BENJAMIN P TM

Premise Address: CAHIPA HIPODROMO
Billing Address: CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1012486	Pole No	:	0145780
Serial No	:	83348046	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5299
Period From	:	03-25-2018	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		3.81
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		6.19
CURRENT BILL - APRIL 2018		50.28
TOTAL AMOUNT DUE		49.94

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 1,939.00

Your monthly electricity consumption chart

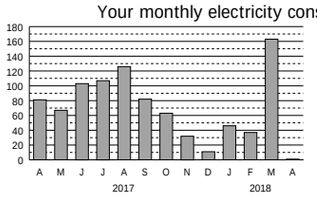

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.28		
Less : VAT	5.30		
Amount Net of VAT	44.98		
Less: BIR 2306	2.19		
BIR 2307	0.89	VATable Sales	44.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.89
Amount Due	41.90	VAT Zero Rated Sales	0.00
Add : VAT	5.30	VAT Amount	5.30
TOTAL AMOUNT DUE	47.20	TOTAL SALES	50.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4100/0/10/04-26-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANTO,BENJAMIN P TM

Meter Number : MTR1012486

Pole Number : 0145780

Billing Period : APRIL 2018

Premise Address: CAHIPA HIPODROMO
Billing Address: CAHIPA HIPODROMO

BC19/178.0/4100/0/10/04-26-2018/63

4758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038567360749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578423

03895722845

Date : 04-27-2018

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389572284-5

Customer Information----------

Name : LUAGUE,ALVIN ABELLA

Premise Address: 510-L TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550129 GS6	Pole No	:	0338261
Serial No	:	80404707	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5160
Period From	:	03-26-2018	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	220	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		4.55
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		302.11
CURRENT BILL - APRIL 2018		2,335.24
TOTAL AMOUNT DUE		2,334.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,644.00

Your monthly electricity consumption chart

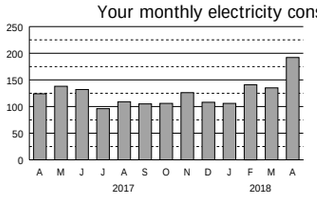

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.24		
Less : VAT	178.96		
Amount Net of VAT	2,156.28		
Less: BIR 2306	74.57		
BIR 2307	40.97	VATable Sales	2,033.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,040.74	VAT Zero Rated Sales	0.00
Add : VAT	178.96	VAT Amount	178.96
TOTAL AMOUNT DUE	2,219.70	TOTAL SALES	2,335.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUAGUE,ALVIN ABELLA

Meter Number : 550129 GS6

Pole Number : 0338261

Billing Period : APRIL 2018

Premise Address: 510-L TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST. LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63 4759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106617348476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568449

10608153929

Date : 04-27-2018

BC20/132.0/0/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060815392-9

Customer Information----------

Name : GLINOGO,NENETTE RUSSIANA

Premise Address: 526 TRES DE ABRIL ST.
Billing Address: 526 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	505004 GS6	Pole No	:	0488780
Serial No	:	63589300	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37984
Period From	:	03-26-2018	Prev Rdg	:	37506
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	15600	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,827.99
Transmission Charge	0.3929/kWh	187.81
System Loss Charge	0.9514/kWh	454.77
Sub-Total		3,470.57
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.54
Sub-Total		210.89
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		209.99
Transmission		20.37
System Loss		34.57
Distribution		164.72
Others		11.31
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		751.08
CURRENT BILL - APRIL 2018		5,805.24
TOTAL AMOUNT DUE		5,804.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,736.00

Your monthly electricity consumption chart

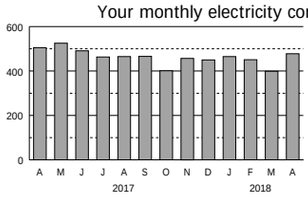

Avg Monthly Usage : 462.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,805.24		
Less : VAT	444.58		
Amount Net of VAT	5,360.66		
Less: BIR 2306	185.24		
BIR 2307	101.84	VATable Sales	5,054.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.50
Amount Due	5,073.58	VAT Zero Rated Sales	0.00
Add : VAT	444.58	VAT Amount	444.58
TOTAL AMOUNT DUE	5,518.16	TOTAL SALES	5,805.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLINOGO,NENETTE RUSSIANA

Meter Number : 505004 GS6

Pole Number : 0488780

Billing Period : APRIL 2018

Premise Address: 526 TRES DE ABRIL ST.
Billing Address: 526 TRES DE ABRIL ST.

BC20/132.0/0/0/10/04-27-2018/63 4760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940586491357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578246

94021100006

Date : 04-27-2018

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402110000-6

Customer Information----------

Name : PUNZALAN,CRISTINA A

Premise Address: 329 N. BACALSO AVE., LOT 9 BLK8 LABANGON CEBU CITY

Billing Address: 329 N. BACALSO AVE., LOT 9 BLK8 LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	228149DS6	Pole No	:	0350283
Serial No	:	13386273	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23780
Period From	:	03-26-2018	Prev Rdg	:	23076
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.70	Registered	:	704
Conn Load	:	1245	Billed kWh	:	704

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,163.89
Transmission Charge	0.3929/kWh	276.52
System Loss Charge	0.9514/kWh	669.60
Sub-Total		5,110.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.07
Supply Charge	0.4118/kWh	289.82
Metering Charge	0.6989/kWh	491.89
	5.00/month	5.00
Sub-Total		2,018.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	227.54
Sub-Total		310.51
Government Charges		
Franchise Tax - Local		55.79
Value Added Tax		
Generation		309.18
Transmission		29.99
System Loss		50.91
Distribution		242.25
Others		16.65
NPC/PSALM Adjustment		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	109.86
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.40
NPC Stranded Debts	0.0265/kWh	18.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.80
Sub-Total		1,105.58
CURRENT BILL - APRIL 2018(ESTIMATE)		8,544.88
TOTAL AMOUNT DUE		8,543.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 6,410.00

Your monthly electricity consumption chart

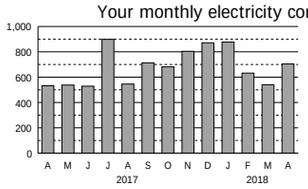

Avg Monthly Usage : 681.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,544.88		
Less : VAT	654.32		
Amount Net of VAT	7,890.56		
Less: BIR 2306	272.64		
BIR 2307	149.90	VATable Sales	7,439.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.26
Amount Due	7,468.02	VAT Zero Rated Sales	0.00
Add : VAT	654.32	VAT Amount	654.32
TOTAL AMOUNT DUE	8,122.34	TOTAL SALES	8,544.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNZALAN,CRISTINA A

Meter Number : 228149DS6

Pole Number : 0350283

Billing Period : APRIL 2018

Premise Address: 329 N. BACALSO AVE., LOT 9 BLK8 LABANGON CEBU CITY
Billing Address: 329 N. BACALSO AVE., LOT 9 BLK8 LABANGON CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63 4761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312892939569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570041

3127672430 4

Date : 04-27-2018

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127672430-4

Customer Information----------

Name : ILLAGA,GERONIMA JABINES

Premise Address: 103 B KATIPUNAN SITIO KAFBRASS CALAMBA, CEBU CITY

Billing Address: 103 B KATIPUNAN SITIO KAFBRASS CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4628 EIS6	Pole No	:	0364265
Serial No	:	83295757	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6900
Period From	:	03-26-2018	Prev Rdg	:	6783
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		80.09
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		6.21
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		187.99
CURRENT BILL - APRIL 2018		1,457.34
TOTAL AMOUNT DUE		1,456.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,424.00

Your monthly electricity consumption chart

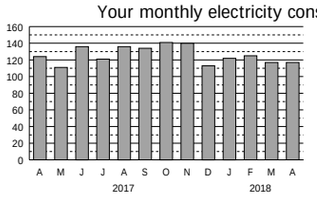

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.34		
Less : VAT	112.73		
Amount Net of VAT	1,344.61		
Less: BIR 2306	46.98		
BIR 2307	25.58	VATable Sales	1,269.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,272.05	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,384.78	TOTAL SALES	1,457.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILLAGA,GERONIMA JABINES

Meter Number : 4628 EIS6

Pole Number : 0364265

Billing Period : APRIL 2018

Premise Address: 103 B KATIPUNAN SITIO KAFBRASS CALAMBA, CEBU CITY
Billing Address: 103 B KATIPUNAN SITIO KAFBRASS CALAMBA, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63

4762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094861541016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578514

09472582858

Date : 04-27-2018

BC20/132.0/0/0338163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947258285-8

Customer Information----------

Name : CLIMACO,ERLINDA JABUTAY

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	421659 GS6	Pole No	:	0338163
Serial No	:	62728784	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30865
Period From	:	03-26-2018	Prev Rdg	:	30709
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	806	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		3.69
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		245.55
CURRENT BILL - APRIL 2018		1,898.38
TOTAL AMOUNT DUE		1,898.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,832.00

Your monthly electricity consumption chart

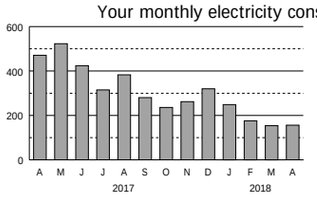

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.38		
Less : VAT	145.50		
Amount Net of VAT	1,752.88		
Less: BIR 2306	60.62		
BIR 2307	33.30	VATable Sales	1,652.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.05
Amount Due	1,658.96	VAT Zero Rated Sales	0.00
Add : VAT	145.50	VAT Amount	145.50
TOTAL AMOUNT DUE	1,804.46	TOTAL SALES	1,898.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLIMACO,ERLINDA JABUTAY

Meter Number : 421659 GS6

Pole Number : 0338163

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/132.0/0/0/10/04-27-2018/63 4763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121587280935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572521

12137303652

Date : 04-27-2018

BC20/132.0/0/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213730365-2

Customer Information----------

Name : FLORDELIS,LUCIA SUICO

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010364 EFS6	Pole No	:	0488633
Serial No	:	121435817	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33549
Period From	:	03-26-2018	Prev Rdg	:	33258
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	134	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		164.54
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		11.26
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		462.13
CURRENT BILL - APRIL 2018		3,577.13
TOTAL AMOUNT DUE		3,575.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,810.00

Your monthly electricity consumption chart

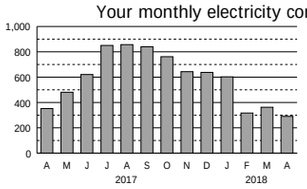

Avg Monthly Usage : 585.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.13		
Less : VAT	275.26		
Amount Net of VAT	3,301.87		
Less: BIR 2306	114.70		
BIR 2307	62.77	VATable Sales	3,115.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.87
Amount Due	3,124.40	VAT Zero Rated Sales	0.00
Add : VAT	275.26	VAT Amount	275.26
TOTAL AMOUNT DUE	3,399.66	TOTAL SALES	3,577.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORDELIS,LUCIA SUICO

Meter Number : 010364 EFS6

Pole Number : 0488633

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63

4764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163686223173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570437

16393282542

Date : 04-27-2018

BC20/132.0/0/0488535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639328254-2

Customer Information----------

Name : CANETE,OSCAR GILLERAN

Premise Address: 41 KATIPUNAN ST. CALAMBA
Billing Address: 41 KATIPUNAN ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	349713GS6	Pole No	:	0488535
Serial No	:	48969446	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64006
Period From	:	03-26-2018	Prev Rdg	:	63449
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	4840	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,295.38
Transmission Charge	0.3929/kWh	218.85
System Loss Charge	0.9514/kWh	529.93
Sub-Total		4,044.16
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.08
Sub-Total		245.74
Government Charges		
Franchise Tax - Local		44.16
Value Added Tax		
Generation		244.70
Transmission		23.73
System Loss		40.26
Distribution		191.85
Others		13.18
NPC/PSALM Adjustment		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		875.08
CURRENT BILL - APRIL 2018		6,763.72
TOTAL AMOUNT DUE		6,763.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5,201.00

Your monthly electricity consumption chart

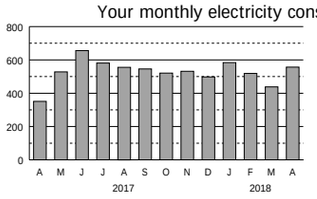

Avg Monthly Usage : 528.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,763.72		
Less : VAT	517.94		
Amount Net of VAT	6,245.78		
Less: BIR 2306	215.82		
BIR 2307	118.66	VATable Sales	5,888.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.14
Amount Due	5,911.30	VAT Zero Rated Sales	0.00
Add : VAT	517.94	VAT Amount	517.94
TOTAL AMOUNT DUE	6,429.24	TOTAL SALES	6,763.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,OSCAR GILLERAN
Meter Number : 349713GS6
Pole Number : 0488535
Billing Period : APRIL 2018

Premise Address: 41 KATIPUNAN ST. CALAMBA
Billing Address: 41 KATIPUNAN ST. CALAMBA

BC20/132.0/0/0/10/04-27-2018/63 4765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414656192673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570871

41495958088

Date : 04-27-2018

BC20/132.0/0/0364342/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149595808-8

Customer Information----------

Name : VASQUEZ,LORNA CABALLES

Premise Address: 105 F. KATIPUNAN ST. SALCEDA COMPOUND CALAMBA, CEBU CITY

Billing Address: 105 F. KATIPUNAN ST. SALCEDA COMPOUND CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5431 EIS6	Pole No	:	0364342
Serial No	:	36709823	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1367
Period From	:	03-26-2018	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		228.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 142.25

Your monthly electricity consumption chart

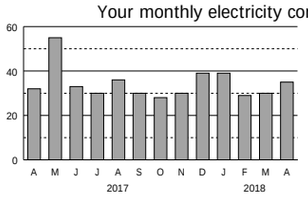

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,LORNA CABALLES

Meter Number : 5431 EIS6

Pole Number : 0364342

Billing Period : APRIL 2018

Premise Address: 105 F. KATIPUNAN ST. SALCEDA COMPOUND CALAMBA, CEBU CITY
Billing Address: 105 F. KATIPUNAN ST. SALCEDA COMPOUND CALAMBA, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63

4766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395808954437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579165

39551100009

Date : 04-27-2018

BC20/132.0/0/0337731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955110000-9

Customer Information----------

Name : GUIBINCAN,JENNIFER M

Premise Address: 171 N. BACALSO AVE. CALAMBA CEBU CITY
Billing Address: 171 N. BACALSO AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1810849	Pole No	:	0337731
Serial No	:	85186337	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2690
Period From	:	03-26-2018	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	5682	Billed kWh	:	987

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,839.39
Transmission Charge	0.6834/kWh	674.52
System Loss Charge	0.9273/kWh	915.25
Sub-Total		7,429.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	116.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	319.10
Sub-Total		435.45
Government Charges		
Franchise Tax - Local		80.20
Value Added Tax		
Generation		433.61
Transmission		73.16
System Loss		70.90
Distribution		339.49
Others		23.59
NPC/PSALM Adjustment		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
NPC Stranded Debts	0.0265/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	180.62
Sub-Total		1,583.03
CURRENT BILL - APRIL 2018		12,276.74
TOTAL AMOUNT DUE		12,276.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 12,816.61

Your monthly electricity consumption chart

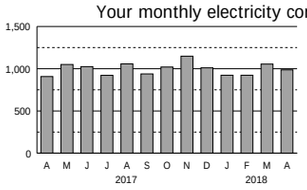

Avg Monthly Usage : 997.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,276.74		
Less : VAT	948.23		
Amount Net of VAT	11,328.51		
Less: BIR 2306	395.11		
BIR 2307	215.48	VATable Sales	10,693.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.80
Amount Due	10,717.92	VAT Zero Rated Sales	0.00
Add : VAT	948.23	VAT Amount	948.23
TOTAL AMOUNT DUE	11,666.15	TOTAL SALES	12,276.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIBINCAN,JENNIFER M

Meter Number : BSG1810849

Pole Number : 0337731

Billing Period : APRIL 2018

Premise Address: 171 N. BACALSO AVE. CALAMBA CEBU CITY
Billing Address: 171 N. BACALSO AVE. CALAMBA CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63

4767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499011837811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579583

49979000004

Date : 04-27-2018

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997900000-4

Customer Information----------

Name : SUAREZ,RUPERTO E

Premise Address: #596-M SOUTH EXPRESSWAY EX-109.0-410000-1
Billing Address: #596-M SOUTH EXPRESSWAY EX-109.0-410000-1

TIN :

Metering Information----------

Meter No	:	321661GS6	Pole No	:	0350283
Serial No	:	47627775	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25431
Period From	:	03-26-2018	Prev Rdg	:	25306
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,517.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,600.00

Your monthly electricity consumption chart

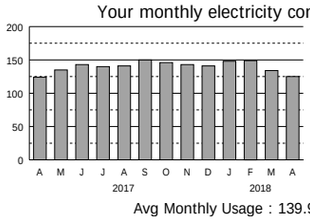

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,RUPERTO E
Meter Number : 321661GS6
Pole Number : 0350283
Billing Period : APRIL 2018

Premise Address: #596-M SOUTH EXPRESSWAY EX-109.0-410000-1
Billing Address: #596-M SOUTH EXPRESSWAY EX-109.0-410000-1

BC20/132.0/0/0/10/04-27-2018/63 4768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742243678072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578599

74272100004

Date : 04-27-2018

BC20/132.0/0/1126816/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427210000-4

Customer Information----------

Name : TO CHIP,LEONCIO M1 T

Premise Address: N. BACALSO AVE. LABANGON CEBU CITY
Billing Address: N. BACALSO AVE. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004746	Pole No	:	1126816
Serial No	:	94719561	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	895
Period From	:	03-26-2018	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	938	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.6834/kWh	14.35
System Loss Charge	0.9273/kWh	19.47
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.47
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		9.26
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		9.22
Transmission		1.55
System Loss		1.50
Distribution		7.81
Others		0.51
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		34.29
CURRENT BILL - APRIL 2018		266.70
TOTAL AMOUNT DUE		266.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 261.00

Your monthly electricity consumption chart

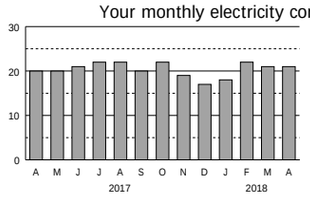

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.70		
Less : VAT	20.75		
Amount Net of VAT	245.95		
Less: BIR 2306	8.66		
BIR 2307	4.68	VATable Sales	232.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.54
Amount Due	232.61	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	253.36	TOTAL SALES	266.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO CHIP,LEONCIO M1 T
Meter Number : MTR1004746
Pole Number : 1126816
Billing Period : APRIL 2018

Premise Address: N. BACALSO AVE. LABANGON CEBU CITY
Billing Address: N. BACALSO AVE. LABANGON CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63 4769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 026183545567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02637161825

BILLING STATEMENT

1014574624

Date : 04-27-2018

BC20/132.0/0/0349484/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263716182-5

Customer Information----------

Name : BUCTOLAN,BERNARDITA PANGALAY

Premise Address: 179 N.BACALSO LABANGON
Billing Address: 179 N.BACALSO LABANGON

TIN : 246-423-619-000

Metering Information----------

Meter No	:	567208 GS6	Pole No	:	0349484
Serial No	:	63888764	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83838
Period From	:	03-26-2018	Prev Rdg	:	81967
No of Days	:	31	Diff Rdg	:	1871
Avg kWh/day	:	60.36	Registered	:	1871
Conn Load	:	1498	Billed kWh	:	1871

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,069.40
Transmission Charge	0.3929/kWh	735.12
System Loss Charge	0.9514/kWh	1,780.07
Sub-Total		13,584.59
Distribution Charges		
Distribution Charge	1.7506/kWh	3,275.37
Supply Charge	0.4118/kWh	770.48
Metering Charge	0.6989/kWh	1,307.64
	5.00/month	5.00
Sub-Total		5,358.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	220.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.34
NPC/PSALM Adjustment	0.3233/kWh	604.89
Sub-Total		825.45
Government Charges		
Franchise Tax - Local		148.26
Value Added Tax		
Generation		821.96
Transmission		79.73
System Loss		135.33
Distribution		643.02
Others		44.26
NPC/PSALM Adjustment		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	292.07
Environmental Charge	0.0025/kWh	4.68
NPC Stranded Contract Costs	0.1938/kWh	362.60
NPC Stranded Debts	0.0265/kWh	49.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	342.39
Sub-Total		2,938.06
CURRENT BILL - APRIL 2018		22,706.59
TOTAL AMOUNT DUE		22,705.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 23,481.00

Your monthly electricity consumption chart

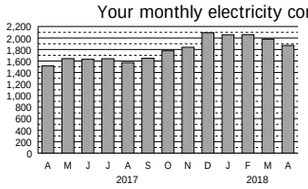

Avg Monthly Usage : 1,794.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,706.59		
Less : VAT	1,738.48		
Amount Net of VAT	20,968.11		
Less: BIR 2306	724.37		
BIR 2307	398.34	VATable Sales	19,768.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,199.58
Amount Due	19,845.40	VAT Zero Rated Sales	0.00
Add : VAT	1,738.48	VAT Amount	1,738.48
TOTAL AMOUNT DUE	21,583.88	TOTAL SALES	22,706.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCTOLAN,BERNARDITA PANGALAY

Meter Number : 567208 GS6

Pole Number : 0349484

Billing Period : APRIL 2018

Premise Address: 179 N.BACALSO LABANGON
Billing Address: 179 N.BACALSO LABANGON

BC20/132.0/0/0/10/04-27-2018/63 4770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476555270165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47681100005

BILLING STATEMENT

1014573357

Date : 04-27-2018

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768110000-5

Customer Information----------

Name : LARGO,ARNOLD N

Premise Address: 101-A KATIPUNAN ST CALAMBA
Billing Address: 101-A KATIPUNAN ST CALAMBA

TIN :

Metering Information----------

Meter No	:	391036 GS6	Pole No	:	1158660
Serial No	:	2003157335	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13912
Period From	:	03-26-2018	Prev Rdg	:	13551
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	500	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,135.78
Transmission Charge	0.3929/kWh	141.84
System Loss Charge	0.9514/kWh	343.46
Sub-Total		2,621.08
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.71
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		232.66
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		158.58
Transmission		15.38
System Loss		26.10
Distribution		124.55
Others		17.42
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		576.79
CURRENT BILL - APRIL 2018		4,468.46
TOTAL AMOUNT DUE		4,437.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 3,700.00

Your monthly electricity consumption chart

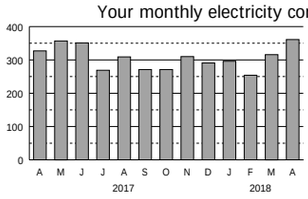

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.46		
Less : VAT	344.77		
Amount Net of VAT	4,123.69		
Less: BIR 2306	143.64		
BIR 2307	78.42	VATable Sales	3,891.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.02
Amount Due	3,901.63	VAT Zero Rated Sales	0.00
Add : VAT	344.77	VAT Amount	344.77
TOTAL AMOUNT DUE	4,246.40	TOTAL SALES	4,468.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,ARNOLD N
Meter Number : 391036 GS6
Pole Number : 1158660
Billing Period : APRIL 2018

Premise Address: 101-A KATIPUNAN ST CALAMBA
Billing Address: 101-A KATIPUNAN ST CALAMBA

BC20/132.0/0/0/10/04-27-2018/63

4771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527915271741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52724791471

BILLING STATEMENT

1014573491

Date : 04-27-2018

BC20/132.0/0/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272479147-1

Customer Information----------

Name : FAJARDO,KNETCHEL ESCRUPOLO

Premise Address: 102 KATIPUNAN ST. CALAMBA
Billing Address: 102 KATIPUNAN ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	3860 EVS6	Pole No	:	0488633
Serial No	:	01549626	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5234
Period From	:	03-26-2018	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	624	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 910.00	18.20
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		4.69
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		167.81
CURRENT BILL - APRIL 2018		1,300.13
TOTAL AMOUNT DUE		1,299.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 910.00

Your monthly electricity consumption chart

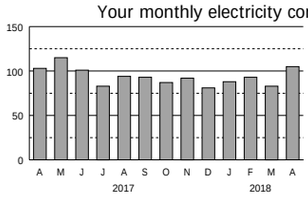

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.13		
Less : VAT	100.32		
Amount Net of VAT	1,199.81		
Less: BIR 2306	41.82		
BIR 2307	22.82	VATable Sales	1,132.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.49
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,235.49	TOTAL SALES	1,300.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,KNETCHEL ESCRUPOLO
Meter Number : 3860 EVS6
Pole Number : 0488633
Billing Period : APRIL 2018

Premise Address: 102 KATIPUNAN ST. CALAMBA
Billing Address: 102 KATIPUNAN ST. CALAMBA

BC20/132.0/0/0/10/04-27-2018/63 4772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 485175818482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575475

48535575889

Date : 04-27-2018

BC20/132.0/0/0337731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853557588-9

Customer Information----------

Name : DIAZ,ALDIN MACEREN

Premise Address: 171 N. BACALSO AVE. CALAMBA
Billing Address: 171 N. BACALSO AVE. CALAMBA

TIN :

Metering Information----------

Meter No	:	505113 GS6	Pole No	:	0337731
Serial No	:	68870777	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22427
Period From	:	03-26-2018	Prev Rdg	:	22210
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	2840	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.6834/kWh	148.30
System Loss Charge	0.9273/kWh	201.22
Sub-Total		1,633.36
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		130.85
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		95.34
Transmission		16.08
System Loss		15.59
Distribution		75.11
Others		9.43
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		353.06
CURRENT BILL - APRIL 2018		2,743.17
TOTAL AMOUNT DUE		2,743.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,755.72

Your monthly electricity consumption chart

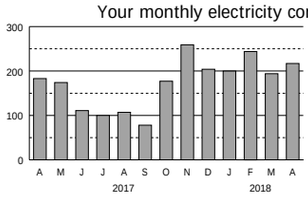

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.17		
Less : VAT	213.20		
Amount Net of VAT	2,529.97		
Less: BIR 2306	88.84		
BIR 2307	48.16	VATable Sales	2,390.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.86
Amount Due	2,392.97	VAT Zero Rated Sales	0.00
Add : VAT	213.20	VAT Amount	213.20
TOTAL AMOUNT DUE	2,606.17	TOTAL SALES	2,743.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,ALDIN MACEREN
Meter Number : 505113 GS6
Pole Number : 0337731
Billing Period : APRIL 2018

Premise Address: 171 N. BACALSO AVE. CALAMBA
Billing Address: 171 N. BACALSO AVE. CALAMBA

BC20/132.0/0/0/10/04-27-2018/63 4773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456192982428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568555

45642193598

Date : 04-27-2018

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564219359-8

Customer Information----------

Name : TABOADA,JUDITH LABANDERO

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1034532	Pole No	:	0338261
Serial No	:	121748924	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3197
Period From	:	03-26-2018	Prev Rdg	:	3123
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	422	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		768.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 646.00

Your monthly electricity consumption chart

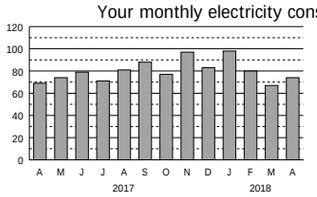

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,JUDITH LABANDERO
Meter Number : MTR1034532
Pole Number : 0338261
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

BC20/132.0/0/0/10/04-27-2018/63 4774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056595848641

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014568243

05668675571

Date : 04-27-2018

BC20/132.0/0/0489380/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566867557-1

Customer Information----------

Name : ENJAMBRE,LOURDES MELGAR

Premise Address: KATIPUNAN STREET
Billing Address: KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	401464 GS6	Pole No	:	0489380
Serial No	:	57497205	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12928
Period From	:	03-26-2018	Prev Rdg	:	12859
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		664.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 15.00

Your monthly electricity consumption chart

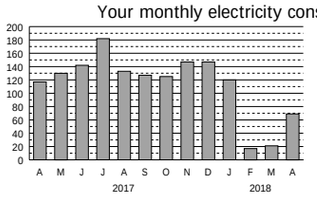

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENJAMBRE,LOURDES MELGAR
Meter Number : 401464 GS6
Pole Number : 0489380
Billing Period : APRIL 2018

Premise Address: KATIPUNAN STREET
Billing Address: KATIPUNAN STREET

BC20/132.0/0/0/10/04-27-2018/63 4775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103710093356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567713

10373200004

Date : 04-27-2018

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037320000-4

Customer Information----------

Name : BORBON,PEDRO D

Premise Address: V RAMA AVENUE CALAMBA CEBU CITY
Billing Address: V RAMA AVENUE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	405346GS6	Pole No	:	1158660
Serial No	:	2003221763	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15836
Period From	:	03-26-2018	Prev Rdg	:	15660
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	440	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		4.17
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		276.97
CURRENT BILL - APRIL 2018		2,141.09
TOTAL AMOUNT DUE		2,140.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,544.00

Your monthly electricity consumption chart

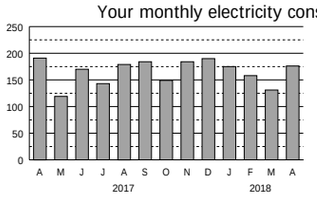

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.09		
Less : VAT	164.09		
Amount Net of VAT	1,977.00		
Less: BIR 2306	68.38		
BIR 2307	37.56	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,871.06	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,141.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORBON,PEDRO D

Meter Number : 405346GS6

Pole Number : 1158660

Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE CALAMBA CEBU CITY
Billing Address: V RAMA AVENUE CALAMBA CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63

4776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072769255194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572760

07279253681

Date : 04-27-2018

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727925368-1

Customer Information----------

Name : BONSICO,RENATO SABATE

Premise Address: 85 H. KATIPUNAN STREET CALAMBA
Billing Address: 85 H. KATIPUNAN STREET CALAMBA

TIN :

Metering Information----------

Meter No	:	335606 GS6	Pole No	:	1158660
Serial No	:	45758372	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	863
Period From	:	03-26-2018	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	37.5	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		0.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 10.00

Your monthly electricity consumption chart

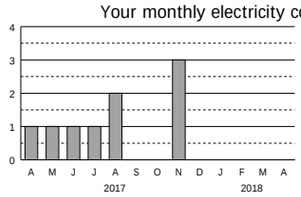

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONSICO,RENATO SABATE

Meter Number : 335606 GS6

Pole Number : 1158660

Billing Period : APRIL 2018

Premise Address: 85 H. KATIPUNAN STREET CALAMBA
Billing Address: 85 H. KATIPUNAN STREET CALAMBA

BC20/132.0/0/0/10/04-27-2018/63

4777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164137994326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570612

16420816809

Date : 04-27-2018

BC20/132.0/0/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642081680-9

Customer Information----------

Name : ENRILE,ENRIQUETA EMELIADA

Premise Address: 158-A TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 158-A TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4527 EIS6	Pole No	:	0338275
Serial No	:	83302523	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11189
Period From	:	03-26-2018	Prev Rdg	:	10689
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	340	Billed kWh	:	500

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,958.15
Transmission Charge	0.3929/kWh	196.45
System Loss Charge	0.9514/kWh	475.70
Sub-Total		3,630.30
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.65
Surcharge	0.02 of 4,161.00	83.22
Sub-Total		303.81
Government Charges		
Franchise Tax - Local		40.27
Value Added Tax		
Generation		219.67
Transmission		21.31
System Loss		36.17
Distribution		172.28
Others		21.89
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		796.33
CURRENT BILL - APRIL 2018		6,166.09
TOTAL AMOUNT DUE		6,165.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 4,161.00

Your monthly electricity consumption chart

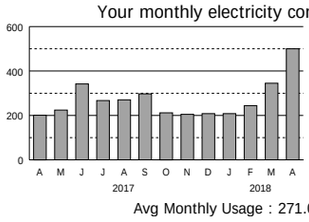

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,166.09		
Less : VAT	475.11		
Amount Net of VAT	5,690.98		
Less: BIR 2306	197.96		
BIR 2307	108.20	VATable Sales	5,369.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.22
Amount Due	5,384.82	VAT Zero Rated Sales	0.00
Add : VAT	475.11	VAT Amount	475.11
TOTAL AMOUNT DUE	5,859.93	TOTAL SALES	6,166.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRILE,ENRIQUETA EMELIADA

Meter Number : 4527 EIS6

Pole Number : 0338275

Billing Period : APRIL 2018

Premise Address: 158-A TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 158-A TRES DE ABRIL LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63

4778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778498437697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574294

77852480571

Date : 04-27-2018

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785248057-1

Customer Information----------

Name : BALAGON,GINA ASOY

Premise Address: SITIO ALMACEN, A LOPEZ CALAMBA
Billing Address: SITIO ALMACEN, A LOPEZ CALAMBA

TIN :

Metering Information----------

Meter No	:	273817 GS6	Pole No	:	1158660
Serial No	:	44625246	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3561
Period From	:	03-26-2018	Prev Rdg	:	3526
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	460	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 473.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		- 245.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 500.00

Your monthly electricity consumption chart

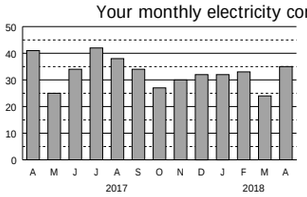

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAGON,GINA ASOY

Meter Number : 273817 GS6

Pole Number : 1158660

Billing Period : APRIL 2018

Premise Address: SITIO ALMACEN, A LOPEZ CALAMBA
Billing Address: SITIO ALMACEN, A LOPEZ CALAMBA

BC20/132.0/0/0/10/04-27-2018/63

4779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842369661924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578916

84272100003

Date : 04-27-2018

BC20/132.0/0/1126816/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427210000-3

Customer Information----------

Name : TO CHIP,LEONCIO M2 T

Premise Address: N. BACALSO AVE. LABANGON CEBU CITY
Billing Address: N. BACALSO AVE. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041024	Pole No	:	1126816
Serial No	:	126817958	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29908
Period From	:	03-26-2018	Prev Rdg	:	29093
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	3199	Billed kWh	:	815

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,821.78
Transmission Charge	0.6834/kWh	556.97
System Loss Charge	0.9273/kWh	755.75
Sub-Total		6,134.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	95.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	263.49
Sub-Total		359.57
Government Charges		
Franchise Tax - Local		66.23
Value Added Tax		
Generation		358.04
Transmission		60.40
System Loss		58.54
Distribution		280.44
Others		19.48
NPC/PSALM Adjustment		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
NPC Stranded Debts	0.0265/kWh	21.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.15
Sub-Total		1,307.27
CURRENT BILL - APRIL 2018		10,138.30
TOTAL AMOUNT DUE		10,138.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 9,877.98

Your monthly electricity consumption chart

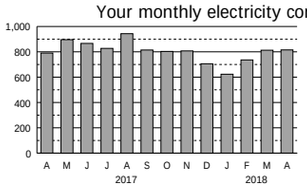

Avg Monthly Usage : 803.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,138.30		
Less : VAT	783.08		
Amount Net of VAT	9,355.22		
Less: BIR 2306	326.28		
BIR 2307	177.95	VATable Sales	8,831.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	524.19
Amount Due	8,850.99	VAT Zero Rated Sales	0.00
Add : VAT	783.08	VAT Amount	783.08
TOTAL AMOUNT DUE	9,634.07	TOTAL SALES	10,138.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO CHIP,LEONCIO M2 T

Meter Number : MTR1041024

Pole Number : 1126816

Billing Period : APRIL 2018

Premise Address: N. BACALSO AVE. LABANGON CEBU CITY
Billing Address: N. BACALSO AVE. LABANGON CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63

4780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495000518240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578339

49501533811

Date : 04-27-2018

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950153381-1

Customer Information----------

Name : RODRIGO,ARNEL CAMPANER

Premise Address: 85 H, KATIPUNAN ST. CALAMBA,CEBU CITY
Billing Address: 85 H, KATIPUNAN ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567696 GS6	Pole No	:	0364265
Serial No	:	23249796	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3513
Period From	:	03-26-2018	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		130.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 114.00

Your monthly electricity consumption chart

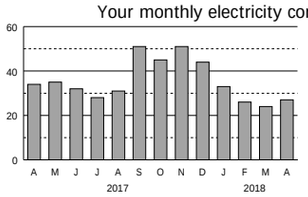

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,ARNEL CAMPANER
Meter Number : 567696 GS6
Pole Number : 0364265
Billing Period : APRIL 2018

Premise Address: 85 H, KATIPUNAN ST. CALAMBA,CEBU CITY
Billing Address: 85 H, KATIPUNAN ST. CALAMBA,CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63 4781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759981885483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568969

75909721559

Date : 04-27-2018

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590972155-9

Customer Information----------

Name : CANANIA,MARIBETH TABOADA

Premise Address: 510-L TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029472	Pole No	:	0338261
Serial No	:	94719509	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3462
Period From	:	03-26-2018	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	332	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 86.18
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.12
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.96
CURRENT BILL - APRIL 2018		749.55
TOTAL AMOUNT DUE		780.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 638.00

Your monthly electricity consumption chart

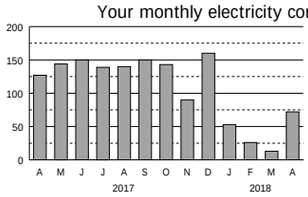

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.55		
Less : VAT	56.65		
Amount Net of VAT	692.90		
Less: BIR 2306	23.60		
BIR 2307	13.05	VATable Sales	647.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	656.25	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	712.90	TOTAL SALES	749.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANANIA,MARIBETH TABOADA
Meter Number : MTR1029472
Pole Number : 0338261
Billing Period : APRIL 2018

Premise Address: 510-L TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 510-L TRES DE ABRIL ST. LABANGON,CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63 4782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764635320549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570312

76441100005

Date : 04-27-2018

BC20/132.0/0/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644110000-5

Customer Information----------

Name : CORTEZ,BELARMINO A

Premise Address: 525 TRES DE ABRIL ST. CALAMBA CEBU CITY
Billing Address: 525 TRES DE ABRIL ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034739	Pole No	:	0488780
Serial No	:	121760056	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5606
Period From	:	03-26-2018	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	418	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		287.94
CURRENT BILL - APRIL 2018		2,225.98
TOTAL AMOUNT DUE		2,222.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,230.00

Your monthly electricity consumption chart

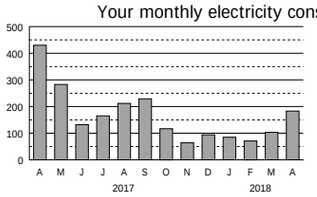

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	170.57		
Amount Net of VAT	2,055.41		
Less: BIR 2306	71.08		
BIR 2307	39.05	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,945.28	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,115.85	TOTAL SALES	2,225.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTEZ,BELARMINO A

Meter Number : MTR1034739

Pole Number : 0488780

Billing Period : APRIL 2018

Premise Address: 525 TRES DE ABRIL ST. CALAMBA CEBU CITY
Billing Address: 525 TRES DE ABRIL ST. CALAMBA CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63

4783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023781398354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573474

02339074599

Date : 04-27-2018

BC20/132.0/0/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233907459-9

Customer Information----------

Name : CASTILLO,JEFFERSON SALABAO

Premise Address: 126 KATIPUNAN ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 126 KATIPUNAN ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099076	Pole No	:	0488654
Serial No	:	8440727	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17851
Period From	:	03-26-2018	Prev Rdg	:	17441
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	233	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,425.68
Transmission Charge	0.6834/kWh	280.19
System Loss Charge	0.9273/kWh	380.19
Sub-Total		3,086.06
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.55
Surcharge	0.02 of 4,789.50	95.79
Sub-Total		276.68
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		180.12
Transmission		30.39
System Loss		29.44
Distribution		141.38
Others		21.38
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		670.27
CURRENT BILL - APRIL 2018		5,211.15
TOTAL AMOUNT DUE		5,210.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 4,790.00

Your monthly electricity consumption chart

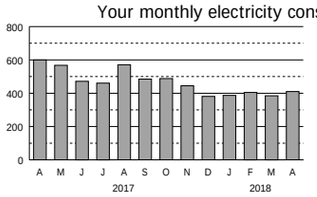

Avg Monthly Usage : 466.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,211.15		
Less : VAT	405.82		
Amount Net of VAT	4,805.33		
Less: BIR 2306	169.10		
BIR 2307	91.50	VATable Sales	4,540.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.45
Amount Due	4,544.73	VAT Zero Rated Sales	0.00
Add : VAT	405.82	VAT Amount	405.82
TOTAL AMOUNT DUE	4,950.55	TOTAL SALES	5,211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,JEFFERSON SALABAO

Meter Number : MTR1099076

Pole Number : 0488654

Billing Period : APRIL 2018

Premise Address: 126 KATIPUNAN ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 126 KATIPUNAN ST SAN NICOLAS PROPER CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63

4784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519453273795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571612

51922720688

Date : 04-27-2018

BC20/132.0/0/0350255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192272068-8

Customer Information----------

Name : DEJITO,ALFREDO BOHOL

Premise Address: LACROS LABANGON, CEBU CITY
Billing Address: LACROS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1242 EVS6	Pole No	:	0350255
Serial No	:	01495366	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2130
Period From	:	03-26-2018	Prev Rdg	:	2112
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	207	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 31.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 19, 2018 - 6.00

Your monthly electricity consumption chart

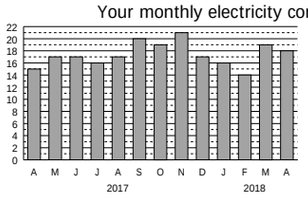

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJITO,ALFREDO BOHOL
Meter Number : 1242 EVS6
Pole Number : 0350255
Billing Period : APRIL 2018

Premise Address: LACROS LABANGON, CEBU CITY
Billing Address: LACROS LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/63

4785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461863491269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570170

46102100008

Date : 04-27-2018

BC20/132.0/310/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610210000-8

Customer Information----------

Name : LERIO,SALVACION M3 O

Premise Address: ST. JUDE THADDEUS ST.
Billing Address: ST. JUDE THADDEUS ST.

TIN :

Metering Information----------

Meter No	:	547208 GS6	Pole No	:	0488542
Serial No	:	70735725	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5772
Period From	:	03-26-2018	Prev Rdg	:	5655
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	955	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		2.77
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.34
CURRENT BILL - APRIL 2018		1,425.22
TOTAL AMOUNT DUE		1,424.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,470.00

Your monthly electricity consumption chart

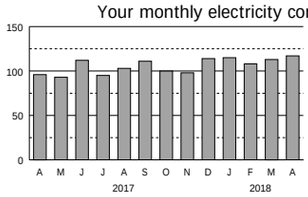

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.22		
Less : VAT	109.29		
Amount Net of VAT	1,315.93		
Less: BIR 2306	45.54		
BIR 2307	25.00	VATable Sales	1,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.05
Amount Due	1,245.39	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,354.68	TOTAL SALES	1,425.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/310/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIO,SALVACION M3 O
Meter Number : 547208 GS6
Pole Number : 0488542
Billing Period : APRIL 2018

Premise Address: ST. JUDE THADDEUS ST.
Billing Address: ST. JUDE THADDEUS ST.

BC20/132.0/310/0/10/04-27-2018/63 4786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976449992447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97681100000

BILLING STATEMENT

1014573688

Date : 04-27-2018

BC20/132.0/410/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768110000-0

Customer Information----------

Name : LAURON,JOVITO C-APT1

Premise Address: 76 KATIPUNAN ST
Billing Address: 76 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	163516WS6	Pole No	:	0488591
Serial No	:	49442732	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23863
Period From	:	03-26-2018	Prev Rdg	:	23565
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		196.41
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		14.90
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		476.82
CURRENT BILL - APRIL 2018		3,694.56
TOTAL AMOUNT DUE		3,693.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 3,248.00

Your monthly electricity consumption chart

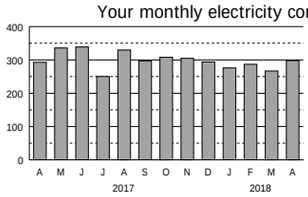

Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.56		
Less : VAT	285.24		
Amount Net of VAT	3,409.32		
Less: BIR 2306	118.85		
BIR 2307	64.84	VATable Sales	3,217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.58
Amount Due	3,225.63	VAT Zero Rated Sales	0.00
Add : VAT	285.24	VAT Amount	285.24
TOTAL AMOUNT DUE	3,510.87	TOTAL SALES	3,694.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/410/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,JOVITO C-APT1

Meter Number : 163516WS6

Pole Number : 0488591

Billing Period : APRIL 2018

Premise Address: 76 KATIPUNAN ST
Billing Address: 76 KATIPUNAN ST

BC20/132.0/410/0/10/04-27-2018/63 4787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899906598146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580191

89971100006

Date : 04-27-2018

BC20/132.0/430/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997110000-6

Customer Information----------

Name : LARIDA,AMALIA L M1

Premise Address: 76 KATIPUNAN ST LABANGON
Billing Address: 76 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	4644 EVS6	Pole No	:	0488591
Serial No	:	01505188	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15720
Period From	:	03-26-2018	Prev Rdg	:	15508
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	940	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		5.02
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		333.51
CURRENT BILL - APRIL 2018		2,577.89
TOTAL AMOUNT DUE		2,577.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,057.00

Your monthly electricity consumption chart

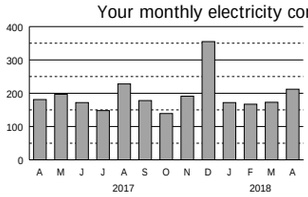

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.89		
Less : VAT	197.54		
Amount Net of VAT	2,380.35		
Less: BIR 2306	82.31		
BIR 2307	45.22	VATable Sales	2,244.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.97
Amount Due	2,252.82	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,450.36	TOTAL SALES	2,577.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/430/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIDA,AMALIA L M1

Meter Number : 4644 EVS6

Pole Number : 0488591

Billing Period : APRIL 2018

Premise Address: 76 KATIPUNAN ST LABANGON
Billing Address: 76 KATIPUNAN ST LABANGON

BC20/132.0/430/0/10/04-27-2018/63

4788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575516669224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573463

57522100007

Date : 04-27-2018

BC20/132.0/500/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752210000-7

Customer Information----------

Name : BUOT,WILLIAM L TM

Premise Address: N BACALSO AVE.
Billing Address: N BACALSO AVE.

TIN :

Metering Information----------

Meter No	:	216915WS6	Pole No	:	0488591
Serial No	:	42938116	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44889
Period From	:	03-26-2018	Prev Rdg	:	44252
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	140	Billed kWh	:	637

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,768.68
Transmission Charge	0.3929/kWh	250.28
System Loss Charge	0.9514/kWh	606.04
Sub-Total		4,625.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	205.94
Sub-Total		281.03
Government Charges		
Franchise Tax - Local		50.50
Value Added Tax		
Generation		279.85
Transmission		27.14
System Loss		46.08
Distribution		219.32
Others		15.07
NPC/PSALM Adjustment		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
NPC Stranded Debts	0.0265/kWh	16.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.57
Sub-Total		1,000.71
CURRENT BILL - APRIL 2018		7,734.39
TOTAL AMOUNT DUE		7,733.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 7,254.00

Your monthly electricity consumption chart

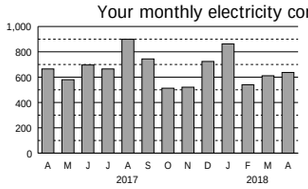

Avg Monthly Usage : 665.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,734.39		
Less : VAT	592.29		
Amount Net of VAT	7,142.10		
Less: BIR 2306	246.79		
BIR 2307	135.68	VATable Sales	6,733.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.42
Amount Due	6,759.63	VAT Zero Rated Sales	0.00
Add : VAT	592.29	VAT Amount	592.29
TOTAL AMOUNT DUE	7,351.92	TOTAL SALES	7,734.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/500/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,WILLIAM L TM

Meter Number : 216915WS6

Pole Number : 0488591

Billing Period : APRIL 2018

Premise Address: N BACALSO AVE.
Billing Address: N BACALSO AVE.

BC20/132.0/500/0/10/04-27-2018/63 4789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260369816226

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014569868

26012100009

Date : 04-27-2018

BC20/132.0/510/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601210000-9

Customer Information----------
Name : UNITED NEON (CREAMSILK)
Premise Address: N BACALSO AVE CEBU CITY
Billing Address: N BACALSO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149697	Pole No	:	0488591
Serial No	:	133496804	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3,392.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,386.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 4, 2016 - 11.28

Your monthly electricity consumption chart

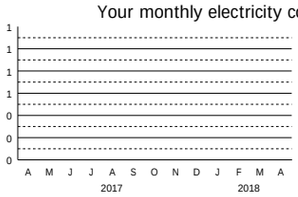

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/510/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNITED NEON (CREAMSILK)
Meter Number : MTR1149697
Pole Number : 0488591
Billing Period : APRIL 2018

Premise Address: N BACALSO AVE CEBU CITY
Billing Address: N BACALSO AVE CEBU CITY

BC20/132.0/510/0/10/04-27-2018/63 4790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442643136755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578543

4422100008

Date : 04-27-2018

BC20/132.0/520/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422210000-8

Customer Information----------

Name : LARIDA,AMALIA M5 L L.

Premise Address: 76 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 76 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	409740GS6	Pole No	:	0488591
Serial No	:	2004201158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24809
Period From	:	03-26-2018	Prev Rdg	:	24730
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	480	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		- 54.53
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 5.18
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		116.94
CURRENT BILL - APRIL 2018		867.04
TOTAL AMOUNT DUE		866.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,031.00

Your monthly electricity consumption chart

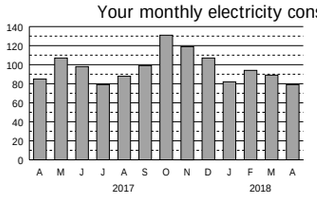

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.04		
Less : VAT	66.92		
Amount Net of VAT	800.12		
Less: BIR 2306	27.89		
BIR 2307	15.11	VATable Sales	750.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.02
Amount Due	757.12	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	824.04	TOTAL SALES	867.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/520/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIDA,AMALIA M5 L L.
Meter Number : 409740GS6
Pole Number : 0488591
Billing Period : APRIL 2018

Premise Address: 76 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 76 KATIPUNAN ST LABANGON CEBU CITY

BC20/132.0/520/0/10/04-27-2018/63 4791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876591441892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87681100001

BILLING STATEMENT

1014573444

Date : 04-27-2018

BC20/132.0/580/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768110000-1

Customer Information----------

Name : ABELLA,DOLORES

Premise Address: 81 KATIPUNAN ST
Billing Address: 81 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	185945DS6	Pole No	:	0488626
Serial No	:	12629555	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12400
Period From	:	03-26-2018	Prev Rdg	:	12314
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		941.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 773.75

Your monthly electricity consumption chart

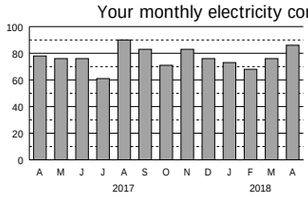

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/580/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,DOLORES
Meter Number : 185945DS6
Pole Number : 0488626
Billing Period : APRIL 2018

Premise Address: 81 KATIPUNAN ST
Billing Address: 81 KATIPUNAN ST

BC20/132.0/580/0/10/04-27-2018/63 4792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946447488285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94622100009

BILLING STATEMENT

1014579703

Date : 04-27-2018

BC20/132.0/600/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462210000-9

Customer Information----------

Name : OLIVAR,LILIA E

Premise Address: # 81 KATIPUNAN ST.
Billing Address: # 81 KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	236415DS6	Pole No	:	0488626
Serial No	:	13970629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16682
Period From	:	03-26-2018	Prev Rdg	:	16652
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		145.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 109.00

Your monthly electricity consumption chart

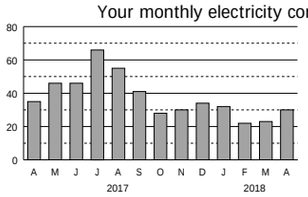

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/600/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVAR,LILIA E

Meter Number : 236415DS6

Pole Number : 0488626

Billing Period : APRIL 2018

Premise Address: # 81 KATIPUNAN ST.
Billing Address: # 81 KATIPUNAN ST.

BC20/132.0/600/0/10/04-27-2018/63

4793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186525193983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18681100006

BILLING STATEMENT

1014576380

Date : 04-27-2018

BC20/132.0/610/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868110000-6

Customer Information----------

Name : MASECAMPO,LUZ A

Premise Address: 61D KATIPUNAN ST
Billing Address: 61D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1810535	Pole No	:	0488626
Serial No	:	85188087	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47
Period From	:	03-26-2018	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 195.42
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.88
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.16
CURRENT BILL - APRIL 2018		24.19
TOTAL AMOUNT DUE		52.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 31, 2018 - 65.00

Your monthly electricity consumption chart

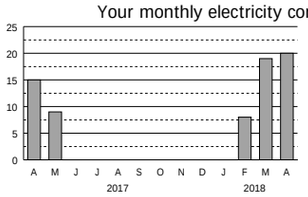

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.19		
Less : VAT	0.83		
Amount Net of VAT	23.36		
Less: BIR 2306	0.34		
BIR 2307	0.24	VATable Sales	12.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.78	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	23.61	TOTAL SALES	24.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/610/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASECAMPO,LUZ A
Meter Number : BSG1810535
Pole Number : 0488626
Billing Period : APRIL 2018

Premise Address: 61D KATIPUNAN ST
Billing Address: 61D KATIPUNAN ST

BC20/132.0/610/0/10/04-27-2018/63 4794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776295903052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77681100002

BILLING STATEMENT

1014573697

Date : 04-27-2018

BC20/132.0/650/0488640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768110000-2

Customer Information----------

Name : CALERO,ULPIANO

Premise Address: 95 KATIPUNAN ST
Billing Address: 95 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1705084	Pole No	:	0488640
Serial No	:	85162944	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6644
Period From	:	03-26-2018	Prev Rdg	:	5639
No of Days	:	31	Diff Rdg	:	1005
Avg kWh/day	:	32.42	Registered	:	1005
Conn Load	:	0	Billed kWh	:	1005

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,945.88
Transmission Charge	0.3929/kWh	394.86
System Loss Charge	0.9514/kWh	956.16
Sub-Total		7,296.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	118.29
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	324.92
Sub-Total		443.39
Government Charges		
Franchise Tax - Local		79.66
Value Added Tax		
Generation		441.50
Transmission		42.82
System Loss		72.70
Distribution		345.67
Others		23.78
NPC/PSALM Adjustment		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
NPC Stranded Debts	0.0265/kWh	26.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.92
Sub-Total		1,578.46
CURRENT BILL - APRIL 2018		12,199.35
TOTAL AMOUNT DUE		12,199.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 7,893.97

Your monthly electricity consumption chart

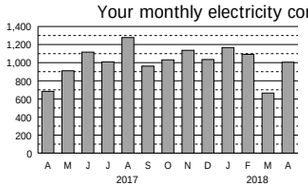

Avg Monthly Usage : 1,007.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,199.35		
Less : VAT	934.09		
Amount Net of VAT	11,265.26		
Less: BIR 2306	389.22		
BIR 2307	214.01	VATable Sales	10,620.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.37
Amount Due	10,662.03	VAT Zero Rated Sales	0.00
Add : VAT	934.09	VAT Amount	934.09
TOTAL AMOUNT DUE	11,596.12	TOTAL SALES	12,199.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/650/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALERO,ULPIANO
Meter Number : BSG1705084
Pole Number : 0488640
Billing Period : APRIL 2018

Premise Address: 95 KATIPUNAN ST
Billing Address: 95 KATIPUNAN ST

BC20/132.0/650/0/10/04-27-2018/63

4795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066454088221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570974

06642100009

Date : 04-27-2018

BC20/132.0/690/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664210000-9

Customer Information----------

Name : ABANGAN,BENJAMIN TM T.

Premise Address: 125 KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: 125 KATIPUNAN ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	5429 EVS6	Pole No	:	0488654
Serial No	:	05228217	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1909
Period From	:	03-26-2018	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 137.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 5.00

Your monthly electricity consumption chart

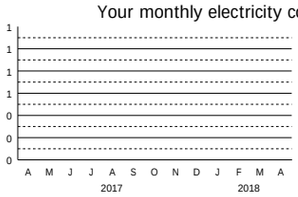

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/690/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,BENJAMIN TM T.

Meter Number : 5429 EVS6

Pole Number : 0488654

Billing Period : APRIL 2018

Premise Address: 125 KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: 125 KATIPUNAN ST BRGY CALAMBA CEBU CITY

BC20/132.0/690/0/10/04-27-2018/63 4796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246729459509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579331

24612100008

Date : 04-27-2018

BC20/132.0/720/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461210000-8

Customer Information----------

Name : UY,FLORA

Premise Address: 126 KATIPUNAN ST LABANGON
Billing Address: 126 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1200082	Pole No	:	0488654
Serial No	:	40146059	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5734
Period From	:	03-26-2018	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	180	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,786.58
Transmission Charge	0.3929/kWh	185.06
System Loss Charge	0.9514/kWh	448.11
Sub-Total		3,419.75
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.27
Sub-Total		207.80
Government Charges		
Franchise Tax - Local		37.35
Value Added Tax		
Generation		206.91
Transmission		20.08
System Loss		34.06
Distribution		162.32
Others		11.15
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		740.10
CURRENT BILL - APRIL 2018		5,720.32
TOTAL AMOUNT DUE		5,719.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,427.00

Your monthly electricity consumption chart

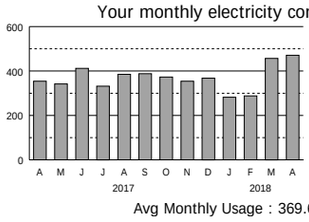

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.32		
Less : VAT	438.09		
Amount Net of VAT	5,282.23		
Less: BIR 2306	182.54		
BIR 2307	100.35	VATable Sales	4,980.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.01
Amount Due	4,999.34	VAT Zero Rated Sales	0.00
Add : VAT	438.09	VAT Amount	438.09
TOTAL AMOUNT DUE	5,437.43	TOTAL SALES	5,720.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/720/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,FLORA
Meter Number : MTR1200082
Pole Number : 0488654
Billing Period : APRIL 2018

Premise Address: 126 KATIPUNAN ST LABANGON
Billing Address: 126 KATIPUNAN ST LABANGON

BC20/132.0/720/0/10/04-27-2018/63 4797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176683721584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573763

17681100008

Date : 04-27-2018

BC20/132.0/740/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768110000-8

Customer Information----------

Name : ESCRUPOLO,RUSTICA

Premise Address: 102 KATIPUNAN ST C/O ANGELITA ESCRUPOLO
Billing Address: 102 KATIPUNAN ST C/O ANGELITA ESCRUPOLO

TIN :

Metering Information----------

Meter No	:	202514WS6	Pole No	:	0488654
Serial No	:	49412043	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75088
Period From	:	03-26-2018	Prev Rdg	:	74903
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		4.38
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		291.06
CURRENT BILL - APRIL 2018		2,250.23
TOTAL AMOUNT DUE		2,249.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,117.00

Your monthly electricity consumption chart

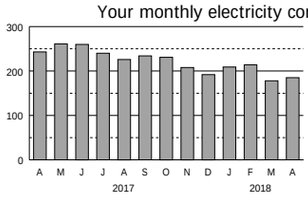

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.23		
Less : VAT	172.42		
Amount Net of VAT	2,077.81		
Less: BIR 2306	71.84		
BIR 2307	39.48	VATable Sales	1,959.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.64
Amount Due	1,966.49	VAT Zero Rated Sales	0.00
Add : VAT	172.42	VAT Amount	172.42
TOTAL AMOUNT DUE	2,138.91	TOTAL SALES	2,250.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/740/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCRUPOLO,RUSTICA

Meter Number : 202514WS6

Pole Number : 0488654

Billing Period : APRIL 2018

Premise Address: 102 KATIPUNAN ST C/O ANGELITA ESCRUPOLO
Billing Address: 102 KATIPUNAN ST C/O ANGELITA ESCRUPOLO

BC20/132.0/740/0/10/04-27-2018/63

4798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119867145131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572039

11902100004

Date : 04-27-2018

BC20/132.0/750/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190210000-4

Customer Information----------

Name : ALVARAN,ANGELA TM C.

Premise Address: KATIPUNAN ST. Cebu City
Billing Address: KATIPUNAN ST. Cebu City

TIN :

Metering Information----------

Meter No	:	386714GS6	Pole No	:	0488654
Serial No	:	2003154131	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10095
Period From	:	03-26-2018	Prev Rdg	:	10064
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	165	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 202.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		- 0.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 202.00

Your monthly electricity consumption chart

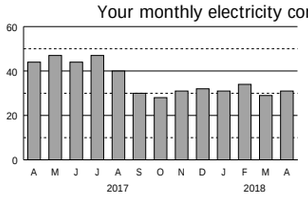

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/750/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARAN,ANGELA TM C.
Meter Number : 386714GS6
Pole Number : 0488654
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. Cebu City
Billing Address: KATIPUNAN ST. Cebu City

BC20/132.0/750/0/10/04-27-2018/63 4799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766373974674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76681100004

BILLING STATEMENT

1014570859

Date : 04-27-2018

BC20/132.0/770/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668110000-4

Customer Information----------

Name : DACERA,MONICA

Premise Address: 126 KATUPUNAN ST MONICA UY
Billing Address: 126 KATUPUNAN ST MONICA UY

TIN :

Metering Information----------

Meter No	:	420675GS6	Pole No	:	0488654
Serial No	:	53297498	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32710
Period From	:	03-26-2018	Prev Rdg	:	32609
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,231.08
TOTAL AMOUNT DUE		1,230.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,090.00

Your monthly electricity consumption chart

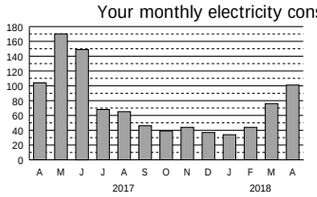

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	94.42		
Amount Net of VAT	1,136.66		
Less: BIR 2306	39.35		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,170.13	TOTAL SALES	1,231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/770/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACERA,MONICA
Meter Number : 420675GS6
Pole Number : 0488654
Billing Period : APRIL 2018

Premise Address: 126 KATUPUNAN ST MONICA UY
Billing Address: 126 KATUPUNAN ST MONICA UY

BC20/132.0/770/0/10/04-27-2018/63 4800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866967119058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86681100003

BILLING STATEMENT

1014570903

Date : 04-27-2018

BC20/132.0/780/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668110000-3

Customer Information----------

Name : LIBRANDO,GLORITA

Premise Address: 125 KATIPUNAN ST
Billing Address: 125 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	324605GS6	Pole No	:	0488654
Serial No	:	42586973	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37688
Period From	:	03-26-2018	Prev Rdg	:	37626
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		607.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 490.00

Your monthly electricity consumption chart

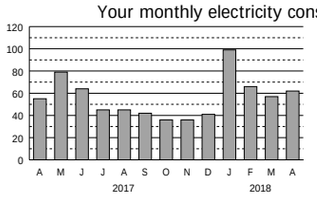

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/780/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRANDO,GLORITA
Meter Number : 324605GS6
Pole Number : 0488654
Billing Period : APRIL 2018

Premise Address: 125 KATIPUNAN ST
Billing Address: 125 KATIPUNAN ST

BC20/132.0/780/0/10/04-27-2018/63 4801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646681135840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578889

64681100000

Date : 04-27-2018

BC20/132.0/830/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468110000-0

Customer Information----------

Name : ALFOJA,EPIFANIO

Premise Address: 134 KATIPUNAN ST GACHO SEVERIANO
Billing Address: 134 KATIPUNAN ST GACHO SEVERIANO

TIN :

Metering Information----------

Meter No	:	125163WS6	Pole No	:	0488675
Serial No	:	74112465	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	79237
Period From	:	03-26-2018	Prev Rdg	:	79025
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		5.02
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		333.51
CURRENT BILL - APRIL 2018		2,577.89
TOTAL AMOUNT DUE		2,577.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,493.00

Your monthly electricity consumption chart

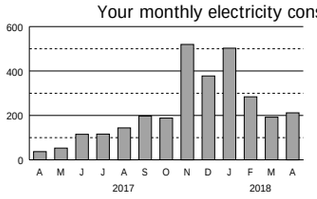

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.89		
Less : VAT	197.54		
Amount Net of VAT	2,380.35		
Less: BIR 2306	82.31		
BIR 2307	45.22	VATable Sales	2,244.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.97
Amount Due	2,252.82	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,450.36	TOTAL SALES	2,577.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/830/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFOJA,EPIFANIO

Meter Number : 125163WS6

Pole Number : 0488675

Billing Period : APRIL 2018

Premise Address: 134 KATIPUNAN ST GACHO SEVERIANO
Billing Address: 134 KATIPUNAN ST GACHO SEVERIANO

BC20/132.0/830/0/10/04-27-2018/63 4802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564944657498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570663

56441100007

Date : 04-27-2018

BC20/132.0/850/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644110000-7

Customer Information----------
Name : GACHO,SEVERIANA P M2

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	538494 GS6	Pole No	:	0488675
Serial No	:	92388160	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20469
Period From	:	03-26-2018	Prev Rdg	:	20064
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	455	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,396.10
Transmission Charge	0.3929/kWh	159.12
System Loss Charge	0.9514/kWh	385.32
Sub-Total		2,940.54
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.94
Surcharge	0.02 of 4,230.50	84.61
Sub-Total		263.29
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		177.92
Transmission		17.25
System Loss		29.28
Distribution		139.66
Others		19.81
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		647.32
CURRENT BILL - APRIL 2018		5,014.97
TOTAL AMOUNT DUE		5,014.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 4,231.00

Your monthly electricity consumption chart

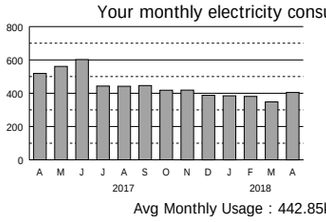

Avg Monthly Usage : 442.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.97		
Less : VAT	386.99		
Amount Net of VAT	4,627.98		
Less: BIR 2306	161.26		
BIR 2307	88.01	VATable Sales	4,367.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.33
Amount Due	4,378.71	VAT Zero Rated Sales	0.00
Add : VAT	386.99	VAT Amount	386.99
TOTAL AMOUNT DUE	4,765.70	TOTAL SALES	5,014.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/850/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,SEVERIANA P M2
Meter Number : 538494 GS6
Pole Number : 0488675
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/132.0/850/0/10/04-27-2018/63 4803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666590004720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66681100005

BILLING STATEMENT

1014571474

Date : 04-27-2018

BC20/132.0/880/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668110000-5

Customer Information----------

Name : SARRAEL,REBECCA

Premise Address: #127 KATIPUNAN ST OPP. L&M HARDWARE
Billing Address: #127 KATIPUNAN ST OPP. L&M HARDWARE

TIN :

Metering Information----------

Meter No	:	164727WS6	Pole No	:	0488675
Serial No	:	45733380	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	389
Period From	:	03-26-2018	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		524.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 301.21

Your monthly electricity consumption chart

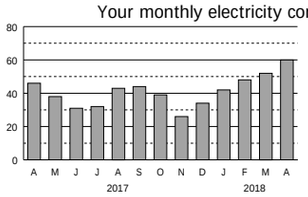

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/880/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARRAEL,REBECCA
Meter Number : 164727WS6
Pole Number : 0488675
Billing Period : APRIL 2018

Premise Address: #127 KATIPUNAN ST OPP. L&M HARDWARE
Billing Address: #127 KATIPUNAN ST OPP. L&M HARDWARE

BC20/132.0/880/0/10/04-27-2018/63 4804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625519631526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62560000002

BILLING STATEMENT

1014573153

Date : 04-27-2018

BC20/132.0/890/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256000000-2

Customer Information----------

Name : SARAEL,ALVARO CERNOL

Premise Address: 127 KATIPUNAN ST. CALAMBA
Billing Address: 127 KATIPUNAN ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	BSG1705687	Pole No	:	0488675
Serial No	:	85155903	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	435
Period From	:	03-26-2018	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 366.00

Your monthly electricity consumption chart

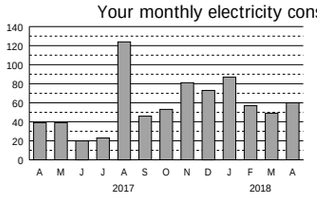

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/890/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAEL,ALVARO CERNOL
Meter Number : BSG1705687
Pole Number : 0488675
Billing Period : APRIL 2018

Premise Address: 127 KATIPUNAN ST. CALAMBA
Billing Address: 127 KATIPUNAN ST. CALAMBA

BC20/132.0/890/0/10/04-27-2018/63 4805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566945533154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571246

56681100006

Date : 04-27-2018

BC20/132.0/900/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668110000-6

Customer Information----------

Name : SARAEL,ALVARO

Premise Address: 127 KARIPUNAN ST. NR. COR. A. LOPEZ
Billing Address: 127 KARIPUNAN ST. NR. COR. A. LOPEZ

TIN :

Metering Information----------

Meter No	:	163544WS6	Pole No	:	0488675
Serial No	:	49025593	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45455
Period From	:	03-26-2018	Prev Rdg	:	45312
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		8.05
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		230.10
CURRENT BILL - APRIL 2018		1,784.22
TOTAL AMOUNT DUE		1,783.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,931.00

Your monthly electricity consumption chart

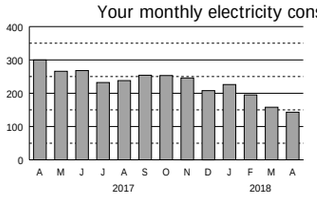

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.22		
Less : VAT	138.09		
Amount Net of VAT	1,646.13		
Less: BIR 2306	57.54		
BIR 2307	31.32	VATable Sales	1,554.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,557.27	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,695.36	TOTAL SALES	1,784.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/900/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAEL,ALVARO

Meter Number : 163544WS6

Pole Number : 0488675

Billing Period : APRIL 2018

Premise Address: 127 KARIPUNAN ST. NR. COR. A. LOPEZ
Billing Address: 127 KARIPUNAN ST. NR. COR. A. LOPEZ

BC20/132.0/900/0/10/04-27-2018/63 4806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266920193322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571544

26681100009

Date : 04-27-2018

BC20/132.0/930/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668110000-9

Customer Information----------
Name : TEMANA,SOFRONIA

Premise Address: 133 KATIPUNAN ST
Billing Address: 133 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	386663GS6	Pole No	:	0488675
Serial No	:	2003154811	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43182
Period From	:	03-26-2018	Prev Rdg	:	42760
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,496.68
Transmission Charge	0.3929/kWh	165.80
System Loss Charge	0.9514/kWh	401.49
Sub-Total		3,063.97
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.43
Sub-Total		186.18
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		185.39
Transmission		17.99
System Loss		30.53
Distribution		145.50
Others		9.99
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		663.20
CURRENT BILL - APRIL 2018		5,125.82
TOTAL AMOUNT DUE		5,125.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,876.00

Your monthly electricity consumption chart

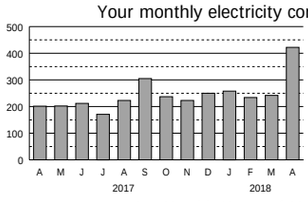

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,125.82		
Less : VAT	392.60		
Amount Net of VAT	4,733.22		
Less: BIR 2306	163.58		
BIR 2307	89.92	VATable Sales	4,462.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.60
Amount Due	4,479.72	VAT Zero Rated Sales	0.00
Add : VAT	392.60	VAT Amount	392.60
TOTAL AMOUNT DUE	4,872.32	TOTAL SALES	5,125.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/930/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMANA,SOFRONIA
Meter Number : 386663GS6
Pole Number : 0488675
Billing Period : APRIL 2018

Premise Address: 133 KATIPUNAN ST
Billing Address: 133 KATIPUNAN ST

BC20/132.0/930/0/10/04-27-2018/63

4807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091579388101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577618

09102100006

Date : 04-27-2018

BC20/132.0/940/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910210000-6

Customer Information----------

Name : OPSIMA,JUNSON JOSE R

Premise Address: 133 KATIPUNAN ST CALAMBA CEBU CITY
Billing Address: 133 KATIPUNAN ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134822	Pole No	:	0488696
Serial No	:	85012391	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4373
Period From	:	03-26-2018	Prev Rdg	:	4188
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	366	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.6834/kWh	126.43
System Loss Charge	0.9273/kWh	171.55
Sub-Total		1,392.50
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		81.28
Transmission		13.70
System Loss		13.29
Distribution		64.12
Others		4.42
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		297.22
CURRENT BILL - APRIL 2018		2,305.67
TOTAL AMOUNT DUE		2,304.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,846.00

Your monthly electricity consumption chart

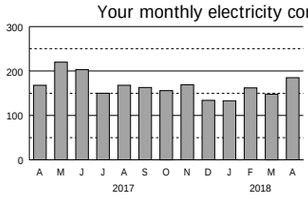

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.67		
Less : VAT	178.21		
Amount Net of VAT	2,127.46		
Less: BIR 2306	74.25		
BIR 2307	40.47	VATable Sales	2,008.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.01
Amount Due	2,012.74	VAT Zero Rated Sales	0.00
Add : VAT	178.21	VAT Amount	178.21
TOTAL AMOUNT DUE	2,190.95	TOTAL SALES	2,305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/940/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPSIMA,JUNSON JOSE R
Meter Number : MTR1134822
Pole Number : 0488696
Billing Period : APRIL 2018

Premise Address: 133 KATIPUNAN ST CALAMBA CEBU CITY
Billing Address: 133 KATIPUNAN ST CALAMBA CEBU CITY

BC20/132.0/940/0/10/04-27-2018/63 4808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853764645535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85341100007

BILLING STATEMENT

1014567480

Date : 04-27-2018

BC20/132.0/950/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534110000-7

Customer Information----------

Name : GENON,JOSELITO V

Premise Address: 11-B A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-B A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	353835WS6	Pole No	:	0488696
Serial No	:	56846810	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10656
Period From	:	03-26-2018	Prev Rdg	:	10621
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		228.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 118.00

Your monthly electricity consumption chart

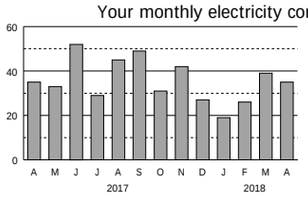

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/950/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,JOSELITO V
Meter Number : 353835WS6
Pole Number : 0488696
Billing Period : APRIL 2018

Premise Address: 11-B A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-B A LOPEZ ST CALAMBA CEBU CITY

BC20/132.0/950/0/10/04-27-2018/63 4809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913569812291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570458

91341100005

Date : 04-27-2018

BC20/132.0/960/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134110000-5

Customer Information----------

Name : GENON,AIDA V

Premise Address: 11-B A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-B A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	292626SS6	Pole No	:	0488696
Serial No	:	33443807	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13298
Period From	:	03-26-2018	Prev Rdg	:	13268
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	280	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		140.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 75.00

Your monthly electricity consumption chart

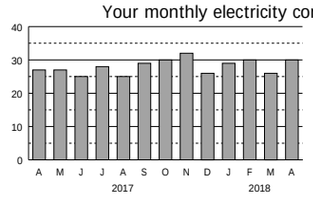

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/960/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,AIDA V
Meter Number : 292626SS6
Pole Number : 0488696
Billing Period : APRIL 2018

Premise Address: 11-B A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-B A LOPEZ ST CALAMBA CEBU CITY

BC20/132.0/960/0/10/04-27-2018/63 4810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256404122622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25681100001

BILLING STATEMENT

1014568564

Date : 04-27-2018

BC20/132.0/990/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568110000-1

Customer Information----------

Name : TOLENTINO,LUTGARDA

Premise Address: 129D KATIPUNAN ST INT
Billing Address: 129D KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	163548WS6	Pole No	:	0488696
Serial No	:	45410339	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26368
Period From	:	03-26-2018	Prev Rdg	:	26328
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		259.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 934.00

Your monthly electricity consumption chart

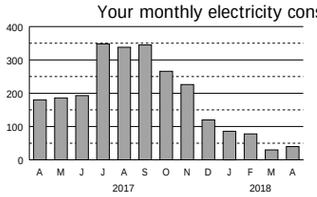

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/990/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,LUTGARDA
Meter Number : 163548WS6
Pole Number : 0488696
Billing Period : APRIL 2018

Premise Address: 129D KATIPUNAN ST INT
Billing Address: 129D KATIPUNAN ST INT

BC20/132.0/990/0/10/04-27-2018/63 4811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282290752765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28291100007

BILLING STATEMENT

1014576198

Date : 04-27-2018

BC20/132.0/1000/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829110000-7

Customer Information----------

Name : GALANG,JULIET S TM

Premise Address: SITIO SACEDA KATIPUNAN S
Billing Address: SITIO SACEDA KATIPUNAN S

TIN :

Metering Information----------

Meter No	:	116725DS6	Pole No	:	0488696
Serial No	:	28577977	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75584
Period From	:	03-26-2018	Prev Rdg	:	75420
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		107.10
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		8.08
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		262.57
CURRENT BILL - APRIL 2018		2,034.67
TOTAL AMOUNT DUE		2,034.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,738.00

Your monthly electricity consumption chart

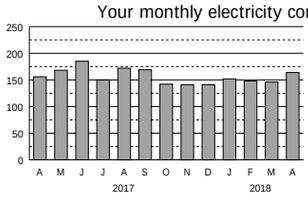

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.67		
Less : VAT	157.13		
Amount Net of VAT	1,877.54		
Less: BIR 2306	65.49		
BIR 2307	35.71	VATable Sales	1,772.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.44
Amount Due	1,776.34	VAT Zero Rated Sales	0.00
Add : VAT	157.13	VAT Amount	157.13
TOTAL AMOUNT DUE	1,933.47	TOTAL SALES	2,034.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1000/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALANG,JULIET S TM
Meter Number : 116725DS6
Pole Number : 0488696
Billing Period : APRIL 2018

Premise Address: SITIO SACEDA KATIPUNAN S
Billing Address: SITIO SACEDA KATIPUNAN S

BC20/132.0/1000/0/10/04-27-2018/63 4812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746124045910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579508

74681100009

Date : 04-27-2018

BC20/132.0/1010/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468110000-9

Customer Information----------

Name : DAGSA,BASILIA

Premise Address: 127A KATIPUNAN ST C/O ALFREDO DAGSA
Billing Address: 127A KATIPUNAN ST C/O ALFREDO DAGSA

TIN :

Metering Information----------

Meter No	:	164462WS6	Pole No	:	0488696
Serial No	:	43142582	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42584
Period From	:	02-26-2018	Prev Rdg	:	42584
No of Days	:	59	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 9, 2018 - 6.00

Your monthly electricity consumption chart

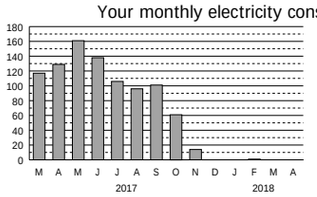

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1010/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGSA,BASILIA
Meter Number : 164462WS6
Pole Number : 0488696
Billing Period : APRIL 2018

Premise Address: 127A KATIPUNAN ST C/O ALFREDO DAGSA
Billing Address: 127A KATIPUNAN ST C/O ALFREDO DAGSA

BC20/132.0/1010/0/10/04-27-2018/63 4813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865351083826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570695

86502100000

Date : 04-27-2018

BC20/132.0/1030/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650210000-0

Customer Information----------

Name : GONZAGA,ESTHER S TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1170083	Pole No	:	0488703
Serial No	:	133497316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1356
Period From	:	03-26-2018	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		940.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 715.00

Your monthly electricity consumption chart

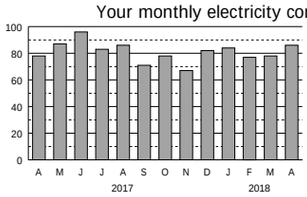

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1030/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,ESTHER S TM
Meter Number : MTR1170083
Pole Number : 0488703
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/132.0/1030/0/10/04-27-2018/63 4814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946415510522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579672

94681100007

Date : 04-27-2018

BC20/132.0/1040/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468110000-7

Customer Information----------

Name : SENSONTIC,RICA

Premise Address: 131E KATIPUNAN ST
Billing Address: 131E KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1166351	Pole No	:	0488703
Serial No	:	133497930	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2677
Period From	:	03-26-2018	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.3929/kWh	91.15
System Loss Charge	0.9514/kWh	220.72
Sub-Total		1,684.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.01
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		147.17
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		101.91
Transmission		9.88
System Loss		16.79
Distribution		80.26
Others		10.91
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		370.62
CURRENT BILL - APRIL 2018		2,871.06
TOTAL AMOUNT DUE		2,870.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,241.00

Your monthly electricity consumption chart

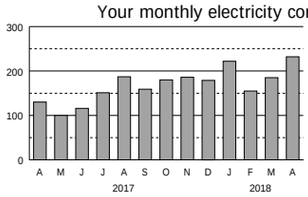

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.06		
Less : VAT	221.51		
Amount Net of VAT	2,649.55		
Less: BIR 2306	92.29		
BIR 2307	50.38	VATable Sales	2,500.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.11
Amount Due	2,506.88	VAT Zero Rated Sales	0.00
Add : VAT	221.51	VAT Amount	221.51
TOTAL AMOUNT DUE	2,728.39	TOTAL SALES	2,871.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1040/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENSONTIC,RICA
Meter Number : MTR1166351
Pole Number : 0488703
Billing Period : APRIL 2018

Premise Address: 131E KATIPUNAN ST
Billing Address: 131E KATIPUNAN ST

BC20/132.0/1040/0/10/04-27-2018/63 4815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540711388125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577026

54002100003

Date : 04-27-2018

BC20/132.0/1090/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400210000-3

Customer Information----------

Name : ONG,ROLANDO A

Premise Address: 129 KATIPUNAN ST. BRGY. CALAMBA CEBU CITY
Billing Address: 129 KATIPUNAN ST. BRGY. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	235237DS6	Pole No	:	0488703
Serial No	:	11468153	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32496
Period From	:	03-26-2018	Prev Rdg	:	32189
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	300	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,816.30
Transmission Charge	0.6834/kWh	209.80
System Loss Charge	0.9273/kWh	284.68
Sub-Total		2,310.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.25
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		195.82
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		134.87
Transmission		22.74
System Loss		22.05
Distribution		106.01
Others		14.64
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		500.57
CURRENT BILL - APRIL 2018		3,890.58
TOTAL AMOUNT DUE		3,889.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 3,020.00

Your monthly electricity consumption chart

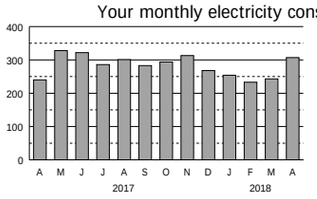

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.58		
Less : VAT	302.64		
Amount Net of VAT	3,587.94		
Less: BIR 2306	126.11		
BIR 2307	68.31	VATable Sales	3,390.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.93
Amount Due	3,393.52	VAT Zero Rated Sales	0.00
Add : VAT	302.64	VAT Amount	302.64
TOTAL AMOUNT DUE	3,696.16	TOTAL SALES	3,890.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1090/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,ROLANDO A

Meter Number : 235237DS6

Pole Number : 0488703

Billing Period : APRIL 2018

Premise Address: 129 KATIPUNAN ST. BRGY. CALAMBA CEBU CITY
Billing Address: 129 KATIPUNAN ST. BRGY. CALAMBA CEBU CITY

BC20/132.0/1090/0/10/04-27-2018/63 4816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856129360251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568222

85681100005

Date : 04-27-2018

BC20/132.0/1120/0364342/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568110000-5

Customer Information----------

Name : AMODIA,TIMOTEO DANOSOS

Premise Address: COR. A. LOPEZ & KATIPUNAN STS. CALAMBA, CEBU CITY

Billing Address: COR. A. LOPEZ & KATIPUNAN STS. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136552	Pole No	:	0364342
Serial No	:	85012532	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6113
Period From	:	03-26-2018	Prev Rdg	:	5878
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	888	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,087.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		367.15
CURRENT BILL - APRIL 2018		2,778.49
TOTAL AMOUNT DUE		1,690.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2018 - 2,780.00

Your monthly electricity consumption chart

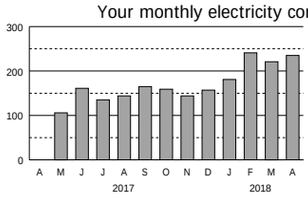

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.49		
Less : VAT	217.02		
Amount Net of VAT	2,561.47		
Less: BIR 2306	90.42		
BIR 2307	48.59	VATable Sales	2,411.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.13
Amount Due	2,422.46	VAT Zero Rated Sales	0.00
Add : VAT	217.02	VAT Amount	217.02
TOTAL AMOUNT DUE	2,639.48	TOTAL SALES	2,778.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1120/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMODIA,TIMOTEO DANOSOS

Meter Number : MTR1136552

Pole Number : 0364342

Billing Period : APRIL 2018

Premise Address: COR. A. LOPEZ & KATIPUNAN STS. CALAMBA, CEBU CITY
Billing Address: COR. A. LOPEZ & KATIPUNAN STS. CALAMBA, CEBU CITY

BC20/132.0/1120/0/10/04-27-2018/63 4817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070807278424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572123

07012100009

Date : 04-27-2018

BC20/132.0/1130/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701210000-9

Customer Information----------

Name : COMEDIA,ANDREA TM T.

Premise Address: 105 F KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 105 F KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700042	Pole No	:	1158660
Serial No	:	85150089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	115
Period From	:	03-26-2018	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 118.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 7, 2017 - 80.00

Your monthly electricity consumption chart

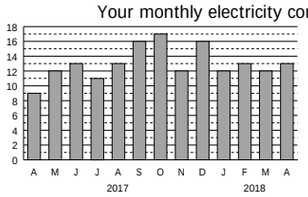

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1130/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEDIA,ANDREA TM T.

Meter Number : BSG1700042

Pole Number : 1158660

Billing Period : APRIL 2018

Premise Address: 105 F KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 105 F KATIPUNAN ST LABANGON CEBU CITY

BC20/132.0/1130/0/10/04-27-2018/63 4818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634513823721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63482100003

BILLING STATEMENT

1014575547

Date : 04-27-2018

BC20/132.0/1150/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348210000-3

Customer Information----------

Name : ARMENION,JOCELYN B TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1700260	Pole No	:	1158660
Serial No	:	85151190	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	523
Period From	:	03-26-2018	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	20	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,110.00

Your monthly electricity consumption chart

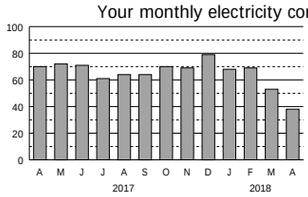

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1150/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMENION,JOCELYN B TM

Meter Number : BSG1700260

Pole Number : 1158660

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/132.0/1150/0/10/04-27-2018/63 4819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857999081710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568409

85771100006

Date : 04-27-2018

BC20/132.0/1170/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577110000-6

Customer Information----------

Name : GENON,ROEL M3 V

Premise Address: 11-D A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-D A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	389688 GS6	Pole No	:	1158660
Serial No	:	93125833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5803
Period From	:	03-26-2018	Prev Rdg	:	5774
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 180.07
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.66
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.38
CURRENT BILL - APRIL 2018		145.84
TOTAL AMOUNT DUE		145.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 230.00

Your monthly electricity consumption chart

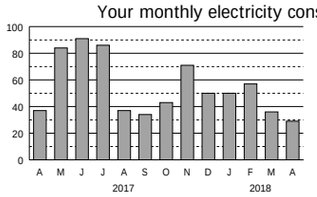

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.84		
Less : VAT	10.20		
Amount Net of VAT	135.64		
Less: BIR 2306	4.25		
BIR 2307	2.39	VATable Sales	118.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.18
Amount Due	129.00	VAT Zero Rated Sales	0.00
Add : VAT	10.20	VAT Amount	10.20
TOTAL AMOUNT DUE	139.20	TOTAL SALES	145.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1170/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,ROEL M3 V
Meter Number : 389688 GS6
Pole Number : 1158660
Billing Period : APRIL 2018

Premise Address: 11-D A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-D A LOPEZ ST CALAMBA CEBU CITY

BC20/132.0/1170/0/10/04-27-2018/63 4820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 757598562314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568382

75771100007

Date : 04-27-2018

BC20/132.0/1180/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577110000-7

Customer Information----------

Name : GENON,ROEL M2 V

Premise Address: 11-D A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-D A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	465586 GS6	Pole No	:	1158660
Serial No	:	67330380	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6229
Period From	:	03-26-2018	Prev Rdg	:	6156
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 283.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		475.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 6, 2018 - 25.00

Your monthly electricity consumption chart

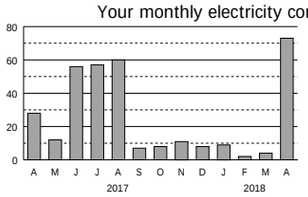

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1180/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,ROEL M2 V
Meter Number : 465586 GS6
Pole Number : 1158660
Billing Period : APRIL 2018

Premise Address: 11-D A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-D A LOPEZ ST CALAMBA CEBU CITY

BC20/132.0/1180/0/10/04-27-2018/63 4821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657968794354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568542

65771100008

Date : 04-27-2018

BC20/132.0/1190/0364342/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577110000-8

Customer Information----------

Name : GENON,ROEL M1 V

Premise Address: 11-D A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-D A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005878	Pole No	:	0364342
Serial No	:	40042490	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1014
Period From	:	03-26-2018	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 136.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		- 34.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 200.00

Your monthly electricity consumption chart

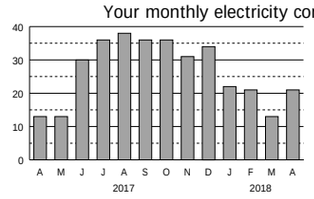

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1190/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,ROEL M1 V

Meter Number : MTR1005878

Pole Number : 0364342

Billing Period : APRIL 2018

Premise Address: 11-D A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-D A LOPEZ ST CALAMBA CEBU CITY

BC20/132.0/1190/0/10/04-27-2018/63 4822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356480983344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568379

35681100000

Date : 04-27-2018

BC20/132.0/1200/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568110000-0

Customer Information----------

Name : BOOC,ALBERTO

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	423799 GS6	Pole No	:	1158660
Serial No	:	17394985	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8559
Period From	:	03-26-2018	Prev Rdg	:	8420
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Surcharge	0.02 of 910.50	18.21
Sub-Total		79.54
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		5.49
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		221.21
CURRENT BILL - APRIL 2018		1,712.69
TOTAL AMOUNT DUE		1,712.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 911.00

Your monthly electricity consumption chart

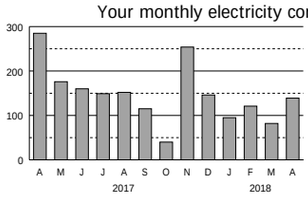

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.69		
Less : VAT	131.90		
Amount Net of VAT	1,580.79		
Less: BIR 2306	54.96		
BIR 2307	30.05	VATable Sales	1,491.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.31
Amount Due	1,495.78	VAT Zero Rated Sales	0.00
Add : VAT	131.90	VAT Amount	131.90
TOTAL AMOUNT DUE	1,627.68	TOTAL SALES	1,712.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1200/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOOC,ALBERTO

Meter Number : 423799 GS6

Pole Number : 1158660

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/132.0/1200/0/10/04-27-2018/63

4823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 652071638958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65232100001

BILLING STATEMENT

1014567236

Date : 04-27-2018

BC20/132.0/1240/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523210000-1

Customer Information----------

Name : LAYOS,JOHN PETER TM M.

Premise Address: 105 F LOPEZ ST CALAMBA CEBU CITY
Billing Address: 105 F LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139032	Pole No	:	1158660
Serial No	:	85014992	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8771
Period From	:	03-26-2018	Prev Rdg	:	8298
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	150	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,798.41
Transmission Charge	0.3929/kWh	185.84
System Loss Charge	0.9514/kWh	450.01
Sub-Total		3,434.26
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.92
Sub-Total		208.68
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		207.80
Transmission		20.16
System Loss		34.21
Distribution		163.01
Others		11.19
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		743.24
CURRENT BILL - APRIL 2018		5,744.57
TOTAL AMOUNT DUE		5,742.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 4,420.00

Your monthly electricity consumption chart

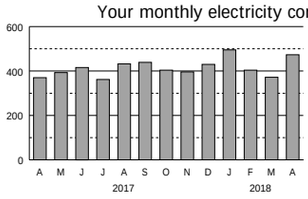

Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,744.57		
Less : VAT	439.96		
Amount Net of VAT	5,304.61		
Less: BIR 2306	183.32		
BIR 2307	100.78	VATable Sales	5,001.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.28
Amount Due	5,020.51	VAT Zero Rated Sales	0.00
Add : VAT	439.96	VAT Amount	439.96
TOTAL AMOUNT DUE	5,460.47	TOTAL SALES	5,744.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1240/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYOS,JOHN PETER TM M.

Meter Number : MTR1139032

Pole Number : 1158660

Billing Period : APRIL 2018

Premise Address: 105 F LOPEZ ST CALAMBA CEBU CITY
Billing Address: 105 F LOPEZ ST CALAMBA CEBU CITY

BC20/132.0/1240/0/10/04-27-2018/63 4824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771715970845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77182100006

BILLING STATEMENT

1014572365

Date : 04-27-2018

BC20/132.0/1270/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718210000-6

Customer Information----------

Name : AMODIA,EPIFANIO D

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	470343GS6	Pole No	:	1158660
Serial No	:	67607739	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11523
Period From	:	03-26-2018	Prev Rdg	:	11371
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.29
CURRENT BILL - APRIL 2018		1,849.87
TOTAL AMOUNT DUE		1,849.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,714.00

Your monthly electricity consumption chart

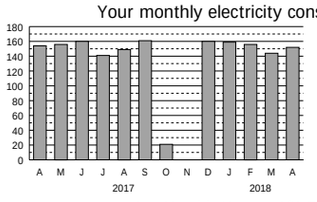

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.87		
Less : VAT	141.79		
Amount Net of VAT	1,708.08		
Less: BIR 2306	59.09		
BIR 2307	32.45	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,616.54	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1270/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMODIA,EPIFANIO D
Meter Number : 470343GS6
Pole Number : 1158660
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/132.0/1270/0/10/04-27-2018/63 4825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066380974244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571032

06681100001

Date : 04-27-2018

BC20/132.0/1300/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668110000-1

Customer Information----------

Name : AMODIA,SIMEON

Premise Address: BK 105D KATIPUNAN ST
Billing Address: BK 105D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1068345	Pole No	:	1158660
Serial No	:	125282579	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6633
Period From	:	03-26-2018	Prev Rdg	:	6517
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,413.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,421.00

Your monthly electricity consumption chart

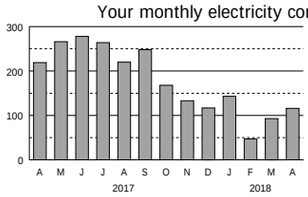

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1300/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMODIA,SIMEON
Meter Number : MTR1068345
Pole Number : 1158660
Billing Period : APRIL 2018

Premise Address: BK 105D KATIPUNAN ST
Billing Address: BK 105D KATIPUNAN ST

BC20/132.0/1300/0/10/04-27-2018/63 4826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576811330511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57681100004

BILLING STATEMENT

1014573816

Date : 04-27-2018

BC20/132.0/1420/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768110000-4

Customer Information----------

Name : MONTINOLA,ROMANA M

Premise Address: BSD 107A KATIPUNAN ST
Billing Address: BSD 107A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	464620GS6	Pole No	:	1158660
Serial No	:	63655686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5468
Period From	:	03-26-2018	Prev Rdg	:	5433
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		228.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 87.00

Your monthly electricity consumption chart

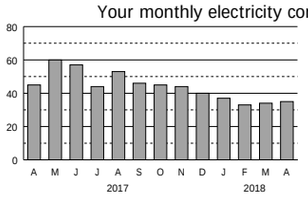

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1420/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,ROMANA M
Meter Number : 464620GS6
Pole Number : 1158660
Billing Period : APRIL 2018

Premise Address: BSD 107A KATIPUNAN ST
Billing Address: BSD 107A KATIPUNAN ST

BC20/132.0/1420/0/10/04-27-2018/63 4827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056677830687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568391

05681100003

Date : 04-27-2018

BC20/132.0/1510/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568110000-3

Customer Information----------

Name : MAHIPUS,JUANA

Premise Address: 121-C KATIPUNAN ST. NR. COR. A LOPEZ ST.
Billing Address: 121-C KATIPUNAN ST. NR. COR. A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	419331 GS6	Pole No	:	1158660
Serial No	:	91118338	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4345
Period From	:	03-26-2018	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		770.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 470.00

Your monthly electricity consumption chart

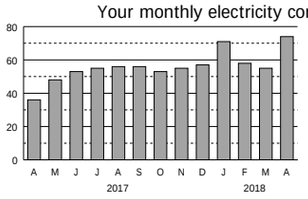

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1510/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHIPUS,JUANA

Meter Number : 419331 GS6

Pole Number : 1158660

Billing Period : APRIL 2018

Premise Address: 121-C KATIPUNAN ST. NR. COR. A LOPEZ ST.
Billing Address: 121-C KATIPUNAN ST. NR. COR. A LOPEZ ST.

BC20/132.0/1510/0/10/04-27-2018/63 4828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174914402343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573241

17431100001

Date : 04-27-2018

BC20/132.0/1530/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743110000-1

Customer Information----------

Name : CORAZO,MARINO JR L TM

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	457423GS6	Pole No	:	1158660
Serial No	:	115266828	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5282
Period From	:	03-26-2018	Prev Rdg	:	5228
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 437.00

Your monthly electricity consumption chart

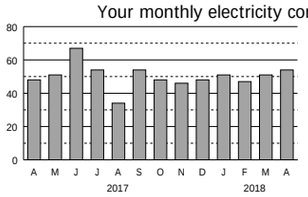

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1530/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORAZO,MARINO JR L TM

Meter Number : 457423GS6

Pole Number : 1158660

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/132.0/1530/0/10/04-27-2018/63 4829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181013898818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575164

18121100004

Date : 04-27-2018

BC20/132.0/1540/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812110000-4

Customer Information----------

Name : PANULDE,VERNA L TM

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1137448	Pole No	:	1158660
Serial No	:	40092850	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2577
Period From	:	03-26-2018	Prev Rdg	:	2432
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 403.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.43
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.25
CURRENT BILL - APRIL 2018		1,764.90
TOTAL AMOUNT DUE		1,361.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,000.00

Your monthly electricity consumption chart

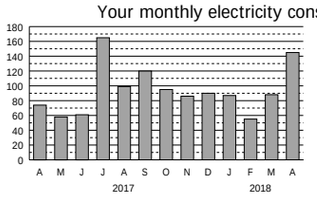

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.90		
Less : VAT	135.26		
Amount Net of VAT	1,629.64		
Less: BIR 2306	56.37		
BIR 2307	30.96	VATable Sales	1,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,542.31	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,677.57	TOTAL SALES	1,764.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1540/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANULDE,VERNA L TM

Meter Number : MTR1137448

Pole Number : 1158660

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

BC20/132.0/1540/0/10/04-27-2018/63 4830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056255495689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568279

05642100001

Date : 04-27-2018

BC20/132.0/1550/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564210000-1

Customer Information----------

Name : RODRIGO,LORELYN TM C.

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	555449 GS6	Pole No	:	1158660
Serial No	:	97016550	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14363
Period From	:	03-26-2018	Prev Rdg	:	14346
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.6834/kWh	11.62
System Loss Charge	0.9273/kWh	15.76
Sub-Total		127.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.00
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		7.50
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		7.48
Transmission		1.26
System Loss		1.23
Distribution		6.44
Others		0.41
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		27.92
CURRENT BILL - APRIL 2018		217.02
TOTAL AMOUNT DUE		216.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 819.00

Your monthly electricity consumption chart

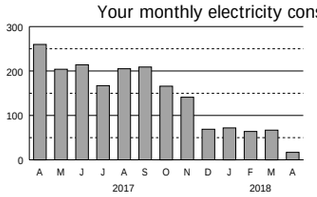

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.02		
Less : VAT	16.95		
Amount Net of VAT	200.07		
Less: BIR 2306	7.06		
BIR 2307	3.81	VATable Sales	189.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.97
Amount Due	189.20	VAT Zero Rated Sales	0.00
Add : VAT	16.95	VAT Amount	16.95
TOTAL AMOUNT DUE	206.15	TOTAL SALES	217.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1550/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGO,LORELYN TM C.

Meter Number : 555449 GS6

Pole Number : 1158660

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

BC20/132.0/1550/0/10/04-27-2018/63

4831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510458796331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569287

51071100005

Date : 04-27-2018

BC20/132.0/1560/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107110000-5

Customer Information----------

Name : ALBIOS,FLORA E TM

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	166090WS6	Pole No	:	1158660
Serial No	:	47745641	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11463
Period From	:	03-26-2018	Prev Rdg	:	11431
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.61
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.32
CURRENT BILL - APRIL 2018		217.57
TOTAL AMOUNT DUE		217.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 373.00

Your monthly electricity consumption chart

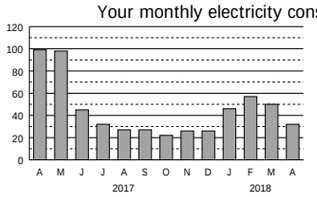

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.57		
Less : VAT	15.97		
Amount Net of VAT	201.60		
Less: BIR 2306	6.67		
BIR 2307	3.67	VATable Sales	182.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.35
Amount Due	191.26	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	207.23	TOTAL SALES	217.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1560/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBIOS,FLORA E TM
Meter Number : 166090WS6
Pole Number : 1158660
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/132.0/1560/0/10/04-27-2018/63 4832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409570753867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40942100005

BILLING STATEMENT

1014569689

Date : 04-27-2018

BC20/132.0/1630/0337731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094210000-5

Customer Information----------

Name : BLONDEL,LILIAN B

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

TIN :

Metering Information----------

Meter No	:	BSG1810965	Pole No	:	0337731
Serial No	:	85188589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	269
Period From	:	03-26-2018	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	80	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 229.50	4.59
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		4.74
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		279.09
CURRENT BILL - APRIL 2018		2,158.35
TOTAL AMOUNT DUE		2,157.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 230.00

Your monthly electricity consumption chart

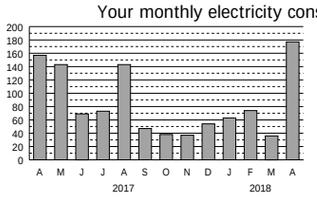

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.35		
Less : VAT	165.55		
Amount Net of VAT	1,992.80		
Less: BIR 2306	69.00		
BIR 2307	37.87	VATable Sales	1,879.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.54
Amount Due	1,885.93	VAT Zero Rated Sales	0.00
Add : VAT	165.55	VAT Amount	165.55
TOTAL AMOUNT DUE	2,051.48	TOTAL SALES	2,158.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1630/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLONDEL,LILIAN B
Meter Number : BSG1810965
Pole Number : 0337731
Billing Period : APRIL 2018

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

BC20/132.0/1630/0/10/04-27-2018/63 4833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777240304729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574090

77742100009

Date : 04-27-2018

BC20/132.0/1670/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774210000-9

Customer Information----------

Name : SALAZAR,ALEXIS F

Premise Address: RIZAL AVE.
Billing Address: RIZAL AVE.

TIN :

Metering Information----------

Meter No	:	MTR1039058	Pole No	:	0338135
Serial No	:	126814044	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4758
Period From	:	03-26-2018	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		5.07
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		163.58
CURRENT BILL - APRIL 2018		1,267.95
TOTAL AMOUNT DUE		1,267.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,096.47

Your monthly electricity consumption chart

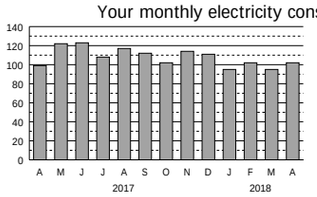

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.95		
Less : VAT	97.98		
Amount Net of VAT	1,169.97		
Less: BIR 2306	40.82		
BIR 2307	22.25	VATable Sales	1,104.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.60
Amount Due	1,106.90	VAT Zero Rated Sales	0.00
Add : VAT	97.98	VAT Amount	97.98
TOTAL AMOUNT DUE	1,204.88	TOTAL SALES	1,267.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1670/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,ALEXIS F
Meter Number : MTR1039058
Pole Number : 0338135
Billing Period : APRIL 2018

Premise Address: RIZAL AVE.
Billing Address: RIZAL AVE.

BC20/132.0/1670/0/10/04-27-2018/63 4834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210839598687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569222

21002100002

Date : 04-27-2018

BC20/132.0/1680/0338142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100210000-2

Customer Information----------

Name : DELGADO,DIOMEDES M

Premise Address: TRES DE ABRIL ST. CALAMBA CEBU CITY
Billing Address: TRES DE ABRIL ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	320753GS6	Pole No	:	0338142
Serial No	:	46276579	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15988
Period From	:	03-26-2018	Prev Rdg	:	15918
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	700	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.6834/kWh	47.84
System Loss Charge	0.9273/kWh	64.91
Sub-Total		526.89
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 697.50	13.95
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.76
Transmission		5.19
System Loss		5.03
Distribution		24.63
Others		3.36
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		114.68
CURRENT BILL - APRIL 2018		891.69
TOTAL AMOUNT DUE		891.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 697.33

Your monthly electricity consumption chart

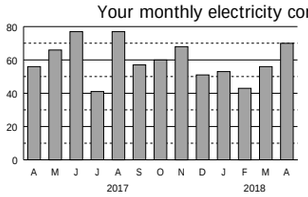

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.69		
Less : VAT	69.50		
Amount Net of VAT	822.19		
Less: BIR 2306	28.96		
BIR 2307	15.66	VATable Sales	777.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.18
Amount Due	777.57	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	847.07	TOTAL SALES	891.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1680/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,DIOMEDES M
Meter Number : 320753GS6
Pole Number : 0338142
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST. CALAMBA CEBU CITY
Billing Address: TRES DE ABRIL ST. CALAMBA CEBU CITY

BC20/132.0/1680/0/10/04-27-2018/63

4835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759994756776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75942100001

1014569009

Date : 04-27-2018

BC20/132.0/1720/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594210000-1

Customer Information----------

Name : MASONG,FAUSTINO Q

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1194369	Pole No	:	0338135
Serial No	:	40140346	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2911
Period From	:	03-26-2018	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		2,043.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,293.00

Your monthly electricity consumption chart

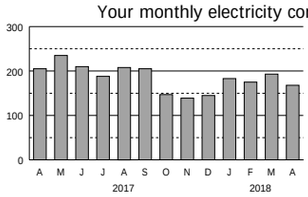

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1720/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,FAUSTINO Q

Meter Number : MTR1194369

Pole Number : 0338135

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/132.0/1720/0/10/04-27-2018/63 4836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345222430859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578899

34581100004

Date : 04-27-2018

BC20/132.0/1750/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458110000-4

Customer Information----------

Name : UY,SUSANA

Premise Address: 502 TRES DE ABRIL ST
Billing Address: 502 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1053662	Pole No	:	0338135
Serial No	:	121433152	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68840
Period From	:	03-26-2018	Prev Rdg	:	67191
No of Days	:	31	Diff Rdg	:	1649
Avg kWh/day	:	53.19	Registered	:	1649
Conn Load	:	0	Billed kWh	:	1649

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,755.98
Transmission Charge	0.3929/kWh	647.89
System Loss Charge	0.9514/kWh	1,568.86
Sub-Total		11,972.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,886.74
Supply Charge	0.4118/kWh	679.06
Metering Charge	0.6989/kWh	1,152.49
	5.00/month	5.00
Sub-Total		4,723.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	194.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.30
NPC/PSALM Adjustment	0.3233/kWh	533.12
Surcharge	0.02 of 18,903.50	378.07
Sub-Total		1,105.58
Government Charges		
Franchise Tax - Local		133.51
Value Added Tax		
Generation		724.44
Transmission		70.27
System Loss		119.29
Distribution		566.79
Others		84.72
NPC/PSALM Adjustment		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	257.41
Environmental Charge	0.0025/kWh	4.12
NPC Stranded Contract Costs	0.1938/kWh	319.58
NPC Stranded Debts	0.0265/kWh	43.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	301.77
Sub-Total		2,638.10
CURRENT BILL - APRIL 2018		20,439.70
TOTAL AMOUNT DUE		20,439.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 18,903.47

Your monthly electricity consumption chart

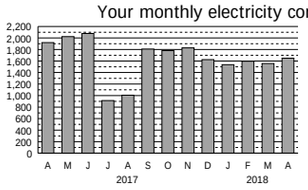

Avg Monthly Usage : 1,640.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,439.70		
Less : VAT	1,578.01		
Amount Net of VAT	18,861.69		
Less: BIR 2306	657.50		
BIR 2307	358.70	VATable Sales	17,801.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,060.09
Amount Due	17,845.49	VAT Zero Rated Sales	0.00
Add : VAT	1,578.01	VAT Amount	1,578.01
TOTAL AMOUNT DUE	19,423.50	TOTAL SALES	20,439.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1750/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,SUSANA
Meter Number : MTR1053662
Pole Number : 0338135
Billing Period : APRIL 2018

Premise Address: 502 TRES DE ABRIL ST
Billing Address: 502 TRES DE ABRIL ST

BC20/132.0/1750/0/10/04-27-2018/63 4837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540974437436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577115

54062100000

Date : 04-27-2018

BC20/132.0/1760/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406210000-0

Customer Information----------
Name : RAMOS,EBEN ANGEL LOPEZ
Premise Address: 508 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 508 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198612	Pole No	:	0338135
Serial No	:	40144589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1080
Period From	:	03-26-2018	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 10.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.6834/kWh	43.05
System Loss Charge	0.9273/kWh	58.42
Sub-Total		474.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		7.43
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		27.68
Transmission		4.66
System Loss		4.51
Distribution		22.23
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		100.98
CURRENT BILL - APRIL 2018		767.87
TOTAL AMOUNT DUE		757.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 700.00

Your monthly electricity consumption chart

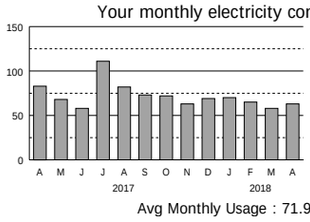

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.87		
Less : VAT	60.57		
Amount Net of VAT	707.30		
Less: BIR 2306	25.24		
BIR 2307	13.44	VATable Sales	666.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.41
Amount Due	668.62	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	729.19	TOTAL SALES	767.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1760/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,EBEN ANGEL LOPEZ
Meter Number : MTR1198612
Pole Number : 0338135
Billing Period : APRIL 2018

Premise Address: 508 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 508 TRES DE ABRIL ST. LABANGON, CEBU CITY

BC20/132.0/1760/0/10/04-27-2018/63 4838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475700632048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573214

47581100006

Date : 04-27-2018

BC20/132.0/1770/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758110000-6

Customer Information----------

Name : BIBLE BAPTIST CHURCH

Premise Address: 517 TRES DE ABRIL ST
Billing Address: 517 TRES DE ABRIL ST

TIN : 001-481-392-000

Metering Information----------

Meter No	:	MTR1024879	Pole No	:	0338135
Serial No	:	121753931	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28965
Period From	:	03-26-2018	Prev Rdg	:	28130
No of Days	:	31	Diff Rdg	:	835
Avg kWh/day	:	26.94	Registered	:	835
Conn Load	:	4690	Billed kWh	:	835

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,940.11
Transmission Charge	0.6834/kWh	570.64
System Loss Charge	0.9273/kWh	774.30
Sub-Total		6,285.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	269.96
Surcharge	0.02 of 125.00	2.50
Sub-Total		370.89
Government Charges		
Franchise Tax - Local		67.87
Value Added Tax		
Generation		366.81
Transmission		61.89
System Loss		59.96
Distribution		287.30
Others		20.26
NPC/PSALM Adjustment		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
NPC Stranded Debts	0.0265/kWh	22.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.81
Sub-Total		1,339.61
CURRENT BILL - APRIL 2018		10,389.73
TOTAL AMOUNT DUE		10,389.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 125.46

Your monthly electricity consumption chart

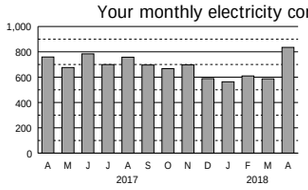

Avg Monthly Usage : 686.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,389.73		
Less : VAT	802.55		
Amount Net of VAT	9,587.18		
Less: BIR 2306	334.40		
BIR 2307	182.36	VATable Sales	9,050.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.06
Amount Due	9,070.42	VAT Zero Rated Sales	0.00
Add : VAT	802.55	VAT Amount	802.55
TOTAL AMOUNT DUE	9,872.97	TOTAL SALES	10,389.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1770/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIBLE BAPTIST CHURCH
Meter Number : MTR1024879
Pole Number : 0338135
Billing Period : APRIL 2018

Premise Address: 517 TRES DE ABRIL ST
Billing Address: 517 TRES DE ABRIL ST

BC20/132.0/1770/0/10/04-27-2018/63 4839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178031346075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17842100004

BILLING STATEMENT

1014574284

Date : 04-27-2018

BC20/132.0/1780/0338142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784210000-4

Customer Information----------

Name : LIM,JOSEPHINE L

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	139383WS6	Pole No	:	0338142
Serial No	:	72121376	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	65455
Period From	:	03-26-2018	Prev Rdg	:	65275
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	260	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.6834/kWh	123.01
System Loss Charge	0.9273/kWh	166.91
Sub-Total		1,354.85
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		120.81
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		79.08
Transmission		13.35
System Loss		12.94
Distribution		62.40
Others		9.31
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		294.55
CURRENT BILL - APRIL 2018		2,290.24
TOTAL AMOUNT DUE		2,290.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,070.02

Your monthly electricity consumption chart

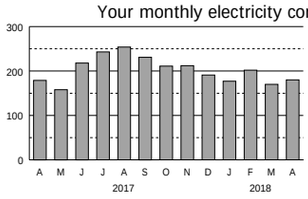

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.24		
Less : VAT	178.44		
Amount Net of VAT	2,111.80		
Less: BIR 2306	74.37		
BIR 2307	40.21	VATable Sales	1,995.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.11
Amount Due	1,997.22	VAT Zero Rated Sales	0.00
Add : VAT	178.44	VAT Amount	178.44
TOTAL AMOUNT DUE	2,175.66	TOTAL SALES	2,290.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1780/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JOSEPHINE L
Meter Number : 139383WS6
Pole Number : 0338142
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

BC20/132.0/1780/0/10/04-27-2018/63 4840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116803868281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571251

11622100003

Date : 04-27-2018

BC20/132.0/1810/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162210000-3

Customer Information----------

Name : GACHO,SEVERIANA M1

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	142604WS6	Pole No	:	0488773
Serial No	:	60906730	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35184
Period From	:	03-26-2018	Prev Rdg	:	35039
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	570	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		98.72
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		7.64
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		232.73
CURRENT BILL - APRIL 2018		1,804.12
TOTAL AMOUNT DUE		1,803.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,737.00

Your monthly electricity consumption chart

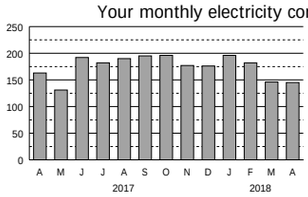

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.12		
Less : VAT	139.47		
Amount Net of VAT	1,664.65		
Less: BIR 2306	58.12		
BIR 2307	31.66	VATable Sales	1,571.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.26
Amount Due	1,574.87	VAT Zero Rated Sales	0.00
Add : VAT	139.47	VAT Amount	139.47
TOTAL AMOUNT DUE	1,714.34	TOTAL SALES	1,804.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1810/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,SEVERIANA M1

Meter Number : 142604WS6

Pole Number : 0488773

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/132.0/1810/0/10/04-27-2018/63 4841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820652497960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82002100004

BILLING STATEMENT

1014572412

Date : 04-27-2018

BC20/132.0/1820/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200210000-4

Customer Information----------

Name : GACHO,SEVERIANA P DR 14

Premise Address: 3 DE ABRIL STREET
Billing Address: 3 DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	143888WS6	Pole No	:	0488773
Serial No	:	55062160	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27476
Period From	:	03-26-2018	Prev Rdg	:	27332
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	505	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		100.03
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		7.82
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		231.41
CURRENT BILL - APRIL 2018		1,794.00
TOTAL AMOUNT DUE		1,793.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,825.00

Your monthly electricity consumption chart

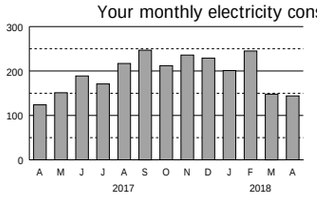

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.00		
Less : VAT	138.77		
Amount Net of VAT	1,655.23		
Less: BIR 2306	57.82		
BIR 2307	31.49	VATable Sales	1,562.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.64
Amount Due	1,565.92	VAT Zero Rated Sales	0.00
Add : VAT	138.77	VAT Amount	138.77
TOTAL AMOUNT DUE	1,704.69	TOTAL SALES	1,794.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1820/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,SEVERIANA P DR 14
Meter Number : 143888WS6
Pole Number : 0488773
Billing Period : APRIL 2018

Premise Address: 3 DE ABRIL STREET
Billing Address: 3 DE ABRIL STREET

BC20/132.0/1820/0/10/04-27-2018/63 4842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685208090928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576896

68581100002

Date : 04-27-2018

BC20/132.0/1830/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858110000-2

Customer Information----------

Name : VILLAMOR,JACINTO

Premise Address: TRES DE ABRIL NR A LOPEZ C/O JNK LODGING HAUS
Billing Address: TRES DE ABRIL NR A LOPEZ C/O JNK LODGING HAUS

TIN :

Metering Information----------

Meter No	:	234791DS6	Pole No	:	0488773
Serial No	:	10660256	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	79003
Period From	:	03-26-2018	Prev Rdg	:	78688
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	275	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,863.63
Transmission Charge	0.6834/kWh	215.27
System Loss Charge	0.9273/kWh	292.10
Sub-Total		2,371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.84
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		205.42
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		138.39
Transmission		23.34
System Loss		22.62
Distribution		108.76
Others		15.56
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		514.19
CURRENT BILL - APRIL 2018		3,996.92
TOTAL AMOUNT DUE		3,996.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 3,322.00

Your monthly electricity consumption chart

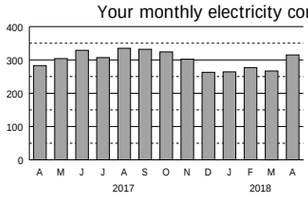

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.92		
Less : VAT	311.06		
Amount Net of VAT	3,685.86		
Less: BIR 2306	129.60		
BIR 2307	70.18	VATable Sales	3,482.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.13
Amount Due	3,486.08	VAT Zero Rated Sales	0.00
Add : VAT	311.06	VAT Amount	311.06
TOTAL AMOUNT DUE	3,797.14	TOTAL SALES	3,996.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1830/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,JACINTO

Meter Number : 234791DS6

Pole Number : 0488773

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL NR A LOPEZ C/O JNK LODGING HAUS
Billing Address: TRES DE ABRIL NR A LOPEZ C/O JNK LODGING HAUS

BC20/132.0/1830/0/10/04-27-2018/63 4843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646983827082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579129

64622100002

Date : 04-27-2018

BC20/132.0/1840/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462210000-2

Customer Information----------

Name : SULLANO,IRMGARD I

Premise Address: 142-2 TRES DE ABRIL ST C/O JNK LODGING HAUS
Billing Address: 142-2 TRES DE ABRIL ST C/O JNK LODGING HAUS

TIN :

Metering Information----------

Meter No	:	234819DS6	Pole No	:	0488773
Serial No	:	11430703	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77901
Period From	:	03-26-2018	Prev Rdg	:	77720
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	60	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		123.51
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		9.56
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		290.41
CURRENT BILL - APRIL 2018		2,250.98
TOTAL AMOUNT DUE		2,250.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,183.00

Your monthly electricity consumption chart

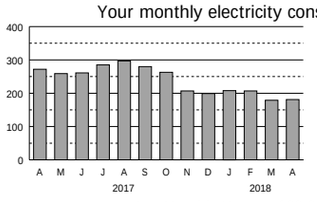

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.98		
Less : VAT	174.00		
Amount Net of VAT	2,076.98		
Less: BIR 2306	72.51		
BIR 2307	39.51	VATable Sales	1,960.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.41
Amount Due	1,964.96	VAT Zero Rated Sales	0.00
Add : VAT	174.00	VAT Amount	174.00
TOTAL AMOUNT DUE	2,138.96	TOTAL SALES	2,250.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1840/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,IRMGARD I
Meter Number : 234819DS6
Pole Number : 0488773
Billing Period : APRIL 2018

Premise Address: 142-2 TRES DE ABRIL ST C/O JNK LODGING HAUS
Billing Address: 142-2 TRES DE ABRIL ST C/O JNK LODGING HAUS

BC20/132.0/1840/0/10/04-27-2018/63 4844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885204260113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88581100000

1014576195

Date : 04-27-2018

BC20/132.0/1880/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858110000-0

Customer Information----------

Name : CEBU PARADISE BAKERY

Premise Address: 544 TRES DE ABRIL COR NIPPON SURPLUS MAGALLANE
Billing Address: 544 TRES DE ABRIL COR NIPPON SURPLUS MAGALLANE

TIN :

Metering Information----------

Meter No	:	MTR1041498	Pole No	:	0488773
Serial No	:	121760181	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16858
Period From	:	03-26-2018	Prev Rdg	:	16659
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1940	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.6834/kWh	136.00
System Loss Charge	0.9273/kWh	184.53
Sub-Total		1,497.87
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		87.42
Transmission		14.75
System Loss		14.31
Distribution		68.93
Others		4.76
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		319.70
CURRENT BILL - APRIL 2018		2,479.77
TOTAL AMOUNT DUE		2,477.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,700.00

Your monthly electricity consumption chart

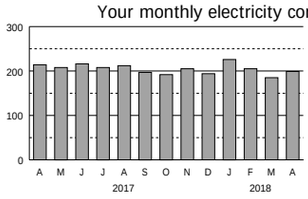

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.77		
Less : VAT	191.68		
Amount Net of VAT	2,288.09		
Less: BIR 2306	79.87		
BIR 2307	43.53	VATable Sales	2,160.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.02
Amount Due	2,164.69	VAT Zero Rated Sales	0.00
Add : VAT	191.68	VAT Amount	191.68
TOTAL AMOUNT DUE	2,356.37	TOTAL SALES	2,479.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1880/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU PARADISE BAKERY
Meter Number : MTR1041498
Pole Number : 0488773
Billing Period : APRIL 2018

Premise Address: 544 TRES DE ABRIL COR NIPPON SURPLUS MAGALLANE
Billing Address: 544 TRES DE ABRIL COR NIPPON SURPLUS MAGALLANE

BC20/132.0/1880/0/10/04-27-2018/63 4845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969433257598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571892

96991100007

Date : 04-27-2018

BC20/132.0/1890/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699110000-7

Customer Information----------

Name : ARAGO,WENDY K. B.

Premise Address: TRES DE ABRIL C/O JNK LODGING HAUS
Billing Address: TRES DE ABRIL C/O JNK LODGING HAUS

TIN :

Metering Information----------

Meter No	:	196502WS6	Pole No	:	0488773
Serial No	:	43447745	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28061
Period From	:	03-26-2018	Prev Rdg	:	28051
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 91.66
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.19
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		7.19
CURRENT BILL - APRIL 2018		21.75
TOTAL AMOUNT DUE		21.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 317.00

Your monthly electricity consumption chart

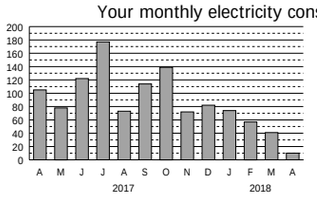

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.75		
Less : VAT	1.45		
Amount Net of VAT	20.30		
Less: BIR 2306	0.61		
BIR 2307	0.29	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	19.40	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	20.85	TOTAL SALES	21.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1890/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGO,WENDY K. B.
Meter Number : 196502WS6
Pole Number : 0488773
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL C/O JNK LODGING HAUS
Billing Address: TRES DE ABRIL C/O JNK LODGING HAUS

BC20/132.0/1890/0/10/04-27-2018/63 4846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575599339829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573691

57581100005

Date : 04-27-2018

BC20/132.0/1910/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758110000-5

Customer Information----------

Name : GACHO,SEVERIANA -M1

Premise Address: TRES DE ABRIL ST BEFORE COR A LOPEZ
Billing Address: TRES DE ABRIL ST BEFORE COR A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1155321	Pole No	:	0488773
Serial No	:	133484373	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4247
Period From	:	03-26-2018	Prev Rdg	:	4134
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,376.68

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - APRIL 2, 2018 - 1,227.43

Your monthly electricity consumption chart

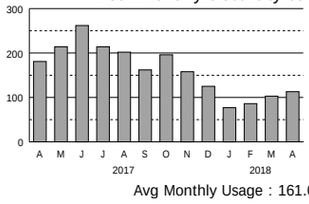

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1910/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,SEVERIANA -M1
Meter Number : MTR1155321
Pole Number : 0488773
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST BEFORE COR A LOPEZ
Billing Address: TRES DE ABRIL ST BEFORE COR A LOPEZ

BC20/132.0/1910/0/10/04-27-2018/63 4847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312798348899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569933

31292100000

Date : 04-27-2018

BC20/132.0/1980/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129210000-0

Customer Information----------

Name : GACHO,SEVERINA

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1201109	Pole No	:	0488773
Serial No	:	40147086	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16132
Period From	:	03-26-2018	Prev Rdg	:	13823
No of Days	:	31	Diff Rdg	:	2309
Avg kWh/day	:	74.48	Registered	:	2309
Conn Load	:	450	Billed kWh	:	2309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,660.74
Transmission Charge	0.3929/kWh	907.21
System Loss Charge	0.9514/kWh	2,196.78
Sub-Total		16,764.73
Distribution Charges		
Distribution Charge	1.7506/kWh	4,042.14
Supply Charge	0.4118/kWh	950.85
Metering Charge	0.6989/kWh	1,613.76
	5.00/month	5.00
Sub-Total		6,611.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	271.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.42
NPC/PSALM Adjustment	0.3233/kWh	746.50
Sub-Total		1,018.69
Government Charges		
Franchise Tax - Local		182.96
Value Added Tax		
Generation		1,014.38
Transmission		98.39
System Loss		167.00
Distribution		793.41
Others		54.62
NPC/PSALM Adjustment		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	360.44
Environmental Charge	0.0025/kWh	5.77
NPC Stranded Contract Costs	0.1938/kWh	447.48
NPC Stranded Debts	0.0265/kWh	61.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	422.55
Sub-Total		3,625.69
CURRENT BILL - APRIL 2018		28,020.86
TOTAL AMOUNT DUE		28,020.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 23,635.00

Your monthly electricity consumption chart

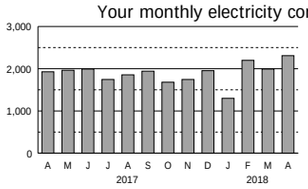

Avg Monthly Usage : 1,892.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,020.86		
Less : VAT	2,145.30		
Amount Net of VAT	25,875.56		
Less: BIR 2306	893.87		
BIR 2307	491.56	VATable Sales	24,395.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,480.39
Amount Due	24,490.13	VAT Zero Rated Sales	0.00
Add : VAT	2,145.30	VAT Amount	2,145.30
TOTAL AMOUNT DUE	26,635.43	TOTAL SALES	28,020.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1980/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACHO,SEVERINA
Meter Number : MTR1201109
Pole Number : 0488773
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/132.0/1980/0/10/04-27-2018/63 4848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385300728055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577064

38581100005

Date : 04-27-2018

BC20/132.0/2040/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858110000-5

Customer Information----------

Name : SOLIS,BENITA

Premise Address: TRES DE ABRIL NR COR A LOPEZ ST.
Billing Address: TRES DE ABRIL NR COR A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1035993	Pole No	:	0488780
Serial No	:	125286079	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	956
Period From	:	03-26-2018	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		21.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 25.00

Your monthly electricity consumption chart

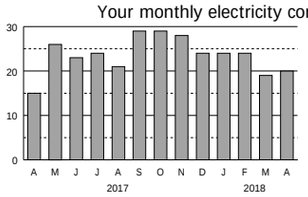

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2040/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,BENITA

Meter Number : MTR1035993

Pole Number : 0488780

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL NR COR A LOPEZ ST.
Billing Address: TRES DE ABRIL NR COR A LOPEZ ST.

BC20/132.0/2040/0/10/04-27-2018/63

4849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285360159814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28581100006

1014576927

Date : 04-27-2018

BC20/132.0/2050/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858110000-6

Customer Information----------

Name : CADAG,PANTALEON C

Premise Address: 526 TRES DE ABRIL ST
Billing Address: 526 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1017016	Pole No	:	0488780
Serial No	:	33374404	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	85649
Period From	:	03-26-2018	Prev Rdg	:	83905
No of Days	:	31	Diff Rdg	:	1744
Avg kWh/day	:	56.26	Registered	:	1744
Conn Load	:	0	Billed kWh	:	1744

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,318.03
Transmission Charge	0.3929/kWh	685.22
System Loss Charge	0.9514/kWh	1,659.24
Sub-Total		12,662.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,053.05
Supply Charge	0.4118/kWh	718.18
Metering Charge	0.6989/kWh	1,218.88
	5.00/month	5.00
Sub-Total		4,995.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	205.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.32
NPC/PSALM Adjustment	0.3233/kWh	563.84
Sub-Total		769.43
Government Charges		
Franchise Tax - Local		138.20
Value Added Tax		
Generation		766.15
Transmission		74.31
System Loss		126.15
Distribution		599.41
Others		41.25
NPC/PSALM Adjustment		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	272.24
Environmental Charge	0.0025/kWh	4.36
NPC Stranded Contract Costs	0.1938/kWh	337.99
NPC Stranded Debts	0.0265/kWh	46.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	319.15
Sub-Total		2,738.65
CURRENT BILL - APRIL 2018		21,165.68
TOTAL AMOUNT DUE		21,165.68

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 18,724.11

Your monthly electricity consumption chart

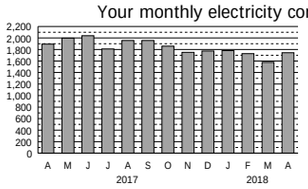

Avg Monthly Usage : 1,836.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,165.68		
Less : VAT	1,620.49		
Amount Net of VAT	19,545.19		
Less: BIR 2306	675.20		
BIR 2307	371.30	VATable Sales	18,427.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,118.16
Amount Due	18,498.69	VAT Zero Rated Sales	0.00
Add : VAT	1,620.49	VAT Amount	1,620.49
TOTAL AMOUNT DUE	20,119.18	TOTAL SALES	21,165.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2050/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAG,PANTALEON C
Meter Number : MTR1017016
Pole Number : 0488780
Billing Period : APRIL 2018

Premise Address: 526 TRES DE ABRIL ST
Billing Address: 526 TRES DE ABRIL ST

BC20/132.0/2050/0/10/04-27-2018/63 4850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785359080095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576350

78581100001

Date : 04-27-2018

BC20/132.0/2070/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858110000-1

Customer Information----------

Name : LIM,TIAN

Premise Address: A LOPEZ COR TRES DE
Billing Address: A LOPEZ COR TRES DE

TIN :

Metering Information----------

Meter No	:	527613 GS6	Pole No	:	0488780
Serial No	:	85665258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18470
Period From	:	03-26-2018	Prev Rdg	:	18260
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	2910	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.6834/kWh	143.51
System Loss Charge	0.9273/kWh	194.73
Sub-Total		1,580.66
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		92.26
Transmission		15.56
System Loss		15.09
Distribution		72.71
Others		5.02
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		337.33
CURRENT BILL - APRIL 2018		2,616.52
TOTAL AMOUNT DUE		2,616.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,166.50

Your monthly electricity consumption chart

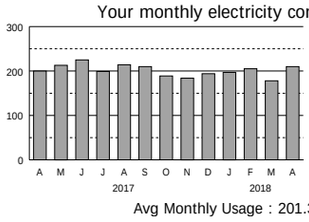

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.52		
Less : VAT	202.23		
Amount Net of VAT	2,414.29		
Less: BIR 2306	84.28		
BIR 2307	45.93	VATable Sales	2,279.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.10
Amount Due	2,284.08	VAT Zero Rated Sales	0.00
Add : VAT	202.23	VAT Amount	202.23
TOTAL AMOUNT DUE	2,486.31	TOTAL SALES	2,616.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2070/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,TIAN
Meter Number : 527613 GS6
Pole Number : 0488780
Billing Period : APRIL 2018

Premise Address: A LOPEZ COR TRES DE
Billing Address: A LOPEZ COR TRES DE

BC20/132.0/2070/0/10/04-27-2018/63 4851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328130823581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574254

32842100003

Date : 04-27-2018

BC20/132.0/2080/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284210000-3

Customer Information----------

Name : SOLIS,NEMESIO P

Premise Address: 140 TRES DE ABRIL STREET LABANGON
Billing Address: 140 TRES DE ABRIL STREET LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1034733	Pole No	:	0488780
Serial No	:	121756252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1329
Period From	:	03-26-2018	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	70	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		202.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 133.00

Your monthly electricity consumption chart

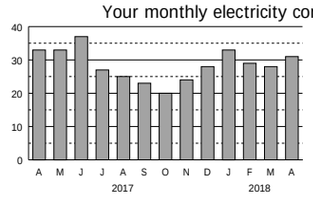

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2080/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,NEMESIO P
Meter Number : MTR1034733
Pole Number : 0488780
Billing Period : APRIL 2018

Premise Address: 140 TRES DE ABRIL STREET LABANGON
Billing Address: 140 TRES DE ABRIL STREET LABANGON

BC20/132.0/2080/0/10/04-27-2018/63 4852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567222884875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571468

56742100003

Date : 04-27-2018

BC20/132.0/2110/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674210000-3

Customer Information----------

Name : CENIZA,CAMILO R M2

Premise Address: COR TRES DE ABRIL A LOPEZ ST CEBUANA LHUILLER
Billing Address: COR TRES DE ABRIL A LOPEZ ST CEBUANA LHUILLER

TIN :

Metering Information----------

Meter No	:	229220DS6	Pole No	:	0488794
Serial No	:	10578345	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77574
Period From	:	03-26-2018	Prev Rdg	:	77242
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	460	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.6834/kWh	226.89
System Loss Charge	0.9273/kWh	307.86
Sub-Total		2,498.96
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.34
Surcharge	0.02 of 3,709.50	74.19
Sub-Total		220.67
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		145.85
Transmission		24.60
System Loss		23.84
Distribution		114.59
Others		16.91
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		542.42
CURRENT BILL - APRIL 2018		4,217.00
TOTAL AMOUNT DUE		4,217.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 3,709.25

Your monthly electricity consumption chart

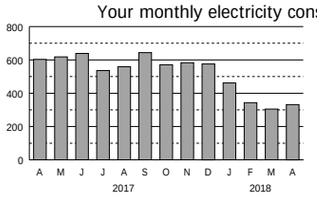

Avg Monthly Usage : 520.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.00		
Less : VAT	328.31		
Amount Net of VAT	3,888.69		
Less: BIR 2306	136.79		
BIR 2307	74.04	VATable Sales	3,674.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.11
Amount Due	3,677.86	VAT Zero Rated Sales	0.00
Add : VAT	328.31	VAT Amount	328.31
TOTAL AMOUNT DUE	4,006.17	TOTAL SALES	4,217.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2110/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO R M2

Meter Number : 229220DS6

Pole Number : 0488794

Billing Period : APRIL 2018

Premise Address: COR TRES DE ABRIL A LOPEZ ST CEBUANA LHUILLER
Billing Address: COR TRES DE ABRIL A LOPEZ ST CEBUANA LHUILLER

BC20/132.0/2110/0/10/04-27-2018/63

4853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 847077112324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84742100005

BILLING STATEMENT

1014580002

Date : 04-27-2018

BC20/132.0/2130/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474210000-5

Customer Information----------

Name : CENIZA,CAMILO M6

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1141894	Pole No	:	0488794
Serial No	:	40100206	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	720
Period From	:	03-26-2018	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	320	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.6834/kWh	22.55
System Loss Charge	0.9273/kWh	30.60
Sub-Total		248.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		14.50
Transmission		2.45
System Loss		2.37
Distribution		11.93
Others		0.79
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		53.56
CURRENT BILL - APRIL 2018		415.93
TOTAL AMOUNT DUE		415.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 346.00

Your monthly electricity consumption chart

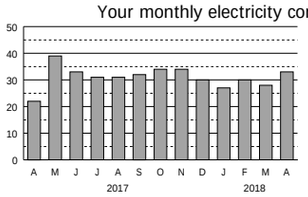

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.93		
Less : VAT	32.29		
Amount Net of VAT	383.64		
Less: BIR 2306	13.46		
BIR 2307	7.30	VATable Sales	362.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.27
Amount Due	362.88	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	395.17	TOTAL SALES	415.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2130/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO M6
Meter Number : MTR1141894
Pole Number : 0488794
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

BC20/132.0/2130/0/10/04-27-2018/63

4854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595039345950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578966

59581100001

Date : 04-27-2018

BC20/132.0/2140/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958110000-1

Customer Information----------

Name : SACEDA,VIDALA D

Premise Address: 150 TRES DE ABRIL ST LABANGON
Billing Address: 150 TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	406924GS6	Pole No	:	0488794
Serial No	:	2003221020	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15739
Period From	:	03-26-2018	Prev Rdg	:	15651
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	450	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 41.45
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 4.83
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		131.25
CURRENT BILL - APRIL 2018		985.52
TOTAL AMOUNT DUE		985.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 984.00

Your monthly electricity consumption chart

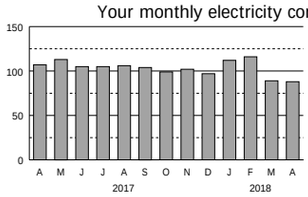

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.52		
Less : VAT	75.41		
Amount Net of VAT	910.11		
Less: BIR 2306	31.42		
BIR 2307	17.21	VATable Sales	854.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.84
Amount Due	861.48	VAT Zero Rated Sales	0.00
Add : VAT	75.41	VAT Amount	75.41
TOTAL AMOUNT DUE	936.89	TOTAL SALES	985.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2140/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDA,VIDALA D
Meter Number : 406924GS6
Pole Number : 0488794
Billing Period : APRIL 2018

Premise Address: 150 TRES DE ABRIL ST LABANGON
Billing Address: 150 TRES DE ABRIL ST LABANGON

BC20/132.0/2140/0/10/04-27-2018/63 4855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426175356846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574268

42632100006

Date : 04-27-2018

BC20/132.0/2180/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263210000-6

Customer Information----------

Name : CENIZA,CAMILO R M9

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	349092GS6	Pole No	:	0488794
Serial No	:	49655165	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25271
Period From	:	03-26-2018	Prev Rdg	:	25245
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	320	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 157.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.6834/kWh	17.77
System Loss Charge	0.9273/kWh	24.11
Sub-Total		195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.06
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 242.50	4.85
Sub-Total		16.32
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		11.43
Transmission		1.93
System Loss		1.87
Distribution		9.53
Others		1.21
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		42.97
CURRENT BILL - APRIL 2018		334.39
TOTAL AMOUNT DUE		176.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 400.00

Your monthly electricity consumption chart

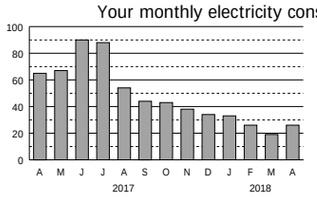

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.39		
Less : VAT	26.17		
Amount Net of VAT	308.22		
Less: BIR 2306	10.91		
BIR 2307	5.87	VATable Sales	291.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.80
Amount Due	291.44	VAT Zero Rated Sales	0.00
Add : VAT	26.17	VAT Amount	26.17
TOTAL AMOUNT DUE	317.61	TOTAL SALES	334.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2180/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO R M9

Meter Number : 349092GS6

Pole Number : 0488794

Billing Period : APRIL 2018

Premise Address: LABANGON
Billing Address: LABANGON

BC20/132.0/2180/0/10/04-27-2018/63 4856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 247729830880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579571

24742100001

Date : 04-27-2018

BC20/132.0/2240/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474210000-1

Customer Information----------

Name : CENIZA,CAMILO M3

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1070309	Pole No	:	0488794
Serial No	:	125286211	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	149
Period From	:	03-26-2018	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	320	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.6834/kWh	4.10
System Loss Charge	0.9273/kWh	5.56
Sub-Total		45.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.71
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 18.00	0.36
Sub-Total		3.01
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		2.64
Transmission		0.44
System Loss		0.43
Distribution		2.66
Others		0.19
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		10.32
CURRENT BILL - APRIL 2018		80.65
TOTAL AMOUNT DUE		98.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 13, 2018 - 39.00

Your monthly electricity consumption chart

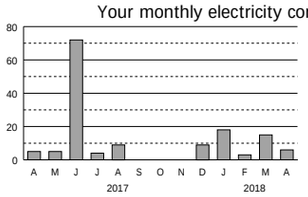

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.65		
Less : VAT	6.41		
Amount Net of VAT	74.24		
Less: BIR 2306	2.69		
BIR 2307	1.42	VATable Sales	70.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.91
Amount Due	70.13	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	76.54	TOTAL SALES	80.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2240/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO M3
Meter Number : MTR1070309
Pole Number : 0488794
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

BC20/132.0/2240/0/10/04-27-2018/63 4857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947170547218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94742100004

1014579815

Date : 04-27-2018

BC20/132.0/2250/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474210000-4

Customer Information----------

Name : CENIZA,CAMILO M7

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	350149GS6	Pole No	:	0488794
Serial No	:	43076323	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47110
Period From	:	03-26-2018	Prev Rdg	:	47110
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 269.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 263.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 13, 2018 - 5.64

Your monthly electricity consumption chart

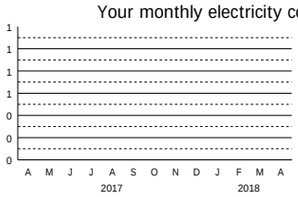

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2250/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO M7
Meter Number : 350149GS6
Pole Number : 0488794
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

BC20/132.0/2250/0/10/04-27-2018/63 4858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347476357850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579764

34742100000

Date : 04-27-2018

BC20/132.0/2260/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474210000-0

Customer Information----------

Name : CENIZA,CAMILO M4

Premise Address: TRES DE ABRIL,LABANGON
Billing Address: TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072507	Pole No	:	0488794
Serial No	:	40010720	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1128
Period From	:	03-26-2018	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	320	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.6834/kWh	36.22
System Loss Charge	0.9273/kWh	49.15
Sub-Total		398.93
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 440.00	8.80
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.29
Transmission		3.94
System Loss		3.81
Distribution		18.80
Others		2.34
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		86.76
CURRENT BILL - APRIL 2018		674.52
TOTAL AMOUNT DUE		673.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 141.00

Your monthly electricity consumption chart

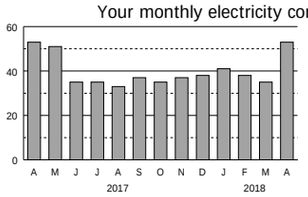

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.52		
Less : VAT	52.58		
Amount Net of VAT	621.94		
Less: BIR 2306	21.92		
BIR 2307	11.84	VATable Sales	587.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	588.18	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	640.76	TOTAL SALES	674.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2260/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO M4

Meter Number : MTR1072507

Pole Number : 0488794

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL,LABANGON
Billing Address: TRES DE ABRIL,LABANGON

BC20/132.0/2260/0/10/04-27-2018/63 4859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193861705048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578605

19312100001

Date : 04-27-2018

BC20/132.0/2330/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931210000-1

Customer Information----------

Name : BACOLOD,HELEN M3

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	349244GS6	Pole No	:	0488794
Serial No	:	47664189	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43148
Period From	:	03-26-2018	Prev Rdg	:	42802
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	450	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,047.04
Transmission Charge	0.3929/kWh	135.94
System Loss Charge	0.9514/kWh	329.18
Sub-Total		2,512.16
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.86
Surcharge	0.02 of 3,341.00	66.82
Sub-Total		219.46
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		152.00
Transmission		14.74
System Loss		25.04
Distribution		119.40
Others		16.27
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		552.44
CURRENT BILL - APRIL 2018		4,279.07
TOTAL AMOUNT DUE		4,278.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 3,341.00

Your monthly electricity consumption chart

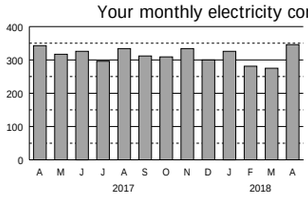

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.07		
Less : VAT	330.07		
Amount Net of VAT	3,949.00		
Less: BIR 2306	137.54		
BIR 2307	75.09	VATable Sales	3,726.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.37
Amount Due	3,736.37	VAT Zero Rated Sales	0.00
Add : VAT	330.07	VAT Amount	330.07
TOTAL AMOUNT DUE	4,066.44	TOTAL SALES	4,279.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2330/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLOD,HELEN M3

Meter Number : 349244GS6

Pole Number : 0488794

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

BC20/132.0/2330/0/10/04-27-2018/63

4860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293421503727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580036

29312100000

Date : 04-27-2018

BC20/132.0/2340/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931210000-0

Customer Information----------

Name : BACOLOD,HELEN M4

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1223947	Pole No	:	0488794
Serial No	:	133481374	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3076
Period From	:	03-26-2018	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	450	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,325.25
Transmission Charge	0.3929/kWh	88.01
System Loss Charge	0.9514/kWh	213.11
Sub-Total		1,626.37
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.42
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		98.42
Transmission		9.54
System Loss		16.20
Distribution		77.51
Others		5.30
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		352.31
CURRENT BILL - APRIL 2018		2,723.42
TOTAL AMOUNT DUE		2,723.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,532.00

Your monthly electricity consumption chart

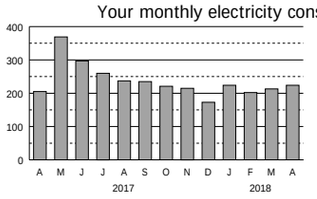

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.42		
Less : VAT	208.67		
Amount Net of VAT	2,514.75		
Less: BIR 2306	86.96		
BIR 2307	47.78	VATable Sales	2,371.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.64
Amount Due	2,380.01	VAT Zero Rated Sales	0.00
Add : VAT	208.67	VAT Amount	208.67
TOTAL AMOUNT DUE	2,588.68	TOTAL SALES	2,723.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2340/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOLOD,HELEN M4
Meter Number : MTR1223947
Pole Number : 0488794
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

BC20/132.0/2340/0/10/04-27-2018/63 4861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353928677437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567550

35322100005

Date : 04-27-2018

BC20/132.0/2350/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532210000-5

Customer Information----------

Name : ABELLA,ALEJANDRA S

Premise Address: 154 TRES DE ABRIL
Billing Address: 154 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	319025GS6	Pole No	:	0488801
Serial No	:	41149000	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28971
Period From	:	03-26-2018	Prev Rdg	:	28550
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	100	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,490.76
Transmission Charge	0.3929/kWh	165.41
System Loss Charge	0.9514/kWh	400.54
Sub-Total		3,056.71
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.11
Surcharge	0.02 of 4,411.00	88.22
Sub-Total		273.96
Government Charges		
Franchise Tax - Local		34.05
Value Added Tax		
Generation		184.96
Transmission		17.93
System Loss		30.45
Distribution		145.15
Others		20.63
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		672.92
CURRENT BILL - APRIL 2018		5,213.20
TOTAL AMOUNT DUE		5,213.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 4,411.04

Your monthly electricity consumption chart

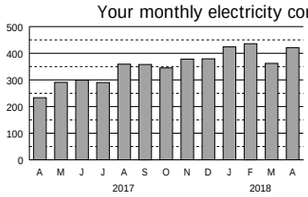

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.20		
Less : VAT	402.31		
Amount Net of VAT	4,810.89		
Less: BIR 2306	167.65		
BIR 2307	91.49	VATable Sales	4,540.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.61
Amount Due	4,551.75	VAT Zero Rated Sales	0.00
Add : VAT	402.31	VAT Amount	402.31
TOTAL AMOUNT DUE	4,954.06	TOTAL SALES	5,213.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2350/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ALEJANDRA S

Meter Number : 319025GS6

Pole Number : 0488801

Billing Period : APRIL 2018

Premise Address: 154 TRES DE ABRIL
Billing Address: 154 TRES DE ABRIL

BC20/132.0/2350/0/10/04-27-2018/63 4862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995302622776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99581100007

BILLING STATEMENT

1014578518

Date : 04-27-2018

BC20/132.0/2440/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958110000-7

Customer Information----------

Name : LARGADAS,MERCEDES

Premise Address: #154 TRES DE ABRIL ST.
Billing Address: #154 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	549107 GS6	Pole No	:	0488815
Serial No	:	63426127	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3546
Period From	:	03-26-2018	Prev Rdg	:	3516
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 186.46
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.24
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.30
CURRENT BILL - APRIL 2018		150.50
TOTAL AMOUNT DUE		150.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 224.00

Your monthly electricity consumption chart

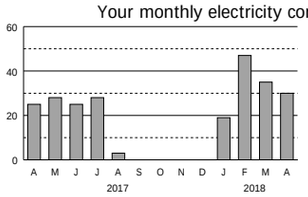

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.50		
Less : VAT	10.52		
Amount Net of VAT	139.98		
Less: BIR 2306	4.39		
BIR 2307	2.46	VATable Sales	122.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.78
Amount Due	133.13	VAT Zero Rated Sales	0.00
Add : VAT	10.52	VAT Amount	10.52
TOTAL AMOUNT DUE	143.65	TOTAL SALES	150.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2440/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,MERCEDES
Meter Number : 549107 GS6
Pole Number : 0488815
Billing Period : APRIL 2018

Premise Address: #154 TRES DE ABRIL ST.
Billing Address: #154 TRES DE ABRIL ST.

BC20/132.0/2440/0/10/04-27-2018/63 4863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192350170502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578124

19202100004

Date : 04-27-2018

BC20/132.0/2530/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920210000-4

Customer Information----------

Name : LARGADAS,AURELIA O TM

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1210956	Pole No	:	0488815
Serial No	:	85017333	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	137
Period From	:	03-26-2018	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.76
TOTAL AMOUNT DUE		10.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 6.00

Your monthly electricity consumption chart

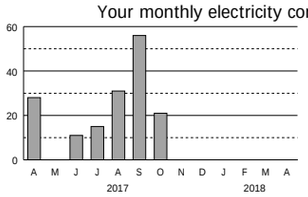

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2530/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,AURELIA O TM
Meter Number : MTR1210956
Pole Number : 0488815
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/132.0/2530/0/10/04-27-2018/63 4864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770253012923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572276

77031100009

Date : 04-27-2018

BC20/132.0/2560/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703110000-9

Customer Information----------

Name : CABUNILAS,ARMISTICIA TM G.

Premise Address: 162 TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 162 TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	348157GS6	Pole No	:	0338275
Serial No	:	47251558	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14723
Period From	:	03-26-2018	Prev Rdg	:	14574
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		97.28
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		7.34
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		238.61
CURRENT BILL - APRIL 2018		1,849.06
TOTAL AMOUNT DUE		1,848.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,577.00

Your monthly electricity consumption chart

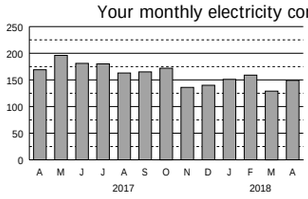

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.06		
Less : VAT	142.80		
Amount Net of VAT	1,706.26		
Less: BIR 2306	59.50		
BIR 2307	32.45	VATable Sales	1,610.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.81
Amount Due	1,614.31	VAT Zero Rated Sales	0.00
Add : VAT	142.80	VAT Amount	142.80
TOTAL AMOUNT DUE	1,757.11	TOTAL SALES	1,849.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2560/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNILAS,ARMISTICIA TM G.
Meter Number : 348157GS6
Pole Number : 0338275
Billing Period : APRIL 2018

Premise Address: 162 TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 162 TRES DE ABRIL LABANGON CEBU CITY

BC20/132.0/2560/0/10/04-27-2018/63 4865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865015262331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570818

86541100003

Date : 04-27-2018

BC20/132.0/2580/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654110000-3

Customer Information----------

Name : CAMINGUE,LINA R TM

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1134775	Pole No	:	0338275
Serial No	:	85012584	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5492
Period From	:	03-26-2018	Prev Rdg	:	5279
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	725	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 27.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.6834/kWh	145.56
System Loss Charge	0.9273/kWh	197.51
Sub-Total		1,603.24
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		93.57
Transmission		15.78
System Loss		15.29
Distribution		73.74
Others		5.09
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		342.10
CURRENT BILL - APRIL 2018		2,653.77
TOTAL AMOUNT DUE		2,625.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,600.00

Your monthly electricity consumption chart

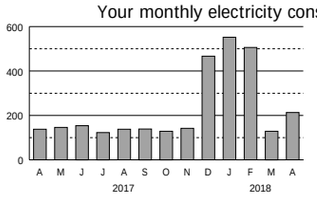

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.77		
Less : VAT	205.08		
Amount Net of VAT	2,448.69		
Less: BIR 2306	85.45		
BIR 2307	46.58	VATable Sales	2,311.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.02
Amount Due	2,316.66	VAT Zero Rated Sales	0.00
Add : VAT	205.08	VAT Amount	205.08
TOTAL AMOUNT DUE	2,521.74	TOTAL SALES	2,653.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2580/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINGUE,LINA R TM
Meter Number : MTR1134775
Pole Number : 0338275
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/132.0/2580/0/10/04-27-2018/63 4866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 465093585826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570864

46581100008

Date : 04-27-2018

BC20/132.0/2590/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658110000-8

Customer Information----------
Name : ALMENDRAS,JAVIER

Premise Address: 572D TRES DE ABRIL ST
Billing Address: 572D TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	218611WS6	Pole No	:	0338275
Serial No	:	48090718	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31444
Period From	:	03-26-2018	Prev Rdg	:	31277
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		3.96
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		262.82
CURRENT BILL - APRIL 2018		2,031.85
TOTAL AMOUNT DUE		2,031.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,832.00

Your monthly electricity consumption chart

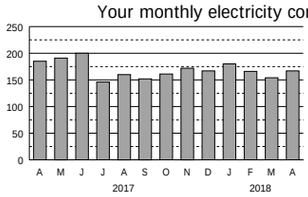

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.85		
Less : VAT	155.72		
Amount Net of VAT	1,876.13		
Less: BIR 2306	64.88		
BIR 2307	35.65	VATable Sales	1,769.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.10
Amount Due	1,775.60	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	1,931.32	TOTAL SALES	2,031.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2590/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENDRAS,JAVIER
Meter Number : 218611WS6
Pole Number : 0338275
Billing Period : APRIL 2018

Premise Address: 572D TRES DE ABRIL ST
Billing Address: 572D TRES DE ABRIL ST

BC20/132.0/2590/0/10/04-27-2018/63 4867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455417176474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45561100004

1014568179

Date : 04-27-2018

BC20/132.0/2610/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556110000-4

Customer Information----------

Name : DERESAS,HELEN M1 E

Premise Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	394726GS6	Pole No	:	0338275
Serial No	:	65559818	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18239
Period From	:	03-26-2018	Prev Rdg	:	17992
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	200	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.85
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		388.44
CURRENT BILL - APRIL 2018		3,002.54
TOTAL AMOUNT DUE		3,002.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,869.00

Your monthly electricity consumption chart

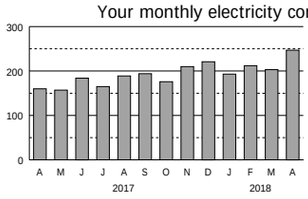

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.54		
Less : VAT	230.03		
Amount Net of VAT	2,772.51		
Less: BIR 2306	95.84		
BIR 2307	52.67	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.41
Amount Due	2,624.00	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,854.03	TOTAL SALES	3,002.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2610/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERESAS,HELEN M1 E

Meter Number : 394726GS6

Pole Number : 0338275

Billing Period : APRIL 2018

Premise Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY

BC20/132.0/2610/0/10/04-27-2018/63 4868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555492711442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567850

55561100003

Date : 04-27-2018

BC20/132.0/2620/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556110000-3

Customer Information----------

Name : DERESAS,HELEN M2 E

Premise Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	394727GS6	Pole No	:	0338275
Serial No	:	65817491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53985
Period From	:	03-26-2018	Prev Rdg	:	53611
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	200	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,212.70
Transmission Charge	0.3929/kWh	146.94
System Loss Charge	0.9514/kWh	355.82
Sub-Total		2,715.46
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.91
Sub-Total		165.00
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		164.30
Transmission		15.94
System Loss		27.05
Distribution		129.01
Others		8.85
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		587.82
CURRENT BILL - APRIL 2018		4,543.40
TOTAL AMOUNT DUE		4,528.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,800.00

Your monthly electricity consumption chart

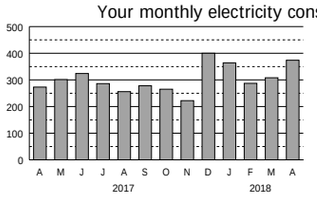

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.40		
Less : VAT	347.99		
Amount Net of VAT	4,195.41		
Less: BIR 2306	144.99		
BIR 2307	79.71	VATable Sales	3,955.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.83
Amount Due	3,970.71	VAT Zero Rated Sales	0.00
Add : VAT	347.99	VAT Amount	347.99
TOTAL AMOUNT DUE	4,318.70	TOTAL SALES	4,543.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2620/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERESAS,HELEN M2 E
Meter Number : 394727GS6
Pole Number : 0338275
Billing Period : APRIL 2018

Premise Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 158 TRES DE ABRIL ST LABANGON CEBU CITY

BC20/132.0/2620/0/10/04-27-2018/63 4869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406747243512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568618

40681100000

Date : 04-27-2018

BC20/132.0/2640/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068110000-0

Customer Information----------

Name : ENRILE,JORGESA

Premise Address: 568 TRES DE ABRIL ST
Billing Address: 568 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	242980DS6	Pole No	:	0338275
Serial No	:	12630092	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42520
Period From	:	03-26-2018	Prev Rdg	:	42398
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.18
CURRENT BILL - APRIL 2018		1,485.87
TOTAL AMOUNT DUE		1,485.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,126.00

Your monthly electricity consumption chart

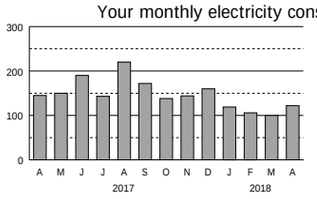

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	113.92		
Amount Net of VAT	1,371.95		
Less: BIR 2306	47.47		
BIR 2307	26.07	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2640/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRILE,JORGESA
Meter Number : 242980DS6
Pole Number : 0338275
Billing Period : APRIL 2018

Premise Address: 568 TRES DE ABRIL ST
Billing Address: 568 TRES DE ABRIL ST

BC20/132.0/2640/0/10/04-27-2018/63 4870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965266405915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570784

96581100003

Date : 04-27-2018

BC20/132.0/2710/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658110000-3

Customer Information----------

Name : PACANA,AMELITA

Premise Address: 510L TRES DE ABRIL ST
Billing Address: 510L TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	218616WS6	Pole No	:	0338254
Serial No	:	47067835	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34043
Period From	:	03-26-2018	Prev Rdg	:	33941
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		5.14
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		163.66
CURRENT BILL - APRIL 2018		1,268.65
TOTAL AMOUNT DUE		1,267.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,128.00

Your monthly electricity consumption chart

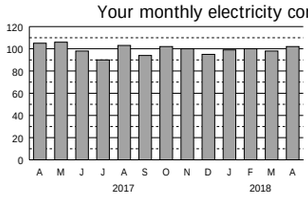

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.65		
Less : VAT	98.05		
Amount Net of VAT	1,170.60		
Less: BIR 2306	40.85		
BIR 2307	22.27	VATable Sales	1,104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.61
Amount Due	1,107.48	VAT Zero Rated Sales	0.00
Add : VAT	98.05	VAT Amount	98.05
TOTAL AMOUNT DUE	1,205.53	TOTAL SALES	1,268.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2710/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,AMELITA
Meter Number : 218616WS6
Pole Number : 0338254
Billing Period : APRIL 2018

Premise Address: 510L TRES DE ABRIL ST
Billing Address: 510L TRES DE ABRIL ST

BC20/132.0/2710/0/10/04-27-2018/63 4871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075823085617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573827

07581100000

Date : 04-27-2018

BC20/132.0/2720/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758110000-0

Customer Information----------

Name : SAMSON,SIMEON L

Premise Address: 508-K TRES DE ABRIL ST LABANGON
Billing Address: 508-K TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	433251GS6	Pole No	:	0338254
Serial No	:	91018433	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26580
Period From	:	03-26-2018	Prev Rdg	:	26427
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1245	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		102.76
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		7.89
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		245.37
CURRENT BILL - APRIL 2018		1,901.77
TOTAL AMOUNT DUE		1,899.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,765.00

Your monthly electricity consumption chart

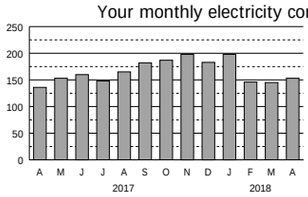

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.77		
Less : VAT	146.99		
Amount Net of VAT	1,754.78		
Less: BIR 2306	61.24		
BIR 2307	33.38	VATable Sales	1,656.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.38
Amount Due	1,660.16	VAT Zero Rated Sales	0.00
Add : VAT	146.99	VAT Amount	146.99
TOTAL AMOUNT DUE	1,807.15	TOTAL SALES	1,901.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2720/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMSON,SIMEON L
Meter Number : 433251GS6
Pole Number : 0338254
Billing Period : APRIL 2018

Premise Address: 508-K TRES DE ABRIL ST LABANGON
Billing Address: 508-K TRES DE ABRIL ST LABANGON

BC20/132.0/2720/0/10/04-27-2018/63 4872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665129810591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571192

66581100006

Date : 04-27-2018

BC20/132.0/2730/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658110000-6

Customer Information----------

Name : CABANSAY,BERNARDINA

Premise Address: TRES DE ABRIL 510H C&
Billing Address: TRES DE ABRIL 510H C&

TIN :

Metering Information----------

Meter No	:	213451WS6	Pole No	:	0338254
Serial No	:	41164909	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32546
Period From	:	03-26-2018	Prev Rdg	:	32468
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 77.89
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 8.02
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.39
CURRENT BILL - APRIL 2018		829.01
TOTAL AMOUNT DUE		828.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 804.00

Your monthly electricity consumption chart

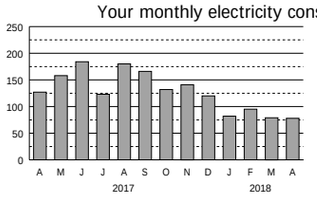

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.01		
Less : VAT	63.19		
Amount Net of VAT	765.82		
Less: BIR 2306	26.35		
BIR 2307	14.44	VATable Sales	716.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	725.03	VAT Zero Rated Sales	0.00
Add : VAT	63.19	VAT Amount	63.19
TOTAL AMOUNT DUE	788.22	TOTAL SALES	829.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2730/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANSAY,BERNARDINA
Meter Number : 213451WS6
Pole Number : 0338254
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL 510H C&
Billing Address: TRES DE ABRIL 510H C&

BC20/132.0/2730/0/10/04-27-2018/63 4873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765302265612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570749

76581100005

Date : 04-27-2018

BC20/132.0/2740/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658110000-5

Customer Information----------

Name : TEPAIT,JOSE

Premise Address: 510H TRES DE ABRIL ST
Billing Address: 510H TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	218614WS6	Pole No	:	0338254
Serial No	:	44758115	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70644
Period From	:	03-26-2018	Prev Rdg	:	69732
No of Days	:	31	Diff Rdg	:	912
Avg kWh/day	:	29.42	Registered	:	912
Conn Load	:	0	Billed kWh	:	912

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,395.67
Transmission Charge	0.3929/kWh	358.32
System Loss Charge	0.9514/kWh	867.68
Sub-Total		6,621.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	107.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	294.85
Sub-Total		402.36
Government Charges		
Franchise Tax - Local		72.29
Value Added Tax		
Generation		400.66
Transmission		38.86
System Loss		65.97
Distribution		313.74
Others		21.58
NPC/PSALM Adjustment		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
NPC Stranded Debts	0.0265/kWh	24.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.90
Sub-Total		1,432.48
CURRENT BILL - APRIL 2018		11,071.02
TOTAL AMOUNT DUE		11,070.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 14,513.00

Your monthly electricity consumption chart

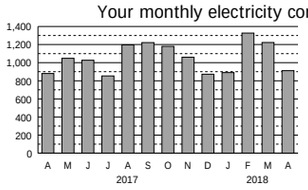

Avg Monthly Usage : 1,053.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,071.02		
Less : VAT	847.72		
Amount Net of VAT	10,223.30		
Less: BIR 2306	353.23		
BIR 2307	194.22	VATable Sales	9,638.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.76
Amount Due	9,675.85	VAT Zero Rated Sales	0.00
Add : VAT	847.72	VAT Amount	847.72
TOTAL AMOUNT DUE	10,523.57	TOTAL SALES	11,071.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2740/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,JOSE
Meter Number : 218614WS6
Pole Number : 0338254
Billing Period : APRIL 2018

Premise Address: 510H TRES DE ABRIL ST
Billing Address: 510H TRES DE ABRIL ST

BC20/132.0/2740/0/10/04-27-2018/63 4874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849713773736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84981100005

BILLING STATEMENT

1014580360

Date : 04-27-2018

BC20/132.0/2780/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498110000-5

Customer Information----------

Name : VILLOSTUBO,ERANO F

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	167172WS6	Pole No	:	0338261
Serial No	:	43631356	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12965
Period From	:	03-26-2018	Prev Rdg	:	12932
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 217.00

Your monthly electricity consumption chart

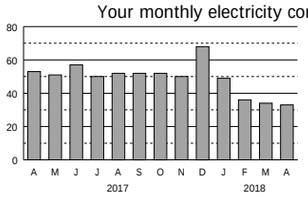

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2780/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLOSTUBO,ERANO F
Meter Number : 167172WS6
Pole Number : 0338261
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

BC20/132.0/2780/0/10/04-27-2018/63

4875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977754162471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97771100001

BILLING STATEMENT

1014573907

Date : 04-27-2018

BC20/132.0/2880/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777110000-1

Customer Information----------

Name : BARBA,FELOMINA P

Premise Address: TRES DE ABRIL ST. CEBU CITY
Billing Address: TRES DE ABRIL ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	355114GS6	Pole No	:	0350262
Serial No	:	85221512	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15525
Period From	:	03-26-2018	Prev Rdg	:	15400
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	808	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,521.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,311.00

Your monthly electricity consumption chart

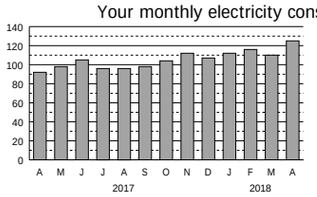

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2880/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBA,FELOMINA P

Meter Number : 355114GS6

Pole Number : 0350262

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST. CEBU CITY
Billing Address: TRES DE ABRIL ST. CEBU CITY

BC20/132.0/2880/0/10/04-27-2018/63

4876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365143953186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570879

36581100009

Date : 04-27-2018

BC20/132.0/2910/0338226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658110000-9

Customer Information----------

Name : LARIOSA,LEONCIO

Premise Address: 514C TRES DE ABRIL ST
Billing Address: 514C TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	424542GS6	Pole No	:	0338226
Serial No	:	2003211106	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57360
Period From	:	03-26-2018	Prev Rdg	:	56572
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	0	Billed kWh	:	788

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,662.04
Transmission Charge	0.3929/kWh	309.61
System Loss Charge	0.9514/kWh	749.70
Sub-Total		5,721.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	254.76
Sub-Total		347.65
Government Charges		
Franchise Tax - Local		62.46
Value Added Tax		
Generation		346.18
Transmission		33.58
System Loss		56.99
Distribution		271.16
Others		18.64
NPC/PSALM Adjustment		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
NPC Stranded Debts	0.0265/kWh	20.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.20
Sub-Total		1,237.74
CURRENT BILL - APRIL 2018		9,566.44
TOTAL AMOUNT DUE		9,565.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 9,935.00

Your monthly electricity consumption chart

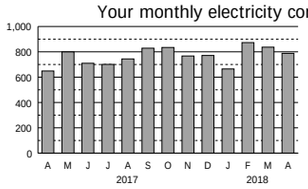

Avg Monthly Usage : 766.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,566.44		
Less : VAT	732.52		
Amount Net of VAT	8,833.92		
Less: BIR 2306	305.23		
BIR 2307	167.82	VATable Sales	8,328.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.22
Amount Due	8,360.87	VAT Zero Rated Sales	0.00
Add : VAT	732.52	VAT Amount	732.52
TOTAL AMOUNT DUE	9,093.39	TOTAL SALES	9,566.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2910/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,LEONCIO

Meter Number : 424542GS6

Pole Number : 0338226

Billing Period : APRIL 2018

Premise Address: 514C TRES DE ABRIL ST
Billing Address: 514C TRES DE ABRIL ST

BC20/132.0/2910/0/10/04-27-2018/63 4877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855031236963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568103

85581100006

Date : 04-27-2018

BC20/132.0/2960/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558110000-6

Customer Information----------

Name : CORALES,ANA B

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	338210GS6	Pole No	:	0338212
Serial No	:	49398104	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35106
Period From	:	03-26-2018	Prev Rdg	:	34606
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	0	Billed kWh	:	500

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,958.15
Transmission Charge	0.3929/kWh	196.45
System Loss Charge	0.9514/kWh	475.70
Sub-Total		3,630.30
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.65
Sub-Total		220.59
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		219.67
Transmission		21.31
System Loss		36.17
Distribution		172.28
Others		11.83
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		785.65
CURRENT BILL - APRIL 2018		6,072.19
TOTAL AMOUNT DUE		6,071.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 7,550.00

Your monthly electricity consumption chart

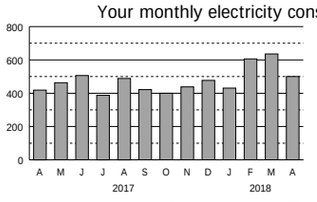

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,072.19		
Less : VAT	465.05		
Amount Net of VAT	5,607.14		
Less: BIR 2306	193.77		
BIR 2307	106.52	VATable Sales	5,286.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.60
Amount Due	5,306.85	VAT Zero Rated Sales	0.00
Add : VAT	465.05	VAT Amount	465.05
TOTAL AMOUNT DUE	5,771.90	TOTAL SALES	6,072.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2960/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORALES,ANA B
Meter Number : 338210GS6
Pole Number : 0338212
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/132.0/2960/0/10/04-27-2018/63 4878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655109303949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567881

65581100008

Date : 04-27-2018

BC20/132.0/3000/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558110000-8

Customer Information----------

Name : CANADA,ROMEO

Premise Address: 510-F TRES DE ABRIL ST

Billing Address: 510-F TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1091859	Pole No	:	0338212
Serial No	:	40047372	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17045
Period From	:	03-26-2018	Prev Rdg	:	16502
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,212.55
Transmission Charge	0.3929/kWh	213.34
System Loss Charge	0.9514/kWh	516.61
Sub-Total		3,942.50
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.55
Sub-Total		239.56
Government Charges		
Franchise Tax - Local		43.05
Value Added Tax		
Generation		238.55
Transmission		23.14
System Loss		39.27
Distribution		187.04
Others		12.85
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
NPC Stranded Debts	0.0265/kWh	14.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.37
Sub-Total		853.13
CURRENT BILL - APRIL 2018		6,593.88
TOTAL AMOUNT DUE		6,592.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 5,131.00

Your monthly electricity consumption chart

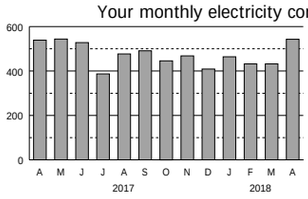

Avg Monthly Usage : 473.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,593.88		
Less : VAT	504.97		
Amount Net of VAT	6,088.91		
Less: BIR 2306	210.41		
BIR 2307	115.68	VATable Sales	5,740.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.16
Amount Due	5,762.82	VAT Zero Rated Sales	0.00
Add : VAT	504.97	VAT Amount	504.97
TOTAL AMOUNT DUE	6,267.79	TOTAL SALES	6,593.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3000/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,ROMEO

Meter Number : MTR1091859

Pole Number : 0338212

Billing Period : APRIL 2018

Premise Address: 510-F TRES DE ABRIL ST
Billing Address: 510-F TRES DE ABRIL ST

BC20/132.0/3000/0/10/04-27-2018/63 4879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775171136868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573566

77512100007

Date : 04-27-2018

BC20/132.0/3030/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751210000-7

Customer Information----------

Name : PORRAS,JOEL C

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	137587WS6	Pole No	:	0338212
Serial No	:	49691966	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11137
Period From	:	03-26-2018	Prev Rdg	:	11065
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		747.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 794.00

Your monthly electricity consumption chart

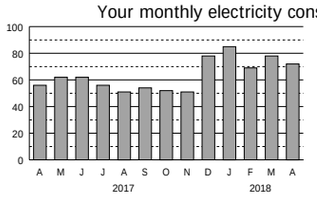

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3030/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORRAS,JOEL C
Meter Number : 137587WS6
Pole Number : 0338212
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

BC20/132.0/3030/0/10/04-27-2018/63 4880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895280366938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578939

89522100000

Date : 04-27-2018

BC20/132.0/3040/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952210000-0

Customer Information----------

Name : ARCO,ANTONIO S

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	166312WS6	Pole No	:	0338212
Serial No	:	43237985	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17321
Period From	:	03-26-2018	Prev Rdg	:	16835
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	140	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,875.32
Transmission Charge	0.3929/kWh	190.95
System Loss Charge	0.9514/kWh	462.38
Sub-Total		3,528.65
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.12
Sub-Total		214.41
Government Charges		
Franchise Tax - Local		38.54
Value Added Tax		
Generation		213.51
Transmission		20.71
System Loss		35.15
Distribution		167.47
Others		11.50
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		763.66
CURRENT BILL - APRIL 2018		5,902.31
TOTAL AMOUNT DUE		5,901.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 5,213.00

Your monthly electricity consumption chart

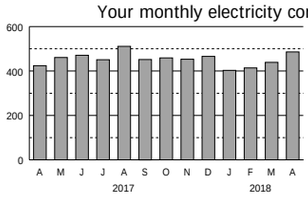

Avg Monthly Usage : 453.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,902.31		
Less : VAT	452.02		
Amount Net of VAT	5,450.29		
Less: BIR 2306	188.35		
BIR 2307	103.54	VATable Sales	5,138.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.64
Amount Due	5,158.40	VAT Zero Rated Sales	0.00
Add : VAT	452.02	VAT Amount	452.02
TOTAL AMOUNT DUE	5,610.42	TOTAL SALES	5,902.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3040/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCO,ANTONIO S
Meter Number : 166312WS6
Pole Number : 0338212
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

BC20/132.0/3040/0/10/04-27-2018/63 4881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355329649747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568308

35581100001

Date : 04-27-2018

BC20/132.0/3060/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558110000-1

Customer Information----------

Name : BADAL,NARCISA

Premise Address: 510E TRES DE ABRIL ST
Billing Address: 510E TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	166345WS6	Pole No	:	0338170
Serial No	:	49420886	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73631
Period From	:	03-26-2018	Prev Rdg	:	73390
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		5.70
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		378.98
CURRENT BILL - APRIL 2018		2,929.68
TOTAL AMOUNT DUE		2,929.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,533.00

Your monthly electricity consumption chart

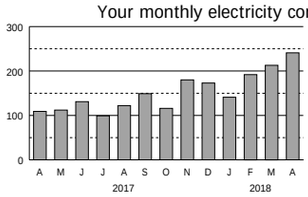

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.68		
Less : VAT	224.43		
Amount Net of VAT	2,705.25		
Less: BIR 2306	93.51		
BIR 2307	51.40	VATable Sales	2,550.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.55
Amount Due	2,560.34	VAT Zero Rated Sales	0.00
Add : VAT	224.43	VAT Amount	224.43
TOTAL AMOUNT DUE	2,784.77	TOTAL SALES	2,929.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3060/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADAL,NARCISA
Meter Number : 166345WS6
Pole Number : 0338170
Billing Period : APRIL 2018

Premise Address: 510E TRES DE ABRIL ST
Billing Address: 510E TRES DE ABRIL ST

BC20/132.0/3060/0/10/04-27-2018/63 4882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450528329628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566713

45021100008

Date : 04-27-2018

BC20/132.0/3070/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502110000-8

Customer Information----------
Name : ARCO,ANTONIO S

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	166341WS6	Pole No	:	0338170
Serial No	:	48091299	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58374
Period From	:	03-26-2018	Prev Rdg	:	58339
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		227.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 67.00

Your monthly electricity consumption chart

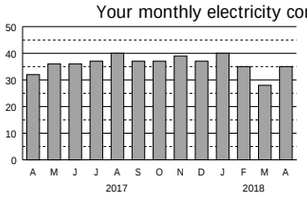

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3070/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCO,ANTONIO S
Meter Number : 166341WS6
Pole Number : 0338170
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

BC20/132.0/3070/0/10/04-27-2018/63 4883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255077694786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568254

25581100002

Date : 04-27-2018

BC20/132.0/3080/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558110000-2

Customer Information----------

Name : PEPITO,VICENTA

Premise Address: 514D TRES DE ABRIL ST
Billing Address: 514D TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1156194	Pole No	:	0338170
Serial No	:	40081007	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	629
Period From	:	03-26-2018	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12,454.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		- 12,323.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 26, 2016 - 3,767.54

Your monthly electricity consumption chart

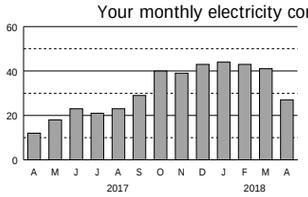

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3080/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,VICENTA
Meter Number : MTR1156194
Pole Number : 0338170
Billing Period : APRIL 2018

Premise Address: 514D TRES DE ABRIL ST
Billing Address: 514D TRES DE ABRIL ST

BC20/132.0/3080/0/10/04-27-2018/63

4884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745922896433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579254

74581100000

Date : 04-27-2018

BC20/132.0/3110/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458110000-0

Customer Information----------

Name : BALBUENA,EUSEBIO

Premise Address: #510-B TRES DE ABRIL ST RD OPP PYANTIL
Billing Address: #510-B TRES DE ABRIL ST RD OPP PYANTIL

TIN :

Metering Information----------

Meter No	:	166314WS6	Pole No	:	0338170
Serial No	:	48432901	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72028
Period From	:	03-26-2018	Prev Rdg	:	72027
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,141.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 1,135.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 11, 2017 - 273.73

Your monthly electricity consumption chart

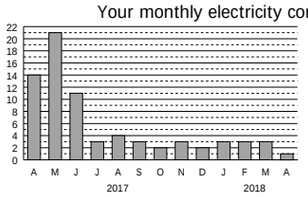

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3110/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBUENA,EUSEBIO

Meter Number : 166314WS6

Pole Number : 0338170

Billing Period : APRIL 2018

Premise Address: #510-B TRES DE ABRIL ST RD OPP PYANTIL
Billing Address: #510-B TRES DE ABRIL ST RD OPP PYANTIL

BC20/132.0/3110/0/10/04-27-2018/63 4885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543805191552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54341100003

1014578080

Date : 04-27-2018

BC20/132.0/3150/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434110000-3

Customer Information----------

Name : JUALO,ESTELA P

Premise Address: 514 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 514 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061132	Pole No	:	0338170
Serial No	:	125291457	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4056
Period From	:	03-26-2018	Prev Rdg	:	3954
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		71.81
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		5.66
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		164.21
CURRENT BILL - APRIL 2018		1,273.45
TOTAL AMOUNT DUE		1,272.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,341.00

Your monthly electricity consumption chart

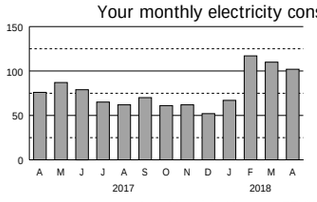

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.45		
Less : VAT	98.57		
Amount Net of VAT	1,174.88		
Less: BIR 2306	41.07		
BIR 2307	22.35	VATable Sales	1,109.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.64
Amount Due	1,111.46	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,210.03	TOTAL SALES	1,273.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3150/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUALO,ESTELA P

Meter Number : MTR1061132

Pole Number : 0338170

Billing Period : APRIL 2018

Premise Address: 514 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 514 TRES DE ABRIL ST LABANGON CEBU CITY

BC20/132.0/3150/0/10/04-27-2018/63 4886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045752908204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580338

04581100007

Date : 04-27-2018

BC20/132.0/3160/0338163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458110000-7

Customer Information----------

Name : PERNITES,EULALIA

Premise Address: 508 TRES DE ABRIL ST
Billing Address: 508 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1028085	Pole No	:	0338163
Serial No	:	121753202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53451
Period From	:	03-26-2018	Prev Rdg	:	52387
No of Days	:	31	Diff Rdg	:	1064
Avg kWh/day	:	34.32	Registered	:	1064
Conn Load	:	4350	Billed kWh	:	1064

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,294.94
Transmission Charge	0.6834/kWh	727.14
System Loss Charge	0.9273/kWh	986.65
Sub-Total		8,008.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	125.23
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	343.99
Sub-Total		469.41
Government Charges		
Franchise Tax - Local		86.46
Value Added Tax		
Generation		467.44
Transmission		78.86
System Loss		76.43
Distribution		365.93
Others		25.43
NPC/PSALM Adjustment		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
NPC Stranded Debts	0.0265/kWh	28.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.71
Sub-Total		1,706.48
CURRENT BILL - APRIL 2018		13,234.05
TOTAL AMOUNT DUE		13,233.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 12,118.00

Your monthly electricity consumption chart

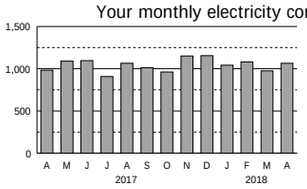

Avg Monthly Usage : 1,044.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,234.05		
Less : VAT	1,022.16		
Amount Net of VAT	12,211.89		
Less: BIR 2306	425.92		
BIR 2307	232.28	VATable Sales	11,527.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	684.32
Amount Due	11,553.69	VAT Zero Rated Sales	0.00
Add : VAT	1,022.16	VAT Amount	1,022.16
TOTAL AMOUNT DUE	12,575.85	TOTAL SALES	13,234.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3160/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERNITES,EULALIA
Meter Number : MTR1028085
Pole Number : 0338163
Billing Period : APRIL 2018

Premise Address: 508 TRES DE ABRIL ST
Billing Address: 508 TRES DE ABRIL ST

BC20/132.0/3160/0/10/04-27-2018/63 4887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240166905518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577468

24091100008

Date : 04-27-2018

BC20/132.0/3180/0338163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409110000-8

Customer Information----------

Name : CISNEROS,LLOYD C

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	173944DS6	Pole No	:	0338163
Serial No	:	12824926	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13798
Period From	:	03-26-2018	Prev Rdg	:	13741
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	373	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.6834/kWh	38.95
System Loss Charge	0.9273/kWh	52.86
Sub-Total		429.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 649.00	12.98
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		25.04
Transmission		4.22
System Loss		4.11
Distribution		20.17
Others		2.94
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		93.70
CURRENT BILL - APRIL 2018		728.96
TOTAL AMOUNT DUE		728.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 649.00

Your monthly electricity consumption chart

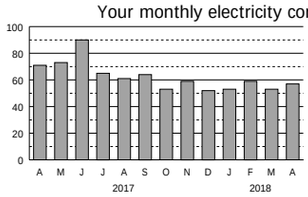

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.96		
Less : VAT	56.91		
Amount Net of VAT	672.05		
Less: BIR 2306	23.73		
BIR 2307	12.80	VATable Sales	635.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.79
Amount Due	635.52	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	692.43	TOTAL SALES	728.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3180/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CISNEROS,LLOYD C
Meter Number : 173944DS6
Pole Number : 0338163
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

BC20/132.0/3180/0/10/04-27-2018/63 4888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445106869276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44581100003

1014579070

Date : 04-27-2018

BC20/132.0/3190/0338163/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458110000-3

Customer Information----------

Name : CISNEROS,CANDELARIO

Premise Address: #514 TRES DE ABRIL ST OPP PYANTIL
Billing Address: #514 TRES DE ABRIL ST OPP PYANTIL

TIN :

Metering Information----------

Meter No	:	173948DS6	Pole No	:	0338163
Serial No	:	12632831	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	67236
Period From	:	03-26-2018	Prev Rdg	:	67068
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		107.90
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		8.06
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		268.72
CURRENT BILL - APRIL 2018		2,082.11
TOTAL AMOUNT DUE		2,081.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,690.00

Your monthly electricity consumption chart

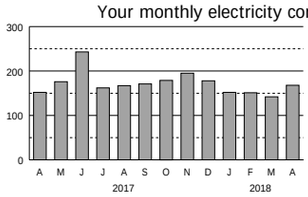

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.11		
Less : VAT	160.72		
Amount Net of VAT	1,921.39		
Less: BIR 2306	66.97		
BIR 2307	36.54	VATable Sales	1,813.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.00
Amount Due	1,817.88	VAT Zero Rated Sales	0.00
Add : VAT	160.72	VAT Amount	160.72
TOTAL AMOUNT DUE	1,978.60	TOTAL SALES	2,082.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3190/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CISNEROS,CANDELARIO
Meter Number : 173948DS6
Pole Number : 0338163
Billing Period : APRIL 2018

Premise Address: #514 TRES DE ABRIL ST OPP PYANTIL
Billing Address: #514 TRES DE ABRIL ST OPP PYANTIL

BC20/132.0/3190/0/10/04-27-2018/63

4889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245701912098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579017

24581100005

Date : 04-27-2018

BC20/132.0/3210/0338121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458110000-5

Customer Information----------

Name : UY,CESAR

Premise Address: 493 TRES DE ABRIL ST
Billing Address: 493 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1070299	Pole No	:	0338121
Serial No	:	125286167	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28464
Period From	:	03-26-2018	Prev Rdg	:	25567
No of Days	:	31	Diff Rdg	:	2897
Avg kWh/day	:	93.45	Registered	:	2897
Conn Load	:	0	Billed kWh	:	2897

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17,139.52
Transmission Charge	0.3929/kWh	1,138.23
System Loss Charge	0.9514/kWh	2,756.21
Sub-Total		21,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	5,071.49
Supply Charge	0.4118/kWh	1,192.98
Metering Charge	0.6989/kWh	2,024.71
	5.00/month	5.00
Sub-Total		8,294.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	340.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.53
NPC/PSALM Adjustment	0.3233/kWh	936.60
Surcharge	0.02 of 35,903.00	718.06
Sub-Total		1,996.17
Government Charges		
Franchise Tax - Local		234.93
Value Added Tax		
Generation		1,272.70
Transmission		123.43
System Loss		209.54
Distribution		995.30
Others		155.34
NPC/PSALM Adjustment		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	452.22
Environmental Charge	0.0025/kWh	7.24
NPC Stranded Contract Costs	0.1938/kWh	561.44
NPC Stranded Debts	0.0265/kWh	76.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	530.15
Sub-Total		4,641.02
CURRENT BILL - APRIL 2018		35,965.33
TOTAL AMOUNT DUE		35,965.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 35,903.13

Your monthly electricity consumption chart

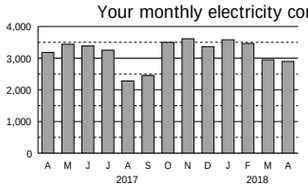

Avg Monthly Usage : 3,180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,965.33		
Less : VAT	2,778.27		
Amount Net of VAT	33,187.06		
Less: BIR 2306	1,157.61		
BIR 2307	631.18	VATable Sales	31,324.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,862.75
Amount Due	31,398.27	VAT Zero Rated Sales	0.00
Add : VAT	2,778.27	VAT Amount	2,778.27
TOTAL AMOUNT DUE	34,176.54	TOTAL SALES	35,965.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3210/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,CESAR
Meter Number : MTR1070299
Pole Number : 0338121
Billing Period : APRIL 2018

Premise Address: 493 TRES DE ABRIL ST
Billing Address: 493 TRES DE ABRIL ST

BC20/132.0/3210/0/10/04-27-2018/63 4890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835282226572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576962

83581100001

Date : 04-27-2018

BC20/132.0/3220/0349470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358110000-1

Customer Information----------

Name : CAPITAN,WARIETO -M2

Premise Address: RIZAL AVENUE NR TRES DE ABRIL
Billing Address: RIZAL AVENUE NR TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	295749SS6	Pole No	:	0349470
Serial No	:	24066949	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78831
Period From	:	03-26-2018	Prev Rdg	:	78090
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	0	Billed kWh	:	741

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,383.98
Transmission Charge	0.3929/kWh	291.14
System Loss Charge	0.9514/kWh	704.99
Sub-Total		5,380.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	87.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	239.57
Sub-Total		326.93
Government Charges		
Franchise Tax - Local		58.74
Value Added Tax		
Generation		325.52
Transmission		31.57
System Loss		53.59
Distribution		255.03
Others		17.53
NPC/PSALM Adjustment		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
NPC Stranded Debts	0.0265/kWh	19.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.60
Sub-Total		1,163.97
CURRENT BILL - APRIL 2018		8,996.22
TOTAL AMOUNT DUE		8,996.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 8,546.41

Your monthly electricity consumption chart

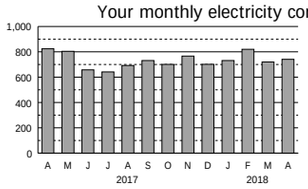

Avg Monthly Usage : 733.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,996.22		
Less : VAT	688.86		
Amount Net of VAT	8,307.36		
Less: BIR 2306	287.02		
BIR 2307	157.82	VATable Sales	7,832.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.11
Amount Due	7,862.52	VAT Zero Rated Sales	0.00
Add : VAT	688.86	VAT Amount	688.86
TOTAL AMOUNT DUE	8,551.38	TOTAL SALES	8,996.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3220/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPITAN,WARIETO -M2
Meter Number : 295749SS6
Pole Number : 0349470
Billing Period : APRIL 2018

Premise Address: RIZAL AVENUE NR TRES DE ABRIL
Billing Address: RIZAL AVENUE NR TRES DE ABRIL

BC20/132.0/3220/0/10/04-27-2018/63

4891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735912281665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576468

73581100002

Date : 04-27-2018

BC20/132.0/3230/0349470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358110000-2

Customer Information----------

Name : CAPITAN,WARIETO -M1

Premise Address: RIZAL AVENUE NR TRES DE ABRIL
Billing Address: RIZAL AVENUE NR TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1116500	Pole No	:	0349470
Serial No	:	40051258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14471
Period From	:	03-26-2018	Prev Rdg	:	14014
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,703.75
Transmission Charge	0.3929/kWh	179.56
System Loss Charge	0.9514/kWh	434.79
Sub-Total		3,318.10
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	147.75
Sub-Total		201.62
Government Charges		
Franchise Tax - Local		36.24
Value Added Tax		
Generation		200.76
Transmission		19.48
System Loss		33.04
Distribution		157.51
Others		10.81
NPC/PSALM Adjustment		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		718.09
CURRENT BILL - APRIL 2018		5,550.42
TOTAL AMOUNT DUE		5,548.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,500.00

Your monthly electricity consumption chart

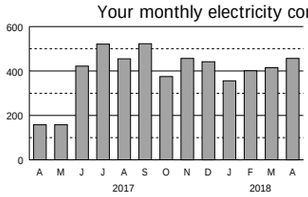

Avg Monthly Usage : 395.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,550.42		
Less : VAT	425.06		
Amount Net of VAT	5,125.36		
Less: BIR 2306	177.13		
BIR 2307	97.37	VATable Sales	4,832.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.03
Amount Due	4,850.86	VAT Zero Rated Sales	0.00
Add : VAT	425.06	VAT Amount	425.06
TOTAL AMOUNT DUE	5,275.92	TOTAL SALES	5,550.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3230/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPITAN,WARIETO -M1

Meter Number : MTR1116500

Pole Number : 0349470

Billing Period : APRIL 2018

Premise Address: RIZAL AVENUE NR TRES DE ABRIL
Billing Address: RIZAL AVENUE NR TRES DE ABRIL

BC20/132.0/3230/0/10/04-27-2018/63

4892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447823876354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579801

44711100006

Date : 04-27-2018

BC20/132.0/3240/0349470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471110000-6

Customer Information----------

Name : UY,JENNIFER

Premise Address: 492 TRES DE ABRIL ST
Billing Address: 492 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1117443	Pole No	:	0349470
Serial No	:	40074853	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32452
Period From	:	03-26-2018	Prev Rdg	:	31346
No of Days	:	31	Diff Rdg	:	1106
Avg kWh/day	:	35.68	Registered	:	1106
Conn Load	:	150	Billed kWh	:	1106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,543.43
Transmission Charge	0.3929/kWh	434.55
System Loss Charge	0.9514/kWh	1,052.25
Sub-Total		8,030.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	130.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	357.57
Surcharge	0.02 of 10,379.50	207.59
Sub-Total		695.54
Government Charges		
Franchise Tax - Local		89.21
Value Added Tax		
Generation		485.89
Transmission		47.13
System Loss		79.99
Distribution		380.35
Others		51.26
NPC/PSALM Adjustment		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
NPC Stranded Debts	0.0265/kWh	29.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.40
Sub-Total		1,763.68
CURRENT BILL - APRIL 2018		13,659.04
TOTAL AMOUNT DUE		13,659.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 10,379.30

Your monthly electricity consumption chart

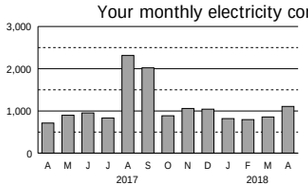

Avg Monthly Usage : 1,100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,659.04		
Less : VAT	1,053.00		
Amount Net of VAT	12,606.04		
Less: BIR 2306	438.76		
BIR 2307	239.69	VATable Sales	11,895.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	710.68
Amount Due	11,927.59	VAT Zero Rated Sales	0.00
Add : VAT	1,053.00	VAT Amount	1,053.00
TOTAL AMOUNT DUE	12,980.59	TOTAL SALES	13,659.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3240/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,JENNIFER
Meter Number : MTR1117443
Pole Number : 0349470
Billing Period : APRIL 2018

Premise Address: 492 TRES DE ABRIL ST
Billing Address: 492 TRES DE ABRIL ST

BC20/132.0/3240/0/10/04-27-2018/63 4893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290358499534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578830

29031100000

Date : 04-27-2018

BC20/132.0/3270/0349470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903110000-0

Customer Information----------

Name : UY,CESAR

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

TIN :

Metering Information----------

Meter No	:	MTR1023761	Pole No	:	0349470
Serial No	:	121758551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	74462
Period From	:	03-26-2018	Prev Rdg	:	73077
No of Days	:	31	Diff Rdg	:	1385
Avg kWh/day	:	44.68	Registered	:	1385
Conn Load	:	3000	Billed kWh	:	1385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,194.08
Transmission Charge	0.3929/kWh	544.17
System Loss Charge	0.9514/kWh	1,317.69
Sub-Total		10,055.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,424.58
Supply Charge	0.4118/kWh	570.34
Metering Charge	0.6989/kWh	967.98
	5.00/month	5.00
Sub-Total		3,967.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	163.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	447.77
Surcharge	0.02 of 16,113.50	322.27
Sub-Total		933.30
Government Charges		
Franchise Tax - Local		112.18
Value Added Tax		
Generation		608.45
Transmission		59.02
System Loss		100.18
Distribution		476.15
Others		71.73
NPC/PSALM Adjustment		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	216.20
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	268.41
NPC Stranded Debts	0.0265/kWh	36.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	253.46
Sub-Total		2,216.44
CURRENT BILL - APRIL 2018		17,173.58
TOTAL AMOUNT DUE		17,173.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 16,113.28

Your monthly electricity consumption chart

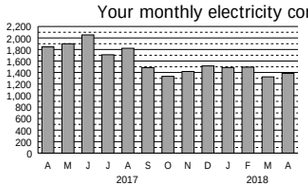

Avg Monthly Usage : 1,598.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,173.58		
Less : VAT	1,326.03		
Amount Net of VAT	15,847.55		
Less: BIR 2306	552.52		
BIR 2307	301.39	VATable Sales	14,957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	890.41
Amount Due	14,993.64	VAT Zero Rated Sales	0.00
Add : VAT	1,326.03	VAT Amount	1,326.03
TOTAL AMOUNT DUE	16,319.67	TOTAL SALES	17,173.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3270/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,CESAR

Meter Number : MTR1023761

Pole Number : 0349470

Billing Period : APRIL 2018

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

BC20/132.0/3270/0/10/04-27-2018/63 4894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935188224286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576816

93581100000

Date : 04-27-2018

BC20/132.0/3280/0349484/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358110000-0

Customer Information----------

Name : SOCO,DON -UP M4

Premise Address: RIZAL AVENUE AHEAD TRES DE ABRIL ST
Billing Address: RIZAL AVENUE AHEAD TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1010587	Pole No	:	0349484
Serial No	:	83350594	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24645
Period From	:	03-26-2018	Prev Rdg	:	24165
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,839.82
Transmission Charge	0.3929/kWh	188.59
System Loss Charge	0.9514/kWh	456.67
Sub-Total		3,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.18
Sub-Total		211.77
Government Charges		
Franchise Tax - Local		38.06
Value Added Tax		
Generation		210.87
Transmission		20.45
System Loss		34.72
Distribution		165.41
Others		11.36
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		754.22
CURRENT BILL - APRIL 2018		5,829.49
TOTAL AMOUNT DUE		5,762.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5,500.00

Your monthly electricity consumption chart

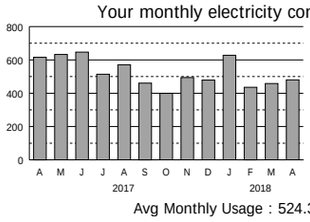

Avg Monthly Usage : 524.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,829.49		
Less : VAT	446.45		
Amount Net of VAT	5,383.04		
Less: BIR 2306	186.02		
BIR 2307	102.27	VATable Sales	5,075.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.77
Amount Due	5,094.75	VAT Zero Rated Sales	0.00
Add : VAT	446.45	VAT Amount	446.45
TOTAL AMOUNT DUE	5,541.20	TOTAL SALES	5,829.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3280/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,DON -UP M4

Meter Number : MTR1010587

Pole Number : 0349484

Billing Period : APRIL 2018

Premise Address: RIZAL AVENUE AHEAD TRES DE ABRIL ST
Billing Address: RIZAL AVENUE AHEAD TRES DE ABRIL ST

BC20/132.0/3280/0/10/04-27-2018/63

4895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722174105775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572922

72222100009

Date : 04-27-2018

BC20/132.0/3290/0349484/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222210000-9

Customer Information----------

Name : SOCO,CORAZON C.

Premise Address: 179 N BACALSO AVE.
Billing Address: 179 N BACALSO AVE.

TIN :

Metering Information----------

Meter No	:	233039DS6	Pole No	:	0349484
Serial No	:	10841344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28396
Period From	:	03-26-2018	Prev Rdg	:	27608
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	2800	Billed kWh	:	788

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,662.04
Transmission Charge	0.6834/kWh	538.52
System Loss Charge	0.9273/kWh	730.71
Sub-Total		5,931.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	254.76
Sub-Total		347.65
Government Charges		
Franchise Tax - Local		64.04
Value Added Tax		
Generation		346.18
Transmission		58.40
System Loss		56.59
Distribution		271.16
Others		18.83
NPC/PSALM Adjustment		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
NPC Stranded Debts	0.0265/kWh	20.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.20
Sub-Total		1,263.93
CURRENT BILL - APRIL 2018		9,802.55
TOTAL AMOUNT DUE		9,801.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 9,866.00

Your monthly electricity consumption chart

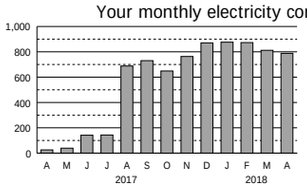

Avg Monthly Usage : 569.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,802.55		
Less : VAT	757.13		
Amount Net of VAT	9,045.42		
Less: BIR 2306	315.46		
BIR 2307	172.05	VATable Sales	8,538.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.80
Amount Due	8,557.91	VAT Zero Rated Sales	0.00
Add : VAT	757.13	VAT Amount	757.13
TOTAL AMOUNT DUE	9,315.04	TOTAL SALES	9,802.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3290/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,CORAZON C.

Meter Number : 233039DS6

Pole Number : 0349484

Billing Period : APRIL 2018

Premise Address: 179 N BACALSO AVE.
Billing Address: 179 N BACALSO AVE.

BC20/132.0/3290/0/10/04-27-2018/63 4896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387630987816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577616

38771100005

Date : 04-27-2018

BC20/132.0/3300/0349484/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877110000-5

Customer Information----------

Name : GO,BENSON S

Premise Address: 179 N BACALSO AVE LABANGON CEBU CITY
Billing Address: 179 N BACALSO AVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	420262GS6	Pole No	:	0349484
Serial No	:	71554551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6338
Period From	:	03-26-2018	Prev Rdg	:	6294
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1640	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 13.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.6834/kWh	30.07
System Loss Charge	0.9273/kWh	40.80
Sub-Total		331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		19.32
Transmission		3.27
System Loss		3.15
Distribution		15.71
Others		1.06
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		71.18
CURRENT BILL - APRIL 2018		552.69
TOTAL AMOUNT DUE		539.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 600.00

Your monthly electricity consumption chart

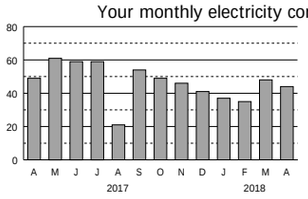

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.69		
Less : VAT	42.84		
Amount Net of VAT	509.85		
Less: BIR 2306	17.86		
BIR 2307	9.70	VATable Sales	481.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	482.29	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	525.13	TOTAL SALES	552.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3300/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,BENSON S

Meter Number : 420262GS6

Pole Number : 0349484

Billing Period : APRIL 2018

Premise Address: 179 N BACALSO AVE LABANGON CEBU CITY
Billing Address: 179 N BACALSO AVE LABANGON CEBU CITY

BC20/132.0/3300/0/10/04-27-2018/63

4897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839501367841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578067

83952100002

Date : 04-27-2018

BC20/132.0/3380/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395210000-2

Customer Information----------

Name : TO CHIP,LEONCIO T

Premise Address: N. BACALSO AVE., LABANGON CEBU CITY
Billing Address: N. BACALSO AVE., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072855	Pole No	:	0350283
Serial No	:	40042215	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1136
Period From	:	03-26-2018	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	22280	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		134.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 133.00

Your monthly electricity consumption chart

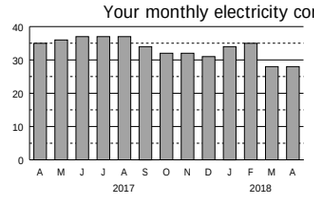

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3380/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO CHIP,LEONCIO T
Meter Number : MTR1072855
Pole Number : 0350283
Billing Period : APRIL 2018

Premise Address: N. BACALSO AVE., LABANGON CEBU CITY
Billing Address: N. BACALSO AVE., LABANGON CEBU CITY

BC20/132.0/3380/0/10/04-27-2018/63 4898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275997794631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573872

27581100008

Date : 04-27-2018

BC20/132.0/3390/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758110000-8

Customer Information----------

Name : PACANA,PABLO

Premise Address: TRES DE ABRIL LABANGO
Billing Address: TRES DE ABRIL LABANGO

TIN :

Metering Information----------

Meter No	:	132912WS6	Pole No	:	0350283
Serial No	:	55446881	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15192
Period From	:	02-26-2018	Prev Rdg	:	15190
No of Days	:	59	Diff Rdg	:	2
Avg kWh/day	:	0.03	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		7.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 1, 2018 - 1,589.05

Your monthly electricity consumption chart

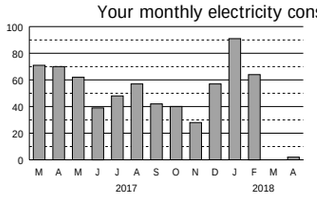

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/3390/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,PABLO
Meter Number : 132912WS6
Pole Number : 0350283
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL LABANGO
Billing Address: TRES DE ABRIL LABANGO

BC20/132.0/3390/0/10/04-27-2018/63 4899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733978960759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576150

73382100003

Date : 04-27-2018

BC20/132.0/15901/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338210000-3

Customer Information----------

Name : MANALILI,FILOMENO S

Premise Address: 490-P. N. BACALSO ST. LABANGON CEBU CITY
Billing Address: 490-P. N. BACALSO ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	193305WS6	Pole No	:	0350262
Serial No	:	45952865	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7095
Period From	:	03-26-2018	Prev Rdg	:	7028
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.6834/kWh	45.79
System Loss Charge	0.9273/kWh	62.13
Sub-Total		504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		29.45
Transmission		4.97
System Loss		4.79
Distribution		23.61
Others		1.61
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		108.06
CURRENT BILL - APRIL 2018		838.64
TOTAL AMOUNT DUE		838.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 851.00

Your monthly electricity consumption chart

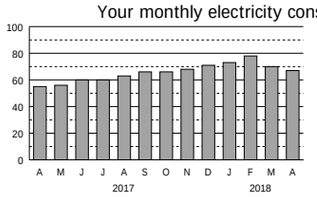

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.64		
Less : VAT	64.94		
Amount Net of VAT	773.70		
Less: BIR 2306	27.07		
BIR 2307	14.72	VATable Sales	730.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.12
Amount Due	731.91	VAT Zero Rated Sales	0.00
Add : VAT	64.94	VAT Amount	64.94
TOTAL AMOUNT DUE	796.85	TOTAL SALES	838.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/15901/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANALILI,FILOMENO S
Meter Number : 193305WS6
Pole Number : 0350262
Billing Period : APRIL 2018

Premise Address: 490-P. N. BACALSO ST. LABANGON CEBU CITY
Billing Address: 490-P. N. BACALSO ST. LABANGON CEBU CITY

BC20/132.0/15901/0/10/04-27-2018/63 4900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084802827226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575944

08492100006

Date : 04-27-2018

BC20/132.0/17901/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849210000-6

Customer Information----------

Name : PLAZA,GENEROSO M

Premise Address: COR. TRES DE ABRIL & KATIPUNAN STS LABANGON CEBU CITY

Billing Address: COR. TRES DE ABRIL & KATIPUNAN STS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	474419GS6	Pole No	:	0488780
Serial No	:	60499266	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50466
Period From	:	03-26-2018	Prev Rdg	:	50212
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	1560	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.6834/kWh	173.58
System Loss Charge	0.9273/kWh	235.53
Sub-Total		1,911.85
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		111.60
Transmission		18.83
System Loss		18.23
Distribution		87.81
Others		6.07
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		407.87
CURRENT BILL - APRIL 2018		3,163.56
TOTAL AMOUNT DUE		3,162.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 4,840.00

Your monthly electricity consumption chart

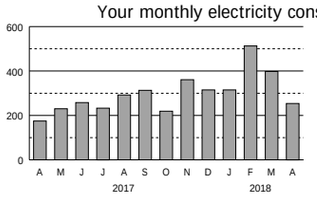

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.56		
Less : VAT	244.47		
Amount Net of VAT	2,919.09		
Less: BIR 2306	101.87		
BIR 2307	55.53	VATable Sales	2,755.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.40
Amount Due	2,761.69	VAT Zero Rated Sales	0.00
Add : VAT	244.47	VAT Amount	244.47
TOTAL AMOUNT DUE	3,006.16	TOTAL SALES	3,163.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/17901/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZA,GENEROSO M
Meter Number : 474419GS6
Pole Number : 0488780
Billing Period : APRIL 2018

Premise Address: COR. TRES DE ABRIL & KATIPUNAN STS LABANGON CEBU CITY
Billing Address: COR. TRES DE ABRIL & KATIPUNAN STS LABANGON CEBU CITY

BC20/132.0/17901/0/10/04-27-2018/63 4901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476381869655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573374

47692100002

Date : 04-27-2018

BC20/132.0/17901/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769210000-2

Customer Information----------

Name : PLAZA,GENEROSO M3 M

Premise Address: OSMENA DRIVE, TRES DE ABRIL ST. LABANGON CEBU CITY

Billing Address: OSMENA DRIVE, TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	31102 GS6	Pole No	:	0488780
Serial No	:	79967907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22548
Period From	:	03-26-2018	Prev Rdg	:	22179
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	476	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,183.11
Transmission Charge	0.6834/kWh	252.17
System Loss Charge	0.9273/kWh	342.17
Sub-Total		2,777.45
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.30
Sub-Total		162.80
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		162.11
Transmission		27.35
System Loss		26.49
Distribution		127.30
Others		8.82
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		592.22
CURRENT BILL - APRIL 2018		4,593.28
TOTAL AMOUNT DUE		4,593.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 3,685.00

Your monthly electricity consumption chart

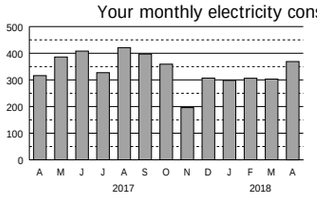

Avg Monthly Usage : 337.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,593.28		
Less : VAT	354.87		
Amount Net of VAT	4,238.41		
Less: BIR 2306	147.86		
BIR 2307	80.62	VATable Sales	4,001.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.35
Amount Due	4,009.93	VAT Zero Rated Sales	0.00
Add : VAT	354.87	VAT Amount	354.87
TOTAL AMOUNT DUE	4,364.80	TOTAL SALES	4,593.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/17901/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLAZA,GENEROSO M3 M

Meter Number : 31102 GS6

Pole Number : 0488780

Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE, TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: OSMENA DRIVE, TRES DE ABRIL ST. LABANGON CEBU CITY

BC20/132.0/17901/0/10/04-27-2018/63 4902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365708575320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570835

36592100006

Date : 04-27-2018

BC20/132.0/20150/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659210000-6

Customer Information----------

Name : CENIZA,CAMILO R

Premise Address: TRES DE ABRIL ST., LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	220686WS6	Pole No	:	0488794
Serial No	:	49510274	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45862
Period From	:	03-26-2018	Prev Rdg	:	45558
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	648	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.6834/kWh	207.75
System Loss Charge	0.9273/kWh	281.90
Sub-Total		2,288.21
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		200.74
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		133.54
Transmission		22.53
System Loss		21.84
Distribution		104.98
Others		15.32
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		496.57
CURRENT BILL - APRIL 2018		3,860.36
TOTAL AMOUNT DUE		3,859.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 3,332.00

Your monthly electricity consumption chart

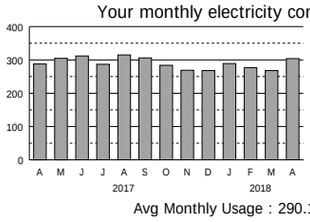

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.36		
Less : VAT	300.51		
Amount Net of VAT	3,559.85		
Less: BIR 2306	125.21		
BIR 2307	67.78	VATable Sales	3,363.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.06
Amount Due	3,366.86	VAT Zero Rated Sales	0.00
Add : VAT	300.51	VAT Amount	300.51
TOTAL AMOUNT DUE	3,667.37	TOTAL SALES	3,860.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/20150/0/10/04-27-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,CAMILO R
Meter Number : 220686WS6
Pole Number : 0488794
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST., LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST., LABANGON CEBU CITY

BC20/132.0/20150/0/10/04-27-2018/63 4903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053030484638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05345200009

1014563678

Date : 04-26-2018

BC12/233.1/380/0684681/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534520000-9

Customer Information----------

Name : VELAYO,CARLOS

Premise Address: BACAYAN TALAMBAN

Billing Address: BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	BSG1807726	Pole No	:	0684681
Serial No	:	85175912	Multiplier	:	1
Period To	:	03-17-2018	Pres Rdg	:	170
Period From	:	02-17-2018	Prev Rdg	:	82
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	505.72
Transmission Charge	0.3905/kWh	34.36
System Loss Charge	0.9041/kWh	79.56
Sub-Total		619.64
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 876.43	- 87.64
NPC/PSALM Adjustment	0.2955/kWh	26.00
Sub-Total		- 61.64
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		38.71
Transmission		3.69
System Loss		6.23
Distribution		30.81
Others		- 7.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.38
CURRENT BILL - MARCH 2018		943.17
TOTAL AMOUNT DUE		2,003.56

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 22, 2018 - 1,236.12

Your monthly electricity consumption chart

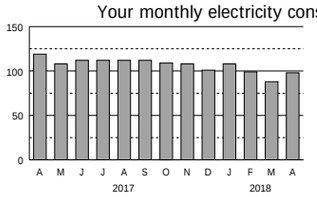

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.17		
Less : VAT	72.84		
Amount Net of VAT	870.33		
Less: BIR 2306	30.33		
BIR 2307	16.42	VATable Sales	814.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	823.58	VAT Zero Rated Sales	0.00
Add : VAT	72.84	VAT Amount	72.84
TOTAL AMOUNT DUE	896.42	TOTAL SALES	943.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.1/380/0/10/04-26-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,CARLOS

Meter Number : BSG1807726

Pole Number : 0684681

Billing Period : MARCH 2018

Premise Address: BACAYAN TALAMBAN
Billing Address: BACAYAN TALAMBAN

BC12/233.1/380/0/10/04-26-2018/67 4904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053252760383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05345200009

BILLING STATEMENT

1014563681

Date : 04-26-2018

BC12/233.1/380/0684681/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534520000-9

Customer Information----------

Name : VELAYO,CARLOS

Premise Address: BACAYAN TALAMBAN
Billing Address: BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	BSG1807726	Pole No	:	0684681
Serial No	:	85175912	Multiplier	:	1
Period To	:	04-17-2018	Pres Rdg	:	268
Period From	:	03-17-2018	Prev Rdg	:	170
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
TOTAL AMOUNT DUE		3,130.49

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 22, 2018 - 1,236.12

Your monthly electricity consumption chart

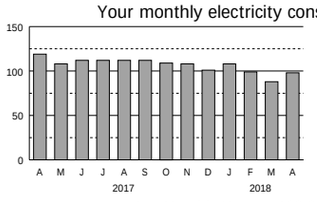

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.1/380/0/10/04-26-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,CARLOS
Meter Number : BSG1807726
Pole Number : 0684681
Billing Period : APRIL 2018

Premise Address: BACAYAN TALAMBAN
Billing Address: BACAYAN TALAMBAN

BC12/233.1/380/0/10/04-26-2018/67 4905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053809022383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05345200009

BILLING STATEMENT

1014563673

Date : 04-26-2018

BC12/233.1/380/0684681/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534520000-9

Customer Information----------

Name : VELAYO,CARLOS

Premise Address: BACAYAN TALAMBAN
Billing Address: BACAYAN TALAMBAN

TIN :

Metering Information----------

Period To	02-17-2018	Pres Rdg		
Period From	01-17-2018	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	3.19	Registered		
Conn Load	0	Billed kWh		99

Additional Metering Information ----------

Meter No	BSG1807726	Pole No		0684681
Serial No	85175912	Multiplier		1
Period To	02-17-2018	Pres Reading		82
Period From	01-22-2018	Prev Reading		0
No of Days	26	Consumption		82
Meter No	362790GS6	Pole No		0684681
Serial No	2002118378	Multiplier		1
Period To	01-22-2018	Pres Reading		38087
Period From	01-17-2018	Prev Reading		38070
No of Days	5	Consumption		17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5363/kWh	548.09
Transmission Charge	0.4025/kWh	39.85
System Loss Charge	0.8894/kWh	88.05
Sub-Total		675.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 964.26	- 48.21
Sub-Total		- 48.21
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		40.46
Transmission		3.66
System Loss		6.57
Distribution		34.59
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		144.34
CURRENT BILL - FEBRUARY 2018		1,060.39
TOTAL AMOUNT DUE		1,060.39

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 22, 2018 - 1,236.12

Your monthly electricity consumption chart

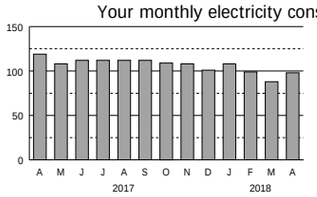

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.39		
Less : VAT	81.84		
Amount Net of VAT	978.55		
Less: BIR 2306	34.11		
BIR 2307	18.46	VATable Sales	916.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.50
Amount Due	925.98	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,007.82	TOTAL SALES	1,060.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.1/380/0/10/04-26-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,CARLOS
Meter Number : BSG1807726
Pole Number : 0684681
Billing Period : FEBRUARY 2018

Premise Address: BACAYAN TALAMBAN
Billing Address: BACAYAN TALAMBAN

BC12/233.1/380/0/10/04-26-2018/67

4906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039307160674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578753

03972200004

Date : 04-27-2018

BC20/140.1/5/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397220000-4

Customer Information----------

Name : GAWCHUA,JOHN PAUL S

Premise Address: V RAMA AVENUE

Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	363570GS6	Pole No	:	0369883
Serial No	:	2002117409	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72146
Period From	:	03-26-2018	Prev Rdg	:	72067
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		821.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,036.25

Your monthly electricity consumption chart

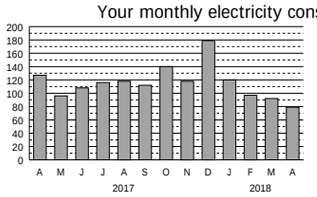

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/5/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAWCHUA,JOHN PAUL S

Meter Number : 363570GS6

Pole Number : 0369883

Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/140.1/5/0/10/04-27-2018/67

4907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 383186769495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576362

38394200000

Date : 04-27-2018

BC20/140.1/20/0377584/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839420000-0

Customer Information----------

Name : YU,ROSALIE N

Premise Address: NICOL HEIGHTS GUADALUPE NO. 968-J
Billing Address: NICOL HEIGHTS GUADALUPE NO. 968-J

TIN :

Metering Information----------

Meter No	:	388723GS6	Pole No	:	0377584
Serial No	:	2003121889	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	97643
Period From	:	03-26-2018	Prev Rdg	:	96751
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	950	Billed kWh	:	892

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,277.34
Transmission Charge	0.3929/kWh	350.47
System Loss Charge	0.9514/kWh	848.65
Sub-Total		6,476.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	288.38
Sub-Total		393.53
Government Charges		
Franchise Tax - Local		70.70
Value Added Tax		
Generation		391.87
Transmission		38.01
System Loss		64.51
Distribution		306.87
Others		21.10
NPC/PSALM Adjustment		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
NPC Stranded Debts	0.0265/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.24
Sub-Total		1,401.05
CURRENT BILL - APRIL 2018		10,828.33
TOTAL AMOUNT DUE		10,827.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 9,792.00

Your monthly electricity consumption chart

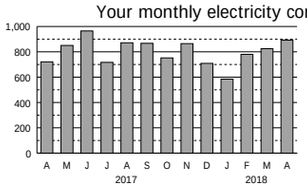

Avg Monthly Usage : 799.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,828.33		
Less : VAT	829.12		
Amount Net of VAT	9,999.21		
Less: BIR 2306	345.47		
BIR 2307	189.96	VATable Sales	9,427.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	571.93
Amount Due	9,463.78	VAT Zero Rated Sales	0.00
Add : VAT	829.12	VAT Amount	829.12
TOTAL AMOUNT DUE	10,292.90	TOTAL SALES	10,828.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/20/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,ROSALIE N

Meter Number : 388723GS6

Pole Number : 0377584

Billing Period : APRIL 2018

Premise Address: NICOL HEIGHTS GUADALUPE NO. 968-J
Billing Address: NICOL HEIGHTS GUADALUPE NO. 968-J

BC20/140.1/20/0/10/04-27-2018/67

4908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699738193785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580434

69973200004

Date : 04-27-2018

BC20/140.1/30/0377584/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997320000-4

Customer Information----------
Name : GAMBOAS INCORPORATED
Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	374236GS6	Pole No	:	0377584
Serial No	:	2003137199	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81815
Period From	:	03-26-2018	Prev Rdg	:	80193
No of Days	:	31	Diff Rdg	:	1622
Avg kWh/day	:	52.32	Registered	:	1622
Conn Load	:	0	Billed kWh	:	1622

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,596.24
Transmission Charge	0.3929/kWh	637.28
System Loss Charge	0.9514/kWh	1,543.17
Sub-Total		11,776.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,839.47
Supply Charge	0.4118/kWh	667.94
Metering Charge	0.6989/kWh	1,133.62
	5.00/month	5.00
Sub-Total		4,646.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	190.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.30
NPC/PSALM Adjustment	0.3233/kWh	524.39
Sub-Total		715.60
Government Charges		
Franchise Tax - Local		128.54
Value Added Tax		
Generation		712.58
Transmission		69.11
System Loss		117.32
Distribution		557.52
Others		38.37
NPC/PSALM Adjustment		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	253.20
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.34
NPC Stranded Debts	0.0265/kWh	42.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	296.83
Sub-Total		2,547.15
CURRENT BILL - APRIL 2018		19,685.47
TOTAL AMOUNT DUE		19,684.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 13,680.00

Your monthly electricity consumption chart

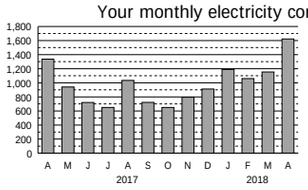

Avg Monthly Usage : 983.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,685.47		
Less : VAT	1,507.20		
Amount Net of VAT	18,178.27		
Less: BIR 2306	628.03		
BIR 2307	345.34	VATable Sales	17,138.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,039.95
Amount Due	17,204.90	VAT Zero Rated Sales	0.00
Add : VAT	1,507.20	VAT Amount	1,507.20
TOTAL AMOUNT DUE	18,712.10	TOTAL SALES	19,685.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/30/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOAS INCORPORATED
Meter Number : 374236GS6
Pole Number : 0377584
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC20/140.1/30/0/10/04-27-2018/67 4909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302954936417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30232200003

BILLING STATEMENT

1014567291

Date : 04-27-2018

BC20/140.1/110/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023220000-3

Customer Information----------

Name : DINOY,ALEJANDRO N

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442439GS6	Pole No	:	0367990
Serial No	:	56692684	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31530
Period From	:	03-26-2018	Prev Rdg	:	31297
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		160.77
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		12.52
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		373.90
CURRENT BILL - APRIL 2018		2,898.08
TOTAL AMOUNT DUE		2,897.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 2,900.00

Your monthly electricity consumption chart

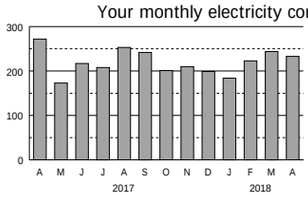

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.08		
Less : VAT	224.04		
Amount Net of VAT	2,674.04		
Less: BIR 2306	93.36		
BIR 2307	50.86	VATable Sales	2,524.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.86
Amount Due	2,529.82	VAT Zero Rated Sales	0.00
Add : VAT	224.04	VAT Amount	224.04
TOTAL AMOUNT DUE	2,753.86	TOTAL SALES	2,898.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/110/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,ALEJANDRO N
Meter Number : 442439GS6
Pole Number : 0367990
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/140.1/110/0/10/04-27-2018/67 4910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623272639790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62393200001

1014572488

Date : 04-27-2018

BC20/140.1/130/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239320000-1

Customer Information----------

Name : EUSTAQUIO,ROY K

Premise Address: V RAMA AVE #968
Billing Address: V RAMA AVE #968

TIN :

Metering Information----------

Meter No	:	441997GS6	Pole No	:	0367990
Serial No	:	57497386	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29302
Period From	:	03-26-2018	Prev Rdg	:	29244
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 293.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		213.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 27, 2018 - 669.00

Your monthly electricity consumption chart

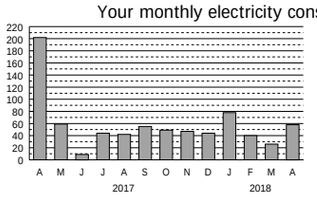

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/130/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EUSTAQUIO,ROY K
Meter Number : 441997GS6
Pole Number : 0367990
Billing Period : APRIL 2018

Premise Address: V RAMA AVE #968
Billing Address: V RAMA AVE #968

BC20/140.1/130/0/10/04-27-2018/67 4911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999404479219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579816

99973200001

Date : 04-27-2018

BC20/140.1/140/0367983/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997320000-1

Customer Information----------

Name : EUSTAQUIO,TRANQUILINO R

Premise Address: 968-L V RAMA AVE GUADALUPE
Billing Address: 968-L V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1036859	Pole No	:	0367983
Serial No	:	126818558	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28428
Period From	:	03-26-2018	Prev Rdg	:	26196
No of Days	:	31	Diff Rdg	:	2232
Avg kWh/day	:	72.00	Registered	:	2232
Conn Load	:	3200	Billed kWh	:	2232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21,103.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,205.18
Transmission Charge	0.3929/kWh	876.95
System Loss Charge	0.9514/kWh	2,123.52
Sub-Total		16,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,907.34
Supply Charge	0.4118/kWh	919.14
Metering Charge	0.6989/kWh	1,559.94
	5.00/month	5.00
Sub-Total		6,391.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	262.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.41
NPC/PSALM Adjustment	0.3233/kWh	721.61
Surcharge	0.02 of 358.00	7.16
Sub-Total		991.89
Government Charges		
Franchise Tax - Local		176.91
Value Added Tax		
Generation		980.54
Transmission		95.10
System Loss		161.45
Distribution		766.97
Others		53.66
NPC/PSALM Adjustment		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	348.41
Environmental Charge	0.0025/kWh	5.58
NPC Stranded Contract Costs	0.1938/kWh	432.56
NPC Stranded Debts	0.0265/kWh	59.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	408.46
Sub-Total		3,505.71
CURRENT BILL - APRIL 2018		27,094.67
TOTAL AMOUNT DUE		5,991.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 21,461.26

Your monthly electricity consumption chart

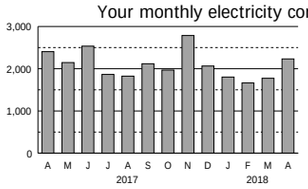

Avg Monthly Usage : 2,091.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,094.67		
Less : VAT	2,074.64		
Amount Net of VAT	25,020.03		
Less: BIR 2306	864.44		
BIR 2307	475.32	VATable Sales	23,588.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,431.07
Amount Due	23,680.27	VAT Zero Rated Sales	0.00
Add : VAT	2,074.64	VAT Amount	2,074.64
TOTAL AMOUNT DUE	25,754.91	TOTAL SALES	27,094.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/140/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EUSTAQUIO,TRANQUILINO R

Meter Number : MTR1036859

Pole Number : 0367983

Billing Period : APRIL 2018

Premise Address: 968-L V RAMA AVE GUADALUPE
Billing Address: 968-L V RAMA AVE GUADALUPE

BC20/140.1/140/0/10/04-27-2018/67

4912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899235493759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580277

89973200002

Date : 04-27-2018

BC20/140.1/160/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997320000-2

Customer Information----------

Name : ENGRACIA,CONSOLACION

Premise Address: CALAMBA C&O T R EUSTA
Billing Address: CALAMBA C&O T R EUSTA

TIN :

Metering Information----------

Meter No	:	441996GS6	Pole No	:	0367990
Serial No	:	54435028	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73986
Period From	:	03-26-2018	Prev Rdg	:	73464
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,088.31
Transmission Charge	0.3929/kWh	205.09
System Loss Charge	0.9514/kWh	496.63
Sub-Total		3,790.03
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.76
Surcharge	0.02 of 5,803.00	116.06
Sub-Total		346.36
Government Charges		
Franchise Tax - Local		42.26
Value Added Tax		
Generation		229.33
Transmission		22.24
System Loss		37.75
Distribution		179.83
Others		26.38
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		835.07
CURRENT BILL - APRIL 2018		6,470.06
TOTAL AMOUNT DUE		6,470.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 5,802.89

Your monthly electricity consumption chart

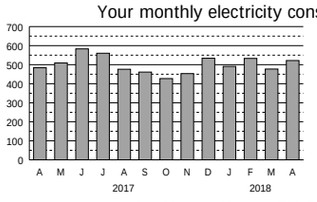

Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,470.06		
Less : VAT	499.49		
Amount Net of VAT	5,970.57		
Less: BIR 2306	208.13		
BIR 2307	113.55	VATable Sales	5,634.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.58
Amount Due	5,648.89	VAT Zero Rated Sales	0.00
Add : VAT	499.49	VAT Amount	499.49
TOTAL AMOUNT DUE	6,148.38	TOTAL SALES	6,470.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/160/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGRACIA,CONSOLACION
Meter Number : 441996GS6
Pole Number : 0367990
Billing Period : APRIL 2018

Premise Address: CALAMBA C&O T R EUSTA
Billing Address: CALAMBA C&O T R EUSTA

BC20/140.1/160/0/10/04-27-2018/67 4913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000256073911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566520

00083200006

Date : 04-27-2018

BC20/140.1/170/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008320000-6

Customer Information----------

Name : EUSTAQUIO,LEO

Premise Address: V RAMA AVE AHD SUZARA CMPD
Billing Address: V RAMA AVE AHD SUZARA CMPD

TIN :

Metering Information----------

Meter No	:	550254 GS6	Pole No	:	1343954
Serial No	:	52969042	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8886
Period From	:	03-26-2018	Prev Rdg	:	7634
No of Days	:	31	Diff Rdg	:	1252
Avg kWh/day	:	40.39	Registered	:	1252
Conn Load	:	0	Billed kWh	:	1252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,407.21
Transmission Charge	0.3929/kWh	491.91
System Loss Charge	0.9514/kWh	1,191.15
Sub-Total		9,090.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,191.75
Supply Charge	0.4118/kWh	515.57
Metering Charge	0.6989/kWh	875.02
	5.00/month	5.00
Sub-Total		3,587.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	147.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	404.77
Sub-Total		552.36
Government Charges		
Franchise Tax - Local		99.22
Value Added Tax		
Generation		550.02
Transmission		53.35
System Loss		90.53
Distribution		430.48
Others		29.62
NPC/PSALM Adjustment		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	195.44
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.64
NPC Stranded Debts	0.0265/kWh	33.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	229.12
Sub-Total		1,966.22
CURRENT BILL - APRIL 2018		15,196.19
TOTAL AMOUNT DUE		15,181.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 13,840.00

Your monthly electricity consumption chart

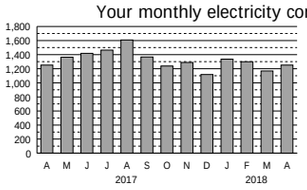

Avg Monthly Usage : 1,320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,196.19		
Less : VAT	1,163.49		
Amount Net of VAT	14,032.70		
Less: BIR 2306	484.79		
BIR 2307	266.58	VATable Sales	13,229.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	802.73
Amount Due	13,281.33	VAT Zero Rated Sales	0.00
Add : VAT	1,163.49	VAT Amount	1,163.49
TOTAL AMOUNT DUE	14,444.82	TOTAL SALES	15,196.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/170/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EUSTAQUIO,LEO
Meter Number : 550254 GS6
Pole Number : 1343954
Billing Period : APRIL 2018

Premise Address: V RAMA AVE AHD SUZARA CMPD
Billing Address: V RAMA AVE AHD SUZARA CMPD

BC20/140.1/170/0/10/04-27-2018/67

4914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839452484330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577970

83972200006

Date : 04-27-2018

BC20/140.1/180/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397220000-6

Customer Information----------

Name : LIM,ALAN GO

Premise Address: 968-L V RAMA AVE GUADALUPE
Billing Address: 968-L V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	441981GS6	Pole No	:	1343954
Serial No	:	57388054	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	87534
Period From	:	03-26-2018	Prev Rdg	:	86823
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	950	Billed kWh	:	711

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,206.49
Transmission Charge	0.3929/kWh	279.35
System Loss Charge	0.9514/kWh	676.45
Sub-Total		5,162.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	229.87
Sub-Total		313.68
Government Charges		
Franchise Tax - Local		56.36
Value Added Tax		
Generation		312.35
Transmission		30.30
System Loss		51.41
Distribution		244.73
Others		16.82
NPC/PSALM Adjustment		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
NPC Stranded Debts	0.0265/kWh	18.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.11
Sub-Total		1,116.87
CURRENT BILL - APRIL 2018		8,632.23
TOTAL AMOUNT DUE		8,569.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 7,900.00

Your monthly electricity consumption chart

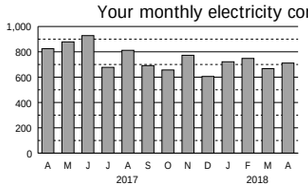

Avg Monthly Usage : 745.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,632.23		
Less : VAT	661.00		
Amount Net of VAT	7,971.23		
Less: BIR 2306	275.41		
BIR 2307	151.43	VATable Sales	7,515.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.87
Amount Due	7,544.39	VAT Zero Rated Sales	0.00
Add : VAT	661.00	VAT Amount	661.00
TOTAL AMOUNT DUE	8,205.39	TOTAL SALES	8,632.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/180/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ALAN GO
Meter Number : 441981GS6
Pole Number : 1343954
Billing Period : APRIL 2018

Premise Address: 968-L V RAMA AVE GUADALUPE
Billing Address: 968-L V RAMA AVE GUADALUPE

BC20/140.1/180/0/10/04-27-2018/67 4915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100666814665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566603

10083200005

Date : 04-27-2018

BC20/140.1/190/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008320000-5

Customer Information----------

Name : FLORIDO,MARIANO

Premise Address: 968S V RAMA AVE

Billing Address: 968S V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442432GS6	Pole No	:	1343954
Serial No	:	52687482	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6878
Period From	:	03-26-2018	Prev Rdg	:	6502
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,224.53
Transmission Charge	0.3929/kWh	147.73
System Loss Charge	0.9514/kWh	357.73
Sub-Total		2,729.99
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.56
Sub-Total		165.89
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		165.19
Transmission		16.02
System Loss		27.20
Distribution		129.70
Others		8.90
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		590.97
CURRENT BILL - APRIL 2018		4,567.71
TOTAL AMOUNT DUE		4,567.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 4,204.86

Your monthly electricity consumption chart

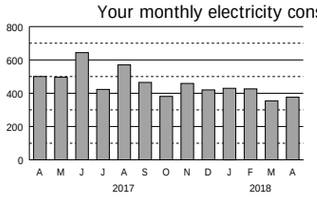

Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.71		
Less : VAT	349.86		
Amount Net of VAT	4,217.85		
Less: BIR 2306	145.77		
BIR 2307	80.13	VATable Sales	3,976.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.11
Amount Due	3,991.95	VAT Zero Rated Sales	0.00
Add : VAT	349.86	VAT Amount	349.86
TOTAL AMOUNT DUE	4,341.81	TOTAL SALES	4,567.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/190/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORIDO,MARIANO

Meter Number : 442432GS6

Pole Number : 1343954

Billing Period : APRIL 2018

Premise Address: 968S V RAMA AVE
Billing Address: 968S V RAMA AVE

BC20/140.1/190/0/10/04-27-2018/67

4916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172978072273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572700

17204107639

Date : 04-27-2018

BC20/140.1/195/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720410763-9

Customer Information----------

Name : FLORIDO,MARIANO ALFAFARA JR

Premise Address: 968-J V. RAMA EXT. GUADALUPE, CEBU CITY
Billing Address: 968-J V. RAMA EXT. GUADALUPE, CEBU CITY

TIN : 102-663-996-000

Metering Information----------

Meter No	:	MTR1210775	Pole No	:	1343954
Serial No	:	85018322	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10280	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,922.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,917.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2017 - 7,327.58

Your monthly electricity consumption chart

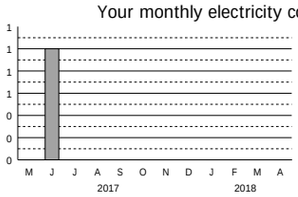

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/195/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORIDO,MARIANO ALFAFARA JR

Meter Number : MTR1210775

Pole Number : 1343954

Billing Period : APRIL 2018

Premise Address: 968-J V. RAMA EXT. GUADALUPE, CEBU CITY
Billing Address: 968-J V. RAMA EXT. GUADALUPE, CEBU CITY

BC20/140.1/195/0/10/04-27-2018/67

4917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235374485982

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576495

23504200009

Date : 04-27-2018

BC20/140.1/200/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350420000-9

Customer Information----------

Name : FLORIDO,MARIANO JR A

Premise Address: 968-J V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968-J V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	442427GS6	Pole No	:	1343954
Serial No	:	57703570	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29920
Period From	:	03-26-2018	Prev Rdg	:	29855
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1670	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 103.94
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.37
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.80
CURRENT BILL - APRIL 2018		648.79
TOTAL AMOUNT DUE		647.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 383.00

Your monthly electricity consumption chart

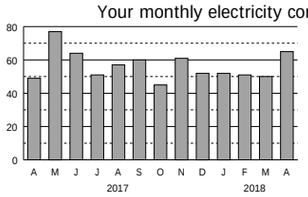

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.79		
Less : VAT	49.08		
Amount Net of VAT	599.71		
Less: BIR 2306	20.45		
BIR 2307	11.26	VATable Sales	558.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.72
Amount Due	568.00	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	617.08	TOTAL SALES	648.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/200/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORIDO,MARIANO JR A
Meter Number : 442427GS6
Pole Number : 1343954
Billing Period : APRIL 2018

Premise Address: 968-J V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968-J V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/200/0/10/04-27-2018/67 4918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378906242111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37888912625

BILLING STATEMENT

1014574598

Date : 04-27-2018

BC20/140.1/205/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788891262-5

Customer Information----------

Name : ALCOSEBA,KENNETH NINO TALLO

Premise Address: 968-K V. RAMA AVENUE GUADALUPE,CEBU CITY
Billing Address: 968-K V. RAMA AVENUE GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558023 GS6	Pole No	:	1343954
Serial No	:	22877839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18753
Period From	:	03-26-2018	Prev Rdg	:	18469
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	466	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.82
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		186.56
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		14.13
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		454.38
CURRENT BILL - APRIL 2018		3,520.56
TOTAL AMOUNT DUE		3,520.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 3,062.99

Your monthly electricity consumption chart

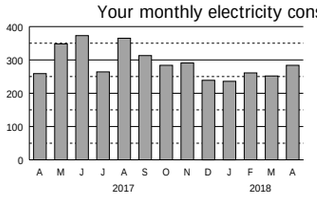

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.56		
Less : VAT	271.80		
Amount Net of VAT	3,248.76		
Less: BIR 2306	113.27		
BIR 2307	61.78	VATable Sales	3,066.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.58
Amount Due	3,073.71	VAT Zero Rated Sales	0.00
Add : VAT	271.80	VAT Amount	271.80
TOTAL AMOUNT DUE	3,345.51	TOTAL SALES	3,520.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/205/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOSEBA,KENNETH NINO TALLO
Meter Number : 558023 GS6
Pole Number : 1343954
Billing Period : APRIL 2018

Premise Address: 968-K V. RAMA AVENUE GUADALUPE,CEBU CITY
Billing Address: 968-K V. RAMA AVENUE GUADALUPE,CEBU CITY

BC20/140.1/205/0/10/04-27-2018/67

4919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300616431330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566596

30083200003

Date : 04-27-2018

BC20/140.1/210/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008320000-3

Customer Information----------

Name : ALCOSEBA,JORGE

Premise Address: 968K CALAMBA ST

Billing Address: 968K CALAMBA ST

TIN :

Metering Information----------

Meter No	:	441880GS6	Pole No	:	1343954
Serial No	:	63933283	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71824
Period From	:	03-26-2018	Prev Rdg	:	71435
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,301.44
Transmission Charge	0.3929/kWh	152.84
System Loss Charge	0.9514/kWh	370.09
Sub-Total		2,824.37
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.76
Surcharge	0.02 of 4,179.50	83.59
Sub-Total		255.21
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		170.91
Transmission		16.57
System Loss		28.13
Distribution		134.16
Others		19.31
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		622.09
CURRENT BILL - APRIL 2018		4,819.71
TOTAL AMOUNT DUE		4,819.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 4,179.43

Your monthly electricity consumption chart

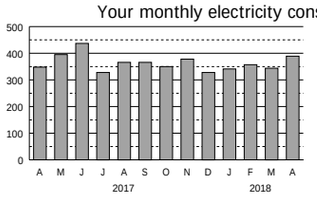

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.71		
Less : VAT	372.03		
Amount Net of VAT	4,447.68		
Less: BIR 2306	155.02		
BIR 2307	84.58	VATable Sales	4,197.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.06
Amount Due	4,208.08	VAT Zero Rated Sales	0.00
Add : VAT	372.03	VAT Amount	372.03
TOTAL AMOUNT DUE	4,580.11	TOTAL SALES	4,819.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/210/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOSEBA,JORGE

Meter Number : 441880GS6

Pole Number : 1343954

Billing Period : APRIL 2018

Premise Address: 968K CALAMBA ST
Billing Address: 968K CALAMBA ST

BC20/140.1/210/0/10/04-27-2018/67 4920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900753919398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566558

90045200004

Date : 04-27-2018

BC20/140.1/220/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004520000-4

Customer Information----------

Name : ALCOSEBA,MARIETTA T

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441977GS6	Pole No	:	1343954
Serial No	:	74629306	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47619
Period From	:	03-26-2018	Prev Rdg	:	47167
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	550	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,674.17
Transmission Charge	0.3929/kWh	177.59
System Loss Charge	0.9514/kWh	430.03
Sub-Total		3,281.79
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.13
Sub-Total		199.41
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		198.58
Transmission		19.26
System Loss		32.70
Distribution		155.80
Others		10.70
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		710.31
CURRENT BILL - APRIL 2018		5,489.81
TOTAL AMOUNT DUE		5,489.81

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 4,038.77

Your monthly electricity consumption chart

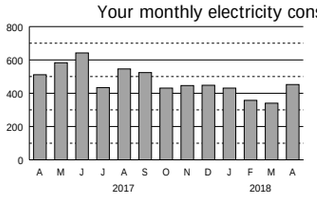

Avg Monthly Usage : 472.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.81		
Less : VAT	420.47		
Amount Net of VAT	5,069.34		
Less: BIR 2306	175.20		
BIR 2307	96.31	VATable Sales	4,779.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.84
Amount Due	4,797.83	VAT Zero Rated Sales	0.00
Add : VAT	420.47	VAT Amount	420.47
TOTAL AMOUNT DUE	5,218.30	TOTAL SALES	5,489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/220/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOSEBA,MARIETTA T
Meter Number : 441977GS6
Pole Number : 1343954
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/140.1/220/0/10/04-27-2018/67 4921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400303972621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566574

40083200002

Date : 04-27-2018

BC20/140.1/230/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008320000-2

Customer Information----------

Name : QUIJADA,ATILANA

Premise Address: V RAMA AVENUE INT
Billing Address: V RAMA AVENUE INT

TIN :

Metering Information----------

Meter No	:	441988GS6	Pole No	:	1343954
Serial No	:	56899478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35703
Period From	:	03-26-2018	Prev Rdg	:	35416
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.79
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		451.24
CURRENT BILL - APRIL 2018		3,487.84
TOTAL AMOUNT DUE		3,487.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,452.00

Your monthly electricity consumption chart

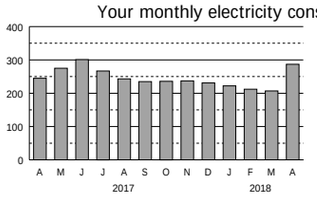

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.84		
Less : VAT	267.20		
Amount Net of VAT	3,220.64		
Less: BIR 2306	111.34		
BIR 2307	61.19	VATable Sales	3,036.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.04
Amount Due	3,048.11	VAT Zero Rated Sales	0.00
Add : VAT	267.20	VAT Amount	267.20
TOTAL AMOUNT DUE	3,315.31	TOTAL SALES	3,487.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/230/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,ATILANA
Meter Number : 441988GS6
Pole Number : 1343954
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE INT
Billing Address: V RAMA AVENUE INT

BC20/140.1/230/0/10/04-27-2018/67 4922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700987398595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566686

70083200009

Date : 04-27-2018

BC20/140.1/250/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008320000-9

Customer Information----------

Name : LAURON,PRIMITIVA

Premise Address: #968-K V RAMA AVE OPP SUZARRA COMPD
Billing Address: #968-K V RAMA AVE OPP SUZARRA COMPD

TIN :

Metering Information----------

Meter No	:	442429GS6	Pole No	:	0367934
Serial No	:	59466686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17653
Period From	:	03-26-2018	Prev Rdg	:	17511
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,727.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,381.00

Your monthly electricity consumption chart

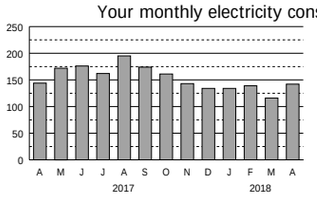

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/250/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,PRIMITIVA

Meter Number : 442429GS6

Pole Number : 0367934

Billing Period : APRIL 2018

Premise Address: #968-K V RAMA AVE OPP SUZARRA COMPD
Billing Address: #968-K V RAMA AVE OPP SUZARRA COMPD

BC20/140.1/250/0/10/04-27-2018/67

4923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978897539722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574085

97853200000

Date : 04-27-2018

BC20/140.1/260/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785320000-0

Customer Information----------

Name : LAURON,FELIX TM E

Premise Address: 968-D V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968-D V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133499	Pole No	:	0367934
Serial No	:	40076496	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1038
Period From	:	03-26-2018	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	220	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.6834/kWh	73.12
System Loss Charge	0.9273/kWh	99.22
Sub-Total		805.38
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.01
Transmission		7.93
System Loss		7.68
Distribution		37.34
Others		5.19
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		174.98
CURRENT BILL - APRIL 2018		1,360.42
TOTAL AMOUNT DUE		1,359.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,086.00

Your monthly electricity consumption chart

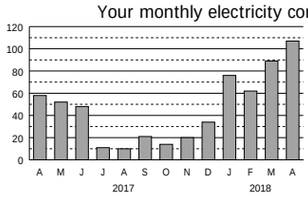

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.42		
Less : VAT	105.96		
Amount Net of VAT	1,254.46		
Less: BIR 2306	44.16		
BIR 2307	23.89	VATable Sales	1,185.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.02
Amount Due	1,186.41	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,292.37	TOTAL SALES	1,360.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/260/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,FELIX TM E
Meter Number : MTR1133499
Pole Number : 0367934
Billing Period : APRIL 2018

Premise Address: 968-D V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968-D V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/260/0/10/04-27-2018/67 4924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878424462912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574153

87853200001

Date : 04-27-2018

BC20/140.1/270/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785320000-1

Customer Information----------

Name : LAURON,ANDRES JR TM E

Premise Address: 968-D V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968-D V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	441990GS6	Pole No	:	0367934
Serial No	:	69191310	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14527
Period From	:	03-26-2018	Prev Rdg	:	14317
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	258	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.6834/kWh	143.51
System Loss Charge	0.9273/kWh	194.73
Sub-Total		1,580.66
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		92.26
Transmission		15.56
System Loss		15.09
Distribution		72.71
Others		5.02
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		337.33
CURRENT BILL - APRIL 2018		2,616.52
TOTAL AMOUNT DUE		2,610.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 2,410.00

Your monthly electricity consumption chart

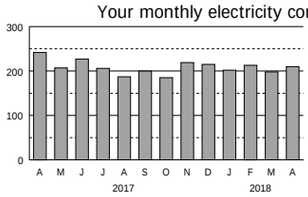

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.52		
Less : VAT	202.23		
Amount Net of VAT	2,414.29		
Less: BIR 2306	84.28		
BIR 2307	45.93	VATable Sales	2,279.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.10
Amount Due	2,284.08	VAT Zero Rated Sales	0.00
Add : VAT	202.23	VAT Amount	202.23
TOTAL AMOUNT DUE	2,486.31	TOTAL SALES	2,616.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/270/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,ANDRES JR TM E
Meter Number : 441990GS6
Pole Number : 0367934
Billing Period : APRIL 2018

Premise Address: 968-D V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968-D V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/270/0/10/04-27-2018/67 4925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500382308872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566581

50083200001

Date : 04-27-2018

BC20/140.1/280/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008320000-1

Customer Information----------

Name : BANEZ,SILVESTRE

Premise Address: CALAMBA ST

Billing Address: CALAMBA ST

TIN :

Metering Information----------

Meter No	:	441932GS6	Pole No	:	1343954
Serial No	:	96790660	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10217
Period From	:	03-26-2018	Prev Rdg	:	10103
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.70
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		179.60
CURRENT BILL - APRIL 2018		1,388.80
TOTAL AMOUNT DUE		1,387.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,216.00

Your monthly electricity consumption chart

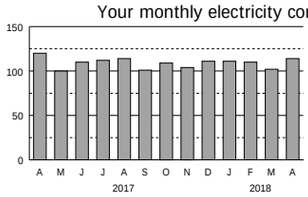

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.80		
Less : VAT	106.48		
Amount Net of VAT	1,282.32		
Less: BIR 2306	44.37		
BIR 2307	24.37	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,213.58	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,388.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/280/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANEZ,SILVESTRE

Meter Number : 441932GS6

Pole Number : 1343954

Billing Period : APRIL 2018

Premise Address: CALAMBA ST
Billing Address: CALAMBA ST

BC20/140.1/280/0/10/04-27-2018/67 4926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200889141533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566730

20083200004

Date : 04-27-2018

BC20/140.1/290/1343954/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008320000-4

Customer Information----------

Name : BANEZ,ROSENDA M

Premise Address: V. RAMA AVE. GUADALUPE OPP. MARIANO FLORIDO C/O TERESITA C. SASAM

Billing Address: V. RAMA AVE. GUADALUPE OPP. MARIANO FLORIDO C/O TERESITA C. SASAM

TIN :

Metering Information----------

Meter No	:	441982GS6	Pole No	:	1343954
Serial No	:	93502627	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20671
Period From	:	03-26-2018	Prev Rdg	:	20441
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.44
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		361.75
CURRENT BILL - APRIL 2018		2,796.26
TOTAL AMOUNT DUE		2,793.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,550.00

Your monthly electricity consumption chart

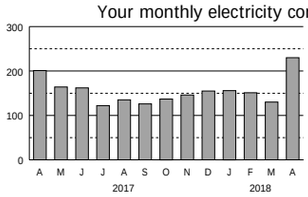

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.26		
Less : VAT	214.25		
Amount Net of VAT	2,582.01		
Less: BIR 2306	89.30		
BIR 2307	49.06	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,443.65	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,657.90	TOTAL SALES	2,796.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/290/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANEZ,ROSENDA M

Meter Number : 441982GS6

Pole Number : 1343954

Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. GUADALUPE OPP. MARIANO FLORIDO C/O TERESITA C. SASAM
Billing Address: V. RAMA AVE. GUADALUPE OPP. MARIANO FLORIDO C/O TERESITA C. SASAM

BC20/140.1/290/0/10/04-27-2018/67

4927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279532342716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574936

27932200002

Date : 04-27-2018

BC20/140.1/320/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793220000-2

Customer Information----------

Name : KABALICAN,AURELIO JR M.

Premise Address: M VELEZ ST GUADALUPE CEBU CITY
Billing Address: M VELEZ ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	442000GS6	Pole No	:	0367934
Serial No	:	56719875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36488
Period From	:	03-26-2018	Prev Rdg	:	36335
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	397	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,819.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,200.00

Your monthly electricity consumption chart

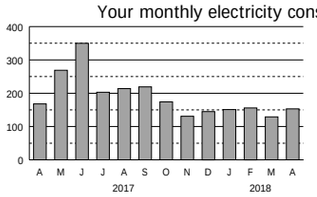

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/320/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KABALICAN,AURELIO JR M.
Meter Number : 442000GS6
Pole Number : 0367934
Billing Period : APRIL 2018

Premise Address: M VELEZ ST GUADALUPE CEBU CITY
Billing Address: M VELEZ ST GUADALUPE CEBU CITY

BC20/140.1/320/0/10/04-27-2018/67 4928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451661052667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567090

45132200002

Date : 04-27-2018

BC20/140.1/340/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513220000-2

Customer Information----------

Name : ANTIER,QUIRINO R

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442520GS6	Pole No	:	0367934
Serial No	:	81980358	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33197
Period From	:	03-26-2018	Prev Rdg	:	32865
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	75	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.3929/kWh	130.44
System Loss Charge	0.9514/kWh	315.86
Sub-Total		2,410.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.34
Sub-Total		146.48
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		145.85
Transmission		14.14
System Loss		24.01
Distribution		114.59
Others		7.86
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		521.86
CURRENT BILL - APRIL 2018		4,033.80
TOTAL AMOUNT DUE		4,020.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,900.00

Your monthly electricity consumption chart

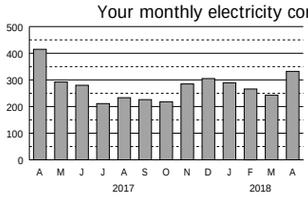

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.80		
Less : VAT	308.97		
Amount Net of VAT	3,724.83		
Less: BIR 2306	128.74		
BIR 2307	70.77	VATable Sales	3,511.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.89
Amount Due	3,525.32	VAT Zero Rated Sales	0.00
Add : VAT	308.97	VAT Amount	308.97
TOTAL AMOUNT DUE	3,834.29	TOTAL SALES	4,033.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/340/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIER,QUIRINO R

Meter Number : 442520GS6

Pole Number : 0367934

Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/140.1/340/0/10/04-27-2018/67 4929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842452535682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578654

84252200005

Date : 04-27-2018

BC20/140.1/350/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425220000-5

Customer Information----------

Name : ANSELMO,JOSELITO T.

Premise Address: V RAMA AVE GUADALUPE CEBU CITY
Billing Address: V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005766	Pole No	:	0367934
Serial No	:	92353712	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2227
Period From	:	03-26-2018	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	580	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 359.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
Debit Adjustments		213.14
TOTAL AMOUNT DUE		- 135.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 1, 2017 - 51.00

Your monthly electricity consumption chart

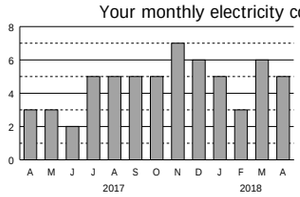

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/350/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANSELMO,JOSELITO T.
Meter Number : MTR1005766
Pole Number : 0367934
Billing Period : APRIL 2018

Premise Address: V RAMA AVE GUADALUPE CEBU CITY
Billing Address: V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/350/0/10/04-27-2018/67 4930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785610110369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78515200000

1014576259

Date : 04-27-2018

BC20/140.1/360/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851520000-0

Customer Information----------

Name : GIPANAO,PATRICK R

Premise Address: 968-B SUZARA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 968-B SUZARA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133498	Pole No	:	0367934
Serial No	:	40079195	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2650
Period From	:	03-26-2018	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	558	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 13.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.6834/kWh	76.54
System Loss Charge	0.9273/kWh	103.86
Sub-Total		843.03
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		49.20
Transmission		8.30
System Loss		8.04
Distribution		39.06
Others		2.68
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		180.21
CURRENT BILL - APRIL 2018		1,398.12
TOTAL AMOUNT DUE		1,384.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,305.00

Your monthly electricity consumption chart

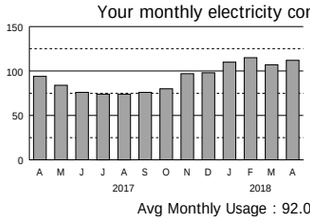

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.12		
Less : VAT	108.13		
Amount Net of VAT	1,289.99		
Less: BIR 2306	45.06		
BIR 2307	24.54	VATable Sales	1,217.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.08
Amount Due	1,220.39	VAT Zero Rated Sales	0.00
Add : VAT	108.13	VAT Amount	108.13
TOTAL AMOUNT DUE	1,328.52	TOTAL SALES	1,398.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/360/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIPANAO,PATRICK R

Meter Number : MTR1133498

Pole Number : 0367934

Billing Period : APRIL 2018

Premise Address: 968-B SUZARA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 968-B SUZARA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY

BC20/140.1/360/0/10/04-27-2018/67 4931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558076835289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55895200008

1014568784

Date : 04-27-2018

BC20/140.1/370/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589520000-8

Customer Information----------

Name : GIPANAO,PATRICK R

Premise Address: 968 SUZARA COMPD. V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 968 SUZARA COMPD. V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	466828GS6	Pole No	:	0367934
Serial No	:	72038530	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47021
Period From	:	03-26-2018	Prev Rdg	:	46477
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	1798	Billed kWh	:	544

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,218.47
Transmission Charge	0.3929/kWh	213.74
System Loss Charge	0.9514/kWh	517.56
Sub-Total		3,949.77
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.88
Sub-Total		240.01
Government Charges		
Franchise Tax - Local		43.13
Value Added Tax		
Generation		238.98
Transmission		23.17
System Loss		39.34
Distribution		187.39
Others		12.87
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.55
Sub-Total		854.68
CURRENT BILL - APRIL 2018		6,606.01
TOTAL AMOUNT DUE		6,605.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,641.00

Your monthly electricity consumption chart

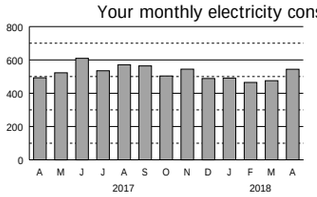

Avg Monthly Usage : 523.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,606.01		
Less : VAT	505.87		
Amount Net of VAT	6,100.14		
Less: BIR 2306	210.79		
BIR 2307	115.89	VATable Sales	5,751.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.81
Amount Due	5,773.46	VAT Zero Rated Sales	0.00
Add : VAT	505.87	VAT Amount	505.87
TOTAL AMOUNT DUE	6,279.33	TOTAL SALES	6,606.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/370/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIPANAO,PATRICK R
Meter Number : 466828GS6
Pole Number : 0367934
Billing Period : APRIL 2018

Premise Address: 968 SUZARA COMPD. V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 968 SUZARA COMPD. V. RAMA AVE. GUADALUPE CEBU CITY

BC20/140.1/370/0/10/04-27-2018/67 4932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138555568003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576936

13835989842

Date : 04-27-2018

BC20/140.1/400/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383598984-2

Customer Information----------

Name : GENON,CLARO

Premise Address: M3 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY

Billing Address: M3 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441987GS6	Pole No	:	0367934
Serial No	:	63028822	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31619
Period From	:	03-26-2018	Prev Rdg	:	31285
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	888	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,976.04
Transmission Charge	0.3929/kWh	131.23
System Loss Charge	0.9514/kWh	317.77
Sub-Total		2,425.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.98
Sub-Total		147.35
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		146.74
Transmission		14.23
System Loss		24.15
Distribution		115.28
Others		7.90
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		525.01
CURRENT BILL - APRIL 2018		4,058.07
TOTAL AMOUNT DUE		4,057.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,714.00

Your monthly electricity consumption chart

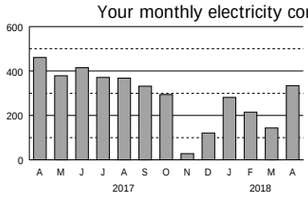

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.07		
Less : VAT	310.83		
Amount Net of VAT	3,747.24		
Less: BIR 2306	129.51		
BIR 2307	71.19	VATable Sales	3,533.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.18
Amount Due	3,546.54	VAT Zero Rated Sales	0.00
Add : VAT	310.83	VAT Amount	310.83
TOTAL AMOUNT DUE	3,857.37	TOTAL SALES	4,058.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/400/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,CLARO

Meter Number : 441987GS6

Pole Number : 0367934

Billing Period : APRIL 2018

Premise Address: M3 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY
Billing Address: M3 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY

BC20/140.1/400/0/10/04-27-2018/67 4933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374904116190

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573612

37493327474

Date : 04-27-2018

BC20/140.1/410/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749332747-4

Customer Information----------

Name : GENON,CLARO

Premise Address: M2 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY
Billing Address: M2 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008708 EFS6	Pole No	:	0367934
Serial No	:	121429745	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12619
Period From	:	03-26-2018	Prev Rdg	:	11944
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	888	Billed kWh	:	675

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,993.50
Transmission Charge	0.3929/kWh	265.21
System Loss Charge	0.9514/kWh	642.20
Sub-Total		4,900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	218.23
Surcharge	0.02 of 4,872.50	97.45
Sub-Total		395.25
Government Charges		
Franchise Tax - Local		54.24
Value Added Tax		
Generation		296.54
Transmission		28.77
System Loss		48.81
Distribution		232.37
Others		27.75
NPC/PSALM Adjustment		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
NPC Stranded Debts	0.0265/kWh	17.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.53
Sub-Total		1,072.90
CURRENT BILL - APRIL 2018		8,305.45
TOTAL AMOUNT DUE		8,303.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 4,875.00

Your monthly electricity consumption chart

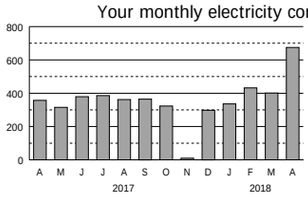

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,305.45		
Less : VAT	639.36		
Amount Net of VAT	7,666.09		
Less: BIR 2306	266.39		
BIR 2307	145.74	VATable Sales	7,232.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.54
Amount Due	7,253.96	VAT Zero Rated Sales	0.00
Add : VAT	639.36	VAT Amount	639.36
TOTAL AMOUNT DUE	7,893.32	TOTAL SALES	8,305.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/410/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,CLARO
Meter Number : 008708 EFS6
Pole Number : 0367934
Billing Period : APRIL 2018

Premise Address: M2 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY
Billing Address: M2 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY

BC20/140.1/410/0/10/04-27-2018/67 4934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069947433549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571655

06906258378

Date : 04-27-2018

BC20/140.1/420/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690625837-8

Customer Information----------

Name : GENON,CLARO

Premise Address: M1 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY
Billing Address: M1 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	428442GS6	Pole No	:	0367934
Serial No	:	60056202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24562
Period From	:	03-26-2018	Prev Rdg	:	24258
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	888	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.3929/kWh	119.44
System Loss Charge	0.9514/kWh	289.23
Sub-Total		2,207.23
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		133.54
Transmission		12.95
System Loss		21.99
Distribution		104.98
Others		7.20
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		477.91
CURRENT BILL - APRIL 2018		3,694.10
TOTAL AMOUNT DUE		3,693.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,404.00

Your monthly electricity consumption chart

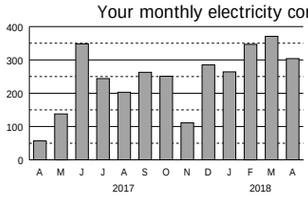

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.10		
Less : VAT	282.96		
Amount Net of VAT	3,411.14		
Less: BIR 2306	117.90		
BIR 2307	64.81	VATable Sales	3,216.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.95
Amount Due	3,228.43	VAT Zero Rated Sales	0.00
Add : VAT	282.96	VAT Amount	282.96
TOTAL AMOUNT DUE	3,511.39	TOTAL SALES	3,694.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/420/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,CLARO
Meter Number : 428442GS6
Pole Number : 0367934
Billing Period : APRIL 2018

Premise Address: M1 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY
Billing Address: M1 968 SUZARA COMPOUD V. RAMA AVENUE GUADALUPE, CEBU CITY

BC20/140.1/420/0/10/04-27-2018/67 4935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035738401809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577587

03531112443

Date : 04-27-2018

BC20/140.1/422/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353111244-3

Customer Information----------

Name : ATUEL,FLAVIANO JR.TIROL

Premise Address: 1020 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 1020 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030567	Pole No	:	0367934
Serial No	:	125285495	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3930
Period From	:	03-26-2018	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	472	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.82
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.47
CURRENT BILL - APRIL 2018		1,449.48
TOTAL AMOUNT DUE		1,448.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 965.00

Your monthly electricity consumption chart

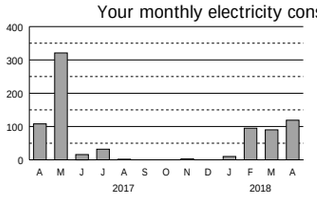

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.48		
Less : VAT	111.15		
Amount Net of VAT	1,338.33		
Less: BIR 2306	46.32		
BIR 2307	25.43	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,266.58	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,377.73	TOTAL SALES	1,449.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/422/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATUEL,FLAVIANO JR.TIROL

Meter Number : MTR1030567

Pole Number : 0367934

Billing Period : APRIL 2018

Premise Address: 1020 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 1020 V. RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/422/0/10/04-27-2018/67 4936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447950060627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44743200006

BILLING STATEMENT

1014579696

Date : 04-27-2018

BC20/140.1/450/0369750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474320000-6

Customer Information----------

Name : MARTORILLAS,ESTELITA B

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1702524	Pole No	:	0369750
Serial No	:	85157036	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	149
Period From	:	03-26-2018	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 29.50	0.59
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.80
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.01
CURRENT BILL - APRIL 2018		16.16
TOTAL AMOUNT DUE		45.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 1, 2018 - 140.00

Your monthly electricity consumption chart

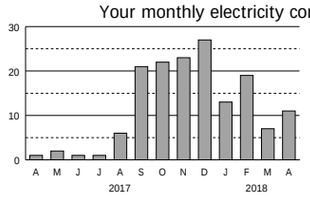

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.16		
Less : VAT	0.76		
Amount Net of VAT	15.40		
Less: BIR 2306	0.32		
BIR 2307	0.18	VATable Sales	9.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.90	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	15.66	TOTAL SALES	16.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/450/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTORILLAS,ESTELITA B
Meter Number : BSG1702524
Pole Number : 0369750
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/140.1/450/0/10/04-27-2018/67 4937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210261325807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569364

21083200002

Date : 04-27-2018

BC20/140.1/460/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108320000-2

Customer Information----------

Name : ALCOVER,JOSEPHINE

Premise Address: V RAMA AVENUE NR SUZARA COMPD
Billing Address: V RAMA AVENUE NR SUZARA COMPD

TIN :

Metering Information----------

Meter No	:	305387GS6	Pole No	:	0367913
Serial No	:	48131929	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10580
Period From	:	03-26-2018	Prev Rdg	:	10557
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.26
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.81
CURRENT BILL - APRIL 2018		116.46
TOTAL AMOUNT DUE		115.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 200.00

Your monthly electricity consumption chart

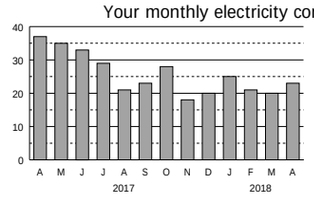

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.46		
Less : VAT	8.17		
Amount Net of VAT	108.29		
Less: BIR 2306	3.41		
BIR 2307	1.91	VATable Sales	94.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.64
Amount Due	102.97	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	111.14	TOTAL SALES	116.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/460/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOVER,JOSEPHINE
Meter Number : 305387GS6
Pole Number : 0367913
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE NR SUZARA COMPD
Billing Address: V RAMA AVENUE NR SUZARA COMPD

BC20/140.1/460/0/10/04-27-2018/67 4938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326418223533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32644200001

1014573589

Date : 04-27-2018

BC20/140.1/480/0841966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264420000-1

Customer Information----------

Name : PANIMDIM,JUANITA R TM

Premise Address: 1020 V RAMA AVE GUADALUP
Billing Address: 1020 V RAMA AVE GUADALUP

TIN :

Metering Information----------

Meter No	:	260230GS6	Pole No	:	0841966
Serial No	:	48837669	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18038
Period From	:	03-26-2018	Prev Rdg	:	17913
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,521.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 132.00

Your monthly electricity consumption chart

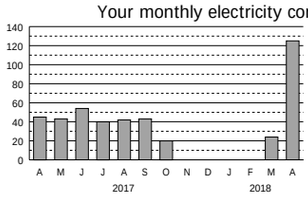

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/480/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANIMDIM,JUANITA R TM
Meter Number : 260230GS6
Pole Number : 0841966
Billing Period : APRIL 2018

Premise Address: 1020 V RAMA AVE GUADALUP
Billing Address: 1020 V RAMA AVE GUADALUP

BC20/140.1/480/0/10/04-27-2018/67

4939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607625502259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568319

60743200002

Date : 04-27-2018

BC20/140.1/500/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074320000-2

Customer Information----------

Name : ZAMORA,JOVITA C

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	311984GS6	Pole No	:	0367913
Serial No	:	48173586	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10269
Period From	:	03-26-2018	Prev Rdg	:	10097
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		4.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		270.66
CURRENT BILL - APRIL 2018		2,092.50
TOTAL AMOUNT DUE		2,089.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,925.00

Your monthly electricity consumption chart

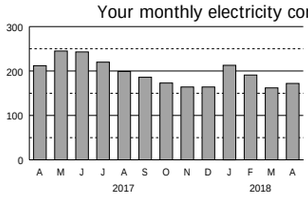

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.50		
Less : VAT	160.36		
Amount Net of VAT	1,932.14		
Less: BIR 2306	66.82		
BIR 2307	36.71	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,828.61	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	1,988.97	TOTAL SALES	2,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/500/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,JOVITA C
Meter Number : 311984GS6
Pole Number : 0367913
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/140.1/500/0/10/04-27-2018/67

4940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310018662952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31083200001

1014569235

Date : 04-27-2018

BC20/140.1/530/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108320000-1

Customer Information----------

Name : CARVELLIDA,SULPICIO

Premise Address: 1004 V RAMA AVE
Billing Address: 1004 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439528GS6	Pole No	:	0367920
Serial No	:	52915744	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38199
Period From	:	03-26-2018	Prev Rdg	:	38058
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,716.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,648.00

Your monthly electricity consumption chart

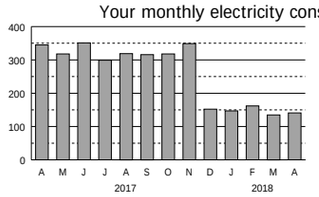

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/530/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARVELLIDA,SULPICIO
Meter Number : 439528GS6
Pole Number : 0367920
Billing Period : APRIL 2018

Premise Address: 1004 V RAMA AVE
Billing Address: 1004 V RAMA AVE

BC20/140.1/530/0/10/04-27-2018/67

4941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689500170226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578010

68922200008

Date : 04-27-2018

BC20/140.1/540/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892220000-8

Customer Information----------

Name : CATALBAS,JACQUELINE TM F.

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	312145GS6	Pole No	:	0367920
Serial No	:	49291883	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46891
Period From	:	03-26-2018	Prev Rdg	:	46609
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		6.67
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		443.39
CURRENT BILL - APRIL 2018		3,427.18
TOTAL AMOUNT DUE		3,425.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,043.00

Your monthly electricity consumption chart

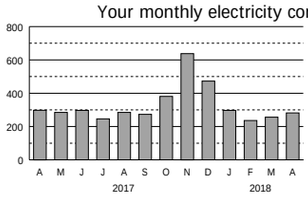

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.18		
Less : VAT	262.55		
Amount Net of VAT	3,164.63		
Less: BIR 2306	109.41		
BIR 2307	60.12	VATable Sales	2,983.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,995.10	VAT Zero Rated Sales	0.00
Add : VAT	262.55	VAT Amount	262.55
TOTAL AMOUNT DUE	3,257.65	TOTAL SALES	3,427.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/540/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALBAS,JACQUELINE TM F.

Meter Number : 312145GS6

Pole Number : 0367920

Billing Period : APRIL 2018

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

BC20/140.1/540/0/10/04-27-2018/67

4942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510078108372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569112

51083200009

Date : 04-27-2018

BC20/140.1/550/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108320000-9

Customer Information----------

Name : FERRAREN,SIMEON

Premise Address: 1004 CALAMBA ST
Billing Address: 1004 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1012153	Pole No	:	0367920
Serial No	:	83348557	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4448
Period From	:	03-26-2018	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.31
CURRENT BILL - APRIL 2018		952.48
TOTAL AMOUNT DUE		949.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 804.00

Your monthly electricity consumption chart

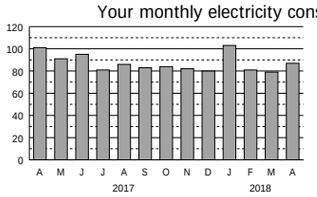

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.48		
Less : VAT	72.23		
Amount Net of VAT	880.25		
Less: BIR 2306	30.11		
BIR 2307	16.63	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/550/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRAREN,SIMEON
Meter Number : MTR1012153
Pole Number : 0367920
Billing Period : APRIL 2018

Premise Address: 1004 CALAMBA ST
Billing Address: 1004 CALAMBA ST

BC20/140.1/550/0/10/04-27-2018/67

4943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151849442877

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566962

15165200005

Date : 04-27-2018

BC20/140.1/590/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516520000-5

Customer Information----------

Name : SUZARA,MARGARITA C TM

Premise Address: 968 V RAMA AVE
Billing Address: 968 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1017401	Pole No	:	0367920
Serial No	:	121752629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44452
Period From	:	03-26-2018	Prev Rdg	:	43602
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	145	Billed kWh	:	850

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,028.86
Transmission Charge	0.3929/kWh	333.97
System Loss Charge	0.9514/kWh	808.69
Sub-Total		6,171.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	274.81
Surcharge	0.02 of 9,754.00	195.08
Sub-Total		570.10
Government Charges		
Franchise Tax - Local		68.84
Value Added Tax		
Generation		373.41
Transmission		36.23
System Loss		61.48
Distribution		292.45
Others		43.70
NPC/PSALM Adjustment		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
NPC Stranded Debts	0.0265/kWh	22.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.55
Sub-Total		1,360.19
CURRENT BILL - APRIL 2018		10,538.92
TOTAL AMOUNT DUE		10,538.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 9,755.00

Your monthly electricity consumption chart

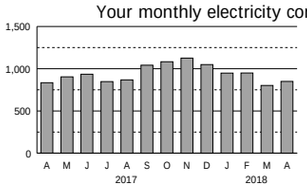

Avg Monthly Usage : 941.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,538.92		
Less : VAT	813.71		
Amount Net of VAT	9,725.21		
Less: BIR 2306	339.06		
BIR 2307	184.95	VATable Sales	9,178.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	546.48
Amount Due	9,201.20	VAT Zero Rated Sales	0.00
Add : VAT	813.71	VAT Amount	813.71
TOTAL AMOUNT DUE	10,014.91	TOTAL SALES	10,538.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/590/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUZARA,MARGARITA C TM
Meter Number : MTR1017401
Pole Number : 0367920
Billing Period : APRIL 2018

Premise Address: 968 V RAMA AVE
Billing Address: 968 V RAMA AVE

BC20/140.1/590/0/10/04-27-2018/67

4944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610426495712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61083200008

BILLING STATEMENT

1014569097

Date : 04-27-2018

BC20/140.1/600/0378044/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108320000-8

Customer Information----------

Name : SUZARA,ANDRES

Premise Address: GUADALUPE 00008G
Billing Address: GUADALUPE 00008G

TIN :

Metering Information----------

Meter No	:	441937GS6	Pole No	:	0378044
Serial No	:	52750647	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4257
Period From	:	03-26-2018	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	0	Billed kWh	:	609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,603.03
Transmission Charge	0.3929/kWh	239.28
System Loss Charge	0.9514/kWh	579.40
Sub-Total		4,421.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	196.89
Sub-Total		268.68
Government Charges		
Franchise Tax - Local		48.28
Value Added Tax		
Generation		267.54
Transmission		25.95
System Loss		44.04
Distribution		209.70
Others		14.41
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		956.74
CURRENT BILL - APRIL 2018		7,394.67
TOTAL AMOUNT DUE		7,341.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 6,800.00

Your monthly electricity consumption chart

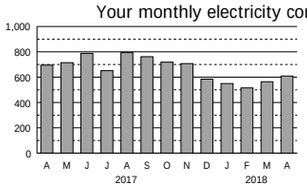

Avg Monthly Usage : 665.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,394.67		
Less : VAT	566.26		
Amount Net of VAT	6,828.41		
Less: BIR 2306	235.95		
BIR 2307	129.72	VATable Sales	6,437.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.48
Amount Due	6,462.74	VAT Zero Rated Sales	0.00
Add : VAT	566.26	VAT Amount	566.26
TOTAL AMOUNT DUE	7,029.00	TOTAL SALES	7,394.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/600/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUZARA,ANDRES
Meter Number : 441937GS6
Pole Number : 0378044
Billing Period : APRIL 2018

Premise Address: GUADALUPE 00008G
Billing Address: GUADALUPE 00008G

BC20/140.1/600/0/10/04-27-2018/67

4945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264824083825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26434899428

1014571016

Date : 04-27-2018

BC20/140.1/600/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643489942-8

Customer Information----------

Name : SUZARA,EVELYN MILAN

Premise Address: V. RAMA EXT. GUADALUPE, CEBU CITY
Billing Address: V. RAMA EXT. GUADALUPE, CEBU CITY

TIN : 123-395-054-000

Metering Information----------

Meter No	:	MTR1192163	Pole No	:	0367920
Serial No	:	40138140	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35
Period From	:	03-26-2018	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	300	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 218.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		- 206.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 28, 2018 - 50.00

Your monthly electricity consumption chart

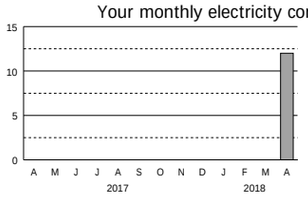

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/600/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUZARA,EVELYN MILAN
Meter Number : MTR1192163
Pole Number : 0367920
Billing Period : APRIL 2018

Premise Address: V. RAMA EXT. GUADALUPE, CEBU CITY
Billing Address: V. RAMA EXT. GUADALUPE, CEBU CITY

BC20/140.1/600/0/10/04-27-2018/67

4946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263531563780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26323200001

BILLING STATEMENT

1014570485

Date : 04-27-2018

BC20/140.1/610/0378044/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632320000-1

Customer Information----------

Name : SUSARA,AMANDO

Premise Address: V RAMA AVE 213868553 00011C
Billing Address: V RAMA AVE 213868553 00011C

TIN :

Metering Information----------

Meter No	:	442466GS6	Pole No	:	0378044
Serial No	:	57079522	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63366
Period From	:	03-26-2018	Prev Rdg	:	62997
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	115	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,183.11
Transmission Charge	0.3929/kWh	144.98
System Loss Charge	0.9514/kWh	351.07
Sub-Total		2,679.16
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.30
Sub-Total		162.80
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		162.11
Transmission		15.72
System Loss		26.68
Distribution		127.30
Others		8.73
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		579.95
CURRENT BILL - APRIL 2018		4,482.72
TOTAL AMOUNT DUE		4,483.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,821.00

Your monthly electricity consumption chart

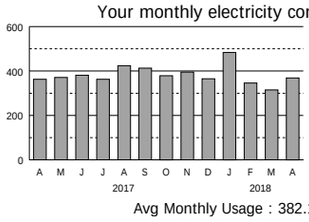

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.72		
Less : VAT	343.34		
Amount Net of VAT	4,139.38		
Less: BIR 2306	143.06		
BIR 2307	78.64	VATable Sales	3,902.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.61
Amount Due	3,917.68	VAT Zero Rated Sales	0.00
Add : VAT	343.34	VAT Amount	343.34
TOTAL AMOUNT DUE	4,261.02	TOTAL SALES	4,482.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/610/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSARA,AMANDO
Meter Number : 442466GS6
Pole Number : 0378044
Billing Period : APRIL 2018

Premise Address: V RAMA AVE 213868553 00011C
Billing Address: V RAMA AVE 213868553 00011C

BC20/140.1/610/0/10/04-27-2018/67

4947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839305136855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83935200002

BILLING STATEMENT

1014578077

Date : 04-27-2018

BC20/140.1/620/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393520000-2

Customer Information----------

Name : LIM,GEORGINA O TM

Premise Address: 968A V RAMA AVE
Billing Address: 968A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	435854GS6	Pole No	:	0336634
Serial No	:	67868496	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83735
Period From	:	03-26-2018	Prev Rdg	:	83410
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	140	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,922.80
Transmission Charge	0.3929/kWh	127.69
System Loss Charge	0.9514/kWh	309.21
Sub-Total		2,359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.07
Surcharge	0.02 of 3,257.00	65.14
Sub-Total		208.52
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		142.77
Transmission		13.85
System Loss		23.51
Distribution		112.19
Others		15.57
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		519.24
CURRENT BILL - APRIL 2018		4,022.39
TOTAL AMOUNT DUE		4,022.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,257.00

Your monthly electricity consumption chart

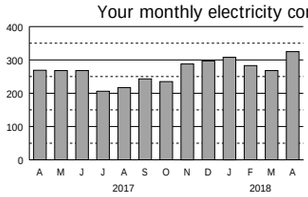

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.39		
Less : VAT	310.35		
Amount Net of VAT	3,712.04		
Less: BIR 2306	129.33		
BIR 2307	70.59	VATable Sales	3,503.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.89
Amount Due	3,512.12	VAT Zero Rated Sales	0.00
Add : VAT	310.35	VAT Amount	310.35
TOTAL AMOUNT DUE	3,822.47	TOTAL SALES	4,022.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/620/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,GEORGINA O TM
Meter Number : 435854GS6
Pole Number : 0336634
Billing Period : APRIL 2018

Premise Address: 968A V RAMA AVE
Billing Address: 968A V RAMA AVE

BC20/140.1/620/0/10/04-27-2018/67 4948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716184726772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71637571218

BILLING STATEMENT

1014570913

Date : 04-27-2018

BC20/140.1/625/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163757121-8

Customer Information----------

Name : OCAMPO,JANE SUZARA

Premise Address: 968 V.RAMA AVE.GUADALUPE
Billing Address: 968 V.RAMA AVE.GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133497	Pole No	:	0336634
Serial No	:	40079193	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11664
Period From	:	03-26-2018	Prev Rdg	:	11279
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	180	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.6834/kWh	263.11
System Loss Charge	0.9273/kWh	357.01
Sub-Total		2,897.90
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Surcharge	0.02 of 4,579.50	91.59
Sub-Total		261.44
Government Charges		
Franchise Tax - Local		31.99
Value Added Tax		
Generation		169.13
Transmission		28.54
System Loss		27.65
Distribution		132.79
Others		20.28
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		629.63
CURRENT BILL - APRIL 2018		4,895.57
TOTAL AMOUNT DUE		4,890.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 4,584.00

Your monthly electricity consumption chart

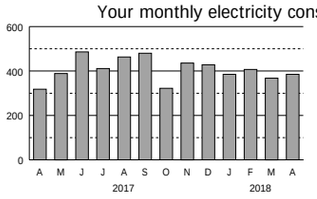

Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.57		
Less : VAT	381.31		
Amount Net of VAT	4,514.26		
Less: BIR 2306	158.88		
BIR 2307	85.96	VATable Sales	4,265.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.32
Amount Due	4,269.42	VAT Zero Rated Sales	0.00
Add : VAT	381.31	VAT Amount	381.31
TOTAL AMOUNT DUE	4,650.73	TOTAL SALES	4,895.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/625/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JANE SUZARA
Meter Number : MTR1133497
Pole Number : 0336634
Billing Period : APRIL 2018

Premise Address: 968 V.RAMA AVE.GUADALUPE
Billing Address: 968 V.RAMA AVE.GUADALUPE

BC20/140.1/625/0/10/04-27-2018/67 4949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189257886092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577256

18954200004

Date : 04-27-2018

BC20/140.1/630/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895420000-4

Customer Information----------

Name : OCAMPO,JANE M1

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	441986GS6	Pole No	:	0336634
Serial No	:	80701619	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78727
Period From	:	03-26-2018	Prev Rdg	:	77482
No of Days	:	31	Diff Rdg	:	1245
Avg kWh/day	:	40.16	Registered	:	1245
Conn Load	:	800	Billed kWh	:	1245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,365.79
Transmission Charge	0.6834/kWh	850.83
System Loss Charge	0.9273/kWh	1,154.49
Sub-Total		9,371.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,179.50
Supply Charge	0.4118/kWh	512.69
Metering Charge	0.6989/kWh	870.13
	5.00/month	5.00
Sub-Total		3,567.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	146.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	402.51
Sub-Total		549.28
Government Charges		
Franchise Tax - Local		101.16
Value Added Tax		
Generation		546.94
Transmission		92.27
System Loss		89.41
Distribution		428.08
Others		29.75
NPC/PSALM Adjustment		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	194.34
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	241.28
NPC Stranded Debts	0.0265/kWh	32.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	227.84
Sub-Total		1,996.61
CURRENT BILL - APRIL 2018		15,484.32
TOTAL AMOUNT DUE		15,484.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 15,072.82

Your monthly electricity consumption chart

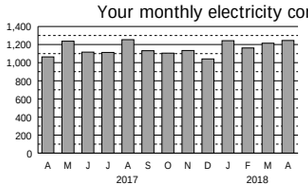

Avg Monthly Usage : 1,159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,484.32		
Less : VAT	1,195.89		
Amount Net of VAT	14,288.43		
Less: BIR 2306	498.29		
BIR 2307	271.78	VATable Sales	13,487.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	800.72
Amount Due	13,518.36	VAT Zero Rated Sales	0.00
Add : VAT	1,195.89	VAT Amount	1,195.89
TOTAL AMOUNT DUE	14,714.25	TOTAL SALES	15,484.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/630/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JANE M1

Meter Number : 441986GS6

Pole Number : 0336634

Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC20/140.1/630/0/10/04-27-2018/67 4950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289725024883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578548

28954200003

Date : 04-27-2018

BC20/140.1/640/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895420000-3

Customer Information----------

Name : OCAMPO,JANE M2

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	444021GS6	Pole No	:	0336634
Serial No	:	85712369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	629
Period From	:	03-26-2018	Prev Rdg	:	98312
No of Days	:	31	Diff Rdg	:	-97683
Avg kWh/day	:	74.74	Registered	:	2317
Conn Load	:	800	Billed kWh	:	2317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,708.07
Transmission Charge	0.6834/kWh	1,583.44
System Loss Charge	0.9273/kWh	2,148.55
Sub-Total		17,440.06
Distribution Charges		
Distribution Charge	1.7506/kWh	4,056.14
Supply Charge	0.4118/kWh	954.14
Metering Charge	0.6989/kWh	1,619.35
	5.00/month	5.00
Sub-Total		6,634.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	272.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.42
NPC/PSALM Adjustment	0.3233/kWh	749.09
Sub-Total		1,022.22
Government Charges		
Franchise Tax - Local		188.22
Value Added Tax		
Generation		1,017.89
Transmission		171.72
System Loss		166.40
Distribution		796.16
Others		55.36
NPC/PSALM Adjustment		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	361.69
Environmental Charge	0.0025/kWh	5.79
NPC Stranded Contract Costs	0.1938/kWh	449.03
NPC Stranded Debts	0.0265/kWh	61.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	424.01
Sub-Total		3,715.24
CURRENT BILL - APRIL 2018		28,812.15
TOTAL AMOUNT DUE		28,812.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 24,826.12

Your monthly electricity consumption chart

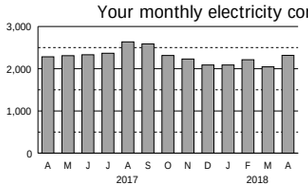

Avg Monthly Usage : 2,292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,812.15		
Less : VAT	2,225.10		
Amount Net of VAT	26,587.05		
Less: BIR 2306	927.12		
BIR 2307	505.70	VATable Sales	25,096.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,490.14
Amount Due	25,154.23	VAT Zero Rated Sales	0.00
Add : VAT	2,225.10	VAT Amount	2,225.10
TOTAL AMOUNT DUE	27,379.33	TOTAL SALES	28,812.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/640/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JANE M2

Meter Number : 444021GS6

Pole Number : 0336634

Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC20/140.1/640/0/10/04-27-2018/67 4951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389987006390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38954200002

BILLING STATEMENT

1014577963

Date : 04-27-2018

BC20/140.1/650/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895420000-2

Customer Information----------

Name : OCAMPO,JANE M3

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133521	Pole No	:	0336634
Serial No	:	40076278	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5699
Period From	:	03-26-2018	Prev Rdg	:	5480
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	800	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.6834/kWh	149.66
System Loss Charge	0.9273/kWh	203.08
Sub-Total		1,648.41
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		96.22
Transmission		16.23
System Loss		15.74
Distribution		75.79
Others		5.24
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		351.75
CURRENT BILL - APRIL 2018		2,728.40
TOTAL AMOUNT DUE		2,727.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,944.00

Your monthly electricity consumption chart

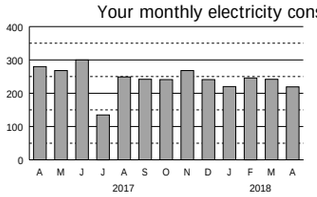

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.40		
Less : VAT	210.88		
Amount Net of VAT	2,517.52		
Less: BIR 2306	87.88		
BIR 2307	47.89	VATable Sales	2,376.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.87
Amount Due	2,381.75	VAT Zero Rated Sales	0.00
Add : VAT	210.88	VAT Amount	210.88
TOTAL AMOUNT DUE	2,592.63	TOTAL SALES	2,728.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/650/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JANE M3
Meter Number : MTR1133521
Pole Number : 0336634
Billing Period : APRIL 2018

Premise Address: GUADALUPE
Billing Address: GUADALUPE

BC20/140.1/650/0/10/04-27-2018/67

4952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099974743649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09922200002

1014579980

Date : 04-27-2018

BC20/140.1/680/0378632/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992220000-2

Customer Information----------

Name : OCAMPO,JANE S.

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033113	Pole No	:	0378632
Serial No	:	125288126	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	287
Period From	:	03-26-2018	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		3.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 8, 2018 - 6.00

Your monthly electricity consumption chart

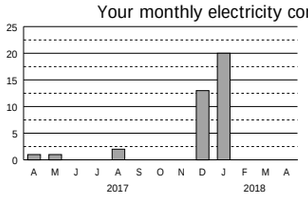

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/680/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JANE S.
Meter Number : MTR1033113
Pole Number : 0378632
Billing Period : APRIL 2018

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

BC20/140.1/680/0/10/04-27-2018/67 4953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442900820756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578525

44284200001

Date : 04-27-2018

BC20/140.1/690/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428420000-1

Customer Information----------

Name : OCAMPO,JANE TM

Premise Address: GUADALUPE V RAMA AVE
Billing Address: GUADALUPE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439531GS6	Pole No	:	0336634
Serial No	:	58580568	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	612
Period From	:	03-26-2018	Prev Rdg	:	99844
No of Days	:	31	Diff Rdg	:	-99232
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	240	Billed kWh	:	768

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,543.72
Transmission Charge	0.6834/kWh	524.85
System Loss Charge	0.9273/kWh	712.17
Sub-Total		5,780.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	90.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	248.29
Sub-Total		338.82
Government Charges		
Franchise Tax - Local		62.41
Value Added Tax		
Generation		337.41
Transmission		56.92
System Loss		55.16
Distribution		264.30
Others		18.35
NPC/PSALM Adjustment		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
NPC Stranded Debts	0.0265/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.54
Sub-Total		1,231.91
CURRENT BILL - APRIL 2018		9,553.95
TOTAL AMOUNT DUE		9,553.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 8,731.20

Your monthly electricity consumption chart

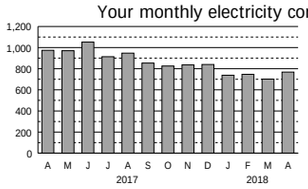

Avg Monthly Usage : 859.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,553.95		
Less : VAT	737.96		
Amount Net of VAT	8,815.99		
Less: BIR 2306	307.49		
BIR 2307	167.69	VATable Sales	8,322.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.95
Amount Due	8,340.81	VAT Zero Rated Sales	0.00
Add : VAT	737.96	VAT Amount	737.96
TOTAL AMOUNT DUE	9,078.77	TOTAL SALES	9,553.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/690/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JANE TM

Meter Number : 439531GS6

Pole Number : 0336634

Billing Period : APRIL 2018

Premise Address: GUADALUPE V RAMA AVE
Billing Address: GUADALUPE V RAMA AVE

BC20/140.1/690/0/10/04-27-2018/67 4954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 810524307704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81083200006

BILLING STATEMENT

1014569478

Date : 04-27-2018

BC20/140.1/700/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108320000-6

Customer Information----------

Name : OCAMPO,DOMINADOR

Premise Address: 1048 CALAMBA ST
Billing Address: 1048 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	439062GS6	Pole No	:	0336634
Serial No	:	96164470	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23843
Period From	:	03-26-2018	Prev Rdg	:	23690
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,859.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,060.00

Your monthly electricity consumption chart

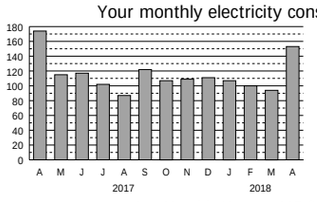

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/700/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,DOMINADOR
Meter Number : 439062GS6
Pole Number : 0336634
Billing Period : APRIL 2018

Premise Address: 1048 CALAMBA ST
Billing Address: 1048 CALAMBA ST

BC20/140.1/700/0/10/04-27-2018/67

4955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865211198330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86504200006

1014570662

Date : 04-27-2018

BC20/140.1/710/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650420000-6

Customer Information----------

Name : OCAMPO,JANE S

Premise Address: 968 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133522	Pole No	:	0336634
Serial No	:	40079133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1600
Period From	:	03-26-2018	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	680	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.6834/kWh	25.29
System Loss Charge	0.9273/kWh	34.31
Sub-Total		278.50
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		16.32
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		16.26
Transmission		2.74
System Loss		2.67
Distribution		13.30
Others		0.89
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		59.96
CURRENT BILL - APRIL 2018		465.65
TOTAL AMOUNT DUE		465.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 577.98

Your monthly electricity consumption chart

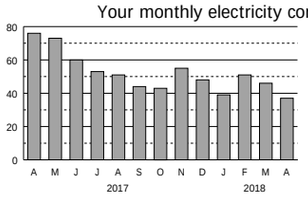

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.65		
Less : VAT	36.14		
Amount Net of VAT	429.51		
Less: BIR 2306	15.05		
BIR 2307	8.17	VATable Sales	405.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	406.29	VAT Zero Rated Sales	0.00
Add : VAT	36.14	VAT Amount	36.14
TOTAL AMOUNT DUE	442.43	TOTAL SALES	465.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/710/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,JANE S
Meter Number : MTR1133522
Pole Number : 0336634
Billing Period : APRIL 2018

Premise Address: 968 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 968 V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/710/0/10/04-27-2018/67 4956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226563093272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22662200009

BILLING STATEMENT

1014573869

Date : 04-27-2018

BC20/140.1/750/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266220000-9

Customer Information----------

Name : VILLAMOR,JONAS

Premise Address: 976 V RAMA AVE
Billing Address: 976 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	140500WS6	Pole No	:	0367941
Serial No	:	56136589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41721
Period From	:	03-26-2018	Prev Rdg	:	41557
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	931	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.88
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.11
CURRENT BILL - APRIL 2018		1,995.46
TOTAL AMOUNT DUE		1,994.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,153.00

Your monthly electricity consumption chart

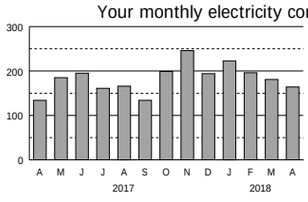

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.46		
Less : VAT	152.93		
Amount Net of VAT	1,842.53		
Less: BIR 2306	63.74		
BIR 2307	35.01	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,743.78	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	1,896.71	TOTAL SALES	1,995.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/750/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,JONAS
Meter Number : 140500WS6
Pole Number : 0367941
Billing Period : APRIL 2018

Premise Address: 976 V RAMA AVE
Billing Address: 976 V RAMA AVE

BC20/140.1/750/0/10/04-27-2018/67 4957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910523665930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569685

91083200005

Date : 04-27-2018

BC20/140.1/760/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108320000-5

Customer Information----------

Name : VILLAMOR,SOCRATES

Premise Address: CALAMBA ST
Billing Address: CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1006908	Pole No	:	0367941
Serial No	:	121520815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24538
Period From	:	03-26-2018	Prev Rdg	:	23829
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	0	Billed kWh	:	709

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,194.66
Transmission Charge	0.3929/kWh	278.57
System Loss Charge	0.9514/kWh	674.54
Sub-Total		5,147.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	229.22
Sub-Total		312.80
Government Charges		
Franchise Tax - Local		56.21
Value Added Tax		
Generation		311.48
Transmission		30.21
System Loss		51.28
Distribution		244.04
Others		16.77
NPC/PSALM Adjustment		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
NPC Stranded Debts	0.0265/kWh	18.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.75
Sub-Total		1,113.75
CURRENT BILL - APRIL 2018		8,607.99
TOTAL AMOUNT DUE		8,607.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 7,063.00

Your monthly electricity consumption chart

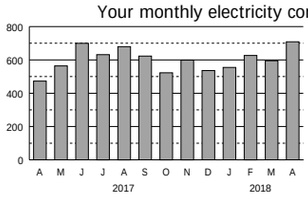

Avg Monthly Usage : 601.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,607.99		
Less : VAT	659.15		
Amount Net of VAT	7,948.84		
Less: BIR 2306	274.65		
BIR 2307	151.01	VATable Sales	7,494.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.60
Amount Due	7,523.18	VAT Zero Rated Sales	0.00
Add : VAT	659.15	VAT Amount	659.15
TOTAL AMOUNT DUE	8,182.33	TOTAL SALES	8,607.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/760/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,SOCRATES
Meter Number : MTR1006908
Pole Number : 0367941
Billing Period : APRIL 2018

Premise Address: CALAMBA ST
Billing Address: CALAMBA ST

BC20/140.1/760/0/10/04-27-2018/67 4958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020589658174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02083200002

1014572647

Date : 04-27-2018

BC20/140.1/770/1033846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208320000-2

Customer Information----------
Name : CHING,SIU WAN

Premise Address: CALAMBA ST
Billing Address: CALAMBA ST

TIN :

Metering Information----------

Meter No	:	211179WS6	Pole No	:	1033846
Serial No	:	44016506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28581
Period From	:	03-26-2018	Prev Rdg	:	28528
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		463.37

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 137.55

Your monthly electricity consumption chart

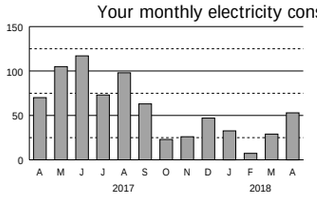

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/770/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHING,SIU WAN
Meter Number : 211179WS6
Pole Number : 1033846
Billing Period : APRIL 2018

Premise Address: CALAMBA ST
Billing Address: CALAMBA ST

BC20/140.1/770/0/10/04-27-2018/67 4959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534198334022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575388

53424200003

Date : 04-27-2018

BC20/140.1/800/0353420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342420000-3

Customer Information----------

Name : GONZALES,WILFREDO V

Premise Address: CRSYTAL COMPOUND GUADALUPE
Billing Address: CRSYTAL COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	79431GA3	Pole No	:	0353420
Serial No	:	96783498	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38574
Period From	:	03-26-2018	Prev Rdg	:	38439
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.20
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		212.57
CURRENT BILL - APRIL 2018		1,643.58
TOTAL AMOUNT DUE		1,643.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 1,485.00

Your monthly electricity consumption chart

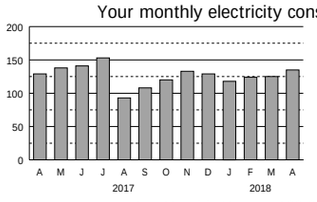

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.58		
Less : VAT	125.98		
Amount Net of VAT	1,517.60		
Less: BIR 2306	52.51		
BIR 2307	28.83	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,436.26	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,562.24	TOTAL SALES	1,643.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/800/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,WILFREDO V

Meter Number : 79431GA3

Pole Number : 0353420

Billing Period : APRIL 2018

Premise Address: CRSYTAL COMPOUND GUADALUPE
Billing Address: CRSYTAL COMPOUND GUADALUPE

BC20/140.1/800/0/10/04-27-2018/67 4960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434031801468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576137

43424200004

Date : 04-27-2018

BC20/140.1/820/0353420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342420000-4

Customer Information----------

Name : GONZALES,ANGELINE V

Premise Address: CRYSTAL COMPOUND GUADALUPE
Billing Address: CRYSTAL COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	79260GA3	Pole No	:	0353420
Serial No	:	96781509	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	69961
Period From	:	03-26-2018	Prev Rdg	:	69866
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,698.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Sub-Total		- 17.62
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 3.44
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.67
CURRENT BILL - APRIL 2018		1,092.64
TOTAL AMOUNT DUE		- 605.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 1,050.00

Your monthly electricity consumption chart

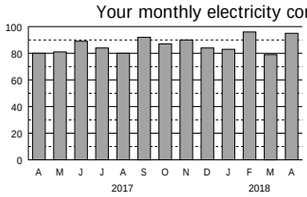

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.64		
Less : VAT	83.16		
Amount Net of VAT	1,009.48		
Less: BIR 2306	34.66		
BIR 2307	19.12	VATable Sales	948.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	955.70	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,038.86	TOTAL SALES	1,092.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/820/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ANGELINE V

Meter Number : 79260GA3

Pole Number : 0353420

Billing Period : APRIL 2018

Premise Address: CRYSTAL COMPOUND GUADALUPE
Billing Address: CRYSTAL COMPOUND GUADALUPE

BC20/140.1/820/0/10/04-27-2018/67 4961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520386518095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52083200007

1014571709

Date : 04-27-2018

BC20/140.1/860/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208320000-7

Customer Information----------

Name : NAYA,GREGORIO P

Premise Address: NX 976 V RAMA AVE
Billing Address: NX 976 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	214336WS9	Pole No	:	0367941
Serial No	:	44456691	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47008
Period From	:	03-26-2018	Prev Rdg	:	46274
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	0	Billed kWh	:	734

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,342.56
Transmission Charge	0.3929/kWh	288.39
System Loss Charge	0.9514/kWh	698.33
Sub-Total		5,329.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	237.30
Sub-Total		323.82
Government Charges		
Franchise Tax - Local		58.19
Value Added Tax		
Generation		322.47
Transmission		31.27
System Loss		53.10
Distribution		252.62
Others		17.37
NPC/PSALM Adjustment		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
NPC Stranded Debts	0.0265/kWh	19.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.32
Sub-Total		1,153.02
CURRENT BILL - APRIL 2018		8,911.31
TOTAL AMOUNT DUE		8,910.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 7,930.00

Your monthly electricity consumption chart

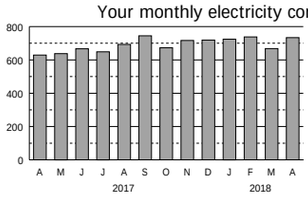

Avg Monthly Usage : 691.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,911.31		
Less : VAT	682.39		
Amount Net of VAT	8,228.92		
Less: BIR 2306	284.35		
BIR 2307	156.33	VATable Sales	7,758.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.63
Amount Due	7,788.24	VAT Zero Rated Sales	0.00
Add : VAT	682.39	VAT Amount	682.39
TOTAL AMOUNT DUE	8,470.63	TOTAL SALES	8,911.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/860/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAYA,GREGORIO P
Meter Number : 214336WS9
Pole Number : 0367941
Billing Period : APRIL 2018

Premise Address: NX 976 V RAMA AVE
Billing Address: NX 976 V RAMA AVE

BC20/140.1/860/0/10/04-27-2018/67 4962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449374227835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44963200009

BILLING STATEMENT

1014580309

Date : 04-27-2018

BC20/140.1/880/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496320000-9

Customer Information----------

Name : NAYA,JOHN B

Premise Address: 978 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 978 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	257855GS6	Pole No	:	0367941
Serial No	:	49128951	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26154
Period From	:	03-26-2018	Prev Rdg	:	26064
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	180	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		131.68
CURRENT BILL - APRIL 2018		985.15
TOTAL AMOUNT DUE		968.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 600.00

Your monthly electricity consumption chart

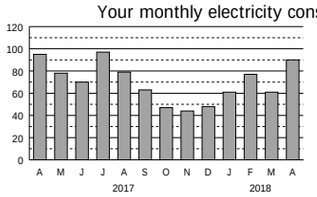

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.15		
Less : VAT	74.70		
Amount Net of VAT	910.45		
Less: BIR 2306	31.12		
BIR 2307	17.20	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	862.13	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	936.83	TOTAL SALES	985.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/880/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAYA,JOHN B
Meter Number : 257855GS6
Pole Number : 0367941
Billing Period : APRIL 2018

Premise Address: 978 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 978 V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/880/0/10/04-27-2018/67 4963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048400976466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580456

04835200009

Date : 04-27-2018

BC20/140.1/885/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483520000-9

Customer Information----------

Name : RACOMA,STELA M

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	4194 EVS6	Pole No	:	0367920
Serial No	:	01486436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2292
Period From	:	03-26-2018	Prev Rdg	:	2257
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	333	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.6834/kWh	23.92
System Loss Charge	0.9273/kWh	32.46
Sub-Total		263.45
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		15.45
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		15.37
Transmission		2.59
System Loss		2.51
Distribution		12.62
Others		0.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		56.75
CURRENT BILL - APRIL 2018		440.79
TOTAL AMOUNT DUE		439.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 430.00

Your monthly electricity consumption chart

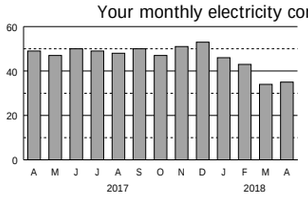

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.79		
Less : VAT	34.20		
Amount Net of VAT	406.59		
Less: BIR 2306	14.26		
BIR 2307	7.74	VATable Sales	384.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.55
Amount Due	384.59	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	418.79	TOTAL SALES	440.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/885/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACOMA,STELA M

Meter Number : 4194 EVS6

Pole Number : 0367920

Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: V. RAMA AVE. GUADALUPE CEBU CITY

BC20/140.1/885/0/10/04-27-2018/67 4964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620743314456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571510

62083200006

Date : 04-27-2018

BC20/140.1/890/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208320000-6

Customer Information----------

Name : ENRIQUEZ,CONSOLACION C

Premise Address: V. RAMA AVE. COR. RD. TO SUZARA CMPD
Billing Address: V. RAMA AVE. COR. RD. TO SUZARA CMPD

TIN :

Metering Information----------

Meter No	:	441985GS6	Pole No	:	0336634
Serial No	:	59772704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10622
Period From	:	03-26-2018	Prev Rdg	:	10590
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		198.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 150.00

Your monthly electricity consumption chart

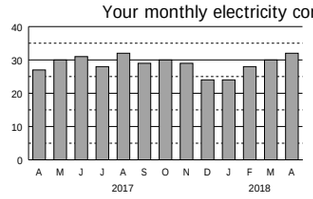

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/890/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,CONSOLACION C

Meter Number : 441985GS6

Pole Number : 0336634

Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. COR. RD. TO SUZARA CMPD
Billing Address: V. RAMA AVE. COR. RD. TO SUZARA CMPD

BC20/140.1/890/0/10/04-27-2018/67 4965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981545417622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574521

98184200008

Date : 04-27-2018

BC20/140.1/900/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818420000-8

Customer Information----------

Name : LIAO,BENJAMIN P TM

Premise Address: BANAWA GUADALUPE
Billing Address: BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1216440	Pole No	:	0336613
Serial No	:	85120889	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18846
Period From	:	03-26-2018	Prev Rdg	:	16743
No of Days	:	31	Diff Rdg	:	2103
Avg kWh/day	:	67.84	Registered	:	2103
Conn Load	:	100	Billed kWh	:	2103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,441.98
Transmission Charge	0.3929/kWh	826.27
System Loss Charge	0.9514/kWh	2,000.79
Sub-Total		15,269.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3,681.51
Supply Charge	0.4118/kWh	866.02
Metering Charge	0.6989/kWh	1,469.79
	5.00/month	5.00
Sub-Total		6,022.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	247.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.38
NPC/PSALM Adjustment	0.3233/kWh	679.90
Sub-Total		927.80
Government Charges		
Franchise Tax - Local		166.64
Value Added Tax		
Generation		923.88
Transmission		89.61
System Loss		152.11
Distribution		722.68
Others		49.74
NPC/PSALM Adjustment		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	328.28
Environmental Charge	0.0025/kWh	5.26
NPC Stranded Contract Costs	0.1938/kWh	407.56
NPC Stranded Debts	0.0265/kWh	55.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	384.85
Sub-Total		3,302.28
CURRENT BILL - APRIL 2018		25,521.44
TOTAL AMOUNT DUE		25,521.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 21,582.88

Your monthly electricity consumption chart

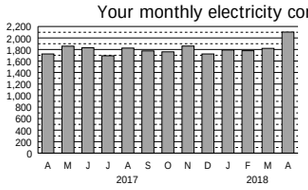

Avg Monthly Usage : 1,810.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,521.44		
Less : VAT	1,953.96		
Amount Net of VAT	23,567.48		
Less: BIR 2306	814.16		
BIR 2307	447.72	VATable Sales	22,219.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,348.32
Amount Due	22,305.60	VAT Zero Rated Sales	0.00
Add : VAT	1,953.96	VAT Amount	1,953.96
TOTAL AMOUNT DUE	24,259.56	TOTAL SALES	25,521.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/900/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIAO,BENJAMIN P TM

Meter Number : MTR1216440

Pole Number : 0336613

Billing Period : APRIL 2018

Premise Address: BANAWA GUADALUPE
Billing Address: BANAWA GUADALUPE

BC20/140.1/900/0/10/04-27-2018/67 4966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481026545189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48173200006

1014574407

Date : 04-27-2018

BC20/140.1/930/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817320000-6

Customer Information----------

Name : QUE,VICKY S

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070313	Pole No	:	0336613
Serial No	:	125285193	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33284
Period From	:	03-26-2018	Prev Rdg	:	32322
No of Days	:	31	Diff Rdg	:	962
Avg kWh/day	:	31.03	Registered	:	962
Conn Load	:	210	Billed kWh	:	962

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,691.48
Transmission Charge	0.6834/kWh	657.43
System Loss Charge	0.9273/kWh	892.06
Sub-Total		7,240.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	113.23
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	311.01
Sub-Total		424.42
Government Charges		
Franchise Tax - Local		78.17
Value Added Tax		
Generation		422.63
Transmission		71.30
System Loss		69.09
Distribution		330.91
Others		22.99
NPC/PSALM Adjustment		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
NPC Stranded Debts	0.0265/kWh	25.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.05
Sub-Total		1,542.94
CURRENT BILL - APRIL 2018		11,965.90
TOTAL AMOUNT DUE		11,965.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2018 - 10,862.00

Your monthly electricity consumption chart

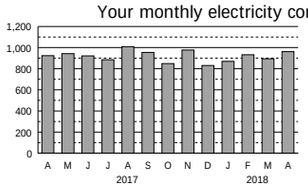

Avg Monthly Usage : 919.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,965.90		
Less : VAT	924.21		
Amount Net of VAT	11,041.69		
Less: BIR 2306	385.10		
BIR 2307	210.02	VATable Sales	10,422.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	618.73
Amount Due	10,446.57	VAT Zero Rated Sales	0.00
Add : VAT	924.21	VAT Amount	924.21
TOTAL AMOUNT DUE	11,370.78	TOTAL SALES	11,965.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/930/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUE,VICKY S
Meter Number : MTR1070313
Pole Number : 0336613
Billing Period : APRIL 2018

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

BC20/140.1/930/0/10/04-27-2018/67 4967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030907654948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03083200000

BILLING STATEMENT

1014575934

Date : 04-27-2018

BC20/140.1/990/0369813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308320000-0

Customer Information----------

Name : PORMENTO,PERLA D

Premise Address: V RAMA AVE NR COR
Billing Address: V RAMA AVE NR COR

TIN :

Metering Information----------

Meter No	:	MTR1118308	Pole No	:	0369813
Serial No	:	84451458	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10154
Period From	:	03-26-2018	Prev Rdg	:	9723
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,549.93
Transmission Charge	0.3929/kWh	169.34
System Loss Charge	0.9514/kWh	410.05
Sub-Total		3,129.32
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.34
Sub-Total		190.15
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		189.35
Transmission		18.37
System Loss		31.17
Distribution		148.59
Others		10.20
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		677.31
CURRENT BILL - APRIL 2018		5,235.01
TOTAL AMOUNT DUE		5,235.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 4,062.20

Your monthly electricity consumption chart

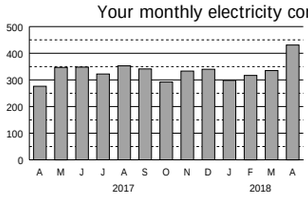

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,235.01		
Less : VAT	400.95		
Amount Net of VAT	4,834.06		
Less: BIR 2306	167.06		
BIR 2307	91.84	VATable Sales	4,557.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.36
Amount Due	4,575.16	VAT Zero Rated Sales	0.00
Add : VAT	400.95	VAT Amount	400.95
TOTAL AMOUNT DUE	4,976.11	TOTAL SALES	5,235.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/990/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORMENTO,PERLA D
Meter Number : MTR1118308
Pole Number : 0369813
Billing Period : APRIL 2018

Premise Address: V RAMA AVE NR COR
Billing Address: V RAMA AVE NR COR

BC20/140.1/990/0/10/04-27-2018/67 4968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424646613973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42423200007

BILLING STATEMENT

1014573634

Date : 04-27-2018

BC20/140.1/1000/0369813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242320000-7

Customer Information----------

Name : SALA,VIVENCIO

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	265548GS6	Pole No	:	0369813
Serial No	:	46434626	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57077
Period From	:	03-26-2018	Prev Rdg	:	56594
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	100	Billed kWh	:	483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,857.57
Transmission Charge	0.3929/kWh	189.77
System Loss Charge	0.9514/kWh	459.53
Sub-Total		3,506.87
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	156.15
Sub-Total		213.09
Government Charges		
Franchise Tax - Local		38.30
Value Added Tax		
Generation		212.19
Transmission		20.58
System Loss		34.94
Distribution		166.44
Others		11.43
NPC/PSALM Adjustment		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		758.94
CURRENT BILL - APRIL 2018		5,865.91
TOTAL AMOUNT DUE		5,865.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 5,165.00

Your monthly electricity consumption chart

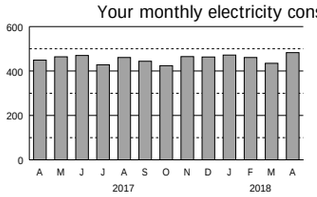

Avg Monthly Usage : 455.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,865.91		
Less : VAT	449.24		
Amount Net of VAT	5,416.67		
Less: BIR 2306	187.19		
BIR 2307	102.91	VATable Sales	5,106.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.70
Amount Due	5,126.57	VAT Zero Rated Sales	0.00
Add : VAT	449.24	VAT Amount	449.24
TOTAL AMOUNT DUE	5,575.81	TOTAL SALES	5,865.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1000/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALA,VIVENCIO
Meter Number : 265548GS6
Pole Number : 0369813
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/140.1/1000/0/10/04-27-2018/67 4969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230565538728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23083200008

BILLING STATEMENT

1014574891

Date : 04-27-2018

BC20/140.1/1050/0369792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308320000-8

Customer Information----------

Name : CANSON,ABRAHAM

Premise Address: COR V RAMA & DUTERTE ST BANAWA
Billing Address: COR V RAMA & DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	352950DS6	Pole No	:	0369792
Serial No	:	29631059	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25064
Period From	:	03-26-2018	Prev Rdg	:	24925
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.29
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		218.87
CURRENT BILL - APRIL 2018		1,692.14
TOTAL AMOUNT DUE		1,691.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,485.00

Your monthly electricity consumption chart

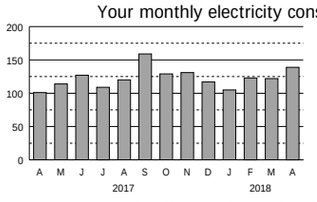

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.14		
Less : VAT	129.70		
Amount Net of VAT	1,562.44		
Less: BIR 2306	54.04		
BIR 2307	29.69	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,478.71	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,608.41	TOTAL SALES	1,692.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1050/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANSON,ABRAHAM
Meter Number : 352950DS6
Pole Number : 0369792
Billing Period : APRIL 2018

Premise Address: COR V RAMA & DUTERTE ST BANAWA
Billing Address: COR V RAMA & DUTERTE ST BANAWA

BC20/140.1/1050/0/10/04-27-2018/67 4970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 421964182514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42132200009

BILLING STATEMENT

1014572445

Date : 04-27-2018

BC20/140.1/1070/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213220000-9

Customer Information----------

Name : ZOSA,MANUEL JR. M17 M

Premise Address: 933 V. RAMA AVE GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106760	Pole No	:	1007821
Serial No	:	129124146	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8539
Period From	:	03-26-2018	Prev Rdg	:	8243
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1812	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,751.22
Transmission Charge	0.6834/kWh	202.29
System Loss Charge	0.9273/kWh	274.48
Sub-Total		2,227.99
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.70
Sub-Total		130.59
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		130.03
Transmission		21.95
System Loss		21.27
Distribution		102.23
Others		7.08
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		475.19
CURRENT BILL - APRIL 2018		3,685.71
TOTAL AMOUNT DUE		3,684.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,690.00

Your monthly electricity consumption chart

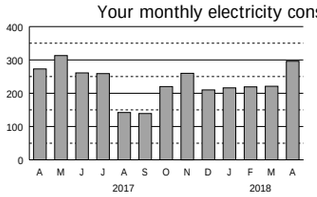

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.71		
Less : VAT	284.80		
Amount Net of VAT	3,400.91		
Less: BIR 2306	118.67		
BIR 2307	64.69	VATable Sales	3,210.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.39
Amount Due	3,217.55	VAT Zero Rated Sales	0.00
Add : VAT	284.80	VAT Amount	284.80
TOTAL AMOUNT DUE	3,502.35	TOTAL SALES	3,685.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1070/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M17 M
Meter Number : MTR1106760
Pole Number : 1007821
Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/1070/0/10/04-27-2018/67 4971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780846393520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78032200004

1014574869

Date : 04-27-2018

BC20/140.1/1080/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803220000-4

Customer Information----------

Name : ZOSA,MANUEL JR.

Premise Address: #933 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: #933 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050757	Pole No	:	1007821
Serial No	:	121449245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3130	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 2,871.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,865.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2015 - 5.64

Your monthly electricity consumption chart

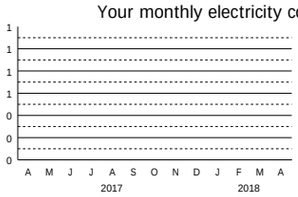

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1080/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR.
Meter Number : MTR1050757
Pole Number : 1007821
Billing Period : APRIL 2018

Premise Address: #933 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: #933 V. RAMA AVE. GUADALUPE CEBU CITY

BC20/140.1/1080/0/10/04-27-2018/67

4972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611676732622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569324

61132200009

Date : 04-27-2018

BC20/140.1/1090/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113220000-9

Customer Information----------

Name : ZOSA,MANUEL JR. M2 M

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070747	Pole No	:	1007821
Serial No	:	125287394	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3659
Period From	:	03-26-2018	Prev Rdg	:	3597
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1860	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.6834/kWh	42.37
System Loss Charge	0.9273/kWh	57.49
Sub-Total		466.67
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		27.24
Transmission		4.59
System Loss		4.46
Distribution		21.89
Others		1.49
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		100.06
CURRENT BILL - APRIL 2018		776.48
TOTAL AMOUNT DUE		776.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 592.00

Your monthly electricity consumption chart

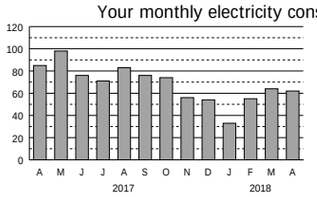

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.48		
Less : VAT	60.14		
Amount Net of VAT	716.34		
Less: BIR 2306	25.05		
BIR 2307	13.63	VATable Sales	676.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.92
Amount Due	677.66	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	737.80	TOTAL SALES	776.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1090/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M2 M
Meter Number : MTR1070747
Pole Number : 1007821
Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

BC20/140.1/1090/0/10/04-27-2018/67 4973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911410893284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569923

91132200006

Date : 04-27-2018

BC20/140.1/1110/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113220000-6

Customer Information----------

Name : ZOSA,MANUEL JR. M5 MERCADO

Premise Address: 933 V. RAMA AVE. GUADALUPE

Billing Address: 933 V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1050759	Pole No	:	1007821
Serial No	:	121450138	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9
Period From	:	03-26-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5,402.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,396.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 2, 2012 - 157.05

Your monthly electricity consumption chart

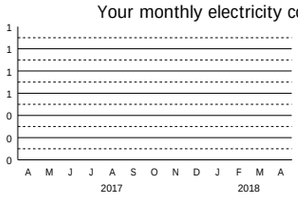

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1110/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M5 MERCADO

Meter Number : MTR1050759

Pole Number : 1007821

Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE. GUADALUPE
Billing Address: 933 V. RAMA AVE. GUADALUPE

BC20/140.1/1110/0/10/04-27-2018/67 4974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121025252268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12132200002

1014572537

Date : 04-27-2018

BC20/140.1/1120/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213220000-2

Customer Information----------

Name : ZOSA,MANUEL JR. M6 M

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106759	Pole No	:	1007821
Serial No	:	129128830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2199
Period From	:	03-26-2018	Prev Rdg	:	2150
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1860	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.6834/kWh	33.49
System Loss Charge	0.9273/kWh	45.44
Sub-Total		368.83
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.52
Transmission		3.63
System Loss		3.52
Distribution		17.43
Others		1.18
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		79.21
CURRENT BILL - APRIL 2018		614.87
TOTAL AMOUNT DUE		614.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 308.00

Your monthly electricity consumption chart

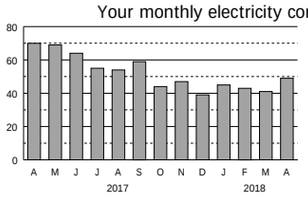

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.87		
Less : VAT	47.65		
Amount Net of VAT	567.22		
Less: BIR 2306	19.85		
BIR 2307	10.79	VATable Sales	535.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	536.58	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	584.23	TOTAL SALES	614.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1120/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M6 M
Meter Number : MTR1106759
Pole Number : 1007821
Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

BC20/140.1/1120/0/10/04-27-2018/67 4975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321638587704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32132200000

BILLING STATEMENT

1014572264

Date : 04-27-2018

BC20/140.1/1130/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213220000-0

Customer Information----------

Name : ZOSA,MANUEL JR. M7 M

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106766	Pole No	:	1007821
Serial No	:	129124152	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17673
Period From	:	03-26-2018	Prev Rdg	:	17047
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	1860	Billed kWh	:	626

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,703.60
Transmission Charge	0.6834/kWh	427.81
System Loss Charge	0.9273/kWh	580.49
Sub-Total		4,711.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	202.39
Sub-Total		276.18
Government Charges		
Franchise Tax - Local		50.88
Value Added Tax		
Generation		275.01
Transmission		46.39
System Loss		44.97
Distribution		215.54
Others		14.96
NPC/PSALM Adjustment		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
NPC Stranded Debts	0.0265/kWh	16.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.56
Sub-Total		1,004.25
CURRENT BILL - APRIL 2018		7,788.51
TOTAL AMOUNT DUE		7,788.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 7,024.00

Your monthly electricity consumption chart

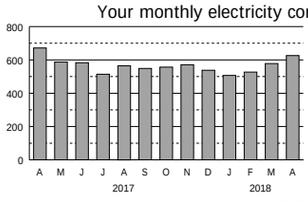

Avg Monthly Usage : 567.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,788.51		
Less : VAT	601.62		
Amount Net of VAT	7,186.89		
Less: BIR 2306	250.67		
BIR 2307	136.70	VATable Sales	6,784.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.63
Amount Due	6,799.52	VAT Zero Rated Sales	0.00
Add : VAT	601.62	VAT Amount	601.62
TOTAL AMOUNT DUE	7,401.14	TOTAL SALES	7,788.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1130/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M7 M
Meter Number : MTR1106766
Pole Number : 1007821
Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

BC20/140.1/1130/0/10/04-27-2018/67 4976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921222821322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92132200004

BILLING STATEMENT

1014572827

Date : 04-27-2018

BC20/140.1/1140/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213220000-4

Customer Information----------

Name : ZOSA,MANUEL JR. M10 M

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

TIN : 000-562-121-000

Metering Information----------

Meter No	:	MTR1106768	Pole No	:	1007821
Serial No	:	129121925	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17379
Period From	:	03-26-2018	Prev Rdg	:	16882
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	1680	Billed kWh	:	497

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,940.40
Transmission Charge	0.6834/kWh	339.65
System Loss Charge	0.9273/kWh	460.87
Sub-Total		3,740.92
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	160.68
Sub-Total		219.27
Government Charges		
Franchise Tax - Local		40.40
Value Added Tax		
Generation		218.35
Transmission		36.84
System Loss		35.67
Distribution		171.25
Others		11.88
NPC/PSALM Adjustment		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		797.42
CURRENT BILL - APRIL 2018		6,184.67
TOTAL AMOUNT DUE		6,184.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,875.03

Your monthly electricity consumption chart

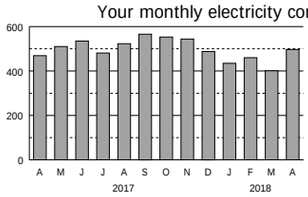

Avg Monthly Usage : 497.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,184.67		
Less : VAT	477.76		
Amount Net of VAT	5,706.91		
Less: BIR 2306	199.07		
BIR 2307	108.55	VATable Sales	5,387.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.66
Amount Due	5,399.29	VAT Zero Rated Sales	0.00
Add : VAT	477.76	VAT Amount	477.76
TOTAL AMOUNT DUE	5,877.05	TOTAL SALES	6,184.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1140/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M10 M
Meter Number : MTR1106768
Pole Number : 1007821
Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

BC20/140.1/1140/0/10/04-27-2018/67 4977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 521980375457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571972

52132200008

Date : 04-27-2018

BC20/140.1/1150/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213220000-8

Customer Information----------

Name : ZOSA,MANUEL JR. M8 M

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105069	Pole No	:	1007821
Serial No	:	40045023	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	319
Period From	:	03-26-2018	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 276.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 271.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 27, 2017 - 11.56

Your monthly electricity consumption chart

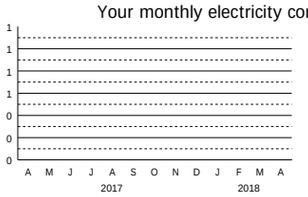

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1150/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M8 M

Meter Number : MTR1105069

Pole Number : 1007821

Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

BC20/140.1/1150/0/10/04-27-2018/67 4978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821347449980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572646

82132200005

Date : 04-27-2018

BC20/140.1/1160/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213220000-5

Customer Information----------

Name : ZOSA,MANUEL JR. M20 M

Premise Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050760	Pole No	:	1007821
Serial No	:	121449226	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 447.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		437.51
TOTAL AMOUNT DUE		- 4.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 1, 2017 - 11.28

Your monthly electricity consumption chart

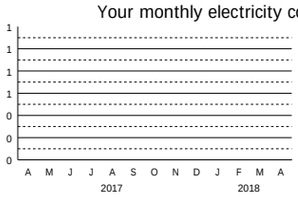

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1160/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M20 M

Meter Number : MTR1050760

Pole Number : 1007821

Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY

BC20/140.1/1160/0/10/04-27-2018/67 4979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621657176488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571976

62132200007

Date : 04-27-2018

BC20/140.1/1190/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213220000-7

Customer Information----------

Name : ZOSA,MANUEL JR. M18 M

Premise Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055343	Pole No	:	1007821
Serial No	:	121435756	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1344
Period From	:	03-26-2018	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1534	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 860.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 854.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 5.27

Your monthly electricity consumption chart

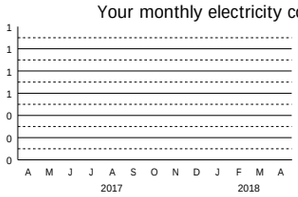

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1190/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M18 M
Meter Number : MTR1055343
Pole Number : 1007821
Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE. GUADALUPE CEBU CITY

BC20/140.1/1190/0/10/04-27-2018/67 4980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221427161203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572244

22132200001

Date : 04-27-2018

BC20/140.1/1210/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213220000-1

Customer Information----------

Name : ZOSA,MANUEL JR. M16 M

Premise Address: 933 V. RAMA AVE GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109578	Pole No	:	1007821
Serial No	:	129125734	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8588
Period From	:	03-26-2018	Prev Rdg	:	8293
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	1860	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,745.31
Transmission Charge	0.6834/kWh	201.60
System Loss Charge	0.9273/kWh	273.55
Sub-Total		2,220.46
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.37
Surcharge	0.02 of 3,729.50	74.59
Sub-Total		204.73
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		129.60
Transmission		21.86
System Loss		21.18
Distribution		101.89
Others		16.07
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		483.17
CURRENT BILL - APRIL 2018		3,757.45
TOTAL AMOUNT DUE		3,757.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 3,730.00

Your monthly electricity consumption chart

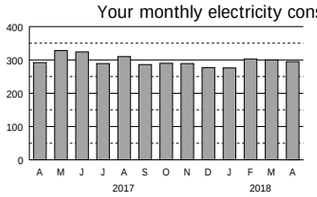

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.45		
Less : VAT	292.84		
Amount Net of VAT	3,464.61		
Less: BIR 2306	122.02		
BIR 2307	65.98	VATable Sales	3,274.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.33
Amount Due	3,276.61	VAT Zero Rated Sales	0.00
Add : VAT	292.84	VAT Amount	292.84
TOTAL AMOUNT DUE	3,569.45	TOTAL SALES	3,757.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1210/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M16 M
Meter Number : MTR1109578
Pole Number : 1007821
Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/1210/0/10/04-27-2018/67 4981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031497556548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576077

03132200001

Date : 04-27-2018

BC20/140.1/1220/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313220000-1

Customer Information----------

Name : ZOSA,MANUEL JR. M21 M

Premise Address: 933 V.RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 933 V.RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105066	Pole No	:	1007821
Serial No	:	40044485	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,607.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		1,178.34
TOTAL AMOUNT DUE		- 1,423.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 12, 2016 - 23.60

Your monthly electricity consumption chart

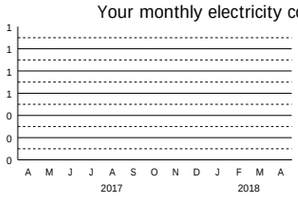

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1220/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M21 M

Meter Number : MTR1105066

Pole Number : 1007821

Billing Period : APRIL 2018

Premise Address: 933 V.RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 933 V.RAMA AVE. GUADALUPE CEBU CITY

BC20/140.1/1220/0/10/04-27-2018/67 4982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131368916868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575448

13132200000

Date : 04-27-2018

BC20/140.1/1240/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313220000-0

Customer Information----------

Name : ZOSA,MANUEL JR. M11 M

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105068	Pole No	:	1007821
Serial No	:	40044682	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4958
Period From	:	03-26-2018	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1860	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,000.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.6834/kWh	123.70
System Loss Charge	0.9273/kWh	167.84
Sub-Total		1,362.39
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		79.52
Transmission		13.42
System Loss		13.01
Distribution		62.75
Others		4.33
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		290.85
CURRENT BILL - APRIL 2018		2,255.99
TOTAL AMOUNT DUE		255.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 2,000.00

Your monthly electricity consumption chart

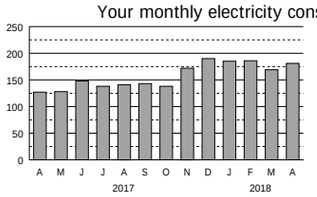

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.99		
Less : VAT	174.40		
Amount Net of VAT	2,081.59		
Less: BIR 2306	72.65		
BIR 2307	39.60	VATable Sales	1,965.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.45
Amount Due	1,969.34	VAT Zero Rated Sales	0.00
Add : VAT	174.40	VAT Amount	174.40
TOTAL AMOUNT DUE	2,143.74	TOTAL SALES	2,255.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1240/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M11 M

Meter Number : MTR1105068

Pole Number : 1007821

Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

BC20/140.1/1240/0/10/04-27-2018/67 4983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811305268328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569778

81132200007

Date : 04-27-2018

BC20/140.1/1250/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113220000-7

Customer Information----------

Name : ZOSA,MANUEL JR. M14 M

Premise Address: 933 V.RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 933 V.RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050758	Pole No	:	1007821
Serial No	:	121438359	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1131
Period From	:	03-26-2018	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	1860	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.6834/kWh	7.52
System Loss Charge	0.9273/kWh	10.20
Sub-Total		82.80
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.29
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		4.85
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.83
Transmission		0.82
System Loss		0.79
Distribution		4.38
Others		0.27
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		18.28
CURRENT BILL - APRIL 2018		142.41
TOTAL AMOUNT DUE		141.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 115.00

Your monthly electricity consumption chart

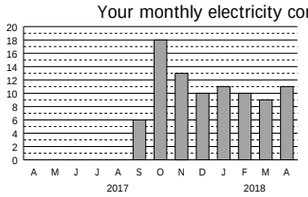

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.41		
Less : VAT	11.17		
Amount Net of VAT	131.24		
Less: BIR 2306	4.67		
BIR 2307	2.50	VATable Sales	124.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.11
Amount Due	124.07	VAT Zero Rated Sales	0.00
Add : VAT	11.17	VAT Amount	11.17
TOTAL AMOUNT DUE	135.24	TOTAL SALES	142.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1250/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M14 M

Meter Number : MTR1050758

Pole Number : 1007821

Billing Period : APRIL 2018

Premise Address: 933 V.RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 933 V.RAMA AVE. GUADALUPE CEBU CITY

BC20/140.1/1250/0/10/04-27-2018/67 4984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331391989559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575197

33132200008

Date : 04-27-2018

BC20/140.1/1260/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313220000-8

Customer Information----------

Name : ZOSA,MANUEL JR. M12 M

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207189	Pole No	:	1007821
Serial No	:	40151805	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10175
Period From	:	03-26-2018	Prev Rdg	:	9309
No of Days	:	31	Diff Rdg	:	866
Avg kWh/day	:	27.94	Registered	:	866
Conn Load	:	1860	Billed kWh	:	866

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,123.52
Transmission Charge	0.6834/kWh	591.82
System Loss Charge	0.9273/kWh	803.04
Sub-Total		6,518.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	279.98
Sub-Total		382.07
Government Charges		
Franchise Tax - Local		70.37
Value Added Tax		
Generation		380.44
Transmission		64.19
System Loss		62.19
Distribution		297.95
Others		20.70
NPC/PSALM Adjustment		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
NPC Stranded Debts	0.0265/kWh	22.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.48
Sub-Total		1,389.02
CURRENT BILL - APRIL 2018		10,772.36
TOTAL AMOUNT DUE		10,772.36

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 9,975.13

Your monthly electricity consumption chart

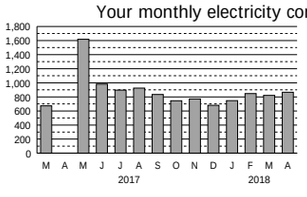

Avg Monthly Usage : 877.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,772.36		
Less : VAT	832.04		
Amount Net of VAT	9,940.32		
Less: BIR 2306	346.69		
BIR 2307	189.07	VATable Sales	9,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	556.98
Amount Due	9,404.56	VAT Zero Rated Sales	0.00
Add : VAT	832.04	VAT Amount	832.04
TOTAL AMOUNT DUE	10,236.60	TOTAL SALES	10,772.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1260/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,MANUEL JR. M12 M

Meter Number : MTR1207189

Pole Number : 1007821

Billing Period : APRIL 2018

Premise Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 933 V. RAMA AVE., GUADALUPE CEBU CITY

BC20/140.1/1260/0/10/04-27-2018/67 4985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439178679984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577681

43937403913

Date : 04-27-2018

BC20/140.1/1270/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393740391-3

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: M VELEZ & V RAMA AVE ACCTG DEPT SOLIDBANK 3RD FLR BORROMEO ST

Billing Address: M VELEZ & V RAMA AVE ACCTG DEPT SOLIDBANK 3RD FLR BORROMEO ST

TIN :

Metering Information----------

Meter No	:	443086GS6	Pole No	:	0377556
Serial No	:	57475869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61505
Period From	:	03-26-2018	Prev Rdg	:	60666
No of Days	:	31	Diff Rdg	:	839
Avg kWh/day	:	27.07	Registered	:	839
Conn Load	:	3250	Billed kWh	:	839

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,963.78
Transmission Charge	0.3929/kWh	329.64
System Loss Charge	0.9514/kWh	798.22
Sub-Total		6,091.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	271.25
Sub-Total		370.15
Government Charges		
Franchise Tax - Local		66.50
Value Added Tax		
Generation		368.59
Transmission		35.74
System Loss		60.69
Distribution		288.68
Others		19.85
NPC/PSALM Adjustment		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
NPC Stranded Debts	0.0265/kWh	22.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.54
Sub-Total		1,317.86
CURRENT BILL - APRIL 2018		10,185.28
TOTAL AMOUNT DUE		10,185.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 15,688.31

Your monthly electricity consumption chart

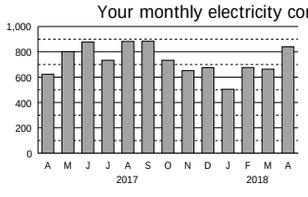

Avg Monthly Usage : 734.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,185.28		
Less : VAT	779.91		
Amount Net of VAT	9,405.37		
Less: BIR 2306	324.96		
BIR 2307	178.68	VATable Sales	8,867.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.95
Amount Due	8,901.73	VAT Zero Rated Sales	0.00
Add : VAT	779.91	VAT Amount	779.91
TOTAL AMOUNT DUE	9,681.64	TOTAL SALES	10,185.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1270/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO

Meter Number : 443086GS6

Pole Number : 0377556

Billing Period : APRIL 2018

Premise Address: M VELEZ & V RAMA AVE ACCTG DEPT SOLIDBANK 3RD FLR BORROMEO ST
Billing Address: M VELEZ & V RAMA AVE ACCTG DEPT SOLIDBANK 3RD FLR BORROMEO ST

BC20/140.1/1270/0/10/04-27-2018/67 4986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779303807237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77942752302

BILLING STATEMENT

1014574572

Date : 04-27-2018

BC20/140.1/1280/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794275230-2

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: V RAMA AVE COR M VELEZ ST BABATUMBE REUBE A
Billing Address: V RAMA AVE COR M VELEZ ST BABATUMBE REUBE A

TIN :

Metering Information----------

Meter No	:	MTR1083373	Pole No	:	0369862
Serial No	:	40041462	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21831
Period From	:	03-26-2018	Prev Rdg	:	21827
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	3380	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 3.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 12.00

Your monthly electricity consumption chart

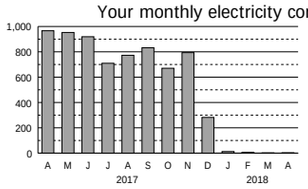

Avg Monthly Usage : 532.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1280/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO
Meter Number : MTR1083373
Pole Number : 0369862
Billing Period : APRIL 2018

Premise Address: V RAMA AVE COR M VELEZ ST BABATUMBE REUBE A
Billing Address: V RAMA AVE COR M VELEZ ST BABATUMBE REUBE A

BC20/140.1/1280/0/10/04-27-2018/67 4987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102201861913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567262

10225447332

Date : 04-27-2018

BC20/140.1/1290/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022544733-2

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: M-4 V. RAMA AVE.
Billing Address: M-4 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	567640 GS6	Pole No	:	0369862
Serial No	:	26357151	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28515
Period From	:	03-26-2018	Prev Rdg	:	27788
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	3518	Billed kWh	:	727

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,301.15
Transmission Charge	0.3929/kWh	285.64
System Loss Charge	0.9514/kWh	691.67
Sub-Total		5,278.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	235.04
Sub-Total		320.74
Government Charges		
Franchise Tax - Local		57.63
Value Added Tax		
Generation		319.40
Transmission		30.98
System Loss		52.57
Distribution		250.22
Others		17.20
NPC/PSALM Adjustment		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
NPC Stranded Debts	0.0265/kWh	19.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.04
Sub-Total		1,142.02
CURRENT BILL - APRIL 2018		8,826.39
TOTAL AMOUNT DUE		8,824.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 8,095.00

Your monthly electricity consumption chart

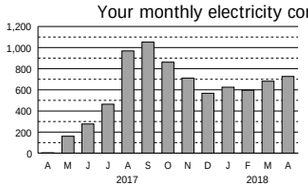

Avg Monthly Usage : 592.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,826.39		
Less : VAT	675.88		
Amount Net of VAT	8,150.51		
Less: BIR 2306	281.63		
BIR 2307	154.84	VATable Sales	7,684.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.14
Amount Due	7,714.04	VAT Zero Rated Sales	0.00
Add : VAT	675.88	VAT Amount	675.88
TOTAL AMOUNT DUE	8,389.92	TOTAL SALES	8,826.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1290/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO

Meter Number : 567640 GS6

Pole Number : 0369862

Billing Period : APRIL 2018

Premise Address: M-4 V. RAMA AVE.
Billing Address: M-4 V. RAMA AVE.

BC20/140.1/1290/0/10/04-27-2018/67 4988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211551457475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21158917001

BILLING STATEMENT

1014569527

Date : 04-27-2018

BC20/140.1/1300/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115891700-1

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: V RAMA AVE COR M VELEZ ST
Billing Address: V RAMA AVE COR M VELEZ ST

TIN :

Metering Information----------

Meter No	:	456659 GS6	Pole No	:	0369862
Serial No	:	54236306	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36744
Period From	:	03-26-2018	Prev Rdg	:	36367
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	3380	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,013.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,230.45
Transmission Charge	0.3929/kWh	148.12
System Loss Charge	0.9514/kWh	358.68
Sub-Total		2,737.25
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.88
Sub-Total		166.32
Government Charges		
Franchise Tax - Local		29.90
Value Added Tax		
Generation		165.63
Transmission		16.07
System Loss		27.26
Distribution		130.05
Others		8.92
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		592.52
CURRENT BILL - APRIL 2018		4,579.81
TOTAL AMOUNT DUE		3,565.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,000.00

Your monthly electricity consumption chart

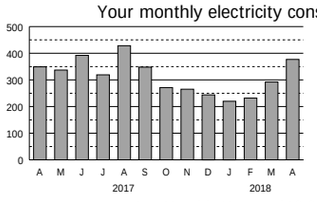

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,579.81		
Less : VAT	350.79		
Amount Net of VAT	4,229.02		
Less: BIR 2306	146.15		
BIR 2307	80.34	VATable Sales	3,987.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.73
Amount Due	4,002.53	VAT Zero Rated Sales	0.00
Add : VAT	350.79	VAT Amount	350.79
TOTAL AMOUNT DUE	4,353.32	TOTAL SALES	4,579.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1300/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO
Meter Number : 456659 GS6
Pole Number : 0369862
Billing Period : APRIL 2018

Premise Address: V RAMA AVE COR M VELEZ ST
Billing Address: V RAMA AVE COR M VELEZ ST

BC20/140.1/1300/0/10/04-27-2018/67 4989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003257211776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567506

00363777988

Date : 04-27-2018

BC20/140.1/1310/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036377798-8

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: PHII M-4 M. VELEZ & V. RAMA AVE. C/O TOA KIKO
Billing Address: PHII M-4 M. VELEZ & V. RAMA AVE. C/O TOA KIKO

TIN :

Metering Information----------

Meter No	:	444151GS6	Pole No	:	0377556
Serial No	:	96164762	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75966
Period From	:	03-26-2018	Prev Rdg	:	75562
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	3250	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,390.19
Transmission Charge	0.3929/kWh	158.73
System Loss Charge	0.9514/kWh	384.37
Sub-Total		2,933.29
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.61
Sub-Total		178.23
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		177.49
Transmission		17.22
System Loss		29.22
Distribution		139.32
Others		9.56
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		634.93
CURRENT BILL - APRIL 2018		4,907.42
TOTAL AMOUNT DUE		4,907.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5,118.00

Your monthly electricity consumption chart

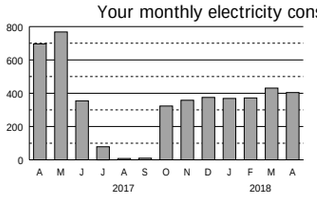

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.42		
Less : VAT	375.87		
Amount Net of VAT	4,531.55		
Less: BIR 2306	156.62		
BIR 2307	86.09	VATable Sales	4,272.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.06
Amount Due	4,288.84	VAT Zero Rated Sales	0.00
Add : VAT	375.87	VAT Amount	375.87
TOTAL AMOUNT DUE	4,664.71	TOTAL SALES	4,907.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1310/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO
Meter Number : 444151GS6
Pole Number : 0377556
Billing Period : APRIL 2018

Premise Address: PHII M-4 M. VELEZ & V. RAMA AVE. C/O TOA KIKO
Billing Address: PHII M-4 M. VELEZ & V. RAMA AVE. C/O TOA KIKO

BC20/140.1/1310/0/10/04-27-2018/67 4990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589200051779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577226

58937751996

Date : 04-27-2018

BC20/140.1/1320/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893775199-6

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: PHII M-1 M. VELEZ & V. RAMA AVE.
Billing Address: PHII M-1 M. VELEZ & V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	439249GS6	Pole No	:	0377556
Serial No	:	96700246	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77279
Period From	:	03-26-2018	Prev Rdg	:	76875
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	3250	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,390.19
Transmission Charge	0.3929/kWh	158.73
System Loss Charge	0.9514/kWh	384.37
Sub-Total		2,933.29
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.61
Sub-Total		178.23
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		177.49
Transmission		17.22
System Loss		29.22
Distribution		139.32
Others		9.56
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		634.93
CURRENT BILL - APRIL 2018		4,907.42
TOTAL AMOUNT DUE		4,907.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,359.03

Your monthly electricity consumption chart

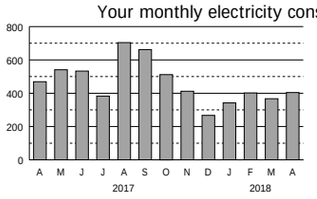

Avg Monthly Usage : 461.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.42		
Less : VAT	375.87		
Amount Net of VAT	4,531.55		
Less: BIR 2306	156.62		
BIR 2307	86.09	VATable Sales	4,272.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.06
Amount Due	4,288.84	VAT Zero Rated Sales	0.00
Add : VAT	375.87	VAT Amount	375.87
TOTAL AMOUNT DUE	4,664.71	TOTAL SALES	4,907.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1320/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO
Meter Number : 439249GS6
Pole Number : 0377556
Billing Period : APRIL 2018

Premise Address: PHII M-1 M. VELEZ & V. RAMA AVE.
Billing Address: PHII M-1 M. VELEZ & V. RAMA AVE.

BC20/140.1/1320/0/10/04-27-2018/67

4991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890741243591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577401

89078272419

Date : 04-27-2018

BC20/140.1/1330/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907827241-9

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: M-1 V. RAMA AVE. COR M. VELEZ ST.
Billing Address: M-1 V. RAMA AVE. COR M. VELEZ ST.

TIN :

Metering Information----------

Meter No	:	004753 EFS6	Pole No	:	0369862
Serial No	:	92353830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29008
Period From	:	03-26-2018	Prev Rdg	:	28570
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	3380	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,591.34
Transmission Charge	0.3929/kWh	172.09
System Loss Charge	0.9514/kWh	416.71
Sub-Total		3,180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.61
Sub-Total		193.24
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		192.42
Transmission		18.66
System Loss		31.68
Distribution		150.99
Others		10.36
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		688.28
CURRENT BILL - APRIL 2018		5,319.91
TOTAL AMOUNT DUE		5,275.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,700.00

Your monthly electricity consumption chart

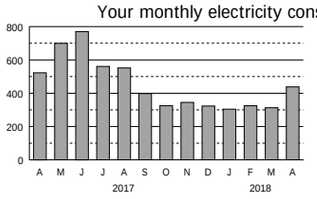

Avg Monthly Usage : 452.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.91		
Less : VAT	407.43		
Amount Net of VAT	4,912.48		
Less: BIR 2306	169.78		
BIR 2307	93.33	VATable Sales	4,631.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.85
Amount Due	4,649.37	VAT Zero Rated Sales	0.00
Add : VAT	407.43	VAT Amount	407.43
TOTAL AMOUNT DUE	5,056.80	TOTAL SALES	5,319.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1330/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO
Meter Number : 004753 EFS6
Pole Number : 0369862
Billing Period : APRIL 2018

Premise Address: M-1 V. RAMA AVE. COR M. VELEZ ST.
Billing Address: M-1 V. RAMA AVE. COR M. VELEZ ST.

BC20/140.1/1330/0/10/04-27-2018/67 4992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 011411483259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01119260840

BILLING STATEMENT

1014569971

Date : 04-27-2018

BC20/140.1/1340/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111926084-0

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: V. RAMA AVEVUE AND ENGLIS AVENUE
Billing Address: V. RAMA AVEVUE AND ENGLIS AVENUE

TIN :

Metering Information----------

Meter No	:	473418GS6	Pole No	:	0369862
Serial No	:	60970249	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73394
Period From	:	03-26-2018	Prev Rdg	:	72756
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	535	Billed kWh	:	638

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,774.60
Transmission Charge	0.6834/kWh	436.01
System Loss Charge	0.9273/kWh	591.62
Sub-Total		4,802.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	206.27
Surcharge	0.02 of 8,319.50	166.39
Sub-Total		447.87
Government Charges		
Franchise Tax - Local		48.69
Value Added Tax		
Generation		280.28
Transmission		47.28
System Loss		45.82
Distribution		219.66
Others		- 35.74
NPC/PSALM Adjustment		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
NPC Stranded Debts	0.0265/kWh	16.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.75
Sub-Total		969.32
CURRENT BILL - APRIL 2018		8,049.93
Advance Payment/Credit Adjustments		- 588.12
TOTAL AMOUNT DUE		7,461.81

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 10, 2018 - 8,907.54

Your monthly electricity consumption chart

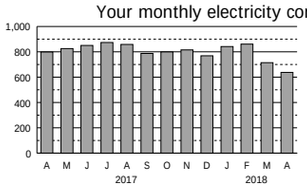

Avg Monthly Usage : 802.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,049.93		
Less : VAT	562.14		
Amount Net of VAT	7,487.79		
Less: BIR 2306	234.22		
BIR 2307	130.82	VATable Sales	7,080.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.18
Amount Due	7,122.75	VAT Zero Rated Sales	0.00
Add : VAT	562.14	VAT Amount	562.14
TOTAL AMOUNT DUE	7,684.89	TOTAL SALES	8,049.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1340/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO
Meter Number : 473418GS6
Pole Number : 0369862
Billing Period : APRIL 2018

Premise Address: V. RAMA AVEVUE AND ENGLIS AVENUE
Billing Address: V. RAMA AVEVUE AND ENGLIS AVENUE

BC20/140.1/1340/0/10/04-27-2018/67 4993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150691761987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566547

15037604285

Date : 04-27-2018

BC20/140.1/1345/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503760428-5

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: PH II M-5 M. VELEZ ST. COR V. RAMA AVE.
Billing Address: PH II M-5 M. VELEZ ST. COR V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1150400	Pole No	:	0377556
Serial No	:	133483811	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8166
Period From	:	03-26-2018	Prev Rdg	:	7807
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	3518	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,123.95
Transmission Charge	0.3929/kWh	141.05
System Loss Charge	0.9514/kWh	341.55
Sub-Total		2,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.06
Sub-Total		158.38
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		157.72
Transmission		15.30
System Loss		25.96
Distribution		123.87
Others		8.50
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		564.27
CURRENT BILL - APRIL 2018		4,361.42
TOTAL AMOUNT DUE		4,361.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,825.00

Your monthly electricity consumption chart

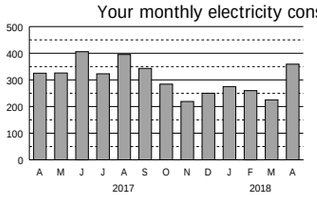

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.42		
Less : VAT	334.07		
Amount Net of VAT	4,027.35		
Less: BIR 2306	139.19		
BIR 2307	76.51	VATable Sales	3,797.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.20
Amount Due	3,811.65	VAT Zero Rated Sales	0.00
Add : VAT	334.07	VAT Amount	334.07
TOTAL AMOUNT DUE	4,145.72	TOTAL SALES	4,361.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1345/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO

Meter Number : MTR1150400

Pole Number : 0377556

Billing Period : APRIL 2018

Premise Address: PH II M-5 M. VELEZ ST. COR V. RAMA AVE.
Billing Address: PH II M-5 M. VELEZ ST. COR V. RAMA AVE.

BC20/140.1/1345/0/10/04-27-2018/67

4994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323889832511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32322845648

BILLING STATEMENT

1014573027

Date : 04-27-2018

BC20/140.1/1360/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232284564-8

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: M VELEZ COR V RAMA, GULLAS COMPD GUADALUPE CEBU CITY

Billing Address: M VELEZ COR V RAMA, GULLAS COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	406668GS6	Pole No	:	0377556
Serial No	:	2004200316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	99423
Period From	:	03-26-2018	Prev Rdg	:	98685
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	440	Billed kWh	:	738

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,366.23
Transmission Charge	0.3929/kWh	289.96
System Loss Charge	0.9514/kWh	702.13
Sub-Total		5,358.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	238.60
Surcharge	0.02 of 8,316.00	166.32
Sub-Total		491.92
Government Charges		
Franchise Tax - Local		59.75
Value Added Tax		
Generation		324.22
Transmission		31.44
System Loss		53.38
Distribution		254.00
Others		37.57
NPC/PSALM Adjustment		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
NPC Stranded Debts	0.0265/kWh	19.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.05
Sub-Total		1,180.63
CURRENT BILL - APRIL 2018		9,147.51
TOTAL AMOUNT DUE		9,147.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 8,315.92

Your monthly electricity consumption chart

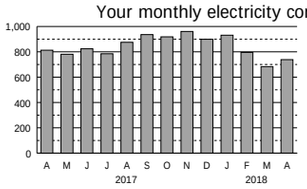

Avg Monthly Usage : 841.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,147.51		
Less : VAT	706.20		
Amount Net of VAT	8,441.31		
Less: BIR 2306	294.25		
BIR 2307	160.53	VATable Sales	7,966.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.43
Amount Due	7,986.53	VAT Zero Rated Sales	0.00
Add : VAT	706.20	VAT Amount	706.20
TOTAL AMOUNT DUE	8,692.73	TOTAL SALES	9,147.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1360/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO

Meter Number : 406668GS6

Pole Number : 0377556

Billing Period : APRIL 2018

Premise Address: M VELEZ COR V RAMA, GULLAS COMPD GUADALUPE CEBU CITY
Billing Address: M VELEZ COR V RAMA, GULLAS COMPD GUADALUPE CEBU CITY

BC20/140.1/1360/0/10/04-27-2018/67 4995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 269754912962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572273

26930134064

Date : 04-27-2018

BC20/140.1/1365/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693013406-4

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: V RAMA AVE COR M VELEZ ST

Billing Address: V RAMA AVE COR M VELEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1083375	Pole No	:	0369862
Serial No	:	40041529	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16818
Period From	:	03-26-2018	Prev Rdg	:	16394
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	280	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,508.51
Transmission Charge	0.3929/kWh	166.59
System Loss Charge	0.9514/kWh	403.39
Sub-Total		3,078.49
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.08
Sub-Total		187.06
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		186.27
Transmission		18.07
System Loss		30.67
Distribution		146.18
Others		10.03
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		666.30
CURRENT BILL - APRIL 2018		5,150.03
TOTAL AMOUNT DUE		5,147.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,956.00

Your monthly electricity consumption chart

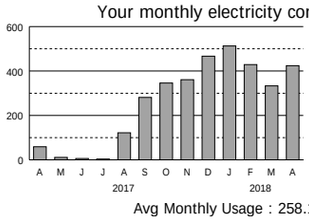

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.03		
Less : VAT	394.43		
Amount Net of VAT	4,755.60		
Less: BIR 2306	164.36		
BIR 2307	90.35	VATable Sales	4,483.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.87
Amount Due	4,500.89	VAT Zero Rated Sales	0.00
Add : VAT	394.43	VAT Amount	394.43
TOTAL AMOUNT DUE	4,895.32	TOTAL SALES	5,150.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1365/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO

Meter Number : MTR1083375

Pole Number : 0369862

Billing Period : APRIL 2018

Premise Address: V RAMA AVE COR M VELEZ ST
Billing Address: V RAMA AVE COR M VELEZ ST

BC20/140.1/1365/0/10/04-27-2018/67 4996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420030009731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572418

42087284859

Date : 04-27-2018

BC20/140.1/1380/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208728485-9

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: V RAMA AVE COR M VELEZ ST

Billing Address: V RAMA AVE COR M VELEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1083372	Pole No	:	0369862
Serial No	:	40008576	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29618
Period From	:	03-26-2018	Prev Rdg	:	28823
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	3380	Billed kWh	:	795

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,703.46
Transmission Charge	0.3929/kWh	312.36
System Loss Charge	0.9514/kWh	756.36
Sub-Total		5,772.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	257.02
Sub-Total		350.74
Government Charges		
Franchise Tax - Local		63.02
Value Added Tax		
Generation		349.27
Transmission		33.87
System Loss		57.48
Distribution		273.57
Others		18.81
NPC/PSALM Adjustment		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
NPC Stranded Debts	0.0265/kWh	21.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.49
Sub-Total		1,248.77
CURRENT BILL - APRIL 2018		9,651.43
TOTAL AMOUNT DUE		9,648.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 8,490.00

Your monthly electricity consumption chart

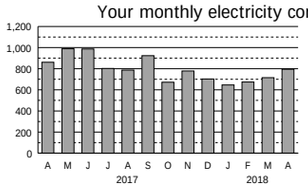

Avg Monthly Usage : 794.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,651.43		
Less : VAT	739.03		
Amount Net of VAT	8,912.40		
Less: BIR 2306	307.94		
BIR 2307	169.31	VATable Sales	8,402.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.74
Amount Due	8,435.15	VAT Zero Rated Sales	0.00
Add : VAT	739.03	VAT Amount	739.03
TOTAL AMOUNT DUE	9,174.18	TOTAL SALES	9,651.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1380/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS,JOSELITO FRANCISCO

Meter Number : MTR1083372

Pole Number : 0369862

Billing Period : APRIL 2018

Premise Address: V RAMA AVE COR M VELEZ ST
Billing Address: V RAMA AVE COR M VELEZ ST

BC20/140.1/1380/0/10/04-27-2018/67

4997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824091335663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82484200009

BILLING STATEMENT

1014573559

Date : 04-27-2018

BC20/140.1/1410/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248420000-9

Customer Information----------

Name : NACUA,ANA C M1 TM

Premise Address: 895- V RAMA AVE
Billing Address: 895- V RAMA AVE

TIN :

Metering Information----------

Meter No	:	267383GS6	Pole No	:	0369890
Serial No	:	48663599	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26642
Period From	:	03-26-2018	Prev Rdg	:	26450
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1610	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		4.55
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		302.11
CURRENT BILL - APRIL 2018		2,335.24
TOTAL AMOUNT DUE		2,335.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,520.00

Your monthly electricity consumption chart

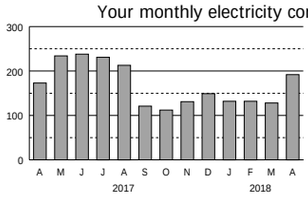

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.24		
Less : VAT	178.96		
Amount Net of VAT	2,156.28		
Less: BIR 2306	74.57		
BIR 2307	40.97	VATable Sales	2,033.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,040.74	VAT Zero Rated Sales	0.00
Add : VAT	178.96	VAT Amount	178.96
TOTAL AMOUNT DUE	2,219.70	TOTAL SALES	2,335.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1410/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,ANA C M1 TM
Meter Number : 267383GS6
Pole Number : 0369890
Billing Period : APRIL 2018

Premise Address: 895- V RAMA AVE
Billing Address: 895- V RAMA AVE

BC20/140.1/1410/0/10/04-27-2018/67 4998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256538702570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568583

25649927545

Date : 04-27-2018

BC20/140.1/1541/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564992754-5

Customer Information----------

Name : BACAY,ORLANDO JR. TY

Premise Address: V. RAMA AVE GUADALUPE, CEBU CITY
Billing Address: V. RAMA AVE GUADALUPE, CEBU CITY

TIN : 000-259-709-002

Metering Information----------

Meter No	:	MTR1214555	Pole No	:	0369862
Serial No	:	85118504	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3983
Period From	:	03-26-2018	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	494	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,591.34
Transmission Charge	0.6834/kWh	299.33
System Loss Charge	0.9273/kWh	406.16
Sub-Total		3,296.83
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.61
Sub-Total		193.24
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		192.42
Transmission		32.46
System Loss		31.45
Distribution		150.99
Others		10.47
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		702.83
CURRENT BILL - APRIL 2018		5,451.15
TOTAL AMOUNT DUE		5,451.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 4,207.21

Your monthly electricity consumption chart

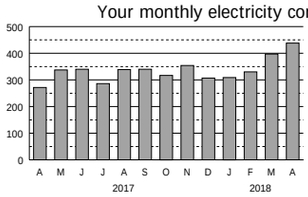

Avg Monthly Usage : 335.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,451.15		
Less : VAT	421.11		
Amount Net of VAT	5,030.04		
Less: BIR 2306	175.46		
BIR 2307	95.68	VATable Sales	4,748.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.72
Amount Due	4,758.90	VAT Zero Rated Sales	0.00
Add : VAT	421.11	VAT Amount	421.11
TOTAL AMOUNT DUE	5,180.01	TOTAL SALES	5,451.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1541/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAY,ORLANDO JR. TY
Meter Number : MTR1214555
Pole Number : 0369862
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE GUADALUPE, CEBU CITY
Billing Address: V. RAMA AVE GUADALUPE, CEBU CITY

BC20/140.1/1541/0/10/04-27-2018/67 4999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347532884426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579640

34753200004

Date : 04-27-2018

BC20/140.1/1550/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475320000-4

Customer Information----------

Name : YAP,LIZA JADE S

Premise Address: V RAMA AVE GUADALUPE CEBU CITY

Billing Address: V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121528	Pole No	:	0369862
Serial No	:	40073392	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73580
Period From	:	03-26-2018	Prev Rdg	:	71055
No of Days	:	31	Diff Rdg	:	2525
Avg kWh/day	:	81.45	Registered	:	2525
Conn Load	:	3782	Billed kWh	:	2525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	14,938.66
Transmission Charge	0.6834/kWh	1,725.59
System Loss Charge	0.9273/kWh	2,341.43
Sub-Total		19,005.68
Distribution Charges		
Distribution Charge	1.7506/kWh	4,420.27
Supply Charge	0.4118/kWh	1,039.80
Metering Charge	0.6989/kWh	1,764.72
	5.00/month	5.00
Sub-Total		7,229.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	297.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.46
NPC/PSALM Adjustment	0.3233/kWh	816.33
Sub-Total		1,113.98
Government Charges		
Franchise Tax - Local		205.12
Value Added Tax		
Generation		1,109.27
Transmission		187.14
System Loss		181.33
Distribution		867.57
Others		60.33
NPC/PSALM Adjustment		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	394.15
Environmental Charge	0.0025/kWh	6.31
NPC Stranded Contract Costs	0.1938/kWh	489.35
NPC Stranded Debts	0.0265/kWh	66.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	462.08
Sub-Total		4,048.70
CURRENT BILL - APRIL 2018		31,398.15
TOTAL AMOUNT DUE		31,398.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 29,039.74

Your monthly electricity consumption chart

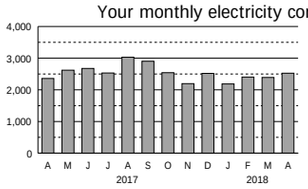

Avg Monthly Usage : 2,529.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,398.15		
Less : VAT	2,424.78		
Amount Net of VAT	28,973.37		
Less: BIR 2306	1,010.34		
BIR 2307	551.09	VATable Sales	27,349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,623.92
Amount Due	27,411.94	VAT Zero Rated Sales	0.00
Add : VAT	2,424.78	VAT Amount	2,424.78
TOTAL AMOUNT DUE	29,836.72	TOTAL SALES	31,398.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1550/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,LIZA JADE S

Meter Number : MTR1121528

Pole Number : 0369862

Billing Period : APRIL 2018

Premise Address: V RAMA AVE GUADALUPE CEBU CITY
Billing Address: V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/1550/0/10/04-27-2018/67 5000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447213861600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579912

44753200003

Date : 04-27-2018

BC20/140.1/1560/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475320000-3

Customer Information----------

Name : YAP,MARK ANTON S

Premise Address: V RAMA AVE GUADALUPE CEBU CITY
Billing Address: V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121100	Pole No	:	0369862
Serial No	:	40075536	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52516
Period From	:	03-26-2018	Prev Rdg	:	51360
No of Days	:	31	Diff Rdg	:	1156
Avg kWh/day	:	37.29	Registered	:	1156
Conn Load	:	4933	Billed kWh	:	1156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,839.24
Transmission Charge	0.6834/kWh	790.01
System Loss Charge	0.9273/kWh	1,071.96
Sub-Total		8,701.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,023.69
Supply Charge	0.4118/kWh	476.04
Metering Charge	0.6989/kWh	807.93
	5.00/month	5.00
Sub-Total		3,312.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	136.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	373.73
Sub-Total		510.00
Government Charges		
Franchise Tax - Local		93.93
Value Added Tax		
Generation		507.84
Transmission		85.67
System Loss		83.01
Distribution		397.52
Others		27.62
NPC/PSALM Adjustment		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	180.45
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	224.03
NPC Stranded Debts	0.0265/kWh	30.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.55
Sub-Total		1,853.90
CURRENT BILL - APRIL 2018		14,377.77
TOTAL AMOUNT DUE		14,377.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 16,823.82

Your monthly electricity consumption chart

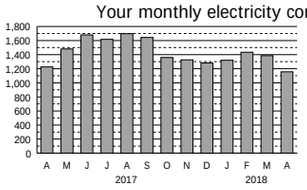

Avg Monthly Usage : 1,431.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,377.77		
Less : VAT	1,110.42		
Amount Net of VAT	13,267.35		
Less: BIR 2306	462.68		
BIR 2307	252.36	VATable Sales	12,523.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	743.48
Amount Due	12,552.31	VAT Zero Rated Sales	0.00
Add : VAT	1,110.42	VAT Amount	1,110.42
TOTAL AMOUNT DUE	13,662.73	TOTAL SALES	14,377.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1560/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,MARK ANTON S

Meter Number : MTR1121100

Pole Number : 0369862

Billing Period : APRIL 2018

Premise Address: V RAMA AVE GUADALUPE CEBU CITY
Billing Address: V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/1560/0/10/04-27-2018/67 5001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563453843681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570295

56323200008

Date : 04-27-2018

BC20/140.1/1575/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632320000-8

Customer Information----------

Name : ZAMORA,GENE C

Premise Address: V RAMA AVE OPP GULLAS 313993352 00012D
Billing Address: V RAMA AVE OPP GULLAS 313993352 00012D

TIN :

Metering Information----------

Meter No	:	345667GS6	Pole No	:	0369890
Serial No	:	46377217	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14484
Period From	:	03-26-2018	Prev Rdg	:	13646
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	103	Billed kWh	:	838

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,926.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,957.86
Transmission Charge	0.3929/kWh	329.25
System Loss Charge	0.9514/kWh	797.27
Sub-Total		6,084.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	270.93
Sub-Total		369.71
Government Charges		
Franchise Tax - Local		66.43
Value Added Tax		
Generation		368.15
Transmission		35.71
System Loss		60.62
Distribution		288.33
Others		19.83
NPC/PSALM Adjustment		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
NPC Stranded Debts	0.0265/kWh	22.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.35
Sub-Total		1,316.29
CURRENT BILL - APRIL 2018		10,173.15
Advance Payment/Credit Adjustments		- 5,936.73
TOTAL AMOUNT DUE		10,162.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,750.00

Your monthly electricity consumption chart

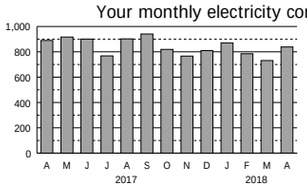

Avg Monthly Usage : 841.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,173.15		
Less : VAT	778.99		
Amount Net of VAT	9,394.16		
Less: BIR 2306	324.58		
BIR 2307	178.47	VATable Sales	8,856.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.30
Amount Due	8,891.11	VAT Zero Rated Sales	0.00
Add : VAT	778.99	VAT Amount	778.99
TOTAL AMOUNT DUE	9,670.10	TOTAL SALES	10,173.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1575/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,GENE C

Meter Number : 345667GS6

Pole Number : 0369890

Billing Period : APRIL 2018

Premise Address: V RAMA AVE OPP GULLAS 313993352 00012D
Billing Address: V RAMA AVE OPP GULLAS 313993352 00012D

BC20/140.1/1575/0/10/04-27-2018/67 5002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882303137293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575342

88242200009

Date : 04-27-2018

BC20/140.1/1580/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824220000-9

Customer Information----------
Name : ZAMORA,WILFREDO O

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	94502GS6	Pole No	:	0369883
Serial No	:	97891011	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37995
Period From	:	03-26-2018	Prev Rdg	:	37646
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,064.79
Transmission Charge	0.3929/kWh	137.12
System Loss Charge	0.9514/kWh	332.04
Sub-Total		2,533.95
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.83
Sub-Total		153.97
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		153.31
Transmission		14.87
System Loss		25.25
Distribution		120.43
Others		8.26
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		548.57
CURRENT BILL - APRIL 2018		4,240.09
TOTAL AMOUNT DUE		4,239.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,159.00

Your monthly electricity consumption chart

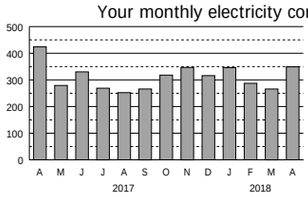

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.09		
Less : VAT	324.77		
Amount Net of VAT	3,915.32		
Less: BIR 2306	135.33		
BIR 2307	74.38	VATable Sales	3,691.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.80
Amount Due	3,705.61	VAT Zero Rated Sales	0.00
Add : VAT	324.77	VAT Amount	324.77
TOTAL AMOUNT DUE	4,030.38	TOTAL SALES	4,240.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1580/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,WILFREDO O
Meter Number : 94502GS6
Pole Number : 0369883
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/140.1/1580/0/10/04-27-2018/67 5003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307668175436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568404

30762200001

Date : 04-27-2018

BC20/140.1/1590/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076220000-1

Customer Information----------

Name : ZAMORA,RENE C

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	368415GS6	Pole No	:	0369883
Serial No	:	02106793	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43711
Period From	:	03-26-2018	Prev Rdg	:	43316
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	140	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,336.94
Transmission Charge	0.3929/kWh	155.20
System Loss Charge	0.9514/kWh	375.80
Sub-Total		2,867.94
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.70
Surcharge	0.02 of 4,525.00	90.50
Sub-Total		264.76
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		173.53
Transmission		16.83
System Loss		28.57
Distribution		136.23
Others		20.29
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		632.41
CURRENT BILL - APRIL 2018		4,900.33
TOTAL AMOUNT DUE		4,899.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 4,526.00

Your monthly electricity consumption chart

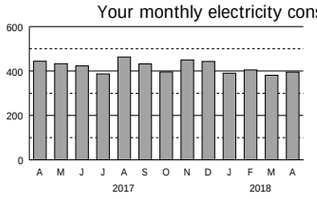

Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.33		
Less : VAT	378.44		
Amount Net of VAT	4,521.89		
Less: BIR 2306	157.69		
BIR 2307	86.00	VATable Sales	4,267.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.97
Amount Due	4,278.20	VAT Zero Rated Sales	0.00
Add : VAT	378.44	VAT Amount	378.44
TOTAL AMOUNT DUE	4,656.64	TOTAL SALES	4,900.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1590/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,RENE C

Meter Number : 368415GS6

Pole Number : 0369883

Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/140.1/1590/0/10/04-27-2018/67 5004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540877190370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577138

54083200003

Date : 04-27-2018

BC20/140.1/1600/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408320000-3

Customer Information----------

Name : GERALDIZO,JORGE

Premise Address: 899A CALAMBA ST
Billing Address: 899A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	388201GS6	Pole No	:	0369883
Serial No	:	2003155469	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10570
Period From	:	03-26-2018	Prev Rdg	:	10358
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		5.02
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		333.51
CURRENT BILL - APRIL 2018		2,577.89
TOTAL AMOUNT DUE		2,577.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 324.00

Your monthly electricity consumption chart

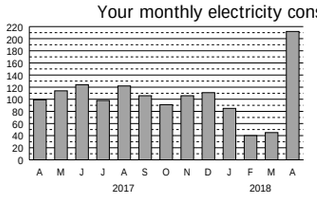

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.89		
Less : VAT	197.54		
Amount Net of VAT	2,380.35		
Less: BIR 2306	82.31		
BIR 2307	45.22	VATable Sales	2,244.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.97
Amount Due	2,252.82	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,450.36	TOTAL SALES	2,577.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1600/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALDIZO,JORGE
Meter Number : 388201GS6
Pole Number : 0369883
Billing Period : APRIL 2018

Premise Address: 899A CALAMBA ST
Billing Address: 899A CALAMBA ST

BC20/140.1/1600/0/10/04-27-2018/67 5005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640632217282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577097

64083200002

Date : 04-27-2018

BC20/140.1/1610/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408320000-2

Customer Information----------

Name : CABALLES,ISAAC JR

Premise Address: BK 961 CALAMBA ST
Billing Address: BK 961 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	386951GS6	Pole No	:	0369883
Serial No	:	2003154315	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30416
Period From	:	03-26-2018	Prev Rdg	:	30230
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.40
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		292.67
CURRENT BILL - APRIL 2018		2,262.39
TOTAL AMOUNT DUE		2,262.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,022.00

Your monthly electricity consumption chart

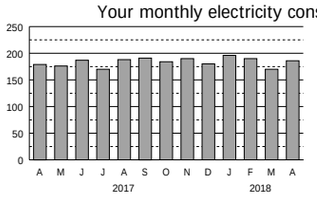

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.39		
Less : VAT	173.37		
Amount Net of VAT	2,089.02		
Less: BIR 2306	72.24		
BIR 2307	39.69	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.30
Amount Due	1,977.09	VAT Zero Rated Sales	0.00
Add : VAT	173.37	VAT Amount	173.37
TOTAL AMOUNT DUE	2,150.46	TOTAL SALES	2,262.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1610/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ISAAC JR

Meter Number : 386951GS6

Pole Number : 0369883

Billing Period : APRIL 2018

Premise Address: BK 961 CALAMBA ST
Billing Address: BK 961 CALAMBA ST

BC20/140.1/1610/0/10/04-27-2018/67 5006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740053527691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577888

74083200001

Date : 04-27-2018

BC20/140.1/1620/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408320000-1

Customer Information----------

Name : CABALLES,ROSALINA

Premise Address: BK 887 V RAMA AVE
Billing Address: BK 887 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	404778GS6	Pole No	:	0369883
Serial No	:	2004208439	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38671
Period From	:	03-26-2018	Prev Rdg	:	38588
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		908.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 674.00

Your monthly electricity consumption chart

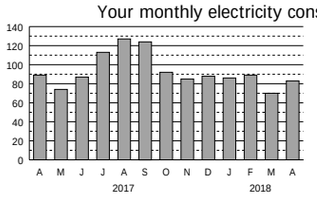

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1620/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ROSALINA

Meter Number : 404778GS6

Pole Number : 0369883

Billing Period : APRIL 2018

Premise Address: BK 887 V RAMA AVE
Billing Address: BK 887 V RAMA AVE

BC20/140.1/1620/0/10/04-27-2018/67 5007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072532506994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572802

07294200006

Date : 04-27-2018

BC20/140.1/1630/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729420000-6

Customer Information----------
Name : ENRIQUEZ,SERAFIN B JR

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	397401GS6	Pole No	:	0369883
Serial No	:	84527568	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	82483
Period From	:	03-26-2018	Prev Rdg	:	82288
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	784	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 964.50	19.29
Sub-Total		105.32
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		6.95
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		309.30
CURRENT BILL - APRIL 2018		2,393.40
TOTAL AMOUNT DUE		2,393.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 965.00

Your monthly electricity consumption chart

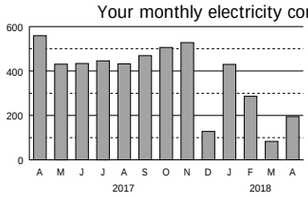

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.40		
Less : VAT	184.09		
Amount Net of VAT	2,209.31		
Less: BIR 2306	76.71		
BIR 2307	41.99	VATable Sales	2,084.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.21
Amount Due	2,090.61	VAT Zero Rated Sales	0.00
Add : VAT	184.09	VAT Amount	184.09
TOTAL AMOUNT DUE	2,274.70	TOTAL SALES	2,393.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1630/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,SERAFIN B JR
Meter Number : 397401GS6
Pole Number : 0369883
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/140.1/1630/0/10/04-27-2018/67 5008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849840451223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84935200000

BILLING STATEMENT

1014580342

Date : 04-27-2018

BC20/140.1/1650/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493520000-0

Customer Information----------

Name : CABAHUG,WANDA FE C

Premise Address: #887 V RAMA AVE
Billing Address: #887 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439523GS6	Pole No	:	0369883
Serial No	:	93356728	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	79624
Period From	:	03-26-2018	Prev Rdg	:	79140
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	2049	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,863.49
Transmission Charge	0.3929/kWh	190.16
System Loss Charge	0.9514/kWh	460.48
Sub-Total		3,514.13
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	156.48
Sub-Total		213.54
Government Charges		
Franchise Tax - Local		38.38
Value Added Tax		
Generation		212.62
Transmission		20.62
System Loss		35.01
Distribution		166.78
Others		11.45
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		760.49
CURRENT BILL - APRIL 2018		5,878.03
TOTAL AMOUNT DUE		5,878.03

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 29, 2018 - 6,233.28

Your monthly electricity consumption chart

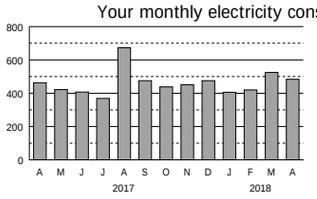

Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,878.03		
Less : VAT	450.15		
Amount Net of VAT	5,427.88		
Less: BIR 2306	187.56		
BIR 2307	103.12	VATable Sales	5,117.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.34
Amount Due	5,137.20	VAT Zero Rated Sales	0.00
Add : VAT	450.15	VAT Amount	450.15
TOTAL AMOUNT DUE	5,587.35	TOTAL SALES	5,878.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1650/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,WANDA FE C
Meter Number : 439523GS6
Pole Number : 0369883
Billing Period : APRIL 2018

Premise Address: #887 V RAMA AVE
Billing Address: #887 V RAMA AVE

BC20/140.1/1650/0/10/04-27-2018/67 5009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669160997352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572193

66945200005

Date : 04-27-2018

BC20/140.1/1665/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694520000-5

Customer Information----------

Name : CABALLES,ERJAY P

Premise Address: V. RAMA AVENUE GUADALUPE CEBU CITY
Billing Address: V. RAMA AVENUE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132862	Pole No	:	0369883
Serial No	:	40076593	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1179
Period From	:	03-26-2018	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	354	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.6834/kWh	35.54
System Loss Charge	0.9273/kWh	48.22
Sub-Total		391.41
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.85
Transmission		3.85
System Loss		3.73
Distribution		18.45
Others		1.25
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		84.01
CURRENT BILL - APRIL 2018		652.14
TOTAL AMOUNT DUE		651.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 541.00

Your monthly electricity consumption chart

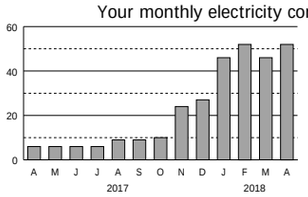

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.14		
Less : VAT	50.52		
Amount Net of VAT	601.62		
Less: BIR 2306	21.06		
BIR 2307	11.45	VATable Sales	568.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	569.11	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	619.63	TOTAL SALES	652.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1665/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ERJAY P
Meter Number : MTR1132862
Pole Number : 0369883
Billing Period : APRIL 2018

Premise Address: V. RAMA AVENUE GUADALUPE CEBU CITY
Billing Address: V. RAMA AVENUE GUADALUPE CEBU CITY

BC20/140.1/1665/0/10/04-27-2018/67 5010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687680666125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577525

68753200002

Date : 04-27-2018

BC20/140.1/1680/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875320000-2

Customer Information----------

Name : CABALLES,EMILIANA M1 TM L.

Premise Address: 763 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 763 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132864	Pole No	:	0369890
Serial No	:	40079331	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20282
Period From	:	03-26-2018	Prev Rdg	:	19546
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	140	Billed kWh	:	736

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,354.40
Transmission Charge	0.6834/kWh	502.98
System Loss Charge	0.9273/kWh	682.49
Sub-Total		5,539.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	237.95
Surcharge	0.02 of 8,198.00	163.96
Sub-Total		488.67
Government Charges		
Franchise Tax - Local		61.04
Value Added Tax		
Generation		323.32
Transmission		54.55
System Loss		52.87
Distribution		253.31
Others		37.41
NPC/PSALM Adjustment		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
NPC Stranded Debts	0.0265/kWh	19.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.69
Sub-Total		1,201.64
CURRENT BILL - APRIL 2018		9,341.09
TOTAL AMOUNT DUE		9,339.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 8,200.00

Your monthly electricity consumption chart

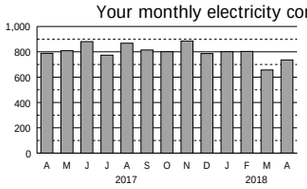

Avg Monthly Usage : 800.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,341.09		
Less : VAT	727.04		
Amount Net of VAT	8,614.05		
Less: BIR 2306	302.94		
BIR 2307	164.01	VATable Sales	8,139.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.60
Amount Due	8,147.10	VAT Zero Rated Sales	0.00
Add : VAT	727.04	VAT Amount	727.04
TOTAL AMOUNT DUE	8,874.14	TOTAL SALES	9,341.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1680/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,EMILIANA M1 TM L.

Meter Number : MTR1132864

Pole Number : 0369890

Billing Period : APRIL 2018

Premise Address: 763 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 763 V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/1680/0/10/04-27-2018/67 5011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050383357041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566677

05083200005

Date : 04-27-2018

BC20/140.1/1690/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508320000-5

Customer Information----------

Name : CABALLES,ISAAC

Premise Address: 961 CALAMBA ST
Billing Address: 961 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	309569GS6	Pole No	:	0369890
Serial No	:	48074876	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12705
Period From	:	03-26-2018	Prev Rdg	:	12666
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 15.75
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		43.79
CURRENT BILL - APRIL 2018		271.62
TOTAL AMOUNT DUE		271.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 768.00

Your monthly electricity consumption chart

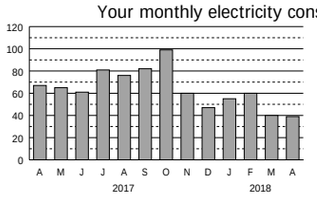

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.62		
Less : VAT	20.15		
Amount Net of VAT	251.47		
Less: BIR 2306	8.41		
BIR 2307	4.59	VATable Sales	227.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.64
Amount Due	238.47	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	258.62	TOTAL SALES	271.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1690/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,ISAAC

Meter Number : 309569GS6

Pole Number : 0369890

Billing Period : APRIL 2018

Premise Address: 961 CALAMBA ST
Billing Address: 961 CALAMBA ST

BC20/140.1/1690/0/10/04-27-2018/67 5012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250779479350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566598

25083200003

Date : 04-27-2018

BC20/140.1/1710/0369904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508320000-3

Customer Information----------

Name : LOPEZ,JOSE

Premise Address: INF 876 V RAMA AVE
Billing Address: INF 876 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	465133GS6	Pole No	:	0369904
Serial No	:	53173019	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32502
Period From	:	03-26-2018	Prev Rdg	:	32141
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,135.78
Transmission Charge	0.3929/kWh	141.84
System Loss Charge	0.9514/kWh	343.46
Sub-Total		2,621.08
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.71
Sub-Total		159.27
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		158.58
Transmission		15.38
System Loss		26.10
Distribution		124.55
Others		8.54
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		567.36
CURRENT BILL - APRIL 2018		4,385.64
TOTAL AMOUNT DUE		4,385.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,612.00

Your monthly electricity consumption chart

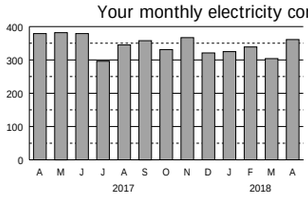

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.64		
Less : VAT	335.89		
Amount Net of VAT	4,049.75		
Less: BIR 2306	139.94		
BIR 2307	76.94	VATable Sales	3,818.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.47
Amount Due	3,832.87	VAT Zero Rated Sales	0.00
Add : VAT	335.89	VAT Amount	335.89
TOTAL AMOUNT DUE	4,168.76	TOTAL SALES	4,385.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1710/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,JOSE
Meter Number : 465133GS6
Pole Number : 0369904
Billing Period : APRIL 2018

Premise Address: INF 876 V RAMA AVE
Billing Address: INF 876 V RAMA AVE

BC20/140.1/1710/0/10/04-27-2018/67 5013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350033915003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35083200002

1014566565

Date : 04-27-2018

BC20/140.1/1740/0369946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508320000-2

Customer Information----------

Name : THROWER,FELY

Premise Address: 947A CALAMBA ST TRINIDAD MONTECILLO
Billing Address: 947A CALAMBA ST TRINIDAD MONTECILLO

TIN :

Metering Information----------

Meter No	:	489336GS6	Pole No	:	0369946
Serial No	:	54151814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22979
Period From	:	03-26-2018	Prev Rdg	:	22724
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,508.66
Transmission Charge	0.3929/kWh	100.19
System Loss Charge	0.9514/kWh	242.61
Sub-Total		1,851.46
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.44
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		163.32
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		112.02
Transmission		10.87
System Loss		18.43
Distribution		88.16
Others		12.18
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		407.51
CURRENT BILL - APRIL 2018		3,156.92
TOTAL AMOUNT DUE		3,156.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 2,541.05

Your monthly electricity consumption chart

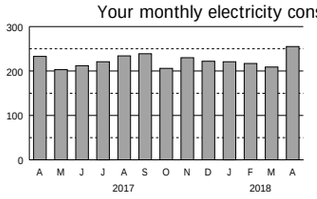

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.92		
Less : VAT	243.59		
Amount Net of VAT	2,913.33		
Less: BIR 2306	101.49		
BIR 2307	55.40	VATable Sales	2,749.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.92
Amount Due	2,756.44	VAT Zero Rated Sales	0.00
Add : VAT	243.59	VAT Amount	243.59
TOTAL AMOUNT DUE	3,000.03	TOTAL SALES	3,156.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1740/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THROWER,FELY

Meter Number : 489336GS6

Pole Number : 0369946

Billing Period : APRIL 2018

Premise Address: 947A CALAMBA ST TRINIDAD MONTECILLO
Billing Address: 947A CALAMBA ST TRINIDAD MONTECILLO

BC20/140.1/1740/0/10/04-27-2018/67 5014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060023407810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569474

06083200003

Date : 04-27-2018

BC20/140.1/1850/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608320000-3

Customer Information----------

Name : DIVINAGRACIA,RODOLFO

Premise Address: BK 857 V RAMA AVE
Billing Address: BK 857 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	309099GS6	Pole No	:	0369960
Serial No	:	49654678	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60726
Period From	:	03-26-2018	Prev Rdg	:	60264
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,733.33
Transmission Charge	0.3929/kWh	181.52
System Loss Charge	0.9514/kWh	439.55
Sub-Total		3,354.40
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.36
Surcharge	0.02 of 4,706.00	94.12
Sub-Total		297.94
Government Charges		
Franchise Tax - Local		37.34
Value Added Tax		
Generation		202.96
Transmission		19.69
System Loss		33.41
Distribution		159.23
Others		22.31
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		738.05
CURRENT BILL - APRIL 2018		5,717.31
TOTAL AMOUNT DUE		5,716.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 4,707.00

Your monthly electricity consumption chart

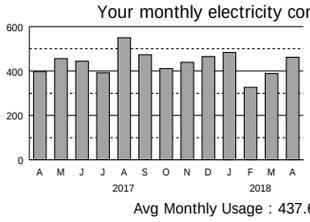

Avg Monthly Usage : 437.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,717.31		
Less : VAT	441.10		
Amount Net of VAT	5,276.21		
Less: BIR 2306	183.80		
BIR 2307	100.33	VATable Sales	4,979.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.95
Amount Due	4,992.08	VAT Zero Rated Sales	0.00
Add : VAT	441.10	VAT Amount	441.10
TOTAL AMOUNT DUE	5,433.18	TOTAL SALES	5,717.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1850/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIVINAGRACIA,RODOLFO
Meter Number : 309099GS6
Pole Number : 0369960
Billing Period : APRIL 2018

Premise Address: BK 857 V RAMA AVE
Billing Address: BK 857 V RAMA AVE

BC20/140.1/1850/0/10/04-27-2018/67 5015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213689740654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570212

21324200001

Date : 04-27-2018

BC20/140.1/1870/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132420000-1

Customer Information----------

Name : DIVINIGRACIA,EMELDA C

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	256800GS6	Pole No	:	0369960
Serial No	:	48064314	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47551
Period From	:	03-26-2018	Prev Rdg	:	47204
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1510	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,052.96
Transmission Charge	0.3929/kWh	136.34
System Loss Charge	0.9514/kWh	330.14
Sub-Total		2,519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.19
Surcharge	0.02 of 4,365.00	87.30
Sub-Total		240.39
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		152.44
Transmission		14.78
System Loss		25.10
Distribution		119.74
Others		18.77
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		556.63
CURRENT BILL - APRIL 2018		4,314.33
TOTAL AMOUNT DUE		4,313.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 4,366.00

Your monthly electricity consumption chart

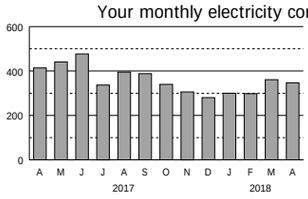

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,314.33		
Less : VAT	333.46		
Amount Net of VAT	3,980.87		
Less: BIR 2306	138.94		
BIR 2307	75.72	VATable Sales	3,757.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.17
Amount Due	3,766.21	VAT Zero Rated Sales	0.00
Add : VAT	333.46	VAT Amount	333.46
TOTAL AMOUNT DUE	4,099.67	TOTAL SALES	4,314.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1870/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIVINIGRACIA,EMELDA C

Meter Number : 256800GS6

Pole Number : 0369960

Billing Period : APRIL 2018

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

BC20/140.1/1870/0/10/04-27-2018/67 5016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648592426691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579469

64844200002

Date : 04-27-2018

BC20/140.1/1880/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484420000-2

Customer Information----------

Name : DIVINAGRACIA,LEO A

Premise Address: 857 V RAMA AVE
Billing Address: 857 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1037217	Pole No	:	0369960
Serial No	:	126817185	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4557
Period From	:	03-26-2018	Prev Rdg	:	4481
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		790.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 879.20

Your monthly electricity consumption chart

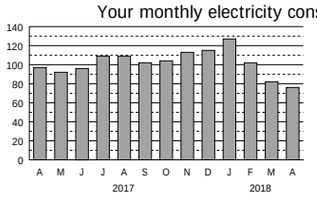

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1880/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIVINAGRACIA,LEO A

Meter Number : MTR1037217

Pole Number : 0369960

Billing Period : APRIL 2018

Premise Address: 857 V RAMA AVE
Billing Address: 857 V RAMA AVE

BC20/140.1/1880/0/10/04-27-2018/67 5017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654865809553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567710

65433200006

Date : 04-27-2018

BC20/140.1/1900/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543320000-6

Customer Information----------

Name : QUIJADA,SULPICIO JR

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	400937GS6	Pole No	:	0369974
Serial No	:	2003222375	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21912
Period From	:	03-26-2018	Prev Rdg	:	21911
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	145	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 309.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 303.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 15.00

Your monthly electricity consumption chart

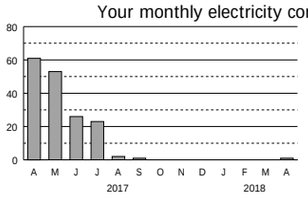

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1900/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,SULPICIO JR
Meter Number : 400937GS6
Pole Number : 0369974
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/140.1/1900/0/10/04-27-2018/67 5018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706216283002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568400

70633200004

Date : 04-27-2018

BC20/140.1/1910/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063320000-4

Customer Information----------

Name : QUIJADA,VICTORIA

Premise Address: 855 V RAMA AVENUE
Billing Address: 855 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	354809GS6	Pole No	:	0369974
Serial No	:	56808772	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5476
Period From	:	03-26-2018	Prev Rdg	:	5440
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	65	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 168.83
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.77
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.14
CURRENT BILL - APRIL 2018		239.69
TOTAL AMOUNT DUE		239.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 211.00

Your monthly electricity consumption chart

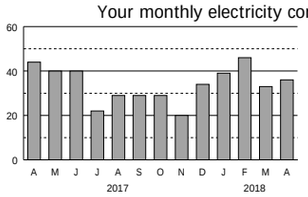

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.69		
Less : VAT	17.41		
Amount Net of VAT	222.28		
Less: BIR 2306	7.26		
BIR 2307	4.04	VATable Sales	200.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	210.98	VAT Zero Rated Sales	0.00
Add : VAT	17.41	VAT Amount	17.41
TOTAL AMOUNT DUE	228.39	TOTAL SALES	239.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1910/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,VICTORIA
Meter Number : 354809GS6
Pole Number : 0369974
Billing Period : APRIL 2018

Premise Address: 855 V RAMA AVENUE
Billing Address: 855 V RAMA AVENUE

BC20/140.1/1910/0/10/04-27-2018/67 5019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754083052928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75433200005

BILLING STATEMENT

1014567890

Date : 04-27-2018

BC20/140.1/1920/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543320000-5

Customer Information----------

Name : LAMBOHON,CAROLINA

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	365163GS6	Pole No	:	0369974
Serial No	:	2002118260	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17285
Period From	:	03-26-2018	Prev Rdg	:	16947
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	145	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,999.71
Transmission Charge	0.3929/kWh	132.80
System Loss Charge	0.9514/kWh	321.57
Sub-Total		2,454.08
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.28
Sub-Total		149.12
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		148.49
Transmission		14.41
System Loss		24.44
Distribution		116.65
Others		8.00
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		531.28
CURRENT BILL - APRIL 2018		4,106.60
TOTAL AMOUNT DUE		4,106.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,137.00

Your monthly electricity consumption chart

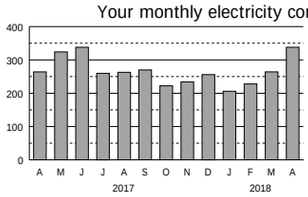

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.60		
Less : VAT	314.55		
Amount Net of VAT	3,792.05		
Less: BIR 2306	131.07		
BIR 2307	72.04	VATable Sales	3,575.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.73
Amount Due	3,588.94	VAT Zero Rated Sales	0.00
Add : VAT	314.55	VAT Amount	314.55
TOTAL AMOUNT DUE	3,903.49	TOTAL SALES	4,106.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1920/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBOHON,CAROLINA
Meter Number : 365163GS6
Pole Number : 0369974
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/140.1/1920/0/10/04-27-2018/67 5020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138938370965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576958

13843200000

Date : 04-27-2018

BC20/140.1/1940/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384320000-0

Customer Information----------

Name : QUEJADA,EMERITA L

Premise Address: 747 V RAMA AVE BANAWA GUADALUPE CEBU CITY
Billing Address: 747 V RAMA AVE BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	377852GS6	Pole No	:	0369974
Serial No	:	2003131492	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5131
Period From	:	03-26-2018	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	480	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.14
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.65
CURRENT BILL - APRIL 2018		318.73
TOTAL AMOUNT DUE		318.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 242.00

Your monthly electricity consumption chart

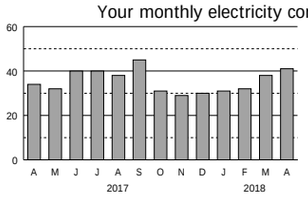

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.73		
Less : VAT	23.58		
Amount Net of VAT	295.15		
Less: BIR 2306	9.84		
BIR 2307	5.44	VATable Sales	270.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.07
Amount Due	279.87	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	303.45	TOTAL SALES	318.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1940/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUEJADA,EMERITA L

Meter Number : 377852GS6

Pole Number : 0369974

Billing Period : APRIL 2018

Premise Address: 747 V RAMA AVE BANAWA GUADALUPE CEBU CITY
Billing Address: 747 V RAMA AVE BANAWA GUADALUPE CEBU CITY

BC20/140.1/1940/0/10/04-27-2018/67 5021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913376413877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570537

91393200000

Date : 04-27-2018

BC20/140.1/1970/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139320000-0

Customer Information----------

Name : SANTOS,ALFONSO F

Premise Address: 857-A V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 857-A V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	318887GS6	Pole No	:	0369960
Serial No	:	48528892	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37462
Period From	:	03-26-2018	Prev Rdg	:	37115
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	300	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,052.96
Transmission Charge	0.6834/kWh	237.14
System Loss Charge	0.9273/kWh	321.77
Sub-Total		2,611.87
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.19
Sub-Total		153.09
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		152.44
Transmission		25.72
System Loss		24.92
Distribution		119.74
Others		8.29
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		556.95
CURRENT BILL - APRIL 2018		4,319.78
TOTAL AMOUNT DUE		4,319.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 7,501.18

Your monthly electricity consumption chart

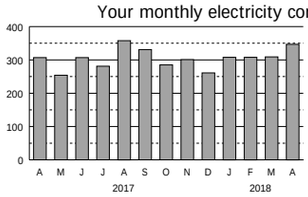

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.78		
Less : VAT	333.74		
Amount Net of VAT	3,986.04		
Less: BIR 2306	139.08		
BIR 2307	75.82	VATable Sales	3,762.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.21
Amount Due	3,771.14	VAT Zero Rated Sales	0.00
Add : VAT	333.74	VAT Amount	333.74
TOTAL AMOUNT DUE	4,104.88	TOTAL SALES	4,319.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1970/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,ALFONSO F

Meter Number : 318887GS6

Pole Number : 0369960

Billing Period : APRIL 2018

Premise Address: 857-A V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 857-A V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/1970/0/10/04-27-2018/67 5022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211764465968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21179978917

BILLING STATEMENT

1014569762

Date : 04-27-2018

BC20/140.1/1985/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117997891-7

Customer Information----------

Name : GALA,CORNELIO RIVERA

Premise Address: 323-1 ENGLIS V RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 323-1 ENGLIS V RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104614	Pole No	:	0369974
Serial No	:	40047933	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	281
Period From	:	03-26-2018	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	336	Billed kWh	:	7

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P8.85.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 338.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		- 328.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 23, 2015 - 300.00

Your monthly electricity consumption chart

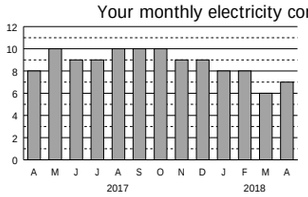

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1985/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALA,CORNELIO RIVERA
Meter Number : MTR1104614
Pole Number : 0369974
Billing Period : APRIL 2018

Premise Address: 323-1 ENGLIS V RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 323-1 ENGLIS V RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/1985/0/10/04-27-2018/67 5023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460185443831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569775

46083200009

Date : 04-27-2018

BC20/140.1/1990/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608320000-9

Customer Information----------

Name : CHUA,SULPICIA

Premise Address: 321-2 V RAMA AVE

Billing Address: 321-2 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSV1702176	Pole No	:	0368492
Serial No	:	41022346	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1198
Period From	:	03-26-2018	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.84
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		255.01
CURRENT BILL - APRIL 2018		1,971.23
TOTAL AMOUNT DUE		1,970.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,714.00

Your monthly electricity consumption chart

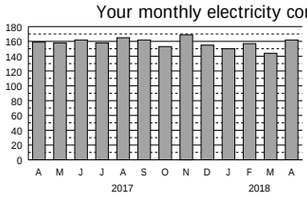

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.23		
Less : VAT	151.10		
Amount Net of VAT	1,820.13		
Less: BIR 2306	62.97		
BIR 2307	34.58	VATable Sales	1,716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.91
Amount Due	1,722.58	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,873.68	TOTAL SALES	1,971.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1990/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,SULPICIA

Meter Number : BSV1702176

Pole Number : 0368492

Billing Period : APRIL 2018

Premise Address: 321-2 V RAMA AVE
Billing Address: 321-2 V RAMA AVE

BC20/140.1/1990/0/10/04-27-2018/67 5024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360122093724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569397

36083200000

Date : 04-27-2018

BC20/140.1/2000/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608320000-0

Customer Information----------

Name : CHUA,SULPICIA

Premise Address: 321-1 V RAMA AVE

Billing Address: 321-1 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439524GS6	Pole No	:	0368492
Serial No	:	96862272	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24692
Period From	:	03-26-2018	Prev Rdg	:	24600
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		0.21
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		142.88
CURRENT BILL - APRIL 2018		1,091.33
TOTAL AMOUNT DUE		1,090.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,465.00

Your monthly electricity consumption chart

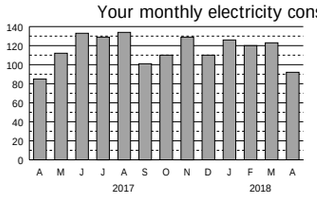

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.33		
Less : VAT	84.06		
Amount Net of VAT	1,007.27		
Less: BIR 2306	35.03		
BIR 2307	19.11	VATable Sales	948.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.82
Amount Due	953.13	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,037.19	TOTAL SALES	1,091.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2000/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,SULPICIA

Meter Number : 439524GS6

Pole Number : 0368492

Billing Period : APRIL 2018

Premise Address: 321-1 V RAMA AVE
Billing Address: 321-1 V RAMA AVE

BC20/140.1/2000/0/10/04-27-2018/67 5025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781946373627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575360

78184200000

Date : 04-27-2018

BC20/140.1/2020/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818420000-0

Customer Information----------

Name : ANDAYA,FULGENCIO L TM

Premise Address: 854 ENGLIS V RAMA AVE
Billing Address: 854 ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1121080	Pole No	:	0368492
Serial No	:	40074263	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6584
Period From	:	03-26-2018	Prev Rdg	:	6316
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	250	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.6834/kWh	183.15
System Loss Charge	0.9273/kWh	248.52
Sub-Total		2,017.24
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Sub-Total		118.23
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		117.73
Transmission		19.86
System Loss		19.24
Distribution		92.62
Others		6.41
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		430.28
CURRENT BILL - APRIL 2018		3,337.58
TOTAL AMOUNT DUE		3,336.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,750.00

Your monthly electricity consumption chart

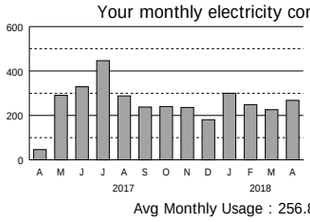

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.58		
Less : VAT	257.89		
Amount Net of VAT	3,079.69		
Less: BIR 2306	107.46		
BIR 2307	58.58	VATable Sales	2,907.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.39
Amount Due	2,913.65	VAT Zero Rated Sales	0.00
Add : VAT	257.89	VAT Amount	257.89
TOTAL AMOUNT DUE	3,171.54	TOTAL SALES	3,337.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2020/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,FULGENCIO L TM
Meter Number : MTR1121080
Pole Number : 0368492
Billing Period : APRIL 2018

Premise Address: 854 ENGLIS V RAMA AVE
Billing Address: 854 ENGLIS V RAMA AVE

BC20/140.1/2020/0/10/04-27-2018/67 5026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 485614021711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575350

48534200000

Date : 04-27-2018

BC20/140.1/2040/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853420000-0

Customer Information----------

Name : ANDAYA,ELINA M TM

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	289533SS6	Pole No	:	0369981
Serial No	:	30846482	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43944
Period From	:	03-26-2018	Prev Rdg	:	43697
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.85
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		388.44
CURRENT BILL - APRIL 2018		3,002.54
TOTAL AMOUNT DUE		3,002.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,844.00

Your monthly electricity consumption chart

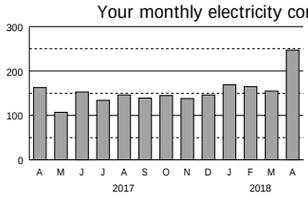

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.54		
Less : VAT	230.03		
Amount Net of VAT	2,772.51		
Less: BIR 2306	95.84		
BIR 2307	52.67	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.41
Amount Due	2,624.00	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,854.03	TOTAL SALES	3,002.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2040/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,ELINA M TM
Meter Number : 289533SS6
Pole Number : 0369981
Billing Period : APRIL 2018

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

BC20/140.1/2040/0/10/04-27-2018/67 5027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964201822917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570401

96442200000

Date : 04-27-2018

BC20/140.1/2060/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644220000-0

Customer Information----------

Name : ANDAYA,JAIME M

Premise Address: ENGLIS V RAMA AVE.
Billing Address: ENGLIS V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	409423GS6	Pole No	:	0369981
Serial No	:	2003222416	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35204
Period From	:	03-26-2018	Prev Rdg	:	34984
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		142.98
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		10.76
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		351.94
CURRENT BILL - APRIL 2018		2,726.75
TOTAL AMOUNT DUE		2,725.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,297.00

Your monthly electricity consumption chart

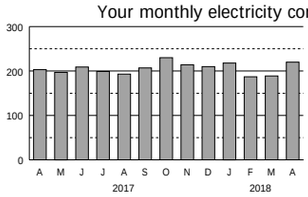

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.75		
Less : VAT	210.51		
Amount Net of VAT	2,516.24		
Less: BIR 2306	87.71		
BIR 2307	47.85	VATable Sales	2,374.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.43
Amount Due	2,380.68	VAT Zero Rated Sales	0.00
Add : VAT	210.51	VAT Amount	210.51
TOTAL AMOUNT DUE	2,591.19	TOTAL SALES	2,726.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2060/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,JAIME M
Meter Number : 409423GS6
Pole Number : 0369981
Billing Period : APRIL 2018

Premise Address: ENGLIS V RAMA AVE.
Billing Address: ENGLIS V RAMA AVE.

BC20/140.1/2060/0/10/04-27-2018/67 5028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916424806869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571355

91675200009

Date : 04-27-2018

BC20/140.1/2090/0370003/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167520000-9

Customer Information----------

Name : MINOZA,MARGARITA A

Premise Address: ENGLISH V RAMA AVE GUADALUPE
Billing Address: ENGLISH V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	353962WS6	Pole No	:	0370003
Serial No	:	66016525	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63923
Period From	:	03-26-2018	Prev Rdg	:	63813
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	900	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,340.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,830.00

Your monthly electricity consumption chart

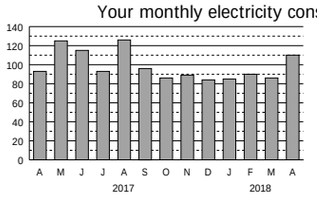

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2090/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,MARGARITA A
Meter Number : 353962WS6
Pole Number : 0370003
Billing Period : APRIL 2018

Premise Address: ENGLISH V RAMA AVE GUADALUPE
Billing Address: ENGLISH V RAMA AVE GUADALUPE

BC20/140.1/2090/0/10/04-27-2018/67 5029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784408265164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576002

78494200005

Date : 04-27-2018

BC20/140.1/2120/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849420000-5

Customer Information----------

Name : PAGDALIAN,JOY

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	481281GS6	Pole No	:	0369981
Serial No	:	68231566	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23439
Period From	:	03-26-2018	Prev Rdg	:	23163
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.53
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		433.94
CURRENT BILL - APRIL 2018		3,354.37
TOTAL AMOUNT DUE		3,352.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,865.00

Your monthly electricity consumption chart

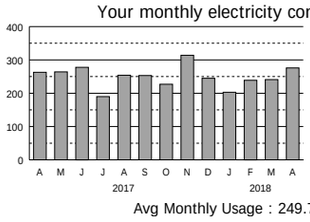

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.37		
Less : VAT	256.95		
Amount Net of VAT	3,097.42		
Less: BIR 2306	107.06		
BIR 2307	58.85	VATable Sales	2,920.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	2,931.51	VAT Zero Rated Sales	0.00
Add : VAT	256.95	VAT Amount	256.95
TOTAL AMOUNT DUE	3,188.46	TOTAL SALES	3,354.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2120/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGDALIAN,JOY

Meter Number : 481281GS6

Pole Number : 0369981

Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/140.1/2120/0/10/04-27-2018/67 5030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550633005282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566710

55083200000

Date : 04-27-2018

BC20/140.1/2140/0369953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508320000-0

Customer Information----------

Name : MINOZA,LIBRADA

Premise Address: BK 856V RAMA AVE
Billing Address: BK 856V RAMA AVE

TIN :

Metering Information----------

Meter No	:	482382GS6	Pole No	:	0369953
Serial No	:	68872248	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32264
Period From	:	03-26-2018	Prev Rdg	:	31874
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,307.36
Transmission Charge	0.3929/kWh	153.23
System Loss Charge	0.9514/kWh	371.05
Sub-Total		2,831.64
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.09
Sub-Total		172.06
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		171.32
Transmission		16.62
System Loss		28.20
Distribution		134.51
Others		9.23
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		612.92
CURRENT BILL - APRIL 2018		4,737.52
TOTAL AMOUNT DUE		4,717.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,150.00

Your monthly electricity consumption chart

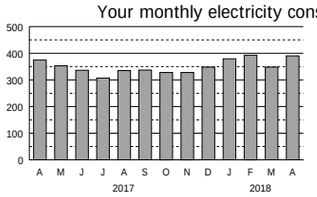

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.52		
Less : VAT	362.84		
Amount Net of VAT	4,374.68		
Less: BIR 2306	151.19		
BIR 2307	83.11	VATable Sales	4,124.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.08
Amount Due	4,140.38	VAT Zero Rated Sales	0.00
Add : VAT	362.84	VAT Amount	362.84
TOTAL AMOUNT DUE	4,503.22	TOTAL SALES	4,737.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2140/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,LIBRADA
Meter Number : 482382GS6
Pole Number : 0369953
Billing Period : APRIL 2018

Premise Address: BK 856V RAMA AVE
Billing Address: BK 856V RAMA AVE

BC20/140.1/2140/0/10/04-27-2018/67 5031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750936807885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566533

75083200008

Date : 04-27-2018

BC20/140.1/2150/0369953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508320000-8

Customer Information----------

Name : LABUS,SOTERO -DWN

Premise Address: 856 V RAMA AVE
Billing Address: 856 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	32532DS6	Pole No	:	0369953
Serial No	:	27728870	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55362
Period From	:	03-26-2018	Prev Rdg	:	55285
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		796.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 680.00

Your monthly electricity consumption chart

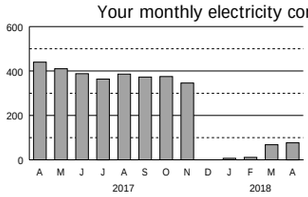

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2150/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABUS,SOTERO -DWN

Meter Number : 32532DS6

Pole Number : 0369953

Billing Period : APRIL 2018

Premise Address: 856 V RAMA AVE
Billing Address: 856 V RAMA AVE

BC20/140.1/2150/0/10/04-27-2018/67 5032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 198232168136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19811266972

1014579783

Date : 04-27-2018

BC20/140.1/2152/0369953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981126697-2

Customer Information----------

Name : HSU,DIONE GO

Premise Address: 1010 V. RAMA AVE. GUADALUPE
Billing Address: 1010 V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	502865 GS6	Pole No	:	0369953
Serial No	:	62465887	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5784
Period From	:	03-26-2018	Prev Rdg	:	2002
No of Days	:	31	Diff Rdg	:	3782
Avg kWh/day	:	122.00	Registered	:	3782
Conn Load	:	14660	Billed kWh	:	3782

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	22,375.45
Transmission Charge	0.3929/kWh	1,485.95
System Loss Charge	0.9514/kWh	3,598.19
Sub-Total		27,459.59
Distribution Charges		
Distribution Charge	1.7506/kWh	6,620.77
Supply Charge	0.4118/kWh	1,557.43
Metering Charge	0.6989/kWh	2,643.24
	5.00/month	5.00
Sub-Total		10,826.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	445.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.69
NPC/PSALM Adjustment	0.3233/kWh	1,222.72
Sub-Total		1,668.55
Government Charges		
Franchise Tax - Local		299.65
Value Added Tax		
Generation		1,661.50
Transmission		161.15
System Loss		273.54
Distribution		1,299.17
Others		89.46
NPC/PSALM Adjustment		28.67
Universal Charge		
Missionary Electrification	0.1561/kWh	590.37
Environmental Charge	0.0025/kWh	9.46
NPC Stranded Contract Costs	0.1938/kWh	732.95
NPC Stranded Debts	0.0265/kWh	100.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	692.11
Sub-Total		5,938.25
CURRENT BILL - APRIL 2018		45,892.83
TOTAL AMOUNT DUE		45,892.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 38,854.21

Your monthly electricity consumption chart

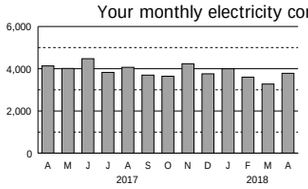

Avg Monthly Usage : 3,885.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,892.83		
Less : VAT	3,513.49		
Amount Net of VAT	42,379.34		
Less: BIR 2306	1,463.96		
BIR 2307	805.08	VATable Sales	39,954.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,424.76
Amount Due	40,110.30	VAT Zero Rated Sales	0.00
Add : VAT	3,513.49	VAT Amount	3,513.49
TOTAL AMOUNT DUE	43,623.79	TOTAL SALES	45,892.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2152/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSU,DIONE GO

Meter Number : 502865 GS6

Pole Number : 0369953

Billing Period : APRIL 2018

Premise Address: 1010 V. RAMA AVE. GUADALUPE
Billing Address: 1010 V. RAMA AVE. GUADALUPE

BC20/140.1/2152/0/10/04-27-2018/67 5033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789793603061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577645

78987901358

Date : 04-27-2018

BC20/140.1/2154/0368450/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898790135-8

Customer Information----------

Name : ACAS,ROLANDO QUINONES

Premise Address: #823 V. RAMA AVE GUADALUPE, CEBU CITY
Billing Address: #823 V. RAMA AVE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161193	Pole No	:	0368450
Serial No	:	40118940	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11512
Period From	:	03-26-2018	Prev Rdg	:	10553
No of Days	:	31	Diff Rdg	:	959
Avg kWh/day	:	30.94	Registered	:	959
Conn Load	:	888	Billed kWh	:	959

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 268.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,673.73
Transmission Charge	0.6834/kWh	655.38
System Loss Charge	0.9273/kWh	889.28
Sub-Total		7,218.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	112.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
Sub-Total		113.05
Government Charges		
Franchise Tax - Local		75.60
Value Added Tax		
Generation		421.30
Transmission		71.07
System Loss		68.87
Distribution		329.88
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
NPC Stranded Debts	0.0265/kWh	25.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	175.50
Sub-Total		1,528.22
CURRENT BILL - APRIL 2018		11,608.66
TOTAL AMOUNT DUE		11,340.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,000.00

Your monthly electricity consumption chart

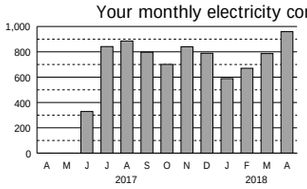

Avg Monthly Usage : 629.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,608.66		
Less : VAT	913.76		
Amount Net of VAT	10,694.90		
Less: BIR 2306	380.73		
BIR 2307	203.12	VATable Sales	10,080.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	614.46
Amount Due	10,111.05	VAT Zero Rated Sales	0.00
Add : VAT	913.76	VAT Amount	913.76
TOTAL AMOUNT DUE	11,024.81	TOTAL SALES	11,608.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2154/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACAS,ROLANDO QUINONES
Meter Number : MTR1161193
Pole Number : 0368450
Billing Period : APRIL 2018

Premise Address: #823 V. RAMA AVE GUADALUPE, CEBU CITY
Billing Address: #823 V. RAMA AVE GUADALUPE, CEBU CITY

BC20/140.1/2154/0/10/04-27-2018/67 5034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510412283926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569323

51064200002

Date : 04-27-2018

BC20/140.1/2155/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106420000-2

Customer Information----------

Name : ACAS,ROLANDO Q TM

Premise Address: 832 V RAMA AVE
Billing Address: 832 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1121272	Pole No	:	0368492
Serial No	:	40074221	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5811
Period From	:	03-26-2018	Prev Rdg	:	5446
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	250	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.6834/kWh	249.44
System Loss Charge	0.9273/kWh	338.46
Sub-Total		2,747.35
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.00
Sub-Total		161.03
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		160.35
Transmission		27.05
System Loss		26.21
Distribution		125.93
Others		8.73
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		585.82
CURRENT BILL - APRIL 2018		4,543.58
TOTAL AMOUNT DUE		4,543.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 4,158.00

Your monthly electricity consumption chart

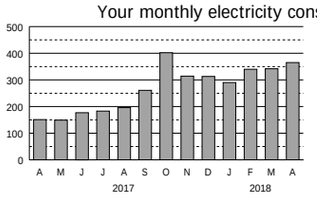

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.58		
Less : VAT	351.04		
Amount Net of VAT	4,192.54		
Less: BIR 2306	146.26		
BIR 2307	79.75	VATable Sales	3,957.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.78
Amount Due	3,966.53	VAT Zero Rated Sales	0.00
Add : VAT	351.04	VAT Amount	351.04
TOTAL AMOUNT DUE	4,317.57	TOTAL SALES	4,543.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2155/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACAS,ROLANDO Q TM

Meter Number : MTR1121272

Pole Number : 0368492

Billing Period : APRIL 2018

Premise Address: 832 V RAMA AVE
Billing Address: 832 V RAMA AVE

BC20/140.1/2155/0/10/04-27-2018/67 5035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500164576569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50074200002

1014566566

Date : 04-27-2018

BC20/140.1/2156/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007420000-2

Customer Information----------

Name : ACAS,HELEN Q TM

Premise Address: 823 ENGLIS V RAMA AVE
Billing Address: 823 ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1121269	Pole No	:	0368492
Serial No	:	40074232	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13702
Period From	:	03-26-2018	Prev Rdg	:	13181
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	460	Billed kWh	:	521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,082.39
Transmission Charge	0.6834/kWh	356.05
System Loss Charge	0.9273/kWh	483.12
Sub-Total		3,921.56
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.44
Sub-Total		229.86
Government Charges		
Franchise Tax - Local		42.35
Value Added Tax		
Generation		228.89
Transmission		38.61
System Loss		37.43
Distribution		179.49
Others		12.45
NPC/PSALM Adjustment		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		835.92
CURRENT BILL - APRIL 2018		6,483.08
TOTAL AMOUNT DUE		6,481.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 6,115.00

Your monthly electricity consumption chart

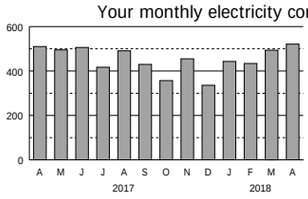

Avg Monthly Usage : 453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,483.08		
Less : VAT	500.82		
Amount Net of VAT	5,982.26		
Less: BIR 2306	208.68		
BIR 2307	113.79	VATable Sales	5,647.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.10
Amount Due	5,659.79	VAT Zero Rated Sales	0.00
Add : VAT	500.82	VAT Amount	500.82
TOTAL AMOUNT DUE	6,160.61	TOTAL SALES	6,483.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2156/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACAS,HELEN Q TM

Meter Number : MTR1121269

Pole Number : 0368492

Billing Period : APRIL 2018

Premise Address: 823 ENGLIS V RAMA AVE
Billing Address: 823 ENGLIS V RAMA AVE

BC20/140.1/2156/0/10/04-27-2018/67 5036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800686067999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566534

80084200007

Date : 04-27-2018

BC20/140.1/2157/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008420000-7

Customer Information----------

Name : ACAS,HELEN R

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	381763GS6	Pole No	:	0368436
Serial No	:	2003140249	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32187
Period From	:	03-26-2018	Prev Rdg	:	31171
No of Days	:	31	Diff Rdg	:	1016
Avg kWh/day	:	32.77	Registered	:	1016
Conn Load	:	1919	Billed kWh	:	1016

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,010.96
Transmission Charge	0.3929/kWh	399.19
System Loss Charge	0.9514/kWh	966.62
Sub-Total		7,376.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	119.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	328.47
Sub-Total		448.24
Government Charges		
Franchise Tax - Local		80.53
Value Added Tax		
Generation		446.35
Transmission		43.29
System Loss		73.47
Distribution		349.45
Others		24.04
NPC/PSALM Adjustment		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
NPC Stranded Debts	0.0265/kWh	26.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.93
Sub-Total		1,595.72
CURRENT BILL - APRIL 2018		12,332.81
TOTAL AMOUNT DUE		12,332.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 12,272.05

Your monthly electricity consumption chart

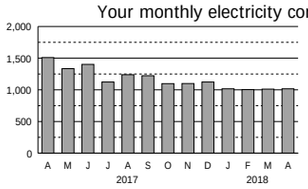

Avg Monthly Usage : 1,169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,332.81		
Less : VAT	944.30		
Amount Net of VAT	11,388.51		
Less: BIR 2306	393.47		
BIR 2307	216.35	VATable Sales	10,737.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	651.42
Amount Due	10,778.69	VAT Zero Rated Sales	0.00
Add : VAT	944.30	VAT Amount	944.30
TOTAL AMOUNT DUE	11,722.99	TOTAL SALES	12,332.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2157/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACAS,HELEN R

Meter Number : 381763GS6

Pole Number : 0368436

Billing Period : APRIL 2018

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

BC20/140.1/2157/0/10/04-27-2018/67 5037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580257407391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58083200004

BILLING STATEMENT

1014574942

Date : 04-27-2018

BC20/140.1/2160/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808320000-4

Customer Information----------

Name : SANTOS,PABLO

Premise Address: 905 CALAMBA ST
Billing Address: 905 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	385743GS6	Pole No	:	0368436
Serial No	:	2003126224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59283
Period From	:	03-26-2018	Prev Rdg	:	59283
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.89
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 11.00

Your monthly electricity consumption chart

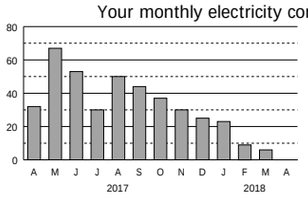

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2160/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,PABLO
Meter Number : 385743GS6
Pole Number : 0368436
Billing Period : APRIL 2018

Premise Address: 905 CALAMBA ST
Billing Address: 905 CALAMBA ST

BC20/140.1/2160/0/10/04-27-2018/67 5038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648760956801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64802186771

BILLING STATEMENT

1014579387

Date : 04-27-2018

BC20/140.1/2165/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480218677-1

Customer Information----------
Name : NOGRA,MARGARITA OBEJAS
Premise Address: 713 ENGLIS V.RAMA GUADALUPE
Billing Address: 713 ENGLIS V.RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	7233 EES6	Pole No	:	0368436
Serial No	:	05729418	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3424
Period From	:	03-26-2018	Prev Rdg	:	3371
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		462.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 637.00

Your monthly electricity consumption chart

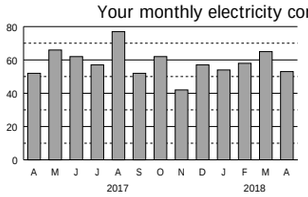

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2165/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOGRA,MARGARITA OBEJAS
Meter Number : 7233 EES6
Pole Number : 0368436
Billing Period : APRIL 2018

Premise Address: 713 ENGLIS V.RAMA GUADALUPE
Billing Address: 713 ENGLIS V.RAMA GUADALUPE

BC20/140.1/2165/0/10/04-27-2018/67 5039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560896026895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56083200008

BILLING STATEMENT

1014569312

Date : 04-27-2018

BC20/140.1/2170/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608320000-8

Customer Information----------

Name : NOGRA,FELIX

Premise Address: 843 V RAMA AVE
Billing Address: 843 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1134345	Pole No	:	0368436
Serial No	:	40076407	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4340
Period From	:	03-26-2018	Prev Rdg	:	4254
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	633	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.6834/kWh	58.77
System Loss Charge	0.9273/kWh	79.75
Sub-Total		647.32
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		37.78
Transmission		6.37
System Loss		6.18
Distribution		30.13
Others		5.70
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		142.40
CURRENT BILL - APRIL 2018		1,108.85
TOTAL AMOUNT DUE		1,108.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,507.00

Your monthly electricity consumption chart

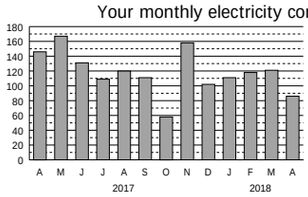

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.85		
Less : VAT	86.81		
Amount Net of VAT	1,022.04		
Less: BIR 2306	36.17		
BIR 2307	19.47	VATable Sales	966.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	966.40	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,053.21	TOTAL SALES	1,108.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2170/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOGRA,FELIX
Meter Number : MTR1134345
Pole Number : 0368436
Billing Period : APRIL 2018

Premise Address: 843 V RAMA AVE
Billing Address: 843 V RAMA AVE

BC20/140.1/2170/0/10/04-27-2018/67 5040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546455424679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578876

54652200004

Date : 04-27-2018

BC20/140.1/2190/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465220000-4

Customer Information----------

Name : NOGRA,FRANCISCO JR. O

Premise Address: 843 ENGLIS V RAMA AVE GUADALUPE
Billing Address: 843 ENGLIS V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	403087GS6	Pole No	:	0368436
Serial No	:	2004201628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32492
Period From	:	03-26-2018	Prev Rdg	:	32286
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	610	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		129.59
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		9.56
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		329.04
CURRENT BILL - APRIL 2018		2,548.74
TOTAL AMOUNT DUE		2,547.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,936.00

Your monthly electricity consumption chart

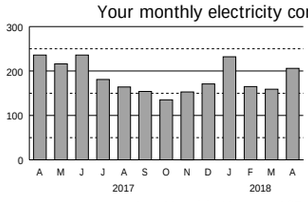

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.74		
Less : VAT	196.63		
Amount Net of VAT	2,352.11		
Less: BIR 2306	81.92		
BIR 2307	44.73	VATable Sales	2,219.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.41
Amount Due	2,225.46	VAT Zero Rated Sales	0.00
Add : VAT	196.63	VAT Amount	196.63
TOTAL AMOUNT DUE	2,422.09	TOTAL SALES	2,548.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2190/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOGRA,FRANCISCO JR. O

Meter Number : 403087GS6

Pole Number : 0368436

Billing Period : APRIL 2018

Premise Address: 843 ENGLIS V RAMA AVE GUADALUPE
Billing Address: 843 ENGLIS V RAMA AVE GUADALUPE

BC20/140.1/2190/0/10/04-27-2018/67 5041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446185507725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579431

44652200005

Date : 04-27-2018

BC20/140.1/2200/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465220000-5

Customer Information----------

Name : NOGRA,FRANCISCO JR.

Premise Address: ENGLIS V RAMA AVE.
Billing Address: ENGLIS V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	129068WS6	Pole No	:	0368436
Serial No	:	70110714	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14505
Period From	:	03-26-2018	Prev Rdg	:	14505
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.81
TOTAL AMOUNT DUE		13.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 25, 2018 - 120.00

Your monthly electricity consumption chart

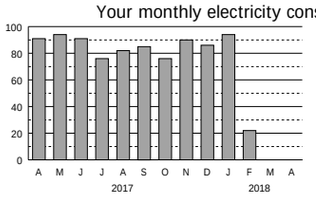

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2200/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOGRA,FRANCISCO JR.
Meter Number : 129068WS6
Pole Number : 0368436
Billing Period : APRIL 2018

Premise Address: ENGLIS V RAMA AVE.
Billing Address: ENGLIS V RAMA AVE.

BC20/140.1/2200/0/10/04-27-2018/67 5042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038161686891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578446

03872200005

Date : 04-27-2018

BC20/140.1/2210/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387220000-5

Customer Information----------

Name : NOGRA,FRANCISCO R

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	359535GS6	Pole No	:	0368436
Serial No	:	2002118685	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15026
Period From	:	03-26-2018	Prev Rdg	:	14933
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
TOTAL AMOUNT DUE		1,069.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 892.00

Your monthly electricity consumption chart

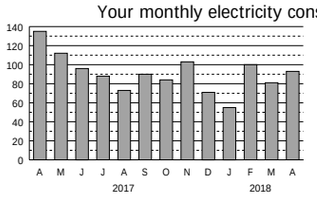

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2210/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOGRA,FRANCISCO R

Meter Number : 359535GS6

Pole Number : 0368436

Billing Period : APRIL 2018

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

BC20/140.1/2210/0/10/04-27-2018/67 5043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660695586481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66083200007

BILLING STATEMENT

1014569548

Date : 04-27-2018

BC20/140.1/2220/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608320000-7

Customer Information----------

Name : MAHINAY,TERESITA Y

Premise Address: 835-A V. RAMA AVE.
Billing Address: 835-A V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	392018GS6	Pole No	:	0368436
Serial No	:	2003155925	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61496
Period From	:	03-26-2018	Prev Rdg	:	60849
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	0	Billed kWh	:	647

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 871.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,827.85
Transmission Charge	0.3929/kWh	254.21
System Loss Charge	0.9514/kWh	615.56
Sub-Total		4,697.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	209.18
Sub-Total		285.45
Government Charges		
Franchise Tax - Local		51.29
Value Added Tax		
Generation		284.23
Transmission		27.56
System Loss		46.78
Distribution		222.75
Others		15.31
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
NPC Stranded Debts	0.0265/kWh	17.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.40
Sub-Total		1,016.39
CURRENT BILL - APRIL 2018		7,855.72
TOTAL AMOUNT DUE		6,984.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,000.00

Your monthly electricity consumption chart

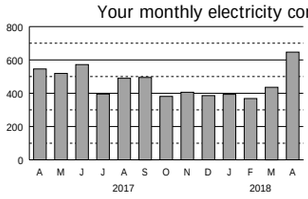

Avg Monthly Usage : 464.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,855.72		
Less : VAT	601.54		
Amount Net of VAT	7,254.18		
Less: BIR 2306	250.65		
BIR 2307	137.81	VATable Sales	6,839.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.85
Amount Due	6,865.72	VAT Zero Rated Sales	0.00
Add : VAT	601.54	VAT Amount	601.54
TOTAL AMOUNT DUE	7,467.26	TOTAL SALES	7,855.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2220/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,TERESITA Y
Meter Number : 392018GS6
Pole Number : 0368436
Billing Period : APRIL 2018

Premise Address: 835-A V. RAMA AVE.
Billing Address: 835-A V. RAMA AVE.

BC20/140.1/2220/0/10/04-27-2018/67 5044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 860360094936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569494

86083200005

Date : 04-27-2018

BC20/140.1/2240/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608320000-5

Customer Information----------

Name : SULIT,ENRIQUE

Premise Address: #317-C V RAMA AVE NR NOGRAS
Billing Address: #317-C V RAMA AVE NR NOGRAS

TIN :

Metering Information----------

Meter No	:	442462GS6	Pole No	:	0368422
Serial No	:	52691604	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32893
Period From	:	03-26-2018	Prev Rdg	:	32657
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Sub-Total		104.12
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		5.59
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		371.16
CURRENT BILL - APRIL 2018		2,869.04
TOTAL AMOUNT DUE		2,865.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 2,685.00

Your monthly electricity consumption chart

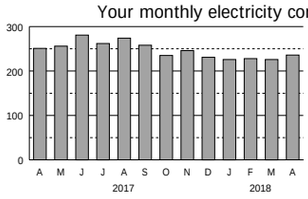

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.04		
Less : VAT	219.82		
Amount Net of VAT	2,649.22		
Less: BIR 2306	91.60		
BIR 2307	50.33	VATable Sales	2,497.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.34
Amount Due	2,507.29	VAT Zero Rated Sales	0.00
Add : VAT	219.82	VAT Amount	219.82
TOTAL AMOUNT DUE	2,727.11	TOTAL SALES	2,869.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2240/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULIT,ENRIQUE
Meter Number : 442462GS6
Pole Number : 0368422
Billing Period : APRIL 2018

Premise Address: #317-C V RAMA AVE NR NOGRAS
Billing Address: #317-C V RAMA AVE NR NOGRAS

BC20/140.1/2240/0/10/04-27-2018/67 5045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960649634710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96083200004

BILLING STATEMENT

1014569489

Date : 04-27-2018

BC20/140.1/2260/0368471/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608320000-4

Customer Information----------

Name : ENAD,SAMUEL G

Premise Address: 319-IC C RAMA AVE
Billing Address: 319-IC C RAMA AVE

TIN :

Metering Information----------

Meter No	:	442468GS6	Pole No	:	0368471
Serial No	:	53695091	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41121
Period From	:	03-26-2018	Prev Rdg	:	40516
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	950	Billed kWh	:	605

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,579.36
Transmission Charge	0.3929/kWh	237.70
System Loss Charge	0.9514/kWh	575.60
Sub-Total		4,392.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	195.60
Sub-Total		266.92
Government Charges		
Franchise Tax - Local		47.97
Value Added Tax		
Generation		265.79
Transmission		25.78
System Loss		43.76
Distribution		208.33
Others		14.31
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.72
Sub-Total		950.48
CURRENT BILL - APRIL 2018		7,346.14
TOTAL AMOUNT DUE		7,346.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7,977.00

Your monthly electricity consumption chart

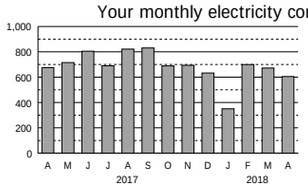

Avg Monthly Usage : 683.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,346.14		
Less : VAT	562.56		
Amount Net of VAT	6,783.58		
Less: BIR 2306	234.39		
BIR 2307	128.87	VATable Sales	6,395.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.92
Amount Due	6,420.32	VAT Zero Rated Sales	0.00
Add : VAT	562.56	VAT Amount	562.56
TOTAL AMOUNT DUE	6,982.88	TOTAL SALES	7,346.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2260/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAD,SAMUEL G
Meter Number : 442468GS6
Pole Number : 0368471
Billing Period : APRIL 2018

Premise Address: 319-IC C RAMA AVE
Billing Address: 319-IC C RAMA AVE

BC20/140.1/2260/0/10/04-27-2018/67 5046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270368421508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572497

27083200009

Date : 04-27-2018

BC20/140.1/2280/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708320000-9

Customer Information----------

Name : PEREYRA,JOSIE

Premise Address: V RAMA AVE EMGLISH BK NOGRAS REF
Billing Address: V RAMA AVE EMGLISH BK NOGRAS REF

TIN :

Metering Information----------

Meter No	:	442442GS6	Pole No	:	0368422
Serial No	:	52518232	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45948
Period From	:	03-26-2018	Prev Rdg	:	44754
No of Days	:	31	Diff Rdg	:	1194
Avg kWh/day	:	38.52	Registered	:	1194
Conn Load	:	0	Billed kWh	:	1194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,064.06
Transmission Charge	0.3929/kWh	469.12
System Loss Charge	0.9514/kWh	1,135.97
Sub-Total		8,669.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,090.22
Supply Charge	0.4118/kWh	491.69
Metering Charge	0.6989/kWh	834.49
	5.00/month	5.00
Sub-Total		3,421.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	140.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	386.02
Sub-Total		526.77
Government Charges		
Franchise Tax - Local		94.63
Value Added Tax		
Generation		524.53
Transmission		50.87
System Loss		86.37
Distribution		410.57
Others		28.25
NPC/PSALM Adjustment		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	186.38
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.40
NPC Stranded Debts	0.0265/kWh	31.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	218.50
Sub-Total		1,875.18
CURRENT BILL - APRIL 2018		14,492.50
TOTAL AMOUNT DUE		14,491.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 9,970.00

Your monthly electricity consumption chart

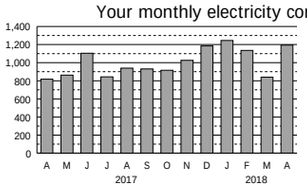

Avg Monthly Usage : 1,003.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,492.50		
Less : VAT	1,109.64		
Amount Net of VAT	13,382.86		
Less: BIR 2306	462.35		
BIR 2307	254.24	VATable Sales	12,617.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	765.54
Amount Due	12,666.27	VAT Zero Rated Sales	0.00
Add : VAT	1,109.64	VAT Amount	1,109.64
TOTAL AMOUNT DUE	13,775.91	TOTAL SALES	14,492.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2280/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREYRA,JOSIE

Meter Number : 442442GS6

Pole Number : 0368422

Billing Period : APRIL 2018

Premise Address: V RAMA AVE EMGLISH BK NOGRAS REF
Billing Address: V RAMA AVE EMGLISH BK NOGRAS REF

BC20/140.1/2280/0/10/04-27-2018/67 5047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470434493348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571998

47083200007

Date : 04-27-2018

BC20/140.1/2290/0368471/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708320000-7

Customer Information----------

Name : VELOSO,EDUARDO

Premise Address: CALAMBA ST
Billing Address: CALAMBA ST

TIN :

Metering Information----------

Meter No	:	442467GS6	Pole No	:	0368471
Serial No	:	59225827	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6755
Period From	:	03-26-2018	Prev Rdg	:	6183
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,384.12
Transmission Charge	0.3929/kWh	224.74
System Loss Charge	0.9514/kWh	544.20
Sub-Total		4,153.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	184.93
Sub-Total		252.35
Government Charges		
Franchise Tax - Local		45.35
Value Added Tax		
Generation		251.29
Transmission		24.38
System Loss		41.37
Distribution		197.00
Others		13.53
NPC/PSALM Adjustment		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
NPC Stranded Debts	0.0265/kWh	15.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.68
Sub-Total		898.66
CURRENT BILL - APRIL 2018		6,945.73
TOTAL AMOUNT DUE		6,945.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5,877.42

Your monthly electricity consumption chart

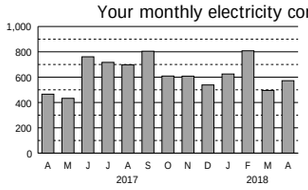

Avg Monthly Usage : 625.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,945.73		
Less : VAT	531.91		
Amount Net of VAT	6,413.82		
Less: BIR 2306	221.63		
BIR 2307	121.85	VATable Sales	6,047.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.75
Amount Due	6,070.34	VAT Zero Rated Sales	0.00
Add : VAT	531.91	VAT Amount	531.91
TOTAL AMOUNT DUE	6,602.25	TOTAL SALES	6,945.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2290/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,EDUARDO
Meter Number : 442467GS6
Pole Number : 0368471
Billing Period : APRIL 2018

Premise Address: CALAMBA ST
Billing Address: CALAMBA ST

BC20/140.1/2290/0/10/04-27-2018/67 5048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570726342600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572159

57083200006

Date : 04-27-2018

BC20/140.1/2310/0368471/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708320000-6

Customer Information----------

Name : PAREDES,SULPICIO

Premise Address: 319-E V RAMA AVE
Billing Address: 319-E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	3005 EVS6	Pole No	:	0368471
Serial No	:	01530677	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8690
Period From	:	03-26-2018	Prev Rdg	:	8530
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.79
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		251.82
CURRENT BILL - APRIL 2018		1,946.91
TOTAL AMOUNT DUE		1,946.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,820.53

Your monthly electricity consumption chart

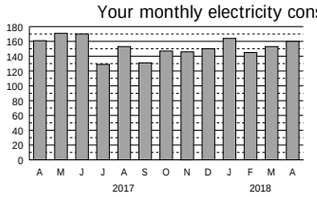

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.91		
Less : VAT	149.20		
Amount Net of VAT	1,797.71		
Less: BIR 2306	62.16		
BIR 2307	34.16	VATable Sales	1,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,701.39	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,850.59	TOTAL SALES	1,946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2310/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREDES,SULPICIO
Meter Number : 3005 EVS6
Pole Number : 0368471
Billing Period : APRIL 2018

Premise Address: 319-E V RAMA AVE
Billing Address: 319-E V RAMA AVE

BC20/140.1/2310/0/10/04-27-2018/67 5049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380298206885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575219

38083200006

Date : 04-27-2018

BC20/140.1/2340/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808320000-6

Customer Information----------

Name : NAVAL,ANSELMO APT 2E

Premise Address: BK 835 V RAMA AVE C/O ESPINOSA APT

Billing Address: BK 835 V RAMA AVE C/O ESPINOSA APT

TIN :

Metering Information----------

Meter No	:	441927GS6	Pole No	:	0368415
Serial No	:	82366249	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31732
Period From	:	03-26-2018	Prev Rdg	:	31444
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.3929/kWh	113.16
System Loss Charge	0.9514/kWh	274.00
Sub-Total		2,091.05
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Sub-Total		127.06
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		126.52
Transmission		12.26
System Loss		20.83
Distribution		99.49
Others		6.82
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		452.76
CURRENT BILL - APRIL 2018		3,499.92
TOTAL AMOUNT DUE		3,494.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,300.00

Your monthly electricity consumption chart

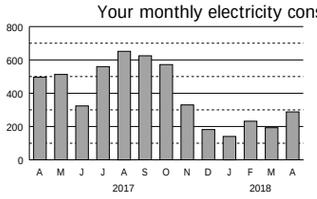

Avg Monthly Usage : 392.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.92		
Less : VAT	268.10		
Amount Net of VAT	3,231.82		
Less: BIR 2306	111.72		
BIR 2307	61.40	VATable Sales	3,047.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.66
Amount Due	3,058.70	VAT Zero Rated Sales	0.00
Add : VAT	268.10	VAT Amount	268.10
TOTAL AMOUNT DUE	3,326.80	TOTAL SALES	3,499.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2340/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAL,ANSELMO APT 2E

Meter Number : 441927GS6

Pole Number : 0368415

Billing Period : APRIL 2018

Premise Address: BK 835 V RAMA AVE C/O ESPINOSA APT
Billing Address: BK 835 V RAMA AVE C/O ESPINOSA APT

BC20/140.1/2340/0/10/04-27-2018/67 5050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280207378986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575440

28083200007

Date : 04-27-2018

BC20/140.1/2350/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808320000-7

Customer Information----------

Name : NAVAL,ANSELMO APT B

Premise Address: BK 835 V RAMA AVE

Billing Address: BK 835 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1197471	Pole No	:	0368415
Serial No	:	40143448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3477
Period From	:	03-26-2018	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:		Billed kWh	:	628

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,715.44
Transmission Charge	0.3929/kWh	246.74
System Loss Charge	0.9514/kWh	597.48
Sub-Total		4,559.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		74.03
Government Charges		
Franchise Tax - Local		48.27
Value Added Tax		
Generation		275.88
Transmission		26.77
System Loss		45.41
Distribution		216.23
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
NPC Stranded Debts	0.0265/kWh	16.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.92
Sub-Total		980.12
CURRENT BILL - APRIL 2018		7,415.71
TOTAL AMOUNT DUE		7,415.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5,769.79

Your monthly electricity consumption chart

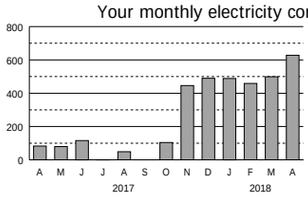

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,415.71		
Less : VAT	578.97		
Amount Net of VAT	6,836.74		
Less: BIR 2306	241.24		
BIR 2307	129.68	VATable Sales	6,435.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.15
Amount Due	6,465.82	VAT Zero Rated Sales	0.00
Add : VAT	578.97	VAT Amount	578.97
TOTAL AMOUNT DUE	7,044.79	TOTAL SALES	7,415.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2350/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAL,ANSELMO APT B

Meter Number : MTR1197471

Pole Number : 0368415

Billing Period : APRIL 2018

Premise Address: BK 835 V RAMA AVE
Billing Address: BK 835 V RAMA AVE

BC20/140.1/2350/0/10/04-27-2018/67 5051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970296886310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571989

97083200002

Date : 04-27-2018

BC20/140.1/2380/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708320000-2

Customer Information----------

Name : NAVAL,ANSELMO-APT 2A

Premise Address: BK 835 V RAMA AVE
Billing Address: BK 835 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441901GS6	Pole No	:	0368415
Serial No	:	59187997	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29394
Period From	:	03-26-2018	Prev Rdg	:	29187
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		4.90
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		325.63
CURRENT BILL - APRIL 2018		2,517.17
TOTAL AMOUNT DUE		2,517.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,176.39

Your monthly electricity consumption chart

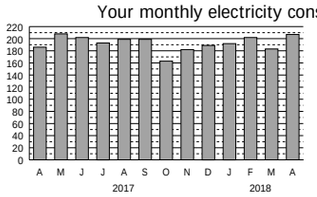

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.17		
Less : VAT	192.87		
Amount Net of VAT	2,324.30		
Less: BIR 2306	80.36		
BIR 2307	44.16	VATable Sales	2,191.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,199.78	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,392.65	TOTAL SALES	2,517.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2380/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAL,ANSELMO-APT 2A

Meter Number : 441901GS6

Pole Number : 0368415

Billing Period : APRIL 2018

Premise Address: BK 835 V RAMA AVE
Billing Address: BK 835 V RAMA AVE

BC20/140.1/2380/0/10/04-27-2018/67 5052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763232114211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76323200006

BILLING STATEMENT

1014570061

Date : 04-27-2018

BC20/140.1/2400/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632320000-6

Customer Information----------

Name : NAVAL,ANSELMO

Premise Address: M2 835A V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M2 835A V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	456706GS6	Pole No	:	0368415
Serial No	:	60053664	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50180
Period From	:	03-26-2018	Prev Rdg	:	49742
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	9589	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,591.34
Transmission Charge	0.3929/kWh	172.09
System Loss Charge	0.9514/kWh	416.71
Sub-Total		3,180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.61
Sub-Total		193.24
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		192.42
Transmission		18.66
System Loss		31.68
Distribution		150.99
Others		10.36
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		688.28
CURRENT BILL - APRIL 2018		5,319.91
TOTAL AMOUNT DUE		5,319.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,857.00

Your monthly electricity consumption chart

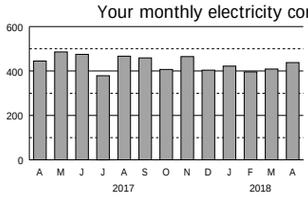

Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.91		
Less : VAT	407.43		
Amount Net of VAT	4,912.48		
Less: BIR 2306	169.78		
BIR 2307	93.33	VATable Sales	4,631.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.85
Amount Due	4,649.37	VAT Zero Rated Sales	0.00
Add : VAT	407.43	VAT Amount	407.43
TOTAL AMOUNT DUE	5,056.80	TOTAL SALES	5,319.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2400/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAL,ANSELMO
Meter Number : 456706GS6
Pole Number : 0368415
Billing Period : APRIL 2018

Premise Address: M2 835A V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: M2 835A V. RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/2400/0/10/04-27-2018/67 5053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 247005076506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579602

24737147421

Date : 04-27-2018

BC20/140.1/2411/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473714742-1

Customer Information----------

Name : ESPINOSA,ARTURO LIAO

Premise Address: 835A V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 835A V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025880	Pole No	:	0368415
Serial No	:	121758262	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10949
Period From	:	03-26-2018	Prev Rdg	:	10873
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	555	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		789.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 8.00

Your monthly electricity consumption chart

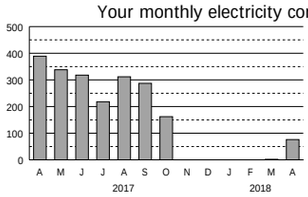

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2411/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,ARTURO LIAO

Meter Number : MTR1025880

Pole Number : 0368415

Billing Period : APRIL 2018

Premise Address: 835A V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 835A V. RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/2411/0/10/04-27-2018/67 5054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587023271517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576668

58785200005

Date : 04-27-2018

BC20/140.1/2430/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878520000-5

Customer Information----------
Name : RAFOLS,GINO R M2

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442452GS6	Pole No	:	0368464
Serial No	:	70850616	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30553
Period From	:	03-26-2018	Prev Rdg	:	30400
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1186	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,860.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,952.00

Your monthly electricity consumption chart

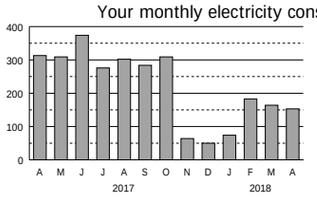

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2430/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,GINO R M2
Meter Number : 442452GS6
Pole Number : 0368464
Billing Period : APRIL 2018

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

BC20/140.1/2430/0/10/04-27-2018/67 5055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487913567550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575979

48785200006

Date : 04-27-2018

BC20/140.1/2440/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878520000-6

Customer Information----------

Name : RAFOLS,GINO R M1

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442448GS6	Pole No	:	0368464
Serial No	:	54440675	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39691
Period From	:	03-26-2018	Prev Rdg	:	39336
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1186	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Sub-Total		156.61
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		8.40
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		557.98
CURRENT BILL - APRIL 2018		4,312.87
TOTAL AMOUNT DUE		4,312.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 3,718.00

Your monthly electricity consumption chart

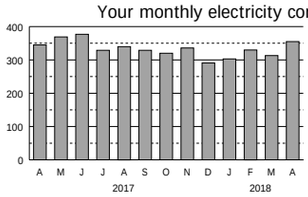

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.87		
Less : VAT	330.33		
Amount Net of VAT	3,982.54		
Less: BIR 2306	137.65		
BIR 2307	75.66	VATable Sales	3,754.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.65
Amount Due	3,769.23	VAT Zero Rated Sales	0.00
Add : VAT	330.33	VAT Amount	330.33
TOTAL AMOUNT DUE	4,099.56	TOTAL SALES	4,312.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2440/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,GINO R M1
Meter Number : 442448GS6
Pole Number : 0368464
Billing Period : APRIL 2018

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

BC20/140.1/2440/0/10/04-27-2018/67 5056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966544565610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570883

96625200009

Date : 04-27-2018

BC20/140.1/2450/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662520000-9

Customer Information----------

Name : RAMA,HONORATA

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	524714 GS6	Pole No	:	0368464
Serial No	:	63340288	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23513
Period From	:	03-26-2018	Prev Rdg	:	22980
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	140	Billed kWh	:	533

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,153.39
Transmission Charge	0.3929/kWh	209.42
System Loss Charge	0.9514/kWh	507.10
Sub-Total		3,869.91
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	172.32
Sub-Total		235.15
Government Charges		
Franchise Tax - Local		42.26
Value Added Tax		
Generation		234.15
Transmission		22.71
System Loss		38.55
Distribution		183.61
Others		12.61
NPC/PSALM Adjustment		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.54
Sub-Total		837.43
CURRENT BILL - APRIL 2018		6,472.56
TOTAL AMOUNT DUE		6,472.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5,818.00

Your monthly electricity consumption chart

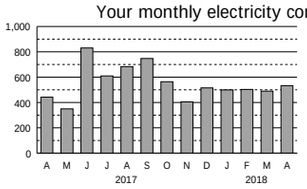

Avg Monthly Usage : 551.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,472.56		
Less : VAT	495.67		
Amount Net of VAT	5,976.89		
Less: BIR 2306	206.53		
BIR 2307	113.55	VATable Sales	5,635.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.76
Amount Due	5,656.81	VAT Zero Rated Sales	0.00
Add : VAT	495.67	VAT Amount	495.67
TOTAL AMOUNT DUE	6,152.48	TOTAL SALES	6,472.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2450/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,HONORATA
Meter Number : 524714 GS6
Pole Number : 0368464
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/140.1/2450/0/10/04-27-2018/67 5057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909861640209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569383

90953200004

Date : 04-27-2018

BC20/140.1/2480/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095320000-4

Customer Information----------

Name : FERANDOS,CARMINO S

Premise Address: 732 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 732 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	442449GS6	Pole No	:	0368464
Serial No	:	68291223	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50526
Period From	:	03-26-2018	Prev Rdg	:	50122
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	8763	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,390.19
Transmission Charge	0.3929/kWh	158.73
System Loss Charge	0.9514/kWh	384.37
Sub-Total		2,933.29
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.61
Surcharge	0.02 of 4,632.50	92.65
Sub-Total		270.88
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		177.49
Transmission		17.22
System Loss		29.22
Distribution		139.32
Others		20.76
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		646.83
CURRENT BILL - APRIL 2018		5,011.97
TOTAL AMOUNT DUE		5,011.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 4,633.00

Your monthly electricity consumption chart

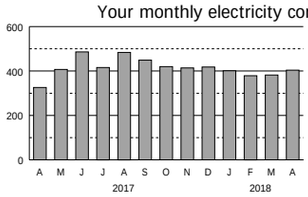

Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.97		
Less : VAT	387.07		
Amount Net of VAT	4,624.90		
Less: BIR 2306	161.29		
BIR 2307	87.96	VATable Sales	4,365.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.76
Amount Due	4,375.65	VAT Zero Rated Sales	0.00
Add : VAT	387.07	VAT Amount	387.07
TOTAL AMOUNT DUE	4,762.72	TOTAL SALES	5,011.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2480/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERANDOS,CARMINO S

Meter Number : 442449GS6

Pole Number : 0368464

Billing Period : APRIL 2018

Premise Address: 732 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 732 V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/2480/0/10/04-27-2018/67 5058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780087915802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575028

78083200002

Date : 04-27-2018

BC20/140.1/2530/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808320000-2

Customer Information----------

Name : MONSANTO,CLARITO

Premise Address: V. RAMA AVE ENGLISH BSDE ROSE VARIETY STORE
Billing Address: V. RAMA AVE ENGLISH BSDE ROSE VARIETY STORE

TIN :

Metering Information----------

Meter No	:	BSV1702029	Pole No	:	0368492
Serial No	:	41022199	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1276
Period From	:	03-26-2018	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.20
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		212.57
CURRENT BILL - APRIL 2018		1,643.58
TOTAL AMOUNT DUE		1,643.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,554.00

Your monthly electricity consumption chart

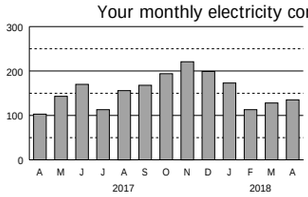

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.58		
Less : VAT	125.98		
Amount Net of VAT	1,517.60		
Less: BIR 2306	52.51		
BIR 2307	28.83	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,436.26	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,562.24	TOTAL SALES	1,643.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2530/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,CLARITO
Meter Number : BSV1702029
Pole Number : 0368492
Billing Period : APRIL 2018

Premise Address: V. RAMA AVE ENGLISH BSDE ROSE VARIETY STORE
Billing Address: V. RAMA AVE ENGLISH BSDE ROSE VARIETY STORE

BC20/140.1/2530/0/10/04-27-2018/67 5059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680779548792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575252

68083200003

Date : 04-27-2018

BC20/140.1/2540/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808320000-3

Customer Information----------

Name : ALINABON,EUTIQUIA

Premise Address: 908 CALAMBA ST
Billing Address: 908 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	BSV1702152	Pole No	:	0368492
Serial No	:	41022322	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1148
Period From	:	03-26-2018	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.31
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.39
CURRENT BILL - APRIL 2018		2,213.87
TOTAL AMOUNT DUE		2,213.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,615.00

Your monthly electricity consumption chart

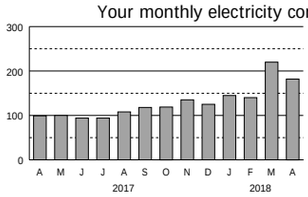

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.87		
Less : VAT	169.66		
Amount Net of VAT	2,044.21		
Less: BIR 2306	70.71		
BIR 2307	38.84	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.73
Amount Due	1,934.66	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,104.32	TOTAL SALES	2,213.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2540/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINABON,EUTIQUIA

Meter Number : BSV1702152

Pole Number : 0368492

Billing Period : APRIL 2018

Premise Address: 908 CALAMBA ST
Billing Address: 908 CALAMBA ST

BC20/140.1/2540/0/10/04-27-2018/67 5060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235597007787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576572

23515200006

Date : 04-27-2018

BC20/140.1/2550/0368345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351520000-6

Customer Information----------

Name : ARMIAN,KEITH A

Premise Address: 1000 ENGLIS, V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1000 ENGLIS, V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121076	Pole No	:	0368345
Serial No	:	40075766	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14964
Period From	:	03-26-2018	Prev Rdg	:	14489
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	1000	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,810.24
Transmission Charge	0.6834/kWh	324.62
System Loss Charge	0.9273/kWh	440.47
Sub-Total		3,575.33
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.57
Surcharge	0.02 of 4,953.50	99.07
Sub-Total		308.64
Government Charges		
Franchise Tax - Local		39.36
Value Added Tax		
Generation		208.67
Transmission		35.21
System Loss		34.12
Distribution		163.70
Others		23.33
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		774.91
CURRENT BILL - APRIL 2018		6,023.01
TOTAL AMOUNT DUE		6,021.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 4,955.00

Your monthly electricity consumption chart

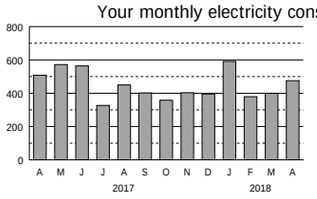

Avg Monthly Usage : 447.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,023.01		
Less : VAT	468.63		
Amount Net of VAT	5,554.38		
Less: BIR 2306	195.26		
BIR 2307	105.75	VATable Sales	5,248.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.28
Amount Due	5,253.37	VAT Zero Rated Sales	0.00
Add : VAT	468.63	VAT Amount	468.63
TOTAL AMOUNT DUE	5,722.00	TOTAL SALES	6,023.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2550/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMIAN,KEITH A

Meter Number : MTR1121076

Pole Number : 0368345

Billing Period : APRIL 2018

Premise Address: 1000 ENGLIS, V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1000 ENGLIS, V. RAMA AVE. GUADALUPE CEBU CITY

BC20/140.1/2550/0/10/04-27-2018/67 5061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289289561170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578564

28983200008

Date : 04-27-2018

BC20/140.1/2560/0368345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898320000-8

Customer Information----------

Name : RIVAS,PETRA

Premise Address: NX 836 V RAMA AVE
Billing Address: NX 836 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1046627	Pole No	:	0368345
Serial No	:	125291362	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8858
Period From	:	03-26-2018	Prev Rdg	:	8587
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	125	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.6834/kWh	185.20
System Loss Charge	0.9273/kWh	251.30
Sub-Total		2,039.82
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.61
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		119.04
Transmission		20.09
System Loss		19.46
Distribution		93.65
Others		6.48
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		435.10
CURRENT BILL - APRIL 2018		3,374.89
TOTAL AMOUNT DUE		3,372.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,050.00

Your monthly electricity consumption chart

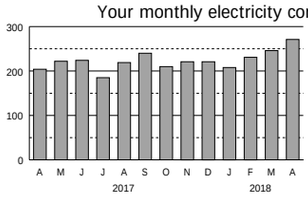

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.89		
Less : VAT	260.77		
Amount Net of VAT	3,114.12		
Less: BIR 2306	108.65		
BIR 2307	59.24	VATable Sales	2,939.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.33
Amount Due	2,946.23	VAT Zero Rated Sales	0.00
Add : VAT	260.77	VAT Amount	260.77
TOTAL AMOUNT DUE	3,207.00	TOTAL SALES	3,374.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2560/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVAS,PETRA
Meter Number : MTR1046627
Pole Number : 0368345
Billing Period : APRIL 2018

Premise Address: NX 836 V RAMA AVE
Billing Address: NX 836 V RAMA AVE

BC20/140.1/2560/0/10/04-27-2018/67 5062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772348545841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572805

77242200002

Date : 04-27-2018

BC20/140.1/2570/0368345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724220000-2

Customer Information----------

Name : ORTIZ,KAREN MICHELE S

Premise Address: 836 V. RAMA AVE., ENGLIS GUADALUPE CEBU CITY
Billing Address: 836 V. RAMA AVE., ENGLIS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084384	Pole No	:	0368345
Serial No	:	40016445	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1401
Period From	:	03-26-2018	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	270	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		5.92
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		186.15
CURRENT BILL - APRIL 2018		1,442.67
TOTAL AMOUNT DUE		1,442.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,311.00

Your monthly electricity consumption chart

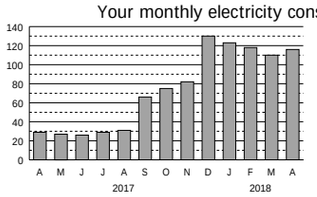

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.67		
Less : VAT	111.55		
Amount Net of VAT	1,331.12		
Less: BIR 2306	46.48		
BIR 2307	25.32	VATable Sales	1,256.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.60
Amount Due	1,259.32	VAT Zero Rated Sales	0.00
Add : VAT	111.55	VAT Amount	111.55
TOTAL AMOUNT DUE	1,370.87	TOTAL SALES	1,442.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2570/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,KAREN MICHELE S
Meter Number : MTR1084384
Pole Number : 0368345
Billing Period : APRIL 2018

Premise Address: 836 V. RAMA AVE., ENGLIS GUADALUPE CEBU CITY
Billing Address: 836 V. RAMA AVE., ENGLIS GUADALUPE CEBU CITY

BC20/140.1/2570/0/10/04-27-2018/67 5063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918298525039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571950

91822200001

Date : 04-27-2018

BC20/140.1/2580/0202630/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182220000-1

Customer Information----------

Name : SOLIS,ROSADELIMA TM R.

Premise Address: 836 V RAMA AVENUE CEBU CITY
Billing Address: 836 V RAMA AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056308	Pole No	:	0202630
Serial No	:	125293570	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8255
Period From	:	03-26-2018	Prev Rdg	:	8050
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.85
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.47
CURRENT BILL - APRIL 2018		2,492.90
TOTAL AMOUNT DUE		2,492.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,519.67

Your monthly electricity consumption chart

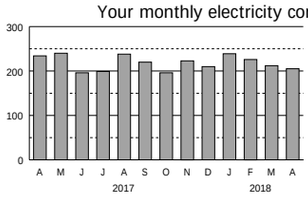

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.90		
Less : VAT	191.00		
Amount Net of VAT	2,301.90		
Less: BIR 2306	79.60		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,178.57	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,369.57	TOTAL SALES	2,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2580/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,ROSADELIMA TM R.
Meter Number : MTR1056308
Pole Number : 0202630
Billing Period : APRIL 2018

Premise Address: 836 V RAMA AVENUE CEBU CITY
Billing Address: 836 V RAMA AVENUE CEBU CITY

BC20/140.1/2580/0/10/04-27-2018/67 5064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134115308682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575946

13462200000

Date : 04-27-2018

BC20/140.1/2590/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346220000-0

Customer Information----------

Name : CAVAN,NICASIO TM B.

Premise Address: 264-1-G V RAMA AVE, PERPAS GUADALUPE CEBU CITY
Billing Address: 264-1-G V RAMA AVE, PERPAS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700052	Pole No	:	0368485
Serial No	:	85150052	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	352
Period From	:	03-26-2018	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		736.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 800.00

Your monthly electricity consumption chart

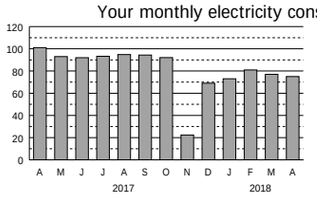

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2590/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,NICASIO TM B.

Meter Number : BSG1700052

Pole Number : 0368485

Billing Period : APRIL 2018

Premise Address: 264-1-G V RAMA AVE, PERPAS GUADALUPE CEBU CITY
Billing Address: 264-1-G V RAMA AVE, PERPAS GUADALUPE CEBU CITY

BC20/140.1/2590/0/10/04-27-2018/67 5065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199299118378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580053

19983200007

Date : 04-27-2018

BC20/140.1/2600/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998320000-7

Customer Information----------

Name : CAVAN,BELEN

Premise Address: V RAMA AVENUE ENGLISH
Billing Address: V RAMA AVENUE ENGLISH

TIN :

Metering Information----------

Meter No	:	MTR1059265	Pole No	:	0368485
Serial No	:	125295137	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3322
Period From	:	03-26-2018	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.46
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.45
CURRENT BILL - APRIL 2018		836.44
TOTAL AMOUNT DUE		835.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 676.00

Your monthly electricity consumption chart

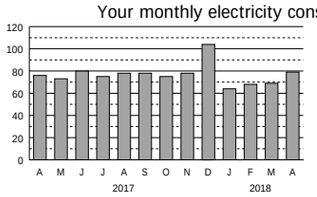

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.44		
Less : VAT	63.64		
Amount Net of VAT	772.80		
Less: BIR 2306	26.53		
BIR 2307	14.57	VATable Sales	722.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	731.70	VAT Zero Rated Sales	0.00
Add : VAT	63.64	VAT Amount	63.64
TOTAL AMOUNT DUE	795.34	TOTAL SALES	836.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2600/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,BELEN

Meter Number : MTR1059265

Pole Number : 0368485

Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE ENGLISH
Billing Address: V RAMA AVENUE ENGLISH

BC20/140.1/2600/0/10/04-27-2018/67 5066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299824542472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580490

29983200006

Date : 04-27-2018

BC20/140.1/2620/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998320000-6

Customer Information----------

Name : BACALLA,CANDIDA

Premise Address: ENGLIS V RAMA AVENUE BK ANDANG GABUCAN RES INT

Billing Address: ENGLIS V RAMA AVENUE BK ANDANG GABUCAN RES INT

TIN :

Metering Information----------

Meter No	:	BSG1700076	Pole No	:	0368485
Serial No	:	85150931	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	711
Period From	:	03-26-2018	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		103.90
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		8.02
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		245.51
CURRENT BILL - APRIL 2018		1,903.05
TOTAL AMOUNT DUE		1,902.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,821.00

Your monthly electricity consumption chart

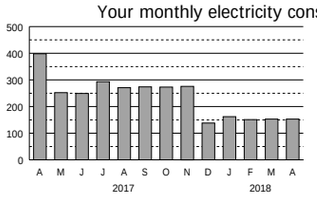

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.05		
Less : VAT	147.12		
Amount Net of VAT	1,755.93		
Less: BIR 2306	61.29		
BIR 2307	33.40	VATable Sales	1,657.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.39
Amount Due	1,661.24	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	1,808.36	TOTAL SALES	1,903.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2620/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,CANDIDA

Meter Number : BSG1700076

Pole Number : 0368485

Billing Period : APRIL 2018

Premise Address: ENGLIS V RAMA AVENUE BK ANDANG GABUCAN RES INT
Billing Address: ENGLIS V RAMA AVENUE BK ANDANG GABUCAN RES INT

BC20/140.1/2620/0/10/04-27-2018/67 5067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607393432934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568447

60795200009

Date : 04-27-2018

BC20/140.1/2630/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079520000-9

Customer Information----------

Name : RAMA,SEIGFRIED M TM

Premise Address: 836 ENGLISH V RAMA AVE
Billing Address: 836 ENGLISH V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1175380	Pole No	:	0368366
Serial No	:	84460432	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	205
Period From	:	03-26-2018	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		126.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 109.10

Your monthly electricity consumption chart

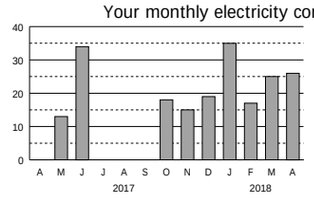

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2630/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,SEIGFRIED M TM
Meter Number : MTR1175380
Pole Number : 0368366
Billing Period : APRIL 2018

Premise Address: 836 ENGLISH V RAMA AVE
Billing Address: 836 ENGLISH V RAMA AVE

BC20/140.1/2630/0/10/04-27-2018/67 5068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679371446804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67983200006

BILLING STATEMENT

1014575015

Date : 04-27-2018

BC20/140.1/2650/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798320000-6

Customer Information----------

Name : BANO,REGINALDO

Premise Address: 836A V RAMA AVE
Billing Address: 836A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	386636GS6	Pole No	:	0368366
Serial No	:	2003154328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60105
Period From	:	03-26-2018	Prev Rdg	:	59871
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.54
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		368.03
CURRENT BILL - APRIL 2018		2,844.78
TOTAL AMOUNT DUE		2,844.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,926.50

Your monthly electricity consumption chart

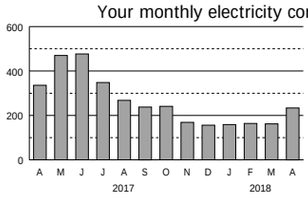

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.78		
Less : VAT	217.96		
Amount Net of VAT	2,626.82		
Less: BIR 2306	90.83		
BIR 2307	49.91	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.07
Amount Due	2,486.08	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,704.04	TOTAL SALES	2,844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2650/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANO,REGINALDO
Meter Number : 386636GS6
Pole Number : 0368366
Billing Period : APRIL 2018

Premise Address: 836A V RAMA AVE
Billing Address: 836A V RAMA AVE

BC20/140.1/2650/0/10/04-27-2018/67 5069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 516542155949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570632

51633200004

Date : 04-27-2018

BC20/140.1/2690/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163320000-4

Customer Information----------

Name : ANGANA,SILVESTRE

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	BSG1707577	Pole No	:	0368366
Serial No	:	85167897	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	752
Period From	:	03-26-2018	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	420	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.98

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 1,069.81

Your monthly electricity consumption chart

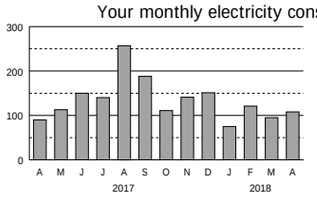

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2690/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGANA,SILVESTRE
Meter Number : BSG1707577
Pole Number : 0368366
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/140.1/2690/0/10/04-27-2018/67 5070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879304029107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87983200004

BILLING STATEMENT

1014574372

Date : 04-27-2018

BC20/140.1/2700/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798320000-4

Customer Information----------
Name : NEPOMUCENO,IMELDA

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	400600GS6	Pole No	:	0368366
Serial No	:	2003215713	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48865
Period From	:	03-26-2018	Prev Rdg	:	48281
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	0	Billed kWh	:	584

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,455.12
Transmission Charge	0.3929/kWh	229.45
System Loss Charge	0.9514/kWh	555.62
Sub-Total		4,240.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	188.81
Surcharge	0.02 of 8,068.00	161.36
Sub-Total		419.02
Government Charges		
Franchise Tax - Local		47.51
Value Added Tax		
Generation		256.57
Transmission		24.89
System Loss		42.26
Distribution		201.12
Others		33.33
NPC/PSALM Adjustment		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
NPC Stranded Debts	0.0265/kWh	15.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.87
Sub-Total		938.26
CURRENT BILL - APRIL 2018		7,273.47
TOTAL AMOUNT DUE		7,273.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 8,068.00

Your monthly electricity consumption chart

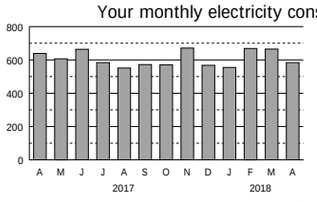

Avg Monthly Usage : 607.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,273.47		
Less : VAT	562.60		
Amount Net of VAT	6,710.87		
Less: BIR 2306	234.43		
BIR 2307	127.65	VATable Sales	6,335.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.66
Amount Due	6,348.79	VAT Zero Rated Sales	0.00
Add : VAT	562.60	VAT Amount	562.60
TOTAL AMOUNT DUE	6,911.39	TOTAL SALES	7,273.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2700/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEPOMUCENO,IMELDA
Meter Number : 400600GS6
Pole Number : 0368366
Billing Period : APRIL 2018

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

BC20/140.1/2700/0/10/04-27-2018/67 5071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765726482378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76504200007

1014570729

Date : 04-27-2018

BC20/140.1/2710/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650420000-7

Customer Information----------

Name : NEPOMUCENO,AURORA M

Premise Address: V RAMA AVE #908
Billing Address: V RAMA AVE #908

TIN :

Metering Information----------

Meter No	:	369902GS6	Pole No	:	0368366
Serial No	:	02107797	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7429
Period From	:	03-26-2018	Prev Rdg	:	7390
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		248.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 200.00

Your monthly electricity consumption chart

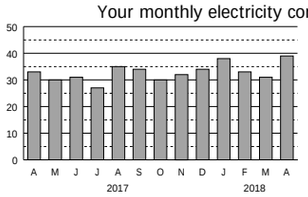

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2710/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEPOMUCENO,AURORA M
Meter Number : 369902GS6
Pole Number : 0368366
Billing Period : APRIL 2018

Premise Address: V RAMA AVE #908
Billing Address: V RAMA AVE #908

BC20/140.1/2710/0/10/04-27-2018/67 5072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 979963776990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574217

97983200003

Date : 04-27-2018

BC20/140.1/2720/0368373/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798320000-3

Customer Information----------

Name : ABELLANA,ANTONINA

Premise Address: V RAMA AVE BK ROSE VARIETY STORE
Billing Address: V RAMA AVE BK ROSE VARIETY STORE

TIN :

Metering Information----------

Meter No	:	BSG1707998	Pole No	:	0368373
Serial No	:	85169086	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6344
Period From	:	03-26-2018	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	1306
Avg kWh/day	:	42.13	Registered	:	1306
Conn Load	:	0	Billed kWh	:	1306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,726.69
Transmission Charge	0.3929/kWh	513.13
System Loss Charge	0.9514/kWh	1,242.53
Sub-Total		9,482.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,286.28
Supply Charge	0.4118/kWh	537.81
Metering Charge	0.6989/kWh	912.76
	5.00/month	5.00
Sub-Total		3,741.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	153.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	422.23
Sub-Total		576.19
Government Charges		
Franchise Tax - Local		103.50
Value Added Tax		
Generation		573.75
Transmission		55.65
System Loss		94.45
Distribution		449.02
Others		30.90
NPC/PSALM Adjustment		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	203.87
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.10
NPC Stranded Debts	0.0265/kWh	34.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	239.00
Sub-Total		2,051.02
CURRENT BILL - APRIL 2018		15,851.41
TOTAL AMOUNT DUE		15,851.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 13,623.96

Your monthly electricity consumption chart

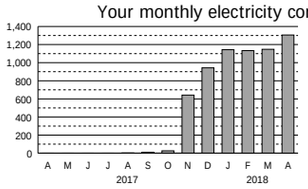

Avg Monthly Usage : 489.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,851.41		
Less : VAT	1,213.67		
Amount Net of VAT	14,637.74		
Less: BIR 2306	505.71		
BIR 2307	278.08	VATable Sales	13,800.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	837.35
Amount Due	13,853.95	VAT Zero Rated Sales	0.00
Add : VAT	1,213.67	VAT Amount	1,213.67
TOTAL AMOUNT DUE	15,067.62	TOTAL SALES	15,851.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2720/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ANTONINA

Meter Number : BSG1707998

Pole Number : 0368373

Billing Period : APRIL 2018

Premise Address: V RAMA AVE BK ROSE VARIETY STORE
Billing Address: V RAMA AVE BK ROSE VARIETY STORE

BC20/140.1/2720/0/10/04-27-2018/67 5073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089615680913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08983200000

BILLING STATEMENT

1014577095

Date : 04-27-2018

BC20/140.1/2730/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898320000-0

Customer Information----------

Name : PEREZ,BUENAVENTURA

Premise Address: BK 908 V RAMA APT A
Billing Address: BK 908 V RAMA APT A

TIN :

Metering Information----------

Meter No	:	BSG1707890	Pole No	:	0368366
Serial No	:	85168252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2035
Period From	:	03-26-2018	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		6.67
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		443.39
CURRENT BILL - APRIL 2018		3,427.18
TOTAL AMOUNT DUE		3,426.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,889.00

Your monthly electricity consumption chart

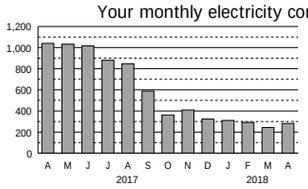

Avg Monthly Usage : 586.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.18		
Less : VAT	262.55		
Amount Net of VAT	3,164.63		
Less: BIR 2306	109.41		
BIR 2307	60.12	VATable Sales	2,983.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,995.10	VAT Zero Rated Sales	0.00
Add : VAT	262.55	VAT Amount	262.55
TOTAL AMOUNT DUE	3,257.65	TOTAL SALES	3,427.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2730/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,BUENAVENTURA
Meter Number : BSG1707890
Pole Number : 0368366
Billing Period : APRIL 2018

Premise Address: BK 908 V RAMA APT A
Billing Address: BK 908 V RAMA APT A

BC20/140.1/2730/0/10/04-27-2018/67 5074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975210550297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573353

97503803120

Date : 04-27-2018

BC20/140.1/2750/0368380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750380312-0

Customer Information----------

Name : SACEDA,RIZIELL ANN REYES

Premise Address: 966 V RAMA GUADALUPE,CEBU CITY
Billing Address: 966 V RAMA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055115	Pole No	:	0368380
Serial No	:	125293366	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	489
Period From	:	03-26-2018	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	327	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 171.83
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.33
CURRENT BILL - APRIL 2018		505.70
Debit Adjustments		12.32
Payment Arrangement		603.62
TOTAL AMOUNT DUE		1,121.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,058.00

Your monthly electricity consumption chart

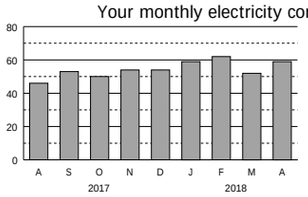

Avg Monthly Usage : 54.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.70		
Less : VAT	38.95		
Amount Net of VAT	466.75		
Less: BIR 2306	16.23		
BIR 2307	8.67	VATable Sales	430.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.38
Amount Due	441.85	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	480.80	TOTAL SALES	505.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2750/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDA,RIZIELL ANN REYES

Meter Number : MTR1055115

Pole Number : 0368380

Billing Period : APRIL 2018

Premise Address: 966 V RAMA GUADALUPE,CEBU CITY
Billing Address: 966 V RAMA GUADALUPE,CEBU CITY

BC20/140.1/2750/0/10/04-27-2018/67 5075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200399153637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566548

20084200003

Date : 04-27-2018

BC20/140.1/2760/0368380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008420000-3

Customer Information----------

Name : ARANDA,ALVIN Y

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1805025	Pole No	:	0368380
Serial No	:	85171333	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	485
Period From	:	03-26-2018	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		87.54
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		6.70
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		210.14
CURRENT BILL - APRIL 2018		1,628.66
TOTAL AMOUNT DUE		1,626.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,490.00

Your monthly electricity consumption chart

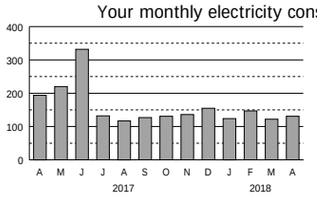

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.66		
Less : VAT	125.89		
Amount Net of VAT	1,502.77		
Less: BIR 2306	52.45		
BIR 2307	28.58	VATable Sales	1,418.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.25
Amount Due	1,421.74	VAT Zero Rated Sales	0.00
Add : VAT	125.89	VAT Amount	125.89
TOTAL AMOUNT DUE	1,547.63	TOTAL SALES	1,628.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2760/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANDA,ALVIN Y

Meter Number : BSG1805025

Pole Number : 0368380

Billing Period : APRIL 2018

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

BC20/140.1/2760/0/10/04-27-2018/67 5076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477628078673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573567

47785200008

Date : 04-27-2018

BC20/140.1/2780/0368373/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778520000-8

Customer Information----------

Name : SANCHEZ,MONINA M M2

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	
Period From	: 03-26-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 13.03	Registered	:	
Conn Load	: 960	Billed kWh	:	404

Additional Metering Information ----------

Meter No	: BSV1715311	Pole No	:	0368373
Serial No	: 41039580	Multiplier	:	1
Period To	: 04-26-2018	Pres Reading	:	131
Period From	: 04-17-2018	Prev Reading	:	0
No of Days	: 9	Consumption	:	131
Meter No	: 335802GS6	Pole No	:	0368373
Serial No	: 48673628	Multiplier	:	1
Period To	: 04-17-2018	Pres Reading	:	64979
Period From	: 03-26-2018	Prev Reading	:	64706
No of Days	: 22	Consumption	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,390.19
Transmission Charge	0.3929/kWh	158.73
System Loss Charge	0.9514/kWh	384.37
Sub-Total		2,933.29
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.61
Sub-Total		178.23
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		177.49
Transmission		17.22
System Loss		29.22
Distribution		139.32
Others		9.56
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		634.93
CURRENT BILL - APRIL 2018		4,907.42
TOTAL AMOUNT DUE		4,860.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,500.00

Your monthly electricity consumption chart

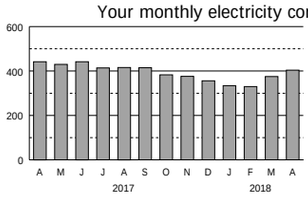

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.42		
Less : VAT	375.87		
Amount Net of VAT	4,531.55		
Less: BIR 2306	156.62		
BIR 2307	86.09	VATable Sales	4,272.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.06
Amount Due	4,288.84	VAT Zero Rated Sales	0.00
Add : VAT	375.87	VAT Amount	375.87
TOTAL AMOUNT DUE	4,664.71	TOTAL SALES	4,907.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2780/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,MONINA M M2

Meter Number : BSG1805025

Pole Number : 0368373

Billing Period : APRIL 2018

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

BC20/140.1/2780/0/10/04-27-2018/67 5077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377128805497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37785200009

BILLING STATEMENT

1014574346

Date : 04-27-2018

BC20/140.1/2790/0368373/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778520000-9

Customer Information----------

Name : SANCHEZ,MONINA M M1

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	279898GS6	Pole No	:	0368373
Serial No	:	48873214	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35841
Period From	:	03-26-2018	Prev Rdg	:	35734
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	960	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,287.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 820.00

Your monthly electricity consumption chart

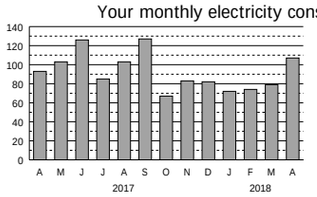

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2790/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,MONINA M M1
Meter Number : 279898GS6
Pole Number : 0368373
Billing Period : APRIL 2018

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

BC20/140.1/2790/0/10/04-27-2018/67 5078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450915651086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566691

45055200005

Date : 04-27-2018

BC20/140.1/2800/0368401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505520000-5

Customer Information----------

Name : PLUS,GREGOIRE

Premise Address: SITIO PERPAAS, V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: SITIO PERPAAS, V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	199666WS6	Pole No	:	0368401
Serial No	:	48448769	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81966
Period From	:	03-26-2018	Prev Rdg	:	81815
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	16790	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.58
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		237.70
CURRENT BILL - APRIL 2018		1,837.72
TOTAL AMOUNT DUE		1,837.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,299.28

Your monthly electricity consumption chart

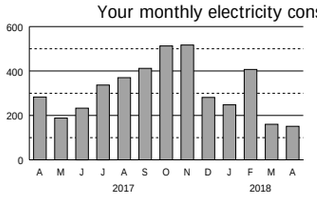

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	140.86		
Amount Net of VAT	1,696.86		
Less: BIR 2306	58.72		
BIR 2307	32.24	VATable Sales	1,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,746.76	TOTAL SALES	1,837.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2800/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLUS,GREGOIRE

Meter Number : 199666WS6

Pole Number : 0368401

Billing Period : APRIL 2018

Premise Address: SITIO PERPAAS, V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: SITIO PERPAAS, V. RAMA AVE. GUADALUPE CEBU CITY

BC20/140.1/2800/0/10/04-27-2018/67 5079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902996710803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567211

90275789304

Date : 04-27-2018

BC20/140.1/2815/1147745/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027578930-4

Customer Information----------

Name : REYES,ELIZABETH ESPIRITU

Premise Address: 964-A V.RAMA AVE GUADALUPE
Billing Address: 964-A V.RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	007497 EFS6	Pole No	:	1147745
Serial No	:	121426937	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1010
Period From	:	03-26-2018	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
Sub-Total		- 192.30
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.52
CURRENT BILL - APRIL 2018		342.96
TOTAL AMOUNT DUE		342.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 568.00

Your monthly electricity consumption chart

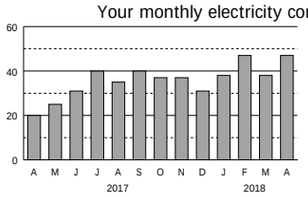

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.96		
Less : VAT	25.94		
Amount Net of VAT	317.02		
Less: BIR 2306	10.81		
BIR 2307	5.81	VATable Sales	288.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	300.40	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	326.34	TOTAL SALES	342.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2815/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ELIZABETH ESPIRITU
Meter Number : 007497 EFS6
Pole Number : 1147745
Billing Period : APRIL 2018

Premise Address: 964-A V.RAMA AVE GUADALUPE
Billing Address: 964-A V.RAMA AVE GUADALUPE

BC20/140.1/2815/0/10/04-27-2018/67 5080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077443981324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574100

07795200000

Date : 04-27-2018

BC20/140.1/2830/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779520000-0

Customer Information----------

Name : ALVAREZ,ALEXANDER M

Premise Address: 998 V RAMA AVE
Billing Address: 998 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1701630	Pole No	:	0368485
Serial No	:	85151618	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	207
Period From	:	03-26-2018	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	450	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 483.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		- 102.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 23, 2017 - 1,122.00

Your monthly electricity consumption chart

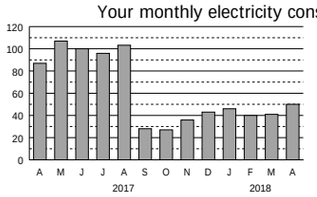

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2830/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,ALEXANDER M

Meter Number : BSG1701630

Pole Number : 0368485

Billing Period : APRIL 2018

Premise Address: 998 V RAMA AVE
Billing Address: 998 V RAMA AVE

BC20/140.1/2830/0/10/04-27-2018/67 5081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434686905539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576392

43462200007

Date : 04-27-2018

BC20/140.1/2850/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346220000-7

Customer Information----------

Name : AMAHAN,DARIO S.

Premise Address: ENGLIS/ V RAMA AVE GUADALUPE CEBU CITY
Billing Address: ENGLIS/ V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701462	Pole No	:	0368485
Serial No	:	85150736	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	760
Period From	:	03-26-2018	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	350	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		112.25
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		8.14
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		291.98
CURRENT BILL - APRIL 2018		2,261.54
TOTAL AMOUNT DUE		2,261.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,576.00

Your monthly electricity consumption chart

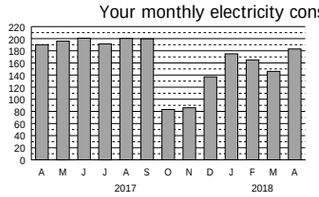

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.54		
Less : VAT	174.38		
Amount Net of VAT	2,087.16		
Less: BIR 2306	72.67		
BIR 2307	39.69	VATable Sales	1,969.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.60
Amount Due	1,974.80	VAT Zero Rated Sales	0.00
Add : VAT	174.38	VAT Amount	174.38
TOTAL AMOUNT DUE	2,149.18	TOTAL SALES	2,261.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2850/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAHAN,DARIO S.

Meter Number : BSG1701462

Pole Number : 0368485

Billing Period : APRIL 2018

Premise Address: ENGLIS/ V RAMA AVE GUADALUPE CEBU CITY
Billing Address: ENGLIS/ V RAMA AVE GUADALUPE CEBU CITY

BC20/140.1/2850/0/10/04-27-2018/67

5082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608050846788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568694

60853200008

Date : 04-27-2018

BC20/140.1/2860/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085320000-8

Customer Information----------

Name : BOLINAS,ARSENIA C

Premise Address: # 842 V RAMA AVENUE

Billing Address: # 842 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1108700	Pole No	:	0368485
Serial No	:	129123918	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11927
Period From	:	03-26-2018	Prev Rdg	:	11616
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	365	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.3929/kWh	122.19
System Loss Charge	0.9514/kWh	295.89
Sub-Total		2,258.05
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.55
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		136.63
Transmission		13.25
System Loss		22.50
Distribution		107.38
Others		7.36
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		488.91
CURRENT BILL - APRIL 2018		3,779.04
TOTAL AMOUNT DUE		3,778.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,615.00

Your monthly electricity consumption chart

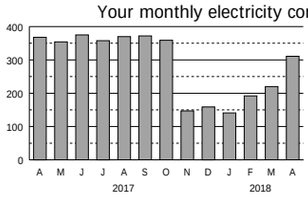

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.04		
Less : VAT	289.48		
Amount Net of VAT	3,489.56		
Less: BIR 2306	120.63		
BIR 2307	66.30	VATable Sales	3,290.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.43
Amount Due	3,302.63	VAT Zero Rated Sales	0.00
Add : VAT	289.48	VAT Amount	289.48
TOTAL AMOUNT DUE	3,592.11	TOTAL SALES	3,779.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2860/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLINAS,ARSENIA C

Meter Number : MTR1108700

Pole Number : 0368485

Billing Period : APRIL 2018

Premise Address: # 842 V RAMA AVENUE
Billing Address: # 842 V RAMA AVENUE

BC20/140.1/2860/0/10/04-27-2018/67 5083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916717409877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571432

91688962355

Date : 04-27-2018

BC20/140.1/2880/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168896235-5

Customer Information----------

Name : DELA CALZADA,CYNTHIA FLORITA

Premise Address: 842 ENGLIS V RAMA AVE GUADALUPE
Billing Address: 842 ENGLIS V RAMA AVE GUADALUPE

TIN : 305-497-977-000

Metering Information----------

Meter No	:	513064 GS6	Pole No	:	0368485
Serial No	:	57416602	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9405
Period From	:	03-26-2018	Prev Rdg	:	9268
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	244	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.24
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.71
CURRENT BILL - APRIL 2018		1,667.85
TOTAL AMOUNT DUE		1,663.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,350.00

Your monthly electricity consumption chart

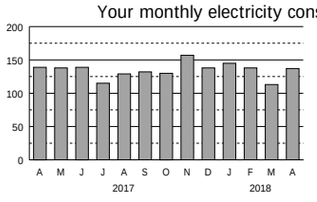

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.85		
Less : VAT	127.85		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.28		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,585.31	TOTAL SALES	1,667.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2880/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CALZADA,CYNTHIA FLORITA

Meter Number : 513064 GS6

Pole Number : 0368485

Billing Period : APRIL 2018

Premise Address: 842 ENGLIS V RAMA AVE GUADALUPE
Billing Address: 842 ENGLIS V RAMA AVE GUADALUPE

BC20/140.1/2880/0/10/04-27-2018/67 5084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371733813380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572518

37155200001

Date : 04-27-2018

BC20/140.1/2890/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715520000-1

Customer Information----------

Name : BIGTASIN,MAUREEN EVA M

Premise Address: 842D ENGLIS V RAMA AVE
Billing Address: 842D ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1701622	Pole No	:	0368485
Serial No	:	85151718	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1393
Period From	:	03-26-2018	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	100	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Sub-Total		163.24
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		8.76
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		581.54
CURRENT BILL - APRIL 2018		4,494.88
TOTAL AMOUNT DUE		4,494.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,547.00

Your monthly electricity consumption chart

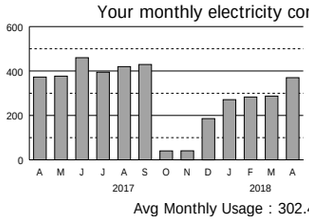

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.88		
Less : VAT	344.27		
Amount Net of VAT	4,150.61		
Less: BIR 2306	143.46		
BIR 2307	78.85	VATable Sales	3,913.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.27
Amount Due	3,928.30	VAT Zero Rated Sales	0.00
Add : VAT	344.27	VAT Amount	344.27
TOTAL AMOUNT DUE	4,272.57	TOTAL SALES	4,494.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2890/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIGTASIN,MAUREEN EVA M
Meter Number : BSG1701622
Pole Number : 0368485
Billing Period : APRIL 2018

Premise Address: 842D ENGLIS V RAMA AVE
Billing Address: 842D ENGLIS V RAMA AVE

BC20/140.1/2890/0/10/04-27-2018/67 5085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029912691596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575500

02941582583

Date : 04-27-2018

BC20/140.1/2902/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294158258-3

Customer Information----------

Name : REBALDE,ELISA DELA CRUZ

Premise Address: 842 ENGLIS V. RAMA AVE CEBU CITY
Billing Address: 842 ENGLIS V. RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	010579 EFS6	Pole No	:	0368485
Serial No	:	121434217	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5521
Period From	:	03-26-2018	Prev Rdg	:	5430
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 921.00	18.42
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.06
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.98
CURRENT BILL - APRIL 2018		1,067.60
TOTAL AMOUNT DUE		1,063.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 925.00

Your monthly electricity consumption chart

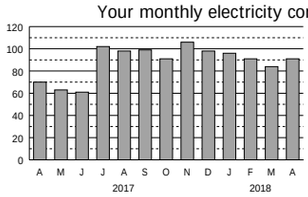

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.60		
Less : VAT	81.89		
Amount Net of VAT	985.71		
Less: BIR 2306	34.12		
BIR 2307	18.69	VATable Sales	927.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.09
Amount Due	932.90	VAT Zero Rated Sales	0.00
Add : VAT	81.89	VAT Amount	81.89
TOTAL AMOUNT DUE	1,014.79	TOTAL SALES	1,067.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2902/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REBALDE,ELISA DELA CRUZ

Meter Number : 010579 EFS6

Pole Number : 0368485

Billing Period : APRIL 2018

Premise Address: 842 ENGLIS V. RAMA AVE CEBU CITY
Billing Address: 842 ENGLIS V. RAMA AVE CEBU CITY

BC20/140.1/2902/0/10/04-27-2018/67

5086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 889324127910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577208

88983200002

Date : 04-27-2018

BC20/140.1/2910/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898320000-2

Customer Information----------

Name : TORREON,ISRAELITA B

Premise Address: #842-D INT V RAMA AVE BK ROSE VARIETY STORE
Billing Address: #842-D INT V RAMA AVE BK ROSE VARIETY STORE

TIN :

Metering Information----------

Meter No	:	BSG1701582	Pole No	:	0368485
Serial No	:	85150436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	925
Period From	:	03-26-2018	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	772	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		4.64
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		308.36
CURRENT BILL - APRIL 2018		2,383.72
TOTAL AMOUNT DUE		2,377.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,850.00

Your monthly electricity consumption chart

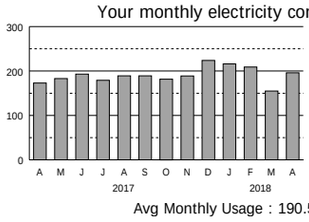

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.72		
Less : VAT	182.68		
Amount Net of VAT	2,201.04		
Less: BIR 2306	76.13		
BIR 2307	41.82	VATable Sales	2,075.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.68
Amount Due	2,083.09	VAT Zero Rated Sales	0.00
Add : VAT	182.68	VAT Amount	182.68
TOTAL AMOUNT DUE	2,265.77	TOTAL SALES	2,383.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2910/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREON,ISRAELITA B
Meter Number : BSG1701582
Pole Number : 0368485
Billing Period : APRIL 2018

Premise Address: #842-D INT V RAMA AVE BK ROSE VARIETY STORE
Billing Address: #842-D INT V RAMA AVE BK ROSE VARIETY STORE

BC20/140.1/2910/0/10/04-27-2018/67 5087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840771595051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578328

84094200007

Date : 04-27-2018

BC20/140.1/2920/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409420000-7

Customer Information----------

Name : BELONGILOT,REUEL R

Premise Address: V RAMA AVENUE 00004D
Billing Address: V RAMA AVENUE 00004D

TIN :

Metering Information----------

Meter No	:	BSG1701529	Pole No	:	0368485
Serial No	:	85151637	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1456
Period From	:	03-26-2018	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	590	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,893.22
Transmission Charge	0.3929/kWh	125.73
System Loss Charge	0.9514/kWh	304.45
Sub-Total		2,323.40
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.46
Surcharge	0.02 of 3,601.50	72.03
Sub-Total		213.21
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		140.58
Transmission		13.63
System Loss		23.15
Distribution		110.47
Others		16.28
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		512.28
CURRENT BILL - APRIL 2018		3,969.51
TOTAL AMOUNT DUE		3,961.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 3,610.00

Your monthly electricity consumption chart

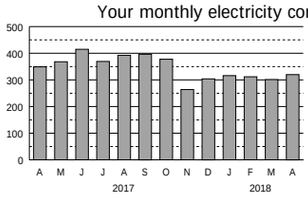

Avg Monthly Usage : 345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.51		
Less : VAT	306.54		
Amount Net of VAT	3,662.97		
Less: BIR 2306	127.71		
BIR 2307	69.66	VATable Sales	3,457.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.74
Amount Due	3,465.60	VAT Zero Rated Sales	0.00
Add : VAT	306.54	VAT Amount	306.54
TOTAL AMOUNT DUE	3,772.14	TOTAL SALES	3,969.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2920/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELONGILOT,REUEL R
Meter Number : BSG1701529
Pole Number : 0368485
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE 00004D
Billing Address: V RAMA AVENUE 00004D

BC20/140.1/2920/0/10/04-27-2018/67 5088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 562119584149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570188

56285906873

Date : 04-27-2018

BC20/140.1/2925/1147745/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628590687-3

Customer Information----------

Name : MONTINOLA,MELANIE MAE GONZALES

Premise Address: 842 ENGLIS V.RAMA GUADALUPE, CEBU CITY
Billing Address: 842 ENGLIS V.RAMA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017942	Pole No	:	1147745
Serial No	:	121744026	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3361
Period From	:	03-26-2018	Prev Rdg	:	3213
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	254	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,797.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,800.00

Your monthly electricity consumption chart

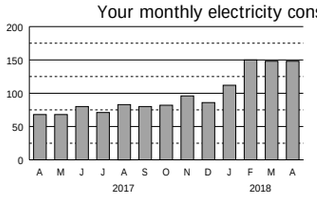

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2925/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,MELANIE MAE GONZALES
Meter Number : MTR1017942
Pole Number : 1147745
Billing Period : APRIL 2018

Premise Address: 842 ENGLIS V.RAMA GUADALUPE, CEBU CITY
Billing Address: 842 ENGLIS V.RAMA GUADALUPE, CEBU CITY

BC20/140.1/2925/0/10/04-27-2018/67 5089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689874261093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68983200004

BILLING STATEMENT

1014577973

Date : 04-27-2018

BC20/140.1/2930/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898320000-4

Customer Information----------

Name : MONTINOLA,JUAN

Premise Address: 842D CALAMBA ST C/O RAMON CORTEZ
Billing Address: 842D CALAMBA ST C/O RAMON CORTEZ

TIN :

Metering Information----------

Meter No	:	MTR1026920	Pole No	:	0368485
Serial No	:	121758180	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3764
Period From	:	03-26-2018	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		600.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 351.00

Your monthly electricity consumption chart

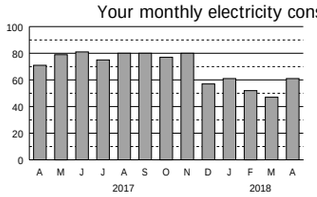

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2930/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,JUAN
Meter Number : MTR1026920
Pole Number : 0368485
Billing Period : APRIL 2018

Premise Address: 842D CALAMBA ST C/O RAMON CORTEZ
Billing Address: 842D CALAMBA ST C/O RAMON CORTEZ

BC20/140.1/2930/0/10/04-27-2018/67 5090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789609377631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577738

78983200003

Date : 04-27-2018

BC20/140.1/2940/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898320000-3

Customer Information----------

Name : MONTINOLA,MELANIO

Premise Address: 842 D.V. RAMA ENGLIS GUADALUPE, CEBU CITY
Billing Address: 842 D.V. RAMA ENGLIS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014908	Pole No	:	0368485
Serial No	:	87576730	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3579
Period From	:	03-26-2018	Prev Rdg	:	3470
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 937.00	18.74
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		4.85
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		174.15
CURRENT BILL - APRIL 2018		1,349.28
TOTAL AMOUNT DUE		1,349.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 937.00

Your monthly electricity consumption chart

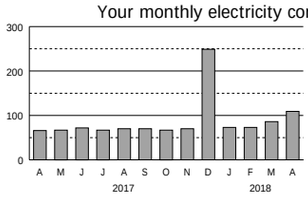

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.28		
Less : VAT	104.09		
Amount Net of VAT	1,245.19		
Less: BIR 2306	43.39		
BIR 2307	23.68	VATable Sales	1,175.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.06
Amount Due	1,178.12	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,282.21	TOTAL SALES	1,349.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2940/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,MELANIO
Meter Number : MTR1014908
Pole Number : 0368485
Billing Period : APRIL 2018

Premise Address: 842 D.V. RAMA ENGLIS GUADALUPE, CEBU CITY
Billing Address: 842 D.V. RAMA ENGLIS GUADALUPE, CEBU CITY

BC20/140.1/2940/0/10/04-27-2018/67

5091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141057654802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14132200008

BILLING STATEMENT

1014577894

Date : 04-27-2018

BC20/140.1/2950/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413220000-8

Customer Information----------

Name : MONTINOLA,PACITA

Premise Address: ENGLISH V RAMA AVE
Billing Address: ENGLISH V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1701649	Pole No	:	0368485
Serial No	:	85151667	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	392
Period From	:	03-26-2018	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,340.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 733.10

Your monthly electricity consumption chart

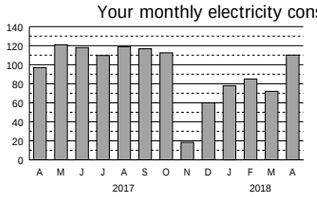

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2950/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,PACITA
Meter Number : BSG1701649
Pole Number : 0368485
Billing Period : APRIL 2018

Premise Address: ENGLISH V RAMA AVE
Billing Address: ENGLISH V RAMA AVE

BC20/140.1/2950/0/10/04-27-2018/67 5092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589038206002

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577157

58983200005

Date : 04-27-2018

BC20/140.1/2960/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898320000-5

Customer Information----------

Name : MONTINOLA,NARCISA FORTINEZ

Premise Address: 842-D V. RAMA AVE. GUADALUPE
Billing Address: 842-D V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSG1701526	Pole No	:	0368485
Serial No	:	85151634	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1543
Period From	:	03-26-2018	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,123.95
Transmission Charge	0.3929/kWh	141.05
System Loss Charge	0.9514/kWh	341.55
Sub-Total		2,606.55
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.06
Sub-Total		158.38
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		157.72
Transmission		15.30
System Loss		25.96
Distribution		123.87
Others		8.50
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		564.27
CURRENT BILL - APRIL 2018		4,361.42
TOTAL AMOUNT DUE		4,361.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,618.00

Your monthly electricity consumption chart

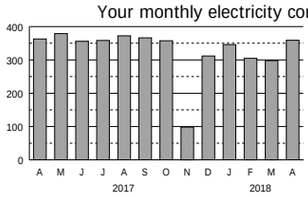

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.42		
Less : VAT	334.07		
Amount Net of VAT	4,027.35		
Less: BIR 2306	139.19		
BIR 2307	76.51	VATable Sales	3,797.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.20
Amount Due	3,811.65	VAT Zero Rated Sales	0.00
Add : VAT	334.07	VAT Amount	334.07
TOTAL AMOUNT DUE	4,145.72	TOTAL SALES	4,361.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2960/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,NARCISA FORTINEZ
Meter Number : BSG1701526
Pole Number : 0368485
Billing Period : APRIL 2018

Premise Address: 842-D V. RAMA AVE. GUADALUPE
Billing Address: 842-D V. RAMA AVE. GUADALUPE

BC20/140.1/2960/0/10/04-27-2018/67 5093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 599151888522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580042

59953200009

Date : 04-27-2018

BC20/140.1/2970/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995320000-9

Customer Information----------

Name : CEQUINA,RODOLFO C

Premise Address: V RAMA AVE ENGLIS
Billing Address: V RAMA AVE ENGLIS

TIN :

Metering Information----------

Meter No	:	BSG1700645	Pole No	:	0368485
Serial No	:	85149517	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	458
Period From	:	03-26-2018	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	130	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		1,353.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 600.00

Your monthly electricity consumption chart

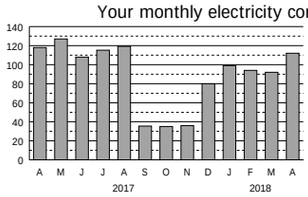

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2970/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEQUINA,RODOLFO C
Meter Number : BSG1700645
Pole Number : 0368485
Billing Period : APRIL 2018

Premise Address: V RAMA AVE ENGLIS
Billing Address: V RAMA AVE ENGLIS

BC20/140.1/2970/0/10/04-27-2018/67 5094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467915679739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571200

46769165880

Date : 04-27-2018

BC20/140.1/2980/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676916588-0

Customer Information----------

Name : MONTINOLA,WARREN PAHULAS

Premise Address: 842-D V.RAMA GUADALUPE, CEBU CITY
Billing Address: 842-D V.RAMA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220480	Pole No	:	0368485
Serial No	:	85124429	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	990
Period From	:	03-26-2018	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		820.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 675.00

Your monthly electricity consumption chart

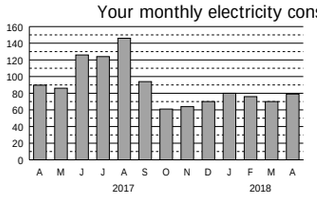

Avg Monthly Usage : 89.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2980/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,WARREN PAHULAS
Meter Number : MTR1220480
Pole Number : 0368485
Billing Period : APRIL 2018

Premise Address: 842-D V.RAMA GUADALUPE, CEBU CITY
Billing Address: 842-D V.RAMA GUADALUPE, CEBU CITY

BC20/140.1/2980/0/10/04-27-2018/67

5095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096171697627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579155

09637200008

Date : 04-27-2018

BC20/140.1/2980/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963720000-8

Customer Information----------

Name : ESTRAVES,ROSALINA R

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1035622	Pole No	:	0368485
Serial No	:	126817871	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1349
Period From	:	03-26-2018	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	145	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 2.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 15.00

Your monthly electricity consumption chart

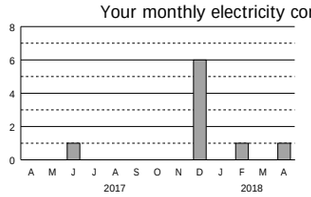

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2980/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRAVES,ROSALINA R

Meter Number : MTR1035622

Pole Number : 0368485

Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

BC20/140.1/2980/0/10/04-27-2018/67 5096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337937724596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576522

33713517127

Date : 04-27-2018

BC20/140.1/2980/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371351712-7

Customer Information----------

Name : MONTINOLA,BEVERLY MAXILOM

Premise Address: 842 D-V RAMA AVENUE ENGLIS GUADALUPE,CEBU CITY
Billing Address: 842 D-V RAMA AVENUE ENGLIS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117696	Pole No	:	0368485
Serial No	:	40074768	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1989
Period From	:	03-26-2018	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 77.85
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.31
CURRENT BILL - APRIL 2018		947.18
TOTAL AMOUNT DUE		947.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 586.00

Your monthly electricity consumption chart

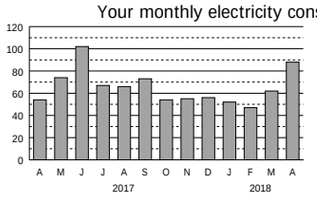

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.18		
Less : VAT	73.75		
Amount Net of VAT	873.43		
Less: BIR 2306	30.72		
BIR 2307	16.48	VATable Sales	817.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.56
Amount Due	826.23	VAT Zero Rated Sales	0.00
Add : VAT	73.75	VAT Amount	73.75
TOTAL AMOUNT DUE	899.98	TOTAL SALES	947.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2980/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,BEVERLY MAXILOM

Meter Number : MTR1117696

Pole Number : 0368485

Billing Period : APRIL 2018

Premise Address: 842 D-V RAMA AVENUE ENGLIS GUADALUPE,CEBU CITY
Billing Address: 842 D-V RAMA AVENUE ENGLIS GUADALUPE,CEBU CITY

BC20/140.1/2980/0/10/04-27-2018/67 5097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293339117242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29387200008

BILLING STATEMENT

1014579921

Date : 04-27-2018

BC20/140.1/2980/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938720000-8

Customer Information----------

Name : GALON,NORMA R.

Premise Address: 845 V RAMA AVE.
Billing Address: 845 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	BSG1701632	Pole No	:	0368485
Serial No	:	85151620	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	514
Period From	:	03-26-2018	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		0.05
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		147.37
CURRENT BILL - APRIL 2018		1,125.15
TOTAL AMOUNT DUE		1,124.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,441.00

Your monthly electricity consumption chart

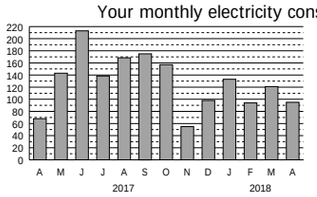

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.15		
Less : VAT	86.65		
Amount Net of VAT	1,038.50		
Less: BIR 2306	36.11		
BIR 2307	19.70	VATable Sales	977.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.72
Amount Due	982.69	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,069.34	TOTAL SALES	1,125.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/2980/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALON,NORMA R.
Meter Number : BSG1701632
Pole Number : 0368485
Billing Period : APRIL 2018

Premise Address: 845 V RAMA AVE.
Billing Address: 845 V RAMA AVE.

BC20/140.1/2980/0/10/04-27-2018/67 5098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323759495572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32309200007

BILLING STATEMENT

1014573049

Date : 04-27-2018

BC20/211.2/800/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230920000-7

Customer Information----------

Name : ALBO,EDNA M2 R.

Premise Address: KATIPUNAN LABANGON CEBU CITY
Billing Address: KATIPUNAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	245125DS6	Pole No	:	0345306
Serial No	:	10462637	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38072
Period From	:	03-26-2018	Prev Rdg	:	38032
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	590	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		259.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 141.00

Your monthly electricity consumption chart

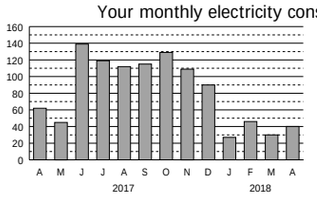

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/800/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBO,EDNA M2 R.
Meter Number : 245125DS6
Pole Number : 0345306
Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON CEBU CITY
Billing Address: KATIPUNAN LABANGON CEBU CITY

BC20/211.2/800/0/10/04-27-2018/67 5099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900508238907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566678

90078200004

Date : 04-27-2018

BC20/211.2/820/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007820000-4

Customer Information----------

Name : ALBO,MARIO M4 S

Premise Address: VANDA ST, PERPETUAL VALLEY SUBD LABANGON CEBU CITY

Billing Address: VANDA ST, PERPETUAL VALLEY SUBD LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	306766GS6	Pole No	:	0345306
Serial No	:	49595205	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19847
Period From	:	03-26-2018	Prev Rdg	:	19637
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	900	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.97
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		330.34
CURRENT BILL - APRIL 2018		2,553.59
TOTAL AMOUNT DUE		2,552.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,284.00

Your monthly electricity consumption chart

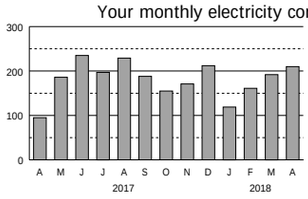

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.59		
Less : VAT	195.66		
Amount Net of VAT	2,357.93		
Less: BIR 2306	81.54		
BIR 2307	44.80	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,231.59	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,427.25	TOTAL SALES	2,553.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/820/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBO,MARIO M4 S

Meter Number : 306766GS6

Pole Number : 0345306

Billing Period : APRIL 2018

Premise Address: VANDA ST, PERPETUAL VALLEY SUBD LABANGON CEBU CITY
Billing Address: VANDA ST, PERPETUAL VALLEY SUBD LABANGON CEBU CITY

BC20/211.2/820/0/10/04-27-2018/67 5100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175733833214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17560300000

BILLING STATEMENT

1014573522

Date : 04-27-2018

BC20/211.2/840/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756030000-0

Customer Information----------

Name : ALBO,MARIO S

Premise Address: PERPETUAL VALLEY LABANGON
Billing Address: PERPETUAL VALLEY LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1066415	Pole No	:	0345306
Serial No	:	84397660	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1039
Period From	:	03-26-2018	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 156.42
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.28
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.84
CURRENT BILL - APRIL 2018		20.37
TOTAL AMOUNT DUE		19.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 19.00

Your monthly electricity consumption chart

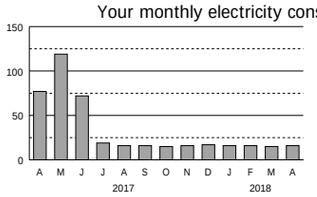

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.37		
Less : VAT	0.77		
Amount Net of VAT	19.60		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.06	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	19.83	TOTAL SALES	20.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/840/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBO,MARIO S
Meter Number : MTR1066415
Pole Number : 0345306
Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY LABANGON
Billing Address: PERPETUAL VALLEY LABANGON

BC20/211.2/840/0/10/04-27-2018/67 5101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223740366561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572916

22309200008

Date : 04-27-2018

BC20/211.2/850/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230920000-8

Customer Information----------

Name : ALBO,EDNA M1 R.

Premise Address: KATIPUNAN LABANGON CEBU CITY
Billing Address: KATIPUNAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	155014DS6	Pole No	:	0345306
Serial No	:	12617374	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15448
Period From	:	03-26-2018	Prev Rdg	:	15289
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	590	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
TOTAL AMOUNT DUE		1,934.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,880.00

Your monthly electricity consumption chart

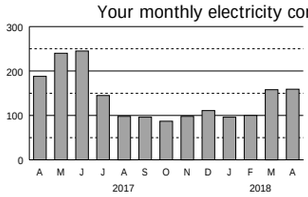

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/850/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBO,EDNA M1 R.

Meter Number : 155014DS6

Pole Number : 0345306

Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON CEBU CITY
Billing Address: KATIPUNAN LABANGON CEBU CITY

BC20/211.2/850/0/10/04-27-2018/67 5102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966992860621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96669476903

BILLING STATEMENT

1014570904

Date : 04-27-2018

BC20/211.2/860/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666947690-3

Customer Information----------

Name : TEVES,CELIA BALA

Premise Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

Billing Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038483	Pole No	:	0345306
Serial No	:	126814705	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1504
Period From	:	03-26-2018	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	3700	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		315.68
CURRENT BILL - APRIL 2018		2,389.12
TOTAL AMOUNT DUE		2,316.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,600.00

Your monthly electricity consumption chart

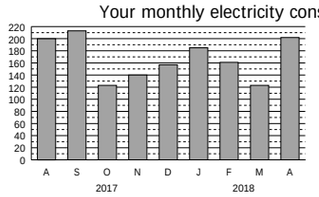

Avg Monthly Usage : 167.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.12		
Less : VAT	186.62		
Amount Net of VAT	2,202.50		
Less: BIR 2306	77.78		
BIR 2307	41.78	VATable Sales	2,073.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.06
Amount Due	2,082.94	VAT Zero Rated Sales	0.00
Add : VAT	186.62	VAT Amount	186.62
TOTAL AMOUNT DUE	2,269.56	TOTAL SALES	2,389.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/860/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEVES,CELIA BALA

Meter Number : MTR1038483

Pole Number : 0345306

Billing Period : APRIL 2018

Premise Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY
Billing Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

BC20/211.2/860/0/10/04-27-2018/67

5103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267069021460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571625

26770300007

Date : 04-27-2018

BC20/211.2/870/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677030000-7

Customer Information----------

Name : CASTRO,ROMMEL M

Premise Address: A LOPEZ ST PERPETUAL VALLEY
Billing Address: A LOPEZ ST PERPETUAL VALLEY

TIN :

Metering Information----------

Meter No	:	435878GS6	Pole No	:	0345306
Serial No	:	17394814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81744
Period From	:	03-26-2018	Prev Rdg	:	81177
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	1170	Billed kWh	:	567

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,354.54
Transmission Charge	0.3929/kWh	222.77
System Loss Charge	0.9514/kWh	539.44
Sub-Total		4,116.75
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	183.31
Sub-Total		250.15
Government Charges		
Franchise Tax - Local		44.96
Value Added Tax		
Generation		249.08
Transmission		24.16
System Loss		41.00
Distribution		195.28
Others		13.42
NPC/PSALM Adjustment		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		890.79
CURRENT BILL - APRIL 2018		6,885.05
TOTAL AMOUNT DUE		6,885.05

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 6,019.73

Your monthly electricity consumption chart

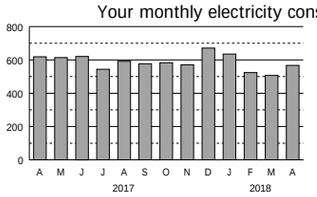

Avg Monthly Usage : 586.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,885.05		
Less : VAT	527.24		
Amount Net of VAT	6,357.81		
Less: BIR 2306	219.68		
BIR 2307	120.78	VATable Sales	5,994.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.55
Amount Due	6,017.35	VAT Zero Rated Sales	0.00
Add : VAT	527.24	VAT Amount	527.24
TOTAL AMOUNT DUE	6,544.59	TOTAL SALES	6,885.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/870/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,ROMMEL M

Meter Number : 435878GS6

Pole Number : 0345306

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST PERPETUAL VALLEY
Billing Address: A LOPEZ ST PERPETUAL VALLEY

BC20/211.2/870/0/10/04-27-2018/67 5104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579812336775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57989200001

1014574679

Date : 04-27-2018

BC20/211.2/890/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798920000-1

Customer Information----------

Name : ORAT,AMPARO V

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1060169	Pole No	:	0345306
Serial No	:	125288344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5328
Period From	:	03-26-2018	Prev Rdg	:	5328
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,459.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,454.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 4, 2017 - 1,640.00

Your monthly electricity consumption chart

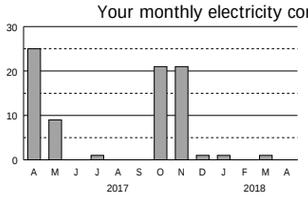

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/890/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORAT,AMPARO V
Meter Number : MTR1060169
Pole Number : 0345306
Billing Period : APRIL 2018

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

BC20/211.2/890/0/10/04-27-2018/67 5105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511808354903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569580

51130300000

Date : 04-27-2018

BC20/211.2/900/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113030000-0

Customer Information----------

Name : ABRENICA,CARMEN T

Premise Address: SHANGRILA SUBD LABANGON
Billing Address: SHANGRILA SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	456766 GS6	Pole No	:	0345306
Serial No	:	60716831	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2592
Period From	:	03-26-2018	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.51
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.89
CURRENT BILL - APRIL 2018		231.58
TOTAL AMOUNT DUE		231.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 137.00

Your monthly electricity consumption chart

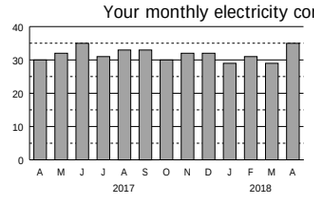

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.58		
Less : VAT	16.77		
Amount Net of VAT	214.81		
Less: BIR 2306	7.01		
BIR 2307	3.90	VATable Sales	193.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.90	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	220.67	TOTAL SALES	231.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/900/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRENICA,CARMEN T
Meter Number : 456766 GS6
Pole Number : 0345306
Billing Period : APRIL 2018

Premise Address: SHANGRILA SUBD LABANGON
Billing Address: SHANGRILA SUBD LABANGON

BC20/211.2/900/0/10/04-27-2018/67 5106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870331628546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572135

87098200006

Date : 04-27-2018

BC20/211.2/920/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709820000-6

Customer Information----------

Name : CAPANAS,ALICE

Premise Address: 240 A LOPEZ ST
Billing Address: 240 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	268422GS6	Pole No	:	0393861
Serial No	:	49153519	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19059
Period From	:	03-26-2018	Prev Rdg	:	18969
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 39.55
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 4.60
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		134.62
CURRENT BILL - APRIL 2018		1,011.04
TOTAL AMOUNT DUE		958.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,200.00

Your monthly electricity consumption chart

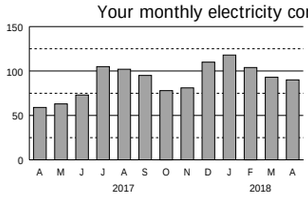

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.04		
Less : VAT	77.47		
Amount Net of VAT	933.57		
Less: BIR 2306	32.28		
BIR 2307	17.66	VATable Sales	876.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	883.63	VAT Zero Rated Sales	0.00
Add : VAT	77.47	VAT Amount	77.47
TOTAL AMOUNT DUE	961.10	TOTAL SALES	1,011.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/920/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANAS,ALICE
Meter Number : 268422GS6
Pole Number : 0393861
Billing Period : APRIL 2018

Premise Address: 240 A LOPEZ ST
Billing Address: 240 A LOPEZ ST

BC20/211.2/920/0/10/04-27-2018/67 5107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580987058033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574982

58068200003

Date : 04-27-2018

BC20/211.2/940/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806820000-3

Customer Information----------

Name : RECLA,LUCIANA C

Premise Address: SITIO CAMALIG A LOPEZ ST
Billing Address: SITIO CAMALIG A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	268391GS6	Pole No	:	0393861
Serial No	:	44308179	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39988
Period From	:	03-26-2018	Prev Rdg	:	39988
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	65	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 102.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 23, 2018 - 6.00

Your monthly electricity consumption chart

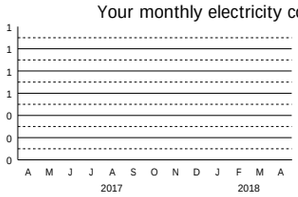

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/940/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECLA,LUCIANA C

Meter Number : 268391GS6

Pole Number : 0393861

Billing Period : APRIL 2018

Premise Address: SITIO CAMALIG A LOPEZ ST
Billing Address: SITIO CAMALIG A LOPEZ ST

BC20/211.2/940/0/10/04-27-2018/67 5108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813470268462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570422

81301300000

Date : 04-27-2018

BC20/211.2/950/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130130000-0

Customer Information----------

Name : ARGONCILLO,JOAN M1 R

Premise Address: #40 VANDA ST PERPETUAL VALLEY SUBD LABANGON
Billing Address: #40 VANDA ST PERPETUAL VALLEY SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	266503GS6	Pole No	:	0393861
Serial No	:	48889239	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48117
Period From	:	03-26-2018	Prev Rdg	:	47759
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	700	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,118.04
Transmission Charge	0.3929/kWh	140.66
System Loss Charge	0.9514/kWh	340.60
Sub-Total		2,599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.74
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		157.28
Transmission		15.26
System Loss		25.89
Distribution		123.52
Others		8.47
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		562.70
CURRENT BILL - APRIL 2018		4,349.29
TOTAL AMOUNT DUE		4,349.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,582.00

Your monthly electricity consumption chart

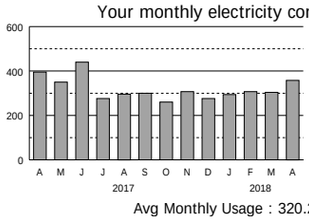

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.29		
Less : VAT	333.13		
Amount Net of VAT	4,016.16		
Less: BIR 2306	138.82		
BIR 2307	76.30	VATable Sales	3,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.57
Amount Due	3,801.04	VAT Zero Rated Sales	0.00
Add : VAT	333.13	VAT Amount	333.13
TOTAL AMOUNT DUE	4,134.17	TOTAL SALES	4,349.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/950/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARGONCILLO,JOAN M1 R
Meter Number : 266503GS6
Pole Number : 0393861
Billing Period : APRIL 2018

Premise Address: #40 VANDA ST PERPETUAL VALLEY SUBD LABANGON
Billing Address: #40 VANDA ST PERPETUAL VALLEY SUBD LABANGON

BC20/211.2/950/0/10/04-27-2018/67 5109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 974626677220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573188

97497200002

Date : 04-27-2018

BC20/211.2/970/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749720000-2

Customer Information----------

Name : TANUDTANUD,LEONARDO TM

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	500370 GS6	Pole No	:	0393861
Serial No	:	61730242	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29921
Period From	:	03-26-2018	Prev Rdg	:	29634
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.79
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		451.24
CURRENT BILL - APRIL 2018		3,487.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,379.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,829.00

Your monthly electricity consumption chart

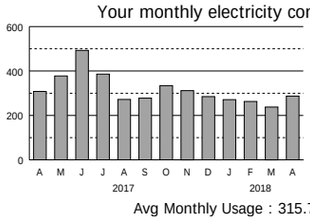

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.84		
Less : VAT	267.20		
Amount Net of VAT	3,220.64		
Less: BIR 2306	111.34		
BIR 2307	61.19	VATable Sales	3,036.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.04
Amount Due	3,048.11	VAT Zero Rated Sales	0.00
Add : VAT	267.20	VAT Amount	267.20
TOTAL AMOUNT DUE	3,315.31	TOTAL SALES	3,487.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/970/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANUDTANUD,LEONARDO TM

Meter Number : 500370 GS6

Pole Number : 0393861

Billing Period : APRIL 2018

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

BC20/211.2/970/0/10/04-27-2018/67 5110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616644173276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570691

61658280443

Date : 04-27-2018

BC20/211.2/985/0393805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165828044-3

Customer Information----------

Name : BAYADOG,REYNALDO JR. ARTIAGA

Premise Address: SITIO CAMALIG LABANGON, CEBU CITY
Billing Address: SITIO CAMALIG LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135198	Pole No	:	0393805
Serial No	:	40091927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9622
Period From	:	03-26-2018	Prev Rdg	:	9572
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		- 163.22
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		63.28
CURRENT BILL - APRIL 2018		411.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		302.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 2,062.00

Your monthly electricity consumption chart

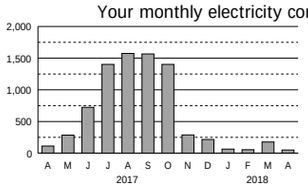

Avg Monthly Usage : 609.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.17		
Less : VAT	32.55		
Amount Net of VAT	378.62		
Less: BIR 2306	13.56		
BIR 2307	7.01	VATable Sales	347.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.73
Amount Due	358.05	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	390.60	TOTAL SALES	411.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/985/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYADOG,REYNALDO JR. ARTIAGA

Meter Number : MTR1135198

Pole Number : 0393805

Billing Period : APRIL 2018

Premise Address: SITIO CAMALIG LABANGON, CEBU CITY
Billing Address: SITIO CAMALIG LABANGON, CEBU CITY

BC20/211.2/985/0/10/04-27-2018/67

5111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138916552784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576994

13836555485

Date : 04-27-2018

BC20/211.2/985/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383655548-5

Customer Information----------

Name : GARRETTE,MARYCRIS FRUGE

Premise Address: SITIO KAMALIG, BANDA ST. LABANGON,CEBU CITY
Billing Address: SITIO KAMALIG, BANDA ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703030	Pole No	:	0393861
Serial No	:	85156120	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6785
Period From	:	03-26-2018	Prev Rdg	:	5418
No of Days	:	31	Diff Rdg	:	1367
Avg kWh/day	:	44.10	Registered	:	1367
Conn Load	:	308	Billed kWh	:	1367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,087.58
Transmission Charge	0.3929/kWh	537.09
System Loss Charge	0.9514/kWh	1,300.56
Sub-Total		9,925.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,393.07
Supply Charge	0.4118/kWh	562.93
Metering Charge	0.6989/kWh	955.40
	5.00/month	5.00
Sub-Total		3,916.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	160.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
Surcharge	0.02 of 13,410.00	268.20
Sub-Total		429.35
Government Charges		
Franchise Tax - Local		107.03
Value Added Tax		
Generation		600.56
Transmission		58.26
System Loss		98.87
Distribution		469.97
Others		64.37
Universal Charge		
Missionary Electrification	0.1561/kWh	213.38
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	264.92
NPC Stranded Debts	0.0265/kWh	36.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	250.16
Sub-Total		2,167.17
CURRENT BILL - APRIL 2018		16,438.15
TOTAL AMOUNT DUE		16,437.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 13,411.00

Your monthly electricity consumption chart

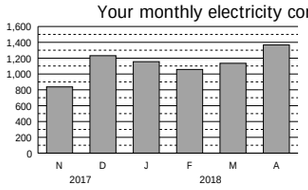

Avg Monthly Usage : 1,130.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,438.15		
Less : VAT	1,292.03		
Amount Net of VAT	15,146.12		
Less: BIR 2306	538.34		
BIR 2307	287.56	VATable Sales	14,270.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	875.14
Amount Due	14,320.22	VAT Zero Rated Sales	0.00
Add : VAT	1,292.03	VAT Amount	1,292.03
TOTAL AMOUNT DUE	15,612.25	TOTAL SALES	16,438.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/985/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARRETTE,MARYCRIS FRUGE

Meter Number : BSG1703030

Pole Number : 0393861

Billing Period : APRIL 2018

Premise Address: SITIO KAMALIG, BANDA ST. LABANGON,CEBU CITY
Billing Address: SITIO KAMALIG, BANDA ST. LABANGON,CEBU CITY

BC20/211.2/985/0/10/04-27-2018/67

5112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765607249831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76521300004

BILLING STATEMENT

1014570783

Date : 04-27-2018

BC20/211.2/1010/0393854/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652130000-4

Customer Information----------
Name : TANEDO,ALEXANDER A TM

Premise Address: 492 A LOPEZ SITIO CAMALI
Billing Address: 492 A LOPEZ SITIO CAMALI

TIN :

Metering Information----------

Meter No	:	471833GS6	Pole No	:	0393854
Serial No	:	73807849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9899
Period From	:	03-26-2018	Prev Rdg	:	9874
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 431.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 417.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 23, 2018 - 114.00

Your monthly electricity consumption chart

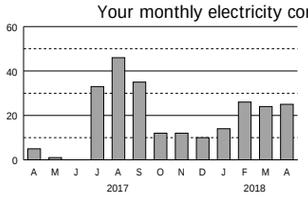

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1010/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANEDO,ALEXANDER A TM
Meter Number : 471833GS6
Pole Number : 0393854
Billing Period : APRIL 2018

Premise Address: 492 A LOPEZ SITIO CAMALI
Billing Address: 492 A LOPEZ SITIO CAMALI

BC20/211.2/1010/0/10/04-27-2018/67 5113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 485477783893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575462

48598200003

Date : 04-27-2018

BC20/211.2/1030/0393791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859820000-3

Customer Information----------

Name : RECLA,AILEEN C

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1808862	Pole No	:	0393791
Serial No	:	85187392	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	178
Period From	:	03-26-2018	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 10.79
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 2.67
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		150.64
CURRENT BILL - APRIL 2018		1,146.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,038.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 378.00

Your monthly electricity consumption chart

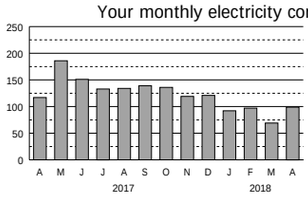

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.92		
Less : VAT	87.54		
Amount Net of VAT	1,059.38		
Less: BIR 2306	36.48		
BIR 2307	20.08	VATable Sales	996.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.10
Amount Due	1,002.82	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,090.36	TOTAL SALES	1,146.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1030/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECLA,AILEEN C
Meter Number : BSG1808862
Pole Number : 0393791
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

BC20/211.2/1030/0/10/04-27-2018/67 5114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509806710752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568896

50928200000

Date : 04-27-2018

BC20/211.2/1040/0393805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092820000-0

Customer Information----------

Name : CINCO,ENRIQUETA A

Premise Address: SITIO CAMALIG KATIPUNAN ST CALAMBA CEBU CITY
Billing Address: SITIO CAMALIG KATIPUNAN ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165093	Pole No	:	0393805
Serial No	:	133499137	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2653
Period From	:	03-26-2018	Prev Rdg	:	2504
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	260	Billed kWh	:	149

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.6834/kWh	101.83
System Loss Charge	0.9273/kWh	138.17
Sub-Total		1,121.53
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		65.46
Transmission		11.05
System Loss		10.69
Distribution		51.76
Others		3.57
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		239.53
CURRENT BILL - APRIL 2018		1,858.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,750.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,373.00

Your monthly electricity consumption chart

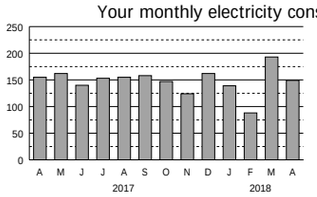

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.14		
Less : VAT	143.66		
Amount Net of VAT	1,714.48		
Less: BIR 2306	59.85		
BIR 2307	32.62	VATable Sales	1,618.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.87
Amount Due	1,622.01	VAT Zero Rated Sales	0.00
Add : VAT	143.66	VAT Amount	143.66
TOTAL AMOUNT DUE	1,765.67	TOTAL SALES	1,858.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1040/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,ENRIQUETA A

Meter Number : MTR1165093

Pole Number : 0393805

Billing Period : APRIL 2018

Premise Address: SITIO CAMALIG KATIPUNAN ST CALAMBA CEBU CITY
Billing Address: SITIO CAMALIG KATIPUNAN ST CALAMBA CEBU CITY

BC20/211.2/1040/0/10/04-27-2018/67

5115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113673578030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570655

11397200004

Date : 04-27-2018

BC20/211.2/1050/0393791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139720000-4

Customer Information----------

Name : ORTEGA,CLAUDIA A

Premise Address: 887 SITIO CAMALIG A LOPEZ ST.
Billing Address: 887 SITIO CAMALIG A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1151085	Pole No	:	0393791
Serial No	:	40103075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2240
Period From	:	03-26-2018	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,110.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,000.00

Your monthly electricity consumption chart

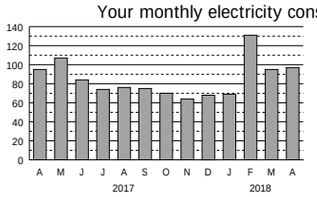

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1050/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,CLAUDIA A

Meter Number : MTR1151085

Pole Number : 0393791

Billing Period : APRIL 2018

Premise Address: 887 SITIO CAMALIG A LOPEZ ST.
Billing Address: 887 SITIO CAMALIG A LOPEZ ST.

BC20/211.2/1050/0/10/04-27-2018/67 5116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 713609917239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570328

71350300001

Date : 04-27-2018

BC20/211.2/1060/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135030000-1

Customer Information----------

Name : BELZA,EMILIANO B TM

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1197083	Pole No	:	0393812
Serial No	:	40143060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3106
Period From	:	03-26-2018	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		139.06
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		10.26
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		352.95
CURRENT BILL - APRIL 2018		2,733.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,604.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 2,100.00

Your monthly electricity consumption chart

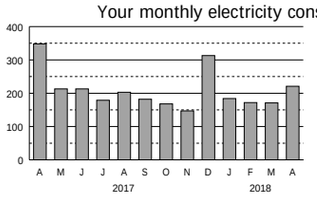

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.95		
Less : VAT	210.91		
Amount Net of VAT	2,523.04		
Less: BIR 2306	87.88		
BIR 2307	47.98	VATable Sales	2,381.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.04
Amount Due	2,387.18	VAT Zero Rated Sales	0.00
Add : VAT	210.91	VAT Amount	210.91
TOTAL AMOUNT DUE	2,598.09	TOTAL SALES	2,733.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1060/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELZA,EMILIANO B TM

Meter Number : MTR1197083

Pole Number : 0393812

Billing Period : APRIL 2018

Premise Address: A LOPEZ EXT
Billing Address: A LOPEZ EXT

BC20/211.2/1060/0/10/04-27-2018/67 5117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106735579229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568394

10679200005

Date : 04-27-2018

BC20/211.2/1070/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067920000-5

Customer Information----------

Name : SEVILLA,ELENA B TM

Premise Address: A LOPEZ EXT BALAGA DRIVE
Billing Address: A LOPEZ EXT BALAGA DRIVE

TIN :

Metering Information----------

Meter No	:	167914WS6	Pole No	:	0393812
Serial No	:	35223213	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31101
Period From	:	03-26-2018	Prev Rdg	:	31005
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	724	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.6834/kWh	65.61
System Loss Charge	0.9273/kWh	89.02
Sub-Total		722.59
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		42.17
Transmission		7.11
System Loss		6.91
Distribution		33.56
Others		2.30
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		154.54
CURRENT BILL - APRIL 2018		1,199.17
TOTAL AMOUNT DUE		1,199.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 937.77

Your monthly electricity consumption chart

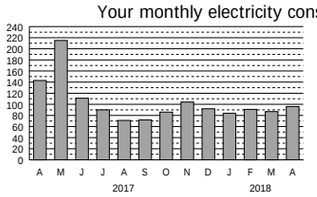

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.17		
Less : VAT	92.78		
Amount Net of VAT	1,106.39		
Less: BIR 2306	38.66		
BIR 2307	21.05	VATable Sales	1,044.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.76
Amount Due	1,046.68	VAT Zero Rated Sales	0.00
Add : VAT	92.78	VAT Amount	92.78
TOTAL AMOUNT DUE	1,139.46	TOTAL SALES	1,199.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1070/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,ELENA B TM
Meter Number : 167914WS6
Pole Number : 0393812
Billing Period : APRIL 2018

Premise Address: A LOPEZ EXT BALAGA DRIVE
Billing Address: A LOPEZ EXT BALAGA DRIVE

BC20/211.2/1070/0/10/04-27-2018/67 5118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 492956283177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49288200006

BILLING STATEMENT

1014577559

Date : 04-27-2018

BC20/211.2/1120/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928820000-6

Customer Information----------

Name : QUIJANO,WILMA E

Premise Address: 226 A LOPEZ ST SITIO CAMALIG LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST SITIO CAMALIG LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702326	Pole No	:	0393091
Serial No	:	85151834	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	199
Period From	:	03-26-2018	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		97.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2018 - 114.00

Your monthly electricity consumption chart

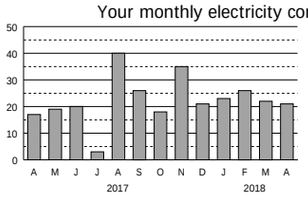

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1120/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,WILMA E
Meter Number : BSG1702326
Pole Number : 0393091
Billing Period : APRIL 2018

Premise Address: 226 A LOPEZ ST SITIO CAMALIG LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST SITIO CAMALIG LABANGON CEBU CITY

BC20/211.2/1120/0/10/04-27-2018/67 5119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 370351970106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572175

37098200001

Date : 04-27-2018

BC20/211.2/1125/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709820000-1

Customer Information----------

Name : MORI,FELIPE

Premise Address: A LOPEZ ST AHD. BONBONAN SITIO CAMALIG
Billing Address: A LOPEZ ST AHD. BONBONAN SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1015670	Pole No	:	0393091
Serial No	:	121517774	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3306
Period From	:	03-26-2018	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.60
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.80
CURRENT BILL - APRIL 2018		218.91
TOTAL AMOUNT DUE		218.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 147.00

Your monthly electricity consumption chart

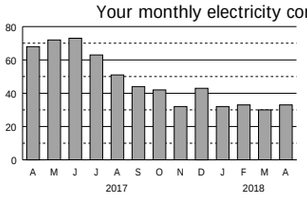

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.91		
Less : VAT	15.88		
Amount Net of VAT	203.03		
Less: BIR 2306	6.62		
BIR 2307	3.69	VATable Sales	183.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.72	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	208.60	TOTAL SALES	218.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1125/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORI,FELIPE

Meter Number : MTR1015670

Pole Number : 0393091

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST AHD. BONBONAN SITIO CAMALIG
Billing Address: A LOPEZ ST AHD. BONBONAN SITIO CAMALIG

BC20/211.2/1125/0/10/04-27-2018/67 5120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178873189764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17848200006

1014574497

Date : 04-27-2018

BC20/211.2/1140/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784820000-6

Customer Information----------

Name : CABASE,DELIA

Premise Address: BLESS EXT SITIO CAMALIG LABANGON
Billing Address: BLESS EXT SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1163962	Pole No	:	0393084
Serial No	:	40092441	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7465
Period From	:	03-26-2018	Prev Rdg	:	7076
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	65	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,301.44
Transmission Charge	0.3929/kWh	152.84
System Loss Charge	0.9514/kWh	370.09
Sub-Total		2,824.37
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.76
Surcharge	0.02 of 4,116.00	82.32
Sub-Total		253.94
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		170.91
Transmission		16.57
System Loss		28.13
Distribution		134.16
Others		19.16
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		621.93
CURRENT BILL - APRIL 2018		4,818.28
TOTAL AMOUNT DUE		4,818.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 4,116.00

Your monthly electricity consumption chart

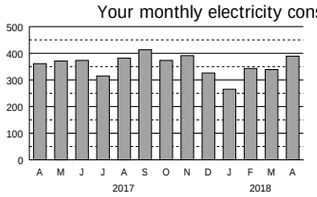

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,818.28		
Less : VAT	371.88		
Amount Net of VAT	4,446.40		
Less: BIR 2306	154.95		
BIR 2307	84.56	VATable Sales	4,196.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.05
Amount Due	4,206.89	VAT Zero Rated Sales	0.00
Add : VAT	371.88	VAT Amount	371.88
TOTAL AMOUNT DUE	4,578.77	TOTAL SALES	4,818.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1140/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASE,DELIA

Meter Number : MTR1163962

Pole Number : 0393084

Billing Period : APRIL 2018

Premise Address: BLESS EXT SITIO CAMALIG LABANGON
Billing Address: BLESS EXT SITIO CAMALIG LABANGON

BC20/211.2/1140/0/10/04-27-2018/67 5121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152254059943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567313

15269200000

Date : 04-27-2018

BC20/211.2/1150/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526920000-0

Customer Information----------

Name : ABRENICA,MA SUSAN P.

Premise Address: PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166035	Pole No	:	0393084
Serial No	:	133498013	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10855
Period From	:	03-26-2018	Prev Rdg	:	10345
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	610	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,017.31
Transmission Charge	0.3929/kWh	200.38
System Loss Charge	0.9514/kWh	485.21
Sub-Total		3,702.90
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.88
Sub-Total		225.00
Government Charges		
Franchise Tax - Local		40.44
Value Added Tax		
Generation		224.05
Transmission		21.73
System Loss		36.89
Distribution		175.71
Others		12.07
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		801.34
CURRENT BILL - APRIL 2018		6,193.51
TOTAL AMOUNT DUE		6,192.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 6,288.00

Your monthly electricity consumption chart

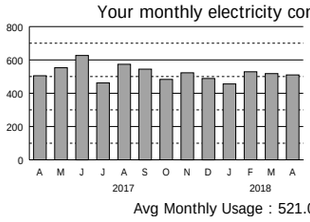

Avg Monthly Usage : 521.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,193.51		
Less : VAT	474.32		
Amount Net of VAT	5,719.19		
Less: BIR 2306	197.63		
BIR 2307	108.65	VATable Sales	5,392.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.02
Amount Due	5,412.91	VAT Zero Rated Sales	0.00
Add : VAT	474.32	VAT Amount	474.32
TOTAL AMOUNT DUE	5,887.23	TOTAL SALES	6,193.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1150/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRENICA,MA SUSAN P.

Meter Number : MTR1166035

Pole Number : 0393084

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON CEBU CITY

BC20/211.2/1150/0/10/04-27-2018/67 5122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215896309937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570576

21598200000

Date : 04-27-2018

BC20/211.2/1160/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159820000-0

Customer Information----------

Name : LORA,ARLENE A

Premise Address: PERPETUAL VILLAGE LABANGON CEBU CITY
Billing Address: PERPETUAL VILLAGE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	499491 GS6	Pole No	:	0393084
Serial No	:	56805668	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16798
Period From	:	03-26-2018	Prev Rdg	:	16582
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1200	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		5.11
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		339.75
CURRENT BILL - APRIL 2018		2,626.37
TOTAL AMOUNT DUE		2,625.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,644.00

Your monthly electricity consumption chart

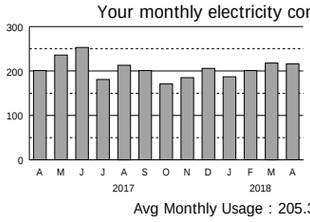

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.37		
Less : VAT	201.23		
Amount Net of VAT	2,425.14		
Less: BIR 2306	83.83		
BIR 2307	46.08	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.52
Amount Due	2,295.23	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,496.46	TOTAL SALES	2,626.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1160/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORA,ARLENE A

Meter Number : 499491 GS6

Pole Number : 0393084

Billing Period : APRIL 2018

Premise Address: PERPETUAL VILLAGE LABANGON CEBU CITY
Billing Address: PERPETUAL VILLAGE LABANGON CEBU CITY

BC20/211.2/1160/0/10/04-27-2018/67 5123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197976512530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19713242832

BILLING STATEMENT

1014579588

Date : 04-27-2018

BC20/211.2/1161/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971324283-2

Customer Information----------

Name : LORA,BELLANITO ZAFRA

Premise Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

Billing Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4055 EVS6	Pole No	:	0393084
Serial No	:	01512752	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2627
Period From	:	03-26-2018	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	335	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 361.00

Your monthly electricity consumption chart

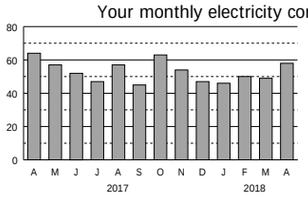

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1161/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORA,BELLANITO ZAFRA

Meter Number : 4055 EVS6

Pole Number : 0393084

Billing Period : APRIL 2018

Premise Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY
Billing Address: VANDA ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

BC20/211.2/1161/0/10/04-27-2018/67 5124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764922833249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570353

76421300005

Date : 04-27-2018

BC20/211.2/1170/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642130000-5

Customer Information----------

Name : TELMOSO,LEO S TM

Premise Address: PERPETUAL VALLEY SUB-DIVISION LABANGON
Billing Address: PERPETUAL VALLEY SUB-DIVISION LABANGON

TIN :

Metering Information----------

Meter No	:	155594DS6	Pole No	:	0345341
Serial No	:	14172975	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31811
Period From	:	03-26-2018	Prev Rdg	:	31433
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	100	Billed kWh	:	378

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,236.36
Transmission Charge	0.3929/kWh	148.52
System Loss Charge	0.9514/kWh	359.63
Sub-Total		2,744.51
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.21
Sub-Total		166.77
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		166.06
Transmission		16.11
System Loss		27.34
Distribution		130.39
Others		8.94
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		594.09
CURRENT BILL - APRIL 2018		4,591.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,483.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,118.00

Your monthly electricity consumption chart

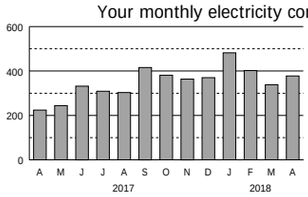

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.94		
Less : VAT	351.71		
Amount Net of VAT	4,240.23		
Less: BIR 2306	146.55		
BIR 2307	80.56	VATable Sales	3,997.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.38
Amount Due	4,013.12	VAT Zero Rated Sales	0.00
Add : VAT	351.71	VAT Amount	351.71
TOTAL AMOUNT DUE	4,364.83	TOTAL SALES	4,591.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1170/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELMOSO,LEO S TM
Meter Number : 155594DS6
Pole Number : 0345341
Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY SUB-DIVISION LABANGON
Billing Address: PERPETUAL VALLEY SUB-DIVISION LABANGON

BC20/211.2/1170/0/10/04-27-2018/67

5125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773061766074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573051

77359200001

Date : 04-27-2018

BC20/211.2/1180/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735920000-1

Customer Information----------

Name : MILLAR B.,GINA

Premise Address: SHANGRILA LABANGON 00009D
Billing Address: SHANGRILA LABANGON 00009D

TIN :

Metering Information----------

Meter No	:	23624GA3	Pole No	:	0345341
Serial No	:	3719433	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78341
Period From	:	03-26-2018	Prev Rdg	:	78173
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1830	Billed kWh	:	168

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,935.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,259.00

Your monthly electricity consumption chart

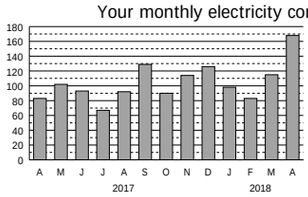

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1180/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLAR B.,GINA

Meter Number : 23624GA3

Pole Number : 0345341

Billing Period : APRIL 2018

Premise Address: SHANGRILA LABANGON 00009D
Billing Address: SHANGRILA LABANGON 00009D

BC20/211.2/1180/0/10/04-27-2018/67 5126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021381079480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573113

02112759812

Date : 04-27-2018

BC20/211.2/1181/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211275981-2

Customer Information----------

Name : MILLAR,GINA BACULI

Premise Address: BLISS KAMALIG ST LABANGON
Billing Address: BLISS KAMALIG ST LABANGON

TIN :

Metering Information----------

Meter No	:	526222 GS6	Pole No	:	0345341
Serial No	:	58376749	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13267
Period From	:	03-26-2018	Prev Rdg	:	13134
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.15
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.44
CURRENT BILL - APRIL 2018		1,619.33
TOTAL AMOUNT DUE		1,618.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,286.00

Your monthly electricity consumption chart

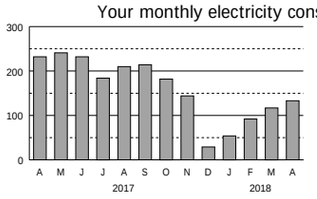

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.33		
Less : VAT	124.13		
Amount Net of VAT	1,495.20		
Less: BIR 2306	51.71		
BIR 2307	28.41	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,415.08	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,619.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1181/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLAR,GINA BACULI
Meter Number : 526222 GS6
Pole Number : 0345341
Billing Period : APRIL 2018

Premise Address: BLISS KAMALIG ST LABANGON
Billing Address: BLISS KAMALIG ST LABANGON

BC20/211.2/1181/0/10/04-27-2018/67 5127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805088009201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80597200007

1014568175

Date : 04-27-2018

BC20/211.2/1310/0393014/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059720000-7

Customer Information----------

Name : CABALHIN FERNANDO Y CHAPEL

Premise Address: PERPETUAL VALLEY SUBD KATIPUNAN LABANGON C/O MRS. HELEN R. BANZON

Billing Address: PERPETUAL VALLEY SUBD KATIPUNAN LABANGON C/O MRS. HELEN R. BANZON

TIN :

Metering Information----------

Meter No	:	MTR1072445	Pole No	:	0393014
Serial No	:	40010782	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	212
Period From	:	03-26-2018	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 95.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 10.00

Your monthly electricity consumption chart

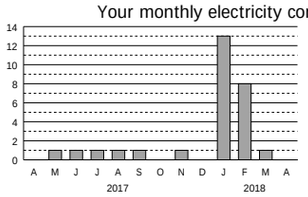

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1310/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALHIN FERNANDO Y CHAPEL

Meter Number : MTR1072445

Pole Number : 0393014

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY SUBD KATIPUNAN LABANGON C/O MRS. HELEN R. BANZON
Billing Address: PERPETUAL VALLEY SUBD KATIPUNAN LABANGON C/O MRS. HELEN R. BANZON

BC20/211.2/1310/0/10/04-27-2018/67 5128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401174823778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567200

40101300008

Date : 04-27-2018

BC20/211.2/1360/0393014/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010130000-8

Customer Information----------

Name : BELDAD,RAQUEL V TM

Premise Address: WALINGWALING PERPETUAL VALLEY LABANGON
Billing Address: WALINGWALING PERPETUAL VALLEY LABANGON

TIN :

Metering Information----------

Meter No	:	541780 GS6	Pole No	:	0393014
Serial No	:	57582185	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6026
Period From	:	03-26-2018	Prev Rdg	:	5951
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 80.30
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.37
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.42
CURRENT BILL - APRIL 2018		791.28
TOTAL AMOUNT DUE		790.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 504.00

Your monthly electricity consumption chart

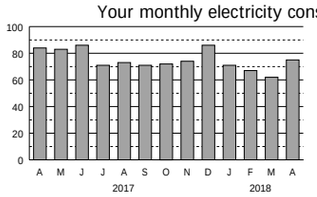

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.28		
Less : VAT	60.13		
Amount Net of VAT	731.15		
Less: BIR 2306	25.05		
BIR 2307	13.78	VATable Sales	683.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.29
Amount Due	692.32	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	752.45	TOTAL SALES	791.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1360/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELDAD,RAQUEL V TM
Meter Number : 541780 GS6
Pole Number : 0393014
Billing Period : APRIL 2018

Premise Address: WALINGWALING PERPETUAL VALLEY LABANGON
Billing Address: WALINGWALING PERPETUAL VALLEY LABANGON

BC20/211.2/1360/0/10/04-27-2018/67 5129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284960489598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576726

28450300000

Date : 04-27-2018

BC20/211.2/1380/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845030000-0

Customer Information----------

Name : RAMOS,JOEL A M2 TM

Premise Address: BLISS HOUSING LABANGON
Billing Address: BLISS HOUSING LABANGON

TIN :

Metering Information----------

Meter No	:	354638SS6	Pole No	:	0393091
Serial No	:	81102739	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19185
Period From	:	03-26-2018	Prev Rdg	:	19185
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 360.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 354.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 6.00

Your monthly electricity consumption chart

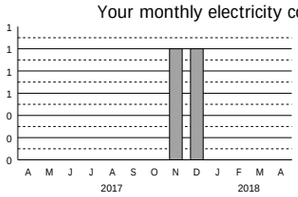

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1380/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL A M2 TM
Meter Number : 354638SS6
Pole Number : 0393091
Billing Period : APRIL 2018

Premise Address: BLISS HOUSING LABANGON
Billing Address: BLISS HOUSING LABANGON

BC20/211.2/1380/0/10/04-27-2018/67 5130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983785288648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575334

98350300004

Date : 04-27-2018

BC20/211.2/1390/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835030000-4

Customer Information----------

Name : RAMOS,JOEL A M1 TM

Premise Address: BLISS LABANGON

Billing Address: BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	159545DS6	Pole No	:	0393091
Serial No	:	11211309	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16050
Period From	:	03-26-2018	Prev Rdg	:	15711
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	480	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,005.63
Transmission Charge	0.6834/kWh	231.67
System Loss Charge	0.9273/kWh	314.35
Sub-Total		2,551.65
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.60
Surcharge	0.02 of 3,477.50	69.55
Sub-Total		219.11
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		148.93
Transmission		25.12
System Loss		24.35
Distribution		117.00
Others		16.51
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		553.07
CURRENT BILL - APRIL 2018		4,298.81
TOTAL AMOUNT DUE		4,298.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 3,478.00

Your monthly electricity consumption chart

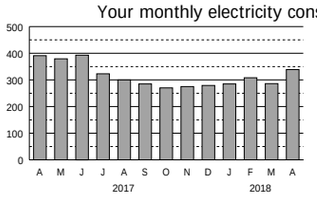

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.81		
Less : VAT	334.48		
Amount Net of VAT	3,964.33		
Less: BIR 2306	139.36		
BIR 2307	75.48	VATable Sales	3,745.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.59
Amount Due	3,749.49	VAT Zero Rated Sales	0.00
Add : VAT	334.48	VAT Amount	334.48
TOTAL AMOUNT DUE	4,083.97	TOTAL SALES	4,298.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1390/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL A M1 TM

Meter Number : 159545DS6

Pole Number : 0393091

Billing Period : APRIL 2018

Premise Address: BLISS LABANGON
Billing Address: BLISS LABANGON

BC20/211.2/1390/0/10/04-27-2018/67 5131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 695433175475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579818

69574958307

Date : 04-27-2018

BC20/211.2/1451/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957495830-7

Customer Information----------

Name : DUROYA,JERICHO VALENCIA

Premise Address: M4 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY
Billing Address: M4 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089864	Pole No	:	0343273
Serial No	:	40007151	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4039
Period From	:	03-26-2018	Prev Rdg	:	3715
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	222	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,916.88
Transmission Charge	0.6834/kWh	221.42
System Loss Charge	0.9273/kWh	300.45
Sub-Total		2,438.75
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		142.34
Transmission		24.01
System Loss		23.27
Distribution		111.85
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		516.74
CURRENT BILL - APRIL 2018		3,925.73
TOTAL AMOUNT DUE		3,925.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,381.00

Your monthly electricity consumption chart

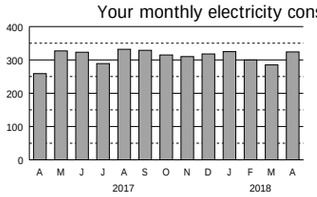

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.73		
Less : VAT	309.12		
Amount Net of VAT	3,616.61		
Less: BIR 2306	128.80		
BIR 2307	68.69	VATable Sales	3,408.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.62
Amount Due	3,419.12	VAT Zero Rated Sales	0.00
Add : VAT	309.12	VAT Amount	309.12
TOTAL AMOUNT DUE	3,728.24	TOTAL SALES	3,925.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1451/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUROYA,JERICHO VALENCIA

Meter Number : MTR1089864

Pole Number : 0343273

Billing Period : APRIL 2018

Premise Address: M4 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY
Billing Address: M4 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

BC20/211.2/1451/0/10/04-27-2018/67 5132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264063646889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26410964683

1014570834

Date : 04-27-2018

BC20/211.2/1451/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641096468-3

Customer Information----------

Name : DUROYA,JERICHO VALENCIA

Premise Address: M1 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY
Billing Address: M1 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090226	Pole No	:	0343273
Serial No	:	40043170	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2275	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,743.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,738.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 3, 2016 - 17.00

Your monthly electricity consumption chart

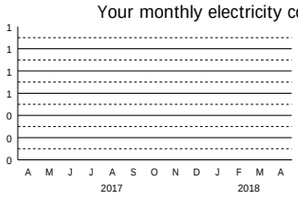

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1451/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUROYA,JERICHO VALENCIA

Meter Number : MTR1090226

Pole Number : 0343273

Billing Period : APRIL 2018

Premise Address: M1 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY
Billing Address: M1 PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

BC20/211.2/1451/0/10/04-27-2018/67 5133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273352985250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573234

27359200006

Date : 04-27-2018

BC20/211.2/1500/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735920000-6

Customer Information----------

Name : ORTEGA,THELMA G

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	317169 GS6	Pole No	:	0343273
Serial No	:	45594926	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39681
Period From	:	03-26-2018	Prev Rdg	:	39277
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	150	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,390.19
Transmission Charge	0.3929/kWh	158.73
System Loss Charge	0.9514/kWh	384.37
Sub-Total		2,933.29
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.61
Sub-Total		178.23
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		177.49
Transmission		17.22
System Loss		29.22
Distribution		139.32
Others		9.56
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		634.93
CURRENT BILL - APRIL 2018		4,907.42
TOTAL AMOUNT DUE		4,907.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,112.00

Your monthly electricity consumption chart

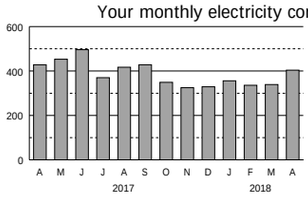

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.42		
Less : VAT	375.87		
Amount Net of VAT	4,531.55		
Less: BIR 2306	156.62		
BIR 2307	86.09	VATable Sales	4,272.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.06
Amount Due	4,288.84	VAT Zero Rated Sales	0.00
Add : VAT	375.87	VAT Amount	375.87
TOTAL AMOUNT DUE	4,664.71	TOTAL SALES	4,907.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1500/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,THELMA G
Meter Number : 317169 GS6
Pole Number : 0343273
Billing Period : APRIL 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

BC20/211.2/1500/0/10/04-27-2018/67 5134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412075345766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570533

41236604439

Date : 04-27-2018

BC20/211.2/1528/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123660443-9

Customer Information----------

Name : OBAPIAL,TERESITA DAYON

Premise Address: 226 LOWER COGON A. LOPEZ ST LABANGON,CEBU CITY
Billing Address: 226 LOWER COGON A. LOPEZ ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017929	Pole No	:	1466552
Serial No	:	121744001	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2763
Period From	:	03-27-2018	Prev Rdg	:	2656
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		72.91
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		5.64
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		171.91
CURRENT BILL - APRIL 2018		1,332.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,205.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,305.00

Your monthly electricity consumption chart

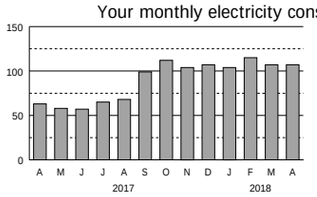

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.85		
Less : VAT	103.07		
Amount Net of VAT	1,229.78		
Less: BIR 2306	42.95		
BIR 2307	23.39	VATable Sales	1,160.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,163.44	VAT Zero Rated Sales	0.00
Add : VAT	103.07	VAT Amount	103.07
TOTAL AMOUNT DUE	1,266.51	TOTAL SALES	1,332.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1528/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBAPIAL,TERESITA DAYON

Meter Number : MTR1017929

Pole Number : 1466552

Billing Period : APRIL 2018

Premise Address: 226 LOWER COGON A. LOPEZ ST LABANGON,CEBU CITY
Billing Address: 226 LOWER COGON A. LOPEZ ST LABANGON,CEBU CITY

BC20/211.2/1528/0/10/04-27-2018/67

5135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386945224265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577408

38686569641

Date : 04-27-2018

BC20/211.2/1528/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868656964-1

Customer Information----------

Name : ABELLA,MARIO CASAS

Premise Address: SITIO UPPER COGON BUGNAY II LABANGON,CEBU CITY
Billing Address: SITIO UPPER COGON BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156255	Pole No	:	1466552
Serial No	:	133481057	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	974
Period From	:	03-27-2018	Prev Rdg	:	885
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 905.84	- 45.29
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 29.43
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		135.74
CURRENT BILL - APRIL 2018		1,012.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		904.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 793.00

Your monthly electricity consumption chart

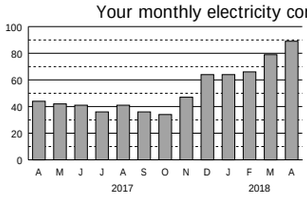

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.15		
Less : VAT	79.16		
Amount Net of VAT	932.99		
Less: BIR 2306	33.00		
BIR 2307	17.66	VATable Sales	876.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.58
Amount Due	882.33	VAT Zero Rated Sales	0.00
Add : VAT	79.16	VAT Amount	79.16
TOTAL AMOUNT DUE	961.49	TOTAL SALES	1,012.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1528/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MARIO CASAS

Meter Number : MTR1156255

Pole Number : 1466552

Billing Period : APRIL 2018

Premise Address: SITIO UPPER COGON BUGNAY II LABANGON,CEBU CITY
Billing Address: SITIO UPPER COGON BUGNAY II LABANGON,CEBU CITY

BC20/211.2/1528/0/10/04-27-2018/67 5136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923074816208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573359

92384321193

Date : 04-27-2018

BC20/211.2/1528/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238432119-3

Customer Information----------

Name : MAMAT,MARIA PEPITO

Premise Address: 226 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017496	Pole No	:	1466552
Serial No	:	121542030	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2206
Period From	:	03-27-2018	Prev Rdg	:	2135
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		626.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,370.00

Your monthly electricity consumption chart

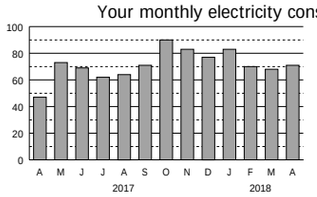

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1528/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAT,MARIA PEPITO

Meter Number : MTR1017496

Pole Number : 1466552

Billing Period : APRIL 2018

Premise Address: 226 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.2/1528/0/10/04-27-2018/67 5137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650260926438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566592

65033007355

Date : 04-27-2018

BC20/211.2/1528/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503300735-5

Customer Information----------

Name : SIDRA,ASHLY MAE CEBALLOS

Premise Address: LUTAW LUTAW BUGNAY 2 LABANGON,CEBU CITY
Billing Address: LUTAW LUTAW BUGNAY 2 LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170730	Pole No	:	1466552
Serial No	:	85013545	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	484
Period From	:	03-27-2018	Prev Rdg	:	470
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	132	Billed kWh	:	14

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - APRIL 2018		13.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 95.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 10.00

Your monthly electricity consumption chart

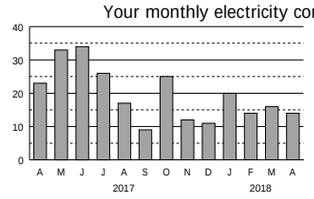

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.16	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1528/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIDRA,ASHLY MAE CEBALLOS

Meter Number : MTR1170730

Pole Number : 1466552

Billing Period : APRIL 2018

Premise Address: LUTAW LUTAW BUGNAY 2 LABANGON,CEBU CITY
Billing Address: LUTAW LUTAW BUGNAY 2 LABANGON,CEBU CITY

BC20/211.2/1528/0/10/04-27-2018/67 5138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862673404126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569974

86276188157

Date : 04-27-2018

BC20/211.2/1528/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627618815-7

Customer Information----------

Name : CLARO,J-R VILLACUATRO

Premise Address: KATIPUNAN LABANGON, CEBU CITY
Billing Address: KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000459 EFS6	Pole No	:	0393784
Serial No	:	118019818	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3138
Period From	:	03-27-2018	Prev Rdg	:	3011
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	221	Billed kWh	:	127

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 938.50	18.77
Sub-Total		74.80
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		5.28
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		202.44
CURRENT BILL - APRIL 2018		1,567.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,458.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 940.00

Your monthly electricity consumption chart

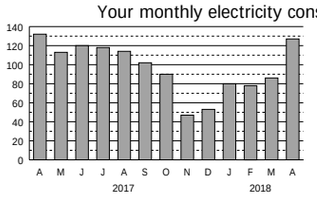

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.73		
Less : VAT	120.83		
Amount Net of VAT	1,446.90		
Less: BIR 2306	50.35		
BIR 2307	27.51	VATable Sales	1,365.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.61
Amount Due	1,369.04	VAT Zero Rated Sales	0.00
Add : VAT	120.83	VAT Amount	120.83
TOTAL AMOUNT DUE	1,489.87	TOTAL SALES	1,567.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1528/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARO,J-R VILLACUATRO

Meter Number : 000459 EFS6

Pole Number : 0393784

Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON, CEBU CITY
Billing Address: KATIPUNAN LABANGON, CEBU CITY

BC20/211.2/1528/0/10/04-27-2018/67

5139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036036465860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577722

03615927922

Date : 04-27-2018

BC20/211.2/1528/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361592792-2

Customer Information----------

Name : CUIZON,MARITYL ZAFRA

Premise Address: 226 COGON, A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON, A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803871	Pole No	:	1466552
Serial No	:	85171613	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45
Period From	:	03-27-2018	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	463	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 131.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.98
CURRENT BILL - APRIL 2018		13.26
TOTAL AMOUNT DUE		27.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 13, 2018 - 10.00

Your monthly electricity consumption chart

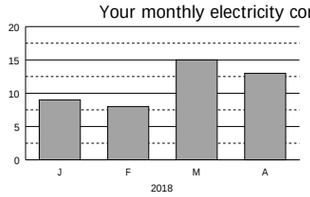

Avg Monthly Usage : 11.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.64		
Amount Net of VAT	12.62		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.25	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1528/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,MARITYL ZAFRA

Meter Number : BSG1803871

Pole Number : 1466552

Billing Period : APRIL 2018

Premise Address: 226 COGON, A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON, A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.2/1528/0/10/04-27-2018/67 5140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992032315306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577791

99280628209

Date : 04-27-2018

BC20/211.2/1529/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928062820-9

Customer Information----------

Name : MARTISO,ARLENE VERGARA

Premise Address: BUGNAY 2 KATIPUNAN LABANGON,CEBU CITY
Billing Address: BUGNAY 2 KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208212	Pole No	:	1466536
Serial No	:	133479172	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2534
Period From	:	03-27-2018	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	136	Billed kWh	:	135

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		215.37
CURRENT BILL - APRIL 2018		1,635.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,518.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,640.00

Your monthly electricity consumption chart

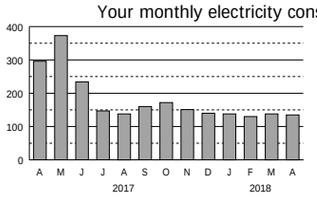

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.34		
Less : VAT	128.86		
Amount Net of VAT	1,506.48		
Less: BIR 2306	53.70		
BIR 2307	28.61	VATable Sales	1,419.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.51
Amount Due	1,424.17	VAT Zero Rated Sales	0.00
Add : VAT	128.86	VAT Amount	128.86
TOTAL AMOUNT DUE	1,553.03	TOTAL SALES	1,635.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1529/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTISO,ARLENE VERGARA

Meter Number : MTR1208212

Pole Number : 1466536

Billing Period : APRIL 2018

Premise Address: BUGNAY 2 KATIPUNAN LABANGON,CEBU CITY
Billing Address: BUGNAY 2 KATIPUNAN LABANGON,CEBU CITY

BC20/211.2/1529/0/10/04-27-2018/67 5141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925592935030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92556939772

BILLING STATEMENT

1014574042

Date : 04-27-2018

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255693977-2

Customer Information----------

Name : ZAFRA,MARIETTA MALABAT

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1137029	Pole No	:	1466552
Serial No	:	85000450	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	736
Period From	:	03-27-2018	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	195	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Sub-Total		- 200.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.41
CURRENT BILL - APRIL 2018		135.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		25.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 100.00

Your monthly electricity consumption chart

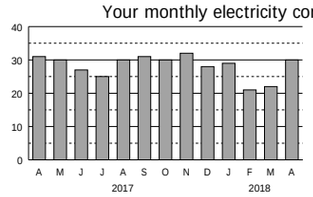

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.44		
Less : VAT	9.74		
Amount Net of VAT	125.70		
Less: BIR 2306	4.06		
BIR 2307	2.18	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	129.20	TOTAL SALES	135.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,MARIETTA MALABAT

Meter Number : MTR1137029

Pole Number : 1466552

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

BC20/211.2/1603/0/10/04-27-2018/67 5142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423262246445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42325748012

BILLING STATEMENT

1014572987

Date : 04-27-2018

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232574801-2

Customer Information----------

Name : CABUNGCAL,BERNADETTE RALLOS

Premise Address: SITIO LUTAW-LUTAW LABANGON, CEBU CITY
Billing Address: SITIO LUTAW-LUTAW LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142495	Pole No	:	1466552
Serial No	:	40099412	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	571
Period From	:	03-27-2018	Prev Rdg	:	547
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 159.04
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.23
CURRENT BILL - APRIL 2018		111.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 105.00

Your monthly electricity consumption chart

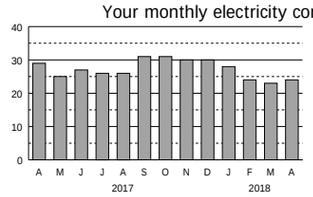

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.10		
Less : VAT	8.08		
Amount Net of VAT	103.02		
Less: BIR 2306	3.38		
BIR 2307	1.79	VATable Sales	88.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.15
Amount Due	97.85	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	105.93	TOTAL SALES	111.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNGCAL,BERNADETTE RALLOS

Meter Number : MTR1142495

Pole Number : 1466552

Billing Period : APRIL 2018

Premise Address: SITIO LUTAW-LUTAW LABANGON, CEBU CITY
Billing Address: SITIO LUTAW-LUTAW LABANGON, CEBU CITY

BC20/211.2/1603/0/10/04-27-2018/67

5143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915590817946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570860

91575532444

Date : 04-27-2018

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157553244-4

Customer Information----------
Name : SIBAY,CELEDONIA FERRAS

Premise Address: COGON A. LOPEZ LABANGON,CEBU CITY
Billing Address: COGON A. LOPEZ LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075802	Pole No	:	1466552
Serial No	:	40011154	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1685
Period From	:	03-27-2018	Prev Rdg	:	1676
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - APRIL 2018		10.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 97.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 540.00

Your monthly electricity consumption chart

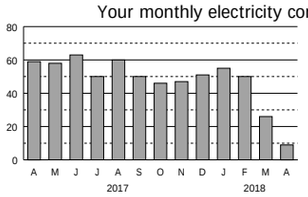

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.76	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.36	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIBAY,CELEDONIA FERRAS
Meter Number : MTR1075802
Pole Number : 1466552
Billing Period : APRIL 2018

Premise Address: COGON A. LOPEZ LABANGON,CEBU CITY
Billing Address: COGON A. LOPEZ LABANGON,CEBU CITY

BC20/211.2/1603/0/10/04-27-2018/67 5144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060506600205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569575

06058702454

Date : 04-27-2018

BC20/211.2/1603/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605870245-4

Customer Information----------

Name : CABALLERO,ELVIRA DELA TORRE

Premise Address: UPPER COGON LABANGON,CEBU CITY
Billing Address: UPPER COGON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156237	Pole No	:	1466536
Serial No	:	133484970	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	389
Period From	:	03-27-2018	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
TOTAL AMOUNT DUE		- 124.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 20.00

Your monthly electricity consumption chart

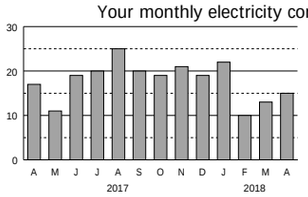

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ELVIRA DELA TORRE
Meter Number : MTR1156237
Pole Number : 1466536
Billing Period : APRIL 2018

Premise Address: UPPER COGON LABANGON,CEBU CITY
Billing Address: UPPER COGON LABANGON,CEBU CITY

BC20/211.2/1603/0/10/04-27-2018/67 5145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126410843852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12640404906

BILLING STATEMENT

1014573916

Date : 04-27-2018

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264040490-6

Customer Information----------

Name : FULGUIRINAS,ERWIN BALANSAG

Premise Address: 226 COGON A LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081009	Pole No	:	1466552
Serial No	:	40016278	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	983
Period From	:	03-27-2018	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	170	Billed kWh	:	24

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.24
CURRENT BILL - APRIL 2018		111.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 110.00

Your monthly electricity consumption chart

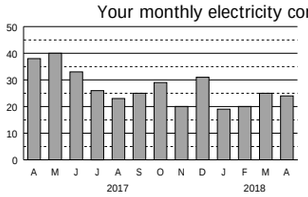

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.18		
Less : VAT	8.09		
Amount Net of VAT	103.09		
Less: BIR 2306	3.38		
BIR 2307	1.79	VATable Sales	88.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.15
Amount Due	97.92	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	106.01	TOTAL SALES	111.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FULGUIRINAS,ERWIN BALANSAG

Meter Number : MTR1081009

Pole Number : 1466552

Billing Period : APRIL 2018

Premise Address: 226 COGON A LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON,CEBU CITY

BC20/211.2/1603/0/10/04-27-2018/67

5146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002853651256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567144

00209635028

Date : 04-27-2018

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020963502-8

Customer Information----------

Name : SAROMINES,CHERRYL NARCISO

Premise Address: UPPER COGON LABANGON,CEBU CITY
Billing Address: UPPER COGON LABANGON,CEBU CITY

TIN : 459-498-850-000

Metering Information----------

Meter No	:	MTR1137030	Pole No	:	1466552
Serial No	:	84450933	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1399
Period From	:	03-27-2018	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 121.10
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.41
CURRENT BILL - APRIL 2018		607.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		499.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 373.00

Your monthly electricity consumption chart

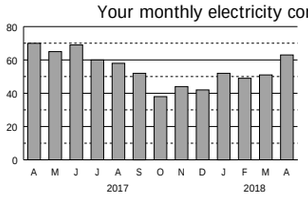

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.99		
Less : VAT	47.09		
Amount Net of VAT	560.90		
Less: BIR 2306	19.61		
BIR 2307	10.51	VATable Sales	521.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.32
Amount Due	530.78	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	577.87	TOTAL SALES	607.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAROMINES,CHERRYL NARCISO

Meter Number : MTR1137030

Pole Number : 1466552

Billing Period : APRIL 2018

Premise Address: UPPER COGON LABANGON,CEBU CITY
Billing Address: UPPER COGON LABANGON,CEBU CITY

BC20/211.2/1603/0/10/04-27-2018/67 5147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585018130263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576095

58542033376

Date : 04-27-2018

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854203337-6

Customer Information----------

Name : HOMECILLO,REGISA LODOVICE

Premise Address: UPPER COGON LABANGON, CEBU CITY
Billing Address: UPPER COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155220	Pole No	:	1466552
Serial No	:	133484738	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	488
Period From	:	03-27-2018	Prev Rdg	:	465
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	136	Billed kWh	:	23

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.06
CURRENT BILL - APRIL 2018		104.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 38.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 22, 2018 - 20.00

Your monthly electricity consumption chart

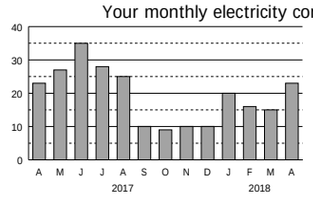

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.29		
Less : VAT	7.51		
Amount Net of VAT	96.78		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.55
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	99.48	TOTAL SALES	104.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1603/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOMECILLO,REGISA LODOVICE

Meter Number : MTR1155220

Pole Number : 1466552

Billing Period : APRIL 2018

Premise Address: UPPER COGON LABANGON, CEBU CITY
Billing Address: UPPER COGON LABANGON, CEBU CITY

BC20/211.2/1603/0/10/04-27-2018/67 5148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199419179618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579896

19962718862

Date : 04-27-2018

BC20/211.2/1608/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996271886-2

Customer Information----------

Name : FULGUIRINAS,ERWIN BALANSAG

Premise Address: UCLAHAI COGON A LOPEZ ST LABANGON,CEBU CITY
Billing Address: UCLAHAI COGON A LOPEZ ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017928	Pole No	:	1466536
Serial No	:	121744017	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6569
Period From	:	03-27-2018	Prev Rdg	:	6527
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 13.59
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		50.77
CURRENT BILL - APRIL 2018		334.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		342.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 500.00

Your monthly electricity consumption chart

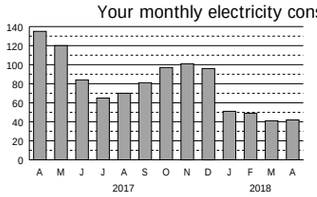

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.74		
Less : VAT	25.04		
Amount Net of VAT	309.70		
Less: BIR 2306	10.43		
BIR 2307	5.72	VATable Sales	283.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.73
Amount Due	293.55	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	318.59	TOTAL SALES	334.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1608/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FULGUIRINAS,ERWIN BALANSAG

Meter Number : MTR1017928

Pole Number : 1466536

Billing Period : APRIL 2018

Premise Address: UCLAHAI COGON A LOPEZ ST LABANGON,CEBU CITY
Billing Address: UCLAHAI COGON A LOPEZ ST LABANGON,CEBU CITY

BC20/211.2/1608/0/10/04-27-2018/67 5149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 379377136356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574985

37993529546

Date : 04-27-2018

BC20/211.2/1608/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799352954-6

Customer Information----------

Name : TOQUERO,EFREN CASIPONG

Premise Address: BUGNAY II SITIO LUTAW LUTAW LABANGON, CEBU CITY

Billing Address: BUGNAY II SITIO LUTAW LUTAW LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049337	Pole No	:	1466552
Serial No	:	125291939	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1334
Period From	:	03-27-2018	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		221.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 101.00

Your monthly electricity consumption chart

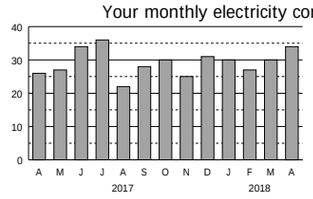

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1608/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOQUERO,EFREN CASIPONG

Meter Number : MTR1049337

Pole Number : 1466552

Billing Period : APRIL 2018

Premise Address: BUGNAY II SITIO LUTAW LUTAW LABANGON, CEBU CITY

Billing Address: BUGNAY II SITIO LUTAW LUTAW LABANGON, CEBU CITY

BC20/211.2/1608/0/10/04-27-2018/67 5150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205978646956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567875

20554289387

Date : 04-27-2018

BC20/211.2/1608/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055428938-7

Customer Information----------

Name : FORMENTERA,FLORA DAGUIL

Premise Address: SITIO COGON A. LOPEZ ST. LABANGON
Billing Address: SITIO COGON A. LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	507271 GS6	Pole No	:	0393770
Serial No	:	80966815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5263
Period From	:	03-27-2018	Prev Rdg	:	5231
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 192.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 91.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 29, 2017 - 300.00

Your monthly electricity consumption chart

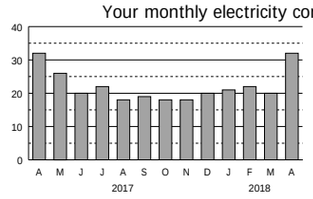

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1608/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,FLORA DAGUIL

Meter Number : 507271 GS6

Pole Number : 0393770

Billing Period : APRIL 2018

Premise Address: SITIO COGON A. LOPEZ ST. LABANGON
Billing Address: SITIO COGON A. LOPEZ ST. LABANGON

BC20/211.2/1608/0/10/04-27-2018/67

5151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483549934965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574767

48359200002

Date : 04-27-2018

BC20/211.2/2130/0393623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835920000-2

Customer Information----------

Name : CADOTDOT,CYNTHIA E

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	218299WS6	Pole No	:	0393623
Serial No	:	48042497	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47506
Period From	:	03-27-2018	Prev Rdg	:	47111
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	758	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,336.94
Transmission Charge	0.3929/kWh	155.20
System Loss Charge	0.9514/kWh	375.80
Sub-Total		2,867.94
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.70
Sub-Total		174.26
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		173.53
Transmission		16.83
System Loss		28.57
Distribution		136.23
Others		9.35
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		620.79
CURRENT BILL - APRIL 2018		4,798.21
TOTAL AMOUNT DUE		4,797.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,314.50

Your monthly electricity consumption chart

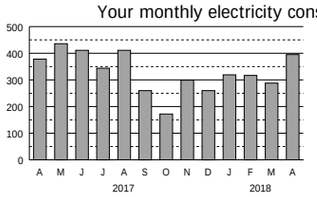

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,798.21		
Less : VAT	367.50		
Amount Net of VAT	4,430.71		
Less: BIR 2306	153.13		
BIR 2307	84.18	VATable Sales	4,177.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.29
Amount Due	4,193.40	VAT Zero Rated Sales	0.00
Add : VAT	367.50	VAT Amount	367.50
TOTAL AMOUNT DUE	4,560.90	TOTAL SALES	4,798.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2130/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADOTDOT,CYNTHIA E

Meter Number : 218299WS6

Pole Number : 0393623

Billing Period : APRIL 2018

Premise Address: LABANGON
Billing Address: LABANGON

BC20/211.2/2130/0/10/04-27-2018/67 5152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096637020620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09669200009

BILLING STATEMENT

1014579260

Date : 04-27-2018

BC20/211.2/2140/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966920000-9

Customer Information----------

Name : VILLACARLOS,DANILO B

Premise Address: COGON LABANGON
Billing Address: COGON LABANGON

TIN :

Metering Information----------

Meter No	:	511706 GS6	Pole No	:	0343273
Serial No	:	65938815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21106
Period From	:	03-26-2018	Prev Rdg	:	21106
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 254.35

Your monthly electricity consumption chart

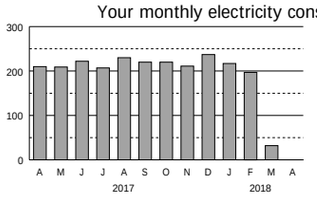

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2140/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,DANILO B
Meter Number : 511706 GS6
Pole Number : 0343273
Billing Period : APRIL 2018

Premise Address: COGON LABANGON
Billing Address: COGON LABANGON

BC20/211.2/2140/0/10/04-27-2018/67 5153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643369833154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577991

64397200003

Date : 04-27-2018

BC20/211.2/2150/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439720000-3

Customer Information----------

Name : ISMAEL,AHMAD T

Premise Address: BUGNAY II SALVADOR EXT
Billing Address: BUGNAY II SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	248428DS6	Pole No	:	0343273
Serial No	:	10277542	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47495
Period From	:	03-26-2018	Prev Rdg	:	47295
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	550	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		125.93
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		9.29
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		319.48
CURRENT BILL - APRIL 2018		2,474.79
TOTAL AMOUNT DUE		2,359.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 2,000.00

Your monthly electricity consumption chart

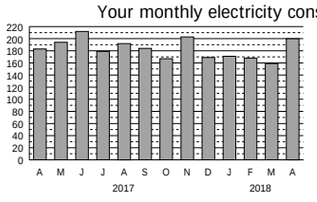

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.79		
Less : VAT	190.94		
Amount Net of VAT	2,283.85		
Less: BIR 2306	79.56		
BIR 2307	43.43	VATable Sales	2,155.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.54
Amount Due	2,160.86	VAT Zero Rated Sales	0.00
Add : VAT	190.94	VAT Amount	190.94
TOTAL AMOUNT DUE	2,351.80	TOTAL SALES	2,474.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2150/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISMAEL,AHMAD T

Meter Number : 248428DS6

Pole Number : 0343273

Billing Period : APRIL 2018

Premise Address: BUGNAY II SALVADOR EXT
Billing Address: BUGNAY II SALVADOR EXT

BC20/211.2/2150/0/10/04-27-2018/67

5154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714187695250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570425

71497200007

Date : 04-27-2018

BC20/211.2/2160/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149720000-7

Customer Information----------

Name : CORTES,JOSE

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	248438DS6	Pole No	:	0343273
Serial No	:	12537029	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42480
Period From	:	03-26-2018	Prev Rdg	:	42000
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	160	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,839.82
Transmission Charge	0.3929/kWh	188.59
System Loss Charge	0.9514/kWh	456.67
Sub-Total		3,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.18
Surcharge	0.02 of 4,645.50	92.91
Sub-Total		304.68
Government Charges		
Franchise Tax - Local		38.76
Value Added Tax		
Generation		210.87
Transmission		20.45
System Loss		34.72
Distribution		165.41
Others		22.59
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		766.15
CURRENT BILL - APRIL 2018		5,934.33
TOTAL AMOUNT DUE		5,933.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 4,646.00

Your monthly electricity consumption chart

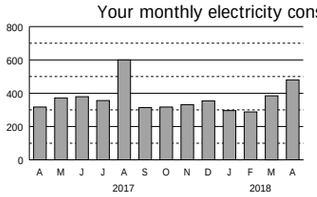

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,934.33		
Less : VAT	457.68		
Amount Net of VAT	5,476.65		
Less: BIR 2306	190.70		
BIR 2307	104.14	VATable Sales	5,168.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.47
Amount Due	5,181.81	VAT Zero Rated Sales	0.00
Add : VAT	457.68	VAT Amount	457.68
TOTAL AMOUNT DUE	5,639.49	TOTAL SALES	5,934.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2160/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,JOSE
Meter Number : 248438DS6
Pole Number : 0343273
Billing Period : APRIL 2018

Premise Address: LABANGON
Billing Address: LABANGON

BC20/211.2/2160/0/10/04-27-2018/67 5155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405098062272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568291

40597200001

Date : 04-27-2018

BC20/211.2/2170/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059720000-1

Customer Information----------

Name : HILONGO,LEANDRO C

Premise Address: SHANGRILA SUBD KATIPUNAN LABANGON
Billing Address: SHANGRILA SUBD KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	328713GS6	Pole No	:	0343273
Serial No	:	45944279	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	95026
Period From	:	03-26-2018	Prev Rdg	:	94621
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	3139	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,396.10
Transmission Charge	0.3929/kWh	159.12
System Loss Charge	0.9514/kWh	385.32
Sub-Total		2,940.54
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.94
Surcharge	0.02 of 4,752.50	95.05
Sub-Total		273.73
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		177.92
Transmission		17.25
System Loss		29.28
Distribution		139.66
Others		21.08
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		648.67
CURRENT BILL - APRIL 2018		5,026.76
TOTAL AMOUNT DUE		4,979.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 4,800.00

Your monthly electricity consumption chart

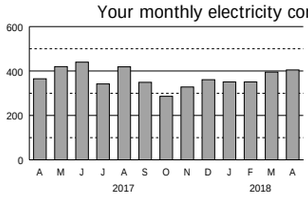

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.76		
Less : VAT	388.26		
Amount Net of VAT	4,638.50		
Less: BIR 2306	161.79		
BIR 2307	88.22	VATable Sales	4,378.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.41
Amount Due	4,388.49	VAT Zero Rated Sales	0.00
Add : VAT	388.26	VAT Amount	388.26
TOTAL AMOUNT DUE	4,776.75	TOTAL SALES	5,026.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2170/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HILONGO,LEANDRO C
Meter Number : 328713GS6
Pole Number : 0343273
Billing Period : APRIL 2018

Premise Address: SHANGRILA SUBD KATIPUNAN LABANGON
Billing Address: SHANGRILA SUBD KATIPUNAN LABANGON

BC20/211.2/2170/0/10/04-27-2018/67 5156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546734200831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578781

54669200005

Date : 04-27-2018

BC20/211.2/2180/0343245/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466920000-5

Customer Information----------

Name : LAPINID,TERESITA M

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	248434DS6	Pole No	:	0343245
Serial No	:	11206229	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75247
Period From	:	03-26-2018	Prev Rdg	:	74677
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	580	Billed kWh	:	570

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,372.29
Transmission Charge	0.3929/kWh	223.95
System Loss Charge	0.9514/kWh	542.30
Sub-Total		4,138.54
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	184.28
Surcharge	0.02 of 4,487.00	89.74
Sub-Total		341.21
Government Charges		
Franchise Tax - Local		45.87
Value Added Tax		
Generation		250.42
Transmission		24.29
System Loss		41.22
Distribution		196.31
Others		24.34
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
NPC Stranded Debts	0.0265/kWh	15.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.31
Sub-Total		907.07
CURRENT BILL - APRIL 2018		7,022.76
TOTAL AMOUNT DUE		7,019.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 4,490.00

Your monthly electricity consumption chart

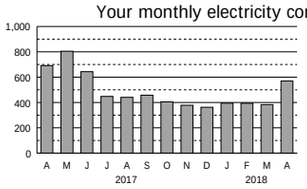

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,022.76		
Less : VAT	540.90		
Amount Net of VAT	6,481.86		
Less: BIR 2306	225.38		
BIR 2307	123.23	VATable Sales	6,115.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.17
Amount Due	6,133.25	VAT Zero Rated Sales	0.00
Add : VAT	540.90	VAT Amount	540.90
TOTAL AMOUNT DUE	6,674.15	TOTAL SALES	7,022.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2180/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINID,TERESITA M

Meter Number : 248434DS6

Pole Number : 0343245

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY II LABANGON
Billing Address: SITIO BUGNAY II LABANGON

BC20/211.2/2180/0/10/04-27-2018/67

5157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821134723531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82127312807

BILLING STATEMENT

1014572819

Date : 04-27-2018

BC20/211.2/2190/0393021/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212731280-7

Customer Information----------

Name : CEBALLOS,ESTRELLA VILLARAZA

Premise Address: M2 PERPETUAL VALLEY LABANGON,CEBU CITY
Billing Address: M2 PERPETUAL VALLEY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222032	Pole No	:	0393021
Serial No	:	85125981	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17088
Period From	:	03-26-2018	Prev Rdg	:	15948
No of Days	:	31	Diff Rdg	:	1140
Avg kWh/day	:	36.77	Registered	:	1140
Conn Load	:	1942	Billed kWh	:	1140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,744.58
Transmission Charge	0.3929/kWh	447.91
System Loss Charge	0.9514/kWh	1,084.60
Sub-Total		8,277.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,995.68
Supply Charge	0.4118/kWh	469.45
Metering Charge	0.6989/kWh	796.75
	5.00/month	5.00
Sub-Total		3,266.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	134.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
Surcharge	0.02 of 23,225.00	464.50
Sub-Total		598.89
Government Charges		
Franchise Tax - Local		91.07
Value Added Tax		
Generation		500.82
Transmission		48.57
System Loss		82.46
Distribution		392.03
Others		82.80
Universal Charge		
Missionary Electrification	0.1561/kWh	177.95
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.93
NPC Stranded Debts	0.0265/kWh	30.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.62
Sub-Total		1,838.31
CURRENT BILL - APRIL 2018		13,981.17
TOTAL AMOUNT DUE		13,981.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 23,225.15

Your monthly electricity consumption chart

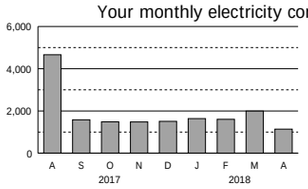

Avg Monthly Usage : 1,898.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,981.17		
Less : VAT	1,106.68		
Amount Net of VAT	12,874.49		
Less: BIR 2306	461.13		
BIR 2307	244.68	VATable Sales	12,142.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	731.63
Amount Due	12,168.68	VAT Zero Rated Sales	0.00
Add : VAT	1,106.68	VAT Amount	1,106.68
TOTAL AMOUNT DUE	13,275.36	TOTAL SALES	13,981.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2190/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,ESTRELLA VILLARAZA
Meter Number : MTR1222032
Pole Number : 0393021
Billing Period : APRIL 2018

Premise Address: M2 PERPETUAL VALLEY LABANGON,CEBU CITY
Billing Address: M2 PERPETUAL VALLEY LABANGON,CEBU CITY

BC20/211.2/2190/0/10/04-27-2018/67 5158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300541811959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566611

30059263894

Date : 04-27-2018

BC20/211.2/2190/0343252/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005926389-4

Customer Information----------

Name : CEBALLOS,GUILLERMO JR. VILLARIASA

Premise Address: #189 PERPETUAL VALLEY SUBD. KATIPUNAN LABANGON, CEBU CITY

Billing Address: #189 PERPETUAL VALLEY SUBD. KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1808026	Pole No	:	0343252
Serial No	:	85175258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3305
Period From	:	03-26-2018	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	1671
Avg kWh/day	:	53.90	Registered	:	1671
Conn Load	:	3640	Billed kWh	:	1671

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,886.14
Transmission Charge	0.3929/kWh	656.54
System Loss Charge	0.9514/kWh	1,589.79
Sub-Total		12,132.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,925.25
Supply Charge	0.4118/kWh	688.12
Metering Charge	0.6989/kWh	1,167.86
	5.00/month	5.00
Sub-Total		4,786.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	196.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
Surcharge	0.02 of 17,489.00	349.78
Sub-Total		546.77
Government Charges		
Franchise Tax - Local		130.99
Value Added Tax		
Generation		734.10
Transmission		71.20
System Loss		120.84
Distribution		574.35
Others		81.33
Universal Charge		
Missionary Electrification	0.1561/kWh	260.85
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	323.84
NPC Stranded Debts	0.0265/kWh	44.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	305.79
Sub-Total		2,651.75
CURRENT BILL - APRIL 2018		20,117.22
TOTAL AMOUNT DUE		20,117.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 17,488.84

Your monthly electricity consumption chart

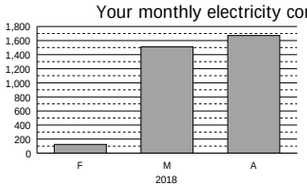

Avg Monthly Usage : 1,101.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,117.22		
Less : VAT	1,581.82		
Amount Net of VAT	18,535.40		
Less: BIR 2306	659.10		
BIR 2307	351.93	VATable Sales	17,465.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,069.93
Amount Due	17,524.37	VAT Zero Rated Sales	0.00
Add : VAT	1,581.82	VAT Amount	1,581.82
TOTAL AMOUNT DUE	19,106.19	TOTAL SALES	20,117.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2190/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,GUILLERMO JR. VILLARIASA

Meter Number : BSG1808026

Pole Number : 0343252

Billing Period : APRIL 2018

Premise Address: #189 PERPETUAL VALLEY SUBD. KATIPUNAN LABANGON, CEBU CITY
Billing Address: #189 PERPETUAL VALLEY SUBD. KATIPUNAN LABANGON, CEBU CITY

BC20/211.2/2190/0/10/04-27-2018/67 5159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934542231393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576596

93497200001

Date : 04-27-2018

BC20/211.2/2210/0343252/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349720000-1

Customer Information----------

Name : GALLETO,RUTH Z

Premise Address: PERPETUAL VILLAGE LABANGON
Billing Address: PERPETUAL VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	172314DS6	Pole No	:	0343252
Serial No	:	11854463	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2663
Period From	:	03-26-2018	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	850	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,041.12
Transmission Charge	0.3929/kWh	135.55
System Loss Charge	0.9514/kWh	328.23
Sub-Total		2,504.90
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.54
Sub-Total		152.21
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		151.56
Transmission		14.70
System Loss		24.95
Distribution		119.06
Others		8.16
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		542.27
CURRENT BILL - APRIL 2018		4,191.53
TOTAL AMOUNT DUE		4,191.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,496.75

Your monthly electricity consumption chart

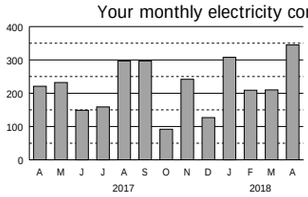

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.53		
Less : VAT	321.05		
Amount Net of VAT	3,870.48		
Less: BIR 2306	133.77		
BIR 2307	73.53	VATable Sales	3,649.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.22
Amount Due	3,663.18	VAT Zero Rated Sales	0.00
Add : VAT	321.05	VAT Amount	321.05
TOTAL AMOUNT DUE	3,984.23	TOTAL SALES	4,191.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2210/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLETO,RUTH Z
Meter Number : 172314DS6
Pole Number : 0343252
Billing Period : APRIL 2018

Premise Address: PERPETUAL VILLAGE LABANGON
Billing Address: PERPETUAL VILLAGE LABANGON

BC20/211.2/2210/0/10/04-27-2018/67 5160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474043196999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47497200007

BILLING STATEMENT

1014572901

Date : 04-27-2018

BC20/211.2/2220/0393014/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749720000-7

Customer Information----------

Name : ARELLANO,JARDELINO B TM

Premise Address: PERPETUAL SUBDIVISION LABANGON
Billing Address: PERPETUAL SUBDIVISION LABANGON

TIN :

Metering Information----------

Meter No	:	499746 GS6	Pole No	:	0393014
Serial No	:	56017687	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18570
Period From	:	03-26-2018	Prev Rdg	:	18556
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	920	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,250.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.6834/kWh	9.57
System Loss Charge	0.9273/kWh	12.98
Sub-Total		105.38
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.65
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		6.18
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		6.17
Transmission		1.04
System Loss		1.01
Distribution		5.41
Others		0.34
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		23.11
CURRENT BILL - APRIL 2018		179.73
TOTAL AMOUNT DUE		- 1,070.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 28, 2018 - 200.00

Your monthly electricity consumption chart

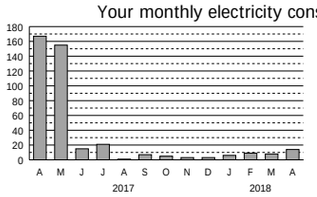

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.73		
Less : VAT	14.08		
Amount Net of VAT	165.65		
Less: BIR 2306	5.89		
BIR 2307	3.16	VATable Sales	156.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	156.60	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	170.68	TOTAL SALES	179.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2220/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,JARDELINO B TM

Meter Number : 499746 GS6

Pole Number : 0393014

Billing Period : APRIL 2018

Premise Address: PERPETUAL SUBDIVISION LABANGON
Billing Address: PERPETUAL SUBDIVISION LABANGON

BC20/211.2/2220/0/10/04-27-2018/67 5161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873141856601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572774

87350300007

Date : 04-27-2018

BC20/211.2/2230/0393070/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735030000-7

Customer Information----------

Name : BASILISCO,MARGARITO O

Premise Address: PERPETUAL VALLEY LABANGON
Billing Address: PERPETUAL VALLEY LABANGON

TIN :

Metering Information----------

Meter No	:	317309GS6	Pole No	:	0393070
Serial No	:	47117871	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29684
Period From	:	03-26-2018	Prev Rdg	:	29314
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	1072	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Sub-Total		163.24
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		8.76
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		581.54
CURRENT BILL - APRIL 2018		4,494.88
TOTAL AMOUNT DUE		4,494.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,694.00

Your monthly electricity consumption chart

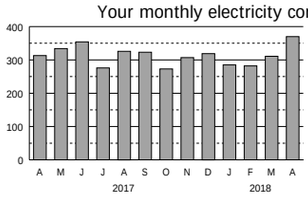

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.88		
Less : VAT	344.27		
Amount Net of VAT	4,150.61		
Less: BIR 2306	143.46		
BIR 2307	78.85	VATable Sales	3,913.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.27
Amount Due	3,928.30	VAT Zero Rated Sales	0.00
Add : VAT	344.27	VAT Amount	344.27
TOTAL AMOUNT DUE	4,272.57	TOTAL SALES	4,494.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2230/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILISCO,MARGARITO O
Meter Number : 317309GS6
Pole Number : 0393070
Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY LABANGON
Billing Address: PERPETUAL VALLEY LABANGON

BC20/211.2/2230/0/10/04-27-2018/67 5162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339040924835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577237

33903857192

Date : 04-27-2018

BC20/211.2/2235/0393070/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390385719-2

Customer Information----------

Name : BENEMERITO,PAUL RECLA

Premise Address: PERPETUAL VALLEY LABANGON, CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532779 GS6	Pole No	:	0393070
Serial No	:	76725988	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25212
Period From	:	03-26-2018	Prev Rdg	:	24894
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	8500	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.3929/kWh	124.94
System Loss Charge	0.9514/kWh	302.55
Sub-Total		2,308.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.81
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		139.70
Transmission		13.55
System Loss		23.00
Distribution		109.79
Others		7.53
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		499.90
CURRENT BILL - APRIL 2018		3,863.96
TOTAL AMOUNT DUE		3,863.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,347.12

Your monthly electricity consumption chart

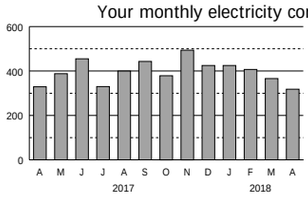

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.96		
Less : VAT	295.98		
Amount Net of VAT	3,567.98		
Less: BIR 2306	123.31		
BIR 2307	67.79	VATable Sales	3,364.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.92
Amount Due	3,376.88	VAT Zero Rated Sales	0.00
Add : VAT	295.98	VAT Amount	295.98
TOTAL AMOUNT DUE	3,672.86	TOTAL SALES	3,863.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2235/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEMERITO,PAUL RECLA

Meter Number : 532779 GS6

Pole Number : 0393070

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY LABANGON, CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON, CEBU CITY

BC20/211.2/2235/0/10/04-27-2018/67 5163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059477684245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569226

05968200005

Date : 04-27-2018

BC20/211.2/2260/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596820000-5

Customer Information----------

Name : CENIZA,LEONA M2 TM G.

Premise Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

Billing Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151263	Pole No	:	0393665
Serial No	:	85061105	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2516
Period From	:	03-26-2018	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	148	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		3.17
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.02
CURRENT BILL - APRIL 2018		1,631.46
TOTAL AMOUNT DUE		1,630.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 22.00

Your monthly electricity consumption chart

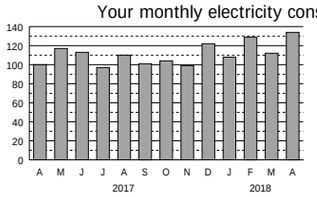

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.46		
Less : VAT	125.07		
Amount Net of VAT	1,506.39		
Less: BIR 2306	52.12		
BIR 2307	28.62	VATable Sales	1,420.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,425.65	VAT Zero Rated Sales	0.00
Add : VAT	125.07	VAT Amount	125.07
TOTAL AMOUNT DUE	1,550.72	TOTAL SALES	1,631.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2260/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,LEONA M2 TM G.

Meter Number : MTR1151263

Pole Number : 0393665

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

BC20/211.2/2260/0/10/04-27-2018/67 5164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849273345507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84968200000

BILLING STATEMENT

1014580320

Date : 04-27-2018

BC20/211.2/2270/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496820000-0

Customer Information----------

Name : CENIZA,LEONA M1 TM G.

Premise Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

Billing Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	337267GS6	Pole No	:	0393665
Serial No	:	46253650	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46616
Period From	:	03-26-2018	Prev Rdg	:	46035
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	148	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,437.37
Transmission Charge	0.3929/kWh	228.27
System Loss Charge	0.9514/kWh	552.76
Sub-Total		4,218.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.84
Sub-Total		256.33
Government Charges		
Franchise Tax - Local		46.07
Value Added Tax		
Generation		255.24
Transmission		24.76
System Loss		42.02
Distribution		200.09
Others		13.75
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		912.80
CURRENT BILL - APRIL 2018		7,054.95
TOTAL AMOUNT DUE		7,054.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,595.00

Your monthly electricity consumption chart

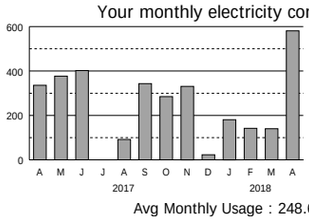

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,054.95		
Less : VAT	540.26		
Amount Net of VAT	6,514.69		
Less: BIR 2306	225.10		
BIR 2307	123.76	VATable Sales	6,142.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.54
Amount Due	6,165.83	VAT Zero Rated Sales	0.00
Add : VAT	540.26	VAT Amount	540.26
TOTAL AMOUNT DUE	6,706.09	TOTAL SALES	7,054.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2270/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,LEONA M1 TM G.

Meter Number : 337267GS6

Pole Number : 0393665

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

BC20/211.2/2270/0/10/04-27-2018/67 5165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642162922739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577820

64298200003

Date : 04-27-2018

BC20/211.2/2280/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429820000-3

Customer Information----------

Name : NOEL,LEONA TM C.

Premise Address: SALVADOR EXT LABANGON CEBU CITY
Billing Address: SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707778	Pole No	:	0393091
Serial No	:	85167918	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3706
Period From	:	03-26-2018	Prev Rdg	:	3043
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	100	Billed kWh	:	663

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,499.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,922.51
Transmission Charge	0.3929/kWh	260.49
System Loss Charge	0.9514/kWh	630.78
Sub-Total		4,813.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	214.35
Sub-Total		292.51
Government Charges		
Franchise Tax - Local		52.56
Value Added Tax		
Generation		291.26
Transmission		28.25
System Loss		47.94
Distribution		228.24
Others		15.69
NPC/PSALM Adjustment		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
NPC Stranded Debts	0.0265/kWh	17.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.33
Sub-Total		1,041.52
CURRENT BILL - APRIL 2018		8,049.85
TOTAL AMOUNT DUE		4,550.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5,000.00

Your monthly electricity consumption chart

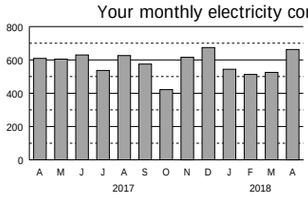

Avg Monthly Usage : 579.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,049.85		
Less : VAT	616.41		
Amount Net of VAT	7,433.44		
Less: BIR 2306	256.85		
BIR 2307	141.22	VATable Sales	7,008.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.11
Amount Due	7,035.37	VAT Zero Rated Sales	0.00
Add : VAT	616.41	VAT Amount	616.41
TOTAL AMOUNT DUE	7,651.78	TOTAL SALES	8,049.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2280/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,LEONA TM C.
Meter Number : BSG1707778
Pole Number : 0393091
Billing Period : APRIL 2018

Premise Address: SALVADOR EXT LABANGON CEBU CITY
Billing Address: SALVADOR EXT LABANGON CEBU CITY

BC20/211.2/2280/0/10/04-27-2018/67 5166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670291239678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572667

67068200004

Date : 04-27-2018

BC20/211.2/2320/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706820000-4

Customer Information----------

Name : CAPADNGAN,BRENDA TM I.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	327051GS6	Pole No	:	0393665
Serial No	:	40607197	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8282
Period From	:	03-26-2018	Prev Rdg	:	8242
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		259.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 110.00

Your monthly electricity consumption chart

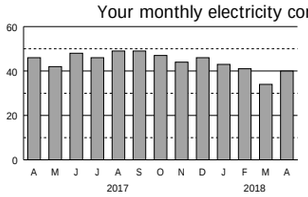

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2320/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPADNGAN,BRENDA TM I.

Meter Number : 327051GS6

Pole Number : 0393665

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

BC20/211.2/2320/0/10/04-27-2018/67 5167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556500182231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568380

55669200002

Date : 04-27-2018

BC20/211.2/2330/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566920000-2

Customer Information----------

Name : BUQUIRAN,SIMEON N

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	518M3148ILS33	Pole No	:	0393665
Serial No	:	29632134	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2770
Period From	:	03-26-2018	Prev Rdg	:	2770
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 253.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 247.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 4, 2017 - 50.00

Your monthly electricity consumption chart

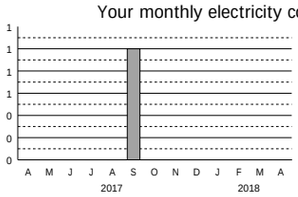

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2330/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUQUIRAN,SIMEON N

Meter Number : 518M3148ILS33

Pole Number : 0393665

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/2330/0/10/04-27-2018/67 5168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694094112787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579635

69426306341

Date : 04-27-2018

BC20/211.2/2340/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942630634-1

Customer Information----------

Name : MANCERA,HENERITA ROA

Premise Address: SITIO CAMALIG LABANGON, CEBU CITY
Billing Address: SITIO CAMALIG LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102888	Pole No	:	0393665
Serial No	:	129124546	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	644
Period From	:	03-26-2018	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 193.89
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.50
CURRENT BILL - APRIL 2018		131.14
TOTAL AMOUNT DUE		138.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 16, 2018 - 213.00

Your monthly electricity consumption chart

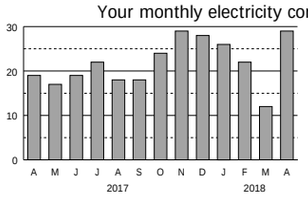

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.14		
Less : VAT	9.43		
Amount Net of VAT	121.71		
Less: BIR 2306	3.93		
BIR 2307	2.11	VATable Sales	104.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.07
Amount Due	115.67	VAT Zero Rated Sales	0.00
Add : VAT	9.43	VAT Amount	9.43
TOTAL AMOUNT DUE	125.10	TOTAL SALES	131.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2340/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCERA,HENERITA ROA

Meter Number : MTR1102888

Pole Number : 0393665

Billing Period : APRIL 2018

Premise Address: SITIO CAMALIG LABANGON, CEBU CITY
Billing Address: SITIO CAMALIG LABANGON, CEBU CITY

BC20/211.2/2340/0/10/04-27-2018/67 5169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225289164640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573386

22508200007

Date : 04-27-2018

BC20/211.2/2350/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250820000-7

Customer Information----------

Name : ZAPANTA,CIRILO C

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	526081 GS6	Pole No	:	0393665
Serial No	:	59458467	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3736
Period From	:	03-26-2018	Prev Rdg	:	3719
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 53.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 4, 2018 - 31.00

Your monthly electricity consumption chart

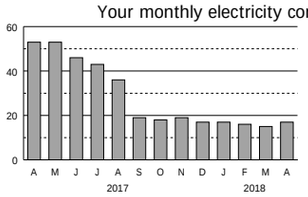

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2350/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,CIRILO C

Meter Number : 526081 GS6

Pole Number : 0393665

Billing Period : APRIL 2018

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

BC20/211.2/2350/0/10/04-27-2018/67 5170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655277241836

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014568161

65508200006

Date : 04-27-2018

BC20/211.2/2360/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550820000-6

Customer Information----------

Name : NONONG,GLICERIO S JR

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1181665	Pole No	:	0393665
Serial No	:	40127642	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3103
Period From	:	03-26-2018	Prev Rdg	:	2896
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		136.17
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		10.32
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		331.38
CURRENT BILL - APRIL 2018		2,567.77
TOTAL AMOUNT DUE		2,565.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,245.00

Your monthly electricity consumption chart

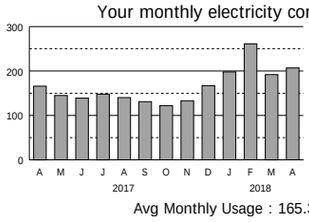

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.77		
Less : VAT	198.29		
Amount Net of VAT	2,369.48		
Less: BIR 2306	82.62		
BIR 2307	45.06	VATable Sales	2,236.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.09
Amount Due	2,241.80	VAT Zero Rated Sales	0.00
Add : VAT	198.29	VAT Amount	198.29
TOTAL AMOUNT DUE	2,440.09	TOTAL SALES	2,567.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2360/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NONONG,GLICERIO S JR
Meter Number : MTR1181665
Pole Number : 0393665
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/2360/0/10/04-27-2018/67 5171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490005545113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577160

49098200006

Date : 04-27-2018

BC20/211.2/2390/0393672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909820000-6

Customer Information----------

Name : GILONSAD,ROBIN Z

Premise Address: #226T A LOPEZ ST SITIO COGON LABANGON
Billing Address: #226T A LOPEZ ST SITIO COGON LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1223085	Pole No	:	0393672
Serial No	:	133480704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	413
Period From	:	03-26-2018	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	40	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 190.48
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.73
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.78
CURRENT BILL - APRIL 2018		145.96
TOTAL AMOUNT DUE		168.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 26, 2018 - 125.00

Your monthly electricity consumption chart

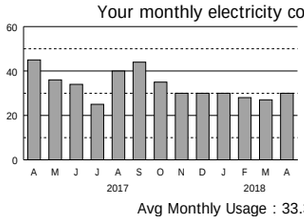

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.96		
Less : VAT	10.03		
Amount Net of VAT	135.93		
Less: BIR 2306	4.18		
BIR 2307	2.38	VATable Sales	118.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.37	VAT Zero Rated Sales	0.00
Add : VAT	10.03	VAT Amount	10.03
TOTAL AMOUNT DUE	139.40	TOTAL SALES	145.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2390/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILONSAD,ROBIN Z
Meter Number : MTR1223085
Pole Number : 0393672
Billing Period : APRIL 2018

Premise Address: #226T A LOPEZ ST SITIO COGON LABANGON
Billing Address: #226T A LOPEZ ST SITIO COGON LABANGON

BC20/211.2/2390/0/10/04-27-2018/67 5172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570015099015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572218

57049200009

Date : 04-27-2018

BC20/211.2/2400/0393672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704920000-9

Customer Information----------

Name : ZAFRA,SAMUEL C

Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1051495	Pole No	:	0393672
Serial No	:	121435420	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3719
Period From	:	03-26-2018	Prev Rdg	:	3617
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	70	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,243.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 825.00

Your monthly electricity consumption chart

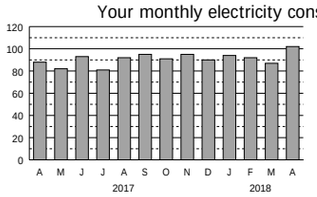

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2400/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,SAMUEL C
Meter Number : MTR1051495
Pole Number : 0393672
Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

BC20/211.2/2400/0/10/04-27-2018/67 5173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990429200870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577383

99010390195

Date : 04-27-2018

BC20/211.2/2415/0393826/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901039019-5

Customer Information----------
Name : AMANTE,INGELORE BERDON

Premise Address: SITIO UCLAHAI LABANGON,CEBU CITY
Billing Address: SITIO UCLAHAI LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097518	Pole No	:	0393826
Serial No	:	40071553	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3211
Period From	:	03-26-2018	Prev Rdg	:	3092
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		186.26
CURRENT BILL - APRIL 2018		1,409.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,301.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,265.00

Your monthly electricity consumption chart

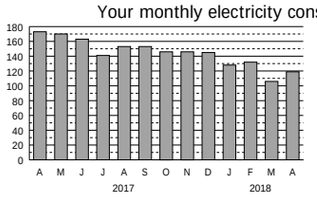

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.80		
Less : VAT	110.22		
Amount Net of VAT	1,299.58		
Less: BIR 2306	45.93		
BIR 2307	24.65	VATable Sales	1,223.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,229.00	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,339.22	TOTAL SALES	1,409.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2415/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANTE,INGELORE BERDON
Meter Number : MTR1097518
Pole Number : 0393826
Billing Period : APRIL 2018

Premise Address: SITIO UCLAHAI LABANGON,CEBU CITY
Billing Address: SITIO UCLAHAI LABANGON,CEBU CITY

BC20/211.2/2415/0/10/04-27-2018/67 5174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 388397391212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577683

38880300009

Date : 04-27-2018

BC20/211.2/2420/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888030000-9

Customer Information----------

Name : VERASIS,JOB M TM

Premise Address: 226-T A LOPEZ ST
Billing Address: 226-T A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	159108DS6	Pole No	:	0393812
Serial No	:	12914356	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4380
Period From	:	03-26-2018	Prev Rdg	:	4331
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.79
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.13
CURRENT BILL - APRIL 2018		380.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		271.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 320.00

Your monthly electricity consumption chart

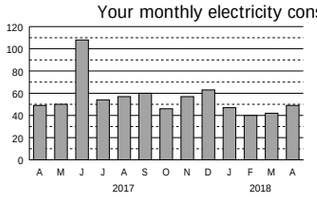

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.93		
Less : VAT	28.17		
Amount Net of VAT	352.76		
Less: BIR 2306	11.73		
BIR 2307	6.50	VATable Sales	322.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.53	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	362.70	TOTAL SALES	380.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2420/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERASIS,JOB M TM

Meter Number : 159108DS6

Pole Number : 0393812

Billing Period : APRIL 2018

Premise Address: 226-T A LOPEZ ST
Billing Address: 226-T A LOPEZ ST

BC20/211.2/2420/0/10/04-27-2018/67

5175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895314930293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579024

89584001591

Date : 04-27-2018

BC20/211.2/2465/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958400159-1

Customer Information----------
Name : RECILLA,RELLAN FRUTA

Premise Address: UCLAHAI LABANGON, CEBU CITY
Billing Address: UCLAHAI LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046458	Pole No	:	0393644
Serial No	:	125290418	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4054
Period From	:	03-27-2018	Prev Rdg	:	3958
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	354	Billed kWh	:	96

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		996.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,453.00

Your monthly electricity consumption chart

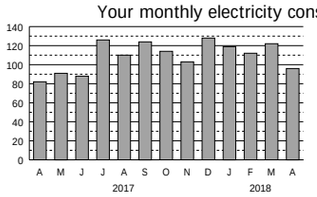

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2465/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECILLA,RELLAN FRUTA
Meter Number : MTR1046458
Pole Number : 0393644
Billing Period : APRIL 2018

Premise Address: UCLAHAI LABANGON, CEBU CITY
Billing Address: UCLAHAI LABANGON, CEBU CITY

BC20/211.2/2465/0/10/04-27-2018/67

5176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361139095494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36140300009

1014569668

Date : 04-27-2018

BC20/211.2/2480/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614030000-9

Customer Information----------

Name : PEDEJERO,ERNESTO A

Premise Address: 226-S A. LOPEZ ST SITIO UCLAHAI LABANGON CEBU CITY

Billing Address: 226-S A. LOPEZ ST SITIO UCLAHAI LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	297643SS6	Pole No	:	0393665
Serial No	:	28869786	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9797
Period From	:	03-27-2018	Prev Rdg	:	9695
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.6834/kWh	69.71
System Loss Charge	0.9273/kWh	94.58
Sub-Total		767.75
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		44.81
Transmission		7.56
System Loss		7.34
Distribution		35.62
Others		2.44
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		164.18
CURRENT BILL - APRIL 2018		1,273.79
TOTAL AMOUNT DUE		1,273.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,051.00

Your monthly electricity consumption chart

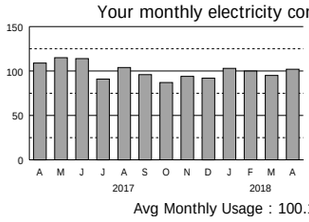

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.79		
Less : VAT	98.54		
Amount Net of VAT	1,175.25		
Less: BIR 2306	41.06		
BIR 2307	22.36	VATable Sales	1,109.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.64
Amount Due	1,111.83	VAT Zero Rated Sales	0.00
Add : VAT	98.54	VAT Amount	98.54
TOTAL AMOUNT DUE	1,210.37	TOTAL SALES	1,273.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2480/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDEJERO,ERNESTO A

Meter Number : 297643SS6

Pole Number : 0393665

Billing Period : APRIL 2018

Premise Address: 226-S A. LOPEZ ST SITIO UCLAHAI LABANGON CEBU CITY
Billing Address: 226-S A. LOPEZ ST SITIO UCLAHAI LABANGON CEBU CITY

BC20/211.2/2480/0/10/04-27-2018/67 5177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685174923551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68560300003

1014576863

Date : 04-27-2018

BC20/211.2/2490/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856030000-3

Customer Information----------

Name : VEQUISO,CECILE T

Premise Address: UPPER COGON A LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER COGON A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	454625GS6	Pole No	:	0393651
Serial No	:	56392169	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9187
Period From	:	03-27-2018	Prev Rdg	:	9140
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 165.65
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 15.46
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.48
CURRENT BILL - APRIL 2018		371.57
TOTAL AMOUNT DUE		371.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 573.00

Your monthly electricity consumption chart

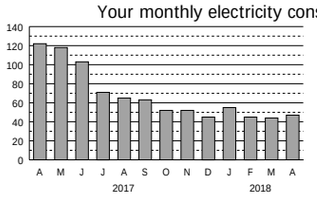

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.57		
Less : VAT	27.70		
Amount Net of VAT	343.87		
Less: BIR 2306	11.54		
BIR 2307	6.35	VATable Sales	315.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.78
Amount Due	325.98	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	353.68	TOTAL SALES	371.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2490/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEQUISO,CECILE T

Meter Number : 454625GS6

Pole Number : 0393651

Billing Period : APRIL 2018

Premise Address: UPPER COGON A LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER COGON A LOPEZ ST. LABANGON CEBU CITY

BC20/211.2/2490/0/10/04-27-2018/67 5178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939189705357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577852

93970300005

Date : 04-27-2018

BC20/211.2/2500/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397030000-5

Customer Information----------

Name : ST. JOSEPH CHAPEL

Premise Address: SITIO UCLAHAI LABANGON CEBU CITY
Billing Address: SITIO UCLAHAI LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072446	Pole No	:	0393644
Serial No	:	40010736	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	454
Period From	:	03-27-2018	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	300	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.6834/kWh	6.83
System Loss Charge	0.9273/kWh	9.27
Sub-Total		75.26
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.18
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		4.41
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		4.39
Transmission		0.75
System Loss		0.72
Distribution		4.03
Others		0.24
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		16.69
CURRENT BILL - APRIL 2018		129.98
TOTAL AMOUNT DUE		124.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 4, 2018 - 113.00

Your monthly electricity consumption chart

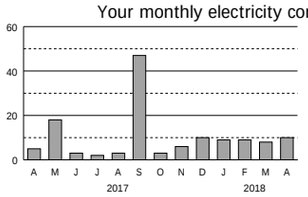

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.98		
Less : VAT	10.21		
Amount Net of VAT	119.77		
Less: BIR 2306	4.25		
BIR 2307	2.28	VATable Sales	113.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.48
Amount Due	113.24	VAT Zero Rated Sales	0.00
Add : VAT	10.21	VAT Amount	10.21
TOTAL AMOUNT DUE	123.45	TOTAL SALES	129.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2500/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ST. JOSEPH CHAPEL
Meter Number : MTR1072446
Pole Number : 0393644
Billing Period : APRIL 2018

Premise Address: SITIO UCLAHAI LABANGON CEBU CITY
Billing Address: SITIO UCLAHAI LABANGON CEBU CITY

BC20/211.2/2500/0/10/04-27-2018/67 5179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153240477469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567469

15350300008

Date : 04-27-2018

BC20/211.2/2550/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535030000-8

Customer Information----------

Name : YBANEZ,SUSANA E

Premise Address: UPPER COGON LABANGON CEBU CITY
Billing Address: UPPER COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	230291DS6	Pole No	:	0393651
Serial No	:	10155715	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5470
Period From	:	03-27-2018	Prev Rdg	:	5397
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	220	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.6834/kWh	49.89
System Loss Charge	0.9273/kWh	67.69
Sub-Total		549.47
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 36.50	0.73
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		32.07
Transmission		5.41
System Loss		5.25
Distribution		25.66
Others		1.84
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		117.76
CURRENT BILL - APRIL 2018		914.03
TOTAL AMOUNT DUE		913.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 37.00

Your monthly electricity consumption chart

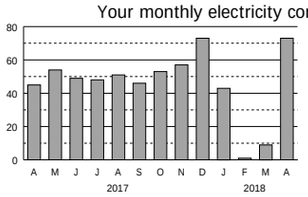

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.03		
Less : VAT	70.78		
Amount Net of VAT	843.25		
Less: BIR 2306	29.49		
BIR 2307	16.04	VATable Sales	796.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.98
Amount Due	797.72	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	868.50	TOTAL SALES	914.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2550/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,SUSANA E

Meter Number : 230291DS6

Pole Number : 0393651

Billing Period : APRIL 2018

Premise Address: UPPER COGON LABANGON CEBU CITY
Billing Address: UPPER COGON LABANGON CEBU CITY

BC20/211.2/2550/0/10/04-27-2018/67 5180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959748073699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569103

95920300001

Date : 04-27-2018

BC20/211.2/2560/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592030000-1

Customer Information----------

Name : MANAPAT,JOSELITO Z

Premise Address: 226 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210843	Pole No	:	0393651
Serial No	:	85018648	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3618
Period From	:	03-27-2018	Prev Rdg	:	3294
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	236	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,916.88
Transmission Charge	0.6834/kWh	221.42
System Loss Charge	0.9273/kWh	300.45
Sub-Total		2,438.75
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.75
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		142.34
Transmission		24.01
System Loss		23.27
Distribution		111.85
Others		7.74
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		520.07
CURRENT BILL - APRIL 2018		4,033.81
TOTAL AMOUNT DUE		4,022.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,570.00

Your monthly electricity consumption chart

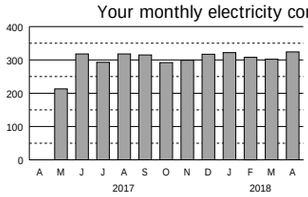

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.81		
Less : VAT	311.67		
Amount Net of VAT	3,722.14		
Less: BIR 2306	129.87		
BIR 2307	70.80	VATable Sales	3,513.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.40
Amount Due	3,521.47	VAT Zero Rated Sales	0.00
Add : VAT	311.67	VAT Amount	311.67
TOTAL AMOUNT DUE	3,833.14	TOTAL SALES	4,033.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2560/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAPAT,JOSELITO Z
Meter Number : MTR1210843
Pole Number : 0393651
Billing Period : APRIL 2018

Premise Address: 226 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST. LABANGON CEBU CITY

BC20/211.2/2560/0/10/04-27-2018/67 5181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 581827088865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575127

58149200006

Date : 04-27-2018

BC20/211.2/2570/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814920000-6

Customer Information----------

Name : ALCANO,MACARIO ARBAN

Premise Address: 226-S A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226-S A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	538546 GS6	Pole No	:	0393644
Serial No	:	18172126	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15428
Period From	:	03-27-2018	Prev Rdg	:	15175
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	598	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		5.99
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		397.84
CURRENT BILL - APRIL 2018		3,075.29
TOTAL AMOUNT DUE		3,071.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,300.00

Your monthly electricity consumption chart

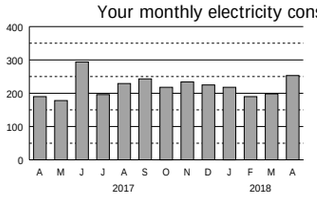

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.29		
Less : VAT	235.61		
Amount Net of VAT	2,839.68		
Less: BIR 2306	98.18		
BIR 2307	53.95	VATable Sales	2,677.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.23
Amount Due	2,687.55	VAT Zero Rated Sales	0.00
Add : VAT	235.61	VAT Amount	235.61
TOTAL AMOUNT DUE	2,923.16	TOTAL SALES	3,075.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2570/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCANO,MACARIO ARBAN
Meter Number : 538546 GS6
Pole Number : 0393644
Billing Period : APRIL 2018

Premise Address: 226-S A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226-S A. LOPEZ ST. LABANGON CEBU CITY

BC20/211.2/2570/0/10/04-27-2018/67

5182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065722495550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570809

06550300005

Date : 04-27-2018

BC20/211.2/2580/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655030000-5

Customer Information----------

Name : BAJENTING,CARMELITA B

Premise Address: 226 A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: 226 A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	193895 WS6	Pole No	:	0393651
Serial No	:	47517420	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15533
Period From	:	03-27-2018	Prev Rdg	:	15373
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	364	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 109.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.6834/kWh	109.34
System Loss Charge	0.9273/kWh	148.37
Sub-Total		1,204.32
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		103.27
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		70.28
Transmission		11.86
System Loss		11.49
Distribution		55.54
Others		7.78
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		261.35
CURRENT BILL - APRIL 2018		2,031.75
TOTAL AMOUNT DUE		1,921.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,744.00

Your monthly electricity consumption chart

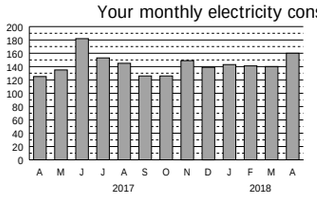

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.75		
Less : VAT	158.16		
Amount Net of VAT	1,873.59		
Less: BIR 2306	65.89		
BIR 2307	35.67	VATable Sales	1,770.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.19
Amount Due	1,772.03	VAT Zero Rated Sales	0.00
Add : VAT	158.16	VAT Amount	158.16
TOTAL AMOUNT DUE	1,930.19	TOTAL SALES	2,031.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2580/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJENTING,CARMELITA B
Meter Number : 193895 WS6
Pole Number : 0393651
Billing Period : APRIL 2018

Premise Address: 226 A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: 226 A. LOPEZ ST., LABANGON CEBU CITY

BC20/211.2/2580/0/10/04-27-2018/67 5183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 667343282925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571598

66719200009

Date : 04-27-2018

BC20/211.2/2600/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671920000-9

Customer Information----------

Name : ZAFRA,RAYMUNDA

Premise Address: SALVADOR EXT BUGNAY II
Billing Address: SALVADOR EXT BUGNAY II

TIN :

Metering Information----------

Meter No	:	437042GS6	Pole No	:	0393756
Serial No	:	53484856	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14520
Period From	:	03-27-2018	Prev Rdg	:	14457
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		619.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 869.00

Your monthly electricity consumption chart

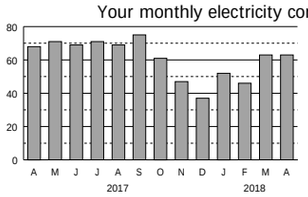

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2600/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,RAYMUNDA
Meter Number : 437042GS6
Pole Number : 0393756
Billing Period : APRIL 2018

Premise Address: SALVADOR EXT BUGNAY II
Billing Address: SALVADOR EXT BUGNAY II

BC20/211.2/2600/0/10/04-27-2018/67 5184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825809950843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574036

82535595100

Date : 04-27-2018

BC20/211.2/2635/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253559510-0

Customer Information----------

Name : NAVASQUEZ,ROSALIO RACIONERO

Premise Address: UCLAHAN LABANGON, CEBU CITY
Billing Address: UCLAHAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028012	Pole No	:	0393651
Serial No	:	121751654	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1457
Period From	:	03-27-2018	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		145.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 135.00

Your monthly electricity consumption chart

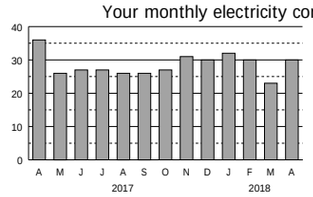

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2635/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVASQUEZ,ROSALIO RACIONERO
Meter Number : MTR1028012
Pole Number : 0393651
Billing Period : APRIL 2018

Premise Address: UCLAHAN LABANGON, CEBU CITY
Billing Address: UCLAHAN LABANGON, CEBU CITY

BC20/211.2/2635/0/10/04-27-2018/67 5185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618118426799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571118

61819200009

Date : 04-27-2018

BC20/211.2/2670/0393630/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181920000-9

Customer Information----------

Name : ROSAL,LUCIA M2 TM R

Premise Address: UPPER COGON A.LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER COGON A.LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209163	Pole No	:	0393630
Serial No	:	133484830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	597
Period From	:	03-27-2018	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	372	Billed kWh	:	43

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.6834/kWh	29.39
System Loss Charge	0.9273/kWh	39.87
Sub-Total		323.66
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		5.07
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		18.88
Transmission		3.19
System Loss		3.08
Distribution		15.36
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		69.12
CURRENT BILL - APRIL 2018		525.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		418.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 537.89

Your monthly electricity consumption chart

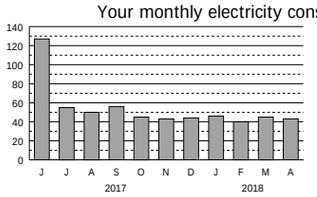

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.89		
Less : VAT	41.53		
Amount Net of VAT	484.36		
Less: BIR 2306	17.31		
BIR 2307	9.20	VATable Sales	456.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	457.85	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	499.38	TOTAL SALES	525.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2670/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,LUCIA M2 TM R

Meter Number : MTR1209163

Pole Number : 0393630

Billing Period : APRIL 2018

Premise Address: UPPER COGON A.LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER COGON A.LOPEZ ST. LABANGON CEBU CITY

BC20/211.2/2670/0/10/04-27-2018/67 5186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624689432780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572797

62450300009

Date : 04-27-2018

BC20/211.2/2690/0393630/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245030000-9

Customer Information----------

Name : NELLAS,IMELDA S

Premise Address: UCLAHAI, BLISS LABANGON CEBU CITY
Billing Address: UCLAHAI, BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	181960DS6	Pole No	:	0393630
Serial No	:	10452500	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7879
Period From	:	03-27-2018	Prev Rdg	:	7617
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	236	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.6834/kWh	179.05
System Loss Charge	0.9273/kWh	242.95
Sub-Total		1,972.07
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.70
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		141.60
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		115.10
Transmission		19.42
System Loss		18.81
Distribution		90.56
Others		9.41
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		424.03
CURRENT BILL - APRIL 2018		3,292.36
TOTAL AMOUNT DUE		3,291.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,301.00

Your monthly electricity consumption chart

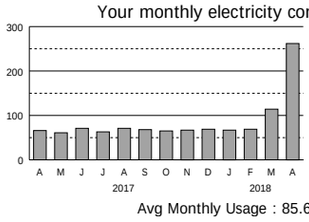

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.36		
Less : VAT	255.29		
Amount Net of VAT	3,037.07		
Less: BIR 2306	106.36		
BIR 2307	57.80	VATable Sales	2,868.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.74
Amount Due	2,872.91	VAT Zero Rated Sales	0.00
Add : VAT	255.29	VAT Amount	255.29
TOTAL AMOUNT DUE	3,128.20	TOTAL SALES	3,292.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2690/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NELLAS,IMELDA S
Meter Number : 181960DS6
Pole Number : 0393630
Billing Period : APRIL 2018

Premise Address: UCLAHAI, BLISS LABANGON CEBU CITY
Billing Address: UCLAHAI, BLISS LABANGON CEBU CITY

BC20/211.2/2690/0/10/04-27-2018/67 5187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487097661528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576133

48728200006

Date : 04-27-2018

BC20/211.2/2700/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872820000-6

Customer Information----------

Name : ZAFRA,SUSANA B

Premise Address: COGON A. LOPEZ LABANGON CEBU CITY
Billing Address: COGON A. LOPEZ LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	189815WS6	Pole No	:	0393665
Serial No	:	43155699	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24242
Period From	:	03-27-2018	Prev Rdg	:	24021
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	400	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.6834/kWh	151.03
System Loss Charge	0.9273/kWh	204.93
Sub-Total		1,663.46
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		97.09
Transmission		16.38
System Loss		15.86
Distribution		76.48
Others		5.28
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		354.94
CURRENT BILL - APRIL 2018		2,753.25
TOTAL AMOUNT DUE		2,752.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,198.00

Your monthly electricity consumption chart

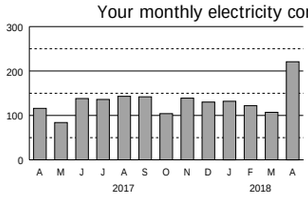

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.25		
Less : VAT	212.77		
Amount Net of VAT	2,540.48		
Less: BIR 2306	88.66		
BIR 2307	48.33	VATable Sales	2,398.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.17
Amount Due	2,403.49	VAT Zero Rated Sales	0.00
Add : VAT	212.77	VAT Amount	212.77
TOTAL AMOUNT DUE	2,616.26	TOTAL SALES	2,753.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2700/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,SUSANA B

Meter Number : 189815WS6

Pole Number : 0393665

Billing Period : APRIL 2018

Premise Address: COGON A. LOPEZ LABANGON CEBU CITY
Billing Address: COGON A. LOPEZ LABANGON CEBU CITY

BC20/211.2/2700/0/10/04-27-2018/67 5188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770388843539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572251

77038200000

Date : 04-27-2018

BC20/211.2/2710/0393623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703820000-0

Customer Information----------

Name : ABORIDO,GLORIA Z

Premise Address: 226 COGON A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215805	Pole No	:	0393623
Serial No	:	85120254	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	905
Period From	:	03-27-2018	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	784	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.6834/kWh	86.11
System Loss Charge	0.9273/kWh	116.84
Sub-Total		948.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		78.11
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		55.34
Transmission		9.35
System Loss		9.07
Distribution		43.86
Others		5.74
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		205.56
CURRENT BILL - APRIL 2018		1,597.60
TOTAL AMOUNT DUE		1,597.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 1,126.00

Your monthly electricity consumption chart

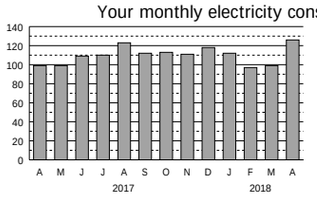

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.60		
Less : VAT	124.32		
Amount Net of VAT	1,473.28		
Less: BIR 2306	51.81		
BIR 2307	28.05	VATable Sales	1,392.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.24
Amount Due	1,393.42	VAT Zero Rated Sales	0.00
Add : VAT	124.32	VAT Amount	124.32
TOTAL AMOUNT DUE	1,517.74	TOTAL SALES	1,597.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2710/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABORIDO,GLORIA Z

Meter Number : MTR1215805

Pole Number : 0393623

Billing Period : APRIL 2018

Premise Address: 226 COGON A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST. LABANGON CEBU CITY

BC20/211.2/2710/0/10/04-27-2018/67 5189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039962122472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578986

03939846352

Date : 04-27-2018

BC20/211.2/2715/0393623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393984635-2

Customer Information----------

Name : RIO,RUDILYNE PACAYO

Premise Address: 226 A. LOPEZ STREET UPPER COGON LABANGON,CEBU CITY

Billing Address: 226 A. LOPEZ STREET UPPER COGON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564752 GS6	Pole No	:	0393623
Serial No	:	52822416	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3754
Period From	:	03-27-2018	Prev Rdg	:	3708
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.92
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.43
CURRENT BILL - APRIL 2018		356.38
TOTAL AMOUNT DUE		355.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 237.00

Your monthly electricity consumption chart

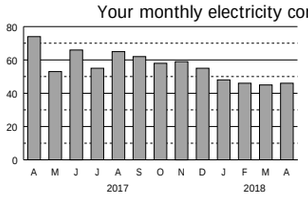

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.38		
Less : VAT	26.32		
Amount Net of VAT	330.06		
Less: BIR 2306	10.97		
BIR 2307	6.08	VATable Sales	301.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	313.01	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	339.33	TOTAL SALES	356.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2715/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIO,RUDILYNE PACAYO

Meter Number : 564752 GS6

Pole Number : 0393623

Billing Period : APRIL 2018

Premise Address: 226 A. LOPEZ STREET UPPER COGON LABANGON,CEBU CITY
Billing Address: 226 A. LOPEZ STREET UPPER COGON LABANGON,CEBU CITY

BC20/211.2/2715/0/10/04-27-2018/67 5190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499976386369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579850

49968200003

Date : 04-27-2018

BC20/211.2/2730/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996820000-3

Customer Information----------

Name : SATORRE,ROSALINA

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	250977DS6	Pole No	:	0393686
Serial No	:	11402606	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54093
Period From	:	03-27-2018	Prev Rdg	:	53804
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	50	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		199.07
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		15.49
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		463.55
CURRENT BILL - APRIL 2018		3,592.84
TOTAL AMOUNT DUE		3,591.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 3,580.00

Your monthly electricity consumption chart

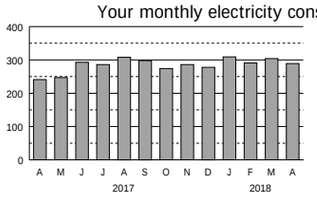

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.84		
Less : VAT	277.69		
Amount Net of VAT	3,315.15		
Less: BIR 2306	115.70		
BIR 2307	63.06	VATable Sales	3,129.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.86
Amount Due	3,136.39	VAT Zero Rated Sales	0.00
Add : VAT	277.69	VAT Amount	277.69
TOTAL AMOUNT DUE	3,414.08	TOTAL SALES	3,592.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2730/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATORRE,ROSALINA

Meter Number : 250977DS6

Pole Number : 0393686

Billing Period : APRIL 2018

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

BC20/211.2/2730/0/10/04-27-2018/67

5191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591124798414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577691

59141330080

Date : 04-27-2018

BC20/211.2/2731/0393623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914133008-0

Customer Information----------

Name : ENRIQUEZ,MICHAEL TABORADA

Premise Address: 226 A. LOPEZ ST. UCLAHAI LABANGON
Billing Address: 226 A. LOPEZ ST. UCLAHAI LABANGON

TIN :

Metering Information----------

Meter No	:	534606 GS6	Pole No	:	0393623
Serial No	:	68631734	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7419
Period From	:	03-27-2018	Prev Rdg	:	7365
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	472	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.99
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.89
CURRENT BILL - APRIL 2018		475.47
TOTAL AMOUNT DUE		475.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 150.50

Your monthly electricity consumption chart

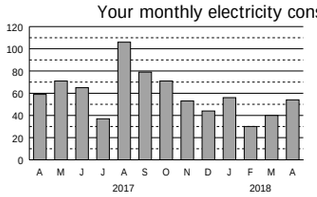

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.47		
Less : VAT	35.49		
Amount Net of VAT	439.98		
Less: BIR 2306	14.79		
BIR 2307	8.19	VATable Sales	406.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.40
Amount Due	417.00	VAT Zero Rated Sales	0.00
Add : VAT	35.49	VAT Amount	35.49
TOTAL AMOUNT DUE	452.49	TOTAL SALES	475.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2731/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,MICHAEL TABORADA

Meter Number : 534606 GS6

Pole Number : 0393623

Billing Period : APRIL 2018

Premise Address: 226 A. LOPEZ ST. UCLAHAI LABANGON
Billing Address: 226 A. LOPEZ ST. UCLAHAI LABANGON

BC20/211.2/2731/0/10/04-27-2018/67 5192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944588391367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579225

94411300000

Date : 04-27-2018

BC20/211.2/2750/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441130000-0

Customer Information----------

Name : QUIJANO,BENJAMIN T TM

Premise Address: SITIO COGON LABANGON

Billing Address: SITIO COGON LABANGON

TIN :

Metering Information----------

Meter No	:	250956DS6	Pole No	:	0393686
Serial No	:	12925810	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10719
Period From	:	03-27-2018	Prev Rdg	:	10652
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 96.40
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 9.39
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.91
CURRENT BILL - APRIL 2018		680.67
TOTAL AMOUNT DUE		679.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 929.00

Your monthly electricity consumption chart

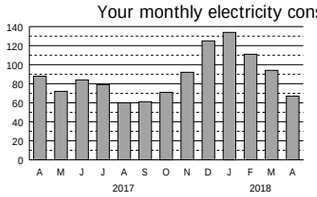

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.67		
Less : VAT	51.87		
Amount Net of VAT	628.80		
Less: BIR 2306	21.62		
BIR 2307	11.82	VATable Sales	586.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	595.36	VAT Zero Rated Sales	0.00
Add : VAT	51.87	VAT Amount	51.87
TOTAL AMOUNT DUE	647.23	TOTAL SALES	680.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2750/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,BENJAMIN T TM

Meter Number : 250956DS6

Pole Number : 0393686

Billing Period : APRIL 2018

Premise Address: SITIO COGON LABANGON
Billing Address: SITIO COGON LABANGON

BC20/211.2/2750/0/10/04-27-2018/67 5193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821572165483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572849

82130300005

Date : 04-27-2018

BC20/211.2/2760/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213030000-5

Customer Information----------

Name : QUIJANO,FREDERICO T TM

Premise Address: SITIO COGON SALVADOR EXT
Billing Address: SITIO COGON SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	250973DS6	Pole No	:	0393686
Serial No	:	12105538	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21986
Period From	:	03-27-2018	Prev Rdg	:	21828
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	50	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.74
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.70
CURRENT BILL - APRIL 2018		1,922.67
TOTAL AMOUNT DUE		1,921.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,724.00

Your monthly electricity consumption chart

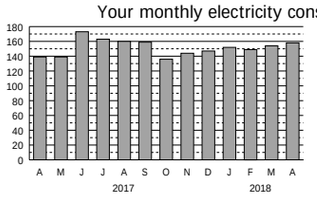

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.67		
Less : VAT	147.36		
Amount Net of VAT	1,775.31		
Less: BIR 2306	61.39		
BIR 2307	33.73	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,680.19	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,827.55	TOTAL SALES	1,922.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2760/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,FREDERICO T TM
Meter Number : 250973DS6
Pole Number : 0393686
Billing Period : APRIL 2018

Premise Address: SITIO COGON SALVADOR EXT
Billing Address: SITIO COGON SALVADOR EXT

BC20/211.2/2760/0/10/04-27-2018/67

5194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235006151226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576329

23519200002

Date : 04-27-2018

BC20/211.2/2780/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351920000-2

Customer Information----------

Name : SARENAS,SANTOS P.

Premise Address: UPPER COGON A LOPEZ CEBU CITY
Billing Address: UPPER COGON A LOPEZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	281205GS6	Pole No	:	0393686
Serial No	:	48771732	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26930
Period From	:	03-27-2018	Prev Rdg	:	26766
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	1031	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.88
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.11
CURRENT BILL - APRIL 2018		1,995.46
TOTAL AMOUNT DUE		1,996.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,427.00

Your monthly electricity consumption chart

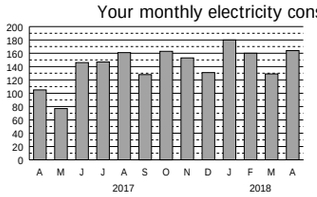

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.46		
Less : VAT	152.93		
Amount Net of VAT	1,842.53		
Less: BIR 2306	63.74		
BIR 2307	35.01	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,743.78	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	1,896.71	TOTAL SALES	1,995.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2780/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARENAS,SANTOS P.

Meter Number : 281205GS6

Pole Number : 0393686

Billing Period : APRIL 2018

Premise Address: UPPER COGON A LOPEZ CEBU CITY
Billing Address: UPPER COGON A LOPEZ CEBU CITY

BC20/211.2/2780/0/10/04-27-2018/67

5195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297741373644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580397

29779200004

Date : 04-27-2018

BC20/211.2/2790/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977920000-4

Customer Information----------

Name : ESPLAQUERA,NITA C TM

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	155108DS6	Pole No	:	0393784
Serial No	:	11868030	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49550
Period From	:	03-27-2018	Prev Rdg	:	49457
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		961.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 10.00

Your monthly electricity consumption chart

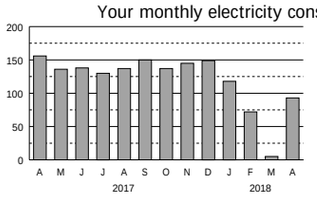

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2790/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPLAQUERA,NITA C TM

Meter Number : 155108DS6

Pole Number : 0393784

Billing Period : APRIL 2018

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

BC20/211.2/2790/0/10/04-27-2018/67 5196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922794202389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572993

92250105712

Date : 04-27-2018

BC20/211.2/2791/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225010571-2

Customer Information----------
Name : MAMAT,MARIA PEPITO

Premise Address: SITIO BUGNAY 2 LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY 2 LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030840	Pole No	:	0393784
Serial No	:	125284684	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1433
Period From	:	03-27-2018	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	346	Billed kWh	:	26

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 224.00

Your monthly electricity consumption chart

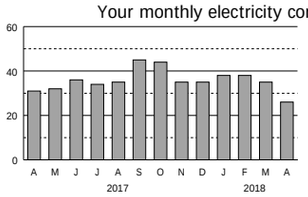

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2791/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAT,MARIA PEPITO
Meter Number : MTR1030840
Pole Number : 0393784
Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY 2 LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY 2 LABANGON, CEBU CITY

BC20/211.2/2791/0/10/04-27-2018/67 5197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501624595756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566820

50198200003

Date : 04-27-2018

BC20/211.2/2810/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019820000-3

Customer Information----------

Name : QUIJANO,ROGELIO

Premise Address: UPPER A LOPEZ ST PASS HAPPY VALLEY
Billing Address: UPPER A LOPEZ ST PASS HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	5107 EIS6	Pole No	:	0393784
Serial No	:	144153718	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6328
Period From	:	03-27-2018	Prev Rdg	:	6236
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 0.55
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 1.34
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		141.24
CURRENT BILL - APRIL 2018		1,076.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		969.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 826.00

Your monthly electricity consumption chart

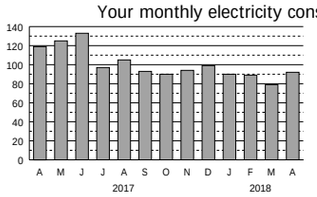

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.92		
Less : VAT	82.51		
Amount Net of VAT	994.41		
Less: BIR 2306	34.38		
BIR 2307	18.85	VATable Sales	935.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	941.18	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,023.69	TOTAL SALES	1,076.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2810/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ROGELIO

Meter Number : 5107 EIS6

Pole Number : 0393784

Billing Period : APRIL 2018

Premise Address: UPPER A LOPEZ ST PASS HAPPY VALLEY
Billing Address: UPPER A LOPEZ ST PASS HAPPY VALLEY

BC20/211.2/2810/0/10/04-27-2018/67 5198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239657220251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577374

23954397875

Date : 04-27-2018

BC20/211.2/2815/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395439787-5

Customer Information----------
Name : ALCASID,LORNA PASANA

Premise Address: COGON LUTAW-LUTAW LABANGON
Billing Address: COGON LUTAW-LUTAW LABANGON

TIN : 401-004-154-000

Metering Information----------

Meter No	:	507222 GS6	Pole No	:	0393784
Serial No	:	57375863	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2862
Period From	:	03-27-2018	Prev Rdg	:	2804
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		399.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 267.00

Your monthly electricity consumption chart

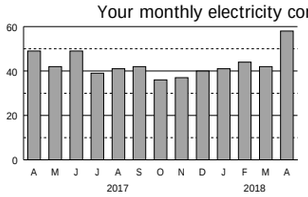

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2815/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCASID,LORNA PASANA
Meter Number : 507222 GS6
Pole Number : 0393784
Billing Period : APRIL 2018

Premise Address: COGON LUTAW-LUTAW LABANGON
Billing Address: COGON LUTAW-LUTAW LABANGON

BC20/211.2/2815/0/10/04-27-2018/67 5199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010378355622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569672

01030300006

Date : 04-27-2018

BC20/211.2/2820/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103030000-6

Customer Information----------

Name : VERDIDA,ABRAHAM A

Premise Address: A LOPEZ ST , SITIO COGON LABANGON
Billing Address: A LOPEZ ST , SITIO COGON LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1201159	Pole No	:	0393784
Serial No	:	40147136	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68
Period From	:	03-27-2018	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	30	Billed kWh	:	1

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 229.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 330.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 19, 2016 - 50.00

Your monthly electricity consumption chart

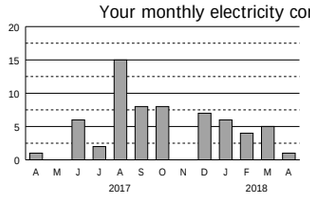

Avg Monthly Usage : 4.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2820/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,ABRAHAM A

Meter Number : MTR1201159

Pole Number : 0393784

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST , SITIO COGON LABANGON
Billing Address: A LOPEZ ST , SITIO COGON LABANGON

BC20/211.2/2820/0/10/04-27-2018/67 5200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401244766876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567053

40198200004

Date : 04-27-2018

BC20/211.2/2830/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019820000-4

Customer Information----------

Name : MONREAL,DOLORES

Premise Address: 226 COGON UPPER A LOPEZ, CEBU CITY
Billing Address: 226 COGON UPPER A LOPEZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004907 EFS6	Pole No	:	0393784
Serial No	:	94719083	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2428
Period From	:	03-27-2018	Prev Rdg	:	2421
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	1	Billed kWh	:	7

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 105.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 18, 2018 - 150.00

Your monthly electricity consumption chart

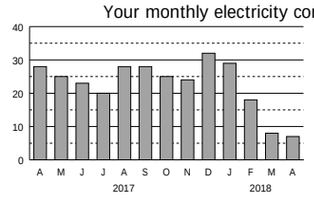

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2830/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONREAL,DOLORES

Meter Number : 004907 EFS6

Pole Number : 0393784

Billing Period : APRIL 2018

Premise Address: 226 COGON UPPER A LOPEZ, CEBU CITY
Billing Address: 226 COGON UPPER A LOPEZ, CEBU CITY

BC20/211.2/2830/0/10/04-27-2018/67 5201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209157014384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569028

20908180639

Date : 04-27-2018

BC20/211.2/2841/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090818063-9

Customer Information----------

Name : DIONG,DIOSIE RANARA

Premise Address: 226T A. LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: 226T A. LOPEZ ST. COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043412	Pole No	:	1466536
Serial No	:	125283361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1212
Period From	:	03-27-2018	Prev Rdg	:	1195
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.21
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.41
CURRENT BILL - APRIL 2018		21.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 71.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 10, 2018 - 267.00

Your monthly electricity consumption chart

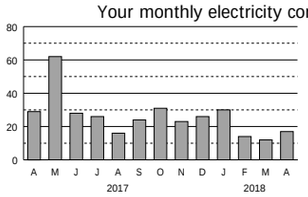

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.21		
Less : VAT	0.78		
Amount Net of VAT	20.43		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.88	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	20.66	TOTAL SALES	21.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2841/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONG,DIOSIE RANARA

Meter Number : MTR1043412

Pole Number : 1466536

Billing Period : APRIL 2018

Premise Address: 226T A. LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: 226T A. LOPEZ ST. COGON LABANGON, CEBU CITY

BC20/211.2/2841/0/10/04-27-2018/67 5202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 7120538416 74

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569759

71211300000

Date : 04-27-2018

BC20/211.2/2860/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121130000-0

Customer Information----------

Name : DESALAGO,BIENVENIDO V

Premise Address: SITIO COGON LABANGON CEBU CITY
Billing Address: SITIO COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	483819GS6	Pole No	:	0393770
Serial No	:	62901543	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7988
Period From	:	03-27-2018	Prev Rdg	:	7921
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 101.94
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.06
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.20
CURRENT BILL - APRIL 2018		674.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		562.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 656.00

Your monthly electricity consumption chart

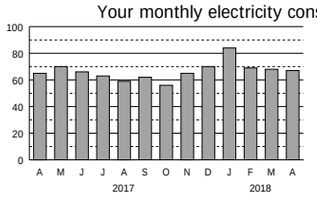

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.42		
Less : VAT	51.20		
Amount Net of VAT	623.22		
Less: BIR 2306	21.34		
BIR 2307	11.71	VATable Sales	581.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	590.17	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	641.37	TOTAL SALES	674.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2860/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESALAGO,BIENVENIDO V
Meter Number : 483819GS6
Pole Number : 0393770
Billing Period : APRIL 2018

Premise Address: SITIO COGON LABANGON CEBU CITY
Billing Address: SITIO COGON LABANGON CEBU CITY

BC20/211.2/2860/0/10/04-27-2018/67

5203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858206347895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568824

85835449530

Date : 04-27-2018

BC20/211.2/2861/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583544953-0

Customer Information----------
Name : VILLARAZO,RIZALDY NAVIDAD

Premise Address: BLISS LABANGON
Billing Address: BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	554449 GS6	Pole No	:	0393770
Serial No	:	74977560	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4407
Period From	:	03-27-2018	Prev Rdg	:	4292
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 241.00	4.82
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		3.31
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.84
CURRENT BILL - APRIL 2018		1,406.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,298.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 241.00

Your monthly electricity consumption chart

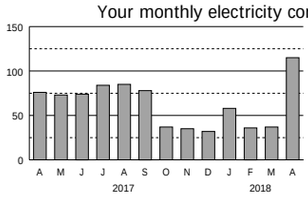

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.41		
Less : VAT	108.03		
Amount Net of VAT	1,298.38		
Less: BIR 2306	45.00		
BIR 2307	24.68	VATable Sales	1,224.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.81
Amount Due	1,228.70	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,336.73	TOTAL SALES	1,406.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2861/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARAZO,RIZALDY NAVIDAD
Meter Number : 554449 GS6
Pole Number : 0393770
Billing Period : APRIL 2018

Premise Address: BLISS LABANGON
Billing Address: BLISS LABANGON

BC20/211.2/2861/0/10/04-27-2018/67 5204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051690649011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566980

05108322263

Date : 04-27-2018

BC20/211.2/2862/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510832226-3

Customer Information----------
Name : CAPUS,MARIVIC SEPE

Premise Address: BLISS LABANGON, CEBU CITY
Billing Address: BLISS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554513 GS6	Pole No	:	0393770
Serial No	:	70803095	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4903
Period From	:	03-27-2018	Prev Rdg	:	4851
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		346.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 507.00

Your monthly electricity consumption chart

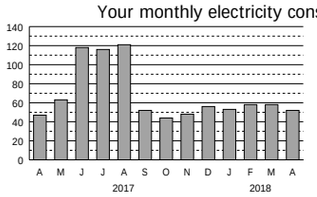

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2862/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUS,MARIVIC SEPE
Meter Number : 554513 GS6
Pole Number : 0393770
Billing Period : APRIL 2018

Premise Address: BLISS LABANGON, CEBU CITY
Billing Address: BLISS LABANGON, CEBU CITY

BC20/211.2/2862/0/10/04-27-2018/67

5205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773623888496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573124

77371028091

Date : 04-27-2018

BC20/211.2/2866/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737102809-1

Customer Information----------

Name : DALMACIO,EMMA CABUGNASON

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008179	Pole No	:	0393770
Serial No	:	121570230	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2776
Period From	:	03-27-2018	Prev Rdg	:	2718
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:		Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		398.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 652.00

Your monthly electricity consumption chart

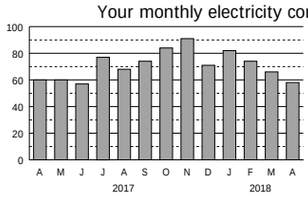

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2866/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALMACIO,EMMA CABUGNASON
Meter Number : MTR1008179
Pole Number : 0393770
Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

BC20/211.2/2866/0/10/04-27-2018/67 5206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163201683542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570375

16337914580

Date : 04-27-2018

BC20/211.2/2866/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633791458-0

Customer Information----------

Name : DIAZ,ADELINA CARUBIO

Premise Address: KATIPUNAN LABANGON, CEBU CITY
Billing Address: KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030839	Pole No	:	0393784
Serial No	:	125285831	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20891
Period From	:	03-27-2018	Prev Rdg	:	20104
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	372	Billed kWh	:	787

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,656.13
Transmission Charge	0.3929/kWh	309.21
System Loss Charge	0.9514/kWh	748.75
Sub-Total		5,714.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	254.44
Sub-Total		347.21
Government Charges		
Franchise Tax - Local		62.39
Value Added Tax		
Generation		345.74
Transmission		33.54
System Loss		56.92
Distribution		270.82
Others		18.62
NPC/PSALM Adjustment		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
NPC Stranded Debts	0.0265/kWh	20.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.02
Sub-Total		1,236.22
CURRENT BILL - APRIL 2018		9,554.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,446.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 10,622.00

Your monthly electricity consumption chart

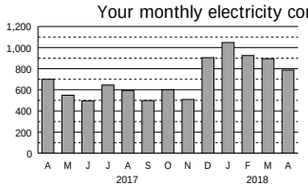

Avg Monthly Usage : 703.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,554.36		
Less : VAT	731.61		
Amount Net of VAT	8,822.75		
Less: BIR 2306	304.85		
BIR 2307	167.61	VATable Sales	8,318.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.61
Amount Due	8,350.29	VAT Zero Rated Sales	0.00
Add : VAT	731.61	VAT Amount	731.61
TOTAL AMOUNT DUE	9,081.90	TOTAL SALES	9,554.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2866/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,ADELINA CARUBIO

Meter Number : MTR1030839

Pole Number : 0393784

Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON, CEBU CITY
Billing Address: KATIPUNAN LABANGON, CEBU CITY

BC20/211.2/2866/0/10/04-27-2018/67 5207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714315558554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570603

71481048370

Date : 04-27-2018

BC20/211.2/2866/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148104837-0

Customer Information----------

Name : BORJA,MARILYN RIVERA

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010928	Pole No	:	0393770
Serial No	:	83347637	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1328
Period From	:	03-27-2018	Prev Rdg	:	1306
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 0.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 21.00

Your monthly electricity consumption chart

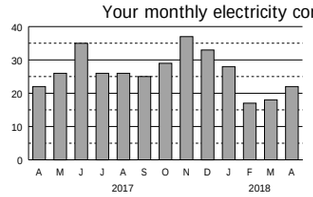

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2866/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,MARILYN RIVERA

Meter Number : MTR1010928

Pole Number : 0393770

Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

BC20/211.2/2866/0/10/04-27-2018/67 5208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498288980700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579461

49864826901

Date : 04-27-2018

BC20/211.2/2866/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986482690-1

Customer Information----------

Name : DIAZ,ADELINA CARUBIO

Premise Address: SITIO BUGNAY
Billing Address: SITIO BUGNAY

TIN : 246-808-950-000

Metering Information----------

Meter No	:	493679 GS6	Pole No	:	0393770
Serial No	:	81146997	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24914
Period From	:	03-27-2018	Prev Rdg	:	24666
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	472	Billed kWh	:	248

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.3929/kWh	97.44
System Loss Charge	0.9514/kWh	235.95
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.18
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		108.96
Transmission		10.56
System Loss		17.93
Distribution		85.75
Others		5.87
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		389.97
CURRENT BILL - APRIL 2018		3,014.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,906.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,992.00

Your monthly electricity consumption chart

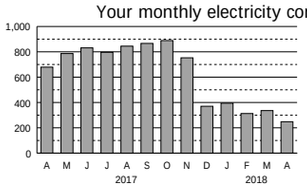

Avg Monthly Usage : 623.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.63		
Less : VAT	230.95		
Amount Net of VAT	2,783.68		
Less: BIR 2306	96.23		
BIR 2307	52.89	VATable Sales	2,624.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.02
Amount Due	2,634.56	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	2,865.51	TOTAL SALES	3,014.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2866/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,ADELINA CARUBIO
Meter Number : 493679 GS6
Pole Number : 0393770
Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY
Billing Address: SITIO BUGNAY

BC20/211.2/2866/0/10/04-27-2018/67 5209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101352591301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567035

10127453495

Date : 04-27-2018

BC20/211.2/2867/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012745349-5

Customer Information----------

Name : BASTISMO,FRANCISCO DEGUMA

Premise Address: SITIO LUTAW-LUTAW BUGNAY LABANGON
Billing Address: SITIO LUTAW-LUTAW BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	426011 GS6	Pole No	:	0393784
Serial No	:	85726806	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4751
Period From	:	03-27-2018	Prev Rdg	:	4689
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.46
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		502.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 347.00

Your monthly electricity consumption chart

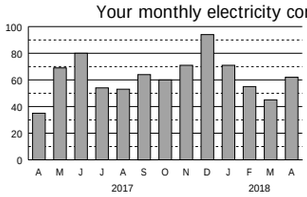

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.85		
Less : VAT	45.95		
Amount Net of VAT	564.90		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.16	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.11	TOTAL SALES	610.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2867/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTISMO,FRANCISCO DEGUMA

Meter Number : 426011 GS6

Pole Number : 0393784

Billing Period : APRIL 2018

Premise Address: SITIO LUTAW-LUTAW BUGNAY LABANGON
Billing Address: SITIO LUTAW-LUTAW BUGNAY LABANGON

BC20/211.2/2867/0/10/04-27-2018/67

5210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522818326618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52249200008

BILLING STATEMENT

1014572233

Date : 04-27-2018

BC20/211.2/2870/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224920000-8

Customer Information----------

Name : CHURCH OF THE FOURSQUARE GOSPEL IN THE P

Premise Address: BUGNAY 2 LABANGON CEBU CITY
Billing Address: BUGNAY 2 LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	558392 GS6	Pole No	:	0393693
Serial No	:	22613220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39341
Period From	:	03-27-2018	Prev Rdg	:	38756
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	420	Billed kWh	:	585

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,460.37
Transmission Charge	0.6834/kWh	399.71
System Loss Charge	0.9273/kWh	542.37
Sub-Total		4,402.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,023.90
Supply Charge	0.4118/kWh	240.86
Metering Charge	0.6989/kWh	408.78
	5.00/month	5.00
Sub-Total		1,678.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	189.09
Surcharge	0.02 of 6,982.50	139.65
Sub-Total		397.69
Government Charges		
Franchise Tax - Local		48.59
Value Added Tax		
Generation		256.95
Transmission		43.35
System Loss		41.99
Distribution		201.42
Others		30.86
NPC/PSALM Adjustment		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	91.29
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.35
NPC Stranded Debts	0.0265/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.03
Sub-Total		956.22
CURRENT BILL - APRIL 2018(ESTIMATE)		7,434.90
TOTAL AMOUNT DUE		7,434.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 6,983.00

Your monthly electricity consumption chart

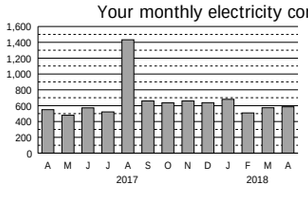

Avg Monthly Usage : 653.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,434.90		
Less : VAT	579.00		
Amount Net of VAT	6,855.90		
Less: BIR 2306	241.24		
BIR 2307	130.55	VATable Sales	6,478.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.22
Amount Due	6,484.11	VAT Zero Rated Sales	0.00
Add : VAT	579.00	VAT Amount	579.00
TOTAL AMOUNT DUE	7,063.11	TOTAL SALES	7,434.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2870/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHURCH OF THE FOURSQUARE GOSPEL IN THE PHILS.I
Meter Number : 558392 GS6
Pole Number : 0393693
Billing Period : APRIL 2018

Premise Address: BUGNAY 2 LABANGON CEBU CITY
Billing Address: BUGNAY 2 LABANGON CEBU CITY

BC20/211.2/2870/0/10/04-27-2018/67 5211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140001354136

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577342

14068200006

Date : 04-27-2018

BC20/211.2/2890/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406820000-6

Customer Information----------

Name : CERNA,LINDA TM DELA A.

Premise Address: 226 A LOPEZ ST, UPPER COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST, UPPER COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	324735GS6	Pole No	:	0393686
Serial No	:	47059849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31372
Period From	:	03-27-2018	Prev Rdg	:	31120
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	50	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,490.91
Transmission Charge	0.3929/kWh	99.01
System Loss Charge	0.9514/kWh	239.75
Sub-Total		1,829.67
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.47
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		110.72
Transmission		10.73
System Loss		18.21
Distribution		87.12
Others		5.97
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		396.27
CURRENT BILL - APRIL 2018		3,063.16
TOTAL AMOUNT DUE		3,062.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,769.00

Your monthly electricity consumption chart

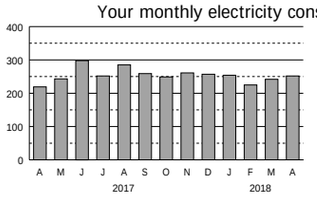

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.16		
Less : VAT	234.66		
Amount Net of VAT	2,828.50		
Less: BIR 2306	97.80		
BIR 2307	53.74	VATable Sales	2,666.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.61
Amount Due	2,676.96	VAT Zero Rated Sales	0.00
Add : VAT	234.66	VAT Amount	234.66
TOTAL AMOUNT DUE	2,911.62	TOTAL SALES	3,063.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2890/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LINDA TM DELA A.
Meter Number : 324735GS6
Pole Number : 0393686
Billing Period : APRIL 2018

Premise Address: 226 A LOPEZ ST, UPPER COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST, UPPER COGON LABANGON CEBU CITY

BC20/211.2/2890/0/10/04-27-2018/67

5212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788910368679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577484

78879150502

Date : 04-27-2018

BC20/211.2/2902/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887915050-2

Customer Information----------

Name : ERRO,MARCELA ABELLA

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077011	Pole No	:	0393686
Serial No	:	40012018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1554
Period From	:	03-27-2018	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 198.15
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.73
CURRENT BILL - APRIL 2018		138.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		154.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 190.00

Your monthly electricity consumption chart

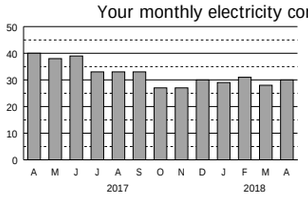

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.24		
Less : VAT	10.04		
Amount Net of VAT	128.20		
Less: BIR 2306	4.18		
BIR 2307	2.23	VATable Sales	110.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.69
Amount Due	121.79	VAT Zero Rated Sales	0.00
Add : VAT	10.04	VAT Amount	10.04
TOTAL AMOUNT DUE	131.83	TOTAL SALES	138.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2902/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERRO,MARCELA ABELLA

Meter Number : MTR1077011

Pole Number : 0393686

Billing Period : APRIL 2018

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

BC20/211.2/2902/0/10/04-27-2018/67 5213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382017774873

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014575894

38271473340

Date : 04-27-2018

BC20/211.2/2905/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827147334-0

Customer Information----------

Name : DACAY,RENE SONSONA

Premise Address: A.LOPEZ STREET COGON,SITIO BUGNAY
Billing Address: A.LOPEZ STREET COGON,SITIO BUGNAY

TIN : 179-307-801-000

Metering Information----------

Meter No	:	444806 GS6	Pole No	:	0393693
Serial No	:	92041304	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2413
Period From	:	03-27-2018	Prev Rdg	:	2393
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 100.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 350.00

Your monthly electricity consumption chart

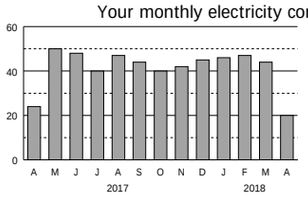

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2905/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAY,RENE SONSONA
Meter Number : 444806 GS6
Pole Number : 0393693
Billing Period : APRIL 2018

Premise Address: A.LOPEZ STREET COGON,SITIO BUGNAY
Billing Address: A.LOPEZ STREET COGON,SITIO BUGNAY

BC20/211.2/2905/0/10/04-27-2018/67 5214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022114054104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573304

02288200005

Date : 04-27-2018

BC20/211.2/2950/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228820000-5

Customer Information----------

Name : FELICES,JESUS

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	479770GS6	Pole No	:	0393693
Serial No	:	52245330	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10385
Period From	:	03-27-2018	Prev Rdg	:	10155
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.44
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		361.75
CURRENT BILL - APRIL 2018		2,796.26
TOTAL AMOUNT DUE		2,795.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,758.00

Your monthly electricity consumption chart

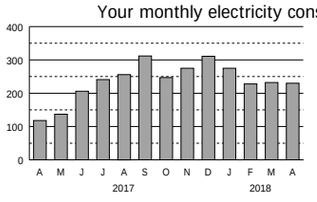

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.26		
Less : VAT	214.25		
Amount Net of VAT	2,582.01		
Less: BIR 2306	89.30		
BIR 2307	49.06	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,443.65	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,657.90	TOTAL SALES	2,796.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2950/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELICES,JESUS
Meter Number : 479770GS6
Pole Number : 0393693
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/2950/0/10/04-27-2018/67 5215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 482072675180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48249200006

BILLING STATEMENT

1014574692

Date : 04-27-2018

BC20/211.2/2960/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824920000-6

Customer Information----------

Name : SORENO,NESTOR

Premise Address: 226-T COGON A LOPEZ ST
Billing Address: 226-T COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	156728DS6	Pole No	:	0393693
Serial No	:	12524629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14384
Period From	:	03-27-2018	Prev Rdg	:	14347
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		131.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 415.00

Your monthly electricity consumption chart

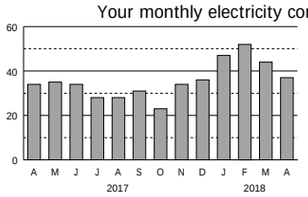

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2960/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORENO,NESTOR
Meter Number : 156728DS6
Pole Number : 0393693
Billing Period : APRIL 2018

Premise Address: 226-T COGON A LOPEZ ST
Billing Address: 226-T COGON A LOPEZ ST

BC20/211.2/2960/0/10/04-27-2018/67 5216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601519345857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566987

60198200002

Date : 04-27-2018

BC20/211.2/2970/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019820000-2

Customer Information----------

Name : AURITA,FELIX

Premise Address: COGON A LOPEZ ST

Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	543663 GS6	Pole No	:	0393693
Serial No	:	79603436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9565
Period From	:	03-27-2018	Prev Rdg	:	9292
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		166.78
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		12.06
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		435.17
CURRENT BILL - APRIL 2018		3,370.22
TOTAL AMOUNT DUE		3,370.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 2,317.00

Your monthly electricity consumption chart

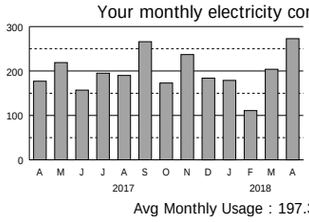

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.22		
Less : VAT	259.77		
Amount Net of VAT	3,110.45		
Less: BIR 2306	108.23		
BIR 2307	59.14	VATable Sales	2,935.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.40
Amount Due	2,943.08	VAT Zero Rated Sales	0.00
Add : VAT	259.77	VAT Amount	259.77
TOTAL AMOUNT DUE	3,202.85	TOTAL SALES	3,370.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2970/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURITA,FELIX

Meter Number : 543663 GS6

Pole Number : 0393693

Billing Period : APRIL 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

BC20/211.2/2970/0/10/04-27-2018/67 5217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697039094106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580293

69728441242

Date : 04-27-2018

BC20/211.2/2976/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972844124-2

Customer Information----------

Name : GENERALAO,ALMA LEDESMA

Premise Address: 226 T. A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 226 T. A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558934 GS6	Pole No	:	0393756
Serial No	:	74915847	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1645
Period From	:	03-27-2018	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.52
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.53
CURRENT BILL - APRIL 2018		114.02
TOTAL AMOUNT DUE		114.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 91.00

Your monthly electricity consumption chart

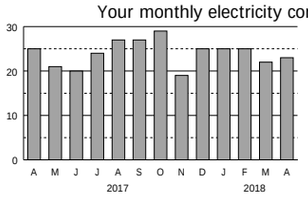

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.02		
Less : VAT	7.91		
Amount Net of VAT	106.11		
Less: BIR 2306	3.30		
BIR 2307	1.86	VATable Sales	92.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	100.95	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	108.86	TOTAL SALES	114.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2976/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENERALAO,ALMA LEDESMA

Meter Number : 558934 GS6

Pole Number : 0393756

Billing Period : APRIL 2018

Premise Address: 226 T. A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 226 T. A. LOPEZ ST. LABANGON,CEBU CITY

BC20/211.2/2976/0/10/04-27-2018/67 5218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547715678437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579333

54740798332

Date : 04-27-2018

BC20/211.2/2977/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474079833-2

Customer Information----------

Name : GABUNADA,ROSEMARIE GACHO

Premise Address: 226 COGON A.LOPEZ ST LABANGON,CEBU CITY
Billing Address: 226 COGON A.LOPEZ ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558642 GS6	Pole No	:	0393756
Serial No	:	22698171	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2643
Period From	:	03-27-2018	Prev Rdg	:	2618
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		120.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 56.00

Your monthly electricity consumption chart

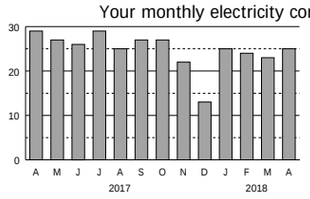

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2977/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,ROSEMARIE GACHO
Meter Number : 558642 GS6
Pole Number : 0393756
Billing Period : APRIL 2018

Premise Address: 226 COGON A.LOPEZ ST LABANGON,CEBU CITY
Billing Address: 226 COGON A.LOPEZ ST LABANGON,CEBU CITY

BC20/211.2/2977/0/10/04-27-2018/67 5219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532904255560

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014574916

53207683516

Date : 04-27-2018

BC20/211.2/2978/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320768351-6

Customer Information----------

Name : ABAD,ERA BARAMIDA

Premise Address: 226 A. LOPEZ STREET LABANGON
Billing Address: 226 A. LOPEZ STREET LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1015973	Pole No	:	0393756
Serial No	:	121521140	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4704
Period From	:	03-27-2018	Prev Rdg	:	4491
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	132	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		143.01
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		10.97
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		341.32
CURRENT BILL - APRIL 2018		2,645.30
TOTAL AMOUNT DUE		2,644.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,453.00

Your monthly electricity consumption chart

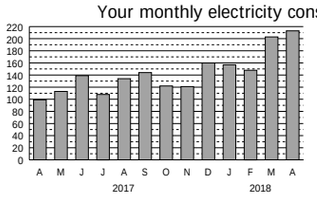

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.30		
Less : VAT	204.36		
Amount Net of VAT	2,440.94		
Less: BIR 2306	85.15		
BIR 2307	46.43	VATable Sales	2,303.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.96
Amount Due	2,309.36	VAT Zero Rated Sales	0.00
Add : VAT	204.36	VAT Amount	204.36
TOTAL AMOUNT DUE	2,513.72	TOTAL SALES	2,645.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2978/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,ERA BARAMIDA
Meter Number : MTR1015973
Pole Number : 0393756
Billing Period : APRIL 2018

Premise Address: 226 A. LOPEZ STREET LABANGON
Billing Address: 226 A. LOPEZ STREET LABANGON

BC20/211.2/2978/0/10/04-27-2018/67 5220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555826218794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567911

55543756203

Date : 04-27-2018

BC20/211.2/2979/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554375620-3

Customer Information----------

Name : GABUNADA,MERCY ZAFRA

Premise Address: 226 A LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 226 A LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206079	Pole No	:	0393756
Serial No	:	40150695	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	661
Period From	:	03-27-2018	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	348	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.40
CURRENT BILL - APRIL 2018		117.85
TOTAL AMOUNT DUE		114.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 210.00

Your monthly electricity consumption chart

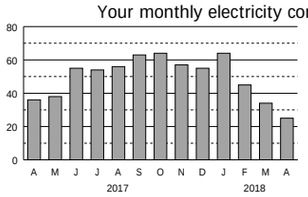

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.85		
Less : VAT	8.64		
Amount Net of VAT	109.21		
Less: BIR 2306	3.61		
BIR 2307	1.90	VATable Sales	94.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.76
Amount Due	103.70	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	112.34	TOTAL SALES	117.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2979/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,MERCY ZAFRA

Meter Number : MTR1206079

Pole Number : 0393756

Billing Period : APRIL 2018

Premise Address: 226 A LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 226 A LOPEZ STREET LABANGON, CEBU CITY

BC20/211.2/2979/0/10/04-27-2018/67 5221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531791669361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574674

53138807325

Date : 04-27-2018

BC20/211.2/2990/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313880732-5

Customer Information----------

Name : AGUILAR,RICO DEVIBAR

Premise Address: SITIO COGON A. LOPEZ ST. LABANGON,CEBU
Billing Address: SITIO COGON A. LOPEZ ST. LABANGON,CEBU

TIN :

Metering Information----------

Meter No	:	BSG1700816	Pole No	:	0393763
Serial No	:	85149826	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	324
Period From	:	03-26-2018	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	348	Billed kWh	:	52

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.22
CURRENT BILL - APRIL 2018		444.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		335.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 301.00

Your monthly electricity consumption chart

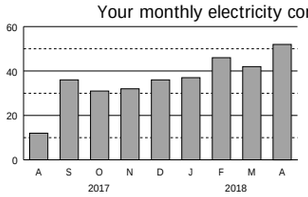

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.16		
Less : VAT	34.16		
Amount Net of VAT	410.00		
Less: BIR 2306	14.23		
BIR 2307	7.62	VATable Sales	377.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.06
Amount Due	388.15	VAT Zero Rated Sales	0.00
Add : VAT	34.16	VAT Amount	34.16
TOTAL AMOUNT DUE	422.31	TOTAL SALES	444.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2990/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,RICO DEVIBAR

Meter Number : BSG1700816

Pole Number : 0393763

Billing Period : APRIL 2018

Premise Address: SITIO COGON A. LOPEZ ST. LABANGON,CEBU
Billing Address: SITIO COGON A. LOPEZ ST. LABANGON,CEBU

BC20/211.2/2990/0/10/04-27-2018/67 5222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 416096431514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571294

41679200000

Date : 04-27-2018

BC20/211.2/3000/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167920000-0

Customer Information----------
Name : CRUZ,CRUSWARDO Q TM
Premise Address: 226-T COGON A LOPEZ ST
Billing Address: 226-T COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	131753WS6	Pole No	:	0393763
Serial No	:	70110582	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11632
Period From	:	03-26-2018	Prev Rdg	:	11577
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		480.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 372.00

Your monthly electricity consumption chart

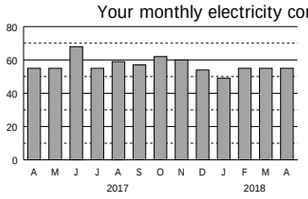

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3000/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,CRUSWARDO Q TM
Meter Number : 131753WS6
Pole Number : 0393763
Billing Period : APRIL 2018

Premise Address: 226-T COGON A LOPEZ ST
Billing Address: 226-T COGON A LOPEZ ST

BC20/211.2/3000/0/10/04-27-2018/67 5223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105087563923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568214

10508200002

Date : 04-27-2018

BC20/211.2/3020/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050820000-2

Customer Information----------

Name : ROSALES,EMERITA C

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	395827GS6	Pole No	:	0393763
Serial No	:	2003158845	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42983
Period From	:	03-26-2018	Prev Rdg	:	42772
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	730	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		131.33
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		9.62
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		336.82
CURRENT BILL - APRIL 2018		2,608.88
TOTAL AMOUNT DUE		2,500.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,021.00

Your monthly electricity consumption chart

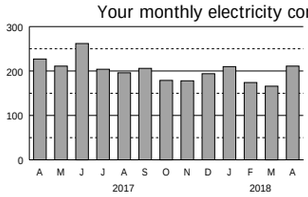

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.88		
Less : VAT	201.22		
Amount Net of VAT	2,407.66		
Less: BIR 2306	83.85		
BIR 2307	45.78	VATable Sales	2,272.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.60
Amount Due	2,278.03	VAT Zero Rated Sales	0.00
Add : VAT	201.22	VAT Amount	201.22
TOTAL AMOUNT DUE	2,479.25	TOTAL SALES	2,608.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3020/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,EMERITA C

Meter Number : 395827GS6

Pole Number : 0393763

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

BC20/211.2/3020/0/10/04-27-2018/67 5224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 612067277559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61288200001

BILLING STATEMENT

1014569642

Date : 04-27-2018

BC20/211.2/3040/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128820000-1

Customer Information----------

Name : QUIJANO,TEOFILA B

Premise Address: A LOPEZ ST SITIO KAMALIG
Billing Address: A LOPEZ ST SITIO KAMALIG

TIN :

Metering Information----------

Meter No	:	445325GS6	Pole No	:	0393651
Serial No	:	63924673	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25895
Period From	:	03-26-2018	Prev Rdg	:	25742
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,861.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,428.00

Your monthly electricity consumption chart

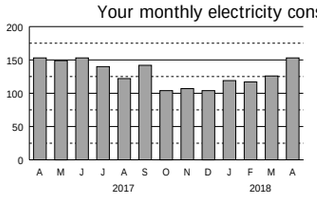

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3040/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,TEOFILA B
Meter Number : 445325GS6
Pole Number : 0393651
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST SITIO KAMALIG
Billing Address: A LOPEZ ST SITIO KAMALIG

BC20/211.2/3040/0/10/04-27-2018/67

5225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732294073524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575677

73298200004

Date : 04-27-2018

BC20/211.2/3070/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329820000-4

Customer Information----------
Name : SERATE,MARCO TM S.

Premise Address: COGON LABANGON CEBU CITY
Billing Address: COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	009738 EFS6	Pole No	:	0393812
Serial No	:	121436323	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2391
Period From	:	03-26-2018	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Surcharge	0.02 of 32.50	0.65
Sub-Total		76.97
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.17
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.29
CURRENT BILL - APRIL 2018		2,105.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,925.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 27.00

Your monthly electricity consumption chart

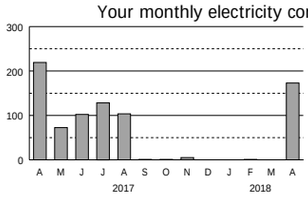

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.34		
Less : VAT	161.34		
Amount Net of VAT	1,944.00		
Less: BIR 2306	67.24		
BIR 2307	36.94	VATable Sales	1,833.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.95
Amount Due	1,839.82	VAT Zero Rated Sales	0.00
Add : VAT	161.34	VAT Amount	161.34
TOTAL AMOUNT DUE	2,001.16	TOTAL SALES	2,105.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3070/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERATE,MARCO TM S.
Meter Number : 009738 EFS6
Pole Number : 0393812
Billing Period : APRIL 2018

Premise Address: COGON LABANGON CEBU CITY
Billing Address: COGON LABANGON CEBU CITY

BC20/211.2/3070/0/10/04-27-2018/67 5226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794888601364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79409200007

BILLING STATEMENT

1014579030

Date : 04-27-2018

BC20/211.2/3080/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940920000-7

Customer Information----------

Name : SERATE,CELSA A

Premise Address: SITIO KAMALIG LABANGON CEBU CITY
Billing Address: SITIO KAMALIG LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707088	Pole No	:	0393812
Serial No	:	41027258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	850
Period From	:	03-26-2018	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	227	Billed kWh	:	175

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.6834/kWh	119.60
System Loss Charge	0.9273/kWh	162.28
Sub-Total		1,317.23
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		116.16
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		76.86
Transmission		12.98
System Loss		12.57
Distribution		60.69
Others		8.89
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		286.21
CURRENT BILL - APRIL 2018		2,225.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,117.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,948.00

Your monthly electricity consumption chart

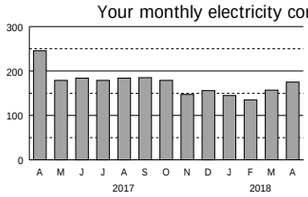

Avg Monthly Usage : 173.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.34		
Less : VAT	173.32		
Amount Net of VAT	2,052.02		
Less: BIR 2306	72.21		
BIR 2307	39.07	VATable Sales	1,939.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.89
Amount Due	1,940.74	VAT Zero Rated Sales	0.00
Add : VAT	173.32	VAT Amount	173.32
TOTAL AMOUNT DUE	2,114.06	TOTAL SALES	2,225.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3080/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERATE,CELSA A

Meter Number : BSV1707088

Pole Number : 0393812

Billing Period : APRIL 2018

Premise Address: SITIO KAMALIG LABANGON CEBU CITY
Billing Address: SITIO KAMALIG LABANGON CEBU CITY

BC20/211.2/3080/0/10/04-27-2018/67 5227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982902105567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575119

98240300008

Date : 04-27-2018

BC20/211.2/3090/0393826/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824030000-8

Customer Information----------

Name : CERO,ALETH MARIO B TM

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	326312GS6	Pole No	:	0393826
Serial No	:	48186427	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37578
Period From	:	03-26-2018	Prev Rdg	:	37344
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1130	Billed kWh	:	234

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.54
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		368.03
CURRENT BILL - APRIL 2018		2,844.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,736.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,880.00

Your monthly electricity consumption chart

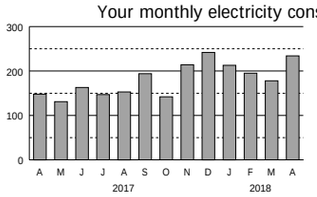

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.78		
Less : VAT	217.96		
Amount Net of VAT	2,626.82		
Less: BIR 2306	90.83		
BIR 2307	49.91	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.07
Amount Due	2,486.08	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,704.04	TOTAL SALES	2,844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3090/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERO,ALETH MARIO B TM

Meter Number : 326312GS6

Pole Number : 0393826

Billing Period : APRIL 2018

Premise Address: LABANGON
Billing Address: LABANGON

BC20/211.2/3090/0/10/04-27-2018/67 5228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 198955660744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19838200004

1014579705
Date : 04-27-2018
BC20/211.2/3103/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983820000-4

Customer Information----------
Name : MACALOS,CYNTHIA M
Premise Address: SITIO COGON VANDA ST LABANGON CEBU CITY
Billing Address: SITIO COGON VANDA ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	517393 GS6	Pole No	:	0393812
Serial No	:	59923124	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5932
Period From	:	03-26-2018	Prev Rdg	:	5860
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.33	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	427.29
Transmission Charge	0.6834/kWh	49.36
System Loss Charge	0.9273/kWh	66.97
Sub-Total		543.62
Distribution Charges		
Distribution Charge	1.7506/kWh	126.43
Supply Charge	0.4118/kWh	29.74
Metering Charge	0.6989/kWh	50.48
	5.00/month	5.00
Sub-Total		211.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.35
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		53.37
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		31.73
Transmission		5.35
System Loss		5.19
Distribution		25.40
Others		4.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.27
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.00
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.22
Sub-Total		119.19
CURRENT BILL - APRIL 2018		927.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		819.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,076.00

Your monthly electricity consumption chart

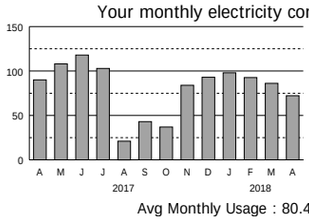

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.83		
Less : VAT	72.55		
Amount Net of VAT	855.28		
Less: BIR 2306	30.25		
BIR 2307	16.29	VATable Sales	808.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.64
Amount Due	808.74	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	881.29	TOTAL SALES	927.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3103/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALOS,CYNTHIA M
Meter Number : 517393 GS6
Pole Number : 0393812
Billing Period : APRIL 2018

Premise Address: SITIO COGON VANDA ST LABANGON CEBU CITY
Billing Address: SITIO COGON VANDA ST LABANGON CEBU CITY

BC20/211.2/3103/0/10/04-27-2018/67 5229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062540546964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570018

06217855144

Date : 04-27-2018

BC20/211.2/3104/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621785514-4

Customer Information----------

Name : PANGINAHUG,JUMALE-WIL GELIG

Premise Address: SITIO CAMALIG LABANGON,CEBU CITY

Billing Address: SITIO CAMALIG LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152506	Pole No	:	0393833
Serial No	:	133495331	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	772
Period From	:	03-26-2018	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	224	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.03
CURRENT BILL - APRIL 2018		198.47
TOTAL AMOUNT DUE		197.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 152.00

Your monthly electricity consumption chart

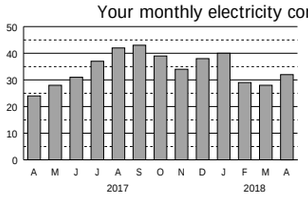

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.47		
Less : VAT	14.82		
Amount Net of VAT	183.65		
Less: BIR 2306	6.19		
BIR 2307	3.31	VATable Sales	164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	174.15	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	188.97	TOTAL SALES	198.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3104/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGINAHUG,JUMALE-WIL GELIG

Meter Number : MTR1152506

Pole Number : 0393833

Billing Period : APRIL 2018

Premise Address: SITIO CAMALIG LABANGON,CEBU CITY
Billing Address: SITIO CAMALIG LABANGON,CEBU CITY

BC20/211.2/3104/0/10/04-27-2018/67

5230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786363857346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576865

78660300001

Date : 04-27-2018

BC20/211.2/3140/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866030000-1

Customer Information----------

Name : SAYCON,ROMULO E

Premise Address: SITIO COGON A LOPEZ ST

Billing Address: SITIO COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	159999DS6	Pole No	:	0393812
Serial No	:	10959244	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	85001
Period From	:	03-26-2018	Prev Rdg	:	84943
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 13.73
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		75.30
CURRENT BILL - APRIL 2018		522.35
TOTAL AMOUNT DUE		522.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 693.00

Your monthly electricity consumption chart

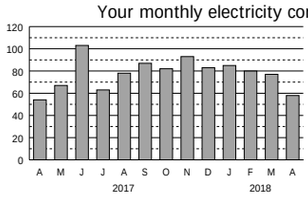

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.35		
Less : VAT	39.35		
Amount Net of VAT	483.00		
Less: BIR 2306	16.42		
BIR 2307	9.01	VATable Sales	447.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	457.57	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	496.92	TOTAL SALES	522.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3140/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYCON,ROMULO E

Meter Number : 159999DS6

Pole Number : 0393812

Billing Period : APRIL 2018

Premise Address: SITIO COGON A LOPEZ ST
Billing Address: SITIO COGON A LOPEZ ST

BC20/211.2/3140/0/10/04-27-2018/67

5231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085837778827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576029

08521300007

Date : 04-27-2018

BC20/211.2/3250/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852130000-7

Customer Information----------

Name : AMANDORON,ANECITA A TM

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	009223 EFS6	Pole No	:	0393833
Serial No	:	121437107	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13112
Period From	:	03-26-2018	Prev Rdg	:	12895
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		5.14
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		341.35
CURRENT BILL - APRIL 2018		2,638.54
TOTAL AMOUNT DUE		2,631.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,140.00

Your monthly electricity consumption chart

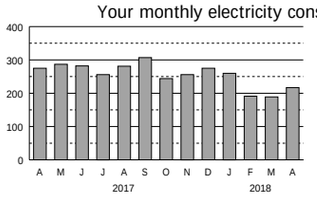

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.54		
Less : VAT	202.19		
Amount Net of VAT	2,436.35		
Less: BIR 2306	84.25		
BIR 2307	46.29	VATable Sales	2,297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.16
Amount Due	2,305.81	VAT Zero Rated Sales	0.00
Add : VAT	202.19	VAT Amount	202.19
TOTAL AMOUNT DUE	2,508.00	TOTAL SALES	2,638.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3250/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANDORON,ANECITA A TM
Meter Number : 009223 EFS6
Pole Number : 0393833
Billing Period : APRIL 2018

Premise Address: SITIO CAMALIG LABANGON
Billing Address: SITIO CAMALIG LABANGON

BC20/211.2/3250/0/10/04-27-2018/67 5232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365757855377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570932

36509200006

Date : 04-27-2018

BC20/211.2/3270/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650920000-6

Customer Information----------

Name : ALCORDO,CRISTINO F

Premise Address: A LOPEZ ST SITIO CAMALIG
Billing Address: A LOPEZ ST SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	565201 GS6	Pole No	:	0393833
Serial No	:	24883120	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7064
Period From	:	03-26-2018	Prev Rdg	:	7014
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 372.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		9.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 361.00

Your monthly electricity consumption chart

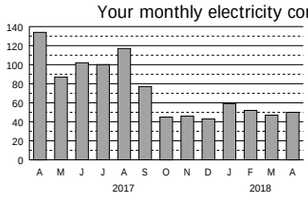

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3270/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCORDO,CRISTINO F
Meter Number : 565201 GS6
Pole Number : 0393833
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST SITIO CAMALIG
Billing Address: A LOPEZ ST SITIO CAMALIG

BC20/211.2/3270/0/10/04-27-2018/67

5233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590389898223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577553

59048200006

Date : 04-27-2018

BC20/211.2/3280/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904820000-6

Customer Information----------

Name : CABALLES,LAUREANA T

Premise Address: SITIO CAMALIG LABANGON CEBU CITY
Billing Address: SITIO CAMALIG LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	223254WS6	Pole No	:	0393833
Serial No	:	44649338	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4943
Period From	:	03-26-2018	Prev Rdg	:	4916
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.6834/kWh	18.45
System Loss Charge	0.9273/kWh	25.04
Sub-Total		203.23
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.18
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 317.00	6.34
Sub-Total		18.25
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		11.86
Transmission		2.01
System Loss		1.93
Distribution		9.87
Others		1.42
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		44.75
CURRENT BILL - APRIL 2018		348.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		240.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 317.00

Your monthly electricity consumption chart

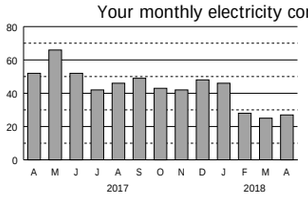

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.49		
Less : VAT	27.29		
Amount Net of VAT	321.20		
Less: BIR 2306	11.36		
BIR 2307	6.12	VATable Sales	303.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.46
Amount Due	303.72	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	331.01	TOTAL SALES	348.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3280/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,LAUREANA T
Meter Number : 223254WS6
Pole Number : 0393833
Billing Period : APRIL 2018

Premise Address: SITIO CAMALIG LABANGON CEBU CITY
Billing Address: SITIO CAMALIG LABANGON CEBU CITY

BC20/211.2/3280/0/10/04-27-2018/67 5234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526077445764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52609200002

1014573245

Date : 04-27-2018

BC20/211.2/3310/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260920000-2

Customer Information----------

Name : QUIJANO,LUISA B

Premise Address: 485 CAMALIG LABANGON

Billing Address: 485 CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	489101GS6	Pole No	:	0393833
Serial No	:	58261178	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4381
Period From	:	03-26-2018	Prev Rdg	:	4381
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 84.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 1, 2018 - 15.00

Your monthly electricity consumption chart

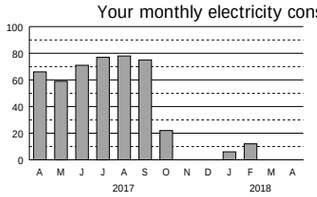

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3310/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,LUISA B

Meter Number : 489101GS6

Pole Number : 0393833

Billing Period : APRIL 2018

Premise Address: 485 CAMALIG LABANGON

Billing Address: 485 CAMALIG LABANGON

BC20/211.2/3310/0/10/04-27-2018/67 5235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289806830112

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578583

28958200009

Date : 04-27-2018

BC20/211.2/3350/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895820000-9

Customer Information----------
Name : LABAY,CANDIDO S

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161486WS6	Pole No	:	0393833
Serial No	:	42362120	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58340
Period From	:	03-26-2018	Prev Rdg	:	58288
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 122.83
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 11.44
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		68.52
CURRENT BILL - APRIL 2018		477.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		369.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 988.00

Your monthly electricity consumption chart

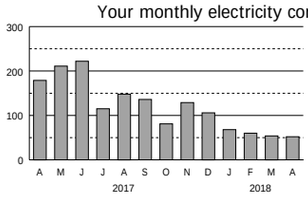

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.02		
Less : VAT	36.23		
Amount Net of VAT	440.79		
Less: BIR 2306	15.09		
BIR 2307	8.23	VATable Sales	408.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	417.47	VAT Zero Rated Sales	0.00
Add : VAT	36.23	VAT Amount	36.23
TOTAL AMOUNT DUE	453.70	TOTAL SALES	477.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3350/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAY,CANDIDO S
Meter Number : 161486WS6
Pole Number : 0393833
Billing Period : APRIL 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

BC20/211.2/3350/0/10/04-27-2018/67 5236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526806882831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573161

52660300006

Date : 04-27-2018

BC20/211.2/3370/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266030000-6

Customer Information----------

Name : FAT,MARIA CECILIA R

Premise Address: 226 SITIO COGON, A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 SITIO COGON, A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	455190GS6	Pole No	:	0313882
Serial No	:	54169788	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7248
Period From	:	03-26-2018	Prev Rdg	:	7248
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 350.00	7.00
Sub-Total		7.00
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.54
CURRENT BILL - APRIL 2018		13.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 95.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 351.00

Your monthly electricity consumption chart

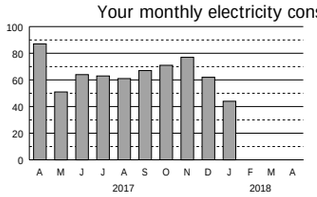

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.54		
Less : VAT	1.45		
Amount Net of VAT	12.09		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.25	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	12.70	TOTAL SALES	13.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3370/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,MARIA CECILIA R

Meter Number : 455190GS6

Pole Number : 0313882

Billing Period : APRIL 2018

Premise Address: 226 SITIO COGON, A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 SITIO COGON, A. LOPEZ ST. LABANGON CEBU CITY

BC20/211.2/3370/0/10/04-27-2018/67 5237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593875169589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578420

59388200004

Date : 04-27-2018

BC20/211.2/3380/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938820000-4

Customer Information----------

Name : JAO,CARLOS G

Premise Address: 226 SITIO COGON A LOPEZ ST LABANGON CEBU CITY
Billing Address: 226 SITIO COGON A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170883	Pole No	:	0393840
Serial No	:	133485432	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2370
Period From	:	03-26-2018	Prev Rdg	:	2257
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	400	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,200.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,500.00

Your monthly electricity consumption chart

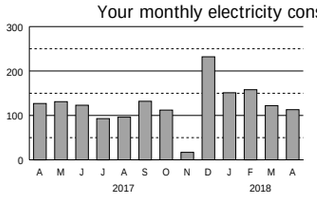

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3380/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,CARLOS G
Meter Number : MTR1170883
Pole Number : 0393840
Billing Period : APRIL 2018

Premise Address: 226 SITIO COGON A LOPEZ ST LABANGON CEBU CITY
Billing Address: 226 SITIO COGON A LOPEZ ST LABANGON CEBU CITY

BC20/211.2/3380/0/10/04-27-2018/67 5238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453846033379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567697

45398200001

Date : 04-27-2018

BC20/211.2/3390/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539820000-1

Customer Information----------

Name : RAFAELA,ROSALIA R

Premise Address: 226-D A LOPEZ COGON LABANGON CEBU CITY
Billing Address: 226-D A LOPEZ COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118350	Pole No	:	0393840
Serial No	:	84451230	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1378
Period From	:	03-26-2018	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	170	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 172.85
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.26
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.62
CURRENT BILL - APRIL 2018(ESTIMATE)		235.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		137.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 120.00

Your monthly electricity consumption chart

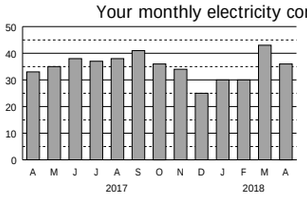

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.15		
Less : VAT	16.92		
Amount Net of VAT	218.23		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.22	VAT Zero Rated Sales	0.00
Add : VAT	16.92	VAT Amount	16.92
TOTAL AMOUNT DUE	224.14	TOTAL SALES	235.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3390/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFAELA,ROSALIA R

Meter Number : MTR1118350

Pole Number : 0393840

Billing Period : APRIL 2018

Premise Address: 226-D A LOPEZ COGON LABANGON CEBU CITY
Billing Address: 226-D A LOPEZ COGON LABANGON CEBU CITY

BC20/211.2/3390/0/10/04-27-2018/67

5239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749206935866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580288

74958200003

Date : 04-27-2018

BC20/211.2/3400/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495820000-3

Customer Information----------

Name : REGUDO,MARTIN

Premise Address: 226 COGON A LOPEZ ST

Billing Address: 226 COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	109987DS6	Pole No	:	0393840
Serial No	:	18052560	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5716
Period From	:	03-26-2018	Prev Rdg	:	5239
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	100	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,822.08
Transmission Charge	0.3929/kWh	187.41
System Loss Charge	0.9514/kWh	453.82
Sub-Total		3,463.31
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.21
Sub-Total		210.44
Government Charges		
Franchise Tax - Local		37.83
Value Added Tax		
Generation		209.55
Transmission		20.33
System Loss		34.48
Distribution		164.38
Others		11.29
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		749.50
CURRENT BILL - APRIL 2018		5,793.10
TOTAL AMOUNT DUE		5,616.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 4,500.00

Your monthly electricity consumption chart

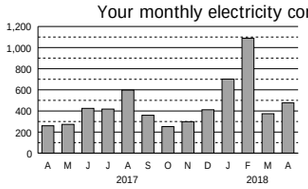

Avg Monthly Usage : 456.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,793.10		
Less : VAT	443.65		
Amount Net of VAT	5,349.45		
Less: BIR 2306	184.87		
BIR 2307	101.63	VATable Sales	5,043.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.85
Amount Due	5,062.95	VAT Zero Rated Sales	0.00
Add : VAT	443.65	VAT Amount	443.65
TOTAL AMOUNT DUE	5,506.60	TOTAL SALES	5,793.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3400/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGUDO,MARTIN

Meter Number : 109987DS6

Pole Number : 0393840

Billing Period : APRIL 2018

Premise Address: 226 COGON A LOPEZ ST
Billing Address: 226 COGON A LOPEZ ST

BC20/211.2/3400/0/10/04-27-2018/67 5240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501189525907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567033

50140300000

Date : 04-27-2018

BC20/211.2/3410/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014030000-0

Customer Information----------

Name : FAT,MA. CECILIA R

Premise Address: 226 SITIO COGON A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 SITIO COGON A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018448	Pole No	:	0313882
Serial No	:	121752694	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3413
Period From	:	03-26-2018	Prev Rdg	:	3181
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	612	Billed kWh	:	232

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.6834/kWh	158.55
System Loss Charge	0.9273/kWh	215.13
Sub-Total		1,746.26
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.01
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		148.83
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		101.91
Transmission		17.20
System Loss		16.68
Distribution		80.26
Others		11.17
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		378.57
CURRENT BILL - APRIL 2018		2,942.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,834.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 2,324.00

Your monthly electricity consumption chart

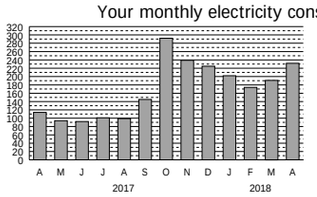

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.48		
Less : VAT	228.98		
Amount Net of VAT	2,713.50		
Less: BIR 2306	95.41		
BIR 2307	51.66	VATable Sales	2,563.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.59
Amount Due	2,566.43	VAT Zero Rated Sales	0.00
Add : VAT	228.98	VAT Amount	228.98
TOTAL AMOUNT DUE	2,795.41	TOTAL SALES	2,942.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3410/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,MA. CECILIA R

Meter Number : MTR1018448

Pole Number : 0313882

Billing Period : APRIL 2018

Premise Address: 226 SITIO COGON A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 SITIO COGON A. LOPEZ ST. LABANGON CEBU CITY

BC20/211.2/3410/0/10/04-27-2018/67 5241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615586606182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570388

61598200006

Date : 04-27-2018

BC20/211.2/3420/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159820000-6

Customer Information----------
Name : FAT,MARINO S

Premise Address: 226-A LOPEZ ST
Billing Address: 226-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	118818DS6	Pole No	:	0393840
Serial No	:	25023353	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10256
Period From	:	03-26-2018	Prev Rdg	:	10216
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		152.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 136.00

Your monthly electricity consumption chart

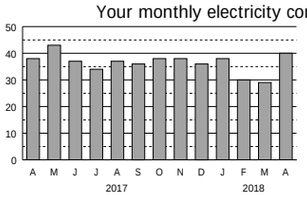

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3420/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,MARINO S
Meter Number : 118818DS6
Pole Number : 0393840
Billing Period : APRIL 2018

Premise Address: 226-A LOPEZ ST
Billing Address: 226-A LOPEZ ST

BC20/211.2/3420/0/10/04-27-2018/67 5242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301913144589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30198200005

BILLING STATEMENT

1014566955

Date : 04-27-2018

BC20/211.2/3440/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019820000-5

Customer Information----------
Name : QUIZON,FELICIDAD

Premise Address: UPPER A LOPEZ
Billing Address: UPPER A LOPEZ

TIN :

Metering Information----------

Meter No	:	109199DS6	Pole No	:	0393840
Serial No	:	19770159	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14756
Period From	:	03-26-2018	Prev Rdg	:	14420
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,987.88
Transmission Charge	0.3929/kWh	132.01
System Loss Charge	0.9514/kWh	319.67
Sub-Total		2,439.56
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.63
Surcharge	0.02 of 4,501.00	90.02
Sub-Total		238.26
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		147.62
Transmission		14.31
System Loss		24.30
Distribution		115.97
Others		18.84
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		539.72
CURRENT BILL - APRIL 2018		4,183.93
TOTAL AMOUNT DUE		4,183.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 4,501.95

Your monthly electricity consumption chart

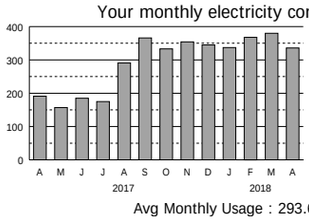

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.93		
Less : VAT	323.59		
Amount Net of VAT	3,860.34		
Less: BIR 2306	134.84		
BIR 2307	73.43	VATable Sales	3,644.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.13
Amount Due	3,652.07	VAT Zero Rated Sales	0.00
Add : VAT	323.59	VAT Amount	323.59
TOTAL AMOUNT DUE	3,975.66	TOTAL SALES	4,183.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3440/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIZON,FELICIDAD
Meter Number : 109199DS6
Pole Number : 0393840
Billing Period : APRIL 2018

Premise Address: UPPER A LOPEZ
Billing Address: UPPER A LOPEZ

BC20/211.2/3440/0/10/04-27-2018/67 5243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327145244751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573818

32761171605

Date : 04-27-2018

BC20/211.2/3460/0313840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276117160-5

Customer Information----------

Name : CATUBAY,FRANCISCO JR. BABACYAO

Premise Address: UPPER COGON,A. LOPEZ LABANGON
Billing Address: UPPER COGON,A. LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1012198	Pole No	:	0313840
Serial No	:	121759642	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2204
Period From	:	03-26-2018	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	440	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		37.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 168.00

Your monthly electricity consumption chart

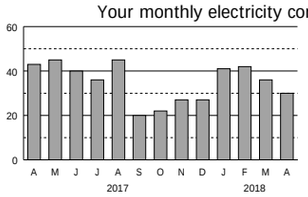

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3460/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBAY,FRANCISCO JR. BABACYAO
Meter Number : MTR1012198
Pole Number : 0313840
Billing Period : APRIL 2018

Premise Address: UPPER COGON,A. LOPEZ LABANGON
Billing Address: UPPER COGON,A. LOPEZ LABANGON

BC20/211.2/3460/0/10/04-27-2018/67 5244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040745900040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579056

04068200007

Date : 04-27-2018

BC20/211.2/3470/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406820000-7

Customer Information----------

Name : MAYOLA,LEVITA TM G.

Premise Address: A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST, COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038666	Pole No	:	0342701
Serial No	:	126816568	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3051
Period From	:	03-26-2018	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.6834/kWh	23.24
System Loss Charge	0.9273/kWh	31.53
Sub-Total		255.92
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		14.93
Transmission		2.52
System Loss		2.45
Distribution		12.27
Others		0.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		55.16
CURRENT BILL - APRIL 2018		428.36
TOTAL AMOUNT DUE		417.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 350.00

Your monthly electricity consumption chart

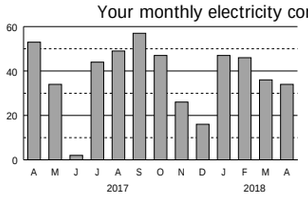

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.36		
Less : VAT	33.25		
Amount Net of VAT	395.11		
Less: BIR 2306	13.85		
BIR 2307	7.52	VATable Sales	373.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	373.74	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	406.99	TOTAL SALES	428.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3470/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOLA,LEVITA TM G.

Meter Number : MTR1038666

Pole Number : 0342701

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST, COGON LABANGON CEBU CITY

BC20/211.2/3470/0/10/04-27-2018/67 5245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034007367453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577236

03421300009

Date : 04-27-2018

BC20/211.2/3500/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342130000-9

Customer Information----------

Name : PAGADOR,MA TERESA D TM

Premise Address: COGON-A LOPEZ ST
Billing Address: COGON-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	140946WS6	Pole No	:	0342701
Serial No	:	42815518	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10021
Period From	:	03-26-2018	Prev Rdg	:	9985
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 170.36
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.96
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.94
CURRENT BILL - APRIL 2018		237.96
TOTAL AMOUNT DUE		237.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 135.00

Your monthly electricity consumption chart

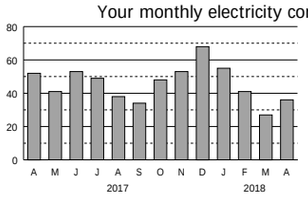

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.96		
Less : VAT	17.22		
Amount Net of VAT	220.74		
Less: BIR 2306	7.18		
BIR 2307	4.01	VATable Sales	199.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.55	VAT Zero Rated Sales	0.00
Add : VAT	17.22	VAT Amount	17.22
TOTAL AMOUNT DUE	226.77	TOTAL SALES	237.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3500/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGADOR,MA TERESA D TM
Meter Number : 140946WS6
Pole Number : 0342701
Billing Period : APRIL 2018

Premise Address: COGON-A LOPEZ ST
Billing Address: COGON-A LOPEZ ST

BC20/211.2/3500/0/10/04-27-2018/67 5246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506275573001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568138

50679200001

Date : 04-27-2018

BC20/211.2/3510/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067920000-1

Customer Information----------

Name : PAGADOR,JULIANA B TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	133820WS6	Pole No	:	0342701
Serial No	:	57326591	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	65757
Period From	:	03-26-2018	Prev Rdg	:	65756
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 15.00

Your monthly electricity consumption chart

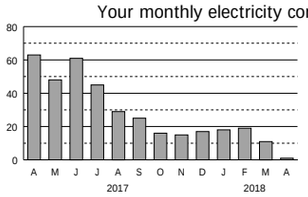

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3510/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGADOR,JULIANA B TM
Meter Number : 133820WS6
Pole Number : 0342701
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/3510/0/10/04-27-2018/67 5247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381909437942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575493

38198200008

Date : 04-27-2018

BC20/211.2/3530/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819820000-8

Customer Information----------

Name : SOLANO,AMBROSIA M

Premise Address: A LOPEZ NR SOFTBALL COURT LABANGON
Billing Address: A LOPEZ NR SOFTBALL COURT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1201165	Pole No	:	0342701
Serial No	:	40147142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2119
Period From	:	03-26-2018	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	370	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.86
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.55
CURRENT BILL - APRIL 2018		1,983.34
TOTAL AMOUNT DUE		1,980.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,290.00

Your monthly electricity consumption chart

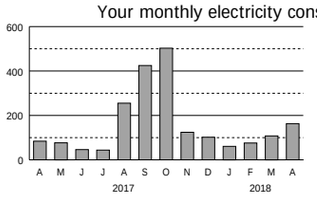

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.34		
Less : VAT	152.00		
Amount Net of VAT	1,831.34		
Less: BIR 2306	63.35		
BIR 2307	34.79	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,885.20	TOTAL SALES	1,983.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3530/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLANO,AMBROSIA M

Meter Number : MTR1201165

Pole Number : 0342701

Billing Period : APRIL 2018

Premise Address: A LOPEZ NR SOFTBALL COURT LABANGON
Billing Address: A LOPEZ NR SOFTBALL COURT LABANGON

BC20/211.2/3530/0/10/04-27-2018/67 5248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 723486104891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573429

72359200002

Date : 04-27-2018

BC20/211.2/3580/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235920000-2

Customer Information----------

Name : GINOLOS,VICTOR

Premise Address: COGON A LOPEZ
Billing Address: COGON A LOPEZ

TIN :

Metering Information----------

Meter No	:	125637WS6	Pole No	:	0342701
Serial No	:	72630376	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28890
Period From	:	03-26-2018	Prev Rdg	:	28679
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		4.99
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		331.90
CURRENT BILL - APRIL 2018		2,565.72
TOTAL AMOUNT DUE		2,564.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,320.00

Your monthly electricity consumption chart

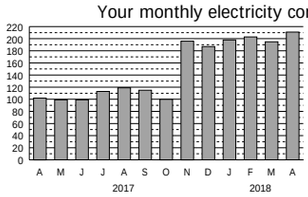

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.72		
Less : VAT	196.59		
Amount Net of VAT	2,369.13		
Less: BIR 2306	81.92		
BIR 2307	45.01	VATable Sales	2,233.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,438.79	TOTAL SALES	2,565.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3580/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINOLOS,VICTOR
Meter Number : 125637WS6
Pole Number : 0342701
Billing Period : APRIL 2018

Premise Address: COGON A LOPEZ
Billing Address: COGON A LOPEZ

BC20/211.2/3580/0/10/04-27-2018/67 5249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 757709731470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568328

75714005818

Date : 04-27-2018

BC20/211.2/3590//67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571400581-8

Customer Information----------

Name : CASTRO,LELANI DELAREY

Premise Address: 148 COGON A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 148 COGON A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131168	Pole No	:	
Serial No	:	85062663	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1160
Period From	:	03-26-2018	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 171.29
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.19
CURRENT BILL - APRIL 2018		331.27
TOTAL AMOUNT DUE		331.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 443.00

Your monthly electricity consumption chart

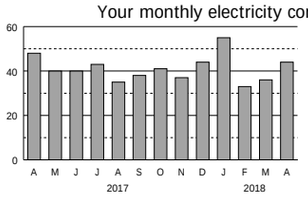

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.27		
Less : VAT	25.37		
Amount Net of VAT	305.90		
Less: BIR 2306	10.57		
BIR 2307	5.62	VATable Sales	279.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.82
Amount Due	289.71	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	315.08	TOTAL SALES	331.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3590/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,LELANI DELAREY
Meter Number : MTR1131168
Pole Number :
Billing Period : APRIL 2018

Premise Address: 148 COGON A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 148 COGON A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.2/3590/0/10/04-27-2018/67 5250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552242874093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567261

55259200008

Date : 04-27-2018

BC20/211.2/3600/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525920000-8

Customer Information----------

Name : DURAN,RHYMOLLY

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	343058GS6	Pole No	:	0342701
Serial No	:	43486964	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42805
Period From	:	03-26-2018	Prev Rdg	:	42511
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		6.96
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		462.21
CURRENT BILL - APRIL 2018		3,572.75
TOTAL AMOUNT DUE		3,572.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,006.00

Your monthly electricity consumption chart

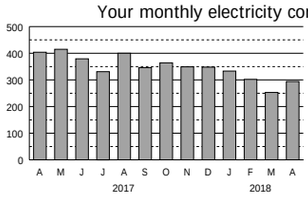

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.75		
Less : VAT	273.68		
Amount Net of VAT	3,299.07		
Less: BIR 2306	114.03		
BIR 2307	62.68	VATable Sales	3,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.53
Amount Due	3,122.36	VAT Zero Rated Sales	0.00
Add : VAT	273.68	VAT Amount	273.68
TOTAL AMOUNT DUE	3,396.04	TOTAL SALES	3,572.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3600/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURAN,RHYMOLLY
Meter Number : 343058GS6
Pole Number : 0342701
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/3600/0/10/04-27-2018/67 5251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175173626139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573564

17519200004

Date : 04-27-2018

BC20/211.2/3610/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751920000-4

Customer Information----------

Name : GONZAGA,RUSSILY TM R.

Premise Address: A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST, COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011117	Pole No	:	0342701
Serial No	:	121576220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4761
Period From	:	03-26-2018	Prev Rdg	:	4666
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 40.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.6834/kWh	64.92
System Loss Charge	0.9273/kWh	88.09
Sub-Total		715.06
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		41.75
Transmission		7.04
System Loss		6.84
Distribution		33.22
Others		5.56
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		156.48
CURRENT BILL - APRIL 2018		1,217.47
TOTAL AMOUNT DUE		1,177.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,400.00

Your monthly electricity consumption chart

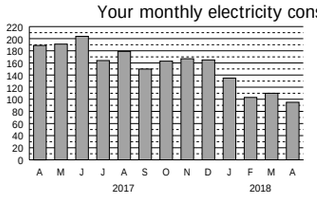

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.47		
Less : VAT	95.13		
Amount Net of VAT	1,122.34		
Less: BIR 2306	39.64		
BIR 2307	21.38	VATable Sales	1,060.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.35
Amount Due	1,061.32	VAT Zero Rated Sales	0.00
Add : VAT	95.13	VAT Amount	95.13
TOTAL AMOUNT DUE	1,156.45	TOTAL SALES	1,217.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3610/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,RUSSILY TM R.

Meter Number : MTR1011117

Pole Number : 0342701

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST, COGON LABANGON CEBU CITY

BC20/211.2/3610/0/10/04-27-2018/67

5252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 412858542616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570361

41211300003

Date : 04-27-2018

BC20/211.2/3620/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121130000-3

Customer Information----------

Name : GONZAGA,JAIME M1 ROSIT

Premise Address: 226-A A. LOPEZ ST. SITIO COGON
Billing Address: 226-A A. LOPEZ ST. SITIO COGON

TIN :

Metering Information----------

Meter No	:	BSG1802915	Pole No	:	0313931
Serial No	:	85170297	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	227
Period From	:	03-26-2018	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1019	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		355.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 470.00

Your monthly electricity consumption chart

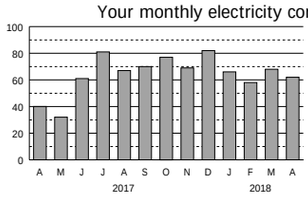

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3620/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,JAIME M1 ROSIT
Meter Number : BSG1802915
Pole Number : 0313931
Billing Period : APRIL 2018

Premise Address: 226-A A. LOPEZ ST. SITIO COGON
Billing Address: 226-A A. LOPEZ ST. SITIO COGON

BC20/211.2/3620/0/10/04-27-2018/67 5253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937239800903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577189

93724730499

Date : 04-27-2018

BC20/211.2/3630/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372473049-9

Customer Information----------
Name : GONZAGA,JAIME M2 ROSIT
Premise Address: 226-A A. LOPEZ ST. SITIO COGON
Billing Address: 226-A A. LOPEZ ST. SITIO COGON

TIN :

Metering Information----------

Meter No	:	481630GS6	Pole No	:	0313931
Serial No	:	69505080	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11022
Period From	:	03-26-2018	Prev Rdg	:	10928
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	688	Billed kWh	:	94

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		972.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,070.00

Your monthly electricity consumption chart

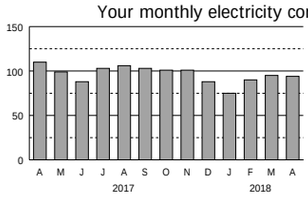

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3630/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,JAIME M2 ROSIT
Meter Number : 481630GS6
Pole Number : 0313931
Billing Period : APRIL 2018

Premise Address: 226-A A. LOPEZ ST. SITIO COGON
Billing Address: 226-A A. LOPEZ ST. SITIO COGON

BC20/211.2/3630/0/10/04-27-2018/67 5254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692079916334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578988

69236392507

Date : 04-27-2018

BC20/211.2/3635/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923639250-7

Customer Information----------

Name : GONZAGA,RUSSILY ROMO

Premise Address: 226 SITIO COGON A. LOPEZ STREET LABANGON, CEBU CITY

Billing Address: 226 SITIO COGON A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800012	Pole No	:	0313882
Serial No	:	85168012	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	186
Period From	:	03-26-2018	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	364	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 187.74
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.11
CURRENT BILL - APRIL 2018		348.11
TOTAL AMOUNT DUE		346.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 230.00

Your monthly electricity consumption chart

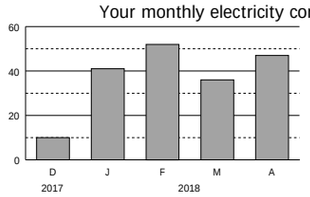

Avg Monthly Usage : 37.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.11		
Less : VAT	26.49		
Amount Net of VAT	321.62		
Less: BIR 2306	11.04		
BIR 2307	5.90	VATable Sales	293.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	304.68	VAT Zero Rated Sales	0.00
Add : VAT	26.49	VAT Amount	26.49
TOTAL AMOUNT DUE	331.17	TOTAL SALES	348.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3635/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,RUSSILY ROMO

Meter Number : BSG1800012

Pole Number : 0313882

Billing Period : APRIL 2018

Premise Address: 226 SITIO COGON A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 226 SITIO COGON A. LOPEZ STREET LABANGON, CEBU CITY

BC20/211.2/3635/0/10/04-27-2018/67 5255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948347224122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580050

94840062619

Date : 04-27-2018

BC20/211.2/3635/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484006261-9

Customer Information----------

Name : GONZAGA,RUSSILY ROMO

Premise Address: SITIO COGON A LOPEZ ST. LABANGON,CEBU CITY
Billing Address: SITIO COGON A LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066414	Pole No	:	0313882
Serial No	:	84397560	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	470
Period From	:	03-26-2018	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 102.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 6.00

Your monthly electricity consumption chart

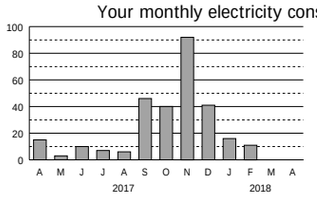

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3635/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,RUSSILY ROMO
Meter Number : MTR1066414
Pole Number : 0313882
Billing Period : APRIL 2018

Premise Address: SITIO COGON A LOPEZ ST. LABANGON,CEBU CITY
Billing Address: SITIO COGON A LOPEZ ST. LABANGON,CEBU CITY

BC20/211.2/3635/0/10/04-27-2018/67 5256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170240571276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572084

17048366557

Date : 04-27-2018

BC20/211.2/3655/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704836655-7

Customer Information----------

Name : OLE,AURELIO JR. RANARIO

Premise Address: A. LOPEZ STREET COGON LABANGON, CEBU CITY
Billing Address: A. LOPEZ STREET COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072486	Pole No	:	0342701
Serial No	:	40042834	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2268
Period From	:	03-26-2018	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	218	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		191.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 9, 2018 - 1,500.00

Your monthly electricity consumption chart

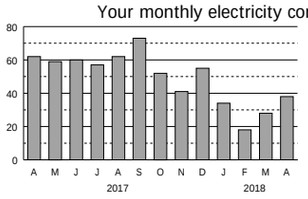

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3655/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLE,AURELIO JR. RANARIO
Meter Number : MTR1072486
Pole Number : 0342701
Billing Period : APRIL 2018

Premise Address: A. LOPEZ STREET COGON LABANGON, CEBU CITY
Billing Address: A. LOPEZ STREET COGON LABANGON, CEBU CITY

BC20/211.2/3655/0/10/04-27-2018/67

5257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466994853201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570999

46634234127

Date : 04-27-2018

BC20/211.2/3656/0342694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663423412-7

Customer Information----------
Name : ALAO,JOHN HOPE BABANTO

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060264	Pole No	:	0342694
Serial No	:	125291289	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6350
Period From	:	03-26-2018	Prev Rdg	:	6198
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	594	Billed kWh	:	152

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		240.65
CURRENT BILL - APRIL 2018		1,824.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,716.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,140.00

Your monthly electricity consumption chart

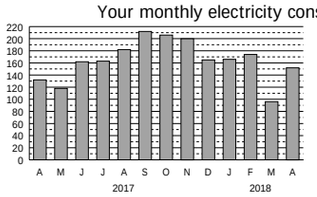

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.87		
Less : VAT	143.35		
Amount Net of VAT	1,681.52		
Less: BIR 2306	59.74		
BIR 2307	31.92	VATable Sales	1,584.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.30
Amount Due	1,589.86	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,733.21	TOTAL SALES	1,824.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3656/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAO,JOHN HOPE BABANTO
Meter Number : MTR1060264
Pole Number : 0342694
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ ST. CALAMBA,CEBU CITY

BC20/211.2/3656/0/10/04-27-2018/67 5258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401236593155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567032

40140300001

Date : 04-27-2018

BC20/211.2/3660/0342694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014030000-1

Customer Information----------

Name : ICOY,ROWENA C

Premise Address: 226 SITIO COGON, A. LOPEZ ST., LABANGON CEBU CITY

Billing Address: 226 SITIO COGON, A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027598	Pole No	:	0342694
Serial No	:	121750943	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2573
Period From	:	03-26-2018	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	220	Billed kWh	:	91

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.6834/kWh	62.19
System Loss Charge	0.9273/kWh	84.38
Sub-Total		684.95
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		39.97
Transmission		6.74
System Loss		6.53
Distribution		31.84
Others		2.18
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		146.51
CURRENT BILL - APRIL 2018		1,136.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,028.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 802.00

Your monthly electricity consumption chart

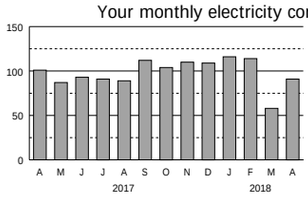

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.98		
Less : VAT	87.95		
Amount Net of VAT	1,049.03		
Less: BIR 2306	36.65		
BIR 2307	19.96	VATable Sales	990.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.56
Amount Due	992.42	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,080.37	TOTAL SALES	1,136.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3660/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ICOY,ROWENA C

Meter Number : MTR1027598

Pole Number : 0342694

Billing Period : APRIL 2018

Premise Address: 226 SITIO COGON, A. LOPEZ ST., LABANGON CEBU CITY

Billing Address: 226 SITIO COGON, A. LOPEZ ST., LABANGON CEBU CITY

BC20/211.2/3660/0/10/04-27-2018/67 5259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843791447026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579079

84369200005

Date : 04-27-2018

BC20/211.2/3680/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436920000-5

Customer Information----------

Name : QUIJANO,PEPITO TM T.

Premise Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	486769GS6	Pole No	:	0342673
Serial No	:	53297170	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11667
Period From	:	03-26-2018	Prev Rdg	:	11394
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		175.36
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		13.10
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		436.28
CURRENT BILL - APRIL 2018		3,379.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,273.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,745.00

Your monthly electricity consumption chart

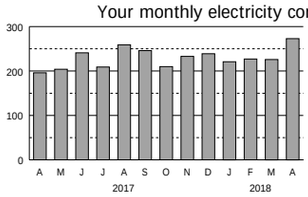

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.91		
Less : VAT	260.81		
Amount Net of VAT	3,119.10		
Less: BIR 2306	108.67		
BIR 2307	59.31	VATable Sales	2,943.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.47
Amount Due	2,951.12	VAT Zero Rated Sales	0.00
Add : VAT	260.81	VAT Amount	260.81
TOTAL AMOUNT DUE	3,211.93	TOTAL SALES	3,379.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3680/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,PEPITO TM T.
Meter Number : 486769GS6
Pole Number : 0342673
Billing Period : APRIL 2018

Premise Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST, COGON LABANGON CEBU CITY

BC20/211.2/3680/0/10/04-27-2018/67 5260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281971135032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575847

28198200009

Date : 04-27-2018

BC20/211.2/3690/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819820000-9

Customer Information----------
Name : ZAMORA RAYMUNDO CHAPEL

Premise Address: UPPER A. LOPEZ ST.
Billing Address: UPPER A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	140498WS6	Pole No	:	0342673
Serial No	:	72123519	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60188
Period From	:	03-26-2018	Prev Rdg	:	60152
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 652.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 524.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 300.00

Your monthly electricity consumption chart

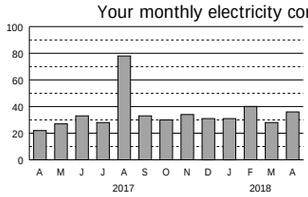

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3690/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA RAYMUNDO CHAPEL
Meter Number : 140498WS6
Pole Number : 0342673
Billing Period : APRIL 2018

Premise Address: UPPER A. LOPEZ ST.
Billing Address: UPPER A. LOPEZ ST.

BC20/211.2/3690/0/10/04-27-2018/67 5261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495683320580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578590

49579200004

Date : 04-27-2018

BC20/211.2/3700/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957920000-4

Customer Information----------
Name : ARSENAL,ELWIN L TM

Premise Address: A LOPEZ COGON
Billing Address: A LOPEZ COGON

TIN :

Metering Information----------

Meter No	:	006056 EFS6	Pole No	:	0342673
Serial No	:	121427368	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9860
Period From	:	03-26-2018	Prev Rdg	:	9809
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 298.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		40.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 955.00

Your monthly electricity consumption chart

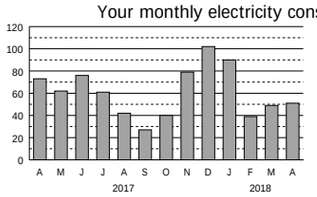

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3700/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARSENAL,ELWIN L TM
Meter Number : 006056 EFS6
Pole Number : 0342673
Billing Period : APRIL 2018

Premise Address: A LOPEZ COGON
Billing Address: A LOPEZ COGON

BC20/211.2/3700/0/10/04-27-2018/67

5262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 581748356521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575096

58198200006

Date : 04-27-2018

BC20/211.2/3720/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819820000-6

Customer Information----------
Name : SALAZAR,MODESTO

Premise Address: A LOPEZ ST UPPER DEAD END
Billing Address: A LOPEZ ST UPPER DEAD END

TIN :

Metering Information----------

Meter No	:	271642GS6	Pole No	:	0342673
Serial No	:	45894773	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29351
Period From	:	03-26-2018	Prev Rdg	:	28915
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,579.51
Transmission Charge	0.3929/kWh	171.30
System Loss Charge	0.9514/kWh	414.81
Sub-Total		3,165.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.96
Sub-Total		192.36
Government Charges		
Franchise Tax - Local		34.58
Value Added Tax		
Generation		191.55
Transmission		18.58
System Loss		31.53
Distribution		150.30
Others		10.32
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		685.16
CURRENT BILL - APRIL 2018		5,295.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,184.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,115.00

Your monthly electricity consumption chart

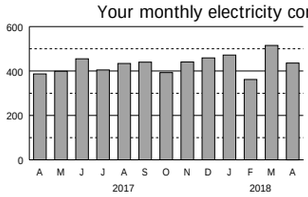

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,295.66		
Less : VAT	405.59		
Amount Net of VAT	4,890.07		
Less: BIR 2306	169.00		
BIR 2307	92.90	VATable Sales	4,610.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.57
Amount Due	4,628.17	VAT Zero Rated Sales	0.00
Add : VAT	405.59	VAT Amount	405.59
TOTAL AMOUNT DUE	5,033.76	TOTAL SALES	5,295.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3720/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,MODESTO
Meter Number : 271642GS6
Pole Number : 0342673
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST UPPER DEAD END
Billing Address: A LOPEZ ST UPPER DEAD END

BC20/211.2/3720/0/10/04-27-2018/67 5263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871732049925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572434

87198200005

Date : 04-27-2018

BC20/211.2/3730/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719820000-5

Customer Information----------

Name : FUENTE,ANTONIA DELA

Premise Address: AHD 262B UPPER ALOPEZ
Billing Address: AHD 262B UPPER ALOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1200716	Pole No	:	0364664
Serial No	:	40146693	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4715
Period From	:	03-26-2018	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,597.26
Transmission Charge	0.3929/kWh	172.48
System Loss Charge	0.9514/kWh	417.66
Sub-Total		3,187.40
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.93
Sub-Total		193.68
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		192.85
Transmission		18.70
System Loss		31.74
Distribution		151.33
Others		10.39
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		689.85
CURRENT BILL - APRIL 2018		5,332.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,223.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,368.00

Your monthly electricity consumption chart

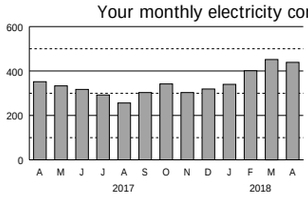

Avg Monthly Usage : 342.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.04		
Less : VAT	408.34		
Amount Net of VAT	4,923.70		
Less: BIR 2306	170.14		
BIR 2307	93.54	VATable Sales	4,642.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.51
Amount Due	4,660.02	VAT Zero Rated Sales	0.00
Add : VAT	408.34	VAT Amount	408.34
TOTAL AMOUNT DUE	5,068.36	TOTAL SALES	5,332.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3730/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTE,ANTONIA DELA

Meter Number : MTR1200716

Pole Number : 0364664

Billing Period : APRIL 2018

Premise Address: AHD 262B UPPER ALOPEZ
Billing Address: AHD 262B UPPER ALOPEZ

BC20/211.2/3730/0/10/04-27-2018/67 5264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939878631102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577821

93920300006

Date : 04-27-2018

BC20/211.2/3750/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392030000-6

Customer Information----------
Name : ABRENICA,GREGORIA T

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1702930	Pole No	:	0364664
Serial No	:	85157040	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2670
Period From	:	03-26-2018	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		580.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 355.00

Your monthly electricity consumption chart

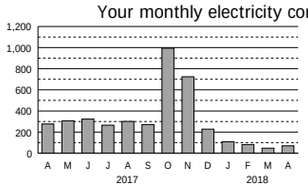

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3750/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRENICA,GREGORIA T
Meter Number : BSG1702930
Pole Number : 0364664
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/3750/0/10/04-27-2018/67 5265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322266429007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32288200002

1014572708

Date : 04-27-2018

BC20/211.2/3760/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228820000-2

Customer Information----------

Name : ABRENICA,GREGORIA T

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1045987	Pole No	:	0364664
Serial No	:	121756280	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11393
Period From	:	03-26-2018	Prev Rdg	:	10204
No of Days	:	31	Diff Rdg	:	1189
Avg kWh/day	:	38.36	Registered	:	1189
Conn Load	:	20	Billed kWh	:	1189

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,034.48
Transmission Charge	0.3929/kWh	467.16
System Loss Charge	0.9514/kWh	1,131.21
Sub-Total		8,632.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,081.46
Supply Charge	0.4118/kWh	489.63
Metering Charge	0.6989/kWh	830.99
	5.00/month	5.00
Sub-Total		3,407.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	139.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	384.40
Sub-Total		524.57
Government Charges		
Franchise Tax - Local		94.23
Value Added Tax		
Generation		522.34
Transmission		50.66
System Loss		86.00
Distribution		408.85
Others		28.13
NPC/PSALM Adjustment		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	185.60
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.43
NPC Stranded Debts	0.0265/kWh	31.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	217.59
Sub-Total		1,867.32
CURRENT BILL - APRIL 2018		14,431.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,324.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 15,960.00

Your monthly electricity consumption chart

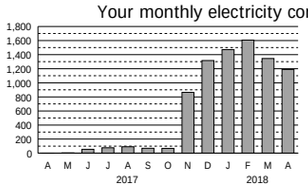

Avg Monthly Usage : 627.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,431.82		
Less : VAT	1,104.99		
Amount Net of VAT	13,326.83		
Less: BIR 2306	460.42		
BIR 2307	253.17	VATable Sales	12,564.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	762.33
Amount Due	12,613.24	VAT Zero Rated Sales	0.00
Add : VAT	1,104.99	VAT Amount	1,104.99
TOTAL AMOUNT DUE	13,718.23	TOTAL SALES	14,431.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3760/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRENICA,GREGORIA T

Meter Number : MTR1045987

Pole Number : 0364664

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/3760/0/10/04-27-2018/67 5266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 792558565028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578312

79201300005

Date : 04-27-2018

BC20/211.2/3770/0342666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920130000-5

Customer Information----------

Name : SIAN,VIRGIE P

Premise Address: 262-D A LOPEZ ST
Billing Address: 262-D A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1702561	Pole No	:	0342666
Serial No	:	85155207	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 102.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 6.00

Your monthly electricity consumption chart

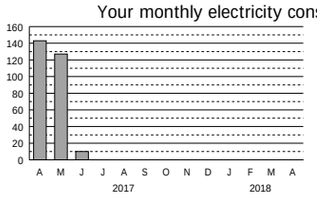

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3770/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAN,VIRGIE P

Meter Number : BSG1702561

Pole Number : 0342666

Billing Period : APRIL 2018

Premise Address: 262-D A LOPEZ ST
Billing Address: 262-D A LOPEZ ST

BC20/211.2/3770/0/10/04-27-2018/67 5267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681662273618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575726

68198200005

Date : 04-27-2018

BC20/211.2/3780/0342666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819820000-5

Customer Information----------
Name : ZAMORA,RAYMUNDO S

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1702935	Pole No	:	0342666
Serial No	:	85156841	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	891
Period From	:	03-26-2018	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.87
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		190.61
CURRENT BILL - APRIL 2018		1,473.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,365.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,204.00

Your monthly electricity consumption chart

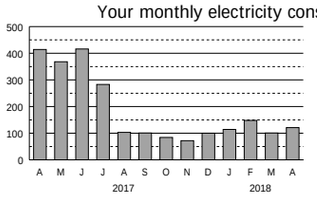

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.74		
Less : VAT	113.00		
Amount Net of VAT	1,360.74		
Less: BIR 2306	47.09		
BIR 2307	25.86	VATable Sales	1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,287.79	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,400.79	TOTAL SALES	1,473.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3780/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,RAYMUNDO S
Meter Number : BSG1702935
Pole Number : 0342666
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/3780/0/10/04-27-2018/67 5268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561291129558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56198200000

BILLING STATEMENT

1014569626

Date : 04-27-2018

BC20/211.2/3790/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619820000-0

Customer Information----------

Name : KINTANAR,VICENTE L

Premise Address: 226C A LOPEZ ST
Billing Address: 226C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1004766	Pole No	:	0364664
Serial No	:	121570288	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4657
Period From	:	03-26-2018	Prev Rdg	:	4548
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		5.14
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		174.46
CURRENT BILL - APRIL 2018		1,352.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,243.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,060.00

Your monthly electricity consumption chart

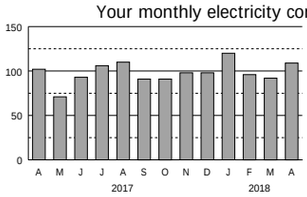

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.04		
Less : VAT	104.38		
Amount Net of VAT	1,247.66		
Less: BIR 2306	43.51		
BIR 2307	23.73	VATable Sales	1,177.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.08
Amount Due	1,180.42	VAT Zero Rated Sales	0.00
Add : VAT	104.38	VAT Amount	104.38
TOTAL AMOUNT DUE	1,284.80	TOTAL SALES	1,352.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3790/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINTANAR,VICENTE L

Meter Number : MTR1004766

Pole Number : 0364664

Billing Period : APRIL 2018

Premise Address: 226C A LOPEZ ST
Billing Address: 226C A LOPEZ ST

BC20/211.2/3790/0/10/04-27-2018/67 5269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395592960654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39569200007

1014579299
Date : 04-27-2018
BC20/211.2/3800/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956920000-7

Customer Information----------
Name : SIADOR,MARIO C
Premise Address: 266 C A LOPEZ ST
Billing Address: 266 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1702877	Pole No	:	0364664
Serial No	:	85157005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	269
Period From	:	03-26-2018	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.90
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.16
CURRENT BILL - APRIL 2018		621.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		534.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 320.00

Your monthly electricity consumption chart

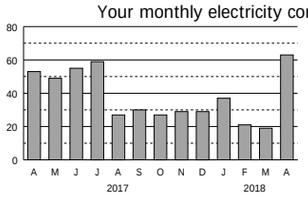

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.09		
Less : VAT	46.74		
Amount Net of VAT	574.35		
Less: BIR 2306	19.46		
BIR 2307	10.78	VATable Sales	534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	544.11	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	590.85	TOTAL SALES	621.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3800/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIADOR,MARIO C
Meter Number : BSG1702877
Pole Number : 0364664
Billing Period : APRIL 2018

Premise Address: 266 C A LOPEZ ST
Billing Address: 266 C A LOPEZ ST

BC20/211.2/3800/0/10/04-27-2018/67 5270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876949415090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87644712645

BILLING STATEMENT

1014573369

Date : 04-27-2018

BC20/211.2/3851/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764471264-5

Customer Information----------

Name : BASILLIOTE,MA. VICTORIA ASUFRA

Premise Address: 218 B. A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 218 B. A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10397 EES6	Pole No	:	0364671
Serial No	:	06598642	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14597
Period From	:	03-26-2018	Prev Rdg	:	14148
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	222	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,656.42
Transmission Charge	0.3929/kWh	176.41
System Loss Charge	0.9514/kWh	427.18
Sub-Total		3,260.01
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.16
Sub-Total		198.09
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		197.26
Transmission		19.13
System Loss		32.49
Distribution		154.77
Others		10.62
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		705.58
CURRENT BILL - APRIL 2018		5,453.41
TOTAL AMOUNT DUE		5,453.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 4,157.00

Your monthly electricity consumption chart

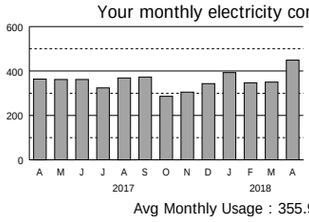

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,453.41		
Less : VAT	417.67		
Amount Net of VAT	5,035.74		
Less: BIR 2306	174.01		
BIR 2307	95.67	VATable Sales	4,747.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.91
Amount Due	4,766.06	VAT Zero Rated Sales	0.00
Add : VAT	417.67	VAT Amount	417.67
TOTAL AMOUNT DUE	5,183.73	TOTAL SALES	5,453.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3851/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILLIOTE,MA. VICTORIA ASUFRA
Meter Number : 10397 EES6
Pole Number : 0364671
Billing Period : APRIL 2018

Premise Address: 218 B. A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 218 B. A. LOPEZ ST. CALAMBA, CEBU CITY

BC20/211.2/3851/0/10/04-27-2018/67

5271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764793758727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570246

76419406384

Date : 04-27-2018

BC20/211.2/3851/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641940638-4

Customer Information----------

Name : FORTALIZA,MA. TERESA YANGYANG

Premise Address: 226-C A. LOPEZ CALAMBA, CEBU CITY

Billing Address: 226-C A. LOPEZ CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135199	Pole No	:	0364671
Serial No	:	40092093	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2228
Period From	:	03-26-2018	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	250	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 37.02
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		147.21
CURRENT BILL - APRIL 2018		1,097.01
TOTAL AMOUNT DUE		1,096.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 617.00

Your monthly electricity consumption chart

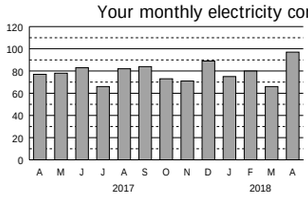

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.01		
Less : VAT	85.59		
Amount Net of VAT	1,011.42		
Less: BIR 2306	35.66		
BIR 2307	19.14	VATable Sales	949.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.62
Amount Due	956.62	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,042.21	TOTAL SALES	1,097.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3851/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTALIZA,MA. TERESA YANGYANG

Meter Number : MTR1135199

Pole Number : 0364671

Billing Period : APRIL 2018

Premise Address: 226-C A. LOPEZ CALAMBA, CEBU CITY
Billing Address: 226-C A. LOPEZ CALAMBA, CEBU CITY

BC20/211.2/3851/0/10/04-27-2018/67

5272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861145169664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86198200007

1014569768

Date : 04-27-2018

BC20/211.2/3870/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619820000-7

Customer Information----------

Name : TABASA,EMILIA JAVIER

Premise Address: 260-A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 260-A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041157	Pole No	:	0364671
Serial No	:	126813467	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5232
Period From	:	03-26-2018	Prev Rdg	:	5138
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,080.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,531.00

Your monthly electricity consumption chart

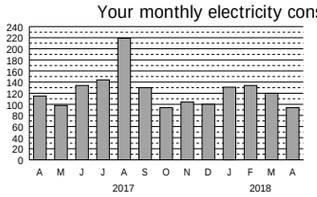

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3870/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,EMILIA JAVIER

Meter Number : MTR1041157

Pole Number : 0364671

Billing Period : APRIL 2018

Premise Address: 260-A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 260-A LOPEZ ST. LABANGON CEBU CITY

BC20/211.2/3870/0/10/04-27-2018/67

5273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192382804265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578214

19250300001

Date : 04-27-2018

BC20/211.2/3890/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925030000-1

Customer Information----------

Name : ORTOUSTE,JULIETA C

Premise Address: 226-D SITIO MAHAYAHAY, A. LOPEZ ST. CALAMBA CEBU CITY

Billing Address: 226-D SITIO MAHAYAHAY, A. LOPEZ ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	466430GS6	Pole No	:	0364671
Serial No	:	61732082	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8524
Period From	:	03-26-2018	Prev Rdg	:	8448
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	400	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.6834/kWh	51.94
System Loss Charge	0.9273/kWh	70.47
Sub-Total		572.05
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		33.38
Transmission		5.64
System Loss		5.46
Distribution		26.70
Others		1.82
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		122.50
CURRENT BILL - APRIL 2018		950.55
TOTAL AMOUNT DUE		950.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,498.00

Your monthly electricity consumption chart

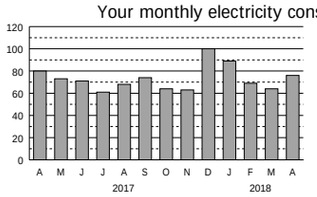

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.55		
Less : VAT	73.58		
Amount Net of VAT	876.97		
Less: BIR 2306	30.65		
BIR 2307	16.69	VATable Sales	828.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.92
Amount Due	829.63	VAT Zero Rated Sales	0.00
Add : VAT	73.58	VAT Amount	73.58
TOTAL AMOUNT DUE	903.21	TOTAL SALES	950.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3890/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTOUSTE,JULIETA C
Meter Number : 466430GS6
Pole Number : 0364671
Billing Period : APRIL 2018

Premise Address: 226-D SITIO MAHAYAHAY, A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: 226-D SITIO MAHAYAHAY, A. LOPEZ ST. CALAMBA CEBU CITY

BC20/211.2/3890/0/10/04-27-2018/67 5274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576645134489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574072

57647258649

Date : 04-27-2018

BC20/211.2/3970/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764725864-9

Customer Information----------

Name : BENEDICTO,MYRA AGNES LIMOTLIMOT

Premise Address: 260-C A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 260-C A. LOPEZ ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045201	Pole No	:	0342624
Serial No	:	121756347	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13079
Period From	:	03-26-2018	Prev Rdg	:	12054
No of Days	:	31	Diff Rdg	:	1025
Avg kWh/day	:	33.07	Registered	:	1025
Conn Load	:	413	Billed kWh	:	1025

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,064.21
Transmission Charge	0.3929/kWh	402.72
System Loss Charge	0.9514/kWh	975.19
Sub-Total		7,442.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,794.37
Supply Charge	0.4118/kWh	422.10
Metering Charge	0.6989/kWh	716.37
	5.00/month	5.00
Sub-Total		2,937.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	120.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	331.38
Surcharge	0.02 of 8,949.00	178.98
Sub-Total		631.19
Government Charges		
Franchise Tax - Local		82.58
Value Added Tax		
Generation		450.31
Transmission		43.67
System Loss		74.12
Distribution		352.54
Others		45.89
NPC/PSALM Adjustment		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	160.00
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.65
NPC Stranded Debts	0.0265/kWh	27.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.58
Sub-Total		1,632.83
CURRENT BILL - APRIL 2018		12,643.98
TOTAL AMOUNT DUE		12,643.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 8,950.00

Your monthly electricity consumption chart

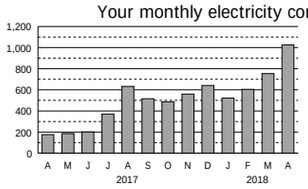

Avg Monthly Usage : 513.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,643.98		
Less : VAT	974.30		
Amount Net of VAT	11,669.68		
Less: BIR 2306	405.98		
BIR 2307	221.87	VATable Sales	11,011.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	658.53
Amount Due	11,041.83	VAT Zero Rated Sales	0.00
Add : VAT	974.30	VAT Amount	974.30
TOTAL AMOUNT DUE	12,016.13	TOTAL SALES	12,643.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3970/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,MYRA AGNES LIMOTLIMOT
Meter Number : MTR1045201
Pole Number : 0342624
Billing Period : APRIL 2018

Premise Address: 260-C A. LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 260-C A. LOPEZ ST. CALAMBA,CEBU CITY

BC20/211.2/3970/0/10/04-27-2018/67 5275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625208907892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573272

62597200005

Date : 04-27-2018

BC20/211.2/3980/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259720000-5

Customer Information----------

Name : OLIVERIO,LORNA A

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	258895GS6	Pole No	:	0342610
Serial No	:	49340436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21552
Period From	:	03-26-2018	Prev Rdg	:	21507
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		235.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 211.00

Your monthly electricity consumption chart

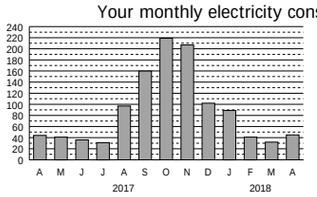

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3980/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVERIO,LORNA A

Meter Number : 258895GS6

Pole Number : 0342610

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/3980/0/10/04-27-2018/67 5276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284349200590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576620

28439252520

Date : 04-27-2018

BC20/211.2/4011/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843925252-0

Customer Information----------

Name : MONDEJAR,ELVIRA PUNAY

Premise Address: 226 A. LOPEZ STREET MAHAYAHAY CALAMBA,CEBU CITY

Billing Address: 226 A. LOPEZ STREET MAHAYAHAY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803050	Pole No	:	0342624
Serial No	:	85171608	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	697
Period From	:	03-26-2018	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	222	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,999.56
Transmission Charge	0.3929/kWh	199.20
System Loss Charge	0.9514/kWh	482.36
Sub-Total		3,681.12
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		38.97
Value Added Tax		
Generation		222.74
Transmission		21.61
System Loss		36.67
Distribution		174.68
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		791.41
CURRENT BILL - APRIL 2018		5,987.96
TOTAL AMOUNT DUE		5,987.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,381.00

Your monthly electricity consumption chart

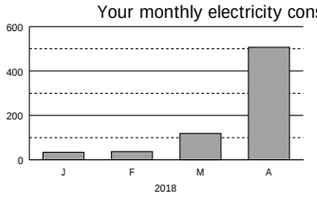

Avg Monthly Usage : 174.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,987.96		
Less : VAT	467.55		
Amount Net of VAT	5,520.41		
Less: BIR 2306	194.81		
BIR 2307	104.71	VATable Sales	5,196.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.86
Amount Due	5,220.89	VAT Zero Rated Sales	0.00
Add : VAT	467.55	VAT Amount	467.55
TOTAL AMOUNT DUE	5,688.44	TOTAL SALES	5,987.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4011/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDEJAR,ELVIRA PUNAY

Meter Number : BSG1803050

Pole Number : 0342624

Billing Period : APRIL 2018

Premise Address: 226 A. LOPEZ STREET MAHAYAHAY CALAMBA,CEBU CITY
Billing Address: 226 A. LOPEZ STREET MAHAYAHAY CALAMBA,CEBU CITY

BC20/211.2/4011/0/10/04-27-2018/67 5277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206620801540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568342

20650163122

Date : 04-27-2018

BC20/211.2/4011/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065016312-2

Customer Information----------

Name : QUINANOLA,JUANA LINAO

Premise Address: MAHAYAHAY II A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY II A. LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805607	Pole No	:	0342624
Serial No	:	85172431	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	258
Period From	:	03-26-2018	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	127	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 928.50	18.57
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.58
CURRENT BILL - APRIL 2018		1,324.53
TOTAL AMOUNT DUE		1,323.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 929.00

Your monthly electricity consumption chart

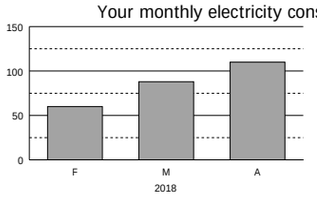

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.53		
Less : VAT	104.14		
Amount Net of VAT	1,220.39		
Less: BIR 2306	43.39		
BIR 2307	23.17	VATable Sales	1,149.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.44
Amount Due	1,153.83	VAT Zero Rated Sales	0.00
Add : VAT	104.14	VAT Amount	104.14
TOTAL AMOUNT DUE	1,257.97	TOTAL SALES	1,324.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4011/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINANOLA,JUANA LINAO
Meter Number : BSG1805607
Pole Number : 0342624
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY II A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY II A. LOPEZ STREET CALAMBA, CEBU CITY

BC20/211.2/4011/0/10/04-27-2018/67 5278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389028937233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38910518463

1014578038

Date : 04-27-2018

BC20/211.2/4101/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891051846-3

Customer Information----------

Name : CILLAR,LUCIA PENALOSA

Premise Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	417018 GS6	Pole No	:	0342603
Serial No	:	85726037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5549
Period From	:	03-26-2018	Prev Rdg	:	5549
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 199.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 6, 2017 - 2,300.00

Your monthly electricity consumption chart

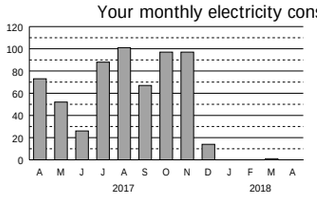

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4101/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CILLAR,LUCIA PENALOSA

Meter Number : 417018 GS6

Pole Number : 0342603

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

BC20/211.2/4101/0/10/04-27-2018/67 5279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929480591122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92941300003

BILLING STATEMENT

1014575097

Date : 04-27-2018

BC20/211.2/4130/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294130000-3

Customer Information----------

Name : OBATAY,JOVITA S TM

Premise Address: 260-B A LOPEZ ST SUNVALLEY CEBU CITY
Billing Address: 260-B A LOPEZ ST SUNVALLEY CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800146	Pole No	:	0364720
Serial No	:	85166502	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	528
Period From	:	03-26-2018	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	2860	Billed kWh	:	133

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.15
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.44
CURRENT BILL - APRIL 2018		1,619.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,511.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 849.00

Your monthly electricity consumption chart

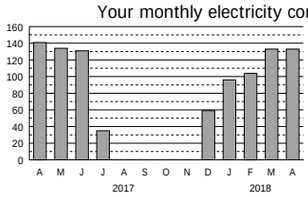

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.33		
Less : VAT	124.13		
Amount Net of VAT	1,495.20		
Less: BIR 2306	51.71		
BIR 2307	28.41	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,415.08	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,619.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4130/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBATAY,JOVITA S TM
Meter Number : BSG1800146
Pole Number : 0364720
Billing Period : APRIL 2018

Premise Address: 260-B A LOPEZ ST SUNVALLEY CEBU CITY
Billing Address: 260-B A LOPEZ ST SUNVALLEY CEBU CITY

BC20/211.2/4130/0/10/04-27-2018/67

5280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127187805103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12731300005

BILLING STATEMENT

1014574198

Date : 04-27-2018

BC20/211.2/4150/0364706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273130000-5

Customer Information----------

Name : LOPEZ,ISABELITA V

Premise Address: SUN VALLEY SUBD V RAMA AVE
Billing Address: SUN VALLEY SUBD V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1151397	Pole No	:	0364706
Serial No	:	133498239	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5137
Period From	:	03-26-2018	Prev Rdg	:	4610
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	150	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,117.89
Transmission Charge	0.3929/kWh	207.06
System Loss Charge	0.9514/kWh	501.39
Sub-Total		3,826.34
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.38
Sub-Total		232.51
Government Charges		
Franchise Tax - Local		41.79
Value Added Tax		
Generation		231.54
Transmission		22.46
System Loss		38.10
Distribution		181.55
Others		12.47
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		828.04
CURRENT BILL - APRIL 2018		6,399.80
TOTAL AMOUNT DUE		6,399.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,014.00

Your monthly electricity consumption chart

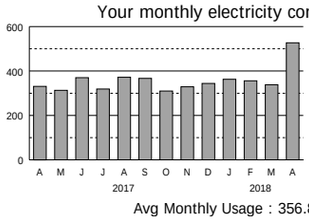

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,399.80		
Less : VAT	490.12		
Amount Net of VAT	5,909.68		
Less: BIR 2306	204.23		
BIR 2307	112.27	VATable Sales	5,571.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.92
Amount Due	5,593.18	VAT Zero Rated Sales	0.00
Add : VAT	490.12	VAT Amount	490.12
TOTAL AMOUNT DUE	6,083.30	TOTAL SALES	6,399.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4150/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ISABELITA V
Meter Number : MTR1151397
Pole Number : 0364706
Billing Period : APRIL 2018

Premise Address: SUN VALLEY SUBD V RAMA AVE
Billing Address: SUN VALLEY SUBD V RAMA AVE

BC20/211.2/4150/0/10/04-27-2018/67 5281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360103319698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569411

36078200007

Date : 04-27-2018

BC20/211.2/4190/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607820000-7

Customer Information----------

Name : NERONA,CARLITO TM B

Premise Address: A LOPEZ ST SUNVALLEY CEBU CITY
Billing Address: A LOPEZ ST SUNVALLEY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129093	Pole No	:	0313833
Serial No	:	40080711	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3610
Period From	:	03-26-2018	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	272	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.6834/kWh	72.44
System Loss Charge	0.9273/kWh	98.29
Sub-Total		797.86
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		46.56
Transmission		7.85
System Loss		7.60
Distribution		36.99
Others		2.54
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		170.56
CURRENT BILL - APRIL 2018		1,323.48
TOTAL AMOUNT DUE		1,323.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,244.00

Your monthly electricity consumption chart

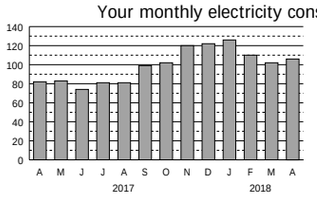

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.48		
Less : VAT	102.34		
Amount Net of VAT	1,221.14		
Less: BIR 2306	42.65		
BIR 2307	23.23	VATable Sales	1,152.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.22
Amount Due	1,155.26	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,257.60	TOTAL SALES	1,323.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4190/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NERONA,CARLITO TM B

Meter Number : MTR1129093

Pole Number : 0313833

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST SUNVALLEY CEBU CITY
Billing Address: A LOPEZ ST SUNVALLEY CEBU CITY

BC20/211.2/4190/0/10/04-27-2018/67 5282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576414178992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573921

57679200006

Date : 04-27-2018

BC20/211.2/4200/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767920000-6

Customer Information----------
Name : SERION,DANIEL E

Premise Address: SUN VALLEY VILLAGE V RAMA AVE
Billing Address: SUN VALLEY VILLAGE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	135549WS6	Pole No	:	0313833
Serial No	:	72563560	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77386
Period From	:	03-26-2018	Prev Rdg	:	77181
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	650	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.85
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.47
CURRENT BILL - APRIL 2018		2,492.90
TOTAL AMOUNT DUE		2,492.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,281.00

Your monthly electricity consumption chart

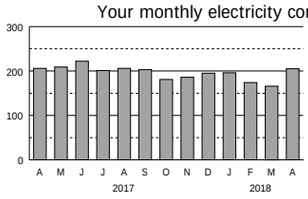

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.90		
Less : VAT	191.00		
Amount Net of VAT	2,301.90		
Less: BIR 2306	79.60		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,178.57	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,369.57	TOTAL SALES	2,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4200/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERION,DANIEL E
Meter Number : 135549WS6
Pole Number : 0313833
Billing Period : APRIL 2018

Premise Address: SUN VALLEY VILLAGE V RAMA AVE
Billing Address: SUN VALLEY VILLAGE V RAMA AVE

BC20/211.2/4200/0/10/04-27-2018/67 5283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928444227231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574821

92831300006

Date : 04-27-2018

BC20/211.2/4220/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283130000-6

Customer Information----------

Name : NERONA,CARLITO B TM

Premise Address: DEAD END SUNVALLEY V RAMA AVE
Billing Address: DEAD END SUNVALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	314758GS6	Pole No	:	0313833
Serial No	:	49296344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22583
Period From	:	03-26-2018	Prev Rdg	:	22358
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		135.89
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		9.75
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		358.60
CURRENT BILL - APRIL 2018		2,776.93
TOTAL AMOUNT DUE		2,776.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,832.00

Your monthly electricity consumption chart

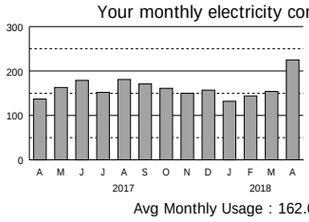

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.93		
Less : VAT	214.03		
Amount Net of VAT	2,562.90		
Less: BIR 2306	89.17		
BIR 2307	48.73	VATable Sales	2,418.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.57
Amount Due	2,425.00	VAT Zero Rated Sales	0.00
Add : VAT	214.03	VAT Amount	214.03
TOTAL AMOUNT DUE	2,639.03	TOTAL SALES	2,776.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4220/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NERONA,CARLITO B TM
Meter Number : 314758GS6
Pole Number : 0313833
Billing Period : APRIL 2018

Premise Address: DEAD END SUNVALLEY V RAMA AVE
Billing Address: DEAD END SUNVALLEY V RAMA AVE

BC20/211.2/4220/0/10/04-27-2018/67 5284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851242752106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566994

85198200009

Date : 04-27-2018

BC20/211.2/4230/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519820000-9

Customer Information----------

Name : PAJARON,LEONARDO F

Premise Address: A LOPEZ ST SUN VALLEY DEAD END
Billing Address: A LOPEZ ST SUN VALLEY DEAD END

TIN :

Metering Information----------

Meter No	:	518M5371ILS33	Pole No	:	0313833
Serial No	:	34572098	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7227
Period From	:	03-26-2018	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 901.00

Your monthly electricity consumption chart

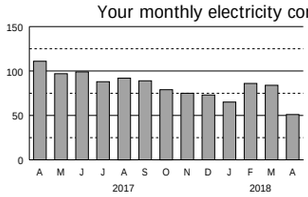

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4230/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJARON,LEONARDO F

Meter Number : 518M5371ILS33

Pole Number : 0313833

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST SUN VALLEY DEAD END
Billing Address: A LOPEZ ST SUN VALLEY DEAD END

BC20/211.2/4230/0/10/04-27-2018/67

5285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151873606938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566771

15198200006

Date : 04-27-2018

BC20/211.2/4260/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519820000-6

Customer Information----------

Name : SERION,CALVIN E

Premise Address: SUN VALLEY V RAMA AVE

Billing Address: SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1016898	Pole No	:	0313833
Serial No	:	51859989	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34983
Period From	:	03-26-2018	Prev Rdg	:	34457
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	6053	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,111.97
Transmission Charge	0.3929/kWh	206.67
System Loss Charge	0.9514/kWh	500.44
Sub-Total		3,819.08
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.06
Sub-Total		232.07
Government Charges		
Franchise Tax - Local		41.71
Value Added Tax		
Generation		231.07
Transmission		22.41
System Loss		38.03
Distribution		181.21
Others		12.45
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		826.43
CURRENT BILL - APRIL 2018		6,387.63
TOTAL AMOUNT DUE		6,387.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 6,281.00

Your monthly electricity consumption chart

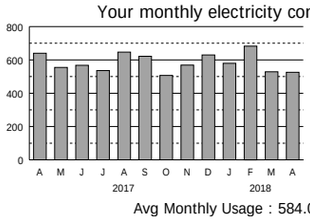

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.63		
Less : VAT	489.16		
Amount Net of VAT	5,898.47		
Less: BIR 2306	203.82		
BIR 2307	112.06	VATable Sales	5,561.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.27
Amount Due	5,582.59	VAT Zero Rated Sales	0.00
Add : VAT	489.16	VAT Amount	489.16
TOTAL AMOUNT DUE	6,071.75	TOTAL SALES	6,387.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4260/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERION,CALVIN E

Meter Number : MTR1016898

Pole Number : 0313833

Billing Period : APRIL 2018

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

BC20/211.2/4260/0/10/04-27-2018/67 5286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127270341692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574246

12785499018

Date : 04-27-2018

BC20/211.2/4270/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278549901-8

Customer Information----------

Name : NERONA,KARL JOSEPH SABELLO

Premise Address: 226 SUNVALLEY DEAD END V.RAMA CALAMBA, CEBU CITY

Billing Address: 226 SUNVALLEY DEAD END V.RAMA CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134960	Pole No	:	0313833
Serial No	:	40092106	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3145
Period From	:	03-26-2018	Prev Rdg	:	3050
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
Sub-Total		- 48.33
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		142.70
CURRENT BILL - APRIL 2018		1,060.96
TOTAL AMOUNT DUE		1,060.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 964.00

Your monthly electricity consumption chart

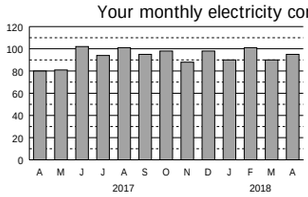

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.96		
Less : VAT	82.42		
Amount Net of VAT	978.54		
Less: BIR 2306	34.35		
BIR 2307	18.50	VATable Sales	918.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.28
Amount Due	925.69	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,008.11	TOTAL SALES	1,060.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4270/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NERONA,KARL JOSEPH SABELLO

Meter Number : MTR1134960

Pole Number : 0313833

Billing Period : APRIL 2018

Premise Address: 226 SUNVALLEY DEAD END V.RAMA CALAMBA, CEBU CITY
Billing Address: 226 SUNVALLEY DEAD END V.RAMA CALAMBA, CEBU CITY

BC20/211.2/4270/0/10/04-27-2018/67 5287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101623661245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566932

10168200003

Date : 04-27-2018

BC20/211.2/4270/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016820000-3

Customer Information----------

Name : DATUIN,ANA C

Premise Address: 256 K A LOPEZ ST LABANGON
Billing Address: 256 K A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	293803SS6	Pole No	:	0364720
Serial No	:	27364437	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24723
Period From	:	03-26-2018	Prev Rdg	:	24647
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	50	Billed kWh	:	76

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		681.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 515.00

Your monthly electricity consumption chart

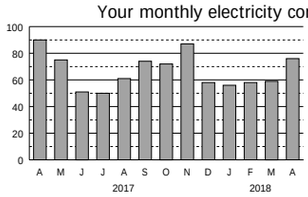

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4270/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DATUIN,ANA C
Meter Number : 293803SS6
Pole Number : 0364720
Billing Period : APRIL 2018

Premise Address: 256 K A LOPEZ ST LABANGON
Billing Address: 256 K A LOPEZ ST LABANGON

BC20/211.2/4270/0/10/04-27-2018/67 5288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149781053578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14938200004

BILLING STATEMENT

1014580223

Date : 04-27-2018

BC20/211.2/4280/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493820000-4

Customer Information----------

Name : AGUILAR,VICTOR H

Premise Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY
Billing Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	425786GS6	Pole No	:	0364720
Serial No	:	2003212810	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30646
Period From	:	03-26-2018	Prev Rdg	:	30565
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	445	Billed kWh	:	81

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 823.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 43.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 11, 2018 - 1,410.00

Your monthly electricity consumption chart

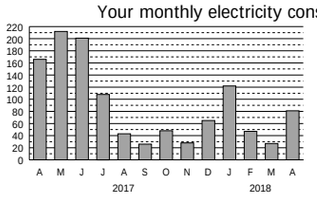

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4280/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,VICTOR H

Meter Number : 425786GS6

Pole Number : 0364720

Billing Period : APRIL 2018

Premise Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY
Billing Address: 882-I SUN VALLEY SUBD CALAMBA CEBU CITY

BC20/211.2/4280/0/10/04-27-2018/67

5289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000726538165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566740

00090300005

Date : 04-27-2018

BC20/211.2/4300/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009030000-5

Customer Information----------

Name : BENSING,ROWENA B

Premise Address: A. LOPEZ ST. INT NR. LABANGON CEBU CITY
Billing Address: A. LOPEZ ST. INT NR. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	532926 GS6	Pole No	:	0364720
Serial No	:	23036710	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2174
Period From	:	03-26-2018	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	564	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 96.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 238.00

Your monthly electricity consumption chart

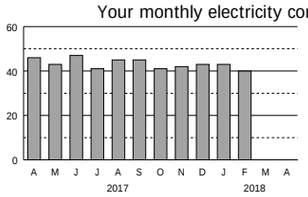

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4300/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENSING,ROWENA B

Meter Number : 532926 GS6

Pole Number : 0364720

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. INT NR. LABANGON CEBU CITY
Billing Address: A. LOPEZ ST. INT NR. LABANGON CEBU CITY

BC20/211.2/4300/0/10/04-27-2018/67

5290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461680554028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570100

46198200001

Date : 04-27-2018

BC20/211.2/4330/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619820000-1

Customer Information----------

Name : SANCHEZ,REMEGIO

Premise Address: SUN VALLEY V RAMA
Billing Address: SUN VALLEY V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1009237	Pole No	:	0364720
Serial No	:	121573958	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29782
Period From	:	03-26-2018	Prev Rdg	:	28778
No of Days	:	31	Diff Rdg	:	1004
Avg kWh/day	:	32.39	Registered	:	1004
Conn Load	:	0	Billed kWh	:	1004

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,939.97
Transmission Charge	0.3929/kWh	394.47
System Loss Charge	0.9514/kWh	955.21
Sub-Total		7,289.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	118.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	324.59
Sub-Total		442.94
Government Charges		
Franchise Tax - Local		79.58
Value Added Tax		
Generation		441.08
Transmission		42.78
System Loss		72.63
Distribution		345.33
Others		23.75
NPC/PSALM Adjustment		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
NPC Stranded Debts	0.0265/kWh	26.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.73
Sub-Total		1,576.92
CURRENT BILL - APRIL 2018		12,187.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,079.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 9,780.01

Your monthly electricity consumption chart

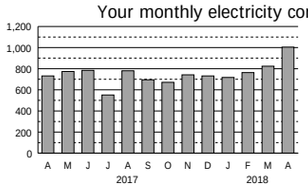

Avg Monthly Usage : 751.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,187.26		
Less : VAT	933.18		
Amount Net of VAT	11,254.08		
Less: BIR 2306	388.82		
BIR 2307	213.80	VATable Sales	10,610.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	643.74
Amount Due	10,651.46	VAT Zero Rated Sales	0.00
Add : VAT	933.18	VAT Amount	933.18
TOTAL AMOUNT DUE	11,584.64	TOTAL SALES	12,187.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4330/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,REMEGIO

Meter Number : MTR1009237

Pole Number : 0364720

Billing Period : APRIL 2018

Premise Address: SUN VALLEY V RAMA
Billing Address: SUN VALLEY V RAMA

BC20/211.2/4330/0/10/04-27-2018/67 5291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702390169430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567342

70240300007

Date : 04-27-2018

BC20/211.2/4400/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024030000-7

Customer Information----------

Name : CAMINERO,ALFREDO A TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	337233GS6	Pole No	:	0313833
Serial No	:	44194020	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48407
Period From	:	03-26-2018	Prev Rdg	:	48077
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,952.38
Transmission Charge	0.3929/kWh	129.66
System Loss Charge	0.9514/kWh	313.96
Sub-Total		2,396.00
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.69
Sub-Total		145.59
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		144.98
Transmission		14.06
System Loss		23.86
Distribution		113.91
Others		7.81
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		518.73
CURRENT BILL - APRIL 2018		4,009.55
TOTAL AMOUNT DUE		4,009.55

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 2,031.37

Your monthly electricity consumption chart

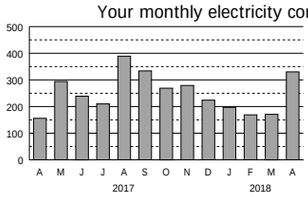

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.55		
Less : VAT	307.12		
Amount Net of VAT	3,702.43		
Less: BIR 2306	127.99		
BIR 2307	70.34	VATable Sales	3,490.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.61
Amount Due	3,504.10	VAT Zero Rated Sales	0.00
Add : VAT	307.12	VAT Amount	307.12
TOTAL AMOUNT DUE	3,811.22	TOTAL SALES	4,009.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4400/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINERO,ALFREDO A TM
Meter Number : 337233GS6
Pole Number : 0313833
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/4400/0/10/04-27-2018/67 5292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732952450603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73249200004

BILLING STATEMENT

1014575851

Date : 04-27-2018

BC20/211.2/4410/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324920000-4

Customer Information----------

Name : DICDICAN,MARIO BIMBO

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	337208GS6	Pole No	:	0313833
Serial No	:	39788265	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40523
Period From	:	03-26-2018	Prev Rdg	:	40283
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	50	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 2,875.50	57.51
Sub-Total		163.39
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		12.63
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		384.81
CURRENT BILL - APRIL 2018		2,982.46
TOTAL AMOUNT DUE		2,982.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,876.00

Your monthly electricity consumption chart

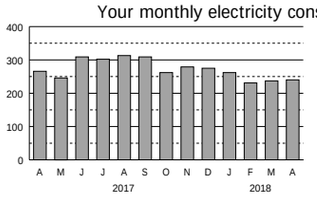

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.46		
Less : VAT	230.48		
Amount Net of VAT	2,751.98		
Less: BIR 2306	96.03		
BIR 2307	52.34	VATable Sales	2,597.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.33
Amount Due	2,603.61	VAT Zero Rated Sales	0.00
Add : VAT	230.48	VAT Amount	230.48
TOTAL AMOUNT DUE	2,834.09	TOTAL SALES	2,982.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4410/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICDICAN,MARIO BIMBO
Meter Number : 337208GS6
Pole Number : 0313833
Billing Period : APRIL 2018

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

BC20/211.2/4410/0/10/04-27-2018/67

5293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880536279715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88039200006

BILLING STATEMENT

1014574699

Date : 04-27-2018

BC20/211.2/4430/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803920000-6

Customer Information----------

Name : DALUZ,NENITA C M-2

Premise Address: SUN VALLEY V RAMA
Billing Address: SUN VALLEY V RAMA

TIN :

Metering Information----------

Meter No	:	288827SS6	Pole No	:	0364734
Serial No	:	33857328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54805
Period From	:	03-26-2018	Prev Rdg	:	54549
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1878	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		165.55
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		12.42
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		409.29
CURRENT BILL - APRIL 2018		3,171.04
TOTAL AMOUNT DUE		3,170.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,631.00

Your monthly electricity consumption chart

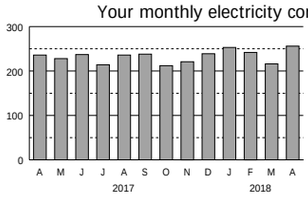

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.04		
Less : VAT	244.74		
Amount Net of VAT	2,926.30		
Less: BIR 2306	101.97		
BIR 2307	55.65	VATable Sales	2,761.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.55
Amount Due	2,768.68	VAT Zero Rated Sales	0.00
Add : VAT	244.74	VAT Amount	244.74
TOTAL AMOUNT DUE	3,013.42	TOTAL SALES	3,171.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4430/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALUZ,NENITA C M-2
Meter Number : 288827SS6
Pole Number : 0364734
Billing Period : APRIL 2018

Premise Address: SUN VALLEY V RAMA
Billing Address: SUN VALLEY V RAMA

BC20/211.2/4430/0/10/04-27-2018/67

5294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472859403982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572510

47220836960

Date : 04-27-2018

BC20/211.2/4440/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722083696-0

Customer Information----------
Name : QUILBAN,FRANCES CATAHUMBER
Premise Address: SUN VALLEY SUBD. CALAMBA CEBU CITY
Billing Address: SUN VALLEY SUBD. CALAMBA CEBU CITY

TIN : 418-499-914-000

Metering Information----------

Meter No	:	MTR1103944	Pole No	:	0364734
Serial No	:	40046904	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35804
Period From	:	03-26-2018	Prev Rdg	:	33492
No of Days	:	31	Diff Rdg	:	2312
Avg kWh/day	:	74.58	Registered	:	2312
Conn Load	:	3699	Billed kWh	:	2312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,678.49
Transmission Charge	0.3929/kWh	908.38
System Loss Charge	0.9514/kWh	2,199.64
Sub-Total		16,786.51
Distribution Charges		
Distribution Charge	1.7506/kWh	4,047.39
Supply Charge	0.4118/kWh	952.08
Metering Charge	0.6989/kWh	1,615.86
	5.00/month	5.00
Sub-Total		6,620.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	272.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.42
NPC/PSALM Adjustment	0.3233/kWh	747.47
Surcharge	0.02 of 20,188.00	403.76
Sub-Total		1,423.77
Government Charges		
Franchise Tax - Local		186.23
Value Added Tax		
Generation		1,015.71
Transmission		98.51
System Loss		167.22
Distribution		794.44
Others		103.50
NPC/PSALM Adjustment		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	360.91
Environmental Charge	0.0025/kWh	5.78
NPC Stranded Contract Costs	0.1938/kWh	448.07
NPC Stranded Debts	0.0265/kWh	61.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	423.10
Sub-Total		3,682.27
CURRENT BILL - APRIL 2018		28,512.88
TOTAL AMOUNT DUE		28,511.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 20,189.00

Your monthly electricity consumption chart

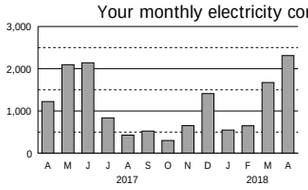

Avg Monthly Usage : 1,138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,512.88		
Less : VAT	2,196.91		
Amount Net of VAT	26,315.97		
Less: BIR 2306	915.37		
BIR 2307	500.34	VATable Sales	24,830.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,485.36
Amount Due	24,900.26	VAT Zero Rated Sales	0.00
Add : VAT	2,196.91	VAT Amount	2,196.91
TOTAL AMOUNT DUE	27,097.17	TOTAL SALES	28,512.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4440/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILBAN,FRANCES CATAHUMBER
Meter Number : MTR1103944
Pole Number : 0364734
Billing Period : APRIL 2018

Premise Address: SUN VALLEY SUBD. CALAMBA CEBU CITY
Billing Address: SUN VALLEY SUBD. CALAMBA CEBU CITY

BC20/211.2/4440/0/10/04-27-2018/67

5295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546976849893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578937

54648573472

Date : 04-27-2018

BC20/211.2/4471/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464857347-2

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M2 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M2 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1136949	Pole No	:	0364734
Serial No	:	84450229	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7319
Period From	:	03-26-2018	Prev Rdg	:	7154
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	3180	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.6834/kWh	112.76
System Loss Charge	0.9273/kWh	153.00
Sub-Total		1,241.95
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		72.49
Transmission		12.23
System Loss		11.85
Distribution		57.25
Others		3.95
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		265.18
CURRENT BILL - APRIL 2018		2,057.04
TOTAL AMOUNT DUE		2,056.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 4,016.00

Your monthly electricity consumption chart

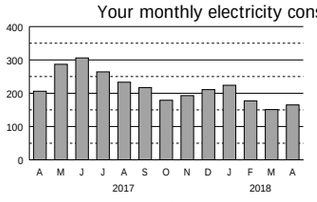

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.04		
Less : VAT	159.02		
Amount Net of VAT	1,898.02		
Less: BIR 2306	66.27		
BIR 2307	36.11	VATable Sales	1,791.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.16
Amount Due	1,795.64	VAT Zero Rated Sales	0.00
Add : VAT	159.02	VAT Amount	159.02
TOTAL AMOUNT DUE	1,954.66	TOTAL SALES	2,057.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4471/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI

Meter Number : MTR1136949

Pole Number : 0364734

Billing Period : APRIL 2018

Premise Address: M2 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M2 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

BC20/211.2/4471/0/10/04-27-2018/67

5296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993062467189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99308016411

BILLING STATEMENT

1014577956

Date : 04-27-2018

BC20/211.2/4473/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930801641-1

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M4 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M4 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	6291 EES6	Pole No	:	0364734
Serial No	:	04601806	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15915
Period From	:	03-26-2018	Prev Rdg	:	15915
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3180	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 257.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 251.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 3, 2018 - 550.00

Your monthly electricity consumption chart

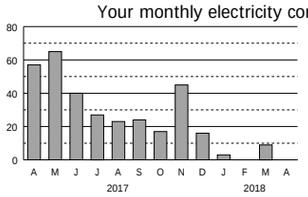

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4473/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI
Meter Number : 6291 EES6
Pole Number : 0364734
Billing Period : APRIL 2018

Premise Address: M4 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M4 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

BC20/211.2/4473/0/10/04-27-2018/67

5297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189902903917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577365

18954230423

Date : 04-27-2018

BC20/211.2/4475/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895423042-3

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M6 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M6 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1101799	Pole No	:	0364734
Serial No	:	40050460	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6976
Period From	:	03-26-2018	Prev Rdg	:	6710
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	3180	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,573.74
Transmission Charge	0.6834/kWh	181.78
System Loss Charge	0.9273/kWh	246.66
Sub-Total		2,002.18
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.00
Sub-Total		117.36
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		116.86
Transmission		19.71
System Loss		19.09
Distribution		91.93
Others		6.36
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		427.08
CURRENT BILL - APRIL 2018		3,312.73
TOTAL AMOUNT DUE		3,312.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,031.00

Your monthly electricity consumption chart

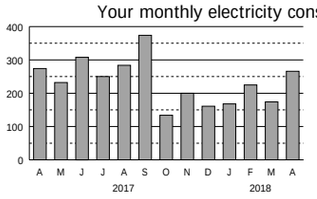

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.73		
Less : VAT	255.97		
Amount Net of VAT	3,056.76		
Less: BIR 2306	106.65		
BIR 2307	58.15	VATable Sales	2,885.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.11
Amount Due	2,891.96	VAT Zero Rated Sales	0.00
Add : VAT	255.97	VAT Amount	255.97
TOTAL AMOUNT DUE	3,147.93	TOTAL SALES	3,312.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4475/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI
Meter Number : MTR1101799
Pole Number : 0364734
Billing Period : APRIL 2018

Premise Address: M6 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M6 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

BC20/211.2/4475/0/10/04-27-2018/67 5298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072741580134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07243108722

1014572793

Date : 04-27-2018

BC20/211.2/4477/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724310872-2

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M8 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M8 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1101793	Pole No	:	0364734
Serial No	:	40052596	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2948
Period From	:	03-26-2018	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	3180	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 6.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.6834/kWh	62.87
System Loss Charge	0.9273/kWh	85.31
Sub-Total		692.48
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 793.50	15.87
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		40.40
Transmission		6.82
System Loss		6.60
Distribution		32.19
Others		4.12
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		150.17
CURRENT BILL - APRIL 2018		1,167.36
TOTAL AMOUNT DUE		1,160.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 800.00

Your monthly electricity consumption chart

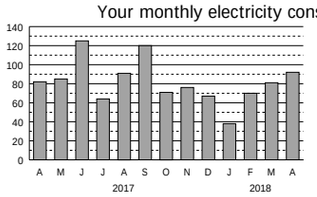

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.36		
Less : VAT	90.83		
Amount Net of VAT	1,076.53		
Less: BIR 2306	37.83		
BIR 2307	20.50	VATable Sales	1,017.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.34
Amount Due	1,018.20	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,109.03	TOTAL SALES	1,167.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4477/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI

Meter Number : MTR1101793

Pole Number : 0364734

Billing Period : APRIL 2018

Premise Address: M8 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M8 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

BC20/211.2/4477/0/10/04-27-2018/67

5299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685470888676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576751

68557277206

Date : 04-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855727720-6

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M8 888 SUN VALLEY SUBD. V.RAMA AVE.,CEBU CITY
Billing Address: M8 888 SUN VALLEY SUBD. V.RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804984	Pole No	:	0364734
Serial No	:	85171784	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	283
Period From	:	03-26-2018	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	744	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		24.29
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		321.95
CURRENT BILL - APRIL 2018		2,436.35
TOTAL AMOUNT DUE		2,436.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 772.00

Your monthly electricity consumption chart

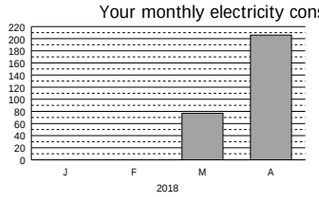

Avg Monthly Usage : 70.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.35		
Less : VAT	190.33		
Amount Net of VAT	2,246.02		
Less: BIR 2306	79.30		
BIR 2307	42.61	VATable Sales	2,114.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.62
Amount Due	2,124.11	VAT Zero Rated Sales	0.00
Add : VAT	190.33	VAT Amount	190.33
TOTAL AMOUNT DUE	2,314.44	TOTAL SALES	2,436.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4479/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI

Meter Number : BSG1804984

Pole Number : 0364734

Billing Period : APRIL 2018

Premise Address: M8 888 SUN VALLEY SUBD. V.RAMA AVE.,CEBU CITY
Billing Address: M8 888 SUN VALLEY SUBD. V.RAMA AVE.,CEBU CITY

BC20/211.2/4479/0/10/04-27-2018/67 5300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409927439503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569589

40971926916

Date : 04-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097192691-6

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M7 888 SUN VALLEY SUBD V. RAMA AVE.,CEBU CITY

Billing Address: M7 888 SUN VALLEY SUBD V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805086	Pole No	:	0364734
Serial No	:	85173596	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	744	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.50	0.35
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2018		6.04
TOTAL AMOUNT DUE		23.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 22, 2017 - 567.44

Your monthly electricity consumption chart

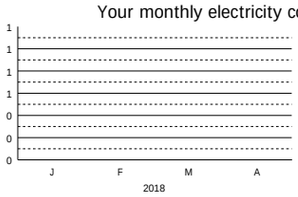

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.04		
Less : VAT	0.65		
Amount Net of VAT	5.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.01	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.66	TOTAL SALES	6.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4479/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI

Meter Number : BSG1805086

Pole Number : 0364734

Billing Period : APRIL 2018

Premise Address: M7 888 SUN VALLEY SUBD V. RAMA AVE.,CEBU CITY

Billing Address: M7 888 SUN VALLEY SUBD V. RAMA AVE.,CEBU CITY

BC20/211.2/4479/0/10/04-27-2018/67 5301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892976139547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578320

89288545174

Date : 04-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928854517-4

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M1 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M1 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1101115	Pole No	:	0364734
Serial No	:	40045399	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15376
Period From	:	03-26-2018	Prev Rdg	:	15209
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	3180	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.6834/kWh	114.13
System Loss Charge	0.9273/kWh	154.86
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		73.36
Transmission		12.38
System Loss		11.99
Distribution		57.94
Others		3.99
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		268.36
CURRENT BILL - APRIL 2018		2,081.89
TOTAL AMOUNT DUE		2,081.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,366.00

Your monthly electricity consumption chart

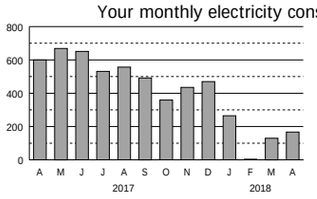

Avg Monthly Usage : 410.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.89		
Less : VAT	160.93		
Amount Net of VAT	1,920.96		
Less: BIR 2306	67.04		
BIR 2307	36.54	VATable Sales	1,813.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.43
Amount Due	1,817.38	VAT Zero Rated Sales	0.00
Add : VAT	160.93	VAT Amount	160.93
TOTAL AMOUNT DUE	1,978.31	TOTAL SALES	2,081.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4479/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI
Meter Number : MTR1101115
Pole Number : 0364734
Billing Period : APRIL 2018

Premise Address: M1 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA
Billing Address: M1 SUN VALLEY SUBD. V. RAMA AVE. CALAMBA

BC20/211.2/4479/0/10/04-27-2018/67 5302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640371959199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577036

64088451295

Date : 04-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408845129-5

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M5 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY
Billing Address: M5 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804968	Pole No	:	0364734
Serial No	:	85172410	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	383
Period From	:	03-26-2018	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	744	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		238.96
CURRENT BILL - APRIL 2018		1,813.76
TOTAL AMOUNT DUE		1,813.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,690.45

Your monthly electricity consumption chart

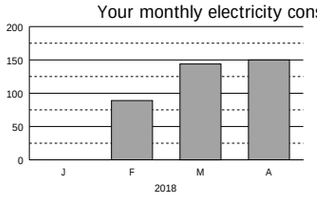

Avg Monthly Usage : 95.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.76		
Less : VAT	142.84		
Amount Net of VAT	1,670.92		
Less: BIR 2306	59.51		
BIR 2307	31.73	VATable Sales	1,574.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.12
Amount Due	1,579.68	VAT Zero Rated Sales	0.00
Add : VAT	142.84	VAT Amount	142.84
TOTAL AMOUNT DUE	1,722.52	TOTAL SALES	1,813.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4479/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI

Meter Number : BSG1804968

Pole Number : 0364734

Billing Period : APRIL 2018

Premise Address: M5 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY
Billing Address: M5 888 SUN VALLEY SUBD V.RAMA AVE.,CEBU CITY

BC20/211.2/4479/0/10/04-27-2018/67 5303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532334226705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53288119026

1014574993

Date : 04-27-2018

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328811902-6

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address: M1 888 SUN VALLEY SUBD. V RAMA AVE.,CEBU CITY
Billing Address: M1 888 SUN VALLEY SUBD. V RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803951	Pole No	:	0364734
Serial No	:	85171717	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	744	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.50	0.35
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2018		6.04
TOTAL AMOUNT DUE		23.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 22, 2017 - 567.44

Your monthly electricity consumption chart

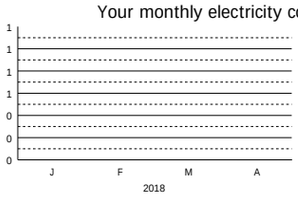

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.04		
Less : VAT	0.65		
Amount Net of VAT	5.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.01	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.66	TOTAL SALES	6.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4479/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,ORLANDO LEGASPI
Meter Number : BSG1803951
Pole Number : 0364734
Billing Period : APRIL 2018

Premise Address: M1 888 SUN VALLEY SUBD. V RAMA AVE.,CEBU CITY
Billing Address: M1 888 SUN VALLEY SUBD. V RAMA AVE.,CEBU CITY

BC20/211.2/4479/0/10/04-27-2018/67 5304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103257980292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567545

10309200003

Date : 04-27-2018

BC20/211.2/4490/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030920000-3

Customer Information----------

Name : LABITAN,AURORA BUENALISTA

Premise Address: V RAMA AVENUE, SUN VALLEY DRIVE CALAMBA CEBU CITY

Billing Address: V RAMA AVENUE, SUN VALLEY DRIVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216140	Pole No	:	0364734
Serial No	:	85120589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1912
Period From	:	03-26-2018	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1700	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.31
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.39
CURRENT BILL - APRIL 2018		2,213.87
TOTAL AMOUNT DUE		2,213.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,140.79

Your monthly electricity consumption chart

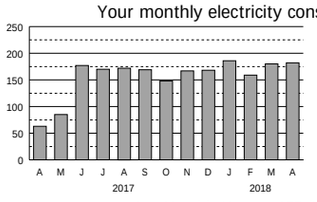

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.87		
Less : VAT	169.66		
Amount Net of VAT	2,044.21		
Less: BIR 2306	70.71		
BIR 2307	38.84	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.73
Amount Due	1,934.66	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,104.32	TOTAL SALES	2,213.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4490/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAN,AURORA BUENALISTA
Meter Number : MTR1216140
Pole Number : 0364734
Billing Period : APRIL 2018

Premise Address: V RAMA AVENUE, SUN VALLEY DRIVE CALAMBA CEBU CITY
Billing Address: V RAMA AVENUE, SUN VALLEY DRIVE CALAMBA CEBU CITY

BC20/211.2/4490/0/10/04-27-2018/67 5305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850901168943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566535

85042506338

Date : 04-27-2018

BC20/211.2/4495/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504250633-8

Customer Information----------
Name : HERRERA,FRANCIS DAGA-AS
Premise Address: 057-A SUN VALLEY SUBD LABANGON, CEBU CITY
Billing Address: 057-A SUN VALLEY SUBD LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008272 EFS6	Pole No	:	0364734
Serial No	:	121427103	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21236
Period From	:	03-26-2018	Prev Rdg	:	20392
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	820	Billed kWh	:	844

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,993.36
Transmission Charge	0.3929/kWh	331.61
System Loss Charge	0.9514/kWh	802.98
Sub-Total		6,127.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	99.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	272.87
Surcharge	0.02 of 8,285.50	165.71
Sub-Total		538.07
Government Charges		
Franchise Tax - Local		68.14
Value Added Tax		
Generation		370.79
Transmission		35.96
System Loss		61.03
Distribution		290.39
Others		40.00
NPC/PSALM Adjustment		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
NPC Stranded Debts	0.0265/kWh	22.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.45
Sub-Total		1,346.96
CURRENT BILL - APRIL 2018		10,432.92
TOTAL AMOUNT DUE		10,432.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 8,286.00

Your monthly electricity consumption chart

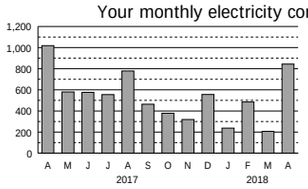

Avg Monthly Usage : 538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,432.92		
Less : VAT	804.57		
Amount Net of VAT	9,628.35		
Less: BIR 2306	335.24		
BIR 2307	183.08	VATable Sales	9,085.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	542.39
Amount Due	9,110.03	VAT Zero Rated Sales	0.00
Add : VAT	804.57	VAT Amount	804.57
TOTAL AMOUNT DUE	9,914.60	TOTAL SALES	10,432.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4495/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,FRANCIS DAGA-AS
Meter Number : 008272 EFS6
Pole Number : 0364734
Billing Period : APRIL 2018

Premise Address: 057-A SUN VALLEY SUBD LABANGON, CEBU CITY
Billing Address: 057-A SUN VALLEY SUBD LABANGON, CEBU CITY

BC20/211.2/4495/0/10/04-27-2018/67 5306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112127290614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570241

1127514488

Date : 04-27-2018

BC20/211.2/4496/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127151448-8

Customer Information----------

Name : HERRERA,FRANCIS DAGA-AS

Premise Address: 057-A SUN VALLEY SUBDIVISION LABANGON,CEBU CITY

Billing Address: 057-A SUN VALLEY SUBDIVISION LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017909	Pole No	:	0364734
Serial No	:	121744425	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28254
Period From	:	03-26-2018	Prev Rdg	:	27717
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	566	Billed kWh	:	537

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,177.05
Transmission Charge	0.3929/kWh	210.99
System Loss Charge	0.9514/kWh	510.90
Sub-Total		3,898.94
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	173.61
Sub-Total		236.91
Government Charges		
Franchise Tax - Local		42.58
Value Added Tax		
Generation		235.90
Transmission		22.88
System Loss		38.84
Distribution		184.98
Others		12.71
NPC/PSALM Adjustment		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
NPC Stranded Debts	0.0265/kWh	14.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.27
Sub-Total		843.69
CURRENT BILL - APRIL 2018		6,521.06
TOTAL AMOUNT DUE		6,520.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 6,329.00

Your monthly electricity consumption chart

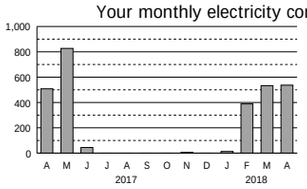

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,521.06		
Less : VAT	499.38		
Amount Net of VAT	6,021.68		
Less: BIR 2306	208.10		
BIR 2307	114.40	VATable Sales	5,677.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.31
Amount Due	5,699.18	VAT Zero Rated Sales	0.00
Add : VAT	499.38	VAT Amount	499.38
TOTAL AMOUNT DUE	6,198.56	TOTAL SALES	6,521.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4496/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,FRANCIS DAGA-AS

Meter Number : MTR1017909

Pole Number : 0364734

Billing Period : APRIL 2018

Premise Address: 057-A SUN VALLEY SUBDIVISION LABANGON,CEBU CITY
Billing Address: 057-A SUN VALLEY SUBDIVISION LABANGON,CEBU CITY

BC20/211.2/4496/0/10/04-27-2018/67 5307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621581491115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571917

62198200008

Date : 04-27-2018

BC20/211.2/4530/0364783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219820000-8

Customer Information----------

Name : TABOADA,FELIX

Premise Address: C&O 256 K A LOPEZ
Billing Address: C&O 256 K A LOPEZ

TIN :

Metering Information----------

Meter No	:	137124WS6	Pole No	:	0364783
Serial No	:	45947827	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49553
Period From	:	03-26-2018	Prev Rdg	:	49301
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,490.91
Transmission Charge	0.3929/kWh	99.01
System Loss Charge	0.9514/kWh	239.75
Sub-Total		1,829.67
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.47
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		110.72
Transmission		10.73
System Loss		18.21
Distribution		87.12
Others		5.97
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		396.27
CURRENT BILL - APRIL 2018		3,063.16
TOTAL AMOUNT DUE		3,023.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,500.00

Your monthly electricity consumption chart

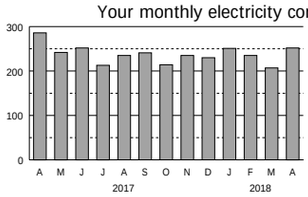

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.16		
Less : VAT	234.66		
Amount Net of VAT	2,828.50		
Less: BIR 2306	97.80		
BIR 2307	53.74	VATable Sales	2,666.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.61
Amount Due	2,676.96	VAT Zero Rated Sales	0.00
Add : VAT	234.66	VAT Amount	234.66
TOTAL AMOUNT DUE	2,911.62	TOTAL SALES	3,063.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4530/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,FELIX
Meter Number : 137124WS6
Pole Number : 0364783
Billing Period : APRIL 2018

Premise Address: C&O 256 K A LOPEZ
Billing Address: C&O 256 K A LOPEZ

BC20/211.2/4530/0/10/04-27-2018/67 5308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519412199283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571572

51941300009

Date : 04-27-2018

BC20/211.2/4540/0364783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194130000-9

Customer Information----------

Name : MAJAN,JONATHAN T TM

Premise Address: 2316453 ST SUNVALLEY LABANGON
Billing Address: 2316453 ST SUNVALLEY LABANGON

TIN :

Metering Information----------

Meter No	:	130790WS6	Pole No	:	0364783
Serial No	:	59746245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81878
Period From	:	03-26-2018	Prev Rdg	:	81404
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	800	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,804.33
Transmission Charge	0.6834/kWh	323.93
System Loss Charge	0.9273/kWh	439.54
Sub-Total		3,567.80
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.24
Sub-Total		209.12
Government Charges		
Franchise Tax - Local		38.54
Value Added Tax		
Generation		208.25
Transmission		35.13
System Loss		34.04
Distribution		163.35
Others		11.33
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		760.58
CURRENT BILL - APRIL 2018		5,898.75
TOTAL AMOUNT DUE		5,897.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,317.00

Your monthly electricity consumption chart

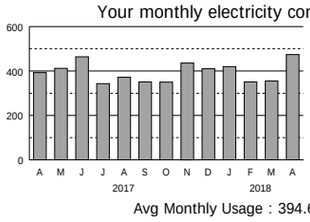

Avg Monthly Usage : 394.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,898.75		
Less : VAT	455.69		
Amount Net of VAT	5,443.06		
Less: BIR 2306	189.87		
BIR 2307	103.53	VATable Sales	5,138.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.89
Amount Due	5,149.66	VAT Zero Rated Sales	0.00
Add : VAT	455.69	VAT Amount	455.69
TOTAL AMOUNT DUE	5,605.35	TOTAL SALES	5,898.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4540/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAJAN,JONATHAN T TM
Meter Number : 130790WS6
Pole Number : 0364783
Billing Period : APRIL 2018

Premise Address: 2316453 ST SUNVALLEY LABANGON
Billing Address: 2316453 ST SUNVALLEY LABANGON

BC20/211.2/4540/0/10/04-27-2018/67 5309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357035606007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568677

35728200003

Date : 04-27-2018

BC20/211.2/4550/0364783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572820000-3

Customer Information----------

Name : ESCOTO,ILDEFONSA

Premise Address: A LOPEZ ST CEBU CITY 115575916 000055

Billing Address: A LOPEZ ST CEBU CITY 115575916 000055

TIN :

Metering Information----------

Meter No	:	115937DS6	Pole No	:	0364783
Serial No	:	15742397	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57255
Period From	:	03-26-2018	Prev Rdg	:	57070
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	67	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		4.38
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		291.06
CURRENT BILL - APRIL 2018		2,250.23
TOTAL AMOUNT DUE		2,249.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,070.00

Your monthly electricity consumption chart

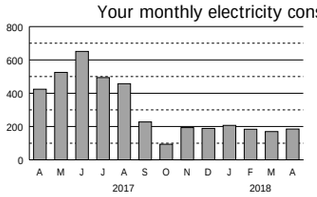

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.23		
Less : VAT	172.42		
Amount Net of VAT	2,077.81		
Less: BIR 2306	71.84		
BIR 2307	39.48	VATable Sales	1,959.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.64
Amount Due	1,966.49	VAT Zero Rated Sales	0.00
Add : VAT	172.42	VAT Amount	172.42
TOTAL AMOUNT DUE	2,138.91	TOTAL SALES	2,250.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4550/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOTO,ILDEFONSA

Meter Number : 115937DS6

Pole Number : 0364783

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST CEBU CITY 115575916 000055
Billing Address: A LOPEZ ST CEBU CITY 115575916 000055

BC20/211.2/4550/0/10/04-27-2018/67 5310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921347948035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572687

92198200005

Date : 04-27-2018

BC20/211.2/4580/0364790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219820000-5

Customer Information----------

Name : CUIZON,EMMA TABOADA

Premise Address: A. LOPEZ ST. COGON UPPER LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. COGON UPPER LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037666	Pole No	:	0364790
Serial No	:	126818467	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15945
Period From	:	03-26-2018	Prev Rdg	:	15785
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	888	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		3.79
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		251.82
CURRENT BILL - APRIL 2018		1,946.91
TOTAL AMOUNT DUE		1,946.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,559.00

Your monthly electricity consumption chart

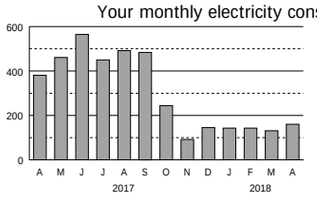

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.91		
Less : VAT	149.20		
Amount Net of VAT	1,797.71		
Less: BIR 2306	62.16		
BIR 2307	34.16	VATable Sales	1,695.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,701.39	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,850.59	TOTAL SALES	1,946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4580/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,EMMA TABOADA
Meter Number : MTR1037666
Pole Number : 0364790
Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. COGON UPPER LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. COGON UPPER LABANGON, CEBU CITY

BC20/211.2/4580/0/10/04-27-2018/67 5311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031302432445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576032

03198200002

Date : 04-27-2018

BC20/211.2/4585/0364790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319820000-2

Customer Information----------
Name : TABOADA,ANTONIO
Premise Address: NR 256 K A LOPEZ ST
Billing Address: NR 256 K A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161594WS6	Pole No	:	0364790
Serial No	:	48034173	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63526
Period From	:	03-26-2018	Prev Rdg	:	63421
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,279.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 922.00

Your monthly electricity consumption chart

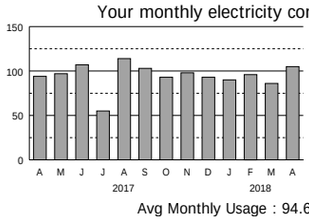

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4585/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,ANTONIO
Meter Number : 161594WS6
Pole Number : 0364790
Billing Period : APRIL 2018

Premise Address: NR 256 K A LOPEZ ST
Billing Address: NR 256 K A LOPEZ ST

BC20/211.2/4585/0/10/04-27-2018/67 5312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279501460219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575137

27929200007

Date : 04-27-2018

BC20/211.2/4620/0364804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792920000-7

Customer Information----------

Name : JAVA,MISAEL O

Premise Address: UPPER A. LOPEZ ST., BESIDE SUN VALLEY LABANGON CEBU CITY

Billing Address: UPPER A. LOPEZ ST., BESIDE SUN VALLEY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157037	Pole No	:	0364804
Serial No	:	133498765	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2659
Period From	:	03-26-2018	Prev Rdg	:	2578
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	158	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.6834/kWh	55.36
System Loss Charge	0.9273/kWh	75.11
Sub-Total		609.69
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		35.58
Transmission		6.01
System Loss		5.81
Distribution		28.41
Others		1.94
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		130.50
CURRENT BILL - APRIL 2018		1,012.69
TOTAL AMOUNT DUE		1,012.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 717.00

Your monthly electricity consumption chart

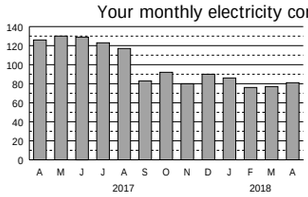

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.69		
Less : VAT	78.36		
Amount Net of VAT	934.33		
Less: BIR 2306	32.66		
BIR 2307	17.78	VATable Sales	882.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.14
Amount Due	883.89	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	962.25	TOTAL SALES	1,012.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4620/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,MISAEL O
Meter Number : MTR1157037
Pole Number : 0364804
Billing Period : APRIL 2018

Premise Address: UPPER A. LOPEZ ST., BESIDE SUN VALLEY LABANGON CEBU CITY
Billing Address: UPPER A. LOPEZ ST., BESIDE SUN VALLEY LABANGON CEBU CITY

BC20/211.2/4620/0/10/04-27-2018/67 5313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525101386113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52598200005

BILLING STATEMENT

1014572868

Date : 04-27-2018

BC20/211.2/4630/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259820000-5

Customer Information----------

Name : DELIMA,HERMENEGILDO F

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	BSG1813055	Pole No	:	0343483
Serial No	:	85198851	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	259
Period From	:	03-26-2018	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		122.61
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		9.40
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		293.32
CURRENT BILL - APRIL 2018		2,273.24
TOTAL AMOUNT DUE		2,267.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,100.00

Your monthly electricity consumption chart

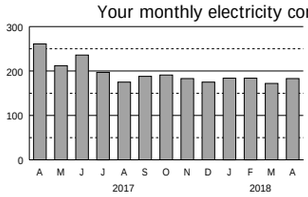

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.24		
Less : VAT	175.64		
Amount Net of VAT	2,097.60		
Less: BIR 2306	73.20		
BIR 2307	39.90	VATable Sales	1,979.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.68
Amount Due	1,984.50	VAT Zero Rated Sales	0.00
Add : VAT	175.64	VAT Amount	175.64
TOTAL AMOUNT DUE	2,160.14	TOTAL SALES	2,273.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4630/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,HERMENEGILDO F
Meter Number : BSG1813055
Pole Number : 0343483
Billing Period : APRIL 2018

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

BC20/211.2/4630/0/10/04-27-2018/67 5314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639381037593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576854

63941300004

Date : 04-27-2018

BC20/211.2/4650/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394130000-4

Customer Information----------

Name : BALALILHE,JOCELYN A TM

Premise Address: A LOPEZ EXT BRGY CALAMBA
Billing Address: A LOPEZ EXT BRGY CALAMBA

TIN :

Metering Information----------

Meter No	:	134649WS6	Pole No	:	0343483
Serial No	:	66920693	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49649
Period From	:	03-26-2018	Prev Rdg	:	49524
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,521.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 964.00

Your monthly electricity consumption chart

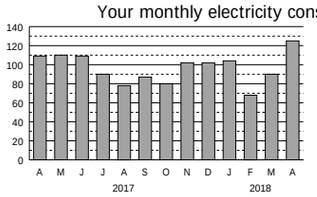

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4650/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALALILHE,JOCELYN A TM
Meter Number : 134649WS6
Pole Number : 0343483
Billing Period : APRIL 2018

Premise Address: A LOPEZ EXT BRGY CALAMBA
Billing Address: A LOPEZ EXT BRGY CALAMBA

BC20/211.2/4650/0/10/04-27-2018/67

5315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392730387886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578602

39269200000

Date : 04-27-2018

BC20/211.2/4660/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926920000-0

Customer Information----------

Name : GABALES,ARNULFO TM A.

Premise Address: 256 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 256 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189616	Pole No	:	0343483
Serial No	:	40135593	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2232
Period From	:	03-26-2018	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		67.35
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		5.06
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		166.68
CURRENT BILL - APRIL 2018(ESTIMATE)		1,291.72
TOTAL AMOUNT DUE		1,290.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,075.00

Your monthly electricity consumption chart

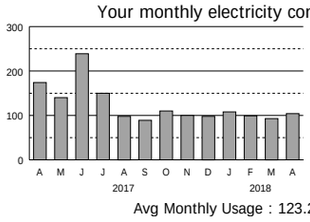

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.72		
Less : VAT	99.79		
Amount Net of VAT	1,191.93		
Less: BIR 2306	41.59		
BIR 2307	22.67	VATable Sales	1,125.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.89
Amount Due	1,127.67	VAT Zero Rated Sales	0.00
Add : VAT	99.79	VAT Amount	99.79
TOTAL AMOUNT DUE	1,227.46	TOTAL SALES	1,291.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4660/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABALES,ARNULFO TM A.

Meter Number : MTR1189616

Pole Number : 0343483

Billing Period : APRIL 2018

Premise Address: 256 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 256 A LOPEZ ST LABANGON CEBU CITY

BC20/211.2/4660/0/10/04-27-2018/67 5316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103804258889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567564

10398200005

Date : 04-27-2018

BC20/211.2/4710/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039820000-5

Customer Information----------

Name : LUEGO,JUANITA G.

Premise Address: 256-K A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 256-K A LOPEZ ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188869	Pole No	:	0343483
Serial No	:	40134846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1145
Period From	:	03-26-2018	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	395	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 100.11
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 9.84
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.43
CURRENT BILL - APRIL 2018		676.48
TOTAL AMOUNT DUE		674.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 745.00

Your monthly electricity consumption chart

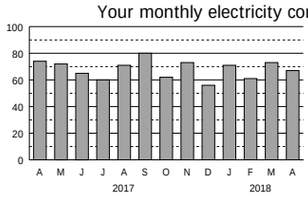

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.48		
Less : VAT	51.42		
Amount Net of VAT	625.06		
Less: BIR 2306	21.43		
BIR 2307	11.75	VATable Sales	583.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	591.88	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	643.30	TOTAL SALES	676.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4710/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUEGO,JUANITA G.

Meter Number : MTR1188869

Pole Number : 0343483

Billing Period : APRIL 2018

Premise Address: 256-K A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 256-K A LOPEZ ST BRGY CALAMBA CEBU CITY

BC20/211.2/4710/0/10/04-27-2018/67

5317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313612671132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570059

31398200001

Date : 04-27-2018

BC20/211.2/4720/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139820000-1

Customer Information----------

Name : ADOLFO,ROLAND C

Premise Address: #256-K A LOPEZ ST CALAMBA CEBU CITY
Billing Address: #256-K A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	342014GS6	Pole No	:	0343483
Serial No	:	41353467	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17705
Period From	:	03-26-2018	Prev Rdg	:	17614
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 934.00	18.68
Sub-Total		1.80
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.03
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		140.01
CURRENT BILL - APRIL 2018		1,067.89
TOTAL AMOUNT DUE		1,057.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 944.00

Your monthly electricity consumption chart

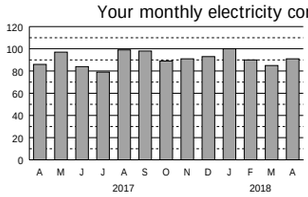

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.89		
Less : VAT	81.92		
Amount Net of VAT	985.97		
Less: BIR 2306	34.13		
BIR 2307	18.70	VATable Sales	927.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.09
Amount Due	933.14	VAT Zero Rated Sales	0.00
Add : VAT	81.92	VAT Amount	81.92
TOTAL AMOUNT DUE	1,015.06	TOTAL SALES	1,067.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4720/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,ROLAND C
Meter Number : 342014GS6
Pole Number : 0343483
Billing Period : APRIL 2018

Premise Address: #256-K A LOPEZ ST CALAMBA CEBU CITY
Billing Address: #256-K A LOPEZ ST CALAMBA CEBU CITY

BC20/211.2/4720/0/10/04-27-2018/67

5318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729861852021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575002

72941300005

Date : 04-27-2018

BC20/211.2/4730/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294130000-5

Customer Information----------

Name : ADOLFO,BENJAMIN C

Premise Address: SAN VALLEY V RAMA AVE
Billing Address: SAN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	128643WS6	Pole No	:	0343483
Serial No	:	78114424	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	89175
Period From	:	03-26-2018	Prev Rdg	:	88905
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	450	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,597.40
Transmission Charge	0.3929/kWh	106.08
System Loss Charge	0.9514/kWh	256.88
Sub-Total		1,960.36
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.29
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		118.62
Transmission		11.50
System Loss		19.54
Distribution		93.31
Others		6.39
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		424.57
CURRENT BILL - APRIL 2018		3,281.60
TOTAL AMOUNT DUE		3,281.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,868.00

Your monthly electricity consumption chart

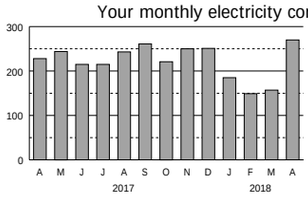

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.60		
Less : VAT	251.41		
Amount Net of VAT	3,030.19		
Less: BIR 2306	104.74		
BIR 2307	57.57	VATable Sales	2,857.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.16
Amount Due	2,867.88	VAT Zero Rated Sales	0.00
Add : VAT	251.41	VAT Amount	251.41
TOTAL AMOUNT DUE	3,119.29	TOTAL SALES	3,281.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4730/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,BENJAMIN C
Meter Number : 128643WS6
Pole Number : 0343483
Billing Period : APRIL 2018

Premise Address: SAN VALLEY V RAMA AVE
Billing Address: SAN VALLEY V RAMA AVE

BC20/211.2/4730/0/10/04-27-2018/67 5319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038856037583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578466

03861545345

Date : 04-27-2018

BC20/211.2/4760/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386154534-5

Customer Information----------

Name : CABALDA,PAULINE IRISH PAGLINAWAN

Premise Address: 256-K . V. RAMA AVE. SUN VALLEY SUBD. CALAMBA, CEBU CITY

Billing Address: 256-K . V. RAMA AVE. SUN VALLEY SUBD. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017911	Pole No	:	0343483
Serial No	:	121757369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4671
Period From	:	03-26-2018	Prev Rdg	:	4528
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	164	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		7.15
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		229.14
CURRENT BILL - APRIL 2018		1,775.81
TOTAL AMOUNT DUE		1,775.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,558.00

Your monthly electricity consumption chart

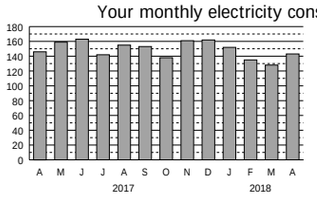

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.81		
Less : VAT	137.19		
Amount Net of VAT	1,638.62		
Less: BIR 2306	57.17		
BIR 2307	31.17	VATable Sales	1,546.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.95
Amount Due	1,550.28	VAT Zero Rated Sales	0.00
Add : VAT	137.19	VAT Amount	137.19
TOTAL AMOUNT DUE	1,687.47	TOTAL SALES	1,775.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4760/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,PAULINE IRISH PAGLINAWAN

Meter Number : MTR1017911

Pole Number : 0343483

Billing Period : APRIL 2018

Premise Address: 256-K . V. RAMA AVE. SUN VALLEY SUBD. CALAMBA, CEBU CITY
Billing Address: 256-K . V. RAMA AVE. SUN VALLEY SUBD. CALAMBA, CEBU CITY

BC20/211.2/4760/0/10/04-27-2018/67 5320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415439563380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571190

41593614286

Date : 04-27-2018

BC20/211.2/4770/0343476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159361428-6

Customer Information----------

Name : TABOADA,KAREN ALO

Premise Address: 256 - K A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 256 - K A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012321 EFS6	Pole No	:	0343476
Serial No	:	121434843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45478
Period From	:	03-26-2018	Prev Rdg	:	44624
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	150	Billed kWh	:	854

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,052.52
Transmission Charge	0.3929/kWh	335.54
System Loss Charge	0.9514/kWh	812.50
Sub-Total		6,200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	276.10
Surcharge	0.02 of 9,459.00	189.18
Sub-Total		565.96
Government Charges		
Franchise Tax - Local		69.11
Value Added Tax		
Generation		375.17
Transmission		36.39
System Loss		61.78
Distribution		293.83
Others		43.08
NPC/PSALM Adjustment		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
NPC Stranded Debts	0.0265/kWh	22.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.28
Sub-Total		1,365.70
CURRENT BILL - APRIL 2018		10,580.77
TOTAL AMOUNT DUE		10,579.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 9,460.00

Your monthly electricity consumption chart

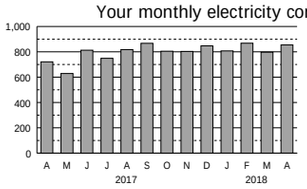

Avg Monthly Usage : 798.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,580.77		
Less : VAT	816.72		
Amount Net of VAT	9,764.05		
Less: BIR 2306	340.32		
BIR 2307	185.68	VATable Sales	9,215.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.98
Amount Due	9,238.05	VAT Zero Rated Sales	0.00
Add : VAT	816.72	VAT Amount	816.72
TOTAL AMOUNT DUE	10,054.77	TOTAL SALES	10,580.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4770/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,KAREN ALO

Meter Number : 012321 EFS6

Pole Number : 0343476

Billing Period : APRIL 2018

Premise Address: 256 - K A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 256 - K A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.2/4770/0/10/04-27-2018/67

5321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813773826838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81388200008

BILLING STATEMENT

1014570382

Date : 04-27-2018

BC20/211.2/4780/0364650/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138820000-8

Customer Information----------

Name : CABALLERO,BIENVENIDO L

Premise Address: A LOPEZ ST SITIO COGON CALAMBA CEBU CITY
Billing Address: A LOPEZ ST SITIO COGON CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141117	Pole No	:	0364650
Serial No	:	84440017	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13012
Period From	:	03-26-2018	Prev Rdg	:	12383
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	617	Billed kWh	:	629

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,721.35
Transmission Charge	0.3929/kWh	247.13
System Loss Charge	0.9514/kWh	598.43
Sub-Total		4,566.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	203.36
Sub-Total		277.51
Government Charges		
Franchise Tax - Local		49.87
Value Added Tax		
Generation		276.34
Transmission		26.80
System Loss		45.49
Distribution		216.57
Others		14.88
NPC/PSALM Adjustment		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
NPC Stranded Debts	0.0265/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.11
Sub-Total		988.15
CURRENT BILL - APRIL 2018		7,637.33
TOTAL AMOUNT DUE		7,634.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,750.00

Your monthly electricity consumption chart

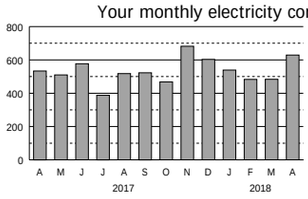

Avg Monthly Usage : 533.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,637.33		
Less : VAT	584.85		
Amount Net of VAT	7,052.48		
Less: BIR 2306	243.69		
BIR 2307	133.98	VATable Sales	6,649.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.30
Amount Due	6,674.81	VAT Zero Rated Sales	0.00
Add : VAT	584.85	VAT Amount	584.85
TOTAL AMOUNT DUE	7,259.66	TOTAL SALES	7,637.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4780/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,BIENVENIDO L
Meter Number : MTR1141117
Pole Number : 0364650
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST SITIO COGON CALAMBA CEBU CITY
Billing Address: A LOPEZ ST SITIO COGON CALAMBA CEBU CITY

BC20/211.2/4780/0/10/04-27-2018/67 5322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341855532482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577800

34149200007

Date : 04-27-2018

BC20/211.2/4790/0364643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414920000-7

Customer Information----------

Name : CABALLERO,LEOCADIO L

Premise Address: 188 -I-W SUNVALLEY, V. RAMA AVE. LABANGON CEBU CITY

Billing Address: 188 -I-W SUNVALLEY, V. RAMA AVE. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	344038GS6	Pole No	:	0364643
Serial No	:	48292264	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9517
Period From	:	03-26-2018	Prev Rdg	:	9440
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	248	Billed kWh	:	77

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.6834/kWh	52.62
System Loss Charge	0.9273/kWh	71.40
Sub-Total		579.58
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 855.50	17.11
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		33.82
Transmission		5.71
System Loss		5.54
Distribution		27.04
Others		3.91
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		126.28
CURRENT BILL - APRIL 2018		982.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		870.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 860.00

Your monthly electricity consumption chart

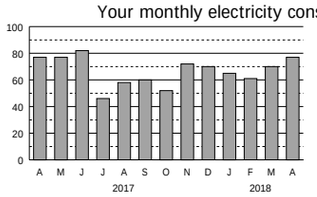

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.26		
Less : VAT	76.60		
Amount Net of VAT	905.66		
Less: BIR 2306	31.91		
BIR 2307	17.25	VATable Sales	855.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.68
Amount Due	856.50	VAT Zero Rated Sales	0.00
Add : VAT	76.60	VAT Amount	76.60
TOTAL AMOUNT DUE	933.10	TOTAL SALES	982.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4790/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,LEOCADIO L

Meter Number : 344038GS6

Pole Number : 0364643

Billing Period : APRIL 2018

Premise Address: 188 -I-W SUNVALLEY, V. RAMA AVE. LABANGON CEBU CITY

Billing Address: 188 -I-W SUNVALLEY, V. RAMA AVE. LABANGON CEBU CITY

BC20/211.2/4790/0/10/04-27-2018/67 5323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251670192003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567041

25198200005

Date : 04-27-2018

BC20/211.2/4800/0364636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519820000-5

Customer Information----------

Name : BELARMINO,REBECCA

Premise Address: UPPER A LOPEZ NR SUN VALLEY
Billing Address: UPPER A LOPEZ NR SUN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1096931	Pole No	:	0364636
Serial No	:	40045426	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25052
Period From	:	03-26-2018	Prev Rdg	:	24735
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,875.47
Transmission Charge	0.3929/kWh	124.55
System Loss Charge	0.9514/kWh	301.59
Sub-Total		2,301.61
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.49
Sub-Total		139.86
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		139.26
Transmission		13.50
System Loss		22.93
Distribution		109.44
Others		7.50
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		498.30
CURRENT BILL - APRIL 2018		3,851.80
TOTAL AMOUNT DUE		3,851.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,838.00

Your monthly electricity consumption chart

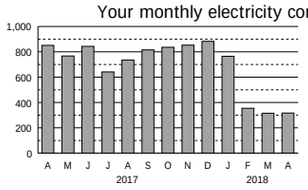

Avg Monthly Usage : 690.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.80		
Less : VAT	295.03		
Amount Net of VAT	3,556.77		
Less: BIR 2306	122.93		
BIR 2307	67.57	VATable Sales	3,353.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.27
Amount Due	3,366.27	VAT Zero Rated Sales	0.00
Add : VAT	295.03	VAT Amount	295.03
TOTAL AMOUNT DUE	3,661.30	TOTAL SALES	3,851.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4800/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMINO,REBECCA
Meter Number : MTR1096931
Pole Number : 0364636
Billing Period : APRIL 2018

Premise Address: UPPER A LOPEZ NR SUN VALLEY
Billing Address: UPPER A LOPEZ NR SUN VALLEY

BC20/211.2/4800/0/10/04-27-2018/67 5324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351818430524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567085

35198200004

Date : 04-27-2018

BC20/211.2/4810/0364643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519820000-4

Customer Information----------

Name : YTANG,PAZ C

Premise Address: BSD 254O A LOPEZ ST
Billing Address: BSD 254O A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	281299GS6	Pole No	:	0364643
Serial No	:	48265098	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41196
Period From	:	03-26-2018	Prev Rdg	:	40962
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		152.68
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		11.52
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		374.38
CURRENT BILL - APRIL 2018		2,900.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,792.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 2,473.00

Your monthly electricity consumption chart

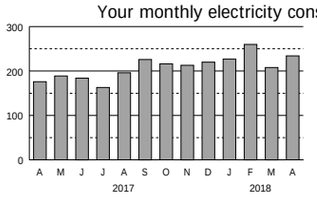

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.58		
Less : VAT	223.94		
Amount Net of VAT	2,676.64		
Less: BIR 2306	93.33		
BIR 2307	50.90	VATable Sales	2,526.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.44
Amount Due	2,532.41	VAT Zero Rated Sales	0.00
Add : VAT	223.94	VAT Amount	223.94
TOTAL AMOUNT DUE	2,756.35	TOTAL SALES	2,900.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4810/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YTANG,PAZ C

Meter Number : 281299GS6

Pole Number : 0364643

Billing Period : APRIL 2018

Premise Address: BSD 254O A LOPEZ ST
Billing Address: BSD 254O A LOPEZ ST

BC20/211.2/4810/0/10/04-27-2018/67 5325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161829610707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569825

16180216968

Date : 04-27-2018

BC20/211.2/4820/0364601/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618021696-8

Customer Information----------

Name : GOCO,LUDIVINA CABALLERO

Premise Address: 254 P. A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 254 P. A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003053	Pole No	:	0364601
Serial No	:	121571456	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1906
Period From	:	03-26-2018	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.53
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.93
CURRENT BILL - APRIL 2018		503.83
TOTAL AMOUNT DUE		503.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 255.00

Your monthly electricity consumption chart

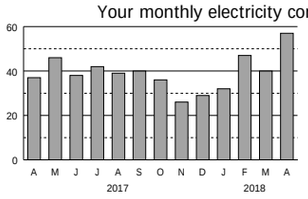

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.83		
Less : VAT	37.67		
Amount Net of VAT	466.16		
Less: BIR 2306	15.72		
BIR 2307	8.68	VATable Sales	430.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	441.76	VAT Zero Rated Sales	0.00
Add : VAT	37.67	VAT Amount	37.67
TOTAL AMOUNT DUE	479.43	TOTAL SALES	503.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4820/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCO,LUDIVINA CABALLERO

Meter Number : MTR1003053

Pole Number : 0364601

Billing Period : APRIL 2018

Premise Address: 254 P. A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 254 P. A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.2/4820/0/10/04-27-2018/67

5326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436824938682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576822

43609200001

Date : 04-27-2018

BC20/211.2/4840/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360920000-1

Customer Information----------
Name : TABOADA,OPTACIANO C

Premise Address: A LOPEZ ST #254
Billing Address: A LOPEZ ST #254

TIN :

Metering Information----------

Meter No	:	162459WS6	Pole No	:	0364580
Serial No	:	47734741	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9843
Period From	:	03-26-2018	Prev Rdg	:	9786
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		389.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 454.00

Your monthly electricity consumption chart

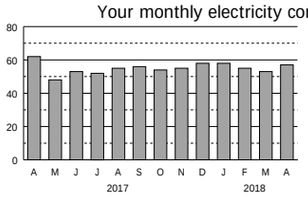

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4840/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,OPTACIANO C
Meter Number : 162459WS6
Pole Number : 0364580
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST #254
Billing Address: A LOPEZ ST #254

BC20/211.2/4840/0/10/04-27-2018/67 5327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961177418779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569634

96188200008

Date : 04-27-2018

BC20/211.2/4850/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618820000-8

Customer Information----------

Name : ALCARIA,CHERRY A

Premise Address: 262-B A LOPEZ ST SITIO COGON LABANGON CEBU CITY
Billing Address: 262-B A LOPEZ ST SITIO COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	134751W6S	Pole No	:	0364580
Serial No	:	59409703	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3167
Period From	:	03-26-2018	Prev Rdg	:	3103
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	343	Billed kWh	:	64

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		523.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 461.00

Your monthly electricity consumption chart

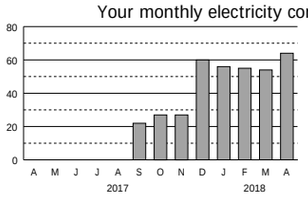

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4850/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCARIA,CHERRY A

Meter Number : 134751W6S

Pole Number : 0364580

Billing Period : APRIL 2018

Premise Address: 262-B A LOPEZ ST SITIO COGON LABANGON CEBU CITY
Billing Address: 262-B A LOPEZ ST SITIO COGON LABANGON CEBU CITY

BC20/211.2/4850/0/10/04-27-2018/67

5328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854899126024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85421300006

1014567785

Date : 04-27-2018

BC20/211.2/4860/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542130000-6

Customer Information----------

Name : KHO,PACITA T TM

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162454WS6	Pole No	:	0364580
Serial No	:	46467006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43412
Period From	:	03-26-2018	Prev Rdg	:	43347
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 103.09
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.27
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.91
CURRENT BILL - APRIL 2018		649.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		541.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 425.00

Your monthly electricity consumption chart

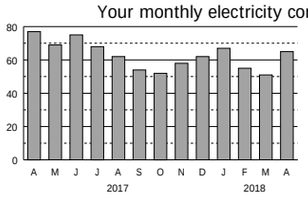

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.75		
Less : VAT	49.18		
Amount Net of VAT	600.57		
Less: BIR 2306	20.49		
BIR 2307	11.28	VATable Sales	559.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	568.80	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	617.98	TOTAL SALES	649.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4860/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHO,PACITA T TM
Meter Number : 162454WS6
Pole Number : 0364580
Billing Period : APRIL 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

BC20/211.2/4860/0/10/04-27-2018/67 5329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431294796493

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014575305

43198200008

Date : 04-27-2018

BC20/211.2/4870/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319820000-8

Customer Information----------

Name : CABALLES,BUENAVENTURA

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162465WS6	Pole No	:	0364580
Serial No	:	49147548	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20627
Period From	:	02-26-2018	Prev Rdg	:	20627
No of Days	:	59	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 45.00	0.90
Sub-Total		0.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.75
CURRENT BILL - APRIL 2018		6.65
Advance Payment/Credit Adjustments		- 5.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 61.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 31, 2017 - 8.00

Your monthly electricity consumption chart

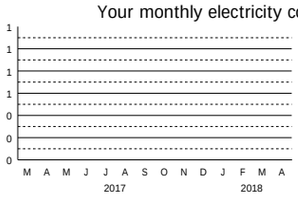

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.65		
Less : VAT	0.71		
Amount Net of VAT	5.94		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.52	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.23	TOTAL SALES	6.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4870/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,BUENAVENTURA
Meter Number : 162465WS6
Pole Number : 0364580
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/4870/0/10/04-27-2018/67 5330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190645555622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577563

19098200009

Date : 04-27-2018

BC20/211.2/4910/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909820000-9

Customer Information----------

Name : CUIZON,ANDRES

Premise Address: 226NUPPER A LOPEZST

Billing Address: 226NUPPER A LOPEZST

TIN :

Metering Information----------

Meter No	:	162458WS6	Pole No	:	0364580
Serial No	:	45410291	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44729
Period From	:	03-26-2018	Prev Rdg	:	44580
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		3.53
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.56
CURRENT BILL - APRIL 2018		1,813.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,705.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 1,512.00

Your monthly electricity consumption chart

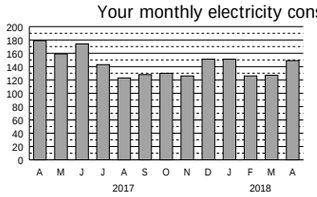

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.47		
Less : VAT	138.99		
Amount Net of VAT	1,674.48		
Less: BIR 2306	57.91		
BIR 2307	31.82	VATable Sales	1,578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,584.75	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,723.74	TOTAL SALES	1,813.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4910/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,ANDRES

Meter Number : 162458WS6

Pole Number : 0364580

Billing Period : APRIL 2018

Premise Address: 226NUPPER A LOPEZST
Billing Address: 226NUPPER A LOPEZST

BC20/211.2/4910/0/10/04-27-2018/67 5331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008045229466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568890

00819200007

Date : 04-27-2018

BC20/211.2/4920/0364594/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081920000-7

Customer Information----------

Name : CUIZON,EMMA M1 T

Premise Address: 256-K A LOPEZ ST LABANGON
Billing Address: 256-K A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	419049GS6	Pole No	:	0364594
Serial No	:	2003161576	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27336
Period From	:	03-26-2018	Prev Rdg	:	27111
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	520	Billed kWh	:	225

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		142.52
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		10.56
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		359.46
CURRENT BILL - APRIL 2018		2,784.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,674.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,165.00

Your monthly electricity consumption chart

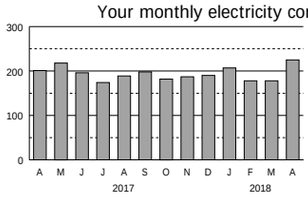

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.42		
Less : VAT	214.84		
Amount Net of VAT	2,569.58		
Less: BIR 2306	89.51		
BIR 2307	48.86	VATable Sales	2,424.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.62
Amount Due	2,431.21	VAT Zero Rated Sales	0.00
Add : VAT	214.84	VAT Amount	214.84
TOTAL AMOUNT DUE	2,646.05	TOTAL SALES	2,784.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4920/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,EMMA M1 T

Meter Number : 419049GS6

Pole Number : 0364594

Billing Period : APRIL 2018

Premise Address: 256-K A LOPEZ ST LABANGON
Billing Address: 256-K A LOPEZ ST LABANGON

BC20/211.2/4920/0/10/04-27-2018/67

5332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160933420061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569288

16099200004

Date : 04-27-2018

BC20/211.2/4940/0364594/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609920000-4

Customer Information----------

Name : VEGA,FLORENCIO T

Premise Address: 256-K A LOPEZ ST LABANGON
Billing Address: 256-K A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1117199	Pole No	:	0364594
Serial No	:	40075356	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6700
Period From	:	03-26-2018	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	700	Billed kWh	:	50

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		273.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 343.00

Your monthly electricity consumption chart

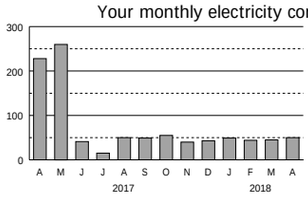

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4940/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEGA,FLORENCIO T
Meter Number : MTR1117199
Pole Number : 0364594
Billing Period : APRIL 2018

Premise Address: 256-K A LOPEZ ST LABANGON
Billing Address: 256-K A LOPEZ ST LABANGON

BC20/211.2/4940/0/10/04-27-2018/67 5333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824586678508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573842

82408200002

Date : 04-27-2018

BC20/211.2/4995/0364622/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240820000-2

Customer Information----------

Name : TABOADA,CHONA O

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	286132SS6	Pole No	:	0364622
Serial No	:	25281973	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4253
Period From	:	03-26-2018	Prev Rdg	:	4249
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 39.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.55
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.97
CURRENT BILL - APRIL 2018		9.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 90.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 4, 2018 - 10.00

Your monthly electricity consumption chart

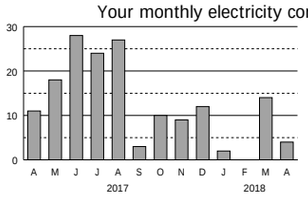

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.42		
Less : VAT	0.66		
Amount Net of VAT	8.76		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.36	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.02	TOTAL SALES	9.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4995/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,CHONA O

Meter Number : 286132SS6

Pole Number : 0364622

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/4995/0/10/04-27-2018/67 5334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531313062759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53198200007

BILLING STATEMENT

1014574459

Date : 04-27-2018

BC20/211.2/5010/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319820000-7

Customer Information----------

Name : TABOADA,EMILIO

Premise Address: #226 A LOPEZ ST NR NACARIO RES
Billing Address: #226 A LOPEZ ST NR NACARIO RES

TIN :

Metering Information----------

Meter No	:	288472SS6	Pole No	:	0364580
Serial No	:	31423667	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25654
Period From	:	03-26-2018	Prev Rdg	:	25546
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,208.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 803.97

Your monthly electricity consumption chart

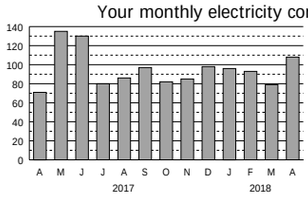

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5010/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,EMILIO
Meter Number : 288472SS6
Pole Number : 0364580
Billing Period : APRIL 2018

Premise Address: #226 A LOPEZ ST NR NACARIO RES
Billing Address: #226 A LOPEZ ST NR NACARIO RES

BC20/211.2/5010/0/10/04-27-2018/67 5335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277004797779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574307

27779200008

Date : 04-27-2018

BC20/211.2/5020/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777920000-8

Customer Information----------

Name : TABOADA,ELVIRA E

Premise Address: 226-B A LOPEZ ST
Billing Address: 226-B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1199004	Pole No	:	0364580
Serial No	:	40144981	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	127
Period From	:	03-26-2018	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	258	Billed kWh	:	13

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 90.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 16.06

Your monthly electricity consumption chart

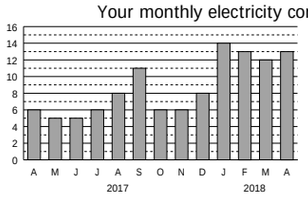

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5020/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,ELVIRA E
Meter Number : MTR1199004
Pole Number : 0364580
Billing Period : APRIL 2018

Premise Address: 226-B A LOPEZ ST
Billing Address: 226-B A LOPEZ ST

BC20/211.2/5020/0/10/04-27-2018/67 5336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208864281350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568930

20879200002

Date : 04-27-2018

BC20/211.2/5040/0317556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087920000-2

Customer Information----------

Name : BUSTAMANTE,AVELINO S TM

Premise Address: 264 A LOPEZ ST NACAR COMPOUND
Billing Address: 264 A LOPEZ ST NACAR COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1017798	Pole No	:	0317556
Serial No	:	121752706	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8688
Period From	:	03-27-2018	Prev Rdg	:	8288
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	250	Billed kWh	:	400

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,366.52
Transmission Charge	0.6834/kWh	273.36
System Loss Charge	0.9273/kWh	370.92
Sub-Total		3,010.80
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.32
Sub-Total		176.47
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		175.72
Transmission		29.64
System Loss		28.72
Distribution		137.94
Others		9.56
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		641.90
CURRENT BILL - APRIL 2018		4,978.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,870.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 3,965.00

Your monthly electricity consumption chart

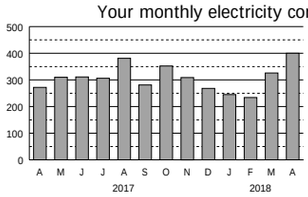

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,978.69		
Less : VAT	384.61		
Amount Net of VAT	4,594.08		
Less: BIR 2306	160.26		
BIR 2307	87.39	VATable Sales	4,336.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.29
Amount Due	4,346.43	VAT Zero Rated Sales	0.00
Add : VAT	384.61	VAT Amount	384.61
TOTAL AMOUNT DUE	4,731.04	TOTAL SALES	4,978.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5040/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTAMANTE,AVELINO S TM

Meter Number : MTR1017798

Pole Number : 0317556

Billing Period : APRIL 2018

Premise Address: 264 A LOPEZ ST NACAR COMPOUND
Billing Address: 264 A LOPEZ ST NACAR COMPOUND

BC20/211.2/5040/0/10/04-27-2018/67

5337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351909296309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566999

35101300008

Date : 04-27-2018

BC20/211.2/5060/0317556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510130000-8

Customer Information----------

Name : SOTTO,ELIZABETH N

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	228404DS6	Pole No	:	0317556
Serial No	:	10680397	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26989
Period From	:	03-27-2018	Prev Rdg	:	26869
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	1350	Billed kWh	:	120

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.04
CURRENT BILL - APRIL 2018		1,461.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,341.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,370.00

Your monthly electricity consumption chart

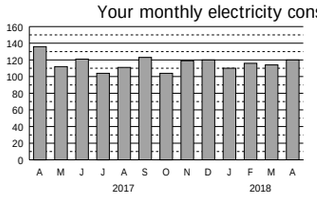

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.62		
Less : VAT	112.07		
Amount Net of VAT	1,349.55		
Less: BIR 2306	46.70		
BIR 2307	25.64	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,277.21	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,389.28	TOTAL SALES	1,461.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5060/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOTTO,ELIZABETH N

Meter Number : 228404DS6

Pole Number : 0317556

Billing Period : APRIL 2018

Premise Address: SUN VALLEY V RAMA AVE
Billing Address: SUN VALLEY V RAMA AVE

BC20/211.2/5060/0/10/04-27-2018/67 5338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896609287050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579327

89679200009

Date : 04-27-2018

BC20/211.2/5070/0317563/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967920000-9

Customer Information----------

Name : NACAR,EMILIANO R

Premise Address: 264-A LOPEZ ST
Billing Address: 264-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	139381WS6	Pole No	:	0317563
Serial No	:	72115303	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4039
Period From	:	03-26-2018	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1129	Billed kWh	:	205

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.85
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.47
CURRENT BILL - APRIL 2018		2,492.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,384.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,311.00

Your monthly electricity consumption chart

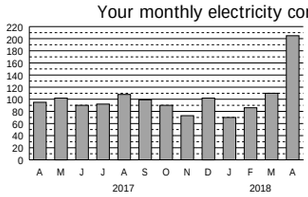

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.90		
Less : VAT	191.00		
Amount Net of VAT	2,301.90		
Less: BIR 2306	79.60		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,178.57	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,369.57	TOTAL SALES	2,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5070/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACAR,EMILIANO R
Meter Number : 139381WS6
Pole Number : 0317563
Billing Period : APRIL 2018

Premise Address: 264-A LOPEZ ST
Billing Address: 264-A LOPEZ ST

BC20/211.2/5070/0/10/04-27-2018/67 5339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506718669486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567997

50636994852

Date : 04-27-2018

BC20/211.2/5075/0317556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063699485-2

Customer Information----------

Name : NACAR,ANTHONY OCAMPO

Premise Address: 264-A A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 264-A A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215011	Pole No	:	0317556
Serial No	:	85119460	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2322
Period From	:	03-27-2018	Prev Rdg	:	2091
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	1803	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		360.93
CURRENT BILL - APRIL 2018		2,731.33
TOTAL AMOUNT DUE		2,730.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,324.00

Your monthly electricity consumption chart

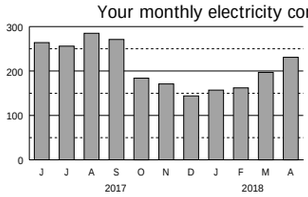

Avg Monthly Usage : 211.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.33		
Less : VAT	213.35		
Amount Net of VAT	2,517.98		
Less: BIR 2306	88.91		
BIR 2307	47.76	VATable Sales	2,370.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.58
Amount Due	2,381.31	VAT Zero Rated Sales	0.00
Add : VAT	213.35	VAT Amount	213.35
TOTAL AMOUNT DUE	2,594.66	TOTAL SALES	2,731.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5075/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACAR,ANTHONY OCAMPO

Meter Number : MTR1215011

Pole Number : 0317556

Billing Period : APRIL 2018

Premise Address: 264-A A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 264-A A. LOPEZ ST. LABANGON, CEBU CITY

BC20/211.2/5075/0/10/04-27-2018/67

5340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328671341008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32819200000

BILLING STATEMENT

1014574187

Date : 04-27-2018

BC20/211.2/5110/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281920000-0

Customer Information----------

Name : KHO,JULIUS TABOADA

Premise Address: SITIO MAHAYAHAY, A. LOPEZ ST LABANGON CEBU CITY
Billing Address: SITIO MAHAYAHAY, A. LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	454716GS6	Pole No	:	0317542
Serial No	:	58516453	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13552
Period From	:	03-26-2018	Prev Rdg	:	13455
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	453	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		3.18
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 0.95
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		149.36
CURRENT BILL - APRIL 2018		1,139.36
TOTAL AMOUNT DUE		1,137.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,060.00

Your monthly electricity consumption chart

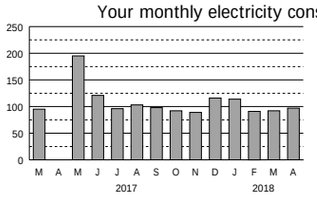

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.36		
Less : VAT	87.43		
Amount Net of VAT	1,051.93		
Less: BIR 2306	36.43		
BIR 2307	19.95	VATable Sales	990.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.93
Amount Due	995.55	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,082.98	TOTAL SALES	1,139.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5110/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHO,JULIUS TABOADA
Meter Number : 454716GS6
Pole Number : 0317542
Billing Period : APRIL 2018

Premise Address: SITIO MAHAYAHAY, A. LOPEZ ST LABANGON CEBU CITY
Billing Address: SITIO MAHAYAHAY, A. LOPEZ ST LABANGON CEBU CITY

BC20/211.2/5110/0/10/04-27-2018/67

5341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507315602858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568485

50709200005

Date : 04-27-2018

BC20/211.2/5120/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070920000-5

Customer Information----------

Name : KHO,PACITA T

Premise Address: A LOPEZ ST SITIO MAHAYAHAY LABANGON CEBU CITY
Billing Address: A LOPEZ ST SITIO MAHAYAHAY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165091	Pole No	:	0317542
Serial No	:	133499432	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1254
Period From	:	03-26-2018	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	484	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 47.46
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.56
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.47
CURRENT BILL - APRIL 2018		978.73
TOTAL AMOUNT DUE		961.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 700.00

Your monthly electricity consumption chart

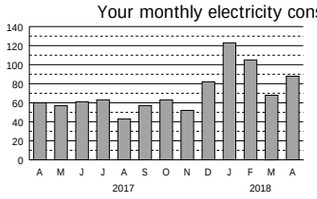

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.73		
Less : VAT	74.68		
Amount Net of VAT	904.05		
Less: BIR 2306	31.11		
BIR 2307	17.09	VATable Sales	848.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.79
Amount Due	855.85	VAT Zero Rated Sales	0.00
Add : VAT	74.68	VAT Amount	74.68
TOTAL AMOUNT DUE	930.53	TOTAL SALES	978.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5120/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHO,PACITA T
Meter Number : MTR1165091
Pole Number : 0317542
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST SITIO MAHAYAHAY LABANGON CEBU CITY
Billing Address: A LOPEZ ST SITIO MAHAYAHAY LABANGON CEBU CITY

BC20/211.2/5120/0/10/04-27-2018/67 5342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741965558311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74198200003

BILLING STATEMENT

1014578066

Date : 04-27-2018

BC20/211.2/5150/0364615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419820000-3

Customer Information----------

Name : ZAFRA,ANITA

Premise Address: 336 A LOPEZ ST UPPER DEAD END C/O ROSE ODOVER
Billing Address: 336 A LOPEZ ST UPPER DEAD END C/O ROSE ODOVER

TIN :

Metering Information----------

Meter No	:	268758GS6	Pole No	:	0364615
Serial No	:	48704461	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16585
Period From	:	03-27-2018	Prev Rdg	:	16557
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		27.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1.00

Your monthly electricity consumption chart

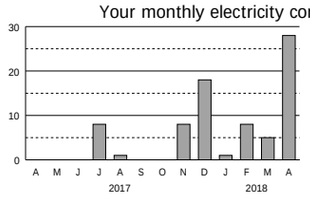

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5150/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,ANITA

Meter Number : 268758GS6

Pole Number : 0364615

Billing Period : APRIL 2018

Premise Address: 336 A LOPEZ ST UPPER DEAD END C/O ROSE ODOVER
Billing Address: 336 A LOPEZ ST UPPER DEAD END C/O ROSE ODOVER

BC20/211.2/5150/0/10/04-27-2018/67

5343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641927217455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577518

64198200004

Date : 04-27-2018

BC20/211.2/5160/0364615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419820000-4

Customer Information----------

Name : ABATOL,GLORIA

Premise Address: INF 226 H UPPER A ODEVER MARCIAL
Billing Address: INF 226 H UPPER A ODEVER MARCIAL

TIN :

Metering Information----------

Meter No	:	268748GS6	Pole No	:	0364615
Serial No	:	45698850	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46254
Period From	:	03-27-2018	Prev Rdg	:	46096
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.74
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.70
CURRENT BILL - APRIL 2018		1,922.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,814.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,763.00

Your monthly electricity consumption chart

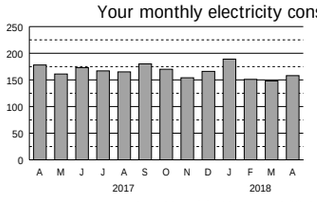

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.67		
Less : VAT	147.36		
Amount Net of VAT	1,775.31		
Less: BIR 2306	61.39		
BIR 2307	33.73	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,680.19	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,827.55	TOTAL SALES	1,922.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5160/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATOL,GLORIA

Meter Number : 268748GS6

Pole Number : 0364615

Billing Period : APRIL 2018

Premise Address: INF 226 H UPPER A ODEVER MARCIAL
Billing Address: INF 226 H UPPER A ODEVER MARCIAL

BC20/211.2/5160/0/10/04-27-2018/67 5344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452105157628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567370

45295824267

Date : 04-27-2018

BC20/211.2/5185/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529582426-7

Customer Information----------

Name : JACALAN,RHODESSA RUELO

Premise Address: 226-H A LOPEZ COGON LABANGON,CEBU CITY
Billing Address: 226-H A LOPEZ COGON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564538 GS6	Pole No	:	0317535
Serial No	:	56764751	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8219
Period From	:	03-27-2018	Prev Rdg	:	8153
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 100.03
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 9.87
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.86
CURRENT BILL - APRIL 2018		664.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		556.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 663.00

Your monthly electricity consumption chart

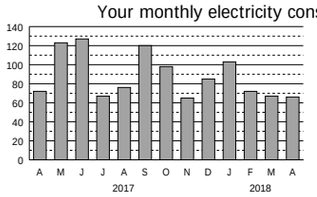

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.88		
Less : VAT	50.47		
Amount Net of VAT	614.41		
Less: BIR 2306	21.05		
BIR 2307	11.55	VATable Sales	573.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	581.81	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	632.28	TOTAL SALES	664.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5185/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JACALAN,RHODESSA RUELO

Meter Number : 564538 GS6

Pole Number : 0317535

Billing Period : APRIL 2018

Premise Address: 226-H A LOPEZ COGON LABANGON,CEBU CITY
Billing Address: 226-H A LOPEZ COGON LABANGON,CEBU CITY

BC20/211.2/5185/0/10/04-27-2018/67

5345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206719628756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568365

20679200004

Date : 04-27-2018

BC20/211.2/5200/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067920000-4

Customer Information----------
Name : TABASA,ESTELLA E

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	130558WS6	Pole No	:	0317535
Serial No	:	72211503	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38320
Period From	:	03-27-2018	Prev Rdg	:	38273
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		250.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 163.00

Your monthly electricity consumption chart

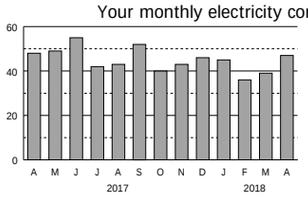

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5200/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,ESTELLA E
Meter Number : 130558WS6
Pole Number : 0317535
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/5200/0/10/04-27-2018/67 5346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231582113120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23117751091

BILLING STATEMENT

1014575456

Date : 04-27-2018

BC20/211.2/5235/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311775109-1

Customer Information----------

Name : TABASA,SALVADOR MONTEZA

Premise Address: 226-F A. LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: 226-F A. LOPEZ ST. COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012060	Pole No	:	0317535
Serial No	:	83347717	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1281
Period From	:	03-27-2018	Prev Rdg	:	1258
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 37.00

Your monthly electricity consumption chart

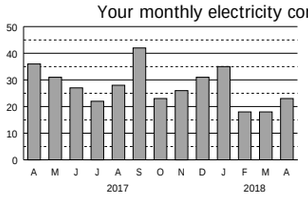

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5235/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,SALVADOR MONTEZA
Meter Number : MTR1012060
Pole Number : 0317535
Billing Period : APRIL 2018

Premise Address: 226-F A. LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: 226-F A. LOPEZ ST. COGON LABANGON, CEBU CITY

BC20/211.2/5235/0/10/04-27-2018/67

5347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511664239369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569596

51198200001

Date : 04-27-2018

BC20/211.2/5270/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119820000-1

Customer Information----------

Name : TABASA,NATIVIDAD

Premise Address: 19 A LOPEZ ST EXT C/O ANECIA TABASA
Billing Address: 19 A LOPEZ ST EXT C/O ANECIA TABASA

TIN :

Metering Information----------

Meter No	:	MTR1222875	Pole No	:	0313931
Serial No	:	133480386	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	97
Period From	:	03-26-2018	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 89.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 13.00

Your monthly electricity consumption chart

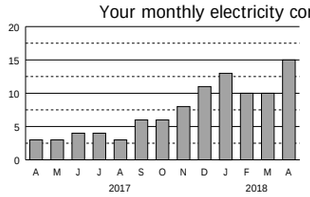

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5270/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,NATIVIDAD
Meter Number : MTR1222875
Pole Number : 0313931
Billing Period : APRIL 2018

Premise Address: 19 A LOPEZ ST EXT C/O ANECIA TABASA
Billing Address: 19 A LOPEZ ST EXT C/O ANECIA TABASA

BC20/211.2/5270/0/10/04-27-2018/67 5348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441684032644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44198200006

BILLING STATEMENT

1014578272

Date : 04-27-2018

BC20/211.2/5290/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419820000-6

Customer Information----------

Name : CRUZ,HUGO DELA

Premise Address: BK 226G A LOPEZ ST C/O ANESIA TABASA
Billing Address: BK 226G A LOPEZ ST C/O ANESIA TABASA

TIN :

Metering Information----------

Meter No	:	MTR1222873	Pole No	:	0313931
Serial No	:	133479958	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	320
Period From	:	03-26-2018	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 37.00

Your monthly electricity consumption chart

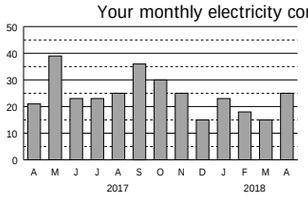

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5290/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,HUGO DELA
Meter Number : MTR1222873
Pole Number : 0313931
Billing Period : APRIL 2018

Premise Address: BK 226G A LOPEZ ST C/O ANESIA TABASA
Billing Address: BK 226G A LOPEZ ST C/O ANESIA TABASA

BC20/211.2/5290/0/10/04-27-2018/67

5349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 413811831442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41340300007

BILLING STATEMENT

1014570758

Date : 04-27-2018

BC20/211.2/5300/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134030000-7

Customer Information----------

Name : SEGUERRA,FLORNELIE B

Premise Address: 226 SITIO COGON A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 SITIO COGON A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220245	Pole No	:	0313931
Serial No	:	85124194	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1671
Period From	:	03-26-2018	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	680	Billed kWh	:	235

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.6834/kWh	160.60
System Loss Charge	0.9273/kWh	217.92
Sub-Total		1,768.85
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		152.89
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		103.23
Transmission		17.42
System Loss		16.87
Distribution		81.29
Others		11.57
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		383.70
CURRENT BILL - APRIL 2018		2,982.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,874.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,461.00

Your monthly electricity consumption chart

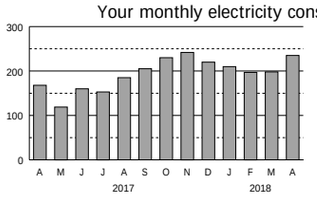

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.84		
Less : VAT	232.16		
Amount Net of VAT	2,750.68		
Less: BIR 2306	96.73		
BIR 2307	52.37	VATable Sales	2,599.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.54
Amount Due	2,601.58	VAT Zero Rated Sales	0.00
Add : VAT	232.16	VAT Amount	232.16
TOTAL AMOUNT DUE	2,833.74	TOTAL SALES	2,982.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5300/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUERRA,FLORNELIE B

Meter Number : MTR1220245

Pole Number : 0313931

Billing Period : APRIL 2018

Premise Address: 226 SITIO COGON A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 SITIO COGON A LOPEZ ST. LABANGON CEBU CITY

BC20/211.2/5300/0/10/04-27-2018/67

5350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059205540843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05919200005

1014569169

Date : 04-27-2018

BC20/211.2/5310/0317521/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591920000-5

Customer Information----------

Name : TABASA,BASILISA C

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	350474GS6	Pole No	:	0317521
Serial No	:	40565400	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9011
Period From	:	03-27-2018	Prev Rdg	:	8989
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.86
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.68
CURRENT BILL - APRIL 2018		109.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		113.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2018 - 129.00

Your monthly electricity consumption chart

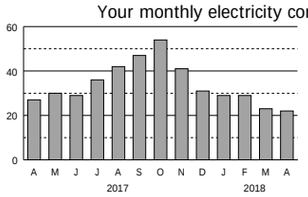

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.71		
Less : VAT	7.64		
Amount Net of VAT	102.07		
Less: BIR 2306	3.18		
BIR 2307	1.79	VATable Sales	89.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.10	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	104.74	TOTAL SALES	109.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5310/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,BASILISA C

Meter Number : 350474GS6

Pole Number : 0317521

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/5310/0/10/04-27-2018/67 5351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811036319269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569969

81198200008

Date : 04-27-2018

BC20/211.2/5320/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119820000-8

Customer Information----------
Name : BENDANILLO,ERLINDA

Premise Address: 226 A LOPEZ COGON
Billing Address: 226 A LOPEZ COGON

TIN :

Metering Information----------

Meter No	:	162439WS6	Pole No	:	0266353
Serial No	:	49602723	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	95565
Period From	:	03-26-2018	Prev Rdg	:	95507
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		398.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 723.00

Your monthly electricity consumption chart

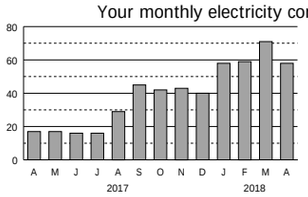

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5320/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDANILLO,ERLINDA
Meter Number : 162439WS6
Pole Number : 0266353
Billing Period : APRIL 2018

Premise Address: 226 A LOPEZ COGON
Billing Address: 226 A LOPEZ COGON

BC20/211.2/5320/0/10/04-27-2018/67 5352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747735473635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579680

74709200005

Date : 04-27-2018

BC20/211.2/5340/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470920000-5

Customer Information----------

Name : LEGASPINO,JADE C

Premise Address: 226-K A LOPEZ ST. COGON LABANGON CEBU CITY
Billing Address: 226-K A LOPEZ ST. COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046001	Pole No	:	0266353
Serial No	:	121757201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1033
Period From	:	03-26-2018	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 347.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 227.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 20.00

Your monthly electricity consumption chart

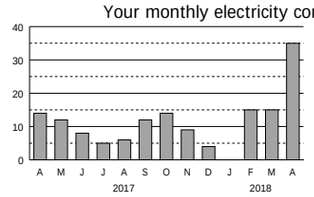

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5340/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPINO,JADE C

Meter Number : MTR1046001

Pole Number : 0266353

Billing Period : APRIL 2018

Premise Address: 226-K A LOPEZ ST. COGON LABANGON CEBU CITY
Billing Address: 226-K A LOPEZ ST. COGON LABANGON CEBU CITY

BC20/211.2/5340/0/10/04-27-2018/67

5353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221497941672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22198200002

1014572235

Date : 04-27-2018

BC20/211.2/5370/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219820000-2

Customer Information----------

Name : TABASA,EMELIANA

Premise Address: NR 226K A LOPEZ ST
Billing Address: NR 226K A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162443WS6	Pole No	:	0266353
Serial No	:	45733809	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	91411
Period From	:	03-26-2018	Prev Rdg	:	91097
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,857.72
Transmission Charge	0.3929/kWh	123.37
System Loss Charge	0.9514/kWh	298.74
Sub-Total		2,279.83
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.52
Surcharge	0.02 of 3,587.50	71.75
Sub-Total		210.29
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		137.94
Transmission		13.38
System Loss		22.72
Distribution		108.41
Others		16.11
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		502.82
CURRENT BILL - APRIL 2018		3,896.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,788.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 3,588.00

Your monthly electricity consumption chart

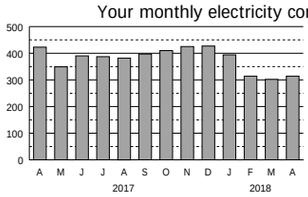

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.39		
Less : VAT	300.94		
Amount Net of VAT	3,595.45		
Less: BIR 2306	125.38		
BIR 2307	68.38	VATable Sales	3,393.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.88
Amount Due	3,401.69	VAT Zero Rated Sales	0.00
Add : VAT	300.94	VAT Amount	300.94
TOTAL AMOUNT DUE	3,702.63	TOTAL SALES	3,896.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5370/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,EMELIANA

Meter Number : 162443WS6

Pole Number : 0266353

Billing Period : APRIL 2018

Premise Address: NR 226K A LOPEZ ST
Billing Address: NR 226K A LOPEZ ST

BC20/211.2/5370/0/10/04-27-2018/67 5354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837944453086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577513

83709200006

Date : 04-27-2018

BC20/211.2/5380/0364573/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370920000-6

Customer Information----------
Name : TABASA,EMILIA J

Premise Address: 260-B A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 260-B A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166047	Pole No	:	0364573
Serial No	:	133498527	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1214
Period From	:	03-27-2018	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		492.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,023.00

Your monthly electricity consumption chart

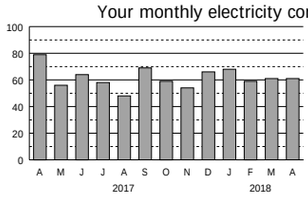

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5380/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,EMILIA J
Meter Number : MTR1166047
Pole Number : 0364573
Billing Period : APRIL 2018

Premise Address: 260-B A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 260-B A. LOPEZ ST. LABANGON CEBU CITY

BC20/211.2/5380/0/10/04-27-2018/67 5355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405134540601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568375

40592605840

Date : 04-27-2018

BC20/211.2/5390/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059260584-0

Customer Information----------
Name : SALAZAR,JEAN ROSE MAHINAY

Premise Address: 226-K COGON A. LOPEZ LABANGON, CEBU CITY
Billing Address: 226-K COGON A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081295	Pole No	:	0313882
Serial No	:	40017437	Multiplier	:	1
Period To	:	04-14-2018	Pres Rdg	:	5437
Period From	:	03-26-2018	Prev Rdg	:	5437
No of Days	:	19	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.17000/month	3.17
Sub-Total		3.17
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.40
CURRENT BILL - APRIL 2018		3.57
Advance Payment/Credit Adjustments		- 175.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 280.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,195.00

Your monthly electricity consumption chart

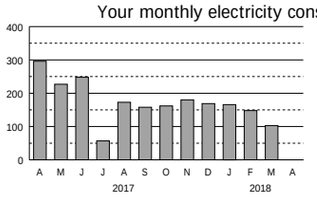

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.57		
Less : VAT	0.38		
Amount Net of VAT	3.19		
Less: BIR 2306	0.16		
BIR 2307	0.06	VATable Sales	3.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.02
Amount Due	2.97	VAT Zero Rated Sales	0.00
Add : VAT	0.38	VAT Amount	0.38
TOTAL AMOUNT DUE	3.35	TOTAL SALES	3.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5390/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,JEAN ROSE MAHINAY
Meter Number : MTR1081295
Pole Number : 0313882
Billing Period : APRIL 2018

Premise Address: 226-K COGON A. LOPEZ LABANGON, CEBU CITY
Billing Address: 226-K COGON A. LOPEZ LABANGON, CEBU CITY

BC20/211.2/5390/0/10/04-27-2018/67

5356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121845990551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12167925887

1014572380

Date : 04-27-2018

BC20/211.2/5390/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216792588-7

Customer Information----------

Name : ABONITALIA,CHARITO MERCADO

Premise Address: 226K A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 226K A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801077	Pole No	:	0313882
Serial No	:	85166947	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	323
Period From	:	03-26-2018	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	408	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
Sub-Total		- 110.07
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.13
CURRENT BILL - APRIL 2018		724.83
TOTAL AMOUNT DUE		724.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 740.00

Your monthly electricity consumption chart

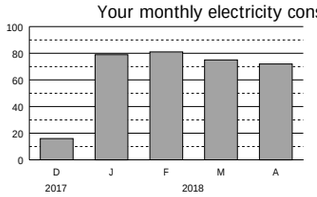

Avg Monthly Usage : 64.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.83		
Less : VAT	56.00		
Amount Net of VAT	668.83		
Less: BIR 2306	23.33		
BIR 2307	12.57	VATable Sales	623.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.13
Amount Due	632.93	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	688.93	TOTAL SALES	724.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5390/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONITALIA,CHARITO MERCADO

Meter Number : BSG1801077

Pole Number : 0313882

Billing Period : APRIL 2018

Premise Address: 226K A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 226K A. LOPEZ STREET LABANGON, CEBU CITY

BC20/211.2/5390/0/10/04-27-2018/67 5357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866588088162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86679200005

BILLING STATEMENT

1014571104

Date : 04-27-2018

BC20/211.2/5390/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667920000-5

Customer Information----------

Name : ABONITALLA,NANCY K

Premise Address: SITIO COGON A LOPEZ ST
Billing Address: SITIO COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	136857WS6	Pole No	:	0313924
Serial No	:	57603458	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54706
Period From	:	03-26-2018	Prev Rdg	:	54610
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		4.97
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 0.73
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		148.05
CURRENT BILL - APRIL 2018		1,129.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,021.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,138.00

Your monthly electricity consumption chart

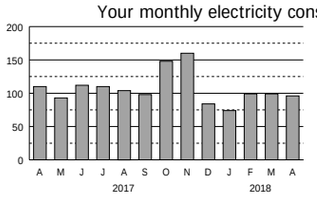

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.71		
Less : VAT	86.76		
Amount Net of VAT	1,042.95		
Less: BIR 2306	36.14		
BIR 2307	19.78	VATable Sales	981.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.29
Amount Due	987.03	VAT Zero Rated Sales	0.00
Add : VAT	86.76	VAT Amount	86.76
TOTAL AMOUNT DUE	1,073.79	TOTAL SALES	1,129.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5390/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONITALLA,NANCY K

Meter Number : 136857WS6

Pole Number : 0313924

Billing Period : APRIL 2018

Premise Address: SITIO COGON A LOPEZ ST
Billing Address: SITIO COGON A LOPEZ ST

BC20/211.2/5390/0/10/04-27-2018/67

5358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 579963826463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57948089693

BILLING STATEMENT

1014574694

Date : 04-27-2018

BC20/211.2/5393/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794808969-3

Customer Information----------

Name : ALBORES,MA.CHIELO NADELA

Premise Address: 226K COGON A.LOPEZ LABANGON,CEBU CITY
Billing Address: 226K COGON A.LOPEZ LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026129	Pole No	:	0342701
Serial No	:	121753434	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1853
Period From	:	03-26-2018	Prev Rdg	:	1837
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 77.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 13, 2018 - 276.00

Your monthly electricity consumption chart

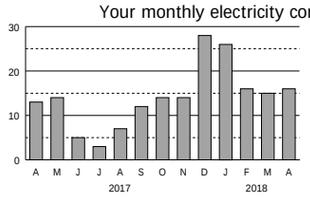

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5393/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBORES,MA.CHIELO NADELA
Meter Number : MTR1026129
Pole Number : 0342701
Billing Period : APRIL 2018

Premise Address: 226K COGON A.LOPEZ LABANGON,CEBU CITY
Billing Address: 226K COGON A.LOPEZ LABANGON,CEBU CITY

BC20/211.2/5393/0/10/04-27-2018/67 5359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354418036039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567922

35421300001

Date : 04-27-2018

BC20/211.2/5420/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542130000-1

Customer Information----------

Name : TORRE,LIBERTY Z DELA

Premise Address: 226-K A LOPEZ ST
Billing Address: 226-K A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162462WS6	Pole No	:	0313903
Serial No	:	49603889	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35218
Period From	:	03-26-2018	Prev Rdg	:	34821
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	250	Billed kWh	:	397

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,348.77
Transmission Charge	0.3929/kWh	155.98
System Loss Charge	0.9514/kWh	377.71
Sub-Total		2,882.46
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.35
Sub-Total		175.15
Government Charges		
Franchise Tax - Local		31.49
Value Added Tax		
Generation		174.41
Transmission		16.92
System Loss		28.70
Distribution		136.91
Others		9.39
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		623.90
CURRENT BILL - APRIL 2018		4,822.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,713.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 3,529.00

Your monthly electricity consumption chart

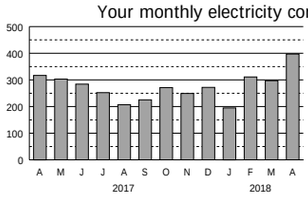

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,822.44		
Less : VAT	369.34		
Amount Net of VAT	4,453.10		
Less: BIR 2306	153.90		
BIR 2307	84.60	VATable Sales	4,198.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.56
Amount Due	4,214.60	VAT Zero Rated Sales	0.00
Add : VAT	369.34	VAT Amount	369.34
TOTAL AMOUNT DUE	4,583.94	TOTAL SALES	4,822.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5420/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,LIBERTY Z DELA

Meter Number : 162462WS6

Pole Number : 0313903

Billing Period : APRIL 2018

Premise Address: 226-K A LOPEZ ST
Billing Address: 226-K A LOPEZ ST

BC20/211.2/5420/0/10/04-27-2018/67 5360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262582442421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570313

26269200007

Date : 04-27-2018

BC20/211.2/5460/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626920000-7

Customer Information----------
Name : SUPERALES,LORNA E.

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708661	Pole No	:	0313910
Serial No	:	85169179	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	291
Period From	:	03-26-2018	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	390	Billed kWh	:	29

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		32.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 114.18

Your monthly electricity consumption chart

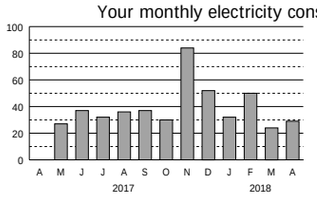

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5460/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPERALES,LORNA E.
Meter Number : BSG1708661
Pole Number : 0313910
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

BC20/211.2/5460/0/10/04-27-2018/67 5361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311386156332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31198200003

BILLING STATEMENT

1014569492

Date : 04-27-2018

BC20/211.2/5470/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119820000-3

Customer Information----------
Name : SUPERALES,LORNA

Premise Address: INT A LOPEZ ST UPPER C/O MEDING EBO
Billing Address: INT A LOPEZ ST UPPER C/O MEDING EBO

TIN :

Metering Information----------

Meter No	:	468028GS6	Pole No	:	0313910
Serial No	:	78040728	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4261
Period From	:	03-26-2018	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,019.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 242.50

Your monthly electricity consumption chart

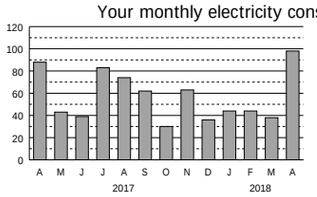

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5470/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPERALES,LORNA
Meter Number : 468028GS6
Pole Number : 0313910
Billing Period : APRIL 2018

Premise Address: INT A LOPEZ ST UPPER C/O MEDING EBO
Billing Address: INT A LOPEZ ST UPPER C/O MEDING EBO

BC20/211.2/5470/0/10/04-27-2018/67 5362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390158203966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578258

39098200007

Date : 04-27-2018

BC20/211.2/5480/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909820000-7

Customer Information----------

Name : IBO,REMEDIOS

Premise Address: 226P A LOPEZ ST
Billing Address: 226P A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162460WS6	Pole No	:	0313903
Serial No	:	47947224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4435
Period From	:	03-26-2018	Prev Rdg	:	4424
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 92.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 13.44

Your monthly electricity consumption chart

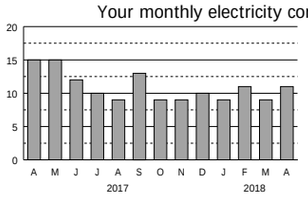

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5480/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBO,REMEDIOS
Meter Number : 162460WS6
Pole Number : 0313903
Billing Period : APRIL 2018

Premise Address: 226P A LOPEZ ST
Billing Address: 226P A LOPEZ ST

BC20/211.2/5480/0/10/04-27-2018/67 5363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 090949201095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577257

09098200000

Date : 04-27-2018

BC20/211.2/5490/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909820000-0

Customer Information----------

Name : EBO,ROBERTO CRUZ

Premise Address: 226-A LOPEZ ST INT AHEAD CHAPEL NR SAMBAG TREE
Billing Address: 226-A LOPEZ ST INT AHEAD CHAPEL NR SAMBAG TREE

TIN :

Metering Information----------

Meter No	:	160681WS6	Pole No	:	0313903
Serial No	:	47675116	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22795
Period From	:	03-26-2018	Prev Rdg	:	22747
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		258.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 336.20

Your monthly electricity consumption chart

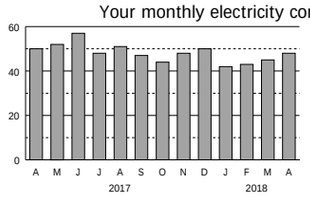

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5490/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBO,ROBERTO CRUZ
Meter Number : 160681WS6
Pole Number : 0313903
Billing Period : APRIL 2018

Premise Address: 226-A LOPEZ ST INT AHEAD CHAPEL NR SAMBAG TREE
Billing Address: 226-A LOPEZ ST INT AHEAD CHAPEL NR SAMBAG TREE

BC20/211.2/5490/0/10/04-27-2018/67 5364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472171328472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572531

47297200009

Date : 04-27-2018

BC20/211.2/5500/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729720000-9

Customer Information----------
Name : BAGUIO,JUANILLA S

Premise Address: COGON A LOPEZ STREET
Billing Address: COGON A LOPEZ STREET

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.90	Registered	:	
Conn Load	:	100	Billed kWh	:	28

Additional Metering Information ----------

Meter No	:	BSV1710632	Pole No	:	0313910
Serial No	:	41034901	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	11
Period From	:	04-11-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	11
Meter No	:	114497DS6	Pole No	:	0313910
Serial No	:	18051957	Multiplier	:	1
Period To	:	04-11-2018	Pres Reading	:	80018
Period From	:	03-26-2018	Prev Reading	:	80001
No of Days	:	16	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		28.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 126.00

Your monthly electricity consumption chart

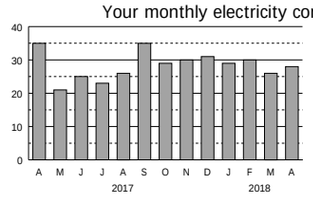

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5500/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,JUANILLA S
Meter Number : 160681WS6
Pole Number : 0313910
Billing Period : APRIL 2018

Premise Address: COGON A LOPEZ STREET
Billing Address: COGON A LOPEZ STREET

BC20/211.2/5500/0/10/04-27-2018/67 5365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369067601336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571954

36989200005

Date : 04-27-2018

BC20/211.2/5510/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698920000-5

Customer Information----------

Name : BAGUIO,SERVILIANA L

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	483142GS6	Pole No	:	0313861
Serial No	:	65350902	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4338
Period From	:	03-26-2018	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		364.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 493.00

Your monthly electricity consumption chart

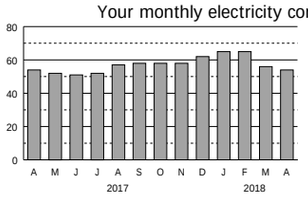

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5510/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,SERVILIANA L

Meter Number : 483142GS6

Pole Number : 0313861

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/5510/0/10/04-27-2018/67 5366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822687095724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82298200005

BILLING STATEMENT

1014572895

Date : 04-27-2018

BC20/211.2/5540/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229820000-5

Customer Information----------

Name : ZAFRA,MILAGROS L.

Premise Address: 226 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	534421 GS6	Pole No	:	0313903
Serial No	:	75409479	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4108
Period From	:	03-26-2018	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:		Billed kWh	:	7

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 197.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 293.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 25, 2018 - 14.00

Your monthly electricity consumption chart

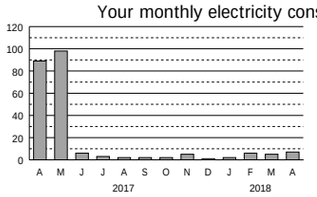

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5540/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,MILAGROS L.

Meter Number : 534421 GS6

Pole Number : 0313903

Billing Period : APRIL 2018

Premise Address: 226 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST. LABANGON CEBU CITY

BC20/211.2/5540/0/10/04-27-2018/67

5367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411389949228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41198200002

BILLING STATEMENT

1014570174

Date : 04-27-2018

BC20/211.2/5560/0313896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119820000-2

Customer Information----------
Name : LOPEZ,LOURDES

Premise Address: 266 A LOPEZ ST
Billing Address: 266 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1019171	Pole No	:	0313896
Serial No	:	121752774	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5730
Period From	:	03-26-2018	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	796	Billed kWh	:	189

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 8.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.6834/kWh	129.16
System Loss Charge	0.9273/kWh	175.26
Sub-Total		1,422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		117.21
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		83.03
Transmission		14.01
System Loss		13.55
Distribution		65.49
Others		8.61
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		307.96
CURRENT BILL - APRIL 2018		2,393.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,277.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,700.00

Your monthly electricity consumption chart

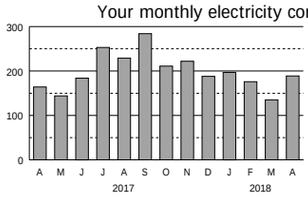

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.55		
Less : VAT	186.12		
Amount Net of VAT	2,207.43		
Less: BIR 2306	77.56		
BIR 2307	42.02	VATable Sales	2,085.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.84
Amount Due	2,087.85	VAT Zero Rated Sales	0.00
Add : VAT	186.12	VAT Amount	186.12
TOTAL AMOUNT DUE	2,273.97	TOTAL SALES	2,393.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5560/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,LOURDES
Meter Number : MTR1019171
Pole Number : 0313896
Billing Period : APRIL 2018

Premise Address: 266 A LOPEZ ST
Billing Address: 266 A LOPEZ ST

BC20/211.2/5560/0/10/04-27-2018/67 5368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901737784525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566897

90198200009

Date : 04-27-2018

BC20/211.2/5580/0313896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019820000-9

Customer Information----------

Name : MARTINES,DANIEL

Premise Address: 226Q A LOPEZ ST
Billing Address: 226Q A LOPEZ ST

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	10.87	Registered	:	
Conn Load	:	0	Billed kWh	:	337

Additional Metering Information ----------

Meter No	:	BSV1710492	Pole No	:	0313896
Serial No	:	41034761	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	143
Period From	:	04-11-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	143
Meter No	:	250783DS6	Pole No	:	0313896
Serial No	:	13687848	Multiplier	:	1
Period To	:	04-11-2018	Pres Reading	:	77575
Period From	:	03-26-2018	Prev Reading	:	77381
No of Days	:	16	Consumption	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.95
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		7.98
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		529.69
CURRENT BILL - APRIL 2018		4,094.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,942.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 4,300.00

Your monthly electricity consumption chart

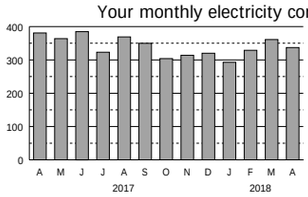

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.44		
Less : VAT	313.60		
Amount Net of VAT	3,780.84		
Less: BIR 2306	130.68		
BIR 2307	71.83	VATable Sales	3,564.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.09
Amount Due	3,578.33	VAT Zero Rated Sales	0.00
Add : VAT	313.60	VAT Amount	313.60
TOTAL AMOUNT DUE	3,891.93	TOTAL SALES	4,094.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5580/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINES,DANIEL

Meter Number : MTR1019171

Pole Number : 0313896

Billing Period : APRIL 2018

Premise Address: 226Q A LOPEZ ST
Billing Address: 226Q A LOPEZ ST

BC20/211.2/5580/0/10/04-27-2018/67

5369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111006528173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11198200005

1014569899

Date : 04-27-2018

BC20/211.2/5610/0393735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119820000-5

Customer Information----------

Name : GETARUELAS,ROMEO

Premise Address: #226 COGON A. LOPEZ ST. BSDE. MEDING EBO
Billing Address: #226 COGON A. LOPEZ ST. BSDE. MEDING EBO

TIN :

Metering Information----------

Meter No	:	487117GS6	Pole No	:	0393735
Serial No	:	69408527	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10511
Period From	:	03-26-2018	Prev Rdg	:	10382
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
TOTAL AMOUNT DUE		1,389.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 16, 2018 - 10.00

Your monthly electricity consumption chart

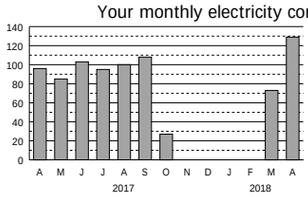

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5610/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETARUELAS,ROMEO
Meter Number : 487117GS6
Pole Number : 0393735
Billing Period : APRIL 2018

Premise Address: #226 COGON A. LOPEZ ST. BSDE. MEDING EBO
Billing Address: #226 COGON A. LOPEZ ST. BSDE. MEDING EBO

BC20/211.2/5610/0/10/04-27-2018/67

5370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894461347143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578572

89411300000

Date : 04-27-2018

BC20/211.2/5630/0393735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941130000-0

Customer Information----------

Name : MANAPAT,JOSELITO Z

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1003682	Pole No	:	0393735
Serial No	:	121518964	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5516
Period From	:	03-26-2018	Prev Rdg	:	5352
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	480	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		105.05
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		7.84
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		262.32
CURRENT BILL - APRIL 2018		2,032.37
TOTAL AMOUNT DUE		2,032.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,635.00

Your monthly electricity consumption chart

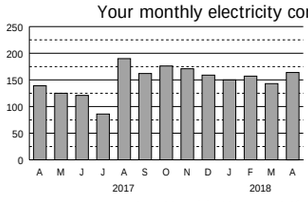

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.37		
Less : VAT	156.89		
Amount Net of VAT	1,875.48		
Less: BIR 2306	65.39		
BIR 2307	35.67	VATable Sales	1,770.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.43
Amount Due	1,774.42	VAT Zero Rated Sales	0.00
Add : VAT	156.89	VAT Amount	156.89
TOTAL AMOUNT DUE	1,931.31	TOTAL SALES	2,032.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5630/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAPAT,JOSELITO Z
Meter Number : MTR1003682
Pole Number : 0393735
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/5630/0/10/04-27-2018/67

5371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223488575738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573068

22398200000

Date : 04-27-2018

BC20/211.2/5660/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239820000-0

Customer Information----------

Name : ESPLAGUERA,MINDA Z

Premise Address: #226 COGON A LOPEZ
Billing Address: #226 COGON A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1042056	Pole No	:	0393700
Serial No	:	126817376	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3169
Period From	:	03-27-2018	Prev Rdg	:	3115
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		364.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 534.00

Your monthly electricity consumption chart

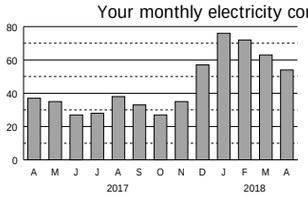

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5660/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPLAGUERA,MINDA Z
Meter Number : MTR1042056
Pole Number : 0393700
Billing Period : APRIL 2018

Premise Address: #226 COGON A LOPEZ
Billing Address: #226 COGON A LOPEZ

BC20/211.2/5660/0/10/04-27-2018/67

5372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990699313833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577472

99098200001

Date : 04-27-2018

BC20/211.2/5670/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909820000-1

Customer Information----------

Name : ESPLAGUERA,PATERNO

Premise Address: UPPER A LOPEZ ST NR CHAPEL
Billing Address: UPPER A LOPEZ ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	223167WS6	Pole No	:	0393700
Serial No	:	42456528	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12569
Period From	:	03-27-2018	Prev Rdg	:	12518
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		338.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 617.00

Your monthly electricity consumption chart

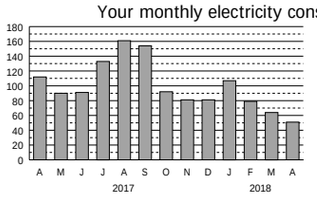

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5670/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPLAGUERA,PATERNO
Meter Number : 223167WS6
Pole Number : 0393700
Billing Period : APRIL 2018

Premise Address: UPPER A LOPEZ ST NR CHAPEL
Billing Address: UPPER A LOPEZ ST NR CHAPEL

BC20/211.2/5670/0/10/04-27-2018/67

5373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591155510142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577712

59149200004

Date : 04-27-2018

BC20/211.2/5690/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914920000-4

Customer Information----------

Name : ZAFRA,LEDERITO

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	151150DS6	Pole No	:	0393700
Serial No	:	10928070	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2526
Period From	:	03-27-2018	Prev Rdg	:	2509
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 165.90
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.17
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.45
CURRENT BILL - APRIL 2018		21.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 52.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 10, 2018 - 34.00

Your monthly electricity consumption chart

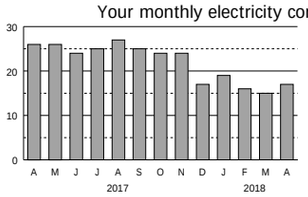

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.62		
Less : VAT	0.82		
Amount Net of VAT	20.80		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	20.23	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	21.05	TOTAL SALES	21.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5690/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,LEDERITO
Meter Number : 151150DS6
Pole Number : 0393700
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/5690/0/10/04-27-2018/67 5374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690248421321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578412

69078200008

Date : 04-27-2018

BC20/211.2/5700/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907820000-8

Customer Information----------

Name : MADRIO,ASTERIO E

Premise Address: 146-A LOPEZ ST
Billing Address: 146-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1050496	Pole No	:	0393700
Serial No	:	121745631	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7443
Period From	:	03-27-2018	Prev Rdg	:	7247
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		4.64
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		308.36
CURRENT BILL - APRIL 2018		2,383.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,276.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,532.00

Your monthly electricity consumption chart

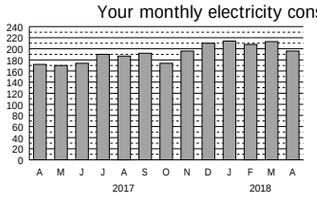

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.72		
Less : VAT	182.68		
Amount Net of VAT	2,201.04		
Less: BIR 2306	76.13		
BIR 2307	41.82	VATable Sales	2,075.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.68
Amount Due	2,083.09	VAT Zero Rated Sales	0.00
Add : VAT	182.68	VAT Amount	182.68
TOTAL AMOUNT DUE	2,265.77	TOTAL SALES	2,383.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5700/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRIO,ASTERIO E
Meter Number : MTR1050496
Pole Number : 0393700
Billing Period : APRIL 2018

Premise Address: 146-A LOPEZ ST
Billing Address: 146-A LOPEZ ST

BC20/211.2/5700/0/10/04-27-2018/67

5375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580664627309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574879

58088226921

Date : 04-27-2018

BC20/211.2/5715/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808822692-1

Customer Information----------

Name : DAYAP,RHODA GENERALAO

Premise Address: 226-T ALOPEZ COGON LABANGON, CEBU CITY
Billing Address: 226-T ALOPEZ COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121021	Pole No	:	0393693
Serial No	:	40073241	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2368
Period From	:	03-26-2018	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.38
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		164.39
CURRENT BILL - APRIL 2018		1,244.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,115.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,100.00

Your monthly electricity consumption chart

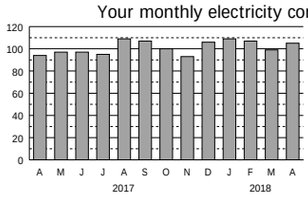

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.56		
Less : VAT	97.29		
Amount Net of VAT	1,147.27		
Less: BIR 2306	40.56		
BIR 2307	21.77	VATable Sales	1,080.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.10
Amount Due	1,084.94	VAT Zero Rated Sales	0.00
Add : VAT	97.29	VAT Amount	97.29
TOTAL AMOUNT DUE	1,182.23	TOTAL SALES	1,244.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5715/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYAP,RHODA GENERALAO

Meter Number : MTR1121021

Pole Number : 0393693

Billing Period : APRIL 2018

Premise Address: 226-T ALOPEZ COGON LABANGON, CEBU CITY
Billing Address: 226-T ALOPEZ COGON LABANGON, CEBU CITY

BC20/211.2/5715/0/10/04-27-2018/67

5376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373662573362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37359200005

1014573189

Date : 04-27-2018

BC20/211.2/5730/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735920000-5

Customer Information----------

Name : CRUZ,ELVINA N DELA

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSV1702469	Pole No	:	0393700
Serial No	:	41022639	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	221
Period From	:	03-27-2018	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 109.01
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 9.72
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		8.63
CURRENT BILL - APRIL 2018		26.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		66.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 281.00

Your monthly electricity consumption chart

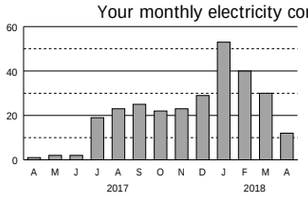

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.09		
Less : VAT	1.74		
Amount Net of VAT	24.35		
Less: BIR 2306	0.74		
BIR 2307	0.35	VATable Sales	17.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.89
Amount Due	23.26	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	25.00	TOTAL SALES	26.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5730/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,ELVINA N DELA

Meter Number : BSV1702469

Pole Number : 0393700

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/5730/0/10/04-27-2018/67 5377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386126793955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577311

38619200009

Date : 04-27-2018

BC20/211.2/5740/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861920000-9

Customer Information----------

Name : GALO,FERNANDA A

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1222910	Pole No	:	0393700
Serial No	:	133479956	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	319
Period From	:	03-27-2018	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	70	Billed kWh	:	28

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 60.00

Your monthly electricity consumption chart

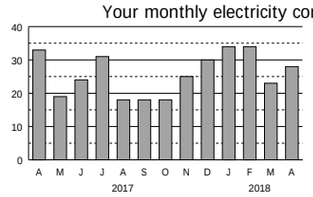

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5740/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALO,FERNANDA A

Meter Number : MTR1222910

Pole Number : 0393700

Billing Period : APRIL 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

BC20/211.2/5740/0/10/04-27-2018/67 5378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279827241941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575227

27991448310

Date : 04-27-2018

BC20/211.2/5755/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799144831-0

Customer Information----------

Name : CARNAY,BELINDA ESPLAGUERA

Premise Address: 2267 T. A. LOPEZ ST LABANGON, CEBU CITY
Billing Address: 2267 T. A. LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001557 EFS6	Pole No	:	0393700
Serial No	:	92554188	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1658
Period From	:	03-27-2018	Prev Rdg	:	1633
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	118	Billed kWh	:	25

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.59
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.45
CURRENT BILL - APRIL 2018		124.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		139.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 266.00

Your monthly electricity consumption chart

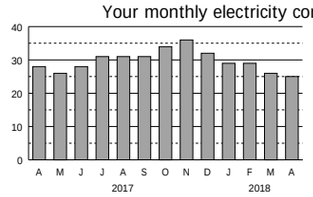

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.31		
Less : VAT	8.64		
Amount Net of VAT	115.67		
Less: BIR 2306	3.62		
BIR 2307	2.03	VATable Sales	100.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.81
Amount Due	110.02	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	118.66	TOTAL SALES	124.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5755/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARNAY,BELINDA ESPLAGUERA
Meter Number : 001557 EFS6
Pole Number : 0393700
Billing Period : APRIL 2018

Premise Address: 2267 T. A. LOPEZ ST LABANGON, CEBU CITY
Billing Address: 2267 T. A. LOPEZ ST LABANGON, CEBU CITY

BC20/211.2/5755/0/10/04-27-2018/67

5379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169644879325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571864

16920300007

Date : 04-27-2018

BC20/211.2/5770/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692030000-7

Customer Information----------

Name : GILONSAD,LEA Z

Premise Address: #226 SITIO CAMALIG LABANGON
Billing Address: #226 SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	416832GS6	Pole No	:	0393700
Serial No	:	54646443	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12158
Period From	:	03-27-2018	Prev Rdg	:	12131
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	270	Billed kWh	:	27

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
Debit Adjustments		113.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 9.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 7, 2017 - 101.00

Your monthly electricity consumption chart

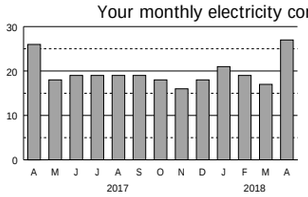

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5770/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILONSAD,LEA Z

Meter Number : 416832GS6

Pole Number : 0393700

Billing Period : APRIL 2018

Premise Address: #226 SITIO CAMALIG LABANGON
Billing Address: #226 SITIO CAMALIG LABANGON

BC20/211.2/5770/0/10/04-27-2018/67 5380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330261587030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574838

33091028465

Date : 04-27-2018

BC20/211.2/5780/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309102846-5

Customer Information----------

Name : FERNANDEZ,JOYCE GALLETO

Premise Address: 226 A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196862	Pole No	:	0393700
Serial No	:	40142839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	256
Period From	:	03-27-2018	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - APRIL 2018		14.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 225.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 12.00

Your monthly electricity consumption chart

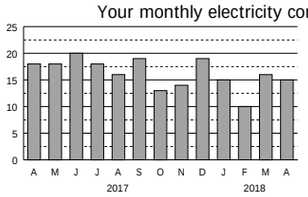

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.72	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5780/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JOYCE GALLETO

Meter Number : MTR1196862

Pole Number : 0393700

Billing Period : APRIL 2018

Premise Address: 226 A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 226 A. LOPEZ STREET LABANGON, CEBU CITY

BC20/211.2/5780/0/10/04-27-2018/67 5381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458826312099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569303

45822553215

Date : 04-27-2018

BC20/211.2/5860/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582255321-5

Customer Information----------
Name : HALOS,LUIGGY DIAZ

Premise Address: 226 A. LOPEZ STREET SITIO COGON
Billing Address: 226 A. LOPEZ STREET SITIO COGON

TIN :

Metering Information----------

Meter No	:	491298 GS6	Pole No	:	0393714
Serial No	:	75179575	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8453
Period From	:	03-27-2018	Prev Rdg	:	8248
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	230	Billed kWh	:	205

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.85
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.47
CURRENT BILL - APRIL 2018		2,492.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,384.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,469.00

Your monthly electricity consumption chart

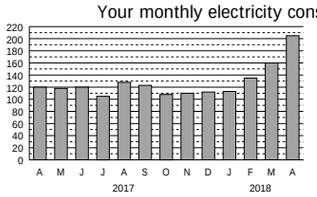

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.90		
Less : VAT	191.00		
Amount Net of VAT	2,301.90		
Less: BIR 2306	79.60		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,178.57	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,369.57	TOTAL SALES	2,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5860/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HALOS,LUIGGY DIAZ
Meter Number : 491298 GS6
Pole Number : 0393714
Billing Period : APRIL 2018

Premise Address: 226 A. LOPEZ STREET SITIO COGON
Billing Address: 226 A. LOPEZ STREET SITIO COGON

BC20/211.2/5860/0/10/04-27-2018/67

5382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140001209590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577503

14026661786

Date : 04-27-2018

BC20/211.2/5885/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402666178-6

Customer Information----------

Name : LACANLALE,NANCY CARINOSA

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545369 GS6	Pole No	:	0393721
Serial No	:	57126530	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19933
Period From	:	03-27-2018	Prev Rdg	:	19425
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	344	Billed kWh	:	508

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,005.48
Transmission Charge	0.3929/kWh	199.59
System Loss Charge	0.9514/kWh	483.31
Sub-Total		3,688.38
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.24
Surcharge	0.02 of 4,854.50	97.09
Sub-Total		321.21
Government Charges		
Franchise Tax - Local		41.01
Value Added Tax		
Generation		223.17
Transmission		21.64
System Loss		36.76
Distribution		175.02
Others		23.76
NPC/PSALM Adjustment		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		810.64
CURRENT BILL - APRIL 2018		6,278.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,170.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 4,855.00

Your monthly electricity consumption chart

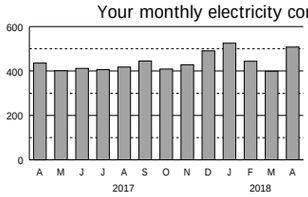

Avg Monthly Usage : 440.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,278.76		
Less : VAT	484.20		
Amount Net of VAT	5,794.56		
Less: BIR 2306	201.75		
BIR 2307	110.18	VATable Sales	5,468.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.44
Amount Due	5,482.63	VAT Zero Rated Sales	0.00
Add : VAT	484.20	VAT Amount	484.20
TOTAL AMOUNT DUE	5,966.83	TOTAL SALES	6,278.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5885/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACANLALE,NANCY CARINOSA

Meter Number : 545369 GS6

Pole Number : 0393721

Billing Period : APRIL 2018

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

BC20/211.2/5885/0/10/04-27-2018/67

5383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759241235056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568991

75929200006

Date : 04-27-2018

BC20/211.2/5890/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592920000-6

Customer Information----------

Name : DELMEGUEZ,AGAPITA A

Premise Address: #226 A LOPEZ STREET
Billing Address: #226 A LOPEZ STREET

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.47	Registered	:	
Conn Load	:	90	Billed kWh	:	44

Additional Metering Information ----------

Meter No	:	BSV1712133	Pole No	:	0393714
Serial No	:	41036402	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	27
Period From	:	04-11-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	27
Meter No	:	162444WS6	Pole No	:	0393714
Serial No	:	48551423	Multiplier	:	1
Period To	:	04-11-2018	Pres Reading	:	36618
Period From	:	03-27-2018	Prev Reading	:	36601
No of Days	:	15	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		147.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 4, 2018 - 418.00

Your monthly electricity consumption chart

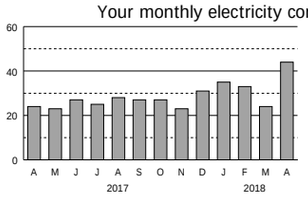

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5890/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELMEGUEZ,AGAPITA A

Meter Number : 545369 GS6

Pole Number : 0393714

Billing Period : APRIL 2018

Premise Address: #226 A LOPEZ STREET
Billing Address: #226 A LOPEZ STREET

BC20/211.2/5890/0/10/04-27-2018/67 5384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070534204029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572146

07030300003

Date : 04-27-2018

BC20/211.2/5910/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703030000-3

Customer Information----------
Name : GIANGO,HELEN G TM

Premise Address: COGON SALVADOR
Billing Address: COGON SALVADOR

TIN :

Metering Information----------

Meter No	:	513747 GS6	Pole No	:	0393714
Serial No	:	65514864	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3224
Period From	:	03-27-2018	Prev Rdg	:	3155
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 703.40	- 105.51
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 83.20
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 8.82
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		97.64
CURRENT BILL - APRIL 2018		717.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		609.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 344.00

Your monthly electricity consumption chart

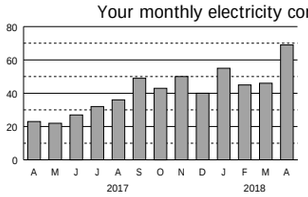

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.84		
Less : VAT	54.22		
Amount Net of VAT	663.62		
Less: BIR 2306	22.60		
BIR 2307	12.50	VATable Sales	620.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.42
Amount Due	628.52	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	682.74	TOTAL SALES	717.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5910/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIANGO,HELEN G TM
Meter Number : 513747 GS6
Pole Number : 0393714
Billing Period : APRIL 2018

Premise Address: COGON SALVADOR
Billing Address: COGON SALVADOR

BC20/211.2/5910/0/10/04-27-2018/67 5385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248067222612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580010

24879200004

Date : 04-27-2018

BC20/211.2/5920/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487920000-4

Customer Information----------

Name : DELDA,ANSELMA D TM

Premise Address: 226 T COGON A LOPEZ ST
Billing Address: 226 T COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1201061	Pole No	:	0393714
Serial No	:	40147038	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	238
Period From	:	03-27-2018	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,631.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018(ESTIMATE)		22.64
Debit Adjustments		1,217.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 498.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 207.00

Your monthly electricity consumption chart

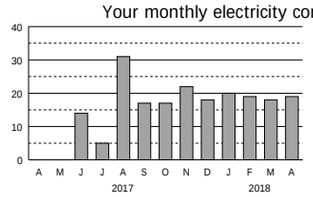

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5920/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELDA,ANSELMA D TM

Meter Number : MTR1201061

Pole Number : 0393714

Billing Period : APRIL 2018

Premise Address: 226 T COGON A LOPEZ ST
Billing Address: 226 T COGON A LOPEZ ST

BC20/211.2/5920/0/10/04-27-2018/67 5386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252507210131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567520

25259200001

Date : 04-27-2018

BC20/211.2/5930/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525920000-1

Customer Information----------

Name : CABERTE,QUIRINA

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1025936	Pole No	:	0393721
Serial No	:	83350187	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1520
Period From	:	03-27-2018	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		681.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 656.00

Your monthly electricity consumption chart

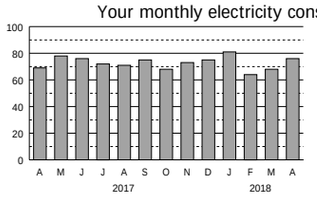

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5930/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABERTE,QUIRINA
Meter Number : MTR1025936
Pole Number : 0393721
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/5930/0/10/04-27-2018/67 5387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864547867497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570345

86411300006

Date : 04-27-2018

BC20/211.2/5940/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641130000-6

Customer Information----------

Name : GLARIAN,ADULFA C

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	500186 GS6	Pole No	:	0393721
Serial No	:	94592830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2951
Period From	:	03-27-2018	Prev Rdg	:	2919
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		101.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 146.00

Your monthly electricity consumption chart

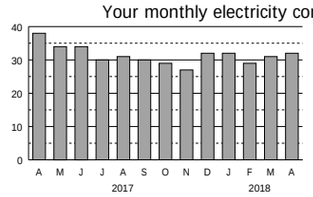

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5940/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLARIAN,ADULFA C
Meter Number : 500186 GS6
Pole Number : 0393721
Billing Period : APRIL 2018

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

BC20/211.2/5940/0/10/04-27-2018/67 5388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870461332110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87039200008

1014572334

Date : 04-27-2018

BC20/211.2/5950/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703920000-8

Customer Information----------

Name : ANOBA,FELIPA T

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	160682WS6	Pole No	:	0393721
Serial No	:	44642685	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58809
Period From	:	03-27-2018	Prev Rdg	:	58809
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 28.00	0.56
Sub-Total		0.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.71
CURRENT BILL - APRIL 2018		6.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 73.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 350.00

Your monthly electricity consumption chart

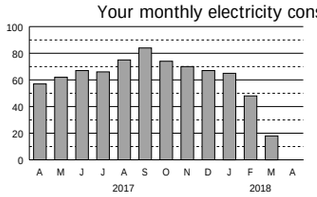

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.27		
Less : VAT	0.67		
Amount Net of VAT	5.60		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.21	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.88	TOTAL SALES	6.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5950/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,FELIPA T

Meter Number : 160682WS6

Pole Number : 0393721

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.2/5950/0/10/04-27-2018/67 5389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518219514636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571260

51828200009

Date : 04-27-2018

BC20/211.2/5990/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182820000-9

Customer Information----------

Name : CARINOSA,LOURDES A

Premise Address: SITIO COGON, A. LOPEZ LABANGON CEBU CITY
Billing Address: SITIO COGON, A. LOPEZ LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005694	Pole No	:	0393721
Serial No	:	97684174	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5527
Period From	:	03-27-2018	Prev Rdg	:	5492
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	480	Billed kWh	:	35

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.6834/kWh	23.92
System Loss Charge	0.9273/kWh	32.46
Sub-Total		263.45
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		15.45
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		15.37
Transmission		2.59
System Loss		2.51
Distribution		12.62
Others		0.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		56.75
CURRENT BILL - APRIL 2018(ESTIMATE)		440.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		332.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 418.00

Your monthly electricity consumption chart

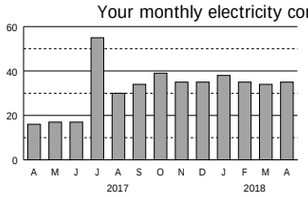

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.79		
Less : VAT	34.20		
Amount Net of VAT	406.59		
Less: BIR 2306	14.26		
BIR 2307	7.74	VATable Sales	384.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.55
Amount Due	384.59	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	418.79	TOTAL SALES	440.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5990/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARINOSA,LOURDES A

Meter Number : MTR1005694

Pole Number : 0393721

Billing Period : APRIL 2018

Premise Address: SITIO COGON, A. LOPEZ LABANGON CEBU CITY
Billing Address: SITIO COGON, A. LOPEZ LABANGON CEBU CITY

BC20/211.2/5990/0/10/04-27-2018/67 5390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284031769529

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576905

28497200007

Date : 04-27-2018

BC20/211.2/6000/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849720000-7

Customer Information----------
Name : JAYME,DEOGRACIAS JR Q

Premise Address: SUN VALLEY A LOPEZ
Billing Address: SUN VALLEY A LOPEZ

TIN :

Metering Information----------

Meter No	:	160691WS6	Pole No	:	0393721
Serial No	:	49692438	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72650
Period From	:	03-27-2018	Prev Rdg	:	72548
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	80	Billed kWh	:	102

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 3,276.50	65.53
Sub-Total		110.54
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		10.34
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		169.18
CURRENT BILL - APRIL 2018		1,317.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,209.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 3,277.00

Your monthly electricity consumption chart

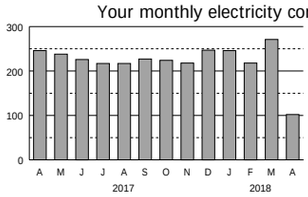

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.15		
Less : VAT	103.25		
Amount Net of VAT	1,213.90		
Less: BIR 2306	43.02		
BIR 2307	23.13	VATable Sales	1,147.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.93
Amount Due	1,147.75	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,251.00	TOTAL SALES	1,317.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6000/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,DEOGRACIAS JR Q
Meter Number : 160691WS6
Pole Number : 0393721
Billing Period : APRIL 2018

Premise Address: SUN VALLEY A LOPEZ
Billing Address: SUN VALLEY A LOPEZ

BC20/211.2/6000/0/10/04-27-2018/67 5391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590230489118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577510

59098200005

Date : 04-27-2018

BC20/211.2/6010/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909820000-5

Customer Information----------

Name : GITARUELAS,GLICERIA

Premise Address: A. LOPEZ ST. COGON INT NR. EX-HOUSE OF LUIS
Billing Address: A. LOPEZ ST. COGON INT NR. EX-HOUSE OF LUIS

TIN :

Metering Information----------

Meter No	:	161472WS6	Pole No	:	0393721
Serial No	:	45410753	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10354
Period From	:	03-27-2018	Prev Rdg	:	10352
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 19.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.75
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.84
CURRENT BILL - APRIL 2018		7.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 82.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 2, 2018 - 35.00

Your monthly electricity consumption chart

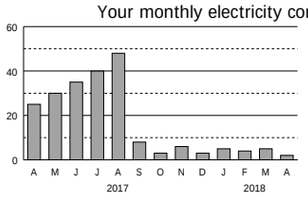

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.83		
Less : VAT	0.67		
Amount Net of VAT	7.16		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.77	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	7.44	TOTAL SALES	7.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6010/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GITARUELAS,GLICERIA

Meter Number : 161472WS6

Pole Number : 0393721

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. COGON INT NR. EX-HOUSE OF LUIS
Billing Address: A. LOPEZ ST. COGON INT NR. EX-HOUSE OF LUIS

BC20/211.2/6010/0/10/04-27-2018/67

5392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 908353028307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568976

90831300000

Date : 04-27-2018

BC20/211.2/6020/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083130000-0

Customer Information----------

Name : FULGUIRINAS,ERLINDA G TM

Premise Address: 226-A LOPEZ ST LABANGON
Billing Address: 226-A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	124135WS6	Pole No	:	0393721
Serial No	:	83852965	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14313
Period From	:	03-27-2018	Prev Rdg	:	14199
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.70
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		179.60
CURRENT BILL - APRIL 2018		1,388.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,280.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,070.00

Your monthly electricity consumption chart

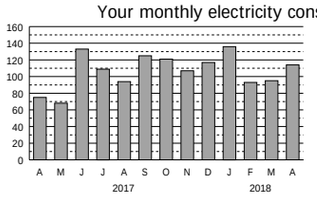

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.80		
Less : VAT	106.48		
Amount Net of VAT	1,282.32		
Less: BIR 2306	44.37		
BIR 2307	24.37	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,213.58	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,388.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6020/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FULGUIRINAS,ERLINDA G TM

Meter Number : 124135WS6

Pole Number : 0393721

Billing Period : APRIL 2018

Premise Address: 226-A LOPEZ ST LABANGON
Billing Address: 226-A LOPEZ ST LABANGON

BC20/211.2/6020/0/10/04-27-2018/67 5393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656250510416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65679200009

BILLING STATEMENT

1014568181

Date : 04-27-2018

BC20/211.2/6030/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567920000-9

Customer Information----------

Name : REYES,ERLINDA G TM

Premise Address: SITIO COGON, SALVADOR ST
Billing Address: SITIO COGON, SALVADOR ST

TIN :

Metering Information----------

Meter No	:	527700 GS6	Pole No	:	0393721
Serial No	:	25896618	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3059
Period From	:	03-27-2018	Prev Rdg	:	3042
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 378.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 465.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 190.00

Your monthly electricity consumption chart

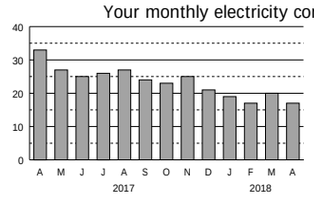

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6030/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ERLINDA G TM
Meter Number : 527700 GS6
Pole Number : 0393721
Billing Period : APRIL 2018

Premise Address: SITIO COGON, SALVADOR ST
Billing Address: SITIO COGON, SALVADOR ST

BC20/211.2/6030/0/10/04-27-2018/67 5394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639706673268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576911

63968200004

Date : 04-27-2018

BC20/211.2/6040/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396820000-4

Customer Information----------

Name : PACALDO,NICOLAS M

Premise Address: COGON A LOPEZ HAPPY VALLEY
Billing Address: COGON A LOPEZ HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	163190WS6	Pole No	:	0393714
Serial No	:	43667288	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	87173
Period From	:	03-27-2018	Prev Rdg	:	87173
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 96.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2018 - 30.00

Your monthly electricity consumption chart

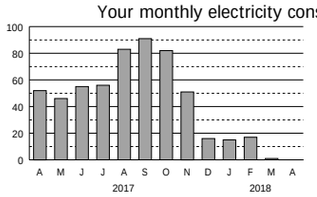

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6040/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALDO,NICOLAS M

Meter Number : 163190WS6

Pole Number : 0393714

Billing Period : APRIL 2018

Premise Address: COGON A LOPEZ HAPPY VALLEY
Billing Address: COGON A LOPEZ HAPPY VALLEY

BC20/211.2/6040/0/10/04-27-2018/67 5395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270624520000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572392

27068200008

Date : 04-27-2018

BC20/211.2/6050/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706820000-8

Customer Information----------

Name : GABUNADA,VIRGILIO A

Premise Address: 546 A LOPEZ
Billing Address: 546 A LOPEZ

TIN :

Metering Information----------

Meter No	:	556785 GS6	Pole No	:	0393714
Serial No	:	53526195	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6885
Period From	:	03-27-2018	Prev Rdg	:	6768
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:		Billed kWh	:	117

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		2.77
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.34
CURRENT BILL - APRIL 2018		1,425.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,316.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,592.00

Your monthly electricity consumption chart

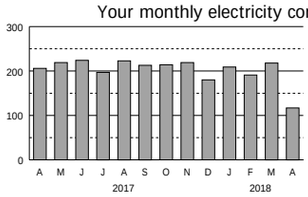

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.22		
Less : VAT	109.29		
Amount Net of VAT	1,315.93		
Less: BIR 2306	45.54		
BIR 2307	25.00	VATable Sales	1,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.05
Amount Due	1,245.39	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,354.68	TOTAL SALES	1,425.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6050/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,VIRGILIO A

Meter Number : 556785 GS6

Pole Number : 0393714

Billing Period : APRIL 2018

Premise Address: 546 A LOPEZ
Billing Address: 546 A LOPEZ

BC20/211.2/6050/0/10/04-27-2018/67 5396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340904018441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34078200002

1014577690

Date : 04-27-2018

BC20/211.2/6060/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407820000-2

Customer Information----------

Name : PENA,MARILYN DELA TM M

Premise Address: 226 A. LOPEZ ST SITIO COGON LABANGON CEBU CITY
Billing Address: 226 A. LOPEZ ST SITIO COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	349566GS6	Pole No	:	0393714
Serial No	:	46040518	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4818
Period From	:	03-27-2018	Prev Rdg	:	4818
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 397.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 499.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 2, 2017 - 6.00

Your monthly electricity consumption chart

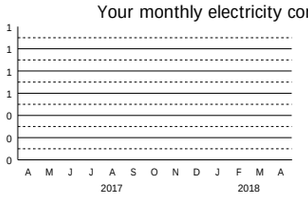

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6060/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,MARILYN DELA TM M

Meter Number : 349566GS6

Pole Number : 0393714

Billing Period : APRIL 2018

Premise Address: 226 A. LOPEZ ST SITIO COGON LABANGON CEBU CITY
Billing Address: 226 A. LOPEZ ST SITIO COGON LABANGON CEBU CITY

BC20/211.2/6060/0/10/04-27-2018/67 5397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 710782560037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569179

71079364148

Date : 04-27-2018

BC20/211.2/6085/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107936414-8

Customer Information----------

Name : TANEZA,MIRIAM MAPALO

Premise Address: 226 COGON A.LOPEZ LABANGON
Billing Address: 226 COGON A.LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1078084	Pole No	:	0313882
Serial No	:	40010054	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	458
Period From	:	03-26-2018	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	333	Billed kWh	:	8

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 138.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 16, 2018 - 14.00

Your monthly electricity consumption chart

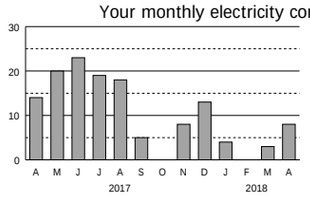

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6085/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANEZA,MIRIAM MAPALO

Meter Number : MTR1078084

Pole Number : 0313882

Billing Period : APRIL 2018

Premise Address: 226 COGON A.LOPEZ LABANGON
Billing Address: 226 COGON A.LOPEZ LABANGON

BC20/211.2/6085/0/10/04-27-2018/67 5398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 422300930334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572722

42251849701

Date : 04-27-2018

BC20/211.2/6085/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225184970-1

Customer Information----------
Name : TANEZA,MIRIAM MAPALO
Premise Address: 226 COGON A. LOPEZ LABANGON, CEBU CITY
Billing Address: 226 COGON A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017962	Pole No	:	0313882
Serial No	:	121744088	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	814
Period From	:	03-26-2018	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 172.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 16, 2018 - 14.00

Your monthly electricity consumption chart

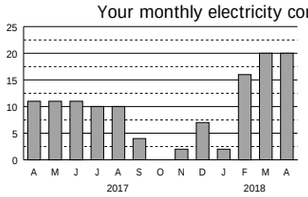

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6085/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANEZA,MIRIAM MAPALO
Meter Number : MTR1017962
Pole Number : 0313882
Billing Period : APRIL 2018

Premise Address: 226 COGON A. LOPEZ LABANGON, CEBU CITY
Billing Address: 226 COGON A. LOPEZ LABANGON, CEBU CITY

BC20/211.2/6085/0/10/04-27-2018/67 5399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605606463436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567920

60592000818

Date : 04-27-2018

BC20/211.2/6086/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059200081-8

Customer Information----------

Name : ABELLAR,ROQUE PERELLANO

Premise Address: 226 COGON ALOPEZ ST LABANGON
Billing Address: 226 COGON ALOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	509120 GS6	Pole No	:	0313861
Serial No	:	72020909	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2832
Period From	:	03-26-2018	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 129.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 16, 2018 - 104.00

Your monthly electricity consumption chart

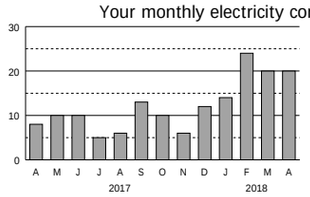

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6086/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLAR,ROQUE PERELLANO

Meter Number : 509120 GS6

Pole Number : 0313861

Billing Period : APRIL 2018

Premise Address: 226 COGON ALOPEZ ST LABANGON
Billing Address: 226 COGON ALOPEZ ST LABANGON

BC20/211.2/6086/0/10/04-27-2018/67 5400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669450943500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572111

66929200005

Date : 04-27-2018

BC20/211.2/6090/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692920000-5

Customer Information----------
Name : PARACUELLES,MILAGROS A

Premise Address: COGON, A. LOPEZ CEBU CITY
Billing Address: COGON, A. LOPEZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169443	Pole No	:	0313861
Serial No	:	40081251	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1582
Period From	:	03-26-2018	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.6834/kWh	42.37
System Loss Charge	0.9273/kWh	57.49
Sub-Total		466.67
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 818.50	16.37
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		27.24
Transmission		4.59
System Loss		4.46
Distribution		21.89
Others		3.47
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		102.17
CURRENT BILL - APRIL 2018		794.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		686.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 819.00

Your monthly electricity consumption chart

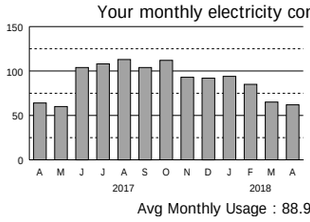

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.96		
Less : VAT	62.12		
Amount Net of VAT	732.84		
Less: BIR 2306	25.88		
BIR 2307	13.96	VATable Sales	692.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.05
Amount Due	693.00	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	755.12	TOTAL SALES	794.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6090/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARACUELLES,MILAGROS A
Meter Number : MTR1169443
Pole Number : 0313861
Billing Period : APRIL 2018

Premise Address: COGON, A. LOPEZ CEBU CITY
Billing Address: COGON, A. LOPEZ CEBU CITY

BC20/211.2/6090/0/10/04-27-2018/67 5401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951962476006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566949

95168200004

Date : 04-27-2018

BC20/211.2/6120/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516820000-4

Customer Information----------

Name : LABRADO,JULIETA P

Premise Address: # 226 COGON A LOPEZ
Billing Address: # 226 COGON A LOPEZ

TIN :

Metering Information----------

Meter No	:	BSV1703057	Pole No	:	0313861
Serial No	:	41023227	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20
Period From	:	03-26-2018	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.00	1.16
Sub-Total		1.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.80
CURRENT BILL - APRIL 2018		6.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 42.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 5, 2017 - 14.00

Your monthly electricity consumption chart

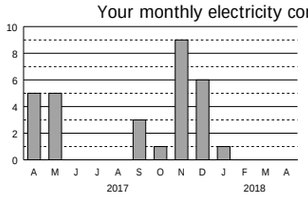

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.96		
Less : VAT	0.75		
Amount Net of VAT	6.21		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.53	TOTAL SALES	6.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6120/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,JULIETA P

Meter Number : BSV1703057

Pole Number : 0313861

Billing Period : APRIL 2018

Premise Address: # 226 COGON A LOPEZ
Billing Address: # 226 COGON A LOPEZ

BC20/211.2/6120/0/10/04-27-2018/67 5402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745704780848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579273

74519200005

Date : 04-27-2018

BC20/211.2/6130/0313875/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451920000-5

Customer Information----------

Name : UMPAD,RUDEGARIO JR L.

Premise Address: 226 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	487982 GS6	Pole No	:	0313875
Serial No	:	58353758	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2352
Period From	:	03-26-2018	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		629.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 455.00

Your monthly electricity consumption chart

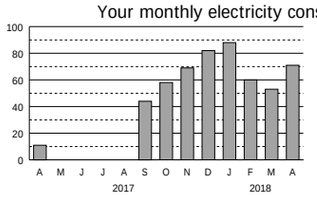

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6130/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,RUDEGARIO JR L.

Meter Number : 487982 GS6

Pole Number : 0313875

Billing Period : APRIL 2018

Premise Address: 226 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST LABANGON CEBU CITY

BC20/211.2/6130/0/10/04-27-2018/67 5403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 667867562280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571749

66784594112

Date : 04-27-2018

BC20/211.4/5/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678459411-2

Customer Information----------

Name : MALASA,GRACE VILLACORTE

Premise Address: BONBONAN A.LOPEZ LABANGON BLISS
Billing Address: BONBONAN A.LOPEZ LABANGON BLISS

TIN :

Metering Information----------

Meter No	:	535121 GS6	Pole No	:	0343392
Serial No	:	67130291	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8201
Period From	:	03-26-2018	Prev Rdg	:	8082
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		74.22
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		5.45
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		190.27
CURRENT BILL - APRIL 2018		1,474.00
TOTAL AMOUNT DUE		1,473.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,087.00

Your monthly electricity consumption chart

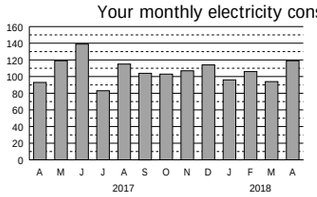

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.00		
Less : VAT	113.78		
Amount Net of VAT	1,360.22		
Less: BIR 2306	47.42		
BIR 2307	25.87	VATable Sales	1,283.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.49
Amount Due	1,286.93	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,400.71	TOTAL SALES	1,474.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/5/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALASA,GRACE VILLACORTE
Meter Number : 535121 GS6
Pole Number : 0343392
Billing Period : APRIL 2018

Premise Address: BONBONAN A.LOPEZ LABANGON BLISS
Billing Address: BONBONAN A.LOPEZ LABANGON BLISS

BC20/211.4/5/0/10/04-27-2018/67 5404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122846927973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12288200004

BILLING STATEMENT

1014572806

Date : 04-27-2018

BC20/211.4/10/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228820000-4

Customer Information----------
Name : DIMITIMAN,CRISTITO

Premise Address: BLISS SITE LABANGON
Billing Address: BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	388389GS6	Pole No	:	0343392
Serial No	:	2003122664	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51753
Period From	:	03-26-2018	Prev Rdg	:	51413
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1650	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,011.54
Transmission Charge	0.3929/kWh	133.59
System Loss Charge	0.9514/kWh	323.48
Sub-Total		2,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.92
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		214.25
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		149.37
Transmission		14.49
System Loss		24.58
Distribution		117.34
Others		15.81
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		542.66
CURRENT BILL - APRIL 2018		4,203.36
TOTAL AMOUNT DUE		4,202.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,213.00

Your monthly electricity consumption chart

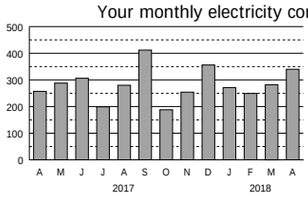

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.36		
Less : VAT	324.17		
Amount Net of VAT	3,879.19		
Less: BIR 2306	135.08		
BIR 2307	73.76	VATable Sales	3,660.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.49
Amount Due	3,670.35	VAT Zero Rated Sales	0.00
Add : VAT	324.17	VAT Amount	324.17
TOTAL AMOUNT DUE	3,994.52	TOTAL SALES	4,203.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/10/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMITIMAN,CRISTITO
Meter Number : 388389GS6
Pole Number : 0343392
Billing Period : APRIL 2018

Premise Address: BLISS SITE LABANGON
Billing Address: BLISS SITE LABANGON

BC20/211.4/10/0/10/04-27-2018/67 5405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192517587657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578233

19298200007

Date : 04-27-2018

BC20/211.4/20/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929820000-7

Customer Information----------

Name : DIMITIMAN,CRISTITO O.

Premise Address: BLISS SITE LABANGON CEBU CITY
Billing Address: BLISS SITE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151455	Pole No	:	0343392
Serial No	:	133478916	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5377
Period From	:	03-26-2018	Prev Rdg	:	5124
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	320	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		154.06
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		11.12
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		403.29
CURRENT BILL - APRIL 2018		3,123.18
TOTAL AMOUNT DUE		3,045.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,200.00

Your monthly electricity consumption chart

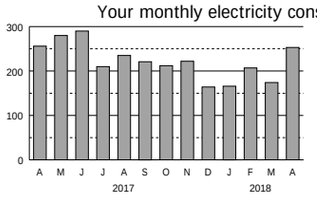

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.18		
Less : VAT	240.74		
Amount Net of VAT	2,882.44		
Less: BIR 2306	100.32		
BIR 2307	54.81	VATable Sales	2,719.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.55
Amount Due	2,727.31	VAT Zero Rated Sales	0.00
Add : VAT	240.74	VAT Amount	240.74
TOTAL AMOUNT DUE	2,968.05	TOTAL SALES	3,123.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/20/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMITIMAN,CRISTITO O.

Meter Number : MTR1151455

Pole Number : 0343392

Billing Period : APRIL 2018

Premise Address: BLISS SITE LABANGON CEBU CITY
Billing Address: BLISS SITE LABANGON CEBU CITY

BC20/211.4/20/0/10/04-27-2018/67 5406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311401632365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569711

31123929353

Date : 04-27-2018

BC20/211.4/25/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112392935-3

Customer Information----------

Name : CINCO,MARIE KENNTH ALCAREZ

Premise Address: UPPER BLISS KATIPUNAN LABANGON, CEBU CITY
Billing Address: UPPER BLISS KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012558 EFS6	Pole No	:	0343392
Serial No	:	121437017	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7230
Period From	:	03-26-2018	Prev Rdg	:	6898
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	222	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.3929/kWh	130.44
System Loss Charge	0.9514/kWh	315.86
Sub-Total		2,410.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		145.85
Transmission		14.14
System Loss		24.01
Distribution		114.59
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		518.43
CURRENT BILL - APRIL 2018		3,923.03
TOTAL AMOUNT DUE		3,922.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 3,207.00

Your monthly electricity consumption chart

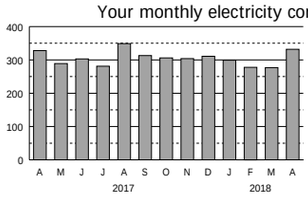

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.03		
Less : VAT	306.35		
Amount Net of VAT	3,616.68		
Less: BIR 2306	127.65		
BIR 2307	68.60	VATable Sales	3,404.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.08
Amount Due	3,420.43	VAT Zero Rated Sales	0.00
Add : VAT	306.35	VAT Amount	306.35
TOTAL AMOUNT DUE	3,726.78	TOTAL SALES	3,923.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/25/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,MARIE KENNTH ALCAREZ

Meter Number : 012558 EFS6

Pole Number : 0343392

Billing Period : APRIL 2018

Premise Address: UPPER BLISS KATIPUNAN LABANGON, CEBU CITY
Billing Address: UPPER BLISS KATIPUNAN LABANGON, CEBU CITY

BC20/211.4/25/0/10/04-27-2018/67 5407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749709203932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74920300006

BILLING STATEMENT

1014580266

Date : 04-27-2018

BC20/211.4/30/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492030000-6

Customer Information----------

Name : VILLAHERMOSA,CELSO T TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1151478	Pole No	:	0343392
Serial No	:	133498215	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6632
Period From	:	03-26-2018	Prev Rdg	:	6298
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,976.04
Transmission Charge	0.3929/kWh	131.23
System Loss Charge	0.9514/kWh	317.77
Sub-Total		2,425.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.98
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		207.95
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		146.74
Transmission		14.23
System Loss		24.15
Distribution		115.28
Others		15.23
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		532.79
CURRENT BILL - APRIL 2018		4,126.45
TOTAL AMOUNT DUE		4,106.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 3,050.00

Your monthly electricity consumption chart

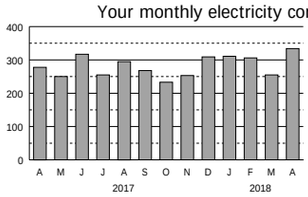

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,126.45		
Less : VAT	318.16		
Amount Net of VAT	3,808.29		
Less: BIR 2306	132.56		
BIR 2307	72.41	VATable Sales	3,593.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.63
Amount Due	3,603.32	VAT Zero Rated Sales	0.00
Add : VAT	318.16	VAT Amount	318.16
TOTAL AMOUNT DUE	3,921.48	TOTAL SALES	4,126.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/30/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,CELSO T TM
Meter Number : MTR1151478
Pole Number : 0343392
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.4/30/0/10/04-27-2018/67 5408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946340110966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94660300008

1014579683

Date : 04-27-2018

BC20/211.4/60/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466030000-8

Customer Information----------

Name : CUA,EDGAR M TM

Premise Address: BLISS LABANGON

Billing Address: BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1134750	Pole No	:	0343420
Serial No	:	85012008	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7902
Period From	:	03-26-2018	Prev Rdg	:	7403
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	460	Billed kWh	:	499

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,952.23
Transmission Charge	0.6834/kWh	341.02
System Loss Charge	0.9273/kWh	462.72
Sub-Total		3,755.97
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.33
Surcharge	0.02 of 4,776.00	95.52
Sub-Total		315.67
Government Charges		
Franchise Tax - Local		41.28
Value Added Tax		
Generation		219.22
Transmission		36.98
System Loss		35.83
Distribution		171.93
Others		23.47
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		812.88
CURRENT BILL - APRIL 2018		6,317.31
TOTAL AMOUNT DUE		6,317.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 4,776.00

Your monthly electricity consumption chart

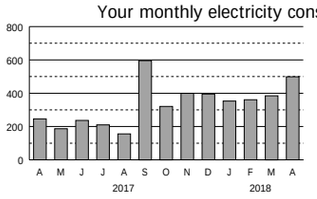

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,317.31		
Less : VAT	491.21		
Amount Net of VAT	5,826.10		
Less: BIR 2306	204.69		
BIR 2307	110.91	VATable Sales	5,504.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.67
Amount Due	5,510.50	VAT Zero Rated Sales	0.00
Add : VAT	491.21	VAT Amount	491.21
TOTAL AMOUNT DUE	6,001.71	TOTAL SALES	6,317.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/60/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUA,EDGAR M TM

Meter Number : MTR1134750

Pole Number : 0343420

Billing Period : APRIL 2018

Premise Address: BLISS LABANGON
Billing Address: BLISS LABANGON

BC20/211.4/60/0/10/04-27-2018/67 5409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314309639888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570365

31497200001

Date : 04-27-2018

BC20/211.4/70/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149720000-1

Customer Information----------

Name : JUMAOAS,LADISLAO

Premise Address: BLISS PROJECT LABANGON
Billing Address: BLISS PROJECT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1129675	Pole No	:	0343406
Serial No	:	40078945	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2544
Period From	:	03-26-2018	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1375	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		789.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 733.00

Your monthly electricity consumption chart

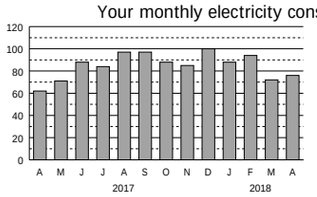

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/70/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAOAS,LADISLAO

Meter Number : MTR1129675

Pole Number : 0343406

Billing Period : APRIL 2018

Premise Address: BLISS PROJECT LABANGON
Billing Address: BLISS PROJECT LABANGON

BC20/211.4/70/0/10/04-27-2018/67 5410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212492295109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569860

21201300007

Date : 04-27-2018

BC20/211.4/80/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120130000-7

Customer Information----------

Name : YBALLE,ERMA B

Premise Address: 62-F LILY ST. / UPPER BLISS LABANGON CEBU CITY
Billing Address: 62-F LILY ST. / UPPER BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133904	Pole No	:	0343406
Serial No	:	40079166	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4646
Period From	:	03-26-2018	Prev Rdg	:	4381
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	508	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.67
Sub-Total		116.91
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		6.27
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		416.68
CURRENT BILL - APRIL 2018		3,220.90
TOTAL AMOUNT DUE		3,220.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,797.00

Your monthly electricity consumption chart

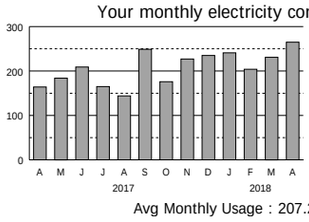

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.90		
Less : VAT	246.74		
Amount Net of VAT	2,974.16		
Less: BIR 2306	102.82		
BIR 2307	56.51	VATable Sales	2,804.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.94
Amount Due	2,814.83	VAT Zero Rated Sales	0.00
Add : VAT	246.74	VAT Amount	246.74
TOTAL AMOUNT DUE	3,061.57	TOTAL SALES	3,220.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/80/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBALLE,ERMA B

Meter Number : MTR1133904

Pole Number : 0343406

Billing Period : APRIL 2018

Premise Address: 62-F LILY ST. / UPPER BLISS LABANGON CEBU CITY
Billing Address: 62-F LILY ST. / UPPER BLISS LABANGON CEBU CITY

BC20/211.4/80/0/10/04-27-2018/67

5411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114527322592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570706

11488200004

Date : 04-27-2018

BC20/211.4/90/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148820000-4

Customer Information----------

Name : YBALLE,ERMA M3 B

Premise Address: #62 F LILY ST. UPPER BLISS LABANGON CEBU CITY
Billing Address: #62 F LILY ST. UPPER BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133902	Pole No	:	0343406
Serial No	:	40079453	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12419
Period From	:	03-26-2018	Prev Rdg	:	12023
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	1029	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,342.85
Transmission Charge	0.3929/kWh	155.59
System Loss Charge	0.9514/kWh	376.75
Sub-Total		2,875.19
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.03
Sub-Total		174.71
Government Charges		
Franchise Tax - Local		31.41
Value Added Tax		
Generation		173.98
Transmission		16.87
System Loss		28.64
Distribution		136.57
Others		9.37
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		622.34
CURRENT BILL - APRIL 2018		4,810.31
TOTAL AMOUNT DUE		4,810.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,418.00

Your monthly electricity consumption chart

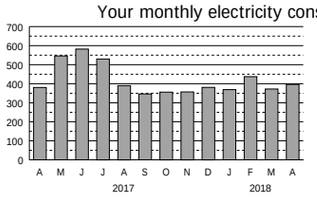

Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,810.31		
Less : VAT	368.43		
Amount Net of VAT	4,441.88		
Less: BIR 2306	153.52		
BIR 2307	84.39	VATable Sales	4,187.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.91
Amount Due	4,203.97	VAT Zero Rated Sales	0.00
Add : VAT	368.43	VAT Amount	368.43
TOTAL AMOUNT DUE	4,572.40	TOTAL SALES	4,810.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/90/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBALLE,ERMA M3 B

Meter Number : MTR1133902

Pole Number : 0343406

Billing Period : APRIL 2018

Premise Address: #62 F LILY ST. UPPER BLISS LABANGON CEBU CITY
Billing Address: #62 F LILY ST. UPPER BLISS LABANGON CEBU CITY

BC20/211.4/90/0/10/04-27-2018/67 5412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858172306781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568686

85841300008

Date : 04-27-2018

BC20/211.4/100/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584130000-8

Customer Information----------

Name : YBALLE,ERMA B TM

Premise Address: UPPER BLISS LABANGON

Billing Address: UPPER BLISS LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1133901	Pole No	:	0343406
Serial No	:	40076249	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12802
Period From	:	03-26-2018	Prev Rdg	:	12592
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	79	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.97
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		330.34
CURRENT BILL - APRIL 2018		2,553.59
TOTAL AMOUNT DUE		2,553.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,134.00

Your monthly electricity consumption chart

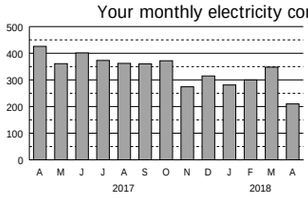

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.59		
Less : VAT	195.66		
Amount Net of VAT	2,357.93		
Less: BIR 2306	81.54		
BIR 2307	44.80	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,231.59	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,427.25	TOTAL SALES	2,553.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/100/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBALLE,ERMA B TM

Meter Number : MTR1133901

Pole Number : 0343406

Billing Period : APRIL 2018

Premise Address: UPPER BLISS LABANGON
Billing Address: UPPER BLISS LABANGON

BC20/211.4/100/0/10/04-27-2018/67

5413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245549847734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578924

24521300004

Date : 04-27-2018

BC20/211.4/120/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452130000-4

Customer Information----------

Name : ROMERO,NIMFA P

Premise Address: BLISS ROAD KATIPUNAN ST

Billing Address: BLISS ROAD KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1133903	Pole No	:	0343406
Serial No	:	40079245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2714
Period From	:	03-26-2018	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,291.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,286.00

Your monthly electricity consumption chart

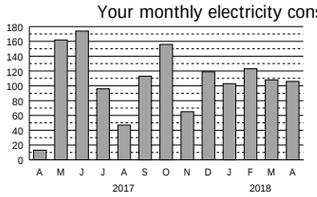

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/120/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERO,NIMFA P

Meter Number : MTR1133903

Pole Number : 0343406

Billing Period : APRIL 2018

Premise Address: BLISS ROAD KATIPUNAN ST
Billing Address: BLISS ROAD KATIPUNAN ST

BC20/211.4/120/0/10/04-27-2018/67 5414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032765497364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576525

03288200003

Date : 04-27-2018

BC20/211.4/160/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328820000-3

Customer Information----------

Name : DEODORO,ELIZABETH L

Premise Address: A LOPEZ BONBONAN
Billing Address: A LOPEZ BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1042388	Pole No	:	0345320
Serial No	:	125288465	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2357
Period From	:	03-26-2018	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 441.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		- 68.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 22, 2018 - 300.00

Your monthly electricity consumption chart

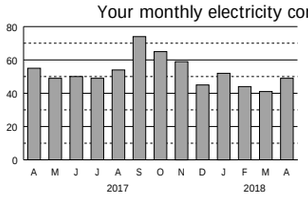

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/160/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEODORO,ELIZABETH L

Meter Number : MTR1042388

Pole Number : 0345320

Billing Period : APRIL 2018

Premise Address: A LOPEZ BONBONAN
Billing Address: A LOPEZ BONBONAN

BC20/211.4/160/0/10/04-27-2018/67

5415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390657122052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578160

39001300001

Date : 04-27-2018

BC20/211.4/170/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900130000-1

Customer Information----------

Name : ARQUILLANO,DANTE BUENAFLOR

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	477588GS6	Pole No	:	0345320
Serial No	:	59079128	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11118
Period From	:	03-26-2018	Prev Rdg	:	11046
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	460	Billed kWh	:	72

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		640.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 506.00

Your monthly electricity consumption chart

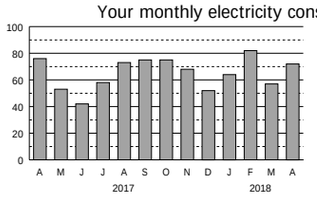

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/170/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUILLANO,DANTE BUENAFLOR

Meter Number : 477588GS6

Pole Number : 0345320

Billing Period : APRIL 2018

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

BC20/211.4/170/0/10/04-27-2018/67 5416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941794662656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578390

94140300008

Date : 04-27-2018

BC20/211.4/190/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414030000-8

Customer Information----------

Name : CEBALLOS,ALMIE G

Premise Address: 028 UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 028 UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	318006GS6	Pole No	:	0345320
Serial No	:	44710179	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27027
Period From	:	03-26-2018	Prev Rdg	:	26836
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	346	Billed kWh	:	191

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.6834/kWh	130.53
System Loss Charge	0.9273/kWh	177.11
Sub-Total		1,437.65
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		83.92
Transmission		14.16
System Loss		13.73
Distribution		66.18
Others		4.57
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		306.88
CURRENT BILL - APRIL 2018		2,380.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,257.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,500.00

Your monthly electricity consumption chart

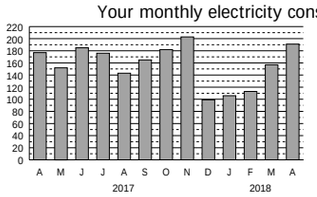

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.29		
Less : VAT	184.01		
Amount Net of VAT	2,196.28		
Less: BIR 2306	76.68		
BIR 2307	41.78	VATable Sales	2,073.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.87
Amount Due	2,077.82	VAT Zero Rated Sales	0.00
Add : VAT	184.01	VAT Amount	184.01
TOTAL AMOUNT DUE	2,261.83	TOTAL SALES	2,380.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/190/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,ALMIE G

Meter Number : 318006GS6

Pole Number : 0345320

Billing Period : APRIL 2018

Premise Address: 028 UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 028 UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

BC20/211.4/190/0/10/04-27-2018/67 5417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034757840681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577134

03411300001

Date : 04-27-2018

BC20/211.4/200/0345313/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341130000-1

Customer Information----------

Name : FLORENTINO,ELMER Q TM

Premise Address: SITIO BONBONAN A LOPEZ S
Billing Address: SITIO BONBONAN A LOPEZ S

TIN :

Metering Information----------

Meter No	:	152895DS6	Pole No	:	0345313
Serial No	:	11723306	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	74494
Period From	:	03-26-2018	Prev Rdg	:	74379
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,292.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,513.00

Your monthly electricity consumption chart

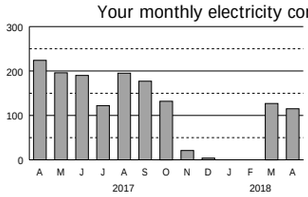

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/200/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORENTINO,ELMER Q TM

Meter Number : 152895DS6

Pole Number : 0345313

Billing Period : APRIL 2018

Premise Address: SITIO BONBONAN A LOPEZ S
Billing Address: SITIO BONBONAN A LOPEZ S

BC20/211.4/200/0/10/04-27-2018/67 5418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216740418023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570870

21661506689

Date : 04-27-2018

BC20/211.4/241/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166150668-9

Customer Information----------

Name : GUBATON,REY JESALVA

Premise Address: NALSUBI UPPER, BONBONAN LABANGON CEBU CITY LABANGON CEBU CITY
Billing Address: NALSUBI UPPER, BONBONAN LABANGON CEBU CITY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033787	Pole No	:	0345320
Serial No	:	121759487	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7338
Period From	:	03-26-2018	Prev Rdg	:	7061
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	125	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		181.46
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		13.72
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		443.13
CURRENT BILL - APRIL 2018		3,433.37
TOTAL AMOUNT DUE		3,433.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 2,963.00

Your monthly electricity consumption chart

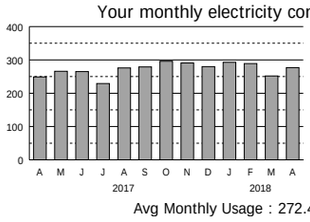

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.37		
Less : VAT	265.06		
Amount Net of VAT	3,168.31		
Less: BIR 2306	110.46		
BIR 2307	60.25	VATable Sales	2,990.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.07
Amount Due	2,997.60	VAT Zero Rated Sales	0.00
Add : VAT	265.06	VAT Amount	265.06
TOTAL AMOUNT DUE	3,262.66	TOTAL SALES	3,433.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/241/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUBATON,REY JESALVA
Meter Number : MTR1033787
Pole Number : 0345320
Billing Period : APRIL 2018

Premise Address: NALSUBI UPPER, BONBONAN LABANGON CEBU CITY LABANGON CEBU CITY
Billing Address: NALSUBI UPPER, BONBONAN LABANGON CEBU CITY LABANGON CEBU CITY

BC20/211.4/241/0/10/04-27-2018/67 5419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 752901154094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567379

75240300006

Date : 04-27-2018

BC20/211.4/270/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524030000-6

Customer Information----------

Name : CENIZA,ANA MAY S

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	167587WS6	Pole No	:	0342750
Serial No	:	43136341	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9156
Period From	:	03-26-2018	Prev Rdg	:	8887
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	360	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.6834/kWh	183.83
System Loss Charge	0.9273/kWh	249.44
Sub-Total		2,024.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		118.17
Transmission		19.94
System Loss		19.31
Distribution		92.96
Others		6.43
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		431.89
CURRENT BILL - APRIL 2018		3,350.00
TOTAL AMOUNT DUE		3,348.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,290.00

Your monthly electricity consumption chart

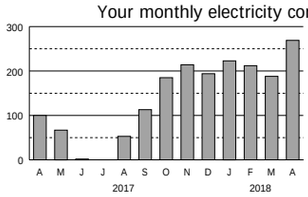

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.00		
Less : VAT	258.85		
Amount Net of VAT	3,091.15		
Less: BIR 2306	107.84		
BIR 2307	58.80	VATable Sales	2,918.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.04
Amount Due	2,924.51	VAT Zero Rated Sales	0.00
Add : VAT	258.85	VAT Amount	258.85
TOTAL AMOUNT DUE	3,183.36	TOTAL SALES	3,350.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/270/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,ANA MAY S
Meter Number : 167587WS6
Pole Number : 0342750
Billing Period : APRIL 2018

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

BC20/211.4/270/0/10/04-27-2018/67 5420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502626042933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567284

50201300006

Date : 04-27-2018

BC20/211.4/300/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020130000-6

Customer Information----------

Name : ABELLANA,ANTONIETA GERZON

Premise Address: 575 UPPER BONBONAN LABANGON
Billing Address: 575 UPPER BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	526291 GS6	Pole No	:	0343420
Serial No	:	57794163	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5736
Period From	:	03-26-2018	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	395	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		- 87.82
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 8.26
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		99.75
CURRENT BILL - APRIL 2018		725.46
TOTAL AMOUNT DUE		723.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,615.00

Your monthly electricity consumption chart

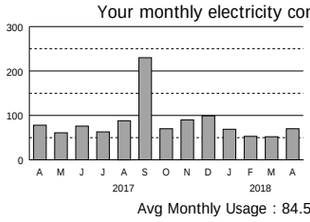

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.46		
Less : VAT	55.71		
Amount Net of VAT	669.75		
Less: BIR 2306	23.23		
BIR 2307	12.61	VATable Sales	625.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	633.91	VAT Zero Rated Sales	0.00
Add : VAT	55.71	VAT Amount	55.71
TOTAL AMOUNT DUE	689.62	TOTAL SALES	725.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/300/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ANTONIETA GERZON
Meter Number : 526291 GS6
Pole Number : 0343420
Billing Period : APRIL 2018

Premise Address: 575 UPPER BONBONAN LABANGON
Billing Address: 575 UPPER BONBONAN LABANGON

BC20/211.4/300/0/10/04-27-2018/67 5421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109776235701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569038

10947221437

Date : 04-27-2018

BC20/211.4/310/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094722143-7

Customer Information----------

Name : DELORASO,CESARIO SR. DELA CERBA

Premise Address: SITIO UPPER BONBONAN A. LOPEZ NALSUBI

Billing Address: SITIO UPPER BONBONAN A. LOPEZ NALSUBI

TIN :

Metering Information----------

Meter No	:	498816 GS6	Pole No	:	0345320
Serial No	:	59621432	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7992
Period From	:	03-26-2018	Prev Rdg	:	7937
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 136.62
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 12.91
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		71.58
CURRENT BILL - APRIL 2018		496.67
TOTAL AMOUNT DUE		496.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 706.00

Your monthly electricity consumption chart

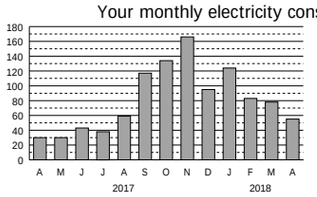

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.67		
Less : VAT	37.47		
Amount Net of VAT	459.20		
Less: BIR 2306	15.62		
BIR 2307	8.57	VATable Sales	425.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.11
Amount Due	435.01	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	472.48	TOTAL SALES	496.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/310/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELORASO,CESARIO SR. DELA CERBA

Meter Number : 498816 GS6

Pole Number : 0345320

Billing Period : APRIL 2018

Premise Address: SITIO UPPER BONBONAN A. LOPEZ NALSUBI
Billing Address: SITIO UPPER BONBONAN A. LOPEZ NALSUBI

BC20/211.4/310/0/10/04-27-2018/67 5422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951215524316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567047

95163126238

Date : 04-27-2018

BC20/211.4/322/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516312623-8

Customer Information----------

Name : LARDENO,JOSE PEPE JR. AMORES

Premise Address: 82-A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 82-A KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022448	Pole No	:	0343420
Serial No	:	121742154	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1645
Period From	:	03-26-2018	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	358	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 167.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 13, 2018 - 118.00

Your monthly electricity consumption chart

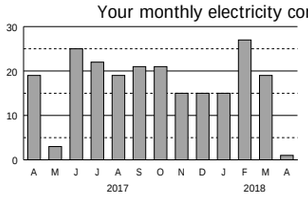

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/322/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARDENO,JOSE PEPE JR. AMORES

Meter Number : MTR1022448

Pole Number : 0343420

Billing Period : APRIL 2018

Premise Address: 82-A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 82-A KATIPUNAN ST. LABANGON, CEBU CITY

BC20/211.4/322/0/10/04-27-2018/67 5423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576418644601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574088

57671583870

Date : 04-27-2018

BC20/211.4/335/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767158387-0

Customer Information----------

Name : HOTOHOT,NORMA MAATA

Premise Address: A. LOPEZ UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: A. LOPEZ UPPER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011489 EFS6	Pole No	:	0343420
Serial No	:	121438841	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	660
Period From	:	03-26-2018	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 261.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 140.40
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.07
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.45
CURRENT BILL - APRIL 2018		107.73
TOTAL AMOUNT DUE		- 153.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 10, 2018 - 300.00

Your monthly electricity consumption chart

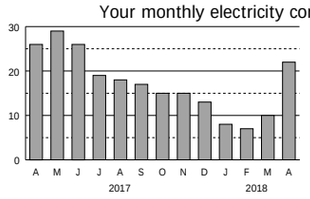

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.73		
Less : VAT	7.43		
Amount Net of VAT	100.30		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	87.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.45	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	102.88	TOTAL SALES	107.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/335/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOTOHOT,NORMA MAATA
Meter Number : 011489 EFS6
Pole Number : 0343420
Billing Period : APRIL 2018

Premise Address: A. LOPEZ UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: A. LOPEZ UPPER BONBONAN LABANGON, CEBU CITY

BC20/211.4/335/0/10/04-27-2018/67 5424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 652353494101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567343

65240300007

Date : 04-27-2018

BC20/211.4/380/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524030000-7

Customer Information----------

Name : ALBURO,RENATO A

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	165051WS6	Pole No	:	0343420
Serial No	:	44310891	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18314
Period From	:	03-26-2018	Prev Rdg	:	18158
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	661	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.6834/kWh	106.61
System Loss Charge	0.9273/kWh	144.66
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		68.54
Transmission		11.56
System Loss		11.21
Distribution		54.16
Others		3.73
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		250.74
CURRENT BILL - APRIL 2018		1,945.13
TOTAL AMOUNT DUE		1,945.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,033.54

Your monthly electricity consumption chart

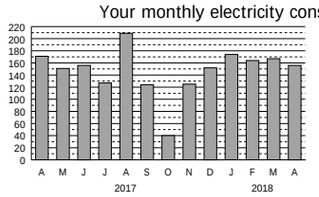

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.13		
Less : VAT	150.38		
Amount Net of VAT	1,794.75		
Less: BIR 2306	62.65		
BIR 2307	34.14	VATable Sales	1,694.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.36
Amount Due	1,697.96	VAT Zero Rated Sales	0.00
Add : VAT	150.38	VAT Amount	150.38
TOTAL AMOUNT DUE	1,848.34	TOTAL SALES	1,945.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/380/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,RENATO A

Meter Number : 165051WS6

Pole Number : 0343420

Billing Period : APRIL 2018

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

BC20/211.4/380/0/10/04-27-2018/67 5425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533187717348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575122

53350300009

Date : 04-27-2018

BC20/211.4/390/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335030000-9

Customer Information----------

Name : RUDAS,GEMMA S

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	162414WS6	Pole No	:	0343420
Serial No	:	45941081	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10583
Period From	:	03-26-2018	Prev Rdg	:	10486
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	519	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.6834/kWh	66.29
System Loss Charge	0.9273/kWh	89.95
Sub-Total		730.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		42.60
Transmission		7.19
System Loss		6.96
Distribution		33.90
Others		2.32
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		156.13
CURRENT BILL - APRIL 2018		1,211.59
TOTAL AMOUNT DUE		1,211.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 916.00

Your monthly electricity consumption chart

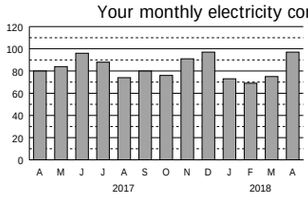

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.59		
Less : VAT	93.71		
Amount Net of VAT	1,117.88		
Less: BIR 2306	39.04		
BIR 2307	21.27	VATable Sales	1,055.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.42
Amount Due	1,057.57	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,151.28	TOTAL SALES	1,211.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/390/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUDAS,GEMMA S

Meter Number : 162414WS6

Pole Number : 0343420

Billing Period : APRIL 2018

Premise Address: UPPER BONBONAN LABANGON CEBU CITY
Billing Address: UPPER BONBONAN LABANGON CEBU CITY

BC20/211.4/390/0/10/04-27-2018/67 5426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630666799764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574574

63087917546

Date : 04-27-2018

BC20/211.4/395/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308791754-6

Customer Information----------

Name : CABALIDA,ELIZABETH GERUNDA

Premise Address: UPPER BONBONAN NALSUBI

Billing Address: UPPER BONBONAN NALSUBI

TIN :

Metering Information----------

Meter No	:	492130 GS6	Pole No	:	0343420
Serial No	:	67099844	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15259
Period From	:	03-26-2018	Prev Rdg	:	14953
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	236	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		192.00
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		14.13
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		488.36
CURRENT BILL - APRIL 2018		3,782.66
TOTAL AMOUNT DUE		3,782.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 2,850.00

Your monthly electricity consumption chart

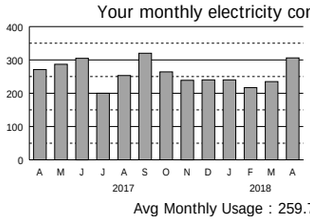

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.66		
Less : VAT	291.70		
Amount Net of VAT	3,490.96		
Less: BIR 2306	121.55		
BIR 2307	66.38	VATable Sales	3,294.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.66
Amount Due	3,303.03	VAT Zero Rated Sales	0.00
Add : VAT	291.70	VAT Amount	291.70
TOTAL AMOUNT DUE	3,594.73	TOTAL SALES	3,782.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/395/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALIDA,ELIZABETH GERUNDA

Meter Number : 492130 GS6

Pole Number : 0343420

Billing Period : APRIL 2018

Premise Address: UPPER BONBONAN NALSUBI
Billing Address: UPPER BONBONAN NALSUBI

BC20/211.4/395/0/10/04-27-2018/67 5427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154213150488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15450300007

1014567908

Date : 04-27-2018

BC20/211.4/400/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545030000-7

Customer Information----------

Name : DUCOY,EVANGELINE O

Premise Address: UPPER BONBONAN A LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER BONBONAN A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208758	Pole No	:	0343420
Serial No	:	133498313	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	552
Period From	:	03-26-2018	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 23.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.6834/kWh	38.95
System Loss Charge	0.9273/kWh	52.86
Sub-Total		429.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		25.15
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.04
Transmission		4.22
System Loss		4.11
Distribution		20.17
Others		1.37
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		92.04
CURRENT BILL - APRIL 2018		714.32
TOTAL AMOUNT DUE		690.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,300.00

Your monthly electricity consumption chart

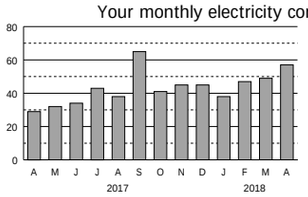

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.32		
Less : VAT	55.34		
Amount Net of VAT	658.98		
Less: BIR 2306	23.08		
BIR 2307	12.54	VATable Sales	622.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	623.36	VAT Zero Rated Sales	0.00
Add : VAT	55.34	VAT Amount	55.34
TOTAL AMOUNT DUE	678.70	TOTAL SALES	714.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/400/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUCOY,EVANGELINE O

Meter Number : MTR1208758

Pole Number : 0343420

Billing Period : APRIL 2018

Premise Address: UPPER BONBONAN A LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER BONBONAN A LOPEZ ST. LABANGON CEBU CITY

BC20/211.4/400/0/10/04-27-2018/67 5428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223669655626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572947

22350300004

Date : 04-27-2018

BC20/211.4/401/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235030000-4

Customer Information----------

Name : PILIPINAS WATER RESOURCES INC.

Premise Address: UPPER BONBONAN A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: UPPER BONBONAN A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	460790GS6	Pole No	:	0343420
Serial No	:	65654676	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61511
Period From	:	03-26-2018	Prev Rdg	:	59066
No of Days	:	31	Diff Rdg	:	2445
Avg kWh/day	:	78.87	Registered	:	2445
Conn Load	:	2278	Billed kWh	:	2445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	14,465.35
Transmission Charge	0.6834/kWh	1,670.91
System Loss Charge	0.9273/kWh	2,267.25
Sub-Total		18,403.51
Distribution Charges		
Distribution Charge	1.7506/kWh	4,280.22
Supply Charge	0.4118/kWh	1,006.85
Metering Charge	0.6989/kWh	1,708.81
	5.00/month	5.00
Sub-Total		7,000.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	287.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.45
NPC/PSALM Adjustment	0.3233/kWh	790.47
Surcharge	0.02 of 30,780.00	615.60
Sub-Total		1,694.30
Government Charges		
Franchise Tax - Local		203.24
Value Added Tax		
Generation		1,074.12
Transmission		181.21
System Loss		175.61
Distribution		840.11
Others		132.85
NPC/PSALM Adjustment		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	381.66
Environmental Charge	0.0025/kWh	6.11
NPC Stranded Contract Costs	0.1938/kWh	473.84
NPC Stranded Debts	0.0265/kWh	64.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	447.44
Sub-Total		3,999.52
CURRENT BILL - APRIL 2018		31,098.21
TOTAL AMOUNT DUE		31,098.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 30,779.78

Your monthly electricity consumption chart

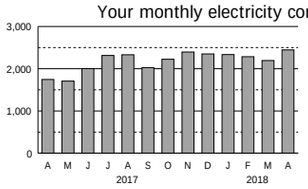

Avg Monthly Usage : 2,181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,098.21		
Less : VAT	2,422.44		
Amount Net of VAT	28,675.77		
Less: BIR 2306	1,009.35		
BIR 2307	546.04	VATable Sales	27,098.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,577.08
Amount Due	27,120.38	VAT Zero Rated Sales	0.00
Add : VAT	2,422.44	VAT Amount	2,422.44
TOTAL AMOUNT DUE	29,542.82	TOTAL SALES	31,098.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/401/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILIPINAS WATER RESOURCES INC.

Meter Number : 460790GS6

Pole Number : 0343420

Billing Period : APRIL 2018

Premise Address: UPPER BONBONAN A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: UPPER BONBONAN A. LOPEZ ST. LABANGON CEBU CITY

BC20/211.4/401/0/10/04-27-2018/67 5429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291294932999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579211

29101300001

Date : 04-27-2018

BC20/211.4/402/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910130000-1

Customer Information----------

Name : BANGA,TEOFILA S

Premise Address: BONBONAN LABANGON CEBU CITY
Billing Address: BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	480201GS6	Pole No	:	0343420
Serial No	:	60479783	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11555
Period From	:	03-26-2018	Prev Rdg	:	11457
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	372	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
TOTAL AMOUNT DUE		1,126.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 665.00

Your monthly electricity consumption chart

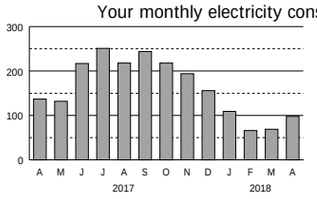

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/402/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANGA,TEOFILA S
Meter Number : 480201GS6
Pole Number : 0343420
Billing Period : APRIL 2018

Premise Address: BONBONAN LABANGON CEBU CITY
Billing Address: BONBONAN LABANGON CEBU CITY

BC20/211.4/402/0/10/04-27-2018/67 5430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302720925019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30201300008

BILLING STATEMENT

1014567371

Date : 04-27-2018

BC20/211.4/403/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020130000-8

Customer Information----------
Name : ICOT,SUSY MAY F

Premise Address: SITIO BONBONAN LABANGON CEBU CITY
Billing Address: SITIO BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	480005GS6	Pole No	:	0343420
Serial No	:	74459436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10951
Period From	:	03-26-2018	Prev Rdg	:	10841
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	354	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,329.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,200.00

Your monthly electricity consumption chart

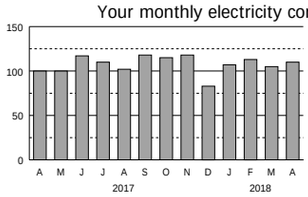

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/403/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ICOT,SUSY MAY F
Meter Number : 480005GS6
Pole Number : 0343420
Billing Period : APRIL 2018

Premise Address: SITIO BONBONAN LABANGON CEBU CITY
Billing Address: SITIO BONBONAN LABANGON CEBU CITY

BC20/211.4/403/0/10/04-27-2018/67 5431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063013874052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570450

06324024576

Date : 04-27-2018

BC20/211.4/408/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632402457-6

Customer Information----------

Name : BAYLON,ROMELIE LUCERNAS

Premise Address: NALSUBI UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: NALSUBI UPPER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219640	Pole No	:	0343420
Serial No	:	85119389	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	896
Period From	:	03-26-2018	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	372	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 72.69
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.18
CURRENT BILL - APRIL 2018		976.46
TOTAL AMOUNT DUE		972.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 950.00

Your monthly electricity consumption chart

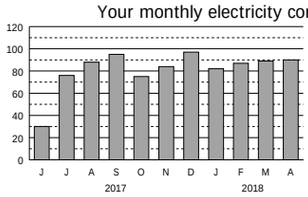

Avg Monthly Usage : 81.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.46		
Less : VAT	76.28		
Amount Net of VAT	900.18		
Less: BIR 2306	31.79		
BIR 2307	16.99	VATable Sales	843.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.90
Amount Due	851.40	VAT Zero Rated Sales	0.00
Add : VAT	76.28	VAT Amount	76.28
TOTAL AMOUNT DUE	927.68	TOTAL SALES	976.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/408/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,ROMELIE LUCERNAS

Meter Number : MTR1219640

Pole Number : 0343420

Billing Period : APRIL 2018

Premise Address: NALSUBI UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: NALSUBI UPPER BONBONAN LABANGON, CEBU CITY

BC20/211.4/408/0/10/04-27-2018/67

5432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820172913350

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572451

82065856351

Date : 04-27-2018

BC20/211.4/409/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206585635-1

Customer Information----------

Name : BAPILAR,JIMMY REBOTA

Premise Address: NALSUBI UPPER BONBONAN LABANGON,CEBU CITY
Billing Address: NALSUBI UPPER BONBONAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560131 GS6	Pole No	:	0343420
Serial No	:	84065060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3921
Period From	:	03-26-2018	Prev Rdg	:	3848
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	332	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		757.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 480.00

Your monthly electricity consumption chart

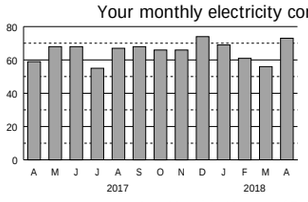

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/409/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAPILAR,JIMMY REBOTA
Meter Number : 560131 GS6
Pole Number : 0343420
Billing Period : APRIL 2018

Premise Address: NALSUBI UPPER BONBONAN LABANGON,CEBU CITY
Billing Address: NALSUBI UPPER BONBONAN LABANGON,CEBU CITY

BC20/211.4/409/0/10/04-27-2018/67 5433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203184056767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20349200004

1014567585

Date : 04-27-2018

BC20/211.4/410/0343315/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034920000-4

Customer Information----------

Name : LOPEZ,VIVIAN U.

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	467771GS6	Pole No	:	0343315
Serial No	:	77327372	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21145
Period From	:	03-26-2018	Prev Rdg	:	20996
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	450	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		3.53
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.56
CURRENT BILL - APRIL 2018		1,813.47
TOTAL AMOUNT DUE		1,812.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,452.00

Your monthly electricity consumption chart

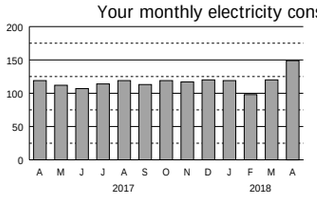

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.47		
Less : VAT	138.99		
Amount Net of VAT	1,674.48		
Less: BIR 2306	57.91		
BIR 2307	31.82	VATable Sales	1,578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,584.75	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,723.74	TOTAL SALES	1,813.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/410/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,VIVIAN U.
Meter Number : 467771GS6
Pole Number : 0343315
Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

BC20/211.4/410/0/10/04-27-2018/67 5434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318304518474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31819200002

1014571458

Date : 04-27-2018

BC20/211.4/420/0363910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181920000-2

Customer Information----------

Name : CANE,GINA Q

Premise Address: SITIO BOGNAY I LABANGON CEBU CITY
Billing Address: SITIO BOGNAY I LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	422497GS6	Pole No	:	0363910
Serial No	:	63399562	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75865
Period From	:	03-26-2018	Prev Rdg	:	75462
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	2541	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,384.27
Transmission Charge	0.3929/kWh	158.34
System Loss Charge	0.9514/kWh	383.41
Sub-Total		2,926.02
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.29
Sub-Total		177.79
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		177.04
Transmission		17.17
System Loss		29.14
Distribution		138.97
Others		9.54
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		633.33
CURRENT BILL - APRIL 2018		4,895.25
TOTAL AMOUNT DUE		4,894.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 4,358.00

Your monthly electricity consumption chart

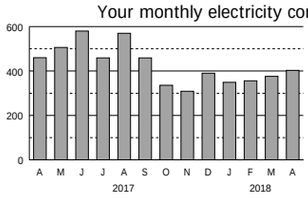

Avg Monthly Usage : 427.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.25		
Less : VAT	374.92		
Amount Net of VAT	4,520.33		
Less: BIR 2306	156.21		
BIR 2307	85.88	VATable Sales	4,261.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.41
Amount Due	4,278.24	VAT Zero Rated Sales	0.00
Add : VAT	374.92	VAT Amount	374.92
TOTAL AMOUNT DUE	4,653.16	TOTAL SALES	4,895.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/420/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANE,GINA Q

Meter Number : 422497GS6

Pole Number : 0363910

Billing Period : APRIL 2018

Premise Address: SITIO BOGNAY I LABANGON CEBU CITY
Billing Address: SITIO BOGNAY I LABANGON CEBU CITY

BC20/211.4/420/0/10/04-27-2018/67 5435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850894305925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566941

85078200004

Date : 04-27-2018

BC20/211.4/490/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507820000-4

Customer Information----------

Name : LABAY,NENITA TM Q

Premise Address: SITIO BUGNAY LABANGON CEBU CITY
Billing Address: SITIO BUGNAY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	349404GS6	Pole No	:	0363931
Serial No	:	48905798	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31073
Period From	:	03-26-2018	Prev Rdg	:	30866
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		133.71
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		10.02
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		331.06
CURRENT BILL - APRIL 2018		2,564.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,426.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 2,150.00

Your monthly electricity consumption chart

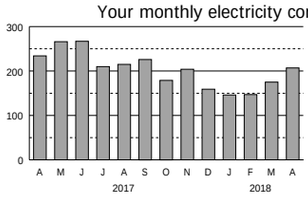

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.99		
Less : VAT	197.99		
Amount Net of VAT	2,367.00		
Less: BIR 2306	82.50		
BIR 2307	45.01	VATable Sales	2,233.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.07
Amount Due	2,239.49	VAT Zero Rated Sales	0.00
Add : VAT	197.99	VAT Amount	197.99
TOTAL AMOUNT DUE	2,437.48	TOTAL SALES	2,564.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/490/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAY,NENITA TM Q

Meter Number : 349404GS6

Pole Number : 0363931

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY LABANGON CEBU CITY
Billing Address: SITIO BUGNAY LABANGON CEBU CITY

BC20/211.4/490/0/10/04-27-2018/67 5436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760490127617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569296

76098200009

Date : 04-27-2018

BC20/211.4/520/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609820000-9

Customer Information----------
Name : VILLAHERMOSA,AMBROSIO

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1027969	Pole No	:	0363924
Serial No	:	121751600	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3638
Period From	:	03-26-2018	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		713.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 586.00

Your monthly electricity consumption chart

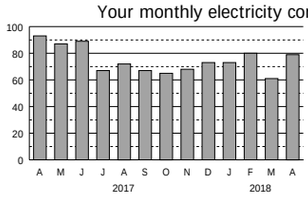

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/520/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,AMBROSIO
Meter Number : MTR1027969
Pole Number : 0363924
Billing Period : APRIL 2018

Premise Address: LABANGON
Billing Address: LABANGON

BC20/211.4/520/0/10/04-27-2018/67 5437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660159616149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66098200000

BILLING STATEMENT

1014569483

Date : 04-27-2018

BC20/211.4/530/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609820000-0

Customer Information----------

Name : GABUTAN,LAURENCIO

Premise Address: A LOPEZ ST INT
Billing Address: A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1011631	Pole No	:	0363924
Serial No	:	83347833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8146
Period From	:	03-26-2018	Prev Rdg	:	8128
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 86.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 100.00

Your monthly electricity consumption chart

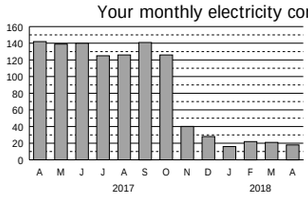

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/530/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTAN,LAURENCIO
Meter Number : MTR1011631
Pole Number : 0363924
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST INT
Billing Address: A LOPEZ ST INT

BC20/211.4/530/0/10/04-27-2018/67

5438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062616696024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570319

06259200001

Date : 04-27-2018

BC20/211.4/540/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625920000-1

Customer Information----------

Name : VILLAHERMOSA,CRETO

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	390702GS6	Pole No	:	0363924
Serial No	:	2003156534	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26698
Period From	:	03-26-2018	Prev Rdg	:	26466
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.3929/kWh	91.15
System Loss Charge	0.9514/kWh	220.72
Sub-Total		1,684.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.01
Sub-Total		102.36
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		101.91
Transmission		9.88
System Loss		16.79
Distribution		80.26
Others		5.49
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		364.87
CURRENT BILL - APRIL 2018		2,820.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,712.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 5,280.00

Your monthly electricity consumption chart

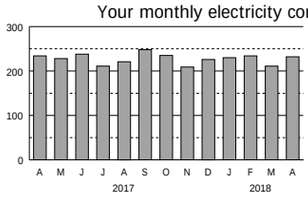

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.50		
Less : VAT	216.09		
Amount Net of VAT	2,604.41		
Less: BIR 2306	90.03		
BIR 2307	49.48	VATable Sales	2,455.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.78
Amount Due	2,464.90	VAT Zero Rated Sales	0.00
Add : VAT	216.09	VAT Amount	216.09
TOTAL AMOUNT DUE	2,680.99	TOTAL SALES	2,820.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/540/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,CRETO

Meter Number : 390702GS6

Pole Number : 0363924

Billing Period : APRIL 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

BC20/211.4/540/0/10/04-27-2018/67

5439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642948730137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577715

64240300000

Date : 04-27-2018

BC20/211.4/560/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424030000-0

Customer Information----------

Name : CABALUNA,NORBERTO V TM

Premise Address: SITIO BUGNAY SALVADOR EX
Billing Address: SITIO BUGNAY SALVADOR EX

TIN :

Metering Information----------

Meter No	:	394157GS6	Pole No	:	0363931
Serial No	:	69879364	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8587
Period From	:	03-26-2018	Prev Rdg	:	8459
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		6.15
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		204.95
CURRENT BILL - APRIL 2018		1,587.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,479.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,292.00

Your monthly electricity consumption chart

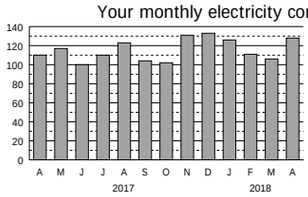

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.86		
Less : VAT	122.65		
Amount Net of VAT	1,465.21		
Less: BIR 2306	51.11		
BIR 2307	27.87	VATable Sales	1,382.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.30
Amount Due	1,386.23	VAT Zero Rated Sales	0.00
Add : VAT	122.65	VAT Amount	122.65
TOTAL AMOUNT DUE	1,508.88	TOTAL SALES	1,587.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/560/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALUNA,NORBERTO V TM

Meter Number : 394157GS6

Pole Number : 0363931

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY SALVADOR EX
Billing Address: SITIO BUGNAY SALVADOR EX

BC20/211.4/560/0/10/04-27-2018/67 5440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044318130595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580281

04497200008

Date : 04-27-2018

BC20/211.4/580/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449720000-8

Customer Information----------

Name : MOSQUEDA,EFREN A

Premise Address: SALVADOR EXT.
Billing Address: SALVADOR EXT.

TIN :

Metering Information----------

Meter No	:	390645GS6	Pole No	:	0345355
Serial No	:	99603180	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55341
Period From	:	03-26-2018	Prev Rdg	:	54658
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	270	Billed kWh	:	683

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,040.83
Transmission Charge	0.3929/kWh	268.35
System Loss Charge	0.9514/kWh	649.81
Sub-Total		4,958.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	220.81
Surcharge	0.02 of 6,669.00	133.38
Sub-Total		434.70
Government Charges		
Franchise Tax - Local		55.15
Value Added Tax		
Generation		300.04
Transmission		29.11
System Loss		49.41
Distribution		235.11
Others		32.28
NPC/PSALM Adjustment		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
NPC Stranded Debts	0.0265/kWh	18.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.99
Sub-Total		1,090.06
CURRENT BILL - APRIL 2018		8,443.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,304.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 6,700.00

Your monthly electricity consumption chart

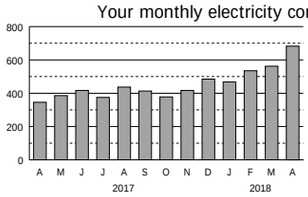

Avg Monthly Usage : 454.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,443.02		
Less : VAT	651.13		
Amount Net of VAT	7,791.89		
Less: BIR 2306	271.31		
BIR 2307	148.16	VATable Sales	7,352.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.93
Amount Due	7,372.42	VAT Zero Rated Sales	0.00
Add : VAT	651.13	VAT Amount	651.13
TOTAL AMOUNT DUE	8,023.55	TOTAL SALES	8,443.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/580/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,EFREN A

Meter Number : 390645GS6

Pole Number : 0345355

Billing Period : APRIL 2018

Premise Address: SALVADOR EXT.
Billing Address: SALVADOR EXT.

BC20/211.4/580/0/10/04-27-2018/67 5441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560600144813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569508

56078200005

Date : 04-27-2018

BC20/211.4/600/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607820000-5

Customer Information----------

Name : AVES,BERNARDINO O

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	394201GS6	Pole No	:	0363931
Serial No	:	2003158024	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19282
Period From	:	03-26-2018	Prev Rdg	:	19141
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,608.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,500.00

Your monthly electricity consumption chart

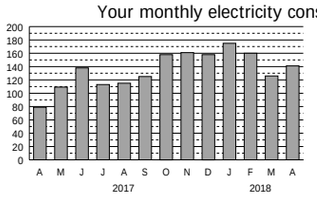

Avg Monthly Usage : 135.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/600/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,BERNARDINO O

Meter Number : 394201GS6

Pole Number : 0363931

Billing Period : APRIL 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

BC20/211.4/600/0/10/04-27-2018/67

5442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549733785880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54919200003

1014579768

Date : 04-27-2018

BC20/211.4/610/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491920000-3

Customer Information----------

Name : AVES,BERNARDINO M2 O

Premise Address: SITIO BUGNAY LABANGON CEBU CITY
Billing Address: SITIO BUGNAY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134798	Pole No	:	0313651
Serial No	:	85012007	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	693
Period From	:	03-26-2018	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.6834/kWh	9.57
System Loss Charge	0.9273/kWh	12.98
Sub-Total		105.38
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.65
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		6.18
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		6.17
Transmission		1.04
System Loss		1.01
Distribution		5.41
Others		0.34
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		23.11
CURRENT BILL - APRIL 2018		179.73
TOTAL AMOUNT DUE		179.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 236.00

Your monthly electricity consumption chart

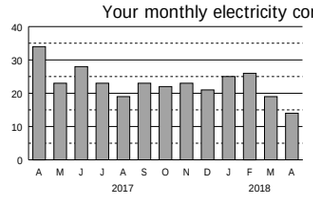

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.73		
Less : VAT	14.08		
Amount Net of VAT	165.65		
Less: BIR 2306	5.89		
BIR 2307	3.16	VATable Sales	156.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	156.60	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	170.68	TOTAL SALES	179.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/610/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVES,BERNARDINO M2 O

Meter Number : MTR1134798

Pole Number : 0313651

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY LABANGON CEBU CITY
Billing Address: SITIO BUGNAY LABANGON CEBU CITY

BC20/211.4/610/0/10/04-27-2018/67 5443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802270822067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567180

80249200009

Date : 04-27-2018

BC20/211.4/650/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024920000-9

Customer Information----------
Name : ALCOVENDAS,RITA

Premise Address: SHANGRILA LABANGON
Billing Address: SHANGRILA LABANGON

TIN :

Metering Information----------

Meter No	:	159041DS6	Pole No	:	0313651
Serial No	:	14258286	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	66293
Period From	:	03-26-2018	Prev Rdg	:	65903
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	950	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,307.36
Transmission Charge	0.3929/kWh	153.23
System Loss Charge	0.9514/kWh	371.05
Sub-Total		2,831.64
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.09
Sub-Total		172.06
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		171.32
Transmission		16.62
System Loss		28.20
Distribution		134.51
Others		9.23
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		612.92
CURRENT BILL - APRIL 2018		4,737.52
TOTAL AMOUNT DUE		4,736.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 3,558.00

Your monthly electricity consumption chart

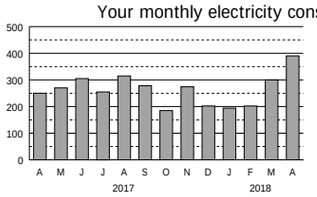

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.52		
Less : VAT	362.84		
Amount Net of VAT	4,374.68		
Less: BIR 2306	151.19		
BIR 2307	83.11	VATable Sales	4,124.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.08
Amount Due	4,140.38	VAT Zero Rated Sales	0.00
Add : VAT	362.84	VAT Amount	362.84
TOTAL AMOUNT DUE	4,503.22	TOTAL SALES	4,737.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/650/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOVENDAS,RITA
Meter Number : 159041DS6
Pole Number : 0313651
Billing Period : APRIL 2018

Premise Address: SHANGRILA LABANGON
Billing Address: SHANGRILA LABANGON

BC20/211.4/650/0/10/04-27-2018/67 5444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851247222155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567059

85140300006

Date : 04-27-2018

BC20/211.4/660/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514030000-6

Customer Information----------

Name : DAYONDON,FLORENCIA S

Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	159103DS6	Pole No	:	0313651
Serial No	:	11437503	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44968
Period From	:	03-26-2018	Prev Rdg	:	44566
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	1740	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,378.35
Transmission Charge	0.3929/kWh	157.95
System Loss Charge	0.9514/kWh	382.46
Sub-Total		2,918.76
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.97
Surcharge	0.02 of 4,418.50	88.37
Sub-Total		265.73
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		176.60
Transmission		17.14
System Loss		29.08
Distribution		138.63
Others		20.20
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		643.14
CURRENT BILL - APRIL 2018		4,982.87
TOTAL AMOUNT DUE		4,982.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 4,419.00

Your monthly electricity consumption chart

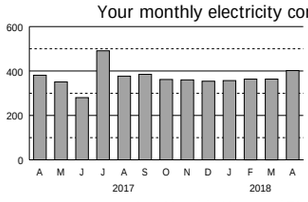

Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.87		
Less : VAT	384.70		
Amount Net of VAT	4,598.17		
Less: BIR 2306	160.29		
BIR 2307	87.45	VATable Sales	4,339.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.44
Amount Due	4,350.43	VAT Zero Rated Sales	0.00
Add : VAT	384.70	VAT Amount	384.70
TOTAL AMOUNT DUE	4,735.13	TOTAL SALES	4,982.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/660/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYONDON,FLORENCIA S
Meter Number : 159103DS6
Pole Number : 0313651
Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

BC20/211.4/660/0/10/04-27-2018/67 5445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 352765973377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35211300005

BILLING STATEMENT

1014567325

Date : 04-27-2018

BC20/211.4/700/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521130000-5

Customer Information----------

Name : BACALLA,FRANCISCO B M2

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1042183	Pole No	:	0313665
Serial No	:	121760151	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7013
Period From	:	03-26-2018	Prev Rdg	:	6819
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	984	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		118.19
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		8.53
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		309.38
CURRENT BILL - APRIL 2018		2,396.22
TOTAL AMOUNT DUE		2,395.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,630.75

Your monthly electricity consumption chart

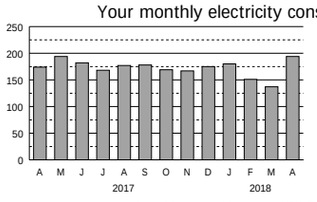

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.22		
Less : VAT	184.72		
Amount Net of VAT	2,211.50		
Less: BIR 2306	76.96		
BIR 2307	42.05	VATable Sales	2,086.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.66
Amount Due	2,092.49	VAT Zero Rated Sales	0.00
Add : VAT	184.72	VAT Amount	184.72
TOTAL AMOUNT DUE	2,277.21	TOTAL SALES	2,396.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/700/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,FRANCISCO B M2
Meter Number : MTR1042183
Pole Number : 0313665
Billing Period : APRIL 2018

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

BC20/211.4/700/0/10/04-27-2018/67 5446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014989465683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570811

01497200004

Date : 04-27-2018

BC20/211.4/720/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149720000-4

Customer Information----------

Name : SESTOSO,JOANA R

Premise Address: SHANGRILA ST. LABANGON C/O EYSTEN GANGFLOT
Billing Address: SHANGRILA ST. LABANGON C/O EYSTEN GANGFLOT

TIN :

Metering Information----------

Meter No	:	249631DS6	Pole No	:	0313665
Serial No	:	11185721	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32845
Period From	:	03-26-2018	Prev Rdg	:	32761
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	2850	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		919.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 439.00

Your monthly electricity consumption chart

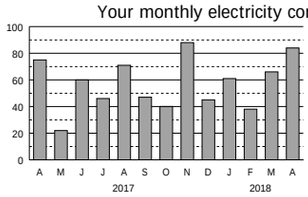

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/720/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESTOSO,JOANA R

Meter Number : 249631DS6

Pole Number : 0313665

Billing Period : APRIL 2018

Premise Address: SHANGRILA ST. LABANGON C/O EYSTEN GANGFLOT
Billing Address: SHANGRILA ST. LABANGON C/O EYSTEN GANGFLOT

BC20/211.4/720/0/10/04-27-2018/67 5447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334919082696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33497200007

BILLING STATEMENT

1014575937

Date : 04-27-2018

BC20/211.4/730/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349720000-7

Customer Information----------
Name : ARGONCILLO,FRANCISCO C M1

Premise Address: SHANGRILA VILLAGE LABANGON
Billing Address: SHANGRILA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	334498GS6	Pole No	:	0313665
Serial No	:	48702000	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52177
Period From	:	03-26-2018	Prev Rdg	:	51993
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	850	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		115.70
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		8.53
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		293.95
CURRENT BILL - APRIL 2018		2,277.08
TOTAL AMOUNT DUE		2,276.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,727.00

Your monthly electricity consumption chart

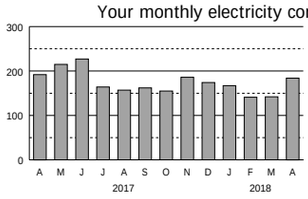

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.08		
Less : VAT	175.69		
Amount Net of VAT	2,101.39		
Less: BIR 2306	73.22		
BIR 2307	39.96	VATable Sales	1,983.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.26
Amount Due	1,988.21	VAT Zero Rated Sales	0.00
Add : VAT	175.69	VAT Amount	175.69
TOTAL AMOUNT DUE	2,163.90	TOTAL SALES	2,277.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/730/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARGONCILLO,FRANCISCO C M1
Meter Number : 334498GS6
Pole Number : 0313665
Billing Period : APRIL 2018

Premise Address: SHANGRILA VILLAGE LABANGON
Billing Address: SHANGRILA VILLAGE LABANGON

BC20/211.4/730/0/10/04-27-2018/67 5448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176646059285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17693118519

1014573669

Date : 04-27-2018

BC20/211.4/771/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769311851-9

Customer Information----------

Name : MANUGAS,POL ERIE ARMAS M1

Premise Address: POL REJ HOMES SHANGRILA I
Billing Address: POL REJ HOMES SHANGRILA I

TIN :

Metering Information----------

Meter No	:	471676 GS6	Pole No	:	0313665
Serial No	:	65939667	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10803
Period From	:	03-26-2018	Prev Rdg	:	10701
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	708	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,242.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 174.00

Your monthly electricity consumption chart

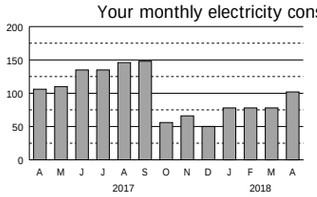

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/771/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUGAS,POL ERIE ARMAS M1
Meter Number : 471676 GS6
Pole Number : 0313665
Billing Period : APRIL 2018

Premise Address: POL REJ HOMES SHANGRILA I
Billing Address: POL REJ HOMES SHANGRILA I

BC20/211.4/771/0/10/04-27-2018/67 5449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424064564404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573652

4248574183

Date : 04-27-2018

BC20/211.4/771/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248457418-3

Customer Information----------

Name : MANUGAS,LUZBELLA ARMAS

Premise Address: M1 SHANGRILA I LABANGON,CEBU CITY
Billing Address: M1 SHANGRILA I LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225294	Pole No	:	0313665
Serial No	:	41017994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1213
Period From	:	03-26-2018	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1500	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		211.61
CURRENT BILL - APRIL 2018		1,606.02
TOTAL AMOUNT DUE		1,605.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,377.00

Your monthly electricity consumption chart

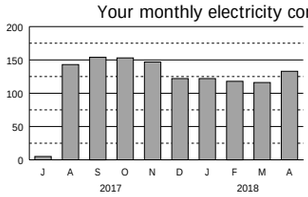

Avg Monthly Usage : 121.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.02		
Less : VAT	126.41		
Amount Net of VAT	1,479.61		
Less: BIR 2306	52.66		
BIR 2307	28.10	VATable Sales	1,394.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.20
Amount Due	1,398.85	VAT Zero Rated Sales	0.00
Add : VAT	126.41	VAT Amount	126.41
TOTAL AMOUNT DUE	1,525.26	TOTAL SALES	1,606.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/771/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUGAS,LUZBELLA ARMAS

Meter Number : MTR1225294

Pole Number : 0313665

Billing Period : APRIL 2018

Premise Address: M1 SHANGRILA I LABANGON,CEBU CITY
Billing Address: M1 SHANGRILA I LABANGON,CEBU CITY

BC20/211.4/771/0/10/04-27-2018/67 5450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 757813403070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568310

75722058056

Date : 04-27-2018

BC20/211.4/771/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572205805-6

Customer Information----------

Name : MANUGAS,LUZBELLA ARMAS

Premise Address: M2 SHANGRILA I LABANGON,CEBU CITY
Billing Address: M2 SHANGRILA I LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225454	Pole No	:	0313665
Serial No	:	41018154	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	780
Period From	:	03-26-2018	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1500	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		307.18
CURRENT BILL - APRIL 2018		2,329.63
TOTAL AMOUNT DUE		2,329.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,547.00

Your monthly electricity consumption chart

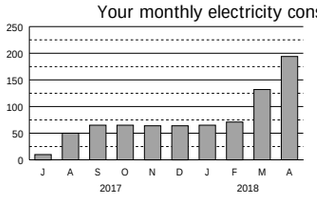

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.63		
Less : VAT	183.00		
Amount Net of VAT	2,146.63		
Less: BIR 2306	76.24		
BIR 2307	40.75	VATable Sales	2,022.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.18
Amount Due	2,029.64	VAT Zero Rated Sales	0.00
Add : VAT	183.00	VAT Amount	183.00
TOTAL AMOUNT DUE	2,212.64	TOTAL SALES	2,329.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/771/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUGAS,LUZBELLA ARMAS
Meter Number : MTR1225454
Pole Number : 0313665
Billing Period : APRIL 2018

Premise Address: M2 SHANGRILA I LABANGON,CEBU CITY
Billing Address: M2 SHANGRILA I LABANGON,CEBU CITY

BC20/211.4/771/0/10/04-27-2018/67 5451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637101345173

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576417

63727294017

Date : 04-27-2018

BC20/211.4/772/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372729401-7

Customer Information----------

Name : MANUGAS,POL JAY ARMAS

Premise Address: M2 POL REJ HOMES SHANGRILA I
Billing Address: M2 POL REJ HOMES SHANGRILA I

TIN :

Metering Information----------

Meter No	:	444902 GS6	Pole No	:	0313665
Serial No	:	63932423	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8823
Period From	:	03-26-2018	Prev Rdg	:	8671
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	708	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.29
CURRENT BILL - APRIL 2018		1,849.87
TOTAL AMOUNT DUE		1,849.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5.00

Your monthly electricity consumption chart

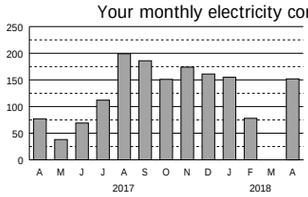

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.87		
Less : VAT	141.79		
Amount Net of VAT	1,708.08		
Less: BIR 2306	59.09		
BIR 2307	32.45	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,616.54	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/772/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUGAS,POL JAY ARMAS
Meter Number : 444902 GS6
Pole Number : 0313665
Billing Period : APRIL 2018

Premise Address: M2 POL REJ HOMES SHANGRILA I
Billing Address: M2 POL REJ HOMES SHANGRILA I

BC20/211.4/772/0/10/04-27-2018/67

5452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510436138291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569196

51097246089

Date : 04-27-2018

BC20/211.4/773/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109724608-9

Customer Information----------
Name : MANUGAS,POL RYAN ARMAS M3
Premise Address: POL REJ HOMES SHANGRILA I
Billing Address: POL REJ HOMES SHANGRILA I

TIN :

Metering Information----------

Meter No	:	MTR1214166	Pole No	:	0313665
Serial No	:	85118115	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1956
Period From	:	03-26-2018	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:		Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		337.81
CURRENT BILL - APRIL 2018		2,564.14
TOTAL AMOUNT DUE		2,563.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,525.00

Your monthly electricity consumption chart

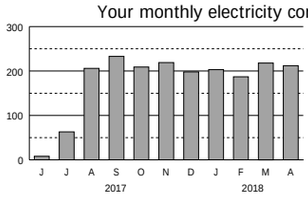

Avg Monthly Usage : 177.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.14		
Less : VAT	201.97		
Amount Net of VAT	2,362.17		
Less: BIR 2306	84.16		
BIR 2307	44.86	VATable Sales	2,226.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.84
Amount Due	2,233.15	VAT Zero Rated Sales	0.00
Add : VAT	201.97	VAT Amount	201.97
TOTAL AMOUNT DUE	2,435.12	TOTAL SALES	2,564.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/773/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUGAS,POL RYAN ARMAS M3
Meter Number : MTR1214166
Pole Number : 0313665
Billing Period : APRIL 2018

Premise Address: POL REJ HOMES SHANGRILA I
Billing Address: POL REJ HOMES SHANGRILA I

BC20/211.4/773/0/10/04-27-2018/67 5453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410073242338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570060

4109396735

Date : 04-27-2018

BC20/211.4/785/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109939673-5

Customer Information----------

Name : CANIA,RICHARD ALICANTE

Premise Address: LOT 1 BLOCK 1 PERPETUAL VALLEY LABANGON,CEBU CITY

Billing Address: LOT 1 BLOCK 1 PERPETUAL VALLEY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565064 GS6	Pole No	:	0313672
Serial No	:	26175490	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14743
Period From	:	03-26-2018	Prev Rdg	:	14661
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.03
CURRENT BILL - APRIL 2018		898.04
TOTAL AMOUNT DUE		897.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 608.00

Your monthly electricity consumption chart

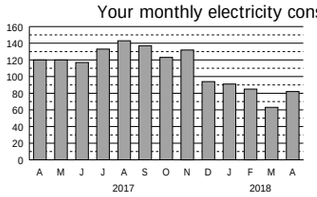

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.04		
Less : VAT	68.11		
Amount Net of VAT	829.93		
Less: BIR 2306	28.38		
BIR 2307	15.68	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	785.87	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	853.98	TOTAL SALES	898.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/785/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,RICHARD ALICANTE

Meter Number : 565064 GS6

Pole Number : 0313672

Billing Period : APRIL 2018

Premise Address: LOT 1 BLOCK 1 PERPETUAL VALLEY LABANGON,CEBU CITY
Billing Address: LOT 1 BLOCK 1 PERPETUAL VALLEY LABANGON,CEBU CITY

BC20/211.4/785/0/10/04-27-2018/67 5454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720121652590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572376

72030300007

Date : 04-27-2018

BC20/211.4/790/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203030000-7

Customer Information----------

Name : BUENSALIDA,LEO Q

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	389041GS6	Pole No	:	0313672
Serial No	:	2003123533	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72156
Period From	:	03-26-2018	Prev Rdg	:	71577
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	1750	Billed kWh	:	579

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 194.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,425.54
Transmission Charge	0.3929/kWh	227.49
System Loss Charge	0.9514/kWh	550.86
Sub-Total		4,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.19
Sub-Total		255.45
Government Charges		
Franchise Tax - Local		45.91
Value Added Tax		
Generation		254.36
Transmission		24.67
System Loss		41.89
Distribution		199.40
Others		13.70
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.96
Sub-Total		909.66
CURRENT BILL - APRIL 2018		7,030.69
TOTAL AMOUNT DUE		6,836.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 6,000.00

Your monthly electricity consumption chart

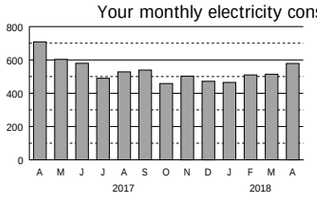

Avg Monthly Usage : 534.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,030.69		
Less : VAT	538.41		
Amount Net of VAT	6,492.28		
Less: BIR 2306	224.35		
BIR 2307	123.34	VATable Sales	6,121.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.25
Amount Due	6,144.59	VAT Zero Rated Sales	0.00
Add : VAT	538.41	VAT Amount	538.41
TOTAL AMOUNT DUE	6,683.00	TOTAL SALES	7,030.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/790/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENSALIDA,LEO Q
Meter Number : 389041GS6
Pole Number : 0313672
Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.4/790/0/10/04-27-2018/67

5455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570886464559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572420

57098200009

Date : 04-27-2018

BC20/211.4/880/0345313/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709820000-9

Customer Information----------

Name : OMANDAM,MARINA B

Premise Address: A LOPEZ ST INT
Billing Address: A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	447684 GS6	Pole No	:	0345313
Serial No	:	52352288	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3026
Period From	:	03-26-2018	Prev Rdg	:	2976
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		271.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 360.00

Your monthly electricity consumption chart

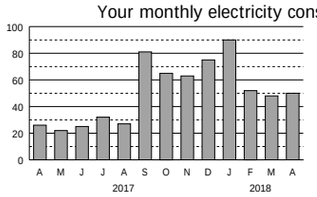

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/880/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMANDAM,MARINA B

Meter Number : 447684 GS6

Pole Number : 0345313

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST INT
Billing Address: A LOPEZ ST INT

BC20/211.4/880/0/10/04-27-2018/67 5456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386819296463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38669200008

1014577194

Date : 04-27-2018

BC20/211.4/1210/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866920000-8

Customer Information----------

Name : CABALHIN,FERNANDO Y

Premise Address: SHANGRILA I LABANGON
Billing Address: SHANGRILA I LABANGON

TIN :

Metering Information----------

Meter No	:	330092GS6	Pole No	:	0313672
Serial No	:	47567857	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32155
Period From	:	03-26-2018	Prev Rdg	:	31913
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	780	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Surcharge	0.02 of 4,708.00	94.16
Sub-Total		200.92
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		17.11
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		392.65
CURRENT BILL - APRIL 2018		3,048.07
TOTAL AMOUNT DUE		3,048.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 4,708.00

Your monthly electricity consumption chart

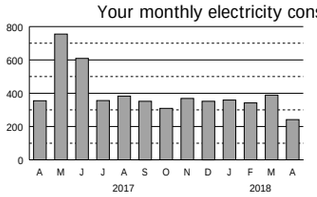

Avg Monthly Usage : 397.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.07		
Less : VAT	236.75		
Amount Net of VAT	2,811.32		
Less: BIR 2306	98.64		
BIR 2307	53.51	VATable Sales	2,655.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.90
Amount Due	2,659.17	VAT Zero Rated Sales	0.00
Add : VAT	236.75	VAT Amount	236.75
TOTAL AMOUNT DUE	2,895.92	TOTAL SALES	3,048.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1210/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALHIN,FERNANDO Y

Meter Number : 330092GS6

Pole Number : 0313672

Billing Period : APRIL 2018

Premise Address: SHANGRILA I LABANGON
Billing Address: SHANGRILA I LABANGON

BC20/211.4/1210/0/10/04-27-2018/67 5457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867679295135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86716864664

BILLING STATEMENT

1014571373

Date : 04-27-2018

BC20/211.4/1220/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671686466-4

Customer Information----------

Name : LISONDRA,JOEL MANIGOS

Premise Address: PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY
Billing Address: PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043084	Pole No	:	0313672
Serial No	:	125281843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3257
Period From	:	03-26-2018	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	235	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 742.50	14.85
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		4.40
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		175.23
CURRENT BILL - APRIL 2018		1,357.02
TOTAL AMOUNT DUE		1,356.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 743.00

Your monthly electricity consumption chart

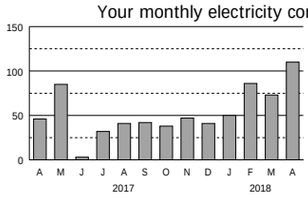

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.02		
Less : VAT	104.55		
Amount Net of VAT	1,252.47		
Less: BIR 2306	43.56		
BIR 2307	23.81	VATable Sales	1,181.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.68
Amount Due	1,185.10	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,289.65	TOTAL SALES	1,357.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1220/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISONDRA,JOEL MANIGOS
Meter Number : MTR1043084
Pole Number : 0313672
Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY
Billing Address: PERPETUAL VALLEY SUBD. LABANGON, CEBU CITY

BC20/211.4/1220/0/10/04-27-2018/67 5458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293819701296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579777

29321300005

Date : 04-27-2018

BC20/211.4/1240/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932130000-5

Customer Information----------

Name : ABELLA,FELIX D

Premise Address: PERPETUAL VALLEY SUBD
Billing Address: PERPETUAL VALLEY SUBD

TIN :

Metering Information----------

Meter No	:	538650 GS6	Pole No	:	0345355
Serial No	:	52474100	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10231
Period From	:	03-26-2018	Prev Rdg	:	10175
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	750	Billed kWh	:	56

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		380.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 67.00

Your monthly electricity consumption chart

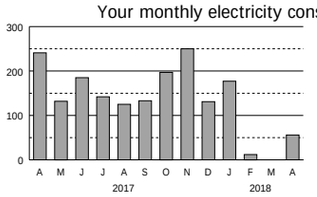

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1240/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FELIX D

Meter Number : 538650 GS6

Pole Number : 0345355

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY SUBD
Billing Address: PERPETUAL VALLEY SUBD

BC20/211.4/1240/0/10/04-27-2018/67 5459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770149207620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572067

77098200007

Date : 04-27-2018

BC20/211.4/1260/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709820000-7

Customer Information----------

Name : ALBURO,EDITHA

Premise Address: A LOPEZ ST BONBONAN SITIO CAMALIG CEBU CITY
Billing Address: A LOPEZ ST BONBONAN SITIO CAMALIG CEBU CITY

TIN :

Metering Information----------

Meter No	:	458245GS6	Pole No	:	0345355
Serial No	:	96784320	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20000
Period From	:	03-26-2018	Prev Rdg	:	19793
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Surcharge	0.02 of 385.50	7.71
Sub-Total		99.03
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		5.83
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		326.61
CURRENT BILL - APRIL 2018		2,525.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,417.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 386.00

Your monthly electricity consumption chart

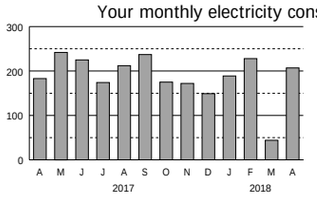

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.86		
Less : VAT	193.80		
Amount Net of VAT	2,332.06		
Less: BIR 2306	80.75		
BIR 2307	44.31	VATable Sales	2,199.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.81
Amount Due	2,207.00	VAT Zero Rated Sales	0.00
Add : VAT	193.80	VAT Amount	193.80
TOTAL AMOUNT DUE	2,400.80	TOTAL SALES	2,525.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1260/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,EDITHA

Meter Number : 458245GS6

Pole Number : 0345355

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST BONBONAN SITIO CAMALIG CEBU CITY
Billing Address: A LOPEZ ST BONBONAN SITIO CAMALIG CEBU CITY

BC20/211.4/1260/0/10/04-27-2018/67 5460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 383323131053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576140

38359200003

Date : 04-27-2018

BC20/211.4/1270/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835920000-3

Customer Information----------

Name : CAGIGAS,ANGELES P

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	249668DS6	Pole No	:	0345355
Serial No	:	11812927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	85938
Period From	:	03-26-2018	Prev Rdg	:	85667
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	855	Billed kWh	:	271

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.61
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		6.42
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		426.11
CURRENT BILL - APRIL 2018		3,293.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,185.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 1,726.00

Your monthly electricity consumption chart

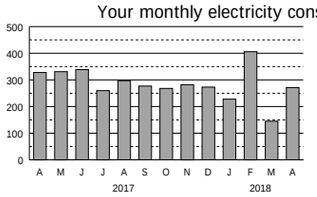

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.71		
Less : VAT	252.32		
Amount Net of VAT	3,041.39		
Less: BIR 2306	105.14		
BIR 2307	57.78	VATable Sales	2,867.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.79
Amount Due	2,878.47	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,130.79	TOTAL SALES	3,293.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1270/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGIGAS,ANGELES P

Meter Number : 249668DS6

Pole Number : 0345355

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

BC20/211.4/1270/0/10/04-27-2018/67 5461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245020670563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578863

24508200003

Date : 04-27-2018

BC20/211.4/1280/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450820000-3

Customer Information----------

Name : FERNAN,EPIFANIO C

Premise Address: PERPETUAL VALLEY SUBD LABANGON 00006G
Billing Address: PERPETUAL VALLEY SUBD LABANGON 00006G

TIN :

Metering Information----------

Meter No	:	249629DS6	Pole No	:	0345355
Serial No	:	11183047	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64548
Period From	:	03-26-2018	Prev Rdg	:	64413
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	3500	Billed kWh	:	135

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		84.35
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		6.19
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		215.75
CURRENT BILL - APRIL 2018		1,671.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,553.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,250.00

Your monthly electricity consumption chart

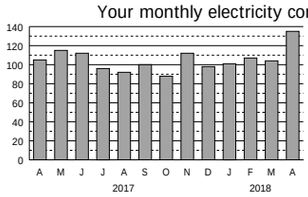

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.55		
Less : VAT	128.97		
Amount Net of VAT	1,542.58		
Less: BIR 2306	53.75		
BIR 2307	29.33	VATable Sales	1,455.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,459.50	VAT Zero Rated Sales	0.00
Add : VAT	128.97	VAT Amount	128.97
TOTAL AMOUNT DUE	1,588.47	TOTAL SALES	1,671.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1280/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,EPIFANIO C

Meter Number : 249629DS6

Pole Number : 0345355

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY SUBD LABANGON 00006G
Billing Address: PERPETUAL VALLEY SUBD LABANGON 00006G

BC20/211.4/1280/0/10/04-27-2018/67 5462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486007349201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575725

48669200007

Date : 04-27-2018

BC20/211.4/1290/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866920000-7

Customer Information----------
Name : BUGTAI,MARIANITO D

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	249655DS6	Pole No	:	0345355
Serial No	:	10306496	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	96133
Period From	:	03-26-2018	Prev Rdg	:	95893
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		149.86
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		11.00
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		383.08
CURRENT BILL - APRIL 2018		2,967.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,858.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,200.00

Your monthly electricity consumption chart

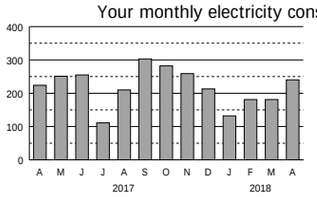

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.20		
Less : VAT	228.85		
Amount Net of VAT	2,738.35		
Less: BIR 2306	95.35		
BIR 2307	52.07	VATable Sales	2,584.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.23
Amount Due	2,590.93	VAT Zero Rated Sales	0.00
Add : VAT	228.85	VAT Amount	228.85
TOTAL AMOUNT DUE	2,819.78	TOTAL SALES	2,967.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1290/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGTAI,MARIANITO D
Meter Number : 249655DS6
Pole Number : 0345355
Billing Period : APRIL 2018

Premise Address: SALVADOR LABANGON
Billing Address: SALVADOR LABANGON

BC20/211.4/1290/0/10/04-27-2018/67 5463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216317389452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570733

21619200005

Date : 04-27-2018

BC20/211.4/1300/0345376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161920000-5

Customer Information----------

Name : ALBINO,ANTONIO A A.

Premise Address: PHASE I, PERPETUAL VALLEY SUB KATIPUNAN LABANGON CEBU CITY

Billing Address: PHASE I, PERPETUAL VALLEY SUB KATIPUNAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	152875DS6	Pole No	:	0345376
Serial No	:	13648334	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7375
Period From	:	03-26-2018	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	2544	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,638.67
Transmission Charge	0.3929/kWh	175.23
System Loss Charge	0.9514/kWh	424.32
Sub-Total		3,238.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.19
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		195.94
Transmission		19.01
System Loss		32.27
Distribution		153.74
Others		10.55
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		700.87
CURRENT BILL - APRIL 2018		5,416.99
TOTAL AMOUNT DUE		5,413.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,250.00

Your monthly electricity consumption chart

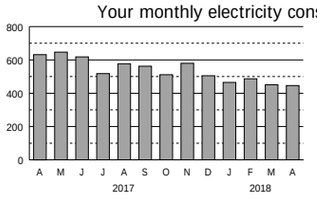

Avg Monthly Usage : 538.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.99		
Less : VAT	414.89		
Amount Net of VAT	5,002.10		
Less: BIR 2306	172.87		
BIR 2307	95.03	VATable Sales	4,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.98
Amount Due	4,734.20	VAT Zero Rated Sales	0.00
Add : VAT	414.89	VAT Amount	414.89
TOTAL AMOUNT DUE	5,149.09	TOTAL SALES	5,416.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1300/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBINO,ANTONIO A A.

Meter Number : 152875DS6

Pole Number : 0345376

Billing Period : APRIL 2018

Premise Address: PHASE I, PERPETUAL VALLEY SUB KATIPUNAN LABANGON CEBU CITY
Billing Address: PHASE I, PERPETUAL VALLEY SUB KATIPUNAN LABANGON CEBU CITY

BC20/211.4/1300/0/10/04-27-2018/67 5464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324428995091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573318

32408200007

Date : 04-27-2018

BC20/211.4/1320/0345376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240820000-7

Customer Information----------

Name : JIMENEZ,LUZVIMINDA M TM

Premise Address: PERPETUAL VALLEY SUBD SHANGRILA ST LABANGON
Billing Address: PERPETUAL VALLEY SUBD SHANGRILA ST LABANGON

TIN :

Metering Information----------

Meter No	:	249567DS6	Pole No	:	0345376
Serial No	:	12629726	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56791
Period From	:	03-26-2018	Prev Rdg	:	56212
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	100	Billed kWh	:	579

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,425.54
Transmission Charge	0.3929/kWh	227.49
System Loss Charge	0.9514/kWh	550.86
Sub-Total		4,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.19
Sub-Total		255.45
Government Charges		
Franchise Tax - Local		45.91
Value Added Tax		
Generation		254.36
Transmission		24.67
System Loss		41.89
Distribution		199.40
Others		13.70
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.96
Sub-Total		909.66
CURRENT BILL - APRIL 2018		7,030.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,922.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 5,450.00

Your monthly electricity consumption chart

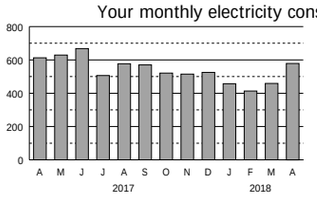

Avg Monthly Usage : 540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,030.69		
Less : VAT	538.41		
Amount Net of VAT	6,492.28		
Less: BIR 2306	224.35		
BIR 2307	123.34	VATable Sales	6,121.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.25
Amount Due	6,144.59	VAT Zero Rated Sales	0.00
Add : VAT	538.41	VAT Amount	538.41
TOTAL AMOUNT DUE	6,683.00	TOTAL SALES	7,030.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1320/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,LUZVIMINDA M TM
Meter Number : 249567DS6
Pole Number : 0345376
Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY SUBD SHANGRILA ST LABANGON
Billing Address: PERPETUAL VALLEY SUBD SHANGRILA ST LABANGON

BC20/211.4/1320/0/10/04-27-2018/67 5465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668469207563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571923

66892097693

Date : 04-27-2018

BC20/211.4/1325/0345376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689209769-3

Customer Information----------

Name : KELLER,LUCIA MAGLANQUE

Premise Address: PERPETUAL VALLEY LABANGON,CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222297	Pole No	:	0345376
Serial No	:	85126246	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2983
Period From	:	03-26-2018	Prev Rdg	:	2645
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	236	Billed kWh	:	338

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,999.71
Transmission Charge	0.3929/kWh	132.80
System Loss Charge	0.9514/kWh	321.57
Sub-Total		2,454.08
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		148.49
Transmission		14.41
System Loss		24.44
Distribution		116.65
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		527.80
CURRENT BILL - APRIL 2018		3,993.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,741.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 4,380.00

Your monthly electricity consumption chart

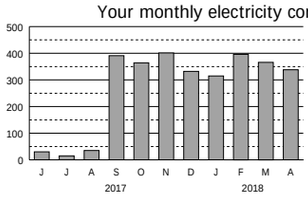

Avg Monthly Usage : 271.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.84		
Less : VAT	311.89		
Amount Net of VAT	3,681.95		
Less: BIR 2306	129.96		
BIR 2307	69.84	VATable Sales	3,466.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.91
Amount Due	3,482.15	VAT Zero Rated Sales	0.00
Add : VAT	311.89	VAT Amount	311.89
TOTAL AMOUNT DUE	3,794.04	TOTAL SALES	3,993.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1325/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KELLER,LUCIA MAGLANQUE

Meter Number : MTR1222297

Pole Number : 0345376

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY LABANGON,CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON,CEBU CITY

BC20/211.4/1325/0/10/04-27-2018/67

5466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991170808834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577669

99149200000

Date : 04-27-2018

BC20/211.4/1330/0345376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914920000-0

Customer Information----------

Name : SOLIS,DIOSCORA ANA

Premise Address: KATIPUNAN
Billing Address: KATIPUNAN

TIN :

Metering Information----------

Meter No	:	568184 GS6	Pole No	:	0345376
Serial No	:	54253300	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24753
Period From	:	03-26-2018	Prev Rdg	:	24485
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	925	Billed kWh	:	268

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.3929/kWh	105.30
System Loss Charge	0.9514/kWh	254.98
Sub-Total		1,945.85
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		178.36
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		117.73
Transmission		11.41
System Loss		19.39
Distribution		92.62
Others		13.61
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		429.10
CURRENT BILL - APRIL 2018		3,325.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,216.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 3,007.00

Your monthly electricity consumption chart

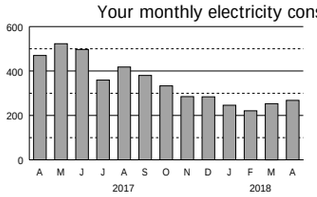

Avg Monthly Usage : 349.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.14		
Less : VAT	256.79		
Amount Net of VAT	3,068.35		
Less: BIR 2306	107.01		
BIR 2307	58.36	VATable Sales	2,896.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.31
Amount Due	2,902.98	VAT Zero Rated Sales	0.00
Add : VAT	256.79	VAT Amount	256.79
TOTAL AMOUNT DUE	3,159.77	TOTAL SALES	3,325.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1330/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,DIOSCORA ANA

Meter Number : 568184 GS6

Pole Number : 0345376

Billing Period : APRIL 2018

Premise Address: KATIPUNAN
Billing Address: KATIPUNAN

BC20/211.4/1330/0/10/04-27-2018/67 5467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500093074323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566739

50030300003

Date : 04-27-2018

BC20/211.4/1340/0345376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003030000-3

Customer Information----------

Name : SOCO,NIMFA R

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	249579DS6	Pole No	:	0345376
Serial No	:	11185621	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55984
Period From	:	03-26-2018	Prev Rdg	:	55785
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1341	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.71
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		313.05
CURRENT BILL - APRIL 2018		2,420.11
TOTAL AMOUNT DUE		2,419.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,031.25

Your monthly electricity consumption chart

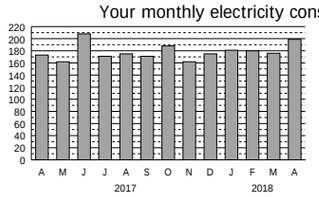

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.11		
Less : VAT	185.43		
Amount Net of VAT	2,234.68		
Less: BIR 2306	77.27		
BIR 2307	42.46	VATable Sales	2,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.62
Amount Due	2,114.95	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,300.38	TOTAL SALES	2,420.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1340/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,NIMFA R

Meter Number : 249579DS6

Pole Number : 0345376

Billing Period : APRIL 2018

Premise Address: LABANGON
Billing Address: LABANGON

BC20/211.4/1340/0/10/04-27-2018/67 5468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243966061177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578483

24397200007

Date : 04-27-2018

BC20/211.4/1350/0345376/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439720000-7

Customer Information----------

Name : ANDERTON,DOLORES A

Premise Address: SALVADOR EXTENSION
Billing Address: SALVADOR EXTENSION

TIN :

Metering Information----------

Meter No	:	355430GS6	Pole No	:	0345376
Serial No	:	53367693	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48289
Period From	:	03-26-2018	Prev Rdg	:	48066
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		149.44
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		11.45
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		357.28
CURRENT BILL - APRIL 2018		2,768.89
TOTAL AMOUNT DUE		2,721.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 2,600.00

Your monthly electricity consumption chart

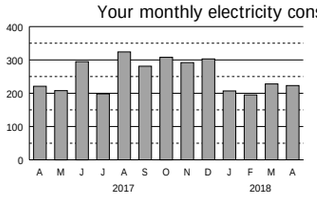

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.89		
Less : VAT	213.88		
Amount Net of VAT	2,555.01		
Less: BIR 2306	89.13		
BIR 2307	48.59	VATable Sales	2,411.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.40
Amount Due	2,417.29	VAT Zero Rated Sales	0.00
Add : VAT	213.88	VAT Amount	213.88
TOTAL AMOUNT DUE	2,631.17	TOTAL SALES	2,768.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1350/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDERTON,DOLORES A

Meter Number : 355430GS6

Pole Number : 0345376

Billing Period : APRIL 2018

Premise Address: SALVADOR EXTENSION
Billing Address: SALVADOR EXTENSION

BC20/211.4/1350/0/10/04-27-2018/67 5469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493418486087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577945

49350300007

Date : 04-27-2018

BC20/211.4/1370/0393035/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935030000-7

Customer Information----------

Name : RAMOS,JOEL A TM

Premise Address: PERPETUAL VALLEY LABANGON
Billing Address: PERPETUAL VALLEY LABANGON

TIN :

Metering Information----------

Meter No	:	010096 EFS6	Pole No	:	0393035
Serial No	:	121437132	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23665
Period From	:	03-26-2018	Prev Rdg	:	22473
No of Days	:	31	Diff Rdg	:	1192
Avg kWh/day	:	38.45	Registered	:	1192
Conn Load	:	70	Billed kWh	:	1192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,052.23
Transmission Charge	0.3929/kWh	468.34
System Loss Charge	0.9514/kWh	1,134.07
Sub-Total		8,654.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,086.72
Supply Charge	0.4118/kWh	490.87
Metering Charge	0.6989/kWh	833.09
	5.00/month	5.00
Sub-Total		3,415.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	140.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	385.37
Surcharge	0.02 of 13,717.00	274.34
Sub-Total		800.23
Government Charges		
Franchise Tax - Local		96.53
Value Added Tax		
Generation		523.65
Transmission		50.79
System Loss		86.23
Distribution		409.88
Others		61.37
NPC/PSALM Adjustment		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	186.08
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.01
NPC Stranded Debts	0.0265/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	218.14
Sub-Total		1,907.29
CURRENT BILL - APRIL 2018		14,777.84
TOTAL AMOUNT DUE		14,777.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 13,717.00

Your monthly electricity consumption chart

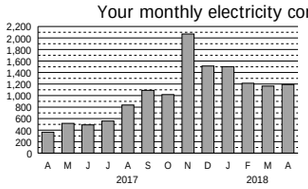

Avg Monthly Usage : 1,041.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,777.84		
Less : VAT	1,140.96		
Amount Net of VAT	13,636.88		
Less: BIR 2306	475.40		
BIR 2307	259.34	VATable Sales	12,870.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	766.33
Amount Due	12,902.14	VAT Zero Rated Sales	0.00
Add : VAT	1,140.96	VAT Amount	1,140.96
TOTAL AMOUNT DUE	14,043.10	TOTAL SALES	14,777.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1370/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,JOEL A TM

Meter Number : 010096 EFS6

Pole Number : 0393035

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY LABANGON
Billing Address: PERPETUAL VALLEY LABANGON

BC20/211.4/1370/0/10/04-27-2018/67 5470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705723871016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568078

70597200008

Date : 04-27-2018

BC20/211.4/1410/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059720000-8

Customer Information----------

Name : HONCULADA,JULIUS P TM

Premise Address: PERPETUAL VALLEY SUBD ANTURIUM ST LABANGON
Billing Address: PERPETUAL VALLEY SUBD ANTURIUM ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1154652	Pole No	:	0393042
Serial No	:	133484697	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6446
Period From	:	03-26-2018	Prev Rdg	:	6145
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.31
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		188.44
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		13.85
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		480.36
CURRENT BILL - APRIL 2018		3,720.49
TOTAL AMOUNT DUE		3,712.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,790.00

Your monthly electricity consumption chart

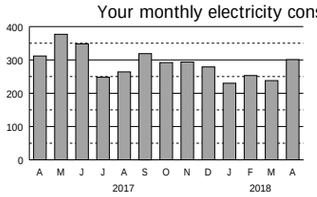

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.49		
Less : VAT	286.93		
Amount Net of VAT	3,433.56		
Less: BIR 2306	119.53		
BIR 2307	65.29	VATable Sales	3,240.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.43
Amount Due	3,248.74	VAT Zero Rated Sales	0.00
Add : VAT	286.93	VAT Amount	286.93
TOTAL AMOUNT DUE	3,535.67	TOTAL SALES	3,720.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1410/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONCULADA,JULIUS P TM
Meter Number : MTR1154652
Pole Number : 0393042
Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY SUBD ANTURIUM ST LABANGON
Billing Address: PERPETUAL VALLEY SUBD ANTURIUM ST LABANGON

BC20/211.4/1410/0/10/04-27-2018/67 5471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658551956992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6586924274

BILLING STATEMENT

1014569114

Date : 04-27-2018

BC20/211.4/1411/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586292427-4

Customer Information----------

Name : HONCULADA,JULIUS OSIAS PILAPIL

Premise Address: M1 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

Billing Address: M1 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157414	Pole No	:	0393042
Serial No	:	133495386	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	181
Period From	:	03-26-2018	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	666	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,019.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - APRIL 2018		11.27
TOTAL AMOUNT DUE		- 1,008.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 24, 2018 - 13.00

Your monthly electricity consumption chart

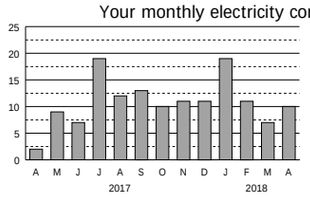

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.91	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1411/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONCULADA,JULIUS OSIAS PILAPIL

Meter Number : MTR1157414

Pole Number : 0393042

Billing Period : APRIL 2018

Premise Address: M1 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY
Billing Address: M1 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

BC20/211.4/1411/0/10/04-27-2018/67 5472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766312505596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571000

76671875037

Date : 04-27-2018

BC20/211.4/1411/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667187503-7

Customer Information----------

Name : HONCULADA,JULIUS OSIAS PILAPIL

Premise Address: M2 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

Billing Address: M2 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157412	Pole No	:	0393042
Serial No	:	133493483	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1441
Period From	:	03-26-2018	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,018.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,012.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 24, 2018 - 15.00

Your monthly electricity consumption chart

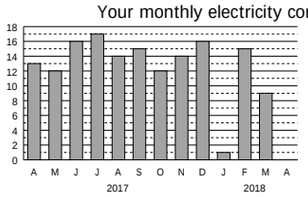

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1411/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONCULADA,JULIUS OSIAS PILAPIL

Meter Number : MTR1157412

Pole Number : 0393042

Billing Period : APRIL 2018

Premise Address: M2 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY
Billing Address: M2 ANTHURIUM ST. PERPETUAL VALLEY SUBD. LABANGON,CEBU CITY

BC20/211.4/1411/0/10/04-27-2018/67 5473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451616374703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567140

45168200009

Date : 04-27-2018

BC20/211.4/1420/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516820000-9

Customer Information----------

Name : GODARIDO,EMILIO A

Premise Address: BLISS EXT KATIPUNAN
Billing Address: BLISS EXT KATIPUNAN

TIN :

Metering Information----------

Meter No	:	MTR1168415	Pole No	:	0393042
Serial No	:	85014038	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4846
Period From	:	03-26-2018	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		113.15
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		8.52
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		278.47
CURRENT BILL - APRIL 2018		2,157.82
Debit Adjustments		27.98
TOTAL AMOUNT DUE		2,157.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,819.81

Your monthly electricity consumption chart

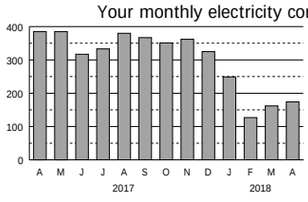

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.82		
Less : VAT	166.60		
Amount Net of VAT	1,991.22		
Less: BIR 2306	69.42		
BIR 2307	37.87	VATable Sales	1,879.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.87
Amount Due	1,883.93	VAT Zero Rated Sales	0.00
Add : VAT	166.60	VAT Amount	166.60
TOTAL AMOUNT DUE	2,050.53	TOTAL SALES	2,157.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1420/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODARIDO,EMILIO A
Meter Number : MTR1168415
Pole Number : 0393042
Billing Period : APRIL 2018

Premise Address: BLISS EXT KATIPUNAN
Billing Address: BLISS EXT KATIPUNAN

BC20/211.4/1420/0/10/04-27-2018/67

5474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205177382472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567999

20509200000

Date : 04-27-2018

BC20/211.4/1440/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050920000-0

Customer Information----------

Name : ODI,LILY C

Premise Address: PERPETUAL VALLEY SUBD KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: PERPETUAL VALLEY SUBD KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118411	Pole No	:	0393042
Serial No	:	84451499	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	440	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 116.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 20.00

Your monthly electricity consumption chart

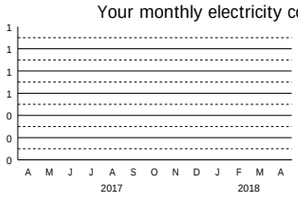

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1440/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODI,LILY C

Meter Number : MTR1118411

Pole Number : 0393042

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY SUBD KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY SUBD KATIPUNAN ST. LABANGON CEBU CITY

BC20/211.4/1440/0/10/04-27-2018/67 5475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392380368735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578705

39288200007

Date : 04-27-2018

BC20/211.4/1450/0393056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928820000-7

Customer Information----------

Name : DUROYA,HONORINA M2 R

Premise Address: PERPETUAL VALLEY SUB-DIV LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY SUB-DIV LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	223531WS6	Pole No	:	0393056
Serial No	:	48530220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30701
Period From	:	03-26-2018	Prev Rdg	:	30615
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	600	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		892.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 996.00

Your monthly electricity consumption chart

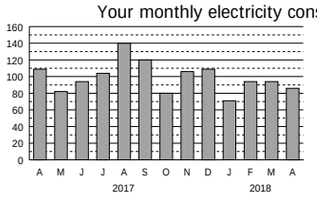

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1450/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUROYA,HONORINA M2 R

Meter Number : 223531WS6

Pole Number : 0393056

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY SUB-DIV LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY SUB-DIV LABANGON CEBU CITY

BC20/211.4/1450/0/10/04-27-2018/67 5476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239550365240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23941300008

1014577399

Date : 04-27-2018

BC20/211.4/1520/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394130000-8

Customer Information----------

Name : VENDER,JESUSA B TM

Premise Address: PERPETUAL VALLEY SUBD SALVADOR EXTENSION
Billing Address: PERPETUAL VALLEY SUBD SALVADOR EXTENSION

TIN :

Metering Information----------

Meter No	:	389190GS6	Pole No	:	0343126
Serial No	:	2003123757	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75839
Period From	:	03-26-2018	Prev Rdg	:	75405
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,567.67
Transmission Charge	0.3929/kWh	170.52
System Loss Charge	0.9514/kWh	412.91
Sub-Total		3,151.10
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.31
Sub-Total		191.47
Government Charges		
Franchise Tax - Local		34.42
Value Added Tax		
Generation		190.66
Transmission		18.49
System Loss		31.39
Distribution		149.62
Others		10.27
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		682.01
CURRENT BILL - APRIL 2018		5,271.38
TOTAL AMOUNT DUE		5,270.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,430.00

Your monthly electricity consumption chart

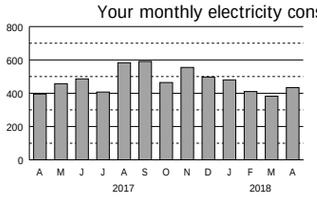

Avg Monthly Usage : 472.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,271.38		
Less : VAT	403.72		
Amount Net of VAT	4,867.66		
Less: BIR 2306	168.22		
BIR 2307	92.48	VATable Sales	4,589.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.29
Amount Due	4,606.96	VAT Zero Rated Sales	0.00
Add : VAT	403.72	VAT Amount	403.72
TOTAL AMOUNT DUE	5,010.68	TOTAL SALES	5,271.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1520/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENDER,JESUSA B TM

Meter Number : 389190GS6

Pole Number : 0343126

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY SUBD SALVADOR EXTENSION
Billing Address: PERPETUAL VALLEY SUBD SALVADOR EXTENSION

BC20/211.4/1520/0/10/04-27-2018/67 5477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424537010967

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573416

42446955595

Date : 04-27-2018

BC20/211.4/1525/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244695559-5

Customer Information----------
Name : SALDO,ELIZABETH NARVASA
Premise Address: SITIO BUGNAY II LABANGON,CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007892	Pole No	:	0343126
Serial No	:	121520756	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2100
Period From	:	03-26-2018	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.63
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.40
CURRENT BILL - APRIL 2018		123.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 110.00

Your monthly electricity consumption chart

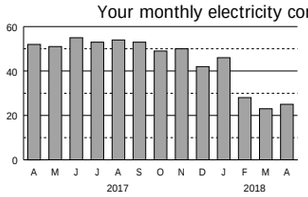

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.99		
Less : VAT	8.60		
Amount Net of VAT	115.39		
Less: BIR 2306	3.60		
BIR 2307	2.03	VATable Sales	100.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.80
Amount Due	109.76	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	118.36	TOTAL SALES	123.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1525/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALDO,ELIZABETH NARVASA
Meter Number : MTR1007892
Pole Number : 0343126
Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY II LABANGON,CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON,CEBU CITY

BC20/211.4/1525/0/10/04-27-2018/67 5478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144424634070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578824

14402030150

Date : 04-27-2018

BC20/211.4/1525/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440203015-0

Customer Information----------

Name : ESTANERO,ROSITA ESPLAGUERA

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171702	Pole No	:	0343133
Serial No	:	84440754	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	502
Period From	:	03-26-2018	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	136	Billed kWh	:	23

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 45.00

Your monthly electricity consumption chart

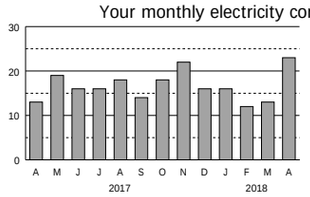

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1525/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTANERO,ROSITA ESPLAGUERA
Meter Number : MTR1171702
Pole Number : 0343133
Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

BC20/211.4/1525/0/10/04-27-2018/67

5479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507587005137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568424

50736216685

Date : 04-27-2018

BC20/211.4/1526/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073621668-5

Customer Information----------

Name : MONTILLANO,MELINDA ORALDE

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	470244 GS6	Pole No	:	0343126
Serial No	:	68445274	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3100
Period From	:	03-26-2018	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	255	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 370.00

Your monthly electricity consumption chart

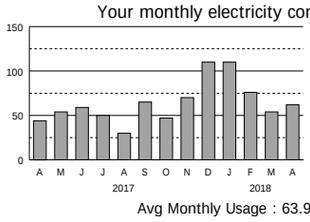

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1526/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLANO,MELINDA ORALDE
Meter Number : 470244 GS6
Pole Number : 0343126
Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

BC20/211.4/1526/0/10/04-27-2018/67 5480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014031435090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570893

01445617762

Date : 04-27-2018

BC20/211.4/1527/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144561776-2

Customer Information----------

Name : JUEZAN,GENA PATCHICO

Premise Address: BUGNAY II LABANGON,CEBU CITY
Billing Address: BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4623 EIS6	Pole No	:	0343126
Serial No	:	83295717	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3068
Period From	:	03-26-2018	Prev Rdg	:	3022
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 170.94
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.20
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.14
CURRENT BILL - APRIL 2018		353.80
TOTAL AMOUNT DUE		353.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 122.00

Your monthly electricity consumption chart

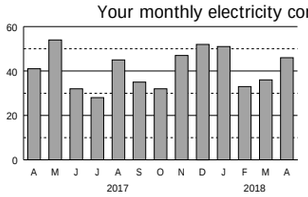

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.80		
Less : VAT	26.04		
Amount Net of VAT	327.76		
Less: BIR 2306	10.85		
BIR 2307	6.04	VATable Sales	299.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	310.87	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	336.91	TOTAL SALES	353.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1527/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,GENA PATCHICO
Meter Number : 4623 EIS6
Pole Number : 0343126
Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON,CEBU CITY
Billing Address: BUGNAY II LABANGON,CEBU CITY

BC20/211.4/1527/0/10/04-27-2018/67 5481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167261368103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571437

16719200004

Date : 04-27-2018

BC20/211.4/1530/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671920000-4

Customer Information----------

Name : BABATID,ANTOLIN

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1181805	Pole No	:	0343133
Serial No	:	40127782	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2064
Period From	:	03-26-2018	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.68
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.25
CURRENT BILL - APRIL 2018		381.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		274.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 363.00

Your monthly electricity consumption chart

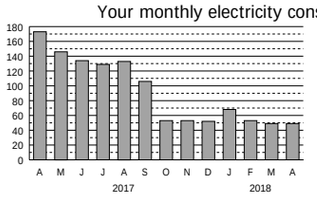

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.94		
Less : VAT	28.28		
Amount Net of VAT	353.66		
Less: BIR 2306	11.77		
BIR 2307	6.52	VATable Sales	323.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.97
Amount Due	335.37	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	363.65	TOTAL SALES	381.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1530/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABATID,ANTOLIN

Meter Number : MTR1181805

Pole Number : 0343133

Billing Period : APRIL 2018

Premise Address: SALVADOR ST
Billing Address: SALVADOR ST

BC20/211.4/1530/0/10/04-27-2018/67 5482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015243832536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571173

01597200003

Date : 04-27-2018

BC20/211.4/1580/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159720000-3

Customer Information----------

Name : SELUDO,CESARIO P

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	132483WS6	Pole No	:	0343266
Serial No	:	66014144	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5746
Period From	:	03-26-2018	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 29.50	0.59
Sub-Total		- 191.42
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.98
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.92
CURRENT BILL - APRIL 2018		261.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		153.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 30.00

Your monthly electricity consumption chart

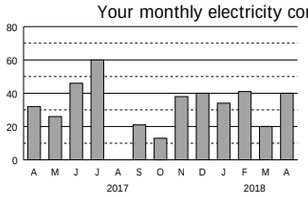

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.38		
Less : VAT	18.81		
Amount Net of VAT	242.57		
Less: BIR 2306	7.86		
BIR 2307	4.40	VATable Sales	218.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.31	VAT Zero Rated Sales	0.00
Add : VAT	18.81	VAT Amount	18.81
TOTAL AMOUNT DUE	249.12	TOTAL SALES	261.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1580/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELUDO,CESARIO P

Meter Number : 132483WS6

Pole Number : 0343266

Billing Period : APRIL 2018

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

BC20/211.4/1580/0/10/04-27-2018/67 5483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698863644488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580381

69890862316

Date : 04-27-2018

BC20/211.4/1585/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989086231-6

Customer Information----------

Name : SELUDO,DANICA

Premise Address: SITIO BUGNAY II KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: SITIO BUGNAY II KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003964 EFS6	Pole No	:	0343266
Serial No	:	92353605	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3017
Period From	:	03-26-2018	Prev Rdg	:	2973
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		Billed kWh	:	44

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		227.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 354.00

Your monthly electricity consumption chart

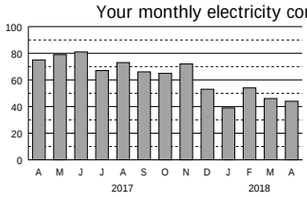

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1585/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELUDO,DANICA

Meter Number : 003964 EFS6

Pole Number : 0343266

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY II KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: SITIO BUGNAY II KATIPUNAN ST. LABANGON, CEBU CITY

BC20/211.4/1585/0/10/04-27-2018/67 5484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931077248117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93160732538

BILLING STATEMENT

1014575728

Date : 04-27-2018

BC20/211.4/1601/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316073253-8

Customer Information----------

Name : SOLIS,DIOSCORA VILLANUEVA

Premise Address: BUGNAY II LUTAO-LUTAO LABANGON
Billing Address: BUGNAY II LUTAO-LUTAO LABANGON

TIN :

Metering Information----------

Meter No	:	537318 GS6	Pole No	:	0343266
Serial No	:	60381742	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8131
Period From	:	03-26-2018	Prev Rdg	:	7947
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	345	Billed kWh	:	184

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		4.36
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		289.52
CURRENT BILL - APRIL 2018		2,238.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,073.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,400.00

Your monthly electricity consumption chart

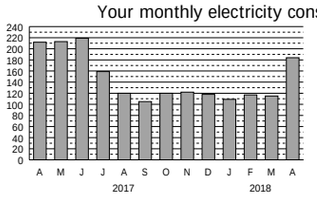

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.13		
Less : VAT	171.52		
Amount Net of VAT	2,066.61		
Less: BIR 2306	71.48		
BIR 2307	39.26	VATable Sales	1,948.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.00
Amount Due	1,955.87	VAT Zero Rated Sales	0.00
Add : VAT	171.52	VAT Amount	171.52
TOTAL AMOUNT DUE	2,127.39	TOTAL SALES	2,238.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1601/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,DIOSCORA VILLANUEVA

Meter Number : 537318 GS6

Pole Number : 0343266

Billing Period : APRIL 2018

Premise Address: BUGNAY II LUTAO-LUTAO LABANGON
Billing Address: BUGNAY II LUTAO-LUTAO LABANGON

BC20/211.4/1601/0/10/04-27-2018/67

5485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969297552241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571649

96956856809

Date : 04-27-2018

BC20/211.4/1602/1467476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695685680-9

Customer Information----------

Name : ROBLE,LOVELY DERLA

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1139261	Pole No	:	1467476
Serial No	:	40090656	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2944
Period From	:	03-26-2018	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	337	Billed kWh	:	141

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		226.44
CURRENT BILL - APRIL 2018		1,721.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,613.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,295.24

Your monthly electricity consumption chart

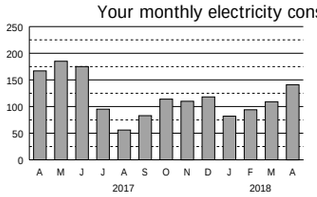

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.15		
Less : VAT	136.00		
Amount Net of VAT	1,585.15		
Less: BIR 2306	56.66		
BIR 2307	30.12	VATable Sales	1,494.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,498.37	VAT Zero Rated Sales	0.00
Add : VAT	136.00	VAT Amount	136.00
TOTAL AMOUNT DUE	1,634.37	TOTAL SALES	1,721.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1602/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,LOVELY DERLA
Meter Number : MTR1139261
Pole Number : 1467476
Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

BC20/211.4/1602/0/10/04-27-2018/67 5486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449348509980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580230

44973658014

Date : 04-27-2018

BC20/211.4/1602/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497365801-4

Customer Information----------

Name : LOMOLJO,DANNY OGOC

Premise Address: COGON LOWER SITIO LUTAW-LUTAW LABANGON, CEBU CITY

Billing Address: COGON LOWER SITIO LUTAW-LUTAW LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551432 GS6	Pole No	:	0343266
Serial No	:	24880796	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8335
Period From	:	03-26-2018	Prev Rdg	:	8178
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	345	Billed kWh	:	157

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		101.45
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		7.61
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		251.26
CURRENT BILL - APRIL 2018		1,946.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,838.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,609.00

Your monthly electricity consumption chart

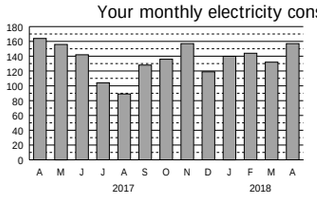

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.85		
Less : VAT	150.32		
Amount Net of VAT	1,796.53		
Less: BIR 2306	62.64		
BIR 2307	34.17	VATable Sales	1,695.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.94
Amount Due	1,699.72	VAT Zero Rated Sales	0.00
Add : VAT	150.32	VAT Amount	150.32
TOTAL AMOUNT DUE	1,850.04	TOTAL SALES	1,946.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1602/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOMOLJO,DANNY OGOC

Meter Number : 551432 GS6

Pole Number : 0343266

Billing Period : APRIL 2018

Premise Address: COGON LOWER SITIO LUTAW-LUTAW LABANGON, CEBU CITY

Billing Address: COGON LOWER SITIO LUTAW-LUTAW LABANGON, CEBU CITY

BC20/211.4/1602/0/10/04-27-2018/67 5487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138374494296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576917

13814188481

Date : 04-27-2018

BC20/211.4/1602/1467476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381418848-1

Customer Information----------
Name : FORMENTERA,FE NOCELLAS
Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147005	Pole No	:	1467476
Serial No	:	40098472	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2086
Period From	:	03-26-2018	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
Sub-Total		- 48.83
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.15
CURRENT BILL - APRIL 2018		1,072.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		964.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 588.00

Your monthly electricity consumption chart

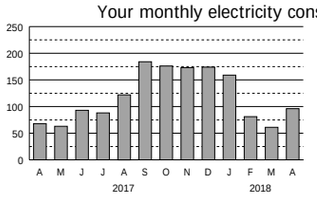

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.01		
Less : VAT	83.26		
Amount Net of VAT	988.75		
Less: BIR 2306	34.69		
BIR 2307	18.70	VATable Sales	927.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	935.36	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,018.62	TOTAL SALES	1,072.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1602/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,FE NOCELLAS
Meter Number : MTR1147005
Pole Number : 1467476
Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

BC20/211.4/1602/0/10/04-27-2018/67 5488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771465938754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572326

77165308923

Date : 04-27-2018

BC20/211.4/1602/1467484/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716530892-3

Customer Information----------

Name : ABABON,PANFILO MANAPSAL

Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139558	Pole No	:	1467484
Serial No	:	40090991	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4483
Period From	:	03-26-2018	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	360	Billed kWh	:	224

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 941.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,325.25
Transmission Charge	0.3929/kWh	88.01
System Loss Charge	0.9514/kWh	213.11
Sub-Total		1,626.37
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		98.42
Transmission		9.54
System Loss		16.20
Distribution		77.51
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		353.48
CURRENT BILL - APRIL 2018		2,679.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,630.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,296.00

Your monthly electricity consumption chart

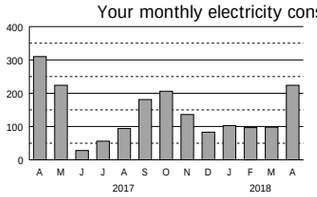

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.26		
Less : VAT	210.18		
Amount Net of VAT	2,469.08		
Less: BIR 2306	87.59		
BIR 2307	46.86	VATable Sales	2,325.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.30
Amount Due	2,334.63	VAT Zero Rated Sales	0.00
Add : VAT	210.18	VAT Amount	210.18
TOTAL AMOUNT DUE	2,544.81	TOTAL SALES	2,679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1602/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABON,PANFILO MANAPSAL

Meter Number : MTR1139558

Pole Number : 1467484

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON, CEBU CITY

BC20/211.4/1602/0/10/04-27-2018/67 5489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753633006035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567543

75344766508

Date : 04-27-2018

BC20/211.4/1602/1467484/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534476650-8

Customer Information----------

Name : ABRAHAM,LESLIE MANTOS

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057529	Pole No	:	1467484
Serial No	:	121754038	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	451
Period From	:	03-26-2018	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 163.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 16, 2017 - 8.00

Your monthly electricity consumption chart

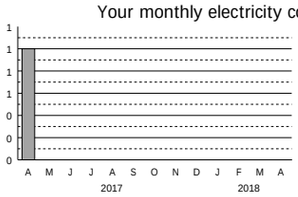

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1602/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRAHAM,LESLIE MANTOS
Meter Number : MTR1057529
Pole Number : 1467484
Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

BC20/211.4/1602/0/10/04-27-2018/67 5490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267341641898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571793

26750056504

Date : 04-27-2018

BC20/211.4/1602/1467484/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675005650-4

Customer Information----------
Name : ALCUIZAR,CARMELITA LIMBAGA

Premise Address: BUGNAY 2 LABANGON, CEBU CITY
Billing Address: BUGNAY 2 LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127136	Pole No	:	1467484
Serial No	:	40079592	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1432
Period From	:	03-26-2018	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	132	Billed kWh	:	64

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		521.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 478.00

Your monthly electricity consumption chart

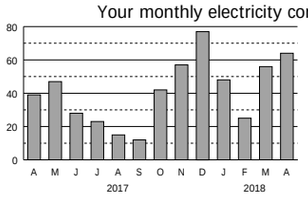

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1602/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCUIZAR,CARMELITA LIMBAGA
Meter Number : MTR1127136
Pole Number : 1467484
Billing Period : APRIL 2018

Premise Address: BUGNAY 2 LABANGON, CEBU CITY
Billing Address: BUGNAY 2 LABANGON, CEBU CITY

BC20/211.4/1602/0/10/04-27-2018/67 5491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922166974841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573193

92268923411

Date : 04-27-2018

BC20/211.4/1603/1467476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226892341-1

Customer Information----------

Name : PASTURAN,MERCY MUJERES

Premise Address: SITIO KATIPUNAN BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO KATIPUNAN BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076348	Pole No	:	1467476
Serial No	:	40010421	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	801
Period From	:	03-26-2018	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 191.39
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.82
CURRENT BILL - APRIL 2018		133.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		158.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 190.00

Your monthly electricity consumption chart

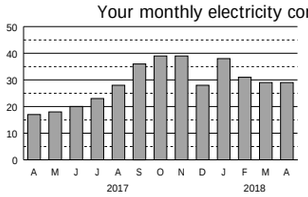

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.96		
Less : VAT	9.73		
Amount Net of VAT	124.23		
Less: BIR 2306	4.05		
BIR 2307	2.16	VATable Sales	107.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.09
Amount Due	118.02	VAT Zero Rated Sales	0.00
Add : VAT	9.73	VAT Amount	9.73
TOTAL AMOUNT DUE	127.75	TOTAL SALES	133.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1603/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTURAN,MERCY MUJERES

Meter Number : MTR1076348

Pole Number : 1467476

Billing Period : APRIL 2018

Premise Address: SITIO KATIPUNAN BUGNAY II LABANGON, CEBU CITY
Billing Address: SITIO KATIPUNAN BUGNAY II LABANGON, CEBU CITY

BC20/211.4/1603/0/10/04-27-2018/67 5492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789600276276

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577805

78977539168

Date : 04-27-2018

BC20/211.4/1604/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897753916-8

Customer Information----------

Name : CASTARDO,LINDA HOMECILLO

Premise Address: SITIO LUTAW-LUTAW LOWER COGON LABANGON,CEBU CITY

Billing Address: SITIO LUTAW-LUTAW LOWER COGON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103050	Pole No	:	0343266
Serial No	:	84409711	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1273
Period From	:	03-26-2018	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.65
CURRENT BILL - APRIL 2018		215.32
TOTAL AMOUNT DUE		214.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 206.00

Your monthly electricity consumption chart

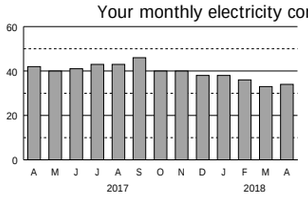

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.32		
Less : VAT	16.20		
Amount Net of VAT	199.12		
Less: BIR 2306	6.75		
BIR 2307	3.60	VATable Sales	178.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.45
Amount Due	188.77	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	204.97	TOTAL SALES	215.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1604/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTARDO,LINDA HOMECILLO

Meter Number : MTR1103050

Pole Number : 0343266

Billing Period : APRIL 2018

Premise Address: SITIO LUTAW-LUTAW LOWER COGON LABANGON,CEBU CITY
Billing Address: SITIO LUTAW-LUTAW LOWER COGON LABANGON,CEBU CITY

BC20/211.4/1604/0/10/04-27-2018/67

5493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250299828448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566813

25022616566

Date : 04-27-2018

BC20/211.4/1604/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502261656-6

Customer Information----------

Name : SULIVA,CHERRYLINA ANANA

Premise Address: LOWER LABANGON, CEBU CITY
Billing Address: LOWER LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040794	Pole No	:	0343266
Serial No	:	126813990	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	410
Period From	:	03-26-2018	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		13.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 164.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 7, 2017 - 6.00

Your monthly electricity consumption chart

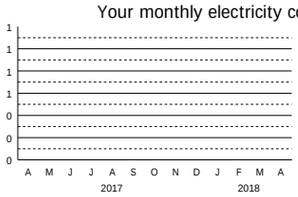

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1604/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULIVA,CHERRYLINA ANANA
Meter Number : MTR1040794
Pole Number : 0343266
Billing Period : APRIL 2018

Premise Address: LOWER LABANGON, CEBU CITY
Billing Address: LOWER LABANGON, CEBU CITY

BC20/211.4/1604/0/10/04-27-2018/67 5494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759750742172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569149

75928637349

Date : 04-27-2018

BC20/211.4/1608/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592863734-9

Customer Information----------

Name : FORMENTERA,RICO AMABAO

Premise Address: 226 T. COGON A. LOPEZ ST. LABANGON
Billing Address: 226 T. COGON A. LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	4818 EVS6	Pole No	:	0343266
Serial No	:	05225321	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3355
Period From	:	03-26-2018	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	132	Billed kWh	:	93

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 890.00	17.80
Sub-Total		0.55
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.21
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.92
CURRENT BILL - APRIL 2018		1,089.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		981.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 890.00

Your monthly electricity consumption chart

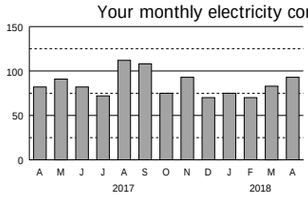

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.82		
Less : VAT	83.57		
Amount Net of VAT	1,006.25		
Less: BIR 2306	34.83		
BIR 2307	19.08	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.35
Amount Due	952.34	VAT Zero Rated Sales	0.00
Add : VAT	83.57	VAT Amount	83.57
TOTAL AMOUNT DUE	1,035.91	TOTAL SALES	1,089.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1608/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORMENTERA,RICO AMABAO
Meter Number : 4818 EVS6
Pole Number : 0343266
Billing Period : APRIL 2018

Premise Address: 226 T. COGON A. LOPEZ ST. LABANGON
Billing Address: 226 T. COGON A. LOPEZ ST. LABANGON

BC20/211.4/1608/0/10/04-27-2018/67 5495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832055908348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575966

83254262484

Date : 04-27-2018

BC20/211.4/1609/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325426248-4

Customer Information----------
Name : TOQUERO,EFREN CASIPONG

Premise Address: 226 LUTAW COGON LABANGON,CEBU CITY
Billing Address: 226 LUTAW COGON LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080578	Pole No	:	0343266
Serial No	:	40007682	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1339
Period From	:	03-26-2018	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	132	Billed kWh	:	47

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		250.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 129.00

Your monthly electricity consumption chart

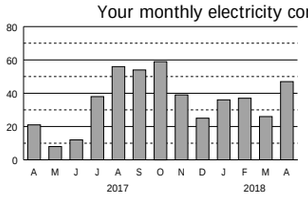

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1609/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOQUERO,EFREN CASIPONG
Meter Number : MTR1080578
Pole Number : 0343266
Billing Period : APRIL 2018

Premise Address: 226 LUTAW COGON LABANGON,CEBU CITY
Billing Address: 226 LUTAW COGON LABANGON,CEBU CITY

BC20/211.4/1609/0/10/04-27-2018/67 5496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535273265111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53566381462

BILLING STATEMENT

1014575683

Date : 04-27-2018

BC20/211.4/1609/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356638146-2

Customer Information----------

Name : DELA VICTORIA,CRISELDA JUNSAY

Premise Address: LOWER COGON A.LOPEZ ST. LABANGON,CEBU CITY
Billing Address: LOWER COGON A.LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008764	Pole No	:	0343266
Serial No	:	121756005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4000
Period From	:	03-26-2018	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		3.93
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		261.28
CURRENT BILL - APRIL 2018		2,019.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,911.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,575.00

Your monthly electricity consumption chart

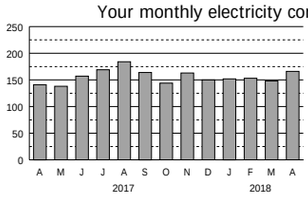

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.76		
Less : VAT	154.81		
Amount Net of VAT	1,864.95		
Less: BIR 2306	64.52		
BIR 2307	35.43	VATable Sales	1,758.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.47
Amount Due	1,765.00	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	1,919.81	TOTAL SALES	2,019.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1609/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,CRISELDA JUNSAY

Meter Number : MTR1008764

Pole Number : 0343266

Billing Period : APRIL 2018

Premise Address: LOWER COGON A.LOPEZ ST. LABANGON,CEBU CITY
Billing Address: LOWER COGON A.LOPEZ ST. LABANGON,CEBU CITY

BC20/211.4/1609/0/10/04-27-2018/67

5497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948937243766

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014580139

94876531610

Date : 04-27-2018

BC20/211.4/1609/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487653161-0

Customer Information----------
Name : SANCHEZ,LEONORA CULANAG
Premise Address: BUGNAY II LOWER COGON, BLISS KATIPUNAN,CEBU
Billing Address: BUGNAY II LOWER COGON, BLISS KATIPUNAN,CEBU

TIN :

Metering Information----------

Meter No	:	466194 GS6	Pole No	:	0343266
Serial No	:	67330363	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1553
Period From	:	03-26-2018	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		119.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 1, 2018 - 156.00

Your monthly electricity consumption chart

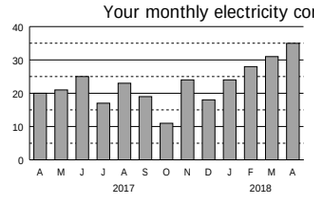

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1609/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,LEONORA CULANAG
Meter Number : 466194 GS6
Pole Number : 0343266
Billing Period : APRIL 2018

Premise Address: BUGNAY II LOWER COGON, BLISS KATIPUNAN,CEBU
Billing Address: BUGNAY II LOWER COGON, BLISS KATIPUNAN,CEBU

BC20/211.4/1609/0/10/04-27-2018/67 5498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644248767552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578261

64419200007

Date : 04-27-2018

BC20/211.4/1650/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441920000-7

Customer Information----------

Name : ONG,ALFREDO TM C.

Premise Address: SALVADOR EXT, BUGNAY LABANGON CEBU CITY
Billing Address: SALVADOR EXT, BUGNAY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006819	Pole No	:	0343154
Serial No	:	121520769	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	920
Period From	:	03-26-2018	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.6834/kWh	30.07
System Loss Charge	0.9273/kWh	40.80
Sub-Total		331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		19.32
Transmission		3.27
System Loss		3.15
Distribution		15.71
Others		1.06
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		71.18
CURRENT BILL - APRIL 2018		552.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		443.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 420.00

Your monthly electricity consumption chart

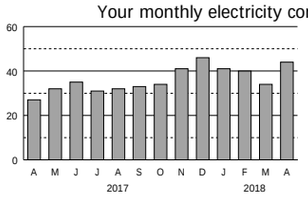

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.69		
Less : VAT	42.84		
Amount Net of VAT	509.85		
Less: BIR 2306	17.86		
BIR 2307	9.70	VATable Sales	481.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	482.29	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	525.13	TOTAL SALES	552.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1650/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,ALFREDO TM C.

Meter Number : MTR1006819

Pole Number : 0343154

Billing Period : APRIL 2018

Premise Address: SALVADOR EXT, BUGNAY LABANGON CEBU CITY
Billing Address: SALVADOR EXT, BUGNAY LABANGON CEBU CITY

BC20/211.4/1650/0/10/04-27-2018/67 5499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668941942606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572077

66800300007

Date : 04-27-2018

BC20/211.4/1670/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680030000-7

Customer Information----------

Name : QUIJANO,ADELINA B

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	158103DS6	Pole No	:	0343154
Serial No	:	11289632	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	62871
Period From	:	03-26-2018	Prev Rdg	:	62797
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 76.92
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.97
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.28
CURRENT BILL - APRIL 2018		783.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		674.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 614.00

Your monthly electricity consumption chart

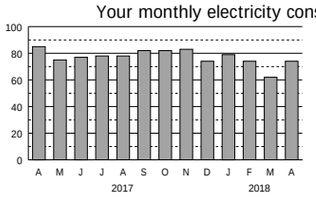

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.37		
Less : VAT	59.61		
Amount Net of VAT	723.76		
Less: BIR 2306	24.83		
BIR 2307	13.64	VATable Sales	677.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	685.29	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	744.90	TOTAL SALES	783.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1670/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ADELINA B

Meter Number : 158103DS6

Pole Number : 0343154

Billing Period : APRIL 2018

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

BC20/211.4/1670/0/10/04-27-2018/67 5500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278240345127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574760

27810002173

Date : 04-27-2018

BC20/211.4/1675/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781000217-3

Customer Information----------

Name : AGBUYA,FILIPA QUIJANO

Premise Address: BUGNAY 2 KATIPUNAN LABANGON, CEBU CITY
Billing Address: BUGNAY 2 KATIPUNAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558692 GS6	Pole No	:	0343154
Serial No	:	25294117	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4451
Period From	:	03-26-2018	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		342.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 494.00

Your monthly electricity consumption chart

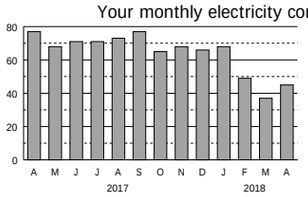

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1675/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBUYA,FILIPA QUIJANO
Meter Number : 558692 GS6
Pole Number : 0343154
Billing Period : APRIL 2018

Premise Address: BUGNAY 2 KATIPUNAN LABANGON, CEBU CITY
Billing Address: BUGNAY 2 KATIPUNAN LABANGON, CEBU CITY

BC20/211.4/1675/0/10/04-27-2018/67 5501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768774143045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571492

76841300007

Date : 04-27-2018

BC20/211.4/1680/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684130000-7

Customer Information----------

Name : VILLANUEVA,VIANNY M TM

Premise Address: SITIO BUGNAY SALVADOR EX
Billing Address: SITIO BUGNAY SALVADOR EX

TIN :

Metering Information----------

Meter No	:	123256WS6	Pole No	:	0343154
Serial No	:	66715000	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21290
Period From	:	03-26-2018	Prev Rdg	:	21193
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,007.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,036.00

Your monthly electricity consumption chart

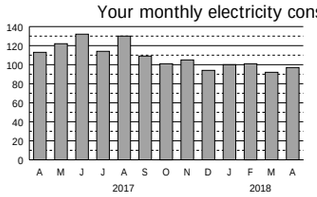

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1680/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,VIANNY M TM

Meter Number : 123256WS6

Pole Number : 0343154

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY SALVADOR EX
Billing Address: SITIO BUGNAY SALVADOR EX

BC20/211.4/1680/0/10/04-27-2018/67 5502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850566196116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566711

85099200009

Date : 04-27-2018

BC20/211.4/1720/0343161/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509920000-9

Customer Information----------

Name : VILLARIASA,VICENTE B

Premise Address: KATIPUNAN ST SALVADOR
Billing Address: KATIPUNAN ST SALVADOR

TIN :

Metering Information----------

Meter No	:	MTR1142548	Pole No	:	0343161
Serial No	:	40100531	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12539
Period From	:	03-26-2018	Prev Rdg	:	11958
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	100	Billed kWh	:	581

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,437.37
Transmission Charge	0.3929/kWh	228.27
System Loss Charge	0.9514/kWh	552.76
Sub-Total		4,218.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	187.84
Sub-Total		256.33
Government Charges		
Franchise Tax - Local		46.07
Value Added Tax		
Generation		255.24
Transmission		24.76
System Loss		42.02
Distribution		200.09
Others		13.75
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		912.80
CURRENT BILL - APRIL 2018		7,054.95
Adjustment for PBR Guaranteed Service Level		- 107.66
Pilferage Adjustment		5,133.22
TOTAL AMOUNT DUE		12,080.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 10,465.00

Your monthly electricity consumption chart

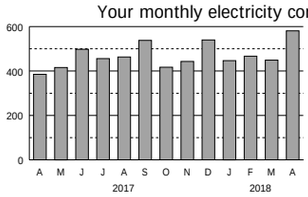

Avg Monthly Usage : 469.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,054.95		
Less : VAT	540.26		
Amount Net of VAT	6,514.69		
Less: BIR 2306	225.10		
BIR 2307	123.76	VATable Sales	6,142.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.54
Amount Due	6,165.83	VAT Zero Rated Sales	0.00
Add : VAT	540.26	VAT Amount	540.26
TOTAL AMOUNT DUE	6,706.09	TOTAL SALES	7,054.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1720/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIASA,VICENTE B

Meter Number : MTR1142548

Pole Number : 0343161

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST SALVADOR
Billing Address: KATIPUNAN ST SALVADOR

BC20/211.4/1720/0/10/04-27-2018/67 5503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525063869635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573043

52506981191

Date : 04-27-2018

BC20/211.4/1730/0343175/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250698119-1

Customer Information----------

Name : SERDONCILLO,JOSEFINA LINGAOLINGAO

Premise Address: BUGNAY II LABANGON CEBU CITY
Billing Address: BUGNAY II LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	540345 GS6	Pole No	:	0343175
Serial No	:	53065705	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5318
Period From	:	03-26-2018	Prev Rdg	:	5207
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,244.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 965.00

Your monthly electricity consumption chart

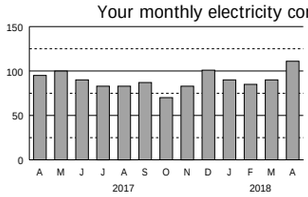

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1730/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERDONCILLO,JOSEFINA LINGAOLINGAO

Meter Number : 540345 GS6

Pole Number : 0343175

Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON CEBU CITY
Billing Address: BUGNAY II LABANGON CEBU CITY

BC20/211.4/1730/0/10/04-27-2018/67 5504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727601665123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574474

72708362859

Date : 04-27-2018

BC20/211.4/1730/0343175/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270836285-9

Customer Information----------

Name : ESTRADA,ROSALINDA NUNES

Premise Address: LOWER BUGNAY II LABANGON, CEBU CITY
Billing Address: LOWER BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009225 EFS6	Pole No	:	0343175
Serial No	:	121434799	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1053
Period From	:	03-26-2018	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	360	Billed kWh	:	33

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.08
CURRENT BILL - APRIL 2018		204.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		95.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 80.00

Your monthly electricity consumption chart

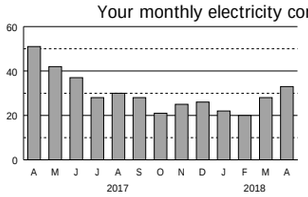

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.59		
Less : VAT	15.26		
Amount Net of VAT	189.33		
Less: BIR 2306	6.36		
BIR 2307	3.42	VATable Sales	169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.82
Amount Due	179.55	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	194.81	TOTAL SALES	204.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1730/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,ROSALINDA NUNES

Meter Number : 009225 EFS6

Pole Number : 0343175

Billing Period : APRIL 2018

Premise Address: LOWER BUGNAY II LABANGON, CEBU CITY
Billing Address: LOWER BUGNAY II LABANGON, CEBU CITY

BC20/211.4/1730/0/10/04-27-2018/67 5505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339244542105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577192

33942903882

Date : 04-27-2018

BC20/211.4/1735/0343175/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394290388-2

Customer Information----------

Name : LAPUTAN,VENUS MENDOZA

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087045	Pole No	:	0343175
Serial No	:	40017321	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1652
Period From	:	03-26-2018	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	122	Billed kWh	:	102

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		162.35
CURRENT BILL - APRIL 2018		1,232.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,124.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,028.00

Your monthly electricity consumption chart

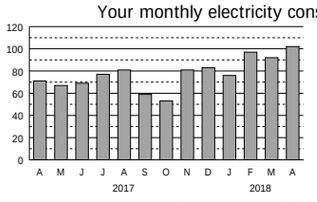

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.36		
Less : VAT	97.01		
Amount Net of VAT	1,135.35		
Less: BIR 2306	40.42		
BIR 2307	21.56	VATable Sales	1,070.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.34
Amount Due	1,073.37	VAT Zero Rated Sales	0.00
Add : VAT	97.01	VAT Amount	97.01
TOTAL AMOUNT DUE	1,170.38	TOTAL SALES	1,232.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1735/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUTAN,VENUS MENDOZA

Meter Number : MTR1087045

Pole Number : 0343175

Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

BC20/211.4/1735/0/10/04-27-2018/67 5506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910287362451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569554

91029725206

Date : 04-27-2018

BC20/211.4/1791/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102972520-6

Customer Information----------
Name : MATIAS,ALMA RAM

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	556784 GS6	Pole No	:	0961792
Serial No	:	52764365	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4542
Period From	:	03-26-2018	Prev Rdg	:	4475
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 101.35
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 9.99
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.27
CURRENT BILL - APRIL 2018		675.08
TOTAL AMOUNT DUE		674.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 681.00

Your monthly electricity consumption chart

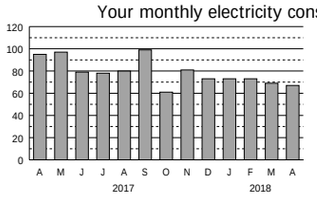

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.08		
Less : VAT	51.27		
Amount Net of VAT	623.81		
Less: BIR 2306	21.37		
BIR 2307	11.72	VATable Sales	581.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	590.72	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	641.99	TOTAL SALES	675.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1791/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATIAS,ALMA RAM
Meter Number : 556784 GS6
Pole Number : 0961792
Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

BC20/211.4/1791/0/10/04-27-2018/67 5507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369520153358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572068

36904425067

Date : 04-27-2018

BC20/211.4/1793/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690442506-7

Customer Information----------

Name : NACION,OLIVER NERI

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	567235 GS6	Pole No	:	0961792
Serial No	:	65447056	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5299
Period From	:	03-26-2018	Prev Rdg	:	5185
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		5.44
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		182.51
CURRENT BILL - APRIL 2018		1,414.38
TOTAL AMOUNT DUE		1,413.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,134.00

Your monthly electricity consumption chart

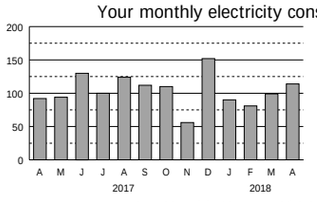

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.38		
Less : VAT	109.22		
Amount Net of VAT	1,305.16		
Less: BIR 2306	45.52		
BIR 2307	24.82	VATable Sales	1,231.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,234.82	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,344.04	TOTAL SALES	1,414.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1793/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACION,OLIVER NERI
Meter Number : 567235 GS6
Pole Number : 0961792
Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

BC20/211.4/1793/0/10/04-27-2018/67 5508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099282159938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580034

09989200002

Date : 04-27-2018

BC20/211.4/1810/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998920000-2

Customer Information----------

Name : SECUYA,REMEDIOS

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	BSG1804013	Pole No	:	0961792
Serial No	:	85174263	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	69
Period From	:	03-26-2018	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 42.50	0.85
Sub-Total		- 140.03
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.03
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.50
CURRENT BILL - APRIL 2018		108.15
TOTAL AMOUNT DUE		150.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 120.00

Your monthly electricity consumption chart

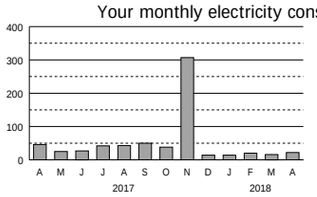

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.15		
Less : VAT	7.47		
Amount Net of VAT	100.68		
Less: BIR 2306	3.11		
BIR 2307	1.77	VATable Sales	87.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	95.80	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	103.27	TOTAL SALES	108.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1810/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,REMEDIOS
Meter Number : BSG1804013
Pole Number : 0961792
Billing Period : APRIL 2018

Premise Address: SALVADOR EXT LABANGON
Billing Address: SALVADOR EXT LABANGON

BC20/211.4/1810/0/10/04-27-2018/67 5509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663666799352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570546

66398200007

Date : 04-27-2018

BC20/211.4/1820/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639820000-7

Customer Information----------

Name : MAHILUM,JULIANA H

Premise Address: SITIO BUGNAY LABANGON CEBU CITY
Billing Address: SITIO BUGNAY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	150938DS6	Pole No	:	0961792
Serial No	:	12345739	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9171
Period From	:	03-26-2018	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		4.79
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 0.72
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		145.00
CURRENT BILL - APRIL 2018		1,106.25
TOTAL AMOUNT DUE		1,106.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,111.25

Your monthly electricity consumption chart

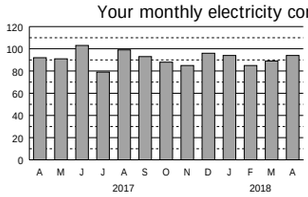

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.25		
Less : VAT	84.97		
Amount Net of VAT	1,021.28		
Less: BIR 2306	35.42		
BIR 2307	19.37	VATable Sales	961.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.03
Amount Due	966.49	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,051.46	TOTAL SALES	1,106.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1820/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,JULIANA H

Meter Number : 150938DS6

Pole Number : 0961792

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY LABANGON CEBU CITY
Billing Address: SITIO BUGNAY LABANGON CEBU CITY

BC20/211.4/1820/0/10/04-27-2018/67 5510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759865214213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75920300003

1014569088

Date : 04-27-2018

BC20/211.4/1850/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592030000-3

Customer Information----------

Name : CABALLERO,LUCIA Z TM

Premise Address: SITIO BUGNAY 2 SALVADOR EXT
Billing Address: SITIO BUGNAY 2 SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	384805GS6	Pole No	:	0961792
Serial No	:	2003132835	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12798
Period From	:	03-26-2018	Prev Rdg	:	12718
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 81.15
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.38
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		115.08
CURRENT BILL - APRIL 2018		848.67
TOTAL AMOUNT DUE		847.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 761.00

Your monthly electricity consumption chart

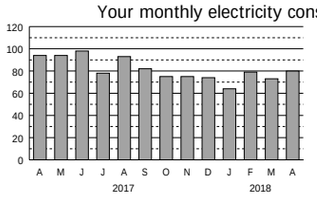

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.67		
Less : VAT	64.63		
Amount Net of VAT	784.04		
Less: BIR 2306	26.92		
BIR 2307	14.78	VATable Sales	733.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	742.34	VAT Zero Rated Sales	0.00
Add : VAT	64.63	VAT Amount	64.63
TOTAL AMOUNT DUE	806.97	TOTAL SALES	848.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1850/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,LUCIA Z TM
Meter Number : 384805GS6
Pole Number : 0961792
Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY 2 SALVADOR EXT
Billing Address: SITIO BUGNAY 2 SALVADOR EXT

BC20/211.4/1850/0/10/04-27-2018/67 5511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333183983187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575695

33327394418

Date : 04-27-2018

BC20/211.4/1855/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332739441-8

Customer Information----------

Name : GEMOYA,MARIA CRISTINA BAYNOSA

Premise Address: SITIO BUGNAY II LABANGON,CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567958 GS6	Pole No	:	0961792
Serial No	:	25741754	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8492
Period From	:	03-26-2018	Prev Rdg	:	8306
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	164	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		9.15
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		297.72
CURRENT BILL - APRIL 2018		2,306.72
TOTAL AMOUNT DUE		2,305.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,965.00

Your monthly electricity consumption chart

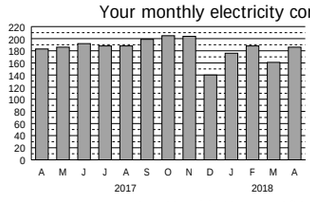

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.72		
Less : VAT	178.12		
Amount Net of VAT	2,128.60		
Less: BIR 2306	74.22		
BIR 2307	40.48	VATable Sales	2,009.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.60
Amount Due	2,013.90	VAT Zero Rated Sales	0.00
Add : VAT	178.12	VAT Amount	178.12
TOTAL AMOUNT DUE	2,192.02	TOTAL SALES	2,306.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1855/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMOYA,MARIA CRISTINA BAYNOSA
Meter Number : 567958 GS6
Pole Number : 0961792
Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY II LABANGON,CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON,CEBU CITY

BC20/211.4/1855/0/10/04-27-2018/67 5512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141297390987

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577658

14149200009

Date : 04-27-2018

BC20/211.4/1870/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414920000-9

Customer Information----------
Name : CABALLERO,PEDRO

Premise Address: BUGNAY II SALVADOR EXT
Billing Address: BUGNAY II SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1190739	Pole No	:	0343182
Serial No	:	40136716	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1813
Period From	:	03-26-2018	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		4.52
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		300.52
CURRENT BILL - APRIL 2018		2,323.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,177.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,700.00

Your monthly electricity consumption chart

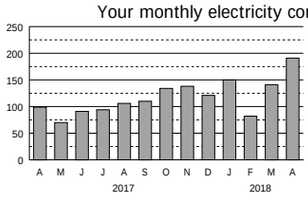

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.05		
Less : VAT	178.03		
Amount Net of VAT	2,145.02		
Less: BIR 2306	74.18		
BIR 2307	40.75	VATable Sales	2,022.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.49
Amount Due	2,030.09	VAT Zero Rated Sales	0.00
Add : VAT	178.03	VAT Amount	178.03
TOTAL AMOUNT DUE	2,208.12	TOTAL SALES	2,323.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1870/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,PEDRO
Meter Number : MTR1190739
Pole Number : 0343182
Billing Period : APRIL 2018

Premise Address: BUGNAY II SALVADOR EXT
Billing Address: BUGNAY II SALVADOR EXT

BC20/211.4/1870/0/10/04-27-2018/67 5513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733812695104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576113

73398200003

Date : 04-27-2018

BC20/211.4/1880/0343196/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339820000-3

Customer Information----------

Name : SARENAS,SANTOS P

Premise Address: SITIO BUGNAY SALVADOR
Billing Address: SITIO BUGNAY SALVADOR

TIN :

Metering Information----------

Meter No	:	MTR1079542	Pole No	:	0343196
Serial No	:	84437268	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2508
Period From	:	03-26-2018	Prev Rdg	:	2383
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		6.07
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		200.18
CURRENT BILL - APRIL 2018		1,551.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,431.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,300.00

Your monthly electricity consumption chart

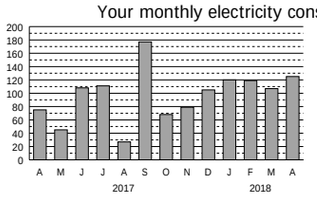

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.32		
Less : VAT	119.81		
Amount Net of VAT	1,431.51		
Less: BIR 2306	49.93		
BIR 2307	27.23	VATable Sales	1,351.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.37
Amount Due	1,354.35	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,474.16	TOTAL SALES	1,551.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1880/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARENAS,SANTOS P

Meter Number : MTR1079542

Pole Number : 0343196

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY SALVADOR
Billing Address: SITIO BUGNAY SALVADOR

BC20/211.4/1880/0/10/04-27-2018/67 5514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249199131419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580132

24958200008

Date : 04-27-2018

BC20/211.4/1900/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495820000-8

Customer Information----------

Name : GUTIERREZ,VIVENCIO JR

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1059082	Pole No	:	0343182
Serial No	:	125289252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4451
Period From	:	03-26-2018	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 92.78
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.09
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		88.08
CURRENT BILL - APRIL 2018		637.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		529.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 770.00

Your monthly electricity consumption chart

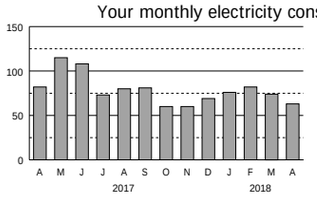

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.98		
Less : VAT	48.55		
Amount Net of VAT	589.43		
Less: BIR 2306	20.22		
BIR 2307	11.08	VATable Sales	549.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	558.13	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	606.68	TOTAL SALES	637.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1900/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIERREZ,VIVENCIO JR

Meter Number : MTR1059082

Pole Number : 0343182

Billing Period : APRIL 2018

Premise Address: LABANGON
Billing Address: LABANGON

BC20/211.4/1900/0/10/04-27-2018/67 5515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135717742853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576360

13546789242

Date : 04-27-2018

BC20/211.4/1901/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354678924-2

Customer Information----------

Name : LUCERNAS,LORENA ESTRERA

Premise Address: BUGNAY II LABANGON,CEBU CITY
Billing Address: BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3835 EIS6	Pole No	:	0343182
Serial No	:	83295895	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7324
Period From	:	03-26-2018	Prev Rdg	:	7293
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		94.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 23.00

Your monthly electricity consumption chart

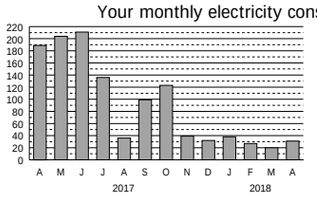

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1901/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERNAS,LORENA ESTRERA

Meter Number : 3835 EIS6

Pole Number : 0343182

Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON,CEBU CITY
Billing Address: BUGNAY II LABANGON,CEBU CITY

BC20/211.4/1901/0/10/04-27-2018/67

5516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176443986209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573833

17665586784

Date : 04-27-2018

BC20/211.4/1910/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766558678-4

Customer Information----------

Name : BASALO,JOY CIELITO ROMANILLOS

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702892	Pole No	:	0343182
Serial No	:	41023062	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	532
Period From	:	03-26-2018	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	296	Billed kWh	:	94

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 29.25
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.56
CURRENT BILL - APRIL 2018		1,070.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		962.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 929.00

Your monthly electricity consumption chart

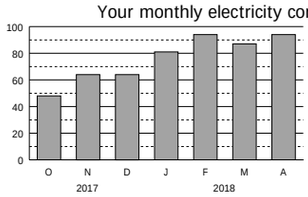

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.77		
Less : VAT	83.79		
Amount Net of VAT	986.98		
Less: BIR 2306	34.92		
BIR 2307	18.68	VATable Sales	927.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.77
Amount Due	933.38	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,017.17	TOTAL SALES	1,070.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1910/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,JOY CIELITO ROMANILLOS

Meter Number : BSV1702892

Pole Number : 0343182

Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

BC20/211.4/1910/0/10/04-27-2018/67 5517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561699680091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569952

56178200004

Date : 04-27-2018

BC20/211.4/1920/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617820000-4

Customer Information----------

Name : CAMUNGOL,MARY FAITH F

Premise Address: SITIO BUGNAY II KATIPUNAN ST LABANGON CEBU CITY
Billing Address: SITIO BUGNAY II KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707411	Pole No	:	0343182
Serial No	:	41027581	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	439
Period From	:	03-26-2018	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	135	Billed kWh	:	150

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 21.50	0.43
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.60
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.21
CURRENT BILL - APRIL 2018		1,826.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,739.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 961.00

Your monthly electricity consumption chart

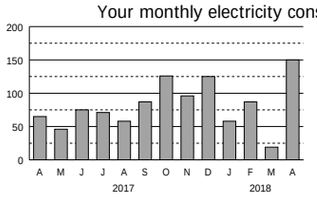

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.13		
Less : VAT	139.98		
Amount Net of VAT	1,686.15		
Less: BIR 2306	58.32		
BIR 2307	32.04	VATable Sales	1,589.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,595.79	VAT Zero Rated Sales	0.00
Add : VAT	139.98	VAT Amount	139.98
TOTAL AMOUNT DUE	1,735.77	TOTAL SALES	1,826.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1920/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMUNGOL,MARY FAITH F

Meter Number : BSV1707411

Pole Number : 0343182

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY II KATIPUNAN ST LABANGON CEBU CITY
Billing Address: SITIO BUGNAY II KATIPUNAN ST LABANGON CEBU CITY

BC20/211.4/1920/0/10/04-27-2018/67

5518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261875913532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570192

26149200003

Date : 04-27-2018

BC20/211.4/1930/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614920000-3

Customer Information----------

Name : BARBADILLO,ROMUALDA

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	MTR1046257	Pole No	:	0343182
Serial No	:	121573308	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3249
Period From	:	03-26-2018	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		551.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 294.00

Your monthly electricity consumption chart

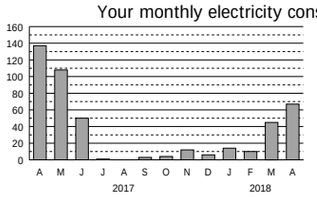

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1930/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBADILLO,ROMUALDA
Meter Number : MTR1046257
Pole Number : 0343182
Billing Period : APRIL 2018

Premise Address: SALVADOR EXT
Billing Address: SALVADOR EXT

BC20/211.4/1930/0/10/04-27-2018/67 5519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361156813706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569869

36118305519

Date : 04-27-2018

BC20/211.4/1940/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611830551-9

Customer Information----------

Name : VILLAGONZALO,MARLON

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1704987	Pole No	:	0343133
Serial No	:	85163027	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1751
Period From	:	03-26-2018	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	571	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,768.97
Transmission Charge	0.3929/kWh	117.48
System Loss Charge	0.9514/kWh	284.47
Sub-Total		2,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		131.35
Transmission		12.75
System Loss		21.64
Distribution		103.26
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		467.00
CURRENT BILL - APRIL 2018		3,533.69
TOTAL AMOUNT DUE		3,532.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,242.00

Your monthly electricity consumption chart

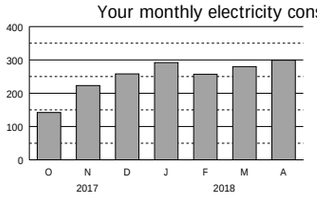

Avg Monthly Usage : 250.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.69		
Less : VAT	275.99		
Amount Net of VAT	3,257.70		
Less: BIR 2306	115.01		
BIR 2307	61.79	VATable Sales	3,066.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.01
Amount Due	3,080.90	VAT Zero Rated Sales	0.00
Add : VAT	275.99	VAT Amount	275.99
TOTAL AMOUNT DUE	3,356.89	TOTAL SALES	3,533.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1940/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGONZALO,MARLON
Meter Number : BSG1704987
Pole Number : 0343133
Billing Period : APRIL 2018

Premise Address: BUGNAY II LABANGON, CEBU CITY
Billing Address: BUGNAY II LABANGON, CEBU CITY

BC20/211.4/1940/0/10/04-27-2018/67 5520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308556543117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568695

30831300006

Date : 04-27-2018

BC20/211.4/1950/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083130000-6

Customer Information----------

Name : UMALI,IGNACIO A TM

Premise Address: LOWER SITIO BUGNAY II
Billing Address: LOWER SITIO BUGNAY II

TIN :

Metering Information----------

Meter No	:	MTR1190673	Pole No	:	0343182
Serial No	:	40136650	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2511
Period From	:	03-26-2018	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,389.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,500.00

Your monthly electricity consumption chart

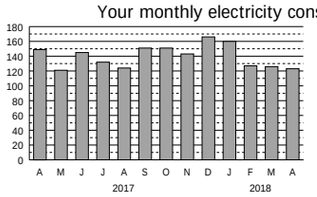

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1950/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMALI,IGNACIO A TM

Meter Number : MTR1190673

Pole Number : 0343182

Billing Period : APRIL 2018

Premise Address: LOWER SITIO BUGNAY II
Billing Address: LOWER SITIO BUGNAY II

BC20/211.4/1950/0/10/04-27-2018/67 5521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166039816795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571023

16619171776

Date : 04-27-2018

BC20/211.4/1975/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661917177-6

Customer Information----------
Name : ESPLAGUERA,CARIDAD CAVAN

Premise Address: COGON ST. A.LOPEZ LABANGON,CEBU CITY
Billing Address: COGON ST. A.LOPEZ LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015811 EFS6	Pole No	:	0393784
Serial No	:	97686209	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3451
Period From	:	03-26-2018	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.44	Registered	:	138
Conn Load	:	120	Billed kWh	:	138

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	814.24
Transmission Charge	0.3929/kWh	54.07
System Loss Charge	0.9514/kWh	130.94
Sub-Total		999.25
Distribution Charges		
Distribution Charge	1.7506/kWh	240.93
Supply Charge	0.4118/kWh	56.67
Metering Charge	0.6989/kWh	96.19
	5.00/month	5.00
Sub-Total		398.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.49
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		60.45
Transmission		5.86
System Loss		9.94
Distribution		47.85
Others		3.26
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.48
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.67
NPC Stranded Debts	0.0265/kWh	3.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.19
Sub-Total		216.67
CURRENT BILL - APRIL 2018(ESTIMATE)		1,675.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,559.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,320.00

Your monthly electricity consumption chart

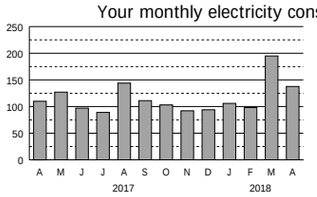

Avg Monthly Usage : 115.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.43		
Less : VAT	128.40		
Amount Net of VAT	1,547.03		
Less: BIR 2306	53.50		
BIR 2307	29.39	VATable Sales	1,458.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.27
Amount Due	1,464.14	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,592.54	TOTAL SALES	1,675.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1975/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPLAGUERA,CARIDAD CAVAN
Meter Number : 015811 EFS6
Pole Number : 0393784
Billing Period : APRIL 2018

Premise Address: COGON ST. A.LOPEZ LABANGON,CEBU CITY
Billing Address: COGON ST. A.LOPEZ LABANGON,CEBU CITY

BC20/211.4/1975/0/10/04-27-2018/67

5522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647846562500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64779200001

BILLING STATEMENT

1014579262

Date : 04-27-2018

BC20/211.4/1980/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477920000-1

Customer Information----------

Name : VILLACORTA,CONCHITA C TM

Premise Address: BUGNAY LABANGON
Billing Address: BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	144892WS6	Pole No	:	0343133
Serial No	:	48940032	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	85565
Period From	:	03-26-2018	Prev Rdg	:	85558
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 209.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 5, 2017 - 10.00

Your monthly electricity consumption chart

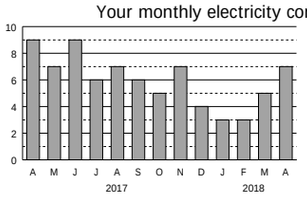

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1980/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,CONCHITA C TM

Meter Number : 144892WS6

Pole Number : 0343133

Billing Period : APRIL 2018

Premise Address: BUGNAY LABANGON
Billing Address: BUGNAY LABANGON

BC20/211.4/1980/0/10/04-27-2018/67 5523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961646851881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96168200002

BILLING STATEMENT

1014569647

Date : 04-27-2018

BC20/211.4/2000/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616820000-2

Customer Information----------

Name : ABILO,BRENDA TM B.

Premise Address: PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	348257GS6	Pole No	:	0343182
Serial No	:	46914928	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16433
Period From	:	03-26-2018	Prev Rdg	:	16321
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		5.16
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		179.16
CURRENT BILL - APRIL 2018		1,387.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,280.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,036.25

Your monthly electricity consumption chart

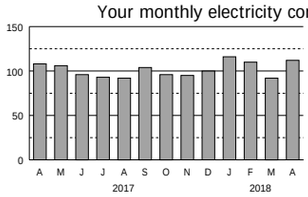

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.95		
Less : VAT	107.14		
Amount Net of VAT	1,280.81		
Less: BIR 2306	44.66		
BIR 2307	24.36	VATable Sales	1,208.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.02
Amount Due	1,211.79	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,318.93	TOTAL SALES	1,387.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2000/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABILO,BRENDA TM B.

Meter Number : 348257GS6

Pole Number : 0343182

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: PERPETUAL VALLEY LABANGON CEBU CITY

BC20/211.4/2000/0/10/04-27-2018/67 5524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449283745678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580328

44929200002

Date : 04-27-2018

BC20/211.4/2010/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492920000-2

Customer Information----------

Name : ABILO,ANDRES A

Premise Address: PHASE 3 PERPETUAL VALL.SUBD. BLISS SITE KATIPUNAN LABANGON CEBU CITY
Billing Address: PHASE 3 PERPETUAL VALL.SUBD. BLISS SITE KATIPUNAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019268	Pole No	:	0343182
Serial No	:	121752262	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6758
Period From	:	03-26-2018	Prev Rdg	:	6375
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	110	Billed kWh	:	383

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,265.94
Transmission Charge	0.6834/kWh	261.74
System Loss Charge	0.9273/kWh	355.16
Sub-Total		2,882.84
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.82
Sub-Total		168.97
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		168.27
Transmission		28.38
System Loss		27.48
Distribution		132.11
Others		9.15
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		614.64
CURRENT BILL - APRIL 2018		4,767.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,659.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 4,103.00

Your monthly electricity consumption chart

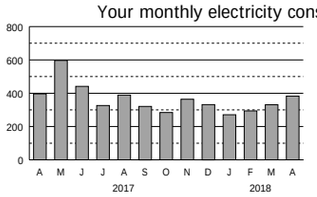

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.33		
Less : VAT	368.29		
Amount Net of VAT	4,399.04		
Less: BIR 2306	153.46		
BIR 2307	83.68	VATable Sales	4,152.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.35
Amount Due	4,161.90	VAT Zero Rated Sales	0.00
Add : VAT	368.29	VAT Amount	368.29
TOTAL AMOUNT DUE	4,530.19	TOTAL SALES	4,767.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2010/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABILO,ANDRES A
Meter Number : MTR1019268
Pole Number : 0343182
Billing Period : APRIL 2018

Premise Address: PHASE 3 PERPETUAL VALL.SUBD. BLISS SITE KATIPUNAN LABANGON CEBU CITY
Billing Address: PHASE 3 PERPETUAL VALL.SUBD. BLISS SITE KATIPUNAN LABANGON CEBU CITY

BC20/211.4/2010/0/10/04-27-2018/67 5525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742968764937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578387

74240300009

Date : 04-27-2018

BC20/211.4/2020/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424030000-9

Customer Information----------

Name : CUTAMORA,EVELYN GERUNDA

Premise Address: SHANGRILA SALVADOR
Billing Address: SHANGRILA SALVADOR

TIN :

Metering Information----------

Meter No	:	436202GS6	Pole No	:	0343182
Serial No	:	53882770	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33402
Period From	:	03-26-2018	Prev Rdg	:	33296
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1010	Billed kWh	:	106

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		77.48
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		6.23
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		170.99
CURRENT BILL - APRIL 2018		1,326.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,218.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,536.00

Your monthly electricity consumption chart

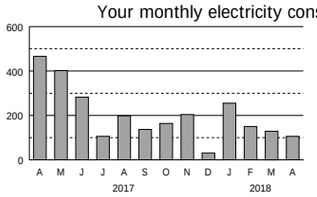

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.39		
Less : VAT	102.75		
Amount Net of VAT	1,223.64		
Less: BIR 2306	42.81		
BIR 2307	23.28	VATable Sales	1,155.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.24
Amount Due	1,157.55	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,260.30	TOTAL SALES	1,326.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2020/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTAMORA,EVELYN GERUNDA

Meter Number : 436202GS6

Pole Number : 0343182

Billing Period : APRIL 2018

Premise Address: SHANGRILA SALVADOR
Billing Address: SHANGRILA SALVADOR

BC20/211.4/2020/0/10/04-27-2018/67 5526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917201866258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571855

91715056783

Date : 04-27-2018

BC20/211.4/2031/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171505678-3

Customer Information----------

Name : MASONG,FAUSTINO JR. QUIJANO

Premise Address: BUGNAY II LUTAW-LUTAW LABANGON, CEBU CITY
Billing Address: BUGNAY II LUTAW-LUTAW LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196364	Pole No	:	0343182
Serial No	:	40142341	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	177
Period From	:	03-26-2018	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	345	Billed kWh	:	11

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 183.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JUNE 21, 2017 - 150.00

Your monthly electricity consumption chart

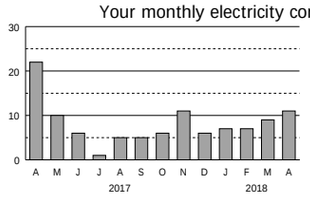

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2031/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,FAUSTINO JR. QUIJANO
Meter Number : MTR1196364
Pole Number : 0343182
Billing Period : APRIL 2018

Premise Address: BUGNAY II LUTAW-LUTAW LABANGON, CEBU CITY
Billing Address: BUGNAY II LUTAW-LUTAW LABANGON, CEBU CITY

BC20/211.4/2031/0/10/04-27-2018/67 5527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044424319927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580271

04408200006

Date : 04-27-2018

BC20/211.4/2040/0343224/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440820000-6

Customer Information----------

Name : ALBINO,GINA B

Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	314266GS6	Pole No	:	0343224
Serial No	:	47419142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59441
Period From	:	03-26-2018	Prev Rdg	:	58822
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	150	Billed kWh	:	619

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,662.19
Transmission Charge	0.3929/kWh	243.21
System Loss Charge	0.9514/kWh	588.92
Sub-Total		4,494.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	200.12
Sub-Total		273.09
Government Charges		
Franchise Tax - Local		49.08
Value Added Tax		
Generation		271.93
Transmission		26.38
System Loss		44.76
Distribution		213.14
Others		14.65
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
NPC Stranded Debts	0.0265/kWh	16.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.28
Sub-Total		972.44
CURRENT BILL - APRIL 2018		7,515.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,407.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 6,636.00

Your monthly electricity consumption chart

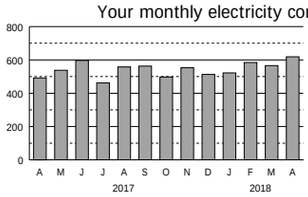

Avg Monthly Usage : 543.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,515.99		
Less : VAT	575.55		
Amount Net of VAT	6,940.44		
Less: BIR 2306	239.80		
BIR 2307	131.85	VATable Sales	6,543.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.89
Amount Due	6,568.79	VAT Zero Rated Sales	0.00
Add : VAT	575.55	VAT Amount	575.55
TOTAL AMOUNT DUE	7,144.34	TOTAL SALES	7,515.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2040/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBINO,GINA B

Meter Number : 314266GS6

Pole Number : 0343224

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY LABANGON
Billing Address: SITIO BUGNAY LABANGON

BC20/211.4/2040/0/10/04-27-2018/67 5528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224300414494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573327

22450300003

Date : 04-27-2018

BC20/211.4/2060/0343224/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245030000-3

Customer Information----------

Name : CERVANTES,FELIX D

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	390664GS6	Pole No	:	0343224
Serial No	:	16944039	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	62213
Period From	:	03-26-2018	Prev Rdg	:	61693
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	1850	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,076.48
Transmission Charge	0.3929/kWh	204.31
System Loss Charge	0.9514/kWh	494.73
Sub-Total		3,775.52
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.12
Sub-Total		229.42
Government Charges		
Franchise Tax - Local		41.23
Value Added Tax		
Generation		228.44
Transmission		22.16
System Loss		37.62
Distribution		179.15
Others		12.30
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		817.03
CURRENT BILL - APRIL 2018		6,314.85
TOTAL AMOUNT DUE		6,314.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,251.37

Your monthly electricity consumption chart

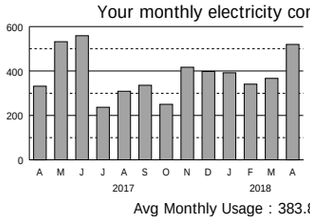

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,314.85		
Less : VAT	483.61		
Amount Net of VAT	5,831.24		
Less: BIR 2306	201.50		
BIR 2307	110.78	VATable Sales	5,497.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.42
Amount Due	5,518.96	VAT Zero Rated Sales	0.00
Add : VAT	483.61	VAT Amount	483.61
TOTAL AMOUNT DUE	6,002.57	TOTAL SALES	6,314.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2060/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERVANTES,FELIX D
Meter Number : 390664GS6
Pole Number : 0343224
Billing Period : APRIL 2018

Premise Address: LABANGON
Billing Address: LABANGON

BC20/211.4/2060/0/10/04-27-2018/67 5529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133732820708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575660

13382827304

Date : 04-27-2018

BC20/211.4/2065/0343196/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338282730-4

Customer Information----------

Name : FLORES,ROGENE ESCONDE

Premise Address: SITIO BUGNAY II LABANGON,CEBU CITY

Billing Address: SITIO BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027001	Pole No	:	0343196
Serial No	:	121741017	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1177
Period From	:	03-26-2018	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	254	Billed kWh	:	5

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 106.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 17.00

Your monthly electricity consumption chart

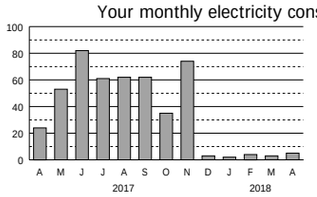

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2065/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROGENE ESCONDE

Meter Number : MTR1027001

Pole Number : 0343196

Billing Period : APRIL 2018

Premise Address: SITIO BUGNAY II LABANGON,CEBU CITY
Billing Address: SITIO BUGNAY II LABANGON,CEBU CITY

BC20/211.4/2065/0/10/04-27-2018/67 5530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039690254842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578837

03980300002

Date : 04-27-2018

BC20/211.4/2070/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398030000-2

Customer Information----------

Name : OLASO,AURORA Y

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	BSG1707584	Pole No	:	0343203
Serial No	:	85167874	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	912
Period From	:	03-26-2018	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1552	Billed kWh	:	177

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		4.19
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		278.51
CURRENT BILL - APRIL 2018		2,153.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,045.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,785.00

Your monthly electricity consumption chart

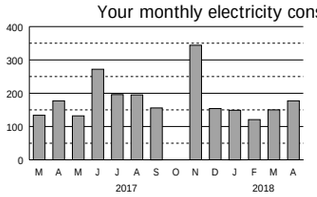

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.18		
Less : VAT	165.00		
Amount Net of VAT	1,988.18		
Less: BIR 2306	68.77		
BIR 2307	37.77	VATable Sales	1,874.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.51
Amount Due	1,881.64	VAT Zero Rated Sales	0.00
Add : VAT	165.00	VAT Amount	165.00
TOTAL AMOUNT DUE	2,046.64	TOTAL SALES	2,153.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2070/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLASO,AURORA Y

Meter Number : BSG1707584

Pole Number : 0343203

Billing Period : APRIL 2018

Premise Address: LABANGON
Billing Address: LABANGON

BC20/211.4/2070/0/10/04-27-2018/67 5531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897155052490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579727

89770300005

Date : 04-27-2018

BC20/211.4/2080/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977030000-5

Customer Information----------

Name : LASTIMOSA,ZENAIDA G

Premise Address: PERPETUAL VALLEY SUBD LABANGON
Billing Address: PERPETUAL VALLEY SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	BSG1707538	Pole No	:	0343203
Serial No	:	85168860	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3302
Period From	:	03-26-2018	Prev Rdg	:	2702
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	950	Billed kWh	:	600

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,549.78
Transmission Charge	0.3929/kWh	235.74
System Loss Charge	0.9514/kWh	570.84
Sub-Total		4,356.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.98
Sub-Total		264.71
Government Charges		
Franchise Tax - Local		47.57
Value Added Tax		
Generation		263.59
Transmission		25.57
System Loss		43.41
Distribution		206.61
Others		14.20
NPC/PSALM Adjustment		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		942.64
CURRENT BILL - APRIL 2018		7,285.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,177.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 6,138.00

Your monthly electricity consumption chart

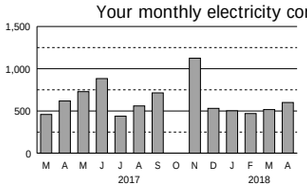

Avg Monthly Usage : 626.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,285.49		
Less : VAT	557.93		
Amount Net of VAT	6,727.56		
Less: BIR 2306	232.47		
BIR 2307	127.81	VATable Sales	6,342.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.71
Amount Due	6,367.28	VAT Zero Rated Sales	0.00
Add : VAT	557.93	VAT Amount	557.93
TOTAL AMOUNT DUE	6,925.21	TOTAL SALES	7,285.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2080/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,ZENAIDA G

Meter Number : BSG1707538

Pole Number : 0343203

Billing Period : APRIL 2018

Premise Address: PERPETUAL VALLEY SUBD LABANGON
Billing Address: PERPETUAL VALLEY SUBD LABANGON

BC20/211.4/2080/0/10/04-27-2018/67 5532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645426210908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578644

64508200009

Date : 04-27-2018

BC20/211.4/2100/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450820000-9

Customer Information----------

Name : MORENO,ASTERIA R TM

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	141917WS6	Pole No	:	0343203
Serial No	:	54947145	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61141
Period From	:	03-26-2018	Prev Rdg	:	60876
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.67
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		170.63
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		12.77
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		423.58
CURRENT BILL - APRIL 2018		3,281.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,173.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 2,686.00

Your monthly electricity consumption chart

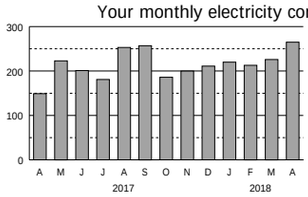

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.52		
Less : VAT	253.24		
Amount Net of VAT	3,028.28		
Less: BIR 2306	105.52		
BIR 2307	57.59	VATable Sales	2,857.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.34
Amount Due	2,865.17	VAT Zero Rated Sales	0.00
Add : VAT	253.24	VAT Amount	253.24
TOTAL AMOUNT DUE	3,118.41	TOTAL SALES	3,281.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2100/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORENO,ASTERIA R TM

Meter Number : 141917WS6

Pole Number : 0343203

Billing Period : APRIL 2018

Premise Address: LABANGON
Billing Address: LABANGON

BC20/211.4/2100/0/10/04-27-2018/67 5533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378144934414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574831

37841300009

Date : 04-27-2018

BC20/211.4/2110/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784130000-9

Customer Information----------

Name : QUILATON,ARMIDA C

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	493170 GS6	Pole No	:	0343203
Serial No	:	87116942	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28455
Period From	:	03-26-2018	Prev Rdg	:	28023
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	100	Billed kWh	:	432

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,555.84
Transmission Charge	0.3929/kWh	169.73
System Loss Charge	0.9514/kWh	411.00
Sub-Total		3,136.57
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.67
Sub-Total		190.60
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		189.78
Transmission		18.41
System Loss		31.25
Distribution		148.93
Others		10.22
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		678.87
CURRENT BILL - APRIL 2018		5,247.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,139.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 4,370.00

Your monthly electricity consumption chart

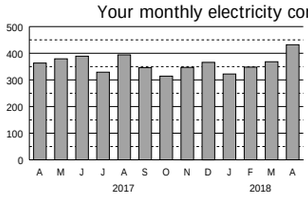

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,247.12		
Less : VAT	401.87		
Amount Net of VAT	4,845.25		
Less: BIR 2306	167.44		
BIR 2307	92.05	VATable Sales	4,568.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.00
Amount Due	4,585.76	VAT Zero Rated Sales	0.00
Add : VAT	401.87	VAT Amount	401.87
TOTAL AMOUNT DUE	4,987.63	TOTAL SALES	5,247.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2110/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILATON,ARMIDA C

Meter Number : 493170 GS6

Pole Number : 0343203

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

BC20/211.4/2110/0/10/04-27-2018/67

5534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071618892061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572680

07186398751

Date : 04-27-2018

BC20/211.4/2111/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718639875-1

Customer Information----------

Name : URSONAL,EVELYN SUPERABLE

Premise Address: PHASE 5 PERPETUAL VALLEY LABANGON
Billing Address: PHASE 5 PERPETUAL VALLEY LABANGON

TIN :

Metering Information----------

Meter No	:	7261 EES6	Pole No	:	0343203
Serial No	:	05880228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2352
Period From	:	03-26-2018	Prev Rdg	:	2254
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,019.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 607.26

Your monthly electricity consumption chart

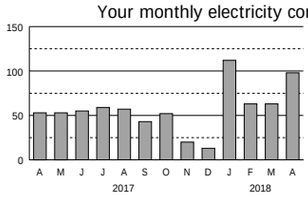

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2111/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSONAL,EVELYN SUPERABLE
Meter Number : 7261 EES6
Pole Number : 0343203
Billing Period : APRIL 2018

Premise Address: PHASE 5 PERPETUAL VALLEY LABANGON
Billing Address: PHASE 5 PERPETUAL VALLEY LABANGON

BC20/211.4/2111/0/10/04-27-2018/67 5535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160620177858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569269

16001300009

Date : 04-27-2018

BC20/211.4/2120/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600130000-9

Customer Information----------

Name : JABONERO,JOEL N

Premise Address: SITIO LUTAW-LUTAW LABANGON CEBU CITY
Billing Address: SITIO LUTAW-LUTAW LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	558037 GS6	Pole No	:	0343203
Serial No	:	23250083	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3966
Period From	:	03-26-2018	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:		Billed kWh	:	19

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
Advance Payment/Credit Adjustments		- 5.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 180.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 4, 2018 - 126.00

Your monthly electricity consumption chart

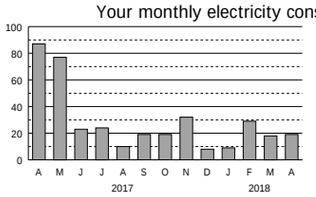

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2120/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,JOEL N

Meter Number : 558037 GS6

Pole Number : 0343203

Billing Period : APRIL 2018

Premise Address: SITIO LUTAW-LUTAW LABANGON CEBU CITY
Billing Address: SITIO LUTAW-LUTAW LABANGON CEBU CITY

BC20/211.4/2120/0/10/04-27-2018/67 5536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175720380131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573585

17555541600

Date : 04-27-2018

BC20/211.4/2125/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755554160-0

Customer Information----------

Name : MONTANA,MARYTHEM EUSTAQUIO

Premise Address: 6517-D PHASE 3 PERPETUAL VALLEY SUBDIVISION LABANGON, CEBU CITY

Billing Address: 6517-D PHASE 3 PERPETUAL VALLEY SUBDIVISION LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459495 GS6	Pole No	:	0343203
Serial No	:	85722277	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14875
Period From	:	03-26-2018	Prev Rdg	:	14645
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	233	Billed kWh	:	230

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		144.00
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		10.59
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		367.22
CURRENT BILL - APRIL 2018		2,844.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,736.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,126.68

Your monthly electricity consumption chart

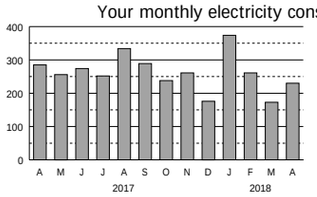

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.26		
Less : VAT	219.40		
Amount Net of VAT	2,624.86		
Less: BIR 2306	91.45		
BIR 2307	49.91	VATable Sales	2,477.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.82
Amount Due	2,483.50	VAT Zero Rated Sales	0.00
Add : VAT	219.40	VAT Amount	219.40
TOTAL AMOUNT DUE	2,702.90	TOTAL SALES	2,844.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2125/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANA,MARYTHEM EUSTAQUIO

Meter Number : 459495 GS6

Pole Number : 0343203

Billing Period : APRIL 2018

Premise Address: 6517-D PHASE 3 PERPETUAL VALLEY SUBDIVISION LABANGON, CEBU CITY

Billing Address: 6517-D PHASE 3 PERPETUAL VALLEY SUBDIVISION LABANGON, CEBU CITY

BC20/211.4/2125/0/10/04-27-2018/67 5537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712765372227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71297351000

1014570002

Date : 04-27-2018

BC20/211.4/2790/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129735100-0

Customer Information----------

Name : QUIJANO,ARNEL SEPE

Premise Address: A. LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039696	Pole No	:	0343133
Serial No	:	126811791	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7922
Period From	:	03-26-2018	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 112.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 10.00

Your monthly electricity consumption chart

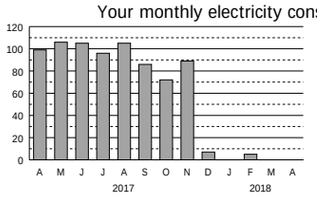

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2790/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJANO,ARNEL SEPE

Meter Number : MTR1039696

Pole Number : 0343133

Billing Period : APRIL 2018

Premise Address: A. LOPEZ ST. COGON LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. COGON LABANGON, CEBU CITY

BC20/211.4/2790/0/10/04-27-2018/67 5538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298080112918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580429

29814649926

Date : 04-27-2018

BC20/211.4/2790/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981464992-6

Customer Information----------

Name : ESPLAGUERA,ANALIZA INOT

Premise Address: SITIO COGON LABANGON, CEBU CITY
Billing Address: SITIO COGON LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072974	Pole No	:	0343231
Serial No	:	40042720	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3011
Period From	:	03-26-2018	Prev Rdg	:	2934
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 103.06
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		109.99
CURRENT BILL - APRIL 2018		791.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		683.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 730.00

Your monthly electricity consumption chart

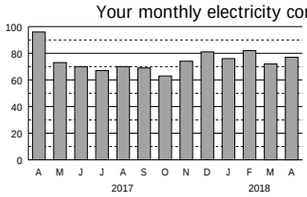

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.33		
Less : VAT	61.62		
Amount Net of VAT	729.71		
Less: BIR 2306	25.69		
BIR 2307	13.73	VATable Sales	681.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.37
Amount Due	690.29	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	751.91	TOTAL SALES	791.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2790/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPLAGUERA,ANALIZA INOT
Meter Number : MTR1072974
Pole Number : 0343231
Billing Period : APRIL 2018

Premise Address: SITIO COGON LABANGON, CEBU CITY
Billing Address: SITIO COGON LABANGON, CEBU CITY

BC20/211.4/2790/0/10/04-27-2018/67

5539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001069650720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567013

00178200002

Date : 04-27-2018

BC20/211.4/2935/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017820000-2

Customer Information----------

Name : VELAYO,DELIA C

Premise Address: SALVADOR ST EXTN LABANGON CEBU CITY
Billing Address: SALVADOR ST EXTN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072219	Pole No	:	0343126
Serial No	:	40039089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5530
Period From	:	03-26-2018	Prev Rdg	:	5530
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,345.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 10,339.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 1, 2018 - 3,166.00

Your monthly electricity consumption chart

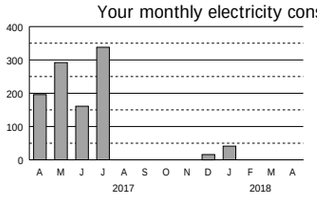

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/2935/0/10/04-27-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,DELIA C
Meter Number : MTR1072219
Pole Number : 0343126
Billing Period : APRIL 2018

Premise Address: SALVADOR ST EXTN LABANGON CEBU CITY
Billing Address: SALVADOR ST EXTN LABANGON CEBU CITY

BC20/211.4/2935/0/10/04-27-2018/67 5540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460345221764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563938

46067200009

Date : 04-26-2018

BC14/176.4/1180/0019544/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606720000-9

Customer Information----------

Name : MONTECLARO,VILMA H M-2

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	361495GS6	Pole No	:	0019544
Serial No	:	2002117194	Multiplier	:	1
Period To	:	04-19-2018	Pres Rdg	:	10528
Period From	:	03-19-2018	Prev Rdg	:	10376
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1275	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.29
CURRENT BILL - APRIL 2018		1,849.87
TOTAL AMOUNT DUE		1,849.87

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 2,768.59

Your monthly electricity consumption chart

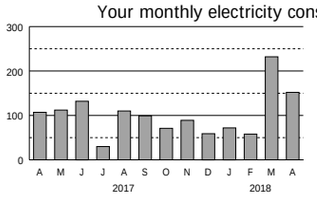

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.87		
Less : VAT	141.79		
Amount Net of VAT	1,708.08		
Less: BIR 2306	59.09		
BIR 2307	32.45	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,616.54	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/1180/0/10/04-26-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLARO,VILMA H M-2

Meter Number : 361495GS6

Pole Number : 0019544

Billing Period : APRIL 2018

Premise Address: BANILAD
Billing Address: BANILAD

BC14/176.4/1180/0/10/04-26-2018/71 5541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520948987827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563940

52067200007

Date : 04-26-2018

BC14/176.4/1190/0019544/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206720000-7

Customer Information----------

Name : MONTECLARO,VILMA (M-1)

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	361863GS6	Pole No	:	0019544
Serial No	:	2002118473	Multiplier	:	1
Period To	:	04-19-2018	Pres Rdg	:	41184
Period From	:	03-19-2018	Prev Rdg	:	40913
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	60	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.61
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		6.42
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		426.11
CURRENT BILL - APRIL 2018		3,293.71
TOTAL AMOUNT DUE		3,293.71

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 3,053.41

Your monthly electricity consumption chart

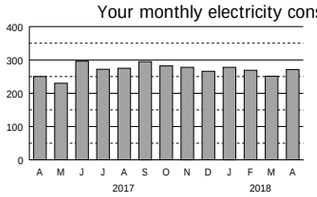

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.71		
Less : VAT	252.32		
Amount Net of VAT	3,041.39		
Less: BIR 2306	105.14		
BIR 2307	57.78	VATable Sales	2,867.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.79
Amount Due	2,878.47	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,130.79	TOTAL SALES	3,293.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/1190/0/10/04-26-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLARO,VILMA (M-1)
Meter Number : 361863GS6
Pole Number : 0019544
Billing Period : APRIL 2018

Premise Address: BANILAD
Billing Address: BANILAD

BC14/176.4/1190/0/10/04-26-2018/71 5542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121428129291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12117200001

BILLING STATEMENT

1014563939

Date : 04-26-2018

BC14/176.4/1200/0019544/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211720000-1

Customer Information----------

Name : MONTECLARO,SALVADOR

Premise Address: BANILAD MARIA LUISA ESTATE
Billing Address: BANILAD MARIA LUISA ESTATE

TIN :

Metering Information----------

Meter No	:	318597GS6	Pole No	:	0019544
Serial No	:	44002301	Multiplier	:	1
Period To	:	04-19-2018	Pres Rdg	:	48422
Period From	:	03-19-2018	Prev Rdg	:	48204
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		5.16
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		342.91
CURRENT BILL - APRIL 2018		2,650.66
TOTAL AMOUNT DUE		2,650.66

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 2,515.85

Your monthly electricity consumption chart

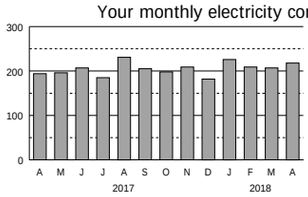

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.66		
Less : VAT	203.10		
Amount Net of VAT	2,447.56		
Less: BIR 2306	84.62		
BIR 2307	46.50	VATable Sales	2,307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.81
Amount Due	2,316.44	VAT Zero Rated Sales	0.00
Add : VAT	203.10	VAT Amount	203.10
TOTAL AMOUNT DUE	2,519.54	TOTAL SALES	2,650.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/1200/0/10/04-26-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLARO,SALVADOR
Meter Number : 318597GS6
Pole Number : 0019544
Billing Period : APRIL 2018

Premise Address: BANILAD MARIA LUISA ESTATE
Billing Address: BANILAD MARIA LUISA ESTATE

BC14/176.4/1200/0/10/04-26-2018/71

5543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183199365795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18314100001

1014565551

Date : 04-26-2018

BC19/45.0/2940/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831410000-1

Customer Information----------

Name : LIM,RANULFO M2 Y.

Premise Address: F RAMOS ST Cebu City
Billing Address: F RAMOS ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1118932	Pole No	:	0157064
Serial No	:	40072945	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27284
Period From	:	03-25-2018	Prev Rdg	:	27266
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	2878	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.6834/kWh	12.30
System Loss Charge	0.9273/kWh	16.69
Sub-Total		135.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.12
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		7.94
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		7.92
Transmission		1.33
System Loss		1.29
Distribution		6.78
Others		0.43
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		29.51
CURRENT BILL - APRIL 2018		229.43
TOTAL AMOUNT DUE		228.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 5,620.00

Your monthly electricity consumption chart

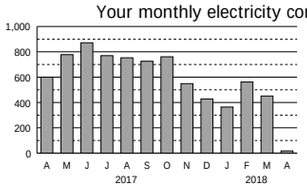

Avg Monthly Usage : 587.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.43		
Less : VAT	17.89		
Amount Net of VAT	211.54		
Less: BIR 2306	7.45		
BIR 2307	4.03	VATable Sales	199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.62
Amount Due	200.06	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	217.95	TOTAL SALES	229.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2940/0/10/04-26-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,RANULFO M2 Y.
Meter Number : MTR1118932
Pole Number : 0157064
Billing Period : APRIL 2018

Premise Address: F RAMOS ST Cebu City
Billing Address: F RAMOS ST Cebu City

BC19/45.0/2940/0/10/04-26-2018/71 5544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507826491219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564327

50763100000

Date : 04-26-2018

BC19/45.0/3850/0135010/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076310000-0

Customer Information----------

Name : THO,LIM CHENG

Premise Address: A POND ST
Billing Address: A POND ST

TIN :

Metering Information----------

Meter No	:	137565WS6	Pole No	:	0135010
Serial No	:	43386632	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	72194
Period From	:	03-26-2018	Prev Rdg	:	71374
No of Days	:	30	Diff Rdg	:	820
Avg kWh/day	:	27.35	Registered	:	820
Conn Load	:	0	Billed kWh	:	820

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43,737.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,853.73
Transmission Charge	0.3929/kWh	322.34
System Loss Charge	0.9514/kWh	780.53
Sub-Total		5,956.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,436.19
Supply Charge	0.4118/kWh	337.84
Metering Charge	0.6989/kWh	573.38
	5.00/month	5.00
Sub-Total		2,352.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	265.24
Sub-Total		361.95
Government Charges		
Franchise Tax - Local		65.03
Value Added Tax		
Generation		360.42
Transmission		34.96
System Loss		59.35
Distribution		282.29
Others		19.41
NPC/PSALM Adjustment		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	128.06
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.99
NPC Stranded Debts	0.0265/kWh	21.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.13
Sub-Total		1,288.65
CURRENT BILL - APRIL 2018		9,959.61
TOTAL AMOUNT DUE		- 33,778.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 9,838.44

Your monthly electricity consumption chart

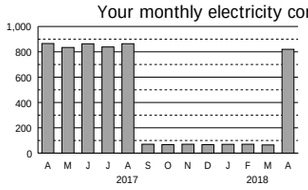

Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,959.61		
Less : VAT	762.65		
Amount Net of VAT	9,196.96		
Less: BIR 2306	317.76		
BIR 2307	174.72	VATable Sales	8,670.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.00
Amount Due	8,704.48	VAT Zero Rated Sales	0.00
Add : VAT	762.65	VAT Amount	762.65
TOTAL AMOUNT DUE	9,467.13	TOTAL SALES	9,959.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3850/0/10/04-26-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THO,LIM CHENG
Meter Number : 137565WS6
Pole Number : 0135010
Billing Period : APRIL 2018

Premise Address: A POND ST
Billing Address: A POND ST

BC19/45.0/3850/0/10/04-26-2018/71

5545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696797448988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69623100000

BILLING STATEMENT

1014566184

Date : 04-26-2018

BC19/45.0/4530/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962310000-0

Customer Information----------

Name : H LHUILLIER PAWNSHOP

Premise Address: BENITEZ BLDG F RAMOS ST
Billing Address: BENITEZ BLDG F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430256GS6	Pole No	:	0111070
Serial No	:	52917105	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	93194
Period From	:	03-25-2018	Prev Rdg	:	93177
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	2640	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 47.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.6834/kWh	11.62
System Loss Charge	0.9273/kWh	15.76
Sub-Total		127.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.00
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		7.50
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		7.48
Transmission		1.26
System Loss		1.23
Distribution		6.44
Others		0.41
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		27.92
CURRENT BILL - APRIL 2018		217.02
TOTAL AMOUNT DUE		169.98

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - DECEMBER 6, 2017 - 66.12

Your monthly electricity consumption chart

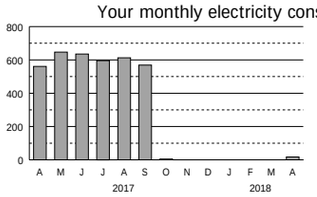

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.02		
Less : VAT	16.95		
Amount Net of VAT	200.07		
Less: BIR 2306	7.06		
BIR 2307	3.81	VATable Sales	189.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.97
Amount Due	189.20	VAT Zero Rated Sales	0.00
Add : VAT	16.95	VAT Amount	16.95
TOTAL AMOUNT DUE	206.15	TOTAL SALES	217.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4530/0/10/04-26-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : H LHUILLIER PAWNSHOP
Meter Number : 430256GS6
Pole Number : 0111070
Billing Period : APRIL 2018

Premise Address: BENITEZ BLDG F RAMOS ST
Billing Address: BENITEZ BLDG F RAMOS ST

BC19/45.0/4530/0/10/04-26-2018/71 5546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065528808844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570852

06585200006

Date : 04-27-2018

BC20/144.0/2820/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658520000-6

Customer Information----------

Name : ALVAREZ,ELSA M

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1058555	Pole No	:	0252014
Serial No	:	121573567	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10066
Period From	:	03-27-2018	Prev Rdg	:	9843
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,710.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 2,473.00

Your monthly electricity consumption chart

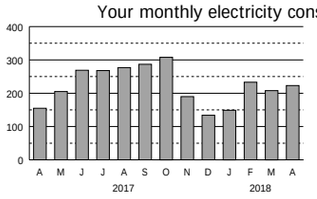

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2820/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,ELSA M

Meter Number : MTR1058555

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/144.0/2820/0/10/04-27-2018/71 5547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122402872106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572707

12293200007

Date : 04-27-2018

BC20/144.0/2830/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229320000-7

Customer Information----------

Name : CODINERA,PJENINA

Premise Address: 707 JAKOSALEM ST DR FRANCISCO BERNARDO
Billing Address: 707 JAKOSALEM ST DR FRANCISCO BERNARDO

TIN :

Metering Information----------

Meter No	:	MTR1017140	Pole No	:	0252014
Serial No	:	145334306	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12855
Period From	:	03-27-2018	Prev Rdg	:	12531
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,916.88
Transmission Charge	0.3929/kWh	127.30
System Loss Charge	0.9514/kWh	308.25
Sub-Total		2,352.43
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.75
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		142.34
Transmission		13.80
System Loss		23.43
Distribution		111.85
Others		7.67
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		509.31
CURRENT BILL - APRIL 2018		3,936.73
TOTAL AMOUNT DUE		3,936.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,789.00

Your monthly electricity consumption chart

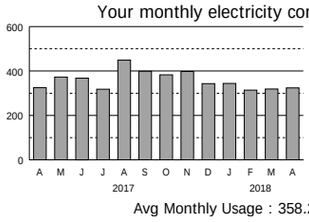

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.73		
Less : VAT	301.55		
Amount Net of VAT	3,635.18		
Less: BIR 2306	125.65		
BIR 2307	69.06	VATable Sales	3,427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.76
Amount Due	3,440.47	VAT Zero Rated Sales	0.00
Add : VAT	301.55	VAT Amount	301.55
TOTAL AMOUNT DUE	3,742.02	TOTAL SALES	3,936.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2830/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINERA,PJENINA
Meter Number : MTR1017140
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 707 JAKOSALEM ST DR FRANCISCO BERNARDO
Billing Address: 707 JAKOSALEM ST DR FRANCISCO BERNARDO

BC20/144.0/2830/0/10/04-27-2018/71 5548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222917776766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572622

22293200006

Date : 04-27-2018

BC20/144.0/2840/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229320000-6

Customer Information----------

Name : DIEZ,ALFONSO

Premise Address: 697 JAKOSALEM ST
Billing Address: 697 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1149763	Pole No	:	0252014
Serial No	:	40100528	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3839
Period From	:	03-27-2018	Prev Rdg	:	3715
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.33
CURRENT BILL - APRIL 2018		1,510.13
TOTAL AMOUNT DUE		1,509.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 943.00

Your monthly electricity consumption chart

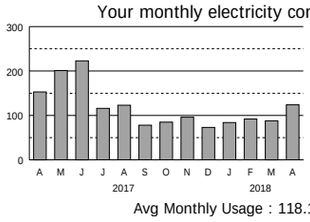

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.13		
Less : VAT	115.80		
Amount Net of VAT	1,394.33		
Less: BIR 2306	48.25		
BIR 2307	26.49	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,319.59	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,435.39	TOTAL SALES	1,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2840/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,ALFONSO
Meter Number : MTR1149763
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 697 JAKOSALEM ST
Billing Address: 697 JAKOSALEM ST

BC20/144.0/2840/0/10/04-27-2018/71 5549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254620705804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567860

25452200006

Date : 04-27-2018

BC20/144.0/2850/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545220000-6

Customer Information----------

Name : DANGCALAN,ERNITO

Premise Address: 697 D JAKOSALEN ST
Billing Address: 697 D JAKOSALEN ST

TIN :

Metering Information----------

Meter No	:	531814 GS6	Pole No	:	0252014
Serial No	:	60076725	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1198
Period From	:	03-27-2018	Prev Rdg	:	1198
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		0.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 6.00

Your monthly electricity consumption chart

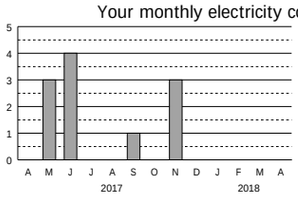

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2850/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANGCALAN,ERNITO

Meter Number : 531814 GS6

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: 697 D JAKOSALEN ST
Billing Address: 697 D JAKOSALEN ST

BC20/144.0/2850/0/10/04-27-2018/71 5550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918656579699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91843200006

1014571886

Date : 04-27-2018

BC20/144.0/2860/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184320000-6

Customer Information----------

Name : DIEZ,BONIFACIO S

Premise Address: #697 D JAKOSALEM ST
Billing Address: #697 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531767 GS6	Pole No	:	0252014
Serial No	:	52463613	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8784
Period From	:	03-27-2018	Prev Rdg	:	8651
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	80	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		88.61
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		6.77
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		213.29
CURRENT BILL - APRIL 2018		1,653.12
TOTAL AMOUNT DUE		1,649.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,500.00

Your monthly electricity consumption chart

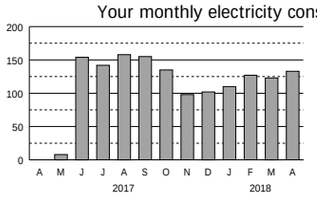

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.12		
Less : VAT	127.75		
Amount Net of VAT	1,525.37		
Less: BIR 2306	53.22		
BIR 2307	29.01	VATable Sales	1,439.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.54
Amount Due	1,443.14	VAT Zero Rated Sales	0.00
Add : VAT	127.75	VAT Amount	127.75
TOTAL AMOUNT DUE	1,570.89	TOTAL SALES	1,653.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2860/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,BONIFACIO S
Meter Number : 531767 GS6
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: #697 D JAKOSALEM ST
Billing Address: #697 D JAKOSALEM ST

BC20/144.0/2860/0/10/04-27-2018/71 5551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 468065517296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571408

46822200005

Date : 04-27-2018

BC20/144.0/2870/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682220000-5

Customer Information----------

Name : CANONEO,JANICE TM C.

Premise Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	531705 GS6	Pole No	:	0252014
Serial No	:	63447098	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14281
Period From	:	03-27-2018	Prev Rdg	:	14208
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		758.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 997.00

Your monthly electricity consumption chart

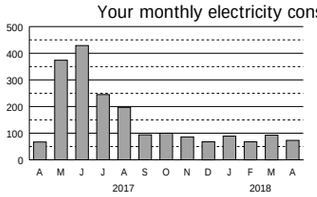

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2870/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONEO,JANICE TM C.

Meter Number : 531705 GS6

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY

BC20/144.0/2870/0/10/04-27-2018/71 5552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 422157989008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42293200004

BILLING STATEMENT

1014572768

Date : 04-27-2018

BC20/144.0/2890/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229320000-4

Customer Information----------

Name : BERNALDEZ,CONSTANCIO

Premise Address: 725A D JAKOSALEM ST
Billing Address: 725A D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	529246 GS6	Pole No	:	0252014
Serial No	:	58277817	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19229
Period From	:	02-26-2018	Prev Rdg	:	18803
No of Days	:	59	Diff Rdg	:	426
Avg kWh/day	:	7.22	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 303.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,520.34
Transmission Charge	0.3929/kWh	167.38
System Loss Charge	0.9514/kWh	405.30
Sub-Total		3,093.02
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.73
Surcharge	0.02 of 4,316.50	86.33
Sub-Total		274.28
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		187.15
Transmission		18.16
System Loss		30.81
Distribution		146.87
Others		20.52
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		680.54
CURRENT BILL - APRIL 2018		5,271.76
TOTAL AMOUNT DUE		4,968.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 17, 2018 - 4,620.00

Your monthly electricity consumption chart

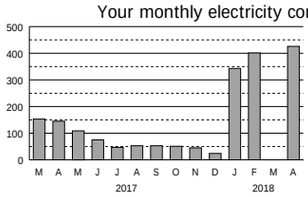

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,271.76		
Less : VAT	406.74		
Amount Net of VAT	4,865.02		
Less: BIR 2306	169.49		
BIR 2307	92.51	VATable Sales	4,591.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.80
Amount Due	4,603.02	VAT Zero Rated Sales	0.00
Add : VAT	406.74	VAT Amount	406.74
TOTAL AMOUNT DUE	5,009.76	TOTAL SALES	5,271.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2890/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALDEZ,CONSTANCIO

Meter Number : 529246 GS6

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: 725A D JAKOSALEM ST
Billing Address: 725A D JAKOSALEM ST

BC20/144.0/2890/0/10/04-27-2018/71

5553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657379884816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568470

65772200005

Date : 04-27-2018

BC20/144.0/2910/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577220000-5

Customer Information----------

Name : DELANTAR,VICTORIA M2 H

Premise Address: D JAKOSALEM ST.
Billing Address: D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1054711	Pole No	:	0252014
Serial No	:	121439663	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5160
Period From	:	03-27-2018	Prev Rdg	:	5160
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		10.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 2, 2018 - 1,926.00

Your monthly electricity consumption chart

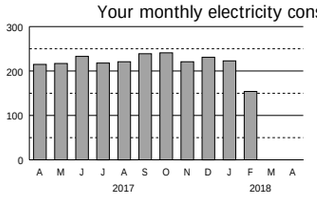

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2910/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTAR,VICTORIA M2 H

Meter Number : MTR1054711

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST.
Billing Address: D JAKOSALEM ST.

BC20/144.0/2910/0/10/04-27-2018/71 5554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399158900172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580202

39983200005

Date : 04-27-2018

BC20/144.0/2920/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998320000-5

Customer Information----------

Name : SARMIENTO,MARIA G

Premise Address: D JAKOSALEM ST MAYOL ELECTRICAL SERVICE
Billing Address: D JAKOSALEM ST MAYOL ELECTRICAL SERVICE

TIN :

Metering Information----------

Meter No	:	MTR1054709	Pole No	:	0252014
Serial No	:	121452596	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19613
Period From	:	03-27-2018	Prev Rdg	:	19083
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	160	Billed kWh	:	530

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,135.64
Transmission Charge	0.6834/kWh	362.20
System Loss Charge	0.9273/kWh	491.47
Sub-Total		3,989.31
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	171.35
Surcharge	0.02 of 6,330.50	126.61
Sub-Total		360.44
Government Charges		
Franchise Tax - Local		44.03
Value Added Tax		
Generation		232.83
Transmission		39.28
System Loss		38.06
Distribution		182.58
Others		27.97
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.99
Sub-Total		866.58
CURRENT BILL - APRIL 2018		6,737.82
TOTAL AMOUNT DUE		6,737.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 6,330.54

Your monthly electricity consumption chart

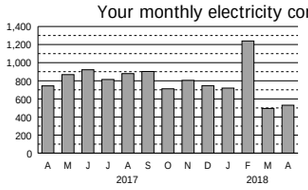

Avg Monthly Usage : 798.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,737.82		
Less : VAT	524.74		
Amount Net of VAT	6,213.08		
Less: BIR 2306	218.66		
BIR 2307	118.31	VATable Sales	5,871.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.84
Amount Due	5,876.11	VAT Zero Rated Sales	0.00
Add : VAT	524.74	VAT Amount	524.74
TOTAL AMOUNT DUE	6,400.85	TOTAL SALES	6,737.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2920/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,MARIA G
Meter Number : MTR1054709
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST MAYOL ELECTRICAL SERVICE
Billing Address: D JAKOSALEM ST MAYOL ELECTRICAL SERVICE

BC20/144.0/2920/0/10/04-27-2018/71

5555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323788267134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572821

32362200001

Date : 04-27-2018

BC20/144.0/2940/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236220000-1

Customer Information----------

Name : MACALINAO,ROMEO TM B.

Premise Address: 142 D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY
Billing Address: 142 D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	531784 GS6	Pole No	:	0252014
Serial No	:	53468802	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11902
Period From	:	03-27-2018	Prev Rdg	:	11796
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,291.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 285.00

Your monthly electricity consumption chart

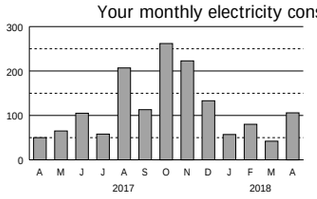

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2940/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACALINAO,ROMEO TM B.

Meter Number : 531784 GS6

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: 142 D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY
Billing Address: 142 D JAKOSALEM ST BRGY KAMAGAYAN CEBU CITY

BC20/144.0/2940/0/10/04-27-2018/71

5556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503683423393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50305200003

BILLING STATEMENT

1014567515

Date : 04-27-2018

BC20/144.0/2950/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030520000-3

Customer Information----------

Name : DIEZ,AZUCENA C

Premise Address: 142-D D. JAKOSALEM ST., KAMAGAYAN CEBU CITY
Billing Address: 142-D D. JAKOSALEM ST., KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054708	Pole No	:	0252014
Serial No	:	121452546	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6140
Period From	:	03-27-2018	Prev Rdg	:	5834
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	170	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.6834/kWh	209.12
System Loss Charge	0.9273/kWh	283.75
Sub-Total		2,303.26
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Sub-Total		135.01
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		134.43
Transmission		22.67
System Loss		21.98
Distribution		105.67
Others		7.32
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		491.23
CURRENT BILL - APRIL 2018		3,810.05
TOTAL AMOUNT DUE		3,809.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,103.00

Your monthly electricity consumption chart

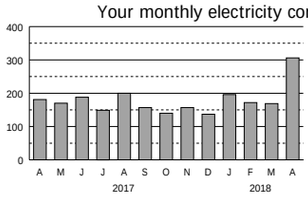

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.05		
Less : VAT	294.39		
Amount Net of VAT	3,515.66		
Less: BIR 2306	122.69		
BIR 2307	66.87	VATable Sales	3,318.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.84
Amount Due	3,326.10	VAT Zero Rated Sales	0.00
Add : VAT	294.39	VAT Amount	294.39
TOTAL AMOUNT DUE	3,620.49	TOTAL SALES	3,810.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2950/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,AZUCENA C
Meter Number : MTR1054708
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 142-D D. JAKOSALEM ST., KAMAGAYAN CEBU CITY
Billing Address: 142-D D. JAKOSALEM ST., KAMAGAYAN CEBU CITY

BC20/144.0/2950/0/10/04-27-2018/71 5557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602477924736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567499

60276100785

Date : 04-27-2018

BC20/144.0/2975/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027610078-5

Customer Information----------

Name : BARANGAY KAMAGAYAN

Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790515	Pole No	:	0252014
Serial No	:	85149513	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	456
Period From	:	03-27-2018	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	1964	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		167.32
CURRENT BILL - APRIL 2018		1,270.37
TOTAL AMOUNT DUE		1,269.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,145.00

Your monthly electricity consumption chart

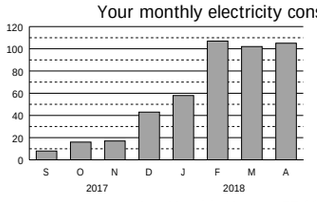

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.37		
Less : VAT	100.05		
Amount Net of VAT	1,170.32		
Less: BIR 2306	41.71		
BIR 2307	22.23	VATable Sales	1,103.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.27
Amount Due	1,106.38	VAT Zero Rated Sales	0.00
Add : VAT	100.05	VAT Amount	100.05
TOTAL AMOUNT DUE	1,206.43	TOTAL SALES	1,270.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2975/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY KAMAGAYAN
Meter Number : BSG1790515
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/2975/0/10/04-27-2018/71 5558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478896954005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573606

47808117395

Date : 04-27-2018

BC20/144.0/2990/1315791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780811739-5

Customer Information----------

Name : MINARDO,ALMA CASTRO

Premise Address: 650-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 650-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102396	Pole No	:	1315791
Serial No	:	129125655	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18589
Period From	:	03-27-2018	Prev Rdg	:	17931
No of Days	:	30	Diff Rdg	:	658
Avg kWh/day	:	21.93	Registered	:	658
Conn Load	:	430	Billed kWh	:	658

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,892.93
Transmission Charge	0.3929/kWh	258.53
System Loss Charge	0.9514/kWh	626.02
Sub-Total		4,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		50.57
Value Added Tax		
Generation		289.07
Transmission		28.04
System Loss		47.59
Distribution		226.53
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
NPC Stranded Debts	0.0265/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.41
Sub-Total		1,026.92
CURRENT BILL - APRIL 2018		7,769.70
TOTAL AMOUNT DUE		7,769.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 7,249.00

Your monthly electricity consumption chart

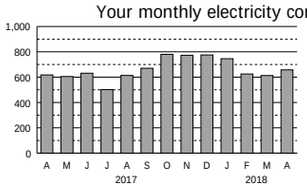

Avg Monthly Usage : 662.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,769.70		
Less : VAT	606.61		
Amount Net of VAT	7,163.09		
Less: BIR 2306	252.76		
BIR 2307	135.87	VATable Sales	6,742.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.31
Amount Due	6,774.46	VAT Zero Rated Sales	0.00
Add : VAT	606.61	VAT Amount	606.61
TOTAL AMOUNT DUE	7,381.07	TOTAL SALES	7,769.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2990/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINARDO,ALMA CASTRO
Meter Number : MTR1102396
Pole Number : 1315791
Billing Period : APRIL 2018

Premise Address: 650-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 650-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/2990/0/10/04-27-2018/71 5559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378637205738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574867

37808000006

Date : 04-27-2018

BC20/144.0/3000/0252070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780800000-6

Customer Information----------

Name : REYES,FLORENTINO

Premise Address: D. JAKOSALEM ST. KAMAGAYAN BURNT AREA
Billing Address: D. JAKOSALEM ST. KAMAGAYAN BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1070924	Pole No	:	0252070
Serial No	:	84398263	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24864
Period From	:	03-27-2018	Prev Rdg	:	24311
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,271.71
Transmission Charge	0.3929/kWh	217.27
System Loss Charge	0.9514/kWh	526.12
Sub-Total		4,015.10
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	178.78
Sub-Total		243.97
Government Charges		
Franchise Tax - Local		43.85
Value Added Tax		
Generation		242.94
Transmission		23.56
System Loss		39.99
Distribution		190.48
Others		13.08
NPC/PSALM Adjustment		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		868.81
CURRENT BILL - APRIL 2018		6,715.18
TOTAL AMOUNT DUE		6,714.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5,759.00

Your monthly electricity consumption chart

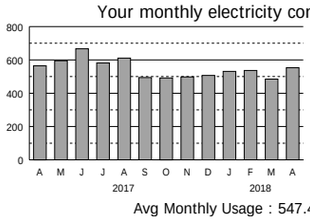

Avg Monthly Usage : 547.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,715.18		
Less : VAT	514.24		
Amount Net of VAT	6,200.94		
Less: BIR 2306	214.29		
BIR 2307	117.80	VATable Sales	5,846.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.57
Amount Due	5,868.85	VAT Zero Rated Sales	0.00
Add : VAT	514.24	VAT Amount	514.24
TOTAL AMOUNT DUE	6,383.09	TOTAL SALES	6,715.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3000/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,FLORENTINO

Meter Number : MTR1070924

Pole Number : 0252070

Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST. KAMAGAYAN BURNT AREA
Billing Address: D. JAKOSALEM ST. KAMAGAYAN BURNT AREA

BC20/144.0/3000/0/10/04-27-2018/71

5560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734124928160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73438000009

BILLING STATEMENT

1014576406

Date : 04-27-2018

BC20/144.0/3010/0252070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343800000-9

Customer Information----------

Name : SINGSON,ALBERTO U

Premise Address: 688-E D JAKOSALEM ST
Billing Address: 688-E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070925	Pole No	:	0252070
Serial No	:	84397846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6187
Period From	:	03-27-2018	Prev Rdg	:	6018
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		115.77
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		8.98
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		271.25
CURRENT BILL - APRIL 2018		2,102.61
TOTAL AMOUNT DUE		2,102.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,061.00

Your monthly electricity consumption chart

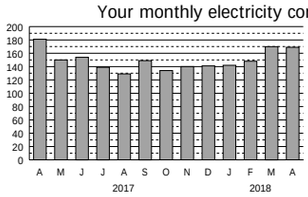

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.61		
Less : VAT	162.56		
Amount Net of VAT	1,940.05		
Less: BIR 2306	67.72		
BIR 2307	36.90	VATable Sales	1,831.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.69
Amount Due	1,835.43	VAT Zero Rated Sales	0.00
Add : VAT	162.56	VAT Amount	162.56
TOTAL AMOUNT DUE	1,997.99	TOTAL SALES	2,102.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3010/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,ALBERTO U
Meter Number : MTR1070925
Pole Number : 0252070
Billing Period : APRIL 2018

Premise Address: 688-E D JAKOSALEM ST
Billing Address: 688-E D JAKOSALEM ST

BC20/144.0/3010/0/10/04-27-2018/71 5561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628935163995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573998

62854206869

Date : 04-27-2018

BC20/144.0/3070/0252196/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285420686-9

Customer Information----------

Name : BINASBAS,GLEN OMAY

Premise Address: 594-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 594-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110020	Pole No	:	0252196
Serial No	:	40053384	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4163
Period From	:	03-27-2018	Prev Rdg	:	4099
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	354	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
Sub-Total		- 130.56
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.77
CURRENT BILL - APRIL 2018		609.02
TOTAL AMOUNT DUE		608.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 494.00

Your monthly electricity consumption chart

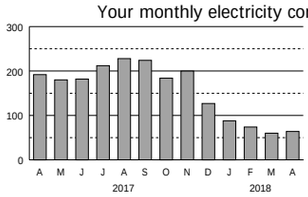

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.02		
Less : VAT	46.89		
Amount Net of VAT	562.13		
Less: BIR 2306	19.53		
BIR 2307	10.52	VATable Sales	522.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	532.08	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	578.97	TOTAL SALES	609.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3070/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINASBAS,GLEN OMAY

Meter Number : MTR1110020

Pole Number : 0252196

Billing Period : APRIL 2018

Premise Address: 594-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: 594-D JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/144.0/3070/0/10/04-27-2018/71 5562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622785918689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572046

62261501662

Date : 04-27-2018

BC20/154.0/10/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226150166-2

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M1 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M1 54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194957	Pole No	:	0307654
Serial No	:	40140934	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1132
Period From	:	03-26-2018	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1646	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.6834/kWh	76.54
System Loss Charge	0.9273/kWh	103.86
Sub-Total		843.03
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		49.20
Transmission		8.30
System Loss		8.04
Distribution		39.06
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		179.06
CURRENT BILL - APRIL 2018		1,360.76
TOTAL AMOUNT DUE		1,360.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 898.50

Your monthly electricity consumption chart

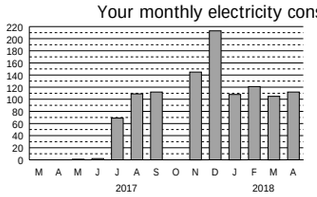

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.76		
Less : VAT	107.25		
Amount Net of VAT	1,253.51		
Less: BIR 2306	44.70		
BIR 2307	23.81	VATable Sales	1,181.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.81
Amount Due	1,185.00	VAT Zero Rated Sales	0.00
Add : VAT	107.25	VAT Amount	107.25
TOTAL AMOUNT DUE	1,292.25	TOTAL SALES	1,360.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/10/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU

Meter Number : MTR1194957

Pole Number : 0307654

Billing Period : APRIL 2018

Premise Address: M1 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M1 54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/10/0/10/04-27-2018/71

5563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727538976935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574554

72725316755

Date : 04-27-2018

BC20/154.0/11/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272531675-5

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M2- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M2- 54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191822	Pole No	:	0307654
Serial No	:	40137799	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10538
Period From	:	03-26-2018	Prev Rdg	:	9856
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	1646	Billed kWh	:	682

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,034.92
Transmission Charge	0.6834/kWh	466.08
System Loss Charge	0.9273/kWh	632.42
Sub-Total		5,133.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		53.78
Value Added Tax		
Generation		299.62
Transmission		50.54
System Loss		48.99
Distribution		234.77
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		1,087.02
CURRENT BILL - APRIL 2018		8,257.24
TOTAL AMOUNT DUE		8,257.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 7,829.25

Your monthly electricity consumption chart

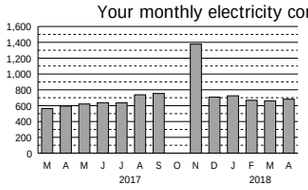

Avg Monthly Usage : 720.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,257.24		
Less : VAT	650.02		
Amount Net of VAT	7,607.22		
Less: BIR 2306	270.85		
BIR 2307	144.48	VATable Sales	7,170.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.00
Amount Due	7,191.89	VAT Zero Rated Sales	0.00
Add : VAT	650.02	VAT Amount	650.02
TOTAL AMOUNT DUE	7,841.91	TOTAL SALES	8,257.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/11/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU

Meter Number : MTR1191822

Pole Number : 0307654

Billing Period : APRIL 2018

Premise Address: M2- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M2- 54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/11/0/10/04-27-2018/71

5564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735325211631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576599

73519686817

Date : 04-27-2018

BC20/154.0/12/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351968681-7

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M3 - 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M3 - 54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191268	Pole No	:	0307654
Serial No	:	40137245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2921
Period From	:	03-26-2018	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1646	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.6834/kWh	77.91
System Loss Charge	0.9273/kWh	105.71
Sub-Total		858.08
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.44
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		50.09
Transmission		8.45
System Loss		8.19
Distribution		39.74
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		182.24
CURRENT BILL - APRIL 2018		1,384.95
TOTAL AMOUNT DUE		1,384.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 999.50

Your monthly electricity consumption chart

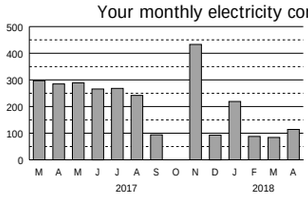

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.95		
Less : VAT	109.17		
Amount Net of VAT	1,275.78		
Less: BIR 2306	45.49		
BIR 2307	24.23	VATable Sales	1,202.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.07
Amount Due	1,206.06	VAT Zero Rated Sales	0.00
Add : VAT	109.17	VAT Amount	109.17
TOTAL AMOUNT DUE	1,315.23	TOTAL SALES	1,384.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/12/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU

Meter Number : MTR1191268

Pole Number : 0307654

Billing Period : APRIL 2018

Premise Address: M3 - 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M3 - 54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/12/0/10/04-27-2018/71

5565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231378828042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575173

23196300778

Date : 04-27-2018

BC20/154.0/13/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319630077-8

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M4-54 D. JAKOSALEM ST. CEBU CITY

Billing Address: M4-54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191894	Pole No	:	0307654
Serial No	:	40137871	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	970
Period From	:	03-26-2018	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1646	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.6834/kWh	166.75
System Loss Charge	0.9273/kWh	226.26
Sub-Total		1,836.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		107.19
Transmission		18.08
System Loss		17.51
Distribution		84.38
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		389.29
CURRENT BILL - APRIL 2018		2,957.80
TOTAL AMOUNT DUE		2,956.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,800.00

Your monthly electricity consumption chart

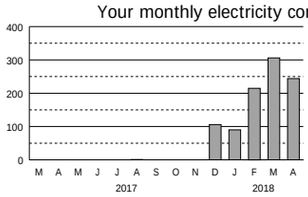

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.80		
Less : VAT	232.92		
Amount Net of VAT	2,724.88		
Less: BIR 2306	97.07		
BIR 2307	51.76	VATable Sales	2,568.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.37
Amount Due	2,576.05	VAT Zero Rated Sales	0.00
Add : VAT	232.92	VAT Amount	232.92
TOTAL AMOUNT DUE	2,808.97	TOTAL SALES	2,957.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/13/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU

Meter Number : MTR1191894

Pole Number : 0307654

Billing Period : APRIL 2018

Premise Address: M4-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M4-54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/13/0/10/04-27-2018/71 5566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565633901210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571033

56529977037

Date : 04-27-2018

BC20/154.0/14/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652997703-7

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M5-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M5-54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199116	Pole No	:	0307654
Serial No	:	40145093	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	987
Period From	:	03-26-2018	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1646	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.6834/kWh	217.32
System Loss Charge	0.9273/kWh	294.88
Sub-Total		2,393.58
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		139.70
Transmission		23.57
System Loss		22.84
Distribution		109.79
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		507.19
CURRENT BILL - APRIL 2018		3,853.15
TOTAL AMOUNT DUE		3,853.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,697.50

Your monthly electricity consumption chart

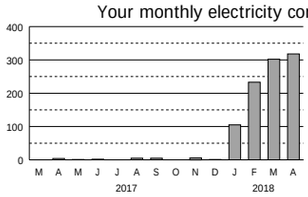

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.15		
Less : VAT	303.41		
Amount Net of VAT	3,549.74		
Less: BIR 2306	126.44		
BIR 2307	67.42	VATable Sales	3,345.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.78
Amount Due	3,355.88	VAT Zero Rated Sales	0.00
Add : VAT	303.41	VAT Amount	303.41
TOTAL AMOUNT DUE	3,659.29	TOTAL SALES	3,853.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/14/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU
Meter Number : MTR1199116
Pole Number : 0307654
Billing Period : APRIL 2018

Premise Address: M5-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M5-54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/14/0/10/04-27-2018/71 5567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891443029479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577813

89189939203

Date : 04-27-2018

BC20/154.0/15/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918993920-3

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M6- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M6- 54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199667	Pole No	:	0307654
Serial No	:	40145644	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1417
Period From	:	03-26-2018	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1646	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.6834/kWh	66.97
System Loss Charge	0.9273/kWh	90.88
Sub-Total		737.65
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		11.55
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		43.05
Transmission		7.27
System Loss		7.03
Distribution		34.25
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		156.75
CURRENT BILL - APRIL 2018		1,191.36
TOTAL AMOUNT DUE		1,190.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 955.00

Your monthly electricity consumption chart

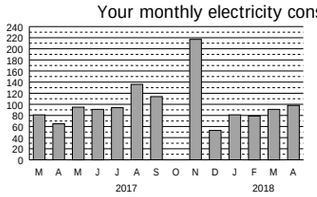

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.36		
Less : VAT	93.92		
Amount Net of VAT	1,097.44		
Less: BIR 2306	39.14		
BIR 2307	20.85	VATable Sales	1,034.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,037.45	VAT Zero Rated Sales	0.00
Add : VAT	93.92	VAT Amount	93.92
TOTAL AMOUNT DUE	1,131.37	TOTAL SALES	1,191.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/15/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU
Meter Number : MTR1199667
Pole Number : 0307654
Billing Period : APRIL 2018

Premise Address: M6- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M6- 54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/15/0/10/04-27-2018/71 5568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538417912600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576556

53828197755

Date : 04-27-2018

BC20/154.0/16/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382819775-5

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M7-54 D. JAKOSALEM ST. CEBU CITY

Billing Address: M7-54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198224	Pole No	:	0307654
Serial No	:	40144201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	916
Period From	:	03-26-2018	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1646	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.6834/kWh	42.37
System Loss Charge	0.9273/kWh	57.49
Sub-Total		466.67
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Sub-Total		7.31
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.24
Transmission		4.59
System Loss		4.46
Distribution		21.89
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		99.42
CURRENT BILL - APRIL 2018		755.80
TOTAL AMOUNT DUE		754.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 424.00

Your monthly electricity consumption chart

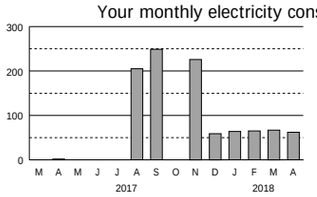

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.80		
Less : VAT	59.65		
Amount Net of VAT	696.15		
Less: BIR 2306	24.84		
BIR 2307	13.23	VATable Sales	656.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.77
Amount Due	658.08	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	717.73	TOTAL SALES	755.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/16/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU

Meter Number : MTR1198224

Pole Number : 0307654

Billing Period : APRIL 2018

Premise Address: M7-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M7-54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/16/0/10/04-27-2018/71 5569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576659789747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573714

57652499997

Date : 04-27-2018

BC20/154.0/17/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765249999-7

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M8-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M8-54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198793	Pole No	:	0307654
Serial No	:	40144770	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2469
Period From	:	03-26-2018	Prev Rdg	:	2074
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	1646	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,336.94
Transmission Charge	0.6834/kWh	269.94
System Loss Charge	0.9273/kWh	366.28
Sub-Total		2,973.16
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 4,338.00	86.76
Sub-Total		133.32
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		173.53
Transmission		29.28
System Loss		28.38
Distribution		136.23
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		641.01
CURRENT BILL - APRIL 2018		4,882.71
TOTAL AMOUNT DUE		4,882.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 4,337.78

Your monthly electricity consumption chart

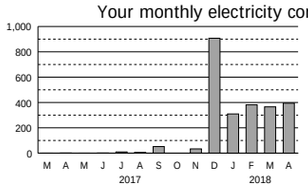

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.71		
Less : VAT	387.24		
Amount Net of VAT	4,495.47		
Less: BIR 2306	161.34		
BIR 2307	85.47	VATable Sales	4,241.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.77
Amount Due	4,248.66	VAT Zero Rated Sales	0.00
Add : VAT	387.24	VAT Amount	387.24
TOTAL AMOUNT DUE	4,635.90	TOTAL SALES	4,882.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/17/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU
Meter Number : MTR1198793
Pole Number : 0307654
Billing Period : APRIL 2018

Premise Address: M8-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M8-54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/17/0/10/04-27-2018/71 5570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825968086014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573994

82559151749

Date : 04-27-2018

BC20/154.0/18/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255915174-9

Customer Information----------
Name : CABIGON,MANUEL III TIU

Premise Address: M9- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M9- 54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200102	Pole No	:	0307654
Serial No	:	40146079	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2388
Period From	:	03-26-2018	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	3421	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,437.52
Transmission Charge	0.6834/kWh	281.56
System Loss Charge	0.9273/kWh	382.05
Sub-Total		3,101.13
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Surcharge	0.02 of 7,599.00	151.98
Sub-Total		200.55
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		181.00
Transmission		30.54
System Loss		29.59
Distribution		142.06
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		676.45
CURRENT BILL - APRIL 2018		5,161.99
TOTAL AMOUNT DUE		5,161.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 7,599.00

Your monthly electricity consumption chart

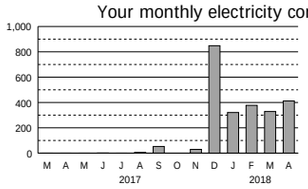

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,161.99		
Less : VAT	411.29		
Amount Net of VAT	4,750.70		
Less: BIR 2306	171.38		
BIR 2307	90.38	VATable Sales	4,485.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.16
Amount Due	4,488.94	VAT Zero Rated Sales	0.00
Add : VAT	411.29	VAT Amount	411.29
TOTAL AMOUNT DUE	4,900.23	TOTAL SALES	5,161.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/18/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU
Meter Number : MTR1200102
Pole Number : 0307654
Billing Period : APRIL 2018

Premise Address: M9- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M9- 54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/18/0/10/04-27-2018/71 5571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721017673333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72119045416

BILLING STATEMENT

1014572848

Date : 04-27-2018

BC20/154.0/19/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211904541-6

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M10- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M10- 54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200093	Pole No	:	0307654
Serial No	:	40146070	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2700
Period From	:	03-26-2018	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	3421	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.6834/kWh	287.03
System Loss Charge	0.9273/kWh	389.47
Sub-Total		3,161.35
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		33.13
Value Added Tax		
Generation		184.51
Transmission		31.13
System Loss		30.16
Distribution		144.81
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		669.66
CURRENT BILL - APRIL 2018		5,087.27
TOTAL AMOUNT DUE		5,086.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,389.00

Your monthly electricity consumption chart

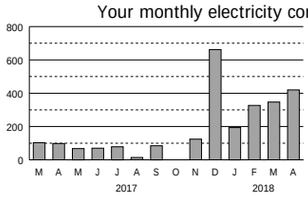

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,087.27		
Less : VAT	400.53		
Amount Net of VAT	4,686.74		
Less: BIR 2306	166.88		
BIR 2307	89.01	VATable Sales	4,417.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.13
Amount Due	4,430.85	VAT Zero Rated Sales	0.00
Add : VAT	400.53	VAT Amount	400.53
TOTAL AMOUNT DUE	4,831.38	TOTAL SALES	5,087.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/19/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU
Meter Number : MTR1200093
Pole Number : 0307654
Billing Period : APRIL 2018

Premise Address: M10- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M10- 54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/19/0/10/04-27-2018/71

5572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594825959654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578652

59485664433

Date : 04-27-2018

BC20/154.0/20/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948566443-3

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M11-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M11-54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200173	Pole No	:	0307654
Serial No	:	40146150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2344
Period From	:	03-26-2018	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	3421	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.6834/kWh	98.41
System Loss Charge	0.9273/kWh	133.53
Sub-Total		1,083.89
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.98
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		63.26
Transmission		10.67
System Loss		10.34
Distribution		50.04
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		230.01
CURRENT BILL - APRIL 2018		1,747.91
TOTAL AMOUNT DUE		1,747.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,085.25

Your monthly electricity consumption chart

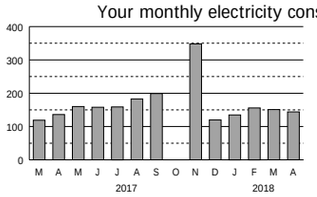

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.91		
Less : VAT	137.71		
Amount Net of VAT	1,610.20		
Less: BIR 2306	57.38		
BIR 2307	30.59	VATable Sales	1,517.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.30
Amount Due	1,522.23	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,659.94	TOTAL SALES	1,747.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/20/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU

Meter Number : MTR1200173

Pole Number : 0307654

Billing Period : APRIL 2018

Premise Address: M11-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M11-54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/20/0/10/04-27-2018/71

5573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375847262386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37559595964

1014573829

Date : 04-27-2018

BC20/154.0/21/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755959596-4

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M12- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M12- 54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200154	Pole No	:	0307654
Serial No	:	40146131	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2330
Period From	:	03-26-2018	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	3421	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.6834/kWh	107.98
System Loss Charge	0.9273/kWh	146.51
Sub-Total		1,189.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.63
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		69.42
Transmission		11.72
System Loss		11.34
Distribution		54.85
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		252.34
CURRENT BILL - APRIL 2018		1,917.32
TOTAL AMOUNT DUE		1,917.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,365.25

Your monthly electricity consumption chart

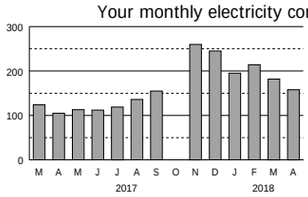

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.32		
Less : VAT	151.06		
Amount Net of VAT	1,766.26		
Less: BIR 2306	62.94		
BIR 2307	33.55	VATable Sales	1,664.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.28
Amount Due	1,669.77	VAT Zero Rated Sales	0.00
Add : VAT	151.06	VAT Amount	151.06
TOTAL AMOUNT DUE	1,820.83	TOTAL SALES	1,917.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/21/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGON,MANUEL III TIU

Meter Number : MTR1200154

Pole Number : 0307654

Billing Period : APRIL 2018

Premise Address: M12- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M12- 54 D. JAKOSALEM ST. CEBU CITY

BC20/154.0/21/0/10/04-27-2018/71

5574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491265714354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577465

49196365222

Date : 04-27-2018

BC20/154.0/30/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919636522-2

Customer Information----------

Name : CEBU SIESTA PARADISE DEVELOPMENT INC

Premise Address: COR. V. GULLAS AND D. JAKOSALEM ST. CEBU DOWNTOWN HOTEL CEBU CITY
Billing Address: COR. V. GULLAS AND D. JAKOSALEM ST. CEBU DOWNTOWN HOTEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	1267 EGS6	Pole No	:	0307654
Serial No	:	11855725	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83227
Period From	:	03-26-2018	Prev Rdg	:	78028
No of Days	:	31	Diff Rdg	:	5199
Avg kWh/day	:	167.71	Registered	:	5199
Conn Load	:	1680	Billed kWh	:	5199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	30,758.84
Transmission Charge	0.6834/kWh	3,553.00
System Loss Charge	0.9273/kWh	4,821.03
Sub-Total		39,132.87
Distribution Charges		
Distribution Charge	1.7506/kWh	9,101.37
Supply Charge	0.4118/kWh	2,140.95
Metering Charge	0.6989/kWh	3,633.58
	5.00/month	5.00
Sub-Total		14,880.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	611.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.95
NPC/PSALM Adjustment	0.3233/kWh	1,680.84
Sub-Total		2,293.71
Government Charges		
Franchise Tax - Local		422.30
Value Added Tax		
Generation		2,283.99
Transmission		385.32
System Loss		373.38
Distribution		1,785.71
Others		124.22
NPC/PSALM Adjustment		39.41
Universal Charge		
Missionary Electrification	0.1561/kWh	811.56
Environmental Charge	0.0025/kWh	13.00
NPC Stranded Contract Costs	0.1938/kWh	1,007.57
NPC Stranded Debts	0.0265/kWh	137.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	951.42
Sub-Total		8,335.65
CURRENT BILL - APRIL 2018		64,643.13
TOTAL AMOUNT DUE		64,643.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 49,609.57

Your monthly electricity consumption chart

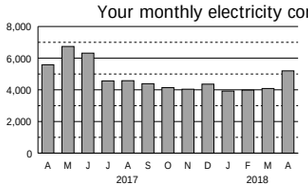

Avg Monthly Usage : 4,760.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,643.13		
Less : VAT	4,992.03		
Amount Net of VAT	59,651.10		
Less: BIR 2306	2,080.02		
BIR 2307	1,134.60	VATable Sales	56,307.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,343.62
Amount Due	56,436.48	VAT Zero Rated Sales	0.00
Add : VAT	4,992.03	VAT Amount	4,992.03
TOTAL AMOUNT DUE	61,428.51	TOTAL SALES	64,643.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/30/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SIESTA PARADISE DEVELOPMENT INC
Meter Number : 1267 EGS6
Pole Number : 0307654
Billing Period : APRIL 2018

Premise Address: COR. V. GULLAS AND D. JAKOSALEM ST. CEBU DOWNTOWN HOTEL CEBU CITY
Billing Address: COR. V. GULLAS AND D. JAKOSALEM ST. CEBU DOWNTOWN HOTEL CEBU CITY

BC20/154.0/30/0/10/04-27-2018/71

5575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221953603913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22193200007

1014572422

Date : 04-27-2018

BC20/154.0/50/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219320000-7

Customer Information----------

Name : BENEDICTO,BERNARDO

Premise Address: 340 D JAKOSALEM ST C/O FANBO
Billing Address: 340 D JAKOSALEM ST C/O FANBO

TIN :

Metering Information----------

Meter No	:	MTR1067375	Pole No	:	0384251
Serial No	:	84397584	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9760	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		39.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 39.00	0.78
Sub-Total		0.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.74
CURRENT BILL - APRIL 2018		6.52
TOTAL AMOUNT DUE		45.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 4, 2017 - 7.56

Your monthly electricity consumption chart

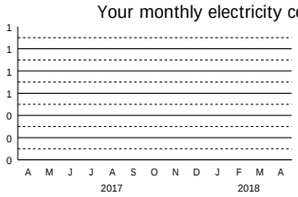

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.52		
Less : VAT	0.70		
Amount Net of VAT	5.82		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.41	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.11	TOTAL SALES	6.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/50/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,BERNARDO
Meter Number : MTR1067375
Pole Number : 0384251
Billing Period : APRIL 2018

Premise Address: 340 D JAKOSALEM ST C/O FANBO
Billing Address: 340 D JAKOSALEM ST C/O FANBO

BC20/154.0/50/0/10/04-27-2018/71

5576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621659444186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571733

62193200003

Date : 04-27-2018

BC20/154.0/110/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219320000-3

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address: 338 D JAKOSALEM ST
Billing Address: 338 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	551864 GS6	Pole No	:	0384251
Serial No	:	54241308	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26460
Period From	:	03-26-2018	Prev Rdg	:	26279
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		4.29
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		284.82
CURRENT BILL - APRIL 2018		2,201.73
TOTAL AMOUNT DUE		2,201.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,926.75

Your monthly electricity consumption chart

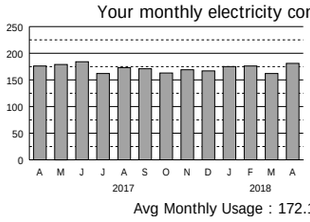

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.73		
Less : VAT	168.73		
Amount Net of VAT	2,033.00		
Less: BIR 2306	70.31		
BIR 2307	38.63	VATable Sales	1,916.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.09
Amount Due	1,924.06	VAT Zero Rated Sales	0.00
Add : VAT	168.73	VAT Amount	168.73
TOTAL AMOUNT DUE	2,092.79	TOTAL SALES	2,201.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/110/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,CONSTANCIA V
Meter Number : 551864 GS6
Pole Number : 0384251
Billing Period : APRIL 2018

Premise Address: 338 D JAKOSALEM ST
Billing Address: 338 D JAKOSALEM ST

BC20/154.0/110/0/10/04-27-2018/71 5577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189238665567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577075

18953200005

Date : 04-27-2018

BC20/154.0/120/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895320000-5

Customer Information----------

Name : CHIU,ROLANDO G

Premise Address: 46-3 D JAKOSALEM C/O GREGORIO GRUYAL
Billing Address: 46-3 D JAKOSALEM C/O GREGORIO GRUYAL

TIN :

Metering Information----------

Meter No	:	MTR1007154	Pole No	:	0384251
Serial No	:	121520277	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49351
Period From	:	03-26-2018	Prev Rdg	:	48413
No of Days	:	31	Diff Rdg	:	938
Avg kWh/day	:	30.26	Registered	:	938
Conn Load	:	1860	Billed kWh	:	938

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,549.49
Transmission Charge	0.6834/kWh	641.03
System Loss Charge	0.9273/kWh	869.81
Sub-Total		7,060.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	110.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	303.26
Sub-Total		413.83
Government Charges		
Franchise Tax - Local		76.22
Value Added Tax		
Generation		412.08
Transmission		69.52
System Loss		67.37
Distribution		322.67
Others		22.41
NPC/PSALM Adjustment		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
NPC Stranded Debts	0.0265/kWh	24.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.65
Sub-Total		1,504.44
CURRENT BILL - APRIL 2018		11,667.50
TOTAL AMOUNT DUE		11,667.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 11,249.00

Your monthly electricity consumption chart

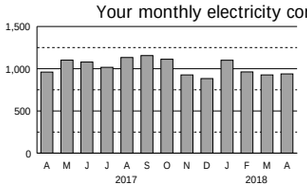

Avg Monthly Usage : 1,022.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,667.50		
Less : VAT	901.16		
Amount Net of VAT	10,766.34		
Less: BIR 2306	375.49		
BIR 2307	204.79	VATable Sales	10,163.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	603.28
Amount Due	10,186.06	VAT Zero Rated Sales	0.00
Add : VAT	901.16	VAT Amount	901.16
TOTAL AMOUNT DUE	11,087.22	TOTAL SALES	11,667.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/120/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIU,ROLANDO G

Meter Number : MTR1007154

Pole Number : 0384251

Billing Period : APRIL 2018

Premise Address: 46-3 D JAKOSALEM C/O GREGORIO GRUYAL
Billing Address: 46-3 D JAKOSALEM C/O GREGORIO GRUYAL

BC20/154.0/120/0/10/04-27-2018/71

5578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721609057372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72193200002

BILLING STATEMENT

1014572885

Date : 04-27-2018

BC20/154.0/130/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219320000-2

Customer Information----------

Name : ARCHIPELAGO SHIPPING LIN

Premise Address: D JAKOSALEM NR VECO C/O CARNATION TRAVEL & TOURS

Billing Address: D JAKOSALEM NR VECO C/O CARNATION TRAVEL & TOURS

TIN :

Metering Information----------

Meter No	:	275368GS6	Pole No	:	0384251
Serial No	:	48807152	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	99509
Period From	:	03-26-2018	Prev Rdg	:	99269
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	2355	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.6834/kWh	164.02
System Loss Charge	0.9273/kWh	222.55
Sub-Total		1,806.48
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		158.45
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		105.44
Transmission		17.79
System Loss		17.25
Distribution		83.01
Others		12.09
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		392.17
CURRENT BILL - APRIL 2018		3,048.81
TOTAL AMOUNT DUE		3,048.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,629.00

Your monthly electricity consumption chart

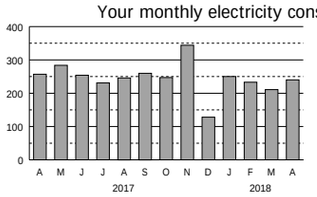

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.81		
Less : VAT	237.40		
Amount Net of VAT	2,811.41		
Less: BIR 2306	98.92		
BIR 2307	53.53	VATable Sales	2,656.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.77
Amount Due	2,658.96	VAT Zero Rated Sales	0.00
Add : VAT	237.40	VAT Amount	237.40
TOTAL AMOUNT DUE	2,896.36	TOTAL SALES	3,048.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/130/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIPELAGO SHIPPING LIN
Meter Number : 275368GS6
Pole Number : 0384251
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM NR VECO C/O CARNATION TRAVEL & TOURS
Billing Address: D JAKOSALEM NR VECO C/O CARNATION TRAVEL & TOURS

BC20/154.0/130/0/10/04-27-2018/71

5579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252014178618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567600

25294200008

Date : 04-27-2018

BC20/154.0/140/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529420000-8

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: D JAKOSALEM STREET C/O LIVING LIGHT CHRISTIAN
Billing Address: 221 N. Bacalso Avenue, Labangon Cebu City, Ref. acct.#7515630000,tel.#2610210,4185118

TIN : 000-552-019-000

Metering Information----------

Meter No	:	322141GS6	Pole No	:	0390724
Serial No	:	48301507	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30358
Period From	:	03-26-2018	Prev Rdg	:	30318
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	2050	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.6834/kWh	27.34
System Loss Charge	0.9273/kWh	37.09
Sub-Total		301.08
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		17.57
Transmission		2.96
System Loss		2.88
Distribution		14.33
Others		0.96
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		64.76
CURRENT BILL - APRIL 2018		502.94
TOTAL AMOUNT DUE		502.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 4.02

Your monthly electricity consumption chart

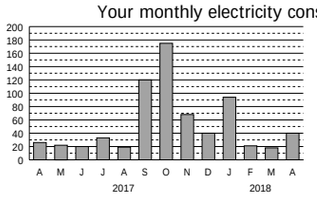

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.94		
Less : VAT	39.00		
Amount Net of VAT	463.94		
Less: BIR 2306	16.27		
BIR 2307	8.83	VATable Sales	438.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	438.84	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	477.84	TOTAL SALES	502.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/140/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP

Meter Number : 322141GS6

Pole Number : 0390724

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM STREET C/O LIVING LIGHT CHRISTIAN
Billing Address: 221 N. Bacalso Avenue, Labangon Cebu City, Ref. acct.#7515630000,tel.#2610210,4185118

BC20/154.0/140/0/10/04-27-2018/71

5580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821664640120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572605

82193200001

Date : 04-27-2018

BC20/154.0/160/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219320000-1

Customer Information----------

Name : TEMPO SERVICES INC

Premise Address: D JAKOSALEM ST STANDARD SERVICE CENTER
Billing Address: D JAKOSALEM ST STANDARD SERVICE CENTER

TIN :

Metering Information----------

Meter No	:	MTR1007151	Pole No	:	0384251
Serial No	:	121520263	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8622
Period From	:	03-26-2018	Prev Rdg	:	8466
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	760	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.6834/kWh	106.61
System Loss Charge	0.9273/kWh	144.66
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		68.54
Transmission		11.56
System Loss		11.21
Distribution		54.16
Others		3.73
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		250.74
CURRENT BILL - APRIL 2018		1,945.13
TOTAL AMOUNT DUE		1,945.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,911.54

Your monthly electricity consumption chart

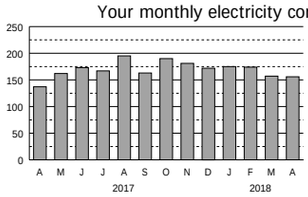

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.13		
Less : VAT	150.38		
Amount Net of VAT	1,794.75		
Less: BIR 2306	62.65		
BIR 2307	34.14	VATable Sales	1,694.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.36
Amount Due	1,697.96	VAT Zero Rated Sales	0.00
Add : VAT	150.38	VAT Amount	150.38
TOTAL AMOUNT DUE	1,848.34	TOTAL SALES	1,945.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/160/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPO SERVICES INC
Meter Number : MTR1007151
Pole Number : 0384251
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST STANDARD SERVICE CENTER
Billing Address: D JAKOSALEM ST STANDARD SERVICE CENTER

BC20/154.0/160/0/10/04-27-2018/71 5581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231514987418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23193200005

BILLING STATEMENT

1014575291

Date : 04-27-2018

BC20/154.0/200/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319320000-5

Customer Information----------

Name : BENEDICTO,BERNARDO

Premise Address: 323 325 D JAKOSALEM
Billing Address: 323 325 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1006756	Pole No	:	0390724
Serial No	:	121520785	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30019
Period From	:	03-26-2018	Prev Rdg	:	29445
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	2490	Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,395.96
Transmission Charge	0.6834/kWh	392.27
System Loss Charge	0.9273/kWh	532.27
Sub-Total		4,320.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	185.57
Sub-Total		253.24
Government Charges		
Franchise Tax - Local		46.66
Value Added Tax		
Generation		252.16
Transmission		42.55
System Loss		41.23
Distribution		197.69
Others		13.72
NPC/PSALM Adjustment		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		920.90
CURRENT BILL - APRIL 2018		7,142.02
TOTAL AMOUNT DUE		7,142.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 6,805.22

Your monthly electricity consumption chart

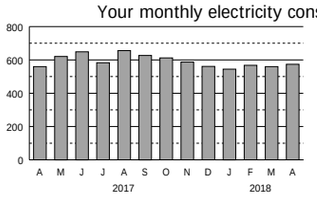

Avg Monthly Usage : 592.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,142.02		
Less : VAT	551.70		
Amount Net of VAT	6,590.32		
Less: BIR 2306	229.88		
BIR 2307	125.36	VATable Sales	6,221.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.20
Amount Due	6,235.08	VAT Zero Rated Sales	0.00
Add : VAT	551.70	VAT Amount	551.70
TOTAL AMOUNT DUE	6,786.78	TOTAL SALES	7,142.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/200/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,BERNARDO
Meter Number : MTR1006756
Pole Number : 0390724
Billing Period : APRIL 2018

Premise Address: 323 325 D JAKOSALEM
Billing Address: 323 325 D JAKOSALEM

BC20/154.0/200/0/10/04-27-2018/71 5582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057065979477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05753200004

1014568459

Date : 04-27-2018

BC20/154.0/210/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575320000-4

Customer Information----------

Name : CEBU HSH PLAZA MKTG CORP

Premise Address: D JAKOSALEM ST, BENEDICTO BLDG STO NINO CEBU CITY

Billing Address: D JAKOSALEM ST, BENEDICTO BLDG STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007296	Pole No	:	0390724
Serial No	:	121570996	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24770
Period From	:	03-26-2018	Prev Rdg	:	24414
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	440	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,106.20
Transmission Charge	0.6834/kWh	243.29
System Loss Charge	0.9273/kWh	330.12
Sub-Total		2,679.61
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.09
Sub-Total		157.06
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		156.40
Transmission		26.38
System Loss		25.58
Distribution		122.83
Others		8.51
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		571.38
CURRENT BILL - APRIL 2018		4,431.67
TOTAL AMOUNT DUE		4,431.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 4,194.44

Your monthly electricity consumption chart

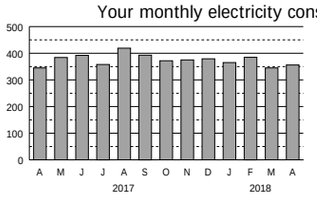

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,431.67		
Less : VAT	342.40		
Amount Net of VAT	4,089.27		
Less: BIR 2306	142.68		
BIR 2307	77.78	VATable Sales	3,860.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.98
Amount Due	3,868.81	VAT Zero Rated Sales	0.00
Add : VAT	342.40	VAT Amount	342.40
TOTAL AMOUNT DUE	4,211.21	TOTAL SALES	4,431.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/210/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU HSH PLAZA MKTG CORP

Meter Number : MTR1007296

Pole Number : 0390724

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST, BENEDICTO BLDG STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST, BENEDICTO BLDG STO NINO CEBU CITY

BC20/154.0/210/0/10/04-27-2018/71 5583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380140627128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575195

38042200006

Date : 04-27-2018

BC20/154.0/220/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804220000-6

Customer Information----------

Name : YU,BEN TM Y.

Premise Address: D JAKOSALEM ST BRGY STO NINO C/O RICHWORLD ELECTRICAL

Billing Address: D JAKOSALEM ST BRGY STO NINO C/O RICHWORLD ELECTRICAL

TIN :

Metering Information----------

Meter No	:	270537GS6	Pole No	:	0384251
Serial No	:	47262871	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	80029
Period From	:	03-26-2018	Prev Rdg	:	79384
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	1420	Billed kWh	:	645

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,816.01
Transmission Charge	0.6834/kWh	440.79
System Loss Charge	0.9273/kWh	598.11
Sub-Total		4,854.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	208.53
Sub-Total		284.57
Government Charges		
Franchise Tax - Local		52.42
Value Added Tax		
Generation		283.36
Transmission		47.81
System Loss		46.32
Distribution		222.06
Others		15.42
NPC/PSALM Adjustment		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
NPC Stranded Debts	0.0265/kWh	17.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.04
Sub-Total		1,034.70
CURRENT BILL - APRIL 2018		8,024.72
TOTAL AMOUNT DUE		8,024.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 9,051.67

Your monthly electricity consumption chart

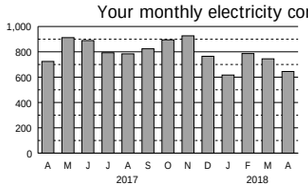

Avg Monthly Usage : 792.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,024.72		
Less : VAT	619.86		
Amount Net of VAT	7,404.86		
Less: BIR 2306	258.28		
BIR 2307	140.85	VATable Sales	6,990.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.84
Amount Due	7,005.73	VAT Zero Rated Sales	0.00
Add : VAT	619.86	VAT Amount	619.86
TOTAL AMOUNT DUE	7,625.59	TOTAL SALES	8,024.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/220/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,BEN TM Y.
Meter Number : 270537GS6
Pole Number : 0384251
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST BRGY STO NINO C/O RICHWORLD ELECTRICAL
Billing Address: D JAKOSALEM ST BRGY STO NINO C/O RICHWORLD ELECTRICAL

BC20/154.0/220/0/10/04-27-2018/71 5584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627507087980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573737

62753200005

Date : 04-27-2018

BC20/154.0/230/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275320000-5

Customer Information----------

Name : B BENEDICTO & SONS CO INC TM

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	468850GS6	Pole No	:	0390724
Serial No	:	69652873	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50898
Period From	:	03-26-2018	Prev Rdg	:	50000
No of Days	:	31	Diff Rdg	:	898
Avg kWh/day	:	28.97	Registered	:	898
Conn Load	:	420	Billed kWh	:	898

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,312.84
Transmission Charge	0.6834/kWh	613.69
System Loss Charge	0.9273/kWh	832.72
Sub-Total		6,759.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	105.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	290.32
Sub-Total		396.17
Government Charges		
Franchise Tax - Local		72.97
Value Added Tax		
Generation		394.50
Transmission		66.55
System Loss		64.50
Distribution		308.93
Others		21.46
NPC/PSALM Adjustment		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
NPC Stranded Debts	0.0265/kWh	23.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.33
Sub-Total		1,440.31
CURRENT BILL - APRIL 2018		11,170.18
TOTAL AMOUNT DUE		11,170.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 9,513.13

Your monthly electricity consumption chart

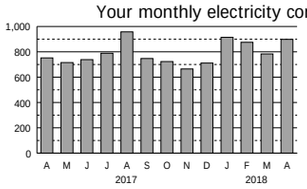

Avg Monthly Usage : 789.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,170.18		
Less : VAT	862.75		
Amount Net of VAT	10,307.43		
Less: BIR 2306	359.50		
BIR 2307	196.06	VATable Sales	9,729.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.56
Amount Due	9,751.87	VAT Zero Rated Sales	0.00
Add : VAT	862.75	VAT Amount	862.75
TOTAL AMOUNT DUE	10,614.62	TOTAL SALES	11,170.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/230/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : B BENEDICTO & SONS CO INC TM

Meter Number : 468850GS6

Pole Number : 0390724

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

BC20/154.0/230/0/10/04-27-2018/71

5585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433010723981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575789

43305200008

Date : 04-27-2018

BC20/154.0/240/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330520000-8

Customer Information----------

Name : VIDAL,RICARDO J

Premise Address: D. JAKOSALEM ST., CEBU CITY
Billing Address: D. JAKOSALEM ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	484673GS6	Pole No	:	0390724
Serial No	:	57227262	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30647
Period From	:	03-26-2018	Prev Rdg	:	29721
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	4344	Billed kWh	:	926

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,478.49
Transmission Charge	0.6834/kWh	632.83
System Loss Charge	0.9273/kWh	858.68
Sub-Total		6,970.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	299.38
Sub-Total		408.54
Government Charges		
Franchise Tax - Local		75.25
Value Added Tax		
Generation		406.81
Transmission		68.63
System Loss		66.49
Distribution		318.55
Others		22.13
NPC/PSALM Adjustment		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
NPC Stranded Debts	0.0265/kWh	24.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.46
Sub-Total		1,485.20
CURRENT BILL - APRIL 2018		11,518.31
TOTAL AMOUNT DUE		11,518.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 10,411.72

Your monthly electricity consumption chart

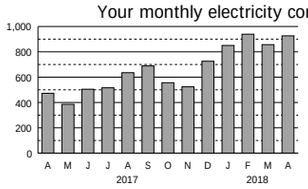

Avg Monthly Usage : 660.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,518.31		
Less : VAT	889.63		
Amount Net of VAT	10,628.68		
Less: BIR 2306	370.68		
BIR 2307	202.17	VATable Sales	10,033.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.57
Amount Due	10,055.83	VAT Zero Rated Sales	0.00
Add : VAT	889.63	VAT Amount	889.63
TOTAL AMOUNT DUE	10,945.46	TOTAL SALES	11,518.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/240/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,RICARDO J
Meter Number : 484673GS6
Pole Number : 0390724
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST., CEBU CITY
Billing Address: D. JAKOSALEM ST., CEBU CITY

BC20/154.0/240/0/10/04-27-2018/71 5586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331059773905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33193200004

BILLING STATEMENT

1014575090

Date : 04-27-2018

BC20/154.0/250/0390731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319320000-4

Customer Information----------

Name : BENEDICTO,B - APT 2B

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	272704GS6	Pole No	:	0390731
Serial No	:	46881870	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17817
Period From	:	03-26-2018	Prev Rdg	:	17551
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,573.74
Transmission Charge	0.3929/kWh	104.51
System Loss Charge	0.9514/kWh	253.07
Sub-Total		1,931.32
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.00
Sub-Total		117.36
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		116.86
Transmission		11.33
System Loss		19.24
Distribution		91.93
Others		6.30
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		418.26
CURRENT BILL - APRIL 2018		3,233.05
TOTAL AMOUNT DUE		3,232.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,545.00

Your monthly electricity consumption chart

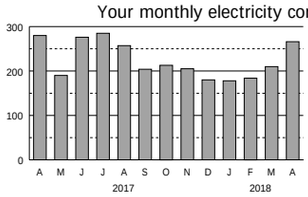

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.05		
Less : VAT	247.68		
Amount Net of VAT	2,985.37		
Less: BIR 2306	103.19		
BIR 2307	56.72	VATable Sales	2,814.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.58
Amount Due	2,825.46	VAT Zero Rated Sales	0.00
Add : VAT	247.68	VAT Amount	247.68
TOTAL AMOUNT DUE	3,073.14	TOTAL SALES	3,233.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/250/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO,B - APT 2B
Meter Number : 272704GS6
Pole Number : 0390731
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/154.0/250/0/10/04-27-2018/71

5587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643009286984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578125

64383200009

Date : 04-27-2018

BC20/154.0/260/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438320000-9

Customer Information----------

Name : B. BENEDICTO BUILDING

Premise Address: 247 APT B2 D JAKOSALEM ST COR LEGASPI ST STO NINO C/O ARNOLD CASABUENA

Billing Address: 247 APT B2 D JAKOSALEM ST COR LEGASPI ST STO NINO C/O ARNOLD CASABUENA

TIN :

Metering Information----------

Meter No	:	MTR1090441	Pole No	:	0390724
Serial No	:	40043220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3743
Period From	:	03-26-2018	Prev Rdg	:	3634
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	380	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,328.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,035.75

Your monthly electricity consumption chart

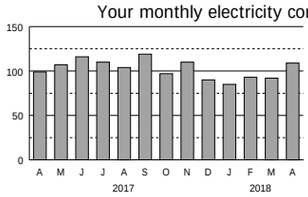

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/260/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : B. BENEDICTO BUILDING

Meter Number : MTR1090441

Pole Number : 0390724

Billing Period : APRIL 2018

Premise Address: 247 APT B2 D JAKOSALEM ST COR LEGASPI ST STO NINO C/O ARNOLD CASABUENA
Billing Address: 247 APT B2 D JAKOSALEM ST COR LEGASPI ST STO NINO C/O ARNOLD CASABUENA

BC20/154.0/260/0/10/04-27-2018/71 5588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031103687369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576112

03193200007

Date : 04-27-2018

BC20/154.0/280/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319320000-7

Customer Information----------

Name : LIM,CONSTANCIO

Premise Address: JAKOSALEM LEGASPI C/O SUSAN TRADING
Billing Address: JAKOSALEM LEGASPI C/O SUSAN TRADING

TIN :

Metering Information----------

Meter No	:	343863GS6	Pole No	:	0390724
Serial No	:	46001762	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60794
Period From	:	03-26-2018	Prev Rdg	:	60025
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	2780	Billed kWh	:	769

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,549.63
Transmission Charge	0.6834/kWh	525.53
System Loss Charge	0.9273/kWh	713.09
Sub-Total		5,788.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	90.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	248.62
Sub-Total		339.27
Government Charges		
Franchise Tax - Local		62.50
Value Added Tax		
Generation		337.83
Transmission		57.00
System Loss		55.23
Distribution		264.64
Others		18.38
NPC/PSALM Adjustment		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
NPC Stranded Debts	0.0265/kWh	20.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.73
Sub-Total		1,233.51
CURRENT BILL - APRIL 2018		9,566.36
TOTAL AMOUNT DUE		9,566.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 9,173.11

Your monthly electricity consumption chart

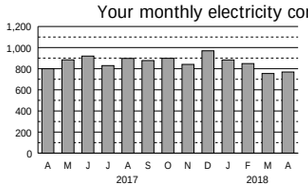

Avg Monthly Usage : 859.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,566.36		
Less : VAT	738.91		
Amount Net of VAT	8,827.45		
Less: BIR 2306	307.88		
BIR 2307	167.91	VATable Sales	8,332.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.60
Amount Due	8,351.66	VAT Zero Rated Sales	0.00
Add : VAT	738.91	VAT Amount	738.91
TOTAL AMOUNT DUE	9,090.57	TOTAL SALES	9,566.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/280/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,CONSTANCIO

Meter Number : 343863GS6

Pole Number : 0390724

Billing Period : APRIL 2018

Premise Address: JAKOSALEM LEGASPI C/O SUSAN TRADING
Billing Address: JAKOSALEM LEGASPI C/O SUSAN TRADING

BC20/154.0/280/0/10/04-27-2018/71

5589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 731755254934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575605

73193200000

Date : 04-27-2018

BC20/154.0/320/1042021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319320000-0

Customer Information----------

Name : LUZON AIR FREIGHT OFF

Premise Address: D JAKOSALEM ST INF
Billing Address: D JAKOSALEM ST INF

TIN :

Metering Information----------

Meter No	:	387225 GS6	Pole No	:	1042021
Serial No	:	2003156124	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13665
Period From	:	03-26-2018	Prev Rdg	:	13481
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	590	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.6834/kWh	125.75
System Loss Charge	0.9273/kWh	170.62
Sub-Total		1,384.97
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		80.84
Transmission		13.63
System Loss		13.22
Distribution		63.78
Others		4.40
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		295.63
CURRENT BILL - APRIL 2018		2,293.26
TOTAL AMOUNT DUE		2,292.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 8,187.00

Your monthly electricity consumption chart

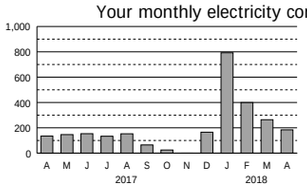

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.26		
Less : VAT	177.26		
Amount Net of VAT	2,116.00		
Less: BIR 2306	73.86		
BIR 2307	40.25	VATable Sales	1,997.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.37
Amount Due	2,001.89	VAT Zero Rated Sales	0.00
Add : VAT	177.26	VAT Amount	177.26
TOTAL AMOUNT DUE	2,179.15	TOTAL SALES	2,293.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/320/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUZON AIR FREIGHT OFF
Meter Number : 387225 GS6
Pole Number : 1042021
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST INF
Billing Address: D JAKOSALEM ST INF

BC20/154.0/320/0/10/04-27-2018/71 5590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795194573139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579181

79508962812

Date : 04-27-2018

BC20/154.0/330/0390843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950896281-2

Customer Information----------

Name : CHUA,JON ANSON TAN

Premise Address: 046 D JAKOSALEM ST STO. NINO,CEBU CITY
Billing Address: 046 D JAKOSALEM ST STO. NINO,CEBU CITY

TIN : 251-657-649-000

Metering Information----------

Meter No	:	MTR1021404	Pole No	:	0390843
Serial No	:	121754752	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27714
Period From	:	03-26-2018	Prev Rdg	:	27075
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	862	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,780.52
Transmission Charge	0.6834/kWh	436.69
System Loss Charge	0.9273/kWh	592.54
Sub-Total		4,809.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	206.59
Sub-Total		281.92
Government Charges		
Franchise Tax - Local		51.94
Value Added Tax		
Generation		280.72
Transmission		47.37
System Loss		45.90
Distribution		220.00
Others		15.27
NPC/PSALM Adjustment		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		1,025.11
CURRENT BILL - APRIL 2018		7,950.15
TOTAL AMOUNT DUE		7,950.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 7,813.08

Your monthly electricity consumption chart

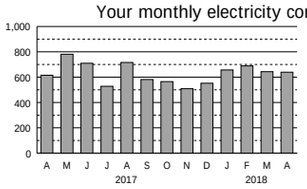

Avg Monthly Usage : 629.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,950.15		
Less : VAT	614.10		
Amount Net of VAT	7,336.05		
Less: BIR 2306	255.90		
BIR 2307	139.54	VATable Sales	6,925.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.01
Amount Due	6,940.61	VAT Zero Rated Sales	0.00
Add : VAT	614.10	VAT Amount	614.10
TOTAL AMOUNT DUE	7,554.71	TOTAL SALES	7,950.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/330/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,JON ANSON TAN

Meter Number : MTR1021404

Pole Number : 0390843

Billing Period : APRIL 2018

Premise Address: 046 D JAKOSALEM ST STO. NINO,CEBU CITY
Billing Address: 046 D JAKOSALEM ST STO. NINO,CEBU CITY

BC20/154.0/330/0/10/04-27-2018/71 5591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353270125247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567474

35383200009

Date : 04-27-2018

BC20/154.0/340/1042021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538320000-9

Customer Information----------

Name : ROGERO,ERLINDA R

Premise Address: OSMENA BLVD D JAKOSALEM ST
Billing Address: OSMENA BLVD D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	645EGS6	Pole No	:	1042021
Serial No	:	28941642	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51125
Period From	:	03-26-2018	Prev Rdg	:	50537
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	6700	Billed kWh	:	588

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,479.38
Transmission Charge	0.6834/kWh	401.91
System Loss Charge	0.9273/kWh	545.35
Sub-Total		4,426.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.53
Supply Charge	0.4118/kWh	242.18
Metering Charge	0.6989/kWh	411.02
	5.00/month	5.00
Sub-Total		1,687.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	190.13
Sub-Total		259.46
Government Charges		
Franchise Tax - Local		47.80
Value Added Tax		
Generation		258.36
Transmission		43.59
System Loss		42.24
Distribution		202.53
Others		14.06
NPC/PSALM Adjustment		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	91.81
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.97
NPC Stranded Debts	0.0265/kWh	15.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.62
Sub-Total		943.49
CURRENT BILL - APRIL 2018(ESTIMATE)		7,317.32
TOTAL AMOUNT DUE		7,317.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 6,439.68

Your monthly electricity consumption chart

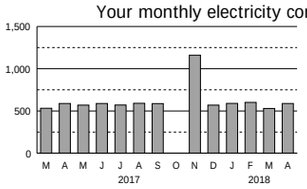

Avg Monthly Usage : 620.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,317.32		
Less : VAT	565.24		
Amount Net of VAT	6,752.08		
Less: BIR 2306	235.52		
BIR 2307	128.43	VATable Sales	6,373.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.25
Amount Due	6,388.13	VAT Zero Rated Sales	0.00
Add : VAT	565.24	VAT Amount	565.24
TOTAL AMOUNT DUE	6,953.37	TOTAL SALES	7,317.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/340/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROGERO,ERLINDA R
Meter Number : 645EGS6
Pole Number : 1042021
Billing Period : APRIL 2018

Premise Address: OSMENA BLVD D JAKOSALEM ST
Billing Address: OSMENA BLVD D JAKOSALEM ST

BC20/154.0/340/0/10/04-27-2018/71 5592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634673205848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575751

63484200009

Date : 04-27-2018

BC20/154.0/350/0390843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348420000-9

Customer Information----------

Name : SANICO,EMMANUEL

Premise Address: D JAKOSALEM ST NR COR OSMENA BLVD
Billing Address: D JAKOSALEM ST NR COR OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	139858WS6	Pole No	:	0390843
Serial No	:	56729740	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13956
Period From	:	03-26-2018	Prev Rdg	:	13767
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	450	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.6834/kWh	129.16
System Loss Charge	0.9273/kWh	175.26
Sub-Total		1,422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		83.03
Transmission		14.01
System Loss		13.55
Distribution		65.49
Others		4.52
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		303.62
CURRENT BILL - APRIL 2018		2,355.38
TOTAL AMOUNT DUE		2,355.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 2,373.00

Your monthly electricity consumption chart

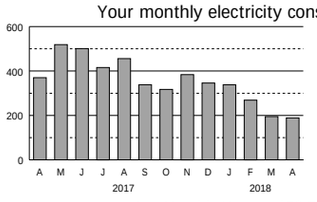

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.38		
Less : VAT	182.03		
Amount Net of VAT	2,173.35		
Less: BIR 2306	75.85		
BIR 2307	41.34	VATable Sales	2,051.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.59
Amount Due	2,056.16	VAT Zero Rated Sales	0.00
Add : VAT	182.03	VAT Amount	182.03
TOTAL AMOUNT DUE	2,238.19	TOTAL SALES	2,355.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/350/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANICO,EMMANUEL

Meter Number : 139858WS6

Pole Number : 0390843

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST NR COR OSMENA BLVD
Billing Address: D JAKOSALEM ST NR COR OSMENA BLVD

BC20/154.0/350/0/10/04-27-2018/71 5593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531908793024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53193200002

BILLING STATEMENT

1014574715

Date : 04-27-2018

BC20/154.0/360/0390843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319320000-2

Customer Information----------

Name : ROSITA REALTY DEV CORP

Premise Address: D JAKOSALEM ST.
Billing Address: D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	306708GS6	Pole No	:	0390843
Serial No	:	43692025	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83271
Period From	:	03-26-2018	Prev Rdg	:	83148
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	906	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.6834/kWh	84.06
System Loss Charge	0.9273/kWh	114.06
Sub-Total		925.82
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		54.05
Transmission		9.11
System Loss		8.83
Distribution		42.83
Others		2.94
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		197.84
CURRENT BILL - APRIL 2018		1,534.86
TOTAL AMOUNT DUE		1,534.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,292.22

Your monthly electricity consumption chart

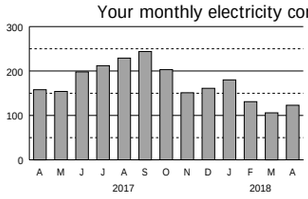

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.86		
Less : VAT	118.69		
Amount Net of VAT	1,416.17		
Less: BIR 2306	49.45		
BIR 2307	26.94	VATable Sales	1,337.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.15
Amount Due	1,339.78	VAT Zero Rated Sales	0.00
Add : VAT	118.69	VAT Amount	118.69
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES	1,534.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/360/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSITA REALTY DEV CORP
Meter Number : 306708GS6
Pole Number : 0390843
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST.
Billing Address: D JAKOSALEM ST.

BC20/154.0/360/0/10/04-27-2018/71

5594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431435517089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43193200003

BILLING STATEMENT

1014575255

Date : 04-27-2018

BC20/154.0/380/0390654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319320000-3

Customer Information----------
Name : LUYM,VICTOR

Premise Address: D JAKOSALEM ST UP
Billing Address: D JAKOSALEM ST UP

TIN :

Metering Information----------

Meter No	:	530347 GS6	Pole No	:	0390654
Serial No	:	57995854	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47350
Period From	:	03-26-2018	Prev Rdg	:	44826
No of Days	:	31	Diff Rdg	:	2524
Avg kWh/day	:	81.42	Registered	:	2524
Conn Load	:	26	Billed kWh	:	2524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	14,932.74
Transmission Charge	0.6834/kWh	1,724.90
System Loss Charge	0.9273/kWh	2,340.51
Sub-Total		18,998.15
Distribution Charges		
Distribution Charge	1.7506/kWh	4,418.51
Supply Charge	0.4118/kWh	1,039.38
Metering Charge	0.6989/kWh	1,764.02
	5.00/month	5.00
Sub-Total		7,226.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	297.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.46
NPC/PSALM Adjustment	0.3233/kWh	816.01
Sub-Total		1,113.54
Government Charges		
Franchise Tax - Local		205.04
Value Added Tax		
Generation		1,108.84
Transmission		187.07
System Loss		181.26
Distribution		867.23
Others		60.31
NPC/PSALM Adjustment		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	393.99
Environmental Charge	0.0025/kWh	6.31
NPC Stranded Contract Costs	0.1938/kWh	489.15
NPC Stranded Debts	0.0265/kWh	66.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	461.89
Sub-Total		4,047.11
CURRENT BILL - APRIL 2018		31,385.71
TOTAL AMOUNT DUE		31,385.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 29,269.93

Your monthly electricity consumption chart

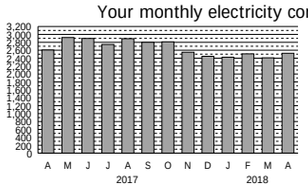

Avg Monthly Usage : 2,657.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,385.71		
Less : VAT	2,423.84		
Amount Net of VAT	28,961.87		
Less: BIR 2306	1,009.93		
BIR 2307	550.87	VATable Sales	27,338.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,623.27
Amount Due	27,401.07	VAT Zero Rated Sales	0.00
Add : VAT	2,423.84	VAT Amount	2,423.84
TOTAL AMOUNT DUE	29,824.91	TOTAL SALES	31,385.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/380/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUYM,VICTOR
Meter Number : 530347 GS6
Pole Number : 0390654
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST UP
Billing Address: D JAKOSALEM ST UP

BC20/154.0/380/0/10/04-27-2018/71

5595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053961643771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567620

05394200009

Date : 04-27-2018

BC20/154.0/390/0390843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539420000-9

Customer Information----------

Name : GONZALES,CHRISTIAN S

Premise Address: OSMENA BLVD COR D JAKOSALEM STS TD POWER MASTER PARTY SALES INC TUPRWARE
Billing Address: OSMENA BLVD COR D JAKOSALEM STS TD POWER MASTER PARTY SALES INC TUPRWARE

TIN :

Metering Information----------

Meter No	:	283391SS6	Pole No	:	0390843
Serial No	:	24066869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	84739
Period From	:	03-26-2018	Prev Rdg	:	84445
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	200	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.6834/kWh	200.92
System Loss Charge	0.9273/kWh	272.63
Sub-Total		2,212.94
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		129.16
Transmission		21.79
System Loss		21.11
Distribution		101.55
Others		7.03
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		471.99
CURRENT BILL - APRIL 2018		3,660.86
TOTAL AMOUNT DUE		3,660.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,429.43

Your monthly electricity consumption chart

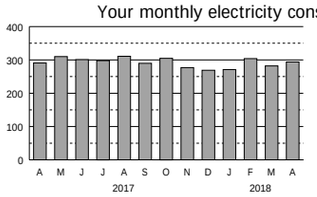

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.86		
Less : VAT	282.87		
Amount Net of VAT	3,377.99		
Less: BIR 2306	117.86		
BIR 2307	64.26	VATable Sales	3,188.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.12
Amount Due	3,195.87	VAT Zero Rated Sales	0.00
Add : VAT	282.87	VAT Amount	282.87
TOTAL AMOUNT DUE	3,478.74	TOTAL SALES	3,660.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/390/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,CHRISTIAN S
Meter Number : 283391SS6
Pole Number : 0390843
Billing Period : APRIL 2018

Premise Address: OSMENA BLVD COR D JAKOSALEM STS TD POWER MASTER PARTY SALES INC TUPRWARE
Billing Address: OSMENA BLVD COR D JAKOSALEM STS TD POWER MASTER PARTY SALES INC TUPRWARE

BC20/154.0/390/0/10/04-27-2018/71

5596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931537348653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575796

93193200008

Date : 04-27-2018

BC20/154.0/400/0390843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319320000-8

Customer Information----------

Name : MABALATAN,ANITA N

Premise Address: D JAKOSALEM NR COR J LUNA ST

Billing Address: D JAKOSALEM NR COR J LUNA ST

TIN :

Metering Information----------

Meter No	:	BSG1801476	Pole No	:	0390843
Serial No	:	85169962	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	446
Period From	:	03-26-2018	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	650	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.6834/kWh	74.49
System Loss Charge	0.9273/kWh	101.08
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.88
Transmission		8.08
System Loss		7.82
Distribution		38.03
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		175.39
CURRENT BILL - APRIL 2018		1,360.82
TOTAL AMOUNT DUE		1,359.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,281.00

Your monthly electricity consumption chart

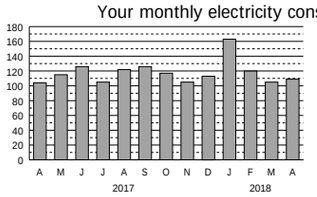

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.82		
Less : VAT	105.25		
Amount Net of VAT	1,255.57		
Less: BIR 2306	43.86		
BIR 2307	23.89	VATable Sales	1,185.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.14
Amount Due	1,187.82	VAT Zero Rated Sales	0.00
Add : VAT	105.25	VAT Amount	105.25
TOTAL AMOUNT DUE	1,293.07	TOTAL SALES	1,360.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/400/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALATAN,ANITA N

Meter Number : BSG1801476

Pole Number : 0390843

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM NR COR J LUNA ST
Billing Address: D JAKOSALEM NR COR J LUNA ST

BC20/154.0/400/0/10/04-27-2018/71

5597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041184284068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04193200005

1014579486

Date : 04-27-2018

BC20/154.0/410/0390843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419320000-5

Customer Information----------

Name : PO,DAVID

Premise Address: J LUNA COR D JAKOSALEM S T C/O M LHUILLER PAWNSHOP

Billing Address: J LUNA COR D JAKOSALEM S T C/O M LHUILLER PAWNSHOP

TIN :

Metering Information----------

Meter No	:	BSG1800541	Pole No	:	0390843
Serial No	:	85166339	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	95
Period From	:	03-26-2018	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	4510	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 575.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.6834/kWh	17.77
System Loss Charge	0.9273/kWh	24.11
Sub-Total		195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.06
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		11.47
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		11.43
Transmission		1.93
System Loss		1.87
Distribution		9.53
Others		0.63
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		42.35
CURRENT BILL - APRIL 2018		328.92
TOTAL AMOUNT DUE		- 246.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 400.00

Your monthly electricity consumption chart

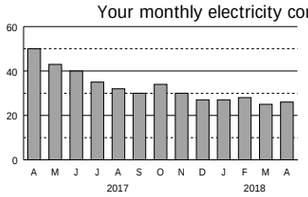

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.92		
Less : VAT	25.59		
Amount Net of VAT	303.33		
Less: BIR 2306	10.66		
BIR 2307	5.77	VATable Sales	286.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.76
Amount Due	286.90	VAT Zero Rated Sales	0.00
Add : VAT	25.59	VAT Amount	25.59
TOTAL AMOUNT DUE	312.49	TOTAL SALES	328.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/410/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,DAVID

Meter Number : BSG1800541

Pole Number : 0390843

Billing Period : APRIL 2018

Premise Address: J LUNA COR D JAKOSALEM S T C/O M LHUILLER PAWNSHOP
Billing Address: J LUNA COR D JAKOSALEM S T C/O M LHUILLER PAWNSHOP

BC20/154.0/410/0/10/04-27-2018/71 5598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385253033250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577120

38504200007

Date : 04-27-2018

BC20/154.0/420/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850420000-7

Customer Information----------

Name : YAM-ID,JULIETA A

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185460	Pole No	:	0390836
Serial No	:	40131437	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	135
Period From	:	03-26-2018	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	228	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 34.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.6834/kWh	1.37
System Loss Charge	0.9273/kWh	1.85
Sub-Total		15.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		0.89
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.89
Transmission		0.15
System Loss		0.14
Distribution		1.29
Others		0.05
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.87
CURRENT BILL - APRIL 2018		30.53
TOTAL AMOUNT DUE		- 4.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 8, 2018 - 600.00

Your monthly electricity consumption chart

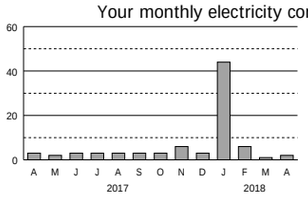

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.53		
Less : VAT	2.54		
Amount Net of VAT	27.99		
Less: BIR 2306	1.06		
BIR 2307	0.54	VATable Sales	26.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	26.39	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	28.93	TOTAL SALES	30.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/420/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAM-ID,JULIETA A
Meter Number : MTR1185460
Pole Number : 0390836
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

BC20/154.0/420/0/10/04-27-2018/71 5599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904357187207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567656

90424260488

Date : 04-27-2018

BC20/154.0/465/0384090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042426048-8

Customer Information----------

Name : TAGO,CECILIA BRIONES

Premise Address: A. JAKOSALEM ST. STO. NINO, CEBU CITY
Billing Address: A. JAKOSALEM ST. STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037206	Pole No	:	0384090
Serial No	:	126814135	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	449
Period From	:	03-26-2018	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	122	Billed kWh	:	5

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P9.86.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 76.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 100.00

Your monthly electricity consumption chart

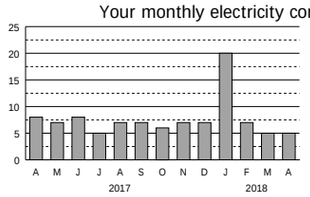

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/465/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGO,CECILIA BRIONES
Meter Number : MTR1037206
Pole Number : 0384090
Billing Period : APRIL 2018

Premise Address: A. JAKOSALEM ST. STO. NINO, CEBU CITY
Billing Address: A. JAKOSALEM ST. STO. NINO, CEBU CITY

BC20/154.0/465/0/10/04-27-2018/71 5600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615899028138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570462

61593200001

Date : 04-27-2018

BC20/154.0/470/0384090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159320000-1

Customer Information----------

Name : MANCERA,NARISA T

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	294307SS6	Pole No	:	0384090
Serial No	:	32827361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7794
Period From	:	03-26-2018	Prev Rdg	:	7778
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	40	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 156.00	3.12
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 13.94
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.20
CURRENT BILL - APRIL 2018		23.49
TOTAL AMOUNT DUE		48.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 131.00

Your monthly electricity consumption chart

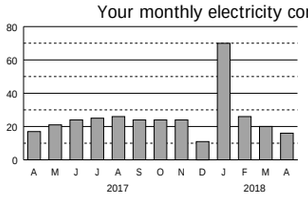

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.49		
Less : VAT	1.11		
Amount Net of VAT	22.38		
Less: BIR 2306	0.47		
BIR 2307	0.27	VATable Sales	13.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	21.64	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	22.75	TOTAL SALES	23.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/470/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCERA,NARISA T
Meter Number : 294307SS6
Pole Number : 0384090
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

BC20/154.0/470/0/10/04-27-2018/71 5601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575469372649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573702

57504200007

Date : 04-27-2018

BC20/154.0/480/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750420000-7

Customer Information----------

Name : REYES,FELISA G

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194396	Pole No	:	0390836
Serial No	:	40140373	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	434
Period From	:	03-26-2018	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	220	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.6834/kWh	27.34
System Loss Charge	0.9273/kWh	37.09
Sub-Total		301.08
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		17.57
Transmission		2.96
System Loss		2.88
Distribution		14.33
Others		0.96
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		64.76
CURRENT BILL - APRIL 2018		502.94
TOTAL AMOUNT DUE		502.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 345.00

Your monthly electricity consumption chart

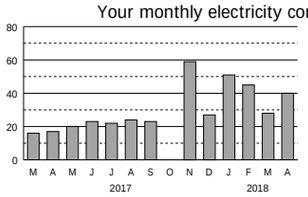

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.94		
Less : VAT	39.00		
Amount Net of VAT	463.94		
Less: BIR 2306	16.27		
BIR 2307	8.83	VATable Sales	438.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	438.84	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	477.84	TOTAL SALES	502.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/480/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,FELISA G
Meter Number : MTR1194396
Pole Number : 0390836
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

BC20/154.0/480/0/10/04-27-2018/71 5602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736812694551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576887

73604200003

Date : 04-27-2018

BC20/154.0/490/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360420000-3

Customer Information----------

Name : RIZADA,AMPARO U

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703743	Pole No	:	0390836
Serial No	:	85163949	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	125
Period From	:	03-26-2018	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	260	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.6834/kWh	10.93
System Loss Charge	0.9273/kWh	14.84
Sub-Total		120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.88
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		7.05
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		7.01
Transmission		1.19
System Loss		1.14
Distribution		6.09
Others		0.39
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		26.27
CURRENT BILL - APRIL 2018		204.53
TOTAL AMOUNT DUE		204.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 224.00

Your monthly electricity consumption chart

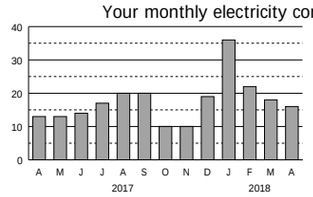

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.53		
Less : VAT	15.94		
Amount Net of VAT	188.59		
Less: BIR 2306	6.65		
BIR 2307	3.59	VATable Sales	178.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.33
Amount Due	178.35	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	194.29	TOTAL SALES	204.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/490/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZADA,AMPARO U
Meter Number : BSG1703743
Pole Number : 0390836
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

BC20/154.0/490/0/10/04-27-2018/71 5603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475868392203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573157

47504200008

Date : 04-27-2018

BC20/154.0/500/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750420000-8

Customer Information----------

Name : LARUMBE,ANNA LIZA B

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007163	Pole No	:	0390836
Serial No	:	121572250	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2787
Period From	:	03-26-2018	Prev Rdg	:	2732
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.6834/kWh	37.59
System Loss Charge	0.9273/kWh	51.00
Sub-Total		413.99
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.17
Transmission		4.07
System Loss		3.97
Distribution		19.48
Others		1.32
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		88.85
CURRENT BILL - APRIL 2018		689.47
TOTAL AMOUNT DUE		688.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 527.00

Your monthly electricity consumption chart

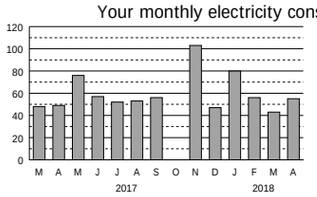

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.47		
Less : VAT	53.43		
Amount Net of VAT	636.04		
Less: BIR 2306	22.27		
BIR 2307	12.10	VATable Sales	600.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	601.67	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	655.10	TOTAL SALES	689.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/500/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARUMBE,ANNA LIZA B
Meter Number : MTR1007163
Pole Number : 0390836
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST STO NINO CEBU CITY

BC20/154.0/500/0/10/04-27-2018/71 5604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291843657468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579007

29132200006

Date : 04-27-2018

BC20/154.0/510/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913220000-6

Customer Information----------

Name : POBLETE,JOSEFINA L M4

Premise Address: D JAKOSALEM

Billing Address: D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1060564	Pole No	:	0390836
Serial No	:	125289595	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	757
Period From	:	03-26-2018	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	380	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.6834/kWh	102.51
System Loss Charge	0.9273/kWh	139.10
Sub-Total		1,129.06
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		65.89
Transmission		11.12
System Loss		10.77
Distribution		52.10
Others		3.59
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		241.14
CURRENT BILL - APRIL 2018		1,870.59
TOTAL AMOUNT DUE		1,869.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,690.00

Your monthly electricity consumption chart

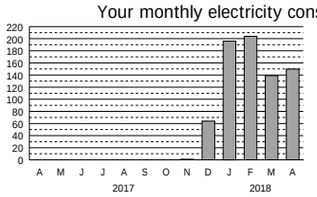

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.59		
Less : VAT	144.61		
Amount Net of VAT	1,725.98		
Less: BIR 2306	60.26		
BIR 2307	32.83	VATable Sales	1,629.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.53
Amount Due	1,632.89	VAT Zero Rated Sales	0.00
Add : VAT	144.61	VAT Amount	144.61
TOTAL AMOUNT DUE	1,777.50	TOTAL SALES	1,870.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/510/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBLETE,JOSEFINA L M4

Meter Number : MTR1060564

Pole Number : 0390836

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

BC20/154.0/510/0/10/04-27-2018/71 5605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491265636613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49132200004

BILLING STATEMENT

1014577501

Date : 04-27-2018

BC20/154.0/530/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913220000-4

Customer Information----------

Name : POBLETE,JOSEFINA L M2

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1006888	Pole No	:	0390836
Serial No	:	121572293	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19494
Period From	:	03-26-2018	Prev Rdg	:	19494
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4,249.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4,243.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5.00

Your monthly electricity consumption chart

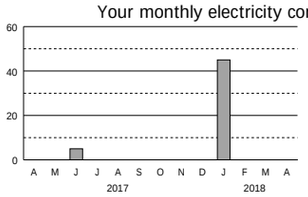

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/530/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBLETE,JOSEFINA L M2
Meter Number : MTR1006888
Pole Number : 0390836
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/154.0/530/0/10/04-27-2018/71 5606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834980133063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83493200006

BILLING STATEMENT

1014576807

Date : 04-27-2018

BC20/154.0/550/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349320000-6

Customer Information----------

Name : POBLETE,JOSEFINA L

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1006887	Pole No	:	0390836
Serial No	:	121518749	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	66690
Period From	:	03-26-2018	Prev Rdg	:	64932
No of Days	:	31	Diff Rdg	:	1758
Avg kWh/day	:	56.71	Registered	:	1758
Conn Load	:	800	Billed kWh	:	1758

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,400.86
Transmission Charge	0.6834/kWh	1,201.42
System Loss Charge	0.9273/kWh	1,630.19
Sub-Total		13,232.47
Distribution Charges		
Distribution Charge	1.7506/kWh	3,077.55
Supply Charge	0.4118/kWh	723.94
Metering Charge	0.6989/kWh	1,228.67
	5.00/month	5.00
Sub-Total		5,035.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	206.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.32
NPC/PSALM Adjustment	0.3233/kWh	568.36
Sub-Total		775.60
Government Charges		
Franchise Tax - Local		142.82
Value Added Tax		
Generation		772.32
Transmission		130.30
System Loss		126.25
Distribution		604.22
Others		42.01
NPC/PSALM Adjustment		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	274.43
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	340.70
NPC Stranded Debts	0.0265/kWh	46.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	321.71
Sub-Total		2,819.08
CURRENT BILL - APRIL 2018		21,862.31
TOTAL AMOUNT DUE		21,862.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 20,393.30

Your monthly electricity consumption chart

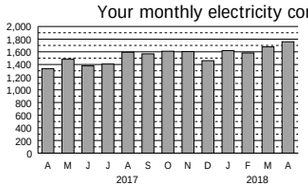

Avg Monthly Usage : 1,544.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,862.31		
Less : VAT	1,688.43		
Amount Net of VAT	20,173.88		
Less: BIR 2306	703.49		
BIR 2307	383.72	VATable Sales	19,043.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,130.65
Amount Due	19,086.67	VAT Zero Rated Sales	0.00
Add : VAT	1,688.43	VAT Amount	1,688.43
TOTAL AMOUNT DUE	20,775.10	TOTAL SALES	21,862.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/550/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POBLETE,JOSEFINA L
Meter Number : MTR1006887
Pole Number : 0390836
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/154.0/550/0/10/04-27-2018/71 5607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141125012207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577670

14193200004

Date : 04-27-2018

BC20/154.0/570/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419320000-4

Customer Information----------

Name : LEYSON DEV CORP

Premise Address: 178 D JAKOSALEM ST STO NINO C/O CEBU METRO HARDWARE

Billing Address: 178 D JAKOSALEM ST STO NINO C/O CEBU METRO HARDWARE

TIN :

Metering Information----------

Meter No	:	MTR1006889	Pole No	:	0390836
Serial No	:	121570015	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15948
Period From	:	03-26-2018	Prev Rdg	:	15715
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	420	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.6834/kWh	159.23
System Loss Charge	0.9273/kWh	216.06
Sub-Total		1,753.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		102.37
Transmission		17.26
System Loss		16.75
Distribution		80.60
Others		5.57
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		374.21
CURRENT BILL - APRIL 2018		2,902.47
TOTAL AMOUNT DUE		2,902.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 155.00

Your monthly electricity consumption chart

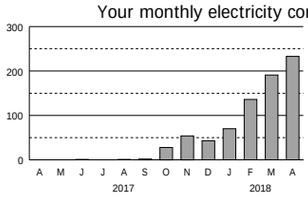

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.47		
Less : VAT	224.32		
Amount Net of VAT	2,678.15		
Less: BIR 2306	93.48		
BIR 2307	50.94	VATable Sales	2,528.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.89
Amount Due	2,533.73	VAT Zero Rated Sales	0.00
Add : VAT	224.32	VAT Amount	224.32
TOTAL AMOUNT DUE	2,758.05	TOTAL SALES	2,902.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/570/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON DEV CORP
Meter Number : MTR1006889
Pole Number : 0390836
Billing Period : APRIL 2018

Premise Address: 178 D JAKOSALEM ST STO NINO C/O CEBU METRO HARDWARE
Billing Address: 178 D JAKOSALEM ST STO NINO C/O CEBU METRO HARDWARE

BC20/154.0/570/0/10/04-27-2018/71 5608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 713518599499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570168

71342200004

Date : 04-27-2018

BC20/154.0/590/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134220000-4

Customer Information----------

Name : CHUA,ANTHONY

Premise Address: 178 D JAKOSALEM ST.
Billing Address: 178 D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1056312	Pole No	:	0390836
Serial No	:	125295552	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	390
Period From	:	03-26-2018	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	340	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.6834/kWh	3.42
System Loss Charge	0.9273/kWh	4.64
Sub-Total		37.64
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.59
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		2.20
Transmission		0.37
System Loss		0.36
Distribution		2.32
Others		0.12
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		8.66
CURRENT BILL - APRIL 2018		67.81
TOTAL AMOUNT DUE		67.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 17.21

Your monthly electricity consumption chart

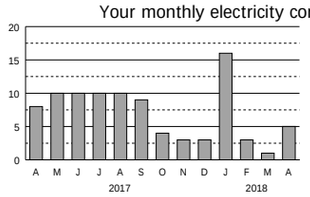

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.81		
Less : VAT	5.41		
Amount Net of VAT	62.40		
Less: BIR 2306	2.27		
BIR 2307	1.19	VATable Sales	59.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.25
Amount Due	58.94	VAT Zero Rated Sales	0.00
Add : VAT	5.41	VAT Amount	5.41
TOTAL AMOUNT DUE	64.35	TOTAL SALES	67.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/590/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,ANTHONY
Meter Number : MTR1056312
Pole Number : 0390836
Billing Period : APRIL 2018

Premise Address: 178 D JAKOSALEM ST.
Billing Address: 178 D JAKOSALEM ST.

BC20/154.0/590/0/10/04-27-2018/71 5609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742730633122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74205200004

1014578471

Date : 04-27-2018

BC20/154.0/600/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420520000-4

Customer Information----------

Name : CRISTORIA,MARSLO I

Premise Address: 10-D JAKOSALEM ST., STO. NINO CEBU CITY
Billing Address: 10-D JAKOSALEM ST., STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	238435DS6	Pole No	:	0416082
Serial No	:	10577304	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8255
Period From	:	03-26-2018	Prev Rdg	:	8187
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	238	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.6834/kWh	46.47
System Loss Charge	0.9273/kWh	63.06
Sub-Total		511.84
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.87
Transmission		5.04
System Loss		4.88
Distribution		23.95
Others		1.63
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		109.66
CURRENT BILL - APRIL 2018		851.06
TOTAL AMOUNT DUE		850.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 927.00

Your monthly electricity consumption chart

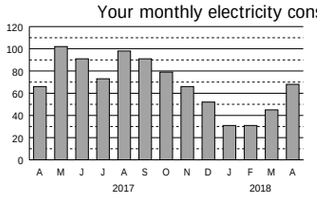

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.06		
Less : VAT	65.89		
Amount Net of VAT	785.17		
Less: BIR 2306	27.46		
BIR 2307	14.94	VATable Sales	741.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.77
Amount Due	742.77	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	808.66	TOTAL SALES	851.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/600/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISTORIA,MARSLO I
Meter Number : 238435DS6
Pole Number : 0416082
Billing Period : APRIL 2018

Premise Address: 10-D JAKOSALEM ST., STO. NINO CEBU CITY
Billing Address: 10-D JAKOSALEM ST., STO. NINO CEBU CITY

BC20/154.0/600/0/10/04-27-2018/71 5610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425166317515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42534200003

BILLING STATEMENT

1014573665

Date : 04-27-2018

BC20/154.0/610/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253420000-3

Customer Information----------

Name : CASAS,ARGWIN C

Premise Address: 3RD FLR./ KOKODINE BLDG/ D.JAKOSALEM ST STO. NINO CEBU CITY

Billing Address: 3RD FLR./ KOKODINE BLDG/ D.JAKOSALEM ST STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143455	Pole No	:	0416082
Serial No	:	84444907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8760
Period From	:	03-26-2018	Prev Rdg	:	8643
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	958	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.6834/kWh	79.96
System Loss Charge	0.9273/kWh	108.49
Sub-Total		880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		83.89
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		51.39
Transmission		8.67
System Loss		8.38
Distribution		40.77
Others		6.70
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		192.32
CURRENT BILL - APRIL 2018		1,496.64
TOTAL AMOUNT DUE		1,496.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,614.00

Your monthly electricity consumption chart

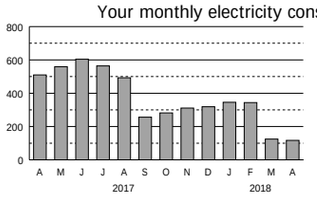

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.64		
Less : VAT	116.80		
Amount Net of VAT	1,379.84		
Less: BIR 2306	48.68		
BIR 2307	26.28	VATable Sales	1,304.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.52
Amount Due	1,304.88	VAT Zero Rated Sales	0.00
Add : VAT	116.80	VAT Amount	116.80
TOTAL AMOUNT DUE	1,421.68	TOTAL SALES	1,496.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/610/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,ARGWIN C

Meter Number : MTR1143455

Pole Number : 0416082

Billing Period : APRIL 2018

Premise Address: 3RD FLR./ KOKODINE BLDG/ D.JAKOSALEM ST STO. NINO CEBU CITY
Billing Address: 3RD FLR./ KOKODINE BLDG/ D.JAKOSALEM ST STO. NINO CEBU CITY

BC20/154.0/610/0/10/04-27-2018/71

5611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712188040780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570054

71232200007

Date : 04-27-2018

BC20/154.0/620/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123220000-7

Customer Information----------

Name : CRISTORIA,MARSLO I

Premise Address: 10 D. JAKOSALEM ST. STO. NINO, CEBU CITY C/O RONALD ANG

Billing Address: 10 D. JAKOSALEM ST. STO. NINO, CEBU CITY C/O RONALD ANG

TIN :

Metering Information----------

Meter No	:	431327GS6	Pole No	:	0416082
Serial No	:	61132010	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38465
Period From	:	03-26-2018	Prev Rdg	:	38213
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	294	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,490.91
Transmission Charge	0.6834/kWh	172.22
System Loss Charge	0.9273/kWh	233.68
Sub-Total		1,896.81
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.47
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		110.72
Transmission		18.68
System Loss		18.10
Distribution		87.12
Others		6.03
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		404.67
CURRENT BILL - APRIL 2018		3,138.70
TOTAL AMOUNT DUE		3,138.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,883.00

Your monthly electricity consumption chart

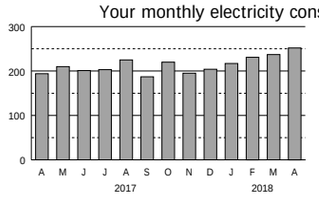

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.70		
Less : VAT	242.56		
Amount Net of VAT	2,896.14		
Less: BIR 2306	101.08		
BIR 2307	55.09	VATable Sales	2,734.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.11
Amount Due	2,739.97	VAT Zero Rated Sales	0.00
Add : VAT	242.56	VAT Amount	242.56
TOTAL AMOUNT DUE	2,982.53	TOTAL SALES	3,138.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/620/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISTORIA,MARSLO I

Meter Number : 431327GS6

Pole Number : 0416082

Billing Period : APRIL 2018

Premise Address: 10 D. JAKOSALEM ST. STO. NINO, CEBU CITY C/O RONALD ANG
Billing Address: 10 D. JAKOSALEM ST. STO. NINO, CEBU CITY C/O RONALD ANG

BC20/154.0/620/0/10/04-27-2018/71 5612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722786785215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72284200002

BILLING STATEMENT

1014573185

Date : 04-27-2018

BC20/154.0/630/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228420000-2

Customer Information----------

Name : CRISTORIA,MARSLO I

Premise Address: D JAKOSALEM ST LIM BLDG
Billing Address: D JAKOSALEM ST LIM BLDG

TIN :

Metering Information----------

Meter No	:	392263GS6	Pole No	:	0416082
Serial No	:	2003143117	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19612
Period From	:	03-26-2018	Prev Rdg	:	19269
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	560	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.6834/kWh	234.41
System Loss Charge	0.9273/kWh	318.06
Sub-Total		2,581.76
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Surcharge	0.02 of 3,319.50	66.39
Sub-Total		217.71
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		150.68
Transmission		25.42
System Loss		24.63
Distribution		118.37
Others		16.23
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		559.05
CURRENT BILL - APRIL 2018		4,344.95
TOTAL AMOUNT DUE		4,344.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,320.00

Your monthly electricity consumption chart

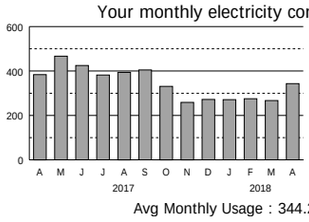

Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.95		
Less : VAT	337.93		
Amount Net of VAT	4,007.02		
Less: BIR 2306	140.81		
BIR 2307	76.29	VATable Sales	3,785.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.12
Amount Due	3,789.92	VAT Zero Rated Sales	0.00
Add : VAT	337.93	VAT Amount	337.93
TOTAL AMOUNT DUE	4,127.85	TOTAL SALES	4,344.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/630/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISTORIA,MARSLO I
Meter Number : 392263GS6
Pole Number : 0416082
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST LIM BLDG
Billing Address: D JAKOSALEM ST LIM BLDG

BC20/154.0/630/0/10/04-27-2018/71

5613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645784706411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578478

64504200003

Date : 04-27-2018

BC20/154.0/650/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450420000-3

Customer Information----------

Name : LIM,NECITO

Premise Address: 10-D D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: 10-D D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	433296GS6	Pole No	:	0416082
Serial No	:	53164134	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9840
Period From	:	03-26-2018	Prev Rdg	:	9793
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.6834/kWh	32.12
System Loss Charge	0.9273/kWh	43.58
Sub-Total		353.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		20.74
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		20.65
Transmission		3.49
System Loss		3.38
Distribution		16.74
Others		1.13
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		76.02
CURRENT BILL - APRIL 2018		590.01
TOTAL AMOUNT DUE		589.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 635.00

Your monthly electricity consumption chart

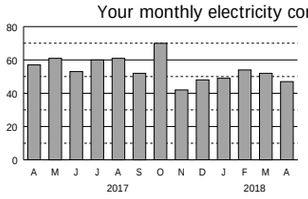

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.01		
Less : VAT	45.75		
Amount Net of VAT	544.26		
Less: BIR 2306	19.06		
BIR 2307	10.36	VATable Sales	513.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	514.84	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	560.59	TOTAL SALES	590.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/650/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,NECITO

Meter Number : 433296GS6

Pole Number : 0416082

Billing Period : APRIL 2018

Premise Address: 10-D D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: 10-D D JAKOSALEM ST STO NINO CEBU CITY

BC20/154.0/650/0/10/04-27-2018/71 5614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378502096776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37875442438

1014574711

Date : 04-27-2018

BC20/154.0/670/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787544243-8

Customer Information----------

Name : DEE,MICHAEL IAN NGO

Premise Address: M2 D. JAKOSALEM ST. STO.NINO,CEBU CITY
Billing Address: M2 D. JAKOSALEM ST. STO.NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225692	Pole No	:	0416082
Serial No	:	41018392	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.87
TOTAL AMOUNT DUE		9.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 6.00

Your monthly electricity consumption chart

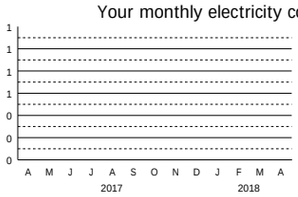

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.87		
Less : VAT	0.63		
Amount Net of VAT	5.24		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/670/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEE,MICHAEL IAN NGO
Meter Number : MTR1225692
Pole Number : 0416082
Billing Period : APRIL 2018

Premise Address: M2 D. JAKOSALEM ST. STO.NINO,CEBU CITY
Billing Address: M2 D. JAKOSALEM ST. STO.NINO,CEBU CITY

BC20/154.0/670/0/10/04-27-2018/71 5615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541867451789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577358

54193200000

Date : 04-27-2018

BC20/154.0/680/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419320000-0

Customer Information----------

Name : CEBU INTEGRATED ARRASTRE

Premise Address: D. JAKOSALEM ST. NEXT YUTIVO HARDWARE
Billing Address: D. JAKOSALEM ST. NEXT YUTIVO HARDWARE

TIN :

Metering Information----------

Meter No	:	BSG1804640	Pole No	:	0416075
Serial No	:	85173978	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1833
Period From	:	03-26-2018	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	1045
Avg kWh/day	:	33.71	Registered	:	1045
Conn Load	:	2950	Billed kWh	:	1045

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 10,660.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,182.53
Transmission Charge	0.6834/kWh	714.15
System Loss Charge	0.9273/kWh	969.03
Sub-Total		7,865.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	123.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	337.85
Sub-Total		461.04
Government Charges		
Franchise Tax - Local		84.91
Value Added Tax		
Generation		459.10
Transmission		77.45
System Loss		75.05
Distribution		359.41
Others		24.97
NPC/PSALM Adjustment		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
NPC Stranded Debts	0.0265/kWh	27.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.24
Sub-Total		1,675.99
CURRENT BILL - APRIL 2018		12,997.80
TOTAL AMOUNT DUE		2,336.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,795.50

Your monthly electricity consumption chart

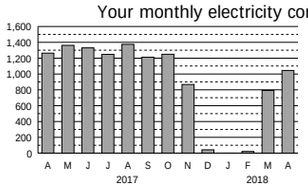

Avg Monthly Usage : 908.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,997.80		
Less : VAT	1,003.90		
Amount Net of VAT	11,993.90		
Less: BIR 2306	418.29		
BIR 2307	228.13	VATable Sales	11,321.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	672.09
Amount Due	11,347.48	VAT Zero Rated Sales	0.00
Add : VAT	1,003.90	VAT Amount	1,003.90
TOTAL AMOUNT DUE	12,351.38	TOTAL SALES	12,997.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/680/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU INTEGRATED ARRASTRE

Meter Number : BSG1804640

Pole Number : 0416075

Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST. NEXT YUTIVO HARDWARE
Billing Address: D. JAKOSALEM ST. NEXT YUTIVO HARDWARE

BC20/154.0/680/0/10/04-27-2018/71 5616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558302987208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568999

55853200008

Date : 04-27-2018

BC20/154.0/720/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585320000-8

Customer Information----------

Name : BAGUIO,SUSANA TM B

Premise Address: #9 D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: #9 D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	495196 GS6	Pole No	:	0416075
Serial No	:	96132017	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18066
Period From	:	03-26-2018	Prev Rdg	:	17743
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	240	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.6834/kWh	220.74
System Loss Charge	0.9273/kWh	299.52
Sub-Total		2,431.22
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.43
Sub-Total		142.51
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		141.91
Transmission		23.93
System Loss		23.20
Distribution		111.50
Others		7.72
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		518.48
CURRENT BILL - APRIL 2018		4,021.40
TOTAL AMOUNT DUE		4,020.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,260.00

Your monthly electricity consumption chart

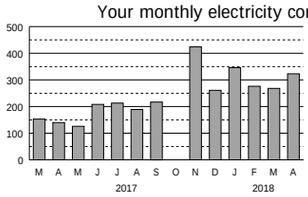

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.40		
Less : VAT	310.71		
Amount Net of VAT	3,710.69		
Less: BIR 2306	129.47		
BIR 2307	70.58	VATable Sales	3,502.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.77
Amount Due	3,510.64	VAT Zero Rated Sales	0.00
Add : VAT	310.71	VAT Amount	310.71
TOTAL AMOUNT DUE	3,821.35	TOTAL SALES	4,021.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/720/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,SUSANA TM B
Meter Number : 495196 GS6
Pole Number : 0416075
Billing Period : APRIL 2018

Premise Address: #9 D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: #9 D JAKOSALEM ST STO NINO CEBU CITY

BC20/154.0/720/0/10/04-27-2018/71

5617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034644789602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03462200001

BILLING STATEMENT

1014577210

Date : 04-27-2018

BC20/154.0/740/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346220000-1

Customer Information----------

Name : TAMARRA,RITA TM Q.

Premise Address: 9-D JAKOSALEM ST CEBU CITY
Billing Address: 9-D JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	399449GS6	Pole No	:	0416075
Serial No	:	2003215794	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25060
Period From	:	03-26-2018	Prev Rdg	:	24998
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,103.00

Your monthly electricity consumption chart

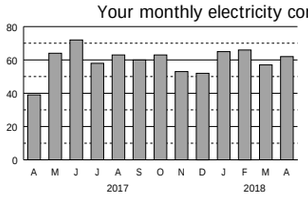

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/740/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMARRA,RITA TM Q.

Meter Number : 399449GS6

Pole Number : 0416075

Billing Period : APRIL 2018

Premise Address: 9-D JAKOSALEM ST CEBU CITY
Billing Address: 9-D JAKOSALEM ST CEBU CITY

BC20/154.0/740/0/10/04-27-2018/71 5618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457196811070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568656

45736308623

Date : 04-27-2018

BC20/154.0/810/0416040/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573630862-3

Customer Information----------

Name : ORTALLA,BELENDA OMANA

Premise Address: 9-D.JAKOSLAEM ST. BRGY. STO NINO, CEBU CITY
Billing Address: 9-D.JAKOSLAEM ST. BRGY. STO NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125750	Pole No	:	0416040
Serial No	:	84458696	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2314
Period From	:	03-26-2018	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Sub-Total		- 82.49
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.71
CURRENT BILL - APRIL 2018		860.09
TOTAL AMOUNT DUE		801.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 850.00

Your monthly electricity consumption chart

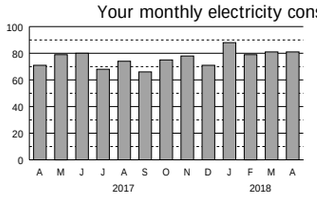

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.09		
Less : VAT	66.62		
Amount Net of VAT	793.47		
Less: BIR 2306	27.76		
BIR 2307	14.96	VATable Sales	742.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.09
Amount Due	750.75	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	817.37	TOTAL SALES	860.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/810/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTALLA,BELENDA OMANA
Meter Number : MTR1125750
Pole Number : 0416040
Billing Period : APRIL 2018

Premise Address: 9-D.JAKOSLAEM ST. BRGY. STO NINO, CEBU CITY
Billing Address: 9-D.JAKOSLAEM ST. BRGY. STO NINO, CEBU CITY

BC20/154.0/810/0/10/04-27-2018/71 5619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053877708301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567633

05376791561

Date : 04-27-2018

BC20/154.0/820/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537679156-1

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M1 P. GOMEZ ST. STO. NINO
Billing Address: M1 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	490949 GS6	Pole No	:	0390766
Serial No	:	73390410	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6461
Period From	:	03-26-2018	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1420	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.6834/kWh	69.71
System Loss Charge	0.9273/kWh	94.58
Sub-Total		767.75
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		44.81
Transmission		7.56
System Loss		7.34
Distribution		35.62
Others		2.44
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		164.18
CURRENT BILL - APRIL 2018		1,273.79
TOTAL AMOUNT DUE		1,273.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,535.66

Your monthly electricity consumption chart

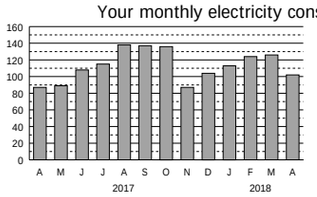

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.79		
Less : VAT	98.54		
Amount Net of VAT	1,175.25		
Less: BIR 2306	41.06		
BIR 2307	22.36	VATable Sales	1,109.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.64
Amount Due	1,111.83	VAT Zero Rated Sales	0.00
Add : VAT	98.54	VAT Amount	98.54
TOTAL AMOUNT DUE	1,210.37	TOTAL SALES	1,273.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/820/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 490949 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M1 P. GOMEZ ST. STO. NINO
Billing Address: M1 P. GOMEZ ST. STO. NINO

BC20/154.0/820/0/10/04-27-2018/71 5620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051458498938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566861

05109372291

Date : 04-27-2018

BC20/154.0/830/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510937229-1

Customer Information----------

Name : GO,ANTONIO JR SING

Premise Address: P. GOMEZ STREET STO.NINO

Billing Address: P. GOMEZ STREET STO.NINO

TIN :

Metering Information----------

Meter No	:	530732 GS6	Pole No	:	0390745
Serial No	:	87417270	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4990
Period From	:	03-26-2018	Prev Rdg	:	4927
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	372	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		620.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 496.02

Your monthly electricity consumption chart

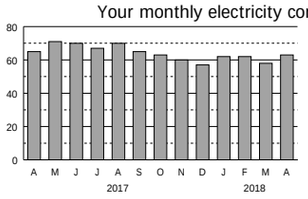

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/830/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ANTONIO JR SING

Meter Number : 530732 GS6

Pole Number : 0390745

Billing Period : APRIL 2018

Premise Address: P. GOMEZ STREET STO.NINO
Billing Address: P. GOMEZ STREET STO.NINO

BC20/154.0/830/0/10/04-27-2018/71

5621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126977523045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574009

12625863050

Date : 04-27-2018

BC20/154.0/840/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262586305-0

Customer Information----------

Name : MANINGO,AURORA MERIN

Premise Address: RCAC BLDG. UNIT 1 D.JAKOSALEM ST. STO NINO
Billing Address: RCAC BLDG. UNIT 1 D.JAKOSALEM ST. STO NINO

TIN :

Metering Information----------

Meter No	:	471079 GS6	Pole No	:	0384251
Serial No	:	64881219	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7176
Period From	:	03-26-2018	Prev Rdg	:	7072
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	372	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.6834/kWh	71.07
System Loss Charge	0.9273/kWh	96.44
Sub-Total		782.81
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		45.69
Transmission		7.71
System Loss		7.47
Distribution		36.31
Others		2.49
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		167.39
CURRENT BILL - APRIL 2018		1,298.66
TOTAL AMOUNT DUE		1,298.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,037.25

Your monthly electricity consumption chart

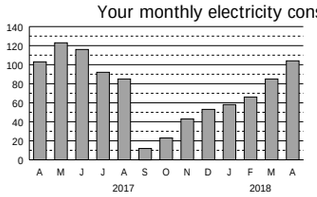

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.66		
Less : VAT	100.46		
Amount Net of VAT	1,198.20		
Less: BIR 2306	41.87		
BIR 2307	22.80	VATable Sales	1,131.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,133.53	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,233.99	TOTAL SALES	1,298.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/840/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANINGO,AURORA MERIN
Meter Number : 471079 GS6
Pole Number : 0384251
Billing Period : APRIL 2018

Premise Address: RCAC BLDG. UNIT 1 D.JAKOSALEM ST. STO NINO
Billing Address: RCAC BLDG. UNIT 1 D.JAKOSALEM ST. STO NINO

BC20/154.0/840/0/10/04-27-2018/71 5622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838999244828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577806

83895816938

Date : 04-27-2018

BC20/154.0/850/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389581693-8

Customer Information----------

Name : CHUA,YONG YU SIA

Premise Address: RCAC BLDG #1 DOOR 2 D. JAKOSALEM STO.NINO
Billing Address: RCAC BLDG #1 DOOR 2 D. JAKOSALEM STO.NINO

TIN :

Metering Information----------

Meter No	:	421698 GS6	Pole No	:	0390745
Serial No	:	2003212536	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14351
Period From	:	03-26-2018	Prev Rdg	:	14164
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	372	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.43
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		294.21
CURRENT BILL - APRIL 2018		2,274.50
TOTAL AMOUNT DUE		2,274.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 814.09

Your monthly electricity consumption chart

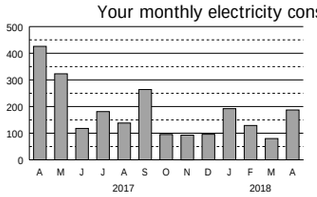

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.50		
Less : VAT	174.28		
Amount Net of VAT	2,100.22		
Less: BIR 2306	72.60		
BIR 2307	39.90	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,987.72	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,162.00	TOTAL SALES	2,274.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/850/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,YONG YU SIA
Meter Number : 421698 GS6
Pole Number : 0390745
Billing Period : APRIL 2018

Premise Address: RCAC BLDG #1 DOOR 2 D. JAKOSALEM STO.NINO
Billing Address: RCAC BLDG #1 DOOR 2 D. JAKOSALEM STO.NINO

BC20/154.0/850/0/10/04-27-2018/71 5623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014955437594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570613

01456543071

Date : 04-27-2018

BC20/154.0/860/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145654307-1

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: UNIT #6 P. GOMEZ STREET STO. NINO
Billing Address: UNIT #6 P. GOMEZ STREET STO. NINO

TIN :

Metering Information----------

Meter No	:	530480 GS6	Pole No	:	0390745
Serial No	:	99002301	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33636
Period From	:	03-26-2018	Prev Rdg	:	32608
No of Days	:	31	Diff Rdg	:	1028
Avg kWh/day	:	33.16	Registered	:	1028
Conn Load	:	354	Billed kWh	:	1028

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,081.96
Transmission Charge	0.3929/kWh	403.90
System Loss Charge	0.9514/kWh	978.04
Sub-Total		7,463.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,799.62
Supply Charge	0.4118/kWh	423.33
Metering Charge	0.6989/kWh	718.47
	5.00/month	5.00
Sub-Total		2,946.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	121.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	332.35
Sub-Total		453.54
Government Charges		
Franchise Tax - Local		81.48
Value Added Tax		
Generation		451.61
Transmission		43.81
System Loss		74.34
Distribution		353.57
Others		24.32
NPC/PSALM Adjustment		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	160.48
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.23
NPC Stranded Debts	0.0265/kWh	27.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.12
Sub-Total		1,614.56
CURRENT BILL - APRIL 2018		12,478.42
TOTAL AMOUNT DUE		12,478.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 23,587.38

Your monthly electricity consumption chart

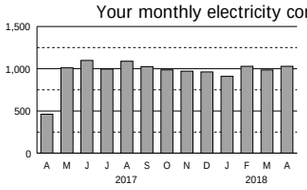

Avg Monthly Usage : 965.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,478.42		
Less : VAT	955.44		
Amount Net of VAT	11,522.98		
Less: BIR 2306	398.09		
BIR 2307	218.91	VATable Sales	10,863.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	659.12
Amount Due	10,905.98	VAT Zero Rated Sales	0.00
Add : VAT	955.44	VAT Amount	955.44
TOTAL AMOUNT DUE	11,861.42	TOTAL SALES	12,478.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/860/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Meter Number : 530480 GS6

Pole Number : 0390745

Billing Period : APRIL 2018

Premise Address: UNIT #6 P. GOMEZ STREET STO. NINO
Billing Address: UNIT #6 P. GOMEZ STREET STO. NINO

BC20/154.0/860/0/10/04-27-2018/71 5624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525620475714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52518814844

BILLING STATEMENT

1014572830

Date : 04-27-2018

BC20/154.0/870/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251881484-4

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: UNIT #5 P. GOMEZ STREET STO. NINO
Billing Address: UNIT #5 P. GOMEZ STREET STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1040743	Pole No	:	0390745
Serial No	:	126815962	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19127
Period From	:	03-26-2018	Prev Rdg	:	19062
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		640.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 879.20

Your monthly electricity consumption chart

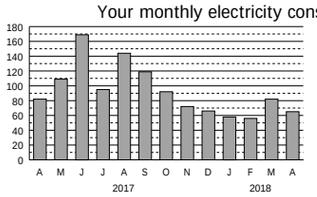

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/870/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : MTR1040743
Pole Number : 0390745
Billing Period : APRIL 2018

Premise Address: UNIT #5 P. GOMEZ STREET STO. NINO
Billing Address: UNIT #5 P. GOMEZ STREET STO. NINO

BC20/154.0/870/0/10/04-27-2018/71 5625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755156369362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568079

75529630099

Date : 04-27-2018

BC20/154.0/880/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552963009-9

Customer Information----------

Name : BABATINGAN,ROMMEL BLANE

Premise Address: RCAC BLDG UNIT 15 D. JAKOSALEM STO.NINO
Billing Address: RCAC BLDG UNIT 15 D. JAKOSALEM STO.NINO

TIN :

Metering Information----------

Meter No	:	530504 GS6	Pole No	:	0384251
Serial No	:	97461125	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44227
Period From	:	03-26-2018	Prev Rdg	:	43781
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	1292	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,638.67
Transmission Charge	0.6834/kWh	304.80
System Loss Charge	0.9273/kWh	413.58
Sub-Total		3,357.05
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.19
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		195.94
Transmission		33.06
System Loss		32.03
Distribution		153.74
Others		10.66
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		715.68
CURRENT BILL - APRIL 2018		5,550.63
TOTAL AMOUNT DUE		5,550.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5,129.47

Your monthly electricity consumption chart

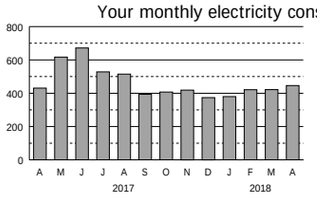

Avg Monthly Usage : 463.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,550.63		
Less : VAT	428.81		
Amount Net of VAT	5,121.82		
Less: BIR 2306	178.67		
BIR 2307	97.42	VATable Sales	4,834.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.87
Amount Due	4,845.73	VAT Zero Rated Sales	0.00
Add : VAT	428.81	VAT Amount	428.81
TOTAL AMOUNT DUE	5,274.54	TOTAL SALES	5,550.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/880/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABATINGAN,ROMMEL BLANE
Meter Number : 530504 GS6
Pole Number : 0384251
Billing Period : APRIL 2018

Premise Address: RCAC BLDG UNIT 15 D. JAKOSALEM STO.NINO
Billing Address: RCAC BLDG UNIT 15 D. JAKOSALEM STO.NINO

BC20/154.0/880/0/10/04-27-2018/71 5626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082263695532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08212410719

BILLING STATEMENT

1014575574

Date : 04-27-2018

BC20/154.0/890/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821241071-9

Customer Information----------

Name : MINOZA,BEATRIZ CARCUEVA

Premise Address: RCAC BLDG #3 APT. #3 D. JAKOSALEM STO.NINO
Billing Address: RCAC BLDG #3 APT. #3 D. JAKOSALEM STO.NINO

TIN :

Metering Information----------

Meter No	:	528773 GS6	Pole No	:	0390745
Serial No	:	24886390	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13017
Period From	:	03-26-2018	Prev Rdg	:	12808
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	372	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		4.95
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		328.75
CURRENT BILL - APRIL 2018		2,541.45
TOTAL AMOUNT DUE		2,541.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,022.25

Your monthly electricity consumption chart

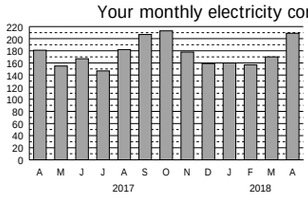

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.45		
Less : VAT	194.72		
Amount Net of VAT	2,346.73		
Less: BIR 2306	81.14		
BIR 2307	44.59	VATable Sales	2,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,221.00	VAT Zero Rated Sales	0.00
Add : VAT	194.72	VAT Amount	194.72
TOTAL AMOUNT DUE	2,415.72	TOTAL SALES	2,541.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/890/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,BEATRIZ CARCUEVA
Meter Number : 528773 GS6
Pole Number : 0390745
Billing Period : APRIL 2018

Premise Address: RCAC BLDG #3 APT. #3 D. JAKOSALEM STO.NINO
Billing Address: RCAC BLDG #3 APT. #3 D. JAKOSALEM STO.NINO

BC20/154.0/890/0/10/04-27-2018/71 5627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078716273224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07847889446

1014574397

Date : 04-27-2018

BC20/154.0/900/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784788944-6

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M2 P. GOMEZ ST. STO. NINO
Billing Address: M2 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	490951 GS6	Pole No	:	0390766
Serial No	:	79278644	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7476
Period From	:	03-26-2018	Prev Rdg	:	7476
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1420	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5.64

Your monthly electricity consumption chart

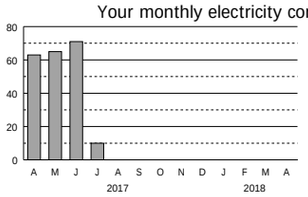

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/900/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 490951 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M2 P. GOMEZ ST. STO. NINO
Billing Address: M2 P. GOMEZ ST. STO. NINO

BC20/154.0/900/0/10/04-27-2018/71 5628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087141301500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08789069096

BILLING STATEMENT

1014576591

Date : 04-27-2018

BC20/154.0/910/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878906909-6

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M3 P. GOMEZ ST. STO. NINO
Billing Address: M3 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	490968 GS6	Pole No	:	0390766
Serial No	:	79536845	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10126
Period From	:	03-26-2018	Prev Rdg	:	9675
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	1420	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,668.25
Transmission Charge	0.6834/kWh	308.21
System Loss Charge	0.9273/kWh	418.21
Sub-Total		3,394.67
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.81
Sub-Total		198.97
Government Charges		
Franchise Tax - Local		36.67
Value Added Tax		
Generation		198.13
Transmission		33.43
System Loss		32.38
Distribution		155.45
Others		10.78
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		723.67
CURRENT BILL - APRIL 2018		5,612.75
TOTAL AMOUNT DUE		5,612.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5,215.03

Your monthly electricity consumption chart

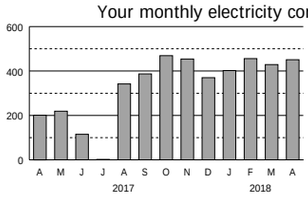

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,612.75		
Less : VAT	433.59		
Amount Net of VAT	5,179.16		
Less: BIR 2306	180.66		
BIR 2307	98.52	VATable Sales	4,889.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.08
Amount Due	4,899.98	VAT Zero Rated Sales	0.00
Add : VAT	433.59	VAT Amount	433.59
TOTAL AMOUNT DUE	5,333.57	TOTAL SALES	5,612.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/910/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 490968 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M3 P. GOMEZ ST. STO. NINO
Billing Address: M3 P. GOMEZ ST. STO. NINO

BC20/154.0/910/0/10/04-27-2018/71 5629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178666192130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574422

17868000203

Date : 04-27-2018

BC20/154.0/920/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786800020-3

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M4 P. GOMEZ ST. STO. NINO
Billing Address: M4 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491219 GS6	Pole No	:	0390766
Serial No	:	97471577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9242
Period From	:	03-26-2018	Prev Rdg	:	9013
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1420	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.6834/kWh	156.50
System Loss Charge	0.9273/kWh	212.35
Sub-Total		1,723.68
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Sub-Total		101.03
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		100.61
Transmission		16.97
System Loss		16.45
Distribution		79.23
Others		5.48
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		367.79
CURRENT BILL - APRIL 2018		2,852.74
TOTAL AMOUNT DUE		2,852.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,519.24

Your monthly electricity consumption chart

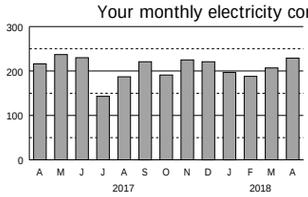

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.74		
Less : VAT	220.48		
Amount Net of VAT	2,632.26		
Less: BIR 2306	91.88		
BIR 2307	50.07	VATable Sales	2,484.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.31
Amount Due	2,490.31	VAT Zero Rated Sales	0.00
Add : VAT	220.48	VAT Amount	220.48
TOTAL AMOUNT DUE	2,710.79	TOTAL SALES	2,852.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/920/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491219 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M4 P. GOMEZ ST. STO. NINO
Billing Address: M4 P. GOMEZ ST. STO. NINO

BC20/154.0/920/0/10/04-27-2018/71 5630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277751514433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574416

27777076335

Date : 04-27-2018

BC20/154.0/930/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777707633-5

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M5 P. GOMEZ ST. STO. NINO
Billing Address: M5 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	490953 GS6	Pole No	:	0390766
Serial No	:	78249833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8479
Period From	:	03-26-2018	Prev Rdg	:	8353
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1420	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.6834/kWh	86.11
System Loss Charge	0.9273/kWh	116.84
Sub-Total		948.40
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		55.34
Transmission		9.35
System Loss		9.07
Distribution		43.86
Others		3.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		202.66
CURRENT BILL - APRIL 2018		1,572.18
TOTAL AMOUNT DUE		1,572.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,098.56

Your monthly electricity consumption chart

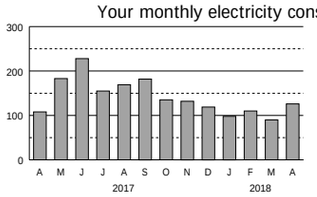

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.18		
Less : VAT	121.59		
Amount Net of VAT	1,450.59		
Less: BIR 2306	50.67		
BIR 2307	27.60	VATable Sales	1,369.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.07
Amount Due	1,372.32	VAT Zero Rated Sales	0.00
Add : VAT	121.59	VAT Amount	121.59
TOTAL AMOUNT DUE	1,493.91	TOTAL SALES	1,572.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/930/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Meter Number : 490953 GS6

Pole Number : 0390766

Billing Period : APRIL 2018

Premise Address: M5 P. GOMEZ ST. STO. NINO
Billing Address: M5 P. GOMEZ ST. STO. NINO

BC20/154.0/930/0/10/04-27-2018/71 5631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282791592190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576214

28254147102

Date : 04-27-2018

BC20/154.0/940/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825414710-2

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M6 P. GOMEZ ST. STO. NINO
Billing Address: M6 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	490954 GS6	Pole No	:	0390766
Serial No	:	77858318	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4607
Period From	:	03-26-2018	Prev Rdg	:	4400
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	1420	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.6834/kWh	141.46
System Loss Charge	0.9273/kWh	191.95
Sub-Total		1,558.08
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		90.94
Transmission		15.34
System Loss		14.85
Distribution		71.67
Others		4.95
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		332.49
CURRENT BILL - APRIL 2018		2,579.17
TOTAL AMOUNT DUE		2,579.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,098.56

Your monthly electricity consumption chart

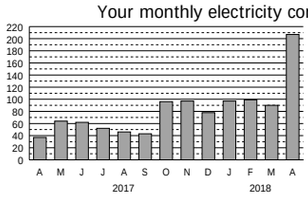

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.17		
Less : VAT	199.32		
Amount Net of VAT	2,379.85		
Less: BIR 2306	83.07		
BIR 2307	45.27	VATable Sales	2,246.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.17
Amount Due	2,251.51	VAT Zero Rated Sales	0.00
Add : VAT	199.32	VAT Amount	199.32
TOTAL AMOUNT DUE	2,450.83	TOTAL SALES	2,579.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/940/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 490954 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M6 P. GOMEZ ST. STO. NINO
Billing Address: M6 P. GOMEZ ST. STO. NINO

BC20/154.0/940/0/10/04-27-2018/71 5632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111544293797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569852

11169213847

Date : 04-27-2018

BC20/154.0/950/0390745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116921384-7

Customer Information----------

Name : PALOMAS,RAMIL PENARANDA

Premise Address: RCAC BLDG UNIT #7 D. JAKOSALEM STO.NINO
Billing Address: RCAC BLDG UNIT #7 D. JAKOSALEM STO.NINO

TIN :

Metering Information----------

Meter No	:	530491 GS6	Pole No	:	0390745
Serial No	:	89170512	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15376
Period From	:	03-26-2018	Prev Rdg	:	15105
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	372	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.61
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		6.42
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		426.11
CURRENT BILL - APRIL 2018		3,293.71
TOTAL AMOUNT DUE		3,293.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,223.88

Your monthly electricity consumption chart

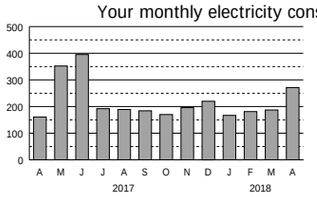

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.71		
Less : VAT	252.32		
Amount Net of VAT	3,041.39		
Less: BIR 2306	105.14		
BIR 2307	57.78	VATable Sales	2,867.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.79
Amount Due	2,878.47	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,130.79	TOTAL SALES	3,293.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/950/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALOMAS,RAMIL PENARANDA

Meter Number : 530491 GS6

Pole Number : 0390745

Billing Period : APRIL 2018

Premise Address: RCAC BLDG UNIT #7 D. JAKOSALEM STO.NINO
Billing Address: RCAC BLDG UNIT #7 D. JAKOSALEM STO.NINO

BC20/154.0/950/0/10/04-27-2018/71 5633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395825702758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579195

39500892425

Date : 04-27-2018

BC20/154.0/960/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950089242-5

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M8 P. GOMEZ ST. STO. NINO
Billing Address: M8 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491700 GS6	Pole No	:	0390766
Serial No	:	55764788	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21624
Period From	:	03-26-2018	Prev Rdg	:	21434
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1420	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.6834/kWh	129.85
System Loss Charge	0.9273/kWh	176.19
Sub-Total		1,430.14
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		83.47
Transmission		14.08
System Loss		13.63
Distribution		65.84
Others		4.54
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		305.24
CURRENT BILL - APRIL 2018		2,367.84
TOTAL AMOUNT DUE		2,367.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,675.18

Your monthly electricity consumption chart

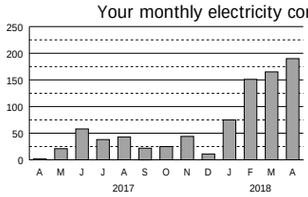

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.84		
Less : VAT	183.00		
Amount Net of VAT	2,184.84		
Less: BIR 2306	76.24		
BIR 2307	41.56	VATable Sales	2,062.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.24
Amount Due	2,067.04	VAT Zero Rated Sales	0.00
Add : VAT	183.00	VAT Amount	183.00
TOTAL AMOUNT DUE	2,250.04	TOTAL SALES	2,367.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/960/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491700 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M8 P. GOMEZ ST. STO. NINO
Billing Address: M8 P. GOMEZ ST. STO. NINO

BC20/154.0/960/0/10/04-27-2018/71 5634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462915119221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46269189638

BILLING STATEMENT

1014570374

Date : 04-27-2018

BC20/154.0/970/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626918963-8

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M9 P. GOMEZ ST. STO. NINO
Billing Address: M9 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491656 GS6	Pole No	:	0390766
Serial No	:	59998072	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19310
Period From	:	03-26-2018	Prev Rdg	:	19028
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1420	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.6834/kWh	192.72
System Loss Charge	0.9273/kWh	261.50
Sub-Total		2,122.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		123.90
Transmission		20.90
System Loss		20.25
Distribution		97.43
Others		6.74
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		452.76
CURRENT BILL - APRIL 2018		3,511.68
TOTAL AMOUNT DUE		3,511.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,215.70

Your monthly electricity consumption chart

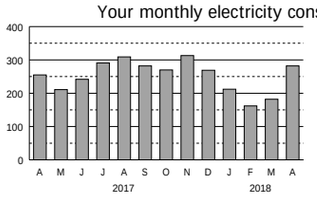

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.68		
Less : VAT	271.36		
Amount Net of VAT	3,240.32		
Less: BIR 2306	113.07		
BIR 2307	61.64	VATable Sales	3,058.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.40
Amount Due	3,065.61	VAT Zero Rated Sales	0.00
Add : VAT	271.36	VAT Amount	271.36
TOTAL AMOUNT DUE	3,336.97	TOTAL SALES	3,511.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/970/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491656 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M9 P. GOMEZ ST. STO. NINO
Billing Address: M9 P. GOMEZ ST. STO. NINO

BC20/154.0/970/0/10/04-27-2018/71 5635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494815093079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578200

49401629818

Date : 04-27-2018

BC20/154.0/980/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940162981-8

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M10 P. GOMEZ ST. STO. NINO
Billing Address: M10 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491694 GS6	Pole No	:	0390766
Serial No	:	63034128	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26220
Period From	:	03-26-2018	Prev Rdg	:	26099
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:		Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.6834/kWh	82.69
System Loss Charge	0.9273/kWh	112.20
Sub-Total		910.76
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		53.15
Transmission		8.97
System Loss		8.68
Distribution		42.15
Others		2.90
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		194.63
CURRENT BILL - APRIL 2018		1,509.99
TOTAL AMOUNT DUE		1,509.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 819.23

Your monthly electricity consumption chart

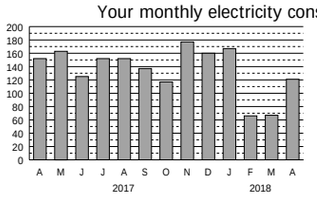

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.99		
Less : VAT	116.77		
Amount Net of VAT	1,393.22		
Less: BIR 2306	48.64		
BIR 2307	26.50	VATable Sales	1,315.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.86
Amount Due	1,318.08	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,434.85	TOTAL SALES	1,509.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/980/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491694 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M10 P. GOMEZ ST. STO. NINO
Billing Address: M10 P. GOMEZ ST. STO. NINO

BC20/154.0/980/0/10/04-27-2018/71

5636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494228594716

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578259

49463790581

Date : 04-27-2018

BC20/154.0/990/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946379058-1

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M11 P. GOMEZ ST. STO. NINO
Billing Address: M11 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491697 GS6	Pole No	:	0390766
Serial No	:	52620826	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11501
Period From	:	03-26-2018	Prev Rdg	:	11295
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1420	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.6834/kWh	140.78
System Loss Charge	0.9273/kWh	191.02
Sub-Total		1,550.56
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		90.51
Transmission		15.27
System Loss		14.77
Distribution		71.33
Others		4.93
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		330.90
CURRENT BILL - APRIL 2018		2,566.77
TOTAL AMOUNT DUE		2,566.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,118.54

Your monthly electricity consumption chart

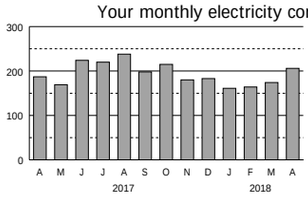

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.77		
Less : VAT	198.37		
Amount Net of VAT	2,368.40		
Less: BIR 2306	82.67		
BIR 2307	45.05	VATable Sales	2,235.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.53
Amount Due	2,240.68	VAT Zero Rated Sales	0.00
Add : VAT	198.37	VAT Amount	198.37
TOTAL AMOUNT DUE	2,439.05	TOTAL SALES	2,566.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/990/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491697 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M11 P. GOMEZ ST. STO. NINO
Billing Address: M11 P. GOMEZ ST. STO. NINO

BC20/154.0/990/0/10/04-27-2018/71 5637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552050898663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567143

55298466628

Date : 04-27-2018

BC20/154.0/1000/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529846662-8

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M12 P. GOMEZ ST. STO. NINO
Billing Address: M12 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491665 GS6	Pole No	:	0390766
Serial No	:	55776490	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26386
Period From	:	03-26-2018	Prev Rdg	:	26133
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	1420	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.6834/kWh	172.90
System Loss Charge	0.9273/kWh	234.61
Sub-Total		1,904.33
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		111.15
Transmission		18.75
System Loss		18.17
Distribution		87.47
Others		6.05
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		406.25
CURRENT BILL - APRIL 2018		3,151.11
TOTAL AMOUNT DUE		3,151.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,308.53

Your monthly electricity consumption chart

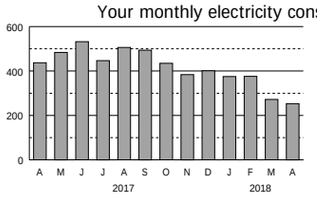

Avg Monthly Usage : 415.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.11		
Less : VAT	243.51		
Amount Net of VAT	2,907.60		
Less: BIR 2306	101.47		
BIR 2307	55.31	VATable Sales	2,744.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.74
Amount Due	2,750.82	VAT Zero Rated Sales	0.00
Add : VAT	243.51	VAT Amount	243.51
TOTAL AMOUNT DUE	2,994.33	TOTAL SALES	3,151.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1000/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Meter Number : 491665 GS6

Pole Number : 0390766

Billing Period : APRIL 2018

Premise Address: M12 P. GOMEZ ST. STO. NINO
Billing Address: M12 P. GOMEZ ST. STO. NINO

BC20/154.0/1000/0/10/04-27-2018/71 5638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556245301763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568261

55672848656

Date : 04-27-2018

BC20/154.0/1010/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567284865-6

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M13 P. GOMEZ ST. STO. NINO
Billing Address: M13 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1072213	Pole No	:	0390766
Serial No	:	40039361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2956
Period From	:	03-26-2018	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	1420	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.6834/kWh	50.57
System Loss Charge	0.9273/kWh	68.62
Sub-Total		557.00
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		32.51
Transmission		5.48
System Loss		5.31
Distribution		26.01
Others		1.77
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		119.28
CURRENT BILL - APRIL 2018		925.65
TOTAL AMOUNT DUE		925.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 404.34

Your monthly electricity consumption chart

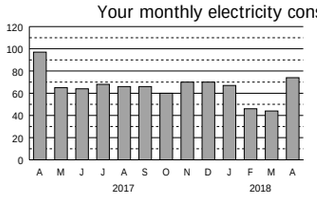

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.65		
Less : VAT	71.64		
Amount Net of VAT	854.01		
Less: BIR 2306	29.85		
BIR 2307	16.25	VATable Sales	806.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	807.91	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	879.55	TOTAL SALES	925.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1010/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : MTR1072213
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M13 P. GOMEZ ST. STO. NINO
Billing Address: M13 P. GOMEZ ST. STO. NINO

BC20/154.0/1010/0/10/04-27-2018/71 5639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600020427312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566856

60069732018

Date : 04-27-2018

BC20/154.0/1020/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006973201-8

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M14 P. GOMEZ ST. STO. NINO
Billing Address: M14 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491259 GS6	Pole No	:	0390766
Serial No	:	85117273	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24739
Period From	:	03-26-2018	Prev Rdg	:	24528
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1420	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.6834/kWh	144.20
System Loss Charge	0.9273/kWh	195.66
Sub-Total		1,588.20
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		92.69
Transmission		15.64
System Loss		15.15
Distribution		73.05
Others		5.04
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		338.90
CURRENT BILL - APRIL 2018		2,628.93
TOTAL AMOUNT DUE		2,628.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,094.25

Your monthly electricity consumption chart

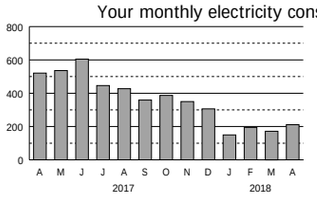

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.93		
Less : VAT	203.17		
Amount Net of VAT	2,425.76		
Less: BIR 2306	84.66		
BIR 2307	46.14	VATable Sales	2,290.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.73
Amount Due	2,294.96	VAT Zero Rated Sales	0.00
Add : VAT	203.17	VAT Amount	203.17
TOTAL AMOUNT DUE	2,498.13	TOTAL SALES	2,628.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1020/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491259 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M14 P. GOMEZ ST. STO. NINO
Billing Address: M14 P. GOMEZ ST. STO. NINO

BC20/154.0/1020/0/10/04-27-2018/71 5640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620419427637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62077826725

BILLING STATEMENT

1014571613

Date : 04-27-2018

BC20/154.0/1030/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207782672-5

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M15 P. GOMEZ ST. STO. NINO
Billing Address: M15 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491276 GS6	Pole No	:	0390766
Serial No	:	97420506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9672
Period From	:	03-26-2018	Prev Rdg	:	9494
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1420	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.6834/kWh	121.65
System Loss Charge	0.9273/kWh	165.06
Sub-Total		1,339.81
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		78.19
Transmission		13.19
System Loss		12.79
Distribution		61.72
Others		4.26
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		286.01
CURRENT BILL - APRIL 2018		2,218.66
TOTAL AMOUNT DUE		2,218.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,851.38

Your monthly electricity consumption chart

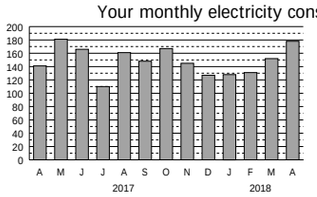

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.66		
Less : VAT	171.50		
Amount Net of VAT	2,047.16		
Less: BIR 2306	71.46		
BIR 2307	38.94	VATable Sales	1,932.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.51
Amount Due	1,936.76	VAT Zero Rated Sales	0.00
Add : VAT	171.50	VAT Amount	171.50
TOTAL AMOUNT DUE	2,108.26	TOTAL SALES	2,218.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1030/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491276 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M15 P. GOMEZ ST. STO. NINO
Billing Address: M15 P. GOMEZ ST. STO. NINO

BC20/154.0/1030/0/10/04-27-2018/71 5641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629289967649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62956901177

BILLING STATEMENT

1014574321

Date : 04-27-2018

BC20/154.0/1040/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295690117-7

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M16 P. GOMEZ ST. STO. NINO
Billing Address: M16 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491273 GS6	Pole No	:	0390766
Serial No	:	78545312	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13660
Period From	:	03-26-2018	Prev Rdg	:	13516
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1420	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.6834/kWh	98.41
System Loss Charge	0.9273/kWh	133.53
Sub-Total		1,083.89
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		63.26
Transmission		10.67
System Loss		10.34
Distribution		50.04
Others		3.45
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		231.50
CURRENT BILL - APRIL 2018		1,795.96
TOTAL AMOUNT DUE		1,795.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,215.70

Your monthly electricity consumption chart

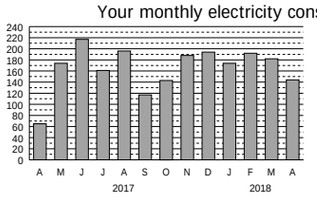

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.96		
Less : VAT	138.85		
Amount Net of VAT	1,657.11		
Less: BIR 2306	57.85		
BIR 2307	31.52	VATable Sales	1,564.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.65
Amount Due	1,567.74	VAT Zero Rated Sales	0.00
Add : VAT	138.85	VAT Amount	138.85
TOTAL AMOUNT DUE	1,706.59	TOTAL SALES	1,795.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1040/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491273 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M16 P. GOMEZ ST. STO. NINO
Billing Address: M16 P. GOMEZ ST. STO. NINO

BC20/154.0/1040/0/10/04-27-2018/71 5642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637259774936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576285

63707885644

Date : 04-27-2018

BC20/154.0/1050/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370788564-4

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M17 P. GOMEZ ST. STO. NINO
Billing Address: M17 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491221 GS6	Pole No	:	0390766
Serial No	:	78692576	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19760
Period From	:	03-26-2018	Prev Rdg	:	19394
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1420	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,165.37
Transmission Charge	0.6834/kWh	250.12
System Loss Charge	0.9273/kWh	339.39
Sub-Total		2,754.88
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.33
Sub-Total		161.48
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		160.78
Transmission		27.12
System Loss		26.27
Distribution		126.27
Others		8.75
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		587.38
CURRENT BILL - APRIL 2018		4,555.98
TOTAL AMOUNT DUE		4,555.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,757.85

Your monthly electricity consumption chart

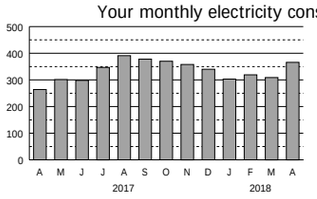

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.98		
Less : VAT	351.96		
Amount Net of VAT	4,204.02		
Less: BIR 2306	146.66		
BIR 2307	79.97	VATable Sales	3,968.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.42
Amount Due	3,977.39	VAT Zero Rated Sales	0.00
Add : VAT	351.96	VAT Amount	351.96
TOTAL AMOUNT DUE	4,329.35	TOTAL SALES	4,555.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1050/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491221 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M17 P. GOMEZ ST. STO. NINO
Billing Address: M17 P. GOMEZ ST. STO. NINO

BC20/154.0/1050/0/10/04-27-2018/71 5643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789762308874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577815

78965105790

Date : 04-27-2018

BC20/154.0/1060/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896510579-0

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M18 P. GOMEZ ST. STO. NINO
Billing Address: M18 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491218 GS6	Pole No	:	0390766
Serial No	:	94897277	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9763
Period From	:	03-26-2018	Prev Rdg	:	9735
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1420	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.6834/kWh	19.14
System Loss Charge	0.9273/kWh	25.96
Sub-Total		210.76
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		12.36
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		12.29
Transmission		2.08
System Loss		2.00
Distribution		10.21
Others		0.67
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		45.51
CURRENT BILL - APRIL 2018		353.75
TOTAL AMOUNT DUE		353.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 284.92

Your monthly electricity consumption chart

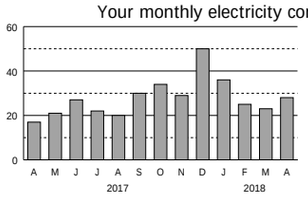

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.75		
Less : VAT	27.46		
Amount Net of VAT	326.29		
Less: BIR 2306	11.45		
BIR 2307	6.21	VATable Sales	308.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.05
Amount Due	308.63	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	336.09	TOTAL SALES	353.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1060/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491218 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M18 P. GOMEZ ST. STO. NINO
Billing Address: M18 P. GOMEZ ST. STO. NINO

BC20/154.0/1060/0/10/04-27-2018/71 5644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848801130650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580131

84864310002

Date : 04-27-2018

BC20/154.0/1080/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486431000-2

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M20 P. GOMEZ ST. STO. NINO
Billing Address: M20 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491671 GS6	Pole No	:	0390766
Serial No	:	59272019	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19251
Period From	:	03-26-2018	Prev Rdg	:	18936
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1420	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,863.63
Transmission Charge	0.6834/kWh	215.27
System Loss Charge	0.9273/kWh	292.10
Sub-Total		2,371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.84
Sub-Total		138.98
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		138.39
Transmission		23.34
System Loss		22.62
Distribution		108.76
Others		7.53
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		505.66
CURRENT BILL - APRIL 2018		3,921.95
TOTAL AMOUNT DUE		3,921.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,199.25

Your monthly electricity consumption chart

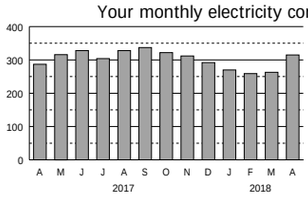

Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.95		
Less : VAT	303.03		
Amount Net of VAT	3,618.92		
Less: BIR 2306	126.25		
BIR 2307	68.84	VATable Sales	3,416.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.63
Amount Due	3,423.83	VAT Zero Rated Sales	0.00
Add : VAT	303.03	VAT Amount	303.03
TOTAL AMOUNT DUE	3,726.86	TOTAL SALES	3,921.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1080/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491671 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M20 P. GOMEZ ST. STO. NINO
Billing Address: M20 P. GOMEZ ST. STO. NINO

BC20/154.0/1080/0/10/04-27-2018/71 5645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849236934411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84925690517

BILLING STATEMENT

1014580331

Date : 04-27-2018

BC20/154.0/1090/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492569051-7

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M21 P. GOMEZ ST. STO. NINO
Billing Address: M21 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491669 GS6	Pole No	:	0390766
Serial No	:	57164046	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20549
Period From	:	03-26-2018	Prev Rdg	:	20375
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1420	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.6834/kWh	118.91
System Loss Charge	0.9273/kWh	161.35
Sub-Total		1,309.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		76.43
Transmission		12.89
System Loss		12.50
Distribution		60.34
Others		4.16
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		279.59
CURRENT BILL - APRIL 2018		2,168.91
TOTAL AMOUNT DUE		2,168.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,766.39

Your monthly electricity consumption chart

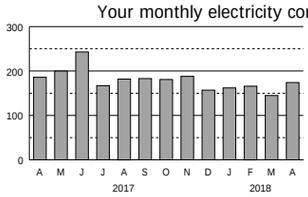

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.91		
Less : VAT	167.64		
Amount Net of VAT	2,001.27		
Less: BIR 2306	69.86		
BIR 2307	38.07	VATable Sales	1,889.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.95
Amount Due	1,893.34	VAT Zero Rated Sales	0.00
Add : VAT	167.64	VAT Amount	167.64
TOTAL AMOUNT DUE	2,060.98	TOTAL SALES	2,168.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1090/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491669 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M21 P. GOMEZ ST. STO. NINO
Billing Address: M21 P. GOMEZ ST. STO. NINO

BC20/154.0/1090/0/10/04-27-2018/71 5646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350560763707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35080762053

BILLING STATEMENT

1014566666

Date : 04-27-2018

BC20/154.0/1100/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508076205-3

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M7 P. GOMEZ ST. STO. NINO
Billing Address: M7 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	491696 GS6	Pole No	:	0390766
Serial No	:	53273194	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5749
Period From	:	03-26-2018	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1420	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.6834/kWh	87.48
System Loss Charge	0.9273/kWh	118.69
Sub-Total		963.46
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		56.25
Transmission		9.48
System Loss		9.20
Distribution		44.55
Others		3.06
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		205.87
CURRENT BILL - APRIL 2018		1,597.05
TOTAL AMOUNT DUE		1,597.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,219.97

Your monthly electricity consumption chart

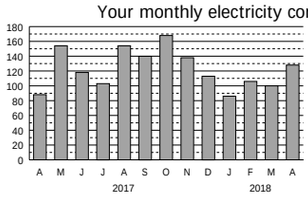

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.05		
Less : VAT	123.51		
Amount Net of VAT	1,473.54		
Less: BIR 2306	51.46		
BIR 2307	28.03	VATable Sales	1,391.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.36
Amount Due	1,394.05	VAT Zero Rated Sales	0.00
Add : VAT	123.51	VAT Amount	123.51
TOTAL AMOUNT DUE	1,517.56	TOTAL SALES	1,597.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1100/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : 491696 GS6
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M7 P. GOMEZ ST. STO. NINO
Billing Address: M7 P. GOMEZ ST. STO. NINO

BC20/154.0/1100/0/10/04-27-2018/71 5647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917181590167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571495

91710558650

Date : 04-27-2018

BC20/154.0/1110/0390766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171055865-0

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address: M22 P. GOMEZ ST. STO. NINO
Billing Address: M22 P. GOMEZ ST. STO. NINO

TIN :

Metering Information----------

Meter No	:	BSG1800875	Pole No	:	0390766
Serial No	:	85166211	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2081
Period From	:	03-26-2018	Prev Rdg	:	1428
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	1420	Billed kWh	:	653

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,863.34
Transmission Charge	0.6834/kWh	446.26
System Loss Charge	0.9273/kWh	605.53
Sub-Total		4,915.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	211.11
Sub-Total		288.09
Government Charges		
Franchise Tax - Local		53.07
Value Added Tax		
Generation		286.87
Transmission		48.40
System Loss		46.88
Distribution		224.81
Others		15.61
NPC/PSALM Adjustment		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
NPC Stranded Debts	0.0265/kWh	17.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.50
Sub-Total		1,047.50
CURRENT BILL - APRIL 2018		8,124.15
TOTAL AMOUNT DUE		8,124.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 6,412.16

Your monthly electricity consumption chart

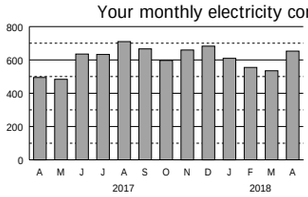

Avg Monthly Usage : 608.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,124.15		
Less : VAT	627.52		
Amount Net of VAT	7,496.63		
Less: BIR 2306	261.49		
BIR 2307	142.59	VATable Sales	7,076.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.98
Amount Due	7,092.55	VAT Zero Rated Sales	0.00
Add : VAT	627.52	VAT Amount	627.52
TOTAL AMOUNT DUE	7,720.07	TOTAL SALES	8,124.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1110/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU
Meter Number : BSG1800875
Pole Number : 0390766
Billing Period : APRIL 2018

Premise Address: M22 P. GOMEZ ST. STO. NINO
Billing Address: M22 P. GOMEZ ST. STO. NINO

BC20/154.0/1110/0/10/04-27-2018/71 5648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079335283789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07932200004

BILLING STATEMENT

1014574655

Date : 04-27-2018

BC20/154.0/1120/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793220000-4

Customer Information----------

Name : SIADOR,ROBINSON TM

Premise Address: D JAKOSALEM ST C/O BIG MAK
Billing Address: D JAKOSALEM ST C/O BIG MAK

TIN :

Metering Information----------

Meter No	:	BSG1705560	Pole No	:	0384251
Serial No	:	85156088	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	430	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,876.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,871.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 18, 2013 - 1,512.89

Your monthly electricity consumption chart

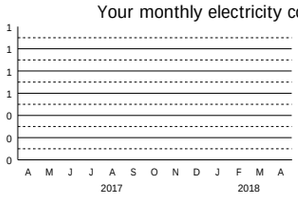

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1120/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIADOR,ROBINSON TM
Meter Number : BSG1705560
Pole Number : 0384251
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST C/O BIG MAK
Billing Address: D JAKOSALEM ST C/O BIG MAK

BC20/154.0/1120/0/10/04-27-2018/71 5649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324809496574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32434200005

1014573123

Date : 04-27-2018

BC20/154.0/1140/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243420000-5

Customer Information----------

Name : ECHAVEZ,JOSE C

Premise Address: #23 / DOOR #3/ D. JAKOSALEM ST. STO. NINO CEBU CITY

Billing Address: #23 / DOOR #3/ D. JAKOSALEM ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198926	Pole No	:	0307654
Serial No	:	40144903	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5550
Period From	:	03-26-2018	Prev Rdg	:	5230
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	508	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 10.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,893.22
Transmission Charge	0.6834/kWh	218.69
System Loss Charge	0.9273/kWh	296.74
Sub-Total		2,408.65
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.46
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		216.11
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		140.58
Transmission		23.72
System Loss		22.98
Distribution		110.47
Others		16.71
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		523.29
CURRENT BILL - APRIL 2018		4,068.67
TOTAL AMOUNT DUE		4,058.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 3,757.00

Your monthly electricity consumption chart

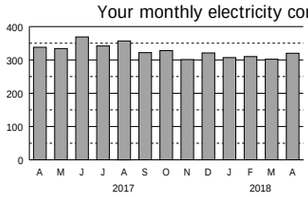

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.67		
Less : VAT	316.89		
Amount Net of VAT	3,751.78		
Less: BIR 2306	132.04		
BIR 2307	71.44	VATable Sales	3,545.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.40
Amount Due	3,548.30	VAT Zero Rated Sales	0.00
Add : VAT	316.89	VAT Amount	316.89
TOTAL AMOUNT DUE	3,865.19	TOTAL SALES	4,068.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1140/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,JOSE C

Meter Number : MTR1198926

Pole Number : 0307654

Billing Period : APRIL 2018

Premise Address: #23 / DOOR #3/ D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: #23 / DOOR #3/ D. JAKOSALEM ST. STO. NINO CEBU CITY

BC20/154.0/1140/0/10/04-27-2018/71 5650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611882851220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61193200005

BILLING STATEMENT

1014569298

Date : 04-27-2018

BC20/154.0/1150/0307640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119320000-5

Customer Information----------

Name : LS METAL CO LTD

Premise Address: JAKOSALEM MANALILI C/O HUG MKTG
Billing Address: JAKOSALEM MANALILI C/O HUG MKTG

TIN :

Metering Information----------

Meter No	:	469420GS6	Pole No	:	0307640
Serial No	:	76724335	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57242
Period From	:	03-26-2018	Prev Rdg	:	56929
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	3570	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851.80
Transmission Charge	0.6834/kWh	213.90
System Loss Charge	0.9273/kWh	290.24
Sub-Total		2,355.94
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.19
Sub-Total		138.09
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		137.50
Transmission		23.21
System Loss		22.47
Distribution		108.07
Others		7.48
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		502.43
CURRENT BILL - APRIL 2018		3,897.05
TOTAL AMOUNT DUE		3,897.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 6,065.06

Your monthly electricity consumption chart

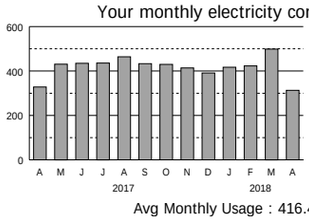

Avg Monthly Usage : 416.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.05		
Less : VAT	301.10		
Amount Net of VAT	3,595.95		
Less: BIR 2306	125.47		
BIR 2307	68.40	VATable Sales	3,394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.33
Amount Due	3,402.08	VAT Zero Rated Sales	0.00
Add : VAT	301.10	VAT Amount	301.10
TOTAL AMOUNT DUE	3,703.18	TOTAL SALES	3,897.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1150/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LS METAL CO LTD
Meter Number : 469420GS6
Pole Number : 0307640
Billing Period : APRIL 2018

Premise Address: JAKOSALEM MANALILI C/O HUG MKTG
Billing Address: JAKOSALEM MANALILI C/O HUG MKTG

BC20/154.0/1150/0/10/04-27-2018/71 5651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663938367230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570509

66394200001

Date : 04-27-2018

BC20/154.0/1180/1143133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639420000-1

Customer Information----------

Name : ANG,ARNOLD M.

Premise Address: D JAKOSALOM COR COLO Cebu City
Billing Address: D JAKOSALOM COR COLO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1007510	Pole No	:	1143133
Serial No	:	121520209	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14752
Period From	:	03-26-2018	Prev Rdg	:	14649
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	2020	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,959.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		- 3,703.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,500.00

Your monthly electricity consumption chart

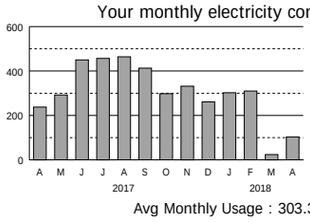

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1180/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,ARNOLD M.
Meter Number : MTR1007510
Pole Number : 1143133
Billing Period : APRIL 2018

Premise Address: D JAKOSALOM COR COLO Cebu City
Billing Address: D JAKOSALOM COR COLO Cebu City

BC20/154.0/1180/0/10/04-27-2018/71 5652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426681035205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42667826756

BILLING STATEMENT

1014574135

Date : 04-27-2018

BC20/154.0/1190/1143133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266782675-6

Customer Information----------

Name : PEGGY,LIEZL BARCENAS

Premise Address: COLON COR. D. JAKOSALEM ST. PARIAN, CEBU CITY
Billing Address: COLON COR. D. JAKOSALEM ST. PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063478	Pole No	:	1143133
Serial No	:	125291792	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5198
Period From	:	03-26-2018	Prev Rdg	:	5036
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	2932	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.6834/kWh	110.71
System Loss Charge	0.9273/kWh	150.22
Sub-Total		1,219.37
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Surcharge	0.02 of 474.50	9.49
Sub-Total		80.96
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		71.17
Transmission		12.00
System Loss		11.63
Distribution		56.22
Others		5.02
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		261.58
CURRENT BILL - APRIL 2018		2,030.44
TOTAL AMOUNT DUE		2,030.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 475.00

Your monthly electricity consumption chart

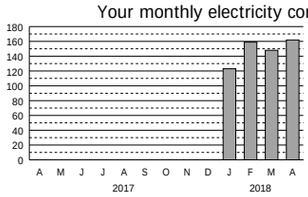

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.44		
Less : VAT	157.27		
Amount Net of VAT	1,873.17		
Less: BIR 2306	65.54		
BIR 2307	35.64	VATable Sales	1,768.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.31
Amount Due	1,771.99	VAT Zero Rated Sales	0.00
Add : VAT	157.27	VAT Amount	157.27
TOTAL AMOUNT DUE	1,929.26	TOTAL SALES	2,030.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1190/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEGGY,LIEZL BARCENAS
Meter Number : MTR1063478
Pole Number : 1143133
Billing Period : APRIL 2018

Premise Address: COLON COR. D. JAKOSALEM ST. PARIAN, CEBU CITY
Billing Address: COLON COR. D. JAKOSALEM ST. PARIAN, CEBU CITY

BC20/154.0/1190/0/10/04-27-2018/71 5653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311224072427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569522

31193200008

Date : 04-27-2018

BC20/154.0/1200/0268330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119320000-8

Customer Information----------

Name : FORTAS JOSE -BAKERY

Premise Address: 68-D. JAKOSALEM ST. BSDE UR OPP. TOJONG CLINIC
Billing Address: 68-D. JAKOSALEM ST. BSDE UR OPP. TOJONG CLINIC

TIN :

Metering Information----------

Meter No	:	168901WS6	Pole No	:	0268330
Serial No	:	42933280	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56405
Period From	:	03-26-2018	Prev Rdg	:	56070
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	110	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,981.96
Transmission Charge	0.3929/kWh	131.62
System Loss Charge	0.9514/kWh	318.72
Sub-Total		2,432.30
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.31
Sub-Total		147.80
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		147.19
Transmission		14.27
System Loss		24.22
Distribution		115.62
Others		7.93
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		526.59
CURRENT BILL - APRIL 2018		4,070.22
TOTAL AMOUNT DUE		4,070.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 3,066.10

Your monthly electricity consumption chart

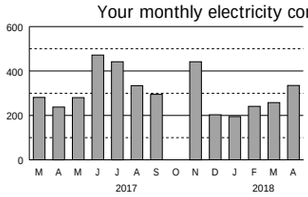

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.22		
Less : VAT	311.77		
Amount Net of VAT	3,758.45		
Less: BIR 2306	129.91		
BIR 2307	71.40	VATable Sales	3,543.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.82
Amount Due	3,557.14	VAT Zero Rated Sales	0.00
Add : VAT	311.77	VAT Amount	311.77
TOTAL AMOUNT DUE	3,868.91	TOTAL SALES	4,070.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1200/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTAS JOSE -BAKERY
Meter Number : 168901WS6
Pole Number : 0268330
Billing Period : APRIL 2018

Premise Address: 68-D. JAKOSALEM ST. BSDE UR OPP. TOJONG CLINIC
Billing Address: 68-D. JAKOSALEM ST. BSDE UR OPP. TOJONG CLINIC

BC20/154.0/1200/0/10/04-27-2018/71 5654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591541472805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577788

59142200001

Date : 04-27-2018

BC20/154.0/1210/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914220000-1

Customer Information----------

Name : SU,ANITA Y

Premise Address: 68 D JAKOSALEM ST
Billing Address: 68 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	221360WS6	Pole No	:	0268715
Serial No	:	49511036	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31861
Period From	:	03-26-2018	Prev Rdg	:	31196
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	180	Billed kWh	:	665

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,934.34
Transmission Charge	0.3929/kWh	261.28
System Loss Charge	0.9514/kWh	632.68
Sub-Total		4,828.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	214.99
Sub-Total		293.38
Government Charges		
Franchise Tax - Local		52.72
Value Added Tax		
Generation		292.15
Transmission		28.33
System Loss		48.08
Distribution		228.93
Others		15.73
NPC/PSALM Adjustment		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
NPC Stranded Debts	0.0265/kWh	17.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.70
Sub-Total		1,044.65
CURRENT BILL - APRIL 2018		8,074.10
TOTAL AMOUNT DUE		8,074.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 6,767.10

Your monthly electricity consumption chart

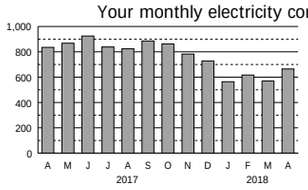

Avg Monthly Usage : 766.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,074.10		
Less : VAT	618.26		
Amount Net of VAT	7,455.84		
Less: BIR 2306	257.61		
BIR 2307	141.64	VATable Sales	7,029.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.39
Amount Due	7,056.59	VAT Zero Rated Sales	0.00
Add : VAT	618.26	VAT Amount	618.26
TOTAL AMOUNT DUE	7,674.85	TOTAL SALES	8,074.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1210/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SU,ANITA Y
Meter Number : 221360WS6
Pole Number : 0268715
Billing Period : APRIL 2018

Premise Address: 68 D JAKOSALEM ST
Billing Address: 68 D JAKOSALEM ST

BC20/154.0/1210/0/10/04-27-2018/71 5655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211156178850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21193200009

BILLING STATEMENT

1014569490

Date : 04-27-2018

BC20/154.0/1220/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119320000-9

Customer Information----------

Name : SU,ANITA YAP

Premise Address: 5TH FLOOR TOJONG CLINIC D JAKOSALEM ST
Billing Address: 5TH FLOOR TOJONG CLINIC D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1035026	Pole No	:	0268715
Serial No	:	121754382	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	100
Period From	:	03-26-2018	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		14.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 6.51

Your monthly electricity consumption chart

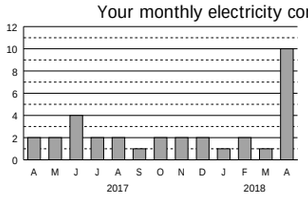

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1220/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SU,ANITA YAP
Meter Number : MTR1035026
Pole Number : 0268715
Billing Period : APRIL 2018

Premise Address: 5TH FLOOR TOJONG CLINIC D JAKOSALEM ST
Billing Address: 5TH FLOOR TOJONG CLINIC D JAKOSALEM ST

BC20/154.0/1220/0/10/04-27-2018/71 5656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 011097022351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01193200001

BILLING STATEMENT

1014569871

Date : 04-27-2018

BC20/154.0/1230/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119320000-1

Customer Information----------

Name : SU,ANITA -M4

Premise Address: D. JAKOSALEM ST.
Billing Address: D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	226123WS6	Pole No	:	0268715
Serial No	:	48112339	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37287
Period From	:	03-26-2018	Prev Rdg	:	37198
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
TOTAL AMOUNT DUE		974.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 655.42

Your monthly electricity consumption chart

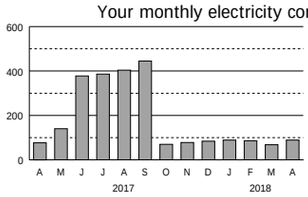

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1230/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SU,ANITA -M4
Meter Number : 226123WS6
Pole Number : 0268715
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST.
Billing Address: D. JAKOSALEM ST.

BC20/154.0/1230/0/10/04-27-2018/71

5657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111277820685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569930

11193200000

Date : 04-27-2018

BC20/154.0/1240/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119320000-0

Customer Information----------

Name : SU,ANITA -M3

Premise Address: D. JAKOSALEM ST.
Billing Address: D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1218668	Pole No	:	0268715
Serial No	:	85123117	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1675
Period From	:	03-26-2018	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,376.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 1,092.18

Your monthly electricity consumption chart

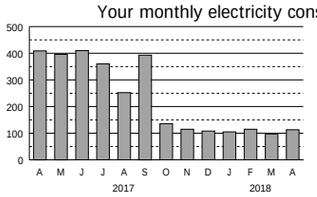

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1240/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SU,ANITA -M3

Meter Number : MTR1218668

Pole Number : 0268715

Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST.
Billing Address: D. JAKOSALEM ST.

BC20/154.0/1240/0/10/04-27-2018/71 5658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901022122501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567071

90193200004

Date : 04-27-2018

BC20/154.0/1250/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019320000-4

Customer Information----------

Name : SU,ANITA -M2

Premise Address: D. JAKOSALEM ST.
Billing Address: D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1035542	Pole No	:	0268715
Serial No	:	125286114	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25675
Period From	:	03-26-2018	Prev Rdg	:	25470
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.85
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.47
CURRENT BILL - APRIL 2018		2,492.90
TOTAL AMOUNT DUE		2,492.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,251.15

Your monthly electricity consumption chart

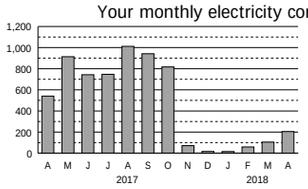

Avg Monthly Usage : 476.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.90		
Less : VAT	191.00		
Amount Net of VAT	2,301.90		
Less: BIR 2306	79.60		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,178.57	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,369.57	TOTAL SALES	2,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1250/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SU,ANITA -M2
Meter Number : MTR1035542
Pole Number : 0268715
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST.
Billing Address: D. JAKOSALEM ST.

BC20/154.0/1250/0/10/04-27-2018/71 5659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511216980091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569420

51184200007

Date : 04-27-2018

BC20/154.0/1260/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118420000-7

Customer Information----------

Name : YU,CORAZON O

Premise Address: 70-1 D JAKOSALEM ST PARI-AN
Billing Address: 70-1 D JAKOSALEM ST PARI-AN

TIN :

Metering Information----------

Meter No	:	496688 GS6	Pole No	:	0268715
Serial No	:	53896522	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31220
Period From	:	03-26-2018	Prev Rdg	:	30745
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	800	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,810.24
Transmission Charge	0.6834/kWh	324.62
System Loss Charge	0.9273/kWh	440.47
Sub-Total		3,575.33
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.57
Surcharge	0.02 of 5,424.50	108.49
Sub-Total		318.06
Government Charges		
Franchise Tax - Local		39.43
Value Added Tax		
Generation		208.67
Transmission		35.21
System Loss		34.12
Distribution		163.70
Others		24.47
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		776.12
CURRENT BILL - APRIL 2018		6,033.64
TOTAL AMOUNT DUE		6,033.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 5,425.00

Your monthly electricity consumption chart

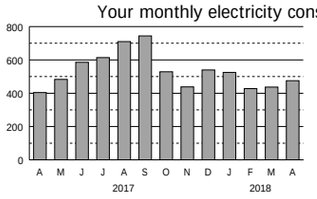

Avg Monthly Usage : 531.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,033.64		
Less : VAT	469.77		
Amount Net of VAT	5,563.87		
Less: BIR 2306	195.73		
BIR 2307	105.94	VATable Sales	5,257.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.35
Amount Due	5,262.20	VAT Zero Rated Sales	0.00
Add : VAT	469.77	VAT Amount	469.77
TOTAL AMOUNT DUE	5,731.97	TOTAL SALES	6,033.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1260/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,CORAZON O
Meter Number : 496688 GS6
Pole Number : 0268715
Billing Period : APRIL 2018

Premise Address: 70-1 D JAKOSALEM ST PARI-AN
Billing Address: 70-1 D JAKOSALEM ST PARI-AN

BC20/154.0/1260/0/10/04-27-2018/71 5660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572757664192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572734

57204200000

Date : 04-27-2018

BC20/154.0/1280/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720420000-0

Customer Information----------

Name : JUMAWAN,FRANCES AMPARITO B

Premise Address: 47 D JAKOSALEM COR ESPANA PARI-AN CEBU CITY
Billing Address: 47 D JAKOSALEM COR ESPANA PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223840	Pole No	:	0268715
Serial No	:	133494505	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4855
Period From	:	03-26-2018	Prev Rdg	:	4558
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	1992	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,757.14
Transmission Charge	0.6834/kWh	202.97
System Loss Charge	0.9273/kWh	275.41
Sub-Total		2,235.52
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.02
Surcharge	0.02 of 4,099.00	81.98
Sub-Total		213.01
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		130.48
Transmission		22.02
System Loss		21.32
Distribution		102.58
Others		17.01
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		487.31
CURRENT BILL - APRIL 2018		3,790.64
TOTAL AMOUNT DUE		3,790.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 4,099.00

Your monthly electricity consumption chart

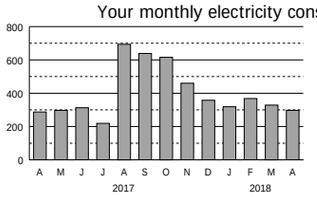

Avg Monthly Usage : 399.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.64		
Less : VAT	295.66		
Amount Net of VAT	3,494.98		
Less: BIR 2306	123.21		
BIR 2307	66.56	VATable Sales	3,303.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.65
Amount Due	3,305.21	VAT Zero Rated Sales	0.00
Add : VAT	295.66	VAT Amount	295.66
TOTAL AMOUNT DUE	3,600.87	TOTAL SALES	3,790.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1280/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAWAN,FRANCES AMPARITO B

Meter Number : MTR1223840

Pole Number : 0268715

Billing Period : APRIL 2018

Premise Address: 47 D JAKOSALEM COR ESPANA PARI-AN CEBU CITY
Billing Address: 47 D JAKOSALEM COR ESPANA PARI-AN CEBU CITY

BC20/154.0/1280/0/10/04-27-2018/71 5661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938493882028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577341

93823166850

Date : 04-27-2018

BC20/154.0/1310/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382316685-0

Customer Information----------

Name : TSC PROPERTY HOLDINGS INC

Premise Address: 550 D JAKOSALEM ST
Billing Address: 550 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1156667	Pole No	:	0268806
Serial No	:	85022568	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	260
Period From	:	03-26-2018	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,926.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,921.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 30, 2016 - 468.00

Your monthly electricity consumption chart

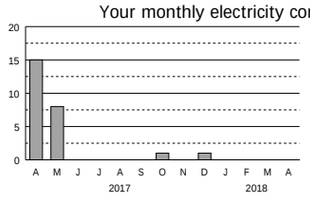

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1310/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TSC PROPERTY HOLDINGS INC
Meter Number : MTR1156667
Pole Number : 0268806
Billing Period : APRIL 2018

Premise Address: 550 D JAKOSALEM ST
Billing Address: 550 D JAKOSALEM ST

BC20/154.0/1310/0/10/04-27-2018/71 5662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199617869458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579969

19998192231

Date : 04-27-2018

BC20/154.0/1320/0268743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999819223-1

Customer Information----------

Name : MASONG,FAUSTINO JR. QUIJANO

Premise Address: COR. SANCIANGKO AND D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

Billing Address: COR. SANCIANGKO AND D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023044	Pole No	:	0268743
Serial No	:	121748636	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57831
Period From	:	03-26-2018	Prev Rdg	:	56469
No of Days	:	31	Diff Rdg	:	1362
Avg kWh/day	:	43.94	Registered	:	1362
Conn Load	:	8500	Billed kWh	:	1362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,058.00
Transmission Charge	0.6834/kWh	930.79
System Loss Charge	0.9273/kWh	1,262.98
Sub-Total		10,251.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,384.32
Supply Charge	0.4118/kWh	560.87
Metering Charge	0.6989/kWh	951.90
	5.00/month	5.00
Sub-Total		3,902.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	160.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	440.33
Surcharge	0.02 of 19,580.50	391.61
Sub-Total		992.50
Government Charges		
Franchise Tax - Local		113.60
Value Added Tax		
Generation		598.35
Transmission		100.94
System Loss		97.80
Distribution		468.25
Others		79.89
NPC/PSALM Adjustment		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	212.61
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	263.96
NPC Stranded Debts	0.0265/kWh	36.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	249.25
Sub-Total		2,234.48
CURRENT BILL - APRIL 2018		17,380.84
TOTAL AMOUNT DUE		17,380.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 19,580.32

Your monthly electricity consumption chart

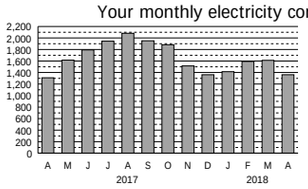

Avg Monthly Usage : 1,649.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,380.84		
Less : VAT	1,355.56		
Amount Net of VAT	16,025.28		
Less: BIR 2306	564.82		
BIR 2307	305.20	VATable Sales	15,146.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	878.92
Amount Due	15,155.26	VAT Zero Rated Sales	0.00
Add : VAT	1,355.56	VAT Amount	1,355.56
TOTAL AMOUNT DUE	16,510.82	TOTAL SALES	17,380.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1320/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,FAUSTINO JR. QUIJANO

Meter Number : MTR1023044

Pole Number : 0268743

Billing Period : APRIL 2018

Premise Address: COR. SANCIANGKO AND D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: COR. SANCIANGKO AND D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/154.0/1320/0/10/04-27-2018/71 5663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 267568133940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571579

26731255803

Date : 04-27-2018

BC20/154.0/1354/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673125580-3

Customer Information----------

Name : CALOG,GAY SHEILA BORLA

Premise Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY
Billing Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044734	Pole No	:	0283020
Serial No	:	121754601	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	70178
Period From	:	03-27-2018	Prev Rdg	:	66998
No of Days	:	31	Diff Rdg	:	3180
Avg kWh/day	:	102.58	Registered	:	3180
Conn Load	:	590	Billed kWh	:	3180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,813.83
Transmission Charge	0.6834/kWh	2,173.21
System Loss Charge	0.9273/kWh	2,948.81
Sub-Total		23,935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	5,566.91
Supply Charge	0.4118/kWh	1,309.52
Metering Charge	0.6989/kWh	2,222.50
	5.00/month	5.00
Sub-Total		9,103.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	374.29
Senior Citizen Subsidy Charge	0.000183/kWh	0.58
Surcharge	0.02 of 33,666.00	673.32
Sub-Total		1,048.19
Government Charges		
Franchise Tax - Local		255.66
Value Added Tax		
Generation		1,397.03
Transmission		235.68
System Loss		228.38
Distribution		1,092.47
Others		156.46
Universal Charge		
Missionary Electrification	0.1561/kWh	496.40
Environmental Charge	0.0025/kWh	7.95
NPC Stranded Contract Costs	0.1938/kWh	616.28
NPC Stranded Debts	0.0265/kWh	84.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	581.94
Sub-Total		5,152.52
CURRENT BILL - APRIL 2018		39,240.49
TOTAL AMOUNT DUE		39,240.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 33,666.00

Your monthly electricity consumption chart

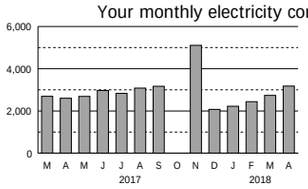

Avg Monthly Usage : 2,907.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,240.49		
Less : VAT	3,110.02		
Amount Net of VAT	36,130.47		
Less: BIR 2306	1,295.86		
BIR 2307	686.87	VATable Sales	34,087.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,042.50
Amount Due	34,147.74	VAT Zero Rated Sales	0.00
Add : VAT	3,110.02	VAT Amount	3,110.02
TOTAL AMOUNT DUE	37,257.76	TOTAL SALES	39,240.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1354/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALOG,GAY SHEILA BORLA

Meter Number : MTR1044734

Pole Number : 0283020

Billing Period : APRIL 2018

Premise Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY
Billing Address: SANCIANGKO ST. KAMAGAYAN, CEBU CITY

BC20/154.0/1354/0/10/04-27-2018/71 5664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115429772204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11529395698

1014571109

Date : 04-27-2018

BC20/154.0/1357/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152939569-8

Customer Information----------

Name : LEE,RICHELYN CARSON

Premise Address: CLEAN DAY LAUNDRY SANCIANGKO ST. KAMAGAYAN, CEBU CITY

Billing Address: CLEAN DAY LAUNDRY SANCIANGKO ST. KAMAGAYAN, CEBU CITY

TIN : 235-929-140-000

Metering Information----------

Meter No	:	BSG1708470	Pole No	:	0283020
Serial No	:	85166036	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2223
Period From	:	03-27-2018	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	1065	Billed kWh	:	684

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,046.75
Transmission Charge	0.6834/kWh	467.45
System Loss Charge	0.9273/kWh	634.27
Sub-Total		5,148.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		53.93
Value Added Tax		
Generation		300.49
Transmission		50.70
System Loss		49.13
Distribution		235.46
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
NPC Stranded Debts	0.0265/kWh	18.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.17
Sub-Total		1,090.20
CURRENT BILL - APRIL 2018		8,281.44
TOTAL AMOUNT DUE		8,281.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 7,628.74

Your monthly electricity consumption chart

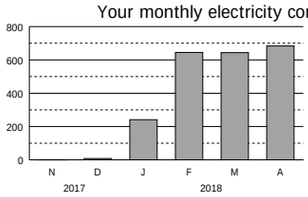

Avg Monthly Usage : 370.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,281.44		
Less : VAT	651.93		
Amount Net of VAT	7,629.51		
Less: BIR 2306	271.65		
BIR 2307	144.90	VATable Sales	7,191.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.27
Amount Due	7,212.96	VAT Zero Rated Sales	0.00
Add : VAT	651.93	VAT Amount	651.93
TOTAL AMOUNT DUE	7,864.89	TOTAL SALES	8,281.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1357/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,RICHELYN CARSON

Meter Number : BSG1708470

Pole Number : 0283020

Billing Period : APRIL 2018

Premise Address: CLEAN DAY LAUNDRY SANCIANGKO ST. KAMAGAYAN, CEBU CITY
Billing Address: CLEAN DAY LAUNDRY SANCIANGKO ST. KAMAGAYAN, CEBU CITY

BC20/154.0/1357/0/10/04-27-2018/71

5665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077364482314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574242

07795100002

Date : 04-27-2018

BC20/154.0/1370/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779510000-2

Customer Information----------

Name : BORROMEO,LILIAN T -M3

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1136102	Pole No	:	0283020
Serial No	:	85012715	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3754
Period From	:	03-27-2018	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	425	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 184.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 179.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 10, 2017 - 6.00

Your monthly electricity consumption chart

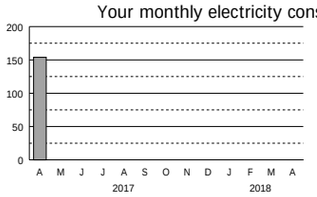

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1370/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,LILIAN T -M3
Meter Number : MTR1136102
Pole Number : 0283020
Billing Period : APRIL 2018

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

BC20/154.0/1370/0/10/04-27-2018/71 5666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867533545855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571250

86795100006

Date : 04-27-2018

BC20/154.0/1380/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679510000-6

Customer Information----------

Name : BORROMEO,LILIAN T -M1

Premise Address: SANCIANGKO ST C/O ROBERTO DELA ROSA
Billing Address: SANCIANGKO ST C/O ROBERTO DELA ROSA

TIN :

Metering Information----------

Meter No	:	MTR1061312	Pole No	:	0283020
Serial No	:	40009805	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2978
Period From	:	03-27-2018	Prev Rdg	:	2978
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4,413.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4,407.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 31, 2017 - 6,255.00

Your monthly electricity consumption chart

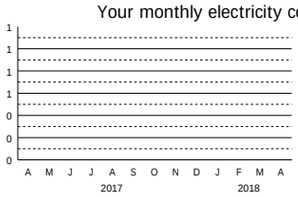

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1380/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,LILIAN T -M1
Meter Number : MTR1061312
Pole Number : 0283020
Billing Period : APRIL 2018

Premise Address: SANCIANGKO ST C/O ROBERTO DELA ROSA
Billing Address: SANCIANGKO ST C/O ROBERTO DELA ROSA

BC20/154.0/1380/0/10/04-27-2018/71 5667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177183170891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17795100001

1014574086

Date : 04-27-2018

BC20/154.0/1390/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779510000-1

Customer Information----------

Name : MIRALLES,NELSON M

Premise Address: SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: SANCIANGKO ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087031	Pole No	:	0283020
Serial No	:	40014660	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4538
Period From	:	03-27-2018	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1030	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,436.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,431.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 10, 2017 - 6.00

Your monthly electricity consumption chart

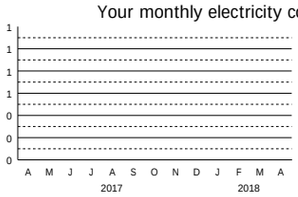

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1390/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRALLES,NELSON M

Meter Number : MTR1087031

Pole Number : 0283020

Billing Period : APRIL 2018

Premise Address: SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: SANCIANGKO ST KAMAGAYAN CEBU CITY

BC20/154.0/1390/0/10/04-27-2018/71 5668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073842079856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07316095038

BILLING STATEMENT

1014572999

Date : 04-27-2018

BC20/154.0/1410/0283286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731609503-8

Customer Information----------

Name : PELINA,MARIA AMOR MAHINAY

Premise Address: SANCIANGKO STREET UV GYM KAMAGAYAN
Billing Address: SANCIANGKO STREET UV GYM KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1138061	Pole No	:	0283286
Serial No	:	40095871	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	71285
Period From	:	03-27-2018	Prev Rdg	:	68233
No of Days	:	31	Diff Rdg	:	3052
Avg kWh/day	:	98.45	Registered	:	3052
Conn Load	:	752	Billed kWh	:	3052

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,056.55
Transmission Charge	0.6834/kWh	2,085.74
System Loss Charge	0.9273/kWh	2,830.12
Sub-Total		22,972.41
Distribution Charges		
Distribution Charge	1.7506/kWh	5,342.83
Supply Charge	0.4118/kWh	1,256.81
Metering Charge	0.6989/kWh	2,133.04
	5.00/month	5.00
Sub-Total		8,737.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	359.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.56
NPC/PSALM Adjustment	0.3233/kWh	986.71
Surcharge	0.02 of 36,672.50	733.45
Sub-Total		2,079.94
Government Charges		
Franchise Tax - Local		253.42
Value Added Tax		
Generation		1,340.79
Transmission		226.20
System Loss		219.18
Distribution		1,048.52
Others		161.60
NPC/PSALM Adjustment		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	476.42
Environmental Charge	0.0025/kWh	7.63
NPC Stranded Contract Costs	0.1938/kWh	591.48
NPC Stranded Debts	0.0265/kWh	80.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	558.52
Sub-Total		4,987.78
CURRENT BILL - APRIL 2018		38,777.81
TOTAL AMOUNT DUE		38,777.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 36,672.61

Your monthly electricity consumption chart

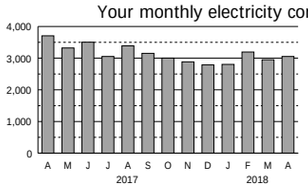

Avg Monthly Usage : 3,138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,777.81		
Less : VAT	3,019.43		
Amount Net of VAT	35,758.38		
Less: BIR 2306	1,258.11		
BIR 2307	680.87	VATable Sales	33,790.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,968.35
Amount Due	33,819.40	VAT Zero Rated Sales	0.00
Add : VAT	3,019.43	VAT Amount	3,019.43
TOTAL AMOUNT DUE	36,838.83	TOTAL SALES	38,777.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1410/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELINA,MARIA AMOR MAHINAY
Meter Number : MTR1138061
Pole Number : 0283286
Billing Period : APRIL 2018

Premise Address: SANCIANGKO STREET UV GYM KAMAGAYAN
Billing Address: SANCIANGKO STREET UV GYM KAMAGAYAN

BC20/154.0/1410/0/10/04-27-2018/71 5669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663979069908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570341

66365100008

Date : 04-27-2018

BC20/154.0/1430/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636510000-8

Customer Information----------

Name : CORDERO,LUCENA

Premise Address: CITICENTER STALL 78
Billing Address: CITICENTER STALL 78

TIN :

Metering Information----------

Meter No	:	MTR1033501	Pole No	:	0283055
Serial No	:	32114475	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5667
Period From	:	03-27-2018	Prev Rdg	:	5608
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		514.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 365.00

Your monthly electricity consumption chart

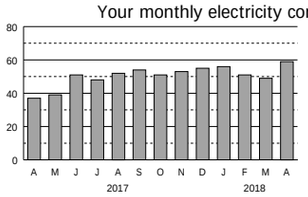

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1430/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORDERO,LUCENA
Meter Number : MTR1033501
Pole Number : 0283055
Billing Period : APRIL 2018

Premise Address: CITICENTER STALL 78
Billing Address: CITICENTER STALL 78

BC20/154.0/1430/0/10/04-27-2018/71 5670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983941549934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575238

98367258229

Date : 04-27-2018

BC20/154.0/1435/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836725822-9

Customer Information----------

Name : ANGCON,RICKY MACARAYA

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	524397 RGS6	Pole No	:	0283244
Serial No	:	80898631	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7789
Period From	:	03-27-2018	Prev Rdg	:	7741
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	360	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		365.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 199.00

Your monthly electricity consumption chart

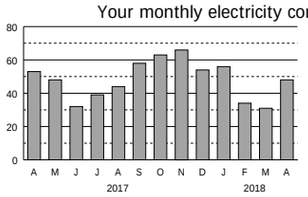

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1435/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCON,RICKY MACARAYA
Meter Number : 524397 RGS6
Pole Number : 0283244
Billing Period : APRIL 2018

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

BC20/154.0/1435/0/10/04-27-2018/71 5671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917431794038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571804

91778515204

Date : 04-27-2018

BC20/154.0/1475/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177851520-4

Customer Information----------

Name : ANOG,HELEN MALINAO

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	522787 RGS6	Pole No	:	0283244
Serial No	:	96709232	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10006
Period From	:	03-27-2018	Prev Rdg	:	9884
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		83.09
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		6.43
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		195.94
CURRENT BILL - APRIL 2018		1,518.90
TOTAL AMOUNT DUE		1,518.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,464.00

Your monthly electricity consumption chart

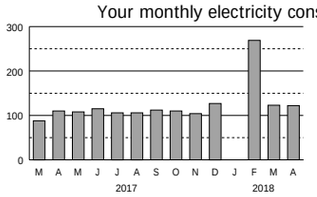

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.90		
Less : VAT	117.46		
Amount Net of VAT	1,401.44		
Less: BIR 2306	48.94		
BIR 2307	26.66	VATable Sales	1,322.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.48
Amount Due	1,325.84	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,443.30	TOTAL SALES	1,518.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1475/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOG,HELEN MALINAO

Meter Number : 522787 RGS6

Pole Number : 0283244

Billing Period : APRIL 2018

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

BC20/154.0/1475/0/10/04-27-2018/71 5672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028088718972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575223

02843200003

Date : 04-27-2018

BC20/154.0/1480/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284320000-3

Customer Information----------

Name : OMEGA,BELEN A

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 89
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 89

TIN :

Metering Information----------

Meter No	:	MTR1198872	Pole No	:	0283244
Serial No	:	40144849	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	20
Period From	:	03-27-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	140	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 111.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - OCTOBER 1, 2017 - 80.00

Your monthly electricity consumption chart

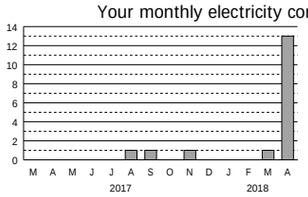

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1480/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,BELEN A
Meter Number : MTR1198872
Pole Number : 0283244
Billing Period : APRIL 2018

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 89
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 89

BC20/154.0/1480/0/10/04-27-2018/71 5673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722786867855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72265100007

1014573131

Date : 04-27-2018

BC20/154.0/1490/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226510000-7

Customer Information----------

Name : YOUNG,DOUGLAS V

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 30
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 30

TIN :

Metering Information----------

Meter No	:	524418 RGS6	Pole No	:	0283265
Serial No	:	57378595	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34911
Period From	:	03-27-2018	Prev Rdg	:	34706
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.85
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.47
CURRENT BILL - APRIL 2018		2,492.90
TOTAL AMOUNT DUE		2,492.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,378.00

Your monthly electricity consumption chart

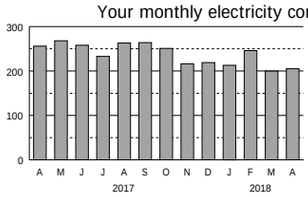

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.90		
Less : VAT	191.00		
Amount Net of VAT	2,301.90		
Less: BIR 2306	79.60		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,178.57	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,369.57	TOTAL SALES	2,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1490/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,DOUGLAS V

Meter Number : 524418 RGS6

Pole Number : 0283265

Billing Period : APRIL 2018

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 30
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 30

BC20/154.0/1490/0/10/04-27-2018/71 5674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271123092604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572688

27129607530

Date : 04-27-2018

BC20/154.0/1500/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712960753-0

Customer Information----------

Name : TEJADA,GLORIE GLENN PLAZA

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	522807 RGS6	Pole No	:	0283244
Serial No	:	67728576	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	37551
Period From	:	03-27-2018	Prev Rdg	:	37410
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,716.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,512.00

Your monthly electricity consumption chart

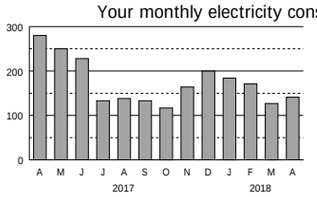

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1500/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJADA,GLORIE GLENN PLAZA
Meter Number : 522807 RGS6
Pole Number : 0283244
Billing Period : APRIL 2018

Premise Address: CITI CENTER KAMAGAYAN
Billing Address: CITI CENTER KAMAGAYAN

BC20/154.0/1500/0/10/04-27-2018/71

5675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842734960281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84265100002

BILLING STATEMENT

1014578762

Date : 04-27-2018

BC20/154.0/1540/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426510000-2

Customer Information----------

Name : VISTA,JOSE FELIPE T

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 24
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 24

TIN :

Metering Information----------

Meter No	:	524463 RGS6	Pole No	:	0283265
Serial No	:	71842716	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3967
Period From	:	03-27-2018	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		122.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 23, 2018 - 240.00

Your monthly electricity consumption chart

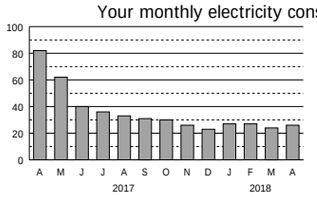

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1540/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISTA,JOSE FELIPE T

Meter Number : 524463 RGS6

Pole Number : 0283265

Billing Period : APRIL 2018

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 24
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 24

BC20/154.0/1540/0/10/04-27-2018/71 5676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453335832210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567678

45365100002

Date : 04-27-2018

BC20/154.0/1550/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536510000-2

Customer Information----------

Name : HORTELLANO,VIVIAN Y TM

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 87
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 87

TIN :

Metering Information----------

Meter No	:	1397 EIS6	Pole No	:	0283265
Serial No	:	83301479	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7640
Period From	:	03-27-2018	Prev Rdg	:	7510
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		84.66
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		6.38
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		208.25
CURRENT BILL - APRIL 2018		1,613.76
TOTAL AMOUNT DUE		1,612.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,367.00

Your monthly electricity consumption chart

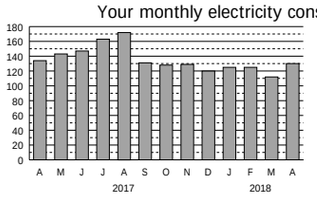

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.76		
Less : VAT	124.66		
Amount Net of VAT	1,489.10		
Less: BIR 2306	51.96		
BIR 2307	28.32	VATable Sales	1,405.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,408.82	VAT Zero Rated Sales	0.00
Add : VAT	124.66	VAT Amount	124.66
TOTAL AMOUNT DUE	1,533.48	TOTAL SALES	1,613.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1550/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTELLANO,VIVIAN Y TM

Meter Number : 1397 EIS6

Pole Number : 0283265

Billing Period : APRIL 2018

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 87
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 87

BC20/154.0/1550/0/10/04-27-2018/71 5677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 422475832540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42265100000

BILLING STATEMENT

1014572648

Date : 04-27-2018

BC20/154.0/1560/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226510000-0

Customer Information----------

Name : LIBRON,MARIO

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 27
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 27

TIN :

Metering Information----------

Meter No	:	524370 RGS6	Pole No	:	0283265
Serial No	:	93544853	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	17359
Period From	:	03-27-2018	Prev Rdg	:	17296
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		619.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 357.00

Your monthly electricity consumption chart

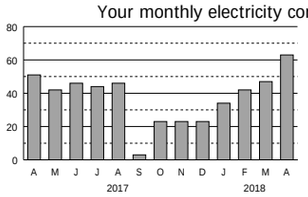

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1560/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRON,MARIO
Meter Number : 524370 RGS6
Pole Number : 0283265
Billing Period : APRIL 2018

Premise Address: JUNQUERA SANCIANGKO CITICENTER STALL 27
Billing Address: JUNQUERA SANCIANGKO CITICENTER STALL 27

BC20/154.0/1560/0/10/04-27-2018/71

5678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895081927933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579068

89584100005

Date : 04-27-2018

BC20/154.0/1570/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958410000-5

Customer Information----------

Name : FIGURACION,MELCHOR A

Premise Address: STALL #51 MEAT SECTION CITI CENTER BLDG
Billing Address: STALL #51 MEAT SECTION CITI CENTER BLDG

TIN :

Metering Information----------

Meter No	:	523320 RGS6	Pole No	:	0283055
Serial No	:	75523141	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16460
Period From	:	03-27-2018	Prev Rdg	:	16250
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 315.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.97
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		330.34
CURRENT BILL - APRIL 2018		2,553.59
TOTAL AMOUNT DUE		2,238.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 20, 2018 - 2,515.00

Your monthly electricity consumption chart

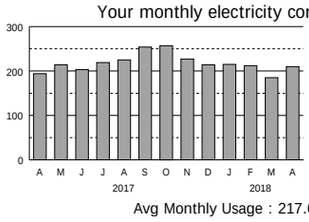

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.59		
Less : VAT	195.66		
Amount Net of VAT	2,357.93		
Less: BIR 2306	81.54		
BIR 2307	44.80	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,231.59	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,427.25	TOTAL SALES	2,553.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1570/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGURACION,MELCHOR A
Meter Number : 523320 RGS6
Pole Number : 0283055
Billing Period : APRIL 2018

Premise Address: STALL #51 MEAT SECTION CITI CENTER BLDG
Billing Address: STALL #51 MEAT SECTION CITI CENTER BLDG

BC20/154.0/1570/0/10/04-27-2018/71

5679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457562927989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569100

45785100004

Date : 04-27-2018

BC20/154.0/1600/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578510000-4

Customer Information----------
Name : LERIOS,ALBERTO M

Premise Address: CITICENTER SANCIANGKO ST
Billing Address: CITICENTER SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	523310 RAS6	Pole No	:	0283055
Serial No	:	96670680	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3976
Period From	:	03-27-2018	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 554.00

Your monthly electricity consumption chart

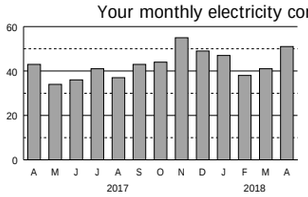

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1600/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIOS,ALBERTO M
Meter Number : 523310 RAS6
Pole Number : 0283055
Billing Period : APRIL 2018

Premise Address: CITICENTER SANCIANGKO ST
Billing Address: CITICENTER SANCIANGKO ST

BC20/154.0/1600/0/10/04-27-2018/71 5680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789996572694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78955100009

1014577720

Date : 04-27-2018

BC20/154.0/1630/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895510000-9

Customer Information----------

Name : REDONA,ROGELIO ATTY

Premise Address: 33 SANCIANGKO ST. INT BK. ARENA TAILORING
Billing Address: 33 SANCIANGKO ST. INT BK. ARENA TAILORING

TIN :

Metering Information----------

Meter No	:	MTR1017174	Pole No	:	0772474
Serial No	:	40610941	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11657
Period From	:	03-27-2018	Prev Rdg	:	11385
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		176.23
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		13.24
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		434.90
CURRENT BILL - APRIL 2018		3,369.28
TOTAL AMOUNT DUE		3,369.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 2,811.69

Your monthly electricity consumption chart

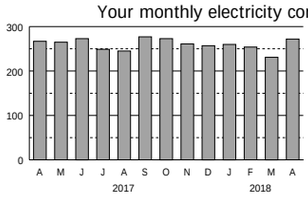

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.28		
Less : VAT	260.06		
Amount Net of VAT	3,109.22		
Less: BIR 2306	108.37		
BIR 2307	59.13	VATable Sales	2,934.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.84
Amount Due	2,941.72	VAT Zero Rated Sales	0.00
Add : VAT	260.06	VAT Amount	260.06
TOTAL AMOUNT DUE	3,201.78	TOTAL SALES	3,369.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1630/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REDONA,ROGELIO ATTY

Meter Number : MTR1017174

Pole Number : 0772474

Billing Period : APRIL 2018

Premise Address: 33 SANCIANGKO ST. INT BK. ARENA TAILORING
Billing Address: 33 SANCIANGKO ST. INT BK. ARENA TAILORING

BC20/154.0/1630/0/10/04-27-2018/71

5681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589636271289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577245

58955100001

Date : 04-27-2018

BC20/154.0/1640/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895510000-1

Customer Information----------

Name : FERNANDEZ,BESTRA

Premise Address: SANCIANGKO ST. BSDE. SIM BLDG. NR. COR. JUNQ
Billing Address: SANCIANGKO ST. BSDE. SIM BLDG. NR. COR. JUNQ

TIN :

Metering Information----------

Meter No	:	524018 RGS6	Pole No	:	0772474
Serial No	:	69518723	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3493
Period From	:	03-27-2018	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 175.14
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.42
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.52
CURRENT BILL - APRIL 2018		384.36
TOTAL AMOUNT DUE		383.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 471.00

Your monthly electricity consumption chart

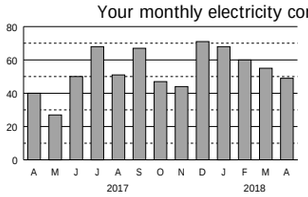

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.36		
Less : VAT	28.54		
Amount Net of VAT	355.82		
Less: BIR 2306	11.88		
BIR 2307	6.57	VATable Sales	325.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	337.37	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	365.91	TOTAL SALES	384.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1640/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,BESTRA
Meter Number : 524018 RGS6
Pole Number : 0772474
Billing Period : APRIL 2018

Premise Address: SANCIANGKO ST. BSDE. SIM BLDG. NR. COR. JUNQ
Billing Address: SANCIANGKO ST. BSDE. SIM BLDG. NR. COR. JUNQ

BC20/154.0/1640/0/10/04-27-2018/71 5682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203974230851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567511

20375100003

Date : 04-27-2018

BC20/154.0/1660/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037510000-3

Customer Information----------

Name : GALAN,LYDIA BAGANO

Premise Address: 33-J SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: 33-J SANCIANGKO ST KAMAGAYAN CEBU CITY

TIN : 143-767-757-000

Metering Information----------

Meter No	:	MTR1174385	Pole No	:	0772474
Serial No	:	133482780	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	330
Period From	:	03-27-2018	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	444	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 747.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		- 732.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 370.00

Your monthly electricity consumption chart

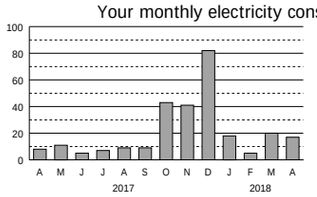

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1660/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,LYDIA BAGANO
Meter Number : MTR1174385
Pole Number : 0772474
Billing Period : APRIL 2018

Premise Address: 33-J SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: 33-J SANCIANGKO ST KAMAGAYAN CEBU CITY

BC20/154.0/1660/0/10/04-27-2018/71 5683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879128171787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574526

87955100000

Date : 04-27-2018

BC20/154.0/1690/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795510000-0

Customer Information----------
Name : MERCADO,JOSE

Premise Address: 48 SANCIANGKO ST
Billing Address: 48 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	519975 RGS6	Pole No	:	0283055
Serial No	:	75980563	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	45368
Period From	:	03-27-2018	Prev Rdg	:	44660
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	0	Billed kWh	:	708

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,188.74
Transmission Charge	0.3929/kWh	278.17
System Loss Charge	0.9514/kWh	673.59
Sub-Total		5,140.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	228.90
Sub-Total		312.36
Government Charges		
Franchise Tax - Local		56.13
Value Added Tax		
Generation		311.04
Transmission		30.17
System Loss		51.20
Distribution		243.69
Others		16.75
NPC/PSALM Adjustment		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
NPC Stranded Debts	0.0265/kWh	18.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.56
Sub-Total		1,112.16
CURRENT BILL - APRIL 2018		8,595.81
TOTAL AMOUNT DUE		8,595.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,300.21

Your monthly electricity consumption chart

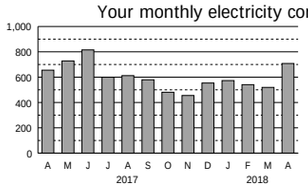

Avg Monthly Usage : 601.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,595.81		
Less : VAT	658.22		
Amount Net of VAT	7,937.59		
Less: BIR 2306	274.26		
BIR 2307	150.80	VATable Sales	7,483.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.94
Amount Due	7,512.53	VAT Zero Rated Sales	0.00
Add : VAT	658.22	VAT Amount	658.22
TOTAL AMOUNT DUE	8,170.75	TOTAL SALES	8,595.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1690/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,JOSE
Meter Number : 519975 RGS6
Pole Number : 0283055
Billing Period : APRIL 2018

Premise Address: 48 SANCIANGKO ST
Billing Address: 48 SANCIANGKO ST

BC20/154.0/1690/0/10/04-27-2018/71 5684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089896934785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577154

08955100006

Date : 04-27-2018

BC20/154.0/1700/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895510000-6

Customer Information----------

Name : MERCADO,CARIDAD Q

Premise Address: 48 SANCIANGKO ST
Billing Address: 48 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1136104	Pole No	:	0283055
Serial No	:	85012718	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7619
Period From	:	03-27-2018	Prev Rdg	:	7315
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	300	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.6834/kWh	207.75
System Loss Charge	0.9273/kWh	281.90
Sub-Total		2,288.21
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		133.54
Transmission		22.53
System Loss		21.84
Distribution		104.98
Others		7.27
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		488.02
CURRENT BILL - APRIL 2018		3,785.19
TOTAL AMOUNT DUE		3,782.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,505.00

Your monthly electricity consumption chart

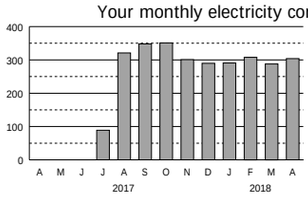

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.19		
Less : VAT	292.46		
Amount Net of VAT	3,492.73		
Less: BIR 2306	121.85		
BIR 2307	66.44	VATable Sales	3,297.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.56
Amount Due	3,304.44	VAT Zero Rated Sales	0.00
Add : VAT	292.46	VAT Amount	292.46
TOTAL AMOUNT DUE	3,596.90	TOTAL SALES	3,785.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1700/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,CARIDAD Q
Meter Number : MTR1136104
Pole Number : 0283055
Billing Period : APRIL 2018

Premise Address: 48 SANCIANGKO ST
Billing Address: 48 SANCIANGKO ST

BC20/154.0/1700/0/10/04-27-2018/71 5685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950585569019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566584

95026100008

Date : 04-27-2018

BC20/154.0/1710/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502610000-8

Customer Information----------

Name : MIEL,EMMA M1 M

Premise Address: 30 SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: 30 SANCIANGKO ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	520052 RGS6	Pole No	:	0283055
Serial No	:	85209641	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	17776
Period From	:	03-27-2018	Prev Rdg	:	17776
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 26, 2018 - 6.00

Your monthly electricity consumption chart

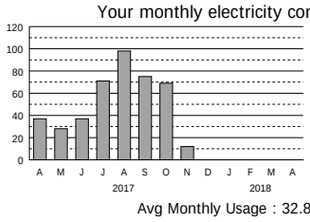

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1710/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIEL,EMMA M1 M

Meter Number : 520052 RGS6

Pole Number : 0283055

Billing Period : APRIL 2018

Premise Address: 30 SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: 30 SANCIANGKO ST KAMAGAYAN CEBU CITY

BC20/154.0/1710/0/10/04-27-2018/71

5686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858826220606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85895100007

BILLING STATEMENT

1014568705

Date : 04-27-2018

BC20/154.0/1730/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589510000-7

Customer Information----------

Name : EMPACES,CLEMENTE P

Premise Address: SANCIANGKO ST # 36
Billing Address: SANCIANGKO ST # 36

TIN :

Metering Information----------

Meter No	:	523307 RAS6	Pole No	:	0283055
Serial No	:	97047228	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	83891
Period From	:	03-27-2018	Prev Rdg	:	83064
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	1980	Billed kWh	:	827

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,892.78
Transmission Charge	0.3929/kWh	324.93
System Loss Charge	0.9514/kWh	786.81
Sub-Total		6,004.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	97.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	267.37
Surcharge	0.02 of 11,155.00	223.10
Sub-Total		587.96
Government Charges		
Franchise Tax - Local		67.23
Value Added Tax		
Generation		363.31
Transmission		35.24
System Loss		59.81
Distribution		284.56
Others		46.54
NPC/PSALM Adjustment		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
NPC Stranded Debts	0.0265/kWh	21.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.34
Sub-Total		1,327.66
CURRENT BILL - APRIL 2018		10,291.44
TOTAL AMOUNT DUE		10,290.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 11,156.00

Your monthly electricity consumption chart

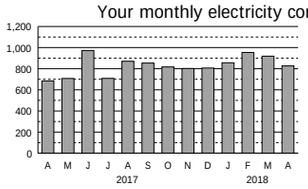

Avg Monthly Usage : 829.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,291.44		
Less : VAT	795.73		
Amount Net of VAT	9,495.71		
Less: BIR 2306	331.56		
BIR 2307	180.62	VATable Sales	8,963.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.93
Amount Due	8,983.53	VAT Zero Rated Sales	0.00
Add : VAT	795.73	VAT Amount	795.73
TOTAL AMOUNT DUE	9,779.26	TOTAL SALES	10,291.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1730/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPACES,CLEMENTE P
Meter Number : 523307 RAS6
Pole Number : 0283055
Billing Period : APRIL 2018

Premise Address: SANCIANGKO ST # 36
Billing Address: SANCIANGKO ST # 36

BC20/154.0/1730/0/10/04-27-2018/71 5687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 979550041124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574141

97955100009

Date : 04-27-2018

BC20/154.0/1740/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795510000-9

Customer Information----------

Name : MIEL,EMMA M

Premise Address: GROUND FLOOR, #30 SANCIANGCO ST KAMAGAYAN, CEBU CITY

Billing Address: GROUND FLOOR, #30 SANCIANGCO ST KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540340 GS6	Pole No	:	0283055
Serial No	:	60277319	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	48705
Period From	:	03-27-2018	Prev Rdg	:	47955
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	450	Billed kWh	:	750

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,437.23
Transmission Charge	0.3929/kWh	294.68
System Loss Charge	0.9514/kWh	713.55
Sub-Total		5,445.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	242.48
Surcharge	0.02 of 8,843.00	176.86
Sub-Total		507.76
Government Charges		
Franchise Tax - Local		60.78
Value Added Tax		
Generation		329.49
Transmission		31.95
System Loss		54.24
Distribution		258.12
Others		39.13
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
NPC Stranded Debts	0.0265/kWh	19.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.25
Sub-Total		1,200.85
CURRENT BILL - APRIL 2018		9,305.05
TOTAL AMOUNT DUE		9,304.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 8,843.00

Your monthly electricity consumption chart

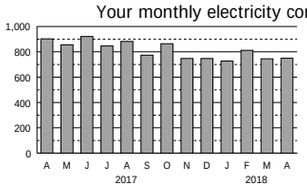

Avg Monthly Usage : 813.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,305.05		
Less : VAT	718.62		
Amount Net of VAT	8,586.43		
Less: BIR 2306	299.42		
BIR 2307	163.30	VATable Sales	8,104.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.23
Amount Due	8,123.71	VAT Zero Rated Sales	0.00
Add : VAT	718.62	VAT Amount	718.62
TOTAL AMOUNT DUE	8,842.33	TOTAL SALES	9,305.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1740/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIEL,EMMA M

Meter Number : 540340 GS6

Pole Number : 0283055

Billing Period : APRIL 2018

Premise Address: GROUND FLOOR, #30 SANCIANGCO ST KAMAGAYAN, CEBU CITY
Billing Address: GROUND FLOOR, #30 SANCIANGCO ST KAMAGAYAN, CEBU CITY

BC20/154.0/1740/0/10/04-27-2018/71 5688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079572437737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07955100008

1014574569

Date : 04-27-2018

BC20/154.0/1760/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795510000-8

Customer Information----------

Name : MERCADO,EMIGDIO

Premise Address: 46 SANCIANGKO ST
Billing Address: 46 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	519999 RGS6	Pole No	:	0283083
Serial No	:	18608398	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5116
Period From	:	03-27-2018	Prev Rdg	:	4711
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,396.10
Transmission Charge	0.3929/kWh	159.12
System Loss Charge	0.9514/kWh	385.32
Sub-Total		2,940.54
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.94
Sub-Total		178.68
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		177.92
Transmission		17.25
System Loss		29.28
Distribution		139.66
Others		9.58
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		636.45
CURRENT BILL - APRIL 2018		4,919.49
TOTAL AMOUNT DUE		4,915.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 5,040.00

Your monthly electricity consumption chart

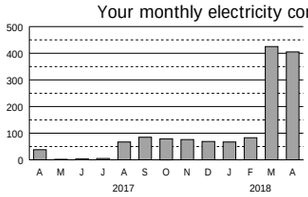

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.49		
Less : VAT	376.76		
Amount Net of VAT	4,542.73		
Less: BIR 2306	156.99		
BIR 2307	86.30	VATable Sales	4,283.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.69
Amount Due	4,299.44	VAT Zero Rated Sales	0.00
Add : VAT	376.76	VAT Amount	376.76
TOTAL AMOUNT DUE	4,676.20	TOTAL SALES	4,919.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1760/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,EMIGDIO
Meter Number : 519999 RGS6
Pole Number : 0283083
Billing Period : APRIL 2018

Premise Address: 46 SANCIANGKO ST
Billing Address: 46 SANCIANGKO ST

BC20/154.0/1760/0/10/04-27-2018/71 5689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 179630773133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574685

17955100007

Date : 04-27-2018

BC20/154.0/1780/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795510000-7

Customer Information----------

Name : MERCADO,E -DOOR 2

Premise Address: 46 SANCIANGKO ST C/O RUSTICO PASO
Billing Address: 46 SANCIANGKO ST C/O RUSTICO PASO

TIN :

Metering Information----------

Meter No	:	524080 RAS6	Pole No	:	0283083
Serial No	:	94258048	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8253
Period From	:	03-27-2018	Prev Rdg	:	8146
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 921.00	18.42
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		4.76
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		170.97
CURRENT BILL - APRIL 2018		1,324.62
TOTAL AMOUNT DUE		1,324.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 921.25

Your monthly electricity consumption chart

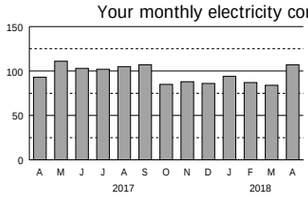

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.62		
Less : VAT	102.19		
Amount Net of VAT	1,222.43		
Less: BIR 2306	42.58		
BIR 2307	23.25	VATable Sales	1,153.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.78
Amount Due	1,156.60	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,258.79	TOTAL SALES	1,324.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1780/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,E -DOOR 2
Meter Number : 524080 RAS6
Pole Number : 0283083
Billing Period : APRIL 2018

Premise Address: 46 SANCIANGKO ST C/O RUSTICO PASO
Billing Address: 46 SANCIANGKO ST C/O RUSTICO PASO

BC20/154.0/1780/0/10/04-27-2018/71 5690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585306101049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58511763656

BILLING STATEMENT

1014575988

Date : 04-27-2018

BC20/154.0/1880/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851176365-6

Customer Information----------

Name : IL SANTINO REALTY CORP.

Premise Address: ZOMER BLDG SANCIANGKO ST CEBU CITY
Billing Address: ZOMER BLDG SANCIANGKO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	523977 RGS6	Pole No	:	0283055
Serial No	:	64925452	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	44328
Period From	:	03-27-2018	Prev Rdg	:	41592
No of Days	:	31	Diff Rdg	:	2736
Avg kWh/day	:	88.26	Registered	:	2736
Conn Load	:	800	Billed kWh	:	2736

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,187.00
Transmission Charge	0.3929/kWh	1,074.97
System Loss Charge	0.9514/kWh	2,603.03
Sub-Total		19,865.00
Distribution Charges		
Distribution Charge	1.7506/kWh	4,789.64
Supply Charge	0.4118/kWh	1,126.68
Metering Charge	0.6989/kWh	1,912.19
	5.00/month	5.00
Sub-Total		7,833.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	322.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.50
NPC/PSALM Adjustment	0.3233/kWh	884.55
Sub-Total		1,207.08
Government Charges		
Franchise Tax - Local		216.79
Value Added Tax		
Generation		1,201.98
Transmission		116.58
System Loss		197.89
Distribution		940.02
Others		64.72
NPC/PSALM Adjustment		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	427.09
Environmental Charge	0.0025/kWh	6.84
NPC Stranded Contract Costs	0.1938/kWh	530.24
NPC Stranded Debts	0.0265/kWh	72.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	500.69
Sub-Total		4,296.08
CURRENT BILL - APRIL 2018		33,201.67
TOTAL AMOUNT DUE		33,201.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 31,772.48

Your monthly electricity consumption chart

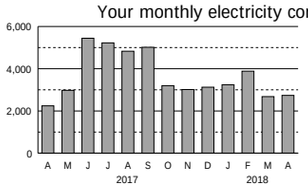

Avg Monthly Usage : 3,663.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,201.67		
Less : VAT	2,541.93		
Amount Net of VAT	30,659.74		
Less: BIR 2306	1,059.14		
BIR 2307	582.45	VATable Sales	28,905.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,754.15
Amount Due	29,018.15	VAT Zero Rated Sales	0.00
Add : VAT	2,541.93	VAT Amount	2,541.93
TOTAL AMOUNT DUE	31,560.08	TOTAL SALES	33,201.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1880/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IL SANTINO REALTY CORP.
Meter Number : 523977 RGS6
Pole Number : 0283055
Billing Period : APRIL 2018

Premise Address: ZOMER BLDG SANCIANGKO ST CEBU CITY
Billing Address: ZOMER BLDG SANCIANGKO ST CEBU CITY

BC20/154.0/1880/0/10/04-27-2018/71

5691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994915816065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578264

99420245641

Date : 04-27-2018

BC20/154.0/1881/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942024564-1

Customer Information----------

Name : IL SANTINO REALTY CORPORATION

Premise Address: 44 SANCIANGKO ST. . COR. JUNQUERA ST PARIAN
Billing Address: 44 SANCIANGKO ST. . COR. JUNQUERA ST PARIAN

TIN : 121-515-135-000

Metering Information----------

Meter No	:	MTR1039295	Pole No	:	0283055
Serial No	:	126814475	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	87179
Period From	:	03-27-2018	Prev Rdg	:	85406
No of Days	:	31	Diff Rdg	:	1773
Avg kWh/day	:	57.19	Registered	:	1773
Conn Load	:	2985	Billed kWh	:	1773

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,489.60
Transmission Charge	0.6834/kWh	1,211.67
System Loss Charge	0.9273/kWh	1,644.10
Sub-Total		13,345.37
Distribution Charges		
Distribution Charge	1.7506/kWh	3,103.81
Supply Charge	0.4118/kWh	730.12
Metering Charge	0.6989/kWh	1,239.15
	5.00/month	5.00
Sub-Total		5,078.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	208.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.32
NPC/PSALM Adjustment	0.3233/kWh	573.21
Sub-Total		782.21
Government Charges		
Franchise Tax - Local		144.04
Value Added Tax		
Generation		778.91
Transmission		131.41
System Loss		127.33
Distribution		609.37
Others		42.36
NPC/PSALM Adjustment		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	276.76
Environmental Charge	0.0025/kWh	4.43
NPC Stranded Contract Costs	0.1938/kWh	343.61
NPC Stranded Debts	0.0265/kWh	46.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	324.46
Sub-Total		2,843.10
CURRENT BILL - APRIL 2018		22,048.76
TOTAL AMOUNT DUE		22,048.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 22,543.18

Your monthly electricity consumption chart

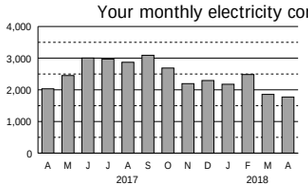

Avg Monthly Usage : 2,453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,048.76		
Less : VAT	1,702.82		
Amount Net of VAT	20,345.94		
Less: BIR 2306	709.52		
BIR 2307	386.99	VATable Sales	19,205.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,140.28
Amount Due	19,249.43	VAT Zero Rated Sales	0.00
Add : VAT	1,702.82	VAT Amount	1,702.82
TOTAL AMOUNT DUE	20,952.25	TOTAL SALES	22,048.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1881/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IL SANTINO REALTY CORPORATION

Meter Number : MTR1039295

Pole Number : 0283055

Billing Period : APRIL 2018

Premise Address: 44 SANCIANGKO ST. . COR. JUNQUERA ST PARIAN
Billing Address: 44 SANCIANGKO ST. . COR. JUNQUERA ST PARIAN

BC20/154.0/1881/0/10/04-27-2018/71

5692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876373610838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87678604478

BILLING STATEMENT

1014573493

Date : 04-27-2018

BC20/154.0/1882/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767860447-8

Customer Information----------

Name : IL SANTINO REALTY CORP.

Premise Address: M1 #44 SANCIANGKO ST. PARI-AN, CEBU CITY
Billing Address: M1 #44 SANCIANGKO ST. PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120237	Pole No	:	0283055
Serial No	:	40075282	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10963
Period From	:	03-27-2018	Prev Rdg	:	10639
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	862	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,916.88
Transmission Charge	0.6834/kWh	221.42
System Loss Charge	0.9273/kWh	300.45
Sub-Total		2,438.75
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		142.34
Transmission		24.01
System Loss		23.27
Distribution		111.85
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		516.74
CURRENT BILL - APRIL 2018		3,925.73
TOTAL AMOUNT DUE		3,925.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 3,521.25

Your monthly electricity consumption chart

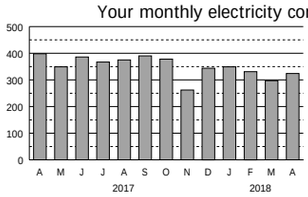

Avg Monthly Usage : 350.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.73		
Less : VAT	309.12		
Amount Net of VAT	3,616.61		
Less: BIR 2306	128.80		
BIR 2307	68.69	VATable Sales	3,408.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.62
Amount Due	3,419.12	VAT Zero Rated Sales	0.00
Add : VAT	309.12	VAT Amount	309.12
TOTAL AMOUNT DUE	3,728.24	TOTAL SALES	3,925.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1882/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IL SANTINO REALTY CORP.
Meter Number : MTR1120237
Pole Number : 0283055
Billing Period : APRIL 2018

Premise Address: M1 #44 SANCIANGKO ST. PARI-AN, CEBU CITY
Billing Address: M1 #44 SANCIANGKO ST. PARI-AN, CEBU CITY

BC20/154.0/1882/0/10/04-27-2018/71 5693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316023592522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570898

31608227018

Date : 04-27-2018

BC20/154.0/1890/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160822701-8

Customer Information----------
Name : IL SANTINO REALTY CORP.
Premise Address: 33 SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: 33 SANCIANGKO ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099231	Pole No	:	0772474
Serial No	:	40072166	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	29737
Period From	:	03-27-2018	Prev Rdg	:	28847
No of Days	:	31	Diff Rdg	:	890
Avg kWh/day	:	28.71	Registered	:	890
Conn Load	:		Billed kWh	:	890

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,265.51
Transmission Charge	0.6834/kWh	608.23
System Loss Charge	0.9273/kWh	825.30
Sub-Total		6,699.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	287.74
Sub-Total		392.65
Government Charges		
Franchise Tax - Local		72.32
Value Added Tax		
Generation		390.99
Transmission		65.96
System Loss		63.91
Distribution		306.19
Others		21.27
NPC/PSALM Adjustment		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
NPC Stranded Debts	0.0265/kWh	23.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.87
Sub-Total		1,427.49
CURRENT BILL - APRIL 2018		11,070.73
TOTAL AMOUNT DUE		11,070.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 9,282.96

Your monthly electricity consumption chart

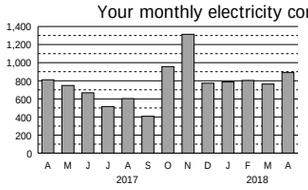

Avg Monthly Usage : 772.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,070.73		
Less : VAT	855.07		
Amount Net of VAT	10,215.66		
Less: BIR 2306	356.27		
BIR 2307	194.31	VATable Sales	9,643.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	572.42
Amount Due	9,665.08	VAT Zero Rated Sales	0.00
Add : VAT	855.07	VAT Amount	855.07
TOTAL AMOUNT DUE	10,520.15	TOTAL SALES	11,070.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1890/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IL SANTINO REALTY CORP.
Meter Number : MTR1099231
Pole Number : 0772474
Billing Period : APRIL 2018

Premise Address: 33 SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: 33 SANCIANGKO ST KAMAGAYAN CEBU CITY

BC20/154.0/1890/0/10/04-27-2018/71 5694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356483453376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568465

35628617595

Date : 04-27-2018

BC20/154.0/1920/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562861759-5

Customer Information----------

Name : OSIT,RODRIGO ADESAS

Premise Address: 44 SANCIANGKO STREET PARI-AN,CEBU CITY
Billing Address: 44 SANCIANGKO STREET PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493654 GS6	Pole No	:	0283055
Serial No	:	85294215	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	82659
Period From	:	03-27-2018	Prev Rdg	:	77866
No of Days	:	31	Diff Rdg	:	4793
Avg kWh/day	:	154.61	Registered	:	4793
Conn Load	:	233	Billed kWh	:	4793

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	28,356.83
Transmission Charge	0.3929/kWh	1,883.17
System Loss Charge	0.9514/kWh	4,560.06
Sub-Total		34,800.06
Distribution Charges		
Distribution Charge	1.7506/kWh	8,390.63
Supply Charge	0.4118/kWh	1,973.76
Metering Charge	0.6989/kWh	3,349.83
	5.00/month	5.00
Sub-Total		13,719.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	564.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.88
NPC/PSALM Adjustment	0.3233/kWh	1,549.58
Surcharge	0.02 of 51,108.00	1,022.16
Sub-Total		3,136.76
Government Charges		
Franchise Tax - Local		387.41
Value Added Tax		
Generation		2,105.64
Transmission		204.23
System Loss		346.66
Distribution		1,646.31
Others		236.95
NPC/PSALM Adjustment		36.34
Universal Charge		
Missionary Electrification	0.1561/kWh	748.19
Environmental Charge	0.0025/kWh	11.98
NPC Stranded Contract Costs	0.1938/kWh	928.88
NPC Stranded Debts	0.0265/kWh	127.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	877.12
Sub-Total		7,656.72
CURRENT BILL - APRIL 2018		59,312.76
TOTAL AMOUNT DUE		59,312.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 51,107.76

Your monthly electricity consumption chart

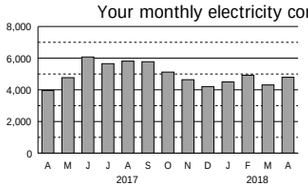

Avg Monthly Usage : 4,963.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,312.76		
Less : VAT	4,576.13		
Amount Net of VAT	54,736.63		
Less: BIR 2306	1,906.72		
BIR 2307	1,040.87	VATable Sales	51,656.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,080.59
Amount Due	51,789.04	VAT Zero Rated Sales	0.00
Add : VAT	4,576.13	VAT Amount	4,576.13
TOTAL AMOUNT DUE	56,365.17	TOTAL SALES	59,312.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1920/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSIT,RODRIGO ADESAS

Meter Number : 493654 GS6

Pole Number : 0283055

Billing Period : APRIL 2018

Premise Address: 44 SANCIANGKO STREET PARI-AN,CEBU CITY
Billing Address: 44 SANCIANGKO STREET PARI-AN,CEBU CITY

BC20/154.0/1920/0/10/04-27-2018/71 5695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180900720155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574828

18094200005

Date : 04-27-2018

BC20/154.0/1940/0268785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809420000-5

Customer Information----------

Name : CALABRIA,RUBEN M

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	429486GS6	Pole No	:	0268785
Serial No	:	2003212933	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13466
Period From	:	03-26-2018	Prev Rdg	:	13375
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 932.50	18.65
Sub-Total		1.77
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.04
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		140.00
CURRENT BILL - APRIL 2018		1,067.85
TOTAL AMOUNT DUE		1,067.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 933.00

Your monthly electricity consumption chart

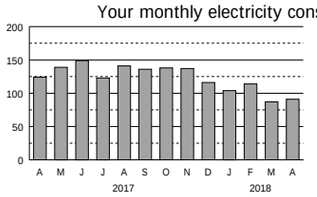

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.85		
Less : VAT	81.91		
Amount Net of VAT	985.94		
Less: BIR 2306	34.12		
BIR 2307	18.70	VATable Sales	927.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.09
Amount Due	933.12	VAT Zero Rated Sales	0.00
Add : VAT	81.91	VAT Amount	81.91
TOTAL AMOUNT DUE	1,015.03	TOTAL SALES	1,067.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1940/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALABRIA,RUBEN M
Meter Number : 429486GS6
Pole Number : 0268785
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

BC20/154.0/1940/0/10/04-27-2018/71 5696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 581318537863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58193200001

BILLING STATEMENT

1014575111

Date : 04-27-2018

BC20/154.0/1960/0268785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819320000-1

Customer Information----------

Name : MERCADO ZOSA BLDG

Premise Address: JAKOSALEM ST 3RD FLR
Billing Address: JAKOSALEM ST 3RD FLR

TIN :

Metering Information----------

Meter No	:	MTR1113641	Pole No	:	0268785
Serial No	:	40053195	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13113
Period From	:	03-26-2018	Prev Rdg	:	13084
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		139.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 480.00

Your monthly electricity consumption chart

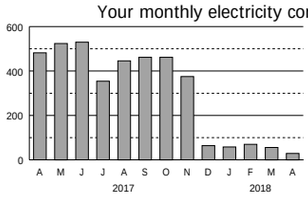

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1960/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO ZOSA BLDG
Meter Number : MTR1113641
Pole Number : 0268785
Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST 3RD FLR
Billing Address: JAKOSALEM ST 3RD FLR

BC20/154.0/1960/0/10/04-27-2018/71 5697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191683967756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577871

19193200003

Date : 04-27-2018

BC20/154.0/2030/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919320000-3

Customer Information----------

Name : ZABALA,PLACIDO

Premise Address: 571 D JAKOSALEM ST
Billing Address: 571 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	334905GS6	Pole No	:	0268806
Serial No	:	49089038	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	67949
Period From	:	03-26-2018	Prev Rdg	:	67389
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	1240	Billed kWh	:	560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,313.13
Transmission Charge	0.6834/kWh	382.70
System Loss Charge	0.9273/kWh	519.29
Sub-Total		4,215.12
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	181.05
Sub-Total		247.06
Government Charges		
Franchise Tax - Local		45.52
Value Added Tax		
Generation		246.02
Transmission		41.50
System Loss		40.22
Distribution		192.88
Others		13.38
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.48
Sub-Total		898.44
CURRENT BILL - APRIL 2018		6,967.95
TOTAL AMOUNT DUE		6,967.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,624.00

Your monthly electricity consumption chart

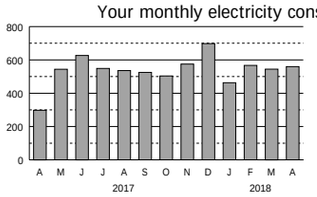

Avg Monthly Usage : 537.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,967.95		
Less : VAT	538.25		
Amount Net of VAT	6,429.70		
Less: BIR 2306	224.26		
BIR 2307	122.30	VATable Sales	6,069.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.19
Amount Due	6,083.14	VAT Zero Rated Sales	0.00
Add : VAT	538.25	VAT Amount	538.25
TOTAL AMOUNT DUE	6,621.39	TOTAL SALES	6,967.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2030/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,PLACIDO
Meter Number : 334905GS6
Pole Number : 0268806
Billing Period : APRIL 2018

Premise Address: 571 D JAKOSALEM ST
Billing Address: 571 D JAKOSALEM ST

BC20/154.0/2030/0/10/04-27-2018/71 5698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964822321000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570513

96462200005

Date : 04-27-2018

BC20/154.0/2050/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646220000-5

Customer Information----------

Name : YARED,ELSA TM L.

Premise Address: 67 D JAKOSALEM ST C/O CATALINA LUCERO
Billing Address: 67 D JAKOSALEM ST C/O CATALINA LUCERO

TIN :

Metering Information----------

Meter No	:	315096GS6	Pole No	:	0268806
Serial No	:	49082738	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	80853
Period From	:	03-26-2018	Prev Rdg	:	80764
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	120	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
TOTAL AMOUNT DUE		974.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5.00

Your monthly electricity consumption chart

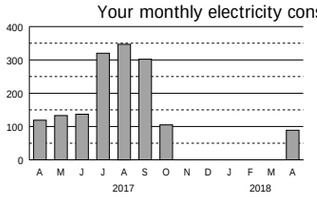

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2050/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YARED,ELSA TM L.
Meter Number : 315096GS6
Pole Number : 0268806
Billing Period : APRIL 2018

Premise Address: 67 D JAKOSALEM ST C/O CATALINA LUCERO
Billing Address: 67 D JAKOSALEM ST C/O CATALINA LUCERO

BC20/154.0/2050/0/10/04-27-2018/71 5699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081270393277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575296

08193200006

Date : 04-27-2018

BC20/154.0/2070/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819320000-6

Customer Information----------

Name : RIZARRI,CELEDONIA

Premise Address: D JAKOSALEM ST OPP EXGEM THEATRE
Billing Address: D JAKOSALEM ST OPP EXGEM THEATRE

TIN :

Metering Information----------

Meter No	:	MTR1188181	Pole No	:	0268806
Serial No	:	40134158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	300
Period From	:	03-26-2018	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 48.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.44
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.55
CURRENT BILL - APRIL 2018		10.51
TOTAL AMOUNT DUE		27.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 28, 2018 - 21.50

Your monthly electricity consumption chart

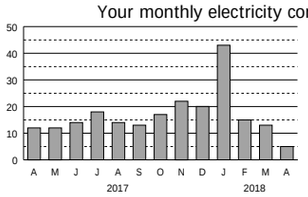

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.51		
Less : VAT	0.69		
Amount Net of VAT	9.82		
Less: BIR 2306	0.29		
BIR 2307	0.14	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.39	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	10.08	TOTAL SALES	10.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2070/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZARRI,CELEDONIA
Meter Number : MTR1188181
Pole Number : 0268806
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST OPP EXGEM THEATRE
Billing Address: D JAKOSALEM ST OPP EXGEM THEATRE

BC20/154.0/2070/0/10/04-27-2018/71 5700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303480719415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567630

30342200000

Date : 04-27-2018

BC20/154.0/2180/0252315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034220000-0

Customer Information----------

Name : MADARIETA,CARMEN K

Premise Address: 104 D. JAKOSALEM KAMAGAYAN CEBU CITY
Billing Address: 104 D. JAKOSALEM KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150307	Pole No	:	0252315
Serial No	:	85060438	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18333
Period From	:	03-26-2018	Prev Rdg	:	17382
No of Days	:	31	Diff Rdg	:	951
Avg kWh/day	:	30.68	Registered	:	951
Conn Load	:	385	Billed kWh	:	951

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 146.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,626.40
Transmission Charge	0.6834/kWh	649.91
System Loss Charge	0.9273/kWh	881.86
Sub-Total		7,158.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	111.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	307.46
Sub-Total		419.56
Government Charges		
Franchise Tax - Local		77.28
Value Added Tax		
Generation		417.79
Transmission		70.48
System Loss		68.30
Distribution		327.13
Others		22.73
NPC/PSALM Adjustment		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
NPC Stranded Debts	0.0265/kWh	25.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.03
Sub-Total		1,525.28
CURRENT BILL - APRIL 2018		11,829.10
TOTAL AMOUNT DUE		11,682.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 17,500.00

Your monthly electricity consumption chart

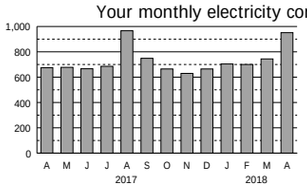

Avg Monthly Usage : 729.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,829.10		
Less : VAT	913.64		
Amount Net of VAT	10,915.46		
Less: BIR 2306	380.69		
BIR 2307	207.62	VATable Sales	10,303.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	611.64
Amount Due	10,327.15	VAT Zero Rated Sales	0.00
Add : VAT	913.64	VAT Amount	913.64
TOTAL AMOUNT DUE	11,240.79	TOTAL SALES	11,829.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2180/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARIETA,CARMEN K

Meter Number : MTR1150307

Pole Number : 0252315

Billing Period : APRIL 2018

Premise Address: 104 D. JAKOSALEM KAMAGAYAN CEBU CITY
Billing Address: 104 D. JAKOSALEM KAMAGAYAN CEBU CITY

BC20/154.0/2180/0/10/04-27-2018/71

5701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871686488728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87193200000

BILLING STATEMENT

1014572565

Date : 04-27-2018

BC20/154.0/2190/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719320000-0

Customer Information----------

Name : KIMSENG,MILAGROS

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539193 GS6	Pole No	:	0252294
Serial No	:	56806389	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	17441
Period From	:	03-27-2018	Prev Rdg	:	17441
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.90
TOTAL AMOUNT DUE		17.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 30, 2018 - 17.05

Your monthly electricity consumption chart

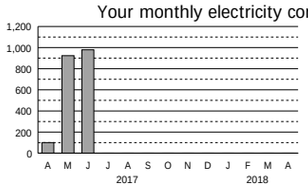

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2190/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIMSENG,MILAGROS
Meter Number : 539193 GS6
Pole Number : 0252294
Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST
Billing Address: JAKOSALEM ST

BC20/154.0/2190/0/10/04-27-2018/71

5702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 671632280525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67193200002

1014572839

Date : 04-27-2018

BC20/154.0/2200/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719320000-2

Customer Information----------

Name : KIMSING,JOSE G

Premise Address: 604 D JAKOSALEM ST C/O KIMSENG INC
Billing Address: 604 D JAKOSALEM ST C/O KIMSENG INC

TIN :

Metering Information----------

Meter No	:	344572 GS6	Pole No	:	0252294
Serial No	:	41667450	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	22138
Period From	:	03-27-2018	Prev Rdg	:	22086
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1440	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.6834/kWh	35.54
System Loss Charge	0.9273/kWh	48.22
Sub-Total		391.41
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.85
Transmission		3.85
System Loss		3.73
Distribution		18.45
Others		1.25
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		84.01
CURRENT BILL - APRIL 2018		652.14
TOTAL AMOUNT DUE		651.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,875.00

Your monthly electricity consumption chart

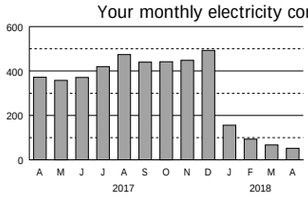

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.14		
Less : VAT	50.52		
Amount Net of VAT	601.62		
Less: BIR 2306	21.06		
BIR 2307	11.45	VATable Sales	568.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	569.11	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	619.63	TOTAL SALES	652.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2200/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIMSING,JOSE G
Meter Number : 344572 GS6
Pole Number : 0252294
Billing Period : APRIL 2018

Premise Address: 604 D JAKOSALEM ST C/O KIMSENG INC
Billing Address: 604 D JAKOSALEM ST C/O KIMSENG INC

BC20/154.0/2200/0/10/04-27-2018/71

5703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 320320782381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32047984516

1014571867

Date : 04-27-2018

BC20/154.0/2230/0252280/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204798451-6

Customer Information----------

Name : ALFAFARA,DANILO SANCHEZ

Premise Address: ALONG D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: ALONG D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019844	Pole No	:	0252280
Serial No	:	121748778	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11787
Period From	:	03-27-2018	Prev Rdg	:	11424
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	444	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,147.62
Transmission Charge	0.6834/kWh	248.07
System Loss Charge	0.9273/kWh	336.61
Sub-Total		2,732.30
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.36
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		228.84
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		159.48
Transmission		26.90
System Loss		26.06
Distribution		125.24
Others		16.98
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		591.43
CURRENT BILL - APRIL 2018		4,596.22
TOTAL AMOUNT DUE		4,596.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,434.00

Your monthly electricity consumption chart

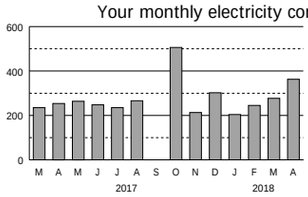

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.22		
Less : VAT	357.41		
Amount Net of VAT	4,238.81		
Less: BIR 2306	148.94		
BIR 2307	80.70	VATable Sales	4,004.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.02
Amount Due	4,009.17	VAT Zero Rated Sales	0.00
Add : VAT	357.41	VAT Amount	357.41
TOTAL AMOUNT DUE	4,366.58	TOTAL SALES	4,596.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2230/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFAFARA,DANILO SANCHEZ
Meter Number : MTR1019844
Pole Number : 0252280
Billing Period : APRIL 2018

Premise Address: ALONG D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: ALONG D. JAKOSALEM ST. KAMAGAYAN, CEBU CITY

BC20/154.0/2230/0/10/04-27-2018/71 5704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571262291484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57193200003

BILLING STATEMENT

1014572459

Date : 04-27-2018

BC20/154.0/2270/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719320000-3

Customer Information----------

Name : LUA,FELIPE

Premise Address: 636 D JAKOSALEM ST
Billing Address: 636 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539104 GS6	Pole No	:	0252294
Serial No	:	52807528	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	47043
Period From	:	03-27-2018	Prev Rdg	:	43832
No of Days	:	31	Diff Rdg	:	3211
Avg kWh/day	:	103.58	Registered	:	3211
Conn Load	:	0	Billed kWh	:	3211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,997.24
Transmission Charge	0.3929/kWh	1,261.60
System Loss Charge	0.9514/kWh	3,054.95
Sub-Total		23,313.79
Distribution Charges		
Distribution Charge	1.7506/kWh	5,621.18
Supply Charge	0.4118/kWh	1,322.29
Metering Charge	0.6989/kWh	2,244.17
	5.00/month	5.00
Sub-Total		9,192.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	377.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.59
NPC/PSALM Adjustment	0.3233/kWh	1,038.12
Surcharge	0.02 of 42,088.00	841.76
Sub-Total		2,258.40
Government Charges		
Franchise Tax - Local		260.73
Value Added Tax		
Generation		1,410.65
Transmission		136.82
System Loss		232.24
Distribution		1,103.12
Others		177.72
NPC/PSALM Adjustment		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	501.24
Environmental Charge	0.0025/kWh	8.03
NPC Stranded Contract Costs	0.1938/kWh	622.29
NPC Stranded Debts	0.0265/kWh	85.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	587.61
Sub-Total		5,149.88
CURRENT BILL - APRIL 2018		39,914.71
TOTAL AMOUNT DUE		39,914.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 42,088.02

Your monthly electricity consumption chart

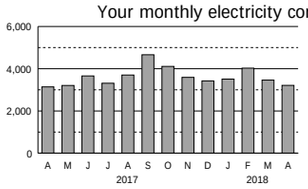

Avg Monthly Usage : 3,616.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,914.71		
Less : VAT	3,084.89		
Amount Net of VAT	36,829.82		
Less: BIR 2306	1,285.38		
BIR 2307	700.51	VATable Sales	34,764.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,064.99
Amount Due	34,843.93	VAT Zero Rated Sales	0.00
Add : VAT	3,084.89	VAT Amount	3,084.89
TOTAL AMOUNT DUE	37,928.82	TOTAL SALES	39,914.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2270/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUA,FELIPE

Meter Number : 539104 GS6

Pole Number : 0252294

Billing Period : APRIL 2018

Premise Address: 636 D JAKOSALEM ST
Billing Address: 636 D JAKOSALEM ST

BC20/154.0/2270/0/10/04-27-2018/71 5705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102082968938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567151

10293200001

Date : 04-27-2018

BC20/154.0/2300/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029320000-1

Customer Information----------

Name : CUICO,ROSITA

Premise Address: JAKOSALEM NR GALA THE

Billing Address: JAKOSALEM NR GALA THE

TIN :

Metering Information----------

Meter No	:	437077 GS6	Pole No	:	0252014
Serial No	:	94981149	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16222
Period From	:	03-27-2018	Prev Rdg	:	16014
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		4.92
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		327.17
CURRENT BILL - APRIL 2018		2,529.28
TOTAL AMOUNT DUE		2,529.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,674.75

Your monthly electricity consumption chart

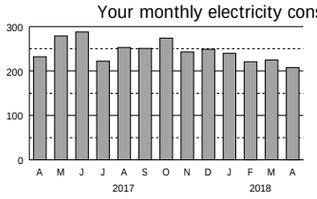

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.28		
Less : VAT	193.79		
Amount Net of VAT	2,335.49		
Less: BIR 2306	80.75		
BIR 2307	44.37	VATable Sales	2,202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.38
Amount Due	2,210.37	VAT Zero Rated Sales	0.00
Add : VAT	193.79	VAT Amount	193.79
TOTAL AMOUNT DUE	2,404.16	TOTAL SALES	2,529.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2300/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,ROSITA

Meter Number : 437077 GS6

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: JAKOSALEM NR GALA THE
Billing Address: JAKOSALEM NR GALA THE

BC20/154.0/2300/0/10/04-27-2018/71 5706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002657043407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567103

00293200002

Date : 04-27-2018

BC20/154.0/2310/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029320000-2

Customer Information----------
Name : CUICO,ROSITA B -DR4
Premise Address: D JAKOSALEM ST NR GAL
Billing Address: D JAKOSALEM ST NR GAL

TIN :

Metering Information----------

Meter No	:	489904 GS6	Pole No	:	0252014
Serial No	:	63936551	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	19311
Period From	:	03-27-2018	Prev Rdg	:	19038
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		186.90
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		14.50
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		437.76
CURRENT BILL - APRIL 2018		3,392.93
TOTAL AMOUNT DUE		3,391.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 3,324.00

Your monthly electricity consumption chart

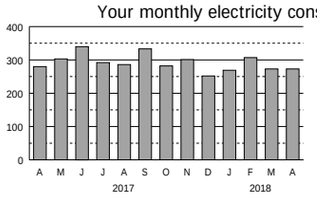

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.93		
Less : VAT	262.21		
Amount Net of VAT	3,130.72		
Less: BIR 2306	109.25		
BIR 2307	59.55	VATable Sales	2,955.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.55
Amount Due	2,961.92	VAT Zero Rated Sales	0.00
Add : VAT	262.21	VAT Amount	262.21
TOTAL AMOUNT DUE	3,224.13	TOTAL SALES	3,392.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2310/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,ROSITA B -DR4
Meter Number : 489904 GS6
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST NR GAL
Billing Address: D JAKOSALEM ST NR GAL

BC20/154.0/2310/0/10/04-27-2018/71 5707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109644898981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569151

10937672136

Date : 04-27-2018

BC20/154.0/2320/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093767213-6

Customer Information----------

Name : TAMPUS,FELIX RETUTAS

Premise Address: 654 ALONG D. JAKOSALEM ST. DAY-AS
Billing Address: 654 ALONG D. JAKOSALEM ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	313784 GS6	Pole No	:	0252014
Serial No	:	42994221	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11339
Period From	:	03-27-2018	Prev Rdg	:	11133
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	346	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.88
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		324.07
CURRENT BILL - APRIL 2018		2,505.07
TOTAL AMOUNT DUE		2,504.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,461.00

Your monthly electricity consumption chart

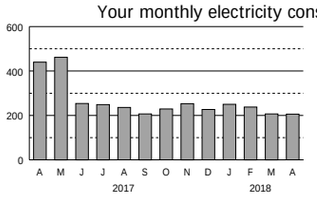

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	191.95		
Amount Net of VAT	2,313.12		
Less: BIR 2306	79.97		
BIR 2307	43.95	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,189.20	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,381.15	TOTAL SALES	2,505.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2320/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,FELIX RETUTAS

Meter Number : 313784 GS6

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: 654 ALONG D. JAKOSALEM ST. DAY-AS
Billing Address: 654 ALONG D. JAKOSALEM ST. DAY-AS

BC20/154.0/2320/0/10/04-27-2018/71 5708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366322669886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571196

36691635365

Date : 04-27-2018

BC20/154.0/2330/0252252/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669163536-5

Customer Information----------

Name : TAMPUS,FELIX RETUTAS

Premise Address: 654 ALONG D. JAKOSALEM ST. DAY AS,CEBU CITY
Billing Address: 654 ALONG D. JAKOSALEM ST. DAY AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196844	Pole No	:	0252252
Serial No	:	40142821	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5525
Period From	:	03-27-2018	Prev Rdg	:	5235
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	590	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.76
Sub-Total		127.94
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		6.86
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		455.93
CURRENT BILL - APRIL 2018		3,524.22
TOTAL AMOUNT DUE		3,523.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,909.00

Your monthly electricity consumption chart

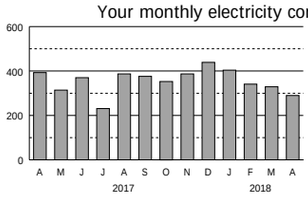

Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.22		
Less : VAT	269.96		
Amount Net of VAT	3,254.26		
Less: BIR 2306	112.49		
BIR 2307	61.83	VATable Sales	3,068.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.97
Amount Due	3,079.94	VAT Zero Rated Sales	0.00
Add : VAT	269.96	VAT Amount	269.96
TOTAL AMOUNT DUE	3,349.90	TOTAL SALES	3,524.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2330/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,FELIX RETUTAS

Meter Number : MTR1196844

Pole Number : 0252252

Billing Period : APRIL 2018

Premise Address: 654 ALONG D. JAKOSALEM ST. DAY AS,CEBU CITY
Billing Address: 654 ALONG D. JAKOSALEM ST. DAY AS,CEBU CITY

BC20/154.0/2330/0/10/04-27-2018/71

5709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817589226603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571751

81704536499

Date : 04-27-2018

BC20/154.0/2340/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170453649-9

Customer Information----------

Name : TAMPUS,FELIX RETUTAS

Premise Address: 654 JAKOSALEM ST. DAY-AS
Billing Address: 654 JAKOSALEM ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	390854 GS6	Pole No	:	0252014
Serial No	:	81180671	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	80298
Period From	:	03-27-2018	Prev Rdg	:	78339
No of Days	:	31	Diff Rdg	:	1959
Avg kWh/day	:	63.19	Registered	:	1959
Conn Load	:	346	Billed kWh	:	1959

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,590.03
Transmission Charge	0.3929/kWh	769.69
System Loss Charge	0.9514/kWh	1,863.79
Sub-Total		14,223.51
Distribution Charges		
Distribution Charge	1.7506/kWh	3,429.43
Supply Charge	0.4118/kWh	806.72
Metering Charge	0.6989/kWh	1,369.15
	5.00/month	5.00
Sub-Total		5,610.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	230.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.36
NPC/PSALM Adjustment	0.3233/kWh	633.34
Sub-Total		864.27
Government Charges		
Franchise Tax - Local		155.23
Value Added Tax		
Generation		860.61
Transmission		83.47
System Loss		141.68
Distribution		673.24
Others		46.34
NPC/PSALM Adjustment		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	305.80
Environmental Charge	0.0025/kWh	4.90
NPC Stranded Contract Costs	0.1938/kWh	379.65
NPC Stranded Debts	0.0265/kWh	51.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	358.50
Sub-Total		3,076.18
CURRENT BILL - APRIL 2018		23,774.26
TOTAL AMOUNT DUE		23,773.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 22,259.00

Your monthly electricity consumption chart

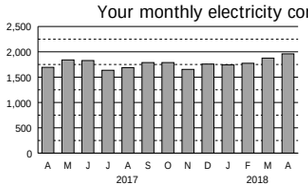

Avg Monthly Usage : 1,771.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,774.26		
Less : VAT	1,820.19		
Amount Net of VAT	21,954.07		
Less: BIR 2306	758.42		
BIR 2307	417.07	VATable Sales	20,698.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,255.99
Amount Due	20,778.58	VAT Zero Rated Sales	0.00
Add : VAT	1,820.19	VAT Amount	1,820.19
TOTAL AMOUNT DUE	22,598.77	TOTAL SALES	23,774.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2340/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,FELIX RETUTAS
Meter Number : 390854 GS6
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 654 JAKOSALEM ST. DAY-AS
Billing Address: 654 JAKOSALEM ST. DAY-AS

BC20/154.0/2340/0/10/04-27-2018/71 5710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 704736360762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567884

70424200007

Date : 04-27-2018

BC20/154.0/2370/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042420000-7

Customer Information----------

Name : LEGARDE,ARMANDO H

Premise Address: 116-D JAKOSALEM ST. CAMAGAYAN CEBU CITY
Billing Address: 116-D JAKOSALEM ST. CAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	439710 GS6	Pole No	:	0252294
Serial No	:	92141441	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	62506
Period From	:	03-27-2018	Prev Rdg	:	61631
No of Days	:	31	Diff Rdg	:	875
Avg kWh/day	:	28.23	Registered	:	875
Conn Load	:	225	Billed kWh	:	875

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,176.76
Transmission Charge	0.6834/kWh	597.98
System Loss Charge	0.9273/kWh	811.39
Sub-Total		6,586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	102.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	282.89
Sub-Total		386.04
Government Charges		
Franchise Tax - Local		71.10
Value Added Tax		
Generation		384.40
Transmission		64.85
System Loss		62.82
Distribution		301.04
Others		20.91
NPC/PSALM Adjustment		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
NPC Stranded Debts	0.0265/kWh	23.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.13
Sub-Total		1,403.43
CURRENT BILL - APRIL 2018		10,884.25
TOTAL AMOUNT DUE		10,884.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 12,464.44

Your monthly electricity consumption chart

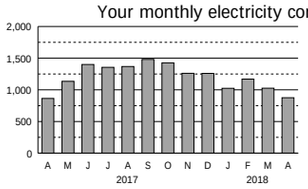

Avg Monthly Usage : 1,203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,884.25		
Less : VAT	840.65		
Amount Net of VAT	10,043.60		
Less: BIR 2306	350.27		
BIR 2307	191.04	VATable Sales	9,480.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.78
Amount Due	9,502.29	VAT Zero Rated Sales	0.00
Add : VAT	840.65	VAT Amount	840.65
TOTAL AMOUNT DUE	10,342.94	TOTAL SALES	10,884.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2370/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGARDE,ARMANDO H

Meter Number : 439710 GS6

Pole Number : 0252294

Billing Period : APRIL 2018

Premise Address: 116-D JAKOSALEM ST. CAMAGAYAN CEBU CITY
Billing Address: 116-D JAKOSALEM ST. CAMAGAYAN CEBU CITY

BC20/154.0/2370/0/10/04-27-2018/71 5711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402538971524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567357

40293200008

Date : 04-27-2018

BC20/154.0/2380/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029320000-8

Customer Information----------

Name : ASENIERO,MARK ANTHONY J

Premise Address: 653 JAKOSALEM ST
Billing Address: 653 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	440883 GS6	Pole No	:	0252014
Serial No	:	57079922	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16602
Period From	:	03-27-2018	Prev Rdg	:	16535
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	4968	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 5.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.6834/kWh	45.79
System Loss Charge	0.9273/kWh	62.13
Sub-Total		504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 3,520.50	70.41
Sub-Total		99.97
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		29.45
Transmission		4.97
System Loss		4.79
Distribution		23.61
Others		10.12
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		117.10
CURRENT BILL - APRIL 2018		918.09
TOTAL AMOUNT DUE		912.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 3,525.54

Your monthly electricity consumption chart

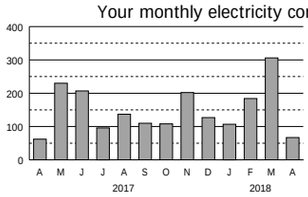

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.09		
Less : VAT	73.45		
Amount Net of VAT	844.64		
Less: BIR 2306	30.61		
BIR 2307	16.14	VATable Sales	800.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.65
Amount Due	797.89	VAT Zero Rated Sales	0.00
Add : VAT	73.45	VAT Amount	73.45
TOTAL AMOUNT DUE	871.34	TOTAL SALES	918.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2380/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASENIERO,MARK ANTHONY J
Meter Number : 440883 GS6
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 653 JAKOSALEM ST
Billing Address: 653 JAKOSALEM ST

BC20/154.0/2380/0/10/04-27-2018/71

5712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502213342500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567138

50293200007

Date : 04-27-2018

BC20/154.0/2390/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029320000-7

Customer Information----------

Name : QUIAMCO,CORNELIO

Premise Address: 654 JAKOSALEM ST
Billing Address: 654 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	323745 GS6	Pole No	:	0252294
Serial No	:	48604526	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	20903
Period From	:	03-27-2018	Prev Rdg	:	20693
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Surcharge	0.02 of 3,374.50	67.49
Sub-Total		160.14
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		13.13
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		339.01
CURRENT BILL - APRIL 2018		2,629.75
TOTAL AMOUNT DUE		2,629.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 3,374.46

Your monthly electricity consumption chart

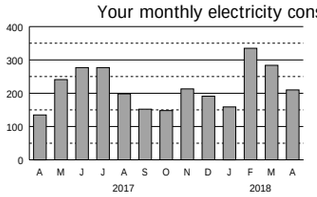

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.75		
Less : VAT	203.82		
Amount Net of VAT	2,425.93		
Less: BIR 2306	84.94		
BIR 2307	46.16	VATable Sales	2,290.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.19
Amount Due	2,294.83	VAT Zero Rated Sales	0.00
Add : VAT	203.82	VAT Amount	203.82
TOTAL AMOUNT DUE	2,498.65	TOTAL SALES	2,629.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2390/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAMCO,CORNELIO
Meter Number : 323745 GS6
Pole Number : 0252294
Billing Period : APRIL 2018

Premise Address: 654 JAKOSALEM ST
Billing Address: 654 JAKOSALEM ST

BC20/154.0/2390/0/10/04-27-2018/71

5713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702105802721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70293200005

1014567117

Date : 04-27-2018

BC20/154.0/2410/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029320000-5

Customer Information----------

Name : CUICO,DIGNA

Premise Address: 655 JAKOSALEM ST
Billing Address: 655 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539115 GS6	Pole No	:	0252294
Serial No	:	67246095	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	12879
Period From	:	03-27-2018	Prev Rdg	:	12700
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		4.24
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		281.65
CURRENT BILL - APRIL 2018		2,177.44
TOTAL AMOUNT DUE		2,176.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,868.00

Your monthly electricity consumption chart

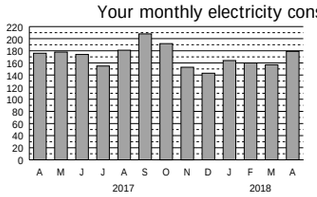

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.44		
Less : VAT	166.85		
Amount Net of VAT	2,010.59		
Less: BIR 2306	69.54		
BIR 2307	38.20	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.80
Amount Due	1,902.85	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,069.70	TOTAL SALES	2,177.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2410/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,DIGNA
Meter Number : 539115 GS6
Pole Number : 0252294
Billing Period : APRIL 2018

Premise Address: 655 JAKOSALEM ST
Billing Address: 655 JAKOSALEM ST

BC20/154.0/2410/0/10/04-27-2018/71 5714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982817335390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98204200004

1014575129

Date : 04-27-2018

BC20/154.0/2420/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820420000-4

Customer Information----------

Name : BAJARIAS,ROSA ROJAS

Premise Address: 75 D JAKOSALEM Cebu City
Billing Address: 75 D JAKOSALEM Cebu City

TIN :

Metering Information----------

Meter No	:	420094 GS6	Pole No	:	0252014
Serial No	:	81726284	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1276
Period From	:	03-27-2018	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	220	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.6834/kWh	23.92
System Loss Charge	0.9273/kWh	32.46
Sub-Total		263.45
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 296.50	5.93
Sub-Total		21.38
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		15.37
Transmission		2.59
System Loss		2.51
Distribution		12.62
Others		1.56
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		57.51
CURRENT BILL - APRIL 2018		447.48
TOTAL AMOUNT DUE		446.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 297.00

Your monthly electricity consumption chart

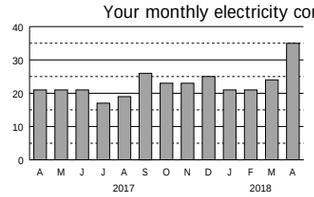

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.48		
Less : VAT	34.92		
Amount Net of VAT	412.56		
Less: BIR 2306	14.56		
BIR 2307	7.86	VATable Sales	389.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.59
Amount Due	390.14	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	425.06	TOTAL SALES	447.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2420/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJARIAS,ROSA ROJAS
Meter Number : 420094 GS6
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 75 D JAKOSALEM Cebu City
Billing Address: 75 D JAKOSALEM Cebu City

BC20/154.0/2420/0/10/04-27-2018/71

5715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802769441849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567420

80293200004

Date : 04-27-2018

BC20/154.0/2430/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029320000-4

Customer Information----------

Name : VILLAVERDE,AURORA

Premise Address: 651 K JAKOSALEM ST
Billing Address: 651 K JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	431883 GS6	Pole No	:	0252014
Serial No	:	58919670	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8285
Period From	:	03-27-2018	Prev Rdg	:	8172
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		5.35
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		180.89
CURRENT BILL - APRIL 2018		1,401.59
TOTAL AMOUNT DUE		1,400.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,104.00

Your monthly electricity consumption chart

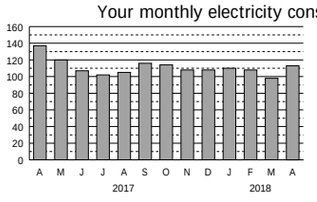

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.59		
Less : VAT	108.24		
Amount Net of VAT	1,293.35		
Less: BIR 2306	45.12		
BIR 2307	24.60	VATable Sales	1,220.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.65
Amount Due	1,223.63	VAT Zero Rated Sales	0.00
Add : VAT	108.24	VAT Amount	108.24
TOTAL AMOUNT DUE	1,331.87	TOTAL SALES	1,401.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2430/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVERDE,AURORA
Meter Number : 431883 GS6
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 651 K JAKOSALEM ST
Billing Address: 651 K JAKOSALEM ST

BC20/154.0/2430/0/10/04-27-2018/71 5716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902483641782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567191

90293200003

Date : 04-27-2018

BC20/154.0/2440/0252273/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029320000-3

Customer Information----------

Name : ROJAS,BERNARDO

Premise Address: 651D JAKOSALEM ST
Billing Address: 651D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539130 GS6	Pole No	:	0252273
Serial No	:	20379082	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13533
Period From	:	03-27-2018	Prev Rdg	:	13280
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		5.99
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		397.84
CURRENT BILL - APRIL 2018		3,075.29
TOTAL AMOUNT DUE		3,074.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,379.00

Your monthly electricity consumption chart

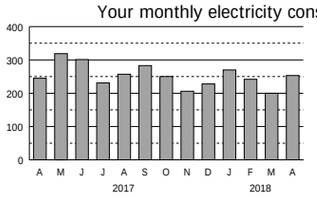

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.29		
Less : VAT	235.61		
Amount Net of VAT	2,839.68		
Less: BIR 2306	98.18		
BIR 2307	53.95	VATable Sales	2,677.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.23
Amount Due	2,687.55	VAT Zero Rated Sales	0.00
Add : VAT	235.61	VAT Amount	235.61
TOTAL AMOUNT DUE	2,923.16	TOTAL SALES	3,075.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2440/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,BERNARDO
Meter Number : 539130 GS6
Pole Number : 0252273
Billing Period : APRIL 2018

Premise Address: 651D JAKOSALEM ST
Billing Address: 651D JAKOSALEM ST

BC20/154.0/2440/0/10/04-27-2018/71 5717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112286882914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11293200009

BILLING STATEMENT

1014570264

Date : 04-27-2018

BC20/154.0/2450/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129320000-9

Customer Information----------

Name : VIVARES,GABRIEL H

Premise Address: BK 205 D JAKOSALEM ST
Billing Address: BK 205 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539255 GS6	Pole No	:	0252014
Serial No	:	52401853	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	12787
Period From	:	03-27-2018	Prev Rdg	:	12400
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,289.61
Transmission Charge	0.3929/kWh	152.05
System Loss Charge	0.9514/kWh	368.19
Sub-Total		2,809.85
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.12
Sub-Total		170.74
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		170.02
Transmission		16.49
System Loss		27.98
Distribution		133.48
Others		9.16
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		608.22
CURRENT BILL - APRIL 2018		4,701.13
TOTAL AMOUNT DUE		4,700.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,719.00

Your monthly electricity consumption chart

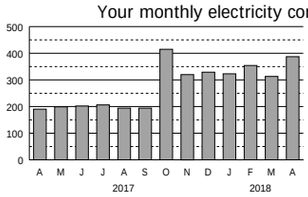

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.13		
Less : VAT	360.06		
Amount Net of VAT	4,341.07		
Less: BIR 2306	150.03		
BIR 2307	82.47	VATable Sales	4,092.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.16
Amount Due	4,108.57	VAT Zero Rated Sales	0.00
Add : VAT	360.06	VAT Amount	360.06
TOTAL AMOUNT DUE	4,468.63	TOTAL SALES	4,701.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2450/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVARES,GABRIEL H
Meter Number : 539255 GS6
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: BK 205 D JAKOSALEM ST
Billing Address: BK 205 D JAKOSALEM ST

BC20/154.0/2450/0/10/04-27-2018/71

5718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 012867257717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01293200000

BILLING STATEMENT

1014570095

Date : 04-27-2018

BC20/154.0/2460/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129320000-0

Customer Information----------

Name : HERRERA,SOFIO C

Premise Address: 651D JAKOSALEM ST
Billing Address: 651D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	497694 GS6	Pole No	:	0252014
Serial No	:	74992487	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10412
Period From	:	03-27-2018	Prev Rdg	:	10298
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		6.12
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		183.23
CURRENT BILL - APRIL 2018		1,420.67
TOTAL AMOUNT DUE		1,419.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,413.00

Your monthly electricity consumption chart

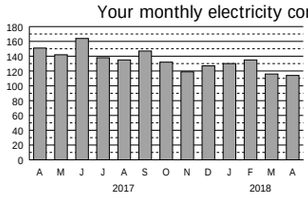

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.67		
Less : VAT	109.90		
Amount Net of VAT	1,310.77		
Less: BIR 2306	45.80		
BIR 2307	24.93	VATable Sales	1,237.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.33
Amount Due	1,240.04	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,349.94	TOTAL SALES	1,420.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2460/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,SOFIO C
Meter Number : 497694 GS6
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 651D JAKOSALEM ST
Billing Address: 651D JAKOSALEM ST

BC20/154.0/2460/0/10/04-27-2018/71 5719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212761412769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569841

21293200008

Date : 04-27-2018

BC20/154.0/2470/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129320000-8

Customer Information----------

Name : ROJAS,AIDA E

Premise Address: 66K JAKOSALEM ST

Billing Address: 66K JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1146500	Pole No	:	0252014
Serial No	:	40102534	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3
Period From	:	03-27-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 56.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 27, 2017 - 100.00

Your monthly electricity consumption chart

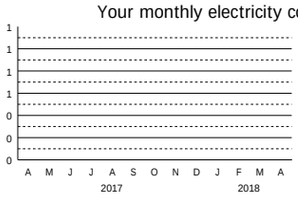

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2470/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,AIDA E

Meter Number : MTR1146500

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: 66K JAKOSALEM ST
Billing Address: 66K JAKOSALEM ST

BC20/154.0/2470/0/10/04-27-2018/71

5720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312305396109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31293200007

1014569795

Date : 04-27-2018

BC20/154.0/2480/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129320000-7

Customer Information----------

Name : CABREROS,EPIFANIA

Premise Address: #75-B D JAKOSALEM ST BK COVIL'S SHOES NR GALA T
Billing Address: #75-B D JAKOSALEM ST BK COVIL'S SHOES NR GALA T

TIN :

Metering Information----------

Meter No	:	MTR1011338	Pole No	:	0252014
Serial No	:	83347221	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	44
Period From	:	03-27-2018	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 169.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 164.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - OCTOBER 23, 2014 - 2.00

Your monthly electricity consumption chart

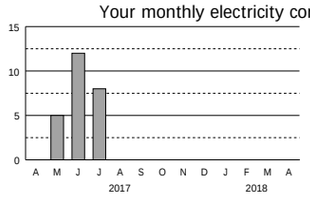

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2480/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABREROS,EPIFANIA
Meter Number : MTR1011338
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: #75-B D JAKOSALEM ST BK COVIL'S SHOES NR GALA T
Billing Address: #75-B D JAKOSALEM ST BK COVIL'S SHOES NR GALA T

BC20/154.0/2480/0/10/04-27-2018/71 5721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512853705193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569777

51293200005

Date : 04-27-2018

BC20/154.0/2500/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129320000-5

Customer Information----------

Name : VIVARES,FRANCISCO

Premise Address: 66K JAKOSALEM ST
Billing Address: 66K JAKOSALEM ST

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	
Period From	:	03-27-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.19	Registered	:	
Conn Load	:	0	Billed kWh	:	161

Additional Metering Information ----------

Meter No	:	BSV1710051	Pole No	:	0252294
Serial No	:	41034320	Multiplier	:	1
Period To	:	04-27-2018	Pres Reading	:	100
Period From	:	04-06-2018	Prev Reading	:	0
No of Days	:	21	Consumption	:	100
Meter No	:	526349 RAS6	Pole No	:	0252294
Serial No	:	11801663	Multiplier	:	1
Period To	:	04-06-2018	Pres Reading	:	8671
Period From	:	03-27-2018	Prev Reading	:	8610
No of Days	:	10	Consumption	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.81
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		253.39
CURRENT BILL - APRIL 2018		1,959.05
TOTAL AMOUNT DUE		1,958.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,786.00

Your monthly electricity consumption chart

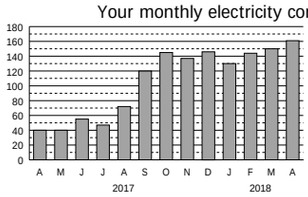

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.05		
Less : VAT	150.15		
Amount Net of VAT	1,808.90		
Less: BIR 2306	62.56		
BIR 2307	34.37	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,711.97	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,862.12	TOTAL SALES	1,959.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2500/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVARES,FRANCISCO

Meter Number : MTR1011338

Pole Number : 0252294

Billing Period : APRIL 2018

Premise Address: 66K JAKOSALEM ST
Billing Address: 66K JAKOSALEM ST

BC20/154.0/2500/0/10/04-27-2018/71

5722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985288359667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575777

98579559703

Date : 04-27-2018

BC20/154.0/2505/0252273/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857955970-3

Customer Information----------

Name : TUBALADO,ROGELIO MANCAO

Premise Address: 750 D JAKOSALEM DAY-AS, CEBU CITY
Billing Address: 750 D JAKOSALEM DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095121	Pole No	:	0252273
Serial No	:	40047725	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	117
Period From	:	03-27-2018	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 175.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 1, 2017 - 20.00

Your monthly electricity consumption chart

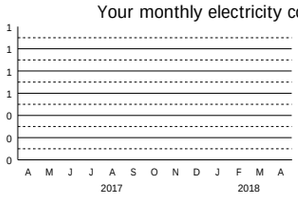

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2505/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUBALADO,ROGELIO MANCAO

Meter Number : MTR1095121

Pole Number : 0252273

Billing Period : APRIL 2018

Premise Address: 750 D JAKOSALEM DAY-AS, CEBU CITY
Billing Address: 750 D JAKOSALEM DAY-AS, CEBU CITY

BC20/154.0/2505/0/10/04-27-2018/71

5723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712263506853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569943

71293200003

Date : 04-27-2018

BC20/154.0/2520/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129320000-3

Customer Information----------

Name : VIVARES,ZACARIAS

Premise Address: D JAKOSALEM ST OPP POLYTHECHNIC
Billing Address: D JAKOSALEM ST OPP POLYTHECHNIC

TIN :

Metering Information----------

Meter No	:	539531 GS6	Pole No	:	0252014
Serial No	:	73968408	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	43961
Period From	:	03-27-2018	Prev Rdg	:	43481
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,839.82
Transmission Charge	0.3929/kWh	188.59
System Loss Charge	0.9514/kWh	456.67
Sub-Total		3,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.18
Sub-Total		211.77
Government Charges		
Franchise Tax - Local		38.06
Value Added Tax		
Generation		210.87
Transmission		20.45
System Loss		34.72
Distribution		165.41
Others		11.36
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		754.22
CURRENT BILL - APRIL 2018		5,829.49
TOTAL AMOUNT DUE		5,614.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 6,000.00

Your monthly electricity consumption chart

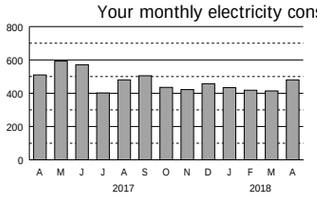

Avg Monthly Usage : 470.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,829.49		
Less : VAT	446.45		
Amount Net of VAT	5,383.04		
Less: BIR 2306	186.02		
BIR 2307	102.27	VATable Sales	5,075.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.77
Amount Due	5,094.75	VAT Zero Rated Sales	0.00
Add : VAT	446.45	VAT Amount	446.45
TOTAL AMOUNT DUE	5,541.20	TOTAL SALES	5,829.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2520/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVARES,ZACARIAS
Meter Number : 539531 GS6
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST OPP POLYTHECHNIC
Billing Address: D JAKOSALEM ST OPP POLYTHECHNIC

BC20/154.0/2520/0/10/04-27-2018/71 5724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912728844497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570243

91293200001

Date : 04-27-2018

BC20/154.0/2540/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129320000-1

Customer Information----------

Name : VIVARES,RODULFO H

Premise Address: 205 D JAKOSALEM ST CEBU CITY C/O GERARD ANGEL VIVARES

Billing Address: 205 D JAKOSALEM ST CEBU CITY C/O GERARD ANGEL VIVARES

TIN :

Metering Information----------

Meter No	:	MTR1061393	Pole No	:	0252014
Serial No	:	40015425	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10
Period From	:	03-27-2018	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 950.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 945.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2016 - 500.00

Your monthly electricity consumption chart

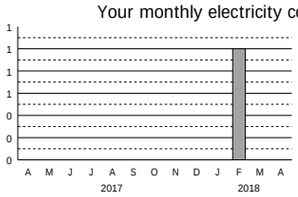

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2540/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVARES,RODULFO H

Meter Number : MTR1061393

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: 205 D JAKOSALEM ST CEBU CITY C/O GERARD ANGEL VIVARES
Billing Address: 205 D JAKOSALEM ST CEBU CITY C/O GERARD ANGEL VIVARES

BC20/154.0/2540/0/10/04-27-2018/71

5725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358039597003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568855

35891836377

Date : 04-27-2018

BC20/154.0/2560/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589183637-7

Customer Information----------

Name : VIVARES,ROBERTO HERRERA

Premise Address: 75 D.JAKOSALEM ST.
Billing Address: 75 D.JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	MTR1085421	Pole No	:	0252014
Serial No	:	40013011	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3737
Period From	:	03-27-2018	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	344	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		343.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 655.00

Your monthly electricity consumption chart

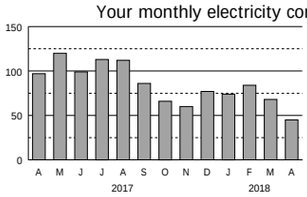

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2560/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVARES,ROBERTO HERRERA

Meter Number : MTR1085421

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: 75 D.JAKOSALEM ST.
Billing Address: 75 D.JAKOSALEM ST.

BC20/154.0/2560/0/10/04-27-2018/71

5726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873740468257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572716

87381619821

Date : 04-27-2018

BC20/154.0/2570/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738161982-1

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address: M1 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M1 D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1147711	Pole No	:	0252224
Serial No	:	85056550	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26321
Period From	:	03-26-2018	Prev Rdg	:	25179
No of Days	:	31	Diff Rdg	:	1142
Avg kWh/day	:	36.84	Registered	:	1142
Conn Load	:	888	Billed kWh	:	1142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,756.41
Transmission Charge	0.6834/kWh	780.44
System Loss Charge	0.9273/kWh	1,058.98
Sub-Total		8,595.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	134.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
Surcharge	0.02 of 15,737.50	314.75
Sub-Total		449.37
Government Charges		
Franchise Tax - Local		92.38
Value Added Tax		
Generation		501.71
Transmission		84.64
System Loss		82.02
Distribution		392.71
Others		65.01
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
NPC Stranded Debts	0.0265/kWh	30.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.99
Sub-Total		1,860.16
CURRENT BILL - APRIL 2018		14,177.97
TOTAL AMOUNT DUE		14,177.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 14,521.40

Your monthly electricity consumption chart

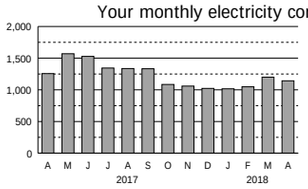

Avg Monthly Usage : 1,226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,177.97		
Less : VAT	1,126.09		
Amount Net of VAT	13,051.88		
Less: BIR 2306	469.21		
BIR 2307	248.20	VATable Sales	12,317.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	734.07
Amount Due	12,334.47	VAT Zero Rated Sales	0.00
Add : VAT	1,126.09	VAT Amount	1,126.09
TOTAL AMOUNT DUE	13,460.56	TOTAL SALES	14,177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2570/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAISHOU LAND CORP.

Meter Number : MTR1147711

Pole Number : 0252224

Billing Period : APRIL 2018

Premise Address: M1 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M1 D. JAKOSALEM ST. DAY-AS, CEBU CITY

BC20/154.0/2570/0/10/04-27-2018/71

5727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282756551330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2821014422 7

1014576300

Date : 04-27-2018

BC20/154.0/2610/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821014422-7

Customer Information----------

Name : TAISHOU LAND CORPORATION

Premise Address: D.JAKOSALEM ST. DAY-AS,CEBU CITY
Billing Address: D.JAKOSALEM ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151052	Pole No	:	0252014
Serial No	:	40099018	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3
Period From	:	03-27-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 537.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 532.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2015 - 971.57

Your monthly electricity consumption chart

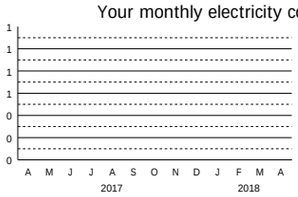

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2610/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAISHOU LAND CORPORATION
Meter Number : MTR1151052
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: D.JAKOSALEM ST. DAY-AS,CEBU CITY
Billing Address: D.JAKOSALEM ST. DAY-AS,CEBU CITY

BC20/154.0/2610/0/10/04-27-2018/71

5728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808279427664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568975

80849087541

Date : 04-27-2018

BC20/154.0/2640/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084908754-1

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address: M7 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M7 D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1121024	Pole No	:	0252224
Serial No	:	40073369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	789
Period From	:	03-26-2018	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	4210	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.6834/kWh	19.14
System Loss Charge	0.9273/kWh	25.96
Sub-Total		210.76
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Surcharge	0.02 of 382.50	7.65
Sub-Total		10.96
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		12.29
Transmission		2.08
System Loss		2.00
Distribution		10.21
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		46.21
CURRENT BILL - APRIL 2018		353.05
TOTAL AMOUNT DUE		353.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 382.51

Your monthly electricity consumption chart

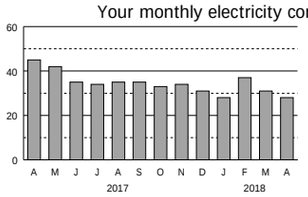

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.05		
Less : VAT	28.17		
Amount Net of VAT	324.88		
Less: BIR 2306	11.75		
BIR 2307	6.18	VATable Sales	306.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.04
Amount Due	306.95	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	335.12	TOTAL SALES	353.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2640/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAISHOU LAND CORP.

Meter Number : MTR1121024

Pole Number : 0252224

Billing Period : APRIL 2018

Premise Address: M7 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M7 D. JAKOSALEM ST. DAY-AS, CEBU CITY

BC20/154.0/2640/0/10/04-27-2018/71

5729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171858181586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17193200007

1014572384

Date : 04-27-2018

BC20/154.0/2650/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719320000-7

Customer Information----------

Name : ALONZO,TOMAS CHIO

Premise Address: 666 JAKOSALEM ST
Billing Address: 666 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1017152	Pole No	:	0252014
Serial No	:	32116909	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5
Period From	:	03-27-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 76.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - SEPTEMBER 5, 2014 - 160.00

Your monthly electricity consumption chart

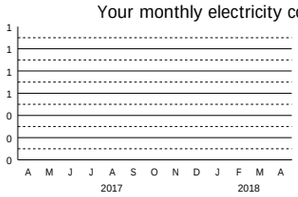

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2650/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,TOMAS CHIO
Meter Number : MTR1017152
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 666 JAKOSALEM ST
Billing Address: 666 JAKOSALEM ST

BC20/154.0/2650/0/10/04-27-2018/71 5730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355005837359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35533200008

1014567965

Date : 04-27-2018

BC20/154.0/2670/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553320000-8

Customer Information----------

Name : LOQUINARIO NORMA (TAILORING)

Premise Address: 120 D JAKOSALEM ST
Billing Address: 120 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1191333	Pole No	:	0252014
Serial No	:	40137310	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3
Period From	:	03-27-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 178.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 29, 2015 - 907.00

Your monthly electricity consumption chart

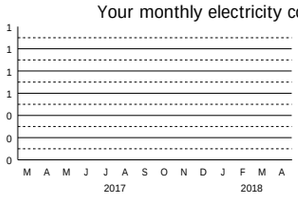

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2670/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOQUINARIO NORMA (TAILORING)

Meter Number : MTR1191333

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: 120 D JAKOSALEM ST
Billing Address: 120 D JAKOSALEM ST

BC20/154.0/2670/0/10/04-27-2018/71 5731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000863866211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566544

00063200000

Date : 04-27-2018

BC20/154.0/2720/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006320000-0

Customer Information----------

Name : CUICO,ALFREDO B

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	271900 GS6	Pole No	:	0252014
Serial No	:	47546340	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	12291
Period From	:	03-27-2018	Prev Rdg	:	12100
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	140	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.75
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		4.52
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		300.52
CURRENT BILL - APRIL 2018		2,323.05
TOTAL AMOUNT DUE		2,323.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,879.86

Your monthly electricity consumption chart

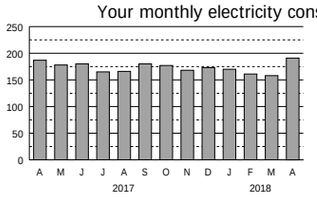

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.05		
Less : VAT	178.03		
Amount Net of VAT	2,145.02		
Less: BIR 2306	74.18		
BIR 2307	40.75	VATable Sales	2,022.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.49
Amount Due	2,030.09	VAT Zero Rated Sales	0.00
Add : VAT	178.03	VAT Amount	178.03
TOTAL AMOUNT DUE	2,208.12	TOTAL SALES	2,323.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2720/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,ALFREDO B

Meter Number : 271900 GS6

Pole Number : 0252014

Billing Period : APRIL 2018

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

BC20/154.0/2720/0/10/04-27-2018/71

5732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999984462745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579977

99953200005

Date : 04-27-2018

BC20/154.0/2740/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995320000-5

Customer Information----------

Name : BURGOS,EVELYN L

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085420	Pole No	:	0252014
Serial No	:	40011757	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	6958
Period From	:	03-27-2018	Prev Rdg	:	6758
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P386.86.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		4.74
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		314.65
CURRENT BILL - APRIL 2018		2,432.27
TOTAL AMOUNT DUE		2,431.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,951.00

Your monthly electricity consumption chart

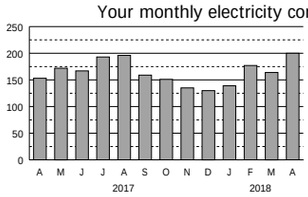

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.27		
Less : VAT	186.39		
Amount Net of VAT	2,245.88		
Less: BIR 2306	77.67		
BIR 2307	42.67	VATable Sales	2,117.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.26
Amount Due	2,125.54	VAT Zero Rated Sales	0.00
Add : VAT	186.39	VAT Amount	186.39
TOTAL AMOUNT DUE	2,311.93	TOTAL SALES	2,432.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2740/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURGOS,EVELYN L
Meter Number : MTR1085420
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

BC20/154.0/2740/0/10/04-27-2018/71

5733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491765373744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577357

4912184421 8

Date : 04-27-2018

BC20/154.0/2780/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912184421-8

Customer Information----------

Name : DIONELA,ESTRELLA BELARMINO

Premise Address: JAKOSALEM ST. DAY-AS,CEBU CITY
Billing Address: JAKOSALEM ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166935	Pole No	:	0252014
Serial No	:	85056034	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7264
Period From	:	03-27-2018	Prev Rdg	:	6915
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	236	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,064.79
Transmission Charge	0.3929/kWh	137.12
System Loss Charge	0.9514/kWh	332.04
Sub-Total		2,533.95
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.83
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		219.46
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		153.31
Transmission		14.87
System Loss		25.25
Distribution		120.43
Others		16.18
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		556.98
CURRENT BILL - APRIL 2018		4,313.99
TOTAL AMOUNT DUE		4,313.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 3,275.00

Your monthly electricity consumption chart

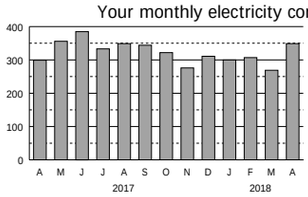

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.99		
Less : VAT	332.69		
Amount Net of VAT	3,981.30		
Less: BIR 2306	138.63		
BIR 2307	75.70	VATable Sales	3,757.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.29
Amount Due	3,766.97	VAT Zero Rated Sales	0.00
Add : VAT	332.69	VAT Amount	332.69
TOTAL AMOUNT DUE	4,099.66	TOTAL SALES	4,313.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2780/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONELA,ESTRELLA BELARMINO
Meter Number : MTR1166935
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: JAKOSALEM ST. DAY-AS,CEBU CITY
Billing Address: JAKOSALEM ST. DAY-AS,CEBU CITY

BC20/154.0/2780/0/10/04-27-2018/71

5734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717820281389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71723344314

BILLING STATEMENT

1014571126

Date : 04-27-2018

BC20/154.0/2790/1129561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172334431-4

Customer Information----------

Name : GUJIL,CHRISTOPHER NALZARO

Premise Address: D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104597	Pole No	:	1129561
Serial No	:	40047898	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3080
Period From	:	03-27-2018	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		24.76
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		328.18
CURRENT BILL - APRIL 2018		2,483.54
TOTAL AMOUNT DUE		2,482.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,561.00

Your monthly electricity consumption chart

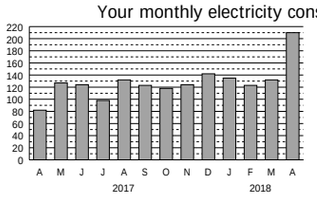

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.54		
Less : VAT	194.01		
Amount Net of VAT	2,289.53		
Less: BIR 2306	80.85		
BIR 2307	43.43	VATable Sales	2,155.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.17
Amount Due	2,165.25	VAT Zero Rated Sales	0.00
Add : VAT	194.01	VAT Amount	194.01
TOTAL AMOUNT DUE	2,359.26	TOTAL SALES	2,483.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2790/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUJIL,CHRISTOPHER NALZARO
Meter Number : MTR1104597
Pole Number : 1129561
Billing Period : APRIL 2018

Premise Address: D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: D. JAKOSALEM ST. DAY-AS, CEBU CITY

BC20/154.0/2790/0/10/04-27-2018/71

5735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022926045566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573284

02269869547

Date : 04-27-2018

BC20/154.0/2800/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226986954-7

Customer Information----------

Name : CAMPILAN,BRENDA TAUTHO

Premise Address: AZNAR LOT D. JAKOSALEM ST. DAY-AS
Billing Address: AZNAR LOT D. JAKOSALEM ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1169939	Pole No	:	0252014
Serial No	:	40081102	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2248
Period From	:	03-27-2018	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		76.38
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		5.62
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		195.08
CURRENT BILL - APRIL 2018		1,511.33
TOTAL AMOUNT DUE		1,510.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,129.00

Your monthly electricity consumption chart

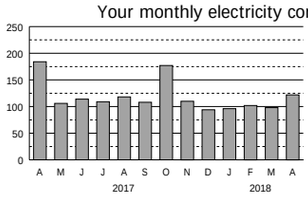

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.33		
Less : VAT	116.65		
Amount Net of VAT	1,394.68		
Less: BIR 2306	48.61		
BIR 2307	26.52	VATable Sales	1,316.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.43
Amount Due	1,319.55	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,436.20	TOTAL SALES	1,511.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2800/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPILAN,BRENDA TAUTHO
Meter Number : MTR1169939
Pole Number : 0252014
Billing Period : APRIL 2018

Premise Address: AZNAR LOT D. JAKOSALEM ST. DAY-AS
Billing Address: AZNAR LOT D. JAKOSALEM ST. DAY-AS

BC20/154.0/2800/0/10/04-27-2018/71

5736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620734257389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571573

62089570063

Date : 04-27-2018

BC20/154.0/2810/1453101/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208957006-3

Customer Information----------

Name : AZNAR,ALEXANDER SOLANO

Premise Address: IMUS ST. DAY-AS,CEBU CITY

Billing Address: IMUS ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015994	Pole No	:	1453101
Serial No	:	121521136	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25715
Period From	:	03-26-2018	Prev Rdg	:	24843
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	11540	Billed kWh	:	872

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,159.01
Transmission Charge	0.6834/kWh	595.92
System Loss Charge	0.9273/kWh	808.61
Sub-Total		6,563.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	102.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	281.92
Sub-Total		384.71
Government Charges		
Franchise Tax - Local		70.86
Value Added Tax		
Generation		383.09
Transmission		64.63
System Loss		62.63
Distribution		300.01
Others		20.84
NPC/PSALM Adjustment		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
NPC Stranded Debts	0.0265/kWh	23.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.58
Sub-Total		1,398.64
CURRENT BILL - APRIL 2018		10,846.94
TOTAL AMOUNT DUE		10,847.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 5,494.04

Your monthly electricity consumption chart

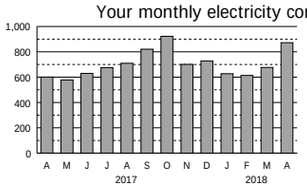

Avg Monthly Usage : 704.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,846.94		
Less : VAT	837.81		
Amount Net of VAT	10,009.13		
Less: BIR 2306	349.09		
BIR 2307	190.38	VATable Sales	9,448.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	560.83
Amount Due	9,469.66	VAT Zero Rated Sales	0.00
Add : VAT	837.81	VAT Amount	837.81
TOTAL AMOUNT DUE	10,307.47	TOTAL SALES	10,846.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/2810/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AZNAR,ALEXANDER SOLANO

Meter Number : MTR1015994

Pole Number : 1453101

Billing Period : APRIL 2018

Premise Address: IMUS ST. DAY-AS,CEBU CITY
Billing Address: IMUS ST. DAY-AS,CEBU CITY

BC20/154.0/2810/0/10/04-27-2018/71 5737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853626546632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85381038919

BILLING STATEMENT

1014567458

Date : 04-27-2018

BC20/154.0/3140/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538103891-9

Customer Information----------

Name : LABRA,DOUGLAS ANGCO

Premise Address: CITY CENTER KAMAGAYAN, CEBU CITY
Billing Address: CITY CENTER KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197053	Pole No	:	0256682
Serial No	:	40143030	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9443
Period From	:	03-26-2018	Prev Rdg	:	9056
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	240	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,289.61
Transmission Charge	0.6834/kWh	264.48
System Loss Charge	0.9273/kWh	358.87
Sub-Total		2,912.96
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 4,704.50	94.09
Sub-Total		139.71
Government Charges		
Franchise Tax - Local		31.24
Value Added Tax		
Generation		170.02
Transmission		28.69
System Loss		27.79
Distribution		133.48
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		629.19
CURRENT BILL - APRIL 2018		4,794.18
TOTAL AMOUNT DUE		4,793.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 4,705.00

Your monthly electricity consumption chart

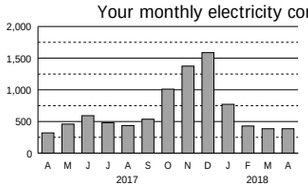

Avg Monthly Usage : 674.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.18		
Less : VAT	380.49		
Amount Net of VAT	4,413.69		
Less: BIR 2306	158.55		
BIR 2307	83.92	VATable Sales	4,164.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.70
Amount Due	4,171.22	VAT Zero Rated Sales	0.00
Add : VAT	380.49	VAT Amount	380.49
TOTAL AMOUNT DUE	4,551.71	TOTAL SALES	4,794.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3140/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,DOUGLAS ANGCO
Meter Number : MTR1197053
Pole Number : 0256682
Billing Period : APRIL 2018

Premise Address: CITY CENTER KAMAGAYAN, CEBU CITY
Billing Address: CITY CENTER KAMAGAYAN, CEBU CITY

BC20/154.0/3140/0/10/04-27-2018/71

5738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061174688332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569726

06185737381

Date : 04-27-2018

BC20/154.0/3520/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618573738-1

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address: 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: 145-A JUNQUERA STREET KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1035947	Pole No	:	1139141
Serial No	:	126817900	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3654
Period From	:	03-26-2018	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.6834/kWh	49.89
System Loss Charge	0.9273/kWh	67.69
Sub-Total		549.47
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		32.07
Transmission		5.41
System Loss		5.25
Distribution		25.66
Others		1.75
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		117.67
CURRENT BILL - APRIL 2018		913.21
TOTAL AMOUNT DUE		912.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,014.00

Your monthly electricity consumption chart

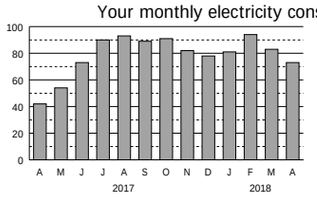

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.21		
Less : VAT	70.69		
Amount Net of VAT	842.52		
Less: BIR 2306	29.45		
BIR 2307	16.03	VATable Sales	795.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.98
Amount Due	797.04	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	867.73	TOTAL SALES	913.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3520/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,JEANIFFER AYCO

Meter Number : MTR1035947

Pole Number : 1139141

Billing Period : APRIL 2018

Premise Address: 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: 145-A JUNQUERA STREET KAMAGAYAN

BC20/154.0/3520/0/10/04-27-2018/71

5739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289157460869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578426

28947873858

Date : 04-27-2018

BC20/154.0/3540/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894787385-8

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address: M3 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M3 145-A JUNQUERA STREET KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1035896	Pole No	:	1139141
Serial No	:	126818386	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7285
Period From	:	03-26-2018	Prev Rdg	:	7256
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.6834/kWh	19.82
System Loss Charge	0.9273/kWh	26.89
Sub-Total		218.28
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 515.50	10.31
Sub-Total		23.11
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		12.74
Transmission		2.14
System Loss		2.08
Distribution		10.56
Others		1.94
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		48.44
CURRENT BILL - APRIL 2018		377.81
TOTAL AMOUNT DUE		377.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 516.00

Your monthly electricity consumption chart

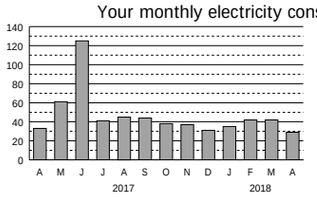

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.81		
Less : VAT	29.68		
Amount Net of VAT	348.13		
Less: BIR 2306	12.37		
BIR 2307	6.64	VATable Sales	329.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.76
Amount Due	329.12	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	358.80	TOTAL SALES	377.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3540/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,JEANIFFER AYCO

Meter Number : MTR1035896

Pole Number : 1139141

Billing Period : APRIL 2018

Premise Address: M3 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M3 145-A JUNQUERA STREET KAMAGAYAN

BC20/154.0/3540/0/10/04-27-2018/71

5740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568042630888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571744

5687534151

Date : 04-27-2018

BC20/154.0/3550/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687453415-1

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address: M4 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M4 145-A JUNQUERA STREET KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1035895	Pole No	:	1139141
Serial No	:	126818424	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10416
Period From	:	03-26-2018	Prev Rdg	:	10354
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	333	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 613.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.6834/kWh	42.37
System Loss Charge	0.9273/kWh	57.49
Sub-Total		466.67
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		27.24
Transmission		4.59
System Loss		4.46
Distribution		21.89
Others		1.49
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		100.06
CURRENT BILL - APRIL 2018		776.48
TOTAL AMOUNT DUE		162.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 604.00

Your monthly electricity consumption chart

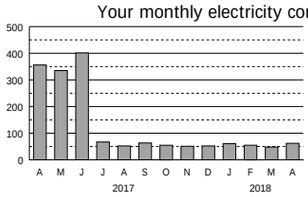

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.48		
Less : VAT	60.14		
Amount Net of VAT	716.34		
Less: BIR 2306	25.05		
BIR 2307	13.63	VATable Sales	676.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.92
Amount Due	677.66	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	737.80	TOTAL SALES	776.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3550/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,JEANIFFER AYCO

Meter Number : MTR1035895

Pole Number : 1139141

Billing Period : APRIL 2018

Premise Address: M4 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M4 145-A JUNQUERA STREET KAMAGAYAN

BC20/154.0/3550/0/10/04-27-2018/71

5741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295172026369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580292

29514891463

Date : 04-27-2018

BC20/154.0/3560/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951489146-3

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address: M5 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M5 145-A JUNQUERA STREET KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1036804	Pole No	:	1139141
Serial No	:	126818555	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2487
Period From	:	03-26-2018	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	333	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 22.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.6834/kWh	125.06
System Loss Charge	0.9273/kWh	169.70
Sub-Total		1,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		80.39
Transmission		13.57
System Loss		13.14
Distribution		63.43
Others		4.38
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		294.03
CURRENT BILL - APRIL 2018		2,280.82
TOTAL AMOUNT DUE		2,258.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,600.00

Your monthly electricity consumption chart

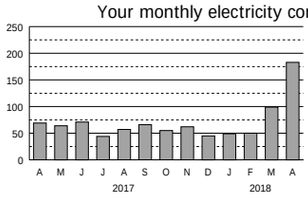

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.82		
Less : VAT	176.30		
Amount Net of VAT	2,104.52		
Less: BIR 2306	73.47		
BIR 2307	40.03	VATable Sales	1,986.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.73
Amount Due	1,991.02	VAT Zero Rated Sales	0.00
Add : VAT	176.30	VAT Amount	176.30
TOTAL AMOUNT DUE	2,167.32	TOTAL SALES	2,280.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3560/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,JEANIFFER AYCO
Meter Number : MTR1036804
Pole Number : 1139141
Billing Period : APRIL 2018

Premise Address: M5 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M5 145-A JUNQUERA STREET KAMAGAYAN

BC20/154.0/3560/0/10/04-27-2018/71

5742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068700467087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571428

06815546640

Date : 04-27-2018

BC20/154.0/3580/0431703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681554664-0

Customer Information----------

Name : HYDES,MARIA RIZA CEBALLOS

Premise Address: 145-E JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: 145-E JUNQUERA ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	406482GS6	Pole No	:	0431703
Serial No	:	2003226126	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13234
Period From	:	03-26-2018	Prev Rdg	:	13205
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	372	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		139.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 120.00

Your monthly electricity consumption chart

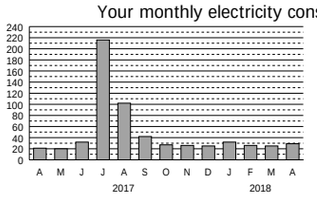

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3580/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HYDES,MARIA RIZA CEBALLOS

Meter Number : 406482GS6

Pole Number : 0431703

Billing Period : APRIL 2018

Premise Address: 145-E JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: 145-E JUNQUERA ST. KAMAGAYAN, CEBU CITY

BC20/154.0/3580/0/10/04-27-2018/71

5743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 881427156355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88152200007

1014575004

Date : 04-27-2018

BC20/154.0/3581/0431703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815220000-7

Customer Information----------

Name : AVILA,CELESTINO TM S.

Premise Address: 063 D JAKOSALEM ST CEBU CITY
Billing Address: 063 D JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	293530SS6	Pole No	:	0431703
Serial No	:	28344579	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72377
Period From	:	03-26-2018	Prev Rdg	:	72137
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		157.61
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		11.94
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		384.08
CURRENT BILL - APRIL 2018		2,975.95
TOTAL AMOUNT DUE		2,972.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,590.00

Your monthly electricity consumption chart

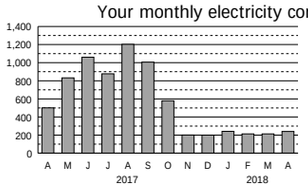

Avg Monthly Usage : 566.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.95		
Less : VAT	229.79		
Amount Net of VAT	2,746.16		
Less: BIR 2306	95.74		
BIR 2307	52.23	VATable Sales	2,591.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.29
Amount Due	2,598.19	VAT Zero Rated Sales	0.00
Add : VAT	229.79	VAT Amount	229.79
TOTAL AMOUNT DUE	2,827.98	TOTAL SALES	2,975.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3581/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,CELESTINO TM S.

Meter Number : 293530SS6

Pole Number : 0431703

Billing Period : APRIL 2018

Premise Address: 063 D JAKOSALEM ST CEBU CITY
Billing Address: 063 D JAKOSALEM ST CEBU CITY

BC20/154.0/3581/0/10/04-27-2018/71

5744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583793125316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575372

58342200001

Date : 04-27-2018

BC20/154.0/3583/0256703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834220000-1

Customer Information----------

Name : AVILA,FE LIGAYA S

Premise Address: 145-F JUNQUERA ST. KAMAGAYAN CEBU CITY
Billing Address: 145-F JUNQUERA ST. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	518557 GS6	Pole No	:	0256703
Serial No	:	61328967	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31544
Period From	:	03-26-2018	Prev Rdg	:	30765
No of Days	:	31	Diff Rdg	:	779
Avg kWh/day	:	25.13	Registered	:	779
Conn Load	:	7977	Billed kWh	:	779

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,608.80
Transmission Charge	0.3929/kWh	306.07
System Loss Charge	0.9514/kWh	741.14
Sub-Total		5,656.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	251.85
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		427.50
Government Charges		
Franchise Tax - Local		62.38
Value Added Tax		
Generation		342.22
Transmission		33.19
System Loss		56.34
Distribution		268.07
Others		28.56
NPC/PSALM Adjustment		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
NPC Stranded Debts	0.0265/kWh	20.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.56
Sub-Total		1,234.39
CURRENT BILL - APRIL 2018		9,551.85
TOTAL AMOUNT DUE		9,551.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 4,192.00

Your monthly electricity consumption chart

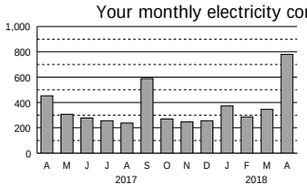

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,551.85		
Less : VAT	734.29		
Amount Net of VAT	8,817.56		
Less: BIR 2306	305.96		
BIR 2307	167.60	VATable Sales	8,317.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.10
Amount Due	8,344.00	VAT Zero Rated Sales	0.00
Add : VAT	734.29	VAT Amount	734.29
TOTAL AMOUNT DUE	9,078.29	TOTAL SALES	9,551.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3583/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,FE LIGAYA S
Meter Number : 518557 GS6
Pole Number : 0256703
Billing Period : APRIL 2018

Premise Address: 145-F JUNQUERA ST. KAMAGAYAN CEBU CITY
Billing Address: 145-F JUNQUERA ST. KAMAGAYAN CEBU CITY

BC20/154.0/3583/0/10/04-27-2018/71

5745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493834173905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49352200007

BILLING STATEMENT

1014577960

Date : 04-27-2018

BC20/154.0/3600/0256654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935220000-7

Customer Information----------

Name : AVILA,DIOGENES T

Premise Address: 27 GEN. JUNQUERA ST. KAMAGAYAN CEBU CITY
Billing Address: 27 GEN. JUNQUERA ST. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146079	Pole No	:	0256654
Serial No	:	40095614	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73430
Period From	:	03-26-2018	Prev Rdg	:	70749
No of Days	:	31	Diff Rdg	:	2681
Avg kWh/day	:	86.48	Registered	:	2681
Conn Load	:	4880	Billed kWh	:	2681

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,861.60
Transmission Charge	0.6834/kWh	1,832.20
System Loss Charge	0.9273/kWh	2,486.09
Sub-Total		20,179.89
Distribution Charges		
Distribution Charge	1.7506/kWh	4,693.36
Supply Charge	0.4118/kWh	1,104.04
Metering Charge	0.6989/kWh	1,873.75
	5.00/month	5.00
Sub-Total		7,676.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	315.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.49
Surcharge	0.02 of 32,982.00	659.64
Sub-Total		975.68
Government Charges		
Franchise Tax - Local		216.23
Value Added Tax		
Generation		1,177.81
Transmission		198.70
System Loss		192.53
Distribution		921.14
Others		143.03
Universal Charge		
Missionary Electrification	0.1561/kWh	418.51
Environmental Charge	0.0025/kWh	6.70
NPC Stranded Contract Costs	0.1938/kWh	519.58
NPC Stranded Debts	0.0265/kWh	71.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	490.62
Sub-Total		4,355.90
CURRENT BILL - APRIL 2018		33,187.62
TOTAL AMOUNT DUE		33,187.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 32,982.23

Your monthly electricity consumption chart

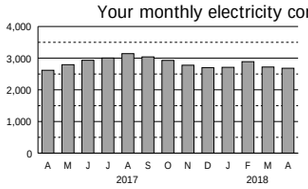

Avg Monthly Usage : 2,842.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,187.62		
Less : VAT	2,633.21		
Amount Net of VAT	30,554.41		
Less: BIR 2306	1,097.18		
BIR 2307	580.96	VATable Sales	28,831.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,722.69
Amount Due	28,876.27	VAT Zero Rated Sales	0.00
Add : VAT	2,633.21	VAT Amount	2,633.21
TOTAL AMOUNT DUE	31,509.48	TOTAL SALES	33,187.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3600/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,DIOGENES T
Meter Number : MTR1146079
Pole Number : 0256654
Billing Period : APRIL 2018

Premise Address: 27 GEN. JUNQUERA ST. KAMAGAYAN CEBU CITY
Billing Address: 27 GEN. JUNQUERA ST. KAMAGAYAN CEBU CITY

BC20/154.0/3600/0/10/04-27-2018/71 5746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899499001038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89983200000

BILLING STATEMENT

1014580220

Date : 04-27-2018

BC20/154.0/3790/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998320000-0

Customer Information----------

Name : DURANO,MONICA

Premise Address: 16 JUNQUERA ST
Billing Address: 16 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023264	Pole No	:	0256682
Serial No	:	121758914	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	783
Period From	:	03-26-2018	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		20.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 350.00

Your monthly electricity consumption chart

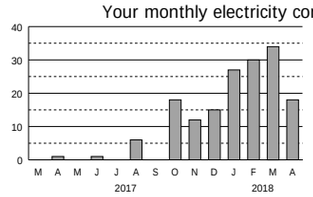

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3790/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,MONICA
Meter Number : MTR1023264
Pole Number : 0256682
Billing Period : APRIL 2018

Premise Address: 16 JUNQUERA ST
Billing Address: 16 JUNQUERA ST

BC20/154.0/3790/0/10/04-27-2018/71 5747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999284665872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579885

99983200009

Date : 04-27-2018

BC20/154.0/3800/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998320000-9

Customer Information----------

Name : MENDOZA,ELIAS

Premise Address: 156 JUNQUERA (032) 256-3011
Billing Address: 156 JUNQUERA (032) 256-3011

TIN :

Metering Information----------

Meter No	:	MTR1023454	Pole No	:	0256682
Serial No	:	121755907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11734
Period From	:	03-26-2018	Prev Rdg	:	11499
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	850	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.6834/kWh	160.60
System Loss Charge	0.9273/kWh	217.92
Sub-Total		1,768.85
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Surcharge	0.02 of 2,751.00	55.02
Sub-Total		158.70
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		103.23
Transmission		17.42
System Loss		16.87
Distribution		81.29
Others		12.27
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		384.45
CURRENT BILL - APRIL 2018		2,989.40
TOTAL AMOUNT DUE		2,988.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,752.00

Your monthly electricity consumption chart

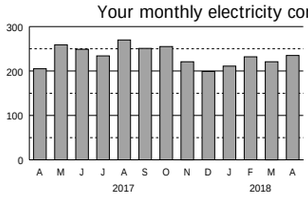

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.40		
Less : VAT	232.86		
Amount Net of VAT	2,756.54		
Less: BIR 2306	97.02		
BIR 2307	52.49	VATable Sales	2,604.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.59
Amount Due	2,607.03	VAT Zero Rated Sales	0.00
Add : VAT	232.86	VAT Amount	232.86
TOTAL AMOUNT DUE	2,839.89	TOTAL SALES	2,989.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3800/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ELIAS
Meter Number : MTR1023454
Pole Number : 0256682
Billing Period : APRIL 2018

Premise Address: 156 JUNQUERA (032) 256-3011
Billing Address: 156 JUNQUERA (032) 256-3011

BC20/154.0/3800/0/10/04-27-2018/71 5748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886762317589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576409

88620538095

Date : 04-27-2018

BC20/154.0/3805/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862053809-5

Customer Information----------

Name : BOLABOLA,MARCELA SANICO

Premise Address: 34-A JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: 34-A JUNQUERA ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703024	Pole No	:	0256682
Serial No	:	85156180	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	157
Period From	:	03-26-2018	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		15.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 311.00

Your monthly electricity consumption chart

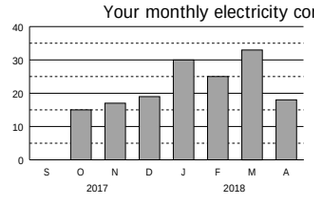

Avg Monthly Usage : 19.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3805/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLABOLA,MARCELA SANICO
Meter Number : BSG1703024
Pole Number : 0256682
Billing Period : APRIL 2018

Premise Address: 34-A JUNQUERA ST. KAMAGAYAN, CEBU CITY
Billing Address: 34-A JUNQUERA ST. KAMAGAYAN, CEBU CITY

BC20/154.0/3805/0/10/04-27-2018/71 5749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486740911759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575621

48643200008

Date : 04-27-2018

BC20/154.0/3830/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864320000-8

Customer Information----------

Name : GUANZON,DOMERCIANA

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023455	Pole No	:	0282154
Serial No	:	121755912	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18536
Period From	:	03-26-2018	Prev Rdg	:	18110
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,520.34
Transmission Charge	0.3929/kWh	167.38
System Loss Charge	0.9514/kWh	405.30
Sub-Total		3,093.02
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.73
Surcharge	0.02 of 4,762.00	95.24
Sub-Total		283.19
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		187.15
Transmission		18.16
System Loss		30.81
Distribution		146.87
Others		21.60
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		681.69
CURRENT BILL - APRIL 2018		5,281.82
TOTAL AMOUNT DUE		5,281.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 4,762.16

Your monthly electricity consumption chart

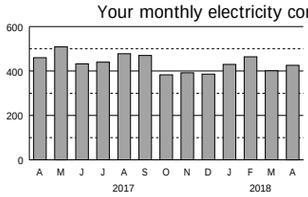

Avg Monthly Usage : 436.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,281.82		
Less : VAT	407.82		
Amount Net of VAT	4,874.00		
Less: BIR 2306	169.94		
BIR 2307	92.69	VATable Sales	4,600.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.87
Amount Due	4,611.37	VAT Zero Rated Sales	0.00
Add : VAT	407.82	VAT Amount	407.82
TOTAL AMOUNT DUE	5,019.19	TOTAL SALES	5,281.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3830/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUANZON,DOMERCIANA
Meter Number : MTR1023455
Pole Number : 0282154
Billing Period : APRIL 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

BC20/154.0/3830/0/10/04-27-2018/71

5750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655140735663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568055

65533200005

Date : 04-27-2018

BC20/154.0/3920/0282112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553320000-5

Customer Information----------

Name : MALAIT,ULYSIS D

Premise Address: 65 GEN. JUNQUERA ST PARI-AN
Billing Address: 65 GEN. JUNQUERA ST PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1009589	Pole No	:	0282112
Serial No	:	83350201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12113
Period From	:	03-26-2018	Prev Rdg	:	11624
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	460	Billed kWh	:	489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,893.07
Transmission Charge	0.6834/kWh	334.18
System Loss Charge	0.9273/kWh	453.45
Sub-Total		3,680.70
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.09
Sub-Total		215.74
Government Charges		
Franchise Tax - Local		39.75
Value Added Tax		
Generation		214.82
Transmission		36.24
System Loss		35.12
Distribution		168.50
Others		11.69
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		784.60
CURRENT BILL - APRIL 2018		6,085.21
TOTAL AMOUNT DUE		6,084.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,494.00

Your monthly electricity consumption chart

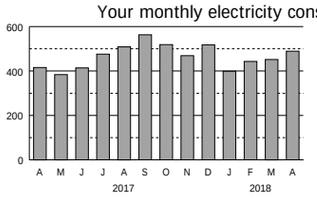

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,085.21		
Less : VAT	470.08		
Amount Net of VAT	5,615.13		
Less: BIR 2306	195.89		
BIR 2307	106.81	VATable Sales	5,300.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.52
Amount Due	5,312.43	VAT Zero Rated Sales	0.00
Add : VAT	470.08	VAT Amount	470.08
TOTAL AMOUNT DUE	5,782.51	TOTAL SALES	6,085.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3920/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAIT,ULYSIS D
Meter Number : MTR1009589
Pole Number : 0282112
Billing Period : APRIL 2018

Premise Address: 65 GEN. JUNQUERA ST PARI-AN
Billing Address: 65 GEN. JUNQUERA ST PARI-AN

BC20/154.0/3920/0/10/04-27-2018/71

5751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259570746682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25942203917

1014569491

Date : 04-27-2018

BC20/154.0/3930/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594220391-7

Customer Information----------

Name : ARANZADO,WENNIE ARCHOA

Premise Address: 26-B JUNQUERA ST. BRGY PARI-AN
Billing Address: 26-B JUNQUERA ST. BRGY PARI-AN

TIN :

Metering Information----------

Meter No	:	523971 RGS6	Pole No	:	0283083
Serial No	:	95662192	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	9196
Period From	:	03-27-2018	Prev Rdg	:	9196
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 458.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 452.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 3, 2017 - 3.00

Your monthly electricity consumption chart

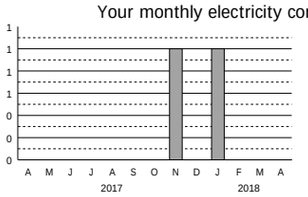

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3930/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANZADO,WENNIE ARCHOA
Meter Number : 523971 RGS6
Pole Number : 0283083
Billing Period : APRIL 2018

Premise Address: 26-B JUNQUERA ST. BRGY PARI-AN
Billing Address: 26-B JUNQUERA ST. BRGY PARI-AN

BC20/154.0/3930/0/10/04-27-2018/71

5752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000840922038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566643

00093200004

Date : 04-27-2018

BC20/154.0/3960/0282112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009320000-4

Customer Information----------

Name : D & S STORE

Premise Address: #32-A JUNQUERA ST. GRND FLR OCAMPO BLDG C/O ST BENEDICT NEL CNTR

Billing Address: #32-A JUNQUERA ST. GRND FLR OCAMPO BLDG C/O ST BENEDICT NEL CNTR

TIN :

Metering Information----------

Meter No	:	MTR1140858	Pole No	:	0282112
Serial No	:	40099863	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27304
Period From	:	03-26-2018	Prev Rdg	:	26391
No of Days	:	31	Diff Rdg	:	913
Avg kWh/day	:	29.45	Registered	:	913
Conn Load	:	600	Billed kWh	:	913

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,401.58
Transmission Charge	0.6834/kWh	623.94
System Loss Charge	0.9273/kWh	846.62
Sub-Total		6,872.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	107.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	295.17
Sub-Total		402.80
Government Charges		
Franchise Tax - Local		74.19
Value Added Tax		
Generation		401.09
Transmission		67.66
System Loss		65.56
Distribution		314.08
Others		21.82
NPC/PSALM Adjustment		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
NPC Stranded Debts	0.0265/kWh	24.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.08
Sub-Total		1,464.33
CURRENT BILL - APRIL 2018		11,356.64
TOTAL AMOUNT DUE		11,356.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 10,375.00

Your monthly electricity consumption chart

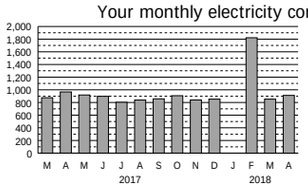

Avg Monthly Usage : 950.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,356.64		
Less : VAT	877.13		
Amount Net of VAT	10,479.51		
Less: BIR 2306	365.47		
BIR 2307	199.33	VATable Sales	9,892.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	587.20
Amount Due	9,914.71	VAT Zero Rated Sales	0.00
Add : VAT	877.13	VAT Amount	877.13
TOTAL AMOUNT DUE	10,791.84	TOTAL SALES	11,356.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3960/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : D & S STORE

Meter Number : MTR1140858

Pole Number : 0282112

Billing Period : APRIL 2018

Premise Address: #32-A JUNQUERA ST. GRND FLR OCAMPO BLDG C/O ST BENEDICT NEL CNTR
Billing Address: #32-A JUNQUERA ST. GRND FLR OCAMPO BLDG C/O ST BENEDICT NEL CNTR

BC20/154.0/3960/0/10/04-27-2018/71

5753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219091258817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571866

2191068475

Date : 04-27-2018

BC20/154.0/3970/0282112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191068475-8

Customer Information----------

Name : ALKUINO,MA. ANTONETTE OCAMPO

Premise Address: M1 32-B JUNQUERA SANCIANGKO ST. KALUBIHAN, CEBU CITY

Billing Address: M1 32-B JUNQUERA SANCIANGKO ST. KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067477	Pole No	:	0282112
Serial No	:	84397745	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11966
Period From	:	03-26-2018	Prev Rdg	:	11704
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	472	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.70
Sub-Total		115.59
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		6.20
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		411.99
CURRENT BILL - APRIL 2018		3,184.52
TOTAL AMOUNT DUE		3,183.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,936.00

Your monthly electricity consumption chart

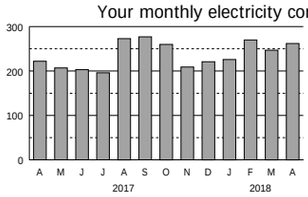

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.52		
Less : VAT	243.97		
Amount Net of VAT	2,940.55		
Less: BIR 2306	101.65		
BIR 2307	55.87	VATable Sales	2,772.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.02
Amount Due	2,783.03	VAT Zero Rated Sales	0.00
Add : VAT	243.97	VAT Amount	243.97
TOTAL AMOUNT DUE	3,027.00	TOTAL SALES	3,184.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3970/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALKUINO,MA. ANTONETTE OCAMPO

Meter Number : MTR1067477

Pole Number : 0282112

Billing Period : APRIL 2018

Premise Address: M1 32-B JUNQUERA SANCIANGKO ST. KALUBIHAN, CEBU CITY
Billing Address: M1 32-B JUNQUERA SANCIANGKO ST. KALUBIHAN, CEBU CITY

BC20/154.0/3970/0/10/04-27-2018/71

5754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998982129853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579394

99853200006

Date : 04-27-2018

BC20/154.0/3990/0282126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985320000-6

Customer Information----------

Name : OCAMPO,MARCIAL B

Premise Address: 72-B JUNQUERA ST KALUBIHAN CEBU CITY
Billing Address: 72-B JUNQUERA ST KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103724	Pole No	:	0282126
Serial No	:	40046089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16312
Period From	:	03-26-2018	Prev Rdg	:	15728
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	280	Billed kWh	:	584

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,455.12
Transmission Charge	0.3929/kWh	229.45
System Loss Charge	0.9514/kWh	555.62
Sub-Total		4,240.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	188.81
Sub-Total		257.66
Government Charges		
Franchise Tax - Local		46.30
Value Added Tax		
Generation		256.57
Transmission		24.89
System Loss		42.26
Distribution		201.12
Others		13.82
NPC/PSALM Adjustment		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
NPC Stranded Debts	0.0265/kWh	15.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.87
Sub-Total		917.54
CURRENT BILL - APRIL 2018		7,091.39
TOTAL AMOUNT DUE		7,086.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 7,400.00

Your monthly electricity consumption chart

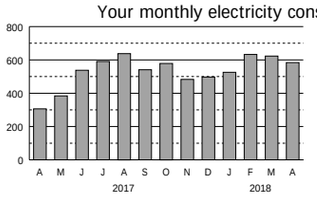

Avg Monthly Usage : 532.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,091.39		
Less : VAT	543.09		
Amount Net of VAT	6,548.30		
Less: BIR 2306	226.30		
BIR 2307	124.40	VATable Sales	6,173.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.45
Amount Due	6,197.60	VAT Zero Rated Sales	0.00
Add : VAT	543.09	VAT Amount	543.09
TOTAL AMOUNT DUE	6,740.69	TOTAL SALES	7,091.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3990/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,MARCIAL B
Meter Number : MTR1103724
Pole Number : 0282126
Billing Period : APRIL 2018

Premise Address: 72-B JUNQUERA ST KALUBIHAN CEBU CITY
Billing Address: 72-B JUNQUERA ST KALUBIHAN CEBU CITY

BC20/154.0/3990/0/10/04-27-2018/71

5755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793871895663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578625

79375200007

Date : 04-27-2018

BC20/154.0/4010/0282126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937520000-7

Customer Information----------

Name : LLAGUNO,MA ELENA O

Premise Address: 72B OCAMPO CMPD JUNQUERA ST
Billing Address: 72B OCAMPO CMPD JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1134028	Pole No	:	0282126
Serial No	:	40078032	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6334
Period From	:	03-26-2018	Prev Rdg	:	6273
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	520	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		601.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 350.00

Your monthly electricity consumption chart

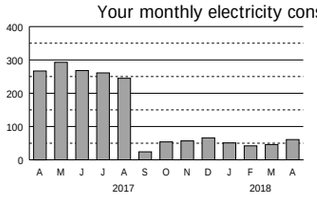

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4010/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,MA ELENA O

Meter Number : MTR1134028

Pole Number : 0282126

Billing Period : APRIL 2018

Premise Address: 72B OCAMPO CMPD JUNQUERA ST
Billing Address: 72B OCAMPO CMPD JUNQUERA ST

BC20/154.0/4010/0/10/04-27-2018/71

5756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100284221410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566727

10093200003

Date : 04-27-2018

BC20/154.0/4030/0282126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009320000-3

Customer Information----------

Name : HERRERA,PABLO G

Premise Address: NR 76B JUNQUERA ST
Billing Address: NR 76B JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	284864SS6	Pole No	:	0282126
Serial No	:	31915627	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53923
Period From	:	03-26-2018	Prev Rdg	:	53748
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		2,128.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,253.17

Your monthly electricity consumption chart

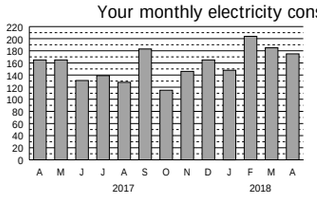

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4030/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,PABLO G
Meter Number : 284864SS6
Pole Number : 0282126
Billing Period : APRIL 2018

Premise Address: NR 76B JUNQUERA ST
Billing Address: NR 76B JUNQUERA ST

BC20/154.0/4030/0/10/04-27-2018/71 5757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479613931435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573941

47932200000

Date : 04-27-2018

BC20/154.0/4040/0282126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793220000-0

Customer Information----------

Name : QUIRANTE,JOSEPHINE TM M.

Premise Address: JUNQUERA ST CEBU CITY
Billing Address: JUNQUERA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089836	Pole No	:	0282126
Serial No	:	40009489	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7058
Period From	:	03-26-2018	Prev Rdg	:	6950
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,288.00

Your monthly electricity consumption chart

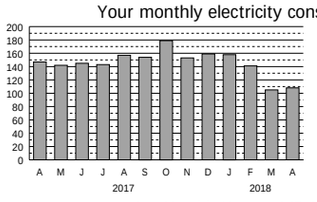

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4040/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIRANTE,JOSEPHINE TM M.
Meter Number : MTR1089836
Pole Number : 0282126
Billing Period : APRIL 2018

Premise Address: JUNQUERA ST CEBU CITY
Billing Address: JUNQUERA ST CEBU CITY

BC20/154.0/4040/0/10/04-27-2018/71

5758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736606802098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576873

73698511224

Date : 04-27-2018

BC20/154.0/4055/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369851122-4

Customer Information----------

Name : LABRA,RONNIE BEDINIA

Premise Address: JUNQUERA ST JUNQUERA,CEBU CITY
Billing Address: JUNQUERA ST JUNQUERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026292	Pole No	:	0282105
Serial No	:	121753125	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42171
Period From	:	03-26-2018	Prev Rdg	:	41353
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	264	Billed kWh	:	818

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,839.53
Transmission Charge	0.3929/kWh	321.39
System Loss Charge	0.9514/kWh	778.25
Sub-Total		5,939.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	264.46
Sub-Total		360.89
Government Charges		
Franchise Tax - Local		64.84
Value Added Tax		
Generation		359.36
Transmission		34.86
System Loss		59.17
Distribution		281.46
Others		19.35
NPC/PSALM Adjustment		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
NPC Stranded Debts	0.0265/kWh	21.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.69
Sub-Total		1,284.88
CURRENT BILL - APRIL 2018		9,930.48
TOTAL AMOUNT DUE		9,930.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8,701.00

Your monthly electricity consumption chart

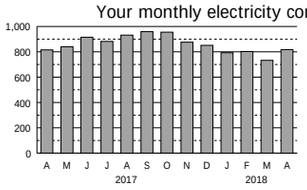

Avg Monthly Usage : 859.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,930.48		
Less : VAT	760.40		
Amount Net of VAT	9,170.08		
Less: BIR 2306	316.85		
BIR 2307	174.21	VATable Sales	8,645.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	524.48
Amount Due	8,679.02	VAT Zero Rated Sales	0.00
Add : VAT	760.40	VAT Amount	760.40
TOTAL AMOUNT DUE	9,439.42	TOTAL SALES	9,930.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4055/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRA,RONNIE BEDINIA
Meter Number : MTR1026292
Pole Number : 0282105
Billing Period : APRIL 2018

Premise Address: JUNQUERA ST JUNQUERA,CEBU CITY
Billing Address: JUNQUERA ST JUNQUERA,CEBU CITY

BC20/154.0/4055/0/10/04-27-2018/71

5759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 600338943306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566637

60093200008

Date : 04-27-2018

BC20/154.0/4090/0282091/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009320000-8

Customer Information----------

Name : CRUZ,JORGE DELA

Premise Address: 64-A JUNQUERA ST BK JARTUG
Billing Address: 64-A JUNQUERA ST BK JARTUG

TIN :

Metering Information----------

Meter No	:	MTR1007245	Pole No	:	0282091
Serial No	:	121572682	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6845
Period From	:	03-26-2018	Prev Rdg	:	6754
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 923.00	18.46
Sub-Total		1.58
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.06
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.98
CURRENT BILL - APRIL 2018		1,067.64
TOTAL AMOUNT DUE		1,067.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 923.00

Your monthly electricity consumption chart

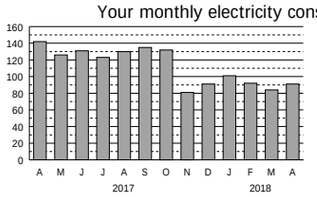

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.64		
Less : VAT	81.89		
Amount Net of VAT	985.75		
Less: BIR 2306	34.12		
BIR 2307	18.69	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.09
Amount Due	932.94	VAT Zero Rated Sales	0.00
Add : VAT	81.89	VAT Amount	81.89
TOTAL AMOUNT DUE	1,014.83	TOTAL SALES	1,067.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4090/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,JORGE DELA
Meter Number : MTR1007245
Pole Number : 0282091
Billing Period : APRIL 2018

Premise Address: 64-A JUNQUERA ST BK JARTUG
Billing Address: 64-A JUNQUERA ST BK JARTUG

BC20/154.0/4090/0/10/04-27-2018/71 5760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010614882468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569469

01093200002

Date : 04-27-2018

BC20/154.0/4100/0282091/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109320000-2

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address: 68-B JUNQUERA ST. DOWN C/O WENDEL
Billing Address: 68-B JUNQUERA ST. DOWN C/O WENDEL

TIN :

Metering Information----------

Meter No	:	MTR1042813	Pole No	:	0282091
Serial No	:	125288637	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8884
Period From	:	03-26-2018	Prev Rdg	:	8884
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		5.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 6.00

Your monthly electricity consumption chart

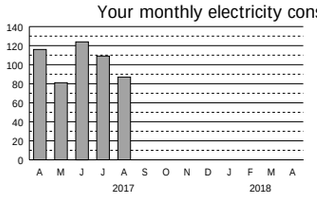

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4100/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LEONORA DELA

Meter Number : MTR1042813

Pole Number : 0282091

Billing Period : APRIL 2018

Premise Address: 68-B JUNQUERA ST. DOWN C/O WENDEL
Billing Address: 68-B JUNQUERA ST. DOWN C/O WENDEL

BC20/154.0/4100/0/10/04-27-2018/71

5761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310102979554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569271

31093200009

Date : 04-27-2018

BC20/154.0/4110/0282091/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109320000-9

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address: 68C JUNQUERA ST UPS
Billing Address: 68C JUNQUERA ST UPS

TIN :

Metering Information----------

Meter No	:	MTR1085158	Pole No	:	0282091
Serial No	:	40011317	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13934
Period From	:	03-26-2018	Prev Rdg	:	13934
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 29.00

Your monthly electricity consumption chart

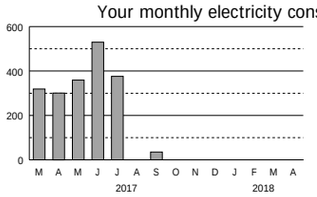

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4110/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LEONORA DELA
Meter Number : MTR1085158
Pole Number : 0282091
Billing Period : APRIL 2018

Premise Address: 68C JUNQUERA ST UPS
Billing Address: 68C JUNQUERA ST UPS

BC20/154.0/4110/0/10/04-27-2018/71 5762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210051657680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21093200000

1014569297

Date : 04-27-2018

BC20/154.0/4120/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109320000-0

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address: 68C JUNQUERA ST DWN
Billing Address: 68C JUNQUERA ST DWN

TIN :

Metering Information----------

Meter No	:	555052 GS6	Pole No	:	0282084
Serial No	:	26130702	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16946
Period From	:	03-26-2018	Prev Rdg	:	16707
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		5.66
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		375.86
CURRENT BILL - APRIL 2018		2,905.43
TOTAL AMOUNT DUE		2,896.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 179.00

Your monthly electricity consumption chart

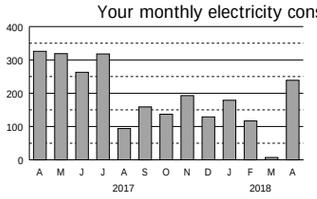

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.43		
Less : VAT	222.58		
Amount Net of VAT	2,682.85		
Less: BIR 2306	92.73		
BIR 2307	50.97	VATable Sales	2,529.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.28
Amount Due	2,539.15	VAT Zero Rated Sales	0.00
Add : VAT	222.58	VAT Amount	222.58
TOTAL AMOUNT DUE	2,761.73	TOTAL SALES	2,905.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4120/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LEONORA DELA
Meter Number : 555052 GS6
Pole Number : 0282084
Billing Period : APRIL 2018

Premise Address: 68C JUNQUERA ST DWN
Billing Address: 68C JUNQUERA ST DWN

BC20/154.0/4120/0/10/04-27-2018/71 5763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410413792130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570015

41093200008

Date : 04-27-2018

BC20/154.0/4130/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109320000-8

Customer Information----------

Name : BURGOS,ANTONIO

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	214527WS6	Pole No	:	0282084
Serial No	:	47320731	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26642
Period From	:	03-26-2018	Prev Rdg	:	26481
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.81
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		253.39
CURRENT BILL - APRIL 2018		1,959.05
TOTAL AMOUNT DUE		1,958.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,880.00

Your monthly electricity consumption chart

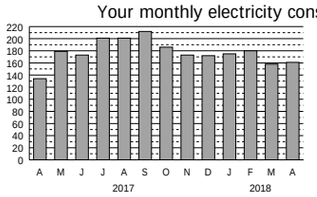

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.05		
Less : VAT	150.15		
Amount Net of VAT	1,808.90		
Less: BIR 2306	62.56		
BIR 2307	34.37	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,711.97	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,862.12	TOTAL SALES	1,959.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4130/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURGOS,ANTONIO
Meter Number : 214527WS6
Pole Number : 0282084
Billing Period : APRIL 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

BC20/154.0/4130/0/10/04-27-2018/71

5764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510346293455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569184

51093200007

Date : 04-27-2018

BC20/154.0/4140/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109320000-7

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address: 68E JUNQUERA ST
Billing Address: 68E JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	235089DS6	Pole No	:	0282084
Serial No	:	11122368	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47293
Period From	:	03-26-2018	Prev Rdg	:	46739
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,277.63
Transmission Charge	0.3929/kWh	217.67
System Loss Charge	0.9514/kWh	527.08
Sub-Total		4,022.38
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	179.11
Sub-Total		244.42
Government Charges		
Franchise Tax - Local		43.93
Value Added Tax		
Generation		243.37
Transmission		23.60
System Loss		40.06
Distribution		190.82
Others		13.11
NPC/PSALM Adjustment		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		870.39
CURRENT BILL - APRIL 2018		6,727.35
TOTAL AMOUNT DUE		6,727.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,958.00

Your monthly electricity consumption chart

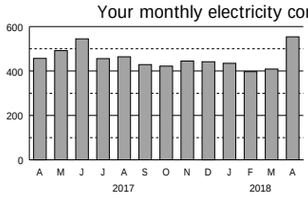

Avg Monthly Usage : 457.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,727.35		
Less : VAT	515.16		
Amount Net of VAT	6,212.19		
Less: BIR 2306	214.65		
BIR 2307	118.02	VATable Sales	5,856.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.23
Amount Due	5,879.52	VAT Zero Rated Sales	0.00
Add : VAT	515.16	VAT Amount	515.16
TOTAL AMOUNT DUE	6,394.68	TOTAL SALES	6,727.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4140/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LEONORA DELA
Meter Number : 235089DS6
Pole Number : 0282084
Billing Period : APRIL 2018

Premise Address: 68E JUNQUERA ST
Billing Address: 68E JUNQUERA ST

BC20/154.0/4140/0/10/04-27-2018/71 5765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610582141151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61093200006

BILLING STATEMENT

1014569154

Date : 04-27-2018

BC20/154.0/4150/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109320000-6

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address: 68E JUNQUERA ST DWN
Billing Address: 68E JUNQUERA ST DWN

TIN :

Metering Information----------

Meter No	:	235088DS6	Pole No	:	0282084
Serial No	:	10476718	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29396
Period From	:	03-26-2018	Prev Rdg	:	29395
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		6.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 47.00

Your monthly electricity consumption chart

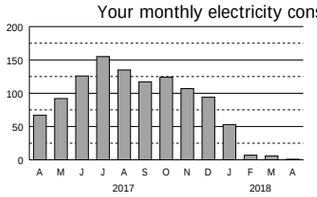

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4150/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LEONORA DELA
Meter Number : 235088DS6
Pole Number : 0282084
Billing Period : APRIL 2018

Premise Address: 68E JUNQUERA ST DWN
Billing Address: 68E JUNQUERA ST DWN

BC20/154.0/4150/0/10/04-27-2018/71 5766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646913839775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578909

64604200002

Date : 04-27-2018

BC20/154.0/4160/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460420000-2

Customer Information----------

Name : MAGSALAY,TEOTIMO P

Premise Address: 68-5 KALUBIHAN JUNQUERA C/O LEONORA DELA CERNA

Billing Address: 68-5 KALUBIHAN JUNQUERA C/O LEONORA DELA CERNA

TIN :

Metering Information----------

Meter No	:	MTR1103706	Pole No	:	0282084
Serial No	:	40045662	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2187
Period From	:	03-26-2018	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	90	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		758.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 621.00

Your monthly electricity consumption chart

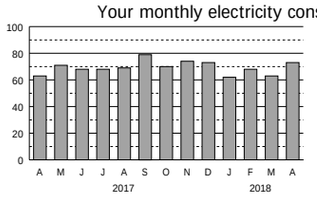

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4160/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGSALAY,TEOTIMO P

Meter Number : MTR1103706

Pole Number : 0282084

Billing Period : APRIL 2018

Premise Address: 68-5 KALUBIHAN JUNQUERA C/O LEONORA DELA CERNA
Billing Address: 68-5 KALUBIHAN JUNQUERA C/O LEONORA DELA CERNA

BC20/154.0/4160/0/10/04-27-2018/71 5767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 582870698443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575194

58243200001

Date : 04-27-2018

BC20/154.0/4170/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824320000-1

Customer Information----------

Name : SUNBANUN,VENANCIA -UP

Premise Address: 68-F JUNQUERA
Billing Address: 68-F JUNQUERA

TIN :

Metering Information----------

Meter No	:	MTR1014407	Pole No	:	0282084
Serial No	:	40637220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20520
Period From	:	03-26-2018	Prev Rdg	:	20169
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Sub-Total		154.85
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		8.31
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		551.69
CURRENT BILL - APRIL 2018		4,264.32
TOTAL AMOUNT DUE		4,264.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,528.70

Your monthly electricity consumption chart

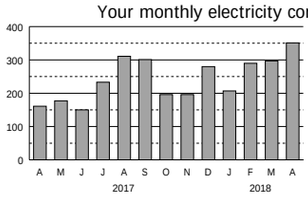

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.32		
Less : VAT	326.63		
Amount Net of VAT	3,937.69		
Less: BIR 2306	136.10		
BIR 2307	74.81	VATable Sales	3,712.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.06
Amount Due	3,726.78	VAT Zero Rated Sales	0.00
Add : VAT	326.63	VAT Amount	326.63
TOTAL AMOUNT DUE	4,053.41	TOTAL SALES	4,264.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4170/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNBANUN,VENANCIA -UP

Meter Number : MTR1014407

Pole Number : 0282084

Billing Period : APRIL 2018

Premise Address: 68-F JUNQUERA
Billing Address: 68-F JUNQUERA

BC20/154.0/4170/0/10/04-27-2018/71 5768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682054161546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576053

68243200000

Date : 04-27-2018

BC20/154.0/4180/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824320000-0

Customer Information----------

Name : SUNBANUN,ELMER -DWN

Premise Address: 68-F JUNQUERA ST

Billing Address: 68-F JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	235112DS6	Pole No	:	0282084
Serial No	:	11270924	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9786
Period From	:	03-26-2018	Prev Rdg	:	9747
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		254.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 588.38

Your monthly electricity consumption chart

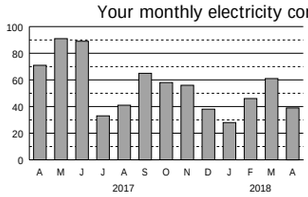

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4180/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNBANUN,ELMER -DWN

Meter Number : 235112DS6

Pole Number : 0282084

Billing Period : APRIL 2018

Premise Address: 68-F JUNQUERA ST
Billing Address: 68-F JUNQUERA ST

BC20/154.0/4180/0/10/04-27-2018/71 5769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 482851365818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48243200002

BILLING STATEMENT

1014574567

Date : 04-27-2018

BC20/154.0/4190/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824320000-2

Customer Information----------

Name : GOTAUCO,PERFECTO

Premise Address: 102C SANCIANGKO ST. DR. VIRGIE KONG
Billing Address: 102C SANCIANGKO ST. DR. VIRGIE KONG

TIN :

Metering Information----------

Meter No	:	355739GS6	Pole No	:	0282084
Serial No	:	2002113657	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30786
Period From	:	03-26-2018	Prev Rdg	:	30601
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		4.38
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		291.06
CURRENT BILL - APRIL 2018		2,250.23
TOTAL AMOUNT DUE		2,250.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,158.00

Your monthly electricity consumption chart

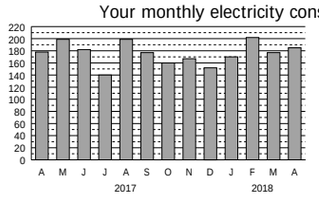

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.23		
Less : VAT	172.42		
Amount Net of VAT	2,077.81		
Less: BIR 2306	71.84		
BIR 2307	39.48	VATable Sales	1,959.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.64
Amount Due	1,966.49	VAT Zero Rated Sales	0.00
Add : VAT	172.42	VAT Amount	172.42
TOTAL AMOUNT DUE	2,138.91	TOTAL SALES	2,250.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4190/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOTAUCO,PERFECTO
Meter Number : 355739GS6
Pole Number : 0282084
Billing Period : APRIL 2018

Premise Address: 102C SANCIANGKO ST. DR. VIRGIE KONG
Billing Address: 102C SANCIANGKO ST. DR. VIRGIE KONG

BC20/154.0/4190/0/10/04-27-2018/71

5770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151455520235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15193200001

1014566789

Date : 04-27-2018

BC20/154.0/4300/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519320000-1

Customer Information----------

Name : VELAYO,BEN

Premise Address: 57 JUNQUERA ST INF
Billing Address: 57 JUNQUERA ST INF

TIN :

Metering Information----------

Meter No	:	MTR1140837	Pole No	:	0282105
Serial No	:	40099764	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10404
Period From	:	03-26-2018	Prev Rdg	:	10075
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	340	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,946.46
Transmission Charge	0.6834/kWh	224.84
System Loss Charge	0.9273/kWh	305.08
Sub-Total		2,476.38
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.37
Surcharge	0.02 of 4,194.50	83.89
Sub-Total		229.04
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		144.54
Transmission		24.39
System Loss		23.63
Distribution		113.56
Others		18.01
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		538.87
CURRENT BILL - APRIL 2018		4,190.66
TOTAL AMOUNT DUE		4,189.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 4,195.00

Your monthly electricity consumption chart

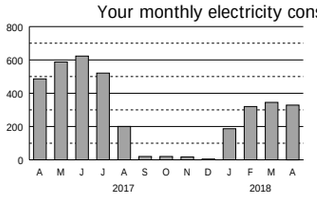

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.66		
Less : VAT	326.62		
Amount Net of VAT	3,864.04		
Less: BIR 2306	136.10		
BIR 2307	73.58	VATable Sales	3,651.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.25
Amount Due	3,654.36	VAT Zero Rated Sales	0.00
Add : VAT	326.62	VAT Amount	326.62
TOTAL AMOUNT DUE	3,980.98	TOTAL SALES	4,190.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4300/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELAYO,BEN
Meter Number : MTR1140837
Pole Number : 0282105
Billing Period : APRIL 2018

Premise Address: 57 JUNQUERA ST INF
Billing Address: 57 JUNQUERA ST INF

BC20/154.0/4300/0/10/04-27-2018/71 5771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547889637945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579284

54743200005

Date : 04-27-2018

BC20/154.0/4310/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474320000-5

Customer Information----------

Name : TANAJURA,ANECITA A

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	32358GS6	Pole No	:	0282105
Serial No	:	79586973	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13950
Period From	:	03-26-2018	Prev Rdg	:	13488
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	500	Billed kWh	:	462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,733.33
Transmission Charge	0.6834/kWh	315.73
System Loss Charge	0.9273/kWh	428.41
Sub-Total		3,477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.36
Sub-Total		203.82
Government Charges		
Franchise Tax - Local		37.56
Value Added Tax		
Generation		202.96
Transmission		34.24
System Loss		33.19
Distribution		159.23
Others		11.04
NPC/PSALM Adjustment		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		741.33
CURRENT BILL - APRIL 2018		5,749.54
TOTAL AMOUNT DUE		5,749.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 4,960.01

Your monthly electricity consumption chart

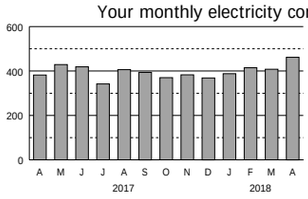

Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,749.54		
Less : VAT	444.16		
Amount Net of VAT	5,305.38		
Less: BIR 2306	185.09		
BIR 2307	100.92	VATable Sales	5,008.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.17
Amount Due	5,019.37	VAT Zero Rated Sales	0.00
Add : VAT	444.16	VAT Amount	444.16
TOTAL AMOUNT DUE	5,463.53	TOTAL SALES	5,749.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4310/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAJURA,ANECITA A
Meter Number : 32358GS6
Pole Number : 0282105
Billing Period : APRIL 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

BC20/154.0/4310/0/10/04-27-2018/71

5772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461591681944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570110

46193200006

Date : 04-27-2018

BC20/154.0/4320/0282056/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619320000-6

Customer Information----------

Name : GESULGA,ANDRES

Premise Address: 63 C JUNQUERA ST

Billing Address: 63 C JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1140824	Pole No	:	0282056
Serial No	:	40101751	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39999
Period From	:	03-26-2018	Prev Rdg	:	38030
No of Days	:	31	Diff Rdg	:	1969
Avg kWh/day	:	63.52	Registered	:	1969
Conn Load	:	430	Billed kWh	:	1969

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,649.19
Transmission Charge	0.6834/kWh	1,345.61
System Loss Charge	0.9273/kWh	1,825.85
Sub-Total		14,820.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,446.93
Supply Charge	0.4118/kWh	810.83
Metering Charge	0.6989/kWh	1,376.13
	5.00/month	5.00
Sub-Total		5,638.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	231.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.36
NPC/PSALM Adjustment	0.3233/kWh	636.58
Sub-Total		868.69
Government Charges		
Franchise Tax - Local		159.96
Value Added Tax		
Generation		865.01
Transmission		145.93
System Loss		141.40
Distribution		676.67
Others		47.05
NPC/PSALM Adjustment		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	307.36
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.59
NPC Stranded Debts	0.0265/kWh	52.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	360.33
Sub-Total		3,157.33
CURRENT BILL - APRIL 2018		24,485.56
TOTAL AMOUNT DUE		24,484.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 23,600.00

Your monthly electricity consumption chart

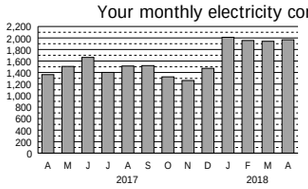

Avg Monthly Usage : 1,608.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,485.56		
Less : VAT	1,890.99		
Amount Net of VAT	22,594.57		
Less: BIR 2306	787.91		
BIR 2307	429.76	VATable Sales	21,328.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,266.34
Amount Due	21,376.90	VAT Zero Rated Sales	0.00
Add : VAT	1,890.99	VAT Amount	1,890.99
TOTAL AMOUNT DUE	23,267.89	TOTAL SALES	24,485.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4320/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESULGA,ANDRES

Meter Number : MTR1140824

Pole Number : 0282056

Billing Period : APRIL 2018

Premise Address: 63 C JUNQUERA ST
Billing Address: 63 C JUNQUERA ST

BC20/154.0/4320/0/10/04-27-2018/71 5773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561313230942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569857

56193200005

Date : 04-27-2018

BC20/154.0/4330/0282056/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619320000-5

Customer Information----------

Name : MERCADO,EMIGDIO

Premise Address: #33 JUNQUERA ST BSDE SHEENY MART OPP COSMOPOLITAN PALOR
Billing Address: #33 JUNQUERA ST BSDE SHEENY MART OPP COSMOPOLITAN PALOR

TIN :

Metering Information----------

Meter No	:	MTR1217803	Pole No	:	0282056
Serial No	:	85122252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6296
Period From	:	03-26-2018	Prev Rdg	:	5586
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	720	Billed kWh	:	710

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,200.57
Transmission Charge	0.6834/kWh	485.21
System Loss Charge	0.9273/kWh	658.38
Sub-Total		5,344.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	229.54
Sub-Total		313.24
Government Charges		
Franchise Tax - Local		57.70
Value Added Tax		
Generation		311.92
Transmission		52.62
System Loss		50.99
Distribution		244.38
Others		16.97
NPC/PSALM Adjustment		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
NPC Stranded Debts	0.0265/kWh	18.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.93
Sub-Total		1,138.92
CURRENT BILL - APRIL 2018		8,832.85
TOTAL AMOUNT DUE		8,832.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 8,420.38

Your monthly electricity consumption chart

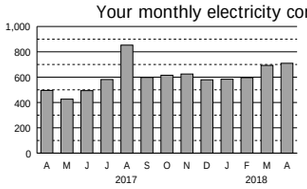

Avg Monthly Usage : 603.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,832.85		
Less : VAT	682.26		
Amount Net of VAT	8,150.59		
Less: BIR 2306	284.28		
BIR 2307	155.03	VATable Sales	7,693.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.66
Amount Due	7,711.28	VAT Zero Rated Sales	0.00
Add : VAT	682.26	VAT Amount	682.26
TOTAL AMOUNT DUE	8,393.54	TOTAL SALES	8,832.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4330/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,EMIGDIO
Meter Number : MTR1217803
Pole Number : 0282056
Billing Period : APRIL 2018

Premise Address: #33 JUNQUERA ST BSDE SHEENY MART OPP COSMOPOLITAN PALOR
Billing Address: #33 JUNQUERA ST BSDE SHEENY MART OPP COSMOPOLITAN PALOR

BC20/154.0/4330/0/10/04-27-2018/71

5774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761486913411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76193200003

BILLING STATEMENT

1014569662

Date : 04-27-2018

BC20/154.0/4360/0282056/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619320000-3

Customer Information----------

Name : CHARLIE RESTAURANT

Premise Address: JUNQUERA ST C/O VYDOMINGO
Billing Address: JUNQUERA ST C/O VYDOMINGO

TIN :

Metering Information----------

Meter No	:	MTR1007458	Pole No	:	0282056
Serial No	:	75700377	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39294
Period From	:	03-26-2018	Prev Rdg	:	38113
No of Days	:	31	Diff Rdg	:	1181
Avg kWh/day	:	38.10	Registered	:	1181
Conn Load	:	7060	Billed kWh	:	1181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,987.15
Transmission Charge	0.6834/kWh	807.10
System Loss Charge	0.9273/kWh	1,095.14
Sub-Total		8,889.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,067.46
Supply Charge	0.4118/kWh	486.34
Metering Charge	0.6989/kWh	825.40
	5.00/month	5.00
Sub-Total		3,384.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	139.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	381.82
Sub-Total		521.04
Government Charges		
Franchise Tax - Local		95.96
Value Added Tax		
Generation		518.83
Transmission		87.53
System Loss		84.83
Distribution		406.10
Others		28.22
NPC/PSALM Adjustment		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	184.36
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.88
NPC Stranded Debts	0.0265/kWh	31.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	216.12
Sub-Total		1,894.03
CURRENT BILL - APRIL 2018		14,688.66
TOTAL AMOUNT DUE		14,688.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 13,302.00

Your monthly electricity consumption chart

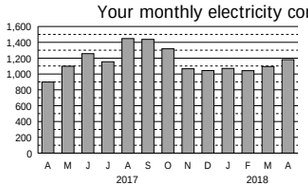

Avg Monthly Usage : 1,162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,688.66		
Less : VAT	1,134.46		
Amount Net of VAT	13,554.20		
Less: BIR 2306	472.70		
BIR 2307	257.81	VATable Sales	12,794.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	759.57
Amount Due	12,823.69	VAT Zero Rated Sales	0.00
Add : VAT	1,134.46	VAT Amount	1,134.46
TOTAL AMOUNT DUE	13,958.15	TOTAL SALES	14,688.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4360/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHARLIE RESTAURANT
Meter Number : MTR1007458
Pole Number : 0282056
Billing Period : APRIL 2018

Premise Address: JUNQUERA ST C/O VYDOMINGO
Billing Address: JUNQUERA ST C/O VYDOMINGO

BC20/154.0/4360/0/10/04-27-2018/71

5775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861825782400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86193200002

BILLING STATEMENT

1014569545

Date : 04-27-2018

BC20/154.0/4370/0282056/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619320000-2

Customer Information----------

Name : MERCADO,JOSE

Premise Address: 39 JUNQUERA ST INF AGENCIA CERVANTES
Billing Address: 39 JUNQUERA ST INF AGENCIA CERVANTES

TIN :

Metering Information----------

Meter No	:	MTR1172188	Pole No	:	0282056
Serial No	:	133481333	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	341
Period From	:	03-26-2018	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	315	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 145.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.6834/kWh	5.47
System Loss Charge	0.9273/kWh	7.42
Sub-Total		60.22
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.94
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		3.53
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		3.52
Transmission		0.59
System Loss		0.57
Distribution		3.35
Others		0.20
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		13.46
CURRENT BILL - APRIL 2018		105.09
TOTAL AMOUNT DUE		- 40.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 145.00

Your monthly electricity consumption chart

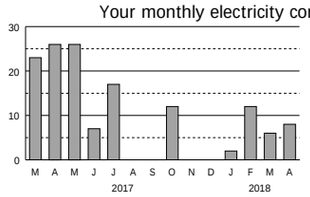

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.09		
Less : VAT	8.29		
Amount Net of VAT	96.80		
Less: BIR 2306	3.45		
BIR 2307	1.85	VATable Sales	91.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.17
Amount Due	91.50	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	99.79	TOTAL SALES	105.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4370/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,JOSE
Meter Number : MTR1172188
Pole Number : 0282056
Billing Period : APRIL 2018

Premise Address: 39 JUNQUERA ST INF AGENCIA CERVANTES
Billing Address: 39 JUNQUERA ST INF AGENCIA CERVANTES

BC20/154.0/4370/0/10/04-27-2018/71

5776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261852044395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570228

26193200008

Date : 04-27-2018

BC20/154.0/4390/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619320000-8

Customer Information----------

Name : BARCELO,CECILIA

Premise Address: JUNQUERSA ST
Billing Address: JUNQUERSA ST

TIN :

Metering Information----------

Meter No	:	MTR1022801	Pole No	:	0772502
Serial No	:	121758435	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24378
Period From	:	03-26-2018	Prev Rdg	:	23622
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	0	Billed kWh	:	756

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,472.72
Transmission Charge	0.3929/kWh	297.03
System Loss Charge	0.9514/kWh	719.26
Sub-Total		5,489.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	244.41
Sub-Total		333.53
Government Charges		
Franchise Tax - Local		59.93
Value Added Tax		
Generation		332.12
Transmission		32.21
System Loss		54.68
Distribution		260.18
Others		17.89
NPC/PSALM Adjustment		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
NPC Stranded Debts	0.0265/kWh	20.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.35
Sub-Total		1,187.53
CURRENT BILL - APRIL 2018		9,178.21
TOTAL AMOUNT DUE		9,177.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8,843.00

Your monthly electricity consumption chart

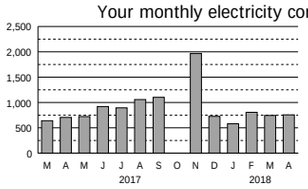

Avg Monthly Usage : 894.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,178.21		
Less : VAT	702.81		
Amount Net of VAT	8,475.40		
Less: BIR 2306	292.85		
BIR 2307	161.01	VATable Sales	7,990.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.72
Amount Due	8,021.54	VAT Zero Rated Sales	0.00
Add : VAT	702.81	VAT Amount	702.81
TOTAL AMOUNT DUE	8,724.35	TOTAL SALES	9,178.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4390/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCELO,CECILIA
Meter Number : MTR1022801
Pole Number : 0772502
Billing Period : APRIL 2018

Premise Address: JUNQUERSA ST
Billing Address: JUNQUERSA ST

BC20/154.0/4390/0/10/04-27-2018/71 5777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738225801884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577260

73835200004

Date : 04-27-2018

BC20/154.0/4400/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383520000-4

Customer Information----------

Name : MERCADO,CARIDAD Q

Premise Address: 36 SANCIANGKO ST PARIAN
Billing Address: 36 SANCIANGKO ST PARIAN

TIN :

Metering Information----------

Meter No	:	486001GS6	Pole No	:	0772502
Serial No	:	60535079	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11672
Period From	:	03-26-2018	Prev Rdg	:	11601
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		738.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 674.00

Your monthly electricity consumption chart

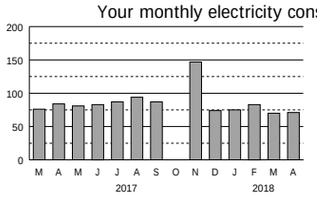

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4400/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,CARIDAD Q
Meter Number : 486001GS6
Pole Number : 0772502
Billing Period : APRIL 2018

Premise Address: 36 SANCIANGKO ST PARIAN
Billing Address: 36 SANCIANGKO ST PARIAN

BC20/154.0/4400/0/10/04-27-2018/71

5778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651409308703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566839

65193200006

Date : 04-27-2018

BC20/154.0/4420/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519320000-6

Customer Information----------

Name : MERCADO,JOSE S -APT4

Premise Address: 39 A JUNQUERA ST
Billing Address: 39 A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023795	Pole No	:	0772502
Serial No	:	121758553	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5130
Period From	:	03-26-2018	Prev Rdg	:	5094
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 336.00

Your monthly electricity consumption chart

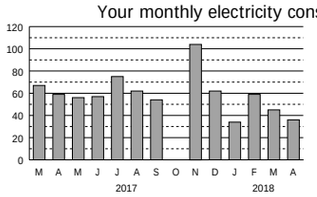

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4420/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,JOSE S -APT4
Meter Number : MTR1023795
Pole Number : 0772502
Billing Period : APRIL 2018

Premise Address: 39 A JUNQUERA ST
Billing Address: 39 A JUNQUERA ST

BC20/154.0/4420/0/10/04-27-2018/71 5779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003043933986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567619

00351238167

Date : 04-27-2018

BC20/154.0/4430/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035123816-7

Customer Information----------

Name : MERCADO,CARIDAD QUIJOY

Premise Address: M2 36-A SANCIANGKO ST. PARIAN
Billing Address: M2 36-A SANCIANGKO ST. PARIAN

TIN :

Metering Information----------

Meter No	:	536461 GS6	Pole No	:	0772495
Serial No	:	90718533	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9149
Period From	:	03-26-2018	Prev Rdg	:	8934
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		5.09
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		338.19
CURRENT BILL - APRIL 2018		2,614.25
TOTAL AMOUNT DUE		2,613.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,959.00

Your monthly electricity consumption chart

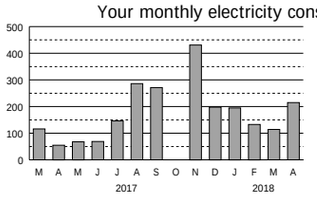

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.25		
Less : VAT	200.30		
Amount Net of VAT	2,413.95		
Less: BIR 2306	83.46		
BIR 2307	45.86	VATable Sales	2,276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.89
Amount Due	2,284.63	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,484.93	TOTAL SALES	2,614.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4430/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,CARIDAD QUIJOY
Meter Number : 536461 GS6
Pole Number : 0772495
Billing Period : APRIL 2018

Premise Address: M2 36-A SANCIANGKO ST. PARIAN
Billing Address: M2 36-A SANCIANGKO ST. PARIAN

BC20/154.0/4430/0/10/04-27-2018/71

5780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551458336626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55193200007

1014566757

Date : 04-27-2018

BC20/154.0/4440/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519320000-7

Customer Information----------

Name : KING,KIM TAY

Premise Address: JUNQUERA ST

Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	235119DS6	Pole No	:	0772495
Serial No	:	13796550	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	74366
Period From	:	03-26-2018	Prev Rdg	:	73967
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,360.60
Transmission Charge	0.3929/kWh	156.77
System Loss Charge	0.9514/kWh	379.61
Sub-Total		2,896.98
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.00
Surcharge	0.02 of 4,423.00	88.46
Sub-Total		264.49
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		175.29
Transmission		17.00
System Loss		28.85
Distribution		137.60
Others		20.14
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		638.41
CURRENT BILL - APRIL 2018		4,946.54
TOTAL AMOUNT DUE		4,945.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 4,424.00

Your monthly electricity consumption chart

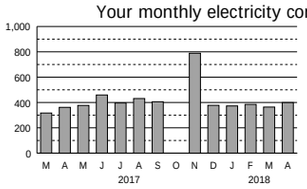

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.54		
Less : VAT	381.90		
Amount Net of VAT	4,564.64		
Less: BIR 2306	159.13		
BIR 2307	86.81	VATable Sales	4,308.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.51
Amount Due	4,318.70	VAT Zero Rated Sales	0.00
Add : VAT	381.90	VAT Amount	381.90
TOTAL AMOUNT DUE	4,700.60	TOTAL SALES	4,946.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4440/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KING,KIM TAY

Meter Number : 235119DS6

Pole Number : 0772495

Billing Period : APRIL 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

BC20/154.0/4440/0/10/04-27-2018/71 5781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061510008496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569882

06193200000

Date : 04-27-2018

BC20/154.0/4460/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619320000-0

Customer Information----------

Name : MERCADO,JOSE

Premise Address: 41C JUNQUIRA ST C/O MS ELY RELON
Billing Address: 41C JUNQUIRA ST C/O MS ELY RELON

TIN :

Metering Information----------

Meter No	:	MTR1041485	Pole No	:	0772495
Serial No	:	125282209	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3937
Period From	:	03-26-2018	Prev Rdg	:	3900
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		- 15.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 2,135.00

Your monthly electricity consumption chart

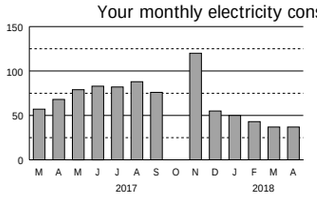

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4460/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,JOSE
Meter Number : MTR1041485
Pole Number : 0772495
Billing Period : APRIL 2018

Premise Address: 41C JUNQUIRA ST C/O MS ELY RELON
Billing Address: 41C JUNQUIRA ST C/O MS ELY RELON

BC20/154.0/4460/0/10/04-27-2018/71 5782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851091212531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85193200004

BILLING STATEMENT

1014567040

Date : 04-27-2018

BC20/154.0/4490/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519320000-4

Customer Information----------

Name : MERCADO,CARIDAD Q

Premise Address: 41-E JUNQUERA ST DR B
Billing Address: 41-E JUNQUERA ST DR B

TIN :

Metering Information----------

Meter No	:	MTR1041486	Pole No	:	0772495
Serial No	:	125282236	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5064
Period From	:	03-26-2018	Prev Rdg	:	4915
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	360	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		100.74
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		7.76
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		239.05
CURRENT BILL - APRIL 2018		1,852.96
TOTAL AMOUNT DUE		1,852.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,750.01

Your monthly electricity consumption chart

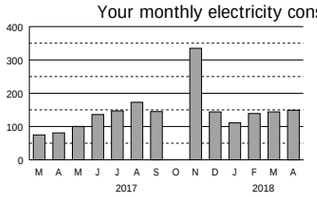

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.96		
Less : VAT	143.22		
Amount Net of VAT	1,709.74		
Less: BIR 2306	59.67		
BIR 2307	32.52	VATable Sales	1,613.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.83
Amount Due	1,617.55	VAT Zero Rated Sales	0.00
Add : VAT	143.22	VAT Amount	143.22
TOTAL AMOUNT DUE	1,760.77	TOTAL SALES	1,852.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4490/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,CARIDAD Q
Meter Number : MTR1041486
Pole Number : 0772495
Billing Period : APRIL 2018

Premise Address: 41-E JUNQUERA ST DR B
Billing Address: 41-E JUNQUERA ST DR B

BC20/154.0/4490/0/10/04-27-2018/71 5783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574111560469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573288

57495100000

Date : 04-27-2018

BC20/154.0/4495/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749510000-0

Customer Information----------

Name : MERCADO,JOSE

Premise Address: 44E JUNQUERA ST

Billing Address: 44E JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	555120 GS6	Pole No	:	0772502
Serial No	:	22613599	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27608
Period From	:	03-26-2018	Prev Rdg	:	27187
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.57	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,489.45
Transmission Charge	0.3929/kWh	165.32
System Loss Charge	0.9514/kWh	400.33
Sub-Total		3,055.10
Distribution Charges		
Distribution Charge	1.7506/kWh	736.61
Supply Charge	0.4118/kWh	173.28
Metering Charge	0.6989/kWh	294.08
	5.00/month	5.00
Sub-Total		1,208.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.04
Surcharge	0.02 of 5,069.00	101.38
Sub-Total		287.03
Government Charges		
Franchise Tax - Local		34.13
Value Added Tax		
Generation		184.86
Transmission		17.92
System Loss		30.44
Distribution		145.08
Others		22.21
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	65.69
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.55
NPC Stranded Debts	0.0265/kWh	11.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.00
Sub-Total		674.27
CURRENT BILL - APRIL 2018		5,225.37
TOTAL AMOUNT DUE		5,194.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 5,100.00

Your monthly electricity consumption chart

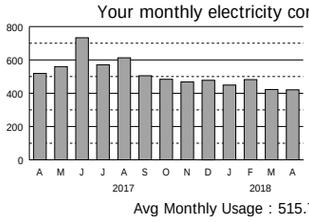

Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,225.37		
Less : VAT	403.70		
Amount Net of VAT	4,821.67		
Less: BIR 2306	168.21		
BIR 2307	91.70	VATable Sales	4,551.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.57
Amount Due	4,561.76	VAT Zero Rated Sales	0.00
Add : VAT	403.70	VAT Amount	403.70
TOTAL AMOUNT DUE	4,965.46	TOTAL SALES	5,225.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4495/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,JOSE

Meter Number : 555120 GS6

Pole Number : 0772502

Billing Period : APRIL 2018

Premise Address: 44E JUNQUERA ST
Billing Address: 44E JUNQUERA ST

BC20/154.0/4495/0/10/04-27-2018/71 5784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664766690773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570711

66446745185

Date : 04-27-2018

BC20/154.0/4500/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644674518-5

Customer Information----------

Name : MERCADO,CARIDAD QUIJOY

Premise Address: M3 36-A SANCIANGKO ST. PARIAN
Billing Address: M3 36-A SANCIANGKO ST. PARIAN

TIN :

Metering Information----------

Meter No	:	536440 GS6	Pole No	:	0772495
Serial No	:	98632797	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33423
Period From	:	03-26-2018	Prev Rdg	:	32596
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	236	Billed kWh	:	827

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,892.78
Transmission Charge	0.3929/kWh	324.93
System Loss Charge	0.9514/kWh	786.81
Sub-Total		6,004.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	97.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	267.37
Sub-Total		364.86
Government Charges		
Franchise Tax - Local		65.55
Value Added Tax		
Generation		363.31
Transmission		35.24
System Loss		59.81
Distribution		284.56
Others		19.56
NPC/PSALM Adjustment		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
NPC Stranded Debts	0.0265/kWh	21.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.34
Sub-Total		1,299.00
CURRENT BILL - APRIL 2018		10,039.68
TOTAL AMOUNT DUE		10,038.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 18,333.00

Your monthly electricity consumption chart

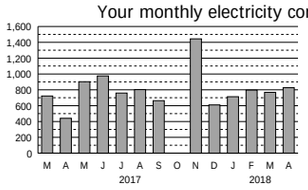

Avg Monthly Usage : 802.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,039.68		
Less : VAT	768.75		
Amount Net of VAT	9,270.93		
Less: BIR 2306	320.32		
BIR 2307	176.12	VATable Sales	8,740.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.25
Amount Due	8,774.49	VAT Zero Rated Sales	0.00
Add : VAT	768.75	VAT Amount	768.75
TOTAL AMOUNT DUE	9,543.24	TOTAL SALES	10,039.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4500/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,CARIDAD QUIJOY

Meter Number : 536440 GS6

Pole Number : 0772495

Billing Period : APRIL 2018

Premise Address: M3 36-A SANCIANGKO ST. PARIAN
Billing Address: M3 36-A SANCIANGKO ST. PARIAN

BC20/154.0/4500/0/10/04-27-2018/71

5785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751743067114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566951

75193200005

Date : 04-27-2018

BC20/154.0/4520/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519320000-5

Customer Information----------

Name : MERCADO,JOSE S -APT2

Premise Address: 39 A JUNQUERA ST

Billing Address: 39 A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	472832GS6	Pole No	:	0772502
Serial No	:	69315487	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19491
Period From	:	03-26-2018	Prev Rdg	:	19491
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 691.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 685.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 2, 2018 - 1,322.00

Your monthly electricity consumption chart

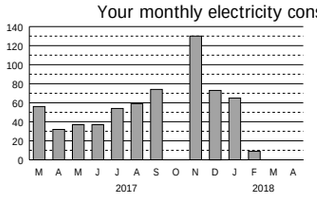

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4520/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,JOSE S -APT2

Meter Number : 472832GS6

Pole Number : 0772502

Billing Period : APRIL 2018

Premise Address: 39 A JUNQUERA ST
Billing Address: 39 A JUNQUERA ST

BC20/154.0/4520/0/10/04-27-2018/71 5786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596955376909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579342

59684269604

Date : 04-27-2018

BC20/154.0/4530/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968426960-4

Customer Information----------

Name : MERCADO,CARIDAD QUIJOY

Premise Address: M1 36-A SANCIANGKO ST. PARIAN
Billing Address: M1 36-A SANCIANGKO ST. PARIAN

TIN :

Metering Information----------

Meter No	:	536396 GS6	Pole No	:	0772495
Serial No	:	54473468	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4197
Period From	:	03-26-2018	Prev Rdg	:	4116
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,420.00

Your monthly electricity consumption chart

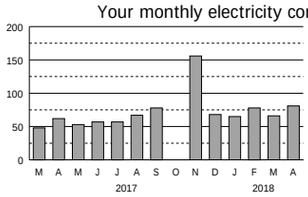

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4530/0/10/04-27-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,CARIDAD QUIJOY

Meter Number : 536396 GS6

Pole Number : 0772495

Billing Period : APRIL 2018

Premise Address: M1 36-A SANCIANGKO ST. PARIAN
Billing Address: M1 36-A SANCIANGKO ST. PARIAN

BC20/154.0/4530/0/10/04-27-2018/71

5787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112273728180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563837

11250100002

Date : 04-26-2018

BC09/470.5/1650/0521186/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125010000-2

Customer Information----------

Name : BENITEZ,ROSALIA CANTONAO

Premise Address: Z3-1125 SAMBAGAN TABUNOC, TALISAY CITY
Billing Address: Z3-1125 SAMBAGAN TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Period To	:	04-13-2018	Pres Rdg	:	
Period From	:	03-13-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.94	Registered	:	
Conn Load	:	0	Billed kWh	:	29

Additional Metering Information ----------

Meter No	:	BSV1710452	Pole No	:	0521186
Serial No	:	41034721	Multiplier	:	1
Period To	:	04-13-2018	Pres Reading	:	2
Period From	:	04-11-2018	Prev Reading	:	1
No of Days	:	2	Consumption	:	1
Meter No	:	328644 GS6	Pole No	:	0521186
Serial No	:	46668896	Multiplier	:	1
Period To	:	04-11-2018	Pres Reading	:	2548
Period From	:	03-13-2018	Prev Reading	:	2520
No of Days	:	29	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	166.66
Transmission Charge	0.3905/kWh	11.32
System Loss Charge	0.9041/kWh	26.22
Sub-Total		204.20
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 292.18	- 189.92
NPC/PSALM Adjustment	0.2955/kWh	8.57
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.75
Transmission		1.21
System Loss		2.04
Distribution		10.56
Others		- 16.67
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.22
CURRENT BILL - APRIL 2018		142.30
TOTAL AMOUNT DUE		141.61

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 213.00

Your monthly electricity consumption chart

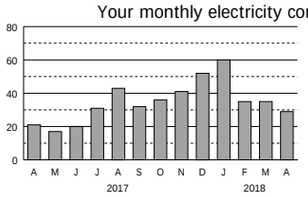

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.30		
Less : VAT	10.09		
Amount Net of VAT	132.21		
Less: BIR 2306	4.19		
BIR 2307	2.32	VATable Sales	115.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	125.70	VAT Zero Rated Sales	0.00
Add : VAT	10.09	VAT Amount	10.09
TOTAL AMOUNT DUE	135.79	TOTAL SALES	142.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/1650/0/31/04-26-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENITEZ,ROSALIA CANTONAO

Meter Number : 536396 GS6

Pole Number : 0521186

Billing Period : APRIL 2018

Premise Address: Z3-1125 SAMBAGAN TABUNOC, TALISAY CITY
Billing Address: Z3-1125 SAMBAGAN TABUNOC, TALISAY CITY

BC09/470.5/1650/0/31/04-26-2018/72

5788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034049944448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563835

03489000004

Date : 04-26-2018

BC09/470.5/1710/0521186/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348900000-4

Customer Information----------

Name : CABANERO,RUFA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Period To	:	04-13-2018	Pres Rdg	:	
Period From	:	03-13-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.23	Registered	:	
Conn Load	:	100	Billed kWh	:	7

Additional Metering Information ----------

Meter No	:	BSV1711985	Pole No	:	0521186
Serial No	:	41036254	Multiplier	:	1
Period To	:	04-13-2018	Pres Reading	:	0
Period From	:	04-11-2018	Prev Reading	:	0
No of Days	:	2	Consumption	:	0
Meter No	:	BSV1705493	Pole No	:	0521186
Serial No	:	41025663	Multiplier	:	1
Period To	:	04-11-2018	Pres Reading	:	135
Period From	:	03-13-2018	Prev Reading	:	128
No of Days	:	29	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	40.23
Transmission Charge	0.3905/kWh	2.73
System Loss Charge	0.9041/kWh	6.33
Sub-Total		49.29
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.31	- 69.31
NPC/PSALM Adjustment	0.2955/kWh	2.07
Sub-Total		- 67.24
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		3.07
Transmission		0.29
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.67
CURRENT BILL - APRIL 2018		11.74
TOTAL AMOUNT DUE		11.10

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 1,124.00

Your monthly electricity consumption chart

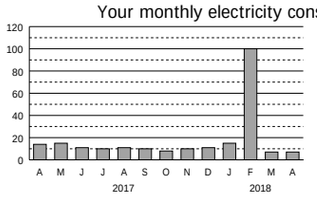

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.74		
Less : VAT	0.65		
Amount Net of VAT	11.09		
Less: BIR 2306	0.26		
BIR 2307	0.14	VATable Sales	7.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.02
Amount Due	10.69	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	11.34	TOTAL SALES	11.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/1710/0/31/04-26-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANERO,RUFA

Meter Number : 536396 GS6

Pole Number : 0521186

Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

BC09/470.5/1710/0/31/04-26-2018/72

5789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274332894057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563710

27464100000

Date : 04-26-2018

BC15/52.1/23500/0034500/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746410000-0

Customer Information----------

Name : GABUYA,HERMES C

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-20-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.19	Registered	:	
Conn Load	:	100	Billed kWh	:	223

Additional Metering Information ----------

Meter No	:	BSG1813316	Pole No	:	0034500
Serial No	:	85196490	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	173
Period From	:	03-27-2018	Prev Reading	:	0
No of Days	:	24	Consumption	:	173
Meter No	:	147532DS6	Pole No	:	0034500
Serial No	:	11685437	Multiplier	:	1
Period To	:	03-27-2018	Pres Reading	:	40185
Period From	:	03-20-2018	Prev Reading	:	40135
No of Days	:	7	Consumption	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,709.34

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 7,810.00

Your monthly electricity consumption chart

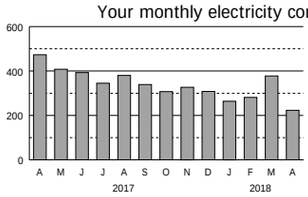

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/23500/0/10/04-26-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUYA,HERMES C

Meter Number : 536396 GS6

Pole Number : 0034500

Billing Period : APRIL 2018

Premise Address: LAHUG
Billing Address: LAHUG

BC15/52.1/23500/0/10/04-26-2018/72 5790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661882283490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66192200005

BILLING STATEMENT

1014569780

Date : 04-27-2018

BC18/116.1/2570/0416236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619220000-5

Customer Information----------

Name : LARIBA,SIEGFRED TM G

Premise Address: DOOR 8 #3 EMERALD ST. STA. TERESITA VILL TISA CEBU CITY

Billing Address: DOOR 8 #3 EMERALD ST. STA. TERESITA VILL TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	483723GS6	Pole No	:	0416236
Serial No	:	65762810	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	18102
Period From	:	04-23-2018	Prev Rdg	:	18101
No of Days	:	2	Diff Rdg	:	1
Avg kWh/day	:	0.50	Registered	:	1
Conn Load	:	380	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		179.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	0.33000/month	0.33
Sub-Total		3.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.38
Others		0.02
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.61
CURRENT BILL - APRIL 2018		12.77
Advance Payment/Credit Adjustments		- 272.38
TOTAL AMOUNT DUE		- 79.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 28, 2018 - 2,138.49

Your monthly electricity consumption chart

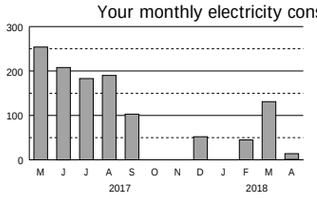

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.77		
Less : VAT	0.97		
Amount Net of VAT	11.80		
Less: BIR 2306	0.39		
BIR 2307	0.22	VATable Sales	11.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.64
Amount Due	11.19	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	12.16	TOTAL SALES	12.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/116.1/2570/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIBA,SIEGFRED TM G

Meter Number : 483723GS6

Pole Number : 0416236

Billing Period : APRIL 2018

Premise Address: DOOR 8 #3 EMERALD ST. STA. TERESITA VILL TISA CEBU CITY
Billing Address: DOOR 8 #3 EMERALD ST. STA. TERESITA VILL TISA CEBU CITY

BC18/116.1/2570/0/10/04-27-2018/72 5791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308298713322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30816100009

1014568848

Date : 04-27-2018

BC20/120.0/40/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081610000-9

Customer Information----------

Name : BUNCAD,DELILAH M2 A.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114723	Pole No	:	0384335
Serial No	:	40049704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1781
Period From	:	03-26-2018	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 336.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 327.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 170.00

Your monthly electricity consumption chart

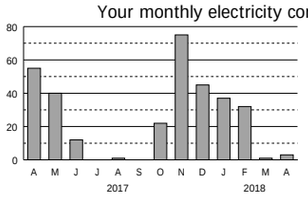

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/40/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUNCAD,DELILAH M2 A.

Meter Number : MTR1114723

Pole Number : 0384335

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/40/0/10/04-27-2018/72

5792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334000172524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575875

33484100004

Date : 04-27-2018

BC20/120.0/60/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348410000-4

Customer Information----------

Name : ABBU,EVELYN D TM

Premise Address: KATIPUNAN ST LABANGON

Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	520669 GS6	Pole No	:	0384335
Serial No	:	58256235	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14276
Period From	:	03-26-2018	Prev Rdg	:	14137
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.29
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		218.87
CURRENT BILL - APRIL 2018		1,692.14
TOTAL AMOUNT DUE		1,692.14

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 28, 2018 - 1,523.97

Your monthly electricity consumption chart

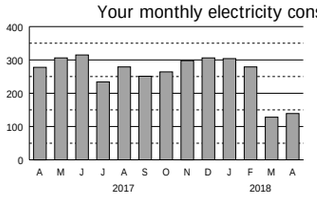

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.14		
Less : VAT	129.70		
Amount Net of VAT	1,562.44		
Less: BIR 2306	54.04		
BIR 2307	29.69	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,478.71	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,608.41	TOTAL SALES	1,692.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/60/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABBU,EVELYN D TM

Meter Number : 520669 GS6

Pole Number : 0384335

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

BC20/120.0/60/0/10/04-27-2018/72

5793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385909172503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577041

38526100003

Date : 04-27-2018

BC20/120.0/70/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852610000-3

Customer Information----------

Name : ARNADO,CATALINA L

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	269587GS6	Pole No	:	0384384
Serial No	:	40565282	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57044
Period From	:	03-26-2018	Prev Rdg	:	56970
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	704	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		- 59.27
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 5.84
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		108.54
CURRENT BILL - APRIL 2018		803.28
TOTAL AMOUNT DUE		798.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,500.00

Your monthly electricity consumption chart

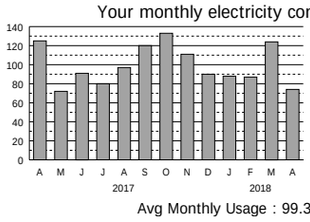

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.28		
Less : VAT	61.74		
Amount Net of VAT	741.54		
Less: BIR 2306	25.71		
BIR 2307	14.00	VATable Sales	694.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.80
Amount Due	701.83	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	763.57	TOTAL SALES	803.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/70/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNADO,CATALINA L

Meter Number : 269587GS6

Pole Number : 0384384

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/70/0/10/04-27-2018/72 5794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924351667867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573591

92495100007

Date : 04-27-2018

BC20/120.0/100/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249510000-7

Customer Information----------

Name : FERNAN,SONIA P

Premise Address: 183C KATIPUNAN ST
Billing Address: 183C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	257606GS6	Pole No	:	0384363
Serial No	:	43394203	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55591
Period From	:	03-26-2018	Prev Rdg	:	55223
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,177.20
Transmission Charge	0.3929/kWh	144.59
System Loss Charge	0.9514/kWh	350.12
Sub-Total		2,671.91
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.97
Sub-Total		162.35
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		161.68
Transmission		15.69
System Loss		26.62
Distribution		126.96
Others		8.71
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		578.42
CURRENT BILL - APRIL 2018		4,470.64
TOTAL AMOUNT DUE		4,466.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 7,110.00

Your monthly electricity consumption chart

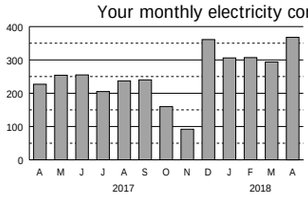

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,470.64		
Less : VAT	342.45		
Amount Net of VAT	4,128.19		
Less: BIR 2306	142.69		
BIR 2307	78.43	VATable Sales	3,892.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.97
Amount Due	3,907.07	VAT Zero Rated Sales	0.00
Add : VAT	342.45	VAT Amount	342.45
TOTAL AMOUNT DUE	4,249.52	TOTAL SALES	4,470.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/100/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,SONIA P

Meter Number : 257606GS6

Pole Number : 0384363

Billing Period : APRIL 2018

Premise Address: 183C KATIPUNAN ST
Billing Address: 183C KATIPUNAN ST

BC20/120.0/100/0/10/04-27-2018/72

5795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034623807238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577004

03495100004

Date : 04-27-2018

BC20/120.0/110/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349510000-4

Customer Information----------

Name : FERNAN,SONIA P APT4

Premise Address: 183D KATIPUNAN ST
Billing Address: 183D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	114603DS6	Pole No	:	0384363
Serial No	:	25088662	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42420
Period From	:	03-26-2018	Prev Rdg	:	42420
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 4.00

Your monthly electricity consumption chart

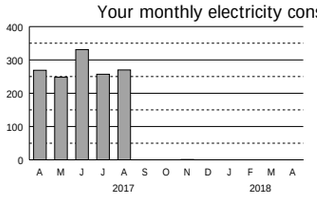

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/110/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,SONIA P APT4
Meter Number : 114603DS6
Pole Number : 0384363
Billing Period : APRIL 2018

Premise Address: 183D KATIPUNAN ST
Billing Address: 183D KATIPUNAN ST

BC20/120.0/110/0/10/04-27-2018/72 5796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134331605905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13495100003

1014575903

Date : 04-27-2018

BC20/120.0/120/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349510000-3

Customer Information----------

Name : FERNAN,SONIA P

Premise Address: 183E KATIPUNAN ST

Billing Address: 183E KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	277690GS6	Pole No	:	0384363
Serial No	:	49274711	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41078
Period From	:	03-26-2018	Prev Rdg	:	41078
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,099.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,093.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 30, 2017 - 15.00

Your monthly electricity consumption chart

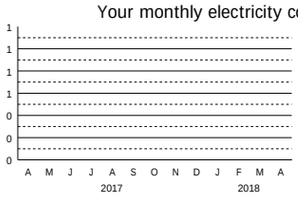

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/120/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNAN,SONIA P

Meter Number : 277690GS6

Pole Number : 0384363

Billing Period : APRIL 2018

Premise Address: 183E KATIPUNAN ST

Billing Address: 183E KATIPUNAN ST

BC20/120.0/120/0/10/04-27-2018/72 5797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257463881289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568851

25716100000

Date : 04-27-2018

BC20/120.0/150/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571610000-0

Customer Information----------

Name : ODCHIGUE,ALBERT LOUISE T.

Premise Address: KATIPUNAN LABANGON CEBU CITY
Billing Address: KATIPUNAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	215640WS6	Pole No	:	0384384
Serial No	:	47674437	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20956
Period From	:	03-26-2018	Prev Rdg	:	20559
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	500	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,348.77
Transmission Charge	0.3929/kWh	155.98
System Loss Charge	0.9514/kWh	377.71
Sub-Total		2,882.46
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.35
Sub-Total		175.15
Government Charges		
Franchise Tax - Local		31.49
Value Added Tax		
Generation		174.41
Transmission		16.92
System Loss		28.70
Distribution		136.91
Others		9.39
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		623.90
CURRENT BILL - APRIL 2018		4,822.44
TOTAL AMOUNT DUE		4,822.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,261.00

Your monthly electricity consumption chart

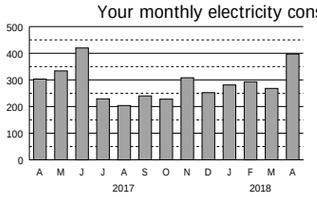

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,822.44		
Less : VAT	369.34		
Amount Net of VAT	4,453.10		
Less: BIR 2306	153.90		
BIR 2307	84.60	VATable Sales	4,198.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.56
Amount Due	4,214.60	VAT Zero Rated Sales	0.00
Add : VAT	369.34	VAT Amount	369.34
TOTAL AMOUNT DUE	4,583.94	TOTAL SALES	4,822.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/150/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ODCHIGUE,ALBERT LOUISE T.
Meter Number : 215640WS6
Pole Number : 0384384
Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON CEBU CITY
Billing Address: KATIPUNAN LABANGON CEBU CITY

BC20/120.0/150/0/10/04-27-2018/72

5798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524758238448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52495100001

1014572750

Date : 04-27-2018

BC20/120.0/160/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249510000-1

Customer Information----------

Name : TEPAIT,JOSE

Premise Address: 193 KATIPUNAN ST
Billing Address: 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	402563GS6	Pole No	:	0384384
Serial No	:	2004201042	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29499
Period From	:	03-26-2018	Prev Rdg	:	29416
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 43.03
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 5.03
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.37
CURRENT BILL - APRIL 2018		925.46
TOTAL AMOUNT DUE		925.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 733.00

Your monthly electricity consumption chart

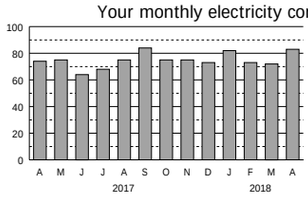

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.46		
Less : VAT	70.71		
Amount Net of VAT	854.75		
Less: BIR 2306	29.48		
BIR 2307	16.16	VATable Sales	802.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.66
Amount Due	809.11	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	879.82	TOTAL SALES	925.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/160/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,JOSE
Meter Number : 402563GS6
Pole Number : 0384384
Billing Period : APRIL 2018

Premise Address: 193 KATIPUNAN ST
Billing Address: 193 KATIPUNAN ST

BC20/120.0/160/0/10/04-27-2018/72 5799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424413399389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573545

42495100002

Date : 04-27-2018

BC20/120.0/170/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249510000-2

Customer Information----------

Name : TEPAIT,ELPEDIA S DWN

Premise Address: 193 KATIPUNAN ST
Billing Address: 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1103691	Pole No	:	0384384
Serial No	:	40046125	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1544
Period From	:	03-26-2018	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 173.65
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.10
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.88
CURRENT BILL - APRIL 2018		257.86
TOTAL AMOUNT DUE		257.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 444.00

Your monthly electricity consumption chart

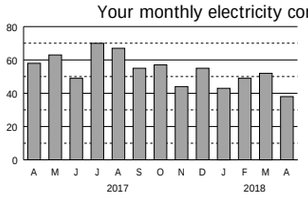

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.86		
Less : VAT	18.91		
Amount Net of VAT	238.95		
Less: BIR 2306	7.89		
BIR 2307	4.35	VATable Sales	215.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.97
Amount Due	226.71	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	245.62	TOTAL SALES	257.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/170/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,ELPEDIA S DWN
Meter Number : MTR1103691
Pole Number : 0384384
Billing Period : APRIL 2018

Premise Address: 193 KATIPUNAN ST
Billing Address: 193 KATIPUNAN ST

BC20/120.0/170/0/10/04-27-2018/72 5800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324333234784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32495100003

BILLING STATEMENT

1014573274

Date : 04-27-2018

BC20/120.0/180/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249510000-3

Customer Information----------

Name : TEPAIT,JOSE Y

Premise Address: 193 KATIPUNAN ST
Billing Address: 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	241112DS6	Pole No	:	0384384
Serial No	:	10535911	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42434
Period From	:	03-26-2018	Prev Rdg	:	42302
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		84.39
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		6.29
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		211.25
CURRENT BILL - APRIL 2018		1,636.72
TOTAL AMOUNT DUE		1,636.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,308.00

Your monthly electricity consumption chart

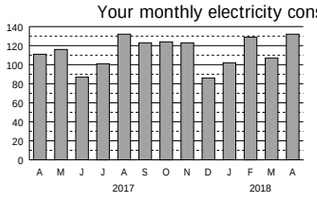

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.72		
Less : VAT	126.39		
Amount Net of VAT	1,510.33		
Less: BIR 2306	52.67		
BIR 2307	28.72	VATable Sales	1,425.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.86
Amount Due	1,428.94	VAT Zero Rated Sales	0.00
Add : VAT	126.39	VAT Amount	126.39
TOTAL AMOUNT DUE	1,555.33	TOTAL SALES	1,636.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/180/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,JOSE Y
Meter Number : 241112DS6
Pole Number : 0384384
Billing Period : APRIL 2018

Premise Address: 193 KATIPUNAN ST
Billing Address: 193 KATIPUNAN ST

BC20/120.0/180/0/10/04-27-2018/72 5801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024353179597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573771

02495100006

Date : 04-27-2018

BC20/120.0/210/0384391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249510000-6

Customer Information----------

Name : TEPAIT,ELPEDIA S M-1

Premise Address: BK 193 KATIPUNAN ST
Billing Address: BK 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1150211	Pole No	:	0384391
Serial No	:	133496513	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	69
Period From	:	03-26-2018	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.61
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.12
CURRENT BILL - APRIL 2018		17.64
TOTAL AMOUNT DUE		16.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 17.00

Your monthly electricity consumption chart

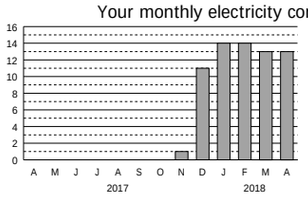

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.64		
Less : VAT	0.75		
Amount Net of VAT	16.89		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.40	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	17.15	TOTAL SALES	17.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/210/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,ELPEDIA S M-1
Meter Number : MTR1150211
Pole Number : 0384391
Billing Period : APRIL 2018

Premise Address: BK 193 KATIPUNAN ST
Billing Address: BK 193 KATIPUNAN ST

BC20/120.0/210/0/10/04-27-2018/72 5802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 914164120601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570645

91495100009

Date : 04-27-2018

BC20/120.0/220/0384391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149510000-9

Customer Information----------

Name : TEPAIT,ELPEDIA S M-2

Premise Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA
Billing Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	215408WS6	Pole No	:	0384391
Serial No	:	48681341	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37666
Period From	:	03-26-2018	Prev Rdg	:	37529
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 984.00	19.68
Sub-Total		80.12
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		5.62
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		218.24
CURRENT BILL - APRIL 2018		1,690.06
TOTAL AMOUNT DUE		1,689.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 985.00

Your monthly electricity consumption chart

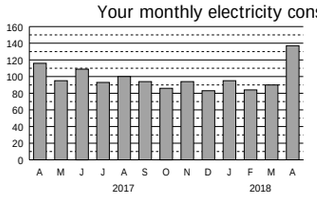

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.06		
Less : VAT	130.23		
Amount Net of VAT	1,559.83		
Less: BIR 2306	54.27		
BIR 2307	29.66	VATable Sales	1,471.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.01
Amount Due	1,475.90	VAT Zero Rated Sales	0.00
Add : VAT	130.23	VAT Amount	130.23
TOTAL AMOUNT DUE	1,606.13	TOTAL SALES	1,690.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/220/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,ELPEDIA S M-2
Meter Number : 215408WS6
Pole Number : 0384391
Billing Period : APRIL 2018

Premise Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA
Billing Address: BK. 193-KATIPUNAN ST. AHEAD BOB PACANA

BC20/120.0/220/0/10/04-27-2018/72 5803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614461804651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570086

61495100002

Date : 04-27-2018

BC20/120.0/250/0384405/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149510000-2

Customer Information----------

Name : TEPAIT,ELPIDIA S M-4

Premise Address: BK. 193 KATIPUNAN ST. AHEAD BOB PACANA
Billing Address: BK. 193 KATIPUNAN ST. AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	317078 GS6	Pole No	:	0384405
Serial No	:	49670957	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7613
Period From	:	03-26-2018	Prev Rdg	:	7428
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		4.38
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		291.06
CURRENT BILL - APRIL 2018		2,250.23
TOTAL AMOUNT DUE		2,250.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,453.00

Your monthly electricity consumption chart

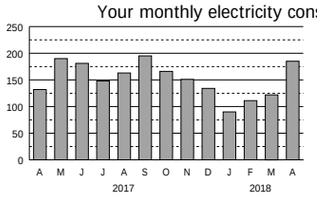

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.23		
Less : VAT	172.42		
Amount Net of VAT	2,077.81		
Less: BIR 2306	71.84		
BIR 2307	39.48	VATable Sales	1,959.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.64
Amount Due	1,966.49	VAT Zero Rated Sales	0.00
Add : VAT	172.42	VAT Amount	172.42
TOTAL AMOUNT DUE	2,138.91	TOTAL SALES	2,250.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/250/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,ELPIDIA S M-4

Meter Number : 317078 GS6

Pole Number : 0384405

Billing Period : APRIL 2018

Premise Address: BK. 193 KATIPUNAN ST. AHEAD BOB PACANA
Billing Address: BK. 193 KATIPUNAN ST. AHEAD BOB PACANA

BC20/120.0/250/0/10/04-27-2018/72

5804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414195438893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41495100004

BILLING STATEMENT

1014570890

Date : 04-27-2018

BC20/120.0/270/0384405/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149510000-4

Customer Information----------

Name : TEPAIT,ELPIDIA S M-2

Premise Address: BK 193 KATIPUNAN ST
Billing Address: BK 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	8010 EES6	Pole No	:	0384405
Serial No	:	06270001	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16640
Period From	:	03-26-2018	Prev Rdg	:	16445
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,372.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,416.00

Your monthly electricity consumption chart

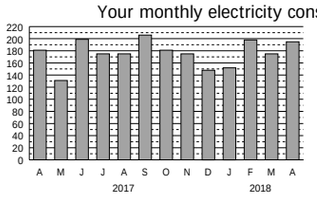

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/270/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEPAIT,ELPIDIA S M-2
Meter Number : 8010 EES6
Pole Number : 0384405
Billing Period : APRIL 2018

Premise Address: BK 193 KATIPUNAN ST
Billing Address: BK 193 KATIPUNAN ST

BC20/120.0/270/0/10/04-27-2018/72 5805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214559396048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570396

21495100006

Date : 04-27-2018

BC20/120.0/300/0384440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149510000-6

Customer Information----------

Name : LARIOSA,JULIUS DWN P

Premise Address: 205 KATIPUNAN ST LABANGON
Billing Address: 205 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg		
Period From	02-26-2018	Prev Rdg		
No of Days	59	Diff Rdg		
Avg kWh/day	20.00	Registered		
Conn Load	520	Billed kWh		1180

Additional Metering Information ----------

Meter No	BSG1812457	Pole No		0384440
Serial No	85198811	Multiplier		1
Period To	04-26-2018	Pres Reading		746
Period From	03-20-2018	Prev Reading		0
No of Days	37	Consumption		746
Meter No	251392DS6	Pole No		0384440
Serial No	14375528	Multiplier		1
Period To	03-20-2018	Pres Reading		2882
Period From	02-26-2018	Prev Reading		2448
No of Days	22	Consumption		434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,981.23
Transmission Charge	0.3929/kWh	463.62
System Loss Charge	0.9514/kWh	1,122.65
Sub-Total		8,567.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	138.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	381.49
Surcharge	0.02 of 7,179.00	143.58
Sub-Total		664.18
Government Charges		
Franchise Tax - Local		94.60
Value Added Tax		
Generation		518.38
Transmission		50.28
System Loss		85.35
Distribution		405.76
Others		45.27
NPC/PSALM Adjustment		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
NPC Stranded Debts	0.0265/kWh	31.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	215.94
Sub-Total		1,871.63
CURRENT BILL - APRIL 2018		14,484.64
TOTAL AMOUNT DUE		14,484.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 7,179.00

Your monthly electricity consumption chart

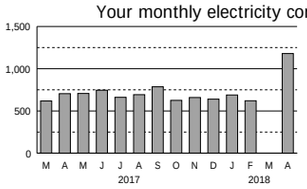

Avg Monthly Usage : 717.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,484.64		
Less : VAT	1,113.99		
Amount Net of VAT	13,370.65		
Less: BIR 2306	464.17		
BIR 2307	254.15	VATable Sales	12,613.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	757.64
Amount Due	12,652.33	VAT Zero Rated Sales	0.00
Add : VAT	1,113.99	VAT Amount	1,113.99
TOTAL AMOUNT DUE	13,766.32	TOTAL SALES	14,484.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/300/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARIOSA,JULIUS DWN P

Meter Number : 8010 EES6

Pole Number : 0384440

Billing Period : APRIL 2018

Premise Address: 205 KATIPUNAN ST LABANGON
Billing Address: 205 KATIPUNAN ST LABANGON

BC20/120.0/300/0/10/04-27-2018/72 5806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594568066344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578742

59475100000

Date : 04-27-2018

BC20/120.0/310/0384440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947510000-0

Customer Information----------

Name : PETILUNA,ROSARIO T

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	339432GS6	Pole No	:	0384440
Serial No	:	46186371	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44463
Period From	:	03-26-2018	Prev Rdg	:	44214
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	850	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		5.89
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		391.58
CURRENT BILL - APRIL 2018		3,026.80
TOTAL AMOUNT DUE		3,020.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,550.00

Your monthly electricity consumption chart

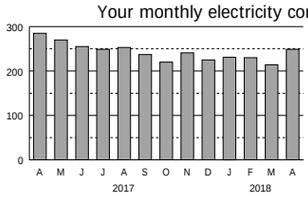

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.80		
Less : VAT	231.90		
Amount Net of VAT	2,794.90		
Less: BIR 2306	96.65		
BIR 2307	53.10	VATable Sales	2,635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.68
Amount Due	2,645.15	VAT Zero Rated Sales	0.00
Add : VAT	231.90	VAT Amount	231.90
TOTAL AMOUNT DUE	2,877.05	TOTAL SALES	3,026.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/310/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETILUNA,ROSARIO T

Meter Number : 339432GS6

Pole Number : 0384440

Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

BC20/120.0/310/0/10/04-27-2018/72 5807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504995019295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567696

50495100005

Date : 04-27-2018

BC20/120.0/340/0384454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049510000-5

Customer Information----------

Name : UMBAY,SALVADOR F

Premise Address: BK 219 KATIPUNAN ST
Billing Address: BK 219 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1142782	Pole No	:	0384454
Serial No	:	40100474	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8452
Period From	:	03-26-2018	Prev Rdg	:	8053
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,360.60
Transmission Charge	0.3929/kWh	156.77
System Loss Charge	0.9514/kWh	379.61
Sub-Total		2,896.98
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.00
Sub-Total		176.03
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		175.29
Transmission		17.00
System Loss		28.85
Distribution		137.60
Others		9.44
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		627.05
CURRENT BILL - APRIL 2018		4,846.72
TOTAL AMOUNT DUE		4,846.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,252.00

Your monthly electricity consumption chart

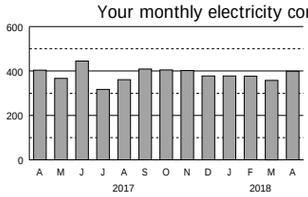

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,846.72		
Less : VAT	371.20		
Amount Net of VAT	4,475.52		
Less: BIR 2306	154.67		
BIR 2307	85.03	VATable Sales	4,219.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.85
Amount Due	4,235.82	VAT Zero Rated Sales	0.00
Add : VAT	371.20	VAT Amount	371.20
TOTAL AMOUNT DUE	4,607.02	TOTAL SALES	4,846.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/340/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMBAY,SALVADOR F
Meter Number : MTR1142782
Pole Number : 0384454
Billing Period : APRIL 2018

Premise Address: BK 219 KATIPUNAN ST
Billing Address: BK 219 KATIPUNAN ST

BC20/120.0/340/0/10/04-27-2018/72 5808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725506856264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573993

72584100001

Date : 04-27-2018

BC20/120.0/440/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258410000-1

Customer Information----------

Name : YOSORES,SIMEON

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	287756SS6	Pole No	:	0384461
Serial No	:	32386419	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22025
Period From	:	03-26-2018	Prev Rdg	:	22002
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 66.97

Your monthly electricity consumption chart

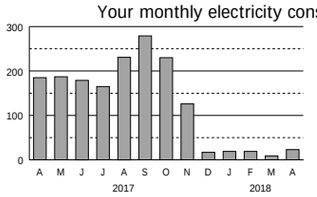

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/440/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOSORES,SIMEON

Meter Number : 287756SS6

Pole Number : 0384461

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/440/0/10/04-27-2018/72 5809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698776017608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580375

69835100004

Date : 04-27-2018

BC20/120.0/450/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983510000-4

Customer Information----------

Name : SUMALINOG,NATIVIDAD ALESNA

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	5534 EIS6	Pole No	:	0384461
Serial No	:	40516542	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5226
Period From	:	03-26-2018	Prev Rdg	:	5142
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.34
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.83
TOTAL AMOUNT DUE		919.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 506.00

Your monthly electricity consumption chart

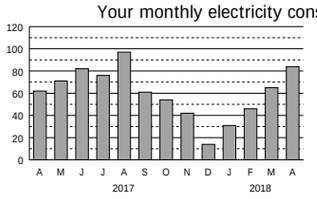

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.83		
Less : VAT	69.75		
Amount Net of VAT	850.08		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.95	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.70	TOTAL SALES	919.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/450/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMALINOG,NATIVIDAD ALESNA

Meter Number : 5534 EIS6

Pole Number : 0384461

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/450/0/10/04-27-2018/72 5810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193925823442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19395100001

BILLING STATEMENT

1014578488

Date : 04-27-2018

BC20/120.0/490/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939510000-1

Customer Information----------

Name : PENASCOZA,LEONARDO

Premise Address: #75-A KATIPUNAN ST
Billing Address: #75-A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	200655WS6	Pole No	:	0431871
Serial No	:	47914469	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27926
Period From	:	03-26-2018	Prev Rdg	:	27787
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		94.17
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		7.26
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		223.09
CURRENT BILL - APRIL 2018		1,729.20
TOTAL AMOUNT DUE		1,729.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,642.00

Your monthly electricity consumption chart

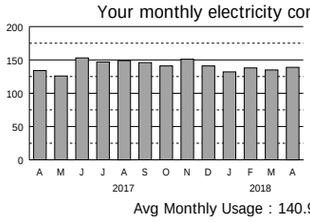

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.20		
Less : VAT	133.67		
Amount Net of VAT	1,595.53		
Less: BIR 2306	55.69		
BIR 2307	30.35	VATable Sales	1,506.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.42
Amount Due	1,509.49	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,643.16	TOTAL SALES	1,729.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/490/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENASCOZA,LEONARDO
Meter Number : 200655WS6
Pole Number : 0431871
Billing Period : APRIL 2018

Premise Address: #75-A KATIPUNAN ST
Billing Address: #75-A KATIPUNAN ST

BC20/120.0/490/0/10/04-27-2018/72 5811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314464900376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570528

31457039050

Date : 04-27-2018

BC20/120.0/510/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145703905-0

Customer Information----------

Name : GAMBOA,GINA TILAWAN

Premise Address: 75-A KATIPUNAN ST.
Billing Address: 75-A KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1194942	Pole No	:	0431871
Serial No	:	40140919	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		9.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 7, 2017 - 50.00

Your monthly electricity consumption chart

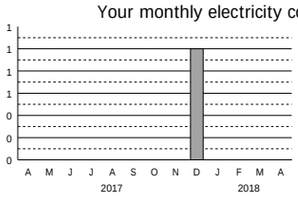

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/510/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,GINA TILAWAN
Meter Number : MTR1194942
Pole Number : 0431871
Billing Period : APRIL 2018

Premise Address: 75-A KATIPUNAN ST.
Billing Address: 75-A KATIPUNAN ST.

BC20/120.0/510/0/10/04-27-2018/72 5812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829685045196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575139

82906100001

Date : 04-27-2018

BC20/120.0/520/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290610000-1

Customer Information----------

Name : DANO,QUIRINO N

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	555054 GS6	Pole No	:	0431871
Serial No	:	22893817	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8346
Period From	:	03-26-2018	Prev Rdg	:	8213
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.15
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.44
CURRENT BILL - APRIL 2018		1,619.33
TOTAL AMOUNT DUE		1,618.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,238.00

Your monthly electricity consumption chart

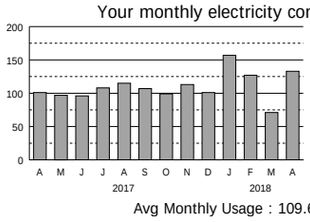

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.33		
Less : VAT	124.13		
Amount Net of VAT	1,495.20		
Less: BIR 2306	51.71		
BIR 2307	28.41	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,415.08	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,619.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/520/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,QUIRINO N
Meter Number : 555054 GS6
Pole Number : 0431871
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/520/0/10/04-27-2018/72 5813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004462065440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567972

00495100000

Date : 04-27-2018

BC20/120.0/530/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049510000-0

Customer Information----------

Name : REYES,VIRGILIO

Premise Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA
Billing Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA

TIN :

Metering Information----------

Meter No	:	219573WS6	Pole No	:	0431871
Serial No	:	47333729	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26390
Period From	:	03-26-2018	Prev Rdg	:	26269
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.87
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		190.61
CURRENT BILL - APRIL 2018		1,473.74
TOTAL AMOUNT DUE		1,473.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,251.00

Your monthly electricity consumption chart

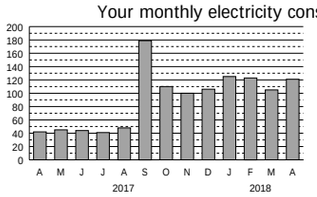

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.74		
Less : VAT	113.00		
Amount Net of VAT	1,360.74		
Less: BIR 2306	47.09		
BIR 2307	25.86	VATable Sales	1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,287.79	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,400.79	TOTAL SALES	1,473.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/530/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,VIRGILIO

Meter Number : 219573WS6

Pole Number : 0431871

Billing Period : APRIL 2018

Premise Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA
Billing Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA

BC20/120.0/530/0/10/04-27-2018/72 5814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719396939680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572219

71926100000

Date : 04-27-2018

BC20/120.0/550/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192610000-0

Customer Information----------

Name : FERRAREN,JAIME TM B.

Premise Address: 75B KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 75B KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193877	Pole No	:	0431871
Serial No	:	40139854	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2018		6.01
TOTAL AMOUNT DUE		22.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 9, 2017 - 15.00

Your monthly electricity consumption chart

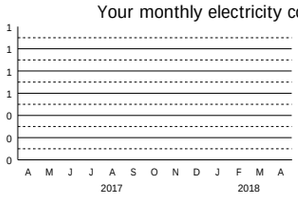

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/550/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRAREN,JAIME TM B.

Meter Number : MTR1193877

Pole Number : 0431871

Billing Period : APRIL 2018

Premise Address: 75B KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 75B KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/550/0/10/04-27-2018/72

5815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593481258345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578378

59395100007

Date : 04-27-2018

BC20/120.0/570/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939510000-7

Customer Information----------

Name : FERRAREN,REYNALDO

Premise Address: LABANGON, KATIPUNAN ST.
Billing Address: LABANGON, KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1037918	Pole No	:	0441262
Serial No	:	126814554	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1068
Period From	:	03-26-2018	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		130.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 114.00

Your monthly electricity consumption chart

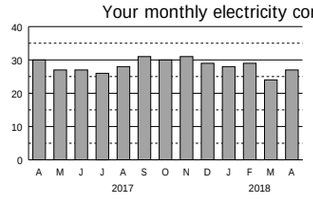

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/570/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRAREN,REYNALDO

Meter Number : MTR1037918

Pole Number : 0441262

Billing Period : APRIL 2018

Premise Address: LABANGON, KATIPUNAN ST.
Billing Address: LABANGON, KATIPUNAN ST.

BC20/120.0/570/0/10/04-27-2018/72 5816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873642809737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572753

87395100008

Date : 04-27-2018

BC20/120.0/580/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739510000-8

Customer Information----------

Name : ROSA,CATALINO DELA

Premise Address: #75-D KATIPUNAN ST LABANGON
Billing Address: #75-D KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1220026	Pole No	:	0441262
Serial No	:	85123975	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	715
Period From	:	03-26-2018	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 804.00

Your monthly electricity consumption chart

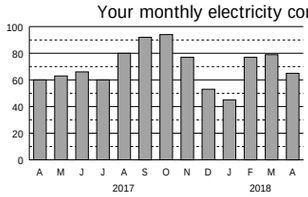

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/580/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSA,CATALINO DELA
Meter Number : MTR1220026
Pole Number : 0441262
Billing Period : APRIL 2018

Premise Address: #75-D KATIPUNAN ST LABANGON
Billing Address: #75-D KATIPUNAN ST LABANGON

BC20/120.0/580/0/10/04-27-2018/72 5817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654275886582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567834

65420508833

Date : 04-27-2018

BC20/120.0/585/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542050883-3

Customer Information----------

Name : RODEMIO,JOAN CASTARDO

Premise Address: 75-E KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 75-E KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045276	Pole No	:	0441262
Serial No	:	121573758	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1509
Period From	:	03-26-2018	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 229.00

Your monthly electricity consumption chart

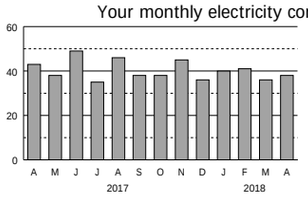

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/585/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODEMIO,JOAN CASTARDO
Meter Number : MTR1045276
Pole Number : 0441262
Billing Period : APRIL 2018

Premise Address: 75-E KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 75-E KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/585/0/10/04-27-2018/72 5818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326462857156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32685100003

BILLING STATEMENT

1014573579

Date : 04-27-2018

BC20/120.0/590/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268510000-3

Customer Information----------

Name : ANGCAY,INOCENTES D

Premise Address: KATIPUNAN ST #75B
Billing Address: KATIPUNAN ST #75B

TIN :

Metering Information----------

Meter No	:	510862 GS6	Pole No	:	0431871
Serial No	:	52572465	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10856
Period From	:	03-26-2018	Prev Rdg	:	10677
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		114.74
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		8.56
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		286.24
CURRENT BILL - APRIL 2018		2,217.80
TOTAL AMOUNT DUE		2,217.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,789.00

Your monthly electricity consumption chart

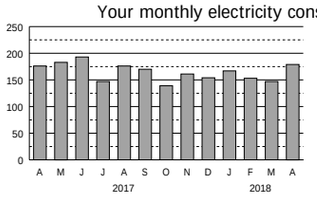

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.80		
Less : VAT	171.17		
Amount Net of VAT	2,046.63		
Less: BIR 2306	71.34		
BIR 2307	38.92	VATable Sales	1,931.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.07
Amount Due	1,936.37	VAT Zero Rated Sales	0.00
Add : VAT	171.17	VAT Amount	171.17
TOTAL AMOUNT DUE	2,107.54	TOTAL SALES	2,217.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/590/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCAY,INOCENTES D
Meter Number : 510862 GS6
Pole Number : 0431871
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST #75B
Billing Address: KATIPUNAN ST #75B

BC20/120.0/590/0/10/04-27-2018/72 5819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474166989131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47475100005

BILLING STATEMENT

1014572924

Date : 04-27-2018

BC20/120.0/600/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747510000-5

Customer Information----------

Name : LANDIZA,FIDELA G

Premise Address: KATIPUNAN # 75 A
Billing Address: KATIPUNAN # 75 A

TIN :

Metering Information----------

Meter No	:	535544 GS6	Pole No	:	0431871
Serial No	:	80991368	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11019
Period From	:	03-26-2018	Prev Rdg	:	10816
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,468.63

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 2,022.25

Your monthly electricity consumption chart

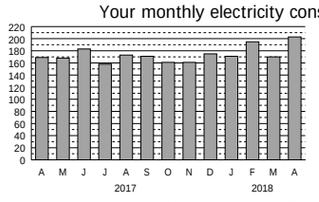

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/600/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANDIZA,FIDELA G
Meter Number : 535544 GS6
Pole Number : 0431871
Billing Period : APRIL 2018

Premise Address: KATIPUNAN # 75 A
Billing Address: KATIPUNAN # 75 A

BC20/120.0/600/0/10/04-27-2018/72

5820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 993962414883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578205

99395100003

Date : 04-27-2018

BC20/120.0/605/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939510000-3

Customer Information----------

Name : TABANAO,CRESENTE J

Premise Address: BK #239 KATIPUNAN ST.
Billing Address: BK #239 KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	219576WS6	Pole No	:	0431871
Serial No	:	49355156	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	79993
Period From	:	03-26-2018	Prev Rdg	:	79959
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.31
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.56
CURRENT BILL - APRIL 2018		222.74
TOTAL AMOUNT DUE		253.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 21, 2018 - 185.00

Your monthly electricity consumption chart

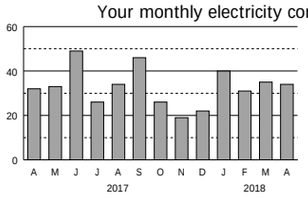

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.74		
Less : VAT	16.05		
Amount Net of VAT	206.69		
Less: BIR 2306	6.69		
BIR 2307	3.75	VATable Sales	186.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	196.25	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	212.30	TOTAL SALES	222.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/605/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANAO,CRESENTE J
Meter Number : 219576WS6
Pole Number : 0431871
Billing Period : APRIL 2018

Premise Address: BK #239 KATIPUNAN ST.
Billing Address: BK #239 KATIPUNAN ST.

BC20/120.0/605/0/10/04-27-2018/72 5821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093752777925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578363

09395100002

Date : 04-27-2018

BC20/120.0/620/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939510000-2

Customer Information----------

Name : MEJO,MARIO BITONG

Premise Address: 73-A KATIPUNAN STREET
Billing Address: 73-A KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	339215GS6	Pole No	:	0431871
Serial No	:	47366896	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25945
Period From	:	03-26-2018	Prev Rdg	:	25804
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,715.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,430.00

Your monthly electricity consumption chart

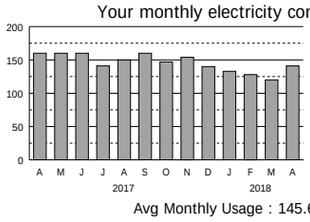

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/620/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJO,MARIO BITONG
Meter Number : 339215GS6
Pole Number : 0431871
Billing Period : APRIL 2018

Premise Address: 73-A KATIPUNAN STREET
Billing Address: 73-A KATIPUNAN STREET

BC20/120.0/620/0/10/04-27-2018/72 5822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683001896665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576432

68395100008

Date : 04-27-2018

BC20/120.0/630/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839510000-8

Customer Information----------

Name : MONTECILLO,GAUDIOSO

Premise Address: 243 KATIPUNAN ST
Billing Address: 243 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	284108SS6	Pole No	:	0384503
Serial No	:	25355403	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20003
Period From	:	03-26-2018	Prev Rdg	:	19924
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 84.80
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.84
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.05
CURRENT BILL - APRIL 2018		832.88
TOTAL AMOUNT DUE		832.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 518.00

Your monthly electricity consumption chart

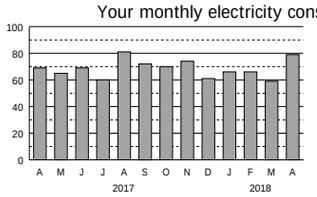

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.88		
Less : VAT	63.26		
Amount Net of VAT	769.62		
Less: BIR 2306	26.37		
BIR 2307	14.50	VATable Sales	719.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.79
Amount Due	728.75	VAT Zero Rated Sales	0.00
Add : VAT	63.26	VAT Amount	63.26
TOTAL AMOUNT DUE	792.01	TOTAL SALES	832.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/630/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,GAUDIOSO

Meter Number : 284108SS6

Pole Number : 0384503

Billing Period : APRIL 2018

Premise Address: 243 KATIPUNAN ST
Billing Address: 243 KATIPUNAN ST

BC20/120.0/630/0/10/04-27-2018/72 5823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775330037455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573439

77556100004

Date : 04-27-2018

BC20/120.0/640/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755610000-4

Customer Information----------

Name : SINGSON,FREDERICO C.

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1031002	Pole No	:	0384503
Serial No	:	125285790	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5593
Period From	:	03-26-2018	Prev Rdg	:	5504
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
TOTAL AMOUNT DUE		974.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 22.32

Your monthly electricity consumption chart

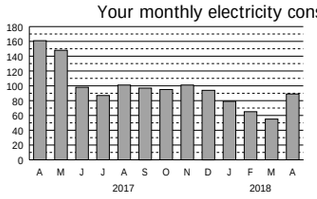

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/640/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,FREDERICO C.

Meter Number : MTR1031002

Pole Number : 0384503

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

BC20/120.0/640/0/10/04-27-2018/72 5824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263575518901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26360948488

1014570505

Date : 04-27-2018

BC20/120.0/655/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636094848-8

Customer Information----------

Name : MIER,ENESTO SINFORIANO CABALLERO

Premise Address: KATIPUNAN ST (M1) LABANGON
Billing Address: KATIPUNAN ST (M1) LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1140641	Pole No	:	0384503
Serial No	:	85062387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4080
Period From	:	03-26-2018	Prev Rdg	:	3944
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1310	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		16.03
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		212.77
CURRENT BILL - APRIL 2018		1,610.37
TOTAL AMOUNT DUE		1,610.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,404.08

Your monthly electricity consumption chart

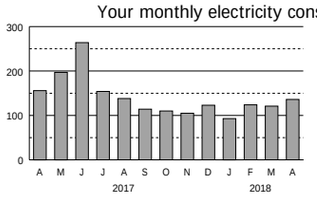

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.37		
Less : VAT	125.87		
Amount Net of VAT	1,484.50		
Less: BIR 2306	52.45		
BIR 2307	28.16	VATable Sales	1,397.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.90
Amount Due	1,403.89	VAT Zero Rated Sales	0.00
Add : VAT	125.87	VAT Amount	125.87
TOTAL AMOUNT DUE	1,529.76	TOTAL SALES	1,610.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/655/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,ENESTO SINFORIANO CABALLERO

Meter Number : MTR1140641

Pole Number : 0384503

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST (M1) LABANGON
Billing Address: KATIPUNAN ST (M1) LABANGON

BC20/120.0/655/0/10/04-27-2018/72

5825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499155770835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579752

49956519398

Date : 04-27-2018

BC20/120.0/665/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995651939-8

Customer Information----------

Name : MIER,ERNESTO SINFORIANO CABALLERO

Premise Address: KATIPUNAN ST (M2) LABANGON
Billing Address: KATIPUNAN ST (M2) LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1140543	Pole No	:	0384503
Serial No	:	85025362	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2087
Period From	:	03-26-2018	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1310	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.19
CURRENT BILL - APRIL 2018		462.39
TOTAL AMOUNT DUE		462.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 579.00

Your monthly electricity consumption chart

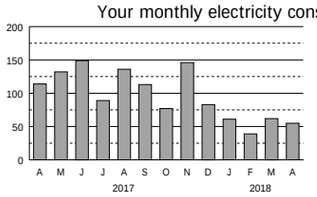

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.39		
Less : VAT	35.32		
Amount Net of VAT	427.07		
Less: BIR 2306	14.72		
BIR 2307	7.92	VATable Sales	393.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	404.43	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	439.75	TOTAL SALES	462.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/665/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,ERNESTO SINFORIANO CABALLERO
Meter Number : MTR1140543
Pole Number : 0384503
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST (M2) LABANGON
Billing Address: KATIPUNAN ST (M2) LABANGON

BC20/120.0/665/0/10/04-27-2018/72 5826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593592843873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578076

59384489791

Date : 04-27-2018

BC20/120.0/675/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938448979-1

Customer Information----------

Name : MIER,ERNESTO SINFORIANO CABALLERO

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN : 205-696-257-000

Metering Information----------

Meter No	:	MTR1006540	Pole No	:	0384503
Serial No	:	40042410	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6300
Period From	:	03-26-2018	Prev Rdg	:	6146
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	444	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,902.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		240.83
CURRENT BILL - APRIL 2018		1,822.77
TOTAL AMOUNT DUE		- 1,079.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 18, 2018 - 488.58

Your monthly electricity consumption chart

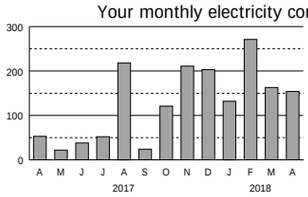

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.77		
Less : VAT	142.43		
Amount Net of VAT	1,680.34		
Less: BIR 2306	59.35		
BIR 2307	31.88	VATable Sales	1,581.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.40
Amount Due	1,589.11	VAT Zero Rated Sales	0.00
Add : VAT	142.43	VAT Amount	142.43
TOTAL AMOUNT DUE	1,731.54	TOTAL SALES	1,822.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/675/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,ERNESTO SINFORIANO CABALLERO

Meter Number : MTR1006540

Pole Number : 0384503

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/675/0/10/04-27-2018/72

5827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773047102044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573158

77335376479

Date : 04-27-2018

BC20/120.0/685/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733537647-9

Customer Information----------

Name : NIAGA,GLORIA TEOPIZ

Premise Address: FRANCIA CAMOMOT ROAD CORNER KATIPUNAN
Billing Address: FRANCIA CAMOMOT ROAD CORNER KATIPUNAN

TIN :

Metering Information----------

Meter No	:	462385 GS6	Pole No	:	0441241
Serial No	:	67009491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4524
Period From	:	03-26-2018	Prev Rdg	:	4226
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	290	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.6834/kWh	203.65
System Loss Charge	0.9273/kWh	276.34
Sub-Total		2,243.05
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		191.82
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		130.91
Transmission		22.08
System Loss		21.40
Distribution		102.92
Others		14.42
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		486.13
CURRENT BILL - APRIL 2018		3,778.67
TOTAL AMOUNT DUE		3,778.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 3,018.23

Your monthly electricity consumption chart

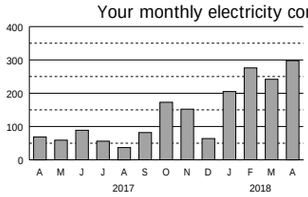

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.67		
Less : VAT	293.99		
Amount Net of VAT	3,484.68		
Less: BIR 2306	122.49		
BIR 2307	66.34	VATable Sales	3,292.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.14
Amount Due	3,295.85	VAT Zero Rated Sales	0.00
Add : VAT	293.99	VAT Amount	293.99
TOTAL AMOUNT DUE	3,589.84	TOTAL SALES	3,778.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/685/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIAGA,GLORIA TEOPIZ
Meter Number : 462385 GS6
Pole Number : 0441241
Billing Period : APRIL 2018

Premise Address: FRANCIA CAMOMOT ROAD CORNER KATIPUNAN
Billing Address: FRANCIA CAMOMOT ROAD CORNER KATIPUNAN

BC20/120.0/685/0/10/04-27-2018/72 5828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564183384175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570636

56426100006

Date : 04-27-2018

BC20/120.0/710/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642610000-6

Customer Information----------

Name : RAMOS,BENEDICTO B TM

Premise Address: 247-A KATIPUNAN ST
Billing Address: 247-A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164690WS6	Pole No	:	0441241
Serial No	:	48438188	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34612
Period From	:	03-26-2018	Prev Rdg	:	34442
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	110	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		120.99
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		9.59
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		273.46
CURRENT BILL - APRIL 2018		2,120.17
TOTAL AMOUNT DUE		2,119.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,300.00

Your monthly electricity consumption chart

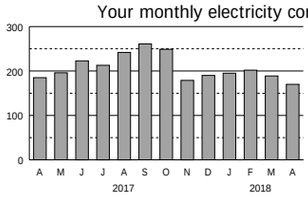

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.17		
Less : VAT	164.07		
Amount Net of VAT	1,956.10		
Less: BIR 2306	68.37		
BIR 2307	37.21	VATable Sales	1,846.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.39
Amount Due	1,850.52	VAT Zero Rated Sales	0.00
Add : VAT	164.07	VAT Amount	164.07
TOTAL AMOUNT DUE	2,014.59	TOTAL SALES	2,120.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/710/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,BENEDICTO B TM
Meter Number : 164690WS6
Pole Number : 0441241
Billing Period : APRIL 2018

Premise Address: 247-A KATIPUNAN ST
Billing Address: 247-A KATIPUNAN ST

BC20/120.0/710/0/10/04-27-2018/72 5829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183017872835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575544

18395100003

Date : 04-27-2018

BC20/120.0/720/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839510000-3

Customer Information----------

Name : YORPO,SERAPIA L

Premise Address: BK 247 KATIPUNAN ST ROSITA NOYAD
Billing Address: BK 247 KATIPUNAN ST ROSITA NOYAD

TIN :

Metering Information----------

Meter No	:	261858GS6	Pole No	:	0441241
Serial No	:	46060774	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28730
Period From	:	03-26-2018	Prev Rdg	:	28730
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4.00

Your monthly electricity consumption chart

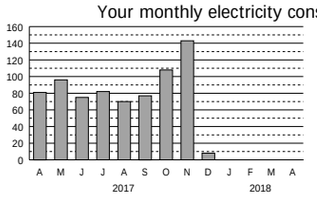

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/720/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YORPO,SERAPIA L

Meter Number : 261858GS6

Pole Number : 0441241

Billing Period : APRIL 2018

Premise Address: BK 247 KATIPUNAN ST ROSITA NOYAD
Billing Address: BK 247 KATIPUNAN ST ROSITA NOYAD

BC20/120.0/720/0/10/04-27-2018/72 5830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567440939388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571550

56706560135

Date : 04-27-2018

BC20/120.0/725/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670656013-5

Customer Information----------

Name : DELA FUENTE,ELENITA MEPIEZA

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010279 EFS6	Pole No	:	0441241
Serial No	:	121437158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4538
Period From	:	03-26-2018	Prev Rdg	:	4447
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	256	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.6834/kWh	62.19
System Loss Charge	0.9273/kWh	84.38
Sub-Total		684.95
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		39.97
Transmission		6.74
System Loss		6.53
Distribution		31.84
Others		2.18
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		146.51
CURRENT BILL - APRIL 2018		1,136.98
TOTAL AMOUNT DUE		1,135.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,050.00

Your monthly electricity consumption chart

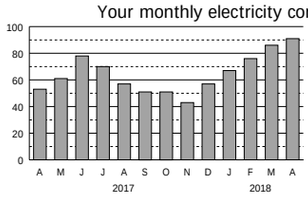

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.98		
Less : VAT	87.95		
Amount Net of VAT	1,049.03		
Less: BIR 2306	36.65		
BIR 2307	19.96	VATable Sales	990.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.56
Amount Due	992.42	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,080.37	TOTAL SALES	1,136.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/725/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA FUENTE,ELENITA MEPIEZA

Meter Number : 010279 EFS6

Pole Number : 0441241

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/725/0/10/04-27-2018/72 5831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764111628307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570455

76432998003

Date : 04-27-2018

BC20/120.0/735/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643299800-3

Customer Information----------

Name : BINASBAS,RENGIE VELASCO

Premise Address: 81-B KATIPUNAN ST.
Billing Address: 81-B KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	464149GS6	Pole No	:	0441262
Serial No	:	75181163	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16649
Period From	:	03-26-2018	Prev Rdg	:	16553
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	456	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 1.12
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.46
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.28
CURRENT BILL - APRIL 2018		1,122.85
TOTAL AMOUNT DUE		1,122.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 834.00

Your monthly electricity consumption chart

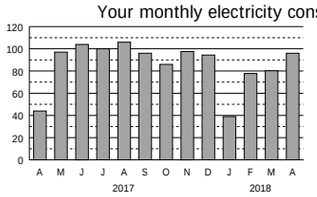

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.85		
Less : VAT	86.03		
Amount Net of VAT	1,036.82		
Less: BIR 2306	35.84		
BIR 2307	19.66	VATable Sales	975.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	981.32	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,067.35	TOTAL SALES	1,122.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/735/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINASBAS,RENGIE VELASCO
Meter Number : 464149GS6
Pole Number : 0441262
Billing Period : APRIL 2018

Premise Address: 81-B KATIPUNAN ST.
Billing Address: 81-B KATIPUNAN ST.

BC20/120.0/735/0/10/04-27-2018/72 5832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083264497364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575824

08395100004

Date : 04-27-2018

BC20/120.0/760/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839510000-4

Customer Information----------

Name : YORPO,SERAPIA

Premise Address: BK HSE #247 KATIPUNAN ST
Billing Address: BK HSE #247 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1220160	Pole No	:	0441262
Serial No	:	85124109	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	433
Period From	:	03-26-2018	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.87
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.92
CURRENT BILL - APRIL 2018		333.52
TOTAL AMOUNT DUE		333.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 228.00

Your monthly electricity consumption chart

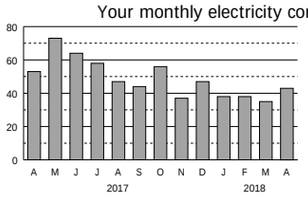

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.52		
Less : VAT	24.64		
Amount Net of VAT	308.88		
Less: BIR 2306	10.25		
BIR 2307	5.69	VATable Sales	282.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	292.94	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	317.58	TOTAL SALES	333.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/760/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YORPO,SERAPIA
Meter Number : MTR1220160
Pole Number : 0441262
Billing Period : APRIL 2018

Premise Address: BK HSE #247 KATIPUNAN ST
Billing Address: BK HSE #247 KATIPUNAN ST

BC20/120.0/760/0/10/04-27-2018/72 5833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590364432866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577282

59059705828

Date : 04-27-2018

BC20/120.0/805/0441283/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905970582-8

Customer Information----------

Name : ABUDA,LEO DAGSA

Premise Address: CAMOMOT FRANZA ROAD SITIO KAMANGGAHAN LABANGON,CEBU CITY

Billing Address: CAMOMOT FRANZA ROAD SITIO KAMANGGAHAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027852	Pole No	:	0441283
Serial No	:	121752109	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5060
Period From	:	03-26-2018	Prev Rdg	:	4912
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,800.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,417.00

Your monthly electricity consumption chart

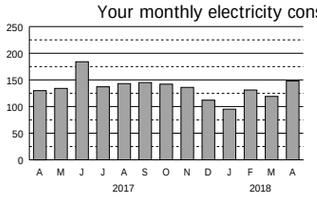

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/805/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABUDA,LEO DAGSA

Meter Number : MTR1027852

Pole Number : 0441283

Billing Period : APRIL 2018

Premise Address: CAMOMOT FRANZA ROAD SITIO KAMANGGAHAN LABANGON,CEBU CITY
Billing Address: CAMOMOT FRANZA ROAD SITIO KAMANGGAHAN LABANGON,CEBU CITY

BC20/120.0/805/0/10/04-27-2018/72 5834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043194121247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579988

04363935414

Date : 04-27-2018

BC20/120.0/806/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436393541-4

Customer Information----------

Name : BALONDO,REYNALDO FACTORANAN

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705017	Pole No	:	0441472
Serial No	:	85162151	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	173
Period From	:	03-26-2018	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.59
CURRENT BILL - APRIL 2018		126.54
TOTAL AMOUNT DUE		125.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 98.00

Your monthly electricity consumption chart

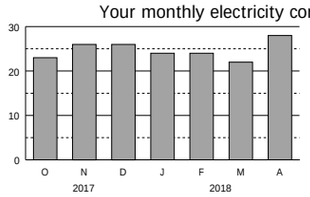

Avg Monthly Usage : 24.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	9.09		
Amount Net of VAT	117.45		
Less: BIR 2306	3.79		
BIR 2307	2.03	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	111.63	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	120.72	TOTAL SALES	126.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/806/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALONDO,REYNALDO FACTORANAN

Meter Number : BSG1705017

Pole Number : 0441472

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/806/0/10/04-27-2018/72 5835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484394393177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575146

48405100008

Date : 04-27-2018

BC20/120.0/830/0441283/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840510000-8

Customer Information----------

Name : NUDALO,ANSELMO JR B M2

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1218624	Pole No	:	0441283
Serial No	:	85123073	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7210
Period From	:	03-26-2018	Prev Rdg	:	6265
No of Days	:	31	Diff Rdg	:	945
Avg kWh/day	:	30.48	Registered	:	945
Conn Load	:	100	Billed kWh	:	945

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,590.90
Transmission Charge	0.3929/kWh	371.29
System Loss Charge	0.9514/kWh	899.07
Sub-Total		6,861.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	111.23
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	305.52
Surcharge	0.02 of 7,360.00	147.20
Sub-Total		564.12
Government Charges		
Franchise Tax - Local		76.01
Value Added Tax		
Generation		415.15
Transmission		40.27
System Loss		68.34
Distribution		325.07
Others		40.15
NPC/PSALM Adjustment		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
NPC Stranded Debts	0.0265/kWh	25.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.94
Sub-Total		1,503.14
CURRENT BILL - APRIL 2018		11,637.45
TOTAL AMOUNT DUE		11,637.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 7,359.86

Your monthly electricity consumption chart

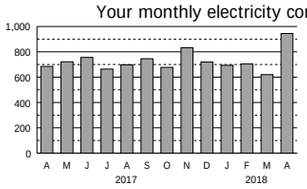

Avg Monthly Usage : 727.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,637.45		
Less : VAT	896.14		
Amount Net of VAT	10,741.31		
Less: BIR 2306	373.38		
BIR 2307	204.21	VATable Sales	10,134.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.00
Amount Due	10,163.72	VAT Zero Rated Sales	0.00
Add : VAT	896.14	VAT Amount	896.14
TOTAL AMOUNT DUE	11,059.86	TOTAL SALES	11,637.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/830/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUDALO,ANSELMO JR B M2

Meter Number : MTR1218624

Pole Number : 0441283

Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

BC20/120.0/830/0/10/04-27-2018/72 5836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733154242462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576035

73375100002

Date : 04-27-2018

BC20/120.0/850/0441283/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337510000-2

Customer Information----------

Name : GETARUELAS,SOFRONIO TM D

Premise Address: 81-E KATIPUNAN ST LABANGON CEBU CITY

Billing Address: 81-E KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162823	Pole No	:	0441283
Serial No	:	133499201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	878	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,274.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,268.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2012 - 10.00

Your monthly electricity consumption chart

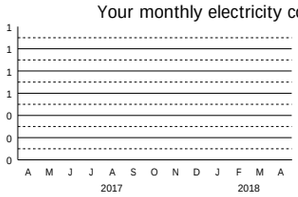

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/850/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETARUELAS,SOFRONIO TM D

Meter Number : MTR1162823

Pole Number : 0441283

Billing Period : APRIL 2018

Premise Address: 81-E KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 81-E KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/850/0/10/04-27-2018/72 5837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688954870639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68821058887

1014577596

Date : 04-27-2018

BC20/120.0/961/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882105888-7

Customer Information----------

Name : MONTALBO,ARACELI DEGAMO

Premise Address: 81-M KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: 81-M KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805355	Pole No	:	0441472
Serial No	:	85173505	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	148
Period From	:	03-26-2018	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
Sub-Total		- 140.68
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.52
CURRENT BILL - APRIL 2018		656.24
TOTAL AMOUNT DUE		653.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 340.00

Your monthly electricity consumption chart

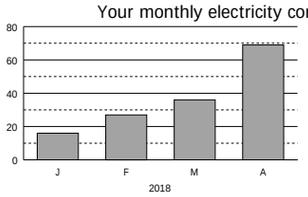

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.24		
Less : VAT	50.53		
Amount Net of VAT	605.71		
Less: BIR 2306	21.06		
BIR 2307	11.34	VATable Sales	562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.99
Amount Due	573.31	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	623.84	TOTAL SALES	656.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/961/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBO,ARACELI DEGAMO

Meter Number : BSG1805355

Pole Number : 0441472

Billing Period : APRIL 2018

Premise Address: 81-M KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 81-M KATIPUNAN ST. LABANGON,CEBU CITY

BC20/120.0/961/0/10/04-27-2018/72 5838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627054469072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573649

62774862981

Date : 04-27-2018

BC20/120.0/976/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277486298-1

Customer Information----------

Name : BRAVO,EMELITA ESTRADA

Premise Address: 81-D KATIPUNAN ST LABANGON,CEBU CITY

Billing Address: 81-D KATIPUNAN ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702672	Pole No	:	0441472
Serial No	:	85156866	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1313
Period From	:	03-26-2018	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		25.82
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		342.20
CURRENT BILL - APRIL 2018		2,589.72
TOTAL AMOUNT DUE		2,588.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,086.00

Your monthly electricity consumption chart

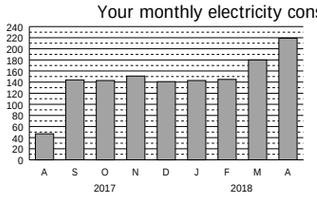

Avg Monthly Usage : 145.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.72		
Less : VAT	202.29		
Amount Net of VAT	2,387.43		
Less: BIR 2306	84.28		
BIR 2307	45.29	VATable Sales	2,247.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.91
Amount Due	2,257.86	VAT Zero Rated Sales	0.00
Add : VAT	202.29	VAT Amount	202.29
TOTAL AMOUNT DUE	2,460.15	TOTAL SALES	2,589.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/976/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAVO,EMELITA ESTRADA

Meter Number : BSG1702672

Pole Number : 0441472

Billing Period : APRIL 2018

Premise Address: 81-D KATIPUNAN ST LABANGON,CEBU CITY
Billing Address: 81-D KATIPUNAN ST LABANGON,CEBU CITY

BC20/120.0/976/0/10/04-27-2018/72 5839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344451122577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578809

3445670298

Date : 04-27-2018

BC20/120.0/980/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445567029-8

Customer Information----------

Name : LATO,ROMELIE BRANZUELA

Premise Address: 95-F KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 95-F KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700895	Pole No	:	0441472
Serial No	:	41021065	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	693
Period From	:	03-26-2018	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 147.71
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		71.87
CURRENT BILL - APRIL 2018		485.87
TOTAL AMOUNT DUE		485.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,040.00

Your monthly electricity consumption chart

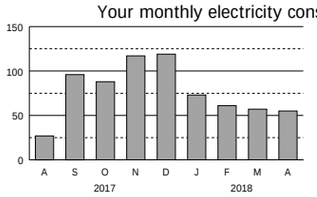

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.87		
Less : VAT	37.84		
Amount Net of VAT	448.03		
Less: BIR 2306	15.77		
BIR 2307	8.34	VATable Sales	414.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.03
Amount Due	423.92	VAT Zero Rated Sales	0.00
Add : VAT	37.84	VAT Amount	37.84
TOTAL AMOUNT DUE	461.76	TOTAL SALES	485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/980/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATO,ROMELIE BRANZUELA

Meter Number : BSV1700895

Pole Number : 0441472

Billing Period : APRIL 2018

Premise Address: 95-F KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 95-F KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/980/0/10/04-27-2018/72 5840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955791497228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568285

95547199315

Date : 04-27-2018

BC20/120.0/986/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554719931-5

Customer Information----------

Name : ROMAGUERA,GERMINDO OLIVEROS

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706279	Pole No	:	0441472
Serial No	:	41026449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	264
Period From	:	03-26-2018	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 201.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.97
CURRENT BILL - APRIL 2018		17.64
TOTAL AMOUNT DUE		- 148.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 200.00

Your monthly electricity consumption chart

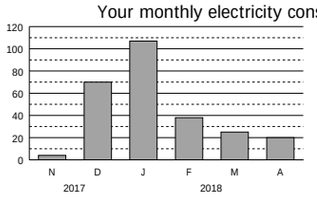

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.64		
Less : VAT	0.69		
Amount Net of VAT	16.95		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.55	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	17.24	TOTAL SALES	17.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/986/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMAGUERA,GERMINDO OLIVEROS

Meter Number : BSV1706279

Pole Number : 0441472

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/986/0/10/04-27-2018/72 5841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 513418874865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569968

51317269226

Date : 04-27-2018

BC20/120.0/987/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131726922-6

Customer Information----------

Name : CASPE,ALLAN SALODAGA

Premise Address: CAMOMOT FRANZA RD KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: CAMOMOT FRANZA RD KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706336	Pole No	:	0441472
Serial No	:	85166044	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	339
Period From	:	03-26-2018	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.16
CURRENT BILL - APRIL 2018		618.50
TOTAL AMOUNT DUE		618.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 343.00

Your monthly electricity consumption chart

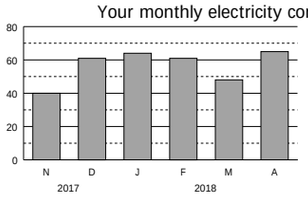

Avg Monthly Usage : 56.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.50		
Less : VAT	47.65		
Amount Net of VAT	570.85		
Less: BIR 2306	19.86		
BIR 2307	10.69	VATable Sales	530.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.51
Amount Due	540.30	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	587.95	TOTAL SALES	618.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/987/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASPE,ALLAN SALODAGA

Meter Number : BSG1706336

Pole Number : 0441472

Billing Period : APRIL 2018

Premise Address: CAMOMOT FRANZA RD KATIPUNAN ST. LABANGON,CEBU CITY

Billing Address: CAMOMOT FRANZA RD KATIPUNAN ST. LABANGON,CEBU CITY

BC20/120.0/987/0/10/04-27-2018/72 5842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805185963746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568121

80527131561

Date : 04-27-2018

BC20/120.0/1072/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052713156-1

Customer Information----------

Name : GEMAL,AVELINA DACALOS

Premise Address: KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011824	Pole No	:	0441472
Serial No	:	83347543	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1454
Period From	:	03-26-2018	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 188.37
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.47
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.05
CURRENT BILL - APRIL 2018(ESTIMATE)		148.34
TOTAL AMOUNT DUE		147.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 129.00

Your monthly electricity consumption chart

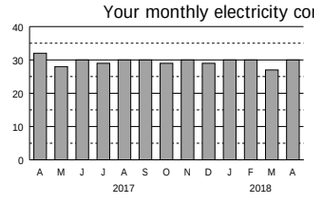

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.34		
Less : VAT	10.29		
Amount Net of VAT	138.05		
Less: BIR 2306	4.29		
BIR 2307	2.42	VATable Sales	120.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.34	VAT Zero Rated Sales	0.00
Add : VAT	10.29	VAT Amount	10.29
TOTAL AMOUNT DUE	141.63	TOTAL SALES	148.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1072/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMAL,AVELINA DACALOS
Meter Number : MTR1011824
Pole Number : 0441472
Billing Period : APRIL 2018

Premise Address: KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: KATIPUNAN STREET LABANGON,CEBU CITY

BC20/120.0/1072/0/10/04-27-2018/72 5843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683279624289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68394855354

BILLING STATEMENT

1014576291

Date : 04-27-2018

BC20/120.0/1110/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839485535-4

Customer Information----------

Name : DERECHE,MA.VICTORIA OBREGON

Premise Address: 91-F KATIPUNAN LABANGON,CEBU CITY

Billing Address: 91-F KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551350 GS6	Pole No	:	0446012
Serial No	:	68130020	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14415
Period From	:	03-26-2018	Prev Rdg	:	14154
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	454	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		171.72
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		13.02
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		417.64
CURRENT BILL - APRIL 2018		3,236.18
TOTAL AMOUNT DUE		3,236.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,828.26

Your monthly electricity consumption chart

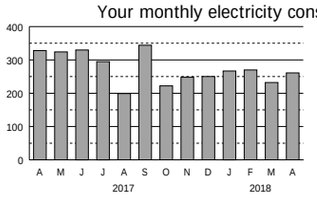

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.18		
Less : VAT	249.86		
Amount Net of VAT	2,986.32		
Less: BIR 2306	104.12		
BIR 2307	56.79	VATable Sales	2,818.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.78
Amount Due	2,825.41	VAT Zero Rated Sales	0.00
Add : VAT	249.86	VAT Amount	249.86
TOTAL AMOUNT DUE	3,075.27	TOTAL SALES	3,236.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1110/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DERECHE,MA.VICTORIA OBREGON

Meter Number : 551350 GS6

Pole Number : 0446012

Billing Period : APRIL 2018

Premise Address: 91-F KATIPUNAN LABANGON,CEBU CITY
Billing Address: 91-F KATIPUNAN LABANGON,CEBU CITY

BC20/120.0/1110/0/10/04-27-2018/72

5844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025251704151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02579889466

BILLING STATEMENT

1014574164

Date : 04-27-2018

BC20/120.0/1145/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257988946-6

Customer Information----------

Name : ABADILLA,ELEUTERIO JR NAVAREZ

Premise Address: KAMOMOT FREZA RD. LABANGON,CEBU CITY
Billing Address: KAMOMOT FREZA RD. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700963	Pole No	:	0441472
Serial No	:	85149229	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	651
Period From	:	03-26-2018	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	642	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		365.62
CURRENT BILL - APRIL 2018		2,766.72
TOTAL AMOUNT DUE		2,766.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,410.00

Your monthly electricity consumption chart

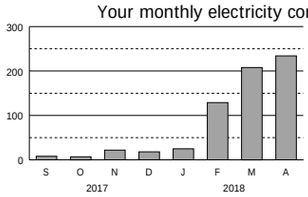

Avg Monthly Usage : 81.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.72		
Less : VAT	216.12		
Amount Net of VAT	2,550.60		
Less: BIR 2306	90.06		
BIR 2307	48.38	VATable Sales	2,401.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.50
Amount Due	2,412.16	VAT Zero Rated Sales	0.00
Add : VAT	216.12	VAT Amount	216.12
TOTAL AMOUNT DUE	2,628.28	TOTAL SALES	2,766.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1145/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,ELEUTERIO JR NAVAREZ
Meter Number : BSG1700963
Pole Number : 0441472
Billing Period : APRIL 2018

Premise Address: KAMOMOT FREZA RD. LABANGON,CEBU CITY
Billing Address: KAMOMOT FREZA RD. LABANGON,CEBU CITY

BC20/120.0/1145/0/10/04-27-2018/72 5845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563325539550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570460

56395100003

Date : 04-27-2018

BC20/120.0/1160/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639510000-3

Customer Information----------

Name : VILLAMOR,CLARITA -UPS

Premise Address: 83-D-KATIPUNAN ST
Billing Address: 83-D-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	219455WS6	Pole No	:	0441451
Serial No	:	45539195	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19208
Period From	:	03-26-2018	Prev Rdg	:	18995
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		131.75
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		9.61
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		339.88
CURRENT BILL - APRIL 2018		2,632.60
TOTAL AMOUNT DUE		2,631.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,890.00

Your monthly electricity consumption chart

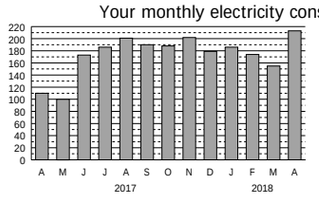

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.60		
Less : VAT	203.00		
Amount Net of VAT	2,429.60		
Less: BIR 2306	84.58		
BIR 2307	46.20	VATable Sales	2,292.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.88
Amount Due	2,298.82	VAT Zero Rated Sales	0.00
Add : VAT	203.00	VAT Amount	203.00
TOTAL AMOUNT DUE	2,501.82	TOTAL SALES	2,632.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1160/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,CLARITA -UPS
Meter Number : 219455WS6
Pole Number : 0441451
Billing Period : APRIL 2018

Premise Address: 83-D-KATIPUNAN ST
Billing Address: 83-D-KATIPUNAN ST

BC20/120.0/1160/0/10/04-27-2018/72 5846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424161570740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42456100009

BILLING STATEMENT

1014573455

Date : 04-27-2018

BC20/120.0/1170/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245610000-9

Customer Information----------

Name : TAMPEPE,CLARITA VILLAMOR

Premise Address: 83 D KATIPUNAN ST LABANGON
Billing Address: 83 D KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061238	Pole No	:	0441451
Serial No	:	40015970	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3538
Period From	:	03-26-2018	Prev Rdg	:	3475
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.16
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.63
TOTAL AMOUNT DUE		562.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 610.00

Your monthly electricity consumption chart

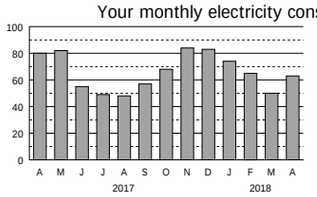

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.63		
Less : VAT	46.69		
Amount Net of VAT	573.94		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.73	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.42	TOTAL SALES	620.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1170/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPEPE,CLARITA VILLAMOR
Meter Number : MTR1061238
Pole Number : 0441451
Billing Period : APRIL 2018

Premise Address: 83 D KATIPUNAN ST LABANGON
Billing Address: 83 D KATIPUNAN ST LABANGON

BC20/120.0/1170/0/10/04-27-2018/72 5847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 686281558083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577173

68615100002

Date : 04-27-2018

BC20/120.0/1200/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861510000-2

Customer Information----------

Name : TAMPOS,CECILIA D

Premise Address: 81-D KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 81-D KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042980	Pole No	:	0441423
Serial No	:	121756482	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,205.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,199.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 200.00

Your monthly electricity consumption chart

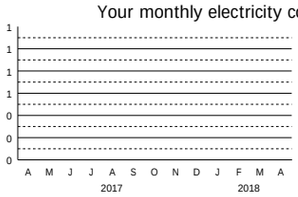

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1200/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPOS,CECILIA D

Meter Number : MTR1042980

Pole Number : 0441423

Billing Period : APRIL 2018

Premise Address: 81-D KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 81-D KATIPUNAN ST. LABANGON CEBU CITY

BC20/120.0/1200/0/10/04-27-2018/72 5848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 758721151971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568735

75895100008

Date : 04-27-2018

BC20/120.0/1200/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589510000-8

Customer Information----------

Name : PEROCILLO,FLORA B

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	142606WS6	Pole No	:	0441423
Serial No	:	52152729	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	82674
Period From	:	03-26-2018	Prev Rdg	:	82594
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.67
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.77
CURRENT BILL - APRIL 2018		845.96
TOTAL AMOUNT DUE		845.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 641.00

Your monthly electricity consumption chart

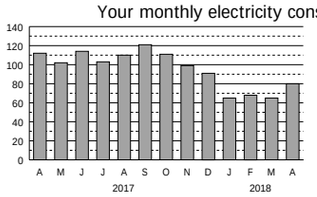

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.96		
Less : VAT	64.34		
Amount Net of VAT	781.62		
Less: BIR 2306	26.80		
BIR 2307	14.73	VATable Sales	731.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.43
Amount Due	740.09	VAT Zero Rated Sales	0.00
Add : VAT	64.34	VAT Amount	64.34
TOTAL AMOUNT DUE	804.43	TOTAL SALES	845.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1200/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEROCILLO,FLORA B
Meter Number : 142606WS6
Pole Number : 0441423
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/1200/0/10/04-27-2018/72 5849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080611063194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574935

08026797509

Date : 04-27-2018

BC20/120.0/1210/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802679750-9

Customer Information----------

Name : TAMPUS,JOSEFINA DADO

Premise Address: 81-B KATIPUNAN STREET BESIDE DSWD

Billing Address: 81-B KATIPUNAN STREET BESIDE DSWD

TIN :

Metering Information----------

Meter No	:	MTR1102539	Pole No	:	0441423
Serial No	:	129125864	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28
Period From	:	03-26-2018	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1893	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 774.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 768.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 200.00

Your monthly electricity consumption chart

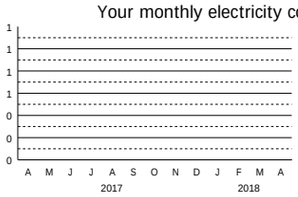

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1210/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,JOSEFINA DADO

Meter Number : MTR1102539

Pole Number : 0441423

Billing Period : APRIL 2018

Premise Address: 81-B KATIPUNAN STREET BESIDE DSWD
Billing Address: 81-B KATIPUNAN STREET BESIDE DSWD

BC20/120.0/1210/0/10/04-27-2018/72 5850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363575316567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36395100005

1014570245

Date : 04-27-2018

BC20/120.0/1230/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639510000-5

Customer Information----------

Name : HERMOSO,MERLE

Premise Address: KATIPUNAN ST BK AUTO SHOP
Billing Address: KATIPUNAN ST BK AUTO SHOP

TIN :

Metering Information----------

Meter No	:	429967GS6	Pole No	:	0441423
Serial No	:	61516301	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19888
Period From	:	03-26-2018	Prev Rdg	:	19604
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.82
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		182.27
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		13.61
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		453.82
CURRENT BILL - APRIL 2018		3,515.71
TOTAL AMOUNT DUE		3,564.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 2,800.00

Your monthly electricity consumption chart

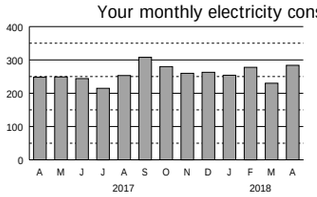

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.71		
Less : VAT	271.28		
Amount Net of VAT	3,244.43		
Less: BIR 2306	113.05		
BIR 2307	61.70	VATable Sales	3,061.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.54
Amount Due	3,069.68	VAT Zero Rated Sales	0.00
Add : VAT	271.28	VAT Amount	271.28
TOTAL AMOUNT DUE	3,340.96	TOTAL SALES	3,515.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1230/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,MERLE

Meter Number : 429967GS6

Pole Number : 0441423

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST BK AUTO SHOP
Billing Address: KATIPUNAN ST BK AUTO SHOP

BC20/120.0/1230/0/10/04-27-2018/72 5851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910896684631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91036045572

BILLING STATEMENT

1014569577

Date : 04-27-2018

BC20/120.0/1240/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103604557-2

Customer Information----------

Name : VASQUEZ,MARIEJOY CHUA

Premise Address: 83-B KATIPUNAN ST.
Billing Address: 83-B KATIPUNAN ST.

TIN : 158-032-266-000

Metering Information----------

Meter No	:	493003 GS6	Pole No	:	0441423
Serial No	:	86771693	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10747
Period From	:	03-26-2018	Prev Rdg	:	10647
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	490	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.18
CURRENT BILL - APRIL 2018		1,149.84
TOTAL AMOUNT DUE		1,148.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,025.00

Your monthly electricity consumption chart

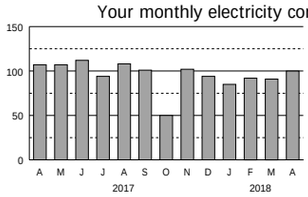

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.84		
Less : VAT	87.50		
Amount Net of VAT	1,062.34		
Less: BIR 2306	36.45		
BIR 2307	20.12	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,093.27	TOTAL SALES	1,149.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1240/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,MARIEJOY CHUA

Meter Number : 493003 GS6

Pole Number : 0441423

Billing Period : APRIL 2018

Premise Address: 83-B KATIPUNAN ST.
Billing Address: 83-B KATIPUNAN ST.

BC20/120.0/1240/0/10/04-27-2018/72 5852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 819023301811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572230

81970079034

Date : 04-27-2018

BC20/120.0/1255/0441402/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197007903-4

Customer Information----------

Name : ALBA,OSCAR OBISO

Premise Address: 83-B KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 83-B KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548334 GS6	Pole No	:	0441402
Serial No	:	80215509	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4544
Period From	:	03-26-2018	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		495.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 445.00

Your monthly electricity consumption chart

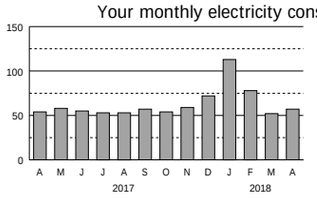

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1255/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBA,OSCAR OBISO
Meter Number : 548334 GS6
Pole Number : 0441402
Billing Period : APRIL 2018

Premise Address: 83-B KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 83-B KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/1255/0/10/04-27-2018/72 5853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248628946249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579733

24875100000

Date : 04-27-2018

BC20/120.0/1260/0441416/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487510000-0

Customer Information----------

Name : ORIOL,MA. MIRASOL Q

Premise Address: 81-N KAMANGGAHAN, KATIPUNAN ST. LABANGON CEBU CITY

Billing Address: 81-N KAMANGGAHAN, KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	459218GS6	Pole No	:	0441416
Serial No	:	57651820	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5814
Period From	:	03-26-2018	Prev Rdg	:	5740
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		769.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 640.00

Your monthly electricity consumption chart

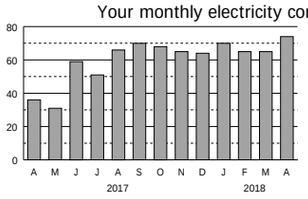

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1260/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIOL,MA. MIRASOL Q

Meter Number : 459218GS6

Pole Number : 0441416

Billing Period : APRIL 2018

Premise Address: 81-N KAMANGGAHAN, KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 81-N KAMANGGAHAN, KATIPUNAN ST. LABANGON CEBU CITY

BC20/120.0/1260/0/10/04-27-2018/72 5854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863701507002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86395100000

BILLING STATEMENT

1014570152

Date : 04-27-2018

BC20/120.0/1270/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639510000-0

Customer Information----------

Name : QUINDALA,AVELINA G

Premise Address: 273 KATIPUNAN ST
Billing Address: 273 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	142623WS6	Pole No	:	0441451
Serial No	:	59603673	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61954
Period From	:	03-26-2018	Prev Rdg	:	61859
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 2.97
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 1.66
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		145.56
CURRENT BILL - APRIL 2018		1,109.18
TOTAL AMOUNT DUE		1,108.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 733.00

Your monthly electricity consumption chart

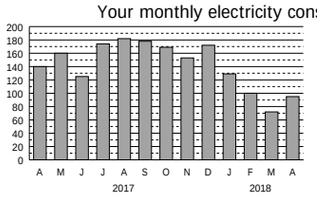

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.18		
Less : VAT	84.94		
Amount Net of VAT	1,024.24		
Less: BIR 2306	35.40		
BIR 2307	19.42	VATable Sales	963.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.62
Amount Due	969.42	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,054.36	TOTAL SALES	1,109.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1270/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINDALA,AVELINA G
Meter Number : 142623WS6
Pole Number : 0441451
Billing Period : APRIL 2018

Premise Address: 273 KATIPUNAN ST
Billing Address: 273 KATIPUNAN ST

BC20/120.0/1270/0/10/04-27-2018/72 5855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261611855272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26136100000

BILLING STATEMENT

1014570206

Date : 04-27-2018

BC20/120.0/1280/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613610000-0

Customer Information----------

Name : QUINDALA,AVELINA TM D.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708531	Pole No	:	0446040
Serial No	:	85169073	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	182
Period From	:	03-26-2018	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	160	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.6834/kWh	15.03
System Loss Charge	0.9273/kWh	20.40
Sub-Total		165.59
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.59
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		9.67
Transmission		1.63
System Loss		1.57
Distribution		8.15
Others		0.53
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		35.91
CURRENT BILL - APRIL 2018		279.15
TOTAL AMOUNT DUE		277.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 505.00

Your monthly electricity consumption chart

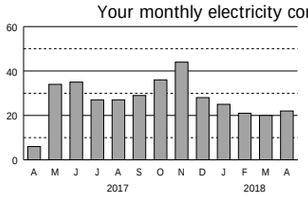

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.15		
Less : VAT	21.72		
Amount Net of VAT	257.43		
Less: BIR 2306	9.06		
BIR 2307	4.90	VATable Sales	243.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	243.47	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	265.19	TOTAL SALES	279.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1280/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINDALA,AVELINA TM D.
Meter Number : BSG1708531
Pole Number : 0446040
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/1280/0/10/04-27-2018/72 5856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 573272958449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572949

57395100001

Date : 04-27-2018

BC20/120.0/1300/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739510000-1

Customer Information----------

Name : CABALDA,ALEJANDRO -M2

Premise Address: 259 KATIPUNAN ST. NR. TINGTING AUTO SHOP
Billing Address: 259 KATIPUNAN ST. NR. TINGTING AUTO SHOP

TIN :

Metering Information----------

Meter No	:	008961 EFS6	Pole No	:	0441430
Serial No	:	121433539	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18955
Period From	:	03-26-2018	Prev Rdg	:	18514
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,609.09
Transmission Charge	0.3929/kWh	173.27
System Loss Charge	0.9514/kWh	419.57
Sub-Total		3,201.93
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.58
Sub-Total		194.57
Government Charges		
Franchise Tax - Local		34.97
Value Added Tax		
Generation		193.75
Transmission		18.79
System Loss		31.91
Distribution		152.02
Others		10.44
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		693.02
CURRENT BILL - APRIL 2018		5,356.34
TOTAL AMOUNT DUE		5,355.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 4,407.00

Your monthly electricity consumption chart

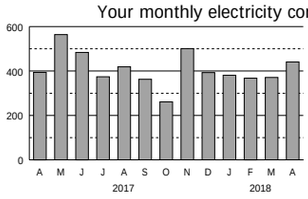

Avg Monthly Usage : 408.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.34		
Less : VAT	410.25		
Amount Net of VAT	4,946.09		
Less: BIR 2306	170.95		
BIR 2307	93.97	VATable Sales	4,663.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.77
Amount Due	4,681.17	VAT Zero Rated Sales	0.00
Add : VAT	410.25	VAT Amount	410.25
TOTAL AMOUNT DUE	5,091.42	TOTAL SALES	5,356.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1300/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,ALEJANDRO -M2
Meter Number : 008961 EFS6
Pole Number : 0441430
Billing Period : APRIL 2018

Premise Address: 259 KATIPUNAN ST. NR. TINGTING AUTO SHOP
Billing Address: 259 KATIPUNAN ST. NR. TINGTING AUTO SHOP

BC20/120.0/1300/0/10/04-27-2018/72 5857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816671090111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571318

81691284525

Date : 04-27-2018

BC20/120.0/1316/0441402/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169128452-5

Customer Information----------

Name : GEMAL,AVELINA DACALOS

Premise Address: 83-K KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 83-K KATIPUNAN STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707563	Pole No	:	0441402
Serial No	:	85167721	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	596
Period From	:	03-26-2018	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,338.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,200.00

Your monthly electricity consumption chart

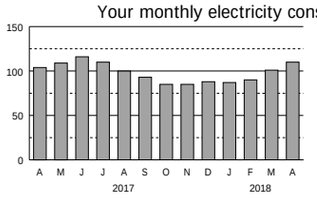

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1316/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMAL,AVELINA DACALOS
Meter Number : BSG1707563
Pole Number : 0441402
Billing Period : APRIL 2018

Premise Address: 83-K KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 83-K KATIPUNAN STREET LABANGON, CEBU CITY

BC20/120.0/1316/0/10/04-27-2018/72 5858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052246527010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567024

05216100007

Date : 04-27-2018

BC20/120.0/1317/0441402/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521610000-7

Customer Information----------

Name : ABADILLA,MATHEU N

Premise Address: 95-H / KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 95-H / KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	479895GS6	Pole No	:	0441402
Serial No	:	75179672	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21748
Period From	:	03-26-2018	Prev Rdg	:	21334
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	236	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,449.35
Transmission Charge	0.3929/kWh	162.66
System Loss Charge	0.9514/kWh	393.88
Sub-Total		3,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.85
Sub-Total		182.66
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		181.87
Transmission		17.64
System Loss		29.95
Distribution		142.75
Others		9.80
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		650.61
CURRENT BILL - APRIL 2018		5,028.74
TOTAL AMOUNT DUE		5,028.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,908.00

Your monthly electricity consumption chart

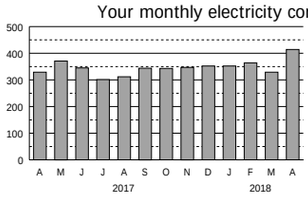

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.74		
Less : VAT	385.15		
Amount Net of VAT	4,643.59		
Less: BIR 2306	160.47		
BIR 2307	88.22	VATable Sales	4,378.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.46
Amount Due	4,394.90	VAT Zero Rated Sales	0.00
Add : VAT	385.15	VAT Amount	385.15
TOTAL AMOUNT DUE	4,780.05	TOTAL SALES	5,028.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1317/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,MATHEU N
Meter Number : 479895GS6
Pole Number : 0441402
Billing Period : APRIL 2018

Premise Address: 95-H / KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 95-H / KATIPUNAN ST. LABANGON CEBU CITY

BC20/120.0/1317/0/10/04-27-2018/72

5859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823816293722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573346

82349055531

Date : 04-27-2018

BC20/120.0/1325/0441402/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234905553-1

Customer Information----------

Name : HERMOSO,MERINIDA TUYAC

Premise Address: 83-B KATIPUNAN ST. LABANGON
Billing Address: 83-B KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	567310 GS6	Pole No	:	0441402
Serial No	:	67734039	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4116
Period From	:	03-26-2018	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	322	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.28
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		50.04
CURRENT BILL - APRIL 2018		328.28
TOTAL AMOUNT DUE		257.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 400.00

Your monthly electricity consumption chart

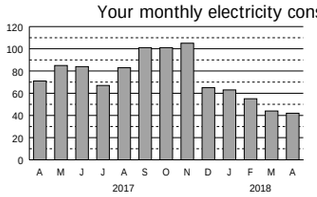

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.28		
Less : VAT	24.35		
Amount Net of VAT	303.93		
Less: BIR 2306	10.14		
BIR 2307	5.61	VATable Sales	278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.69
Amount Due	288.18	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	312.53	TOTAL SALES	328.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1325/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSO,MERINIDA TUYAC
Meter Number : 567310 GS6
Pole Number : 0441402
Billing Period : APRIL 2018

Premise Address: 83-B KATIPUNAN ST. LABANGON
Billing Address: 83-B KATIPUNAN ST. LABANGON

BC20/120.0/1325/0/10/04-27-2018/72 5860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373327381842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37395100003

1014573298

Date : 04-27-2018

BC20/120.0/1340/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739510000-3

Customer Information----------

Name : NACORDA,AURORA

Premise Address: 85 B KATIPUNAN ST BK TINGTING SHOP
Billing Address: 85 B KATIPUNAN ST BK TINGTING SHOP

TIN :

Metering Information----------

Meter No	:	142392WS6	Pole No	:	0441430
Serial No	:	55447661	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37413
Period From	:	03-26-2018	Prev Rdg	:	37336
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 74.89
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 7.68
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		111.19
CURRENT BILL - APRIL 2018		820.70
TOTAL AMOUNT DUE		820.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 894.00

Your monthly electricity consumption chart

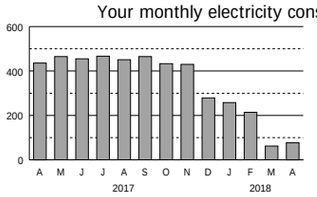

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.70		
Less : VAT	62.61		
Amount Net of VAT	758.09		
Less: BIR 2306	26.10		
BIR 2307	14.30	VATable Sales	709.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.58
Amount Due	717.69	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	780.30	TOTAL SALES	820.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1340/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACORDA,AURORA

Meter Number : 142392WS6

Pole Number : 0441430

Billing Period : APRIL 2018

Premise Address: 85 B KATIPUNAN ST BK TINGTING SHOP
Billing Address: 85 B KATIPUNAN ST BK TINGTING SHOP

BC20/120.0/1340/0/10/04-27-2018/72 5861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173316277247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572913

17395100005

Date : 04-27-2018

BC20/120.0/1350/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739510000-5

Customer Information----------

Name : OLIVERIO,SOCORRO

Premise Address: BK #259 KATIPUNAN ST INT KAMANGGAHAN BK CABALDA

Billing Address: BK #259 KATIPUNAN ST INT KAMANGGAHAN BK CABALDA

TIN :

Metering Information----------

Meter No	:	142876WS6	Pole No	:	0441430
Serial No	:	53525453	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43978
Period From	:	03-26-2018	Prev Rdg	:	43853
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,518.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,190.00

Your monthly electricity consumption chart

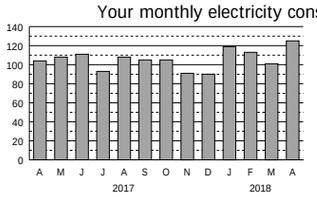

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1350/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVERIO,SOCORRO

Meter Number : 142876WS6

Pole Number : 0441430

Billing Period : APRIL 2018

Premise Address: BK #259 KATIPUNAN ST INT KAMANGGAHAN BK CABALDA
Billing Address: BK #259 KATIPUNAN ST INT KAMANGGAHAN BK CABALDA

BC20/120.0/1350/0/10/04-27-2018/72 5862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454324623990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567974

45485100007

Date : 04-27-2018

BC20/120.0/1360/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548510000-7

Customer Information----------

Name : ALBARRACIN,URBANO

Premise Address: 277B KATIPUNAN ST NITA LIBRADILLA
Billing Address: 277B KATIPUNAN ST NITA LIBRADILLA

TIN :

Metering Information----------

Meter No	:	145861WS6	Pole No	:	0446040
Serial No	:	44757997	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	98016
Period From	:	03-26-2018	Prev Rdg	:	97623
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,325.11
Transmission Charge	0.3929/kWh	154.41
System Loss Charge	0.9514/kWh	373.90
Sub-Total		2,853.42
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.06
Surcharge	0.02 of 3,687.50	73.75
Sub-Total		247.14
Government Charges		
Franchise Tax - Local		31.72
Value Added Tax		
Generation		172.66
Transmission		16.75
System Loss		28.42
Distribution		135.54
Others		18.22
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		627.11
CURRENT BILL - APRIL 2018		4,857.17
TOTAL AMOUNT DUE		4,844.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,700.00

Your monthly electricity consumption chart

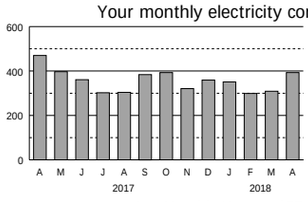

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.17		
Less : VAT	374.57		
Amount Net of VAT	4,482.60		
Less: BIR 2306	156.08		
BIR 2307	85.24	VATable Sales	4,230.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.54
Amount Due	4,241.28	VAT Zero Rated Sales	0.00
Add : VAT	374.57	VAT Amount	374.57
TOTAL AMOUNT DUE	4,615.85	TOTAL SALES	4,857.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1360/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARRACIN,URBANO
Meter Number : 145861WS6
Pole Number : 0446040
Billing Period : APRIL 2018

Premise Address: 277B KATIPUNAN ST NITA LIBRADILLA
Billing Address: 277B KATIPUNAN ST NITA LIBRADILLA

BC20/120.0/1360/0/10/04-27-2018/72 5863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063002091800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570366

06395100008

Date : 04-27-2018

BC20/120.0/1400/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639510000-8

Customer Information----------

Name : CASTORICO,VIRGILIO

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	384189GS6	Pole No	:	0441451
Serial No	:	2003132607	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54969
Period From	:	03-26-2018	Prev Rdg	:	54700
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		6.37
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		422.95
CURRENT BILL - APRIL 2018		3,269.41
TOTAL AMOUNT DUE		3,268.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,600.00

Your monthly electricity consumption chart

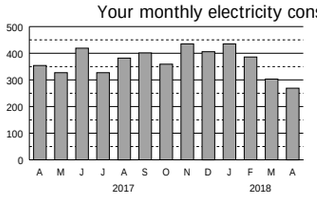

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.41		
Less : VAT	250.45		
Amount Net of VAT	3,018.96		
Less: BIR 2306	104.37		
BIR 2307	57.36	VATable Sales	2,846.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.50
Amount Due	2,857.23	VAT Zero Rated Sales	0.00
Add : VAT	250.45	VAT Amount	250.45
TOTAL AMOUNT DUE	3,107.68	TOTAL SALES	3,269.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1400/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTORICO,VIRGILIO

Meter Number : 384189GS6

Pole Number : 0441451

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/1400/0/10/04-27-2018/72 5864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963278277974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570193

96383105309

Date : 04-27-2018

BC20/120.0/1410/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638310530-9

Customer Information----------

Name : QUIAPE,FEDERICO JR. DESOYO

Premise Address: 93-C KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 93-C KATIPUNAN ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136885	Pole No	:	0441451
Serial No	:	84450016	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1916
Period From	:	03-26-2018	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	122	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		216.05
CURRENT BILL - APRIL 2018		1,639.20
TOTAL AMOUNT DUE		1,638.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,278.00

Your monthly electricity consumption chart

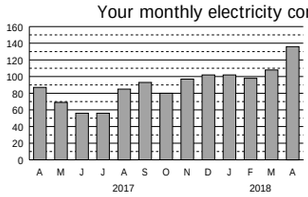

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.20		
Less : VAT	128.96		
Amount Net of VAT	1,510.24		
Less: BIR 2306	53.74		
BIR 2307	28.68	VATable Sales	1,423.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.09
Amount Due	1,427.82	VAT Zero Rated Sales	0.00
Add : VAT	128.96	VAT Amount	128.96
TOTAL AMOUNT DUE	1,556.78	TOTAL SALES	1,639.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1410/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAPE,FEDERICO JR. DESOYO
Meter Number : MTR1136885
Pole Number : 0441451
Billing Period : APRIL 2018

Premise Address: 93-C KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 93-C KATIPUNAN ST LABANGON, CEBU CITY

BC20/120.0/1410/0/10/04-27-2018/72 5865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554428363184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567779

55485100006

Date : 04-27-2018

BC20/120.0/1410/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548510000-6

Customer Information----------

Name : BERDEJO,IRENEO

Premise Address: 287C KATIPUNAN ST
Billing Address: 287C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1027195	Pole No	:	0446040
Serial No	:	121745421	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	127
Period From	:	03-26-2018	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		11.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 21.00

Your monthly electricity consumption chart

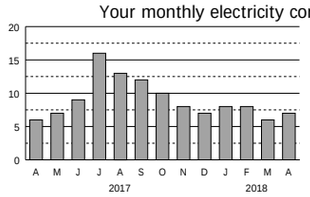

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1410/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDEJO,IRENEO

Meter Number : MTR1027195

Pole Number : 0446040

Billing Period : APRIL 2018

Premise Address: 287C KATIPUNAN ST
Billing Address: 287C KATIPUNAN ST

BC20/120.0/1410/0/10/04-27-2018/72 5866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641027727695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577540

64145100000

Date : 04-27-2018

BC20/120.0/1430/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414510000-0

Customer Information----------

Name : TELEN,GLORIA D

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	349648GS6	Pole No	:	0441451
Serial No	:	49650003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21424
Period From	:	03-26-2018	Prev Rdg	:	21204
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1362	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		148.73
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		11.45
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		352.67
CURRENT BILL - APRIL 2018		2,733.23
TOTAL AMOUNT DUE		2,732.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,584.00

Your monthly electricity consumption chart

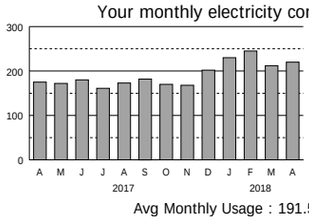

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.23		
Less : VAT	211.20		
Amount Net of VAT	2,522.03		
Less: BIR 2306	88.00		
BIR 2307	47.97	VATable Sales	2,380.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.47
Amount Due	2,386.06	VAT Zero Rated Sales	0.00
Add : VAT	211.20	VAT Amount	211.20
TOTAL AMOUNT DUE	2,597.26	TOTAL SALES	2,733.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1430/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,GLORIA D
Meter Number : 349648GS6
Pole Number : 0441451
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

BC20/120.0/1430/0/10/04-27-2018/72 5867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883107000860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88375100000

1014575600

Date : 04-27-2018

BC20/120.0/1440/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837510000-0

Customer Information----------

Name : TELEN,GLORIA M2 D

Premise Address: 93-C2 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 93-C2 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	421860 GS6	Pole No	:	0441451
Serial No	:	2004209599	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7720
Period From	:	03-26-2018	Prev Rdg	:	7540
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	912	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Surcharge	0.02 of 490.50	9.81
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		5.45
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		284.51
CURRENT BILL - APRIL 2018		2,200.66
TOTAL AMOUNT DUE		2,190.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 500.00

Your monthly electricity consumption chart

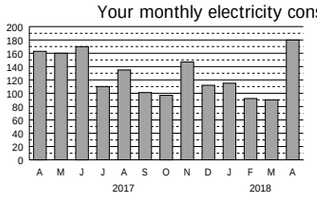

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.66		
Less : VAT	169.00		
Amount Net of VAT	2,031.66		
Less: BIR 2306	70.44		
BIR 2307	38.61	VATable Sales	1,916.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.51
Amount Due	1,922.61	VAT Zero Rated Sales	0.00
Add : VAT	169.00	VAT Amount	169.00
TOTAL AMOUNT DUE	2,091.61	TOTAL SALES	2,200.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1440/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,GLORIA M2 D
Meter Number : 421860 GS6
Pole Number : 0441451
Billing Period : APRIL 2018

Premise Address: 93-C2 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 93-C2 KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/1440/0/10/04-27-2018/72 5868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329931853364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574687

32906100006

Date : 04-27-2018

BC20/120.0/1450/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290610000-6

Customer Information----------

Name : TELEN,GLORIA D

Premise Address: 93-C3 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 93-C3 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	483459GS6	Pole No	:	0441451
Serial No	:	57435986	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18152
Period From	:	03-26-2018	Prev Rdg	:	17997
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	260	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.6834/kWh	105.93
System Loss Charge	0.9273/kWh	143.73
Sub-Total		1,166.69
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		68.10
Transmission		11.49
System Loss		11.13
Distribution		53.82
Others		3.71
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		249.17
CURRENT BILL - APRIL 2018		1,932.74
TOTAL AMOUNT DUE		1,931.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,985.00

Your monthly electricity consumption chart

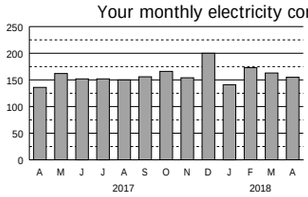

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.74		
Less : VAT	149.43		
Amount Net of VAT	1,783.31		
Less: BIR 2306	62.25		
BIR 2307	33.92	VATable Sales	1,683.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.74
Amount Due	1,687.14	VAT Zero Rated Sales	0.00
Add : VAT	149.43	VAT Amount	149.43
TOTAL AMOUNT DUE	1,836.57	TOTAL SALES	1,932.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1450/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,GLORIA D

Meter Number : 483459GS6

Pole Number : 0441451

Billing Period : APRIL 2018

Premise Address: 93-C3 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 93-C3 KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/1450/0/10/04-27-2018/72 5869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 583993212840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58328807084

BILLING STATEMENT

1014575391

Date : 04-27-2018

BC20/120.0/1460/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832880708-4

Customer Information----------

Name : GEMAL,AVELINA DACALOS

Premise Address: KATIPUNAN STREET
Billing Address: KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	492122 GS6	Pole No	:	0446040
Serial No	:	59882281	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10577
Period From	:	03-26-2018	Prev Rdg	:	10532
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	549	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		246.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 12.00

Your monthly electricity consumption chart

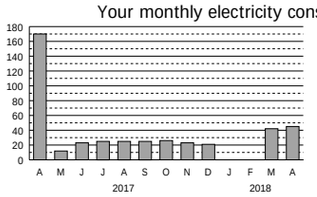

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1460/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEMAL,AVELINA DACALOS
Meter Number : 492122 GS6
Pole Number : 0446040
Billing Period : APRIL 2018

Premise Address: KATIPUNAN STREET
Billing Address: KATIPUNAN STREET

BC20/120.0/1460/0/10/04-27-2018/72 5870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505552440525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567901

50575100008

Date : 04-27-2018

BC20/120.0/1470/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057510000-8

Customer Information----------

Name : PILARES,LYDIA M1 E

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	223185WS6	Pole No	:	0446040
Serial No	:	47671511	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40118
Period From	:	03-26-2018	Prev Rdg	:	40007
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	480	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
TOTAL AMOUNT DUE		1,227.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,233.00

Your monthly electricity consumption chart

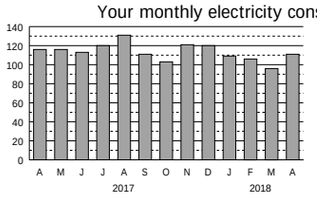

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1470/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILARES,LYDIA M1 E
Meter Number : 223185WS6
Pole Number : 0446040
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/1470/0/10/04-27-2018/72 5871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711879683872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569741

71131882210

Date : 04-27-2018

BC20/120.0/1471/0446061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113188221-0

Customer Information----------

Name : BERDEJO,JUNE LOUIE

Premise Address: KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146842	Pole No	:	0446061
Serial No	:	85055957	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	793
Period From	:	03-26-2018	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.03
CURRENT BILL - APRIL 2018		198.47
TOTAL AMOUNT DUE		197.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 142.00

Your monthly electricity consumption chart

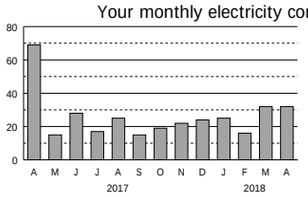

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.47		
Less : VAT	14.82		
Amount Net of VAT	183.65		
Less: BIR 2306	6.19		
BIR 2307	3.31	VATable Sales	164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	174.15	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	188.97	TOTAL SALES	198.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1471/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDEJO,JUNE LOUIE

Meter Number : MTR1146842

Pole Number : 0446061

Billing Period : APRIL 2018

Premise Address: KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: KATIPUNAN STREET LABANGON,CEBU CITY

BC20/120.0/1471/0/10/04-27-2018/72

5872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823498804927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82335763973

BILLING STATEMENT

1014573525

Date : 04-27-2018

BC20/120.0/1472/0446061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233576397-3

Customer Information----------
Name : SEGISMUNDO,GEMMA PILARES

Premise Address: LABANGON CEBU CITY
Billing Address: LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146843	Pole No	:	0446061
Serial No	:	85048242	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3446
Period From	:	03-26-2018	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		169.07
CURRENT BILL - APRIL 2018		1,279.95
TOTAL AMOUNT DUE		1,279.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,019.00

Your monthly electricity consumption chart

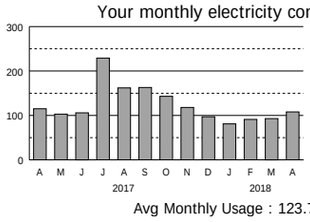

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.95		
Less : VAT	100.07		
Amount Net of VAT	1,179.88		
Less: BIR 2306	41.70		
BIR 2307	22.38	VATable Sales	1,110.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.00
Amount Due	1,115.80	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,215.87	TOTAL SALES	1,279.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1472/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGISMUNDO,GEMMA PILARES
Meter Number : MTR1146843
Pole Number : 0446061
Billing Period : APRIL 2018

Premise Address: LABANGON CEBU CITY
Billing Address: LABANGON CEBU CITY

BC20/120.0/1472/0/10/04-27-2018/72 5873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321893926234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32164914338

1014572390

Date : 04-27-2018

BC20/120.0/1473/0446061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216491433-8

Customer Information----------

Name : SEGISMUNDO,GEMMA PILARES

Premise Address: 93-D KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 93-D KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154886	Pole No	:	0446061
Serial No	:	133484083	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5006
Period From	:	03-26-2018	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	222	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		432.67
CURRENT BILL - APRIL 2018		3,274.10
TOTAL AMOUNT DUE		3,273.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,010.00

Your monthly electricity consumption chart

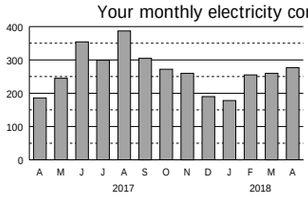

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.10		
Less : VAT	255.72		
Amount Net of VAT	3,018.38		
Less: BIR 2306	106.56		
BIR 2307	57.25	VATable Sales	2,841.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.95
Amount Due	2,854.57	VAT Zero Rated Sales	0.00
Add : VAT	255.72	VAT Amount	255.72
TOTAL AMOUNT DUE	3,110.29	TOTAL SALES	3,274.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1473/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGISMUNDO,GEMMA PILARES
Meter Number : MTR1154886
Pole Number : 0446061
Billing Period : APRIL 2018

Premise Address: 93-D KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 93-D KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/1473/0/10/04-27-2018/72 5874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915950039259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91575100002

1014570945

Date : 04-27-2018

BC20/120.0/1480/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157510000-2

Customer Information----------

Name : PILARES,LYDIA M4 E

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	005122 EFS6	Pole No	:	0446040
Serial No	:	94721144	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19635
Period From	:	03-26-2018	Prev Rdg	:	19270
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	480	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.3929/kWh	143.41
System Loss Charge	0.9514/kWh	347.26
Sub-Total		2,650.12
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.00
Sub-Total		161.03
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		160.35
Transmission		15.55
System Loss		26.40
Distribution		125.93
Others		8.64
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		573.69
CURRENT BILL - APRIL 2018		4,434.22
TOTAL AMOUNT DUE		4,434.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 3,515.00

Your monthly electricity consumption chart

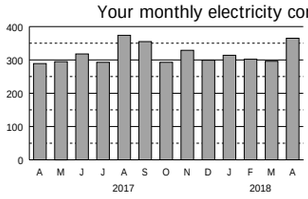

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.22		
Less : VAT	339.64		
Amount Net of VAT	4,094.58		
Less: BIR 2306	141.49		
BIR 2307	77.79	VATable Sales	3,860.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.05
Amount Due	3,875.30	VAT Zero Rated Sales	0.00
Add : VAT	339.64	VAT Amount	339.64
TOTAL AMOUNT DUE	4,214.94	TOTAL SALES	4,434.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1480/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILARES,LYDIA M4 E
Meter Number : 005122 EFS6
Pole Number : 0446040
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/1480/0/10/04-27-2018/72 5875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045792940189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580318

04556100008

Date : 04-27-2018

BC20/120.0/1490/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455610000-8

Customer Information----------

Name : PILARES,LYDIA M1 E.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	345817GS6	Pole No	:	0446040
Serial No	:	48337427	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61597
Period From	:	03-26-2018	Prev Rdg	:	61356
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	527	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		5.70
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		378.98
CURRENT BILL - APRIL 2018		2,929.68
TOTAL AMOUNT DUE		2,925.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,927.00

Your monthly electricity consumption chart

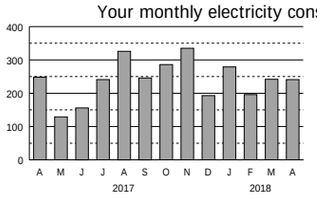

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.68		
Less : VAT	224.43		
Amount Net of VAT	2,705.25		
Less: BIR 2306	93.51		
BIR 2307	51.40	VATable Sales	2,550.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.55
Amount Due	2,560.34	VAT Zero Rated Sales	0.00
Add : VAT	224.43	VAT Amount	224.43
TOTAL AMOUNT DUE	2,784.77	TOTAL SALES	2,929.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1490/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILARES,LYDIA M1 E.
Meter Number : 345817GS6
Pole Number : 0446040
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/1490/0/10/04-27-2018/72 5876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543753854142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578022

54375100002

Date : 04-27-2018

BC20/120.0/1500/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437510000-2

Customer Information----------

Name : PILARES,LYDIA M2 E

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	344000GS6	Pole No	:	0446040
Serial No	:	46141479	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31656
Period From	:	03-26-2018	Prev Rdg	:	31606
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	2074	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		381.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 12.00

Your monthly electricity consumption chart

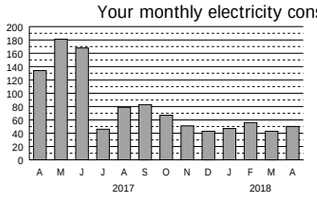

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1500/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILARES,LYDIA M2 E

Meter Number : 344000GS6

Pole Number : 0446040

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/1500/0/10/04-27-2018/72

5877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643618547011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578105

64375100001

Date : 04-27-2018

BC20/120.0/1510/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437510000-1

Customer Information----------

Name : PILARES,LYDIA M3 E

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	344001GS6	Pole No	:	0446040
Serial No	:	47260808	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19550
Period From	:	03-26-2018	Prev Rdg	:	19527
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	654	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		- 26.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2018 - 106.00

Your monthly electricity consumption chart

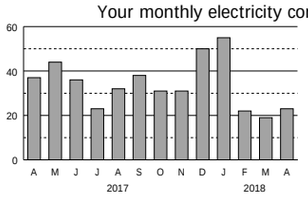

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1510/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILARES,LYDIA M3 E
Meter Number : 344001GS6
Pole Number : 0446040
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/1510/0/10/04-27-2018/72 5878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754594959348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75485100004

BILLING STATEMENT

1014567640

Date : 04-27-2018

BC20/120.0/1540/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548510000-4

Customer Information----------

Name : ALEGA,BENJAMIN

Premise Address: SITIO KAMANGAHAN KATIPUNAN ST
Billing Address: SITIO KAMANGAHAN KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	327794GS6	Pole No	:	0446040
Serial No	:	48622849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24836
Period From	:	03-26-2018	Prev Rdg	:	24738
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
TOTAL AMOUNT DUE		1,126.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,710.00

Your monthly electricity consumption chart

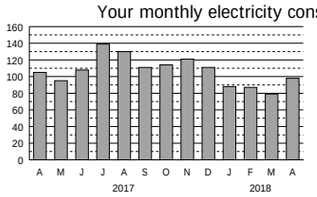

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1540/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGA,BENJAMIN
Meter Number : 327794GS6
Pole Number : 0446040
Billing Period : APRIL 2018

Premise Address: SITIO KAMANGAHAN KATIPUNAN ST
Billing Address: SITIO KAMANGAHAN KATIPUNAN ST

BC20/120.0/1540/0/10/04-27-2018/72

5879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474996199038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573029

47436100003

Date : 04-27-2018

BC20/120.0/1550/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743610000-3

Customer Information----------

Name : ANORE,EMMA

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	146171WS6	Pole No	:	0446040
Serial No	:	45597833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70661
Period From	:	03-26-2018	Prev Rdg	:	70581
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		831.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 606.00

Your monthly electricity consumption chart

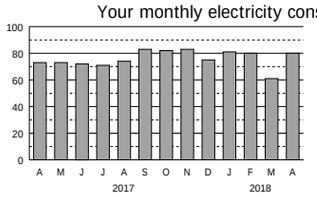

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1550/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANORE,EMMA

Meter Number : 146171WS6

Pole Number : 0446040

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/1550/0/10/04-27-2018/72 5880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584658468660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575738

58405100007

Date : 04-27-2018

BC20/120.0/1560/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840510000-7

Customer Information----------

Name : RUFO,CONSTANCIA F.

Premise Address: 93-C KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 93-C KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	310827GS6	Pole No	:	0446040
Serial No	:	4796779	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41363
Period From	:	03-26-2018	Prev Rdg	:	41256
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	2437	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,301.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,300.00

Your monthly electricity consumption chart

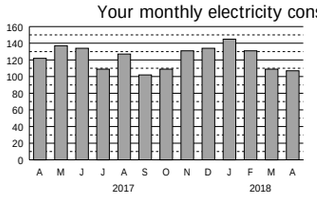

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1560/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUFO,CONSTANCIA F.

Meter Number : 310827GS6

Pole Number : 0446040

Billing Period : APRIL 2018

Premise Address: 93-C KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 93-C KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/1560/0/10/04-27-2018/72 5881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674770005039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573750

67466100004

Date : 04-27-2018

BC20/120.0/1570/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746610000-4

Customer Information----------

Name : TORILLO,ALEJANDRITA TM M.

Premise Address: 287 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 287 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221436	Pole No	:	0446075
Serial No	:	85125385	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11620
Period From	:	03-26-2018	Prev Rdg	:	10403
No of Days	:	31	Diff Rdg	:	1217
Avg kWh/day	:	39.26	Registered	:	1217
Conn Load	:	142	Billed kWh	:	1217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,200.14
Transmission Charge	0.3929/kWh	478.16
System Loss Charge	0.9514/kWh	1,157.85
Sub-Total		8,836.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,130.48
Supply Charge	0.4118/kWh	501.16
Metering Charge	0.6989/kWh	850.56
	5.00/month	5.00
Sub-Total		3,487.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	143.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	393.46
Sub-Total		536.92
Government Charges		
Franchise Tax - Local		96.45
Value Added Tax		
Generation		534.66
Transmission		51.86
System Loss		88.03
Distribution		418.46
Others		28.79
NPC/PSALM Adjustment		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	189.98
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.85
NPC Stranded Debts	0.0265/kWh	32.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	222.71
Sub-Total		1,911.31
CURRENT BILL - APRIL 2018		14,771.58
TOTAL AMOUNT DUE		14,761.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 12,020.00

Your monthly electricity consumption chart

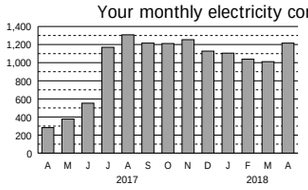

Avg Monthly Usage : 990.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,771.58		
Less : VAT	1,131.03		
Amount Net of VAT	13,640.55		
Less: BIR 2306	471.28		
BIR 2307	259.13	VATable Sales	12,860.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	780.28
Amount Due	12,910.14	VAT Zero Rated Sales	0.00
Add : VAT	1,131.03	VAT Amount	1,131.03
TOTAL AMOUNT DUE	14,041.17	TOTAL SALES	14,771.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1570/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORILLO,ALEJANDRITA TM M.

Meter Number : MTR1221436

Pole Number : 0446075

Billing Period : APRIL 2018

Premise Address: 287 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 287 KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/1570/0/10/04-27-2018/72 5882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024316516701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573810

0245944931

Date : 04-27-2018

BC20/120.0/1575/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245494493-1

Customer Information----------

Name : PELONIO,EDUARDO SANCHEZ

Premise Address: 91 B KATIPUNAN LABANGON
Billing Address: 91 B KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1095864	Pole No	:	0446040
Serial No	:	40045076	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3751
Period From	:	03-26-2018	Prev Rdg	:	3680
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	2200	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.6834/kWh	48.52
System Loss Charge	0.9273/kWh	65.84
Sub-Total		534.42
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Surcharge	0.02 of 468.50	9.37
Sub-Total		17.74
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		31.20
Transmission		5.26
System Loss		5.10
Distribution		24.98
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		114.95
CURRENT BILL - APRIL 2018		875.26
TOTAL AMOUNT DUE		874.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 469.00

Your monthly electricity consumption chart

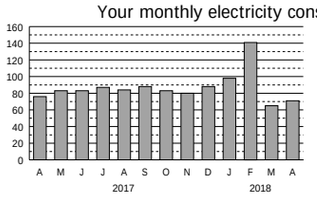

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.26		
Less : VAT	69.35		
Amount Net of VAT	805.91		
Less: BIR 2306	28.91		
BIR 2307	15.32	VATable Sales	760.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	761.68	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	831.03	TOTAL SALES	875.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1575/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELONIO,EDUARDO SANCHEZ
Meter Number : MTR1095864
Pole Number : 0446040
Billing Period : APRIL 2018

Premise Address: 91 B KATIPUNAN LABANGON
Billing Address: 91 B KATIPUNAN LABANGON

BC20/120.0/1575/0/10/04-27-2018/72 5883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232585075778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23235153147

1014575646
Date : 04-27-2018
BC20/120.0/1580/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323515314-7

Customer Information----------
Name : TELEN,LUZ CONDRILLON
Premise Address: M4 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M4 287 KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223229	Pole No	:	0446075
Serial No	:	133498326	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2666
Period From	:	03-26-2018	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	590	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		215.89
CURRENT BILL - APRIL 2018		1,633.98
TOTAL AMOUNT DUE		1,633.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,528.00

Your monthly electricity consumption chart

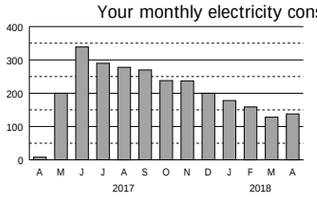

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.98		
Less : VAT	127.71		
Amount Net of VAT	1,506.27		
Less: BIR 2306	53.22		
BIR 2307	28.57	VATable Sales	1,418.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.18
Amount Due	1,424.48	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,552.19	TOTAL SALES	1,633.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1580/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,LUZ CONDRILLON
Meter Number : MTR1223229
Pole Number : 0446075
Billing Period : APRIL 2018

Premise Address: M4 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M4 287 KATIPUNAN STREET LABANGON,CEBU CITY

BC20/120.0/1580/0/10/04-27-2018/72 5884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771541905368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572564

77183980018

Date : 04-27-2018

BC20/120.0/1582/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718398001-8

Customer Information----------

Name : TELEN,LUZ CONDRILLON

Premise Address: M6 287 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: M6 287 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175276	Pole No	:	0446075
Serial No	:	133495902	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17
Period From	:	03-26-2018	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5.00

Your monthly electricity consumption chart

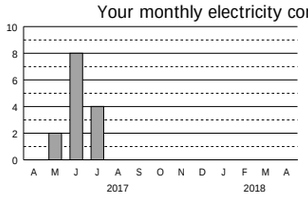

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1582/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,LUZ CONDRILLON
Meter Number : MTR1175276
Pole Number : 0446075
Billing Period : APRIL 2018

Premise Address: M6 287 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: M6 287 KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/1582/0/10/04-27-2018/72 5885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357440948146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568717

35799371428

Date : 04-27-2018

BC20/120.0/1583/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579937142-8

Customer Information----------

Name : TELEN,LUZ CONDRILLON

Premise Address: M8 287 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: M8 287 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209081	Pole No	:	0446075
Serial No	:	133497465	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	226
Period From	:	03-26-2018	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	590	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		14.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 13.00

Your monthly electricity consumption chart

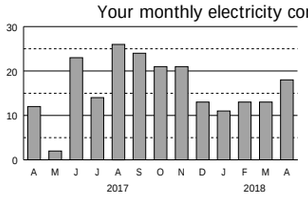

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1583/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,LUZ CONDRILLON
Meter Number : MTR1209081
Pole Number : 0446075
Billing Period : APRIL 2018

Premise Address: M8 287 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: M8 287 KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/1583/0/10/04-27-2018/72 5886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194624599414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578776

19474166923

Date : 04-27-2018

BC20/120.0/1584/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947416692-3

Customer Information----------

Name : TELEN,LUZ CONDRILLON

Premise Address: M7 287 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: M7 287 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209083	Pole No	:	0446075
Serial No	:	133483489	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1658
Period From	:	03-26-2018	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	590	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		84.78
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		445.53
CURRENT BILL - APRIL 2018		3,379.56
TOTAL AMOUNT DUE		3,362.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 2,600.00

Your monthly electricity consumption chart

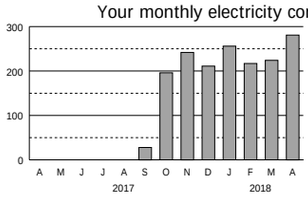

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.56		
Less : VAT	265.63		
Amount Net of VAT	3,113.93		
Less: BIR 2306	110.70		
BIR 2307	59.12	VATable Sales	2,934.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.90
Amount Due	2,944.11	VAT Zero Rated Sales	0.00
Add : VAT	265.63	VAT Amount	265.63
TOTAL AMOUNT DUE	3,209.74	TOTAL SALES	3,379.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1584/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,LUZ CONDRILLON

Meter Number : MTR1209083

Pole Number : 0446075

Billing Period : APRIL 2018

Premise Address: M7 287 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: M7 287 KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/1584/0/10/04-27-2018/72 5887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877293754672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573895

87784472059

Date : 04-27-2018

BC20/120.0/1585/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778447205-9

Customer Information----------

Name : TELEN,LUZ CONDRILLON

Premise Address: M5 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M5 287 KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223228	Pole No	:	0446075
Serial No	:	133485013	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2340
Period From	:	03-26-2018	Prev Rdg	:	2179
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	590	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		251.74
CURRENT BILL - APRIL 2018		1,905.35
TOTAL AMOUNT DUE		1,905.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,120.00

Your monthly electricity consumption chart

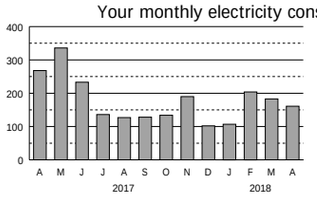

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.35		
Less : VAT	148.89		
Amount Net of VAT	1,756.46		
Less: BIR 2306	62.03		
BIR 2307	33.32	VATable Sales	1,653.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.85
Amount Due	1,661.11	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,810.00	TOTAL SALES	1,905.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1585/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,LUZ CONDRILLON
Meter Number : MTR1223228
Pole Number : 0446075
Billing Period : APRIL 2018

Premise Address: M5 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M5 287 KATIPUNAN STREET LABANGON,CEBU CITY

BC20/120.0/1585/0/10/04-27-2018/72 5888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960644974107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569376

96035872942

Date : 04-27-2018

BC20/120.0/1585/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603587294-2

Customer Information----------

Name : TELEN,LUZ CONDRILLON

Premise Address: M1 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M1 287 KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216718	Pole No	:	0446075
Serial No	:	85121167	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	174
Period From	:	03-26-2018	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	860	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,022.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 1,003.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 14.00

Your monthly electricity consumption chart

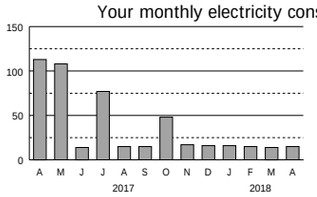

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1585/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,LUZ CONDRILLON

Meter Number : MTR1216718

Pole Number : 0446075

Billing Period : APRIL 2018

Premise Address: M1 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M1 287 KATIPUNAN STREET LABANGON,CEBU CITY

BC20/120.0/1585/0/10/04-27-2018/72 5889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178768476543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17866582103

1014574160

Date : 04-27-2018

BC20/120.0/1586/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786658210-3

Customer Information----------

Name : TELEN,LUZ CONDRILLON

Premise Address: M3 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M3 287 KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223230	Pole No	:	0446075
Serial No	:	133498328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5
Period From	:	03-26-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5.00

Your monthly electricity consumption chart

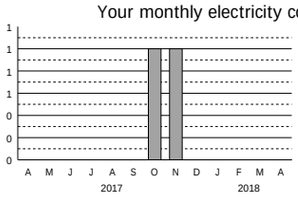

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1586/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TELEN,LUZ CONDRILLON

Meter Number : MTR1223230

Pole Number : 0446075

Billing Period : APRIL 2018

Premise Address: M3 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M3 287 KATIPUNAN STREET LABANGON,CEBU CITY

BC20/120.0/1586/0/10/04-27-2018/72 5890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054760829492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567874

05485100001

Date : 04-27-2018

BC20/120.0/1620/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548510000-1

Customer Information----------

Name : WENCESLAO,ADELA

Premise Address: KATIPUNAN ST OPP ESTER STORE
Billing Address: KATIPUNAN ST OPP ESTER STORE

TIN :

Metering Information----------

Meter No	:	MTR1221435	Pole No	:	0446075
Serial No	:	85125384	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6064
Period From	:	03-26-2018	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	0	Billed kWh	:	759

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,490.47
Transmission Charge	0.3929/kWh	298.21
System Loss Charge	0.9514/kWh	722.11
Sub-Total		5,510.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	245.38
Surcharge	0.02 of 7,514.00	150.28
Sub-Total		485.13
Government Charges		
Franchise Tax - Local		61.29
Value Added Tax		
Generation		333.43
Transmission		32.34
System Loss		54.90
Distribution		261.21
Others		36.12
NPC/PSALM Adjustment		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
NPC Stranded Debts	0.0265/kWh	20.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.90
Sub-Total		1,211.52
CURRENT BILL - APRIL 2018		9,384.18
TOTAL AMOUNT DUE		9,383.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 7,515.00

Your monthly electricity consumption chart

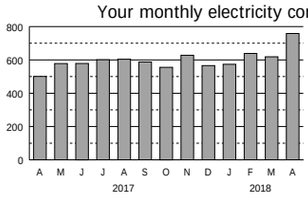

Avg Monthly Usage : 599.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,384.18		
Less : VAT	723.75		
Amount Net of VAT	8,660.43		
Less: BIR 2306	301.59		
BIR 2307	164.68	VATable Sales	8,172.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.77
Amount Due	8,194.16	VAT Zero Rated Sales	0.00
Add : VAT	723.75	VAT Amount	723.75
TOTAL AMOUNT DUE	8,917.91	TOTAL SALES	9,384.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1620/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,ADELA
Meter Number : MTR1221435
Pole Number : 0446075
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST OPP ESTER STORE
Billing Address: KATIPUNAN ST OPP ESTER STORE

BC20/120.0/1620/0/10/04-27-2018/72 5891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587958674136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58736100007

BILLING STATEMENT

1014576565

Date : 04-27-2018

BC20/120.0/1670/0446054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873610000-7

Customer Information----------

Name : MANAYON,LUVISMINDA L TM

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	106486SS6	Pole No	:	0446054
Serial No	:	87191881	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50328
Period From	:	03-26-2018	Prev Rdg	:	50260
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		668.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 34.00

Your monthly electricity consumption chart

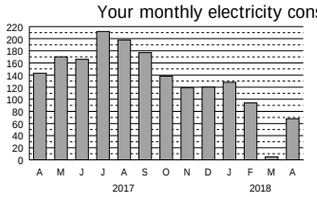

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1670/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAYON,LUVISMINDA L TM
Meter Number : 106486SS6
Pole Number : 0446054
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/1670/0/10/04-27-2018/72

5892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074090436408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07446100005

1014573625

Date : 04-27-2018

BC20/120.0/1720/0446054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744610000-5

Customer Information----------

Name : FUENTE,ROSA DE LA

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	462064GS6	Pole No	:	0446054
Serial No	:	67393701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7949
Period From	:	03-26-2018	Prev Rdg	:	7826
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
TOTAL AMOUNT DUE		1,498.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,274.90

Your monthly electricity consumption chart

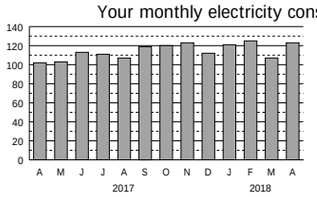

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1720/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTE,ROSA DE LA

Meter Number : 462064GS6

Pole Number : 0446054

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/1720/0/10/04-27-2018/72 5893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124718641441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12485100007

1014573330

Date : 04-27-2018

BC20/120.0/1740/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248510000-7

Customer Information----------

Name : WENCESLAO,TERESITA

Premise Address: KATIPUNAN ST BK CARCARE
Billing Address: KATIPUNAN ST BK CARCARE

TIN :

Metering Information----------

Meter No	:	271476GS6	Pole No	:	0446026
Serial No	:	42852728	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59258
Period From	:	03-26-2018	Prev Rdg	:	59196
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 102.51
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.30
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.26
CURRENT BILL - APRIL 2018		615.31
TOTAL AMOUNT DUE		615.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 198.00

Your monthly electricity consumption chart

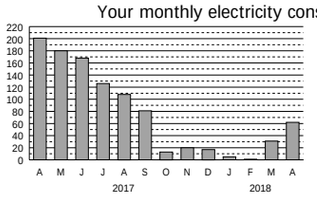

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.31		
Less : VAT	46.43		
Amount Net of VAT	568.88		
Less: BIR 2306	19.34		
BIR 2307	10.68	VATable Sales	530.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	538.86	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	585.29	TOTAL SALES	615.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1740/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,TERESITA

Meter Number : 271476GS6

Pole Number : 0446026

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST BK CARCARE
Billing Address: KATIPUNAN ST BK CARCARE

BC20/120.0/1740/0/10/04-27-2018/72 5894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455502367538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568370

45579072591

Date : 04-27-2018

BC20/120.0/1745/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557907259-1

Customer Information----------

Name : ABADILLA,MATHEU NAVARES

Premise Address: #95 KATIPUNAN ST. LABANGON
Billing Address: #95 KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1067235	Pole No	:	0446026
Serial No	:	121452691	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5865
Period From	:	03-26-2018	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	594	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		117.77
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		9.52
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		256.36
CURRENT BILL - APRIL 2018		1,988.52
TOTAL AMOUNT DUE		1,987.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 2,382.00

Your monthly electricity consumption chart

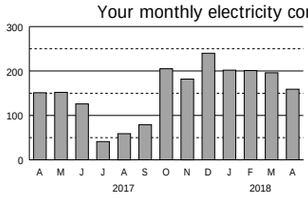

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.52		
Less : VAT	154.03		
Amount Net of VAT	1,834.49		
Less: BIR 2306	64.18		
BIR 2307	34.90	VATable Sales	1,732.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.33
Amount Due	1,735.41	VAT Zero Rated Sales	0.00
Add : VAT	154.03	VAT Amount	154.03
TOTAL AMOUNT DUE	1,889.44	TOTAL SALES	1,988.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1745/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,MATHEU NAVARES

Meter Number : MTR1067235

Pole Number : 0446026

Billing Period : APRIL 2018

Premise Address: #95 KATIPUNAN ST. LABANGON
Billing Address: #95 KATIPUNAN ST. LABANGON

BC20/120.0/1745/0/10/04-27-2018/72

5895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427765252939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574355

42775100003

Date : 04-27-2018

BC20/120.0/1760/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277510000-3

Customer Information----------

Name : MISA,CHARITO L TM

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	216055WS6	Pole No	:	0446026
Serial No	:	47816065	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43330
Period From	:	03-26-2018	Prev Rdg	:	43163
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		3.96
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		262.82
CURRENT BILL - APRIL 2018		2,031.85
TOTAL AMOUNT DUE		2,031.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,667.00

Your monthly electricity consumption chart

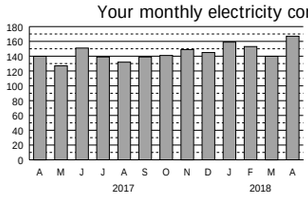

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.85		
Less : VAT	155.72		
Amount Net of VAT	1,876.13		
Less: BIR 2306	64.88		
BIR 2307	35.65	VATable Sales	1,769.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.10
Amount Due	1,775.60	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	1,931.32	TOTAL SALES	2,031.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1760/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,CHARITO L TM
Meter Number : 216055WS6
Pole Number : 0446026
Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

BC20/120.0/1760/0/10/04-27-2018/72 5896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318281696308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571504

31815100008

Date : 04-27-2018

BC20/120.0/1770/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181510000-8

Customer Information----------

Name : ENOLPE,NENA DEMAPE

Premise Address: 97-C KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 97-C KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	471807GS6	Pole No	:	0446110
Serial No	:	60764441	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8420
Period From	:	03-26-2018	Prev Rdg	:	8324
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	450	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		11.76
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		0.10
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		148.93
CURRENT BILL - APRIL 2018		1,137.38
TOTAL AMOUNT DUE		1,134.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,480.00

Your monthly electricity consumption chart

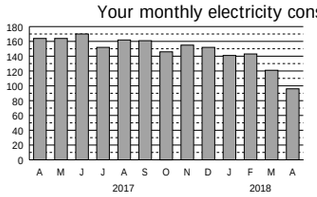

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.38		
Less : VAT	87.59		
Amount Net of VAT	1,049.79		
Less: BIR 2306	36.49		
BIR 2307	19.92	VATable Sales	988.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.34
Amount Due	993.38	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,080.97	TOTAL SALES	1,137.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1770/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOLPE,NENA DEMAPE
Meter Number : 471807GS6
Pole Number : 0446110
Billing Period : APRIL 2018

Premise Address: 97-C KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 97-C KATIPUNAN ST. LABANGON CEBU CITY

BC20/120.0/1770/0/10/04-27-2018/72 5897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224419385414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22472595671

BILLING STATEMENT

1014573243

Date : 04-27-2018

BC20/120.0/1790/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247259567-1

Customer Information----------
Name : ENOLPE,NENA DEMAPE

Premise Address: 97-C KATIPUNAN ST.
Billing Address: 97-C KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	500541 GS6	Pole No	:	0446026
Serial No	:	59674767	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7167
Period From	:	03-26-2018	Prev Rdg	:	7136
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.03
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.30
CURRENT BILL - APRIL 2018		202.95
TOTAL AMOUNT DUE		215.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 414.00

Your monthly electricity consumption chart

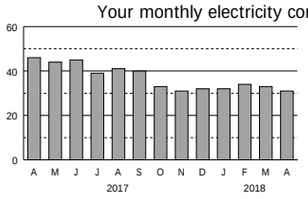

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.95		
Less : VAT	14.61		
Amount Net of VAT	188.34		
Less: BIR 2306	6.11		
BIR 2307	3.42	VATable Sales	169.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.81	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	193.42	TOTAL SALES	202.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1790/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOLPE,NENA DEMAPE
Meter Number : 500541 GS6
Pole Number : 0446026
Billing Period : APRIL 2018

Premise Address: 97-C KATIPUNAN ST.
Billing Address: 97-C KATIPUNAN ST.

BC20/120.0/1790/0/10/04-27-2018/72 5898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954987420893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95485100002

BILLING STATEMENT

1014567878

Date : 04-27-2018

BC20/120.0/1890/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548510000-2

Customer Information----------

Name : UY,LEONARDO

Premise Address: KATIPUNAN ST AHEAD CAR CARE
Billing Address: KATIPUNAN ST AHEAD CAR CARE

TIN :

Metering Information----------

Meter No	:	216088WS6	Pole No	:	0446026
Serial No	:	45213585	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83950
Period From	:	03-26-2018	Prev Rdg	:	83870
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		831.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,625.00

Your monthly electricity consumption chart

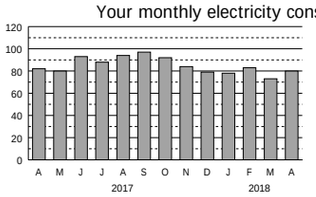

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1890/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,LEONARDO
Meter Number : 216088WS6
Pole Number : 0446026
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST AHEAD CAR CARE
Billing Address: KATIPUNAN ST AHEAD CAR CARE

BC20/120.0/1890/0/10/04-27-2018/72 5899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684959412067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576486

68446100007

Date : 04-27-2018

BC20/120.0/1910/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844610000-7

Customer Information----------

Name : GOMEZ,IRENEO

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	327425GS6	Pole No	:	0446194
Serial No	:	48001438	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13269
Period From	:	03-26-2018	Prev Rdg	:	13185
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 44.72
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.23
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.68
CURRENT BILL - APRIL 2018		935.20
TOTAL AMOUNT DUE		935.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 682.00

Your monthly electricity consumption chart

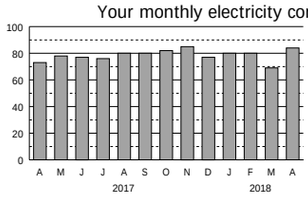

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.20		
Less : VAT	71.40		
Amount Net of VAT	863.80		
Less: BIR 2306	29.76		
BIR 2307	16.33	VATable Sales	810.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.28
Amount Due	817.71	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	889.11	TOTAL SALES	935.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1910/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,IRENEO
Meter Number : 327425GS6
Pole Number : 0446194
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/1910/0/10/04-27-2018/72 5900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253411125150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25375626287

BILLING STATEMENT

1014567732

Date : 04-27-2018

BC20/120.0/1925/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537562628-7

Customer Information----------

Name : UY,REYNALDO TRUNIO

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566074 GS6	Pole No	:	0446026
Serial No	:	20624845	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2229
Period From	:	03-26-2018	Prev Rdg	:	2187
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 341.00

Your monthly electricity consumption chart

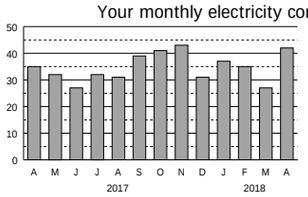

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1925/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,REYNALDO TRUNIO
Meter Number : 566074 GS6
Pole Number : 0446026
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/1925/0/10/04-27-2018/72 5901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 081101516708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08126100000

BILLING STATEMENT

1014575339

Date : 04-27-2018

BC20/120.0/1950/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812610000-0

Customer Information----------

Name : SABAN,CASIMIRO G

Premise Address: KATIPUNAN
Billing Address: KATIPUNAN

TIN :

Metering Information----------

Meter No	:	327413GS6	Pole No	:	0446194
Serial No	:	46172799	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15116
Period From	:	03-26-2018	Prev Rdg	:	15025
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 0.37
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.30
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		139.72
CURRENT BILL - APRIL 2018		1,065.43
TOTAL AMOUNT DUE		1,063.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 827.00

Your monthly electricity consumption chart

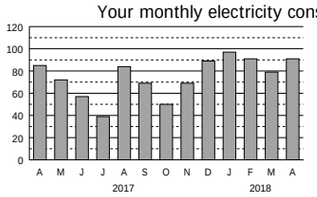

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.43		
Less : VAT	81.65		
Amount Net of VAT	983.78		
Less: BIR 2306	34.02		
BIR 2307	18.65	VATable Sales	925.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.07
Amount Due	931.11	VAT Zero Rated Sales	0.00
Add : VAT	81.65	VAT Amount	81.65
TOTAL AMOUNT DUE	1,012.76	TOTAL SALES	1,065.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1950/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAN,CASIMIRO G
Meter Number : 327413GS6
Pole Number : 0446194
Billing Period : APRIL 2018

Premise Address: KATIPUNAN
Billing Address: KATIPUNAN

BC20/120.0/1950/0/10/04-27-2018/72

5902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907630079230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568822

90756100005

Date : 04-27-2018

BC20/120.0/2010/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075610000-5

Customer Information----------

Name : GOMEZ,DIANA A

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	240639DS6	Pole No	:	0446194
Serial No	:	10888271	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9559
Period From	:	03-26-2018	Prev Rdg	:	9521
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 177.96
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.62
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.33
CURRENT BILL - APRIL 2018		253.00
TOTAL AMOUNT DUE		253.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 228.26

Your monthly electricity consumption chart

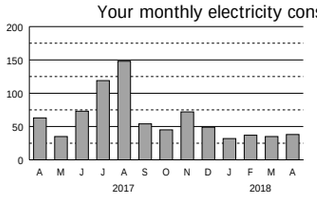

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.00		
Less : VAT	18.39		
Amount Net of VAT	234.61		
Less: BIR 2306	7.67		
BIR 2307	4.27	VATable Sales	211.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	222.67	VAT Zero Rated Sales	0.00
Add : VAT	18.39	VAT Amount	18.39
TOTAL AMOUNT DUE	241.06	TOTAL SALES	253.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2010/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,DIANA A
Meter Number : 240639DS6
Pole Number : 0446194
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

BC20/120.0/2010/0/10/04-27-2018/72 5903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193813030946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578480

19394100002

Date : 04-27-2018

BC20/120.0/2020/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939410000-2

Customer Information----------

Name : SIJESMONDO,DOMECIANO S

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	326966GS6	Pole No	:	0446194
Serial No	:	44821335	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35401
Period From	:	03-26-2018	Prev Rdg	:	35217
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		4.36
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		289.52
CURRENT BILL - APRIL 2018		2,238.13
TOTAL AMOUNT DUE		2,238.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,164.50

Your monthly electricity consumption chart

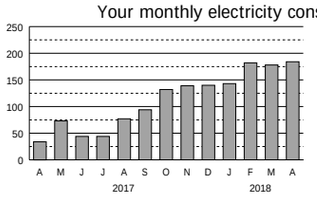

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.13		
Less : VAT	171.52		
Amount Net of VAT	2,066.61		
Less: BIR 2306	71.48		
BIR 2307	39.26	VATable Sales	1,948.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.00
Amount Due	1,955.87	VAT Zero Rated Sales	0.00
Add : VAT	171.52	VAT Amount	171.52
TOTAL AMOUNT DUE	2,127.39	TOTAL SALES	2,238.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2020/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIJESMONDO,DOMECIANO S
Meter Number : 326966GS6
Pole Number : 0446194
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/2020/0/10/04-27-2018/72 5904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072001797873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572862

07276100000

Date : 04-27-2018

BC20/120.0/2030/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727610000-0

Customer Information----------

Name : ALEGA,CAROLYN S TM

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	135958WS6	Pole No	:	0446194
Serial No	:	55865862	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7695
Period From	:	03-26-2018	Prev Rdg	:	7596
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,137.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,503.00

Your monthly electricity consumption chart

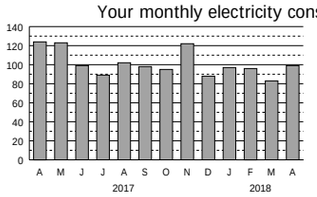

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2030/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGA,CAROLYN S TM
Meter Number : 135958WS6
Pole Number : 0446194
Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

BC20/120.0/2030/0/10/04-27-2018/72 5905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735057519042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576564

73578570647

Date : 04-27-2018

BC20/120.0/2055/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357857064-7

Customer Information----------

Name : ARONG,MA. DULCESIMA BITON

Premise Address: 95-G KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 95-G KATIPUNAN ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4784 EVS6	Pole No	:	0446201
Serial No	:	05211767	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4895
Period From	:	03-26-2018	Prev Rdg	:	4796
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,137.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,473.00

Your monthly electricity consumption chart

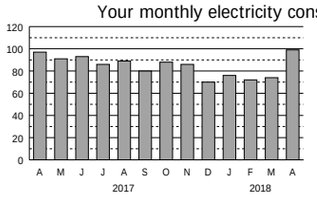

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2055/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARONG,MA. DULCESIMA BITON

Meter Number : 4784 EVS6

Pole Number : 0446201

Billing Period : APRIL 2018

Premise Address: 95-G KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 95-G KATIPUNAN ST LABANGON, CEBU CITY

BC20/120.0/2055/0/10/04-27-2018/72 5906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654735478483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567847

65485100005

Date : 04-27-2018

BC20/120.0/2060/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548510000-5

Customer Information----------

Name : NAVARRO,ARTURO

Premise Address: KATIPUNAN ST BSDE 95 P KAMANGAHAN
Billing Address: KATIPUNAN ST BSDE 95 P KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	549470 GS6	Pole No	:	0446201
Serial No	:	60069696	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5778
Period From	:	03-26-2018	Prev Rdg	:	5711
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		658.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,513.00

Your monthly electricity consumption chart

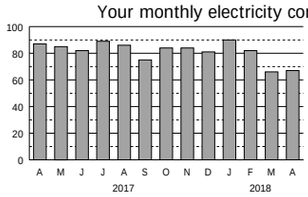

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2060/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ARTURO
Meter Number : 549470 GS6
Pole Number : 0446201
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST BSDE 95 P KAMANGAHAN
Billing Address: KATIPUNAN ST BSDE 95 P KAMANGAHAN

BC20/120.0/2060/0/10/04-27-2018/72 5907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901711809126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567136

90116100000

Date : 04-27-2018

BC20/120.0/2070/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011610000-0

Customer Information----------

Name : MONTALBO,VIRGINIA A

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	327435GS6	Pole No	:	0446201
Serial No	:	45679464	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14922
Period From	:	03-26-2018	Prev Rdg	:	14901
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		101.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 120.00

Your monthly electricity consumption chart

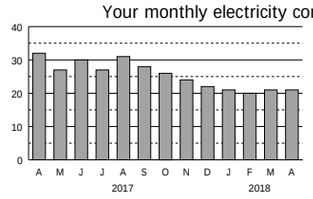

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2070/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTALBO,VIRGINIA A
Meter Number : 327435GS6
Pole Number : 0446201
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/2070/0/10/04-27-2018/72 5908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985339481081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575799

98538871835

Date : 04-27-2018

BC20/120.0/2075/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853887183-5

Customer Information----------

Name : GONESTO,FLAVIANA GLOVA

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	BSG1810859	Pole No	:	0446201
Serial No	:	85186407	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	313
Period From	:	03-26-2018	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	472	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.31
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.39
CURRENT BILL - APRIL 2018		2,213.87
TOTAL AMOUNT DUE		2,214.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,585.00

Your monthly electricity consumption chart

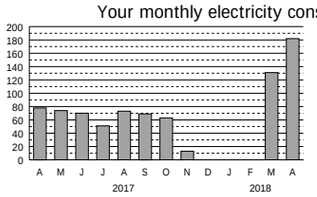

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.87		
Less : VAT	169.66		
Amount Net of VAT	2,044.21		
Less: BIR 2306	70.71		
BIR 2307	38.84	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.73
Amount Due	1,934.66	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,104.32	TOTAL SALES	2,213.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2075/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONESTO,FLAVIANA GLOVA
Meter Number : BSG1810859
Pole Number : 0446201
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON
Billing Address: KATIPUNAN ST. LABANGON

BC20/120.0/2075/0/10/04-27-2018/72 5909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387129905667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577546

38756100004

Date : 04-27-2018

BC20/120.0/2080/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875610000-4

Customer Information----------

Name : BARBADILLO,FLORENTINA G

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	326981GS6	Pole No	:	0446201
Serial No	:	46149047	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20720
Period From	:	03-26-2018	Prev Rdg	:	20516
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.83
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		320.96
CURRENT BILL - APRIL 2018		2,480.84
TOTAL AMOUNT DUE		2,480.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,128.00

Your monthly electricity consumption chart

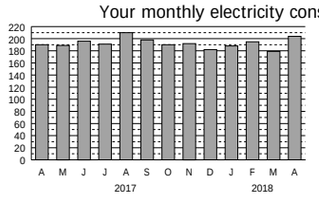

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.84		
Less : VAT	190.12		
Amount Net of VAT	2,290.72		
Less: BIR 2306	79.23		
BIR 2307	43.52	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.84
Amount Due	2,167.97	VAT Zero Rated Sales	0.00
Add : VAT	190.12	VAT Amount	190.12
TOTAL AMOUNT DUE	2,358.09	TOTAL SALES	2,480.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2080/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBADILLO,FLORENTINA G

Meter Number : 326981GS6

Pole Number : 0446201

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/2080/0/10/04-27-2018/72 5910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585231197545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58546100007

1014575904

Date : 04-27-2018

BC20/120.0/2090/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854610000-7

Customer Information----------

Name : TAUTHO,ISIDRO E

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	491424 GS6	Pole No	:	0446201
Serial No	:	71315174	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9746
Period From	:	03-26-2018	Prev Rdg	:	9697
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		372.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 510.00

Your monthly electricity consumption chart

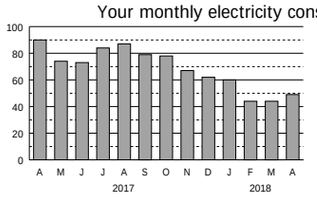

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2090/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAUTHO,ISIDRO E
Meter Number : 491424 GS6
Pole Number : 0446201
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/2090/0/10/04-27-2018/72 5911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033528041436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576871

03376100008

Date : 04-27-2018

BC20/120.0/2100/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337610000-8

Customer Information----------

Name : ARQUILLANO,JUDITH N

Premise Address: 85-F KATIPUNAN ST LABANGON
Billing Address: 85-F KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1220343	Pole No	:	0373735
Serial No	:	85124292	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	493
Period From	:	03-26-2018	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	290	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 375.00

Your monthly electricity consumption chart

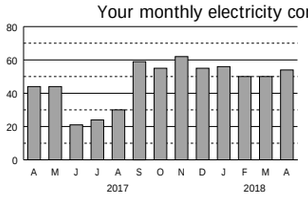

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2100/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARQUILLANO,JUDITH N
Meter Number : MTR1220343
Pole Number : 0373735
Billing Period : APRIL 2018

Premise Address: 85-F KATIPUNAN ST LABANGON
Billing Address: 85-F KATIPUNAN ST LABANGON

BC20/120.0/2100/0/10/04-27-2018/72 5912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895787786391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89565100008

BILLING STATEMENT

1014578919

Date : 04-27-2018

BC20/120.0/2140/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956510000-8

Customer Information----------

Name : MANINGO,LINDA O TM

Premise Address: 81 KATIPUNAN ST LABANGON
Billing Address: 81 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1183385	Pole No	:	0373735
Serial No	:	40129362	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	140
Period From	:	03-26-2018	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 172.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 6, 2017 - 60.00

Your monthly electricity consumption chart

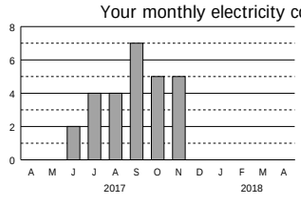

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2140/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANINGO,LINDA O TM
Meter Number : MTR1183385
Pole Number : 0373735
Billing Period : APRIL 2018

Premise Address: 81 KATIPUNAN ST LABANGON
Billing Address: 81 KATIPUNAN ST LABANGON

BC20/120.0/2140/0/10/04-27-2018/72

5913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740824457564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577832

74036100001

Date : 04-27-2018

BC20/120.0/2150/0373714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403610000-1

Customer Information----------

Name : HO,NICOMEDES D.

Premise Address: A LOPEZ ST, A LOPEZ CEMETERY LABANGON CEBU CITY

Billing Address: A LOPEZ ST, A LOPEZ CEMETERY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216813	Pole No	:	0373714
Serial No	:	85121262	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	449
Period From	:	03-26-2018	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 82.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 27, 2018 - 275.00

Your monthly electricity consumption chart

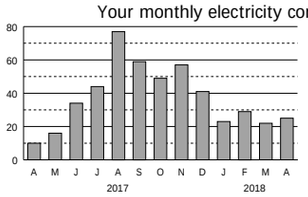

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2150/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HO,NICOMEDES D.

Meter Number : MTR1216813

Pole Number : 0373714

Billing Period : APRIL 2018

Premise Address: A LOPEZ ST, A LOPEZ CEMETERY LABANGON CEBU CITY

Billing Address: A LOPEZ ST, A LOPEZ CEMETERY LABANGON CEBU CITY

BC20/120.0/2150/0/10/04-27-2018/72 5914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220054333587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572158

22095100008

Date : 04-27-2018

BC20/120.0/2160/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209510000-8

Customer Information----------

Name : CABATINGAN,GERARDO P TM

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1091279	Pole No	:	0446194
Serial No	:	40043927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2570
Period From	:	03-26-2018	Prev Rdg	:	2461
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 956.50	19.13
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		4.90
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		174.21
CURRENT BILL - APRIL 2018		1,349.73
TOTAL AMOUNT DUE		1,349.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 956.41

Your monthly electricity consumption chart

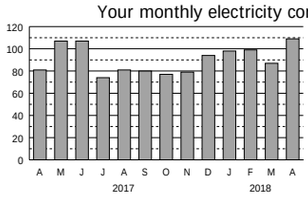

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.73		
Less : VAT	104.14		
Amount Net of VAT	1,245.59		
Less: BIR 2306	43.41		
BIR 2307	23.69	VATable Sales	1,175.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,178.49	VAT Zero Rated Sales	0.00
Add : VAT	104.14	VAT Amount	104.14
TOTAL AMOUNT DUE	1,282.63	TOTAL SALES	1,349.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2160/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATINGAN,GERARDO P TM
Meter Number : MTR1091279
Pole Number : 0446194
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

BC20/120.0/2160/0/10/04-27-2018/72

5915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870568276107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87061118573

BILLING STATEMENT

1014572284

Date : 04-27-2018

BC20/120.0/2185/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706111857-3

Customer Information----------

Name : MONTANEZ,GEOPEL MONSANTO

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	575011 GS6	Pole No	:	0446194
Serial No	:	54594682	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2621
Period From	:	03-26-2018	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 46.50	0.93
Sub-Total		- 190.00
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.67
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.84
CURRENT BILL - APRIL 2018		146.50
TOTAL AMOUNT DUE		192.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 234.00

Your monthly electricity consumption chart

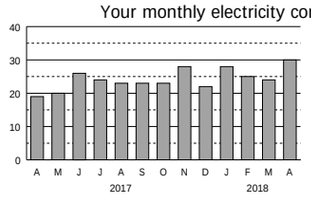

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.50		
Less : VAT	10.09		
Amount Net of VAT	136.41		
Less: BIR 2306	4.21		
BIR 2307	2.39	VATable Sales	118.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.81	VAT Zero Rated Sales	0.00
Add : VAT	10.09	VAT Amount	10.09
TOTAL AMOUNT DUE	139.90	TOTAL SALES	146.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2185/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANEZ,GEOPEL MONSANTO
Meter Number : 575011 GS6
Pole Number : 0446194
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/2185/0/10/04-27-2018/72 5916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063162276345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06372856861

BILLING STATEMENT

1014570473

Date : 04-27-2018

BC20/120.0/2186/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637285686-1

Customer Information----------

Name : MONTANEZ,MELVIN RAMIREZ

Premise Address: KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567441 GS6	Pole No	:	0446180
Serial No	:	56090288	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1723
Period From	:	03-26-2018	Prev Rdg	:	1723
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 135.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 18, 2018 - 17.00

Your monthly electricity consumption chart

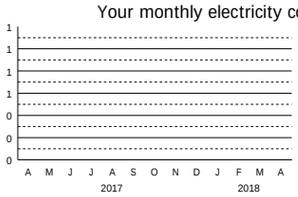

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2186/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTANEZ,MELVIN RAMIREZ
Meter Number : 567441 GS6
Pole Number : 0446180
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON,CEBU CITY

BC20/120.0/2186/0/10/04-27-2018/72 5917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912416543955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91216100007

BILLING STATEMENT

1014570224

Date : 04-27-2018

BC20/120.0/2190/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121610000-7

Customer Information----------

Name : ANDONG,MONALISA M

Premise Address: # 99 H. / KATIPUNAN BLISS LABANGON CEBU CITY
Billing Address: # 99 H. / KATIPUNAN BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708396	Pole No	:	0446180
Serial No	:	85165512	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70
Period From	:	03-26-2018	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 252.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 243.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 14.00

Your monthly electricity consumption chart

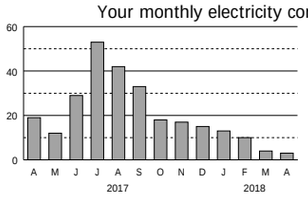

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2190/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDONG,MONALISA M
Meter Number : BSG1708396
Pole Number : 0446180
Billing Period : APRIL 2018

Premise Address: # 99 H. / KATIPUNAN BLISS LABANGON CEBU CITY
Billing Address: # 99 H. / KATIPUNAN BLISS LABANGON CEBU CITY

BC20/120.0/2190/0/10/04-27-2018/72 5918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336841626765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33642097159

BILLING STATEMENT

1014576474

Date : 04-27-2018

BC20/120.0/2195/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364209715-9

Customer Information----------

Name : ABELLA,SALOME MONTANEZ

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565051 GS6	Pole No	:	0446180
Serial No	:	85257368	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3796
Period From	:	03-26-2018	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		17.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 130.00

Your monthly electricity consumption chart

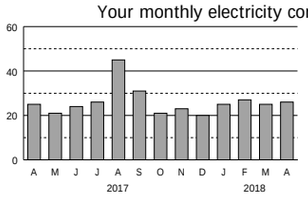

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2195/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,SALOME MONTANEZ
Meter Number : 565051 GS6
Pole Number : 0446180
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/2195/0/10/04-27-2018/72

5919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814006567998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81485100002

BILLING STATEMENT

1014570741

Date : 04-27-2018

BC20/120.0/2220/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148510000-2

Customer Information----------

Name : LARISMA,ALFONSO

Premise Address: KATIPUNAN ST BK 101
Billing Address: KATIPUNAN ST BK 101

TIN :

Metering Information----------

Meter No	:	256769GS6	Pole No	:	0446180
Serial No	:	48867133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20038
Period From	:	03-26-2018	Prev Rdg	:	19884
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.65
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		242.43
CURRENT BILL - APRIL 2018		1,874.16
TOTAL AMOUNT DUE		1,874.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,713.00

Your monthly electricity consumption chart

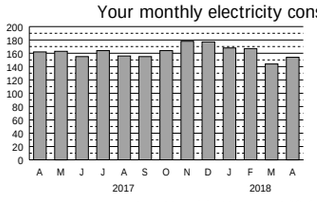

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.16		
Less : VAT	143.65		
Amount Net of VAT	1,730.51		
Less: BIR 2306	59.86		
BIR 2307	32.88	VATable Sales	1,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,637.77	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,781.42	TOTAL SALES	1,874.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2220/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARISMA,ALFONSO
Meter Number : 256769GS6
Pole Number : 0446180
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST BK 101
Billing Address: KATIPUNAN ST BK 101

BC20/120.0/2220/0/10/04-27-2018/72 5920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 026759644504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574738

Date : 04-27-2018

BC20/120.0/2240/0446180/72

02675100008

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267510000-8

Customer Information----------

Name : LARISMA,IZAR B TM

Premise Address: 103F KATIPUNAN ST LABANGON
Billing Address: 103F KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1047452	Pole No	:	0446180
Serial No	:	121435322	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	245
Period From	:	03-26-2018	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		328.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 217.00

Your monthly electricity consumption chart

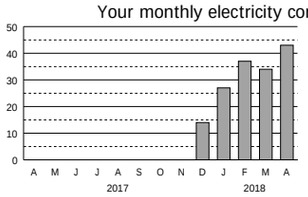

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2240/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARISMA,IZAR B TM

Meter Number : MTR1047452

Pole Number : 0446180

Billing Period : APRIL 2018

Premise Address: 103F KATIPUNAN ST LABANGON
Billing Address: 103F KATIPUNAN ST LABANGON

BC20/120.0/2240/0/10/04-27-2018/72 5921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597668173520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59732739699

BILLING STATEMENT

1014579631

Date : 04-27-2018

BC20/120.0/2265/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973273969-9

Customer Information----------

Name : ANIBAN,MA.CONSUELO ALLANIC

Premise Address: 95 Q KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 95 Q KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566097 GS6	Pole No	:	0446180
Serial No	:	54047424	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6050
Period From	:	03-26-2018	Prev Rdg	:	5863
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.43
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		294.21
CURRENT BILL - APRIL 2018		2,274.50
TOTAL AMOUNT DUE		2,273.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,105.00

Your monthly electricity consumption chart

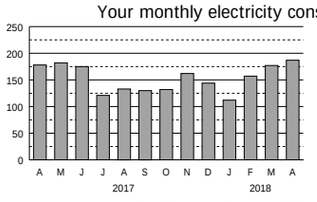

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.50		
Less : VAT	174.28		
Amount Net of VAT	2,100.22		
Less: BIR 2306	72.60		
BIR 2307	39.90	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,987.72	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,162.00	TOTAL SALES	2,274.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2265/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANIBAN,MA.CONSUELO ALLANIC
Meter Number : 566097 GS6
Pole Number : 0446180
Billing Period : APRIL 2018

Premise Address: 95 Q KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 95 Q KATIPUNAN ST. LABANGON,CEBU CITY

BC20/120.0/2265/0/10/04-27-2018/72 5922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854535264648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567551

85485100003

Date : 04-27-2018

BC20/120.0/2270/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548510000-3

Customer Information----------

Name : RAGOSTA,SOLOMON L

Premise Address: 97-E-KATIPUNAN ST
Billing Address: 97-E-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1707592	Pole No	:	0446110
Serial No	:	85165722	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	269
Period From	:	03-26-2018	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.04
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.86
CURRENT BILL - APRIL 2018		213.58
TOTAL AMOUNT DUE		213.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 197.00

Your monthly electricity consumption chart

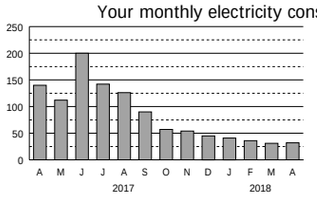

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.58		
Less : VAT	15.54		
Amount Net of VAT	198.04		
Less: BIR 2306	6.49		
BIR 2307	3.60	VATable Sales	178.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	187.95	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	203.49	TOTAL SALES	213.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2270/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGOSTA,SOLOMON L

Meter Number : BSG1707592

Pole Number : 0446110

Billing Period : APRIL 2018

Premise Address: 97-E-KATIPUNAN ST
Billing Address: 97-E-KATIPUNAN ST

BC20/120.0/2270/0/10/04-27-2018/72 5923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894860996839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578767

89419912921

Date : 04-27-2018

BC20/120.0/2295/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941991292-1

Customer Information----------

Name : NAVARRO,JOCELYN BERDON

Premise Address: 99-E KATIPUNAN ST. LABANGON
Billing Address: 99-E KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	3444 EVS6	Pole No	:	0446110
Serial No	:	01576763	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4710
Period From	:	03-26-2018	Prev Rdg	:	4618
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		1,056.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,615.00

Your monthly electricity consumption chart

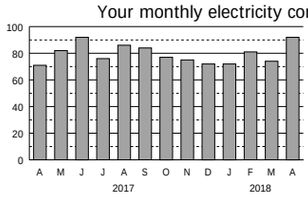

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2295/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JOCELYN BERDON

Meter Number : 3444 EVS6

Pole Number : 0446110

Billing Period : APRIL 2018

Premise Address: 99-E KATIPUNAN ST. LABANGON
Billing Address: 99-E KATIPUNAN ST. LABANGON

BC20/120.0/2295/0/10/04-27-2018/72 5924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824588195806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573738

82485100000

Date : 04-27-2018

BC20/120.0/2310/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248510000-0

Customer Information----------

Name : FLORES,ESTEBAN

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1708642	Pole No	:	0446110
Serial No	:	85168878	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1021
Period From	:	03-26-2018	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		4.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		270.66
CURRENT BILL - APRIL 2018		2,092.50
TOTAL AMOUNT DUE		2,092.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,714.00

Your monthly electricity consumption chart

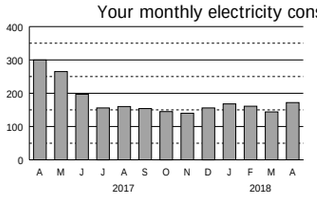

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.50		
Less : VAT	160.36		
Amount Net of VAT	1,932.14		
Less: BIR 2306	66.82		
BIR 2307	36.71	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,828.61	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	1,988.97	TOTAL SALES	2,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2310/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ESTEBAN
Meter Number : BSG1708642
Pole Number : 0446110
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/2310/0/10/04-27-2018/72

5925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372247464534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37276100007

BILLING STATEMENT

1014572919

Date : 04-27-2018

BC20/120.0/2320/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727610000-7

Customer Information----------

Name : YONG,CRESCENCIO B TM

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	BSG1708369	Pole No	:	0446110
Serial No	:	85166025	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1870
Period From	:	03-26-2018	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	700	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 36.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,135.78
Transmission Charge	0.6834/kWh	246.71
System Loss Charge	0.9273/kWh	334.76
Sub-Total		2,717.25
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.71
Sub-Total		159.27
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		158.58
Transmission		26.75
System Loss		25.93
Distribution		124.55
Others		8.63
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		579.37
CURRENT BILL - APRIL 2018		4,493.82
TOTAL AMOUNT DUE		4,457.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,000.00

Your monthly electricity consumption chart

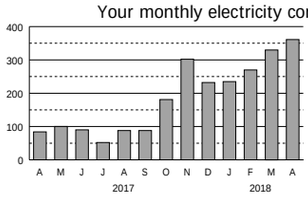

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.82		
Less : VAT	347.18		
Amount Net of VAT	4,146.64		
Less: BIR 2306	144.65		
BIR 2307	78.88	VATable Sales	3,914.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.19
Amount Due	3,923.11	VAT Zero Rated Sales	0.00
Add : VAT	347.18	VAT Amount	347.18
TOTAL AMOUNT DUE	4,270.29	TOTAL SALES	4,493.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2320/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONG,CRESCENCIO B TM
Meter Number : BSG1708369
Pole Number : 0446110
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

BC20/120.0/2320/0/10/04-27-2018/72 5926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524805283983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572671

52485100003

Date : 04-27-2018

BC20/120.0/2330/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248510000-3

Customer Information----------

Name : DIONALDO,TERRY M

Premise Address: NR 99D KATIPUNAN ST
Billing Address: NR 99D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1707599	Pole No	:	0446110
Serial No	:	85167733	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1223
Period From	:	03-26-2018	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	480	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		5.14
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		341.35
CURRENT BILL - APRIL 2018		2,638.54
TOTAL AMOUNT DUE		2,634.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,120.00

Your monthly electricity consumption chart

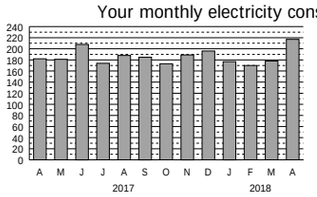

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.54		
Less : VAT	202.19		
Amount Net of VAT	2,436.35		
Less: BIR 2306	84.25		
BIR 2307	46.29	VATable Sales	2,297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.16
Amount Due	2,305.81	VAT Zero Rated Sales	0.00
Add : VAT	202.19	VAT Amount	202.19
TOTAL AMOUNT DUE	2,508.00	TOTAL SALES	2,638.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2330/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONALDO,TERRY M
Meter Number : BSG1707599
Pole Number : 0446110
Billing Period : APRIL 2018

Premise Address: NR 99D KATIPUNAN ST
Billing Address: NR 99D KATIPUNAN ST

BC20/120.0/2330/0/10/04-27-2018/72 5927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424751252657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42485100004

BILLING STATEMENT

1014573613

Date : 04-27-2018

BC20/120.0/2340/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248510000-4

Customer Information----------

Name : NAVARRO,NENITA

Premise Address: KATIPUNAN ST AHEAD CAR CARE
Billing Address: KATIPUNAN ST AHEAD CAR CARE

TIN :

Metering Information----------

Meter No	:	BSG1706098	Pole No	:	0446103
Serial No	:	85166220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	836
Period From	:	03-26-2018	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		77.81
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		5.73
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		198.29
CURRENT BILL - APRIL 2018		1,536.20
TOTAL AMOUNT DUE		1,535.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,156.00

Your monthly electricity consumption chart

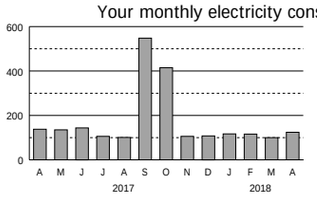

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.20		
Less : VAT	118.59		
Amount Net of VAT	1,417.61		
Less: BIR 2306	49.42		
BIR 2307	26.96	VATable Sales	1,337.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.70
Amount Due	1,341.23	VAT Zero Rated Sales	0.00
Add : VAT	118.59	VAT Amount	118.59
TOTAL AMOUNT DUE	1,459.82	TOTAL SALES	1,536.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2340/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,NENITA
Meter Number : BSG1706098
Pole Number : 0446103
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST AHEAD CAR CARE
Billing Address: KATIPUNAN ST AHEAD CAR CARE

BC20/120.0/2340/0/10/04-27-2018/72 5928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177292942333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573951

17760191837

Date : 04-27-2018

BC20/120.0/2345/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776019183-7

Customer Information----------

Name : BARDILAS,ARCHIE ALEGADO

Premise Address: 99-B KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 99-B KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031540	Pole No	:	0446103
Serial No	:	126814329	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4422
Period From	:	03-26-2018	Prev Rdg	:	4350
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		640.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 23, 2018 - 7.00

Your monthly electricity consumption chart

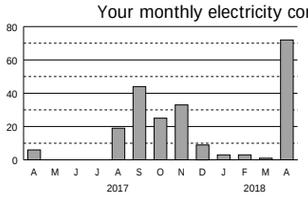

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2345/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDILAS,ARCHIE ALEGADO

Meter Number : MTR1031540

Pole Number : 0446103

Billing Period : APRIL 2018

Premise Address: 99-B KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 99-B KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/2345/0/10/04-27-2018/72 5929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423996887306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42331359853

BILLING STATEMENT

1014572930

Date : 04-27-2018

BC20/120.0/2365/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233135985-3

Customer Information----------

Name : BARDILAS,GERLIE ALEGADO

Premise Address: 99 B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 99 B KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553068 GS6	Pole No	:	0446103
Serial No	:	94926876	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3650
Period From	:	03-26-2018	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	596	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 3.52
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 1.69
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.87
CURRENT BILL - APRIL 2018		1,073.58
TOTAL AMOUNT DUE		1,072.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 678.00

Your monthly electricity consumption chart

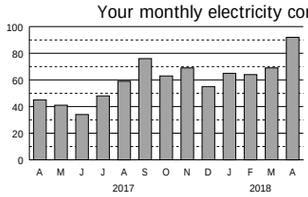

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.58		
Less : VAT	82.16		
Amount Net of VAT	991.42		
Less: BIR 2306	34.24		
BIR 2307	18.79	VATable Sales	932.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	938.39	VAT Zero Rated Sales	0.00
Add : VAT	82.16	VAT Amount	82.16
TOTAL AMOUNT DUE	1,020.55	TOTAL SALES	1,073.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2365/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDILAS,GERLIE ALEGADO
Meter Number : 553068 GS6
Pole Number : 0446103
Billing Period : APRIL 2018

Premise Address: 99 B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 99 B KATIPUNAN ST. LABANGON,CEBU CITY

BC20/120.0/2365/0/10/04-27-2018/72 5930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 443092074284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44365100005

BILLING STATEMENT

1014578724

Date : 04-27-2018

BC20/120.0/2370/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436510000-5

Customer Information----------

Name : ARELLANO,SHEILA TM D.

Premise Address: 99-C KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 99-C KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707975	Pole No	:	0446103
Serial No	:	85168253	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1989
Period From	:	03-26-2018	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.31
Surcharge	0.02 of 3,287.00	65.74
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		15.07
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		481.66
CURRENT BILL - APRIL 2018		3,731.89
TOTAL AMOUNT DUE		3,730.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 3,288.00

Your monthly electricity consumption chart

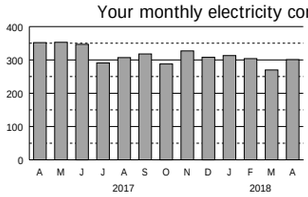

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.89		
Less : VAT	288.15		
Amount Net of VAT	3,443.74		
Less: BIR 2306	120.04		
BIR 2307	65.49	VATable Sales	3,250.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.51
Amount Due	3,258.21	VAT Zero Rated Sales	0.00
Add : VAT	288.15	VAT Amount	288.15
TOTAL AMOUNT DUE	3,546.36	TOTAL SALES	3,731.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2370/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,SHEILA TM D.
Meter Number : BSG1707975
Pole Number : 0446103
Billing Period : APRIL 2018

Premise Address: 99-C KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 99-C KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/2370/0/10/04-27-2018/72 5931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044870438986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580213

04485100004

Date : 04-27-2018

BC20/120.0/2380/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448510000-4

Customer Information----------

Name : JOSEPH,EXPECTACION

Premise Address: BK. #99 KATIPUNAN ST.
Billing Address: BK. #99 KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	BSG1707964	Pole No	:	0446103
Serial No	:	85168716	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	297
Period From	:	03-26-2018	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 243.00

Your monthly electricity consumption chart

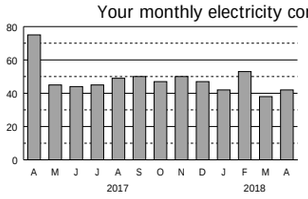

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2380/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSEPH,EXPECTACION

Meter Number : BSG1707964

Pole Number : 0446103

Billing Period : APRIL 2018

Premise Address: BK. #99 KATIPUNAN ST.
Billing Address: BK. #99 KATIPUNAN ST.

BC20/120.0/2380/0/10/04-27-2018/72 5932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389094096844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578007

38917042632

Date : 04-27-2018

BC20/120.0/2405/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891704263-2

Customer Information----------

Name : ENOLPE,NENA DEMAPE

Premise Address: 99 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 99 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707282	Pole No	:	0446103
Serial No	:	85165478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	208
Period From	:	03-26-2018	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	443	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 331.00

Your monthly electricity consumption chart

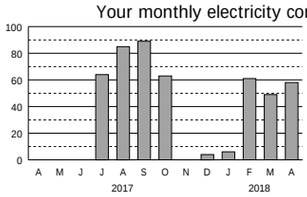

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2405/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOLPE,NENA DEMAPE

Meter Number : BSG1707282

Pole Number : 0446103

Billing Period : APRIL 2018

Premise Address: 99 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 99 KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/2405/0/10/04-27-2018/72 5933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724922753057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72485100001

BILLING STATEMENT

1014573622

Date : 04-27-2018

BC20/120.0/2410/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248510000-1

Customer Information----------

Name : NAHOMAN,SANTOS

Premise Address: 99-C KATIPUNAN ST
Billing Address: 99-C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1218406	Pole No	:	0446103
Serial No	:	85122855	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	404
Period From	:	03-26-2018	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 351.00

Your monthly electricity consumption chart

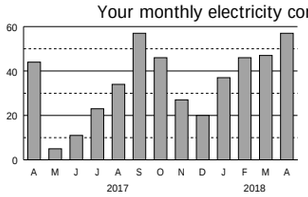

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2410/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAHOMAN,SANTOS
Meter Number : MTR1218406
Pole Number : 0446103
Billing Period : APRIL 2018

Premise Address: 99-C KATIPUNAN ST
Billing Address: 99-C KATIPUNAN ST

BC20/120.0/2410/0/10/04-27-2018/72

5934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574081262139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573401

57405100009

Date : 04-27-2018

BC20/120.0/2420/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740510000-9

Customer Information----------

Name : NOVAL,LETECIA F

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	BSG1707452	Pole No	:	0446103
Serial No	:	85168744	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	314
Period From	:	03-26-2018	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 351.00

Your monthly electricity consumption chart

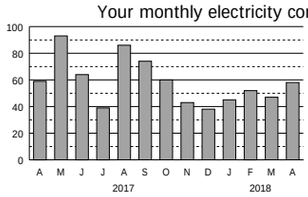

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2420/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,LETECIA F
Meter Number : BSG1707452
Pole Number : 0446103
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/2420/0/10/04-27-2018/72 5935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734575846131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73485100009

BILLING STATEMENT

1014576327

Date : 04-27-2018

BC20/120.0/2450/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348510000-9

Customer Information----------

Name : ABAS,ESTEBAN

Premise Address: BK 303 KATIPUNAN ST
Billing Address: BK 303 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	282579SS6	Pole No	:	0446082
Serial No	:	26610878	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31958
Period From	:	03-26-2018	Prev Rdg	:	31957
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 7.45
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.59
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.52
CURRENT BILL - APRIL 2018		9.19
TOTAL AMOUNT DUE		8.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 118.00

Your monthly electricity consumption chart

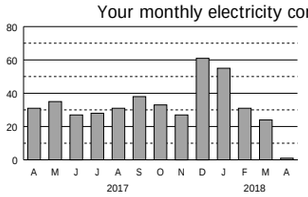

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.19		
Less : VAT	0.90		
Amount Net of VAT	8.29		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.62
Amount Due	7.78	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2450/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAS,ESTEBAN
Meter Number : 282579SS6
Pole Number : 0446082
Billing Period : APRIL 2018

Premise Address: BK 303 KATIPUNAN ST
Billing Address: BK 303 KATIPUNAN ST

BC20/120.0/2450/0/10/04-27-2018/72 5936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244708434604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24485100002

1014578778

Date : 04-27-2018

BC20/120.0/2460/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448510000-2

Customer Information----------

Name : ARTIS,LINDA

Premise Address: BK 99 KATIPUNAN ST AHEAD CAR CARE
Billing Address: BK 99 KATIPUNAN ST AHEAD CAR CARE

TIN :

Metering Information----------

Meter No	:	MTR1047450	Pole No	:	0446082
Serial No	:	121446494	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11326
Period From	:	03-26-2018	Prev Rdg	:	11195
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		3.10
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.32
CURRENT BILL - APRIL 2018		1,595.09
TOTAL AMOUNT DUE		1,594.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,564.00

Your monthly electricity consumption chart

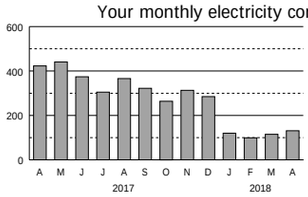

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.09		
Less : VAT	122.29		
Amount Net of VAT	1,472.80		
Less: BIR 2306	50.95		
BIR 2307	27.98	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,393.87	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,516.16	TOTAL SALES	1,595.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2460/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTIS,LINDA

Meter Number : MTR1047450

Pole Number : 0446082

Billing Period : APRIL 2018

Premise Address: BK 99 KATIPUNAN ST AHEAD CAR CARE
Billing Address: BK 99 KATIPUNAN ST AHEAD CAR CARE

BC20/120.0/2460/0/10/04-27-2018/72

5937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144009456889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578617

14485100003

Date : 04-27-2018

BC20/120.0/2480/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448510000-3

Customer Information----------

Name : WENCESLAO,FLORAME

Premise Address: KATIPUNAN ST NR ELEM SCHOOL NR POLE #334006
Billing Address: KATIPUNAN ST NR ELEM SCHOOL NR POLE #334006

TIN :

Metering Information----------

Meter No	:	383455GS6	Pole No	:	0446082
Serial No	:	2003142056	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24620
Period From	:	03-26-2018	Prev Rdg	:	24245
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,218.61
Transmission Charge	0.3929/kWh	147.34
System Loss Charge	0.9514/kWh	356.78
Sub-Total		2,722.73
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.24
Sub-Total		165.45
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		164.73
Transmission		15.98
System Loss		27.12
Distribution		129.36
Others		8.88
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		589.39
CURRENT BILL - APRIL 2018		4,555.57
TOTAL AMOUNT DUE		4,554.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 4,075.00

Your monthly electricity consumption chart

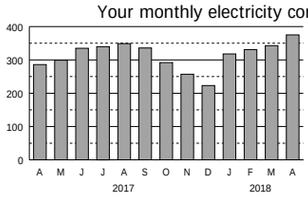

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.57		
Less : VAT	348.91		
Amount Net of VAT	4,206.66		
Less: BIR 2306	145.38		
BIR 2307	79.92	VATable Sales	3,966.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.48
Amount Due	3,981.36	VAT Zero Rated Sales	0.00
Add : VAT	348.91	VAT Amount	348.91
TOTAL AMOUNT DUE	4,330.27	TOTAL SALES	4,555.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2480/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,FLORAME

Meter Number : 383455GS6

Pole Number : 0446082

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST NR ELEM SCHOOL NR POLE #334006
Billing Address: KATIPUNAN ST NR ELEM SCHOOL NR POLE #334006

BC20/120.0/2480/0/10/04-27-2018/72 5938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272136732513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573003

27274279374

Date : 04-27-2018

BC20/120.0/2482/0446054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727427937-4

Customer Information----------

Name : ARTAZO,MA. CORAZON SANDRA MALUBAY

Premise Address: 99-B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 99-B KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166423	Pole No	:	0446054
Serial No	:	133497980	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	936
Period From	:	03-26-2018	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		235.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 189.00

Your monthly electricity consumption chart

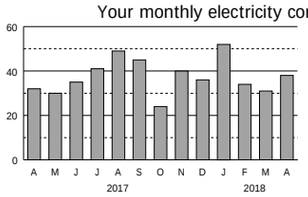

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2482/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTAZO,MA. CORAZON SANDRA MALUBAY
Meter Number : MTR1166423
Pole Number : 0446054
Billing Period : APRIL 2018

Premise Address: 99-B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 99-B KATIPUNAN ST. LABANGON,CEBU CITY

BC20/120.0/2482/0/10/04-27-2018/72 5939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154068246136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567748

15485100000

Date : 04-27-2018

BC20/120.0/2483/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548510000-0

Customer Information----------

Name : ARTIS,WILMA

Premise Address: NEW 97 BSDE 287 KATIPUNAN ST C/O SANDRA ARTAZO
Billing Address: NEW 97 BSDE 287 KATIPUNAN ST C/O SANDRA ARTAZO

TIN :

Metering Information----------

Meter No	:	326409GS6	Pole No	:	0446082
Serial No	:	47218989	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26045
Period From	:	03-26-2018	Prev Rdg	:	25977
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		668.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,417.00

Your monthly electricity consumption chart

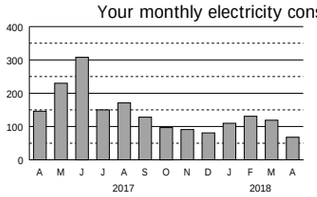

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2483/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARTIS,WILMA

Meter Number : 326409GS6

Pole Number : 0446082

Billing Period : APRIL 2018

Premise Address: NEW 97 BSDE 287 KATIPUNAN ST C/O SANDRA ARTAZO
Billing Address: NEW 97 BSDE 287 KATIPUNAN ST C/O SANDRA ARTAZO

BC20/120.0/2483/0/10/04-27-2018/72 5940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 485251079517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575385

48585100000

Date : 04-27-2018

BC20/120.0/2490/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858510000-0

Customer Information----------

Name : TABASA,RODULFO C

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	140420WS6	Pole No	:	0446082
Serial No	:	74555766	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32731
Period From	:	03-26-2018	Prev Rdg	:	32632
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.6834/kWh	67.66
System Loss Charge	0.9273/kWh	91.80
Sub-Total		745.17
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		43.49
Transmission		7.34
System Loss		7.09
Distribution		34.59
Others		2.37
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		159.34
CURRENT BILL - APRIL 2018		1,236.46
TOTAL AMOUNT DUE		1,236.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,812.00

Your monthly electricity consumption chart

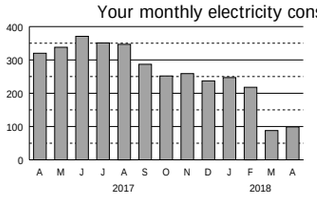

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.46		
Less : VAT	95.63		
Amount Net of VAT	1,140.83		
Less: BIR 2306	39.85		
BIR 2307	21.70	VATable Sales	1,077.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	1,079.28	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,174.91	TOTAL SALES	1,236.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2490/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,RODULFO C
Meter Number : 140420WS6
Pole Number : 0446082
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/2490/0/10/04-27-2018/72 5941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239253949584

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577302

23908599527

Date : 04-27-2018

BC20/120.0/2495/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390859952-7

Customer Information----------

Name : REMOROSA,REINA CARMELOTES

Premise Address: 99-B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 99-B KATIPUNAN ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545031 GS6	Pole No	:	0446103
Serial No	:	65864436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10235
Period From	:	03-26-2018	Prev Rdg	:	10162
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		759.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 253.00

Your monthly electricity consumption chart

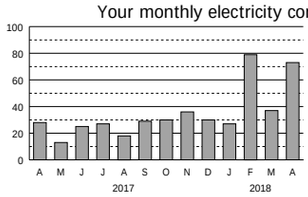

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2495/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOROSA,REINA CARMELOTES
Meter Number : 545031 GS6
Pole Number : 0446103
Billing Period : APRIL 2018

Premise Address: 99-B KATIPUNAN ST. LABANGON,CEBU CITY
Billing Address: 99-B KATIPUNAN ST. LABANGON,CEBU CITY

BC20/120.0/2495/0/10/04-27-2018/72 5942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110638648857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569457

1081264548

Date : 04-27-2018

BC20/120.0/2531/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108126454-8

Customer Information----------

Name : DIMAANGAY,NOEL MENDEZ

Premise Address: 101-A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 101-A KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022725	Pole No	:	0446222
Serial No	:	121748648	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1812
Period From	:	03-26-2018	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		357.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 312.00

Your monthly electricity consumption chart

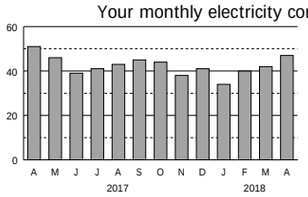

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2531/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMAANGAY,NOEL MENDEZ

Meter Number : MTR1022725

Pole Number : 0446222

Billing Period : APRIL 2018

Premise Address: 101-A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 101-A KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/2531/0/10/04-27-2018/72 5943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031184552520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576201

03142858954

Date : 04-27-2018

BC20/120.0/2532/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314285895-4

Customer Information----------

Name : DAMAS,RENATO LEGURO

Premise Address: 101-A KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 101-A KATIPUNAN ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030440	Pole No	:	0446222
Serial No	:	125286359	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1243
Period From	:	03-26-2018	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 106.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 19, 2018 - 24.00

Your monthly electricity consumption chart

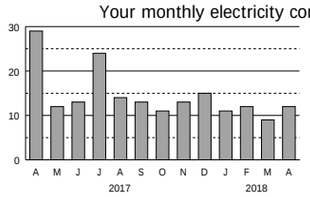

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2532/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAS,RENATO LEGURO
Meter Number : MTR1030440
Pole Number : 0446222
Billing Period : APRIL 2018

Premise Address: 101-A KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 101-A KATIPUNAN ST LABANGON, CEBU CITY

BC20/120.0/2532/0/10/04-27-2018/72 5944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798301493282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580184

79806100008

Date : 04-27-2018

BC20/120.0/2560/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980610000-8

Customer Information----------

Name : OUANO,HAZEL T

Premise Address: 315 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 315 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165979	Pole No	:	0446166
Serial No	:	133499965	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7625
Period From	:	03-26-2018	Prev Rdg	:	7148
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	260	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,822.08
Transmission Charge	0.3929/kWh	187.41
System Loss Charge	0.9514/kWh	453.82
Sub-Total		3,463.31
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.21
Sub-Total		210.44
Government Charges		
Franchise Tax - Local		37.83
Value Added Tax		
Generation		209.55
Transmission		20.33
System Loss		34.48
Distribution		164.38
Others		11.29
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		749.50
CURRENT BILL - APRIL 2018		5,793.10
TOTAL AMOUNT DUE		5,792.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,511.00

Your monthly electricity consumption chart

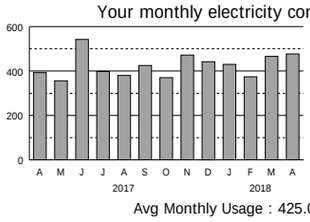

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,793.10		
Less : VAT	443.65		
Amount Net of VAT	5,349.45		
Less: BIR 2306	184.87		
BIR 2307	101.63	VATable Sales	5,043.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.85
Amount Due	5,062.95	VAT Zero Rated Sales	0.00
Add : VAT	443.65	VAT Amount	443.65
TOTAL AMOUNT DUE	5,506.60	TOTAL SALES	5,793.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2560/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,HAZEL T

Meter Number : MTR1165979

Pole Number : 0446166

Billing Period : APRIL 2018

Premise Address: 315 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 315 KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/2560/0/10/04-27-2018/72

5945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334512912094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33485100003

BILLING STATEMENT

1014575978

Date : 04-27-2018

BC20/120.0/2570/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348510000-3

Customer Information----------

Name : TABOADA,AMPARO -UP

Premise Address: 312-A-KATIPUNAN ST
Billing Address: 312-A-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1163294	Pole No	:	0446222
Serial No	:	40120403	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3566
Period From	:	03-26-2018	Prev Rdg	:	3403
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.86
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.55
CURRENT BILL - APRIL 2018		1,983.34
Backbilling Adjustment		742.70
TOTAL AMOUNT DUE		2,725.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,022.71

Your monthly electricity consumption chart

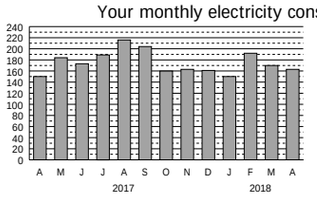

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.34		
Less : VAT	152.00		
Amount Net of VAT	1,831.34		
Less: BIR 2306	63.35		
BIR 2307	34.79	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,885.20	TOTAL SALES	1,983.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2570/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,AMPARO -UP
Meter Number : MTR1163294
Pole Number : 0446222
Billing Period : APRIL 2018

Premise Address: 312-A-KATIPUNAN ST
Billing Address: 312-A-KATIPUNAN ST

BC20/120.0/2570/0/10/04-27-2018/72 5946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353199264905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35355100005

BILLING STATEMENT

1014567497

Date : 04-27-2018

BC20/120.0/2580/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535510000-5

Customer Information----------

Name : SEVILLA,ALEXIS R TM

Premise Address: 101C KATIPUNAN ST
Billing Address: 101C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	312366GS6	Pole No	:	0446222
Serial No	:	49118932	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13793
Period From	:	03-26-2018	Prev Rdg	:	13732
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 91.48
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.00
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		85.06
CURRENT BILL - APRIL 2018		616.02
TOTAL AMOUNT DUE		616.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 664.48

Your monthly electricity consumption chart

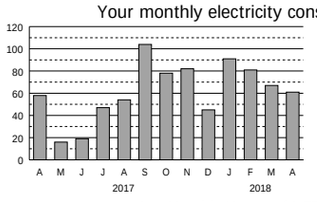

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.02		
Less : VAT	46.82		
Amount Net of VAT	569.20		
Less: BIR 2306	19.52		
BIR 2307	10.70	VATable Sales	530.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.24
Amount Due	538.98	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	585.80	TOTAL SALES	616.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2580/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,ALEXIS R TM
Meter Number : 312366GS6
Pole Number : 0446222
Billing Period : APRIL 2018

Premise Address: 101C KATIPUNAN ST
Billing Address: 101C KATIPUNAN ST

BC20/120.0/2580/0/10/04-27-2018/72 5947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336988203442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576391

33675100003

Date : 04-27-2018

BC20/120.0/2610/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367510000-3

Customer Information----------

Name : ENTERA,ROSARIO C

Premise Address: 103B KATIPUNAN ST LABANGON
Billing Address: 103B KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	437114GS6	Pole No	:	0446222
Serial No	:	59547334	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12326
Period From	:	03-26-2018	Prev Rdg	:	12273
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	154	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 144.07
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.94
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.39
CURRENT BILL - APRIL 2018		464.77
TOTAL AMOUNT DUE		464.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 62.14

Your monthly electricity consumption chart

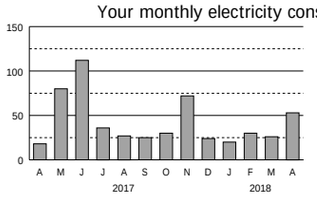

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.77		
Less : VAT	34.64		
Amount Net of VAT	430.13		
Less: BIR 2306	14.45		
BIR 2307	8.01	VATable Sales	397.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	407.67	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	442.31	TOTAL SALES	464.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2610/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTERA,ROSARIO C

Meter Number : 437114GS6

Pole Number : 0446222

Billing Period : APRIL 2018

Premise Address: 103B KATIPUNAN ST LABANGON
Billing Address: 103B KATIPUNAN ST LABANGON

BC20/120.0/2610/0/10/04-27-2018/72 5948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849230555933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580312

84977709538

Date : 04-27-2018

BC20/120.0/2626/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497770953-8

Customer Information----------

Name : SANOPAO,MARGIE MONTECLARO

Premise Address: 101-D KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 101-D KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063113	Pole No	:	0446222
Serial No	:	125292043	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6181
Period From	:	03-26-2018	Prev Rdg	:	6010
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.16
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		267.36
CURRENT BILL - APRIL 2018		2,023.37
TOTAL AMOUNT DUE		2,023.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,889.00

Your monthly electricity consumption chart

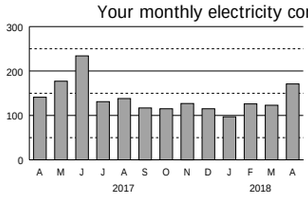

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.37		
Less : VAT	158.10		
Amount Net of VAT	1,865.27		
Less: BIR 2306	65.88		
BIR 2307	35.38	VATable Sales	1,756.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,764.01	VAT Zero Rated Sales	0.00
Add : VAT	158.10	VAT Amount	158.10
TOTAL AMOUNT DUE	1,922.11	TOTAL SALES	2,023.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2626/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANOPAO,MARGIE MONTECLARO
Meter Number : MTR1063113
Pole Number : 0446222
Billing Period : APRIL 2018

Premise Address: 101-D KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 101-D KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/2626/0/10/04-27-2018/72 5949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229124248624

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014574709

22906100007

Date : 04-27-2018

BC20/120.0/2640/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290610000-7

Customer Information----------

Name : SINGSON,FELY R

Premise Address: 101-E KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 101-E KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	140413WS6	Pole No	:	0446222
Serial No	:	72117339	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11399
Period From	:	03-26-2018	Prev Rdg	:	11270
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	160	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		6.54
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		206.86
CURRENT BILL - APRIL 2018		1,603.30
TOTAL AMOUNT DUE		1,602.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,441.00

Your monthly electricity consumption chart

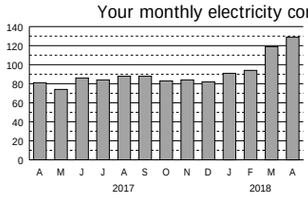

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.30		
Less : VAT	123.91		
Amount Net of VAT	1,479.39		
Less: BIR 2306	51.65		
BIR 2307	28.14	VATable Sales	1,396.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.95
Amount Due	1,399.60	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,523.51	TOTAL SALES	1,603.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2640/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,FELY R
Meter Number : 140413WS6
Pole Number : 0446222
Billing Period : APRIL 2018

Premise Address: 101-E KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 101-E KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/2640/0/10/04-27-2018/72 5950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386679549660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577274

38674740121

Date : 04-27-2018

BC20/120.0/2655/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867474012-1

Customer Information----------
Name : RAMOS,EPIFANIA BETONIO
Premise Address: 103 D KATIPUNAN ST LABANGON,CEBU CITY
Billing Address: 103 D KATIPUNAN ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801197	Pole No	:	0446215
Serial No	:	85166887	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	163
Period From	:	03-26-2018	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	354	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.80
CURRENT BILL - APRIL 2018		333.79
TOTAL AMOUNT DUE		333.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 236.00

Your monthly electricity consumption chart

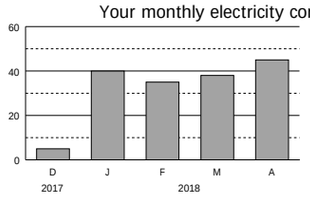

Avg Monthly Usage : 32.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.79		
Less : VAT	25.41		
Amount Net of VAT	308.38		
Less: BIR 2306	10.60		
BIR 2307	5.66	VATable Sales	280.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.39
Amount Due	292.12	VAT Zero Rated Sales	0.00
Add : VAT	25.41	VAT Amount	25.41
TOTAL AMOUNT DUE	317.53	TOTAL SALES	333.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2655/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,EPIFANIA BETONIO
Meter Number : BSG1801197
Pole Number : 0446215
Billing Period : APRIL 2018

Premise Address: 103 D KATIPUNAN ST LABANGON,CEBU CITY
Billing Address: 103 D KATIPUNAN ST LABANGON,CEBU CITY

BC20/120.0/2655/0/10/04-27-2018/72 5951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162653135928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570210

16226100002

Date : 04-27-2018

BC20/120.0/2660/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622610000-2

Customer Information----------

Name : INDENERIO,ELISA S

Premise Address: 103-D KATIPUNAN ST LABANGON
Billing Address: 103-D KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1103311	Pole No	:	0446215
Serial No	:	84454037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1570
Period From	:	03-26-2018	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	140	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 97.50
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.89
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.45
CURRENT BILL - APRIL 2018		15.17
TOTAL AMOUNT DUE		14.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 25.00

Your monthly electricity consumption chart

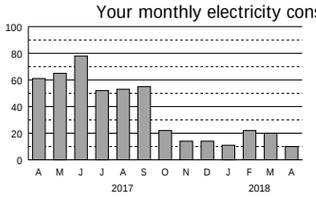

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.75		
Amount Net of VAT	14.42		
Less: BIR 2306	0.31		
BIR 2307	0.18	VATable Sales	8.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.70
Amount Due	13.93	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	14.68	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2660/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDENERIO,ELISA S
Meter Number : MTR1103311
Pole Number : 0446215
Billing Period : APRIL 2018

Premise Address: 103-D KATIPUNAN ST LABANGON
Billing Address: 103-D KATIPUNAN ST LABANGON

BC20/120.0/2660/0/10/04-27-2018/72 5952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227267911913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574273

22775100005

Date : 04-27-2018

BC20/120.0/2670/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277510000-5

Customer Information----------

Name : SINGSON,TEOFANIZA R

Premise Address: 103-D KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 103-D KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201023	Pole No	:	0446215
Serial No	:	40147000	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	470
Period From	:	03-26-2018	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	338	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 754.00

Your monthly electricity consumption chart

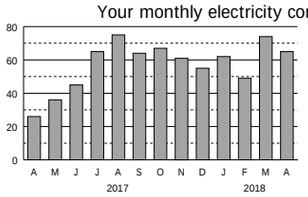

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2670/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,TEOFANIZA R
Meter Number : MTR1201023
Pole Number : 0446215
Billing Period : APRIL 2018

Premise Address: 103-D KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 103-D KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/2670/0/10/04-27-2018/72 5953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924263817688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573703

92485100009

Date : 04-27-2018

BC20/120.0/2720/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248510000-9

Customer Information----------

Name : PEGARIDO,ESMERALDO B

Premise Address: 101-KATIPUNAN ST

Billing Address: 101-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	257934GS6	Pole No	:	0446215
Serial No	:	49313016	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57900
Period From	:	03-26-2018	Prev Rdg	:	57558
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,023.37
Transmission Charge	0.3929/kWh	134.37
System Loss Charge	0.9514/kWh	325.38
Sub-Total		2,483.12
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.57
Surcharge	0.02 of 3,437.00	68.74
Sub-Total		219.62
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		150.25
Transmission		14.57
System Loss		24.72
Distribution		118.03
Others		16.40
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		546.38
CURRENT BILL - APRIL 2018		4,232.69
TOTAL AMOUNT DUE		4,232.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 3,437.00

Your monthly electricity consumption chart

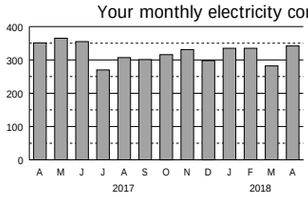

Avg Monthly Usage : 322.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,232.69		
Less : VAT	326.56		
Amount Net of VAT	3,906.13		
Less: BIR 2306	136.08		
BIR 2307	74.28	VATable Sales	3,686.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.82
Amount Due	3,695.77	VAT Zero Rated Sales	0.00
Add : VAT	326.56	VAT Amount	326.56
TOTAL AMOUNT DUE	4,022.33	TOTAL SALES	4,232.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2720/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEGARIDO,ESMERALDO B

Meter Number : 257934GS6

Pole Number : 0446215

Billing Period : APRIL 2018

Premise Address: 101-KATIPUNAN ST
Billing Address: 101-KATIPUNAN ST

BC20/120.0/2720/0/10/04-27-2018/72 5954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532087125632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574877

53235929485

Date : 04-27-2018

BC20/120.0/2735/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323592948-5

Customer Information----------

Name : FERNANDEZ,NORIEL JR. OUANO

Premise Address: H-001 SITIO NSDC LABANGON, CEBU CITY
Billing Address: H-001 SITIO NSDC LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084055	Pole No	:	0446166
Serial No	:	40015096	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7516
Period From	:	03-26-2018	Prev Rdg	:	7303
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		338.64
CURRENT BILL - APRIL 2018		2,569.93
TOTAL AMOUNT DUE		2,569.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,261.00

Your monthly electricity consumption chart

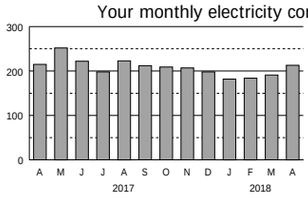

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.93		
Less : VAT	202.23		
Amount Net of VAT	2,367.70		
Less: BIR 2306	84.26		
BIR 2307	44.96	VATable Sales	2,231.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.41
Amount Due	2,238.48	VAT Zero Rated Sales	0.00
Add : VAT	202.23	VAT Amount	202.23
TOTAL AMOUNT DUE	2,440.71	TOTAL SALES	2,569.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2735/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,NORIEL JR. OUANO

Meter Number : MTR1084055

Pole Number : 0446166

Billing Period : APRIL 2018

Premise Address: H-001 SITIO NSDC LABANGON, CEBU CITY
Billing Address: H-001 SITIO NSDC LABANGON, CEBU CITY

BC20/120.0/2735/0/10/04-27-2018/72 5955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339968451769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577355

33946100006

Date : 04-27-2018

BC20/120.0/2740/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394610000-6

Customer Information----------

Name : MIER,RACHEL O TM

Premise Address: 315 - KATIPUNAN ST
Billing Address: 315 - KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	116483DS6	Pole No	:	0446166
Serial No	:	26982936	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	97486
Period From	:	03-26-2018	Prev Rdg	:	97027
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	60	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,715.58
Transmission Charge	0.3929/kWh	180.34
System Loss Charge	0.9514/kWh	436.69
Sub-Total		3,332.61
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.39
Sub-Total		202.49
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		201.66
Transmission		19.56
System Loss		33.19
Distribution		158.20
Others		10.86
NPC/PSALM Adjustment		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		721.26
CURRENT BILL - APRIL 2018		5,574.71
TOTAL AMOUNT DUE		5,498.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 500.00

Your monthly electricity consumption chart

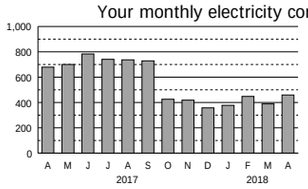

Avg Monthly Usage : 557.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,574.71		
Less : VAT	426.95		
Amount Net of VAT	5,147.76		
Less: BIR 2306	177.90		
BIR 2307	97.80	VATable Sales	4,853.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.31
Amount Due	4,872.06	VAT Zero Rated Sales	0.00
Add : VAT	426.95	VAT Amount	426.95
TOTAL AMOUNT DUE	5,299.01	TOTAL SALES	5,574.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2740/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,RACHEL O TM

Meter Number : 116483DS6

Pole Number : 0446166

Billing Period : APRIL 2018

Premise Address: 315 - KATIPUNAN ST
Billing Address: 315 - KATIPUNAN ST

BC20/120.0/2740/0/10/04-27-2018/72 5956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451612562624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567201

45145100009

Date : 04-27-2018

BC20/120.0/2770/0446096/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514510000-9

Customer Information----------

Name : OUANO,SAMUEL M3 ADLAWAN

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212988	Pole No	:	0446096
Serial No	:	85015765	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11
Period From	:	03-26-2018	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6480	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,306.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		1,394.81
TOTAL AMOUNT DUE		- 1,905.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 8, 2016 - 100.00

Your monthly electricity consumption chart

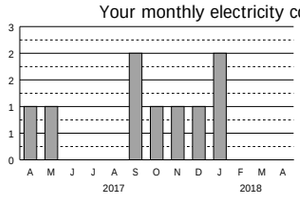

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2770/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,SAMUEL M3 ADLAWAN
Meter Number : MTR1212988
Pole Number : 0446096
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

BC20/120.0/2770/0/10/04-27-2018/72 5957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551623406205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566835

55145100008

Date : 04-27-2018

BC20/120.0/2780/0446096/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514510000-8

Customer Information----------

Name : OUANO,SAMUEL M4 A

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047451	Pole No	:	0446096
Serial No	:	121435392	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5280	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,566.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,560.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 25, 2012 - 20.00

Your monthly electricity consumption chart

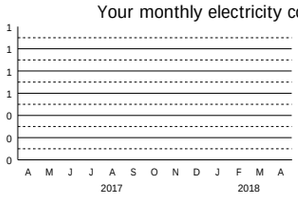

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2780/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,SAMUEL M4 A
Meter Number : MTR1047451
Pole Number : 0446096
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON CEBU CITY

BC20/120.0/2780/0/10/04-27-2018/72 5958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786391654224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576673

78665100000

Date : 04-27-2018

BC20/120.0/2790/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866510000-0

Customer Information----------

Name : BARANGAY LABANGON SWIMMING POOL

Premise Address: KATIPUNAN ST. BESIDE NEW BRGY HALL LABANGON CEBU CITY

Billing Address: KATIPUNAN ST. BESIDE NEW BRGY HALL LABANGON CEBU CITY

TIN : 203-199-622-000

Metering Information----------

Meter No	:	458147GS6	Pole No	:	0446166
Serial No	:	61448429	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75459
Period From	:	03-26-2018	Prev Rdg	:	74825
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	1492	Billed kWh	:	634

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,750.93
Transmission Charge	0.6834/kWh	433.28
System Loss Charge	0.9273/kWh	587.91
Sub-Total		4,772.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.97
Surcharge	0.02 of 6,927.00	138.54
Sub-Total		418.25
Government Charges		
Franchise Tax - Local		52.57
Value Added Tax		
Generation		278.52
Transmission		46.99
System Loss		45.53
Distribution		218.29
Others		31.90
NPC/PSALM Adjustment		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		1,034.86
CURRENT BILL - APRIL 2018		8,044.29
TOTAL AMOUNT DUE		8,044.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 348.25

Your monthly electricity consumption chart

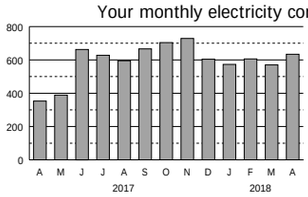

Avg Monthly Usage : 593.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,044.29		
Less : VAT	626.04		
Amount Net of VAT	7,418.25		
Less: BIR 2306	260.84		
BIR 2307	141.24	VATable Sales	7,009.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.82
Amount Due	7,016.17	VAT Zero Rated Sales	0.00
Add : VAT	626.04	VAT Amount	626.04
TOTAL AMOUNT DUE	7,642.21	TOTAL SALES	8,044.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2790/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY LABANGON SWIMMING POOL

Meter Number : 458147GS6

Pole Number : 0446166

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. BESIDE NEW BRGY HALL LABANGON CEBU CITY
Billing Address: KATIPUNAN ST. BESIDE NEW BRGY HALL LABANGON CEBU CITY

BC20/120.0/2790/0/10/04-27-2018/72 5959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062782720601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570329

06217982823

Date : 04-27-2018

BC20/120.0/2795/0446096/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621798282-3

Customer Information----------

Name : POGADO,RAMEL MONERA

Premise Address: 100 KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: 100 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109928	Pole No	:	0446096
Serial No	:	40049148	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1768
Period From	:	03-26-2018	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	268	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.6834/kWh	37.59
System Loss Charge	0.9273/kWh	51.00
Sub-Total		413.99
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Surcharge	0.02 of 683.00	13.66
Sub-Total		20.14
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.17
Transmission		4.07
System Loss		3.97
Distribution		19.48
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		90.03
CURRENT BILL - APRIL 2018		686.53
TOTAL AMOUNT DUE		686.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 683.00

Your monthly electricity consumption chart

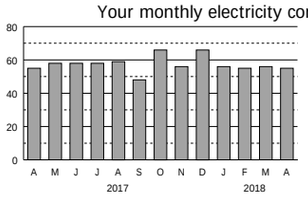

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.53		
Less : VAT	54.64		
Amount Net of VAT	631.89		
Less: BIR 2306	22.77		
BIR 2307	12.02	VATable Sales	596.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.39
Amount Due	597.10	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	651.74	TOTAL SALES	686.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2795/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGADO,RAMEL MONERA

Meter Number : MTR1109928

Pole Number : 0446096

Billing Period : APRIL 2018

Premise Address: 100 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 100 KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/2795/0/10/04-27-2018/72 5960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 767169312711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571098

76785100009

Date : 04-27-2018

BC20/120.0/2810/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678510000-9

Customer Information----------

Name : PASTOR,BENITA N M1

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	318981GS6	Pole No	:	0441395
Serial No	:	46243371	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18811
Period From	:	03-26-2018	Prev Rdg	:	18614
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	840	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.66
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		309.91
CURRENT BILL - APRIL 2018		2,395.84
TOTAL AMOUNT DUE		2,395.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,749.00

Your monthly electricity consumption chart

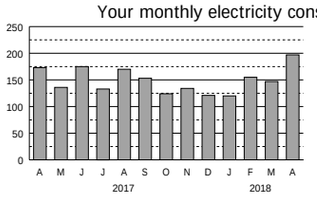

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.84		
Less : VAT	183.58		
Amount Net of VAT	2,212.26		
Less: BIR 2306	76.51		
BIR 2307	42.03	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,093.72	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,277.30	TOTAL SALES	2,395.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2810/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASTOR,BENITA N M1
Meter Number : 318981GS6
Pole Number : 0441395
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON
Billing Address: KATIPUNAN ST LABANGON

BC20/120.0/2810/0/10/04-27-2018/72 5961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 283412281052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576376

28395100002

Date : 04-27-2018

BC20/120.0/2880/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839510000-2

Customer Information----------

Name : OCUBILLO,GODOFREDO

Premise Address: BK 264B KATIPUNANS T
Billing Address: BK 264B KATIPUNANS T

TIN :

Metering Information----------

Meter No	:	216936WS6	Pole No	:	0441346
Serial No	:	44755071	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70261
Period From	:	03-26-2018	Prev Rdg	:	69871
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,307.36
Transmission Charge	0.3929/kWh	153.23
System Loss Charge	0.9514/kWh	371.05
Sub-Total		2,831.64
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.09
Sub-Total		172.06
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		171.32
Transmission		16.62
System Loss		28.20
Distribution		134.51
Others		9.23
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		612.92
CURRENT BILL - APRIL 2018		4,737.52
TOTAL AMOUNT DUE		4,736.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 4,205.00

Your monthly electricity consumption chart

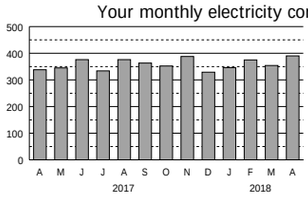

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.52		
Less : VAT	362.84		
Amount Net of VAT	4,374.68		
Less: BIR 2306	151.19		
BIR 2307	83.11	VATable Sales	4,124.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.08
Amount Due	4,140.38	VAT Zero Rated Sales	0.00
Add : VAT	362.84	VAT Amount	362.84
TOTAL AMOUNT DUE	4,503.22	TOTAL SALES	4,737.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2880/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCUBILLO,GODOFREDO
Meter Number : 216936WS6
Pole Number : 0441346
Billing Period : APRIL 2018

Premise Address: BK 264B KATIPUNANS T
Billing Address: BK 264B KATIPUNANS T

BC20/120.0/2880/0/10/04-27-2018/72

5962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637404694897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576229

63716100001

Date : 04-27-2018

BC20/120.0/2890/0447935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371610000-1

Customer Information----------

Name : JORESKOG,SYLVIA N.

Premise Address: KATIPUNAN ST. LABANGON Cebu City
Billing Address: KATIPUNAN ST. LABANGON Cebu City

TIN :

Metering Information----------

Meter No	:	383546GS6	Pole No	:	0447935
Serial No	:	2003141543	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39156
Period From	:	03-26-2018	Prev Rdg	:	38998
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Surcharge	0.02 of 42.00	0.84
Sub-Total		70.55
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.84
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.81
CURRENT BILL - APRIL 2018		1,923.62
TOTAL AMOUNT DUE		1,965.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,600.00

Your monthly electricity consumption chart

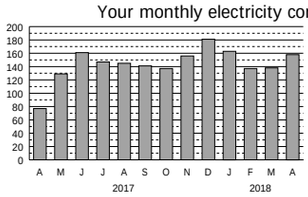

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.62		
Less : VAT	147.46		
Amount Net of VAT	1,776.16		
Less: BIR 2306	61.43		
BIR 2307	33.75	VATable Sales	1,674.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.35
Amount Due	1,680.98	VAT Zero Rated Sales	0.00
Add : VAT	147.46	VAT Amount	147.46
TOTAL AMOUNT DUE	1,828.44	TOTAL SALES	1,923.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2890/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORESKOG,SYLVIA N.

Meter Number : 383546GS6

Pole Number : 0447935

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON Cebu City
Billing Address: KATIPUNAN ST. LABANGON Cebu City

BC20/120.0/2890/0/10/04-27-2018/72 5963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613483877999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61375100007

BILLING STATEMENT

1014569928

Date : 04-27-2018

BC20/120.0/2910/0447935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137510000-7

Customer Information----------

Name : DESIERTO,ROLANDO TM C

Premise Address: 250-B KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 250-B KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	35708SS6	Pole No	:	0447935
Serial No	:	75009702	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11818
Period From	:	03-26-2018	Prev Rdg	:	11761
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	160	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.25
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.23
CURRENT BILL - APRIL 2018		506.45
TOTAL AMOUNT DUE		506.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 372.00

Your monthly electricity consumption chart

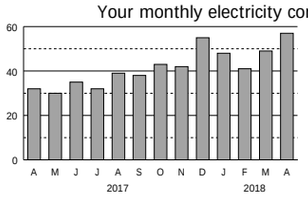

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.45		
Less : VAT	37.95		
Amount Net of VAT	468.50		
Less: BIR 2306	15.84		
BIR 2307	8.73	VATable Sales	433.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	443.93	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	481.88	TOTAL SALES	506.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2910/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESIERTO,ROLANDO TM C
Meter Number : 35708SS6
Pole Number : 0447935
Billing Period : APRIL 2018

Premise Address: 250-B KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 250-B KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/2910/0/10/04-27-2018/72 5964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922604382562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573148

92265100005

Date : 04-27-2018

BC20/120.0/2920/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226510000-5

Customer Information----------

Name : ANCAYAS,SARAH TM B.

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	384194GS6	Pole No	:	0441276
Serial No	:	2003128716	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11799
Period From	:	03-26-2018	Prev Rdg	:	11700
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,137.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 814.00

Your monthly electricity consumption chart

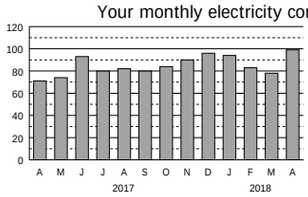

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2920/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAYAS,SARAH TM B.

Meter Number : 384194GS6

Pole Number : 0441276

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST LABANGON CEBU CITY
Billing Address: KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/2920/0/10/04-27-2018/72

5965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544684714835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54485100009

1014578408

Date : 04-27-2018

BC20/120.0/2940/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448510000-9

Customer Information----------

Name : DANOSOS,SALUSTIA DRA

Premise Address: 78 KATIPUNAN ST

Billing Address: 78 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	275129GS6	Pole No	:	0441353
Serial No	:	46651973	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22525
Period From	:	03-26-2018	Prev Rdg	:	22465
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 13.72
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		78.41
CURRENT BILL - APRIL 2018		544.75
TOTAL AMOUNT DUE		540.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 920.00

Your monthly electricity consumption chart

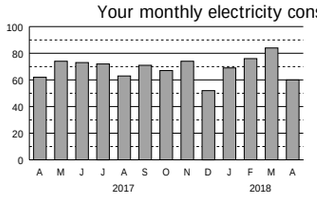

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.75		
Less : VAT	41.19		
Amount Net of VAT	503.56		
Less: BIR 2306	17.18		
BIR 2307	9.40	VATable Sales	466.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.22
Amount Due	476.98	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	518.17	TOTAL SALES	544.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2940/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANOSOS,SALUSTIA DRA

Meter Number : 275129GS6

Pole Number : 0441353

Billing Period : APRIL 2018

Premise Address: 78 KATIPUNAN ST
Billing Address: 78 KATIPUNAN ST

BC20/120.0/2940/0/10/04-27-2018/72 5966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744120360961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74485100007

BILLING STATEMENT

1014579054

Date : 04-27-2018

BC20/120.0/2950/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448510000-7

Customer Information----------

Name : DANOSOS,CESATIO

Premise Address: NEW 78 KATIPUNAN ST
Billing Address: NEW 78 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	275121GS6	Pole No	:	0441353
Serial No	:	47214573	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14714
Period From	:	03-26-2018	Prev Rdg	:	14676
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 518.00

Your monthly electricity consumption chart

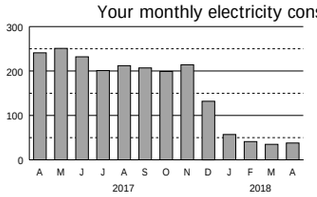

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2950/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANOSOS,CESATIO
Meter Number : 275121GS6
Pole Number : 0441353
Billing Period : APRIL 2018

Premise Address: NEW 78 KATIPUNAN ST
Billing Address: NEW 78 KATIPUNAN ST

BC20/120.0/2950/0/10/04-27-2018/72 5967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986310491674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98644927869

1014576009

Date : 04-27-2018

BC20/120.0/2975/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864492786-9

Customer Information----------

Name : SY,MARJORIE CHRISTIE VANO

Premise Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139466	Pole No	:	0441276
Serial No	:	85014515	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2581
Period From	:	03-26-2018	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	888	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.6834/kWh	57.41
System Loss Charge	0.9273/kWh	77.89
Sub-Total		632.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.90
Transmission		6.23
System Loss		6.03
Distribution		29.44
Others		2.01
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		135.31
CURRENT BILL - APRIL 2018		1,050.00
TOTAL AMOUNT DUE		1,043.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 270.00

Your monthly electricity consumption chart

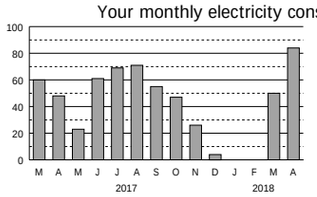

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.00		
Less : VAT	81.25		
Amount Net of VAT	968.75		
Less: BIR 2306	33.86		
BIR 2307	18.43	VATable Sales	914.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.06
Amount Due	916.46	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	997.71	TOTAL SALES	1,050.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2975/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,MARJORIE CHRISTIE VANO

Meter Number : MTR1139466

Pole Number : 0441276

Billing Period : APRIL 2018

Premise Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/2975/0/10/04-27-2018/72 5968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824394868522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573590

82464274081

Date : 04-27-2018

BC20/120.0/2976/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246427408-1

Customer Information----------

Name : PUSOD,ALEXANDER M4 ABELLA

Premise Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549485 GS6	Pole No	:	0441276
Serial No	:	63888861	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9014
Period From	:	03-26-2018	Prev Rdg	:	8417
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	388	Billed kWh	:	597

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,532.03
Transmission Charge	0.3929/kWh	234.56
System Loss Charge	0.9514/kWh	567.99
Sub-Total		4,334.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.01
Sub-Total		263.39
Government Charges		
Franchise Tax - Local		47.33
Value Added Tax		
Generation		262.26
Transmission		25.43
System Loss		43.17
Distribution		205.58
Others		14.13
NPC/PSALM Adjustment		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		937.88
CURRENT BILL - APRIL 2018		7,249.04
TOTAL AMOUNT DUE		7,248.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,944.00

Your monthly electricity consumption chart

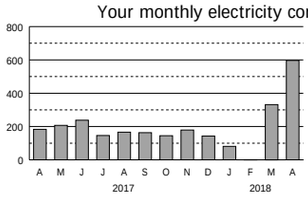

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,249.04		
Less : VAT	555.10		
Amount Net of VAT	6,693.94		
Less: BIR 2306	231.30		
BIR 2307	127.17	VATable Sales	6,311.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.78
Amount Due	6,335.47	VAT Zero Rated Sales	0.00
Add : VAT	555.10	VAT Amount	555.10
TOTAL AMOUNT DUE	6,890.57	TOTAL SALES	7,249.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2976/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUSOD,ALEXANDER M4 ABELLA
Meter Number : 549485 GS6
Pole Number : 0441276
Billing Period : APRIL 2018

Premise Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/2976/0/10/04-27-2018/72 5969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426095045976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574151

42656100007

Date : 04-27-2018

BC20/120.0/2980/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265610000-7

Customer Information----------

Name : REGNER,GLORIA T

Premise Address: 74 KATIPUNAN ST. LABANGO
Billing Address: 74 KATIPUNAN ST. LABANGO

TIN :

Metering Information----------

Meter No	:	BSV1700929	Pole No	:	0441276
Serial No	:	41021099	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2951
Period From	:	03-26-2018	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	347	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,934.48
Transmission Charge	0.3929/kWh	194.88
System Loss Charge	0.9514/kWh	471.89
Sub-Total		3,601.25
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	160.36
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		300.41
Government Charges		
Franchise Tax - Local		39.94
Value Added Tax		
Generation		217.88
Transmission		21.14
System Loss		35.86
Distribution		170.90
Others		21.60
NPC/PSALM Adjustment		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		789.77
CURRENT BILL - APRIL 2018		6,115.63
TOTAL AMOUNT DUE		6,111.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 4,083.00

Your monthly electricity consumption chart

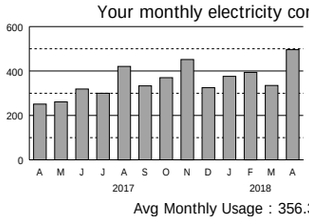

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,115.63		
Less : VAT	471.14		
Amount Net of VAT	5,644.49		
Less: BIR 2306	196.31		
BIR 2307	107.32	VATable Sales	5,325.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.63
Amount Due	5,340.86	VAT Zero Rated Sales	0.00
Add : VAT	471.14	VAT Amount	471.14
TOTAL AMOUNT DUE	5,812.00	TOTAL SALES	6,115.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2980/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGNER,GLORIA T
Meter Number : BSV1700929
Pole Number : 0441276
Billing Period : APRIL 2018

Premise Address: 74 KATIPUNAN ST. LABANGO
Billing Address: 74 KATIPUNAN ST. LABANGO

BC20/120.0/2980/0/10/04-27-2018/72 5970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963124464488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570053

96386639387

Date : 04-27-2018

BC20/120.0/2981/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638663938-7

Customer Information----------

Name : LAYESE,JEFFREY CIABO

Premise Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103608	Pole No	:	0441276
Serial No	:	40044745	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6908
Period From	:	03-26-2018	Prev Rdg	:	6675
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1388	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		148.64
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		11.06
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		372.35
CURRENT BILL - APRIL 2018		2,884.40
TOTAL AMOUNT DUE		2,883.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,293.00

Your monthly electricity consumption chart

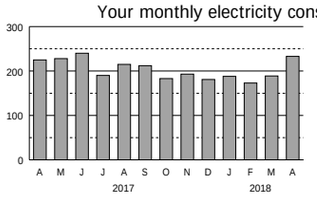

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.40		
Less : VAT	222.58		
Amount Net of VAT	2,661.82		
Less: BIR 2306	92.75		
BIR 2307	50.62	VATable Sales	2,512.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.77
Amount Due	2,518.45	VAT Zero Rated Sales	0.00
Add : VAT	222.58	VAT Amount	222.58
TOTAL AMOUNT DUE	2,741.03	TOTAL SALES	2,884.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2981/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYESE,JEFFREY CIABO
Meter Number : MTR1103608
Pole Number : 0441276
Billing Period : APRIL 2018

Premise Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 257 KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/2981/0/10/04-27-2018/72 5971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917705750632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571783

91785100008

Date : 04-27-2018

BC20/120.0/2990/0441332/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178510000-8

Customer Information----------

Name : PUSOD,ALEXANDER A

Premise Address: 257 KATIPUNAN ST. LABANGON
Billing Address: 257 KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	316617GS6	Pole No	:	0441332
Serial No	:	44363248	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42087
Period From	:	03-26-2018	Prev Rdg	:	41961
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		87.17
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		6.80
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		202.52
CURRENT BILL - APRIL 2018		1,570.06
TOTAL AMOUNT DUE		1,548.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,600.00

Your monthly electricity consumption chart

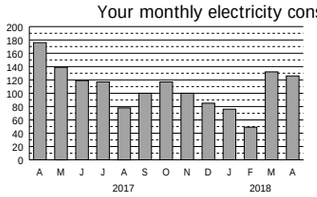

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.06		
Less : VAT	121.46		
Amount Net of VAT	1,448.60		
Less: BIR 2306	50.62		
BIR 2307	27.56	VATable Sales	1,367.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.06
Amount Due	1,370.42	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,491.88	TOTAL SALES	1,570.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/2990/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUSOD,ALEXANDER A
Meter Number : 316617GS6
Pole Number : 0441332
Billing Period : APRIL 2018

Premise Address: 257 KATIPUNAN ST. LABANGON
Billing Address: 257 KATIPUNAN ST. LABANGON

BC20/120.0/2990/0/10/04-27-2018/72 5972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174147976500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17466100009

BILLING STATEMENT

1014573383

Date : 04-27-2018

BC20/120.0/3000/0441332/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746610000-9

Customer Information----------

Name : PUSOD,LUDIVINO A.

Premise Address: 257 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 257 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	332423GS6	Pole No	:	0441332
Serial No	:	45462927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49973
Period From	:	03-26-2018	Prev Rdg	:	49911
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	380	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		609.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 245.00

Your monthly electricity consumption chart

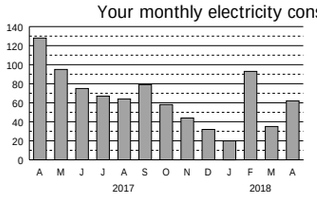

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3000/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUSOD,LUDIVINO A.
Meter Number : 332423GS6
Pole Number : 0441332
Billing Period : APRIL 2018

Premise Address: 257 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 257 KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/3000/0/10/04-27-2018/72

5973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972932455486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572519

97245100009

Date : 04-27-2018

BC20/120.0/3070/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724510000-9

Customer Information----------

Name : MADERAZO,AURoROA P TM

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	550850 GS6	Pole No	:	0441346
Serial No	:	23357337	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11753
Period From	:	03-26-2018	Prev Rdg	:	11704
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		373.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 336.00

Your monthly electricity consumption chart

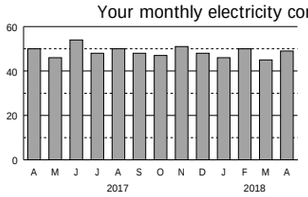

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3070/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADERAZO,AURoROA P TM

Meter Number : 550850 GS6

Pole Number : 0441346

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/3070/0/10/04-27-2018/72 5974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275082329765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27594100003

1014573664

Date : 04-27-2018

BC20/120.0/3080/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759410000-3

Customer Information----------

Name : MADERAZO,ERIBERTO JR M

Premise Address: KATIPUNAN LABANGON

Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	015221 EFS6	Pole No	:	0441346
Serial No	:	97689421	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13232
Period From	:	03-26-2018	Prev Rdg	:	13036
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Surcharge	0.02 of 44.00	0.88
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		4.75
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		308.48
CURRENT BILL - APRIL 2018		2,384.72
TOTAL AMOUNT DUE		2,428.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,800.00

Your monthly electricity consumption chart

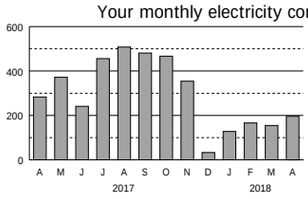

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.72		
Less : VAT	182.79		
Amount Net of VAT	2,201.93		
Less: BIR 2306	76.17		
BIR 2307	41.84	VATable Sales	2,076.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.69
Amount Due	2,083.92	VAT Zero Rated Sales	0.00
Add : VAT	182.79	VAT Amount	182.79
TOTAL AMOUNT DUE	2,266.71	TOTAL SALES	2,384.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3080/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADERAZO,ERIBERTO JR M

Meter Number : 015221 EFS6

Pole Number : 0441346

Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

BC20/120.0/3080/0/10/04-27-2018/72 5975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044031559898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580141

04426100006

Date : 04-27-2018

BC20/120.0/3100/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442610000-6

Customer Information----------

Name : MADERAZO,AURORA P

Premise Address: 257 KATIPUNAN ST
Billing Address: 257 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	409820GS6	Pole No	:	0441346
Serial No	:	2004200415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21530
Period From	:	03-26-2018	Prev Rdg	:	21267
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	360	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		174.95
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		13.35
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		421.11
CURRENT BILL - APRIL 2018		3,263.12
TOTAL AMOUNT DUE		3,262.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 2,946.00

Your monthly electricity consumption chart

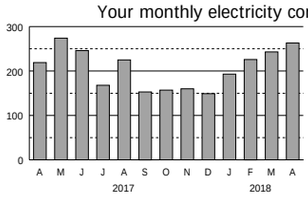

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.12		
Less : VAT	252.01		
Amount Net of VAT	3,011.11		
Less: BIR 2306	105.01		
BIR 2307	57.27	VATable Sales	2,842.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.10
Amount Due	2,848.83	VAT Zero Rated Sales	0.00
Add : VAT	252.01	VAT Amount	252.01
TOTAL AMOUNT DUE	3,100.84	TOTAL SALES	3,263.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3100/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADERAZO,AURORA P

Meter Number : 409820GS6

Pole Number : 0441346

Billing Period : APRIL 2018

Premise Address: 257 KATIPUNAN ST
Billing Address: 257 KATIPUNAN ST

BC20/120.0/3100/0/10/04-27-2018/72

5976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658974480894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568908

65806100007

Date : 04-27-2018

BC20/120.0/3140/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580610000-7

Customer Information----------

Name : SANCHEZ,ADELA S M2

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	215748WS6	Pole No	:	0441276
Serial No	:	47672312	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	74577
Period From	:	03-26-2018	Prev Rdg	:	74146
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	1100	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,549.93
Transmission Charge	0.3929/kWh	169.34
System Loss Charge	0.9514/kWh	410.05
Sub-Total		3,129.32
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.34
Sub-Total		190.15
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		189.35
Transmission		18.37
System Loss		31.17
Distribution		148.59
Others		10.20
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		677.31
CURRENT BILL - APRIL 2018		5,235.01
TOTAL AMOUNT DUE		5,234.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 4,952.00

Your monthly electricity consumption chart

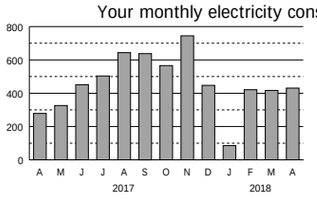

Avg Monthly Usage : 458.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,235.01		
Less : VAT	400.95		
Amount Net of VAT	4,834.06		
Less: BIR 2306	167.06		
BIR 2307	91.84	VATable Sales	4,557.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.36
Amount Due	4,575.16	VAT Zero Rated Sales	0.00
Add : VAT	400.95	VAT Amount	400.95
TOTAL AMOUNT DUE	4,976.11	TOTAL SALES	5,235.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3140/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ADELA S M2

Meter Number : 215748WS6

Pole Number : 0441276

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/120.0/3140/0/10/04-27-2018/72 5977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377693910873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574451

37795100009

Date : 04-27-2018

BC20/120.0/3150/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779510000-9

Customer Information----------

Name : NACORDA,CARLOS R

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	BSV1700936	Pole No	:	0441276
Serial No	:	41021106	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1775
Period From	:	03-26-2018	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		5.11
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		339.75
CURRENT BILL - APRIL 2018		2,626.37
TOTAL AMOUNT DUE		2,623.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,855.00

Your monthly electricity consumption chart

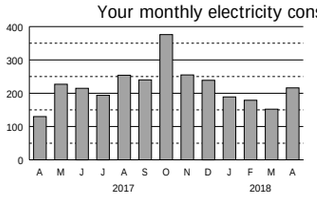

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.37		
Less : VAT	201.23		
Amount Net of VAT	2,425.14		
Less: BIR 2306	83.83		
BIR 2307	46.08	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.52
Amount Due	2,295.23	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,496.46	TOTAL SALES	2,626.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3150/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACORDA,CARLOS R
Meter Number : BSV1700936
Pole Number : 0441276
Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

BC20/120.0/3150/0/10/04-27-2018/72 5978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254352374745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567756

25426100001

Date : 04-27-2018

BC20/120.0/3170/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542610000-1

Customer Information----------

Name : ZABATE,FERMIN M1 A

Premise Address: 246 KATIPUNAN ST LABANGON
Billing Address: 246 KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1171719	Pole No	:	0384503
Serial No	:	85012521	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1519
Period From	:	03-26-2018	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	2472	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 183.55
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.16
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.29
CURRENT BILL - APRIL 2018		258.49
TOTAL AMOUNT DUE		258.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 186.00

Your monthly electricity consumption chart

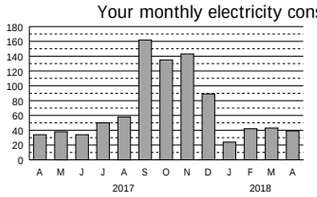

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.49		
Less : VAT	18.74		
Amount Net of VAT	239.75		
Less: BIR 2306	7.82		
BIR 2307	4.36	VATable Sales	216.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	227.57	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	246.31	TOTAL SALES	258.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3170/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABATE,FERMIN M1 A

Meter Number : MTR1171719

Pole Number : 0384503

Billing Period : APRIL 2018

Premise Address: 246 KATIPUNAN ST LABANGON
Billing Address: 246 KATIPUNAN ST LABANGON

BC20/120.0/3170/0/10/04-27-2018/72 5979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883753063429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575614

88395100006

Date : 04-27-2018

BC20/120.0/3190/0384496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839510000-6

Customer Information----------

Name : PACANA,LOURDES T

Premise Address: 235 KATIPUNAN ST
Billing Address: 235 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	309115GS6	Pole No	:	0384496
Serial No	:	46114129	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38536
Period From	:	03-26-2018	Prev Rdg	:	38419
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.35
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		187.08
CURRENT BILL - APRIL 2018		1,449.30
TOTAL AMOUNT DUE		1,449.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,067.00

Your monthly electricity consumption chart

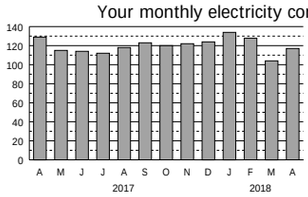

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.30		
Less : VAT	111.87		
Amount Net of VAT	1,337.43		
Less: BIR 2306	46.62		
BIR 2307	25.43	VATable Sales	1,262.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.21
Amount Due	1,265.38	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,377.25	TOTAL SALES	1,449.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3190/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,LOURDES T
Meter Number : 309115GS6
Pole Number : 0384496
Billing Period : APRIL 2018

Premise Address: 235 KATIPUNAN ST
Billing Address: 235 KATIPUNAN ST

BC20/120.0/3190/0/10/04-27-2018/72 5980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126258044472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573883

12685100005

Date : 04-27-2018

BC20/120.0/3210/0384482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268510000-5

Customer Information----------

Name : GONZALES,LAGRIMAS P

Premise Address: 057 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 057 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	7.74	Registered	:	
Conn Load	640	Billed kWh	:	240

Additional Metering Information ----------

Meter No	BSV1710631	Pole No	:	0384482
Serial No	41034900	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	240
Period From	04-17-2018	Prev Reading	:	0
No of Days	9	Consumption	:	240
Meter No	384104GS6	Pole No	:	0384482
Serial No	2003121684	Multiplier	:	1
Period To	04-17-2018	Pres Reading	:	86823
Period From	03-26-2018	Prev Reading	:	86823
No of Days	22	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 5.00	0.10
Sub-Total		105.98
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		5.69
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		377.44
CURRENT BILL - APRIL 2018		2,917.68
TOTAL AMOUNT DUE		2,922.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 23, 2018 - 6.00

Your monthly electricity consumption chart

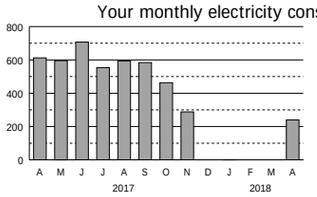

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.68		
Less : VAT	223.54		
Amount Net of VAT	2,694.14		
Less: BIR 2306	93.14		
BIR 2307	51.19	VATable Sales	2,540.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.90
Amount Due	2,549.81	VAT Zero Rated Sales	0.00
Add : VAT	223.54	VAT Amount	223.54
TOTAL AMOUNT DUE	2,773.35	TOTAL SALES	2,917.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3210/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,LAGRIMAS P

Meter Number : 309115GS6

Pole Number : 0384482

Billing Period : APRIL 2018

Premise Address: 057 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 057 KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/3210/0/10/04-27-2018/72

5981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127333233764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574044

12795100002

Date : 04-27-2018

BC20/120.0/3230/0384426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279510000-2

Customer Information----------

Name : ANG,JUSTINO K

Premise Address: #54 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: #54 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	268302GS6	Pole No	:	0384426
Serial No	:	47620389	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15040
Period From	:	03-26-2018	Prev Rdg	:	14128
No of Days	:	31	Diff Rdg	:	912
Avg kWh/day	:	29.42	Registered	:	912
Conn Load	:	810	Billed kWh	:	912

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 63.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,395.67
Transmission Charge	0.6834/kWh	623.26
System Loss Charge	0.9273/kWh	845.70
Sub-Total		6,864.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	107.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	294.85
Sub-Total		402.36
Government Charges		
Franchise Tax - Local		74.11
Value Added Tax		
Generation		400.66
Transmission		67.59
System Loss		65.51
Distribution		313.74
Others		21.79
NPC/PSALM Adjustment		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
NPC Stranded Debts	0.0265/kWh	24.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.90
Sub-Total		1,462.78
CURRENT BILL - APRIL 2018		11,344.28
TOTAL AMOUNT DUE		11,280.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 9,500.00

Your monthly electricity consumption chart

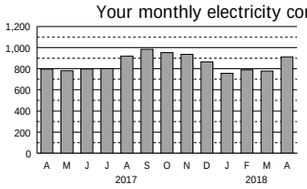

Avg Monthly Usage : 851.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,344.28		
Less : VAT	876.20		
Amount Net of VAT	10,468.08		
Less: BIR 2306	365.07		
BIR 2307	199.11	VATable Sales	9,881.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	586.58
Amount Due	9,903.90	VAT Zero Rated Sales	0.00
Add : VAT	876.20	VAT Amount	876.20
TOTAL AMOUNT DUE	10,780.10	TOTAL SALES	11,344.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3230/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,JUSTINO K

Meter Number : 268302GS6

Pole Number : 0384426

Billing Period : APRIL 2018

Premise Address: #54 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: #54 KATIPUNAN ST LABANGON CEBU CITY

BC20/120.0/3230/0/10/04-27-2018/72 5982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764647245850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570217

76493491922

Date : 04-27-2018

BC20/120.0/3234/0384426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649349192-2

Customer Information----------

Name : CUICO,JENABE LEDESMA

Premise Address: 231 KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 231 KATIPUNAN STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700655	Pole No	:	0384426
Serial No	:	85149869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1640
Period From	:	03-26-2018	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	240	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		443.59
CURRENT BILL - APRIL 2018		3,356.69
TOTAL AMOUNT DUE		3,353.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,849.00

Your monthly electricity consumption chart

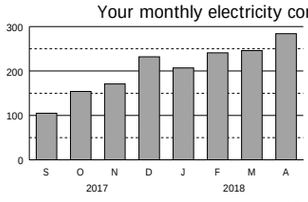

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.69		
Less : VAT	262.16		
Amount Net of VAT	3,094.53		
Less: BIR 2306	109.25		
BIR 2307	58.70	VATable Sales	2,913.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.43
Amount Due	2,926.58	VAT Zero Rated Sales	0.00
Add : VAT	262.16	VAT Amount	262.16
TOTAL AMOUNT DUE	3,188.74	TOTAL SALES	3,356.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3234/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUICO,JENABE LEDESMA

Meter Number : BSG1700655

Pole Number : 0384426

Billing Period : APRIL 2018

Premise Address: 231 KATIPUNAN STREET LABANGON, CEBU CITY
Billing Address: 231 KATIPUNAN STREET LABANGON, CEBU CITY

BC20/120.0/3234/0/10/04-27-2018/72 5983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892384477186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89283202813

BILLING STATEMENT

1014578103

Date : 04-27-2018

BC20/120.0/3245/0384370/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928320281-3

Customer Information----------

Name : SIAOTONG,MICHAEL COSARES

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199180	Pole No	:	0384370
Serial No	:	40145157	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2644
Period From	:	03-26-2018	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	420	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,828.14
Transmission Charge	0.6834/kWh	211.17
System Loss Charge	0.9273/kWh	286.54
Sub-Total		2,325.85
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		135.74
Transmission		22.90
System Loss		22.19
Distribution		106.70
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		492.85
CURRENT BILL - APRIL 2018		3,744.28
TOTAL AMOUNT DUE		3,744.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,255.00

Your monthly electricity consumption chart

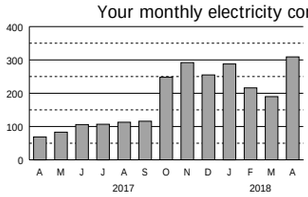

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.28		
Less : VAT	294.83		
Amount Net of VAT	3,449.45		
Less: BIR 2306	122.85		
BIR 2307	65.52	VATable Sales	3,251.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.02
Amount Due	3,261.08	VAT Zero Rated Sales	0.00
Add : VAT	294.83	VAT Amount	294.83
TOTAL AMOUNT DUE	3,555.91	TOTAL SALES	3,744.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3245/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAOTONG,MICHAEL COSARES
Meter Number : MTR1199180
Pole Number : 0384370
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/3245/0/10/04-27-2018/72 5984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518702522094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51825100004

1014571453

Date : 04-27-2018

BC20/120.0/3250/0384342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182510000-4

Customer Information----------

Name : PACANA,ROBERTO

Premise Address: 172 KATIPUNAN ST LABANGO 115714152 00012D
Billing Address: 172 KATIPUNAN ST LABANGO 115714152 00012D

TIN :

Metering Information----------

Meter No	:	407101GS6	Pole No	:	0384342
Serial No	:	2003227415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63385
Period From	:	03-26-2018	Prev Rdg	:	62909
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	107	Billed kWh	:	476

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,013.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,816.16
Transmission Charge	0.3929/kWh	187.02
System Loss Charge	0.9514/kWh	452.87
Sub-Total		3,456.05
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.89
Sub-Total		210.01
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		209.11
Transmission		20.28
System Loss		34.43
Distribution		164.04
Others		11.26
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		747.95
CURRENT BILL - APRIL 2018		5,781.00
Advance Payment/Credit Adjustments		- 5,011.49
TOTAL AMOUNT DUE		5,782.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 14, 2017 - 165.00

Your monthly electricity consumption chart

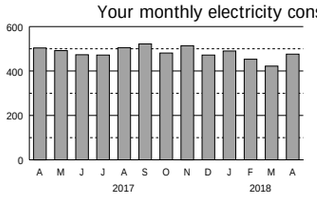

Avg Monthly Usage : 482.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,781.00		
Less : VAT	442.73		
Amount Net of VAT	5,338.27		
Less: BIR 2306	184.45		
BIR 2307	101.42	VATable Sales	5,033.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.22
Amount Due	5,052.40	VAT Zero Rated Sales	0.00
Add : VAT	442.73	VAT Amount	442.73
TOTAL AMOUNT DUE	5,495.13	TOTAL SALES	5,781.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3250/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACANA,ROBERTO
Meter Number : 407101GS6
Pole Number : 0384342
Billing Period : APRIL 2018

Premise Address: 172 KATIPUNAN ST LABANGO 115714152 00012D
Billing Address: 172 KATIPUNAN ST LABANGO 115714152 00012D

BC20/120.0/3250/0/10/04-27-2018/72 5985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150657940484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566601

15066100007

Date : 04-27-2018

BC20/120.0/3290/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506610000-7

Customer Information----------

Name : TOCAO,ROLITO S TM

Premise Address: COE KAT-A LOPEZ ST KATIPUNAN
Billing Address: COE KAT-A LOPEZ ST KATIPUNAN

TIN :

Metering Information----------

Meter No	:	127269WS6	Pole No	:	0384335
Serial No	:	63141978	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2208
Period From	:	03-26-2018	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	2090
Avg kWh/day	:	67.42	Registered	:	2090
Conn Load	:	750	Billed kWh	:	2090

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,365.07
Transmission Charge	0.6834/kWh	1,428.31
System Loss Charge	0.9273/kWh	1,938.06
Sub-Total		15,731.44
Distribution Charges		
Distribution Charge	1.7506/kWh	3,658.75
Supply Charge	0.4118/kWh	860.66
Metering Charge	0.6989/kWh	1,460.70
	5.00/month	5.00
Sub-Total		5,985.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	245.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.38
NPC/PSALM Adjustment	0.3233/kWh	675.70
Sub-Total		922.07
Government Charges		
Franchise Tax - Local		169.79
Value Added Tax		
Generation		918.18
Transmission		154.90
System Loss		150.10
Distribution		718.21
Others		49.94
NPC/PSALM Adjustment		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	326.25
Environmental Charge	0.0025/kWh	5.23
NPC Stranded Contract Costs	0.1938/kWh	405.04
NPC Stranded Debts	0.0265/kWh	55.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	382.47
Sub-Total		3,351.34
CURRENT BILL - APRIL 2018		25,989.96
TOTAL AMOUNT DUE		25,989.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 20,539.61

Your monthly electricity consumption chart

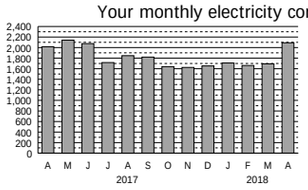

Avg Monthly Usage : 1,821.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,989.96		
Less : VAT	2,007.17		
Amount Net of VAT	23,982.79		
Less: BIR 2306	836.31		
BIR 2307	456.17	VATable Sales	22,638.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,344.17
Amount Due	22,690.31	VAT Zero Rated Sales	0.00
Add : VAT	2,007.17	VAT Amount	2,007.17
TOTAL AMOUNT DUE	24,697.48	TOTAL SALES	25,989.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3290/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOCAO,ROLITO S TM

Meter Number : 127269WS6

Pole Number : 0384335

Billing Period : APRIL 2018

Premise Address: COE KAT-A LOPEZ ST KATIPUNAN
Billing Address: COE KAT-A LOPEZ ST KATIPUNAN

BC20/120.0/3290/0/10/04-27-2018/72

5986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423200938187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572945

42375100007

Date : 04-27-2018

BC20/120.0/3300/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237510000-7

Customer Information----------

Name : SOCO,ROBERTO JR TM P

Premise Address: 567 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 567 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	530660 GS6	Pole No	:	0384363
Serial No	:	82943309	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8263
Period From	:	03-26-2018	Prev Rdg	:	8263
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,287.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,281.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 4, 2017 - 18.00

Your monthly electricity consumption chart

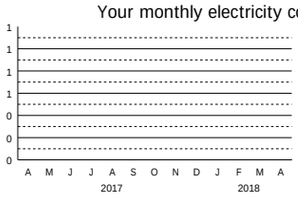

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/3300/0/10/04-27-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOCO,ROBERTO JR TM P
Meter Number : 530660 GS6
Pole Number : 0384363
Billing Period : APRIL 2018

Premise Address: 567 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 567 TRES DE ABRIL ST LABANGON CEBU CITY

BC20/120.0/3300/0/10/04-27-2018/72 5987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528889949671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563694

52889100005

Date : 04-26-2018

BC12/230.8/2230/0730805/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288910000-5

Customer Information----------

Name : GOSINGCO,CHARLES

Premise Address: CANDARONG PULANGBATO TALAMBAN
Billing Address: CANDARONG PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1004227	Pole No	:	0730805
Serial No	:	121519264	Multiplier	:	1
Period To	:	03-17-2018	Pres Rdg	:	7691
Period From	:	02-17-2018	Prev Rdg	:	7333
No of Days	:	28	Diff Rdg	:	358
Avg kWh/day	:	12.79	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,035.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	2,057.35
Transmission Charge	0.3905/kWh	139.80
System Loss Charge	0.9041/kWh	323.67
Sub-Total		2,520.82
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1004/kWh	35.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
NPC/PSALM Adjustment	0.2955/kWh	105.79
Sub-Total		141.79
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		157.48
Transmission		15.05
System Loss		25.31
Distribution		123.52
Others		7.64
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		560.34
CURRENT BILL - MARCH 2018		4,252.29
TOTAL AMOUNT DUE		9,287.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 7, 2018 - 28,823.74

Your monthly electricity consumption chart

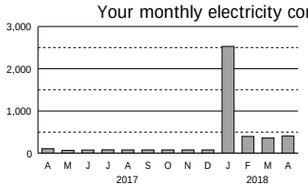

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.29		
Less : VAT	331.48		
Amount Net of VAT	3,920.81		
Less: BIR 2306	138.13		
BIR 2307	74.39	VATable Sales	3,691.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.86
Amount Due	3,708.29	VAT Zero Rated Sales	0.00
Add : VAT	331.48	VAT Amount	331.48
TOTAL AMOUNT DUE	4,039.77	TOTAL SALES	4,252.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/230.8/2230/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOSINGCO,CHARLES

Meter Number : MTR1004227

Pole Number : 0730805

Billing Period : MARCH 2018

Premise Address: CANDARONG PULANGBATO TALAMBAN
Billing Address: CANDARONG PULANGBATO TALAMBAN

BC12/230.8/2230/0/10/04-26-2018/73 5988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528404632509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52889100005

BILLING STATEMENT

1014563696

Date : 04-26-2018

BC12/230.8/2230/0730805/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288910000-5

Customer Information----------

Name : GOSINGCO,CHARLES

Premise Address: CANDARONG PULANGBATO TALAMBAN
Billing Address: CANDARONG PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1004227	Pole No	:	0730805
Serial No	:	121519264	Multiplier	:	1
Period To	:	04-18-2018	Pres Rdg	:	8100
Period From	:	03-17-2018	Prev Rdg	:	7691
No of Days	:	32	Diff Rdg	:	409
Avg kWh/day	:	12.78	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,287.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,419.77
Transmission Charge	0.3929/kWh	160.70
System Loss Charge	0.9514/kWh	389.12
Sub-Total		2,969.59
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	132.23
Sub-Total		180.44
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		179.67
Transmission		17.42
System Loss		29.58
Distribution		141.03
Others		9.68
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		642.74
CURRENT BILL - APRIL 2018		4,968.05
TOTAL AMOUNT DUE		14,255.53

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 28,823.74

Your monthly electricity consumption chart

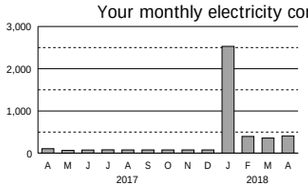

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,968.05		
Less : VAT	380.48		
Amount Net of VAT	4,587.57		
Less: BIR 2306	158.55		
BIR 2307	87.16	VATable Sales	4,325.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.26
Amount Due	4,341.86	VAT Zero Rated Sales	0.00
Add : VAT	380.48	VAT Amount	380.48
TOTAL AMOUNT DUE	4,722.34	TOTAL SALES	4,968.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/230.8/2230/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOSINGCO,CHARLES
Meter Number : MTR1004227
Pole Number : 0730805
Billing Period : APRIL 2018

Premise Address: CANDARONG PULANGBATO TALAMBAN
Billing Address: CANDARONG PULANGBATO TALAMBAN

BC12/230.8/2230/0/10/04-26-2018/73 5989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528058702237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563693

52889100005

Date : 04-26-2018

BC12/230.8/2230/0730805/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288910000-5

Customer Information----------

Name : GOSINGCO,CHARLES

Premise Address: CANDARONG PULANGBATO TALAMBAN
Billing Address: CANDARONG PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1004227	Pole No	:	0730805
Serial No	:	121519264	Multiplier	:	1
Period To	:	02-17-2018	Pres Rdg	:	7333
Period From	:	01-17-2018	Prev Rdg	:	6936
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	150	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5363/kWh	2,197.91
Transmission Charge	0.4025/kWh	159.79
System Loss Charge	0.8894/kWh	353.09
Sub-Total		2,710.79
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1004/kWh	39.86
Senior Citizen Subsidy Charge	0.000178/kWh	0.07
Surcharge	0.02 of 28,823.50	576.47
Sub-Total		616.40
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		162.27
Transmission		14.63
System Loss		26.35
Distribution		136.91
Others		77.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		674.73
CURRENT BILL - FEBRUARY 2018		5,142.85
TOTAL AMOUNT DUE		5,035.19

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 7, 2018 - 28,823.74

Your monthly electricity consumption chart

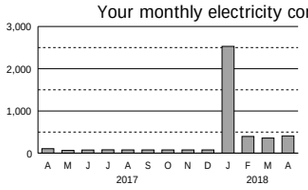

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.85		
Less : VAT	418.15		
Amount Net of VAT	4,724.70		
Less: BIR 2306	174.24		
BIR 2307	90.03	VATable Sales	4,468.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.58
Amount Due	4,460.43	VAT Zero Rated Sales	0.00
Add : VAT	418.15	VAT Amount	418.15
TOTAL AMOUNT DUE	4,878.58	TOTAL SALES	5,142.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/230.8/2230/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOSINGCO,CHARLES

Meter Number : MTR1004227

Pole Number : 0730805

Billing Period : FEBRUARY 2018

Premise Address: CANDARONG PULANGBATO TALAMBAN
Billing Address: CANDARONG PULANGBATO TALAMBAN

BC12/230.8/2230/0/10/04-26-2018/73

5990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 516561393420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564870

51655100009

Date : 04-26-2018

BC15/224.8/3/0176282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165510000-9

Customer Information----------

Name : BONGO,VERNON

Premise Address: CADAJOAN TALAMBAN 00007H
Billing Address: CADAJOAN TALAMBAN 00007H

TIN :

Metering Information----------

Meter No	:	441495 GS6	Pole No	:	0176282
Serial No	:	58920010	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	26123
Period From	:	03-20-2018	Prev Rdg	:	25825
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		192.29
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		14.41
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		476.30
CURRENT BILL - APRIL 2018		3,689.92
TOTAL AMOUNT DUE		3,689.36

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 3,042.00

Your monthly electricity consumption chart

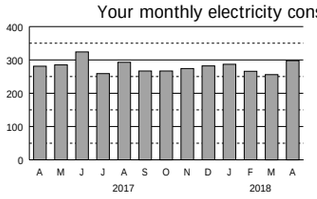

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.92		
Less : VAT	284.75		
Amount Net of VAT	3,405.17		
Less: BIR 2306	118.65		
BIR 2307	64.75	VATable Sales	3,213.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.55
Amount Due	3,221.77	VAT Zero Rated Sales	0.00
Add : VAT	284.75	VAT Amount	284.75
TOTAL AMOUNT DUE	3,506.52	TOTAL SALES	3,689.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,VERNON
Meter Number : 441495 GS6
Pole Number : 0176282
Billing Period : APRIL 2018

Premise Address: CADAJOAN TALAMBAN 00007H
Billing Address: CADAJOAN TALAMBAN 00007H

BC15/224.8/3/0/10/04-26-2018/73 5991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822230622121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82215100007

BILLING STATEMENT

1014565493

Date : 04-26-2018

BC15/224.8/8/0615673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221510000-7

Customer Information----------

Name : RELATADO,KATHRYN TM S.

Premise Address: BESIDE CHURD TALAMBAN CEBU CITY
Billing Address: BESIDE CHURD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	337286GS6	Pole No	:	0615673
Serial No	:	42419184	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	59199
Period From	:	03-20-2018	Prev Rdg	:	58797
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	140	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,378.35
Transmission Charge	0.3929/kWh	157.95
System Loss Charge	0.9514/kWh	382.46
Sub-Total		2,918.76
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.97
Surcharge	0.02 of 5,327.50	106.55
Sub-Total		283.91
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		176.60
Transmission		17.14
System Loss		29.08
Distribution		138.63
Others		22.39
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		645.46
CURRENT BILL - APRIL 2018		5,003.37
TOTAL AMOUNT DUE		5,002.11

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 5,329.00

Your monthly electricity consumption chart

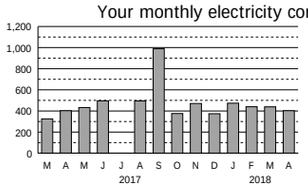

Avg Monthly Usage : 470.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.37		
Less : VAT	386.89		
Amount Net of VAT	4,616.48		
Less: BIR 2306	161.20		
BIR 2307	87.81	VATable Sales	4,357.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.57
Amount Due	4,367.47	VAT Zero Rated Sales	0.00
Add : VAT	386.89	VAT Amount	386.89
TOTAL AMOUNT DUE	4,754.36	TOTAL SALES	5,003.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/8/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RELATADO,KATHRYN TM S.

Meter Number : 337286GS6

Pole Number : 0615673

Billing Period : APRIL 2018

Premise Address: BESIDE CHURD TALAMBAN CEBU CITY
Billing Address: BESIDE CHURD TALAMBAN CEBU CITY

BC15/224.8/8/0/10/04-26-2018/73

5992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625163821055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565345

62570391292

Date : 04-26-2018

BC15/224.8/9/0615666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257039129-2

Customer Information----------

Name : RELATADO,KATHRYN SURBAN

Premise Address: BESIDE CHURCH TALAMBAN, CEBU CITY
Billing Address: BESIDE CHURCH TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018120	Pole No	:	0615666
Serial No	:	121744382	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	827
Period From	:	03-20-2018	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 101.45

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 24, 2016 - 20.00

Your monthly electricity consumption chart

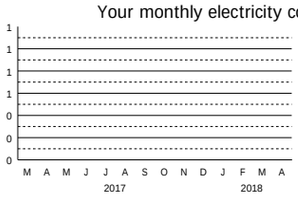

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/9/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RELATADO,KATHRYN SURBAN

Meter Number : MTR1018120

Pole Number : 0615666

Billing Period : APRIL 2018

Premise Address: BESIDE CHURCH TALAMBAN, CEBU CITY
Billing Address: BESIDE CHURCH TALAMBAN, CEBU CITY

BC15/224.8/9/0/10/04-26-2018/73 5993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175260856918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565095

17555100001

Date : 04-26-2018

BC15/224.8/10/0598361/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755510000-1

Customer Information----------

Name : TANJAY,FELICITAS S

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1167212	Pole No	:	0598361
Serial No	:	133479788	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4628
Period From	:	03-20-2018	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		5.70
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		378.98
CURRENT BILL - APRIL 2018		2,929.68
TOTAL AMOUNT DUE		2,929.68

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 2,045.14

Your monthly electricity consumption chart

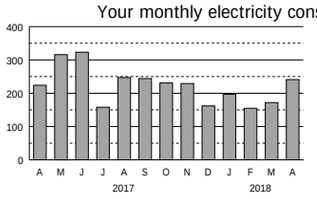

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.68		
Less : VAT	224.43		
Amount Net of VAT	2,705.25		
Less: BIR 2306	93.51		
BIR 2307	51.40	VATable Sales	2,550.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.55
Amount Due	2,560.34	VAT Zero Rated Sales	0.00
Add : VAT	224.43	VAT Amount	224.43
TOTAL AMOUNT DUE	2,784.77	TOTAL SALES	2,929.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/10/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,FELICITAS S
Meter Number : MTR1167212
Pole Number : 0598361
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/10/0/10/04-26-2018/73 5994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567930214187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564813

56747100008

Date : 04-26-2018

BC15/224.8/20/0598361/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674710000-8

Customer Information----------

Name : TANJAY,FELICITAS S

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	426474GS6	Pole No	:	0598361
Serial No	:	2003213392	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	11329
Period From	:	03-20-2018	Prev Rdg	:	11219
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	405	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,340.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 1,748.79

Your monthly electricity consumption chart

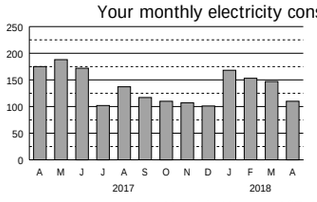

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/20/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,FELICITAS S

Meter Number : 426474GS6

Pole Number : 0598361

Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/20/0/10/04-26-2018/73 5995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145775698931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566224

14555100008

Date : 04-26-2018

BC15/224.8/30/0598361/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455510000-8

Customer Information----------

Name : TANJAY,FELICITAS TM S.

Premise Address: TANJAY CMPD. TALAMBAN CEBU CITY
Billing Address: TANJAY CMPD. TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	221140WS6	Pole No	:	0598361
Serial No	:	48714578	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	94875
Period From	:	03-20-2018	Prev Rdg	:	94761
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	400	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		5.81
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		182.90
CURRENT BILL - APRIL 2018		1,417.83
TOTAL AMOUNT DUE		1,409.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 1,295.00

Your monthly electricity consumption chart

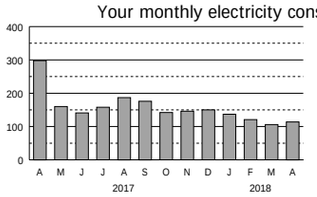

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.83		
Less : VAT	109.59		
Amount Net of VAT	1,308.24		
Less: BIR 2306	45.67		
BIR 2307	24.88	VATable Sales	1,234.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.31
Amount Due	1,237.69	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,347.28	TOTAL SALES	1,417.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/30/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,FELICITAS TM S.

Meter Number : 221140WS6

Pole Number : 0598361

Billing Period : APRIL 2018

Premise Address: TANJAY CMPD. TALAMBAN CEBU CITY
Billing Address: TANJAY CMPD. TALAMBAN CEBU CITY

BC15/224.8/30/0/10/04-26-2018/73 5996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771929728631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77148100009

BILLING STATEMENT

1014565090

Date : 04-26-2018

BC15/224.8/40/0615673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714810000-9

Customer Information----------

Name : TANJAY,FELICITAS S

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225757	Pole No	:	0615673
Serial No	:	41018457	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2040
Period From	:	03-20-2018	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1570	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.6834/kWh	148.98
System Loss Charge	0.9273/kWh	202.15
Sub-Total		1,640.88
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		142.79
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		95.78
Transmission		16.15
System Loss		15.66
Distribution		75.45
Others		10.85
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		356.13
CURRENT BILL - APRIL 2018		2,768.56
TOTAL AMOUNT DUE		2,768.28

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 2,331.00

Your monthly electricity consumption chart

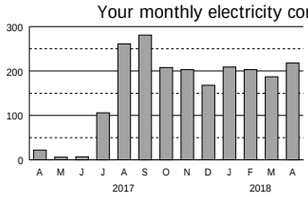

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.56		
Less : VAT	215.54		
Amount Net of VAT	2,553.02		
Less: BIR 2306	89.82		
BIR 2307	48.61	VATable Sales	2,412.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.59
Amount Due	2,414.59	VAT Zero Rated Sales	0.00
Add : VAT	215.54	VAT Amount	215.54
TOTAL AMOUNT DUE	2,630.13	TOTAL SALES	2,768.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/40/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,FELICITAS S
Meter Number : MTR1225757
Pole Number : 0615673
Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/40/0/10/04-26-2018/73

5997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633663926965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63307100006

BILLING STATEMENT

1014565722

Date : 04-26-2018

BC15/224.8/50/0615673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330710000-6

Customer Information----------

Name : TANJAY,VILMA A

Premise Address: BONTUYAN ST. TALAMBAN CEBU CITY
Billing Address: BONTUYAN ST. TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	207867WS6	Pole No	:	0615673
Serial No	:	44743534	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3185
Period From	:	03-20-2018	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	224	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.08

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 15, 2018 - 96.00

Your monthly electricity consumption chart

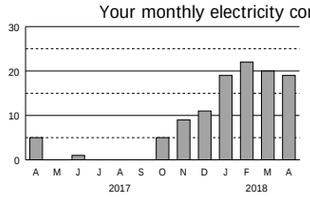

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/50/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,VILMA A
Meter Number : 207867WS6
Pole Number : 0615673
Billing Period : APRIL 2018

Premise Address: BONTUYAN ST. TALAMBAN CEBU CITY
Billing Address: BONTUYAN ST. TALAMBAN CEBU CITY

BC15/224.8/50/0/10/04-26-2018/73

5998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112881428027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11297100007

BILLING STATEMENT

1014564599

Date : 04-26-2018

BC15/224.8/60/0615673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129710000-7

Customer Information----------

Name : TANJAY,LEAH S

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	288633SS6	Pole No	:	0615673
Serial No	:	30682090	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	23643
Period From	:	03-20-2018	Prev Rdg	:	23548
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	290	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		8.39
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 0.29
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		147.01
CURRENT BILL - APRIL 2018		1,121.99
TOTAL AMOUNT DUE		1,121.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 1,301.00

Your monthly electricity consumption chart

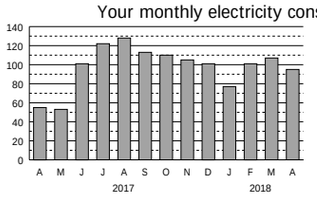

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.99		
Less : VAT	86.31		
Amount Net of VAT	1,035.68		
Less: BIR 2306	35.97		
BIR 2307	19.65	VATable Sales	974.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.70
Amount Due	980.06	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,066.37	TOTAL SALES	1,121.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/60/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,LEAH S
Meter Number : 288633SS6
Pole Number : 0615673
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/60/0/10/04-26-2018/73 5999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 413205515083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41315100002

BILLING STATEMENT

1014564646

Date : 04-26-2018

BC15/224.8/70/0615680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131510000-2

Customer Information----------

Name : TANJAY,FELICITAS S

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705443	Pole No	:	0615680
Serial No	:	85156601	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	904
Period From	:	03-20-2018	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	550	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		105.24
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		7.89
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		260.83
CURRENT BILL - APRIL 2018		2,020.94
TOTAL AMOUNT DUE		2,020.72

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 1,666.00

Your monthly electricity consumption chart

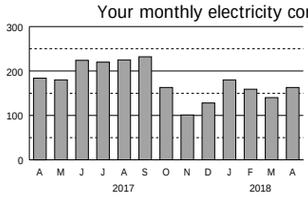

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.94		
Less : VAT	156.03		
Amount Net of VAT	1,864.91		
Less: BIR 2306	65.03		
BIR 2307	35.47	VATable Sales	1,760.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.80
Amount Due	1,764.41	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	1,920.44	TOTAL SALES	2,020.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/70/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,FELICITAS S
Meter Number : BSG1705443
Pole Number : 0615680
Billing Period : APRIL 2018

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

BC15/224.8/70/0/10/04-26-2018/73 6000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 142040120111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566086

14287100003

Date : 04-26-2018

BC15/224.8/80/0615673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428710000-3

Customer Information----------

Name : TANJAY,FELICITAS S

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	293592SS6	Pole No	:	0615673
Serial No	:	31827779	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	29088
Period From	:	03-20-2018	Prev Rdg	:	29050
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.84

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 240.61

Your monthly electricity consumption chart

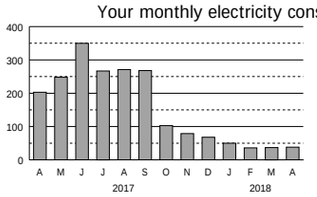

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/80/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,FELICITAS S

Meter Number : 293592SS6

Pole Number : 0615673

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/80/0/10/04-26-2018/73 6001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715569084075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564707

71545100001

Date : 04-26-2018

BC15/224.8/90/0615673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154510000-1

Customer Information----------

Name : TANJAY,MICHAEL ANGELO S.

Premise Address: PROPER Cebu City
Billing Address: PROPER Cebu City

TIN :

Metering Information----------

Meter No	:	197680WS6	Pole No	:	0615673
Serial No	:	43617655	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	51887
Period From	:	03-20-2018	Prev Rdg	:	51852
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		228.49

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 918.80

Your monthly electricity consumption chart

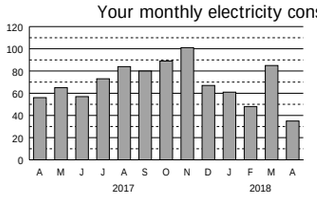

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/90/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,MICHAEL ANGELO S.
Meter Number : 197680WS6
Pole Number : 0615673
Billing Period : APRIL 2018

Premise Address: PROPER Cebu City
Billing Address: PROPER Cebu City

BC15/224.8/90/0/10/04-26-2018/73 6002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062078153080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564674

06238100009

Date : 04-26-2018

BC15/224.8/130/0615673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623810000-9

Customer Information----------

Name : BAJUYO,JUAN V

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	141119WS6	Pole No	:	0615673
Serial No	:	49695454	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	77333
Period From	:	03-20-2018	Prev Rdg	:	77015
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1400	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.3929/kWh	124.94
System Loss Charge	0.9514/kWh	302.55
Sub-Total		2,308.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.81
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		139.70
Transmission		13.55
System Loss		23.00
Distribution		109.79
Others		7.53
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		499.90
CURRENT BILL - APRIL 2018		3,863.96
TOTAL AMOUNT DUE		3,863.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 3,339.00

Your monthly electricity consumption chart

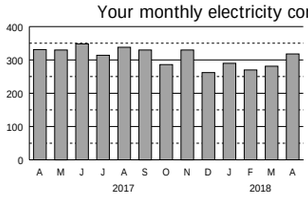

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.96		
Less : VAT	295.98		
Amount Net of VAT	3,567.98		
Less: BIR 2306	123.31		
BIR 2307	67.79	VATable Sales	3,364.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.92
Amount Due	3,376.88	VAT Zero Rated Sales	0.00
Add : VAT	295.98	VAT Amount	295.98
TOTAL AMOUNT DUE	3,672.86	TOTAL SALES	3,863.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/130/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJUYO,JUAN V
Meter Number : 141119WS6
Pole Number : 0615673
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/130/0/10/04-26-2018/73 6003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842536749343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84238100006

1014566486

Date : 04-26-2018

BC15/224.8/170/0615666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423810000-6

Customer Information----------

Name : CABAHUG,JOAN N

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	140421WS6	Pole No	:	0615666
Serial No	:	74756767	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	78226
Period From	:	03-20-2018	Prev Rdg	:	78098
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	250	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		78.57
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		5.70
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		204.47
CURRENT BILL - APRIL 2018		1,583.65
TOTAL AMOUNT DUE		1,583.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 1,105.00

Your monthly electricity consumption chart

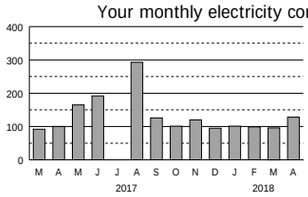

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.65		
Less : VAT	122.20		
Amount Net of VAT	1,461.45		
Less: BIR 2306	50.92		
BIR 2307	27.79	VATable Sales	1,379.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.27
Amount Due	1,382.74	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,504.94	TOTAL SALES	1,583.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/170/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,JOAN N
Meter Number : 140421WS6
Pole Number : 0615666
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/170/0/10/04-26-2018/73 6004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769066446542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565048

76947100004

Date : 04-26-2018

BC15/224.8/190/0615666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694710000-4

Customer Information----------

Name : PAJARON,SHEILA MARIE N

Premise Address: JOSE BONTUYAN TALAMBAN CEBU CITY
Billing Address: JOSE BONTUYAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703072	Pole No	:	0615666
Serial No	:	41023242	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1294
Period From	:	03-20-2018	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	200	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.6834/kWh	158.55
System Loss Charge	0.9273/kWh	215.13
Sub-Total		1,746.26
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.01
Sub-Total		102.36
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		101.91
Transmission		17.20
System Loss		16.68
Distribution		80.26
Others		5.55
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		372.60
CURRENT BILL - APRIL 2018		2,890.04
TOTAL AMOUNT DUE		2,889.34

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 3,272.00

Your monthly electricity consumption chart

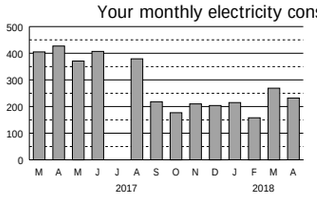

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.04		
Less : VAT	223.36		
Amount Net of VAT	2,666.68		
Less: BIR 2306	93.06		
BIR 2307	50.73	VATable Sales	2,517.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.24
Amount Due	2,522.89	VAT Zero Rated Sales	0.00
Add : VAT	223.36	VAT Amount	223.36
TOTAL AMOUNT DUE	2,746.25	TOTAL SALES	2,890.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/190/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJARON,SHEILA MARIE N
Meter Number : BSV1703072
Pole Number : 0615666
Billing Period : APRIL 2018

Premise Address: JOSE BONTUYAN TALAMBAN CEBU CITY
Billing Address: JOSE BONTUYAN TALAMBAN CEBU CITY

BC15/224.8/190/0/10/04-26-2018/73 6005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985407589327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565607

98555100001

Date : 04-26-2018

BC15/224.8/210/0138595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855510000-1

Customer Information----------

Name : CALUMBA,VICTORINO

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	237142DS6	Pole No	:	0138595
Serial No	:	12788582	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	46049
Period From	:	03-20-2018	Prev Rdg	:	45716
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,970.13
Transmission Charge	0.3929/kWh	130.84
System Loss Charge	0.9514/kWh	316.82
Sub-Total		2,417.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.66
Surcharge	0.02 of 3,268.50	65.37
Sub-Total		212.28
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		146.28
Transmission		14.19
System Loss		24.07
Distribution		114.94
Others		15.78
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		531.81
CURRENT BILL - APRIL 2018		4,119.69
TOTAL AMOUNT DUE		4,068.21

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 22, 2018 - 3,320.00

Your monthly electricity consumption chart

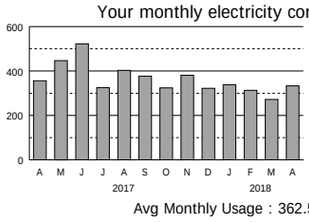

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.69		
Less : VAT	317.78		
Amount Net of VAT	3,801.91		
Less: BIR 2306	132.42		
BIR 2307	72.30	VATable Sales	3,587.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.03
Amount Due	3,597.19	VAT Zero Rated Sales	0.00
Add : VAT	317.78	VAT Amount	317.78
TOTAL AMOUNT DUE	3,914.97	TOTAL SALES	4,119.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/210/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMBA,VICTORINO
Meter Number : 237142DS6
Pole Number : 0138595
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/210/0/10/04-26-2018/73 6006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295471644474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566340

29555100006

Date : 04-26-2018

BC15/224.8/220/0138595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955510000-6

Customer Information----------

Name : ASINGJO,LOLITA ALINO

Premise Address: A. BORBAJO ST. NR SCHOOL TALAMBAN

Billing Address: A. BORBAJO ST. NR SCHOOL TALAMBAN

TIN :

Metering Information----------

Meter No	:	473155GS6	Pole No	:	0138595
Serial No	:	61527230	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13136
Period From	:	03-20-2018	Prev Rdg	:	13076
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.27
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.82
CURRENT BILL - APRIL 2018		539.67
TOTAL AMOUNT DUE		539.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 691.00

Your monthly electricity consumption chart

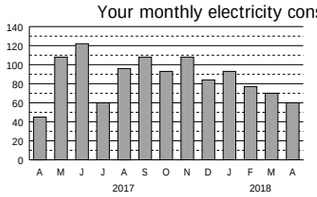

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.67		
Less : VAT	40.64		
Amount Net of VAT	499.03		
Less: BIR 2306	16.95		
BIR 2307	9.31	VATable Sales	461.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.18
Amount Due	472.77	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	513.41	TOTAL SALES	539.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/220/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASINGJO,LOLITA ALINO

Meter Number : 473155GS6

Pole Number : 0138595

Billing Period : APRIL 2018

Premise Address: A. BORBAJO ST. NR SCHOOL TALAMBAN
Billing Address: A. BORBAJO ST. NR SCHOOL TALAMBAN

BC15/224.8/220/0/10/04-26-2018/73 6007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223540667433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565264

22357100001

Date : 04-26-2018

BC15/224.8/230/0138595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235710000-1

Customer Information----------

Name : VISCAYNO,COLLEN F M2

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1057183	Pole No	:	0138595
Serial No	:	12175587alf2	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3515
Period From	:	03-20-2018	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	926	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 5.77

Your monthly electricity consumption chart

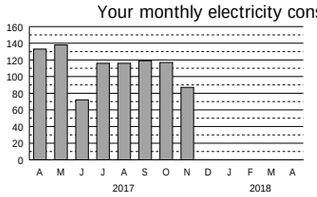

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/230/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISCAYNO,COLLEN F M2

Meter Number : MTR1057183

Pole Number : 0138595

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/230/0/10/04-26-2018/73 6008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843284112809

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566491

84396100004

Date : 04-26-2018

BC15/224.8/250/0573485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439610000-4

Customer Information----------
Name : ERANA,PERSEVERANDA M

Premise Address: BORBAJO ST TALAMBAN
Billing Address: BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	271085GS6	Pole No	:	0573485
Serial No	:	48575854	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	23199
Period From	:	03-20-2018	Prev Rdg	:	23053
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	250	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		97.47
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		7.45
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		234.10
CURRENT BILL - APRIL 2018		1,814.36
TOTAL AMOUNT DUE		1,813.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 1,654.00

Your monthly electricity consumption chart

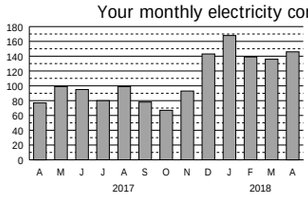

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.36		
Less : VAT	140.21		
Amount Net of VAT	1,674.15		
Less: BIR 2306	58.41		
BIR 2307	31.84	VATable Sales	1,580.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.89
Amount Due	1,583.90	VAT Zero Rated Sales	0.00
Add : VAT	140.21	VAT Amount	140.21
TOTAL AMOUNT DUE	1,724.11	TOTAL SALES	1,814.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/250/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,PERSEVERANDA M
Meter Number : 271085GS6
Pole Number : 0573485
Billing Period : APRIL 2018

Premise Address: BORBAJO ST TALAMBAN
Billing Address: BORBAJO ST TALAMBAN

BC15/224.8/250/0/10/04-26-2018/73 6009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393657141243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566125

39397100007

Date : 04-26-2018

BC15/224.8/260/0573485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939710000-7

Customer Information----------

Name : ABELLA,BABY A

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	271179GS6	Pole No	:	0573485
Serial No	:	44011279	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	68111
Period From	:	03-20-2018	Prev Rdg	:	66191
No of Days	:	31	Diff Rdg	:	1920
Avg kWh/day	:	61.94	Registered	:	1920
Conn Load	:	500	Billed kWh	:	1920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,359.30
Transmission Charge	0.3929/kWh	754.37
System Loss Charge	0.9514/kWh	1,826.69
Sub-Total		13,940.36
Distribution Charges		
Distribution Charge	1.7506/kWh	3,361.15
Supply Charge	0.4118/kWh	790.66
Metering Charge	0.6989/kWh	1,341.89
	5.00/month	5.00
Sub-Total		5,498.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	225.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	620.74
Sub-Total		847.07
Government Charges		
Franchise Tax - Local		152.14
Value Added Tax		
Generation		843.49
Transmission		81.82
System Loss		138.87
Distribution		659.84
Others		45.42
NPC/PSALM Adjustment		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
NPC Stranded Debts	0.0265/kWh	50.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	351.36
Sub-Total		3,014.99
CURRENT BILL - APRIL 2018		23,301.12
TOTAL AMOUNT DUE		23,301.12

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 22,389.52

Your monthly electricity consumption chart

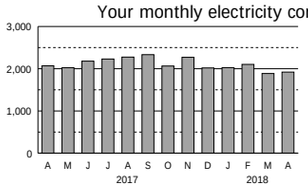

Avg Monthly Usage : 2,107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,301.12		
Less : VAT	1,784.00		
Amount Net of VAT	21,517.12		
Less: BIR 2306	743.35		
BIR 2307	408.77	VATable Sales	20,286.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,230.99
Amount Due	20,365.00	VAT Zero Rated Sales	0.00
Add : VAT	1,784.00	VAT Amount	1,784.00
TOTAL AMOUNT DUE	22,149.00	TOTAL SALES	23,301.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/260/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,BABY A

Meter Number : 271179GS6

Pole Number : 0573485

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/260/0/10/04-26-2018/73 6010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503934558105

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564100

50306100004

Date : 04-26-2018

BC15/224.8/280/0573485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030610000-4

Customer Information----------
Name : LIMOTAN,LUCIA Q.
Premise Address: PROPER BRGY TALAMBAN CEBU CITY
Billing Address: PROPER BRGY TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	250094DS6	Pole No	:	0573485
Serial No	:	11220900	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	36938
Period From	:	03-20-2018	Prev Rdg	:	36805
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1560	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		86.33
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		6.49
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		212.99
CURRENT BILL - APRIL 2018		1,650.54
TOTAL AMOUNT DUE		1,650.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 1,383.00

Your monthly electricity consumption chart

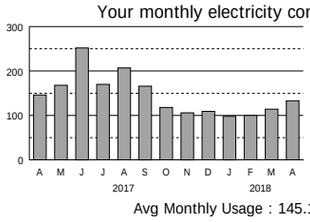

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.54		
Less : VAT	127.47		
Amount Net of VAT	1,523.07		
Less: BIR 2306	53.10		
BIR 2307	28.97	VATable Sales	1,437.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.52
Amount Due	1,441.00	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,568.47	TOTAL SALES	1,650.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/280/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,LUCIA Q.
Meter Number : 250094DS6
Pole Number : 0573485
Billing Period : APRIL 2018

Premise Address: PROPER BRGY TALAMBAN CEBU CITY
Billing Address: PROPER BRGY TALAMBAN CEBU CITY

BC15/224.8/280/0/10/04-26-2018/73 6011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204077069810

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564148

20445100009

Date : 04-26-2018

BC15/224.8/290/0573485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044510000-9

Customer Information----------
Name : LIMOTAN,JASMIN Q.
Premise Address: A BORBAJO ST Cebu City
Billing Address: A BORBAJO ST Cebu City

TIN :

Metering Information----------

Meter No	:	427033GS6	Pole No	:	0573485
Serial No	:	91769576	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	64727
Period From	:	03-20-2018	Prev Rdg	:	64201
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	580	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,111.97
Transmission Charge	0.3929/kWh	206.67
System Loss Charge	0.9514/kWh	500.44
Sub-Total		3,819.08
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.06
Surcharge	0.02 of 5,757.50	115.15
Sub-Total		347.22
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		231.07
Transmission		22.41
System Loss		38.03
Distribution		181.21
Others		26.37
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		841.21
CURRENT BILL - APRIL 2018		6,517.56
TOTAL AMOUNT DUE		6,517.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 5,758.00

Your monthly electricity consumption chart

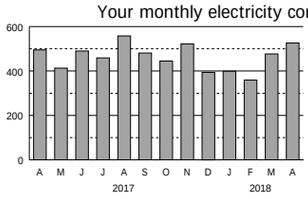

Avg Monthly Usage : 462.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,517.56		
Less : VAT	503.08		
Amount Net of VAT	6,014.48		
Less: BIR 2306	209.62		
BIR 2307	114.38	VATable Sales	5,676.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.13
Amount Due	5,690.48	VAT Zero Rated Sales	0.00
Add : VAT	503.08	VAT Amount	503.08
TOTAL AMOUNT DUE	6,193.56	TOTAL SALES	6,517.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/290/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,JASMIN Q.
Meter Number : 427033GS6
Pole Number : 0573485
Billing Period : APRIL 2018

Premise Address: A BORBAJO ST Cebu City
Billing Address: A BORBAJO ST Cebu City

BC15/224.8/290/0/10/04-26-2018/73 6012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495311607269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566178

49555100004

Date : 04-26-2018

BC15/224.8/300/0573485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955510000-4

Customer Information----------

Name : LIMOTAN,IGNACIO

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	271094GS6	Pole No	:	0573485
Serial No	:	42234393	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	34663
Period From	:	03-20-2018	Prev Rdg	:	34556
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		5.76
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		172.03
CURRENT BILL - APRIL 2018		1,333.95
TOTAL AMOUNT DUE		1,333.55

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 1,335.00

Your monthly electricity consumption chart

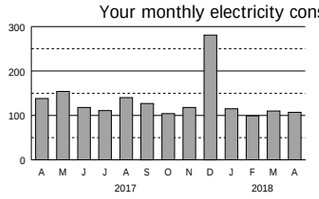

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.95		
Less : VAT	103.19		
Amount Net of VAT	1,230.76		
Less: BIR 2306	43.00		
BIR 2307	23.41	VATable Sales	1,161.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,164.35	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,267.54	TOTAL SALES	1,333.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/300/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,IGNACIO
Meter Number : 271094GS6
Pole Number : 0573485
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/300/0/10/04-26-2018/73 6013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759848057086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564575

75989856770

Date : 04-26-2018

BC15/224.8/302/0598396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598985677-0

Customer Information----------

Name : DECIPULO,ROSALIA LUCES

Premise Address: HI -WAY 77 TALAMBAN,CEBU CITY

Billing Address: HI -WAY 77 TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156806	Pole No	:	0598396
Serial No	:	133495148	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2165
Period From	:	03-20-2018	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		223.76
CURRENT BILL - APRIL 2018		1,697.63
TOTAL AMOUNT DUE		1,696.84

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 1,254.00

Your monthly electricity consumption chart

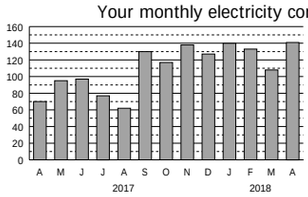

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.63		
Less : VAT	133.48		
Amount Net of VAT	1,564.15		
Less: BIR 2306	55.61		
BIR 2307	29.70	VATable Sales	1,473.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.28
Amount Due	1,478.84	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,612.32	TOTAL SALES	1,697.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/302/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECIPULO,ROSALIA LUCES

Meter Number : MTR1156806

Pole Number : 0598396

Billing Period : APRIL 2018

Premise Address: HI -WAY 77 TALAMBAN,CEBU CITY
Billing Address: HI -WAY 77 TALAMBAN,CEBU CITY

BC15/224.8/302/0/10/04-26-2018/73 6014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257014385850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25729682317

BILLING STATEMENT

1014564384

Date : 04-26-2018

BC15/224.8/330/0615820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572968231-7

Customer Information----------

Name : FLORES,APOLINARIO JAYME

Premise Address: HI WAY 77
Billing Address: HI WAY 77

TIN :

Metering Information----------

Meter No	:	445025 GS6	Pole No	:	0615820
Serial No	:	70702991	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7728
Period From	:	03-20-2018	Prev Rdg	:	7644
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.6834/kWh	57.41
System Loss Charge	0.9273/kWh	77.89
Sub-Total		632.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.90
Transmission		6.23
System Loss		6.03
Distribution		29.44
Others		2.01
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		135.31
CURRENT BILL - APRIL 2018		1,050.00
TOTAL AMOUNT DUE		1,050.00

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 1,037.81

Your monthly electricity consumption chart

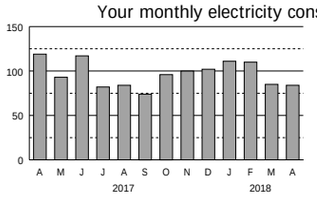

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.00		
Less : VAT	81.25		
Amount Net of VAT	968.75		
Less: BIR 2306	33.86		
BIR 2307	18.43	VATable Sales	914.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.06
Amount Due	916.46	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	997.71	TOTAL SALES	1,050.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/330/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,APOLINARIO JAYME
Meter Number : 445025 GS6
Pole Number : 0615820
Billing Period : APRIL 2018

Premise Address: HI WAY 77
Billing Address: HI WAY 77

BC15/224.8/330/0/10/04-26-2018/73 6015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855702133583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564261

85507100007

Date : 04-26-2018

BC15/224.8/340/0615820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550710000-7

Customer Information----------

Name : FLORES,APOLINARIO JAYME

Premise Address: M1 HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: M1 HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156142	Pole No	:	0615820
Serial No	:	85025911	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1506
Period From	:	03-20-2018	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1135	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		13.25

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 1,670.00

Your monthly electricity consumption chart

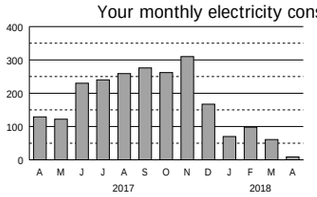

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/340/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,APOLINARIO JAYME
Meter Number : MTR1156142
Pole Number : 0615820
Billing Period : APRIL 2018

Premise Address: M1 HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: M1 HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/340/0/10/04-26-2018/73 6016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955536603679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564215

95507100006

Date : 04-26-2018

BC15/224.8/350/0615820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550710000-6

Customer Information----------

Name : FLORES,APOLINARIO M2 J

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162279	Pole No	:	0615820
Serial No	:	84455517	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	430
Period From	:	03-20-2018	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	1135	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 6.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		119.73

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 8, 2018 - 12.00

Your monthly electricity consumption chart

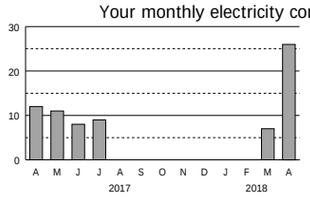

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/350/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,APOLINARIO M2 J

Meter Number : MTR1162279

Pole Number : 0615820

Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/350/0/10/04-26-2018/73 6017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065484677353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564780

06507100003

Date : 04-26-2018

BC15/224.8/360/0615820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650710000-3

Customer Information----------

Name : FLORES,APOLINARIO M3 J

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136080	Pole No	:	0615820
Serial No	:	84442728	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1673
Period From	:	03-20-2018	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1135	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		121.15
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		9.19
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		294.65
CURRENT BILL - APRIL 2018		2,283.23
TOTAL AMOUNT DUE		2,282.68

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 1,999.00

Your monthly electricity consumption chart

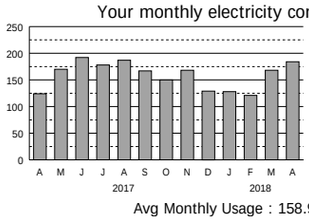

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.23		
Less : VAT	176.35		
Amount Net of VAT	2,106.88		
Less: BIR 2306	73.49		
BIR 2307	40.07	VATable Sales	1,988.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.30
Amount Due	1,993.32	VAT Zero Rated Sales	0.00
Add : VAT	176.35	VAT Amount	176.35
TOTAL AMOUNT DUE	2,169.67	TOTAL SALES	2,283.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/360/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,APOLINARIO M3 J
Meter Number : MTR1136080
Pole Number : 0615820
Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/360/0/10/04-26-2018/73 6018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165187813906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564733

16507100002

Date : 04-26-2018

BC15/224.8/370/0615820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650710000-2

Customer Information----------

Name : FLORES,APOLINARIO M4 J

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	401369GS6	Pole No	:	0615820
Serial No	:	2003223292	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	45807
Period From	:	03-20-2018	Prev Rdg	:	45464
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	1135	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.3929/kWh	134.76
System Loss Charge	0.9514/kWh	326.33
Sub-Total		2,490.38
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Sub-Total		151.32
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		150.68
Transmission		14.62
System Loss		24.79
Distribution		118.37
Others		8.12
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		539.12
CURRENT BILL - APRIL 2018		4,167.25
TOTAL AMOUNT DUE		4,166.65

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 5,023.00

Your monthly electricity consumption chart

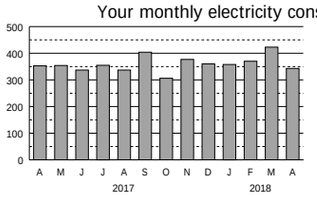

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.25		
Less : VAT	319.18		
Amount Net of VAT	3,848.07		
Less: BIR 2306	133.00		
BIR 2307	73.11	VATable Sales	3,628.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.94
Amount Due	3,641.96	VAT Zero Rated Sales	0.00
Add : VAT	319.18	VAT Amount	319.18
TOTAL AMOUNT DUE	3,961.14	TOTAL SALES	4,167.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/370/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,APOLINARIO M4 J

Meter Number : 401369GS6

Pole Number : 0615820

Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/370/0/10/04-26-2018/73 6019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265727329668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564922

26507100001

Date : 04-26-2018

BC15/224.8/380/0615820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650710000-1

Customer Information----------

Name : FLORES,APOLINARIO M5 J

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120705	Pole No	:	0615820
Serial No	:	84439524	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	238
Period From	:	03-20-2018	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	536	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 90.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.87
TOTAL AMOUNT DUE		- 84.13

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 100.00

Your monthly electricity consumption chart

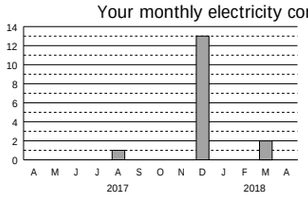

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.87		
Less : VAT	0.63		
Amount Net of VAT	5.24		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/380/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,APOLINARIO M5 J

Meter Number : MTR1120705

Pole Number : 0615820

Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/380/0/10/04-26-2018/73 6020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365582927568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36507100000

1014564883

Date : 04-26-2018

BC15/224.8/390/0615820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650710000-0

Customer Information----------

Name : FLORES,APOLINARIO M6 J

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212674	Pole No	:	0615820
Serial No	:	85099679	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	769
Period From	:	03-20-2018	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	536	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 297.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.6834/kWh	10.25
System Loss Charge	0.9273/kWh	13.91
Sub-Total		112.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.77
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 231.00	4.62
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		6.58
Transmission		1.11
System Loss		1.08
Distribution		5.75
Others		0.92
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		25.28
CURRENT BILL - APRIL 2018		197.34
TOTAL AMOUNT DUE		- 99.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 528.00

Your monthly electricity consumption chart

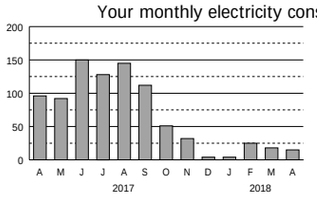

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.34		
Less : VAT	15.55		
Amount Net of VAT	181.79		
Less: BIR 2306	6.49		
BIR 2307	3.47	VATable Sales	172.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.73
Amount Due	171.83	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	187.38	TOTAL SALES	197.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/390/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,APOLINARIO M6 J

Meter Number : MTR1212674

Pole Number : 0615820

Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/390/0/10/04-26-2018/73 6021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665120579876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564664

66507100007

Date : 04-26-2018

BC15/224.8/420/0615820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650710000-7

Customer Information----------

Name : FLORES,APOLINARIO M9 J

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099358	Pole No	:	0615820
Serial No	:	84446150	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4488
Period From	:	03-20-2018	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	536	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.6834/kWh	53.99
System Loss Charge	0.9273/kWh	73.26
Sub-Total		594.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		60.81
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		34.70
Transmission		5.85
System Loss		5.68
Distribution		27.72
Others		5.03
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		130.62
CURRENT BILL - APRIL 2018		1,017.11
TOTAL AMOUNT DUE		1,016.34

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 1,299.00

Your monthly electricity consumption chart

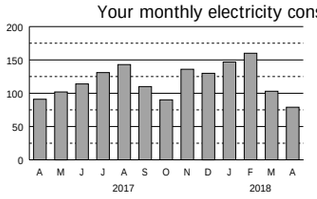

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.11		
Less : VAT	79.58		
Amount Net of VAT	937.53		
Less: BIR 2306	33.16		
BIR 2307	17.86	VATable Sales	886.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.04
Amount Due	886.51	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	966.09	TOTAL SALES	1,017.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/420/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,APOLINARIO M9 J

Meter Number : MTR1099358

Pole Number : 0615820

Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/420/0/10/04-26-2018/73 6022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765580525101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76507100006

BILLING STATEMENT

1014564827

Date : 04-26-2018

BC15/224.8/430/0615820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650710000-6

Customer Information----------

Name : FLORES,APOLINARIO M10 J

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222166	Pole No	:	0615820
Serial No	:	85126115	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1702
Period From	:	03-20-2018	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	536	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,291.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.6834/kWh	92.94
System Loss Charge	0.9273/kWh	126.11
Sub-Total		1,023.67
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		89.39
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		59.75
Transmission		10.08
System Loss		9.77
Distribution		47.30
Others		6.81
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		222.46
CURRENT BILL - APRIL 2018		1,729.65
Advance Payment/Credit Adjustments		- 11,821.85
TOTAL AMOUNT DUE		3,199.08

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 1,930.00

Your monthly electricity consumption chart

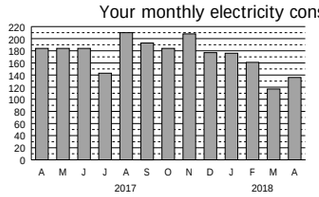

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.65		
Less : VAT	134.74		
Amount Net of VAT	1,594.91		
Less: BIR 2306	56.16		
BIR 2307	30.37	VATable Sales	1,507.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.72
Amount Due	1,508.38	VAT Zero Rated Sales	0.00
Add : VAT	134.74	VAT Amount	134.74
TOTAL AMOUNT DUE	1,643.12	TOTAL SALES	1,729.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/430/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,APOLINARIO M10 J
Meter Number : MTR1222166
Pole Number : 0615820
Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/430/0/10/04-26-2018/73 6023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865479296325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564843

86507100005

Date : 04-26-2018

BC15/224.8/440/0615820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650710000-5

Customer Information----------

Name : FLORES,APOLINARIO M11 J

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125332	Pole No	:	0615820
Serial No	:	84434084	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3729
Period From	:	03-20-2018	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	520	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.6834/kWh	116.18
System Loss Charge	0.9273/kWh	157.64
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		74.68
Transmission		12.60
System Loss		12.19
Distribution		58.97
Others		4.07
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		273.18
CURRENT BILL - APRIL 2018		2,119.19
TOTAL AMOUNT DUE		2,119.19

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 1,839.24

Your monthly electricity consumption chart

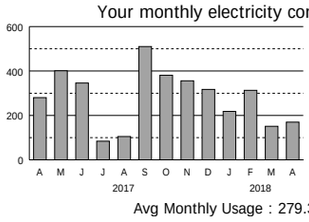

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.19		
Less : VAT	163.80		
Amount Net of VAT	1,955.39		
Less: BIR 2306	68.26		
BIR 2307	37.20	VATable Sales	1,846.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.38
Amount Due	1,849.93	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,013.73	TOTAL SALES	2,119.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/440/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,APOLINARIO M11 J
Meter Number : MTR1125332
Pole Number : 0615820
Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/440/0/10/04-26-2018/73 6024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181648364828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565456

18167100009

Date : 04-26-2018

BC15/224.8/460/0615813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816710000-9

Customer Information----------

Name : TAN,STEPHENSON GO

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1026427	Pole No	:	0615813
Serial No	:	121741535	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	66979
Period From	:	03-20-2018	Prev Rdg	:	65797
No of Days	:	31	Diff Rdg	:	1182
Avg kWh/day	:	38.13	Registered	:	1182
Conn Load	:	2450	Billed kWh	:	1182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,993.07
Transmission Charge	0.3929/kWh	464.41
System Loss Charge	0.9514/kWh	1,124.55
Sub-Total		8,582.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,069.21
Supply Charge	0.4118/kWh	486.75
Metering Charge	0.6989/kWh	826.10
	5.00/month	5.00
Sub-Total		3,387.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	139.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	382.14
Sub-Total		521.48
Government Charges		
Franchise Tax - Local		93.68
Value Added Tax		
Generation		519.27
Transmission		50.36
System Loss		85.49
Distribution		406.45
Others		27.96
NPC/PSALM Adjustment		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	184.51
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.07
NPC Stranded Debts	0.0265/kWh	31.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	216.31
Sub-Total		1,856.34
CURRENT BILL - APRIL 2018		14,346.91
TOTAL AMOUNT DUE		14,338.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 11,650.00

Your monthly electricity consumption chart

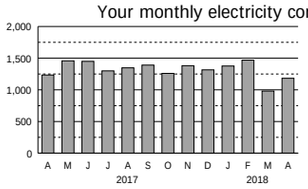

Avg Monthly Usage : 1,318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,346.91		
Less : VAT	1,098.49		
Amount Net of VAT	13,248.42		
Less: BIR 2306	457.71		
BIR 2307	251.69	VATable Sales	12,490.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	757.85
Amount Due	12,539.02	VAT Zero Rated Sales	0.00
Add : VAT	1,098.49	VAT Amount	1,098.49
TOTAL AMOUNT DUE	13,637.51	TOTAL SALES	14,346.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/460/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,STEPHENSON GO

Meter Number : MTR1026427

Pole Number : 0615813

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/460/0/10/04-26-2018/73 6025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 695310214559

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566094

69555100002

Date : 04-26-2018

BC15/224.8/470/0615813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955510000-2

Customer Information----------

Name : JAYME,SIMEON MAYOL

Premise Address: TALAMBAN AHD. CHURCH
Billing Address: TALAMBAN AHD. CHURCH

TIN :

Metering Information----------

Meter No	:	342619GS6	Pole No	:	0615813
Serial No	:	44781091	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	67065
Period From	:	03-20-2018	Prev Rdg	:	66695
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		231.91
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		17.06
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		590.35
CURRENT BILL - APRIL 2018		4,572.36
TOTAL AMOUNT DUE		4,571.94

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 3,434.00

Your monthly electricity consumption chart

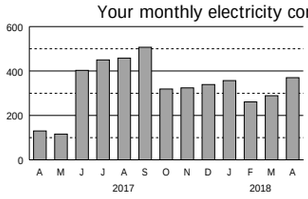

Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.36		
Less : VAT	352.57		
Amount Net of VAT	4,219.79		
Less: BIR 2306	146.92		
BIR 2307	80.24	VATable Sales	3,982.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.78
Amount Due	3,992.63	VAT Zero Rated Sales	0.00
Add : VAT	352.57	VAT Amount	352.57
TOTAL AMOUNT DUE	4,345.20	TOTAL SALES	4,572.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/470/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,SIMEON MAYOL
Meter Number : 342619GS6
Pole Number : 0615813
Billing Period : APRIL 2018

Premise Address: TALAMBAN AHD. CHURCH
Billing Address: TALAMBAN AHD. CHURCH

BC15/224.8/470/0/10/04-26-2018/73 6026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547864340411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566321

54708100000

Date : 04-26-2018

BC15/224.8/480/0177435/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470810000-0

Customer Information----------

Name : JAYME,TERESITA B

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1138997	Pole No	:	0177435
Serial No	:	85013043	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3077
Period From	:	03-20-2018	Prev Rdg	:	2779
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	3282	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		7.05
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		468.49
CURRENT BILL - APRIL 2018		3,621.28
TOTAL AMOUNT DUE		3,620.40

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 3,790.00

Your monthly electricity consumption chart

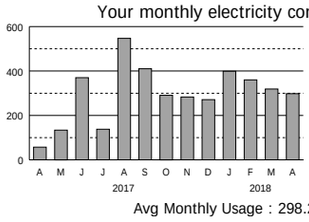

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.28		
Less : VAT	277.39		
Amount Net of VAT	3,343.89		
Less: BIR 2306	115.58		
BIR 2307	63.53	VATable Sales	3,152.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.10
Amount Due	3,164.78	VAT Zero Rated Sales	0.00
Add : VAT	277.39	VAT Amount	277.39
TOTAL AMOUNT DUE	3,442.17	TOTAL SALES	3,621.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/480/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,TERESITA B
Meter Number : MTR1138997
Pole Number : 0177435
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/480/0/10/04-26-2018/73 6027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152098859576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15240085694

1014564033

Date : 04-26-2018

BC15/224.8/510/0615785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524008569-4

Customer Information----------

Name : CAMINADE,DOLORES CADAMPOG

Premise Address: HIWAY 77 TALAMBAN CEBU CITY
Billing Address: HIWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062847	Pole No	:	0615785
Serial No	:	125293773	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	31497
Period From	:	03-20-2018	Prev Rdg	:	30967
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	346	Billed kWh	:	530

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,135.64
Transmission Charge	0.3929/kWh	208.24
System Loss Charge	0.9514/kWh	504.24
Sub-Total		3,848.12
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	171.35
Surcharge	0.02 of 14,841.50	296.83
Sub-Total		530.66
Government Charges		
Franchise Tax - Local		44.25
Value Added Tax		
Generation		232.83
Transmission		22.58
System Loss		38.33
Distribution		182.58
Others		48.43
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.99
Sub-Total		870.83
CURRENT BILL - APRIL 2018		6,771.10
TOTAL AMOUNT DUE		6,771.10

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 14,841.43

Your monthly electricity consumption chart

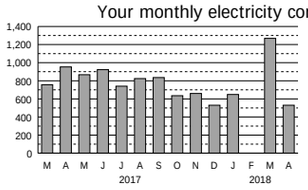

Avg Monthly Usage : 782.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,771.10		
Less : VAT	528.77		
Amount Net of VAT	6,242.33		
Less: BIR 2306	220.32		
BIR 2307	118.89	VATable Sales	5,900.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.06
Amount Due	5,903.12	VAT Zero Rated Sales	0.00
Add : VAT	528.77	VAT Amount	528.77
TOTAL AMOUNT DUE	6,431.89	TOTAL SALES	6,771.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/510/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,DOLORES CADAMPOG

Meter Number : MTR1062847

Pole Number : 0615785

Billing Period : APRIL 2018

Premise Address: HIWAY 77 TALAMBAN CEBU CITY
Billing Address: HIWAY 77 TALAMBAN CEBU CITY

BC15/224.8/510/0/10/04-26-2018/73 6028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515182884868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51507100009

1014564810

Date : 04-26-2018

BC15/224.8/520/0138595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150710000-9

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1156677	Pole No	:	0138595
Serial No	:	85014249	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3
Period From	:	03-20-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 5.76

Your monthly electricity consumption chart

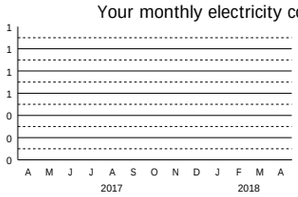

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/520/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,DOLORES R

Meter Number : MTR1156677

Pole Number : 0138595

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/520/0/10/04-26-2018/73 6029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095381901287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565938

09555100008

Date : 04-26-2018

BC15/224.8/530/0138595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955510000-8

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address: TALAMBAN NR CHAPEL
Billing Address: TALAMBAN NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1201038	Pole No	:	0138595
Serial No	:	40147015	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	73
Period From	:	03-20-2018	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	800	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,042.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 1,026.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JUNE 23, 2017 - 10,512.00

Your monthly electricity consumption chart

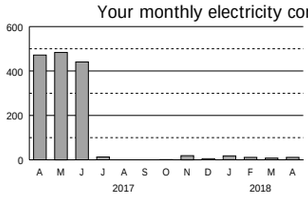

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/530/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,DOLORES R
Meter Number : MTR1201038
Pole Number : 0138595
Billing Period : APRIL 2018

Premise Address: TALAMBAN NR CHAPEL
Billing Address: TALAMBAN NR CHAPEL

BC15/224.8/530/0/10/04-26-2018/73 6030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195783397273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19555100007

1014566087

Date : 04-26-2018

BC15/224.8/540/0138595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955510000-7

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address: TALAMBAN NR CHURCH

Billing Address: TALAMBAN NR CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1044445	Pole No	:	0138595
Serial No	:	121759300	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3
Period From	:	03-20-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,091.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,086.20

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 29, 2012 - 5.78

Your monthly electricity consumption chart

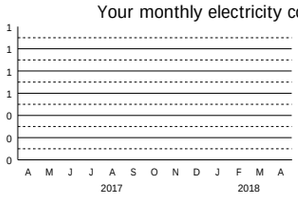

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/540/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,DOLORES R

Meter Number : MTR1044445

Pole Number : 0138595

Billing Period : APRIL 2018

Premise Address: TALAMBAN NR CHURCH

Billing Address: TALAMBAN NR CHURCH

BC15/224.8/540/0/10/04-26-2018/73 6031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252861682548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564103

25238100009

Date : 04-26-2018

BC15/224.8/550/0138595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523810000-9

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	143734GS6	Pole No	:	0138595
Serial No	:	57602292	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	65838
Period From	:	03-20-2018	Prev Rdg	:	65838
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	550	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 5.76

Your monthly electricity consumption chart

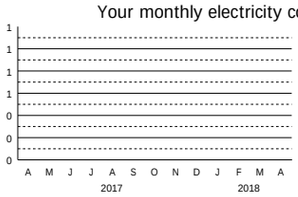

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/550/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,DOLORES R

Meter Number : 143734GS6

Pole Number : 0138595

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/550/0/10/04-26-2018/73 6032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262407953785

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564729

26257100003

Date : 04-26-2018

BC15/224.8/575/0573485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625710000-3

Customer Information----------

Name : CAMINADE,DOLORES M1 R

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475044GS6	Pole No	:	0573485
Serial No	:	56412093	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	95314
Period From	:	03-20-2018	Prev Rdg	:	94386
No of Days	:	31	Diff Rdg	:	928
Avg kWh/day	:	29.94	Registered	:	928
Conn Load	:	1310	Billed kWh	:	928

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,490.33
Transmission Charge	0.6834/kWh	634.20
System Loss Charge	0.9273/kWh	860.53
Sub-Total		6,985.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	109.23
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	300.02
Surcharge	0.02 of 10,516.00	210.32
Sub-Total		619.74
Government Charges		
Franchise Tax - Local		76.99
Value Added Tax		
Generation		407.67
Transmission		68.78
System Loss		66.66
Distribution		319.23
Others		47.61
NPC/PSALM Adjustment		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
NPC Stranded Debts	0.0265/kWh	24.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.82
Sub-Total		1,515.43
CURRENT BILL - APRIL 2018		11,780.52
TOTAL AMOUNT DUE		11,780.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 10,515.75

Your monthly electricity consumption chart

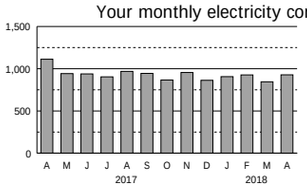

Avg Monthly Usage : 930.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,780.52		
Less : VAT	916.99		
Amount Net of VAT	10,863.53		
Less: BIR 2306	382.09		
BIR 2307	206.84	VATable Sales	10,265.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	598.44
Amount Due	10,274.60	VAT Zero Rated Sales	0.00
Add : VAT	916.99	VAT Amount	916.99
TOTAL AMOUNT DUE	11,191.59	TOTAL SALES	11,780.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/575/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,DOLORES M1 R
Meter Number : 475044GS6
Pole Number : 0573485
Billing Period : APRIL 2018

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

BC15/224.8/575/0/10/04-26-2018/73

6033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362182646203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36257100002

BILLING STATEMENT

1014564659

Date : 04-26-2018

BC15/224.8/580/0573485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625710000-2

Customer Information----------

Name : CAMINADE,DOLORES M2 R

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475038GS6	Pole No	:	0573485
Serial No	:	56411618	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	64826
Period From	:	03-20-2018	Prev Rdg	:	64726
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	502	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.6834/kWh	68.34
System Loss Charge	0.9273/kWh	92.73
Sub-Total		752.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 977.50	19.55
Sub-Total		63.67
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		43.94
Transmission		7.41
System Loss		7.18
Distribution		34.94
Others		4.76
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		163.49
CURRENT BILL - APRIL 2018		1,270.99
TOTAL AMOUNT DUE		1,270.53

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 978.00

Your monthly electricity consumption chart

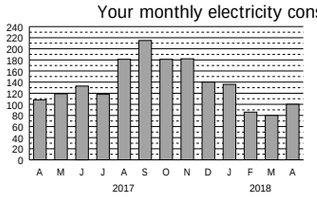

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.99		
Less : VAT	98.99		
Amount Net of VAT	1,172.00		
Less: BIR 2306	41.26		
BIR 2307	22.32	VATable Sales	1,107.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	1,108.42	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,207.41	TOTAL SALES	1,270.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/580/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,DOLORES M2 R
Meter Number : 475038GS6
Pole Number : 0573485
Billing Period : APRIL 2018

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

BC15/224.8/580/0/10/04-26-2018/73 6034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462986111888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564507

46257100001

Date : 04-26-2018

BC15/224.8/590/0573485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625710000-1

Customer Information----------

Name : CAMINADE,DOLORES M3 R

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	474357GS6	Pole No	:	0573485
Serial No	:	65231537	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	83434
Period From	:	02-20-2018	Prev Rdg	:	82271
No of Days	:	59	Diff Rdg	:	1163
Avg kWh/day	:	19.71	Registered	:	1163
Conn Load	:	502	Billed kWh	:	1163

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,880.66
Transmission Charge	0.6834/kWh	794.79
System Loss Charge	0.9273/kWh	1,078.45
Sub-Total		8,753.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,035.95
Supply Charge	0.4118/kWh	478.92
Metering Charge	0.6989/kWh	812.82
	5.00/month	5.00
Sub-Total		3,332.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	136.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	376.00
Sub-Total		513.10
Government Charges		
Franchise Tax - Local		94.50
Value Added Tax		
Generation		510.92
Transmission		86.19
System Loss		83.54
Distribution		399.92
Others		27.79
NPC/PSALM Adjustment		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	181.55
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.39
NPC Stranded Debts	0.0265/kWh	30.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	212.83
Sub-Total		1,865.18
CURRENT BILL - APRIL 2018		14,464.87
TOTAL AMOUNT DUE		14,464.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 1, 2018 - 7,486.47

Your monthly electricity consumption chart

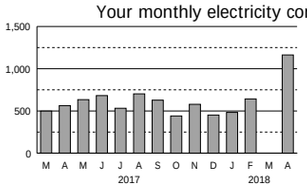

Avg Monthly Usage : 615.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,464.87		
Less : VAT	1,117.18		
Amount Net of VAT	13,347.69		
Less: BIR 2306	465.49		
BIR 2307	253.88	VATable Sales	12,599.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	748.00
Amount Due	12,628.32	VAT Zero Rated Sales	0.00
Add : VAT	1,117.18	VAT Amount	1,117.18
TOTAL AMOUNT DUE	13,745.50	TOTAL SALES	14,464.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/590/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,DOLORES M3 R
Meter Number : 474357GS6
Pole Number : 0573485
Billing Period : APRIL 2018

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

BC15/224.8/590/0/10/04-26-2018/73 6035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218694127125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21837100003

BILLING STATEMENT

1014564995

Date : 04-26-2018

BC15/224.8/600/0598305/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183710000-3

Customer Information----------

Name : CAMINADE,DENNIS R

Premise Address: HI-WAY 77 TALAMBAN
Billing Address: HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	286543SS6	Pole No	:	0598305
Serial No	:	32471870	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	93132
Period From	:	03-20-2018	Prev Rdg	:	91772
No of Days	:	31	Diff Rdg	:	1360
Avg kWh/day	:	43.87	Registered	:	1360
Conn Load	:	150	Billed kWh	:	1360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,046.17
Transmission Charge	0.3929/kWh	534.34
System Loss Charge	0.9514/kWh	1,293.90
Sub-Total		9,874.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	160.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	439.69
Sub-Total		600.01
Government Charges		
Franchise Tax - Local		107.78
Value Added Tax		
Generation		597.46
Transmission		57.95
System Loss		98.38
Distribution		467.56
Others		32.17
NPC/PSALM Adjustment		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
NPC Stranded Debts	0.0265/kWh	36.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	248.88
Sub-Total		2,135.80
CURRENT BILL - APRIL 2018		16,506.59
TOTAL AMOUNT DUE		16,506.44

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 15,461.50

Your monthly electricity consumption chart

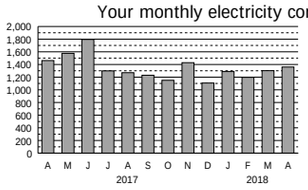

Avg Monthly Usage : 1,343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,506.59		
Less : VAT	1,263.83		
Amount Net of VAT	15,242.76		
Less: BIR 2306	526.61		
BIR 2307	289.57	VATable Sales	14,370.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	871.97
Amount Due	14,426.58	VAT Zero Rated Sales	0.00
Add : VAT	1,263.83	VAT Amount	1,263.83
TOTAL AMOUNT DUE	15,690.41	TOTAL SALES	16,506.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/600/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,DENNIS R
Meter Number : 286543SS6
Pole Number : 0598305
Billing Period : APRIL 2018

Premise Address: HI-WAY 77 TALAMBAN
Billing Address: HI-WAY 77 TALAMBAN

BC15/224.8/600/0/10/04-26-2018/73 6036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206214413308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564210

20655100004

Date : 04-26-2018

BC15/224.8/610/0598333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065510000-4

Customer Information----------

Name : CAMINADE,ROGELIO

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	180830DS6	Pole No	:	0598333
Serial No	:	13294524	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	46042
Period From	:	03-20-2018	Prev Rdg	:	45051
No of Days	:	31	Diff Rdg	:	991
Avg kWh/day	:	31.97	Registered	:	991
Conn Load	:	0	Billed kWh	:	991

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,863.05
Transmission Charge	0.3929/kWh	389.36
System Loss Charge	0.9514/kWh	942.84
Sub-Total		7,195.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,734.84
Supply Charge	0.4118/kWh	408.09
Metering Charge	0.6989/kWh	692.61
	5.00/month	5.00
Sub-Total		2,840.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	116.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	320.39
Surcharge	0.02 of 10,074.00	201.48
Sub-Total		638.69
Government Charges		
Franchise Tax - Local		80.06
Value Added Tax		
Generation		435.37
Transmission		42.22
System Loss		71.67
Distribution		340.86
Others		47.80
NPC/PSALM Adjustment		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	154.69
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.06
NPC Stranded Debts	0.0265/kWh	26.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.35
Sub-Total		1,582.33
CURRENT BILL - APRIL 2018		12,256.81
TOTAL AMOUNT DUE		12,256.81

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 10,074.24

Your monthly electricity consumption chart

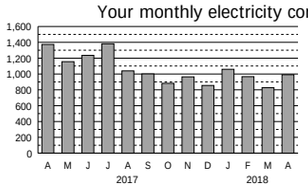

Avg Monthly Usage : 1,056.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,256.81		
Less : VAT	945.43		
Amount Net of VAT	11,311.38		
Less: BIR 2306	393.94		
BIR 2307	215.09	VATable Sales	10,674.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	636.90
Amount Due	10,702.35	VAT Zero Rated Sales	0.00
Add : VAT	945.43	VAT Amount	945.43
TOTAL AMOUNT DUE	11,647.78	TOTAL SALES	12,256.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/610/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,ROGELIO
Meter Number : 180830DS6
Pole Number : 0598333
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/610/0/10/04-26-2018/73 6037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595221424783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566332

59555100003

Date : 04-26-2018

BC15/224.8/630/1101030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955510000-3

Customer Information----------

Name : JAYME,ALBERTO MD

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	147517DS6	Pole No	:	1101030
Serial No	:	11684357	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	57305
Period From	:	03-20-2018	Prev Rdg	:	57127
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		4.21
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		280.11
CURRENT BILL - APRIL 2018		2,165.34
TOTAL AMOUNT DUE		2,164.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 1,369.00

Your monthly electricity consumption chart

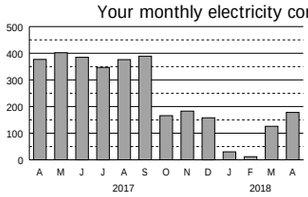

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.34		
Less : VAT	165.95		
Amount Net of VAT	1,999.39		
Less: BIR 2306	69.15		
BIR 2307	37.99	VATable Sales	1,885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	1,892.25	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,058.20	TOTAL SALES	2,165.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/630/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,ALBERTO MD

Meter Number : 147517DS6

Pole Number : 1101030

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/630/0/10/04-26-2018/73

6038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932367130512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565672

93248100005

Date : 04-26-2018

BC15/224.8/660/1039630/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324810000-5

Customer Information----------

Name : SANCHEZ,SANTIAGO TM T.

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073187	Pole No	:	1039630
Serial No	:	40042397	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	948
Period From	:	03-21-2018	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	387	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.6834/kWh	33.49
System Loss Charge	0.9273/kWh	45.44
Sub-Total		368.83
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 442.00	8.84
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		21.52
Transmission		3.63
System Loss		3.52
Distribution		17.43
Others		2.24
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		80.33
CURRENT BILL - APRIL 2018(ESTIMATE)		624.83
TOTAL AMOUNT DUE		623.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 443.00

Your monthly electricity consumption chart

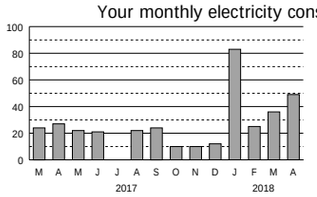

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.83		
Less : VAT	48.71		
Amount Net of VAT	576.12		
Less: BIR 2306	20.30		
BIR 2307	10.97	VATable Sales	544.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.62
Amount Due	544.85	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	593.56	TOTAL SALES	624.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/660/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,SANTIAGO TM T.

Meter Number : MTR1073187

Pole Number : 1039630

Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/660/0/10/04-26-2018/73 6039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255643806435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564229

25508100002

Date : 04-26-2018

BC15/224.8/670/1039630/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550810000-2

Customer Information----------

Name : SANCHEZ,SANTIAGO T JR

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	456588GS6	Pole No	:	1039630
Serial No	:	61553022	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9578
Period From	:	03-21-2018	Prev Rdg	:	9549
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	172.16
Transmission Charge	0.3929/kWh	11.43
System Loss Charge	0.9514/kWh	27.69
Sub-Total		211.28
Distribution Charges		
Distribution Charge	1.7506/kWh	50.94
Supply Charge	0.4118/kWh	11.98
Metering Charge	0.6989/kWh	20.34
	5.00/month	5.00
Sub-Total		88.26
Others		
Subsidy on Lifeline Discount	-0.65 of 299.54	- 194.70
NPC/PSALM Adjustment	0.3233/kWh	9.41
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 177.59
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.79
Transmission		1.24
System Loss		2.11
Distribution		10.59
Others		- 16.34
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.54
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.64
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.33
Sub-Total		27.87
CURRENT BILL - APRIL 2018(ESTIMATE)		149.82
TOTAL AMOUNT DUE		149.04

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 386.00

Your monthly electricity consumption chart

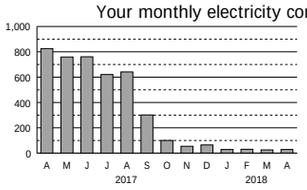

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.82		
Less : VAT	10.61		
Amount Net of VAT	139.21		
Less: BIR 2306	4.42		
BIR 2307	2.46	VATable Sales	121.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.26
Amount Due	132.33	VAT Zero Rated Sales	0.00
Add : VAT	10.61	VAT Amount	10.61
TOTAL AMOUNT DUE	142.94	TOTAL SALES	149.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/670/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,SANTIAGO T JR

Meter Number : 456588GS6

Pole Number : 1039630

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/670/0/10/04-26-2018/73 6040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102242680520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10210920533

1014564070

Date : 04-26-2018

BC15/224.8/675/0615715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021092053-3

Customer Information----------

Name : FLORES,ROLANDO MANGUBAT

Premise Address: HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074162	Pole No	:	0615715
Serial No	:	40013815	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2182
Period From	:	03-20-2018	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	590	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		748.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 617.00

Your monthly electricity consumption chart

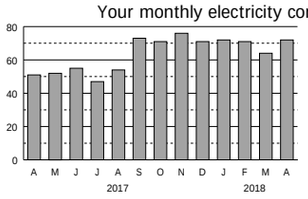

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/675/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROLANDO MANGUBAT
Meter Number : MTR1074162
Pole Number : 0615715
Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN, CEBU CITY

BC15/224.8/675/0/10/04-26-2018/73 6041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756677856431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564387

75688935214

Date : 04-26-2018

BC15/224.8/676/0615715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568893521-4

Customer Information----------

Name : FLORES,ROLANDO MANGUBAT

Premise Address: M2 HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: M2 HIGHWAY 77 TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540399 GS6	Pole No	:	0615715
Serial No	:	223431065	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	24684
Period From	:	03-20-2018	Prev Rdg	:	24334
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	677	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,070.71
Transmission Charge	0.3929/kWh	137.52
System Loss Charge	0.9514/kWh	332.99
Sub-Total		2,541.22
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.16
Surcharge	0.02 of 3,273.00	65.46
Sub-Total		219.88
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		153.76
Transmission		14.92
System Loss		25.34
Distribution		120.78
Others		16.20
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		558.60
CURRENT BILL - APRIL 2018		4,326.16
TOTAL AMOUNT DUE		4,309.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 3,290.00

Your monthly electricity consumption chart

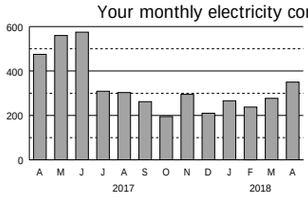

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,326.16		
Less : VAT	333.65		
Amount Net of VAT	3,992.51		
Less: BIR 2306	139.03		
BIR 2307	75.92	VATable Sales	3,767.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.95
Amount Due	3,777.56	VAT Zero Rated Sales	0.00
Add : VAT	333.65	VAT Amount	333.65
TOTAL AMOUNT DUE	4,111.21	TOTAL SALES	4,326.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/676/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROLANDO MANGUBAT
Meter Number : 540399 GS6
Pole Number : 0615715
Billing Period : APRIL 2018

Premise Address: M2 HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: M2 HIGHWAY 77 TALAMBAN, CEBU CITY

BC15/224.8/676/0/10/04-26-2018/73 6042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087463887969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565593

08728347462

Date : 04-26-2018

BC15/224.8/677/0615715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872834746-2

Customer Information----------

Name : FLORES,ROLANDO MANGUBAT

Premise Address: M1 HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: M1 HIGHWAY 77 TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068035	Pole No	:	0615715
Serial No	:	84397827	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3490
Period From	:	03-20-2018	Prev Rdg	:	3065
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	1424	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,514.43
Transmission Charge	0.3929/kWh	166.98
System Loss Charge	0.9514/kWh	404.35
Sub-Total		3,085.76
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.40
Surcharge	0.02 of 4,239.50	84.79
Sub-Total		272.29
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		186.72
Transmission		18.10
System Loss		30.73
Distribution		146.53
Others		20.31
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		678.76
CURRENT BILL - APRIL 2018		5,257.87
TOTAL AMOUNT DUE		5,257.34

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 4,240.00

Your monthly electricity consumption chart

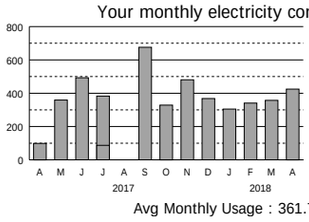

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.87		
Less : VAT	405.61		
Amount Net of VAT	4,852.26		
Less: BIR 2306	169.01		
BIR 2307	92.27	VATable Sales	4,579.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.15
Amount Due	4,590.98	VAT Zero Rated Sales	0.00
Add : VAT	405.61	VAT Amount	405.61
TOTAL AMOUNT DUE	4,996.59	TOTAL SALES	5,257.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/677/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROLANDO MANGUBAT
Meter Number : MTR1068035
Pole Number : 0615715
Billing Period : APRIL 2018

Premise Address: M1 HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: M1 HIGHWAY 77 TALAMBAN, CEBU CITY

BC15/224.8/677/0/10/04-26-2018/73 6043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262796386341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564716

26200514532

Date : 04-26-2018

BC15/224.8/678/0615715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620051453-2

Customer Information----------
Name : FLORES,ROLANDO MANGUBAT
Premise Address: M3 HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: M3 HIGHWAY 77 TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702076	Pole No	:	0615715
Serial No	:	41022246	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2012
Period From	:	03-20-2018	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	677	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.3929/kWh	126.91
System Loss Charge	0.9514/kWh	307.30
Sub-Total		2,345.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.43
Sub-Total		142.51
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		141.91
Transmission		13.77
System Loss		23.35
Distribution		111.50
Others		7.65
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		507.76
CURRENT BILL - APRIL 2018		3,924.63
TOTAL AMOUNT DUE		3,923.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 3,375.00

Your monthly electricity consumption chart

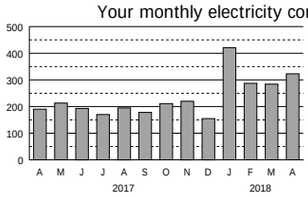

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.63		
Less : VAT	300.63		
Amount Net of VAT	3,624.00		
Less: BIR 2306	125.26		
BIR 2307	68.85	VATable Sales	3,416.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.13
Amount Due	3,429.89	VAT Zero Rated Sales	0.00
Add : VAT	300.63	VAT Amount	300.63
TOTAL AMOUNT DUE	3,730.52	TOTAL SALES	3,924.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/678/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROLANDO MANGUBAT
Meter Number : BSV1702076
Pole Number : 0615715
Billing Period : APRIL 2018

Premise Address: M3 HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: M3 HIGHWAY 77 TALAMBAN, CEBU CITY

BC15/224.8/678/0/10/04-26-2018/73 6044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857265643691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564431

85708100004

Date : 04-26-2018

BC15/224.8/680/0615694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570810000-4

Customer Information----------

Name : ABELLA,BABY A TM

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1121151	Pole No	:	0615694
Serial No	:	40075630	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5553
Period From	:	03-20-2018	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.71
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		313.05
CURRENT BILL - APRIL 2018		2,420.11
TOTAL AMOUNT DUE		2,419.47

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 2,022.00

Your monthly electricity consumption chart

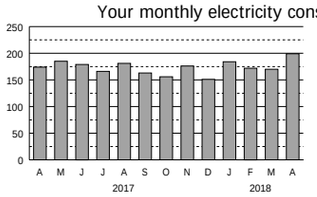

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.11		
Less : VAT	185.43		
Amount Net of VAT	2,234.68		
Less: BIR 2306	77.27		
BIR 2307	42.46	VATable Sales	2,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.62
Amount Due	2,114.95	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,300.38	TOTAL SALES	2,420.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/680/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,BABY A TM

Meter Number : MTR1121151

Pole Number : 0615694

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/680/0/10/04-26-2018/73 6045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355899820185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35518100009

1014564284

Date : 04-26-2018

BC15/224.8/700/0598305/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551810000-9

Customer Information----------

Name : VILLANUEVA,CLIMACO V

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	286526SS6	Pole No	:	0598305
Serial No	:	24569116	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	20597
Period From	:	03-20-2018	Prev Rdg	:	20442
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		8.38
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		249.00
CURRENT BILL - APRIL 2018		1,930.21
TOTAL AMOUNT DUE		1,929.56

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 1,947.00

Your monthly electricity consumption chart

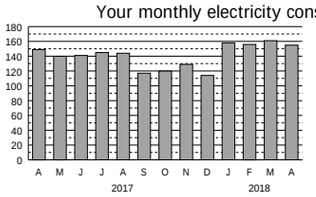

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.21		
Less : VAT	149.28		
Amount Net of VAT	1,780.93		
Less: BIR 2306	62.21		
BIR 2307	33.88	VATable Sales	1,681.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.72
Amount Due	1,684.84	VAT Zero Rated Sales	0.00
Add : VAT	149.28	VAT Amount	149.28
TOTAL AMOUNT DUE	1,834.12	TOTAL SALES	1,930.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/700/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,CLIMACO V
Meter Number : 286526SS6
Pole Number : 0598305
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/700/0/10/04-26-2018/73 6046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665240322192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564650

66555100008

Date : 04-26-2018

BC15/224.8/710/0598291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655510000-8

Customer Information----------

Name : MAYOL,FELISA

Premise Address: HIGHWAY 77 TALAMBAN
Billing Address: HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	245661DS6	Pole No	:	0598291
Serial No	:	10156045	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	63692
Period From	:	03-20-2018	Prev Rdg	:	63039
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	0	Billed kWh	:	653

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,863.34
Transmission Charge	0.3929/kWh	256.56
System Loss Charge	0.9514/kWh	621.26
Sub-Total		4,741.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	211.11
Surcharge	0.02 of 5,503.00	110.06
Sub-Total		398.15
Government Charges		
Franchise Tax - Local		52.59
Value Added Tax		
Generation		286.87
Transmission		27.82
System Loss		47.23
Distribution		224.81
Others		28.76
NPC/PSALM Adjustment		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
NPC Stranded Debts	0.0265/kWh	17.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.50
Sub-Total		1,039.94
CURRENT BILL - APRIL 2018		8,052.68
TOTAL AMOUNT DUE		8,051.72

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 5,504.00

Your monthly electricity consumption chart

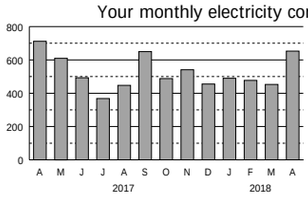

Avg Monthly Usage : 525.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,052.68		
Less : VAT	620.44		
Amount Net of VAT	7,432.24		
Less: BIR 2306	258.52		
BIR 2307	141.31	VATable Sales	7,012.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.50
Amount Due	7,032.41	VAT Zero Rated Sales	0.00
Add : VAT	620.44	VAT Amount	620.44
TOTAL AMOUNT DUE	7,652.85	TOTAL SALES	8,052.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/710/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,FELISA
Meter Number : 245661DS6
Pole Number : 0598291
Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN
Billing Address: HIGHWAY 77 TALAMBAN

BC15/224.8/710/0/10/04-26-2018/73 6047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911464058431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564643

91186122510

Date : 04-26-2018

BC15/224.8/721/1493943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118612251-0

Customer Information----------

Name : MINGO,RAYMOND MAYOL

Premise Address: HI-WAY 77 TALAMBAN,CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158619	Pole No	:	1493943
Serial No	:	133481079	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3327
Period From	:	03-20-2018	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	2280	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,600.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 48.00	0.96
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		226.89
CURRENT BILL - APRIL 2018		1,717.62
TOTAL AMOUNT DUE		117.39

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 22, 2018 - 1,648.00

Your monthly electricity consumption chart

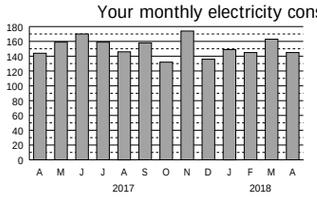

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.62		
Less : VAT	134.24		
Amount Net of VAT	1,583.38		
Less: BIR 2306	55.94		
BIR 2307	30.04	VATable Sales	1,490.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.65
Amount Due	1,497.40	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,631.64	TOTAL SALES	1,717.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/721/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGO,RAYMOND MAYOL

Meter Number : MTR1158619

Pole Number : 1493943

Billing Period : APRIL 2018

Premise Address: HI-WAY 77 TALAMBAN,CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN,CEBU CITY

BC15/224.8/721/0/10/04-26-2018/73 6048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434752058600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43419091632

1014565951

Date : 04-26-2018

BC15/224.8/722/1493943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341909163-2

Customer Information----------

Name : DIACOMA,LODGELLE MAYOL

Premise Address: HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224303	Pole No	:	1493943
Serial No	:	133483138	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4319
Period From	:	03-20-2018	Prev Rdg	:	3959
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	2488	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.3929/kWh	141.44
System Loss Charge	0.9514/kWh	342.50
Sub-Total		2,613.81
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 3,623.00	72.46
Sub-Total		114.90
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		158.15
Transmission		15.34
System Loss		26.03
Distribution		124.21
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		571.43
CURRENT BILL - APRIL 2018		4,335.21
TOTAL AMOUNT DUE		4,308.45

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 3,650.00

Your monthly electricity consumption chart

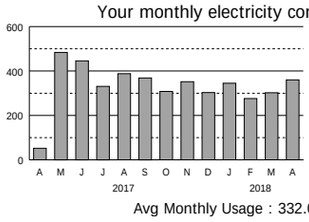

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.21		
Less : VAT	340.91		
Amount Net of VAT	3,994.30		
Less: BIR 2306	142.03		
BIR 2307	75.84	VATable Sales	3,763.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.52
Amount Due	3,776.43	VAT Zero Rated Sales	0.00
Add : VAT	340.91	VAT Amount	340.91
TOTAL AMOUNT DUE	4,117.34	TOTAL SALES	4,335.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/722/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIACOMA,LODGELLE MAYOL
Meter Number : MTR1224303
Pole Number : 1493943
Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: HIGHWAY 77 TALAMBAN, CEBU CITY

BC15/224.8/722/0/10/04-26-2018/73 6049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866325492151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86639200863

BILLING STATEMENT

1014564882

Date : 04-26-2018

BC15/224.8/726/1493943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663920086-3

Customer Information----------

Name : NISHIYAMA,LANEL PANSACALA

Premise Address: LOT 3 VILLA 77 HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: LOT 3 VILLA 77 HIGHWAY 77 TALAMBAN, CEBU CITY

TIN : 423-824-758-000

Metering Information----------

Meter No	:	MTR1040660	Pole No	:	1493943
Serial No	:	126816137	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13439
Period From	:	03-20-2018	Prev Rdg	:	13334
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	5500	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,224.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		- 944.96

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 1,112.28

Your monthly electricity consumption chart

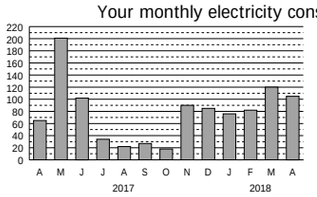

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/726/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NISHIYAMA,LANEL PANSACALA
Meter Number : MTR1040660
Pole Number : 1493943
Billing Period : APRIL 2018

Premise Address: LOT 3 VILLA 77 HIGHWAY 77 TALAMBAN, CEBU CITY
Billing Address: LOT 3 VILLA 77 HIGHWAY 77 TALAMBAN, CEBU CITY

BC15/224.8/726/0/10/04-26-2018/73 6050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594220963522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566277

59422826376

Date : 04-26-2018

BC15/224.8/727/1493943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942282637-6

Customer Information----------

Name : GALAN,LINDA CABASAG

Premise Address: LOT 4 VILLA 77 HI-WAY 77 MLD SUBD. TALAMBAN,CEBU CITY

Billing Address: LOT 4 VILLA 77 HI-WAY 77 MLD SUBD. TALAMBAN,CEBU CITY

TIN : 286-168-457-000

Metering Information----------

Meter No	:	MTR1033284	Pole No	:	1493943
Serial No	:	125286851	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	25685
Period From	:	03-20-2018	Prev Rdg	:	25034
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	5550	Billed kWh	:	651

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,851.51
Transmission Charge	0.3929/kWh	255.78
System Loss Charge	0.9514/kWh	619.36
Sub-Total		4,726.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	210.47
Surcharge	0.02 of 6,656.50	133.13
Sub-Total		420.34
Government Charges		
Franchise Tax - Local		52.61
Value Added Tax		
Generation		286.01
Transmission		27.73
System Loss		47.09
Distribution		224.12
Others		31.50
NPC/PSALM Adjustment		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.13
Sub-Total		1,039.79
CURRENT BILL - APRIL 2018		8,054.48
TOTAL AMOUNT DUE		8,054.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 6,656.31

Your monthly electricity consumption chart

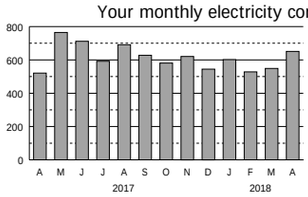

Avg Monthly Usage : 614.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,054.48		
Less : VAT	621.39		
Amount Net of VAT	7,433.09		
Less: BIR 2306	258.93		
BIR 2307	141.35	VATable Sales	7,014.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.40
Amount Due	7,032.81	VAT Zero Rated Sales	0.00
Add : VAT	621.39	VAT Amount	621.39
TOTAL AMOUNT DUE	7,654.20	TOTAL SALES	8,054.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/727/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAN,LINDA CABASAG

Meter Number : MTR1033284

Pole Number : 1493943

Billing Period : APRIL 2018

Premise Address: LOT 4 VILLA 77 HI-WAY 77 MLD SUBD. TALAMBAN,CEBU CITY
Billing Address: LOT 4 VILLA 77 HI-WAY 77 MLD SUBD. TALAMBAN,CEBU CITY

BC15/224.8/727/0/10/04-26-2018/73 6051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368969846013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565039

36893830772

Date : 04-26-2018

BC15/224.8/728/1493943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689383077-2

Customer Information----------

Name : OPLAS,MONTANO PELAEZ

Premise Address: LOT2 BLOCK1 VILLA 77 HI WAY 77 TALAMBAN, CEBU CITY

Billing Address: LOT2 BLOCK1 VILLA 77 HI WAY 77 TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047025	Pole No	:	1493943
Serial No	:	121757204	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8220
Period From	:	03-20-2018	Prev Rdg	:	7907
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	5500	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851.80
Transmission Charge	0.3929/kWh	122.98
System Loss Charge	0.9514/kWh	297.79
Sub-Total		2,272.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.19
Sub-Total		138.09
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		137.50
Transmission		13.34
System Loss		22.65
Distribution		108.07
Others		7.41
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		492.04
CURRENT BILL - APRIL 2018		3,803.29
TOTAL AMOUNT DUE		3,802.91

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 3,576.00

Your monthly electricity consumption chart

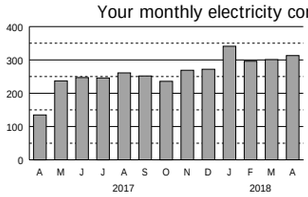

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.29		
Less : VAT	291.34		
Amount Net of VAT	3,511.95		
Less: BIR 2306	121.42		
BIR 2307	66.72	VATable Sales	3,311.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.70
Amount Due	3,323.81	VAT Zero Rated Sales	0.00
Add : VAT	291.34	VAT Amount	291.34
TOTAL AMOUNT DUE	3,615.15	TOTAL SALES	3,803.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/728/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLAS,MONTANO PELAEZ

Meter Number : MTR1047025

Pole Number : 1493943

Billing Period : APRIL 2018

Premise Address: LOT2 BLOCK1 VILLA 77 HI WAY 77 TALAMBAN, CEBU CITY
Billing Address: LOT2 BLOCK1 VILLA 77 HI WAY 77 TALAMBAN, CEBU CITY

BC15/224.8/728/0/10/04-26-2018/73 6052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718198626768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564910

71836218256

Date : 04-26-2018

BC15/224.8/729/1493943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183621825-6

Customer Information----------

Name : AYOHAN,EDUARDO TAGALOG

Premise Address: LOT 5 VILLA 77 HI WAY 77 TALAMBAN,CEBU CITY

Billing Address: LOT 5 VILLA 77 HI WAY 77 TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040657	Pole No	:	1493943
Serial No	:	126816131	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9290
Period From	:	03-20-2018	Prev Rdg	:	9108
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	5500	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.31
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.39
CURRENT BILL - APRIL 2018		2,213.87
TOTAL AMOUNT DUE		2,213.03

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 1, 2018 - 2,174.00

Your monthly electricity consumption chart

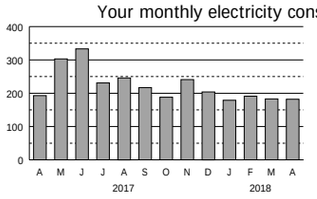

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.87		
Less : VAT	169.66		
Amount Net of VAT	2,044.21		
Less: BIR 2306	70.71		
BIR 2307	38.84	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.73
Amount Due	1,934.66	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,104.32	TOTAL SALES	2,213.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/729/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYOHAN,EDUARDO TAGALOG

Meter Number : MTR1040657

Pole Number : 1493943

Billing Period : APRIL 2018

Premise Address: LOT 5 VILLA 77 HI WAY 77 TALAMBAN,CEBU CITY

Billing Address: LOT 5 VILLA 77 HI WAY 77 TALAMBAN,CEBU CITY

BC15/224.8/729/0/10/04-26-2018/73 6053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042360762817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566172

04261138822

Date : 04-26-2018

BC15/224.8/730/0598291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426113882-2

Customer Information----------

Name : CAMPOMAYOR,JANICE VIOS

Premise Address: VILLA 77 HI-WAY TALAMBAN, CEBU CITY
Billing Address: VILLA 77 HI-WAY TALAMBAN, CEBU CITY

TIN : 261-928-767-000

Metering Information----------

Meter No	:	MTR1036000	Pole No	:	0598291
Serial No	:	125284551	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1086
Period From	:	03-20-2018	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	5500	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 319.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		24.23

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2016 - 769.00

Your monthly electricity consumption chart

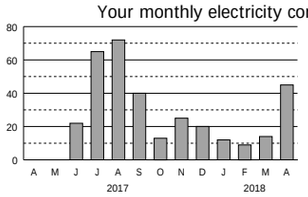

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/730/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOMAYOR,JANICE VIOS

Meter Number : MTR1036000

Pole Number : 0598291

Billing Period : APRIL 2018

Premise Address: VILLA 77 HI-WAY TALAMBAN, CEBU CITY
Billing Address: VILLA 77 HI-WAY TALAMBAN, CEBU CITY

BC15/224.8/730/0/10/04-26-2018/73 6054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095168302174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565985

09513519976

Date : 04-26-2018

BC15/224.8/731/0598291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951351997-6

Customer Information----------

Name : LAURON,CHRISTOPHER LATO

Premise Address: HIWAY 77 MLD DREAM HOMES TALAMBAN, CEBU CITY
Billing Address: HIWAY 77 MLD DREAM HOMES TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049559	Pole No	:	0598291
Serial No	:	126812912	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	17533
Period From	:	03-20-2018	Prev Rdg	:	17047
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	5500	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,875.32
Transmission Charge	0.3929/kWh	190.95
System Loss Charge	0.9514/kWh	462.38
Sub-Total		3,528.65
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.12
Sub-Total		214.41
Government Charges		
Franchise Tax - Local		38.54
Value Added Tax		
Generation		213.51
Transmission		20.71
System Loss		35.15
Distribution		167.47
Others		11.50
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		763.66
CURRENT BILL - APRIL 2018		5,902.31
TOTAL AMOUNT DUE		5,902.21

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 6,173.00

Your monthly electricity consumption chart

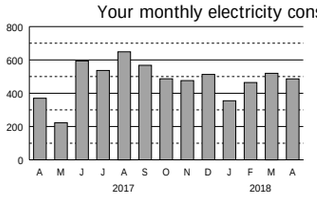

Avg Monthly Usage : 480.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,902.31		
Less : VAT	452.02		
Amount Net of VAT	5,450.29		
Less: BIR 2306	188.35		
BIR 2307	103.54	VATable Sales	5,138.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.64
Amount Due	5,158.40	VAT Zero Rated Sales	0.00
Add : VAT	452.02	VAT Amount	452.02
TOTAL AMOUNT DUE	5,610.42	TOTAL SALES	5,902.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/731/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,CHRISTOPHER LATO

Meter Number : MTR1049559

Pole Number : 0598291

Billing Period : APRIL 2018

Premise Address: HIWAY 77 MLD DREAM HOMES TALAMBAN, CEBU CITY
Billing Address: HIWAY 77 MLD DREAM HOMES TALAMBAN, CEBU CITY

BC15/224.8/731/0/10/04-26-2018/73 6055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965239866019

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564710

96555100005

Date : 04-26-2018

BC15/224.8/735/0598291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655510000-5

Customer Information----------

Name : SENO,ANGELINA

Premise Address: TALAMBAN HIGHWAY CEBU CITY
Billing Address: TALAMBAN HIGHWAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	312380GS6	Pole No	:	0598291
Serial No	:	48553450	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8991
Period From	:	03-20-2018	Prev Rdg	:	8886
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		5.13
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		168.28
CURRENT BILL - APRIL 2018		1,304.24
TOTAL AMOUNT DUE		1,304.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 1,092.00

Your monthly electricity consumption chart

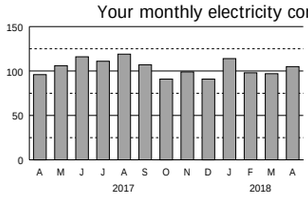

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.24		
Less : VAT	100.76		
Amount Net of VAT	1,203.48		
Less: BIR 2306	42.00		
BIR 2307	22.89	VATable Sales	1,135.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.52
Amount Due	1,138.59	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,239.35	TOTAL SALES	1,304.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/735/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ANGELINA
Meter Number : 312380GS6
Pole Number : 0598291
Billing Period : APRIL 2018

Premise Address: TALAMBAN HIGHWAY CEBU CITY
Billing Address: TALAMBAN HIGHWAY CEBU CITY

BC15/224.8/735/0/10/04-26-2018/73 6056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147809546626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566318

14755100006

Date : 04-26-2018

BC15/224.8/750/0598291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475510000-6

Customer Information----------

Name : SENO,ANGELINA TM J.

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	559545 GS6	Pole No	:	0598291
Serial No	:	64121627	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12517
Period From	:	03-20-2018	Prev Rdg	:	12330
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.43
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		294.21
CURRENT BILL - APRIL 2018		2,274.50
TOTAL AMOUNT DUE		2,274.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 3,756.00

Your monthly electricity consumption chart

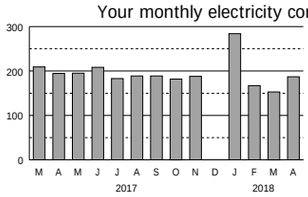

Avg Monthly Usage : 194.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.50		
Less : VAT	174.28		
Amount Net of VAT	2,100.22		
Less: BIR 2306	72.60		
BIR 2307	39.90	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,987.72	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,162.00	TOTAL SALES	2,274.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/750/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ANGELINA TM J.

Meter Number : 559545 GS6

Pole Number : 0598291

Billing Period : APRIL 2018

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

BC15/224.8/750/0/10/04-26-2018/73 6057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242998266582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566358

24215100009

Date : 04-26-2018

BC15/224.8/770/0598375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421510000-9

Customer Information----------

Name : SOLON,GUILLERMA TM V.

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100938	Pole No	:	0598375
Serial No	:	40048893	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3834
Period From	:	03-20-2018	Prev Rdg	:	3778
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		489.37

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 25, 2018 - 2,013.52

Your monthly electricity consumption chart

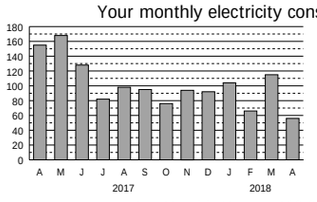

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/770/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,GUILLERMA TM V.

Meter Number : MTR1100938

Pole Number : 0598375

Billing Period : APRIL 2018

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

BC15/224.8/770/0/10/04-26-2018/73 6058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760546531336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564652

76047100003

Date : 04-26-2018

BC15/224.8/780/0598375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604710000-3

Customer Information----------

Name : SOLON,ALICIA V

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139148	Pole No	:	0598375
Serial No	:	85001934	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1315
Period From	:	03-20-2018	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	955	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
TOTAL AMOUNT DUE		1,400.59

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 743.00

Your monthly electricity consumption chart

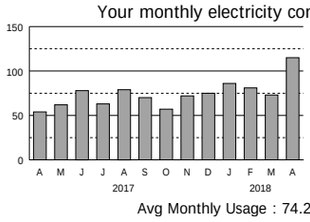

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/780/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,ALICIA V
Meter Number : MTR1139148
Pole Number : 0598375
Billing Period : APRIL 2018

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

BC15/224.8/780/0/10/04-26-2018/73 6059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376367700493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565341

37618100004

Date : 04-26-2018

BC15/224.8/790/0598361/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761810000-4

Customer Information----------

Name : SOLON,ALICIA CARMELA V

Premise Address: HIWAY 77 TALAMBAN

Billing Address: HIWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	BSG1708740	Pole No	:	0598361
Serial No	:	85152752	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	567
Period From	:	03-20-2018	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:		Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		174.98
CURRENT BILL - APRIL 2018		1,327.97
Advance Payment/Credit Adjustments		- 16.79
TOTAL AMOUNT DUE		1,327.67

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 1,064.00

Your monthly electricity consumption chart

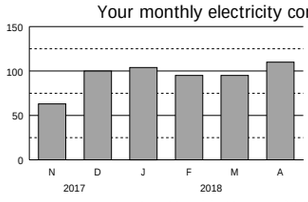

Avg Monthly Usage : 94.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.97		
Less : VAT	104.51		
Amount Net of VAT	1,223.46		
Less: BIR 2306	43.54		
BIR 2307	23.23	VATable Sales	1,152.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.47
Amount Due	1,156.69	VAT Zero Rated Sales	0.00
Add : VAT	104.51	VAT Amount	104.51
TOTAL AMOUNT DUE	1,261.20	TOTAL SALES	1,327.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/790/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,ALICIA CARMELA V

Meter Number : BSG1708740

Pole Number : 0598361

Billing Period : APRIL 2018

Premise Address: HIWAY 77 TALAMBAN

Billing Address: HIWAY 77 TALAMBAN

BC15/224.8/790/0/10/04-26-2018/73 6060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587137764118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565875

58704573276

Date : 04-26-2018

BC15/224.8/791/0598375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870457327-6

Customer Information----------

Name : SOLON,JOSELITO VILLAREAL

Premise Address: HIWAY 77 TALAMBAN, CEBU CITY

Billing Address: HIWAY 77 TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701618	Pole No	:	0598375
Serial No	:	85150730	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	466
Period From	:	03-20-2018	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.18
CURRENT BILL - APRIL 2018		646.82
TOTAL AMOUNT DUE		646.79

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 721.03

Your monthly electricity consumption chart

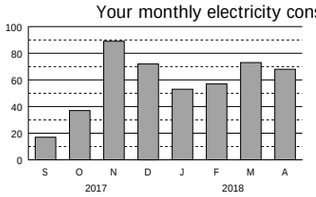

Avg Monthly Usage : 58.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.82		
Less : VAT	49.81		
Amount Net of VAT	597.01		
Less: BIR 2306	20.76		
BIR 2307	11.18	VATable Sales	554.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.37
Amount Due	565.07	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	614.88	TOTAL SALES	646.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/791/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,JOSELITO VILLAREAL

Meter Number : BSG1701618

Pole Number : 0598375

Billing Period : APRIL 2018

Premise Address: HIWAY 77 TALAMBAN, CEBU CITY
Billing Address: HIWAY 77 TALAMBAN, CEBU CITY

BC15/224.8/791/0/10/04-26-2018/73 6061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777979103952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565443

77727100008

Date : 04-26-2018

BC15/224.8/800/0598375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772710000-8

Customer Information----------

Name : LEE,KIRBY RAYNER T

Premise Address: # 14 HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: # 14 HI-WAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	517784 RGS6	Pole No	:	0598375
Serial No	:	20816285	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12495
Period From	:	03-20-2018	Prev Rdg	:	12405
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	372	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 51.62
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 6.06
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.07
CURRENT BILL - APRIL 2018		997.42
TOTAL AMOUNT DUE		996.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 545.00

Your monthly electricity consumption chart

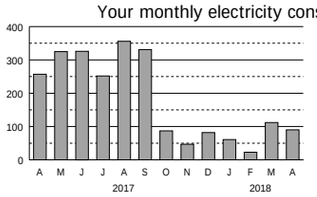

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.42		
Less : VAT	76.01		
Amount Net of VAT	921.41		
Less: BIR 2306	31.67		
BIR 2307	17.42	VATable Sales	864.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.06
Amount Due	872.32	VAT Zero Rated Sales	0.00
Add : VAT	76.01	VAT Amount	76.01
TOTAL AMOUNT DUE	948.33	TOTAL SALES	997.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/800/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,KIRBY RAYNER T
Meter Number : 517784 RGS6
Pole Number : 0598375
Billing Period : APRIL 2018

Premise Address: # 14 HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: # 14 HI-WAY 77 TALAMBAN CEBU CITY

BC15/224.8/800/0/10/04-26-2018/73 6062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191386325075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19186100004

BILLING STATEMENT

1014565922

Date : 04-26-2018

BC15/224.8/810/0598375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918610000-4

Customer Information----------

Name : ACMAD,ADAH AILEEN T

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	402308GS6	Pole No	:	0598375
Serial No	:	61567181	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	20048
Period From	:	03-20-2018	Prev Rdg	:	20020
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	226	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.6834/kWh	19.14
System Loss Charge	0.9273/kWh	25.96
Sub-Total		210.76
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		12.36
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		12.29
Transmission		2.08
System Loss		2.00
Distribution		10.21
Others		0.67
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		45.51
CURRENT BILL - APRIL 2018		353.75
TOTAL AMOUNT DUE		353.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 273.00

Your monthly electricity consumption chart

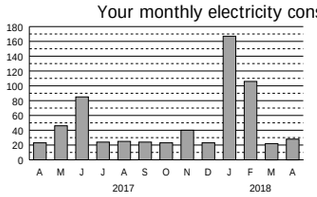

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.75		
Less : VAT	27.46		
Amount Net of VAT	326.29		
Less: BIR 2306	11.45		
BIR 2307	6.21	VATable Sales	308.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.05
Amount Due	308.63	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	336.09	TOTAL SALES	353.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/810/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACMAD,ADAH AILEEN T
Meter Number : 402308GS6
Pole Number : 0598375
Billing Period : APRIL 2018

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

BC15/224.8/810/0/10/04-26-2018/73 6063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664032742175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66435100004

BILLING STATEMENT

1014564608

Date : 04-26-2018

BC15/224.8/870/0615785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643510000-4

Customer Information----------

Name : REMEDIO,JOSE M

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1007800	Pole No	:	0615785
Serial No	:	121520575	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5303
Period From	:	03-20-2018	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	750	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,331.02
Transmission Charge	0.3929/kWh	154.80
System Loss Charge	0.9514/kWh	374.85
Sub-Total		2,860.67
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.38
Surcharge	0.02 of 3,826.50	76.53
Sub-Total		250.35
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		173.08
Transmission		16.79
System Loss		28.49
Distribution		135.88
Others		18.57
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		629.01
CURRENT BILL - APRIL 2018		4,872.39
TOTAL AMOUNT DUE		4,871.85

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 3,827.00

Your monthly electricity consumption chart

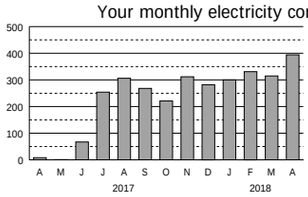

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,872.39		
Less : VAT	375.80		
Amount Net of VAT	4,496.59		
Less: BIR 2306	156.59		
BIR 2307	85.50	VATable Sales	4,243.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.21
Amount Due	4,254.50	VAT Zero Rated Sales	0.00
Add : VAT	375.80	VAT Amount	375.80
TOTAL AMOUNT DUE	4,630.30	TOTAL SALES	4,872.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/870/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEDIO,JOSE M
Meter Number : MTR1007800
Pole Number : 0615785
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/870/0/10/04-26-2018/73 6064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795463980443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566257

79555100001

Date : 04-26-2018

BC15/224.8/880/0177435/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955510000-1

Customer Information----------

Name : QUIMBO,MAXIMO

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	276425GS6	Pole No	:	0177435
Serial No	:	44499899	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16813
Period From	:	03-20-2018	Prev Rdg	:	16760
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		462.96

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 506.00

Your monthly electricity consumption chart

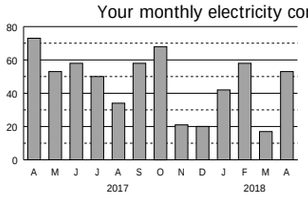

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/880/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMBO,MAXIMO

Meter Number : 276425GS6

Pole Number : 0177435

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/880/0/10/04-26-2018/73 6065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165888316534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564712

16518100009

Date : 04-26-2018

BC15/224.8/890/0177435/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651810000-9

Customer Information----------

Name : CAGUITLA,RENATO C

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	276401GS6	Pole No	:	0177435
Serial No	:	46282282	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19675
Period From	:	03-20-2018	Prev Rdg	:	19585
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	960	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 52.43
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 6.15
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.98
CURRENT BILL - APRIL 2018		996.52
TOTAL AMOUNT DUE		995.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 504.00

Your monthly electricity consumption chart

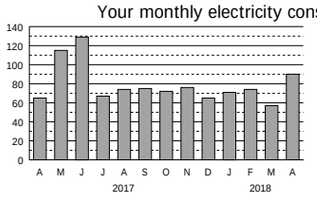

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.52		
Less : VAT	75.92		
Amount Net of VAT	920.60		
Less: BIR 2306	31.63		
BIR 2307	17.40	VATable Sales	863.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.06
Amount Due	871.57	VAT Zero Rated Sales	0.00
Add : VAT	75.92	VAT Amount	75.92
TOTAL AMOUNT DUE	947.49	TOTAL SALES	996.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/890/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGUITLA,RENATO C

Meter Number : 276401GS6

Pole Number : 0177435

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/890/0/10/04-26-2018/73 6066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595587112628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59535100008

1014566316

Date : 04-26-2018

BC15/224.8/900/0615722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953510000-8

Customer Information----------

Name : GLODOVE,JESUS B

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074161	Pole No	:	0615722
Serial No	:	40010698	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2396
Period From	:	03-20-2018	Prev Rdg	:	2239
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	640	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		3.72
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		247.13
CURRENT BILL - APRIL 2018		1,910.54
TOTAL AMOUNT DUE		1,909.63

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 3,375.00

Your monthly electricity consumption chart

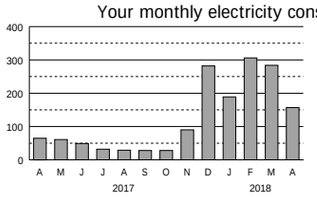

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.54		
Less : VAT	146.43		
Amount Net of VAT	1,764.11		
Less: BIR 2306	61.02		
BIR 2307	33.52	VATable Sales	1,663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.70
Amount Due	1,669.57	VAT Zero Rated Sales	0.00
Add : VAT	146.43	VAT Amount	146.43
TOTAL AMOUNT DUE	1,816.00	TOTAL SALES	1,910.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/900/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLODOVE,JESUS B
Meter Number : MTR1074161
Pole Number : 0615722
Billing Period : APRIL 2018

Premise Address: HI-WAY 77 TALAMBAN CEBU CITY
Billing Address: HI-WAY 77 TALAMBAN CEBU CITY

BC15/224.8/900/0/10/04-26-2018/73 6067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358814781266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564477

35837100003

Date : 04-26-2018

BC15/224.8/920/0177435/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583710000-3

Customer Information----------

Name : SON,ELSA Q

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	13548GS3	Pole No	:	0177435
Serial No	:	69600200	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	99073
Period From	:	03-20-2018	Prev Rdg	:	98615
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	1300	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,709.67
Transmission Charge	0.3929/kWh	179.95
System Loss Charge	0.9514/kWh	435.74
Sub-Total		3,325.36
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.07
Sub-Total		202.06
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		201.21
Transmission		19.52
System Loss		33.13
Distribution		157.86
Others		10.84
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		719.71
CURRENT BILL - APRIL 2018		5,562.60
TOTAL AMOUNT DUE		5,561.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 4,300.00

Your monthly electricity consumption chart

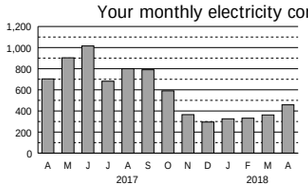

Avg Monthly Usage : 586.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,562.60		
Less : VAT	426.03		
Amount Net of VAT	5,136.57		
Less: BIR 2306	177.54		
BIR 2307	97.58	VATable Sales	4,842.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.68
Amount Due	4,861.45	VAT Zero Rated Sales	0.00
Add : VAT	426.03	VAT Amount	426.03
TOTAL AMOUNT DUE	5,287.48	TOTAL SALES	5,562.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/920/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,ELSA Q

Meter Number : 13548GS3

Pole Number : 0177435

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/920/0/10/04-26-2018/73 6068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470880400020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47077100007

BILLING STATEMENT

1014564913

Date : 04-26-2018

BC15/224.8/930/0177435/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707710000-7

Customer Information----------

Name : LEYSON,FELIX

Premise Address: TALAMBAN HI-WAY 77
Billing Address: TALAMBAN HI-WAY 77

TIN :

Metering Information----------

Meter No	:	31584GS6	Pole No	:	0177435
Serial No	:	74882527	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4043
Period From	:	03-20-2018	Prev Rdg	:	3726
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	1250	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,875.47
Transmission Charge	0.3929/kWh	124.55
System Loss Charge	0.9514/kWh	301.59
Sub-Total		2,301.61
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.49
Sub-Total		139.86
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		139.26
Transmission		13.50
System Loss		22.93
Distribution		109.44
Others		7.50
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		498.30
CURRENT BILL - APRIL 2018		3,851.80
TOTAL AMOUNT DUE		3,851.42

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 2,153.00

Your monthly electricity consumption chart

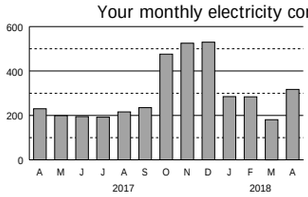

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.80		
Less : VAT	295.03		
Amount Net of VAT	3,556.77		
Less: BIR 2306	122.93		
BIR 2307	67.57	VATable Sales	3,353.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.27
Amount Due	3,366.27	VAT Zero Rated Sales	0.00
Add : VAT	295.03	VAT Amount	295.03
TOTAL AMOUNT DUE	3,661.30	TOTAL SALES	3,851.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/930/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,FELIX
Meter Number : 31584GS6
Pole Number : 0177435
Billing Period : APRIL 2018

Premise Address: TALAMBAN HI-WAY 77
Billing Address: TALAMBAN HI-WAY 77

BC15/224.8/930/0/10/04-26-2018/73 6069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895439224083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89555100000

BILLING STATEMENT

1014566195

Date : 04-26-2018

BC15/224.8/940/0177421/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955510000-0

Customer Information----------

Name : PAJO,JULIO JR

Premise Address: HIGHWAY 77, TALAMBAN
Billing Address: HIGHWAY 77, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1010240	Pole No	:	0177421
Serial No	:	83348664	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16501
Period From	:	03-20-2018	Prev Rdg	:	16355
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		108.48
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		8.79
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		235.52
CURRENT BILL - APRIL 2018		1,826.79
TOTAL AMOUNT DUE		1,826.13

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 2,204.00

Your monthly electricity consumption chart

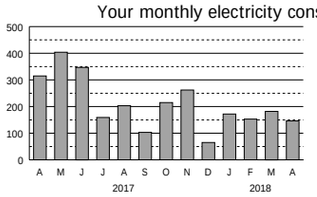

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.79		
Less : VAT	141.55		
Amount Net of VAT	1,685.24		
Less: BIR 2306	58.97		
BIR 2307	32.06	VATable Sales	1,591.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.97
Amount Due	1,594.21	VAT Zero Rated Sales	0.00
Add : VAT	141.55	VAT Amount	141.55
TOTAL AMOUNT DUE	1,735.76	TOTAL SALES	1,826.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/940/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAJO,JULIO JR
Meter Number : MTR1010240
Pole Number : 0177421
Billing Period : APRIL 2018

Premise Address: HIGHWAY 77, TALAMBAN
Billing Address: HIGHWAY 77, TALAMBAN

BC15/224.8/940/0/10/04-26-2018/73 6070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 971886999151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564908

97187100009

Date : 04-26-2018

BC15/224.8/950/0177421/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718710000-9

Customer Information----------

Name : VASQUEZ,LIONEL

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077354	Pole No	:	0177421
Serial No	:	40013183	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	20748
Period From	:	03-20-2018	Prev Rdg	:	20140
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	1090	Billed kWh	:	608

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,597.11
Transmission Charge	0.3929/kWh	238.88
System Loss Charge	0.9514/kWh	578.45
Sub-Total		4,414.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	196.57
Surcharge	0.02 of 6,138.00	122.76
Sub-Total		391.00
Government Charges		
Franchise Tax - Local		49.12
Value Added Tax		
Generation		267.11
Transmission		25.91
System Loss		43.97
Distribution		209.36
Others		29.23
NPC/PSALM Adjustment		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.26
Sub-Total		970.93
CURRENT BILL - APRIL 2018		7,521.03
TOTAL AMOUNT DUE		7,520.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 6,139.00

Your monthly electricity consumption chart

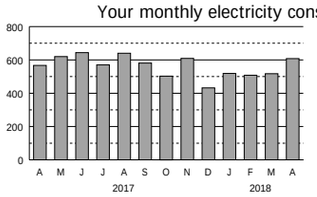

Avg Monthly Usage : 562.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,521.03		
Less : VAT	580.19		
Amount Net of VAT	6,940.84		
Less: BIR 2306	241.73		
BIR 2307	131.98	VATable Sales	6,550.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.74
Amount Due	6,567.13	VAT Zero Rated Sales	0.00
Add : VAT	580.19	VAT Amount	580.19
TOTAL AMOUNT DUE	7,147.32	TOTAL SALES	7,521.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/950/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,LIONEL
Meter Number : MTR1077354
Pole Number : 0177421
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/950/0/10/04-26-2018/73 6071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157879696789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15737100006

1014564329

Date : 04-26-2018

BC15/224.8/960/0177414/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573710000-6

Customer Information----------

Name : TUMAPON,WILFREDO

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375398GS6	Pole No	:	0177414
Serial No	:	2003138861	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	47241
Period From	:	03-20-2018	Prev Rdg	:	46885
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	8310	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 156.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,106.20
Transmission Charge	0.6834/kWh	243.29
System Loss Charge	0.9273/kWh	330.12
Sub-Total		2,679.61
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.09
Sub-Total		157.06
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		156.40
Transmission		26.38
System Loss		25.58
Distribution		122.83
Others		8.51
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		571.38
CURRENT BILL - APRIL 2018		4,431.67
TOTAL AMOUNT DUE		4,274.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 3,000.00

Your monthly electricity consumption chart

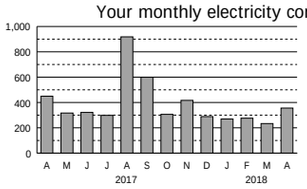

Avg Monthly Usage : 388.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,431.67		
Less : VAT	342.40		
Amount Net of VAT	4,089.27		
Less: BIR 2306	142.68		
BIR 2307	77.78	VATable Sales	3,860.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.98
Amount Due	3,868.81	VAT Zero Rated Sales	0.00
Add : VAT	342.40	VAT Amount	342.40
TOTAL AMOUNT DUE	4,211.21	TOTAL SALES	4,431.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/960/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMAPON,WILFREDO
Meter Number : 375398GS6
Pole Number : 0177414
Billing Period : APRIL 2018

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

BC15/224.8/960/0/10/04-26-2018/73 6072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168818433733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564804

16818100006

Date : 04-26-2018

BC15/224.8/970/0615736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681810000-6

Customer Information----------

Name : MOLIJON,MAXIMO L

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074160	Pole No	:	0615736
Serial No	:	40013665	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2448
Period From	:	03-20-2018	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	680	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		505.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 470.00

Your monthly electricity consumption chart

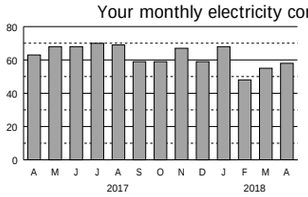

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/970/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLIJON,MAXIMO L
Meter Number : MTR1074160
Pole Number : 0615736
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/970/0/10/04-26-2018/73 6073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434288306513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565989

43448100008

Date : 04-26-2018

BC15/224.8/1000/0177393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344810000-8

Customer Information----------

Name : MOLIJON,MAXIMO C

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	342624GS6	Pole No	:	0177393
Serial No	:	44426977	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	44387
Period From	:	03-20-2018	Prev Rdg	:	44279
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1050	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.91

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 248.00

Your monthly electricity consumption chart

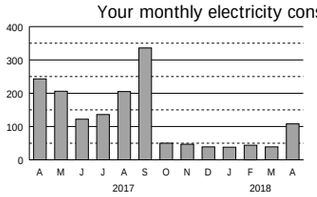

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1000/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLIJON,MAXIMO C

Meter Number : 342624GS6

Pole Number : 0177393

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/1000/0/10/04-26-2018/73 6074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616703084658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564767

61618100004

Date : 04-26-2018

BC15/224.8/1010/0615736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161810000-4

Customer Information----------

Name : MOLIJON,LESLIE Q

Premise Address: TALAMBAN RD TO CALAJOAN
Billing Address: TALAMBAN RD TO CALAJOAN

TIN :

Metering Information----------

Meter No	:	277612GS6	Pole No	:	0615736
Serial No	:	47488749	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	56085
Period From	:	03-20-2018	Prev Rdg	:	55810
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1150	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.91
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		6.51
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		432.40
CURRENT BILL - APRIL 2018		3,342.27
TOTAL AMOUNT DUE		3,341.44

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 3,066.00

Your monthly electricity consumption chart

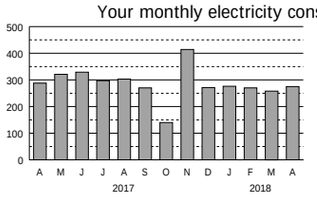

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.27		
Less : VAT	256.04		
Amount Net of VAT	3,086.23		
Less: BIR 2306	106.68		
BIR 2307	58.63	VATable Sales	2,909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.36
Amount Due	2,920.92	VAT Zero Rated Sales	0.00
Add : VAT	256.04	VAT Amount	256.04
TOTAL AMOUNT DUE	3,176.96	TOTAL SALES	3,342.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1010/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLIJON,LESLIE Q

Meter Number : 277612GS6

Pole Number : 0615736

Billing Period : APRIL 2018

Premise Address: TALAMBAN RD TO CALAJOAN
Billing Address: TALAMBAN RD TO CALAJOAN

BC15/224.8/1010/0/10/04-26-2018/73

6075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506441800728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564309

50655100001

Date : 04-26-2018

BC15/224.8/1020/0177393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065510000-1

Customer Information----------

Name : ESTRERA,TEOFILO

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1038763	Pole No	:	0177393
Serial No	:	126818792	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1246
Period From	:	03-20-2018	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16,294.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,372.44
Transmission Charge	0.3929/kWh	157.55
System Loss Charge	0.9514/kWh	381.51
Sub-Total		2,911.50
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.64
Sub-Total		176.91
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		176.18
Transmission		17.08
System Loss		29.00
Distribution		138.29
Others		9.49
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		630.21
CURRENT BILL - APRIL 2018		4,871.00
TOTAL AMOUNT DUE		- 11,423.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 8, 2018 - 26,221.87

Your monthly electricity consumption chart

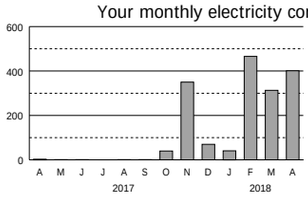

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.00		
Less : VAT	373.08		
Amount Net of VAT	4,497.92		
Less: BIR 2306	155.46		
BIR 2307	85.45	VATable Sales	4,240.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.13
Amount Due	4,257.01	VAT Zero Rated Sales	0.00
Add : VAT	373.08	VAT Amount	373.08
TOTAL AMOUNT DUE	4,630.09	TOTAL SALES	4,871.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1020/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,TEOFILO
Meter Number : MTR1038763
Pole Number : 0177393
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/1020/0/10/04-26-2018/73 6076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514735822537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564770

51448100001

Date : 04-26-2018

BC15/224.8/1030/0921995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144810000-1

Customer Information----------

Name : ESTRERA,PRESENTACION M

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1054799	Pole No	:	0921995
Serial No	:	121437354	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	76716
Period From	:	03-20-2018	Prev Rdg	:	73673
No of Days	:	31	Diff Rdg	:	3043
Avg kWh/day	:	98.16	Registered	:	3043
Conn Load	:	2215	Billed kWh	:	3043

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,003.30
Transmission Charge	0.3929/kWh	1,195.59
System Loss Charge	0.9514/kWh	2,895.11
Sub-Total		22,094.00
Distribution Charges		
Distribution Charge	1.7506/kWh	5,327.08
Supply Charge	0.4118/kWh	1,253.11
Metering Charge	0.6989/kWh	2,126.75
	5.00/month	5.00
Sub-Total		8,711.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	358.16
Senior Citizen Subsidy Charge	0.000183/kWh	0.56
NPC/PSALM Adjustment	0.3233/kWh	983.80
Sub-Total		1,342.52
Government Charges		
Franchise Tax - Local		241.11
Value Added Tax		
Generation		1,336.82
Transmission		129.66
System Loss		220.08
Distribution		1,045.43
Others		71.98
NPC/PSALM Adjustment		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	475.01
Environmental Charge	0.0025/kWh	7.61
NPC Stranded Contract Costs	0.1938/kWh	589.73
NPC Stranded Debts	0.0265/kWh	80.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	556.87
Sub-Total		4,778.01
CURRENT BILL - APRIL 2018		36,926.47
TOTAL AMOUNT DUE		36,926.47

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 31,736.92

Your monthly electricity consumption chart

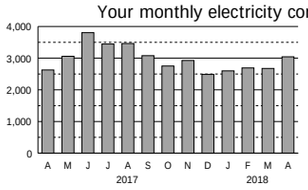

Avg Monthly Usage : 2,973.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,926.47		
Less : VAT	2,827.04		
Amount Net of VAT	34,099.43		
Less: BIR 2306	1,177.94		
BIR 2307	647.79	VATable Sales	32,148.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,950.97
Amount Due	32,273.70	VAT Zero Rated Sales	0.00
Add : VAT	2,827.04	VAT Amount	2,827.04
TOTAL AMOUNT DUE	35,100.74	TOTAL SALES	36,926.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1030/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,PRESENTACION M
Meter Number : MTR1054799
Pole Number : 0921995
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/1030/0/10/04-26-2018/73 6077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137479569892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565745

13751593743

Date : 04-26-2018

BC15/224.8/1038/0177372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375159374-3

Customer Information----------

Name : CSMICHAEL DEVELOPMENT CORPORATION

Premise Address: UNIT 4 KEREI PARK RESIDENCES CADAHUAN TALAMBAN, CEBU CITY

Billing Address: UNIT 4 KEREI PARK RESIDENCES CADAHUAN TALAMBAN, CEBU CITY

TIN : 405-203-205-000

Metering Information----------

Meter No	:	MTR1049887	Pole No	:	0177372
Serial No	:	121746261	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13551
Period From	:	03-20-2018	Prev Rdg	:	13551
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	17860	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13,363.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 13,357.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 8.13

Your monthly electricity consumption chart

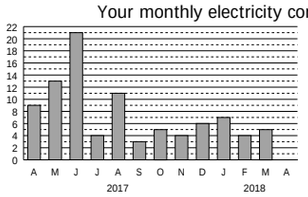

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1038/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CSMICHAEL DEVELOPMENT CORPORATION

Meter Number : MTR1049887

Pole Number : 0177372

Billing Period : APRIL 2018

Premise Address: UNIT 4 KEREI PARK RESIDENCES CADAHUAN TALAMBAN, CEBU CITY

Billing Address: UNIT 4 KEREI PARK RESIDENCES CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/1038/0/10/04-26-2018/73

6078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596945663153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566374

59638273009

Date : 04-26-2018

BC15/224.8/1040/0177372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963827300-9

Customer Information----------

Name : MICHAEL,CHRISTY SANDY GOYENECHE

Premise Address: UNIT 5 KEREI PARK CADAHUAN TALAMBAN, CEBU CITY
Billing Address: UNIT 5 KEREI PARK CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052035	Pole No	:	0177372
Serial No	:	121439678	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10991
Period From	:	03-20-2018	Prev Rdg	:	10990
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1120	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 9.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.25
CURRENT BILL - APRIL 2018		6.59
TOTAL AMOUNT DUE		23.35

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 11.70

Your monthly electricity consumption chart

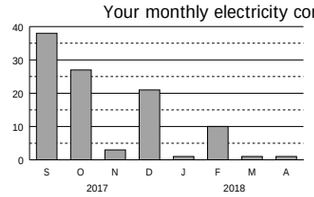

Avg Monthly Usage : 12.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.65		
Amount Net of VAT	5.94		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.22	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1040/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MICHAEL,CHRISTY SANDY GOYENECHE
Meter Number : MTR1052035
Pole Number : 0177372
Billing Period : APRIL 2018

Premise Address: UNIT 5 KEREI PARK CADAHUAN TALAMBAN, CEBU CITY
Billing Address: UNIT 5 KEREI PARK CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/1040/0/10/04-26-2018/73

6079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350135131342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563995

35073413052

Date : 04-26-2018

BC15/224.8/1045/0177330/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507341305-2

Customer Information----------

Name : LLENOS,YESHOWE ZOZOBRADO

Premise Address: CADAHUAN HIGHWAY 77 JESUSA VILLAGE TALAMBAN,CEBU CITY

Billing Address: CADAHUAN HIGHWAY 77 JESUSA VILLAGE TALAMBAN,CEBU CITY

TIN : 277-095-129-000

Metering Information----------

Meter No	:	536254 GS6	Pole No	:	0177330
Serial No	:	220207432	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	23282
Period From	:	03-20-2018	Prev Rdg	:	22805
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	6622	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,822.08
Transmission Charge	0.3929/kWh	187.41
System Loss Charge	0.9514/kWh	453.82
Sub-Total		3,463.31
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.21
Sub-Total		210.44
Government Charges		
Franchise Tax - Local		37.83
Value Added Tax		
Generation		209.55
Transmission		20.33
System Loss		34.48
Distribution		164.38
Others		11.29
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		749.50
CURRENT BILL - APRIL 2018		5,793.10
TOTAL AMOUNT DUE		5,792.51

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 2,841.00

Your monthly electricity consumption chart

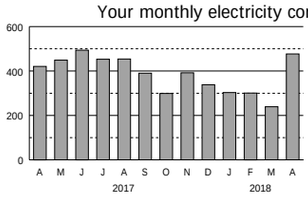

Avg Monthly Usage : 385.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,793.10		
Less : VAT	443.65		
Amount Net of VAT	5,349.45		
Less: BIR 2306	184.87		
BIR 2307	101.63	VATable Sales	5,043.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.85
Amount Due	5,062.95	VAT Zero Rated Sales	0.00
Add : VAT	443.65	VAT Amount	443.65
TOTAL AMOUNT DUE	5,506.60	TOTAL SALES	5,793.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1045/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLENOS,YESHOWE ZOZOBRADO

Meter Number : 536254 GS6

Pole Number : 0177330

Billing Period : APRIL 2018

Premise Address: CADAHUAN HIGHWAY 77 JESUSA VILLAGE TALAMBAN,CEBU CITY

Billing Address: CADAHUAN HIGHWAY 77 JESUSA VILLAGE TALAMBAN,CEBU CITY

BC15/224.8/1045/0/10/04-26-2018/73 6080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467999863297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564849

46793676175

Date : 04-26-2018

BC15/224.8/1046/0177330/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679367617-5

Customer Information----------

Name : ESTRERA,PRESENTACION MALINAO

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091119	Pole No	:	0177330
Serial No	:	40047646	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5020
Period From	:	03-20-2018	Prev Rdg	:	4917
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	444	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.14
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		161.28
CURRENT BILL - APRIL 2018		1,220.98
TOTAL AMOUNT DUE		1,220.98

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 1,995.00

Your monthly electricity consumption chart

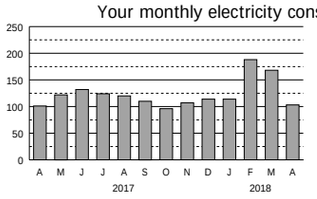

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.98		
Less : VAT	95.45		
Amount Net of VAT	1,125.53		
Less: BIR 2306	39.77		
BIR 2307	21.35	VATable Sales	1,059.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.83
Amount Due	1,064.41	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,159.86	TOTAL SALES	1,220.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1046/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,PRESENTACION MALINAO

Meter Number : MTR1091119

Pole Number : 0177330

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/1046/0/10/04-26-2018/73

6081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719230442918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71976433657

BILLING STATEMENT

1014564951

Date : 04-26-2018

BC15/224.8/1047/0177330/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197643365-7

Customer Information----------

Name : GO,ANTHONY BRIAN TIAN

Premise Address: SITIO CADAHUAN TALAMBAN,CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130012	Pole No	:	0177330
Serial No	:	40077257	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10389
Period From	:	03-20-2018	Prev Rdg	:	10027
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:		Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,141.70
Transmission Charge	0.3929/kWh	142.23
System Loss Charge	0.9514/kWh	344.41
Sub-Total		2,628.34
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		159.03
Transmission		15.43
System Loss		26.19
Distribution		124.89
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		565.26
CURRENT BILL - APRIL 2018		4,277.07
TOTAL AMOUNT DUE		4,275.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 4,170.00

Your monthly electricity consumption chart

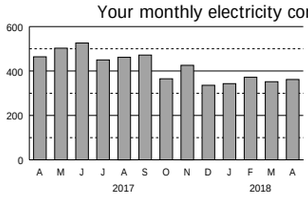

Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.07		
Less : VAT	334.00		
Amount Net of VAT	3,943.07		
Less: BIR 2306	139.16		
BIR 2307	74.79	VATable Sales	3,711.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.26
Amount Due	3,729.12	VAT Zero Rated Sales	0.00
Add : VAT	334.00	VAT Amount	334.00
TOTAL AMOUNT DUE	4,063.12	TOTAL SALES	4,277.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1047/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ANTHONY BRIAN TIAN
Meter Number : MTR1130012
Pole Number : 0177330
Billing Period : APRIL 2018

Premise Address: SITIO CADAHUAN TALAMBAN,CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/1047/0/10/04-26-2018/73

6082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229984298925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565626

22977584618

Date : 04-26-2018

BC15/224.8/1049/0177330/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297758461-8

Customer Information----------

Name : BUCKLEY,MARIA JULIET LIMOTAN

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1227010	Pole No	:	0177330
Serial No	:	41019710	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	194
Period From	:	03-20-2018	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 202.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.24
CURRENT BILL - APRIL 2018		95.39
TOTAL AMOUNT DUE		- 107.20

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 500.00

Your monthly electricity consumption chart

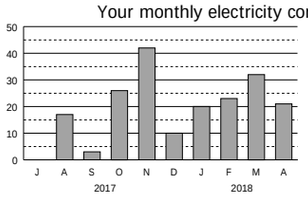

Avg Monthly Usage : 19.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.39		
Less : VAT	6.87		
Amount Net of VAT	88.52		
Less: BIR 2306	2.85		
BIR 2307	1.53	VATable Sales	76.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.37
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1049/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCKLEY,MARIA JULIET LIMOTAN

Meter Number : MTR1227010

Pole Number : 0177330

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

BC15/224.8/1049/0/10/04-26-2018/73

6083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406836370082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564294

40655100002

Date : 04-26-2018

BC15/224.8/1050/0177316/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065510000-2

Customer Information----------

Name : ABENIDO,CRISPINO

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	277559GS6	Pole No	:	0177316
Serial No	:	49407619	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	86493
Period From	:	03-20-2018	Prev Rdg	:	85709
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	0	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,638.38
Transmission Charge	0.3929/kWh	308.03
System Loss Charge	0.9514/kWh	745.90
Sub-Total		5,692.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	253.47
Sub-Total		345.89
Government Charges		
Franchise Tax - Local		62.15
Value Added Tax		
Generation		344.42
Transmission		33.40
System Loss		56.70
Distribution		269.79
Others		18.55
NPC/PSALM Adjustment		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,231.48
CURRENT BILL - APRIL 2018		9,517.94
TOTAL AMOUNT DUE		9,517.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 5,355.00

Your monthly electricity consumption chart

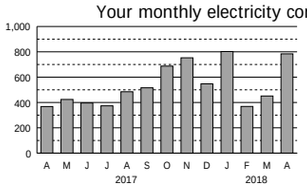

Avg Monthly Usage : 535.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,517.94		
Less : VAT	728.80		
Amount Net of VAT	8,789.14		
Less: BIR 2306	303.68		
BIR 2307	166.97	VATable Sales	8,286.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.68
Amount Due	8,318.49	VAT Zero Rated Sales	0.00
Add : VAT	728.80	VAT Amount	728.80
TOTAL AMOUNT DUE	9,047.29	TOTAL SALES	9,517.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1050/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABENIDO,CRISPINO
Meter Number : 277559GS6
Pole Number : 0177316
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/1050/0/10/04-26-2018/73 6084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502591608088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564041

50239911451

Date : 04-26-2018

BC15/224.8/1065/0177316/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023991145-1

Customer Information----------

Name : BONTILAO,MARJOE ENGLATERRA

Premise Address: CADAUHAN TALAMBAN, CEBU CITY
Billing Address: CADAUHAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063522	Pole No	:	0177316
Serial No	:	125290732	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3317
Period From	:	03-20-2018	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	115	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.35
CURRENT BILL - APRIL 2018		754.89
TOTAL AMOUNT DUE		726.66

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 1,500.00

Your monthly electricity consumption chart

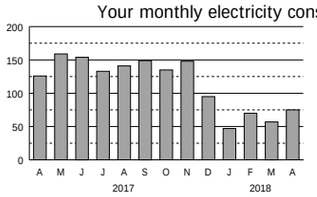

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.89		
Less : VAT	58.32		
Amount Net of VAT	696.57		
Less: BIR 2306	24.30		
BIR 2307	13.09	VATable Sales	649.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	659.18	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	717.50	TOTAL SALES	754.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1065/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,MARJOE ENGLATERRA

Meter Number : MTR1063522

Pole Number : 0177316

Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN, CEBU CITY
Billing Address: CADAUHAN TALAMBAN, CEBU CITY

BC15/224.8/1065/0/10/04-26-2018/73 6085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585132734216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565746

58537100008

Date : 04-26-2018

BC15/224.8/1070/0177302/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853710000-8

Customer Information----------

Name : FERRATER,EPIFANIA T

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	397472GS6	Pole No	:	0177302
Serial No	:	73792565	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13563
Period From	:	03-20-2018	Prev Rdg	:	13499
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	250	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 96.29
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.47
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		89.17
CURRENT BILL - APRIL 2018		645.69
TOTAL AMOUNT DUE		645.54

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 679.00

Your monthly electricity consumption chart

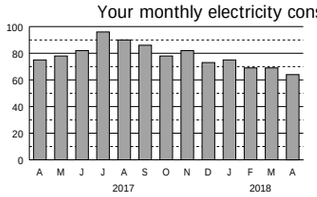

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.69		
Less : VAT	49.04		
Amount Net of VAT	596.65		
Less: BIR 2306	20.42		
BIR 2307	11.21	VATable Sales	556.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	565.02	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	614.06	TOTAL SALES	645.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1070/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRATER,EPIFANIA T

Meter Number : 397472GS6

Pole Number : 0177302

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1070/0/10/04-26-2018/73 6086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217625990180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21718159433

1014564900

Date : 04-26-2018

BC15/224.8/1075/0177302/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171815943-3

Customer Information----------

Name : TAM,ROSEMARIE LIQUIDO

Premise Address: SITIO CADAHU-AN TALAMBAN

Billing Address: SITIO CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	534798 GS6	Pole No	:	0177302
Serial No	:	75361514	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4099
Period From	:	03-20-2018	Prev Rdg	:	4041
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.31
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.69
CURRENT BILL - APRIL 2018		516.94
TOTAL AMOUNT DUE		516.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 453.00

Your monthly electricity consumption chart

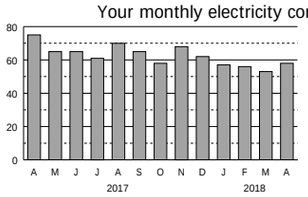

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.94		
Less : VAT	38.77		
Amount Net of VAT	478.17		
Less: BIR 2306	16.17		
BIR 2307	8.91	VATable Sales	442.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	453.09	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	491.86	TOTAL SALES	516.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1075/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAM,ROSEMARIE LIQUIDO

Meter Number : 534798 GS6

Pole Number : 0177302

Billing Period : APRIL 2018

Premise Address: SITIO CADAHU-AN TALAMBAN
Billing Address: SITIO CADAHU-AN TALAMBAN

BC15/224.8/1075/0/10/04-26-2018/73 6087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 557133194958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564363

55755100009

Date : 04-26-2018

BC15/224.8/1080/0177302/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575510000-9

Customer Information----------

Name : MOLINA,ENCARNACION B.

Premise Address: CADAJUAN TALAMBAN CEBU CITY
Billing Address: CADAJUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-20-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	8.97	Registered	:	
Conn Load	:	400	Billed kWh	:	278

Additional Metering Information ----------

Meter No	:	BSV1709324	Pole No	:	0177302
Serial No	:	41033593	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	157
Period From	:	04-05-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	157
Meter No	:	239656DS6	Pole No	:	0177302
Serial No	:	12833489	Multiplier	:	1
Period To	:	04-05-2018	Pres Reading	:	37569
Period From	:	03-20-2018	Prev Reading	:	37448
No of Days	:	16	Consumption	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,644.73
Transmission Charge	0.3929/kWh	109.23
System Loss Charge	0.9514/kWh	264.49
Sub-Total		2,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.88
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		122.14
Transmission		11.84
System Loss		20.11
Distribution		96.05
Others		6.58
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		437.10
CURRENT BILL - APRIL 2018		3,378.64
TOTAL AMOUNT DUE		3,379.38

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 2,033.00

Your monthly electricity consumption chart

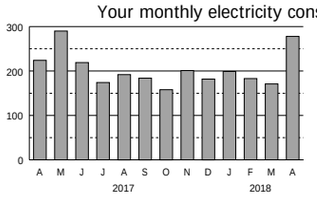

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.64		
Less : VAT	258.83		
Amount Net of VAT	3,119.81		
Less: BIR 2306	107.84		
BIR 2307	59.27	VATable Sales	2,941.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.27
Amount Due	2,952.70	VAT Zero Rated Sales	0.00
Add : VAT	258.83	VAT Amount	258.83
TOTAL AMOUNT DUE	3,211.53	TOTAL SALES	3,378.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1080/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOLINA,ENCARNACION B.

Meter Number : 534798 GS6

Pole Number : 0177302

Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN CEBU CITY
Billing Address: CADAJUAN TALAMBAN CEBU CITY

BC15/224.8/1080/0/10/04-26-2018/73

6088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061762629872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564585

06105100009

Date : 04-26-2018

BC15/224.8/1100/0177302/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610510000-9

Customer Information----------

Name : ROA,RAY ANTHONY TM B.

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Period To	04-20-2018	Pres Rdg	:	
Period From	03-20-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	3.55	Registered	:	
Conn Load	200	Billed kWh	:	110

Additional Metering Information ----------

Meter No	BSV1709536	Pole No	:	0177302
Serial No	41033805	Multiplier	:	1
Period To	04-20-2018	Pres Reading	:	52
Period From	04-05-2018	Prev Reading	:	0
No of Days	15	Consumption	:	52
Meter No	315941GS6	Pole No	:	0177302
Serial No	47164423	Multiplier	:	1
Period To	04-05-2018	Pres Reading	:	17894
Period From	03-20-2018	Prev Reading	:	17836
No of Days	16	Consumption	:	58

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.6834/kWh	75.17
System Loss Charge	0.9273/kWh	102.00
Sub-Total		827.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		70.98
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		48.33
Transmission		8.16
System Loss		7.89
Distribution		38.37
Others		5.35
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		179.89
CURRENT BILL - APRIL 2018		1,398.58
TOTAL AMOUNT DUE		1,397.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 1,123.00

Your monthly electricity consumption chart

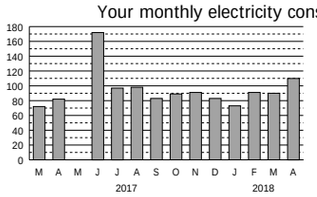

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.58		
Less : VAT	108.93		
Amount Net of VAT	1,289.65		
Less: BIR 2306	45.40		
BIR 2307	24.56	VATable Sales	1,218.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.96
Amount Due	1,219.69	VAT Zero Rated Sales	0.00
Add : VAT	108.93	VAT Amount	108.93
TOTAL AMOUNT DUE	1,328.62	TOTAL SALES	1,398.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1100/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROA,RAY ANTHONY TM B.

Meter Number : 534798 GS6

Pole Number : 0177302

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/1100/0/10/04-26-2018/73 6089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951231168865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564032

95105100002

Date : 04-26-2018

BC15/224.8/1110/0177302/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510510000-2

Customer Information----------

Name : TORREFIEL,ARLINDA TM E.

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-20-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.36	Registered	:	
Conn Load	:	200	Billed kWh	:	104

Additional Metering Information ----------

Meter No	:	BSV1709577	Pole No	:	0177302
Serial No	:	41033846	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	55
Period From	:	04-05-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	55
Meter No	:	315771GS6	Pole No	:	0177302
Serial No	:	49411339	Multiplier	:	1
Period To	:	04-05-2018	Pres Reading	:	40877
Period From	:	03-20-2018	Prev Reading	:	40828
No of Days	:	16	Consumption	:	49

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.6834/kWh	71.07
System Loss Charge	0.9273/kWh	96.44
Sub-Total		782.81
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		45.69
Transmission		7.71
System Loss		7.47
Distribution		36.31
Others		2.49
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		167.39
CURRENT BILL - APRIL 2018		1,298.66
TOTAL AMOUNT DUE		1,298.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 2,857.00

Your monthly electricity consumption chart

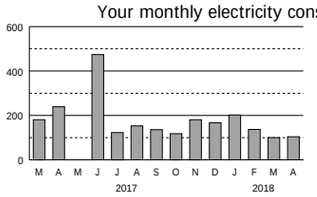

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.66		
Less : VAT	100.46		
Amount Net of VAT	1,198.20		
Less: BIR 2306	41.87		
BIR 2307	22.80	VATable Sales	1,131.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,133.53	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,233.99	TOTAL SALES	1,298.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1110/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREFIEL,ARLINDA TM E.

Meter Number : 534798 GS6

Pole Number : 0177302

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/1110/0/10/04-26-2018/73 6090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 306407421236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30655100003

1014564320

Date : 04-26-2018

BC15/224.8/1120/0177302/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065510000-3

Customer Information----------

Name : OPORTO,MAGDALENA

Premise Address: CADAHO AN TALAMBAN

Billing Address: CADAHO AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	277565GS6	Pole No	:	0177302
Serial No	:	47831898	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	21102
Period From	:	03-20-2018	Prev Rdg	:	21011
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.61
CURRENT BILL - APRIL 2018		1,046.81
TOTAL AMOUNT DUE		1,046.42

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 943.00

Your monthly electricity consumption chart

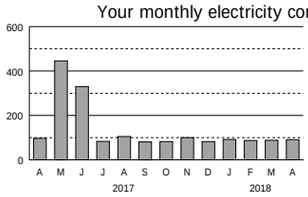

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.81		
Less : VAT	79.66		
Amount Net of VAT	967.15		
Less: BIR 2306	33.19		
BIR 2307	18.32	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	915.64	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	995.30	TOTAL SALES	1,046.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1120/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,MAGDALENA

Meter Number : 277565GS6

Pole Number : 0177302

Billing Period : APRIL 2018

Premise Address: CADAHO AN TALAMBAN
Billing Address: CADAHO AN TALAMBAN

BC15/224.8/1120/0/10/04-26-2018/73 6091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813702884956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564822

81338100001

Date : 04-26-2018

BC15/224.8/1140/0177281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133810000-1

Customer Information----------

Name : BORRES,MARILOU O

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707519	Pole No	:	0177281
Serial No	:	41027689	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	711
Period From	:	03-20-2018	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	372	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,104.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 1,678.00

Your monthly electricity consumption chart

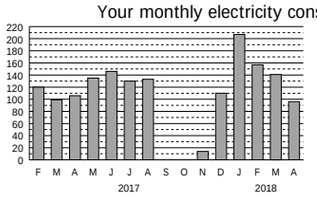

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1140/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,MARILOU O
Meter Number : BSV1707519
Pole Number : 0177281
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/1140/0/10/04-26-2018/73 6092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460095685775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46003847376

BILLING STATEMENT

1014564450

Date : 04-26-2018

BC15/224.8/1146/0177302/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600384737-6

Customer Information----------

Name : TAM,JOVITA BARACE

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4041 EVS6	Pole No	:	0177302
Serial No	:	01792697	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1315
Period From	:	03-20-2018	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 118.94

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 18, 2018 - 50.00

Your monthly electricity consumption chart

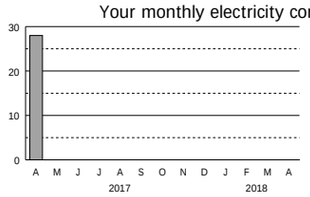

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1146/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAM,JOVITA BARACE
Meter Number : 4041 EVS6
Pole Number : 0177302
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

BC15/224.8/1146/0/10/04-26-2018/73 6093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646909686562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566278

64608100000

Date : 04-26-2018

BC15/224.8/1160/0177281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460810000-0

Customer Information----------

Name : SELMA,EMMA E

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	296068SS6	Pole No	:	0177281
Serial No	:	33668493	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16060
Period From	:	03-20-2018	Prev Rdg	:	15954
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,290.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,228.00

Your monthly electricity consumption chart

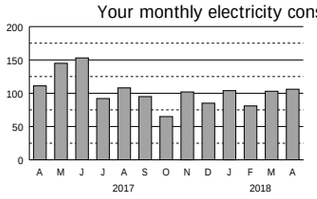

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1160/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SELMA,EMMA E

Meter Number : 296068SS6

Pole Number : 0177281

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/1160/0/10/04-26-2018/73 6094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613196572315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61338100003

BILLING STATEMENT

1014564645

Date : 04-26-2018

BC15/224.8/1190/0177302/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133810000-3

Customer Information----------

Name : REUYAN,LYDIA S TM

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	165144WS6	Pole No	:	0177302
Serial No	:	45730121	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19380
Period From	:	03-20-2018	Prev Rdg	:	19249
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.6834/kWh	89.53
System Loss Charge	0.9273/kWh	121.48
Sub-Total		986.05
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		97.02
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		57.56
Transmission		9.71
System Loss		9.42
Distribution		45.58
Others		7.88
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		215.72
CURRENT BILL - APRIL 2018		1,678.63
TOTAL AMOUNT DUE		1,678.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 1,962.00

Your monthly electricity consumption chart

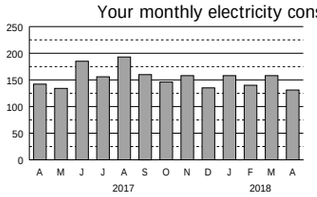

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.63		
Less : VAT	131.14		
Amount Net of VAT	1,547.49		
Less: BIR 2306	54.65		
BIR 2307	29.48	VATable Sales	1,462.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.58
Amount Due	1,463.36	VAT Zero Rated Sales	0.00
Add : VAT	131.14	VAT Amount	131.14
TOTAL AMOUNT DUE	1,594.50	TOTAL SALES	1,678.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1190/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUYAN,LYDIA S TM
Meter Number : 165144WS6
Pole Number : 0177302
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/1190/0/10/04-26-2018/73 6095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312029416170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564586

31287100007

Date : 04-26-2018

BC15/224.8/1240/0177162/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128710000-7

Customer Information----------

Name : OPLADO,GREGORIA O

Premise Address: CADAJU-AN, TALAMBAN
Billing Address: CADAJU-AN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1022435	Pole No	:	0177162
Serial No	:	121748902	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	477
Period From	:	03-20-2018	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		20.55

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 17.00

Your monthly electricity consumption chart

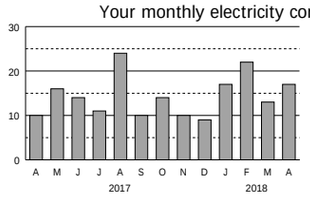

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1240/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPLADO,GREGORIA O
Meter Number : MTR1022435
Pole Number : 0177162
Billing Period : APRIL 2018

Premise Address: CADAJU-AN, TALAMBAN
Billing Address: CADAJU-AN, TALAMBAN

BC15/224.8/1240/0/10/04-26-2018/73 6096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571322981130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57155257868

BILLING STATEMENT

1014565037

Date : 04-26-2018

BC15/224.8/1245/0615862/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715525786-8

Customer Information----------

Name : PITOGO,ROSANA SARSALEJO

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1070012	Pole No	:	0615862
Serial No	:	125283539	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	530
Period From	:	03-20-2018	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.96
CURRENT BILL - APRIL 2018		108.73
TOTAL AMOUNT DUE		107.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 16.00

Your monthly electricity consumption chart

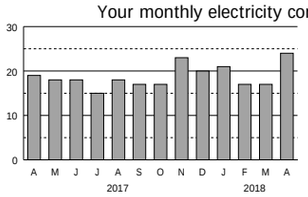

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.83		
Amount Net of VAT	100.90		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1245/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,ROSANA SARSALEJO
Meter Number : MTR1070012
Pole Number : 0615862
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/1245/0/10/04-26-2018/73 6097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095122242233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09507100007

BILLING STATEMENT

1014565953

Date : 04-26-2018

BC15/224.8/1250/0615862/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950710000-7

Customer Information----------

Name : ANDRADE,RONNIE D

Premise Address: SARSALEJO COMPOUND CADHU-AN TALAMBAN CEBU CITY

Billing Address: SARSALEJO COMPOUND CADHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	107051SS6	Pole No	:	0615862
Serial No	:	76755093	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12302
Period From	:	03-20-2018	Prev Rdg	:	12248
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	350	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.73
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.17
CURRENT BILL - APRIL 2018		477.94
TOTAL AMOUNT DUE		477.85

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 260.00

Your monthly electricity consumption chart

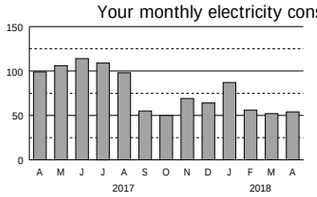

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.94		
Less : VAT	35.75		
Amount Net of VAT	442.19		
Less: BIR 2306	14.89		
BIR 2307	8.24	VATable Sales	408.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	419.06	VAT Zero Rated Sales	0.00
Add : VAT	35.75	VAT Amount	35.75
TOTAL AMOUNT DUE	454.81	TOTAL SALES	477.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1250/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADE,RONNIE D

Meter Number : 107051SS6

Pole Number : 0615862

Billing Period : APRIL 2018

Premise Address: SARSALEJO COMPOUND CADHU-AN TALAMBAN CEBU CITY
Billing Address: SARSALEJO COMPOUND CADHU-AN TALAMBAN CEBU CITY

BC15/224.8/1250/0/10/04-26-2018/73

6098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025023573751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565281

02507100002

Date : 04-26-2018

BC15/224.8/1260/0615862/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250710000-2

Customer Information----------

Name : ANTIQUANDO,LUISITO V

Premise Address: ST ANTHONY VILLAGE HIWAY 77 TALAMBAN
Billing Address: ST ANTHONY VILLAGE HIWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1225821	Pole No	:	0615862
Serial No	:	41018521	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	258
Period From	:	03-20-2018	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 139.00

Your monthly electricity consumption chart

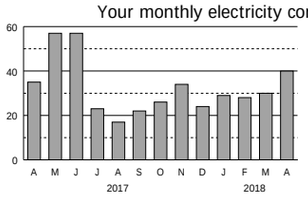

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1260/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIQUANDO,LUISITO V
Meter Number : MTR1225821
Pole Number : 0615862
Billing Period : APRIL 2018

Premise Address: ST ANTHONY VILLAGE HIWAY 77 TALAMBAN
Billing Address: ST ANTHONY VILLAGE HIWAY 77 TALAMBAN

BC15/224.8/1260/0/10/04-26-2018/73 6099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 465441145791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564754

46587100002

Date : 04-26-2018

BC15/224.8/1300/0177162/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658710000-2

Customer Information----------

Name : YPIL,JOSE N

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	268285GS6	Pole No	:	0177162
Serial No	:	43997378	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10250
Period From	:	03-20-2018	Prev Rdg	:	10178
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 73.51
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.59
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.58
CURRENT BILL - APRIL 2018		763.84
TOTAL AMOUNT DUE		763.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 664.00

Your monthly electricity consumption chart

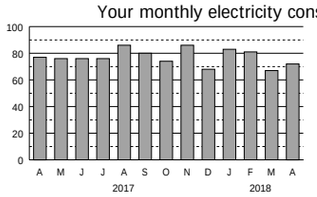

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.84		
Less : VAT	58.18		
Amount Net of VAT	705.66		
Less: BIR 2306	24.24		
BIR 2307	13.30	VATable Sales	660.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	668.12	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	726.30	TOTAL SALES	763.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1300/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YPIL,JOSE N
Meter Number : 268285GS6
Pole Number : 0177162
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/1300/0/10/04-26-2018/73 6100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679442946232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67975100008

BILLING STATEMENT

1014565320

Date : 04-26-2018

BC15/224.8/1330/0177162/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797510000-8

Customer Information----------

Name : PILUNES,MARITES TM R.

Premise Address: CADAUHAN TALAMBAN CEBU CITY
Billing Address: CADAUHAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	361844GS6	Pole No	:	0177162
Serial No	:	2002118987	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19339
Period From	:	03-20-2018	Prev Rdg	:	18907
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	300	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,555.84
Transmission Charge	0.3929/kWh	169.73
System Loss Charge	0.9514/kWh	411.00
Sub-Total		3,136.57
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.67
Surcharge	0.02 of 6,967.50	139.35
Sub-Total		329.95
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		189.78
Transmission		18.41
System Loss		31.25
Distribution		148.93
Others		27.07
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		696.77
CURRENT BILL - APRIL 2018		5,404.37
TOTAL AMOUNT DUE		5,403.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 6,968.00

Your monthly electricity consumption chart

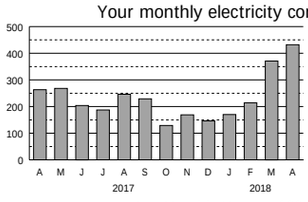

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.37		
Less : VAT	418.72		
Amount Net of VAT	4,985.65		
Less: BIR 2306	174.46		
BIR 2307	94.86	VATable Sales	4,707.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.05
Amount Due	4,716.33	VAT Zero Rated Sales	0.00
Add : VAT	418.72	VAT Amount	418.72
TOTAL AMOUNT DUE	5,135.05	TOTAL SALES	5,404.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1330/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILUNES,MARITES TM R.
Meter Number : 361844GS6
Pole Number : 0177162
Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN CEBU CITY
Billing Address: CADAUHAN TALAMBAN CEBU CITY

BC15/224.8/1330/0/10/04-26-2018/73 6101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565639677513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564640

56587100001

Date : 04-26-2018

BC15/224.8/1360/0177176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658710000-1

Customer Information----------

Name : JABILLO,ERNESTO C

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	BSG1806295	Pole No	:	0177176
Serial No	:	85177511	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	70
Period From	:	03-20-2018	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 377.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		120.50

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 50.00

Your monthly electricity consumption chart

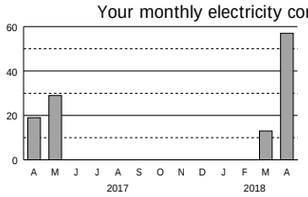

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1360/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABILLO,ERNESTO C

Meter Number : BSG1806295

Pole Number : 0177176

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/1360/0/10/04-26-2018/73 6102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 089414861590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565629

08975100002

Date : 04-26-2018

BC15/224.8/1370/0177176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897510000-2

Customer Information----------

Name : MAGDADARO,MERLINA TM R.

Premise Address: CADAUHAN TALAMBAN CEBU CITY
Billing Address: CADAUHAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	278538GS6	Pole No	:	0177176
Serial No	:	48684559	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	26126
Period From	:	03-20-2018	Prev Rdg	:	25982
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	400	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		7.06
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		230.60
CURRENT BILL - APRIL 2018		1,786.90
TOTAL AMOUNT DUE		1,786.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 1,510.00

Your monthly electricity consumption chart

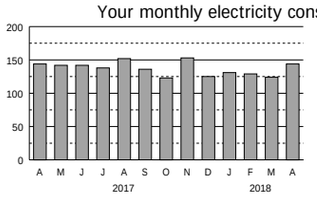

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.90		
Less : VAT	138.01		
Amount Net of VAT	1,648.89		
Less: BIR 2306	57.50		
BIR 2307	31.36	VATable Sales	1,556.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,560.03	VAT Zero Rated Sales	0.00
Add : VAT	138.01	VAT Amount	138.01
TOTAL AMOUNT DUE	1,698.04	TOTAL SALES	1,786.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1370/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,MERLINA TM R.

Meter Number : 278538GS6

Pole Number : 0177176

Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN CEBU CITY
Billing Address: CADAUHAN TALAMBAN CEBU CITY

BC15/224.8/1370/0/10/04-26-2018/73 6103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665260225161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66587100000

BILLING STATEMENT

1014564685

Date : 04-26-2018

BC15/224.8/1380/0177176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658710000-0

Customer Information----------

Name : REUYAN,ARTEMIO M

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	268343GS6	Pole No	:	0177176
Serial No	:	48812266	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7493
Period From	:	03-20-2018	Prev Rdg	:	7487
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		10.58

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 712.00

Your monthly electricity consumption chart

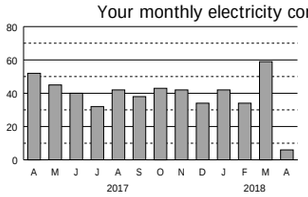

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1380/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUYAN,ARTEMIO M
Meter Number : 268343GS6
Pole Number : 0177176
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/1380/0/10/04-26-2018/73 6104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289966302651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566198

28975100000

Date : 04-26-2018

BC15/224.8/1390/0177176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897510000-0

Customer Information----------

Name : REUYAN,TIRSO TM M.

Premise Address: CADAUHAN TALAMBAN CEBU CITY
Billing Address: CADAUHAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	276278GS6	Pole No	:	0177176
Serial No	:	49251401	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6521
Period From	:	03-20-2018	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 30, 2018 - 114.00

Your monthly electricity consumption chart

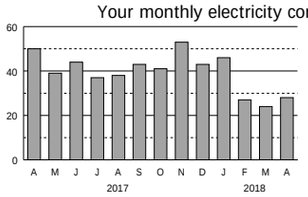

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1390/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUYAN,TIRSO TM M.

Meter Number : 276278GS6

Pole Number : 0177176

Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN CEBU CITY
Billing Address: CADAUHAN TALAMBAN CEBU CITY

BC15/224.8/1390/0/10/04-26-2018/73 6105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280837496708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28031628465

BILLING STATEMENT

1014565653

Date : 04-26-2018

BC15/224.8/1401/0177176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803162846-5

Customer Information----------

Name : HERMOSA,LEO OPLADO

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143616	Pole No	:	0177176
Serial No	:	40102274	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	545
Period From	:	03-20-2018	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Sub-Total		- 194.04
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.48
CURRENT BILL - APRIL 2018		130.97
TOTAL AMOUNT DUE		129.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 20.00

Your monthly electricity consumption chart

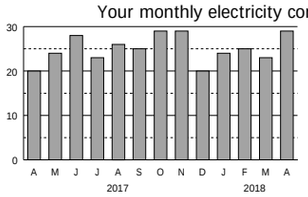

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.97		
Less : VAT	9.41		
Amount Net of VAT	121.56		
Less: BIR 2306	3.92		
BIR 2307	2.11	VATable Sales	104.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.07
Amount Due	115.53	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	124.94	TOTAL SALES	130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1401/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,LEO OPLADO
Meter Number : MTR1143616
Pole Number : 0177176
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

BC15/224.8/1401/0/10/04-26-2018/73 6106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736683816040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565708

73608100001

Date : 04-26-2018

BC15/224.8/1480/0177176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360810000-1

Customer Information----------

Name : VILLAMOR,EDDIE C

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	286517SS6	Pole No	:	0177176
Serial No	:	42749189	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8276
Period From	:	03-20-2018	Prev Rdg	:	8211
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.51

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 656.00

Your monthly electricity consumption chart

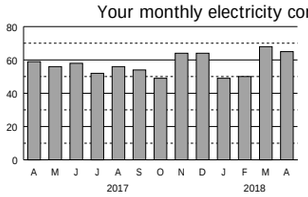

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1480/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,EDDIE C
Meter Number : 286517SS6
Pole Number : 0177176
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/1480/0/10/04-26-2018/73 6107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455319155178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45547225677

BILLING STATEMENT

1014564179

Date : 04-26-2018

BC15/224.8/1485/0177190/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554722567-7

Customer Information----------

Name : TULOD,ENRIQUITA ENERE

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222798	Pole No	:	0177190
Serial No	:	133485047	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	631
Period From	:	03-20-2018	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.12
CURRENT BILL - APRIL 2018		590.17
TOTAL AMOUNT DUE		590.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 445.63

Your monthly electricity consumption chart

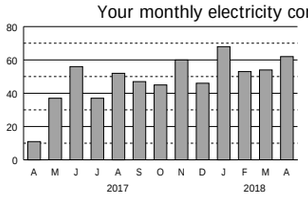

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.17		
Less : VAT	45.47		
Amount Net of VAT	544.70		
Less: BIR 2306	18.94		
BIR 2307	10.20	VATable Sales	506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	515.56	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	561.03	TOTAL SALES	590.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1485/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TULOD,ENRIQUITA ENERE
Meter Number : MTR1222798
Pole Number : 0177190
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/1485/0/10/04-26-2018/73 6108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706535073787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564256

70655100009

Date : 04-26-2018

BC15/224.8/1490/0177190/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065510000-9

Customer Information----------

Name : JAYME,MARCELINO

Premise Address: KADAJO AN TALAMBAN
Billing Address: KADAJO AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	336167GS6	Pole No	:	0177190
Serial No	:	48578837	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	15448
Period From	:	03-20-2018	Prev Rdg	:	15406
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 229.89

Your monthly electricity consumption chart

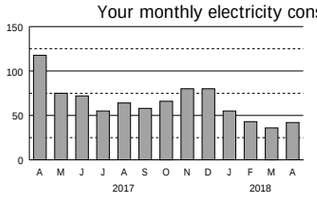

Avg Monthly Usage : 64.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1490/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,MARCELINO
Meter Number : 336167GS6
Pole Number : 0177190
Billing Period : APRIL 2018

Premise Address: KADAJO AN TALAMBAN
Billing Address: KADAJO AN TALAMBAN

BC15/224.8/1490/0/10/04-26-2018/73 6109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542745985252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566025

54256820033

Date : 04-26-2018

BC15/224.8/1495/0177183/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425682003-3

Customer Information----------

Name : JAYME,JOSEFINA PATIGAYON

Premise Address: SITIO CADAHUAN TALAMBAN, CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147592	Pole No	:	0177183
Serial No	:	85054971	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1342
Period From	:	03-20-2018	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	133	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 22.98

Your monthly electricity consumption chart

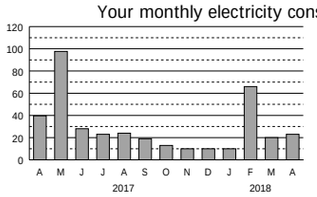

Avg Monthly Usage : 29.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1495/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,JOSEFINA PATIGAYON
Meter Number : MTR1147592
Pole Number : 0177183
Billing Period : APRIL 2018

Premise Address: SITIO CADAHUAN TALAMBAN, CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/1495/0/10/04-26-2018/73 6110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055615091108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564285

05587100008

Date : 04-26-2018

BC15/224.8/1500/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558710000-8

Customer Information----------

Name : TAM,FERDINAND V

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	80917GS3	Pole No	:	0177260
Serial No	:	96939976	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	69479
Period From	:	03-20-2018	Prev Rdg	:	69361
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	2240	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.92
CURRENT BILL - APRIL 2018		1,437.36
TOTAL AMOUNT DUE		1,436.61

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 733.00

Your monthly electricity consumption chart

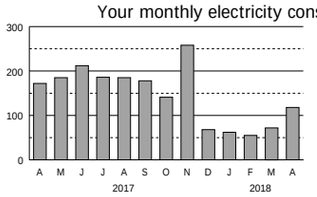

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	110.22		
Amount Net of VAT	1,327.14		
Less: BIR 2306	45.93		
BIR 2307	25.22	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,255.99	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,366.21	TOTAL SALES	1,437.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1500/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAM,FERDINAND V

Meter Number : 80917GS3

Pole Number : 0177260

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/1500/0/10/04-26-2018/73 6111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 945203168186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566255

94587100002

Date : 04-26-2018

BC15/224.8/1510/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458710000-2

Customer Information----------
Name : TAM,ALFONSO T

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1022098	Pole No	:	0177260
Serial No	:	121752848	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7678
Period From	:	03-20-2018	Prev Rdg	:	7402
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	2240	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.53
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		433.94
CURRENT BILL - APRIL 2018		3,354.37
TOTAL AMOUNT DUE		3,353.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 1,880.00

Your monthly electricity consumption chart

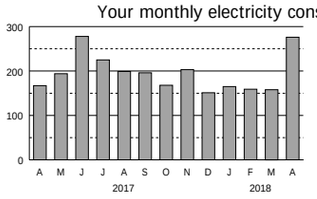

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.37		
Less : VAT	256.95		
Amount Net of VAT	3,097.42		
Less: BIR 2306	107.06		
BIR 2307	58.85	VATable Sales	2,920.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	2,931.51	VAT Zero Rated Sales	0.00
Add : VAT	256.95	VAT Amount	256.95
TOTAL AMOUNT DUE	3,188.46	TOTAL SALES	3,354.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1510/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAM,ALFONSO T
Meter Number : MTR1022098
Pole Number : 0177260
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/1510/0/10/04-26-2018/73 6112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906193130996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564244

90655100007

Date : 04-26-2018

BC15/224.8/1530/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065510000-7

Customer Information----------

Name : GAKO,LUCIANO

Premise Address: CANDAJOAN TALAMBAN
Billing Address: CANDAJOAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	210565WS6	Pole No	:	0177260
Serial No	:	43874944	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	70647
Period From	:	03-20-2018	Prev Rdg	:	70468
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		4.24
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		281.65
CURRENT BILL - APRIL 2018		2,177.44
TOTAL AMOUNT DUE		2,003.53

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,982.00

Your monthly electricity consumption chart

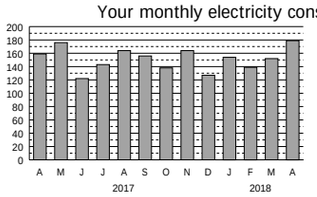

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.44		
Less : VAT	166.85		
Amount Net of VAT	2,010.59		
Less: BIR 2306	69.54		
BIR 2307	38.20	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.80
Amount Due	1,902.85	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,069.70	TOTAL SALES	2,177.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1530/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAKO,LUCIANO
Meter Number : 210565WS6
Pole Number : 0177260
Billing Period : APRIL 2018

Premise Address: CANDAJOAN TALAMBAN
Billing Address: CANDAJOAN TALAMBAN

BC15/224.8/1530/0/10/04-26-2018/73 6113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543638553959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566044

54325100003

Date : 04-26-2018

BC15/224.8/1540/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432510000-3

Customer Information----------

Name : GACKO,MARIFE A

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	210560WS6	Pole No	:	0177260
Serial No	:	49442287	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	82411
Period From	:	03-20-2018	Prev Rdg	:	81781
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	145	Billed kWh	:	630

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,727.27
Transmission Charge	0.3929/kWh	247.53
System Loss Charge	0.9514/kWh	599.38
Sub-Total		4,574.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	203.68
Surcharge	0.02 of 6,315.50	126.31
Sub-Total		404.26
Government Charges		
Franchise Tax - Local		50.89
Value Added Tax		
Generation		276.76
Transmission		26.85
System Loss		45.55
Distribution		216.91
Others		30.18
NPC/PSALM Adjustment		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.29
Sub-Total		1,005.92
CURRENT BILL - APRIL 2018		7,791.98
TOTAL AMOUNT DUE		7,791.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 6,315.75

Your monthly electricity consumption chart

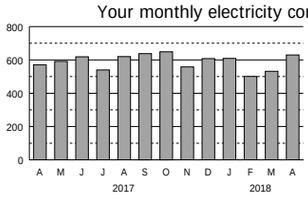

Avg Monthly Usage : 589.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,791.98		
Less : VAT	601.03		
Amount Net of VAT	7,190.95		
Less: BIR 2306	250.43		
BIR 2307	136.74	VATable Sales	6,786.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.89
Amount Due	6,803.78	VAT Zero Rated Sales	0.00
Add : VAT	601.03	VAT Amount	601.03
TOTAL AMOUNT DUE	7,404.81	TOTAL SALES	7,791.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1540/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACKO,MARIFE A
Meter Number : 210560WS6
Pole Number : 0177260
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/1540/0/10/04-26-2018/73 6114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242708699598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566382

24287100002

Date : 04-26-2018

BC15/224.8/1550/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428710000-2

Customer Information----------

Name : BAUER C,FLORA

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1223251	Pole No	:	0177260
Serial No	:	133480743	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3302
Period From	:	03-20-2018	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1050	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		168.94
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		12.68
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		417.28
CURRENT BILL - APRIL 2018		3,233.04
TOTAL AMOUNT DUE		3,232.32

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 2,690.00

Your monthly electricity consumption chart

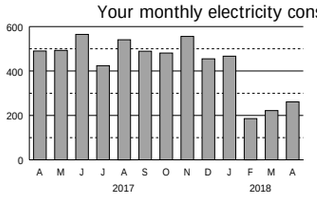

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.04		
Less : VAT	249.52		
Amount Net of VAT	2,983.52		
Less: BIR 2306	103.98		
BIR 2307	56.74	VATable Sales	2,815.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.76
Amount Due	2,822.80	VAT Zero Rated Sales	0.00
Add : VAT	249.52	VAT Amount	249.52
TOTAL AMOUNT DUE	3,072.32	TOTAL SALES	3,233.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1550/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUER C,FLORA

Meter Number : MTR1223251

Pole Number : 0177260

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/1550/0/10/04-26-2018/73

6115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597858550145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566425

59737100004

Date : 04-26-2018

BC15/224.8/1555/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973710000-4

Customer Information----------

Name : GAKO,MARIO S

Premise Address: #6 CADAHU-AN TALAMBAN CEBU CITY
Billing Address: #6 CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	411399GS6	Pole No	:	0177260
Serial No	:	2003227802	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	14014
Period From	:	03-20-2018	Prev Rdg	:	13818
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	280	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		152.35
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		12.60
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		316.82
CURRENT BILL - APRIL 2018		2,458.05
TOTAL AMOUNT DUE		2,457.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 3,294.00

Your monthly electricity consumption chart

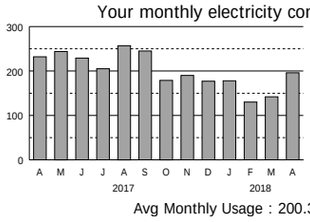

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.05		
Less : VAT	190.64		
Amount Net of VAT	2,267.41		
Less: BIR 2306	79.44		
BIR 2307	43.15	VATable Sales	2,141.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.18
Amount Due	2,144.82	VAT Zero Rated Sales	0.00
Add : VAT	190.64	VAT Amount	190.64
TOTAL AMOUNT DUE	2,335.46	TOTAL SALES	2,458.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1555/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAKO,MARIO S

Meter Number : 411399GS6

Pole Number : 0177260

Billing Period : APRIL 2018

Premise Address: #6 CADAHU-AN TALAMBAN CEBU CITY
Billing Address: #6 CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/1555/0/10/04-26-2018/73 6116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584905124955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565674

58408100004

Date : 04-26-2018

BC15/224.8/1560/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840810000-4

Customer Information----------

Name : COLINA,MALVIN G

Premise Address: CADAJOAN TALAMBAN

Billing Address: CADAJOAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	464000GS6	Pole No	:	0177260
Serial No	:	76724310	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	26724
Period From	:	03-20-2018	Prev Rdg	:	26584
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	840	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		3.32
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.43
CURRENT BILL - APRIL 2018		1,704.27
TOTAL AMOUNT DUE		1,703.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 2,046.00

Your monthly electricity consumption chart

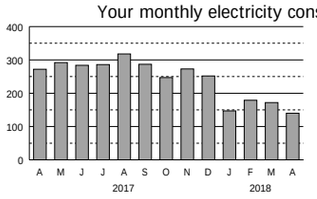

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.27		
Less : VAT	130.64		
Amount Net of VAT	1,573.63		
Less: BIR 2306	54.44		
BIR 2307	29.90	VATable Sales	1,483.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,489.29	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,619.93	TOTAL SALES	1,704.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1560/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,MALVIN G

Meter Number : 464000GS6

Pole Number : 0177260

Billing Period : APRIL 2018

Premise Address: CADAJOAN TALAMBAN
Billing Address: CADAJOAN TALAMBAN

BC15/224.8/1560/0/10/04-26-2018/73

6117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806399198597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564357

80655100008

Date : 04-26-2018

BC15/224.8/1570/0177323/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065510000-8

Customer Information----------

Name : SON,PEDRO P

Premise Address: KADAHOAN TALAMBAN
Billing Address: KADAHOAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	336163GS6	Pole No	:	0177323
Serial No	:	45690614	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	33184
Period From	:	03-21-2018	Prev Rdg	:	33107
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.55	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	452.01
Transmission Charge	0.3929/kWh	30.02
System Loss Charge	0.9514/kWh	72.69
Sub-Total		554.72
Distribution Charges		
Distribution Charge	1.7506/kWh	133.75
Supply Charge	0.4118/kWh	31.46
Metering Charge	0.6989/kWh	53.40
	5.00/month	5.00
Sub-Total		223.61
Others		
Subsidy on Lifeline Discount	-0.15 of 778.33	- 116.75
NPC/PSALM Adjustment	0.3233/kWh	24.70
Sub-Total		- 92.05
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		33.56
Transmission		3.27
System Loss		5.52
Distribution		26.83
Others		- 9.76
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.93
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.81
NPC Stranded Debts	0.0265/kWh	2.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.98
Sub-Total		108.08
CURRENT BILL - APRIL 2018(ESTIMATE)		794.36
TOTAL AMOUNT DUE		794.35

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 686.00

Your monthly electricity consumption chart

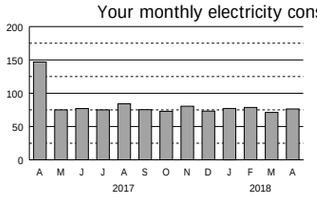

Avg Monthly Usage : 81.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.36		
Less : VAT	60.00		
Amount Net of VAT	734.36		
Less: BIR 2306	25.00		
BIR 2307	13.83	VATable Sales	686.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.08
Amount Due	695.53	VAT Zero Rated Sales	0.00
Add : VAT	60.00	VAT Amount	60.00
TOTAL AMOUNT DUE	755.53	TOTAL SALES	794.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1570/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,PEDRO P
Meter Number : 336163GS6
Pole Number : 0177323
Billing Period : APRIL 2018

Premise Address: KADAHOAN TALAMBAN
Billing Address: KADAHOAN TALAMBAN

BC15/224.8/1570/0/10/04-26-2018/73 6118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505301537442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564254

50534282582

Date : 04-26-2018

BC15/224.8/1580/0177232/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053428258-2

Customer Information----------

Name : BERNADOS,RANULFO CORRO

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206366	Pole No	:	0177232
Serial No	:	40150982	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2271
Period From	:	03-20-2018	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1010	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		254.87
CURRENT BILL - APRIL 2018		1,928.96
TOTAL AMOUNT DUE		1,889.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 1,600.00

Your monthly electricity consumption chart

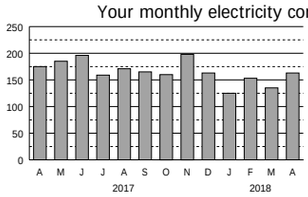

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.96		
Less : VAT	150.71		
Amount Net of VAT	1,778.25		
Less: BIR 2306	62.81		
BIR 2307	33.73	VATable Sales	1,674.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.16
Amount Due	1,681.71	VAT Zero Rated Sales	0.00
Add : VAT	150.71	VAT Amount	150.71
TOTAL AMOUNT DUE	1,832.42	TOTAL SALES	1,928.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1580/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNADOS,RANULFO CORRO

Meter Number : MTR1206366

Pole Number : 0177232

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/1580/0/10/04-26-2018/73

6119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628467121059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565463

62867100000

Date : 04-26-2018

BC15/224.8/1580/0177211/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286710000-0

Customer Information----------

Name : SON,BERNARDO

Premise Address: CADAHUAN TALAMBAN

Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1008059	Pole No	:	0177211
Serial No	:	121571812	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2809
Period From	:	03-20-2018	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1250	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		- 91.97
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 8.89
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		92.90
CURRENT BILL - APRIL 2018		673.98
TOTAL AMOUNT DUE		673.92

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 1,065.00

Your monthly electricity consumption chart

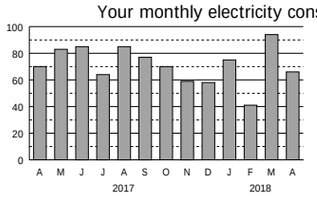

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.98		
Less : VAT	51.45		
Amount Net of VAT	622.53		
Less: BIR 2306	21.46		
BIR 2307	11.71	VATable Sales	581.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.45
Amount Due	589.36	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	640.81	TOTAL SALES	673.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1580/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,BERNARDO

Meter Number : MTR1008059

Pole Number : 0177211

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/1580/0/10/04-26-2018/73 6120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139654271208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565911

13957100004

Date : 04-26-2018

BC15/224.8/1590/0177232/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395710000-4

Customer Information----------
Name : RIVADENEIRA,CECILIA S

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	440805GS6	Pole No	:	0177232
Serial No	:	54628386	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	51482
Period From	:	03-20-2018	Prev Rdg	:	51190
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	775	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.3929/kWh	114.73
System Loss Charge	0.9514/kWh	277.81
Sub-Total		2,120.10
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		128.27
Transmission		12.44
System Loss		21.12
Distribution		100.86
Others		6.91
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		459.07
CURRENT BILL - APRIL 2018		3,548.50
TOTAL AMOUNT DUE		3,547.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 2,862.00

Your monthly electricity consumption chart

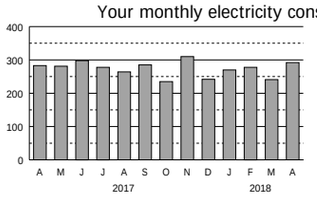

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.50		
Less : VAT	271.81		
Amount Net of VAT	3,276.69		
Less: BIR 2306	113.24		
BIR 2307	62.25	VATable Sales	3,089.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.26
Amount Due	3,101.20	VAT Zero Rated Sales	0.00
Add : VAT	271.81	VAT Amount	271.81
TOTAL AMOUNT DUE	3,373.01	TOTAL SALES	3,548.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1590/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVADENEIRA,CECILIA S
Meter Number : 440805GS6
Pole Number : 0177232
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/1590/0/10/04-26-2018/73

6121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439042260136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566331

43967100009

Date : 04-26-2018

BC15/224.8/1600/0177232/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396710000-9

Customer Information----------
Name : ARCHIVAL,NESTOR

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1132085	Pole No	:	0177232
Serial No	:	40091756	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	326
Period From	:	03-20-2018	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		13.71

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 3, 2018 - 11.46

Your monthly electricity consumption chart

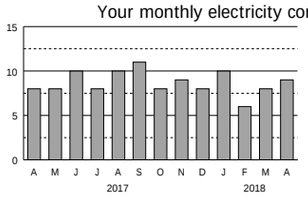

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1600/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,NESTOR
Meter Number : MTR1132085
Pole Number : 0177232
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/1600/0/10/04-26-2018/73 6122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548690918111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566411

54837100004

Date : 04-26-2018

BC15/224.8/1620/0177225/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483710000-4

Customer Information----------

Name : ISOLA,RUTHELMA V

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	418805GS6	Pole No	:	0177225
Serial No	:	68748506	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	67167
Period From	:	03-20-2018	Prev Rdg	:	66583
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	1520	Billed kWh	:	584

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,455.12
Transmission Charge	0.3929/kWh	229.45
System Loss Charge	0.9514/kWh	555.62
Sub-Total		4,240.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	188.81
Sub-Total		257.66
Government Charges		
Franchise Tax - Local		46.30
Value Added Tax		
Generation		256.57
Transmission		24.89
System Loss		42.26
Distribution		201.12
Others		13.82
NPC/PSALM Adjustment		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
NPC Stranded Debts	0.0265/kWh	15.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.87
Sub-Total		917.54
CURRENT BILL - APRIL 2018		7,091.39
TOTAL AMOUNT DUE		7,090.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 5,724.00

Your monthly electricity consumption chart

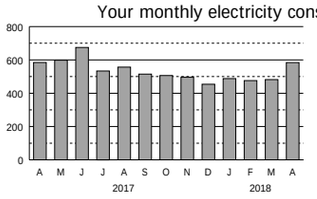

Avg Monthly Usage : 534.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,091.39		
Less : VAT	543.09		
Amount Net of VAT	6,548.30		
Less: BIR 2306	226.30		
BIR 2307	124.40	VATable Sales	6,173.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.45
Amount Due	6,197.60	VAT Zero Rated Sales	0.00
Add : VAT	543.09	VAT Amount	543.09
TOTAL AMOUNT DUE	6,740.69	TOTAL SALES	7,091.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1620/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISOLA,RUTHELMA V

Meter Number : 418805GS6

Pole Number : 0177225

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/1620/0/10/04-26-2018/73 6123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625899999457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565363

62511620510

Date : 04-26-2018

BC15/224.8/1635/0628936/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251162051-0

Customer Information----------

Name : MARABE,MYRNA GUMATO

Premise Address: JESUSAVILLE SUBD. CADAHU-AN TALAMBAN, CEBU CITY

Billing Address: JESUSAVILLE SUBD. CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193923	Pole No	:	0628936
Serial No	:	40139900	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1154
Period From	:	03-20-2018	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 5.13

Your monthly electricity consumption chart

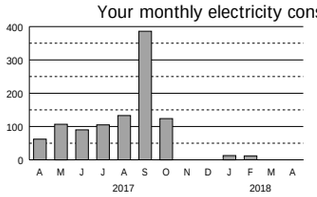

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1635/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABE,MYRNA GUMATO

Meter Number : MTR1193923

Pole Number : 0628936

Billing Period : APRIL 2018

Premise Address: JESUSAVILLE SUBD. CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: JESUSAVILLE SUBD. CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/1635/0/10/04-26-2018/73 6124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814551186880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81426963922

1014564932

Date : 04-26-2018

BC15/224.8/1636/1011841/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142696392-2

Customer Information----------

Name : MARABE,MYRNA GUMATO

Premise Address: M2 JESUSAVILLE SUBD CADAHUAN,TALAMBAN

Billing Address: M2 JESUSAVILLE SUBD CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	BSG1704960	Pole No	:	1011841
Serial No	:	85163126	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2411
Period From	:	03-20-2018	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	2000	Billed kWh	:	529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,129.72
Transmission Charge	0.3929/kWh	207.84
System Loss Charge	0.9514/kWh	503.29
Sub-Total		3,840.85
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		40.66
Value Added Tax		
Generation		232.39
Transmission		22.54
System Loss		38.25
Distribution		182.24
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		825.68
CURRENT BILL - APRIL 2018		6,247.52
TOTAL AMOUNT DUE		6,246.96

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 6,131.00

Your monthly electricity consumption chart

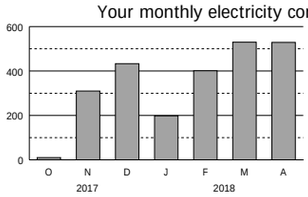

Avg Monthly Usage : 344.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,247.52		
Less : VAT	487.78		
Amount Net of VAT	5,759.74		
Less: BIR 2306	203.24		
BIR 2307	109.25	VATable Sales	5,421.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.90
Amount Due	5,447.25	VAT Zero Rated Sales	0.00
Add : VAT	487.78	VAT Amount	487.78
TOTAL AMOUNT DUE	5,935.03	TOTAL SALES	6,247.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1636/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABE,MYRNA GUMATO

Meter Number : BSG1704960

Pole Number : 1011841

Billing Period : APRIL 2018

Premise Address: M2 JESUSAVILLE SUBD CADAHUAN,TALAMBAN
Billing Address: M2 JESUSAVILLE SUBD CADAHUAN,TALAMBAN

BC15/224.8/1636/0/10/04-26-2018/73

6125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023674789241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565146

02383677214

Date : 04-26-2018

BC15/224.8/1637/1011841/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238367721-4

Customer Information----------

Name : MARABE,MYRNA GUMATO

Premise Address: M1 JESUSAVILLE SUBD CADAHUAN,TALAMBAN
Billing Address: M1 JESUSAVILLE SUBD CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	BSG1704663	Pole No	:	1011841
Serial No	:	85162193	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1821
Period From	:	03-20-2018	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	2000	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		272.01
CURRENT BILL - APRIL 2018		2,058.72
TOTAL AMOUNT DUE		2,058.72

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 1,870.47

Your monthly electricity consumption chart

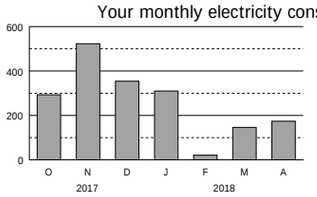

Avg Monthly Usage : 260.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.72		
Less : VAT	160.83		
Amount Net of VAT	1,897.89		
Less: BIR 2306	67.02		
BIR 2307	36.00	VATable Sales	1,786.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.18
Amount Due	1,794.87	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	1,955.70	TOTAL SALES	2,058.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1637/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABE,MYRNA GUMATO

Meter Number : BSG1704663

Pole Number : 1011841

Billing Period : APRIL 2018

Premise Address: M1 JESUSAVILLE SUBD CADAHUAN,TALAMBAN
Billing Address: M1 JESUSAVILLE SUBD CADAHUAN,TALAMBAN

BC15/224.8/1637/0/10/04-26-2018/73

6126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248371940057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566479

24828949040

Date : 04-26-2018

BC15/224.8/1638/1011841/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482894904-0

Customer Information----------

Name : MARABE,MYRNA GUMATO

Premise Address: M3 JESUSAVILLE SUBD CADAHUAN,TALAMBAN
Billing Address: M3 JESUSAVILLE SUBD CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	BSG1704574	Pole No	:	1011841
Serial No	:	85162254	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3935
Period From	:	03-20-2018	Prev Rdg	:	2778
No of Days	:	31	Diff Rdg	:	1157
Avg kWh/day	:	37.32	Registered	:	1157
Conn Load	:	2000	Billed kWh	:	1157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,845.16
Transmission Charge	0.3929/kWh	454.59
System Loss Charge	0.9514/kWh	1,100.77
Sub-Total		8,400.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,025.44
Supply Charge	0.4118/kWh	476.45
Metering Charge	0.6989/kWh	808.63
	5.00/month	5.00
Sub-Total		3,315.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	136.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
Surcharge	0.02 of 11,401.00	228.02
Sub-Total		364.41
Government Charges		
Franchise Tax - Local		90.60
Value Added Tax		
Generation		508.29
Transmission		49.30
System Loss		83.68
Distribution		397.86
Others		54.60
Universal Charge		
Missionary Electrification	0.1561/kWh	180.61
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	224.23
NPC Stranded Debts	0.0265/kWh	30.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.73
Sub-Total		1,834.45
CURRENT BILL - APRIL 2018		13,914.90
TOTAL AMOUNT DUE		13,815.80

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 11,500.00

Your monthly electricity consumption chart

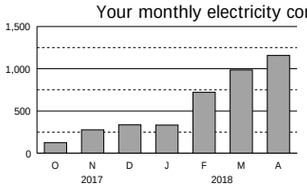

Avg Monthly Usage : 562.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,914.90		
Less : VAT	1,093.73		
Amount Net of VAT	12,821.17		
Less: BIR 2306	455.73		
BIR 2307	243.42	VATable Sales	12,080.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	740.72
Amount Due	12,122.02	VAT Zero Rated Sales	0.00
Add : VAT	1,093.73	VAT Amount	1,093.73
TOTAL AMOUNT DUE	13,215.75	TOTAL SALES	13,914.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1638/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABE,MYRNA GUMATO

Meter Number : BSG1704574

Pole Number : 1011841

Billing Period : APRIL 2018

Premise Address: M3 JESUSAVILLE SUBD CADAHUAN,TALAMBAN
Billing Address: M3 JESUSAVILLE SUBD CADAHUAN,TALAMBAN

BC15/224.8/1638/0/10/04-26-2018/73

6127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927503427627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92725273848

1014565466

Date : 04-26-2018

BC15/224.8/1639/1011841/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272527384-8

Customer Information----------

Name : MARABE,MYRNA GUMATO

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805521	Pole No	:	1011841
Serial No	:	85173329	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	40
Period From	:	03-20-2018	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	2050	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - APRIL 2018		11.27
TOTAL AMOUNT DUE		11.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 14.50

Your monthly electricity consumption chart

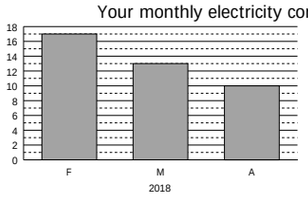

Avg Monthly Usage : 13.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.91	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1639/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABE,MYRNA GUMATO
Meter Number : BSG1805521
Pole Number : 1011841
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/1639/0/10/04-26-2018/73 6128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027112489682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565468

02737100004

Date : 04-26-2018

BC15/224.8/1640/0177155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273710000-4

Customer Information----------

Name : ABAD,JOSELO JECHONIAS C

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485220 GS6	Pole No	:	0177155
Serial No	:	57085611	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	44414
Period From	:	03-20-2018	Prev Rdg	:	44002
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	200	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,437.52
Transmission Charge	0.6834/kWh	281.56
System Loss Charge	0.9273/kWh	382.05
Sub-Total		3,101.13
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.20
Sub-Total		181.77
Government Charges		
Franchise Tax - Local		33.50
Value Added Tax		
Generation		181.00
Transmission		30.54
System Loss		29.59
Distribution		142.06
Others		9.85
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		661.18
CURRENT BILL - APRIL 2018		5,127.94
TOTAL AMOUNT DUE		5,127.25

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 6,575.00

Your monthly electricity consumption chart

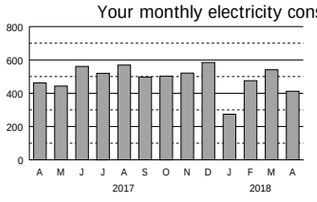

Avg Monthly Usage : 489.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,127.94		
Less : VAT	396.16		
Amount Net of VAT	4,731.78		
Less: BIR 2306	165.08		
BIR 2307	90.01	VATable Sales	4,466.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.02
Amount Due	4,476.69	VAT Zero Rated Sales	0.00
Add : VAT	396.16	VAT Amount	396.16
TOTAL AMOUNT DUE	4,872.85	TOTAL SALES	5,127.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1640/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAD,JOSELO JECHONIAS C

Meter Number : 485220 GS6

Pole Number : 0177155

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/1640/0/10/04-26-2018/73

6129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458338527437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564351

45837100002

Date : 04-26-2018

BC15/224.8/1650/1029441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583710000-2

Customer Information----------

Name : DANO,LUZ L

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114433	Pole No	:	1029441
Serial No	:	40051904	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4408
Period From	:	03-20-2018	Prev Rdg	:	4254
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	410	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.6834/kWh	105.24
System Loss Charge	0.9273/kWh	142.80
Sub-Total		1,159.15
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		95.99
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		67.65
Transmission		11.41
System Loss		11.07
Distribution		53.48
Others		7.08
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		251.16
CURRENT BILL - APRIL 2018		1,951.94
TOTAL AMOUNT DUE		1,951.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 1,402.00

Your monthly electricity consumption chart

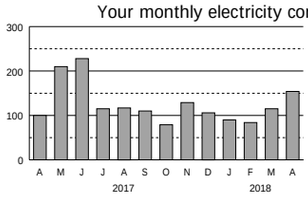

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.94		
Less : VAT	151.86		
Amount Net of VAT	1,800.08		
Less: BIR 2306	63.28		
BIR 2307	34.27	VATable Sales	1,700.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.30
Amount Due	1,702.53	VAT Zero Rated Sales	0.00
Add : VAT	151.86	VAT Amount	151.86
TOTAL AMOUNT DUE	1,854.39	TOTAL SALES	1,951.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1650/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,LUZ L
Meter Number : MTR1114433
Pole Number : 1029441
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1650/0/10/04-26-2018/73 6130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337719721077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565883

33717100003

Date : 04-26-2018

BC15/224.8/1660/1029441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371710000-3

Customer Information----------

Name : KAWASHIMA,JUNJI

Premise Address: CADAHU-AN, TALAMBAN CEBU CITY
Billing Address: CADAHU-AN, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	454643GS6	Pole No	:	1029441
Serial No	:	57210901	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	96292
Period From	:	03-20-2018	Prev Rdg	:	95361
No of Days	:	31	Diff Rdg	:	931
Avg kWh/day	:	30.03	Registered	:	931
Conn Load	:	1716	Billed kWh	:	931

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,508.08
Transmission Charge	0.3929/kWh	365.79
System Loss Charge	0.9514/kWh	885.75
Sub-Total		6,759.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	109.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	300.99
Sub-Total		410.74
Government Charges		
Franchise Tax - Local		73.79
Value Added Tax		
Generation		409.00
Transmission		39.67
System Loss		67.33
Distribution		320.27
Others		22.02
NPC/PSALM Adjustment		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
NPC Stranded Debts	0.0265/kWh	24.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	170.37
Sub-Total		1,462.27
CURRENT BILL - APRIL 2018		11,301.51
TOTAL AMOUNT DUE		11,300.75

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 20,506.00

Your monthly electricity consumption chart

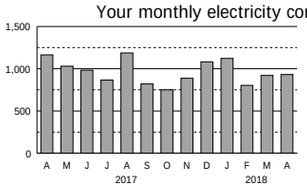

Avg Monthly Usage : 964.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,301.51		
Less : VAT	865.35		
Amount Net of VAT	10,436.16		
Less: BIR 2306	360.56		
BIR 2307	198.26	VATable Sales	9,839.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	596.92
Amount Due	9,877.34	VAT Zero Rated Sales	0.00
Add : VAT	865.35	VAT Amount	865.35
TOTAL AMOUNT DUE	10,742.69	TOTAL SALES	11,301.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1660/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAWASHIMA,JUNJI

Meter Number : 454643GS6

Pole Number : 1029441

Billing Period : APRIL 2018

Premise Address: CADAHU-AN, TALAMBAN CEBU CITY
Billing Address: CADAHU-AN, TALAMBAN CEBU CITY

BC15/224.8/1660/0/10/04-26-2018/73 6131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646179072512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566315

64638807400

Date : 04-26-2018

BC15/224.8/1670/1029434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463880740-0

Customer Information----------

Name : BUOT,FREDERICK TUYCO

Premise Address: JESUSAVILLE SUBD. KADAHUAN TALAMBAN
Billing Address: JESUSAVILLE SUBD. KADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1119317	Pole No	:	1029434
Serial No	:	40075511	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4598
Period From	:	03-20-2018	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		5.56
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		188.85
CURRENT BILL - APRIL 2018		1,463.14
TOTAL AMOUNT DUE		1,462.68

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 1,143.00

Your monthly electricity consumption chart

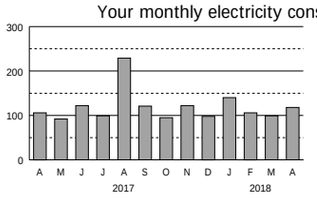

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.14		
Less : VAT	112.98		
Amount Net of VAT	1,350.16		
Less: BIR 2306	47.08		
BIR 2307	25.68	VATable Sales	1,274.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.87
Amount Due	1,277.40	VAT Zero Rated Sales	0.00
Add : VAT	112.98	VAT Amount	112.98
TOTAL AMOUNT DUE	1,390.38	TOTAL SALES	1,463.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1670/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,FREDERICK TUYCO

Meter Number : MTR1119317

Pole Number : 1029434

Billing Period : APRIL 2018

Premise Address: JESUSAVILLE SUBD. KADAHUAN TALAMBAN
Billing Address: JESUSAVILLE SUBD. KADAHUAN TALAMBAN

BC15/224.8/1670/0/10/04-26-2018/73

6132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187053054714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565785

18768297345

Date : 04-26-2018

BC15/224.8/1675/1029434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876829734-5

Customer Information----------

Name : BUOT,LOURDES ORBETA

Premise Address: JESUSA VILLE CADAHUAN ST. TALAMBAN, CEBU CITY
Billing Address: JESUSA VILLE CADAHUAN ST. TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226730	Pole No	:	1029434
Serial No	:	41019430	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1369
Period From	:	03-20-2018	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		105.64
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		8.00
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		257.84
CURRENT BILL - APRIL 2018		1,998.11
TOTAL AMOUNT DUE		1,997.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 1,731.00

Your monthly electricity consumption chart

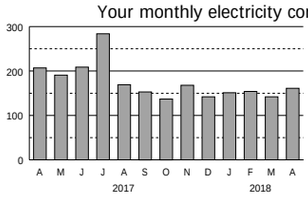

Avg Monthly Usage : 174.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.11		
Less : VAT	154.34		
Amount Net of VAT	1,843.77		
Less: BIR 2306	64.31		
BIR 2307	35.07	VATable Sales	1,740.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.50
Amount Due	1,744.39	VAT Zero Rated Sales	0.00
Add : VAT	154.34	VAT Amount	154.34
TOTAL AMOUNT DUE	1,898.73	TOTAL SALES	1,998.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1675/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,LOURDES ORBETA

Meter Number : MTR1226730

Pole Number : 1029434

Billing Period : APRIL 2018

Premise Address: JESUSA VILLE CADAHUAN ST. TALAMBAN, CEBU CITY
Billing Address: JESUSA VILLE CADAHUAN ST. TALAMBAN, CEBU CITY

BC15/224.8/1675/0/10/04-26-2018/73

6133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484293164991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565630

48433023271

Date : 04-26-2018

BC15/224.8/1675/1029441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843302327-1

Customer Information----------

Name : BUOT,LOURDES ORBETA

Premise Address: CADAHUAN ST. TALAMBAN, CEBU CITY
Billing Address: CADAHUAN ST. TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213921	Pole No	:	1029441
Serial No	:	85117870	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	719
Period From	:	03-20-2018	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 102.96
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.19
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.06
CURRENT BILL - APRIL 2018		673.26
TOTAL AMOUNT DUE		672.73

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 601.00

Your monthly electricity consumption chart

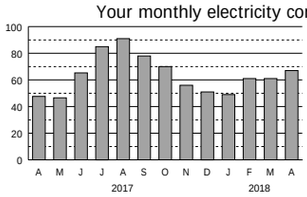

Avg Monthly Usage : 63.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.26		
Less : VAT	51.07		
Amount Net of VAT	622.19		
Less: BIR 2306	21.28		
BIR 2307	11.69	VATable Sales	580.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	589.22	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	640.29	TOTAL SALES	673.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1675/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,LOURDES ORBETA

Meter Number : MTR1213921

Pole Number : 1029441

Billing Period : APRIL 2018

Premise Address: CADAHUAN ST. TALAMBAN, CEBU CITY
Billing Address: CADAHUAN ST. TALAMBAN, CEBU CITY

BC15/224.8/1675/0/10/04-26-2018/73

6134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712364152793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71291828367

BILLING STATEMENT

1014564549

Date : 04-26-2018

BC15/224.8/1676/1011855/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129182836-7

Customer Information----------

Name : CANIA,BERNARDITA SAGA

Premise Address: JESUSA VILLE CADAJUAN, TALAMBAN,CEBU CITY
Billing Address: JESUSA VILLE CADAJUAN, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052312	Pole No	:	1011855
Serial No	:	121435600	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5761
Period From	:	03-20-2018	Prev Rdg	:	5698
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	888	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,045.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.46
CURRENT BILL - APRIL 2018		599.60
TOTAL AMOUNT DUE		- 2,445.77

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 26, 2017 - 5,649.00

Your monthly electricity consumption chart

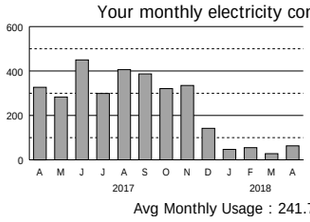

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.60		
Less : VAT	46.19		
Amount Net of VAT	553.41		
Less: BIR 2306	19.23		
BIR 2307	10.36	VATable Sales	514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	523.82	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	570.01	TOTAL SALES	599.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1676/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,BERNARDITA SAGA

Meter Number : MTR1052312

Pole Number : 1011855

Billing Period : APRIL 2018

Premise Address: JESUSA VILLE CADAJUAN, TALAMBAN,CEBU CITY
Billing Address: JESUSA VILLE CADAJUAN, TALAMBAN,CEBU CITY

BC15/224.8/1676/0/10/04-26-2018/73

6135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404329021905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40493645556

BILLING STATEMENT

1014564231

Date : 04-26-2018

BC15/224.8/1677/1011855/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049364555-6

Customer Information----------

Name : CANIA,BERNARDITA SAGA

Premise Address: M1 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY
Billing Address: M1 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140579	Pole No	:	1011855
Serial No	:	85026868	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4539
Period From	:	03-20-2018	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	344	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		457.60
CURRENT BILL - APRIL 2018		3,462.87
TOTAL AMOUNT DUE		3,462.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 2,535.86

Your monthly electricity consumption chart

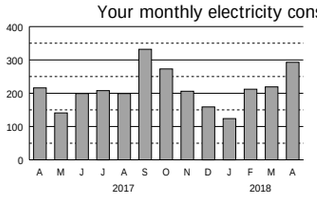

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.87		
Less : VAT	270.43		
Amount Net of VAT	3,192.44		
Less: BIR 2306	112.66		
BIR 2307	60.56	VATable Sales	3,005.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.17
Amount Due	3,019.22	VAT Zero Rated Sales	0.00
Add : VAT	270.43	VAT Amount	270.43
TOTAL AMOUNT DUE	3,289.65	TOTAL SALES	3,462.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1677/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,BERNARDITA SAGA
Meter Number : MTR1140579
Pole Number : 1011855
Billing Period : APRIL 2018

Premise Address: M1 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY
Billing Address: M1 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY

BC15/224.8/1677/0/10/04-26-2018/73

6136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190064499876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565881

19095718268

Date : 04-26-2018

BC15/224.8/1678/1011855/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909571826-8

Customer Information----------

Name : CANIA,BERNARDITA SAGA

Premise Address: M2 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY
Billing Address: M2 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140577	Pole No	:	1011855
Serial No	:	85060119	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6974
Period From	:	03-20-2018	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:		Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		93.43
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		350.87
CURRENT BILL - APRIL 2018		2,666.00
TOTAL AMOUNT DUE		2,666.00

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 3,380.36

Your monthly electricity consumption chart

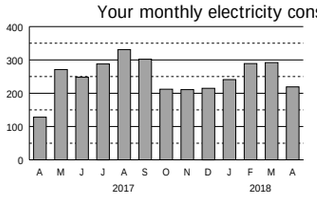

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.00		
Less : VAT	210.46		
Amount Net of VAT	2,455.54		
Less: BIR 2306	87.69		
BIR 2307	46.65	VATable Sales	2,315.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.41
Amount Due	2,321.20	VAT Zero Rated Sales	0.00
Add : VAT	210.46	VAT Amount	210.46
TOTAL AMOUNT DUE	2,531.66	TOTAL SALES	2,666.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1678/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,BERNARDITA SAGA

Meter Number : MTR1140577

Pole Number : 1011855

Billing Period : APRIL 2018

Premise Address: M2 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY
Billing Address: M2 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY

BC15/224.8/1678/0/10/04-26-2018/73

6137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621833166981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62164888034

BILLING STATEMENT

1014565115

Date : 04-26-2018

BC15/224.8/1679/1011855/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216488803-4

Customer Information----------

Name : CANIA,BERNARDITA SAGA

Premise Address: M3 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY
Billing Address: M3 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140580	Pole No	:	1011855
Serial No	:	85060118	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8526
Period From	:	03-20-2018	Prev Rdg	:	8139
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	344	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,289.61
Transmission Charge	0.3929/kWh	152.05
System Loss Charge	0.9514/kWh	368.19
Sub-Total		2,809.85
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 4,050.00	81.00
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		170.02
Transmission		16.49
System Loss		27.98
Distribution		133.48
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		614.64
CURRENT BILL - APRIL 2018		4,663.43
TOTAL AMOUNT DUE		4,662.49

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 4,051.00

Your monthly electricity consumption chart

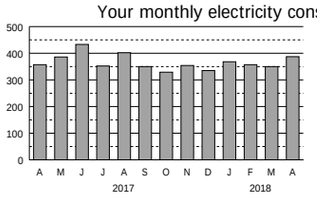

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.43		
Less : VAT	366.81		
Amount Net of VAT	4,296.62		
Less: BIR 2306	152.85		
BIR 2307	81.58	VATable Sales	4,048.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.83
Amount Due	4,062.19	VAT Zero Rated Sales	0.00
Add : VAT	366.81	VAT Amount	366.81
TOTAL AMOUNT DUE	4,429.00	TOTAL SALES	4,663.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1679/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,BERNARDITA SAGA

Meter Number : MTR1140580

Pole Number : 1011855

Billing Period : APRIL 2018

Premise Address: M3 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY
Billing Address: M3 CADAJUAN JESUSA VILLE TALAMBAN, CEBU CITY

BC15/224.8/1679/0/10/04-26-2018/73

6138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 421052057604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42159759754

BILLING STATEMENT

1014565212

Date : 04-26-2018

BC15/224.8/1679/1011855/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215975975-4

Customer Information----------

Name : CANIA,BERNARDITA SAGA

Premise Address: M5 CADAHUAN JESUSA VILLE TALAMBAN
Billing Address: M5 CADAHUAN JESUSA VILLE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1182724	Pole No	:	1011855
Serial No	:	40128701	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3990
Period From	:	03-20-2018	Prev Rdg	:	3536
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	444	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,686.00
Transmission Charge	0.3929/kWh	178.38
System Loss Charge	0.9514/kWh	431.94
Sub-Total		3,296.32
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		199.45
Transmission		19.34
System Loss		32.85
Distribution		156.48
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		708.74
CURRENT BILL - APRIL 2018		5,362.61
TOTAL AMOUNT DUE		5,362.61

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 4,824.25

Your monthly electricity consumption chart

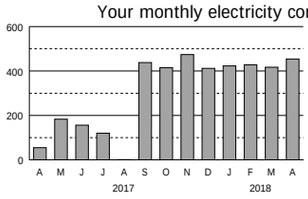

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.61		
Less : VAT	418.73		
Amount Net of VAT	4,943.88		
Less: BIR 2306	174.47		
BIR 2307	93.78	VATable Sales	4,653.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.01
Amount Due	4,675.63	VAT Zero Rated Sales	0.00
Add : VAT	418.73	VAT Amount	418.73
TOTAL AMOUNT DUE	5,094.36	TOTAL SALES	5,362.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1679/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,BERNARDITA SAGA
Meter Number : MTR1182724
Pole Number : 1011855
Billing Period : APRIL 2018

Premise Address: M5 CADAHUAN JESUSA VILLE TALAMBAN
Billing Address: M5 CADAHUAN JESUSA VILLE TALAMBAN

BC15/224.8/1679/0/10/04-26-2018/73

6139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483379467807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48385691406

1014565575

Date : 04-26-2018

BC15/224.8/1680/1029434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838569140-6

Customer Information----------
Name : CALZADA,EDGAR DELA

Premise Address: 2ND ST. COR. LOT JESUSAVILLE SUBD. CADAHU-AN
Billing Address: 2ND ST. COR. LOT JESUSAVILLE SUBD. CADAHU-AN

TIN :

Metering Information----------

Meter No	:	461068 GS6	Pole No	:	1029434
Serial No	:	68046590	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	31947
Period From	:	03-20-2018	Prev Rdg	:	31469
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	12610	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,827.99
Transmission Charge	0.3929/kWh	187.81
System Loss Charge	0.9514/kWh	454.77
Sub-Total		3,470.57
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.54
Surcharge	0.02 of 4,659.00	93.18
Sub-Total		304.07
Government Charges		
Franchise Tax - Local		38.60
Value Added Tax		
Generation		209.99
Transmission		20.37
System Loss		34.57
Distribution		164.72
Others		22.58
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		763.04
CURRENT BILL - APRIL 2018		5,910.38
TOTAL AMOUNT DUE		5,910.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 4,658.97

Your monthly electricity consumption chart

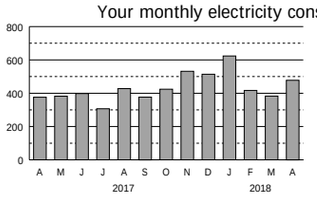

Avg Monthly Usage : 433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,910.38		
Less : VAT	455.85		
Amount Net of VAT	5,454.53		
Less: BIR 2306	189.93		
BIR 2307	103.72	VATable Sales	5,147.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.19
Amount Due	5,160.88	VAT Zero Rated Sales	0.00
Add : VAT	455.85	VAT Amount	455.85
TOTAL AMOUNT DUE	5,616.73	TOTAL SALES	5,910.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1680/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,EDGAR DELA
Meter Number : 461068 GS6
Pole Number : 1029434
Billing Period : APRIL 2018

Premise Address: 2ND ST. COR. LOT JESUSAVILLE SUBD. CADAHU-AN
Billing Address: 2ND ST. COR. LOT JESUSAVILLE SUBD. CADAHU-AN

BC15/224.8/1680/0/10/04-26-2018/73 6140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272292306263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565217

27245378255

Date : 04-26-2018

BC15/224.8/1685/1061673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724537825-5

Customer Information----------

Name : DAPULANG,VERGENIA BALADAD

Premise Address: KADAHUAN TALAMBAN, CEBU CITY

Billing Address: KADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10419 EES6	Pole No	:	1061673
Serial No	:	06072358	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3056
Period From	:	03-21-2018	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 110.05
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.04
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.16
CURRENT BILL - APRIL 2018		665.27
TOTAL AMOUNT DUE		665.33

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 246.00

Your monthly electricity consumption chart

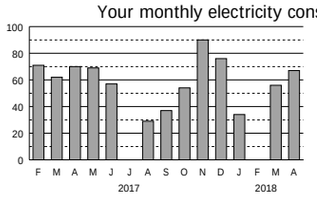

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.27		
Less : VAT	50.22		
Amount Net of VAT	615.05		
Less: BIR 2306	20.93		
BIR 2307	11.55	VATable Sales	573.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	582.57	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	632.79	TOTAL SALES	665.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1685/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAPULANG,VERGENIA BALADAD

Meter Number : 10419 EES6

Pole Number : 1061673

Billing Period : APRIL 2018

Premise Address: KADAHUAN TALAMBAN, CEBU CITY
Billing Address: KADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/1685/0/10/04-26-2018/73

6141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 359854920146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564516

35928744313

Date : 04-26-2018

BC15/224.8/1686/0473274/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592874431-3

Customer Information----------

Name : MULLEY,AIRIZA ACIDO

Premise Address: JESUSA VILLE CADAHUAN TALAMBAN, CEBU CITY
Billing Address: JESUSA VILLE CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098607	Pole No	:	0473274
Serial No	:	40070020	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5906
Period From	:	03-20-2018	Prev Rdg	:	5608
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	360	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 3,364.50	67.29
Sub-Total		102.41
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		474.06
CURRENT BILL - APRIL 2018		3,597.80
TOTAL AMOUNT DUE		3,597.06

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 24, 2018 - 3,365.00

Your monthly electricity consumption chart

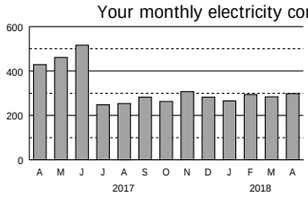

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.80		
Less : VAT	283.18		
Amount Net of VAT	3,314.62		
Less: BIR 2306	118.00		
BIR 2307	62.94	VATable Sales	3,123.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.88
Amount Due	3,133.68	VAT Zero Rated Sales	0.00
Add : VAT	283.18	VAT Amount	283.18
TOTAL AMOUNT DUE	3,416.86	TOTAL SALES	3,597.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1686/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULLEY,AIRIZA ACIDO

Meter Number : MTR1098607

Pole Number : 0473274

Billing Period : APRIL 2018

Premise Address: JESUSA VILLE CADAHUAN TALAMBAN, CEBU CITY
Billing Address: JESUSA VILLE CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/1686/0/10/04-26-2018/73

6142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149394364796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566409

14967100000

Date : 04-26-2018

BC15/224.8/1690/1029420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496710000-0

Customer Information----------

Name : CAMOMOT,GAMALIEL E.

Premise Address: M1 JESUSAVILLE SUBDIVISION CADAHU-AN TALAMBAN
Billing Address: M1 JESUSAVILLE SUBDIVISION CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	291014SS6	Pole No	:	1029420
Serial No	:	25241174	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	96768
Period From	:	03-20-2018	Prev Rdg	:	95918
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	14200	Billed kWh	:	850

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,028.86
Transmission Charge	0.3929/kWh	333.97
System Loss Charge	0.9514/kWh	808.69
Sub-Total		6,171.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	274.81
Sub-Total		375.02
Government Charges		
Franchise Tax - Local		67.38
Value Added Tax		
Generation		373.41
Transmission		36.23
System Loss		61.48
Distribution		292.45
Others		20.11
NPC/PSALM Adjustment		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
NPC Stranded Debts	0.0265/kWh	22.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.55
Sub-Total		1,335.14
CURRENT BILL - APRIL 2018		10,318.79
TOTAL AMOUNT DUE		10,315.96

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 7,735.00

Your monthly electricity consumption chart

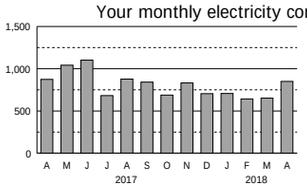

Avg Monthly Usage : 807.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,318.79		
Less : VAT	790.12		
Amount Net of VAT	9,528.67		
Less: BIR 2306	329.23		
BIR 2307	181.02	VATable Sales	8,983.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.02
Amount Due	9,018.42	VAT Zero Rated Sales	0.00
Add : VAT	790.12	VAT Amount	790.12
TOTAL AMOUNT DUE	9,808.54	TOTAL SALES	10,318.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1690/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMOMOT,GAMALIEL E.

Meter Number : 291014SS6

Pole Number : 1029420

Billing Period : APRIL 2018

Premise Address: M1 JESUSAVILLE SUBDIVISION CADAHU-AN TALAMBAN
Billing Address: M1 JESUSAVILLE SUBDIVISION CADAHU-AN TALAMBAN

BC15/224.8/1690/0/10/04-26-2018/73 6143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053133274021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05396100009

1014564225

Date : 04-26-2018

BC15/224.8/1700/0473260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539610000-9

Customer Information----------

Name : CAMOMOT,GAMALIEL E

Premise Address: M2 JESUSAVILLE SUBDIVISION, CADAHU-AN TALAMBAN CEBU CITY

Billing Address: M2 JESUSAVILLE SUBDIVISION, CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1703100	Pole No	:	0473260
Serial No	:	85156304	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3458
Period From	:	03-20-2018	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	14200	Billed kWh	:	564

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,336.79
Transmission Charge	0.3929/kWh	221.60
System Loss Charge	0.9514/kWh	536.59
Sub-Total		4,094.98
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.34
Surcharge	0.02 of 6,522.00	130.44
Sub-Total		379.26
Government Charges		
Franchise Tax - Local		45.70
Value Added Tax		
Generation		247.78
Transmission		24.04
System Loss		40.78
Distribution		194.25
Others		29.11
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.21
Sub-Total		902.85
CURRENT BILL - APRIL 2018		6,995.87
TOTAL AMOUNT DUE		6,995.08

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 6,523.00

Your monthly electricity consumption chart

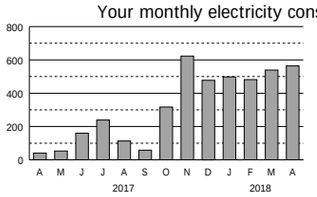

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,995.87		
Less : VAT	540.24		
Amount Net of VAT	6,455.63		
Less: BIR 2306	225.10		
BIR 2307	122.77	VATable Sales	6,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.61
Amount Due	6,107.76	VAT Zero Rated Sales	0.00
Add : VAT	540.24	VAT Amount	540.24
TOTAL AMOUNT DUE	6,648.00	TOTAL SALES	6,995.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1700/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMOMOT,GAMALIEL E

Meter Number : BSG1703100

Pole Number : 0473260

Billing Period : APRIL 2018

Premise Address: M2 JESUSAVILLE SUBDIVISION, CADAHU-AN TALAMBAN CEBU CITY
Billing Address: M2 JESUSAVILLE SUBDIVISION, CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/1700/0/10/04-26-2018/73

6144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062524446424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564651

06288943274

Date : 04-26-2018

BC15/224.8/1705/0473253/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628894327-4

Customer Information----------

Name : RENNIE,JOAHNA ALIVIO

Premise Address: #84 GERTRUDES ST. JESUSA VILLAGE, CADAJUAN TALAMBAN,CEBU CITY

Billing Address: #84 GERTRUDES ST. JESUSA VILLAGE, CADAJUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169967	Pole No	:	0473253
Serial No	:	85058000	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	27998
Period From	:	02-20-2018	Prev Rdg	:	25824
No of Days	:	59	Diff Rdg	:	2174
Avg kWh/day	:	36.85	Registered	:	2174
Conn Load	:	6375	Billed kWh	:	2174

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,862.04
Transmission Charge	0.3929/kWh	854.16
System Loss Charge	0.9514/kWh	2,068.34
Sub-Total		15,784.54
Distribution Charges		
Distribution Charge	1.7506/kWh	3,805.80
Supply Charge	0.4118/kWh	895.25
Metering Charge	0.6989/kWh	1,519.41
	5.00/month	5.00
Sub-Total		6,225.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	255.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.40
Sub-Total		256.28
Government Charges		
Franchise Tax - Local		166.99
Value Added Tax		
Generation		955.08
Transmission		92.63
System Loss		157.23
Distribution		747.06
Others		50.79
Universal Charge		
Missionary Electrification	0.1561/kWh	339.37
Environmental Charge	0.0025/kWh	5.44
NPC Stranded Contract Costs	0.1938/kWh	421.32
NPC Stranded Debts	0.0265/kWh	57.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	397.84
Sub-Total		3,391.36
CURRENT BILL - APRIL 2018		25,657.64
TOTAL AMOUNT DUE		25,656.89

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 4, 2018 - 12,947.00

Your monthly electricity consumption chart

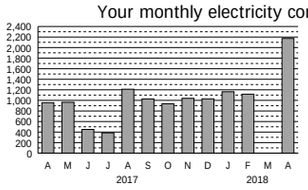

Avg Monthly Usage : 1,037.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,657.64		
Less : VAT	2,002.79		
Amount Net of VAT	23,654.85		
Less: BIR 2306	834.50		
BIR 2307	448.67	VATable Sales	22,266.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,388.57
Amount Due	22,371.68	VAT Zero Rated Sales	0.00
Add : VAT	2,002.79	VAT Amount	2,002.79
TOTAL AMOUNT DUE	24,374.47	TOTAL SALES	25,657.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1705/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENNIE,JOAHNA ALIVIO

Meter Number : MTR1169967

Pole Number : 0473253

Billing Period : APRIL 2018

Premise Address: #84 GERTRUDES ST. JESUSA VILLAGE, CADAJUAN TALAMBAN,CEBU CITY

Billing Address: #84 GERTRUDES ST. JESUSA VILLAGE, CADAJUAN TALAMBAN,CEBU CITY

BC15/224.8/1705/0/10/04-26-2018/73

6145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302433982250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564125

30248100007

Date : 04-26-2018

BC15/224.8/1710/0473253/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024810000-7

Customer Information----------

Name : SARTHOU,EDNA T

Premise Address: SITIO KADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO KADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199946	Pole No	:	0473253
Serial No	:	40145923	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7444
Period From	:	03-20-2018	Prev Rdg	:	6984
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	6755	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,721.50
Transmission Charge	0.3929/kWh	180.73
System Loss Charge	0.9514/kWh	437.64
Sub-Total		3,339.87
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.72
Surcharge	0.02 of 5,397.00	107.94
Sub-Total		310.88
Government Charges		
Franchise Tax - Local		37.29
Value Added Tax		
Generation		202.08
Transmission		19.60
System Loss		33.26
Distribution		158.54
Others		23.93
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		736.67
CURRENT BILL - APRIL 2018		5,708.62
TOTAL AMOUNT DUE		5,708.45

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 5,397.00

Your monthly electricity consumption chart

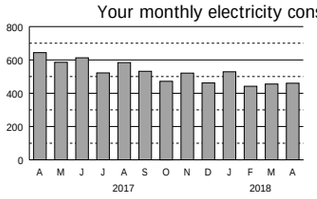

Avg Monthly Usage : 524.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,708.62		
Less : VAT	440.90		
Amount Net of VAT	5,267.72		
Less: BIR 2306	183.71		
BIR 2307	100.18	VATable Sales	4,971.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.77
Amount Due	4,983.83	VAT Zero Rated Sales	0.00
Add : VAT	440.90	VAT Amount	440.90
TOTAL AMOUNT DUE	5,424.73	TOTAL SALES	5,708.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1710/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARTHOU,EDNA T
Meter Number : MTR1199946
Pole Number : 0473253
Billing Period : APRIL 2018

Premise Address: SITIO KADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO KADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1710/0/10/04-26-2018/73

6146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193829031547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19326149242

1014566000

Date : 04-26-2018

BC15/224.8/1715/0473253/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932614924-2

Customer Information----------

Name : CANIA,BERNARDITA SAGA

Premise Address: M2 JESUSA VILLE 1 CADAHUAN TALAMBAN CEBU CITY
Billing Address: M2 JESUSA VILLE 1 CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212098	Pole No	:	0473253
Serial No	:	85041599	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1222
Period From	:	03-20-2018	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	720	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,869.55
Transmission Charge	0.3929/kWh	124.16
System Loss Charge	0.9514/kWh	300.64
Sub-Total		2,294.35
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		138.82
Transmission		13.46
System Loss		22.87
Distribution		109.10
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		493.51
CURRENT BILL - APRIL 2018		3,734.28
TOTAL AMOUNT DUE		3,733.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 2,191.00

Your monthly electricity consumption chart

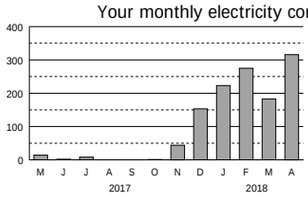

Avg Monthly Usage : 101.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.28		
Less : VAT	291.64		
Amount Net of VAT	3,442.64		
Less: BIR 2306	121.53		
BIR 2307	65.30	VATable Sales	3,240.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.87
Amount Due	3,255.81	VAT Zero Rated Sales	0.00
Add : VAT	291.64	VAT Amount	291.64
TOTAL AMOUNT DUE	3,547.45	TOTAL SALES	3,734.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1715/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,BERNARDITA SAGA

Meter Number : MTR1212098

Pole Number : 0473253

Billing Period : APRIL 2018

Premise Address: M2 JESUSA VILLE 1 CADAHUAN TALAMBAN CEBU CITY
Billing Address: M2 JESUSA VILLE 1 CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1715/0/10/04-26-2018/73

6147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093549646864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565874

09307100009

Date : 04-26-2018

BC15/224.8/1720/0473253/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930710000-9

Customer Information----------

Name : DURANGPARANG,LUZVILLA B

Premise Address: #86 GERTRUDES ST. JESUSAVILLE SUDV.,CADAHUAN ROAD TALAMBAN

Billing Address: #86 GERTRUDES ST. JESUSAVILLE SUDV.,CADAHUAN ROAD TALAMBAN

TIN :

Metering Information----------

Meter No	:	365861GS6	Pole No	:	0473253
Serial No	:	2002110254	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	23535
Period From	:	03-20-2018	Prev Rdg	:	23446
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1252	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		- 27.29
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 3.12
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		134.64
CURRENT BILL - APRIL 2018		1,013.19
TOTAL AMOUNT DUE		1,013.08

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 1,725.00

Your monthly electricity consumption chart

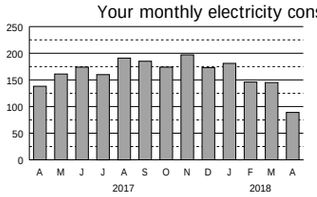

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.19		
Less : VAT	78.04		
Amount Net of VAT	935.15		
Less: BIR 2306	32.53		
BIR 2307	17.70	VATable Sales	878.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.60
Amount Due	884.92	VAT Zero Rated Sales	0.00
Add : VAT	78.04	VAT Amount	78.04
TOTAL AMOUNT DUE	962.96	TOTAL SALES	1,013.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1720/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANGPARANG,LUZVILLA B

Meter Number : 365861GS6

Pole Number : 0473253

Billing Period : APRIL 2018

Premise Address: #86 GERTRUDES ST. JESUSAVILLE SUDV.,CADAHUAN ROAD TALAMBAN
Billing Address: #86 GERTRUDES ST. JESUSAVILLE SUDV.,CADAHUAN ROAD TALAMBAN

BC15/224.8/1720/0/10/04-26-2018/73

6148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053470859894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05307100007

BILLING STATEMENT

1014564150

Date : 04-26-2018

BC15/224.8/1730/1011855/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530710000-7

Customer Information----------

Name : DANO,LUZ L

Premise Address: JESUSA VILLAGE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESUSA VILLAGE CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479168GS6	Pole No	:	1011855
Serial No	:	67330930	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	22430
Period From	:	03-20-2018	Prev Rdg	:	22242
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1481	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		4.45
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		295.77
CURRENT BILL - APRIL 2018		2,286.62
TOTAL AMOUNT DUE		2,286.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,878.00

Your monthly electricity consumption chart

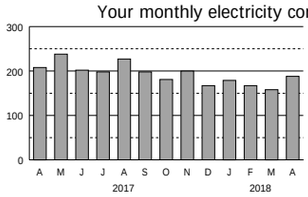

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.62		
Less : VAT	175.22		
Amount Net of VAT	2,111.40		
Less: BIR 2306	72.99		
BIR 2307	40.12	VATable Sales	1,990.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.55
Amount Due	1,998.29	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,173.51	TOTAL SALES	2,286.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1730/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,LUZ L

Meter Number : 479168GS6

Pole Number : 1011855

Billing Period : APRIL 2018

Premise Address: JESUSA VILLAGE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESUSA VILLAGE CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1730/0/10/04-26-2018/73 6149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208773465402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564361

20827100007

Date : 04-26-2018

BC15/224.8/1740/1011855/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082710000-7

Customer Information----------

Name : BROWN,NERIE M4 L

Premise Address: LOT 11, JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY

Billing Address: LOT 11, JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	456809GS6	Pole No	:	1011855
Serial No	:	72110455	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	61451
Period From	:	03-20-2018	Prev Rdg	:	60794
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	980	Billed kWh	:	657

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,887.01
Transmission Charge	0.3929/kWh	258.14
System Loss Charge	0.9514/kWh	625.07
Sub-Total		4,770.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	212.41
Sub-Total		289.86
Government Charges		
Franchise Tax - Local		52.09
Value Added Tax		
Generation		288.63
Transmission		27.99
System Loss		47.51
Distribution		226.18
Others		15.54
NPC/PSALM Adjustment		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
NPC Stranded Debts	0.0265/kWh	17.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.23
Sub-Total		1,032.09
CURRENT BILL - APRIL 2018		7,977.04
TOTAL AMOUNT DUE		7,976.75

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 10,900.00

Your monthly electricity consumption chart

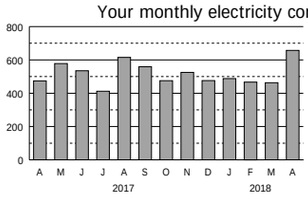

Avg Monthly Usage : 517.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,977.04		
Less : VAT	610.83		
Amount Net of VAT	7,366.21		
Less: BIR 2306	254.53		
BIR 2307	139.94	VATable Sales	6,944.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.26
Amount Due	6,971.74	VAT Zero Rated Sales	0.00
Add : VAT	610.83	VAT Amount	610.83
TOTAL AMOUNT DUE	7,582.57	TOTAL SALES	7,977.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1740/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROWN,NERIE M4 L

Meter Number : 456809GS6

Pole Number : 1011855

Billing Period : APRIL 2018

Premise Address: LOT 11, JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY
Billing Address: LOT 11, JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1740/0/10/04-26-2018/73

6150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108227863623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564427

10827100008

Date : 04-26-2018

BC15/224.8/1750/1011855/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082710000-8

Customer Information----------

Name : BROWN,NERIE M3 L

Premise Address: LOT 11, JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY

Billing Address: LOT 11, JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099864	Pole No	:	1011855
Serial No	:	40071987	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1272
Period From	:	03-20-2018	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	980	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		239.30

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 15, 2018 - 200.00

Your monthly electricity consumption chart

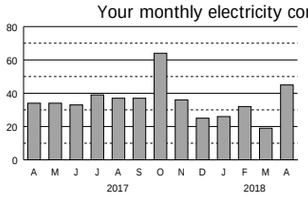

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1750/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROWN,NERIE M3 L

Meter Number : MTR1099864

Pole Number : 1011855

Billing Period : APRIL 2018

Premise Address: LOT 11, JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY
Billing Address: LOT 11, JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1750/0/10/04-26-2018/73 6151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170932923126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564866

17047100007

Date : 04-26-2018

BC15/224.8/1770/1029406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704710000-7

Customer Information----------

Name : GABUD,ALEX G

Premise Address: JESUSAVILLE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESUSAVILLE CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465423GS6	Pole No	:	1029406
Serial No	:	75181308	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	35248
Period From	:	03-20-2018	Prev Rdg	:	34701
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	280	Billed kWh	:	547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,236.22
Transmission Charge	0.3929/kWh	214.92
System Loss Charge	0.9514/kWh	520.42
Sub-Total		3,971.56
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	176.85
Sub-Total		241.33
Government Charges		
Franchise Tax - Local		43.37
Value Added Tax		
Generation		240.30
Transmission		23.31
System Loss		39.56
Distribution		188.42
Others		12.94
NPC/PSALM Adjustment		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.10
Sub-Total		859.42
CURRENT BILL - APRIL 2018		6,642.44
TOTAL AMOUNT DUE		6,641.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 4,502.00

Your monthly electricity consumption chart

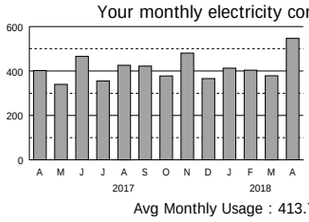

Avg Monthly Usage : 413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,642.44		
Less : VAT	508.68		
Amount Net of VAT	6,133.76		
Less: BIR 2306	211.95		
BIR 2307	116.53	VATable Sales	5,783.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.74
Amount Due	5,805.28	VAT Zero Rated Sales	0.00
Add : VAT	508.68	VAT Amount	508.68
TOTAL AMOUNT DUE	6,313.96	TOTAL SALES	6,642.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1770/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUD,ALEX G
Meter Number : 465423GS6
Pole Number : 1029406
Billing Period : APRIL 2018

Premise Address: JESUSAVILLE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESUSAVILLE CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1770/0/10/04-26-2018/73 6152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427480848998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4276044171

BILLING STATEMENT

1014565498

Date : 04-26-2018

BC15/224.8/1780/1029406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276064417-1

Customer Information----------

Name : MIYAZAWA,JIJI SURIGAO

Premise Address: JESUSA VILLE CADAHUAN TALAMBAN
Billing Address: JESUSA VILLE CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	50596GS6	Pole No	:	1029406
Serial No	:	73157298	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16555
Period From	:	03-20-2018	Prev Rdg	:	16457
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	922	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
TOTAL AMOUNT DUE		1,126.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 953.32

Your monthly electricity consumption chart

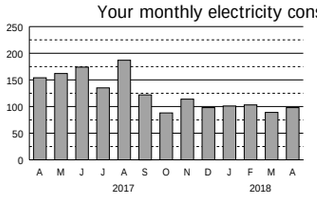

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1780/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIYAZAWA,JIJI SURIGAO
Meter Number : 50596GS6
Pole Number : 1029406
Billing Period : APRIL 2018

Premise Address: JESUSA VILLE CADAHUAN TALAMBAN
Billing Address: JESUSA VILLE CADAHUAN TALAMBAN

BC15/224.8/1780/0/10/04-26-2018/73

6153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051665193268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05196100001

1014564010

Date : 04-26-2018

BC15/224.8/1790/1029406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519610000-1

Customer Information----------

Name : BROWN,NERIE M2 L

Premise Address: LOT 8 JESUSA VILLAGE CADAHUAN TALAMBAN CEBU CITY

Billing Address: LOT 8 JESUSA VILLAGE CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	296832SS6	Pole No	:	1029406
Serial No	:	32209266	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	38486
Period From	:	03-20-2018	Prev Rdg	:	37837
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	1178	Billed kWh	:	649

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,839.68
Transmission Charge	0.3929/kWh	254.99
System Loss Charge	0.9514/kWh	617.46
Sub-Total		4,712.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	209.82
Surcharge	0.02 of 6,842.50	136.85
Sub-Total		423.18
Government Charges		
Franchise Tax - Local		52.48
Value Added Tax		
Generation		285.11
Transmission		27.65
System Loss		46.94
Distribution		223.44
Others		31.90
NPC/PSALM Adjustment		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
NPC Stranded Debts	0.0265/kWh	17.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.77
Sub-Total		1,037.12
CURRENT BILL - APRIL 2018		8,034.42
TOTAL AMOUNT DUE		8,033.75

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 6,843.00

Your monthly electricity consumption chart

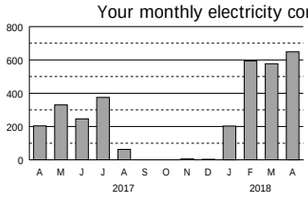

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,034.42		
Less : VAT	619.96		
Amount Net of VAT	7,414.46		
Less: BIR 2306	258.31		
BIR 2307	141.00	VATable Sales	6,997.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.16
Amount Due	7,015.15	VAT Zero Rated Sales	0.00
Add : VAT	619.96	VAT Amount	619.96
TOTAL AMOUNT DUE	7,635.11	TOTAL SALES	8,034.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1790/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROWN,NERIE M2 L

Meter Number : 296832SS6

Pole Number : 1029406

Billing Period : APRIL 2018

Premise Address: LOT 8 JESUSA VILLAGE CADAHUAN TALAMBAN CEBU CITY
Billing Address: LOT 8 JESUSA VILLAGE CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1790/0/10/04-26-2018/73

6154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479438014542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565394

47919181686

Date : 04-26-2018

BC15/224.8/1810/1029385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791918168-6

Customer Information----------

Name : GO,JENNIFER TE

Premise Address: #67 MACARIO ST JESUSA VILLE KADAHUAN HI-WAY 77 TALAMBAN, CEBU CITY

Billing Address: #67 MACARIO ST JESUSA VILLE KADAHUAN HI-WAY 77 TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207532	Pole No	:	1029385
Serial No	:	40152148	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1725
Period From	:	03-20-2018	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	222	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		465.41
CURRENT BILL - APRIL 2018		3,521.86
TOTAL AMOUNT DUE		3,521.86

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 3,183.91

Your monthly electricity consumption chart

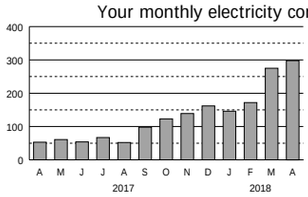

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.86		
Less : VAT	275.04		
Amount Net of VAT	3,246.82		
Less: BIR 2306	114.60		
BIR 2307	61.59	VATable Sales	3,056.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.37
Amount Due	3,070.63	VAT Zero Rated Sales	0.00
Add : VAT	275.04	VAT Amount	275.04
TOTAL AMOUNT DUE	3,345.67	TOTAL SALES	3,521.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1810/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,JENNIFER TE

Meter Number : MTR1207532

Pole Number : 1029385

Billing Period : APRIL 2018

Premise Address: #67 MACARIO ST JESUSA VILLE KADAHUAN HI-WAY 77 TALAMBAN, CEBU CITY
Billing Address: #67 MACARIO ST JESUSA VILLE KADAHUAN HI-WAY 77 TALAMBAN, CEBU CITY

BC15/224.8/1810/0/10/04-26-2018/73 6155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235030173054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2351447688

1014566049

Date : 04-26-2018

BC15/224.8/1811/1029364/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351447768-8

Customer Information----------

Name : BROWN,NERIE LARISMA

Premise Address: CADAHUAN JESUSA VILLE SUBD. TALAMBAN, CEBU CITY

Billing Address: CADAHUAN JESUSA VILLE SUBD. TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066751	Pole No	:	1029364
Serial No	:	84397999	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3560
Period From	:	03-20-2018	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1291	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.55
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.16
CURRENT BILL - APRIL 2018		1,825.65
TOTAL AMOUNT DUE		1,825.16

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 1,477.00

Your monthly electricity consumption chart

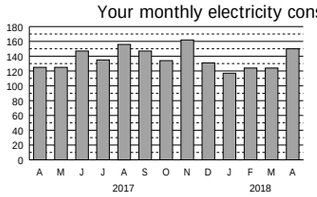

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	139.93		
Amount Net of VAT	1,685.72		
Less: BIR 2306	58.30		
BIR 2307	32.03	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,595.39	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1811/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROWN,NERIE LARISMA

Meter Number : MTR1066751

Pole Number : 1029364

Billing Period : APRIL 2018

Premise Address: CADAHUAN JESUSA VILLE SUBD. TALAMBAN, CEBU CITY
Billing Address: CADAHUAN JESUSA VILLE SUBD. TALAMBAN, CEBU CITY

BC15/224.8/1811/0/10/04-26-2018/73 6156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 642773506483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566115

64241868666

Date : 04-26-2018

BC15/224.8/1815/1029364/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424186866-6

Customer Information----------

Name : BROWN,NERIE LARISMA

Premise Address: JESUSA VILLE CADAHUAN TALAMBAN
Billing Address: JESUSA VILLE CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	429337 GS6	Pole No	:	1029364
Serial No	:	59727676	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	20580
Period From	:	03-20-2018	Prev Rdg	:	20234
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	1297	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,047.04
Transmission Charge	0.3929/kWh	135.94
System Loss Charge	0.9514/kWh	329.18
Sub-Total		2,512.16
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.86
Sub-Total		152.64
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		152.00
Transmission		14.74
System Loss		25.04
Distribution		119.40
Others		8.19
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		543.86
CURRENT BILL - APRIL 2018		4,203.67
TOTAL AMOUNT DUE		4,202.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 4,395.00

Your monthly electricity consumption chart

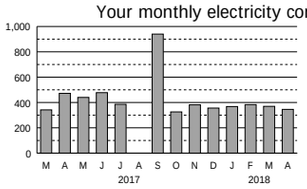

Avg Monthly Usage : 429.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.67		
Less : VAT	321.99		
Amount Net of VAT	3,881.68		
Less: BIR 2306	134.17		
BIR 2307	73.75	VATable Sales	3,659.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.87
Amount Due	3,673.76	VAT Zero Rated Sales	0.00
Add : VAT	321.99	VAT Amount	321.99
TOTAL AMOUNT DUE	3,995.75	TOTAL SALES	4,203.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1815/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROWN,NERIE LARISMA
Meter Number : 429337 GS6
Pole Number : 1029364
Billing Period : APRIL 2018

Premise Address: JESUSA VILLE CADAHUAN TALAMBAN
Billing Address: JESUSA VILLE CADAHUAN TALAMBAN

BC15/224.8/1815/0/10/04-26-2018/73

6157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232325912447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23257100000

BILLING STATEMENT

1014565786

Date : 04-26-2018

BC15/224.8/1820/1029364/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325710000-0

Customer Information----------

Name : PATALINGHUG,CHRISTINE Y

Premise Address: D#8/LOT10385-A-I/JESUSA VILLE HI-WAY 77 CADAHUAN,TALAMBAN CEBU CITY

Billing Address: D#8/LOT10385-A-I/JESUSA VILLE HI-WAY 77 CADAHUAN,TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	474013GS6	Pole No	:	1029364
Serial No	:	65340678	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	51668
Period From	:	03-20-2018	Prev Rdg	:	51254
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	2450	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,449.35
Transmission Charge	0.3929/kWh	162.66
System Loss Charge	0.9514/kWh	393.88
Sub-Total		3,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.85
Sub-Total		182.66
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		181.87
Transmission		17.64
System Loss		29.95
Distribution		142.75
Others		9.80
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		650.61
CURRENT BILL - APRIL 2018		5,028.74
TOTAL AMOUNT DUE		5,028.30

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 4,712.00

Your monthly electricity consumption chart

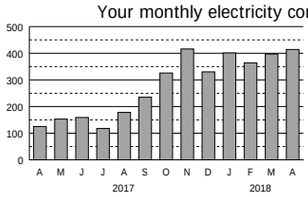

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.74		
Less : VAT	385.15		
Amount Net of VAT	4,643.59		
Less: BIR 2306	160.47		
BIR 2307	88.22	VATable Sales	4,378.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.46
Amount Due	4,394.90	VAT Zero Rated Sales	0.00
Add : VAT	385.15	VAT Amount	385.15
TOTAL AMOUNT DUE	4,780.05	TOTAL SALES	5,028.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1820/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATALINGHUG,CHRISTINE Y

Meter Number : 474013GS6

Pole Number : 1029364

Billing Period : APRIL 2018

Premise Address: D#8/LOT10385-A-I/JESUSA VILLE HI-WAY 77 CADAHUAN,TALAMBAN CEBU CITY
Billing Address: D#8/LOT10385-A-I/JESUSA VILLE HI-WAY 77 CADAHUAN,TALAMBAN CEBU CITY

BC15/224.8/1820/0/10/04-26-2018/73

6158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311357286976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31142140982

BILLING STATEMENT

1014564490

Date : 04-26-2018

BC15/224.8/1830/1029364/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114214098-2

Customer Information----------

Name : DIVA,LIZA JORQUIA

Premise Address: LOT 10385 A1D7C JESUSA VILLE, CADAJUAN TALAMBAN CEBU CITY
Billing Address: LOT 10385 A1D7C JESUSA VILLE, CADAJUAN TALAMBAN CEBU CITY

TIN : 232-172-282-000

Metering Information----------

Meter No	:	456824GS6	Pole No	:	1029364
Serial No	:	52520243	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12667
Period From	:	03-20-2018	Prev Rdg	:	12389
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1165	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,644.73
Transmission Charge	0.3929/kWh	109.23
System Loss Charge	0.9514/kWh	264.49
Sub-Total		2,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.88
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		122.14
Transmission		11.84
System Loss		20.11
Distribution		96.05
Others		6.58
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		437.10
CURRENT BILL - APRIL 2018		3,378.64
TOTAL AMOUNT DUE		3,378.74

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 3,410.00

Your monthly electricity consumption chart

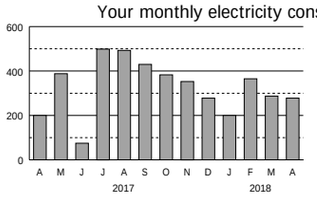

Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.64		
Less : VAT	258.83		
Amount Net of VAT	3,119.81		
Less: BIR 2306	107.84		
BIR 2307	59.27	VATable Sales	2,941.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.27
Amount Due	2,952.70	VAT Zero Rated Sales	0.00
Add : VAT	258.83	VAT Amount	258.83
TOTAL AMOUNT DUE	3,211.53	TOTAL SALES	3,378.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1830/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIVA,LIZA JORQUIA
Meter Number : 456824GS6
Pole Number : 1029364
Billing Period : APRIL 2018

Premise Address: LOT 10385 A1D7C JESUSA VILLE, CADAJUAN TALAMBAN CEBU CITY
Billing Address: LOT 10385 A1D7C JESUSA VILLE, CADAJUAN TALAMBAN CEBU CITY

BC15/224.8/1830/0/10/04-26-2018/73 6159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476964457834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565172

47627100002

Date : 04-26-2018

BC15/224.8/1850/1029364/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762710000-2

Customer Information----------

Name : PEPITO,CECELIA V

Premise Address: LOT10385 A1D7A HIGHWAY 77, CADAJUAN JESUSA VILLE, TALAMBAN CEBU CITY
Billing Address: LOT10385 A1D7A HIGHWAY 77, CADAJUAN JESUSA VILLE, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	457671GS6	Pole No	:	1029364
Serial No	:	60055136	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	17615
Period From	:	03-20-2018	Prev Rdg	:	17387
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	770	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.40
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		358.60
CURRENT BILL - APRIL 2018		2,771.99
TOTAL AMOUNT DUE		2,771.99

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 21, 2018 - 2,354.35

Your monthly electricity consumption chart

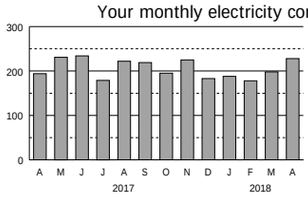

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.99		
Less : VAT	212.38		
Amount Net of VAT	2,559.61		
Less: BIR 2306	88.48		
BIR 2307	48.63	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.22
Amount Due	2,422.50	VAT Zero Rated Sales	0.00
Add : VAT	212.38	VAT Amount	212.38
TOTAL AMOUNT DUE	2,634.88	TOTAL SALES	2,771.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1850/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CECELIA V
Meter Number : 457671GS6
Pole Number : 1029364
Billing Period : APRIL 2018

Premise Address: LOT10385 A1D7A HIGHWAY 77, CADAJUAN JESUSA VILLE, TALAMBAN CEBU CITY
Billing Address: LOT10385 A1D7A HIGHWAY 77, CADAJUAN JESUSA VILLE, TALAMBAN CEBU CITY

BC15/224.8/1850/0/10/04-26-2018/73

6160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952487828969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564114

95213144934

Date : 04-26-2018

BC15/224.8/1860/1029364/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521314493-4

Customer Information----------

Name : BACASNO,EDILBERTO DAMAOLAO

Premise Address: JESUSA VILLE CADAHUAN TALAMBAN
Billing Address: JESUSA VILLE CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	494261 GS6	Pole No	:	1029364
Serial No	:	60143733	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10819
Period From	:	03-20-2018	Prev Rdg	:	10411
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	236	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,413.85
Transmission Charge	0.3929/kWh	160.30
System Loss Charge	0.9514/kWh	388.17
Sub-Total		2,962.32
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.91
Surcharge	0.02 of 4,305.50	86.11
Sub-Total		266.11
Government Charges		
Franchise Tax - Local		33.01
Value Added Tax		
Generation		179.23
Transmission		17.39
System Loss		29.51
Distribution		140.69
Others		20.07
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		652.23
CURRENT BILL - APRIL 2018		5,053.06
TOTAL AMOUNT DUE		5,052.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 4,306.00

Your monthly electricity consumption chart

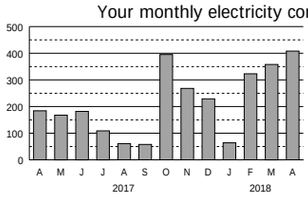

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.06		
Less : VAT	389.98		
Amount Net of VAT	4,663.08		
Less: BIR 2306	162.49		
BIR 2307	88.68	VATable Sales	4,400.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.25
Amount Due	4,411.91	VAT Zero Rated Sales	0.00
Add : VAT	389.98	VAT Amount	389.98
TOTAL AMOUNT DUE	4,801.89	TOTAL SALES	5,053.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1860/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACASNO,EDILBERTO DAMAOLAO

Meter Number : 494261 GS6

Pole Number : 1029364

Billing Period : APRIL 2018

Premise Address: JESUSA VILLE CADAHUAN TALAMBAN
Billing Address: JESUSA VILLE CADAHUAN TALAMBAN

BC15/224.8/1860/0/10/04-26-2018/73

6161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408259945619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40828100004

1014564395

Date : 04-26-2018

BC15/224.8/1880/1029343/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082810000-4

Customer Information----------

Name : MACAPAGAL,JUSTINO C

Premise Address: BLK B LOT 5 JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY

Billing Address: BLK B LOT 5 JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	532567 GS6	Pole No	:	1029343
Serial No	:	69989498	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	28897
Period From	:	03-20-2018	Prev Rdg	:	28887
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	3987	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,563.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 1,549.05

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 16, 2018 - 233.00

Your monthly electricity consumption chart

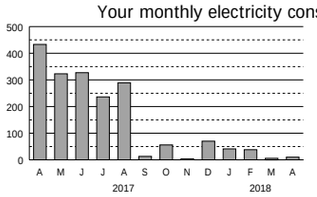

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1880/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAPAGAL,JUSTINO C

Meter Number : 532567 GS6

Pole Number : 1029343

Billing Period : APRIL 2018

Premise Address: BLK B LOT 5 JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY
Billing Address: BLK B LOT 5 JESUSA VILLE, CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1880/0/10/04-26-2018/73

6162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312940512272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31246640804

1014564565

Date : 04-26-2018

BC15/224.8/1885/1029343/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124664080-4

Customer Information----------

Name : DAWA,JOSE JR. LEONCIO

Premise Address: JESUSAVILLE CADAHUAN ROAD, TALAMBAN, CEBU CITY
Billing Address: JESUSAVILLE CADAHUAN ROAD, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193014	Pole No	:	1029343
Serial No	:	40138991	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5418
Period From	:	03-20-2018	Prev Rdg	:	5187
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	222	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		360.93
CURRENT BILL - APRIL 2018		2,731.33
TOTAL AMOUNT DUE		2,731.33

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 21, 2018 - 3,750.16

Your monthly electricity consumption chart

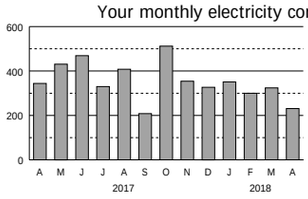

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.33		
Less : VAT	213.35		
Amount Net of VAT	2,517.98		
Less: BIR 2306	88.91		
BIR 2307	47.76	VATable Sales	2,370.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.58
Amount Due	2,381.31	VAT Zero Rated Sales	0.00
Add : VAT	213.35	VAT Amount	213.35
TOTAL AMOUNT DUE	2,594.66	TOTAL SALES	2,731.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1885/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAWA,JOSE JR. LEONCIO

Meter Number : MTR1193014

Pole Number : 1029343

Billing Period : APRIL 2018

Premise Address: JESUSAVILLE CADAHUAN ROAD, TALAMBAN, CEBU CITY
Billing Address: JESUSAVILLE CADAHUAN ROAD, TALAMBAN, CEBU CITY

BC15/224.8/1885/0/10/04-26-2018/73

6163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239180671893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566258

23957100003

Date : 04-26-2018

BC15/224.8/1890/1029343/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395710000-3

Customer Information----------

Name : SUAREZ,TEODULO M

Premise Address: JESUSA VILLE, CADAHU-AN, TALAMBAN CEBU CITY
Billing Address: JESUSA VILLE, CADAHU-AN, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	437270GS6	Pole No	:	1029343
Serial No	:	93510603	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	87456
Period From	:	03-20-2018	Prev Rdg	:	86925
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	7124	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,000.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,141.56
Transmission Charge	0.3929/kWh	208.63
System Loss Charge	0.9514/kWh	505.19
Sub-Total		3,855.38
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	171.67
Surcharge	0.02 of 9,682.00	193.64
Sub-Total		427.91
Government Charges		
Franchise Tax - Local		43.56
Value Added Tax		
Generation		233.28
Transmission		22.63
System Loss		38.39
Distribution		182.92
Others		35.98
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		859.16
CURRENT BILL - APRIL 2018		6,666.81
TOTAL AMOUNT DUE		1,665.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 5,000.00

Your monthly electricity consumption chart

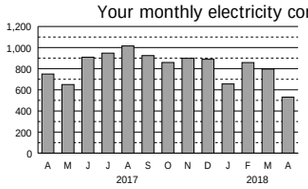

Avg Monthly Usage : 822.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,666.81		
Less : VAT	517.23		
Amount Net of VAT	6,149.58		
Less: BIR 2306	215.52		
BIR 2307	117.02	VATable Sales	5,807.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.93
Amount Due	5,817.04	VAT Zero Rated Sales	0.00
Add : VAT	517.23	VAT Amount	517.23
TOTAL AMOUNT DUE	6,334.27	TOTAL SALES	6,666.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1890/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,TEODULO M
Meter Number : 437270GS6
Pole Number : 1029343
Billing Period : APRIL 2018

Premise Address: JESUSA VILLE, CADAHU-AN, TALAMBAN CEBU CITY
Billing Address: JESUSA VILLE, CADAHU-AN, TALAMBAN CEBU CITY

BC15/224.8/1890/0/10/04-26-2018/73

6164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790259697442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565866

79047100007

Date : 04-26-2018

BC15/224.8/1900/1029343/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904710000-7

Customer Information----------

Name : PELIGRO,ZENAIDA C

Premise Address: JESUSA VILLE CADAHUAN, TALAMBAN CEBU CITY
Billing Address: JESUSA VILLE CADAHUAN, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175376	Pole No	:	1029343
Serial No	:	84435765	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	500
Period From	:	03-20-2018	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1522	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.45
CURRENT BILL - APRIL 2018		437.38
TOTAL AMOUNT DUE		436.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 30, 2018 - 237.00

Your monthly electricity consumption chart

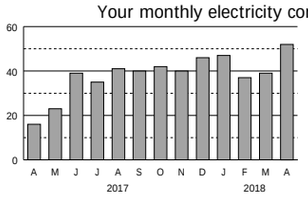

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.38		
Less : VAT	33.43		
Amount Net of VAT	403.95		
Less: BIR 2306	13.93		
BIR 2307	7.49	VATable Sales	371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.02
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	415.96	TOTAL SALES	437.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1900/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELIGRO,ZENAIDA C
Meter Number : MTR1175376
Pole Number : 1029343
Billing Period : APRIL 2018

Premise Address: JESUSA VILLE CADAHUAN, TALAMBAN CEBU CITY
Billing Address: JESUSA VILLE CADAHUAN, TALAMBAN CEBU CITY

BC15/224.8/1900/0/10/04-26-2018/73

6165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 581890946520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58156535427

BILLING STATEMENT

1014565564

Date : 04-26-2018

BC15/224.8/1905/1029336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815653542-7

Customer Information----------

Name : PELIGRO,ZENAIDA CANIA

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039742	Pole No	:	1029336
Serial No	:	126815297	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8030
Period From	:	03-20-2018	Prev Rdg	:	7786
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	622	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		5.78
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		383.72
CURRENT BILL - APRIL 2018		2,966.12
TOTAL AMOUNT DUE		2,965.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 2,794.00

Your monthly electricity consumption chart

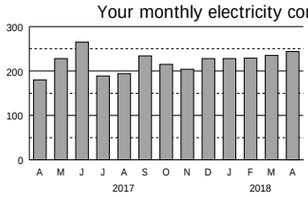

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.12		
Less : VAT	227.24		
Amount Net of VAT	2,738.88		
Less: BIR 2306	94.70		
BIR 2307	52.04	VATable Sales	2,582.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.48
Amount Due	2,592.14	VAT Zero Rated Sales	0.00
Add : VAT	227.24	VAT Amount	227.24
TOTAL AMOUNT DUE	2,819.38	TOTAL SALES	2,966.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1905/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELIGRO,ZENAIDA CANIA
Meter Number : MTR1039742
Pole Number : 1029336
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/1905/0/10/04-26-2018/73 6166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302984885795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564104

30209560850

Date : 04-26-2018

BC15/224.8/1920/1029343/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020956085-0

Customer Information----------

Name : VARIACION,MANUEL GACUS

Premise Address: 78 JESUSA VILLE CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: 78 JESUSA VILLE CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	325804GS6	Pole No	:	1029343
Serial No	:	39713781	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2422
Period From	:	03-20-2018	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	1005
Avg kWh/day	:	32.42	Registered	:	1005
Conn Load	:	6170	Billed kWh	:	1005

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,945.88
Transmission Charge	0.3929/kWh	394.86
System Loss Charge	0.9514/kWh	956.16
Sub-Total		7,296.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	118.29
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	324.92
Sub-Total		443.39
Government Charges		
Franchise Tax - Local		79.66
Value Added Tax		
Generation		441.50
Transmission		42.82
System Loss		72.70
Distribution		345.67
Others		23.78
NPC/PSALM Adjustment		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
NPC Stranded Debts	0.0265/kWh	26.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.92
Sub-Total		1,578.46
CURRENT BILL - APRIL 2018		12,199.35
TOTAL AMOUNT DUE		12,198.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 8,950.00

Your monthly electricity consumption chart

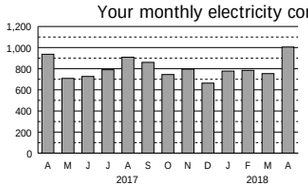

Avg Monthly Usage : 804.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,199.35		
Less : VAT	934.09		
Amount Net of VAT	11,265.26		
Less: BIR 2306	389.22		
BIR 2307	214.01	VATable Sales	10,620.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.37
Amount Due	10,662.03	VAT Zero Rated Sales	0.00
Add : VAT	934.09	VAT Amount	934.09
TOTAL AMOUNT DUE	11,596.12	TOTAL SALES	12,199.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1920/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARIACION,MANUEL GACUS
Meter Number : 325804GS6
Pole Number : 1029343
Billing Period : APRIL 2018

Premise Address: 78 JESUSA VILLE CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: 78 JESUSA VILLE CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/1920/0/10/04-26-2018/73 6167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213198069000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564649

21358100002

Date : 04-26-2018

BC15/224.8/1930/1029343/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135810000-2

Customer Information----------

Name : CANIA,BERNARDITA M1 S

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	472892GS6	Pole No	:	1029343
Serial No	:	68872244	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	67905
Period From	:	03-20-2018	Prev Rdg	:	67001
No of Days	:	31	Diff Rdg	:	904
Avg kWh/day	:	29.16	Registered	:	904
Conn Load	:	1177	Billed kWh	:	904

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 249.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,348.34
Transmission Charge	0.3929/kWh	355.18
System Loss Charge	0.9514/kWh	860.07
Sub-Total		6,563.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	106.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	292.26
Sub-Total		398.83
Government Charges		
Franchise Tax - Local		71.65
Value Added Tax		
Generation		397.14
Transmission		38.52
System Loss		65.40
Distribution		310.99
Others		21.39
NPC/PSALM Adjustment		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
NPC Stranded Debts	0.0265/kWh	23.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.43
Sub-Total		1,419.91
CURRENT BILL - APRIL 2018		10,973.95
TOTAL AMOUNT DUE		10,724.31

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 9,000.00

Your monthly electricity consumption chart

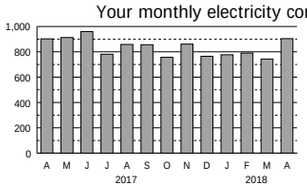

Avg Monthly Usage : 835.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,973.95		
Less : VAT	840.29		
Amount Net of VAT	10,133.66		
Less: BIR 2306	350.12		
BIR 2307	192.51	VATable Sales	9,554.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	579.62
Amount Due	9,591.03	VAT Zero Rated Sales	0.00
Add : VAT	840.29	VAT Amount	840.29
TOTAL AMOUNT DUE	10,431.32	TOTAL SALES	10,973.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1930/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,BERNARDITA M1 S

Meter Number : 472892GS6

Pole Number : 1029343

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1930/0/10/04-26-2018/73 6168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920920482715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92067100005

1014565106

Date : 04-26-2018

BC15/224.8/1940/1029350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206710000-5

Customer Information----------

Name : ALONTAGA,RAFAEL R

Premise Address: JESUSAVILLE, CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESUSAVILLE, CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	452770GS6	Pole No	:	1029350
Serial No	:	58442539	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	56039
Period From	:	03-20-2018	Prev Rdg	:	56039
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	448	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,112.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4,107.35

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 26, 2017 - 500.00

Your monthly electricity consumption chart

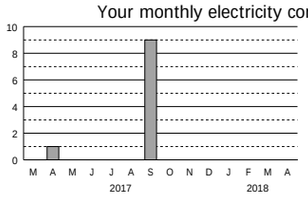

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1940/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONTAGA,RAFAEL R
Meter Number : 452770GS6
Pole Number : 1029350
Billing Period : APRIL 2018

Premise Address: JESUSAVILLE, CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESUSAVILLE, CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1940/0/10/04-26-2018/73 6169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039444907075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566047

03928100001

Date : 04-26-2018

BC15/224.8/1960/1029350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392810000-1

Customer Information----------

Name : JUREIDINI,RAUL L

Premise Address: JESSUSAVELLE, KADAHUA-AN TALAMBAN CEBU CITY
Billing Address: JESSUSAVELLE, KADAHUA-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007509	Pole No	:	1029350
Serial No	:	121572283	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13832
Period From	:	03-20-2018	Prev Rdg	:	13528
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	1422	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,798.56
Transmission Charge	0.3929/kWh	119.44
System Loss Charge	0.9514/kWh	289.23
Sub-Total		2,207.23
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.28
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		133.54
Transmission		12.95
System Loss		21.99
Distribution		104.98
Others		7.20
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		477.91
CURRENT BILL - APRIL 2018		3,694.10
TOTAL AMOUNT DUE		3,693.38

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 3,363.00

Your monthly electricity consumption chart

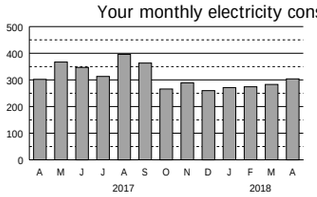

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.10		
Less : VAT	282.96		
Amount Net of VAT	3,411.14		
Less: BIR 2306	117.90		
BIR 2307	64.81	VATable Sales	3,216.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.95
Amount Due	3,228.43	VAT Zero Rated Sales	0.00
Add : VAT	282.96	VAT Amount	282.96
TOTAL AMOUNT DUE	3,511.39	TOTAL SALES	3,694.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1960/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUREIDINI,RAUL L

Meter Number : MTR1007509

Pole Number : 1029350

Billing Period : APRIL 2018

Premise Address: JESSUSAVELLE, KADAHUA-AN TALAMBAN CEBU CITY
Billing Address: JESSUSAVELLE, KADAHUA-AN TALAMBAN CEBU CITY

BC15/224.8/1960/0/10/04-26-2018/73 6170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873179559866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565227

87358100003

Date : 04-26-2018

BC15/224.8/1970/1029350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735810000-3

Customer Information----------

Name : JUREIDINI,RAUL M2 L

Premise Address: JESSUSA VILLE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESSUSA VILLE CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	438665GS6	Pole No	:	1029350
Serial No	:	95704107	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	29358
Period From	:	03-20-2018	Prev Rdg	:	29093
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1422	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.67
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		145.74
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		9.76
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		420.39
CURRENT BILL - APRIL 2018		3,253.44
TOTAL AMOUNT DUE		3,252.71

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 1,442.00

Your monthly electricity consumption chart

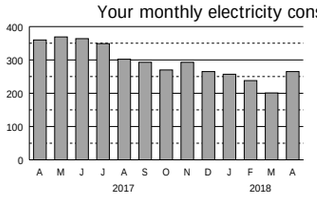

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.44		
Less : VAT	250.23		
Amount Net of VAT	3,003.21		
Less: BIR 2306	104.27		
BIR 2307	57.09	VATable Sales	2,833.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.16
Amount Due	2,841.85	VAT Zero Rated Sales	0.00
Add : VAT	250.23	VAT Amount	250.23
TOTAL AMOUNT DUE	3,092.08	TOTAL SALES	3,253.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1970/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUREIDINI,RAUL M2 L

Meter Number : 438665GS6

Pole Number : 1029350

Billing Period : APRIL 2018

Premise Address: JESSUSA VILLE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESSUSA VILLE CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1970/0/10/04-26-2018/73

6171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973260001992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97358100002

BILLING STATEMENT

1014565017

Date : 04-26-2018

BC15/224.8/1980/1029350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735810000-2

Customer Information----------

Name : JUREIDINI,RAUL M3 L

Premise Address: JESSUSA VILLE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESSUSA VILLE CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	429751GS6	Pole No	:	1029350
Serial No	:	53699170	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	14406
Period From	:	03-20-2018	Prev Rdg	:	14313
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1422	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 909.50	18.19
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 1.17
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		142.96
CURRENT BILL - APRIL 2018		1,090.25
TOTAL AMOUNT DUE		1,089.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 910.00

Your monthly electricity consumption chart

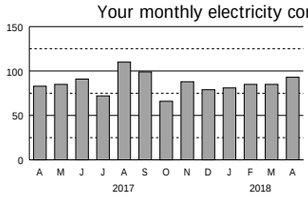

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.25		
Less : VAT	83.61		
Amount Net of VAT	1,006.64		
Less: BIR 2306	34.85		
BIR 2307	19.09	VATable Sales	947.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.35
Amount Due	952.70	VAT Zero Rated Sales	0.00
Add : VAT	83.61	VAT Amount	83.61
TOTAL AMOUNT DUE	1,036.31	TOTAL SALES	1,090.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1980/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUREIDINI,RAUL M3 L
Meter Number : 429751GS6
Pole Number : 1029350
Billing Period : APRIL 2018

Premise Address: JESSUSA VILLE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESSUSA VILLE CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1980/0/10/04-26-2018/73 6172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771978747806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565147

77100217957

Date : 04-26-2018

BC15/224.8/1985/1029350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710021795-7

Customer Information----------

Name : BONGO,SIMFINA SUSA JAYME

Premise Address: HI WAY 77 JESUSA VILLE CADAHUAN TALAMBAN
Billing Address: HI WAY 77 JESUSA VILLE CADAHUAN TALAMBAN

TIN : 225-822-664-000

Metering Information----------

Meter No	:	MTR1212418	Pole No	:	1029350
Serial No	:	85099573	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5067
Period From	:	03-20-2018	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	1469	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,366.52
Transmission Charge	0.3929/kWh	157.16
System Loss Charge	0.9514/kWh	380.56
Sub-Total		2,904.24
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.32
Sub-Total		176.47
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		175.72
Transmission		17.04
System Loss		28.93
Distribution		137.94
Others		9.47
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		628.62
CURRENT BILL - APRIL 2018		4,858.85
TOTAL AMOUNT DUE		4,855.76

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 5,250.00

Your monthly electricity consumption chart

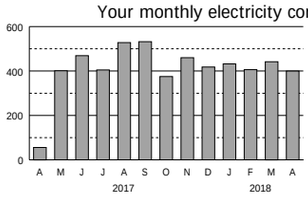

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,858.85		
Less : VAT	372.13		
Amount Net of VAT	4,486.72		
Less: BIR 2306	155.07		
BIR 2307	85.24	VATable Sales	4,230.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.49
Amount Due	4,246.41	VAT Zero Rated Sales	0.00
Add : VAT	372.13	VAT Amount	372.13
TOTAL AMOUNT DUE	4,618.54	TOTAL SALES	4,858.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1985/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,SIMFINA SUSA JAYME

Meter Number : MTR1212418

Pole Number : 1029350

Billing Period : APRIL 2018

Premise Address: HI WAY 77 JESUSA VILLE CADAHUAN TALAMBAN
Billing Address: HI WAY 77 JESUSA VILLE CADAHUAN TALAMBAN

BC15/224.8/1985/0/10/04-26-2018/73 6173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973224904231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565035

97397294964

Date : 04-26-2018

BC15/224.8/1986/1029350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739729496-4

Customer Information----------

Name : MACASERO,VICTORINA ANORA

Premise Address: JESUSAVILLE CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: JESUSAVILLE CADAHUAN, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026573	Pole No	:	1029350
Serial No	:	121741534	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	37052
Period From	:	03-20-2018	Prev Rdg	:	36019
No of Days	:	31	Diff Rdg	:	1033
Avg kWh/day	:	33.32	Registered	:	1033
Conn Load	:	595	Billed kWh	:	1033

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,111.54
Transmission Charge	0.3929/kWh	405.87
System Loss Charge	0.9514/kWh	982.80
Sub-Total		7,500.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	121.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	333.97
Surcharge	0.02 of 11,926.50	238.53
Sub-Total		694.27
Government Charges		
Franchise Tax - Local		83.66
Value Added Tax		
Generation		453.82
Transmission		44.02
System Loss		74.73
Distribution		355.29
Others		53.28
NPC/PSALM Adjustment		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
NPC Stranded Debts	0.0265/kWh	27.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	189.04
Sub-Total		1,653.08
CURRENT BILL - APRIL 2018		12,808.28
TOTAL AMOUNT DUE		12,807.61

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 11,927.00

Your monthly electricity consumption chart

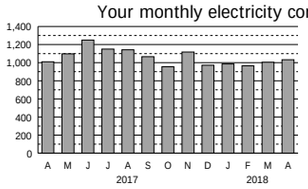

Avg Monthly Usage : 1,057.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,808.28		
Less : VAT	988.97		
Amount Net of VAT	11,819.31		
Less: BIR 2306	412.08		
BIR 2307	224.78	VATable Sales	11,155.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	664.11
Amount Due	11,182.45	VAT Zero Rated Sales	0.00
Add : VAT	988.97	VAT Amount	988.97
TOTAL AMOUNT DUE	12,171.42	TOTAL SALES	12,808.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1986/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,VICTORINA ANORA

Meter Number : MTR1026573

Pole Number : 1029350

Billing Period : APRIL 2018

Premise Address: JESUSAVILLE CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: JESUSAVILLE CADAHUAN, TALAMBAN, CEBU CITY

BC15/224.8/1986/0/10/04-26-2018/73

6174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930397128690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565579

93047100008

Date : 04-26-2018

BC15/224.8/1987/1029350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304710000-8

Customer Information----------

Name : CANIA,ROBERTO S

Premise Address: JESUSA VILLE CADAHU-AN TALAMBAN CEBU CITY
Billing Address: JESUSA VILLE CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465421GS6	Pole No	:	1029350
Serial No	:	78374045	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	38206
Period From	:	03-20-2018	Prev Rdg	:	37908
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	2358	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		7.05
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		468.49
CURRENT BILL - APRIL 2018		3,621.28
TOTAL AMOUNT DUE		3,620.49

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 2,533.00

Your monthly electricity consumption chart

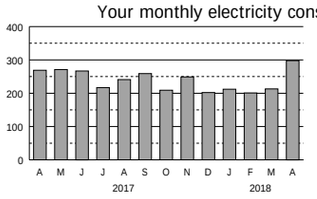

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.28		
Less : VAT	277.39		
Amount Net of VAT	3,343.89		
Less: BIR 2306	115.58		
BIR 2307	63.53	VATable Sales	3,152.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.10
Amount Due	3,164.78	VAT Zero Rated Sales	0.00
Add : VAT	277.39	VAT Amount	277.39
TOTAL AMOUNT DUE	3,442.17	TOTAL SALES	3,621.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1987/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,ROBERTO S

Meter Number : 465421GS6

Pole Number : 1029350

Billing Period : APRIL 2018

Premise Address: JESUSA VILLE CADAHU-AN TALAMBAN CEBU CITY
Billing Address: JESUSA VILLE CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/1987/0/10/04-26-2018/73 6175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230656955805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565647

23047100005

Date : 04-26-2018

BC15/224.8/1990/0177351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304710000-5

Customer Information----------

Name : KINTANAR,JAMES LEE P

Premise Address: JESUSA VILLE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESUSA VILLE CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	466378GS6	Pole No	:	0177351
Serial No	:	72026759	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	61324
Period From	:	03-20-2018	Prev Rdg	:	59970
No of Days	:	31	Diff Rdg	:	1354
Avg kWh/day	:	43.68	Registered	:	1354
Conn Load	:	672	Billed kWh	:	1354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,010.67
Transmission Charge	0.3929/kWh	531.99
System Loss Charge	0.9514/kWh	1,288.20
Sub-Total		9,830.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,370.31
Supply Charge	0.4118/kWh	557.58
Metering Charge	0.6989/kWh	946.31
	5.00/month	5.00
Sub-Total		3,879.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	159.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	437.75
Surcharge	0.02 of 13,701.50	274.03
Sub-Total		871.40
Government Charges		
Franchise Tax - Local		109.36
Value Added Tax		
Generation		594.84
Transmission		57.69
System Loss		97.94
Distribution		465.50
Others		65.16
NPC/PSALM Adjustment		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	211.36
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.41
NPC Stranded Debts	0.0265/kWh	35.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	247.78
Sub-Total		2,161.57
CURRENT BILL - APRIL 2018		16,743.03
TOTAL AMOUNT DUE		16,742.31

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 13,702.00

Your monthly electricity consumption chart

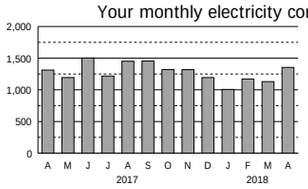

Avg Monthly Usage : 1,279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,743.03		
Less : VAT	1,291.39		
Amount Net of VAT	15,451.64		
Less: BIR 2306	538.11		
BIR 2307	293.82	VATable Sales	14,581.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	870.18
Amount Due	14,619.71	VAT Zero Rated Sales	0.00
Add : VAT	1,291.39	VAT Amount	1,291.39
TOTAL AMOUNT DUE	15,911.10	TOTAL SALES	16,743.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/1990/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINTANAR,JAMES LEE P

Meter Number : 466378GS6

Pole Number : 0177351

Billing Period : APRIL 2018

Premise Address: JESUSA VILLE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESUSA VILLE CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/1990/0/10/04-26-2018/73

6176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227665492992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565501

22797100009

Date : 04-26-2018

BC15/224.8/2000/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279710000-9

Customer Information----------

Name : KINTANAR CHARMEL J TM,JAMES LEE P.

Premise Address: CADAJUAN TALAMBAN

Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	190736WS6	Pole No	:	0177260
Serial No	:	45575813	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	82649
Period From	:	03-20-2018	Prev Rdg	:	82147
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	1200	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,969.98
Transmission Charge	0.3929/kWh	197.24
System Loss Charge	0.9514/kWh	477.60
Sub-Total		3,644.82
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.30
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		287.96
Government Charges		
Franchise Tax - Local		40.31
Value Added Tax		
Generation		220.54
Transmission		21.39
System Loss		36.31
Distribution		172.96
Others		19.92
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		797.32
CURRENT BILL - APRIL 2018		6,171.47
TOTAL AMOUNT DUE		6,171.26

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 3,324.00

Your monthly electricity consumption chart

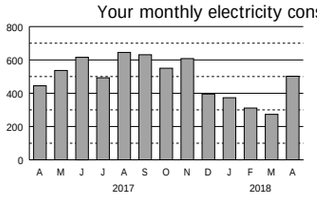

Avg Monthly Usage : 490.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,171.47		
Less : VAT	474.93		
Amount Net of VAT	5,696.54		
Less: BIR 2306	197.89		
BIR 2307	108.29	VATable Sales	5,374.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.39
Amount Due	5,390.36	VAT Zero Rated Sales	0.00
Add : VAT	474.93	VAT Amount	474.93
TOTAL AMOUNT DUE	5,865.29	TOTAL SALES	6,171.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2000/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINTANAR CHARMEL J TM,JAMES LEE P.

Meter Number : 190736WS6

Pole Number : 0177260

Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/2000/0/10/04-26-2018/73

6177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511740628379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564693

51148100004

Date : 04-26-2018

BC15/224.8/2010/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114810000-4

Customer Information----------
Name : LIGARAY,REYNETTE CHRISTINE M1 J

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410984GS6	Pole No	:	0177260
Serial No	:	2003215199	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	35361
Period From	:	03-20-2018	Prev Rdg	:	35207
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	3197	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.65
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		242.43
CURRENT BILL - APRIL 2018		1,874.16
TOTAL AMOUNT DUE		1,874.16

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 2,093.40

Your monthly electricity consumption chart

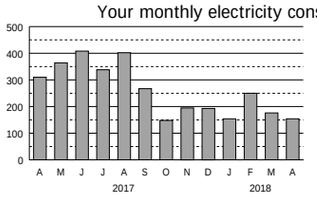

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.16		
Less : VAT	143.65		
Amount Net of VAT	1,730.51		
Less: BIR 2306	59.86		
BIR 2307	32.88	VATable Sales	1,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,637.77	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,781.42	TOTAL SALES	1,874.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2010/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGARAY,REYNETTE CHRISTINE M1 J
Meter Number : 410984GS6
Pole Number : 0177260
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/2010/0/10/04-26-2018/73 6178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611324315228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61148100003

1014564519

Date : 04-26-2018

BC15/224.8/2020/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114810000-3

Customer Information----------
Name : LIGARAY,REYNETTE CHRISTINE M2 J

Premise Address: CADAUHAN TALAMBAN CEBU CITY
Billing Address: CADAUHAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	310280GS6	Pole No	:	0177260
Serial No	:	44857149	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	41993
Period From	:	03-20-2018	Prev Rdg	:	41535
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	3197	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,709.67
Transmission Charge	0.3929/kWh	179.95
System Loss Charge	0.9514/kWh	435.74
Sub-Total		3,325.36
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.07
Sub-Total		202.06
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		201.21
Transmission		19.52
System Loss		33.13
Distribution		157.86
Others		10.84
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		719.71
CURRENT BILL - APRIL 2018		5,562.60
TOTAL AMOUNT DUE		5,562.60

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 5,082.66

Your monthly electricity consumption chart

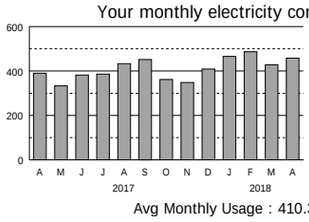

Avg Monthly Usage : 410.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,562.60		
Less : VAT	426.03		
Amount Net of VAT	5,136.57		
Less: BIR 2306	177.54		
BIR 2307	97.58	VATable Sales	4,842.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.68
Amount Due	4,861.45	VAT Zero Rated Sales	0.00
Add : VAT	426.03	VAT Amount	426.03
TOTAL AMOUNT DUE	5,287.48	TOTAL SALES	5,562.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2020/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGARAY,REYNETTE CHRISTINE M2 J
Meter Number : 310280GS6
Pole Number : 0177260
Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN CEBU CITY
Billing Address: CADAUHAN TALAMBAN CEBU CITY

BC15/224.8/2020/0/10/04-26-2018/73 6179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811585629789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564732

81148100001

Date : 04-26-2018

BC15/224.8/2030/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114810000-1

Customer Information----------
Name : LIGARAY,REYNETTE CHRISTINE M3 J

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	396871GS6	Pole No	:	0177260
Serial No	:	2003158229	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	31259
Period From	:	03-20-2018	Prev Rdg	:	31217
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	2297	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 349.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		- 28.21

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 2, 2018 - 322.52

Your monthly electricity consumption chart

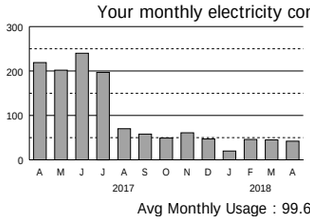

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2030/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGARAY,REYNETTE CHRISTINE M3 J
Meter Number : 396871GS6
Pole Number : 0177260
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/2030/0/10/04-26-2018/73 6180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911213961445

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564625

91148100000

Date : 04-26-2018

BC15/224.8/2040/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114810000-0

Customer Information----------
Name : LIGARAY,REYNETTE CHRISTINE M4 J
Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	488619GS6	Pole No	:	0177260
Serial No	:	52436435	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	26101
Period From	:	03-20-2018	Prev Rdg	:	25802
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	877	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,768.97
Transmission Charge	0.3929/kWh	117.48
System Loss Charge	0.9514/kWh	284.47
Sub-Total		2,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.67
Sub-Total		131.91
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		131.35
Transmission		12.75
System Loss		21.64
Distribution		103.26
Others		7.08
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		470.08
CURRENT BILL - APRIL 2018		3,633.44
TOTAL AMOUNT DUE		3,633.44

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 2,900.01

Your monthly electricity consumption chart

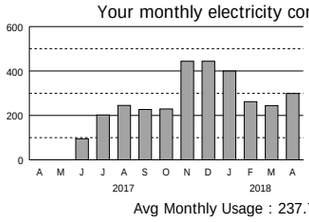

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.44		
Less : VAT	278.35		
Amount Net of VAT	3,355.09		
Less: BIR 2306	116.00		
BIR 2307	63.74	VATable Sales	3,163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.73
Amount Due	3,175.35	VAT Zero Rated Sales	0.00
Add : VAT	278.35	VAT Amount	278.35
TOTAL AMOUNT DUE	3,453.70	TOTAL SALES	3,633.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2040/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGARAY,REYNETTE CHRISTINE M4 J
Meter Number : 488619GS6
Pole Number : 0177260
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/2040/0/10/04-26-2018/73

6181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589342761787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566001

58976100006

Date : 04-26-2018

BC15/224.8/2050/0177260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897610000-6

Customer Information----------

Name : LIGARAY,REYNETTE CHRISTINE M5 J

Premise Address: JESUSAVILLE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESUSAVILLE CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	291132SS6	Pole No	:	0177260
Serial No	:	26072844	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	76754
Period From	:	03-20-2018	Prev Rdg	:	76265
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	3116	Billed kWh	:	489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,893.07
Transmission Charge	0.3929/kWh	192.13
System Loss Charge	0.9514/kWh	465.23
Sub-Total		3,550.43
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.09
Sub-Total		215.74
Government Charges		
Franchise Tax - Local		38.78
Value Added Tax		
Generation		214.82
Transmission		20.84
System Loss		35.36
Distribution		168.50
Others		11.57
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		768.35
CURRENT BILL - APRIL 2018		5,938.69
TOTAL AMOUNT DUE		5,938.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 4,833.54

Your monthly electricity consumption chart

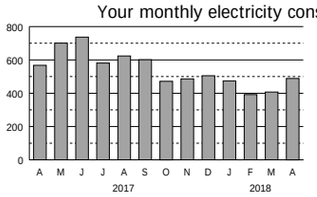

Avg Monthly Usage : 541.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,938.69		
Less : VAT	454.80		
Amount Net of VAT	5,483.89		
Less: BIR 2306	189.53		
BIR 2307	104.18	VATable Sales	5,170.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.55
Amount Due	5,190.18	VAT Zero Rated Sales	0.00
Add : VAT	454.80	VAT Amount	454.80
TOTAL AMOUNT DUE	5,644.98	TOTAL SALES	5,938.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2050/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGARAY,REYNETTE CHRISTINE M5 J
Meter Number : 291132SS6
Pole Number : 0177260
Billing Period : APRIL 2018

Premise Address: JESUSAVILLE CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESUSAVILLE CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/2050/0/10/04-26-2018/73

6182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377408082023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37703179566

BILLING STATEMENT

1014565427

Date : 04-26-2018

BC15/224.8/2070/1029406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770317956-6

Customer Information----------

Name : JAYME,SUSANNAH LUCILLE CANIA

Premise Address: BLOCK B-9-A JESUSA VILLE CADUHUAN TALAMBAN
Billing Address: BLOCK B-9-A JESUSA VILLE CADUHUAN TALAMBAN

TIN : 145-273-717-000

Metering Information----------

Meter No	:	489805GS6	Pole No	:	1029406
Serial No	:	63063149	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	26267
Period From	:	03-20-2018	Prev Rdg	:	26037
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	720	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.44
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		361.75
CURRENT BILL - APRIL 2018		2,796.26
TOTAL AMOUNT DUE		2,796.26

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 2,662.73

Your monthly electricity consumption chart

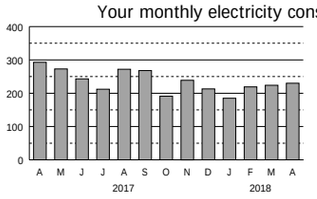

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.26		
Less : VAT	214.25		
Amount Net of VAT	2,582.01		
Less: BIR 2306	89.30		
BIR 2307	49.06	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,443.65	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,657.90	TOTAL SALES	2,796.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2070/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,SUSANNAH LUCILLE CANIA
Meter Number : 489805GS6
Pole Number : 1029406
Billing Period : APRIL 2018

Premise Address: BLOCK B-9-A JESUSA VILLE CADUHUAN TALAMBAN
Billing Address: BLOCK B-9-A JESUSA VILLE CADUHUAN TALAMBAN

BC15/224.8/2070/0/10/04-26-2018/73 6183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217168952238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564920

21764377822

Date : 04-26-2018

BC15/224.8/2080/0177372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176437782-2

Customer Information----------

Name : JAYME,LYNDON CANIA

Premise Address: M1 CADAHU-AN JESUSAVILLE TALAMBAN, CEBU CITY
Billing Address: M1 CADAHU-AN JESUSAVILLE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072931	Pole No	:	0177372
Serial No	:	40039162	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4221
Period From	:	03-20-2018	Prev Rdg	:	4159
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	2379	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 495.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.12
CURRENT BILL - APRIL 2018		590.17
TOTAL AMOUNT DUE		95.16

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 2, 2018 - 451.96

Your monthly electricity consumption chart

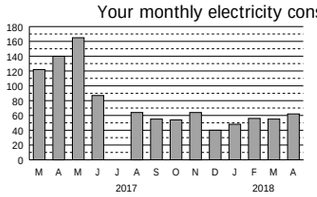

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.17		
Less : VAT	45.47		
Amount Net of VAT	544.70		
Less: BIR 2306	18.94		
BIR 2307	10.20	VATable Sales	506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	515.56	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	561.03	TOTAL SALES	590.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2080/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,LYNDON CANIA

Meter Number : MTR1072931

Pole Number : 0177372

Billing Period : APRIL 2018

Premise Address: M1 CADAHU-AN JESUSAVILLE TALAMBAN, CEBU CITY
Billing Address: M1 CADAHU-AN JESUSAVILLE TALAMBAN, CEBU CITY

BC15/224.8/2080/0/10/04-26-2018/73 6184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001972502044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564042

00147100002

Date : 04-26-2018

BC15/224.8/2085/0177351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014710000-2

Customer Information----------

Name : JAYME,LYNDON CANIA

Premise Address: JESUSA VILL. HI-WAY 77 CADAHUAN TALAMBAN
Billing Address: JESUSA VILL. HI-WAY 77 CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	544376 GS6	Pole No	:	0177351
Serial No	:	69542820	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	29273
Period From	:	03-20-2018	Prev Rdg	:	28687
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	1548	Billed kWh	:	586

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,466.95
Transmission Charge	0.3929/kWh	230.24
System Loss Charge	0.9514/kWh	557.52
Sub-Total		4,254.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	189.45
Sub-Total		258.53
Government Charges		
Franchise Tax - Local		46.46
Value Added Tax		
Generation		257.43
Transmission		24.97
System Loss		42.40
Distribution		201.81
Others		13.86
NPC/PSALM Adjustment		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
NPC Stranded Debts	0.0265/kWh	15.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.24
Sub-Total		920.66
CURRENT BILL - APRIL 2018		7,115.62
TOTAL AMOUNT DUE		7,115.62

Please Pay on Due Date - 06/03/2018
LAST PAYMENT - MARCH 27, 2018 - 5,011.49

Your monthly electricity consumption chart

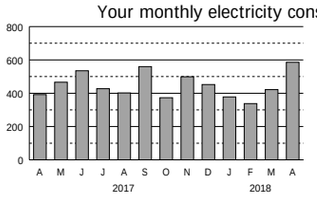

Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,115.62		
Less : VAT	544.91		
Amount Net of VAT	6,570.71		
Less: BIR 2306	227.05		
BIR 2307	124.83	VATable Sales	6,194.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.75
Amount Due	6,218.83	VAT Zero Rated Sales	0.00
Add : VAT	544.91	VAT Amount	544.91
TOTAL AMOUNT DUE	6,763.74	TOTAL SALES	7,115.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2085/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,LYNDON CANIA
Meter Number : 544376 GS6
Pole Number : 0177351
Billing Period : APRIL 2018

Premise Address: JESUSA VILL. HI-WAY 77 CADAHUAN TALAMBAN
Billing Address: JESUSA VILL. HI-WAY 77 CADAHUAN TALAMBAN

BC15/224.8/2085/0/10/04-26-2018/73 6185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062984273363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06201296396

BILLING STATEMENT

1014564606

Date : 04-26-2018

BC15/224.8/2090/0177372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620129639-6

Customer Information----------

Name : JAYME,LYNDON CANIA

Premise Address: M2 CADAHU-AN JESUSAVILLE TALAMBAN, CEBU CITY
Billing Address: M2 CADAHU-AN JESUSAVILLE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003271	Pole No	:	0177372
Serial No	:	40010644	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4740
Period From	:	03-20-2018	Prev Rdg	:	4682
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	2379	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.93
CURRENT BILL - APRIL 2018		487.38
TOTAL AMOUNT DUE		487.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 1,658.33

Your monthly electricity consumption chart

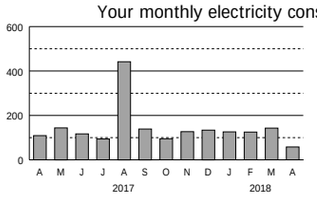

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.38		
Less : VAT	37.22		
Amount Net of VAT	450.16		
Less: BIR 2306	15.53		
BIR 2307	8.35	VATable Sales	414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	426.28	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	463.50	TOTAL SALES	487.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2090/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,LYNDON CANIA

Meter Number : MTR1003271

Pole Number : 0177372

Billing Period : APRIL 2018

Premise Address: M2 CADAHU-AN JESUSAVILLE TALAMBAN, CEBU CITY
Billing Address: M2 CADAHU-AN JESUSAVILLE TALAMBAN, CEBU CITY

BC15/224.8/2090/0/10/04-26-2018/73

6186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286290782829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28668657712

BILLING STATEMENT

1014566061

Date : 04-26-2018

BC15/224.8/2112/1011855/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866865771-2

Customer Information----------

Name : SANTO NINO CHAPEL

Premise Address: JESUSA VILLE CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: JESUSA VILLE CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027342	Pole No	:	1011855
Serial No	:	121757737	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1626
Period From	:	03-20-2018	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.6834/kWh	41.69
System Loss Charge	0.9273/kWh	56.57
Sub-Total		459.15
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.80
Transmission		4.53
System Loss		4.37
Distribution		21.54
Others		1.46
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		98.41
CURRENT BILL - APRIL 2018		764.01
TOTAL AMOUNT DUE		763.53

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 672.00

Your monthly electricity consumption chart

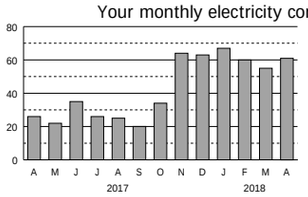

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.01		
Less : VAT	59.16		
Amount Net of VAT	704.85		
Less: BIR 2306	24.63		
BIR 2307	13.41	VATable Sales	665.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.25
Amount Due	666.81	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	725.97	TOTAL SALES	764.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2112/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTO NINO CHAPEL
Meter Number : MTR1027342
Pole Number : 1011855
Billing Period : APRIL 2018

Premise Address: JESUSA VILLE CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: JESUSA VILLE CADAHU-AN TALAMBAN,CEBU CITY

BC15/224.8/2112/0/10/04-26-2018/73

6187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924700849205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565276

92450803702

Date : 04-26-2018

BC15/224.8/2115/1029371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245080370-2

Customer Information----------

Name : GUMAPON,HENRY VASAYLAJE

Premise Address: LOT 18 GREGORIO ST. JESUSA VILLAGE TALAMBAN, CEBU CITY

Billing Address: LOT 18 GREGORIO ST. JESUSA VILLAGE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048360	Pole No	:	1029371
Serial No	:	126813571	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12138
Period From	:	03-20-2018	Prev Rdg	:	11783
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	2380	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Sub-Total		156.61
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		8.40
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		557.98
CURRENT BILL - APRIL 2018		4,312.87
TOTAL AMOUNT DUE		4,312.26

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 3,421.00

Your monthly electricity consumption chart

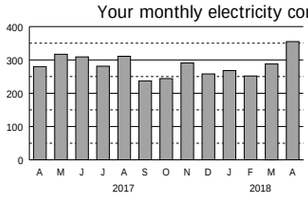

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.87		
Less : VAT	330.33		
Amount Net of VAT	3,982.54		
Less: BIR 2306	137.65		
BIR 2307	75.66	VATable Sales	3,754.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.65
Amount Due	3,769.23	VAT Zero Rated Sales	0.00
Add : VAT	330.33	VAT Amount	330.33
TOTAL AMOUNT DUE	4,099.56	TOTAL SALES	4,312.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2115/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMAPON,HENRY VASAYLAJE

Meter Number : MTR1048360

Pole Number : 1029371

Billing Period : APRIL 2018

Premise Address: LOT 18 GREGORIO ST. JESUSA VILLAGE TALAMBAN, CEBU CITY
Billing Address: LOT 18 GREGORIO ST. JESUSA VILLAGE TALAMBAN, CEBU CITY

BC15/224.8/2115/0/10/04-26-2018/73 6188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309130210000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564449

30937100003

Date : 04-26-2018

BC15/224.8/2120/1029371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093710000-3

Customer Information----------

Name : GADIN,BENILDA Q

Premise Address: LOT 10385-A-1-A-3-B JESUSA VILLE HIGHWAY 77 TALAMBAN CEBU CITY

Billing Address: LOT 10385-A-1-A-3-B JESUSA VILLE HIGHWAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083776	Pole No	:	1029371
Serial No	:	40016418	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7806
Period From	:	03-20-2018	Prev Rdg	:	7806
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1016	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 869.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 863.92

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 24, 2018 - 1,590.00

Your monthly electricity consumption chart

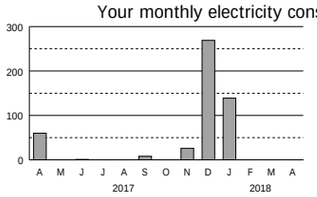

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2120/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIN,BENILDA Q

Meter Number : MTR1083776

Pole Number : 1029371

Billing Period : APRIL 2018

Premise Address: LOT 10385-A-1-A-3-B JESUSA VILLE HIGHWAY 77 TALAMBAN CEBU CITY

Billing Address: LOT 10385-A-1-A-3-B JESUSA VILLE HIGHWAY 77 TALAMBAN CEBU CITY

BC15/224.8/2120/0/10/04-26-2018/73 6189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409339847731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40937100002

BILLING STATEMENT

1014564439

Date : 04-26-2018

BC15/224.8/2130/1029371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093710000-2

Customer Information----------

Name : FEDILLAGA,MESCHELE D

Premise Address: LOT 10385-A-1-A-3A JESUSAVILLE HIGHWAY77 TALAMBAN CEBU CITY

Billing Address: LOT 10385-A-1-A-3A JESUSAVILLE HIGHWAY77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467767GS6	Pole No	:	1029371
Serial No	:	76724396	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8742
Period From	:	03-20-2018	Prev Rdg	:	8600
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1016	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		94.50
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		7.21
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		227.68
CURRENT BILL - APRIL 2018		1,764.49
TOTAL AMOUNT DUE		1,763.14

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 1,594.00

Your monthly electricity consumption chart

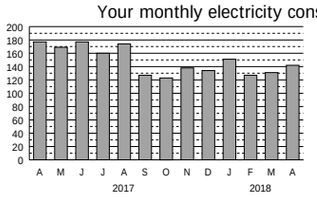

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.49		
Less : VAT	136.36		
Amount Net of VAT	1,628.13		
Less: BIR 2306	56.84		
BIR 2307	30.97	VATable Sales	1,536.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.32
Amount Due	1,540.32	VAT Zero Rated Sales	0.00
Add : VAT	136.36	VAT Amount	136.36
TOTAL AMOUNT DUE	1,676.68	TOTAL SALES	1,764.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2130/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEDILLAGA,MESCHELE D

Meter Number : 467767GS6

Pole Number : 1029371

Billing Period : APRIL 2018

Premise Address: LOT 10385-A-1-A-3A JESUSAVILLE HIGHWAY77 TALAMBAN CEBU CITY
Billing Address: LOT 10385-A-1-A-3A JESUSAVILLE HIGHWAY77 TALAMBAN CEBU CITY

BC15/224.8/2130/0/10/04-26-2018/73

6190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 709199912011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564401

70939286772

Date : 04-26-2018

BC15/224.8/2131/1029371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093928677-2

Customer Information----------

Name : RIETA,SCARLETT GAY MABATID

Premise Address: 43B GREGORIO ST. JESUSA VILLE CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: 43B GREGORIO ST. JESUSA VILLE CADAHUAN, TALAMBAN, CEBU CITY

TIN : 253-468-154-000

Metering Information----------

Meter No	:	MTR1128291	Pole No	:	1029371
Serial No	:	40096069	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9803
Period From	:	03-20-2018	Prev Rdg	:	9430
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	566	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,206.78
Transmission Charge	0.3929/kWh	146.55
System Loss Charge	0.9514/kWh	354.87
Sub-Total		2,708.20
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 3,464.50	69.29
Sub-Total		113.26
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		163.86
Transmission		15.89
System Loss		26.95
Distribution		128.67
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		591.25
CURRENT BILL - APRIL 2018		4,484.97
TOTAL AMOUNT DUE		4,484.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 3,464.46

Your monthly electricity consumption chart

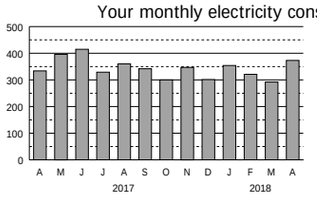

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.97		
Less : VAT	352.47		
Amount Net of VAT	4,132.50		
Less: BIR 2306	146.85		
BIR 2307	78.46	VATable Sales	3,893.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.78
Amount Due	3,907.19	VAT Zero Rated Sales	0.00
Add : VAT	352.47	VAT Amount	352.47
TOTAL AMOUNT DUE	4,259.66	TOTAL SALES	4,484.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2131/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIETA,SCARLETT GAY MABATID
Meter Number : MTR1128291
Pole Number : 1029371
Billing Period : APRIL 2018

Premise Address: 43B GREGORIO ST. JESUSA VILLE CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: 43B GREGORIO ST. JESUSA VILLE CADAHUAN, TALAMBAN, CEBU CITY

BC15/224.8/2131/0/10/04-26-2018/73

6191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242068709209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566367

24296100001

Date : 04-26-2018

BC15/224.8/2140/1029371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429610000-1

Customer Information----------

Name : ICAMEN,FITZGERALD R

Premise Address: LOT1 #385A1 BLK5 LOT16 SITIO CANDAHU-AN TALAMBAN CEBU CITY
Billing Address: LOT1 #385A1 BLK5 LOT16 SITIO CANDAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114435	Pole No	:	1029371
Serial No	:	40051425	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3974
Period From	:	03-20-2018	Prev Rdg	:	3707
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	300	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.6834/kWh	182.47
System Loss Charge	0.9273/kWh	247.59
Sub-Total		2,009.71
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		173.28
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		117.30
Transmission		19.78
System Loss		19.17
Distribution		92.28
Others		13.09
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		435.80
CURRENT BILL - APRIL 2018		3,387.76
TOTAL AMOUNT DUE		3,386.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 2,775.00

Your monthly electricity consumption chart

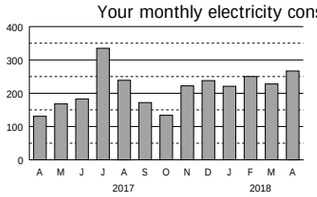

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.76		
Less : VAT	263.64		
Amount Net of VAT	3,124.12		
Less: BIR 2306	109.84		
BIR 2307	59.48	VATable Sales	2,951.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.16
Amount Due	2,954.80	VAT Zero Rated Sales	0.00
Add : VAT	263.64	VAT Amount	263.64
TOTAL AMOUNT DUE	3,218.44	TOTAL SALES	3,387.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2140/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ICAMEN,FITZGERALD R
Meter Number : MTR1114435
Pole Number : 1029371
Billing Period : APRIL 2018

Premise Address: LOT1 #385A1 BLK5 LOT16 SITIO CANDAHU-AN TALAMBAN CEBU CITY
Billing Address: LOT1 #385A1 BLK5 LOT16 SITIO CANDAHU-AN TALAMBAN CEBU CITY

BC15/224.8/2140/0/10/04-26-2018/73 6192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030238574359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565658

03057100004

Date : 04-26-2018

BC15/224.8/2150/1029371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305710000-4

Customer Information----------

Name : MACASERO,CARLO A

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	143114WS6	Pole No	:	1029371
Serial No	:	72122706	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	45167
Period From	:	03-20-2018	Prev Rdg	:	44805
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	1978	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,141.70
Transmission Charge	0.3929/kWh	142.23
System Loss Charge	0.9514/kWh	344.41
Sub-Total		2,628.34
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	117.03
Surcharge	0.02 of 4,140.50	82.81
Sub-Total		242.52
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		159.03
Transmission		15.43
System Loss		26.19
Distribution		124.89
Others		18.58
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		579.62
CURRENT BILL - APRIL 2018		4,491.27
TOTAL AMOUNT DUE		4,489.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 4,142.00

Your monthly electricity consumption chart

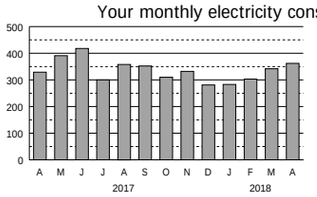

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.27		
Less : VAT	346.86		
Amount Net of VAT	4,144.41		
Less: BIR 2306	144.52		
BIR 2307	78.82	VATable Sales	3,911.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.76
Amount Due	3,921.07	VAT Zero Rated Sales	0.00
Add : VAT	346.86	VAT Amount	346.86
TOTAL AMOUNT DUE	4,267.93	TOTAL SALES	4,491.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2150/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,CARLO A

Meter Number : 143114WS6

Pole Number : 1029371

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/2150/0/10/04-26-2018/73

6193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769799761741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565022

76927100008

Date : 04-26-2018

BC15/224.8/2160/1029392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692710000-8

Customer Information----------

Name : VILLAMOR,PEDRILLO JR. M

Premise Address: JESUSA VILLAGE, SITIO CADAHUAN TALAMBAN CEBU CITY

Billing Address: JESUSA VILLAGE, SITIO CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461472GS6	Pole No	:	1029392
Serial No	:	64186977	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	34721
Period From	:	03-20-2018	Prev Rdg	:	34084
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	921	Billed kWh	:	637

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,768.68
Transmission Charge	0.3929/kWh	250.28
System Loss Charge	0.9514/kWh	606.04
Sub-Total		4,625.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	205.94
Sub-Total		281.03
Government Charges		
Franchise Tax - Local		50.50
Value Added Tax		
Generation		279.85
Transmission		27.14
System Loss		46.08
Distribution		219.32
Others		15.07
NPC/PSALM Adjustment		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
NPC Stranded Debts	0.0265/kWh	16.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.57
Sub-Total		1,000.71
CURRENT BILL - APRIL 2018		7,734.39
TOTAL AMOUNT DUE		7,733.75

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 5,367.00

Your monthly electricity consumption chart

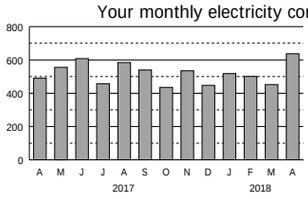

Avg Monthly Usage : 520.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,734.39		
Less : VAT	592.29		
Amount Net of VAT	7,142.10		
Less: BIR 2306	246.79		
BIR 2307	135.68	VATable Sales	6,733.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.42
Amount Due	6,759.63	VAT Zero Rated Sales	0.00
Add : VAT	592.29	VAT Amount	592.29
TOTAL AMOUNT DUE	7,351.92	TOTAL SALES	7,734.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2160/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,PEDRILLO JR. M

Meter Number : 461472GS6

Pole Number : 1029392

Billing Period : APRIL 2018

Premise Address: JESUSA VILLAGE, SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: JESUSA VILLAGE, SITIO CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/2160/0/10/04-26-2018/73 6194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921843340038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92167100004

BILLING STATEMENT

1014565134

Date : 04-26-2018

BC15/224.8/2200/1029392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216710000-4

Customer Information----------

Name : BLANCO,ESTER A

Premise Address: CADAHU-AN HEIGHTS TALAMBAN CEBU CITY
Billing Address: CADAHU-AN HEIGHTS TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114385	Pole No	:	1029392
Serial No	:	40052383	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12379
Period From	:	03-20-2018	Prev Rdg	:	11902
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	1305	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,822.08
Transmission Charge	0.6834/kWh	325.98
System Loss Charge	0.9273/kWh	442.32
Sub-Total		3,590.38
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.21
Surcharge	0.02 of 4,965.50	99.31
Sub-Total		309.75
Government Charges		
Franchise Tax - Local		39.52
Value Added Tax		
Generation		209.55
Transmission		35.35
System Loss		34.26
Distribution		164.38
Others		23.41
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		778.11
CURRENT BILL - APRIL 2018		6,048.09
TOTAL AMOUNT DUE		6,048.09

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 4,965.46

Your monthly electricity consumption chart

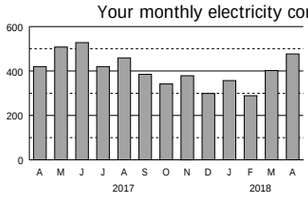

Avg Monthly Usage : 405.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,048.09		
Less : VAT	470.57		
Amount Net of VAT	5,577.52		
Less: BIR 2306	196.07		
BIR 2307	106.19	VATable Sales	5,269.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.54
Amount Due	5,275.26	VAT Zero Rated Sales	0.00
Add : VAT	470.57	VAT Amount	470.57
TOTAL AMOUNT DUE	5,745.83	TOTAL SALES	6,048.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2200/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BLANCO,ESTER A
Meter Number : MTR1114385
Pole Number : 1029392
Billing Period : APRIL 2018

Premise Address: CADAHU-AN HEIGHTS TALAMBAN CEBU CITY
Billing Address: CADAHU-AN HEIGHTS TALAMBAN CEBU CITY

BC15/224.8/2200/0/10/04-26-2018/73

6195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977958452391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97700160993

BILLING STATEMENT

1014565231

Date : 04-26-2018

BC15/224.8/2205/1029392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770016099-3

Customer Information----------

Name : CANIA,BERNARDITA SAGA

Premise Address: CADAHUAN ST. TALAMBAN,CEBU CITY
Billing Address: CADAHUAN ST. TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706652	Pole No	:	1029392
Serial No	:	41026822	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1919
Period From	:	03-20-2018	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	600	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,715.58
Transmission Charge	0.3929/kWh	180.34
System Loss Charge	0.9514/kWh	436.69
Sub-Total		3,332.61
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		35.29
Value Added Tax		
Generation		201.66
Transmission		19.56
System Loss		33.19
Distribution		158.20
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		716.54
CURRENT BILL - APRIL 2018		5,421.60
TOTAL AMOUNT DUE		5,421.55

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 8,638.00

Your monthly electricity consumption chart

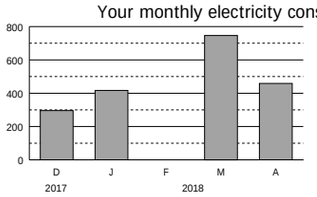

Avg Monthly Usage : 479.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,421.60		
Less : VAT	423.34		
Amount Net of VAT	4,998.26		
Less: BIR 2306	176.40		
BIR 2307	94.81	VATable Sales	4,705.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.20
Amount Due	4,727.05	VAT Zero Rated Sales	0.00
Add : VAT	423.34	VAT Amount	423.34
TOTAL AMOUNT DUE	5,150.39	TOTAL SALES	5,421.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2205/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,BERNARDITA SAGA
Meter Number : BSV1706652
Pole Number : 1029392
Billing Period : APRIL 2018

Premise Address: CADAHUAN ST. TALAMBAN,CEBU CITY
Billing Address: CADAHUAN ST. TALAMBAN,CEBU CITY

BC15/224.8/2205/0/10/04-26-2018/73

6196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040938446551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566084

04048100004

Date : 04-26-2018

BC15/224.8/2210/1029392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404810000-4

Customer Information----------

Name : CHUA,MA. ESTELA B

Premise Address: #8 JESUSA VILLE CANDAHU-AN TALAMBAN CEBU CITY
Billing Address: #8 JESUSA VILLE CANDAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	525312 GS6	Pole No	:	1029392
Serial No	:	52368502	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12373
Period From	:	03-20-2018	Prev Rdg	:	12293
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.6834/kWh	54.67
System Loss Charge	0.9273/kWh	74.18
Sub-Total		602.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 911.50	18.23
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		35.15
Transmission		5.92
System Loss		5.75
Distribution		28.07
Others		4.12
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		131.24
CURRENT BILL - APRIL 2018		1,020.81
TOTAL AMOUNT DUE		1,020.81

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 911.45

Your monthly electricity consumption chart

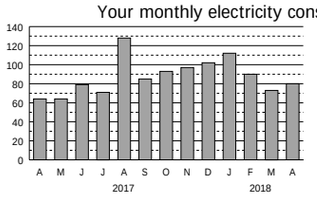

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.81		
Less : VAT	79.62		
Amount Net of VAT	941.19		
Less: BIR 2306	33.18		
BIR 2307	17.92	VATable Sales	889.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.62
Amount Due	890.09	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	969.71	TOTAL SALES	1,020.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2210/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,MA. ESTELA B

Meter Number : 525312 GS6

Pole Number : 1029392

Billing Period : APRIL 2018

Premise Address: #8 JESUSA VILLE CANDAHU-AN TALAMBAN CEBU CITY
Billing Address: #8 JESUSA VILLE CANDAHU-AN TALAMBAN CEBU CITY

BC15/224.8/2210/0/10/04-26-2018/73

6197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883262398983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565667

88376183294

Date : 04-26-2018

BC15/224.8/2220/1029392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837618329-4

Customer Information----------
Name : NG,YAT PING

Premise Address: JESUSA VILLE CADAUHAN TALAMBAN
Billing Address: JESUSA VILLE CADAUHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1173165	Pole No	:	1029392
Serial No	:	85054013	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7723
Period From	:	03-20-2018	Prev Rdg	:	7107
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	1095	Billed kWh	:	616

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,644.44
Transmission Charge	0.3929/kWh	242.03
System Loss Charge	0.9514/kWh	586.06
Sub-Total		4,472.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	199.15
Sub-Total		271.76
Government Charges		
Franchise Tax - Local		48.84
Value Added Tax		
Generation		270.62
Transmission		26.25
System Loss		44.56
Distribution		212.11
Others		14.57
NPC/PSALM Adjustment		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.73
Sub-Total		967.75
CURRENT BILL - APRIL 2018		7,479.60
TOTAL AMOUNT DUE		7,479.72

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 5,391.00

Your monthly electricity consumption chart

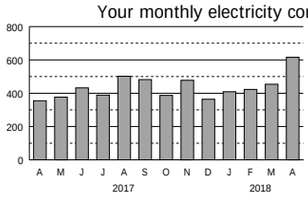

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,479.60		
Less : VAT	572.78		
Amount Net of VAT	6,906.82		
Less: BIR 2306	238.67		
BIR 2307	131.21	VATable Sales	6,511.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.97
Amount Due	6,536.94	VAT Zero Rated Sales	0.00
Add : VAT	572.78	VAT Amount	572.78
TOTAL AMOUNT DUE	7,109.72	TOTAL SALES	7,479.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2220/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG,YAT PING
Meter Number : MTR1173165
Pole Number : 1029392
Billing Period : APRIL 2018

Premise Address: JESUSA VILLE CADAUHAN TALAMBAN
Billing Address: JESUSA VILLE CADAUHAN TALAMBAN

BC15/224.8/2220/0/10/04-26-2018/73

6198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972844600320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564947

97257100004

Date : 04-26-2018

BC15/224.8/2230/1029413/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725710000-4

Customer Information----------

Name : ARNIBAL,JASMIN LIMOTAN

Premise Address: JESUSA VILLE TALAMBAN
Billing Address: JESUSA VILLE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1166276	Pole No	:	1029413
Serial No	:	133484622	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6997
Period From	:	03-20-2018	Prev Rdg	:	6579
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	708	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,473.01
Transmission Charge	0.3929/kWh	164.23
System Loss Charge	0.9514/kWh	397.69
Sub-Total		3,034.93
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.14
Sub-Total		184.42
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		183.63
Transmission		17.81
System Loss		30.22
Distribution		144.12
Others		9.89
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		656.87
CURRENT BILL - APRIL 2018		5,077.24
TOTAL AMOUNT DUE		5,076.74

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 4,003.00

Your monthly electricity consumption chart

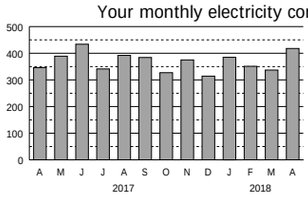

Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.24		
Less : VAT	388.84		
Amount Net of VAT	4,688.40		
Less: BIR 2306	162.02		
BIR 2307	89.07	VATable Sales	4,420.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.03
Amount Due	4,437.31	VAT Zero Rated Sales	0.00
Add : VAT	388.84	VAT Amount	388.84
TOTAL AMOUNT DUE	4,826.15	TOTAL SALES	5,077.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2230/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNIBAL,JASMIN LIMOTAN
Meter Number : MTR1166276
Pole Number : 1029413
Billing Period : APRIL 2018

Premise Address: JESUSA VILLE TALAMBAN
Billing Address: JESUSA VILLE TALAMBAN

BC15/224.8/2230/0/10/04-26-2018/73 6199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654280817493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564218

65472586794

Date : 04-26-2018

BC15/224.8/2245/1029413/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547258679-4

Customer Information----------
Name : GOKING,MARK CHESTER LAO
Premise Address: JESUSAVILLE CADAHUAN TALAMBAN, CEBU CITY
Billing Address: JESUSAVILLE CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026656	Pole No	:	1029413
Serial No	:	121741505	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9021
Period From	:	03-20-2018	Prev Rdg	:	8818
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	3838	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,462.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 2,300.00

Your monthly electricity consumption chart

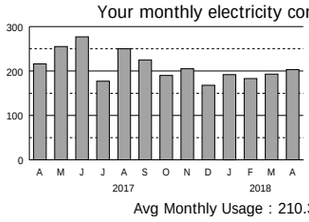

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2245/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOKING,MARK CHESTER LAO
Meter Number : MTR1026656
Pole Number : 1029413
Billing Period : APRIL 2018

Premise Address: JESUSAVILLE CADAHUAN TALAMBAN, CEBU CITY
Billing Address: JESUSAVILLE CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/2245/0/10/04-26-2018/73 6200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 011469098741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564534

01113800823

Date : 04-26-2018

BC15/224.8/2252/0177134/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111380082-3

Customer Information----------

Name : CODINA,ROLANDO WENCESLAO

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006506 EFS6	Pole No	:	0177134
Serial No	:	121429940	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2792
Period From	:	03-20-2018	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	979	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		166.06

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 31.00

Your monthly electricity consumption chart

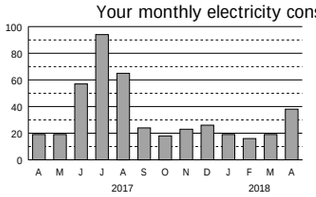

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2252/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODINA,ROLANDO WENCESLAO

Meter Number : 006506 EFS6

Pole Number : 0177134

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/2252/0/10/04-26-2018/73

6201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139301255039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565892

13997338085

Date : 04-26-2018

BC15/224.8/2255/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399733808-5

Customer Information----------

Name : LI,JIE

Premise Address: 505-A LA CITTADELLA CONDOMINIUM KADAHUAN, TALAMBAN

Billing Address: 505-A LA CITTADELLA CONDOMINIUM KADAHUAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1167548	Pole No	:	0176142
Serial No	:	85026491	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5984
Period From	:	03-20-2018	Prev Rdg	:	5717
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:		Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,546.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		417.05
CURRENT BILL - APRIL 2018		3,156.07
TOTAL AMOUNT DUE		- 1,390.14

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 2,458.09

Your monthly electricity consumption chart

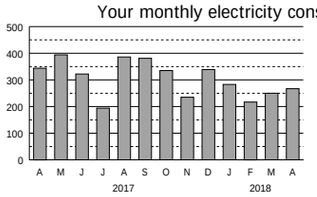

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.07		
Less : VAT	246.49		
Amount Net of VAT	2,909.58		
Less: BIR 2306	102.72		
BIR 2307	55.19	VATable Sales	2,739.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.56
Amount Due	2,751.67	VAT Zero Rated Sales	0.00
Add : VAT	246.49	VAT Amount	246.49
TOTAL AMOUNT DUE	2,998.16	TOTAL SALES	3,156.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2255/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LI,JIE

Meter Number : MTR1167548

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: 505-A LA CITTADELLA CONDOMINIUM KADAHUAN, TALAMBAN
Billing Address: 505-A LA CITTADELLA CONDOMINIUM KADAHUAN, TALAMBAN

BC15/224.8/2255/0/10/04-26-2018/73 6202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 810672966836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564657

81044556462

Date : 04-26-2018

BC15/224.8/2256/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104455646-2

Customer Information----------

Name : DIOCAMPO,MILAGROS GRAVINES

Premise Address: UNIT 504 LA CITTADELLA CONDOMINIUM CADAUHAN TALAMBAN

Billing Address: UNIT 504 LA CITTADELLA CONDOMINIUM CADAUHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	352073 GS6	Pole No	:	0176142
Serial No	:	49235302	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3943
Period From	:	03-20-2018	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	7936	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,285.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		- 1,949.10

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 23, 2018 - 500.00

Your monthly electricity consumption chart

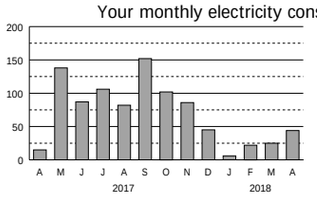

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2256/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOCAMPO,MILAGROS GRAVINES

Meter Number : 352073 GS6

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: UNIT 504 LA CITTADELLA CONDOMINIUM CADAUHAN TALAMBAN
Billing Address: UNIT 504 LA CITTADELLA CONDOMINIUM CADAUHAN TALAMBAN

BC15/224.8/2256/0/10/04-26-2018/73

6203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439439064426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566304

43981636202

Date : 04-26-2018

BC15/224.8/2261/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398163620-2

Customer Information----------

Name : BALBUENA,WENDELL JOSE BARRIT

Premise Address: UNIT 508-A CITTADELLA CONDO CADAHUAN, TALAMBAN, CEBU CITY

Billing Address: UNIT 508-A CITTADELLA CONDO CADAHUAN, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174355	Pole No	:	0176142
Serial No	:	133483394	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2377
Period From	:	03-20-2018	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	11537	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,289.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		169.07
CURRENT BILL - APRIL 2018		1,279.95
TOTAL AMOUNT DUE		- 8,009.34

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 5, 2018 - 780.00

Your monthly electricity consumption chart

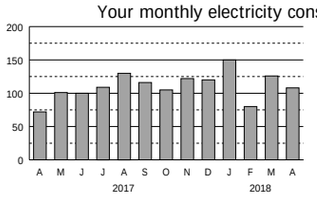

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.95		
Less : VAT	100.07		
Amount Net of VAT	1,179.88		
Less: BIR 2306	41.70		
BIR 2307	22.38	VATable Sales	1,110.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.00
Amount Due	1,115.80	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,215.87	TOTAL SALES	1,279.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2261/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBUENA,WENDELL JOSE BARRIT

Meter Number : MTR1174355

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: UNIT 508-A CITTADELLA CONDO CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: UNIT 508-A CITTADELLA CONDO CADAHUAN, TALAMBAN, CEBU CITY

BC15/224.8/2261/0/10/04-26-2018/73

6204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189880665621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565862

18972968400

Date : 04-26-2018

BC15/224.8/2262/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897296840-0

Customer Information----------

Name : LETRONDO,STEPHANIE ANN PORTER

Premise Address: 6TH FLOOR UNIT 608-A LA CITTADELLA CONDOMINIUM CADAHUAN,TALAMBAN

Billing Address: 6TH FLOOR UNIT 608-A LA CITTADELLA CONDOMINIUM CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1184487	Pole No	:	0176142
Serial No	:	40130464	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9826
Period From	:	03-20-2018	Prev Rdg	:	8423
No of Days	:	31	Diff Rdg	:	1403
Avg kWh/day	:	45.26	Registered	:	1403
Conn Load	:	10000	Billed kWh	:	1403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,077.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,300.57
Transmission Charge	0.3929/kWh	551.24
System Loss Charge	0.9514/kWh	1,334.81
Sub-Total		10,186.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,456.09
Supply Charge	0.4118/kWh	577.76
Metering Charge	0.6989/kWh	980.56
	5.00/month	5.00
Sub-Total		4,019.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	165.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
Sub-Total		165.39
Government Charges		
Franchise Tax - Local		107.78
Value Added Tax		
Generation		616.36
Transmission		59.79
System Loss		101.46
Distribution		482.33
Others		32.78
Universal Charge		
Missionary Electrification	0.1561/kWh	219.01
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	271.90
NPC Stranded Debts	0.0265/kWh	37.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	256.75
Sub-Total		2,188.85
CURRENT BILL - APRIL 2018		16,560.27
TOTAL AMOUNT DUE		10,482.88

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 10,890.00

Your monthly electricity consumption chart

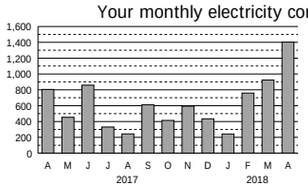

Avg Monthly Usage : 621.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,560.27		
Less : VAT	1,292.72		
Amount Net of VAT	15,267.55		
Less: BIR 2306	538.65		
BIR 2307	289.58	VATable Sales	14,371.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	896.13
Amount Due	14,439.32	VAT Zero Rated Sales	0.00
Add : VAT	1,292.72	VAT Amount	1,292.72
TOTAL AMOUNT DUE	15,732.04	TOTAL SALES	16,560.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2262/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETRONDO,STEPHANIE ANN PORTER

Meter Number : MTR1184487

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: 6TH FLOOR UNIT 608-A LA CITTADELLA CONDOMINIUM CADAHUAN,TALAMBAN
Billing Address: 6TH FLOOR UNIT 608-A LA CITTADELLA CONDOMINIUM CADAHUAN,TALAMBAN

BC15/224.8/2262/0/10/04-26-2018/73

6205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707796591730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70742833174

BILLING STATEMENT

1014564291

Date : 04-26-2018

BC15/224.8/2263/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074283317-4

Customer Information----------

Name : YAP,FREDERIC ANDERSON UY

Premise Address: 6TH FLOOR UNIT 605 CONDOMINIUM LA CITTADELLA CADAHUAN,TALAMBAN

Billing Address: 6TH FLOOR UNIT 605 CONDOMINIUM LA CITTADELLA CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1184811	Pole No	:	0176142
Serial No	:	40130788	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2046
Period From	:	03-20-2018	Prev Rdg	:	2046
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,435.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 10,429.80

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 2, 2018 - 6.00

Your monthly electricity consumption chart

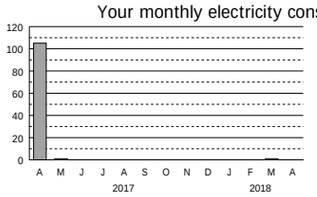

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2263/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,FREDERIC ANDERSON UY

Meter Number : MTR1184811

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: 6TH FLOOR UNIT 605 CONDOMINIUM LA CITTADELLA CADAHUAN,TALAMBAN
Billing Address: 6TH FLOOR UNIT 605 CONDOMINIUM LA CITTADELLA CADAHUAN,TALAMBAN

BC15/224.8/2263/0/10/04-26-2018/73

6206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838707765072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83800252716

BILLING STATEMENT

1014566400

Date : 04-26-2018

BC15/224.8/2265/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380025271-6

Customer Information----------

Name : BAUNTAD,ARLENE MIJALA

Premise Address: UNIT 204-A CONDOMINIUM LA CITADELLA CADAHUAN TALAMBAN

Billing Address: UNIT 204-A CONDOMINIUM LA CITADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	530526 GS6	Pole No	:	0176142
Serial No	:	90363301	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3953
Period From	:	03-20-2018	Prev Rdg	:	3912
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	7936	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.38

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 307.00

Your monthly electricity consumption chart

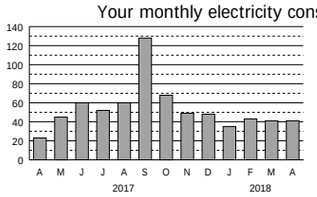

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2265/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUNTAD,ARLENE MIJALA

Meter Number : 530526 GS6

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: UNIT 204-A CONDOMINIUM LA CITADELLA CADAHUAN TALAMBAN
Billing Address: UNIT 204-A CONDOMINIUM LA CITADELLA CADAHUAN TALAMBAN

BC15/224.8/2265/0/10/04-26-2018/73 6207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486916693648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565752

48667934573

Date : 04-26-2018

BC15/224.8/2270/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866793457-3

Customer Information----------

Name : ALIMANGOHAN,EDNA BICAR

Premise Address: UNIT 105 LA CITA DELLA CADAHUAN TALAMBAN
Billing Address: UNIT 105 LA CITA DELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	516020 GS6	Pole No	:	0176142
Serial No	:	53966829	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8752
Period From	:	03-20-2018	Prev Rdg	:	8633
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	10464	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.82
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.47
CURRENT BILL - APRIL 2018		1,449.48
TOTAL AMOUNT DUE		1,449.42

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 1,025.00

Your monthly electricity consumption chart

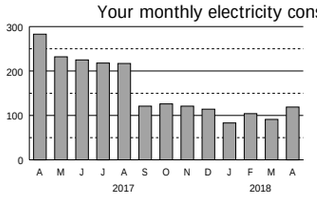

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.48		
Less : VAT	111.15		
Amount Net of VAT	1,338.33		
Less: BIR 2306	46.32		
BIR 2307	25.43	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,266.58	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,377.73	TOTAL SALES	1,449.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2270/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMANGOHAN,EDNA BICAR

Meter Number : 516020 GS6

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: UNIT 105 LA CITA DELLA CADAHUAN TALAMBAN
Billing Address: UNIT 105 LA CITA DELLA CADAHUAN TALAMBAN

BC15/224.8/2270/0/10/04-26-2018/73

6208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609920553064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564434

60909979233

Date : 04-26-2018

BC15/224.8/2275/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090997923-3

Customer Information----------

Name : GONZAGA,JO MARC ALANO

Premise Address: UNIT 107-A CITADELLA CONDOMINIUM CADAUHAN TALAMBAN

Billing Address: UNIT 107-A CITADELLA CONDOMINIUM CADAUHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	535039 GS6	Pole No	:	0176142
Serial No	:	59327764	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	17138
Period From	:	03-20-2018	Prev Rdg	:	16762
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	7325	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,066.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,224.53
Transmission Charge	0.3929/kWh	147.73
System Loss Charge	0.9514/kWh	357.73
Sub-Total		2,729.99
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.56
Sub-Total		165.89
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		165.19
Transmission		16.02
System Loss		27.20
Distribution		129.70
Others		8.90
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		590.97
CURRENT BILL - APRIL 2018		4,567.71
TOTAL AMOUNT DUE		- 499.17

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 8,500.00

Your monthly electricity consumption chart

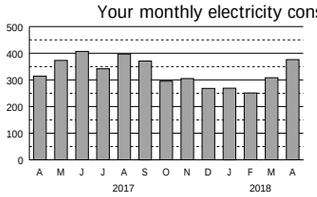

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.71		
Less : VAT	349.86		
Amount Net of VAT	4,217.85		
Less: BIR 2306	145.77		
BIR 2307	80.13	VATable Sales	3,976.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.11
Amount Due	3,991.95	VAT Zero Rated Sales	0.00
Add : VAT	349.86	VAT Amount	349.86
TOTAL AMOUNT DUE	4,341.81	TOTAL SALES	4,567.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2275/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,JO MARC ALANO

Meter Number : 535039 GS6

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: UNIT 107-A CITADELLA CONDOMINIUM CADAUHAN TALAMBAN
Billing Address: UNIT 107-A CITADELLA CONDOMINIUM CADAUHAN TALAMBAN

BC15/224.8/2275/0/10/04-26-2018/73 6209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475887323932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565130

47544813539

Date : 04-26-2018

BC15/224.8/2280/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754481353-9

Customer Information----------

Name : SCHMID,BERND HARALD

Premise Address: UNIT 407 LA CITADELLA CONDOMINIUM SITIO CADAHUAN, TALAMBAN
Billing Address: UNIT 407 LA CITADELLA CONDOMINIUM SITIO CADAHUAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	301252 GS6	Pole No	:	0176142
Serial No	:	45797554	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	29693
Period From	:	03-20-2018	Prev Rdg	:	29632
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	7325	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 930.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		- 330.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 15, 2018 - 2,000.00

Your monthly electricity consumption chart

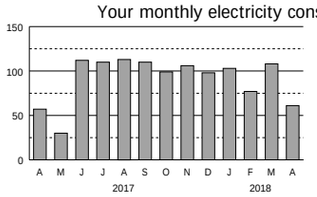

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2280/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCHMID,BERND HARALD
Meter Number : 301252 GS6
Pole Number : 0176142
Billing Period : APRIL 2018

Premise Address: UNIT 407 LA CITADELLA CONDOMINIUM SITIO CADAHUAN, TALAMBAN
Billing Address: UNIT 407 LA CITADELLA CONDOMINIUM SITIO CADAHUAN, TALAMBAN

BC15/224.8/2280/0/10/04-26-2018/73

6210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724422168839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565131

72481396173

Date : 04-26-2018

BC15/224.8/2281/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248139617-3

Customer Information----------

Name : SCHMID,BERND HAROLD

Premise Address: M29 UNIT 607 A LA CITADELLA SUBDIVISION CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: M29 UNIT 607 A LA CITADELLA SUBDIVISION CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550894 GS6	Pole No	:	0176142
Serial No	:	22615506	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19175
Period From	:	03-20-2018	Prev Rdg	:	19009
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	7325	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		3.93
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		261.28
CURRENT BILL - APRIL 2018		2,019.76
TOTAL AMOUNT DUE		2,018.82

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 1,833.00

Your monthly electricity consumption chart

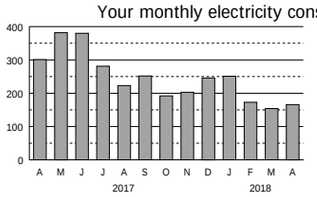

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.76		
Less : VAT	154.81		
Amount Net of VAT	1,864.95		
Less: BIR 2306	64.52		
BIR 2307	35.43	VATable Sales	1,758.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.47
Amount Due	1,765.00	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	1,919.81	TOTAL SALES	2,019.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2281/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCHMID,BERND HAROLD
Meter Number : 550894 GS6
Pole Number : 0176142
Billing Period : APRIL 2018

Premise Address: M29 UNIT 607 A LA CITADELLA SUBDIVISION CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: M29 UNIT 607 A LA CITADELLA SUBDIVISION CADAHU-AN TALAMBAN,CEBU CITY

BC15/224.8/2281/0/10/04-26-2018/73

6211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804364444663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564250

80407441148

Date : 04-26-2018

BC15/224.8/2283/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040744114-8

Customer Information----------

Name : SCHMID,BERND HARALD

Premise Address: UNIT 506-A CONDOMINIUM LA CITTADELLA SUBDIVISION CADAHU-AN
Billing Address: UNIT 506-A CONDOMINIUM LA CITTADELLA SUBDIVISION CADAHU-AN

TIN :

Metering Information----------

Meter No	:	MTR1120480	Pole No	:	0176142
Serial No	:	40075135	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	465
Period From	:	03-20-2018	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	10064	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		98.36
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		7.06
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		259.95
CURRENT BILL - APRIL 2018		2,013.18
TOTAL AMOUNT DUE		2,012.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 1,323.00

Your monthly electricity consumption chart

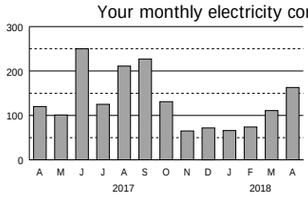

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.18		
Less : VAT	155.20		
Amount Net of VAT	1,857.98		
Less: BIR 2306	64.68		
BIR 2307	35.33	VATable Sales	1,753.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.75
Amount Due	1,757.97	VAT Zero Rated Sales	0.00
Add : VAT	155.20	VAT Amount	155.20
TOTAL AMOUNT DUE	1,913.17	TOTAL SALES	2,013.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2283/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCHMID,BERND HARALD
Meter Number : MTR1120480
Pole Number : 0176142
Billing Period : APRIL 2018

Premise Address: UNIT 506-A CONDOMINIUM LA CITTADELLA SUBDIVISION CADAHU-AN
Billing Address: UNIT 506-A CONDOMINIUM LA CITTADELLA SUBDIVISION CADAHU-AN

BC15/224.8/2283/0/10/04-26-2018/73 6212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550673948193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55045315870

1014563998

Date : 04-26-2018

BC15/224.8/2284/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504531587-0

Customer Information----------

Name : SCHMID,BERND HARALD

Premise Address: 507 LA CITADELLA CONDOMINIUM
CADAHUAN,TALAMBAN, CEBU CITY
Billing Address: 507 LA CITADELLA CONDOMINIUM
CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011973	Pole No	:	0176142
Serial No	:	83348928	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	15702
Period From	:	03-20-2018	Prev Rdg	:	15180
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	10464	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,088.31
Transmission Charge	0.3929/kWh	205.09
System Loss Charge	0.9514/kWh	496.63
Sub-Total		3,790.03
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.76
Sub-Total		230.30
Government Charges		
Franchise Tax - Local		41.39
Value Added Tax		
Generation		229.33
Transmission		22.24
System Loss		37.75
Distribution		179.83
Others		12.35
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		820.17
CURRENT BILL - APRIL 2018		6,339.10
TOTAL AMOUNT DUE		6,339.02

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 29, 2018 - 5,423.00

Your monthly electricity consumption chart

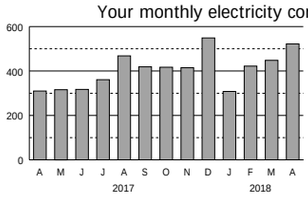

Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,339.10		
Less : VAT	485.46		
Amount Net of VAT	5,853.64		
Less: BIR 2306	202.29		
BIR 2307	111.21	VATable Sales	5,518.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.71
Amount Due	5,540.14	VAT Zero Rated Sales	0.00
Add : VAT	485.46	VAT Amount	485.46
TOTAL AMOUNT DUE	6,025.60	TOTAL SALES	6,339.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2284/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SCHMID,BERND HARALD
Meter Number : MTR1011973
Pole Number : 0176142
Billing Period : APRIL 2018

Premise Address: 507 LA CITADELLA CONDOMINIUM
CADAHUAN,TALAMBAN, CEBU CITY
Billing Address: 507 LA CITADELLA CONDOMINIUM
CADAHUAN,TALAMBAN, CEBU CITY

BC15/224.8/2284/0/10/04-26-2018/73

6213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287792160445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566075

28725133665

Date : 04-26-2018

BC15/224.8/2285/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872513366-5

Customer Information----------
Name : GAPUZ,ROMEO LOPEZ

Premise Address: UNIT 106-A LA CITADELLA CONDOMINIUM CADAHU-AN TALAMBAN CEBU CITY
Billing Address: UNIT 106-A LA CITADELLA CONDOMINIUM CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	550765 GS6	Pole No	:	0176142
Serial No	:	26214281	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4578
Period From	:	03-20-2018	Prev Rdg	:	4554
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	6714	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 557.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 13.01
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		23.57
CURRENT BILL - APRIL 2018		128.71
TOTAL AMOUNT DUE		- 428.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 530.00

Your monthly electricity consumption chart

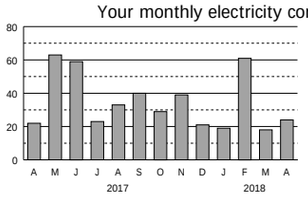

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.71		
Less : VAT	9.30		
Amount Net of VAT	119.41		
Less: BIR 2306	3.89		
BIR 2307	2.12	VATable Sales	105.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.27
Amount Due	113.40	VAT Zero Rated Sales	0.00
Add : VAT	9.30	VAT Amount	9.30
TOTAL AMOUNT DUE	122.70	TOTAL SALES	128.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2285/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAPUZ,ROMEO LOPEZ
Meter Number : 550765 GS6
Pole Number : 0176142
Billing Period : APRIL 2018

Premise Address: UNIT 106-A LA CITADELLA CONDOMINIUM CADAHU-AN TALAMBAN CEBU CITY
Billing Address: UNIT 106-A LA CITADELLA CONDOMINIUM CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/2285/0/10/04-26-2018/73

6214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763923948032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564722

76377706718

Date : 04-26-2018

BC15/224.8/2286/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637770671-8

Customer Information----------

Name : MANELGRO,OCTAVIO MURALLON

Premise Address: UNIT 405-A LA CITADELLA CONDOMINIUM TALAMBAN,CEBU CITY

Billing Address: UNIT 405-A LA CITADELLA CONDOMINIUM TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806051	Pole No	:	0176142
Serial No	:	85175719	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	828
Period From	:	03-20-2018	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	10464	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,626.84
Transmission Charge	0.3929/kWh	174.45
System Loss Charge	0.9514/kWh	422.42
Sub-Total		3,223.71
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		195.07
Transmission		18.92
System Loss		32.11
Distribution		153.05
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		693.16
CURRENT BILL - APRIL 2018		5,244.63
TOTAL AMOUNT DUE		5,248.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 1,874.00

Your monthly electricity consumption chart

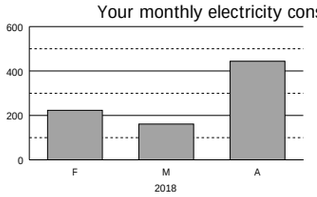

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.63		
Less : VAT	409.53		
Amount Net of VAT	4,835.10		
Less: BIR 2306	170.64		
BIR 2307	91.71	VATable Sales	4,551.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.63
Amount Due	4,572.75	VAT Zero Rated Sales	0.00
Add : VAT	409.53	VAT Amount	409.53
TOTAL AMOUNT DUE	4,982.28	TOTAL SALES	5,244.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2286/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANELGRO,OCTAVIO MURALLON

Meter Number : BSG1806051

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: UNIT 405-A LA CITADELLA CONDOMINIUM TALAMBAN,CEBU CITY
Billing Address: UNIT 405-A LA CITADELLA CONDOMINIUM TALAMBAN,CEBU CITY

BC15/224.8/2286/0/10/04-26-2018/73

6215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449942132129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566483

44992073906

Date : 04-26-2018

BC15/224.8/2290/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499207390-6

Customer Information----------

Name : LADIA,RAY SEVILLA

Premise Address: UNIT 208A LA CITADELLA CONDO CADAUHAN
Billing Address: UNIT 208A LA CITADELLA CONDO CADAUHAN

TIN :

Metering Information----------

Meter No	:	496873 GS6	Pole No	:	0176142
Serial No	:	81655727	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	43607
Period From	:	03-20-2018	Prev Rdg	:	43199
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	8076	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,413.85
Transmission Charge	0.3929/kWh	160.30
System Loss Charge	0.9514/kWh	388.17
Sub-Total		2,962.32
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.91
Sub-Total		180.00
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		179.23
Transmission		17.39
System Loss		29.51
Distribution		140.69
Others		9.65
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		641.16
CURRENT BILL - APRIL 2018		4,955.88
TOTAL AMOUNT DUE		4,955.88

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 4,347.21

Your monthly electricity consumption chart

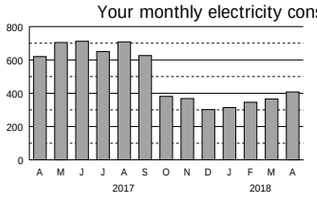

Avg Monthly Usage : 500.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,955.88		
Less : VAT	379.56		
Amount Net of VAT	4,576.32		
Less: BIR 2306	158.15		
BIR 2307	86.94	VATable Sales	4,314.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.60
Amount Due	4,331.23	VAT Zero Rated Sales	0.00
Add : VAT	379.56	VAT Amount	379.56
TOTAL AMOUNT DUE	4,710.79	TOTAL SALES	4,955.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2290/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADIA,RAY SEVILLA

Meter Number : 496873 GS6

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: UNIT 208A LA CITADELLA CONDO CADAUHAN
Billing Address: UNIT 208A LA CITADELLA CONDO CADAUHAN

BC15/224.8/2290/0/10/04-26-2018/73

6216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238813587130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566179

23864371606

Date : 04-26-2018

BC15/224.8/2300/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386437160-6

Customer Information----------

Name : LIMQUIACO,ELIZABETH JOY LADIA

Premise Address: UNIT 207-A LA CITTADELLA CONDOMINIUM SITIO CADAHUAN

Billing Address: UNIT 207-A LA CITTADELLA CONDOMINIUM SITIO CADAHUAN

TIN :

Metering Information----------

Meter No	:	MTR1222085	Pole No	:	0176142
Serial No	:	85126034	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	26
Period From	:	03-20-2018	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	10464	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 64.88

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - AUGUST 29, 2017 - 50.00

Your monthly electricity consumption chart

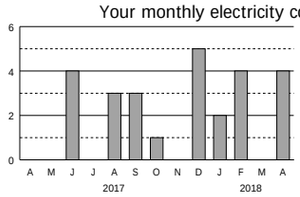

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2300/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMQUIACO,ELIZABETH JOY LADIA

Meter Number : MTR1222085

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: UNIT 207-A LA CITTADELLA CONDOMINIUM SITIO CADAHUAN
Billing Address: UNIT 207-A LA CITTADELLA CONDOMINIUM SITIO CADAHUAN

BC15/224.8/2300/0/10/04-26-2018/73

6217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 692679781221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69267847452

BILLING STATEMENT

1014565941

Date : 04-26-2018

BC15/224.8/2305/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926784745-2

Customer Information----------

Name : OZOA,MARIA THERESA LUAB

Premise Address: UNIT 308 LA CITADELLA CONDOMINIUM CADAHUAN, TALAMBAN

Billing Address: UNIT 308 LA CITADELLA CONDOMINIUM CADAHUAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	541461 GS6	Pole No	:	0176142
Serial No	:	56228276	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	15567
Period From	:	03-20-2018	Prev Rdg	:	15567
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11537	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,855.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,849.65

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 200.00

Your monthly electricity consumption chart

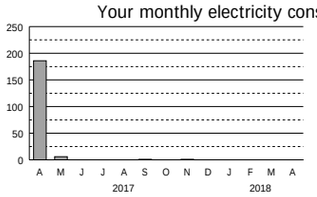

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2305/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OZOA,MARIA THERESA LUAB

Meter Number : 541461 GS6

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: UNIT 308 LA CITADELLA CONDOMINIUM CADAHUAN, TALAMBAN
Billing Address: UNIT 308 LA CITADELLA CONDOMINIUM CADAHUAN, TALAMBAN

BC15/224.8/2305/0/10/04-26-2018/73

6218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844252898721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566494

84494117850

Date : 04-26-2018

BC15/224.8/2310/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449411785-0

Customer Information----------

Name : FERNANDEZ,JAY ROBERT CAYOT

Premise Address: UNIT 108 LA CITADELLA CONDOMINIUM CADAHUAN
Billing Address: UNIT 108 LA CITADELLA CONDOMINIUM CADAHUAN

TIN :

Metering Information----------

Meter No	:	502440 GS6	Pole No	:	0176142
Serial No	:	80826616	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	31676
Period From	:	03-20-2018	Prev Rdg	:	31422
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	8076	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.3929/kWh	99.80
System Loss Charge	0.9514/kWh	241.66
Sub-Total		1,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		111.60
Transmission		10.83
System Loss		18.37
Distribution		87.81
Others		6.01
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		399.44
CURRENT BILL - APRIL 2018		3,087.48
TOTAL AMOUNT DUE		3,087.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 25, 2018 - 5,616.44

Your monthly electricity consumption chart

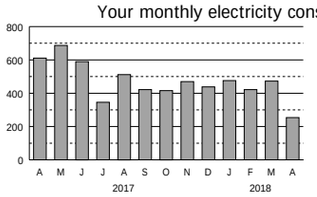

Avg Monthly Usage : 470.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.48		
Less : VAT	236.55		
Amount Net of VAT	2,850.93		
Less: BIR 2306	98.56		
BIR 2307	54.16	VATable Sales	2,688.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.89
Amount Due	2,698.21	VAT Zero Rated Sales	0.00
Add : VAT	236.55	VAT Amount	236.55
TOTAL AMOUNT DUE	2,934.76	TOTAL SALES	3,087.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2310/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JAY ROBERT CAYOT

Meter Number : 502440 GS6

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: UNIT 108 LA CITADELLA CONDOMINIUM CADAHUAN
Billing Address: UNIT 108 LA CITADELLA CONDOMINIUM CADAHUAN

BC15/224.8/2310/0/10/04-26-2018/73

6219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663045874392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564528

66363668246

Date : 04-26-2018

BC15/224.8/2335/0176142/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636366824-6

Customer Information----------

Name : ALVEZ,CHERRY GUARIN

Premise Address: UNIT 406 LA CITA DELLA CONDO TALAMBAN
Billing Address: UNIT 406 LA CITA DELLA CONDO TALAMBAN

TIN :

Metering Information----------

Meter No	:	548419 GS6	Pole No	:	0176142
Serial No	:	63888905	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3634
Period From	:	03-20-2018	Prev Rdg	:	3634
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7045	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 706.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 700.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 200.00

Your monthly electricity consumption chart

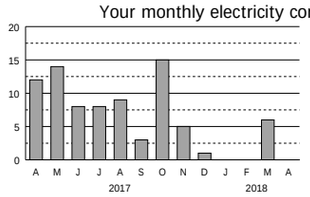

Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2335/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVEZ,CHERRY GUARIN

Meter Number : 548419 GS6

Pole Number : 0176142

Billing Period : APRIL 2018

Premise Address: UNIT 406 LA CITA DELLA CONDO TALAMBAN
Billing Address: UNIT 406 LA CITA DELLA CONDO TALAMBAN

BC15/224.8/2335/0/10/04-26-2018/73 6220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753954685209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564175

75350707982

Date : 04-26-2018

BC15/224.8/2337/1307173/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535070798-2

Customer Information----------

Name : BACATAN,LORENZO JR. ALCOVER

Premise Address: CATADELLA GATE 1 CADAJUAN TALAMBAN
Billing Address: CATADELLA GATE 1 CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	520757 GS6	Pole No	:	1307173
Serial No	:	55758627	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	18255
Period From	:	03-20-2018	Prev Rdg	:	17961
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1164	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		6.96
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		462.21
CURRENT BILL - APRIL 2018		3,572.75
TOTAL AMOUNT DUE		3,572.74

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 3,101.00

Your monthly electricity consumption chart

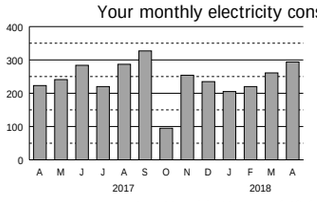

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.75		
Less : VAT	273.68		
Amount Net of VAT	3,299.07		
Less: BIR 2306	114.03		
BIR 2307	62.68	VATable Sales	3,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.53
Amount Due	3,122.36	VAT Zero Rated Sales	0.00
Add : VAT	273.68	VAT Amount	273.68
TOTAL AMOUNT DUE	3,396.04	TOTAL SALES	3,572.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2337/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACATAN,LORENZO JR. ALCOVER
Meter Number : 520757 GS6
Pole Number : 1307173
Billing Period : APRIL 2018

Premise Address: CATADELLA GATE 1 CADAJUAN TALAMBAN
Billing Address: CATADELLA GATE 1 CADAJUAN TALAMBAN

BC15/224.8/2337/0/10/04-26-2018/73 6221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102306043221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564050

10236491121

Date : 04-26-2018

BC15/224.8/2338/1307173/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023649112-1

Customer Information----------

Name : HAMILTON,MARIEJO TEVES

Premise Address: HOUSE NO.7 PASEO SUSANO LACITADELLA CADAHUAN TALAMBAN, CEBU CITY
Billing Address: HOUSE NO.7 PASEO SUSANO LACITADELLA CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012587 EFS6	Pole No	:	1307173
Serial No	:	121433917	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	22328
Period From	:	03-20-2018	Prev Rdg	:	21868
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	3180	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,721.50
Transmission Charge	0.3929/kWh	180.73
System Loss Charge	0.9514/kWh	437.64
Sub-Total		3,339.87
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.72
Surcharge	0.02 of 5,141.00	102.82
Sub-Total		305.76
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		202.08
Transmission		19.60
System Loss		33.26
Distribution		158.54
Others		23.31
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		736.01
CURRENT BILL - APRIL 2018		5,702.84
TOTAL AMOUNT DUE		5,702.00

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 5,142.00

Your monthly electricity consumption chart

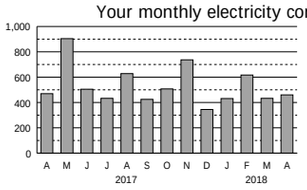

Avg Monthly Usage : 530.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,702.84		
Less : VAT	440.28		
Amount Net of VAT	5,262.56		
Less: BIR 2306	183.45		
BIR 2307	100.08	VATable Sales	4,966.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.73
Amount Due	4,979.03	VAT Zero Rated Sales	0.00
Add : VAT	440.28	VAT Amount	440.28
TOTAL AMOUNT DUE	5,419.31	TOTAL SALES	5,702.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2338/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAMILTON,MARIEJO TEVES
Meter Number : 012587 EFS6
Pole Number : 1307173
Billing Period : APRIL 2018

Premise Address: HOUSE NO.7 PASEO SUSANO LACITADELLA CADAHUAN TALAMBAN, CEBU CITY
Billing Address: HOUSE NO.7 PASEO SUSANO LACITADELLA CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/2338/0/10/04-26-2018/73 6222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576027555371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565274

57687949750

Date : 04-26-2018

BC15/224.8/2342/1307236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768794975-0

Customer Information----------

Name : BERSONDA,ROMEO DIGMA

Premise Address: PASEO SUSANO, CADAHUAN LA CITADELLA TALAMBAN, CEBU CITY

Billing Address: PASEO SUSANO, CADAHUAN LA CITADELLA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052710	Pole No	:	1307236
Serial No	:	121450865	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10322
Period From	:	03-20-2018	Prev Rdg	:	9750
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	1165	Billed kWh	:	572

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,384.12
Transmission Charge	0.3929/kWh	224.74
System Loss Charge	0.9514/kWh	544.20
Sub-Total		4,153.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	184.93
Sub-Total		252.35
Government Charges		
Franchise Tax - Local		45.35
Value Added Tax		
Generation		251.29
Transmission		24.38
System Loss		41.37
Distribution		197.00
Others		13.53
NPC/PSALM Adjustment		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
NPC Stranded Debts	0.0265/kWh	15.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.68
Sub-Total		898.66
CURRENT BILL - APRIL 2018		6,945.73
TOTAL AMOUNT DUE		6,870.69

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 6,100.00

Your monthly electricity consumption chart

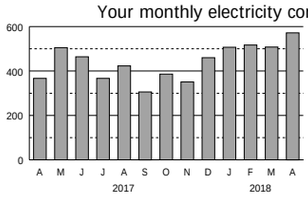

Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,945.73		
Less : VAT	531.91		
Amount Net of VAT	6,413.82		
Less: BIR 2306	221.63		
BIR 2307	121.85	VATable Sales	6,047.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.75
Amount Due	6,070.34	VAT Zero Rated Sales	0.00
Add : VAT	531.91	VAT Amount	531.91
TOTAL AMOUNT DUE	6,602.25	TOTAL SALES	6,945.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2342/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERSONDA,ROMEO DIGMA

Meter Number : MTR1052710

Pole Number : 1307236

Billing Period : APRIL 2018

Premise Address: PASEO SUSANO, CADAHUAN LA CITADELLA TALAMBAN, CEBU CITY
Billing Address: PASEO SUSANO, CADAHUAN LA CITADELLA TALAMBAN, CEBU CITY

BC15/224.8/2342/0/10/04-26-2018/73

6223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 582020356944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565613

58205197245

Date : 04-26-2018

BC15/224.8/2343/1307236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820519724-5

Customer Information----------

Name : VIRTUDAZO,MARITES JABINES

Premise Address: 12 HI-WAY 77 CADAHUAN TALAMBAN

Billing Address: 12 HI-WAY 77 CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	429515 GS6	Pole No	:	1307236
Serial No	:	53694129	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	32631
Period From	:	03-20-2018	Prev Rdg	:	32148
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	4176	Billed kWh	:	483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,857.57
Transmission Charge	0.3929/kWh	189.77
System Loss Charge	0.9514/kWh	459.53
Sub-Total		3,506.87
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	156.15
Sub-Total		213.09
Government Charges		
Franchise Tax - Local		38.30
Value Added Tax		
Generation		212.19
Transmission		20.58
System Loss		34.94
Distribution		166.44
Others		11.43
NPC/PSALM Adjustment		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		758.94
CURRENT BILL - APRIL 2018		5,865.91
TOTAL AMOUNT DUE		5,865.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 3,736.00

Your monthly electricity consumption chart

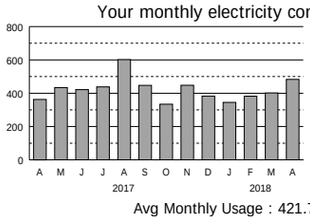

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,865.91		
Less : VAT	449.24		
Amount Net of VAT	5,416.67		
Less: BIR 2306	187.19		
BIR 2307	102.91	VATable Sales	5,106.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.70
Amount Due	5,126.57	VAT Zero Rated Sales	0.00
Add : VAT	449.24	VAT Amount	449.24
TOTAL AMOUNT DUE	5,575.81	TOTAL SALES	5,865.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2343/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRTUDAZO,MARITES JABINES

Meter Number : 429515 GS6

Pole Number : 1307236

Billing Period : APRIL 2018

Premise Address: 12 HI-WAY 77 CADAHUAN TALAMBAN
Billing Address: 12 HI-WAY 77 CADAHUAN TALAMBAN

BC15/224.8/2343/0/10/04-26-2018/73

6224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006995197178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564253

00616642336

Date : 04-26-2018

BC15/224.8/2347/1307236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061664233-6

Customer Information----------

Name : ZAMORA,ESTILA ROMANO

Premise Address: PASEO SUSANO ST. LA CITADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY

Billing Address: PASEO SUSANO ST. LA CITADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012040	Pole No	:	1307236
Serial No	:	83348402	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	21140
Period From	:	03-20-2018	Prev Rdg	:	20665
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	2532	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,810.24
Transmission Charge	0.3929/kWh	186.63
System Loss Charge	0.9514/kWh	451.92
Sub-Total		3,448.79
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.57
Sub-Total		209.57
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		208.67
Transmission		20.24
System Loss		34.35
Distribution		163.70
Others		11.24
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		746.39
CURRENT BILL - APRIL 2018		5,768.88
TOTAL AMOUNT DUE		5,763.89

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 8,370.00

Your monthly electricity consumption chart

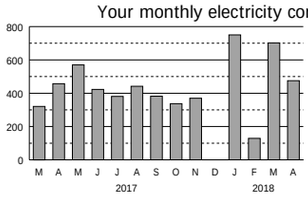

Avg Monthly Usage : 441.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.88		
Less : VAT	441.80		
Amount Net of VAT	5,327.08		
Less: BIR 2306	184.08		
BIR 2307	101.20	VATable Sales	5,022.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.59
Amount Due	5,041.80	VAT Zero Rated Sales	0.00
Add : VAT	441.80	VAT Amount	441.80
TOTAL AMOUNT DUE	5,483.60	TOTAL SALES	5,768.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2347/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,ESTILA ROMANO

Meter Number : MTR1012040

Pole Number : 1307236

Billing Period : APRIL 2018

Premise Address: PASEO SUSANO ST. LA CITADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY
Billing Address: PASEO SUSANO ST. LA CITADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/2347/0/10/04-26-2018/73 6225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078655794665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565174

07819588919

Date : 04-26-2018

BC15/224.8/2348/1307236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781958891-9

Customer Information----------

Name : JAYME,SUSANNAH LUCILLE CANIA

Premise Address: HI-WAY 77 CADAHU-AN TALAMBAN
Billing Address: HI-WAY 77 CADAHU-AN TALAMBAN

TIN : 145-273-717-000

Metering Information----------

Meter No	:	MTR1165669	Pole No	:	1307236
Serial No	:	133499778	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2432
Period From	:	03-20-2018	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	2044	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		- 80.40

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 15, 2018 - 10.00

Your monthly electricity consumption chart

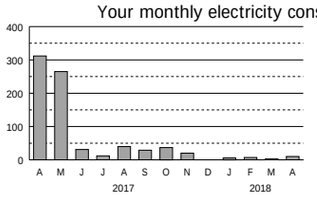

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2348/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,SUSANNAH LUCILLE CANIA

Meter Number : MTR1165669

Pole Number : 1307236

Billing Period : APRIL 2018

Premise Address: HI-WAY 77 CADAHU-AN TALAMBAN
Billing Address: HI-WAY 77 CADAHU-AN TALAMBAN

BC15/224.8/2348/0/10/04-26-2018/73

6226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172518262753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564972

17287285765

Date : 04-26-2018

BC15/224.8/2350/1307236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728728576-5

Customer Information----------

Name : CANIA,REYNOLD ALAMAG

Premise Address: HI-WAY 77 CADAHUAN
Billing Address: HI-WAY 77 CADAHUAN

TIN :

Metering Information----------

Meter No	:	419659 GS6	Pole No	:	1307236
Serial No	:	64004315	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12571
Period From	:	03-20-2018	Prev Rdg	:	12472
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	960	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,137.58

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 665.00

Your monthly electricity consumption chart

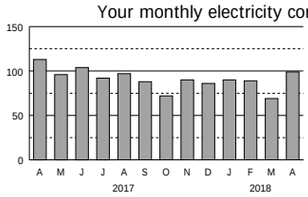

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2350/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,REYNOLD ALAMAG
Meter Number : 419659 GS6
Pole Number : 1307236
Billing Period : APRIL 2018

Premise Address: HI-WAY 77 CADAHUAN
Billing Address: HI-WAY 77 CADAHUAN

BC15/224.8/2350/0/10/04-26-2018/73

6227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305616434394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564228

30568034026

Date : 04-26-2018

BC15/224.8/2360/1307236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056803402-6

Customer Information----------

Name : MIRO,MARISSA ENOPRE

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031954	Pole No	:	1307236
Serial No	:	126812657	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7864
Period From	:	03-20-2018	Prev Rdg	:	7424
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	650	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,603.17
Transmission Charge	0.3929/kWh	172.88
System Loss Charge	0.9514/kWh	418.62
Sub-Total		3,194.67
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.25
Sub-Total		194.12
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		193.31
Transmission		18.75
System Loss		31.84
Distribution		151.68
Others		10.41
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		691.46
CURRENT BILL - APRIL 2018		5,344.22
TOTAL AMOUNT DUE		5,343.89

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 4,822.00

Your monthly electricity consumption chart

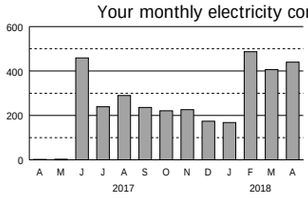

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.22		
Less : VAT	409.33		
Amount Net of VAT	4,934.89		
Less: BIR 2306	170.57		
BIR 2307	93.75	VATable Sales	4,652.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.13
Amount Due	4,670.57	VAT Zero Rated Sales	0.00
Add : VAT	409.33	VAT Amount	409.33
TOTAL AMOUNT DUE	5,079.90	TOTAL SALES	5,344.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2360/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRO,MARISSA ENOPRE

Meter Number : MTR1031954

Pole Number : 1307236

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/2360/0/10/04-26-2018/73 6228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894502003503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8948142684 2

BILLING STATEMENT

1014566157

Date : 04-26-2018

BC15/224.8/2370/1307236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948142684-2

Customer Information----------

Name : CANIA,BERNARDITA SAGA

Premise Address: HI-WAY 77 CADAHUAN TALAMBAN
Billing Address: HI-WAY 77 CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	458096 GS6	Pole No	:	1307236
Serial No	:	90329713	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	34678
Period From	:	03-20-2018	Prev Rdg	:	34206
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	975	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,792.49
Transmission Charge	0.3929/kWh	185.45
System Loss Charge	0.9514/kWh	449.06
Sub-Total		3,427.00
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.60
Surcharge	0.02 of 4,975.50	99.51
Sub-Total		307.75
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		207.35
Transmission		20.11
System Loss		34.12
Distribution		162.66
Others		23.20
NPC/PSALM Adjustment		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		754.41
CURRENT BILL - APRIL 2018		5,844.69
TOTAL AMOUNT DUE		5,844.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 4,976.00

Your monthly electricity consumption chart

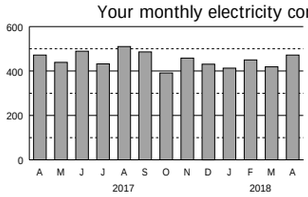

Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,844.69		
Less : VAT	451.02		
Amount Net of VAT	5,393.67		
Less: BIR 2306	187.94		
BIR 2307	102.57	VATable Sales	5,090.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.39
Amount Due	5,103.16	VAT Zero Rated Sales	0.00
Add : VAT	451.02	VAT Amount	451.02
TOTAL AMOUNT DUE	5,554.18	TOTAL SALES	5,844.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2370/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,BERNARDITA SAGA
Meter Number : 458096 GS6
Pole Number : 1307236
Billing Period : APRIL 2018

Premise Address: HI-WAY 77 CADAHUAN TALAMBAN
Billing Address: HI-WAY 77 CADAHUAN TALAMBAN

BC15/224.8/2370/0/10/04-26-2018/73

6229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004978577182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564163

00431840388

Date : 04-26-2018

BC15/224.8/2375/1307236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043184038-8

Customer Information----------
Name : PELIGRO,ZENAIDA CANIA
Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7721 EES6	Pole No	:	1307236
Serial No	:	06164227	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10874
Period From	:	03-20-2018	Prev Rdg	:	10826
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		366.19

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 328.81

Your monthly electricity consumption chart

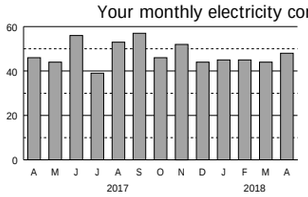

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2375/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELIGRO,ZENAIDA CANIA
Meter Number : 7721 EES6
Pole Number : 1307236
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/2375/0/10/04-26-2018/73 6230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074245490957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565043

07407122014

Date : 04-26-2018

BC15/224.8/2384/1307236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740712201-4

Customer Information----------

Name : CANIA,MERASUL KINAZO

Premise Address: CADAJUAN LA CITTA DELLA TALAMBAN, CEBU CITY
Billing Address: CADAJUAN LA CITTA DELLA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	525568 GS6	Pole No	:	1307236
Serial No	:	81201142	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	41462
Period From	:	03-20-2018	Prev Rdg	:	40769
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	510	Billed kWh	:	693

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,100.00
Transmission Charge	0.3929/kWh	272.28
System Loss Charge	0.9514/kWh	659.32
Sub-Total		5,031.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	81.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	224.05
Sub-Total		305.75
Government Charges		
Franchise Tax - Local		54.94
Value Added Tax		
Generation		304.45
Transmission		29.54
System Loss		50.11
Distribution		238.55
Others		16.40
NPC/PSALM Adjustment		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
NPC Stranded Debts	0.0265/kWh	18.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.82
Sub-Total		1,088.63
CURRENT BILL - APRIL 2018		8,413.87
TOTAL AMOUNT DUE		8,413.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 7,407.59

Your monthly electricity consumption chart

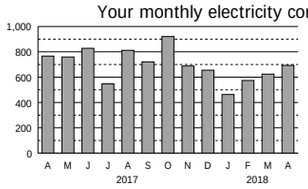

Avg Monthly Usage : 696.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,413.87		
Less : VAT	644.30		
Amount Net of VAT	7,769.57		
Less: BIR 2306	268.47		
BIR 2307	147.60	VATable Sales	7,325.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.33
Amount Due	7,353.50	VAT Zero Rated Sales	0.00
Add : VAT	644.30	VAT Amount	644.30
TOTAL AMOUNT DUE	7,997.80	TOTAL SALES	8,413.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2384/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIA,MERASUL KINAZO

Meter Number : 525568 GS6

Pole Number : 1307236

Billing Period : APRIL 2018

Premise Address: CADAJUAN LA CITTA DELLA TALAMBAN, CEBU CITY
Billing Address: CADAJUAN LA CITTA DELLA TALAMBAN, CEBU CITY

BC15/224.8/2384/0/10/04-26-2018/73 6231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869261841429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86985073393

1014565085

Date : 04-26-2018

BC15/224.8/2400/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698507339-3

Customer Information----------

Name : EXELAND INC.

Premise Address: TREVISO BLK2 LOT11 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY
Billing Address: TREVISO BLK2 LOT11 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	70314 GS6	Pole No	:	1137703
Serial No	:	73157124	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	29163
Period From	:	03-20-2018	Prev Rdg	:	28783
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	11340	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,248.19
Transmission Charge	0.3929/kWh	149.30
System Loss Charge	0.9514/kWh	361.53
Sub-Total		2,759.02
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.85
Sub-Total		167.65
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		166.94
Transmission		16.19
System Loss		27.49
Distribution		131.07
Others		8.99
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		597.22
CURRENT BILL - APRIL 2018		4,616.18
TOTAL AMOUNT DUE		4,611.53

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 29, 2018 - 4,090.00

Your monthly electricity consumption chart

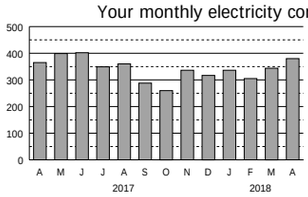

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.18		
Less : VAT	353.56		
Amount Net of VAT	4,262.62		
Less: BIR 2306	147.32		
BIR 2307	80.98	VATable Sales	4,018.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.66
Amount Due	4,034.32	VAT Zero Rated Sales	0.00
Add : VAT	353.56	VAT Amount	353.56
TOTAL AMOUNT DUE	4,387.88	TOTAL SALES	4,616.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2400/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 70314 GS6
Pole Number : 1137703
Billing Period : APRIL 2018

Premise Address: TREVISO BLK2 LOT11 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY
Billing Address: TREVISO BLK2 LOT11 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/2400/0/10/04-26-2018/73

6232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994869711711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565976

99424135574

Date : 04-26-2018

BC15/224.8/2420/1137710/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942413557-4

Customer Information----------

Name : TIDOSO,EDUARDO SANTILLAN

Premise Address: BLOCK 5 LOT 3 MC1 VERONA LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: BLOCK 5 LOT 3 MC1 VERONA LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	476254GS6	Pole No	:	1137710
Serial No	:	63854498	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	37611
Period From	:	03-20-2018	Prev Rdg	:	37198
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	1281	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,443.43
Transmission Charge	0.3929/kWh	162.27
System Loss Charge	0.9514/kWh	392.93
Sub-Total		2,998.63
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.52
Sub-Total		182.21
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		181.43
Transmission		17.60
System Loss		29.86
Distribution		142.41
Others		9.77
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		649.02
CURRENT BILL - APRIL 2018		5,016.58
TOTAL AMOUNT DUE		5,015.69

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 29, 2018 - 4,214.00

Your monthly electricity consumption chart

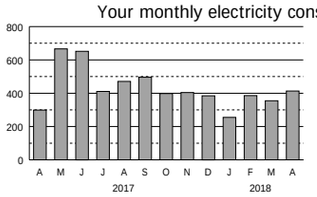

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.58		
Less : VAT	384.20		
Amount Net of VAT	4,632.38		
Less: BIR 2306	160.09		
BIR 2307	88.01	VATable Sales	4,367.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.82
Amount Due	4,384.28	VAT Zero Rated Sales	0.00
Add : VAT	384.20	VAT Amount	384.20
TOTAL AMOUNT DUE	4,768.48	TOTAL SALES	5,016.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2420/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIDOSO,EDUARDO SANTILLAN

Meter Number : 476254GS6

Pole Number : 1137710

Billing Period : APRIL 2018

Premise Address: BLOCK 5 LOT 3 MC1 VERONA LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: BLOCK 5 LOT 3 MC1 VERONA LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/2420/0/10/04-26-2018/73

6233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580282353681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565478

58074857580

Date : 04-26-2018

BC15/224.8/2430/1137710/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807485758-0

Customer Information----------

Name : VILLAMOR,MERIAM GACETA

Premise Address: MC1 VERONA BLOCK 5 LOT 4 LA CITTADELLA, CADAHUAN TALAMBAN

Billing Address: MC1 VERONA BLOCK 5 LOT 4 LA CITTADELLA, CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	476270GS6	Pole No	:	1137710
Serial No	:	57437742	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	65464
Period From	:	03-20-2018	Prev Rdg	:	64725
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	2380	Billed kWh	:	739

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,372.15
Transmission Charge	0.3929/kWh	290.35
System Loss Charge	0.9514/kWh	703.08
Sub-Total		5,365.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	238.92
Surcharge	0.02 of 9,521.50	190.43
Sub-Total		516.47
Government Charges		
Franchise Tax - Local		60.01
Value Added Tax		
Generation		324.65
Transmission		31.49
System Loss		53.46
Distribution		254.34
Others		40.51
NPC/PSALM Adjustment		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
NPC Stranded Debts	0.0265/kWh	19.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.24
Sub-Total		1,185.32
CURRENT BILL - APRIL 2018		9,186.87
TOTAL AMOUNT DUE		9,185.31

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 9,523.00

Your monthly electricity consumption chart

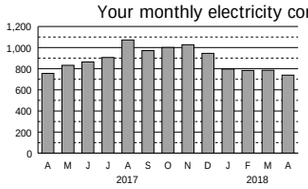

Avg Monthly Usage : 883.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,186.87		
Less : VAT	710.05		
Amount Net of VAT	8,476.82		
Less: BIR 2306	295.85		
BIR 2307	161.23	VATable Sales	8,001.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.27
Amount Due	8,019.74	VAT Zero Rated Sales	0.00
Add : VAT	710.05	VAT Amount	710.05
TOTAL AMOUNT DUE	8,729.79	TOTAL SALES	9,186.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2430/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,MERIAM GACETA

Meter Number : 476270GS6

Pole Number : 1137710

Billing Period : APRIL 2018

Premise Address: MC1 VERONA BLOCK 5 LOT 4 LA CITTADELLA, CADAHUAN TALAMBAN
Billing Address: MC1 VERONA BLOCK 5 LOT 4 LA CITTADELLA, CADAHUAN TALAMBAN

BC15/224.8/2430/0/10/04-26-2018/73

6234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213154334571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21354667202

BILLING STATEMENT

1014564537

Date : 04-26-2018

BC15/224.8/2440/1137710/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135466720-2

Customer Information----------

Name : TECARRO,DEARME DAKOYKOY

Premise Address: MC1 VERONA B5 L5 LA CITADELLA CADAHUAN TALAMBAN

Billing Address: MC1 VERONA B5 L5 LA CITADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	475571GS6	Pole No	:	1137710
Serial No	:	78631898	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6154
Period From	:	03-20-2018	Prev Rdg	:	6134
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	862	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 302.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 279.26

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 9, 2018 - 500.00

Your monthly electricity consumption chart

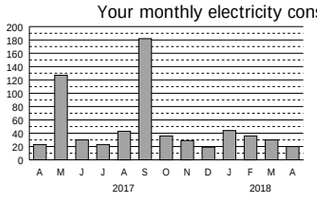

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2440/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECARRO,DEARME DAKOYKOY

Meter Number : 475571GS6

Pole Number : 1137710

Billing Period : APRIL 2018

Premise Address: MC1 VERONA B5 L5 LA CITADELLA CADAHUAN TALAMBAN
Billing Address: MC1 VERONA B5 L5 LA CITADELLA CADAHUAN TALAMBAN

BC15/224.8/2440/0/10/04-26-2018/73 6235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333104988958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565627

33357100008

Date : 04-26-2018

BC15/224.8/2450/1137752/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335710000-8

Customer Information----------

Name : EXELAND INC.

Premise Address: MC2/SPECIAL DESIGN/B5/L6&7/LA CITTADELLA CADAHUAN,TALAMBAN CEBU CITY
Billing Address: MC2/SPECIAL DESIGN/B5/L6&7/LA CITTADELLA CADAHUAN,TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475092GS6	Pole No	:	1137752
Serial No	:	60525126	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	23879
Period From	:	03-20-2018	Prev Rdg	:	23590
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	13020	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		186.92
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		14.02
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		461.99
CURRENT BILL - APRIL 2018		3,579.13
TOTAL AMOUNT DUE		3,578.89

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 2,971.00

Your monthly electricity consumption chart

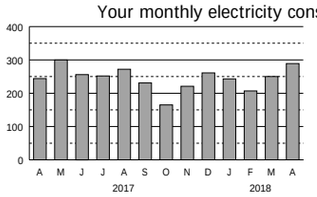

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.13		
Less : VAT	276.22		
Amount Net of VAT	3,302.91		
Less: BIR 2306	115.09		
BIR 2307	62.81	VATable Sales	3,117.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.77
Amount Due	3,125.01	VAT Zero Rated Sales	0.00
Add : VAT	276.22	VAT Amount	276.22
TOTAL AMOUNT DUE	3,401.23	TOTAL SALES	3,579.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2450/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 475092GS6
Pole Number : 1137752
Billing Period : APRIL 2018

Premise Address: MC2/SPECIAL DESIGN/B5/L6&7/LA CITTADELLA CADAHUAN,TALAMBAN CEBU CITY
Billing Address: MC2/SPECIAL DESIGN/B5/L6&7/LA CITTADELLA CADAHUAN,TALAMBAN CEBU CITY

BC15/224.8/2450/0/10/04-26-2018/73

6236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531696122778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565605

53170311699

Date : 04-26-2018

BC15/224.8/2470/1137752/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317031169-9

Customer Information----------

Name : SUN,MYRA ISABEL MAGSAYSAY

Premise Address: BLOCK 5 LOT 9 LACITADELLA SUBD. CADAHUAN TALAMBAN

Billing Address: BLOCK 5 LOT 9 LACITADELLA SUBD. CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1059875	Pole No	:	1137752
Serial No	:	125290833	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	14735
Period From	:	03-20-2018	Prev Rdg	:	14272
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:		Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,739.25
Transmission Charge	0.3929/kWh	181.91
System Loss Charge	0.9514/kWh	440.50
Sub-Total		3,361.66
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.69
Surcharge	0.02 of 4,893.50	97.87
Sub-Total		302.14
Government Charges		
Franchise Tax - Local		37.45
Value Added Tax		
Generation		203.39
Transmission		19.73
System Loss		33.47
Distribution		159.57
Others		22.79
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		740.08
CURRENT BILL - APRIL 2018		5,733.66
TOTAL AMOUNT DUE		5,733.11

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 4,894.00

Your monthly electricity consumption chart

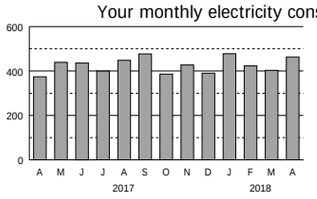

Avg Monthly Usage : 426.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,733.66		
Less : VAT	442.46		
Amount Net of VAT	5,291.20		
Less: BIR 2306	184.36		
BIR 2307	100.62	VATable Sales	4,993.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.62
Amount Due	5,006.22	VAT Zero Rated Sales	0.00
Add : VAT	442.46	VAT Amount	442.46
TOTAL AMOUNT DUE	5,448.68	TOTAL SALES	5,733.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2470/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUN,MYRA ISABEL MAGSAYSAY

Meter Number : MTR1059875

Pole Number : 1137752

Billing Period : APRIL 2018

Premise Address: BLOCK 5 LOT 9 LACITADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: BLOCK 5 LOT 9 LACITADELLA SUBD. CADAHUAN TALAMBAN

BC15/224.8/2470/0/10/04-26-2018/73 6237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433633372937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43373676618

BILLING STATEMENT

1014565935

Date : 04-26-2018

BC15/224.8/2480/1137766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337367661-8

Customer Information----------

Name : WEALTH DEVELOPMENT BANK CORP.

Premise Address: BLK 5 LOT 10 AMALFI 1 LA CITTADELLA TALAMBAN
Billing Address: BLK 5 LOT 10 AMALFI 1 LA CITTADELLA TALAMBAN

TIN :

Metering Information----------

Meter No	:	009585 EFS6	Pole No	:	1137766
Serial No	:	121434562	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	20001
Period From	:	03-20-2018	Prev Rdg	:	19425
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	577	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,407.79
Transmission Charge	0.3929/kWh	226.31
System Loss Charge	0.9514/kWh	548.01
Sub-Total		4,182.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.22
Sub-Total		254.13
Government Charges		
Franchise Tax - Local		45.67
Value Added Tax		
Generation		253.06
Transmission		24.55
System Loss		41.67
Distribution		198.37
Others		13.63
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		904.98
CURRENT BILL - APRIL 2018		6,994.34
TOTAL AMOUNT DUE		6,994.34

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 6,695.92

Your monthly electricity consumption chart

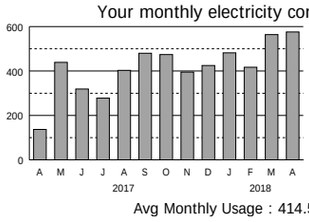

Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,994.34		
Less : VAT	535.65		
Amount Net of VAT	6,458.69		
Less: BIR 2306	223.19		
BIR 2307	122.70	VATable Sales	6,089.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.33
Amount Due	6,112.80	VAT Zero Rated Sales	0.00
Add : VAT	535.65	VAT Amount	535.65
TOTAL AMOUNT DUE	6,648.45	TOTAL SALES	6,994.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2480/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WEALTH DEVELOPMENT BANK CORP.
Meter Number : 009585 EFS6
Pole Number : 1137766
Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 10 AMALFI 1 LA CITTADELLA TALAMBAN
Billing Address: BLK 5 LOT 10 AMALFI 1 LA CITTADELLA TALAMBAN

BC15/224.8/2480/0/10/04-26-2018/73 6238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023170859500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02367100001

1014565173

Date : 04-26-2018

BC15/224.8/2490/1137766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236710000-1

Customer Information----------

Name : EXELAND INC

Premise Address: BLK 5 LOT 11 AMALFI 1, LA CITTADELLA TALAMBAN CEBU CITY

Billing Address: BLK 5 LOT 11 AMALFI 1, LA CITTADELLA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	540284 GS6	Pole No	:	1137766
Serial No	:	77004410	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13437
Period From	:	03-20-2018	Prev Rdg	:	13206
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	8840	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Sub-Total		101.91
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		5.47
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		363.31
CURRENT BILL - APRIL 2018		2,808.39
TOTAL AMOUNT DUE		2,807.77

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,248.00

Your monthly electricity consumption chart

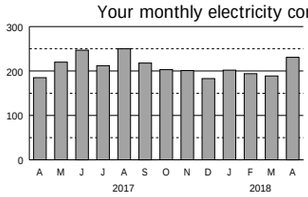

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.39		
Less : VAT	215.17		
Amount Net of VAT	2,593.22		
Less: BIR 2306	89.67		
BIR 2307	49.27	VATable Sales	2,445.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.14
Amount Due	2,454.28	VAT Zero Rated Sales	0.00
Add : VAT	215.17	VAT Amount	215.17
TOTAL AMOUNT DUE	2,669.45	TOTAL SALES	2,808.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2490/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC

Meter Number : 540284 GS6

Pole Number : 1137766

Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 11 AMALFI 1, LA CITTADELLA TALAMBAN CEBU CITY
Billing Address: BLK 5 LOT 11 AMALFI 1, LA CITTADELLA TALAMBAN CEBU CITY

BC15/224.8/2490/0/10/04-26-2018/73

6239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771314552492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565108

77155214032

Date : 04-26-2018

BC15/224.8/2500/1137766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715521403-2

Customer Information----------

Name : YAO,GRACE ZAMORA

Premise Address: BLOCK 5 LOT 13 LA CITTADELLA SUBDIVISION CADAHUAN TALAMBAN
Billing Address: BLOCK 5 LOT 13 LA CITTADELLA SUBDIVISION CADAHUAN TALAMBAN

TIN : 936-610-693-000

Metering Information----------

Meter No	:	478129GS6	Pole No	:	1137766
Serial No	:	58898859	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19023
Period From	:	03-20-2018	Prev Rdg	:	18821
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	612	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		4.78
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		317.76
CURRENT BILL - APRIL 2018		2,456.51
TOTAL AMOUNT DUE		2,454.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 2,130.00

Your monthly electricity consumption chart

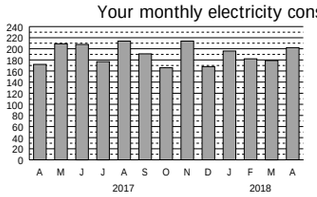

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.51		
Less : VAT	188.21		
Amount Net of VAT	2,268.30		
Less: BIR 2306	78.44		
BIR 2307	43.10	VATable Sales	2,138.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.55
Amount Due	2,146.76	VAT Zero Rated Sales	0.00
Add : VAT	188.21	VAT Amount	188.21
TOTAL AMOUNT DUE	2,334.97	TOTAL SALES	2,456.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2500/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAO,GRACE ZAMORA
Meter Number : 478129GS6
Pole Number : 1137766
Billing Period : APRIL 2018

Premise Address: BLOCK 5 LOT 13 LA CITTADELLA SUBDIVISION CADAHUAN TALAMBAN
Billing Address: BLOCK 5 LOT 13 LA CITTADELLA SUBDIVISION CADAHUAN TALAMBAN

BC15/224.8/2500/0/10/04-26-2018/73

6240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323752639822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32367100008

BILLING STATEMENT

1014565223

Date : 04-26-2018

BC15/224.8/2520/1137766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236710000-8

Customer Information----------

Name : EXELAND INC

Premise Address: BLK 5 LOT 15 AMALFI 1, LA CITTADELLA TALAMBAN CEBU CITY

Billing Address: BLK 5 LOT 15 AMALFI 1, LA CITTADELLA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040571	Pole No	:	1137766
Serial No	:	126812969	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5684
Period From	:	03-20-2018	Prev Rdg	:	5481
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	8840	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,409.08

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - NOVEMBER 28, 2017 - 100.00

Your monthly electricity consumption chart

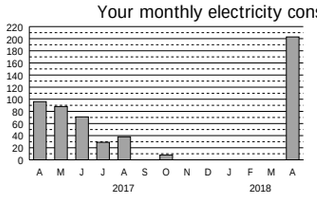

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2520/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC

Meter Number : MTR1040571

Pole Number : 1137766

Billing Period : APRIL 2018

Premise Address: BLK 5 LOT 15 AMALFI 1, LA CITTADELLA TALAMBAN CEBU CITY
Billing Address: BLK 5 LOT 15 AMALFI 1, LA CITTADELLA TALAMBAN CEBU CITY

BC15/224.8/2520/0/10/04-26-2018/73

6241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760035943158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76048499826

BILLING STATEMENT

1014564595

Date : 04-26-2018

BC15/224.8/2560/1137794/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604849982-6

Customer Information----------

Name : MORI,ADA PANGGA

Premise Address: BLOCK 5 LOT 20 LA CITA DELLA CADAHUAN TALAMBAN, CEBU CITY

Billing Address: BLOCK 5 LOT 20 LA CITA DELLA CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012041	Pole No	:	1137794
Serial No	:	83347114	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12712
Period From	:	03-20-2018	Prev Rdg	:	12595
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	862	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.38
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		187.11
CURRENT BILL - APRIL 2018		1,449.54
TOTAL AMOUNT DUE		1,449.17

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 1,078.00

Your monthly electricity consumption chart

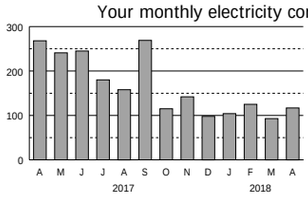

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.54		
Less : VAT	111.90		
Amount Net of VAT	1,337.64		
Less: BIR 2306	46.63		
BIR 2307	25.44	VATable Sales	1,262.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.21
Amount Due	1,265.57	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,377.47	TOTAL SALES	1,449.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2560/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORI,ADA PANGGA

Meter Number : MTR1012041

Pole Number : 1137794

Billing Period : APRIL 2018

Premise Address: BLOCK 5 LOT 20 LA CITA DELLA CADAHUAN TALAMBAN, CEBU CITY
Billing Address: BLOCK 5 LOT 20 LA CITA DELLA CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/2560/0/10/04-26-2018/73

6242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745250781316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566161

74591486035

Date : 04-26-2018

BC15/224.8/2580/1137815/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459148603-5

Customer Information----------

Name : VICTORIA,MA.LOURDES FERRER

Premise Address: AMALFI-1 BLOCK5 LOT24 LA CITADELLA CADAUHAN TALAMBAN

Billing Address: AMALFI-1 BLOCK5 LOT24 LA CITADELLA CADAUHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1217145	Pole No	:	1137815
Serial No	:	85121594	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	284
Period From	:	03-20-2018	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	762	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.79
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.65
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		242.43
CURRENT BILL - APRIL 2018		1,874.16
TOTAL AMOUNT DUE		1,873.98

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 195.00

Your monthly electricity consumption chart

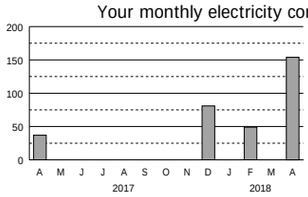

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.16		
Less : VAT	143.65		
Amount Net of VAT	1,730.51		
Less: BIR 2306	59.86		
BIR 2307	32.88	VATable Sales	1,631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,637.77	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,781.42	TOTAL SALES	1,874.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2580/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTORIA,MA.LOURDES FERRER

Meter Number : MTR1217145

Pole Number : 1137815

Billing Period : APRIL 2018

Premise Address: AMALFI-1 BLOCK5 LOT24 LA CITADELLA CADAUHAN TALAMBAN
Billing Address: AMALFI-1 BLOCK5 LOT24 LA CITADELLA CADAUHAN TALAMBAN

BC15/224.8/2580/0/10/04-26-2018/73 6243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524755124726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565295

52498039776

Date : 04-26-2018

BC15/224.8/2600/1137815/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249803977-6

Customer Information----------

Name : NAVARRO,BARBARA PALERMO

Premise Address: AMALFI-1/ BLK5/LOT26, LA CITADELLA CADAUHAN TALAMBAN

Billing Address: AMALFI-1/ BLK5/LOT26, LA CITADELLA CADAUHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	479359GS6	Pole No	:	1137815
Serial No	:	58288143	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19982
Period From	:	03-20-2018	Prev Rdg	:	19795
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1913	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		124.59
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		9.52
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		299.62
CURRENT BILL - APRIL 2018		2,322.00
TOTAL AMOUNT DUE		2,321.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 2,105.00

Your monthly electricity consumption chart

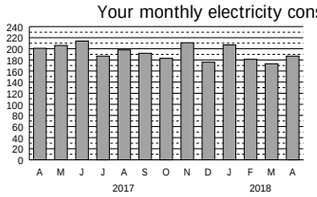

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.00		
Less : VAT	179.37		
Amount Net of VAT	2,142.63		
Less: BIR 2306	74.72		
BIR 2307	40.75	VATable Sales	2,022.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.25
Amount Due	2,027.16	VAT Zero Rated Sales	0.00
Add : VAT	179.37	VAT Amount	179.37
TOTAL AMOUNT DUE	2,206.53	TOTAL SALES	2,322.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2600/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,BARBARA PALERMO

Meter Number : 479359GS6

Pole Number : 1137815

Billing Period : APRIL 2018

Premise Address: AMALFI-1/ BLK5/LOT26, LA CITADELLA CADAUHAN TALAMBAN
Billing Address: AMALFI-1/ BLK5/LOT26, LA CITADELLA CADAUHAN TALAMBAN

BC15/224.8/2600/0/10/04-26-2018/73 6244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483318011493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565553

48367100004

Date : 04-26-2018

BC15/224.8/2610/1137815/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836710000-4

Customer Information----------

Name : EXELAND INC.

Premise Address: GENOVA/BLK4/LOT12/ LA CITADELLA CADAUHAN TALAMBAN CEBU CITY
Billing Address: GENOVA/BLK4/LOT12/ LA CITADELLA CADAUHAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055937	Pole No	:	1137815
Serial No	:	121437246	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7410
Period From	:	03-20-2018	Prev Rdg	:	6701
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	10610	Billed kWh	:	709

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,194.66
Transmission Charge	0.3929/kWh	278.57
System Loss Charge	0.9514/kWh	674.54
Sub-Total		5,147.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	229.22
Surcharge	0.02 of 8,414.50	168.29
Sub-Total		481.09
Government Charges		
Franchise Tax - Local		57.47
Value Added Tax		
Generation		311.48
Transmission		30.21
System Loss		51.28
Distribution		244.04
Others		37.12
NPC/PSALM Adjustment		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
NPC Stranded Debts	0.0265/kWh	18.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.75
Sub-Total		1,135.36
CURRENT BILL - APRIL 2018		8,797.89
TOTAL AMOUNT DUE		8,797.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 8,415.00

Your monthly electricity consumption chart

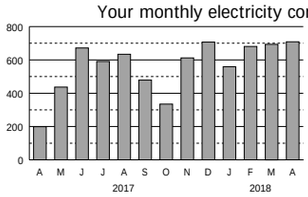

Avg Monthly Usage : 562.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,797.89		
Less : VAT	679.50		
Amount Net of VAT	8,118.39		
Less: BIR 2306	283.13		
BIR 2307	154.40	VATable Sales	7,662.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.86
Amount Due	7,680.86	VAT Zero Rated Sales	0.00
Add : VAT	679.50	VAT Amount	679.50
TOTAL AMOUNT DUE	8,360.36	TOTAL SALES	8,797.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2610/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : MTR1055937
Pole Number : 1137815
Billing Period : APRIL 2018

Premise Address: GENOVA/BLK4/LOT12/ LA CITADELLA CADAUHAN TALAMBAN CEBU CITY
Billing Address: GENOVA/BLK4/LOT12/ LA CITADELLA CADAUHAN TALAMBAN CEBU CITY

BC15/224.8/2610/0/10/04-26-2018/73 6245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 383086194247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565643

38367100005

Date : 04-26-2018

BC15/224.8/2620/1137815/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836710000-5

Customer Information----------

Name : EXELAND INC.

Premise Address: GENOVA/ BLK4/LOT11/ LA CITADELLA CADAUHAN TALAMBAN CEBU CITY
Billing Address: GENOVA/ BLK4/LOT11/ LA CITADELLA CADAUHAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479296GS6	Pole No	:	1137815
Serial No	:	56950703	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	14994
Period From	:	03-20-2018	Prev Rdg	:	14857
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	10610	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.24
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.71
CURRENT BILL - APRIL 2018		1,667.85
TOTAL AMOUNT DUE		1,667.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 1,574.00

Your monthly electricity consumption chart

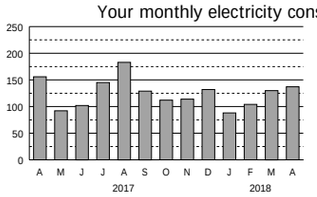

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.85		
Less : VAT	127.85		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.28		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,585.31	TOTAL SALES	1,667.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2620/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 479296GS6
Pole Number : 1137815
Billing Period : APRIL 2018

Premise Address: GENOVA/ BLK4/LOT11/ LA CITADELLA CADAUHAN TALAMBAN CEBU CITY
Billing Address: GENOVA/ BLK4/LOT11/ LA CITADELLA CADAUHAN TALAMBAN CEBU CITY

BC15/224.8/2620/0/10/04-26-2018/73 6246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633006484082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565680

63367100003

Date : 04-26-2018

BC15/224.8/2630/1137794/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336710000-3

Customer Information----------

Name : EXELAND INC

Premise Address: BLK 4 LOT 10 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY

Billing Address: BLK 4 LOT 10 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478730GS6	Pole No	:	1137794
Serial No	:	57960412	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	28853
Period From	:	03-20-2018	Prev Rdg	:	28648
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	10610	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Surcharge	0.02 of 4,977.50	99.55
Sub-Total		190.00
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		16.89
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		335.25
CURRENT BILL - APRIL 2018		2,605.23
TOTAL AMOUNT DUE		2,604.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 4,978.00

Your monthly electricity consumption chart

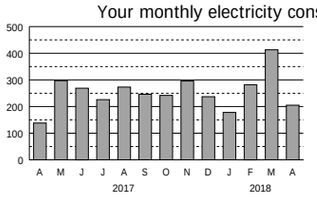

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.23		
Less : VAT	203.04		
Amount Net of VAT	2,402.19		
Less: BIR 2306	84.62		
BIR 2307	45.74	VATable Sales	2,269.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.21
Amount Due	2,271.83	VAT Zero Rated Sales	0.00
Add : VAT	203.04	VAT Amount	203.04
TOTAL AMOUNT DUE	2,474.87	TOTAL SALES	2,605.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2630/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC

Meter Number : 478730GS6

Pole Number : 1137794

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 10 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY
Billing Address: BLK 4 LOT 10 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY

BC15/224.8/2630/0/10/04-26-2018/73

6247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533506088601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53367100004

1014565684

Date : 04-26-2018

BC15/224.8/2640/1137794/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336710000-4

Customer Information----------

Name : EXELAND INC

Premise Address: BLK 4 LOT 9 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY

Billing Address: BLK 4 LOT 9 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478962GS6	Pole No	:	1137794
Serial No	:	56450270	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	24791
Period From	:	03-20-2018	Prev Rdg	:	24781
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	10610	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		12.45

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 120.00

Your monthly electricity consumption chart

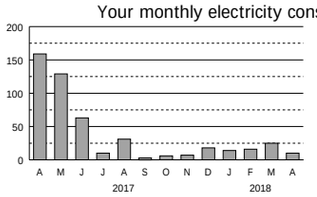

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2640/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC

Meter Number : 478962GS6

Pole Number : 1137794

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 9 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY
Billing Address: BLK 4 LOT 9 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY

BC15/224.8/2640/0/10/04-26-2018/73 6248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433461583973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43367100005

1014565832

Date : 04-26-2018

BC15/224.8/2650/1137794/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336710000-5

Customer Information----------

Name : EXELAND INC

Premise Address: BLK 4 LOT 8 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY

Billing Address: BLK 4 LOT 8 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478995GS6	Pole No	:	1137794
Serial No	:	67476490	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	25309
Period From	:	03-20-2018	Prev Rdg	:	24583
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	10610	Billed kWh	:	726

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,295.23
Transmission Charge	0.3929/kWh	285.25
System Loss Charge	0.9514/kWh	690.72
Sub-Total		5,271.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	234.72
Sub-Total		320.30
Government Charges		
Franchise Tax - Local		57.55
Value Added Tax		
Generation		318.93
Transmission		30.93
System Loss		52.51
Distribution		249.88
Others		17.18
NPC/PSALM Adjustment		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
NPC Stranded Debts	0.0265/kWh	19.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.86
Sub-Total		1,140.42
CURRENT BILL - APRIL 2018		8,814.23
TOTAL AMOUNT DUE		8,812.03

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 6,045.00

Your monthly electricity consumption chart

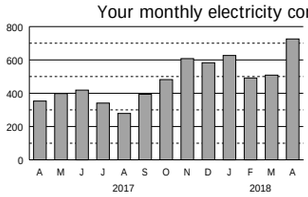

Avg Monthly Usage : 477.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,814.23		
Less : VAT	674.93		
Amount Net of VAT	8,139.30		
Less: BIR 2306	281.22		
BIR 2307	154.63	VATable Sales	7,673.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.49
Amount Due	7,703.45	VAT Zero Rated Sales	0.00
Add : VAT	674.93	VAT Amount	674.93
TOTAL AMOUNT DUE	8,378.38	TOTAL SALES	8,814.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2650/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC

Meter Number : 478995GS6

Pole Number : 1137794

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 8 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY
Billing Address: BLK 4 LOT 8 GENOVA, LA CITTADELLA TALAMBAN CEBU CITY

BC15/224.8/2650/0/10/04-26-2018/73 6249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798484235781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566365

79886412687

Date : 04-26-2018

BC15/224.8/2660/1137794/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988641268-7

Customer Information----------

Name : LU,MARY JOY KWAN

Premise Address: BLK 4 LOT 7 GENOVA LA CITTADELLA SUBD. CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: BLK 4 LOT 7 GENOVA LA CITTADELLA SUBD. CADAHUAN, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	478432GS6	Pole No	:	1137794
Serial No	:	54325140	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	30163
Period From	:	03-20-2018	Prev Rdg	:	29852
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	1870	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.3929/kWh	122.19
System Loss Charge	0.9514/kWh	295.89
Sub-Total		2,258.05
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.55
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		136.63
Transmission		13.25
System Loss		22.50
Distribution		107.38
Others		7.36
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		488.91
CURRENT BILL - APRIL 2018		3,779.04
TOTAL AMOUNT DUE		3,778.94

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 2,624.00

Your monthly electricity consumption chart

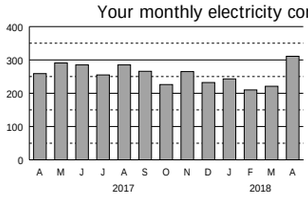

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.04		
Less : VAT	289.48		
Amount Net of VAT	3,489.56		
Less: BIR 2306	120.63		
BIR 2307	66.30	VATable Sales	3,290.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.43
Amount Due	3,302.63	VAT Zero Rated Sales	0.00
Add : VAT	289.48	VAT Amount	289.48
TOTAL AMOUNT DUE	3,592.11	TOTAL SALES	3,779.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2660/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LU,MARY JOY KWAN
Meter Number : 478432GS6
Pole Number : 1137794
Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 7 GENOVA LA CITTADELLA SUBD. CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: BLK 4 LOT 7 GENOVA LA CITTADELLA SUBD. CADAHUAN, TALAMBAN, CEBU CITY

BC15/224.8/2660/0/10/04-26-2018/73

6250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605969058424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564302

60577261369

Date : 04-26-2018

BC15/224.8/2670/1137766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057726136-9

Customer Information----------

Name : LIM,BLYTH ERNA CRUZ

Premise Address: BLK 4 LOT6 GENOVA LA CITTADELLA TALAMBAN
Billing Address: BLK 4 LOT6 GENOVA LA CITTADELLA TALAMBAN

TIN :

Metering Information----------

Meter No	:	478725GS6	Pole No	:	1137766
Serial No	:	56399247	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	24734
Period From	:	03-20-2018	Prev Rdg	:	24115
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	2348	Billed kWh	:	619

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,662.19
Transmission Charge	0.3929/kWh	243.21
System Loss Charge	0.9514/kWh	588.92
Sub-Total		4,494.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	200.12
Sub-Total		273.09
Government Charges		
Franchise Tax - Local		49.08
Value Added Tax		
Generation		271.93
Transmission		26.38
System Loss		44.76
Distribution		213.14
Others		14.65
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
NPC Stranded Debts	0.0265/kWh	16.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.28
Sub-Total		972.44
CURRENT BILL - APRIL 2018		7,515.99
TOTAL AMOUNT DUE		7,515.00

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 6,874.00

Your monthly electricity consumption chart

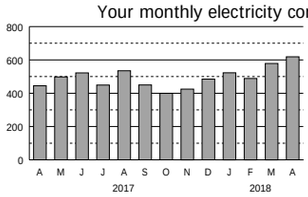

Avg Monthly Usage : 493.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,515.99		
Less : VAT	575.55		
Amount Net of VAT	6,940.44		
Less: BIR 2306	239.80		
BIR 2307	131.85	VATable Sales	6,543.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.89
Amount Due	6,568.79	VAT Zero Rated Sales	0.00
Add : VAT	575.55	VAT Amount	575.55
TOTAL AMOUNT DUE	7,144.34	TOTAL SALES	7,515.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2670/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,BLYTH ERNA CRUZ

Meter Number : 478725GS6

Pole Number : 1137766

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT6 GENOVA LA CITTADELLA TALAMBAN
Billing Address: BLK 4 LOT6 GENOVA LA CITTADELLA TALAMBAN

BC15/224.8/2670/0/10/04-26-2018/73 6251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477765730792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565333

47728546871

Date : 04-26-2018

BC15/224.8/2680/1137766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772854687-1

Customer Information----------

Name : SABESAJE,THELMA PALER

Premise Address: BLOCK 4 LOT 5 GENOVA LA CITTADELLA TALAMBAN
Billing Address: BLOCK 4 LOT 5 GENOVA LA CITTADELLA TALAMBAN

TIN : 292-766-773-000

Metering Information----------

Meter No	:	518635 GS6	Pole No	:	1137766
Serial No	:	70927680	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	11656
Period From	:	03-20-2018	Prev Rdg	:	11493
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1252	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		109.27
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		8.38
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		261.35
CURRENT BILL - APRIL 2018		2,025.49
TOTAL AMOUNT DUE		2,024.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 1,868.00

Your monthly electricity consumption chart

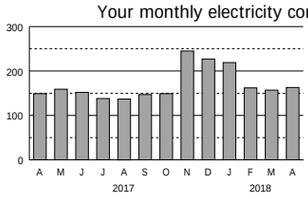

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.49		
Less : VAT	156.52		
Amount Net of VAT	1,868.97		
Less: BIR 2306	65.23		
BIR 2307	35.55	VATable Sales	1,764.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.83
Amount Due	1,768.19	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	1,924.71	TOTAL SALES	2,025.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2680/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABESAJE,THELMA PALER
Meter Number : 518635 GS6
Pole Number : 1137766
Billing Period : APRIL 2018

Premise Address: BLOCK 4 LOT 5 GENOVA LA CITTADELLA TALAMBAN
Billing Address: BLOCK 4 LOT 5 GENOVA LA CITTADELLA TALAMBAN

BC15/224.8/2680/0/10/04-26-2018/73 6252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232172588714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565807

23267100008

Date : 04-26-2018

BC15/224.8/2700/1137752/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326710000-8

Customer Information----------

Name : EXELAND INC.

Premise Address: MC2/GENOVA/B4L3/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY

Billing Address: MC2/GENOVA/B4L3/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214244	Pole No	:	1137752
Serial No	:	85118193	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6851
Period From	:	03-20-2018	Prev Rdg	:	5425
No of Days	:	31	Diff Rdg	:	1426
Avg kWh/day	:	46.00	Registered	:	1426
Conn Load	:	10610	Billed kWh	:	1426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,436.64
Transmission Charge	0.3929/kWh	560.28
System Loss Charge	0.9514/kWh	1,356.70
Sub-Total		10,353.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,496.36
Supply Charge	0.4118/kWh	587.23
Metering Charge	0.6989/kWh	996.63
	5.00/month	5.00
Sub-Total		4,085.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	167.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	461.03
Surcharge	0.02 of 6,397.00	127.94
Sub-Total		757.07
Government Charges		
Franchise Tax - Local		113.97
Value Added Tax		
Generation		626.45
Transmission		60.76
System Loss		103.16
Distribution		490.23
Others		49.20
NPC/PSALM Adjustment		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	222.59
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.36
NPC Stranded Debts	0.0265/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	260.96
Sub-Total		2,255.85
CURRENT BILL - APRIL 2018		17,451.76
TOTAL AMOUNT DUE		17,448.69

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 6,400.00

Your monthly electricity consumption chart

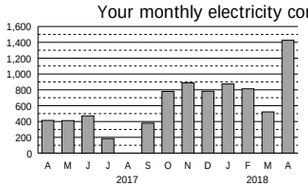

Avg Monthly Usage : 611.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,451.76		
Less : VAT	1,340.61		
Amount Net of VAT	16,111.15		
Less: BIR 2306	558.58		
BIR 2307	306.20	VATable Sales	15,195.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	915.24
Amount Due	15,246.37	VAT Zero Rated Sales	0.00
Add : VAT	1,340.61	VAT Amount	1,340.61
TOTAL AMOUNT DUE	16,586.98	TOTAL SALES	17,451.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2700/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : MTR1214244

Pole Number : 1137752

Billing Period : APRIL 2018

Premise Address: MC2/GENOVA/B4L3/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY

Billing Address: MC2/GENOVA/B4L3/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/2700/0/10/04-26-2018/73

6253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032639108459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03267100000

BILLING STATEMENT

1014565814

Date : 04-26-2018

BC15/224.8/2710/1137752/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326710000-0

Customer Information----------

Name : EXELAND INC.

Premise Address: MC2/GENOVA/B4L2/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY
Billing Address: MC2/GENOVA/B4L2/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475157GS6	Pole No	:	1137752
Serial No	:	56572287	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	21364
Period From	:	03-20-2018	Prev Rdg	:	21131
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	10610	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		5.52
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		366.47
CURRENT BILL - APRIL 2018		2,832.67
TOTAL AMOUNT DUE		2,829.15

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 2,000.00

Your monthly electricity consumption chart

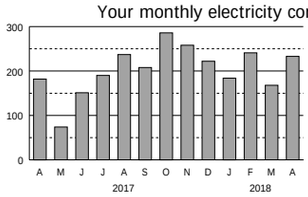

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.67		
Less : VAT	217.04		
Amount Net of VAT	2,615.63		
Less: BIR 2306	90.44		
BIR 2307	49.69	VATable Sales	2,466.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.43
Amount Due	2,475.50	VAT Zero Rated Sales	0.00
Add : VAT	217.04	VAT Amount	217.04
TOTAL AMOUNT DUE	2,692.54	TOTAL SALES	2,832.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2710/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 475157GS6
Pole Number : 1137752
Billing Period : APRIL 2018

Premise Address: MC2/GENOVA/B4L2/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY
Billing Address: MC2/GENOVA/B4L2/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/2710/0/10/04-26-2018/73

6254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722440200476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565069

72267100005

Date : 04-26-2018

BC15/224.8/2720/1137752/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226710000-5

Customer Information----------

Name : EXELAND INC.

Premise Address: MC2/GENOVA/B4/L1/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY
Billing Address: MC2/GENOVA/B4/L1/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056052	Pole No	:	1137752
Serial No	:	125290575	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	15717
Period From	:	03-20-2018	Prev Rdg	:	15197
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	10610	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,580.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,076.48
Transmission Charge	0.3929/kWh	204.31
System Loss Charge	0.9514/kWh	494.73
Sub-Total		3,775.52
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.12
Sub-Total		229.42
Government Charges		
Franchise Tax - Local		41.23
Value Added Tax		
Generation		228.44
Transmission		22.16
System Loss		37.62
Distribution		179.15
Others		12.30
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		817.03
CURRENT BILL - APRIL 2018		6,314.85
TOTAL AMOUNT DUE		734.49

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 22, 2018 - 5,578.00

Your monthly electricity consumption chart

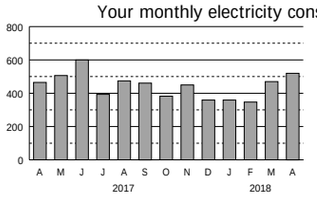

Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,314.85		
Less : VAT	483.61		
Amount Net of VAT	5,831.24		
Less: BIR 2306	201.50		
BIR 2307	110.78	VATable Sales	5,497.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.42
Amount Due	5,518.96	VAT Zero Rated Sales	0.00
Add : VAT	483.61	VAT Amount	483.61
TOTAL AMOUNT DUE	6,002.57	TOTAL SALES	6,314.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2720/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : MTR1056052
Pole Number : 1137752
Billing Period : APRIL 2018

Premise Address: MC2/GENOVA/B4/L1/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY
Billing Address: MC2/GENOVA/B4/L1/LA CITTADELLA/CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/2720/0/10/04-26-2018/73

6255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918805114703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565031

91823400006

Date : 04-26-2018

BC15/224.8/2730/1137745/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182340000-6

Customer Information----------

Name : EXELAND INC.

Premise Address: MC9 GENOVA B4L13 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: MC9 GENOVA B4L13 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	487908GS6	Pole No	:	1137745
Serial No	:	67723450	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	34596
Period From	:	03-20-2018	Prev Rdg	:	34121
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:		Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,810.24
Transmission Charge	0.3929/kWh	186.63
System Loss Charge	0.9514/kWh	451.92
Sub-Total		3,448.79
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.57
Sub-Total		209.57
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		208.67
Transmission		20.24
System Loss		34.35
Distribution		163.70
Others		11.24
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		746.39
CURRENT BILL - APRIL 2018		5,768.88
TOTAL AMOUNT DUE		5,768.46

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 3,923.00

Your monthly electricity consumption chart

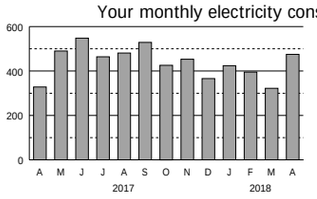

Avg Monthly Usage : 438.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.88		
Less : VAT	441.80		
Amount Net of VAT	5,327.08		
Less: BIR 2306	184.08		
BIR 2307	101.20	VATable Sales	5,022.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.59
Amount Due	5,041.80	VAT Zero Rated Sales	0.00
Add : VAT	441.80	VAT Amount	441.80
TOTAL AMOUNT DUE	5,483.60	TOTAL SALES	5,768.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2730/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 487908GS6

Pole Number : 1137745

Billing Period : APRIL 2018

Premise Address: MC9 GENOVA B4L13 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC9 GENOVA B4L13 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/2730/0/10/04-26-2018/73 6256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328006848883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32823400000

BILLING STATEMENT

1014565497

Date : 04-26-2018

BC15/224.8/2740/1137745/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282340000-0

Customer Information----------

Name : EXELAND INC.

Premise Address: MC9 GENOVA B4 L14 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: MC9 GENOVA B4 L14 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	487938GS6	Pole No	:	1137745
Serial No	:	58559947	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	61769
Period From	:	03-20-2018	Prev Rdg	:	60983
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:		Billed kWh	:	786

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,650.21
Transmission Charge	0.3929/kWh	308.82
System Loss Charge	0.9514/kWh	747.80
Sub-Total		5,706.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	254.11
Surcharge	0.02 of 8,205.00	164.10
Sub-Total		510.86
Government Charges		
Franchise Tax - Local		63.54
Value Added Tax		
Generation		345.30
Transmission		33.49
System Loss		56.84
Distribution		270.48
Others		38.43
NPC/PSALM Adjustment		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
NPC Stranded Debts	0.0265/kWh	20.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.84
Sub-Total		1,255.71
CURRENT BILL - APRIL 2018		9,727.38
TOTAL AMOUNT DUE		9,726.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 8,206.00

Your monthly electricity consumption chart

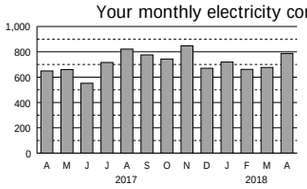

Avg Monthly Usage : 713.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,727.38		
Less : VAT	750.50		
Amount Net of VAT	8,976.88		
Less: BIR 2306	312.71		
BIR 2307	170.70	VATable Sales	8,471.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.21
Amount Due	8,493.47	VAT Zero Rated Sales	0.00
Add : VAT	750.50	VAT Amount	750.50
TOTAL AMOUNT DUE	9,243.97	TOTAL SALES	9,727.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2740/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 487938GS6

Pole Number : 1137745

Billing Period : APRIL 2018

Premise Address: MC9 GENOVA B4 L14 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC9 GENOVA B4 L14 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/2740/0/10/04-26-2018/73

6257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046080398506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566366

04617994969

Date : 04-26-2018

BC15/224.8/2750/1137773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461799496-9

Customer Information----------

Name : GRANADA,HERCULANO BELACHO

Premise Address: GENOVA BLOCK 4 LOT15 LA CITADELLA SUBD. TALAMBAN, CEBU CITY

Billing Address: GENOVA BLOCK 4 LOT15 LA CITADELLA SUBD. TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078983	Pole No	:	1137773
Serial No	:	40006448	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6857
Period From	:	03-20-2018	Prev Rdg	:	6657
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1216	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		117.76
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		8.30
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		318.43
CURRENT BILL - APRIL 2018		2,465.57
TOTAL AMOUNT DUE		2,464.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 1,477.00

Your monthly electricity consumption chart

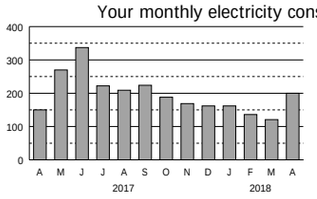

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.57		
Less : VAT	189.95		
Amount Net of VAT	2,275.62		
Less: BIR 2306	79.15		
BIR 2307	43.26	VATable Sales	2,147.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.48
Amount Due	2,153.21	VAT Zero Rated Sales	0.00
Add : VAT	189.95	VAT Amount	189.95
TOTAL AMOUNT DUE	2,343.16	TOTAL SALES	2,465.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2750/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,HERCULANO BELACHO

Meter Number : MTR1078983

Pole Number : 1137773

Billing Period : APRIL 2018

Premise Address: GENOVA BLOCK 4 LOT15 LA CITADELLA SUBD. TALAMBAN, CEBU CITY

Billing Address: GENOVA BLOCK 4 LOT15 LA CITADELLA SUBD. TALAMBAN, CEBU CITY

BC15/224.8/2750/0/10/04-26-2018/73

6258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051861853767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564037

05153394233

Date : 04-26-2018

BC15/224.8/2760/1137773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515339423-3

Customer Information----------

Name : GRANADA,HERCULANO BELACHO

Premise Address: GENOVA B4L16. LA CETADELLA SUBD., TALAMBAN, CEBU CITY

Billing Address: GENOVA B4L16. LA CETADELLA SUBD., TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014177 EFS6	Pole No	:	1137773
Serial No	:	121451890	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	25876
Period From	:	03-20-2018	Prev Rdg	:	25023
No of Days	:	31	Diff Rdg	:	853
Avg kWh/day	:	27.52	Registered	:	853
Conn Load	:	10610	Billed kWh	:	853

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,046.60
Transmission Charge	0.3929/kWh	335.14
System Loss Charge	0.9514/kWh	811.54
Sub-Total		6,193.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	275.77
Surcharge	0.02 of 9,410.50	188.21
Sub-Total		564.54
Government Charges		
Franchise Tax - Local		69.03
Value Added Tax		
Generation		374.74
Transmission		36.34
System Loss		61.69
Distribution		293.48
Others		42.94
NPC/PSALM Adjustment		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
NPC Stranded Debts	0.0265/kWh	22.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.10
Sub-Total		1,363.98
CURRENT BILL - APRIL 2018		10,567.49
TOTAL AMOUNT DUE		10,567.12

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 9,411.00

Your monthly electricity consumption chart

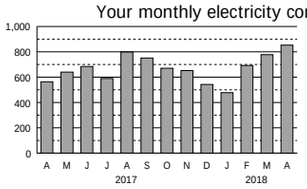

Avg Monthly Usage : 668.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,567.49		
Less : VAT	815.66		
Amount Net of VAT	9,751.83		
Less: BIR 2306	339.87		
BIR 2307	185.45	VATable Sales	9,203.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.32
Amount Due	9,226.51	VAT Zero Rated Sales	0.00
Add : VAT	815.66	VAT Amount	815.66
TOTAL AMOUNT DUE	10,042.17	TOTAL SALES	10,567.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2760/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,HERCULANO BELACHO

Meter Number : 014177 EFS6

Pole Number : 1137773

Billing Period : APRIL 2018

Premise Address: GENOVA B4L16. LA CETADELLA SUBD., TALAMBAN, CEBU CITY
Billing Address: GENOVA B4L16. LA CETADELLA SUBD., TALAMBAN, CEBU CITY

BC15/224.8/2760/0/10/04-26-2018/73 6259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361431793360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36177100009

1014564634

Date : 04-26-2018

BC15/224.8/2770/1137773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617710000-9

Customer Information----------

Name : EXELAND INC. B4L17

Premise Address: GENOVA B4L17, LA CETADELLA SUBD, CADAHUA TALAMBAN CEBU CITY

Billing Address: GENOVA B4L17, LA CETADELLA SUBD, CADAHUA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	513289 GS6	Pole No	:	1137773
Serial No	:	61804516	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	15968
Period From	:	03-20-2018	Prev Rdg	:	15945
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	10610	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 130.78
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 11.76
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		23.40
CURRENT BILL - APRIL 2018		130.41
TOTAL AMOUNT DUE		130.23

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2018 - 817.00

Your monthly electricity consumption chart

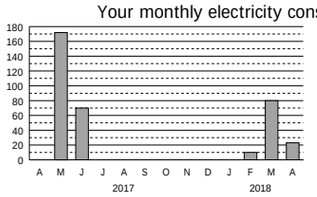

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.41		
Less : VAT	9.67		
Amount Net of VAT	120.74		
Less: BIR 2306	4.03		
BIR 2307	2.16	VATable Sales	107.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.73
Amount Due	114.55	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	124.22	TOTAL SALES	130.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2770/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC. B4L17

Meter Number : 513289 GS6

Pole Number : 1137773

Billing Period : APRIL 2018

Premise Address: GENOVA B4L17, LA CETADELLA SUBD, CADAHUA TALAMBAN CEBU CITY
Billing Address: GENOVA B4L17, LA CETADELLA SUBD, CADAHUA TALAMBAN CEBU CITY

BC15/224.8/2770/0/10/04-26-2018/73

6260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261598895542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564607

26177100000

Date : 04-26-2018

BC15/224.8/2780/1137773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617710000-0

Customer Information----------

Name : EXELAND INC. B4L18

Premise Address: GENOVA B4L18, LA CETADELLA SUBD., CADAHU TALAMBAN CEBU CITY
Billing Address: GENOVA B4L18, LA CETADELLA SUBD., CADAHU TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053603	Pole No	:	1137773
Serial No	:	121447817	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7032
Period From	:	03-20-2018	Prev Rdg	:	6854
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	10610	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		4.21
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		280.11
CURRENT BILL - APRIL 2018		2,165.34
TOTAL AMOUNT DUE		2,164.44

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 1,809.00

Your monthly electricity consumption chart

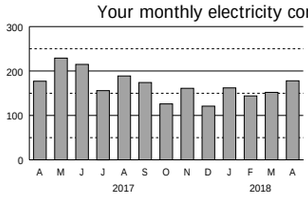

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.34		
Less : VAT	165.95		
Amount Net of VAT	1,999.39		
Less: BIR 2306	69.15		
BIR 2307	37.99	VATable Sales	1,885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	1,892.25	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,058.20	TOTAL SALES	2,165.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2780/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC. B4L18
Meter Number : MTR1053603
Pole Number : 1137773
Billing Period : APRIL 2018

Premise Address: GENOVA B4L18, LA CETADELLA SUBD., CADAHU TALAMBAN CEBU CITY
Billing Address: GENOVA B4L18, LA CETADELLA SUBD., CADAHU TALAMBAN CEBU CITY

BC15/224.8/2780/0/10/04-26-2018/73 6261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202207886554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564092

20204165334

Date : 04-26-2018

BC15/224.8/2790/1137780/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020416533-4

Customer Information----------

Name : JASMIN,BONIFACIO GEROBIESE

Premise Address: BLK 4 LOT 19 LA CITADELLA TALAMBAN, CEBU CITY

Billing Address: BLK 4 LOT 19 LA CITADELLA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097410	Pole No	:	1137780
Serial No	:	40073705	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2259
Period From	:	03-20-2018	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1848	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 441.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 436.00

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,000.00

Your monthly electricity consumption chart

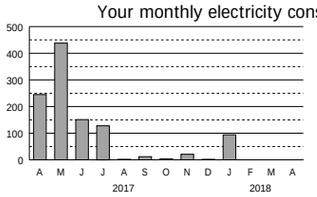

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2790/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JASMIN,BONIFACIO GEROBIESE

Meter Number : MTR1097410

Pole Number : 1137780

Billing Period : APRIL 2018

Premise Address: BLK 4 LOT 19 LA CITADELLA TALAMBAN, CEBU CITY

Billing Address: BLK 4 LOT 19 LA CITADELLA TALAMBAN, CEBU CITY

BC15/224.8/2790/0/10/04-26-2018/73 6262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213325406981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21349708343

BILLING STATEMENT

1014564570

Date : 04-26-2018

BC15/224.8/2800/1137780/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134970834-3

Customer Information----------

Name : OMANGAY,JOSEPHINE DIAZ

Premise Address: GENOVA BLK 4 LOT 20 LA CITADELLA SUBD. CADAHUAN TALAMBAN

Billing Address: GENOVA BLK 4 LOT 20 LA CITADELLA SUBD. CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	482889GS6	Pole No	:	1137780
Serial No	:	53151335	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	38675
Period From	:	03-20-2018	Prev Rdg	:	38332
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	1610	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.3929/kWh	134.76
System Loss Charge	0.9514/kWh	326.33
Sub-Total		2,490.38
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Sub-Total		151.32
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		150.68
Transmission		14.62
System Loss		24.79
Distribution		118.37
Others		8.12
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		539.12
CURRENT BILL - APRIL 2018		4,167.25
TOTAL AMOUNT DUE		4,127.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 5,000.00

Your monthly electricity consumption chart

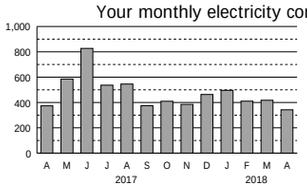

Avg Monthly Usage : 474.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.25		
Less : VAT	319.18		
Amount Net of VAT	3,848.07		
Less: BIR 2306	133.00		
BIR 2307	73.11	VATable Sales	3,628.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.94
Amount Due	3,641.96	VAT Zero Rated Sales	0.00
Add : VAT	319.18	VAT Amount	319.18
TOTAL AMOUNT DUE	3,961.14	TOTAL SALES	4,167.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2800/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMANGAY,JOSEPHINE DIAZ

Meter Number : 482889GS6

Pole Number : 1137780

Billing Period : APRIL 2018

Premise Address: GENOVA BLK 4 LOT 20 LA CITADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: GENOVA BLK 4 LOT 20 LA CITADELLA SUBD. CADAHUAN TALAMBAN

BC15/224.8/2800/0/10/04-26-2018/73 6263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622787936197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565145

62225370584

Date : 04-26-2018

BC15/224.8/2810/1137780/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222537058-4

Customer Information----------

Name : GIMENEZ,JUAN CARACENA

Premise Address: GENOVA BLOCK 4 LOT 21 LA CITADELLA TALAMBAN
Billing Address: GENOVA BLOCK 4 LOT 21 LA CITADELLA TALAMBAN

TIN :

Metering Information----------

Meter No	:	482907GS6	Pole No	:	1137780
Serial No	:	53828310	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	67012
Period From	:	03-20-2018	Prev Rdg	:	66371
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	2380	Billed kWh	:	641

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,792.35
Transmission Charge	0.3929/kWh	251.85
System Loss Charge	0.9514/kWh	609.85
Sub-Total		4,654.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	207.24
Sub-Total		282.81
Government Charges		
Franchise Tax - Local		50.82
Value Added Tax		
Generation		281.62
Transmission		27.31
System Loss		46.36
Distribution		220.69
Others		15.17
NPC/PSALM Adjustment		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
NPC Stranded Debts	0.0265/kWh	16.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.30
Sub-Total		1,007.01
CURRENT BILL - APRIL 2018		7,782.95
TOTAL AMOUNT DUE		7,782.82

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 6,387.00

Your monthly electricity consumption chart

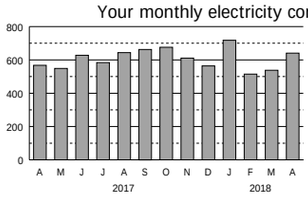

Avg Monthly Usage : 607.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,782.95		
Less : VAT	596.01		
Amount Net of VAT	7,186.94		
Less: BIR 2306	248.37		
BIR 2307	136.54	VATable Sales	6,775.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.00
Amount Due	6,802.03	VAT Zero Rated Sales	0.00
Add : VAT	596.01	VAT Amount	596.01
TOTAL AMOUNT DUE	7,398.04	TOTAL SALES	7,782.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2810/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMENEZ,JUAN CARACENA

Meter Number : 482907GS6

Pole Number : 1137780

Billing Period : APRIL 2018

Premise Address: GENOVA BLOCK 4 LOT 21 LA CITADELLA TALAMBAN
Billing Address: GENOVA BLOCK 4 LOT 21 LA CITADELLA TALAMBAN

BC15/224.8/2810/0/10/04-26-2018/73 6264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927414557035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565404

92794650835

Date : 04-26-2018

BC15/224.8/2815/1137801/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279465083-5

Customer Information----------

Name : YU,WELLINGTON LIM

Premise Address: GENOVA B4 LOT22 LA CITADELLA TALAMBAN CEBU CITY

Billing Address: GENOVA B4 LOT22 LA CITADELLA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055936	Pole No	:	1137801
Serial No	:	121437840	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	11415
Period From	:	03-20-2018	Prev Rdg	:	11250
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1252	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.91
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		259.71
CURRENT BILL - APRIL 2018		2,007.62
TOTAL AMOUNT DUE		2,007.16

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 8,973.00

Your monthly electricity consumption chart

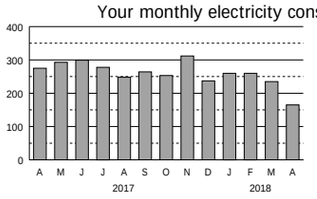

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.62		
Less : VAT	153.88		
Amount Net of VAT	1,853.74		
Less: BIR 2306	64.11		
BIR 2307	35.22	VATable Sales	1,747.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,754.41	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	1,908.29	TOTAL SALES	2,007.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2815/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,WELLINGTON LIM

Meter Number : MTR1055936

Pole Number : 1137801

Billing Period : APRIL 2018

Premise Address: GENOVA B4 LOT22 LA CITADELLA TALAMBAN CEBU CITY
Billing Address: GENOVA B4 LOT22 LA CITADELLA TALAMBAN CEBU CITY

BC15/224.8/2815/0/10/04-26-2018/73

6265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157940699221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564370

15769626662

Date : 04-26-2018

BC15/224.8/2820/0176184/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576962666-2

Customer Information----------

Name : LUNA,ERNESTO OMEGA

Premise Address: GENOVA BLOCK 4 LOT 23 LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: GENOVA BLOCK 4 LOT 23 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	480813GS6	Pole No	:	0176184
Serial No	:	71827387	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	41938
Period From	:	03-21-2018	Prev Rdg	:	41279
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	1260	Billed kWh	:	659

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,898.84
Transmission Charge	0.3929/kWh	258.92
System Loss Charge	0.9514/kWh	626.97
Sub-Total		4,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	213.05
Sub-Total		290.73
Government Charges		
Franchise Tax - Local		52.24
Value Added Tax		
Generation		289.51
Transmission		28.08
System Loss		47.66
Distribution		226.87
Others		15.59
NPC/PSALM Adjustment		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
NPC Stranded Debts	0.0265/kWh	17.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.60
Sub-Total		1,035.24
CURRENT BILL - APRIL 2018		8,001.31
TOTAL AMOUNT DUE		8,001.24

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 2,957.00

Your monthly electricity consumption chart

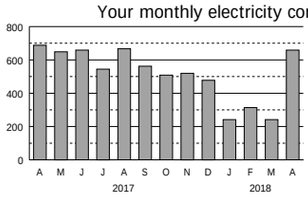

Avg Monthly Usage : 518.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,001.31		
Less : VAT	612.71		
Amount Net of VAT	7,388.60		
Less: BIR 2306	255.30		
BIR 2307	140.37	VATable Sales	6,966.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.53
Amount Due	6,992.93	VAT Zero Rated Sales	0.00
Add : VAT	612.71	VAT Amount	612.71
TOTAL AMOUNT DUE	7,605.64	TOTAL SALES	8,001.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2820/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNA,ERNESTO OMEGA
Meter Number : 480813GS6
Pole Number : 0176184
Billing Period : APRIL 2018

Premise Address: GENOVA BLOCK 4 LOT 23 LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: GENOVA BLOCK 4 LOT 23 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

BC15/224.8/2820/0/10/04-26-2018/73 6266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532553714260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565645

53239673162

Date : 04-26-2018

BC15/224.8/2830/1137801/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323967316-2

Customer Information----------

Name : BARRIGA,MAUREEN JOY CINCO

Premise Address: BLOCK 4 LOT 24 LA CITADELLA SUBD. TALAMBAN
Billing Address: BLOCK 4 LOT 24 LA CITADELLA SUBD. TALAMBAN

TIN :

Metering Information----------

Meter No	:	479223 GS6	Pole No	:	1137801
Serial No	:	69840059	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3795
Period From	:	03-20-2018	Prev Rdg	:	3624
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1288	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,250.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		4.05
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		269.12
CURRENT BILL - APRIL 2018		2,080.41
TOTAL AMOUNT DUE		- 3,169.61

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 2,000.00

Your monthly electricity consumption chart

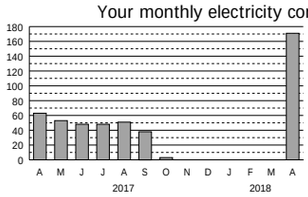

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.41		
Less : VAT	159.45		
Amount Net of VAT	1,920.96		
Less: BIR 2306	66.44		
BIR 2307	36.50	VATable Sales	1,811.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.67
Amount Due	1,818.02	VAT Zero Rated Sales	0.00
Add : VAT	159.45	VAT Amount	159.45
TOTAL AMOUNT DUE	1,977.47	TOTAL SALES	2,080.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2830/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIGA,MAUREEN JOY CINCO
Meter Number : 479223 GS6
Pole Number : 1137801
Billing Period : APRIL 2018

Premise Address: BLOCK 4 LOT 24 LA CITADELLA SUBD. TALAMBAN
Billing Address: BLOCK 4 LOT 24 LA CITADELLA SUBD. TALAMBAN

BC15/224.8/2830/0/10/04-26-2018/73 6267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 588453931241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565983

58823869779

Date : 04-26-2018

BC15/224.8/2850/0176184/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882386977-9

Customer Information----------

Name : SOSTINTO,EPHRAIM BICBIC

Premise Address: AMALFI-1 BLOCK 1 LOT 47 LA CITADELLA TALAMBAN
Billing Address: AMALFI-1 BLOCK 1 LOT 47 LA CITADELLA TALAMBAN

TIN :

Metering Information----------

Meter No	:	480861GS6	Pole No	:	0176184
Serial No	:	67071973	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	23892
Period From	:	03-20-2018	Prev Rdg	:	23614
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1460	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,644.73
Transmission Charge	0.3929/kWh	109.23
System Loss Charge	0.9514/kWh	264.49
Sub-Total		2,018.45
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.88
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		122.14
Transmission		11.84
System Loss		20.11
Distribution		96.05
Others		6.58
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		437.10
CURRENT BILL - APRIL 2018		3,378.64
TOTAL AMOUNT DUE		3,377.07

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 3,385.00

Your monthly electricity consumption chart

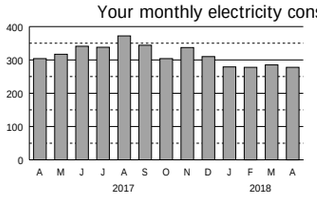

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.64		
Less : VAT	258.83		
Amount Net of VAT	3,119.81		
Less: BIR 2306	107.84		
BIR 2307	59.27	VATable Sales	2,941.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.27
Amount Due	2,952.70	VAT Zero Rated Sales	0.00
Add : VAT	258.83	VAT Amount	258.83
TOTAL AMOUNT DUE	3,211.53	TOTAL SALES	3,378.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2850/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOSTINTO,EPHRAIM BICBIC

Meter Number : 480861GS6

Pole Number : 0176184

Billing Period : APRIL 2018

Premise Address: AMALFI-1 BLOCK 1 LOT 47 LA CITADELLA TALAMBAN
Billing Address: AMALFI-1 BLOCK 1 LOT 47 LA CITADELLA TALAMBAN

BC15/224.8/2850/0/10/04-26-2018/73 6268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499822541536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4994084517-2

1014566378

Date : 04-26-2018

BC15/224.8/2860/1137801/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994084517-2

Customer Information----------
Name : GLARINO,TIFFANY YAP

Premise Address: AMALFI-1 BLK 1 LOT 46 LA CITADELLA TALAMBAN CEBU CITY
Billing Address: AMALFI-1 BLK 1 LOT 46 LA CITADELLA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	513026 GS6	Pole No	:	1137801
Serial No	:	60629042	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	23028
Period From	:	03-20-2018	Prev Rdg	:	22663
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	741	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.3929/kWh	143.41
System Loss Charge	0.9514/kWh	347.26
Sub-Total		2,650.12
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.00
Sub-Total		161.03
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		160.35
Transmission		15.55
System Loss		26.40
Distribution		125.93
Others		8.64
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		573.69
CURRENT BILL - APRIL 2018		4,434.22
TOTAL AMOUNT DUE		4,434.21

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 3,647.30

Your monthly electricity consumption chart

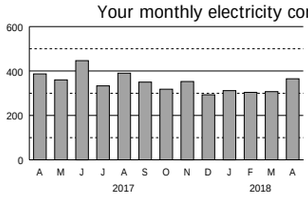

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.22		
Less : VAT	339.64		
Amount Net of VAT	4,094.58		
Less: BIR 2306	141.49		
BIR 2307	77.79	VATable Sales	3,860.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.05
Amount Due	3,875.30	VAT Zero Rated Sales	0.00
Add : VAT	339.64	VAT Amount	339.64
TOTAL AMOUNT DUE	4,214.94	TOTAL SALES	4,434.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2860/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLARINO,TIFFANY YAP
Meter Number : 513026 GS6
Pole Number : 1137801
Billing Period : APRIL 2018

Premise Address: AMALFI-1 BLK 1 LOT 46 LA CITADELLA TALAMBAN CEBU CITY
Billing Address: AMALFI-1 BLK 1 LOT 46 LA CITADELLA TALAMBAN CEBU CITY

BC15/224.8/2860/0/10/04-26-2018/73

6269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423473829486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565308

42369549706

Date : 04-26-2018

BC15/224.8/2865/0176184/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236954970-6

Customer Information----------

Name : BOLLINGER,JULIE ANN PAN

Premise Address: AMALFI-1/BLK 1/LOT 43/LA CITADELLA TALAMBAN CEBU CITY

Billing Address: AMALFI-1/BLK 1/LOT 43/LA CITADELLA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	481077GS6	Pole No	:	0176184
Serial No	:	69445658	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	18842
Period From	:	03-20-2018	Prev Rdg	:	18550
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1424	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.3929/kWh	114.73
System Loss Charge	0.9514/kWh	277.81
Sub-Total		2,120.10
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		128.27
Transmission		12.44
System Loss		21.12
Distribution		100.86
Others		6.91
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		459.07
CURRENT BILL - APRIL 2018		3,548.50
TOTAL AMOUNT DUE		3,547.88

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 2,493.00

Your monthly electricity consumption chart

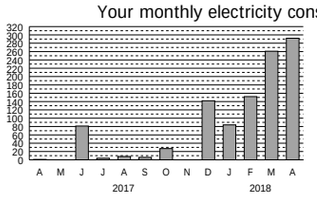

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.50		
Less : VAT	271.81		
Amount Net of VAT	3,276.69		
Less: BIR 2306	113.24		
BIR 2307	62.25	VATable Sales	3,089.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.26
Amount Due	3,101.20	VAT Zero Rated Sales	0.00
Add : VAT	271.81	VAT Amount	271.81
TOTAL AMOUNT DUE	3,373.01	TOTAL SALES	3,548.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2865/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLLINGER,JULIE ANN PAN

Meter Number : 481077GS6

Pole Number : 0176184

Billing Period : APRIL 2018

Premise Address: AMALFI-1/BLK 1/LOT 43/LA CITADELLA TALAMBAN CEBU CITY
Billing Address: AMALFI-1/BLK 1/LOT 43/LA CITADELLA TALAMBAN CEBU CITY

BC15/224.8/2865/0/10/04-26-2018/73

6270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 505039017389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564273

50567100008

Date : 04-26-2018

BC15/224.8/2870/1137780/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056710000-8

Customer Information----------

Name : EXELAND INC.

Premise Address: AMALFI- B1L42, LA CITADELLA SUBD. TALAMBAN CEBU CITY

Billing Address: AMALFI- B1L42, LA CITADELLA SUBD. TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	482983GS6	Pole No	:	1137780
Serial No	:	78601461	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	30864
Period From	:	03-20-2018	Prev Rdg	:	30426
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	8840	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,591.34
Transmission Charge	0.3929/kWh	172.09
System Loss Charge	0.9514/kWh	416.71
Sub-Total		3,180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.61
Sub-Total		193.24
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		192.42
Transmission		18.66
System Loss		31.68
Distribution		150.99
Others		10.36
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		688.28
CURRENT BILL - APRIL 2018		5,319.91
TOTAL AMOUNT DUE		5,319.89

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 5,372.49

Your monthly electricity consumption chart

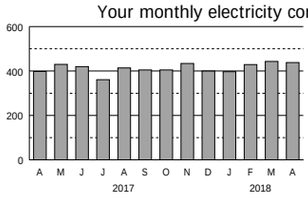

Avg Monthly Usage : 413.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.91		
Less : VAT	407.43		
Amount Net of VAT	4,912.48		
Less: BIR 2306	169.78		
BIR 2307	93.33	VATable Sales	4,631.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.85
Amount Due	4,649.37	VAT Zero Rated Sales	0.00
Add : VAT	407.43	VAT Amount	407.43
TOTAL AMOUNT DUE	5,056.80	TOTAL SALES	5,319.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2870/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 482983GS6
Pole Number : 1137780
Billing Period : APRIL 2018

Premise Address: AMALFI- B1L42, LA CITADELLA SUBD. TALAMBAN CEBU CITY
Billing Address: AMALFI- B1L42, LA CITADELLA SUBD. TALAMBAN CEBU CITY

BC15/224.8/2870/0/10/04-26-2018/73 6271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977485240607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565270

97762553713

Date : 04-26-2018

BC15/224.8/2890/1137780/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776255371-3

Customer Information----------

Name : MILLAGRACIA,MYLYNN TUNGUIA

Premise Address: AMALFI- BLK 1 LOT 38, LA CITTADELLA SUBD. CADAHUAN TALAMBAN

Billing Address: AMALFI- BLK 1 LOT 38, LA CITTADELLA SUBD. CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1119910	Pole No	:	1137780
Serial No	:	40075177	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	0
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	576	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 960.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 954.43

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 4, 2017 - 5.64

Your monthly electricity consumption chart

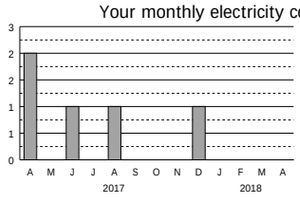

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2890/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLAGRACIA,MYLYNN TUNGUIA

Meter Number : MTR1119910

Pole Number : 1137780

Billing Period : APRIL 2018

Premise Address: AMALFI- BLK 1 LOT 38, LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: AMALFI- BLK 1 LOT 38, LA CITTADELLA SUBD. CADAHUAN TALAMBAN

BC15/224.8/2890/0/10/04-26-2018/73 6272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161075462100

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564506

16177100001

Date : 04-26-2018

BC15/224.8/2900/1137773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617710000-1

Customer Information----------

Name : EXELAND INC. B1L37

Premise Address: AMALFI-1 B1L37, LA CETADELLA SUBD.,CADAH TALAMBAN CEBU CITY
Billing Address: AMALFI-1 B1L37, LA CETADELLA SUBD.,CADAH TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486424GS6	Pole No	:	1137773
Serial No	:	61101262	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	25351
Period From	:	03-20-2018	Prev Rdg	:	25061
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	8840	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.76
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		182.62
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		13.47
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		462.95
CURRENT BILL - APRIL 2018		3,585.92
TOTAL AMOUNT DUE		3,585.92

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 2,733.91

Your monthly electricity consumption chart

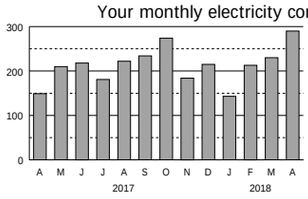

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.92		
Less : VAT	276.57		
Amount Net of VAT	3,309.35		
Less: BIR 2306	115.24		
BIR 2307	62.93	VATable Sales	3,122.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.38
Amount Due	3,131.18	VAT Zero Rated Sales	0.00
Add : VAT	276.57	VAT Amount	276.57
TOTAL AMOUNT DUE	3,407.75	TOTAL SALES	3,585.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2900/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC. B1L37
Meter Number : 486424GS6
Pole Number : 1137773
Billing Period : APRIL 2018

Premise Address: AMALFI-1 B1L37, LA CETADELLA SUBD.,CADAH TALAMBAN CEBU CITY
Billing Address: AMALFI-1 B1L37, LA CETADELLA SUBD.,CADAH TALAMBAN CEBU CITY

BC15/224.8/2900/0/10/04-26-2018/73

6273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061399394268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564594

06177100002

Date : 04-26-2018

BC15/224.8/2910/1137773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617710000-2

Customer Information----------

Name : EXELAND INC. B1L36

Premise Address: AMALFI-1 B1L36, LA CETADELLA SUBD., CADA TALAMBAN CEBU CITY

Billing Address: AMALFI-1 B1L36, LA CETADELLA SUBD., CADA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486426GS6	Pole No	:	1137773
Serial No	:	68258451	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	17113
Period From	:	03-20-2018	Prev Rdg	:	16868
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	8480	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.80
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		385.31
CURRENT BILL - APRIL 2018		2,978.26
TOTAL AMOUNT DUE		2,909.82

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,600.00

Your monthly electricity consumption chart

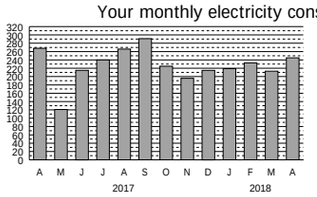

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.26		
Less : VAT	228.20		
Amount Net of VAT	2,750.06		
Less: BIR 2306	95.09		
BIR 2307	52.25	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.11
Amount Due	2,602.72	VAT Zero Rated Sales	0.00
Add : VAT	228.20	VAT Amount	228.20
TOTAL AMOUNT DUE	2,830.92	TOTAL SALES	2,978.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2910/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC. B1L36

Meter Number : 486426GS6

Pole Number : 1137773

Billing Period : APRIL 2018

Premise Address: AMALFI-1 B1L36, LA CETADELLA SUBD., CADA TALAMBAN CEBU CITY
Billing Address: AMALFI-1 B1L36, LA CETADELLA SUBD., CADA TALAMBAN CEBU CITY

BC15/224.8/2910/0/10/04-26-2018/73 6274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951655141162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564054

95177100005

Date : 04-26-2018

BC15/224.8/2920/1137773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517710000-5

Customer Information----------

Name : EXELAND INC. B1L35

Premise Address: AMALFI-1 B1L35, LA CETADELLA, CADAHUAN TALAMBAN CEBU CITY

Billing Address: AMALFI-1 B1L35, LA CETADELLA, CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486423GS6	Pole No	:	1137773
Serial No	:	77828377	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	30649
Period From	:	03-20-2018	Prev Rdg	:	30197
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	8840	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,674.17
Transmission Charge	0.3929/kWh	177.59
System Loss Charge	0.9514/kWh	430.03
Sub-Total		3,281.79
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.13
Surcharge	0.02 of 4,263.00	85.26
Sub-Total		284.67
Government Charges		
Franchise Tax - Local		36.49
Value Added Tax		
Generation		198.58
Transmission		19.26
System Loss		32.70
Distribution		155.80
Others		21.00
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		721.25
CURRENT BILL - APRIL 2018		5,586.01
TOTAL AMOUNT DUE		5,585.05

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 4,264.00

Your monthly electricity consumption chart

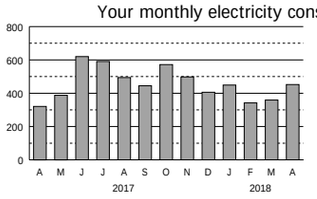

Avg Monthly Usage : 456.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,586.01		
Less : VAT	430.77		
Amount Net of VAT	5,155.24		
Less: BIR 2306	179.49		
BIR 2307	98.03	VATable Sales	4,864.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.48
Amount Due	4,877.72	VAT Zero Rated Sales	0.00
Add : VAT	430.77	VAT Amount	430.77
TOTAL AMOUNT DUE	5,308.49	TOTAL SALES	5,586.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2920/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC. B1L35

Meter Number : 486423GS6

Pole Number : 1137773

Billing Period : APRIL 2018

Premise Address: AMALFI-1 B1L35, LA CETADELLA, CADAHUAN TALAMBAN CEBU CITY
Billing Address: AMALFI-1 B1L35, LA CETADELLA, CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/2920/0/10/04-26-2018/73

6275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394764585655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566144

39434383897

Date : 04-26-2018

BC15/224.8/2940/1137773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943438389-7

Customer Information----------

Name : QUINONES,HUBERT GOMEZ

Premise Address: BLOCK 1 LOT 32 LA CITADELLA SUBD. CADAHUAN TALAMBAN

Billing Address: BLOCK 1 LOT 32 LA CITADELLA SUBD. CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	486420GS6	Pole No	:	1137773
Serial No	:	65732240	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12868
Period From	:	03-20-2018	Prev Rdg	:	12718
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1872	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		87.33
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		6.11
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		238.88
CURRENT BILL - APRIL 2018		1,849.51
TOTAL AMOUNT DUE		1,848.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 1,058.00

Your monthly electricity consumption chart

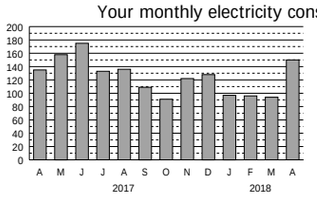

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.51		
Less : VAT	142.49		
Amount Net of VAT	1,707.02		
Less: BIR 2306	59.36		
BIR 2307	32.45	VATable Sales	1,610.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.39
Amount Due	1,615.21	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,757.70	TOTAL SALES	1,849.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2940/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINONES,HUBERT GOMEZ

Meter Number : 486420GS6

Pole Number : 1137773

Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 32 LA CITADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: BLOCK 1 LOT 32 LA CITADELLA SUBD. CADAHUAN TALAMBAN

BC15/224.8/2940/0/10/04-26-2018/73

6276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651395737320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564076

65177100008

Date : 04-26-2018

BC15/224.8/2950/1137773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517710000-8

Customer Information----------

Name : EXELAND INC. B1L31

Premise Address: AMALFI-1, B1L31, LA CETADELLA, CADAHUAN TALAMBAN CEBU CITY

Billing Address: AMALFI-1, B1L31, LA CETADELLA, CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486304GS6	Pole No	:	1137773
Serial No	:	57892103	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	14617
Period From	:	03-20-2018	Prev Rdg	:	14471
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	8840	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.46
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		229.86
CURRENT BILL - APRIL 2018		1,777.06
TOTAL AMOUNT DUE		1,777.06

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 1,773.09

Your monthly electricity consumption chart

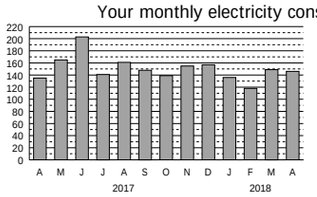

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.06		
Less : VAT	136.22		
Amount Net of VAT	1,640.84		
Less: BIR 2306	56.75		
BIR 2307	31.18	VATable Sales	1,547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,552.91	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,689.13	TOTAL SALES	1,777.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2950/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC. B1L31

Meter Number : 486304GS6

Pole Number : 1137773

Billing Period : APRIL 2018

Premise Address: AMALFI-1, B1L31, LA CETADELLA, CADAHUAN TALAMBAN CEBU CITY
Billing Address: AMALFI-1, B1L31, LA CETADELLA, CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/2950/0/10/04-26-2018/73

6277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038396918347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566013

03823400001

Date : 04-26-2018

BC15/224.8/2960/1137745/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382340000-1

Customer Information----------

Name : EXELAND INC.

Premise Address: MC9 VERONA B1L30 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: MC9 VERONA B1L30 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1055938	Pole No	:	1137745
Serial No	:	121437257	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1657
Period From	:	03-20-2018	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	13020	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 260.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 254.30

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - NOVEMBER 22, 2017 - 526.00

Your monthly electricity consumption chart

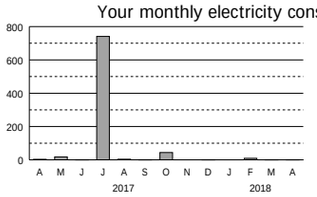

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2960/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : MTR1055938

Pole Number : 1137745

Billing Period : APRIL 2018

Premise Address: MC9 VERONA B1L30 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC9 VERONA B1L30 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/2960/0/10/04-26-2018/73 6278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631639809498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565618

63179626914

Date : 04-26-2018

BC15/224.8/2980/1137731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317962691-4

Customer Information----------

Name : LAZO,IVY MAY BUNGAY

Premise Address: BLOCK 1 LOT 28 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: BLOCK 1 LOT 28 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	488949GS6	Pole No	:	1137731
Serial No	:	58460532	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	39105
Period From	:	03-20-2018	Prev Rdg	:	38716
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	1980	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,301.44
Transmission Charge	0.3929/kWh	152.84
System Loss Charge	0.9514/kWh	370.09
Sub-Total		2,824.37
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.76
Surcharge	0.02 of 4,216.00	84.32
Sub-Total		255.94
Government Charges		
Franchise Tax - Local		31.49
Value Added Tax		
Generation		170.91
Transmission		16.57
System Loss		28.13
Distribution		134.16
Others		19.40
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		622.19
CURRENT BILL - APRIL 2018		4,820.54
TOTAL AMOUNT DUE		4,820.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 4,215.87

Your monthly electricity consumption chart

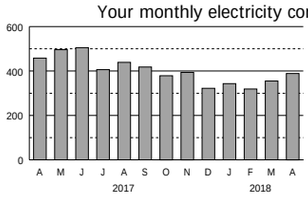

Avg Monthly Usage : 401.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.54		
Less : VAT	372.12		
Amount Net of VAT	4,448.42		
Less: BIR 2306	155.05		
BIR 2307	84.60	VATable Sales	4,198.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.07
Amount Due	4,208.77	VAT Zero Rated Sales	0.00
Add : VAT	372.12	VAT Amount	372.12
TOTAL AMOUNT DUE	4,580.89	TOTAL SALES	4,820.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2980/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAZO,IVY MAY BUNGAY

Meter Number : 488949GS6

Pole Number : 1137731

Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 28 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: BLOCK 1 LOT 28 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/2980/0/10/04-26-2018/73 6279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 588229930453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565959

58823400005

Date : 04-26-2018

BC15/224.8/2990/1137731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882340000-5

Customer Information----------

Name : EXELAND INC.

Premise Address: MC10 VERONA B1L27 LA CITTADELLA, CADAHUAN TALAMBAN

Billing Address: MC10 VERONA B1L27 LA CITTADELLA, CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	489143GS6	Pole No	:	1137731
Serial No	:	54683845	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	64427
Period From	:	03-20-2018	Prev Rdg	:	63853
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	13020	Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,395.96
Transmission Charge	0.3929/kWh	225.52
System Loss Charge	0.9514/kWh	546.10
Sub-Total		4,167.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	185.57
Surcharge	0.02 of 5,283.50	105.67
Sub-Total		358.91
Government Charges		
Franchise Tax - Local		46.30
Value Added Tax		
Generation		252.16
Transmission		24.47
System Loss		41.54
Distribution		197.69
Others		26.36
NPC/PSALM Adjustment		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		915.41
CURRENT BILL - APRIL 2018		7,089.28
TOTAL AMOUNT DUE		7,088.85

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 5,284.00

Your monthly electricity consumption chart

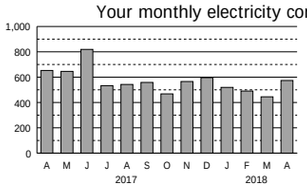

Avg Monthly Usage : 570.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,089.28		
Less : VAT	546.57		
Amount Net of VAT	6,542.71		
Less: BIR 2306	227.72		
BIR 2307	124.40	VATable Sales	6,173.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.84
Amount Due	6,190.59	VAT Zero Rated Sales	0.00
Add : VAT	546.57	VAT Amount	546.57
TOTAL AMOUNT DUE	6,737.16	TOTAL SALES	7,089.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2990/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 489143GS6

Pole Number : 1137731

Billing Period : APRIL 2018

Premise Address: MC10 VERONA B1L27 LA CITTADELLA, CADAHUAN TALAMBAN
Billing Address: MC10 VERONA B1L27 LA CITTADELLA, CADAHUAN TALAMBAN

BC15/224.8/2990/0/10/04-26-2018/73 6280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955360431704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564189

95559958947

Date : 04-26-2018

BC15/224.8/3000/1137731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555995894-7

Customer Information----------

Name : FAJARDO,ESTER BUENAVENTURA

Premise Address: BLOCK 1 LOT 26 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: BLOCK 1 LOT 26 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	488899GS6	Pole No	:	1137731
Serial No	:	60123197	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	35742
Period From	:	03-20-2018	Prev Rdg	:	35063
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	508	Billed kWh	:	679

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,017.17
Transmission Charge	0.3929/kWh	266.78
System Loss Charge	0.9514/kWh	646.00
Sub-Total		4,929.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	219.52
Sub-Total		299.56
Government Charges		
Franchise Tax - Local		53.83
Value Added Tax		
Generation		298.30
Transmission		28.94
System Loss		49.12
Distribution		233.74
Others		16.06
NPC/PSALM Adjustment		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.26
Sub-Total		1,066.67
CURRENT BILL - APRIL 2018		8,244.00
TOTAL AMOUNT DUE		8,244.00

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 6,363.76

Your monthly electricity consumption chart

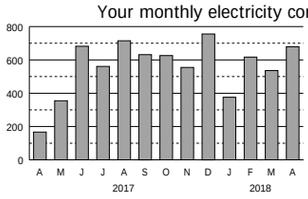

Avg Monthly Usage : 558.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,244.00		
Less : VAT	631.31		
Amount Net of VAT	7,612.69		
Less: BIR 2306	263.06		
BIR 2307	144.62	VATable Sales	7,177.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.36
Amount Due	7,205.01	VAT Zero Rated Sales	0.00
Add : VAT	631.31	VAT Amount	631.31
TOTAL AMOUNT DUE	7,836.32	TOTAL SALES	8,244.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3000/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ESTER BUENAVENTURA

Meter Number : 488899GS6

Pole Number : 1137731

Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 26 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: BLOCK 1 LOT 26 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3000/0/10/04-26-2018/73 6281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909583633492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564442

90957796767

Date : 04-26-2018

BC15/224.8/3010/1137731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095779676-7

Customer Information----------

Name : CEBALLOS,TERESITA VILLACORTA

Premise Address: BLOCK 1 LOT 25 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: BLOCK 1 LOT 25 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	488971GS6	Pole No	:	1137731
Serial No	:	58835986	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	55375
Period From	:	03-20-2018	Prev Rdg	:	54989
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	1170	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,283.69
Transmission Charge	0.3929/kWh	151.66
System Loss Charge	0.9514/kWh	367.24
Sub-Total		2,802.59
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.79
Sub-Total		170.29
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		169.57
Transmission		16.45
System Loss		27.91
Distribution		133.14
Others		9.13
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		606.66
CURRENT BILL - APRIL 2018		4,689.00
TOTAL AMOUNT DUE		4,688.90

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 3,586.00

Your monthly electricity consumption chart

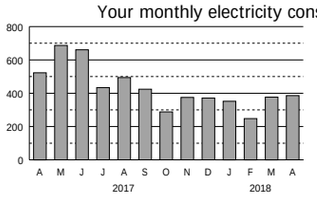

Avg Monthly Usage : 432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.00		
Less : VAT	359.13		
Amount Net of VAT	4,329.87		
Less: BIR 2306	149.64		
BIR 2307	82.26	VATable Sales	4,082.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.53
Amount Due	4,097.97	VAT Zero Rated Sales	0.00
Add : VAT	359.13	VAT Amount	359.13
TOTAL AMOUNT DUE	4,457.10	TOTAL SALES	4,689.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3010/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBALLOS,TERESITA VILLACORTA

Meter Number : 488971GS6

Pole Number : 1137731

Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 25 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: BLOCK 1 LOT 25 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3010/0/10/04-26-2018/73 6282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176725687427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17614538555

BILLING STATEMENT

1014565190

Date : 04-26-2018

BC15/224.8/3020/1137724/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761453855-5

Customer Information----------

Name : ARROJADO,LYNN LIM

Premise Address: MC11 VERONA BLOCK 1, LOT24 LA CITTADELLA SUBDIVISION CADAHUAN TALAMBAN
Billing Address: MC11 VERONA BLOCK 1, LOT24 LA CITTADELLA SUBDIVISION CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	276007GS6	Pole No	:	1137724
Serial No	:	48789691	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	30482
Period From	:	03-20-2018	Prev Rdg	:	30057
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	1260	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14,408.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,514.43
Transmission Charge	0.3929/kWh	166.98
System Loss Charge	0.9514/kWh	404.35
Sub-Total		3,085.76
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.40
Surcharge	0.02 of 5,592.00	111.84
Sub-Total		299.34
Government Charges		
Franchise Tax - Local		34.55
Value Added Tax		
Generation		186.72
Transmission		18.10
System Loss		30.73
Distribution		146.53
Others		23.58
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		682.24
CURRENT BILL - APRIL 2018		5,288.40
TOTAL AMOUNT DUE		- 9,119.81

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 20,000.00

Your monthly electricity consumption chart

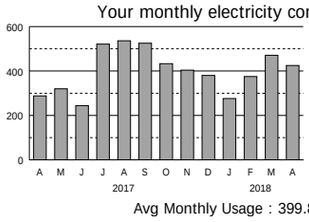

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.40		
Less : VAT	408.88		
Amount Net of VAT	4,879.52		
Less: BIR 2306	170.37		
BIR 2307	92.81	VATable Sales	4,606.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.36
Amount Due	4,616.34	VAT Zero Rated Sales	0.00
Add : VAT	408.88	VAT Amount	408.88
TOTAL AMOUNT DUE	5,025.22	TOTAL SALES	5,288.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3020/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROJADO,LYNN LIM
Meter Number : 276007GS6
Pole Number : 1137724
Billing Period : APRIL 2018

Premise Address: MC11 VERONA BLOCK 1, LOT24 LA CITTADELLA SUBDIVISION CADAHUAN TALAMBAN
Billing Address: MC11 VERONA BLOCK 1, LOT24 LA CITTADELLA SUBDIVISION CADAHUAN TALAMBAN

BC15/224.8/3020/0/10/04-26-2018/73 6283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673101629096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564923

67385513279

Date : 04-26-2018

BC15/224.8/3040/1137724/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738551327-9

Customer Information----------

Name : AMIANA,DEXTER BAIS

Premise Address: MC11 VERONA BLK1 LOT22 LA CITTADELLA C ADAHUAN TALAMBAN CEBU CITY

Billing Address: MC11 VERONA BLK1 LOT22 LA CITTADELLA C ADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	260769GS6	Pole No	:	1137724
Serial No	:	48457692	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19600
Period From	:	03-20-2018	Prev Rdg	:	19436
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	902	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.88
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.11
CURRENT BILL - APRIL 2018		1,995.46
TOTAL AMOUNT DUE		1,988.07

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 300.00

Your monthly electricity consumption chart

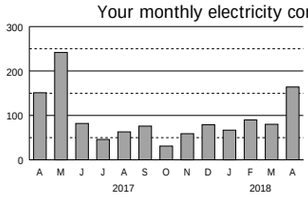

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.46		
Less : VAT	152.93		
Amount Net of VAT	1,842.53		
Less: BIR 2306	63.74		
BIR 2307	35.01	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,743.78	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	1,896.71	TOTAL SALES	1,995.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3040/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMIANA,DEXTER BAIS

Meter Number : 260769GS6

Pole Number : 1137724

Billing Period : APRIL 2018

Premise Address: MC11 VERONA BLK1 LOT22 LA CITTADELLA C ADAHUAN TALAMBAN CEBU CITY
Billing Address: MC11 VERONA BLK1 LOT22 LA CITTADELLA C ADAHUAN TALAMBAN CEBU CITY

BC15/224.8/3040/0/10/04-26-2018/73 6284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866887125082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86604057959

BILLING STATEMENT

1014564945

Date : 04-26-2018

BC15/224.8/3050/1137724/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660405795-9

Customer Information----------

Name : DELFIN,KATHLEEN LIM

Premise Address: BLOCK1 LOT21 LA CITTADELLA SUBD. CADAHUAN
Billing Address: BLOCK1 LOT21 LA CITTADELLA SUBD. CADAHUAN

TIN :

Metering Information----------

Meter No	:	355388GS6	Pole No	:	1137724
Serial No	:	53383844	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	43026
Period From	:	03-20-2018	Prev Rdg	:	42528
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	1710	Billed kWh	:	498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,946.32
Transmission Charge	0.3929/kWh	195.66
System Loss Charge	0.9514/kWh	473.80
Sub-Total		3,615.78
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.00
Sub-Total		219.70
Government Charges		
Franchise Tax - Local		39.49
Value Added Tax		
Generation		218.78
Transmission		21.22
System Loss		36.02
Distribution		171.59
Others		11.78
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.13
Sub-Total		782.49
CURRENT BILL - APRIL 2018		6,047.90
TOTAL AMOUNT DUE		6,047.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 4,964.02

Your monthly electricity consumption chart

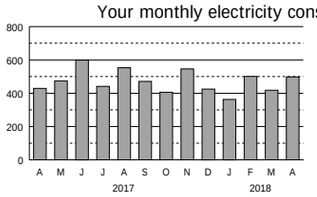

Avg Monthly Usage : 471.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,047.90		
Less : VAT	463.17		
Amount Net of VAT	5,584.73		
Less: BIR 2306	192.99		
BIR 2307	106.10	VATable Sales	5,265.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.32
Amount Due	5,285.64	VAT Zero Rated Sales	0.00
Add : VAT	463.17	VAT Amount	463.17
TOTAL AMOUNT DUE	5,748.81	TOTAL SALES	6,047.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3050/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELFIN,KATHLEEN LIM
Meter Number : 355388GS6
Pole Number : 1137724
Billing Period : APRIL 2018

Premise Address: BLOCK1 LOT21 LA CITTADELLA SUBD. CADAHUAN
Billing Address: BLOCK1 LOT21 LA CITTADELLA SUBD. CADAHUAN

BC15/224.8/3050/0/10/04-26-2018/73 6285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674540282533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564991

67453779620

Date : 04-26-2018

BC15/224.8/3060/1137724/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745377962-0

Customer Information----------

Name : CEJUDO,MA.ROCA JAYME

Premise Address: MC11 VERONA BLK1 LOT20 LA CITTADELLA C ADAHUAN TALAMBAN CEBU CITY

Billing Address: MC11 VERONA BLK1 LOT20 LA CITTADELLA C ADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	390271GS6	Pole No	:	1137724
Serial No	:	16062493	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	40170
Period From	:	03-20-2018	Prev Rdg	:	39545
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	2380	Billed kWh	:	625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,697.69
Transmission Charge	0.3929/kWh	245.56
System Loss Charge	0.9514/kWh	594.63
Sub-Total		4,537.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	202.06
Sub-Total		275.73
Government Charges		
Franchise Tax - Local		49.55
Value Added Tax		
Generation		274.57
Transmission		26.63
System Loss		45.21
Distribution		215.20
Others		14.79
NPC/PSALM Adjustment		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
NPC Stranded Debts	0.0265/kWh	16.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.38
Sub-Total		981.88
CURRENT BILL - APRIL 2018		7,588.81
TOTAL AMOUNT DUE		7,587.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 6,044.00

Your monthly electricity consumption chart

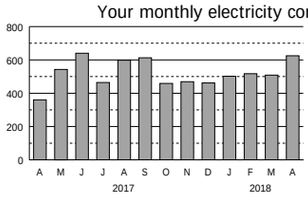

Avg Monthly Usage : 520.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,588.81		
Less : VAT	581.14		
Amount Net of VAT	7,007.67		
Less: BIR 2306	242.14		
BIR 2307	133.13	VATable Sales	6,606.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.74
Amount Due	6,632.40	VAT Zero Rated Sales	0.00
Add : VAT	581.14	VAT Amount	581.14
TOTAL AMOUNT DUE	7,213.54	TOTAL SALES	7,588.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3060/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEJUDO,MA.ROCA JAYME

Meter Number : 390271GS6

Pole Number : 1137724

Billing Period : APRIL 2018

Premise Address: MC11 VERONA BLK1 LOT20 LA CITTADELLA C ADAHUAN TALAMBAN CEBU CITY
Billing Address: MC11 VERONA BLK1 LOT20 LA CITTADELLA C ADAHUAN TALAMBAN CEBU CITY

BC15/224.8/3060/0/10/04-26-2018/73 6286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003762956386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00343400008

BILLING STATEMENT

1014564143

Date : 04-26-2018

BC15/224.8/3070/1137724/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034340000-8

Customer Information----------

Name : EXELAND INC.

Premise Address: MC11 VERONA BLK1 LOT19 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: MC11 VERONA BLK1 LOT19 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1216244	Pole No	:	1137724
Serial No	:	85120693	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4241
Period From	:	03-20-2018	Prev Rdg	:	3832
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	13020	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,419.77
Transmission Charge	0.3929/kWh	160.70
System Loss Charge	0.9514/kWh	389.12
Sub-Total		2,969.59
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	132.23
Sub-Total		180.44
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		179.67
Transmission		17.42
System Loss		29.58
Distribution		141.03
Others		9.68
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		642.74
CURRENT BILL - APRIL 2018		4,968.05
TOTAL AMOUNT DUE		4,967.47

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 4,063.00

Your monthly electricity consumption chart

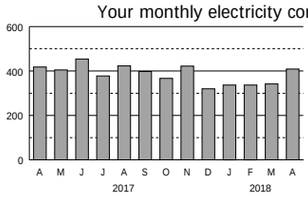

Avg Monthly Usage : 385.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,968.05		
Less : VAT	380.48		
Amount Net of VAT	4,587.57		
Less: BIR 2306	158.55		
BIR 2307	87.16	VATable Sales	4,325.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.26
Amount Due	4,341.86	VAT Zero Rated Sales	0.00
Add : VAT	380.48	VAT Amount	380.48
TOTAL AMOUNT DUE	4,722.34	TOTAL SALES	4,968.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3070/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : MTR1216244

Pole Number : 1137724

Billing Period : APRIL 2018

Premise Address: MC11 VERONA BLK1 LOT19 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: MC11 VERONA BLK1 LOT19 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3070/0/10/04-26-2018/73

6287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333592359650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33343400009

1014565649

Date : 04-26-2018

BC15/224.8/3080/1137682/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334340000-9

Customer Information----------

Name : EXELAND INC.

Premise Address: MC-12 VERONA BLK1 LOT18 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY

Billing Address: MC-12 VERONA BLK1 LOT18 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444604GS6	Pole No	:	1137682
Serial No	:	53702603	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	29150
Period From	:	03-20-2018	Prev Rdg	:	28934
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	13020	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		164.74
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		13.51
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		348.67
CURRENT BILL - APRIL 2018		2,704.74
TOTAL AMOUNT DUE		2,704.72

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 3,472.30

Your monthly electricity consumption chart

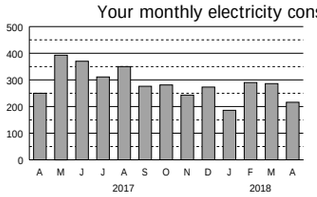

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.74		
Less : VAT	209.63		
Amount Net of VAT	2,495.11		
Less: BIR 2306	87.33		
BIR 2307	47.47	VATable Sales	2,356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.04
Amount Due	2,360.31	VAT Zero Rated Sales	0.00
Add : VAT	209.63	VAT Amount	209.63
TOTAL AMOUNT DUE	2,569.94	TOTAL SALES	2,704.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3080/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 444604GS6

Pole Number : 1137682

Billing Period : APRIL 2018

Premise Address: MC-12 VERONA BLK1 LOT18 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY
Billing Address: MC-12 VERONA BLK1 LOT18 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/3080/0/10/04-26-2018/73 6288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133062585959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13343400001

BILLING STATEMENT

1014565548

Date : 04-26-2018

BC15/224.8/3090/1137682/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334340000-1

Customer Information----------

Name : EXELAND INC.

Premise Address: MC-12 VERONA BLK1 LOT17 LA CITADELLA CADAHUAN TALAMBAN

Billing Address: MC-12 VERONA BLK1 LOT17 LA CITADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	444821GS6	Pole No	:	1137682
Serial No	:	60645822	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	55482
Period From	:	03-20-2018	Prev Rdg	:	54924
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	13020	Billed kWh	:	558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,301.30
Transmission Charge	0.3929/kWh	219.24
System Loss Charge	0.9514/kWh	530.88
Sub-Total		4,051.42
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.40
Sub-Total		246.18
Government Charges		
Franchise Tax - Local		44.24
Value Added Tax		
Generation		245.14
Transmission		23.77
System Loss		40.37
Distribution		192.19
Others		13.20
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		876.69
CURRENT BILL - APRIL 2018		6,775.89
TOTAL AMOUNT DUE		6,775.89

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 5,000.00

Your monthly electricity consumption chart

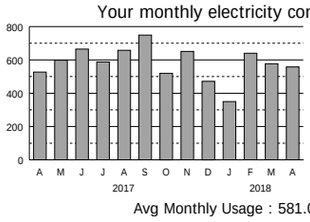

Avg Monthly Usage : 581.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,775.89		
Less : VAT	518.90		
Amount Net of VAT	6,256.99		
Less: BIR 2306	216.21		
BIR 2307	118.87	VATable Sales	5,899.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.79
Amount Due	5,921.91	VAT Zero Rated Sales	0.00
Add : VAT	518.90	VAT Amount	518.90
TOTAL AMOUNT DUE	6,440.81	TOTAL SALES	6,775.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3090/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 444821GS6

Pole Number : 1137682

Billing Period : APRIL 2018

Premise Address: MC-12 VERONA BLK1 LOT17 LA CITADELLA CADAHUAN TALAMBAN

Billing Address: MC-12 VERONA BLK1 LOT17 LA CITADELLA CADAHUAN TALAMBAN

BC15/224.8/3090/0/10/04-26-2018/73 6289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944197676179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94401966919

BILLING STATEMENT

1014566204

Date : 04-26-2018

BC15/224.8/3100/1137682/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440196691-9

Customer Information----------

Name : DELA CRUZ,ERLINDA MONTEFALCON

Premise Address: MC-12 VERONA BLK1 LOT16 LA CITADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY

Billing Address: MC-12 VERONA BLK1 LOT16 LA CITADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY

TIN : 182-328-270-000

Metering Information----------

Meter No	:	445237GS6	Pole No	:	1137682
Serial No	:	59225891	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8402
Period From	:	03-20-2018	Prev Rdg	:	8331
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1424	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
Senior Citizen Discount		- 30.76
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 93.70
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 6.34
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		103.38
CURRENT BILL - APRIL 2018		733.34
TOTAL AMOUNT DUE		730.27

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 22, 2018 - 1,136.00

Your monthly electricity consumption chart

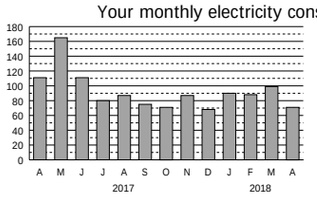

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.34		
Less : VAT	58.52		
Amount Net of VAT	674.82		
Less: BIR 2306	24.38		
BIR 2307	12.70	VATable Sales	629.96
SC/PWD DISCOUNT	30.76	VAT Exempt Sales	44.86
Amount Due	606.98	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	665.50	TOTAL SALES	733.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3100/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,ERLINDA MONTEFALCON

Meter Number : 445237GS6

Pole Number : 1137682

Billing Period : APRIL 2018

Premise Address: MC-12 VERONA BLK1 LOT16 LA CITADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY
Billing Address: MC-12 VERONA BLK1 LOT16 LA CITADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/3100/0/10/04-26-2018/73

6290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313993599061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31343400003

1014564636

Date : 04-26-2018

BC15/224.8/3120/1137682/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134340000-3

Customer Information----------

Name : EXELAND INC.

Premise Address: MC12 VERONA BLK1 LOT15 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: MC12 VERONA BLK1 LOT15 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	396718GS6	Pole No	:	1137682
Serial No	:	67688649	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	62570
Period From	:	03-20-2018	Prev Rdg	:	61841
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	13020	Billed kWh	:	729

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,312.98
Transmission Charge	0.3929/kWh	286.42
System Loss Charge	0.9514/kWh	693.57
Sub-Total		5,292.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	235.69
Sub-Total		321.62
Government Charges		
Franchise Tax - Local		57.79
Value Added Tax		
Generation		320.25
Transmission		31.06
System Loss		52.72
Distribution		250.91
Others		17.25
NPC/PSALM Adjustment		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
NPC Stranded Debts	0.0265/kWh	19.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.41
Sub-Total		1,145.13
CURRENT BILL - APRIL 2018		8,850.61
TOTAL AMOUNT DUE		8,850.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 7,004.00

Your monthly electricity consumption chart

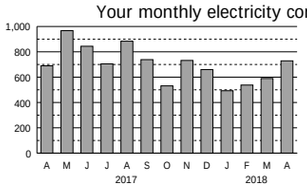

Avg Monthly Usage : 700.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,850.61		
Less : VAT	677.72		
Amount Net of VAT	8,172.89		
Less: BIR 2306	282.39		
BIR 2307	155.27	VATable Sales	7,705.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.41
Amount Due	7,735.23	VAT Zero Rated Sales	0.00
Add : VAT	677.72	VAT Amount	677.72
TOTAL AMOUNT DUE	8,412.95	TOTAL SALES	8,850.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3120/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 396718GS6

Pole Number : 1137682

Billing Period : APRIL 2018

Premise Address: MC12 VERONA BLK1 LOT15 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: MC12 VERONA BLK1 LOT15 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3120/0/10/04-26-2018/73 6291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720715411891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72054956718

1014564973

Date : 04-26-2018

BC15/224.8/3140/1137675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205495671-8

Customer Information----------

Name : EXELAND INC.

Premise Address: MC 19 VERONA BLK 1 LOT 13 LA CITADELLA CADAUHAN

Billing Address: MC 19 VERONA BLK 1 LOT 13 LA CITADELLA CADAUHAN

TIN :

Metering Information----------

Meter No	:	491691 GS6	Pole No	:	1137675
Serial No	:	57458367	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	41656
Period From	:	03-20-2018	Prev Rdg	:	41057
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	13020	Billed kWh	:	599

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,543.86
Transmission Charge	0.3929/kWh	235.35
System Loss Charge	0.9514/kWh	569.89
Sub-Total		4,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.66
Sub-Total		264.27
Government Charges		
Franchise Tax - Local		47.49
Value Added Tax		
Generation		263.16
Transmission		25.53
System Loss		43.33
Distribution		206.27
Others		14.17
NPC/PSALM Adjustment		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
NPC Stranded Debts	0.0265/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		941.07
CURRENT BILL - APRIL 2018		7,273.36
TOTAL AMOUNT DUE		7,273.36

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 6,745.26

Your monthly electricity consumption chart

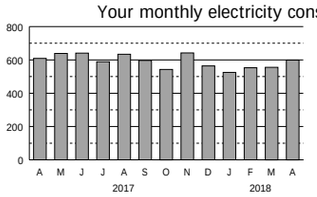

Avg Monthly Usage : 591.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,273.36		
Less : VAT	557.00		
Amount Net of VAT	6,716.36		
Less: BIR 2306	232.09		
BIR 2307	127.60	VATable Sales	6,332.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.07
Amount Due	6,356.67	VAT Zero Rated Sales	0.00
Add : VAT	557.00	VAT Amount	557.00
TOTAL AMOUNT DUE	6,913.67	TOTAL SALES	7,273.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3140/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 491691 GS6

Pole Number : 1137675

Billing Period : APRIL 2018

Premise Address: MC 19 VERONA BLK 1 LOT 13 LA CITADELLA CADAUHAN

Billing Address: MC 19 VERONA BLK 1 LOT 13 LA CITADELLA CADAUHAN

BC15/224.8/3140/0/10/04-26-2018/73 6292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204236647819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564186

20423394046

Date : 04-26-2018

BC15/224.8/3150/1137675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042339404-6

Customer Information----------

Name : JULONG,IBRAHIM SAMPANG

Premise Address: BLOCK 1 LOT 12 LA CITADELLA SUBD SITIO CADAHUAN TALAMBAN

Billing Address: BLOCK 1 LOT 12 LA CITADELLA SUBD SITIO CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	514548 GS6	Pole No	:	1137675
Serial No	:	65741942	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16303
Period From	:	03-20-2018	Prev Rdg	:	15484
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	1835	Billed kWh	:	819

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,845.45
Transmission Charge	0.3929/kWh	321.79
System Loss Charge	0.9514/kWh	779.20
Sub-Total		5,946.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	264.78
Sub-Total		361.33
Government Charges		
Franchise Tax - Local		64.92
Value Added Tax		
Generation		359.80
Transmission		34.89
System Loss		59.24
Distribution		281.81
Others		19.38
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
NPC Stranded Debts	0.0265/kWh	21.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.88
Sub-Total		1,286.44
CURRENT BILL - APRIL 2018		9,942.61
TOTAL AMOUNT DUE		9,940.38

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 6,185.00

Your monthly electricity consumption chart

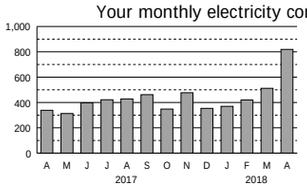

Avg Monthly Usage : 435.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,942.61		
Less : VAT	761.33		
Amount Net of VAT	9,181.28		
Less: BIR 2306	317.22		
BIR 2307	174.42	VATable Sales	8,656.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.11
Amount Due	8,689.64	VAT Zero Rated Sales	0.00
Add : VAT	761.33	VAT Amount	761.33
TOTAL AMOUNT DUE	9,450.97	TOTAL SALES	9,942.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3150/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JULONG,IBRAHIM SAMPANG

Meter Number : 514548 GS6

Pole Number : 1137675

Billing Period : APRIL 2018

Premise Address: BLOCK 1 LOT 12 LA CITADELLA SUBD SITIO CADAHUAN TALAMBAN
Billing Address: BLOCK 1 LOT 12 LA CITADELLA SUBD SITIO CADAHUAN TALAMBAN

BC15/224.8/3150/0/10/04-26-2018/73

6293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162518135690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564568

16200279509

Date : 04-26-2018

BC15/224.8/3160/1137675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620027950-9

Customer Information----------

Name : EXELAND INC.

Premise Address: MC 19 VERONA BLK 1 LOT 11 LA CITADELLA CADAUHAN

Billing Address: MC 19 VERONA BLK 1 LOT 11 LA CITADELLA CADAUHAN

TIN :

Metering Information----------

Meter No	:	014439 EFS6	Pole No	:	1137675
Serial No	:	121447155	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19239
Period From	:	03-20-2018	Prev Rdg	:	18776
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	3032	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,739.25
Transmission Charge	0.3929/kWh	181.91
System Loss Charge	0.9514/kWh	440.50
Sub-Total		3,361.66
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.69
Sub-Total		204.27
Government Charges		
Franchise Tax - Local		36.72
Value Added Tax		
Generation		203.39
Transmission		19.73
System Loss		33.47
Distribution		159.57
Others		10.96
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		727.52
CURRENT BILL - APRIL 2018		5,623.23
TOTAL AMOUNT DUE		5,622.50

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 5,045.00

Your monthly electricity consumption chart

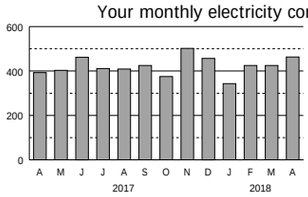

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,623.23		
Less : VAT	430.63		
Amount Net of VAT	5,192.60		
Less: BIR 2306	179.43		
BIR 2307	98.65	VATable Sales	4,895.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.89
Amount Due	4,914.52	VAT Zero Rated Sales	0.00
Add : VAT	430.63	VAT Amount	430.63
TOTAL AMOUNT DUE	5,345.15	TOTAL SALES	5,623.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3160/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 014439 EFS6

Pole Number : 1137675

Billing Period : APRIL 2018

Premise Address: MC 19 VERONA BLK 1 LOT 11 LA CITADELLA CADAUHAN
Billing Address: MC 19 VERONA BLK 1 LOT 11 LA CITADELLA CADAUHAN

BC15/224.8/3160/0/10/04-26-2018/73 6294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738014090803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565827

73805526032

Date : 04-26-2018

BC15/224.8/3170/1137661/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380552603-2

Customer Information----------

Name : CLIMACO,FRANZ DERICK

Premise Address: MC 18 BLOCK 1 LOT 10 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY
Billing Address: MC 18 BLOCK 1 LOT 10 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206444	Pole No	:	1137661
Serial No	:	40151060	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4159
Period From	:	03-20-2018	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	1165	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,780.66
Transmission Charge	0.3929/kWh	184.66
System Loss Charge	0.9514/kWh	447.16
Sub-Total		3,412.48
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.95
Sub-Total		207.36
Government Charges		
Franchise Tax - Local		37.27
Value Added Tax		
Generation		206.49
Transmission		20.02
System Loss		33.99
Distribution		161.98
Others		11.12
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		738.54
CURRENT BILL - APRIL 2018		5,708.19
TOTAL AMOUNT DUE		5,699.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 3,440.00

Your monthly electricity consumption chart

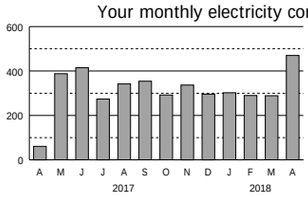

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,708.19		
Less : VAT	437.16		
Amount Net of VAT	5,271.03		
Less: BIR 2306	182.16		
BIR 2307	100.14	VATable Sales	4,969.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.38
Amount Due	4,988.73	VAT Zero Rated Sales	0.00
Add : VAT	437.16	VAT Amount	437.16
TOTAL AMOUNT DUE	5,425.89	TOTAL SALES	5,708.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3170/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLIMACO,FRANZ DERICK
Meter Number : MTR1206444
Pole Number : 1137661
Billing Period : APRIL 2018

Premise Address: MC 18 BLOCK 1 LOT 10 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY
Billing Address: MC 18 BLOCK 1 LOT 10 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/3170/0/10/04-26-2018/73

6295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720441671429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564986

72067653641

Date : 04-26-2018

BC15/224.8/3180/1137661/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206765364-1

Customer Information----------

Name : ALFAR,MARIA FE POLOYAPOY

Premise Address: MC 18 PHASE 1 BLK 1 LOT 9 LA CITTADELLA CADAHUAN

Billing Address: MC 18 PHASE 1 BLK 1 LOT 9 LA CITTADELLA CADAHUAN

TIN :

Metering Information----------

Meter No	:	472451 GS6	Pole No	:	1137661
Serial No	:	63467713	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	34846
Period From	:	03-20-2018	Prev Rdg	:	34445
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	8292	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,372.44
Transmission Charge	0.3929/kWh	157.55
System Loss Charge	0.9514/kWh	381.51
Sub-Total		2,911.50
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.64
Sub-Total		176.91
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		176.18
Transmission		17.08
System Loss		29.00
Distribution		138.29
Others		9.49
NPC/PSALM Adjustment		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		630.21
CURRENT BILL - APRIL 2018		4,871.00
TOTAL AMOUNT DUE		4,870.84

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 3,928.00

Your monthly electricity consumption chart

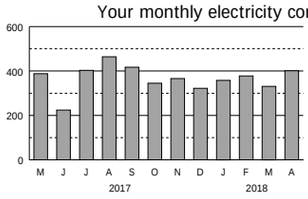

Avg Monthly Usage : 366.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.00		
Less : VAT	373.08		
Amount Net of VAT	4,497.92		
Less: BIR 2306	155.46		
BIR 2307	85.45	VATable Sales	4,240.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.13
Amount Due	4,257.01	VAT Zero Rated Sales	0.00
Add : VAT	373.08	VAT Amount	373.08
TOTAL AMOUNT DUE	4,630.09	TOTAL SALES	4,871.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3180/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFAR,MARIA FE POLOYAPOY

Meter Number : 472451 GS6

Pole Number : 1137661

Billing Period : APRIL 2018

Premise Address: MC 18 PHASE 1 BLK 1 LOT 9 LA CITTADELLA CADAHUAN
Billing Address: MC 18 PHASE 1 BLK 1 LOT 9 LA CITTADELLA CADAHUAN

BC15/224.8/3180/0/10/04-26-2018/73 6296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 125758655420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565154

12582685447

Date : 04-26-2018

BC15/224.8/3190/1137661/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258268544-7

Customer Information----------

Name : ESTRERA,MARIA ISA ARCENAL

Premise Address: BL K1 LOT 8 PHASE 1 LA CITTADELLA CADAHUAN,TALAMBAN, CEBU CITY

Billing Address: BL K1 LOT 8 PHASE 1 LA CITTADELLA CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	330602GS6	Pole No	:	1137661
Serial No	:	48552337	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	22269
Period From	:	03-20-2018	Prev Rdg	:	22143
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1252	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 546.00	10.92
Sub-Total		66.51
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		4.30
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		199.86
CURRENT BILL - APRIL 2018		1,546.74
TOTAL AMOUNT DUE		1,545.96

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2018 - 547.00

Your monthly electricity consumption chart

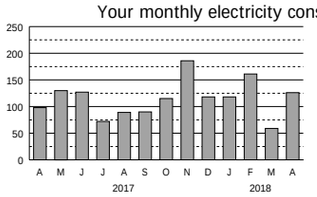

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.74		
Less : VAT	118.96		
Amount Net of VAT	1,427.78		
Less: BIR 2306	49.58		
BIR 2307	27.14	VATable Sales	1,346.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.90
Amount Due	1,351.06	VAT Zero Rated Sales	0.00
Add : VAT	118.96	VAT Amount	118.96
TOTAL AMOUNT DUE	1,470.02	TOTAL SALES	1,546.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3190/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,MARIA ISA ARCENAL

Meter Number : 330602GS6

Pole Number : 1137661

Billing Period : APRIL 2018

Premise Address: BL K1 LOT 8 PHASE 1 LA CITTADELLA CADAHUAN,TALAMBAN, CEBU CITY
Billing Address: BL K1 LOT 8 PHASE 1 LA CITTADELLA CADAHUAN,TALAMBAN, CEBU CITY

BC15/224.8/3190/0/10/04-26-2018/73

6297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619844463396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564953

61993118027

Date : 04-26-2018

BC15/224.8/3200/1137661/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199311802-7

Customer Information----------

Name : AGNES,VIRGINIA BLANCO

Premise Address: MC 18 BLK1 LOT7 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY

Billing Address: MC 18 BLK1 LOT7 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	278109GS6	Pole No	:	1137661
Serial No	:	45717198	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	17646
Period From	:	03-20-2018	Prev Rdg	:	17554
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1424	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		1,057.72

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,457.00

Your monthly electricity consumption chart

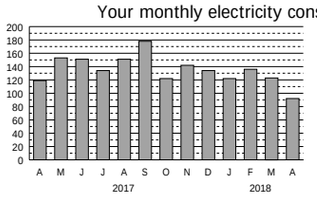

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3200/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGNES,VIRGINIA BLANCO

Meter Number : 278109GS6

Pole Number : 1137661

Billing Period : APRIL 2018

Premise Address: MC 18 BLK1 LOT7 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY
Billing Address: MC 18 BLK1 LOT7 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/3200/0/10/04-26-2018/73 6298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754110752247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75405736606

BILLING STATEMENT

1014564255

Date : 04-26-2018

BC15/224.8/3210/1137661/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540573660-6

Customer Information----------

Name : DIAZ,MYRAFLOR CABAJAR

Premise Address: MC 18 BLOCK 1 LOT 6 LA CITADELLA CADAHUAN TALAMBAN

Billing Address: MC 18 BLOCK 1 LOT 6 LA CITADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	267081GS6	Pole No	:	1137661
Serial No	:	44443158	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	18585
Period From	:	03-20-2018	Prev Rdg	:	18356
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	2380	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Sub-Total		101.03
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		5.42
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		360.17
CURRENT BILL - APRIL 2018		2,784.11
TOTAL AMOUNT DUE		2,783.52

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 2,248.00

Your monthly electricity consumption chart

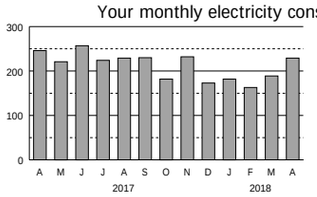

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.11		
Less : VAT	213.32		
Amount Net of VAT	2,570.79		
Less: BIR 2306	88.87		
BIR 2307	48.84	VATable Sales	2,423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.85
Amount Due	2,433.08	VAT Zero Rated Sales	0.00
Add : VAT	213.32	VAT Amount	213.32
TOTAL AMOUNT DUE	2,646.40	TOTAL SALES	2,784.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3210/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,MYRAFLOR CABAJAR

Meter Number : 267081GS6

Pole Number : 1137661

Billing Period : APRIL 2018

Premise Address: MC 18 BLOCK 1 LOT 6 LA CITADELLA CADAHUAN TALAMBAN
Billing Address: MC 18 BLOCK 1 LOT 6 LA CITADELLA CADAHUAN TALAMBAN

BC15/224.8/3210/0/10/04-26-2018/73

6299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 753508755231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75325683573

BILLING STATEMENT

1014564193

Date : 04-26-2018

BC15/224.8/3220/1137654/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532568357-3

Customer Information----------

Name : FRANCISCO,PRAXEDES GOROMBA

Premise Address: CAPRI BLOCK 1 LOT 5 LA CITADELLA CADAHUAN TALAMBAN

Billing Address: CAPRI BLOCK 1 LOT 5 LA CITADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	492014 GS6	Pole No	:	1137654
Serial No	:	69839740	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	47087
Period From	:	03-20-2018	Prev Rdg	:	46478
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	2096	Billed kWh	:	609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,603.03
Transmission Charge	0.3929/kWh	239.28
System Loss Charge	0.9514/kWh	579.40
Sub-Total		4,421.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	196.89
Sub-Total		268.68
Government Charges		
Franchise Tax - Local		48.28
Value Added Tax		
Generation		267.54
Transmission		25.95
System Loss		44.04
Distribution		209.70
Others		14.41
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		956.74
CURRENT BILL - APRIL 2018		7,394.67
TOTAL AMOUNT DUE		7,393.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 6,187.00

Your monthly electricity consumption chart

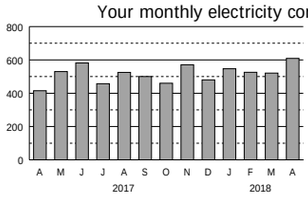

Avg Monthly Usage : 517.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,394.67		
Less : VAT	566.26		
Amount Net of VAT	6,828.41		
Less: BIR 2306	235.95		
BIR 2307	129.72	VATable Sales	6,437.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.48
Amount Due	6,462.74	VAT Zero Rated Sales	0.00
Add : VAT	566.26	VAT Amount	566.26
TOTAL AMOUNT DUE	7,029.00	TOTAL SALES	7,394.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3220/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,PRAXEDES GOROMBA

Meter Number : 492014 GS6

Pole Number : 1137654

Billing Period : APRIL 2018

Premise Address: CAPRI BLOCK 1 LOT 5 LA CITADELLA CADAHUAN TALAMBAN
Billing Address: CAPRI BLOCK 1 LOT 5 LA CITADELLA CADAHUAN TALAMBAN

BC15/224.8/3220/0/10/04-26-2018/73 6300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122902297212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12243507550

1014565036

Date : 04-26-2018

BC15/224.8/3230/1137654/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224350755-0

Customer Information----------

Name : LING,MELEY AU

Premise Address: TREVISO BLK1 LOT4 LA CITADELLA CADAHUAN
Billing Address: TREVISO BLK1 LOT4 LA CITADELLA CADAHUAN

TIN :

Metering Information----------

Meter No	:	491820 GS6	Pole No	:	1137654
Serial No	:	74780999	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	18975
Period From	:	03-20-2018	Prev Rdg	:	18817
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	6421	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.74
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.70
CURRENT BILL - APRIL 2018		1,922.67
TOTAL AMOUNT DUE		1,859.00

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 1,500.00

Your monthly electricity consumption chart

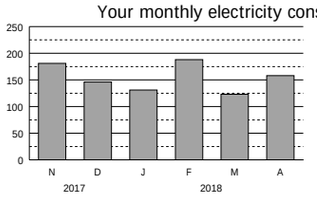

Avg Monthly Usage : 154.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.67		
Less : VAT	147.36		
Amount Net of VAT	1,775.31		
Less: BIR 2306	61.39		
BIR 2307	33.73	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,680.19	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,827.55	TOTAL SALES	1,922.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3230/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LING,MELEY AU

Meter Number : 491820 GS6

Pole Number : 1137654

Billing Period : APRIL 2018

Premise Address: TREVISO BLK1 LOT4 LA CITADELLA CADAHUAN
Billing Address: TREVISO BLK1 LOT4 LA CITADELLA CADAHUAN

BC15/224.8/3230/0/10/04-26-2018/73

6301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474089522935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47448105107

BILLING STATEMENT

1014565088

Date : 04-26-2018

BC15/224.8/3240/1137654/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744810510-7

Customer Information----------

Name : EXELAND INC.

Premise Address: CAPRI BLK1 LOT3 LA CITADELLA CADAHUAN
Billing Address: CAPRI BLK1 LOT3 LA CITADELLA CADAHUAN

TIN :

Metering Information----------

Meter No	:	491818 GS6	Pole No	:	1137654
Serial No	:	67099861	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	71251
Period From	:	03-20-2018	Prev Rdg	:	70355
No of Days	:	31	Diff Rdg	:	896
Avg kWh/day	:	28.90	Registered	:	896
Conn Load	:	9930	Billed kWh	:	896

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,301.00
Transmission Charge	0.3929/kWh	352.04
System Loss Charge	0.9514/kWh	852.45
Sub-Total		6,505.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	105.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	289.68
Sub-Total		395.30
Government Charges		
Franchise Tax - Local		71.02
Value Added Tax		
Generation		393.63
Transmission		38.18
System Loss		64.81
Distribution		308.25
Others		21.20
NPC/PSALM Adjustment		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
NPC Stranded Debts	0.0265/kWh	23.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.97
Sub-Total		1,407.33
CURRENT BILL - APRIL 2018		10,876.84
TOTAL AMOUNT DUE		10,875.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 9,100.00

Your monthly electricity consumption chart

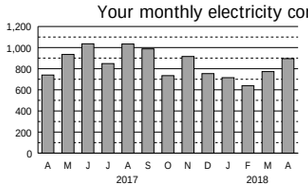

Avg Monthly Usage : 846.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,876.84		
Less : VAT	832.86		
Amount Net of VAT	10,043.98		
Less: BIR 2306	347.04		
BIR 2307	190.81	VATable Sales	9,469.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.47
Amount Due	9,506.13	VAT Zero Rated Sales	0.00
Add : VAT	832.86	VAT Amount	832.86
TOTAL AMOUNT DUE	10,338.99	TOTAL SALES	10,876.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3240/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 491818 GS6
Pole Number : 1137654
Billing Period : APRIL 2018

Premise Address: CAPRI BLK1 LOT3 LA CITADELLA CADAHUAN
Billing Address: CAPRI BLK1 LOT3 LA CITADELLA CADAHUAN

BC15/224.8/3240/0/10/04-26-2018/73

6302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624554281940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565244

62414627042

Date : 04-26-2018

BC15/224.8/3250/1137654/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241462704-2

Customer Information----------

Name : EXELAND INC.

Premise Address: CAPRI BLK1 LOT2 LA CITADELLA CADAHUAN
Billing Address: CAPRI BLK1 LOT2 LA CITADELLA CADAHUAN

TIN :

Metering Information----------

Meter No	:	MTR1055935	Pole No	:	1137654
Serial No	:	121448893	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4330
Period From	:	03-20-2018	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	9930	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		4.90
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		325.63
CURRENT BILL - APRIL 2018		2,517.17
TOTAL AMOUNT DUE		2,498.06

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 2,300.00

Your monthly electricity consumption chart

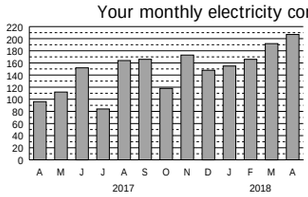

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.17		
Less : VAT	192.87		
Amount Net of VAT	2,324.30		
Less: BIR 2306	80.36		
BIR 2307	44.16	VATable Sales	2,191.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,199.78	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,392.65	TOTAL SALES	2,517.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3250/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : MTR1055935

Pole Number : 1137654

Billing Period : APRIL 2018

Premise Address: CAPRI BLK1 LOT2 LA CITADELLA CADAHUAN
Billing Address: CAPRI BLK1 LOT2 LA CITADELLA CADAHUAN

BC15/224.8/3250/0/10/04-26-2018/73

6303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826578894926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82644699025

BILLING STATEMENT

1014565654

Date : 04-26-2018

BC15/224.8/3270/1137654/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264469902-5

Customer Information----------

Name : REESE,JENAFEL ARITA

Premise Address: CAPRI BLK2 LOT2 LA CITADELLA TALAMBAN
Billing Address: CAPRI BLK2 LOT2 LA CITADELLA TALAMBAN

TIN :

Metering Information----------

Meter No	:	491813 GS6	Pole No	:	1137654
Serial No	:	69989882	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	14272
Period From	:	03-20-2018	Prev Rdg	:	14017
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1460	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,508.66
Transmission Charge	0.3929/kWh	100.19
System Loss Charge	0.9514/kWh	242.61
Sub-Total		1,851.46
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.44
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		160.45
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		112.02
Transmission		10.87
System Loss		18.43
Distribution		88.16
Others		11.83
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		407.14
CURRENT BILL - APRIL 2018		3,153.68
TOTAL AMOUNT DUE		3,149.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 2,402.00

Your monthly electricity consumption chart

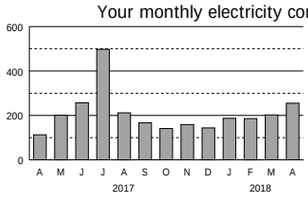

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.68		
Less : VAT	243.24		
Amount Net of VAT	2,910.44		
Less: BIR 2306	101.34		
BIR 2307	55.34	VATable Sales	2,746.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.90
Amount Due	2,753.76	VAT Zero Rated Sales	0.00
Add : VAT	243.24	VAT Amount	243.24
TOTAL AMOUNT DUE	2,997.00	TOTAL SALES	3,153.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3270/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REESE,JENAFEL ARITA
Meter Number : 491813 GS6
Pole Number : 1137654
Billing Period : APRIL 2018

Premise Address: CAPRI BLK2 LOT2 LA CITADELLA TALAMBAN
Billing Address: CAPRI BLK2 LOT2 LA CITADELLA TALAMBAN

BC15/224.8/3270/0/10/04-26-2018/73 6304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 974376846665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97400794208

1014565081

Date : 04-26-2018

BC15/224.8/3280/1137654/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740079420-8

Customer Information----------

Name : DUCAO,KRISTIN GAY LAROT

Premise Address: CAPRI BLOCK 2 LOT 3 LA CITADELLA TALAMBAN, CADAHUAN

Billing Address: CAPRI BLOCK 2 LOT 3 LA CITADELLA TALAMBAN, CADAHUAN

TIN :

Metering Information----------

Meter No	:	491763 GS6	Pole No	:	1137654
Serial No	:	59017898	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	25076
Period From	:	03-20-2018	Prev Rdg	:	24766
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	2380	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,834.05
Transmission Charge	0.3929/kWh	121.80
System Loss Charge	0.9514/kWh	294.93
Sub-Total		2,250.78
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.22
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		136.19
Transmission		13.21
System Loss		22.43
Distribution		107.04
Others		7.34
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		487.36
CURRENT BILL - APRIL 2018		3,766.92
TOTAL AMOUNT DUE		3,766.05

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 3,185.00

Your monthly electricity consumption chart

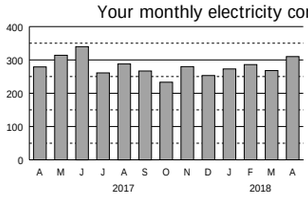

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.92		
Less : VAT	288.56		
Amount Net of VAT	3,478.36		
Less: BIR 2306	120.23		
BIR 2307	66.08	VATable Sales	3,279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.80
Amount Due	3,292.05	VAT Zero Rated Sales	0.00
Add : VAT	288.56	VAT Amount	288.56
TOTAL AMOUNT DUE	3,580.61	TOTAL SALES	3,766.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3280/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUCAO,KRISTIN GAY LAROT

Meter Number : 491763 GS6

Pole Number : 1137654

Billing Period : APRIL 2018

Premise Address: CAPRI BLOCK 2 LOT 3 LA CITADELLA TALAMBAN, CADAHUAN
Billing Address: CAPRI BLOCK 2 LOT 3 LA CITADELLA TALAMBAN, CADAHUAN

BC15/224.8/3280/0/10/04-26-2018/73 6305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260128058843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26039138149

1014564573

Date : 04-26-2018

BC15/224.8/3290/1137654/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603913814-9

Customer Information----------

Name : EXELAND INC.

Premise Address: CAPRI BLK2 LOT4 LA CITADELLA CADAHUAN
Billing Address: CAPRI BLK2 LOT4 LA CITADELLA CADAHUAN

TIN :

Metering Information----------

Meter No	:	MTR1214785	Pole No	:	1137654
Serial No	:	85118734	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1714
Period From	:	03-20-2018	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	9930	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,059.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		- 5,590.62

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 1,808.71

Your monthly electricity consumption chart

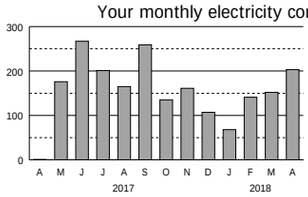

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3290/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : MTR1214785

Pole Number : 1137654

Billing Period : APRIL 2018

Premise Address: CAPRI BLK2 LOT4 LA CITADELLA CADAHUAN
Billing Address: CAPRI BLK2 LOT4 LA CITADELLA CADAHUAN

BC15/224.8/3290/0/10/04-26-2018/73

6306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960448899423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96005155732

1014564462

Date : 04-26-2018

BC15/224.8/3300/1137654/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600515573-2

Customer Information----------

Name : OLESKOW,GINA ASMA

Premise Address: CAPRI BLK 2 LOT 5 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CAPRI BLK 2 LOT 5 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021725	Pole No	:	1137654
Serial No	:	121747257	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6604
Period From	:	03-20-2018	Prev Rdg	:	6272
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:		Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 361.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.3929/kWh	130.44
System Loss Charge	0.9514/kWh	315.86
Sub-Total		2,410.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.34
Sub-Total		146.48
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		145.85
Transmission		14.14
System Loss		24.01
Distribution		114.59
Others		7.86
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		521.86
CURRENT BILL - APRIL 2018		4,033.80
TOTAL AMOUNT DUE		3,672.00

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 211.00

Your monthly electricity consumption chart

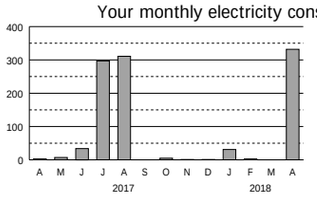

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.80		
Less : VAT	308.97		
Amount Net of VAT	3,724.83		
Less: BIR 2306	128.74		
BIR 2307	70.77	VATable Sales	3,511.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.89
Amount Due	3,525.32	VAT Zero Rated Sales	0.00
Add : VAT	308.97	VAT Amount	308.97
TOTAL AMOUNT DUE	3,834.29	TOTAL SALES	4,033.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3300/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLESKOW,GINA ASMA
Meter Number : MTR1021725
Pole Number : 1137654
Billing Period : APRIL 2018

Premise Address: CAPRI BLK 2 LOT 5 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CAPRI BLK 2 LOT 5 LA CITADELLA CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/3300/0/10/04-26-2018/73 6307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377487411990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565411

37736146863

Date : 04-26-2018

BC15/224.8/3310/1137661/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773614686-3

Customer Information----------

Name : EXELAND INC.

Premise Address: MC 18 CAPRI BLK2 L6 LA CITADELLA CADAHUAN TALAMBAN

Billing Address: MC 18 CAPRI BLK2 L6 LA CITADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	434186GS6	Pole No	:	1137661
Serial No	:	52670737	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	65823
Period From	:	03-20-2018	Prev Rdg	:	64966
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	9930	Billed kWh	:	857

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,070.27
Transmission Charge	0.3929/kWh	336.72
System Loss Charge	0.9514/kWh	815.35
Sub-Total		6,222.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	277.07
Surcharge	0.02 of 9,255.00	185.10
Sub-Total		563.20
Government Charges		
Franchise Tax - Local		69.32
Value Added Tax		
Generation		376.51
Transmission		36.51
System Loss		61.98
Distribution		294.86
Others		42.65
NPC/PSALM Adjustment		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
NPC Stranded Debts	0.0265/kWh	22.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.83
Sub-Total		1,369.88
CURRENT BILL - APRIL 2018		10,612.55
TOTAL AMOUNT DUE		10,612.30

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 9,255.00

Your monthly electricity consumption chart

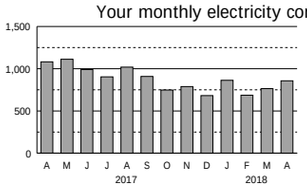

Avg Monthly Usage : 877.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,612.55		
Less : VAT	819.01		
Amount Net of VAT	9,793.54		
Less: BIR 2306	341.26		
BIR 2307	186.24	VATable Sales	9,242.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.87
Amount Due	9,266.04	VAT Zero Rated Sales	0.00
Add : VAT	819.01	VAT Amount	819.01
TOTAL AMOUNT DUE	10,085.05	TOTAL SALES	10,612.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3310/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 434186GS6

Pole Number : 1137661

Billing Period : APRIL 2018

Premise Address: MC 18 CAPRI BLK2 L6 LA CITADELLA CADAHUAN TALAMBAN
Billing Address: MC 18 CAPRI BLK2 L6 LA CITADELLA CADAHUAN TALAMBAN

BC15/224.8/3310/0/10/04-26-2018/73 6308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184215247233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18405919400

1014565633

Date : 04-26-2018

BC15/224.8/3330/1137661/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840591940-0

Customer Information----------

Name : EXELAND INC.

Premise Address: MC 18 TREVISO BLK2 LOT 8 LA CITADELLA, CADAHUAN TALAMBAN,CEBU CITY

Billing Address: MC 18 TREVISO BLK2 LOT 8 LA CITADELLA, CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549602 GS6	Pole No	:	1137661
Serial No	:	59377253	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9315
Period From	:	03-20-2018	Prev Rdg	:	9310
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	5250	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,182.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 1,172.02

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 25, 2018 - 2,098.00

Your monthly electricity consumption chart

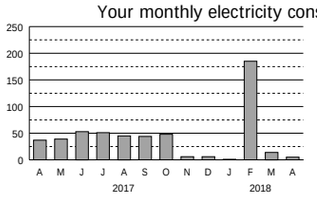

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3330/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 549602 GS6

Pole Number : 1137661

Billing Period : APRIL 2018

Premise Address: MC 18 TREVISO BLK2 LOT 8 LA CITADELLA, CADAHUAN TALAMBAN,CEBU CITY
Billing Address: MC 18 TREVISO BLK2 LOT 8 LA CITADELLA, CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/3330/0/10/04-26-2018/73 6309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948880822256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94865450467

BILLING STATEMENT

1014566385

Date : 04-26-2018

BC15/224.8/3340/1137661/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486545046-7

Customer Information----------

Name : ONG,THELMA CALA

Premise Address: MC 18 TREVISO BLK2 LOT 9 LA CITADELLA, CADAHUAN TALAMBAN

Billing Address: MC 18 TREVISO BLK2 LOT 9 LA CITADELLA, CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	438147GS6	Pole No	:	1137661
Serial No	:	90320776	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	32728
Period From	:	03-20-2018	Prev Rdg	:	32456
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1125	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Surcharge	0.02 of 3,614.00	72.28
Sub-Total		192.28
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		15.18
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		436.96
CURRENT BILL - APRIL 2018		3,387.39
TOTAL AMOUNT DUE		3,386.61

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 3,615.00

Your monthly electricity consumption chart

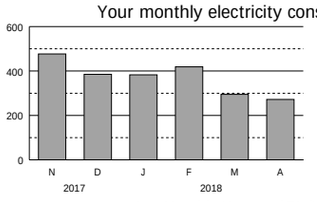

Avg Monthly Usage : 371.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.39		
Less : VAT	262.00		
Amount Net of VAT	3,125.39		
Less: BIR 2306	109.18		
BIR 2307	59.45	VATable Sales	2,950.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.96
Amount Due	2,956.76	VAT Zero Rated Sales	0.00
Add : VAT	262.00	VAT Amount	262.00
TOTAL AMOUNT DUE	3,218.76	TOTAL SALES	3,387.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3340/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,THELMA CALA

Meter Number : 438147GS6

Pole Number : 1137661

Billing Period : APRIL 2018

Premise Address: MC 18 TREVISO BLK2 LOT 9 LA CITADELLA, CADAHUAN TALAMBAN
Billing Address: MC 18 TREVISO BLK2 LOT 9 LA CITADELLA, CADAHUAN TALAMBAN

BC15/224.8/3340/0/10/04-26-2018/73

6310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656131242488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564269

65642425436

Date : 04-26-2018

BC15/224.8/3350/1137675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564242543-6

Customer Information----------

Name : BORJA,ARLENE TAMPOS

Premise Address: MC 19 VERONA BLK 2 LOT 10 LA CITADELLA, CADAUHAN TALAMBAN, CEBU CITY

Billing Address: MC 19 VERONA BLK 2 LOT 10 LA CITADELLA, CADAUHAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491689 GS6	Pole No	:	1137675
Serial No	:	67617546	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	77086
Period From	:	03-20-2018	Prev Rdg	:	76814
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	4763	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		192.00
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		15.14
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		436.92
CURRENT BILL - APRIL 2018		3,387.07
TOTAL AMOUNT DUE		3,387.07

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 3,599.89

Your monthly electricity consumption chart

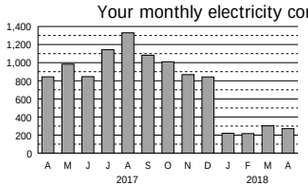

Avg Monthly Usage : 766.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.07		
Less : VAT	261.96		
Amount Net of VAT	3,125.11		
Less: BIR 2306	109.16		
BIR 2307	59.45	VATable Sales	2,950.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.96
Amount Due	2,956.50	VAT Zero Rated Sales	0.00
Add : VAT	261.96	VAT Amount	261.96
TOTAL AMOUNT DUE	3,218.46	TOTAL SALES	3,387.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3350/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,ARLENE TAMPOS

Meter Number : 491689 GS6

Pole Number : 1137675

Billing Period : APRIL 2018

Premise Address: MC 19 VERONA BLK 2 LOT 10 LA CITADELLA, CADAUHAN TALAMBAN, CEBU CITY
Billing Address: MC 19 VERONA BLK 2 LOT 10 LA CITADELLA, CADAUHAN TALAMBAN, CEBU CITY

BC15/224.8/3350/0/10/04-26-2018/73 6311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842168023030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84282948425

1014566485

Date : 04-26-2018

BC15/224.8/3360/1137675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428294842-5

Customer Information----------

Name : EXELAND INC.

Premise Address: MC 19 TREVISO BLK 2 LOT 30 LA CITADELLA CADAUHAN

Billing Address: MC 19 TREVISO BLK 2 LOT 30 LA CITADELLA CADAUHAN

TIN :

Metering Information----------

Meter No	:	491781 GS6	Pole No	:	1137675
Serial No	:	63666870	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	49138
Period From	:	03-20-2018	Prev Rdg	:	48483
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	11340	Billed kWh	:	655

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,875.18
Transmission Charge	0.3929/kWh	257.35
System Loss Charge	0.9514/kWh	623.17
Sub-Total		4,755.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	211.76
Sub-Total		288.97
Government Charges		
Franchise Tax - Local		51.93
Value Added Tax		
Generation		287.75
Transmission		27.91
System Loss		47.38
Distribution		225.50
Others		15.50
NPC/PSALM Adjustment		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
NPC Stranded Debts	0.0265/kWh	17.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.87
Sub-Total		1,029.00
CURRENT BILL - APRIL 2018		7,952.82
TOTAL AMOUNT DUE		7,925.33

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 9,000.00

Your monthly electricity consumption chart

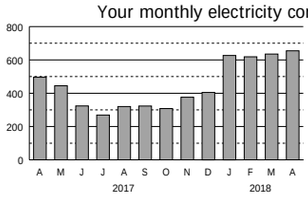

Avg Monthly Usage : 446.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,952.82		
Less : VAT	609.01		
Amount Net of VAT	7,343.81		
Less: BIR 2306	253.75		
BIR 2307	139.52	VATable Sales	6,923.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.99
Amount Due	6,950.54	VAT Zero Rated Sales	0.00
Add : VAT	609.01	VAT Amount	609.01
TOTAL AMOUNT DUE	7,559.55	TOTAL SALES	7,952.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3360/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 491781 GS6

Pole Number : 1137675

Billing Period : APRIL 2018

Premise Address: MC 19 TREVISO BLK 2 LOT 30 LA CITADELLA CADAUHAN

Billing Address: MC 19 TREVISO BLK 2 LOT 30 LA CITADELLA CADAUHAN

BC15/224.8/3360/0/10/04-26-2018/73 6312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886588056742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88609696625

1014565779

Date : 04-26-2018

BC15/224.8/3370/1137675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860969662-5

Customer Information----------

Name : MATIVO,JULIET SON

Premise Address: MC 19 AMALFI BLK 2 LOT 29 LA CITADELLA CADAUHAN, TALAMBAN, CEBU CITY

Billing Address: MC 19 AMALFI BLK 2 LOT 29 LA CITADELLA CADAUHAN, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491725 GS6	Pole No	:	1137675
Serial No	:	65022447	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	14222
Period From	:	03-20-2018	Prev Rdg	:	14182
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1424	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 309.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		- 48.39

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 24, 2018 - 120.00

Your monthly electricity consumption chart

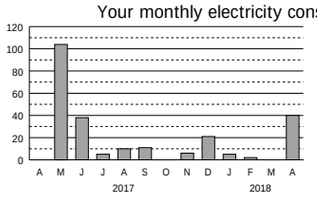

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3370/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATIVO,JULIET SON

Meter Number : 491725 GS6

Pole Number : 1137675

Billing Period : APRIL 2018

Premise Address: MC 19 AMALFI BLK 2 LOT 29 LA CITADELLA CADAUHAN, TALAMBAN, CEBU CITY
Billing Address: MC 19 AMALFI BLK 2 LOT 29 LA CITADELLA CADAUHAN, TALAMBAN, CEBU CITY

BC15/224.8/3370/0/10/04-26-2018/73

6313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830980412073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83077917298

1014565889

Date : 04-26-2018

BC15/224.8/3380/1137675/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307791729-8

Customer Information----------

Name : KEEN,MARY ROSE SON

Premise Address: MC 19 AMALFI BLK 2 LOT 28 LA CITADELLA CADAUHAN
Billing Address: MC 19 AMALFI BLK 2 LOT 28 LA CITADELLA CADAUHAN

TIN :

Metering Information----------

Meter No	:	491756 GS6	Pole No	:	1137675
Serial No	:	56213613	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	27636
Period From	:	03-20-2018	Prev Rdg	:	27265
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1216	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,194.95
Transmission Charge	0.3929/kWh	145.77
System Loss Charge	0.9514/kWh	352.97
Sub-Total		2,693.69
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.94
Sub-Total		163.68
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		162.99
Transmission		15.80
System Loss		26.82
Distribution		127.98
Others		8.78
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		583.08
CURRENT BILL - APRIL 2018		4,506.99
TOTAL AMOUNT DUE		4,506.30

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 4,134.00

Your monthly electricity consumption chart

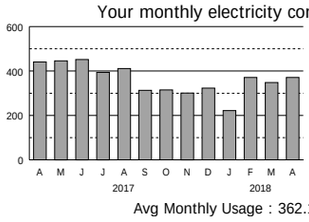

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.99		
Less : VAT	345.18		
Amount Net of VAT	4,161.81		
Less: BIR 2306	143.83		
BIR 2307	79.07	VATable Sales	3,923.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.90
Amount Due	3,938.91	VAT Zero Rated Sales	0.00
Add : VAT	345.18	VAT Amount	345.18
TOTAL AMOUNT DUE	4,284.09	TOTAL SALES	4,506.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3380/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEEN,MARY ROSE SON
Meter Number : 491756 GS6
Pole Number : 1137675
Billing Period : APRIL 2018

Premise Address: MC 19 AMALFI BLK 2 LOT 28 LA CITADELLA CADAUHAN
Billing Address: MC 19 AMALFI BLK 2 LOT 28 LA CITADELLA CADAUHAN

BC15/224.8/3380/0/10/04-26-2018/73 6314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715994138665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71558218435

1014564686

Date : 04-26-2018

BC15/224.8/3390/1137696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155821843-5

Customer Information----------

Name : KEEN,VIOLETA SON

Premise Address: BLOCK 2 LOT 27 LA CITADELLA CADAUHAN TALAMBAN
Billing Address: BLOCK 2 LOT 27 LA CITADELLA CADAUHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	516298 GS6	Pole No	:	1137696
Serial No	:	69581355	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	18636
Period From	:	03-20-2018	Prev Rdg	:	18559
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1252	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 716.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		83.63

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 900.00

Your monthly electricity consumption chart

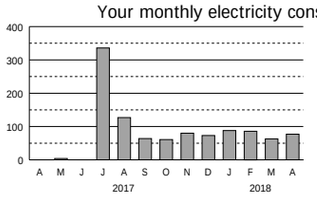

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3390/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEEN,VIOLETA SON

Meter Number : 516298 GS6

Pole Number : 1137696

Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 27 LA CITADELLA CADAUHAN TALAMBAN
Billing Address: BLOCK 2 LOT 27 LA CITADELLA CADAUHAN TALAMBAN

BC15/224.8/3390/0/10/04-26-2018/73

6315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 315860585985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31512492732

1014564706

Date : 04-26-2018

BC15/224.8/3400/1137696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151249273-2

Customer Information----------

Name : DECENTECEO,CESARAH VELORIA

Premise Address: MC13 AMALFI-2 BLK 2 LOT 26 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY

Billing Address: MC13 AMALFI-2 BLK 2 LOT 26 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1810882	Pole No	:	1137696
Serial No	:	85186028	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	204
Period From	:	03-20-2018	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	2483	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		929.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 1,418.00

Your monthly electricity consumption chart

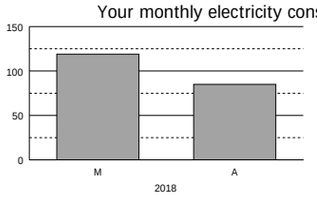

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3400/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECENTECEO,CESARAH VELORIA

Meter Number : BSG1810882

Pole Number : 1137696

Billing Period : APRIL 2018

Premise Address: MC13 AMALFI-2 BLK 2 LOT 26 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY
Billing Address: MC13 AMALFI-2 BLK 2 LOT 26 LA CITADELLA CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/3400/0/10/04-26-2018/73

6316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322339504865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32232271547

1014565202

Date : 04-26-2018

BC15/224.8/3420/1137696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223227154-7

Customer Information----------

Name : LAGUMBAY,ALEJANDRA BONGBONGA

Premise Address: MC13 AMALFI-2 BLOCK 2 LOT 24 LA CITADELLA CADAUHAN, TALAMBAN

Billing Address: MC13 AMALFI-2 BLOCK 2 LOT 24 LA CITADELLA CADAUHAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	414437GS6	Pole No	:	1137696
Serial No	:	54607169	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	28861
Period From	:	03-20-2018	Prev Rdg	:	28538
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1460	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.3929/kWh	126.91
System Loss Charge	0.9514/kWh	307.30
Sub-Total		2,345.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.43
Sub-Total		142.51
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		141.91
Transmission		13.77
System Loss		23.35
Distribution		111.50
Others		7.65
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		507.76
CURRENT BILL - APRIL 2018		3,924.63
TOTAL AMOUNT DUE		3,923.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 3,861.00

Your monthly electricity consumption chart

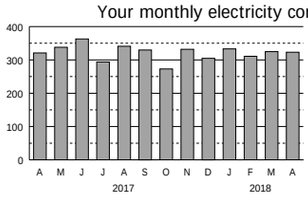

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.63		
Less : VAT	300.63		
Amount Net of VAT	3,624.00		
Less: BIR 2306	125.26		
BIR 2307	68.85	VATable Sales	3,416.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.13
Amount Due	3,429.89	VAT Zero Rated Sales	0.00
Add : VAT	300.63	VAT Amount	300.63
TOTAL AMOUNT DUE	3,730.52	TOTAL SALES	3,924.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3420/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUMBAY,ALEJANDRA BONGBONGA

Meter Number : 414437GS6

Pole Number : 1137696

Billing Period : APRIL 2018

Premise Address: MC13 AMALFI-2 BLOCK 2 LOT 24 LA CITADELLA CADAUHAN, TALAMBAN
Billing Address: MC13 AMALFI-2 BLOCK 2 LOT 24 LA CITADELLA CADAUHAN, TALAMBAN

BC15/224.8/3420/0/10/04-26-2018/73 6317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042985016214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04291506485

BILLING STATEMENT

1014566159

Date : 04-26-2018

BC15/224.8/3480/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429150648-5

Customer Information----------

Name : EXELAND INC.

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 18 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 18 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	497575 GS6	Pole No	:	1137703
Serial No	:	85520775	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	49830
Period From	:	03-20-2018	Prev Rdg	:	49479
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	9510	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Surcharge	0.02 of 4,441.00	88.82
Sub-Total		243.67
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		19.04
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		563.09
CURRENT BILL - APRIL 2018		4,364.54
TOTAL AMOUNT DUE		4,305.35

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 4,500.00

Your monthly electricity consumption chart

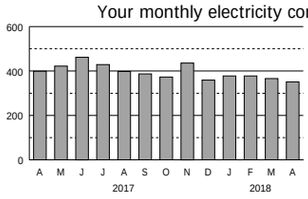

Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,364.54		
Less : VAT	337.36		
Amount Net of VAT	4,027.18		
Less: BIR 2306	140.57		
BIR 2307	76.60	VATable Sales	3,801.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.73
Amount Due	3,810.01	VAT Zero Rated Sales	0.00
Add : VAT	337.36	VAT Amount	337.36
TOTAL AMOUNT DUE	4,147.37	TOTAL SALES	4,364.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3480/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 497575 GS6
Pole Number : 1137703
Billing Period : APRIL 2018

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 18 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 18 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3480/0/10/04-26-2018/73

6318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297001006170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29763013066

BILLING STATEMENT

1014566435

Date : 04-26-2018

BC15/224.8/3490/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976301306-6

Customer Information----------

Name : SY, BENJAMEN YU

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 17 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 17 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	497568 GS6	Pole No	:	1137703
Serial No	:	97420563	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	50093
Period From	:	03-20-2018	Prev Rdg	:	49488
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	1424	Billed kWh	:	605

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,579.36
Transmission Charge	0.3929/kWh	237.70
System Loss Charge	0.9514/kWh	575.60
Sub-Total		4,392.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	195.60
Sub-Total		266.92
Government Charges		
Franchise Tax - Local		47.97
Value Added Tax		
Generation		265.79
Transmission		25.78
System Loss		43.76
Distribution		208.33
Others		14.31
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.72
Sub-Total		950.48
CURRENT BILL - APRIL 2018		7,346.14
TOTAL AMOUNT DUE		7,346.14

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 21, 2018 - 6,458.65

Your monthly electricity consumption chart

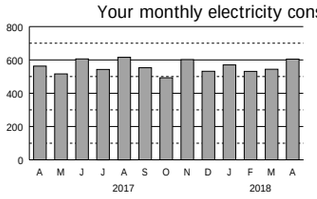

Avg Monthly Usage : 559.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,346.14		
Less : VAT	562.56		
Amount Net of VAT	6,783.58		
Less: BIR 2306	234.39		
BIR 2307	128.87	VATable Sales	6,395.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.92
Amount Due	6,420.32	VAT Zero Rated Sales	0.00
Add : VAT	562.56	VAT Amount	562.56
TOTAL AMOUNT DUE	6,982.88	TOTAL SALES	7,346.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3490/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY, BENJAMEN YU
Meter Number : 497568 GS6
Pole Number : 1137703
Billing Period : APRIL 2018

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 17 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 17 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3490/0/10/04-26-2018/73 6319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882702439908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565644

88245348516

Date : 04-26-2018

BC15/224.8/3500/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824534851-6

Customer Information----------

Name : EXELAND INC.

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 16 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 16 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	497570 GS6	Pole No	:	1137703
Serial No	:	83212374	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	44664
Period From	:	03-20-2018	Prev Rdg	:	44016
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	9510	Billed kWh	:	648

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,833.76
Transmission Charge	0.3929/kWh	254.60
System Loss Charge	0.9514/kWh	616.51
Sub-Total		4,704.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	209.50
Sub-Total		285.89
Government Charges		
Franchise Tax - Local		51.37
Value Added Tax		
Generation		284.67
Transmission		27.62
System Loss		46.85
Distribution		223.10
Others		15.33
NPC/PSALM Adjustment		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
NPC Stranded Debts	0.0265/kWh	17.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.58
Sub-Total		1,017.95
CURRENT BILL - APRIL 2018		7,867.84
TOTAL AMOUNT DUE		7,867.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 6,980.51

Your monthly electricity consumption chart

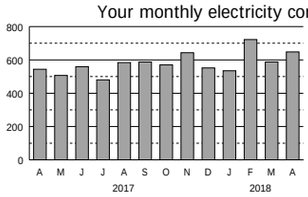

Avg Monthly Usage : 578.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,867.84		
Less : VAT	602.48		
Amount Net of VAT	7,265.36		
Less: BIR 2306	251.04		
BIR 2307	138.03	VATable Sales	6,849.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.47
Amount Due	6,876.29	VAT Zero Rated Sales	0.00
Add : VAT	602.48	VAT Amount	602.48
TOTAL AMOUNT DUE	7,478.77	TOTAL SALES	7,867.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3500/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 497570 GS6
Pole Number : 1137703
Billing Period : APRIL 2018

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 16 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 16 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3500/0/10/04-26-2018/73 6320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862776933569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86281388677

BILLING STATEMENT

1014564556

Date : 04-26-2018

BC15/224.8/3510/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628138867-7

Customer Information----------

Name : DACUBA,MAITA BOLIVAR

Premise Address: BLOCK 2 LOT 15 LA CITTADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY
Billing Address: BLOCK 2 LOT 15 LA CITTADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1708039	Pole No	:	1137703
Serial No	:	41028209	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	11
Period From	:	03-20-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	2670	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 853.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 844.56

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 26, 2018 - 20.00

Your monthly electricity consumption chart

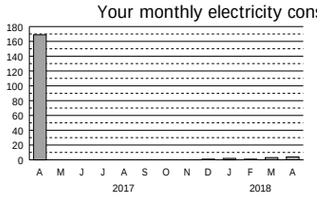

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3510/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUBA,MAITA BOLIVAR
Meter Number : BSV1708039
Pole Number : 1137703
Billing Period : APRIL 2018

Premise Address: BLOCK 2 LOT 15 LA CITTADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY
Billing Address: BLOCK 2 LOT 15 LA CITTADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/3510/0/10/04-26-2018/73 6321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755672344936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564292

75588625998

Date : 04-26-2018

BC15/224.8/3520/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558862599-8

Customer Information----------

Name : EXELAND INC.

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 14 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 14 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	497571 GS6	Pole No	:	1137703
Serial No	:	95484840	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	27137
Period From	:	03-20-2018	Prev Rdg	:	26679
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	9510	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,709.67
Transmission Charge	0.3929/kWh	179.95
System Loss Charge	0.9514/kWh	435.74
Sub-Total		3,325.36
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.07
Sub-Total		202.06
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		201.21
Transmission		19.52
System Loss		33.13
Distribution		157.86
Others		10.84
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		719.71
CURRENT BILL - APRIL 2018		5,562.60
TOTAL AMOUNT DUE		5,562.60

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 9,114.05

Your monthly electricity consumption chart

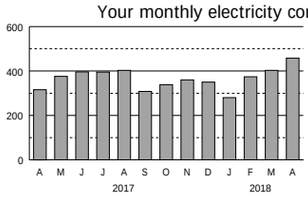

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,562.60		
Less : VAT	426.03		
Amount Net of VAT	5,136.57		
Less: BIR 2306	177.54		
BIR 2307	97.58	VATable Sales	4,842.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.68
Amount Due	4,861.45	VAT Zero Rated Sales	0.00
Add : VAT	426.03	VAT Amount	426.03
TOTAL AMOUNT DUE	5,287.48	TOTAL SALES	5,562.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3520/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 497571 GS6
Pole Number : 1137703
Billing Period : APRIL 2018

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 14 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 14 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3520/0/10/04-26-2018/73 6322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365756492831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36589958754

1014564903

Date : 04-26-2018

BC15/224.8/3530/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658995875-4

Customer Information----------

Name : EXELAND INC.

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 13 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 13 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1056053	Pole No	:	1137703
Serial No	:	121752965	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	11781
Period From	:	03-20-2018	Prev Rdg	:	11512
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	9510	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		6.37
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		422.95
CURRENT BILL - APRIL 2018		3,269.41
TOTAL AMOUNT DUE		3,268.57

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 3,055.00

Your monthly electricity consumption chart

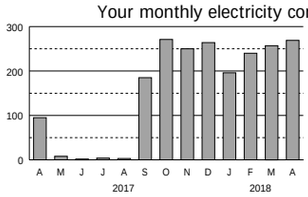

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.41		
Less : VAT	250.45		
Amount Net of VAT	3,018.96		
Less: BIR 2306	104.37		
BIR 2307	57.36	VATable Sales	2,846.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.50
Amount Due	2,857.23	VAT Zero Rated Sales	0.00
Add : VAT	250.45	VAT Amount	250.45
TOTAL AMOUNT DUE	3,107.68	TOTAL SALES	3,269.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3530/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : MTR1056053
Pole Number : 1137703
Billing Period : APRIL 2018

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 13 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 13 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3530/0/10/04-26-2018/73 6323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865103233688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564825

86564033958

Date : 04-26-2018

BC15/224.8/3540/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656403395-8

Customer Information----------

Name : IBARRA,VIRGILIO OPIDER

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 12 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 12 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	497217 GS6	Pole No	:	1137703
Serial No	:	71884021	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	41512
Period From	:	03-20-2018	Prev Rdg	:	41397
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	2282	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 3,860.50	77.21
Sub-Total		127.95
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		12.06
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		191.14
CURRENT BILL - APRIL 2018		1,488.10
TOTAL AMOUNT DUE		1,487.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 3,861.00

Your monthly electricity consumption chart

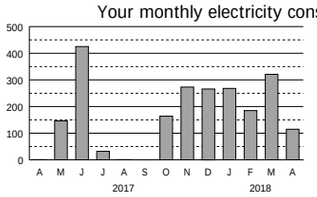

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.10		
Less : VAT	116.78		
Amount Net of VAT	1,371.32		
Less: BIR 2306	48.65		
BIR 2307	26.13	VATable Sales	1,296.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.36
Amount Due	1,296.54	VAT Zero Rated Sales	0.00
Add : VAT	116.78	VAT Amount	116.78
TOTAL AMOUNT DUE	1,413.32	TOTAL SALES	1,488.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3540/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBARRA,VIRGILIO OPIDER
Meter Number : 497217 GS6
Pole Number : 1137703
Billing Period : APRIL 2018

Premise Address: MC 15 AMALFI 2 BLK 2 LOT 12 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC 15 AMALFI 2 BLK 2 LOT 12 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3540/0/10/04-26-2018/73 6324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 432084843774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43267100006

BILLING STATEMENT

1014565794

Date : 04-26-2018

BC15/224.8/3572/1137710/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326710000-6

Customer Information----------

Name : EXELAND INC.

Premise Address: MC1 AMALFI 2 B3 L3 LA CITTADELLA SUBD. CADAHUAN TALAMBAN,CEBU CITY

Billing Address: MC1 AMALFI 2 B3 L3 LA CITTADELLA SUBD. CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556346 GS6	Pole No	:	1137710
Serial No	:	20436136	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	20489
Period From	:	03-20-2018	Prev Rdg	:	20149
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	677	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,011.54
Transmission Charge	0.3929/kWh	133.59
System Loss Charge	0.9514/kWh	323.48
Sub-Total		2,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.92
Sub-Total		150.00
Government Charges		
Franchise Tax - Local		26.97
Value Added Tax		
Generation		149.37
Transmission		14.49
System Loss		24.58
Distribution		117.34
Others		8.05
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		534.42
CURRENT BILL - APRIL 2018		4,130.87
TOTAL AMOUNT DUE		4,130.26

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 3,505.00

Your monthly electricity consumption chart

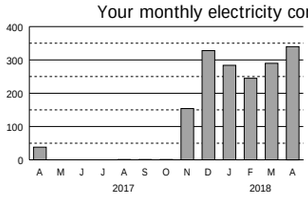

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,130.87		
Less : VAT	316.41		
Amount Net of VAT	3,814.46		
Less: BIR 2306	131.85		
BIR 2307	72.47	VATable Sales	3,596.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.01
Amount Due	3,610.14	VAT Zero Rated Sales	0.00
Add : VAT	316.41	VAT Amount	316.41
TOTAL AMOUNT DUE	3,926.55	TOTAL SALES	4,130.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3572/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 556346 GS6
Pole Number : 1137710
Billing Period : APRIL 2018

Premise Address: MC1 AMALFI 2 B3 L3 LA CITTADELLA SUBD. CADAHUAN TALAMBAN,CEBU CITY
Billing Address: MC1 AMALFI 2 B3 L3 LA CITTADELLA SUBD. CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/3572/0/10/04-26-2018/73

6325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836475658205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83605288402

1014566230

Date : 04-26-2018

BC15/224.8/3575/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360528840-2

Customer Information----------

Name : NAGSUBAN,ELIZALDE NERIO JOSE SUBRASTAS

Premise Address: MC16 AMALFI-2 BLK3 LOT4 LA CITTADELLA CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: MC16 AMALFI-2 BLK3 LOT4 LA CITTADELLA CADAHUAN, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	460035 GS6	Pole No	:	1137703
Serial No	:	69381768	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	23226
Period From	:	03-20-2018	Prev Rdg	:	23040
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1424	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		130.09
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		10.21
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		298.84
CURRENT BILL - APRIL 2018		2,316.60
TOTAL AMOUNT DUE		2,316.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 2,402.00

Your monthly electricity consumption chart

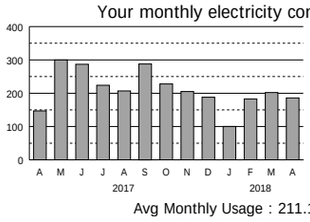

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.60		
Less : VAT	179.18		
Amount Net of VAT	2,137.42		
Less: BIR 2306	74.66		
BIR 2307	40.66	VATable Sales	2,017.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.66
Amount Due	2,022.10	VAT Zero Rated Sales	0.00
Add : VAT	179.18	VAT Amount	179.18
TOTAL AMOUNT DUE	2,201.28	TOTAL SALES	2,316.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3575/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAGSUBAN,ELIZALDE NERIO JOSE SUBRASTAS
Meter Number : 460035 GS6
Pole Number : 1137703
Billing Period : APRIL 2018

Premise Address: MC16 AMALFI-2 BLK3 LOT4 LA CITTADELLA CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: MC16 AMALFI-2 BLK3 LOT4 LA CITTADELLA CADAHUAN, TALAMBAN, CEBU CITY

BC15/224.8/3575/0/10/04-26-2018/73 6326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 767429229296

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564884

76758998553

Date : 04-26-2018

BC15/224.8/3580/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675899855-3

Customer Information----------

Name : MATIAS,DAHLIA CANETE

Premise Address: MC16 AMALFI-2 BLOCK3 LOT5 LA CITTADELLA CADAHUAN TALAMBAN CEBU CITY
Billing Address: MC16 AMALFI-2 BLOCK3 LOT5 LA CITTADELLA CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424568 GS6	Pole No	:	1137703
Serial No	:	57703394	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	21495
Period From	:	03-20-2018	Prev Rdg	:	21166
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	3440	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,946.46
Transmission Charge	0.3929/kWh	129.26
System Loss Charge	0.9514/kWh	313.01
Sub-Total		2,388.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.37
Sub-Total		145.15
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		144.54
Transmission		14.02
System Loss		23.80
Distribution		113.56
Others		7.79
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		517.16
CURRENT BILL - APRIL 2018		3,997.41
TOTAL AMOUNT DUE		3,996.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 3,434.00

Your monthly electricity consumption chart

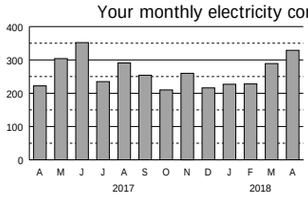

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.41		
Less : VAT	306.20		
Amount Net of VAT	3,691.21		
Less: BIR 2306	127.59		
BIR 2307	70.13	VATable Sales	3,480.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.96
Amount Due	3,493.49	VAT Zero Rated Sales	0.00
Add : VAT	306.20	VAT Amount	306.20
TOTAL AMOUNT DUE	3,799.69	TOTAL SALES	3,997.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3580/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATIAS,DAHLIA CANETE
Meter Number : 424568 GS6
Pole Number : 1137703
Billing Period : APRIL 2018

Premise Address: MC16 AMALFI-2 BLOCK3 LOT5 LA CITTADELLA CADAHUAN TALAMBAN CEBU CITY
Billing Address: MC16 AMALFI-2 BLOCK3 LOT5 LA CITTADELLA CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/3580/0/10/04-26-2018/73 6327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448190629135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4488950730 5

1014566475

Date : 04-26-2018

BC15/224.8/3590/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488950730-5

Customer Information----------

Name : EXELAND INC.

Premise Address: AMALFI-2 BLK3 LOT6 LA CITADELLA CADAHUAN
Billing Address: AMALFI-2 BLK3 LOT6 LA CITADELLA CADAHUAN

TIN :

Metering Information----------

Meter No	:	402889 GS6	Pole No	:	1137703
Serial No	:	48923554	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	18370
Period From	:	03-20-2018	Prev Rdg	:	17710
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	9510	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,904.76
Transmission Charge	0.3929/kWh	259.31
System Loss Charge	0.9514/kWh	627.92
Sub-Total		4,791.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	213.38
Sub-Total		291.18
Government Charges		
Franchise Tax - Local		52.32
Value Added Tax		
Generation		289.95
Transmission		28.12
System Loss		47.72
Distribution		227.22
Others		15.61
NPC/PSALM Adjustment		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		1,036.80
CURRENT BILL - APRIL 2018		8,013.43
TOTAL AMOUNT DUE		8,012.63

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 5,852.00

Your monthly electricity consumption chart

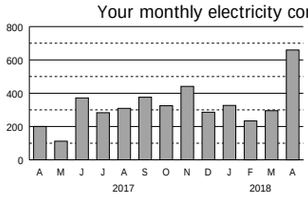

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,013.43		
Less : VAT	613.62		
Amount Net of VAT	7,399.81		
Less: BIR 2306	255.68		
BIR 2307	140.58	VATable Sales	6,976.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.18
Amount Due	7,003.55	VAT Zero Rated Sales	0.00
Add : VAT	613.62	VAT Amount	613.62
TOTAL AMOUNT DUE	7,617.17	TOTAL SALES	8,013.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3590/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 402889 GS6
Pole Number : 1137703
Billing Period : APRIL 2018

Premise Address: AMALFI-2 BLK3 LOT6 LA CITADELLA CADAHUAN
Billing Address: AMALFI-2 BLK3 LOT6 LA CITADELLA CADAHUAN

BC15/224.8/3590/0/10/04-26-2018/73 6328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977245866692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97725969550

1014565209

Date : 04-26-2018

BC15/224.8/3600/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772596955-0

Customer Information----------

Name : EXELAND INC.

Premise Address: AMALFI-2 BLK3 LOT7 LA CITADELLA CADAHUAN TALAMBAN,CEBU

Billing Address: AMALFI-2 BLK3 LOT7 LA CITADELLA CADAHUAN TALAMBAN,CEBU

TIN :

Metering Information----------

Meter No	:	341694 GS6	Pole No	:	1137703
Serial No	:	49622294	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	32040
Period From	:	03-20-2018	Prev Rdg	:	31786
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	9510	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.3929/kWh	99.80
System Loss Charge	0.9514/kWh	241.66
Sub-Total		1,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		166.55
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		111.60
Transmission		10.83
System Loss		18.37
Distribution		87.81
Others		12.60
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		406.44
CURRENT BILL - APRIL 2018		3,148.96
TOTAL AMOUNT DUE		3,148.89

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 2,724.00

Your monthly electricity consumption chart

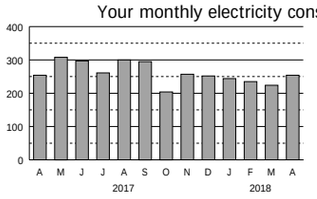

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.96		
Less : VAT	243.14		
Amount Net of VAT	2,905.82		
Less: BIR 2306	101.31		
BIR 2307	55.26	VATable Sales	2,742.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.30
Amount Due	2,749.25	VAT Zero Rated Sales	0.00
Add : VAT	243.14	VAT Amount	243.14
TOTAL AMOUNT DUE	2,992.39	TOTAL SALES	3,148.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3600/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 341694 GS6

Pole Number : 1137703

Billing Period : APRIL 2018

Premise Address: AMALFI-2 BLK3 LOT7 LA CITADELLA CADAHUAN TALAMBAN,CEBU
Billing Address: AMALFI-2 BLK3 LOT7 LA CITADELLA CADAHUAN TALAMBAN,CEBU

BC15/224.8/3600/0/10/04-26-2018/73 6329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256683427425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25664871008

1014564289

Date : 04-26-2018

BC15/224.8/3610/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566487100-8

Customer Information----------

Name : MARISTELA,JOCELYN AQUINO

Premise Address: AMALFI-2 BLOCK 3 LOT 8 LA CITADELLA TALAMBAN, CADAHUAN

Billing Address: AMALFI-2 BLOCK 3 LOT 8 LA CITADELLA TALAMBAN, CADAHUAN

TIN :

Metering Information----------

Meter No	:	461989 GS6	Pole No	:	1137703
Serial No	:	67042643	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16346
Period From	:	03-20-2018	Prev Rdg	:	16193
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1460	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,861.73

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,938.00

Your monthly electricity consumption chart

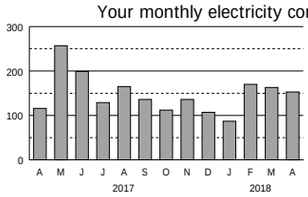

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3610/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARISTELA,JOCELYN AQUINO

Meter Number : 461989 GS6

Pole Number : 1137703

Billing Period : APRIL 2018

Premise Address: AMALFI-2 BLOCK 3 LOT 8 LA CITADELLA TALAMBAN, CADAHUAN
Billing Address: AMALFI-2 BLOCK 3 LOT 8 LA CITADELLA TALAMBAN, CADAHUAN

BC15/224.8/3610/0/10/04-26-2018/73

6330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398968868672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566236

39894691177

Date : 04-26-2018

BC15/224.8/3620/1137703/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989469117-7

Customer Information----------

Name : EXELAND INC.

Premise Address: AMALFI-2 BLK3 LOT9 LA CITADELLA CADAHUAN
Billing Address: AMALFI-2 BLK3 LOT9 LA CITADELLA CADAHUAN

TIN :

Metering Information----------

Meter No	:	332477 GS6	Pole No	:	1137703
Serial No	:	45919967	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	28594
Period From	:	03-20-2018	Prev Rdg	:	28099
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	9510	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,928.57
Transmission Charge	0.3929/kWh	194.49
System Loss Charge	0.9514/kWh	470.94
Sub-Total		3,594.00
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	160.03
Sub-Total		218.38
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		217.46
Transmission		21.10
System Loss		35.80
Distribution		170.56
Others		11.71
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		777.78
CURRENT BILL - APRIL 2018		6,011.51
TOTAL AMOUNT DUE		6,010.90

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 6,155.00

Your monthly electricity consumption chart

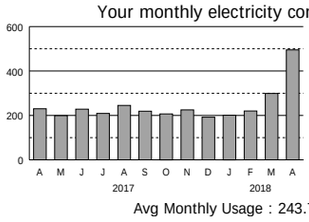

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,011.51		
Less : VAT	460.38		
Amount Net of VAT	5,551.13		
Less: BIR 2306	191.83		
BIR 2307	105.46	VATable Sales	5,233.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.40
Amount Due	5,253.84	VAT Zero Rated Sales	0.00
Add : VAT	460.38	VAT Amount	460.38
TOTAL AMOUNT DUE	5,714.22	TOTAL SALES	6,011.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3620/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 332477 GS6

Pole Number : 1137703

Billing Period : APRIL 2018

Premise Address: AMALFI-2 BLK3 LOT9 LA CITADELLA CADAHUAN
Billing Address: AMALFI-2 BLK3 LOT9 LA CITADELLA CADAHUAN

BC15/224.8/3620/0/10/04-26-2018/73

6331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091762068755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565764

09117245853

Date : 04-26-2018

BC15/224.8/3630/1137696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911724585-3

Customer Information----------

Name : EXELAND INC.

Premise Address: MC 14 AMALFI BLK3 LOT10 LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: MC 14 AMALFI BLK3 LOT10 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	441133GS6	Pole No	:	1137696
Serial No	:	90817069	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	29756
Period From	:	03-20-2018	Prev Rdg	:	29425
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	9510	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,958.30
Transmission Charge	0.3929/kWh	130.05
System Loss Charge	0.9514/kWh	314.91
Sub-Total		2,403.26
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.01
Sub-Total		146.03
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		145.41
Transmission		14.10
System Loss		23.93
Distribution		114.25
Others		7.83
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		520.28
CURRENT BILL - APRIL 2018		4,021.67
TOTAL AMOUNT DUE		4,021.67

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 7,741.43

Your monthly electricity consumption chart

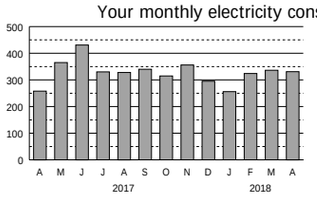

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.67		
Less : VAT	308.03		
Amount Net of VAT	3,713.64		
Less: BIR 2306	128.35		
BIR 2307	70.55	VATable Sales	3,501.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.25
Amount Due	3,514.74	VAT Zero Rated Sales	0.00
Add : VAT	308.03	VAT Amount	308.03
TOTAL AMOUNT DUE	3,822.77	TOTAL SALES	4,021.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3630/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 441133GS6
Pole Number : 1137696
Billing Period : APRIL 2018

Premise Address: MC 14 AMALFI BLK3 LOT10 LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: MC 14 AMALFI BLK3 LOT10 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

BC15/224.8/3630/0/10/04-26-2018/73

6332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103860339067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10301309273

1014564164

Date : 04-26-2018

BC15/224.8/3660/1137696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030130927-3

Customer Information----------

Name : EXELAND INC.

Premise Address: MC14 AMALFI BLK3 LOT13 LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: MC14 AMALFI BLK3 LOT13 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	449891GS6	Pole No	:	1137696
Serial No	:	53214255	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	37325
Period From	:	03-20-2018	Prev Rdg	:	36788
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	9510	Billed kWh	:	537

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,177.05
Transmission Charge	0.3929/kWh	210.99
System Loss Charge	0.9514/kWh	510.90
Sub-Total		3,898.94
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	173.61
Surcharge	0.02 of 7,028.00	140.56
Sub-Total		377.47
Government Charges		
Franchise Tax - Local		43.63
Value Added Tax		
Generation		235.90
Transmission		22.88
System Loss		38.84
Distribution		184.98
Others		29.70
NPC/PSALM Adjustment		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
NPC Stranded Debts	0.0265/kWh	14.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.27
Sub-Total		861.73
CURRENT BILL - APRIL 2018		6,679.66
TOTAL AMOUNT DUE		6,679.57

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 7,028.00

Your monthly electricity consumption chart

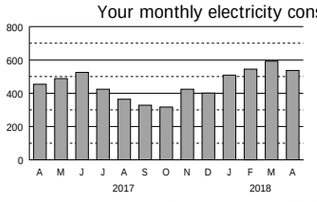

Avg Monthly Usage : 454.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,679.66		
Less : VAT	516.37		
Amount Net of VAT	6,163.29		
Less: BIR 2306	215.18		
BIR 2307	117.23	VATable Sales	5,817.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.36
Amount Due	5,830.88	VAT Zero Rated Sales	0.00
Add : VAT	516.37	VAT Amount	516.37
TOTAL AMOUNT DUE	6,347.25	TOTAL SALES	6,679.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3660/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 449891GS6
Pole Number : 1137696
Billing Period : APRIL 2018

Premise Address: MC14 AMALFI BLK3 LOT13 LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: MC14 AMALFI BLK3 LOT13 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

BC15/224.8/3660/0/10/04-26-2018/73 6333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414473655136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41493893865

BILLING STATEMENT

1014564704

Date : 04-26-2018

BC15/224.8/3670/1137696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149389386-5

Customer Information----------

Name : EXELAND INC.

Premise Address: MC14 AMALFI BLK3 LOT14 LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: MC14 AMALFI BLK3 LOT14 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	431519GS6	Pole No	:	1137696
Serial No	:	88918229	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	30595
Period From	:	03-20-2018	Prev Rdg	:	30328
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	9510	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		174.43
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		13.17
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		427.07
CURRENT BILL - APRIL 2018		3,309.04
TOTAL AMOUNT DUE		3,305.66

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 2,835.00

Your monthly electricity consumption chart

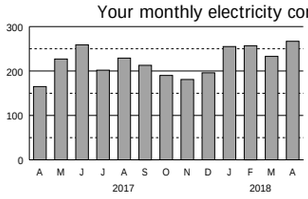

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.04		
Less : VAT	255.44		
Amount Net of VAT	3,053.60		
Less: BIR 2306	106.45		
BIR 2307	58.07	VATable Sales	2,881.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.63
Amount Due	2,889.08	VAT Zero Rated Sales	0.00
Add : VAT	255.44	VAT Amount	255.44
TOTAL AMOUNT DUE	3,144.52	TOTAL SALES	3,309.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3670/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 431519GS6
Pole Number : 1137696
Billing Period : APRIL 2018

Premise Address: MC14 AMALFI BLK3 LOT14 LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: MC14 AMALFI BLK3 LOT14 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

BC15/224.8/3670/0/10/04-26-2018/73 6334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927671684490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92792279033

BILLING STATEMENT

1014565486

Date : 04-26-2018

BC15/224.8/3680/1137696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279227903-3

Customer Information----------

Name : NOLASCO,MARIA FISCALINA AMADORA

Premise Address: BLK3 LOT15 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

Billing Address: BLK3 LOT15 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	427377GS6	Pole No	:	1137696
Serial No	:	63029566	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	30377
Period From	:	03-20-2018	Prev Rdg	:	30007
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	2146	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		220.47
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		15.68
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		588.89
CURRENT BILL - APRIL 2018		4,559.46
TOTAL AMOUNT DUE		4,558.80

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 2,862.00

Your monthly electricity consumption chart

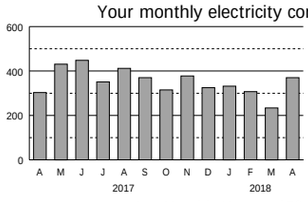

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.46		
Less : VAT	351.19		
Amount Net of VAT	4,208.27		
Less: BIR 2306	146.35		
BIR 2307	80.01	VATable Sales	3,970.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.70
Amount Due	3,981.91	VAT Zero Rated Sales	0.00
Add : VAT	351.19	VAT Amount	351.19
TOTAL AMOUNT DUE	4,333.10	TOTAL SALES	4,559.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3680/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOLASCO,MARIA FISCALINA AMADORA

Meter Number : 427377GS6

Pole Number : 1137696

Billing Period : APRIL 2018

Premise Address: BLK3 LOT15 LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: BLK3 LOT15 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

BC15/224.8/3680/0/10/04-26-2018/73

6335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619504033612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564914

61960875591

Date : 04-26-2018

BC15/224.8/3700/1137696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196087559-1

Customer Information----------

Name : EXELAND INC.

Premise Address: MC14 AMALFI BLK3 LOT17 LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: MC14 AMALFI BLK3 LOT17 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	399250GS6	Pole No	:	1137696
Serial No	:	63031450	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	30290
Period From	:	03-20-2018	Prev Rdg	:	29848
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	9510	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,615.00
Transmission Charge	0.3929/kWh	173.66
System Loss Charge	0.9514/kWh	420.52
Sub-Total		3,209.18
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.90
Surcharge	0.02 of 4,749.00	94.98
Sub-Total		289.98
Government Charges		
Franchise Tax - Local		35.77
Value Added Tax		
Generation		194.18
Transmission		18.84
System Loss		31.98
Distribution		152.36
Others		21.94
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		706.78
CURRENT BILL - APRIL 2018		5,475.64
TOTAL AMOUNT DUE		5,475.47

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 4,749.00

Your monthly electricity consumption chart

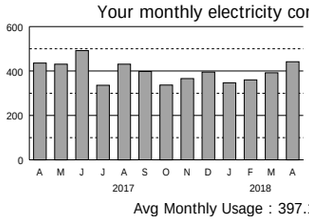

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,475.64		
Less : VAT	422.65		
Amount Net of VAT	5,052.99		
Less: BIR 2306	176.11		
BIR 2307	96.09	VATable Sales	4,768.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.13
Amount Due	4,780.79	VAT Zero Rated Sales	0.00
Add : VAT	422.65	VAT Amount	422.65
TOTAL AMOUNT DUE	5,203.44	TOTAL SALES	5,475.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3700/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 399250GS6
Pole Number : 1137696
Billing Period : APRIL 2018

Premise Address: MC14 AMALFI BLK3 LOT17 LA CITTADELLA SUBD. CADAHUAN TALAMBAN
Billing Address: MC14 AMALFI BLK3 LOT17 LA CITTADELLA SUBD. CADAHUAN TALAMBAN

BC15/224.8/3700/0/10/04-26-2018/73 6336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533627540557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53343400007

1014565664

Date : 04-26-2018

BC15/224.8/3710/1137682/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334340000-7

Customer Information----------

Name : EXELAND INC.

Premise Address: MC-12 AMALFI-2 BLK3 LOT18 LA CITADELLA CADAHUAN

Billing Address: MC-12 AMALFI-2 BLK3 LOT18 LA CITADELLA CADAHUAN

TIN :

Metering Information----------

Meter No	:	435985GS6	Pole No	:	1137682
Serial No	:	60646624	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	14871
Period From	:	03-20-2018	Prev Rdg	:	14871
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 65.74

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 2,808.42

Your monthly electricity consumption chart

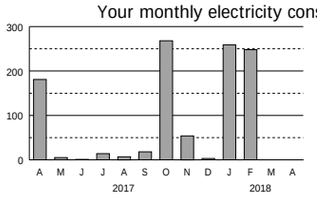

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3710/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 435985GS6

Pole Number : 1137682

Billing Period : APRIL 2018

Premise Address: MC-12 AMALFI-2 BLK3 LOT18 LA CITADELLA CADAHUAN
Billing Address: MC-12 AMALFI-2 BLK3 LOT18 LA CITADELLA CADAHUAN

BC15/224.8/3710/0/10/04-26-2018/73 6337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633310154456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565660

63343400006

Date : 04-26-2018

BC15/224.8/3720/1137682/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334340000-6

Customer Information----------

Name : EXELAND INC.

Premise Address: MC-12 AMALFI-2 BLK3 LOT19 LA CITADELLA CADAHUAN

Billing Address: MC-12 AMALFI-2 BLK3 LOT19 LA CITADELLA CADAHUAN

TIN :

Metering Information----------

Meter No	:	435066GS6	Pole No	:	1137682
Serial No	:	52590662	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	22418
Period From	:	03-20-2018	Prev Rdg	:	22131
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	9510	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.79
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.79
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		451.24
CURRENT BILL - APRIL 2018		3,487.84
TOTAL AMOUNT DUE		3,487.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 3,256.00

Your monthly electricity consumption chart

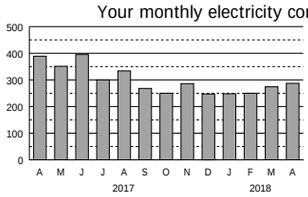

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.84		
Less : VAT	267.20		
Amount Net of VAT	3,220.64		
Less: BIR 2306	111.34		
BIR 2307	61.19	VATable Sales	3,036.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.04
Amount Due	3,048.11	VAT Zero Rated Sales	0.00
Add : VAT	267.20	VAT Amount	267.20
TOTAL AMOUNT DUE	3,315.31	TOTAL SALES	3,487.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3720/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : 435066GS6

Pole Number : 1137682

Billing Period : APRIL 2018

Premise Address: MC-12 AMALFI-2 BLK3 LOT19 LA CITADELLA CADAHUAN

Billing Address: MC-12 AMALFI-2 BLK3 LOT19 LA CITADELLA CADAHUAN

BC15/224.8/3720/0/10/04-26-2018/73 6338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694645102727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566011

69454473559

Date : 04-26-2018

BC15/224.8/3750/1137724/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945447355-9

Customer Information----------

Name : UY,LEONCIO III TEMPLA

Premise Address: MC11 BLK3 LOT30 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: MC11 BLK3 LOT30 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	BSV1707651	Pole No	:	1137724
Serial No	:	41027821	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	482
Period From	:	03-20-2018	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1424	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,092.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		- 2,727.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 2,824.09

Your monthly electricity consumption chart

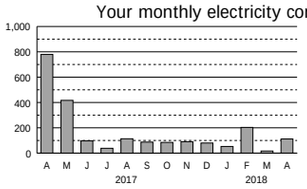

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3750/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,LEONCIO III TEMPLA

Meter Number : BSV1707651

Pole Number : 1137724

Billing Period : APRIL 2018

Premise Address: MC11 BLK3 LOT30 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC11 BLK3 LOT30 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3750/0/10/04-26-2018/73

6339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988172622207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565771

98825209517

Date : 04-26-2018

BC15/224.8/3760/1137731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882520951-7

Customer Information----------

Name : CAMPOS,FREDDIE CAMACHO

Premise Address: B3 L29 LA CITTADELLA CADAHUAN TALAMBAN,CEBU CITY

Billing Address: B3 L29 LA CITTADELLA CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488952GS6	Pole No	:	1137731
Serial No	:	67166264	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	49398
Period From	:	03-20-2018	Prev Rdg	:	48869
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	3092	Billed kWh	:	529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,129.72
Transmission Charge	0.3929/kWh	207.84
System Loss Charge	0.9514/kWh	503.29
Sub-Total		3,840.85
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	171.03
Sub-Total		233.39
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		232.39
Transmission		22.54
System Loss		38.25
Distribution		182.24
Others		12.52
NPC/PSALM Adjustment		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		831.14
CURRENT BILL - APRIL 2018		6,424.01
TOTAL AMOUNT DUE		6,414.32

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 6,670.00

Your monthly electricity consumption chart

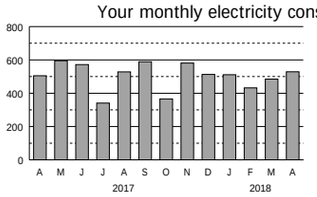

Avg Monthly Usage : 503.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,424.01		
Less : VAT	491.95		
Amount Net of VAT	5,932.06		
Less: BIR 2306	204.98		
BIR 2307	112.70	VATable Sales	5,592.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.19
Amount Due	5,614.38	VAT Zero Rated Sales	0.00
Add : VAT	491.95	VAT Amount	491.95
TOTAL AMOUNT DUE	6,106.33	TOTAL SALES	6,424.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3760/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOS,FREDDIE CAMACHO

Meter Number : 488952GS6

Pole Number : 1137731

Billing Period : APRIL 2018

Premise Address: B3 L29 LA CITTADELLA CADAHUAN TALAMBAN,CEBU CITY
Billing Address: B3 L29 LA CITTADELLA CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/3760/0/10/04-26-2018/73 6340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856698751424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85618157904

BILLING STATEMENT

1014564379

Date : 04-26-2018

BC15/224.8/3770/1137731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561815790-4

Customer Information----------

Name : BRIONES,ROWANEE REQUINA

Premise Address: BLOCK 3 LOT 28 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: BLOCK 3 LOT 28 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	488898GS6	Pole No	:	1137731
Serial No	:	60123179	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	32002
Period From	:	03-20-2018	Prev Rdg	:	31659
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	504	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.3929/kWh	134.76
System Loss Charge	0.9514/kWh	326.33
Sub-Total		2,490.38
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Sub-Total		151.32
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		150.68
Transmission		14.62
System Loss		24.79
Distribution		118.37
Others		8.12
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		539.12
CURRENT BILL - APRIL 2018		4,167.25
TOTAL AMOUNT DUE		4,167.25

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 3,599.89

Your monthly electricity consumption chart

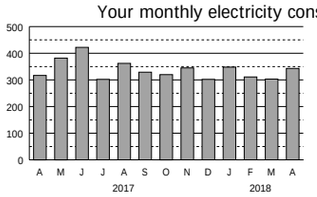

Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.25		
Less : VAT	319.18		
Amount Net of VAT	3,848.07		
Less: BIR 2306	133.00		
BIR 2307	73.11	VATable Sales	3,628.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.94
Amount Due	3,641.96	VAT Zero Rated Sales	0.00
Add : VAT	319.18	VAT Amount	319.18
TOTAL AMOUNT DUE	3,961.14	TOTAL SALES	4,167.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3770/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,ROWANEE REQUINA

Meter Number : 488898GS6

Pole Number : 1137731

Billing Period : APRIL 2018

Premise Address: BLOCK 3 LOT 28 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: BLOCK 3 LOT 28 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3770/0/10/04-26-2018/73 6341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978601438489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565330

97823400003

Date : 04-26-2018

BC15/224.8/3780/1137731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782340000-3

Customer Information----------

Name : EXELAND INC.

Premise Address: MC10 VERONA B3L27 LA CITTADELLA CADAHUAN
Billing Address: MC10 VERONA B3L27 LA CITTADELLA CADAHUAN

TIN :

Metering Information----------

Meter No	:	488966GS6	Pole No	:	1137731
Serial No	:	65381873	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	33509
Period From	:	03-20-2018	Prev Rdg	:	33251
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	10320	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		6.11
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		405.71
CURRENT BILL - APRIL 2018		3,135.99
TOTAL AMOUNT DUE		3,135.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 8,435.00

Your monthly electricity consumption chart

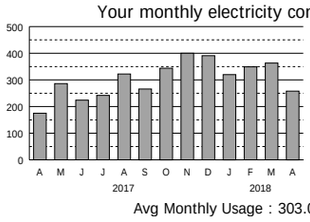

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.99		
Less : VAT	240.25		
Amount Net of VAT	2,895.74		
Less: BIR 2306	100.12		
BIR 2307	55.02	VATable Sales	2,730.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.46
Amount Due	2,740.60	VAT Zero Rated Sales	0.00
Add : VAT	240.25	VAT Amount	240.25
TOTAL AMOUNT DUE	2,980.85	TOTAL SALES	3,135.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3780/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 488966GS6
Pole Number : 1137731
Billing Period : APRIL 2018

Premise Address: MC10 VERONA B3L27 LA CITTADELLA CADAHUAN
Billing Address: MC10 VERONA B3L27 LA CITTADELLA CADAHUAN

BC15/224.8/3780/0/10/04-26-2018/73 6342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025664720556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02509336034

1014565300

Date : 04-26-2018

BC15/224.8/3790/1137731/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250933603-4

Customer Information----------

Name : BAIER,CHENITO BOHOL

Premise Address: MC10 CAPRI B3 L26 LA CITTADELLA, CADAHUAN TALAMBAN

Billing Address: MC10 CAPRI B3 L26 LA CITTADELLA, CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	488901GS6	Pole No	:	1137731
Serial No	:	67100326	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	11815
Period From	:	03-20-2018	Prev Rdg	:	11672
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	672	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		84.69
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		6.00
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		227.92
CURRENT BILL - APRIL 2018		1,765.04
TOTAL AMOUNT DUE		1,764.19

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 17, 2018 - 1,081.00

Your monthly electricity consumption chart

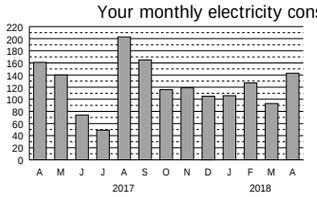

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.04		
Less : VAT	136.04		
Amount Net of VAT	1,629.00		
Less: BIR 2306	56.69		
BIR 2307	30.97	VATable Sales	1,537.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.88
Amount Due	1,541.34	VAT Zero Rated Sales	0.00
Add : VAT	136.04	VAT Amount	136.04
TOTAL AMOUNT DUE	1,677.38	TOTAL SALES	1,765.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3790/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAIER,CHENITO BOHOL

Meter Number : 488901GS6

Pole Number : 1137731

Billing Period : APRIL 2018

Premise Address: MC10 CAPRI B3 L26 LA CITTADELLA, CADAHUAN TALAMBAN
Billing Address: MC10 CAPRI B3 L26 LA CITTADELLA, CADAHUAN TALAMBAN

BC15/224.8/3790/0/10/04-26-2018/73

6343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828571955436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82823400005

1014565782

Date : 04-26-2018

BC15/224.8/3800/1137745/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282340000-5

Customer Information----------

Name : EXELAND INC.

Premise Address: MC9 CAPRI B3L25 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: MC9 CAPRI B3L25 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1118738	Pole No	:	1137745
Serial No	:	40052119	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	0
Period From	:	03-20-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 999.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		157.54
TOTAL AMOUNT DUE		- 835.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 15, 2018 - 30.00

Your monthly electricity consumption chart

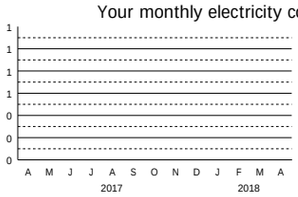

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3800/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : MTR1118738

Pole Number : 1137745

Billing Period : APRIL 2018

Premise Address: MC9 CAPRI B3L25 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC9 CAPRI B3L25 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3800/0/10/04-26-2018/73 6344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728680441632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565385

72823400006

Date : 04-26-2018

BC15/224.8/3810/1137745/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282340000-6

Customer Information----------

Name : EXELAND INC.

Premise Address: MC9 TREVISO B3L24 LA CITTADELLA CADAHUAN TALAMBAN,CEBU CITY

Billing Address: MC9 TREVISO B3L24 LA CITTADELLA CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004394	Pole No	:	1137745
Serial No	:	92353617	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	15043
Period From	:	03-20-2018	Prev Rdg	:	14190
No of Days	:	31	Diff Rdg	:	853
Avg kWh/day	:	27.52	Registered	:	853
Conn Load	:	1216	Billed kWh	:	853

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,046.60
Transmission Charge	0.3929/kWh	335.14
System Loss Charge	0.9514/kWh	811.54
Sub-Total		6,193.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	275.77
Surcharge	0.02 of 8,494.50	169.89
Sub-Total		546.22
Government Charges		
Franchise Tax - Local		68.89
Value Added Tax		
Generation		374.74
Transmission		36.34
System Loss		61.69
Distribution		293.48
Others		40.72
NPC/PSALM Adjustment		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
NPC Stranded Debts	0.0265/kWh	22.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.10
Sub-Total		1,361.62
CURRENT BILL - APRIL 2018		10,546.81
TOTAL AMOUNT DUE		10,546.49

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 17, 2018 - 8,495.00

Your monthly electricity consumption chart

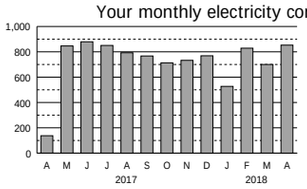

Avg Monthly Usage : 722.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,546.81		
Less : VAT	813.44		
Amount Net of VAT	9,733.37		
Less: BIR 2306	338.94		
BIR 2307	185.08	VATable Sales	9,185.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.18
Amount Due	9,209.35	VAT Zero Rated Sales	0.00
Add : VAT	813.44	VAT Amount	813.44
TOTAL AMOUNT DUE	10,022.79	TOTAL SALES	10,546.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3810/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.

Meter Number : MTR1004394

Pole Number : 1137745

Billing Period : APRIL 2018

Premise Address: MC9 TREVISO B3L24 LA CITTADELLA CADAHUAN TALAMBAN,CEBU CITY
Billing Address: MC9 TREVISO B3L24 LA CITTADELLA CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/3810/0/10/04-26-2018/73

6345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528705553368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52823400008

BILLING STATEMENT

1014565496

Date : 04-26-2018

BC15/224.8/3830/1137745/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282340000-8

Customer Information----------

Name : EXELAND INC.

Premise Address: MC9 TREVISO B3 L22 LA CITTADELLA CADAHUAN TALAMBAN

Billing Address: MC9 TREVISO B3 L22 LA CITTADELLA CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	487916GS6	Pole No	:	1137745
Serial No	:	60132235	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	33343
Period From	:	03-20-2018	Prev Rdg	:	32918
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	13020	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,514.43
Transmission Charge	0.3929/kWh	166.98
System Loss Charge	0.9514/kWh	404.35
Sub-Total		3,085.76
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.40
Surcharge	0.02 of 4,916.00	98.32
Sub-Total		285.82
Government Charges		
Franchise Tax - Local		34.44
Value Added Tax		
Generation		186.72
Transmission		18.10
System Loss		30.73
Distribution		146.53
Others		21.94
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		680.49
CURRENT BILL - APRIL 2018		5,273.13
TOTAL AMOUNT DUE		5,273.03

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 22, 2018 - 4,916.00

Your monthly electricity consumption chart

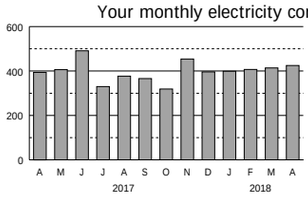

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,273.13		
Less : VAT	407.24		
Amount Net of VAT	4,865.89		
Less: BIR 2306	169.69		
BIR 2307	92.54	VATable Sales	4,592.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.25
Amount Due	4,603.66	VAT Zero Rated Sales	0.00
Add : VAT	407.24	VAT Amount	407.24
TOTAL AMOUNT DUE	5,010.90	TOTAL SALES	5,273.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3830/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXELAND INC.
Meter Number : 487916GS6
Pole Number : 1137745
Billing Period : APRIL 2018

Premise Address: MC9 TREVISO B3 L22 LA CITTADELLA CADAHUAN TALAMBAN
Billing Address: MC9 TREVISO B3 L22 LA CITTADELLA CADAHUAN TALAMBAN

BC15/224.8/3830/0/10/04-26-2018/73

6346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714731532197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564626

71428033543

Date : 04-26-2018

BC15/224.8/3835/1137710/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142803354-3

Customer Information----------

Name : BARREDO,ROSELYN PENAS

Premise Address: BLK 3 LOT 21 LA CITTADELLA CADAHUAN, TALAMBAN, CEBU CITY

Billing Address: BLK 3 LOT 21 LA CITTADELLA CADAHUAN, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3201 EVS6	Pole No	:	1137710
Serial No	:	01512736	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	26477
Period From	:	03-21-2018	Prev Rdg	:	25987
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	1744	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,898.99
Transmission Charge	0.3929/kWh	192.52
System Loss Charge	0.9514/kWh	466.19
Sub-Total		3,557.70
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.42
Sub-Total		216.18
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		215.26
Transmission		20.87
System Loss		35.43
Distribution		168.84
Others		11.59
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		769.90
CURRENT BILL - APRIL 2018		5,950.81
TOTAL AMOUNT DUE		5,950.23

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 5,415.00

Your monthly electricity consumption chart

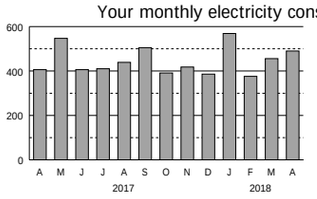

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.81		
Less : VAT	455.70		
Amount Net of VAT	5,495.11		
Less: BIR 2306	189.88		
BIR 2307	104.40	VATable Sales	5,180.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.20
Amount Due	5,200.83	VAT Zero Rated Sales	0.00
Add : VAT	455.70	VAT Amount	455.70
TOTAL AMOUNT DUE	5,656.53	TOTAL SALES	5,950.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3835/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARREDO,ROSELYN PENAS

Meter Number : 3201 EVS6

Pole Number : 1137710

Billing Period : APRIL 2018

Premise Address: BLK 3 LOT 21 LA CITTADELLA CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: BLK 3 LOT 21 LA CITTADELLA CADAHUAN, TALAMBAN, CEBU CITY

BC15/224.8/3835/0/10/04-26-2018/73 6347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785268248119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78555100003

BILLING STATEMENT

1014565666

Date : 04-26-2018

BC15/224.8/3840/0177092/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855510000-3

Customer Information----------

Name : JAYME,APOLONIA

Premise Address: TALAMBAN KADAHUAN
Billing Address: TALAMBAN KADAHUAN

TIN :

Metering Information----------

Meter No	:	336117GS6	Pole No	:	0177092
Serial No	:	49553270	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	47480
Period From	:	03-20-2018	Prev Rdg	:	47360
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.04
CURRENT BILL - APRIL 2018		1,461.62
TOTAL AMOUNT DUE		1,461.20

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 1,678.00

Your monthly electricity consumption chart

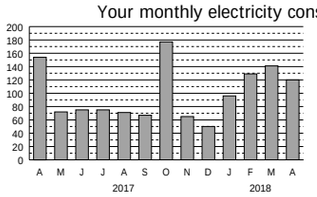

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.62		
Less : VAT	112.07		
Amount Net of VAT	1,349.55		
Less: BIR 2306	46.70		
BIR 2307	25.64	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,277.21	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,389.28	TOTAL SALES	1,461.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3840/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,APOLONIA
Meter Number : 336117GS6
Pole Number : 0177092
Billing Period : APRIL 2018

Premise Address: TALAMBAN KADAHUAN
Billing Address: TALAMBAN KADAHUAN

BC15/224.8/3840/0/10/04-26-2018/73

6348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685270547874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565616

68555100004

Date : 04-26-2018

BC15/224.8/3850/0177092/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855510000-4

Customer Information----------

Name : DY,ELIZARDO

Premise Address: CADAUHAN TALAMBAN

Billing Address: CADAUHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	336126GS6	Pole No	:	0177092
Serial No	:	47654481	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	23485
Period From	:	03-20-2018	Prev Rdg	:	23252
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		5.52
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		366.47
CURRENT BILL - APRIL 2018		2,832.67
TOTAL AMOUNT DUE		2,832.65

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,453.00

Your monthly electricity consumption chart

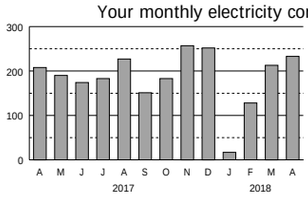

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.67		
Less : VAT	217.04		
Amount Net of VAT	2,615.63		
Less: BIR 2306	90.44		
BIR 2307	49.69	VATable Sales	2,466.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.43
Amount Due	2,475.50	VAT Zero Rated Sales	0.00
Add : VAT	217.04	VAT Amount	217.04
TOTAL AMOUNT DUE	2,692.54	TOTAL SALES	2,832.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3850/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,ELIZARDO

Meter Number : 336126GS6

Pole Number : 0177092

Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN
Billing Address: CADAUHAN TALAMBAN

BC15/224.8/3850/0/10/04-26-2018/73 6349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901484442980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90187100004

BILLING STATEMENT

1014564080

Date : 04-26-2018

BC15/224.8/3870/0176240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018710000-4

Customer Information----------

Name : SENO,ELVIRA B

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	500331 GS6	Pole No	:	0176240
Serial No	:	64226450	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9588
Period From	:	03-20-2018	Prev Rdg	:	9492
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 1.30
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.26
CURRENT BILL - APRIL 2018		1,122.65
TOTAL AMOUNT DUE		1,121.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 826.00

Your monthly electricity consumption chart

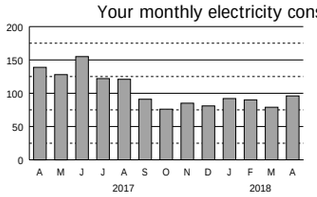

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.65		
Less : VAT	86.01		
Amount Net of VAT	1,036.64		
Less: BIR 2306	35.83		
BIR 2307	19.65	VATable Sales	975.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	981.16	VAT Zero Rated Sales	0.00
Add : VAT	86.01	VAT Amount	86.01
TOTAL AMOUNT DUE	1,067.17	TOTAL SALES	1,122.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3870/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,ELVIRA B
Meter Number : 500331 GS6
Pole Number : 0176240
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/3870/0/10/04-26-2018/73 6350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427958866924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42737100000

BILLING STATEMENT

1014565534

Date : 04-26-2018

BC15/224.8/3880/0159125/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273710000-0

Customer Information----------

Name : SENO,JAIME D

Premise Address: CADAJO-AN TALAMBAN
Billing Address: CADAJO-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	288988SS6	Pole No	:	0159125
Serial No	:	29840533	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	21462
Period From	:	03-20-2018	Prev Rdg	:	21300
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		127.81
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		10.65
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		262.24
CURRENT BILL - APRIL 2018		2,034.80
TOTAL AMOUNT DUE		2,034.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 2,816.93

Your monthly electricity consumption chart

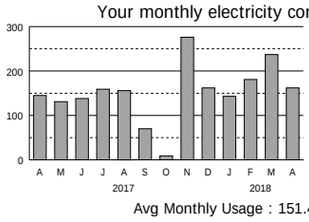

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.80		
Less : VAT	157.91		
Amount Net of VAT	1,876.89		
Less: BIR 2306	65.80		
BIR 2307	35.72	VATable Sales	1,772.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.33
Amount Due	1,775.37	VAT Zero Rated Sales	0.00
Add : VAT	157.91	VAT Amount	157.91
TOTAL AMOUNT DUE	1,933.28	TOTAL SALES	2,034.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3880/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,JAIME D
Meter Number : 288988SS6
Pole Number : 0159125
Billing Period : APRIL 2018

Premise Address: CADAJO-AN TALAMBAN
Billing Address: CADAJO-AN TALAMBAN

BC15/224.8/3880/0/10/04-26-2018/73 6351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496896762353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566256

49625515975

Date : 04-26-2018

BC15/224.8/3905/0176240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962551597-5

Customer Information----------

Name : SENO,CONCEPCION BERDIN

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017957	Pole No	:	0176240
Serial No	:	121752683	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5609
Period From	:	03-20-2018	Prev Rdg	:	5471
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	226	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		89.20
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		6.69
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		220.94
CURRENT BILL - APRIL 2018		1,711.96
TOTAL AMOUNT DUE		1,711.25

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 1,416.00

Your monthly electricity consumption chart

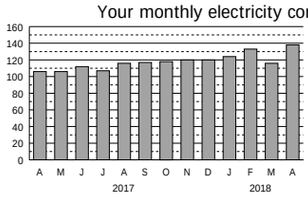

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.96		
Less : VAT	132.22		
Amount Net of VAT	1,579.74		
Less: BIR 2306	55.10		
BIR 2307	30.04	VATable Sales	1,491.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.72
Amount Due	1,494.60	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,626.82	TOTAL SALES	1,711.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3905/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,CONCEPCION BERDIN

Meter Number : MTR1017957

Pole Number : 0176240

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/3905/0/10/04-26-2018/73

6352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316728092266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564848

31655100001

Date : 04-26-2018

BC15/224.8/3920/0159111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165510000-1

Customer Information----------

Name : ARCHIVAL,EPIFANIO

Premise Address: CADAJOAN TALAMBAN
Billing Address: CADAJOAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	435132GS6	Pole No	:	0159111
Serial No	:	96421153	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	55745
Period From	:	03-20-2018	Prev Rdg	:	55153
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,502.45
Transmission Charge	0.3929/kWh	232.60
System Loss Charge	0.9514/kWh	563.23
Sub-Total		4,298.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	191.39
Sub-Total		261.18
Government Charges		
Franchise Tax - Local		46.94
Value Added Tax		
Generation		260.07
Transmission		25.23
System Loss		42.82
Distribution		203.87
Others		14.01
NPC/PSALM Adjustment		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		930.09
CURRENT BILL - APRIL 2018		7,188.45
TOTAL AMOUNT DUE		7,188.05

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 5,771.00

Your monthly electricity consumption chart

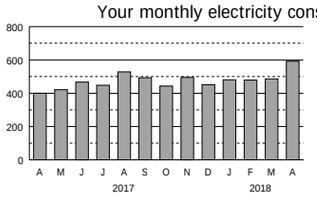

Avg Monthly Usage : 475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,188.45		
Less : VAT	550.49		
Amount Net of VAT	6,637.96		
Less: BIR 2306	229.37		
BIR 2307	126.11	VATable Sales	6,258.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.60
Amount Due	6,282.48	VAT Zero Rated Sales	0.00
Add : VAT	550.49	VAT Amount	550.49
TOTAL AMOUNT DUE	6,832.97	TOTAL SALES	7,188.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3920/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHIVAL,EPIFANIO
Meter Number : 435132GS6
Pole Number : 0159111
Billing Period : APRIL 2018

Premise Address: CADAJOAN TALAMBAN
Billing Address: CADAJOAN TALAMBAN

BC15/224.8/3920/0/10/04-26-2018/73

6353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294362487056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566324

29485881113

Date : 04-26-2018

BC15/224.8/3945/0176212/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948588111-3

Customer Information----------

Name : SENO,RHOBYN PAUL VELASCO

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TIN : 451-201-927-000

Metering Information----------

Meter No	:	MTR1208685	Pole No	:	0176212
Serial No	:	133497667	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1867
Period From	:	03-20-2018	Prev Rdg	:	1706
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	244	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		251.74
CURRENT BILL - APRIL 2018		1,905.35
TOTAL AMOUNT DUE		1,905.35

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,590.47

Your monthly electricity consumption chart

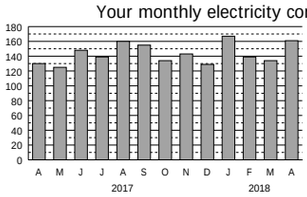

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.35		
Less : VAT	148.89		
Amount Net of VAT	1,756.46		
Less: BIR 2306	62.03		
BIR 2307	33.32	VATable Sales	1,653.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.85
Amount Due	1,661.11	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,810.00	TOTAL SALES	1,905.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3945/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,RHOBYN PAUL VELASCO

Meter Number : MTR1208685

Pole Number : 0176212

Billing Period : APRIL 2018

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

BC15/224.8/3945/0/10/04-26-2018/73 6354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973152077121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97325100002

BILLING STATEMENT

1014564965

Date : 04-26-2018

BC15/224.8/3960/0176135/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732510000-2

Customer Information----------

Name : SENO,TITA T

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	350905GS6	Pole No	:	0176135
Serial No	:	44462032	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	27476
Period From	:	03-20-2018	Prev Rdg	:	27237
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	200	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		5.66
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		375.86
CURRENT BILL - APRIL 2018		2,905.43
TOTAL AMOUNT DUE		2,904.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 941.00

Your monthly electricity consumption chart

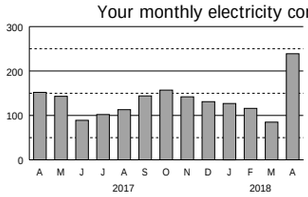

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.43		
Less : VAT	222.58		
Amount Net of VAT	2,682.85		
Less: BIR 2306	92.73		
BIR 2307	50.97	VATable Sales	2,529.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.28
Amount Due	2,539.15	VAT Zero Rated Sales	0.00
Add : VAT	222.58	VAT Amount	222.58
TOTAL AMOUNT DUE	2,761.73	TOTAL SALES	2,905.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3960/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,TITA T
Meter Number : 350905GS6
Pole Number : 0176135
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/3960/0/10/04-26-2018/73 6355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201187077390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564011

20105100000

Date : 04-26-2018

BC15/224.8/3970/0176135/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010510000-0

Customer Information----------

Name : SENO,RUSTICO

Premise Address: CADAJO-AN TALAMBAN
Billing Address: CADAJO-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	224072WS6	Pole No	:	0176135
Serial No	:	49697304	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	41454
Period From	:	03-20-2018	Prev Rdg	:	41360
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,080.73

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,504.00

Your monthly electricity consumption chart

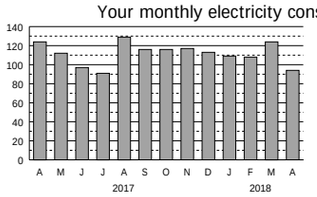

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3970/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,RUSTICO
Meter Number : 224072WS6
Pole Number : 0176135
Billing Period : APRIL 2018

Premise Address: CADAJO-AN TALAMBAN
Billing Address: CADAJO-AN TALAMBAN

BC15/224.8/3970/0/10/04-26-2018/73 6356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523204145469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565273

52396100001

Date : 04-26-2018

BC15/224.8/3980/0176282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239610000-1

Customer Information----------

Name : BONGO,PATRICIO D

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	391205GS6	Pole No	:	0176282
Serial No	:	2003156791	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	39928
Period From	:	03-20-2018	Prev Rdg	:	39557
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	800	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,194.95
Transmission Charge	0.3929/kWh	145.77
System Loss Charge	0.9514/kWh	352.97
Sub-Total		2,693.69
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.94
Sub-Total		163.68
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		162.99
Transmission		15.80
System Loss		26.82
Distribution		127.98
Others		8.78
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		583.08
CURRENT BILL - APRIL 2018		4,506.99
TOTAL AMOUNT DUE		4,506.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 4,169.00

Your monthly electricity consumption chart

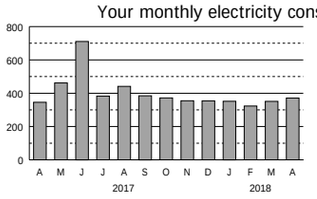

Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.99		
Less : VAT	345.18		
Amount Net of VAT	4,161.81		
Less: BIR 2306	143.83		
BIR 2307	79.07	VATable Sales	3,923.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.90
Amount Due	3,938.91	VAT Zero Rated Sales	0.00
Add : VAT	345.18	VAT Amount	345.18
TOTAL AMOUNT DUE	4,284.09	TOTAL SALES	4,506.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3980/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,PATRICIO D
Meter Number : 391205GS6
Pole Number : 0176282
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/3980/0/10/04-26-2018/73 6357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 416472834602

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41655100000

1014564939

Date : 04-26-2018

BC15/224.8/3990/0176282/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165510000-0

Customer Information----------

Name : PATIGAYON,TERESITA

Premise Address: CADAHO AN TALAMBAN
Billing Address: CADAHO AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	288621SS6	Pole No	:	0176282
Serial No	:	28551459	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7905
Period From	:	03-20-2018	Prev Rdg	:	7858
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.35
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.54
CURRENT BILL - APRIL 2018		363.27
TOTAL AMOUNT DUE		362.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 205.00

Your monthly electricity consumption chart

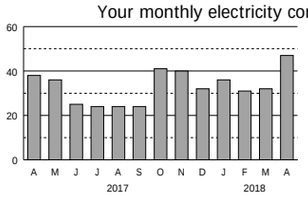

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.27		
Less : VAT	26.81		
Amount Net of VAT	336.46		
Less: BIR 2306	11.17		
BIR 2307	6.20	VATable Sales	307.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	319.09	VAT Zero Rated Sales	0.00
Add : VAT	26.81	VAT Amount	26.81
TOTAL AMOUNT DUE	345.90	TOTAL SALES	363.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3990/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATIGAYON,TERESITA
Meter Number : 288621SS6
Pole Number : 0176282
Billing Period : APRIL 2018

Premise Address: CADAHO AN TALAMBAN
Billing Address: CADAHO AN TALAMBAN

BC15/224.8/3990/0/10/04-26-2018/73 6358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101151112210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10138100002

BILLING STATEMENT

1014564019

Date : 04-26-2018

BC15/224.8/4010/0176114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013810000-2

Customer Information----------

Name : TY,WILLIAM G TM

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	135588WS6	Pole No	:	0176114
Serial No	:	74558689	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	82393
Period From	:	03-20-2018	Prev Rdg	:	82061
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	650	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.6834/kWh	226.89
System Loss Charge	0.9273/kWh	307.86
Sub-Total		2,498.96
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.34
Sub-Total		146.48
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		145.85
Transmission		24.60
System Loss		23.84
Distribution		114.59
Others		7.94
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		532.89
CURRENT BILL - APRIL 2018		4,133.28
TOTAL AMOUNT DUE		4,133.13

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 3,685.00

Your monthly electricity consumption chart

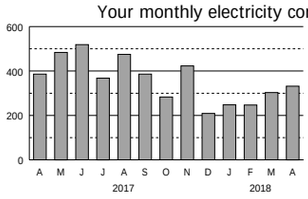

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.28		
Less : VAT	319.34		
Amount Net of VAT	3,813.94		
Less: BIR 2306	133.05		
BIR 2307	72.55	VATable Sales	3,600.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.55
Amount Due	3,608.34	VAT Zero Rated Sales	0.00
Add : VAT	319.34	VAT Amount	319.34
TOTAL AMOUNT DUE	3,927.68	TOTAL SALES	4,133.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4010/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,WILLIAM G TM
Meter Number : 135588WS6
Pole Number : 0176114
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/4010/0/10/04-26-2018/73

6359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706433186014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564236

70662206070

Date : 04-26-2018

BC15/224.8/4011/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066220607-0

Customer Information----------

Name : CALLERO,WELLIAM APO

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120805	Pole No	:	0159622
Serial No	:	40073415	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4866
Period From	:	03-20-2018	Prev Rdg	:	4524
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	105	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,023.37
Transmission Charge	0.3929/kWh	134.37
System Loss Charge	0.9514/kWh	325.38
Sub-Total		2,483.12
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		150.25
Transmission		14.57
System Loss		24.72
Distribution		118.03
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		534.03
CURRENT BILL - APRIL 2018		4,041.03
TOTAL AMOUNT DUE		4,040.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 2,178.00

Your monthly electricity consumption chart

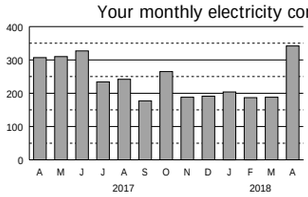

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.03		
Less : VAT	315.56		
Amount Net of VAT	3,725.47		
Less: BIR 2306	131.50		
BIR 2307	70.67	VATable Sales	3,507.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.47
Amount Due	3,523.30	VAT Zero Rated Sales	0.00
Add : VAT	315.56	VAT Amount	315.56
TOTAL AMOUNT DUE	3,838.86	TOTAL SALES	4,041.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4011/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALLERO,WELLIAM APO

Meter Number : MTR1120805

Pole Number : 0159622

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4011/0/10/04-26-2018/73

6360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994588511897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566016

99428733085

Date : 04-26-2018

BC15/224.8/4012/0176275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942873308-5

Customer Information----------

Name : TY,DESERIE RABE

Premise Address: KADAJU-AN TALAMBAN, CEBU CITY
Billing Address: KADAJU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033247	Pole No	:	0176275
Serial No	:	125284358	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	26226
Period From	:	03-20-2018	Prev Rdg	:	25338
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	118	Billed kWh	:	888

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,253.67
Transmission Charge	0.3929/kWh	348.90
System Loss Charge	0.9514/kWh	844.84
Sub-Total		6,447.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	287.09
Surcharge	0.02 of 9,420.50	188.41
Sub-Total		580.18
Government Charges		
Franchise Tax - Local		71.80
Value Added Tax		
Generation		390.10
Transmission		37.84
System Loss		64.24
Distribution		305.50
Others		43.79
NPC/PSALM Adjustment		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
NPC Stranded Debts	0.0265/kWh	23.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.50
Sub-Total		1,418.95
CURRENT BILL - APRIL 2018		10,992.37
TOTAL AMOUNT DUE		10,991.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 9,421.00

Your monthly electricity consumption chart

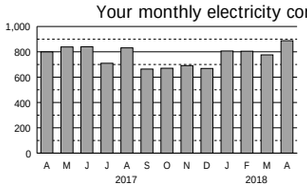

Avg Monthly Usage : 768.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,992.37		
Less : VAT	848.20		
Amount Net of VAT	10,144.17		
Less: BIR 2306	353.42		
BIR 2307	192.90	VATable Sales	9,573.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.75
Amount Due	9,597.85	VAT Zero Rated Sales	0.00
Add : VAT	848.20	VAT Amount	848.20
TOTAL AMOUNT DUE	10,446.05	TOTAL SALES	10,992.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4012/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,DESERIE RABE

Meter Number : MTR1033247

Pole Number : 0176275

Billing Period : APRIL 2018

Premise Address: KADAJU-AN TALAMBAN, CEBU CITY
Billing Address: KADAJU-AN TALAMBAN, CEBU CITY

BC15/224.8/4012/0/10/04-26-2018/73

6361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674000026469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565030

67453921602

Date : 04-26-2018

BC15/224.8/4013/0176275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745392160-2

Customer Information----------

Name : TY,DEXTER RABE

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112094	Pole No	:	0176275
Serial No	:	40050052	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12533
Period From	:	03-20-2018	Prev Rdg	:	11866
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	950	Billed kWh	:	667

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,946.17
Transmission Charge	0.3929/kWh	262.06
System Loss Charge	0.9514/kWh	634.58
Sub-Total		4,842.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		51.26
Value Added Tax		
Generation		293.02
Transmission		28.41
System Loss		48.25
Distribution		229.62
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.06
Sub-Total		1,040.93
CURRENT BILL - APRIL 2018		7,875.86
TOTAL AMOUNT DUE		7,875.63

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 6,847.00

Your monthly electricity consumption chart

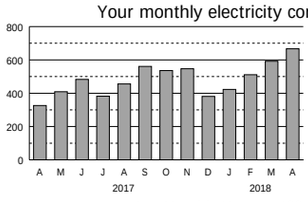

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,875.86		
Less : VAT	614.89		
Amount Net of VAT	7,260.97		
Less: BIR 2306	256.22		
BIR 2307	137.72	VATable Sales	6,834.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.04
Amount Due	6,867.03	VAT Zero Rated Sales	0.00
Add : VAT	614.89	VAT Amount	614.89
TOTAL AMOUNT DUE	7,481.92	TOTAL SALES	7,875.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4013/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,DEXTER RABE
Meter Number : MTR1112094
Pole Number : 0176275
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/4013/0/10/04-26-2018/73 6362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848388546861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84815308220

BILLING STATEMENT

1014566498

Date : 04-26-2018

BC15/224.8/4015/1141926/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481530822-0

Customer Information----------

Name : TY,WILLIAM GALLEROS

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	416262 GS6	Pole No	:	1141926
Serial No	:	54434605	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4868
Period From	:	03-20-2018	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	233	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		6.97

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 395.00

Your monthly electricity consumption chart

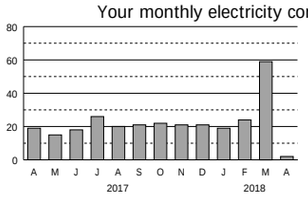

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4015/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,WILLIAM GALLEROS

Meter Number : 416262 GS6

Pole Number : 1141926

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4015/0/10/04-26-2018/73

6363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451191282147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564021

45126302095

Date : 04-26-2018

BC15/224.8/4015/0176275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512630209-5

Customer Information----------

Name : TY,SOCORRO REMEDIOS RABE

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022754	Pole No	:	0176275
Serial No	:	121743452	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1478
Period From	:	03-20-2018	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	233	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 39.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.56
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.96
CURRENT BILL - APRIL 2018		9.40
TOTAL AMOUNT DUE		16.83

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 118.00

Your monthly electricity consumption chart

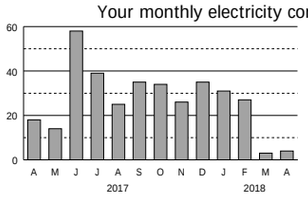

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.40		
Less : VAT	0.65		
Amount Net of VAT	8.75		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.35	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.00	TOTAL SALES	9.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4015/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,SOCORRO REMEDIOS RABE
Meter Number : MTR1022754
Pole Number : 0176275
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4015/0/10/04-26-2018/73 6364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427337577733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42718100003

BILLING STATEMENT

1014565516

Date : 04-26-2018

BC15/224.8/4037/0176065/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271810000-3

Customer Information----------

Name : TUDTUD,AGUEDA P

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	361312GS6	Pole No	:	0176065
Serial No	:	2003120160	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	20021
Period From	:	03-20-2018	Prev Rdg	:	19919
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 970.00	19.40
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		4.76
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		163.25
CURRENT BILL - APRIL 2018		1,265.09
TOTAL AMOUNT DUE		1,263.92

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 971.00

Your monthly electricity consumption chart

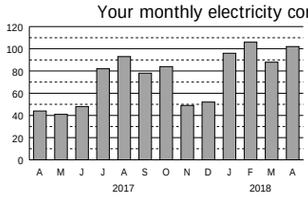

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.09		
Less : VAT	97.67		
Amount Net of VAT	1,167.42		
Less: BIR 2306	40.70		
BIR 2307	22.20	VATable Sales	1,101.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,104.52	VAT Zero Rated Sales	0.00
Add : VAT	97.67	VAT Amount	97.67
TOTAL AMOUNT DUE	1,202.19	TOTAL SALES	1,265.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4037/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,AGUEDA P
Meter Number : 361312GS6
Pole Number : 0176065
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/4037/0/10/04-26-2018/73

6365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897002613507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89747100009

1014566342

Date : 04-26-2018

BC15/224.8/4040/0176114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974710000-9

Customer Information----------

Name : PAHID,AMELITO E

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059224	Pole No	:	0176114
Serial No	:	125292203	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	815
Period From	:	03-20-2018	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.6834/kWh	46.47
System Loss Charge	0.9273/kWh	63.06
Sub-Total		511.84
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.87
Transmission		5.04
System Loss		4.88
Distribution		23.95
Others		1.63
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		109.66
CURRENT BILL - APRIL 2018		851.06
TOTAL AMOUNT DUE		850.47

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 444.00

Your monthly electricity consumption chart

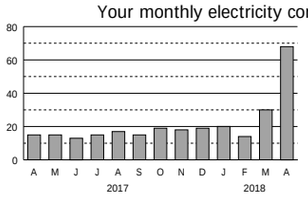

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.06		
Less : VAT	65.89		
Amount Net of VAT	785.17		
Less: BIR 2306	27.46		
BIR 2307	14.94	VATable Sales	741.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.77
Amount Due	742.77	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	808.66	TOTAL SALES	851.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4040/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHID,AMELITO E
Meter Number : MTR1059224
Pole Number : 0176114
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/4040/0/10/04-26-2018/73

6366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 325444206713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32517100007

1014565297

Date : 04-26-2018

BC15/224.8/4050/0176114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251710000-7

Customer Information----------

Name : CODILLA,MA. CRISANTA P

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161556	Pole No	:	0176114
Serial No	:	40119673	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	506
Period From	:	02-20-2018	Prev Rdg	:	479
No of Days	:	59	Diff Rdg	:	27
Avg kWh/day	:	0.46	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.6834/kWh	18.45
System Loss Charge	0.9273/kWh	25.04
Sub-Total		203.23
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.18
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 170.50	3.41
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		11.86
Transmission		2.01
System Loss		1.93
Distribution		9.87
Others		1.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		44.37
CURRENT BILL - APRIL 2018		345.18
TOTAL AMOUNT DUE		342.62

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 14, 2018 - 173.00

Your monthly electricity consumption chart

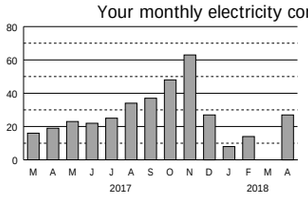

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.18		
Less : VAT	26.93		
Amount Net of VAT	318.25		
Less: BIR 2306	11.21		
BIR 2307	6.06	VATable Sales	300.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	300.98	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	327.91	TOTAL SALES	345.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4050/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,MA. CRISANTA P
Meter Number : MTR1161556
Pole Number : 0176114
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4050/0/10/04-26-2018/73 6367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318286803735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565010

31837100002

Date : 04-26-2018

BC15/224.8/4060/0176114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183710000-2

Customer Information----------

Name : GUARIN,YOLANDA B

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410126GS6	Pole No	:	0176114
Serial No	:	2003157952	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6285
Period From	:	03-20-2018	Prev Rdg	:	6242
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.82
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.97
CURRENT BILL - APRIL 2018		333.97
TOTAL AMOUNT DUE		333.75

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 248.00

Your monthly electricity consumption chart

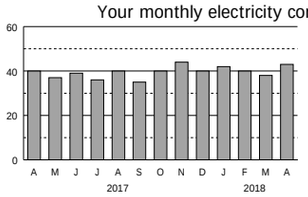

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.97		
Less : VAT	24.69		
Amount Net of VAT	309.28		
Less: BIR 2306	10.28		
BIR 2307	5.70	VATable Sales	283.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	293.30	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	317.99	TOTAL SALES	333.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4060/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARIN,YOLANDA B

Meter Number : 410126GS6

Pole Number : 0176114

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/4060/0/10/04-26-2018/73 6368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801683264610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80138100005

BILLING STATEMENT

1014564089

Date : 04-26-2018

BC15/224.8/4080/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013810000-5

Customer Information----------
Name : VILLAMOR,ILDEBRANDO T

Premise Address: TALAMBAN CADAJUAN
Billing Address: TALAMBAN CADAJUAN

TIN :

Metering Information----------

Meter No	:	367024GS6	Pole No	:	0176254
Serial No	:	2002111486	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12774
Period From	:	03-20-2018	Prev Rdg	:	12713
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 95.56
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.49
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.54
CURRENT BILL - APRIL 2018		611.42
TOTAL AMOUNT DUE		610.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 461.00

Your monthly electricity consumption chart

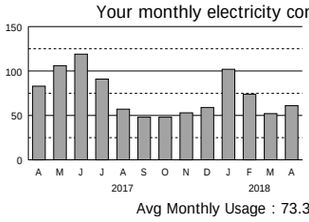

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.42		
Less : VAT	46.33		
Amount Net of VAT	565.09		
Less: BIR 2306	19.31		
BIR 2307	10.62	VATable Sales	526.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	535.16	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	581.49	TOTAL SALES	611.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4080/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,ILDEBRANDO T
Meter Number : 367024GS6
Pole Number : 0176254
Billing Period : APRIL 2018

Premise Address: TALAMBAN CADAJUAN
Billing Address: TALAMBAN CADAJUAN

BC15/224.8/4080/0/10/04-26-2018/73

6369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590941753019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566026

59041495512

Date : 04-26-2018

BC15/224.8/4090/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904149551-2

Customer Information----------

Name : VILLAMOR,GERARDO TUDTUD

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1165670	Pole No	:	0176254
Serial No	:	133499865	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1096
Period From	:	03-20-2018	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 136.04
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 12.97
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.42
CURRENT BILL - APRIL 2018		473.83
TOTAL AMOUNT DUE		473.36

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 15, 2018 - 464.00

Your monthly electricity consumption chart

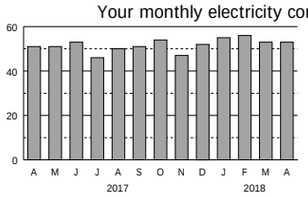

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.83		
Less : VAT	35.61		
Amount Net of VAT	438.22		
Less: BIR 2306	14.85		
BIR 2307	8.17	VATable Sales	405.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	415.20	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	450.81	TOTAL SALES	473.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4090/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,GERARDO TUDTUD
Meter Number : MTR1165670
Pole Number : 0176254
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/4090/0/10/04-26-2018/73 6370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114227512141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564703

11433428957

Date : 04-26-2018

BC15/224.8/4100/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143342895-7

Customer Information----------

Name : VILLAMOR,SALINA MARTINEZ

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091740	Pole No	:	0176254
Serial No	:	40047425	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1555
Period From	:	03-20-2018	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	312	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 72.95
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.57
CURRENT BILL - APRIL 2018		964.46
TOTAL AMOUNT DUE		964.04

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 882.00

Your monthly electricity consumption chart

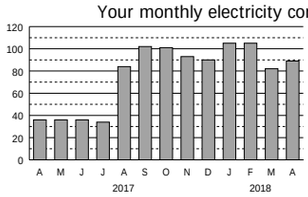

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.46		
Less : VAT	75.31		
Amount Net of VAT	889.15		
Less: BIR 2306	31.40		
BIR 2307	16.78	VATable Sales	832.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	840.97	VAT Zero Rated Sales	0.00
Add : VAT	75.31	VAT Amount	75.31
TOTAL AMOUNT DUE	916.28	TOTAL SALES	964.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4100/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,SALINA MARTINEZ

Meter Number : MTR1091740

Pole Number : 0176254

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/4100/0/10/04-26-2018/73

6371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680982336914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565396

68015100008

Date : 04-26-2018

BC15/224.8/4100/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801510000-8

Customer Information----------

Name : VILLAMOR,DOLORES

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342521WS6	Pole No	:	0176254
Serial No	:	41230162	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	11342
Period From	:	03-20-2018	Prev Rdg	:	11319
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 100.00

Your monthly electricity consumption chart

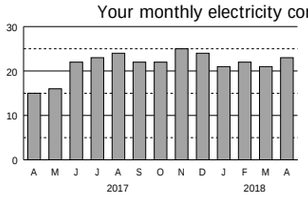

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4100/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,DOLORES
Meter Number : 342521WS6
Pole Number : 0176254
Billing Period : APRIL 2018

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

BC15/224.8/4100/0/10/04-26-2018/73

6372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701026526647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564068

70138100006

Date : 04-26-2018

BC15/224.8/4105/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013810000-6

Customer Information----------

Name : OBAOB,CARMEN T

Premise Address: TALAMBAN CADAHU-AN
Billing Address: TALAMBAN CADAHU-AN

TIN :

Metering Information----------

Meter No	:	361854GS6	Pole No	:	0176254
Serial No	:	2003120075	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10356
Period From	:	03-20-2018	Prev Rdg	:	10282
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 82.24
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 8.61
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.60
CURRENT BILL - APRIL 2018		777.37
TOTAL AMOUNT DUE		776.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 348.00

Your monthly electricity consumption chart

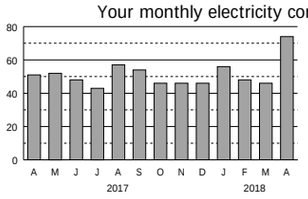

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.37		
Less : VAT	58.97		
Amount Net of VAT	718.40		
Less: BIR 2306	24.56		
BIR 2307	13.54	VATable Sales	671.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.63
Amount Due	680.30	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	739.27	TOTAL SALES	777.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4105/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBAOB,CARMEN T
Meter Number : 361854GS6
Pole Number : 0176254
Billing Period : APRIL 2018

Premise Address: TALAMBAN CADAHU-AN
Billing Address: TALAMBAN CADAHU-AN

BC15/224.8/4105/0/10/04-26-2018/73 6373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024290057575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565259

02497100004

Date : 04-26-2018

BC15/224.8/4130/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249710000-4

Customer Information----------

Name : DURANO,NUMERIANO L

Premise Address: CADAJOAN TALAMBAN

Billing Address: CADAJOAN TALAMBAN

TIN :

Metering Information----------

Period To	: 04-20-2018	Pres Rdg	:	
Period From	: 03-20-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 2.97	Registered	:	
Conn Load	: 150	Billed kWh	:	92

Additional Metering Information ----------

Meter No	: BSV1709025	Pole No	:	0176254
Serial No	: 41033294	Multiplier	:	1
Period To	: 04-20-2018	Pres Reading	:	57
Period From	: 04-05-2018	Prev Reading	:	0
No of Days	: 15	Consumption	:	57
Meter No	: 118172DS6	Pole No	:	0176254
Serial No	: 28623695	Multiplier	:	1
Period To	: 04-05-2018	Pres Reading	:	17746
Period From	: 03-20-2018	Prev Reading	:	17711
No of Days	: 15	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 303.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.12
CURRENT BILL - APRIL 2018		1,058.28
TOTAL AMOUNT DUE		754.52

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,639.00

Your monthly electricity consumption chart

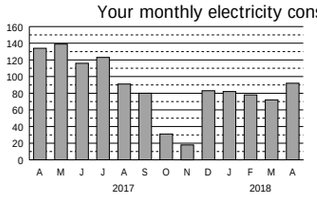

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	80.52		
Amount Net of VAT	977.76		
Less: BIR 2306	33.56		
BIR 2307	18.52	VATable Sales	919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	925.68	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,058.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4130/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,NUMERIANO L

Meter Number : 361854GS6

Pole Number : 0176254

Billing Period : APRIL 2018

Premise Address: CADAJOAN TALAMBAN

Billing Address: CADAJOAN TALAMBAN

BC15/224.8/4130/0/10/04-26-2018/73

6374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173717658802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17385104702

1014565018

Date : 04-26-2018

BC15/224.8/4131/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738510470-2

Customer Information----------

Name : PENING,AMELITA PENADELA

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093116	Pole No	:	0176254
Serial No	:	84410049	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1253
Period From	:	03-20-2018	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 122.32
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.25
CURRENT BILL - APRIL 2018		606.61
TOTAL AMOUNT DUE		605.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 312.00

Your monthly electricity consumption chart

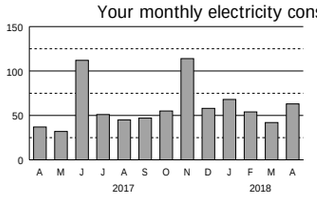

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.61		
Less : VAT	46.94		
Amount Net of VAT	559.67		
Less: BIR 2306	19.54		
BIR 2307	10.49	VATable Sales	520.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.31
Amount Due	529.64	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	576.58	TOTAL SALES	606.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4131/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENING,AMELITA PENADELA

Meter Number : MTR1093116

Pole Number : 0176254

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4131/0/10/04-26-2018/73

6375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400052420307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564034

40067100004

Date : 04-26-2018

BC15/224.8/4140/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006710000-4

Customer Information----------

Name : ANDAYA,PETER M

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	460134GS6	Pole No	:	0176254
Serial No	:	58168350	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13164
Period From	:	03-20-2018	Prev Rdg	:	13113
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.6834/kWh	34.85
System Loss Charge	0.9273/kWh	47.29
Sub-Total		383.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 710.50	14.21
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.40
Transmission		3.78
System Loss		3.66
Distribution		18.11
Others		2.94
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		84.22
CURRENT BILL - APRIL 2018		655.72
TOTAL AMOUNT DUE		655.34

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 711.00

Your monthly electricity consumption chart

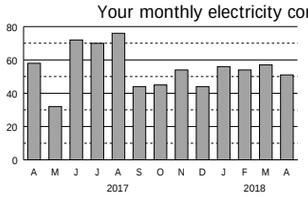

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.72		
Less : VAT	51.28		
Amount Net of VAT	604.44		
Less: BIR 2306	21.36		
BIR 2307	11.52	VATable Sales	571.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.94
Amount Due	571.56	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	622.84	TOTAL SALES	655.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4140/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,PETER M
Meter Number : 460134GS6
Pole Number : 0176254
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/4140/0/10/04-26-2018/73

6376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 428347905450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565628

42893262669

Date : 04-26-2018

BC15/224.8/4160/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289326266-9

Customer Information----------

Name : YRABONO,REMEDIOS CUBOL

Premise Address: SITIO CADAJUAN
Billing Address: SITIO CADAJUAN

TIN : 263-823-067-000

Metering Information----------

Meter No	:	492935 GS6	Pole No	:	0176254
Serial No	:	81023271	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5816
Period From	:	03-20-2018	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	280	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		6.06
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		402.54
CURRENT BILL - APRIL 2018		3,111.68
TOTAL AMOUNT DUE		3,111.11

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 3,232.00

Your monthly electricity consumption chart

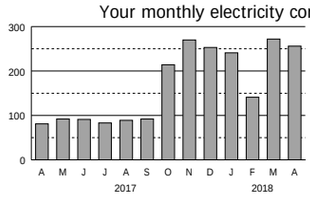

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.68		
Less : VAT	238.38		
Amount Net of VAT	2,873.30		
Less: BIR 2306	99.32		
BIR 2307	54.59	VATable Sales	2,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,719.39	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	2,957.77	TOTAL SALES	3,111.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4160/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YRABONO,REMEDIOS CUBOL
Meter Number : 492935 GS6
Pole Number : 0176254
Billing Period : APRIL 2018

Premise Address: SITIO CADAJUAN
Billing Address: SITIO CADAJUAN

BC15/224.8/4160/0/10/04-26-2018/73

6377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382050273398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565588

38205782410

Date : 04-26-2018

BC15/224.8/4167/0176254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820578241-0

Customer Information----------

Name : ILUSTRISIMO,GIGI ESCALICAS

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	532905 GS6	Pole No	:	0176254
Serial No	:	25800416	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4908
Period From	:	03-20-2018	Prev Rdg	:	4831
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 83.05
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.66
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.15
CURRENT BILL - APRIL 2018		811.50
TOTAL AMOUNT DUE		811.42

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 486.00

Your monthly electricity consumption chart

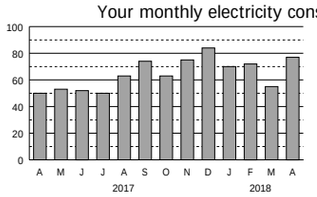

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.50		
Less : VAT	61.63		
Amount Net of VAT	749.87		
Less: BIR 2306	25.69		
BIR 2307	14.13	VATable Sales	701.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.52
Amount Due	710.05	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	771.68	TOTAL SALES	811.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4167/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILUSTRISIMO,GIGI ESCALICAS
Meter Number : 532905 GS6
Pole Number : 0176254
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/4167/0/10/04-26-2018/73

6378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488745422984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565839

48822333794

Date : 04-26-2018

BC15/224.8/4181/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882233379-4

Customer Information----------

Name : ESPERIDA,ANTONIO ESPINO

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	523437 RGS6	Pole No	:	0159552
Serial No	:	65486367	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4022
Period From	:	03-20-2018	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	245	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		227.89

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 124.00

Your monthly electricity consumption chart

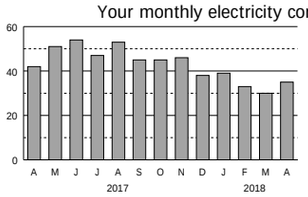

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4181/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPERIDA,ANTONIO ESPINO
Meter Number : 523437 RGS6
Pole Number : 0159552
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/4181/0/10/04-26-2018/73

6379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403823092781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564192

40351250812

Date : 04-26-2018

BC15/224.8/4181/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035125081-2

Customer Information----------

Name : ELLEZAR,DIVINA CAPELLAN

Premise Address: CADAJUAN TALAMBAN, CEBU CITY
Billing Address: CADAJUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206106	Pole No	:	0159552
Serial No	:	40150722	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	208
Period From	:	03-20-2018	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.11
CURRENT BILL - APRIL 2018		14.34
TOTAL AMOUNT DUE		26.01

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 24, 2018 - 15.00

Your monthly electricity consumption chart

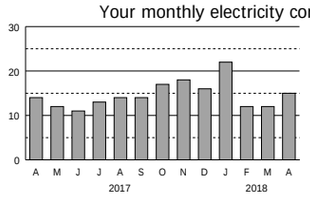

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.34		
Less : VAT	0.63		
Amount Net of VAT	13.71		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.33	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.96	TOTAL SALES	14.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4181/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELLEZAR,DIVINA CAPELLAN

Meter Number : MTR1206106

Pole Number : 0159552

Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN, CEBU CITY
Billing Address: CADAJUAN TALAMBAN, CEBU CITY

BC15/224.8/4181/0/10/04-26-2018/73

6380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 019557829590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01962158851

BILLING STATEMENT

1014564958

Date : 04-26-2018

BC15/224.8/4185/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196215885-1

Customer Information----------

Name : MAPALO,EDNA PAGOLONG

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026789	Pole No	:	0159552
Serial No	:	121518516	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1453
Period From	:	03-20-2018	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	223	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 151.03
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.01
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.51
CURRENT BILL - APRIL 2018		119.39
TOTAL AMOUNT DUE		119.85

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 117.00

Your monthly electricity consumption chart

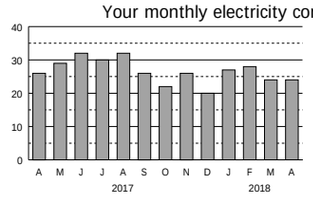

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.39		
Less : VAT	8.30		
Amount Net of VAT	111.09		
Less: BIR 2306	3.48		
BIR 2307	1.95	VATable Sales	96.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	105.66	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	113.96	TOTAL SALES	119.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4185/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAPALO,EDNA PAGOLONG
Meter Number : MTR1026789
Pole Number : 0159552
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/4185/0/10/04-26-2018/73

6381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075921572207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565124

07577025112

Date : 04-26-2018

BC15/224.8/4186/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757702511-2

Customer Information----------

Name : CARPE,ARDIANO LOMOGON

Premise Address: CADAHOAN TALAMBAN, CEBU CITY
Billing Address: CADAHOAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141804	Pole No	:	0159552
Serial No	:	40095490	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2349
Period From	:	03-20-2018	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	222	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		264.43
CURRENT BILL - APRIL 2018		2,007.12
TOTAL AMOUNT DUE		2,006.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 1,894.00

Your monthly electricity consumption chart

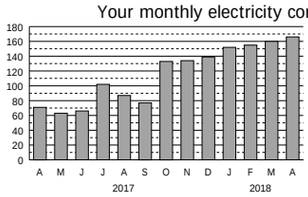

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.12		
Less : VAT	158.08		
Amount Net of VAT	1,849.04		
Less: BIR 2306	65.88		
BIR 2307	35.12	VATable Sales	1,742.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.35
Amount Due	1,748.04	VAT Zero Rated Sales	0.00
Add : VAT	158.08	VAT Amount	158.08
TOTAL AMOUNT DUE	1,906.12	TOTAL SALES	2,007.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4186/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARPE,ARDIANO LOMOGON
Meter Number : MTR1141804
Pole Number : 0159552
Billing Period : APRIL 2018

Premise Address: CADAHOAN TALAMBAN, CEBU CITY
Billing Address: CADAHOAN TALAMBAN, CEBU CITY

BC15/224.8/4186/0/10/04-26-2018/73 6382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510027655529

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564635

51013033769

Date : 04-26-2018

BC15/224.8/4191/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101303376-9

Customer Information----------
Name : CODILLA,ROGELIO LIBATON
Premise Address: CADAUHAN TALAMBAN, CEBU CITY
Billing Address: CADAUHAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012435 EFS6	Pole No	:	0159552
Serial No	:	121434889	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1963
Period From	:	03-20-2018	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 262.00

Your monthly electricity consumption chart

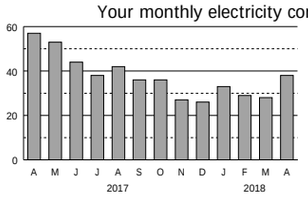

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4191/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,ROGELIO LIBATON
Meter Number : 012435 EFS6
Pole Number : 0159552
Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN, CEBU CITY
Billing Address: CADAUHAN TALAMBAN, CEBU CITY

BC15/224.8/4191/0/10/04-26-2018/73 6383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193434822450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565981

19364115014

Date : 04-26-2018

BC15/224.8/4193/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936411501-4

Customer Information----------

Name : DE LOS SANTOS,EMIE CODENIERA

Premise Address: CADAHU AN TALAMBAN, CEBU CITY
Billing Address: CADAHU AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037682	Pole No	:	0159552
Serial No	:	126818139	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1205
Period From	:	03-20-2018	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	164	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 173.74
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.24
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.18
CURRENT BILL - APRIL 2018		245.95
TOTAL AMOUNT DUE		243.70

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 205.00

Your monthly electricity consumption chart

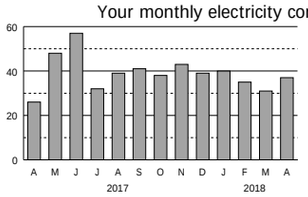

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.95		
Less : VAT	17.86		
Amount Net of VAT	228.09		
Less: BIR 2306	7.45		
BIR 2307	4.15	VATable Sales	205.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	216.49	VAT Zero Rated Sales	0.00
Add : VAT	17.86	VAT Amount	17.86
TOTAL AMOUNT DUE	234.35	TOTAL SALES	245.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4193/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LOS SANTOS,EMIE CODENIERA

Meter Number : MTR1037682

Pole Number : 0159552

Billing Period : APRIL 2018

Premise Address: CADAHU AN TALAMBAN, CEBU CITY
Billing Address: CADAHU AN TALAMBAN, CEBU CITY

BC15/224.8/4193/0/10/04-26-2018/73 6384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371340071611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37171433677

BILLING STATEMENT

1014565163

Date : 04-26-2018

BC15/224.8/4206/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717143367-7

Customer Information----------

Name : TENCHAVEZ,MATEA PALO

Premise Address: SITIO UPPER CADAHUAN TALAMBAN,CEBU CITY
Billing Address: SITIO UPPER CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027228	Pole No	:	0159552
Serial No	:	121750127	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1089
Period From	:	03-20-2018	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	223	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		92.73

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 4, 2018 - 200.00

Your monthly electricity consumption chart

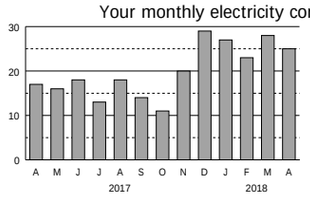

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4206/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TENCHAVEZ,MATEA PALO
Meter Number : MTR1027228
Pole Number : 0159552
Billing Period : APRIL 2018

Premise Address: SITIO UPPER CADAHUAN TALAMBAN,CEBU CITY
Billing Address: SITIO UPPER CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/4206/0/10/04-26-2018/73

6385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 381386868609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565574

38157100009

Date : 04-26-2018

BC15/224.8/4210/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815710000-9

Customer Information----------

Name : DELA ROSA,CARMELITA TRIPOLI

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058155	Pole No	:	0159552
Serial No	:	121573561	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2516
Period From	:	03-20-2018	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		112.92

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 7, 2018 - 1,996.00

Your monthly electricity consumption chart

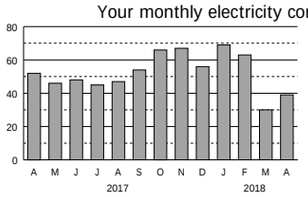

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4210/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA ROSA,CARMELITA TRIPOLI

Meter Number : MTR1058155

Pole Number : 0159552

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/4210/0/10/04-26-2018/73

6386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091212866509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565673

09175029389

Date : 04-26-2018

BC15/224.8/4215/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917502938-9

Customer Information----------

Name : AMADAR,AILYN CODENIERA

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1062609	Pole No	:	0159552
Serial No	:	125282294	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	346
Period From	:	03-20-2018	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 73.08
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.56
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.08
CURRENT BILL - APRIL 2018		752.66
TOTAL AMOUNT DUE		751.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 627.00

Your monthly electricity consumption chart

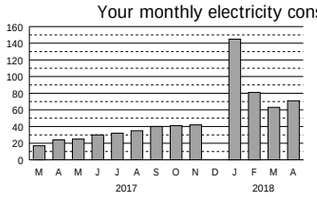

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.66		
Less : VAT	57.30		
Amount Net of VAT	695.36		
Less: BIR 2306	23.87		
BIR 2307	13.11	VATable Sales	650.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	658.38	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	715.68	TOTAL SALES	752.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4215/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADAR,AILYN CODENIERA
Meter Number : MTR1062609
Pole Number : 0159552
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/4215/0/10/04-26-2018/73

6387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017320981741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564897

01737100006

Date : 04-26-2018

BC15/224.8/4218/0159545/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173710000-6

Customer Information----------

Name : DALUT,JACELYN C

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	299948SS3	Pole No	:	0159545
Serial No	:	24324409	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	38260
Period From	:	03-20-2018	Prev Rdg	:	37766
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	650	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,922.65
Transmission Charge	0.3929/kWh	194.09
System Loss Charge	0.9514/kWh	469.99
Sub-Total		3,586.73
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	159.71
Surcharge	0.02 of 4,860.00	97.20
Sub-Total		315.14
Government Charges		
Franchise Tax - Local		39.90
Value Added Tax		
Generation		217.03
Transmission		21.04
System Loss		35.72
Distribution		170.22
Others		23.44
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		788.68
CURRENT BILL - APRIL 2018		6,109.04
TOTAL AMOUNT DUE		6,108.82

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 4,860.00

Your monthly electricity consumption chart

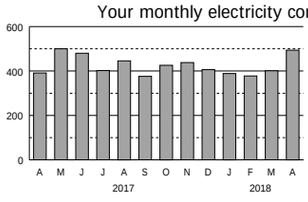

Avg Monthly Usage : 425.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,109.04		
Less : VAT	471.20		
Amount Net of VAT	5,637.84		
Less: BIR 2306	196.34		
BIR 2307	107.21	VATable Sales	5,320.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.48
Amount Due	5,334.29	VAT Zero Rated Sales	0.00
Add : VAT	471.20	VAT Amount	471.20
TOTAL AMOUNT DUE	5,805.49	TOTAL SALES	6,109.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4218/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALUT,JACELYN C

Meter Number : 299948SS3

Pole Number : 0159545

Billing Period : APRIL 2018

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4218/0/10/04-26-2018/73 6388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117572261626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564898

11737100005

Date : 04-26-2018

BC15/224.8/4219/0159545/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173710000-5

Customer Information----------

Name : ATILLO,JENEVEVE C

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	277348GS6	Pole No	:	0159545
Serial No	:	43134943	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	24248
Period From	:	03-20-2018	Prev Rdg	:	24075
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		114.13
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		8.67
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		277.07
CURRENT BILL - APRIL 2018		2,147.28
TOTAL AMOUNT DUE		2,146.63

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 1,891.00

Your monthly electricity consumption chart

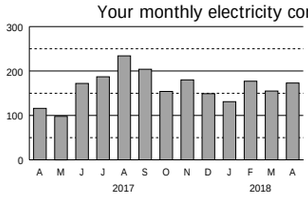

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.28		
Less : VAT	165.84		
Amount Net of VAT	1,981.44		
Less: BIR 2306	69.11		
BIR 2307	37.68	VATable Sales	1,870.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.23
Amount Due	1,874.65	VAT Zero Rated Sales	0.00
Add : VAT	165.84	VAT Amount	165.84
TOTAL AMOUNT DUE	2,040.49	TOTAL SALES	2,147.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4219/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,JENEVEVE C
Meter Number : 277348GS6
Pole Number : 0159545
Billing Period : APRIL 2018

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4219/0/10/04-26-2018/73 6389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463114130374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564658

46367100008

Date : 04-26-2018

BC15/224.8/4230/0159531/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636710000-8

Customer Information----------

Name : LAPA,JEANILOU D

Premise Address: SITIO CADAHU-AN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478591GS6	Pole No	:	0159531
Serial No	:	62771074	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19371
Period From	:	03-20-2018	Prev Rdg	:	19331
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 709.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 32.00	0.64
Sub-Total		- 191.37
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.98
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.92
CURRENT BILL - APRIL 2018		261.43
TOTAL AMOUNT DUE		- 448.33

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 742.00

Your monthly electricity consumption chart

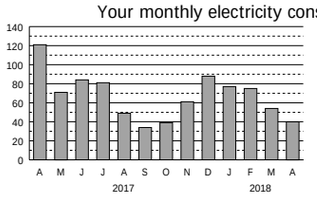

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.43		
Less : VAT	18.81		
Amount Net of VAT	242.62		
Less: BIR 2306	7.86		
BIR 2307	4.40	VATable Sales	218.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.36	VAT Zero Rated Sales	0.00
Add : VAT	18.81	VAT Amount	18.81
TOTAL AMOUNT DUE	249.17	TOTAL SALES	261.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4230/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPA,JEANILOU D
Meter Number : 478591GS6
Pole Number : 0159531
Billing Period : APRIL 2018

Premise Address: SITIO CADAHU-AN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/4230/0/10/04-26-2018/73 6390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488684975248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565852

48847100004

Date : 04-26-2018

BC15/224.8/4240/0159531/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884710000-4

Customer Information----------

Name : RIVERAL,MARIA TERESA R

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	405765GS6	Pole No	:	0159531
Serial No	:	2003226872	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	17144
Period From	:	03-20-2018	Prev Rdg	:	16929
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.6834/kWh	146.93
System Loss Charge	0.9273/kWh	199.37
Sub-Total		1,618.30
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		142.42
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		94.45
Transmission		15.94
System Loss		15.44
Distribution		74.42
Others		10.89
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		351.45
CURRENT BILL - APRIL 2018		2,732.35
TOTAL AMOUNT DUE		2,731.35

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 2,379.00

Your monthly electricity consumption chart

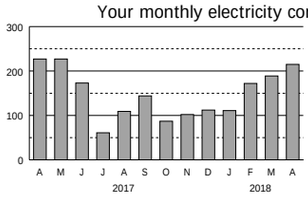

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.35		
Less : VAT	212.77		
Amount Net of VAT	2,519.58		
Less: BIR 2306	88.67		
BIR 2307	47.98	VATable Sales	2,380.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.68
Amount Due	2,382.93	VAT Zero Rated Sales	0.00
Add : VAT	212.77	VAT Amount	212.77
TOTAL AMOUNT DUE	2,595.70	TOTAL SALES	2,732.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4240/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,MARIA TERESA R
Meter Number : 405765GS6
Pole Number : 0159531
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/4240/0/10/04-26-2018/73

6391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850326882388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85082162927

1014564006

Date : 04-26-2018

BC15/224.8/4251/0159531/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508216292-7

Customer Information----------

Name : OROSCA,JOSE MARIO BENDANO

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154898	Pole No	:	0159531
Serial No	:	133485599	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1554
Period From	:	03-20-2018	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 110.80
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.17
CURRENT BILL - APRIL 2018		806.00
TOTAL AMOUNT DUE		662.38

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 22, 2018 - 637.99

Your monthly electricity consumption chart

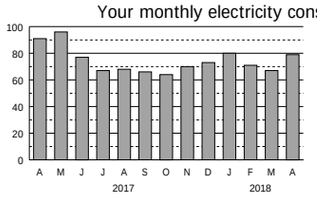

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.00		
Less : VAT	62.58		
Amount Net of VAT	743.42		
Less: BIR 2306	26.08		
BIR 2307	13.98	VATable Sales	693.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.59
Amount Due	703.36	VAT Zero Rated Sales	0.00
Add : VAT	62.58	VAT Amount	62.58
TOTAL AMOUNT DUE	765.94	TOTAL SALES	806.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4251/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROSCA,JOSE MARIO BENDANO

Meter Number : MTR1154898

Pole Number : 0159531

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/4251/0/10/04-26-2018/73

6392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365571619411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564924

36587100003

Date : 04-26-2018

BC15/224.8/4260/0159195/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658710000-3

Customer Information----------

Name : DIONSON,GEORGE

Premise Address: CADAHU-AN TALAMBAN 00008G
Billing Address: CADAHU-AN TALAMBAN 00008G

TIN :

Metering Information----------

Meter No	:	MTR1005273	Pole No	:	0159195
Serial No	:	121519827	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6356
Period From	:	03-20-2018	Prev Rdg	:	6197
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	800	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
TOTAL AMOUNT DUE		1,933.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,795.00

Your monthly electricity consumption chart

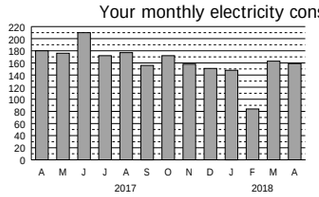

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4260/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,GEORGE
Meter Number : MTR1005273
Pole Number : 0159195
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN 00008G
Billing Address: CADAHU-AN TALAMBAN 00008G

BC15/224.8/4260/0/10/04-26-2018/73 6393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673341988566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564963

67366100005

Date : 04-26-2018

BC15/224.8/4270/0159146/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736610000-5

Customer Information----------

Name : DIONSON,EDGAR M

Premise Address: TALAMBAN 001 00010{
Billing Address: TALAMBAN 001 00010{

TIN :

Metering Information----------

Meter No	:	296232SS6	Pole No	:	0159146
Serial No	:	35599925	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16459
Period From	:	03-21-2018	Prev Rdg	:	16379
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	79	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,033.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 814.74	- 81.47
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 6.56
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		117.09
CURRENT BILL - APRIL 2018		876.22
TOTAL AMOUNT DUE		- 157.75

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 1,000.00

Your monthly electricity consumption chart

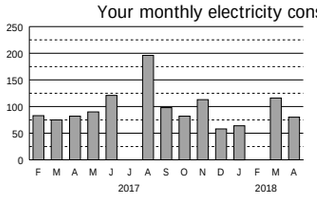

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.22		
Less : VAT	66.45		
Amount Net of VAT	809.77		
Less: BIR 2306	27.68		
BIR 2307	15.30	VATable Sales	759.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	766.79	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	833.24	TOTAL SALES	876.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4270/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,EDGAR M
Meter Number : 296232SS6
Pole Number : 0159146
Billing Period : APRIL 2018

Premise Address: TALAMBAN 001 00010{
Billing Address: TALAMBAN 001 00010{

BC15/224.8/4270/0/10/04-26-2018/73 6394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684374015332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68408100003

1014565530

Date : 04-26-2018

BC15/224.8/4280/0159216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840810000-3

Customer Information----------

Name : OUANO,ANDRES M

Premise Address: CADAJUAN TALAMBAN

Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	293591SS6	Pole No	:	0159216
Serial No	:	31829965	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	25602
Period From	:	03-20-2018	Prev Rdg	:	25355
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	250	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		145.14
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		10.22
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		393.08
CURRENT BILL - APRIL 2018		3,043.34
TOTAL AMOUNT DUE		3,043.15

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 1,808.00

Your monthly electricity consumption chart

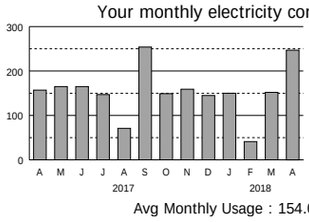

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.34		
Less : VAT	234.40		
Amount Net of VAT	2,808.94		
Less: BIR 2306	97.66		
BIR 2307	53.40	VATable Sales	2,650.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.68
Amount Due	2,657.88	VAT Zero Rated Sales	0.00
Add : VAT	234.40	VAT Amount	234.40
TOTAL AMOUNT DUE	2,892.28	TOTAL SALES	3,043.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4280/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,ANDRES M

Meter Number : 293591SS6

Pole Number : 0159216

Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/4280/0/10/04-26-2018/73 6395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 522820647144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52287100003

BILLING STATEMENT

1014565189

Date : 04-26-2018

BC15/224.8/4340/0159545/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228710000-3

Customer Information----------

Name : GELLANGA,CATALINO Z.

Premise Address: CADAJUAN, TALAMBAN
Billing Address: CADAJUAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	266219GS6	Pole No	:	0159545
Serial No	:	48481856	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13507
Period From	:	03-20-2018	Prev Rdg	:	13443
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 90.19
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 8.73
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		89.96
CURRENT BILL - APRIL 2018		652.58
TOTAL AMOUNT DUE		650.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 489.00

Your monthly electricity consumption chart

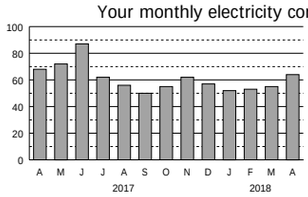

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.58		
Less : VAT	49.78		
Amount Net of VAT	602.80		
Less: BIR 2306	20.73		
BIR 2307	11.34	VATable Sales	562.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	570.73	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	620.51	TOTAL SALES	652.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4340/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELLANGA,CATALINO Z.

Meter Number : 266219GS6

Pole Number : 0159545

Billing Period : APRIL 2018

Premise Address: CADAJUAN, TALAMBAN
Billing Address: CADAJUAN, TALAMBAN

BC15/224.8/4340/0/10/04-26-2018/73

6396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377142650462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565402

37773271160

Date : 04-26-2018

BC15/224.8/4355/0159545/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777327116-0

Customer Information----------

Name : PEPINO,FIDELA ZANORIA

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1185113	Pole No	:	0159545
Serial No	:	40131090	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	545
Period From	:	03-20-2018	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 174.23
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.11
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.42
CURRENT BILL - APRIL 2018		140.61
TOTAL AMOUNT DUE		140.24

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 210.00

Your monthly electricity consumption chart

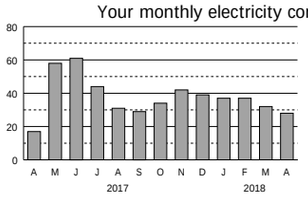

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.61		
Less : VAT	9.82		
Amount Net of VAT	130.79		
Less: BIR 2306	4.10		
BIR 2307	2.30	VATable Sales	114.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.60
Amount Due	124.39	VAT Zero Rated Sales	0.00
Add : VAT	9.82	VAT Amount	9.82
TOTAL AMOUNT DUE	134.21	TOTAL SALES	140.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4355/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPINO,FIDELA ZANORIA
Meter Number : MTR1185113
Pole Number : 0159545
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/4355/0/10/04-26-2018/73

6397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543826600251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566079

54358100003

Date : 04-26-2018

BC15/224.8/4360/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435810000-3

Customer Information----------

Name : ACTUB,ADMIRAL M

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	329729GS6	Pole No	:	0159552
Serial No	:	46621427	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	11827
Period From	:	03-20-2018	Prev Rdg	:	11610
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	443	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.6834/kWh	148.30
System Loss Charge	0.9273/kWh	201.22
Sub-Total		1,633.36
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		95.34
Transmission		16.08
System Loss		15.59
Distribution		75.11
Others		5.19
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		348.55
CURRENT BILL - APRIL 2018		2,703.55
TOTAL AMOUNT DUE		2,702.60

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 2,313.00

Your monthly electricity consumption chart

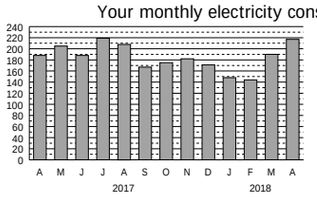

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.55		
Less : VAT	208.96		
Amount Net of VAT	2,494.59		
Less: BIR 2306	87.07		
BIR 2307	47.45	VATable Sales	2,355.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.59
Amount Due	2,360.07	VAT Zero Rated Sales	0.00
Add : VAT	208.96	VAT Amount	208.96
TOTAL AMOUNT DUE	2,569.03	TOTAL SALES	2,703.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4360/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACTUB,ADMIRAL M

Meter Number : 329729GS6

Pole Number : 0159552

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/4360/0/10/04-26-2018/73

6398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846076624179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84617100007

BILLING STATEMENT

1014566495

Date : 04-26-2018

BC15/224.8/4370/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461710000-7

Customer Information----------

Name : MOSQUEDA,ANITA S

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	304981GS6	Pole No	:	0159552
Serial No	:	42846969	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7564
Period From	:	03-20-2018	Prev Rdg	:	7222
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	770	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,023.37
Transmission Charge	0.3929/kWh	134.37
System Loss Charge	0.9514/kWh	325.38
Sub-Total		2,483.12
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.57
Surcharge	0.02 of 2,874.00	57.48
Sub-Total		208.36
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		150.25
Transmission		14.57
System Loss		24.72
Distribution		118.03
Others		15.04
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		544.93
CURRENT BILL - APRIL 2018		4,219.98
TOTAL AMOUNT DUE		4,219.11

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 2,875.00

Your monthly electricity consumption chart

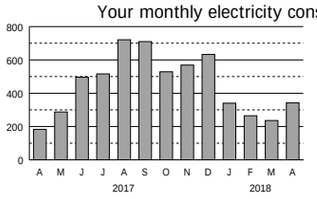

Avg Monthly Usage : 448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,219.98		
Less : VAT	325.20		
Amount Net of VAT	3,894.78		
Less: BIR 2306	135.52		
BIR 2307	74.05	VATable Sales	3,675.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.73
Amount Due	3,685.21	VAT Zero Rated Sales	0.00
Add : VAT	325.20	VAT Amount	325.20
TOTAL AMOUNT DUE	4,010.41	TOTAL SALES	4,219.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4370/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,ANITA S
Meter Number : 304981GS6
Pole Number : 0159552
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/4370/0/10/04-26-2018/73

6399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650582380486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564026

65057100003

Date : 04-26-2018

BC15/224.8/4380/0159552/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505710000-3

Customer Information----------

Name : SORELA,JIMMY B TM

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	301242GS6	Pole No	:	0159552
Serial No	:	46522723	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	36793
Period From	:	03-20-2018	Prev Rdg	:	36707
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	720	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 214.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.6834/kWh	58.77
System Loss Charge	0.9273/kWh	79.75
Sub-Total		647.32
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 785.50	15.71
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		37.78
Transmission		6.37
System Loss		6.18
Distribution		30.13
Others		3.96
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		140.55
CURRENT BILL - APRIL 2018		1,092.59
TOTAL AMOUNT DUE		878.11

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 14, 2018 - 1,000.00

Your monthly electricity consumption chart

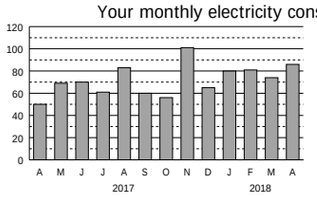

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.59		
Less : VAT	85.07		
Amount Net of VAT	1,007.52		
Less: BIR 2306	35.44		
BIR 2307	19.18	VATable Sales	952.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.48
Amount Due	952.90	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,037.97	TOTAL SALES	1,092.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4380/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORELA,JIMMY B TM

Meter Number : 301242GS6

Pole Number : 0159552

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/4380/0/10/04-26-2018/73 6400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 320797506571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565077

32047910420

Date : 04-26-2018

BC15/224.8/4385/0159216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204791042-0

Customer Information----------

Name : MOSQUEDA,JHON REY SORELA

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190593	Pole No	:	0159216
Serial No	:	40136570	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2834
Period From	:	03-20-2018	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 889.50	17.79
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		191.64
CURRENT BILL - APRIL 2018		1,453.44
TOTAL AMOUNT DUE		1,451.99

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 891.00

Your monthly electricity consumption chart

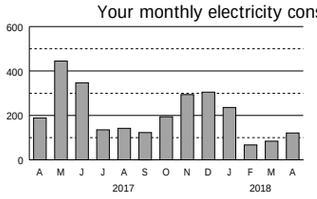

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.44		
Less : VAT	114.19		
Amount Net of VAT	1,339.25		
Less: BIR 2306	47.59		
BIR 2307	25.43	VATable Sales	1,261.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.45
Amount Due	1,266.23	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,380.42	TOTAL SALES	1,453.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4385/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,JHON REY SORELA

Meter Number : MTR1190593

Pole Number : 0159216

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4385/0/10/04-26-2018/73 6401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400554936335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564013

40024534980

Date : 04-26-2018

BC15/224.8/4385/0159216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002453498-0

Customer Information----------

Name : MOSQUEDA,REYMOND SORELA

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034535	Pole No	:	0159216
Serial No	:	121742116	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5656
Period From	:	03-20-2018	Prev Rdg	:	5582
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 75.81
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.83
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.43
CURRENT BILL - APRIL 2018		784.63
TOTAL AMOUNT DUE		783.06

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 670.00

Your monthly electricity consumption chart

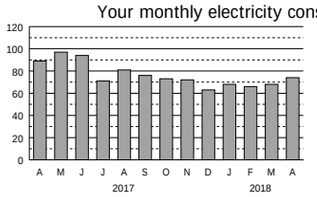

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.63		
Less : VAT	59.75		
Amount Net of VAT	724.88		
Less: BIR 2306	24.89		
BIR 2307	13.67	VATable Sales	678.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	686.32	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	746.07	TOTAL SALES	784.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4385/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,REYMOND SORELA

Meter Number : MTR1034535

Pole Number : 0159216

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/4385/0/10/04-26-2018/73

6402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507391466350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564402

50711933155

Date : 04-26-2018

BC15/224.8/4390/0159216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071193315-5

Customer Information----------

Name : SUQUIB,TERESITA ARCILLA

Premise Address: CADAHUAN
Billing Address: CADAHUAN

TIN :

Metering Information----------

Meter No	:	452187 GS6	Pole No	:	0159216
Serial No	:	57998532	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	15232
Period From	:	03-20-2018	Prev Rdg	:	14773
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	708	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,715.58
Transmission Charge	0.3929/kWh	180.34
System Loss Charge	0.9514/kWh	436.69
Sub-Total		3,332.61
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.39
Surcharge	0.02 of 4,769.00	95.38
Sub-Total		297.87
Government Charges		
Franchise Tax - Local		37.12
Value Added Tax		
Generation		201.66
Transmission		19.56
System Loss		33.19
Distribution		158.20
Others		22.39
NPC/PSALM Adjustment		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		733.51
CURRENT BILL - APRIL 2018		5,682.34
TOTAL AMOUNT DUE		5,682.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 4,769.00

Your monthly electricity consumption chart

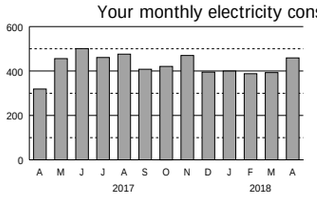

Avg Monthly Usage : 426.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,682.34		
Less : VAT	438.48		
Amount Net of VAT	5,243.86		
Less: BIR 2306	182.71		
BIR 2307	99.72	VATable Sales	4,948.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.03
Amount Due	4,961.43	VAT Zero Rated Sales	0.00
Add : VAT	438.48	VAT Amount	438.48
TOTAL AMOUNT DUE	5,399.91	TOTAL SALES	5,682.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4390/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,TERESITA ARCILLA

Meter Number : 452187 GS6

Pole Number : 0159216

Billing Period : APRIL 2018

Premise Address: CADAHUAN
Billing Address: CADAHUAN

BC15/224.8/4390/0/10/04-26-2018/73 6403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439476860208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566320

43994100006

Date : 04-26-2018

BC15/224.8/4420/0159195/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399410000-6

Customer Information----------

Name : OUANO,LEONARDO M

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551087 GS6	Pole No	:	0159195
Serial No	:	60006720	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7154
Period From	:	03-20-2018	Prev Rdg	:	7056
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		3.07
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 0.98
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.88
CURRENT BILL - APRIL 2018		1,150.90
TOTAL AMOUNT DUE		1,147.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 1,065.00

Your monthly electricity consumption chart

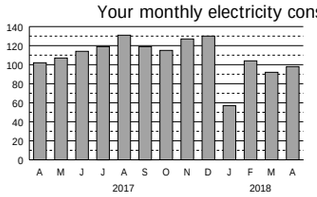

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.90		
Less : VAT	88.31		
Amount Net of VAT	1,062.59		
Less: BIR 2306	36.81		
BIR 2307	20.15	VATable Sales	1,000.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.57
Amount Due	1,005.63	VAT Zero Rated Sales	0.00
Add : VAT	88.31	VAT Amount	88.31
TOTAL AMOUNT DUE	1,093.94	TOTAL SALES	1,150.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4420/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,LEONARDO M
Meter Number : 551087 GS6
Pole Number : 0159195
Billing Period : APRIL 2018

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

BC15/224.8/4420/0/10/04-26-2018/73 6404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849412052713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84918100003

BILLING STATEMENT

1014566500

Date : 04-26-2018

BC15/224.8/4430/0159195/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491810000-3

Customer Information----------

Name : LACSAO,OFELIA Y

Premise Address: UPPER CADAHU-AN TALAMBAN
Billing Address: UPPER CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	121348SS6	Pole No	:	0159195
Serial No	:	76781902	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	81731
Period From	:	03-20-2018	Prev Rdg	:	81241
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	3320	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,898.99
Transmission Charge	0.3929/kWh	192.52
System Loss Charge	0.9514/kWh	466.19
Sub-Total		3,557.70
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.42
Surcharge	0.02 of 5,193.00	103.86
Sub-Total		320.04
Government Charges		
Franchise Tax - Local		39.64
Value Added Tax		
Generation		215.26
Transmission		20.87
System Loss		35.43
Distribution		168.84
Others		24.15
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		783.24
CURRENT BILL - APRIL 2018		6,068.01
TOTAL AMOUNT DUE		6,067.23

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 5,194.00

Your monthly electricity consumption chart

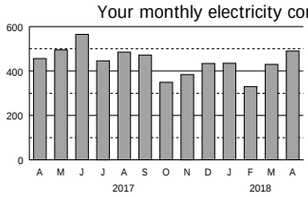

Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,068.01		
Less : VAT	468.26		
Amount Net of VAT	5,599.75		
Less: BIR 2306	195.11		
BIR 2307	106.49	VATable Sales	5,284.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.98
Amount Due	5,298.15	VAT Zero Rated Sales	0.00
Add : VAT	468.26	VAT Amount	468.26
TOTAL AMOUNT DUE	5,766.41	TOTAL SALES	6,068.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4430/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACSAO,OFELIA Y
Meter Number : 121348SS6
Pole Number : 0159195
Billing Period : APRIL 2018

Premise Address: UPPER CADAHU-AN TALAMBAN
Billing Address: UPPER CADAHU-AN TALAMBAN

BC15/224.8/4430/0/10/04-26-2018/73 6405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 026072894334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02655100002

1014565350

Date : 04-26-2018

BC15/224.8/4440/0159195/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265510000-2

Customer Information----------

Name : MAYOL,JUANITA

Premise Address: CADAJOAN-TALAMBAN
Billing Address: CADAJOAN-TALAMBAN

TIN :

Metering Information----------

Meter No	:	462360 GS6	Pole No	:	0159195
Serial No	:	60109850	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7322
Period From	:	03-20-2018	Prev Rdg	:	7143
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		116.96
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		8.83
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		286.52
CURRENT BILL - APRIL 2018		2,220.30
TOTAL AMOUNT DUE		2,219.56

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 1,900.00

Your monthly electricity consumption chart

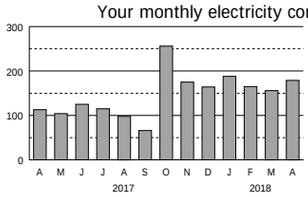

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.30		
Less : VAT	171.44		
Amount Net of VAT	2,048.86		
Less: BIR 2306	71.45		
BIR 2307	38.97	VATable Sales	1,933.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.08
Amount Due	1,938.44	VAT Zero Rated Sales	0.00
Add : VAT	171.44	VAT Amount	171.44
TOTAL AMOUNT DUE	2,109.88	TOTAL SALES	2,220.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4440/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,JUANITA
Meter Number : 462360 GS6
Pole Number : 0159195
Billing Period : APRIL 2018

Premise Address: CADAJOAN-TALAMBAN
Billing Address: CADAJOAN-TALAMBAN

BC15/224.8/4440/0/10/04-26-2018/73 6406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 776333806628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565367

77635100009

Date : 04-26-2018

BC15/224.8/4450/0159195/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763510000-9

Customer Information----------

Name : PALMA,JOVELITO R

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	396054GS6	Pole No	:	0159195
Serial No	:	73790728	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7858
Period From	:	03-20-2018	Prev Rdg	:	7785
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		- 60.42
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 6.00
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		106.80
CURRENT BILL - APRIL 2018		790.27
TOTAL AMOUNT DUE		789.45

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 1,379.00

Your monthly electricity consumption chart

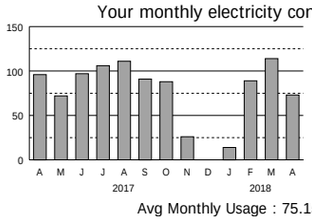

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.27		
Less : VAT	60.66		
Amount Net of VAT	729.61		
Less: BIR 2306	25.27		
BIR 2307	13.77	VATable Sales	683.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.14
Amount Due	690.57	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	751.23	TOTAL SALES	790.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4450/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMA,JOVELITO R
Meter Number : 396054GS6
Pole Number : 0159195
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4450/0/10/04-26-2018/73 6407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265604501609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564907

26587100004

Date : 04-26-2018

BC15/224.8/4470/0159174/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658710000-4

Customer Information----------

Name : DUPAL,DARIO S

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	336165GS6	Pole No	:	0159174
Serial No	:	45782510	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7272
Period From	:	03-20-2018	Prev Rdg	:	7222
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 360.50	7.21
Sub-Total		- 181.06
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.04
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.43
CURRENT BILL - APRIL 2018		389.48
TOTAL AMOUNT DUE		387.83

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 362.00

Your monthly electricity consumption chart

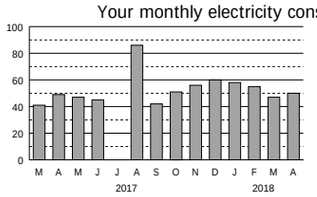

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.48		
Less : VAT	28.83		
Amount Net of VAT	360.65		
Less: BIR 2306	12.01		
BIR 2307	6.65	VATable Sales	330.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	341.99	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	370.82	TOTAL SALES	389.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4470/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUPAL,DARIO S
Meter Number : 336165GS6
Pole Number : 0159174
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/4470/0/10/04-26-2018/73 6408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098742999438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566186

09831704052

Date : 04-26-2018

BC15/224.8/4475/0159174/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983170405-2

Customer Information----------

Name : DUPAL,MARIMEL ENSUYA

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086646	Pole No	:	0159174
Serial No	:	40041367	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1503
Period From	:	03-20-2018	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	312	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 172.11
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.29
CURRENT BILL - APRIL 2018		505.38
TOTAL AMOUNT DUE		482.70

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 450.00

Your monthly electricity consumption chart

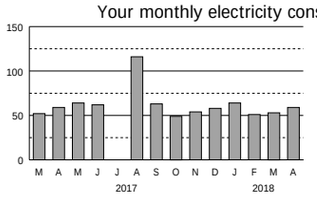

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.38		
Less : VAT	38.91		
Amount Net of VAT	466.47		
Less: BIR 2306	16.21		
BIR 2307	8.67	VATable Sales	430.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.38
Amount Due	441.59	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	480.50	TOTAL SALES	505.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4475/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUPAL,MARIMEL ENSUYA

Meter Number : MTR1086646

Pole Number : 0159174

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/4475/0/10/04-26-2018/73 6409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162173025396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564546

16267100002

Date : 04-26-2018

BC15/224.8/4510/0159566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626710000-2

Customer Information----------

Name : SALVACION,SALVACION C

Premise Address: CADAHO-AN TALAMBAN
Billing Address: CADAHO-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	BSG1800061	Pole No	:	0159566
Serial No	:	85166591	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	337
Period From	:	03-20-2018	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
TOTAL AMOUNT DUE		1,068.89

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 890.00

Your monthly electricity consumption chart

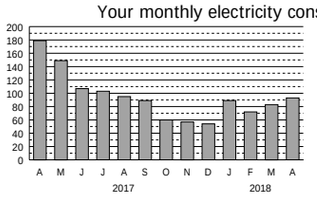

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4510/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVACION,SALVACION C

Meter Number : BSG1800061

Pole Number : 0159566

Billing Period : APRIL 2018

Premise Address: CADAHO-AN TALAMBAN
Billing Address: CADAHO-AN TALAMBAN

BC15/224.8/4510/0/10/04-26-2018/73 6410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153975411615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564119

15367100003

Date : 04-26-2018

BC15/224.8/4550/0159580/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536710000-3

Customer Information----------

Name : RUAZA,FELIPA R

Premise Address: NEAR BASKETBALL COURT/ SITIO CADAHU-AN TALAMBAN CEBU CITY

Billing Address: NEAR BASKETBALL COURT/ SITIO CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082423	Pole No	:	0159580
Serial No	:	40005954	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5269
Period From	:	03-20-2018	Prev Rdg	:	5040
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	254	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		123.53
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		8.14
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		363.06
CURRENT BILL - APRIL 2018		2,809.50
TOTAL AMOUNT DUE		2,808.60

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 1,126.00

Your monthly electricity consumption chart

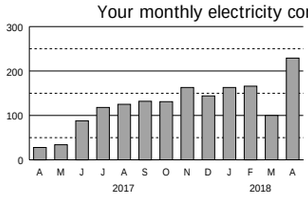

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.50		
Less : VAT	216.04		
Amount Net of VAT	2,593.46		
Less: BIR 2306	90.00		
BIR 2307	49.30	VATable Sales	2,446.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.02
Amount Due	2,454.16	VAT Zero Rated Sales	0.00
Add : VAT	216.04	VAT Amount	216.04
TOTAL AMOUNT DUE	2,670.20	TOTAL SALES	2,809.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4550/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUAZA,FELIPA R

Meter Number : MTR1082423

Pole Number : 0159580

Billing Period : APRIL 2018

Premise Address: NEAR BASKETBALL COURT/ SITIO CADAHU-AN TALAMBAN CEBU CITY
Billing Address: NEAR BASKETBALL COURT/ SITIO CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/4550/0/10/04-26-2018/73 6411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934377678484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93448100003

BILLING STATEMENT

1014565812

Date : 04-26-2018

BC15/224.8/4555/0159580/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344810000-3

Customer Information----------

Name : PEPINO,VISITACION

Premise Address: CADAJOAN TALAMBAN
Billing Address: CADAJOAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1054453	Pole No	:	0159580
Serial No	:	121451744	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4528
Period From	:	03-20-2018	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		77.27
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		5.81
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		190.65
CURRENT BILL - APRIL 2018		1,477.43
TOTAL AMOUNT DUE		1,476.96

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 1,239.00

Your monthly electricity consumption chart

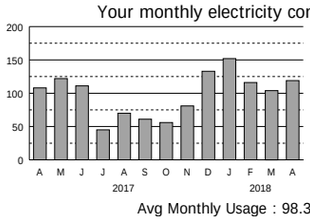

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.43		
Less : VAT	114.14		
Amount Net of VAT	1,363.29		
Less: BIR 2306	47.57		
BIR 2307	25.93	VATable Sales	1,286.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.51
Amount Due	1,289.79	VAT Zero Rated Sales	0.00
Add : VAT	114.14	VAT Amount	114.14
TOTAL AMOUNT DUE	1,403.93	TOTAL SALES	1,477.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4555/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPINO,VISITACION
Meter Number : MTR1054453
Pole Number : 0159580
Billing Period : APRIL 2018

Premise Address: CADAJOAN TALAMBAN
Billing Address: CADAJOAN TALAMBAN

BC15/224.8/4555/0/10/04-26-2018/73 6412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978490215604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565387

97847100001

Date : 04-26-2018

BC15/224.8/4560/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784710000-1

Customer Information----------

Name : RUAZA,CRISTITO U

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101532	Pole No	:	0159622
Serial No	:	40048535	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1484
Period From	:	03-20-2018	Prev Rdg	:	1454
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 74.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.6834/kWh	20.50
System Loss Charge	0.9273/kWh	27.82
Sub-Total		225.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		13.18
Transmission		2.22
System Loss		2.16
Distribution		10.90
Others		0.72
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		48.74
CURRENT BILL - APRIL 2018		378.63
TOTAL AMOUNT DUE		304.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 300.00

Your monthly electricity consumption chart

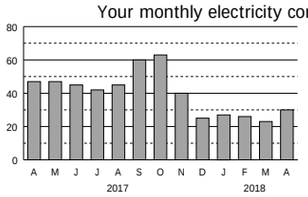

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.63		
Less : VAT	29.41		
Amount Net of VAT	349.22		
Less: BIR 2306	12.26		
BIR 2307	6.65	VATable Sales	329.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	330.31	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	359.72	TOTAL SALES	378.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4560/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUAZA,CRISTITO U
Meter Number : MTR1101532
Pole Number : 0159622
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4560/0/10/04-26-2018/73 6413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002381520886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00297100000

1014564082

Date : 04-26-2018

BC15/224.8/4590/0159580/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029710000-0

Customer Information----------

Name : TUDTUD,MANUEL S

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Period To	: 04-20-2018	Pres Rdg	:	
Period From	: 03-20-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 16.29	Registered	:	
Conn Load	: 150	Billed kWh	:	505

Additional Metering Information ----------

Meter No	: BSV1712241	Pole No	:	0159580
Serial No	: 41036510	Multiplier	:	1
Period To	: 04-20-2018	Pres Reading	:	243
Period From	: 04-05-2018	Prev Reading	:	0
No of Days	: 15	Consumption	:	243
Meter No	: 236125DS6	Pole No	:	0159580
Serial No	: 12399108	Multiplier	:	1
Period To	: 04-05-2018	Pres Reading	:	32445
Period From	: 03-20-2018	Prev Reading	:	32183
No of Days	: 16	Consumption	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,987.73
Transmission Charge	0.3929/kWh	198.41
System Loss Charge	0.9514/kWh	480.46
Sub-Total		3,666.60
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	163.27
Sub-Total		222.80
Government Charges		
Franchise Tax - Local		40.04
Value Added Tax		
Generation		221.85
Transmission		21.52
System Loss		36.52
Distribution		173.99
Others		11.95
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		793.46
CURRENT BILL - APRIL 2018		6,132.81
TOTAL AMOUNT DUE		6,132.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 4,964.00

Your monthly electricity consumption chart

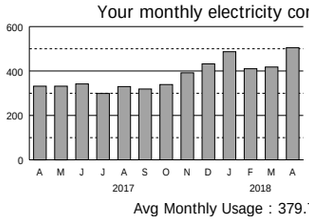

Avg Monthly Usage : 379.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,132.81		
Less : VAT	469.66		
Amount Net of VAT	5,663.15		
Less: BIR 2306	195.71		
BIR 2307	107.59	VATable Sales	5,339.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.80
Amount Due	5,359.85	VAT Zero Rated Sales	0.00
Add : VAT	469.66	VAT Amount	469.66
TOTAL AMOUNT DUE	5,829.51	TOTAL SALES	6,132.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4590/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,MANUEL S
Meter Number : MTR1101532
Pole Number : 0159580
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/4590/0/10/04-26-2018/73 6414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640943585825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566002

64028100002

Date : 04-26-2018

BC15/224.8/4600/0159153/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402810000-2

Customer Information----------

Name : PEPITO,CELSO D

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Period To	04-20-2018	Pres Rdg	:	
Period From	03-20-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	7.10	Registered	:	
Conn Load	340	Billed kWh	:	220

Additional Metering Information ----------

Meter No	BSV1709129	Pole No	:	0159153
Serial No	41033398	Multiplier	:	1
Period To	04-20-2018	Pres Reading	:	112
Period From	04-05-2018	Prev Reading	:	0
No of Days	15	Consumption	:	112
Meter No	127119WS6	Pole No	:	0159153
Serial No	54742331	Multiplier	:	1
Period To	04-05-2018	Pres Reading	:	47893
Period From	03-20-2018	Prev Reading	:	47785
No of Days	16	Consumption	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		5.21
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		346.05
CURRENT BILL - APRIL 2018		2,674.94
TOTAL AMOUNT DUE		2,674.04

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 1,774.00

Your monthly electricity consumption chart

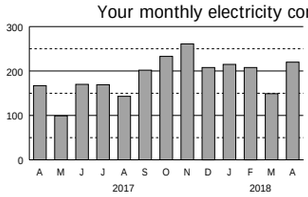

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.94		
Less : VAT	204.96		
Amount Net of VAT	2,469.98		
Less: BIR 2306	85.40		
BIR 2307	46.93	VATable Sales	2,328.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.09
Amount Due	2,337.65	VAT Zero Rated Sales	0.00
Add : VAT	204.96	VAT Amount	204.96
TOTAL AMOUNT DUE	2,542.61	TOTAL SALES	2,674.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4600/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,CELSO D

Meter Number : MTR1101532

Pole Number : 0159153

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/4600/0/10/04-26-2018/73

6415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219418003607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565032

21947100000

Date : 04-26-2018

BC15/224.8/4610/0159160/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194710000-0

Customer Information----------

Name : ZANORIA,FELIX M

Premise Address: CADAJO-AN TALAMBAN CEBU CITY
Billing Address: CADAJO-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184912	Pole No	:	0159160
Serial No	:	40130889	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1018
Period From	:	03-20-2018	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 175.83
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 16.41
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		60.09
CURRENT BILL - APRIL 2018		395.37
TOTAL AMOUNT DUE		395.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 622.00

Your monthly electricity consumption chart

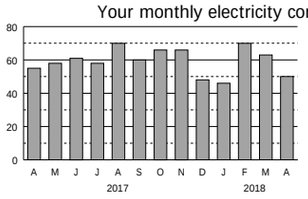

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.37		
Less : VAT	29.46		
Amount Net of VAT	365.91		
Less: BIR 2306	12.28		
BIR 2307	6.76	VATable Sales	335.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.63
Amount Due	346.87	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	376.33	TOTAL SALES	395.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4610/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,FELIX M
Meter Number : MTR1184912
Pole Number : 0159160
Billing Period : APRIL 2018

Premise Address: CADAJO-AN TALAMBAN CEBU CITY
Billing Address: CADAJO-AN TALAMBAN CEBU CITY

BC15/224.8/4610/0/10/04-26-2018/73 6416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616577778492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564747

61655100008

Date : 04-26-2018

BC15/224.8/4620/0159160/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165510000-8

Customer Information----------

Name : ZANORIA,NICOLAS

Premise Address: CADAJO AN TALAMBAN CEBU CITY
Billing Address: CADAJO AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-20-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.36	Registered	:	
Conn Load	:	0	Billed kWh	:	135

Additional Metering Information ----------

Meter No	:	BSV1708929	Pole No	:	0159160
Serial No	:	41033198	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	66
Period From	:	04-05-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	66
Meter No	:	236135DS6	Pole No	:	0159160
Serial No	:	10737432	Multiplier	:	1
Period To	:	04-05-2018	Pres Reading	:	13440
Period From	:	03-20-2018	Prev Reading	:	13371
No of Days	:	16	Consumption	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		6.58
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		216.16
CURRENT BILL - APRIL 2018		1,675.18
TOTAL AMOUNT DUE		1,674.70

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 1,401.00

Your monthly electricity consumption chart

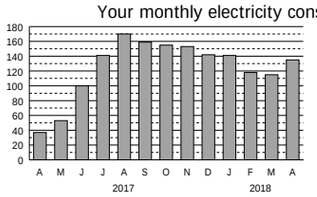

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.18		
Less : VAT	129.36		
Amount Net of VAT	1,545.82		
Less: BIR 2306	53.91		
BIR 2307	29.40	VATable Sales	1,459.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.80
Amount Due	1,462.51	VAT Zero Rated Sales	0.00
Add : VAT	129.36	VAT Amount	129.36
TOTAL AMOUNT DUE	1,591.87	TOTAL SALES	1,675.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4620/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,NICOLAS

Meter Number : MTR1184912

Pole Number : 0159160

Billing Period : APRIL 2018

Premise Address: CADAJO AN TALAMBAN CEBU CITY
Billing Address: CADAJO AN TALAMBAN CEBU CITY

BC15/224.8/4620/0/10/04-26-2018/73 6417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813712084977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564911

81325100006

Date : 04-26-2018

BC15/224.8/4640/0159153/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132510000-6

Customer Information----------
Name : TUDTUD,CELSO SENO

Premise Address: CADAJUAN ROAD TALAMBAN CEBU CITY
Billing Address: CADAJUAN ROAD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	211509WS6	Pole No	:	0159153
Serial No	:	43766874	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13056
Period From	:	03-20-2018	Prev Rdg	:	13041
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 12.86
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.84
CURRENT BILL - APRIL 2018		24.39
TOTAL AMOUNT DUE		23.53

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 236.00

Your monthly electricity consumption chart

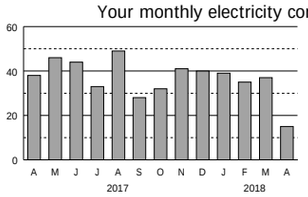

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.39		
Less : VAT	1.29		
Amount Net of VAT	23.10		
Less: BIR 2306	0.55		
BIR 2307	0.29	VATable Sales	14.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.55
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	23.55	TOTAL SALES	24.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4640/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,CELSO SENO
Meter Number : 211509WS6
Pole Number : 0159153
Billing Period : APRIL 2018

Premise Address: CADAJUAN ROAD TALAMBAN CEBU CITY
Billing Address: CADAJUAN ROAD TALAMBAN CEBU CITY

BC15/224.8/4640/0/10/04-26-2018/73 6418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913523358680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91325100005

1014564709

Date : 04-26-2018

BC15/224.8/4650/0159153/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132510000-5

Customer Information----------

Name : QUIMQUE,MELCHORA M

Premise Address: CADAJUAN ROAD TALAMBAN CEBU CITY
Billing Address: CADAJUAN ROAD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	531670 GS6	Pole No	:	0159153
Serial No	:	84824601	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4915
Period From	:	03-20-2018	Prev Rdg	:	4768
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	200	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.48
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		231.42
CURRENT BILL - APRIL 2018		1,789.21
TOTAL AMOUNT DUE		1,789.15

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,564.00

Your monthly electricity consumption chart

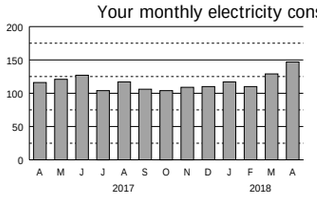

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.21		
Less : VAT	137.13		
Amount Net of VAT	1,652.08		
Less: BIR 2306	57.14		
BIR 2307	31.39	VATable Sales	1,557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,563.55	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,700.68	TOTAL SALES	1,789.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4650/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMQUE,MELCHORA M

Meter Number : 531670 GS6

Pole Number : 0159153

Billing Period : APRIL 2018

Premise Address: CADAJUAN ROAD TALAMBAN CEBU CITY
Billing Address: CADAJUAN ROAD TALAMBAN CEBU CITY

BC15/224.8/4650/0/10/04-26-2018/73 6419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841961478076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84143182347

1014566469

Date : 04-26-2018

BC15/224.8/4661/0159153/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414318234-7

Customer Information----------

Name : ENRIQUEZ,CATHERINE PORLAS

Premise Address: CADAJUAN TALAMBAN, CEBU CITY

Billing Address: CADAJUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061004	Pole No	:	0159153
Serial No	:	125289455	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1869
Period From	:	03-20-2018	Prev Rdg	:	1802
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	110	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.47

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 496.00

Your monthly electricity consumption chart

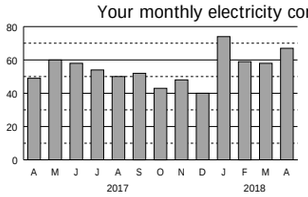

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4661/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,CATHERINE PORLAS

Meter Number : MTR1061004

Pole Number : 0159153

Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN, CEBU CITY
Billing Address: CADAJUAN TALAMBAN, CEBU CITY

BC15/224.8/4661/0/10/04-26-2018/73

6420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520714279103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565051

52067100009

Date : 04-26-2018

BC15/224.8/4665/0159153/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206710000-9

Customer Information----------

Name : MAGLASANG,ROMEO

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Period To	04-20-2018	Pres Rdg	:	
Period From	03-20-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	3.45	Registered	:	
Conn Load	100	Billed kWh	:	107

Additional Metering Information ----------

Meter No	BSV1710412	Pole No	:	0159153
Serial No	41034681	Multiplier	:	1
Period To	04-20-2018	Pres Reading	:	61
Period From	04-05-2018	Prev Reading	:	0
No of Days	15	Consumption	:	61
Meter No	233546DS6	Pole No	:	0159153
Serial No	10138951	Multiplier	:	1
Period To	04-05-2018	Pres Reading	:	11793
Period From	03-20-2018	Prev Reading	:	11747
No of Days	16	Consumption	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,303.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 664.18

Your monthly electricity consumption chart

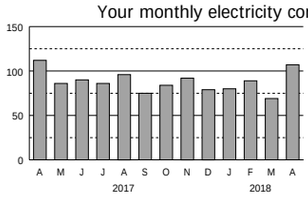

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4665/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,ROMEO

Meter Number : MTR1061004

Pole Number : 0159153

Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/4665/0/10/04-26-2018/73 6421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298112043425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29833527947

BILLING STATEMENT

1014566454

Date : 04-26-2018

BC15/224.8/4666/0159160/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983352794-7

Customer Information----------

Name : ARNIBAL,JASMIN LIMOTAN

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193064	Pole No	:	0159160
Serial No	:	40139041	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	963
Period From	:	03-20-2018	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.53
CURRENT BILL - APRIL 2018		784.86
TOTAL AMOUNT DUE		784.57

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 626.00

Your monthly electricity consumption chart

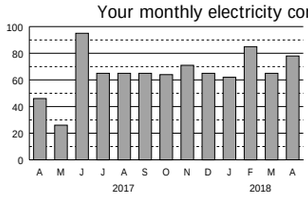

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.86		
Less : VAT	60.64		
Amount Net of VAT	724.22		
Less: BIR 2306	25.28		
BIR 2307	13.61	VATable Sales	675.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.89
Amount Due	685.33	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	745.97	TOTAL SALES	784.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4666/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNIBAL,JASMIN LIMOTAN
Meter Number : MTR1193064
Pole Number : 0159160
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4666/0/10/04-26-2018/73 6422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 933464448074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565711

93395137149

Date : 04-26-2018

BC15/224.8/4666/0159160/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339513714-9

Customer Information----------

Name : ARNIBAL,JONAS MONCADA

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193352	Pole No	:	0159160
Serial No	:	40139329	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	694
Period From	:	03-20-2018	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.85
CURRENT BILL - APRIL 2018		470.76
TOTAL AMOUNT DUE		469.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 741.00

Your monthly electricity consumption chart

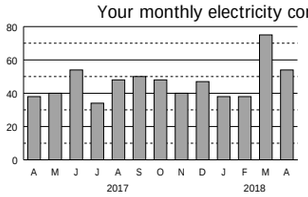

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.76		
Less : VAT	36.49		
Amount Net of VAT	434.27		
Less: BIR 2306	15.20		
BIR 2307	8.08	VATable Sales	400.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	410.99	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	447.48	TOTAL SALES	470.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4666/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNIBAL,JONAS MONCADA

Meter Number : MTR1193352

Pole Number : 0159160

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4666/0/10/04-26-2018/73

6423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660460082534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564405

66015100002

Date : 04-26-2018

BC15/224.8/4670/0159636/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601510000-2

Customer Information----------

Name : CUESTA,SUSAN TM C.

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	454948GS6	Pole No	:	0159636
Serial No	:	58748864	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	25646
Period From	:	03-20-2018	Prev Rdg	:	25367
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		160.46
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		11.12
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		443.47
CURRENT BILL - APRIL 2018		3,432.94
TOTAL AMOUNT DUE		3,432.29

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 1,869.00

Your monthly electricity consumption chart

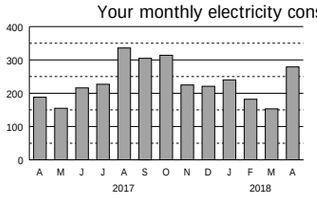

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.94		
Less : VAT	264.28		
Amount Net of VAT	3,168.66		
Less: BIR 2306	110.12		
BIR 2307	60.24	VATable Sales	2,989.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.19
Amount Due	2,998.30	VAT Zero Rated Sales	0.00
Add : VAT	264.28	VAT Amount	264.28
TOTAL AMOUNT DUE	3,262.58	TOTAL SALES	3,432.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4670/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUESTA,SUSAN TM C.

Meter Number : 454948GS6

Pole Number : 0159636

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/4670/0/10/04-26-2018/73 6424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620526898189

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014565040

62067100008

Date : 04-26-2018

BC15/224.8/4680/0159636/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206710000-8

Customer Information----------
Name : VILLAMOR,ANITA C

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	409558GS6	Pole No	:	0159636
Serial No	:	2003221648	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	37900
Period From	:	03-20-2018	Prev Rdg	:	37780
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		5.77
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		192.16
CURRENT BILL - APRIL 2018		1,488.94
TOTAL AMOUNT DUE		1,488.09

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 1,211.00

Your monthly electricity consumption chart

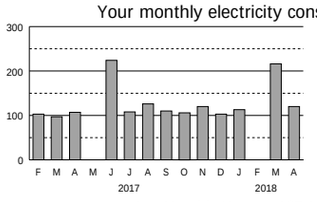

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.94		
Less : VAT	115.00		
Amount Net of VAT	1,373.94		
Less: BIR 2306	47.92		
BIR 2307	26.13	VATable Sales	1,296.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.16
Amount Due	1,299.89	VAT Zero Rated Sales	0.00
Add : VAT	115.00	VAT Amount	115.00
TOTAL AMOUNT DUE	1,414.89	TOTAL SALES	1,488.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4680/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,ANITA C
Meter Number : 409558GS6
Pole Number : 0159636
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/4680/0/10/04-26-2018/73 6425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926097208150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92670298394

BILLING STATEMENT

1014565358

Date : 04-26-2018

BC15/224.8/4681/0159160/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267029839-4

Customer Information----------

Name : VILLAMOR,LUCILA CENIZA

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211217	Pole No	:	0159160
Serial No	:	85016856	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2812
Period From	:	03-20-2018	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	233	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		91.25
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		427.82
CURRENT BILL - APRIL 2018		3,246.85
TOTAL AMOUNT DUE		3,246.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 2,977.00

Your monthly electricity consumption chart

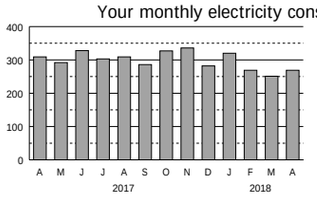

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.85		
Less : VAT	255.53		
Amount Net of VAT	2,991.32		
Less: BIR 2306	106.48		
BIR 2307	56.80	VATable Sales	2,819.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.29
Amount Due	2,828.04	VAT Zero Rated Sales	0.00
Add : VAT	255.53	VAT Amount	255.53
TOTAL AMOUNT DUE	3,083.57	TOTAL SALES	3,246.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4681/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,LUCILA CENIZA
Meter Number : MTR1211217
Pole Number : 0159160
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4681/0/10/04-26-2018/73 6426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760555988526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564619

76065703894

Date : 04-26-2018

BC15/224.8/4685/0159636/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606570389-4

Customer Information----------

Name : RUELO,CARMELITA BALAOBAO

Premise Address: CADAJOAN TALAMBAN, CEBU CITY

Billing Address: CADAJOAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009860 EFS6	Pole No	:	0159636
Serial No	:	121436268	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1770
Period From	:	03-20-2018	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	360	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 114.86
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.25
CURRENT BILL - APRIL 2018		813.13
TOTAL AMOUNT DUE		812.43

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 368.00

Your monthly electricity consumption chart

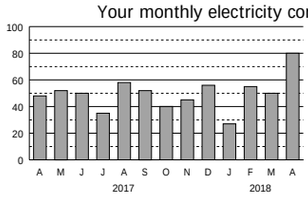

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.13		
Less : VAT	63.05		
Amount Net of VAT	750.08		
Less: BIR 2306	26.27		
BIR 2307	14.10	VATable Sales	699.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.20
Amount Due	709.71	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	772.76	TOTAL SALES	813.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4685/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUELO,CARMELITA BALAOBAO

Meter Number : 009860 EFS6

Pole Number : 0159636

Billing Period : APRIL 2018

Premise Address: CADAJOAN TALAMBAN, CEBU CITY
Billing Address: CADAJOAN TALAMBAN, CEBU CITY

BC15/224.8/4685/0/10/04-26-2018/73 6427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842484045942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8427627077

BILLING STATEMENT

1014566477

Date : 04-26-2018

BC15/224.8/4686/0159636/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427627077-8

Customer Information----------

Name : DAAN,FELIPAG GABATOG

Premise Address: CADAHUAN TALAMBAN, CEBU CTIY
Billing Address: CADAHUAN TALAMBAN, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1120120	Pole No	:	0159636
Serial No	:	40075042	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2509
Period From	:	03-20-2018	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 32.07
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		138.50
CURRENT BILL - APRIL 2018		1,032.51
TOTAL AMOUNT DUE		1,028.15

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 716.00

Your monthly electricity consumption chart

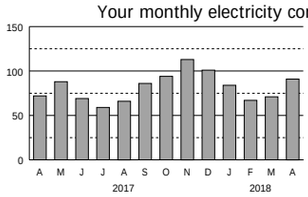

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.51		
Less : VAT	80.66		
Amount Net of VAT	951.85		
Less: BIR 2306	33.60		
BIR 2307	18.01	VATable Sales	894.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.84
Amount Due	900.24	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	980.90	TOTAL SALES	1,032.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4686/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAAN,FELIPAG GABATOG
Meter Number : MTR1120120
Pole Number : 0159636
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CTIY
Billing Address: CADAHUAN TALAMBAN, CEBU CTIY

BC15/224.8/4686/0/10/04-26-2018/73 6428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008677906757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00805528759

1014564365

Date : 04-26-2018

BC15/224.8/4687/1638782/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080552875-9

Customer Information----------

Name : ESCUADRO,SEVERINO CARSOLEM

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140657	Pole No	:	1638782
Serial No	:	85023642	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2144
Period From	:	03-20-2018	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	328	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
Sub-Total		- 196.34
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.66
CURRENT BILL - APRIL 2018		350.18
TOTAL AMOUNT DUE		350.18

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 315.07

Your monthly electricity consumption chart

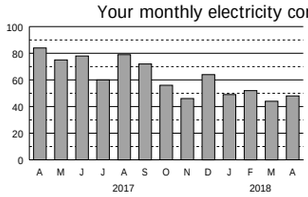

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.18		
Less : VAT	26.49		
Amount Net of VAT	323.69		
Less: BIR 2306	11.04		
BIR 2307	5.93	VATable Sales	294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.17
Amount Due	306.72	VAT Zero Rated Sales	0.00
Add : VAT	26.49	VAT Amount	26.49
TOTAL AMOUNT DUE	333.21	TOTAL SALES	350.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4687/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,SEVERINO CARSOLEM

Meter Number : MTR1140657

Pole Number : 1638782

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

BC15/224.8/4687/0/10/04-26-2018/73 6429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172218733248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565000

17261564706

Date : 04-26-2018

BC15/224.8/4689/1638782/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726156470-6

Customer Information----------

Name : JABAGAT,ANGELA RIVAS

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155070	Pole No	:	1638782
Serial No	:	133484056	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1609
Period From	:	03-20-2018	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	248	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
Sub-Total		- 130.56
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.77
CURRENT BILL - APRIL 2018		609.02
TOTAL AMOUNT DUE		607.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 430.00

Your monthly electricity consumption chart

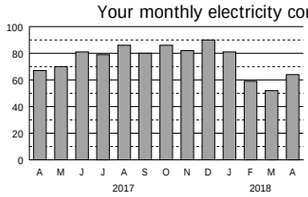

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.02		
Less : VAT	46.89		
Amount Net of VAT	562.13		
Less: BIR 2306	19.53		
BIR 2307	10.52	VATable Sales	522.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	532.08	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	578.97	TOTAL SALES	609.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4689/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAGAT,ANGELA RIVAS

Meter Number : MTR1155070

Pole Number : 1638782

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4689/0/10/04-26-2018/73 6430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252009912558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564124

25225905287

Date : 04-26-2018

BC15/224.8/4689/1638782/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522590528-7

Customer Information----------

Name : YAGO,ROSEMARIE PANSOY

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800991	Pole No	:	1638782
Serial No	:	85167155	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	143
Period From	:	03-20-2018	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.45
CURRENT BILL - APRIL 2018		437.38
TOTAL AMOUNT DUE		436.98

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 236.00

Your monthly electricity consumption chart

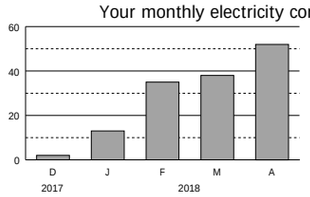

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.38		
Less : VAT	33.43		
Amount Net of VAT	403.95		
Less: BIR 2306	13.93		
BIR 2307	7.49	VATable Sales	371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.02
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	415.96	TOTAL SALES	437.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4689/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAGO,ROSEMARIE PANSOY

Meter Number : BSG1800991

Pole Number : 1638782

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4689/0/10/04-26-2018/73 6431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022922092913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02209078860

BILLING STATEMENT

1014565126

Date : 04-26-2018

BC15/224.8/4689/0176100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220907886-0

Customer Information----------

Name : TEJANO,RAQUEL SAYCO

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215663	Pole No	:	0176100
Serial No	:	85120112	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	240
Period From	:	03-20-2018	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	295	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.19
CURRENT BILL - APRIL 2018		328.48
TOTAL AMOUNT DUE		327.99

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 25, 2018 - 394.00

Your monthly electricity consumption chart

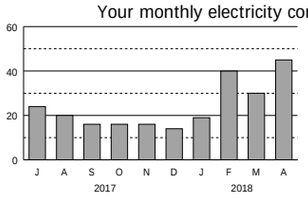

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.48		
Less : VAT	24.84		
Amount Net of VAT	303.64		
Less: BIR 2306	10.36		
BIR 2307	5.57	VATable Sales	276.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.35
Amount Due	287.71	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	312.55	TOTAL SALES	328.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4689/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,RAQUEL SAYCO
Meter Number : MTR1215663
Pole Number : 0176100
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/4689/0/10/04-26-2018/73 6432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239648049903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23936733007

1014566239

Date : 04-26-2018

BC15/224.8/4694/0159643/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393673300-7

Customer Information----------

Name : ARDIENTE,MERCEDITA SY

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109848	Pole No	:	0159643
Serial No	:	40054234	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1203
Period From	:	03-20-2018	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		234.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 225.00

Your monthly electricity consumption chart

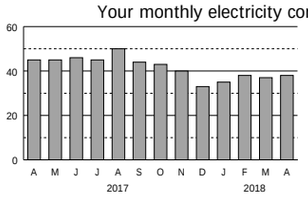

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4694/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,MERCEDITA SY

Meter Number : MTR1109848

Pole Number : 0159643

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/4694/0/10/04-26-2018/73

6433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927132318934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565446

92741948142

Date : 04-26-2018

BC15/224.8/4695/0159643/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274194814-2

Customer Information----------

Name : CABILIN,ANGELITO DOAY

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023979	Pole No	:	0159643
Serial No	:	125282252	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1398
Period From	:	03-20-2018	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	126	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		372.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 249.00

Your monthly electricity consumption chart

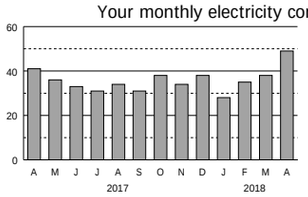

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4695/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILIN,ANGELITO DOAY

Meter Number : MTR1023979

Pole Number : 0159643

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/4695/0/10/04-26-2018/73 6434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 481527234319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48190807627

BILLING STATEMENT

1014565470

Date : 04-26-2018

BC15/224.8/4696/0159636/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819080762-7

Customer Information----------

Name : DONASCO,BRYAN VELAYO

Premise Address: CADAHUAN, TALAMBAN,CEBU CITY
Billing Address: CADAHUAN, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183844	Pole No	:	0159636
Serial No	:	40129821	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1058
Period From	:	03-20-2018	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
Sub-Total		- 87.55
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.97
CURRENT BILL - APRIL 2018		912.90
TOTAL AMOUNT DUE		912.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 29, 2018 - 1,230.00

Your monthly electricity consumption chart

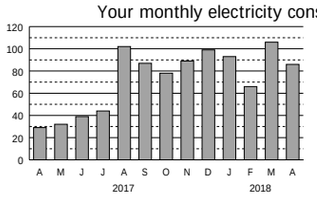

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.90		
Less : VAT	70.72		
Amount Net of VAT	842.18		
Less: BIR 2306	29.47		
BIR 2307	15.88	VATable Sales	787.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.25
Amount Due	796.83	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	867.55	TOTAL SALES	912.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4696/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONASCO,BRYAN VELAYO
Meter Number : MTR1183844
Pole Number : 0159636
Billing Period : APRIL 2018

Premise Address: CADAHUAN, TALAMBAN,CEBU CITY
Billing Address: CADAHUAN, TALAMBAN,CEBU CITY

BC15/224.8/4696/0/10/04-26-2018/73

6435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856644912692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85618100003

1014564298

Date : 04-26-2018

BC15/224.8/4710/0902931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561810000-3

Customer Information----------

Name : SON,FRANCISCO R

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1216532	Pole No	:	0902931
Serial No	:	85120981	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3801
Period From	:	03-20-2018	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	200	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,260.03
Transmission Charge	0.3929/kWh	150.09
System Loss Charge	0.9514/kWh	363.43
Sub-Total		2,773.55
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.50
Sub-Total		168.53
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		167.82
Transmission		16.28
System Loss		27.63
Distribution		131.76
Others		9.04
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		600.38
CURRENT BILL - APRIL 2018		4,640.48
TOTAL AMOUNT DUE		4,640.48

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 21, 2018 - 3,860.84

Your monthly electricity consumption chart

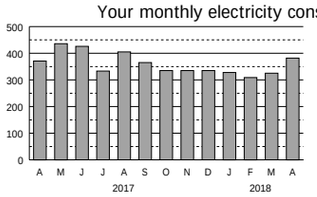

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.48		
Less : VAT	355.43		
Amount Net of VAT	4,285.05		
Less: BIR 2306	148.12		
BIR 2307	81.41	VATable Sales	4,040.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.95
Amount Due	4,055.52	VAT Zero Rated Sales	0.00
Add : VAT	355.43	VAT Amount	355.43
TOTAL AMOUNT DUE	4,410.95	TOTAL SALES	4,640.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4710/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,FRANCISCO R
Meter Number : MTR1216532
Pole Number : 0902931
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/4710/0/10/04-26-2018/73 6436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705967271190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70578532023

BILLING STATEMENT

1014564191

Date : 04-26-2018

BC15/224.8/4720/0159615/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057853202-3

Customer Information----------

Name : LAPAZ,MELGENE BUGSANGIT

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN : 309-387-538-000

Metering Information----------

Meter No	:	MTR1136466	Pole No	:	0159615
Serial No	:	85014004	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2687
Period From	:	03-20-2018	Prev Rdg	:	2619
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.18
CURRENT BILL - APRIL 2018		646.82
TOTAL AMOUNT DUE		646.73

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 462.00

Your monthly electricity consumption chart

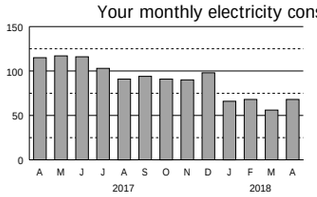

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.82		
Less : VAT	49.81		
Amount Net of VAT	597.01		
Less: BIR 2306	20.76		
BIR 2307	11.18	VATable Sales	554.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.37
Amount Due	565.07	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	614.88	TOTAL SALES	646.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4720/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPAZ,MELGENE BUGSANGIT
Meter Number : MTR1136466
Pole Number : 0159615
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4720/0/10/04-26-2018/73 6437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438318106612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4388644309

BILLING STATEMENT

1014566218

Date : 04-26-2018

BC15/224.8/4721/0902931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388864430-9

Customer Information----------

Name : SUQUIB,VERNARD ARCILLA

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1171410	Pole No	:	0902931
Serial No	:	85020199	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	124
Period From	:	03-20-2018	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	233	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
Debit Adjustments		12.14
TOTAL AMOUNT DUE		- 116.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - AUGUST 20, 2015 - 39.61

Your monthly electricity consumption chart

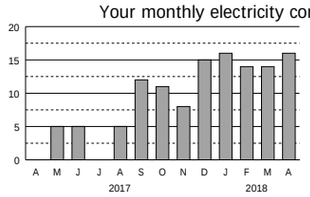

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4721/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUQUIB,VERNARD ARCILLA
Meter Number : MTR1171410
Pole Number : 0902931
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/4721/0/10/04-26-2018/73 6438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867898007911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564969

86761443000

Date : 04-26-2018

BC15/224.8/4725/0159615/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676144300-0

Customer Information----------

Name : CORTES,NOEL REMEDIO

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	523584 RGS6	Pole No	:	0159615
Serial No	:	81145451	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	11063
Period From	:	03-20-2018	Prev Rdg	:	10894
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	472	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		110.79
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		8.38
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		270.62
CURRENT BILL - APRIL 2018		2,097.00
TOTAL AMOUNT DUE		2,096.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 1,812.00

Your monthly electricity consumption chart

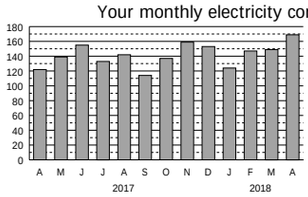

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.00		
Less : VAT	161.96		
Amount Net of VAT	1,935.04		
Less: BIR 2306	67.47		
BIR 2307	36.80	VATable Sales	1,826.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.66
Amount Due	1,830.77	VAT Zero Rated Sales	0.00
Add : VAT	161.96	VAT Amount	161.96
TOTAL AMOUNT DUE	1,992.73	TOTAL SALES	2,097.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4725/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,NOEL REMEDIO
Meter Number : 523584 RGS6
Pole Number : 0159615
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/4725/0/10/04-26-2018/73

6439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740111655943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565962

74013280636

Date : 04-26-2018

BC15/224.8/4726/0159615/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401328063-6

Customer Information----------

Name : ALMONTERO,DAISY UTANO

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN : 933-137-044-000

Metering Information----------

Meter No	:	MTR1024014	Pole No	:	0159615
Serial No	:	125282244	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1285
Period From	:	03-20-2018	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 163.60
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.50
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.81
CURRENT BILL - APRIL 2018		338.58
TOTAL AMOUNT DUE		337.63

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 117.00

Your monthly electricity consumption chart

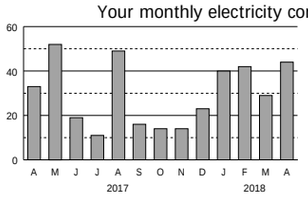

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.58		
Less : VAT	24.93		
Amount Net of VAT	313.65		
Less: BIR 2306	10.39		
BIR 2307	5.78	VATable Sales	286.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	297.48	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	322.41	TOTAL SALES	338.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4726/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMONTERO,DAISY UTANO
Meter Number : MTR1024014
Pole Number : 0159615
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4726/0/10/04-26-2018/73 6440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 695135428616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566112

69530223424

Date : 04-26-2018

BC15/224.8/4727/0159615/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953022342-4

Customer Information----------

Name : FIGURACION,PRISCIA BAGALANON

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN : 292-499-188-000

Metering Information----------

Meter No	:	MTR1035412	Pole No	:	0159615
Serial No	:	121753922	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1162
Period From	:	03-20-2018	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 179.30
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 16.38
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		29.21
CURRENT BILL - APRIL 2018		158.57
TOTAL AMOUNT DUE		140.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 600.00

Your monthly electricity consumption chart

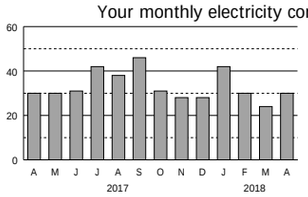

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.57		
Less : VAT	11.38		
Amount Net of VAT	147.19		
Less: BIR 2306	4.75		
BIR 2307	2.61	VATable Sales	129.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.83
Amount Due	139.83	VAT Zero Rated Sales	0.00
Add : VAT	11.38	VAT Amount	11.38
TOTAL AMOUNT DUE	151.21	TOTAL SALES	158.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4727/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGURACION,PRISCIA BAGALANON

Meter Number : MTR1035412

Pole Number : 0159615

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4727/0/10/04-26-2018/73 6441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931420735267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565659

93191288583

Date : 04-26-2018

BC15/224.8/4728/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319128858-3

Customer Information----------

Name : BONOTAN,WILLIAM CIMAFRANCA JR

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706861	Pole No	:	0159622
Serial No	:	41027031	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	504
Period From	:	03-20-2018	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.97
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.21
CURRENT BILL - APRIL 2018		1,303.59
TOTAL AMOUNT DUE		1,303.51

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 1, 2018 - 1,172.00

Your monthly electricity consumption chart

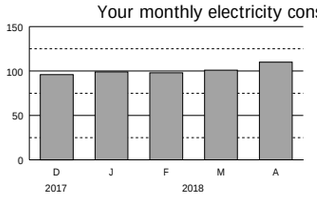

Avg Monthly Usage : 100.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.59		
Less : VAT	101.90		
Amount Net of VAT	1,201.69		
Less: BIR 2306	42.45		
BIR 2307	22.80	VATable Sales	1,131.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.31
Amount Due	1,136.44	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,238.34	TOTAL SALES	1,303.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4728/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONOTAN,WILLIAM CIMAFRANCA JR

Meter Number : BSV1706861

Pole Number : 0159622

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/4728/0/10/04-26-2018/73

6442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165767620937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564749

16587804044

Date : 04-26-2018

BC15/224.8/4755/0159153/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658780404-4

Customer Information----------

Name : CANOY,MARKVON GONZALES

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568655 GS6	Pole No	:	0159153
Serial No	:	23314005	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6406
Period From	:	03-20-2018	Prev Rdg	:	6300
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:		Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,291.13

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 23.00

Your monthly electricity consumption chart

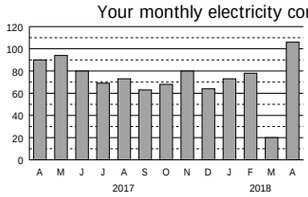

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4755/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,MARKVON GONZALES

Meter Number : 568655 GS6

Pole Number : 0159153

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

BC15/224.8/4755/0/10/04-26-2018/73 6443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838590739111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83860669130

BILLING STATEMENT

1014566379

Date : 04-26-2018

BC15/224.8/4760/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386066913-0

Customer Information----------

Name : TUDTUD,BENJIE POTOT

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190982	Pole No	:	0159622
Serial No	:	40136959	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	539
Period From	:	03-20-2018	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 181.80
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.61
CURRENT BILL - APRIL 2018		226.19
TOTAL AMOUNT DUE		225.68

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 145.00

Your monthly electricity consumption chart

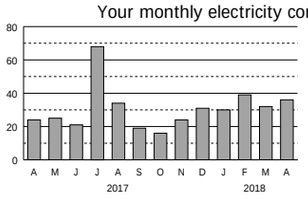

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.19		
Less : VAT	16.97		
Amount Net of VAT	209.22		
Less: BIR 2306	7.08		
BIR 2307	3.78	VATable Sales	187.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.64
Amount Due	198.36	VAT Zero Rated Sales	0.00
Add : VAT	16.97	VAT Amount	16.97
TOTAL AMOUNT DUE	215.33	TOTAL SALES	226.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4760/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,BENJIE POTOT
Meter Number : MTR1190982
Pole Number : 0159622
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/4760/0/10/04-26-2018/73 6444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427713891259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42735100002

1014565567

Date : 04-26-2018

BC15/224.8/4760/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273510000-2

Customer Information----------

Name : TUDTUD,DEXTER POTOT

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155086	Pole No	:	0159622
Serial No	:	133484060	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1469
Period From	:	03-20-2018	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Sub-Total		- 184.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.24
CURRENT BILL - APRIL 2018		222.93
TOTAL AMOUNT DUE		47.04

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 7, 2018 - 606.00

Your monthly electricity consumption chart

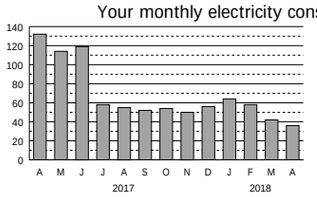

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.93		
Less : VAT	16.62		
Amount Net of VAT	206.31		
Less: BIR 2306	6.93		
BIR 2307	3.72	VATable Sales	184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.62
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	212.28	TOTAL SALES	222.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4760/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,DEXTER POTOT
Meter Number : MTR1155086
Pole Number : 0159622
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/4760/0/10/04-26-2018/73 6445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698446493113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69837934343

1014566264

Date : 04-26-2018

BC15/224.8/4765/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983793434-3

Customer Information----------

Name : MAGLASANG,ROY GALLEPUSO

Premise Address: CADAHU-AN TALAMBAN CEBU CITY

Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041393	Pole No	:	0159622
Serial No	:	125282051	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2
Period From	:	03-20-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 146.40

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 2, 2018 - 15.00

Your monthly electricity consumption chart

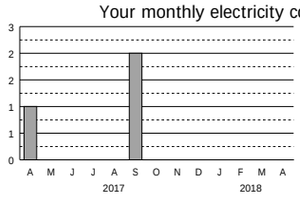

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4765/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,ROY GALLEPUSO

Meter Number : MTR1041393

Pole Number : 0159622

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/4765/0/10/04-26-2018/73 6446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676708027095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67611820605

BILLING STATEMENT

1014565140

Date : 04-26-2018

BC15/224.8/4770/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761182060-5

Customer Information----------

Name : OUANO,JAMES REMEDIO

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805201	Pole No	:	0159622
Serial No	:	85172823	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	195
Period From	:	03-20-2018	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 126.88
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.08
CURRENT BILL - APRIL 2018		648.36
TOTAL AMOUNT DUE		647.99

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 488.00

Your monthly electricity consumption chart

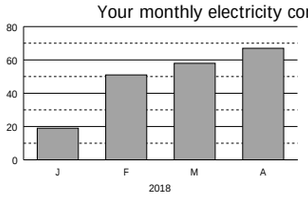

Avg Monthly Usage : 48.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.36		
Less : VAT	50.27		
Amount Net of VAT	598.09		
Less: BIR 2306	20.95		
BIR 2307	11.21	VATable Sales	556.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.81
Amount Due	565.93	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	616.20	TOTAL SALES	648.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4770/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,JAMES REMEDIO
Meter Number : BSG1805201
Pole Number : 0159622
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/4770/0/10/04-26-2018/73 6447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737291084952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565795

73794886355

Date : 04-26-2018

BC15/224.8/4775/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379488635-5

Customer Information----------

Name : FELIPE,JOMAR ROJAS

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	532930 GS6	Pole No	:	0159622
Serial No	:	23036688	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6015
Period From	:	03-20-2018	Prev Rdg	:	5938
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 79.96
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.29
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.54
CURRENT BILL - APRIL 2018		814.98
TOTAL AMOUNT DUE		814.72

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 641.00

Your monthly electricity consumption chart

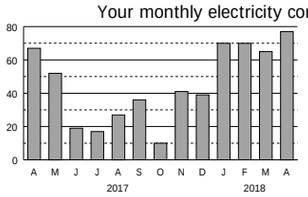

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.98		
Less : VAT	62.00		
Amount Net of VAT	752.98		
Less: BIR 2306	25.84		
BIR 2307	14.19	VATable Sales	704.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.54
Amount Due	712.95	VAT Zero Rated Sales	0.00
Add : VAT	62.00	VAT Amount	62.00
TOTAL AMOUNT DUE	774.95	TOTAL SALES	814.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4775/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELIPE,JOMAR ROJAS
Meter Number : 532930 GS6
Pole Number : 0159622
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/4775/0/10/04-26-2018/73 6448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051634940728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564058

05135587250

Date : 04-26-2018

BC15/224.8/4781/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513558725-0

Customer Information----------

Name : NAPALCRUZ,FELIMON PANTALLON

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096124	Pole No	:	0159622
Serial No	:	40044956	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3003
Period From	:	03-20-2018	Prev Rdg	:	2888
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	312	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		183.41
CURRENT BILL - APRIL 2018		1,392.19
TOTAL AMOUNT DUE		1,391.47

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 1,311.00

Your monthly electricity consumption chart

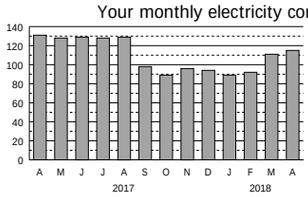

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.19		
Less : VAT	109.71		
Amount Net of VAT	1,282.48		
Less: BIR 2306	45.71		
BIR 2307	24.36	VATable Sales	1,208.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.70
Amount Due	1,212.41	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,322.12	TOTAL SALES	1,392.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4781/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPALCRUZ,FELIMON PANTALLON

Meter Number : MTR1096124

Pole Number : 0159622

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

BC15/224.8/4781/0/10/04-26-2018/73

6449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398242847480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566274

39898449580

Date : 04-26-2018

BC15/224.8/4783/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989844958-0

Customer Information----------

Name : ZANORIA,PERPETUA RABOR

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1703212	Pole No	:	0159622
Serial No	:	41023382	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	332
Period From	:	03-20-2018	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		112.43

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 695.00

Your monthly electricity consumption chart

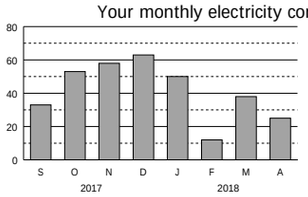

Avg Monthly Usage : 41.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4783/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZANORIA,PERPETUA RABOR

Meter Number : BSV1703212

Pole Number : 0159622

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4783/0/10/04-26-2018/73

6450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817934410621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565150

81771654589

Date : 04-26-2018

BC15/224.8/4784/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177165458-9

Customer Information----------

Name : COLE,DIVINA REPAJA

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702974	Pole No	:	0159622
Serial No	:	41023144	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	414
Period From	:	03-20-2018	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 125.02
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.33
CURRENT BILL - APRIL 2018		650.47
TOTAL AMOUNT DUE		650.04

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 581.00

Your monthly electricity consumption chart

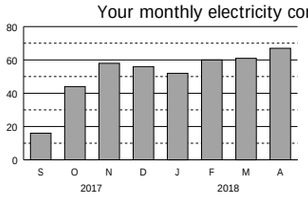

Avg Monthly Usage : 51.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.47		
Less : VAT	50.50		
Amount Net of VAT	599.97		
Less: BIR 2306	21.05		
BIR 2307	11.25	VATable Sales	558.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.83
Amount Due	567.67	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	618.17	TOTAL SALES	650.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4784/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLE,DIVINA REPAJA
Meter Number : BSV1702974
Pole Number : 0159622
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4784/0/10/04-26-2018/73 6451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177316078088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17747100000

1014565286

Date : 04-26-2018

BC15/224.8/4790/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774710000-0

Customer Information----------

Name : LAPAY,RULIE M

Premise Address: UPPER CADAHUAN TALAMBAN CEBU CITY
Billing Address: UPPER CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424664GS6	Pole No	:	0159622
Serial No	:	2003222750	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9895
Period From	:	03-20-2018	Prev Rdg	:	9785
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.6834/kWh	75.17
System Loss Charge	0.9273/kWh	102.00
Sub-Total		827.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		48.33
Transmission		8.16
System Loss		7.89
Distribution		38.37
Others		5.68
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		180.24
CURRENT BILL - APRIL 2018		1,401.65
TOTAL AMOUNT DUE		1,400.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 1,260.00

Your monthly electricity consumption chart

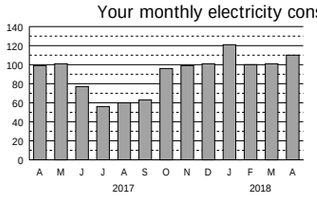

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.65		
Less : VAT	109.26		
Amount Net of VAT	1,292.39		
Less: BIR 2306	45.53		
BIR 2307	24.61	VATable Sales	1,221.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.98
Amount Due	1,222.25	VAT Zero Rated Sales	0.00
Add : VAT	109.26	VAT Amount	109.26
TOTAL AMOUNT DUE	1,331.51	TOTAL SALES	1,401.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4790/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPAY,RULIE M
Meter Number : 424664GS6
Pole Number : 0159622
Billing Period : APRIL 2018

Premise Address: UPPER CADAHUAN TALAMBAN CEBU CITY
Billing Address: UPPER CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4790/0/10/04-26-2018/73 6452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363902185482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36300490269

1014564756

Date : 04-26-2018

BC15/224.8/4801/0645400/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630049026-9

Customer Information----------

Name : TY,GERALDINE RABE

Premise Address: CADAUHAN TALAMBAN, CEBU CITY
Billing Address: CADAUHAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071554	Pole No	:	0645400
Serial No	:	125281441	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3109
Period From	:	03-20-2018	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.62
CURRENT BILL - APRIL 2018		881.23
TOTAL AMOUNT DUE		881.21

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 721.00

Your monthly electricity consumption chart

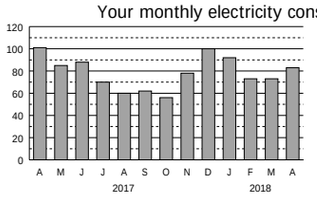

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.23		
Less : VAT	68.28		
Amount Net of VAT	812.95		
Less: BIR 2306	28.47		
BIR 2307	15.33	VATable Sales	760.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.34
Amount Due	769.15	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	837.43	TOTAL SALES	881.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4801/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,GERALDINE RABE

Meter Number : MTR1071554

Pole Number : 0645400

Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN, CEBU CITY
Billing Address: CADAUHAN TALAMBAN, CEBU CITY

BC15/224.8/4801/0/10/04-26-2018/73

6453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503646720733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564139

50362354198

Date : 04-26-2018

BC15/224.8/4802/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036235419-8

Customer Information----------

Name : LUMANTA,MARETES BITOONAN

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1707386	Pole No	:	0159622
Serial No	:	85165762	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	275
Period From	:	03-20-2018	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Sub-Total		- 176.10
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.89
CURRENT BILL - APRIL 2018		314.03
TOTAL AMOUNT DUE		314.03

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 315.01

Your monthly electricity consumption chart

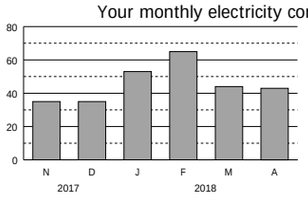

Avg Monthly Usage : 45.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.03		
Less : VAT	23.75		
Amount Net of VAT	290.28		
Less: BIR 2306	9.88		
BIR 2307	5.32	VATable Sales	264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.14
Amount Due	275.08	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	298.83	TOTAL SALES	314.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4802/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMANTA,MARETES BITOONAN

Meter Number : BSG1707386

Pole Number : 0159622

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4802/0/10/04-26-2018/73

6454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603596349619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564209

60397391552

Date : 04-26-2018

BC15/224.8/4805/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039739155-2

Customer Information----------
Name : VILLASIS,CESAR PAGAPONG
Premise Address: CADAJUAN TALAMBAN,CEBU CITY
Billing Address: CADAJUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560514 GS6	Pole No	:	0159622
Serial No	:	64982400	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5361
Period From	:	03-20-2018	Prev Rdg	:	5267
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	218	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 1.24
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.45
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.22
CURRENT BILL - APRIL 2018		1,099.44
TOTAL AMOUNT DUE		1,099.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 810.00

Your monthly electricity consumption chart

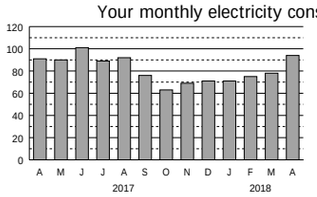

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.44		
Less : VAT	84.24		
Amount Net of VAT	1,015.20		
Less: BIR 2306	35.12		
BIR 2307	19.25	VATable Sales	955.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.98
Amount Due	960.83	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,045.07	TOTAL SALES	1,099.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4805/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASIS,CESAR PAGAPONG
Meter Number : 560514 GS6
Pole Number : 0159622
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN,CEBU CITY
Billing Address: CADAJUAN TALAMBAN,CEBU CITY

BC15/224.8/4805/0/10/04-26-2018/73

6455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508074931486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564455

50818589215

Date : 04-26-2018

BC15/224.8/4807/0159643/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081858921-5

Customer Information----------

Name : JAYME,DOLORA NAVILLA

Premise Address: CADAHU-AN TALAMBAN

Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	4732 EVS6	Pole No	:	0159643
Serial No	:	01504971	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2589
Period From	:	03-20-2018	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	332	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		144.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 1, 2018 - 246.00

Your monthly electricity consumption chart

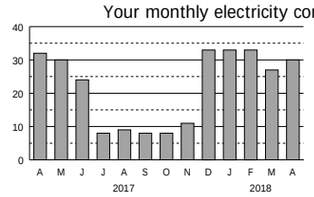

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4807/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,DOLORA NAVILLA

Meter Number : 4732 EVS6

Pole Number : 0159643

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/4807/0/10/04-26-2018/73 6456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044893205621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566244

04419790581

Date : 04-26-2018

BC15/224.8/4807/0159622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441979058-1

Customer Information----------

Name : SUPLAC,LORNA JAO

Premise Address: KADAHUAN TALAMBAN CEBU CITY
Billing Address: KADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026191	Pole No	:	0159622
Serial No	:	121744370	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5222
Period From	:	03-20-2018	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		671.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 500.00

Your monthly electricity consumption chart

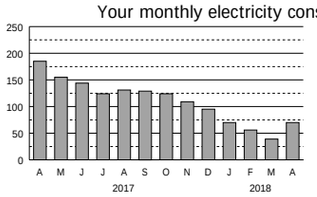

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4807/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPLAC,LORNA JAO

Meter Number : MTR1026191

Pole Number : 0159622

Billing Period : APRIL 2018

Premise Address: KADAHUAN TALAMBAN CEBU CITY
Billing Address: KADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4807/0/10/04-26-2018/73

6457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499155110326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566362

49947100001

Date : 04-26-2018

BC15/224.8/4815/0159643/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994710000-1

Customer Information----------

Name : GIMONGALA,ROTE C

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-20-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.52	Registered	:	
Conn Load	:	100	Billed kWh	:	47

Additional Metering Information ----------

Meter No	:	BSV1709424	Pole No	:	0159643
Serial No	:	41033693	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	21
Period From	:	04-05-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	21
Meter No	:	438804GS6	Pole No	:	0159643
Serial No	:	92030212	Multiplier	:	1
Period To	:	04-05-2018	Pres Reading	:	7594
Period From	:	03-20-2018	Prev Reading	:	7568
No of Days	:	16	Consumption	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.6834/kWh	32.12
System Loss Charge	0.9273/kWh	43.58
Sub-Total		353.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 676.50	13.53
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		20.65
Transmission		3.49
System Loss		3.38
Distribution		16.74
Others		2.76
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		77.76
CURRENT BILL - APRIL 2018		605.28
TOTAL AMOUNT DUE		604.84

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 17, 2018 - 677.00

Your monthly electricity consumption chart

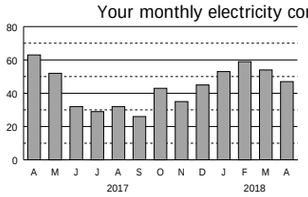

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.28		
Less : VAT	47.38		
Amount Net of VAT	557.90		
Less: BIR 2306	19.74		
BIR 2307	10.63	VATable Sales	527.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.38
Amount Due	527.53	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	574.91	TOTAL SALES	605.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4815/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMONGALA,ROTE C

Meter Number : MTR1026191

Pole Number : 0159643

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4815/0/10/04-26-2018/73

6458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 255098400470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25522769758

1014564247

Date : 04-26-2018

BC15/224.8/4816/0159643/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552276975-8

Customer Information----------

Name : EMPERADO,ROBERTO POMARIJOS

Premise Address: SITIO CADAHUAN TALAMBAN, CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184259	Pole No	:	0159643
Serial No	:	20130236	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1609
Period From	:	03-20-2018	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:		Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		- 23.80
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.26
CURRENT BILL - APRIL 2018		1,076.92
TOTAL AMOUNT DUE		1,076.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 1,000.00

Your monthly electricity consumption chart

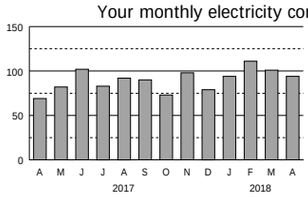

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.92		
Less : VAT	84.45		
Amount Net of VAT	992.47		
Less: BIR 2306	35.20		
BIR 2307	18.79	VATable Sales	932.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	938.48	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,022.93	TOTAL SALES	1,076.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4816/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPERADO,ROBERTO POMARIJOS
Meter Number : MTR1184259
Pole Number : 0159643
Billing Period : APRIL 2018

Premise Address: SITIO CADAHUAN TALAMBAN, CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/4816/0/10/04-26-2018/73

6459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544742717602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54445100008

1014566118

Date : 04-26-2018

BC15/224.8/4820/0159643/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444510000-8

Customer Information----------

Name : FERNANDEZ,FELISA LIAO

Premise Address: CADAUHAN, TALAMBAN
Billing Address: CADAUHAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1072478	Pole No	:	0159643
Serial No	:	40016893	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5738
Period From	:	03-20-2018	Prev Rdg	:	5607
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1860	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		82.09
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		6.04
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		209.44
CURRENT BILL - APRIL 2018		1,622.51
TOTAL AMOUNT DUE		1,622.34

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 1,215.00

Your monthly electricity consumption chart

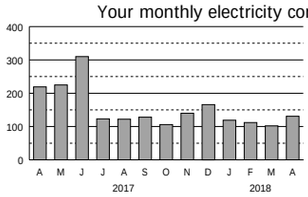

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.51		
Less : VAT	125.23		
Amount Net of VAT	1,497.28		
Less: BIR 2306	52.18		
BIR 2307	28.47	VATable Sales	1,413.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.21
Amount Due	1,416.63	VAT Zero Rated Sales	0.00
Add : VAT	125.23	VAT Amount	125.23
TOTAL AMOUNT DUE	1,541.86	TOTAL SALES	1,622.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4820/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,FELISA LIAO
Meter Number : MTR1072478
Pole Number : 0159643
Billing Period : APRIL 2018

Premise Address: CADAUHAN, TALAMBAN
Billing Address: CADAUHAN, TALAMBAN

BC15/224.8/4820/0/10/04-26-2018/73 6460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162763483165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564592

16238100008

Date : 04-26-2018

BC15/224.8/4830/0159643/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623810000-8

Customer Information----------

Name : PEREZ,EMEBERTO A

Premise Address: KADAJUAN TALAMBAN
Billing Address: KADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	355027GS6	Pole No	:	0159643
Serial No	:	80762490	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	46443
Period From	:	03-20-2018	Prev Rdg	:	46020
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	1800	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,502.59
Transmission Charge	0.3929/kWh	166.20
System Loss Charge	0.9514/kWh	402.44
Sub-Total		3,071.23
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.76
Surcharge	0.02 of 4,022.00	80.44
Sub-Total		267.07
Government Charges		
Franchise Tax - Local		34.15
Value Added Tax		
Generation		185.82
Transmission		18.02
System Loss		30.58
Distribution		145.84
Others		19.74
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		675.05
CURRENT BILL - APRIL 2018		5,228.67
TOTAL AMOUNT DUE		5,227.71

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 4,023.00

Your monthly electricity consumption chart

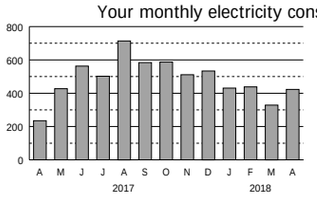

Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.67		
Less : VAT	403.21		
Amount Net of VAT	4,825.46		
Less: BIR 2306	167.99		
BIR 2307	91.76	VATable Sales	4,553.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.84
Amount Due	4,565.71	VAT Zero Rated Sales	0.00
Add : VAT	403.21	VAT Amount	403.21
TOTAL AMOUNT DUE	4,968.92	TOTAL SALES	5,228.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4830/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,EMEBERTO A

Meter Number : 355027GS6

Pole Number : 0159643

Billing Period : APRIL 2018

Premise Address: KADAJUAN TALAMBAN
Billing Address: KADAJUAN TALAMBAN

BC15/224.8/4830/0/10/04-26-2018/73 6461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362207801985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36215100003

1014564699

Date : 04-26-2018

BC15/224.8/4840/0159650/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621510000-3

Customer Information----------

Name : RIVAS,JASMIN TM A.

Premise Address: KADAHUAN TALAMBAN CEBU CITY
Billing Address: KADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165160	Pole No	:	0159650
Serial No	:	85062125	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	45
Period From	:	03-20-2018	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,621.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		1,039.08
TOTAL AMOUNT DUE		- 1,577.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JULY 7, 2016 - 0.65

Your monthly electricity consumption chart

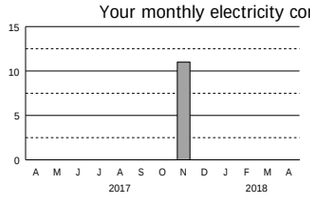

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4840/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVAS,JASMIN TM A.
Meter Number : MTR1165160
Pole Number : 0159650
Billing Period : APRIL 2018

Premise Address: KADAHUAN TALAMBAN CEBU CITY
Billing Address: KADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4840/0/10/04-26-2018/73 6462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893930929726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566141

89345100005

Date : 04-26-2018

BC15/224.8/4850/0159650/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934510000-5

Customer Information----------

Name : SIENES,LEONORA D.

Premise Address: CADAHUAN Cebu City
Billing Address: CADAHUAN Cebu City

TIN :

Metering Information----------

Meter No	:	200122WS6	Pole No	:	0159650
Serial No	:	42735726	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16548
Period From	:	03-20-2018	Prev Rdg	:	16219
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,946.46
Transmission Charge	0.3929/kWh	129.26
System Loss Charge	0.9514/kWh	313.01
Sub-Total		2,388.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.37
Sub-Total		145.15
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		144.54
Transmission		14.02
System Loss		23.80
Distribution		113.56
Others		7.79
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		517.16
CURRENT BILL - APRIL 2018		3,997.41
TOTAL AMOUNT DUE		3,997.16

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 3,303.00

Your monthly electricity consumption chart

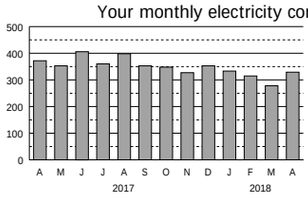

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.41		
Less : VAT	306.20		
Amount Net of VAT	3,691.21		
Less: BIR 2306	127.59		
BIR 2307	70.13	VATable Sales	3,480.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.96
Amount Due	3,493.49	VAT Zero Rated Sales	0.00
Add : VAT	306.20	VAT Amount	306.20
TOTAL AMOUNT DUE	3,799.69	TOTAL SALES	3,997.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4850/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIENES,LEONORA D.
Meter Number : 200122WS6
Pole Number : 0159650
Billing Period : APRIL 2018

Premise Address: CADAHUAN Cebu City
Billing Address: CADAHUAN Cebu City

BC15/224.8/4850/0/10/04-26-2018/73 6463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030629196331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565677

03028100000

Date : 04-26-2018

BC15/224.8/4875/0159664/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302810000-0

Customer Information----------

Name : TARONGOY,MA. ARLEEN T TM

Premise Address: KADAJUAN TALAMBAN

Billing Address: KADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	124220WS6	Pole No	:	0159664
Serial No	:	75111825	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	31458
Period From	:	03-20-2018	Prev Rdg	:	31228
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.44
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		361.75
CURRENT BILL - APRIL 2018		2,796.26
TOTAL AMOUNT DUE		2,796.26

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 29, 2018 - 2,449.24

Your monthly electricity consumption chart

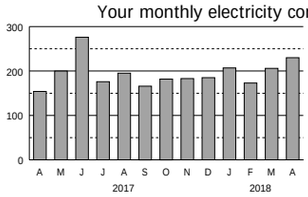

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.26		
Less : VAT	214.25		
Amount Net of VAT	2,582.01		
Less: BIR 2306	89.30		
BIR 2307	49.06	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,443.65	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,657.90	TOTAL SALES	2,796.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4875/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARONGOY,MA. ARLEEN T TM

Meter Number : 124220WS6

Pole Number : 0159664

Billing Period : APRIL 2018

Premise Address: KADAJUAN TALAMBAN
Billing Address: KADAJUAN TALAMBAN

BC15/224.8/4875/0/10/04-26-2018/73 6464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953863671861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564155

95396100000

Date : 04-26-2018

BC15/224.8/4880/0159664/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539610000-0

Customer Information----------

Name : VILLA,ARTEMIO M

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	456418 GS6	Pole No	:	0159664
Serial No	:	58920393	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19981
Period From	:	03-20-2018	Prev Rdg	:	19648
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	500	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,970.13
Transmission Charge	0.3929/kWh	130.84
System Loss Charge	0.9514/kWh	316.82
Sub-Total		2,417.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.66
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		196.82
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		146.28
Transmission		14.19
System Loss		24.07
Distribution		114.94
Others		13.91
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		529.82
CURRENT BILL - APRIL 2018		4,102.24
TOTAL AMOUNT DUE		4,097.53

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 2,500.00

Your monthly electricity consumption chart

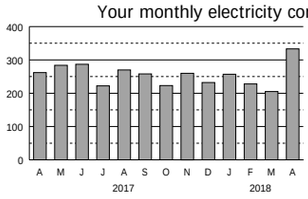

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.24		
Less : VAT	315.91		
Amount Net of VAT	3,786.33		
Less: BIR 2306	131.64		
BIR 2307	71.98	VATable Sales	3,572.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.91
Amount Due	3,582.71	VAT Zero Rated Sales	0.00
Add : VAT	315.91	VAT Amount	315.91
TOTAL AMOUNT DUE	3,898.62	TOTAL SALES	4,102.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4880/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLA,ARTEMIO M
Meter Number : 456418 GS6
Pole Number : 0159664
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/4880/0/10/04-26-2018/73 6465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256913433364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564331

25697100003

Date : 04-26-2018

BC15/224.8/4900/0159664/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569710000-3

Customer Information----------

Name : BONIEL,GLENDORA M

Premise Address: CADAHU-AN TALAMBAN

Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	284476SS6	Pole No	:	0159664
Serial No	:	41020255	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	88242
Period From	:	03-20-2018	Prev Rdg	:	87616
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	1240	Billed kWh	:	626

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,703.60
Transmission Charge	0.3929/kWh	245.96
System Loss Charge	0.9514/kWh	595.58
Sub-Total		4,545.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	202.39
Surcharge	0.02 of 7,087.00	141.74
Sub-Total		417.92
Government Charges		
Franchise Tax - Local		50.69
Value Added Tax		
Generation		275.01
Transmission		26.68
System Loss		45.28
Distribution		215.54
Others		31.95
NPC/PSALM Adjustment		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
NPC Stranded Debts	0.0265/kWh	16.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.56
Sub-Total		1,001.65
CURRENT BILL - APRIL 2018		7,760.89
TOTAL AMOUNT DUE		7,759.92

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 7,088.00

Your monthly electricity consumption chart

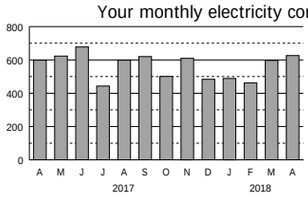

Avg Monthly Usage : 563.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,760.89		
Less : VAT	599.21		
Amount Net of VAT	7,161.68		
Less: BIR 2306	249.68		
BIR 2307	136.20	VATable Sales	6,759.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.44
Amount Due	6,775.80	VAT Zero Rated Sales	0.00
Add : VAT	599.21	VAT Amount	599.21
TOTAL AMOUNT DUE	7,375.01	TOTAL SALES	7,760.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4900/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONIEL,GLENDORA M

Meter Number : 284476SS6

Pole Number : 0159664

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/4900/0/10/04-26-2018/73 6466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380552672171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38049405111

BILLING STATEMENT

1014565524

Date : 04-26-2018

BC15/224.8/4925/0598123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804940511-1

Customer Information----------

Name : REGIS,ORSON CUA

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071600	Pole No	:	0598123
Serial No	:	125283257	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5591
Period From	:	03-20-2018	Prev Rdg	:	5467
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		194.05
CURRENT BILL - APRIL 2018		1,468.76
TOTAL AMOUNT DUE		1,468.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,427.00

Your monthly electricity consumption chart

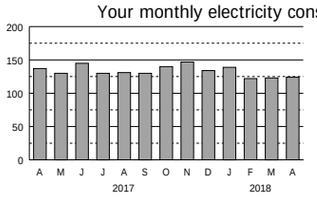

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.76		
Less : VAT	114.82		
Amount Net of VAT	1,353.94		
Less: BIR 2306	47.85		
BIR 2307	25.69	VATable Sales	1,274.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.23
Amount Due	1,280.40	VAT Zero Rated Sales	0.00
Add : VAT	114.82	VAT Amount	114.82
TOTAL AMOUNT DUE	1,395.22	TOTAL SALES	1,468.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4925/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,ORSON CUA
Meter Number : MTR1071600
Pole Number : 0598123
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/4925/0/10/04-26-2018/73 6467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399595159011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566344

39957100009

Date : 04-26-2018

BC15/224.8/4930/0159664/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995710000-9

Customer Information----------

Name : REGIS,ABEGAIL C

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061388	Pole No	:	0159664
Serial No	:	40009700	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7502
Period From	:	03-20-2018	Prev Rdg	:	7147
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1970	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Sub-Total		156.61
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		8.40
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		557.98
CURRENT BILL - APRIL 2018		4,312.87
TOTAL AMOUNT DUE		4,312.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 2,580.00

Your monthly electricity consumption chart

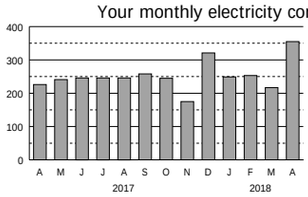

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.87		
Less : VAT	330.33		
Amount Net of VAT	3,982.54		
Less: BIR 2306	137.65		
BIR 2307	75.66	VATable Sales	3,754.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.65
Amount Due	3,769.23	VAT Zero Rated Sales	0.00
Add : VAT	330.33	VAT Amount	330.33
TOTAL AMOUNT DUE	4,099.56	TOTAL SALES	4,312.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4930/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGIS,ABEGAIL C

Meter Number : MTR1061388

Pole Number : 0159664

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4930/0/10/04-26-2018/73 6468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 422944387281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565289

42296100003

Date : 04-26-2018

BC15/224.8/4950/0598123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229610000-3

Customer Information----------

Name : TRINIDAD,FE M

Premise Address: HI-WAY 77, CADAJUAN TALAMBAN CEBU CITY
Billing Address: HI-WAY 77, CADAJUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	148605DS6	Pole No	:	0598123
Serial No	:	10660355	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	47135
Period From	:	03-20-2018	Prev Rdg	:	46690
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	878	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,632.75
Transmission Charge	0.6834/kWh	304.11
System Loss Charge	0.9273/kWh	412.65
Sub-Total		3,349.51
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.87
Surcharge	0.02 of 5,074.00	101.48
Sub-Total		297.81
Government Charges		
Franchise Tax - Local		36.94
Value Added Tax		
Generation		195.50
Transmission		32.97
System Loss		31.96
Distribution		153.39
Others		22.91
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		727.08
CURRENT BILL - APRIL 2018		5,652.68
TOTAL AMOUNT DUE		5,652.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 5,074.00

Your monthly electricity consumption chart

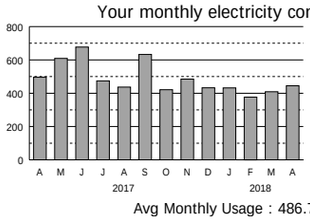

Avg Monthly Usage : 486.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,652.68		
Less : VAT	440.10		
Amount Net of VAT	5,212.58		
Less: BIR 2306	183.38		
BIR 2307	99.25	VATable Sales	4,925.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.98
Amount Due	4,929.95	VAT Zero Rated Sales	0.00
Add : VAT	440.10	VAT Amount	440.10
TOTAL AMOUNT DUE	5,370.05	TOTAL SALES	5,652.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4950/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRINIDAD,FE M
Meter Number : 148605DS6
Pole Number : 0598123
Billing Period : APRIL 2018

Premise Address: HI-WAY 77, CADAJUAN TALAMBAN CEBU CITY
Billing Address: HI-WAY 77, CADAJUAN TALAMBAN CEBU CITY

BC15/224.8/4950/0/10/04-26-2018/73 6469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777346095070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565416

77747100004

Date : 04-26-2018

BC15/224.8/4990/0598130/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774710000-4

Customer Information----------

Name : MATILDO,SEDRITO M

Premise Address: ST. ANTHONY'S VILLAGE, CADAHUAN TALAMBAN CEBU CITY

Billing Address: ST. ANTHONY'S VILLAGE, CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	507071 GS6	Pole No	:	0598130
Serial No	:	60116314	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	12747
Period From	:	03-20-2018	Prev Rdg	:	12612
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 428.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.6834/kWh	92.26
System Loss Charge	0.9273/kWh	125.19
Sub-Total		1,016.15
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		98.37
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		59.31
Transmission		10.00
System Loss		9.69
Distribution		46.95
Others		7.92
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		222.04
CURRENT BILL - APRIL 2018		1,727.83
TOTAL AMOUNT DUE		1,299.33

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 2,369.00

Your monthly electricity consumption chart

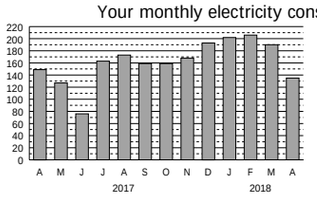

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.83		
Less : VAT	134.89		
Amount Net of VAT	1,592.94		
Less: BIR 2306	56.21		
BIR 2307	30.34	VATable Sales	1,505.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.15
Amount Due	1,506.39	VAT Zero Rated Sales	0.00
Add : VAT	134.89	VAT Amount	134.89
TOTAL AMOUNT DUE	1,641.28	TOTAL SALES	1,727.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4990/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATILDO,SEDRITO M

Meter Number : 507071 GS6

Pole Number : 0598130

Billing Period : APRIL 2018

Premise Address: ST. ANTHONY'S VILLAGE, CADAHUAN TALAMBAN CEBU CITY
Billing Address: ST. ANTHONY'S VILLAGE, CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/4990/0/10/04-26-2018/73

6470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098475853604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566210

09843045163

Date : 04-26-2018

BC15/224.8/4996/0598151/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984304516-3

Customer Information----------

Name : BAYARCAL,WENDELYN LARROBIS

Premise Address: HIGHWAY 77 CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: HIGHWAY 77 CADAHUAN, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050302	Pole No	:	0598151
Serial No	:	125294616	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8792
Period From	:	03-20-2018	Prev Rdg	:	8465
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	240	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,934.63
Transmission Charge	0.3929/kWh	128.48
System Loss Charge	0.9514/kWh	311.11
Sub-Total		2,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.72
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		214.91
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		143.66
Transmission		13.93
System Loss		23.64
Distribution		112.88
Others		16.28
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		523.09
CURRENT BILL - APRIL 2018		4,052.87
TOTAL AMOUNT DUE		4,052.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 3,533.00

Your monthly electricity consumption chart

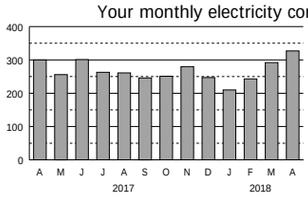

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.87		
Less : VAT	312.87		
Amount Net of VAT	3,740.00		
Less: BIR 2306	130.37		
BIR 2307	71.13	VATable Sales	3,529.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.22
Amount Due	3,538.50	VAT Zero Rated Sales	0.00
Add : VAT	312.87	VAT Amount	312.87
TOTAL AMOUNT DUE	3,851.37	TOTAL SALES	4,052.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/4996/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYARCAL,WENDELYN LARROBIS

Meter Number : MTR1050302

Pole Number : 0598151

Billing Period : APRIL 2018

Premise Address: HIGHWAY 77 CADAHUAN, TALAMBAN, CEBU CITY
Billing Address: HIGHWAY 77 CADAHUAN, TALAMBAN, CEBU CITY

BC15/224.8/4996/0/10/04-26-2018/73

6471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156835374449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564277

15637100007

Date : 04-26-2018

BC15/224.8/5010/0598151/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563710000-7

Customer Information----------

Name : PAUMBA,DELIA A

Premise Address: CADAHUAN HIGH-WAY 77 TALAMBAN CEBU CITY
Billing Address: CADAHUAN HIGH-WAY 77 TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	407193GS6	Pole No	:	0598151
Serial No	:	2003219124	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10786
Period From	:	03-20-2018	Prev Rdg	:	10774
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 52.03

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 30, 2018 - 30.00

Your monthly electricity consumption chart

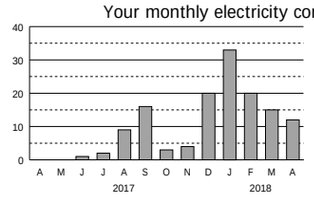

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5010/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAUMBA,DELIA A

Meter Number : 407193GS6

Pole Number : 0598151

Billing Period : APRIL 2018

Premise Address: CADAHUAN HIGH-WAY 77 TALAMBAN CEBU CITY
Billing Address: CADAHUAN HIGH-WAY 77 TALAMBAN CEBU CITY

BC15/224.8/5010/0/10/04-26-2018/73

6472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 440950531385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566383

44071248965

Date : 04-26-2018

BC15/224.8/5042/0598123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407124896-5

Customer Information----------

Name : REPONTE,BENJIE BOY ONDOY

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137789	Pole No	:	0598123
Serial No	:	40094656	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2557
Period From	:	03-20-2018	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	227	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 97.33
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.57
CURRENT BILL - APRIL 2018		774.40
TOTAL AMOUNT DUE		774.04

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 865.00

Your monthly electricity consumption chart

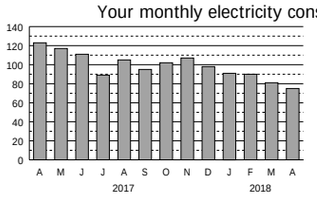

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.40		
Less : VAT	60.41		
Amount Net of VAT	713.99		
Less: BIR 2306	25.17		
BIR 2307	13.44	VATable Sales	666.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.16
Amount Due	675.38	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	735.79	TOTAL SALES	774.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5042/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPONTE,BENJIE BOY ONDOY
Meter Number : MTR1137789
Pole Number : 0598123
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5042/0/10/04-26-2018/73 6473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544882458061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566175

54469002494

Date : 04-26-2018

BC15/224.8/5045/0598144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446900249-4

Customer Information----------

Name : MANDAHUYAN,JOVETH MORALES

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055847	Pole No	:	0598144
Serial No	:	121755784	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4280
Period From	:	03-20-2018	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.43
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.25
CURRENT BILL - APRIL 2018		1,764.90
TOTAL AMOUNT DUE		1,764.12

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,465.00

Your monthly electricity consumption chart

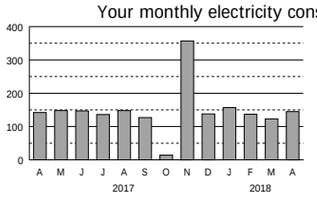

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.90		
Less : VAT	135.26		
Amount Net of VAT	1,629.64		
Less: BIR 2306	56.37		
BIR 2307	30.96	VATable Sales	1,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,542.31	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,677.57	TOTAL SALES	1,764.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5045/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAHUYAN,JOVETH MORALES

Meter Number : MTR1055847

Pole Number : 0598144

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5045/0/10/04-26-2018/73 6474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803495270152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80319659076

BILLING STATEMENT

1014564151

Date : 04-26-2018

BC15/224.8/5055/1682483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031965907-6

Customer Information----------

Name : HEMBRA,ERNESTO JR REBAH

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192475	Pole No	:	1682483
Serial No	:	40138452	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	573
Period From	:	03-20-2018	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		234.49

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 199.00

Your monthly electricity consumption chart

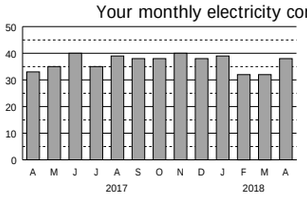

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5055/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEMBRA,ERNESTO JR REBAH
Meter Number : MTR1192475
Pole Number : 1682483
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/5055/0/10/04-26-2018/73

6475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245105600387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566426

24579590316

Date : 04-26-2018

BC15/224.8/5055/1682483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457959031-6

Customer Information----------

Name : DELOS SANTOS,GRACE MOSQUEDA

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171962	Pole No	:	1682483
Serial No	:	85014655	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1074
Period From	:	03-20-2018	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 36.92
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.81
CURRENT BILL - APRIL 2018		1,108.84
TOTAL AMOUNT DUE		1,108.24

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 647.00

Your monthly electricity consumption chart

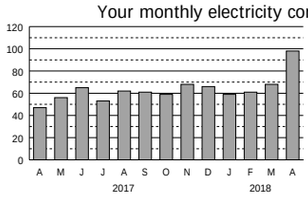

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.84		
Less : VAT	86.54		
Amount Net of VAT	1,022.30		
Less: BIR 2306	36.07		
BIR 2307	19.34	VATable Sales	960.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.27
Amount Due	966.89	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,053.43	TOTAL SALES	1,108.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5055/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,GRACE MOSQUEDA

Meter Number : MTR1171962

Pole Number : 1682483

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/5055/0/10/04-26-2018/73 6476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205277391489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564196

20568119547

Date : 04-26-2018

BC15/224.8/5055/1682483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056811954-7

Customer Information----------

Name : INOT,ANALYN SABAREZ

Premise Address: LOWER CADAHUAN TALAMBAN, CEBU CITY
Billing Address: LOWER CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200504	Pole No	:	1682483
Serial No	:	40146481	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	427
Period From	:	03-20-2018	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.08
CURRENT BILL - APRIL 2018		204.59
TOTAL AMOUNT DUE		204.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 200.00

Your monthly electricity consumption chart

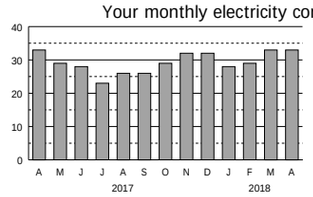

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.59		
Less : VAT	15.26		
Amount Net of VAT	189.33		
Less: BIR 2306	6.36		
BIR 2307	3.42	VATable Sales	169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.82
Amount Due	179.55	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	194.81	TOTAL SALES	204.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5055/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOT,ANALYN SABAREZ

Meter Number : MTR1200504

Pole Number : 1682483

Billing Period : APRIL 2018

Premise Address: LOWER CADAHUAN TALAMBAN, CEBU CITY
Billing Address: LOWER CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5055/0/10/04-26-2018/73

6477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141525984429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566062

14125893462

Date : 04-26-2018

BC15/224.8/5055/1682483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412589346-2

Customer Information----------

Name : TAGSIP,MARILYN LONTOCO

Premise Address: LOWER CADAHUAN TALAMBAN, CEBU CITY
Billing Address: LOWER CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207056	Pole No	:	1682483
Serial No	:	40151672	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	250
Period From	:	03-20-2018	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
Sub-Total		- 202.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - APRIL 2018		16.88
TOTAL AMOUNT DUE		16.43

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 16.00

Your monthly electricity consumption chart

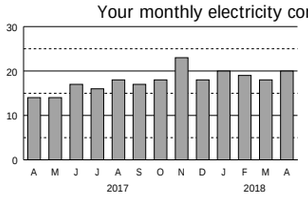

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.53	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5055/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGSIP,MARILYN LONTOCO

Meter Number : MTR1207056

Pole Number : 1682483

Billing Period : APRIL 2018

Premise Address: LOWER CADAHUAN TALAMBAN, CEBU CITY
Billing Address: LOWER CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5055/0/10/04-26-2018/73

6478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115323836317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564740

11508931703

Date : 04-26-2018

BC15/224.8/5055/1682483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150893170-3

Customer Information----------

Name : LAGUNA,SERGIO ZAMORA

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1710348	Pole No	:	1682483
Serial No	:	41034617	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	23
Period From	:	03-20-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	227	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
Sub-Total		- 182.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - APRIL 2018		15.76
TOTAL AMOUNT DUE		15.45

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 5.00

Your monthly electricity consumption chart

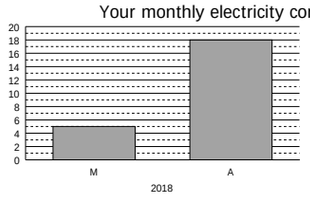

Avg Monthly Usage : 11.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5055/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNA,SERGIO ZAMORA
Meter Number : BSV1710348
Pole Number : 1682483
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/5055/0/10/04-26-2018/73 6479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021413672183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565084

02139168633

Date : 04-26-2018

BC15/224.8/5055/1682483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213916863-3

Customer Information----------

Name : PELEGRINO,MICHEREY PASA

Premise Address: LOWER CADAHUAN TALAMABAN, CEBU CITY
Billing Address: LOWER CADAHUAN TALAMABAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200465	Pole No	:	1682483
Serial No	:	40146442	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	598
Period From	:	03-20-2018	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.71
CURRENT BILL - APRIL 2018		460.82
TOTAL AMOUNT DUE		458.99

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 302.00

Your monthly electricity consumption chart

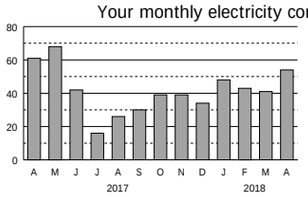

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.82		
Less : VAT	35.42		
Amount Net of VAT	425.40		
Less: BIR 2306	14.76		
BIR 2307	7.90	VATable Sales	392.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.29
Amount Due	402.74	VAT Zero Rated Sales	0.00
Add : VAT	35.42	VAT Amount	35.42
TOTAL AMOUNT DUE	438.16	TOTAL SALES	460.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5055/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELEGRINO,MICHEREY PASA

Meter Number : MTR1200465

Pole Number : 1682483

Billing Period : APRIL 2018

Premise Address: LOWER CADAHUAN TALAMABAN, CEBU CITY
Billing Address: LOWER CADAHUAN TALAMABAN, CEBU CITY

BC15/224.8/5055/0/10/04-26-2018/73

6480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613837262718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61309962910

BILLING STATEMENT

1014564583

Date : 04-26-2018

BC15/224.8/5055/1682483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130996291-0

Customer Information----------

Name : AVENIDO,VITALIANA GARCIA

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190196	Pole No	:	1682483
Serial No	:	40136173	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	695
Period From	:	03-20-2018	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		8.62

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 14.00

Your monthly electricity consumption chart

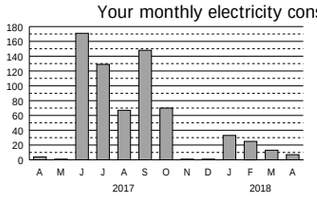

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5055/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,VITALIANA GARCIA
Meter Number : MTR1190196
Pole Number : 1682483
Billing Period : APRIL 2018

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

BC15/224.8/5055/0/10/04-26-2018/73 6481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617518455613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564788

61774025326

Date : 04-26-2018

BC15/224.8/5055/1682483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177402532-6

Customer Information----------

Name : GUTIB,MARIMER ABELLANA

Premise Address: SAINT ANTHONY ST. LOWER CADAHUAN TALAMBAN, CEBU CITY

Billing Address: SAINT ANTHONY ST. LOWER CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193884	Pole No	:	1682483
Serial No	:	40139861	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1713
Period From	:	03-20-2018	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:		Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.91
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		211.19
CURRENT BILL - APRIL 2018		1,598.55
TOTAL AMOUNT DUE		1,597.79

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,948.00

Your monthly electricity consumption chart

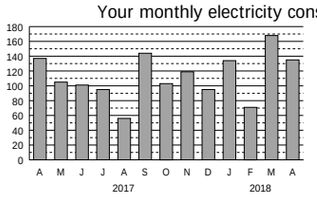

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.55		
Less : VAT	124.92		
Amount Net of VAT	1,473.63		
Less: BIR 2306	52.06		
BIR 2307	27.96	VATable Sales	1,387.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,393.61	VAT Zero Rated Sales	0.00
Add : VAT	124.92	VAT Amount	124.92
TOTAL AMOUNT DUE	1,518.53	TOTAL SALES	1,598.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5055/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTIB,MARIMER ABELLANA

Meter Number : MTR1193884

Pole Number : 1682483

Billing Period : APRIL 2018

Premise Address: SAINT ANTHONY ST. LOWER CADAHUAN TALAMBAN, CEBU CITY
Billing Address: SAINT ANTHONY ST. LOWER CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5055/0/10/04-26-2018/73 6482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625660367740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62564748168

BILLING STATEMENT

1014565307

Date : 04-26-2018

BC15/224.8/5055/1682483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256474816-8

Customer Information----------

Name : HIMAYA,DELMA LLURAG

Premise Address: LOWER CADAHUAN TALAMBAN, CEBU CITY
Billing Address: LOWER CADAHUAN TALAMBAN, CEBU CITY

TIN : 306-737-367-000

Metering Information----------

Meter No	:	MTR1197714	Pole No	:	1682483
Serial No	:	40143691	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	513
Period From	:	03-20-2018	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - APRIL 2018		14.63
TOTAL AMOUNT DUE		14.36

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 125.00

Your monthly electricity consumption chart

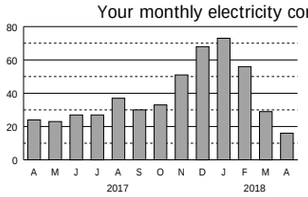

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5055/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIMAYA,DELMA LLURAG
Meter Number : MTR1197714
Pole Number : 1682483
Billing Period : APRIL 2018

Premise Address: LOWER CADAHUAN TALAMBAN, CEBU CITY
Billing Address: LOWER CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5055/0/10/04-26-2018/73 6483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065511865550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564796

06555100004

Date : 04-26-2018

BC15/224.8/5100/0598123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655510000-4

Customer Information----------

Name : VALERIO,CESAR -M3

Premise Address: CADAJU-AN TALAMBAN
Billing Address: CADAJU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1035508	Pole No	:	0598123
Serial No	:	126813522	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4491
Period From	:	03-20-2018	Prev Rdg	:	4365
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		2.98
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		198.46
CURRENT BILL - APRIL 2018		1,534.42
TOTAL AMOUNT DUE		1,533.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 1,227.00

Your monthly electricity consumption chart

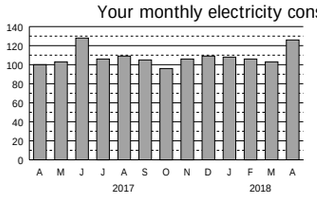

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.42		
Less : VAT	117.64		
Amount Net of VAT	1,416.78		
Less: BIR 2306	49.03		
BIR 2307	26.92	VATable Sales	1,335.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.82
Amount Due	1,340.83	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES	1,534.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5100/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALERIO,CESAR -M3
Meter Number : MTR1035508
Pole Number : 0598123
Billing Period : APRIL 2018

Premise Address: CADAJU-AN TALAMBAN
Billing Address: CADAJU-AN TALAMBAN

BC15/224.8/5100/0/10/04-26-2018/73 6484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213817936488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564584

21385720343

Date : 04-26-2018

BC15/224.8/5101/0598123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138572034-3

Customer Information----------

Name : VALERIO,KENE SURBAN

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142368	Pole No	:	0598123
Serial No	:	40099372	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	783
Period From	:	03-20-2018	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	111	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Sub-Total		- 200.39
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.81
CURRENT BILL - APRIL 2018		357.40
TOTAL AMOUNT DUE		356.79

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 316.00

Your monthly electricity consumption chart

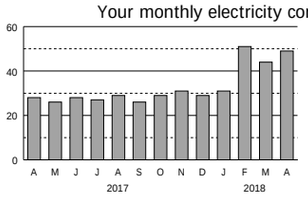

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.40		
Less : VAT	27.02		
Amount Net of VAT	330.38		
Less: BIR 2306	11.25		
BIR 2307	6.06	VATable Sales	300.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	313.07	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	340.09	TOTAL SALES	357.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5101/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALERIO,KENE SURBAN

Meter Number : MTR1142368

Pole Number : 0598123

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5101/0/10/04-26-2018/73 6485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321179714722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32186575349

BILLING STATEMENT

1014565138

Date : 04-26-2018

BC15/224.8/5102/0598123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218657534-9

Customer Information----------
Name : VALERIO,CESAR JR. MONTILLANO
Premise Address: CADAUHAN TALAMBAN,CEBU CITY
Billing Address: CADAUHAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148934	Pole No	:	0598123
Serial No	:	85021452	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	553
Period From	:	03-20-2018	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		- 70.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 41.00

Your monthly electricity consumption chart

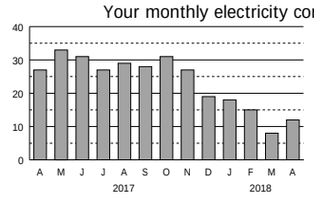

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5102/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALERIO,CESAR JR. MONTILLANO
Meter Number : MTR1148934
Pole Number : 0598123
Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN,CEBU CITY
Billing Address: CADAUHAN TALAMBAN,CEBU CITY

BC15/224.8/5102/0/10/04-26-2018/73 6486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989403404258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565821

98909997813

Date : 04-26-2018

BC15/224.8/5103/0598130/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890999781-3

Customer Information----------

Name : SURBAN,SARAH MAY SALONDAGA

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144463	Pole No	:	0598130
Serial No	:	40100954	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3775
Period From	:	03-20-2018	Prev Rdg	:	3604
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	122	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.3929/kWh	67.19
System Loss Charge	0.9514/kWh	162.69
Sub-Total		1,241.57
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		20.16
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		75.13
Transmission		7.29
System Loss		12.37
Distribution		59.31
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		267.36
CURRENT BILL - APRIL 2018		2,023.37
TOTAL AMOUNT DUE		2,023.32

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 1,554.00

Your monthly electricity consumption chart

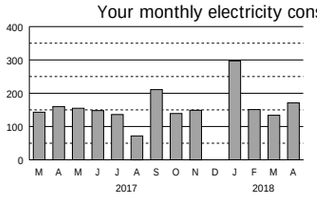

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.37		
Less : VAT	158.10		
Amount Net of VAT	1,865.27		
Less: BIR 2306	65.88		
BIR 2307	35.38	VATable Sales	1,756.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,764.01	VAT Zero Rated Sales	0.00
Add : VAT	158.10	VAT Amount	158.10
TOTAL AMOUNT DUE	1,922.11	TOTAL SALES	2,023.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5103/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,SARAH MAY SALONDAGA

Meter Number : MTR1144463

Pole Number : 0598130

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/5103/0/10/04-26-2018/73 6487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953795755578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564173

95333182681

Date : 04-26-2018

BC15/224.8/5121/0598144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533318268-1

Customer Information----------

Name : SURBAN,LE-ANN HIMAYA

Premise Address: LOWER CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: LOWER CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1706427	Pole No	:	0598144
Serial No	:	41026597	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	300
Period From	:	03-20-2018	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	264	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
Sub-Total		- 183.69
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.44
CURRENT BILL - APRIL 2018		504.06
TOTAL AMOUNT DUE		504.03

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 458.00

Your monthly electricity consumption chart

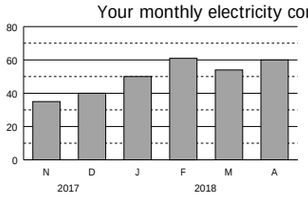

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.06		
Less : VAT	38.51		
Amount Net of VAT	465.55		
Less: BIR 2306	16.06		
BIR 2307	8.64	VATable Sales	428.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	440.85	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	479.36	TOTAL SALES	504.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5121/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,LE-ANN HIMAYA
Meter Number : BSV1706427
Pole Number : 0598144
Billing Period : APRIL 2018

Premise Address: LOWER CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: LOWER CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/5121/0/10/04-26-2018/73 6488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045211028754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566312

04590916211

Date : 04-26-2018

BC15/224.8/5121/0598144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459091621-1

Customer Information----------

Name : SURBAN,GENEROSO JR. SALONDAGA

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217997	Pole No	:	0598144
Serial No	:	85122446	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	291
Period From	:	03-20-2018	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Sub-Total		- 184.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.24
CURRENT BILL - APRIL 2018		222.93
TOTAL AMOUNT DUE		222.28

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 133.00

Your monthly electricity consumption chart

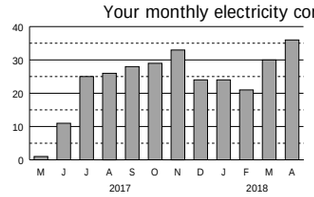

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.93		
Less : VAT	16.62		
Amount Net of VAT	206.31		
Less: BIR 2306	6.93		
BIR 2307	3.72	VATable Sales	184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.62
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	212.28	TOTAL SALES	222.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5121/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,GENEROSO JR. SALONDAGA

Meter Number : MTR1217997

Pole Number : 0598144

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/5121/0/10/04-26-2018/73 6489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112777104502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11231738177

BILLING STATEMENT

1014564621

Date : 04-26-2018

BC15/224.8/5122/0598144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123173817-7

Customer Information----------

Name : SURBAN,MAE JOY SALUNDAGA

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1224227	Pole No	:	0598144
Serial No	:	133498457	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	301
Period From	:	03-20-2018	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.96
CURRENT BILL - APRIL 2018		108.73
TOTAL AMOUNT DUE		107.91

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 116.00

Your monthly electricity consumption chart

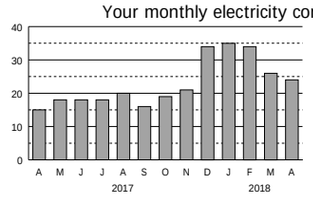

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.83		
Amount Net of VAT	100.90		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5122/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,MAE JOY SALUNDAGA
Meter Number : MTR1224227
Pole Number : 0598144
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/5122/0/10/04-26-2018/73 6490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821390853549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82190470219

BILLING STATEMENT

1014565403

Date : 04-26-2018

BC15/224.8/5140/0598123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219047021-9

Customer Information----------

Name : VALERIO,CESAR III SURBAN

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090460	Pole No	:	0598123
Serial No	:	40043981	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1794
Period From	:	03-20-2018	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	186	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		203.40
CURRENT BILL - APRIL 2018		1,539.57
TOTAL AMOUNT DUE		1,538.98

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 1,416.00

Your monthly electricity consumption chart

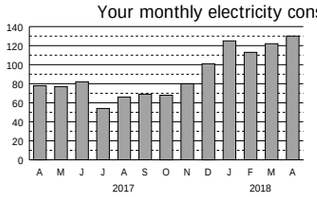

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.57		
Less : VAT	120.33		
Amount Net of VAT	1,419.24		
Less: BIR 2306	50.16		
BIR 2307	26.92	VATable Sales	1,336.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,342.16	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,462.49	TOTAL SALES	1,539.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5140/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALERIO,CESAR III SURBAN
Meter Number : MTR1090460
Pole Number : 0598123
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5140/0/10/04-26-2018/73

6491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604029280422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564264

60445100005

Date : 04-26-2018

BC15/224.8/5160/0176170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044510000-5

Customer Information----------

Name : BACUS,EDWARD TM A.

Premise Address: CADAHUAN Cebu City
Billing Address: CADAHUAN Cebu City

TIN :

Metering Information----------

Meter No	:	465571GS6	Pole No	:	0176170
Serial No	:	65821069	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	33017
Period From	:	03-21-2018	Prev Rdg	:	32579
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	200	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,591.34
Transmission Charge	0.6834/kWh	299.33
System Loss Charge	0.9273/kWh	406.16
Sub-Total		3,296.83
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.61
Sub-Total		193.24
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		192.42
Transmission		32.46
System Loss		31.45
Distribution		150.99
Others		10.47
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		702.83
CURRENT BILL - APRIL 2018		5,451.15
TOTAL AMOUNT DUE		5,451.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 6,904.00

Your monthly electricity consumption chart

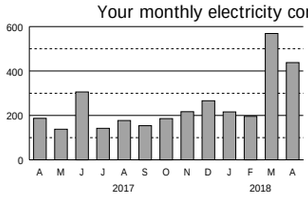

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,451.15		
Less : VAT	421.11		
Amount Net of VAT	5,030.04		
Less: BIR 2306	175.46		
BIR 2307	95.68	VATable Sales	4,748.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.72
Amount Due	4,758.90	VAT Zero Rated Sales	0.00
Add : VAT	421.11	VAT Amount	421.11
TOTAL AMOUNT DUE	5,180.01	TOTAL SALES	5,451.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5160/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,EDWARD TM A.

Meter Number : 465571GS6

Pole Number : 0176170

Billing Period : APRIL 2018

Premise Address: CADAHUAN Cebu City
Billing Address: CADAHUAN Cebu City

BC15/224.8/5160/0/10/04-26-2018/73 6492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624007033955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565225

62473000008

Date : 04-26-2018

BC15/224.8/5190/0176170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247300000-8

Customer Information----------

Name : LIAZ,HENRY MAXIMO CAMPILLO

Premise Address: #3 LIAZ APARTMENTS CADAHUAN TALAMBAN, CEBU CITY

Billing Address: #3 LIAZ APARTMENTS CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031744	Pole No	:	0176170
Serial No	:	126813758	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3569
Period From	:	03-21-2018	Prev Rdg	:	3492
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		799.81

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,548.00

Your monthly electricity consumption chart

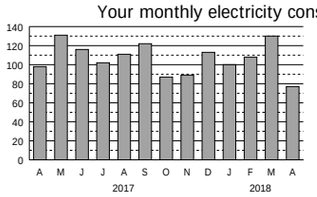

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5190/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIAZ,HENRY MAXIMO CAMPILLO

Meter Number : MTR1031744

Pole Number : 0176170

Billing Period : APRIL 2018

Premise Address: #3 LIAZ APARTMENTS CADAHUAN TALAMBAN, CEBU CITY
Billing Address: #3 LIAZ APARTMENTS CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5190/0/10/04-26-2018/73 6493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 955121301762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564197

95545100000

Date : 04-26-2018

BC15/224.8/5200/0176170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554510000-0

Customer Information----------

Name : TAPDASAN,ELIZABETH TM V.

Premise Address: CADAHU-AN Cebu City
Billing Address: CADAHU-AN Cebu City

TIN :

Metering Information----------

Meter No	:	486958GS6	Pole No	:	0176170
Serial No	:	59124570	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16293
Period From	:	03-21-2018	Prev Rdg	:	15819
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	100	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,804.33
Transmission Charge	0.3929/kWh	186.23
System Loss Charge	0.9514/kWh	450.96
Sub-Total		3,441.52
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.24
Surcharge	0.02 of 4,104.50	82.09
Sub-Total		291.21
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		208.25
Transmission		20.19
System Loss		34.29
Distribution		163.35
Others		21.14
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		755.36
CURRENT BILL - APRIL 2018		5,849.34
TOTAL AMOUNT DUE		5,848.72

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 4,105.00

Your monthly electricity consumption chart

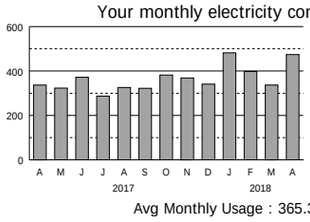

Avg Monthly Usage : 365.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,849.34		
Less : VAT	450.81		
Amount Net of VAT	5,398.53		
Less: BIR 2306	187.85		
BIR 2307	102.64	VATable Sales	5,093.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.55
Amount Due	5,108.04	VAT Zero Rated Sales	0.00
Add : VAT	450.81	VAT Amount	450.81
TOTAL AMOUNT DUE	5,558.85	TOTAL SALES	5,849.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5200/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPDASAN,ELIZABETH TM V.

Meter Number : 486958GS6

Pole Number : 0176170

Billing Period : APRIL 2018

Premise Address: CADAHU-AN Cebu City
Billing Address: CADAHU-AN Cebu City

BC15/224.8/5200/0/10/04-26-2018/73 6494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615519674302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564705

61535100004

Date : 04-26-2018

BC15/224.8/5210/0176163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153510000-4

Customer Information----------

Name : ENRERA,PAULINO

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099863	Pole No	:	0176163
Serial No	:	40071907	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8364
Period From	:	03-21-2018	Prev Rdg	:	8142
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	2150	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.77
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		148.83
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		11.41
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		355.72
CURRENT BILL - APRIL 2018		2,756.61
TOTAL AMOUNT DUE		2,756.19

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 2,545.00

Your monthly electricity consumption chart

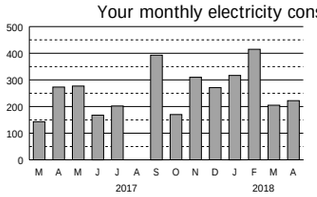

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.61		
Less : VAT	212.96		
Amount Net of VAT	2,543.65		
Less: BIR 2306	88.74		
BIR 2307	48.38	VATable Sales	2,400.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.76
Amount Due	2,406.53	VAT Zero Rated Sales	0.00
Add : VAT	212.96	VAT Amount	212.96
TOTAL AMOUNT DUE	2,619.49	TOTAL SALES	2,756.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5210/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRERA,PAULINO

Meter Number : MTR1099863

Pole Number : 0176163

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/5210/0/10/04-26-2018/73 6495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277840155942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565519

27737100001

Date : 04-26-2018

BC15/224.8/5230/0375425/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773710000-1

Customer Information----------

Name : CLARUS,NATHANIEL N

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156676	Pole No	:	0375425
Serial No	:	85062418	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13303
Period From	:	03-21-2018	Prev Rdg	:	12635
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	200	Billed kWh	:	668

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 50.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,952.09
Transmission Charge	0.6834/kWh	456.51
System Loss Charge	0.9273/kWh	619.44
Sub-Total		5,028.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	215.96
Sub-Total		294.70
Government Charges		
Franchise Tax - Local		54.29
Value Added Tax		
Generation		293.46
Transmission		49.51
System Loss		47.96
Distribution		229.96
Others		15.96
NPC/PSALM Adjustment		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
NPC Stranded Debts	0.0265/kWh	17.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.24
Sub-Total		1,071.55
CURRENT BILL - APRIL 2018		8,310.64
TOTAL AMOUNT DUE		8,260.15

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 7,000.00

Your monthly electricity consumption chart

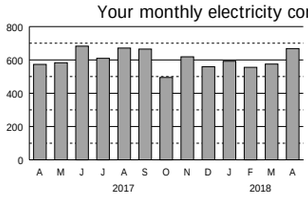

Avg Monthly Usage : 603.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,310.64		
Less : VAT	641.91		
Amount Net of VAT	7,668.73		
Less: BIR 2306	267.48		
BIR 2307	145.87	VATable Sales	7,239.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.64
Amount Due	7,255.38	VAT Zero Rated Sales	0.00
Add : VAT	641.91	VAT Amount	641.91
TOTAL AMOUNT DUE	7,897.29	TOTAL SALES	8,310.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5230/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARUS,NATHANIEL N

Meter Number : MTR1156676

Pole Number : 0375425

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/5230/0/10/04-26-2018/73 6496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046228107473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566322

04634612644

Date : 04-26-2018

BC15/224.8/5245/0176170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463461264-4

Customer Information----------

Name : LABADIA,GODOFREDO BATOMALAQUE

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003683	Pole No	:	0176170
Serial No	:	121518961	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4255
Period From	:	03-21-2018	Prev Rdg	:	4149
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,290.23

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 950.00

Your monthly electricity consumption chart

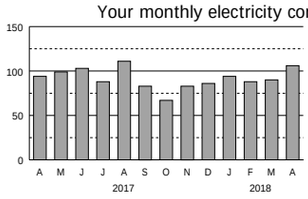

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5245/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABADIA,GODOFREDO BATOMALAQUE

Meter Number : MTR1003683

Pole Number : 0176170

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5245/0/10/04-26-2018/73

6497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015616712724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564735

01545100008

Date : 04-26-2018

BC15/224.8/5250/0176205/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154510000-8

Customer Information----------

Name : CONDE,JUAN TM M.

Premise Address: CADAHUAN Cebu City
Billing Address: CADAHUAN Cebu City

TIN :

Metering Information----------

Meter No	:	425866GS6	Pole No	:	0176205
Serial No	:	57059854	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	38105
Period From	:	03-21-2018	Prev Rdg	:	37836
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		6.22
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		422.79
CURRENT BILL - APRIL 2018		3,269.25
Advance Payment/Credit Adjustments		- 1.21
TOTAL AMOUNT DUE		3,267.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 3,271.00

Your monthly electricity consumption chart

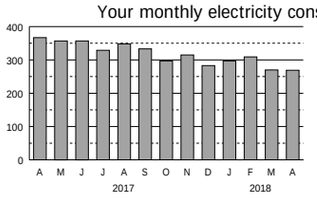

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.25		
Less : VAT	250.30		
Amount Net of VAT	3,018.95		
Less: BIR 2306	104.31		
BIR 2307	57.33	VATable Sales	2,846.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.49
Amount Due	2,857.31	VAT Zero Rated Sales	0.00
Add : VAT	250.30	VAT Amount	250.30
TOTAL AMOUNT DUE	3,107.61	TOTAL SALES	3,269.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5250/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDE,JUAN TM M.

Meter Number : 425866GS6

Pole Number : 0176205

Billing Period : APRIL 2018

Premise Address: CADAHUAN Cebu City
Billing Address: CADAHUAN Cebu City

BC15/224.8/5250/0/10/04-26-2018/73 6498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497541003919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49796175070

BILLING STATEMENT

1014566314

Date : 04-26-2018

BC15/224.8/5255/0176205/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979617507-0

Customer Information----------

Name : ANGEL,JACQUES ANGELVIN CAPIN

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790404	Pole No	:	0176205
Serial No	:	85150554	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	459
Period From	:	03-21-2018	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 122.97
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.39
CURRENT BILL - APRIL 2018		629.35
TOTAL AMOUNT DUE		628.47

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 482.00

Your monthly electricity consumption chart

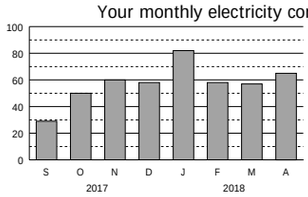

Avg Monthly Usage : 57.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.35		
Less : VAT	48.81		
Amount Net of VAT	580.54		
Less: BIR 2306	20.34		
BIR 2307	10.88	VATable Sales	539.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.58
Amount Due	549.32	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	598.13	TOTAL SALES	629.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5255/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGEL,JACQUES ANGELVIN CAPIN
Meter Number : BSG1790404
Pole Number : 0176205
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/5255/0/10/04-26-2018/73 6499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300134957124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564003

Date : 04-26-2018

30005100000

BC15/224.8/5270/0176226/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000510000-0

Customer Information----------

Name : BONGO,FALCONIERI C

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078674	Pole No	:	0176226
Serial No	:	40038736	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7489
Period From	:	03-21-2018	Prev Rdg	:	7261
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1250	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		148.05
Government Charges		
Franchise Tax - Local		14.89
LFT Differential	0.0101/kWh	2.30
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		10.98
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		363.27
CURRENT BILL - APRIL 2018		2,824.12
TOTAL AMOUNT DUE		2,824.02

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 2,373.00

Your monthly electricity consumption chart

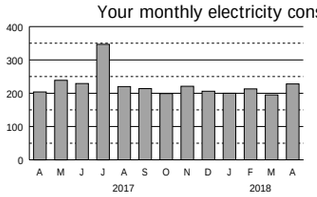

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.12		
Less : VAT	217.96		
Amount Net of VAT	2,606.16		
Less: BIR 2306	90.81		
BIR 2307	49.56	VATable Sales	2,460.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.31
Amount Due	2,465.79	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,683.75	TOTAL SALES	2,824.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5270/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,FALCONIERI C

Meter Number : MTR1078674

Pole Number : 0176226

Billing Period : APRIL 2018

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

BC15/224.8/5270/0/21/04-26-2018/73 6500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794618439667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566190

79421638234

Date : 04-26-2018

BC15/224.8/5285/0176226/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942163823-4

Customer Information----------

Name : BONGO,FALCONIERI CORTES

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	555800 GS6	Pole No	:	0176226
Serial No	:	53966396	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3096
Period From	:	03-21-2018	Prev Rdg	:	3051
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	319	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 162.98
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 15.33
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.51
CURRENT BILL - APRIL 2018		351.01
TOTAL AMOUNT DUE		350.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 334.00

Your monthly electricity consumption chart

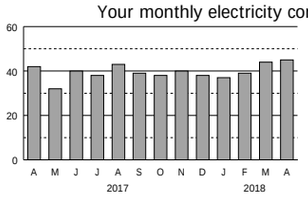

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.01		
Less : VAT	26.00		
Amount Net of VAT	325.01		
Less: BIR 2306	10.84		
BIR 2307	5.99	VATable Sales	297.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	308.18	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	334.18	TOTAL SALES	351.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5285/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,FALCONIERI CORTES
Meter Number : 555800 GS6
Pole Number : 0176226
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/5285/0/10/04-26-2018/73 6501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660015153667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564425

66084071720

Date : 04-26-2018

BC15/224.8/5286/0176226/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608407172-0

Customer Information----------

Name : TAMOR,EDUARDO PENARANDA

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571147 GS6	Pole No	:	0176226
Serial No	:	60114124	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4638
Period From	:	03-21-2018	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 12.91
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		76.17
CURRENT BILL - APRIL 2018		530.01
TOTAL AMOUNT DUE		529.76

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 1,032.00

Your monthly electricity consumption chart

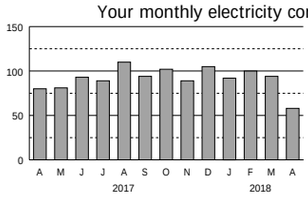

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.01		
Less : VAT	40.17		
Amount Net of VAT	489.84		
Less: BIR 2306	16.76		
BIR 2307	9.14	VATable Sales	453.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.00
Amount Due	463.94	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	504.11	TOTAL SALES	530.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5286/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMOR,EDUARDO PENARANDA

Meter Number : 571147 GS6

Pole Number : 0176226

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/5286/0/10/04-26-2018/73 6502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690066949085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565870

69048100007

Date : 04-26-2018

BC15/224.8/5290/1071603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904810000-7

Customer Information----------

Name : CARULASAN,HERACLEO A

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	312061GS6	Pole No	:	1071603
Serial No	:	44408290	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	41309
Period From	:	03-21-2018	Prev Rdg	:	41219
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	598	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 10.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.6834/kWh	61.51
System Loss Charge	0.9273/kWh	83.46
Sub-Total		677.44
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		39.55
Transmission		6.67
System Loss		6.46
Distribution		31.50
Others		2.16
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		144.95
CURRENT BILL - APRIL 2018		1,124.61
TOTAL AMOUNT DUE		1,114.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 15.00

Your monthly electricity consumption chart

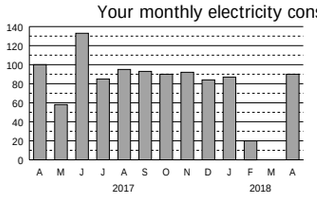

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.61		
Less : VAT	87.02		
Amount Net of VAT	1,037.59		
Less: BIR 2306	36.26		
BIR 2307	19.74	VATable Sales	979.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.93
Amount Due	981.59	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,068.61	TOTAL SALES	1,124.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5290/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARULASAN,HERACLEO A
Meter Number : 312061GS6
Pole Number : 1071603
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/5290/0/10/04-26-2018/73 6503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563074360725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564609

56346677521

Date : 04-26-2018

BC15/224.8/5291/1141926/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634667752-1

Customer Information----------

Name : HUNTER,DINA PONCENG

Premise Address: SITIO CADAJUAN TALAMBAN,CEBU CITY
Billing Address: SITIO CADAJUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004043	Pole No	:	1141926
Serial No	:	40014117	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3566
Period From	:	03-21-2018	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	312	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 2,683.00	53.66
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		191.59
CURRENT BILL - APRIL 2018		1,458.54
TOTAL AMOUNT DUE		1,457.47

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 1,342.00

Your monthly electricity consumption chart

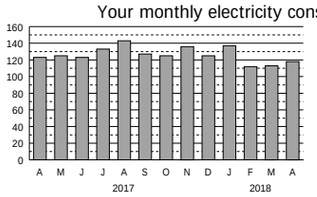

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.54		
Less : VAT	115.78		
Amount Net of VAT	1,342.76		
Less: BIR 2306	48.25		
BIR 2307	25.53	VATable Sales	1,266.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.81
Amount Due	1,268.98	VAT Zero Rated Sales	0.00
Add : VAT	115.78	VAT Amount	115.78
TOTAL AMOUNT DUE	1,384.76	TOTAL SALES	1,458.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5291/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUNTER,DINA PONCENG
Meter Number : MTR1004043
Pole Number : 1141926
Billing Period : APRIL 2018

Premise Address: SITIO CADAJUAN TALAMBAN,CEBU CITY
Billing Address: SITIO CADAJUAN TALAMBAN,CEBU CITY

BC15/224.8/5291/0/10/04-26-2018/73 6504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714351807337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564642

71456674564

Date : 04-26-2018

BC15/224.8/5292/1071603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145667456-4

Customer Information----------
Name : OCHEA,LIEZEL CARIL

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082789	Pole No	:	1071603
Serial No	:	40006314	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4067
Period From	:	03-21-2018	Prev Rdg	:	3905
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	230	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		258.05
CURRENT BILL - APRIL 2018		1,958.61
TOTAL AMOUNT DUE		1,958.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 1,836.00

Your monthly electricity consumption chart

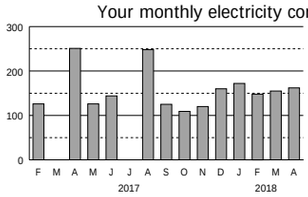

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.61		
Less : VAT	154.26		
Amount Net of VAT	1,804.35		
Less: BIR 2306	64.28		
BIR 2307	34.27	VATable Sales	1,700.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.79
Amount Due	1,705.80	VAT Zero Rated Sales	0.00
Add : VAT	154.26	VAT Amount	154.26
TOTAL AMOUNT DUE	1,860.06	TOTAL SALES	1,958.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5292/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHEA,LIEZEL CARIL
Meter Number : MTR1082789
Pole Number : 1071603
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/5292/0/10/04-26-2018/73 6505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013390314333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564676

01397939826

Date : 04-26-2018

BC15/224.8/5295/1141926/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139793982-6

Customer Information----------

Name : COLLAMAT,ARCHE

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	540426 GS6	Pole No	:	1141926
Serial No	:	224659678	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4679
Period From	:	03-21-2018	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 899.50	17.99
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		4.59
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		163.07
CURRENT BILL - APRIL 2018		1,263.50
TOTAL AMOUNT DUE		1,262.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 900.00

Your monthly electricity consumption chart

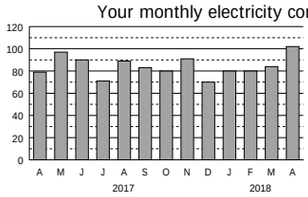

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.50		
Less : VAT	97.50		
Amount Net of VAT	1,166.00		
Less: BIR 2306	40.62		
BIR 2307	22.17	VATable Sales	1,100.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.57
Amount Due	1,103.21	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,200.71	TOTAL SALES	1,263.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5295/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLAMAT,ARCHE
Meter Number : 540426 GS6
Pole Number : 1141926
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/5295/0/10/04-26-2018/73 6506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201963970780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564031

20130976911

Date : 04-26-2018

BC15/224.8/5296/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013097691-1

Customer Information----------

Name : GENARO,GILDA LOMUNGSOD

Premise Address: SITIO CADAHUAN TALAMBAN,CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN,CEBU CITY

TIN : 292-371-689-000

Metering Information----------

Meter No	:	565283 GS6	Pole No	:	1126662
Serial No	:	22615465	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4846
Period From	:	03-21-2018	Prev Rdg	:	4676
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	332	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 659.50	13.19
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		5.62
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		269.24
CURRENT BILL - APRIL 2018		2,083.15
TOTAL AMOUNT DUE		2,083.15

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 659.29

Your monthly electricity consumption chart

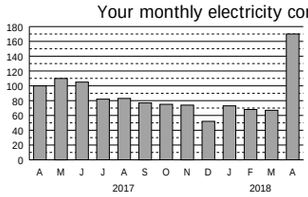

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.15		
Less : VAT	160.10		
Amount Net of VAT	1,923.05		
Less: BIR 2306	66.71		
BIR 2307	36.55	VATable Sales	1,813.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.14
Amount Due	1,819.79	VAT Zero Rated Sales	0.00
Add : VAT	160.10	VAT Amount	160.10
TOTAL AMOUNT DUE	1,979.89	TOTAL SALES	2,083.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5296/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENARO,GILDA LOMUNGSOD
Meter Number : 565283 GS6
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: SITIO CADAHUAN TALAMBAN,CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/5296/0/10/04-26-2018/73 6507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633077284770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565770

63358100004

Date : 04-26-2018

BC15/224.8/5300/1071603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335810000-4

Customer Information----------

Name : CORTES,OSCAR R

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114387	Pole No	:	1071603
Serial No	:	40051479	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6108
Period From	:	03-21-2018	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	204	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.6834/kWh	150.35
System Loss Charge	0.9273/kWh	204.01
Sub-Total		1,655.95
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		143.43
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		96.64
Transmission		16.31
System Loss		15.79
Distribution		76.14
Others		10.87
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		359.29
CURRENT BILL - APRIL 2018		2,793.16
TOTAL AMOUNT DUE		2,792.80

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 17, 2018 - 2,319.00

Your monthly electricity consumption chart

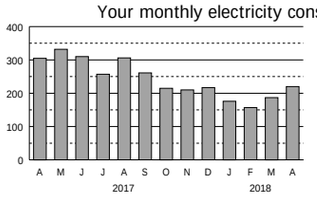

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.16		
Less : VAT	217.42		
Amount Net of VAT	2,575.74		
Less: BIR 2306	90.58		
BIR 2307	49.04	VATable Sales	2,433.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.87
Amount Due	2,436.12	VAT Zero Rated Sales	0.00
Add : VAT	217.42	VAT Amount	217.42
TOTAL AMOUNT DUE	2,653.54	TOTAL SALES	2,793.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5300/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,OSCAR R

Meter Number : MTR1114387

Pole Number : 1071603

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/5300/0/10/04-26-2018/73 6508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 198700444337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566307

19809819261

Date : 04-26-2018

BC15/224.8/5320/1141926/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980981926-1

Customer Information----------

Name : ALEGARBES,ALEX SALADO

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	542917 GS6	Pole No	:	1141926
Serial No	:	225713170	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	17021
Period From	:	03-21-2018	Prev Rdg	:	16183
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	233	Billed kWh	:	838

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,957.86
Transmission Charge	0.3929/kWh	329.25
System Loss Charge	0.9514/kWh	797.27
Sub-Total		6,084.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	270.93
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		398.53
Government Charges		
Franchise Tax - Local		66.64
Value Added Tax		
Generation		368.15
Transmission		35.71
System Loss		60.62
Distribution		288.33
Others		23.31
NPC/PSALM Adjustment		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
NPC Stranded Debts	0.0265/kWh	22.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.35
Sub-Total		1,319.98
CURRENT BILL - APRIL 2018		10,205.66
TOTAL AMOUNT DUE		10,205.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 1,441.00

Your monthly electricity consumption chart

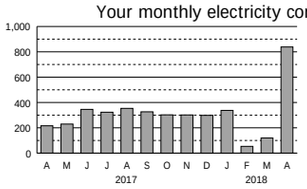

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,205.66		
Less : VAT	782.47		
Amount Net of VAT	9,423.19		
Less: BIR 2306	326.03		
BIR 2307	179.05	VATable Sales	8,885.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.51
Amount Due	8,918.11	VAT Zero Rated Sales	0.00
Add : VAT	782.47	VAT Amount	782.47
TOTAL AMOUNT DUE	9,700.58	TOTAL SALES	10,205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5320/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGARBES,ALEX SALADO

Meter Number : 542917 GS6

Pole Number : 1141926

Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/5320/0/10/04-26-2018/73

6509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989614722073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565803

98979063504

Date : 04-26-2018

BC15/224.8/5331/1071603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897906350-4

Customer Information----------
Name : SILVANO,GREGORIO CABALLERO
Premise Address: CADAJOAN TALAMBAN,CEBU CITY
Billing Address: CADAJOAN TALAMBAN,CEBU CITY

TIN : 256-481-126-000

Metering Information----------

Meter No	:	MTR1139353	Pole No	:	1071603
Serial No	:	40090729	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3436
Period From	:	03-21-2018	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	222	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,804.47
Transmission Charge	0.3929/kWh	119.83
System Loss Charge	0.9514/kWh	290.18
Sub-Total		2,214.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		81.26
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		134.00
Transmission		13.00
System Loss		22.05
Distribution		105.32
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		482.16
CURRENT BILL - APRIL 2018		3,655.59
TOTAL AMOUNT DUE		3,655.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 2,265.00

Your monthly electricity consumption chart

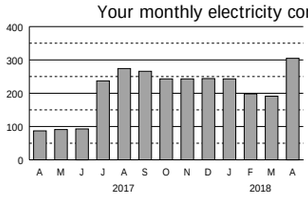

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.59		
Less : VAT	286.98		
Amount Net of VAT	3,368.61		
Less: BIR 2306	119.58		
BIR 2307	63.94	VATable Sales	3,173.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.18
Amount Due	3,185.09	VAT Zero Rated Sales	0.00
Add : VAT	286.98	VAT Amount	286.98
TOTAL AMOUNT DUE	3,472.07	TOTAL SALES	3,655.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5331/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVANO,GREGORIO CABALLERO
Meter Number : MTR1139353
Pole Number : 1071603
Billing Period : APRIL 2018

Premise Address: CADAJOAN TALAMBAN,CEBU CITY
Billing Address: CADAJOAN TALAMBAN,CEBU CITY

BC15/224.8/5331/0/10/04-26-2018/73 6510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348479766580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566430

34809144008

Date : 04-26-2018

BC15/224.8/5332/1141926/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480914400-8

Customer Information----------

Name : CUYOS,EDDIELYN GONZALES

Premise Address: CADAHUAN TALAMBAN,CEBU CITY

Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139746	Pole No	:	1141926
Serial No	:	40091765	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1425
Period From	:	03-21-2018	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Surcharge	0.02 of 374.00	7.48
Sub-Total		- 172.67
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.02
CURRENT BILL - APRIL 2018		329.72
TOTAL AMOUNT DUE		328.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 375.00

Your monthly electricity consumption chart

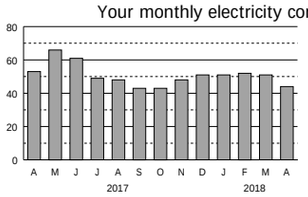

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.72		
Less : VAT	25.21		
Amount Net of VAT	304.51		
Less: BIR 2306	10.50		
BIR 2307	5.60	VATable Sales	277.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.81
Amount Due	288.41	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	313.62	TOTAL SALES	329.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5332/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,EDDIELYN GONZALES

Meter Number : MTR1139746

Pole Number : 1141926

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/5332/0/10/04-26-2018/73

6511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961239317606

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014564500

96159326055

Date : 04-26-2018

BC15/224.8/5335/1071603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615932605-5

Customer Information----------

Name : MAG-USARA,CRISTINA DESCOSTOR

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146148	Pole No	:	1071603
Serial No	:	40091089	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1120
Period From	:	03-21-2018	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		8.19

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 62.00

Your monthly electricity consumption chart

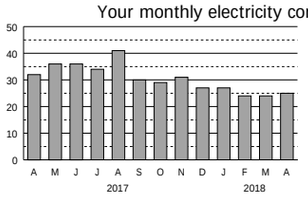

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5335/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAG-USARA,CRISTINA DESCOSTOR

Meter Number : MTR1146148

Pole Number : 1071603

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/5335/0/10/04-26-2018/73

6512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266977877150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2661634427 6

BILLING STATEMENT

1014564979

Date : 04-26-2018

BC15/224.8/5336/1071603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661634427-6

Customer Information----------

Name : EWAYAN,MARICEL BOHOL

Premise Address: CADAJUAN TALAMBAN, CEBU CITY
Billing Address: CADAJUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077031	Pole No	:	1071603
Serial No	:	84437227	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1115
Period From	:	03-21-2018	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 409.88	- 163.95
Sub-Total		- 163.95
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		46.42
CURRENT BILL - APRIL 2018		292.35
TOTAL AMOUNT DUE		291.58

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 667.00

Your monthly electricity consumption chart

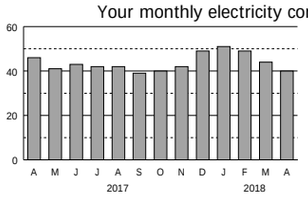

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.35		
Less : VAT	22.11		
Amount Net of VAT	270.24		
Less: BIR 2306	9.23		
BIR 2307	4.96	VATable Sales	245.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.31
Amount Due	256.05	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	278.16	TOTAL SALES	292.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5336/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EWAYAN,MARICEL BOHOL
Meter Number : MTR1077031
Pole Number : 1071603
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN, CEBU CITY
Billing Address: CADAJUAN TALAMBAN, CEBU CITY

BC15/224.8/5336/0/10/04-26-2018/73 6513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351955858870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564099

35193569247

Date : 04-26-2018

BC15/224.8/5340/1141926/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519356924-7

Customer Information----------

Name : BALILI,MARILOU BERSE

Premise Address: CADAHUAN TALAMBAN

Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1029295	Pole No	:	1141926
Serial No	:	38434855	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	32008
Period From	:	03-21-2018	Prev Rdg	:	31929
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 804.63	- 80.46
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 50.57
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 5.95
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		116.20
CURRENT BILL - APRIL 2018		870.26
TOTAL AMOUNT DUE		837.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2018 - 250.00

Your monthly electricity consumption chart

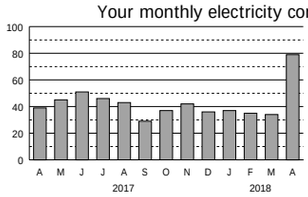

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.26		
Less : VAT	66.15		
Amount Net of VAT	804.11		
Less: BIR 2306	27.57		
BIR 2307	15.19	VATable Sales	754.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.05
Amount Due	761.35	VAT Zero Rated Sales	0.00
Add : VAT	66.15	VAT Amount	66.15
TOTAL AMOUNT DUE	827.50	TOTAL SALES	870.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5340/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,MARILOU BERSE

Meter Number : MTR1029295

Pole Number : 1141926

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/5340/0/10/04-26-2018/73

6514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193795320930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19396100000

1014565958

Date : 04-26-2018

BC15/224.8/5350/1126655/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939610000-0

Customer Information----------

Name : LUNGAYAN,HERMAN JR. V

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114426	Pole No	:	1126655
Serial No	:	40051462	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3584
Period From	:	03-21-2018	Prev Rdg	:	3364
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	344	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.6834/kWh	150.35
System Loss Charge	0.9273/kWh	204.01
Sub-Total		1,655.95
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		96.64
Transmission		16.31
System Loss		15.79
Distribution		76.14
Others		5.26
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		353.34
CURRENT BILL - APRIL 2018		2,740.84
TOTAL AMOUNT DUE		2,740.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 325.00

Your monthly electricity consumption chart

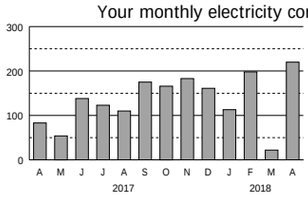

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.84		
Less : VAT	211.81		
Amount Net of VAT	2,529.03		
Less: BIR 2306	88.25		
BIR 2307	48.11	VATable Sales	2,387.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.53
Amount Due	2,392.67	VAT Zero Rated Sales	0.00
Add : VAT	211.81	VAT Amount	211.81
TOTAL AMOUNT DUE	2,604.48	TOTAL SALES	2,740.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5350/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNGAYAN,HERMAN JR. V

Meter Number : MTR1114426

Pole Number : 1126655

Billing Period : APRIL 2018

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/5350/0/10/04-26-2018/73

6515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177247776833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17782289064

BILLING STATEMENT

1014565306

Date : 04-26-2018

BC15/224.8/5360/1126655/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778228906-4

Customer Information----------

Name : BONGO,ZOROBABEL CORTES

Premise Address: SITIO CADAHU-AN
Billing Address: SITIO CADAHU-AN

TIN :

Metering Information----------

Meter No	:	274464GS6	Pole No	:	1126655
Serial No	:	44382368	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13236
Period From	:	03-21-2018	Prev Rdg	:	13086
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	342	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.55
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.16
CURRENT BILL - APRIL 2018		1,825.65
TOTAL AMOUNT DUE		1,825.02

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 1,453.00

Your monthly electricity consumption chart

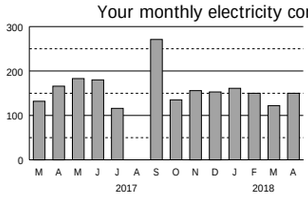

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	139.93		
Amount Net of VAT	1,685.72		
Less: BIR 2306	58.30		
BIR 2307	32.03	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,595.39	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5360/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGO,ZOROBABEL CORTES
Meter Number : 274464GS6
Pole Number : 1126655
Billing Period : APRIL 2018

Premise Address: SITIO CADAHU-AN
Billing Address: SITIO CADAHU-AN

BC15/224.8/5360/0/10/04-26-2018/73 6516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097208267007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09740206785

1014566155

Date : 04-26-2018

BC15/224.8/5361/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974020678-5

Customer Information----------

Name : CAPATOY,ANNYL LAURE

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083311	Pole No	:	1126662
Serial No	:	40008958	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	17
Period From	:	03-21-2018	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	255	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 125.83

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2016 - 100.00

Your monthly electricity consumption chart

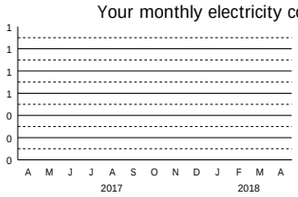

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5361/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPATOY,ANNYL LAURE
Meter Number : MTR1083311
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/5361/0/10/04-26-2018/73 6517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321818297934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32196100005

BILLING STATEMENT

1014565118

Date : 04-26-2018

BC15/224.8/5380/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219610000-5

Customer Information----------

Name : PEREZ,RHEA C

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	185221DS6	Pole No	:	1126662
Serial No	:	10909225	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	20718
Period From	:	03-21-2018	Prev Rdg	:	20600
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1336	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 46.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.6834/kWh	80.64
System Loss Charge	0.9273/kWh	109.42
Sub-Total		888.18
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		86.13
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		51.84
Transmission		8.75
System Loss		8.48
Distribution		41.12
Others		6.94
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		194.21
CURRENT BILL - APRIL 2018		1,511.15
TOTAL AMOUNT DUE		1,464.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 1,750.00

Your monthly electricity consumption chart

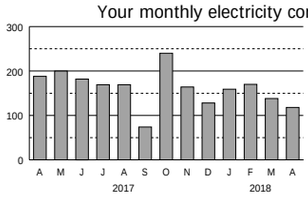

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.15		
Less : VAT	118.02		
Amount Net of VAT	1,393.13		
Less: BIR 2306	49.20		
BIR 2307	26.54	VATable Sales	1,316.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.19
Amount Due	1,317.39	VAT Zero Rated Sales	0.00
Add : VAT	118.02	VAT Amount	118.02
TOTAL AMOUNT DUE	1,435.41	TOTAL SALES	1,511.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5380/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,RHEA C
Meter Number : 185221DS6
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/5380/0/10/04-26-2018/73

6518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350192827717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35048100008

BILLING STATEMENT

1014564040

Date : 04-26-2018

BC15/224.8/5390/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504810000-8

Customer Information----------

Name : URSAL,SALVADOR MAPULA

Premise Address: CADAJUAN
Billing Address: CADAJUAN

TIN :

Metering Information----------

Meter No	:	364042GS6	Pole No	:	1126662
Serial No	:	2002116572	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	36843
Period From	:	03-21-2018	Prev Rdg	:	36726
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	244	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.77
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		187.52
CURRENT BILL - APRIL 2018		1,453.22
TOTAL AMOUNT DUE		1,452.25

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 1,242.00

Your monthly electricity consumption chart

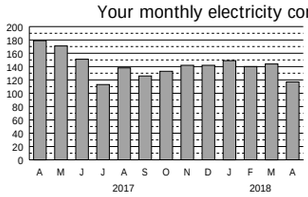

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.22		
Less : VAT	112.29		
Amount Net of VAT	1,340.93		
Less: BIR 2306	46.79		
BIR 2307	25.50	VATable Sales	1,265.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.23
Amount Due	1,268.64	VAT Zero Rated Sales	0.00
Add : VAT	112.29	VAT Amount	112.29
TOTAL AMOUNT DUE	1,380.93	TOTAL SALES	1,453.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5390/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,SALVADOR MAPULA
Meter Number : 364042GS6
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: CADAJUAN
Billing Address: CADAJUAN

BC15/224.8/5390/0/10/04-26-2018/73 6519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415820413572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564855

41567100007

Date : 04-26-2018

BC15/224.8/5400/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156710000-7

Customer Information----------

Name : GARCIANO,RODEL W

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483703GS6	Pole No	:	1126662
Serial No	:	60108837	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7480
Period From	:	03-21-2018	Prev Rdg	:	7372
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	360	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 976.50	19.53
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		4.92
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		172.69
CURRENT BILL - APRIL 2018		1,338.02
TOTAL AMOUNT DUE		1,314.40

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 1,000.00

Your monthly electricity consumption chart

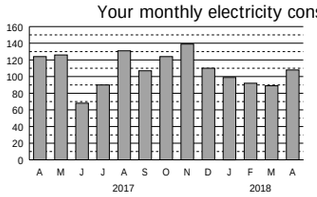

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.02		
Less : VAT	103.28		
Amount Net of VAT	1,234.74		
Less: BIR 2306	43.04		
BIR 2307	23.48	VATable Sales	1,165.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.41
Amount Due	1,168.22	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,271.50	TOTAL SALES	1,338.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5400/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,RODEL W
Meter Number : 483703GS6
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/5400/0/10/04-26-2018/73 6520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273403327731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27358100009

BILLING STATEMENT

1014565266

Date : 04-26-2018

BC15/224.8/5410/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735810000-9

Customer Information----------

Name : ENCONTRO,REYNATO O

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095644	Pole No	:	1126662
Serial No	:	129128459	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3663
Period From	:	03-21-2018	Prev Rdg	:	3579
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	220	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.6834/kWh	57.41
System Loss Charge	0.9273/kWh	77.89
Sub-Total		632.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		36.90
Transmission		6.23
System Loss		6.03
Distribution		29.44
Others		5.22
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		138.72
CURRENT BILL - APRIL 2018		1,079.95
TOTAL AMOUNT DUE		1,080.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 1,327.00

Your monthly electricity consumption chart

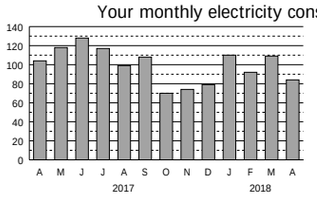

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.95		
Less : VAT	84.46		
Amount Net of VAT	995.49		
Less: BIR 2306	35.20		
BIR 2307	18.97	VATable Sales	941.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.26
Amount Due	941.32	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,025.78	TOTAL SALES	1,079.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5410/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCONTRO,REYNATO O
Meter Number : MTR1095644
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/5410/0/10/04-26-2018/73 6521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086793461814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08686298632

BILLING STATEMENT

1014563931

Date : 04-26-2018

BC15/224.8/5412/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868629863-2

Customer Information----------

Name : AGAPAY,GRACE ZARATE

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566041 GS6	Pole No	:	1126662
Serial No	:	52386185	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3536
Period From	:	03-21-2018	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	332	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		114.24
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		8.47
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		287.72
CURRENT BILL - APRIL 2018		2,228.89
TOTAL AMOUNT DUE		2,220.23

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 1,750.00

Your monthly electricity consumption chart

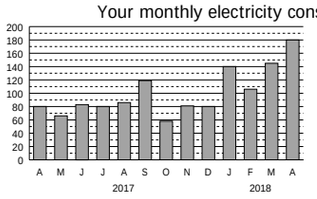

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.89		
Less : VAT	172.02		
Amount Net of VAT	2,056.87		
Less: BIR 2306	71.70		
BIR 2307	39.11	VATable Sales	1,941.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.70
Amount Due	1,946.06	VAT Zero Rated Sales	0.00
Add : VAT	172.02	VAT Amount	172.02
TOTAL AMOUNT DUE	2,118.08	TOTAL SALES	2,228.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5412/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGAPAY,GRACE ZARATE
Meter Number : 566041 GS6
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

BC15/224.8/5412/0/10/04-26-2018/73

6522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263068354050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564773

26386839000

Date : 04-26-2018

BC15/224.8/5415/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638683900-0

Customer Information----------

Name : MANLABANAN,ROSALINDA JIMENEZ

Premise Address: CADAUHAN TALAMBAN, CEBU CITY
Billing Address: CADAUHAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542421 GS6	Pole No	:	1126662
Serial No	:	89503796	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5338
Period From	:	03-21-2018	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 46.17
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 5.41
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		121.42
CURRENT BILL - APRIL 2018		910.25
TOTAL AMOUNT DUE		909.41

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 542.00

Your monthly electricity consumption chart

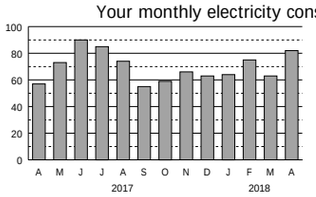

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.25		
Less : VAT	69.42		
Amount Net of VAT	840.83		
Less: BIR 2306	28.93		
BIR 2307	15.90	VATable Sales	788.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.00
Amount Due	796.00	VAT Zero Rated Sales	0.00
Add : VAT	69.42	VAT Amount	69.42
TOTAL AMOUNT DUE	865.42	TOTAL SALES	910.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5415/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLABANAN,ROSALINDA JIMENEZ

Meter Number : 542421 GS6

Pole Number : 1126662

Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN, CEBU CITY
Billing Address: CADAUHAN TALAMBAN, CEBU CITY

BC15/224.8/5415/0/10/04-26-2018/73

6523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966287760601

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564789

96624347884

Date : 04-26-2018

BC15/224.8/5417/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662434788-4

Customer Information----------
Name : AURELIANA,JUDITHA PEPITO
Premise Address: CADAHU-AN TALMBAN,CEBU CITY
Billing Address: CADAHU-AN TALMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023380	Pole No	:	1126662
Serial No	:	121748336	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	954
Period From	:	03-21-2018	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	332	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 77.40
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 7.99
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.34
CURRENT BILL - APRIL 2018		806.22
TOTAL AMOUNT DUE		806.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 708.74

Your monthly electricity consumption chart

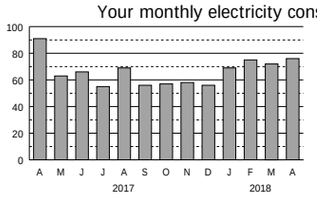

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.22		
Less : VAT	61.40		
Amount Net of VAT	744.82		
Less: BIR 2306	25.59		
BIR 2307	14.04	VATable Sales	696.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	705.19	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	766.59	TOTAL SALES	806.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5417/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURELIANA,JUDITHA PEPITO
Meter Number : MTR1023380
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALMBAN,CEBU CITY
Billing Address: CADAHU-AN TALMBAN,CEBU CITY

BC15/224.8/5417/0/10/04-26-2018/73 6524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271706940705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27186100007

1014565167

Date : 04-26-2018

BC15/224.8/5430/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718610000-7

Customer Information----------

Name : CAPURAS,DENNIS C

Premise Address: CADAHU-AN, TALAMBAN CEBU CITY
Billing Address: CADAHU-AN, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095700	Pole No	:	1126662
Serial No	:	129128434	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2454
Period From	:	03-21-2018	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.6834/kWh	82.69
System Loss Charge	0.9273/kWh	112.20
Sub-Total		910.76
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		76.82
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		53.15
Transmission		8.97
System Loss		8.68
Distribution		42.15
Others		5.73
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		197.63
CURRENT BILL - APRIL 2018		1,536.43
TOTAL AMOUNT DUE		1,536.18

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 1,172.00

Your monthly electricity consumption chart

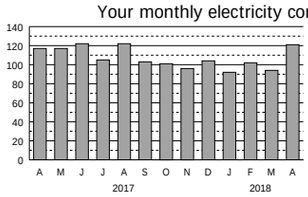

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.43		
Less : VAT	119.60		
Amount Net of VAT	1,416.83		
Less: BIR 2306	49.82		
BIR 2307	26.98	VATable Sales	1,338.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.03
Amount Due	1,340.03	VAT Zero Rated Sales	0.00
Add : VAT	119.60	VAT Amount	119.60
TOTAL AMOUNT DUE	1,459.63	TOTAL SALES	1,536.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5430/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPURAS,DENNIS C
Meter Number : MTR1095700
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: CADAHU-AN, TALAMBAN CEBU CITY
Billing Address: CADAHU-AN, TALAMBAN CEBU CITY

BC15/224.8/5430/0/10/04-26-2018/73 6525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678642412507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565257

67879097029

Date : 04-26-2018

BC15/224.8/5440/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787909702-9

Customer Information----------

Name : ADOLFO,RHEA ROSACENA

Premise Address: CADAHUAN
Billing Address: CADAHUAN

TIN :

Metering Information----------

Meter No	:	493596 GS6	Pole No	:	1126662
Serial No	:	95528785	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6897
Period From	:	03-21-2018	Prev Rdg	:	6806
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.61
CURRENT BILL - APRIL 2018		1,046.81
TOTAL AMOUNT DUE		1,046.06

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 1,691.00

Your monthly electricity consumption chart

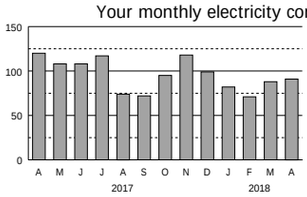

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.81		
Less : VAT	79.66		
Amount Net of VAT	967.15		
Less: BIR 2306	33.19		
BIR 2307	18.32	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	915.64	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	995.30	TOTAL SALES	1,046.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5440/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADOLFO,RHEA ROSACENA

Meter Number : 493596 GS6

Pole Number : 1126662

Billing Period : APRIL 2018

Premise Address: CADAHUAN
Billing Address: CADAHUAN

BC15/224.8/5440/0/10/04-26-2018/73

6526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645669018650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566261

64558558793

Date : 04-26-2018

BC15/224.8/5450/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455855879-3

Customer Information----------

Name : HERRERA,CHARMAINE GEONZON

Premise Address: CADAHUAN TALAMBAN, CEBU CITY

Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806461	Pole No	:	1126662
Serial No	:	85174713	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	51
Period From	:	03-21-2018	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.96
CURRENT BILL - APRIL 2018		108.73
TOTAL AMOUNT DUE		107.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 17.00

Your monthly electricity consumption chart

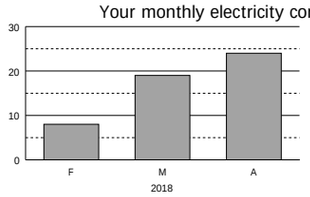

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.83		
Amount Net of VAT	100.90		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5450/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERRERA,CHARMAINE GEONZON

Meter Number : BSG1806461

Pole Number : 1126662

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5450/0/10/04-26-2018/73

6527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358635294444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35855038143

1014564496

Date : 04-26-2018

BC15/224.8/5460/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585503814-3

Customer Information----------

Name : SURBAN,MA.CRISTINA BARRIT

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	474700 GS6	Pole No	:	1126662
Serial No	:	65665777	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5922
Period From	:	03-21-2018	Prev Rdg	:	5833
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	323	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 905.84	- 45.29
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 0.86
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 1.33
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		136.63
CURRENT BILL - APRIL 2018		1,041.61
TOTAL AMOUNT DUE		1,040.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 784.00

Your monthly electricity consumption chart

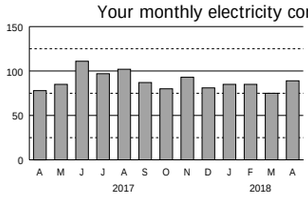

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.61		
Less : VAT	79.83		
Amount Net of VAT	961.78		
Less: BIR 2306	33.28		
BIR 2307	18.24	VATable Sales	904.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.80
Amount Due	910.26	VAT Zero Rated Sales	0.00
Add : VAT	79.83	VAT Amount	79.83
TOTAL AMOUNT DUE	990.09	TOTAL SALES	1,041.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5460/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,MA.CRISTINA BARRIT

Meter Number : 474700 GS6

Pole Number : 1126662

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/5460/0/10/04-26-2018/73 6528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534631981523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53481042686

1014565788

Date : 04-26-2018

BC15/224.8/5481/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348104268-6

Customer Information----------

Name : CANADA,MARIQUIT ROMPO

Premise Address: CADAJUAN TALAMBAN,CEBU CITY
Billing Address: CADAJUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093126	Pole No	:	1126662
Serial No	:	84449198	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1419
Period From	:	03-21-2018	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
Sub-Total		- 130.56
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.77
CURRENT BILL - APRIL 2018		609.02
TOTAL AMOUNT DUE		608.76

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 470.00

Your monthly electricity consumption chart

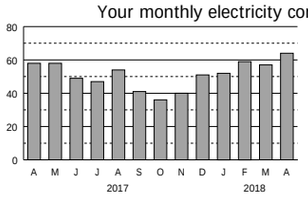

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.02		
Less : VAT	46.89		
Amount Net of VAT	562.13		
Less: BIR 2306	19.53		
BIR 2307	10.52	VATable Sales	522.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	532.08	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	578.97	TOTAL SALES	609.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5481/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,MARIQUIT ROMPO
Meter Number : MTR1093126
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN,CEBU CITY
Billing Address: CADAJUAN TALAMBAN,CEBU CITY

BC15/224.8/5481/0/10/04-26-2018/73 6529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146830576074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566300

14691844964

Date : 04-26-2018

BC15/224.8/5485/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469184496-4

Customer Information----------

Name : CANADA,MARIQUIT RIVERA

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014469 EFS6	Pole No	:	1126662
Serial No	:	121451924	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2792
Period From	:	03-21-2018	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 703.40	- 105.51
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 75.29
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 7.87
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		98.65
CURRENT BILL - APRIL 2018		726.76
TOTAL AMOUNT DUE		722.40

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 400.00

Your monthly electricity consumption chart

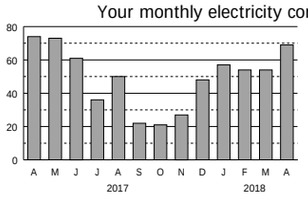

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.76		
Less : VAT	55.17		
Amount Net of VAT	671.59		
Less: BIR 2306	22.99		
BIR 2307	12.66	VATable Sales	628.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.48
Amount Due	635.94	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	691.11	TOTAL SALES	726.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5485/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,MARIQUIT RIVERA

Meter Number : 014469 EFS6

Pole Number : 1126662

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5485/0/10/04-26-2018/73

6530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243118954039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566395

24367100005

Date : 04-26-2018

BC15/224.8/5495/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436710000-5

Customer Information----------

Name : DUMAHIL,ROEL B

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	470546GS6	Pole No	:	0375194
Serial No	:	62719551	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13015
Period From	:	03-21-2018	Prev Rdg	:	12919
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,103.23

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 1,137.07

Your monthly electricity consumption chart

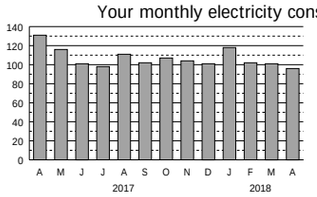

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5495/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAHIL,ROEL B
Meter Number : 470546GS6
Pole Number : 0375194
Billing Period : APRIL 2018

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/5495/0/10/04-26-2018/73

6531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423919405297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42358100008

1014565343

Date : 04-26-2018

BC15/224.8/5520/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235810000-8

Customer Information----------

Name : ARAGON,NEMESIO D

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183333	Pole No	:	1126662
Serial No	:	40129310	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	216
Period From	:	03-21-2018	Prev Rdg	:	187
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.6834/kWh	19.82
System Loss Charge	0.9273/kWh	26.89
Sub-Total		218.28
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 357.00	7.14
Sub-Total		19.94
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		12.74
Transmission		2.14
System Loss		2.08
Distribution		10.56
Others		1.56
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		48.04
CURRENT BILL - APRIL 2018		374.24
TOTAL AMOUNT DUE		374.18

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 357.00

Your monthly electricity consumption chart

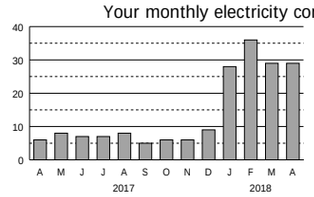

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.24		
Less : VAT	29.30		
Amount Net of VAT	344.94		
Less: BIR 2306	12.21		
BIR 2307	6.57	VATable Sales	326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.74
Amount Due	326.16	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	355.46	TOTAL SALES	374.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5520/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGON,NEMESIO D
Meter Number : MTR1183333
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: SITIO CADAHUAN TALAMBAN CEBU CITY
Billing Address: SITIO CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/5520/0/10/04-26-2018/73

6532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087321238110

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014565572

08778365901

Date : 04-26-2018

BC15/224.8/5545/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877836590-1

Customer Information----------
Name : TAMBOR,JUVELYN CAIDET

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1015635	Pole No	:	0375194
Serial No	:	121517033	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3495
Period From	:	03-21-2018	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	122	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.18

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 628.00

Your monthly electricity consumption chart

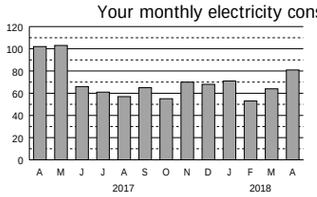

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5545/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMBOR,JUVELYN CAIDET
Meter Number : MTR1015635
Pole Number : 0375194
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/5545/0/10/04-26-2018/73 6533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739265100883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565878

73994100003

Date : 04-26-2018

BC15/224.8/5550/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399410000-3

Customer Information----------

Name : PINGOL,VIRGINIA D

Premise Address: CADAHU-AN CABANCALAN MANDAUE CITY
Billing Address: CADAHU-AN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069774	Pole No	:	0375194
Serial No	:	84397642	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7619
Period From	:	03-21-2018	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0101/kWh	0.92
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		1.36
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		142.10
CURRENT BILL - APRIL 2018		1,091.12
TOTAL AMOUNT DUE		1,089.87

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 1,992.00

Your monthly electricity consumption chart

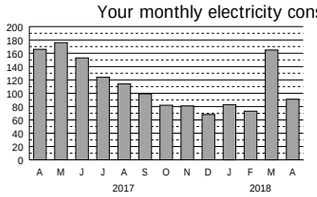

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.12		
Less : VAT	84.31		
Amount Net of VAT	1,006.81		
Less: BIR 2306	35.12		
BIR 2307	19.11	VATable Sales	949.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.79
Amount Due	952.58	VAT Zero Rated Sales	0.00
Add : VAT	84.31	VAT Amount	84.31
TOTAL AMOUNT DUE	1,036.89	TOTAL SALES	1,091.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5550/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINGOL,VIRGINIA D

Meter Number : MTR1069774

Pole Number : 0375194

Billing Period : APRIL 2018

Premise Address: CADAHU-AN CABANCALAN MANDAUE CITY
Billing Address: CADAHU-AN CABANCALAN MANDAUE CITY

BC15/224.8/5550/0/21/04-26-2018/73

6534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 713809496335

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564605

71331275116

Date : 04-26-2018

BC15/224.8/5590/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133127511-6

Customer Information----------
Name : PELOSTRATOS,FRANCISCO JR. TITO

Premise Address: CADAUHAN
Billing Address: CADAUHAN

TIN :

Metering Information----------

Meter No	:	491169 GS6	Pole No	:	0375194
Serial No	:	94898516	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10358
Period From	:	03-21-2018	Prev Rdg	:	10309
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 179.09
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.90
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.01
CURRENT BILL - APRIL 2018		379.90
TOTAL AMOUNT DUE		378.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 275.00

Your monthly electricity consumption chart

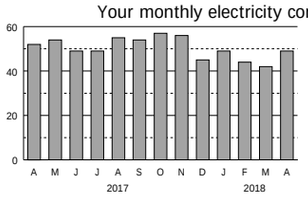

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.90		
Less : VAT	28.06		
Amount Net of VAT	351.84		
Less: BIR 2306	11.68		
BIR 2307	6.49	VATable Sales	321.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.95
Amount Due	333.67	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	361.73	TOTAL SALES	379.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5590/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELOSTRATOS,FRANCISCO JR. TITO
Meter Number : 491169 GS6
Pole Number : 0375194
Billing Period : APRIL 2018

Premise Address: CADAUHAN
Billing Address: CADAUHAN

BC15/224.8/5590/0/10/04-26-2018/73

6535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722424052233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72257100007

BILLING STATEMENT

1014565045

Date : 04-26-2018

BC15/224.8/5610/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225710000-7

Customer Information----------

Name : SALATANDRI,ARCHIE I

Premise Address: CADAUHAN TALAMBAN CEBU CITY
Billing Address: CADAUHAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083329	Pole No	:	0375194
Serial No	:	40008029	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	643
Period From	:	03-21-2018	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	168	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		- 36.20

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 3, 2018 - 200.00

Your monthly electricity consumption chart

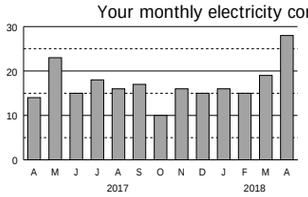

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5610/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALATANDRI,ARCHIE I
Meter Number : MTR1083329
Pole Number : 0375194
Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN CEBU CITY
Billing Address: CADAUHAN TALAMBAN CEBU CITY

BC15/224.8/5610/0/10/04-26-2018/73

6536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650946921873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564036

65005100006

Date : 04-26-2018

BC15/224.8/5630/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500510000-6

Customer Information----------

Name : BAHAY,RUEL P

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414834GS6	Pole No	:	0375194
Serial No	:	70703286	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8817
Period From	:	03-21-2018	Prev Rdg	:	8774
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0101/kWh	0.43
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.47
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.31
CURRENT BILL - APRIL 2018		328.35
TOTAL AMOUNT DUE		327.73

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 11.00

Your monthly electricity consumption chart

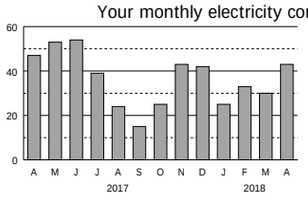

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.35		
Less : VAT	24.04		
Amount Net of VAT	304.31		
Less: BIR 2306	10.00		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.27
Amount Due	288.71	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	312.75	TOTAL SALES	328.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5630/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAHAY,RUEL P

Meter Number : 414834GS6

Pole Number : 0375194

Billing Period : APRIL 2018

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

BC15/224.8/5630/0/21/04-26-2018/73 6537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798052419915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79847100009

1014566376

Date : 04-26-2018

BC15/224.8/5640/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984710000-9

Customer Information----------

Name : PINGOL,MICHAEL LEO DAMAOLAO

Premise Address: #45 CADAHU-AN TALAMBAN CEBU CITY
Billing Address: #45 CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083778	Pole No	:	0375194
Serial No	:	40016741	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	41
Period From	:	03-21-2018	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Advance Payment/Credit Adjustments		- 5.64
TOTAL AMOUNT DUE		2.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 1, 2018 - 15.00

Your monthly electricity consumption chart

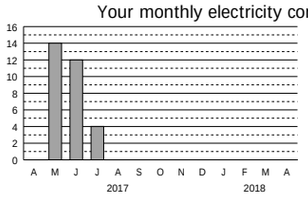

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5640/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINGOL,MICHAEL LEO DAMAOLAO
Meter Number : MTR1083778
Pole Number : 0375194
Billing Period : APRIL 2018

Premise Address: #45 CADAHU-AN TALAMBAN CEBU CITY
Billing Address: #45 CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/5640/0/10/04-26-2018/73

6538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688497296100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565853

68847100002

Date : 04-26-2018

BC15/224.8/5660/0375194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884710000-2

Customer Information----------

Name : PARTOSA,RODRIGO B

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114396	Pole No	:	0375194
Serial No	:	40051596	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7273
Period From	:	03-21-2018	Prev Rdg	:	6960
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	165	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851.80
Transmission Charge	0.6834/kWh	213.90
System Loss Charge	0.9273/kWh	290.24
Sub-Total		2,355.94
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.19
Surcharge	0.02 of 3,511.00	70.22
Sub-Total		208.31
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		137.50
Transmission		23.21
System Loss		22.47
Distribution		108.07
Others		15.97
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		511.45
CURRENT BILL - APRIL 2018		3,976.29
TOTAL AMOUNT DUE		3,976.19

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 3,511.00

Your monthly electricity consumption chart

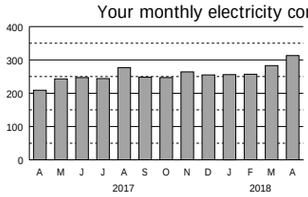

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.29		
Less : VAT	309.59		
Amount Net of VAT	3,666.70		
Less: BIR 2306	129.00		
BIR 2307	69.82	VATable Sales	3,464.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.86
Amount Due	3,467.88	VAT Zero Rated Sales	0.00
Add : VAT	309.59	VAT Amount	309.59
TOTAL AMOUNT DUE	3,777.47	TOTAL SALES	3,976.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5660/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARTOSA,RODRIGO B

Meter Number : MTR1114396

Pole Number : 0375194

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/5660/0/10/04-26-2018/73 6539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803629379578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564167

80377100005

Date : 04-26-2018

BC15/224.8/5680/0176156/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037710000-5

Customer Information----------

Name : MINOZA,ROLANDO D

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487036GS6	Pole No	:	0176156
Serial No	:	52550417	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	17115
Period From	:	03-21-2018	Prev Rdg	:	16968
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	286	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.6834/kWh	100.46
System Loss Charge	0.9273/kWh	136.31
Sub-Total		1,106.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0101/kWh	1.48
Value Added Tax		
Generation		64.58
Transmission		10.90
System Loss		10.55
Distribution		51.07
Others		3.42
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		235.38
CURRENT BILL - APRIL 2018		1,832.32
TOTAL AMOUNT DUE		1,831.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,854.00

Your monthly electricity consumption chart

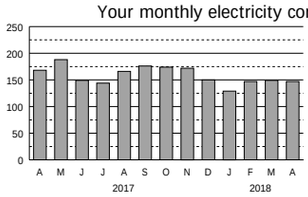

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.32		
Less : VAT	141.63		
Amount Net of VAT	1,690.69		
Less: BIR 2306	59.02		
BIR 2307	32.16	VATable Sales	1,596.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.75
Amount Due	1,599.51	VAT Zero Rated Sales	0.00
Add : VAT	141.63	VAT Amount	141.63
TOTAL AMOUNT DUE	1,741.14	TOTAL SALES	1,832.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5680/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,ROLANDO D
Meter Number : 487036GS6
Pole Number : 0176156
Billing Period : APRIL 2018

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

BC15/224.8/5680/0/21/04-26-2018/73 6540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226125114138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22655100000

BILLING STATEMENT

1014565458

Date : 04-26-2018

BC15/224.8/5690/0176156/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265510000-0

Customer Information----------

Name : MINOZA,RUSTICA

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331308GS6	Pole No	:	0176156
Serial No	:	44270637	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	31574
Period From	:	03-21-2018	Prev Rdg	:	31268
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		195.05
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		14.50
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		488.75
CURRENT BILL - APRIL 2018		3,786.10
TOTAL AMOUNT DUE		3,785.12

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 3,003.00

Your monthly electricity consumption chart

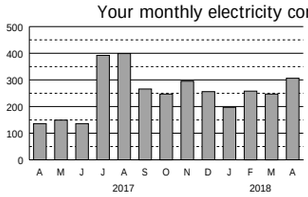

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.10		
Less : VAT	292.07		
Amount Net of VAT	3,494.03		
Less: BIR 2306	121.70		
BIR 2307	66.44	VATable Sales	3,297.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.68
Amount Due	3,305.89	VAT Zero Rated Sales	0.00
Add : VAT	292.07	VAT Amount	292.07
TOTAL AMOUNT DUE	3,597.96	TOTAL SALES	3,786.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5690/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,RUSTICA
Meter Number : 331308GS6
Pole Number : 0176156
Billing Period : APRIL 2018

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

BC15/224.8/5690/0/10/04-26-2018/73 6541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126425610451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12655100001

1014565187

Date : 04-26-2018

BC15/224.8/5710/0176324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265510000-1

Customer Information----------

Name : ROMA,APOLINARIO

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1806985	Pole No	:	0176324
Serial No	:	85174631	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	677
Period From	:	03-20-2018	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,674.17
Transmission Charge	0.3929/kWh	177.59
System Loss Charge	0.9514/kWh	430.03
Sub-Total		3,281.79
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.13
Sub-Total		199.41
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		198.58
Transmission		19.26
System Loss		32.70
Distribution		155.80
Others		10.70
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		710.31
CURRENT BILL - APRIL 2018		5,489.81
TOTAL AMOUNT DUE		5,489.70

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 4,264.00

Your monthly electricity consumption chart

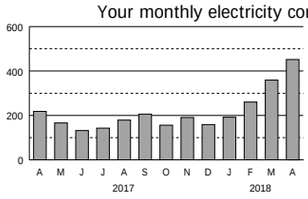

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.81		
Less : VAT	420.47		
Amount Net of VAT	5,069.34		
Less: BIR 2306	175.20		
BIR 2307	96.31	VATable Sales	4,779.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.84
Amount Due	4,797.83	VAT Zero Rated Sales	0.00
Add : VAT	420.47	VAT Amount	420.47
TOTAL AMOUNT DUE	5,218.30	TOTAL SALES	5,489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5710/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,APOLINARIO
Meter Number : BSG1806985
Pole Number : 0176324
Billing Period : APRIL 2018

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

BC15/224.8/5710/0/10/04-26-2018/73 6542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865797524693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564806

86536102048

Date : 04-26-2018

BC15/224.8/5715/0176156/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653610204-8

Customer Information----------

Name : ROMA,ROLEX MINOZA

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049127	Pole No	:	0176156
Serial No	:	125282422	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7175
Period From	:	03-21-2018	Prev Rdg	:	6872
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	245	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,792.64
Transmission Charge	0.3929/kWh	119.05
System Loss Charge	0.9514/kWh	288.27
Sub-Total		2,199.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.96
Sub-Total		133.68
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		133.11
Transmission		12.92
System Loss		21.92
Distribution		104.64
Others		7.17
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		476.36
CURRENT BILL - APRIL 2018		3,681.98
TOTAL AMOUNT DUE		3,681.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 2,425.00

Your monthly electricity consumption chart

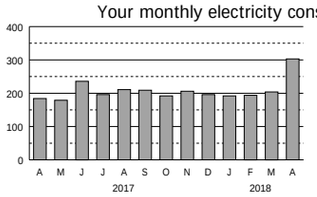

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.98		
Less : VAT	282.06		
Amount Net of VAT	3,399.92		
Less: BIR 2306	117.54		
BIR 2307	64.59	VATable Sales	3,205.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.30
Amount Due	3,217.79	VAT Zero Rated Sales	0.00
Add : VAT	282.06	VAT Amount	282.06
TOTAL AMOUNT DUE	3,499.85	TOTAL SALES	3,681.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5715/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,ROLEX MINOZA

Meter Number : MTR1049127

Pole Number : 0176156

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/5715/0/10/04-26-2018/73 6543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700898961763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564008

70005100006

Date : 04-26-2018

BC15/224.8/5720/0176303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000510000-6

Customer Information----------

Name : RIPDOS,DELFIN C

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405527GS6	Pole No	:	0176303
Serial No	:	2004203715	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9458
Period From	:	03-20-2018	Prev Rdg	:	9407
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	364	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0101/kWh	0.52
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.63
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.61
CURRENT BILL - APRIL 2018		445.95
TOTAL AMOUNT DUE		445.05

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 249.00

Your monthly electricity consumption chart

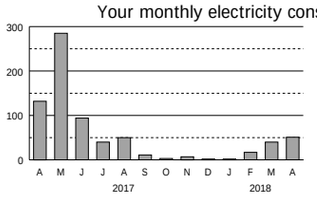

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.95		
Less : VAT	33.13		
Amount Net of VAT	412.82		
Less: BIR 2306	13.81		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.48
Amount Due	391.33	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	424.46	TOTAL SALES	445.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5720/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIPDOS,DELFIN C
Meter Number : 405527GS6
Pole Number : 0176303
Billing Period : APRIL 2018

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

BC15/224.8/5720/0/21/04-26-2018/73

6544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431572509895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43105100002

BILLING STATEMENT

1014565704

Date : 04-26-2018

BC15/224.8/5730/0176324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310510000-2

Customer Information----------

Name : MINA,LODRICA S

Premise Address: CADAJU-AN TALAMBAN
Billing Address: CADAJU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1053602	Pole No	:	0176324
Serial No	:	121449620	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3361
Period From	:	03-20-2018	Prev Rdg	:	3204
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 992.50	19.85
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		6.12
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		249.67
CURRENT BILL - APRIL 2018		1,932.93
TOTAL AMOUNT DUE		1,932.51

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 993.00

Your monthly electricity consumption chart

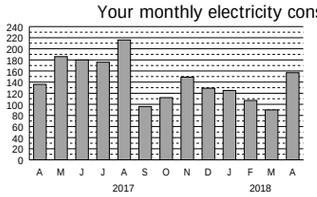

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.93		
Less : VAT	148.83		
Amount Net of VAT	1,784.10		
Less: BIR 2306	62.02		
BIR 2307	33.92	VATable Sales	1,683.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.84
Amount Due	1,688.16	VAT Zero Rated Sales	0.00
Add : VAT	148.83	VAT Amount	148.83
TOTAL AMOUNT DUE	1,836.99	TOTAL SALES	1,932.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5730/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINA,LODRICA S
Meter Number : MTR1053602
Pole Number : 0176324
Billing Period : APRIL 2018

Premise Address: CADAJU-AN TALAMBAN
Billing Address: CADAJU-AN TALAMBAN

BC15/224.8/5730/0/10/04-26-2018/73

6545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509743204647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564553

50984100003

Date : 04-26-2018

BC15/224.8/5740/0176324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098410000-3

Customer Information----------

Name : MAYOL,MARIA

Premise Address: CADAVO-AN TALAMBAN
Billing Address: CADAVO-AN TALAMBAN

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-20-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.84	Registered	:	
Conn Load	:	150	Billed kWh	:	57

Additional Metering Information ----------

Meter No	:	BSV1709423	Pole No	:	0176324
Serial No	:	41033692	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	31
Period From	:	04-05-2018	Prev Reading	:	0
No of Days	:	15	Consumption	:	31
Meter No	:	229973DS6	Pole No	:	0176324
Serial No	:	11364501	Multiplier	:	1
Period To	:	04-05-2018	Pres Reading	:	10338
Period From	:	03-20-2018	Prev Reading	:	10312
No of Days	:	15	Consumption	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.26
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.22
CURRENT BILL - APRIL 2018		506.32
TOTAL AMOUNT DUE		505.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 366.00

Your monthly electricity consumption chart

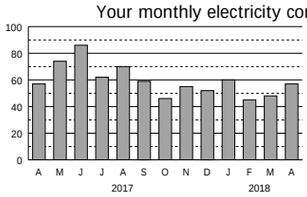

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.32		
Less : VAT	37.94		
Amount Net of VAT	468.38		
Less: BIR 2306	15.83		
BIR 2307	8.73	VATable Sales	433.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	443.82	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	481.76	TOTAL SALES	506.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5740/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,MARIA

Meter Number : MTR1053602

Pole Number : 0176324

Billing Period : APRIL 2018

Premise Address: CADAVO-AN TALAMBAN
Billing Address: CADAVO-AN TALAMBAN

BC15/224.8/5740/0/10/04-26-2018/73 6546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636540225286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63617100001

1014565836

Date : 04-26-2018

BC15/224.8/5750/0176324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361710000-1

Customer Information----------

Name : ROSATASE,RESTITUTO E JR TM

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1114399	Pole No	:	0176324
Serial No	:	40051426	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6147
Period From	:	03-20-2018	Prev Rdg	:	5992
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	505	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.6834/kWh	105.93
System Loss Charge	0.9273/kWh	143.73
Sub-Total		1,166.69
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		100.30
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		68.10
Transmission		11.49
System Loss		11.13
Distribution		53.82
Others		7.57
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		253.27
CURRENT BILL - APRIL 2018		1,968.76
TOTAL AMOUNT DUE		1,964.86

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 1,600.00

Your monthly electricity consumption chart

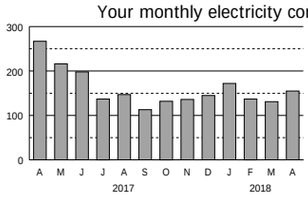

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.76		
Less : VAT	153.29		
Amount Net of VAT	1,815.47		
Less: BIR 2306	63.86		
BIR 2307	34.57	VATable Sales	1,715.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.98
Amount Due	1,717.04	VAT Zero Rated Sales	0.00
Add : VAT	153.29	VAT Amount	153.29
TOTAL AMOUNT DUE	1,870.33	TOTAL SALES	1,968.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5750/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSATASE,RESTITUTO E JR TM

Meter Number : MTR1114399

Pole Number : 0176324

Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/5750/0/10/04-26-2018/73 6547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882003308770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88270063980

BILLING STATEMENT

1014565585

Date : 04-26-2018

BC15/224.8/5773/0176303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827006398-0

Customer Information----------

Name : BORDAJE,RECHE MANGITNGIT

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144496	Pole No	:	0176303
Serial No	:	40098895	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1143
Period From	:	03-21-2018	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 190.51
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.09
CURRENT BILL - APRIL 2018		368.56
TOTAL AMOUNT DUE		368.34

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 494.00

Your monthly electricity consumption chart

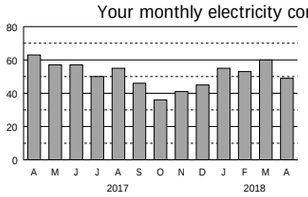

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.56		
Less : VAT	28.22		
Amount Net of VAT	340.34		
Less: BIR 2306	11.75		
BIR 2307	6.26	VATable Sales	310.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.87
Amount Due	322.33	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	350.55	TOTAL SALES	368.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5773/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORDAJE,RECHE MANGITNGIT
Meter Number : MTR1144496
Pole Number : 0176303
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/5773/0/10/04-26-2018/73 6548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140183261458

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014565950

14048080627

Date : 04-26-2018

BC15/224.8/5774/0176303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404808062-7

Customer Information----------

Name : ABELLANOSA,JAYSON TANEZA

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114266	Pole No	:	0176303
Serial No	:	40052885	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2546
Period From	:	03-21-2018	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	122	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		293.67
CURRENT BILL - APRIL 2018		2,228.14
TOTAL AMOUNT DUE		2,227.60

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 1,756.00

Your monthly electricity consumption chart

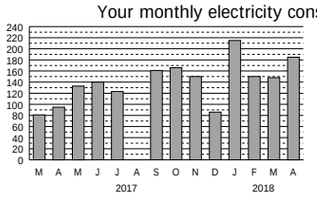

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.14		
Less : VAT	175.21		
Amount Net of VAT	2,052.93		
Less: BIR 2306	73.01		
BIR 2307	38.98	VATable Sales	1,934.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.46
Amount Due	1,940.94	VAT Zero Rated Sales	0.00
Add : VAT	175.21	VAT Amount	175.21
TOTAL AMOUNT DUE	2,116.15	TOTAL SALES	2,228.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5774/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,JAYSON TANEZA

Meter Number : MTR1114266

Pole Number : 0176303

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5774/0/10/04-26-2018/73

6549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907050938683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564407

90713912260

Date : 04-26-2018

BC15/224.8/5775/0176303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071391226-0

Customer Information----------

Name : ANGELIA,ARLEN ARANAS

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152849	Pole No	:	0176303
Serial No	:	84443898	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	5065
Period From	:	03-21-2018	Prev Rdg	:	4836
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	222	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		363.55
CURRENT BILL - APRIL 2018		2,758.17
TOTAL AMOUNT DUE		2,757.19

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 2,237.00

Your monthly electricity consumption chart

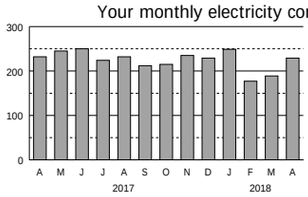

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.17		
Less : VAT	216.92		
Amount Net of VAT	2,541.25		
Less: BIR 2306	90.37		
BIR 2307	48.25	VATable Sales	2,394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.63
Amount Due	2,402.63	VAT Zero Rated Sales	0.00
Add : VAT	216.92	VAT Amount	216.92
TOTAL AMOUNT DUE	2,619.55	TOTAL SALES	2,758.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5775/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGELIA,ARLEN ARANAS

Meter Number : MTR1152849

Pole Number : 0176303

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

BC15/224.8/5775/0/10/04-26-2018/73

6550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747770889962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566240

74771378556

Date : 04-26-2018

BC15/224.8/5776/0156331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477137855-6

Customer Information----------

Name : COMPUESTO,MARWIN SONTOUSIDAD

Premise Address: CADAHUAN TALMABAN, CEBU CITY
Billing Address: CADAHUAN TALMABAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183183	Pole No	:	0156331
Serial No	:	40129160	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1476
Period From	:	03-21-2018	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.03
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.72
CURRENT BILL - APRIL 2018		1,209.18
TOTAL AMOUNT DUE		1,209.12

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 916.25

Your monthly electricity consumption chart

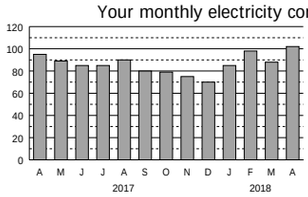

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.18		
Less : VAT	94.53		
Amount Net of VAT	1,114.65		
Less: BIR 2306	39.39		
BIR 2307	21.15	VATable Sales	1,049.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.19
Amount Due	1,054.11	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,148.64	TOTAL SALES	1,209.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5776/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPUESTO,MARWIN SONTOUSIDAD
Meter Number : MTR1183183
Pole Number : 0156331
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALMABAN, CEBU CITY
Billing Address: CADAHUAN TALMABAN, CEBU CITY

BC15/224.8/5776/0/10/04-26-2018/73 6551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592631210215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566199

59277100000

Date : 04-26-2018

BC15/224.8/5780/0176156/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927710000-0

Customer Information----------

Name : VENEZUELA,LEA MAE A

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486925GS6	Pole No	:	0176156
Serial No	:	59637221	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	22205
Period From	:	03-21-2018	Prev Rdg	:	22164
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	344	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.79

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 753.00

Your monthly electricity consumption chart

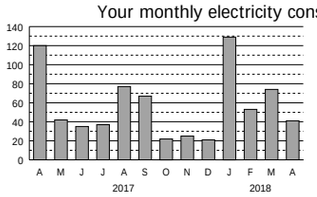

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5780/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENEZUELA,LEA MAE A
Meter Number : 486925GS6
Pole Number : 0176156
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/5780/0/10/04-26-2018/73 6552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339782988289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33923776521

1014565908

Date : 04-26-2018

BC15/224.8/5792/0176156/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392377652-1

Customer Information----------

Name : VENEZUELA,LEA MAE ARDIENTE

Premise Address: CADAHOAN TALAMBAN, CEBU CITY
Billing Address: CADAHOAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142456	Pole No	:	0176156
Serial No	:	40099604	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	14899
Period From	:	03-21-2018	Prev Rdg	:	14310
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	122	Billed kWh	:	589

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,484.70
Transmission Charge	0.3929/kWh	231.42
System Loss Charge	0.9514/kWh	560.37
Sub-Total		4,276.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		69.44
Government Charges		
Franchise Tax - Local		45.27
Value Added Tax		
Generation		258.75
Transmission		25.10
System Loss		42.60
Distribution		202.84
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
NPC Stranded Debts	0.0265/kWh	15.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.79
Sub-Total		919.29
CURRENT BILL - APRIL 2018		6,955.52
TOTAL AMOUNT DUE		6,955.03

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 5,553.00

Your monthly electricity consumption chart

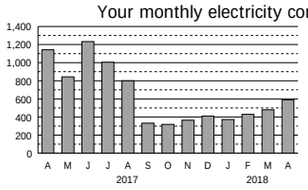

Avg Monthly Usage : 640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,955.52		
Less : VAT	543.06		
Amount Net of VAT	6,412.46		
Less: BIR 2306	226.28		
BIR 2307	121.63	VATable Sales	6,036.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.23
Amount Due	6,064.55	VAT Zero Rated Sales	0.00
Add : VAT	543.06	VAT Amount	543.06
TOTAL AMOUNT DUE	6,607.61	TOTAL SALES	6,955.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5792/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENEZUELA,LEA MAE ARDIENTE

Meter Number : MTR1142456

Pole Number : 0176156

Billing Period : APRIL 2018

Premise Address: CADAHOAN TALAMBAN, CEBU CITY
Billing Address: CADAHOAN TALAMBAN, CEBU CITY

BC15/224.8/5792/0/10/04-26-2018/73

6553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636937838669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565857

63673164214

Date : 04-26-2018

BC15/224.8/5792/0176303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367316421-4

Customer Information----------

Name : COSIDO,MARY JANE HERRERA

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

TIN : 464-040-380-000

Metering Information----------

Meter No	:	MTR1144645	Pole No	:	0176303
Serial No	:	40092337	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7009
Period From	:	03-21-2018	Prev Rdg	:	6523
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	222	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,875.32
Transmission Charge	0.3929/kWh	190.95
System Loss Charge	0.9514/kWh	462.38
Sub-Total		3,528.65
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		37.36
Value Added Tax		
Generation		213.51
Transmission		20.71
System Loss		35.15
Distribution		167.47
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		758.66
CURRENT BILL - APRIL 2018		5,740.19
TOTAL AMOUNT DUE		5,739.31

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 5,265.00

Your monthly electricity consumption chart

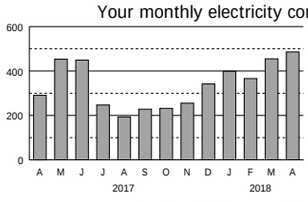

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,740.19		
Less : VAT	448.20		
Amount Net of VAT	5,291.99		
Less: BIR 2306	186.76		
BIR 2307	100.38	VATable Sales	4,981.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.46
Amount Due	5,004.85	VAT Zero Rated Sales	0.00
Add : VAT	448.20	VAT Amount	448.20
TOTAL AMOUNT DUE	5,453.05	TOTAL SALES	5,740.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5792/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSIDO,MARY JANE HERRERA

Meter Number : MTR1144645

Pole Number : 0176303

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/5792/0/10/04-26-2018/73

6554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597382774075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566434

59706536683

Date : 04-26-2018

BC15/224.8/5793/0176303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970653668-3

Customer Information----------

Name : VENEZUELA,LEA MAE ARDIENTE

Premise Address: TALAMBAN TALAMBAN,CEBU CITY
Billing Address: TALAMBAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1802662	Pole No	:	0176303
Serial No	:	85170026	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2817
Period From	:	03-21-2018	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	930	Billed kWh	:	995

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,886.72
Transmission Charge	0.3929/kWh	390.94
System Loss Charge	0.9514/kWh	946.64
Sub-Total		7,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	117.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
Sub-Total		117.29
Government Charges		
Franchise Tax - Local		76.45
Value Added Tax		
Generation		437.13
Transmission		42.40
System Loss		71.96
Distribution		342.24
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
NPC Stranded Debts	0.0265/kWh	26.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.09
Sub-Total		1,552.53
CURRENT BILL - APRIL 2018		11,746.12
TOTAL AMOUNT DUE		11,745.61

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 10,993.00

Your monthly electricity consumption chart

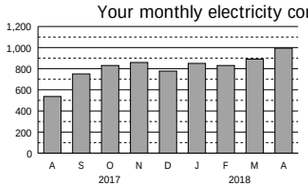

Avg Monthly Usage : 813.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,746.12		
Less : VAT	916.98		
Amount Net of VAT	10,829.14		
Less: BIR 2306	382.08		
BIR 2307	205.40	VATable Sales	10,193.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	635.55
Amount Due	10,241.66	VAT Zero Rated Sales	0.00
Add : VAT	916.98	VAT Amount	916.98
TOTAL AMOUNT DUE	11,158.64	TOTAL SALES	11,746.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5793/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENEZUELA,LEA MAE ARDIENTE

Meter Number : BSG1802662

Pole Number : 0176303

Billing Period : APRIL 2018

Premise Address: TALAMBAN TALAMBAN,CEBU CITY
Billing Address: TALAMBAN TALAMBAN,CEBU CITY

BC15/224.8/5793/0/10/04-26-2018/73

6555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815644568625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81563317882

1014564994

Date : 04-26-2018

BC15/224.8/5796/1739350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156331788-2

Customer Information----------

Name : IGOT,JECEMER BRIOSO

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197707	Pole No	:	1739350
Serial No	:	40143684	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	978
Period From	:	03-21-2018	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	364	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 883.50	17.67
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		176.01
CURRENT BILL - APRIL 2018		1,335.30
TOTAL AMOUNT DUE		1,318.98

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 200.00

Your monthly electricity consumption chart

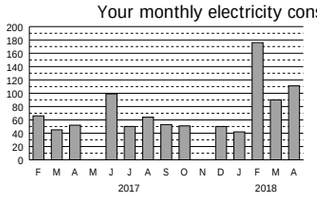

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.30		
Less : VAT	104.95		
Amount Net of VAT	1,230.35		
Less: BIR 2306	43.73		
BIR 2307	23.36	VATable Sales	1,159.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.06
Amount Due	1,163.26	VAT Zero Rated Sales	0.00
Add : VAT	104.95	VAT Amount	104.95
TOTAL AMOUNT DUE	1,268.21	TOTAL SALES	1,335.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5796/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGOT,JECEMER BRIOSO
Meter Number : MTR1197707
Pole Number : 1739350
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5796/0/10/04-26-2018/73 6556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354344168379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35423175302

1014564226

Date : 04-26-2018

BC15/224.8/5798/1739342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542317530-2

Customer Information----------

Name : TARAY,DONALD SEGUIRA

Premise Address: CADAUHAN TALAMBAN,CEBU CITY
Billing Address: CADAUHAN TALAMBAN,CEBU CITY

TIN : 401-954-813-000

Metering Information----------

Meter No	:	MTR1226582	Pole No	:	1739342
Serial No	:	41019282	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	262
Period From	:	03-21-2018	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	245	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		234.90

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 243.00

Your monthly electricity consumption chart

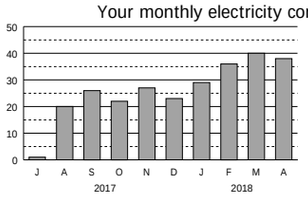

Avg Monthly Usage : 26.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARAY,DONALD SEGUIRA

Meter Number : MTR1226582

Pole Number : 1739342

Billing Period : APRIL 2018

Premise Address: CADAUHAN TALAMBAN,CEBU CITY
Billing Address: CADAUHAN TALAMBAN,CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73 6557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356551913895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564325

35628511970

Date : 04-26-2018

BC15/224.8/5798/1739350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562851197-0

Customer Information----------

Name : ALCAZAR,FE BRAVO

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1810724	Pole No	:	1739350
Serial No	:	85183674	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	48
Period From	:	03-21-2018	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	364	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Sub-Total		- 194.04
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.48
CURRENT BILL - APRIL 2018		130.97
TOTAL AMOUNT DUE		130.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 85.00

Your monthly electricity consumption chart

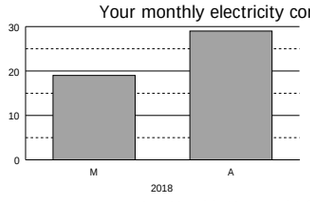

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.97		
Less : VAT	9.41		
Amount Net of VAT	121.56		
Less: BIR 2306	3.92		
BIR 2307	2.11	VATable Sales	104.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.07
Amount Due	115.53	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	124.94	TOTAL SALES	130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCAZAR,FE BRAVO
Meter Number : BSG1810724
Pole Number : 1739350
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73 6558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773803499132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565263

77331013175

Date : 04-26-2018

BC15/224.8/5798/1739350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733101317-5

Customer Information----------

Name : BENOLIRAO,MARINA INFANTE

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196598	Pole No	:	1739350
Serial No	:	40142575	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	681
Period From	:	03-21-2018	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.19
CURRENT BILL - APRIL 2018		462.39
TOTAL AMOUNT DUE		461.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 1,170.00

Your monthly electricity consumption chart

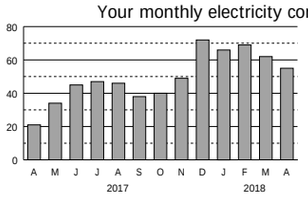

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.39		
Less : VAT	35.32		
Amount Net of VAT	427.07		
Less: BIR 2306	14.72		
BIR 2307	7.92	VATable Sales	393.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	404.43	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	439.75	TOTAL SALES	462.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENOLIRAO,MARINA INFANTE

Meter Number : MTR1196598

Pole Number : 1739350

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73 6559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197088915715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566270

19781911441

Date : 04-26-2018

BC15/224.8/5798/1739350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978191144-1

Customer Information----------

Name : LUBONG,MARIO ECLARINAL

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1810199	Pole No	:	1739350
Serial No	:	85188501	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1205
Period From	:	03-21-2018	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	222	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,898.99
Transmission Charge	0.3929/kWh	192.52
System Loss Charge	0.9514/kWh	466.19
Sub-Total		3,557.70
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		215.26
Transmission		20.87
System Loss		35.43
Distribution		168.84
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		764.86
CURRENT BILL - APRIL 2018		5,787.35
TOTAL AMOUNT DUE		5,786.36

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 5,981.00

Your monthly electricity consumption chart

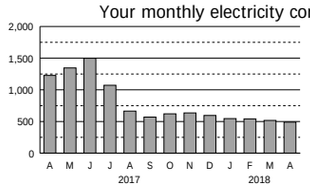

Avg Monthly Usage : 794.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,787.35		
Less : VAT	451.85		
Amount Net of VAT	5,335.50		
Less: BIR 2306	188.27		
BIR 2307	101.20	VATable Sales	5,022.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.01
Amount Due	5,046.03	VAT Zero Rated Sales	0.00
Add : VAT	451.85	VAT Amount	451.85
TOTAL AMOUNT DUE	5,497.88	TOTAL SALES	5,787.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBONG,MARIO ECLARINAL

Meter Number : BSG1810199

Pole Number : 1739350

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN TALAMBAN,CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73 6560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148552495103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566350

14803524090

Date : 04-26-2018

BC15/224.8/5798/1739342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480352409-0

Customer Information----------

Name : AUXTERO,MARIA CHERRYL BALONES

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199818	Pole No	:	1739342
Serial No	:	40145795	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2045
Period From	:	03-21-2018	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	550	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		227.67
CURRENT BILL - APRIL 2018		1,728.11
TOTAL AMOUNT DUE		1,725.63

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 1,560.00

Your monthly electricity consumption chart

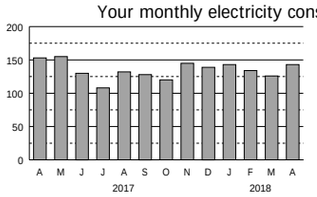

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.11		
Less : VAT	136.07		
Amount Net of VAT	1,592.04		
Less: BIR 2306	56.70		
BIR 2307	30.23	VATable Sales	1,500.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.60
Amount Due	1,505.11	VAT Zero Rated Sales	0.00
Add : VAT	136.07	VAT Amount	136.07
TOTAL AMOUNT DUE	1,641.18	TOTAL SALES	1,728.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUXTERO,MARIA CHERRYL BALONES

Meter Number : MTR1199818

Pole Number : 1739342

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73

6561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 792838926246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566090

79265415723

Date : 04-26-2018

BC15/224.8/5798/1739350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926541572-3

Customer Information----------

Name : DESAMPARADO,RYAN DURAN

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196768	Pole No	:	1739350
Serial No	:	40142745	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2134
Period From	:	03-21-2018	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	532	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911.11
Transmission Charge	0.3929/kWh	60.51
System Loss Charge	0.9514/kWh	146.52
Sub-Total		1,118.14
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		67.65
Transmission		6.56
System Loss		11.14
Distribution		53.48
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		240.83
CURRENT BILL - APRIL 2018		1,822.77
TOTAL AMOUNT DUE		1,822.67

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 1,635.00

Your monthly electricity consumption chart

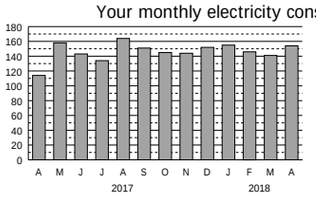

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.77		
Less : VAT	142.43		
Amount Net of VAT	1,680.34		
Less: BIR 2306	59.35		
BIR 2307	31.88	VATable Sales	1,581.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.40
Amount Due	1,589.11	VAT Zero Rated Sales	0.00
Add : VAT	142.43	VAT Amount	142.43
TOTAL AMOUNT DUE	1,731.54	TOTAL SALES	1,822.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESAMPARADO,RYAN DURAN

Meter Number : MTR1196768

Pole Number : 1739350

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73

6562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797888268659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566317

79721256349

Date : 04-26-2018

BC15/224.8/5798/1739350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972125634-9

Customer Information----------

Name : DELA ROSA,ALICIA

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1808703	Pole No	:	1739350
Serial No	:	85187905	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	24
Period From	:	03-21-2018	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
Sub-Total		- 101.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - APRIL 2018		11.27
TOTAL AMOUNT DUE		10.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 14.00

Your monthly electricity consumption chart

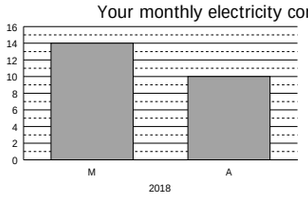

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.91	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA ROSA,ALICIA

Meter Number : BSG1808703

Pole Number : 1739350

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73 6563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348117995460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34873669740

1014566436

Date : 04-26-2018

BC15/224.8/5798/1739342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487366974-0

Customer Information----------

Name : CANOY,HERMOGENESA RAMAS

Premise Address: LOWER CADAHUAN TAAMBAN CEBU CITY

Billing Address: LOWER CADAHUAN TAAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214463	Pole No	:	1739342
Serial No	:	85118412	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	386
Period From	:	03-21-2018	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 189.73
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.00
CURRENT BILL - APRIL 2018		240.90
TOTAL AMOUNT DUE		240.49

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 255.00

Your monthly electricity consumption chart

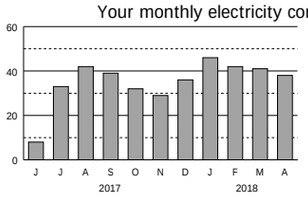

Avg Monthly Usage : 35.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.90		
Less : VAT	18.15		
Amount Net of VAT	222.75		
Less: BIR 2306	7.57		
BIR 2307	4.03	VATable Sales	199.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.85
Amount Due	211.15	VAT Zero Rated Sales	0.00
Add : VAT	18.15	VAT Amount	18.15
TOTAL AMOUNT DUE	229.30	TOTAL SALES	240.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,HERMOGENESA RAMAS

Meter Number : MTR1214463

Pole Number : 1739342

Billing Period : APRIL 2018

Premise Address: LOWER CADAHUAN TAAMBAN CEBU CITY
Billing Address: LOWER CADAHUAN TAAMBAN CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73 6564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556813856861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564260

55667122240

Date : 04-26-2018

BC15/224.8/5798/1739350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566712224-0

Customer Information----------

Name : LUBONG,MARIO ECLARINAL

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1808902	Pole No	:	1739350
Serial No	:	85188110	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2278
Period From	:	03-21-2018	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	1179
Avg kWh/day	:	38.03	Registered	:	1179
Conn Load	:	326	Billed kWh	:	1179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,975.32
Transmission Charge	0.3929/kWh	463.23
System Loss Charge	0.9514/kWh	1,121.70
Sub-Total		8,560.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,063.96
Supply Charge	0.4118/kWh	485.51
Metering Charge	0.6989/kWh	824.00
	5.00/month	5.00
Sub-Total		3,378.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	138.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
Sub-Total		138.99
Government Charges		
Franchise Tax - Local		90.58
Value Added Tax		
Generation		517.96
Transmission		50.24
System Loss		85.26
Distribution		405.42
Others		27.55
Universal Charge		
Missionary Electrification	0.1561/kWh	184.04
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.49
NPC Stranded Debts	0.0265/kWh	31.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	215.76
Sub-Total		1,839.49
CURRENT BILL - APRIL 2018		13,917.20
TOTAL AMOUNT DUE		13,916.28

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 18,566.00

Your monthly electricity consumption chart

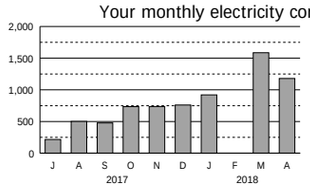

Avg Monthly Usage : 790.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,917.20		
Less : VAT	1,086.43		
Amount Net of VAT	12,830.77		
Less: BIR 2306	452.68		
BIR 2307	243.37	VATable Sales	12,077.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	753.06
Amount Due	12,134.72	VAT Zero Rated Sales	0.00
Add : VAT	1,086.43	VAT Amount	1,086.43
TOTAL AMOUNT DUE	13,221.15	TOTAL SALES	13,917.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBONG,MARIO ECLARINAL

Meter Number : BSG1808902

Pole Number : 1739350

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73

6565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438387583706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566237

43842415895

Date : 04-26-2018

BC15/224.8/5798/1739342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384241589-5

Customer Information----------

Name : BIGCAS,NESTOR JR. PUYOS

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226027	Pole No	:	1739342
Serial No	:	41018727	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	423
Period From	:	03-21-2018	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	502	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.91
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		184.70
CURRENT BILL - APRIL 2018		1,397.99
TOTAL AMOUNT DUE		1,397.33

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 635.00

Your monthly electricity consumption chart

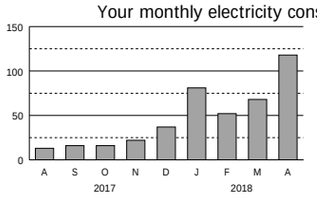

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.99		
Less : VAT	109.29		
Amount Net of VAT	1,288.70		
Less: BIR 2306	45.54		
BIR 2307	24.45	VATable Sales	1,213.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.41
Amount Due	1,218.71	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,328.00	TOTAL SALES	1,397.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIGCAS,NESTOR JR. PUYOS

Meter Number : MTR1226027

Pole Number : 1739342

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73 6566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851555433506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564091

85139053210

Date : 04-26-2018

BC15/224.8/5798/1739342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513905321-0

Customer Information----------

Name : MENDEZ,FELIPA VILLAMOR

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1810727	Pole No	:	1739342
Serial No	:	85183677	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	82
Period From	:	03-21-2018	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 511.11	- 153.33
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		62.96
CURRENT BILL - APRIL 2018		420.74
TOTAL AMOUNT DUE		420.01

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 230.00

Your monthly electricity consumption chart

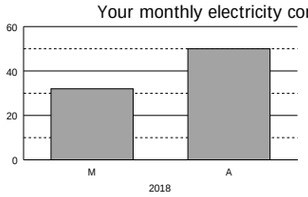

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.74		
Less : VAT	32.16		
Amount Net of VAT	388.58		
Less: BIR 2306	13.40		
BIR 2307	7.21	VATable Sales	357.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	367.97	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	400.13	TOTAL SALES	420.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,FELIPA VILLAMOR

Meter Number : BSG1810727

Pole Number : 1739342

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73 6567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 881647196641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565566

88164712841

Date : 04-26-2018

BC15/224.8/5798/1739350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816471284-1

Customer Information----------

Name : DEPISTA,DERBY SOLIS

Premise Address: CADA-HUAN TALAMBAN

Billing Address: CADA-HUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1120541	Pole No	:	1739350
Serial No	:	40073764	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	567
Period From	:	03-21-2018	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - APRIL 2018		9.02
TOTAL AMOUNT DUE		8.34

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 5.00

Your monthly electricity consumption chart

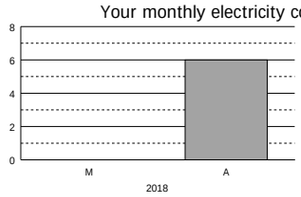

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEPISTA,DERBY SOLIS

Meter Number : MTR1120541

Pole Number : 1739350

Billing Period : APRIL 2018

Premise Address: CADA-HUAN TALAMBAN

Billing Address: CADA-HUAN TALAMBAN

BC15/224.8/5798/0/10/04-26-2018/73 6568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041224903406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566103

04171825187

Date : 04-26-2018

BC15/224.8/5798/1739350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417182518-7

Customer Information----------

Name : LABRADOR,LOVERLYN SECRETARYA

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199136	Pole No	:	1739350
Serial No	:	40145113	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	717
Period From	:	03-21-2018	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	382	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 115.68
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.11
CURRENT BILL - APRIL 2018		614.11
TOTAL AMOUNT DUE		611.92

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 645.00

Your monthly electricity consumption chart

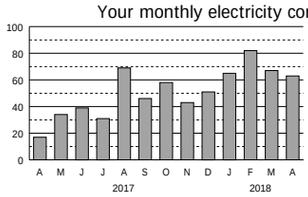

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.11		
Less : VAT	47.75		
Amount Net of VAT	566.36		
Less: BIR 2306	19.88		
BIR 2307	10.62	VATable Sales	527.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	535.86	VAT Zero Rated Sales	0.00
Add : VAT	47.75	VAT Amount	47.75
TOTAL AMOUNT DUE	583.61	TOTAL SALES	614.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,LOVERLYN SECRETARYA

Meter Number : MTR1199136

Pole Number : 1739350

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73

6569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678318067350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67815259162

BILLING STATEMENT

1014565299

Date : 04-26-2018

BC15/224.8/5798/1739342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781525916-2

Customer Information----------

Name : ZABALA,ERNESTO TECSON

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196774	Pole No	:	1739342
Serial No	:	40142751	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1332
Period From	:	03-21-2018	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 897.50	17.95
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		163.58
CURRENT BILL - APRIL 2018		1,241.23
TOTAL AMOUNT DUE		1,240.82

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 898.00

Your monthly electricity consumption chart

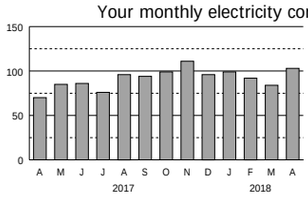

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.23		
Less : VAT	97.62		
Amount Net of VAT	1,143.61		
Less: BIR 2306	40.68		
BIR 2307	21.71	VATable Sales	1,077.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.96
Amount Due	1,081.22	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,178.84	TOTAL SALES	1,241.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,ERNESTO TECSON
Meter Number : MTR1196774
Pole Number : 1739342
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73 6570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972950805357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97274910591

BILLING STATEMENT

1014564928

Date : 04-26-2018

BC15/224.8/5798/1739342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727491059-1

Customer Information----------
Name : LLUVIDO,CHERNEI MAY BULARON
Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199629	Pole No	:	1739342
Serial No	:	40145606	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	624
Period From	:	03-21-2018	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Sub-Total		- 200.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.41
CURRENT BILL - APRIL 2018		135.44
TOTAL AMOUNT DUE		134.76

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 120.00

Your monthly electricity consumption chart

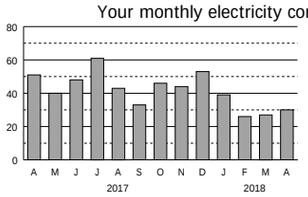

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.44		
Less : VAT	9.74		
Amount Net of VAT	125.70		
Less: BIR 2306	4.06		
BIR 2307	2.18	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	129.20	TOTAL SALES	135.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLUVIDO,CHERNEI MAY BULARON
Meter Number : MTR1199629
Pole Number : 1739342
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73 6571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745470432405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74598141104

1014566129

Date : 04-26-2018

BC15/224.8/5798/1739342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459814110-4

Customer Information----------

Name : MATIG-A,MARY GRACE BALABA

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199561	Pole No	:	1739342
Serial No	:	40145538	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	989
Period From	:	03-21-2018	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	382	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.62
CURRENT BILL - APRIL 2018		881.23
TOTAL AMOUNT DUE		880.29

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 487.00

Your monthly electricity consumption chart

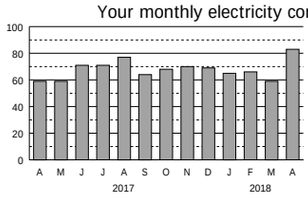

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.23		
Less : VAT	68.28		
Amount Net of VAT	812.95		
Less: BIR 2306	28.47		
BIR 2307	15.33	VATable Sales	760.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.34
Amount Due	769.15	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	837.43	TOTAL SALES	881.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5798/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATIG-A,MARY GRACE BALABA

Meter Number : MTR1199561

Pole Number : 1739342

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5798/0/10/04-26-2018/73

6572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218981313320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564966

21880393489

Date : 04-26-2018

BC15/224.8/5815/0156352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188039348-9

Customer Information----------
Name : MASONG,EMMANUEL BOOC

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567283 GS6	Pole No	:	0156352
Serial No	:	83709190	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4479
Period From	:	03-20-2018	Prev Rdg	:	4452
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	434	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0101/kWh	0.27
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.05
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.06
CURRENT BILL - APRIL 2018		131.19
TOTAL AMOUNT DUE		- 179.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 6, 2018 - 322.00

Your monthly electricity consumption chart

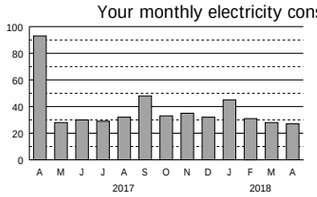

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.19		
Less : VAT	8.97		
Amount Net of VAT	122.22		
Less: BIR 2306	3.74		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.09
Amount Due	116.34	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	125.31	TOTAL SALES	131.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5815/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASONG,EMMANUEL BOOC
Meter Number : 567283 GS6
Pole Number : 0156352
Billing Period : APRIL 2018

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

BC15/224.8/5815/0/21/04-26-2018/73

6573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 222903356526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565250

22277100008

Date : 04-26-2018

BC15/224.8/5820/0176303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227710000-8

Customer Information----------

Name : NAMOCATCAT,NOELO M

Premise Address: CADAHU-AN CABANCALAN MANDAUE CITY
Billing Address: CADAHU-AN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004307	Pole No	:	0176303
Serial No	:	121573076	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2469
Period From	:	03-20-2018	Prev Rdg	:	2373
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	329	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 4.19
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0101/kWh	0.97
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 2.00
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.27
CURRENT BILL - APRIL 2018		1,118.77
TOTAL AMOUNT DUE		1,118.75

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 680.00

Your monthly electricity consumption chart

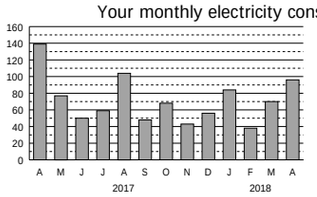

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.77		
Less : VAT	85.49		
Amount Net of VAT	1,033.28		
Less: BIR 2306	35.61		
BIR 2307	19.59	VATable Sales	972.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.78
Amount Due	978.08	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,063.57	TOTAL SALES	1,118.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5820/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMOCATCAT,NOELO M
Meter Number : MTR1004307
Pole Number : 0176303
Billing Period : APRIL 2018

Premise Address: CADAHU-AN CABANCALAN MANDAUE CITY
Billing Address: CADAHU-AN CABANCALAN MANDAUE CITY

BC15/224.8/5820/0/21/04-26-2018/73 6574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031182985656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565793

03177100009

Date : 04-26-2018

BC15/224.8/5845/0156352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317710000-9

Customer Information----------

Name : OBEDA,CHEQUITO M

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482894GS6	Pole No	:	0156352
Serial No	:	73144501	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9019
Period From	:	03-20-2018	Prev Rdg	:	8884
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0101/kWh	1.36
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.11
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		211.77
CURRENT BILL - APRIL 2018		1,642.78
TOTAL AMOUNT DUE		1,642.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 2,525.00

Your monthly electricity consumption chart

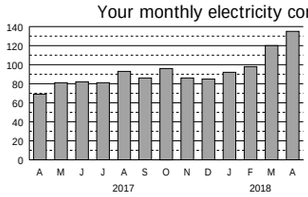

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.78		
Less : VAT	125.89		
Amount Net of VAT	1,516.89		
Less: BIR 2306	52.47		
BIR 2307	28.82	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.88
Amount Due	1,435.60	VAT Zero Rated Sales	0.00
Add : VAT	125.89	VAT Amount	125.89
TOTAL AMOUNT DUE	1,561.49	TOTAL SALES	1,642.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5845/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBEDA,CHEQUITO M
Meter Number : 482894GS6
Pole Number : 0156352
Billing Period : APRIL 2018

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

BC15/224.8/5845/0/21/04-26-2018/73 6575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346968066660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566372

34668218216

Date : 04-26-2018

BC15/224.8/5850/0156352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466821821-6

Customer Information----------

Name : CO,ELAINE JOY SEMBLANTE

Premise Address: CADAJU-AN TALAMBAN, CEBU CITY
Billing Address: CADAJU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012891 EFS6	Pole No	:	0156352
Serial No	:	121509978	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3060
Period From	:	03-20-2018	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.82
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.07
CURRENT BILL - APRIL 2018		477.07
TOTAL AMOUNT DUE		476.71

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 222.00

Your monthly electricity consumption chart

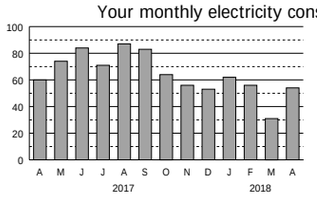

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.07		
Less : VAT	35.66		
Amount Net of VAT	441.41		
Less: BIR 2306	14.86		
BIR 2307	8.22	VATable Sales	408.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	418.33	VAT Zero Rated Sales	0.00
Add : VAT	35.66	VAT Amount	35.66
TOTAL AMOUNT DUE	453.99	TOTAL SALES	477.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5850/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,ELAINE JOY SEMBLANTE

Meter Number : 012891 EFS6

Pole Number : 0156352

Billing Period : APRIL 2018

Premise Address: CADAJU-AN TALAMBAN, CEBU CITY
Billing Address: CADAJU-AN TALAMBAN, CEBU CITY

BC15/224.8/5850/0/10/04-26-2018/73

6576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983019909169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565576

98307100002

Date : 04-26-2018

BC15/224.8/5866/0156331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830710000-2

Customer Information----------
Name : CABUGUAS,TEOFANISA G

Premise Address: CADAHUAN ROAD, PILIT CABANCALAN MANDAUE CITY
Billing Address: CADAHUAN ROAD, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078264	Pole No	:	0156331
Serial No	:	40008159	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4916
Period From	:	03-21-2018	Prev Rdg	:	4789
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		85.01
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0101/kWh	1.28
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		6.43
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		202.95
CURRENT BILL - APRIL 2018		1,578.45
TOTAL AMOUNT DUE		1,577.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 1,450.00

Your monthly electricity consumption chart

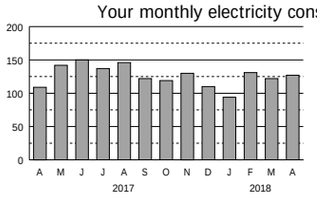

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.45		
Less : VAT	121.98		
Amount Net of VAT	1,456.47		
Less: BIR 2306	50.83		
BIR 2307	27.70	VATable Sales	1,375.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.97
Amount Due	1,377.94	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,499.92	TOTAL SALES	1,578.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5866/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUGUAS,TEOFANISA G
Meter Number : MTR1078264
Pole Number : 0156331
Billing Period : APRIL 2018

Premise Address: CADAHUAN ROAD, PILIT CABANCALAN MANDAUE CITY
Billing Address: CADAHUAN ROAD, PILIT CABANCALAN MANDAUE CITY

BC15/224.8/5866/0/21/04-26-2018/73

6577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316936430022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31694228003

BILLING STATEMENT

1014564792

Date : 04-26-2018

BC15/224.8/5867/0156324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169422800-3

Customer Information----------

Name : PORTALLO,LILIBETH WENCESLAO

Premise Address: CADAHOAN TALAMBAN,CEBU CITY
Billing Address: CADAHOAN TALAMBAN,CEBU CITY

TIN : 176-367-110-000

Metering Information----------

Meter No	:	562321 GS6	Pole No	:	0156324
Serial No	:	22697936	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3161
Period From	:	03-21-2018	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 958.50	19.17
Sub-Total		63.73
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		4.71
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		161.67
CURRENT BILL - APRIL 2018		1,252.71
TOTAL AMOUNT DUE		1,211.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 1,000.00

Your monthly electricity consumption chart

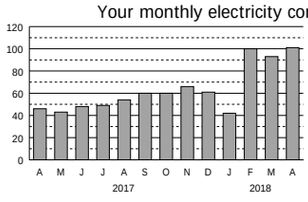

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.71		
Less : VAT	96.74		
Amount Net of VAT	1,155.97		
Less: BIR 2306	40.31		
BIR 2307	21.98	VATable Sales	1,091.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.93
Amount Due	1,093.68	VAT Zero Rated Sales	0.00
Add : VAT	96.74	VAT Amount	96.74
TOTAL AMOUNT DUE	1,190.42	TOTAL SALES	1,252.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5867/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORTALLO,LILIBETH WENCESLAO
Meter Number : 562321 GS6
Pole Number : 0156324
Billing Period : APRIL 2018

Premise Address: CADAHOAN TALAMBAN,CEBU CITY
Billing Address: CADAHOAN TALAMBAN,CEBU CITY

BC15/224.8/5867/0/10/04-26-2018/73

6578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 783598942166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565543

78307762696

Date : 04-26-2018

BC15/224.8/5867/0156331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830776269-6

Customer Information----------

Name : PORTALLO,LILIBETH WENCESLAO

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

TIN : 176-367-110-000

Metering Information----------

Meter No	:	559332 GS6	Pole No	:	0156331
Serial No	:	97015443	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3946
Period From	:	03-21-2018	Prev Rdg	:	3905
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 149.24
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.06
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.73
CURRENT BILL - APRIL 2018		319.48
TOTAL AMOUNT DUE		319.25

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 275.00

Your monthly electricity consumption chart

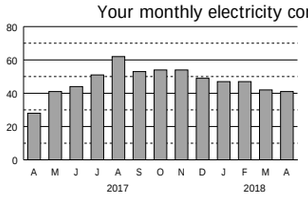

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.48		
Less : VAT	23.66		
Amount Net of VAT	295.82		
Less: BIR 2306	9.87		
BIR 2307	5.46	VATable Sales	270.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.07
Amount Due	280.49	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	304.15	TOTAL SALES	319.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5867/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORTALLO,LILIBETH WENCESLAO

Meter Number : 559332 GS6

Pole Number : 0156331

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN,CEBU CITY
Billing Address: CADAHUAN TALAMBAN,CEBU CITY

BC15/224.8/5867/0/10/04-26-2018/73

6579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363069304548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564738

36322823125

Date : 04-26-2018

BC15/224.8/5868/0156324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632282312-5

Customer Information----------

Name : PORTALLO,LILIBETH WENCESLAO

Premise Address: CADAHOAN TALAMBAN,CEBU CITY
Billing Address: CADAHOAN TALAMBAN,CEBU CITY

TIN : 176-367-110-000

Metering Information----------

Meter No	:	MTR1162772	Pole No	:	0156324
Serial No	:	133481165	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2027
Period From	:	03-21-2018	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.71

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 470.56

Your monthly electricity consumption chart

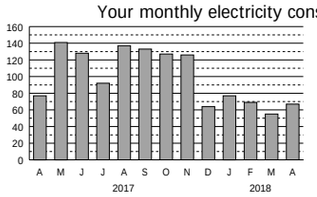

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5868/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORTALLO,LILIBETH WENCESLAO

Meter Number : MTR1162772

Pole Number : 0156324

Billing Period : APRIL 2018

Premise Address: CADAHOAN TALAMBAN,CEBU CITY
Billing Address: CADAHOAN TALAMBAN,CEBU CITY

BC15/224.8/5868/0/10/04-26-2018/73

6580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499123823223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49989245474

BILLING STATEMENT

1014566348

Date : 04-26-2018

BC15/224.8/5869/0156324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998924547-4

Customer Information----------

Name : PORTALLO,LILIBETH WENCESLAO

Premise Address: CADAHOAN TALAMBAN,CEBU CITY
Billing Address: CADAHOAN TALAMBAN,CEBU CITY

TIN : 176-367-110-000

Metering Information----------

Meter No	:	013829 EFS6	Pole No	:	0156324
Serial No	:	121450379	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3158
Period From	:	03-21-2018	Prev Rdg	:	3090
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:		Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		668.45

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 230.00

Your monthly electricity consumption chart

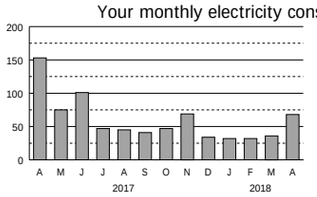

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5869/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORTALLO,LILIBETH WENCESLAO

Meter Number : 013829 EFS6

Pole Number : 0156324

Billing Period : APRIL 2018

Premise Address: CADAHOAN TALAMBAN,CEBU CITY
Billing Address: CADAHOAN TALAMBAN,CEBU CITY

BC15/224.8/5869/0/10/04-26-2018/73

6581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751481044215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564090

75115100002

Date : 04-26-2018

BC15/224.8/5875/1069266/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511510000-2

Customer Information----------

Name : SOLON,DOMINADOR S

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	488582GS6	Pole No	:	1069266
Serial No	:	63848973	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9539
Period From	:	03-20-2018	Prev Rdg	:	9426
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,376.04

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 941.00

Your monthly electricity consumption chart

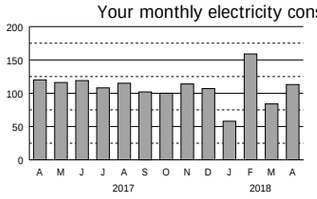

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5875/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,DOMINADOR S
Meter Number : 488582GS6
Pole Number : 1069266
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/5875/0/10/04-26-2018/73 6582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663143337469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66325100007

1014564509

Date : 04-26-2018

BC15/224.8/5890/0176324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632510000-7

Customer Information----------

Name : TUICO,NORBERTO JR BENIGRA

Premise Address: SITIO CADAJU-AN TALAMBAN,CEBU CITY

Billing Address: SITIO CADAJU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063813	Pole No	:	0176324
Serial No	:	125295465	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7197
Period From	:	03-20-2018	Prev Rdg	:	7024
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		274.38
CURRENT BILL - APRIL 2018		2,081.69
TOTAL AMOUNT DUE		2,081.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 1,542.00

Your monthly electricity consumption chart

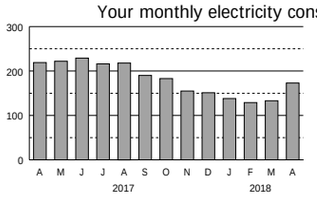

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.69		
Less : VAT	163.63		
Amount Net of VAT	1,918.06		
Less: BIR 2306	68.19		
BIR 2307	36.42	VATable Sales	1,807.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.75
Amount Due	1,813.45	VAT Zero Rated Sales	0.00
Add : VAT	163.63	VAT Amount	163.63
TOTAL AMOUNT DUE	1,977.08	TOTAL SALES	2,081.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5890/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUICO,NORBERTO JR BENIGRA

Meter Number : MTR1063813

Pole Number : 0176324

Billing Period : APRIL 2018

Premise Address: SITIO CADAJU-AN TALAMBAN,CEBU CITY
Billing Address: SITIO CADAJU-AN TALAMBAN,CEBU CITY

BC15/224.8/5890/0/10/04-26-2018/73 6583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297319861237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566429

29731877998

Date : 04-26-2018

BC15/224.8/5910/0176310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973187799-8

Customer Information----------

Name : TUNACAO,MANNY JURANI

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	520964 GS6	Pole No	:	0176310
Serial No	:	61018800	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10681
Period From	:	03-20-2018	Prev Rdg	:	10428
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		5.99
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		397.84
CURRENT BILL - APRIL 2018		3,075.29
TOTAL AMOUNT DUE		3,075.11

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 2,235.00

Your monthly electricity consumption chart

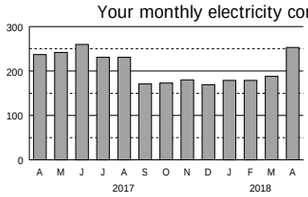

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.29		
Less : VAT	235.61		
Amount Net of VAT	2,839.68		
Less: BIR 2306	98.18		
BIR 2307	53.95	VATable Sales	2,677.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.23
Amount Due	2,687.55	VAT Zero Rated Sales	0.00
Add : VAT	235.61	VAT Amount	235.61
TOTAL AMOUNT DUE	2,923.16	TOTAL SALES	3,075.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5910/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNACAO,MANNY JURANI
Meter Number : 520964 GS6
Pole Number : 0176310
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/5910/0/10/04-26-2018/73 6584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201815934168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563991

20185100003

Date : 04-26-2018

BC15/224.8/5940/0176310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018510000-3

Customer Information----------

Name : CAMPOMANES,NESTOR C.

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139694	Pole No	:	0176310
Serial No	:	85061230	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1341
Period From	:	03-20-2018	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	470	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.6834/kWh	45.10
System Loss Charge	0.9273/kWh	61.20
Sub-Total		496.78
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 605.50	12.11
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0101/kWh	0.67
Value Added Tax		
Generation		29.00
Transmission		4.89
System Loss		4.73
Distribution		23.26
Others		3.00
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		107.57
CURRENT BILL - APRIL 2018		839.43
TOTAL AMOUNT DUE		839.00

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 606.00

Your monthly electricity consumption chart

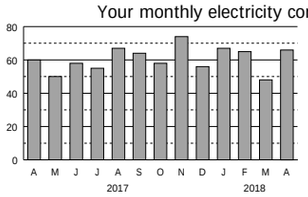

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.43		
Less : VAT	65.38		
Amount Net of VAT	774.05		
Less: BIR 2306	27.27		
BIR 2307	14.74	VATable Sales	731.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.19
Amount Due	732.04	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	797.42	TOTAL SALES	839.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5940/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPOMANES,NESTOR C.
Meter Number : MTR1139694
Pole Number : 0176310
Billing Period : APRIL 2018

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

BC15/224.8/5940/0/21/04-26-2018/73 6585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604657602061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564223

60402630762

Date : 04-26-2018

BC15/224.8/5956/0176100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040263076-2

Customer Information----------

Name : CABUGUAS,JULITO CAMPOMANES

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	502850 GS6	Pole No	:	0176100
Serial No	:	15453921	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	20230
Period From	:	03-21-2018	Prev Rdg	:	20123
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1065	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 731.50	14.63
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		4.30
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		170.48
CURRENT BILL - APRIL 2018		1,320.34
TOTAL AMOUNT DUE		1,319.75

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 732.00

Your monthly electricity consumption chart

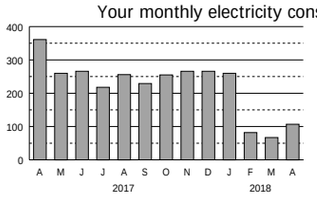

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.34		
Less : VAT	101.73		
Amount Net of VAT	1,218.61		
Less: BIR 2306	42.39		
BIR 2307	23.17	VATable Sales	1,149.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.75
Amount Due	1,153.05	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,254.78	TOTAL SALES	1,320.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5956/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUGUAS,JULITO CAMPOMANES

Meter Number : 502850 GS6

Pole Number : 0176100

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5956/0/10/04-26-2018/73 6586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711879033749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71137860103

1014564467

Date : 04-26-2018

BC15/224.8/5958/0176100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113786010-3

Customer Information----------

Name : MOSQUEDA,LOYD JEFORD CABUGUAS

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	4440 EVS6	Pole No	:	0176100
Serial No	:	01512666	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6006
Period From	:	03-21-2018	Prev Rdg	:	5838
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	570	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		2,043.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 3,710.00

Your monthly electricity consumption chart

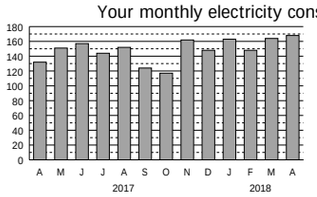

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5958/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,LOYD JEFORD CABUGUAS
Meter Number : 4440 EVS6
Pole Number : 0176100
Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN
Billing Address: CADAHU-AN TALAMBAN

BC15/224.8/5958/0/10/04-26-2018/73 6587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625250147705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565326

62555100007

Date : 04-26-2018

BC15/224.8/5970/0176100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255510000-7

Customer Information----------

Name : OUANO,JOSE JAIME B.

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	218456WS6	Pole No	:	0176100
Serial No	:	44635378	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	37128
Period From	:	03-21-2018	Prev Rdg	:	37111
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 14.99
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.65
CURRENT BILL - APRIL 2018		23.33
TOTAL AMOUNT DUE		23.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 109.00

Your monthly electricity consumption chart

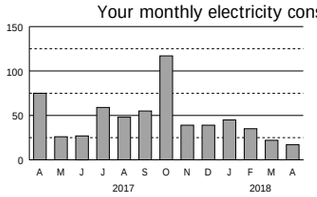

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.33		
Less : VAT	1.00		
Amount Net of VAT	22.33		
Less: BIR 2306	0.42		
BIR 2307	0.26	VATable Sales	12.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	21.65	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	22.65	TOTAL SALES	23.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5970/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,JOSE JAIME B.

Meter Number : 218456WS6

Pole Number : 0176100

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

BC15/224.8/5970/0/10/04-26-2018/73 6588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902937876252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90248349228

BILLING STATEMENT

1014564098

Date : 04-26-2018

BC15/224.8/5975/1126662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024834922-8

Customer Information----------

Name : LENDIO,WILLIAM LEPROSO

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104634	Pole No	:	1126662
Serial No	:	40046516	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2023
Period From	:	03-21-2018	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 123.59
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.09
CURRENT BILL - APRIL 2018		605.18
TOTAL AMOUNT DUE		603.91

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 249.00

Your monthly electricity consumption chart

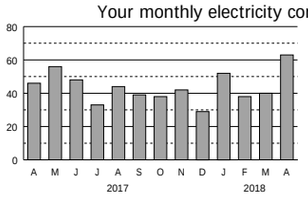

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.18		
Less : VAT	46.79		
Amount Net of VAT	558.39		
Less: BIR 2306	19.48		
BIR 2307	10.46	VATable Sales	519.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.30
Amount Due	528.45	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	575.24	TOTAL SALES	605.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5975/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LENDIO,WILLIAM LEPROSO
Meter Number : MTR1104634
Pole Number : 1126662
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/5975/0/10/04-26-2018/73

6589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321474738484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565104

32167100000

Date : 04-26-2018

BC15/224.8/5980/0176275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216710000-0

Customer Information----------

Name : ANCAJAS,MERRILY M

Premise Address: CADAJU-AN TALAMBAN CEBU CITY
Billing Address: CADAJU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121391	Pole No	:	0176275
Serial No	:	40073319	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	7530
Period From	:	03-20-2018	Prev Rdg	:	7262
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	300	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.6834/kWh	183.15
System Loss Charge	0.9273/kWh	248.52
Sub-Total		2,017.24
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		175.16
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		117.73
Transmission		19.86
System Loss		19.24
Distribution		92.62
Others		13.29
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		437.59
CURRENT BILL - APRIL 2018		3,401.82
TOTAL AMOUNT DUE		3,401.82

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 2,846.71

Your monthly electricity consumption chart

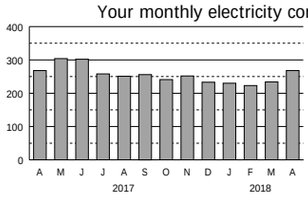

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.82		
Less : VAT	264.77		
Amount Net of VAT	3,137.05		
Less: BIR 2306	110.33		
BIR 2307	59.73	VATable Sales	2,964.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.82
Amount Due	2,966.99	VAT Zero Rated Sales	0.00
Add : VAT	264.77	VAT Amount	264.77
TOTAL AMOUNT DUE	3,231.76	TOTAL SALES	3,401.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5980/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,MERRILY M

Meter Number : MTR1121391

Pole Number : 0176275

Billing Period : APRIL 2018

Premise Address: CADAJU-AN TALAMBAN CEBU CITY
Billing Address: CADAJU-AN TALAMBAN CEBU CITY

BC15/224.8/5980/0/10/04-26-2018/73 6590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741308665543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566007

74182011465

Date : 04-26-2018

BC15/224.8/5981/0176275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418201146-5

Customer Information----------

Name : ANCAJAS,JOY VELEZ

Premise Address: CANDUJUAN TALAMBAN

Billing Address: CANDUJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1066750	Pole No	:	0176275
Serial No	:	84398200	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16
Period From	:	03-20-2018	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	702	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 481.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 475.92

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JUNE 11, 2017 - 100.00

Your monthly electricity consumption chart

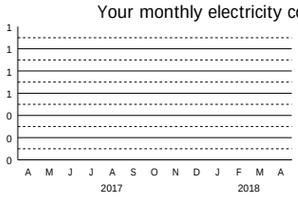

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5981/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,JOY VELEZ

Meter Number : MTR1066750

Pole Number : 0176275

Billing Period : APRIL 2018

Premise Address: CANDUJUAN TALAMBAN

Billing Address: CANDUJUAN TALAMBAN

BC15/224.8/5981/0/10/04-26-2018/73

6591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697911136016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566238

69737100003

Date : 04-26-2018

BC15/224.8/5990/0176121/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973710000-3

Customer Information----------

Name : SON,VICTOR J

Premise Address: #13 CADAHU-AN TALAMBAN CEBU CITY
Billing Address: #13 CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	411369GS6	Pole No	:	0176121
Serial No	:	2003225671	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	44928
Period From	:	03-20-2018	Prev Rdg	:	44622
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	930	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Sub-Total		135.01
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		7.24
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		481.04
CURRENT BILL - APRIL 2018		3,718.35
TOTAL AMOUNT DUE		3,711.66

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 2,100.00

Your monthly electricity consumption chart

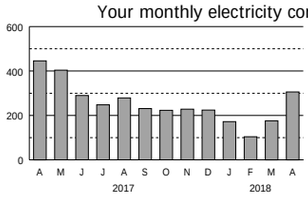

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.35		
Less : VAT	284.81		
Amount Net of VAT	3,433.54		
Less: BIR 2306	118.68		
BIR 2307	65.23	VATable Sales	3,237.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.23
Amount Due	3,249.63	VAT Zero Rated Sales	0.00
Add : VAT	284.81	VAT Amount	284.81
TOTAL AMOUNT DUE	3,534.44	TOTAL SALES	3,718.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/5990/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,VICTOR J

Meter Number : 411369GS6

Pole Number : 0176121

Billing Period : APRIL 2018

Premise Address: #13 CADAHU-AN TALAMBAN CEBU CITY
Billing Address: #13 CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/5990/0/10/04-26-2018/73 6592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990647517625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99028100008

1014565865

Date : 04-26-2018

BC15/224.8/6020/0176310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902810000-8

Customer Information----------

Name : TUDTUD,MACARIO R

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	BSG1807923	Pole No	:	0176310
Serial No	:	85175419	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	543
Period From	:	03-21-2018	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,112.12
Transmission Charge	0.3929/kWh	140.27
System Loss Charge	0.9514/kWh	339.65
Sub-Total		2,592.04
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.42
Sub-Total		157.51
Government Charges		
Franchise Tax - Local		22.84
LFT Differential	0.0101/kWh	3.61
Value Added Tax		
Generation		156.83
Transmission		15.21
System Loss		25.82
Distribution		123.18
Others		8.22
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		559.02
CURRENT BILL - APRIL 2018		4,335.05
TOTAL AMOUNT DUE		4,334.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 3,385.00

Your monthly electricity consumption chart

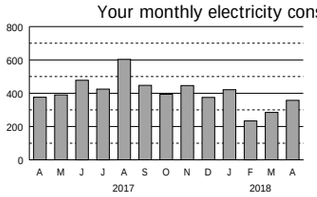

Avg Monthly Usage : 402.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.05		
Less : VAT	331.97		
Amount Net of VAT	4,003.08		
Less: BIR 2306	138.33		
BIR 2307	76.05	VATable Sales	3,776.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.05
Amount Due	3,788.70	VAT Zero Rated Sales	0.00
Add : VAT	331.97	VAT Amount	331.97
TOTAL AMOUNT DUE	4,120.67	TOTAL SALES	4,335.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6020/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,MACARIO R

Meter Number : BSG1807923

Pole Number : 0176310

Billing Period : APRIL 2018

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

BC15/224.8/6020/0/21/04-26-2018/73 6593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629158855888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565483

62969574094

Date : 04-26-2018

BC15/224.8/6025/1126655/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296957409-4

Customer Information----------

Name : REMEDIO,IVY RANIN CAYA

Premise Address: CADAHU-AN ST. TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN ST. TALAMBAN,CEBU CITY

TIN : 402-721-942-000

Metering Information----------

Meter No	:	MTR1174231	Pole No	:	1126655
Serial No	:	85022866	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10271
Period From	:	03-21-2018	Prev Rdg	:	9297
No of Days	:	31	Diff Rdg	:	974
Avg kWh/day	:	31.42	Registered	:	974
Conn Load	:	222	Billed kWh	:	974

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,762.48
Transmission Charge	0.3929/kWh	382.68
System Loss Charge	0.9514/kWh	926.66
Sub-Total		7,071.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	114.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
Sub-Total		114.82
Government Charges		
Franchise Tax - Local		74.84
Value Added Tax		
Generation		427.90
Transmission		41.50
System Loss		70.44
Distribution		335.03
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
NPC Stranded Debts	0.0265/kWh	25.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	178.24
Sub-Total		1,519.77
CURRENT BILL - APRIL 2018		11,498.31
TOTAL AMOUNT DUE		11,498.31

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 1, 2018 - 10,014.00

Your monthly electricity consumption chart

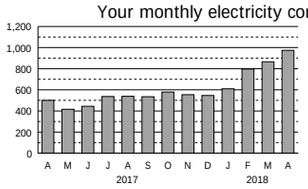

Avg Monthly Usage : 607.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,498.31		
Less : VAT	897.63		
Amount Net of VAT	10,600.68		
Less: BIR 2306	374.02		
BIR 2307	201.07	VATable Sales	9,978.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	622.14
Amount Due	10,025.59	VAT Zero Rated Sales	0.00
Add : VAT	897.63	VAT Amount	897.63
TOTAL AMOUNT DUE	10,923.22	TOTAL SALES	11,498.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6025/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMEDIO,IVY RANIN CAYA

Meter Number : MTR1174231

Pole Number : 1126655

Billing Period : APRIL 2018

Premise Address: CADAHU-AN ST. TALAMBAN,CEBU CITY
Billing Address: CADAHU-AN ST. TALAMBAN,CEBU CITY

BC15/224.8/6025/0/10/04-26-2018/73

6594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842384015672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84297100004

BILLING STATEMENT

1014566480

Date : 04-26-2018

BC15/224.8/6030/0176310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429710000-4

Customer Information----------

Name : GONZALES,GABRIEL L

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	494418 GS6	Pole No	:	0176310
Serial No	:	86753418	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13664
Period From	:	03-20-2018	Prev Rdg	:	13554
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,339.58

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 1,059.00

Your monthly electricity consumption chart

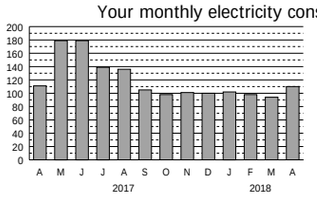

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6030/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,GABRIEL L
Meter Number : 494418 GS6
Pole Number : 0176310
Billing Period : APRIL 2018

Premise Address: CADAJUAN TALAMBAN
Billing Address: CADAJUAN TALAMBAN

BC15/224.8/6030/0/10/04-26-2018/73 6595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276985846764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27673706613

BILLING STATEMENT

1014565435

Date : 04-26-2018

BC15/224.8/6031/0176205/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767370661-3

Customer Information----------

Name : TUDTUD,CRISMAR RIVERA

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	396156GS6	Pole No	:	0176205
Serial No	:	67690697	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19559
Period From	:	03-21-2018	Prev Rdg	:	19116
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	354	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,620.92
Transmission Charge	0.3929/kWh	174.05
System Loss Charge	0.9514/kWh	421.47
Sub-Total		3,216.44
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.22
Sub-Total		195.44
Government Charges		
Franchise Tax - Local		35.13
Value Added Tax		
Generation		194.60
Transmission		18.87
System Loss		32.05
Distribution		152.71
Others		10.48
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		696.12
CURRENT BILL - APRIL 2018		5,380.56
TOTAL AMOUNT DUE		5,379.81

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 5,101.00

Your monthly electricity consumption chart

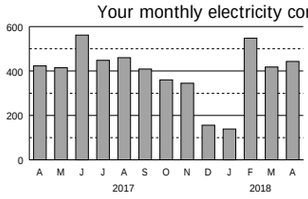

Avg Monthly Usage : 394.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,380.56		
Less : VAT	412.07		
Amount Net of VAT	4,968.49		
Less: BIR 2306	171.70		
BIR 2307	94.39	VATable Sales	4,684.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.05
Amount Due	4,702.40	VAT Zero Rated Sales	0.00
Add : VAT	412.07	VAT Amount	412.07
TOTAL AMOUNT DUE	5,114.47	TOTAL SALES	5,380.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6031/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,CRISMAR RIVERA
Meter Number : 396156GS6
Pole Number : 0176205
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/6031/0/10/04-26-2018/73 6596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803301855468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564132

80325100008

Date : 04-26-2018

BC15/224.8/6032/0176121/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032510000-8

Customer Information----------

Name : TUDTUD,DEMETRIO M

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	319061GS6	Pole No	:	0176121
Serial No	:	46739239	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2465
Period From	:	03-20-2018	Prev Rdg	:	2257
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		139.56
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		10.70
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		333.30
CURRENT BILL - APRIL 2018		2,583.20
TOTAL AMOUNT DUE		2,582.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 14, 2018 - 2,390.00

Your monthly electricity consumption chart

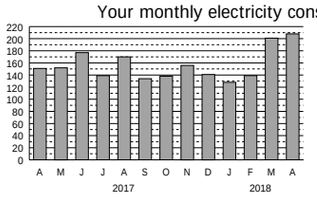

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.20		
Less : VAT	199.57		
Amount Net of VAT	2,383.63		
Less: BIR 2306	83.16		
BIR 2307	45.34	VATable Sales	2,249.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.73
Amount Due	2,255.13	VAT Zero Rated Sales	0.00
Add : VAT	199.57	VAT Amount	199.57
TOTAL AMOUNT DUE	2,454.70	TOTAL SALES	2,583.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6032/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,DEMETRIO M

Meter Number : 319061GS6

Pole Number : 0176121

Billing Period : APRIL 2018

Premise Address: CADAHU-AN TALAMBAN CEBU CITY
Billing Address: CADAHU-AN TALAMBAN CEBU CITY

BC15/224.8/6032/0/10/04-26-2018/73

6597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798827736913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566412

79898893627

Date : 04-26-2018

BC15/224.8/6035/0176303/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989889362-7

Customer Information----------
Name : TUDTUD,IGNACIA REVILLAS
Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031218	Pole No	:	0176303
Serial No	:	125287015	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	2780
Period From	:	03-20-2018	Prev Rdg	:	2751
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	246	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 178.62
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.49
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.56
CURRENT BILL - APRIL 2018		147.47
TOTAL AMOUNT DUE		147.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 302.00

Your monthly electricity consumption chart

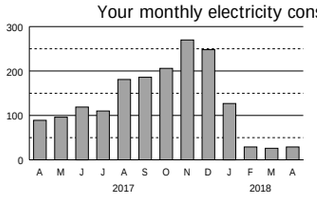

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.47		
Less : VAT	10.37		
Amount Net of VAT	137.10		
Less: BIR 2306	4.32		
BIR 2307	2.42	VATable Sales	119.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	130.36	VAT Zero Rated Sales	0.00
Add : VAT	10.37	VAT Amount	10.37
TOTAL AMOUNT DUE	140.73	TOTAL SALES	147.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6035/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,IGNACIA REVILLAS
Meter Number : MTR1031218
Pole Number : 0176303
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/6035/0/10/04-26-2018/73 6598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672747008045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564901

67212931751

Date : 04-26-2018

BC15/224.8/6040/0176065/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721293175-1

Customer Information----------

Name : MAGLASANG,HAYETH TUDTUD

Premise Address: CADAHU-AN ROAD PILIT
Billing Address: CADAHU-AN ROAD PILIT

TIN :

Metering Information----------

Meter No	:	491153 GS6	Pole No	:	0176065
Serial No	:	87112932	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	8829
Period From	:	03-20-2018	Prev Rdg	:	8732
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0101/kWh	0.98
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.68
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.04
CURRENT BILL - APRIL 2018		1,114.88
TOTAL AMOUNT DUE		1,113.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 1,044.00

Your monthly electricity consumption chart

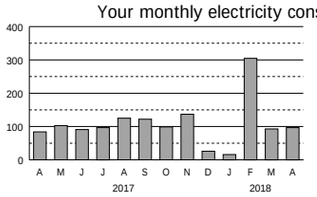

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.88		
Less : VAT	84.70		
Amount Net of VAT	1,030.18		
Less: BIR 2306	35.29		
BIR 2307	19.51	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.34
Amount Due	975.38	VAT Zero Rated Sales	0.00
Add : VAT	84.70	VAT Amount	84.70
TOTAL AMOUNT DUE	1,060.08	TOTAL SALES	1,114.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6040/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,HAYETH TUDTUD

Meter Number : 491153 GS6

Pole Number : 0176065

Billing Period : APRIL 2018

Premise Address: CADAHU-AN ROAD PILIT
Billing Address: CADAHU-AN ROAD PILIT

BC15/224.8/6040/0/21/04-26-2018/73 6599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784091136784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565569

78496404894

Date : 04-26-2018

BC15/224.8/6041/1126641/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849640489-4

Customer Information----------

Name : MAGLASANG,HAYETH TUDTUD

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211094	Pole No	:	1126641
Serial No	:	85011602	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	550
Period From	:	03-21-2018	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	278	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
Sub-Total		- 188.24
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.35
CURRENT BILL - APRIL 2018		335.71
TOTAL AMOUNT DUE		334.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 313.00

Your monthly electricity consumption chart

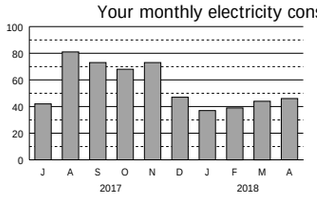

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.71		
Less : VAT	25.38		
Amount Net of VAT	310.33		
Less: BIR 2306	10.57		
BIR 2307	5.69	VATable Sales	282.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.97
Amount Due	294.07	VAT Zero Rated Sales	0.00
Add : VAT	25.38	VAT Amount	25.38
TOTAL AMOUNT DUE	319.45	TOTAL SALES	335.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6041/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,HAYETH TUDTUD

Meter Number : MTR1211094

Pole Number : 1126641

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/6041/0/10/04-26-2018/73 6600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217031069341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21738633912

1014564877

Date : 04-26-2018

BC15/224.8/6046/0176310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173863391-2

Customer Information----------

Name : ARELLANO,NATHANIEL BRIONES

Premise Address: SITIO CADAHU-AN TALAMBAN, CEBU CITY

Billing Address: SITIO CADAHU-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702864	Pole No	:	0176310
Serial No	:	85157016	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	250
Period From	:	03-20-2018	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
Sub-Total		- 192.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - APRIL 2018		16.31
TOTAL AMOUNT DUE		16.27

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 106.00

Your monthly electricity consumption chart

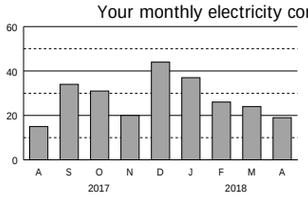

Avg Monthly Usage : 27.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6046/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,NATHANIEL BRIONES

Meter Number : BSG1702864

Pole Number : 0176310

Billing Period : APRIL 2018

Premise Address: SITIO CADAHU-AN TALAMBAN, CEBU CITY
Billing Address: SITIO CADAHU-AN TALAMBAN, CEBU CITY

BC15/224.8/6046/0/10/04-26-2018/73 6601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559926763457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55926895545

BILLING STATEMENT

1014564445

Date : 04-26-2018

BC15/224.8/6050/0176184/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592689554-5

Customer Information----------

Name : DURANO,MIRIAM BOHOL

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805736	Pole No	:	0176184
Serial No	:	85172548	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	76
Period From	:	03-21-2018	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.46
CURRENT BILL - APRIL 2018		599.60
TOTAL AMOUNT DUE		449.81

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 5, 2018 - 30.00

Your monthly electricity consumption chart

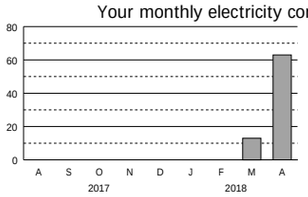

Avg Monthly Usage : 8.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.60		
Less : VAT	46.19		
Amount Net of VAT	553.41		
Less: BIR 2306	19.23		
BIR 2307	10.36	VATable Sales	514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	523.82	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	570.01	TOTAL SALES	599.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6050/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,MIRIAM BOHOL
Meter Number : BSG1805736
Pole Number : 0176184
Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

BC15/224.8/6050/0/10/04-26-2018/73 6602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527488693640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565477

52718100002

Date : 04-26-2018

BC15/224.8/6070/0176310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271810000-2

Customer Information----------

Name : DAMAOLAO,RUSTICA M

Premise Address: CADAHUAN TALAMBAN

Billing Address: CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1220618	Pole No	:	0176310
Serial No	:	85124567	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	0
Period From	:	03-21-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5.38

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 15.00

Your monthly electricity consumption chart

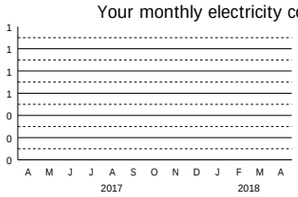

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6070/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,RUSTICA M

Meter Number : MTR1220618

Pole Number : 0176310

Billing Period : APRIL 2018

Premise Address: CADAHUAN TALAMBAN
Billing Address: CADAHUAN TALAMBAN

BC15/224.8/6070/0/10/04-26-2018/73

6603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433011244838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565815

43366100006

Date : 04-26-2018

BC15/224.8/6080/0156352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336610000-6

Customer Information----------

Name : CABAHUG,VICENTE M

Premise Address: #49 CADAUHAN CABANCALAN MANDAUE CITY
Billing Address: #49 CADAUHAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333942GS6	Pole No	:	0156352
Serial No	:	45709047	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	87370
Period From	:	03-20-2018	Prev Rdg	:	86629
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	2684	Billed kWh	:	741

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,919.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,383.98
Transmission Charge	0.3929/kWh	291.14
System Loss Charge	0.9514/kWh	704.99
Sub-Total		5,380.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	87.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	239.57
Sub-Total		326.93
Government Charges		
Franchise Tax - Local		47.38
LFT Differential	0.0101/kWh	7.48
Value Added Tax		
Generation		325.52
Transmission		31.57
System Loss		53.59
Distribution		255.03
Others		17.07
NPC/PSALM Adjustment		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
NPC Stranded Debts	0.0265/kWh	19.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.60
Sub-Total		1,159.63
CURRENT BILL - APRIL 2018		8,991.88
TOTAL AMOUNT DUE		- 927.50

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 28, 2018 - 10,240.71

Your monthly electricity consumption chart

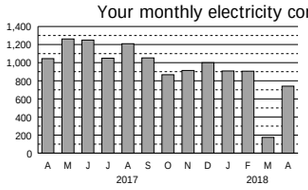

Avg Monthly Usage : 952.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,991.88		
Less : VAT	688.40		
Amount Net of VAT	8,303.48		
Less: BIR 2306	286.83		
BIR 2307	157.74	VATable Sales	7,832.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.23
Amount Due	7,858.91	VAT Zero Rated Sales	0.00
Add : VAT	688.40	VAT Amount	688.40
TOTAL AMOUNT DUE	8,547.31	TOTAL SALES	8,991.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6080/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,VICENTE M
Meter Number : 333942GS6
Pole Number : 0156352
Billing Period : APRIL 2018

Premise Address: #49 CADAUHAN CABANCALAN MANDAUE CITY
Billing Address: #49 CADAUHAN CABANCALAN MANDAUE CITY

BC15/224.8/6080/0/21/04-26-2018/73 6604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181799740749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18113506168

BILLING STATEMENT

1014565433

Date : 04-26-2018

BC15/224.8/6085/0156324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811350616-8

Customer Information----------

Name : ABALOS,JOEL MONTEROYO

Premise Address: KADAHUAN TALAMBAN
Billing Address: KADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	531185 GS6	Pole No	:	0156324
Serial No	:	58824262	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16973
Period From	:	03-20-2018	Prev Rdg	:	16766
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	354	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		135.80
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		10.28
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		331.34
CURRENT BILL - APRIL 2018		2,567.36
TOTAL AMOUNT DUE		2,567.12

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 2,224.00

Your monthly electricity consumption chart

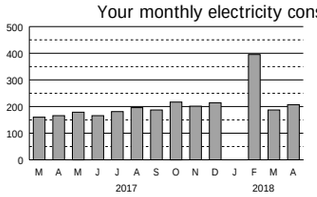

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.36		
Less : VAT	198.25		
Amount Net of VAT	2,369.11		
Less: BIR 2306	82.61		
BIR 2307	45.06	VATable Sales	2,236.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.09
Amount Due	2,241.44	VAT Zero Rated Sales	0.00
Add : VAT	198.25	VAT Amount	198.25
TOTAL AMOUNT DUE	2,439.69	TOTAL SALES	2,567.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6085/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALOS,JOEL MONTEROYO
Meter Number : 531185 GS6
Pole Number : 0156324
Billing Period : APRIL 2018

Premise Address: KADAHUAN TALAMBAN
Billing Address: KADAHUAN TALAMBAN

BC15/224.8/6085/0/10/04-26-2018/73 6605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424939040860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565382

42466100007

Date : 04-26-2018

BC15/224.8/6090/0156352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246610000-7

Customer Information----------

Name : FLORDELIS,JOSE Z

Premise Address: KADAUHAN CABANCALAN MANDAUE CITY
Billing Address: KADAUHAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127134WS6	Pole No	:	0156352
Serial No	:	79236390	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	66606
Period From	:	03-20-2018	Prev Rdg	:	65820
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	3050	Billed kWh	:	786

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,650.21
Transmission Charge	0.3929/kWh	308.82
System Loss Charge	0.9514/kWh	747.80
Sub-Total		5,706.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	254.11
Sub-Total		346.76
Government Charges		
Franchise Tax - Local		50.26
LFT Differential	0.0101/kWh	7.94
Value Added Tax		
Generation		345.30
Transmission		33.49
System Loss		56.84
Distribution		270.48
Others		18.10
NPC/PSALM Adjustment		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
NPC Stranded Debts	0.0265/kWh	20.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.84
Sub-Total		1,230.04
CURRENT BILL - APRIL 2018		9,537.61
TOTAL AMOUNT DUE		9,537.61

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 8,412.06

Your monthly electricity consumption chart

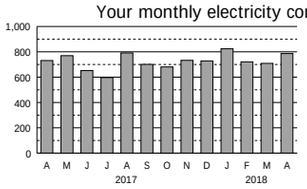

Avg Monthly Usage : 724.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,537.61		
Less : VAT	730.17		
Amount Net of VAT	8,807.44		
Less: BIR 2306	304.24		
BIR 2307	167.32	VATable Sales	8,307.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.87
Amount Due	8,335.88	VAT Zero Rated Sales	0.00
Add : VAT	730.17	VAT Amount	730.17
TOTAL AMOUNT DUE	9,066.05	TOTAL SALES	9,537.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6090/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORDELIS,JOSE Z

Meter Number : 127134WS6

Pole Number : 0156352

Billing Period : APRIL 2018

Premise Address: KADAUHAN CABANCALAN MANDAUE CITY
Billing Address: KADAUHAN CABANCALAN MANDAUE CITY

BC15/224.8/6090/0/21/04-26-2018/73 6606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637462043672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565899

63708100001

Date : 04-26-2018

BC15/224.8/6100/0156352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370810000-1

Customer Information----------

Name : OPORTO,JERA MARIE S

Premise Address: CADAHUAN, CABANCALAN MANDAUE CITY
Billing Address: CADAHUAN, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Period To	04-20-2018	Pres Rdg	:	
Period From	03-20-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	5.48	Registered	:	
Conn Load	1833	Billed kWh	:	170

Additional Metering Information ----------

Meter No	BSV1712239	Pole No	:	0156352
Serial No	41036508	Multiplier	:	1
Period To	04-20-2018	Pres Reading	:	81
Period From	04-05-2018	Prev Reading	:	0
No of Days	15	Consumption	:	81
Meter No	110764DS6	Pole No	:	0156352
Serial No	18264660	Multiplier	:	1
Period To	04-05-2018	Pres Reading	:	5018
Period From	03-20-2018	Prev Reading	:	4929
No of Days	15	Consumption	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		110.35
Government Charges		
Franchise Tax - Local		11.11
LFT Differential	0.0101/kWh	1.72
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		8.19
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		271.04
CURRENT BILL - APRIL 2018		2,107.11
TOTAL AMOUNT DUE		2,107.11

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 1,767.26

Your monthly electricity consumption chart

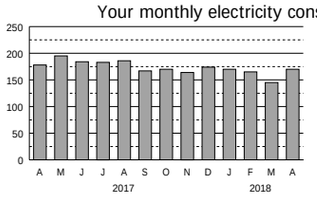

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.11		
Less : VAT	162.67		
Amount Net of VAT	1,944.44		
Less: BIR 2306	67.78		
BIR 2307	36.98	VATable Sales	1,836.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.37
Amount Due	1,839.68	VAT Zero Rated Sales	0.00
Add : VAT	162.67	VAT Amount	162.67
TOTAL AMOUNT DUE	2,002.35	TOTAL SALES	2,107.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6100/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,JERA MARIE S

Meter Number : 127134WS6

Pole Number : 0156352

Billing Period : APRIL 2018

Premise Address: CADAHUAN, CABANCALAN MANDAUE CITY
Billing Address: CADAHUAN, CABANCALAN MANDAUE CITY

BC15/224.8/6100/0/21/04-26-2018/73

6607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763873413352

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564701

76366100006

Date : 04-26-2018

BC15/224.8/6130/0156331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636610000-6

Customer Information----------

Name : CO,MA. JULIETA O

Premise Address: SOYO FARMS CADAHUAN CABANCALAN MANDAUE CITY
Billing Address: SOYO FARMS CADAHUAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221143WS6	Pole No	:	0156331
Serial No	:	47516581	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	89960
Period From	:	03-20-2018	Prev Rdg	:	89916
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	16186	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0101/kWh	0.44
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.83
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.49
CURRENT BILL - APRIL 2018		335.94
TOTAL AMOUNT DUE		335.50

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 70.00

Your monthly electricity consumption chart

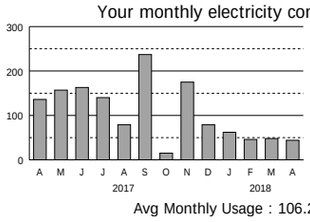

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.94		
Less : VAT	24.60		
Amount Net of VAT	311.34		
Less: BIR 2306	10.25		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	295.36	VAT Zero Rated Sales	0.00
Add : VAT	24.60	VAT Amount	24.60
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6130/0/21/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,MA. JULIETA O
Meter Number : 221143WS6
Pole Number : 0156331
Billing Period : APRIL 2018

Premise Address: SOYO FARMS CADAHUAN CABANCALAN MANDAUE CITY
Billing Address: SOYO FARMS CADAHUAN CABANCALAN MANDAUE CITY

BC15/224.8/6130/0/21/04-26-2018/73

6608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843446818137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566489

84361454873

Date : 04-26-2018

BC15/224.8/6150/0615904/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436145487-3

Customer Information----------

Name : MADRID,ELNORA ELEONOR OUANO

Premise Address: A. BORBAJO ST.
Billing Address: A. BORBAJO ST.

TIN : 112-420-119-000

Metering Information----------

Meter No	:	491378 GS6	Pole No	:	0615904
Serial No	:	77304808	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	16237
Period From	:	03-20-2018	Prev Rdg	:	16044
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	300	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.6834/kWh	131.90
System Loss Charge	0.9273/kWh	178.97
Sub-Total		1,452.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		84.78
Transmission		14.30
System Loss		13.87
Distribution		66.87
Others		4.62
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		310.05
CURRENT BILL - APRIL 2018		2,405.17
TOTAL AMOUNT DUE		2,404.68

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 1,924.24

Your monthly electricity consumption chart

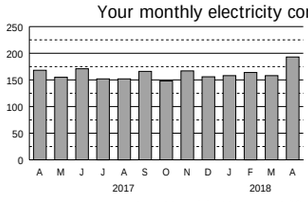

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.17		
Less : VAT	185.90		
Amount Net of VAT	2,219.27		
Less: BIR 2306	77.45		
BIR 2307	42.22	VATable Sales	2,095.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.15
Amount Due	2,099.60	VAT Zero Rated Sales	0.00
Add : VAT	185.90	VAT Amount	185.90
TOTAL AMOUNT DUE	2,285.50	TOTAL SALES	2,405.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6150/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRID,ELNORA ELEONOR OUANO
Meter Number : 491378 GS6
Pole Number : 0615904
Billing Period : APRIL 2018

Premise Address: A. BORBAJO ST.
Billing Address: A. BORBAJO ST.

BC15/224.8/6150/0/10/04-26-2018/73 6609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986134500659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565657

98635100005

Date : 04-26-2018

BC15/224.8/6170/0615911/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863510000-5

Customer Information----------

Name : MADRID,ELNORA ELEONOR O

Premise Address: A BORBAJO ST TALAMBAN CEBU CITY

Billing Address: A BORBAJO ST TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	008427 EFS6	Pole No	:	0615911
Serial No	:	121429558	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	61405
Period From	:	03-20-2018	Prev Rdg	:	60296
No of Days	:	31	Diff Rdg	:	1109
Avg kWh/day	:	35.77	Registered	:	1109
Conn Load	:	2000	Billed kWh	:	1109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,561.18
Transmission Charge	0.6834/kWh	757.89
System Loss Charge	0.9273/kWh	1,028.38
Sub-Total		8,347.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,941.42
Supply Charge	0.4118/kWh	456.69
Metering Charge	0.6989/kWh	775.08
	5.00/month	5.00
Sub-Total		3,178.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	130.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	358.54
Surcharge	0.02 of 12,792.00	255.84
Sub-Total		745.11
Government Charges		
Franchise Tax - Local		92.03
Value Added Tax		
Generation		487.21
Transmission		82.20
System Loss		79.64
Distribution		381.38
Others		57.43
NPC/PSALM Adjustment		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	173.12
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.92
NPC Stranded Debts	0.0265/kWh	29.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.95
Sub-Total		1,811.45
CURRENT BILL - APRIL 2018		14,082.20
TOTAL AMOUNT DUE		14,081.13

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 12,793.00

Your monthly electricity consumption chart

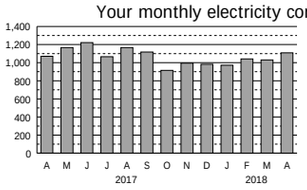

Avg Monthly Usage : 1,065.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,082.20		
Less : VAT	1,096.27		
Amount Net of VAT	12,985.93		
Less: BIR 2306	456.78		
BIR 2307	247.26	VATable Sales	12,270.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	715.18
Amount Due	12,281.89	VAT Zero Rated Sales	0.00
Add : VAT	1,096.27	VAT Amount	1,096.27
TOTAL AMOUNT DUE	13,378.16	TOTAL SALES	14,082.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6170/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRID,ELNORA ELEONOR O

Meter Number : 008427 EFS6

Pole Number : 0615911

Billing Period : APRIL 2018

Premise Address: A BORBAJO ST TALAMBAN CEBU CITY
Billing Address: A BORBAJO ST TALAMBAN CEBU CITY

BC15/224.8/6170/0/10/04-26-2018/73 6610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155818518818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564257

15508100003

Date : 04-26-2018

BC15/224.8/6230/0615925/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550810000-3

Customer Information----------

Name : ABELLA,ERNESTO N M2

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	201257WS6	Pole No	:	0615925
Serial No	:	43235739	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	95167
Period From	:	03-20-2018	Prev Rdg	:	94826
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	560	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,017.46
Transmission Charge	0.3929/kWh	133.98
System Loss Charge	0.9514/kWh	324.43
Sub-Total		2,475.87
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.25
Surcharge	0.02 of 3,569.50	71.39
Sub-Total		221.84
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		149.81
Transmission		14.53
System Loss		24.65
Distribution		117.68
Others		16.70
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		545.16
CURRENT BILL - APRIL 2018		4,223.56
TOTAL AMOUNT DUE		4,222.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 3,570.00

Your monthly electricity consumption chart

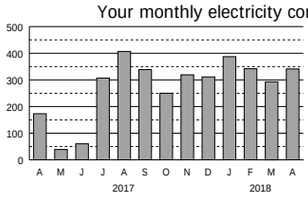

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.56		
Less : VAT	325.96		
Amount Net of VAT	3,897.60		
Less: BIR 2306	135.83		
BIR 2307	74.12	VATable Sales	3,678.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.20
Amount Due	3,687.65	VAT Zero Rated Sales	0.00
Add : VAT	325.96	VAT Amount	325.96
TOTAL AMOUNT DUE	4,013.61	TOTAL SALES	4,223.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6230/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ERNESTO N M2
Meter Number : 201257WS6
Pole Number : 0615925
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/6230/0/10/04-26-2018/73 6611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 675112545372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565057

67518100002

Date : 04-26-2018

BC15/224.8/6240/0615932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751810000-2

Customer Information----------

Name : MADRID,IRVIN C

Premise Address: A BORBAJO ST TALAMBAN
Billing Address: A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	202144WS6	Pole No	:	0615932
Serial No	:	47067343	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	32478
Period From	:	03-20-2018	Prev Rdg	:	32181
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	1200	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,757.14
Transmission Charge	0.3929/kWh	116.69
System Loss Charge	0.9514/kWh	282.57
Sub-Total		2,156.40
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.02
Sub-Total		131.03
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		130.48
Transmission		12.65
System Loss		21.47
Distribution		102.58
Others		7.03
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		466.91
CURRENT BILL - APRIL 2018		3,609.14
TOTAL AMOUNT DUE		3,548.33

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 2,000.00

Your monthly electricity consumption chart

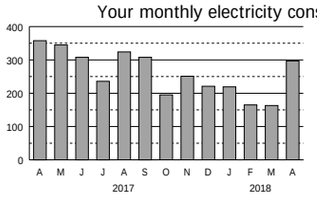

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.14		
Less : VAT	276.46		
Amount Net of VAT	3,332.68		
Less: BIR 2306	115.19		
BIR 2307	63.32	VATable Sales	3,142.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.45
Amount Due	3,154.17	VAT Zero Rated Sales	0.00
Add : VAT	276.46	VAT Amount	276.46
TOTAL AMOUNT DUE	3,430.63	TOTAL SALES	3,609.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6240/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRID,IRVIN C
Meter Number : 202144WS6
Pole Number : 0615932
Billing Period : APRIL 2018

Premise Address: A BORBAJO ST TALAMBAN
Billing Address: A BORBAJO ST TALAMBAN

BC15/224.8/6240/0/10/04-26-2018/73 6612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387026920741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38737100008

1014565835

Date : 04-26-2018

BC15/224.8/6260/0615953/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873710000-8

Customer Information----------

Name : LAHAYLAHAY,RUFINA A

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	340471GS6	Pole No	:	0615953
Serial No	:	48535707	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	63165
Period From	:	03-20-2018	Prev Rdg	:	62908
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	825	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		6.08
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		404.13
CURRENT BILL - APRIL 2018		3,123.85
TOTAL AMOUNT DUE		3,068.54

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 2,100.00

Your monthly electricity consumption chart

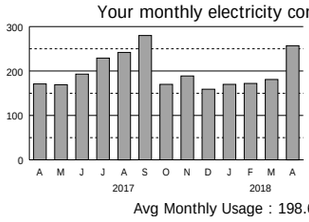

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.85		
Less : VAT	239.32		
Amount Net of VAT	2,884.53		
Less: BIR 2306	99.72		
BIR 2307	54.80	VATable Sales	2,719.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.81
Amount Due	2,730.01	VAT Zero Rated Sales	0.00
Add : VAT	239.32	VAT Amount	239.32
TOTAL AMOUNT DUE	2,969.33	TOTAL SALES	3,123.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6260/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAHAYLAHAY,RUFINA A
Meter Number : 340471GS6
Pole Number : 0615953
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/6260/0/10/04-26-2018/73

6613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834550128538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83448945341

1014566139

Date : 04-26-2018

BC15/224.8/6265/0615946/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344894534-1

Customer Information----------

Name : LAMPONG,JOSE GORDUIZ

Premise Address: M1 TALAMBAN PROPER CEBU CITY
Billing Address: M1 TALAMBAN PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152880	Pole No	:	0615946
Serial No	:	85048767	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	4063
Period From	:	03-20-2018	Prev Rdg	:	3816
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	3822	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		75.98
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		391.91
CURRENT BILL - APRIL 2018		2,973.01
TOTAL AMOUNT DUE		2,914.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 2,400.00

Your monthly electricity consumption chart

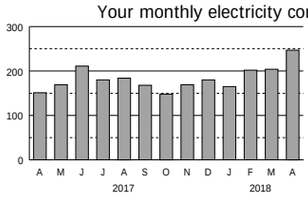

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.01		
Less : VAT	233.75		
Amount Net of VAT	2,739.26		
Less: BIR 2306	97.38		
BIR 2307	52.01	VATable Sales	2,581.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.16
Amount Due	2,589.87	VAT Zero Rated Sales	0.00
Add : VAT	233.75	VAT Amount	233.75
TOTAL AMOUNT DUE	2,823.62	TOTAL SALES	2,973.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6265/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMPONG,JOSE GORDUIZ
Meter Number : MTR1152880
Pole Number : 0615946
Billing Period : APRIL 2018

Premise Address: M1 TALAMBAN PROPER CEBU CITY
Billing Address: M1 TALAMBAN PROPER CEBU CITY

BC15/224.8/6265/0/10/04-26-2018/73 6614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755108446711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564354

75572896217

Date : 04-26-2018

BC15/224.8/6266/0615946/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557289621-7

Customer Information----------

Name : LAMPONG,JOSE GORDUIZ

Premise Address: M2 TALAMBAN PROPER CEBU CITY
Billing Address: M2 TALAMBAN PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149714	Pole No	:	0615946
Serial No	:	133497837	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	3701
Period From	:	03-20-2018	Prev Rdg	:	3543
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	2132	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		253.16
CURRENT BILL - APRIL 2018		1,923.37
TOTAL AMOUNT DUE		1,889.12

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 2,400.00

Your monthly electricity consumption chart

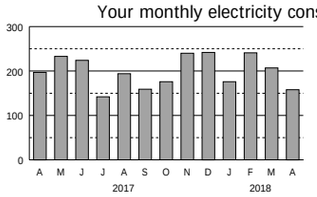

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.37		
Less : VAT	151.84		
Amount Net of VAT	1,771.53		
Less: BIR 2306	63.26		
BIR 2307	33.65	VATable Sales	1,670.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.32
Amount Due	1,674.62	VAT Zero Rated Sales	0.00
Add : VAT	151.84	VAT Amount	151.84
TOTAL AMOUNT DUE	1,826.46	TOTAL SALES	1,923.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6266/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMPONG,JOSE GORDUIZ

Meter Number : MTR1149714

Pole Number : 0615946

Billing Period : APRIL 2018

Premise Address: M2 TALAMBAN PROPER CEBU CITY
Billing Address: M2 TALAMBAN PROPER CEBU CITY

BC15/224.8/6266/0/10/04-26-2018/73

6615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060534330428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564559

06048100009

Date : 04-26-2018

BC15/224.8/6270/0615953/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604810000-9

Customer Information----------

Name : YAP,CRISTINA O

Premise Address: TALAMBAN PROPER TALAMBAN CEBU CITY
Billing Address: TALAMBAN PROPER TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	481247GS6	Pole No	:	0615953
Serial No	:	63853047	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	10895
Period From	:	03-20-2018	Prev Rdg	:	10773
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.6834/kWh	83.37
System Loss Charge	0.9273/kWh	113.13
Sub-Total		918.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		53.59
Transmission		9.04
System Loss		8.76
Distribution		42.49
Others		5.48
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		198.95
CURRENT BILL - APRIL 2018		1,546.32
TOTAL AMOUNT DUE		1,545.46

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 1,060.00

Your monthly electricity consumption chart

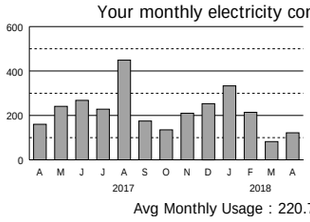

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.32		
Less : VAT	120.28		
Amount Net of VAT	1,426.04		
Less: BIR 2306	50.11		
BIR 2307	27.15	VATable Sales	1,347.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.67
Amount Due	1,348.78	VAT Zero Rated Sales	0.00
Add : VAT	120.28	VAT Amount	120.28
TOTAL AMOUNT DUE	1,469.06	TOTAL SALES	1,546.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6270/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,CRISTINA O

Meter Number : 481247GS6

Pole Number : 0615953

Billing Period : APRIL 2018

Premise Address: TALAMBAN PROPER TALAMBAN CEBU CITY
Billing Address: TALAMBAN PROPER TALAMBAN CEBU CITY

BC15/224.8/6270/0/10/04-26-2018/73 6616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853704903190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564170

85325100007

Date : 04-26-2018

BC15/224.8/6280/0615953/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532510000-7

Customer Information----------

Name : VASQUEZ,VIVIAN C

Premise Address: BORBAJO ST TALAMBAN CEBU CITY
Billing Address: BORBAJO ST TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	554652 GS6	Pole No	:	0615953
Serial No	:	80571928	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13601
Period From	:	03-20-2018	Prev Rdg	:	13533
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 103.06
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.16
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.64
CURRENT BILL - APRIL 2018		684.88
TOTAL AMOUNT DUE		684.11

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 682.00

Your monthly electricity consumption chart

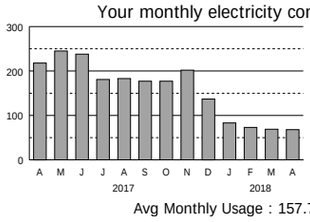

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.88		
Less : VAT	52.00		
Amount Net of VAT	632.88		
Less: BIR 2306	21.68		
BIR 2307	11.89	VATable Sales	590.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	599.31	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	651.31	TOTAL SALES	684.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6280/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,VIVIAN C

Meter Number : 554652 GS6

Pole Number : 0615953

Billing Period : APRIL 2018

Premise Address: BORBAJO ST TALAMBAN CEBU CITY
Billing Address: BORBAJO ST TALAMBAN CEBU CITY

BC15/224.8/6280/0/10/04-26-2018/73 6617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480292082052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48086100004

BILLING STATEMENT

1014565421

Date : 04-26-2018

BC15/224.8/6290/0615953/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808610000-4

Customer Information----------

Name : MCQUAID,DORINA H

Premise Address: 8-F BORBAJO ST TALAMBAN CEBU CITY
Billing Address: 8-F BORBAJO ST TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	198741WS6	Pole No	:	0615953
Serial No	:	44624164	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	19676
Period From	:	03-20-2018	Prev Rdg	:	19655
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1160	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 371.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		- 268.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 1, 2018 - 10.00

Your monthly electricity consumption chart

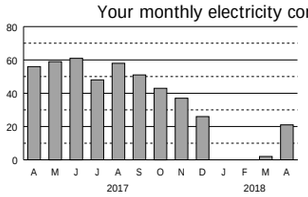

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6290/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MCQUAID,DORINA H
Meter Number : 198741WS6
Pole Number : 0615953
Billing Period : APRIL 2018

Premise Address: 8-F BORBAJO ST TALAMBAN CEBU CITY
Billing Address: 8-F BORBAJO ST TALAMBAN CEBU CITY

BC15/224.8/6290/0/10/04-26-2018/73 6618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749809223182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566339

74947100009

Date : 04-26-2018

BC15/224.8/6300/0615953/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494710000-9

Customer Information----------

Name : TUAZON,EDITHA D

Premise Address: A. BORBAJO ST. TALAMBAN
Billing Address: A. BORBAJO ST. TALAMBAN

TIN :

Metering Information----------

Meter No	:	442209GS6	Pole No	:	0615953
Serial No	:	53707734	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	9814
Period From	:	03-20-2018	Prev Rdg	:	9759
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	400	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		480.30

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 61.00

Your monthly electricity consumption chart

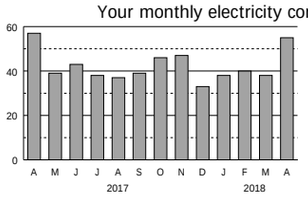

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6300/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUAZON,EDITHA D
Meter Number : 442209GS6
Pole Number : 0615953
Billing Period : APRIL 2018

Premise Address: A. BORBAJO ST. TALAMBAN
Billing Address: A. BORBAJO ST. TALAMBAN

BC15/224.8/6300/0/10/04-26-2018/73 6619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728094649898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565415

72847100004

Date : 04-26-2018

BC15/224.8/6310/0615953/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284710000-4

Customer Information----------

Name : PAULIN,HERMINIA C M-1

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	196675WS6	Pole No	:	0615953
Serial No	:	49697331	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	52921
Period From	:	03-20-2018	Prev Rdg	:	52238
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	1649	Billed kWh	:	683

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,040.83
Transmission Charge	0.3929/kWh	268.35
System Loss Charge	0.9514/kWh	649.81
Sub-Total		4,958.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	220.81
Sub-Total		301.32
Government Charges		
Franchise Tax - Local		54.15
Value Added Tax		
Generation		300.04
Transmission		29.11
System Loss		49.41
Distribution		235.11
Others		16.16
NPC/PSALM Adjustment		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
NPC Stranded Debts	0.0265/kWh	18.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.99
Sub-Total		1,072.94
CURRENT BILL - APRIL 2018		8,292.52
TOTAL AMOUNT DUE		8,292.16

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 7,182.00

Your monthly electricity consumption chart

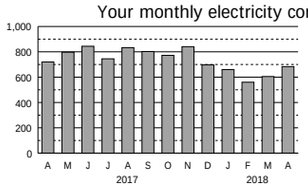

Avg Monthly Usage : 735.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,292.52		
Less : VAT	635.01		
Amount Net of VAT	7,657.51		
Less: BIR 2306	264.60		
BIR 2307	145.47	VATable Sales	7,219.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.93
Amount Due	7,247.44	VAT Zero Rated Sales	0.00
Add : VAT	635.01	VAT Amount	635.01
TOTAL AMOUNT DUE	7,882.45	TOTAL SALES	8,292.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6310/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAULIN,HERMINIA C M-1
Meter Number : 196675WS6
Pole Number : 0615953
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/6310/0/10/04-26-2018/73 6620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006149277192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564233

00635100001

Date : 04-26-2018

BC15/224.8/6320/0615953/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063510000-1

Customer Information----------

Name : MENGUITO,EDWIN A DR

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	355579GS6	Pole No	:	0615953
Serial No	:	52506496	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	54854
Period From	:	03-20-2018	Prev Rdg	:	54581
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1800	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		6.46
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		429.22
CURRENT BILL - APRIL 2018		3,317.93
TOTAL AMOUNT DUE		3,317.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 3,647.00

Your monthly electricity consumption chart

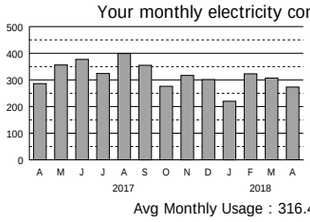

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.93		
Less : VAT	254.17		
Amount Net of VAT	3,063.76		
Less: BIR 2306	105.90		
BIR 2307	58.21	VATable Sales	2,888.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.05
Amount Due	2,899.65	VAT Zero Rated Sales	0.00
Add : VAT	254.17	VAT Amount	254.17
TOTAL AMOUNT DUE	3,153.82	TOTAL SALES	3,317.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6320/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENGUITO,EDWIN A DR
Meter Number : 355579GS6
Pole Number : 0615953
Billing Period : APRIL 2018

Premise Address: TALAMBAN
Billing Address: TALAMBAN

BC15/224.8/6320/0/10/04-26-2018/73 6621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764430786908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564763

76493826044

Date : 04-26-2018

BC15/224.8/6325/0615981/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649382604-4

Customer Information----------

Name : LIM,LEOVIGILDO INTING

Premise Address: ORCHID MARYVILLE TALAMBAN, CEBU CITY
Billing Address: ORCHID MARYVILLE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012042	Pole No	:	0615981
Serial No	:	83347597	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	58640
Period From	:	03-20-2018	Prev Rdg	:	54677
No of Days	:	31	Diff Rdg	:	3963
Avg kWh/day	:	127.84	Registered	:	3963
Conn Load	:	400	Billed kWh	:	3963

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23,446.30
Transmission Charge	0.3929/kWh	1,557.06
System Loss Charge	0.9514/kWh	3,770.40
Sub-Total		28,773.76
Distribution Charges		
Distribution Charge	1.7506/kWh	6,937.63
Supply Charge	0.4118/kWh	1,631.96
Metering Charge	0.6989/kWh	2,769.74
	5.00/month	5.00
Sub-Total		11,344.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	466.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.73
NPC/PSALM Adjustment	0.3233/kWh	1,281.24
Sub-Total		1,748.42
Government Charges		
Franchise Tax - Local		313.99
Value Added Tax		
Generation		1,741.00
Transmission		168.87
System Loss		286.64
Distribution		1,361.32
Others		93.74
NPC/PSALM Adjustment		30.04
Universal Charge		
Missionary Electrification	0.1561/kWh	618.63
Environmental Charge	0.0025/kWh	9.91
NPC Stranded Contract Costs	0.1938/kWh	768.03
NPC Stranded Debts	0.0265/kWh	105.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	725.23
Sub-Total		6,222.42
CURRENT BILL - APRIL 2018		48,088.93
TOTAL AMOUNT DUE		48,088.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 46,059.43

Your monthly electricity consumption chart

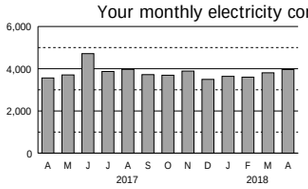

Avg Monthly Usage : 3,817.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,088.93		
Less : VAT	3,681.61		
Amount Net of VAT	44,407.32		
Less: BIR 2306	1,534.03		
BIR 2307	843.61	VATable Sales	41,866.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,540.81
Amount Due	42,029.68	VAT Zero Rated Sales	0.00
Add : VAT	3,681.61	VAT Amount	3,681.61
TOTAL AMOUNT DUE	45,711.29	TOTAL SALES	48,088.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6325/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,LEOVIGILDO INTING

Meter Number : MTR1012042

Pole Number : 0615981

Billing Period : APRIL 2018

Premise Address: ORCHID MARYVILLE TALAMBAN, CEBU CITY
Billing Address: ORCHID MARYVILLE TALAMBAN, CEBU CITY

BC15/224.8/6325/0/10/04-26-2018/73

6622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041411510417

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566149

04158100000

Date : 04-26-2018

BC15/224.8/6360/0615995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415810000-0

Customer Information----------

Name : DELICATE FINE HOLDINGS INC.

Premise Address: UNIT 4 DFHI BLDG., BORBAJO ST., TALAMBAN CEBU CITY

Billing Address: UNIT 4 DFHI BLDG., BORBAJO ST., TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	529474 GS6	Pole No	:	0615995
Serial No	:	93050065	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	13438
Period From	:	03-20-2018	Prev Rdg	:	13277
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	4530	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.6834/kWh	110.03
System Loss Charge	0.9273/kWh	149.30
Sub-Total		1,211.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		99.26
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		70.74
Transmission		11.93
System Loss		11.57
Distribution		55.88
Others		7.26
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		262.38
CURRENT BILL - APRIL 2018		2,039.16
TOTAL AMOUNT DUE		2,039.16

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 1,411.29

Your monthly electricity consumption chart

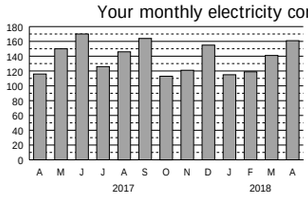

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.16		
Less : VAT	158.60		
Amount Net of VAT	1,880.56		
Less: BIR 2306	66.08		
BIR 2307	35.80	VATable Sales	1,776.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.78
Amount Due	1,778.68	VAT Zero Rated Sales	0.00
Add : VAT	158.60	VAT Amount	158.60
TOTAL AMOUNT DUE	1,937.28	TOTAL SALES	2,039.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6360/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELICATE FINE HOLDINGS INC.

Meter Number : 529474 GS6

Pole Number : 0615995

Billing Period : APRIL 2018

Premise Address: UNIT 4 DFHI BLDG., BORBAJO ST., TALAMBAN CEBU CITY
Billing Address: UNIT 4 DFHI BLDG., BORBAJO ST., TALAMBAN CEBU CITY

BC15/224.8/6360/0/10/04-26-2018/73 6623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141150504933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14158100009

1014565995

Date : 04-26-2018

BC15/224.8/6370/0615995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415810000-9

Customer Information----------

Name : DELICATE FINE HOLDINGS INC. M5

Premise Address: BORBAJO ST., TALAMBAN
Billing Address: BORBAJO ST., TALAMBAN

TIN :

Metering Information----------

Meter No	:	505621 GS6	Pole No	:	0615995
Serial No	:	56864983	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	20687
Period From	:	03-20-2018	Prev Rdg	:	20366
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	354	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,899.13
Transmission Charge	0.6834/kWh	219.37
System Loss Charge	0.9273/kWh	297.66
Sub-Total		2,416.16
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.78
Sub-Total		141.62
Government Charges		
Franchise Tax - Local		26.11
Value Added Tax		
Generation		141.02
Transmission		23.79
System Loss		23.06
Distribution		110.82
Others		7.67
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		515.27
CURRENT BILL - APRIL 2018		3,996.53
TOTAL AMOUNT DUE		3,996.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 5,227.17

Your monthly electricity consumption chart

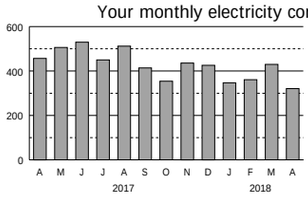

Avg Monthly Usage : 426.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.53		
Less : VAT	308.79		
Amount Net of VAT	3,687.74		
Less: BIR 2306	128.66		
BIR 2307	70.15	VATable Sales	3,481.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.48
Amount Due	3,488.93	VAT Zero Rated Sales	0.00
Add : VAT	308.79	VAT Amount	308.79
TOTAL AMOUNT DUE	3,797.72	TOTAL SALES	3,996.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6370/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELICATE FINE HOLDINGS INC. M5

Meter Number : 505621 GS6

Pole Number : 0615995

Billing Period : APRIL 2018

Premise Address: BORBAJO ST., TALAMBAN
Billing Address: BORBAJO ST., TALAMBAN

BC15/224.8/6370/0/10/04-26-2018/73 6624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341080443677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566031

34158100007

Date : 04-26-2018

BC15/224.8/6380/0615995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415810000-7

Customer Information----------

Name : DELICATE FINE HOLDINGS INC. M8

Premise Address: BORBAJO ST. TALAMBAN CEBU CITY
Billing Address: BORBAJO ST. TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	193079WS6	Pole No	:	0615995
Serial No	:	45657544	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	38072
Period From	:	03-20-2018	Prev Rdg	:	37657
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	960	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,455.26
Transmission Charge	0.6834/kWh	283.61
System Loss Charge	0.9273/kWh	384.83
Sub-Total		3,123.70
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	134.17
Sub-Total		183.10
Government Charges		
Franchise Tax - Local		33.74
Value Added Tax		
Generation		182.30
Transmission		30.76
System Loss		29.80
Distribution		143.09
Others		9.92
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		665.96
CURRENT BILL - APRIL 2018		5,165.20
TOTAL AMOUNT DUE		5,165.09

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 4,790.00

Your monthly electricity consumption chart

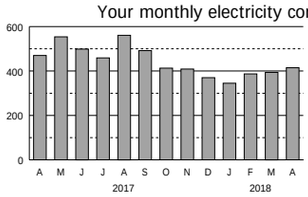

Avg Monthly Usage : 443.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,165.20		
Less : VAT	399.02		
Amount Net of VAT	4,766.18		
Less: BIR 2306	166.26		
BIR 2307	90.66	VATable Sales	4,499.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.94
Amount Due	4,509.26	VAT Zero Rated Sales	0.00
Add : VAT	399.02	VAT Amount	399.02
TOTAL AMOUNT DUE	4,908.28	TOTAL SALES	5,165.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6380/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELICATE FINE HOLDINGS INC. M8

Meter Number : 193079WS6

Pole Number : 0615995

Billing Period : APRIL 2018

Premise Address: BORBAJO ST. TALAMBAN CEBU CITY
Billing Address: BORBAJO ST. TALAMBAN CEBU CITY

BC15/224.8/6380/0/10/04-26-2018/73

6625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641386013798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566081

64158100004

Date : 04-26-2018

BC15/224.8/6410/0615995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415810000-4

Customer Information----------

Name : DELICATE FINE HOLDINGS INC. M12

Premise Address: BORBAJO ST., TALAMBAN CEBU CITY
Billing Address: BORBAJO ST., TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	251489DS6	Pole No	:	0615995
Serial No	:	14088705	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	60052
Period From	:	03-20-2018	Prev Rdg	:	59444
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	960	Billed kWh	:	608

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,597.11
Transmission Charge	0.6834/kWh	415.51
System Loss Charge	0.9273/kWh	563.80
Sub-Total		4,576.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	196.57
Sub-Total		268.24
Government Charges		
Franchise Tax - Local		49.42
Value Added Tax		
Generation		267.11
Transmission		45.06
System Loss		43.66
Distribution		209.36
Others		14.53
NPC/PSALM Adjustment		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.26
Sub-Total		975.37
CURRENT BILL - APRIL 2018		7,564.69
TOTAL AMOUNT DUE		7,564.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 6,332.20

Your monthly electricity consumption chart

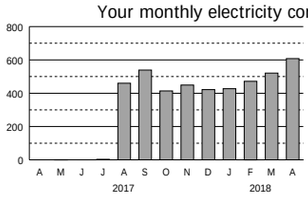

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,564.69		
Less : VAT	584.33		
Amount Net of VAT	6,980.36		
Less: BIR 2306	243.48		
BIR 2307	132.77	VATable Sales	6,589.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.04
Amount Due	6,604.11	VAT Zero Rated Sales	0.00
Add : VAT	584.33	VAT Amount	584.33
TOTAL AMOUNT DUE	7,188.44	TOTAL SALES	7,564.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6410/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELICATE FINE HOLDINGS INC. M12

Meter Number : 251489DS6

Pole Number : 0615995

Billing Period : APRIL 2018

Premise Address: BORBAJO ST., TALAMBAN CEBU CITY
Billing Address: BORBAJO ST., TALAMBAN CEBU CITY

BC15/224.8/6410/0/10/04-26-2018/73 6626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665250554158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66521716036

BILLING STATEMENT

1014564698

Date : 04-26-2018

BC15/224.8/6440/0615883/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652171603-6

Customer Information----------

Name : PLANAS,JESSE JABE REMEDIO

Premise Address: 12-A BORBAJO ST. TALAMBAN
Billing Address: 12-A BORBAJO ST. TALAMBAN

TIN :

Metering Information----------

Meter No	:	506981 GS6	Pole No	:	0615883
Serial No	:	75177211	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	57961
Period From	:	03-20-2018	Prev Rdg	:	57285
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	319	Billed kWh	:	676

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,999.42
Transmission Charge	0.6834/kWh	461.98
System Loss Charge	0.9273/kWh	626.85
Sub-Total		5,088.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	218.55
Sub-Total		298.24
Government Charges		
Franchise Tax - Local		54.94
Value Added Tax		
Generation		296.97
Transmission		50.10
System Loss		48.55
Distribution		232.71
Others		16.16
NPC/PSALM Adjustment		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
NPC Stranded Debts	0.0265/kWh	17.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.71
Sub-Total		1,084.40
CURRENT BILL - APRIL 2018		8,410.14
TOTAL AMOUNT DUE		8,410.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 27, 2018 - 8,784.55

Your monthly electricity consumption chart

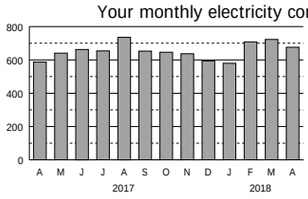

Avg Monthly Usage : 653.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,410.14		
Less : VAT	649.61		
Amount Net of VAT	7,760.53		
Less: BIR 2306	270.68		
BIR 2307	147.61	VATable Sales	7,325.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.79
Amount Due	7,342.24	VAT Zero Rated Sales	0.00
Add : VAT	649.61	VAT Amount	649.61
TOTAL AMOUNT DUE	7,991.85	TOTAL SALES	8,410.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/6440/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANAS,JESSE JABE REMEDIO
Meter Number : 506981 GS6
Pole Number : 0615883
Billing Period : APRIL 2018

Premise Address: 12-A BORBAJO ST. TALAMBAN
Billing Address: 12-A BORBAJO ST. TALAMBAN

BC15/224.8/6440/0/10/04-26-2018/73 6627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907817998441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564336

90750100001

Date : 04-26-2018

BC19/241.4/550/0948701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075010000-1

Customer Information----------

Name : CABURNAY,ROSALINA C

Premise Address: GILAGILA BONBON
Billing Address: GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	330762GS6	Pole No	:	0948701
Serial No	:	46380697	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16085
Period From	:	03-25-2018	Prev Rdg	:	16061
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 132.67
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 11.79
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		24.86
CURRENT BILL - APRIL 2018		140.10
TOTAL AMOUNT DUE		139.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 22, 2018 - 1,036.00

Your monthly electricity consumption chart

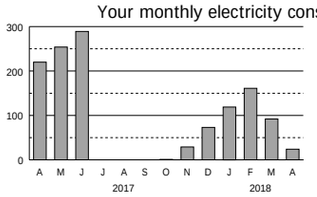

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.10		
Less : VAT	10.52		
Amount Net of VAT	129.58		
Less: BIR 2306	4.40		
BIR 2307	2.32	VATable Sales	115.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.34
Amount Due	122.86	VAT Zero Rated Sales	0.00
Add : VAT	10.52	VAT Amount	10.52
TOTAL AMOUNT DUE	133.38	TOTAL SALES	140.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/550/0/10/04-26-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABURNAY,ROSALINA C
Meter Number : 330762GS6
Pole Number : 0948701
Billing Period : APRIL 2018

Premise Address: GILAGILA BONBON
Billing Address: GILAGILA BONBON

BC19/241.4/550/0/10/04-26-2018/73 6628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316808331120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570917

31657200007

Date : 04-27-2018

BC20/173.1/1/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165720000-7

Customer Information----------

Name : ZAMORA,MICHAEL C

Premise Address: GEN MAXILOM AVE EXT. CARRETA CEBU CITY
Billing Address: GEN MAXILOM AVE EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029757	Pole No	:	0208036
Serial No	:	50187139	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2
Period From	:	03-26-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 118.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 26, 2013 - 100.00

Your monthly electricity consumption chart

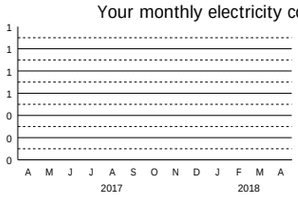

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,MICHAEL C

Meter Number : MTR1029757

Pole Number : 0208036

Billing Period : APRIL 2018

Premise Address: GEN MAXILOM AVE EXT. CARRETA CEBU CITY
Billing Address: GEN MAXILOM AVE EXT. CARRETA CEBU CITY

BC20/173.1/1/0/10/04-27-2018/73

6629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144858558945

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578736

14488200008

Date : 04-27-2018

BC20/173.1/1/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448820000-8

Customer Information----------

Name : ILLUSTRISIMO,MA BRENDA S

Premise Address: 1109-K M J CUENCO AVE CARRETA CEBU CITY
Billing Address: 1109-K M J CUENCO AVE CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029741	Pole No	:	0186044
Serial No	:	34569184	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2
Period From	:	03-26-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25.00	0.50
Sub-Total		0.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - APRIL 2018		6.20
TOTAL AMOUNT DUE		31.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 17, 2014 - 247.00

Your monthly electricity consumption chart

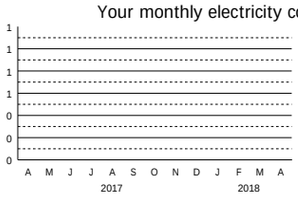

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.66		
Amount Net of VAT	5.54		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.81	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILLUSTRISIMO,MA BRENDA S

Meter Number : MTR1029741

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: 1109-K M J CUENCO AVE CARRETA CEBU CITY
Billing Address: 1109-K M J CUENCO AVE CARRETA CEBU CITY

BC20/173.1/1/0/10/04-27-2018/73

6630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226959995451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574037

22697200008

Date : 04-27-2018

BC20/173.1/50/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269720000-8

Customer Information----------

Name : AQUARIUS HUMAN RESOURCES DEV

Premise Address: CORP M3 M J CUENCO AVE
Billing Address: CORP M3 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1174428	Pole No	:	0237296
Serial No	:	85021612	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		48.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 49.00	0.98
Sub-Total		0.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.76
CURRENT BILL - APRIL 2018		6.74
TOTAL AMOUNT DUE		55.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 4, 2017 - 5.64

Your monthly electricity consumption chart

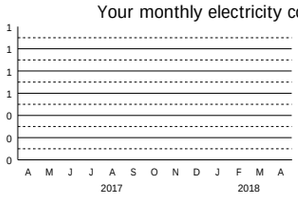

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.74		
Less : VAT	0.72		
Amount Net of VAT	6.02		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.60	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.32	TOTAL SALES	6.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/50/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUARIUS HUMAN RESOURCES DEV
Meter Number : MTR1174428
Pole Number : 0237296
Billing Period : APRIL 2018

Premise Address: CORP M3 M J CUENCO AVE
Billing Address: CORP M3 M J CUENCO AVE

BC20/173.1/50/0/10/04-27-2018/73 6631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 742182430354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578550

74218200009

Date : 04-27-2018

BC20/173.1/60/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421820000-9

Customer Information----------

Name : KANG,LEONARDO O

Premise Address: SAN MIGUEL LOREGA
Billing Address: SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	194620WS6	Pole No	:	0237296
Serial No	:	43631019	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	82579
Period From	:	03-26-2018	Prev Rdg	:	82410
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	3682	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 27.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.6834/kWh	115.49
System Loss Charge	0.9273/kWh	156.71
Sub-Total		1,272.05
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		74.25
Transmission		12.53
System Loss		12.13
Distribution		58.63
Others		4.04
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		271.58
CURRENT BILL - APRIL 2018		2,106.74
TOTAL AMOUNT DUE		2,079.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,000.00

Your monthly electricity consumption chart

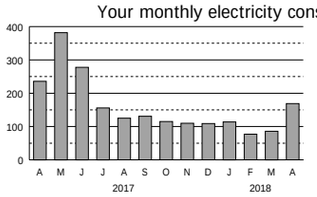

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.74		
Less : VAT	162.86		
Amount Net of VAT	1,943.88		
Less: BIR 2306	67.86		
BIR 2307	36.98	VATable Sales	1,835.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.72
Amount Due	1,839.04	VAT Zero Rated Sales	0.00
Add : VAT	162.86	VAT Amount	162.86
TOTAL AMOUNT DUE	2,001.90	TOTAL SALES	2,106.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/60/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KANG,LEONARDO O
Meter Number : 194620WS6
Pole Number : 0237296
Billing Period : APRIL 2018

Premise Address: SAN MIGUEL LOREGA
Billing Address: SAN MIGUEL LOREGA

BC20/173.1/60/0/10/04-27-2018/73 6632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694326470735

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579592

69478200004

Date : 04-27-2018

BC20/173.1/70/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947820000-4

Customer Information----------
Name : TABOADA,RENANTE N

Premise Address: M J CUENCO AVE CARRETA CEBU CITY
Billing Address: M J CUENCO AVE CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	159659DS6	Pole No	:	0237296
Serial No	:	14096842	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36525
Period From	:	03-26-2018	Prev Rdg	:	36372
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	440	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.6834/kWh	104.56
System Loss Charge	0.9273/kWh	141.88
Sub-Total		1,151.63
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		67.22
Transmission		11.34
System Loss		10.98
Distribution		53.13
Others		8.22
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		250.76
CURRENT BILL - APRIL 2018		1,950.38
TOTAL AMOUNT DUE		1,950.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,886.00

Your monthly electricity consumption chart

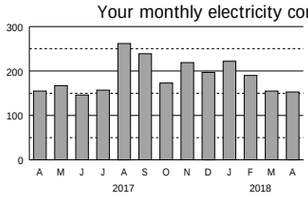

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.38		
Less : VAT	152.05		
Amount Net of VAT	1,798.33		
Less: BIR 2306	63.35		
BIR 2307	34.25	VATable Sales	1,699.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.71
Amount Due	1,700.73	VAT Zero Rated Sales	0.00
Add : VAT	152.05	VAT Amount	152.05
TOTAL AMOUNT DUE	1,852.78	TOTAL SALES	1,950.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/70/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABOADA,RENANTE N
Meter Number : 159659DS6
Pole Number : 0237296
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE CARRETA CEBU CITY
Billing Address: M J CUENCO AVE CARRETA CEBU CITY

BC20/173.1/70/0/10/04-27-2018/73

6633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972367782515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572756

97229200007

Date : 04-27-2018

BC20/173.1/90/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722920000-7

Customer Information----------

Name : COMETA,EDA D

Premise Address: LOREGA SAN MIGUEL
Billing Address: LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1146065	Pole No	:	0237296
Serial No	:	40090950	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15728
Period From	:	03-26-2018	Prev Rdg	:	15101
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	150	Billed kWh	:	627

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,709.52
Transmission Charge	0.3929/kWh	246.35
System Loss Charge	0.9514/kWh	596.53
Sub-Total		4,552.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	202.71
Sub-Total		276.62
Government Charges		
Franchise Tax - Local		49.71
Value Added Tax		
Generation		275.45
Transmission		26.71
System Loss		45.34
Distribution		215.88
Others		14.83
NPC/PSALM Adjustment		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.74
Sub-Total		984.99
CURRENT BILL - APRIL 2018		7,613.05
TOTAL AMOUNT DUE		7,613.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 13,254.64

Your monthly electricity consumption chart

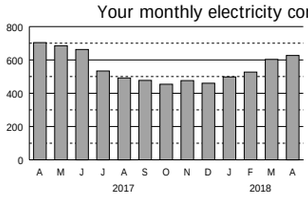

Avg Monthly Usage : 553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,613.05		
Less : VAT	582.96		
Amount Net of VAT	7,030.09		
Less: BIR 2306	242.91		
BIR 2307	133.56	VATable Sales	6,628.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.03
Amount Due	6,653.62	VAT Zero Rated Sales	0.00
Add : VAT	582.96	VAT Amount	582.96
TOTAL AMOUNT DUE	7,236.58	TOTAL SALES	7,613.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/90/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMETA,EDA D
Meter Number : MTR1146065
Pole Number : 0237296
Billing Period : APRIL 2018

Premise Address: LOREGA SAN MIGUEL
Billing Address: LOREGA SAN MIGUEL

BC20/173.1/90/0/10/04-27-2018/73 6634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 735037523528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576542

73596200003

Date : 04-27-2018

BC20/173.1/120/0237240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359620000-3

Customer Information----------

Name : CABUCOS,ANTONIO

Premise Address: 1057 CUENCO AVE
Billing Address: 1057 CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1208552	Pole No	:	0237240
Serial No	:	133498334	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3415
Period From	:	03-26-2018	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,680.23
Transmission Charge	0.3929/kWh	111.58
System Loss Charge	0.9514/kWh	270.20
Sub-Total		2,062.01
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.82
Sub-Total		125.30
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		124.75
Transmission		12.10
System Loss		20.56
Distribution		98.11
Others		6.72
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		446.51
CURRENT BILL - APRIL 2018		3,451.43
TOTAL AMOUNT DUE		3,451.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,660.00

Your monthly electricity consumption chart

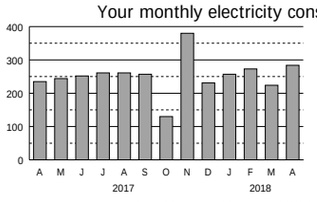

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.43		
Less : VAT	264.39		
Amount Net of VAT	3,187.04		
Less: BIR 2306	110.18		
BIR 2307	60.55	VATable Sales	3,004.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.12
Amount Due	3,016.31	VAT Zero Rated Sales	0.00
Add : VAT	264.39	VAT Amount	264.39
TOTAL AMOUNT DUE	3,280.70	TOTAL SALES	3,451.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/120/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,ANTONIO
Meter Number : MTR1208552
Pole Number : 0237240
Billing Period : APRIL 2018

Premise Address: 1057 CUENCO AVE
Billing Address: 1057 CUENCO AVE

BC20/173.1/120/0/10/04-27-2018/73 6635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737563340632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576967

73739200001

Date : 04-27-2018

BC20/173.1/210/0237191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373920000-1

Customer Information----------

Name : AHICTIN,ZENAIDA B TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1162616	Pole No	:	0237191
Serial No	:	133499570	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2049
Period From	:	03-26-2018	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.33
CURRENT BILL - APRIL 2018		1,510.13
TOTAL AMOUNT DUE		1,510.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,322.25

Your monthly electricity consumption chart

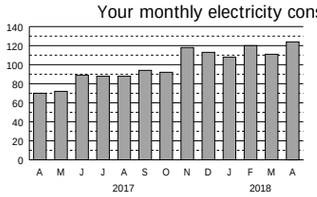

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.13		
Less : VAT	115.80		
Amount Net of VAT	1,394.33		
Less: BIR 2306	48.25		
BIR 2307	26.49	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,319.59	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,435.39	TOTAL SALES	1,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/210/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AHICTIN,ZENAIDA B TM
Meter Number : MTR1162616
Pole Number : 0237191
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/210/0/10/04-27-2018/73 6636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 337657371392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33797200004

BILLING STATEMENT

1014576508

Date : 04-27-2018

BC20/173.1/220/0237464/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379720000-4

Customer Information----------

Name : MAUPAS,PAULINA O

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1162586	Pole No	:	0237464
Serial No	:	133499594	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5115
Period From	:	03-26-2018	Prev Rdg	:	5046
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	160	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		- 83.58
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 7.77
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		98.69
CURRENT BILL - APRIL 2018		718.51
TOTAL AMOUNT DUE		718.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,740.00

Your monthly electricity consumption chart

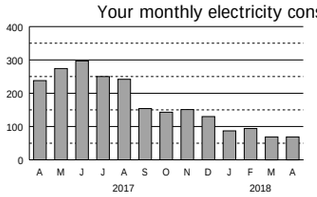

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.51		
Less : VAT	55.27		
Amount Net of VAT	663.24		
Less: BIR 2306	23.03		
BIR 2307	12.49	VATable Sales	619.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.42
Amount Due	627.72	VAT Zero Rated Sales	0.00
Add : VAT	55.27	VAT Amount	55.27
TOTAL AMOUNT DUE	682.99	TOTAL SALES	718.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/220/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAUPAS,PAULINA O
Meter Number : MTR1162586
Pole Number : 0237464
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/173.1/220/0/10/04-27-2018/73 6637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048810123538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04817415971

1014580465

Date : 04-27-2018

BC20/173.1/225/0237464/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481741597-1

Customer Information----------

Name : STA. TERESITA CHAPEL

Premise Address: 1057 MJ CUENCO AVE TEJERO, CEBU CITY
Billing Address: 1057 MJ CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217065	Pole No	:	0237464
Serial No	:	85121514	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	343
Period From	:	03-26-2018	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.6834/kWh	51.26
System Loss Charge	0.9273/kWh	69.55
Sub-Total		564.53
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Surcharge	0.02 of 464.00	9.28
Sub-Total		18.12
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		32.96
Transmission		5.56
System Loss		5.40
Distribution		26.35
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		121.35
CURRENT BILL - APRIL 2018		923.61
TOTAL AMOUNT DUE		922.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 465.00

Your monthly electricity consumption chart

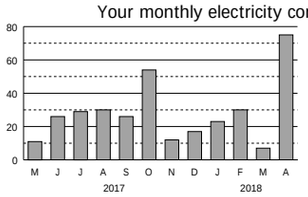

Avg Monthly Usage : 28.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.61		
Less : VAT	73.17		
Amount Net of VAT	850.44		
Less: BIR 2306	30.49		
BIR 2307	16.17	VATable Sales	802.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.18
Amount Due	803.78	VAT Zero Rated Sales	0.00
Add : VAT	73.17	VAT Amount	73.17
TOTAL AMOUNT DUE	876.95	TOTAL SALES	923.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/225/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA. TERESITA CHAPEL

Meter Number : MTR1217065

Pole Number : 0237464

Billing Period : APRIL 2018

Premise Address: 1057 MJ CUENCO AVE TEJERO, CEBU CITY
Billing Address: 1057 MJ CUENCO AVE TEJERO, CEBU CITY

BC20/173.1/225/0/10/04-27-2018/73 6638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 902854490098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567232

90268200004

Date : 04-27-2018

BC20/173.1/240/0237191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026820000-4

Customer Information----------

Name : CAPAHI,GLORIA

Premise Address: M J CUENCO AVE NR DONA PEPANG CEM
Billing Address: M J CUENCO AVE NR DONA PEPANG CEM

TIN :

Metering Information----------

Meter No	:	MTR1162614	Pole No	:	0237191
Serial No	:	133483896	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1216
Period From	:	03-26-2018	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.86
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.38
Backbilling Adjustment		308.40
TOTAL AMOUNT DUE		929.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 780.00

Your monthly electricity consumption chart

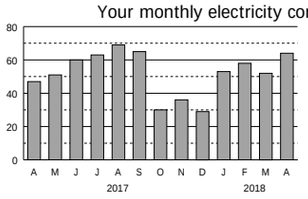

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.38		
Less : VAT	47.40		
Amount Net of VAT	582.98		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.30	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.70	TOTAL SALES	630.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/240/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPAHI,GLORIA

Meter Number : MTR1162614

Pole Number : 0237191

Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE NR DONA PEPANG CEM
Billing Address: M J CUENCO AVE NR DONA PEPANG CEM

BC20/173.1/240/0/10/04-27-2018/73 6639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963659214763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96368200000

1014570244

Date : 04-27-2018

BC20/173.1/280/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636820000-0

Customer Information----------

Name : ZAMORA,SUSAN

Premise Address: M J CUENCO AVENUE CEBU CITY
Billing Address: M J CUENCO AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	544064 GS6	Pole No	:	0237506
Serial No	:	65939063	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21598
Period From	:	03-26-2018	Prev Rdg	:	21277
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,899.13
Transmission Charge	0.3929/kWh	126.12
System Loss Charge	0.9514/kWh	305.40
Sub-Total		2,330.65
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.78
Sub-Total		141.62
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		141.02
Transmission		13.68
System Loss		23.20
Distribution		110.82
Others		7.60
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		504.59
CURRENT BILL - APRIL 2018		3,900.34
TOTAL AMOUNT DUE		3,899.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,790.00

Your monthly electricity consumption chart

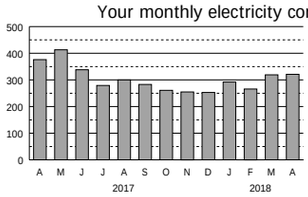

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.34		
Less : VAT	298.75		
Amount Net of VAT	3,601.59		
Less: BIR 2306	124.49		
BIR 2307	68.42	VATable Sales	3,395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.84
Amount Due	3,408.68	VAT Zero Rated Sales	0.00
Add : VAT	298.75	VAT Amount	298.75
TOTAL AMOUNT DUE	3,707.43	TOTAL SALES	3,900.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/280/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,SUSAN
Meter Number : 544064 GS6
Pole Number : 0237506
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVENUE CEBU CITY
Billing Address: M J CUENCO AVENUE CEBU CITY

BC20/173.1/280/0/10/04-27-2018/73 6640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098625584238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579694

09847976579

Date : 04-27-2018

BC20/173.1/290/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984797657-9

Customer Information----------

Name : ZAMORA,SUSANA PRESILLAS

Premise Address: 109 MJ CUENCO AVENUE TEJERO VILLAGONZALO, CEBU CITY

Billing Address: 109 MJ CUENCO AVENUE TEJERO VILLAGONZALO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021442	Pole No	:	1456155
Serial No	:	121758452	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13270
Period From	:	03-26-2018	Prev Rdg	:	12822
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	354	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,650.50
Transmission Charge	0.3929/kWh	176.02
System Loss Charge	0.9514/kWh	426.23
Sub-Total		3,252.75
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.84
Sub-Total		197.65
Government Charges		
Franchise Tax - Local		35.53
Value Added Tax		
Generation		196.80
Transmission		19.09
System Loss		32.41
Distribution		154.42
Others		10.60
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		703.97
CURRENT BILL - APRIL 2018		5,441.24
TOTAL AMOUNT DUE		5,439.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,835.00

Your monthly electricity consumption chart

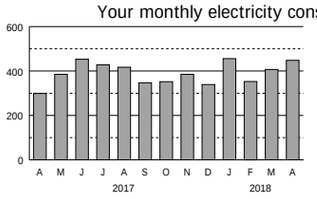

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.24		
Less : VAT	416.72		
Amount Net of VAT	5,024.52		
Less: BIR 2306	173.63		
BIR 2307	95.46	VATable Sales	4,737.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.25
Amount Due	4,755.43	VAT Zero Rated Sales	0.00
Add : VAT	416.72	VAT Amount	416.72
TOTAL AMOUNT DUE	5,172.15	TOTAL SALES	5,441.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/290/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,SUSANA PRESILLAS

Meter Number : MTR1021442

Pole Number : 1456155

Billing Period : APRIL 2018

Premise Address: 109 MJ CUENCO AVENUE TEJERO VILLAGONZALO, CEBU CITY
Billing Address: 109 MJ CUENCO AVENUE TEJERO VILLAGONZALO, CEBU CITY

BC20/173.1/290/0/10/04-27-2018/73 6641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176014783571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573689

17650289675

Date : 04-27-2018

BC20/173.1/301/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765028967-5

Customer Information----------
Name : UY,FLORA QUISEO

Premise Address: SITIO CAIMITO,MJ CUENCO AVE., CARRETA,CEBU CITY
Billing Address: SITIO CAIMITO,MJ CUENCO AVE., CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188612	Pole No	:	1456155
Serial No	:	40134589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1235
Period From	:	03-26-2018	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 655.00	13.10
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		180.11
CURRENT BILL - APRIL 2018		1,365.55
TOTAL AMOUNT DUE		1,365.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 655.23

Your monthly electricity consumption chart

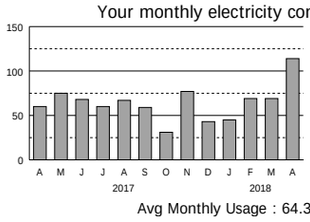

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.55		
Less : VAT	107.17		
Amount Net of VAT	1,258.38		
Less: BIR 2306	44.66		
BIR 2307	23.89	VATable Sales	1,185.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.94
Amount Due	1,189.83	VAT Zero Rated Sales	0.00
Add : VAT	107.17	VAT Amount	107.17
TOTAL AMOUNT DUE	1,297.00	TOTAL SALES	1,365.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/301/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,FLORA QUISEO
Meter Number : MTR1188612
Pole Number : 1456155
Billing Period : APRIL 2018

Premise Address: SITIO CAIMITO,MJ CUENCO AVE., CARRETA,CEBU CITY
Billing Address: SITIO CAIMITO,MJ CUENCO AVE., CARRETA,CEBU CITY

BC20/173.1/301/0/10/04-27-2018/73 6642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879217268499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87927048162

BILLING STATEMENT

1014574545

Date : 04-27-2018

BC20/173.1/466/1456116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792704816-2

Customer Information----------

Name : VILLAGRACIA,VICTORIA CENIZA

Premise Address: M.J CUENCO AVENUE TEJERO,CEBU CITY
Billing Address: M.J CUENCO AVENUE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185275	Pole No	:	1456116
Serial No	:	40131252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3118
Period From	:	03-26-2018	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	254	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		204.57
CURRENT BILL - APRIL 2018		1,551.88
TOTAL AMOUNT DUE		1,551.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,070.00

Your monthly electricity consumption chart

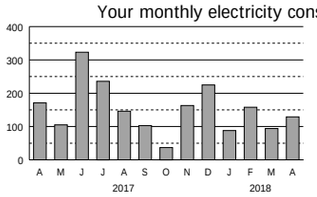

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.88		
Less : VAT	121.99		
Amount Net of VAT	1,429.89		
Less: BIR 2306	50.85		
BIR 2307	27.15	VATable Sales	1,347.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.58
Amount Due	1,351.89	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,473.88	TOTAL SALES	1,551.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/466/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGRACIA,VICTORIA CENIZA
Meter Number : MTR1185275
Pole Number : 1456116
Billing Period : APRIL 2018

Premise Address: M.J CUENCO AVENUE TEJERO,CEBU CITY
Billing Address: M.J CUENCO AVENUE TEJERO,CEBU CITY

BC20/173.1/466/0/10/04-27-2018/73

6643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903170200631

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014567335

90355282600

Date : 04-27-2018

BC20/173.1/480/1312605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035528260-0

Customer Information----------
Name : ARCEPE,JONALYN TANAJURA
Premise Address: 1109 M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M. J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217631	Pole No	:	1312605
Serial No	:	85122080	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	235
Period From	:	03-26-2018	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	422	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		110.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 35.00

Your monthly electricity consumption chart

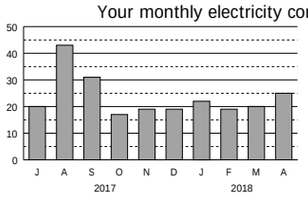

Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/480/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCEPE,JONALYN TANAJURA
Meter Number : MTR1217631
Pole Number : 1312605
Billing Period : APRIL 2018

Premise Address: 1109 M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M. J. CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/480/0/10/04-27-2018/73 6644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221713523832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572290

22155140795

Date : 04-27-2018

BC20/173.1/500/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215514079-5

Customer Information----------
Name : PUEBLOS,DARLINDA BOCTON

Premise Address: SITIO LARAY CARRETA GEN. MAXILOM EXT, CEBU CITY
Billing Address: SITIO LARAY CARRETA GEN. MAXILOM EXT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026402	Pole No	:	0186023
Serial No	:	121759019	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1897
Period From	:	03-26-2018	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Senior Citizen Discount		- 19.66
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 170.39
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		461.08
TOTAL AMOUNT DUE		460.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 621.00

Your monthly electricity consumption chart

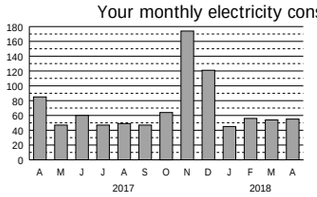

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.08		
Less : VAT	35.76		
Amount Net of VAT	425.32		
Less: BIR 2306	14.91		
BIR 2307	7.89	VATable Sales	391.32
SC/PWD DISCOUNT	19.66	VAT Exempt Sales	34.00
Amount Due	382.86	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	418.62	TOTAL SALES	461.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/500/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUEBLOS,DARLINDA BOCTON
Meter Number : MTR1026402
Pole Number : 0186023
Billing Period : APRIL 2018

Premise Address: SITIO LARAY CARRETA GEN. MAXILOM EXT, CEBU CITY
Billing Address: SITIO LARAY CARRETA GEN. MAXILOM EXT, CEBU CITY

BC20/173.1/500/0/10/04-27-2018/73 6645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136952946431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13668200002

BILLING STATEMENT

1014576549

Date : 04-27-2018

BC20/173.1/510/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366820000-2

Customer Information----------

Name : TANGHIAN,FAUSTINO JR. B

Premise Address: GEN. MAXILOM EXT., CARRETA CEBU CITY
Billing Address: GEN. MAXILOM EXT., CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	013015 EFS6	Pole No	:	0186016
Serial No	:	121436613	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11926
Period From	:	03-26-2018	Prev Rdg	:	11547
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	236	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,242.28
Transmission Charge	0.6834/kWh	259.01
System Loss Charge	0.9273/kWh	351.45
Sub-Total		2,852.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.53
Sub-Total		167.21
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		166.49
Transmission		28.10
System Loss		27.24
Distribution		130.73
Others		9.06
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		608.27
CURRENT BILL - APRIL 2018		4,717.65
TOTAL AMOUNT DUE		4,717.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,046.00

Your monthly electricity consumption chart

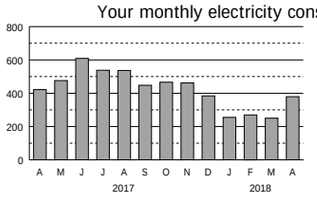

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.65		
Less : VAT	364.49		
Amount Net of VAT	4,353.16		
Less: BIR 2306	151.88		
BIR 2307	82.80	VATable Sales	4,109.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.78
Amount Due	4,118.48	VAT Zero Rated Sales	0.00
Add : VAT	364.49	VAT Amount	364.49
TOTAL AMOUNT DUE	4,482.97	TOTAL SALES	4,717.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/510/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGHIAN,FAUSTINO JR. B

Meter Number : 013015 EFS6

Pole Number : 0186016

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT., CARRETA CEBU CITY
Billing Address: GEN. MAXILOM EXT., CARRETA CEBU CITY

BC20/173.1/510/0/10/04-27-2018/73

6646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454670951675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45488200002

BILLING STATEMENT

1014567942

Date : 04-27-2018

BC20/173.1/530/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548820000-2

Customer Information----------

Name : PIMENTEL,AVELINA R

Premise Address: 151 GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: 151 GEN MAXILOM EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528919 GS6	Pole No	:	0186016
Serial No	:	61992838	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4317
Period From	:	03-26-2018	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 178.11
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 16.68
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.81
CURRENT BILL - APRIL 2018		392.81
TOTAL AMOUNT DUE		390.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 510.00

Your monthly electricity consumption chart

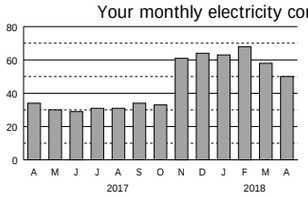

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.81		
Less : VAT	29.19		
Amount Net of VAT	363.62		
Less: BIR 2306	12.16		
BIR 2307	6.71	VATable Sales	333.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	344.75	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	373.94	TOTAL SALES	392.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/530/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIMENTEL,AVELINA R
Meter Number : 528919 GS6
Pole Number : 0186016
Billing Period : APRIL 2018

Premise Address: 151 GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: 151 GEN MAXILOM EXT CARRETA CEBU CITY

BC20/173.1/530/0/10/04-27-2018/73 6647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839989335440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83934721537

1014578009

Date : 04-27-2018

BC20/173.1/570/1312871/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393472153-7

Customer Information----------

Name : BARDA,GLENN CUYOS

Premise Address: 147 GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 147 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007820	Pole No	:	1312871
Serial No	:	121520671	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22141
Period From	:	03-26-2018	Prev Rdg	:	21707
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	236	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,567.67
Transmission Charge	0.3929/kWh	170.52
System Loss Charge	0.9514/kWh	412.91
Sub-Total		3,151.10
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.31
Sub-Total		191.47
Government Charges		
Franchise Tax - Local		34.42
Value Added Tax		
Generation		190.66
Transmission		18.49
System Loss		31.39
Distribution		149.62
Others		10.27
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		682.01
CURRENT BILL - APRIL 2018		5,271.38
TOTAL AMOUNT DUE		5,266.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 5,290.00

Your monthly electricity consumption chart

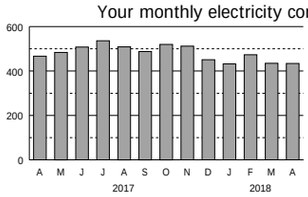

Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,271.38		
Less : VAT	403.72		
Amount Net of VAT	4,867.66		
Less: BIR 2306	168.22		
BIR 2307	92.48	VATable Sales	4,589.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.29
Amount Due	4,606.96	VAT Zero Rated Sales	0.00
Add : VAT	403.72	VAT Amount	403.72
TOTAL AMOUNT DUE	5,010.68	TOTAL SALES	5,271.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/570/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDA,GLENN CUYOS

Meter Number : MTR1007820

Pole Number : 1312871

Billing Period : APRIL 2018

Premise Address: 147 GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 147 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

BC20/173.1/570/0/10/04-27-2018/73 6648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 919103445445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91931677347

BILLING STATEMENT

1014572226

Date : 04-27-2018

BC20/173.1/581/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193167734-7

Customer Information----------

Name : TORREVILLAS,RUBEN JR. MAGDADARO

Premise Address: 1109 M.J. CUENCO CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120270	Pole No	:	0186023
Serial No	:	40075364	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1751
Period From	:	03-26-2018	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	354	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 423.50	8.47
Sub-Total		20.73
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.94
CURRENT BILL - APRIL 2018		1,242.36
TOTAL AMOUNT DUE		1,240.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 425.00

Your monthly electricity consumption chart

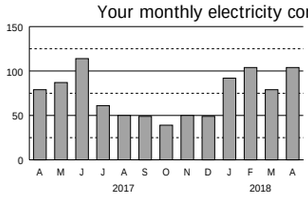

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.36		
Less : VAT	97.40		
Amount Net of VAT	1,144.96		
Less: BIR 2306	40.59		
BIR 2307	21.73	VATable Sales	1,078.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.54
Amount Due	1,082.64	VAT Zero Rated Sales	0.00
Add : VAT	97.40	VAT Amount	97.40
TOTAL AMOUNT DUE	1,180.04	TOTAL SALES	1,242.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/581/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREVILLAS,RUBEN JR. MAGDADARO
Meter Number : MTR1120270
Pole Number : 0186023
Billing Period : APRIL 2018

Premise Address: 1109 M.J. CUENCO CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO CARRETA, CEBU CITY

BC20/173.1/581/0/10/04-27-2018/73 6649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910847051736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569592

91037200002

Date : 04-27-2018

BC20/173.1/590/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103720000-2

Customer Information----------

Name : SIASAR,SERGIO TM P.

Premise Address: 144 GEN MAX EXTN CARRETA CEBU CITY
Billing Address: 144 GEN MAX EXTN CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218788	Pole No	:	0208036
Serial No	:	85123237	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3898
Period From	:	03-26-2018	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	470	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,348.77
Transmission Charge	0.6834/kWh	271.31
System Loss Charge	0.9273/kWh	368.14
Sub-Total		2,988.22
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	128.35
Sub-Total		175.15
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		174.41
Transmission		29.42
System Loss		28.51
Distribution		136.91
Others		9.49
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		637.10
CURRENT BILL - APRIL 2018		4,941.40
TOTAL AMOUNT DUE		4,940.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 4,605.00

Your monthly electricity consumption chart

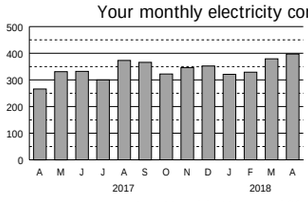

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.40		
Less : VAT	381.75		
Amount Net of VAT	4,559.65		
Less: BIR 2306	159.06		
BIR 2307	86.73	VATable Sales	4,304.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.35
Amount Due	4,313.86	VAT Zero Rated Sales	0.00
Add : VAT	381.75	VAT Amount	381.75
TOTAL AMOUNT DUE	4,695.61	TOTAL SALES	4,941.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/590/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIASAR,SERGIO TM P.
Meter Number : MTR1218788
Pole Number : 0208036
Billing Period : APRIL 2018

Premise Address: 144 GEN MAX EXTN CARRETA CEBU CITY
Billing Address: 144 GEN MAX EXTN CARRETA CEBU CITY

BC20/173.1/590/0/10/04-27-2018/73 6650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324589971674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573235

32406538226

Date : 04-27-2018

BC20/173.1/600/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240653822-6

Customer Information----------

Name : MERAIZ,JOEY APOLONIO

Premise Address: 144 GEN.MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: 144 GEN.MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019458	Pole No	:	0208036
Serial No	:	121749564	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9518
Period From	:	03-26-2018	Prev Rdg	:	9220
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,763.06
Transmission Charge	0.3929/kWh	117.08
System Loss Charge	0.9514/kWh	283.52
Sub-Total		2,163.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.34
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		130.91
Transmission		12.70
System Loss		21.55
Distribution		102.92
Others		7.05
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		468.49
CURRENT BILL - APRIL 2018		3,621.28
TOTAL AMOUNT DUE		3,618.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,765.00

Your monthly electricity consumption chart

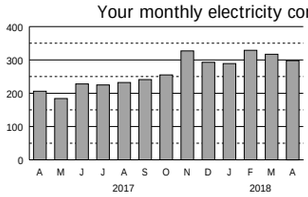

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.28		
Less : VAT	277.39		
Amount Net of VAT	3,343.89		
Less: BIR 2306	115.58		
BIR 2307	63.53	VATable Sales	3,152.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.10
Amount Due	3,164.78	VAT Zero Rated Sales	0.00
Add : VAT	277.39	VAT Amount	277.39
TOTAL AMOUNT DUE	3,442.17	TOTAL SALES	3,621.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/600/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERAIZ,JOEY APOLONIO

Meter Number : MTR1019458

Pole Number : 0208036

Billing Period : APRIL 2018

Premise Address: 144 GEN.MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: 144 GEN.MAXILOM EXT. CARRETA,CEBU CITY

BC20/173.1/600/0/10/04-27-2018/73 6651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 242987619147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578248

24261481014

Date : 04-27-2018

BC20/173.1/610/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426148101-4

Customer Information----------

Name : PAGOBO,JOSEPH EDUERCO

Premise Address: 1109 M.J. CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021580	Pole No	:	0208036
Serial No	:	121743587	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10397
Period From	:	03-26-2018	Prev Rdg	:	10048
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	236	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,064.79
Transmission Charge	0.3929/kWh	137.12
System Loss Charge	0.9514/kWh	332.04
Sub-Total		2,533.95
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.83
Sub-Total		153.97
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		153.31
Transmission		14.87
System Loss		25.25
Distribution		120.43
Others		8.26
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		548.57
CURRENT BILL - APRIL 2018		4,240.09
TOTAL AMOUNT DUE		4,240.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 4,100.00

Your monthly electricity consumption chart

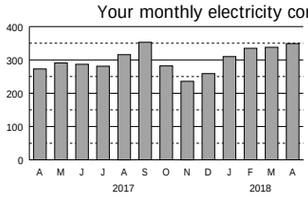

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.09		
Less : VAT	324.77		
Amount Net of VAT	3,915.32		
Less: BIR 2306	135.33		
BIR 2307	74.38	VATable Sales	3,691.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.80
Amount Due	3,705.61	VAT Zero Rated Sales	0.00
Add : VAT	324.77	VAT Amount	324.77
TOTAL AMOUNT DUE	4,030.38	TOTAL SALES	4,240.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/610/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGOBO,JOSEPH EDUERCO
Meter Number : MTR1021580
Pole Number : 0208036
Billing Period : APRIL 2018

Premise Address: 1109 M.J. CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE CARRETA, CEBU CITY

BC20/173.1/610/0/10/04-27-2018/73 6652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682445340986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575991

68264196244

Date : 04-27-2018

BC20/173.1/611/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826419624-4

Customer Information----------

Name : PELAYO,MA. THERESA TANAJURA

Premise Address: SITIO LARAY, M.J CUENCO AVENUE CARRETA,CEBU CITY

Billing Address: SITIO LARAY, M.J CUENCO AVENUE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707051	Pole No	:	0186051
Serial No	:	41027221	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1107
Period From	:	03-26-2018	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	2103	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		382.78
CURRENT BILL - APRIL 2018		2,896.52
TOTAL AMOUNT DUE		2,896.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,902.00

Your monthly electricity consumption chart

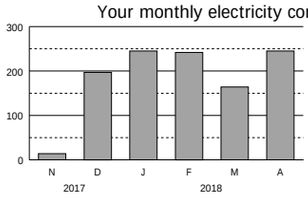

Avg Monthly Usage : 184.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.52		
Less : VAT	226.27		
Amount Net of VAT	2,670.25		
Less: BIR 2306	94.28		
BIR 2307	50.65	VATable Sales	2,513.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.51
Amount Due	2,525.32	VAT Zero Rated Sales	0.00
Add : VAT	226.27	VAT Amount	226.27
TOTAL AMOUNT DUE	2,751.59	TOTAL SALES	2,896.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/611/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,MA. THERESA TANAJURA

Meter Number : BSV1707051

Pole Number : 0186051

Billing Period : APRIL 2018

Premise Address: SITIO LARAY, M.J CUENCO AVENUE CARRETA,CEBU CITY
Billing Address: SITIO LARAY, M.J CUENCO AVENUE CARRETA,CEBU CITY

BC20/173.1/611/0/10/04-27-2018/73 6653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590605810321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577488

59031845213

Date : 04-27-2018

BC20/173.1/612/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903184521-3

Customer Information----------

Name : CORRO,ROMEL

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154167	Pole No	:	0186051
Serial No	:	40106428	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	643
Period From	:	03-26-2018	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.26
CURRENT BILL - APRIL 2018		100.79
TOTAL AMOUNT DUE		97.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 45.00

Your monthly electricity consumption chart

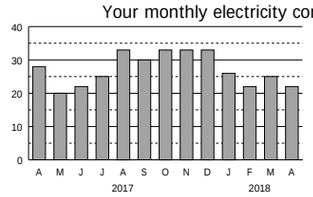

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.79		
Less : VAT	7.29		
Amount Net of VAT	93.50		
Less: BIR 2306	3.03		
BIR 2307	1.62	VATable Sales	80.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.85	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	96.14	TOTAL SALES	100.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/612/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORRO,ROMEL

Meter Number : MTR1154167

Pole Number : 0186051

Billing Period : APRIL 2018

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

BC20/173.1/612/0/10/04-27-2018/73 6654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056089004164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568227

05665330139

Date : 04-27-2018

BC20/173.1/640/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566533013-9

Customer Information----------

Name : ROSALES,RAFAEL SR MAGLASANG

Premise Address: 1109 M.J CUENCO AVE CARRETA,CEBU CITY
Billing Address: 1109 M.J CUENCO AVE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019044	Pole No	:	0208036
Serial No	:	121750177	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14475
Period From	:	03-26-2018	Prev Rdg	:	14195
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	236	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,656.56
Transmission Charge	0.3929/kWh	110.01
System Loss Charge	0.9514/kWh	266.39
Sub-Total		2,032.96
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.52
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		185.76
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		123.00
Transmission		11.93
System Loss		20.26
Distribution		96.74
Others		14.15
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		448.22
CURRENT BILL - APRIL 2018		3,473.10
TOTAL AMOUNT DUE		3,472.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 3,112.00

Your monthly electricity consumption chart

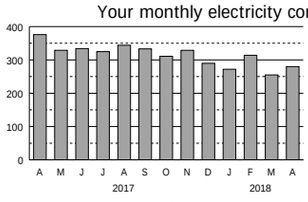

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.10		
Less : VAT	268.20		
Amount Net of VAT	3,204.90		
Less: BIR 2306	111.76		
BIR 2307	60.95	VATable Sales	3,024.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.02
Amount Due	3,032.19	VAT Zero Rated Sales	0.00
Add : VAT	268.20	VAT Amount	268.20
TOTAL AMOUNT DUE	3,300.39	TOTAL SALES	3,473.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/640/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,RAFAEL SR MAGLASANG
Meter Number : MTR1019044
Pole Number : 0208036
Billing Period : APRIL 2018

Premise Address: 1109 M.J CUENCO AVE CARRETA,CEBU CITY
Billing Address: 1109 M.J CUENCO AVE CARRETA,CEBU CITY

BC20/173.1/640/0/10/04-27-2018/73

6655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176147273587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17698200007

1014573854

Date : 04-27-2018

BC20/173.1/650/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769820000-7

Customer Information----------

Name : ROSALES,ELISA J

Premise Address: GEN MAX EXT CARRETA CEBU CITY
Billing Address: GEN MAX EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118978	Pole No	:	0208036
Serial No	:	40072909	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10056
Period From	:	03-26-2018	Prev Rdg	:	9715
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	260	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,017.46
Transmission Charge	0.3929/kWh	133.98
System Loss Charge	0.9514/kWh	324.43
Sub-Total		2,475.87
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.25
Surcharge	0.02 of 3,122.50	62.45
Sub-Total		212.90
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		149.81
Transmission		14.53
System Loss		24.65
Distribution		117.68
Others		15.62
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		544.01
CURRENT BILL - APRIL 2018		4,213.47
TOTAL AMOUNT DUE		4,210.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 3,125.00

Your monthly electricity consumption chart

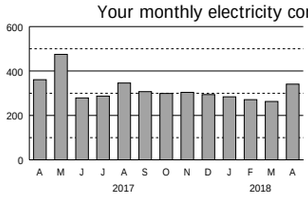

Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,213.47		
Less : VAT	324.88		
Amount Net of VAT	3,888.59		
Less: BIR 2306	135.38		
BIR 2307	73.94	VATable Sales	3,669.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.13
Amount Due	3,679.27	VAT Zero Rated Sales	0.00
Add : VAT	324.88	VAT Amount	324.88
TOTAL AMOUNT DUE	4,004.15	TOTAL SALES	4,213.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/650/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ELISA J

Meter Number : MTR1118978

Pole Number : 0208036

Billing Period : APRIL 2018

Premise Address: GEN MAX EXT CARRETA CEBU CITY
Billing Address: GEN MAX EXT CARRETA CEBU CITY

BC20/173.1/650/0/10/04-27-2018/73 6656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115953746326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570941

11578200005

Date : 04-27-2018

BC20/173.1/660/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157820000-5

Customer Information----------

Name : LOCAYLOCAY,LEDESMA B

Premise Address: 136 GEN MAXILOM AVE EXT CARRETA CEBU CITY
Billing Address: 136 GEN MAXILOM AVE EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188213	Pole No	:	0208036
Serial No	:	40134190	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 932.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 927.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 12, 2014 - 23.00

Your monthly electricity consumption chart

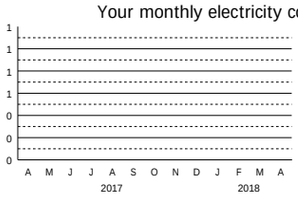

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/660/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,LEDESMA B

Meter Number : MTR1188213

Pole Number : 0208036

Billing Period : APRIL 2018

Premise Address: 136 GEN MAXILOM AVE EXT CARRETA CEBU CITY
Billing Address: 136 GEN MAXILOM AVE EXT CARRETA CEBU CITY

BC20/173.1/660/0/10/04-27-2018/73 6657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512693445819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569636

51292573881

Date : 04-27-2018

BC20/173.1/670/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129257388-1

Customer Information----------

Name : LOCAYLOCAY,DAYRENE BOOC

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090142	Pole No	:	0208036
Serial No	:	40043655	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1528
Period From	:	03-26-2018	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 26.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2018 - 10.00

Your monthly electricity consumption chart

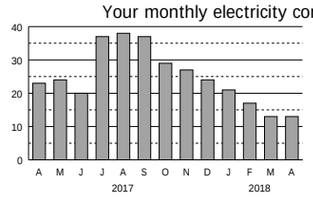

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/670/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,DAYRENE BOOC
Meter Number : MTR1090142
Pole Number : 0208036
Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

BC20/173.1/670/0/10/04-27-2018/73 6658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124366302209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12438118304

BILLING STATEMENT

1014573404

Date : 04-27-2018

BC20/173.1/691/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243811830-4

Customer Information----------

Name : VIRTUDAZO,JEROMIE LIBARESOS

Premise Address: GENERAL MAXILOM EXT CARETA,CEBU CITY
Billing Address: GENERAL MAXILOM EXT CARETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017885	Pole No	:	0208036
Serial No	:	121744073	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18498
Period From	:	03-26-2018	Prev Rdg	:	17886
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	1720	Billed kWh	:	612

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,620.78
Transmission Charge	0.6834/kWh	418.24
System Loss Charge	0.9273/kWh	567.51
Sub-Total		4,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		48.26
Value Added Tax		
Generation		268.86
Transmission		45.36
System Loss		43.96
Distribution		210.73
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
NPC Stranded Debts	0.0265/kWh	16.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.00
Sub-Total		975.52
CURRENT BILL - APRIL 2018		7,410.31
TOTAL AMOUNT DUE		7,409.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 6,529.00

Your monthly electricity consumption chart

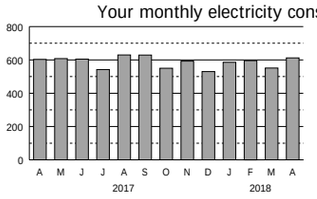

Avg Monthly Usage : 587.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,410.31		
Less : VAT	583.36		
Amount Net of VAT	6,826.95		
Less: BIR 2306	243.07		
BIR 2307	129.66	VATable Sales	6,434.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.16
Amount Due	6,454.22	VAT Zero Rated Sales	0.00
Add : VAT	583.36	VAT Amount	583.36
TOTAL AMOUNT DUE	7,037.58	TOTAL SALES	7,410.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/691/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRTUDAZO,JEROMIE LIBARESOS
Meter Number : MTR1017885
Pole Number : 0208036
Billing Period : APRIL 2018

Premise Address: GENERAL MAXILOM EXT CARETA,CEBU CITY
Billing Address: GENERAL MAXILOM EXT CARETA,CEBU CITY

BC20/173.1/691/0/10/04-27-2018/73

6659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289782144663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578318

28998200001

Date : 04-27-2018

BC20/173.1/692/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899820000-1

Customer Information----------

Name : LAURO,LORDJIM PANDITA

Premise Address: 1109-I GEN. MAXILOM COR MJ CUENCO AVE. CARRETA CEBU CITY

Billing Address: 1109-I GEN. MAXILOM COR MJ CUENCO AVE. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025895	Pole No	:	0208036
Serial No	:	83349250	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2168
Period From	:	03-26-2018	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	350	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 80.68
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.32
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		115.15
CURRENT BILL - APRIL 2018		849.21
TOTAL AMOUNT DUE		847.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 785.00

Your monthly electricity consumption chart

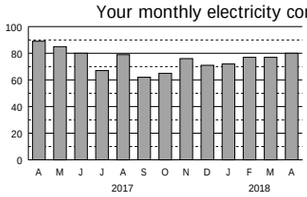

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.21		
Less : VAT	64.69		
Amount Net of VAT	784.52		
Less: BIR 2306	26.95		
BIR 2307	14.79	VATable Sales	734.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	742.78	VAT Zero Rated Sales	0.00
Add : VAT	64.69	VAT Amount	64.69
TOTAL AMOUNT DUE	807.47	TOTAL SALES	849.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/692/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURO,LORDJIM PANDITA

Meter Number : MTR1025895

Pole Number : 0208036

Billing Period : APRIL 2018

Premise Address: 1109-I GEN. MAXILOM COR MJ CUENCO AVE. CARRETA CEBU CITY
Billing Address: 1109-I GEN. MAXILOM COR MJ CUENCO AVE. CARRETA CEBU CITY

BC20/173.1/692/0/10/04-27-2018/73 6660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480436657887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48008552183

BILLING STATEMENT

1014574196

Date : 04-27-2018

BC20/173.1/700/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800855218-3

Customer Information----------

Name : BARDA,JOCELYN COLIFLORES

Premise Address: GEN.MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN.MAXILOM EXT. CARRETA, CEBU CITY

TIN : 446-058-548-000

Metering Information----------

Meter No	:	MTR1052688	Pole No	:	0208036
Serial No	:	121450786	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7021
Period From	:	03-26-2018	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Surcharge	0.02 of 3,034.00	60.68
Sub-Total		175.83
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		13.51
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		418.16
CURRENT BILL - APRIL 2018		3,240.81
TOTAL AMOUNT DUE		3,239.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,035.00

Your monthly electricity consumption chart

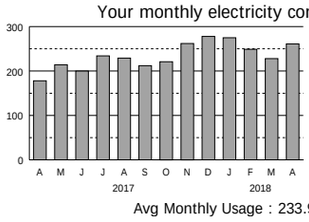

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.81		
Less : VAT	250.35		
Amount Net of VAT	2,990.46		
Less: BIR 2306	104.32		
BIR 2307	56.88	VATable Sales	2,822.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.81
Amount Due	2,829.26	VAT Zero Rated Sales	0.00
Add : VAT	250.35	VAT Amount	250.35
TOTAL AMOUNT DUE	3,079.61	TOTAL SALES	3,240.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/700/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDA,JOCELYN COLIFLORES
Meter Number : MTR1052688
Pole Number : 0208036
Billing Period : APRIL 2018

Premise Address: GEN.MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN.MAXILOM EXT. CARRETA, CEBU CITY

BC20/173.1/700/0/10/04-27-2018/73

6661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715023112917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570644

71578200009

Date : 04-27-2018

BC20/173.1/710/0219126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157820000-9

Customer Information----------

Name : FELICANO,AMALIA INOT

Premise Address: 133 M.J. CUENCO AVE CARRETA CEBU CITY
Billing Address: 133 M.J. CUENCO AVE CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102305	Pole No	:	0219126
Serial No	:	129125618	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2601
Period From	:	03-26-2018	Prev Rdg	:	2517
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
Sub-Total		- 85.52
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.05
CURRENT BILL - APRIL 2018		891.77
TOTAL AMOUNT DUE		889.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 730.00

Your monthly electricity consumption chart

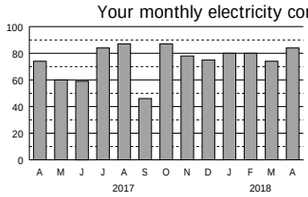

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.77		
Less : VAT	69.08		
Amount Net of VAT	822.69		
Less: BIR 2306	28.79		
BIR 2307	15.51	VATable Sales	769.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.97
Amount Due	778.39	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	847.47	TOTAL SALES	891.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/710/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FELICANO,AMALIA INOT
Meter Number : MTR1102305
Pole Number : 0219126
Billing Period : APRIL 2018

Premise Address: 133 M.J. CUENCO AVE CARRETA CEBU CITY
Billing Address: 133 M.J. CUENCO AVE CARRETA CEBU CITY

BC20/173.1/710/0/10/04-27-2018/73 6662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424689588920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42468200003

BILLING STATEMENT

1014573574

Date : 04-27-2018

BC20/173.1/730/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246820000-3

Customer Information----------

Name : BARDA,CRISOLOGO TM S.

Premise Address: GEN MAXILOM EXTN CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXTN CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518170 GS6	Pole No	:	0208036
Serial No	:	53821184	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10555
Period From	:	03-26-2018	Prev Rdg	:	10239
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:		Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,869.55
Transmission Charge	0.3929/kWh	124.16
System Loss Charge	0.9514/kWh	300.64
Sub-Total		2,294.35
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.16
Surcharge	0.02 of 3,068.00	61.36
Sub-Total		200.77
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		138.82
Transmission		13.46
System Loss		22.87
Distribution		109.10
Others		14.90
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		504.64
CURRENT BILL - APRIL 2018		3,908.93
Advance Payment/Credit Adjustments		- 155.69
TOTAL AMOUNT DUE		3,568.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 3,253.00

Your monthly electricity consumption chart

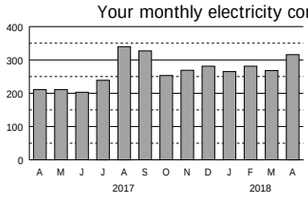

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.93		
Less : VAT	301.55		
Amount Net of VAT	3,607.38		
Less: BIR 2306	125.66		
BIR 2307	68.60	VATable Sales	3,404.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.09
Amount Due	3,413.12	VAT Zero Rated Sales	0.00
Add : VAT	301.55	VAT Amount	301.55
TOTAL AMOUNT DUE	3,714.67	TOTAL SALES	3,908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/730/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDA,CRISOLOGO TM S.
Meter Number : 518170 GS6
Pole Number : 0208036
Billing Period : APRIL 2018

Premise Address: GEN MAXILOM EXTN CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXTN CARRETA CEBU CITY

BC20/173.1/730/0/10/04-27-2018/73 6663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861331504508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86122371148

BILLING STATEMENT

1014569792

Date : 04-27-2018

BC20/173.1/740/0219112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612237114-8

Customer Information----------

Name : SUANI,MAURA BRONOLA

Premise Address: 135 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 135 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032704	Pole No	:	0219112
Serial No	:	125292784	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2777
Period From	:	03-26-2018	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 452.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 447.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 322.00

Your monthly electricity consumption chart

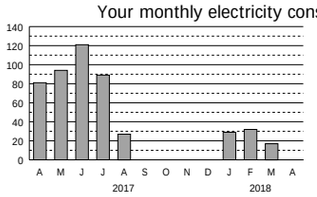

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/740/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUANI,MAURA BRONOLA
Meter Number : MTR1032704
Pole Number : 0219112
Billing Period : APRIL 2018

Premise Address: 135 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 135 GEN. MAXILOM EXT. CARRETA, CEBU CITY

BC20/173.1/740/0/10/04-27-2018/73 6664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605275596987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567912

60578200002

Date : 04-27-2018

BC20/173.1/750/0219126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057820000-2

Customer Information----------

Name : ARIAS,CHIRLEY P

Premise Address: 134 GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: 134 GEN MAXILOM EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528810 GS6	Pole No	:	0219126
Serial No	:	24947904	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20894
Period From	:	03-26-2018	Prev Rdg	:	20606
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	410	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.3929/kWh	113.16
System Loss Charge	0.9514/kWh	274.00
Sub-Total		2,091.05
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Sub-Total		127.06
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		126.52
Transmission		12.26
System Loss		20.83
Distribution		99.49
Others		6.82
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		452.76
CURRENT BILL - APRIL 2018		3,499.92
TOTAL AMOUNT DUE		3,499.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 3,125.25

Your monthly electricity consumption chart

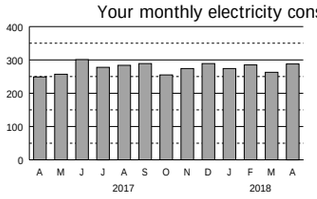

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.92		
Less : VAT	268.10		
Amount Net of VAT	3,231.82		
Less: BIR 2306	111.72		
BIR 2307	61.40	VATable Sales	3,047.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.66
Amount Due	3,058.70	VAT Zero Rated Sales	0.00
Add : VAT	268.10	VAT Amount	268.10
TOTAL AMOUNT DUE	3,326.80	TOTAL SALES	3,499.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/750/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,CHIRLEY P

Meter Number : 528810 GS6

Pole Number : 0219126

Billing Period : APRIL 2018

Premise Address: 134 GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: 134 GEN MAXILOM EXT CARRETA CEBU CITY

BC20/173.1/750/0/10/04-27-2018/73 6665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251309428296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566877

25171400002

Date : 04-27-2018

BC20/173.1/760/0219126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517140000-2

Customer Information----------

Name : MATONDO,SOLEDAD ARANETA

Premise Address: 132 GEN. MAXILOM EXT. CARRETA
Billing Address: 132 GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	528878 GS6	Pole No	:	0219126
Serial No	:	22877169	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3430
Period From	:	03-26-2018	Prev Rdg	:	3369
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	223	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		591.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 450.00

Your monthly electricity consumption chart

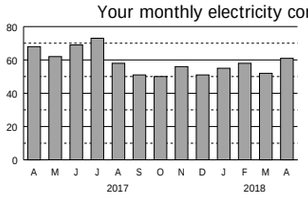

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/760/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATONDO,SOLEDAD ARANETA

Meter Number : 528878 GS6

Pole Number : 0219126

Billing Period : APRIL 2018

Premise Address: 132 GEN. MAXILOM EXT. CARRETA
Billing Address: 132 GEN. MAXILOM EXT. CARRETA

BC20/173.1/760/0/10/04-27-2018/73 6666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452208942147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567494

45237200006

Date : 04-27-2018

BC20/173.1/780/0219126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523720000-6

Customer Information----------

Name : PALACIO,JOANA TM E.

Premise Address: 130 GEN MAXILOM EXT BRGY CARRETA CEBU CITY
Billing Address: 130 GEN MAXILOM EXT BRGY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528803 GS6	Pole No	:	0219126
Serial No	:	26130869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6773
Period From	:	03-26-2018	Prev Rdg	:	6691
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.03
CURRENT BILL - APRIL 2018		898.04
TOTAL AMOUNT DUE		897.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 691.00

Your monthly electricity consumption chart

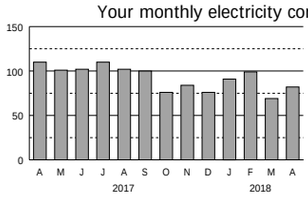

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.04		
Less : VAT	68.11		
Amount Net of VAT	829.93		
Less: BIR 2306	28.38		
BIR 2307	15.68	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	785.87	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	853.98	TOTAL SALES	898.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/780/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALACIO,JOANA TM E.

Meter Number : 528803 GS6

Pole Number : 0219126

Billing Period : APRIL 2018

Premise Address: 130 GEN MAXILOM EXT BRGY CARRETA CEBU CITY
Billing Address: 130 GEN MAXILOM EXT BRGY CARRETA CEBU CITY

BC20/173.1/780/0/10/04-27-2018/73 6667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268764736148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572147

26809200004

Date : 04-27-2018

BC20/173.1/790/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680920000-4

Customer Information----------

Name : PIMENTEL,LOLITA C

Premise Address: GEN. MAXILOM AVE., CARRETA CEBU CITY
Billing Address: GEN. MAXILOM AVE., CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217064	Pole No	:	0186016
Serial No	:	85121513	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4810
Period From	:	03-26-2018	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	135	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,680.08
Transmission Charge	0.6834/kWh	309.58
System Loss Charge	0.9273/kWh	420.07
Sub-Total		3,409.73
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.45
Sub-Total		199.85
Government Charges		
Franchise Tax - Local		36.83
Value Added Tax		
Generation		199.01
Transmission		33.57
System Loss		32.54
Distribution		156.14
Others		10.83
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		726.88
CURRENT BILL - APRIL 2018		5,637.63
TOTAL AMOUNT DUE		5,636.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,935.00

Your monthly electricity consumption chart

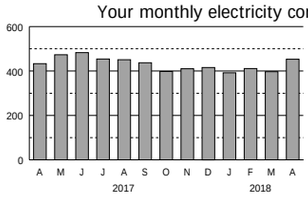

Avg Monthly Usage : 431.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,637.63		
Less : VAT	435.52		
Amount Net of VAT	5,202.11		
Less: BIR 2306	181.47		
BIR 2307	98.95	VATable Sales	4,910.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.36
Amount Due	4,921.69	VAT Zero Rated Sales	0.00
Add : VAT	435.52	VAT Amount	435.52
TOTAL AMOUNT DUE	5,357.21	TOTAL SALES	5,637.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/790/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIMENTEL,LOLITA C

Meter Number : MTR1217064

Pole Number : 0186016

Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM AVE., CARRETA CEBU CITY
Billing Address: GEN. MAXILOM AVE., CARRETA CEBU CITY

BC20/173.1/790/0/10/04-27-2018/73 6668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145165612554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578995

14596200007

Date : 04-27-2018

BC20/173.1/800/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459620000-7

Customer Information----------

Name : SALINAS,BERNARDA L (TM)

Premise Address: BK 1095-A M J CUENCO AVE BK DNA PEPANG CEMETERY

Billing Address: BK 1095-A M J CUENCO AVE BK DNA PEPANG CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1179194	Pole No	:	0186114
Serial No	:	40116369	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2426
Period From	:	03-26-2018	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Surcharge	0.02 of 982.50	19.65
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		5.74
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		226.11
CURRENT BILL - APRIL 2018		1,750.72
TOTAL AMOUNT DUE		1,750.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 983.00

Your monthly electricity consumption chart

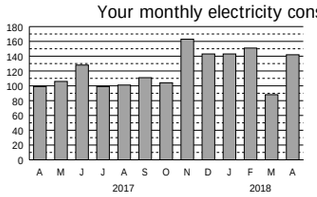

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.72		
Less : VAT	134.89		
Amount Net of VAT	1,615.83		
Less: BIR 2306	56.23		
BIR 2307	30.72	VATable Sales	1,524.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.22
Amount Due	1,528.88	VAT Zero Rated Sales	0.00
Add : VAT	134.89	VAT Amount	134.89
TOTAL AMOUNT DUE	1,663.77	TOTAL SALES	1,750.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/800/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALINAS,BERNARDA L (TM)

Meter Number : MTR1179194

Pole Number : 0186114

Billing Period : APRIL 2018

Premise Address: BK 1095-A M J CUENCO AVE BK DNA PEPANG CEMETERY
Billing Address: BK 1095-A M J CUENCO AVE BK DNA PEPANG CEMETERY

BC20/173.1/800/0/10/04-27-2018/73 6669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225627614324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22558200006

1014573599

Date : 04-27-2018

BC20/173.1/810/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255820000-6

Customer Information----------

Name : ERIDA,SERVANDO PONPON

Premise Address: GEN MAXILOM EXT., CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXT., CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037819	Pole No	:	0186044
Serial No	:	126818541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6665
Period From	:	03-26-2018	Prev Rdg	:	6371
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	333	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.6834/kWh	200.92
System Loss Charge	0.9273/kWh	272.63
Sub-Total		2,212.94
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		201.39
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		129.16
Transmission		21.79
System Loss		21.11
Distribution		101.55
Others		15.69
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		481.18
CURRENT BILL - APRIL 2018		3,741.74
TOTAL AMOUNT DUE		3,741.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 3,585.00

Your monthly electricity consumption chart

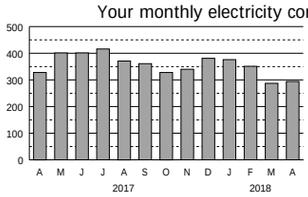

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.74		
Less : VAT	291.53		
Amount Net of VAT	3,450.21		
Less: BIR 2306	121.47		
BIR 2307	65.70	VATable Sales	3,260.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.65
Amount Due	3,263.04	VAT Zero Rated Sales	0.00
Add : VAT	291.53	VAT Amount	291.53
TOTAL AMOUNT DUE	3,554.57	TOTAL SALES	3,741.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/810/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERIDA,SERVANDO PONPON
Meter Number : MTR1037819
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: GEN MAXILOM EXT., CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXT., CARRETA CEBU CITY

BC20/173.1/810/0/10/04-27-2018/73 6670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738594320969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577199

73808200007

Date : 04-27-2018

BC20/173.1/820/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380820000-7

Customer Information----------

Name : DONAIRE,IVY JOANNE ERIDA

Premise Address: 1095-H M.J. CUENCO AVENUE CARRETA CEBU CITY

Billing Address: 1095-H M.J. CUENCO AVENUE CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130671	Pole No	:	0186114
Serial No	:	40026511	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1095
Period From	:	03-26-2018	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	3916	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 127.02
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.61
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.12
CURRENT BILL - APRIL 2018		17.69
TOTAL AMOUNT DUE		16.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 20.00

Your monthly electricity consumption chart

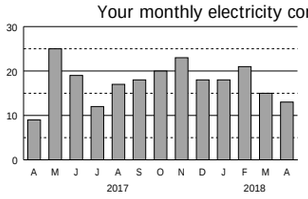

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.69		
Less : VAT	0.75		
Amount Net of VAT	16.94		
Less: BIR 2306	0.30		
BIR 2307	0.19	VATable Sales	9.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.45	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	17.20	TOTAL SALES	17.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/820/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAIRE,IVY JOANNE ERIDA

Meter Number : MTR1130671

Pole Number : 0186114

Billing Period : APRIL 2018

Premise Address: 1095-H M.J. CUENCO AVENUE CARRETA CEBU CITY

Billing Address: 1095-H M.J. CUENCO AVENUE CARRETA CEBU CITY

BC20/173.1/820/0/10/04-27-2018/73 6671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201081251368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567011

20125845154

Date : 04-27-2018

BC20/173.1/830/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012584515-4

Customer Information----------

Name : ERIDA,SERVANDO PONPON

Premise Address: 1085 H MJ CUENCO AVE. CARRETA
Billing Address: 1085 H MJ CUENCO AVE. CARRETA

TIN :

Metering Information----------

Meter No	:	535143 GS6	Pole No	:	0186023
Serial No	:	57801766	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48126
Period From	:	03-26-2018	Prev Rdg	:	47511
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	236	Billed kWh	:	615

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,638.52
Transmission Charge	0.3929/kWh	241.63
System Loss Charge	0.9514/kWh	585.11
Sub-Total		4,465.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	198.83
Surcharge	0.02 of 6,392.50	127.85
Sub-Total		399.18
Government Charges		
Franchise Tax - Local		49.72
Value Added Tax		
Generation		270.17
Transmission		26.20
System Loss		44.47
Distribution		211.76
Others		30.01
NPC/PSALM Adjustment		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
NPC Stranded Debts	0.0265/kWh	16.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.55
Sub-Total		982.57
CURRENT BILL - APRIL 2018		7,611.71
TOTAL AMOUNT DUE		7,609.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 6,395.00

Your monthly electricity consumption chart

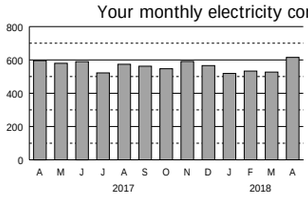

Avg Monthly Usage : 563.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,611.71		
Less : VAT	587.27		
Amount Net of VAT	7,024.44		
Less: BIR 2306	244.70		
BIR 2307	133.58	VATable Sales	6,629.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.30
Amount Due	6,646.16	VAT Zero Rated Sales	0.00
Add : VAT	587.27	VAT Amount	587.27
TOTAL AMOUNT DUE	7,233.43	TOTAL SALES	7,611.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/830/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERIDA,SERVANDO PONPON
Meter Number : 535143 GS6
Pole Number : 0186023
Billing Period : APRIL 2018

Premise Address: 1085 H MJ CUENCO AVE. CARRETA
Billing Address: 1085 H MJ CUENCO AVE. CARRETA

BC20/173.1/830/0/10/04-27-2018/73 6672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288437987626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578210

28861205558

Date : 04-27-2018

BC20/173.1/835/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886120555-8

Customer Information----------

Name : ARRIOJA,DAYLEN BAGUIO

Premise Address: GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: GENERAL MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142037	Pole No	:	1311095
Serial No	:	40026190	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3591
Period From	:	03-26-2018	Prev Rdg	:	3403
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		4.45
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		295.77
CURRENT BILL - APRIL 2018		2,286.62
TOTAL AMOUNT DUE		2,285.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,200.00

Your monthly electricity consumption chart

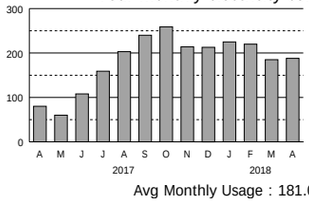

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.62		
Less : VAT	175.22		
Amount Net of VAT	2,111.40		
Less: BIR 2306	72.99		
BIR 2307	40.12	VATable Sales	1,990.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.55
Amount Due	1,998.29	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,173.51	TOTAL SALES	2,286.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/835/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIOJA,DAYLEN BAGUIO

Meter Number : MTR1142037

Pole Number : 1311095

Billing Period : APRIL 2018

Premise Address: GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: GENERAL MAXILOM CARRETA, CEBU CITY

BC20/173.1/835/0/10/04-27-2018/73 6673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949681701517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580346

94903431529

Date : 04-27-2018

BC20/173.1/860/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490343152-9

Customer Information----------

Name : REGNER,SYLVIA PADERNA

Premise Address: 170-A GENERAL MAXILOM EXT. CEBU CITY
Billing Address: 170-A GENERAL MAXILOM EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105633	Pole No	:	1311095
Serial No	:	40025430	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	432
Period From	:	03-26-2018	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		458.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 310.00

Your monthly electricity consumption chart

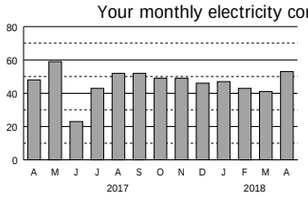

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/860/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGNER,SYLVIA PADERNA

Meter Number : MTR1105633

Pole Number : 1311095

Billing Period : APRIL 2018

Premise Address: 170-A GENERAL MAXILOM EXT. CEBU CITY
Billing Address: 170-A GENERAL MAXILOM EXT. CEBU CITY

BC20/173.1/860/0/10/04-27-2018/73 6674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275739196385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573740

27566037415

Date : 04-27-2018

BC20/173.1/870/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756603741-5

Customer Information----------

Name : SIASAR,EUSEBIO TUICO

Premise Address: 1101-AA GEN. MAXILOM CARRETA
Billing Address: 1101-AA GEN. MAXILOM CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1142021	Pole No	:	0186044
Serial No	:	10080209	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1927
Period From	:	03-26-2018	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 149.50	2.99
Sub-Total		- 162.93
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.90
CURRENT BILL - APRIL 2018		339.34
TOTAL AMOUNT DUE		338.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 150.00

Your monthly electricity consumption chart

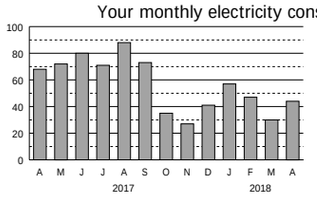

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.34		
Less : VAT	25.01		
Amount Net of VAT	314.33		
Less: BIR 2306	10.42		
BIR 2307	5.79	VATable Sales	287.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	298.12	VAT Zero Rated Sales	0.00
Add : VAT	25.01	VAT Amount	25.01
TOTAL AMOUNT DUE	323.13	TOTAL SALES	339.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/870/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIASAR,EUSEBIO TUICO

Meter Number : MTR1142021

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: 1101-AA GEN. MAXILOM CARRETA
Billing Address: 1101-AA GEN. MAXILOM CARRETA

BC20/173.1/870/0/10/04-27-2018/73 6675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869901527481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86981235731

BILLING STATEMENT

1014571891

Date : 04-27-2018

BC20/173.1/880/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698123573-1

Customer Information----------

Name : GIPGANO,PATROCENIO GULLEM SR.

Premise Address: 1101-AA GEN MAXILOM EXTENSION CARRETA
Billing Address: 1101-AA GEN MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1159708	Pole No	:	0186044
Serial No	:	40107954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3018
Period From	:	03-26-2018	Prev Rdg	:	2883
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		3.20
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		212.57
CURRENT BILL - APRIL 2018		1,643.58
TOTAL AMOUNT DUE		1,643.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,439.00

Your monthly electricity consumption chart

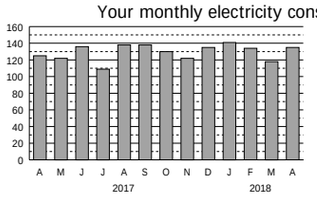

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.58		
Less : VAT	125.98		
Amount Net of VAT	1,517.60		
Less: BIR 2306	52.51		
BIR 2307	28.83	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,436.26	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,562.24	TOTAL SALES	1,643.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/880/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIPGANO,PATROCENIO GULLEM SR.
Meter Number : MTR1159708
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1101-AA GEN MAXILOM EXTENSION CARRETA
Billing Address: 1101-AA GEN MAXILOM EXTENSION CARRETA

BC20/173.1/880/0/10/04-27-2018/73 6676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265519801953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571221

26582700519

Date : 04-27-2018

BC20/173.1/890/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658270051-9

Customer Information----------

Name : ANONAS,MARICRIS MAHILUM

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141923	Pole No	:	0186044
Serial No	:	40027713	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2427
Period From	:	03-26-2018	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
TOTAL AMOUNT DUE		1,350.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,490.00

Your monthly electricity consumption chart

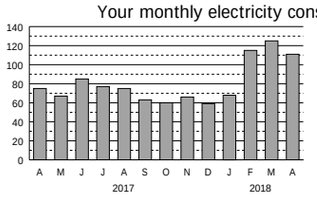

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/890/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANONAS,MARICRIS MAHILUM
Meter Number : MTR1141923
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

BC20/173.1/890/0/10/04-27-2018/73 6677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861243291215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86178276225

1014569855

Date : 04-27-2018

BC20/173.1/970/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617827622-5

Customer Information----------

Name : MONTEADORA,ROSALEM CEBALLOS

Premise Address: SOTIO PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SOTIO PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142014	Pole No	:	0186044
Serial No	:	10080204	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1019
Period From	:	03-26-2018	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 40.16
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 4.69
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		120.61
CURRENT BILL - APRIL 2018		905.32
TOTAL AMOUNT DUE		902.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 810.00

Your monthly electricity consumption chart

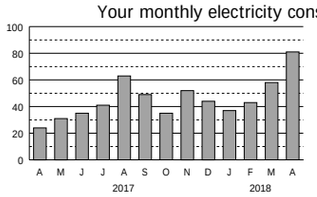

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.32		
Less : VAT	69.20		
Amount Net of VAT	836.12		
Less: BIR 2306	28.83		
BIR 2307	15.81	VATable Sales	784.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	791.48	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	860.68	TOTAL SALES	905.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/970/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEADORA,ROSALEM CEBALLOS
Meter Number : MTR1142014
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: SOTIO PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: SOTIO PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

BC20/173.1/970/0/10/04-27-2018/73 6678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 783896386143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78307328134

BILLING STATEMENT

1014575784

Date : 04-27-2018

BC20/173.1/990/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830732813-4

Customer Information----------

Name : MAYOL,JENNEN KENNETH TEVES

Premise Address: 1085 MJ CUENCO CARRETA
Billing Address: 1085 MJ CUENCO CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1142016	Pole No	:	0186044
Serial No	:	10080208	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2775
Period From	:	03-26-2018	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		2,043.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,879.00

Your monthly electricity consumption chart

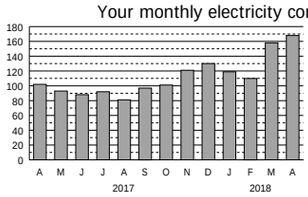

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/990/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,JENNEN KENNETH TEVES
Meter Number : MTR1142016
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1085 MJ CUENCO CARRETA
Billing Address: 1085 MJ CUENCO CARRETA

BC20/173.1/990/0/10/04-27-2018/73 6679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084130004743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08434930841

BILLING STATEMENT

1014575896

Date : 04-27-2018

BC20/173.1/991/1386720/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843493084-1

Customer Information----------

Name : ORNOPIA,GLECIL NUENA

Premise Address: SITIO LARAY M.J CUENCO AVE., CARRETA,CEBU CITY
Billing Address: SITIO LARAY M.J CUENCO AVE., CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154128	Pole No	:	1386720
Serial No	:	40106029	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	435
Period From	:	03-26-2018	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	254	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - APRIL 2018		9.02
TOTAL AMOUNT DUE		- 171.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 6, 2018 - 100.00

Your monthly electricity consumption chart

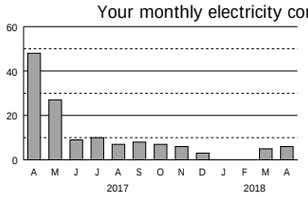

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORNOPIA,GLECIL NUENA
Meter Number : MTR1154128
Pole Number : 1386720
Billing Period : APRIL 2018

Premise Address: SITIO LARAY M.J CUENCO AVE., CARRETA,CEBU CITY
Billing Address: SITIO LARAY M.J CUENCO AVE., CARRETA,CEBU CITY

BC20/173.1/991/0/10/04-27-2018/73 6680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920184593697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572389

92039194532

Date : 04-27-2018

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203919453-2

Customer Information----------

Name : JOSE,ROSEMARIE KINANAHAN

Premise Address: SITIO LARAY CARRETA, CEBU CITY

Billing Address: SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130883	Pole No	:	1606375
Serial No	:	10081383	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1463
Period From	:	03-26-2018	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
Sub-Total		- 194.82
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - APRIL 2018		235.16
TOTAL AMOUNT DUE		234.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 350.00

Your monthly electricity consumption chart

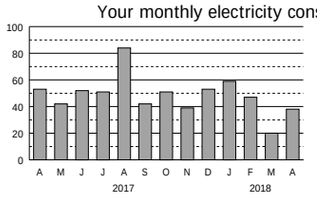

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.16		
Less : VAT	17.54		
Amount Net of VAT	217.62		
Less: BIR 2306	7.32		
BIR 2307	3.93	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	206.37	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	223.91	TOTAL SALES	235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSE,ROSEMARIE KINANAHAN

Meter Number : MTR1130883

Pole Number : 1606375

Billing Period : APRIL 2018

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

BC20/173.1/991/0/10/04-27-2018/73 6681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748092493911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7486844918

BILLING STATEMENT

1014579930

Date : 04-27-2018

BC20/173.1/991/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486684491-8

Customer Information----------

Name : SUMANTING,LEONIDA PRADILLA

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130699	Pole No	:	1311095
Serial No	:	40026875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1348
Period From	:	03-26-2018	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
Sub-Total		- 184.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.24
CURRENT BILL - APRIL 2018		222.93
TOTAL AMOUNT DUE		217.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 20.00

Your monthly electricity consumption chart

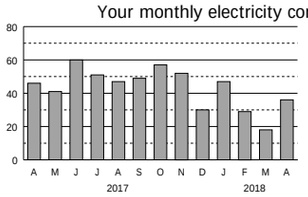

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.93		
Less : VAT	16.62		
Amount Net of VAT	206.31		
Less: BIR 2306	6.93		
BIR 2307	3.72	VATable Sales	184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.62
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	212.28	TOTAL SALES	222.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMANTING,LEONIDA PRADILLA
Meter Number : MTR1130699
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

BC20/173.1/991/0/10/04-27-2018/73 6682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547599417664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579357

54769322865

Date : 04-27-2018

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476932286-5

Customer Information----------

Name : AYADE,LEONARDO JR. BADILLA

Premise Address: GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: GENERAL MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142015	Pole No	:	1606375
Serial No	:	10080216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1287
Period From	:	03-26-2018	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Sub-Total		- 171.55
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.42
CURRENT BILL - APRIL 2018		470.69
TOTAL AMOUNT DUE		469.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 300.00

Your monthly electricity consumption chart

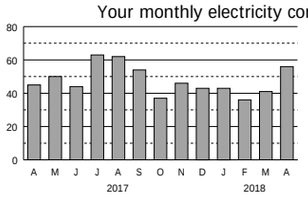

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.69		
Less : VAT	35.96		
Amount Net of VAT	434.73		
Less: BIR 2306	14.97		
BIR 2307	8.07	VATable Sales	400.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.46
Amount Due	411.69	VAT Zero Rated Sales	0.00
Add : VAT	35.96	VAT Amount	35.96
TOTAL AMOUNT DUE	447.65	TOTAL SALES	470.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYADE,LEONARDO JR. BADILLA

Meter Number : MTR1142015

Pole Number : 1606375

Billing Period : APRIL 2018

Premise Address: GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: GENERAL MAXILOM EXT. CARRETA,CEBU CITY

BC20/173.1/991/0/10/04-27-2018/73 6683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070486799713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572102

07014303213

Date : 04-27-2018

BC20/173.1/991/1386720/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701430321-3

Customer Information----------

Name : JOSE,RAJINI ANN KINANAHAN

Premise Address: SITIO LARAY CARRETA,CEBU CITY
Billing Address: SITIO LARAY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142017	Pole No	:	1386720
Serial No	:	10081391	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1733
Period From	:	03-26-2018	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	254	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		24.05
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		318.85
CURRENT BILL - APRIL 2018		2,412.78
TOTAL AMOUNT DUE		2,412.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,140.00

Your monthly electricity consumption chart

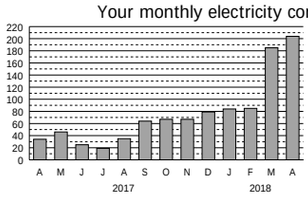

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.78		
Less : VAT	188.51		
Amount Net of VAT	2,224.27		
Less: BIR 2306	78.56		
BIR 2307	42.19	VATable Sales	2,093.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.34
Amount Due	2,103.52	VAT Zero Rated Sales	0.00
Add : VAT	188.51	VAT Amount	188.51
TOTAL AMOUNT DUE	2,292.03	TOTAL SALES	2,412.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSE,RAJINI ANN KINANAHAN

Meter Number : MTR1142017

Pole Number : 1386720

Billing Period : APRIL 2018

Premise Address: SITIO LARAY CARRETA,CEBU CITY
Billing Address: SITIO LARAY CARRETA,CEBU CITY

BC20/173.1/991/0/10/04-27-2018/73

6684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822077401296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82218109518

BILLING STATEMENT

1014573099

Date : 04-27-2018

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221810951-8

Customer Information----------

Name : MEJARES,EDELLEN CASTRO

Premise Address: SITIO LARAY, MJ CUENCO AVE CARRETA,CEBU CITY
Billing Address: SITIO LARAY, MJ CUENCO AVE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130889	Pole No	:	1606375
Serial No	:	10080224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	732
Period From	:	03-26-2018	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		112.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 237.00

Your monthly electricity consumption chart

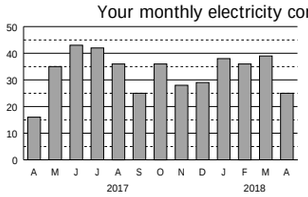

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/991/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJARES,EDELLEN CASTRO
Meter Number : MTR1130889
Pole Number : 1606375
Billing Period : APRIL 2018

Premise Address: SITIO LARAY, MJ CUENCO AVE CARRETA,CEBU CITY
Billing Address: SITIO LARAY, MJ CUENCO AVE CARRETA,CEBU CITY

BC20/173.1/991/0/10/04-27-2018/73 6685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259045584420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25967745644

BILLING STATEMENT

1014569380

Date : 04-27-2018

BC20/173.1/1000/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596774564-4

Customer Information----------

Name : DOSDOS,REY DONZAL

Premise Address: 1082-MJ CUENCO AVE. TEJERO
Billing Address: 1082-MJ CUENCO AVE. TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142038	Pole No	:	0186044
Serial No	:	40027665	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7151
Period From	:	03-26-2018	Prev Rdg	:	6881
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	354	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,597.40
Transmission Charge	0.3929/kWh	106.08
System Loss Charge	0.9514/kWh	256.88
Sub-Total		1,960.36
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.29
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		118.62
Transmission		11.50
System Loss		19.54
Distribution		93.31
Others		6.39
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		424.57
CURRENT BILL - APRIL 2018		3,281.60
TOTAL AMOUNT DUE		3,281.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,983.00

Your monthly electricity consumption chart

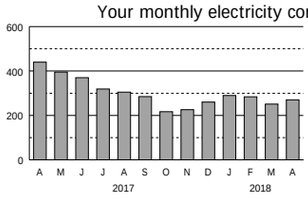

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.60		
Less : VAT	251.41		
Amount Net of VAT	3,030.19		
Less: BIR 2306	104.74		
BIR 2307	57.57	VATable Sales	2,857.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.16
Amount Due	2,867.88	VAT Zero Rated Sales	0.00
Add : VAT	251.41	VAT Amount	251.41
TOTAL AMOUNT DUE	3,119.29	TOTAL SALES	3,281.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1000/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOSDOS,REY DONZAL
Meter Number : MTR1142038
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1082-MJ CUENCO AVE. TEJERO
Billing Address: 1082-MJ CUENCO AVE. TEJERO

BC20/173.1/1000/0/10/04-27-2018/73 6686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154699105462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567672

15484192479

Date : 04-27-2018

BC20/173.1/1020/1368480/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548419247-9

Customer Information----------

Name : TAMBIEN,MARTIN TAN JR

Premise Address: 1085 M.J. CUENCO AVENUE SITIO SAMBAG TEJERO, CEBU CITY

Billing Address: 1085 M.J. CUENCO AVENUE SITIO SAMBAG TEJERO, CEBU CITY

TIN : 279-965-958-000

Metering Information----------

Meter No	:	MTR1160042	Pole No	:	1368480
Serial No	:	40106793	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2080
Period From	:	03-26-2018	Prev Rdg	:	2010
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 106.66
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.53
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.34
CURRENT BILL - APRIL 2018		704.21
TOTAL AMOUNT DUE		703.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 672.00

Your monthly electricity consumption chart

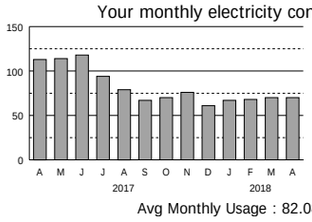

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.21		
Less : VAT	53.44		
Amount Net of VAT	650.77		
Less: BIR 2306	22.29		
BIR 2307	12.23	VATable Sales	606.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	616.25	VAT Zero Rated Sales	0.00
Add : VAT	53.44	VAT Amount	53.44
TOTAL AMOUNT DUE	669.69	TOTAL SALES	704.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1020/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMBIEN,MARTIN TAN JR

Meter Number : MTR1160042

Pole Number : 1368480

Billing Period : APRIL 2018

Premise Address: 1085 M.J. CUENCO AVENUE SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: 1085 M.J. CUENCO AVENUE SITIO SAMBAG TEJERO, CEBU CITY

BC20/173.1/1020/0/10/04-27-2018/73 6687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 182219173338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575336

18298613862

Date : 04-27-2018

BC20/173.1/1022/1368480/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829861386-2

Customer Information----------

Name : NAVALES,MARY ANN ELNAS

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207127	Pole No	:	1368480
Serial No	:	40151743	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61
Period From	:	03-26-2018	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - APRIL 2018		7.33
TOTAL AMOUNT DUE		- 8.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 31, 2017 - 15.00

Your monthly electricity consumption chart

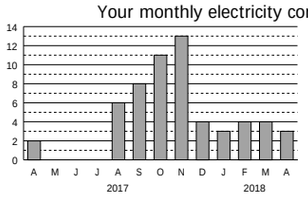

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1022/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,MARY ANN ELNAS

Meter Number : MTR1207127

Pole Number : 1368480

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

BC20/173.1/1022/0/10/04-27-2018/73 6688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049555373116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580499

04942488612

Date : 04-27-2018

BC20/173.1/1025/1368480/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494248861-2

Customer Information----------

Name : TOLERO,DESIE MARIE ANCAJAS

Premise Address: 1097-K MJ CUENCO AVE TEJERO,CEBU CITY

Billing Address: 1097-K MJ CUENCO AVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154121	Pole No	:	1368480
Serial No	:	40106031	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	942
Period From	:	03-26-2018	Prev Rdg	:	916
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.77
CURRENT BILL - APRIL 2018		117.63
TOTAL AMOUNT DUE		110.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 20.00

Your monthly electricity consumption chart

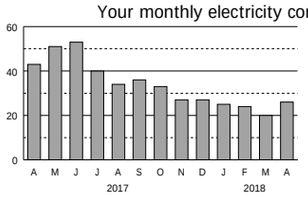

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.46		
Amount Net of VAT	109.17		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1025/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLERO,DESIE MARIE ANCAJAS

Meter Number : MTR1154121

Pole Number : 1368480

Billing Period : APRIL 2018

Premise Address: 1097-K MJ CUENCO AVE TEJERO,CEBU CITY
Billing Address: 1097-K MJ CUENCO AVE TEJERO,CEBU CITY

BC20/173.1/1025/0/10/04-27-2018/73 6689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053879837989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567295

05314154096

Date : 04-27-2018

BC20/173.1/1030/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531415409-6

Customer Information----------

Name : CATALAN,EMILIO BEDICO

Premise Address: SITIO TAREMAN TEJERO,CEBU CITY
Billing Address: SITIO TAREMAN TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142032	Pole No	:	0186044
Serial No	:	10080202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4764
Period From	:	03-26-2018	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	346	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		3.03
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.64
CURRENT BILL - APRIL 2018		1,558.72
TOTAL AMOUNT DUE		1,558.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,335.00

Your monthly electricity consumption chart

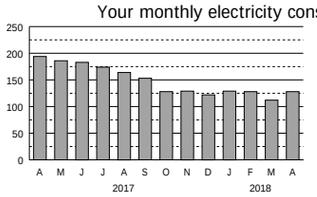

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.72		
Less : VAT	119.53		
Amount Net of VAT	1,439.19		
Less: BIR 2306	49.81		
BIR 2307	27.35	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,362.03	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,481.56	TOTAL SALES	1,558.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1030/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALAN,EMILIO BEDICO

Meter Number : MTR1142032

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: SITIO TAREMAN TEJERO,CEBU CITY
Billing Address: SITIO TAREMAN TEJERO,CEBU CITY

BC20/173.1/1030/0/10/04-27-2018/73

6690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809449004534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569340

80957214911

Date : 04-27-2018

BC20/173.1/1035/1386734/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095721491-1

Customer Information----------

Name : BUGTAI,BOWEN SEPRA

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206967	Pole No	:	1386734
Serial No	:	40151583	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	877
Period From	:	03-26-2018	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	598	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 67.87
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.33
CURRENT BILL - APRIL 2018		911.70
TOTAL AMOUNT DUE		911.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 883.00

Your monthly electricity consumption chart

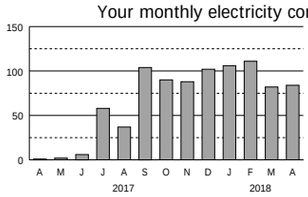

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.70		
Less : VAT	71.22		
Amount Net of VAT	840.48		
Less: BIR 2306	29.68		
BIR 2307	15.87	VATable Sales	787.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.11
Amount Due	794.93	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	866.15	TOTAL SALES	911.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1035/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGTAI,BOWEN SEPRA

Meter Number : MTR1206967

Pole Number : 1386734

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

BC20/173.1/1035/0/10/04-27-2018/73 6691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360239694552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569377

36082858824

Date : 04-27-2018

BC20/173.1/1038/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608285882-4

Customer Information----------

Name : BUGTAI,CARLOTA SEPRA

Premise Address: TARIMAN TEJERO,CEBU CITY
Billing Address: TARIMAN TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141937	Pole No	:	1311095
Serial No	:	40026142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2144
Period From	:	03-26-2018	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	732	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.70
CURRENT BILL - APRIL 2018		479.06
TOTAL AMOUNT DUE		479.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 445.00

Your monthly electricity consumption chart

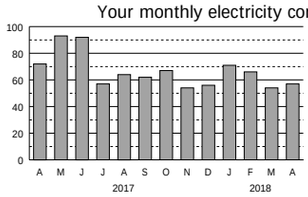

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.06		
Less : VAT	36.61		
Amount Net of VAT	442.45		
Less: BIR 2306	15.28		
BIR 2307	8.21	VATable Sales	407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	418.96	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	455.57	TOTAL SALES	479.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1038/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGTAI,CARLOTA SEPRA

Meter Number : MTR1141937

Pole Number : 1311095

Billing Period : APRIL 2018

Premise Address: TARIMAN TEJERO,CEBU CITY
Billing Address: TARIMAN TEJERO,CEBU CITY

BC20/173.1/1038/0/10/04-27-2018/73 6692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 782595948512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78239200005

BILLING STATEMENT

1014575495

Date : 04-27-2018

BC20/173.1/1150/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823920000-5

Customer Information----------

Name : TIERA CURA CHAPEL

Premise Address: 1085-F MJ CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1085-F MJ CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130999	Pole No	:	0186114
Serial No	:	40025177	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1166
Period From	:	03-26-2018	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	340	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.6834/kWh	9.57
System Loss Charge	0.9273/kWh	12.98
Sub-Total		105.38
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.65
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		29.35
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		6.17
Transmission		1.04
System Loss		1.01
Distribution		5.41
Others		3.14
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		26.09
CURRENT BILL - APRIL 2018		205.88
TOTAL AMOUNT DUE		204.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,160.00

Your monthly electricity consumption chart

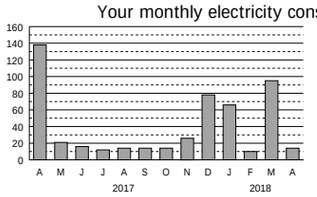

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.88		
Less : VAT	16.88		
Amount Net of VAT	189.00		
Less: BIR 2306	7.05		
BIR 2307	3.62	VATable Sales	179.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	178.33	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	195.21	TOTAL SALES	205.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1150/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIERA CURA CHAPEL
Meter Number : MTR1130999
Pole Number : 0186114
Billing Period : APRIL 2018

Premise Address: 1085-F MJ CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1085-F MJ CUENCO AVE. TEJERO CEBU CITY

BC20/173.1/1150/0/10/04-27-2018/73

6693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 758190585787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568775

75888200005

Date : 04-27-2018

BC20/173.1/1170/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588820000-5

Customer Information----------

Name : RABOY,SINFRONIO E TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528940 GS6	Pole No	:	0186023
Serial No	:	58278758	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24223
Period From	:	03-26-2018	Prev Rdg	:	23821
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,378.35
Transmission Charge	0.3929/kWh	157.95
System Loss Charge	0.9514/kWh	382.46
Sub-Total		2,918.76
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.97
Sub-Total		177.36
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		176.60
Transmission		17.14
System Loss		29.08
Distribution		138.63
Others		9.51
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		631.78
CURRENT BILL - APRIL 2018		4,883.14
TOTAL AMOUNT DUE		4,882.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 4,151.00

Your monthly electricity consumption chart

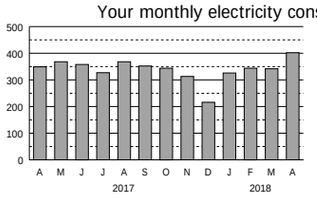

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.14		
Less : VAT	374.01		
Amount Net of VAT	4,509.13		
Less: BIR 2306	155.84		
BIR 2307	85.66	VATable Sales	4,251.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.77
Amount Due	4,267.63	VAT Zero Rated Sales	0.00
Add : VAT	374.01	VAT Amount	374.01
TOTAL AMOUNT DUE	4,641.64	TOTAL SALES	4,883.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1170/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOY,SINFRONIO E TM
Meter Number : 528940 GS6
Pole Number : 0186023
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1170/0/10/04-27-2018/73 6694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170615598112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572200

17008200002

Date : 04-27-2018

BC20/173.1/1210/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700820000-2

Customer Information----------

Name : DY,JENS B TM

Premise Address: GEN MAX EXT

Billing Address: GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	012951 EFS6	Pole No	:	0186163
Serial No	:	121510176	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7138
Period From	:	03-26-2018	Prev Rdg	:	6831
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	980	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,816.30
Transmission Charge	0.6834/kWh	209.80
System Loss Charge	0.9273/kWh	284.68
Sub-Total		2,310.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.25
Sub-Total		135.44
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		134.87
Transmission		22.74
System Loss		22.05
Distribution		106.01
Others		7.34
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		492.82
CURRENT BILL - APRIL 2018		3,822.45
TOTAL AMOUNT DUE		3,822.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,907.88

Your monthly electricity consumption chart

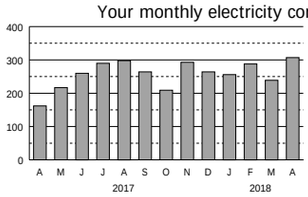

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.45		
Less : VAT	295.34		
Amount Net of VAT	3,527.11		
Less: BIR 2306	123.07		
BIR 2307	67.09	VATable Sales	3,329.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.48
Amount Due	3,336.95	VAT Zero Rated Sales	0.00
Add : VAT	295.34	VAT Amount	295.34
TOTAL AMOUNT DUE	3,632.29	TOTAL SALES	3,822.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1210/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,JENS B TM

Meter Number : 012951 EFS6

Pole Number : 0186163

Billing Period : APRIL 2018

Premise Address: GEN MAX EXT
Billing Address: GEN MAX EXT

BC20/173.1/1210/0/10/04-27-2018/73 6695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305131050487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568010

30578200005

Date : 04-27-2018

BC20/173.1/1220/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057820000-5

Customer Information----------

Name : GOMEZ,CHRIS L

Premise Address: 1097-C M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1097-C M J CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	529080 GS6	Pole No	:	0186163
Serial No	:	61357977	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28292
Period From	:	03-26-2018	Prev Rdg	:	27867
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	350	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,514.43
Transmission Charge	0.3929/kWh	166.98
System Loss Charge	0.9514/kWh	404.35
Sub-Total		3,085.76
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.40
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		264.35
Government Charges		
Franchise Tax - Local		34.28
Value Added Tax		
Generation		186.72
Transmission		18.10
System Loss		30.73
Distribution		146.53
Others		19.35
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		677.74
CURRENT BILL - APRIL 2018		5,248.91
TOTAL AMOUNT DUE		5,248.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 3,843.00

Your monthly electricity consumption chart

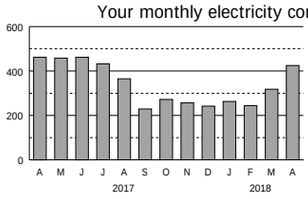

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,248.91		
Less : VAT	404.65		
Amount Net of VAT	4,844.26		
Less: BIR 2306	168.61		
BIR 2307	92.11	VATable Sales	4,571.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.09
Amount Due	4,583.54	VAT Zero Rated Sales	0.00
Add : VAT	404.65	VAT Amount	404.65
TOTAL AMOUNT DUE	4,988.19	TOTAL SALES	5,248.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1220/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,CHRIS L

Meter Number : 529080 GS6

Pole Number : 0186163

Billing Period : APRIL 2018

Premise Address: 1097-C M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1097-C M J CUENCO AVE TEJERO CEBU CITY

BC20/173.1/1220/0/10/04-27-2018/73 6696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348991787397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579927

34849200000

Date : 04-27-2018

BC20/173.1/1240/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484920000-0

Customer Information----------

Name : JAVA,IRENEO V TM

Premise Address: 1085-MJ CUENCO AVE

Billing Address: 1085-MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528107 GS6	Pole No	:	0186163
Serial No	:	93004701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7904
Period From	:	03-26-2018	Prev Rdg	:	7868
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		168.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 100.00

Your monthly electricity consumption chart

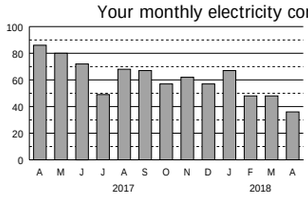

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1240/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVA,IRENEO V TM

Meter Number : 528107 GS6

Pole Number : 0186163

Billing Period : APRIL 2018

Premise Address: 1085-MJ CUENCO AVE
Billing Address: 1085-MJ CUENCO AVE

BC20/173.1/1240/0/10/04-27-2018/73 6697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658757491646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569074

65802853864

Date : 04-27-2018

BC20/173.1/1250/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580285386-4

Customer Information----------

Name : VILLARUEL,RONETTE TAGACTAC

Premise Address: 1085-G M.J. CUENCO TEJERO
Billing Address: 1085-G M.J. CUENCO TEJERO

TIN :

Metering Information----------

Meter No	:	BDV1700694	Pole No	:	0186163
Serial No	:	40123925	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	185
Period From	:	03-26-2018	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 992.00	19.84
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		4.82
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		163.32
CURRENT BILL - APRIL 2018(ESTIMATE)		1,265.60
TOTAL AMOUNT DUE		1,265.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 992.00

Your monthly electricity consumption chart

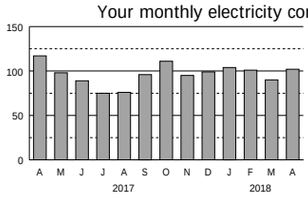

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.60		
Less : VAT	97.73		
Amount Net of VAT	1,167.87		
Less: BIR 2306	40.72		
BIR 2307	22.21	VATable Sales	1,102.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.59
Amount Due	1,104.94	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,202.67	TOTAL SALES	1,265.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1250/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARUEL,RONETTE TAGACTAC

Meter Number : BDV1700694

Pole Number : 0186163

Billing Period : APRIL 2018

Premise Address: 1085-G M.J. CUENCO TEJERO
Billing Address: 1085-G M.J. CUENCO TEJERO

BC20/173.1/1250/0/10/04-27-2018/73 6698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535350292488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575633

53522296952

Date : 04-27-2018

BC20/173.1/1255/1368480/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352229695-2

Customer Information----------

Name : PAR,ROSIE ZAMORA

Premise Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154159	Pole No	:	1368480
Serial No	:	40106033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1770
Period From	:	03-26-2018	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.46
CURRENT BILL - APRIL 2018		599.60
TOTAL AMOUNT DUE		597.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 570.00

Your monthly electricity consumption chart

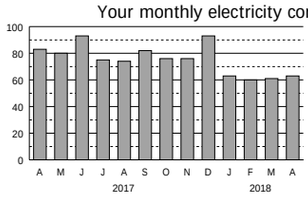

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.60		
Less : VAT	46.19		
Amount Net of VAT	553.41		
Less: BIR 2306	19.23		
BIR 2307	10.36	VATable Sales	514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	523.82	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	570.01	TOTAL SALES	599.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1255/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAR,ROSIE ZAMORA

Meter Number : MTR1154159

Pole Number : 1368480

Billing Period : APRIL 2018

Premise Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO, CEBU CITY

BC20/173.1/1255/0/10/04-27-2018/73 6699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876068110650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87649200000

BILLING STATEMENT

1014573480

Date : 04-27-2018

BC20/173.1/1260/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764920000-0

Customer Information----------

Name : BARDOM,ROMULO O TM

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528958 GS6	Pole No	:	0186023
Serial No	:	63720141	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34689
Period From	:	03-26-2018	Prev Rdg	:	34419
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,597.40
Transmission Charge	0.3929/kWh	106.08
System Loss Charge	0.9514/kWh	256.88
Sub-Total		1,960.36
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.29
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		118.62
Transmission		11.50
System Loss		19.54
Distribution		93.31
Others		6.39
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		424.57
CURRENT BILL - APRIL 2018		3,281.60
TOTAL AMOUNT DUE		3,280.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,319.00

Your monthly electricity consumption chart

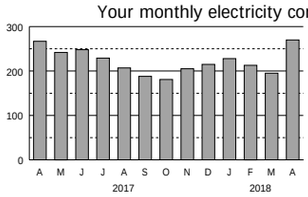

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.60		
Less : VAT	251.41		
Amount Net of VAT	3,030.19		
Less: BIR 2306	104.74		
BIR 2307	57.57	VATable Sales	2,857.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.16
Amount Due	2,867.88	VAT Zero Rated Sales	0.00
Add : VAT	251.41	VAT Amount	251.41
TOTAL AMOUNT DUE	3,119.29	TOTAL SALES	3,281.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1260/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDOM,ROMULO O TM
Meter Number : 528958 GS6
Pole Number : 0186023
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/173.1/1260/0/10/04-27-2018/73 6700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404035338480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567828

4041616728

Date : 04-27-2018

BC20/173.1/1265/0186170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041616872-8

Customer Information----------

Name : BARDON,RUBY LIM

Premise Address: 1087 MJ CUENCO AVE. CEBU CITY
Billing Address: 1087 MJ CUENCO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154019	Pole No	:	0186170
Serial No	:	40106374	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4066
Period From	:	03-26-2018	Prev Rdg	:	3784
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	254	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		440.48
CURRENT BILL - APRIL 2018		3,333.10
TOTAL AMOUNT DUE		3,332.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,300.00

Your monthly electricity consumption chart

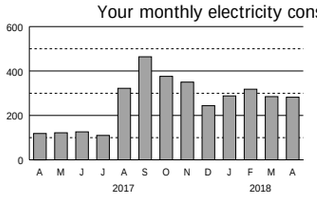

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.10		
Less : VAT	260.33		
Amount Net of VAT	3,072.77		
Less: BIR 2306	108.48		
BIR 2307	58.29	VATable Sales	2,892.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.15
Amount Due	2,906.00	VAT Zero Rated Sales	0.00
Add : VAT	260.33	VAT Amount	260.33
TOTAL AMOUNT DUE	3,166.33	TOTAL SALES	3,333.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1265/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDON,RUBY LIM

Meter Number : MTR1154019

Pole Number : 0186170

Billing Period : APRIL 2018

Premise Address: 1087 MJ CUENCO AVE. CEBU CITY
Billing Address: 1087 MJ CUENCO AVE. CEBU CITY

BC20/173.1/1265/0/10/04-27-2018/73 6701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129246959245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574684

12959200002

Date : 04-27-2018

BC20/173.1/1280/0186170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295920000-2

Customer Information----------

Name : BEGENIA,PASCUALA CTM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528797 GS6	Pole No	:	0186170
Serial No	:	22613625	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17143
Period From	:	03-26-2018	Prev Rdg	:	16960
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		120.52
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		9.14
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		293.04
CURRENT BILL - APRIL 2018		2,270.87
TOTAL AMOUNT DUE		2,270.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,990.00

Your monthly electricity consumption chart

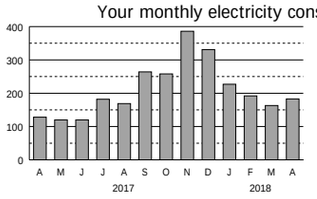

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.87		
Less : VAT	175.38		
Amount Net of VAT	2,095.49		
Less: BIR 2306	73.09		
BIR 2307	39.85	VATable Sales	1,977.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.66
Amount Due	1,982.55	VAT Zero Rated Sales	0.00
Add : VAT	175.38	VAT Amount	175.38
TOTAL AMOUNT DUE	2,157.93	TOTAL SALES	2,270.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1280/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEGENIA,PASCUALA CTM

Meter Number : 528797 GS6

Pole Number : 0186170

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1280/0/10/04-27-2018/73 6702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 429516465467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42959200009

BILLING STATEMENT

1014574823

Date : 04-27-2018

BC20/173.1/1290/0186170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295920000-9

Customer Information----------

Name : ARDIMER,JULITO L TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528787 GS6	Pole No	:	0186170
Serial No	:	25669222	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20658
Period From	:	03-26-2018	Prev Rdg	:	20486
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		113.92
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		8.67
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		275.55
CURRENT BILL - APRIL 2018		2,135.43
TOTAL AMOUNT DUE		2,135.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,902.00

Your monthly electricity consumption chart

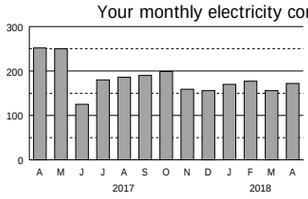

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.43		
Less : VAT	164.96		
Amount Net of VAT	1,970.47		
Less: BIR 2306	68.74		
BIR 2307	37.48	VATable Sales	1,859.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.59
Amount Due	1,864.25	VAT Zero Rated Sales	0.00
Add : VAT	164.96	VAT Amount	164.96
TOTAL AMOUNT DUE	2,029.21	TOTAL SALES	2,135.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1290/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIMER,JULITO L TM
Meter Number : 528787 GS6
Pole Number : 0186170
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1290/0/10/04-27-2018/73 6703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570851489890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572342

57009200007

Date : 04-27-2018

BC20/173.1/1300/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700920000-7

Customer Information----------

Name : ACOJEDO,ROSITA S TM

Premise Address: 1085-B MJ CUENCO AVE

Billing Address: 1085-B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528775 GS6	Pole No	:	0186023
Serial No	:	23358392	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5060
Period From	:	03-26-2018	Prev Rdg	:	4978
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.03
CURRENT BILL - APRIL 2018		898.04
TOTAL AMOUNT DUE		897.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 920.00

Your monthly electricity consumption chart

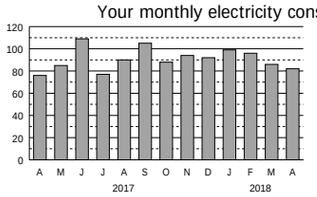

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.04		
Less : VAT	68.11		
Amount Net of VAT	829.93		
Less: BIR 2306	28.38		
BIR 2307	15.68	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	785.87	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	853.98	TOTAL SALES	898.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1300/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOJEDO,ROSITA S TM

Meter Number : 528775 GS6

Pole Number : 0186023

Billing Period : APRIL 2018

Premise Address: 1085-B MJ CUENCO AVE
Billing Address: 1085-B MJ CUENCO AVE

BC20/173.1/1300/0/10/04-27-2018/73 6704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 037763823167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578087

03788200008

Date : 04-27-2018

BC20/173.1/1310/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378820000-8

Customer Information----------

Name : CUGAY,JULIETA C TM

Premise Address: GEN MAX EXT
Billing Address: GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	529112 GS6	Pole No	:	0186023
Serial No	:	67097827	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35781
Period From	:	03-26-2018	Prev Rdg	:	35250
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	150	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,141.56
Transmission Charge	0.3929/kWh	208.63
System Loss Charge	0.9514/kWh	505.19
Sub-Total		3,855.38
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	171.67
Surcharge	0.02 of 5,098.00	101.96
Sub-Total		336.23
Government Charges		
Franchise Tax - Local		42.87
Value Added Tax		
Generation		233.28
Transmission		22.63
System Loss		38.39
Distribution		182.92
Others		24.89
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		847.38
CURRENT BILL - APRIL 2018		6,563.35
TOTAL AMOUNT DUE		6,563.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 5,098.00

Your monthly electricity consumption chart

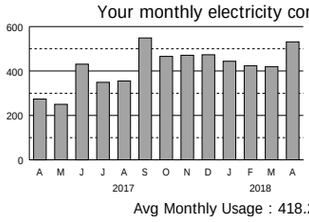

Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.35		
Less : VAT	506.14		
Amount Net of VAT	6,057.21		
Less: BIR 2306	210.90		
BIR 2307	115.18	VATable Sales	5,715.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.24
Amount Due	5,731.13	VAT Zero Rated Sales	0.00
Add : VAT	506.14	VAT Amount	506.14
TOTAL AMOUNT DUE	6,237.27	TOTAL SALES	6,563.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1310/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUGAY,JULIETA C TM

Meter Number : 529112 GS6

Pole Number : 0186023

Billing Period : APRIL 2018

Premise Address: GEN MAX EXT
Billing Address: GEN MAX EXT

BC20/173.1/1310/0/10/04-27-2018/73 6705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674665304542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573982

67478200008

Date : 04-27-2018

BC20/173.1/1310/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747820000-8

Customer Information----------
Name : COGAY,JULIETA F
Premise Address: 1085-F M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1085-F M.J. CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131019	Pole No	:	0186114
Serial No	:	40026467	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2219
Period From	:	03-26-2018	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		1,364.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,417.00

Your monthly electricity consumption chart

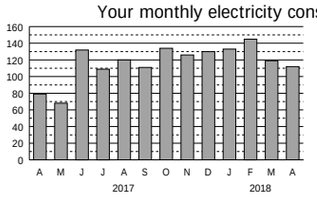

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1310/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,JULIETA F
Meter Number : MTR1131019
Pole Number : 0186114
Billing Period : APRIL 2018

Premise Address: 1085-F M.J. CUENCO AVE TEJERO CEBU CITY
Billing Address: 1085-F M.J. CUENCO AVE TEJERO CEBU CITY

BC20/173.1/1310/0/10/04-27-2018/73 6706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447699458540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579676

4471627628

Date : 04-27-2018

BC20/173.1/1320/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471627262-8

Customer Information----------

Name : BACOL,BRENDA VILLARUZ

Premise Address: 1085-F M.J. CUNECO
Billing Address: 1085-F M.J. CUNECO

TIN : 910-949-167-000

Metering Information----------

Meter No	:	MTR1130692	Pole No	:	0186114
Serial No	:	40025381	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3240
Period From	:	03-26-2018	Prev Rdg	:	3156
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	993	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 50.72
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.90
CURRENT BILL - APRIL 2018		928.42
TOTAL AMOUNT DUE		927.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 383.00

Your monthly electricity consumption chart

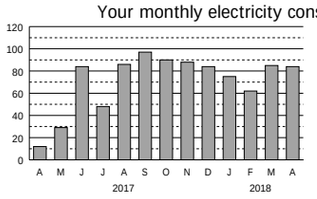

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.42		
Less : VAT	70.67		
Amount Net of VAT	857.75		
Less: BIR 2306	29.45		
BIR 2307	16.21	VATable Sales	804.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.23
Amount Due	812.09	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	882.76	TOTAL SALES	928.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1320/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOL,BRENDA VILLARUZ
Meter Number : MTR1130692
Pole Number : 0186114
Billing Period : APRIL 2018

Premise Address: 1085-F M.J. CUNECO
Billing Address: 1085-F M.J. CUNECO

BC20/173.1/1320/0/10/04-27-2018/73 6707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538747053275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53849200000

BILLING STATEMENT

1014576541

Date : 04-27-2018

BC20/173.1/1330/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384920000-0

Customer Information----------

Name : APUYA,MYRNA D TM

Premise Address: BRGY TEJERO MJ CUENCO AV
Billing Address: BRGY TEJERO MJ CUENCO AV

TIN :

Metering Information----------

Meter No	:	MTR1130994	Pole No	:	0186114
Serial No	:	40026082	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2930
Period From	:	03-26-2018	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		89.73
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		6.79
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		219.48
CURRENT BILL - APRIL 2018		1,700.91
TOTAL AMOUNT DUE		1,700.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,465.00

Your monthly electricity consumption chart

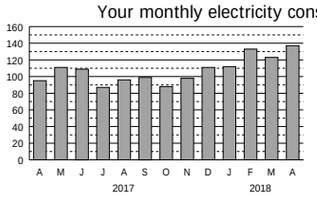

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.91		
Less : VAT	131.40		
Amount Net of VAT	1,569.51		
Less: BIR 2306	54.76		
BIR 2307	29.85	VATable Sales	1,481.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.08
Amount Due	1,484.90	VAT Zero Rated Sales	0.00
Add : VAT	131.40	VAT Amount	131.40
TOTAL AMOUNT DUE	1,616.30	TOTAL SALES	1,700.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1330/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APUYA,MYRNA D TM
Meter Number : MTR1130994
Pole Number : 0186114
Billing Period : APRIL 2018

Premise Address: BRGY TEJERO MJ CUENCO AV
Billing Address: BRGY TEJERO MJ CUENCO AV

BC20/173.1/1330/0/10/04-27-2018/73 6708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013288280253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570445

01319200000

Date : 04-27-2018

BC20/173.1/1340/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131920000-0

Customer Information----------

Name : ACOJEDO,JOSE JR S TM

Premise Address: MJ CUENCO AVE BRGY TEJER
Billing Address: MJ CUENCO AVE BRGY TEJER

TIN :

Metering Information----------

Meter No	:	MTR1130695	Pole No	:	0186114
Serial No	:	40026478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8753
Period From	:	03-26-2018	Prev Rdg	:	8460
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Surcharge	0.02 of 3,906.00	78.12
Sub-Total		207.39
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		16.38
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		470.65
CURRENT BILL - APRIL 2018		3,648.77
TOTAL AMOUNT DUE		3,648.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 3,906.00

Your monthly electricity consumption chart

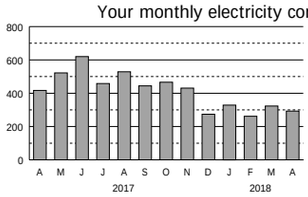

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.77		
Less : VAT	282.18		
Amount Net of VAT	3,366.59		
Less: BIR 2306	117.56		
BIR 2307	64.04	VATable Sales	3,178.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.47
Amount Due	3,184.99	VAT Zero Rated Sales	0.00
Add : VAT	282.18	VAT Amount	282.18
TOTAL AMOUNT DUE	3,467.17	TOTAL SALES	3,648.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1340/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOJEDO,JOSE JR S TM
Meter Number : MTR1130695
Pole Number : 0186114
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE BRGY TEJER
Billing Address: MJ CUENCO AVE BRGY TEJER

BC20/173.1/1340/0/10/04-27-2018/73 6709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346947862035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579246

34698200002

Date : 04-27-2018

BC20/173.1/1360/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469820000-2

Customer Information----------

Name : COGAY,JULIETA F

Premise Address: 1085-F M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1085-F M J CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130686	Pole No	:	0206010
Serial No	:	40026551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9787
Period From	:	03-26-2018	Prev Rdg	:	9436
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	260	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Surcharge	0.02 of 3,862.00	77.24
Sub-Total		232.09
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		17.64
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		561.60
CURRENT BILL - APRIL 2018		4,351.47
TOTAL AMOUNT DUE		4,351.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 3,862.00

Your monthly electricity consumption chart

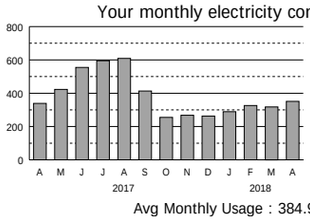

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.47		
Less : VAT	335.96		
Amount Net of VAT	4,015.51		
Less: BIR 2306	139.99		
BIR 2307	76.37	VATable Sales	3,789.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.64
Amount Due	3,799.15	VAT Zero Rated Sales	0.00
Add : VAT	335.96	VAT Amount	335.96
TOTAL AMOUNT DUE	4,135.11	TOTAL SALES	4,351.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1360/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGAY,JULIETA F
Meter Number : MTR1130686
Pole Number : 0206010
Billing Period : APRIL 2018

Premise Address: 1085-F M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1085-F M J CUENCO AVE TEJERO CEBU CITY

BC20/173.1/1360/0/10/04-27-2018/73 6710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148788731832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580046

14807200002

Date : 04-27-2018

BC20/173.1/1370/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480720000-2

Customer Information----------

Name : GERARDINO,HELEN TM B.

Premise Address: 1095-A M J CUENCO AVE Cebu City
Billing Address: 1095-A M J CUENCO AVE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1130708	Pole No	:	0206010
Serial No	:	40025518	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4663
Period From	:	03-26-2018	Prev Rdg	:	4375
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.3929/kWh	113.16
System Loss Charge	0.9514/kWh	274.00
Sub-Total		2,091.05
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Sub-Total		127.06
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		126.52
Transmission		12.26
System Loss		20.83
Distribution		99.49
Others		6.82
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		452.76
CURRENT BILL - APRIL 2018		3,499.92
TOTAL AMOUNT DUE		3,498.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,580.00

Your monthly electricity consumption chart

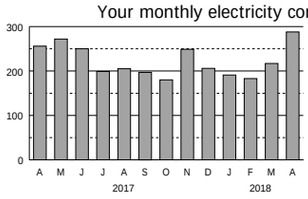

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.92		
Less : VAT	268.10		
Amount Net of VAT	3,231.82		
Less: BIR 2306	111.72		
BIR 2307	61.40	VATable Sales	3,047.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.66
Amount Due	3,058.70	VAT Zero Rated Sales	0.00
Add : VAT	268.10	VAT Amount	268.10
TOTAL AMOUNT DUE	3,326.80	TOTAL SALES	3,499.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1370/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERARDINO,HELEN TM B.

Meter Number : MTR1130708

Pole Number : 0206010

Billing Period : APRIL 2018

Premise Address: 1095-A M J CUENCO AVE Cebu City
Billing Address: 1095-A M J CUENCO AVE Cebu City

BC20/173.1/1370/0/10/04-27-2018/73 6711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 709544384117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569122

7091212521

Date : 04-27-2018

BC20/173.1/1380/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091212521-1

Customer Information----------

Name : CUGAY,JULIETA FAJARDO

Premise Address: 1085-F M.J. CUENCO AVE SITIO TIERRA CURRA TEJERO
Billing Address: 1085-F M.J. CUENCO AVE SITIO TIERRA CURRA TEJERO

TIN :

Metering Information----------

Meter No	:	529070 GS6	Pole No	:	0186023
Serial No	:	60819254	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29629
Period From	:	03-26-2018	Prev Rdg	:	28761
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	688	Billed kWh	:	868

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,135.35
Transmission Charge	0.3929/kWh	341.04
System Loss Charge	0.9514/kWh	825.82
Sub-Total		6,302.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	102.16
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	280.62
Sub-Total		382.94
Government Charges		
Franchise Tax - Local		68.80
Value Added Tax		
Generation		381.32
Transmission		36.98
System Loss		62.77
Distribution		298.63
Others		20.53
NPC/PSALM Adjustment		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
NPC Stranded Debts	0.0265/kWh	23.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.84
Sub-Total		1,363.34
CURRENT BILL - APRIL 2018		10,537.10
TOTAL AMOUNT DUE		10,537.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 6,102.00

Your monthly electricity consumption chart

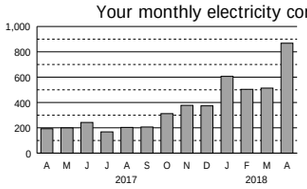

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,537.10		
Less : VAT	806.81		
Amount Net of VAT	9,730.29		
Less: BIR 2306	336.17		
BIR 2307	184.85	VATable Sales	9,173.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	556.53
Amount Due	9,209.27	VAT Zero Rated Sales	0.00
Add : VAT	806.81	VAT Amount	806.81
TOTAL AMOUNT DUE	10,016.08	TOTAL SALES	10,537.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1380/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUGAY,JULIETA FAJARDO

Meter Number : 529070 GS6

Pole Number : 0186023

Billing Period : APRIL 2018

Premise Address: 1085-F M.J. CUENCO AVE SITIO TIERRA CURRA TEJERO
Billing Address: 1085-F M.J. CUENCO AVE SITIO TIERRA CURRA TEJERO

BC20/173.1/1380/0/10/04-27-2018/73

6712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438259478832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577276

43888200003

Date : 04-27-2018

BC20/173.1/1400/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388820000-3

Customer Information----------

Name : PAQUIBOT,DEBBIE F TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529038 GS6	Pole No	:	0218372
Serial No	:	93289134	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8960
Period From	:	03-26-2018	Prev Rdg	:	8861
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		2.37
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 1.08
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		152.33
CURRENT BILL - APRIL 2018		1,161.77
TOTAL AMOUNT DUE		1,161.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,036.00

Your monthly electricity consumption chart

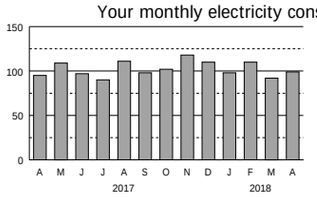

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.77		
Less : VAT	89.13		
Amount Net of VAT	1,072.64		
Less: BIR 2306	37.14		
BIR 2307	20.34	VATable Sales	1,009.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.20
Amount Due	1,015.16	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,104.29	TOTAL SALES	1,161.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1400/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAQUIBOT,DEBBIE F TM
Meter Number : 529038 GS6
Pole Number : 0218372
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1400/0/10/04-27-2018/73 6713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878452255119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574140

87897200009

Date : 04-27-2018

BC20/173.1/1410/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789720000-9

Customer Information----------

Name : BELOCURA,ZACARIAS D TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529039 GS6	Pole No	:	0218372
Serial No	:	63025696	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22632
Period From	:	03-26-2018	Prev Rdg	:	22536
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,103.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,025.00

Your monthly electricity consumption chart

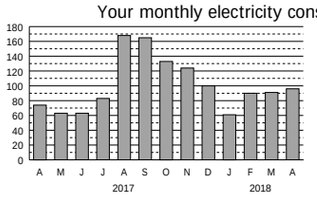

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1410/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOCURA,ZACARIAS D TM
Meter Number : 529039 GS6
Pole Number : 0218372
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1410/0/10/04-27-2018/73 6714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450734327215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566634

45008200003

Date : 04-27-2018

BC20/173.1/1420/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500820000-3

Customer Information----------

Name : BELOCURA,PRISCILLA C TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1070088	Pole No	:	0218372
Serial No	:	125282575	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1430
Period From	:	03-26-2018	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 132.36
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 12.59
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		67.30
CURRENT BILL - APRIL 2018		466.27
TOTAL AMOUNT DUE		465.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 512.00

Your monthly electricity consumption chart

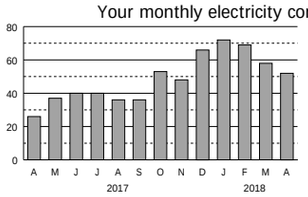

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.27		
Less : VAT	35.08		
Amount Net of VAT	431.19		
Less: BIR 2306	14.61		
BIR 2307	8.04	VATable Sales	398.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.22
Amount Due	408.54	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	443.62	TOTAL SALES	466.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1420/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOCURA,PRISCILLA C TM
Meter Number : MTR1070088
Pole Number : 0218372
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1420/0/10/04-27-2018/73

6715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348441093552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580114

34826973108

Date : 04-27-2018

BC20/173.1/1430/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482697310-8

Customer Information----------

Name : ANDRINO,JULIETA MOJAR

Premise Address: 10-85 M.J. CUENCO AVE. TEJERO
Billing Address: 10-85 M.J. CUENCO AVE. TEJERO

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	14.03	Registered	:	
Conn Load	:	344	Billed kWh	:	435

Additional Metering Information ----------

Meter No	:	MTR1180773	Pole No	:	1311095
Serial No	:	40118483	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	306
Period From	:	04-07-2018	Prev Reading	:	3
No of Days	:	19	Consumption	:	303
Meter No	:	BDV1700877	Pole No	:	1311095
Serial No	:	40123952	Multiplier	:	1
Period To	:	04-07-2018	Pres Reading	:	1391
Period From	:	03-26-2018	Prev Reading	:	1259
No of Days	:	12	Consumption	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,573.59
Transmission Charge	0.3929/kWh	170.91
System Loss Charge	0.9514/kWh	413.86
Sub-Total		3,158.36
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.64
Surcharge	0.02 of 5,931.00	118.62
Sub-Total		310.54
Government Charges		
Franchise Tax - Local		35.39
Value Added Tax		
Generation		191.10
Transmission		18.53
System Loss		31.46
Distribution		149.96
Others		24.63
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		698.80
CURRENT BILL - APRIL 2018(ESTIMATE)		5,417.36
TOTAL AMOUNT DUE		5,418.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 5,930.00

Your monthly electricity consumption chart

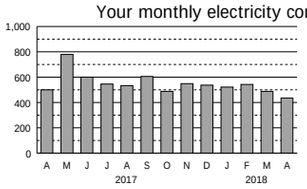

Avg Monthly Usage : 548.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,417.36		
Less : VAT	418.98		
Amount Net of VAT	4,998.38		
Less: BIR 2306	174.60		
BIR 2307	95.08	VATable Sales	4,718.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.82
Amount Due	4,728.70	VAT Zero Rated Sales	0.00
Add : VAT	418.98	VAT Amount	418.98
TOTAL AMOUNT DUE	5,147.68	TOTAL SALES	5,417.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1430/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,JULIETA MOJAR

Meter Number : MTR1070088

Pole Number : 1311095

Billing Period : APRIL 2018

Premise Address: 10-85 M.J. CUENCO AVE. TEJERO
Billing Address: 10-85 M.J. CUENCO AVE. TEJERO

BC20/173.1/1430/0/10/04-27-2018/73

6716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009886870186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00941275869

BILLING STATEMENT

1014569168

Date : 04-27-2018

BC20/173.1/1440/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094127586-9

Customer Information----------

Name : BACLAYAN,MARICEL PASICARAN

Premise Address: 10-45 M.J. CUENCO TEJERO,CEBU CITY
Billing Address: 10-45 M.J. CUENCO TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	24.74	Registered	:	
Conn Load	:	354	Billed kWh	:	767

Additional Metering Information ----------

Meter No	:	MTR1180910	Pole No	:	0186044
Serial No	:	40117034	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	316
Period From	:	04-04-2018	Prev Reading	:	3
No of Days	:	21	Consumption	:	313
Meter No	:	MTR1131007	Pole No	:	0186044
Serial No	:	40026602	Multiplier	:	1
Period To	:	04-04-2018	Pres Reading	:	12225
Period From	:	03-26-2018	Prev Reading	:	11771
No of Days	:	10	Consumption	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,537.80
Transmission Charge	0.3929/kWh	301.35
System Loss Charge	0.9514/kWh	729.72
Sub-Total		5,568.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	90.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	247.97
Surcharge	0.02 of 3,002.50	60.05
Sub-Total		398.44
Government Charges		
Franchise Tax - Local		61.25
Value Added Tax		
Generation		336.96
Transmission		32.68
System Loss		55.47
Distribution		263.95
Others		25.41
NPC/PSALM Adjustment		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
NPC Stranded Debts	0.0265/kWh	20.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.36
Sub-Total		1,212.50
CURRENT BILL - APRIL 2018(ESTIMATE)		9,379.43
TOTAL AMOUNT DUE		9,380.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 3,002.00

Your monthly electricity consumption chart

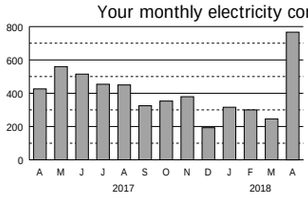

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,379.43		
Less : VAT	720.28		
Amount Net of VAT	8,659.15		
Less: BIR 2306	300.12		
BIR 2307	164.56	VATable Sales	8,166.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.22
Amount Due	8,194.47	VAT Zero Rated Sales	0.00
Add : VAT	720.28	VAT Amount	720.28
TOTAL AMOUNT DUE	8,914.75	TOTAL SALES	9,379.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1440/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAYAN,MARICEL PASICARAN

Meter Number : MTR1070088

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: 10-45 M.J. CUENCO TEJERO,CEBU CITY
Billing Address: 10-45 M.J. CUENCO TEJERO,CEBU CITY

BC20/173.1/1440/0/10/04-27-2018/73

6717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183527526316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18378200002

1014575639

Date : 04-27-2018

BC20/173.1/1450/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837820000-2

Customer Information----------

Name : BELOCURA,PRISCILLA TM O

Premise Address: 1045-C M.J. CUENCO AVE. TEJERO CEBU CITY

Billing Address: 1045-C M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	529016 GS6	Pole No	:	0218372
Serial No	:	62651471	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5565
Period From	:	03-26-2018	Prev Rdg	:	5501
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 99.28
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.83
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.79
CURRENT BILL - APRIL 2018		642.32
TOTAL AMOUNT DUE		641.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 530.00

Your monthly electricity consumption chart

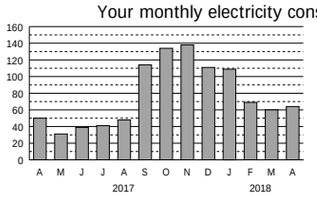

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.32		
Less : VAT	48.68		
Amount Net of VAT	593.64		
Less: BIR 2306	20.27		
BIR 2307	11.15	VATable Sales	553.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.11
Amount Due	562.22	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	610.90	TOTAL SALES	642.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1450/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOCURA,PRISCILLA TM O

Meter Number : 529016 GS6

Pole Number : 0218372

Billing Period : APRIL 2018

Premise Address: 1045-C M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045-C M.J. CUENCO AVE. TEJERO CEBU CITY

BC20/173.1/1450/0/10/04-27-2018/73

6718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681712203658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575666

68119200001

Date : 04-27-2018

BC20/173.1/1470/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811920000-1

Customer Information----------

Name : LAVISORES,DAPHNE D

Premise Address: 1085-F/ M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1085-F/ M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	529017 GS6	Pole No	:	0218372
Serial No	:	55751172	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4610
Period From	:	03-26-2018	Prev Rdg	:	4519
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	354	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		8.87
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 0.18
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		140.91
CURRENT BILL - APRIL 2018		1,075.86
TOTAL AMOUNT DUE		1,075.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,288.00

Your monthly electricity consumption chart

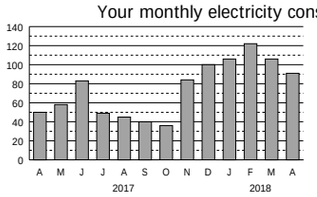

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.86		
Less : VAT	82.77		
Amount Net of VAT	993.09		
Less: BIR 2306	34.48		
BIR 2307	18.84	VATable Sales	934.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.14
Amount Due	939.77	VAT Zero Rated Sales	0.00
Add : VAT	82.77	VAT Amount	82.77
TOTAL AMOUNT DUE	1,022.54	TOTAL SALES	1,075.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1470/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVISORES,DAPHNE D
Meter Number : 529017 GS6
Pole Number : 0218372
Billing Period : APRIL 2018

Premise Address: 1085-F/ M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1085-F/ M.J. CUENCO AVE. TEJERO CEBU CITY

BC20/173.1/1470/0/10/04-27-2018/73

6719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532104736070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53255308859

1014574902

Date : 04-27-2018

BC20/173.1/1480/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325530885-9

Customer Information----------

Name : OBANDO,ANA TELAMO

Premise Address: 1085 F M,J, CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1085 F M,J, CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	7.81	Registered	:	
Conn Load	236	Billed kWh	:	242

Additional Metering Information ----------

Meter No	MTR1178560	Pole No	:	0186044
Serial No	40116053	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	71
Period From	04-04-2018	Prev Reading	:	3
No of Days	21	Consumption	:	68
Meter No	MTR1131008	Pole No	:	0186044
Serial No	40026556	Multiplier	:	1
Period To	04-04-2018	Pres Reading	:	1940
Period From	03-26-2018	Prev Reading	:	1766
No of Days	10	Consumption	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		5.73
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		380.56
CURRENT BILL - APRIL 2018(ESTIMATE)		2,941.82
TOTAL AMOUNT DUE		2,941.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 222.00

Your monthly electricity consumption chart

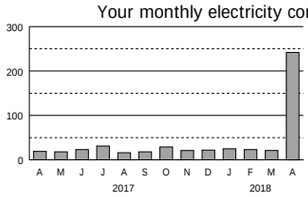

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.82		
Less : VAT	225.37		
Amount Net of VAT	2,716.45		
Less: BIR 2306	93.90		
BIR 2307	51.61	VATable Sales	2,561.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.19
Amount Due	2,570.94	VAT Zero Rated Sales	0.00
Add : VAT	225.37	VAT Amount	225.37
TOTAL AMOUNT DUE	2,796.31	TOTAL SALES	2,941.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1480/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBANDO,ANA TELAMO
Meter Number : 529017 GS6
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1085 F M,J, CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1085 F M,J, CUENCO AVE. TEJERO,CEBU CITY

BC20/173.1/1480/0/10/04-27-2018/73

6720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235801022814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576403

23504376361

Date : 04-27-2018

BC20/173.1/1485/1386734/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350437636-1

Customer Information----------

Name : OBANDO,ANA TELAMO

Premise Address: 1085-F M.J. CUENCO TEJERO, CEBU CITY
Billing Address: 1085-F M.J. CUENCO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207131	Pole No	:	1386734
Serial No	:	40151747	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	676
Period From	:	03-26-2018	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.48
CURRENT BILL - APRIL 2018		627.92
TOTAL AMOUNT DUE		627.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 17.00

Your monthly electricity consumption chart

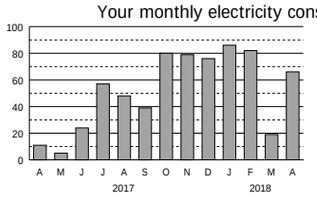

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.92		
Less : VAT	48.35		
Amount Net of VAT	579.57		
Less: BIR 2306	20.16		
BIR 2307	10.85	VATable Sales	538.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.13
Amount Due	548.56	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	596.91	TOTAL SALES	627.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1485/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBANDO,ANA TELAMO
Meter Number : MTR1207131
Pole Number : 1386734
Billing Period : APRIL 2018

Premise Address: 1085-F M.J. CUENCO TEJERO, CEBU CITY
Billing Address: 1085-F M.J. CUENCO TEJERO, CEBU CITY

BC20/173.1/1485/0/10/04-27-2018/73 6721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768220187855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571423

76897200002

Date : 04-27-2018

BC20/173.1/1510/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689720000-2

Customer Information----------

Name : TUMAKAY,APOLONIO A TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529143 GS6	Pole No	:	0218372
Serial No	:	22613362	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5899
Period From	:	03-26-2018	Prev Rdg	:	5858
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.34
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.43
CURRENT BILL - APRIL 2018		316.82
TOTAL AMOUNT DUE		316.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 157.00

Your monthly electricity consumption chart

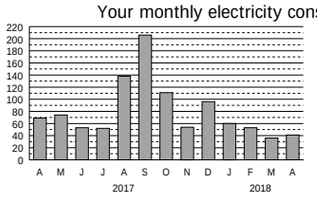

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.82		
Less : VAT	23.38		
Amount Net of VAT	293.44		
Less: BIR 2306	9.75		
BIR 2307	5.41	VATable Sales	268.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	278.28	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	301.66	TOTAL SALES	316.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1510/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMAKAY,APOLONIO A TM
Meter Number : 529143 GS6
Pole Number : 0218372
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1510/0/10/04-27-2018/73 6722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802342540301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567231

80231960800

Date : 04-27-2018

BC20/173.1/1521/1386734/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023196080-0

Customer Information----------

Name : ANDRINO,ELVIS NEGAPATAN

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154126	Pole No	:	1386734
Serial No	:	40106037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7975
Period From	:	03-26-2018	Prev Rdg	:	7420
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	254	Billed kWh	:	555

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,283.55
Transmission Charge	0.3929/kWh	218.06
System Loss Charge	0.9514/kWh	528.03
Sub-Total		4,029.64
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Surcharge	0.02 of 5,228.50	104.57
Sub-Total		169.99
Government Charges		
Franchise Tax - Local		43.44
Value Added Tax		
Generation		243.83
Transmission		23.65
System Loss		40.13
Distribution		191.16
Others		25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.57
Sub-Total		879.69
CURRENT BILL - APRIL 2018		6,672.34
TOTAL AMOUNT DUE		6,670.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 5,230.00

Your monthly electricity consumption chart

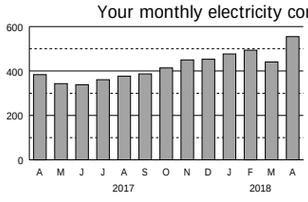

Avg Monthly Usage : 421.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,672.34		
Less : VAT	524.38		
Amount Net of VAT	6,147.96		
Less: BIR 2306	218.48		
BIR 2307	116.72	VATable Sales	5,792.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.31
Amount Due	5,812.76	VAT Zero Rated Sales	0.00
Add : VAT	524.38	VAT Amount	524.38
TOTAL AMOUNT DUE	6,337.14	TOTAL SALES	6,672.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1521/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,ELVIS NEGAPATAN
Meter Number : MTR1154126
Pole Number : 1386734
Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

BC20/173.1/1521/0/10/04-27-2018/73

6723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 945126669154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579329

94546843981

Date : 04-27-2018

BC20/173.1/1530/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454684398-1

Customer Information----------

Name : JONASAN,CHERRY MORALES

Premise Address: 1085-E M.J. CUENCO TEJERO,CEBU CITY

Billing Address: 1085-E M.J. CUENCO TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.61	Registered	:	
Conn Load	:	236	Billed kWh	:	143

Additional Metering Information ----------

Meter No	:	MTR1180782	Pole No	:	0186044
Serial No	:	40118476	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	90
Period From	:	04-07-2018	Prev Reading	:	3
No of Days	:	19	Consumption	:	87
Meter No	:	MTR1130661	Pole No	:	0186044
Serial No	:	40026572	Multiplier	:	1
Period To	:	04-07-2018	Pres Reading	:	4401
Period From	:	03-26-2018	Prev Reading	:	4345
No of Days	:	12	Consumption	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 866.00	17.32
Sub-Total		80.41
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		5.48
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		227.37
CURRENT BILL - APRIL 2018(ESTIMATE)		1,760.21
TOTAL AMOUNT DUE		1,760.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 865.75

Your monthly electricity consumption chart

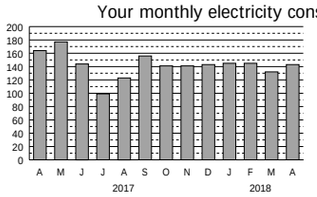

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.21		
Less : VAT	135.52		
Amount Net of VAT	1,624.69		
Less: BIR 2306	56.47		
BIR 2307	30.89	VATable Sales	1,532.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.85
Amount Due	1,537.33	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,672.85	TOTAL SALES	1,760.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1530/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONASAN,CHERRY MORALES

Meter Number : MTR1154126

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: 1085-E M.J. CUENCO TEJERO,CEBU CITY

Billing Address: 1085-E M.J. CUENCO TEJERO,CEBU CITY

BC20/173.1/1530/0/10/04-27-2018/73

6724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817507285434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571644

81781010186

Date : 04-27-2018

BC20/173.1/1540/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178101018-6

Customer Information----------

Name : CUEVO,DANILO RAMOS

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700882	Pole No	:	0186044
Serial No	:	40123949	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	155
Period From	:	03-26-2018	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 170.69
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.07
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.84
CURRENT BILL - APRIL 2018(ESTIMATE)		365.89
TOTAL AMOUNT DUE		366.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 320.00

Your monthly electricity consumption chart

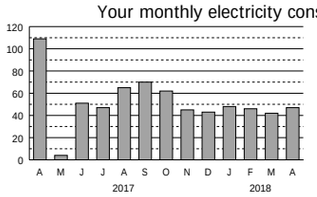

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.89		
Less : VAT	27.09		
Amount Net of VAT	338.80		
Less: BIR 2306	11.29		
BIR 2307	6.25	VATable Sales	310.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	321.26	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	348.35	TOTAL SALES	365.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1540/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVO,DANILO RAMOS

Meter Number : BDV1700882

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

BC20/173.1/1540/0/10/04-27-2018/73

6725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312204869025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569814

31239775971

Date : 04-27-2018

BC20/173.1/1550/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123977597-1

Customer Information----------

Name : DAIRO,EMILY LOPEZ

Premise Address: 1045-U M.J. CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1045-U M.J. CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.29	Registered	:	
Conn Load	:	376	Billed kWh	:	226

Additional Metering Information ----------

Meter No	:	MTR1204363	Pole No	:	0186044
Serial No	:	40121481	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	2040
Period From	:	04-07-2018	Prev Reading	:	1942
No of Days	:	18	Consumption	:	98
Meter No	:	MTR1130709	Pole No	:	0186044
Serial No	:	40026593	Multiplier	:	1
Period To	:	04-07-2018	Pres Reading	:	3804
Period From	:	03-26-2018	Prev Reading	:	3676
No of Days	:	13	Consumption	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.3929/kWh	88.80
System Loss Charge	0.9514/kWh	215.02
Sub-Total		1,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.07
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		129.22
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		99.28
Transmission		9.63
System Loss		16.34
Distribution		78.20
Others		8.92
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		359.23
CURRENT BILL - APRIL 2018(ESTIMATE)		2,781.01
TOTAL AMOUNT DUE		2,781.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,475.73

Your monthly electricity consumption chart

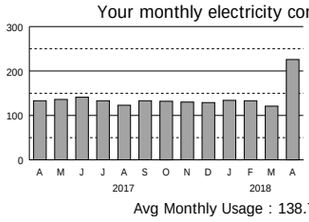

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.01		
Less : VAT	214.08		
Amount Net of VAT	2,566.93		
Less: BIR 2306	89.21		
BIR 2307	48.80	VATable Sales	2,421.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.15
Amount Due	2,428.92	VAT Zero Rated Sales	0.00
Add : VAT	214.08	VAT Amount	214.08
TOTAL AMOUNT DUE	2,643.00	TOTAL SALES	2,781.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1550/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAIRO,EMILY LOPEZ

Meter Number : BDV1700882

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: 1045-U M.J. CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1045-U M.J. CUENCO AVE. TEJERO,CEBU CITY

BC20/173.1/1550/0/10/04-27-2018/73

6726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196070767743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579189

19639200005

Date : 04-27-2018

BC20/173.1/1620/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963920000-5

Customer Information----------

Name : HERNANI,NESTOR O JR TM

Premise Address: MJ CUENCO BRGY TEJERO

Billing Address: MJ CUENCO BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1130681	Pole No	:	1311095
Serial No	:	40025976	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2719
Period From	:	03-26-2018	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		3.53
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.56
CURRENT BILL - APRIL 2018		1,813.47
TOTAL AMOUNT DUE		1,812.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,572.00

Your monthly electricity consumption chart

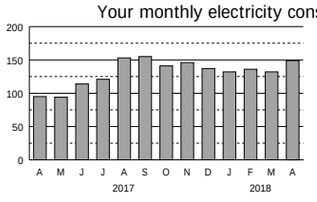

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.47		
Less : VAT	138.99		
Amount Net of VAT	1,674.48		
Less: BIR 2306	57.91		
BIR 2307	31.82	VATable Sales	1,578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,584.75	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,723.74	TOTAL SALES	1,813.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1620/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANI,NESTOR O JR TM

Meter Number : MTR1130681

Pole Number : 1311095

Billing Period : APRIL 2018

Premise Address: MJ CUENCO BRGY TEJERO
Billing Address: MJ CUENCO BRGY TEJERO

BC20/173.1/1620/0/10/04-27-2018/73

6727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237575782018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576934

23788200006

Date : 04-27-2018

BC20/173.1/1630/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378820000-6

Customer Information----------

Name : NEGAPATAN,TEODORA A TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130670	Pole No	:	1311095
Serial No	:	40025409	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1752
Period From	:	03-26-2018	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		515.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 269.00

Your monthly electricity consumption chart

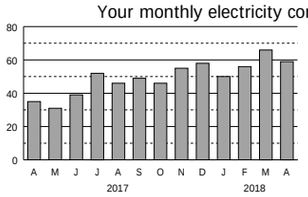

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1630/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEGAPATAN,TEODORA A TM
Meter Number : MTR1130670
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1630/0/10/04-27-2018/73 6728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781118918354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575485

78118200001

Date : 04-27-2018

BC20/173.1/1640/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811820000-1

Customer Information----------

Name : GOMEZ,TERESITA L

Premise Address: 1097 TIERRA CURA M J CUENCO
Billing Address: 1097 TIERRA CURA M J CUENCO

TIN :

Metering Information----------

Meter No	:	MTR1131018	Pole No	:	1311095
Serial No	:	40026805	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2679
Period From	:	03-26-2018	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 73.73
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.62
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.55
CURRENT BILL - APRIL 2018		763.59
TOTAL AMOUNT DUE		762.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 654.00

Your monthly electricity consumption chart

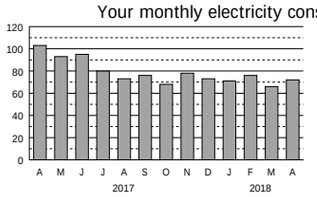

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.59		
Less : VAT	58.15		
Amount Net of VAT	705.44		
Less: BIR 2306	24.23		
BIR 2307	13.30	VATable Sales	660.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	667.91	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	726.06	TOTAL SALES	763.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1640/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,TERESITA L

Meter Number : MTR1131018

Pole Number : 1311095

Billing Period : APRIL 2018

Premise Address: 1097 TIERRA CURA M J CUENCO
Billing Address: 1097 TIERRA CURA M J CUENCO

BC20/173.1/1640/0/10/04-27-2018/73 6729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816062627690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571421

81698200003

Date : 04-27-2018

BC20/173.1/1650/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169820000-3

Customer Information----------

Name : ROCAVERTE,MACRINA S

Premise Address: 1085-A MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1085-A MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131001	Pole No	:	1311095
Serial No	:	40024957	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2387
Period From	:	03-26-2018	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	380	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 81.72
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.47
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.44
CURRENT BILL - APRIL 2018		836.35
TOTAL AMOUNT DUE		832.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 675.00

Your monthly electricity consumption chart

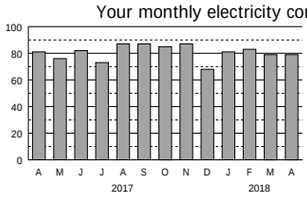

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.35		
Less : VAT	63.63		
Amount Net of VAT	772.72		
Less: BIR 2306	26.52		
BIR 2307	14.57	VATable Sales	722.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	731.63	VAT Zero Rated Sales	0.00
Add : VAT	63.63	VAT Amount	63.63
TOTAL AMOUNT DUE	795.26	TOTAL SALES	836.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1650/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCAVERTE,MACRINA S
Meter Number : MTR1131001
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: 1085-A MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1085-A MJ CUENCO AVE TEJERO CEBU CITY

BC20/173.1/1650/0/10/04-27-2018/73

6730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060760190879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569282

06008200005

Date : 04-27-2018

BC20/173.1/1660/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600820000-5

Customer Information----------

Name : PEREZ,PEDRITO D TM

Premise Address: MJ CUENCO AVE BACK PEPANG CEMETERY
Billing Address: MJ CUENCO AVE BACK PEPANG CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1142178	Pole No	:	1311095
Serial No	:	40027971	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	346
Period From	:	03-26-2018	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		110.72
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		8.28
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		275.13
CURRENT BILL - APRIL 2018		2,131.81
TOTAL AMOUNT DUE		2,131.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,742.00

Your monthly electricity consumption chart

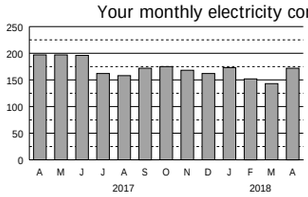

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.81		
Less : VAT	164.57		
Amount Net of VAT	1,967.24		
Less: BIR 2306	68.58		
BIR 2307	37.41	VATable Sales	1,856.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.56
Amount Due	1,861.25	VAT Zero Rated Sales	0.00
Add : VAT	164.57	VAT Amount	164.57
TOTAL AMOUNT DUE	2,025.82	TOTAL SALES	2,131.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1660/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,PEDRITO D TM

Meter Number : MTR1142178

Pole Number : 1311095

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE BACK PEPANG CEMETERY
Billing Address: MJ CUENCO AVE BACK PEPANG CEMETERY

BC20/173.1/1660/0/10/04-27-2018/73 6731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 252129918523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567437

25261284936

Date : 04-27-2018

BC20/173.1/1680/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526128493-6

Customer Information----------

Name : ARAGON,MARIA EMELIA SARABIA

Premise Address: 1045 O.M.J. CUENCO AVE TEJERO,CEBU CITY
Billing Address: 1045 O.M.J. CUENCO AVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130663	Pole No	:	0186044
Serial No	:	40026643	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1926
Period From	:	03-26-2018	Prev Rdg	:	1806
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		5.51
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		191.88
CURRENT BILL - APRIL 2018		1,486.51
TOTAL AMOUNT DUE		1,486.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,103.00

Your monthly electricity consumption chart

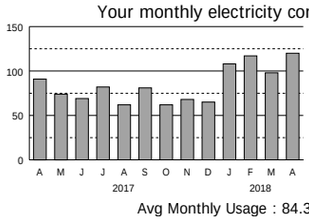

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.51		
Less : VAT	114.74		
Amount Net of VAT	1,371.77		
Less: BIR 2306	47.81		
BIR 2307	26.09	VATable Sales	1,294.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,297.87	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,412.61	TOTAL SALES	1,486.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1680/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARAGON,MARIA EMELIA SARABIA
Meter Number : MTR1130663
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1045 O.M.J. CUENCO AVE TEJERO,CEBU CITY
Billing Address: 1045 O.M.J. CUENCO AVE TEJERO,CEBU CITY

BC20/173.1/1680/0/10/04-27-2018/73

6732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031861936170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576097

03137200006

Date : 04-27-2018

BC20/173.1/1700/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313720000-6

Customer Information----------

Name : PITOGO,VIVINA TM O.

Premise Address: 1085-C M J CUENCO AVE CEBU CITY
Billing Address: 1085-C M J CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130673	Pole No	:	1311095
Serial No	:	40025921	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3930
Period From	:	03-26-2018	Prev Rdg	:	3708
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.77
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		148.69
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		11.39
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		355.70
CURRENT BILL - APRIL 2018		2,756.45
TOTAL AMOUNT DUE		2,753.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,540.00

Your monthly electricity consumption chart

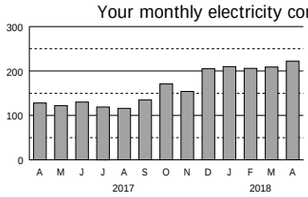

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.45		
Less : VAT	212.94		
Amount Net of VAT	2,543.51		
Less: BIR 2306	88.73		
BIR 2307	48.38	VATable Sales	2,400.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.76
Amount Due	2,406.40	VAT Zero Rated Sales	0.00
Add : VAT	212.94	VAT Amount	212.94
TOTAL AMOUNT DUE	2,619.34	TOTAL SALES	2,756.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1700/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,VIVINA TM O.
Meter Number : MTR1130673
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: 1085-C M J CUENCO AVE CEBU CITY
Billing Address: 1085-C M J CUENCO AVE CEBU CITY

BC20/173.1/1700/0/10/04-27-2018/73 6733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868069213206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86897200001

BILLING STATEMENT

1014571418

Date : 04-27-2018

BC20/173.1/1710/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689720000-1

Customer Information----------

Name : PITOGO,VIVINA O TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131026	Pole No	:	1311095
Serial No	:	40025821	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2495
Period From	:	03-26-2018	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 39.64
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 4.62
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.80
CURRENT BILL - APRIL 2018		929.28
TOTAL AMOUNT DUE		928.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 903.00

Your monthly electricity consumption chart

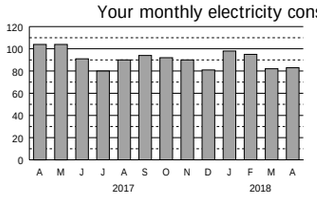

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.28		
Less : VAT	71.12		
Amount Net of VAT	858.16		
Less: BIR 2306	29.65		
BIR 2307	16.23	VATable Sales	805.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.68
Amount Due	812.28	VAT Zero Rated Sales	0.00
Add : VAT	71.12	VAT Amount	71.12
TOTAL AMOUNT DUE	883.40	TOTAL SALES	929.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1710/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,VIVINA O TM
Meter Number : MTR1131026
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1710/0/10/04-27-2018/73 6734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489841198153

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576460

48998200009

Date : 04-27-2018

BC20/173.1/1760/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899820000-9

Customer Information----------

Name : DAYDAY,JUAN P TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130667	Pole No	:	0186114
Serial No	:	40026486	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1016
Period From	:	03-26-2018	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 6.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 20.00

Your monthly electricity consumption chart

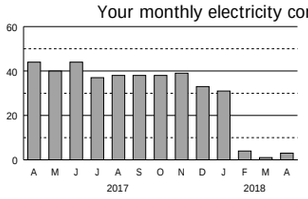

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1760/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYDAY,JUAN P TM
Meter Number : MTR1130667
Pole Number : 0186114
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1760/0/10/04-27-2018/73 6735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329911270272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574675

32959200000

Date : 04-27-2018

BC20/173.1/1790/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295920000-0

Customer Information----------

Name : ARELLANO,GILDA I

Premise Address: 1091 MJ CUENCO AVE TEJERO
Billing Address: 1091 MJ CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1131003	Pole No	:	0186114
Serial No	:	40024901	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1518
Period From	:	03-26-2018	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	280	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.56
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.21
CURRENT BILL - APRIL 2018		681.19
TOTAL AMOUNT DUE		679.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 520.00

Your monthly electricity consumption chart

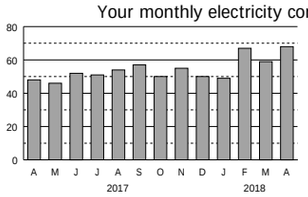

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.19		
Less : VAT	51.60		
Amount Net of VAT	629.59		
Less: BIR 2306	21.51		
BIR 2307	11.83	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	596.25	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	647.85	TOTAL SALES	681.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1790/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,GILDA I
Meter Number : MTR1131003
Pole Number : 0186114
Billing Period : APRIL 2018

Premise Address: 1091 MJ CUENCO AVE TEJERO
Billing Address: 1091 MJ CUENCO AVE TEJERO

BC20/173.1/1790/0/10/04-27-2018/73 6736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869859396523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571717

86959200006

Date : 04-27-2018

BC20/173.1/1800/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695920000-6

Customer Information----------

Name : APUYA,MAY VILLARICA TM

Premise Address: 1097 MJ CUENCO AVE CEBU CITY
Billing Address: 1097 MJ CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130668	Pole No	:	0186114
Serial No	:	40025872	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1756
Period From	:	03-26-2018	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		- 82.06
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 7.72
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		92.62
CURRENT BILL - APRIL 2018		673.49
TOTAL AMOUNT DUE		672.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,477.00

Your monthly electricity consumption chart

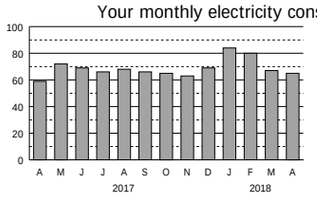

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.49		
Less : VAT	51.73		
Amount Net of VAT	621.76		
Less: BIR 2306	21.55		
BIR 2307	11.70	VATable Sales	580.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	588.51	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	640.24	TOTAL SALES	673.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1800/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APUYA,MAY VILLARICA TM

Meter Number : MTR1130668

Pole Number : 0186114

Billing Period : APRIL 2018

Premise Address: 1097 MJ CUENCO AVE CEBU CITY
Billing Address: 1097 MJ CUENCO AVE CEBU CITY

BC20/173.1/1800/0/10/04-27-2018/73

6737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654991412418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567586

65488200000

Date : 04-27-2018

BC20/173.1/1820/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548820000-0

Customer Information----------

Name : GOMEZ,DREXIL L

Premise Address: MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180755	Pole No	:	0186114
Serial No	:	40116990	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5787
Period From	:	03-26-2018	Prev Rdg	:	5376
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:		Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,431.60
Transmission Charge	0.3929/kWh	161.48
System Loss Charge	0.9514/kWh	391.03
Sub-Total		2,984.11
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Surcharge	0.02 of 4,583.50	91.67
Sub-Total		140.12
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		180.57
Transmission		17.50
System Loss		29.71
Distribution		141.72
Others		20.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		653.42
CURRENT BILL - APRIL 2018		4,958.65
TOTAL AMOUNT DUE		4,958.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 4,583.00

Your monthly electricity consumption chart

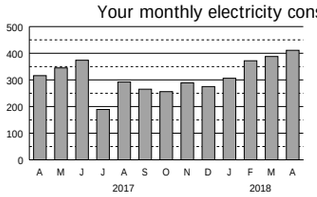

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.65		
Less : VAT	390.19		
Amount Net of VAT	4,568.46		
Less: BIR 2306	162.58		
BIR 2307	86.75	VATable Sales	4,305.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.23
Amount Due	4,319.13	VAT Zero Rated Sales	0.00
Add : VAT	390.19	VAT Amount	390.19
TOTAL AMOUNT DUE	4,709.32	TOTAL SALES	4,958.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1820/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,DREXIL L

Meter Number : MTR1180755

Pole Number : 0186114

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE TEJERO CEBU CITY

BC20/173.1/1820/0/10/04-27-2018/73 6738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446140500387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579476

44649200001

Date : 04-27-2018

BC20/173.1/1830/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464920000-1

Customer Information----------

Name : BENITEZ,AQUILEO Z TM

Premise Address: BRGY TEJERO
Billing Address: BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1130997	Pole No	:	0186114
Serial No	:	40025411	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2285
Period From	:	03-26-2018	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.03
CURRENT BILL - APRIL 2018		898.04
TOTAL AMOUNT DUE		896.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 775.00

Your monthly electricity consumption chart

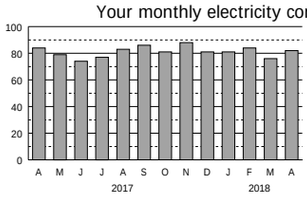

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.04		
Less : VAT	68.11		
Amount Net of VAT	829.93		
Less: BIR 2306	28.38		
BIR 2307	15.68	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	785.87	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	853.98	TOTAL SALES	898.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1830/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENITEZ,AQUILEO Z TM
Meter Number : MTR1130997
Pole Number : 0186114
Billing Period : APRIL 2018

Premise Address: BRGY TEJERO
Billing Address: BRGY TEJERO

BC20/173.1/1830/0/10/04-27-2018/73 6739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303399953852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567531

30319200009

Date : 04-27-2018

BC20/173.1/1890/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031920000-9

Customer Information----------

Name : LAGARE,CELESTINO B TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130694	Pole No	:	0186114
Serial No	:	40025290	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1997
Period From	:	03-26-2018	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 76.78
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 7.94
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.88
CURRENT BILL - APRIL 2018		795.26
TOTAL AMOUNT DUE		794.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 680.00

Your monthly electricity consumption chart

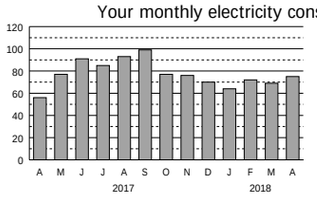

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.26		
Less : VAT	60.56		
Amount Net of VAT	734.70		
Less: BIR 2306	25.23		
BIR 2307	13.85	VATable Sales	687.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	695.62	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	756.18	TOTAL SALES	795.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1890/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGARE,CELESTINO B TM
Meter Number : MTR1130694
Pole Number : 0186114
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1890/0/10/04-27-2018/73 6740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488888427570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576374

48897200001

Date : 04-27-2018

BC20/173.1/1900/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889720000-1

Customer Information----------

Name : DEVOTA,BEVITY L TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	9.68	Registered	:	
Conn Load	150	Billed kWh	:	300

Additional Metering Information ----------

Meter No	MTR1180818	Pole No	:	0186114
Serial No	40116854	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	230
Period From	04-06-2018	Prev Reading	:	3
No of Days	20	Consumption	:	227
Meter No	MTR1130696	Pole No	:	0186114
Serial No	40024838	Multiplier	:	1
Period To	04-06-2018	Pres Reading	:	5807
Period From	03-26-2018	Prev Reading	:	5734
No of Days	11	Consumption	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,774.89
Transmission Charge	0.3929/kWh	117.87
System Loss Charge	0.9514/kWh	285.42
Sub-Total		2,178.18
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.99
Sub-Total		132.35
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		131.81
Transmission		12.78
System Loss		21.70
Distribution		103.61
Others		7.10
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		471.64
CURRENT BILL - APRIL 2018		3,645.56
TOTAL AMOUNT DUE		3,638.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,000.00

Your monthly electricity consumption chart

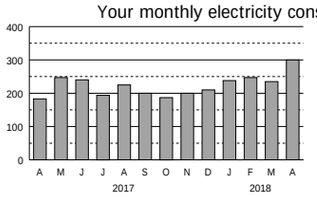

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.56		
Less : VAT	279.27		
Amount Net of VAT	3,366.29		
Less: BIR 2306	116.37		
BIR 2307	63.95	VATable Sales	3,173.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.37
Amount Due	3,185.97	VAT Zero Rated Sales	0.00
Add : VAT	279.27	VAT Amount	279.27
TOTAL AMOUNT DUE	3,465.24	TOTAL SALES	3,645.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1900/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEVOTA,BEVITY L TM

Meter Number : MTR1130694

Pole Number : 0186114

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1900/0/10/04-27-2018/73 6741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040757962238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579023

04044310219

Date : 04-27-2018

BC20/173.1/1910/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404431021-9

Customer Information----------

Name : DEVOTA,RICARDO TABANAO

Premise Address: BLOCK5 LOT87 TIERRA CURA M.J. CUENCO AVE.
Billing Address: BLOCK5 LOT87 TIERRA CURA M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1131009	Pole No	:	0186114
Serial No	:	40024822	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2069
Period From	:	03-26-2018	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	586	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 155.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.37
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.68
CURRENT BILL - APRIL 2018		126.42
TOTAL AMOUNT DUE		126.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 217.00

Your monthly electricity consumption chart

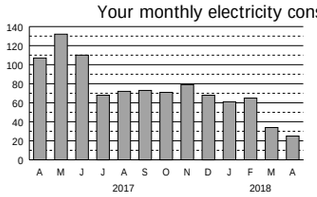

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.42		
Less : VAT	8.86		
Amount Net of VAT	117.56		
Less: BIR 2306	3.71		
BIR 2307	2.07	VATable Sales	102.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.82
Amount Due	111.78	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	120.64	TOTAL SALES	126.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1910/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEVOTA,RICARDO TABANAO

Meter Number : MTR1131009

Pole Number : 0186114

Billing Period : APRIL 2018

Premise Address: BLOCK5 LOT87 TIERRA CURA M.J. CUENCO AVE.
Billing Address: BLOCK5 LOT87 TIERRA CURA M.J. CUENCO AVE.

BC20/173.1/1910/0/10/04-27-2018/73 6742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301403971626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567042

30169200000

Date : 04-27-2018

BC20/173.1/1930/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016920000-0

Customer Information----------

Name : CASTILLO,TERESITA L TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130666	Pole No	:	0186114
Serial No	:	40024895	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3245
Period From	:	03-26-2018	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		138.72
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		10.63
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		331.71
CURRENT BILL - APRIL 2018		2,570.65
TOTAL AMOUNT DUE		2,565.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,375.00

Your monthly electricity consumption chart

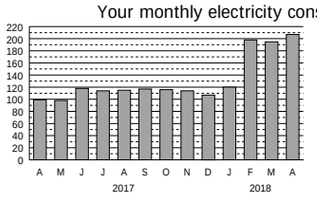

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.65		
Less : VAT	198.60		
Amount Net of VAT	2,372.05		
Less: BIR 2306	82.75		
BIR 2307	45.11	VATable Sales	2,238.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.11
Amount Due	2,244.19	VAT Zero Rated Sales	0.00
Add : VAT	198.60	VAT Amount	198.60
TOTAL AMOUNT DUE	2,442.79	TOTAL SALES	2,570.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1930/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,TERESITA L TM

Meter Number : MTR1130666

Pole Number : 0186114

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/1930/0/10/04-27-2018/73

6743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 562126382787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570048

56228200004

Date : 04-27-2018

BC20/173.1/1940/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622820000-4

Customer Information----------

Name : SORMION,REMEDIOS G TM

Premise Address: 1091 M J CUENCO AVE

Billing Address: 1091 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130710	Pole No	:	0206010
Serial No	:	40026468	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	622
Period From	:	03-26-2018	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 162.77
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 14.52
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		12.69
CURRENT BILL - APRIL 2018		37.11
TOTAL AMOUNT DUE		37.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 74.00

Your monthly electricity consumption chart

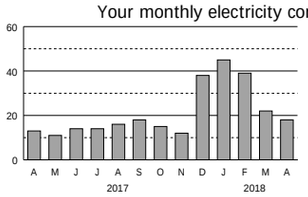

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.11		
Less : VAT	2.39		
Amount Net of VAT	34.72		
Less: BIR 2306	0.99		
BIR 2307	0.49	VATable Sales	24.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.30
Amount Due	33.24	VAT Zero Rated Sales	0.00
Add : VAT	2.39	VAT Amount	2.39
TOTAL AMOUNT DUE	35.63	TOTAL SALES	37.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1940/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORMION,REMEDIOS G TM

Meter Number : MTR1130710

Pole Number : 0206010

Billing Period : APRIL 2018

Premise Address: 1091 M J CUENCO AVE
Billing Address: 1091 M J CUENCO AVE

BC20/173.1/1940/0/10/04-27-2018/73 6744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237252095898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576852

23756066942

Date : 04-27-2018

BC20/173.1/1950/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375606694-2

Customer Information----------

Name : SORMION,DIOSCORA VILLAMOR

Premise Address: TERRA COTA TEJERO
Billing Address: TERRA COTA TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1201592	Pole No	:	0186114
Serial No	:	40122602	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	716
Period From	:	03-26-2018	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 345.00

Your monthly electricity consumption chart

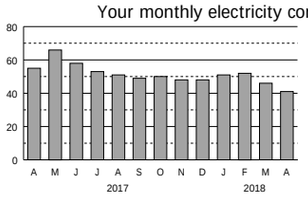

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1950/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORMION,DIOSCORA VILLAMOR

Meter Number : MTR1201592

Pole Number : 0186114

Billing Period : APRIL 2018

Premise Address: TERRA COTA TEJERO
Billing Address: TERRA COTA TEJERO

BC20/173.1/1950/0/10/04-27-2018/73

6745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780121428762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575043

78037200009

Date : 04-27-2018

BC20/173.1/1960/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803720000-9

Customer Information----------

Name : ISIDERIO,BELMA TM R.

Premise Address: TIERA CURRA BRGY TEJERO CEBU CITY
Billing Address: TIERA CURRA BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130674	Pole No	:	0206010
Serial No	:	40026954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	646
Period From	:	03-26-2018	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	290	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.6834/kWh	12.30
System Loss Charge	0.9273/kWh	16.69
Sub-Total		135.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.12
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		7.94
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		7.92
Transmission		1.33
System Loss		1.29
Distribution		6.78
Others		0.43
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		29.51
CURRENT BILL - APRIL 2018		229.43
TOTAL AMOUNT DUE		228.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 162.00

Your monthly electricity consumption chart

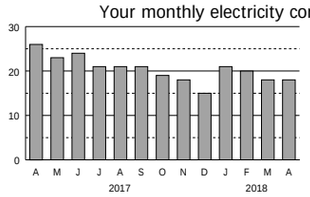

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.43		
Less : VAT	17.89		
Amount Net of VAT	211.54		
Less: BIR 2306	7.45		
BIR 2307	4.03	VATable Sales	199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.62
Amount Due	200.06	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	217.95	TOTAL SALES	229.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1960/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISIDERIO,BELMA TM R.

Meter Number : MTR1130674

Pole Number : 0206010

Billing Period : APRIL 2018

Premise Address: TIERA CURRA BRGY TEJERO CEBU CITY
Billing Address: TIERA CURRA BRGY TEJERO CEBU CITY

BC20/173.1/1960/0/10/04-27-2018/73

6746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284332013121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576561

28405997959

Date : 04-27-2018

BC20/173.1/1971/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840599795-9

Customer Information----------

Name : ROMA,ARIAN JOY TUMULAK

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

TIN : 427-623-394-000

Metering Information----------

Meter No	:	MTR1154122	Pole No	:	1606375
Serial No	:	40106028	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	436
Period From	:	03-26-2018	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 211.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 205.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 20.00

Your monthly electricity consumption chart

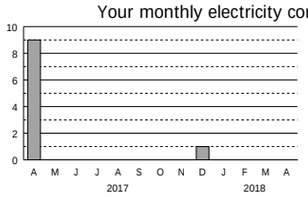

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1971/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMA,ARIAN JOY TUMULAK
Meter Number : MTR1154122
Pole Number : 1606375
Billing Period : APRIL 2018

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

BC20/173.1/1971/0/10/04-27-2018/73 6747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058686865752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569025

05859200007

Date : 04-27-2018

BC20/173.1/2060/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585920000-7

Customer Information----------

Name : CATUBIG,CARMELITA J TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130991	Pole No	:	0186114
Serial No	:	40025839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1252
Period From	:	03-26-2018	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 437.00

Your monthly electricity consumption chart

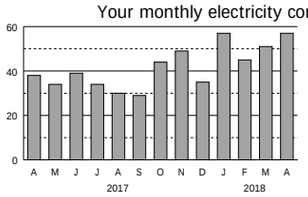

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2060/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATUBIG,CARMELITA J TM
Meter Number : MTR1130991
Pole Number : 0186114
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2060/0/10/04-27-2018/73 6748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338451799864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577046

33888200004

Date : 04-27-2018

BC20/173.1/2070/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388820000-4

Customer Information----------

Name : REYNES,CARLOS C TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131028	Pole No	:	1311095
Serial No	:	40026056	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4799
Period From	:	03-26-2018	Prev Rdg	:	4635
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		109.26
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		8.35
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		262.86
CURRENT BILL - APRIL 2018		2,037.12
TOTAL AMOUNT DUE		2,072.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 810.00

Your monthly electricity consumption chart

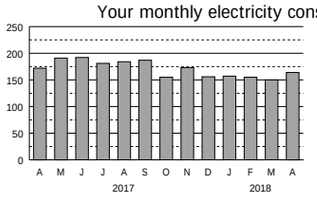

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.12		
Less : VAT	157.40		
Amount Net of VAT	1,879.72		
Less: BIR 2306	65.60		
BIR 2307	35.75	VATable Sales	1,774.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.46
Amount Due	1,778.37	VAT Zero Rated Sales	0.00
Add : VAT	157.40	VAT Amount	157.40
TOTAL AMOUNT DUE	1,935.77	TOTAL SALES	2,037.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2070/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,CARLOS C TM

Meter Number : MTR1131028

Pole Number : 1311095

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2070/0/10/04-27-2018/73 6749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898222494402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580029

89898200004

Date : 04-27-2018

BC20/173.1/2080/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989820000-4

Customer Information----------

Name : LABUSTRO,ADELIA AUMENTAR

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130677	Pole No	:	1311095
Serial No	:	40026073	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1741
Period From	:	03-26-2018	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.59
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.54
TOTAL AMOUNT DUE		735.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 665.00

Your monthly electricity consumption chart

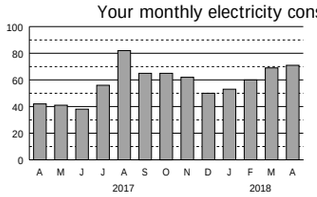

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.54		
Less : VAT	55.78		
Amount Net of VAT	682.76		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.66	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.44	TOTAL SALES	738.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2080/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABUSTRO,ADELIA AUMENTAR

Meter Number : MTR1130677

Pole Number : 1311095

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2080/0/10/04-27-2018/73

6750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662469797688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570148

66228200003

Date : 04-27-2018

BC20/173.1/2095/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622820000-3

Customer Information----------

Name : DUHIG,PATCHITO J TM

Premise Address: 1087 M J CUENCO AVE
Billing Address: 1087 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131030	Pole No	:	1311095
Serial No	:	40026101	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2032
Period From	:	03-26-2018	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		759.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 910.00

Your monthly electricity consumption chart

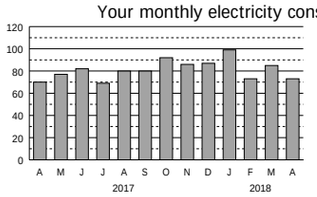

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2095/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUHIG,PATCHITO J TM
Meter Number : MTR1131030
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: 1087 M J CUENCO AVE
Billing Address: 1087 M J CUENCO AVE

BC20/173.1/2095/0/10/04-27-2018/73 6751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160591828328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569600

16008200004

Date : 04-27-2018

BC20/173.1/2120/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600820000-4

Customer Information----------

Name : ARROGANTE,ASILA A TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131032	Pole No	:	1311095
Serial No	:	40025577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4529
Period From	:	03-26-2018	Prev Rdg	:	4359
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		113.78
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		8.71
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		272.53
CURRENT BILL - APRIL 2018		2,112.03
TOTAL AMOUNT DUE		2,110.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,940.00

Your monthly electricity consumption chart

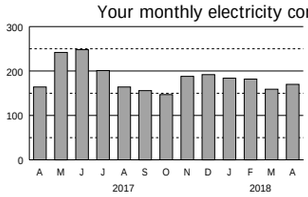

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.03		
Less : VAT	163.19		
Amount Net of VAT	1,948.84		
Less: BIR 2306	68.00		
BIR 2307	37.07	VATable Sales	1,839.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.34
Amount Due	1,843.77	VAT Zero Rated Sales	0.00
Add : VAT	163.19	VAT Amount	163.19
TOTAL AMOUNT DUE	2,006.96	TOTAL SALES	2,112.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2120/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROGANTE,ASILA A TM

Meter Number : MTR1131032

Pole Number : 1311095

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2120/0/10/04-27-2018/73 6752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954735264028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568086

95488200007

Date : 04-27-2018

BC20/173.1/2130/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548820000-7

Customer Information----------

Name : MASENDO,AGRIPINA L

Premise Address: 1109-F M J CUENCO AVE CARRETA CEBU CITY
Billing Address: 1109-F M J CUENCO AVE CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131033	Pole No	:	1311095
Serial No	:	40025023	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 197.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 191.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 22, 2014 - 453.00

Your monthly electricity consumption chart

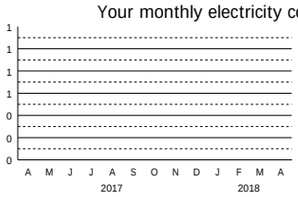

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2130/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASENDO,AGRIPINA L
Meter Number : MTR1131033
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: 1109-F M J CUENCO AVE CARRETA CEBU CITY
Billing Address: 1109-F M J CUENCO AVE CARRETA CEBU CITY

BC20/173.1/2130/0/10/04-27-2018/73

6753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 198441325290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19873781991

1014579819

Date : 04-27-2018

BC20/173.1/2190/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987378199-1

Customer Information----------

Name : CASTILLON,APRIL MAE CALLORA

Premise Address: 1097 GEN. MAXILOM EXT. LARAY
Billing Address: 1097 GEN. MAXILOM EXT. LARAY

TIN :

Metering Information----------

Meter No	:	MTR1131017	Pole No	:	1311095
Serial No	:	40025366	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5788
Period From	:	03-26-2018	Prev Rdg	:	5507
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.85
Sub-Total		123.97
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		6.65
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		441.80
CURRENT BILL - APRIL 2018		3,415.02
TOTAL AMOUNT DUE		3,414.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,805.00

Your monthly electricity consumption chart

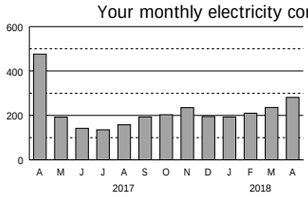

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.02		
Less : VAT	261.60		
Amount Net of VAT	3,153.42		
Less: BIR 2306	109.02		
BIR 2307	59.91	VATable Sales	2,973.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.20
Amount Due	2,984.49	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,246.09	TOTAL SALES	3,415.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2190/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLON,APRIL MAE CALLORA
Meter Number : MTR1131017
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: 1097 GEN. MAXILOM EXT. LARAY
Billing Address: 1097 GEN. MAXILOM EXT. LARAY

BC20/173.1/2190/0/10/04-27-2018/73

6754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 819134155538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81909200008

BILLING STATEMENT

1014572277

Date : 04-27-2018

BC20/173.1/2210/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190920000-8

Customer Information----------

Name : NECESARIO,JOSEPH B

Premise Address: #0137 SITIO LARAY CARRETA CEBU CITY
Billing Address: #0137 SITIO LARAY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130687	Pole No	:	1311095
Serial No	:	40024851	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14
Period From	:	03-26-2018	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 57.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 51.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 7, 2016 - 118.50

Your monthly electricity consumption chart

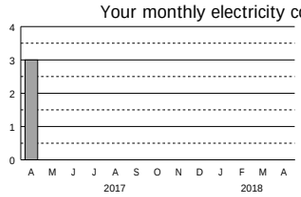

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2210/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NECESARIO,JOSEPH B
Meter Number : MTR1130687
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: #0137 SITIO LARAY CARRETA CEBU CITY
Billing Address: #0137 SITIO LARAY CARRETA CEBU CITY

BC20/173.1/2210/0/10/04-27-2018/73

6755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536042470454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575899

53639200004

Date : 04-27-2018

BC20/173.1/2240/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363920000-4

Customer Information----------

Name : ENGLIS,ESPERANZA C TM

Premise Address: MJ CUENCO AVE

Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130702	Pole No	:	1311095
Serial No	:	40025813	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2195
Period From	:	03-26-2018	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 2.78
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 1.67
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.59
CURRENT BILL - APRIL 2018		1,132.63
TOTAL AMOUNT DUE		1,131.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 761.00

Your monthly electricity consumption chart

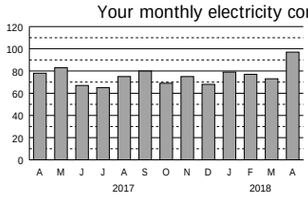

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.63		
Less : VAT	86.71		
Amount Net of VAT	1,045.92		
Less: BIR 2306	36.13		
BIR 2307	19.83	VATable Sales	984.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.88
Amount Due	989.96	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,076.67	TOTAL SALES	1,132.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2240/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLIS,ESPERANZA C TM

Meter Number : MTR1130702

Pole Number : 1311095

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2240/0/10/04-27-2018/73 6756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409708766772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569648

40997200007

Date : 04-27-2018

BC20/173.1/2250/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099720000-7

Customer Information----------

Name : LEPATAN,SERGIO C TM

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131013	Pole No	:	1311095
Serial No	:	40027431	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3961
Period From	:	03-26-2018	Prev Rdg	:	3814
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		99.44
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		7.66
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		235.86
CURRENT BILL - APRIL 2018		1,828.23
TOTAL AMOUNT DUE		1,827.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,730.00

Your monthly electricity consumption chart

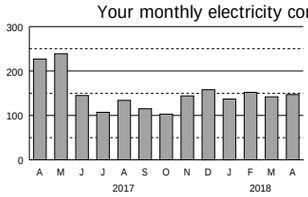

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.23		
Less : VAT	141.31		
Amount Net of VAT	1,686.92		
Less: BIR 2306	58.88		
BIR 2307	32.09	VATable Sales	1,592.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.55
Amount Due	1,595.95	VAT Zero Rated Sales	0.00
Add : VAT	141.31	VAT Amount	141.31
TOTAL AMOUNT DUE	1,737.26	TOTAL SALES	1,828.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2250/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPATAN,SERGIO C TM
Meter Number : MTR1131013
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/173.1/2250/0/10/04-27-2018/73 6757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246299461509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579223

24639200005

Date : 04-27-2018

BC20/173.1/2260/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463920000-5

Customer Information----------

Name : GUARIN,TARCISIO A TM

Premise Address: 1045 MJ CUENCO AVE

Billing Address: 1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	545984 GS6	Pole No	:	0237380
Serial No	:	52556819	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5404
Period From	:	03-26-2018	Prev Rdg	:	5327
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		800.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 655.00

Your monthly electricity consumption chart

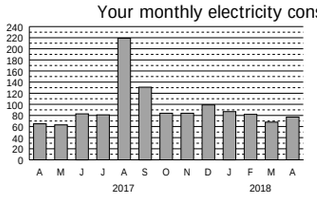

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2260/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARIN,TARCISIO A TM

Meter Number : 545984 GS6

Pole Number : 0237380

Billing Period : APRIL 2018

Premise Address: 1045 MJ CUENCO AVE
Billing Address: 1045 MJ CUENCO AVE

BC20/173.1/2260/0/10/04-27-2018/73 6758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 936245285965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93639200000

1014577065

Date : 04-27-2018

BC20/173.1/2310/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363920000-0

Customer Information----------

Name : LEPATAN,GERARDO Y TM

Premise Address: MJ CUENCO AVE BRGY TEJERO
Billing Address: MJ CUENCO AVE BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	543174 GS6	Pole No	:	0237380
Serial No	:	52447769	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22201
Period From	:	03-26-2018	Prev Rdg	:	21748
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	150	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,680.08
Transmission Charge	0.3929/kWh	177.98
System Loss Charge	0.9514/kWh	430.98
Sub-Total		3,289.04
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.45
Sub-Total		199.85
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		199.01
Transmission		19.31
System Loss		32.77
Distribution		156.14
Others		10.72
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		711.83
CURRENT BILL - APRIL 2018		5,501.89
TOTAL AMOUNT DUE		5,501.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,131.75

Your monthly electricity consumption chart

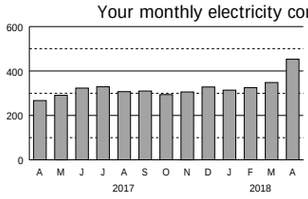

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,501.89		
Less : VAT	421.38		
Amount Net of VAT	5,080.51		
Less: BIR 2306	175.57		
BIR 2307	96.52	VATable Sales	4,790.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.45
Amount Due	4,808.42	VAT Zero Rated Sales	0.00
Add : VAT	421.38	VAT Amount	421.38
TOTAL AMOUNT DUE	5,229.80	TOTAL SALES	5,501.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2310/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEPATAN,GERARDO Y TM
Meter Number : 543174 GS6
Pole Number : 0237380
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE BRGY TEJERO
Billing Address: MJ CUENCO AVE BRGY TEJERO

BC20/173.1/2310/0/10/04-27-2018/73 6759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963170112984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570164

96367099692

Date : 04-27-2018

BC20/173.1/2320/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636709969-2

Customer Information----------
Name : ARCEGA,SUSANA GUMAOD

Premise Address: 1085-F MJ CUENCO AVE TEJERO,CEBU CITY
Billing Address: 1085-F MJ CUENCO AVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114820	Pole No	:	0237380
Serial No	:	40048121	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	969
Period From	:	03-26-2018	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.31
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		34.07
CURRENT BILL - APRIL 2018		209.70
TOTAL AMOUNT DUE		209.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 311.00

Your monthly electricity consumption chart

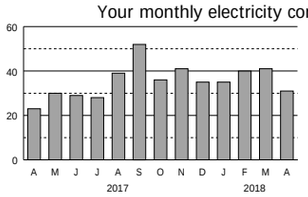

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.70		
Less : VAT	15.33		
Amount Net of VAT	194.37		
Less: BIR 2306	6.41		
BIR 2307	3.54	VATable Sales	175.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.74
Amount Due	184.42	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	199.75	TOTAL SALES	209.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2320/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCEGA,SUSANA GUMAOD
Meter Number : MTR1114820
Pole Number : 0237380
Billing Period : APRIL 2018

Premise Address: 1085-F MJ CUENCO AVE TEJERO,CEBU CITY
Billing Address: 1085-F MJ CUENCO AVE TEJERO,CEBU CITY

BC20/173.1/2320/0/10/04-27-2018/73 6760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260366982480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569736

26069200009

Date : 04-27-2018

BC20/173.1/2340/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606920000-9

Customer Information----------

Name : ROSARIO,PAZ C DEL TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543182 GS6	Pole No	:	0237380
Serial No	:	52808586	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5680
Period From	:	03-26-2018	Prev Rdg	:	5619
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.41
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.63
CURRENT BILL - APRIL 2018		612.14
TOTAL AMOUNT DUE		609.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 495.00

Your monthly electricity consumption chart

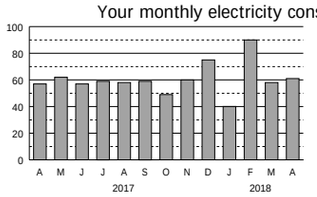

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.14		
Less : VAT	46.41		
Amount Net of VAT	565.73		
Less: BIR 2306	19.34		
BIR 2307	10.63	VATable Sales	527.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	535.76	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	582.17	TOTAL SALES	612.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2340/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,PAZ C DEL TM

Meter Number : 543182 GS6

Pole Number : 0237380

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2340/0/10/04-27-2018/73 6761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045097219287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580354

04596200008

Date : 04-27-2018

BC20/173.1/2380/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459620000-8

Customer Information----------

Name : CAMAY,PABLITO T (TM)

Premise Address: 1045-R MJ CUENCO AVE
Billing Address: 1045-R MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	399249 GS6	Pole No	:	0237373
Serial No	:	61599494	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6662
Period From	:	03-26-2018	Prev Rdg	:	6612
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	139	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		377.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 340.00

Your monthly electricity consumption chart

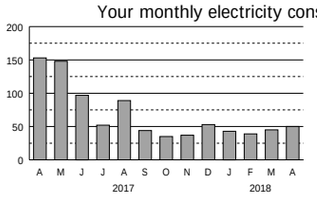

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2380/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAY,PABLITO T (TM)

Meter Number : 399249 GS6

Pole Number : 0237373

Billing Period : APRIL 2018

Premise Address: 1045-R MJ CUENCO AVE
Billing Address: 1045-R MJ CUENCO AVE

BC20/173.1/2380/0/10/04-27-2018/73

6762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458760408781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569242

45898200006

Date : 04-27-2018

BC20/173.1/2400/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589820000-6

Customer Information----------

Name : SARUCAM,THELMA S

Premise Address: 1085-F MJ CUENCO AVE CARRETA CEBU CITY
Billing Address: 1085-F MJ CUENCO AVE CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	543169 GS6	Pole No	:	0237380
Serial No	:	53513196	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5236
Period From	:	03-26-2018	Prev Rdg	:	5153
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 5.16
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.23
CURRENT BILL - APRIL 2018		924.27
TOTAL AMOUNT DUE		924.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 680.00

Your monthly electricity consumption chart

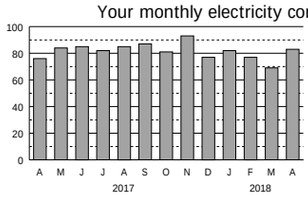

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.27		
Less : VAT	70.58		
Amount Net of VAT	853.69		
Less: BIR 2306	29.43		
BIR 2307	16.14	VATable Sales	801.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.65
Amount Due	808.12	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	878.70	TOTAL SALES	924.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2400/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARUCAM,THELMA S

Meter Number : 543169 GS6

Pole Number : 0237380

Billing Period : APRIL 2018

Premise Address: 1085-F MJ CUENCO AVE CARRETA CEBU CITY
Billing Address: 1085-F MJ CUENCO AVE CARRETA CEBU CITY

BC20/173.1/2400/0/10/04-27-2018/73

6763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823196448122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573303

8236544551

Date : 04-27-2018

BC20/173.1/2420/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236544455-1

Customer Information----------

Name : PANGILINAN,BABY SANIEL

Premise Address: 1045 M.J. CUENCO TEJERO
Billing Address: 1045 M.J. CUENCO TEJERO

TIN :

Metering Information----------

Meter No	:	512187 GS6	Pole No	:	0237373
Serial No	:	59109142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11584
Period From	:	03-26-2018	Prev Rdg	:	11448
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		89.96
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		6.84
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		218.02
CURRENT BILL - APRIL 2018		1,689.55
TOTAL AMOUNT DUE		1,687.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,500.00

Your monthly electricity consumption chart

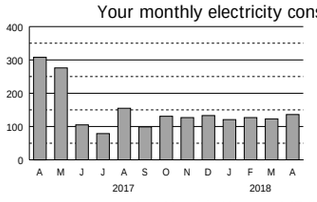

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.55		
Less : VAT	130.56		
Amount Net of VAT	1,558.99		
Less: BIR 2306	54.41		
BIR 2307	29.65	VATable Sales	1,471.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.46
Amount Due	1,474.93	VAT Zero Rated Sales	0.00
Add : VAT	130.56	VAT Amount	130.56
TOTAL AMOUNT DUE	1,605.49	TOTAL SALES	1,689.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2420/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANGILINAN,BABY SANIEL
Meter Number : 512187 GS6
Pole Number : 0237373
Billing Period : APRIL 2018

Premise Address: 1045 M.J. CUENCO TEJERO
Billing Address: 1045 M.J. CUENCO TEJERO

BC20/173.1/2420/0/10/04-27-2018/73 6764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987287370205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576204

98778200000

Date : 04-27-2018

BC20/173.1/2450/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877820000-0

Customer Information----------

Name : QUERUBIN,CLARITA A TM

Premise Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO
Billing Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO

TIN :

Metering Information----------

Meter No	:	529612 GS6	Pole No	:	0237373
Serial No	:	67097258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18314
Period From	:	03-26-2018	Prev Rdg	:	18181
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.6834/kWh	90.89
System Loss Charge	0.9273/kWh	123.33
Sub-Total		1,001.09
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		58.42
Transmission		9.86
System Loss		9.57
Distribution		46.27
Others		8.67
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		219.72
CURRENT BILL - APRIL 2018		1,710.46
TOTAL AMOUNT DUE		1,709.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,272.00

Your monthly electricity consumption chart

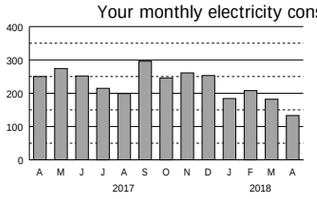

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.46		
Less : VAT	133.80		
Amount Net of VAT	1,576.66		
Less: BIR 2306	55.75		
BIR 2307	30.04	VATable Sales	1,490.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.92
Amount Due	1,490.87	VAT Zero Rated Sales	0.00
Add : VAT	133.80	VAT Amount	133.80
TOTAL AMOUNT DUE	1,624.67	TOTAL SALES	1,710.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2450/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,CLARITA A TM
Meter Number : 529612 GS6
Pole Number : 0237373
Billing Period : APRIL 2018

Premise Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO
Billing Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO

BC20/173.1/2450/0/10/04-27-2018/73 6765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787503515590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576891

78778200002

Date : 04-27-2018

BC20/173.1/2460/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877820000-2

Customer Information----------

Name : ABGELES,JAGO R TM M1

Premise Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO AVE
Billing Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	415375 GS6	Pole No	:	0237373
Serial No	:	58647578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3126
Period From	:	03-26-2018	Prev Rdg	:	3105
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	260	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.6834/kWh	14.35
System Loss Charge	0.9273/kWh	19.47
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.47
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		9.26
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		9.22
Transmission		1.55
System Loss		1.50
Distribution		7.81
Others		0.51
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		34.29
CURRENT BILL - APRIL 2018		266.70
TOTAL AMOUNT DUE		261.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 255.00

Your monthly electricity consumption chart

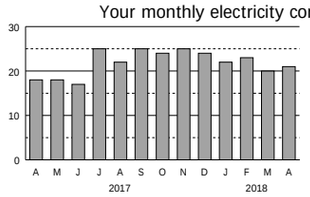

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.70		
Less : VAT	20.75		
Amount Net of VAT	245.95		
Less: BIR 2306	8.66		
BIR 2307	4.68	VATable Sales	232.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.54
Amount Due	232.61	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	253.36	TOTAL SALES	266.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2460/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABGELES,JAGO R TM M1
Meter Number : 415375 GS6
Pole Number : 0237373
Billing Period : APRIL 2018

Premise Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO AVE
Billing Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO AVE

BC20/173.1/2460/0/10/04-27-2018/73 6766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887466637222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576778

88778200001

Date : 04-27-2018

BC20/173.1/2470/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877820000-1

Customer Information----------

Name : ANGELES,JAGO R TM M2

Premise Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO AVE
Billing Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	438777 GS6	Pole No	:	0237373
Serial No	:	80487332	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3968
Period From	:	03-26-2018	Prev Rdg	:	3959
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	320	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 177.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.6834/kWh	6.15
System Loss Charge	0.9273/kWh	8.35
Sub-Total		67.75
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.06
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		3.97
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		3.95
Transmission		0.67
System Loss		0.63
Distribution		3.69
Others		0.22
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		15.06
CURRENT BILL - APRIL 2018		117.54
TOTAL AMOUNT DUE		- 59.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2018 - 239.00

Your monthly electricity consumption chart

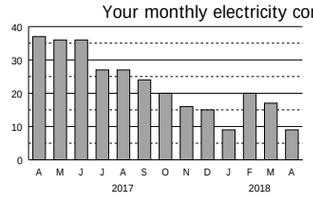

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.54		
Less : VAT	9.23		
Amount Net of VAT	108.31		
Less: BIR 2306	3.85		
BIR 2307	2.07	VATable Sales	102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.83
Amount Due	102.39	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	111.62	TOTAL SALES	117.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2470/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGELES,JAGO R TM M2
Meter Number : 438777 GS6
Pole Number : 0237373
Billing Period : APRIL 2018

Premise Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO AVE
Billing Address: BRGY TEJERO SITIO AGAYAY MJ CUENCO AVE

BC20/173.1/2470/0/10/04-27-2018/73 6767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116250174990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11653889599

BILLING STATEMENT

1014571407

Date : 04-27-2018

BC20/173.1/2490/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165388959-9

Customer Information----------
Name : LOYLOY,LUZVIMINDA ANDALITO
Premise Address: 10-45 M.J. CUENCO SITIO AGAY-AY TEJERO
Billing Address: 10-45 M.J. CUENCO SITIO AGAY-AY TEJERO

TIN :

Metering Information----------

Meter No	:	466235 GS6	Pole No	:	0237373
Serial No	:	60070723	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16940
Period From	:	03-26-2018	Prev Rdg	:	16570
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	233	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Surcharge	0.02 of 3,489.50	69.79
Sub-Total		233.03
Government Charges		
Franchise Tax - Local		29.87
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		17.19
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		590.49
CURRENT BILL - APRIL 2018		4,573.62
TOTAL AMOUNT DUE		4,573.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 3,490.00

Your monthly electricity consumption chart

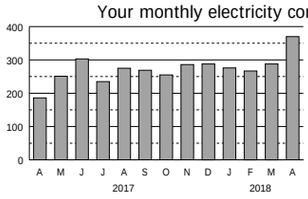

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.62		
Less : VAT	352.70		
Amount Net of VAT	4,220.92		
Less: BIR 2306	146.98		
BIR 2307	80.26	VATable Sales	3,983.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.79
Amount Due	3,993.68	VAT Zero Rated Sales	0.00
Add : VAT	352.70	VAT Amount	352.70
TOTAL AMOUNT DUE	4,346.38	TOTAL SALES	4,573.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2490/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOYLOY,LUZVIMINDA ANDALITO
Meter Number : 466235 GS6
Pole Number : 0237373
Billing Period : APRIL 2018

Premise Address: 10-45 M.J. CUENCO SITIO AGAY-AY TEJERO
Billing Address: 10-45 M.J. CUENCO SITIO AGAY-AY TEJERO

BC20/173.1/2490/0/10/04-27-2018/73 6768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197373033479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579506

19778200006

Date : 04-27-2018

BC20/173.1/2500/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977820000-6

Customer Information----------

Name : BACALLA,ROSARIO B TM

Premise Address: SITIO AGAYAY BRGY TEJERO MJ CUENCO
Billing Address: SITIO AGAYAY BRGY TEJERO MJ CUENCO

TIN :

Metering Information----------

Meter No	:	440418 GS6	Pole No	:	0237373
Serial No	:	59617717	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17385
Period From	:	03-26-2018	Prev Rdg	:	17099
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	320	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 185.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.6834/kWh	195.45
System Loss Charge	0.9273/kWh	265.21
Sub-Total		2,152.72
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.46
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		182.45
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		125.65
Transmission		21.20
System Loss		20.53
Distribution		98.80
Others		13.64
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		466.40
CURRENT BILL - APRIL 2018		3,624.90
TOTAL AMOUNT DUE		3,439.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 3,000.00

Your monthly electricity consumption chart

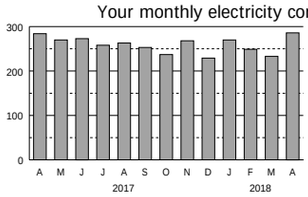

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.90		
Less : VAT	281.99		
Amount Net of VAT	3,342.91		
Less: BIR 2306	117.50		
BIR 2307	63.64	VATable Sales	3,158.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.41
Amount Due	3,161.77	VAT Zero Rated Sales	0.00
Add : VAT	281.99	VAT Amount	281.99
TOTAL AMOUNT DUE	3,443.76	TOTAL SALES	3,624.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2500/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,ROSARIO B TM

Meter Number : 440418 GS6

Pole Number : 0237373

Billing Period : APRIL 2018

Premise Address: SITIO AGAYAY BRGY TEJERO MJ CUENCO
Billing Address: SITIO AGAYAY BRGY TEJERO MJ CUENCO

BC20/173.1/2500/0/10/04-27-2018/73 6769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944584881188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578944

94459713825

Date : 04-27-2018

BC20/173.1/2501/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445971382-5

Customer Information----------

Name : CABUCOS,FLORIANE

Premise Address: SITIO AGAY-AY TEJERO, CEBU CITY
Billing Address: SITIO AGAY-AY TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198720	Pole No	:	0237331
Serial No	:	40144697	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3513
Period From	:	03-26-2018	Prev Rdg	:	3226
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	444	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,697.98
Transmission Charge	0.3929/kWh	112.76
System Loss Charge	0.9514/kWh	273.05
Sub-Total		2,083.79
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		126.10
Transmission		12.23
System Loss		20.76
Distribution		99.14
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		448.29
CURRENT BILL - APRIL 2018		3,392.10
TOTAL AMOUNT DUE		3,392.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,053.00

Your monthly electricity consumption chart

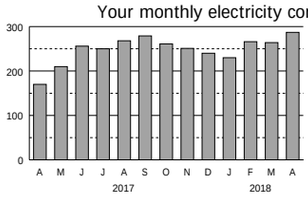

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.10		
Less : VAT	264.94		
Amount Net of VAT	3,127.16		
Less: BIR 2306	110.39		
BIR 2307	59.32	VATable Sales	2,943.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.35
Amount Due	2,957.45	VAT Zero Rated Sales	0.00
Add : VAT	264.94	VAT Amount	264.94
TOTAL AMOUNT DUE	3,222.39	TOTAL SALES	3,392.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2501/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,FLORIANE

Meter Number : MTR1198720

Pole Number : 0237331

Billing Period : APRIL 2018

Premise Address: SITIO AGAY-AY TEJERO, CEBU CITY
Billing Address: SITIO AGAY-AY TEJERO, CEBU CITY

BC20/173.1/2501/0/10/04-27-2018/73 6770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366149232663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571394

36632307991

Date : 04-27-2018

BC20/173.1/2541/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663230799-1

Customer Information----------

Name : LABAJO,ERWIN DUMAGUIT

Premise Address: 038-042 B. M. J. CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 038-042 B. M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147543	Pole No	:	0237345
Serial No	:	85060697	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1587
Period From	:	03-26-2018	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 125.05
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.32
CURRENT BILL - APRIL 2018		650.43
TOTAL AMOUNT DUE		649.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 580.00

Your monthly electricity consumption chart

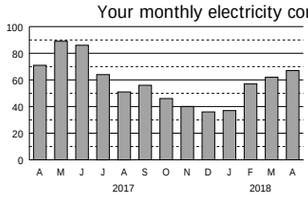

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.43		
Less : VAT	50.49		
Amount Net of VAT	599.94		
Less: BIR 2306	21.04		
BIR 2307	11.25	VATable Sales	558.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.83
Amount Due	567.65	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	618.14	TOTAL SALES	650.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2541/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAJO,ERWIN DUMAGUIT

Meter Number : MTR1147543

Pole Number : 0237345

Billing Period : APRIL 2018

Premise Address: 038-042 B. M. J. CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 038-042 B. M. J. CUENCO AVE. TEJERO, CEBU CITY

BC20/173.1/2541/0/10/04-27-2018/73 6771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835640373588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576889

83596200002

Date : 04-27-2018

BC20/173.1/2550/1335931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359620000-2

Customer Information----------

Name : LEOPORDAS,EVA

Premise Address: M J CUENCO AVE. BSDE SEA
Billing Address: M J CUENCO AVE. BSDE SEA

TIN :

Metering Information----------

Meter No	:	277800 GS6	Pole No	:	1335931
Serial No	:	47832225	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13700
Period From	:	03-26-2018	Prev Rdg	:	13556
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		3.41
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		226.73
CURRENT BILL - APRIL 2018		1,752.83
TOTAL AMOUNT DUE		1,751.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,570.00

Your monthly electricity consumption chart

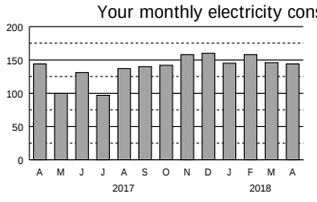

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.83		
Less : VAT	134.36		
Amount Net of VAT	1,618.47		
Less: BIR 2306	55.98		
BIR 2307	30.75	VATable Sales	1,526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,531.74	VAT Zero Rated Sales	0.00
Add : VAT	134.36	VAT Amount	134.36
TOTAL AMOUNT DUE	1,666.10	TOTAL SALES	1,752.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2550/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEOPORDAS,EVA
Meter Number : 277800 GS6
Pole Number : 1335931
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE. BSDE SEA
Billing Address: M J CUENCO AVE. BSDE SEA

BC20/173.1/2550/0/10/04-27-2018/73

6772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371261707700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37174079840

BILLING STATEMENT

1014572569

Date : 04-27-2018

BC20/173.1/2555/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717407984-0

Customer Information----------

Name : LEOPARDAS,JESPER QUERUBIN

Premise Address: 1045-M M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045-M M.J CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163465	Pole No	:	0237345
Serial No	:	84433292	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2384
Period From	:	03-26-2018	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	598	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.57
CURRENT BILL - APRIL 2018		1,362.61
TOTAL AMOUNT DUE		1,362.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,047.00

Your monthly electricity consumption chart

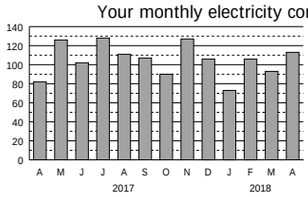

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.61		
Less : VAT	107.21		
Amount Net of VAT	1,255.40		
Less: BIR 2306	44.69		
BIR 2307	23.84	VATable Sales	1,183.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.36
Amount Due	1,186.87	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,294.08	TOTAL SALES	1,362.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2555/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEOPARDAS,JESPER QUERUBIN
Meter Number : MTR1163465
Pole Number : 0237345
Billing Period : APRIL 2018

Premise Address: 1045-M M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045-M M.J CUENCO AVE. TEJERO, CEBU CITY

BC20/173.1/2555/0/10/04-27-2018/73

6773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537040524577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576467

53761765980

Date : 04-27-2018

BC20/173.1/2570/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376176598-0

Customer Information----------
Name : QUERUBIN,NESTOR TATOY

Premise Address: M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY
Billing Address: M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3398 EIS6	Pole No	:	0237324
Serial No	:	83303005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2194
Period From	:	03-26-2018	Prev Rdg	:	2171
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.6834/kWh	15.72
System Loss Charge	0.9273/kWh	21.33
Sub-Total		173.12
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.71
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 247.50	4.95
Sub-Total		15.10
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		10.10
Transmission		1.70
System Loss		1.65
Distribution		8.50
Others		1.15
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		38.14
CURRENT BILL - APRIL 2018		297.16
TOTAL AMOUNT DUE		296.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 248.00

Your monthly electricity consumption chart

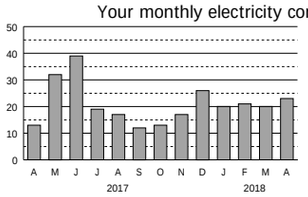

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.16		
Less : VAT	23.27		
Amount Net of VAT	273.89		
Less: BIR 2306	9.71		
BIR 2307	5.22	VATable Sales	259.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.87
Amount Due	258.96	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	282.23	TOTAL SALES	297.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2570/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,NESTOR TATOY
Meter Number : 3398 EIS6
Pole Number : 0237324
Billing Period : APRIL 2018

Premise Address: M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY
Billing Address: M. J. CUENCO AVE. SITIO AGAY-AY TEJERO, CEBU CITY

BC20/173.1/2570/0/10/04-27-2018/73 6774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386561153209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38649200003

BILLING STATEMENT

1014577211

Date : 04-27-2018

BC20/173.1/2610/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864920000-3

Customer Information----------

Name : FUENTES,NANCY M TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	271603 GS6	Pole No	:	0237352
Serial No	:	44804810	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3783
Period From	:	03-26-2018	Prev Rdg	:	3783
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.00	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2018		6.03
TOTAL AMOUNT DUE		3.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 20.00

Your monthly electricity consumption chart

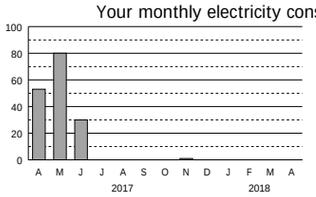

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.03		
Less : VAT	0.65		
Amount Net of VAT	5.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.00	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.65	TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2610/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,NANCY M TM
Meter Number : 271603 GS6
Pole Number : 0237352
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2610/0/10/04-27-2018/73 6775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196584937655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579111

19649200003

Date : 04-27-2018

BC20/173.1/2630/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964920000-3

Customer Information----------

Name : PALANG,MA LIDA D TM

Premise Address: 1045 MJ CUENCO AVE

Billing Address: 1045 MJ CUENCO AVE

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-26-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	150	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	BSV1710260	Pole No	:	0237352
Serial No	:	41034529	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	0
Period From	:	04-07-2018	Prev Reading	:	0
No of Days	:	19	Consumption	:	0
Meter No	:	261453 GS6	Pole No	:	0237352
Serial No	:	49434228	Multiplier	:	1
Period To	:	04-07-2018	Pres Reading	:	11488
Period From	:	03-26-2018	Prev Reading	:	11488
No of Days	:	12	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 35.00

Your monthly electricity consumption chart

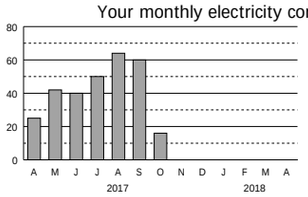

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2630/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANG,MA LIDA D TM

Meter Number : 271603 GS6

Pole Number : 0237352

Billing Period : APRIL 2018

Premise Address: 1045 MJ CUENCO AVE
Billing Address: 1045 MJ CUENCO AVE

BC20/173.1/2630/0/10/04-27-2018/73

6776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155810463703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15519024143

1014568075

Date : 04-27-2018

BC20/173.1/2640/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551902414-3

Customer Information----------

Name : CHAVEZ,ELIZABETH DINGCONG

Premise Address: 1045 P MJ CUENCO AVE TEJERO
Billing Address: 1045 P MJ CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	004088 EFS6	Pole No	:	0237352
Serial No	:	94723415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10069
Period From	:	03-26-2018	Prev Rdg	:	9864
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.85
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.47
CURRENT BILL - APRIL 2018		2,492.90
TOTAL AMOUNT DUE		2,492.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,138.00

Your monthly electricity consumption chart

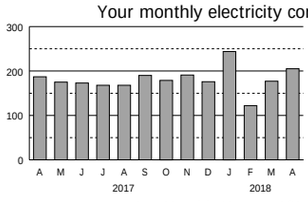

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.90		
Less : VAT	191.00		
Amount Net of VAT	2,301.90		
Less: BIR 2306	79.60		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,178.57	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,369.57	TOTAL SALES	2,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2640/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,ELIZABETH DINGCONG

Meter Number : 004088 EFS6

Pole Number : 0237352

Billing Period : APRIL 2018

Premise Address: 1045 P MJ CUENCO AVE TEJERO
Billing Address: 1045 P MJ CUENCO AVE TEJERO

BC20/173.1/2640/0/10/04-27-2018/73

6777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624604504239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572863

62470515198

Date : 04-27-2018

BC20/173.1/2700/0237366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247051519-8

Customer Information----------

Name : RODRIGUEZ,EVELYN AMISTOSO

Premise Address: 1045-R M.J. CUENCO AVE. CEBU CITY

Billing Address: 1045-R M.J. CUENCO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114856	Pole No	:	0237366
Serial No	:	40048130	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18482
Period From	:	03-26-2018	Prev Rdg	:	18040
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	236	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,615.00
Transmission Charge	0.3929/kWh	173.66
System Loss Charge	0.9514/kWh	420.52
Sub-Total		3,209.18
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.90
Surcharge	0.02 of 4,949.00	98.98
Sub-Total		293.98
Government Charges		
Franchise Tax - Local		35.80
Value Added Tax		
Generation		194.18
Transmission		18.84
System Loss		31.98
Distribution		152.36
Others		22.43
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		707.30
CURRENT BILL - APRIL 2018		5,480.16
TOTAL AMOUNT DUE		5,479.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 4,950.00

Your monthly electricity consumption chart

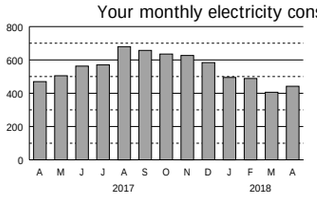

Avg Monthly Usage : 547.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,480.16		
Less : VAT	423.14		
Amount Net of VAT	5,057.02		
Less: BIR 2306	176.31		
BIR 2307	96.17	VATable Sales	4,772.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.16
Amount Due	4,784.54	VAT Zero Rated Sales	0.00
Add : VAT	423.14	VAT Amount	423.14
TOTAL AMOUNT DUE	5,207.68	TOTAL SALES	5,480.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2700/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,EVELYN AMISTOSO

Meter Number : MTR1114856

Pole Number : 0237366

Billing Period : APRIL 2018

Premise Address: 1045-R M.J. CUENCO AVE. CEBU CITY
Billing Address: 1045-R M.J. CUENCO AVE. CEBU CITY

BC20/173.1/2700/0/10/04-27-2018/73 6778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724294460572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573595

72468200000

Date : 04-27-2018

BC20/173.1/2710/1335931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246820000-0

Customer Information----------

Name : OLITA,FE TM R.

Premise Address: 1045 M.J. CUENCO AVE, AGAY-AY TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE, AGAY-AY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	318318 GS6	Pole No	:	1335931
Serial No	:	49685501	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10688
Period From	:	03-26-2018	Prev Rdg	:	10571
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	260	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.6834/kWh	79.96
System Loss Charge	0.9273/kWh	108.49
Sub-Total		880.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		51.39
Transmission		8.67
System Loss		8.38
Distribution		40.77
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		188.18
CURRENT BILL - APRIL 2018		1,460.23
TOTAL AMOUNT DUE		1,460.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,401.00

Your monthly electricity consumption chart

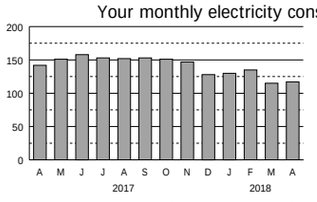

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.23		
Less : VAT	112.90		
Amount Net of VAT	1,347.33		
Less: BIR 2306	47.05		
BIR 2307	25.63	VATable Sales	1,272.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.28
Amount Due	1,274.65	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,387.55	TOTAL SALES	1,460.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2710/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLITA,FE TM R.

Meter Number : 318318 GS6

Pole Number : 1335931

Billing Period : APRIL 2018

Premise Address: 1045 M.J. CUENCO AVE, AGAY-AY TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE, AGAY-AY TEJERO CEBU CITY

BC20/173.1/2710/0/10/04-27-2018/73 6779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478184878454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573821

47886487389

Date : 04-27-2018

BC20/173.1/2715/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788648738-9

Customer Information----------
Name : DELOS SANTOS,ALICIA CANOY
Premise Address: 1045 M.J CUENCO TEJERO,CEBU CITY
Billing Address: 1045 M.J CUENCO TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114818	Pole No	:	0237373
Serial No	:	40048120	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2217
Period From	:	03-26-2018	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		919.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 675.00

Your monthly electricity consumption chart

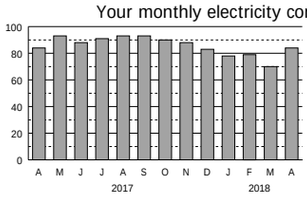

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2715/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,ALICIA CANOY
Meter Number : MTR1114818
Pole Number : 0237373
Billing Period : APRIL 2018

Premise Address: 1045 M.J CUENCO TEJERO,CEBU CITY
Billing Address: 1045 M.J CUENCO TEJERO,CEBU CITY

BC20/173.1/2715/0/10/04-27-2018/73 6780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696198944083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580089

69639200000

Date : 04-27-2018

BC20/173.1/2740/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963920000-0

Customer Information----------

Name : CASAS,ANGELITA P TM

Premise Address: MJ CUENCO AVE

Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1061336	Pole No	:	0237331
Serial No	:	40015902	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	115
Period From	:	03-26-2018	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		7.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 20.00

Your monthly electricity consumption chart

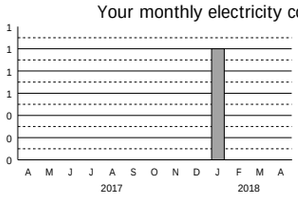

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2740/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,ANGELITA P TM

Meter Number : MTR1061336

Pole Number : 0237331

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2740/0/10/04-27-2018/73 6781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211724117397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569608

21143581409

Date : 04-27-2018

BC20/173.1/2745/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114358140-9

Customer Information----------

Name : LLANOS,DANILO SAGADAL

Premise Address: SITIO AGAY-AY TEJERO,CEBU CITY
Billing Address: SITIO AGAY-AY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1707083	Pole No	:	0237331
Serial No	:	41027253	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	123
Period From	:	03-26-2018	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	296	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.77
CURRENT BILL - APRIL 2018		117.63
TOTAL AMOUNT DUE		109.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 110.00

Your monthly electricity consumption chart

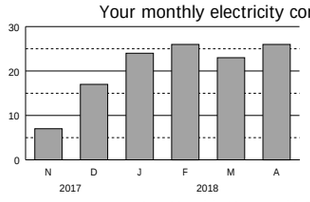

Avg Monthly Usage : 20.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.46		
Amount Net of VAT	109.17		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2745/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANOS,DANILO SAGADAL
Meter Number : BSV1707083
Pole Number : 0237331
Billing Period : APRIL 2018

Premise Address: SITIO AGAY-AY TEJERO,CEBU CITY
Billing Address: SITIO AGAY-AY TEJERO,CEBU CITY

BC20/173.1/2745/0/10/04-27-2018/73 6782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408683904150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569437

40878200001

Date : 04-27-2018

BC20/173.1/2850/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087820000-1

Customer Information----------

Name : CHAVEZ,ROSALINDA R TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	492515 GS6	Pole No	:	0237331
Serial No	:	95223799	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27448
Period From	:	03-26-2018	Prev Rdg	:	27232
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	340	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.6834/kWh	147.61
System Loss Charge	0.9273/kWh	200.30
Sub-Total		1,625.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		141.41
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		94.88
Transmission		16.01
System Loss		15.51
Distribution		74.76
Others		10.74
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		352.84
CURRENT BILL - APRIL 2018		2,743.12
TOTAL AMOUNT DUE		2,743.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,306.00

Your monthly electricity consumption chart

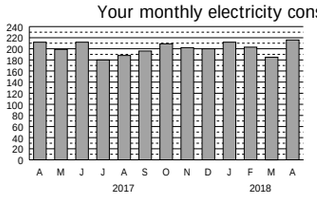

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.12		
Less : VAT	213.54		
Amount Net of VAT	2,529.58		
Less: BIR 2306	88.98		
BIR 2307	48.16	VATable Sales	2,390.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.30
Amount Due	2,392.44	VAT Zero Rated Sales	0.00
Add : VAT	213.54	VAT Amount	213.54
TOTAL AMOUNT DUE	2,605.98	TOTAL SALES	2,743.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2850/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,ROSALINDA R TM
Meter Number : 492515 GS6
Pole Number : 0237331
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2850/0/10/04-27-2018/73

6783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929700738213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575165

92917200005

Date : 04-27-2018

BC20/173.1/2860/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291720000-5

Customer Information----------

Name : QUERUBIN,MAGDALINA P

Premise Address: 1045-P M.J. CUENCO AVE. BRGY TEJERO CEBU CITY
Billing Address: 1045-P M.J. CUENCO AVE. BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	340435 GS6	Pole No	:	0237345
Serial No	:	48019689	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7384
Period From	:	03-26-2018	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	546	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.31
CURRENT BILL - APRIL 2018		952.48
TOTAL AMOUNT DUE		952.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 890.00

Your monthly electricity consumption chart

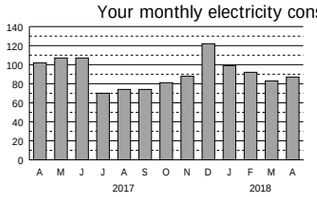

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.48		
Less : VAT	72.23		
Amount Net of VAT	880.25		
Less: BIR 2306	30.11		
BIR 2307	16.63	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2860/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,MAGDALINA P
Meter Number : 340435 GS6
Pole Number : 0237345
Billing Period : APRIL 2018

Premise Address: 1045-P M.J. CUENCO AVE. BRGY TEJERO CEBU CITY
Billing Address: 1045-P M.J. CUENCO AVE. BRGY TEJERO CEBU CITY

BC20/173.1/2860/0/10/04-27-2018/73 6784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009231292792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569183

00998200000

Date : 04-27-2018

BC20/173.1/2880/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099820000-0

Customer Information----------

Name : MONTECILLO,EMERINCIANA Q TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	420378 GS6	Pole No	:	0237331
Serial No	:	57989393	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15494
Period From	:	03-26-2018	Prev Rdg	:	15226
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	360	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.6834/kWh	183.15
System Loss Charge	0.9273/kWh	248.52
Sub-Total		2,017.24
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Sub-Total		118.23
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		117.73
Transmission		19.86
System Loss		19.24
Distribution		92.62
Others		6.41
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		430.28
CURRENT BILL - APRIL 2018		3,337.58
TOTAL AMOUNT DUE		3,336.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,852.00

Your monthly electricity consumption chart

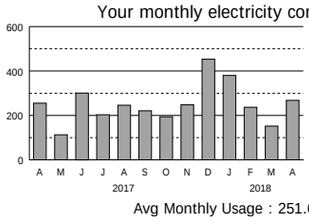

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.58		
Less : VAT	257.89		
Amount Net of VAT	3,079.69		
Less: BIR 2306	107.46		
BIR 2307	58.58	VATable Sales	2,907.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.39
Amount Due	2,913.65	VAT Zero Rated Sales	0.00
Add : VAT	257.89	VAT Amount	257.89
TOTAL AMOUNT DUE	3,171.54	TOTAL SALES	3,337.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2880/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,EMERINCIANA Q TM
Meter Number : 420378 GS6
Pole Number : 0237331
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/2880/0/10/04-27-2018/73

6785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877612468071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573732

87788200001

Date : 04-27-2018

BC20/173.1/2890/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778820000-1

Customer Information----------

Name : MARFIL,SIXTO B TM

Premise Address: SITIO AGAYAY BRGY TEJERO MJ CUENCO
Billing Address: SITIO AGAYAY BRGY TEJERO MJ CUENCO

TIN :

Metering Information----------

Meter No	:	268587 GS6	Pole No	:	0237324
Serial No	:	46299140	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8953
Period From	:	03-26-2018	Prev Rdg	:	8736
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		5.14
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		341.35
CURRENT BILL - APRIL 2018		2,638.54
TOTAL AMOUNT DUE		2,637.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,295.00

Your monthly electricity consumption chart

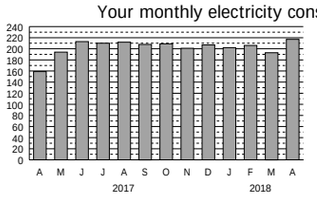

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.54		
Less : VAT	202.19		
Amount Net of VAT	2,436.35		
Less: BIR 2306	84.25		
BIR 2307	46.29	VATable Sales	2,297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.16
Amount Due	2,305.81	VAT Zero Rated Sales	0.00
Add : VAT	202.19	VAT Amount	202.19
TOTAL AMOUNT DUE	2,508.00	TOTAL SALES	2,638.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2890/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARFIL,SIXTO B TM
Meter Number : 268587 GS6
Pole Number : 0237324
Billing Period : APRIL 2018

Premise Address: SITIO AGAYAY BRGY TEJERO MJ CUENCO
Billing Address: SITIO AGAYAY BRGY TEJERO MJ CUENCO

BC20/173.1/2890/0/10/04-27-2018/73 6786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542095071046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577724

54278200008

Date : 04-27-2018

BC20/173.1/2930/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427820000-8

Customer Information----------

Name : RAFOLS,ROSALINA TM R

Premise Address: M J CUENCO AVE, AGAY-AY TEJERO CEBU CITY
Billing Address: M J CUENCO AVE, AGAY-AY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215708	Pole No	:	0237324
Serial No	:	85120157	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1312
Period From	:	03-26-2018	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		3.10
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.32
CURRENT BILL - APRIL 2018		1,595.09
TOTAL AMOUNT DUE		1,594.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,322.00

Your monthly electricity consumption chart

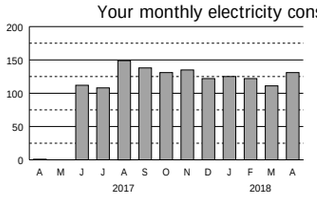

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.09		
Less : VAT	122.29		
Amount Net of VAT	1,472.80		
Less: BIR 2306	50.95		
BIR 2307	27.98	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,393.87	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,516.16	TOTAL SALES	1,595.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2930/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFOLS,ROSALINA TM R

Meter Number : MTR1215708

Pole Number : 0237324

Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE, AGAY-AY TEJERO CEBU CITY
Billing Address: M J CUENCO AVE, AGAY-AY TEJERO CEBU CITY

BC20/173.1/2930/0/10/04-27-2018/73

6787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898134138277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580101

89842485958

Date : 04-27-2018

BC20/173.1/2961/0237191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984248595-8

Customer Information----------

Name : ARCEGA,JAMES CASTRO

Premise Address: 1045 M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045 M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700325	Pole No	:	0237191
Serial No	:	41020495	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1396
Period From	:	03-26-2018	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	729	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		26.17
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		346.90
CURRENT BILL - APRIL 2018		2,625.13
TOTAL AMOUNT DUE		2,624.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,795.00

Your monthly electricity consumption chart

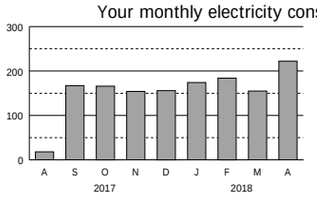

Avg Monthly Usage : 155.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.13		
Less : VAT	205.06		
Amount Net of VAT	2,420.07		
Less: BIR 2306	85.45		
BIR 2307	45.91	VATable Sales	2,278.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.84
Amount Due	2,288.71	VAT Zero Rated Sales	0.00
Add : VAT	205.06	VAT Amount	205.06
TOTAL AMOUNT DUE	2,493.77	TOTAL SALES	2,625.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2961/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCEGA,JAMES CASTRO

Meter Number : BSV1700325

Pole Number : 0237191

Billing Period : APRIL 2018

Premise Address: 1045 M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045 M. J. CUENCO AVE. TEJERO, CEBU CITY

BC20/173.1/2961/0/10/04-27-2018/73 6788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508469242300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568559

50898200006

Date : 04-27-2018

BC20/173.1/2970/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089820000-6

Customer Information----------

Name : LOYLOY,ELMER M

Premise Address: 1045-I MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045-I MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	337103 GS6	Pole No	:	0237324
Serial No	:	44188261	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4107
Period From	:	03-26-2018	Prev Rdg	:	4072
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		228.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 247.00

Your monthly electricity consumption chart

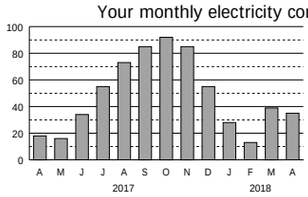

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2970/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOYLOY,ELMER M

Meter Number : 337103 GS6

Pole Number : 0237324

Billing Period : APRIL 2018

Premise Address: 1045-I MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: 1045-I MJ CUENCO AVE TEJERO CEBU CITY

BC20/173.1/2970/0/10/04-27-2018/73

6789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317906383497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571257

31749200007

Date : 04-27-2018

BC20/173.1/3020/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174920000-7

Customer Information----------

Name : QUERUBIN,CARMELITA D TM

Premise Address: MJ CUENCO AVE

Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	282131 GS6	Pole No	:	0237324
Serial No	:	48257748	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16997
Period From	:	03-26-2018	Prev Rdg	:	16568
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	150	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,538.09
Transmission Charge	0.3929/kWh	168.55
System Loss Charge	0.9514/kWh	408.15
Sub-Total		3,114.79
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.70
Sub-Total		189.27
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		188.47
Transmission		18.27
System Loss		31.02
Distribution		147.90
Others		10.15
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		674.13
CURRENT BILL - APRIL 2018		5,210.69
TOTAL AMOUNT DUE		5,208.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 4,610.00

Your monthly electricity consumption chart

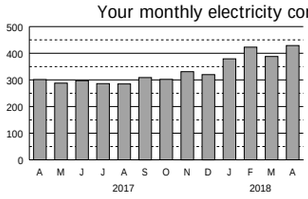

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.69		
Less : VAT	399.06		
Amount Net of VAT	4,811.63		
Less: BIR 2306	166.28		
BIR 2307	91.41	VATable Sales	4,536.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.07
Amount Due	4,553.94	VAT Zero Rated Sales	0.00
Add : VAT	399.06	VAT Amount	399.06
TOTAL AMOUNT DUE	4,953.00	TOTAL SALES	5,210.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3020/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,CARMELITA D TM

Meter Number : 282131 GS6

Pole Number : 0237324

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/3020/0/10/04-27-2018/73 6790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 251378091734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567077

25148200006

Date : 04-27-2018

BC20/173.1/3040/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514820000-6

Customer Information----------

Name : ALPASA,QERIMA A

Premise Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	349820 GS6	Pole No	:	0259511
Serial No	:	45322317	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6549
Period From	:	03-26-2018	Prev Rdg	:	6540
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	450	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 192.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.6834/kWh	6.15
System Loss Charge	0.9273/kWh	8.35
Sub-Total		67.75
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.06
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		3.97
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		3.95
Transmission		0.67
System Loss		0.63
Distribution		3.69
Others		0.22
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		15.06
CURRENT BILL - APRIL 2018		117.54
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		- 77.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 10, 2018 - 105.00

Your monthly electricity consumption chart

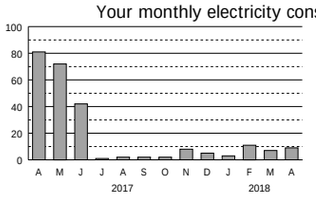

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.54		
Less : VAT	9.23		
Amount Net of VAT	108.31		
Less: BIR 2306	3.85		
BIR 2307	2.07	VATable Sales	102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.83
Amount Due	102.39	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	111.62	TOTAL SALES	117.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3040/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPASA,QERIMA A

Meter Number : 349820 GS6

Pole Number : 0259511

Billing Period : APRIL 2018

Premise Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY

BC20/173.1/3040/0/10/04-27-2018/73 6791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986221379895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575996

98649200007

Date : 04-27-2018

BC20/173.1/3050/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864920000-7

Customer Information----------

Name : ALPASA,LUCIA AGOSTO

Premise Address: MJ CUENCO AVE BRGY TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031225	Pole No	:	0259511
Serial No	:	125284197	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4103
Period From	:	03-26-2018	Prev Rdg	:	4058
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		173.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 8, 2018 - 895.00

Your monthly electricity consumption chart

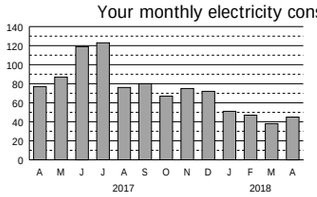

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3050/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPASA,LUCIA AGOSTO
Meter Number : MTR1031225
Pole Number : 0259511
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE BRGY TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE BRGY TEJERO CEBU CITY

BC20/173.1/3050/0/10/04-27-2018/73 6792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907761312836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568780

90739200005

Date : 04-27-2018

BC20/173.1/3060/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073920000-5

Customer Information----------

Name : ANDRINO,ESTEFANIA C TM

Premise Address: AGAY-AY BRGY TEJERO MJ CUENCO CEBU CITY
Billing Address: AGAY-AY BRGY TEJERO MJ CUENCO CEBU CITY

TIN :

Metering Information----------

Meter No	:	396306 GS6	Pole No	:	0259511
Serial No	:	67689336	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9693
Period From	:	03-26-2018	Prev Rdg	:	9571
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	640	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		80.08
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		6.06
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		195.55
CURRENT BILL - APRIL 2018		1,515.50
TOTAL AMOUNT DUE		1,513.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,315.00

Your monthly electricity consumption chart

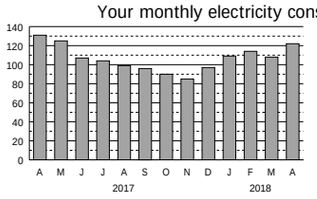

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.50		
Less : VAT	117.09		
Amount Net of VAT	1,398.41		
Less: BIR 2306	48.79		
BIR 2307	26.60	VATable Sales	1,319.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.46
Amount Due	1,323.02	VAT Zero Rated Sales	0.00
Add : VAT	117.09	VAT Amount	117.09
TOTAL AMOUNT DUE	1,440.11	TOTAL SALES	1,515.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3060/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,ESTEFANIA C TM

Meter Number : 396306 GS6

Pole Number : 0259511

Billing Period : APRIL 2018

Premise Address: AGAY-AY BRGY TEJERO MJ CUENCO CEBU CITY
Billing Address: AGAY-AY BRGY TEJERO MJ CUENCO CEBU CITY

BC20/173.1/3060/0/10/04-27-2018/73

6793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998123224060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579589

99898200003

Date : 04-27-2018

BC20/173.1/3090/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989820000-3

Customer Information----------

Name : IYOG,SUSAN M TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	321029 GS6	Pole No	:	0259511
Serial No	:	49041848	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15882
Period From	:	03-26-2018	Prev Rdg	:	15734
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,800.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,584.00

Your monthly electricity consumption chart

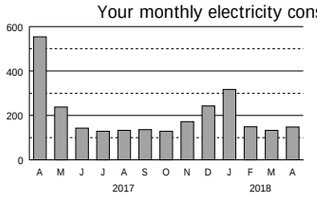

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3090/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IYOG,SUSAN M TM
Meter Number : 321029 GS6
Pole Number : 0259511
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/3090/0/10/04-27-2018/73 6794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286831405964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577417

28649200004

Date : 04-27-2018

BC20/173.1/3120/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864920000-4

Customer Information----------

Name : SAPIO,BENJAMIN B TM

Premise Address: 937 MJ CUENCO AVE

Billing Address: 937 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	270835 GS6	Pole No	:	0259511
Serial No	:	47396027	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15602
Period From	:	03-26-2018	Prev Rdg	:	15379
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,711.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,116.00

Your monthly electricity consumption chart

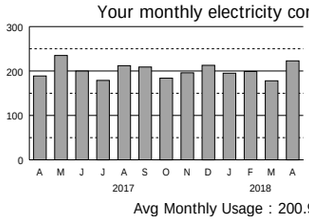

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3120/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPIO,BENJAMIN B TM

Meter Number : 270835 GS6

Pole Number : 0259511

Billing Period : APRIL 2018

Premise Address: 937 MJ CUENCO AVE
Billing Address: 937 MJ CUENCO AVE

BC20/173.1/3120/0/10/04-27-2018/73 6795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007979446969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568620

00739200004

Date : 04-27-2018

BC20/173.1/3140/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073920000-4

Customer Information----------

Name : CABUCOS,JOSEFINA L TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	439682 GS6	Pole No	:	0259525
Serial No	:	86566371	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8506
Period From	:	03-26-2018	Prev Rdg	:	8425
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		885.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 745.00

Your monthly electricity consumption chart

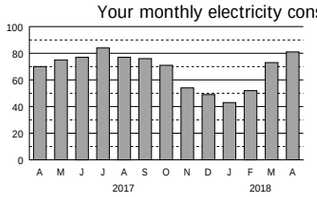

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3140/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,JOSEFINA L TM

Meter Number : 439682 GS6

Pole Number : 0259525

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/173.1/3140/0/10/04-27-2018/73 6796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774219990074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573227

77478200007

Date : 04-27-2018

BC20/173.1/3150/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747820000-7

Customer Information----------

Name : HEYROSA,ANNABELLE DIMANA

Premise Address: 1045-I M.J CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 1045-I M.J CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118552	Pole No	:	0237324
Serial No	:	40052236	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	829
Period From	:	03-26-2018	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 159.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 3, 2016 - 30.00

Your monthly electricity consumption chart

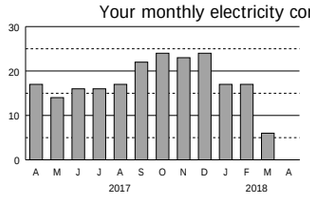

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3150/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEYROSA,ANNABELLE DIMANA

Meter Number : MTR1118552

Pole Number : 0237324

Billing Period : APRIL 2018

Premise Address: 1045-I M.J CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1045-I M.J CUENCO AVE. TEJERO, CEBU CITY

BC20/173.1/3150/0/10/04-27-2018/73 6797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886966557969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576491

88696200000

Date : 04-27-2018

BC20/173.1/3160/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869620000-0

Customer Information----------

Name : CABUCOS,LILIBETH TM G.

Premise Address: 1045 M J CUENCO AVE Cebu City
Billing Address: 1045 M J CUENCO AVE Cebu City

TIN :

Metering Information----------

Meter No	:	333813 GS6	Pole No	:	0259525
Serial No	:	48209598	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11179
Period From	:	03-26-2018	Prev Rdg	:	11040
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.29
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		218.87
CURRENT BILL - APRIL 2018		1,692.14
TOTAL AMOUNT DUE		1,692.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 674.00

Your monthly electricity consumption chart

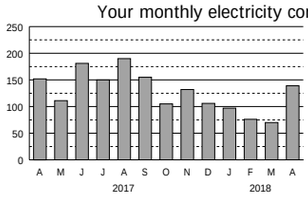

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.14		
Less : VAT	129.70		
Amount Net of VAT	1,562.44		
Less: BIR 2306	54.04		
BIR 2307	29.69	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,478.71	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,608.41	TOTAL SALES	1,692.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3160/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUCOS,LILIBETH TM G.
Meter Number : 333813 GS6
Pole Number : 0259525
Billing Period : APRIL 2018

Premise Address: 1045 M J CUENCO AVE Cebu City
Billing Address: 1045 M J CUENCO AVE Cebu City

BC20/173.1/3160/0/10/04-27-2018/73 6798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788075284630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78897200008

1014577278

Date : 04-27-2018

BC20/173.1/3170/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889720000-8

Customer Information----------

Name : UY,AVELINA Q TM

Premise Address: MJ CUENCO AVE BRGY TEJERO
Billing Address: MJ CUENCO AVE BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1061368	Pole No	:	0259525
Serial No	:	40015802	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,745.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,740.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 26, 2017 - 50.00

Your monthly electricity consumption chart

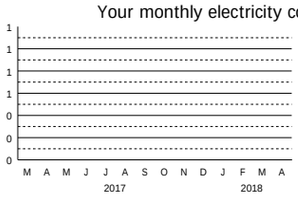

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3170/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,AVELINA Q TM
Meter Number : MTR1061368
Pole Number : 0259525
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE BRGY TEJERO
Billing Address: MJ CUENCO AVE BRGY TEJERO

BC20/173.1/3170/0/10/04-27-2018/73 6799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817282196107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571602

81749200002

Date : 04-27-2018

BC20/173.1/3180/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174920000-2

Customer Information----------

Name : YAP,RAMON M TM

Premise Address: 1045 A MJ CUENCO AVE
Billing Address: 1045 A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	504437 GS6	Pole No	:	0259525
Serial No	:	98154337	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18641
Period From	:	03-26-2018	Prev Rdg	:	18255
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	150	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,283.69
Transmission Charge	0.3929/kWh	151.66
System Loss Charge	0.9514/kWh	367.24
Sub-Total		2,802.59
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.79
Sub-Total		170.29
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		169.57
Transmission		16.45
System Loss		27.91
Distribution		133.14
Others		9.13
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		606.66
CURRENT BILL - APRIL 2018		4,689.00
TOTAL AMOUNT DUE		4,689.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,220.15

Your monthly electricity consumption chart

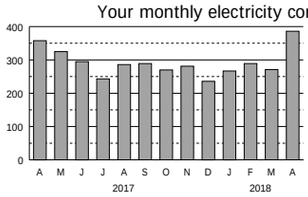

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.00		
Less : VAT	359.13		
Amount Net of VAT	4,329.87		
Less: BIR 2306	149.64		
BIR 2307	82.26	VATable Sales	4,082.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.53
Amount Due	4,097.97	VAT Zero Rated Sales	0.00
Add : VAT	359.13	VAT Amount	359.13
TOTAL AMOUNT DUE	4,457.10	TOTAL SALES	4,689.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3180/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,RAMON M TM
Meter Number : 504437 GS6
Pole Number : 0259525
Billing Period : APRIL 2018

Premise Address: 1045 A MJ CUENCO AVE
Billing Address: 1045 A MJ CUENCO AVE

BC20/173.1/3180/0/10/04-27-2018/73 6800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369486277350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571851

36917200002

Date : 04-27-2018

BC20/173.1/3200/1335931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691720000-2

Customer Information----------

Name : BRIGOLI,BLESELDA TM D.

Premise Address: 1063 M J CUENCO AVE BRGY TEJERO CEBU CITY
Billing Address: 1063 M J CUENCO AVE BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	511162 GS6	Pole No	:	1335931
Serial No	:	52276424	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3599
Period From	:	03-26-2018	Prev Rdg	:	3543
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		409.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 458.00

Your monthly electricity consumption chart

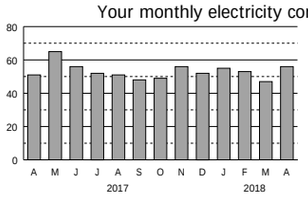

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3200/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,BLESELDA TM D.

Meter Number : 511162 GS6

Pole Number : 1335931

Billing Period : APRIL 2018

Premise Address: 1063 M J CUENCO AVE BRGY TEJERO CEBU CITY
Billing Address: 1063 M J CUENCO AVE BRGY TEJERO CEBU CITY

BC20/173.1/3200/0/10/04-27-2018/73 6801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594759309772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578571

59409894595

Date : 04-27-2018

BC20/173.1/3210/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940989459-5

Customer Information----------

Name : TUDLASAN,ROSELYN TULIPAS

Premise Address: SITIO CAIMITO-MJ CUENCO AVENUE CARRETA, CEBU CITY

Billing Address: SITIO CAIMITO-MJ CUENCO AVENUE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039272	Pole No	:	1456124
Serial No	:	126815491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4235
Period From	:	03-26-2018	Prev Rdg	:	4115
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		82.09
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		6.37
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		192.79
CURRENT BILL - APRIL 2018		1,494.52
TOTAL AMOUNT DUE		1,493.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,458.00

Your monthly electricity consumption chart

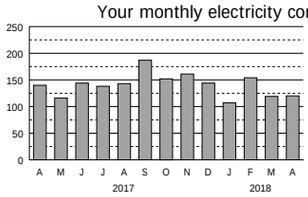

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.52		
Less : VAT	115.60		
Amount Net of VAT	1,378.92		
Less: BIR 2306	48.17		
BIR 2307	26.23	VATable Sales	1,301.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.19
Amount Due	1,304.52	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,420.12	TOTAL SALES	1,494.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3210/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDLASAN,ROSELYN TULIPAS

Meter Number : MTR1039272

Pole Number : 1456124

Billing Period : APRIL 2018

Premise Address: SITIO CAIMITO-MJ CUENCO AVENUE CARRETA, CEBU CITY
Billing Address: SITIO CAIMITO-MJ CUENCO AVENUE CARRETA, CEBU CITY

BC20/173.1/3210/0/10/04-27-2018/73 6802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312086147784

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014569887

31220771617

Date : 04-27-2018

BC20/173.1/3240/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122077161-7

Customer Information----------

Name : LARUMBE,CRYSNIEL OLIVEROS

Premise Address: 1109-A MJ.CUENCO AVENUE,CEBU CITY

Billing Address: 1109-A MJ.CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034171	Pole No	:	1456155
Serial No	:	32857919	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5347
Period From	:	03-26-2018	Prev Rdg	:	5251
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		4.50
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 0.78
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		148.00
CURRENT BILL - APRIL 2018		1,129.19
TOTAL AMOUNT DUE		1,128.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,115.00

Your monthly electricity consumption chart

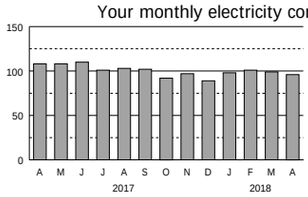

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.19		
Less : VAT	86.71		
Amount Net of VAT	1,042.48		
Less: BIR 2306	36.12		
BIR 2307	19.77	VATable Sales	981.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.29
Amount Due	986.59	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,073.30	TOTAL SALES	1,129.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3240/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARUMBE,CRYSNIEL OLIVEROS

Meter Number : MTR1034171

Pole Number : 1456155

Billing Period : APRIL 2018

Premise Address: 1109-A MJ.CUENCO AVENUE,CEBU CITY
Billing Address: 1109-A MJ.CUENCO AVENUE,CEBU CITY

BC20/173.1/3240/0/10/04-27-2018/73 6803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082756593349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08250140020

BILLING STATEMENT

1014575557

Date : 04-27-2018

BC20/173.1/3240/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825014002-0

Customer Information----------

Name : ALUMBRO,JOSEPHINE MALINAO

Premise Address: 1105-A MJ CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1105-A MJ CUENCO AVE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213275	Pole No	:	1456155
Serial No	:	85126728	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	291
Period From	:	03-26-2018	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	656	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 198.50
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.69
CURRENT BILL - APRIL 2018		137.85
TOTAL AMOUNT DUE		134.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 110.00

Your monthly electricity consumption chart

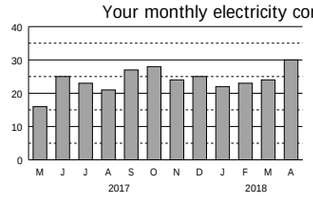

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.85		
Less : VAT	10.00		
Amount Net of VAT	127.85		
Less: BIR 2306	4.17		
BIR 2307	2.22	VATable Sales	110.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.69
Amount Due	121.46	VAT Zero Rated Sales	0.00
Add : VAT	10.00	VAT Amount	10.00
TOTAL AMOUNT DUE	131.46	TOTAL SALES	137.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3240/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALUMBRO,JOSEPHINE MALINAO
Meter Number : MTR1213275
Pole Number : 1456155
Billing Period : APRIL 2018

Premise Address: 1105-A MJ CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1105-A MJ CUENCO AVE CARRETA, CEBU CITY

BC20/173.1/3240/0/10/04-27-2018/73 6804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679542663253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575198

67915687213

Date : 04-27-2018

BC20/173.1/3242/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791568721-3

Customer Information----------

Name : DOSDOS,MARIA REGINA

Premise Address: 1109 M J CUENCO AVE,CARRETA CEBU CITY
Billing Address: 1109 M J CUENCO AVE,CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208525	Pole No	:	1456124
Serial No	:	133485290	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	619
Period From	:	03-26-2018	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 655.00

Your monthly electricity consumption chart

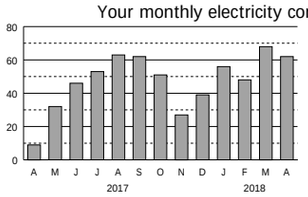

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3242/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOSDOS,MARIA REGINA

Meter Number : MTR1208525

Pole Number : 1456124

Billing Period : APRIL 2018

Premise Address: 1109 M J CUENCO AVE,CARRETA CEBU CITY
Billing Address: 1109 M J CUENCO AVE,CARRETA CEBU CITY

BC20/173.1/3242/0/10/04-27-2018/73 6805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770452887940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572075

77091878510

Date : 04-27-2018

BC20/173.1/3250/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709187851-0

Customer Information----------

Name : TAMPOS,TERESA MALINAO

Premise Address: 1105 A MJ CUENCO AVE. CARRETA, CEBU CITY

Billing Address: 1105 A MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046531	Pole No	:	1456155
Serial No	:	125290363	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5295
Period From	:	03-26-2018	Prev Rdg	:	5226
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 106.24
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 10.51
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.78
CURRENT BILL - APRIL 2018		692.94
TOTAL AMOUNT DUE		692.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 607.00

Your monthly electricity consumption chart

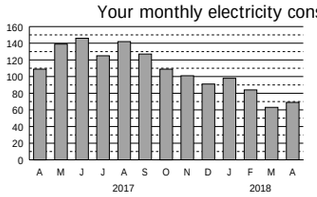

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.94		
Less : VAT	52.53		
Amount Net of VAT	640.41		
Less: BIR 2306	21.89		
BIR 2307	12.03	VATable Sales	597.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	606.49	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	659.02	TOTAL SALES	692.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3250/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPOS,TERESA MALINAO

Meter Number : MTR1046531

Pole Number : 1456155

Billing Period : APRIL 2018

Premise Address: 1105 A MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1105 A MJ CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3250/0/10/04-27-2018/73

6806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 693994827631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579282

69385751271

Date : 04-27-2018

BC20/173.1/3256/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938575127-1

Customer Information----------

Name : BAGUIO,NORA CABABAT

Premise Address: 1121 MJ CUENCO AVENUE CARRETA, CEBU CITY
Billing Address: 1121 MJ CUENCO AVENUE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072296	Pole No	:	1456132
Serial No	:	40042022	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3261
Period From	:	03-26-2018	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	472	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		257.77
CURRENT BILL - APRIL 2018		1,956.14
TOTAL AMOUNT DUE		1,954.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,728.00

Your monthly electricity consumption chart

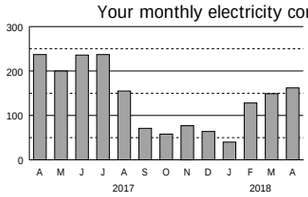

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.14		
Less : VAT	153.99		
Amount Net of VAT	1,802.15		
Less: BIR 2306	64.17		
BIR 2307	34.22	VATable Sales	1,698.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.78
Amount Due	1,703.76	VAT Zero Rated Sales	0.00
Add : VAT	153.99	VAT Amount	153.99
TOTAL AMOUNT DUE	1,857.75	TOTAL SALES	1,956.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3256/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,NORA CABABAT

Meter Number : MTR1072296

Pole Number : 1456132

Billing Period : APRIL 2018

Premise Address: 1121 MJ CUENCO AVENUE CARRETA, CEBU CITY
Billing Address: 1121 MJ CUENCO AVENUE CARRETA, CEBU CITY

BC20/173.1/3256/0/10/04-27-2018/73

6807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647704352715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64770430888

BILLING STATEMENT

1014579276

Date : 04-27-2018

BC20/173.1/3256/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477043088-8

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL

Premise Address: 1105 M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1105 M. J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166876	Pole No	:	1456155
Serial No	:	85054814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	421
Period From	:	03-26-2018	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.6834/kWh	5.47
System Loss Charge	0.9273/kWh	7.42
Sub-Total		60.22
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.94
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		3.52
Transmission		0.59
System Loss		0.57
Distribution		3.35
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		13.37
CURRENT BILL - APRIL 2018		102.41
TOTAL AMOUNT DUE		97.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 200.00

Your monthly electricity consumption chart

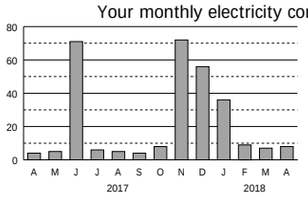

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.41		
Less : VAT	8.22		
Amount Net of VAT	94.19		
Less: BIR 2306	3.42		
BIR 2307	1.79	VATable Sales	89.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.15
Amount Due	88.98	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	97.20	TOTAL SALES	102.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3256/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOTHER OF PERPETUAL HELP CHAPEL
Meter Number : MTR1166876
Pole Number : 1456155
Billing Period : APRIL 2018

Premise Address: 1105 M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1105 M. J. CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3256/0/10/04-27-2018/73 6808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164345001861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570538

16440169593

Date : 04-27-2018

BC20/173.1/3256/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644016959-3

Customer Information----------

Name : ABALLE,ANECITA PANCHO

Premise Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131266	Pole No	:	1456124
Serial No	:	85062230	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1050
Period From	:	03-26-2018	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.28
CURRENT BILL - APRIL 2018		195.25
TOTAL AMOUNT DUE		194.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 130.00

Your monthly electricity consumption chart

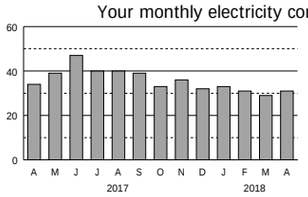

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.25		
Less : VAT	14.65		
Amount Net of VAT	180.60		
Less: BIR 2306	6.12		
BIR 2307	3.26	VATable Sales	161.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.63
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	185.87	TOTAL SALES	195.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3256/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,ANECITA PANCHO
Meter Number : MTR1131266
Pole Number : 1456124
Billing Period : APRIL 2018

Premise Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3256/0/10/04-27-2018/73

6809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546547989862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578827

54619673756

Date : 04-27-2018

BC20/173.1/3257/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461967375-6

Customer Information----------

Name : ABALLE,LOURDES GEBAGA

Premise Address: SITIO CAIMITO M.J.CUENCO AVE. CARRETA, CEBU CITY
Billing Address: SITIO CAIMITO M.J.CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090916	Pole No	:	1456124
Serial No	:	40044047	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2221
Period From	:	03-26-2018	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.54
CURRENT BILL - APRIL 2018		1,445.57
TOTAL AMOUNT DUE		1,443.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,065.00

Your monthly electricity consumption chart

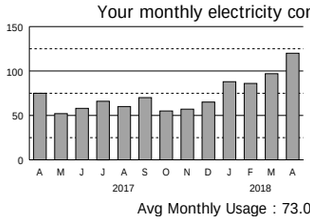

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.57		
Less : VAT	113.70		
Amount Net of VAT	1,331.87		
Less: BIR 2306	47.38		
BIR 2307	25.29	VATable Sales	1,255.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.84
Amount Due	1,259.20	VAT Zero Rated Sales	0.00
Add : VAT	113.70	VAT Amount	113.70
TOTAL AMOUNT DUE	1,372.90	TOTAL SALES	1,445.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3257/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALLE,LOURDES GEBAGA

Meter Number : MTR1090916

Pole Number : 1456124

Billing Period : APRIL 2018

Premise Address: SITIO CAIMITO M.J.CUENCO AVE. CARRETA, CEBU CITY
Billing Address: SITIO CAIMITO M.J.CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3257/0/10/04-27-2018/73 6810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439006595112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577585

43945470383

Date : 04-27-2018

BC20/173.1/3258/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394547038-3

Customer Information----------
Name : DIVINO,JESA BUGHAO
Premise Address: 1109-B M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-B M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060708	Pole No	:	1456124
Serial No	:	125289610	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3136
Period From	:	03-26-2018	Prev Rdg	:	3043
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
TOTAL AMOUNT DUE		1,069.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 784.00

Your monthly electricity consumption chart

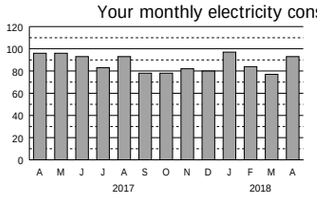

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3258/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIVINO,JESA BUGHAO
Meter Number : MTR1060708
Pole Number : 1456124
Billing Period : APRIL 2018

Premise Address: 1109-B M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-B M.J. CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3258/0/10/04-27-2018/73 6811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779574753387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7790597876 1

BILLING STATEMENT

1014574737

Date : 04-27-2018

BC20/173.1/3261/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790597876-1

Customer Information----------

Name : GALLERA,MA. BELINDA CANETE

Premise Address: MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145089	Pole No	:	1456155
Serial No	:	85054154	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2252
Period From	:	03-26-2018	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
Sub-Total		- 87.55
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.97
CURRENT BILL - APRIL 2018		912.90
TOTAL AMOUNT DUE		909.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,020.00

Your monthly electricity consumption chart

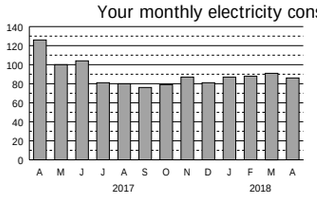

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.90		
Less : VAT	70.72		
Amount Net of VAT	842.18		
Less: BIR 2306	29.47		
BIR 2307	15.88	VATable Sales	787.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.25
Amount Due	796.83	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	867.55	TOTAL SALES	912.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3261/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLERA,MA. BELINDA CANETE
Meter Number : MTR1145089
Pole Number : 1456155
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: MJ CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3261/0/10/04-27-2018/73 6812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895994583923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579082

89548092744

Date : 04-27-2018

BC20/173.1/3270/1312605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954809274-4

Customer Information----------

Name : CANETE,ELIZABETH MARTINEZ

Premise Address: 1105-A MJ CUENCO AVENUE CARETTA,CEBU CITY
Billing Address: 1105-A MJ CUENCO AVENUE CARETTA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012702	Pole No	:	1312605
Serial No	:	38435153	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6020
Period From	:	03-26-2018	Prev Rdg	:	5855
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.91
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		259.71
CURRENT BILL - APRIL 2018		2,007.62
TOTAL AMOUNT DUE		2,008.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,540.00

Your monthly electricity consumption chart

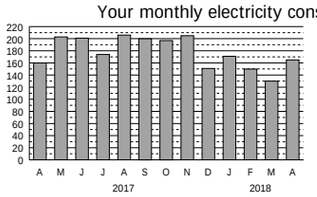

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.62		
Less : VAT	153.88		
Amount Net of VAT	1,853.74		
Less: BIR 2306	64.11		
BIR 2307	35.22	VATable Sales	1,747.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,754.41	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	1,908.29	TOTAL SALES	2,007.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3270/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ELIZABETH MARTINEZ
Meter Number : MTR1012702
Pole Number : 1312605
Billing Period : APRIL 2018

Premise Address: 1105-A MJ CUENCO AVENUE CARETTA,CEBU CITY
Billing Address: 1105-A MJ CUENCO AVENUE CARETTA,CEBU CITY

BC20/173.1/3270/0/10/04-27-2018/73 6813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963696117070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570140

96394495053

Date : 04-27-2018

BC20/173.1/3290/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639449505-3

Customer Information----------

Name : LOGUIVER,GLENDA AGUANTA

Premise Address: 1105-A M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

Billing Address: 1105-A M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006528	Pole No	:	1456163
Serial No	:	40042380	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3989
Period From	:	03-26-2018	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		- 39.51
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 4.60
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		131.49
CURRENT BILL - APRIL 2018		987.70
TOTAL AMOUNT DUE		988.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,080.00

Your monthly electricity consumption chart

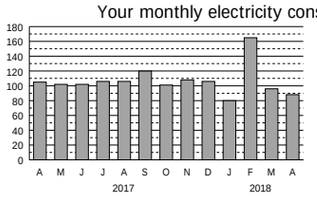

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.70		
Less : VAT	75.64		
Amount Net of VAT	912.06		
Less: BIR 2306	31.51		
BIR 2307	17.25	VATable Sales	856.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.85
Amount Due	863.30	VAT Zero Rated Sales	0.00
Add : VAT	75.64	VAT Amount	75.64
TOTAL AMOUNT DUE	938.94	TOTAL SALES	987.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3290/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGUIVER,GLENDA AGUANTA

Meter Number : MTR1006528

Pole Number : 1456163

Billing Period : APRIL 2018

Premise Address: 1105-A M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY
Billing Address: 1105-A M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

BC20/173.1/3290/0/10/04-27-2018/73 6814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271842977538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572859

27128601989

Date : 04-27-2018

BC20/173.1/3320/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712860198-9

Customer Information----------

Name : RONDINA,FELICIANA COMPAS

Premise Address: M.J. CUENCO AVENUE CARRETA,CEBU CITY

Billing Address: M.J. CUENCO AVENUE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034170	Pole No	:	1456132
Serial No	:	144267910	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7072
Period From	:	03-26-2018	Prev Rdg	:	6804
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.3929/kWh	105.30
System Loss Charge	0.9514/kWh	254.98
Sub-Total		1,945.85
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Sub-Total		118.23
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		117.73
Transmission		11.41
System Loss		19.39
Distribution		92.62
Others		6.34
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		421.38
CURRENT BILL - APRIL 2018		3,257.29
TOTAL AMOUNT DUE		3,254.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,795.00

Your monthly electricity consumption chart

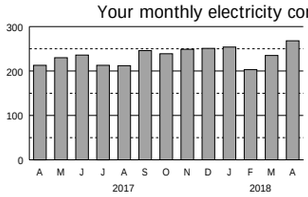

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.29		
Less : VAT	249.52		
Amount Net of VAT	3,007.77		
Less: BIR 2306	103.98		
BIR 2307	57.14	VATable Sales	2,835.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.86
Amount Due	2,846.65	VAT Zero Rated Sales	0.00
Add : VAT	249.52	VAT Amount	249.52
TOTAL AMOUNT DUE	3,096.17	TOTAL SALES	3,257.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3320/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDINA,FELICIANA COMPAS

Meter Number : MTR1034170

Pole Number : 1456132

Billing Period : APRIL 2018

Premise Address: M.J. CUENCO AVENUE CARRETA,CEBU CITY
Billing Address: M.J. CUENCO AVENUE CARRETA,CEBU CITY

BC20/173.1/3320/0/10/04-27-2018/73

6815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226951164826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573928

22680175951

Date : 04-27-2018

BC20/173.1/3345/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268017595-1

Customer Information----------

Name : TORREMOCHA,FELIX AUXTERO

Premise Address: MJ CUENCO CARRETA, CEBU CITY

Billing Address: MJ CUENCO CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192173	Pole No	:	1456163
Serial No	:	40138150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	85
Period From	:	03-26-2018	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
Sub-Total		- 180.90
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.69
CURRENT BILL - APRIL 2018		122.09
TOTAL AMOUNT DUE		- 53.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 26, 2017 - 100.00

Your monthly electricity consumption chart

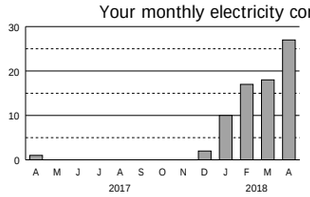

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.09		
Less : VAT	8.78		
Amount Net of VAT	113.31		
Less: BIR 2306	3.67		
BIR 2307	1.96	VATable Sales	97.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	107.68	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	116.46	TOTAL SALES	122.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3345/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREMOCHA,FELIX AUXTERO

Meter Number : MTR1192173

Pole Number : 1456163

Billing Period : APRIL 2018

Premise Address: MJ CUENCO CARRETA, CEBU CITY
Billing Address: MJ CUENCO CARRETA, CEBU CITY

BC20/173.1/3345/0/10/04-27-2018/73 6816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913697168180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570562

91343410295

Date : 04-27-2018

BC20/173.1/3360/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134341029-5

Customer Information----------

Name : AGUANTA,VINCENEIL LAGARAS

Premise Address: 1105 A M.J. CUENCO SITIO KAIMITO CARRETA, CEBU CITY

Billing Address: 1105 A M.J. CUENCO SITIO KAIMITO CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057706	Pole No	:	1456163
Serial No	:	121542557	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5232
Period From	:	03-26-2018	Prev Rdg	:	5039
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	346	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		4.57
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		303.63
CURRENT BILL - APRIL 2018		2,347.33
TOTAL AMOUNT DUE		2,346.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,105.00

Your monthly electricity consumption chart

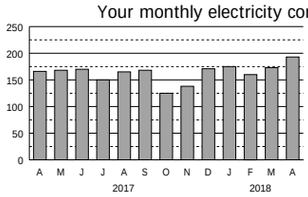

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.33		
Less : VAT	179.86		
Amount Net of VAT	2,167.47		
Less: BIR 2306	74.95		
BIR 2307	41.18	VATable Sales	2,043.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.77
Amount Due	2,051.34	VAT Zero Rated Sales	0.00
Add : VAT	179.86	VAT Amount	179.86
TOTAL AMOUNT DUE	2,231.20	TOTAL SALES	2,347.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3360/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUANTA,VINCENEIL LAGARAS

Meter Number : MTR1057706

Pole Number : 1456163

Billing Period : APRIL 2018

Premise Address: 1105 A M.J. CUENCO SITIO KAIMITO CARRETA, CEBU CITY
Billing Address: 1105 A M.J. CUENCO SITIO KAIMITO CARRETA, CEBU CITY

BC20/173.1/3360/0/10/04-27-2018/73

6817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844711801757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84489818199

BILLING STATEMENT

1014579413

Date : 04-27-2018

BC20/173.1/3401/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448981819-9

Customer Information----------

Name : CASTILLO,FE VILLANUEVA

Premise Address: 1109-SITIO LARAY, MJ CUENCO CARRETA, CEBU CITY
Billing Address: 1109-SITIO LARAY, MJ CUENCO CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116021	Pole No	:	1456132
Serial No	:	40048912	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4599
Period From	:	03-26-2018	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	482	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		169.04
CURRENT BILL - APRIL 2018		1,283.49
TOTAL AMOUNT DUE		1,282.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,202.00

Your monthly electricity consumption chart

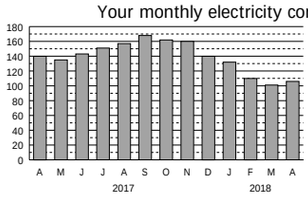

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.49		
Less : VAT	101.11		
Amount Net of VAT	1,182.38		
Less: BIR 2306	42.13		
BIR 2307	22.46	VATable Sales	1,114.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.93
Amount Due	1,117.79	VAT Zero Rated Sales	0.00
Add : VAT	101.11	VAT Amount	101.11
TOTAL AMOUNT DUE	1,218.90	TOTAL SALES	1,283.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3401/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,FE VILLANUEVA
Meter Number : MTR1116021
Pole Number : 1456132
Billing Period : APRIL 2018

Premise Address: 1109-SITIO LARAY, MJ CUENCO CARRETA, CEBU CITY
Billing Address: 1109-SITIO LARAY, MJ CUENCO CARRETA, CEBU CITY

BC20/173.1/3401/0/10/04-27-2018/73

6818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205777016768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568018

20570255768

Date : 04-27-2018

BC20/173.1/3410/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057025576-8

Customer Information----------

Name : MAGLASANG,CYNTHIA ESPINOSA

Premise Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

Billing Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031032	Pole No	:	1456132
Serial No	:	125283187	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3995
Period From	:	03-26-2018	Prev Rdg	:	3850
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.43
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.25
CURRENT BILL - APRIL 2018		1,764.90
TOTAL AMOUNT DUE		1,763.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,560.00

Your monthly electricity consumption chart

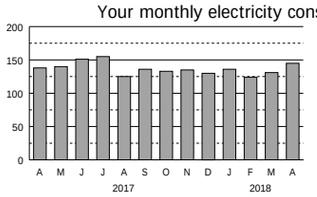

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.90		
Less : VAT	135.26		
Amount Net of VAT	1,629.64		
Less: BIR 2306	56.37		
BIR 2307	30.96	VATable Sales	1,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,542.31	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,677.57	TOTAL SALES	1,764.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3410/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,CYNTHIA ESPINOSA

Meter Number : MTR1031032

Pole Number : 1456132

Billing Period : APRIL 2018

Premise Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY
Billing Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

BC20/173.1/3410/0/10/04-27-2018/73 6819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341734449610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34152053921

BILLING STATEMENT

1014577823

Date : 04-27-2018

BC20/173.1/3411/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415205392-1

Customer Information----------

Name : MORRE,JUANITO RA-AGAS

Premise Address: 1109-M.J. CUENCO AVENUE CARRETA,CEBU CITY
Billing Address: 1109-M.J. CUENCO AVENUE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097732	Pole No	:	1456132
Serial No	:	40071333	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4197
Period From	:	03-26-2018	Prev Rdg	:	4083
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	346	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		13.44
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		178.43
CURRENT BILL - APRIL 2018		1,350.77
TOTAL AMOUNT DUE		1,350.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,841.00

Your monthly electricity consumption chart

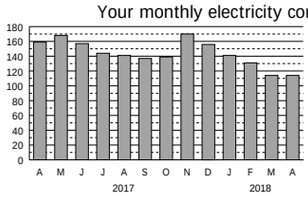

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.77		
Less : VAT	105.59		
Amount Net of VAT	1,245.18		
Less: BIR 2306	44.00		
BIR 2307	23.62	VATable Sales	1,172.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.84
Amount Due	1,177.56	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,283.15	TOTAL SALES	1,350.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3411/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORRE,JUANITO RA-AGAS

Meter Number : MTR1097732

Pole Number : 1456132

Billing Period : APRIL 2018

Premise Address: 1109-M.J. CUENCO AVENUE CARRETA,CEBU CITY
Billing Address: 1109-M.J. CUENCO AVENUE CARRETA,CEBU CITY

BC20/173.1/3411/0/10/04-27-2018/73

6820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700803439529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566539

70080011367

Date : 04-27-2018

BC20/173.1/3417/0218323/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008001136-7

Customer Information----------

Name : RONDINA,ANIE CANETE

Premise Address: SITIO LARAY CARRETA,CEBU CITY
Billing Address: SITIO LARAY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130881	Pole No	:	0218323
Serial No	:	40026145	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2944
Period From	:	03-26-2018	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 813.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
Sub-Total		- 192.30
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.52
CURRENT BILL - APRIL 2018		342.96
TOTAL AMOUNT DUE		- 470.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 920.00

Your monthly electricity consumption chart

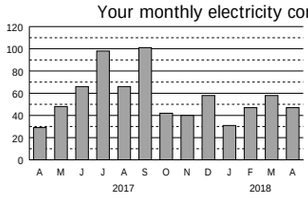

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.96		
Less : VAT	25.94		
Amount Net of VAT	317.02		
Less: BIR 2306	10.81		
BIR 2307	5.81	VATable Sales	288.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	300.40	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	326.34	TOTAL SALES	342.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3417/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDINA,ANIE CANETE
Meter Number : MTR1130881
Pole Number : 0218323
Billing Period : APRIL 2018

Premise Address: SITIO LARAY CARRETA,CEBU CITY
Billing Address: SITIO LARAY CARRETA,CEBU CITY

BC20/173.1/3417/0/10/04-27-2018/73 6821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556750404505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568453

55669149951

Date : 04-27-2018

BC20/173.1/3419/1456171/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566914995-1

Customer Information----------

Name : RONDINA,JENNIFER JOSE

Premise Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY

Billing Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091204	Pole No	:	1456171
Serial No	:	40043920	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2125
Period From	:	03-26-2018	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.45
CURRENT BILL - APRIL 2018		437.38
TOTAL AMOUNT DUE		437.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 475.00

Your monthly electricity consumption chart

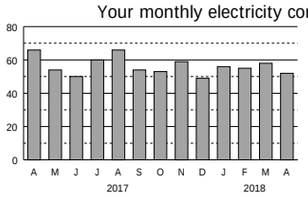

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.38		
Less : VAT	33.43		
Amount Net of VAT	403.95		
Less: BIR 2306	13.93		
BIR 2307	7.49	VATable Sales	371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.02
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	415.96	TOTAL SALES	437.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3419/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDINA,JENNIFER JOSE

Meter Number : MTR1091204

Pole Number : 1456171

Billing Period : APRIL 2018

Premise Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3419/0/10/04-27-2018/73 6822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590999753071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577412

59087347122

Date : 04-27-2018

BC20/173.1/3420/0462520/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908734712-2

Customer Information----------

Name : TUMULAK,VIRGILIA ALPUERTO

Premise Address: 1109-F M.J. CUENCO AVE CARRETA, CEBU CITY

Billing Address: 1109-F M.J. CUENCO AVE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022036	Pole No	:	0462520
Serial No	:	121750313	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3703
Period From	:	03-26-2018	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 26, 2018 - 8.00

Your monthly electricity consumption chart

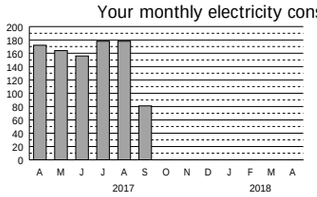

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3420/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,VIRGILIA ALPUERTO

Meter Number : MTR1022036

Pole Number : 0462520

Billing Period : APRIL 2018

Premise Address: 1109-F M.J. CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1109-F M.J. CUENCO AVE CARRETA, CEBU CITY

BC20/173.1/3420/0/10/04-27-2018/73 6823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 078511991613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574479

07830550401

Date : 04-27-2018

BC20/173.1/3436/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783055040-1

Customer Information----------

Name : ACA-AC,GEOPIL BANDIALA

Premise Address: SITIO LARAY M.J. CUNENCO AVENUE,CEBU CITY
Billing Address: SITIO LARAY M.J. CUNENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164178	Pole No	:	1456132
Serial No	:	133499962	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	733
Period From	:	03-26-2018	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	444	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - APRIL 2018		14.63
TOTAL AMOUNT DUE		- 96.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 9, 2018 - 371.00

Your monthly electricity consumption chart

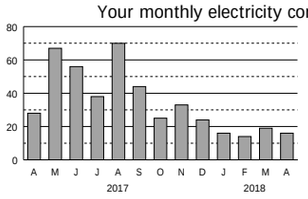

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3436/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACA-AC,GEOPIL BANDIALA
Meter Number : MTR1164178
Pole Number : 1456132
Billing Period : APRIL 2018

Premise Address: SITIO LARAY M.J. CUNENCO AVENUE,CEBU CITY
Billing Address: SITIO LARAY M.J. CUNENCO AVENUE,CEBU CITY

BC20/173.1/3436/0/10/04-27-2018/73 6824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863239161358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570238

86356087964

Date : 04-27-2018

BC20/173.1/3460/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635608796-4

Customer Information----------
Name : BUANTE,LOURDES FORMENTO
Premise Address: 1109 M.J. AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J. AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065956	Pole No	:	1456132
Serial No	:	125293707	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1178
Period From	:	03-26-2018	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.61
CURRENT BILL - APRIL 2018		299.60
TOTAL AMOUNT DUE		299.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 225.00

Your monthly electricity consumption chart

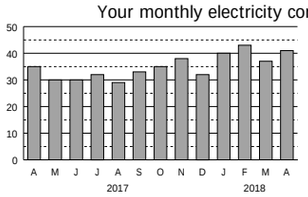

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.60		
Less : VAT	22.68		
Amount Net of VAT	276.92		
Less: BIR 2306	9.46		
BIR 2307	5.08	VATable Sales	251.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.93
Amount Due	262.38	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	285.06	TOTAL SALES	299.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3460/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUANTE,LOURDES FORMENTO
Meter Number : MTR1065956
Pole Number : 1456132
Billing Period : APRIL 2018

Premise Address: 1109 M.J. AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J. AVE. CARRETA, CEBU CITY

BC20/173.1/3460/0/10/04-27-2018/73 6825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911530837884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91178663893

BILLING STATEMENT

1014569827

Date : 04-27-2018

BC20/173.1/3461/0219112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117866389-3

Customer Information----------

Name : ZAMORA,MICHAEL COLIPANO

Premise Address: GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130890	Pole No	:	0219112
Serial No	:	10080226	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1365
Period From	:	03-26-2018	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 198.82
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.21
CURRENT BILL - APRIL 2018		254.27
TOTAL AMOUNT DUE		254.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 306.00

Your monthly electricity consumption chart

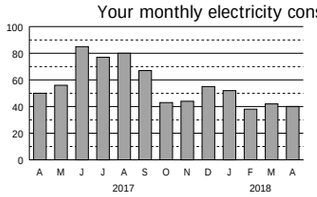

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.27		
Less : VAT	19.16		
Amount Net of VAT	235.11		
Less: BIR 2306	8.00		
BIR 2307	4.25	VATable Sales	211.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.05
Amount Due	222.86	VAT Zero Rated Sales	0.00
Add : VAT	19.16	VAT Amount	19.16
TOTAL AMOUNT DUE	242.02	TOTAL SALES	254.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3461/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,MICHAEL COLIPANO

Meter Number : MTR1130890

Pole Number : 0219112

Billing Period : APRIL 2018

Premise Address: GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GENERAL MAXILOM EXT. CARRETA, CEBU CITY

BC20/173.1/3461/0/10/04-27-2018/73 6826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069354391512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571837

06968937703

Date : 04-27-2018

BC20/173.1/3470/1456140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696893770-3

Customer Information----------

Name : YASE,ANGELINA NOYNAY

Premise Address: 1109- H.M.J CUENCO AVE. CARRETA, CEBU CITY

Billing Address: 1109- H.M.J CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049761	Pole No	:	1456140
Serial No	:	125292328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5092
Period From	:	03-26-2018	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 1.37
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 1.43
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		141.14
CURRENT BILL - APRIL 2018		1,076.00
TOTAL AMOUNT DUE		1,075.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 786.00

Your monthly electricity consumption chart

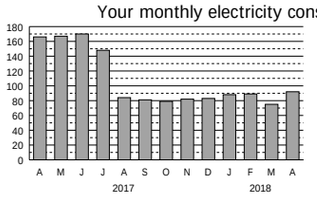

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.00		
Less : VAT	82.42		
Amount Net of VAT	993.58		
Less: BIR 2306	34.35		
BIR 2307	18.84	VATable Sales	934.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	940.39	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,022.81	TOTAL SALES	1,076.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3470/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YASE,ANGELINA NOYNAY

Meter Number : MTR1049761

Pole Number : 1456140

Billing Period : APRIL 2018

Premise Address: 1109- H.M.J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109- H.M.J CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3470/0/10/04-27-2018/73 6827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347443881093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579726

34712703072

Date : 04-27-2018

BC20/173.1/3471/1456140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471270307-2

Customer Information----------

Name : YASE,KAREN FLORES

Premise Address: 1109-H M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-H M. J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138466	Pole No	:	1456140
Serial No	:	40093606	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2443
Period From	:	03-26-2018	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		203.40
CURRENT BILL - APRIL 2018		1,539.57
TOTAL AMOUNT DUE		1,524.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,200.00

Your monthly electricity consumption chart

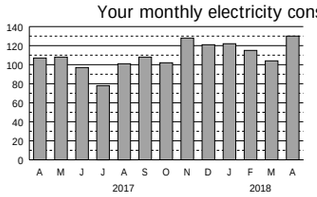

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.57		
Less : VAT	120.33		
Amount Net of VAT	1,419.24		
Less: BIR 2306	50.16		
BIR 2307	26.92	VATable Sales	1,336.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,342.16	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,462.49	TOTAL SALES	1,539.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3471/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YASE,KAREN FLORES

Meter Number : MTR1138466

Pole Number : 1456140

Billing Period : APRIL 2018

Premise Address: 1109-H M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-H M. J. CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3471/0/10/04-27-2018/73 6828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170436305968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572185

17086037763

Date : 04-27-2018

BC20/173.1/3480/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708603776-3

Customer Information----------

Name : YASE,ANGEL NOYNAY

Premise Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065955	Pole No	:	1456163
Serial No	:	125294256	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3013
Period From	:	03-26-2018	Prev Rdg	:	2875
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		215.89
CURRENT BILL - APRIL 2018		1,633.98
TOTAL AMOUNT DUE		1,607.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,100.00

Your monthly electricity consumption chart

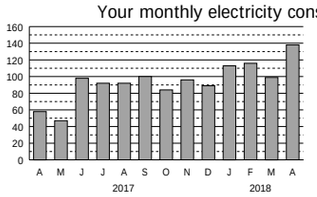

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.98		
Less : VAT	127.71		
Amount Net of VAT	1,506.27		
Less: BIR 2306	53.22		
BIR 2307	28.57	VATable Sales	1,418.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.18
Amount Due	1,424.48	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,552.19	TOTAL SALES	1,633.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3480/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YASE,ANGEL NOYNAY

Meter Number : MTR1065955

Pole Number : 1456163

Billing Period : APRIL 2018

Premise Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 MJ CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3480/0/10/04-27-2018/73

6829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719188433807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572050

71902026823

Date : 04-27-2018

BC20/173.1/3500/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190202682-3

Customer Information----------

Name : YASE,LEAH TANGARO

Premise Address: M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063096	Pole No	:	1456186
Serial No	:	125294492	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5374
Period From	:	03-26-2018	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.88
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		324.07
CURRENT BILL - APRIL 2018		2,505.07
TOTAL AMOUNT DUE		2,497.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,290.00

Your monthly electricity consumption chart

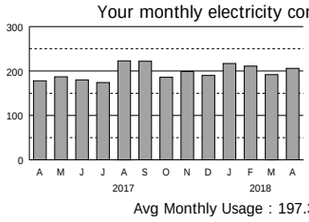

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	191.95		
Amount Net of VAT	2,313.12		
Less: BIR 2306	79.97		
BIR 2307	43.95	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,189.20	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,381.15	TOTAL SALES	2,505.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3500/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YASE,LEAH TANGARO
Meter Number : MTR1063096
Pole Number : 1456186
Billing Period : APRIL 2018

Premise Address: M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: M.J. CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3500/0/10/04-27-2018/73 6830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093487760431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578343

09367167377

Date : 04-27-2018

BC20/173.1/3505/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936716737-7

Customer Information----------

Name : SULLANO,APRIL ANA TUGBONG

Premise Address: 1109 M.J CUENCO CARRETA,CEBU CITY

Billing Address: 1109 M.J CUENCO CARRETA,CEBU CITY

TIN : 404-666-876-000

Metering Information----------

Meter No	:	MTR1182181	Pole No	:	1456186
Serial No	:	40128158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1298
Period From	:	03-26-2018	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 100.50
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.36
CURRENT BILL - APRIL 2018		735.63
TOTAL AMOUNT DUE		733.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 480.00

Your monthly electricity consumption chart

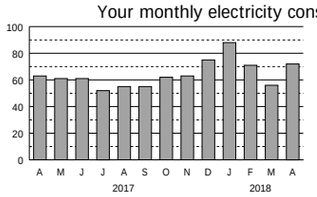

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.63		
Less : VAT	57.16		
Amount Net of VAT	678.47		
Less: BIR 2306	23.81		
BIR 2307	12.76	VATable Sales	633.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	641.90	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	699.06	TOTAL SALES	735.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3505/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,APRIL ANA TUGBONG

Meter Number : MTR1182181

Pole Number : 1456186

Billing Period : APRIL 2018

Premise Address: 1109 M.J CUENCO CARRETA,CEBU CITY
Billing Address: 1109 M.J CUENCO CARRETA,CEBU CITY

BC20/173.1/3505/0/10/04-27-2018/73

6831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190190717339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577622

19088497144

Date : 04-27-2018

BC20/173.1/3510/1312605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908849714-4

Customer Information----------

Name : MENDOZA,ANNABELLE ALPUERTO

Premise Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

Billing Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206606	Pole No	:	1312605
Serial No	:	40151222	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	638
Period From	:	03-26-2018	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 187.28
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.61
CURRENT BILL - APRIL 2018		126.75
TOTAL AMOUNT DUE		136.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 10, 2018 - 200.00

Your monthly electricity consumption chart

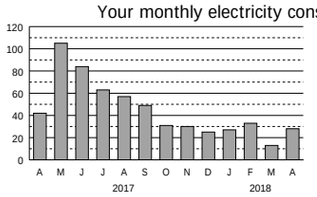

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.75		
Less : VAT	9.11		
Amount Net of VAT	117.64		
Less: BIR 2306	3.80		
BIR 2307	2.04	VATable Sales	101.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	111.80	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	120.91	TOTAL SALES	126.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3510/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ANNABELLE ALPUERTO

Meter Number : MTR1206606

Pole Number : 1312605

Billing Period : APRIL 2018

Premise Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY
Billing Address: 1109 M. J. CUENCO AVE. SITIO LARAY CARRETA, CEBU CITY

BC20/173.1/3510/0/10/04-27-2018/73

6832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 784726434785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78458711815

BILLING STATEMENT

1014575981

Date : 04-27-2018

BC20/173.1/3520/1335875/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845871181-5

Customer Information----------

Name : MAGLASANG,CESAR NGOJO

Premise Address: 1091 MJ CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1091 MJ CUENCO AVE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114817	Pole No	:	1335875
Serial No	:	40051778	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2214
Period From	:	03-26-2018	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		11.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 680.00

Your monthly electricity consumption chart

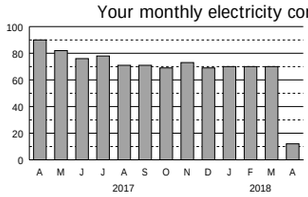

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3520/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,CESAR NGOJO
Meter Number : MTR1114817
Pole Number : 1335875
Billing Period : APRIL 2018

Premise Address: 1091 MJ CUENCO AVE CARRETA, CEBU CITY
Billing Address: 1091 MJ CUENCO AVE CARRETA, CEBU CITY

BC20/173.1/3520/0/10/04-27-2018/73

6833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898123736267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580016

89823283265

Date : 04-27-2018

BC20/173.1/3530/1335875/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982328326-5

Customer Information----------

Name : EJURANGO,JOCELYN ROTAQUIO

Premise Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

Billing Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114854	Pole No	:	1335875
Serial No	:	40053078	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3071
Period From	:	03-26-2018	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,314.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,025.00

Your monthly electricity consumption chart

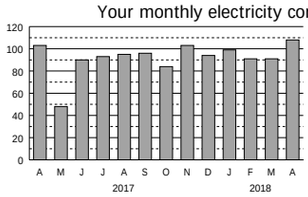

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3530/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EJURANGO,JOCELYN ROTAQUIO

Meter Number : MTR1114854

Pole Number : 1335875

Billing Period : APRIL 2018

Premise Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3530/0/10/04-27-2018/73

6834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178316759878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574386

17855646133

Date : 04-27-2018

BC20/173.1/3540/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785564613-3

Customer Information----------

Name : ABALA,ELENA SANCHEZ

Premise Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063097	Pole No	:	1456186
Serial No	:	125294502	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3094
Period From	:	03-26-2018	Prev Rdg	:	3030
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 97.03
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 9.56
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		89.08
CURRENT BILL - APRIL 2018		644.86
TOTAL AMOUNT DUE		641.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 645.00

Your monthly electricity consumption chart

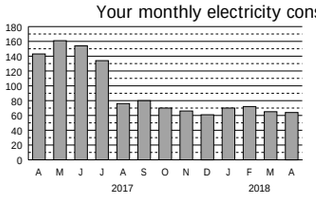

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.86		
Less : VAT	48.95		
Amount Net of VAT	595.91		
Less: BIR 2306	20.39		
BIR 2307	11.20	VATable Sales	555.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	564.32	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	613.27	TOTAL SALES	644.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3540/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALA,ELENA SANCHEZ

Meter Number : MTR1063097

Pole Number : 1456186

Billing Period : APRIL 2018

Premise Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3540/0/10/04-27-2018/73 6835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437431482737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43790287627

BILLING STATEMENT

1014576941

Date : 04-27-2018

BC20/173.1/3541/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379028762-7

Customer Information----------

Name : OLIVEROS,JEFFREY JAMISOLA

Premise Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118165	Pole No	:	1456186
Serial No	:	40050617	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3599
Period From	:	03-26-2018	Prev Rdg	:	3582
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	444	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		12.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 335.00

Your monthly electricity consumption chart

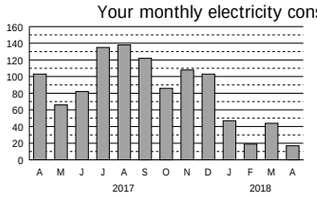

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3541/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLIVEROS,JEFFREY JAMISOLA
Meter Number : MTR1118165
Pole Number : 1456186
Billing Period : APRIL 2018

Premise Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3541/0/10/04-27-2018/73

6836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826450558233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574485

82647531704

Date : 04-27-2018

BC20/173.1/3550/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264753170-4

Customer Information----------

Name : ALFEREZ,DEMETRIA VILLASAN

Premise Address: SITIO LARAY GEN.MAX EXT. CARRETA, CEBU CITY
Billing Address: SITIO LARAY GEN.MAX EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041915	Pole No	:	1456186
Serial No	:	125289390	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2934
Period From	:	03-26-2018	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		635.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 450.00

Your monthly electricity consumption chart

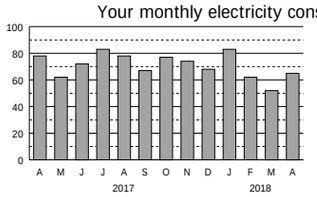

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3550/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFEREZ,DEMETRIA VILLASAN

Meter Number : MTR1041915

Pole Number : 1456186

Billing Period : APRIL 2018

Premise Address: SITIO LARAY GEN.MAX EXT. CARRETA, CEBU CITY
Billing Address: SITIO LARAY GEN.MAX EXT. CARRETA, CEBU CITY

BC20/173.1/3550/0/10/04-27-2018/73

6837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305367729138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30584069097

1014567909

Date : 04-27-2018

BC20/173.1/3560/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058406909-7

Customer Information----------

Name : JOROMO,DAISY CORRO

Premise Address: 0076 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 0076 GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044757	Pole No	:	1456186
Serial No	:	121569864	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3222
Period From	:	03-26-2018	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		3.10
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.32
CURRENT BILL - APRIL 2018		1,595.09
TOTAL AMOUNT DUE		1,589.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,600.00

Your monthly electricity consumption chart

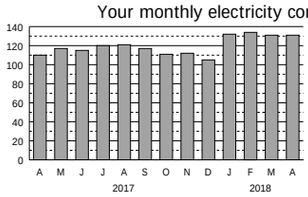

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.09		
Less : VAT	122.29		
Amount Net of VAT	1,472.80		
Less: BIR 2306	50.95		
BIR 2307	27.98	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,393.87	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,516.16	TOTAL SALES	1,595.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3560/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOROMO,DAISY CORRO

Meter Number : MTR1044757

Pole Number : 1456186

Billing Period : APRIL 2018

Premise Address: 0076 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 0076 GEN MAXILOM EXT. CARRETA, CEBU CITY

BC20/173.1/3560/0/10/04-27-2018/73 6838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147510094051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579547

14703697285

Date : 04-27-2018

BC20/173.1/3562/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470369728-5

Customer Information----------

Name : ARINGUE,PATRICK FORTUNA

Premise Address: 1109 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 1109 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185471	Pole No	:	1456186
Serial No	:	40131448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	902
Period From	:	03-26-2018	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	444	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.75
CURRENT BILL - APRIL 2018		955.12
TOTAL AMOUNT DUE		936.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 20.00

Your monthly electricity consumption chart

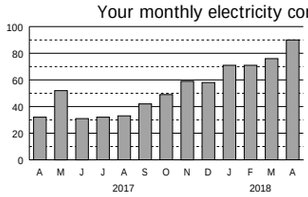

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.12		
Less : VAT	73.99		
Amount Net of VAT	881.13		
Less: BIR 2306	30.83		
BIR 2307	16.61	VATable Sales	824.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	833.69	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	907.68	TOTAL SALES	955.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3562/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARINGUE,PATRICK FORTUNA
Meter Number : MTR1185471
Pole Number : 1456186
Billing Period : APRIL 2018

Premise Address: 1109 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 1109 GEN. MAXILOM EXT. CARRETA, CEBU CITY

BC20/173.1/3562/0/10/04-27-2018/73 6839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964809613003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570543

96498480191

Date : 04-27-2018

BC20/173.1/3571/1456194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649848019-1

Customer Information----------

Name : ARCENAL,RENELIO MONACILLO

Premise Address: 1109 MJ CUENCO LARAY CARRETA CEBU CITY

Billing Address: 1109 MJ CUENCO LARAY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708218	Pole No	:	1456194
Serial No	:	85168370	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	112
Period From	:	03-26-2018	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	328	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
Sub-Total		- 117.66
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.11
CURRENT BILL - APRIL 2018		774.85
TOTAL AMOUNT DUE		775.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 345.00

Your monthly electricity consumption chart

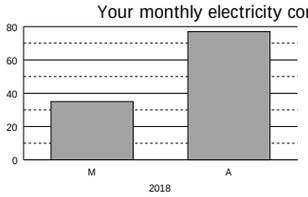

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.85		
Less : VAT	59.85		
Amount Net of VAT	715.00		
Less: BIR 2306	24.95		
BIR 2307	13.43	VATable Sales	666.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.26
Amount Due	676.62	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	736.47	TOTAL SALES	774.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3571/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,RENELIO MONACILLO

Meter Number : BSG1708218

Pole Number : 1456194

Billing Period : APRIL 2018

Premise Address: 1109 MJ CUENCO LARAY CARRETA CEBU CITY
Billing Address: 1109 MJ CUENCO LARAY CARRETA CEBU CITY

BC20/173.1/3571/0/10/04-27-2018/73 6840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878110363343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574231

87856556623

Date : 04-27-2018

BC20/173.1/3590/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785655662-3

Customer Information----------

Name : ABALA,PLENIA ARRIESCADO

Premise Address: 0165 M.J CUENCO AVENUE CARRETA, CEBU CITY
Billing Address: 0165 M.J CUENCO AVENUE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039884	Pole No	:	1456186
Serial No	:	126817089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4497
Period From	:	03-26-2018	Prev Rdg	:	4383
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	346	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.70
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		179.60
CURRENT BILL - APRIL 2018		1,388.80
TOTAL AMOUNT DUE		1,389.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,212.00

Your monthly electricity consumption chart

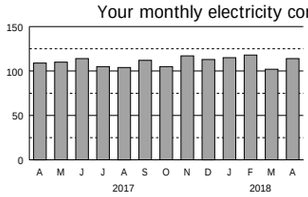

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.80		
Less : VAT	106.48		
Amount Net of VAT	1,282.32		
Less: BIR 2306	44.37		
BIR 2307	24.37	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,213.58	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,388.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3590/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALA,PLENIA ARRIESCADO

Meter Number : MTR1039884

Pole Number : 1456186

Billing Period : APRIL 2018

Premise Address: 0165 M.J CUENCO AVENUE CARRETA, CEBU CITY
Billing Address: 0165 M.J CUENCO AVENUE CARRETA, CEBU CITY

BC20/173.1/3590/0/10/04-27-2018/73 6841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677514144914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574508

67779091585

Date : 04-27-2018

BC20/173.1/3595/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777909158-5

Customer Information----------

Name : ILUSTRISIMO,MA. BRENDA SANTILLAN

Premise Address: 1109-K MJ. CUENCO AVE. CARRETA, CEBU CITY

Billing Address: 1109-K MJ. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142050	Pole No	:	1456186
Serial No	:	40024018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1919
Period From	:	03-26-2018	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	280	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 71.31
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.15
CURRENT BILL - APRIL 2018		954.56
TOTAL AMOUNT DUE		952.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 915.00

Your monthly electricity consumption chart

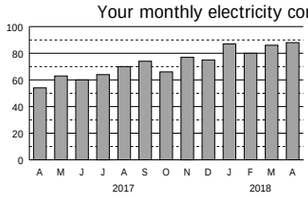

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.56		
Less : VAT	74.54		
Amount Net of VAT	880.02		
Less: BIR 2306	31.05		
BIR 2307	16.61	VATable Sales	824.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	832.36	VAT Zero Rated Sales	0.00
Add : VAT	74.54	VAT Amount	74.54
TOTAL AMOUNT DUE	906.90	TOTAL SALES	954.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3595/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILUSTRISIMO,MA. BRENDA SANTILLAN

Meter Number : MTR1142050

Pole Number : 1456186

Billing Period : APRIL 2018

Premise Address: 1109-K MJ. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-K MJ. CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3595/0/10/04-27-2018/73 6842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479558360462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4796170464-1

BILLING STATEMENT

1014573919

Date : 04-27-2018

BC20/173.1/3596/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796170464-1

Customer Information----------

Name : ILLUSTRISIMO,JUVY ARRIESGADO

Premise Address: 1109 M.J CUENCO AVENUE CEBU CITY
Billing Address: 1109 M.J CUENCO AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141936	Pole No	:	1456186
Serial No	:	40023990	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1395
Period From	:	03-26-2018	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
Sub-Total		- 122.21
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.30
CURRENT BILL - APRIL 2018		804.83
TOTAL AMOUNT DUE		804.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 607.00

Your monthly electricity consumption chart

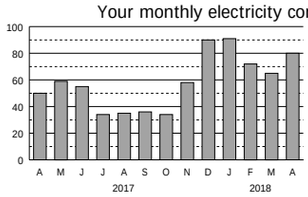

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	62.16		
Amount Net of VAT	742.67		
Less: BIR 2306	25.90		
BIR 2307	13.95	VATable Sales	692.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.14
Amount Due	702.82	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	764.98	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3596/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILLUSTRISIMO,JUVY ARRIESGADO
Meter Number : MTR1141936
Pole Number : 1456186
Billing Period : APRIL 2018

Premise Address: 1109 M.J CUENCO AVENUE CEBU CITY
Billing Address: 1109 M.J CUENCO AVENUE CEBU CITY

BC20/173.1/3596/0/10/04-27-2018/73 6843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625731940417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573132

62578200008

Date : 04-27-2018

BC20/173.1/3650/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257820000-8

Customer Information----------

Name : JANDAYAN,EDGARDO G

Premise Address: 1109 M.J. CUENCO AVE CARRETA CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528968 GS6	Pole No	:	0186044
Serial No	:	22613593	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13966
Period From	:	03-26-2018	Prev Rdg	:	13724
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	140	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		5.73
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		380.56
CURRENT BILL - APRIL 2018		2,941.82
TOTAL AMOUNT DUE		2,941.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,187.00

Your monthly electricity consumption chart

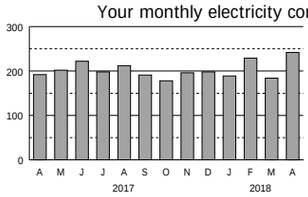

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.82		
Less : VAT	225.37		
Amount Net of VAT	2,716.45		
Less: BIR 2306	93.90		
BIR 2307	51.61	VATable Sales	2,561.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.19
Amount Due	2,570.94	VAT Zero Rated Sales	0.00
Add : VAT	225.37	VAT Amount	225.37
TOTAL AMOUNT DUE	2,796.31	TOTAL SALES	2,941.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3650/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JANDAYAN,EDGARDO G

Meter Number : 528968 GS6

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: 1109 M.J. CUENCO AVE CARRETA CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE CARRETA CEBU CITY

BC20/173.1/3650/0/10/04-27-2018/73 6844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464680383550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570788

46482654186

Date : 04-27-2018

BC20/173.1/3660/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648265418-6

Customer Information----------

Name : LOCAYLOCAY,AILYN ABALLE

Premise Address: 1109 MJ CUENCO AVE. CARRETA,CEBU CITY
Billing Address: 1109 MJ CUENCO AVE. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130887	Pole No	:	0186051
Serial No	:	40025491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3530
Period From	:	03-26-2018	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,710.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,355.00

Your monthly electricity consumption chart

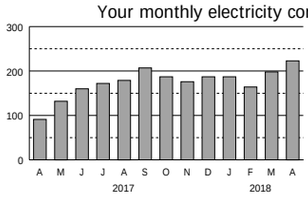

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3660/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOCAYLOCAY,AILYN ABALLE
Meter Number : MTR1130887
Pole Number : 0186051
Billing Period : APRIL 2018

Premise Address: 1109 MJ CUENCO AVE. CARRETA,CEBU CITY
Billing Address: 1109 MJ CUENCO AVE. CARRETA,CEBU CITY

BC20/173.1/3660/0/10/04-27-2018/73

6845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999061478723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579843

99990148183

Date : 04-27-2018

BC20/173.1/3665/0186086/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999014818-3

Customer Information----------

Name : CUIZON,HAYDEE APUYA

Premise Address: 1109 M.J. CUENCO AVE., CARRETA,CEBU CITY

Billing Address: 1109 M.J. CUENCO AVE., CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131014	Pole No	:	0186086
Serial No	:	40024824	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 33.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 5, 2015 - 11.89

Your monthly electricity consumption chart

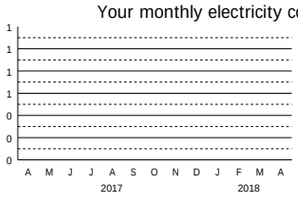

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3665/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,HAYDEE APUYA

Meter Number : MTR1131014

Pole Number : 0186086

Billing Period : APRIL 2018

Premise Address: 1109 M.J. CUENCO AVE., CARRETA,CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE., CARRETA,CEBU CITY

BC20/173.1/3665/0/10/04-27-2018/73 6846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679922178937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574943

67996122494

Date : 04-27-2018

BC20/173.1/3667/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799612249-4

Customer Information----------

Name : TERO,ALYANA FATIMA SAB-A

Premise Address: 1109-M.J CUENCO AVE. CARRETA, CEBU CITY

Billing Address: 1109-M.J CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142012	Pole No	:	0186051
Serial No	:	10080215	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	743
Period From	:	03-26-2018	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.96
CURRENT BILL - APRIL 2018		192.35
TOTAL AMOUNT DUE		191.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 48.00

Your monthly electricity consumption chart

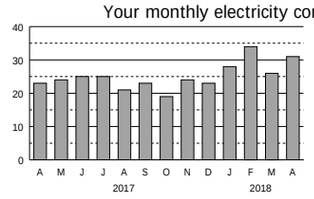

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.35		
Less : VAT	14.34		
Amount Net of VAT	178.01		
Less: BIR 2306	5.99		
BIR 2307	3.21	VATable Sales	159.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.62
Amount Due	168.81	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	183.15	TOTAL SALES	192.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3667/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERO,ALYANA FATIMA SAB-A

Meter Number : MTR1142012

Pole Number : 0186051

Billing Period : APRIL 2018

Premise Address: 1109-M.J CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-M.J CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3667/0/10/04-27-2018/73 6847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861433245776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569663

86161780738

Date : 04-27-2018

BC20/173.1/3667/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616178073-8

Customer Information----------

Name : VIDAL,GINA MANABA

Premise Address: 1109 M.J CUENCO AVE SITIO LARAY CARRETA, CEBU CITY

Billing Address: 1109 M.J CUENCO AVE SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131006	Pole No	:	0186044
Serial No	:	40026727	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		1.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 28, 2014 - 507.00

Your monthly electricity consumption chart

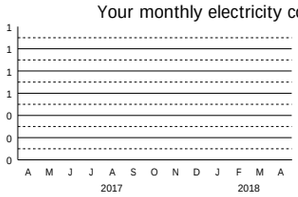

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3667/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,GINA MANABA

Meter Number : MTR1131006

Pole Number : 0186044

Billing Period : APRIL 2018

Premise Address: 1109 M.J CUENCO AVE SITIO LARAY CARRETA, CEBU CITY
Billing Address: 1109 M.J CUENCO AVE SITIO LARAY CARRETA, CEBU CITY

BC20/173.1/3667/0/10/04-27-2018/73 6848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363758769346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570411

36394718450

Date : 04-27-2018

BC20/173.1/3671/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639471845-0

Customer Information----------

Name : AMORANTO,LORETO TOLENTINO

Premise Address: 133 GEN MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: 133 GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207648	Pole No	:	0186051
Serial No	:	40152264	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	916
Period From	:	03-26-2018	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.87
CURRENT BILL - APRIL 2018		113.19
TOTAL AMOUNT DUE		109.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 195.00

Your monthly electricity consumption chart

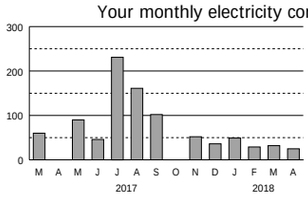

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.19		
Less : VAT	8.14		
Amount Net of VAT	105.05		
Less: BIR 2306	3.41		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.73
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3671/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORANTO,LORETO TOLENTINO

Meter Number : MTR1207648

Pole Number : 0186051

Billing Period : APRIL 2018

Premise Address: 133 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 133 GEN MAXILOM EXT. CARRETA, CEBU CITY

BC20/173.1/3671/0/10/04-27-2018/73 6849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225458951724

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573473

22578200002

Date : 04-27-2018

BC20/173.1/3680/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257820000-2

Customer Information----------

Name : PILAYO,EVELYN T

Premise Address: 1109-K M.J. CUENCO AVE CARRETA CEBU CITY
Billing Address: 1109-K M.J. CUENCO AVE CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	529067 GS6	Pole No	:	0186044
Serial No	:	94012107	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4001
Period From	:	03-26-2018	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 350.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		- 128.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 145.00

Your monthly electricity consumption chart

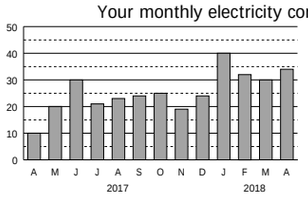

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3680/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAYO,EVELYN T
Meter Number : 529067 GS6
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1109-K M.J. CUENCO AVE CARRETA CEBU CITY
Billing Address: 1109-K M.J. CUENCO AVE CARRETA CEBU CITY

BC20/173.1/3680/0/10/04-27-2018/73

6850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 026941903918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02649277429

BILLING STATEMENT

1014574510

Date : 04-27-2018

BC20/173.1/3690/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264927742-9

Customer Information----------

Name : DUMDUM,RODNEL APELLADO

Premise Address: GEN. MAXILOM CARRETA
Billing Address: GEN. MAXILOM CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1142027	Pole No	:	1311095
Serial No	:	40026125	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2561
Period From	:	03-26-2018	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,374.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,080.00

Your monthly electricity consumption chart

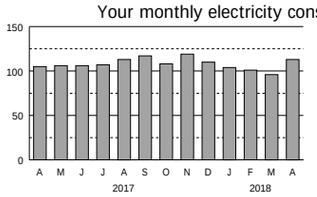

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3690/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMDUM,RODNEL APELLADO
Meter Number : MTR1142027
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: GEN. MAXILOM CARRETA
Billing Address: GEN. MAXILOM CARRETA

BC20/173.1/3690/0/10/04-27-2018/73

6851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 304121631865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567751

30412221035

Date : 04-27-2018

BC20/173.1/3710/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041222103-5

Customer Information----------

Name : LUMBRE,BERNADETH MAGLASANG

Premise Address: 1109 M. J. CUENCO AVE. CARRETA, CEBU CITY

Billing Address: 1109 M. J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200493	Pole No	:	1606375
Serial No	:	40146470	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1125
Period From	:	03-26-2018	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	182	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 45.00

Your monthly electricity consumption chart

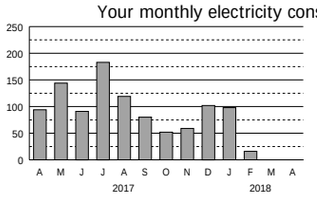

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3710/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMBRE,BERNADETH MAGLASANG

Meter Number : MTR1200493

Pole Number : 1606375

Billing Period : APRIL 2018

Premise Address: 1109 M. J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M. J. CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3710/0/10/04-27-2018/73

6852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894191713970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89478200002

BILLING STATEMENT

1014578782

Date : 04-27-2018

BC20/173.1/3720/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947820000-2

Customer Information----------

Name : PARAS,EFREN P

Premise Address: 1109P M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1109P M J CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	528939 GS6	Pole No	:	0186044
Serial No	:	62997202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10765
Period From	:	03-26-2018	Prev Rdg	:	10647
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	792	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		76.87
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		5.79
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		189.09
CURRENT BILL - APRIL 2018		1,465.34
TOTAL AMOUNT DUE		1,465.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,240.00

Your monthly electricity consumption chart

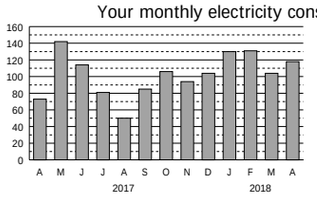

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.34		
Less : VAT	113.21		
Amount Net of VAT	1,352.13		
Less: BIR 2306	47.18		
BIR 2307	25.72	VATable Sales	1,276.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.88
Amount Due	1,279.23	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,392.44	TOTAL SALES	1,465.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3720/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAS,EFREN P
Meter Number : 528939 GS6
Pole Number : 0186044
Billing Period : APRIL 2018

Premise Address: 1109P M J CUENCO AVE TEJERO CEBU CITY
Billing Address: 1109P M J CUENCO AVE TEJERO CEBU CITY

BC20/173.1/3720/0/10/04-27-2018/73

6853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689933015162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578090

68989208084

Date : 04-27-2018

BC20/173.1/3755/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898920808-4

Customer Information----------

Name : DADO,JOSEPH ALBARRACIN

Premise Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179182	Pole No	:	1311095
Serial No	:	40116372	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	924
Period From	:	03-26-2018	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		209.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 135.00

Your monthly electricity consumption chart

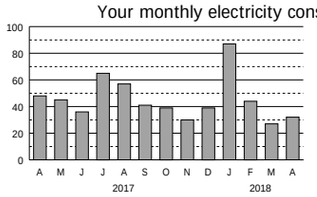

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3755/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DADO,JOSEPH ALBARRACIN
Meter Number : MTR1179182
Pole Number : 1311095
Billing Period : APRIL 2018

Premise Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109-MJ CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3755/0/10/04-27-2018/73 6854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 344331300967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578770

34451520950

Date : 04-27-2018

BC20/173.1/3766/1553066/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445152095-0

Customer Information----------

Name : VILLARES,ANNA THERESA YONGCO

Premise Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

Billing Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203720	Pole No	:	1553066
Serial No	:	40122864	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	116
Period From	:	03-26-2018	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	346	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 255.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
Sub-Total		- 50.86
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		150.15
CURRENT BILL - APRIL 2018		1,116.48
TOTAL AMOUNT DUE		860.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 325.00

Your monthly electricity consumption chart

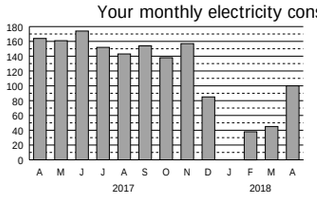

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.48		
Less : VAT	86.71		
Amount Net of VAT	1,029.77		
Less: BIR 2306	36.12		
BIR 2307	19.47	VATable Sales	966.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.44
Amount Due	974.18	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,060.89	TOTAL SALES	1,116.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3766/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARES,ANNA THERESA YONGCO

Meter Number : MTR1203720

Pole Number : 1553066

Billing Period : APRIL 2018

Premise Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY
Billing Address: 1109 M.J. CUENCO AVE. CARRETA, CEBU CITY

BC20/173.1/3766/0/10/04-27-2018/73 6855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 974937788734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573103

97442864951

Date : 04-27-2018

BC20/173.1/3771/1553066/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744286495-1

Customer Information----------

Name : ALDEGUER,NERISSA MILLER

Premise Address: 1109-P MJ CUENCO AVENUE CARRETA,CEBU CITY
Billing Address: 1109-P MJ CUENCO AVENUE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142041	Pole No	:	1553066
Serial No	:	10081387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	834
Period From	:	03-26-2018	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.59
CURRENT BILL - APRIL 2018		126.54
TOTAL AMOUNT DUE		124.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 95.00

Your monthly electricity consumption chart

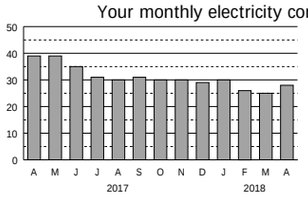

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	9.09		
Amount Net of VAT	117.45		
Less: BIR 2306	3.79		
BIR 2307	2.03	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	111.63	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	120.72	TOTAL SALES	126.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3771/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDEGUER,NERISSA MILLER
Meter Number : MTR1142041
Pole Number : 1553066
Billing Period : APRIL 2018

Premise Address: 1109-P MJ CUENCO AVENUE CARRETA,CEBU CITY
Billing Address: 1109-P MJ CUENCO AVENUE CARRETA,CEBU CITY

BC20/173.1/3771/0/10/04-27-2018/73 6856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 205899598229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567983

20577996331

Date : 04-27-2018

BC20/173.1/3910/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057799633-1

Customer Information----------

Name : YASE,FILAMOR ORTIZ

Premise Address: 1109 K M J CUNECO AVE CARRETA, CEBU CITY

Billing Address: 1109 K M J CUNECO AVE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179842	Pole No	:	0186051
Serial No	:	40117316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	512
Period From	:	03-26-2018	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		907.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 625.00

Your monthly electricity consumption chart

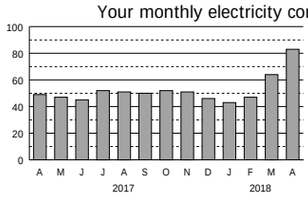

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3910/0/10/04-27-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YASE,FILAMOR ORTIZ

Meter Number : MTR1179842

Pole Number : 0186051

Billing Period : APRIL 2018

Premise Address: 1109 K M J CUNECO AVE CARRETA, CEBU CITY
Billing Address: 1109 K M J CUNECO AVE CARRETA, CEBU CITY

BC20/173.1/3910/0/10/04-27-2018/73

6857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932749069762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93226200009

1014563746

Date : 04-26-2018

BC08/518.1/990/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322620000-9

Customer Information----------

Name : LOBIANO,FE O

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2018	Pres Rdg	:	
Period From	:	03-12-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.36	Registered	:	
Conn Load	:	100	Billed kWh	:	42

Additional Metering Information ----------

Meter No	:	BSG1707131	Pole No	:	0481192
Serial No	:	85165429	Multiplier	:	1
Period To	:	04-12-2018	Pres Reading	:	28
Period From	:	03-21-2018	Prev Reading	:	0
No of Days	:	21	Consumption	:	28
Meter No	:	518M30721LS33	Pole No	:	0481192
Serial No	:	29682110	Multiplier	:	1
Period To	:	03-21-2018	Pres Reading	:	3570
Period From	:	03-12-2018	Prev Reading	:	3556
No of Days	:	9	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	241.37
Transmission Charge	0.3905/kWh	16.40
System Loss Charge	0.9041/kWh	37.97
Sub-Total		295.74
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 420.92	- 168.37
NPC/PSALM Adjustment	0.2955/kWh	12.41
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 148.56
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		18.47
Transmission		1.76
System Loss		2.98
Distribution		15.02
Others		- 14.22
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.71
CURRENT BILL - APRIL 2018		322.07
TOTAL AMOUNT DUE		322.04

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 370.00

Your monthly electricity consumption chart

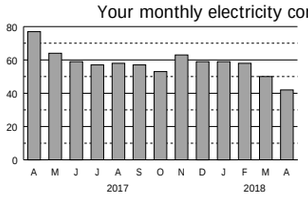

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.07		
Less : VAT	24.30		
Amount Net of VAT	297.77		
Less: BIR 2306	10.12		
BIR 2307	5.48	VATable Sales	272.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.41
Amount Due	282.17	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	306.47	TOTAL SALES	322.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/990/0/31/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBIANO,FE O

Meter Number : MTR1179842

Pole Number : 0481192

Billing Period : APRIL 2018

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

BC08/518.1/990/0/31/04-26-2018/74 6858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791441518789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563745

79117200000

Date : 04-26-2018

BC08/518.1/1010/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911720000-0

Customer Information----------

Name : SATORE,EMILY C.

Premise Address: CAMP 2 Talisay
Billing Address: CAMP 2 Talisay

TIN :

Metering Information----------

Period To	:	04-12-2018	Pres Rdg	:	
Period From	:	03-12-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.19	Registered	:	
Conn Load	:	250	Billed kWh	:	192

Additional Metering Information ----------

Meter No	:	BSG1708759	Pole No	:	0481192
Serial No	:	85144971	Multiplier	:	1
Period To	:	04-12-2018	Pres Reading	:	134
Period From	:	03-21-2018	Prev Reading	:	0
No of Days	:	21	Consumption	:	134
Meter No	:	429941GS6	Pole No	:	0481192
Serial No	:	65329752	Multiplier	:	1
Period To	:	03-21-2018	Pres Reading	:	11335
Period From	:	03-12-2018	Prev Reading	:	11277
No of Days	:	9	Consumption	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,103.39
Transmission Charge	0.3905/kWh	74.98
System Loss Charge	0.9041/kWh	173.59
Sub-Total		1,351.96
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1004/kWh	19.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	56.74
Sub-Total		76.05
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		84.46
Transmission		8.08
System Loss		13.57
Distribution		66.53
Others		3.81
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		298.15
CURRENT BILL - APRIL 2018		2,280.54
TOTAL AMOUNT DUE		2,214.06

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 20, 2018 - 2,359.00

Your monthly electricity consumption chart

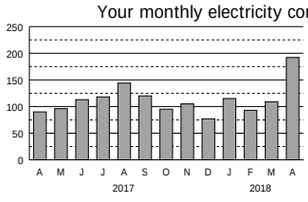

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.54		
Less : VAT	177.78		
Amount Net of VAT	2,102.76		
Less: BIR 2306	74.07		
BIR 2307	39.90	VATable Sales	1,982.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.37
Amount Due	1,988.79	VAT Zero Rated Sales	0.00
Add : VAT	177.78	VAT Amount	177.78
TOTAL AMOUNT DUE	2,166.57	TOTAL SALES	2,280.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1010/0/31/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATORE,EMILY C.

Meter Number : MTR1179842

Pole Number : 0481192

Billing Period : APRIL 2018

Premise Address: CAMP 2 Talisay
Billing Address: CAMP 2 Talisay

BC08/518.1/1010/0/31/04-26-2018/74 6859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160036265861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563742

16076200001

Date : 04-26-2018

BC08/518.1/1020/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607620000-1

Customer Information----------

Name : BIASON,ROGELIO

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

TIN :

Metering Information----------

Period To	: 04-12-2018	Pres Rdg	:	
Period From	: 03-12-2018	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 3.23	Registered	:	
Conn Load	: 100	Billed kWh	:	100

Additional Metering Information ----------

Meter No	: BSG1707727	Pole No	:	0481192
Serial No	: 85167837	Multiplier	:	1
Period To	: 04-12-2018	Pres Reading	:	72
Period From	: 03-21-2018	Prev Reading	:	0
No of Days	: 21	Consumption	:	72
Meter No	: 141007WS6	Pole No	:	0481192
Serial No	: 48001805	Multiplier	:	1
Period To	: 03-21-2018	Pres Reading	:	9912
Period From	: 03-12-2018	Prev Reading	:	9884
No of Days	: 9	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	574.68
Transmission Charge	0.3905/kWh	39.05
System Loss Charge	0.9041/kWh	90.41
Sub-Total		704.14
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 995.27	- 49.76
NPC/PSALM Adjustment	0.2955/kWh	29.55
Sub-Total		- 20.21
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		43.99
Transmission		4.20
System Loss		7.06
Distribution		34.94
Others		- 3.84
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		149.40
CURRENT BILL - APRIL 2018		1,124.46
TOTAL AMOUNT DUE		969.45

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 22, 2018 - 888.00

Your monthly electricity consumption chart

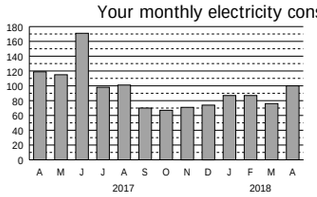

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.46		
Less : VAT	87.04		
Amount Net of VAT	1,037.42		
Less: BIR 2306	36.29		
BIR 2307	19.62	VATable Sales	975.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.36
Amount Due	981.51	VAT Zero Rated Sales	0.00
Add : VAT	87.04	VAT Amount	87.04
TOTAL AMOUNT DUE	1,068.55	TOTAL SALES	1,124.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1020/0/31/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIASON,ROGELIO
Meter Number : MTR1179842
Pole Number : 0481192
Billing Period : APRIL 2018

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

BC08/518.1/1020/0/31/04-26-2018/74 6860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 782756569444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563740

78206200004

Date : 04-26-2018

BC08/518.1/1040/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820620000-4

Customer Information----------

Name : RAZONABLE,ANNABELLE O

Premise Address: CAMP II TALISAY
Billing Address: CAMP II TALISAY

TIN :

Metering Information----------

Period To	04-12-2018	Pres Rdg	:	
Period From	03-12-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	4.61	Registered	:	
Conn Load	260	Billed kWh	:	143

Additional Metering Information ----------

Meter No	BSG1706373	Pole No	:	0481192
Serial No	85166315	Multiplier	:	1
Period To	04-12-2018	Pres Reading	:	102
Period From	03-21-2018	Prev Reading	:	0
No of Days	21	Consumption	:	102
Meter No	430425GS6	Pole No	:	0481192
Serial No	53015818	Multiplier	:	1
Period To	03-21-2018	Pres Reading	:	10256
Period From	03-12-2018	Prev Reading	:	10215
No of Days	9	Consumption	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	821.79
Transmission Charge	0.3905/kWh	55.84
System Loss Charge	0.9041/kWh	129.29
Sub-Total		1,006.92
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1004/kWh	14.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
NPC/PSALM Adjustment	0.2955/kWh	42.26
Sub-Total		56.64
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		62.90
Transmission		6.01
System Loss		10.11
Distribution		49.70
Others		2.84
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		222.19
CURRENT BILL - APRIL 2018		1,699.92
TOTAL AMOUNT DUE		1,699.22

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 17, 2018 - 2,884.00

Your monthly electricity consumption chart

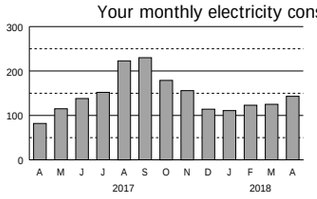

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.92		
Less : VAT	132.55		
Amount Net of VAT	1,567.37		
Less: BIR 2306	55.24		
BIR 2307	29.74	VATable Sales	1,477.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.64
Amount Due	1,482.39	VAT Zero Rated Sales	0.00
Add : VAT	132.55	VAT Amount	132.55
TOTAL AMOUNT DUE	1,614.94	TOTAL SALES	1,699.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1040/0/31/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAZONABLE,ANNABELLE O

Meter Number : MTR1179842

Pole Number : 0481192

Billing Period : APRIL 2018

Premise Address: CAMP II TALISAY
Billing Address: CAMP II TALISAY

BC08/518.1/1040/0/31/04-26-2018/74 6861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771328622817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563769

77116200005

Date : 04-26-2018

BC08/518.1/1100/0481465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711620000-5

Customer Information----------

Name : CABARDO,ANNABELLE G

Premise Address: CAMPO 2 JACLUPAN
Billing Address: CAMPO 2 JACLUPAN

TIN :

Metering Information----------

Period To	:	04-12-2018	Pres Rdg	:	
Period From	:	03-12-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.00	Registered	:	
Conn Load	:	300	Billed kWh	:	31

Additional Metering Information ----------

Meter No	:	BSG1708669	Pole No	:	0481465
Serial No	:	85169001	Multiplier	:	1
Period To	:	04-12-2018	Pres Reading	:	24
Period From	:	03-20-2018	Prev Reading	:	0
No of Days	:	22	Consumption	:	24
Meter No	:	505580 GS6	Pole No	:	0481465
Serial No	:	72113060	Multiplier	:	1
Period To	:	03-20-2018	Pres Reading	:	2060
Period From	:	03-12-2018	Prev Reading	:	2053
No of Days	:	8	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	178.15
Transmission Charge	0.3905/kWh	12.11
System Loss Charge	0.9041/kWh	28.03
Sub-Total		218.29
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 312.00	- 156.00
NPC/PSALM Adjustment	0.2955/kWh	9.16
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		13.64
Transmission		1.31
System Loss		2.20
Distribution		11.25
Others		- 13.84
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.33
CURRENT BILL - APRIL 2018		200.55
TOTAL AMOUNT DUE		199.75

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 104.00

Your monthly electricity consumption chart

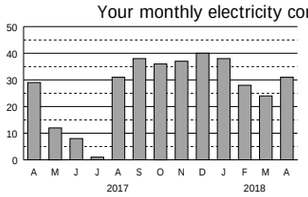

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.55		
Less : VAT	14.77		
Amount Net of VAT	185.78		
Less: BIR 2306	6.16		
BIR 2307	3.37	VATable Sales	167.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.56
Amount Due	176.25	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	191.02	TOTAL SALES	200.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1100/0/31/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,ANNABELLE G
Meter Number : MTR1179842
Pole Number : 0481465
Billing Period : APRIL 2018

Premise Address: CAMPO 2 JACLUPAN
Billing Address: CAMPO 2 JACLUPAN

BC08/518.1/1100/0/31/04-26-2018/74 6862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341500759279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34186200001

1014563783

Date : 04-26-2018

BC08/518.1/1140/0481465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418620000-1

Customer Information----------

Name : CABURNAY,EDWINA L

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2018	Pres Rdg	:	
Period From	:	03-12-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.94	Registered	:	
Conn Load	:	100	Billed kWh	:	29

Additional Metering Information ----------

Meter No	:	BSG1708666	Pole No	:	0481465
Serial No	:	85168998	Multiplier	:	1
Period To	:	04-12-2018	Pres Reading	:	23
Period From	:	03-20-2018	Prev Reading	:	0
No of Days	:	22	Consumption	:	23
Meter No	:	31172GS6	Pole No	:	0481465
Serial No	:	76981049	Multiplier	:	1
Period To	:	03-20-2018	Pres Reading	:	5908
Period From	:	03-12-2018	Prev Reading	:	5902
No of Days	:	8	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,197.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	166.66
Transmission Charge	0.3905/kWh	11.32
System Loss Charge	0.9041/kWh	26.22
Sub-Total		204.20
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 292.18	- 189.92
NPC/PSALM Adjustment	0.2955/kWh	8.57
Sub-Total		- 181.35
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.75
Transmission		1.21
System Loss		2.04
Distribution		10.56
Others		- 17.18
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.68
CURRENT BILL - APRIL 2018		137.51
Advance Payment/Credit Adjustments		- 12,197.44
TOTAL AMOUNT DUE		137.26

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 13.00

Your monthly electricity consumption chart

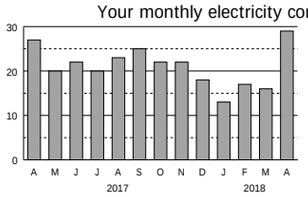

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.51		
Less : VAT	9.58		
Amount Net of VAT	127.93		
Less: BIR 2306	3.98		
BIR 2307	2.23	VATable Sales	110.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.10
Amount Due	121.72	VAT Zero Rated Sales	0.00
Add : VAT	9.58	VAT Amount	9.58
TOTAL AMOUNT DUE	131.30	TOTAL SALES	137.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1140/0/31/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABURNAY,EDWINA L
Meter Number : MTR1179842
Pole Number : 0481465
Billing Period : APRIL 2018

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

BC08/518.1/1140/0/31/04-26-2018/74

6863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501628690234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563793

50196200005

Date : 04-26-2018

BC08/518.1/1790/0481045/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019620000-5

Customer Information----------
Name : ABATAYO,VENANCIO

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

TIN :

Metering Information----------

Period To	04-12-2018	Pres Rdg	:	
Period From	03-12-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	5.42	Registered	:	
Conn Load	150	Billed kWh	:	168

Additional Metering Information ----------

Meter No	BSG1704843	Pole No	:	0481045
Serial No	85162145	Multiplier	:	1
Period To	04-12-2018	Pres Reading	:	108
Period From	03-22-2018	Prev Reading	:	0
No of Days	20	Consumption	:	108
Meter No	422373GS6	Pole No	:	0481045
Serial No	2003211175	Multiplier	:	1
Period To	03-22-2018	Pres Reading	:	21350
Period From	03-12-2018	Prev Reading	:	21290
No of Days	10	Consumption	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	965.46
Transmission Charge	0.3905/kWh	65.60
System Loss Charge	0.9041/kWh	151.89
Sub-Total		1,182.95
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1004/kWh	16.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	49.64
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		105.99
Government Charges		
Franchise Tax - Local		10.12
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		73.90
Transmission		7.06
System Loss		11.88
Distribution		58.28
Others		8.10
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		265.92
CURRENT BILL - APRIL 2018		2,040.56
TOTAL AMOUNT DUE		2,085.26

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 1,928.00

Your monthly electricity consumption chart

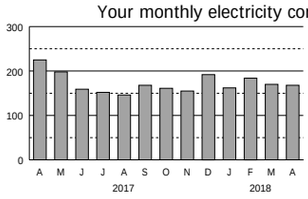

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.56		
Less : VAT	160.38		
Amount Net of VAT	1,880.18		
Less: BIR 2306	66.84		
BIR 2307	35.72	VATable Sales	1,774.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.54
Amount Due	1,777.62	VAT Zero Rated Sales	0.00
Add : VAT	160.38	VAT Amount	160.38
TOTAL AMOUNT DUE	1,938.00	TOTAL SALES	2,040.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1790/0/31/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABATAYO,VENANCIO
Meter Number : MTR1179842
Pole Number : 0481045
Billing Period : APRIL 2018

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

BC08/518.1/1790/0/31/04-26-2018/74 6864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250279497729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563804

25026200003

Date : 04-26-2018

BC08/518.1/2010/0809573/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502620000-3

Customer Information----------

Name : NOLASCO,MARTIN

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2018	Pres Rdg	:	
Period From	:	03-12-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	28.87	Registered	:	
Conn Load	:	0	Billed kWh	:	895

Additional Metering Information ----------

Meter No	:	BSG1707299	Pole No	:	0809573
Serial No	:	85165399	Multiplier	:	1
Period To	:	04-12-2018	Pres Reading	:	608
Period From	:	03-22-2018	Prev Reading	:	0
No of Days	:	21	Consumption	:	608
Meter No	:	257849GS6	Pole No	:	0809573
Serial No	:	41688340	Multiplier	:	1
Period To	:	03-22-2018	Pres Reading	:	55711
Period From	:	03-12-2018	Prev Reading	:	55424
No of Days	:	10	Consumption	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	5,143.39
Transmission Charge	0.3905/kWh	349.50
System Loss Charge	0.9041/kWh	809.17
Sub-Total		6,302.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.1004/kWh	89.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
NPC/PSALM Adjustment	0.2955/kWh	264.47
Surcharge	0.02 of 9,247.50	184.95
Sub-Total		539.43
Government Charges		
Franchise Tax - Local		53.62
LFT Differential	0.0061/kWh	5.46
Value Added Tax		
Generation		393.70
Transmission		37.62
System Loss		63.28
Distribution		307.90
Others		40.08
NPC/PSALM Adjustment		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
NPC Stranded Debts	0.0265/kWh	23.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.79
Sub-Total		1,410.77
CURRENT BILL - APRIL 2018		10,818.13
TOTAL AMOUNT DUE		10,817.79

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 17, 2018 - 9,248.00

Your monthly electricity consumption chart

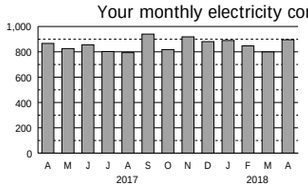

Avg Monthly Usage : 856.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,818.13		
Less : VAT	848.78		
Amount Net of VAT	9,969.35		
Less: BIR 2306	353.66		
BIR 2307	189.33	VATable Sales	9,407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	561.99
Amount Due	9,426.36	VAT Zero Rated Sales	0.00
Add : VAT	848.78	VAT Amount	848.78
TOTAL AMOUNT DUE	10,275.14	TOTAL SALES	10,818.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2010/0/31/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOLASCO,MARTIN

Meter Number : MTR1179842

Pole Number : 0809573

Billing Period : APRIL 2018

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

BC08/518.1/2010/0/31/04-26-2018/74 6865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166987584468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563798

16666200007

Date : 04-26-2018

BC08/518.1/2030/0809573/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666620000-7

Customer Information----------

Name : NOLASCO,TERESITA

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2018	Pres Rdg	:	
Period From	:	03-12-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.55	Registered	:	
Conn Load	:	150	Billed kWh	:	17

Additional Metering Information ----------

Meter No	:	BSG1708245	Pole No	:	0809573
Serial No	:	85168427	Multiplier	:	1
Period To	:	04-12-2018	Pres Reading	:	12
Period From	:	03-22-2018	Prev Reading	:	0
No of Days	:	21	Consumption	:	12
Meter No	:	260458GS6	Pole No	:	0809573
Serial No	:	46916549	Multiplier	:	1
Period To	:	03-22-2018	Pres Reading	:	13563
Period From	:	03-12-2018	Prev Reading	:	13558
No of Days	:	10	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	97.70
Transmission Charge	0.3905/kWh	6.64
System Loss Charge	0.9041/kWh	15.37
Sub-Total		119.71
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 168.35	- 168.35
NPC/PSALM Adjustment	0.2955/kWh	5.02
Surcharge	0.02 of 36.50	0.73
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		7.48
Transmission		0.71
System Loss		1.20
Distribution		6.44
Others		- 15.14
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.52
CURRENT BILL - APRIL 2018		21.27
TOTAL AMOUNT DUE		20.79

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 37.00

Your monthly electricity consumption chart

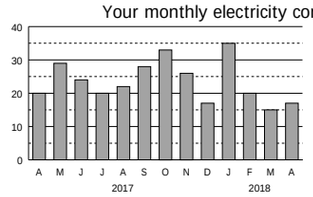

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.27		
Less : VAT	0.81		
Amount Net of VAT	20.46		
Less: BIR 2306	0.34		
BIR 2307	0.22	VATable Sales	10.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.90	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	20.71	TOTAL SALES	21.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2030/0/31/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOLASCO,TERESITA

Meter Number : MTR1179842

Pole Number : 0809573

Billing Period : APRIL 2018

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

BC08/518.1/2030/0/31/04-26-2018/74

6866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496414506466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563795

49687200003

Date : 04-26-2018

BC08/518.1/2050/0809573/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968720000-3

Customer Information----------

Name : NUALLA,ERNESTO P JR

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2018	Pres Rdg	:	
Period From	:	03-12-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.68	Registered	:	
Conn Load	:	360	Billed kWh	:	176

Additional Metering Information ----------

Meter No	:	BSG1707301	Pole No	:	0809573
Serial No	:	85165401	Multiplier	:	1
Period To	:	04-12-2018	Pres Reading	:	116
Period From	:	03-22-2018	Prev Reading	:	0
No of Days	:	20	Consumption	:	116
Meter No	:	260466GS6	Pole No	:	0809573
Serial No	:	45148614	Multiplier	:	1
Period To	:	03-22-2018	Pres Reading	:	22826
Period From	:	03-12-2018	Prev Reading	:	22766
No of Days	:	10	Consumption	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,011.44
Transmission Charge	0.3905/kWh	68.73
System Loss Charge	0.9041/kWh	159.12
Sub-Total		1,239.29
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1004/kWh	17.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	52.01
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		105.16
Government Charges		
Franchise Tax - Local		10.56
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		77.42
Transmission		7.40
System Loss		12.44
Distribution		61.03
Others		7.77
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		277.81
CURRENT BILL - APRIL 2018		2,130.86
TOTAL AMOUNT DUE		2,130.51

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 1,773.00

Your monthly electricity consumption chart

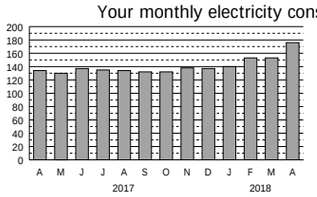

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.86		
Less : VAT	167.28		
Amount Net of VAT	1,963.58		
Less: BIR 2306	69.70		
BIR 2307	37.29	VATable Sales	1,853.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.53
Amount Due	1,856.59	VAT Zero Rated Sales	0.00
Add : VAT	167.28	VAT Amount	167.28
TOTAL AMOUNT DUE	2,023.87	TOTAL SALES	2,130.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2050/0/31/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUALLA,ERNESTO P JR

Meter Number : MTR1179842

Pole Number : 0809573

Billing Period : APRIL 2018

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

BC08/518.1/2050/0/31/04-26-2018/74

6867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068192039976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563791

06816200007

Date : 04-26-2018

BC08/518.1/2060/0809573/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681620000-7

Customer Information----------

Name : NOLASCO,TERESITA S

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2018	Pres Rdg	:	
Period From	:	03-12-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.74	Registered	:	
Conn Load	:	300	Billed kWh	:	54

Additional Metering Information ----------

Meter No	:	BSG1708247	Pole No	:	0809573
Serial No	:	85168429	Multiplier	:	1
Period To	:	04-12-2018	Pres Reading	:	37
Period From	:	03-22-2018	Prev Reading	:	0
No of Days	:	20	Consumption	:	37
Meter No	:	367941GS6	Pole No	:	0809573
Serial No	:	02106217	Multiplier	:	1
Period To	:	03-22-2018	Pres Reading	:	9833
Period From	:	03-12-2018	Prev Reading	:	9816
No of Days	:	10	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	310.33
Transmission Charge	0.3905/kWh	21.09
System Loss Charge	0.9041/kWh	48.82
Sub-Total		380.24
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 539.75	- 161.93
NPC/PSALM Adjustment	0.2955/kWh	15.96
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 139.20
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		23.76
Transmission		2.27
System Loss		3.82
Distribution		19.14
Others		- 13.61
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.71
CURRENT BILL - APRIL 2018		469.26
TOTAL AMOUNT DUE		467.84

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 340.00

Your monthly electricity consumption chart

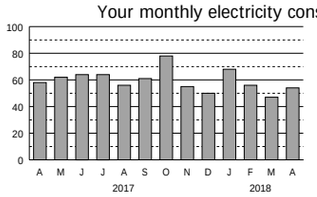

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.26		
Less : VAT	35.75		
Amount Net of VAT	433.51		
Less: BIR 2306	14.89		
BIR 2307	8.06	VATable Sales	400.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.96
Amount Due	410.56	VAT Zero Rated Sales	0.00
Add : VAT	35.75	VAT Amount	35.75
TOTAL AMOUNT DUE	446.31	TOTAL SALES	469.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2060/0/31/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOLASCO,TERESITA S

Meter Number : MTR1179842

Pole Number : 0809573

Billing Period : APRIL 2018

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

BC08/518.1/2060/0/31/04-26-2018/74 6868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994461098266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565955

99475100006

Date : 04-26-2018

BC19/50.1/70/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947510000-6

Customer Information----------

Name : MERCADER,TIFFANY C

Premise Address: ESCARIO ST KAMPUTHAW CEBU CITY
Billing Address: ESCARIO ST KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108086	Pole No	:	0093690
Serial No	:	129127444	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	20390
Period From	:	03-25-2018	Prev Rdg	:	19807
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	500	Billed kWh	:	583

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,449.20
Transmission Charge	0.3929/kWh	229.06
System Loss Charge	0.9514/kWh	554.67
Sub-Total		4,232.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	188.48
Surcharge	0.02 of 6,260.50	125.21
Sub-Total		382.42
Government Charges		
Franchise Tax - Local		47.16
Value Added Tax		
Generation		256.11
Transmission		24.84
System Loss		42.17
Distribution		200.78
Others		28.93
NPC/PSALM Adjustment		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.69
Sub-Total		932.00
CURRENT BILL - APRIL 2018		7,220.49
TOTAL AMOUNT DUE		7,219.79

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 6,261.00

Your monthly electricity consumption chart

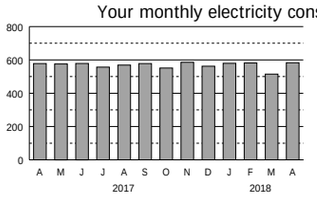

Avg Monthly Usage : 568.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,220.49		
Less : VAT	557.25		
Amount Net of VAT	6,663.24		
Less: BIR 2306	232.20		
BIR 2307	126.71	VATable Sales	6,288.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.75
Amount Due	6,304.33	VAT Zero Rated Sales	0.00
Add : VAT	557.25	VAT Amount	557.25
TOTAL AMOUNT DUE	6,861.58	TOTAL SALES	7,220.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/70/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,TIFFANY C

Meter Number : MTR1108086

Pole Number : 0093690

Billing Period : APRIL 2018

Premise Address: ESCARIO ST KAMPUTHAW CEBU CITY
Billing Address: ESCARIO ST KAMPUTHAW CEBU CITY

BC19/50.1/70/0/10/04-26-2018/74 6869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357604526693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564383

35795100003

Date : 04-26-2018

BC19/50.1/80/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579510000-3

Customer Information----------

Name : LAURENTE,RAUL NOLI II M

Premise Address: 28-A ESCARIO ST CAMPUTHAW TIFFANY MERCADER
Billing Address: 28-A ESCARIO ST CAMPUTHAW TIFFANY MERCADER

TIN :

Metering Information----------

Meter No	:	543152 GS6	Pole No	:	0093690
Serial No	:	68036255	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14449
Period From	:	03-25-2018	Prev Rdg	:	14378
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	700	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 80.77
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 8.49
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.09
CURRENT BILL - APRIL 2018		743.98
TOTAL AMOUNT DUE		743.31

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 242.00

Your monthly electricity consumption chart

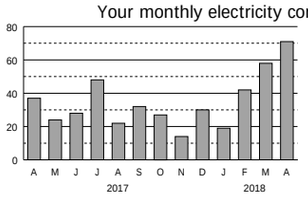

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.98		
Less : VAT	56.37		
Amount Net of VAT	687.61		
Less: BIR 2306	23.48		
BIR 2307	12.95	VATable Sales	642.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	651.18	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	707.55	TOTAL SALES	743.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/80/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURENTE,RAUL NOLI II M

Meter Number : 543152 GS6

Pole Number : 0093690

Billing Period : APRIL 2018

Premise Address: 28-A ESCARIO ST CAMPUTHAW TIFFANY MERCADER
Billing Address: 28-A ESCARIO ST CAMPUTHAW TIFFANY MERCADER

BC19/50.1/80/0/10/04-26-2018/74 6870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982539738765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565540

98255100004

Date : 04-26-2018

BC19/50.1/100/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825510000-4

Customer Information----------

Name : ROSELLO,LETECIA G TM

Premise Address: 26 ESCARIO STREET
Billing Address: 26 ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	283272SS6	Pole No	:	0093690
Serial No	:	25768881	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6711
Period From	:	03-25-2018	Prev Rdg	:	6711
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2018		5.90
TOTAL AMOUNT DUE		17.20

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - AUGUST 17, 2017 - 5.77

Your monthly electricity consumption chart

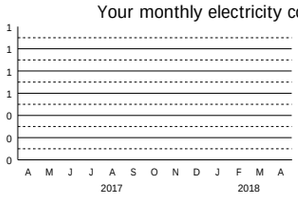

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/100/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLO,LETECIA G TM
Meter Number : 283272SS6
Pole Number : 0093690
Billing Period : APRIL 2018

Premise Address: 26 ESCARIO STREET
Billing Address: 26 ESCARIO STREET

BC19/50.1/100/0/10/04-26-2018/74 6871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965582266780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564728

96508610852

Date : 04-26-2018

BC19/50.1/111/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650861085-2

Customer Information----------

Name : SESALDO,MARMI DYCHANGCO

Premise Address: 6F2 PALACIEGO UNO CONDOMINIUM
Billing Address: 6F2 PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1078 EGS6	Pole No	:	0093592
Serial No	:	09854386	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12134
Period From	:	03-25-2018	Prev Rdg	:	12048
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	8700	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		941.35

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 2,485.00

Your monthly electricity consumption chart

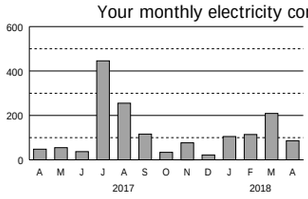

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/111/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SESALDO,MARMI DYCHANGCO

Meter Number : 1078 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: 6F2 PALACIEGO UNO CONDOMINIUM
Billing Address: 6F2 PALACIEGO UNO CONDOMINIUM

BC19/50.1/111/0/10/04-26-2018/74

6872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097512967391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566102

09753582858

Date : 04-26-2018

BC19/50.1/112/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975358285-8

Customer Information----------

Name : UY,LINDA ELENA MONTANGES

Premise Address: 8F PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 8F PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1086015	Pole No	:	0093592
Serial No	:	14865270	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	640
Period From	:	03-25-2018	Prev Rdg	:	635
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	10000	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 798.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 788.33

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 23, 2012 - 39.00

Your monthly electricity consumption chart

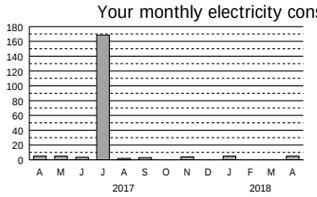

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/112/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,LINDA ELENA MONTANGES
Meter Number : MTR1086015
Pole Number : 0093592
Billing Period : APRIL 2018

Premise Address: 8F PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 8F PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

BC19/50.1/112/0/10/04-26-2018/74

6873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890810198605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565963

89079736065

Date : 04-26-2018

BC19/50.1/114/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907973606-5

Customer Information----------

Name : CHUA,VIVIAN LIM

Premise Address: N. ESCARIO ST. 7E PALACIEGO UNO CONDOMINIUM
Billing Address: N. ESCARIO ST. 7E PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1042 EGS6	Pole No	:	0093592
Serial No	:	09854432	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12743
Period From	:	03-25-2018	Prev Rdg	:	12720
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	8700	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,042.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		- 930.06

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 2, 2018 - 2,000.00

Your monthly electricity consumption chart

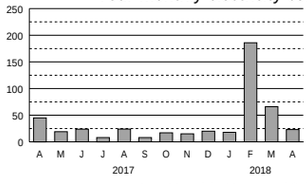

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/114/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,VIVIAN LIM

Meter Number : 1042 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: N. ESCARIO ST. 7E PALACIEGO UNO CONDOMINIUM
Billing Address: N. ESCARIO ST. 7E PALACIEGO UNO CONDOMINIUM

BC19/50.1/114/0/10/04-26-2018/74 6874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154604810787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564137

15434735732

Date : 04-26-2018

BC19/50.1/115/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543473573-2

Customer Information----------

Name : FERNANDEZ,VIRGINIA ACAIN

Premise Address: 5E PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 5E PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1090 EGS6	Pole No	:	0093592
Serial No	:	09854557	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15279
Period From	:	03-25-2018	Prev Rdg	:	15279
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 1,441.00

Your monthly electricity consumption chart

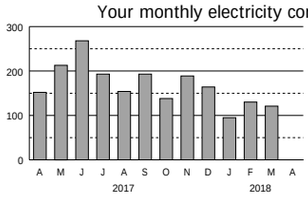

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/115/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,VIRGINIA ACAIN

Meter Number : 1090 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: 5E PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 5E PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

BC19/50.1/115/0/10/04-26-2018/74

6875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409736607468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564502

40999977529

Date : 04-26-2018

BC19/50.1/115/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099997752-9

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address: UNIT 8B PALACIEGO UNO, ESCARIO STREET
Billing Address: UNIT 8B PALACIEGO UNO, ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	MTR1112649	Pole No	:	0093592
Serial No	:	15866677	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18414
Period From	:	03-25-2018	Prev Rdg	:	18006
No of Days	:	32	Diff Rdg	:	408
Avg kWh/day	:	12.75	Registered	:	408
Conn Load	:	10000	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,413.85
Transmission Charge	0.3929/kWh	160.30
System Loss Charge	0.9514/kWh	388.17
Sub-Total		2,962.32
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.91
Sub-Total		180.00
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		179.23
Transmission		17.39
System Loss		29.51
Distribution		140.69
Others		9.65
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		641.16
CURRENT BILL - APRIL 2018		4,955.88
TOTAL AMOUNT DUE		4,956.20

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 8,677.00

Your monthly electricity consumption chart

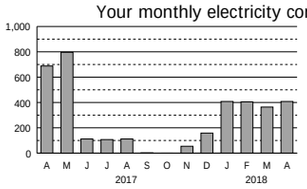

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,955.88		
Less : VAT	379.56		
Amount Net of VAT	4,576.32		
Less: BIR 2306	158.15		
BIR 2307	86.94	VATable Sales	4,314.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.60
Amount Due	4,331.23	VAT Zero Rated Sales	0.00
Add : VAT	379.56	VAT Amount	379.56
TOTAL AMOUNT DUE	4,710.79	TOTAL SALES	4,955.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/115/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRANCLAVA CORPORATION

Meter Number : MTR1112649

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: UNIT 8B PALACIEGO UNO, ESCARIO STREET
Billing Address: UNIT 8B PALACIEGO UNO, ESCARIO STREET

BC19/50.1/115/0/10/04-26-2018/74

6876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 269547692232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565060

26971061200

Date : 04-26-2018

BC19/50.1/116/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697106120-0

Customer Information----------

Name : BUTLER,TITA D.

Premise Address: 6P PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 6P PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1057 EGS6	Pole No	:	0093592
Serial No	:	09854421	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8251
Period From	:	03-25-2018	Prev Rdg	:	8245
No of Days	:	32	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	10000	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 4,708.00	94.16
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		6.02
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		16.18
CURRENT BILL - APRIL 2018		117.28
TOTAL AMOUNT DUE		116.44

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 4,709.00

Your monthly electricity consumption chart

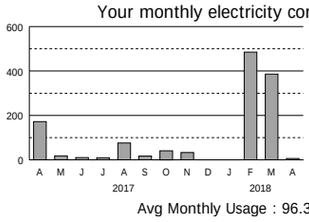

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.28		
Less : VAT	12.04		
Amount Net of VAT	105.24		
Less: BIR 2306	5.02		
BIR 2307	2.04	VATable Sales	101.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.14
Amount Due	98.18	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	110.22	TOTAL SALES	117.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/116/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUTLER,TITA D.
Meter Number : 1057 EGS6
Pole Number : 0093592
Billing Period : APRIL 2018

Premise Address: 6P PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 6P PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

BC19/50.1/116/0/10/04-26-2018/74 6877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613906707772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564618

61305314165

Date : 04-26-2018

BC19/50.1/117/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130531416-5

Customer Information----------

Name : POSADAS,MARIANNE ROSE HO

Premise Address: UNIT 5G PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

Billing Address: UNIT 5G PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1101 EGS6	Pole No	:	0093592
Serial No	:	09854388	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25048
Period From	:	03-25-2018	Prev Rdg	:	25048
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,112.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,107.27

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 5, 2018 - 7.90

Your monthly electricity consumption chart

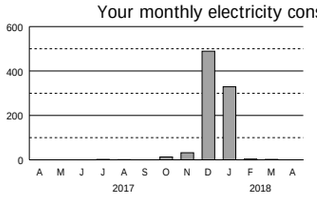

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/117/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POSADAS,MARIANNE ROSE HO

Meter Number : 1101 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: UNIT 5G PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: UNIT 5G PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

BC19/50.1/117/0/10/04-26-2018/74

6878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236039228559

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566113

23602641807

Date : 04-26-2018

BC19/50.1/118/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360264180-7

Customer Information----------
Name : DY,EDWIN YAP
Premise Address: N. ESCARIO ST. 7G PALACIEGO UNO CONDOMINIUM
Billing Address: N. ESCARIO ST. 7G PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1041 EGS6	Pole No	:	0093592
Serial No	:	09854431	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19710
Period From	:	03-25-2018	Prev Rdg	:	19578
No of Days	:	32	Diff Rdg	:	132
Avg kWh/day	:	4.13	Registered	:	132
Conn Load	:	8700	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 802.50	16.05
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		5.07
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		209.96
CURRENT BILL - APRIL 2018		1,625.33
TOTAL AMOUNT DUE		1,607.83

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 820.00

Your monthly electricity consumption chart

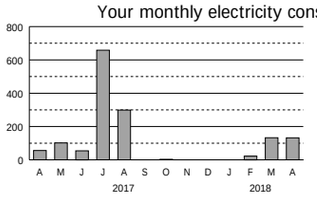

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.33		
Less : VAT	125.17		
Amount Net of VAT	1,500.16		
Less: BIR 2306	52.17		
BIR 2307	28.52	VATable Sales	1,415.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.79
Amount Due	1,419.47	VAT Zero Rated Sales	0.00
Add : VAT	125.17	VAT Amount	125.17
TOTAL AMOUNT DUE	1,544.64	TOTAL SALES	1,625.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/118/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,EDWIN YAP
Meter Number : 1041 EGS6
Pole Number : 0093592
Billing Period : APRIL 2018

Premise Address: N. ESCARIO ST. 7G PALACIEGO UNO CONDOMINIUM
Billing Address: N. ESCARIO ST. 7G PALACIEGO UNO CONDOMINIUM

BC19/50.1/118/0/10/04-26-2018/74 6879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174794122020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565038

17496589247

Date : 04-26-2018

BC19/50.1/119/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749658924-7

Customer Information----------

Name : BUOT,ROSEMARIE VILLAMOR

Premise Address: UNIT G-6 PALACIEGO UNO CONDOMINIUM
Billing Address: UNIT G-6 PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1451 EGS6	Pole No	:	0093592
Serial No	:	12858869	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9215
Period From	:	03-25-2018	Prev Rdg	:	9104
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	8700	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
TOTAL AMOUNT DUE		1,352.40

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,583.32

Your monthly electricity consumption chart

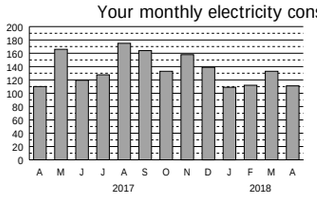

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/119/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,ROSEMARIE VILLAMOR

Meter Number : 1451 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: UNIT G-6 PALACIEGO UNO CONDOMINIUM
Billing Address: UNIT G-6 PALACIEGO UNO CONDOMINIUM

BC19/50.1/119/0/10/04-26-2018/74

6880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519498672780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565011

51930909133

Date : 04-26-2018

BC19/50.1/120/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193090913-3

Customer Information----------

Name : PEACE AND EQUITY FOUNDATION, INC.

Premise Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	997 EGS6	Pole No	:	0093592
Serial No	:	09854478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5687
Period From	:	03-25-2018	Prev Rdg	:	5687
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 34.26

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JULY 25, 2017 - 100.00

Your monthly electricity consumption chart

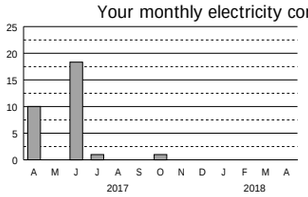

Avg Monthly Usage : 2.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/120/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEACE AND EQUITY FOUNDATION, INC.

Meter Number : 997 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

BC19/50.1/120/0/10/04-26-2018/74

6881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313383434495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564644

31368236506

Date : 04-26-2018

BC19/50.1/122/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136823650-6

Customer Information----------

Name : BATE,BRIAN RICHARD

Premise Address: DOOR 9B PALACIEGO UNO CONDOMINIUM
Billing Address: DOOR 9B PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1245 EGS6	Pole No	:	0093592
Serial No	:	11855775	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35689
Period From	:	03-25-2018	Prev Rdg	:	35689
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9800	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,515.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4,509.90

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 9, 2017 - 14.00

Your monthly electricity consumption chart

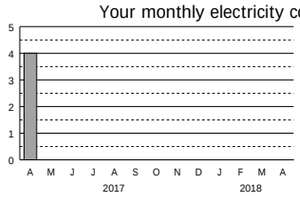

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/122/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATE,BRIAN RICHARD

Meter Number : 1245 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: DOOR 9B PALACIEGO UNO CONDOMINIUM
Billing Address: DOOR 9B PALACIEGO UNO CONDOMINIUM

BC19/50.1/122/0/10/04-26-2018/74 6882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729119452896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565454

72903037082

Date : 04-26-2018

BC19/50.1/123/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290303708-2

Customer Information----------

Name : PROHOMES DEVELOPMENT INC.

Premise Address: 7B PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: 7B PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1211 EGS6	Pole No	:	0093592
Serial No	:	11855789	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4375
Period From	:	03-25-2018	Prev Rdg	:	4375
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 266.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 261.13

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - OCTOBER 5, 2016 - 71.00

Your monthly electricity consumption chart

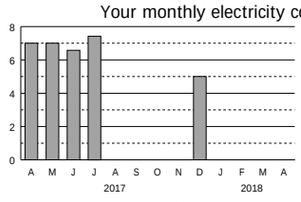

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/123/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROHOMES DEVELOPMENT INC.
Meter Number : 1211 EGS6
Pole Number : 0093592
Billing Period : APRIL 2018

Premise Address: 7B PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: 7B PALACIEGO UNO CONDOMINIUM ESCARIO ST.

BC19/50.1/123/0/10/04-26-2018/74 6883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 413303099925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41393290121

1014563937

Date : 04-26-2018

BC19/50.1/124/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139329012-1

Customer Information----------

Name : FERNANDEZ,VIRGINIA ACAIN

Premise Address: 6C PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 6C PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1001 EGS6	Pole No	:	0093592
Serial No	:	09854510	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12498
Period From	:	03-25-2018	Prev Rdg	:	12498
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 27.16

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 7, 2018 - 650.00

Your monthly electricity consumption chart

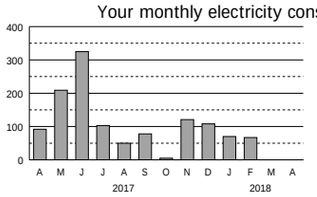

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/124/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,VIRGINIA ACAIN
Meter Number : 1001 EGS6
Pole Number : 0093592
Billing Period : APRIL 2018

Premise Address: 6C PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 6C PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

BC19/50.1/124/0/10/04-26-2018/74 6884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175802794036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17502673944

1014565117

Date : 04-26-2018

BC19/50.1/125/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750267394-4

Customer Information----------

Name : VIRANCLAVA CORP

Premise Address: 218 N.ESCARIO ST. UNIT 6A PALACIEGO UNO CONDOMINIUM

Billing Address: 218 N.ESCARIO ST. UNIT 6A PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1262 EGS6	Pole No	:	0093592
Serial No	:	11855768	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25387
Period From	:	03-25-2018	Prev Rdg	:	25013
No of Days	:	32	Diff Rdg	:	374
Avg kWh/day	:	11.69	Registered	:	374
Conn Load	:	9800	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 169.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,212.70
Transmission Charge	0.3929/kWh	146.94
System Loss Charge	0.9514/kWh	355.82
Sub-Total		2,715.46
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.91
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		241.60
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		164.30
Transmission		15.94
System Loss		27.05
Distribution		129.01
Others		18.11
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		597.65
CURRENT BILL - APRIL 2018		4,629.83
TOTAL AMOUNT DUE		4,460.00

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 4,000.00

Your monthly electricity consumption chart

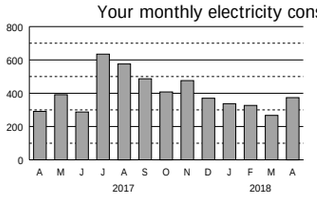

Avg Monthly Usage : 402.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,629.83		
Less : VAT	357.25		
Amount Net of VAT	4,272.58		
Less: BIR 2306	148.85		
BIR 2307	81.25	VATable Sales	4,032.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.40
Amount Due	4,042.48	VAT Zero Rated Sales	0.00
Add : VAT	357.25	VAT Amount	357.25
TOTAL AMOUNT DUE	4,399.73	TOTAL SALES	4,629.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/125/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRANCLAVA CORP

Meter Number : 1262 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: 218 N.ESCARIO ST. UNIT 6A PALACIEGO UNO CONDOMINIUM
Billing Address: 218 N.ESCARIO ST. UNIT 6A PALACIEGO UNO CONDOMINIUM

BC19/50.1/125/0/10/04-26-2018/74 6885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105645792272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564239

10500562706

Date : 04-26-2018

BC19/50.1/126/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050056270-6

Customer Information----------

Name : VIRANCLAVA CORP.

Premise Address: UNIT 9P PALACIEGO UNO CONDOMINIUM 218 N. ESCARIO ST.

Billing Address: UNIT 9P PALACIEGO UNO CONDOMINIUM 218 N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1223 EGS6	Pole No	:	0093592
Serial No	:	11855777	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19142
Period From	:	03-25-2018	Prev Rdg	:	19142
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9800	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,799.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Advance Payment/Credit Adjustments		- 219.09
TOTAL AMOUNT DUE		- 3,012.55

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 23, 2017 - 1,168.00

Your monthly electricity consumption chart

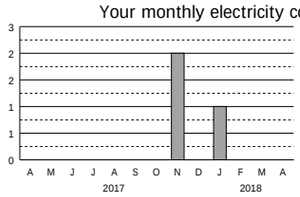

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/126/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRANCLAVA CORP.

Meter Number : 1223 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: UNIT 9P PALACIEGO UNO CONDOMINIUM 218 N. ESCARIO ST.
Billing Address: UNIT 9P PALACIEGO UNO CONDOMINIUM 218 N. ESCARIO ST.

BC19/50.1/126/0/10/04-26-2018/74

6886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952111695161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95211602636

1014564074

Date : 04-26-2018

BC19/50.1/127/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521160263-6

Customer Information----------

Name : VIRANCLAVA CORP.

Premise Address: UNIT 5F PALACIEGO UNO CONDOMINIUM 218 N. ESCARIO ST.,

Billing Address: UNIT 5F PALACIEGO UNO CONDOMINIUM 218 N. ESCARIO ST.,

TIN :

Metering Information----------

Meter No	:	1260 EGS6	Pole No	:	0093592
Serial No	:	11855766	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14139
Period From	:	03-25-2018	Prev Rdg	:	14138
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9800	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,546.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 1,539.50

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 1, 2018 - 6.77

Your monthly electricity consumption chart

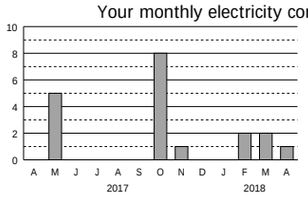

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/127/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRANCLAVA CORP.

Meter Number : 1260 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: UNIT 5F PALACIEGO UNO CONDOMINIUM 218 N. ESCARIO ST.,
Billing Address: UNIT 5F PALACIEGO UNO CONDOMINIUM 218 N. ESCARIO ST.,

BC19/50.1/127/0/10/04-26-2018/74

6887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852763347848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85261893060

BILLING STATEMENT

1014564130

Date : 04-26-2018

BC19/50.1/129/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526189306-0

Customer Information----------

Name : CANIZARES,DERRICK LAO

Premise Address: 9E PALACIEGO UNO CONDOMINIUM
Billing Address: 9E PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1047 EGS6	Pole No	:	0093592
Serial No	:	09854540	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	680
Period From	:	03-25-2018	Prev Rdg	:	680
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,587.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 8,581.75

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - OCTOBER 25, 2011 - 528.50

Your monthly electricity consumption chart

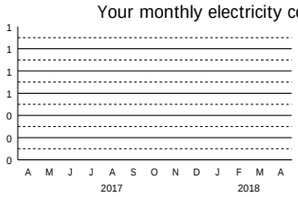

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/129/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIZARES,DERRICK LAO
Meter Number : 1047 EGS6
Pole Number : 0093592
Billing Period : APRIL 2018

Premise Address: 9E PALACIEGO UNO CONDOMINIUM
Billing Address: 9E PALACIEGO UNO CONDOMINIUM

BC19/50.1/129/0/10/04-26-2018/74 6888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439567715460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566295

43902023340

Date : 04-26-2018

BC19/50.1/130/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390202334-0

Customer Information----------

Name : DALTON,GARY FRANCIS

Premise Address: UNIT 5C, PALACIEGO UNO CONDOMINIUM ESCARIO ST.

Billing Address: UNIT 5C, PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1079 EGS6	Pole No	:	0093592
Serial No	:	09854405	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24682
Period From	:	03-25-2018	Prev Rdg	:	24278
No of Days	:	32	Diff Rdg	:	404
Avg kWh/day	:	12.63	Registered	:	404
Conn Load	:	8700	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,390.19
Transmission Charge	0.3929/kWh	158.73
System Loss Charge	0.9514/kWh	384.37
Sub-Total		2,933.29
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.61
Surcharge	0.02 of 4,911.50	98.23
Sub-Total		276.46
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		177.49
Transmission		17.22
System Loss		29.22
Distribution		139.32
Others		21.44
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		647.55
CURRENT BILL - APRIL 2018		5,018.27
TOTAL AMOUNT DUE		5,018.27

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 4,911.39

Your monthly electricity consumption chart

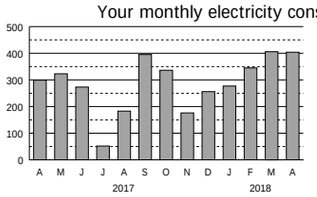

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,018.27		
Less : VAT	387.75		
Amount Net of VAT	4,630.52		
Less: BIR 2306	161.57		
BIR 2307	88.07	VATable Sales	4,370.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.80
Amount Due	4,380.88	VAT Zero Rated Sales	0.00
Add : VAT	387.75	VAT Amount	387.75
TOTAL AMOUNT DUE	4,768.63	TOTAL SALES	5,018.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/130/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALTON,GARY FRANCIS

Meter Number : 1079 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: UNIT 5C, PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: UNIT 5C, PALACIEGO UNO CONDOMINIUM ESCARIO ST.

BC19/50.1/130/0/10/04-26-2018/74

6889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994771877986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565997

99464257783

Date : 04-26-2018

BC19/50.1/131/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946425778-3

Customer Information----------

Name : CABE,ROSEL V.

Premise Address: G3 GROUND FLOOR PALACIEGO UNO N. ESCARIO ST.
Billing Address: G3 GROUND FLOOR PALACIEGO UNO N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1033 EGS6	Pole No	:	0093592
Serial No	:	09854500	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8642
Period From	:	03-25-2018	Prev Rdg	:	8426
No of Days	:	32	Diff Rdg	:	216
Avg kWh/day	:	6.75	Registered	:	216
Conn Load	:	8700	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		5.11
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		339.75
CURRENT BILL - APRIL 2018		2,626.37
TOTAL AMOUNT DUE		2,623.97

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,425.00

Your monthly electricity consumption chart

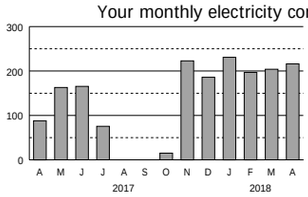

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.37		
Less : VAT	201.23		
Amount Net of VAT	2,425.14		
Less: BIR 2306	83.83		
BIR 2307	46.08	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.52
Amount Due	2,295.23	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,496.46	TOTAL SALES	2,626.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/131/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABE,ROSEL V.

Meter Number : 1033 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: G3 GROUND FLOOR PALACIEGO UNO N. ESCARIO ST.
Billing Address: G3 GROUND FLOOR PALACIEGO UNO N. ESCARIO ST.

BC19/50.1/131/0/10/04-26-2018/74 6890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602394630832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60269749051

BILLING STATEMENT

1014564127

Date : 04-26-2018

BC19/50.1/133/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026974905-1

Customer Information----------
Name : VIRANCLAVA CORPORATION

Premise Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1044 EGS6	Pole No	:	0093592
Serial No	:	09854537	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44060
Period From	:	03-25-2018	Prev Rdg	:	44049
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	10000	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,192.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 4,176.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 21, 2017 - 1,705.00

Your monthly electricity consumption chart

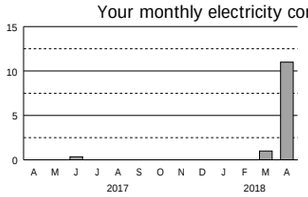

Avg Monthly Usage : 0.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/133/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRANCLAVA CORPORATION
Meter Number : 1044 EGS6
Pole Number : 0093592
Billing Period : APRIL 2018

Premise Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.

BC19/50.1/133/0/10/04-26-2018/74

6891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021810372518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02149736650

BILLING STATEMENT

1014565042

Date : 04-26-2018

BC19/50.1/134/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214973665-0

Customer Information----------

Name : ROMOFF,ANTHONY WILLIAM STA.CRUZ

Premise Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1452 EGS6	Pole No	:	0093592
Serial No	:	12858870	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31
Period From	:	03-25-2018	Prev Rdg	:	31
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17,859.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 17,854.18

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 7, 2013 - 618.68

Your monthly electricity consumption chart

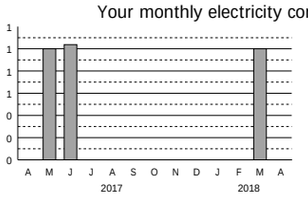

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/134/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMOFF,ANTHONY WILLIAM STA.CRUZ

Meter Number : 1452 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.

BC19/50.1/134/0/10/04-26-2018/74

6892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866382984256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564862

86654198109

Date : 04-26-2018

BC19/50.1/135/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665419810-9

Customer Information----------

Name : DIXON,BERNARDITA DELA TORRE

Premise Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	909 EGS6	Pole No	:	0093592
Serial No	:	08852141	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12775
Period From	:	03-25-2018	Prev Rdg	:	12775
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 15.00

Your monthly electricity consumption chart

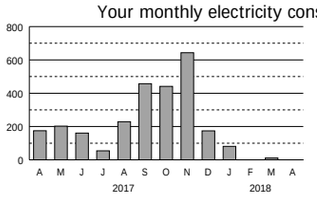

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/135/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIXON,BERNARDITA DELA TORRE
Meter Number : 909 EGS6
Pole Number : 0093592
Billing Period : APRIL 2018

Premise Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.

BC19/50.1/135/0/10/04-26-2018/74

6893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291540032926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566242

29176109154

Date : 04-26-2018

BC19/50.1/136/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917610915-4

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address: 6-B PALACIEGO UNO CONDOMINIUM N. ESCARIO STREET

Billing Address: 6-B PALACIEGO UNO CONDOMINIUM N. ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	MTR1094957	Pole No	:	0093592
Serial No	:	14865986	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8772
Period From	:	03-25-2018	Prev Rdg	:	8769
No of Days	:	32	Diff Rdg	:	3
Avg kWh/day	:	0.09	Registered	:	3
Conn Load	:	9534	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,271.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 5,263.52

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - AUGUST 4, 2017 - 2,995.77

Your monthly electricity consumption chart

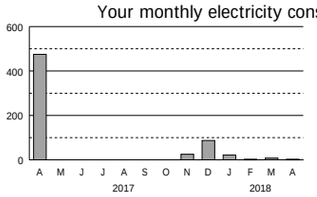

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/136/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRANCLAVA CORPORATION

Meter Number : MTR1094957

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: 6-B PALACIEGO UNO CONDOMINIUM N. ESCARIO STREET
Billing Address: 6-B PALACIEGO UNO CONDOMINIUM N. ESCARIO STREET

BC19/50.1/136/0/10/04-26-2018/74 6894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075871862207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07593218618

1014565083

Date : 04-26-2018

BC19/50.1/137/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759321861-8

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address: 7A PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: 7A PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1094961	Pole No	:	0093592
Serial No	:	14865995	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13
Period From	:	03-25-2018	Prev Rdg	:	13
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,116.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		3.35
TOTAL AMOUNT DUE		- 8,107.85

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 4, 2013 - 5.10

Your monthly electricity consumption chart

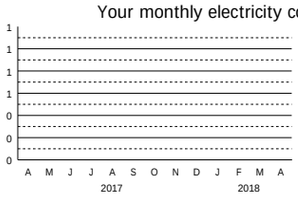

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/137/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRANCLAVA CORPORATION

Meter Number : MTR1094961

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: 7A PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: 7A PALACIEGO UNO CONDOMINIUM ESCARIO ST.

BC19/50.1/137/0/10/04-26-2018/74

6895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637290519351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63732364789

BILLING STATEMENT

1014565919

Date : 04-26-2018

BC19/50.1/138/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373236478-9

Customer Information----------

Name : LIM,PRESENTACION TAN

Premise Address: 6FI PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 6FI PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	994 EGS6	Pole No	:	0093592
Serial No	:	09854343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18051
Period From	:	03-25-2018	Prev Rdg	:	17909
No of Days	:	32	Diff Rdg	:	142
Avg kWh/day	:	4.44	Registered	:	142
Conn Load	:	8700	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		6.62
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		227.05
CURRENT BILL - APRIL 2018		1,758.92
TOTAL AMOUNT DUE		1,754.26

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 1,350.00

Your monthly electricity consumption chart

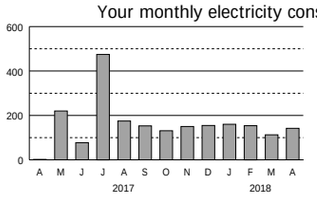

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.92		
Less : VAT	135.77		
Amount Net of VAT	1,623.15		
Less: BIR 2306	56.60		
BIR 2307	30.87	VATable Sales	1,531.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.28
Amount Due	1,535.68	VAT Zero Rated Sales	0.00
Add : VAT	135.77	VAT Amount	135.77
TOTAL AMOUNT DUE	1,671.45	TOTAL SALES	1,758.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/138/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,PRESENTACION TAN
Meter Number : 994 EGS6
Pole Number : 0093592
Billing Period : APRIL 2018

Premise Address: 6FI PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 6FI PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

BC19/50.1/138/0/10/04-26-2018/74 6896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658353608487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564352

65812278631

Date : 04-26-2018

BC19/50.1/139/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581227863-1

Customer Information----------

Name : TRASMONTE,RAUL BONIFACIO CABAHUG

Premise Address: 8P PALACIEGO UNO CONDOMINIUM N. ESCARIO ST. CEBU CITY

Billing Address: 8P PALACIEGO UNO CONDOMINIUM N. ESCARIO ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	996 EGS6	Pole No	:	0093592
Serial No	:	09854477	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7421
Period From	:	03-25-2018	Prev Rdg	:	7381
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.27	Registered	:	41
Conn Load	:	10000	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	241.28
Transmission Charge	0.3929/kWh	16.02
System Loss Charge	0.9514/kWh	38.80
Sub-Total		296.10
Distribution Charges		
Distribution Charge	1.7506/kWh	71.39
Supply Charge	0.4118/kWh	16.79
Metering Charge	0.6989/kWh	28.50
	5.00/month	5.00
Sub-Total		121.68
Others		
Subsidy on Lifeline Discount	-0.5 of 417.78	- 208.89
NPC/PSALM Adjustment	0.3233/kWh	13.19
Sub-Total		- 195.70
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.91
Transmission		1.74
System Loss		2.94
Distribution		14.60
Others		- 18.40
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.36
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.90
NPC Stranded Debts	0.0265/kWh	1.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.46
Sub-Total		43.67
CURRENT BILL - APRIL 2018(ESTIMATE)		265.75
TOTAL AMOUNT DUE		262.74

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 230.00

Your monthly electricity consumption chart

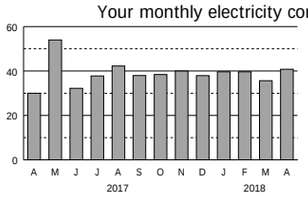

Avg Monthly Usage : 38.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.75		
Less : VAT	19.10		
Amount Net of VAT	246.65		
Less: BIR 2306	7.98		
BIR 2307	4.48	VATable Sales	222.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	234.19	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	253.29	TOTAL SALES	265.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/139/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TRASMONTE,RAUL BONIFACIO CABAHUG

Meter Number : 996 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: 8P PALACIEGO UNO CONDOMINIUM N. ESCARIO ST. CEBU CITY
Billing Address: 8P PALACIEGO UNO CONDOMINIUM N. ESCARIO ST. CEBU CITY

BC19/50.1/139/0/10/04-26-2018/74

6897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 582973047818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565582

58253100000

Date : 04-26-2018

BC19/50.1/160/0103502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825310000-0

Customer Information----------

Name : HERNAEZ,ROSENDO

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	352222GS6	Pole No	:	0103502
Serial No	:	44849324	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1769
Period From	:	03-25-2018	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		462.90

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 1,303.00

Your monthly electricity consumption chart

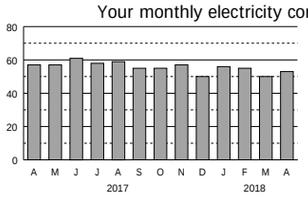

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/160/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNAEZ,ROSENDO

Meter Number : 352222GS6

Pole Number : 0103502

Billing Period : APRIL 2018

Premise Address: LAHUG
Billing Address: LAHUG

BC19/50.1/160/0/10/04-26-2018/74

6898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 482962745066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565532

48253100001

Date : 04-26-2018

BC19/50.1/170/0103502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825310000-1

Customer Information----------

Name : HERNAEZ,LORETO

Premise Address: #356 LAHUG FORNOLLES CMP D

Billing Address: #356 LAHUG FORNOLLES CMP D

TIN :

Metering Information----------

Meter No	:	MTR1190815	Pole No	:	0103502
Serial No	:	40136792	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	376
Period From	:	03-25-2018	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		101.87

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 226.00

Your monthly electricity consumption chart

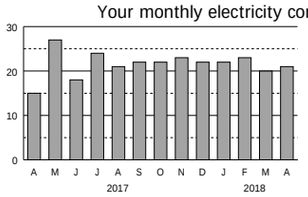

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/170/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNAEZ,LORETO

Meter Number : MTR1190815

Pole Number : 0103502

Billing Period : APRIL 2018

Premise Address: #356 LAHUG FORNOLLES CMP D

Billing Address: #356 LAHUG FORNOLLES CMP D

BC19/50.1/170/0/10/04-26-2018/74

6899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682064465957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565484

68253100009

Date : 04-26-2018

BC19/50.1/190/0103495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825310000-9

Customer Information----------

Name : MARTINEZ,EMMA L

Premise Address: 346-B GORORDO AVE. INF. DR. FORNOLLES RES.
Billing Address: 346-B GORORDO AVE. INF. DR. FORNOLLES RES.

TIN :

Metering Information----------

Meter No	:	379088GS6	Pole No	:	0103495
Serial No	:	2003131520	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	73612
Period From	:	03-25-2018	Prev Rdg	:	73533
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		821.40

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 733.00

Your monthly electricity consumption chart

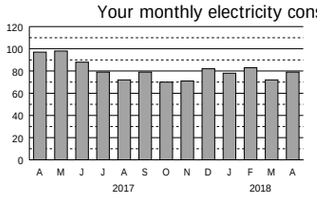

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/190/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,EMMA L

Meter Number : 379088GS6

Pole Number : 0103495

Billing Period : APRIL 2018

Premise Address: 346-B GORORDO AVE. INF. DR. FORNOLLES RES.
Billing Address: 346-B GORORDO AVE. INF. DR. FORNOLLES RES.

BC19/50.1/190/0/10/04-26-2018/74 6900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882107148337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565602

88253100007

Date : 04-26-2018

BC19/50.1/195/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825310000-7

Customer Information----------

Name : ALFORQUE,LUCIO

Premise Address: 342-D GORORDO AVE. NR. MRS. MELY GARCIA
Billing Address: 342-D GORORDO AVE. NR. MRS. MELY GARCIA

TIN :

Metering Information----------

Meter No	:	118880DS6	Pole No	:	0087381
Serial No	:	25023221	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	21960
Period From	:	03-25-2018	Prev Rdg	:	21830
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		5.74
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		207.57
CURRENT BILL - APRIL 2018		1,607.80
TOTAL AMOUNT DUE		1,607.21

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 1,102.00

Your monthly electricity consumption chart

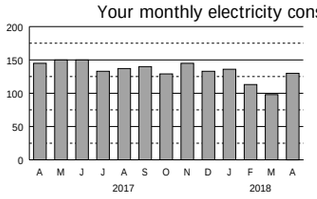

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.80		
Less : VAT	124.02		
Amount Net of VAT	1,483.78		
Less: BIR 2306	51.69		
BIR 2307	28.21	VATable Sales	1,400.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.55
Amount Due	1,403.88	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,527.90	TOTAL SALES	1,607.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/195/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,LUCIO

Meter Number : 118880DS6

Pole Number : 0087381

Billing Period : APRIL 2018

Premise Address: 342-D GORORDO AVE. NR. MRS. MELY GARCIA
Billing Address: 342-D GORORDO AVE. NR. MRS. MELY GARCIA

BC19/50.1/195/0/10/04-26-2018/74

6901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392230623293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39253100000

BILLING STATEMENT

1014566088

Date : 04-26-2018

BC19/50.1/200/0103495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925310000-0

Customer Information----------

Name : CENTRAL PHIL UNION MSN

Premise Address: GORORDO AVE RD TO
Billing Address: GORORDO AVE RD TO

TIN :

Metering Information----------

Meter No	:	MTR1148444	Pole No	:	0103495
Serial No	:	85057464	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3605
Period From	:	03-25-2018	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1119	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.6834/kWh	101.83
System Loss Charge	0.9273/kWh	138.17
Sub-Total		1,121.53
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		65.46
Transmission		11.05
System Loss		10.69
Distribution		51.76
Others		3.57
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		239.53
CURRENT BILL - APRIL 2018		1,858.14
TOTAL AMOUNT DUE		1,858.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 1,559.95

Your monthly electricity consumption chart

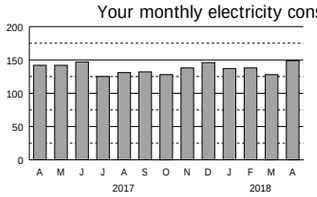

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.14		
Less : VAT	143.66		
Amount Net of VAT	1,714.48		
Less: BIR 2306	59.85		
BIR 2307	32.62	VATable Sales	1,618.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.87
Amount Due	1,622.01	VAT Zero Rated Sales	0.00
Add : VAT	143.66	VAT Amount	143.66
TOTAL AMOUNT DUE	1,765.67	TOTAL SALES	1,858.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/200/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTRAL PHIL UNION MSN
Meter Number : MTR1148444
Pole Number : 0103495
Billing Period : APRIL 2018

Premise Address: GORORDO AVE RD TO
Billing Address: GORORDO AVE RD TO

BC19/50.1/200/0/10/04-26-2018/74 6902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292319787103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566281

29253100001

Date : 04-26-2018

BC19/50.1/210/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925310000-1

Customer Information----------

Name : CENTRAL PHIL UNION

Premise Address: 356 GORORDO AVENUE
Billing Address: 356 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	282695SS6	Pole No	:	0087381
Serial No	:	24117221	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	15981
Period From	:	03-25-2018	Prev Rdg	:	15863
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.92
CURRENT BILL - APRIL 2018		1,437.36
TOTAL AMOUNT DUE		1,437.36

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 1,654.51

Your monthly electricity consumption chart

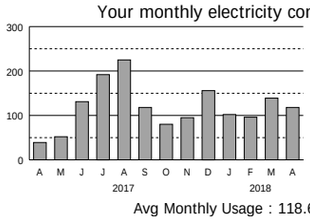

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	110.22		
Amount Net of VAT	1,327.14		
Less: BIR 2306	45.93		
BIR 2307	25.22	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,255.99	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,366.21	TOTAL SALES	1,437.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/210/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTRAL PHIL UNION

Meter Number : 282695SS6

Pole Number : 0087381

Billing Period : APRIL 2018

Premise Address: 356 GORORDO AVENUE
Billing Address: 356 GORORDO AVENUE

BC19/50.1/210/0/10/04-26-2018/74 6903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510929908260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564648

51025216790

Date : 04-26-2018

BC19/50.1/215/0085055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102521679-0

Customer Information----------

Name : HOPE CHANNEL PHILIPPINES VISAYAS, INC.

Premise Address: 112 GORORDO AVENUE CEBU
Billing Address: 112 GORORDO AVENUE CEBU

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	89821
Period From	:	03-25-2018	Prev Rdg	:	87158
No of Days	:	31	Diff Rdg	:	2663
Avg kWh/day	:	85.90	Registered	:	2663
Conn Load	:	22000	Billed kWh	:	2663

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,755.11
Transmission Charge	0.5951/kWh	1,584.75
System Loss Charge	0.9682/kWh	2,578.32
Sub-Total		19,918.18
Distribution Charges		
Distribution Charge	1.3692/kWh	3,646.18
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,631.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	313.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.49
NPC/PSALM Adjustment	0.3233/kWh	860.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.24
Sub-Total		1,158.64
Government Charges		
Franchise Tax - Local		192.81
Value Added Tax		
Generation		1,169.90
Transmission		171.87
System Loss		198.61
Distribution		555.82
Others		58.86
NPC/PSALM Adjustment		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	415.70
Environmental Charge	0.0025/kWh	6.66
NPC Stranded Contract Costs	0.1938/kWh	516.09
NPC Stranded Debts	0.0265/kWh	70.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	487.33
Sub-Total		3,864.41
CURRENT BILL - APRIL 2018		29,573.03
TOTAL AMOUNT DUE		29,573.03

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 34,344.84

Your monthly electricity consumption chart

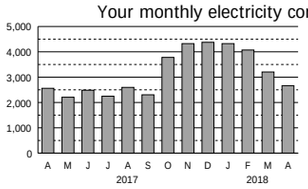

Avg Monthly Usage : 3,165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,573.03		
Less : VAT	2,175.25		
Amount Net of VAT	27,397.78		
Less: BIR 2306	906.35		
BIR 2307	518.03	VATable Sales	25,708.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,689.16
Amount Due	25,973.40	VAT Zero Rated Sales	0.00
Add : VAT	2,175.25	VAT Amount	2,175.25
TOTAL AMOUNT DUE	28,148.65	TOTAL SALES	29,573.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/215/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOPE CHANNEL PHILIPPINES VISAYAS, INC.

Meter Number : 1310 EGS6

Pole Number : 0085055

Billing Period : APRIL 2018

Premise Address: 112 GORORDO AVENUE CEBU
Billing Address: 112 GORORDO AVENUE CEBU

BC19/50.1/215/0/10/04-26-2018/74 6904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192612483504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565944

19253100002

Date : 04-26-2018

BC19/50.1/220/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925310000-2

Customer Information----------

Name : CENTRAL PHIL UNION

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	BSV1702747	Pole No	:	0087381
Serial No	:	41022917	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2013
Period From	:	03-25-2018	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,206.78
Transmission Charge	0.3929/kWh	146.55
System Loss Charge	0.9514/kWh	354.87
Sub-Total		2,708.20
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.59
Sub-Total		164.56
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		163.86
Transmission		15.89
System Loss		26.95
Distribution		128.67
Others		8.83
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		586.20
CURRENT BILL - APRIL 2018		4,531.22
TOTAL AMOUNT DUE		4,531.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 3,588.00

Your monthly electricity consumption chart

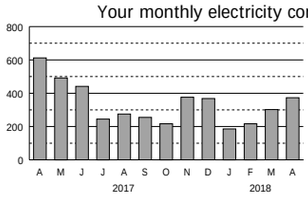

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.22		
Less : VAT	347.03		
Amount Net of VAT	4,184.19		
Less: BIR 2306	144.58		
BIR 2307	79.49	VATable Sales	3,945.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.17
Amount Due	3,960.12	VAT Zero Rated Sales	0.00
Add : VAT	347.03	VAT Amount	347.03
TOTAL AMOUNT DUE	4,307.15	TOTAL SALES	4,531.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/220/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTRAL PHIL UNION
Meter Number : BSV1702747
Pole Number : 0087381
Billing Period : APRIL 2018

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

BC19/50.1/220/0/10/04-26-2018/74

6905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092790384657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565813

09253100003

Date : 04-26-2018

BC19/50.1/230/1013741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925310000-3

Customer Information----------

Name : CENTRAL PHIL UNION MSN

Premise Address: GORORDO AVE DEAD END
Billing Address: GORORDO AVE DEAD END

TIN :

Metering Information----------

Meter No	:	MTR1188678	Pole No	:	1013741
Serial No	:	40134655	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	951
Period From	:	03-25-2018	Prev Rdg	:	890
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 622.44	- 186.73
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 167.01
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 16.20
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.30
CURRENT BILL - APRIL 2018		532.73
TOTAL AMOUNT DUE		532.73

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 513.00

Your monthly electricity consumption chart

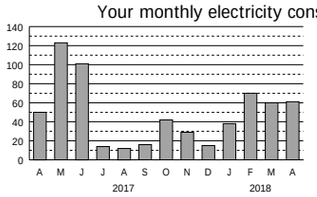

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.73		
Less : VAT	39.62		
Amount Net of VAT	493.11		
Less: BIR 2306	16.52		
BIR 2307	9.18	VATable Sales	455.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	467.41	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	507.03	TOTAL SALES	532.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/230/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTRAL PHIL UNION MSN
Meter Number : MTR1188678
Pole Number : 1013741
Billing Period : APRIL 2018

Premise Address: GORORDO AVE DEAD END
Billing Address: GORORDO AVE DEAD END

BC19/50.1/230/0/10/04-26-2018/74

6906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982724100246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565503

98253100006

Date : 04-26-2018

BC19/50.1/240/1013741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825310000-6

Customer Information----------

Name : CENTRAL PHIL UNION MSN

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	363004GS6	Pole No	:	1013741
Serial No	:	2003121500	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28094
Period From	:	03-25-2018	Prev Rdg	:	27801
No of Days	:	32	Diff Rdg	:	293
Avg kWh/day	:	9.16	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		6.93
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		460.61
CURRENT BILL - APRIL 2018		3,560.61
TOTAL AMOUNT DUE		3,560.61

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 3,196.53

Your monthly electricity consumption chart

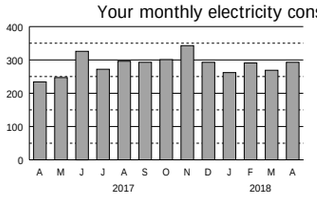

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.61		
Less : VAT	272.73		
Amount Net of VAT	3,287.88		
Less: BIR 2306	113.62		
BIR 2307	62.47	VATable Sales	3,100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.88
Amount Due	3,111.79	VAT Zero Rated Sales	0.00
Add : VAT	272.73	VAT Amount	272.73
TOTAL AMOUNT DUE	3,384.52	TOTAL SALES	3,560.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/240/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTRAL PHIL UNION MSN

Meter Number : 363004GS6

Pole Number : 1013741

Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/240/0/10/04-26-2018/74 6907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785745584141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565648

78546100005

Date : 04-26-2018

BC19/50.1/250/0087392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854610000-5

Customer Information----------

Name : CENTRAL PHIL UNION MISSION M1

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	450362GS6	Pole No	:	0087392
Serial No	:	59320710	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	22762
Period From	:	03-25-2018	Prev Rdg	:	22586
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	2160	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		4.17
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		276.97
CURRENT BILL - APRIL 2018		2,141.09
TOTAL AMOUNT DUE		2,141.09

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 1,761.23

Your monthly electricity consumption chart

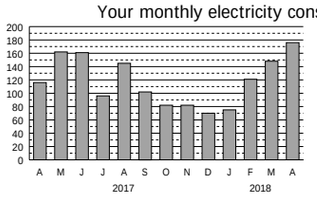

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.09		
Less : VAT	164.09		
Amount Net of VAT	1,977.00		
Less: BIR 2306	68.38		
BIR 2307	37.56	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,871.06	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,141.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/250/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTRAL PHIL UNION MISSION M1

Meter Number : 450362GS6

Pole Number : 0087392

Billing Period : APRIL 2018

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

BC19/50.1/250/0/10/04-26-2018/74 6908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885207941451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565759

88546100004

Date : 04-26-2018

BC19/50.1/260/0087392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854610000-4

Customer Information----------

Name : CENTRAL PHIL UNION MISSION M2

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	289069SS6	Pole No	:	0087392
Serial No	:	35482072	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14606
Period From	:	03-25-2018	Prev Rdg	:	14400
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	2160	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.88
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		324.07
CURRENT BILL - APRIL 2018		2,505.07
TOTAL AMOUNT DUE		2,505.07

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 2,140.79

Your monthly electricity consumption chart

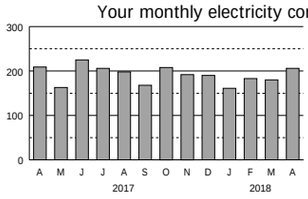

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	191.95		
Amount Net of VAT	2,313.12		
Less: BIR 2306	79.97		
BIR 2307	43.95	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,189.20	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,381.15	TOTAL SALES	2,505.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/260/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTRAL PHIL UNION MISSION M2
Meter Number : 289069SS6
Pole Number : 0087392
Billing Period : APRIL 2018

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

BC19/50.1/260/0/10/04-26-2018/74 6909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985497790621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565623

98546100003

Date : 04-26-2018

BC19/50.1/270/0087392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854610000-3

Customer Information----------

Name : CENTRAL PHIL UNION MISSION M3

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	289383SS6	Pole No	:	0087392
Serial No	:	39435271	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6797
Period From	:	03-25-2018	Prev Rdg	:	6756
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	2160	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		313.28

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 198.38

Your monthly electricity consumption chart

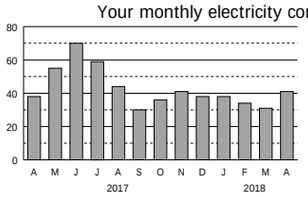

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/270/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTRAL PHIL UNION MISSION M3

Meter Number : 289383SS6

Pole Number : 0087392

Billing Period : APRIL 2018

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

BC19/50.1/270/0/10/04-26-2018/74

6910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 492098081583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566037

49253100009

Date : 04-26-2018

BC19/50.1/280/0085055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925310000-9

Customer Information----------
Name : SOUTH PHIL UNION MSN

Premise Address: 356 GORORDO AVENUE
Billing Address: 356 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	347427GS6	Pole No	:	0085055
Serial No	:	49637189	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	26070
Period From	:	03-25-2018	Prev Rdg	:	26033
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		241.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 223.59

Your monthly electricity consumption chart

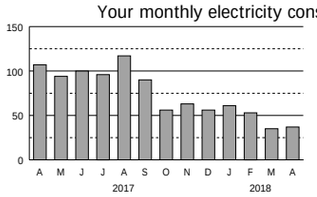

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/280/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTH PHIL UNION MSN
Meter Number : 347427GS6
Pole Number : 0085055
Billing Period : APRIL 2018

Premise Address: 356 GORORDO AVENUE
Billing Address: 356 GORORDO AVENUE

BC19/50.1/280/0/10/04-26-2018/74 6911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 476616549938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47646100009

BILLING STATEMENT

1014565287

Date : 04-26-2018

BC19/50.1/300/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764610000-9

Customer Information----------

Name : ROMOFF,VIRGINIA S M1

Premise Address: F GONZALES COMPOUND GORORDO AVE

Billing Address: F GONZALES COMPOUND GORORDO AVE

TIN : 219-377-232-000

Metering Information----------

Meter No	:	MTR1038860	Pole No	:	0089966
Serial No	:	126817245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32465
Period From	:	03-25-2018	Prev Rdg	:	31622
No of Days	:	32	Diff Rdg	:	843
Avg kWh/day	:	26.34	Registered	:	843
Conn Load	:	6980	Billed kWh	:	843

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,987.44
Transmission Charge	0.6834/kWh	576.11
System Loss Charge	0.9273/kWh	781.71
Sub-Total		6,345.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	99.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	272.54
Surcharge	0.02 of 9,562.50	191.25
Sub-Total		563.16
Government Charges		
Franchise Tax - Local		69.94
Value Added Tax		
Generation		370.34
Transmission		62.49
System Loss		60.55
Distribution		290.05
Others		43.27
NPC/PSALM Adjustment		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
NPC Stranded Debts	0.0265/kWh	22.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.27
Sub-Total		1,376.71
CURRENT BILL - APRIL 2018		10,702.21
TOTAL AMOUNT DUE		10,702.21

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 9,562.25

Your monthly electricity consumption chart

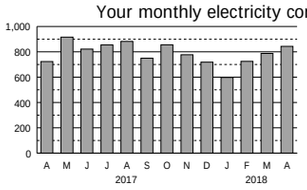

Avg Monthly Usage : 788.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,702.21		
Less : VAT	833.09		
Amount Net of VAT	9,869.12		
Less: BIR 2306	347.13		
BIR 2307	187.91	VATable Sales	9,325.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.62
Amount Due	9,334.08	VAT Zero Rated Sales	0.00
Add : VAT	833.09	VAT Amount	833.09
TOTAL AMOUNT DUE	10,167.17	TOTAL SALES	10,702.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/300/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMOFF,VIRGINIA S M1

Meter Number : MTR1038860

Pole Number : 0089966

Billing Period : APRIL 2018

Premise Address: F GONZALES COMPOUND GORORDO AVE
Billing Address: F GONZALES COMPOUND GORORDO AVE

BC19/50.1/300/0/10/04-26-2018/74

6912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738945283493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565809

73856100000

Date : 04-26-2018

BC19/50.1/310/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385610000-0

Customer Information----------

Name : ROMOFF,VIRGINIA S M2

Premise Address: F GONZALES COMPOUND GORORDO AVE

Billing Address: F GONZALES COMPOUND GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038717	Pole No	:	0089966
Serial No	:	126816586	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15806
Period From	:	03-25-2018	Prev Rdg	:	15562
No of Days	:	32	Diff Rdg	:	244
Avg kWh/day	:	7.63	Registered	:	244
Conn Load	:	4900	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.6834/kWh	166.75
System Loss Charge	0.9273/kWh	226.26
Sub-Total		1,836.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		107.19
Transmission		18.08
System Loss		17.51
Distribution		84.38
Others		5.83
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		391.81
CURRENT BILL - APRIL 2018		3,039.21
TOTAL AMOUNT DUE		3,039.21

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,046.11

Your monthly electricity consumption chart

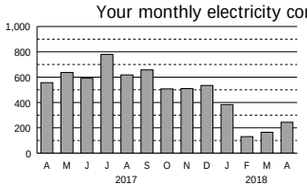

Avg Monthly Usage : 485.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.21		
Less : VAT	234.84		
Amount Net of VAT	2,804.37		
Less: BIR 2306	97.87		
BIR 2307	53.35	VATable Sales	2,647.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.97
Amount Due	2,653.15	VAT Zero Rated Sales	0.00
Add : VAT	234.84	VAT Amount	234.84
TOTAL AMOUNT DUE	2,887.99	TOTAL SALES	3,039.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/310/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMOFF,VIRGINIA S M2

Meter Number : MTR1038717

Pole Number : 0089966

Billing Period : APRIL 2018

Premise Address: F GONZALES COMPOUND GORORDO AVE
Billing Address: F GONZALES COMPOUND GORORDO AVE

BC19/50.1/310/0/10/04-26-2018/74

6913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838388420685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566388

83856100009

Date : 04-26-2018

BC19/50.1/320/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385610000-9

Customer Information----------

Name : ROMOFF,VIRGINIA S M3

Premise Address: F GONZALES COMPOUND GORORDO AVE

Billing Address: F GONZALES COMPOUND GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1147110	Pole No	:	0089966
Serial No	:	85061049	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7372
Period From	:	03-25-2018	Prev Rdg	:	7197
No of Days	:	32	Diff Rdg	:	175
Avg kWh/day	:	5.47	Registered	:	175
Conn Load	:	4900	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.6834/kWh	119.60
System Loss Charge	0.9273/kWh	162.28
Sub-Total		1,317.23
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		76.86
Transmission		12.98
System Loss		12.57
Distribution		60.69
Others		4.19
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		281.22
CURRENT BILL - APRIL 2018		2,181.40
TOTAL AMOUNT DUE		2,180.69

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 2,274.00

Your monthly electricity consumption chart

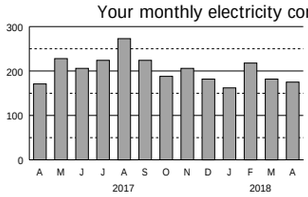

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.40		
Less : VAT	168.62		
Amount Net of VAT	2,012.78		
Less: BIR 2306	70.25		
BIR 2307	38.29	VATable Sales	1,900.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.60
Amount Due	1,904.24	VAT Zero Rated Sales	0.00
Add : VAT	168.62	VAT Amount	168.62
TOTAL AMOUNT DUE	2,072.86	TOTAL SALES	2,181.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/320/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMOFF,VIRGINIA S M3

Meter Number : MTR1147110

Pole Number : 0089966

Billing Period : APRIL 2018

Premise Address: F GONZALES COMPOUND GORORDO AVE
Billing Address: F GONZALES COMPOUND GORORDO AVE

BC19/50.1/320/0/10/04-26-2018/74

6914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938621726851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565961

93856100008

Date : 04-26-2018

BC19/50.1/330/0089981/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385610000-8

Customer Information----------

Name : ROMOFF,VIRGINIA M4 S

Premise Address: G/F KRIZIA BLDG. GONZALES COMPOUND GORORDO CEBU CITY

Billing Address: G/F KRIZIA BLDG. GONZALES COMPOUND GORORDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038693	Pole No	:	0089981
Serial No	:	126816525	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22251
Period From	:	03-25-2018	Prev Rdg	:	22251
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6679	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 5,266.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,261.23

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 9, 2018 - 5,487.91

Your monthly electricity consumption chart

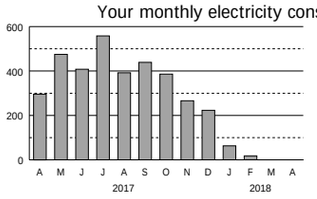

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/330/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMOFF,VIRGINIA M4 S

Meter Number : MTR1038693

Pole Number : 0089981

Billing Period : APRIL 2018

Premise Address: G/F KRIZIA BLDG. GONZALES COMPOUND GORORDO CEBU CITY
Billing Address: G/F KRIZIA BLDG. GONZALES COMPOUND GORORDO CEBU CITY

BC19/50.1/330/0/10/04-26-2018/74

6915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439972151060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43956100002

1014566266

Date : 04-26-2018

BC19/50.1/370/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395610000-2

Customer Information----------

Name : ROMOFF,VIRGINIA S M3

Premise Address: GONZALES COMPOUND GORORDO AVE
Billing Address: GONZALES COMPOUND GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1038716	Pole No	:	0089966
Serial No	:	126816528	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15654
Period From	:	03-25-2018	Prev Rdg	:	15276
No of Days	:	32	Diff Rdg	:	378
Avg kWh/day	:	11.81	Registered	:	378
Conn Load	:	2990	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,236.36
Transmission Charge	0.6834/kWh	258.33
System Loss Charge	0.9273/kWh	350.52
Sub-Total		2,845.21
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.21
Surcharge	0.02 of 4,961.00	99.22
Sub-Total		265.99
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		166.06
Transmission		28.02
System Loss		27.16
Distribution		130.39
Others		21.03
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		619.41
CURRENT BILL - APRIL 2018		4,817.18
TOTAL AMOUNT DUE		4,817.18

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 4,960.79

Your monthly electricity consumption chart

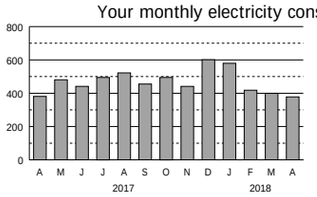

Avg Monthly Usage : 468.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.18		
Less : VAT	375.53		
Amount Net of VAT	4,441.65		
Less: BIR 2306	156.48		
BIR 2307	84.59	VATable Sales	4,197.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.88
Amount Due	4,200.58	VAT Zero Rated Sales	0.00
Add : VAT	375.53	VAT Amount	375.53
TOTAL AMOUNT DUE	4,576.11	TOTAL SALES	4,817.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/370/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMOFF,VIRGINIA S M3
Meter Number : MTR1038716
Pole Number : 0089966
Billing Period : APRIL 2018

Premise Address: GONZALES COMPOUND GORORDO AVE
Billing Address: GONZALES COMPOUND GORORDO AVE

BC19/50.1/370/0/10/04-26-2018/74

6916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539008322216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53956100001

1014565982

Date : 04-26-2018

BC19/50.1/380/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395610000-1

Customer Information----------

Name : ROMOFF,VIRGINIA S M4

Premise Address: GONZALES COMPOUND GORORDO AVE
Billing Address: GONZALES COMPOUND GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038715	Pole No	:	0089966
Serial No	:	126816530	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13985
Period From	:	03-25-2018	Prev Rdg	:	13625
No of Days	:	32	Diff Rdg	:	360
Avg kWh/day	:	11.25	Registered	:	360
Conn Load	:	2990	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.6834/kWh	246.02
System Loss Charge	0.9273/kWh	333.83
Sub-Total		2,709.72
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.39
Sub-Total		158.83
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		158.15
Transmission		26.68
System Loss		25.85
Distribution		124.21
Others		8.61
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		577.80
CURRENT BILL - APRIL 2018		4,481.42
TOTAL AMOUNT DUE		4,481.42

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 4,596.74

Your monthly electricity consumption chart

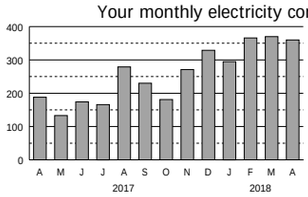

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,481.42		
Less : VAT	346.23		
Amount Net of VAT	4,135.19		
Less: BIR 2306	144.28		
BIR 2307	78.66	VATable Sales	3,903.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.57
Amount Due	3,912.25	VAT Zero Rated Sales	0.00
Add : VAT	346.23	VAT Amount	346.23
TOTAL AMOUNT DUE	4,258.48	TOTAL SALES	4,481.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/380/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMOFF,VIRGINIA S M4
Meter Number : MTR1038715
Pole Number : 0089966
Billing Period : APRIL 2018

Premise Address: GONZALES COMPOUND GORORDO AVE
Billing Address: GONZALES COMPOUND GORORDO AVE

BC19/50.1/380/0/10/04-26-2018/74 6917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639862626487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565986

63956100000

Date : 04-26-2018

BC19/50.1/390/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395610000-0

Customer Information----------

Name : ROMOFF,VIRGINIA S M5

Premise Address: GONZALES COMPOUND GORORDO AVE
Billing Address: GONZALES COMPOUND GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038692	Pole No	:	0089966
Serial No	:	126817615	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19238
Period From	:	03-25-2018	Prev Rdg	:	18748
No of Days	:	32	Diff Rdg	:	490
Avg kWh/day	:	15.31	Registered	:	490
Conn Load	:	2990	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,898.99
Transmission Charge	0.6834/kWh	334.87
System Loss Charge	0.9273/kWh	454.38
Sub-Total		3,688.24
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.42
Sub-Total		216.18
Government Charges		
Franchise Tax - Local		39.84
Value Added Tax		
Generation		215.26
Transmission		36.32
System Loss		35.19
Distribution		168.84
Others		11.71
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		786.21
CURRENT BILL - APRIL 2018		6,097.66
TOTAL AMOUNT DUE		6,097.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 5,190.77

Your monthly electricity consumption chart

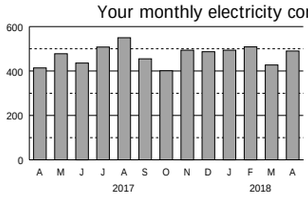

Avg Monthly Usage : 472.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,097.66		
Less : VAT	471.03		
Amount Net of VAT	5,626.63		
Less: BIR 2306	196.27		
BIR 2307	107.03	VATable Sales	5,311.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.18
Amount Due	5,323.33	VAT Zero Rated Sales	0.00
Add : VAT	471.03	VAT Amount	471.03
TOTAL AMOUNT DUE	5,794.36	TOTAL SALES	6,097.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/390/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMOFF,VIRGINIA S M5

Meter Number : MTR1038692

Pole Number : 0089966

Billing Period : APRIL 2018

Premise Address: GONZALES COMPOUND GORORDO AVE
Billing Address: GONZALES COMPOUND GORORDO AVE

BC19/50.1/390/0/10/04-26-2018/74

6918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 415828869052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564808

41536100005

Date : 04-26-2018

BC19/50.1/410/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153610000-5

Customer Information----------

Name : MA MONTESSORI CHILD CANTEEN

Premise Address: GONZALES CMPD CAMPUTHAW
Billing Address: GONZALES CMPD CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1073433	Pole No	:	0089992
Serial No	:	40038005	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3
Period From	:	03-25-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 516.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 510.67

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JULY 1, 2015 - 20.00

Your monthly electricity consumption chart

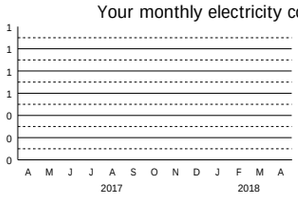

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/410/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MA MONTESSORI CHILD CANTEEN
Meter Number : MTR1073433
Pole Number : 0089992
Billing Period : APRIL 2018

Premise Address: GONZALES CMPD CAMPUTHAW
Billing Address: GONZALES CMPD CAMPUTHAW

BC19/50.1/410/0/10/04-26-2018/74

6919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138145990219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565872

13866100004

Date : 04-26-2018

BC19/50.1/450/0087355/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386610000-4

Customer Information----------

Name : LABUS,CRESCENCIO JR O

Premise Address: N ESCARIO STREET

Billing Address: N ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	379238GS6	Pole No	:	0087355
Serial No	:	2003129795	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27304
Period From	:	03-25-2018	Prev Rdg	:	27066
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	600	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Sub-Total		105.00
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		5.63
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		374.28
CURRENT BILL - APRIL 2018		2,893.29
TOTAL AMOUNT DUE		2,892.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,295.00

Your monthly electricity consumption chart

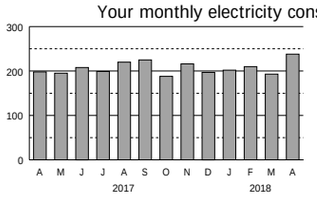

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.29		
Less : VAT	221.66		
Amount Net of VAT	2,671.63		
Less: BIR 2306	92.38		
BIR 2307	50.76	VATable Sales	2,519.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.62
Amount Due	2,528.49	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,750.15	TOTAL SALES	2,893.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/450/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABUS,CRESCENCIO JR O

Meter Number : 379238GS6

Pole Number : 0087355

Billing Period : APRIL 2018

Premise Address: N ESCARIO STREET

Billing Address: N ESCARIO STREET

BC19/50.1/450/0/10/04-26-2018/74 6920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218768330707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21825100007

BILLING STATEMENT

1014564976

Date : 04-26-2018

BC19/50.1/460/0093683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182510000-7

Customer Information----------
Name : CABRERA,YOLY

Premise Address: LAHUG 001482155 000026
Billing Address: LAHUG 001482155 000026

TIN :

Metering Information----------

Meter No	:	MTR1110361	Pole No	:	0093683
Serial No	:	129123774	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	67875
Period From	:	03-25-2018	Prev Rdg	:	66065
No of Days	:	32	Diff Rdg	:	1810
Avg kWh/day	:	56.56	Registered	:	1810
Conn Load	:	95	Billed kWh	:	1810

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,708.50
Transmission Charge	0.3929/kWh	711.15
System Loss Charge	0.9514/kWh	1,722.03
Sub-Total		13,141.68
Distribution Charges		
Distribution Charge	1.7506/kWh	3,168.59
Supply Charge	0.4118/kWh	745.36
Metering Charge	0.6989/kWh	1,265.01
	5.00/month	5.00
Sub-Total		5,183.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	213.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.33
NPC/PSALM Adjustment	0.3233/kWh	585.17
Surcharge	0.02 of 22,437.50	448.75
Sub-Total		1,247.29
Government Charges		
Franchise Tax - Local		146.79
Value Added Tax		
Generation		795.16
Transmission		77.13
System Loss		130.92
Distribution		622.08
Others		97.07
NPC/PSALM Adjustment		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	282.54
Environmental Charge	0.0025/kWh	4.53
NPC Stranded Contract Costs	0.1938/kWh	350.78
NPC Stranded Debts	0.0265/kWh	47.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	331.23
Sub-Total		2,899.92
CURRENT BILL - APRIL 2018		22,472.85
TOTAL AMOUNT DUE		22,472.25

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 22,438.23

Your monthly electricity consumption chart

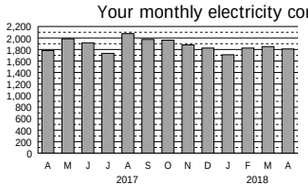

Avg Monthly Usage : 1,871.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,472.85		
Less : VAT	1,736.08		
Amount Net of VAT	20,736.77		
Less: BIR 2306	723.38		
BIR 2307	394.39	VATable Sales	19,572.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,163.84
Amount Due	19,619.00	VAT Zero Rated Sales	0.00
Add : VAT	1,736.08	VAT Amount	1,736.08
TOTAL AMOUNT DUE	21,355.08	TOTAL SALES	22,472.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/460/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,YOLY
Meter Number : MTR1110361
Pole Number : 0093683
Billing Period : APRIL 2018

Premise Address: LAHUG 001482155 000026
Billing Address: LAHUG 001482155 000026

BC19/50.1/460/0/10/04-26-2018/74 6921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013677883032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564654

01353100009

Date : 04-26-2018

BC19/50.1/500/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135310000-9

Customer Information----------

Name : PEREZ,JOSE M ATTY

Premise Address: 342H GORORDO AVENUE
Billing Address: 342H GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	261518GS6	Pole No	:	0093655
Serial No	:	45224853	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4385
Period From	:	03-25-2018	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	0	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,567.53
Transmission Charge	0.3929/kWh	236.92
System Loss Charge	0.9514/kWh	573.69
Sub-Total		4,378.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	194.95
Sub-Total		266.03
Government Charges		
Franchise Tax - Local		47.81
Value Added Tax		
Generation		264.92
Transmission		25.69
System Loss		43.62
Distribution		207.64
Others		14.27
NPC/PSALM Adjustment		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		947.35
CURRENT BILL - APRIL 2018		7,321.89
TOTAL AMOUNT DUE		7,315.75

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 6,270.00

Your monthly electricity consumption chart

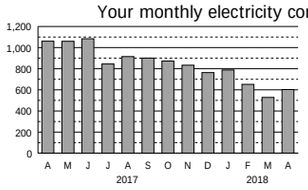

Avg Monthly Usage : 838.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,321.89		
Less : VAT	560.71		
Amount Net of VAT	6,761.18		
Less: BIR 2306	233.64		
BIR 2307	128.45	VATable Sales	6,374.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.64
Amount Due	6,399.09	VAT Zero Rated Sales	0.00
Add : VAT	560.71	VAT Amount	560.71
TOTAL AMOUNT DUE	6,959.80	TOTAL SALES	7,321.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/500/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,JOSE M ATTY
Meter Number : 261518GS6
Pole Number : 0093655
Billing Period : APRIL 2018

Premise Address: 342H GORORDO AVENUE
Billing Address: 342H GORORDO AVENUE

BC19/50.1/500/0/10/04-26-2018/74 6922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403146464247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564152

40353100007

Date : 04-26-2018

BC19/50.1/530/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035310000-7

Customer Information----------

Name : EGGLING,ANNIE

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	
Period From	:	03-25-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.65	Registered	:	
Conn Load	:	0	Billed kWh	:	20

Additional Metering Information ----------

Meter No	:	BSV1715510	Pole No	:	0093655
Serial No	:	41039779	Multiplier	:	1
Period To	:	04-25-2018	Pres Reading	:	20
Period From	:	04-12-2018	Prev Reading	:	0
No of Days	:	13	Consumption	:	20
Meter No	:	261519GS6	Pole No	:	0093655
Serial No	:	45655648	Multiplier	:	1
Period To	:	04-12-2018	Pres Reading	:	7444
Period From	:	03-25-2018	Prev Reading	:	7444
No of Days	:	18	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		23.56

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 5.64

Your monthly electricity consumption chart

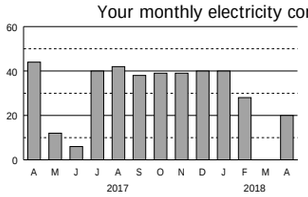

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/530/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGGLING,ANNIE

Meter Number : 261518GS6

Pole Number : 0093655

Billing Period : APRIL 2018

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

BC19/50.1/530/0/10/04-26-2018/74

6923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 503765224873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564181

50353100006

Date : 04-26-2018

BC19/50.1/540/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035310000-6

Customer Information----------

Name : EGGLING,JOHN

Premise Address: 328H GORORDO AVE

Billing Address: 328H GORORDO AVE

TIN :

Metering Information----------

Meter No	:	262886GS6	Pole No	:	0093655
Serial No	:	44853314	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	44598
Period From	:	03-25-2018	Prev Rdg	:	44275
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.3929/kWh	126.91
System Loss Charge	0.9514/kWh	307.30
Sub-Total		2,345.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.43
Sub-Total		142.51
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		141.91
Transmission		13.77
System Loss		23.35
Distribution		111.50
Others		7.65
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		507.76
CURRENT BILL - APRIL 2018		3,924.63
TOTAL AMOUNT DUE		3,924.63

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 3,576.16

Your monthly electricity consumption chart

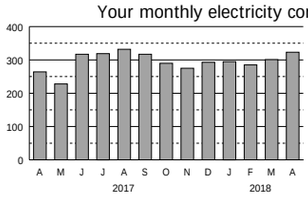

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.63		
Less : VAT	300.63		
Amount Net of VAT	3,624.00		
Less: BIR 2306	125.26		
BIR 2307	68.85	VATable Sales	3,416.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.13
Amount Due	3,429.89	VAT Zero Rated Sales	0.00
Add : VAT	300.63	VAT Amount	300.63
TOTAL AMOUNT DUE	3,730.52	TOTAL SALES	3,924.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/540/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGGLING,JOHN

Meter Number : 262886GS6

Pole Number : 0093655

Billing Period : APRIL 2018

Premise Address: 328H GORORDO AVE
Billing Address: 328H GORORDO AVE

BC19/50.1/540/0/10/04-26-2018/74 6924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603544049190

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564166

60353100005

Date : 04-26-2018

BC19/50.1/550/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035310000-5

Customer Information----------

Name : EGGLING,ANATOLIA

Premise Address: GORORDO AVENUE OFFCE
Billing Address: GORORDO AVENUE OFFCE

TIN :

Metering Information----------

Meter No	:	MTR1212676	Pole No	:	0093655
Serial No	:	85099681	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4
Period From	:	03-25-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 252.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 246.39

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2016 - 191.18

Your monthly electricity consumption chart

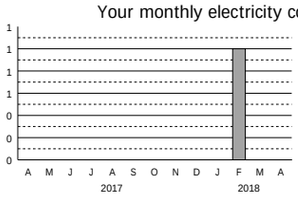

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/550/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGGLING,ANATOLIA
Meter Number : MTR1212676
Pole Number : 0093655
Billing Period : APRIL 2018

Premise Address: GORORDO AVENUE OFFCE
Billing Address: GORORDO AVENUE OFFCE

BC19/50.1/550/0/10/04-26-2018/74

6925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 605616663497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564281

60594100004

Date : 04-26-2018

BC19/50.1/570/0107694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059410000-4

Customer Information----------

Name : ANG,ROLANDO R

Premise Address: CAMPUTHAW LAHUG
Billing Address: CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	161631WS6	Pole No	:	0107694
Serial No	:	43732447	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	99247
Period From	:	03-25-2018	Prev Rdg	:	96203
No of Days	:	31	Diff Rdg	:	3044
Avg kWh/day	:	98.19	Registered	:	3044
Conn Load	:	340	Billed kWh	:	3044

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,009.22
Transmission Charge	0.3929/kWh	1,195.99
System Loss Charge	0.9514/kWh	2,896.06
Sub-Total		22,101.27
Distribution Charges		
Distribution Charge	1.7506/kWh	5,328.83
Supply Charge	0.4118/kWh	1,253.52
Metering Charge	0.6989/kWh	2,127.45
	5.00/month	5.00
Sub-Total		8,714.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	358.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.56
NPC/PSALM Adjustment	0.3233/kWh	984.13
Surcharge	0.02 of 34,634.50	692.69
Sub-Total		2,035.66
Government Charges		
Franchise Tax - Local		246.38
Value Added Tax		
Generation		1,337.28
Transmission		129.71
System Loss		220.17
Distribution		1,045.78
Others		155.75
NPC/PSALM Adjustment		23.08
Universal Charge		
Missionary Electrification	0.1561/kWh	475.17
Environmental Charge	0.0025/kWh	7.61
NPC Stranded Contract Costs	0.1938/kWh	589.93
NPC Stranded Debts	0.0265/kWh	80.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	557.05
Sub-Total		4,868.58
CURRENT BILL - APRIL 2018		37,720.31
TOTAL AMOUNT DUE		37,720.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 34,634.59

Your monthly electricity consumption chart

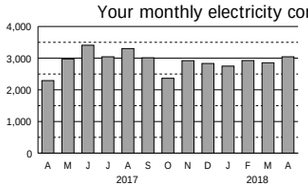

Avg Monthly Usage : 2,901.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,720.31		
Less : VAT	2,911.77		
Amount Net of VAT	34,808.54		
Less: BIR 2306	1,213.25		
BIR 2307	661.96	VATable Sales	32,851.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,956.81
Amount Due	32,933.33	VAT Zero Rated Sales	0.00
Add : VAT	2,911.77	VAT Amount	2,911.77
TOTAL AMOUNT DUE	35,845.10	TOTAL SALES	37,720.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/570/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,ROLANDO R
Meter Number : 161631WS6
Pole Number : 0107694
Billing Period : APRIL 2018

Premise Address: CAMPUTHAW LAHUG
Billing Address: CAMPUTHAW LAHUG

BC19/50.1/570/0/10/04-26-2018/74 6926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035914168252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565957

03536100005

Date : 04-26-2018

BC19/50.1/580/0107694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353610000-5

Customer Information----------

Name : CONDIMAN,RHODORAH V

Premise Address: GONZALES COMPD GORORDO AVE
Billing Address: GONZALES COMPD GORORDO AVE

TIN :

Metering Information----------

Meter No	:	BSV1707911	Pole No	:	0107694
Serial No	:	41028081	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3951
Period From	:	03-25-2018	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	150	Billed kWh	:	760

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,496.39
Transmission Charge	0.3929/kWh	298.60
System Loss Charge	0.9514/kWh	723.06
Sub-Total		5,518.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	245.71
Surcharge	0.02 of 8,324.00	166.48
Sub-Total		501.78
Government Charges		
Franchise Tax - Local		61.49
Value Added Tax		
Generation		333.86
Transmission		32.38
System Loss		54.96
Distribution		261.55
Others		38.11
NPC/PSALM Adjustment		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
NPC Stranded Debts	0.0265/kWh	20.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.08
Sub-Total		1,215.16
CURRENT BILL - APRIL 2018		9,414.58
TOTAL AMOUNT DUE		9,414.58

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 8,323.82

Your monthly electricity consumption chart

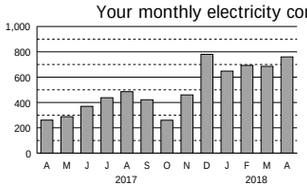

Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,414.58		
Less : VAT	726.62		
Amount Net of VAT	8,687.96		
Less: BIR 2306	302.77		
BIR 2307	165.22	VATable Sales	8,199.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.54
Amount Due	8,219.97	VAT Zero Rated Sales	0.00
Add : VAT	726.62	VAT Amount	726.62
TOTAL AMOUNT DUE	8,946.59	TOTAL SALES	9,414.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/580/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDIMAN,RHODORAH V

Meter Number : BSV1707911

Pole Number : 0107694

Billing Period : APRIL 2018

Premise Address: GONZALES COMPD GORORDO AVE
Billing Address: GONZALES COMPD GORORDO AVE

BC19/50.1/580/0/10/04-26-2018/74

6927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418583486620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565050

41854745886

Date : 04-26-2018

BC19/50.1/585/0107694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185474588-6

Customer Information----------

Name : DE LEON,ARVIN BALLERES

Premise Address: 328 L GONZALES COMPOUND GORORDO AVE.
Billing Address: 328 L GONZALES COMPOUND GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1150505	Pole No	:	0107694
Serial No	:	133486083	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	23961
Period From	:	03-25-2018	Prev Rdg	:	22402
No of Days	:	31	Diff Rdg	:	1559
Avg kWh/day	:	50.29	Registered	:	1559
Conn Load	:	2114	Billed kWh	:	1559

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,223.51
Transmission Charge	0.6834/kWh	1,065.42
System Loss Charge	0.9273/kWh	1,445.66
Sub-Total		11,734.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,729.19
Supply Charge	0.4118/kWh	642.00
Metering Charge	0.6989/kWh	1,089.59
	5.00/month	5.00
Sub-Total		4,465.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	183.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.29
Sub-Total		183.78
Government Charges		
Franchise Tax - Local		122.88
Value Added Tax		
Generation		684.90
Transmission		115.55
System Loss		111.96
Distribution		535.89
Others		36.80
Universal Charge		
Missionary Electrification	0.1561/kWh	243.36
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.13
NPC Stranded Debts	0.0265/kWh	41.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	285.30
Sub-Total		2,483.98
CURRENT BILL - APRIL 2018		18,868.13
TOTAL AMOUNT DUE		18,868.02

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 25,000.00

Your monthly electricity consumption chart

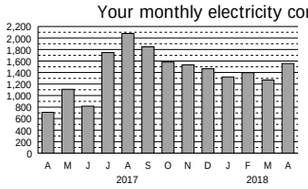

Avg Monthly Usage : 1,418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,868.13		
Less : VAT	1,485.10		
Amount Net of VAT	17,383.03		
Less: BIR 2306	618.79		
BIR 2307	330.14	VATable Sales	16,384.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	998.88
Amount Due	16,434.10	VAT Zero Rated Sales	0.00
Add : VAT	1,485.10	VAT Amount	1,485.10
TOTAL AMOUNT DUE	17,919.20	TOTAL SALES	18,868.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/585/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LEON,ARVIN BALLERES

Meter Number : MTR1150505

Pole Number : 0107694

Billing Period : APRIL 2018

Premise Address: 328 L GONZALES COMPOUND GORORDO AVE.
Billing Address: 328 L GONZALES COMPOUND GORORDO AVE.

BC19/50.1/585/0/10/04-26-2018/74 6928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313797032250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31353100006

1014564604

Date : 04-26-2018

BC19/50.1/600/0107722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135310000-6

Customer Information----------

Name : OCUBILLO,ANGEL V JR

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1212770	Pole No	:	0107722
Serial No	:	85102397	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3
Period From	:	03-25-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 5.77

Your monthly electricity consumption chart

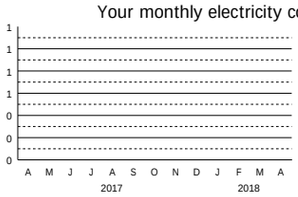

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/600/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCUBILLO,ANGEL V JR
Meter Number : MTR1212770
Pole Number : 0107722
Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/600/0/10/04-26-2018/74 6929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213169144168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564673

21353100007

Date : 04-26-2018

BC19/50.1/610/0107722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135310000-7

Customer Information----------

Name : OCUBILLO,ANGEL

Premise Address: 14 ESCARIO EXT GONZALES COMPD
Billing Address: 14 ESCARIO EXT GONZALES COMPD

TIN :

Metering Information----------

Meter No	:	MTR1103604	Pole No	:	0107722
Serial No	:	40044655	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12286
Period From	:	03-25-2018	Prev Rdg	:	11694
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,502.45
Transmission Charge	0.3929/kWh	232.60
System Loss Charge	0.9514/kWh	563.23
Sub-Total		4,298.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	191.39
Sub-Total		261.18
Government Charges		
Franchise Tax - Local		46.94
Value Added Tax		
Generation		260.07
Transmission		25.23
System Loss		42.82
Distribution		203.87
Others		14.01
NPC/PSALM Adjustment		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		930.09
CURRENT BILL - APRIL 2018		7,188.45
TOTAL AMOUNT DUE		7,188.45

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 5,810.53

Your monthly electricity consumption chart

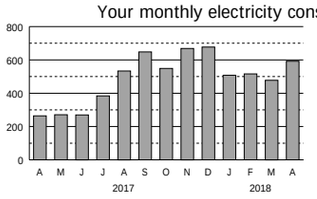

Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,188.45		
Less : VAT	550.49		
Amount Net of VAT	6,637.96		
Less: BIR 2306	229.37		
BIR 2307	126.11	VATable Sales	6,258.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.60
Amount Due	6,282.48	VAT Zero Rated Sales	0.00
Add : VAT	550.49	VAT Amount	550.49
TOTAL AMOUNT DUE	6,832.97	TOTAL SALES	7,188.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/610/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCUBILLO,ANGEL

Meter Number : MTR1103604

Pole Number : 0107722

Billing Period : APRIL 2018

Premise Address: 14 ESCARIO EXT GONZALES COMPD
Billing Address: 14 ESCARIO EXT GONZALES COMPD

BC19/50.1/610/0/10/04-26-2018/74 6930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091479906778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565776

09107762545

Date : 04-26-2018

BC19/50.1/675/0107743/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910776254-5

Customer Information----------

Name : ANDAN,KIRK SAMACO

Premise Address: 21-15 ESCARIO ST. KAMPUTHAW, CEBU CITY
Billing Address: 21-15 ESCARIO ST. KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197007	Pole No	:	0107743
Serial No	:	40142984	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2137
Period From	:	03-25-2018	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	240	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.80
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		236.14
CURRENT BILL - APRIL 2018		1,787.34
TOTAL AMOUNT DUE		1,785.00

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,705.00

Your monthly electricity consumption chart

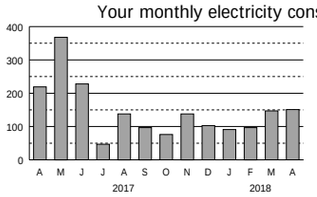

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.34		
Less : VAT	139.67		
Amount Net of VAT	1,647.67		
Less: BIR 2306	58.22		
BIR 2307	31.26	VATable Sales	1,551.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.47
Amount Due	1,558.19	VAT Zero Rated Sales	0.00
Add : VAT	139.67	VAT Amount	139.67
TOTAL AMOUNT DUE	1,697.86	TOTAL SALES	1,787.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/675/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAN,KIRK SAMACO

Meter Number : MTR1197007

Pole Number : 0107743

Billing Period : APRIL 2018

Premise Address: 21-15 ESCARIO ST. KAMPUTHAW, CEBU CITY
Billing Address: 21-15 ESCARIO ST. KAMPUTHAW, CEBU CITY

BC19/50.1/675/0/10/04-26-2018/74

6931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116101766342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564784

11615994131

Date : 04-26-2018

BC19/50.1/725/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161599413-1

Customer Information----------

Name : LAMBO,LYNDE CELESTE

Premise Address: 328- N GORORDO AVE. CAMPUTAW, CEBU CITY
Billing Address: 328- N GORORDO AVE. CAMPUTAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542394 GS6	Pole No	:	0107673
Serial No	:	96273485	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	29166
Period From	:	03-25-2018	Prev Rdg	:	28774
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	3564	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,319.19
Transmission Charge	0.3929/kWh	154.02
System Loss Charge	0.9514/kWh	372.95
Sub-Total		2,846.16
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.73
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		172.22
Transmission		16.71
System Loss		28.36
Distribution		135.20
Others		9.28
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		616.11
CURRENT BILL - APRIL 2018		4,761.85
TOTAL AMOUNT DUE		4,761.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 4,821.00

Your monthly electricity consumption chart

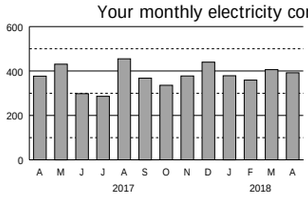

Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.85		
Less : VAT	364.74		
Amount Net of VAT	4,397.11		
Less: BIR 2306	151.98		
BIR 2307	83.54	VATable Sales	4,145.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.37
Amount Due	4,161.59	VAT Zero Rated Sales	0.00
Add : VAT	364.74	VAT Amount	364.74
TOTAL AMOUNT DUE	4,526.33	TOTAL SALES	4,761.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/725/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBO,LYNDE CELESTE

Meter Number : 542394 GS6

Pole Number : 0107673

Billing Period : APRIL 2018

Premise Address: 328- N GORORDO AVE. CAMPUTAW, CEBU CITY
Billing Address: 328- N GORORDO AVE. CAMPUTAW, CEBU CITY

BC19/50.1/725/0/10/04-26-2018/74 6932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446706694445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566458

44606100004

Date : 04-26-2018

BC19/50.1/730/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460610000-4

Customer Information----------

Name : LAMBO,MICHAEL CLINT R.

Premise Address: GORORDO AVE, LAHUG, Cebu City
Billing Address: GORORDO AVE, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	211779WS6	Pole No	:	0107673
Serial No	:	49650539	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	33951
Period From	:	03-25-2018	Prev Rdg	:	33642
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	2600	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,828.14
Transmission Charge	0.3929/kWh	121.41
System Loss Charge	0.9514/kWh	293.98
Sub-Total		2,243.53
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.90
Sub-Total		136.33
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		135.74
Transmission		13.17
System Loss		22.34
Distribution		106.70
Others		7.31
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		485.75
CURRENT BILL - APRIL 2018		3,754.76
TOTAL AMOUNT DUE		3,754.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 4,110.00

Your monthly electricity consumption chart

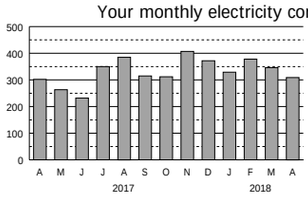

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.76		
Less : VAT	287.60		
Amount Net of VAT	3,467.16		
Less: BIR 2306	119.84		
BIR 2307	65.87	VATable Sales	3,269.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.15
Amount Due	3,281.45	VAT Zero Rated Sales	0.00
Add : VAT	287.60	VAT Amount	287.60
TOTAL AMOUNT DUE	3,569.05	TOTAL SALES	3,754.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/730/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBO,MICHAEL CLINT R.
Meter Number : 211779WS6
Pole Number : 0107673
Billing Period : APRIL 2018

Premise Address: GORORDO AVE, LAHUG, Cebu City
Billing Address: GORORDO AVE, LAHUG, Cebu City

BC19/50.1/730/0/10/04-26-2018/74 6933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523563671451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565251

52353100002

Date : 04-26-2018

BC19/50.1/740/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235310000-2

Customer Information----------

Name : FAJARDO,ANTONIO

Premise Address: GORORDO AVE GONZALES
Billing Address: GORORDO AVE GONZALES

TIN :

Metering Information----------

Meter No	:	199141WS6	Pole No	:	0115185
Serial No	:	48918047	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27197
Period From	:	03-25-2018	Prev Rdg	:	27153
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.96
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		52.38
CURRENT BILL - APRIL 2018		343.69
TOTAL AMOUNT DUE		343.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 342.88

Your monthly electricity consumption chart

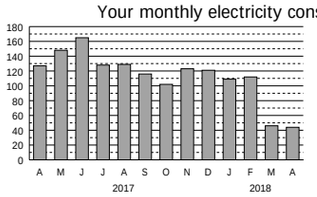

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.69		
Less : VAT	25.47		
Amount Net of VAT	318.22		
Less: BIR 2306	10.61		
BIR 2307	5.87	VATable Sales	291.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.74	VAT Zero Rated Sales	0.00
Add : VAT	25.47	VAT Amount	25.47
TOTAL AMOUNT DUE	327.21	TOTAL SALES	343.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/740/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ANTONIO
Meter Number : 199141WS6
Pole Number : 0115185
Billing Period : APRIL 2018

Premise Address: GORORDO AVE GONZALES
Billing Address: GORORDO AVE GONZALES

BC19/50.1/740/0/10/04-26-2018/74 6934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677102293528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565235

67756100003

Date : 04-26-2018

BC19/50.1/760/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775610000-3

Customer Information----------

Name : FAJARDO,ALBERTO R

Premise Address: GONZALES COMPOUND GORORDO AVENUE
Billing Address: GONZALES COMPOUND GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1038724	Pole No	:	0107673
Serial No	:	126816537	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9836
Period From	:	03-25-2018	Prev Rdg	:	9615
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	450	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.6834/kWh	151.03
System Loss Charge	0.9273/kWh	204.93
Sub-Total		1,663.46
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		143.17
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		97.09
Transmission		16.38
System Loss		15.86
Distribution		76.48
Others		10.81
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		360.81
CURRENT BILL - APRIL 2018		2,804.79
TOTAL AMOUNT DUE		2,804.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 2,284.00

Your monthly electricity consumption chart

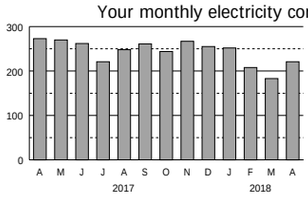

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.79		
Less : VAT	218.30		
Amount Net of VAT	2,586.49		
Less: BIR 2306	90.96		
BIR 2307	49.25	VATable Sales	2,443.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.51
Amount Due	2,446.28	VAT Zero Rated Sales	0.00
Add : VAT	218.30	VAT Amount	218.30
TOTAL AMOUNT DUE	2,664.58	TOTAL SALES	2,804.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/760/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ALBERTO R
Meter Number : MTR1038724
Pole Number : 0107673
Billing Period : APRIL 2018

Premise Address: GONZALES COMPOUND GORORDO AVENUE
Billing Address: GONZALES COMPOUND GORORDO AVENUE

BC19/50.1/760/0/10/04-26-2018/74

6935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 123625375478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12353100006

BILLING STATEMENT

1014565094

Date : 04-26-2018

BC19/50.1/780/0107680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235310000-6

Customer Information----------

Name : FAJARDO,ALBERTO R

Premise Address: 320E GORORDO AVE BK
Billing Address: 320E GORORDO AVE BK

TIN :

Metering Information----------

Meter No	:	490304 GS6	Pole No	:	0107680
Serial No	:	57663740	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	19035
Period From	:	03-25-2018	Prev Rdg	:	18850
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		131.83
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		10.45
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		297.51
CURRENT BILL - APRIL 2018		2,306.90
TOTAL AMOUNT DUE		2,306.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 2,511.10

Your monthly electricity consumption chart

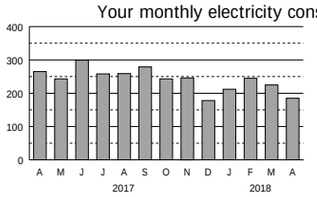

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.90		
Less : VAT	178.49		
Amount Net of VAT	2,128.41		
Less: BIR 2306	74.37		
BIR 2307	40.49	VATable Sales	2,009.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.02
Amount Due	2,013.55	VAT Zero Rated Sales	0.00
Add : VAT	178.49	VAT Amount	178.49
TOTAL AMOUNT DUE	2,192.04	TOTAL SALES	2,306.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/780/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ALBERTO R
Meter Number : 490304 GS6
Pole Number : 0107680
Billing Period : APRIL 2018

Premise Address: 320E GORORDO AVE BK
Billing Address: 320E GORORDO AVE BK

BC19/50.1/780/0/10/04-26-2018/74 6936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913263415507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91353100000

1014564727

Date : 04-26-2018

BC19/50.1/790/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135310000-0

Customer Information----------

Name : FAJARDO,ANTONIO

Premise Address: GONZALES COMPD GORORDO AVENUE
Billing Address: GONZALES COMPD GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	425381 GS6	Pole No	:	0107673
Serial No	:	54641694	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	10058
Period From	:	03-25-2018	Prev Rdg	:	9806
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,490.91
Transmission Charge	0.3929/kWh	99.01
System Loss Charge	0.9514/kWh	239.75
Sub-Total		1,829.67
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.47
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		163.01
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		110.72
Transmission		10.73
System Loss		18.21
Distribution		87.12
Others		12.23
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		402.92
CURRENT BILL - APRIL 2018		3,121.64
TOTAL AMOUNT DUE		3,121.07

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 2,592.00

Your monthly electricity consumption chart

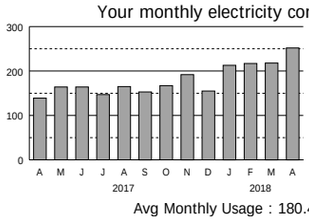

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.64		
Less : VAT	240.92		
Amount Net of VAT	2,880.72		
Less: BIR 2306	100.41		
BIR 2307	54.78	VATable Sales	2,718.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.00
Amount Due	2,725.53	VAT Zero Rated Sales	0.00
Add : VAT	240.92	VAT Amount	240.92
TOTAL AMOUNT DUE	2,966.45	TOTAL SALES	3,121.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/790/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ANTONIO
Meter Number : 425381 GS6
Pole Number : 0107673
Billing Period : APRIL 2018

Premise Address: GONZALES COMPD GORORDO AVENUE
Billing Address: GONZALES COMPD GORORDO AVENUE

BC19/50.1/790/0/10/04-26-2018/74

6937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023874232102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02353100007

BILLING STATEMENT

1014565198

Date : 04-26-2018

BC19/50.1/800/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235310000-7

Customer Information----------

Name : ORBASE,LOURDES

Premise Address: 328P SALINAS DRIVE
Billing Address: 328P SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	212995WS6	Pole No	:	0107673
Serial No	:	45107875	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	21502
Period From	:	03-25-2018	Prev Rdg	:	21377
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,522.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,125.00

Your monthly electricity consumption chart

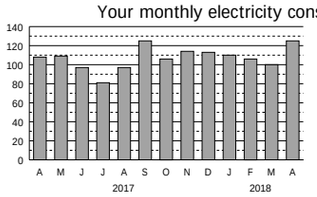

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/800/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORBASE,LOURDES
Meter Number : 212995WS6
Pole Number : 0107673
Billing Period : APRIL 2018

Premise Address: 328P SALINAS DRIVE
Billing Address: 328P SALINAS DRIVE

BC19/50.1/800/0/10/04-26-2018/74 6938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864706939204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564748

86475100003

Date : 04-26-2018

BC19/50.1/810/0107680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647510000-3

Customer Information----------

Name : BALIBAG,RAMONA S

Premise Address: GONZALES COMP GORORDO
Billing Address: GONZALES COMP GORORDO

TIN :

Metering Information----------

Meter No	:	25567GA3	Pole No	:	0107680
Serial No	:	4313574	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	34251
Period From	:	03-25-2018	Prev Rdg	:	34174
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		799.92

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 358.00

Your monthly electricity consumption chart

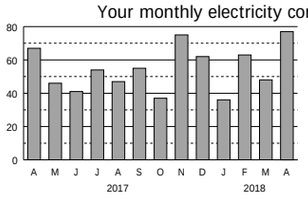

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/810/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALIBAG,RAMONA S
Meter Number : 25567GA3
Pole Number : 0107680
Billing Period : APRIL 2018

Premise Address: GONZALES COMP GORORDO
Billing Address: GONZALES COMP GORORDO

BC19/50.1/810/0/10/04-26-2018/74 6939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060553588249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564551

06045100002

Date : 04-26-2018

BC19/50.1/830/0107645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604510000-2

Customer Information----------

Name : ABC PROPERTIES

Premise Address: 328-M GONZALES COMPD. KAMPUTHAW CEBU CITY
Billing Address: 328-M GONZALES COMPD. KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	186183DS6	Pole No	:	0107645
Serial No	:	11272974	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	55139
Period From	:	03-25-2018	Prev Rdg	:	54796
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	1982	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.3929/kWh	134.76
System Loss Charge	0.9514/kWh	326.33
Sub-Total		2,490.38
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Sub-Total		151.32
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		150.68
Transmission		14.62
System Loss		24.79
Distribution		118.37
Others		8.12
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		539.12
CURRENT BILL - APRIL 2018		4,167.25
TOTAL AMOUNT DUE		4,167.25

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 26, 2018 - 3,860.84

Your monthly electricity consumption chart

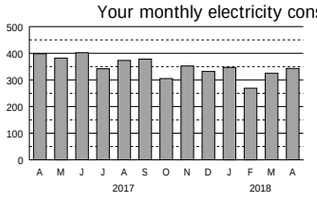

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.25		
Less : VAT	319.18		
Amount Net of VAT	3,848.07		
Less: BIR 2306	133.00		
BIR 2307	73.11	VATable Sales	3,628.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.94
Amount Due	3,641.96	VAT Zero Rated Sales	0.00
Add : VAT	319.18	VAT Amount	319.18
TOTAL AMOUNT DUE	3,961.14	TOTAL SALES	4,167.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/830/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABC PROPERTIES
Meter Number : 186183DS6
Pole Number : 0107645
Billing Period : APRIL 2018

Premise Address: 328-M GONZALES COMPD. KAMPUTHAW CEBU CITY
Billing Address: 328-M GONZALES COMPD. KAMPUTHAW CEBU CITY

BC19/50.1/830/0/10/04-26-2018/74 6940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203035275753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564111

20353100009

Date : 04-26-2018

BC19/50.1/910/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035310000-9

Customer Information----------

Name : CASTRO,JOSEFINA A

Premise Address: 328 H EGGLING COMPOUND GORORDO AVE
Billing Address: 328 H EGGLING COMPOUND GORORDO AVE

TIN :

Metering Information----------

Meter No	:	205280WS6	Pole No	:	1029861
Serial No	:	47541356	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7101
Period From	:	03-25-2018	Prev Rdg	:	6039
No of Days	:	31	Diff Rdg	:	1062
Avg kWh/day	:	34.26	Registered	:	1062
Conn Load	:	650	Billed kWh	:	1062

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,283.11
Transmission Charge	0.3929/kWh	417.26
System Loss Charge	0.9514/kWh	1,010.39
Sub-Total		7,710.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	125.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	343.34
Sub-Total		468.53
Government Charges		
Franchise Tax - Local		84.17
Value Added Tax		
Generation		466.54
Transmission		45.26
System Loss		76.81
Distribution		365.24
Others		25.12
NPC/PSALM Adjustment		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
NPC Stranded Debts	0.0265/kWh	28.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.35
Sub-Total		1,667.94
CURRENT BILL - APRIL 2018		12,890.93
TOTAL AMOUNT DUE		12,890.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 9,471.64

Your monthly electricity consumption chart

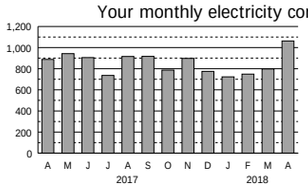

Avg Monthly Usage : 853.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,890.93		
Less : VAT	987.02		
Amount Net of VAT	11,903.91		
Less: BIR 2306	411.25		
BIR 2307	226.14	VATable Sales	11,222.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	680.92
Amount Due	11,266.52	VAT Zero Rated Sales	0.00
Add : VAT	987.02	VAT Amount	987.02
TOTAL AMOUNT DUE	12,253.54	TOTAL SALES	12,890.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/910/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,JOSEFINA A

Meter Number : 205280WS6

Pole Number : 1029861

Billing Period : APRIL 2018

Premise Address: 328 H EGGLING COMPOUND GORORDO AVE
Billing Address: 328 H EGGLING COMPOUND GORORDO AVE

BC19/50.1/910/0/10/04-26-2018/74 6941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326405064826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565356

32666349173

Date : 04-26-2018

BC19/50.1/915/0102790/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266634917-3

Customer Information----------

Name : LIM,REYNALD TE

Premise Address: M5 GONZALES COMPOUND KAMPUTHAW

Billing Address: M5 GONZALES COMPOUND KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	567694 GS6	Pole No	:	0102790
Serial No	:	22938757	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13292
Period From	:	03-25-2018	Prev Rdg	:	12559
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	8500	Billed kWh	:	733

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,336.65
Transmission Charge	0.3929/kWh	288.00
System Loss Charge	0.9514/kWh	697.38
Sub-Total		5,322.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	236.98
Sub-Total		323.38
Government Charges		
Franchise Tax - Local		58.11
Value Added Tax		
Generation		322.02
Transmission		31.24
System Loss		53.03
Distribution		252.28
Others		17.34
NPC/PSALM Adjustment		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,151.46
CURRENT BILL - APRIL 2018		8,899.20
TOTAL AMOUNT DUE		8,899.20

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 26, 2018 - 6,411.19

Your monthly electricity consumption chart

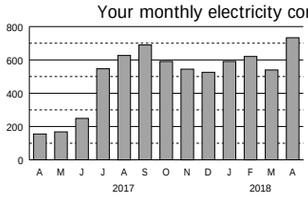

Avg Monthly Usage : 506.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,899.20		
Less : VAT	681.47		
Amount Net of VAT	8,217.73		
Less: BIR 2306	283.96		
BIR 2307	156.12	VATable Sales	7,747.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.99
Amount Due	7,777.65	VAT Zero Rated Sales	0.00
Add : VAT	681.47	VAT Amount	681.47
TOTAL AMOUNT DUE	8,459.12	TOTAL SALES	8,899.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/915/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,REYNALD TE

Meter Number : 567694 GS6

Pole Number : 0102790

Billing Period : APRIL 2018

Premise Address: M5 GONZALES COMPOUND KAMPUTHAW
Billing Address: M5 GONZALES COMPOUND KAMPUTHAW

BC19/50.1/915/0/10/04-26-2018/74 6942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003248991557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564122

00353100001

Date : 04-26-2018

BC19/50.1/940/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035310000-1

Customer Information----------

Name : YBANEZ,EMILIANA A

Premise Address: 324&I GONZALES COMPD

Billing Address: 324&I GONZALES COMPD

TIN :

Metering Information----------

Meter No	:	246180DS6	Pole No	:	1029861
Serial No	:	11968017	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	25349
Period From	:	03-25-2018	Prev Rdg	:	25159
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		4.50
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		298.95
CURRENT BILL - APRIL 2018		2,310.93
TOTAL AMOUNT DUE		2,310.01

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 1,618.00

Your monthly electricity consumption chart

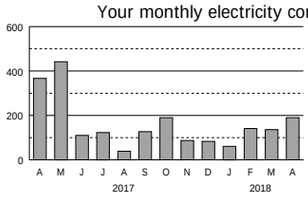

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.93		
Less : VAT	177.09		
Amount Net of VAT	2,133.84		
Less: BIR 2306	73.80		
BIR 2307	40.54	VATable Sales	2,011.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.86
Amount Due	2,019.50	VAT Zero Rated Sales	0.00
Add : VAT	177.09	VAT Amount	177.09
TOTAL AMOUNT DUE	2,196.59	TOTAL SALES	2,310.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/940/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,EMILIANA A

Meter Number : 246180DS6

Pole Number : 1029861

Billing Period : APRIL 2018

Premise Address: 324&I GONZALES COMPD
Billing Address: 324&I GONZALES COMPD

BC19/50.1/940/0/10/04-26-2018/74 6943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166131285215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564775

16645100005

Date : 04-26-2018

BC19/50.1/990/0087411/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664510000-5

Customer Information----------

Name : RUIZ,FILOMENA CH

Premise Address: GONZALES CPD GORORDO CEBU CITY
Billing Address: GONZALES CPD GORORDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705424	Pole No	:	0087411
Serial No	:	85163152	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4380
Period From	:	03-25-2018	Prev Rdg	:	3686
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	0	Billed kWh	:	694

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,105.91
Transmission Charge	0.3929/kWh	272.67
System Loss Charge	0.9514/kWh	660.27
Sub-Total		5,038.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	81.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	224.37
Surcharge	0.02 of 6,900.00	138.00
Sub-Total		444.18
Government Charges		
Franchise Tax - Local		56.05
Value Added Tax		
Generation		304.89
Transmission		29.57
System Loss		50.19
Distribution		238.89
Others		33.10
NPC/PSALM Adjustment		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
NPC Stranded Debts	0.0265/kWh	18.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.00
Sub-Total		1,107.91
CURRENT BILL - APRIL 2018		8,581.69
TOTAL AMOUNT DUE		8,581.69

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 6,900.13

Your monthly electricity consumption chart

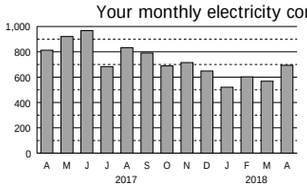

Avg Monthly Usage : 726.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,581.69		
Less : VAT	661.90		
Amount Net of VAT	7,919.79		
Less: BIR 2306	275.78		
BIR 2307	150.60	VATable Sales	7,473.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.01
Amount Due	7,493.41	VAT Zero Rated Sales	0.00
Add : VAT	661.90	VAT Amount	661.90
TOTAL AMOUNT DUE	8,155.31	TOTAL SALES	8,581.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/990/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,FILOMENA CH

Meter Number : BSG1705424

Pole Number : 0087411

Billing Period : APRIL 2018

Premise Address: GONZALES CPD GORORDO CEBU CITY
Billing Address: GONZALES CPD GORORDO CEBU CITY

BC19/50.1/990/0/10/04-26-2018/74 6944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276327064036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565447

27645100002

Date : 04-26-2018

BC19/50.1/1000/0087411/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764510000-2

Customer Information----------

Name : FERRER,TIRSO P

Premise Address: 316F GORORDO AVE C/O MARCIA F BARTE

Billing Address: 316F GORORDO AVE C/O MARCIA F BARTE

TIN :

Metering Information----------

Meter No	:	420709GS6	Pole No	:	0087411
Serial No	:	2003212490	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	75535
Period From	:	03-25-2018	Prev Rdg	:	75290
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.80
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		385.31
CURRENT BILL - APRIL 2018		2,978.26
TOTAL AMOUNT DUE		2,977.86

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 868.00

Your monthly electricity consumption chart

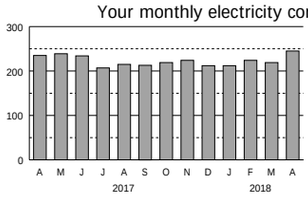

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.26		
Less : VAT	228.20		
Amount Net of VAT	2,750.06		
Less: BIR 2306	95.09		
BIR 2307	52.25	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.11
Amount Due	2,602.72	VAT Zero Rated Sales	0.00
Add : VAT	228.20	VAT Amount	228.20
TOTAL AMOUNT DUE	2,830.92	TOTAL SALES	2,978.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1000/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,TIRSO P

Meter Number : 420709GS6

Pole Number : 0087411

Billing Period : APRIL 2018

Premise Address: 316F GORORDO AVE C/O MARCIA F BARTE
Billing Address: 316F GORORDO AVE C/O MARCIA F BARTE

BC19/50.1/1000/0/10/04-26-2018/74

6945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646153616743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566299

64665100000

Date : 04-26-2018

BC19/50.1/1010/0087411/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466510000-0

Customer Information----------

Name : FERRER,TIRSO P

Premise Address: 316-F GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: 316-F GORORDO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	291784SS6	Pole No	:	0087411
Serial No	:	24415503	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17020
Period From	:	03-25-2018	Prev Rdg	:	16811
No of Days	:	32	Diff Rdg	:	209
Avg kWh/day	:	6.53	Registered	:	209
Conn Load	:	514	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		141.09
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		10.86
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		335.03
CURRENT BILL - APRIL 2018		2,596.61
TOTAL AMOUNT DUE		2,594.51

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 2,446.00

Your monthly electricity consumption chart

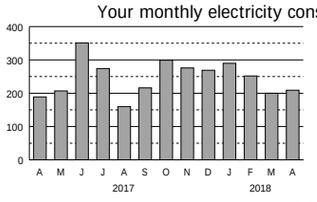

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.61		
Less : VAT	200.63		
Amount Net of VAT	2,395.98		
Less: BIR 2306	83.61		
BIR 2307	45.57	VATable Sales	2,261.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.40
Amount Due	2,266.80	VAT Zero Rated Sales	0.00
Add : VAT	200.63	VAT Amount	200.63
TOTAL AMOUNT DUE	2,467.43	TOTAL SALES	2,596.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1010/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,TIRSO P

Meter Number : 291784SS6

Pole Number : 0087411

Billing Period : APRIL 2018

Premise Address: 316-F GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: 316-F GORORDO AVE. CAMPUTHAW CEBU CITY

BC19/50.1/1010/0/10/04-26-2018/74 6946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053038904933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564202

05323733849

Date : 04-26-2018

BC19/50.1/1020/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532373384-9

Customer Information----------

Name : TAN,WILSON GO

Premise Address: 316-G GONZALES CMPD. GORORDO AVE. CAMPUTHAW, CEBU CITY

Billing Address: 316-G GONZALES CMPD. GORORDO AVE. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089751	Pole No	:	0107631
Serial No	:	40009290	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19328
Period From	:	03-25-2018	Prev Rdg	:	18782
No of Days	:	32	Diff Rdg	:	546
Avg kWh/day	:	17.06	Registered	:	546
Conn Load	:	304	Billed kWh	:	546

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,230.30
Transmission Charge	0.3929/kWh	214.52
System Loss Charge	0.9514/kWh	519.46
Sub-Total		3,964.28
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Surcharge	0.02 of 6,466.00	129.32
Sub-Total		193.68
Government Charges		
Franchise Tax - Local		42.94
Value Added Tax		
Generation		239.87
Transmission		23.26
System Loss		39.50
Distribution		188.07
Others		28.39
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.92
Sub-Total		868.83
CURRENT BILL - APRIL 2018		6,594.06
TOTAL AMOUNT DUE		6,594.06

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 6,466.15

Your monthly electricity consumption chart

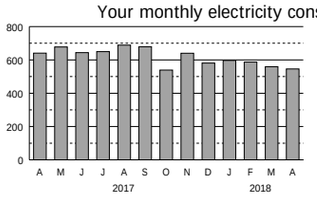

Avg Monthly Usage : 617.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,594.06		
Less : VAT	519.09		
Amount Net of VAT	6,074.97		
Less: BIR 2306	216.27		
BIR 2307	115.36	VATable Sales	5,725.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.74
Amount Due	5,743.34	VAT Zero Rated Sales	0.00
Add : VAT	519.09	VAT Amount	519.09
TOTAL AMOUNT DUE	6,262.43	TOTAL SALES	6,594.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1020/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,WILSON GO

Meter Number : MTR1089751

Pole Number : 0107631

Billing Period : APRIL 2018

Premise Address: 316-G GONZALES CMPD. GORORDO AVE. CAMPUTHAW, CEBU CITY
Billing Address: 316-G GONZALES CMPD. GORORDO AVE. CAMPUTHAW, CEBU CITY

BC19/50.1/1020/0/10/04-26-2018/74

6947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856914280855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85645100000

1014564318

Date : 04-26-2018

BC19/50.1/1050/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564510000-0

Customer Information----------

Name : HERNANDEZ,SACLOLO

Premise Address: 316H LAHUG GONZALES C
Billing Address: 316H LAHUG GONZALES C

TIN :

Metering Information----------

Meter No	:	MTR1215845	Pole No	:	0107631
Serial No	:	85120294	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3742
Period From	:	03-25-2018	Prev Rdg	:	3237
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,987.73
Transmission Charge	0.3929/kWh	198.41
System Loss Charge	0.9514/kWh	480.46
Sub-Total		3,666.60
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	163.27
Surcharge	0.02 of 4,288.50	85.77
Sub-Total		308.57
Government Charges		
Franchise Tax - Local		40.69
Value Added Tax		
Generation		221.85
Transmission		21.52
System Loss		36.52
Distribution		173.99
Others		22.32
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		804.48
CURRENT BILL - APRIL 2018		6,229.60
TOTAL AMOUNT DUE		6,217.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 2,300.00

Your monthly electricity consumption chart

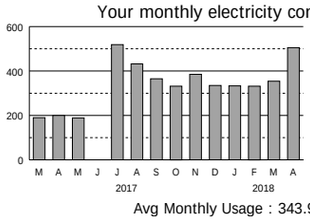

Avg Monthly Usage : 343.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.60		
Less : VAT	480.03		
Amount Net of VAT	5,749.57		
Less: BIR 2306	200.03		
BIR 2307	109.32	VATable Sales	5,425.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.45
Amount Due	5,440.22	VAT Zero Rated Sales	0.00
Add : VAT	480.03	VAT Amount	480.03
TOTAL AMOUNT DUE	5,920.25	TOTAL SALES	6,229.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1050/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANDEZ,SACLOLO
Meter Number : MTR1215845
Pole Number : 0107631
Billing Period : APRIL 2018

Premise Address: 316H LAHUG GONZALES C
Billing Address: 316H LAHUG GONZALES C

BC19/50.1/1050/0/10/04-26-2018/74 6948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656737826421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65645100002

BILLING STATEMENT

1014564287

Date : 04-26-2018

BC19/50.1/1070/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564510000-2

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address: 316 I GORORDO AVE
Billing Address: 316 I GORORDO AVE

TIN :

Metering Information----------

Meter No	:	213374WS6	Pole No	:	0107631
Serial No	:	48713504	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	19838
Period From	:	03-25-2018	Prev Rdg	:	19776
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,582.45

Your monthly electricity consumption chart

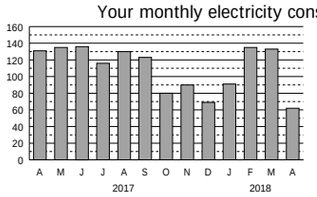

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1070/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GATCHALIAN,JAIME
Meter Number : 213374WS6
Pole Number : 0107631
Billing Period : APRIL 2018

Premise Address: 316 I GORORDO AVE
Billing Address: 316 I GORORDO AVE

BC19/50.1/1070/0/10/04-26-2018/74

6949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556556106116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564241

55645100003

Date : 04-26-2018

BC19/50.1/1080/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564510000-3

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address: 316 I GORORDO AVE
Billing Address: 316 I GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1215686	Pole No	:	0107631
Serial No	:	85120135	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5203
Period From	:	03-25-2018	Prev Rdg	:	4738
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,751.08
Transmission Charge	0.3929/kWh	182.70
System Loss Charge	0.9514/kWh	442.40
Sub-Total		3,376.18
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	150.33
Sub-Total		205.15
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		204.29
Transmission		19.81
System Loss		33.62
Distribution		160.26
Others		11.00
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		730.68
CURRENT BILL - APRIL 2018		5,647.52
TOTAL AMOUNT DUE		5,647.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 5,462.19

Your monthly electricity consumption chart

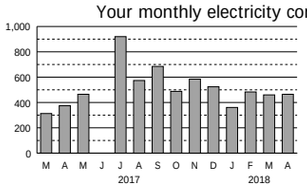

Avg Monthly Usage : 515.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,647.52		
Less : VAT	432.51		
Amount Net of VAT	5,215.01		
Less: BIR 2306	180.22		
BIR 2307	99.07	VATable Sales	4,916.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.17
Amount Due	4,935.72	VAT Zero Rated Sales	0.00
Add : VAT	432.51	VAT Amount	432.51
TOTAL AMOUNT DUE	5,368.23	TOTAL SALES	5,647.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1080/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GATCHALIAN,JAIME
Meter Number : MTR1215686
Pole Number : 0107631
Billing Period : APRIL 2018

Premise Address: 316 I GORORDO AVE
Billing Address: 316 I GORORDO AVE

BC19/50.1/1080/0/10/04-26-2018/74 6950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456455730309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564267

45645100004

Date : 04-26-2018

BC19/50.1/1090/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564510000-4

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address: 316J GORORDO AVENUE
Billing Address: 316J GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	124730WS6	Pole No	:	0107631
Serial No	:	80056671	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27954
Period From	:	03-25-2018	Prev Rdg	:	27726
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.40
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		358.60
CURRENT BILL - APRIL 2018		2,771.99
TOTAL AMOUNT DUE		2,771.36

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,471.00

Your monthly electricity consumption chart

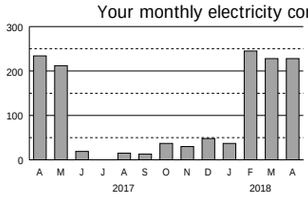

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.99		
Less : VAT	212.38		
Amount Net of VAT	2,559.61		
Less: BIR 2306	88.48		
BIR 2307	48.63	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.22
Amount Due	2,422.50	VAT Zero Rated Sales	0.00
Add : VAT	212.38	VAT Amount	212.38
TOTAL AMOUNT DUE	2,634.88	TOTAL SALES	2,771.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1090/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GATCHALIAN,JAIME
Meter Number : 124730WS6
Pole Number : 0107631
Billing Period : APRIL 2018

Premise Address: 316J GORORDO AVENUE
Billing Address: 316J GORORDO AVENUE

BC19/50.1/1090/0/10/04-26-2018/74 6951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356798057972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564344

35645100005

Date : 04-26-2018

BC19/50.1/1100/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564510000-5

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address: 316JI GORORDO AVENUE
Billing Address: 316JI GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	133382WS6	Pole No	:	0107631
Serial No	:	57253196	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	37427
Period From	:	03-25-2018	Prev Rdg	:	37287
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,703.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		3.32
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.43
CURRENT BILL - APRIL 2018		1,704.27
TOTAL AMOUNT DUE		1.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 1,371.00

Your monthly electricity consumption chart

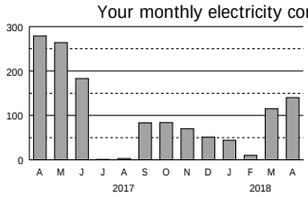

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.27		
Less : VAT	130.64		
Amount Net of VAT	1,573.63		
Less: BIR 2306	54.44		
BIR 2307	29.90	VATable Sales	1,483.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,489.29	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,619.93	TOTAL SALES	1,704.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1100/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GATCHALIAN,JAIME
Meter Number : 133382WS6
Pole Number : 0107631
Billing Period : APRIL 2018

Premise Address: 316JI GORORDO AVENUE
Billing Address: 316JI GORORDO AVENUE

BC19/50.1/1100/0/10/04-26-2018/74

6952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728291382744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565434

72821231502

Date : 04-26-2018

BC19/50.1/1110/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282123150-2

Customer Information----------
Name : SO,IVY GO

Premise Address: M4 GONZALES COMP. KAMPUTHAW, CEBU CITY
Billing Address: M4 GONZALES COMP. KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573757 GS6	Pole No	:	0111392
Serial No	:	16470051	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	43455
Period From	:	03-25-2018	Prev Rdg	:	42651
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	3000	Billed kWh	:	804

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,756.71
Transmission Charge	0.3929/kWh	315.89
System Loss Charge	0.9514/kWh	764.93
Sub-Total		5,837.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	94.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	259.93
Surcharge	0.02 of 7,910.00	158.20
Sub-Total		512.91
Government Charges		
Franchise Tax - Local		64.92
Value Added Tax		
Generation		353.22
Transmission		34.26
System Loss		58.17
Distribution		276.66
Others		38.15
NPC/PSALM Adjustment		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
NPC Stranded Debts	0.0265/kWh	21.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.13
Sub-Total		1,283.26
CURRENT BILL - APRIL 2018		9,939.19
TOTAL AMOUNT DUE		9,895.76

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 7,953.35

Your monthly electricity consumption chart

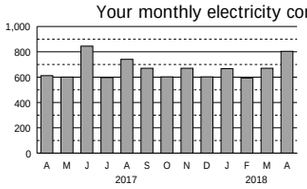

Avg Monthly Usage : 667.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,939.19		
Less : VAT	766.56		
Amount Net of VAT	9,172.63		
Less: BIR 2306	319.40		
BIR 2307	174.42	VATable Sales	8,655.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.70
Amount Due	8,678.81	VAT Zero Rated Sales	0.00
Add : VAT	766.56	VAT Amount	766.56
TOTAL AMOUNT DUE	9,445.37	TOTAL SALES	9,939.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1110/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SO,IVY GO
Meter Number : 573757 GS6
Pole Number : 0111392
Billing Period : APRIL 2018

Premise Address: M4 GONZALES COMP. KAMPUTHAW, CEBU CITY
Billing Address: M4 GONZALES COMP. KAMPUTHAW, CEBU CITY

BC19/50.1/1110/0/10/04-26-2018/74 6953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385615853107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565744

38574558730

Date : 04-26-2018

BC19/50.1/1110/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857455873-0

Customer Information----------

Name : SABANAL,JOCEL CERO

Premise Address: M2 GONZALES COMP. KAMPUTHAW,CEBU CITY
Billing Address: M2 GONZALES COMP. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573158 GS6	Pole No	:	0111392
Serial No	:	98383516	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	15491
Period From	:	03-25-2018	Prev Rdg	:	15284
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	3000	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Surcharge	0.02 of 3,949.00	78.98
Sub-Total		170.30
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		14.45
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		335.77
CURRENT BILL - APRIL 2018		2,606.29
TOTAL AMOUNT DUE		2,606.18

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 3,949.00

Your monthly electricity consumption chart

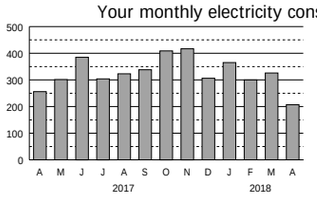

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.29		
Less : VAT	202.42		
Amount Net of VAT	2,403.87		
Less: BIR 2306	84.34		
BIR 2307	45.75	VATable Sales	2,270.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.35
Amount Due	2,273.78	VAT Zero Rated Sales	0.00
Add : VAT	202.42	VAT Amount	202.42
TOTAL AMOUNT DUE	2,476.20	TOTAL SALES	2,606.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1110/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANAL,JOCEL CERO

Meter Number : 573158 GS6

Pole Number : 0111392

Billing Period : APRIL 2018

Premise Address: M2 GONZALES COMP. KAMPUTHAW,CEBU CITY
Billing Address: M2 GONZALES COMP. KAMPUTHAW,CEBU CITY

BC19/50.1/1110/0/10/04-26-2018/74

6954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973900024033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564988

97365100003

Date : 04-26-2018

BC19/50.1/1120/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736510000-3

Customer Information----------

Name : SOLON,SOLEDAD F

Premise Address: 296 F GONZALES COMPOUND GORORDO AVENUE
Billing Address: 296 F GONZALES COMPOUND GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432418GS6	Pole No	:	0102804
Serial No	:	54164382	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	21303
Period From	:	03-25-2018	Prev Rdg	:	21167
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		90.12
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		6.86
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		218.04
CURRENT BILL - APRIL 2018		1,689.73
TOTAL AMOUNT DUE		1,688.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 1,507.00

Your monthly electricity consumption chart

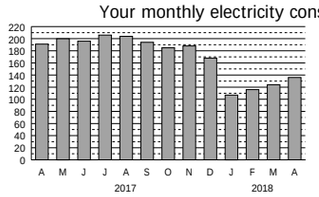

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.73		
Less : VAT	130.58		
Amount Net of VAT	1,559.15		
Less: BIR 2306	54.42		
BIR 2307	29.65	VATable Sales	1,471.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.46
Amount Due	1,475.08	VAT Zero Rated Sales	0.00
Add : VAT	130.58	VAT Amount	130.58
TOTAL AMOUNT DUE	1,605.66	TOTAL SALES	1,689.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1120/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,SOLEDAD F
Meter Number : 432418GS6
Pole Number : 0102804
Billing Period : APRIL 2018

Premise Address: 296 F GONZALES COMPOUND GORORDO AVENUE
Billing Address: 296 F GONZALES COMPOUND GORORDO AVENUE

BC19/50.1/1120/0/10/04-26-2018/74 6955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962904546799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96245100001

BILLING STATEMENT

1014564563

Date : 04-26-2018

BC19/50.1/1130/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624510000-1

Customer Information----------

Name : SOLON,SOLEDAD F TM

Premise Address: CAMPUTHAW
Billing Address: CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	423531GS6	Pole No	:	0102951
Serial No	:	2003211469	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7925
Period From	:	03-25-2018	Prev Rdg	:	7850
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 74.82
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 7.70
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.13
CURRENT BILL - APRIL 2018		797.47
TOTAL AMOUNT DUE		797.03

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 778.00

Your monthly electricity consumption chart

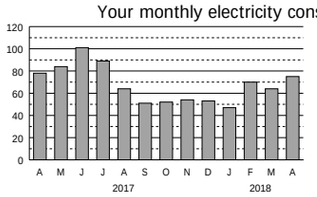

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.47		
Less : VAT	60.80		
Amount Net of VAT	736.67		
Less: BIR 2306	25.33		
BIR 2307	13.89	VATable Sales	689.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	697.45	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	758.25	TOTAL SALES	797.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1130/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,SOLEDAD F TM
Meter Number : 423531GS6
Pole Number : 0102951
Billing Period : APRIL 2018

Premise Address: CAMPUTHAW
Billing Address: CAMPUTHAW

BC19/50.1/1130/0/10/04-26-2018/74 6956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256394698804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564350

25645100006

Date : 04-26-2018

BC19/50.1/1170/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564510000-6

Customer Information----------

Name : GATCHALIAN,FRANCISCO

Premise Address: 316K GORORDO AVENUE
Billing Address: 316K GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1146533	Pole No	:	0111392
Serial No	:	40102251	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3
Period From	:	03-25-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 35.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JULY 24, 2011 - 145.25

Your monthly electricity consumption chart

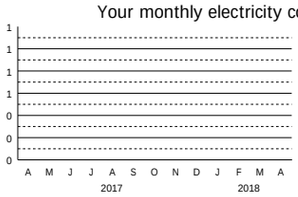

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1170/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GATCHALIAN,FRANCISCO

Meter Number : MTR1146533

Pole Number : 0111392

Billing Period : APRIL 2018

Premise Address: 316K GORORDO AVENUE
Billing Address: 316K GORORDO AVENUE

BC19/50.1/1170/0/10/04-26-2018/74

6957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028566376519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565562

02825100007

Date : 04-26-2018

BC19/50.1/1180/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282510000-7

Customer Information----------

Name : GATCHALIAN,FLAVIO

Premise Address: 324 G GORORDO AVE 009486951 00003B
Billing Address: 324 G GORORDO AVE 009486951 00003B

TIN :

Metering Information----------

Meter No	:	296370SS6	Pole No	:	0111392
Serial No	:	32586806	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	44504
Period From	:	03-25-2018	Prev Rdg	:	44322
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	175	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		123.33
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		9.51
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		291.91
CURRENT BILL - APRIL 2018		2,262.43
TOTAL AMOUNT DUE		2,262.40

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2018 - 2,152.00

Your monthly electricity consumption chart

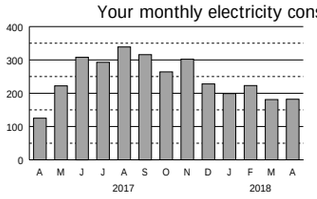

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.43		
Less : VAT	174.86		
Amount Net of VAT	2,087.57		
Less: BIR 2306	72.88		
BIR 2307	39.71	VATable Sales	1,970.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.05
Amount Due	1,974.98	VAT Zero Rated Sales	0.00
Add : VAT	174.86	VAT Amount	174.86
TOTAL AMOUNT DUE	2,149.84	TOTAL SALES	2,262.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1180/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GATCHALIAN,FLAVIO

Meter Number : 296370SS6

Pole Number : 0111392

Billing Period : APRIL 2018

Premise Address: 324 G GORORDO AVE 009486951 00003B
Billing Address: 324 G GORORDO AVE 009486951 00003B

BC19/50.1/1180/0/10/04-26-2018/74 6958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911846081391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564668

91106100000

Date : 04-26-2018

BC19/50.1/1182/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110610000-0

Customer Information----------

Name : MONISIT,JANE MARIE M2 G

Premise Address: GONZALES COMP., GORORDO AVE. CAMPUTHAW CEBU CITY

Billing Address: GONZALES COMP., GORORDO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	474066GS6	Pole No	:	0111392
Serial No	:	61447288	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8819
Period From	:	03-25-2018	Prev Rdg	:	8763
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1312	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		488.69

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 754.00

Your monthly electricity consumption chart

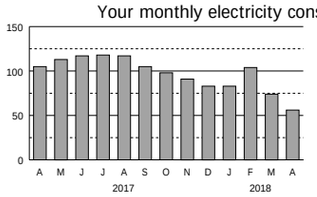

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1182/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONISIT,JANE MARIE M2 G

Meter Number : 474066GS6

Pole Number : 0111392

Billing Period : APRIL 2018

Premise Address: GONZALES COMP., GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: GONZALES COMP., GORORDO AVE. CAMPUTHAW CEBU CITY

BC19/50.1/1182/0/10/04-26-2018/74 6959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021353603498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565063

02106100007

Date : 04-26-2018

BC19/50.1/1183/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210610000-7

Customer Information----------

Name : MONISIT,JANE MARIE M3 G

Premise Address: GONZALES COMP., GORORDO AVE. CAMPUTHAW CEBU CITY

Billing Address: GONZALES COMP., GORORDO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	479804GS6	Pole No	:	0111392
Serial No	:	77036571	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	24652
Period From	:	03-25-2018	Prev Rdg	:	24396
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1150	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		182.09
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		14.42
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		411.42
CURRENT BILL - APRIL 2018		3,189.71
TOTAL AMOUNT DUE		3,189.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 3,457.90

Your monthly electricity consumption chart

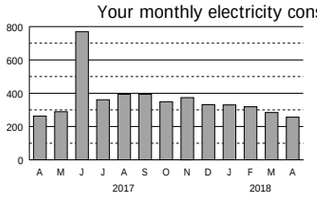

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.71		
Less : VAT	246.74		
Amount Net of VAT	2,942.97		
Less: BIR 2306	102.80		
BIR 2307	55.98	VATable Sales	2,778.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.68
Amount Due	2,784.19	VAT Zero Rated Sales	0.00
Add : VAT	246.74	VAT Amount	246.74
TOTAL AMOUNT DUE	3,030.93	TOTAL SALES	3,189.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1183/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONISIT,JANE MARIE M3 G

Meter Number : 479804GS6

Pole Number : 0111392

Billing Period : APRIL 2018

Premise Address: GONZALES COMP., GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: GONZALES COMP., GORORDO AVE. CAMPUTHAW CEBU CITY

BC19/50.1/1183/0/10/04-26-2018/74 6960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223369167885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565285

22353100005

Date : 04-26-2018

BC19/50.1/1210/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235310000-5

Customer Information----------

Name : SACRIS,PONCIANO

Premise Address: GONZALES CMPD LAHUG

Billing Address: GONZALES CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	415340GS6	Pole No	:	0111392
Serial No	:	2003227921	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	41142
Period From	:	03-25-2018	Prev Rdg	:	40782
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.3929/kWh	141.44
System Loss Charge	0.9514/kWh	342.50
Sub-Total		2,613.81
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.39
Sub-Total		158.83
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		158.15
Transmission		15.34
System Loss		26.03
Distribution		124.21
Others		8.52
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		565.83
CURRENT BILL - APRIL 2018		4,373.54
TOTAL AMOUNT DUE		4,372.84

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 3,647.31

Your monthly electricity consumption chart

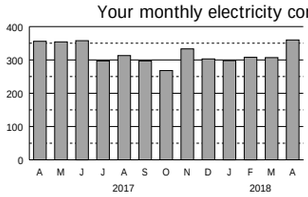

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.54		
Less : VAT	334.98		
Amount Net of VAT	4,038.56		
Less: BIR 2306	139.56		
BIR 2307	76.73	VATable Sales	3,807.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.85
Amount Due	3,822.27	VAT Zero Rated Sales	0.00
Add : VAT	334.98	VAT Amount	334.98
TOTAL AMOUNT DUE	4,157.25	TOTAL SALES	4,373.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1210/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACRIS,PONCIANO

Meter Number : 415340GS6

Pole Number : 0111392

Billing Period : APRIL 2018

Premise Address: GONZALES CMPD LAHUG
Billing Address: GONZALES CMPD LAHUG

BC19/50.1/1210/0/10/04-26-2018/74 6961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335396359615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565734

33594100001

Date : 04-26-2018

BC19/50.1/1220/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359410000-1

Customer Information----------

Name : RAMIREZ,ANTONIO G

Premise Address: 28 GONZALES COMPOUND GORORDO AVE
Billing Address: 28 GONZALES COMPOUND GORORDO AVE

TIN :

Metering Information----------

Meter No	:	393358GS6	Pole No	:	0111392
Serial No	:	2003160989	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	40013
Period From	:	03-25-2018	Prev Rdg	:	39798
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	640	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		5.09
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		338.19
CURRENT BILL - APRIL 2018		2,614.25
TOTAL AMOUNT DUE		2,613.28

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 2,176.39

Your monthly electricity consumption chart

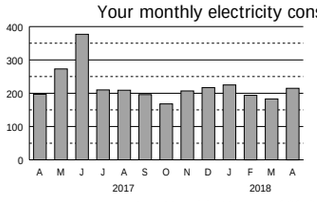

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.25		
Less : VAT	200.30		
Amount Net of VAT	2,413.95		
Less: BIR 2306	83.46		
BIR 2307	45.86	VATable Sales	2,276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.89
Amount Due	2,284.63	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,484.93	TOTAL SALES	2,614.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1220/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,ANTONIO G

Meter Number : 393358GS6

Pole Number : 0111392

Billing Period : APRIL 2018

Premise Address: 28 GONZALES COMPOUND GORORDO AVE
Billing Address: 28 GONZALES COMPOUND GORORDO AVE

BC19/50.1/1220/0/10/04-26-2018/74 6962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769016853372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76935100008

1014564997

Date : 04-26-2018

BC19/50.1/1230/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693510000-8

Customer Information----------

Name : HIFE,EMMANUEL

Premise Address: GONZALES COMPOUND GORORDO AVENUE CAMPUTHAW

Billing Address: GONZALES COMPOUND GORORDO AVENUE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1042919	Pole No	:	0115185
Serial No	:	121743286	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8647
Period From	:	03-25-2018	Prev Rdg	:	8647
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	560	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 824.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 818.58

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 7, 2017 - 150.00

Your monthly electricity consumption chart

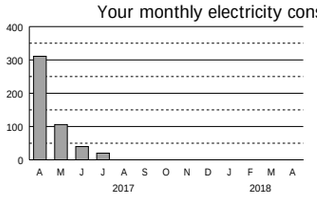

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1230/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIFE,EMMANUEL

Meter Number : MTR1042919

Pole Number : 0115185

Billing Period : APRIL 2018

Premise Address: GONZALES COMPOUND GORORDO AVENUE CAMPUTHAW
Billing Address: GONZALES COMPOUND GORORDO AVENUE CAMPUTHAW

BC19/50.1/1230/0/10/04-26-2018/74 6963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623208154461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565213

62353100001

Date : 04-26-2018

BC19/50.1/1250/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235310000-1

Customer Information----------

Name : ABELLANA,MERCEDES

Premise Address: 320 0 GORORDO AVENUE
Billing Address: 320 0 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	169413WS6	Pole No	:	0115185
Serial No	:	44244536	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	23374
Period From	:	03-25-2018	Prev Rdg	:	23161
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		131.22
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		9.55
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		339.81
CURRENT BILL - APRIL 2018		2,632.00
TOTAL AMOUNT DUE		2,631.42

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 1,863.00

Your monthly electricity consumption chart

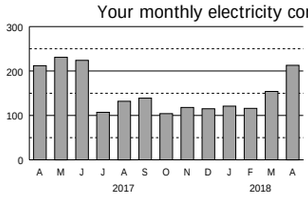

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.00		
Less : VAT	202.94		
Amount Net of VAT	2,429.06		
Less: BIR 2306	84.55		
BIR 2307	46.19	VATable Sales	2,292.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.87
Amount Due	2,298.32	VAT Zero Rated Sales	0.00
Add : VAT	202.94	VAT Amount	202.94
TOTAL AMOUNT DUE	2,501.26	TOTAL SALES	2,632.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1250/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MERCEDES

Meter Number : 169413WS6

Pole Number : 0115185

Billing Period : APRIL 2018

Premise Address: 320 0 GORORDO AVENUE
Billing Address: 320 0 GORORDO AVENUE

BC19/50.1/1250/0/10/04-26-2018/74 6964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133126305189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565603

13375100008

Date : 04-26-2018

BC19/50.1/1270/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337510000-8

Customer Information----------

Name : BAJAO,DIONISIO H

Premise Address: 294 GORORDO AVE
Billing Address: 294 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	009184 EFS6	Pole No	:	0115185
Serial No	:	121433568	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4223
Period From	:	03-25-2018	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 40.81
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 4.77
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		120.52
CURRENT BILL - APRIL 2018		904.58
TOTAL AMOUNT DUE		903.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 775.00

Your monthly electricity consumption chart

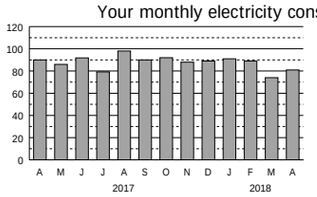

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.58		
Less : VAT	69.12		
Amount Net of VAT	835.46		
Less: BIR 2306	28.80		
BIR 2307	15.80	VATable Sales	784.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	790.86	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	859.98	TOTAL SALES	904.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1270/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJAO,DIONISIO H

Meter Number : 009184 EFS6

Pole Number : 0115185

Billing Period : APRIL 2018

Premise Address: 294 GORORDO AVE
Billing Address: 294 GORORDO AVE

BC19/50.1/1270/0/10/04-26-2018/74

6965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897715456363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566311

89774934254

Date : 04-26-2018

BC19/50.1/1295/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977493425-4

Customer Information----------

Name : EMPENADO,ROSANNA CARVAJAL

Premise Address: 45 GONZALES COMPOUND GORORDO AVENUE KAMPUTHAW, CEBU CITY
Billing Address: 45 GONZALES COMPOUND GORORDO AVENUE KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541765 GS6	Pole No	:	0115185
Serial No	:	62663453	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4155
Period From	:	03-25-2018	Prev Rdg	:	4058
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 945.50	18.91
Sub-Total		0.93
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 1.22
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		149.07
CURRENT BILL - APRIL 2018		1,136.82
TOTAL AMOUNT DUE		1,136.25

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 946.00

Your monthly electricity consumption chart

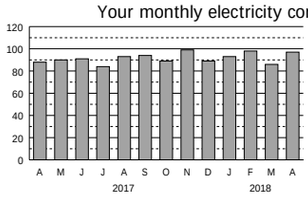

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.82		
Less : VAT	87.16		
Amount Net of VAT	1,049.66		
Less: BIR 2306	36.32		
BIR 2307	19.90	VATable Sales	987.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.91
Amount Due	993.44	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,080.60	TOTAL SALES	1,136.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1295/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPENADO,ROSANNA CARVAJAL
Meter Number : 541765 GS6
Pole Number : 0115185
Billing Period : APRIL 2018

Premise Address: 45 GONZALES COMPOUND GORORDO AVENUE KAMPUTHAW, CEBU CITY
Billing Address: 45 GONZALES COMPOUND GORORDO AVENUE KAMPUTHAW, CEBU CITY

BC19/50.1/1295/0/10/04-26-2018/74 6966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249582376436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566487

24916100001

Date : 04-26-2018

BC19/50.1/1300/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491610000-1

Customer Information----------

Name : TUGAHAN,ROSEMARIE TM S.

Premise Address: 45 GONZALES COMPD KAMPUTHAW CEBU CITY
Billing Address: 45 GONZALES COMPD KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	009186 EFS6	Pole No	:	0115185
Serial No	:	121434759	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2211
Period From	:	03-25-2018	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 178.31
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.66
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.28
CURRENT BILL - APRIL 2018		252.60
TOTAL AMOUNT DUE		221.45

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 242.00

Your monthly electricity consumption chart

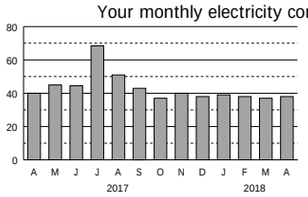

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.60		
Less : VAT	18.35		
Amount Net of VAT	234.25		
Less: BIR 2306	7.66		
BIR 2307	4.26	VATable Sales	211.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	222.33	VAT Zero Rated Sales	0.00
Add : VAT	18.35	VAT Amount	18.35
TOTAL AMOUNT DUE	240.68	TOTAL SALES	252.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1300/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGAHAN,ROSEMARIE TM S.

Meter Number : 009186 EFS6

Pole Number : 0115185

Billing Period : APRIL 2018

Premise Address: 45 GONZALES COMPD KAMPUTHAW CEBU CITY
Billing Address: 45 GONZALES COMPD KAMPUTHAW CEBU CITY

BC19/50.1/1300/0/10/04-26-2018/74

6967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997900857906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566162

99746635665

Date : 04-26-2018

BC19/50.1/1310/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974663566-5

Customer Information----------

Name : SEVILLA,MARGARITA ROCABERTE

Premise Address: 45 GONZALES KAMPUTHAW,CEBU CITY
Billing Address: 45 GONZALES KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012573	Pole No	:	0115185
Serial No	:	88349414	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4789
Period From	:	03-25-2018	Prev Rdg	:	4714
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 75.11
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 7.74
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.09
CURRENT BILL - APRIL 2018		797.14
TOTAL AMOUNT DUE		796.36

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 764.00

Your monthly electricity consumption chart

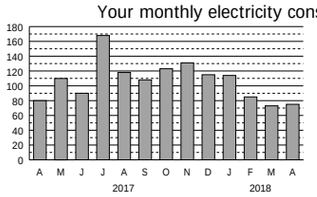

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.14		
Less : VAT	60.76		
Amount Net of VAT	736.38		
Less: BIR 2306	25.31		
BIR 2307	13.88	VATable Sales	689.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	697.19	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	757.95	TOTAL SALES	797.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1310/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,MARGARITA ROCABERTE

Meter Number : MTR1012573

Pole Number : 0115185

Billing Period : APRIL 2018

Premise Address: 45 GONZALES KAMPUTHAW,CEBU CITY
Billing Address: 45 GONZALES KAMPUTHAW,CEBU CITY

BC19/50.1/1310/0/10/04-26-2018/74 6968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991491500852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565907

99155100003

Date : 04-26-2018

BC19/50.1/1320/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915510000-3

Customer Information----------

Name : BARON,ROWENA TM E.

Premise Address: GORORDO AVE KAMPUTHAW CEBU CITY
Billing Address: GORORDO AVE KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	208325WS6	Pole No	:	0115185
Serial No	:	45741435	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14757
Period From	:	03-25-2018	Prev Rdg	:	14713
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		332.10

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 80.00

Your monthly electricity consumption chart

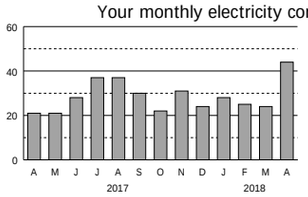

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1320/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARON,ROWENA TM E.

Meter Number : 208325WS6

Pole Number : 0115185

Billing Period : APRIL 2018

Premise Address: GORORDO AVE KAMPUTHAW CEBU CITY
Billing Address: GORORDO AVE KAMPUTHAW CEBU CITY

BC19/50.1/1320/0/10/04-26-2018/74 6969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585795401390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58593317884

1014565729

Date : 04-26-2018

BC19/50.1/1335/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859331788-4

Customer Information----------

Name : ENCORPORADO,LORETO JR. PRADO

Premise Address: GONZALES COMPOUND N. ESCARIO STREET CAMPUTHAW

Billing Address: GONZALES COMPOUND N. ESCARIO STREET CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	451549 GS6	Pole No	:	0115185
Serial No	:	59728382	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5825
Period From	:	03-25-2018	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		127.30
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		9.49
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		318.13
CURRENT BILL - APRIL 2018		2,464.69
TOTAL AMOUNT DUE		2,464.69

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 1,974.77

Your monthly electricity consumption chart

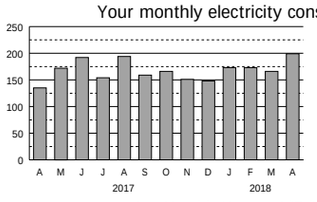

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.69		
Less : VAT	190.21		
Amount Net of VAT	2,274.48		
Less: BIR 2306	79.27		
BIR 2307	43.25	VATable Sales	2,146.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.92
Amount Due	2,151.96	VAT Zero Rated Sales	0.00
Add : VAT	190.21	VAT Amount	190.21
TOTAL AMOUNT DUE	2,342.17	TOTAL SALES	2,464.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1335/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCORPORADO,LORETO JR. PRADO

Meter Number : 451549 GS6

Pole Number : 0115185

Billing Period : APRIL 2018

Premise Address: GONZALES COMPOUND N. ESCARIO STREET CAMPUTHAW
Billing Address: GONZALES COMPOUND N. ESCARIO STREET CAMPUTHAW

BC19/50.1/1335/0/10/04-26-2018/74 6970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823261624162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565544

82353100009

Date : 04-26-2018

BC19/50.1/1360/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235310000-9

Customer Information----------
Name : CARDOZA,ERNESTO

Premise Address: GORORDO AVE. BK. GONZALES COMP'D.
Billing Address: GORORDO AVE. BK. GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	458232GS6	Pole No	:	0115171
Serial No	:	84745383	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5761
Period From	:	03-25-2018	Prev Rdg	:	5724
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		227.58

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 200.00

Your monthly electricity consumption chart

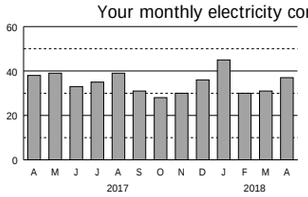

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1360/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDOZA,ERNESTO
Meter Number : 458232GS6
Pole Number : 0115171
Billing Period : APRIL 2018

Premise Address: GORORDO AVE. BK. GONZALES COMP'D.
Billing Address: GORORDO AVE. BK. GONZALES COMP'D.

BC19/50.1/1360/0/10/04-26-2018/74 6971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235903652578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566069

23546100001

Date : 04-26-2018

BC19/50.1/1370/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354610000-1

Customer Information----------

Name : LUMAPAS,CESAR (M-1)

Premise Address: GONZALES COMPD BRGY CAMPUTHAW
Billing Address: GONZALES COMPD BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432446GS6	Pole No	:	0102804
Serial No	:	58643764	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	33839
Period From	:	03-25-2018	Prev Rdg	:	33580
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	750	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.3929/kWh	101.76
System Loss Charge	0.9514/kWh	246.41
Sub-Total		1,880.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.73
Sub-Total		114.26
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		113.78
Transmission		11.04
System Loss		18.73
Distribution		89.53
Others		6.13
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		407.26
CURRENT BILL - APRIL 2018		3,148.10
TOTAL AMOUNT DUE		3,147.41

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 1,275.00

Your monthly electricity consumption chart

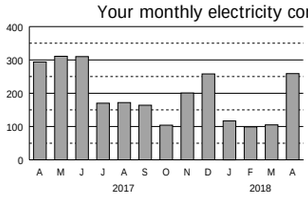

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.10		
Less : VAT	241.17		
Amount Net of VAT	2,906.93		
Less: BIR 2306	100.48		
BIR 2307	55.23	VATable Sales	2,740.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.09
Amount Due	2,751.22	VAT Zero Rated Sales	0.00
Add : VAT	241.17	VAT Amount	241.17
TOTAL AMOUNT DUE	2,992.39	TOTAL SALES	3,148.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1370/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,CESAR (M-1)

Meter Number : 432446GS6

Pole Number : 0102804

Billing Period : APRIL 2018

Premise Address: GONZALES COMPD BRGY CAMPUTHAW
Billing Address: GONZALES COMPD BRGY CAMPUTHAW

BC19/50.1/1370/0/10/04-26-2018/74 6972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610424635302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564478

61063168456

Date : 04-26-2018

BC19/50.1/1375/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106316845-6

Customer Information----------

Name : LUMAPAS,ANDREA CANETE

Premise Address: M1 316 GONZALES COMPOUND GORORDO AVE. KAMPUTHAW, CEBU CITY
Billing Address: M1 316 GONZALES COMPOUND GORORDO AVE. KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028008	Pole No	:	0102804
Serial No	:	121752120	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1177
Period From	:	03-25-2018	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	2468	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		14.26

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 11.00

Your monthly electricity consumption chart

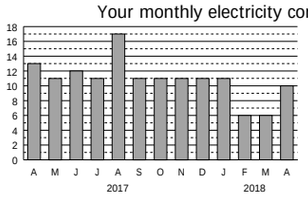

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1375/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,ANDREA CANETE
Meter Number : MTR1028008
Pole Number : 0102804
Billing Period : APRIL 2018

Premise Address: M1 316 GONZALES COMPOUND GORORDO AVE. KAMPUTHAW, CEBU CITY
Billing Address: M1 316 GONZALES COMPOUND GORORDO AVE. KAMPUTHAW, CEBU CITY

BC19/50.1/1375/0/10/04-26-2018/74 6973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335338915730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565719

33546100000

Date : 04-26-2018

BC19/50.1/1380/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354610000-0

Customer Information----------

Name : LUMAPAS,CESAR (M-2)

Premise Address: GONZALES COMPD BRGY CAMPUTHAW
Billing Address: GONZALES COMPD BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432441GS6	Pole No	:	0102804
Serial No	:	18478500	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	50255
Period From	:	03-25-2018	Prev Rdg	:	50081
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	750	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		4.12
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		273.80
CURRENT BILL - APRIL 2018		2,116.76
TOTAL AMOUNT DUE		2,115.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 1,725.00

Your monthly electricity consumption chart

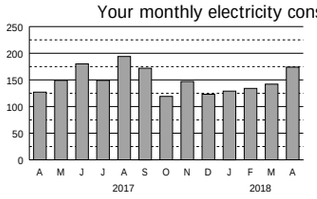

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.76		
Less : VAT	162.20		
Amount Net of VAT	1,954.56		
Less: BIR 2306	67.59		
BIR 2307	37.14	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	1,849.83	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,012.03	TOTAL SALES	2,116.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1380/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,CESAR (M-2)
Meter Number : 432441GS6
Pole Number : 0102804
Billing Period : APRIL 2018

Premise Address: GONZALES COMPD BRGY CAMPUTHAW
Billing Address: GONZALES COMPD BRGY CAMPUTHAW

BC19/50.1/1380/0/10/04-26-2018/74 6974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156974605477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564296

15645100007

Date : 04-26-2018

BC19/50.1/1390/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564510000-7

Customer Information----------

Name : CANETE,ANDREA DRA D

Premise Address: GORORDO AVE BK

Billing Address: GORORDO AVE BK

TIN :

Metering Information----------

Meter No	:	420683GS6	Pole No	:	0102804
Serial No	:	2003212356	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	32027
Period From	:	03-25-2018	Prev Rdg	:	31769
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Sub-Total		113.83
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		6.11
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		405.71
CURRENT BILL - APRIL 2018		3,135.99
TOTAL AMOUNT DUE		3,135.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 3,365.00

Your monthly electricity consumption chart

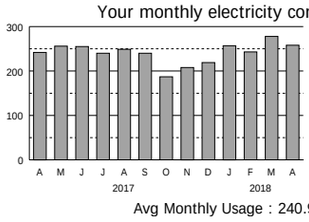

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.99		
Less : VAT	240.25		
Amount Net of VAT	2,895.74		
Less: BIR 2306	100.12		
BIR 2307	55.02	VATable Sales	2,730.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.46
Amount Due	2,740.60	VAT Zero Rated Sales	0.00
Add : VAT	240.25	VAT Amount	240.25
TOTAL AMOUNT DUE	2,980.85	TOTAL SALES	3,135.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1390/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ANDREA DRA D

Meter Number : 420683GS6

Pole Number : 0102804

Billing Period : APRIL 2018

Premise Address: GORORDO AVE BK
Billing Address: GORORDO AVE BK

BC19/50.1/1390/0/10/04-26-2018/74

6975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846532171494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566496

84645100003

Date : 04-26-2018

BC19/50.1/1420/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464510000-3

Customer Information----------

Name : VITO,CARMEN

Premise Address: GORORDO AVE GONZALES
Billing Address: GORORDO AVE GONZALES

TIN :

Metering Information----------

Meter No	:	423485GS6	Pole No	:	0102853
Serial No	:	2003214017	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	22085
Period From	:	03-25-2018	Prev Rdg	:	22033
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		454.71

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 538.10

Your monthly electricity consumption chart

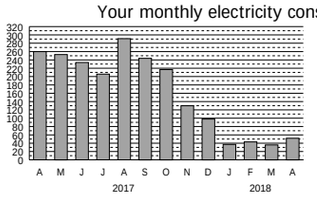

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1420/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITO,CARMEN

Meter Number : 423485GS6

Pole Number : 0102853

Billing Period : APRIL 2018

Premise Address: GORORDO AVE GONZALES
Billing Address: GORORDO AVE GONZALES

BC19/50.1/1420/0/10/04-26-2018/74

6976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646888574690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566337

64645100005

Date : 04-26-2018

BC19/50.1/1430/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464510000-5

Customer Information----------

Name : VITO,JUAN P

Premise Address: 296L GORORDO AVENUE C/O VIRGINIA KHAN
Billing Address: 296L GORORDO AVENUE C/O VIRGINIA KHAN

TIN :

Metering Information----------

Meter No	:	MTR1226140	Pole No	:	0102846
Serial No	:	41018840	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6417
Period From	:	03-25-2018	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	979
Avg kWh/day	:	31.58	Registered	:	979
Conn Load	:	0	Billed kWh	:	979

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,792.06
Transmission Charge	0.3929/kWh	384.65
System Loss Charge	0.9514/kWh	931.42
Sub-Total		7,108.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	115.23
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	316.51
Surcharge	0.02 of 8,789.50	175.79
Sub-Total		607.71
Government Charges		
Franchise Tax - Local		78.91
Value Added Tax		
Generation		430.08
Transmission		41.72
System Loss		70.81
Distribution		336.75
Others		44.41
NPC/PSALM Adjustment		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
NPC Stranded Debts	0.0265/kWh	25.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.16
Sub-Total		1,560.20
CURRENT BILL - APRIL 2018		12,082.25
TOTAL AMOUNT DUE		12,079.76

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 8,792.00

Your monthly electricity consumption chart

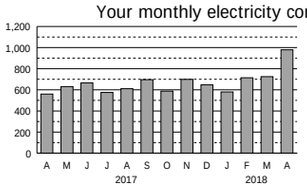

Avg Monthly Usage : 667.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,082.25		
Less : VAT	931.19		
Amount Net of VAT	11,151.06		
Less: BIR 2306	387.99		
BIR 2307	212.02	VATable Sales	10,522.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	629.01
Amount Due	10,551.05	VAT Zero Rated Sales	0.00
Add : VAT	931.19	VAT Amount	931.19
TOTAL AMOUNT DUE	11,482.24	TOTAL SALES	12,082.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1430/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITO,JUAN P

Meter Number : MTR1226140

Pole Number : 0102846

Billing Period : APRIL 2018

Premise Address: 296L GORORDO AVENUE C/O VIRGINIA KHAN
Billing Address: 296L GORORDO AVENUE C/O VIRGINIA KHAN

BC19/50.1/1430/0/10/04-26-2018/74 6977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380263895137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565560

38007751019

Date : 04-26-2018

BC19/50.1/1430/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800775101-9

Customer Information----------

Name : TEODORO,BIENVENIDO JR.VALENZONA

Premise Address: 296-L GORORDO AVE.GONZALES COMPD. KAMPUTHAW

Billing Address: 296-L GORORDO AVE.GONZALES COMPD. KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1013438	Pole No	:	0102853
Serial No	:	92353554	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3503
Period From	:	03-25-2018	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 182.00
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.15
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.31
CURRENT BILL - APRIL 2018		388.42
TOTAL AMOUNT DUE		387.06

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 315.00

Your monthly electricity consumption chart

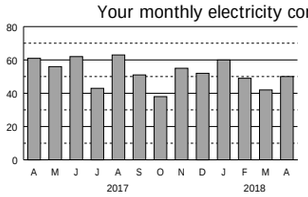

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.42		
Less : VAT	28.72		
Amount Net of VAT	359.70		
Less: BIR 2306	11.97		
BIR 2307	6.63	VATable Sales	329.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	341.10	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	369.82	TOTAL SALES	388.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1430/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEODORO,BIENVENIDO JR.VALENZONA

Meter Number : MTR1013438

Pole Number : 0102853

Billing Period : APRIL 2018

Premise Address: 296-L GORORDO AVE.GONZALES COMPD. KAMPUTHAW
Billing Address: 296-L GORORDO AVE.GONZALES COMPD. KAMPUTHAW

BC19/50.1/1430/0/10/04-26-2018/74 6978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830040120304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565845

83066100005

Date : 04-26-2018

BC19/50.1/1440/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306610000-5

Customer Information----------

Name : POGADO,PABLITA V TM

Premise Address: 296-L GONZALES COMPOUND KAMPUTHAW
Billing Address: 296-L GONZALES COMPOUND KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	431176GS6	Pole No	:	0102853
Serial No	:	59281171	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	47023
Period From	:	03-25-2018	Prev Rdg	:	46601
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	150	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,496.68
Transmission Charge	0.3929/kWh	165.80
System Loss Charge	0.9514/kWh	401.49
Sub-Total		3,063.97
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.43
Sub-Total		186.18
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		185.39
Transmission		17.99
System Loss		30.53
Distribution		145.50
Others		9.99
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		663.20
CURRENT BILL - APRIL 2018		5,125.82
TOTAL AMOUNT DUE		5,125.82

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 29, 2018 - 8,120.82

Your monthly electricity consumption chart

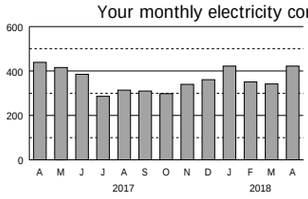

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,125.82		
Less : VAT	392.60		
Amount Net of VAT	4,733.22		
Less: BIR 2306	163.58		
BIR 2307	89.92	VATable Sales	4,462.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.60
Amount Due	4,479.72	VAT Zero Rated Sales	0.00
Add : VAT	392.60	VAT Amount	392.60
TOTAL AMOUNT DUE	4,872.32	TOTAL SALES	5,125.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1440/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POGADO,PABLITA V TM
Meter Number : 431176GS6
Pole Number : 0102853
Billing Period : APRIL 2018

Premise Address: 296-L GONZALES COMPOUND KAMPUTHAW
Billing Address: 296-L GONZALES COMPOUND KAMPUTHAW

BC19/50.1/1440/0/10/04-26-2018/74 6979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052634777975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564131

05255100009

Date : 04-26-2018

BC19/50.1/1450/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525510000-9

Customer Information----------

Name : VITO,MARIO G

Premise Address: 296-L GONZALES COMP., GORORDO AVE., KAMPUTHAW CEBU CITY

Billing Address: 296-L GONZALES COMP., GORORDO AVE., KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007203	Pole No	:	0102846
Serial No	:	121572311	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2435
Period From	:	03-25-2018	Prev Rdg	:	2368
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.6834/kWh	45.79
System Loss Charge	0.9273/kWh	62.13
Sub-Total		504.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		29.45
Transmission		4.97
System Loss		4.79
Distribution		23.61
Others		1.61
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		108.06
CURRENT BILL - APRIL 2018		838.64
TOTAL AMOUNT DUE		837.45

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 29, 2018 - 760.00

Your monthly electricity consumption chart

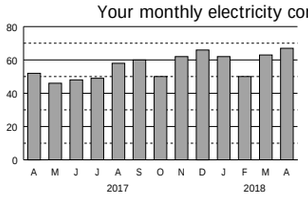

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.64		
Less : VAT	64.94		
Amount Net of VAT	773.70		
Less: BIR 2306	27.07		
BIR 2307	14.72	VATable Sales	730.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.12
Amount Due	731.91	VAT Zero Rated Sales	0.00
Add : VAT	64.94	VAT Amount	64.94
TOTAL AMOUNT DUE	796.85	TOTAL SALES	838.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1450/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITO,MARIO G

Meter Number : MTR1007203

Pole Number : 0102846

Billing Period : APRIL 2018

Premise Address: 296-L GONZALES COMP., GORORDO AVE., KAMPUTHAW CEBU CITY
Billing Address: 296-L GONZALES COMP., GORORDO AVE., KAMPUTHAW CEBU CITY

BC19/50.1/1450/0/10/04-26-2018/74 6980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855185295426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564279

85560231152

Date : 04-26-2018

BC19/50.1/1480/0102832/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556023115-2

Customer Information----------

Name : ORIAS,LUCILA GULTIANO

Premise Address: 296-L GONZALES COMPOUND KAMPUTHAW CEBU CITY
Billing Address: 296-L GONZALES COMPOUND KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215679	Pole No	:	0102832
Serial No	:	85120128	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1117
Period From	:	03-25-2018	Prev Rdg	:	987
No of Days	:	32	Diff Rdg	:	130
Avg kWh/day	:	4.06	Registered	:	130
Conn Load	:	369	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		203.40
CURRENT BILL - APRIL 2018		1,539.57
TOTAL AMOUNT DUE		1,538.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 1,427.00

Your monthly electricity consumption chart

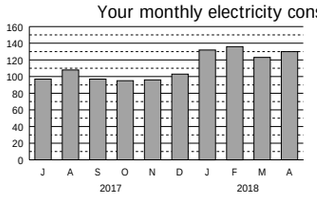

Avg Monthly Usage : 111.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.57		
Less : VAT	120.33		
Amount Net of VAT	1,419.24		
Less: BIR 2306	50.16		
BIR 2307	26.92	VATable Sales	1,336.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,342.16	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,462.49	TOTAL SALES	1,539.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1480/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIAS,LUCILA GULTIANO

Meter Number : MTR1215679

Pole Number : 0102832

Billing Period : APRIL 2018

Premise Address: 296-L GONZALES COMPOUND KAMPUTHAW CEBU CITY
Billing Address: 296-L GONZALES COMPOUND KAMPUTHAW CEBU CITY

BC19/50.1/1480/0/10/04-26-2018/74

6981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217671288081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564833

21785100005

Date : 04-26-2018

BC19/50.1/1500/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178510000-5

Customer Information----------

Name : ENRICOSO,BENJAMIN G

Premise Address: 292 GORORDO AVE GONZALES COMPD KAMPUTHAW CEBU CITY

Billing Address: 292 GORORDO AVE GONZALES COMPD KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	431177GS6	Pole No	:	0102853
Serial No	:	76820326	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	58025
Period From	:	03-25-2018	Prev Rdg	:	57586
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	200	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,597.26
Transmission Charge	0.3929/kWh	172.48
System Loss Charge	0.9514/kWh	417.66
Sub-Total		3,187.40
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.93
Surcharge	0.02 of 5,006.50	100.13
Sub-Total		293.81
Government Charges		
Franchise Tax - Local		35.57
Value Added Tax		
Generation		192.85
Transmission		18.70
System Loss		31.74
Distribution		151.33
Others		22.49
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		702.70
CURRENT BILL - APRIL 2018		5,445.02
TOTAL AMOUNT DUE		5,444.40

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 5,007.00

Your monthly electricity consumption chart

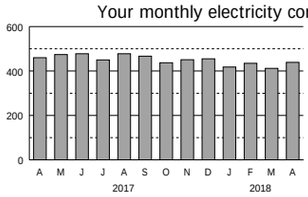

Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,445.02		
Less : VAT	420.44		
Amount Net of VAT	5,024.58		
Less: BIR 2306	175.19		
BIR 2307	95.56	VATable Sales	4,742.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.26
Amount Due	4,753.83	VAT Zero Rated Sales	0.00
Add : VAT	420.44	VAT Amount	420.44
TOTAL AMOUNT DUE	5,174.27	TOTAL SALES	5,445.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1500/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRICOSO,BENJAMIN G

Meter Number : 431177GS6

Pole Number : 0102853

Billing Period : APRIL 2018

Premise Address: 292 GORORDO AVE GONZALES COMPD KAMPUTHAW CEBU CITY
Billing Address: 292 GORORDO AVE GONZALES COMPD KAMPUTHAW CEBU CITY

BC19/50.1/1500/0/10/04-26-2018/74

6982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401063636841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564073

40196134304

Date : 04-26-2018

BC19/50.1/1500/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019613430-4

Customer Information----------

Name : ENRICOSO,CORA ARMECIN

Premise Address: 296-L GONZALES COMPOUND CAMPUTHAW, CEBU CITY
Billing Address: 296-L GONZALES COMPOUND CAMPUTHAW, CEBU CITY

TIN : 245-512-448-000

Metering Information----------

Meter No	:	011653 EFS6	Pole No	:	0102853
Serial No	:	121438506	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7799
Period From	:	03-25-2018	Prev Rdg	:	7589
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	266	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		135.04
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		10.10
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		335.79
CURRENT BILL - APRIL 2018		2,601.43
TOTAL AMOUNT DUE		2,601.08

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 2,120.00

Your monthly electricity consumption chart

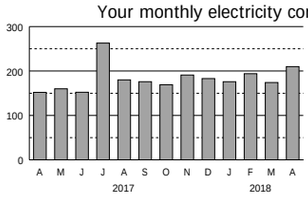

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.43		
Less : VAT	200.79		
Amount Net of VAT	2,400.64		
Less: BIR 2306	83.67		
BIR 2307	45.65	VATable Sales	2,265.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.00
Amount Due	2,271.32	VAT Zero Rated Sales	0.00
Add : VAT	200.79	VAT Amount	200.79
TOTAL AMOUNT DUE	2,472.11	TOTAL SALES	2,601.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1500/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRICOSO,CORA ARMECIN

Meter Number : 011653 EFS6

Pole Number : 0102853

Billing Period : APRIL 2018

Premise Address: 296-L GONZALES COMPOUND CAMPUTHAW, CEBU CITY
Billing Address: 296-L GONZALES COMPOUND CAMPUTHAW, CEBU CITY

BC19/50.1/1500/0/10/04-26-2018/74

6983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086634679055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565565

08624727858

Date : 04-26-2018

BC19/50.1/1510/0102832/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862472785-8

Customer Information----------

Name : PINEDA,OPHELIA AMODIA

Premise Address: 296-M GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: 296-M GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175316	Pole No	:	0102832
Serial No	:	133480414	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	653
Period From	:	03-25-2018	Prev Rdg	:	441
No of Days	:	32	Diff Rdg	:	212
Avg kWh/day	:	6.63	Registered	:	212
Conn Load	:	488	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		331.33
CURRENT BILL - APRIL 2018		2,507.17
TOTAL AMOUNT DUE		2,506.16

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 654.00

Your monthly electricity consumption chart

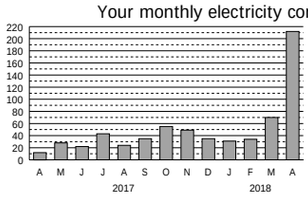

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.17		
Less : VAT	195.87		
Amount Net of VAT	2,311.30		
Less: BIR 2306	81.62		
BIR 2307	43.84	VATable Sales	2,175.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.46
Amount Due	2,185.84	VAT Zero Rated Sales	0.00
Add : VAT	195.87	VAT Amount	195.87
TOTAL AMOUNT DUE	2,381.71	TOTAL SALES	2,507.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1510/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINEDA,OPHELIA AMODIA
Meter Number : MTR1175316
Pole Number : 0102832
Billing Period : APRIL 2018

Premise Address: 296-M GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: 296-M GORORDO AVE. KAMPUTHAW,CEBU CITY

BC19/50.1/1510/0/10/04-26-2018/74 6984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433289074111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565871

43353100001

Date : 04-26-2018

BC19/50.1/1520/0102832/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335310000-1

Customer Information----------
Name : PINEDA,ERNESTO Y

Premise Address: 298M GORORDO AVE
Billing Address: 298M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1206745	Pole No	:	0102832
Serial No	:	40151361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2105
Period From	:	03-25-2018	Prev Rdg	:	1953
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.29
CURRENT BILL - APRIL 2018		1,849.87
TOTAL AMOUNT DUE		1,848.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 1,726.00

Your monthly electricity consumption chart

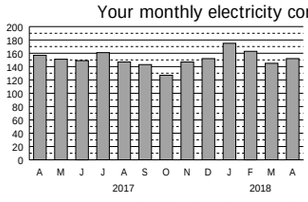

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.87		
Less : VAT	141.79		
Amount Net of VAT	1,708.08		
Less: BIR 2306	59.09		
BIR 2307	32.45	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,616.54	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1520/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINEDA,ERNESTO Y
Meter Number : MTR1206745
Pole Number : 0102832
Billing Period : APRIL 2018

Premise Address: 298M GORORDO AVE
Billing Address: 298M GORORDO AVE

BC19/50.1/1520/0/10/04-26-2018/74 6985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 413078739689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564667

41326100009

Date : 04-26-2018

BC19/50.1/1522/0102944/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132610000-9

Customer Information----------
Name : NUDALO,STEPHANIE G

Premise Address: 296L GONZALES COMP. KAMPUTHAW CEBU CITY
Billing Address: 296L GONZALES COMP. KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	550922 GS6	Pole No	:	0102944
Serial No	:	226612475	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8336
Period From	:	03-25-2018	Prev Rdg	:	8189
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	233	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		95.85
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		7.23
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		235.41
CURRENT BILL - APRIL 2018		1,824.19
TOTAL AMOUNT DUE		1,823.75

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 1,550.00

Your monthly electricity consumption chart

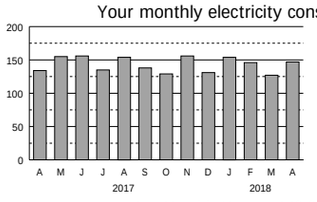

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.19		
Less : VAT	140.88		
Amount Net of VAT	1,683.31		
Less: BIR 2306	58.70		
BIR 2307	32.01	VATable Sales	1,588.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.53
Amount Due	1,592.60	VAT Zero Rated Sales	0.00
Add : VAT	140.88	VAT Amount	140.88
TOTAL AMOUNT DUE	1,733.48	TOTAL SALES	1,824.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1522/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUDALO,STEPHANIE G
Meter Number : 550922 GS6
Pole Number : 0102944
Billing Period : APRIL 2018

Premise Address: 296L GONZALES COMP. KAMPUTHAW CEBU CITY
Billing Address: 296L GONZALES COMP. KAMPUTHAW CEBU CITY

BC19/50.1/1522/0/10/04-26-2018/74 6986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948177696730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566404

94866100004

Date : 04-26-2018

BC19/50.1/1530/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486610000-4

Customer Information----------

Name : GOCOTANO,SONIA

Premise Address: L GONZALES COMPOUND GORORDO AVENUE C/OWILLIAM BAUTISTA

Billing Address: L GONZALES COMPOUND GORORDO AVENUE C/OWILLIAM BAUTISTA

TIN :

Metering Information----------

Meter No	:	431180GS6	Pole No	:	0102853
Serial No	:	59631382	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	31822
Period From	:	03-25-2018	Prev Rdg	:	31818
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 38.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.53
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.99
CURRENT BILL - APRIL 2018		9.66
TOTAL AMOUNT DUE		28.65

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 5, 2018 - 295.00

Your monthly electricity consumption chart

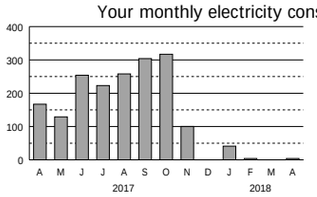

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.66		
Less : VAT	0.68		
Amount Net of VAT	8.98		
Less: BIR 2306	0.28		
BIR 2307	0.13	VATable Sales	6.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.57	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	9.25	TOTAL SALES	9.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1530/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOCOTANO,SONIA

Meter Number : 431180GS6

Pole Number : 0102853

Billing Period : APRIL 2018

Premise Address: L GONZALES COMPOUND GORORDO AVENUE C/OWILLIAM BAUTISTA

Billing Address: L GONZALES COMPOUND GORORDO AVENUE C/OWILLIAM BAUTISTA

BC19/50.1/1530/0/10/04-26-2018/74 6987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346072403606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566355

34645100008

Date : 04-26-2018

BC19/50.1/1540/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464510000-8

Customer Information----------

Name : DELOSO,EUGENIA F

Premise Address: 296L GORORDO AVE NR

Billing Address: 296L GORORDO AVE NR

TIN :

Metering Information----------

Meter No	:	432410GS6	Pole No	:	0102853
Serial No	:	94219245	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	26927
Period From	:	03-25-2018	Prev Rdg	:	26700
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		5.37
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		357.01
CURRENT BILL - APRIL 2018		2,759.84
TOTAL AMOUNT DUE		2,759.08

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 5,331.00

Your monthly electricity consumption chart

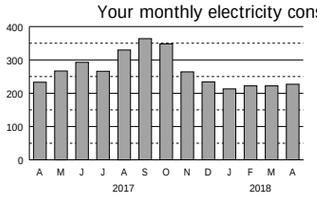

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.84		
Less : VAT	211.43		
Amount Net of VAT	2,548.41		
Less: BIR 2306	88.11		
BIR 2307	48.42	VATable Sales	2,402.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.58
Amount Due	2,411.88	VAT Zero Rated Sales	0.00
Add : VAT	211.43	VAT Amount	211.43
TOTAL AMOUNT DUE	2,623.31	TOTAL SALES	2,759.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1540/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOSO,EUGENIA F

Meter Number : 432410GS6

Pole Number : 0102853

Billing Period : APRIL 2018

Premise Address: 296L GORORDO AVE NR
Billing Address: 296L GORORDO AVE NR

BC19/50.1/1540/0/10/04-26-2018/74 6988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446529287287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566462

44645100007

Date : 04-26-2018

BC19/50.1/1550/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464510000-7

Customer Information----------

Name : DELOSO,EUGENIA -UP

Premise Address: 296 INT GORORDO AVE NR LARION LABRADO
Billing Address: 296 INT GORORDO AVE NR LARION LABRADO

TIN :

Metering Information----------

Meter No	:	519773 GS6	Pole No	:	0102853
Serial No	:	62801359	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13541
Period From	:	03-25-2018	Prev Rdg	:	13399
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,728.13

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,070.00

Your monthly electricity consumption chart

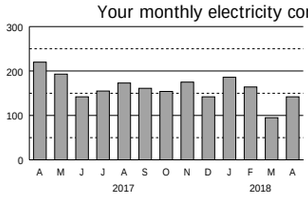

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1550/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOSO,EUGENIA -UP
Meter Number : 519773 GS6
Pole Number : 0102853
Billing Period : APRIL 2018

Premise Address: 296 INT GORORDO AVE NR LARION LABRADO
Billing Address: 296 INT GORORDO AVE NR LARION LABRADO

BC19/50.1/1550/0/10/04-26-2018/74 6989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282026052944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565822

28275100007

Date : 04-26-2018

BC19/50.1/1600/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827510000-7

Customer Information----------

Name : PACURE,ALFREDO M

Premise Address: 296 GORORDO AVE LAHUG
Billing Address: 296 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	014845 EFS6	Pole No	:	0102923
Serial No	:	121448353	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	11130
Period From	:	03-25-2018	Prev Rdg	:	10895
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	250	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,390.33
Transmission Charge	0.3929/kWh	92.33
System Loss Charge	0.9514/kWh	223.58
Sub-Total		1,706.24
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.98
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		103.23
Transmission		10.02
System Loss		16.99
Distribution		81.29
Others		5.56
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		369.57
CURRENT BILL - APRIL 2018		2,856.89
TOTAL AMOUNT DUE		2,855.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 2,284.00

Your monthly electricity consumption chart

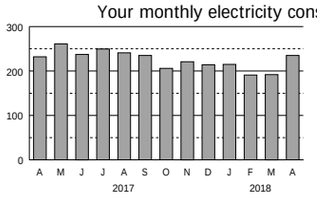

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.89		
Less : VAT	218.87		
Amount Net of VAT	2,638.02		
Less: BIR 2306	91.19		
BIR 2307	50.12	VATable Sales	2,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.70
Amount Due	2,496.71	VAT Zero Rated Sales	0.00
Add : VAT	218.87	VAT Amount	218.87
TOTAL AMOUNT DUE	2,715.58	TOTAL SALES	2,856.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1600/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACURE,ALFREDO M
Meter Number : 014845 EFS6
Pole Number : 0102923
Billing Period : APRIL 2018

Premise Address: 296 GORORDO AVE LAHUG
Billing Address: 296 GORORDO AVE LAHUG

BC19/50.1/1600/0/10/04-26-2018/74 6990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104124707040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564219

10475100003

Date : 04-26-2018

BC19/50.1/1610/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047510000-3

Customer Information----------

Name : SARDIDO,JUDITH TM B

Premise Address: 296-N GONZALES COMPD KAMPUTHAW CEBU CITY
Billing Address: 296-N GONZALES COMPD KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	5749 EIS6	Pole No	:	0102923
Serial No	:	42351446	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8443
Period From	:	03-25-2018	Prev Rdg	:	8358
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		929.99

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 1,126.00

Your monthly electricity consumption chart

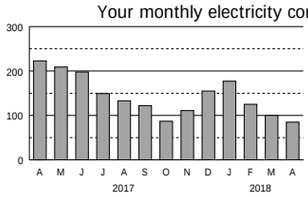

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1610/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDIDO,JUDITH TM B

Meter Number : 5749 EIS6

Pole Number : 0102923

Billing Period : APRIL 2018

Premise Address: 296-N GONZALES COMPD KAMPUTHAW CEBU CITY
Billing Address: 296-N GONZALES COMPD KAMPUTHAW CEBU CITY

BC19/50.1/1610/0/10/04-26-2018/74 6991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336052403311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33685100001

BILLING STATEMENT

1014565830

Date : 04-26-2018

BC19/50.1/1635/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368510000-1

Customer Information----------

Name : JUPAS,NORMA R

Premise Address: GORORDO AVE #296
Billing Address: GORORDO AVE #296

TIN :

Metering Information----------

Meter No	:	431181GS6	Pole No	:	0102930
Serial No	:	53704527	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8720
Period From	:	03-25-2018	Prev Rdg	:	8681
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		253.96

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 132.00

Your monthly electricity consumption chart

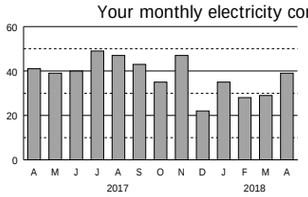

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1635/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUPAS,NORMA R
Meter Number : 431181GS6
Pole Number : 0102930
Billing Period : APRIL 2018

Premise Address: GORORDO AVE #296
Billing Address: GORORDO AVE #296

BC19/50.1/1635/0/10/04-26-2018/74 6992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736590290349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73645100006

BILLING STATEMENT

1014565783

Date : 04-26-2018

BC19/50.1/1650/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364510000-6

Customer Information----------

Name : SUMILE,ESTRELLA

Premise Address: #296 GONZALES CMPD BK LABRADO RES
Billing Address: #296 GONZALES CMPD BK LABRADO RES

TIN :

Metering Information----------

Meter No	:	473841GS6	Pole No	:	0102853
Serial No	:	68358109	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14136
Period From	:	03-25-2018	Prev Rdg	:	14046
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 40.24
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 4.68
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		134.54
CURRENT BILL - APRIL 2018		1,010.27
TOTAL AMOUNT DUE		1,009.36

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 22, 2018 - 1,114.00

Your monthly electricity consumption chart

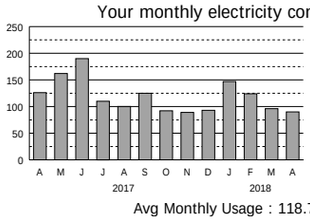

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.27		
Less : VAT	77.39		
Amount Net of VAT	932.88		
Less: BIR 2306	32.25		
BIR 2307	17.65	VATable Sales	875.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	882.98	VAT Zero Rated Sales	0.00
Add : VAT	77.39	VAT Amount	77.39
TOTAL AMOUNT DUE	960.37	TOTAL SALES	1,010.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1650/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMILE,ESTRELLA
Meter Number : 473841GS6
Pole Number : 0102853
Billing Period : APRIL 2018

Premise Address: #296 GONZALES CMPD BK LABRADO RES
Billing Address: #296 GONZALES CMPD BK LABRADO RES

BC19/50.1/1650/0/10/04-26-2018/74 6993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836660922331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566247

83645100005

Date : 04-26-2018

BC19/50.1/1660/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364510000-5

Customer Information----------
Name : GABUCAN,VALENTINA
Premise Address: 296 GORORDO AVE
Billing Address: 296 GORORDO AVE

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	
Period From	:	03-25-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	34.87	Registered	:	
Conn Load	:	0	Billed kWh	:	1081

Additional Metering Information ----------

Meter No	:	BSV1715208	Pole No	:	0102853
Serial No	:	41039477	Multiplier	:	1
Period To	:	04-25-2018	Pres Reading	:	779
Period From	:	04-12-2018	Prev Reading	:	0
No of Days	:	13	Consumption	:	779
Meter No	:	431182GS6	Pole No	:	0102853
Serial No	:	68189522	Multiplier	:	1
Period To	:	04-12-2018	Pres Reading	:	42543
Period From	:	03-25-2018	Prev Reading	:	42241
No of Days	:	18	Consumption	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 292.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,395.52
Transmission Charge	0.3929/kWh	424.72
System Loss Charge	0.9514/kWh	1,028.46
Sub-Total		7,848.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	127.23
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	349.49
Surcharge	0.02 of 4,408.00	88.16
Sub-Total		565.08
Government Charges		
Franchise Tax - Local		86.34
Value Added Tax		
Generation		474.89
Transmission		46.05
System Loss		78.18
Distribution		371.77
Others		36.23
NPC/PSALM Adjustment		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
NPC Stranded Debts	0.0265/kWh	28.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	197.82
Sub-Total		1,709.08
CURRENT BILL - APRIL 2018		13,220.93
TOTAL AMOUNT DUE		12,928.92

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 4,700.00

Your monthly electricity consumption chart

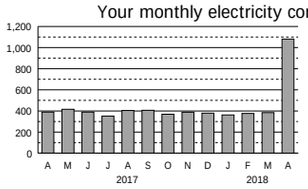

Avg Monthly Usage : 438.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,220.93		
Less : VAT	1,015.32		
Amount Net of VAT	12,205.61		
Less: BIR 2306	423.04		
BIR 2307	231.96	VATable Sales	11,511.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.76
Amount Due	11,550.61	VAT Zero Rated Sales	0.00
Add : VAT	1,015.32	VAT Amount	1,015.32
TOTAL AMOUNT DUE	12,565.93	TOTAL SALES	13,220.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1660/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUCAN,VALENTINA
Meter Number : 473841GS6
Pole Number : 0102853
Billing Period : APRIL 2018

Premise Address: 296 GORORDO AVE
Billing Address: 296 GORORDO AVE

BC19/50.1/1660/0/10/04-26-2018/74

6994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117093087878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564857

11795100004

Date : 04-26-2018

BC19/50.1/1670/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179510000-4

Customer Information----------

Name : SAGAYNO,SAMSON M

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1103811	Pole No	:	0102930
Serial No	:	40045934	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3934
Period From	:	03-25-2018	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.82
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.47
CURRENT BILL - APRIL 2018(ESTIMATE)		1,449.48
TOTAL AMOUNT DUE		1,449.02

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,346.00

Your monthly electricity consumption chart

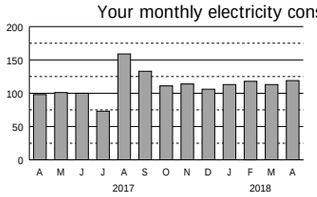

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.48		
Less : VAT	111.15		
Amount Net of VAT	1,338.33		
Less: BIR 2306	46.32		
BIR 2307	25.43	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,266.58	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,377.73	TOTAL SALES	1,449.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1670/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGAYNO,SAMSON M
Meter Number : MTR1103811
Pole Number : 0102930
Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/1670/0/10/04-26-2018/74 6995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662045907098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564466

66276100006

Date : 04-26-2018

BC19/50.1/1680/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627610000-6

Customer Information----------

Name : COCA,MARITES M TM

Premise Address: 296 GONZALES COMPOUND CAMPUTHAW
Billing Address: 296 GONZALES COMPOUND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1083399	Pole No	:	0102930
Serial No	:	40007384	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7460
Period From	:	03-25-2018	Prev Rdg	:	7221
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		148.27
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		10.83
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		381.35
CURRENT BILL - APRIL 2018		2,953.75
TOTAL AMOUNT DUE		2,952.40

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 2,143.00

Your monthly electricity consumption chart

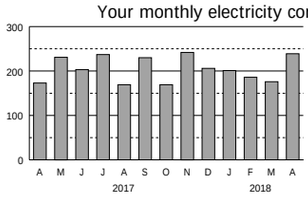

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.75		
Less : VAT	227.75		
Amount Net of VAT	2,726.00		
Less: BIR 2306	94.88		
BIR 2307	51.83	VATable Sales	2,572.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.60
Amount Due	2,579.29	VAT Zero Rated Sales	0.00
Add : VAT	227.75	VAT Amount	227.75
TOTAL AMOUNT DUE	2,807.04	TOTAL SALES	2,953.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1680/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,MARITES M TM
Meter Number : MTR1083399
Pole Number : 0102930
Billing Period : APRIL 2018

Premise Address: 296 GONZALES COMPOUND CAMPUTHAW
Billing Address: 296 GONZALES COMPOUND CAMPUTHAW

BC19/50.1/1680/0/10/04-26-2018/74 6996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146128253291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566280

14645100000

Date : 04-26-2018

BC19/50.1/1700/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464510000-0

Customer Information----------

Name : RANUCO,ALFONSO

Premise Address: LAHUG GONZALES CMPD AHEAD H LABRADO
Billing Address: LAHUG GONZALES CMPD AHEAD H LABRADO

TIN :

Metering Information----------

Meter No	:	432433GS6	Pole No	:	0102930
Serial No	:	77615450	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	38828
Period From	:	03-25-2018	Prev Rdg	:	38747
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 51.74
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.09
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.12
CURRENT BILL - APRIL 2018		892.25
TOTAL AMOUNT DUE		891.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 229.00

Your monthly electricity consumption chart

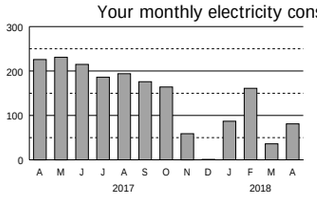

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.25		
Less : VAT	67.80		
Amount Net of VAT	824.45		
Less: BIR 2306	28.25		
BIR 2307	15.58	VATable Sales	773.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.32
Amount Due	780.62	VAT Zero Rated Sales	0.00
Add : VAT	67.80	VAT Amount	67.80
TOTAL AMOUNT DUE	848.42	TOTAL SALES	892.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1700/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANUCO,ALFONSO
Meter Number : 432433GS6
Pole Number : 0102930
Billing Period : APRIL 2018

Premise Address: LAHUG GONZALES CMPD AHEAD H LABRADO
Billing Address: LAHUG GONZALES CMPD AHEAD H LABRADO

BC19/50.1/1700/0/10/04-26-2018/74

6997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234881049485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23454048390

BILLING STATEMENT

1014565988

Date : 04-26-2018

BC19/50.1/1705/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345404839-0

Customer Information----------

Name : RANUCO,SUSANA JUPAS

Premise Address: GORORDO AVE CAMPUTHAW, CEBU CITY
Billing Address: GORORDO AVE CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3560 EIS6	Pole No	:	0102930
Serial No	:	83302737	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3694
Period From	:	03-25-2018	Prev Rdg	:	3670
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		116.40

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 114.00

Your monthly electricity consumption chart

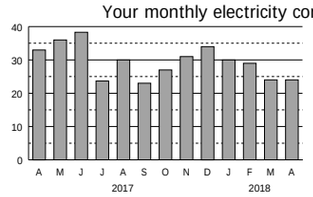

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1705/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RANUCO,SUSANA JUPAS

Meter Number : 3560 EIS6

Pole Number : 0102930

Billing Period : APRIL 2018

Premise Address: GORORDO AVE CAMPUTHAW, CEBU CITY
Billing Address: GORORDO AVE CAMPUTHAW, CEBU CITY

BC19/50.1/1705/0/10/04-26-2018/74

6998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246565632659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566459

24645100009

Date : 04-26-2018

BC19/50.1/1720/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464510000-9

Customer Information----------

Name : RAMOCO,MIGUEL

Premise Address: GONZALES COMPD GORORDO AVENUE
Billing Address: GONZALES COMPD GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	431178GS6	Pole No	:	0102930
Serial No	:	53698830	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3152
Period From	:	03-25-2018	Prev Rdg	:	3137
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		18.69

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 17.00

Your monthly electricity consumption chart

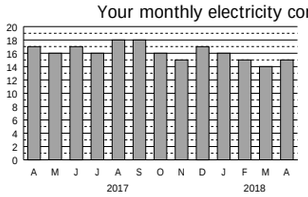

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1720/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOCO,MIGUEL

Meter Number : 431178GS6

Pole Number : 0102930

Billing Period : APRIL 2018

Premise Address: GONZALES COMPD GORORDO AVENUE
Billing Address: GONZALES COMPD GORORDO AVENUE

BC19/50.1/1720/0/10/04-26-2018/74 6999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591670550525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59126100003

1014566093

Date : 04-26-2018

BC19/50.1/1740/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912610000-3

Customer Information----------

Name : ARDA,ELEANOR A

Premise Address: GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: GORORDO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	492535 GS6	Pole No	:	0102930
Serial No	:	53819495	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12474
Period From	:	03-25-2018	Prev Rdg	:	12342
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	213	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.6834/kWh	90.21
System Loss Charge	0.9273/kWh	122.40
Sub-Total		993.56
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		57.99
Transmission		9.79
System Loss		9.48
Distribution		45.92
Others		7.11
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		216.46
CURRENT BILL - APRIL 2018		1,683.63
TOTAL AMOUNT DUE		1,677.76

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 1,640.00

Your monthly electricity consumption chart

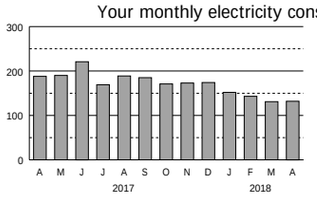

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.63		
Less : VAT	131.29		
Amount Net of VAT	1,552.34		
Less: BIR 2306	54.73		
BIR 2307	29.56	VATable Sales	1,467.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.17
Amount Due	1,468.05	VAT Zero Rated Sales	0.00
Add : VAT	131.29	VAT Amount	131.29
TOTAL AMOUNT DUE	1,599.34	TOTAL SALES	1,683.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1740/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDA,ELEANOR A

Meter Number : 492535 GS6

Pole Number : 0102930

Billing Period : APRIL 2018

Premise Address: GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: GORORDO AVE. CAMPUTHAW CEBU CITY

BC19/50.1/1740/0/10/04-26-2018/74

7000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228040519141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22825100005

1014565557

Date : 04-26-2018

BC19/50.1/1750/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282510000-5

Customer Information----------

Name : MABATID,CLARITO

Premise Address: GONZALES COMPD 311616556 00010E
Billing Address: GONZALES COMPD 311616556 00010E

TIN :

Metering Information----------

Meter No	:	343815GS6	Pole No	:	0102895
Serial No	:	47071505	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	58986
Period From	:	03-25-2018	Prev Rdg	:	58835
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	92	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.58
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		237.70
CURRENT BILL - APRIL 2018		1,837.72
TOTAL AMOUNT DUE		1,837.71

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 1,464.00

Your monthly electricity consumption chart

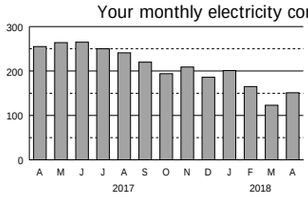

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	140.86		
Amount Net of VAT	1,696.86		
Less: BIR 2306	58.72		
BIR 2307	32.24	VATable Sales	1,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,746.76	TOTAL SALES	1,837.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1750/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,CLARITO
Meter Number : 343815GS6
Pole Number : 0102895
Billing Period : APRIL 2018

Premise Address: GONZALES COMPD 311616556 00010E
Billing Address: GONZALES COMPD 311616556 00010E

BC19/50.1/1750/0/10/04-26-2018/74 7001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060421800174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564510

06066100006

Date : 04-26-2018

BC19/50.1/1770/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606610000-6

Customer Information----------

Name : MABATID,FELIPA G TM

Premise Address: GONZALES CMPD GORORDO
Billing Address: GONZALES CMPD GORORDO

TIN :

Metering Information----------

Meter No	:	208756WS6	Pole No	:	0102923
Serial No	:	48681887	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12082
Period From	:	03-25-2018	Prev Rdg	:	12082
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 237.59

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 122.00

Your monthly electricity consumption chart

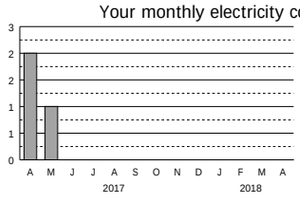

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1770/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,FELIPA G TM
Meter Number : 208756WS6
Pole Number : 0102923
Billing Period : APRIL 2018

Premise Address: GONZALES CMPD GORORDO
Billing Address: GONZALES CMPD GORORDO

BC19/50.1/1770/0/10/04-26-2018/74 7002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143670420380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566128

14353100002

Date : 04-26-2018

BC19/50.1/1810/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435310000-2

Customer Information----------

Name : FIGUERAS,FEDERICO

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1182738	Pole No	:	0102895
Serial No	:	40128715	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1215
Period From	:	03-25-2018	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		131.68
CURRENT BILL - APRIL 2018		985.15
TOTAL AMOUNT DUE		984.57

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 774.00

Your monthly electricity consumption chart

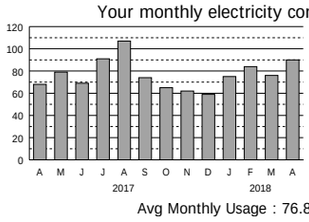

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.15		
Less : VAT	74.70		
Amount Net of VAT	910.45		
Less: BIR 2306	31.12		
BIR 2307	17.20	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	862.13	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	936.83	TOTAL SALES	985.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1810/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGUERAS,FEDERICO
Meter Number : MTR1182738
Pole Number : 0102895
Billing Period : APRIL 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

BC19/50.1/1810/0/10/04-26-2018/74 7003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636527666533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63645100007

BILLING STATEMENT

1014565801

Date : 04-26-2018

BC19/50.1/1850/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364510000-7

Customer Information----------

Name : AMPONG QUIRICO SHOP

Premise Address: 296M GORORDO AVE
Billing Address: 296M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	212998WS6	Pole No	:	0102923
Serial No	:	45548058	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14563
Period From	:	03-25-2018	Prev Rdg	:	14547
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 11.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 1, 2017 - 100.00

Your monthly electricity consumption chart

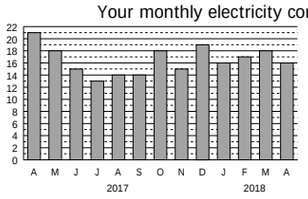

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1850/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPONG QUIRICO SHOP
Meter Number : 212998WS6
Pole Number : 0102923
Billing Period : APRIL 2018

Premise Address: 296M GORORDO AVE
Billing Address: 296M GORORDO AVE

BC19/50.1/1850/0/10/04-26-2018/74 7004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368165090670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565061

36816632768

Date : 04-26-2018

BC19/50.1/1855/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681663276-8

Customer Information----------

Name : AMPONG,EARL RAEMUS BELONGUEL

Premise Address: 296-M GONZALES COMPOUND GORORDO CAMPUTHAW, CBEU CITY

Billing Address: 296-M GONZALES COMPOUND GORORDO CAMPUTHAW, CBEU CITY

TIN :

Metering Information----------

Meter No	:	569200 GS6	Pole No	:	1121485
Serial No	:	G098003462	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4765
Period From	:	03-25-2018	Prev Rdg	:	4719
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	305	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.42
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.97
CURRENT BILL - APRIL 2018		361.08
TOTAL AMOUNT DUE		360.23

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 445.00

Your monthly electricity consumption chart

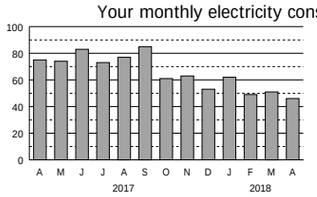

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.08		
Less : VAT	26.82		
Amount Net of VAT	334.26		
Less: BIR 2306	11.17		
BIR 2307	6.17	VATable Sales	306.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.15
Amount Due	316.92	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	343.74	TOTAL SALES	361.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1855/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPONG,EARL RAEMUS BELONGUEL

Meter Number : 569200 GS6

Pole Number : 1121485

Billing Period : APRIL 2018

Premise Address: 296-M GONZALES COMPOUND GORORDO CAMPUTHAW, CBEU CITY
Billing Address: 296-M GONZALES COMPOUND GORORDO CAMPUTHAW, CBEU CITY

BC19/50.1/1855/0/10/04-26-2018/74 7005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154536585902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564180

15436100000

Date : 04-26-2018

BC19/50.1/1860/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543610000-0

Customer Information----------

Name : CUTANDA,PONCIANO

Premise Address: LAHUG GORORDO AVE.
Billing Address: LAHUG GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	169971WS6	Pole No	:	0102923
Serial No	:	45408802	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	38552
Period From	:	03-25-2018	Prev Rdg	:	38065
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	540	Billed kWh	:	487

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,881.24
Transmission Charge	0.3929/kWh	191.34
System Loss Charge	0.9514/kWh	463.33
Sub-Total		3,535.91
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.45
Sub-Total		214.86
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		213.94
Transmission		20.76
System Loss		35.23
Distribution		167.81
Others		11.52
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		765.22
CURRENT BILL - APRIL 2018		5,914.44
TOTAL AMOUNT DUE		5,913.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 5,071.00

Your monthly electricity consumption chart

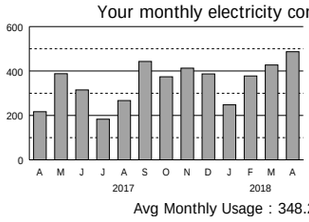

Avg Monthly Usage : 348.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,914.44		
Less : VAT	452.95		
Amount Net of VAT	5,461.49		
Less: BIR 2306	188.74		
BIR 2307	103.76	VATable Sales	5,149.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.27
Amount Due	5,168.99	VAT Zero Rated Sales	0.00
Add : VAT	452.95	VAT Amount	452.95
TOTAL AMOUNT DUE	5,621.94	TOTAL SALES	5,914.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1860/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTANDA,PONCIANO

Meter Number : 169971WS6

Pole Number : 0102923

Billing Period : APRIL 2018

Premise Address: LAHUG GORORDO AVE.
Billing Address: LAHUG GORORDO AVE.

BC19/50.1/1860/0/10/04-26-2018/74 7006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280095904514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28037333029

BILLING STATEMENT

1014565689

Date : 04-26-2018

BC19/50.1/1865/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803733302-9

Customer Information----------

Name : ANTONIO,JULIUS AMPONG

Premise Address: 296-N GONZALES COMPOUND CAMPUTHAW, CEBU CITY
Billing Address: 296-N GONZALES COMPOUND CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017903	Pole No	:	1121485
Serial No	:	121744437	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1731
Period From	:	03-25-2018	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:		Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.14
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.65
CURRENT BILL - APRIL 2018		318.74
TOTAL AMOUNT DUE		318.62

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 242.00

Your monthly electricity consumption chart

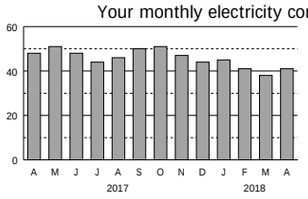

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.74		
Less : VAT	23.58		
Amount Net of VAT	295.16		
Less: BIR 2306	9.84		
BIR 2307	5.44	VATable Sales	270.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.07
Amount Due	279.88	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	303.46	TOTAL SALES	318.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1865/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,JULIUS AMPONG

Meter Number : MTR1017903

Pole Number : 1121485

Billing Period : APRIL 2018

Premise Address: 296-N GONZALES COMPOUND CAMPUTHAW, CEBU CITY
Billing Address: 296-N GONZALES COMPOUND CAMPUTHAW, CEBU CITY

BC19/50.1/1865/0/10/04-26-2018/74 7007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536967037198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565849

53645100008

Date : 04-26-2018

BC19/50.1/1870/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364510000-8

Customer Information----------

Name : TROCIO,AGAPITA A

Premise Address: 296N GORORDO AVE
Billing Address: 296N GORORDO AVE

TIN :

Metering Information----------

Meter No	:	145486WS6	Pole No	:	0102923
Serial No	:	45319251	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	26364
Period From	:	03-25-2018	Prev Rdg	:	26218
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.46
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		229.86
CURRENT BILL - APRIL 2018		1,777.06
TOTAL AMOUNT DUE		1,777.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,618.89

Your monthly electricity consumption chart

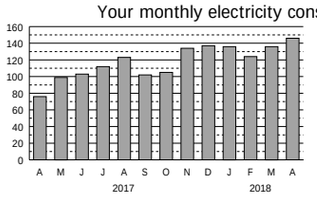

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.06		
Less : VAT	136.22		
Amount Net of VAT	1,640.84		
Less: BIR 2306	56.75		
BIR 2307	31.18	VATable Sales	1,547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,552.91	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,689.13	TOTAL SALES	1,777.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1870/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROCIO,AGAPITA A
Meter Number : 145486WS6
Pole Number : 0102923
Billing Period : APRIL 2018

Premise Address: 296N GORORDO AVE
Billing Address: 296N GORORDO AVE

BC19/50.1/1870/0/10/04-26-2018/74 7008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719338205409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564931

71930190856

Date : 04-26-2018

BC19/50.1/1910/1121513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193019085-6

Customer Information----------
Name : CABALLERO,ERLINDA TABIANAN
Premise Address: PUROK 5 CAMPUTHAW,CEBU CITY
Billing Address: PUROK 5 CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6679 EIS6	Pole No	:	1121513
Serial No	:	33395170	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5899
Period From	:	03-25-2018	Prev Rdg	:	5755
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	572	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		93.76
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		7.06
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		230.60
CURRENT BILL - APRIL 2018		1,786.92
TOTAL AMOUNT DUE		1,785.85

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 1,512.00

Your monthly electricity consumption chart

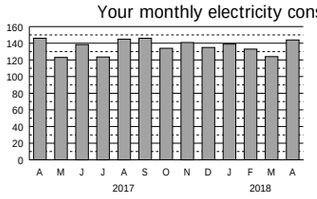

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.92		
Less : VAT	138.01		
Amount Net of VAT	1,648.91		
Less: BIR 2306	57.50		
BIR 2307	31.36	VATable Sales	1,556.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,560.05	VAT Zero Rated Sales	0.00
Add : VAT	138.01	VAT Amount	138.01
TOTAL AMOUNT DUE	1,698.06	TOTAL SALES	1,786.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1910/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ERLINDA TABIANAN
Meter Number : 6679 EIS6
Pole Number : 1121513
Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMPUTHAW,CEBU CITY
Billing Address: PUROK 5 CAMPUTHAW,CEBU CITY

BC19/50.1/1910/0/10/04-26-2018/74 7009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424762433916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42487342646

BILLING STATEMENT

1014565393

Date : 04-26-2018

BC19/50.1/1915/1121513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248734264-6

Customer Information----------

Name : DONAN,SUZETTE DAVIS

Premise Address: PUROK 5 CAMPUTHAW,.CEBU CITY
Billing Address: PUROK 5 CAMPUTHAW,.CEBU CITY

TIN :

Metering Information----------

Meter No	:	005544 EFS6	Pole No	:	1121513
Serial No	:	94724957	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4145
Period From	:	03-25-2018	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		- 82.10
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 7.70
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		94.16
CURRENT BILL - APRIL 2018		685.11
TOTAL AMOUNT DUE		684.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 1,559.00

Your monthly electricity consumption chart

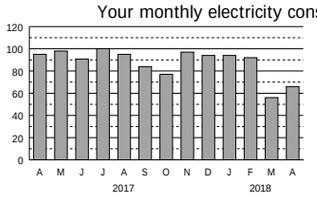

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.11		
Less : VAT	52.64		
Amount Net of VAT	632.47		
Less: BIR 2306	21.95		
BIR 2307	11.91	VATable Sales	590.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.52
Amount Due	598.61	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	651.25	TOTAL SALES	685.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1915/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DONAN,SUZETTE DAVIS
Meter Number : 005544 EFS6
Pole Number : 1121513
Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMPUTHAW,.CEBU CITY
Billing Address: PUROK 5 CAMPUTHAW,.CEBU CITY

BC19/50.1/1915/0/10/04-26-2018/74 7010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373804108657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565218

37362446835

Date : 04-26-2018

BC19/50.1/1915/1121513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736244683-5

Customer Information----------

Name : CABALLERO,JANET TABIANAN

Premise Address: 296-I GORORDO AVENUE KAMPUTHAW
Billing Address: 296-I GORORDO AVENUE KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	535967 GS6	Pole No	:	1121513
Serial No	:	222723684	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	11157
Period From	:	03-25-2018	Prev Rdg	:	10934
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,710.62

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 2,616.00

Your monthly electricity consumption chart

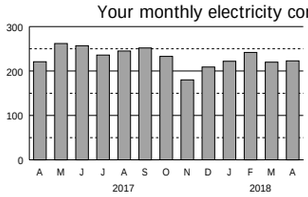

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1915/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JANET TABIANAN

Meter Number : 535967 GS6

Pole Number : 1121513

Billing Period : APRIL 2018

Premise Address: 296-I GORORDO AVENUE KAMPUTHAW
Billing Address: 296-I GORORDO AVENUE KAMPUTHAW

BC19/50.1/1915/0/10/04-26-2018/74 7011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075996225509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565103

07575100008

Date : 04-26-2018

BC19/50.1/1920/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757510000-8

Customer Information----------

Name : NUNEZ,SALVACION CABUENAS

Premise Address: GORORDO AVE #296
Billing Address: GORORDO AVE #296

TIN :

Metering Information----------

Meter No	:	285819SS6	Pole No	:	0102874
Serial No	:	29320532	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5213
Period From	:	03-25-2018	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 49.75

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 17, 2018 - 50.00

Your monthly electricity consumption chart

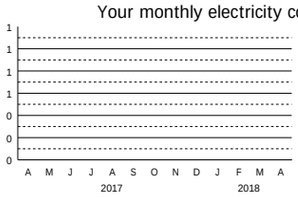

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1920/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,SALVACION CABUENAS
Meter Number : 285819SS6
Pole Number : 0102874
Billing Period : APRIL 2018

Premise Address: GORORDO AVE #296
Billing Address: GORORDO AVE #296

BC19/50.1/1920/0/10/04-26-2018/74 7012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245313979742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566438

24546100009

Date : 04-26-2018

BC19/50.1/1960/1121492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454610000-9

Customer Information----------

Name : LERASAN,VALENTINA

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1213520	Pole No	:	1121492
Serial No	:	85126973	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	221
Period From	:	03-25-2018	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.36

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 18.00

Your monthly electricity consumption chart

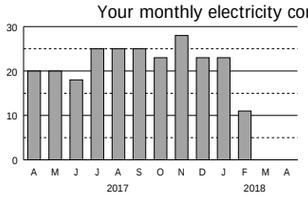

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1960/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERASAN,VALENTINA

Meter Number : MTR1213520

Pole Number : 1121492

Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/1960/0/10/04-26-2018/74 7013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253374907960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564162

25353100008

Date : 04-26-2018

BC19/50.1/1980/1121492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535310000-8

Customer Information----------

Name : MILANA,ROSALIA

Premise Address: GORORDO AVE. GONZALES COMP'D.
Billing Address: GORORDO AVE. GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	289372SS6	Pole No	:	1121492
Serial No	:	30332683	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	49902
Period From	:	03-25-2018	Prev Rdg	:	49643
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 347.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.3929/kWh	101.76
System Loss Charge	0.9514/kWh	246.41
Sub-Total		1,880.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.73
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		175.32
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		113.78
Transmission		11.04
System Loss		18.73
Distribution		89.53
Others		13.51
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		415.09
CURRENT BILL - APRIL 2018		3,216.99
TOTAL AMOUNT DUE		2,869.77

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 24, 2018 - 3,400.00

Your monthly electricity consumption chart

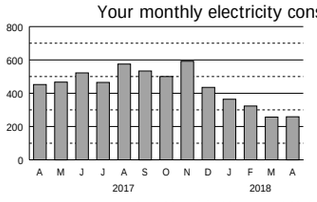

Avg Monthly Usage : 441.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.99		
Less : VAT	248.55		
Amount Net of VAT	2,968.44		
Less: BIR 2306	103.55		
BIR 2307	56.46	VATable Sales	2,801.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.54
Amount Due	2,808.43	VAT Zero Rated Sales	0.00
Add : VAT	248.55	VAT Amount	248.55
TOTAL AMOUNT DUE	3,056.98	TOTAL SALES	3,216.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1980/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILANA,ROSALIA

Meter Number : 289372SS6

Pole Number : 1121492

Billing Period : APRIL 2018

Premise Address: GORORDO AVE. GONZALES COMP'D.
Billing Address: GORORDO AVE. GONZALES COMP'D.

BC19/50.1/1980/0/10/04-26-2018/74 7014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234010148623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23465100008

BILLING STATEMENT

1014565954

Date : 04-26-2018

BC19/50.1/2030/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346510000-8

Customer Information----------

Name : ARELLANO,JUDITH B TM

Premise Address: GORORDO AVE CAMPUTHAW
Billing Address: GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	165760WS6	Pole No	:	0102874
Serial No	:	47922521	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16371
Period From	:	03-25-2018	Prev Rdg	:	16263
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		70.03
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		5.26
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		173.05
CURRENT BILL - APRIL 2018		1,341.23
TOTAL AMOUNT DUE		1,341.03

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 1,119.00

Your monthly electricity consumption chart

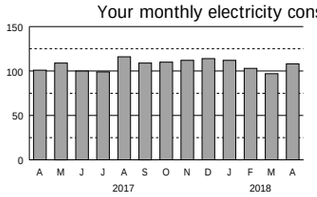

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.23		
Less : VAT	103.62		
Amount Net of VAT	1,237.61		
Less: BIR 2306	43.18		
BIR 2307	23.54	VATable Sales	1,168.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.43
Amount Due	1,170.89	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,274.51	TOTAL SALES	1,341.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2030/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,JUDITH B TM
Meter Number : 165760WS6
Pole Number : 0102874
Billing Period : APRIL 2018

Premise Address: GORORDO AVE CAMPUTHAW
Billing Address: GORORDO AVE CAMPUTHAW

BC19/50.1/2030/0/10/04-26-2018/74

7015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631371114828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63166100006

BILLING STATEMENT

1014565555

Date : 04-26-2018

BC19/50.1/2060/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316610000-6

Customer Information----------

Name : BENDOY,AURORA R TM

Premise Address: 23-C ESCARIO ST CAMPUTHAW
Billing Address: 23-C ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	349173GS6	Pole No	:	0102874
Serial No	:	48242382	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	17201
Period From	:	03-25-2018	Prev Rdg	:	17121
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 83.82
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.70
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.74
CURRENT BILL - APRIL 2018		845.66
TOTAL AMOUNT DUE		844.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 627.00

Your monthly electricity consumption chart

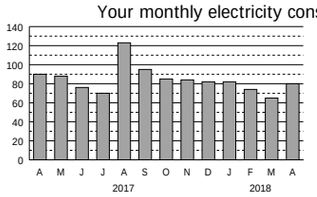

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.66		
Less : VAT	64.31		
Amount Net of VAT	781.35		
Less: BIR 2306	26.79		
BIR 2307	14.73	VATable Sales	730.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.43
Amount Due	739.83	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	804.14	TOTAL SALES	845.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2060/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDOY,AURORA R TM
Meter Number : 349173GS6
Pole Number : 0102874
Billing Period : APRIL 2018

Premise Address: 23-C ESCARIO ST CAMPUTHAW
Billing Address: 23-C ESCARIO ST CAMPUTHAW

BC19/50.1/2060/0/10/04-26-2018/74 7016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141251160769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14136100006

BILLING STATEMENT

1014566032

Date : 04-26-2018

BC19/50.1/2070/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413610000-6

Customer Information----------

Name : RACHO,ANNA LYN TM G.

Premise Address: 25-C GORORDO AVE CEBU CITY
Billing Address: 25-C GORORDO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038741	Pole No	:	0102874
Serial No	:	126817603	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3048
Period From	:	03-25-2018	Prev Rdg	:	2979
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	470	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.6834/kWh	47.15
System Loss Charge	0.9273/kWh	63.98
Sub-Total		519.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.30
Transmission		5.11
System Loss		4.95
Distribution		24.29
Others		1.65
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		111.23
CURRENT BILL - APRIL 2018		863.44
TOTAL AMOUNT DUE		862.75

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 807.00

Your monthly electricity consumption chart

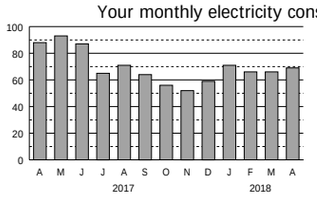

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.44		
Less : VAT	66.82		
Amount Net of VAT	796.62		
Less: BIR 2306	27.86		
BIR 2307	15.16	VATable Sales	752.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.41
Amount Due	753.60	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	820.42	TOTAL SALES	863.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2070/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACHO,ANNA LYN TM G.
Meter Number : MTR1038741
Pole Number : 0102874
Billing Period : APRIL 2018

Premise Address: 25-C GORORDO AVE CEBU CITY
Billing Address: 25-C GORORDO AVE CEBU CITY

BC19/50.1/2070/0/10/04-26-2018/74 7017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230322312913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23066100001

BILLING STATEMENT

1014565688

Date : 04-26-2018

BC19/50.1/2100/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306610000-1

Customer Information----------

Name : RACHO,RUDY P

Premise Address: DIGNOS COMPOUND CAMPUTHA
Billing Address: DIGNOS COMPOUND CAMPUTHA

TIN :

Metering Information----------

Meter No	:	335392GS6	Pole No	:	0102874
Serial No	:	42455765	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	10088
Period From	:	03-25-2018	Prev Rdg	:	10055
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		214.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 438.00

Your monthly electricity consumption chart

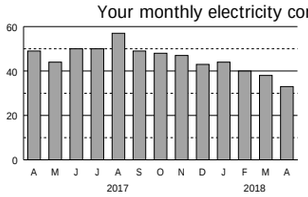

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2100/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACHO,RUDY P
Meter Number : 335392GS6
Pole Number : 0102874
Billing Period : APRIL 2018

Premise Address: DIGNOS COMPOUND CAMPUTHA
Billing Address: DIGNOS COMPOUND CAMPUTHA

BC19/50.1/2100/0/10/04-26-2018/74 7018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176800137412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565169

17649938978

Date : 04-26-2018

BC19/50.1/2105/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764993897-8

Customer Information----------

Name : SARTE,ESTELA LAGRADILLA

Premise Address: 25-C GORORDO AVENUE DIGNOS COMPOUND KAMPUTHAW,CEBU CITY
Billing Address: 25-C GORORDO AVENUE DIGNOS COMPOUND KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016270	Pole No	:	0102874
Serial No	:	121754341	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1722
Period From	:	03-25-2018	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	265	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.24
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.18
CURRENT BILL - APRIL 2018		245.96
TOTAL AMOUNT DUE		245.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 204.00

Your monthly electricity consumption chart

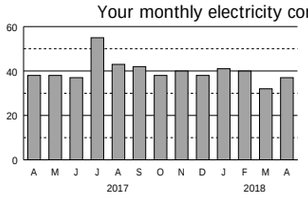

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.96		
Less : VAT	17.86		
Amount Net of VAT	228.10		
Less: BIR 2306	7.45		
BIR 2307	4.15	VATable Sales	205.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	216.50	VAT Zero Rated Sales	0.00
Add : VAT	17.86	VAT Amount	17.86
TOTAL AMOUNT DUE	234.36	TOTAL SALES	245.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2105/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARTE,ESTELA LAGRADILLA
Meter Number : MTR1016270
Pole Number : 0102874
Billing Period : APRIL 2018

Premise Address: 25-C GORORDO AVENUE DIGNOS COMPOUND KAMPUTHAW,CEBU CITY
Billing Address: 25-C GORORDO AVENUE DIGNOS COMPOUND KAMPUTHAW,CEBU CITY

BC19/50.1/2105/0/10/04-26-2018/74 7019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553080089909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564101

55353100005

Date : 04-26-2018

BC19/50.1/2110/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535310000-5

Customer Information----------

Name : MIRO,VIRGILIO

Premise Address: ELIZABETH POND DIGNOS CO MPD
Billing Address: ELIZABETH POND DIGNOS CO MPD

TIN :

Metering Information----------

Meter No	:	293497SS6	Pole No	:	0102874
Serial No	:	27575170	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	29820
Period From	:	03-25-2018	Prev Rdg	:	29692
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		3.03
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.64
CURRENT BILL - APRIL 2018		1,558.72
TOTAL AMOUNT DUE		1,558.49

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 1,358.00

Your monthly electricity consumption chart

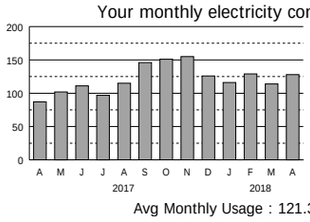

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.72		
Less : VAT	119.53		
Amount Net of VAT	1,439.19		
Less: BIR 2306	49.81		
BIR 2307	27.35	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,362.03	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,481.56	TOTAL SALES	1,558.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2110/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRO,VIRGILIO
Meter Number : 293497SS6
Pole Number : 0102874
Billing Period : APRIL 2018

Premise Address: ELIZABETH POND DIGNOS CO MPD
Billing Address: ELIZABETH POND DIGNOS CO MPD

BC19/50.1/2110/0/10/04-26-2018/74 7020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 653621172801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564141

65353100004

Date : 04-26-2018

BC19/50.1/2120/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535310000-4

Customer Information----------

Name : RAMIS,GODOFREDO

Premise Address: ELIZABETH POND DIGNOS COMPOUND
Billing Address: ELIZABETH POND DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	290205SS6	Pole No	:	0102874
Serial No	:	28805633	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	17985
Period From	:	03-25-2018	Prev Rdg	:	17952
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 131.00

Your monthly electricity consumption chart

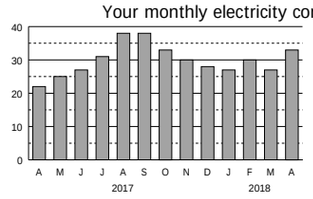

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2120/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIS,GODOFREDO
Meter Number : 290205SS6
Pole Number : 0102874
Billing Period : APRIL 2018

Premise Address: ELIZABETH POND DIGNOS COMPOUND
Billing Address: ELIZABETH POND DIGNOS COMPOUND

BC19/50.1/2120/0/10/04-26-2018/74 7021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943470652603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566167

94371358956

Date : 04-26-2018

BC19/50.1/2125/0102832/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437135895-6

Customer Information----------

Name : FLORIDA,VIRGINIA GRANADA

Premise Address: PUROK 5 CAMPUTHAW,POBLACION,CEBU CITY
Billing Address: PUROK 5 CAMPUTHAW,POBLACION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1800493	Pole No	:	0102832
Serial No	:	85167803	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	50
Period From	:	03-25-2018	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 99.51

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JUNE 19, 2017 - 100.92

Your monthly electricity consumption chart

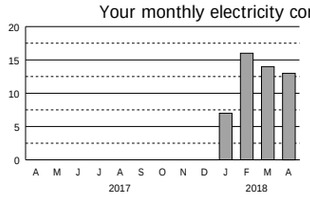

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2125/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORIDA,VIRGINIA GRANADA

Meter Number : BSG1800493

Pole Number : 0102832

Billing Period : APRIL 2018

Premise Address: PUROK 5 CAMPUTHAW,POBLACION,CEBU CITY
Billing Address: PUROK 5 CAMPUTHAW,POBLACION,CEBU CITY

BC19/50.1/2125/0/10/04-26-2018/74 7022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419574525121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41959300009

BILLING STATEMENT

1014565113

Date : 04-26-2018

BC19/50.1/2170/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195930000-9

Customer Information----------

Name : GORRES,RICHARD DIGNOS

Premise Address: 25-C GORORDO AVE. PUROK 5
Billing Address: 25-C GORORDO AVE. PUROK 5

TIN :

Metering Information----------

Meter No	:	495617 GS6	Pole No	:	0154844
Serial No	:	79423747	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8026
Period From	:	03-25-2018	Prev Rdg	:	7936
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	165	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 43.24
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.04
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		134.16
CURRENT BILL - APRIL 2018		1,006.89
TOTAL AMOUNT DUE		1,006.76

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 963.00

Your monthly electricity consumption chart

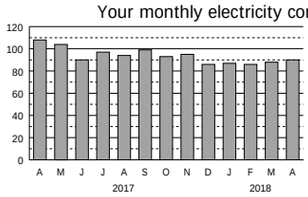

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.89		
Less : VAT	77.03		
Amount Net of VAT	929.86		
Less: BIR 2306	32.10		
BIR 2307	17.59	VATable Sales	872.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	880.17	VAT Zero Rated Sales	0.00
Add : VAT	77.03	VAT Amount	77.03
TOTAL AMOUNT DUE	957.20	TOTAL SALES	1,006.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2170/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORRES,RICHARD DIGNOS
Meter Number : 495617 GS6
Pole Number : 0154844
Billing Period : APRIL 2018

Premise Address: 25-C GORORDO AVE. PUROK 5
Billing Address: 25-C GORORDO AVE. PUROK 5

BC19/50.1/2170/0/10/04-26-2018/74 7023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250831264354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564024

25076100004

Date : 04-26-2018

BC19/50.1/2190/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507610000-4

Customer Information----------

Name : GRINO,ROCELA A

Premise Address: 25-C GORORDO AVE
Billing Address: 25-C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	130703WS6	Pole No	:	0154844
Serial No	:	55445795	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	65297
Period From	:	03-25-2018	Prev Rdg	:	65079
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	550	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		5.16
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		342.91
CURRENT BILL - APRIL 2018		2,650.66
TOTAL AMOUNT DUE		2,649.71

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 2,616.00

Your monthly electricity consumption chart

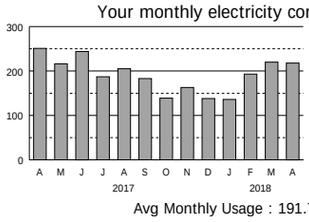

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.66		
Less : VAT	203.10		
Amount Net of VAT	2,447.56		
Less: BIR 2306	84.62		
BIR 2307	46.50	VATable Sales	2,307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.81
Amount Due	2,316.44	VAT Zero Rated Sales	0.00
Add : VAT	203.10	VAT Amount	203.10
TOTAL AMOUNT DUE	2,519.54	TOTAL SALES	2,650.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2190/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRINO,ROCELA A

Meter Number : 130703WS6

Pole Number : 0154844

Billing Period : APRIL 2018

Premise Address: 25-C GORORDO AVE
Billing Address: 25-C GORORDO AVE

BC19/50.1/2190/0/10/04-26-2018/74 7024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905002051092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564224

90594100001

Date : 04-26-2018

BC19/50.1/2210/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059410000-1

Customer Information----------

Name : JARINA,LIDO M

Premise Address: 25C DIGNOS COMPD GORORDO AVE
Billing Address: 25C DIGNOS COMPD GORORDO AVE

TIN :

Metering Information----------

Meter No	:	501971 GS6	Pole No	:	0154844
Serial No	:	53836776	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	23271
Period From	:	03-25-2018	Prev Rdg	:	23008
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		6.23
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		413.55
CURRENT BILL - APRIL 2018		3,196.65
TOTAL AMOUNT DUE		3,196.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 2,734.00

Your monthly electricity consumption chart

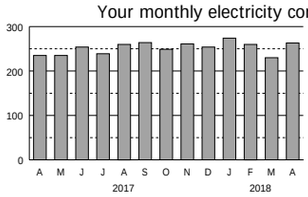

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.65		
Less : VAT	244.89		
Amount Net of VAT	2,951.76		
Less: BIR 2306	102.04		
BIR 2307	56.08	VATable Sales	2,783.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.66
Amount Due	2,793.64	VAT Zero Rated Sales	0.00
Add : VAT	244.89	VAT Amount	244.89
TOTAL AMOUNT DUE	3,038.53	TOTAL SALES	3,196.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2210/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARINA,LIDO M
Meter Number : 501971 GS6
Pole Number : 0154844
Billing Period : APRIL 2018

Premise Address: 25C DIGNOS COMPD GORORDO AVE
Billing Address: 25C DIGNOS COMPD GORORDO AVE

BC19/50.1/2210/0/10/04-26-2018/74

7025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171310183553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564946

17153100007

Date : 04-26-2018

BC19/50.1/2220/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715310000-7

Customer Information----------

Name : JARINA,BRIGIDA M

Premise Address: LAHUG NR CLUB FIL
Billing Address: LAHUG NR CLUB FIL

TIN :

Metering Information----------

Meter No	:	221038WS6	Pole No	:	0154844
Serial No	:	42931432	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	41564
Period From	:	03-25-2018	Prev Rdg	:	41353
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Surcharge	0.02 of 2,341.50	46.83
Sub-Total		139.92
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		10.66
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		337.92
CURRENT BILL - APRIL 2018		2,618.57
TOTAL AMOUNT DUE		2,610.23

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 2,350.00

Your monthly electricity consumption chart

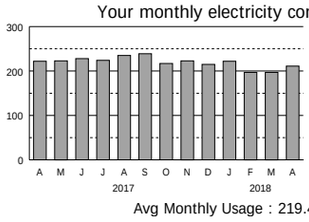

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.57		
Less : VAT	202.26		
Amount Net of VAT	2,416.31		
Less: BIR 2306	84.28		
BIR 2307	45.96	VATable Sales	2,280.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.66
Amount Due	2,286.07	VAT Zero Rated Sales	0.00
Add : VAT	202.26	VAT Amount	202.26
TOTAL AMOUNT DUE	2,488.33	TOTAL SALES	2,618.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2220/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JARINA,BRIGIDA M

Meter Number : 221038WS6

Pole Number : 0154844

Billing Period : APRIL 2018

Premise Address: LAHUG NR CLUB FIL
Billing Address: LAHUG NR CLUB FIL

BC19/50.1/2220/0/10/04-26-2018/74 7026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953221834232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95353100001

1014564136

Date : 04-26-2018

BC19/50.1/2250/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535310000-1

Customer Information----------

Name : DIGNOS,ADOLFO

Premise Address: CAMPUTHAW LAHUG P4099
Billing Address: CAMPUTHAW LAHUG P4099

TIN :

Metering Information----------

Meter No	:	7489 EES6	Pole No	:	0154830
Serial No	:	06402540	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14820
Period From	:	03-25-2018	Prev Rdg	:	14573
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.85
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		388.44
CURRENT BILL - APRIL 2018		3,002.54
TOTAL AMOUNT DUE		3,002.54

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 26, 2018 - 3,920.16

Your monthly electricity consumption chart

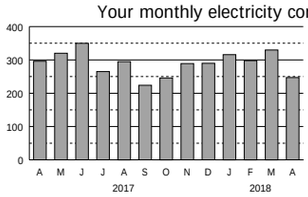

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.54		
Less : VAT	230.03		
Amount Net of VAT	2,772.51		
Less: BIR 2306	95.84		
BIR 2307	52.67	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.41
Amount Due	2,624.00	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,854.03	TOTAL SALES	3,002.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2250/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGNOS,ADOLFO
Meter Number : 7489 EES6
Pole Number : 0154830
Billing Period : APRIL 2018

Premise Address: CAMPUTHAW LAHUG P4099
Billing Address: CAMPUTHAW LAHUG P4099

BC19/50.1/2250/0/10/04-26-2018/74 7027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163267025618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16353100007

BILLING STATEMENT

1014564611

Date : 04-26-2018

BC19/50.1/2270/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635310000-7

Customer Information----------

Name : DIGNOS,ARTURO V

Premise Address: DIGNOS CPD GORORDO AV
Billing Address: DIGNOS CPD GORORDO AV

TIN :

Metering Information----------

Meter No	:	347567GS6	Pole No	:	0154830
Serial No	:	43604712	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	35661
Period From	:	03-25-2018	Prev Rdg	:	35516
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 26.00	0.52
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.50
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.33
CURRENT BILL - APRIL 2018		1,765.50
TOTAL AMOUNT DUE		1,791.34

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 14, 2018 - 420.00

Your monthly electricity consumption chart

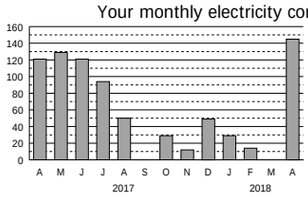

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.50		
Less : VAT	135.33		
Amount Net of VAT	1,630.17		
Less: BIR 2306	56.39		
BIR 2307	30.97	VATable Sales	1,537.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.00
Amount Due	1,542.81	VAT Zero Rated Sales	0.00
Add : VAT	135.33	VAT Amount	135.33
TOTAL AMOUNT DUE	1,678.14	TOTAL SALES	1,765.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2270/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGNOS,ARTURO V
Meter Number : 347567GS6
Pole Number : 0154830
Billing Period : APRIL 2018

Premise Address: DIGNOS CPD GORORDO AV
Billing Address: DIGNOS CPD GORORDO AV

BC19/50.1/2270/0/10/04-26-2018/74 7028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136084838477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565730

13645100002

Date : 04-26-2018

BC19/50.1/2290/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364510000-2

Customer Information----------

Name : PONTRIVIDA,PABLO

Premise Address: 25C GORORDO AVE
Billing Address: 25C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	380336GS6	Pole No	:	0154830
Serial No	:	2003128442	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	84776
Period From	:	03-25-2018	Prev Rdg	:	83805
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	0	Billed kWh	:	971

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,744.73
Transmission Charge	0.3929/kWh	381.51
System Loss Charge	0.9514/kWh	923.81
Sub-Total		7,050.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	114.29
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	313.92
Sub-Total		428.39
Government Charges		
Franchise Tax - Local		76.96
Value Added Tax		
Generation		426.57
Transmission		41.37
System Loss		70.23
Distribution		334.00
Others		22.97
NPC/PSALM Adjustment		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
NPC Stranded Debts	0.0265/kWh	25.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.69
Sub-Total		1,525.07
CURRENT BILL - APRIL 2018		11,786.83
TOTAL AMOUNT DUE		11,786.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 8,848.32

Your monthly electricity consumption chart

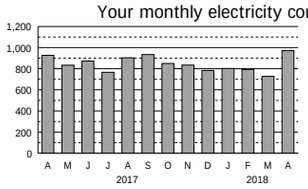

Avg Monthly Usage : 845.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,786.83		
Less : VAT	902.50		
Amount Net of VAT	10,884.33		
Less: BIR 2306	376.06		
BIR 2307	206.77	VATable Sales	10,261.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	622.57
Amount Due	10,301.50	VAT Zero Rated Sales	0.00
Add : VAT	902.50	VAT Amount	902.50
TOTAL AMOUNT DUE	11,204.00	TOTAL SALES	11,786.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2290/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTRIVIDA,PABLO

Meter Number : 380336GS6

Pole Number : 0154830

Billing Period : APRIL 2018

Premise Address: 25C GORORDO AVE
Billing Address: 25C GORORDO AVE

BC19/50.1/2290/0/10/04-26-2018/74 7029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263958933799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564847

26353100006

Date : 04-26-2018

BC19/50.1/2300/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635310000-6

Customer Information----------

Name : DIGNOS,PORFERIO

Premise Address: GORORDO AVE DIGNOS
Billing Address: GORORDO AVE DIGNOS

TIN :

Metering Information----------

Meter No	:	MTR1017225	Pole No	:	0154830
Serial No	:	121742365	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1398
Period From	:	03-25-2018	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 47.50	0.95
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.14
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.49
CURRENT BILL - APRIL 2018		21.94
TOTAL AMOUNT DUE		19.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 50.00

Your monthly electricity consumption chart

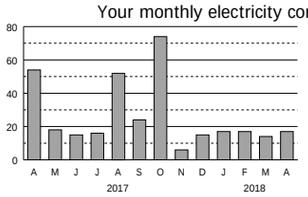

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.94		
Less : VAT	0.85		
Amount Net of VAT	21.09		
Less: BIR 2306	0.35		
BIR 2307	0.23	VATable Sales	11.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.64
Amount Due	20.51	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	21.36	TOTAL SALES	21.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2300/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGNOS,PORFERIO
Meter Number : MTR1017225
Pole Number : 0154830
Billing Period : APRIL 2018

Premise Address: GORORDO AVE DIGNOS
Billing Address: GORORDO AVE DIGNOS

BC19/50.1/2300/0/10/04-26-2018/74 7030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236166133423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566095

23645100001

Date : 04-26-2018

BC19/50.1/2310/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364510000-1

Customer Information----------

Name : PADILLO,MILAGROS

Premise Address: #25-C GORORDO AVENUE DIGNOS COMP'D NR CHAPEL
Billing Address: #25-C GORORDO AVENUE DIGNOS COMP'D NR CHAPEL

TIN :

Metering Information----------

Meter No	:	538688 GS6	Pole No	:	0154830
Serial No	:	93306659	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	31259
Period From	:	03-25-2018	Prev Rdg	:	30762
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,940.40
Transmission Charge	0.3929/kWh	195.27
System Loss Charge	0.9514/kWh	472.85
Sub-Total		3,608.52
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	160.68
Sub-Total		219.27
Government Charges		
Franchise Tax - Local		39.41
Value Added Tax		
Generation		218.35
Transmission		21.18
System Loss		35.94
Distribution		171.25
Others		11.76
NPC/PSALM Adjustment		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		780.92
CURRENT BILL - APRIL 2018		6,035.77
TOTAL AMOUNT DUE		6,034.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 5,057.00

Your monthly electricity consumption chart

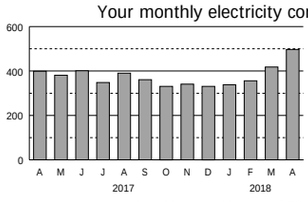

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,035.77		
Less : VAT	462.25		
Amount Net of VAT	5,573.52		
Less: BIR 2306	192.60		
BIR 2307	105.89	VATable Sales	5,254.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.67
Amount Due	5,275.03	VAT Zero Rated Sales	0.00
Add : VAT	462.25	VAT Amount	462.25
TOTAL AMOUNT DUE	5,737.28	TOTAL SALES	6,035.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2310/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLO,MILAGROS
Meter Number : 538688 GS6
Pole Number : 0154830
Billing Period : APRIL 2018

Premise Address: #25-C GORORDO AVENUE DIGNOS COMP'D NR CHAPEL
Billing Address: #25-C GORORDO AVENUE DIGNOS COMP'D NR CHAPEL

BC19/50.1/2310/0/10/04-26-2018/74 7031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463489041220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46353100004

BILLING STATEMENT

1014564639

Date : 04-26-2018

BC19/50.1/2340/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635310000-4

Customer Information----------

Name : LETIGIO,RESTITUTO

Premise Address: 25-A GORORDO AVENUE
Billing Address: 25-A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	24014FA3	Pole No	:	0154830
Serial No	:	507459	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1348
Period From	:	03-25-2018	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		101.87
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		7.69
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		249.79
CURRENT BILL - APRIL 2018		1,935.67
TOTAL AMOUNT DUE		1,935.33

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 1,653.00

Your monthly electricity consumption chart

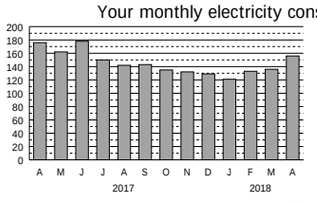

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.67		
Less : VAT	149.50		
Amount Net of VAT	1,786.17		
Less: BIR 2306	62.29		
BIR 2307	33.97	VATable Sales	1,685.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.29
Amount Due	1,689.91	VAT Zero Rated Sales	0.00
Add : VAT	149.50	VAT Amount	149.50
TOTAL AMOUNT DUE	1,839.41	TOTAL SALES	1,935.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2340/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETIGIO,RESTITUTO
Meter Number : 24014FA3
Pole Number : 0154830
Billing Period : APRIL 2018

Premise Address: 25-A GORORDO AVENUE
Billing Address: 25-A GORORDO AVENUE

BC19/50.1/2340/0/10/04-26-2018/74 7032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865325834021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86556100005

1014564787

Date : 04-26-2018

BC19/50.1/2390/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655610000-5

Customer Information----------

Name : LETIGIO,JOSEPHINE R

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	208765WS6	Pole No	:	0154823
Serial No	:	44030507	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	10946
Period From	:	03-25-2018	Prev Rdg	:	10940
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	450	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 58.14
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.28
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.18
CURRENT BILL - APRIL 2018		11.77
TOTAL AMOUNT DUE		44.49

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 20, 2018 - 45.00

Your monthly electricity consumption chart

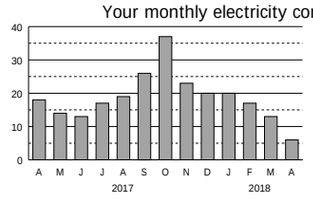

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.77		
Less : VAT	0.74		
Amount Net of VAT	11.03		
Less: BIR 2306	0.31		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.44
Amount Due	10.57	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	11.31	TOTAL SALES	11.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2390/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETIGIO,JOSEPHINE R
Meter Number : 208765WS6
Pole Number : 0154823
Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/2390/0/10/04-26-2018/74 7033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263037145088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564863

26326100000

Date : 04-26-2018

BC19/50.1/2410/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632610000-0

Customer Information----------

Name : LUNA,ANANIAS D

Premise Address: 23-C / GORORDO AVE. / DIGNOS COMPD CAMPUTHAW CEBU CITY

Billing Address: 23-C / GORORDO AVE. / DIGNOS COMPD CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	486109GS6	Pole No	:	0154816
Serial No	:	59119843	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	49642
Period From	:	03-25-2018	Prev Rdg	:	49100
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	455	Billed kWh	:	542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,206.63
Transmission Charge	0.3929/kWh	212.95
System Loss Charge	0.9514/kWh	515.66
Sub-Total		3,935.24
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.23
Surcharge	0.02 of 6,245.00	124.90
Sub-Total		364.02
Government Charges		
Franchise Tax - Local		43.91
Value Added Tax		
Generation		238.11
Transmission		23.09
System Loss		39.20
Distribution		186.70
Others		27.92
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		867.59
CURRENT BILL - APRIL 2018		6,722.68
TOTAL AMOUNT DUE		6,722.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 6,245.00

Your monthly electricity consumption chart

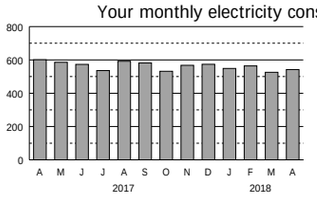

Avg Monthly Usage : 563.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,722.68		
Less : VAT	519.13		
Amount Net of VAT	6,203.55		
Less: BIR 2306	216.33		
BIR 2307	117.98	VATable Sales	5,855.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.46
Amount Due	5,869.24	VAT Zero Rated Sales	0.00
Add : VAT	519.13	VAT Amount	519.13
TOTAL AMOUNT DUE	6,388.37	TOTAL SALES	6,722.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2410/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNA,ANANIAS D
Meter Number : 486109GS6
Pole Number : 0154816
Billing Period : APRIL 2018

Premise Address: 23-C / GORORDO AVE. / DIGNOS COMPD CAMPUTHAW CEBU CITY
Billing Address: 23-C / GORORDO AVE. / DIGNOS COMPD CAMPUTHAW CEBU CITY

BC19/50.1/2410/0/10/04-26-2018/74 7034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403241849875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564174

40375100001

Date : 04-26-2018

BC19/50.1/2420/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037510000-1

Customer Information----------

Name : LUNA,TARCELA C.

Premise Address: 25-C GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: 25-C GORORDO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	200799WS6	Pole No	:	0154823
Serial No	:	44357059	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27502
Period From	:	03-25-2018	Prev Rdg	:	27309
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	400	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		132.72
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		10.32
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		309.73
CURRENT BILL - APRIL 2018		2,400.99
TOTAL AMOUNT DUE		2,400.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 2,379.00

Your monthly electricity consumption chart

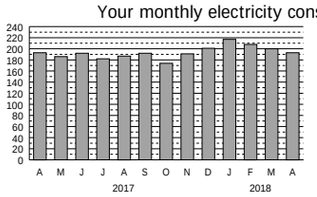

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.99		
Less : VAT	185.61		
Amount Net of VAT	2,215.38		
Less: BIR 2306	77.34		
BIR 2307	42.14	VATable Sales	2,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.12
Amount Due	2,095.90	VAT Zero Rated Sales	0.00
Add : VAT	185.61	VAT Amount	185.61
TOTAL AMOUNT DUE	2,281.51	TOTAL SALES	2,400.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2420/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUNA,TARCELA C.
Meter Number : 200799WS6
Pole Number : 0154823
Billing Period : APRIL 2018

Premise Address: 25-C GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: 25-C GORORDO AVE. CAMPUTHAW CEBU CITY

BC19/50.1/2420/0/10/04-26-2018/74 7035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963329451614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564632

96353100009

Date : 04-26-2018

BC19/50.1/2430/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635310000-9

Customer Information----------

Name : DEMOL,ROLANDO

Premise Address: CAMPUTHAW-DIGNOS COMP'D LAHUG
Billing Address: CAMPUTHAW-DIGNOS COMP'D LAHUG

TIN :

Metering Information----------

Meter No	:	397905GS6	Pole No	:	0154823
Serial No	:	2003160407	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13853
Period From	:	03-25-2018	Prev Rdg	:	13848
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 48.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.46
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.53
CURRENT BILL - APRIL 2018		10.31
TOTAL AMOUNT DUE		9.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 9.00

Your monthly electricity consumption chart

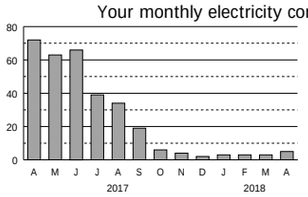

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.31		
Less : VAT	0.67		
Amount Net of VAT	9.64		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	9.89	TOTAL SALES	10.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2430/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMOL,ROLANDO
Meter Number : 397905GS6
Pole Number : 0154823
Billing Period : APRIL 2018

Premise Address: CAMPUTHAW-DIGNOS COMP'D LAHUG
Billing Address: CAMPUTHAW-DIGNOS COMP'D LAHUG

BC19/50.1/2430/0/10/04-26-2018/74 7036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940808544443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566070

94026100001

Date : 04-26-2018

BC19/50.1/2440/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402610000-1

Customer Information----------

Name : CAYAO,SUSANA R

Premise Address: 25-C DIGNOS COMPD., GORORDO AVE. CAMPUTHAW CEBU CITY

Billing Address: 25-C DIGNOS COMPD., GORORDO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	397600GS6	Pole No	:	0154823
Serial No	:	54150515	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16809
Period From	:	03-25-2018	Prev Rdg	:	16784
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.6834/kWh	17.09
System Loss Charge	0.9273/kWh	23.18
Sub-Total		188.18
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.94
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 235.50	4.71
Sub-Total		15.73
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		10.99
Transmission		1.86
System Loss		1.81
Distribution		9.18
Others		1.17
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		41.35
CURRENT BILL - APRIL 2018		321.80
TOTAL AMOUNT DUE		321.42

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 236.00

Your monthly electricity consumption chart

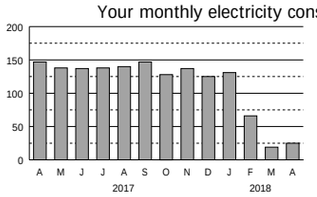

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.80		
Less : VAT	25.20		
Amount Net of VAT	296.60		
Less: BIR 2306	10.50		
BIR 2307	5.65	VATable Sales	280.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.15
Amount Due	280.45	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	305.65	TOTAL SALES	321.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2440/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYAO,SUSANA R

Meter Number : 397600GS6

Pole Number : 0154823

Billing Period : APRIL 2018

Premise Address: 25-C DIGNOS COMPD., GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: 25-C DIGNOS COMPD., GORORDO AVE. CAMPUTHAW CEBU CITY

BC19/50.1/2440/0/10/04-26-2018/74 7037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871444138448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565157

87145100001

Date : 04-26-2018

BC19/50.1/2450/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714510000-1

Customer Information----------

Name : RADIN,LUZVIMINDA J

Premise Address: DIGNOS COMPOUND CAMPUTHAW
Billing Address: DIGNOS COMPOUND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	205081WS6	Pole No	:	0154823
Serial No	:	48137745	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	18271
Period From	:	03-25-2018	Prev Rdg	:	18161
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,339.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 415.00

Your monthly electricity consumption chart

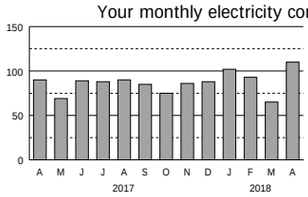

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2450/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RADIN,LUZVIMINDA J
Meter Number : 205081WS6
Pole Number : 0154823
Billing Period : APRIL 2018

Premise Address: DIGNOS COMPOUND CAMPUTHAW
Billing Address: DIGNOS COMPOUND CAMPUTHAW

BC19/50.1/2450/0/10/04-26-2018/74 7038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378017886486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565469

37846100008

Date : 04-26-2018

BC19/50.1/2460/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784610000-8

Customer Information----------
Name : CARO,FE R

Premise Address: GORORDO AVE DIGNOS COMPOUND
Billing Address: GORORDO AVE DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	210839WS6	Pole No	:	0154823
Serial No	:	49148492	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12345
Period From	:	03-25-2018	Prev Rdg	:	12274
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 72.69
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 7.52
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		102.12
CURRENT BILL - APRIL 2018		753.09
TOTAL AMOUNT DUE		752.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 646.00

Your monthly electricity consumption chart

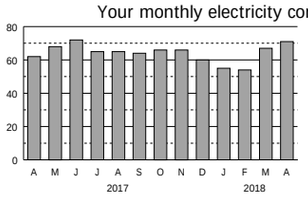

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.09		
Less : VAT	57.34		
Amount Net of VAT	695.75		
Less: BIR 2306	23.89		
BIR 2307	13.12	VATable Sales	650.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	658.74	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	716.08	TOTAL SALES	753.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2460/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARO,FE R
Meter Number : 210839WS6
Pole Number : 0154823
Billing Period : APRIL 2018

Premise Address: GORORDO AVE DIGNOS COMPOUND
Billing Address: GORORDO AVE DIGNOS COMPOUND

BC19/50.1/2460/0/10/04-26-2018/74 7039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816448313706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565044

81645100009

Date : 04-26-2018

BC19/50.1/2470/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164510000-9

Customer Information----------

Name : DEMOL,DIOSDADA

Premise Address: GORORDO AVE DIGNOS CMPD
Billing Address: GORORDO AVE DIGNOS CMPD

TIN :

Metering Information----------

Meter No	:	291183SS6	Pole No	:	0154823
Serial No	:	33869178	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	20672
Period From	:	03-25-2018	Prev Rdg	:	20636
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		233.83

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 199.00

Your monthly electricity consumption chart

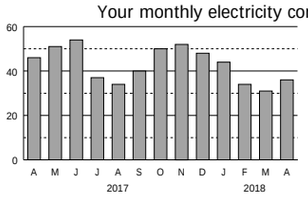

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2470/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMOL,DIOSDADA
Meter Number : 291183SS6
Pole Number : 0154823
Billing Period : APRIL 2018

Premise Address: GORORDO AVE DIGNOS CMPD
Billing Address: GORORDO AVE DIGNOS CMPD

BC19/50.1/2470/0/10/04-26-2018/74 7040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277497289475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565504

27785100002

Date : 04-26-2018

BC19/50.1/2485/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778510000-2

Customer Information----------

Name : BAOY,ISABELO L

Premise Address: DIGNOS COMPOUND KAMPUTHAW LAHUG CEBU CITY
Billing Address: DIGNOS COMPOUND KAMPUTHAW LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166472	Pole No	:	0154816
Serial No	:	133483754	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1870
Period From	:	03-25-2018	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.6834/kWh	57.41
System Loss Charge	0.9273/kWh	77.89
Sub-Total		632.27
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 199.00	3.98
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		36.90
Transmission		6.23
System Loss		6.03
Distribution		29.44
Others		2.49
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		135.82
CURRENT BILL - APRIL 2018		1,054.49
TOTAL AMOUNT DUE		1,053.45

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 200.00

Your monthly electricity consumption chart

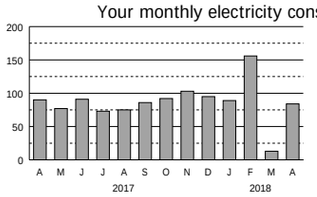

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.49		
Less : VAT	81.73		
Amount Net of VAT	972.76		
Less: BIR 2306	34.06		
BIR 2307	18.51	VATable Sales	918.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.09
Amount Due	920.19	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,001.92	TOTAL SALES	1,054.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2485/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAOY,ISABELO L

Meter Number : MTR1166472

Pole Number : 0154816

Billing Period : APRIL 2018

Premise Address: DIGNOS COMPOUND KAMPUTHAW LAHUG CEBU CITY
Billing Address: DIGNOS COMPOUND KAMPUTHAW LAHUG CEBU CITY

BC19/50.1/2485/0/10/04-26-2018/74

7041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136830024427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565703

13606100009

Date : 04-26-2018

BC19/50.1/2490/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360610000-9

Customer Information----------

Name : DANO,CHRISTOPHER

Premise Address: 25-C GORORDO AVE, Cebu City
Billing Address: 25-C GORORDO AVE, Cebu City

TIN :

Metering Information----------

Meter No	:	291323SS6	Pole No	:	0154823
Serial No	:	37272094	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13977
Period From	:	03-25-2018	Prev Rdg	:	13890
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		- 38.77
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 4.51
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		130.09
CURRENT BILL - APRIL 2018		976.92
TOTAL AMOUNT DUE		976.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 1,083.10

Your monthly electricity consumption chart

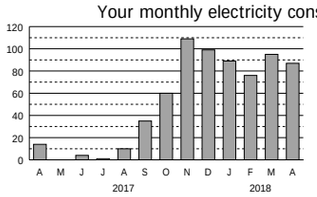

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.92		
Less : VAT	74.85		
Amount Net of VAT	902.07		
Less: BIR 2306	31.20		
BIR 2307	17.06	VATable Sales	846.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.24
Amount Due	853.81	VAT Zero Rated Sales	0.00
Add : VAT	74.85	VAT Amount	74.85
TOTAL AMOUNT DUE	928.66	TOTAL SALES	976.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2490/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,CHRISTOPHER
Meter Number : 291323SS6
Pole Number : 0154823
Billing Period : APRIL 2018

Premise Address: 25-C GORORDO AVE, Cebu City
Billing Address: 25-C GORORDO AVE, Cebu City

BC19/50.1/2490/0/10/04-26-2018/74 7042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863557778010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564620

86353100000

Date : 04-26-2018

BC19/50.1/2550/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635310000-0

Customer Information----------

Name : DANO,TERESITA G

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	297782SS6	Pole No	:	0154823
Serial No	:	30614823	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	76039
Period From	:	03-25-2018	Prev Rdg	:	75366
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	0	Billed kWh	:	673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,981.67
Transmission Charge	0.3929/kWh	264.42
System Loss Charge	0.9514/kWh	640.29
Sub-Total		4,886.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	217.58
Surcharge	0.02 of 5,901.50	118.03
Sub-Total		414.94
Government Charges		
Franchise Tax - Local		54.24
Value Added Tax		
Generation		295.65
Transmission		28.67
System Loss		48.68
Distribution		231.68
Others		30.19
NPC/PSALM Adjustment		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
NPC Stranded Debts	0.0265/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.16
Sub-Total		1,072.36
CURRENT BILL - APRIL 2018		8,304.33
TOTAL AMOUNT DUE		8,303.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 5,902.00

Your monthly electricity consumption chart

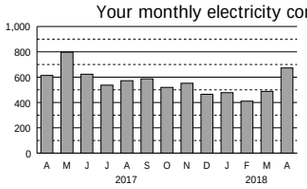

Avg Monthly Usage : 562.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,304.33		
Less : VAT	639.97		
Amount Net of VAT	7,664.36		
Less: BIR 2306	266.68		
BIR 2307	145.72	VATable Sales	7,231.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.39
Amount Due	7,251.96	VAT Zero Rated Sales	0.00
Add : VAT	639.97	VAT Amount	639.97
TOTAL AMOUNT DUE	7,891.93	TOTAL SALES	8,304.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2550/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,TERESITA G
Meter Number : 297782SS6
Pole Number : 0154823
Billing Period : APRIL 2018

Premise Address: GORORDO AVENUE
Billing Address: GORORDO AVENUE

BC19/50.1/2550/0/10/04-26-2018/74 7043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634511858619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63403438847

BILLING STATEMENT

1014565789

Date : 04-26-2018

BC19/50.1/2550/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340343884-7

Customer Information----------

Name : DANO,JUAN JR. GREGORIO

Premise Address: 25-C GORORDO AVENUE CAMPUTHAW
Billing Address: 25-C GORORDO AVENUE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1075815	Pole No	:	0154816
Serial No	:	40012061	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8172
Period From	:	03-25-2018	Prev Rdg	:	7769
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	360	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,384.27
Transmission Charge	0.3929/kWh	158.34
System Loss Charge	0.9514/kWh	383.41
Sub-Total		2,926.02
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		124.04
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		177.04
Transmission		17.17
System Loss		29.14
Distribution		138.97
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		639.00
CURRENT BILL - APRIL 2018		4,847.17
TOTAL AMOUNT DUE		4,846.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 3,827.00

Your monthly electricity consumption chart

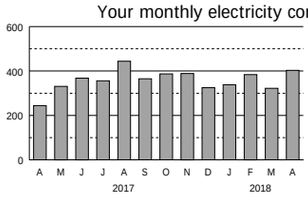

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.17		
Less : VAT	380.99		
Amount Net of VAT	4,466.18		
Less: BIR 2306	158.73		
BIR 2307	84.79	VATable Sales	4,208.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.01
Amount Due	4,222.66	VAT Zero Rated Sales	0.00
Add : VAT	380.99	VAT Amount	380.99
TOTAL AMOUNT DUE	4,603.65	TOTAL SALES	4,847.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2550/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANO,JUAN JR. GREGORIO
Meter Number : MTR1075815
Pole Number : 0154816
Billing Period : APRIL 2018

Premise Address: 25-C GORORDO AVENUE CAMPUTHAW
Billing Address: 25-C GORORDO AVENUE CAMPUTHAW

BC19/50.1/2550/0/10/04-26-2018/74

7044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916961260184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91645100008

BILLING STATEMENT

1014564823

Date : 04-26-2018

BC19/50.1/2560/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164510000-8

Customer Information----------

Name : DIGNOS,ALBERTO G

Premise Address: GORORDO AVE DIGNOS
Billing Address: GORORDO AVE DIGNOS

TIN :

Metering Information----------

Meter No	:	MTR1056901	Pole No	:	0154816
Serial No	:	125288718	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1023
Period From	:	03-25-2018	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		6.00
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		204.79
CURRENT BILL - APRIL 2018		1,586.40
TOTAL AMOUNT DUE		1,584.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 1,228.00

Your monthly electricity consumption chart

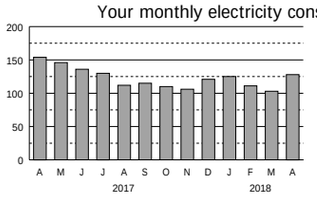

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.40		
Less : VAT	122.50		
Amount Net of VAT	1,463.90		
Less: BIR 2306	51.04		
BIR 2307	27.84	VATable Sales	1,381.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.29
Amount Due	1,385.02	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,507.52	TOTAL SALES	1,586.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2560/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGNOS,ALBERTO G
Meter Number : MTR1056901
Pole Number : 0154816
Billing Period : APRIL 2018

Premise Address: GORORDO AVE DIGNOS
Billing Address: GORORDO AVE DIGNOS

BC19/50.1/2560/0/10/04-26-2018/74

7045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282263648980

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014565796

28259212265

Date : 04-26-2018

BC19/50.1/2565/0154886/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825921226-5

Customer Information----------
Name : MENDOZA,MICHAEL DIGNOS
Premise Address: GORORDO AVE. ST.
Billing Address: GORORDO AVE. ST.

TIN :

Metering Information----------

Meter No	:	50617 GS6	Pole No	:	0154886
Serial No	:	73174709	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13070
Period From	:	03-25-2018	Prev Rdg	:	12699
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	333	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,194.95
Transmission Charge	0.3929/kWh	145.77
System Loss Charge	0.9514/kWh	352.97
Sub-Total		2,693.69
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.94
Sub-Total		163.68
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		162.99
Transmission		15.80
System Loss		26.82
Distribution		127.98
Others		8.78
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		583.08
CURRENT BILL - APRIL 2018		4,506.99
TOTAL AMOUNT DUE		4,506.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 3,621.00

Your monthly electricity consumption chart

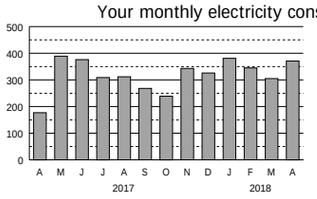

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.99		
Less : VAT	345.18		
Amount Net of VAT	4,161.81		
Less: BIR 2306	143.83		
BIR 2307	79.07	VATable Sales	3,923.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.90
Amount Due	3,938.91	VAT Zero Rated Sales	0.00
Add : VAT	345.18	VAT Amount	345.18
TOTAL AMOUNT DUE	4,284.09	TOTAL SALES	4,506.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2565/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,MICHAEL DIGNOS
Meter Number : 50617 GS6
Pole Number : 0154886
Billing Period : APRIL 2018

Premise Address: GORORDO AVE. ST.
Billing Address: GORORDO AVE. ST.

BC19/50.1/2565/0/10/04-26-2018/74 7046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474370778965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565056

47485100003

Date : 04-26-2018

BC19/50.1/2580/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748510000-3

Customer Information----------

Name : LASTIMOSO,TOMAS G

Premise Address: GORORDO AVE DIGNOS COMPOUND
Billing Address: GORORDO AVE DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	6419 EIS6	Pole No	:	0154816
Serial No	:	33783655	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16394
Period From	:	03-25-2018	Prev Rdg	:	16320
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.17
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.55
TOTAL AMOUNT DUE		768.85

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 656.00

Your monthly electricity consumption chart

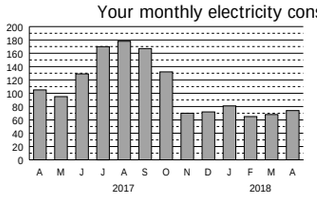

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.55		
Less : VAT	58.13		
Amount Net of VAT	711.42		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.81	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.94	TOTAL SALES	769.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2580/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSO,TOMAS G
Meter Number : 6419 EIS6
Pole Number : 0154816
Billing Period : APRIL 2018

Premise Address: GORORDO AVE DIGNOS COMPOUND
Billing Address: GORORDO AVE DIGNOS COMPOUND

BC19/50.1/2580/0/10/04-26-2018/74 7047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073690885887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565024

07353100006

Date : 04-26-2018

BC19/50.1/2600/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735310000-6

Customer Information----------

Name : FLORES,CRISTINO

Premise Address: LAHUG NR HIFE

Billing Address: LAHUG NR HIFE

TIN :

Metering Information----------

Meter No	:	183441DS6	Pole No	:	0154816
Serial No	:	12327372	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27631
Period From	:	03-25-2018	Prev Rdg	:	27608
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.73

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 21.00

Your monthly electricity consumption chart

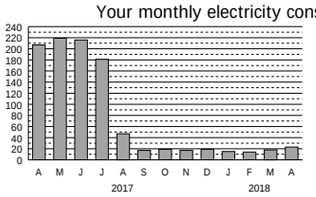

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2600/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,CRISTINO

Meter Number : 183441DS6

Pole Number : 0154816

Billing Period : APRIL 2018

Premise Address: LAHUG NR HIFE
Billing Address: LAHUG NR HIFE

BC19/50.1/2600/0/10/04-26-2018/74 7048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593026558247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566227

59394100008

Date : 04-26-2018

BC19/50.1/2610/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939410000-8

Customer Information----------

Name : DOMINQUITO,JESSICA S

Premise Address: GORORDO AVE CEBU CITY
Billing Address: GORORDO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103669	Pole No	:	0154921
Serial No	:	40044718	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2001
Period From	:	03-25-2018	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 145.79
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 13.89
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.61
CURRENT BILL - APRIL 2018		509.77
TOTAL AMOUNT DUE		508.40

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 520.00

Your monthly electricity consumption chart

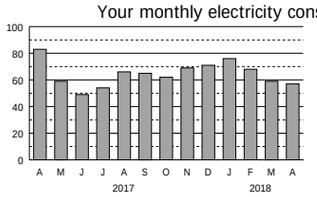

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.77		
Less : VAT	38.31		
Amount Net of VAT	471.46		
Less: BIR 2306	15.99		
BIR 2307	8.79	VATable Sales	436.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	446.68	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	484.99	TOTAL SALES	509.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2610/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMINQUITO,JESSICA S

Meter Number : MTR1103669

Pole Number : 0154921

Billing Period : APRIL 2018

Premise Address: GORORDO AVE CEBU CITY
Billing Address: GORORDO AVE CEBU CITY

BC19/50.1/2610/0/10/04-26-2018/74 7049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616914359553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564725

61645100001

Date : 04-26-2018

BC19/50.1/2670/0154886/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164510000-1

Customer Information----------

Name : QUIRIKIOL,HERMINIA D

Premise Address: DIGNOS COMPD LAHUG
Billing Address: DIGNOS COMPD LAHUG

TIN :

Metering Information----------

Meter No	:	280433GS6	Pole No	:	0154886
Serial No	:	49567288	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27353
Period From	:	03-25-2018	Prev Rdg	:	27160
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	300	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		127.73
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		9.72
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		309.10
CURRENT BILL - APRIL 2018		2,395.37
TOTAL AMOUNT DUE		2,394.72

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 2,129.00

Your monthly electricity consumption chart

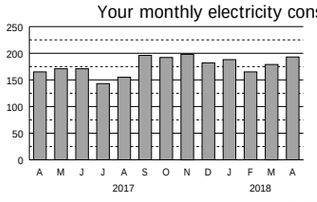

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.37		
Less : VAT	185.01		
Amount Net of VAT	2,210.36		
Less: BIR 2306	77.09		
BIR 2307	42.04	VATable Sales	2,086.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.09
Amount Due	2,091.23	VAT Zero Rated Sales	0.00
Add : VAT	185.01	VAT Amount	185.01
TOTAL AMOUNT DUE	2,276.24	TOTAL SALES	2,395.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2670/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIRIKIOL,HERMINIA D
Meter Number : 280433GS6
Pole Number : 0154886
Billing Period : APRIL 2018

Premise Address: DIGNOS COMPD LAHUG
Billing Address: DIGNOS COMPD LAHUG

BC19/50.1/2670/0/10/04-26-2018/74 7050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285949477166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28594100001

BILLING STATEMENT

1014565924

Date : 04-26-2018

BC19/50.1/2740/0154886/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859410000-1

Customer Information----------

Name : CALISANG,ARTEMIO D

Premise Address: 25 C GORORDO AVE. DIGNOS COMPOUND LAHUG CEBU CITY

Billing Address: 25 C GORORDO AVE. DIGNOS COMPOUND LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	145418WS6	Pole No	:	0154886
Serial No	:	44029775	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	11607
Period From	:	03-25-2018	Prev Rdg	:	11604
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 609.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 601.07

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 5.00

Your monthly electricity consumption chart

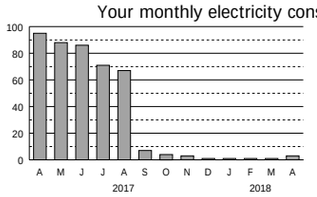

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2740/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALISANG,ARTEMIO D

Meter Number : 145418WS6

Pole Number : 0154886

Billing Period : APRIL 2018

Premise Address: 25 C GORORDO AVE. DIGNOS COMPOUND LAHUG CEBU CITY
Billing Address: 25 C GORORDO AVE. DIGNOS COMPOUND LAHUG CEBU CITY

BC19/50.1/2740/0/10/04-26-2018/74 7051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820953009839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82076100005

BILLING STATEMENT

1014565324

Date : 04-26-2018

BC19/50.1/2750/0154872/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207610000-5

Customer Information----------

Name : MENANCILLO,NIDA M

Premise Address: DIGNOS COMPOUND GORORDO AVE.
Billing Address: DIGNOS COMPOUND GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	174458DS6	Pole No	:	0154872
Serial No	:	12089940	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14096
Period From	:	03-25-2018	Prev Rdg	:	13977
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		74.22
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		5.45
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		190.27
CURRENT BILL - APRIL 2018		1,474.00
TOTAL AMOUNT DUE		1,473.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 1,086.00

Your monthly electricity consumption chart

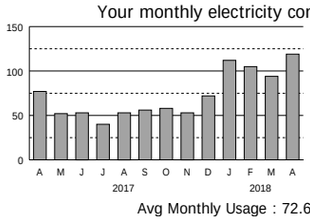

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.00		
Less : VAT	113.78		
Amount Net of VAT	1,360.22		
Less: BIR 2306	47.42		
BIR 2307	25.87	VATable Sales	1,283.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.49
Amount Due	1,286.93	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,400.71	TOTAL SALES	1,474.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2750/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENANCILLO,NIDA M
Meter Number : 174458DS6
Pole Number : 0154872
Billing Period : APRIL 2018

Premise Address: DIGNOS COMPOUND GORORDO AVE.
Billing Address: DIGNOS COMPOUND GORORDO AVE.

BC19/50.1/2750/0/10/04-26-2018/74 7052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 155253484663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564240

15590356356

Date : 04-26-2018

BC19/50.1/2755/0154872/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559035635-6

Customer Information----------

Name : DEMOL,MYLINE LANDIZA

Premise Address: 25-C GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: 25-C GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015705 EFS6	Pole No	:	0154872
Serial No	:	97686144	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3123
Period From	:	03-25-2018	Prev Rdg	:	3064
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	111	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.43
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.12
CURRENT BILL - APRIL 2018		527.04
TOTAL AMOUNT DUE		526.62

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 516.00

Your monthly electricity consumption chart

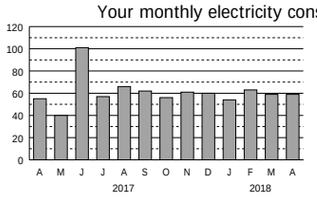

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.04		
Less : VAT	39.59		
Amount Net of VAT	487.45		
Less: BIR 2306	16.50		
BIR 2307	9.09	VATable Sales	450.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	461.86	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	501.45	TOTAL SALES	527.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2755/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMOL,MYLINE LANDIZA

Meter Number : 015705 EFS6

Pole Number : 0154872

Billing Period : APRIL 2018

Premise Address: 25-C GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: 25-C GORORDO AVE. KAMPUTHAW,CEBU CITY

BC19/50.1/2755/0/10/04-26-2018/74 7053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025037942414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565336

02505100004

Date : 04-26-2018

BC19/50.1/2770/0154872/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250510000-4

Customer Information----------

Name : DEMOL,NENITA P TM

Premise Address: GORORDO AVE DIGNOS COMPOUND
Billing Address: GORORDO AVE DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	435000GS6	Pole No	:	0154872
Serial No	:	80414256	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	10611
Period From	:	03-25-2018	Prev Rdg	:	10557
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.08
TOTAL AMOUNT DUE		466.10

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 370.00

Your monthly electricity consumption chart

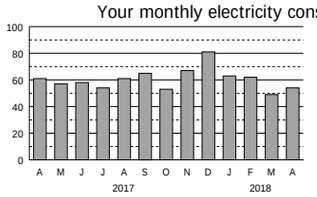

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.08		
Less : VAT	35.12		
Amount Net of VAT	436.96		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.20	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.32	TOTAL SALES	472.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2770/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMOL,NENITA P TM
Meter Number : 435000GS6
Pole Number : 0154872
Billing Period : APRIL 2018

Premise Address: GORORDO AVE DIGNOS COMPOUND
Billing Address: GORORDO AVE DIGNOS COMPOUND

BC19/50.1/2770/0/10/04-26-2018/74 7054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 093732525778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565897

09346100002

Date : 04-26-2018

BC19/50.1/2820/0154900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934610000-2

Customer Information----------

Name : PITAO,TEODOMIRO

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	200828WS6	Pole No	:	0154900
Serial No	:	47668245	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	40882
Period From	:	03-25-2018	Prev Rdg	:	40808
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		769.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 674.27

Your monthly electricity consumption chart

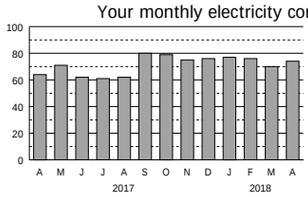

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2820/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITAO,TEODOMIRO

Meter Number : 200828WS6

Pole Number : 0154900

Billing Period : APRIL 2018

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

BC19/50.1/2820/0/10/04-26-2018/74 7055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213804317395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21394100008

1014564557

Date : 04-26-2018

BC19/50.1/2832/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139410000-8

Customer Information----------

Name : FLORES,TORIBIO JR S

Premise Address: DIGNOS COMPD GORORDO AVE LAHUG
Billing Address: DIGNOS COMPD GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	287523SS6	Pole No	:	0154823
Serial No	:	33529891	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	38419
Period From	:	03-25-2018	Prev Rdg	:	38167
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	380	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,490.91
Transmission Charge	0.3929/kWh	99.01
System Loss Charge	0.9514/kWh	239.75
Sub-Total		1,829.67
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.47
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		161.52
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		110.72
Transmission		10.73
System Loss		18.21
Distribution		87.12
Others		12.05
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		402.73
CURRENT BILL - APRIL 2018		3,119.96
TOTAL AMOUNT DUE		3,116.99

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2018 - 2,520.00

Your monthly electricity consumption chart

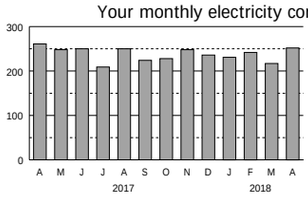

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.96		
Less : VAT	240.74		
Amount Net of VAT	2,879.22		
Less: BIR 2306	100.33		
BIR 2307	54.75	VATable Sales	2,717.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.99
Amount Due	2,724.14	VAT Zero Rated Sales	0.00
Add : VAT	240.74	VAT Amount	240.74
TOTAL AMOUNT DUE	2,964.88	TOTAL SALES	3,119.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2832/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,TORIBIO JR S

Meter Number : 287523SS6

Pole Number : 0154823

Billing Period : APRIL 2018

Premise Address: DIGNOS COMPD GORORDO AVE LAHUG
Billing Address: DIGNOS COMPD GORORDO AVE LAHUG

BC19/50.1/2832/0/10/04-26-2018/74

7056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797082021629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566349

79795100001

Date : 04-26-2018

BC19/50.1/2833/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979510000-1

Customer Information----------

Name : FLORES,BARTOLOME S SR

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1119484	Pole No	:	0154823
Serial No	:	84409223	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1611
Period From	:	03-25-2018	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.59
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.45
CURRENT BILL - APRIL 2018		124.32
TOTAL AMOUNT DUE		122.81

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 125.00

Your monthly electricity consumption chart

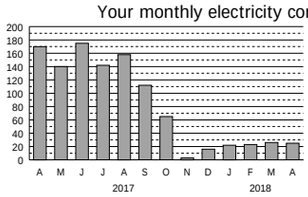

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.32		
Less : VAT	8.64		
Amount Net of VAT	115.68		
Less: BIR 2306	3.62		
BIR 2307	2.03	VATable Sales	100.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.81
Amount Due	110.03	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	118.67	TOTAL SALES	124.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2833/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,BARTOLOME S SR
Meter Number : MTR1119484
Pole Number : 0154823
Billing Period : APRIL 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

BC19/50.1/2833/0/10/04-26-2018/74 7057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926009346357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565378

92645100006

Date : 04-26-2018

BC19/50.1/2837/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264510000-6

Customer Information----------

Name : LIGAN,RAMONCITO V

Premise Address: GONZSLES AVE GONZALES
Billing Address: GONZSLES AVE GONZALES

TIN :

Metering Information----------

Meter No	:	289689SS6	Pole No	:	0154823
Serial No	:	37358739	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	26687
Period From	:	03-25-2018	Prev Rdg	:	26447
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1200	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		162.21
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		12.49
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		384.66
CURRENT BILL - APRIL 2018		2,981.13
TOTAL AMOUNT DUE		2,977.62

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 2,820.00

Your monthly electricity consumption chart

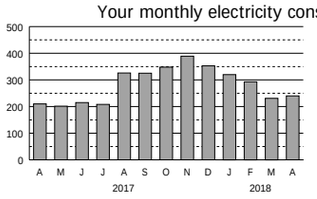

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.13		
Less : VAT	230.34		
Amount Net of VAT	2,750.79		
Less: BIR 2306	95.97		
BIR 2307	52.32	VATable Sales	2,596.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.32
Amount Due	2,602.50	VAT Zero Rated Sales	0.00
Add : VAT	230.34	VAT Amount	230.34
TOTAL AMOUNT DUE	2,832.84	TOTAL SALES	2,981.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2837/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAN,RAMONCITO V
Meter Number : 289689SS6
Pole Number : 0154823
Billing Period : APRIL 2018

Premise Address: GONZSLES AVE GONZALES
Billing Address: GONZSLES AVE GONZALES

BC19/50.1/2837/0/10/04-26-2018/74 7058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226249703476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565419

22645100003

Date : 04-26-2018

BC19/50.1/2840/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264510000-3

Customer Information----------

Name : WONG,ANTONIO

Premise Address: ELIZABETH POND EXT C/O ATLAS ELECTRICAL
Billing Address: ELIZABETH POND EXT C/O ATLAS ELECTRICAL

TIN :

Metering Information----------

Meter No	:	418852GS6	Pole No	:	0154781
Serial No	:	68709306	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	29445
Period From	:	03-25-2018	Prev Rdg	:	29236
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		132.42
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		9.81
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		333.92
CURRENT BILL - APRIL 2018		2,586.83
TOTAL AMOUNT DUE		2,586.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 2,010.34

Your monthly electricity consumption chart

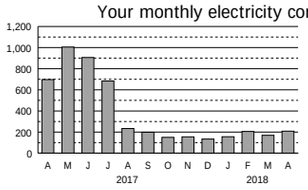

Avg Monthly Usage : 377.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.83		
Less : VAT	199.58		
Amount Net of VAT	2,387.25		
Less: BIR 2306	83.17		
BIR 2307	45.40	VATable Sales	2,252.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.34
Amount Due	2,258.68	VAT Zero Rated Sales	0.00
Add : VAT	199.58	VAT Amount	199.58
TOTAL AMOUNT DUE	2,458.26	TOTAL SALES	2,586.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2840/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WONG,ANTONIO

Meter Number : 418852GS6

Pole Number : 0154781

Billing Period : APRIL 2018

Premise Address: ELIZABETH POND EXT C/O ATLAS ELECTRICAL
Billing Address: ELIZABETH POND EXT C/O ATLAS ELECTRICAL

BC19/50.1/2840/0/10/04-26-2018/74 7059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717909351347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564852

71700541296

Date : 04-26-2018

BC19/50.1/2845/0154774/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170054129-6

Customer Information----------

Name : YOUNG,SEAN SERAFIN BALANSAG

Premise Address: E. POND EXTENSION KAMPUTHAW,CEBU CITY
Billing Address: E. POND EXTENSION KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	16114
Period From	:	03-25-2018	Prev Rdg	:	15557
No of Days	:	32	Diff Rdg	:	557
Avg kWh/day	:	17.41	Registered	:	557
Conn Load	:	35000	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,295.38
Transmission Charge	0.5951/kWh	331.47
System Loss Charge	0.9682/kWh	539.29
Sub-Total		4,166.14
Distribution Charges		
Distribution Charge	1.3692/kWh	762.64
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,748.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Surcharge	0.02 of 5,590.50	111.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.40
Sub-Total		174.07
Government Charges		
Franchise Tax - Local		45.66
Value Added Tax		
Generation		244.70
Transmission		35.95
System Loss		41.55
Distribution		209.79
Others		26.37
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		917.00
CURRENT BILL - APRIL 2018		7,005.47
TOTAL AMOUNT DUE		7,005.47

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 5,590.73

Your monthly electricity consumption chart

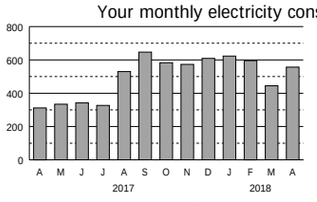

Avg Monthly Usage : 498.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,005.47		
Less : VAT	558.36		
Amount Net of VAT	6,447.11		
Less: BIR 2306	232.64		
BIR 2307	122.68	VATable Sales	6,088.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.64
Amount Due	6,091.79	VAT Zero Rated Sales	0.00
Add : VAT	558.36	VAT Amount	558.36
TOTAL AMOUNT DUE	6,650.15	TOTAL SALES	7,005.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2845/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,SEAN SERAFIN BALANSAG
Meter Number : MTR1094866
Pole Number : 0154774
Billing Period : APRIL 2018

Premise Address: E. POND EXTENSION KAMPUTHAW,CEBU CITY
Billing Address: E. POND EXTENSION KAMPUTHAW,CEBU CITY

BC19/50.1/2845/0/10/04-26-2018/74 7060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917459606511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91746100006

BILLING STATEMENT

1014564998

Date : 04-26-2018

BC19/50.1/2850/0154774/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174610000-6

Customer Information----------

Name : YOUNG,SERAFIN S

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	7169IS33	Pole No	:	0154774
Serial No	:	28570381	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2056
Period From	:	03-25-2018	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	1509
Avg kWh/day	:	48.68	Registered	:	1509
Conn Load	:	4850	Billed kWh	:	1509

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,927.70
Transmission Charge	0.3929/kWh	592.89
System Loss Charge	0.9514/kWh	1,435.66
Sub-Total		10,956.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,641.66
Supply Charge	0.4118/kWh	621.41
Metering Charge	0.6989/kWh	1,054.64
	5.00/month	5.00
Sub-Total		4,322.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	177.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	487.86
Surcharge	0.02 of 13,327.00	266.54
Sub-Total		932.29
Government Charges		
Franchise Tax - Local		121.58
Value Added Tax		
Generation		662.92
Transmission		64.29
System Loss		109.13
Distribution		518.73
Others		67.92
NPC/PSALM Adjustment		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	235.56
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.44
NPC Stranded Debts	0.0265/kWh	39.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	276.15
Sub-Total		2,403.92
CURRENT BILL - APRIL 2018		18,615.17
TOTAL AMOUNT DUE		18,615.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 13,326.85

Your monthly electricity consumption chart

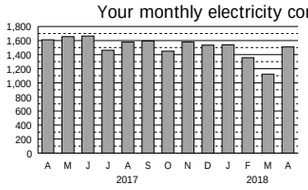

Avg Monthly Usage : 1,512.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,615.17		
Less : VAT	1,434.43		
Amount Net of VAT	17,180.74		
Less: BIR 2306	597.69		
BIR 2307	326.66	VATable Sales	16,211.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	969.49
Amount Due	16,256.39	VAT Zero Rated Sales	0.00
Add : VAT	1,434.43	VAT Amount	1,434.43
TOTAL AMOUNT DUE	17,690.82	TOTAL SALES	18,615.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2850/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,SERAFIN S
Meter Number : 7169IS33
Pole Number : 0154774
Billing Period : APRIL 2018

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

BC19/50.1/2850/0/10/04-26-2018/74 7061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726957103182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72645100008

BILLING STATEMENT

1014565211

Date : 04-26-2018

BC19/50.1/2860/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264510000-8

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address: ELIZABETH POND EXT. BK. ABOITIZ
Billing Address: ELIZABETH POND EXT. BK. ABOITIZ

TIN : 082-000-557-958

Metering Information----------

Meter No	:	309543GS6	Pole No	:	0154781
Serial No	:	43251892	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	37445
Period From	:	03-25-2018	Prev Rdg	:	37034
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	561	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,431.60
Transmission Charge	0.6834/kWh	280.88
System Loss Charge	0.9273/kWh	381.12
Sub-Total		3,093.60
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.88
Surcharge	0.02 of 4,462.00	89.24
Sub-Total		270.57
Government Charges		
Franchise Tax - Local		34.09
Value Added Tax		
Generation		180.57
Transmission		30.46
System Loss		29.51
Distribution		141.72
Others		20.61
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		671.02
CURRENT BILL - APRIL 2018		5,216.19
TOTAL AMOUNT DUE		5,216.19

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 4,462.15

Your monthly electricity consumption chart

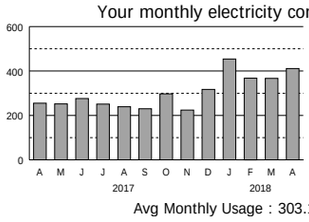

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,216.19		
Less : VAT	405.99		
Amount Net of VAT	4,810.20		
Less: BIR 2306	169.17		
BIR 2307	91.59	VATable Sales	4,545.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.03
Amount Due	4,549.44	VAT Zero Rated Sales	0.00
Add : VAT	405.99	VAT Amount	405.99
TOTAL AMOUNT DUE	4,955.43	TOTAL SALES	5,216.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2860/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,EMIGDIO S
Meter Number : 309543GS6
Pole Number : 0154781
Billing Period : APRIL 2018

Premise Address: ELIZABETH POND EXT. BK. ABOITIZ
Billing Address: ELIZABETH POND EXT. BK. ABOITIZ

BC19/50.1/2860/0/10/04-26-2018/74 7062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526036034661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565417

52645100000

Date : 04-26-2018

BC19/50.1/2880/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264510000-0

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address: ELIZABETH POND EXT
Billing Address: ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	352446GS6	Pole No	:	0154781
Serial No	:	46910930	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4449
Period From	:	03-25-2018	Prev Rdg	:	4325
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Surcharge	0.02 of 45.50	0.91
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		3.05
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.45
CURRENT BILL - APRIL 2018		1,511.16
TOTAL AMOUNT DUE		1,473.16

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 17, 2018 - 45.74

Your monthly electricity consumption chart

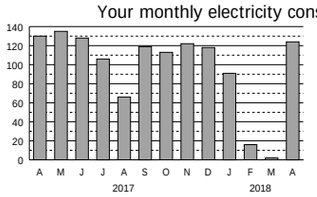

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.16		
Less : VAT	115.91		
Amount Net of VAT	1,395.25		
Less: BIR 2306	48.30		
BIR 2307	26.51	VATable Sales	1,315.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.54
Amount Due	1,320.44	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,436.35	TOTAL SALES	1,511.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2880/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,EMIGDIO S

Meter Number : 352446GS6

Pole Number : 0154781

Billing Period : APRIL 2018

Premise Address: ELIZABETH POND EXT
Billing Address: ELIZABETH POND EXT

BC19/50.1/2880/0/10/04-26-2018/74 7063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 426339651903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565412

42645100001

Date : 04-26-2018

BC19/50.1/2940/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264510000-1

Customer Information----------

Name : TAN,HENRY

Premise Address: ELIZABETH POND ST
Billing Address: ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	498798 GS6	Pole No	:	0154781
Serial No	:	56389652	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	66189
Period From	:	03-25-2018	Prev Rdg	:	62421
No of Days	:	32	Diff Rdg	:	3768
Avg kWh/day	:	117.75	Registered	:	3768
Conn Load	:	3210	Billed kWh	:	3768

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	22,292.62
Transmission Charge	0.6834/kWh	2,575.05
System Loss Charge	0.9273/kWh	3,494.07
Sub-Total		28,361.74
Distribution Charges		
Distribution Charge	1.7506/kWh	6,596.26
Supply Charge	0.4118/kWh	1,551.66
Metering Charge	0.6989/kWh	2,633.46
	5.00/month	5.00
Sub-Total		10,786.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	443.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.69
NPC/PSALM Adjustment	0.3233/kWh	1,218.19
Sub-Total		1,662.37
Government Charges		
Franchise Tax - Local		306.07
Value Added Tax		
Generation		1,655.33
Transmission		279.27
System Loss		270.58
Distribution		1,294.37
Others		90.03
NPC/PSALM Adjustment		28.57
Universal Charge		
Missionary Electrification	0.1561/kWh	588.19
Environmental Charge	0.0025/kWh	9.42
NPC Stranded Contract Costs	0.1938/kWh	730.24
NPC Stranded Debts	0.0265/kWh	99.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	689.54
Sub-Total		6,041.46
CURRENT BILL - APRIL 2018		46,851.95
TOTAL AMOUNT DUE		46,851.95

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 26, 2018 - 43,842.20

Your monthly electricity consumption chart

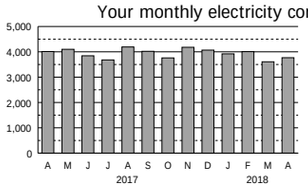

Avg Monthly Usage : 3,935.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,851.95		
Less : VAT	3,618.15		
Amount Net of VAT	43,233.80		
Less: BIR 2306	1,507.56		
BIR 2307	822.33	VATable Sales	40,810.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,423.31
Amount Due	40,903.91	VAT Zero Rated Sales	0.00
Add : VAT	3,618.15	VAT Amount	3,618.15
TOTAL AMOUNT DUE	44,522.06	TOTAL SALES	46,851.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2940/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,HENRY
Meter Number : 498798 GS6
Pole Number : 0154781
Billing Period : APRIL 2018

Premise Address: ELIZABETH POND ST
Billing Address: ELIZABETH POND ST

BC19/50.1/2940/0/10/04-26-2018/74 7064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015594830544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564777

01594100008

Date : 04-26-2018

BC19/50.1/2950/0154774/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159410000-8

Customer Information----------

Name : CHANLIM,WELLINGTON

Premise Address: ELIZABETH POND STREET
Billing Address: ELIZABETH POND STREET

TIN :

Metering Information----------

Meter No	:	344798GS6	Pole No	:	0154774
Serial No	:	47193402	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	49121
Period From	:	03-25-2018	Prev Rdg	:	48702
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1100	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,478.93
Transmission Charge	0.3929/kWh	164.63
System Loss Charge	0.9514/kWh	398.64
Sub-Total		3,042.20
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.46
Sub-Total		184.86
Government Charges		
Franchise Tax - Local		33.23
Value Added Tax		
Generation		184.07
Transmission		17.85
System Loss		30.30
Distribution		144.47
Others		9.92
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		658.45
CURRENT BILL - APRIL 2018		5,089.39
TOTAL AMOUNT DUE		5,088.92

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 4,513.24

Your monthly electricity consumption chart

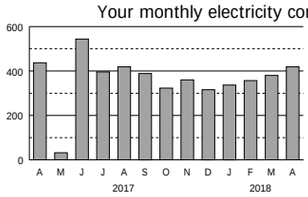

Avg Monthly Usage : 362.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,089.39		
Less : VAT	389.79		
Amount Net of VAT	4,699.60		
Less: BIR 2306	162.42		
BIR 2307	89.28	VATable Sales	4,430.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.66
Amount Due	4,447.90	VAT Zero Rated Sales	0.00
Add : VAT	389.79	VAT Amount	389.79
TOTAL AMOUNT DUE	4,837.69	TOTAL SALES	5,089.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2950/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHANLIM,WELLINGTON
Meter Number : 344798GS6
Pole Number : 0154774
Billing Period : APRIL 2018

Premise Address: ELIZABETH POND STREET
Billing Address: ELIZABETH POND STREET

BC19/50.1/2950/0/10/04-26-2018/74 7065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435339536705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43565100005

1014566099

Date : 04-26-2018

BC19/50.1/2960/0154774/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356510000-5

Customer Information----------

Name : CHAN LIM,WELLINGTON O

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	474944GS6	Pole No	:	0154774
Serial No	:	59883047	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14261
Period From	:	03-25-2018	Prev Rdg	:	14083
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	380	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		4.21
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		280.11
CURRENT BILL - APRIL 2018		2,165.34
TOTAL AMOUNT DUE		2,165.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 2,152.70

Your monthly electricity consumption chart

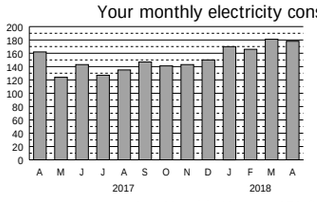

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.34		
Less : VAT	165.95		
Amount Net of VAT	1,999.39		
Less: BIR 2306	69.15		
BIR 2307	37.99	VATable Sales	1,885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	1,892.25	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,058.20	TOTAL SALES	2,165.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2960/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN LIM,WELLINGTON O
Meter Number : 474944GS6
Pole Number : 0154774
Billing Period : APRIL 2018

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

BC19/50.1/2960/0/10/04-26-2018/74 7066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674697741194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565012

67405100008

Date : 04-26-2018

BC19/50.1/2970/0154774/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740510000-8

Customer Information----------

Name : CHAN,WELLINGTON M2

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	291988SS6	Pole No	:	0154774
Serial No	:	25599852	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	74513
Period From	:	03-25-2018	Prev Rdg	:	73948
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	1100	Billed kWh	:	565

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,342.71
Transmission Charge	0.3929/kWh	221.99
System Loss Charge	0.9514/kWh	537.54
Sub-Total		4,102.24
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.66
Sub-Total		249.26
Government Charges		
Franchise Tax - Local		44.80
Value Added Tax		
Generation		248.21
Transmission		24.08
System Loss		40.85
Distribution		194.60
Others		13.37
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		887.67
CURRENT BILL - APRIL 2018		6,860.81
TOTAL AMOUNT DUE		6,860.81

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 6,553.54

Your monthly electricity consumption chart

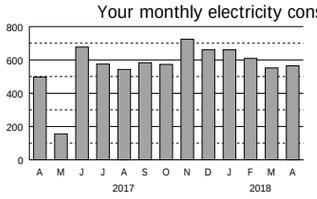

Avg Monthly Usage : 567.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,860.81		
Less : VAT	525.39		
Amount Net of VAT	6,335.42		
Less: BIR 2306	218.92		
BIR 2307	120.36	VATable Sales	5,973.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.28
Amount Due	5,996.14	VAT Zero Rated Sales	0.00
Add : VAT	525.39	VAT Amount	525.39
TOTAL AMOUNT DUE	6,521.53	TOTAL SALES	6,860.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2970/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,WELLINGTON M2

Meter Number : 291988SS6

Pole Number : 0154774

Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/2970/0/10/04-26-2018/74 7067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923857523918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565226

92353100008

Date : 04-26-2018

BC19/50.1/2990/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235310000-8

Customer Information----------

Name : TIU,WILLIAM

Premise Address: GONZALES COMP'D.
Billing Address: GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	337292GS6	Pole No	:	0154746
Serial No	:	39528060	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	24656
Period From	:	03-25-2018	Prev Rdg	:	23862
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	7180	Billed kWh	:	794

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,697.54
Transmission Charge	0.6834/kWh	542.62
System Loss Charge	0.9273/kWh	736.28
Sub-Total		5,976.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	256.70
Surcharge	0.02 of 8,761.00	175.22
Sub-Total		525.52
Government Charges		
Franchise Tax - Local		65.84
Value Added Tax		
Generation		348.80
Transmission		58.85
System Loss		57.02
Distribution		273.23
Others		40.16
NPC/PSALM Adjustment		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
NPC Stranded Debts	0.0265/kWh	21.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.30
Sub-Total		1,296.07
CURRENT BILL - APRIL 2018		10,074.91
TOTAL AMOUNT DUE		10,074.91

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 8,760.80

Your monthly electricity consumption chart

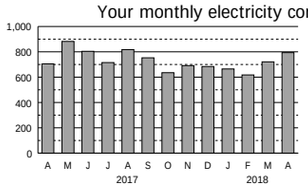

Avg Monthly Usage : 729.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,074.91		
Less : VAT	784.08		
Amount Net of VAT	9,290.83		
Less: BIR 2306	326.71		
BIR 2307	176.89	VATable Sales	8,778.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.99
Amount Due	8,787.23	VAT Zero Rated Sales	0.00
Add : VAT	784.08	VAT Amount	784.08
TOTAL AMOUNT DUE	9,571.31	TOTAL SALES	10,074.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2990/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,WILLIAM
Meter Number : 337292GS6
Pole Number : 0154746
Billing Period : APRIL 2018

Premise Address: GONZALES COMP'D.
Billing Address: GONZALES COMP'D.

BC19/50.1/2990/0/10/04-26-2018/74 7068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 516975921158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564850

51642439692

Date : 04-26-2018

BC19/50.1/3010/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164243969-2

Customer Information----------
Name : ANTONIO,ROSARIO OLAYBAR

Premise Address: CAMPUTHAW GONZALES COMPOUND CEBU CITY
Billing Address: CAMPUTHAW GONZALES COMPOUND CEBU CITY

TIN :

Metering Information----------

Meter No	:	568667 GS6	Pole No	:	0154746
Serial No	:	25852959	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9410
Period From	:	03-25-2018	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	332	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		2,128.74

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 29, 2018 - 743.00

Your monthly electricity consumption chart

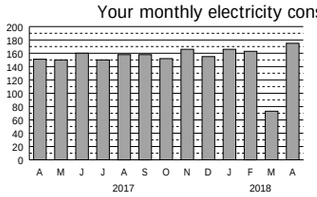

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3010/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,ROSARIO OLAYBAR
Meter Number : 568667 GS6
Pole Number : 0154746
Billing Period : APRIL 2018

Premise Address: CAMPUTHAW GONZALES COMPOUND CEBU CITY
Billing Address: CAMPUTHAW GONZALES COMPOUND CEBU CITY

BC19/50.1/3010/0/10/04-26-2018/74 7069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 881756846013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565549

88114059970

Date : 04-26-2018

BC19/50.1/3035/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811405997-0

Customer Information----------

Name : VERCEDE,CONCHITA ARDA

Premise Address: 296 N. GORORDO AVE. CAMPUTHAW, CEBU CITY
Billing Address: 296 N. GORORDO AVE. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009359	Pole No	:	0154746
Serial No	:	83350066	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1235
Period From	:	03-25-2018	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	305	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.16
TOTAL AMOUNT DUE		208.35

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 129.00

Your monthly electricity consumption chart

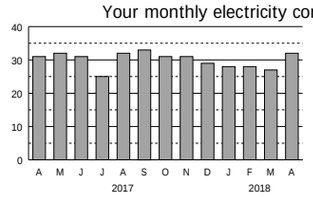

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.16		
Less : VAT	15.07		
Amount Net of VAT	194.09		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.28	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.35	TOTAL SALES	209.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3035/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERCEDE,CONCHITA ARDA

Meter Number : MTR1009359

Pole Number : 0154746

Billing Period : APRIL 2018

Premise Address: 296 N. GORORDO AVE. CAMPUTHAW, CEBU CITY
Billing Address: 296 N. GORORDO AVE. CAMPUTHAW, CEBU CITY

BC19/50.1/3035/0/10/04-26-2018/74 7070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233388273856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565846

23353100003

Date : 04-26-2018

BC19/50.1/3040/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335310000-3

Customer Information----------

Name : ARDA,MELITON

Premise Address: 296N GONZALES CPD LAH

Billing Address: 296N GONZALES CPD LAH

TIN :

Metering Information----------

Meter No	:	298125SS6	Pole No	:	0154746
Serial No	:	32533676	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	25762
Period From	:	03-25-2018	Prev Rdg	:	25655
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,302.49

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 1,216.00

Your monthly electricity consumption chart

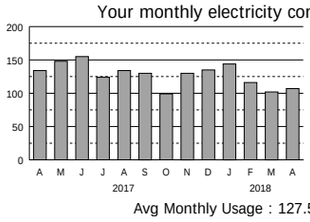

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3040/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDA,MELITON

Meter Number : 298125SS6

Pole Number : 0154746

Billing Period : APRIL 2018

Premise Address: 296N GONZALES CPD LAH
Billing Address: 296N GONZALES CPD LAH

BC19/50.1/3040/0/10/04-26-2018/74 7071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 343981066174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566174

34353100000

Date : 04-26-2018

BC19/50.1/3060/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435310000-0

Customer Information----------

Name : CHAVEZ,AVELINA

Premise Address: GORORDO AVE BK

Billing Address: GORORDO AVE BK

TIN :

Metering Information----------

Meter No	:	MTR1098912	Pole No	:	0154760
Serial No	:	84440813	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2884
Period From	:	03-25-2018	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		930.39

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 760.00

Your monthly electricity consumption chart

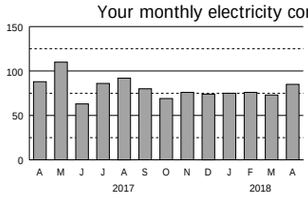

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3060/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,AVELINA

Meter Number : MTR1098912

Pole Number : 0154760

Billing Period : APRIL 2018

Premise Address: GORORDO AVE BK
Billing Address: GORORDO AVE BK

BC19/50.1/3060/0/10/04-26-2018/74

7072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 580572875392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565542

58035100005

Date : 04-26-2018

BC19/50.1/3070/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803510000-5

Customer Information----------

Name : CHAVEZ,AVELINA G

Premise Address: 296-N GORORDO AVE , GONZALES COMPD CAMPUTHAW

Billing Address: 296-N GORORDO AVE , GONZALES COMPD CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1084437	Pole No	:	0154760
Serial No	:	40016468	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1354
Period From	:	03-25-2018	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	750	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		111.09

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 428.00

Your monthly electricity consumption chart

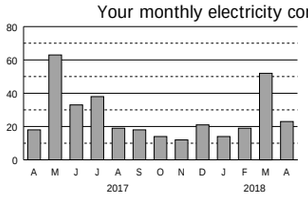

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3070/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,AVELINA G

Meter Number : MTR1084437

Pole Number : 0154760

Billing Period : APRIL 2018

Premise Address: 296-N GORORDO AVE , GONZALES COMPD CAMPUTHAW
Billing Address: 296-N GORORDO AVE , GONZALES COMPD CAMPUTHAW

BC19/50.1/3070/0/10/04-26-2018/74 7073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543567266323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566064

54353100008

Date : 04-26-2018

BC19/50.1/3080/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435310000-8

Customer Information----------

Name : ANTONIO,FRANCISCO

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1181824	Pole No	:	0154760
Serial No	:	40127801	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	800
Period From	:	03-25-2018	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		214.92

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 331.00

Your monthly electricity consumption chart

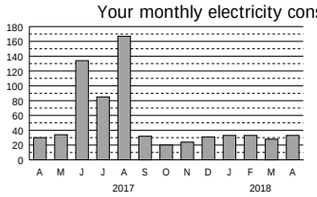

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3080/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONIO,FRANCISCO

Meter Number : MTR1181824

Pole Number : 0154760

Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/3080/0/10/04-26-2018/74 7074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 443019289841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566437

44353100009

Date : 04-26-2018

BC19/50.1/3090/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435310000-9

Customer Information----------

Name : ENRICOSO,ROGELIO

Premise Address: GORORDO AVE NR DIGNOS
Billing Address: GORORDO AVE NR DIGNOS

TIN :

Metering Information----------

Meter No	:	MTR1212402	Pole No	:	0154760
Serial No	:	85018413	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	368
Period From	:	03-25-2018	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.30

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 217.00

Your monthly electricity consumption chart

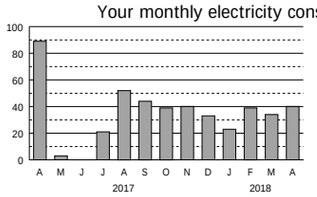

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3090/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRICOSO,ROGELIO

Meter Number : MTR1212402

Pole Number : 0154760

Billing Period : APRIL 2018

Premise Address: GORORDO AVE NR DIGNOS
Billing Address: GORORDO AVE NR DIGNOS

BC19/50.1/3090/0/10/04-26-2018/74

7075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073217918225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565005

07365100002

Date : 04-26-2018

BC19/50.1/3100/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736510000-2

Customer Information----------

Name : ENRICOSO,ROGELIO G

Premise Address: 296 GORORDO AVE
Billing Address: 296 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1083396	Pole No	:	0154760
Serial No	:	40006676	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1865
Period From	:	03-25-2018	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,796.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 1,360.00

Your monthly electricity consumption chart

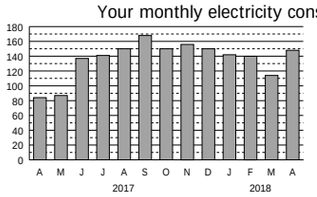

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3100/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRICOSO,ROGELIO G
Meter Number : MTR1083396
Pole Number : 0154760
Billing Period : APRIL 2018

Premise Address: 296 GORORDO AVE
Billing Address: 296 GORORDO AVE

BC19/50.1/3100/0/10/04-26-2018/74 7076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949013916078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566413

94906100006

Date : 04-26-2018

BC19/50.1/3110/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490610000-6

Customer Information----------

Name : GESIM,TEOFILO A

Premise Address: 296-N GORORDO AVE LAHUG
Billing Address: 296-N GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	337995GS6	Pole No	:	0154760
Serial No	:	49237547	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	26457
Period From	:	03-25-2018	Prev Rdg	:	26392
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.56

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 1, 2018 - 471.00

Your monthly electricity consumption chart

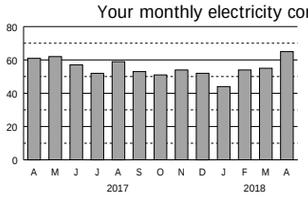

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3110/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESIM,TEOFILO A

Meter Number : 337995GS6

Pole Number : 0154760

Billing Period : APRIL 2018

Premise Address: 296-N GORORDO AVE LAHUG
Billing Address: 296-N GORORDO AVE LAHUG

BC19/50.1/3110/0/10/04-26-2018/74 7077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 743556104869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566065

74369969758

Date : 04-26-2018

BC19/50.1/3110/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436996975-8

Customer Information----------

Name : GESIM,TEOFILO AMAMANGPANG

Premise Address: 25-C GORORDO AVENUE CAMPUTHAW, CEBU CITY

Billing Address: 25-C GORORDO AVENUE CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134159	Pole No	:	0154760
Serial No	:	40077846	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3026
Period From	:	03-25-2018	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	336	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.3929/kWh	126.91
System Loss Charge	0.9514/kWh	307.30
Sub-Total		2,345.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		141.91
Transmission		13.77
System Loss		23.35
Distribution		111.50
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		504.42
CURRENT BILL - APRIL 2018		3,816.86
TOTAL AMOUNT DUE		3,815.50

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 1, 2018 - 2,884.00

Your monthly electricity consumption chart

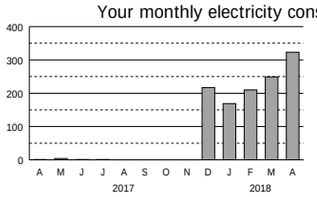

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.86		
Less : VAT	298.08		
Amount Net of VAT	3,518.78		
Less: BIR 2306	124.19		
BIR 2307	66.75	VATable Sales	3,312.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.34
Amount Due	3,327.84	VAT Zero Rated Sales	0.00
Add : VAT	298.08	VAT Amount	298.08
TOTAL AMOUNT DUE	3,625.92	TOTAL SALES	3,816.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3110/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESIM,TEOFILO AMAMANGPANG

Meter Number : MTR1134159

Pole Number : 0154760

Billing Period : APRIL 2018

Premise Address: 25-C GORORDO AVENUE CAMPUTHAW, CEBU CITY

Billing Address: 25-C GORORDO AVENUE CAMPUTHAW, CEBU CITY

BC19/50.1/3110/0/10/04-26-2018/74 7078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203065456471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564128

20394100000

Date : 04-26-2018

BC19/50.1/3120/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039410000-0

Customer Information----------

Name : BUSTAMANTE,ANACLETA L

Premise Address: GONZALES COMPD GORORDO AVE
Billing Address: GONZALES COMPD GORORDO AVE

TIN :

Metering Information----------

Meter No	:	336133GS6	Pole No	:	0154760
Serial No	:	49485277	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	11941
Period From	:	03-25-2018	Prev Rdg	:	11902
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 182.20
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.00
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.46
CURRENT BILL - APRIL 2018		260.01
TOTAL AMOUNT DUE		259.30

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 254.00

Your monthly electricity consumption chart

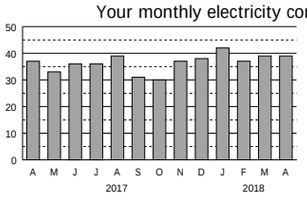

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.01		
Less : VAT	18.90		
Amount Net of VAT	241.11		
Less: BIR 2306	7.89		
BIR 2307	4.38	VATable Sales	217.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.56
Amount Due	228.84	VAT Zero Rated Sales	0.00
Add : VAT	18.90	VAT Amount	18.90
TOTAL AMOUNT DUE	247.74	TOTAL SALES	260.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3120/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTAMANTE,ANACLETA L

Meter Number : 336133GS6

Pole Number : 0154760

Billing Period : APRIL 2018

Premise Address: GONZALES COMPD GORORDO AVE
Billing Address: GONZALES COMPD GORORDO AVE

BC19/50.1/3120/0/10/04-26-2018/74

7079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243284789642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566420

24353100001

Date : 04-26-2018

BC19/50.1/3130/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435310000-1

Customer Information----------

Name : BUSTAMANTE,CONRADO

Premise Address: GONZALES CMPD GORORDO NR LABRADO RES
Billing Address: GONZALES CMPD GORORDO NR LABRADO RES

TIN :

Metering Information----------

Meter No	:	273946GS6	Pole No	:	0154760
Serial No	:	44790229	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4992
Period From	:	03-25-2018	Prev Rdg	:	4992
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 0.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - SEPTEMBER 5, 2017 - 50.00

Your monthly electricity consumption chart

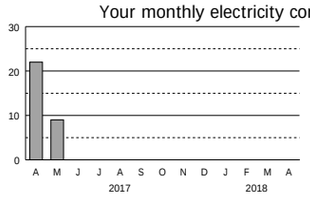

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3130/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTAMANTE,CONRADO

Meter Number : 273946GS6

Pole Number : 0154760

Billing Period : APRIL 2018

Premise Address: GONZALES CMPD GORORDO NR LABRADO RES
Billing Address: GONZALES CMPD GORORDO NR LABRADO RES

BC19/50.1/3130/0/10/04-26-2018/74 7080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322535863937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32246100005

BILLING STATEMENT

1014565155

Date : 04-26-2018

BC19/50.1/3180/1121492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224610000-5

Customer Information----------

Name : COSICOL,MARILOU TM M.

Premise Address: 309 GORORDO AVE, T GONZALES COMP CAMPUTHAW CEBU CITY

Billing Address: 309 GORORDO AVE, T GONZALES COMP CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	295427SS6	Pole No	:	1121492
Serial No	:	32233716	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27141
Period From	:	03-25-2018	Prev Rdg	:	26835
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		204.97
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		15.70
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		490.02
CURRENT BILL - APRIL 2018		3,797.29
TOTAL AMOUNT DUE		3,796.35

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 3,499.00

Your monthly electricity consumption chart

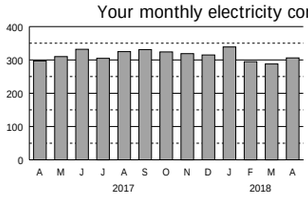

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.29		
Less : VAT	293.27		
Amount Net of VAT	3,504.02		
Less: BIR 2306	122.20		
BIR 2307	66.64	VATable Sales	3,307.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.75
Amount Due	3,315.18	VAT Zero Rated Sales	0.00
Add : VAT	293.27	VAT Amount	293.27
TOTAL AMOUNT DUE	3,608.45	TOTAL SALES	3,797.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3180/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSICOL,MARILOU TM M.

Meter Number : 295427SS6

Pole Number : 1121492

Billing Period : APRIL 2018

Premise Address: 309 GORORDO AVE, T GONZALES COMP CAMPUTHAW CEBU CITY
Billing Address: 309 GORORDO AVE, T GONZALES COMP CAMPUTHAW CEBU CITY

BC19/50.1/3180/0/10/04-26-2018/74

7081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 359484430818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564536

35906100009

Date : 04-26-2018

BC19/50.1/3190/1121492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590610000-9

Customer Information----------

Name : MEJARES,GREGORIA F

Premise Address: 309T GORORDO AVE, GONZALES COMPD CAMPUTHAW CEBU CITY

Billing Address: 309T GORORDO AVE, GONZALES COMPD CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098143	Pole No	:	1121492
Serial No	:	40073799	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8211
Period From	:	03-25-2018	Prev Rdg	:	7958
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	400	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		5.99
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		397.84
CURRENT BILL - APRIL 2018		3,075.29
TOTAL AMOUNT DUE		3,066.55

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 1,970.00

Your monthly electricity consumption chart

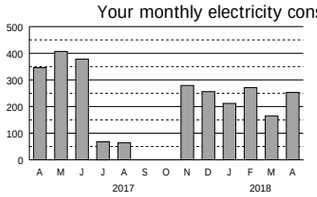

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.29		
Less : VAT	235.61		
Amount Net of VAT	2,839.68		
Less: BIR 2306	98.18		
BIR 2307	53.95	VATable Sales	2,677.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.23
Amount Due	2,687.55	VAT Zero Rated Sales	0.00
Add : VAT	235.61	VAT Amount	235.61
TOTAL AMOUNT DUE	2,923.16	TOTAL SALES	3,075.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3190/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJARES,GREGORIA F

Meter Number : MTR1098143

Pole Number : 1121492

Billing Period : APRIL 2018

Premise Address: 309T GORORDO AVE, GONZALES COMPD CAMPUTHAW CEBU CITY
Billing Address: 309T GORORDO AVE, GONZALES COMPD CAMPUTHAW CEBU CITY

BC19/50.1/3190/0/10/04-26-2018/74 7082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833422320339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566003

83353100007

Date : 04-26-2018

BC19/50.1/3220/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335310000-7

Customer Information----------

Name : GESTOSO,HELEN

Premise Address: 296-N GONZALES CMPD GORORDO
Billing Address: 296-N GONZALES CMPD GORORDO

TIN :

Metering Information----------

Meter No	:	284907SS6	Pole No	:	0102895
Serial No	:	37544623	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14562
Period From	:	03-25-2018	Prev Rdg	:	14561
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		10.89

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 5.00

Your monthly electricity consumption chart

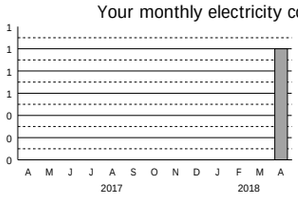

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3220/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESTOSO,HELEN
Meter Number : 284907SS6
Pole Number : 0102895
Billing Period : APRIL 2018

Premise Address: 296-N GONZALES CMPD GORORDO
Billing Address: 296-N GONZALES CMPD GORORDO

BC19/50.1/3220/0/10/04-26-2018/74 7083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043817231468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566214

04353100003

Date : 04-26-2018

BC19/50.1/3230/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435310000-3

Customer Information----------

Name : GESTOSO,HELEN M

Premise Address: GORORDO AVE GONZALES
Billing Address: GORORDO AVE GONZALES

TIN :

Metering Information----------

Meter No	:	520754 GS6	Pole No	:	0102895
Serial No	:	67091020	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	19558
Period From	:	03-25-2018	Prev Rdg	:	19517
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 673.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		- 360.26

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 11, 2018 - 476.00

Your monthly electricity consumption chart

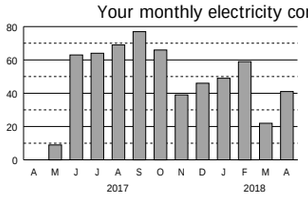

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3230/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESTOSO,HELEN M

Meter Number : 520754 GS6

Pole Number : 0102895

Billing Period : APRIL 2018

Premise Address: GORORDO AVE GONZALES
Billing Address: GORORDO AVE GONZALES

BC19/50.1/3230/0/10/04-26-2018/74

7084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 743418018300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566045

74353100006

Date : 04-26-2018

BC19/50.1/3240/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435310000-6

Customer Information----------

Name : CABALLES,JESUS M

Premise Address: BSD 296 L GORORDO AVE
Billing Address: BSD 296 L GORORDO AVE

TIN :

Metering Information----------

Meter No	:	249145DS6	Pole No	:	0102895
Serial No	:	10952536	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	26648
Period From	:	03-25-2018	Prev Rdg	:	26337
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.3929/kWh	122.19
System Loss Charge	0.9514/kWh	295.89
Sub-Total		2,258.05
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.55
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		136.63
Transmission		13.25
System Loss		22.50
Distribution		107.38
Others		7.36
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		488.91
CURRENT BILL - APRIL 2018		3,779.04
TOTAL AMOUNT DUE		3,779.04

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 3,157.63

Your monthly electricity consumption chart

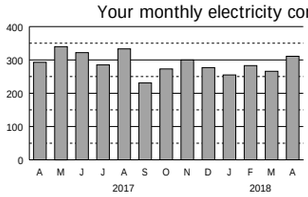

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.04		
Less : VAT	289.48		
Amount Net of VAT	3,489.56		
Less: BIR 2306	120.63		
BIR 2307	66.30	VATable Sales	3,290.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.43
Amount Due	3,302.63	VAT Zero Rated Sales	0.00
Add : VAT	289.48	VAT Amount	289.48
TOTAL AMOUNT DUE	3,592.11	TOTAL SALES	3,779.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3240/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,JESUS M
Meter Number : 249145DS6
Pole Number : 0102895
Billing Period : APRIL 2018

Premise Address: BSD 296 L GORORDO AVE
Billing Address: BSD 296 L GORORDO AVE

BC19/50.1/3240/0/10/04-26-2018/74 7085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023818964055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565158

02336100009

Date : 04-26-2018

BC19/50.1/3250/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233610000-9

Customer Information----------

Name : FERRER,CHARMIAN

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	214805WS6	Pole No	:	0102895
Serial No	:	48131892	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	36837
Period From	:	03-25-2018	Prev Rdg	:	36591
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.3929/kWh	96.65
System Loss Charge	0.9514/kWh	234.04
Sub-Total		1,786.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.53
Surcharge	0.02 of 5,270.50	105.41
Sub-Total		213.94
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		108.07
Transmission		10.48
System Loss		17.79
Distribution		85.07
Others		18.57
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		400.39
CURRENT BILL - APRIL 2018		3,109.31
TOTAL AMOUNT DUE		3,108.80

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 5,271.00

Your monthly electricity consumption chart

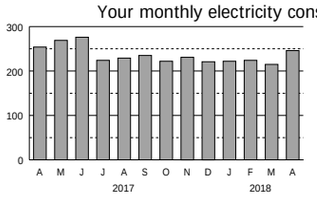

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.31		
Less : VAT	241.84		
Amount Net of VAT	2,867.47		
Less: BIR 2306	100.77		
BIR 2307	54.58	VATable Sales	2,708.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.55
Amount Due	2,712.12	VAT Zero Rated Sales	0.00
Add : VAT	241.84	VAT Amount	241.84
TOTAL AMOUNT DUE	2,953.96	TOTAL SALES	3,109.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3250/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,CHARMIAN

Meter Number : 214805WS6

Pole Number : 0102895

Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/3250/0/10/04-26-2018/74 7086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209427905611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564381

20925100008

Date : 04-26-2018

BC19/50.1/3260/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092510000-8

Customer Information----------

Name : GESTOSO,JOSE JR. M1 T

Premise Address: G309 T ONZALES CMPD. CAMPUTHAW CEBU CITY
Billing Address: G309 T ONZALES CMPD. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	451974GS6	Pole No	:	0154753
Serial No	:	53990036	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	23971
Period From	:	03-25-2018	Prev Rdg	:	23862
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	794	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		73.92
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		5.71
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		175.07
CURRENT BILL - APRIL 2018		1,357.29
TOTAL AMOUNT DUE		1,356.72

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 1,292.00

Your monthly electricity consumption chart

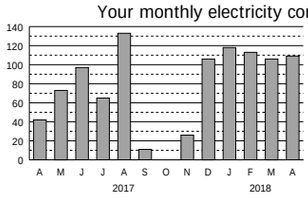

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.29		
Less : VAT	104.95		
Amount Net of VAT	1,252.34		
Less: BIR 2306	43.75		
BIR 2307	23.82	VATable Sales	1,182.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.12
Amount Due	1,184.77	VAT Zero Rated Sales	0.00
Add : VAT	104.95	VAT Amount	104.95
TOTAL AMOUNT DUE	1,289.72	TOTAL SALES	1,357.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3260/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESTOSO,JOSE JR. M1 T
Meter Number : 451974GS6
Pole Number : 0154753
Billing Period : APRIL 2018

Premise Address: G309 T ONZALES CMPD. CAMPUTHAW CEBU CITY
Billing Address: G309 T ONZALES CMPD. CAMPUTHAW CEBU CITY

BC19/50.1/3260/0/10/04-26-2018/74 7087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509132165871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564532

50925100005

Date : 04-26-2018

BC19/50.1/3280/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092510000-5

Customer Information----------

Name : GESTOSO,JOSE JR. M3 T

Premise Address: 309 T GONZALES COMP. CAMPUTHAW CEBU CITY
Billing Address: 309 T GONZALES COMP. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	440474GS6	Pole No	:	0154753
Serial No	:	47232324	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	38981
Period From	:	03-25-2018	Prev Rdg	:	38906
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	904	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 81.16
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.47
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.31
CURRENT BILL - APRIL 2018		790.31
TOTAL AMOUNT DUE		780.69

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 470.00

Your monthly electricity consumption chart

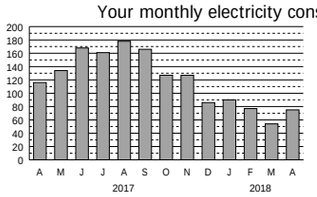

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.31		
Less : VAT	60.03		
Amount Net of VAT	730.28		
Less: BIR 2306	25.01		
BIR 2307	13.76	VATable Sales	683.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	691.51	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	751.54	TOTAL SALES	790.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3280/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESTOSO,JOSE JR. M3 T

Meter Number : 440474GS6

Pole Number : 0154753

Billing Period : APRIL 2018

Premise Address: 309 T GONZALES COMP. CAMPUTHAW CEBU CITY
Billing Address: 309 T GONZALES COMP. CAMPUTHAW CEBU CITY

BC19/50.1/3280/0/10/04-26-2018/74 7088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609069877268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564418

60925100004

Date : 04-26-2018

BC19/50.1/3290/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092510000-4

Customer Information----------

Name : GESTOSO,JOSE JR. M4 T

Premise Address: 309 T GONZALES CMPD. CAMPUTHAW CEBU CITY
Billing Address: 309 T GONZALES CMPD. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	278941GS6	Pole No	:	0154753
Serial No	:	49597020	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	18545
Period From	:	03-25-2018	Prev Rdg	:	18464
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	904	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.49

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 123.00

Your monthly electricity consumption chart

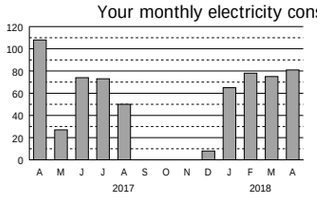

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3290/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESTOSO,JOSE JR. M4 T

Meter Number : 278941GS6

Pole Number : 0154753

Billing Period : APRIL 2018

Premise Address: 309 T GONZALES CMPD. CAMPUTHAW CEBU CITY
Billing Address: 309 T GONZALES CMPD. CAMPUTHAW CEBU CITY

BC19/50.1/3290/0/10/04-26-2018/74 7089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756174752666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564440

75645100001

Date : 04-26-2018

BC19/50.1/3330/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564510000-1

Customer Information----------

Name : FAMADOR,FRANCISCA BASALO

Premise Address: 298I GORORDO AVENUE KAMPUTHAW, CEBU CITY
Billing Address: 298I GORORDO AVENUE KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	392092GS6	Pole No	:	0089992
Serial No	:	2003142864	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6123
Period From	:	03-25-2018	Prev Rdg	:	6094
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.65
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.66
TOTAL AMOUNT DUE		- 11.11

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 100.00

Your monthly electricity consumption chart

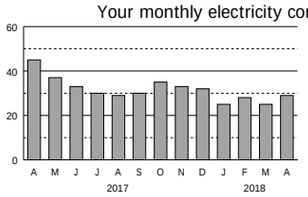

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.66		
Less : VAT	9.64		
Amount Net of VAT	131.02		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.72	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.36	TOTAL SALES	140.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3330/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAMADOR,FRANCISCA BASALO

Meter Number : 392092GS6

Pole Number : 0089992

Billing Period : APRIL 2018

Premise Address: 298I GORORDO AVENUE KAMPUTHAW, CEBU CITY
Billing Address: 298I GORORDO AVENUE KAMPUTHAW, CEBU CITY

BC19/50.1/3330/0/10/04-26-2018/74 7090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 266835646445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565006

26645100004

Date : 04-26-2018

BC19/50.1/3340/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664510000-4

Customer Information----------

Name : COLUMBIA DEV CORP -M1

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432593GS6	Pole No	:	0089992
Serial No	:	59609375	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	99918
Period From	:	03-25-2018	Prev Rdg	:	99385
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,153.39
Transmission Charge	0.3929/kWh	209.42
System Loss Charge	0.9514/kWh	507.10
Sub-Total		3,869.91
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	172.32
Sub-Total		235.15
Government Charges		
Franchise Tax - Local		42.26
Value Added Tax		
Generation		234.15
Transmission		22.71
System Loss		38.55
Distribution		183.61
Others		12.61
NPC/PSALM Adjustment		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.54
Sub-Total		837.43
CURRENT BILL - APRIL 2018		6,472.56
TOTAL AMOUNT DUE		6,471.77

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 5,463.00

Your monthly electricity consumption chart

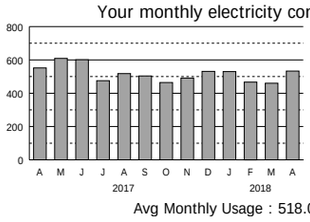

Avg Monthly Usage : 518.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,472.56		
Less : VAT	495.67		
Amount Net of VAT	5,976.89		
Less: BIR 2306	206.53		
BIR 2307	113.55	VATable Sales	5,635.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.76
Amount Due	5,656.81	VAT Zero Rated Sales	0.00
Add : VAT	495.67	VAT Amount	495.67
TOTAL AMOUNT DUE	6,152.48	TOTAL SALES	6,472.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3340/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLUMBIA DEV CORP -M1

Meter Number : 432593GS6

Pole Number : 0089992

Billing Period : APRIL 2018

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

BC19/50.1/3340/0/10/04-26-2018/74 7091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366027701646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565004

36645100003

Date : 04-26-2018

BC19/50.1/3350/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664510000-3

Customer Information----------

Name : COLUMBIA DEV CORP -M1

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432584GS6	Pole No	:	0089992
Serial No	:	53925946	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	41632
Period From	:	03-25-2018	Prev Rdg	:	41632
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 208.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 202.61

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - SEPTEMBER 16, 2017 - 100.00

Your monthly electricity consumption chart

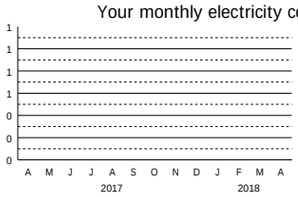

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3350/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLUMBIA DEV CORP -M1

Meter Number : 432584GS6

Pole Number : 0089992

Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/3350/0/10/04-26-2018/74 7092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 466610880880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564793

46645100002

Date : 04-26-2018

BC19/50.1/3360/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664510000-2

Customer Information----------

Name : COLUMBIA DEV CORP -M3

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	011656 EFS6	Pole No	:	0089992
Serial No	:	121435579	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7203
Period From	:	03-25-2018	Prev Rdg	:	7091
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		2.65
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.49
CURRENT BILL - APRIL 2018		1,364.56
TOTAL AMOUNT DUE		1,363.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 744.00

Your monthly electricity consumption chart

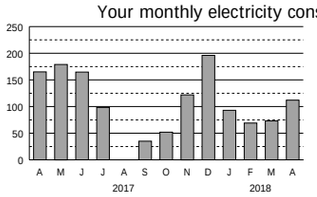

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.56		
Less : VAT	104.63		
Amount Net of VAT	1,259.93		
Less: BIR 2306	43.61		
BIR 2307	23.94	VATable Sales	1,188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,297.01	TOTAL SALES	1,364.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3360/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLUMBIA DEV CORP -M3
Meter Number : 011656 EFS6
Pole Number : 0089992
Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/3360/0/10/04-26-2018/74 7093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457740293153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564315

45775100006

Date : 04-26-2018

BC19/50.1/3365/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577510000-6

Customer Information----------

Name : DACALOS,EMILIA D

Premise Address: DOOR 4, GONZALES COMPD., GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: DOOR 4, GONZALES COMPD., GORORDO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	460697GS6	Pole No	:	0089992
Serial No	:	65452349	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27206
Period From	:	03-25-2018	Prev Rdg	:	26914
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	918	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.3929/kWh	114.73
System Loss Charge	0.9514/kWh	277.81
Sub-Total		2,120.10
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		128.27
Transmission		12.44
System Loss		21.12
Distribution		100.86
Others		6.91
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		459.07
CURRENT BILL - APRIL 2018		3,548.50
TOTAL AMOUNT DUE		3,544.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 3,710.00

Your monthly electricity consumption chart

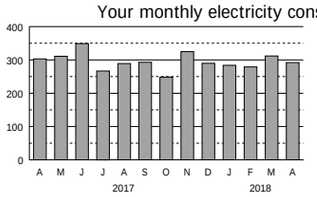

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.50		
Less : VAT	271.81		
Amount Net of VAT	3,276.69		
Less: BIR 2306	113.24		
BIR 2307	62.25	VATable Sales	3,089.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.26
Amount Due	3,101.20	VAT Zero Rated Sales	0.00
Add : VAT	271.81	VAT Amount	271.81
TOTAL AMOUNT DUE	3,373.01	TOTAL SALES	3,548.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3365/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACALOS,EMILIA D
Meter Number : 460697GS6
Pole Number : 0089992
Billing Period : APRIL 2018

Premise Address: DOOR 4, GONZALES COMPD., GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: DOOR 4, GONZALES COMPD., GORORDO AVE. CAMPUTHAW CEBU CITY

BC19/50.1/3365/0/10/04-26-2018/74 7094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666418749909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564758

66645100000

Date : 04-26-2018

BC19/50.1/3380/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664510000-0

Customer Information----------

Name : COLUMBIA DEV CORP -M6

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1183979	Pole No	:	0089992
Serial No	:	40129956	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3469
Period From	:	03-25-2018	Prev Rdg	:	3351
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.92
CURRENT BILL - APRIL 2018		1,437.36
TOTAL AMOUNT DUE		1,437.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,803.00

Your monthly electricity consumption chart

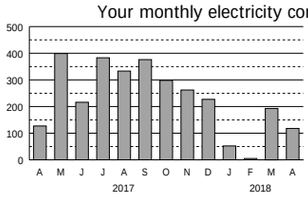

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	110.22		
Amount Net of VAT	1,327.14		
Less: BIR 2306	45.93		
BIR 2307	25.22	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,255.99	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,366.21	TOTAL SALES	1,437.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3380/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLUMBIA DEV CORP -M6
Meter Number : MTR1183979
Pole Number : 0089992
Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/3380/0/10/04-26-2018/74 7095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766100368621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564865

76645100009

Date : 04-26-2018

BC19/50.1/3390/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664510000-9

Customer Information----------

Name : COLUMBIA DEV CORP -M7

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	420747GS6	Pole No	:	0089992
Serial No	:	2003165115	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	51319
Period From	:	03-25-2018	Prev Rdg	:	51107
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		159.83
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		13.03
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		342.02
CURRENT BILL - APRIL 2018		2,652.70
TOTAL AMOUNT DUE		2,651.84

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2018 - 3,316.00

Your monthly electricity consumption chart

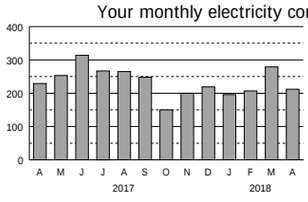

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.70		
Less : VAT	205.55		
Amount Net of VAT	2,447.15		
Less: BIR 2306	85.65		
BIR 2307	46.56	VATable Sales	2,310.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.47
Amount Due	2,314.94	VAT Zero Rated Sales	0.00
Add : VAT	205.55	VAT Amount	205.55
TOTAL AMOUNT DUE	2,520.49	TOTAL SALES	2,652.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3390/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLUMBIA DEV CORP -M7

Meter Number : 420747GS6

Pole Number : 0089992

Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/3390/0/10/04-26-2018/74 7096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866686206829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564904

86645100008

Date : 04-26-2018

BC19/50.1/3400/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664510000-8

Customer Information----------

Name : COLUMBIA DEV CORP -M8

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	420698GS6	Pole No	:	0089992
Serial No	:	2003163496	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	59368
Period From	:	03-25-2018	Prev Rdg	:	58823
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	0	Billed kWh	:	545

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,224.38
Transmission Charge	0.3929/kWh	214.13
System Loss Charge	0.9514/kWh	518.51
Sub-Total		3,957.02
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	176.20
Sub-Total		240.45
Government Charges		
Franchise Tax - Local		43.21
Value Added Tax		
Generation		239.43
Transmission		23.23
System Loss		39.42
Distribution		187.73
Others		12.90
NPC/PSALM Adjustment		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.74
Sub-Total		856.28
CURRENT BILL - APRIL 2018		6,618.16
TOTAL AMOUNT DUE		6,617.50

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 5,640.00

Your monthly electricity consumption chart

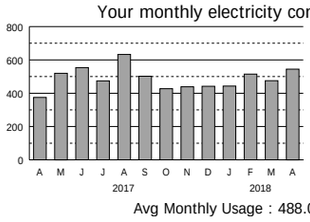

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,618.16		
Less : VAT	506.84		
Amount Net of VAT	6,111.32		
Less: BIR 2306	211.18		
BIR 2307	116.10	VATable Sales	5,761.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.44
Amount Due	5,784.04	VAT Zero Rated Sales	0.00
Add : VAT	506.84	VAT Amount	506.84
TOTAL AMOUNT DUE	6,290.88	TOTAL SALES	6,618.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3400/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLUMBIA DEV CORP -M8

Meter Number : 420698GS6

Pole Number : 0089992

Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/3400/0/10/04-26-2018/74 7097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966648813351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564765

96645100007

Date : 04-26-2018

BC19/50.1/3410/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664510000-7

Customer Information----------

Name : QUEZON,LORENZO -M9

Premise Address: GORORDO AVENUE F GONZALES COMPD C/O RUBIN H MORATO

Billing Address: GORORDO AVENUE F GONZALES COMPD C/O RUBIN H MORATO

TIN :

Metering Information----------

Meter No	:	432607GS6	Pole No	:	0089992
Serial No	:	53864458	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	55717
Period From	:	03-25-2018	Prev Rdg	:	55310
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,407.93
Transmission Charge	0.3929/kWh	159.91
System Loss Charge	0.9514/kWh	387.22
Sub-Total		2,955.06
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.58
Surcharge	0.02 of 4,170.00	83.40
Sub-Total		262.95
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		178.80
Transmission		17.34
System Loss		29.44
Distribution		140.34
Others		19.71
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		650.33
CURRENT BILL - APRIL 2018		5,037.88
TOTAL AMOUNT DUE		5,036.98

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 4,171.00

Your monthly electricity consumption chart

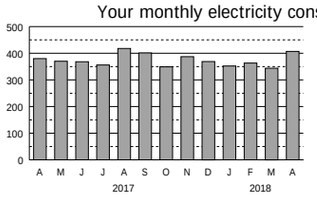

Avg Monthly Usage : 374.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,037.88		
Less : VAT	388.72		
Amount Net of VAT	4,649.16		
Less: BIR 2306	161.97		
BIR 2307	88.41	VATable Sales	4,387.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.61
Amount Due	4,398.78	VAT Zero Rated Sales	0.00
Add : VAT	388.72	VAT Amount	388.72
TOTAL AMOUNT DUE	4,787.50	TOTAL SALES	5,037.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3410/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUEZON,LORENZO -M9

Meter Number : 432607GS6

Pole Number : 0089992

Billing Period : APRIL 2018

Premise Address: GORORDO AVENUE F GONZALES COMPD C/O RUBIN H MORATO
Billing Address: GORORDO AVENUE F GONZALES COMPD C/O RUBIN H MORATO

BC19/50.1/3410/0/10/04-26-2018/74 7098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024914665440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565216

02409097066

Date : 04-26-2018

BC19/50.1/3420/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240909706-6

Customer Information----------

Name : CANETE,MARIA NORLYN FERNANDEZ

Premise Address: GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208664	Pole No	:	0089992
Serial No	:	133498391	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3872
Period From	:	03-25-2018	Prev Rdg	:	3561
No of Days	:	32	Diff Rdg	:	311
Avg kWh/day	:	9.72	Registered	:	311
Conn Load	:	3181	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.3929/kWh	122.19
System Loss Charge	0.9514/kWh	295.89
Sub-Total		2,258.05
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		136.63
Transmission		13.25
System Loss		22.50
Distribution		107.38
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		485.70
CURRENT BILL - APRIL 2018		3,675.28
TOTAL AMOUNT DUE		3,664.62

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 2,600.00

Your monthly electricity consumption chart

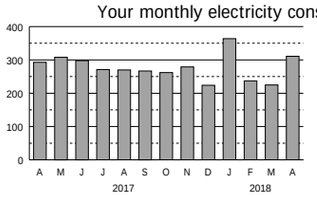

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.28		
Less : VAT	287.03		
Amount Net of VAT	3,388.25		
Less: BIR 2306	119.61		
BIR 2307	64.27	VATable Sales	3,189.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.67
Amount Due	3,204.37	VAT Zero Rated Sales	0.00
Add : VAT	287.03	VAT Amount	287.03
TOTAL AMOUNT DUE	3,491.40	TOTAL SALES	3,675.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3420/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,MARIA NORLYN FERNANDEZ

Meter Number : MTR1208664

Pole Number : 0089992

Billing Period : APRIL 2018

Premise Address: GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: GORORDO AVE. KAMPUTHAW,CEBU CITY

BC19/50.1/3420/0/10/04-26-2018/74 7099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376986845928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565323

37645100001

Date : 04-26-2018

BC19/50.1/3450/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764510000-1

Customer Information----------

Name : SOLON,MARCIANA

Premise Address: 294F GORORDO AVENUE
Billing Address: 294F GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432559GS6	Pole No	:	0102783
Serial No	:	53917504	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13416
Period From	:	03-25-2018	Prev Rdg	:	13337
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 80.70
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.34
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.58
CURRENT BILL - APRIL 2018		837.51
TOTAL AMOUNT DUE		837.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 723.00

Your monthly electricity consumption chart

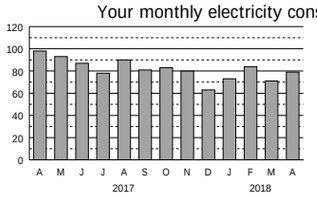

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.51		
Less : VAT	63.76		
Amount Net of VAT	773.75		
Less: BIR 2306	26.58		
BIR 2307	14.59	VATable Sales	723.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	732.58	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	796.34	TOTAL SALES	837.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3450/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,MARCIANA
Meter Number : 432559GS6
Pole Number : 0102783
Billing Period : APRIL 2018

Premise Address: 294F GORORDO AVENUE
Billing Address: 294F GORORDO AVENUE

BC19/50.1/3450/0/10/04-26-2018/74 7100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374826201902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37485100004

BILLING STATEMENT

1014565261

Date : 04-26-2018

BC19/50.1/3460/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748510000-4

Customer Information----------

Name : VALENCIA,MARIA ANA M

Premise Address: 296-N GONZALES COMPD KAMPUTHAW CEBU CITY
Billing Address: 296-N GONZALES COMPD KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	432421GS6	Pole No	:	0102853
Serial No	:	54520738	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	11936
Period From	:	03-25-2018	Prev Rdg	:	11895
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P192.35.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.35

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 1, 2018 - 198.00

Your monthly electricity consumption chart

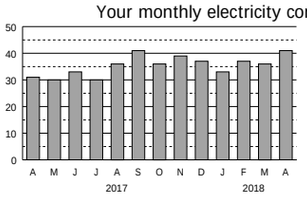

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3460/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENCIA,MARIA ANA M

Meter Number : 432421GS6

Pole Number : 0102853

Billing Period : APRIL 2018

Premise Address: 296-N GONZALES COMPD KAMPUTHAW CEBU CITY
Billing Address: 296-N GONZALES COMPD KAMPUTHAW CEBU CITY

BC19/50.1/3460/0/10/04-26-2018/74

7101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862882631863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564581

86226100005

Date : 04-26-2018

BC19/50.1/3530/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622610000-5

Customer Information----------

Name : FERRER,DARRYL G

Premise Address: GORORDO AVENUE LAHUG
Billing Address: GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	484023GS6	Pole No	:	0102972
Serial No	:	65093540	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12689
Period From	:	03-25-2018	Prev Rdg	:	12612
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 80.83
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 8.39
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.44
CURRENT BILL - APRIL 2018		814.01
TOTAL AMOUNT DUE		811.04

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 600.00

Your monthly electricity consumption chart

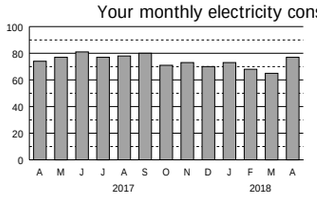

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.01		
Less : VAT	61.90		
Amount Net of VAT	752.11		
Less: BIR 2306	25.80		
BIR 2307	14.18	VATable Sales	703.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.54
Amount Due	712.13	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	774.03	TOTAL SALES	814.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3530/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,DARRYL G
Meter Number : 484023GS6
Pole Number : 0102972
Billing Period : APRIL 2018

Premise Address: GORORDO AVENUE LAHUG
Billing Address: GORORDO AVENUE LAHUG

BC19/50.1/3530/0/10/04-26-2018/74 7102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676223200086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565121

67645100008

Date : 04-26-2018

BC19/50.1/3540/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764510000-8

Customer Information----------

Name : FERRER,CATALINA C

Premise Address: 298F GORORDO AVE
Billing Address: 298F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432575GS6	Pole No	:	0102951
Serial No	:	60547381	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	40771
Period From	:	03-25-2018	Prev Rdg	:	40013
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	0	Billed kWh	:	758

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,484.56
Transmission Charge	0.3929/kWh	297.82
System Loss Charge	0.9514/kWh	721.16
Sub-Total		5,503.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	245.06
Sub-Total		334.42
Government Charges		
Franchise Tax - Local		60.09
Value Added Tax		
Generation		333.01
Transmission		32.30
System Loss		54.84
Distribution		260.86
Others		17.93
NPC/PSALM Adjustment		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
NPC Stranded Debts	0.0265/kWh	20.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.71
Sub-Total		1,190.71
CURRENT BILL - APRIL 2018		9,202.53
TOTAL AMOUNT DUE		9,202.18

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 16,528.00

Your monthly electricity consumption chart

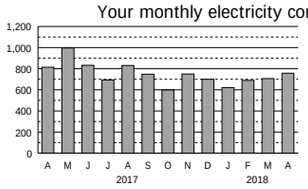

Avg Monthly Usage : 749.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,202.53		
Less : VAT	704.69		
Amount Net of VAT	8,497.84		
Less: BIR 2306	293.62		
BIR 2307	161.44	VATable Sales	8,011.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.02
Amount Due	8,042.78	VAT Zero Rated Sales	0.00
Add : VAT	704.69	VAT Amount	704.69
TOTAL AMOUNT DUE	8,747.47	TOTAL SALES	9,202.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3540/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,CATALINA C

Meter Number : 432575GS6

Pole Number : 0102951

Billing Period : APRIL 2018

Premise Address: 298F GORORDO AVE
Billing Address: 298F GORORDO AVE

BC19/50.1/3540/0/10/04-26-2018/74 7103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876398860132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87645100006

BILLING STATEMENT

1014565377

Date : 04-26-2018

BC19/50.1/3550/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764510000-6

Customer Information----------

Name : FERRER,TIRSO JR

Premise Address: #14-D GORORDO AVENUE
Billing Address: #14-D GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432585GS6	Pole No	:	0102951
Serial No	:	71574188	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	38843
Period From	:	03-25-2018	Prev Rdg	:	38598
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		153.01
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		11.23
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		391.07
CURRENT BILL - APRIL 2018		3,028.94
TOTAL AMOUNT DUE		3,024.70

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 2,250.00

Your monthly electricity consumption chart

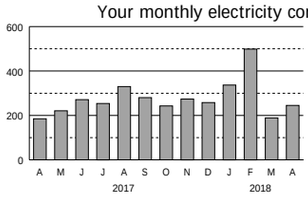

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.94		
Less : VAT	233.63		
Amount Net of VAT	2,795.31		
Less: BIR 2306	97.35		
BIR 2307	53.15	VATable Sales	2,637.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.44
Amount Due	2,644.81	VAT Zero Rated Sales	0.00
Add : VAT	233.63	VAT Amount	233.63
TOTAL AMOUNT DUE	2,878.44	TOTAL SALES	3,028.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3550/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,TIRSO JR
Meter Number : 432585GS6
Pole Number : 0102951
Billing Period : APRIL 2018

Premise Address: #14-D GORORDO AVENUE
Billing Address: #14-D GORORDO AVENUE

BC19/50.1/3550/0/10/04-26-2018/74

7104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457479100942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45746100002

BILLING STATEMENT

1014564335

Date : 04-26-2018

BC19/50.1/3560/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574610000-2

Customer Information----------

Name : OCAMPO,ALMA C

Premise Address: 14-D GORORDO AVE GONZALES COMPD
Billing Address: 14-D GORORDO AVE GONZALES COMPD

TIN :

Metering Information----------

Meter No	:	BSV1708362	Pole No	:	0102972
Serial No	:	41028532	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	301
Period From	:	03-25-2018	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	450	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		489.14

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 617.00

Your monthly electricity consumption chart

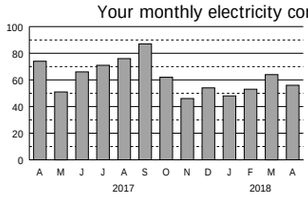

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3560/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCAMPO,ALMA C
Meter Number : BSV1708362
Pole Number : 0102972
Billing Period : APRIL 2018

Premise Address: 14-D GORORDO AVE GONZALES COMPD
Billing Address: 14-D GORORDO AVE GONZALES COMPD

BC19/50.1/3560/0/10/04-26-2018/74

7105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966362234747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564803

96646100006

Date : 04-26-2018

BC19/50.1/3580/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664610000-6

Customer Information----------

Name : LABRADO,WILFREDO G.

Premise Address: GORORDO AVE., LAHUG
Billing Address: GORORDO AVE., LAHUG

TIN :

Metering Information----------

Meter No	:	432597GS6	Pole No	:	0102951
Serial No	:	61831799	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12641
Period From	:	03-25-2018	Prev Rdg	:	12579
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.11

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 744.00

Your monthly electricity consumption chart

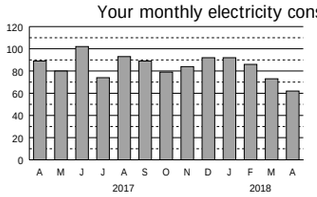

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3580/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,WILFREDO G.
Meter Number : 432597GS6
Pole Number : 0102951
Billing Period : APRIL 2018

Premise Address: GORORDO AVE., LAHUG
Billing Address: GORORDO AVE., LAHUG

BC19/50.1/3580/0/10/04-26-2018/74 7106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221622796274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22166100002

1014565175

Date : 04-26-2018

BC19/50.1/3610/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216610000-2

Customer Information----------

Name : MONISIT,MAURITO J TM

Premise Address: 14-H GORORDO AVE CAMPUTHAW
Billing Address: 14-H GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038836	Pole No	:	0102783
Serial No	:	126817206	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8926
Period From	:	03-25-2018	Prev Rdg	:	8684
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	420	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.6834/kWh	165.38
System Loss Charge	0.9273/kWh	224.41
Sub-Total		1,821.53
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		158.85
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		106.32
Transmission		17.93
System Loss		17.38
Distribution		83.69
Others		12.08
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		395.29
CURRENT BILL - APRIL 2018		3,073.11
TOTAL AMOUNT DUE		3,073.11

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 2,604.28

Your monthly electricity consumption chart

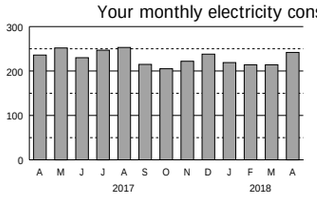

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.11		
Less : VAT	239.23		
Amount Net of VAT	2,833.88		
Less: BIR 2306	99.66		
BIR 2307	53.96	VATable Sales	2,677.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.06
Amount Due	2,680.26	VAT Zero Rated Sales	0.00
Add : VAT	239.23	VAT Amount	239.23
TOTAL AMOUNT DUE	2,919.49	TOTAL SALES	3,073.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3610/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONISIT,MAURITO J TM
Meter Number : MTR1038836
Pole Number : 0102783
Billing Period : APRIL 2018

Premise Address: 14-H GORORDO AVE CAMPUTHAW
Billing Address: 14-H GORORDO AVE CAMPUTHAW

BC19/50.1/3610/0/10/04-26-2018/74 7107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631219835426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565611

63116100007

Date : 04-26-2018

BC19/50.1/3620/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311610000-7

Customer Information----------

Name : MONISIT,LIGAYA AGUILAR M2

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432566GS6	Pole No	:	0102783
Serial No	:	58247281	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12547
Period From	:	03-25-2018	Prev Rdg	:	12451
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	650	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 10.78
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 2.63
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		146.03
CURRENT BILL - APRIL 2018		1,111.94
TOTAL AMOUNT DUE		1,111.55

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 351.00

Your monthly electricity consumption chart

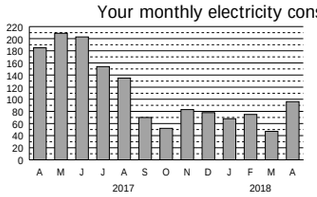

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.94		
Less : VAT	84.86		
Amount Net of VAT	1,027.08		
Less: BIR 2306	35.35		
BIR 2307	19.46	VATable Sales	965.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.17
Amount Due	972.27	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,057.13	TOTAL SALES	1,111.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3620/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONISIT,LIGAYA AGUILAR M2

Meter Number : 432566GS6

Pole Number : 0102783

Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/3620/0/10/04-26-2018/74 7108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644646595621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6445032253 8

BILLING STATEMENT

1014566197

Date : 04-26-2018

BC19/50.1/3635/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445032253-8

Customer Information----------

Name : MONISIT,MAURITO JUPAS

Premise Address: 14-H GORORDO AVE. CAMPUTHAW, CEBU CITY
Billing Address: 14-H GORORDO AVE. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162862	Pole No	:	0102783
Serial No	:	40118928	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6062
Period From	:	03-25-2018	Prev Rdg	:	6018
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	333	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.6834/kWh	30.07
System Loss Charge	0.9273/kWh	40.80
Sub-Total		331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 3,432.50	68.65
Sub-Total		88.07
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		19.32
Transmission		3.27
System Loss		3.15
Distribution		15.71
Others		9.36
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		80.00
CURRENT BILL - APRIL 2018		630.16
TOTAL AMOUNT DUE		630.16

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 3,432.59

Your monthly electricity consumption chart

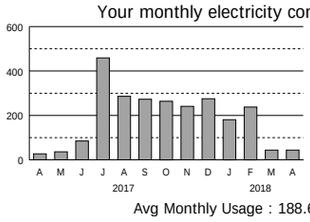

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.16		
Less : VAT	51.14		
Amount Net of VAT	579.02		
Less: BIR 2306	21.32		
BIR 2307	11.09	VATable Sales	550.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.86
Amount Due	546.61	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	597.75	TOTAL SALES	630.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3635/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONISIT,MAURITO JUPAS
Meter Number : MTR1162862
Pole Number : 0102783
Billing Period : APRIL 2018

Premise Address: 14-H GORORDO AVE. CAMPUTHAW, CEBU CITY
Billing Address: 14-H GORORDO AVE. CAMPUTHAW, CEBU CITY

BC19/50.1/3635/0/10/04-26-2018/74

7109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976400003848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565141

97645100005

Date : 04-26-2018

BC19/50.1/3640/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764510000-5

Customer Information----------

Name : MONESIT,PANFILO

Premise Address: 292F GORORDO AVENUE
Billing Address: 292F GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432604GS6	Pole No	:	0102776
Serial No	:	18178081	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	51916
Period From	:	03-25-2018	Prev Rdg	:	51496
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,484.85
Transmission Charge	0.3929/kWh	165.02
System Loss Charge	0.9514/kWh	399.59
Sub-Total		3,049.46
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.79
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		255.40
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		184.51
Transmission		17.89
System Loss		30.39
Distribution		144.81
Others		18.41
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		669.03
CURRENT BILL - APRIL 2018		5,180.64
TOTAL AMOUNT DUE		5,180.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 3,505.00

Your monthly electricity consumption chart

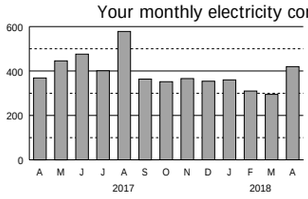

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.64		
Less : VAT	399.19		
Amount Net of VAT	4,781.45		
Less: BIR 2306	166.35		
BIR 2307	90.91	VATable Sales	4,511.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.84
Amount Due	4,524.19	VAT Zero Rated Sales	0.00
Add : VAT	399.19	VAT Amount	399.19
TOTAL AMOUNT DUE	4,923.38	TOTAL SALES	5,180.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3640/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONESIT,PANFILO

Meter Number : 432604GS6

Pole Number : 0102776

Billing Period : APRIL 2018

Premise Address: 292F GORORDO AVENUE
Billing Address: 292F GORORDO AVENUE

BC19/50.1/3640/0/10/04-26-2018/74 7110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086712447205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08645100002

BILLING STATEMENT

1014565531

Date : 04-26-2018

BC19/50.1/3650/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864510000-2

Customer Information----------

Name : MONESIT,PANFILO P

Premise Address: 292F GORORDO AVE
Billing Address: 292F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432598GS6	Pole No	:	0102776
Serial No	:	75542200	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	62544
Period From	:	03-25-2018	Prev Rdg	:	61953
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,496.53
Transmission Charge	0.3929/kWh	232.20
System Loss Charge	0.9514/kWh	562.28
Sub-Total		4,291.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	191.07
Surcharge	0.02 of 5,806.50	116.13
Sub-Total		376.87
Government Charges		
Franchise Tax - Local		47.73
Value Added Tax		
Generation		259.64
Transmission		25.18
System Loss		42.75
Distribution		203.52
Others		28.02
NPC/PSALM Adjustment		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		943.40
CURRENT BILL - APRIL 2018		7,307.30
TOTAL AMOUNT DUE		7,307.30

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 5,806.25

Your monthly electricity consumption chart

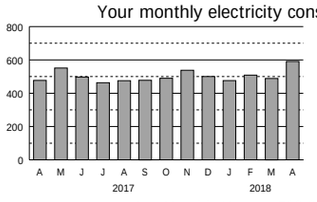

Avg Monthly Usage : 502.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,307.30		
Less : VAT	563.59		
Amount Net of VAT	6,743.71		
Less: BIR 2306	234.84		
BIR 2307	128.23	VATable Sales	6,363.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.81
Amount Due	6,380.64	VAT Zero Rated Sales	0.00
Add : VAT	563.59	VAT Amount	563.59
TOTAL AMOUNT DUE	6,944.23	TOTAL SALES	7,307.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3650/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONESIT,PANFILO P
Meter Number : 432598GS6
Pole Number : 0102776
Billing Period : APRIL 2018

Premise Address: 292F GORORDO AVE
Billing Address: 292F GORORDO AVE

BC19/50.1/3650/0/10/04-26-2018/74 7111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456349882904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45646100003

BILLING STATEMENT

1014564198

Date : 04-26-2018

BC19/50.1/3660/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564610000-3

Customer Information----------

Name : MONISIT,PANFILO P

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	542360 GS6	Pole No	:	0102776
Serial No	:	65249945	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13506
Period From	:	03-25-2018	Prev Rdg	:	13267
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.27
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		154.12
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		11.54
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		382.11
CURRENT BILL - APRIL 2018		2,960.36
TOTAL AMOUNT DUE		2,960.36

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 2,433.91

Your monthly electricity consumption chart

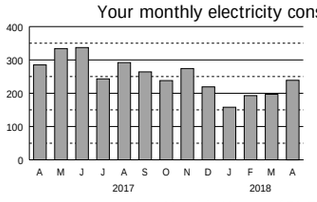

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.36		
Less : VAT	228.46		
Amount Net of VAT	2,731.90		
Less: BIR 2306	95.18		
BIR 2307	51.95	VATable Sales	2,578.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.65
Amount Due	2,584.77	VAT Zero Rated Sales	0.00
Add : VAT	228.46	VAT Amount	228.46
TOTAL AMOUNT DUE	2,813.23	TOTAL SALES	2,960.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3660/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONISIT,PANFILO P
Meter Number : 542360 GS6
Pole Number : 0102776
Billing Period : APRIL 2018

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

BC19/50.1/3660/0/10/04-26-2018/74 7112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386448092742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565800

38645100009

Date : 04-26-2018

BC19/50.1/3670/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864510000-9

Customer Information----------

Name : JUMAPAO OTHELIA PUMP

Premise Address: GORORDO AVENUE C/O MRS. MANUEL
Billing Address: GORORDO AVENUE C/O MRS. MANUEL

TIN :

Metering Information----------

Meter No	:	432580GS6	Pole No	:	0102762
Serial No	:	53883214	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63761
Period From	:	03-25-2018	Prev Rdg	:	62622
No of Days	:	32	Diff Rdg	:	1139
Avg kWh/day	:	35.59	Registered	:	1139
Conn Load	:	0	Billed kWh	:	1139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,738.67
Transmission Charge	0.3929/kWh	447.51
System Loss Charge	0.9514/kWh	1,083.64
Sub-Total		8,269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,993.93
Supply Charge	0.4118/kWh	469.04
Metering Charge	0.6989/kWh	796.05
	5.00/month	5.00
Sub-Total		3,264.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	134.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	368.24
Sub-Total		502.51
Government Charges		
Franchise Tax - Local		90.27
Value Added Tax		
Generation		500.37
Transmission		48.53
System Loss		82.39
Distribution		391.68
Others		26.94
NPC/PSALM Adjustment		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	177.81
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.74
NPC Stranded Debts	0.0265/kWh	30.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.44
Sub-Total		1,788.83
CURRENT BILL - APRIL 2018		13,825.18
TOTAL AMOUNT DUE		13,825.18

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 25,558.34

Your monthly electricity consumption chart

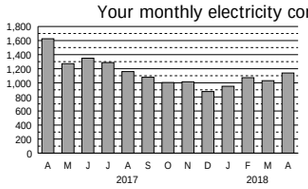

Avg Monthly Usage : 1,143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,825.18		
Less : VAT	1,058.54		
Amount Net of VAT	12,766.64		
Less: BIR 2306	441.06		
BIR 2307	242.53	VATable Sales	12,036.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	730.29
Amount Due	12,083.05	VAT Zero Rated Sales	0.00
Add : VAT	1,058.54	VAT Amount	1,058.54
TOTAL AMOUNT DUE	13,141.59	TOTAL SALES	13,825.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3670/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAPAO OTHELIA PUMP

Meter Number : 432580GS6

Pole Number : 0102762

Billing Period : APRIL 2018

Premise Address: GORORDO AVENUE C/O MRS. MANUEL
Billing Address: GORORDO AVENUE C/O MRS. MANUEL

BC19/50.1/3670/0/10/04-26-2018/74 7113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186268478425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565702

18645100001

Date : 04-26-2018

BC19/50.1/3680/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864510000-1

Customer Information----------

Name : JUMAPAO,OTHELIA P

Premise Address: 288G GORORDO AVENUE C/O PARENAS CHRISTINE
Billing Address: 288G GORORDO AVENUE C/O PARENAS CHRISTINE

TIN :

Metering Information----------

Meter No	:	432583GS6	Pole No	:	0102762
Serial No	:	54454949	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31855
Period From	:	03-25-2018	Prev Rdg	:	31783
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 733.77	- 146.75
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 103.78
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 10.11
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.83
CURRENT BILL - APRIL 2018		730.82
TOTAL AMOUNT DUE		730.34

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 16, 2018 - 985.00

Your monthly electricity consumption chart

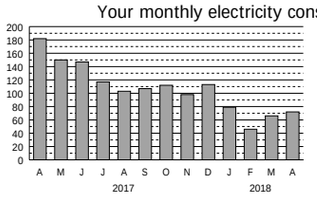

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.82		
Less : VAT	55.66		
Amount Net of VAT	675.16		
Less: BIR 2306	23.19		
BIR 2307	12.69	VATable Sales	629.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.17
Amount Due	639.28	VAT Zero Rated Sales	0.00
Add : VAT	55.66	VAT Amount	55.66
TOTAL AMOUNT DUE	694.94	TOTAL SALES	730.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3680/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAPAO,OTHELIA P

Meter Number : 432583GS6

Pole Number : 0102762

Billing Period : APRIL 2018

Premise Address: 288G GORORDO AVENUE C/O PARENAS CHRISTINE
Billing Address: 288G GORORDO AVENUE C/O PARENAS CHRISTINE

BC19/50.1/3680/0/10/04-26-2018/74 7114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286685832557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28645100000

1014565996

Date : 04-26-2018

BC19/50.1/3690/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864510000-0

Customer Information----------

Name : JUMAPAO,OTHELIA

Premise Address: 288G GORORDO AVE C/O BOY MANZANARES
Billing Address: 288G GORORDO AVE C/O BOY MANZANARES

TIN :

Metering Information----------

Meter No	:	432582GS6	Pole No	:	0102762
Serial No	:	52786541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18444
Period From	:	03-25-2018	Prev Rdg	:	17985
No of Days	:	32	Diff Rdg	:	459
Avg kWh/day	:	14.34	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,715.58
Transmission Charge	0.3929/kWh	180.34
System Loss Charge	0.9514/kWh	436.69
Sub-Total		3,332.61
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	148.39
Sub-Total		202.49
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		201.66
Transmission		19.56
System Loss		33.19
Distribution		158.20
Others		10.86
NPC/PSALM Adjustment		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		721.26
CURRENT BILL - APRIL 2018		5,574.71
TOTAL AMOUNT DUE		5,574.71

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 10,910.95

Your monthly electricity consumption chart

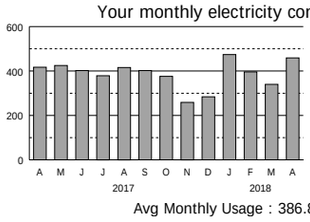

Avg Monthly Usage : 386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,574.71		
Less : VAT	426.95		
Amount Net of VAT	5,147.76		
Less: BIR 2306	177.90		
BIR 2307	97.80	VATable Sales	4,853.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.31
Amount Due	4,872.06	VAT Zero Rated Sales	0.00
Add : VAT	426.95	VAT Amount	426.95
TOTAL AMOUNT DUE	5,299.01	TOTAL SALES	5,574.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3690/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAPAO,OTHELIA

Meter Number : 432582GS6

Pole Number : 0102762

Billing Period : APRIL 2018

Premise Address: 288G GORORDO AVE C/O BOY MANZANARES
Billing Address: 288G GORORDO AVE C/O BOY MANZANARES

BC19/50.1/3690/0/10/04-26-2018/74 7115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486500360884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565692

48645100008

Date : 04-26-2018

BC19/50.1/3700/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864510000-8

Customer Information----------

Name : JUMAPAO,OTHELIA P

Premise Address: GORORDO AVE C/O MRS. MANUEL
Billing Address: GORORDO AVE C/O MRS. MANUEL

TIN :

Metering Information----------

Meter No	:	432573GS6	Pole No	:	0102762
Serial No	:	81161912	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40181
Period From	:	03-25-2018	Prev Rdg	:	39796
No of Days	:	32	Diff Rdg	:	385
Avg kWh/day	:	12.03	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.3929/kWh	151.27
System Loss Charge	0.9514/kWh	366.29
Sub-Total		2,795.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		245.70
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		169.13
Transmission		16.40
System Loss		27.83
Distribution		132.79
Others		18.28
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		614.79
CURRENT BILL - APRIL 2018		4,762.43
TOTAL AMOUNT DUE		4,761.89

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 3,793.00

Your monthly electricity consumption chart

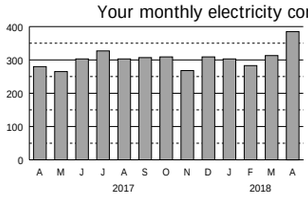

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.43		
Less : VAT	367.35		
Amount Net of VAT	4,395.08		
Less: BIR 2306	153.09		
BIR 2307	83.58	VATable Sales	4,147.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.44
Amount Due	4,158.41	VAT Zero Rated Sales	0.00
Add : VAT	367.35	VAT Amount	367.35
TOTAL AMOUNT DUE	4,525.76	TOTAL SALES	4,762.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3700/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAPAO,OTHELIA P
Meter Number : 432573GS6
Pole Number : 0102762
Billing Period : APRIL 2018

Premise Address: GORORDO AVE C/O MRS. MANUEL
Billing Address: GORORDO AVE C/O MRS. MANUEL

BC19/50.1/3700/0/10/04-26-2018/74 7116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586024956386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565791

58645100007

Date : 04-26-2018

BC19/50.1/3710/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864510000-7

Customer Information----------

Name : JUMAPAO,OTHELIA

Premise Address: GORORDO AVE JUMAPAO C/O ALESNA
Billing Address: GORORDO AVE JUMAPAO C/O ALESNA

TIN :

Metering Information----------

Meter No	:	432570GS6	Pole No	:	0102762
Serial No	:	58864297	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81112
Period From	:	03-25-2018	Prev Rdg	:	80502
No of Days	:	32	Diff Rdg	:	610
Avg kWh/day	:	19.06	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 4.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,608.94
Transmission Charge	0.3929/kWh	239.67
System Loss Charge	0.9514/kWh	580.35
Sub-Total		4,428.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	197.21
Sub-Total		269.12
Government Charges		
Franchise Tax - Local		48.36
Value Added Tax		
Generation		267.98
Transmission		26.00
System Loss		44.12
Distribution		210.05
Others		14.43
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.63
Sub-Total		958.33
CURRENT BILL - APRIL 2018		7,406.81
TOTAL AMOUNT DUE		7,402.16

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 6,000.00

Your monthly electricity consumption chart

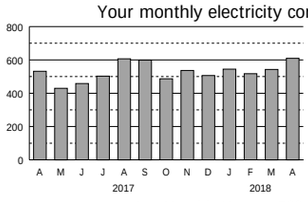

Avg Monthly Usage : 528.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,406.81		
Less : VAT	567.20		
Amount Net of VAT	6,839.61		
Less: BIR 2306	236.34		
BIR 2307	129.94	VATable Sales	6,448.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.13
Amount Due	6,473.33	VAT Zero Rated Sales	0.00
Add : VAT	567.20	VAT Amount	567.20
TOTAL AMOUNT DUE	7,040.53	TOTAL SALES	7,406.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3710/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAPAO,OTHELIA
Meter Number : 432570GS6
Pole Number : 0102762
Billing Period : APRIL 2018

Premise Address: GORORDO AVE JUMAPAO C/O ALESNA
Billing Address: GORORDO AVE JUMAPAO C/O ALESNA

BC19/50.1/3710/0/10/04-26-2018/74

7117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566805434732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56678111347

1014564761

Date : 04-26-2018

BC19/50.1/3745/0102734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667811134-7

Customer Information----------

Name : CABALLERO,BASILISA PAJARON

Premise Address: 2721 GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: 2721 GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805547	Pole No	:	0102734
Serial No	:	85172293	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	0
Period From	:	03-25-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.05

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 6.00

Your monthly electricity consumption chart

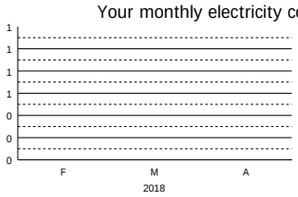

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3745/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,BASILISA PAJARON

Meter Number : BSG1805547

Pole Number : 0102734

Billing Period : APRIL 2018

Premise Address: 2721 GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: 2721 GORORDO AVENUE KAMPUTHAW,CEBU CITY

BC19/50.1/3745/0/10/04-26-2018/74

7118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662044574484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564488

66249885303

Date : 04-26-2018

BC19/50.1/3745/0102734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624988530-3

Customer Information----------

Name : CABALLERO,JELLY PABALATE

Premise Address: 272-I GORORDO AVE. KAMPUTHAW
Billing Address: 272-I GORORDO AVE. KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	531604 GS6	Pole No	:	0102734
Serial No	:	61207989	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4932
Period From	:	03-25-2018	Prev Rdg	:	4852
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	333	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 80.71
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.32
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		115.15
CURRENT BILL - APRIL 2018		849.18
TOTAL AMOUNT DUE		848.19

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 783.00

Your monthly electricity consumption chart

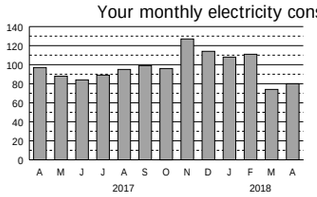

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.18		
Less : VAT	64.69		
Amount Net of VAT	784.49		
Less: BIR 2306	26.95		
BIR 2307	14.79	VATable Sales	734.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	742.75	VAT Zero Rated Sales	0.00
Add : VAT	64.69	VAT Amount	64.69
TOTAL AMOUNT DUE	807.44	TOTAL SALES	849.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3745/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JELLY PABALATE
Meter Number : 531604 GS6
Pole Number : 0102734
Billing Period : APRIL 2018

Premise Address: 272-I GORORDO AVE. KAMPUTHAW
Billing Address: 272-I GORORDO AVE. KAMPUTHAW

BC19/50.1/3745/0/10/04-26-2018/74 7119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774354973659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77436100000

BILLING STATEMENT

1014565303

Date : 04-26-2018

BC19/50.1/3750/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743610000-0

Customer Information----------

Name : CABALLERO,ESTRELLA CABALLES

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	432426GS6	Pole No	:	0102776
Serial No	:	53677780	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	11920
Period From	:	03-25-2018	Prev Rdg	:	11836
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 45.63
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.35
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.55
CURRENT BILL - APRIL 2018		934.16
TOTAL AMOUNT DUE		933.49

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 636.00

Your monthly electricity consumption chart

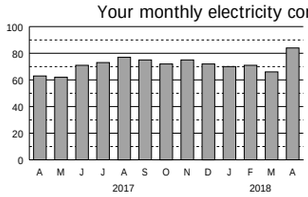

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.16		
Less : VAT	71.28		
Amount Net of VAT	862.88		
Less: BIR 2306	29.71		
BIR 2307	16.31	VATable Sales	809.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.27
Amount Due	816.86	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	888.14	TOTAL SALES	934.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3750/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ESTRELLA CABALLES
Meter Number : 432426GS6
Pole Number : 0102776
Billing Period : APRIL 2018

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

BC19/50.1/3750/0/10/04-26-2018/74

7120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560324795551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56034362238

1014564485

Date : 04-26-2018

BC19/50.1/3755/0102734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603436223-8

Customer Information----------

Name : BENDIJO,GHENIEV CABALLERO

Premise Address: 272-I GORORDO AVE. KAMPUTHAW, CEBU CITY
Billing Address: 272-I GORORDO AVE. KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039088	Pole No	:	0102734
Serial No	:	126815954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1449
Period From	:	03-25-2018	Prev Rdg	:	1439
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 97.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.92
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.41
CURRENT BILL - APRIL 2018		14.93
TOTAL AMOUNT DUE		14.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 24, 2018 - 15.00

Your monthly electricity consumption chart

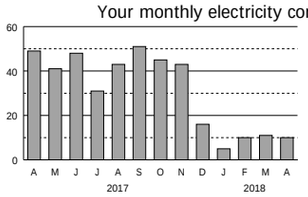

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.93		
Less : VAT	0.72		
Amount Net of VAT	14.21		
Less: BIR 2306	0.30		
BIR 2307	0.17	VATable Sales	8.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	14.46	TOTAL SALES	14.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3755/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDIJO,GHENIEV CABALLERO

Meter Number : MTR1039088

Pole Number : 0102734

Billing Period : APRIL 2018

Premise Address: 272-I GORORDO AVE. KAMPUTHAW, CEBU CITY
Billing Address: 272-I GORORDO AVE. KAMPUTHAW, CEBU CITY

BC19/50.1/3755/0/10/04-26-2018/74 7121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785647894291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565685

78526100009

Date : 04-26-2018

BC19/50.1/3770/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852610000-9

Customer Information----------

Name : ZALDIVAR,BENDEJO C TM

Premise Address: GORORDO AVE CAMPUTHAW
Billing Address: GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432411GS6	Pole No	:	0102776
Serial No	:	95706482	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13637
Period From	:	03-25-2018	Prev Rdg	:	13481
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	50	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		100.18
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		7.49
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		249.58
CURRENT BILL - APRIL 2018		1,933.77
TOTAL AMOUNT DUE		1,932.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 1,569.00

Your monthly electricity consumption chart

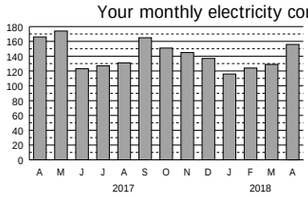

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.77		
Less : VAT	149.30		
Amount Net of VAT	1,784.47		
Less: BIR 2306	62.21		
BIR 2307	33.94	VATable Sales	1,684.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	1,688.32	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	1,837.62	TOTAL SALES	1,933.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3770/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZALDIVAR,BENDEJO C TM
Meter Number : 432411GS6
Pole Number : 0102776
Billing Period : APRIL 2018

Premise Address: GORORDO AVE CAMPUTHAW
Billing Address: GORORDO AVE CAMPUTHAW

BC19/50.1/3770/0/10/04-26-2018/74 7122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823555151045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82340853579

1014565511

Date : 04-26-2018

BC19/50.1/3795/0074966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234085357-9

Customer Information----------

Name : LIM,MARC JOSEF BOLTRON

Premise Address: 242 - G HOUSE # 1 GORORDO AVE. KAMPUTHAW
Billing Address: 242 - G HOUSE # 1 GORORDO AVE. KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1067247	Pole No	:	0074966
Serial No	:	121449899	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3
Period From	:	03-25-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	680	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 346.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 340.39

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MAY 27, 2014 - 100.00

Your monthly electricity consumption chart

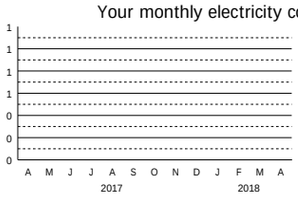

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3795/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MARC JOSEF BOLTRON
Meter Number : MTR1067247
Pole Number : 0074966
Billing Period : APRIL 2018

Premise Address: 242 - G HOUSE # 1 GORORDO AVE. KAMPUTHAW
Billing Address: 242 - G HOUSE # 1 GORORDO AVE. KAMPUTHAW

BC19/50.1/3795/0/10/04-26-2018/74 7123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414507007334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564760

41424876757

Date : 04-26-2018

BC19/50.1/3795/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142487675-7

Customer Information----------

Name : LIM,SUSAN KING

Premise Address: GORORDO AVENUE RD TO PERPETUAL HOSPITAL CAMPUTHAW

Billing Address: GORORDO AVENUE RD TO PERPETUAL HOSPITAL CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038864	Pole No	:	0081070
Serial No	:	126818724	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52087
Period From	:	03-25-2018	Prev Rdg	:	51010
No of Days	:	32	Diff Rdg	:	1077
Avg kWh/day	:	33.66	Registered	:	1077
Conn Load	:	2050	Billed kWh	:	1077

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,371.86
Transmission Charge	0.6834/kWh	736.02
System Loss Charge	0.9273/kWh	998.70
Sub-Total		8,106.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,885.40
Supply Charge	0.4118/kWh	443.51
Metering Charge	0.6989/kWh	752.72
	5.00/month	5.00
Sub-Total		3,086.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	126.76
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	348.19
Sub-Total		475.15
Government Charges		
Franchise Tax - Local		87.51
Value Added Tax		
Generation		473.13
Transmission		79.82
System Loss		77.36
Distribution		370.40
Others		25.74
NPC/PSALM Adjustment		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	168.12
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.72
NPC Stranded Debts	0.0265/kWh	28.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	197.09
Sub-Total		1,727.28
CURRENT BILL - APRIL 2018		13,395.64
TOTAL AMOUNT DUE		13,395.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 11,382.05

Your monthly electricity consumption chart

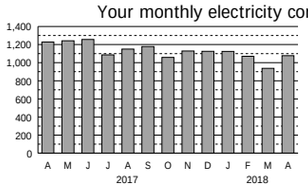

Avg Monthly Usage : 1,128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,395.64		
Less : VAT	1,034.61		
Amount Net of VAT	12,361.03		
Less: BIR 2306	431.09		
BIR 2307	235.12	VATable Sales	11,668.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	692.67
Amount Due	11,694.82	VAT Zero Rated Sales	0.00
Add : VAT	1,034.61	VAT Amount	1,034.61
TOTAL AMOUNT DUE	12,729.43	TOTAL SALES	13,395.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3795/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,SUSAN KING

Meter Number : MTR1038864

Pole Number : 0081070

Billing Period : APRIL 2018

Premise Address: GORORDO AVENUE RD TO PERPETUAL HOSPITAL CAMPUTHAW
Billing Address: GORORDO AVENUE RD TO PERPETUAL HOSPITAL CAMPUTHAW

BC19/50.1/3795/0/10/04-26-2018/74 7124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366367270838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564990

36675100006

Date : 04-26-2018

BC19/50.1/3800/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667510000-6

Customer Information----------

Name : CO,ELSON C

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	61031GS6	Pole No	:	0081070
Serial No	:	73157211	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51546
Period From	:	03-25-2018	Prev Rdg	:	48085
No of Days	:	32	Diff Rdg	:	3461
Avg kWh/day	:	108.16	Registered	:	3461
Conn Load	:	17608	Billed kWh	:	3461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,476.31
Transmission Charge	0.3929/kWh	1,359.83
System Loss Charge	0.9514/kWh	3,292.80
Sub-Total		25,128.94
Distribution Charges		
Distribution Charge	1.7506/kWh	6,058.83
Supply Charge	0.4118/kWh	1,425.24
Metering Charge	0.6989/kWh	2,418.89
	5.00/month	5.00
Sub-Total		9,907.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	407.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.63
NPC/PSALM Adjustment	0.3233/kWh	1,118.94
Sub-Total		1,526.93
Government Charges		
Franchise Tax - Local		274.22
Value Added Tax		
Generation		1,520.48
Transmission		147.48
System Loss		250.32
Distribution		1,188.96
Others		81.87
NPC/PSALM Adjustment		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	540.25
Environmental Charge	0.0025/kWh	8.65
NPC Stranded Contract Costs	0.1938/kWh	670.74
NPC Stranded Debts	0.0265/kWh	91.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	633.36
Sub-Total		5,434.29
CURRENT BILL - APRIL 2018		41,998.12
TOTAL AMOUNT DUE		41,998.12

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 38,023.82

Your monthly electricity consumption chart

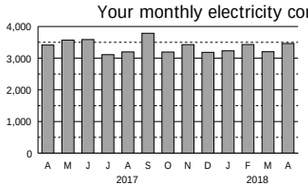

Avg Monthly Usage : 3,369.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,998.12		
Less : VAT	3,215.35		
Amount Net of VAT	38,782.77		
Less: BIR 2306	1,339.73		
BIR 2307	736.76	VATable Sales	36,563.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,218.94
Amount Due	36,706.28	VAT Zero Rated Sales	0.00
Add : VAT	3,215.35	VAT Amount	3,215.35
TOTAL AMOUNT DUE	39,921.63	TOTAL SALES	41,998.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3800/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,ELSON C
Meter Number : 61031GS6
Pole Number : 0081070
Billing Period : APRIL 2018

Premise Address: LAHUG
Billing Address: LAHUG

BC19/50.1/3800/0/10/04-26-2018/74 7125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085422487973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565452

08596927361

Date : 04-26-2018

BC19/50.1/3810/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859692736-1

Customer Information----------

Name : WEAVER,MARIA BEVIC BALINGCASAG

Premise Address: 23 GORODO AVE. CAMPUTHAW, CEBU CITY
Billing Address: 23 GORODO AVE. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804949	Pole No	:	0081070
Serial No	:	85173159	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	59
Period From	:	03-25-2018	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	226	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.24
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.26
CURRENT BILL - APRIL 2018		117.25
TOTAL AMOUNT DUE		140.13

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 2, 2018 - 11.00

Your monthly electricity consumption chart

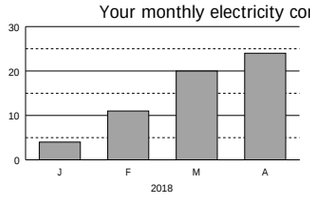

Avg Monthly Usage : 14.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.25		
Less : VAT	8.07		
Amount Net of VAT	109.18		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.89	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	111.96	TOTAL SALES	117.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3810/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WEAVER,MARIA BEVIC BALINGCASAG

Meter Number : BSG1804949

Pole Number : 0081070

Billing Period : APRIL 2018

Premise Address: 23 GORODO AVE. CAMPUTHAW, CEBU CITY
Billing Address: 23 GORODO AVE. CAMPUTHAW, CEBU CITY

BC19/50.1/3810/0/10/04-26-2018/74 7126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333365373209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565670

33365100008

Date : 04-26-2018

BC19/50.1/3820/0074966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336510000-8

Customer Information----------

Name : DUHAC,MARGARITA TM F.

Premise Address: BULI PUROK 05 KAMPUTHAW CEBU CITY
Billing Address: BULI PUROK 05 KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700312	Pole No	:	0074966
Serial No	:	41020482	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6304
Period From	:	03-25-2018	Prev Rdg	:	5506
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	140	Billed kWh	:	798

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,721.21
Transmission Charge	0.3929/kWh	313.53
System Loss Charge	0.9514/kWh	759.22
Sub-Total		5,793.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	257.99
Sub-Total		352.06
Government Charges		
Franchise Tax - Local		63.26
Value Added Tax		
Generation		350.57
Transmission		34.01
System Loss		57.71
Distribution		274.60
Others		18.88
NPC/PSALM Adjustment		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
NPC Stranded Debts	0.0265/kWh	21.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.03
Sub-Total		1,253.48
CURRENT BILL - APRIL 2018		9,687.82
TOTAL AMOUNT DUE		9,687.82

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 8,570.11

Your monthly electricity consumption chart

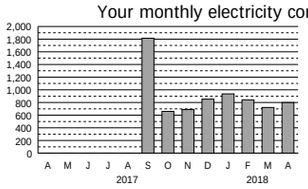

Avg Monthly Usage : 562.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,687.82		
Less : VAT	741.82		
Amount Net of VAT	8,946.00		
Less: BIR 2306	309.09		
BIR 2307	169.95	VATable Sales	8,434.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.66
Amount Due	8,466.96	VAT Zero Rated Sales	0.00
Add : VAT	741.82	VAT Amount	741.82
TOTAL AMOUNT DUE	9,208.78	TOTAL SALES	9,687.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3820/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUHAC,MARGARITA TM F.

Meter Number : BSV1700312

Pole Number : 0074966

Billing Period : APRIL 2018

Premise Address: BULI PUROK 05 KAMPUTHAW CEBU CITY
Billing Address: BULI PUROK 05 KAMPUTHAW CEBU CITY

BC19/50.1/3820/0/10/04-26-2018/74 7127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712948410769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564486

71265100009

Date : 04-26-2018

BC19/50.1/3830/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126510000-9

Customer Information----------

Name : CODERA,FELIX M

Premise Address: 96 S GORORDO AVE
Billing Address: 96 S GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432606GS6	Pole No	:	0074933
Serial No	:	52918676	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	70308
Period From	:	03-25-2018	Prev Rdg	:	68888
No of Days	:	31	Diff Rdg	:	1420
Avg kWh/day	:	45.81	Registered	:	1420
Conn Load	:	100	Billed kWh	:	1420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,401.15
Transmission Charge	0.3929/kWh	557.92
System Loss Charge	0.9514/kWh	1,350.99
Sub-Total		10,310.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,485.85
Supply Charge	0.4118/kWh	584.76
Metering Charge	0.6989/kWh	992.44
	5.00/month	5.00
Sub-Total		4,068.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	167.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	459.09
Sub-Total		626.48
Government Charges		
Franchise Tax - Local		112.53
Value Added Tax		
Generation		623.82
Transmission		60.50
System Loss		102.72
Distribution		488.17
Others		33.59
NPC/PSALM Adjustment		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	221.66
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.20
NPC Stranded Debts	0.0265/kWh	37.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	259.86
Sub-Total		2,230.00
CURRENT BILL - APRIL 2018		17,234.59
TOTAL AMOUNT DUE		17,234.59

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 14,975.64

Your monthly electricity consumption chart

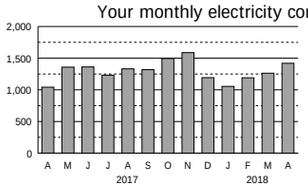

Avg Monthly Usage : 1,295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,234.59		
Less : VAT	1,319.57		
Amount Net of VAT	15,915.02		
Less: BIR 2306	549.81		
BIR 2307	302.34	VATable Sales	15,004.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	910.43
Amount Due	15,062.87	VAT Zero Rated Sales	0.00
Add : VAT	1,319.57	VAT Amount	1,319.57
TOTAL AMOUNT DUE	16,382.44	TOTAL SALES	17,234.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3830/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,FELIX M
Meter Number : 432606GS6
Pole Number : 0074933
Billing Period : APRIL 2018

Premise Address: 96 S GORORDO AVE
Billing Address: 96 S GORORDO AVE

BC19/50.1/3830/0/10/04-26-2018/74 7128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946750335579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566273

94685100003

Date : 04-26-2018

BC19/50.1/3840/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468510000-3

Customer Information----------

Name : SENO,VIOLETA A

Premise Address: GORORDO AVE #96
Billing Address: GORORDO AVE #96

TIN :

Metering Information----------

Meter No	:	432592GS6	Pole No	:	0074933
Serial No	:	53588112	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13091
Period From	:	03-25-2018	Prev Rdg	:	13032
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 13.80
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.79
CURRENT BILL - APRIL 2018		532.93
TOTAL AMOUNT DUE		532.61

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 777.00

Your monthly electricity consumption chart

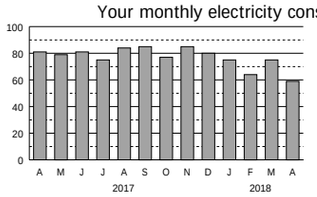

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.93		
Less : VAT	40.22		
Amount Net of VAT	492.71		
Less: BIR 2306	16.76		
BIR 2307	9.19	VATable Sales	456.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	466.76	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	506.98	TOTAL SALES	532.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3840/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,VIOLETA A
Meter Number : 432592GS6
Pole Number : 0074933
Billing Period : APRIL 2018

Premise Address: GORORDO AVE #96
Billing Address: GORORDO AVE #96

BC19/50.1/3840/0/10/04-26-2018/74 7129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807625577150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564497

80745100000

Date : 04-26-2018

BC19/50.1/3850/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074510000-0

Customer Information----------

Name : SANCHEZ,ADRIANO

Premise Address: 274G GORORDO AVENUE
Billing Address: 274G GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432590GS6	Pole No	:	0074933
Serial No	:	52110417	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	20870
Period From	:	03-25-2018	Prev Rdg	:	20682
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		126.32
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		9.70
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		301.35
CURRENT BILL - APRIL 2018		2,335.58
TOTAL AMOUNT DUE		2,334.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 14, 2018 - 2,170.00

Your monthly electricity consumption chart

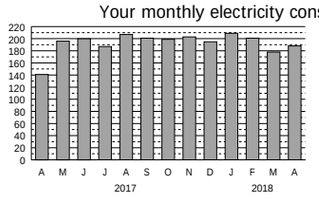

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.58		
Less : VAT	180.47		
Amount Net of VAT	2,155.11		
Less: BIR 2306	75.18		
BIR 2307	40.99	VATable Sales	2,034.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.88
Amount Due	2,038.94	VAT Zero Rated Sales	0.00
Add : VAT	180.47	VAT Amount	180.47
TOTAL AMOUNT DUE	2,219.41	TOTAL SALES	2,335.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3850/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ADRIANO
Meter Number : 432590GS6
Pole Number : 0074933
Billing Period : APRIL 2018

Premise Address: 274G GORORDO AVENUE
Billing Address: 274G GORORDO AVENUE

BC19/50.1/3850/0/10/04-26-2018/74 7130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 907948143499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564355

90745100009

Date : 04-26-2018

BC19/50.1/3870/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074510000-9

Customer Information----------

Name : CODERA,CRISTOBAL

Premise Address: 302B GORORDO AVENUE
Billing Address: 302B GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432591GS6	Pole No	:	0074933
Serial No	:	59880945	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	70724
Period From	:	03-25-2018	Prev Rdg	:	70359
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.3929/kWh	143.41
System Loss Charge	0.9514/kWh	347.26
Sub-Total		2,650.12
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.00
Sub-Total		161.03
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		160.35
Transmission		15.55
System Loss		26.40
Distribution		125.93
Others		8.64
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		573.69
CURRENT BILL - APRIL 2018		4,434.22
TOTAL AMOUNT DUE		4,432.44

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 6,650.00

Your monthly electricity consumption chart

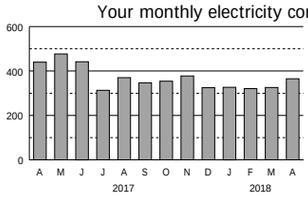

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.22		
Less : VAT	339.64		
Amount Net of VAT	4,094.58		
Less: BIR 2306	141.49		
BIR 2307	77.79	VATable Sales	3,860.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.05
Amount Due	3,875.30	VAT Zero Rated Sales	0.00
Add : VAT	339.64	VAT Amount	339.64
TOTAL AMOUNT DUE	4,214.94	TOTAL SALES	4,434.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3870/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODERA,CRISTOBAL
Meter Number : 432591GS6
Pole Number : 0074933
Billing Period : APRIL 2018

Premise Address: 302B GORORDO AVENUE
Billing Address: 302B GORORDO AVENUE

BC19/50.1/3870/0/10/04-26-2018/74 7131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009689327367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564436

00959342817

Date : 04-26-2018

BC19/50.1/3900/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095934281-7

Customer Information----------

Name : ABREGANA,GILBERT DEL MAR

Premise Address: 98-H GORORDO AVE. CAMPUTHAW, CEBU CITY
Billing Address: 98-H GORORDO AVE. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014846	Pole No	:	0074933
Serial No	:	87999152	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5670
Period From	:	03-25-2018	Prev Rdg	:	5398
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	444	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Sub-Total		120.00
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		6.44
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		427.68
CURRENT BILL - APRIL 2018		3,305.83
TOTAL AMOUNT DUE		3,305.15

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 3,683.00

Your monthly electricity consumption chart

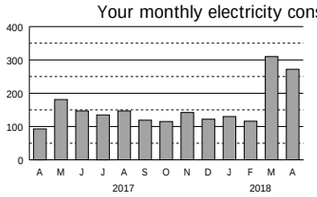

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.83		
Less : VAT	253.26		
Amount Net of VAT	3,052.57		
Less: BIR 2306	105.54		
BIR 2307	57.99	VATable Sales	2,878.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.42
Amount Due	2,889.04	VAT Zero Rated Sales	0.00
Add : VAT	253.26	VAT Amount	253.26
TOTAL AMOUNT DUE	3,142.30	TOTAL SALES	3,305.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3900/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREGANA,GILBERT DEL MAR

Meter Number : MTR1014846

Pole Number : 0074933

Billing Period : APRIL 2018

Premise Address: 98-H GORORDO AVE. CAMPUTHAW, CEBU CITY
Billing Address: 98-H GORORDO AVE. CAMPUTHAW, CEBU CITY

BC19/50.1/3900/0/10/04-26-2018/74 7132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679364674061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565339

67932450264

Date : 04-26-2018

BC19/50.1/3900/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793245026-4

Customer Information----------

Name : ABREGANA,VIRGILIO LIDUT

Premise Address: 98H GORORDO AVE. SITIO BULI PUROK 5 KAMPUTHAW, CEBU CITY
Billing Address: 98H GORORDO AVE. SITIO BULI PUROK 5 KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213279	Pole No	:	0074933
Serial No	:	85126732	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5773
Period From	:	03-25-2018	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	222	Billed kWh	:	745

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,407.64
Transmission Charge	0.3929/kWh	292.71
System Loss Charge	0.9514/kWh	708.79
Sub-Total		5,409.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	87.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
Surcharge	0.02 of 12,314.50	246.29
Sub-Total		334.12
Government Charges		
Franchise Tax - Local		59.10
Value Added Tax		
Generation		327.28
Transmission		31.74
System Loss		53.89
Distribution		256.40
Others		47.19
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
NPC Stranded Debts	0.0265/kWh	19.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.34
Sub-Total		1,194.21
CURRENT BILL - APRIL 2018		9,074.14
TOTAL AMOUNT DUE		9,073.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 12,315.00

Your monthly electricity consumption chart

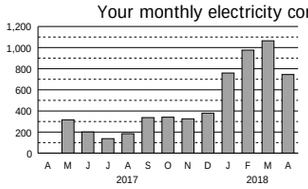

Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,074.14		
Less : VAT	716.50		
Amount Net of VAT	8,357.64		
Less: BIR 2306	298.55		
BIR 2307	158.78	VATable Sales	7,879.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.71
Amount Due	7,900.31	VAT Zero Rated Sales	0.00
Add : VAT	716.50	VAT Amount	716.50
TOTAL AMOUNT DUE	8,616.81	TOTAL SALES	9,074.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3900/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABREGANA,VIRGILIO LIDUT
Meter Number : MTR1213279
Pole Number : 0074933
Billing Period : APRIL 2018

Premise Address: 98H GORORDO AVE. SITIO BULI PUROK 5 KAMPUTHAW, CEBU CITY
Billing Address: 98H GORORDO AVE. SITIO BULI PUROK 5 KAMPUTHAW, CEBU CITY

BC19/50.1/3900/0/10/04-26-2018/74

7133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233687052088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23365100009

BILLING STATEMENT

1014565890

Date : 04-26-2018

BC19/50.1/3920/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336510000-9

Customer Information----------

Name : BUCANEGRA,BERNARDO TM A.

Premise Address: BULI PUROK 05 KAMPUTHAW CEBU CITY
Billing Address: BULI PUROK 05 KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	433975GS6	Pole No	:	0074933
Serial No	:	80490802	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13609
Period From	:	03-25-2018	Prev Rdg	:	13437
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		4.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		270.66
CURRENT BILL - APRIL 2018		2,092.50
TOTAL AMOUNT DUE		2,092.50

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,701.93

Your monthly electricity consumption chart

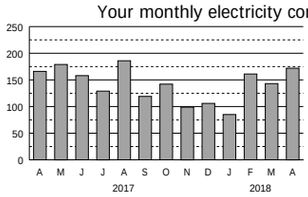

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.50		
Less : VAT	160.36		
Amount Net of VAT	1,932.14		
Less: BIR 2306	66.82		
BIR 2307	36.71	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,828.61	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	1,988.97	TOTAL SALES	2,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3920/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCANEGRA,BERNARDO TM A.

Meter Number : 433975GS6

Pole Number : 0074933

Billing Period : APRIL 2018

Premise Address: BULI PUROK 05 KAMPUTHAW CEBU CITY
Billing Address: BULI PUROK 05 KAMPUTHAW CEBU CITY

BC19/50.1/3920/0/10/04-26-2018/74 7134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587388623262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58724258460

BILLING STATEMENT

1014565914

Date : 04-26-2018

BC19/50.1/3960/0074922/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872425846-0

Customer Information----------

Name : VIVAR,JOSE GALLARDE

Premise Address: 96-H GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 96-H GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135522	Pole No	:	0074922
Serial No	:	85021416	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7373
Period From	:	03-25-2018	Prev Rdg	:	7100
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	600	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Surcharge	0.02 of 2,975.50	59.51
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		434.06
CURRENT BILL - APRIL 2018		3,294.02
TOTAL AMOUNT DUE		3,293.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 2,976.00

Your monthly electricity consumption chart

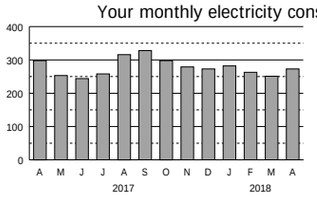

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.02		
Less : VAT	259.22		
Amount Net of VAT	3,034.80		
Less: BIR 2306	108.01		
BIR 2307	57.63	VATable Sales	2,859.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.84
Amount Due	2,869.16	VAT Zero Rated Sales	0.00
Add : VAT	259.22	VAT Amount	259.22
TOTAL AMOUNT DUE	3,128.38	TOTAL SALES	3,294.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3960/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVAR,JOSE GALLARDE
Meter Number : MTR1135522
Pole Number : 0074922
Billing Period : APRIL 2018

Premise Address: 96-H GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 96-H GORORDO AVE. LAHUG, CEBU CITY

BC19/50.1/3960/0/10/04-26-2018/74

7135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790302715178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565854

79034223804

Date : 04-26-2018

BC19/50.1/3990/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903422380-4

Customer Information----------

Name : OYAO,MARILYN ABORDONADO

Premise Address: 272-L GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: 272-L GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196303	Pole No	:	0081070
Serial No	:	40142280	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1432
Period From	:	03-25-2018	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		169.07
CURRENT BILL - APRIL 2018		1,279.95
TOTAL AMOUNT DUE		1,279.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 1,051.00

Your monthly electricity consumption chart

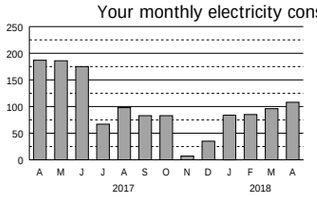

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.95		
Less : VAT	100.07		
Amount Net of VAT	1,179.88		
Less: BIR 2306	41.70		
BIR 2307	22.38	VATable Sales	1,110.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.00
Amount Due	1,115.80	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,215.87	TOTAL SALES	1,279.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3990/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OYAO,MARILYN ABORDONADO
Meter Number : MTR1196303
Pole Number : 0081070
Billing Period : APRIL 2018

Premise Address: 272-L GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: 272-L GORORDO AVE. KAMPUTHAW,CEBU CITY

BC19/50.1/3990/0/10/04-26-2018/74 7136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117957161114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564876

11745100005

Date : 04-26-2018

BC19/50.1/4020/0081111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174510000-5

Customer Information----------

Name : BOCANEGRA,ELEUTERIO

Premise Address: 272L GORORDO AVENUE
Billing Address: 272L GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	431208GS6	Pole No	:	0081111
Serial No	:	82320273	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14958
Period From	:	03-25-2018	Prev Rdg	:	14811
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		3.48
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		231.42
CURRENT BILL - APRIL 2018		1,789.21
TOTAL AMOUNT DUE		1,785.47

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 1,635.00

Your monthly electricity consumption chart

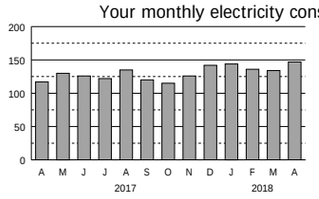

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.21		
Less : VAT	137.13		
Amount Net of VAT	1,652.08		
Less: BIR 2306	57.14		
BIR 2307	31.39	VATable Sales	1,557.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,563.55	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,700.68	TOTAL SALES	1,789.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4020/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOCANEGRA,ELEUTERIO

Meter Number : 431208GS6

Pole Number : 0081111

Billing Period : APRIL 2018

Premise Address: 272L GORORDO AVENUE
Billing Address: 272L GORORDO AVENUE

BC19/50.1/4020/0/10/04-26-2018/74

7137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576706544835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565252

57605100007

Date : 04-26-2018

BC19/50.1/4030/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760510000-7

Customer Information----------

Name : BOCANEGRA,RICHARD V

Premise Address: 272 L GORORDO AVE. KAMPUTHAW CEBU CITY
Billing Address: 272 L GORORDO AVE. KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132503	Pole No	:	0074933
Serial No	:	40094400	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1150
Period From	:	03-25-2018	Prev Rdg	:	1074
No of Days	:	32	Diff Rdg	:	76
Avg kWh/day	:	2.38	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.6834/kWh	51.94
System Loss Charge	0.9273/kWh	70.47
Sub-Total		572.05
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 625.00	12.50
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		33.38
Transmission		5.64
System Loss		5.46
Distribution		26.70
Others		3.33
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		124.10
CURRENT BILL - APRIL 2018		964.65
TOTAL AMOUNT DUE		964.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 625.00

Your monthly electricity consumption chart

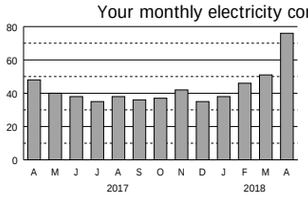

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.65		
Less : VAT	75.09		
Amount Net of VAT	889.56		
Less: BIR 2306	31.28		
BIR 2307	16.94	VATable Sales	840.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.01
Amount Due	841.34	VAT Zero Rated Sales	0.00
Add : VAT	75.09	VAT Amount	75.09
TOTAL AMOUNT DUE	916.43	TOTAL SALES	964.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4030/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOCANEGRA,RICHARD V

Meter Number : MTR1132503

Pole Number : 0074933

Billing Period : APRIL 2018

Premise Address: 272 L GORORDO AVE. KAMPUTHAW CEBU CITY
Billing Address: 272 L GORORDO AVE. KAMPUTHAW CEBU CITY

BC19/50.1/4030/0/10/04-26-2018/74 7138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250932232483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564047

25066100006

Date : 04-26-2018

BC19/50.1/4040/0081111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506610000-6

Customer Information----------

Name : MARQUESES,MA PRECIOSA S TM

Premise Address: 272-L GORORDO AVE
Billing Address: 272-L GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431207GS6	Pole No	:	0081111
Serial No	:	58525252	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	18493
Period From	:	03-25-2018	Prev Rdg	:	18396
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		3.30
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 0.93
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		149.38
CURRENT BILL - APRIL 2018		1,139.50
TOTAL AMOUNT DUE		1,139.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 1,064.00

Your monthly electricity consumption chart

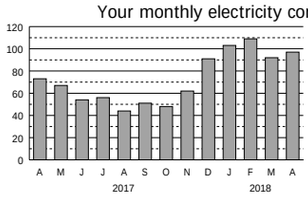

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.50		
Less : VAT	87.45		
Amount Net of VAT	1,052.05		
Less: BIR 2306	36.44		
BIR 2307	19.95	VATable Sales	990.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.93
Amount Due	995.66	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,083.11	TOTAL SALES	1,139.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4040/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUESES,MA PRECIOSA S TM
Meter Number : 431207GS6
Pole Number : 0081111
Billing Period : APRIL 2018

Premise Address: 272-L GORORDO AVE
Billing Address: 272-L GORORDO AVE

BC19/50.1/4040/0/10/04-26-2018/74 7139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734344824941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565621

73475100001

Date : 04-26-2018

BC19/50.1/4050/0081133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347510000-1

Customer Information----------

Name : FERNANDEZ,ARTURO Z

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431188GS6	Pole No	:	0081133
Serial No	:	52916131	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	15509
Period From	:	03-25-2018	Prev Rdg	:	14309
No of Days	:	31	Diff Rdg	:	1200
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	100	Billed kWh	:	1200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,099.56
Transmission Charge	0.3929/kWh	471.48
System Loss Charge	0.9514/kWh	1,141.68
Sub-Total		8,712.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	141.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	387.96
Sub-Total		529.42
Government Charges		
Franchise Tax - Local		95.10
Value Added Tax		
Generation		527.18
Transmission		51.13
System Loss		86.79
Distribution		412.63
Others		28.39
NPC/PSALM Adjustment		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
NPC Stranded Debts	0.0265/kWh	31.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	219.60
Sub-Total		1,884.60
CURRENT BILL - APRIL 2018		14,565.30
TOTAL AMOUNT DUE		14,564.63

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 12,592.00

Your monthly electricity consumption chart

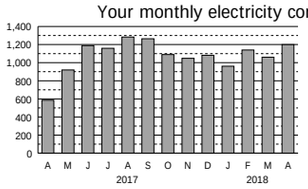

Avg Monthly Usage : 1,075.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,565.30		
Less : VAT	1,115.22		
Amount Net of VAT	13,450.08		
Less: BIR 2306	464.69		
BIR 2307	255.52	VATable Sales	12,680.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	769.38
Amount Due	12,729.87	VAT Zero Rated Sales	0.00
Add : VAT	1,115.22	VAT Amount	1,115.22
TOTAL AMOUNT DUE	13,845.09	TOTAL SALES	14,565.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4050/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ARTURO Z

Meter Number : 431188GS6

Pole Number : 0081133

Billing Period : APRIL 2018

Premise Address: GORORDO AVE

Billing Address: GORORDO AVE

BC19/50.1/4050/0/10/04-26-2018/74 7140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 702585430962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564088

70216100001

Date : 04-26-2018

BC19/50.1/4075/0081133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021610000-1

Customer Information----------

Name : CABALLERO,GIDEON P

Premise Address: CABALLERO CMPD./GORORDO AVE. CAMPUTHAW CEBU CITY

Billing Address: CABALLERO CMPD./GORORDO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162502	Pole No	:	0081133
Serial No	:	133493270	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5076
Period From	:	03-25-2018	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	506	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,514.57
Transmission Charge	0.3929/kWh	100.58
System Loss Charge	0.9514/kWh	243.56
Sub-Total		1,858.71
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.76
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		112.45
Transmission		10.91
System Loss		18.52
Distribution		88.50
Others		6.06
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		402.54
CURRENT BILL - APRIL 2018		3,111.68
TOTAL AMOUNT DUE		3,110.50

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 2,832.00

Your monthly electricity consumption chart

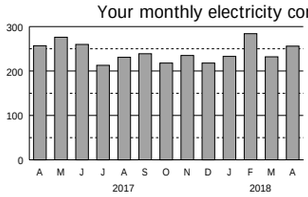

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.68		
Less : VAT	238.38		
Amount Net of VAT	2,873.30		
Less: BIR 2306	99.32		
BIR 2307	54.59	VATable Sales	2,709.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,719.39	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	2,957.77	TOTAL SALES	3,111.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4075/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,GIDEON P

Meter Number : MTR1162502

Pole Number : 0081133

Billing Period : APRIL 2018

Premise Address: CABALLERO CMPD./GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: CABALLERO CMPD./GORORDO AVE. CAMPUTHAW CEBU CITY

BC19/50.1/4075/0/10/04-26-2018/74 7141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637223294171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63712001849

BILLING STATEMENT

1014565876

Date : 04-26-2018

BC19/50.1/4085/0081155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371200184-9

Customer Information----------

Name : LEGASPI,DANILO JR. BARING

Premise Address: 272 CABALLERO COMPOUND SITIO BULI GORORDO AVENUE CAMPUTHAW, CEBU CITY
Billing Address: 272 CABALLERO COMPOUND SITIO BULI GORORDO AVENUE CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465142GS6	Pole No	:	0081155
Serial No	:	54564882	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53895
Period From	:	03-25-2018	Prev Rdg	:	52971
No of Days	:	32	Diff Rdg	:	924
Avg kWh/day	:	28.88	Registered	:	924
Conn Load	:	3810	Billed kWh	:	924

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,466.66
Transmission Charge	0.3929/kWh	363.04
System Loss Charge	0.9514/kWh	879.09
Sub-Total		6,708.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	298.73
Surcharge	0.02 of 13,795.00	275.90
Sub-Total		683.55
Government Charges		
Franchise Tax - Local		75.31
Value Added Tax		
Generation		405.93
Transmission		39.37
System Loss		66.82
Distribution		317.86
Others		55.22
NPC/PSALM Adjustment		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
NPC Stranded Debts	0.0265/kWh	24.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.09
Sub-Total		1,486.70
CURRENT BILL - APRIL 2018		11,527.87
TOTAL AMOUNT DUE		11,527.71

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 13,795.00

Your monthly electricity consumption chart

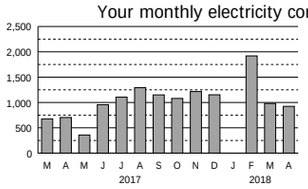

Avg Monthly Usage : 1,040.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,527.87		
Less : VAT	892.20		
Amount Net of VAT	10,635.67		
Less: BIR 2306	371.75		
BIR 2307	202.33	VATable Sales	10,041.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	594.50
Amount Due	10,061.59	VAT Zero Rated Sales	0.00
Add : VAT	892.20	VAT Amount	892.20
TOTAL AMOUNT DUE	10,953.79	TOTAL SALES	11,527.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4085/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,DANILO JR. BARING
Meter Number : 465142GS6
Pole Number : 0081155
Billing Period : APRIL 2018

Premise Address: 272 CABALLERO COMPOUND SITIO BULI GORORDO AVENUE CAMPUTHAW, CEBU CITY
Billing Address: 272 CABALLERO COMPOUND SITIO BULI GORORDO AVENUE CAMPUTHAW, CEBU CITY

BC19/50.1/4085/0/10/04-26-2018/74

7142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 673349814095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67365100006

1014564944

Date : 04-26-2018

BC19/50.1/4090/0081170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736510000-6

Customer Information----------

Name : CABALLERO,NERI

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	328447GS6	Pole No	:	0081170
Serial No	:	45626024	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	23677
Period From	:	03-25-2018	Prev Rdg	:	23311
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	150	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,165.37
Transmission Charge	0.3929/kWh	143.80
System Loss Charge	0.9514/kWh	348.21
Sub-Total		2,657.38
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.33
Surcharge	0.02 of 3,564.00	71.28
Sub-Total		232.76
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		160.78
Transmission		15.60
System Loss		26.48
Distribution		126.27
Others		17.28
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		584.41
CURRENT BILL - APRIL 2018		4,526.79
TOTAL AMOUNT DUE		4,526.63

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 3,564.00

Your monthly electricity consumption chart

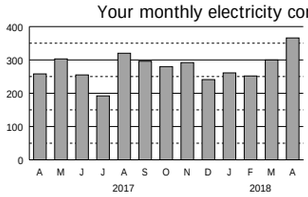

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.79		
Less : VAT	349.18		
Amount Net of VAT	4,177.61		
Less: BIR 2306	145.50		
BIR 2307	79.44	VATable Sales	3,942.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.23
Amount Due	3,952.67	VAT Zero Rated Sales	0.00
Add : VAT	349.18	VAT Amount	349.18
TOTAL AMOUNT DUE	4,301.85	TOTAL SALES	4,526.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4090/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,NERI
Meter Number : 328447GS6
Pole Number : 0081170
Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/4090/0/10/04-26-2018/74 7143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108005189205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564400

10895100005

Date : 04-26-2018

BC19/50.1/4100/0081170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089510000-5

Customer Information----------

Name : MELENDRES,BONIFACIO P

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	341329 GS6	Pole No	:	0081170
Serial No	:	46499768	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	21774
Period From	:	03-25-2018	Prev Rdg	:	21436
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,999.71
Transmission Charge	0.3929/kWh	132.80
System Loss Charge	0.9514/kWh	321.57
Sub-Total		2,454.08
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.28
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		218.98
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		148.49
Transmission		14.41
System Loss		24.44
Distribution		116.65
Others		16.44
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		540.25
CURRENT BILL - APRIL 2018		4,185.43
TOTAL AMOUNT DUE		4,184.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 3,494.00

Your monthly electricity consumption chart

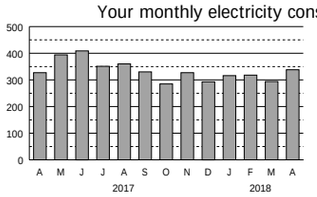

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.43		
Less : VAT	322.99		
Amount Net of VAT	3,862.44		
Less: BIR 2306	134.58		
BIR 2307	73.45	VATable Sales	3,645.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.26
Amount Due	3,654.41	VAT Zero Rated Sales	0.00
Add : VAT	322.99	VAT Amount	322.99
TOTAL AMOUNT DUE	3,977.40	TOTAL SALES	4,185.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4100/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDRES,BONIFACIO P

Meter Number : 341329 GS6

Pole Number : 0081170

Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/4100/0/10/04-26-2018/74 7144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303451208033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564145

30375100002

Date : 04-26-2018

BC19/50.1/4110/0081170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037510000-2

Customer Information----------

Name : CABALLERO,SEVERINA P

Premise Address: 272 GORORDO AVE
Billing Address: 272 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	340037GS6	Pole No	:	0081170
Serial No	:	45701514	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	97194
Period From	:	03-25-2018	Prev Rdg	:	96109
No of Days	:	32	Diff Rdg	:	1085
Avg kWh/day	:	33.91	Registered	:	1085
Conn Load	:	150	Billed kWh	:	1085

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 603.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,419.19
Transmission Charge	0.3929/kWh	426.30
System Loss Charge	0.9514/kWh	1,032.27
Sub-Total		7,877.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	127.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	350.78
Surcharge	0.02 of 11,347.00	226.94
Sub-Total		705.62
Government Charges		
Franchise Tax - Local		87.70
Value Added Tax		
Generation		476.67
Transmission		46.23
System Loss		78.47
Distribution		373.14
Others		53.10
NPC/PSALM Adjustment		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
NPC Stranded Debts	0.0265/kWh	28.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.56
Sub-Total		1,733.20
CURRENT BILL - APRIL 2018		13,426.09
TOTAL AMOUNT DUE		12,823.04

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 11,950.00

Your monthly electricity consumption chart

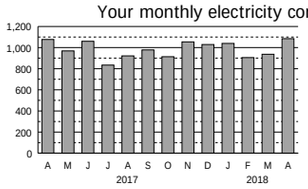

Avg Monthly Usage : 984.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,426.09		
Less : VAT	1,035.84		
Amount Net of VAT	12,390.25		
Less: BIR 2306	431.61		
BIR 2307	235.61	VATable Sales	11,692.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	697.36
Amount Due	11,723.03	VAT Zero Rated Sales	0.00
Add : VAT	1,035.84	VAT Amount	1,035.84
TOTAL AMOUNT DUE	12,758.87	TOTAL SALES	13,426.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4110/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,SEVERINA P
Meter Number : 340037GS6
Pole Number : 0081170
Billing Period : APRIL 2018

Premise Address: 272 GORORDO AVE
Billing Address: 272 GORORDO AVE

BC19/50.1/4110/0/10/04-26-2018/74 7145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786933265209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565716

78645100005

Date : 04-26-2018

BC19/50.1/4140/0089833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864510000-5

Customer Information----------

Name : VILLARICA,FE S

Premise Address: 298E GORORDO AVENUE
Billing Address: 298E GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1036230	Pole No	:	0089833
Serial No	:	125285037	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13128
Period From	:	03-25-2018	Prev Rdg	:	13128
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 27.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 21.42

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 50.00

Your monthly electricity consumption chart

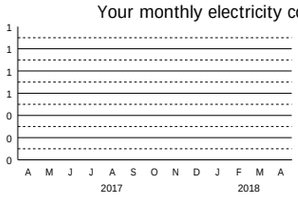

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4140/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARICA,FE S
Meter Number : MTR1036230
Pole Number : 0089833
Billing Period : APRIL 2018

Premise Address: 298E GORORDO AVENUE
Billing Address: 298E GORORDO AVENUE

BC19/50.1/4140/0/10/04-26-2018/74 7146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886745727850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565802

88645100004

Date : 04-26-2018

BC19/50.1/4145/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864510000-4

Customer Information----------

Name : FERRER,TIRSO

Premise Address: GONZALES CMPD., GORORDO AVENUE
Billing Address: GONZALES CMPD., GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432564GS6	Pole No	:	0102776
Serial No	:	53916852	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	53489
Period From	:	03-25-2018	Prev Rdg	:	52633
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	0	Billed kWh	:	856

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,064.35
Transmission Charge	0.3929/kWh	336.32
System Loss Charge	0.9514/kWh	814.40
Sub-Total		6,215.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.75
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	276.74
Sub-Total		377.65
Government Charges		
Franchise Tax - Local		67.85
Value Added Tax		
Generation		376.05
Transmission		36.48
System Loss		61.91
Distribution		294.51
Others		20.25
NPC/PSALM Adjustment		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
NPC Stranded Debts	0.0265/kWh	22.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.65
Sub-Total		1,344.52
CURRENT BILL - APRIL 2018		10,391.51
TOTAL AMOUNT DUE		10,391.51

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 8,866.71

Your monthly electricity consumption chart

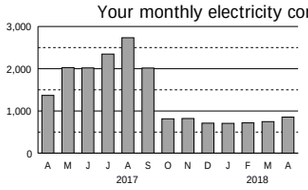

Avg Monthly Usage : 1,375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,391.51		
Less : VAT	795.69		
Amount Net of VAT	9,595.82		
Less: BIR 2306	331.53		
BIR 2307	182.30	VATable Sales	9,046.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.83
Amount Due	9,081.99	VAT Zero Rated Sales	0.00
Add : VAT	795.69	VAT Amount	795.69
TOTAL AMOUNT DUE	9,877.68	TOTAL SALES	10,391.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4145/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,TIRSO
Meter Number : 432564GS6
Pole Number : 0102776
Billing Period : APRIL 2018

Premise Address: GONZALES CMPD., GORORDO AVENUE
Billing Address: GONZALES CMPD., GORORDO AVENUE

BC19/50.1/4145/0/10/04-26-2018/74 7147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065623947700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564736

06546100006

Date : 04-26-2018

BC19/50.1/4150/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654610000-6

Customer Information----------

Name : FERRER,TIRSO JR C

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	505173 GS6	Pole No	:	0102776
Serial No	:	54503804	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	46421
Period From	:	03-25-2018	Prev Rdg	:	46037
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	260	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,271.86
Transmission Charge	0.3929/kWh	150.87
System Loss Charge	0.9514/kWh	365.34
Sub-Total		2,788.07
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.15
Sub-Total		169.42
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		168.70
Transmission		16.37
System Loss		27.77
Distribution		132.45
Others		9.09
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		603.52
CURRENT BILL - APRIL 2018		4,664.75
TOTAL AMOUNT DUE		4,664.75

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 4,940.30

Your monthly electricity consumption chart

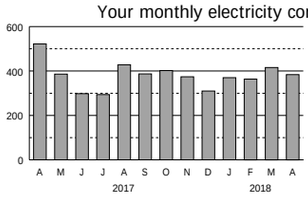

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.75		
Less : VAT	357.29		
Amount Net of VAT	4,307.46		
Less: BIR 2306	148.88		
BIR 2307	81.83	VATable Sales	4,061.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.23
Amount Due	4,076.75	VAT Zero Rated Sales	0.00
Add : VAT	357.29	VAT Amount	357.29
TOTAL AMOUNT DUE	4,434.04	TOTAL SALES	4,664.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4150/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,TIRSO JR C

Meter Number : 505173 GS6

Pole Number : 0102776

Billing Period : APRIL 2018

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

BC19/50.1/4150/0/10/04-26-2018/74

7148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592919461326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566105

59270387919

Date : 04-26-2018

BC19/50.1/4155/0089822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927038791-9

Customer Information----------

Name : COLINA,RONALD MICHAEL YNOT

Premise Address: GORORDO AVE. CAMPUTHAW, CEBU CITY
Billing Address: GORORDO AVE. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558361 GS6	Pole No	:	0089822
Serial No	:	98247775	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50760
Period From	:	03-25-2018	Prev Rdg	:	48332
No of Days	:	32	Diff Rdg	:	2428
Avg kWh/day	:	75.88	Registered	:	2428
Conn Load	:	8000	Billed kWh	:	2428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	14,364.78
Transmission Charge	0.6834/kWh	1,659.30
System Loss Charge	0.9273/kWh	2,251.48
Sub-Total		18,275.56
Distribution Charges		
Distribution Charge	1.7506/kWh	4,250.46
Supply Charge	0.4118/kWh	999.85
Metering Charge	0.6989/kWh	1,696.93
	5.00/month	5.00
Sub-Total		6,952.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	285.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.44
NPC/PSALM Adjustment	0.3233/kWh	784.97
Surcharge	0.02 of 27,279.00	545.58
Sub-Total		1,616.77
Government Charges		
Franchise Tax - Local		201.33
Value Added Tax		
Generation		1,066.65
Transmission		179.95
System Loss		174.38
Distribution		834.27
Others		123.98
NPC/PSALM Adjustment		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	379.02
Environmental Charge	0.0025/kWh	6.07
NPC Stranded Contract Costs	0.1938/kWh	470.55
NPC Stranded Debts	0.0265/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	444.32
Sub-Total		3,963.27
CURRENT BILL - APRIL 2018		30,807.84
TOTAL AMOUNT DUE		30,807.84

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 27,279.08

Your monthly electricity consumption chart

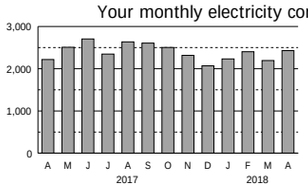

Avg Monthly Usage : 2,397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,807.84		
Less : VAT	2,397.64		
Amount Net of VAT	28,410.20		
Less: BIR 2306	999.02		
BIR 2307	540.92	VATable Sales	26,844.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,565.63
Amount Due	26,870.26	VAT Zero Rated Sales	0.00
Add : VAT	2,397.64	VAT Amount	2,397.64
TOTAL AMOUNT DUE	29,267.90	TOTAL SALES	30,807.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4155/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,RONALD MICHAEL YNOT

Meter Number : 558361 GS6

Pole Number : 0089822

Billing Period : APRIL 2018

Premise Address: GORORDO AVE. CAMPUTHAW, CEBU CITY
Billing Address: GORORDO AVE. CAMPUTHAW, CEBU CITY

BC19/50.1/4155/0/10/04-26-2018/74 7149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447462630872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44736112978

1014566468

Date : 04-26-2018

BC19/50.1/4160/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473611297-8

Customer Information----------

Name : MONTECILLO,AXIENAS LAURENTE

Premise Address: 98 GORORDO AVE. KAMPUTHAW, CEBU CITY

Billing Address: 98 GORORDO AVE. KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509378 GS6	Pole No	:	0081055
Serial No	:	57003198	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	68231
Period From	:	03-25-2018	Prev Rdg	:	66644
No of Days	:	31	Diff Rdg	:	1587
Avg kWh/day	:	51.19	Registered	:	1587
Conn Load	:	268	Billed kWh	:	1587

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,389.17
Transmission Charge	0.3929/kWh	623.53
System Loss Charge	0.9514/kWh	1,509.87
Sub-Total		11,522.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,778.20
Supply Charge	0.4118/kWh	653.53
Metering Charge	0.6989/kWh	1,109.15
	5.00/month	5.00
Sub-Total		4,545.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	186.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.29
NPC/PSALM Adjustment	0.3233/kWh	513.08
Surcharge	0.02 of 19,396.50	387.93
Sub-Total		1,088.09
Government Charges		
Franchise Tax - Local		128.67
Value Added Tax		
Generation		697.21
Transmission		67.62
System Loss		114.78
Distribution		545.51
Others		84.44
NPC/PSALM Adjustment		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	247.73
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.56
NPC Stranded Debts	0.0265/kWh	42.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	290.42
Sub-Total		2,542.00
CURRENT BILL - APRIL 2018		19,698.54
TOTAL AMOUNT DUE		19,697.85

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 19,397.00

Your monthly electricity consumption chart

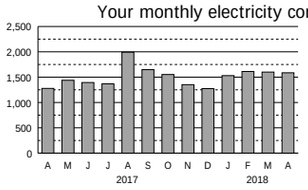

Avg Monthly Usage : 1,509.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,698.54		
Less : VAT	1,521.59		
Amount Net of VAT	18,176.95		
Less: BIR 2306	634.01		
BIR 2307	345.70	VATable Sales	17,156.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,020.41
Amount Due	17,197.24	VAT Zero Rated Sales	0.00
Add : VAT	1,521.59	VAT Amount	1,521.59
TOTAL AMOUNT DUE	18,718.83	TOTAL SALES	19,698.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4160/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,AXIENAS LAURENTE

Meter Number : 509378 GS6

Pole Number : 0081055

Billing Period : APRIL 2018

Premise Address: 98 GORORDO AVE. KAMPUTHAW, CEBU CITY
Billing Address: 98 GORORDO AVE. KAMPUTHAW, CEBU CITY

BC19/50.1/4160/0/10/04-26-2018/74 7150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716139439428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564742

71612399817

Date : 04-26-2018

BC19/50.1/4160/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161239981-7

Customer Information----------

Name : ARCHE,ALAINAS MONTECILLO

Premise Address: 286 GORORDO AVE CAMPUTHAW
Billing Address: 286 GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1027635	Pole No	:	0081055
Serial No	:	121748091	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	15922
Period From	:	03-25-2018	Prev Rdg	:	15829
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	666	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.6834/kWh	63.56
System Loss Charge	0.9273/kWh	86.24
Sub-Total		700.02
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.07
Surcharge	0.02 of 992.50	19.85
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		40.86
Transmission		6.90
System Loss		6.68
Distribution		32.53
Others		4.63
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		152.30
CURRENT BILL - APRIL 2018		1,184.32
TOTAL AMOUNT DUE		1,184.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 992.70

Your monthly electricity consumption chart

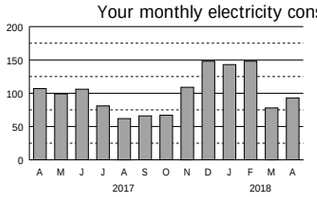

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.32		
Less : VAT	92.31		
Amount Net of VAT	1,092.01		
Less: BIR 2306	38.47		
BIR 2307	20.80	VATable Sales	1,032.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.99
Amount Due	1,032.74	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,125.05	TOTAL SALES	1,184.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4160/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHE,ALAINAS MONTECILLO
Meter Number : MTR1027635
Pole Number : 0081055
Billing Period : APRIL 2018

Premise Address: 286 GORORDO AVE CAMPUTHAW
Billing Address: 286 GORORDO AVE CAMPUTHAW

BC19/50.1/4160/0/10/04-26-2018/74 7151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197834368236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566250

19782051718

Date : 04-26-2018

BC19/50.1/4175/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978205171-8

Customer Information----------

Name : CABARDO,JUDITH PANUNCILLO

Premise Address: KAMPUTHAW CEBU CITY

Billing Address: KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	9568 EES6	Pole No	:	0081055
Serial No	:	06054875	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13941
Period From	:	03-25-2018	Prev Rdg	:	13427
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	120	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,040.98
Transmission Charge	0.3929/kWh	201.95
System Loss Charge	0.9514/kWh	489.02
Sub-Total		3,731.95
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	166.18
Sub-Total		226.77
Government Charges		
Franchise Tax - Local		40.76
Value Added Tax		
Generation		225.80
Transmission		21.89
System Loss		37.17
Distribution		177.09
Others		12.16
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		807.58
CURRENT BILL - APRIL 2018		6,242.01
TOTAL AMOUNT DUE		6,242.01

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 5,521.57

Your monthly electricity consumption chart

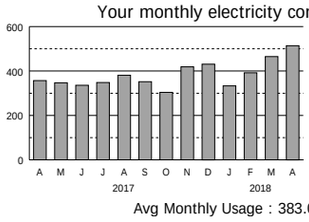

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,242.01		
Less : VAT	478.01		
Amount Net of VAT	5,764.00		
Less: BIR 2306	199.18		
BIR 2307	109.50	VATable Sales	5,434.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.57
Amount Due	5,455.32	VAT Zero Rated Sales	0.00
Add : VAT	478.01	VAT Amount	478.01
TOTAL AMOUNT DUE	5,933.33	TOTAL SALES	6,242.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4175/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,JUDITH PANUNCILLO

Meter Number : 9568 EES6

Pole Number : 0081055

Billing Period : APRIL 2018

Premise Address: KAMPUTHAW CEBU CITY
Billing Address: KAMPUTHAW CEBU CITY

BC19/50.1/4175/0/10/04-26-2018/74 7152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514476443951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564790

51456100000

Date : 04-26-2018

BC19/50.1/4180/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145610000-0

Customer Information----------

Name : ROMANO,FELICISIMA TM L.

Premise Address: 102 GORORDO AVE CAMPUTHAW CEBU CITY
Billing Address: 102 GORORDO AVE CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133561	Pole No	:	0089792
Serial No	:	40076354	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16839
Period From	:	03-25-2018	Prev Rdg	:	16327
No of Days	:	32	Diff Rdg	:	512
Avg kWh/day	:	16.00	Registered	:	512
Conn Load	:	680	Billed kWh	:	512

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6,550.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,029.15
Transmission Charge	0.6834/kWh	349.90
System Loss Charge	0.9273/kWh	474.78
Sub-Total		3,853.83
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.53
Sub-Total		225.88
Government Charges		
Franchise Tax - Local		41.62
Value Added Tax		
Generation		224.94
Transmission		37.95
System Loss		36.75
Distribution		176.40
Others		12.24
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
NPC Stranded Debts	0.0265/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.70
Sub-Total		821.49
CURRENT BILL - APRIL 2018		6,371.19
TOTAL AMOUNT DUE		- 179.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 5,265.00

Your monthly electricity consumption chart

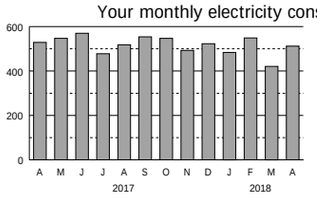

Avg Monthly Usage : 517.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,371.19		
Less : VAT	492.16		
Amount Net of VAT	5,879.03		
Less: BIR 2306	205.07		
BIR 2307	111.83	VATable Sales	5,549.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.33
Amount Due	5,562.13	VAT Zero Rated Sales	0.00
Add : VAT	492.16	VAT Amount	492.16
TOTAL AMOUNT DUE	6,054.29	TOTAL SALES	6,371.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4180/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,FELICISIMA TM L.
Meter Number : MTR1133561
Pole Number : 0089792
Billing Period : APRIL 2018

Premise Address: 102 GORORDO AVE CAMPUTHAW CEBU CITY
Billing Address: 102 GORORDO AVE CAMPUTHAW CEBU CITY

BC19/50.1/4180/0/10/04-26-2018/74 7153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986849788234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565717

98645100003

Date : 04-26-2018

BC19/50.1/4190/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864510000-3

Customer Information----------

Name : ROMANO,EPIFANIO

Premise Address: 286 GORORDO AVE

Billing Address: 286 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432999GS6	Pole No	:	0089792
Serial No	:	52248547	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	10856
Period From	:	03-25-2018	Prev Rdg	:	10742
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 942.50	18.85
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		4.98
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		182.02
CURRENT BILL - APRIL 2018		1,410.07
TOTAL AMOUNT DUE		1,409.36

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 943.00

Your monthly electricity consumption chart

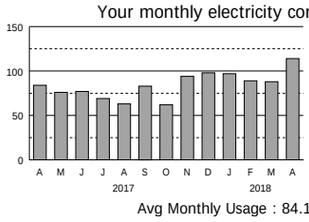

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.07		
Less : VAT	108.76		
Amount Net of VAT	1,301.31		
Less: BIR 2306	45.32		
BIR 2307	24.75	VATable Sales	1,228.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.26
Amount Due	1,231.24	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,340.00	TOTAL SALES	1,410.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4190/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,EPIFANIO

Meter Number : 432999GS6

Pole Number : 0089792

Billing Period : APRIL 2018

Premise Address: 286 GORORDO AVE
Billing Address: 286 GORORDO AVE

BC19/50.1/4190/0/10/04-26-2018/74 7154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096734665597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566040

09645100000

Date : 04-26-2018

BC19/50.1/4210/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964510000-0

Customer Information----------

Name : ROTH,LEONIE

Premise Address: 286 GORORDO AVE

Billing Address: 286 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432994GS6	Pole No	:	0089792
Serial No	:	52802545	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	33998
Period From	:	03-25-2018	Prev Rdg	:	33678
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,893.22
Transmission Charge	0.3929/kWh	125.73
System Loss Charge	0.9514/kWh	304.45
Sub-Total		2,323.40
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.46
Surcharge	0.02 of 3,987.50	79.75
Sub-Total		220.93
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		140.58
Transmission		13.63
System Loss		23.15
Distribution		110.47
Others		17.22
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		513.28
CURRENT BILL - APRIL 2018		3,978.23
TOTAL AMOUNT DUE		3,973.97

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 3,992.00

Your monthly electricity consumption chart

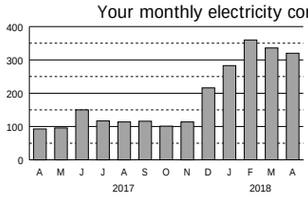

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.23		
Less : VAT	307.48		
Amount Net of VAT	3,670.75		
Less: BIR 2306	128.10		
BIR 2307	69.82	VATable Sales	3,464.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.80
Amount Due	3,472.83	VAT Zero Rated Sales	0.00
Add : VAT	307.48	VAT Amount	307.48
TOTAL AMOUNT DUE	3,780.31	TOTAL SALES	3,978.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4210/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROTH,LEONIE

Meter Number : 432994GS6

Pole Number : 0089792

Billing Period : APRIL 2018

Premise Address: 286 GORORDO AVE
Billing Address: 286 GORORDO AVE

BC19/50.1/4210/0/10/04-26-2018/74 7155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196427358298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566116

19645100009

Date : 04-26-2018

BC19/50.1/4220/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964510000-9

Customer Information----------

Name : ZAFRA,JULIETO

Premise Address: 286 GORORDO AVE INF IBAA BSDE FELICINGS STORE
Billing Address: 286 GORORDO AVE INF IBAA BSDE FELICINGS STORE

TIN :

Metering Information----------

Meter No	:	432989GS6	Pole No	:	0089792
Serial No	:	53212513	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36923
Period From	:	03-25-2018	Prev Rdg	:	36784
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		89.89
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		6.75
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		222.54
CURRENT BILL - APRIL 2018		1,724.37
TOTAL AMOUNT DUE		1,722.28

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 24, 2018 - 1,430.00

Your monthly electricity consumption chart

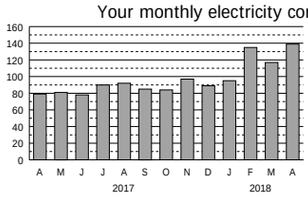

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.37		
Less : VAT	133.16		
Amount Net of VAT	1,591.21		
Less: BIR 2306	55.48		
BIR 2307	30.26	VATable Sales	1,501.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.38
Amount Due	1,505.47	VAT Zero Rated Sales	0.00
Add : VAT	133.16	VAT Amount	133.16
TOTAL AMOUNT DUE	1,638.63	TOTAL SALES	1,724.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4220/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,JULIETO

Meter Number : 432989GS6

Pole Number : 0089792

Billing Period : APRIL 2018

Premise Address: 286 GORORDO AVE INF IBAA BSDE FELICINGS STORE
Billing Address: 286 GORORDO AVE INF IBAA BSDE FELICINGS STORE

BC19/50.1/4220/0/10/04-26-2018/74 7156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659277911492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564369

65956100005

Date : 04-26-2018

BC19/50.1/4260/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595610000-5

Customer Information----------

Name : BONDOC,BETSY B TM

Premise Address: 96-B GORORDO AVE
Billing Address: 96-B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	483396GS6	Pole No	:	0081055
Serial No	:	56642020	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13855
Period From	:	03-25-2018	Prev Rdg	:	13733
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		81.99
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		6.30
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		195.80
CURRENT BILL - APRIL 2018		1,517.66
TOTAL AMOUNT DUE		1,515.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 1,410.00

Your monthly electricity consumption chart

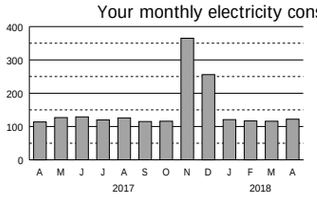

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.66		
Less : VAT	117.33		
Amount Net of VAT	1,400.33		
Less: BIR 2306	48.89		
BIR 2307	26.64	VATable Sales	1,321.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,324.80	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,442.13	TOTAL SALES	1,517.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4260/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,BETSY B TM
Meter Number : 483396GS6
Pole Number : 0081055
Billing Period : APRIL 2018

Premise Address: 96-B GORORDO AVE
Billing Address: 96-B GORORDO AVE

BC19/50.1/4260/0/10/04-26-2018/74 7157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559688492737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564426

55956100006

Date : 04-26-2018

BC19/50.1/4270/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595610000-6

Customer Information----------

Name : BONDOC,ERLINDA V TM

Premise Address: 96-B GORORDO AVE
Billing Address: 96-B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432963GS6	Pole No	:	0081055
Serial No	:	53163424	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	15275
Period From	:	03-25-2018	Prev Rdg	:	15186
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 45.22
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 5.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		132.33
CURRENT BILL - APRIL 2018		992.95
TOTAL AMOUNT DUE		992.59

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 830.00

Your monthly electricity consumption chart

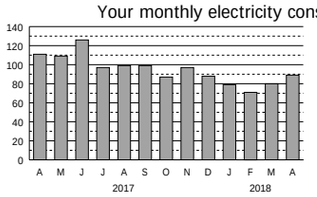

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.95		
Less : VAT	75.87		
Amount Net of VAT	917.08		
Less: BIR 2306	31.63		
BIR 2307	17.34	VATable Sales	860.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	868.11	VAT Zero Rated Sales	0.00
Add : VAT	75.87	VAT Amount	75.87
TOTAL AMOUNT DUE	943.98	TOTAL SALES	992.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4270/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,ERLINDA V TM
Meter Number : 432963GS6
Pole Number : 0081055
Billing Period : APRIL 2018

Premise Address: 96-B GORORDO AVE
Billing Address: 96-B GORORDO AVE

BC19/50.1/4270/0/10/04-26-2018/74 7158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 711140219946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71136100006

BILLING STATEMENT

1014564448

Date : 04-26-2018

BC19/50.1/4280/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113610000-6

Customer Information----------

Name : VILLAFLORES,IRENE TM L.

Premise Address: GORORDO AVE KAMPUTHAW CEBU CITY
Billing Address: GORORDO AVE KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133563	Pole No	:	0081055
Serial No	:	40076344	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	11766
Period From	:	03-25-2018	Prev Rdg	:	11321
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	500	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,632.75
Transmission Charge	0.6834/kWh	304.11
System Loss Charge	0.9273/kWh	412.65
Sub-Total		3,349.51
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.87
Surcharge	0.02 of 5,025.50	100.51
Sub-Total		296.84
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		195.50
Transmission		32.97
System Loss		31.96
Distribution		153.39
Others		22.79
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		726.95
CURRENT BILL - APRIL 2018		5,651.58
TOTAL AMOUNT DUE		5,651.26

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 5,026.00

Your monthly electricity consumption chart

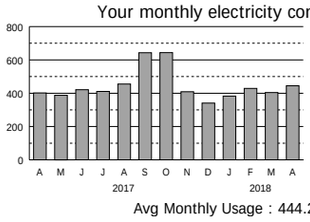

Avg Monthly Usage : 444.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,651.58		
Less : VAT	439.98		
Amount Net of VAT	5,211.60		
Less: BIR 2306	183.33		
BIR 2307	99.23	VATable Sales	4,924.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.97
Amount Due	4,929.04	VAT Zero Rated Sales	0.00
Add : VAT	439.98	VAT Amount	439.98
TOTAL AMOUNT DUE	5,369.02	TOTAL SALES	5,651.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4280/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLORES,IRENE TM L.
Meter Number : MTR1133563
Pole Number : 0081055
Billing Period : APRIL 2018

Premise Address: GORORDO AVE KAMPUTHAW CEBU CITY
Billing Address: GORORDO AVE KAMPUTHAW CEBU CITY

BC19/50.1/4280/0/10/04-26-2018/74 7159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796368150916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79645100003

1014566285

Date : 04-26-2018

BC19/50.1/4300/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964510000-3

Customer Information----------

Name : YBANEZ,ELENA

Premise Address: 274-C GORORDO AVENUE
Billing Address: 274-C GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432435GS6	Pole No	:	0075000
Serial No	:	56245235	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	19781
Period From	:	03-25-2018	Prev Rdg	:	19470
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.3929/kWh	122.19
System Loss Charge	0.9514/kWh	295.89
Sub-Total		2,258.05
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.55
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		192.86
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		136.63
Transmission		13.25
System Loss		22.50
Distribution		107.38
Others		14.09
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		496.05
CURRENT BILL - APRIL 2018		3,841.83
TOTAL AMOUNT DUE		3,769.11

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 2,855.00

Your monthly electricity consumption chart

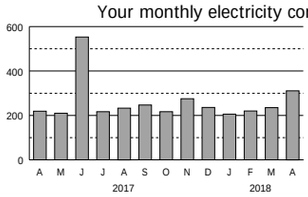

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.83		
Less : VAT	296.21		
Amount Net of VAT	3,545.62		
Less: BIR 2306	123.43		
BIR 2307	67.42	VATable Sales	3,345.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.84
Amount Due	3,354.77	VAT Zero Rated Sales	0.00
Add : VAT	296.21	VAT Amount	296.21
TOTAL AMOUNT DUE	3,650.98	TOTAL SALES	3,841.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4300/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,ELENA
Meter Number : 432435GS6
Pole Number : 0075000
Billing Period : APRIL 2018

Premise Address: 274-C GORORDO AVENUE
Billing Address: 274-C GORORDO AVENUE

BC19/50.1/4300/0/10/04-26-2018/74 7160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534837365750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565808

53475100003

Date : 04-26-2018

BC19/50.1/4310/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347510000-3

Customer Information----------

Name : TANAEL,TITO V JR.

Premise Address: GORORDO AVE LAHUG # 96D
Billing Address: GORORDO AVE LAHUG # 96D

TIN :

Metering Information----------

Meter No	:	MTR1006003	Pole No	:	0075000
Serial No	:	32066194	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7164
Period From	:	03-25-2018	Prev Rdg	:	7016
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,800.91

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 1,393.00

Your monthly electricity consumption chart

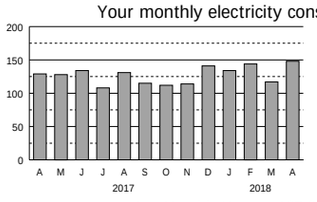

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4310/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAEL,TITO V JR.
Meter Number : MTR1006003
Pole Number : 0075000
Billing Period : APRIL 2018

Premise Address: GORORDO AVE LAHUG # 96D
Billing Address: GORORDO AVE LAHUG # 96D

BC19/50.1/4310/0/10/04-26-2018/74 7161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896856859165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566292

89645100002

Date : 04-26-2018

BC19/50.1/4320/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964510000-2

Customer Information----------

Name : TANAIL,TITO

Premise Address: LAHUG OPP AMER SCHOOL
Billing Address: LAHUG OPP AMER SCHOOL

TIN :

Metering Information----------

Meter No	:	432416GS6	Pole No	:	0075000
Serial No	:	79672309	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	57324
Period From	:	03-25-2018	Prev Rdg	:	56802
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,088.31
Transmission Charge	0.3929/kWh	205.09
System Loss Charge	0.9514/kWh	496.63
Sub-Total		3,790.03
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	168.76
Surcharge	0.02 of 5,545.50	110.91
Sub-Total		341.21
Government Charges		
Franchise Tax - Local		42.22
Value Added Tax		
Generation		229.33
Transmission		22.24
System Loss		37.75
Distribution		179.83
Others		25.76
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		834.41
CURRENT BILL - APRIL 2018		6,464.25
TOTAL AMOUNT DUE		6,459.50

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 5,550.00

Your monthly electricity consumption chart

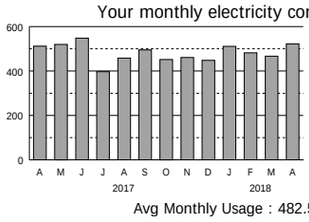

Avg Monthly Usage : 482.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,464.25		
Less : VAT	498.87		
Amount Net of VAT	5,965.38		
Less: BIR 2306	207.87		
BIR 2307	113.44	VATable Sales	5,629.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.54
Amount Due	5,644.07	VAT Zero Rated Sales	0.00
Add : VAT	498.87	VAT Amount	498.87
TOTAL AMOUNT DUE	6,142.94	TOTAL SALES	6,464.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4320/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANAIL,TITO
Meter Number : 432416GS6
Pole Number : 0075000
Billing Period : APRIL 2018

Premise Address: LAHUG OPP AMER SCHOOL
Billing Address: LAHUG OPP AMER SCHOOL

BC19/50.1/4320/0/10/04-26-2018/74 7162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805610535383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564311

80556100008

Date : 04-26-2018

BC19/50.1/4360/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055610000-8

Customer Information----------

Name : OLJOL,FELICIDAD TM G.

Premise Address: 278-B GORORDO AVE CAMPUTHAW CEBU CITY
Billing Address: 278-B GORORDO AVE CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	432429GS6	Pole No	:	0075000
Serial No	:	54488962	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	18569
Period From	:	03-25-2018	Prev Rdg	:	18516
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 358.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 140.69
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.53
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.83
CURRENT BILL - APRIL 2018		468.59
TOTAL AMOUNT DUE		110.58

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 589.00

Your monthly electricity consumption chart

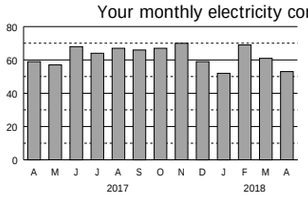

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.59		
Less : VAT	35.05		
Amount Net of VAT	433.54		
Less: BIR 2306	14.62		
BIR 2307	8.08	VATable Sales	400.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.78
Amount Due	410.84	VAT Zero Rated Sales	0.00
Add : VAT	35.05	VAT Amount	35.05
TOTAL AMOUNT DUE	445.89	TOTAL SALES	468.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4360/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLJOL,FELICIDAD TM G.
Meter Number : 432429GS6
Pole Number : 0075000
Billing Period : APRIL 2018

Premise Address: 278-B GORORDO AVE CAMPUTHAW CEBU CITY
Billing Address: 278-B GORORDO AVE CAMPUTHAW CEBU CITY

BC19/50.1/4360/0/10/04-26-2018/74 7163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007034483297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564334

00745100008

Date : 04-26-2018

BC19/50.1/4380/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074510000-8

Customer Information----------

Name : ENTRADA,GORGONIO

Premise Address: 96-E GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 96-E GORORDO AVE. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431193GS6	Pole No	:	0074911
Serial No	:	97624454	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	28825
Period From	:	03-25-2018	Prev Rdg	:	28391
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,567.67
Transmission Charge	0.3929/kWh	170.52
System Loss Charge	0.9514/kWh	412.91
Sub-Total		3,151.10
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.31
Sub-Total		191.47
Government Charges		
Franchise Tax - Local		34.42
Value Added Tax		
Generation		190.66
Transmission		18.49
System Loss		31.39
Distribution		149.62
Others		10.27
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		682.01
CURRENT BILL - APRIL 2018		5,271.38
TOTAL AMOUNT DUE		5,271.28

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 4,592.00

Your monthly electricity consumption chart

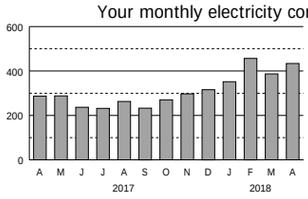

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,271.38		
Less : VAT	403.72		
Amount Net of VAT	4,867.66		
Less: BIR 2306	168.22		
BIR 2307	92.48	VATable Sales	4,589.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.29
Amount Due	4,606.96	VAT Zero Rated Sales	0.00
Add : VAT	403.72	VAT Amount	403.72
TOTAL AMOUNT DUE	5,010.68	TOTAL SALES	5,271.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4380/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTRADA,GORGONIO
Meter Number : 431193GS6
Pole Number : 0074911
Billing Period : APRIL 2018

Premise Address: 96-E GORORDO AVE. LAHUG, CEBU CITY
Billing Address: 96-E GORORDO AVE. LAHUG, CEBU CITY

BC19/50.1/4380/0/10/04-26-2018/74 7164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801414192227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564066

80147129318

Date : 04-26-2018

BC19/50.1/4385/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014712931-8

Customer Information----------

Name : VELEZ,GWENDOLYN YOUNG

Premise Address: 90-G GORORDO AVE.
Billing Address: 90-G GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	500221 GS6	Pole No	:	0074900
Serial No	:	95223701	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	23065
Period From	:	03-25-2018	Prev Rdg	:	22729
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1018	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,987.88
Transmission Charge	0.3929/kWh	132.01
System Loss Charge	0.9514/kWh	319.67
Sub-Total		2,439.56
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.63
Sub-Total		148.24
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		147.62
Transmission		14.31
System Loss		24.30
Distribution		115.97
Others		7.95
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		528.16
CURRENT BILL - APRIL 2018		4,082.35
TOTAL AMOUNT DUE		4,082.35

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 3,896.42

Your monthly electricity consumption chart

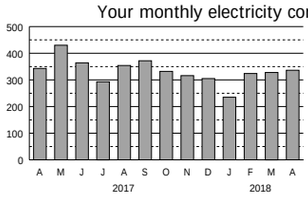

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.35		
Less : VAT	312.70		
Amount Net of VAT	3,769.65		
Less: BIR 2306	130.30		
BIR 2307	71.62	VATable Sales	3,554.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.46
Amount Due	3,567.73	VAT Zero Rated Sales	0.00
Add : VAT	312.70	VAT Amount	312.70
TOTAL AMOUNT DUE	3,880.43	TOTAL SALES	4,082.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4385/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,GWENDOLYN YOUNG
Meter Number : 500221 GS6
Pole Number : 0074900
Billing Period : APRIL 2018

Premise Address: 90-G GORORDO AVE.
Billing Address: 90-G GORORDO AVE.

BC19/50.1/4385/0/10/04-26-2018/74 7165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215122485320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564757

21594100006

Date : 04-26-2018

BC19/50.1/4390/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159410000-6

Customer Information----------

Name : VELEZ,EMELITA D

Premise Address: 90-G GORORDO AVE.
Billing Address: 90-G GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	451979GS6	Pole No	:	0074900
Serial No	:	52684134	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8524
Period From	:	03-25-2018	Prev Rdg	:	8442
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 4.45
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		122.44
CURRENT BILL - APRIL 2018		919.25
TOTAL AMOUNT DUE		919.05

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 940.00

Your monthly electricity consumption chart

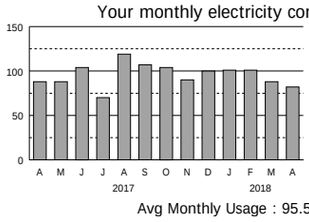

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.25		
Less : VAT	70.38		
Amount Net of VAT	848.87		
Less: BIR 2306	29.33		
BIR 2307	16.06	VATable Sales	796.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	803.48	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	873.86	TOTAL SALES	919.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4390/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,EMELITA D
Meter Number : 451979GS6
Pole Number : 0074900
Billing Period : APRIL 2018

Premise Address: 90-G GORORDO AVE.
Billing Address: 90-G GORORDO AVE.

BC19/50.1/4390/0/10/04-26-2018/74 7166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764240616032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564743

76475100004

Date : 04-26-2018

BC19/50.1/4400/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647510000-4

Customer Information----------

Name : VELEZ,FLORA E

Premise Address: 98-G GORORDO AVE CAMPUTHAW CEBU CITY
Billing Address: 98-G GORORDO AVE CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	206656WS6	Pole No	:	0074900
Serial No	:	45923063	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	70209
Period From	:	03-25-2018	Prev Rdg	:	69746
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	300	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,739.25
Transmission Charge	0.3929/kWh	181.91
System Loss Charge	0.9514/kWh	440.50
Sub-Total		3,361.66
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	149.69
Surcharge	0.02 of 6,282.50	125.65
Sub-Total		329.92
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		203.39
Transmission		19.73
System Loss		33.47
Distribution		159.57
Others		26.15
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		743.65
CURRENT BILL - APRIL 2018		5,765.01
TOTAL AMOUNT DUE		5,763.50

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 6,284.00

Your monthly electricity consumption chart

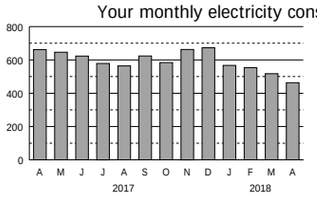

Avg Monthly Usage : 593.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,765.01		
Less : VAT	445.82		
Amount Net of VAT	5,319.19		
Less: BIR 2306	185.76		
BIR 2307	101.18	VATable Sales	5,021.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.83
Amount Due	5,032.25	VAT Zero Rated Sales	0.00
Add : VAT	445.82	VAT Amount	445.82
TOTAL AMOUNT DUE	5,478.07	TOTAL SALES	5,765.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4400/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,FLORA E

Meter Number : 206656WS6

Pole Number : 0074900

Billing Period : APRIL 2018

Premise Address: 98-G GORORDO AVE CAMPUTHAW CEBU CITY
Billing Address: 98-G GORORDO AVE CAMPUTHAW CEBU CITY

BC19/50.1/4400/0/10/04-26-2018/74 7167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568396341580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564826

56856100005

Date : 04-26-2018

BC19/50.1/4420/0081044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685610000-5

Customer Information----------

Name : MANGUERA,AMELITA V TM

Premise Address: 90-G GORORDO AVE SITIO BULI
Billing Address: 90-G GORORDO AVE SITIO BULI

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	03-25-2018	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	0.13	Registered	:	
Conn Load	:	2002	Billed kWh	:	4

Additional Metering Information ----------

Meter No	:	BSV1711855	Pole No	:	0081044
Serial No	:	41036124	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	4
Period From	:	04-07-2018	Prev Reading	:	0
No of Days	:	19	Consumption	:	4
Meter No	:	118048DS6	Pole No	:	0081044
Serial No	:	24921756	Multiplier	:	1
Period To	:	04-07-2018	Pres Reading	:	46619
Period From	:	03-25-2018	Prev Reading	:	46619
No of Days	:	13	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 163.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 10, 2018 - 300.00

Your monthly electricity consumption chart

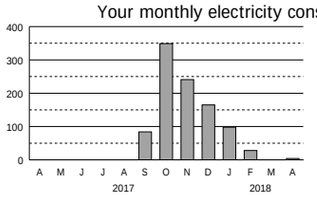

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4420/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUERA,AMELITA V TM

Meter Number : 206656WS6

Pole Number : 0081044

Billing Period : APRIL 2018

Premise Address: 90-G GORORDO AVE SITIO BULI
Billing Address: 90-G GORORDO AVE SITIO BULI

BC19/50.1/4420/0/10/04-26-2018/74

7168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221196841984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565208

22155100005

Date : 04-26-2018

BC19/50.1/4450/0081044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215510000-5

Customer Information----------

Name : DEBILDOS,ADOLFO

Premise Address: 272 A GORORDO AVE
Billing Address: 272 A GORORDO AVE

TIN :

Metering Information----------

Meter No	:	57780FA33	Pole No	:	0081044
Serial No	:	112526	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7533
Period From	:	03-25-2018	Prev Rdg	:	7489
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.89

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 305.99

Your monthly electricity consumption chart

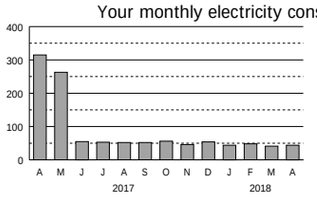

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4450/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEBILDOS,ADOLFO
Meter Number : 57780FA33
Pole Number : 0081044
Billing Period : APRIL 2018

Premise Address: 272 A GORORDO AVE
Billing Address: 272 A GORORDO AVE

BC19/50.1/4450/0/10/04-26-2018/74 7169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812261684010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564771

81265100008

Date : 04-26-2018

BC19/50.1/4480/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126510000-8

Customer Information----------

Name : TEMPLADO,CARMELITA L

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1030138	Pole No	:	0074911
Serial No	:	121753378	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	20653
Period From	:	03-25-2018	Prev Rdg	:	20105
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	100	Billed kWh	:	548

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,242.13
Transmission Charge	0.3929/kWh	215.31
System Loss Charge	0.9514/kWh	521.37
Sub-Total		3,978.81
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	177.17
Surcharge	0.02 of 4,898.00	97.96
Sub-Total		339.73
Government Charges		
Franchise Tax - Local		44.19
Value Added Tax		
Generation		240.75
Transmission		23.34
System Loss		39.63
Distribution		188.76
Others		24.81
NPC/PSALM Adjustment		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.28
Sub-Total		873.54
CURRENT BILL - APRIL 2018		6,765.08
TOTAL AMOUNT DUE		6,764.21

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 4,899.00

Your monthly electricity consumption chart

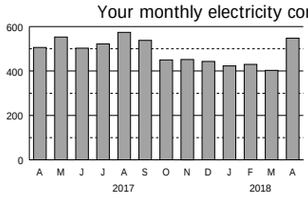

Avg Monthly Usage : 488.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,765.08		
Less : VAT	521.44		
Amount Net of VAT	6,243.64		
Less: BIR 2306	217.27		
BIR 2307	118.71	VATable Sales	5,891.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.10
Amount Due	5,907.66	VAT Zero Rated Sales	0.00
Add : VAT	521.44	VAT Amount	521.44
TOTAL AMOUNT DUE	6,429.10	TOTAL SALES	6,765.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4480/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLADO,CARMELITA L
Meter Number : MTR1030138
Pole Number : 0074911
Billing Period : APRIL 2018

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

BC19/50.1/4480/0/10/04-26-2018/74 7170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307089935542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564416

30745100005

Date : 04-26-2018

BC19/50.1/4500/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074510000-5

Customer Information----------

Name : KING,PATROCINIO

Premise Address: 278F GORORDO AVE
Billing Address: 278F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1213907	Pole No	:	0074911
Serial No	:	85117856	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	61
Period From	:	03-25-2018	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 34.50	0.69
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.05
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.48
CURRENT BILL - APRIL 2018		107.97
TOTAL AMOUNT DUE		142.31

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 9, 2018 - 63.00

Your monthly electricity consumption chart

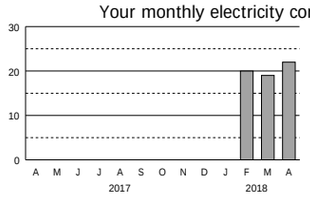

Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.97		
Less : VAT	7.45		
Amount Net of VAT	100.52		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	87.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	95.66	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	103.11	TOTAL SALES	107.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4500/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KING,PATROCINIO

Meter Number : MTR1213907

Pole Number : 0074911

Billing Period : APRIL 2018

Premise Address: 278F GORORDO AVE
Billing Address: 278F GORORDO AVE

BC19/50.1/4500/0/10/04-26-2018/74 7171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917881890791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91745100007

BILLING STATEMENT

1014564915

Date : 04-26-2018

BC19/50.1/4510/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174510000-7

Customer Information----------

Name : BERMISO,SALVADOR

Premise Address: 272C GORORDO AVE
Billing Address: 272C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431214GS6	Pole No	:	0074911
Serial No	:	53921640	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	31352
Period From	:	03-25-2018	Prev Rdg	:	31173
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 5.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		4.24
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		281.65
CURRENT BILL - APRIL 2018		2,177.44
TOTAL AMOUNT DUE		2,171.54

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 1,850.00

Your monthly electricity consumption chart

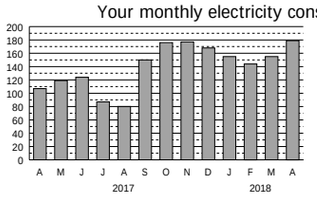

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.44		
Less : VAT	166.85		
Amount Net of VAT	2,010.59		
Less: BIR 2306	69.54		
BIR 2307	38.20	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.80
Amount Due	1,902.85	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,069.70	TOTAL SALES	2,177.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4510/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERMISO,SALVADOR
Meter Number : 431214GS6
Pole Number : 0074911
Billing Period : APRIL 2018

Premise Address: 272C GORORDO AVE
Billing Address: 272C GORORDO AVE

BC19/50.1/4510/0/10/04-26-2018/74 7172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517467513844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564930

51745100001

Date : 04-26-2018

BC19/50.1/4520/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174510000-1

Customer Information----------

Name : ISRAEL,BETTY

Premise Address: GORORDO AVENUE BK MAMENG STORE
Billing Address: GORORDO AVENUE BK MAMENG STORE

TIN :

Metering Information----------

Meter No	:	431190GS6	Pole No	:	0074911
Serial No	:	58271625	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13482
Period From	:	03-25-2018	Prev Rdg	:	13401
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		886.61

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 1,315.00

Your monthly electricity consumption chart

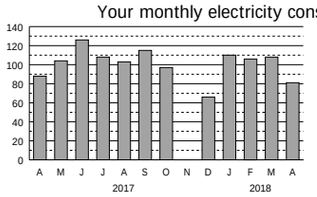

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4520/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISRAEL,BETTY

Meter Number : 431190GS6

Pole Number : 0074911

Billing Period : APRIL 2018

Premise Address: GORORDO AVENUE BK MAMENG STORE
Billing Address: GORORDO AVENUE BK MAMENG STORE

BC19/50.1/4520/0/10/04-26-2018/74 7173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795984877151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566215

79546100003

Date : 04-26-2018

BC19/50.1/4530/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954610000-3

Customer Information----------

Name : LANAS,RAUL M

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1030110	Pole No	:	0074911
Serial No	:	121749786	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5619
Period From	:	03-25-2018	Prev Rdg	:	5538
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	350	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		880.49

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 820.00

Your monthly electricity consumption chart

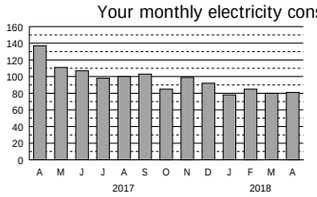

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4530/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANAS,RAUL M

Meter Number : MTR1030110

Pole Number : 0074911

Billing Period : APRIL 2018

Premise Address: GORORDO AVE.
Billing Address: GORORDO AVE.

BC19/50.1/4530/0/10/04-26-2018/74 7174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977515655265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97746100003

BILLING STATEMENT

1014565254

Date : 04-26-2018

BC19/50.1/4550/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774610000-3

Customer Information----------
Name : LIRAZAN,ROSITA T TM

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	
Period From	:	03-25-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.81	Registered	:	
Conn Load	:	150	Billed kWh	:	25

Additional Metering Information ----------

Meter No	:	BSV1710544	Pole No	:	0074900
Serial No	:	41034813	Multiplier	:	1
Period To	:	04-25-2018	Pres Reading	:	15
Period From	:	04-07-2018	Prev Reading	:	0
No of Days	:	18	Consumption	:	15
Meter No	:	110931DS6	Pole No	:	0074900
Serial No	:	16545678	Multiplier	:	1
Period To	:	04-07-2018	Pres Reading	:	99253
Period From	:	03-25-2018	Prev Reading	:	99243
No of Days	:	13	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.53

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 18.65

Your monthly electricity consumption chart

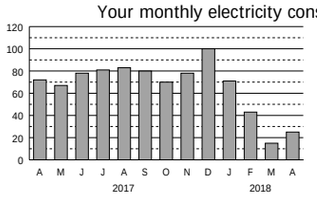

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4550/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIRAZAN,ROSITA T TM
Meter Number : MTR1030110
Pole Number : 0074900
Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/4550/0/10/04-26-2018/74 7175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717646482914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564873

71745100009

Date : 04-26-2018

BC19/50.1/4560/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174510000-9

Customer Information----------

Name : BANONO,NAMESIO M

Premise Address: 272B GORORDO AVE
Billing Address: 272B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	287415SS3	Pole No	:	0074900
Serial No	:	21910120	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	76
Period From	:	03-25-2018	Prev Rdg	:	9936
No of Days	:	31	Diff Rdg	:	-9860
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		3.32
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.43
CURRENT BILL - APRIL 2018		1,704.27
TOTAL AMOUNT DUE		1,703.76

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 2,070.00

Your monthly electricity consumption chart

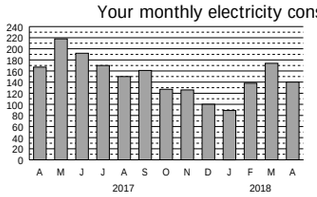

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.27		
Less : VAT	130.64		
Amount Net of VAT	1,573.63		
Less: BIR 2306	54.44		
BIR 2307	29.90	VATable Sales	1,483.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,489.29	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,619.93	TOTAL SALES	1,704.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4560/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANONO,NAMESIO M
Meter Number : 287415SS3
Pole Number : 0074900
Billing Period : APRIL 2018

Premise Address: 272B GORORDO AVE
Billing Address: 272B GORORDO AVE

BC19/50.1/4560/0/10/04-26-2018/74 7176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617722745208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564829

61745100000

Date : 04-26-2018

BC19/50.1/4570/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174510000-0

Customer Information----------

Name : ANGCON,PASTOR

Premise Address: LAHUG BK PAQUITO BADAJOS
Billing Address: LAHUG BK PAQUITO BADAJOS

TIN :

Metering Information----------

Meter No	:	431202GS6	Pole No	:	0074911
Serial No	:	73389915	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27347
Period From	:	03-25-2018	Prev Rdg	:	27223
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		2.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.33
CURRENT BILL - APRIL 2018		1,510.13
TOTAL AMOUNT DUE		1,467.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 2,300.00

Your monthly electricity consumption chart

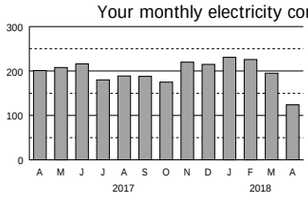

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.13		
Less : VAT	115.80		
Amount Net of VAT	1,394.33		
Less: BIR 2306	48.25		
BIR 2307	26.49	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,319.59	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,435.39	TOTAL SALES	1,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4570/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCON,PASTOR
Meter Number : 431202GS6
Pole Number : 0074911
Billing Period : APRIL 2018

Premise Address: LAHUG BK PAQUITO BADAJOS
Billing Address: LAHUG BK PAQUITO BADAJOS

BC19/50.1/4570/0/10/04-26-2018/74 7177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543588018137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566101

54373731493

Date : 04-26-2018

BC19/50.1/4590/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437373149-3

Customer Information----------

Name : INOT,JOCELYN JADORMIO

Premise Address: 96G- GORORDO AVE. CAMPUTHAW, CEBU CITY
Billing Address: 96G- GORORDO AVE. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3060 EIS6	Pole No	:	0074881
Serial No	:	83301678	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5440
Period From	:	03-25-2018	Prev Rdg	:	5368
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 6.15
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		105.11
CURRENT BILL - APRIL 2018		777.28
TOTAL AMOUNT DUE		776.77

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 1,260.00

Your monthly electricity consumption chart

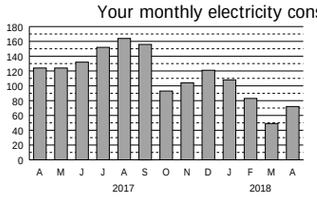

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.28		
Less : VAT	59.62		
Amount Net of VAT	717.66		
Less: BIR 2306	24.84		
BIR 2307	13.54	VATable Sales	672.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.49
Amount Due	679.28	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	738.90	TOTAL SALES	777.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4590/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOT,JOCELYN JADORMIO

Meter Number : 3060 EIS6

Pole Number : 0074881

Billing Period : APRIL 2018

Premise Address: 96G- GORORDO AVE. CAMPUTHAW, CEBU CITY
Billing Address: 96G- GORORDO AVE. CAMPUTHAW, CEBU CITY

BC19/50.1/4590/0/10/04-26-2018/74 7178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664029194389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564631

66485100003

Date : 04-26-2018

BC19/50.1/4610/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648510000-3

Customer Information----------

Name : DIOLA,RICARDO M

Premise Address: 258-H GORORDO AVE SITIO BULI CAMPUTHAW CEBU CITY

Billing Address: 258-H GORORDO AVE SITIO BULI CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030155	Pole No	:	0074881
Serial No	:	121747878	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3580
Period From	:	03-25-2018	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	800	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.04

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 307.00

Your monthly electricity consumption chart

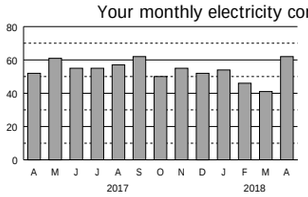

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4610/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIOLA,RICARDO M

Meter Number : MTR1030155

Pole Number : 0074881

Billing Period : APRIL 2018

Premise Address: 258-H GORORDO AVE SITIO BULI CAMPUTHAW CEBU CITY
Billing Address: 258-H GORORDO AVE SITIO BULI CAMPUTHAW CEBU CITY

BC19/50.1/4610/0/10/04-26-2018/74

7179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688006648434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565787

68895100003

Date : 04-26-2018

BC19/50.1/4620/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889510000-3

Customer Information----------

Name : TARONGOY,ANTONIO J

Premise Address: 96-G GORORDO AVE CAMPUTHAW CEBU CITY
Billing Address: 96-G GORORDO AVE CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	432412GS6	Pole No	:	0074881
Serial No	:	52406744	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16742
Period From	:	03-25-2018	Prev Rdg	:	16628
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	800	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.70
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		179.60
CURRENT BILL - APRIL 2018		1,388.80
TOTAL AMOUNT DUE		1,212.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 1,200.00

Your monthly electricity consumption chart

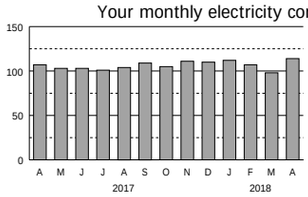

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.80		
Less : VAT	106.48		
Amount Net of VAT	1,282.32		
Less: BIR 2306	44.37		
BIR 2307	24.37	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,213.58	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,388.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4620/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARONGOY,ANTONIO J

Meter Number : 432412GS6

Pole Number : 0074881

Billing Period : APRIL 2018

Premise Address: 96-G GORORDO AVE CAMPUTHAW CEBU CITY
Billing Address: 96-G GORORDO AVE CAMPUTHAW CEBU CITY

BC19/50.1/4620/0/10/04-26-2018/74 7180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 440290220630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44066100007

BILLING STATEMENT

1014566396

Date : 04-26-2018

BC19/50.1/4630/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406610000-7

Customer Information----------

Name : BERMISO,VICENTA C TM

Premise Address: 96-F GORORDO AVE CAMPUTHAW
Billing Address: 96-F GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	415121GS6	Pole No	:	0074970
Serial No	:	56727197	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16201
Period From	:	03-25-2018	Prev Rdg	:	15978
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,710.56

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 1,958.00

Your monthly electricity consumption chart

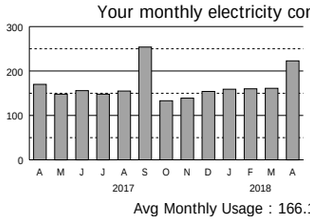

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4630/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERMISO,VICENTA C TM
Meter Number : 415121GS6
Pole Number : 0074970
Billing Period : APRIL 2018

Premise Address: 96-F GORORDO AVE CAMPUTHAW
Billing Address: 96-F GORORDO AVE CAMPUTHAW

BC19/50.1/4630/0/10/04-26-2018/74 7181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377006305443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565366

37735100002

Date : 04-26-2018

BC19/50.1/4650/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773510000-2

Customer Information----------

Name : GUTANO,PACITA

Premise Address: 272 SITIO BULI GORORDO AVENUE
Billing Address: 272 SITIO BULI GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432414GS6	Pole No	:	0074881
Serial No	:	53514232	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	20952
Period From	:	03-25-2018	Prev Rdg	:	20776
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	75	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		4.17
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		276.97
CURRENT BILL - APRIL 2018		2,141.09
TOTAL AMOUNT DUE		2,140.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 2,296.00

Your monthly electricity consumption chart

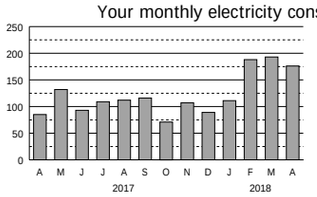

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.09		
Less : VAT	164.09		
Amount Net of VAT	1,977.00		
Less: BIR 2306	68.38		
BIR 2307	37.56	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,871.06	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,141.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4650/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTANO,PACITA
Meter Number : 432414GS6
Pole Number : 0074881
Billing Period : APRIL 2018

Premise Address: 272 SITIO BULI GORORDO AVENUE
Billing Address: 272 SITIO BULI GORORDO AVENUE

BC19/50.1/4650/0/10/04-26-2018/74 7182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988701448691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565784

98895100000

Date : 04-26-2018

BC19/50.1/4680/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889510000-0

Customer Information----------

Name : PINON,SEGUNDILA B

Premise Address: GORORDO LAHUG
Billing Address: GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	139147WS6	Pole No	:	0074970
Serial No	:	69858996	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7745
Period From	:	03-25-2018	Prev Rdg	:	7599
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		89.48
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		6.49
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		233.08
CURRENT BILL - APRIL 2018		1,805.35
TOTAL AMOUNT DUE		1,804.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 1,254.00

Your monthly electricity consumption chart

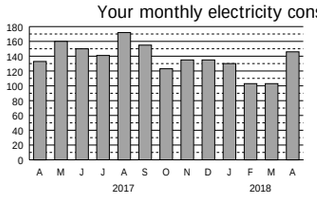

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.35		
Less : VAT	139.25		
Amount Net of VAT	1,666.10		
Less: BIR 2306	58.01		
BIR 2307	31.68	VATable Sales	1,572.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.83
Amount Due	1,576.41	VAT Zero Rated Sales	0.00
Add : VAT	139.25	VAT Amount	139.25
TOTAL AMOUNT DUE	1,715.66	TOTAL SALES	1,805.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4680/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINON,SEGUNDILA B
Meter Number : 139147WS6
Pole Number : 0074970
Billing Period : APRIL 2018

Premise Address: GORORDO LAHUG
Billing Address: GORORDO LAHUG

BC19/50.1/4680/0/10/04-26-2018/74 7183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740612523975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565937

74066100004

Date : 04-26-2018

BC19/50.1/4690/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406610000-4

Customer Information----------

Name : CORREOS,GERALDIN A TM

Premise Address: 90-G GORORDO AVE CAMPUTHAW
Billing Address: 90-G GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	254343GS6	Pole No	:	0074970
Serial No	:	48555925	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	15428
Period From	:	03-25-2018	Prev Rdg	:	15339
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
TOTAL AMOUNT DUE		973.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,251.00

Your monthly electricity consumption chart

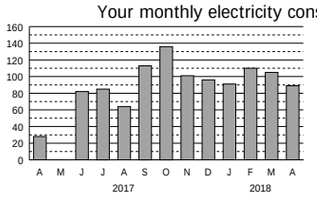

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4690/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORREOS,GERALDIN A TM
Meter Number : 254343GS6
Pole Number : 0074970
Billing Period : APRIL 2018

Premise Address: 90-G GORORDO AVE CAMPUTHAW
Billing Address: 90-G GORORDO AVE CAMPUTHAW

BC19/50.1/4690/0/10/04-26-2018/74 7184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219365879272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565078

21916100007

Date : 04-26-2018

BC19/50.1/4700/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191610000-7

Customer Information----------

Name : GUTANA,CASIANA TM F.

Premise Address: 96 F GORORDO AVE BRGY CAMPUTHAW CEBU CITY
Billing Address: 96 F GORORDO AVE BRGY CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	142170WS6	Pole No	:	0074970
Serial No	:	72116932	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6849
Period From	:	03-25-2018	Prev Rdg	:	6773
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 73.16
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 7.48
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.88
CURRENT BILL - APRIL 2018		811.00
TOTAL AMOUNT DUE		810.70

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 921.00

Your monthly electricity consumption chart

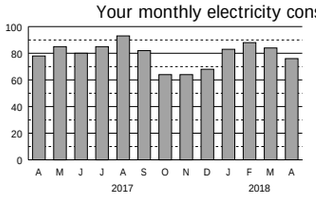

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.00		
Less : VAT	61.91		
Amount Net of VAT	749.09		
Less: BIR 2306	25.80		
BIR 2307	14.13	VATable Sales	701.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	709.16	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	771.07	TOTAL SALES	811.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4700/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTANA,CASIANA TM F.

Meter Number : 142170WS6

Pole Number : 0074970

Billing Period : APRIL 2018

Premise Address: 96 F GORORDO AVE BRGY CAMPUTHAW CEBU CITY
Billing Address: 96 F GORORDO AVE BRGY CAMPUTHAW CEBU CITY

BC19/50.1/4700/0/10/04-26-2018/74

7185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601829920977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60145100008

BILLING STATEMENT

1014564085

Date : 04-26-2018

BC19/50.1/4710/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014510000-8

Customer Information----------

Name : GAVIOLA,AVELINA LARO

Premise Address: 258-H GORORDO AVE. SITIO BULI CAMPUTHAW,CEBU CITY

Billing Address: 258-H GORORDO AVE. SITIO BULI CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495112 GS6	Pole No	:	0074970
Serial No	:	82338683	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7177
Period From	:	03-25-2018	Prev Rdg	:	7133
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1077	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Senior Citizen Discount		- 13.51
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 167.25
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 14.31
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		53.07
CURRENT BILL - APRIL 2018		336.19
TOTAL AMOUNT DUE		335.37

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 610.00

Your monthly electricity consumption chart

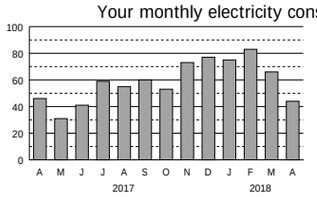

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.19		
Less : VAT	26.12		
Amount Net of VAT	310.07		
Less: BIR 2306	10.88		
BIR 2307	5.71	VATable Sales	283.12
SC/PWD DISCOUNT	13.51	VAT Exempt Sales	26.95
Amount Due	279.97	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	306.09	TOTAL SALES	336.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4710/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,AVELINA LARO

Meter Number : 495112 GS6

Pole Number : 0074970

Billing Period : APRIL 2018

Premise Address: 258-H GORORDO AVE. SITIO BULI CAMPUTHAW,CEBU CITY
Billing Address: 258-H GORORDO AVE. SITIO BULI CAMPUTHAW,CEBU CITY

BC19/50.1/4710/0/10/04-26-2018/74

7186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841960882491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84130686276

BILLING STATEMENT

1014566466

Date : 04-26-2018

BC19/50.1/4730/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413068627-6

Customer Information----------

Name : HORTELLANO,FATIMA MAY JADORMIO

Premise Address: 90-D GORORDO AVENUE KAMPUTHAW, CEBU CITY
Billing Address: 90-D GORORDO AVENUE KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010834 EFS6	Pole No	:	0081022
Serial No	:	121438080	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2722
Period From	:	03-25-2018	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 143.69
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 13.70
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.25
CURRENT BILL - APRIL 2018		500.38
TOTAL AMOUNT DUE		499.56

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 489.00

Your monthly electricity consumption chart

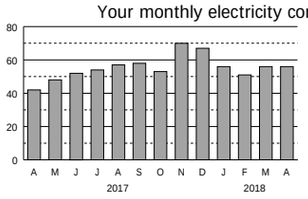

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.38		
Less : VAT	37.58		
Amount Net of VAT	462.80		
Less: BIR 2306	15.65		
BIR 2307	8.63	VATable Sales	428.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	438.52	VAT Zero Rated Sales	0.00
Add : VAT	37.58	VAT Amount	37.58
TOTAL AMOUNT DUE	476.10	TOTAL SALES	500.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4730/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTELLANO,FATIMA MAY JADORMIO
Meter Number : 010834 EFS6
Pole Number : 0081022
Billing Period : APRIL 2018

Premise Address: 90-D GORORDO AVENUE KAMPUTHAW, CEBU CITY
Billing Address: 90-D GORORDO AVENUE KAMPUTHAW, CEBU CITY

BC19/50.1/4730/0/10/04-26-2018/74

7187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963617936288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564616

96355100007

Date : 04-26-2018

BC19/50.1/4730/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635510000-7

Customer Information----------

Name : HORTELANO,GINA S

Premise Address: 90-D GORODO AVE., SITIO BULI CAMPUTHAW CEBU CITY

Billing Address: 90-D GORODO AVE., SITIO BULI CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	368261GS6	Pole No	:	0081022
Serial No	:	02105797	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	63586
Period From	:	03-25-2018	Prev Rdg	:	63280
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	4110	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,810.39
Transmission Charge	0.3929/kWh	120.23
System Loss Charge	0.9514/kWh	291.13
Sub-Total		2,221.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.93
Surcharge	0.02 of 3,295.50	65.91
Sub-Total		200.92
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		134.43
Transmission		13.03
System Loss		22.12
Distribution		105.67
Others		15.21
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		489.50
CURRENT BILL - APRIL 2018		3,792.72
TOTAL AMOUNT DUE		3,792.12

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 3,296.00

Your monthly electricity consumption chart

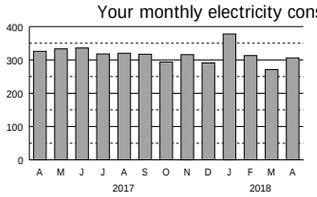

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,792.72		
Less : VAT	292.78		
Amount Net of VAT	3,499.94		
Less: BIR 2306	122.00		
BIR 2307	66.56	VATable Sales	3,303.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.72
Amount Due	3,311.38	VAT Zero Rated Sales	0.00
Add : VAT	292.78	VAT Amount	292.78
TOTAL AMOUNT DUE	3,604.16	TOTAL SALES	3,792.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4730/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTELANO,GINA S

Meter Number : 368261GS6

Pole Number : 0081022

Billing Period : APRIL 2018

Premise Address: 90-D GORODO AVE., SITIO BULI CAMPUTHAW CEBU CITY
Billing Address: 90-D GORODO AVE., SITIO BULI CAMPUTHAW CEBU CITY

BC19/50.1/4730/0/10/04-26-2018/74

7188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427015814021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42745100000

BILLING STATEMENT

1014565586

Date : 04-26-2018

BC19/50.1/4740/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274510000-0

Customer Information----------

Name : VILLAFUERTE,CRISPIN

Premise Address: 274A GORORDO AVENUE
Billing Address: 274A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432452GS6	Pole No	:	0081022
Serial No	:	59113075	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	31013
Period From	:	03-25-2018	Prev Rdg	:	30832
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		125.26
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		9.78
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		290.65
CURRENT BILL - APRIL 2018		2,252.97
TOTAL AMOUNT DUE		2,248.38

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 2,275.00

Your monthly electricity consumption chart

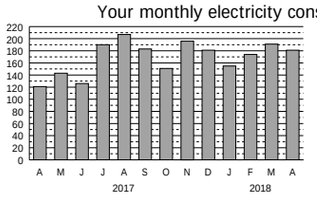

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.97		
Less : VAT	174.22		
Amount Net of VAT	2,078.75		
Less: BIR 2306	72.60		
BIR 2307	39.54	VATable Sales	1,962.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.43
Amount Due	1,966.61	VAT Zero Rated Sales	0.00
Add : VAT	174.22	VAT Amount	174.22
TOTAL AMOUNT DUE	2,140.83	TOTAL SALES	2,252.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4740/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFUERTE,CRISPIN
Meter Number : 432452GS6
Pole Number : 0081022
Billing Period : APRIL 2018

Premise Address: 274A GORORDO AVENUE
Billing Address: 274A GORORDO AVENUE

BC19/50.1/4740/0/10/04-26-2018/74

7189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525759704902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565334

52546100000

Date : 04-26-2018

BC19/50.1/4750/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254610000-0

Customer Information----------

Name : VILLAFUERTE,GUALBERTO

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1100076	Pole No	:	0081022
Serial No	:	84439851	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2591
Period From	:	03-25-2018	Prev Rdg	:	2513
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 78.68
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 8.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.30
CURRENT BILL - APRIL 2018		828.13
TOTAL AMOUNT DUE		827.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 764.00

Your monthly electricity consumption chart

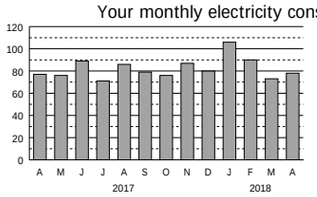

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.13		
Less : VAT	63.10		
Amount Net of VAT	765.03		
Less: BIR 2306	26.31		
BIR 2307	14.42	VATable Sales	715.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	724.30	VAT Zero Rated Sales	0.00
Add : VAT	63.10	VAT Amount	63.10
TOTAL AMOUNT DUE	787.40	TOTAL SALES	828.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4750/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFUERTE,GUALBERTO
Meter Number : MTR1100076
Pole Number : 0081022
Billing Period : APRIL 2018

Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

BC19/50.1/4750/0/10/04-26-2018/74 7190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874916846231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87446100007

BILLING STATEMENT

1014565290

Date : 04-26-2018

BC19/50.1/4760/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744610000-7

Customer Information----------

Name : SALE,ABETA

Premise Address: 90-C GORORDO AVE.
Billing Address: 90-C GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	432440GS6	Pole No	:	0081022
Serial No	:	94024637	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	30087
Period From	:	03-25-2018	Prev Rdg	:	29808
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		182.16
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		13.74
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		446.25
CURRENT BILL - APRIL 2018		3,457.42
TOTAL AMOUNT DUE		3,456.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 2,954.00

Your monthly electricity consumption chart

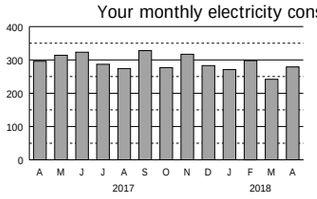

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.42		
Less : VAT	266.90		
Amount Net of VAT	3,190.52		
Less: BIR 2306	111.21		
BIR 2307	60.68	VATable Sales	3,011.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.35
Amount Due	3,018.63	VAT Zero Rated Sales	0.00
Add : VAT	266.90	VAT Amount	266.90
TOTAL AMOUNT DUE	3,285.53	TOTAL SALES	3,457.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4760/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALE,ABETA
Meter Number : 432440GS6
Pole Number : 0081022
Billing Period : APRIL 2018

Premise Address: 90-C GORORDO AVE.
Billing Address: 90-C GORORDO AVE.

BC19/50.1/4760/0/10/04-26-2018/74

7191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227384393736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565545

22745100002

Date : 04-26-2018

BC19/50.1/4790/0081033/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274510000-2

Customer Information----------

Name : SENO,PEDRO

Premise Address: 264 GORORDO AVENUE
Billing Address: 264 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432996GS6	Pole No	:	0081033
Serial No	:	53213868	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27490
Period From	:	03-25-2018	Prev Rdg	:	26581
No of Days	:	31	Diff Rdg	:	909
Avg kWh/day	:	29.32	Registered	:	909
Conn Load	:	0	Billed kWh	:	909

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,377.92
Transmission Charge	0.3929/kWh	357.15
System Loss Charge	0.9514/kWh	864.82
Sub-Total		6,599.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	106.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	293.88
Surcharge	0.02 of 11,725.50	234.51
Sub-Total		635.55
Government Charges		
Franchise Tax - Local		73.81
Value Added Tax		
Generation		399.34
Transmission		38.74
System Loss		65.75
Distribution		312.71
Others		49.86
NPC/PSALM Adjustment		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
NPC Stranded Debts	0.0265/kWh	24.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.35
Sub-Total		1,457.87
CURRENT BILL - APRIL 2018		11,299.24
TOTAL AMOUNT DUE		11,298.68

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 11,726.00

Your monthly electricity consumption chart

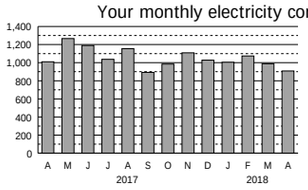

Avg Monthly Usage : 1,050.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,299.24		
Less : VAT	873.29		
Amount Net of VAT	10,425.95		
Less: BIR 2306	363.88		
BIR 2307	198.30	VATable Sales	9,841.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.58
Amount Due	9,863.77	VAT Zero Rated Sales	0.00
Add : VAT	873.29	VAT Amount	873.29
TOTAL AMOUNT DUE	10,737.06	TOTAL SALES	11,299.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4790/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,PEDRO

Meter Number : 432996GS6

Pole Number : 0081033

Billing Period : APRIL 2018

Premise Address: 264 GORORDO AVENUE
Billing Address: 264 GORORDO AVENUE

BC19/50.1/4790/0/10/04-26-2018/74 7192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527589920123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52745100009

BILLING STATEMENT

1014565459

Date : 04-26-2018

BC19/50.1/4800/0081033/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274510000-9

Customer Information----------

Name : CABILAO,CASTOR C

Premise Address: 274 GORORDO AVENUE
Billing Address: 274 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	414239 GS6	Pole No	:	0081033
Serial No	:	58830126	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	18249
Period From	:	03-25-2018	Prev Rdg	:	18009
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		5.68
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		377.43
CURRENT BILL - APRIL 2018		2,917.57
TOTAL AMOUNT DUE		2,917.57

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 2,686.00

Your monthly electricity consumption chart

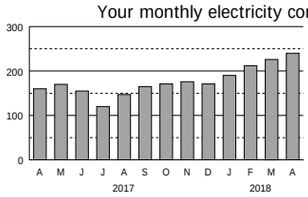

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.57		
Less : VAT	223.53		
Amount Net of VAT	2,694.04		
Less: BIR 2306	93.13		
BIR 2307	51.18	VATable Sales	2,540.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.90
Amount Due	2,549.73	VAT Zero Rated Sales	0.00
Add : VAT	223.53	VAT Amount	223.53
TOTAL AMOUNT DUE	2,773.26	TOTAL SALES	2,917.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4800/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILAO,CASTOR C
Meter Number : 414239 GS6
Pole Number : 0081033
Billing Period : APRIL 2018

Premise Address: 274 GORORDO AVENUE
Billing Address: 274 GORORDO AVENUE

BC19/50.1/4800/0/10/04-26-2018/74 7193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627687462750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565424

62745100008

Date : 04-26-2018

BC19/50.1/4810/0074855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274510000-8

Customer Information----------

Name : BORROMEO,TEODORA

Premise Address: GORORDO P 3370

Billing Address: GORORDO P 3370

TIN :

Metering Information----------

Meter No	:	MTR1010197	Pole No	:	0074855
Serial No	:	83348891	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14337
Period From	:	03-25-2018	Prev Rdg	:	12539
No of Days	:	32	Diff Rdg	:	1798
Avg kWh/day	:	56.19	Registered	:	1798
Conn Load	:	0	Billed kWh	:	1798

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,637.51
Transmission Charge	0.3929/kWh	706.43
System Loss Charge	0.9514/kWh	1,710.62
Sub-Total		13,054.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,147.58
Supply Charge	0.4118/kWh	740.42
Metering Charge	0.6989/kWh	1,256.62
	5.00/month	5.00
Sub-Total		5,149.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	211.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.33
NPC/PSALM Adjustment	0.3233/kWh	581.29
Surcharge	0.02 of 18,215.50	364.31
Sub-Total		1,157.55
Government Charges		
Franchise Tax - Local		145.21
Value Added Tax		
Generation		789.88
Transmission		76.61
System Loss		130.06
Distribution		617.95
Others		86.58
NPC/PSALM Adjustment		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	280.67
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.45
NPC Stranded Debts	0.0265/kWh	47.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	329.03
Sub-Total		2,870.22
CURRENT BILL - APRIL 2018		22,231.95
TOTAL AMOUNT DUE		22,231.53

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 13, 2018 - 18,216.00

Your monthly electricity consumption chart

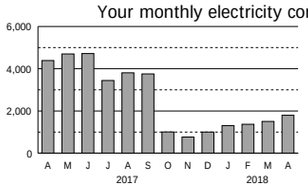

Avg Monthly Usage : 2,580.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,231.95		
Less : VAT	1,714.71		
Amount Net of VAT	20,517.24		
Less: BIR 2306	714.47		
BIR 2307	390.14	VATable Sales	19,361.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,155.51
Amount Due	19,412.63	VAT Zero Rated Sales	0.00
Add : VAT	1,714.71	VAT Amount	1,714.71
TOTAL AMOUNT DUE	21,127.34	TOTAL SALES	22,231.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4810/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,TEODORA

Meter Number : MTR1010197

Pole Number : 0074855

Billing Period : APRIL 2018

Premise Address: GORORDO P 3370
Billing Address: GORORDO P 3370

BC19/50.1/4810/0/10/04-26-2018/74 7194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831452332574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565925

83187444563

Date : 04-26-2018

BC19/50.1/4815/0081033/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318744456-3

Customer Information----------

Name : MG EXEO NETWORK,INC.

Premise Address: 84 GORORDO AVE. KAMPUTHAW, CEBU CITY
Billing Address: 84 GORORDO AVE. KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705230	Pole No	:	0081033
Serial No	:	85163162	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	18368
Period From	:	03-25-2018	Prev Rdg	:	15538
No of Days	:	31	Diff Rdg	:	2830
Avg kWh/day	:	91.29	Registered	:	2830
Conn Load	:	11778.48	Billed kWh	:	2830

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,743.13
Transmission Charge	0.6834/kWh	1,934.02
System Loss Charge	0.9273/kWh	2,624.26
Sub-Total		21,301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,954.20
Supply Charge	0.4118/kWh	1,165.39
Metering Charge	0.6989/kWh	1,977.89
	5.00/month	5.00
Sub-Total		8,102.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	333.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.52
Surcharge	0.02 of 31,864.50	637.29
Sub-Total		970.90
Government Charges		
Franchise Tax - Local		227.81
Value Added Tax		
Generation		1,243.27
Transmission		209.75
System Loss		203.25
Distribution		972.30
Others		143.85
Universal Charge		
Missionary Electrification	0.1561/kWh	441.76
Environmental Charge	0.0025/kWh	7.08
NPC Stranded Contract Costs	0.1938/kWh	548.45
NPC Stranded Debts	0.0265/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	517.89
Sub-Total		4,590.41
CURRENT BILL - APRIL 2018		34,965.20
TOTAL AMOUNT DUE		34,964.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 31,865.00

Your monthly electricity consumption chart

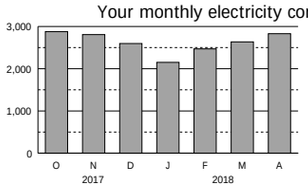

Avg Monthly Usage : 2,624.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,965.20		
Less : VAT	2,772.42		
Amount Net of VAT	32,192.78		
Less: BIR 2306	1,155.19		
BIR 2307	612.05	VATable Sales	30,374.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,817.99
Amount Due	30,425.54	VAT Zero Rated Sales	0.00
Add : VAT	2,772.42	VAT Amount	2,772.42
TOTAL AMOUNT DUE	33,197.96	TOTAL SALES	34,965.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4815/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MG EXEO NETWORK,INC.
Meter Number : BSG1705230
Pole Number : 0081033
Billing Period : APRIL 2018

Premise Address: 84 GORORDO AVE. KAMPUTHAW, CEBU CITY
Billing Address: 84 GORORDO AVE. KAMPUTHAW, CEBU CITY

BC19/50.1/4815/0/10/04-26-2018/74 7195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727708454324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565313

72745100007

Date : 04-26-2018

BC19/50.1/4820/0074855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274510000-7

Customer Information----------

Name : MABALATAN,ANITA N

Premise Address: 262 GORORDO AVE OPP

Billing Address: 262 GORORDO AVE OPP

TIN :

Metering Information----------

Meter No	:	MTR1038341	Pole No	:	0074855
Serial No	:	126815865	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	93565
Period From	:	03-25-2018	Prev Rdg	:	89851
No of Days	:	32	Diff Rdg	:	3714
Avg kWh/day	:	116.06	Registered	:	3714
Conn Load	:	0	Billed kWh	:	3714

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	21,973.14
Transmission Charge	0.3929/kWh	1,459.23
System Loss Charge	0.9514/kWh	3,533.50
Sub-Total		26,965.87
Distribution Charges		
Distribution Charge	1.7506/kWh	6,501.73
Supply Charge	0.4118/kWh	1,529.43
Metering Charge	0.6989/kWh	2,595.71
	5.00/month	5.00
Sub-Total		10,631.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	437.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.68
NPC/PSALM Adjustment	0.3233/kWh	1,200.74
Sub-Total		1,638.56
Government Charges		
Franchise Tax - Local		294.27
Value Added Tax		
Generation		1,631.63
Transmission		158.26
System Loss		268.63
Distribution		1,275.82
Others		87.85
NPC/PSALM Adjustment		28.16
Universal Charge		
Missionary Electrification	0.1561/kWh	579.75
Environmental Charge	0.0025/kWh	9.29
NPC Stranded Contract Costs	0.1938/kWh	719.77
NPC Stranded Debts	0.0265/kWh	98.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	679.66
Sub-Total		5,831.51
CURRENT BILL - APRIL 2018		45,067.81
TOTAL AMOUNT DUE		45,067.81

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 26, 2018 - 36,759.76

Your monthly electricity consumption chart

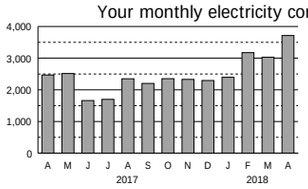

Avg Monthly Usage : 2,476.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,067.81		
Less : VAT	3,450.35		
Amount Net of VAT	41,617.46		
Less: BIR 2306	1,437.65		
BIR 2307	790.61	VATable Sales	39,236.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,381.16
Amount Due	39,389.20	VAT Zero Rated Sales	0.00
Add : VAT	3,450.35	VAT Amount	3,450.35
TOTAL AMOUNT DUE	42,839.55	TOTAL SALES	45,067.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4820/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABALATAN,ANITA N

Meter Number : MTR1038341

Pole Number : 0074855

Billing Period : APRIL 2018

Premise Address: 262 GORORDO AVE OPP
Billing Address: 262 GORORDO AVE OPP

BC19/50.1/4820/0/10/04-26-2018/74 7196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268247190999

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014565047

26806100009

Date : 04-26-2018

BC19/50.1/4850/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680610000-9

Customer Information----------

Name : ORTIZ,GILDA M2 C

Premise Address: 81 GORORDO AVE CAMPUTHAW CEBU CITY
Billing Address: 81 GORORDO AVE CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125005	Pole No	:	0081455
Serial No	:	84434314	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2167
Period From	:	03-25-2018	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.6834/kWh	38.27
System Loss Charge	0.9273/kWh	51.93
Sub-Total		421.51
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 430.50	8.61
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.60
Transmission		4.15
System Loss		4.03
Distribution		19.83
Others		2.38
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		91.52
CURRENT BILL - APRIL 2018		711.57
TOTAL AMOUNT DUE		711.57

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 430.65

Your monthly electricity consumption chart

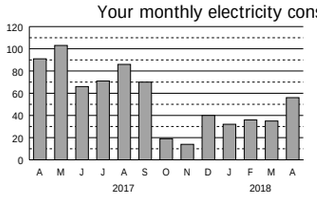

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.57		
Less : VAT	55.41		
Amount Net of VAT	656.16		
Less: BIR 2306	23.10		
BIR 2307	12.49	VATable Sales	620.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.11
Amount Due	620.57	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	675.98	TOTAL SALES	711.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4850/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,GILDA M2 C
Meter Number : MTR1125005
Pole Number : 0081455
Billing Period : APRIL 2018

Premise Address: 81 GORORDO AVE CAMPUTHAW CEBU CITY
Billing Address: 81 GORORDO AVE CAMPUTHAW CEBU CITY

BC19/50.1/4850/0/10/04-26-2018/74 7197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168191294461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564819

16806100000

Date : 04-26-2018

BC19/50.1/4860/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680610000-0

Customer Information----------

Name : ORTIZ,GILDA M1 C

Premise Address: 81 GORORDO AVE KAMPUTHAW CEBU CITY
Billing Address: 81 GORORDO AVE KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125018	Pole No	:	0081455
Serial No	:	84442224	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2954
Period From	:	03-25-2018	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	250	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.6834/kWh	63.56
System Loss Charge	0.9273/kWh	86.24
Sub-Total		700.02
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		40.86
Transmission		6.90
System Loss		6.68
Distribution		32.53
Others		2.23
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		149.75
CURRENT BILL - APRIL 2018		1,161.92
TOTAL AMOUNT DUE		1,161.92

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 892.06

Your monthly electricity consumption chart

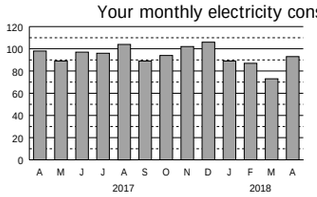

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.92		
Less : VAT	89.91		
Amount Net of VAT	1,072.01		
Less: BIR 2306	37.47		
BIR 2307	20.40	VATable Sales	1,012.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	1,014.14	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,104.05	TOTAL SALES	1,161.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4860/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTIZ,GILDA M1 C

Meter Number : MTR1125018

Pole Number : 0081455

Billing Period : APRIL 2018

Premise Address: 81 GORORDO AVE KAMPUTHAW CEBU CITY
Billing Address: 81 GORORDO AVE KAMPUTHAW CEBU CITY

BC19/50.1/4860/0/10/04-26-2018/74 7198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606737188119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564340

60684100005

Date : 04-26-2018

BC19/50.1/4870/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068410000-5

Customer Information----------

Name : GOMEZ,LUZ O

Premise Address: 260 GORORDO AVE
Billing Address: 260 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1095773	Pole No	:	0081455
Serial No	:	129128603	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16718
Period From	:	03-25-2018	Prev Rdg	:	16172
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	570	Billed kWh	:	546

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,230.30
Transmission Charge	0.3929/kWh	214.52
System Loss Charge	0.9514/kWh	519.46
Sub-Total		3,964.28
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	176.52
Sub-Total		240.88
Government Charges		
Franchise Tax - Local		43.29
Value Added Tax		
Generation		239.87
Transmission		23.26
System Loss		39.50
Distribution		188.07
Others		12.92
NPC/PSALM Adjustment		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.92
Sub-Total		857.85
CURRENT BILL - APRIL 2018		6,630.28
TOTAL AMOUNT DUE		6,630.28

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 5,094.49

Your monthly electricity consumption chart

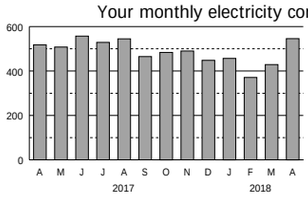

Avg Monthly Usage : 488.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,630.28		
Less : VAT	507.76		
Amount Net of VAT	6,122.52		
Less: BIR 2306	211.56		
BIR 2307	116.31	VATable Sales	5,772.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.09
Amount Due	5,794.65	VAT Zero Rated Sales	0.00
Add : VAT	507.76	VAT Amount	507.76
TOTAL AMOUNT DUE	6,302.41	TOTAL SALES	6,630.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4870/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,LUZ O
Meter Number : MTR1095773
Pole Number : 0081455
Billing Period : APRIL 2018

Premise Address: 260 GORORDO AVE
Billing Address: 260 GORORDO AVE

BC19/50.1/4870/0/10/04-26-2018/74 7199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827260862890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82745100006

BILLING STATEMENT

1014565693

Date : 04-26-2018

BC19/50.1/4880/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274510000-6

Customer Information----------

Name : GOMEZ,LUZ

Premise Address: 81 GORORDO AVENUE INF JAKES GROCERY
Billing Address: 81 GORORDO AVENUE INF JAKES GROCERY

TIN :

Metering Information----------

Meter No	:	432974GS6	Pole No	:	0081455
Serial No	:	75863389	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16649
Period From	:	03-25-2018	Prev Rdg	:	16529
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Surcharge	0.02 of 890.00	17.80
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		4.99
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		191.33
CURRENT BILL - APRIL 2018		1,481.71
TOTAL AMOUNT DUE		1,481.71

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 889.92

Your monthly electricity consumption chart

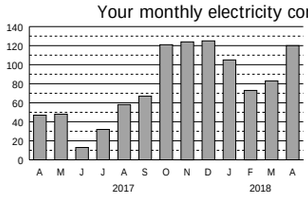

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.71		
Less : VAT	114.22		
Amount Net of VAT	1,367.49		
Less: BIR 2306	47.60		
BIR 2307	26.00	VATable Sales	1,290.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.11
Amount Due	1,293.89	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,408.11	TOTAL SALES	1,481.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4880/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,LUZ
Meter Number : 432974GS6
Pole Number : 0081455
Billing Period : APRIL 2018

Premise Address: 81 GORORDO AVENUE INF JAKES GROCERY
Billing Address: 81 GORORDO AVENUE INF JAKES GROCERY

BC19/50.1/4880/0/10/04-26-2018/74 7200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921242721727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565122

92165100006

Date : 04-26-2018

BC19/50.1/4890/0081033/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216510000-6

Customer Information----------

Name : CANIESO,RODULFO TM N.

Premise Address: 264 GORORDO AVE, PUROK 03 KAMPUTHAW CEBU CITY

Billing Address: 264 GORORDO AVE, PUROK 03 KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133564	Pole No	:	0081033
Serial No	:	40079209	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8831
Period From	:	03-25-2018	Prev Rdg	:	8519
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,845.89
Transmission Charge	0.6834/kWh	213.22
System Loss Charge	0.9273/kWh	289.32
Sub-Total		2,348.43
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.87
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		206.31
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		137.06
Transmission		23.12
System Loss		22.40
Distribution		107.73
Others		15.76
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		509.66
CURRENT BILL - APRIL 2018		3,962.13
TOTAL AMOUNT DUE		3,961.37

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 3,434.00

Your monthly electricity consumption chart

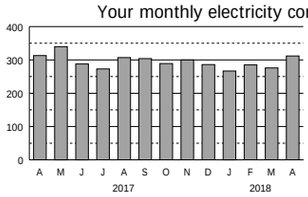

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.13		
Less : VAT	308.44		
Amount Net of VAT	3,653.69		
Less: BIR 2306	128.51		
BIR 2307	69.57	VATable Sales	3,452.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.22
Amount Due	3,455.61	VAT Zero Rated Sales	0.00
Add : VAT	308.44	VAT Amount	308.44
TOTAL AMOUNT DUE	3,764.05	TOTAL SALES	3,962.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4890/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIESO,RODULFO TM N.

Meter Number : MTR1133564

Pole Number : 0081033

Billing Period : APRIL 2018

Premise Address: 264 GORORDO AVE, PUROK 03 KAMPUTHAW CEBU CITY
Billing Address: 264 GORORDO AVE, PUROK 03 KAMPUTHAW CEBU CITY

BC19/50.1/4890/0/10/04-26-2018/74 7201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360088517257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36055100006

1014564558

Date : 04-26-2018

BC19/50.1/4910/0081492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605510000-6

Customer Information----------

Name : FERRER,CELSA S

Premise Address: 92 GORORDO AVENUE
Billing Address: 92 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	433001GS6	Pole No	:	0081492
Serial No	:	52905288	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	79477
Period From	:	03-25-2018	Prev Rdg	:	78834
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	80	Billed kWh	:	643

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,804.18
Transmission Charge	0.3929/kWh	252.63
System Loss Charge	0.9514/kWh	611.75
Sub-Total		4,668.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	207.88
Sub-Total		283.68
Government Charges		
Franchise Tax - Local		50.98
Value Added Tax		
Generation		282.46
Transmission		27.40
System Loss		46.50
Distribution		221.38
Others		15.21
NPC/PSALM Adjustment		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.67
Sub-Total		1,010.10
CURRENT BILL - APRIL 2018		7,807.16
TOTAL AMOUNT DUE		7,806.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 6,660.00

Your monthly electricity consumption chart

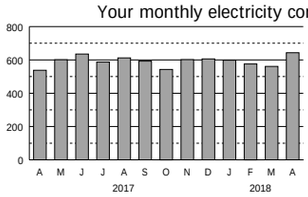

Avg Monthly Usage : 591.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,807.16		
Less : VAT	597.82		
Amount Net of VAT	7,209.34		
Less: BIR 2306	249.11		
BIR 2307	136.96	VATable Sales	6,797.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.28
Amount Due	6,823.27	VAT Zero Rated Sales	0.00
Add : VAT	597.82	VAT Amount	597.82
TOTAL AMOUNT DUE	7,421.09	TOTAL SALES	7,807.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4910/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,CELSA S
Meter Number : 433001GS6
Pole Number : 0081492
Billing Period : APRIL 2018

Premise Address: 92 GORORDO AVENUE
Billing Address: 92 GORORDO AVENUE

BC19/50.1/4910/0/10/04-26-2018/74 7202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256080027002

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564308

25685100007

Date : 04-26-2018

BC19/50.1/4920/0081492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568510000-7

Customer Information----------

Name : FERRER,CELSA S

Premise Address: #92 GORORDO AVE LAHUG FERRER KARL GUSTAN S.
Billing Address: #92 GORORDO AVE LAHUG FERRER KARL GUSTAN S.

TIN :

Metering Information----------

Meter No	:	432987GS6	Pole No	:	0081492
Serial No	:	53877293	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	17642
Period From	:	03-25-2018	Prev Rdg	:	17622
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1240	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 125.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 1, 2018 - 20.00

Your monthly electricity consumption chart

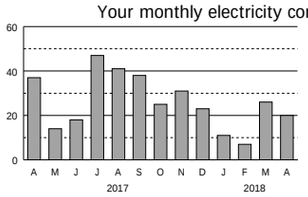

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4920/0/10/04-26-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,CELSA S
Meter Number : 432987GS6
Pole Number : 0081492
Billing Period : APRIL 2018

Premise Address: #92 GORORDO AVE LAHUG FERRER KARL GUSTAN S.
Billing Address: #92 GORORDO AVE LAHUG FERRER KARL GUSTAN S.

BC19/50.1/4920/0/10/04-26-2018/74 7203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884889912368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575733

88487000007

Date : 04-27-2018

BC20/144.0/410/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848700000-7

Customer Information----------

Name : CORPUS,PAZ F

Premise Address: 28R R LANDON ST
Billing Address: 28R R LANDON ST

TIN :

Metering Information----------

Meter No	:	530751 GS6	Pole No	:	0156961
Serial No	:	25894224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23769
Period From	:	02-26-2018	Prev Rdg	:	23378
No of Days	:	59	Diff Rdg	:	391
Avg kWh/day	:	6.63	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,313.27
Transmission Charge	0.3929/kWh	153.62
System Loss Charge	0.9514/kWh	372.00
Sub-Total		2,838.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.41
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		205.34
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		171.77
Transmission		16.65
System Loss		28.28
Distribution		134.85
Others		13.22
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		618.69
CURRENT BILL - APRIL 2018		4,786.68
Advance Payment/Credit Adjustments		- 2.34
TOTAL AMOUNT DUE		4,784.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 13, 2018 - 1,642.13

Your monthly electricity consumption chart

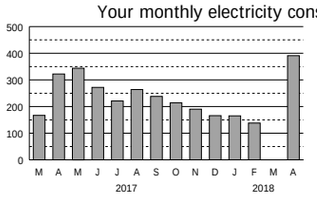

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.68		
Less : VAT	367.73		
Amount Net of VAT	4,418.95		
Less: BIR 2306	153.22		
BIR 2307	83.99	VATable Sales	4,167.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.96
Amount Due	4,181.74	VAT Zero Rated Sales	0.00
Add : VAT	367.73	VAT Amount	367.73
TOTAL AMOUNT DUE	4,549.47	TOTAL SALES	4,786.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/410/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORPUS,PAZ F

Meter Number : 530751 GS6

Pole Number : 0156961

Billing Period : APRIL 2018

Premise Address: 28R R LANDON ST
Billing Address: 28R R LANDON ST

BC20/144.0/410/0/10/04-27-2018/74 7204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984198912705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575615

98487000006

Date : 04-27-2018

BC20/144.0/680/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848700000-6

Customer Information----------

Name : ARNEJO,EFREN M

Premise Address: 134 A RR LANDON ST
Billing Address: 134 A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	467979 GS6	Pole No	:	0156961
Serial No	:	74688789	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32436
Period From	:	03-26-2018	Prev Rdg	:	32159
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Sub-Total		122.20
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		6.56
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		435.52
CURRENT BILL - APRIL 2018		3,366.50
TOTAL AMOUNT DUE		3,357.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,010.00

Your monthly electricity consumption chart

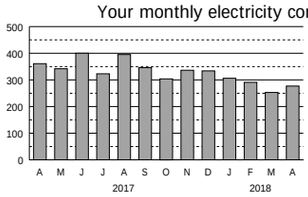

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.50		
Less : VAT	257.90		
Amount Net of VAT	3,108.60		
Less: BIR 2306	107.47		
BIR 2307	59.06	VATable Sales	2,930.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.62
Amount Due	2,942.07	VAT Zero Rated Sales	0.00
Add : VAT	257.90	VAT Amount	257.90
TOTAL AMOUNT DUE	3,199.97	TOTAL SALES	3,366.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/680/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNEJO,EFREN M
Meter Number : 467979 GS6
Pole Number : 0156961
Billing Period : APRIL 2018

Premise Address: 134 A RR LANDON ST
Billing Address: 134 A RR LANDON ST

BC20/144.0/680/0/10/04-27-2018/74 7205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915768059203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91587000000

BILLING STATEMENT

1014571107

Date : 04-27-2018

BC20/144.0/690/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158700000-0

Customer Information----------

Name : FLORES,GRACIANO

Premise Address: 17 RR LANDON ST
Billing Address: 17 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	430251 GS6	Pole No	:	0156954
Serial No	:	53213205	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16969
Period From	:	02-26-2018	Prev Rdg	:	16693
No of Days	:	59	Diff Rdg	:	276
Avg kWh/day	:	4.68	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		156.72
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		10.76
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		438.43
CURRENT BILL - APRIL 2018		3,393.81
TOTAL AMOUNT DUE		3,393.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 17, 2018 - 1,748.00

Your monthly electricity consumption chart

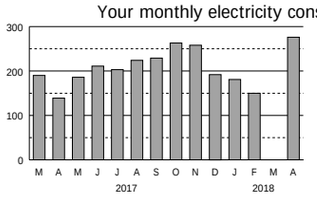

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.81		
Less : VAT	261.18		
Amount Net of VAT	3,132.63		
Less: BIR 2306	108.82		
BIR 2307	59.55	VATable Sales	2,955.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.25
Amount Due	2,964.26	VAT Zero Rated Sales	0.00
Add : VAT	261.18	VAT Amount	261.18
TOTAL AMOUNT DUE	3,225.44	TOTAL SALES	3,393.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/690/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,GRACIANO
Meter Number : 430251 GS6
Pole Number : 0156954
Billing Period : APRIL 2018

Premise Address: 17 RR LANDON ST
Billing Address: 17 RR LANDON ST

BC20/144.0/690/0/10/04-27-2018/74

7206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094417057954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578447

09487000003

Date : 04-27-2018

BC20/144.0/700/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948700000-3

Customer Information----------

Name : EVANGELISTA,ELPEDIA

Premise Address: 22 RR LANDON ST C&O

Billing Address: 22 RR LANDON ST C&O

TIN :

Metering Information----------

Meter No	:	530823 GS6	Pole No	:	0156961
Serial No	:	65094908	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23201
Period From	:	03-27-2018	Prev Rdg	:	22755
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,638.67
Transmission Charge	0.3929/kWh	175.23
System Loss Charge	0.9514/kWh	424.32
Sub-Total		3,238.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.19
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		195.94
Transmission		19.01
System Loss		32.27
Distribution		153.74
Others		10.55
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		700.87
CURRENT BILL - APRIL 2018		5,416.99
TOTAL AMOUNT DUE		5,416.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,402.00

Your monthly electricity consumption chart

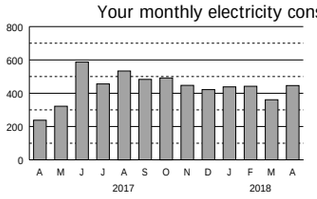

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.99		
Less : VAT	414.89		
Amount Net of VAT	5,002.10		
Less: BIR 2306	172.87		
BIR 2307	95.03	VATable Sales	4,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.98
Amount Due	4,734.20	VAT Zero Rated Sales	0.00
Add : VAT	414.89	VAT Amount	414.89
TOTAL AMOUNT DUE	5,149.09	TOTAL SALES	5,416.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/700/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVANGELISTA,ELPEDIA

Meter Number : 530823 GS6

Pole Number : 0156961

Billing Period : APRIL 2018

Premise Address: 22 RR LANDON ST C&O
Billing Address: 22 RR LANDON ST C&O

BC20/144.0/700/0/10/04-27-2018/74 7207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194359883046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578760

19487000002

Date : 04-27-2018

BC20/144.0/760/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948700000-2

Customer Information----------

Name : MONTECILLO,SOLEDAD

Premise Address: 27RR LANDON ST
Billing Address: 27RR LANDON ST

TIN :

Metering Information----------

Meter No	:	415332 GS6	Pole No	:	0156961
Serial No	:	52352478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15735
Period From	:	03-26-2018	Prev Rdg	:	15538
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	1050	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.66
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		309.91
CURRENT BILL - APRIL 2018		2,395.84
TOTAL AMOUNT DUE		2,395.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,727.00

Your monthly electricity consumption chart

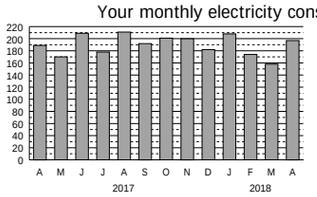

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.84		
Less : VAT	183.58		
Amount Net of VAT	2,212.26		
Less: BIR 2306	76.51		
BIR 2307	42.03	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,093.72	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,277.30	TOTAL SALES	2,395.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/760/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,SOLEDAD

Meter Number : 415332 GS6

Pole Number : 0156961

Billing Period : APRIL 2018

Premise Address: 27RR LANDON ST
Billing Address: 27RR LANDON ST

BC20/144.0/760/0/10/04-27-2018/74 7208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 588839089782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576935

58862128624

Date : 04-27-2018

BC20/144.0/770/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886212862-4

Customer Information----------

Name : MONTECILLO,EDUARDO ESTORCO

Premise Address: #29 R.R. LANDON ST. COGON RAMOS, CEBU CITY

Billing Address: #29 R.R. LANDON ST. COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521545 GS6	Pole No	:	0156961
Serial No	:	69651165	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5979
Period From	:	03-26-2018	Prev Rdg	:	5929
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	372	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		138.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 307.00

Your monthly electricity consumption chart

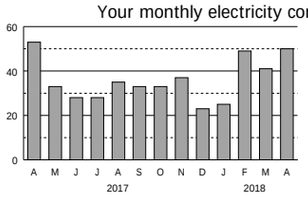

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/770/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,EDUARDO ESTORCO

Meter Number : 521545 GS6

Pole Number : 0156961

Billing Period : APRIL 2018

Premise Address: #29 R.R. LANDON ST. COGON RAMOS, CEBU CITY

Billing Address: #29 R.R. LANDON ST. COGON RAMOS, CEBU CITY

BC20/144.0/770/0/10/04-27-2018/74

7209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294026503383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29487000001

1014580166

Date : 04-27-2018

BC20/144.0/780/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948700000-1

Customer Information----------

Name : NOEL,BERNARDO V

Premise Address: 29 RR LANDON ST
Billing Address: 29 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	491734 GS6	Pole No	:	0156961
Serial No	:	65138355	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8755
Period From	:	03-26-2018	Prev Rdg	:	8755
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5.00

Your monthly electricity consumption chart

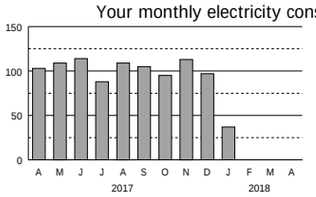

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/780/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,BERNARDO V
Meter Number : 491734 GS6
Pole Number : 0156961
Billing Period : APRIL 2018

Premise Address: 29 RR LANDON ST
Billing Address: 29 RR LANDON ST

BC20/144.0/780/0/10/04-27-2018/74 7210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515933543118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570258

51587000004

Date : 04-27-2018

BC20/144.0/820/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158700000-4

Customer Information----------

Name : TIGOL,FELIXBERTO JR

Premise Address: 21 UPS R R LANDON ST
Billing Address: 21 UPS R R LANDON ST

TIN :

Metering Information----------

Meter No	:	402381 GS6	Pole No	:	0156961
Serial No	:	61042502	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64652
Period From	:	02-26-2018	Prev Rdg	:	64107
No of Days	:	59	Diff Rdg	:	545
Avg kWh/day	:	9.24	Registered	:	545
Conn Load	:	0	Billed kWh	:	545

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,224.38
Transmission Charge	0.3929/kWh	214.13
System Loss Charge	0.9514/kWh	518.51
Sub-Total		3,957.02
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	176.20
Sub-Total		240.45
Government Charges		
Franchise Tax - Local		43.21
Value Added Tax		
Generation		239.43
Transmission		23.23
System Loss		39.42
Distribution		187.73
Others		12.90
NPC/PSALM Adjustment		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.74
Sub-Total		856.28
CURRENT BILL - APRIL 2018		6,618.16
Advance Payment/Credit Adjustments		- 8.35
TOTAL AMOUNT DUE		6,609.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 5,871.00

Your monthly electricity consumption chart

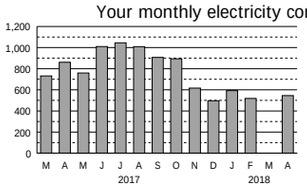

Avg Monthly Usage : 768.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,618.16		
Less : VAT	506.84		
Amount Net of VAT	6,111.32		
Less: BIR 2306	211.18		
BIR 2307	116.10	VATable Sales	5,761.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.44
Amount Due	5,784.04	VAT Zero Rated Sales	0.00
Add : VAT	506.84	VAT Amount	506.84
TOTAL AMOUNT DUE	6,290.88	TOTAL SALES	6,618.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/820/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGOL,FELIXBERTO JR
Meter Number : 402381 GS6
Pole Number : 0156961
Billing Period : APRIL 2018

Premise Address: 21 UPS R R LANDON ST
Billing Address: 21 UPS R R LANDON ST

BC20/144.0/820/0/10/04-27-2018/74 7211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615985584936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570310

61587000003

Date : 04-27-2018

BC20/144.0/830/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158700000-3

Customer Information----------

Name : TIGOL,FELIXBERTO JR

Premise Address: 21 DOWN R R LANDON ST
Billing Address: 21 DOWN R R LANDON ST

TIN :

Metering Information----------

Meter No	:	387506 GS6	Pole No	:	0156961
Serial No	:	2003164233	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	90409
Period From	:	02-26-2018	Prev Rdg	:	87899
No of Days	:	59	Diff Rdg	:	2510
Avg kWh/day	:	42.54	Registered	:	2510
Conn Load	:	0	Billed kWh	:	2510

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	14,849.91
Transmission Charge	0.3929/kWh	986.18
System Loss Charge	0.9514/kWh	2,388.01
Sub-Total		18,224.10
Distribution Charges		
Distribution Charge	1.7506/kWh	4,394.01
Supply Charge	0.4118/kWh	1,033.62
Metering Charge	0.6989/kWh	1,754.24
	5.00/month	5.00
Sub-Total		7,186.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	295.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.46
NPC/PSALM Adjustment	0.3233/kWh	811.48
Surcharge	0.02 of 21,234.50	424.69
Sub-Total		1,532.06
Government Charges		
Franchise Tax - Local		202.07
Value Added Tax		
Generation		1,102.68
Transmission		106.95
System Loss		181.55
Distribution		862.42
Others		110.72
NPC/PSALM Adjustment		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	391.81
Environmental Charge	0.0025/kWh	6.28
NPC Stranded Contract Costs	0.1938/kWh	486.44
NPC Stranded Debts	0.0265/kWh	66.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	459.33
Sub-Total		3,995.80
CURRENT BILL - APRIL 2018		30,938.83
TOTAL AMOUNT DUE		30,938.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 21,235.00

Your monthly electricity consumption chart

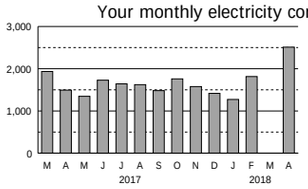

Avg Monthly Usage : 1,661.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,938.83		
Less : VAT	2,383.35		
Amount Net of VAT	28,555.48		
Less: BIR 2306	993.08		
BIR 2307	542.90	VATable Sales	26,943.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,612.45
Amount Due	27,019.50	VAT Zero Rated Sales	0.00
Add : VAT	2,383.35	VAT Amount	2,383.35
TOTAL AMOUNT DUE	29,402.85	TOTAL SALES	30,938.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/830/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGOL,FELIXBERTO JR

Meter Number : 387506 GS6

Pole Number : 0156961

Billing Period : APRIL 2018

Premise Address: 21 DOWN R R LANDON ST
Billing Address: 21 DOWN R R LANDON ST

BC20/144.0/830/0/10/04-27-2018/74 7212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 715205427934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71587000002

BILLING STATEMENT

1014570704

Date : 04-27-2018

BC20/144.0/840/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158700000-2

Customer Information----------

Name : RUIZ,DOMINGA F

Premise Address: 19 R.R. LANDON ST.
Billing Address: 19 R.R. LANDON ST.

TIN :

Metering Information----------

Meter No	:	496707 GS6	Pole No	:	0156954
Serial No	:	59019984	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17042
Period From	:	02-26-2018	Prev Rdg	:	16749
No of Days	:	59	Diff Rdg	:	293
Avg kWh/day	:	4.97	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		163.84
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		11.11
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		465.05
CURRENT BILL - APRIL 2018		3,599.62
TOTAL AMOUNT DUE		3,527.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 1,800.00

Your monthly electricity consumption chart

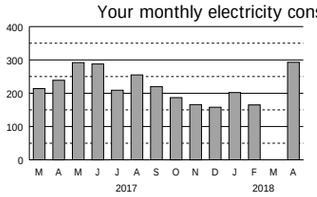

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.62		
Less : VAT	276.91		
Amount Net of VAT	3,322.71		
Less: BIR 2306	115.37		
BIR 2307	63.16	VATable Sales	3,134.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.14
Amount Due	3,144.18	VAT Zero Rated Sales	0.00
Add : VAT	276.91	VAT Amount	276.91
TOTAL AMOUNT DUE	3,421.09	TOTAL SALES	3,599.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/840/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,DOMINGA F

Meter Number : 496707 GS6

Pole Number : 0156954

Billing Period : APRIL 2018

Premise Address: 19 R.R. LANDON ST.
Billing Address: 19 R.R. LANDON ST.

BC20/144.0/840/0/10/04-27-2018/74 7213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390753638860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578130

39060100003

Date : 04-27-2018

BC20/144.0/870/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906010000-3

Customer Information----------

Name : TECSON,JAIME O TM

Premise Address: RR LANDON ST

Billing Address: RR LANDON ST

TIN :

Metering Information----------

Meter No	:	456356 GS6	Pole No	:	0156954
Serial No	:	53288759	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33670
Period From	:	03-26-2018	Prev Rdg	:	33123
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	150	Billed kWh	:	547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,236.22
Transmission Charge	0.3929/kWh	214.92
System Loss Charge	0.9514/kWh	520.42
Sub-Total		3,971.56
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	176.85
Sub-Total		241.33
Government Charges		
Franchise Tax - Local		43.37
Value Added Tax		
Generation		240.30
Transmission		23.31
System Loss		39.56
Distribution		188.42
Others		12.94
NPC/PSALM Adjustment		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.10
Sub-Total		859.42
CURRENT BILL - APRIL 2018		6,642.44
TOTAL AMOUNT DUE		6,641.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5,462.00

Your monthly electricity consumption chart

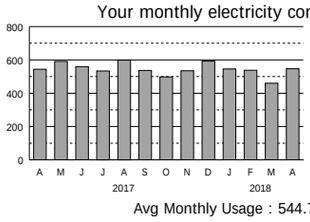

Avg Monthly Usage : 544.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,642.44		
Less : VAT	508.68		
Amount Net of VAT	6,133.76		
Less: BIR 2306	211.95		
BIR 2307	116.53	VATable Sales	5,783.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.74
Amount Due	5,805.28	VAT Zero Rated Sales	0.00
Add : VAT	508.68	VAT Amount	508.68
TOTAL AMOUNT DUE	6,313.96	TOTAL SALES	6,642.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/870/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,JAIME O TM

Meter Number : 456356 GS6

Pole Number : 0156954

Billing Period : APRIL 2018

Premise Address: RR LANDON ST
Billing Address: RR LANDON ST

BC20/144.0/870/0/10/04-27-2018/74

7214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225160681135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573408

22587000005

Date : 04-27-2018

BC20/144.0/890/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258700000-5

Customer Information----------

Name : FLORES,RODULFO

Premise Address: 16 RR LANDON ST

Billing Address: 16 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	456611 GS6	Pole No	:	0156954
Serial No	:	53618927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21658
Period From	:	03-26-2018	Prev Rdg	:	21356
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,786.72
Transmission Charge	0.3929/kWh	118.66
System Loss Charge	0.9514/kWh	287.32
Sub-Total		2,192.70
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.64
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		132.68
Transmission		12.86
System Loss		21.84
Distribution		104.29
Others		7.15
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		474.77
CURRENT BILL - APRIL 2018		3,669.83
TOTAL AMOUNT DUE		3,642.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,050.00

Your monthly electricity consumption chart

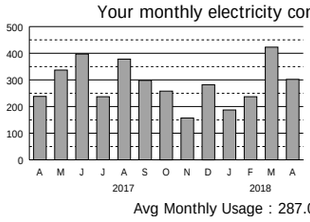

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.83		
Less : VAT	281.11		
Amount Net of VAT	3,388.72		
Less: BIR 2306	117.14		
BIR 2307	64.38	VATable Sales	3,195.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.66
Amount Due	3,207.20	VAT Zero Rated Sales	0.00
Add : VAT	281.11	VAT Amount	281.11
TOTAL AMOUNT DUE	3,488.31	TOTAL SALES	3,669.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/890/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,RODULFO

Meter Number : 456611 GS6

Pole Number : 0156954

Billing Period : APRIL 2018

Premise Address: 16 RR LANDON ST
Billing Address: 16 RR LANDON ST

BC20/144.0/890/0/10/04-27-2018/74 7215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670702920249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67060100004

BILLING STATEMENT

1014572528

Date : 04-27-2018

BC20/144.0/900/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706010000-4

Customer Information----------

Name : GO,FE L M1

Premise Address: 16 RR LANDON ST
Billing Address: 16 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	450346 GS6	Pole No	:	0156954
Serial No	:	54276839	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10587
Period From	:	02-26-2018	Prev Rdg	:	10530
No of Days	:	59	Diff Rdg	:	57
Avg kWh/day	:	0.97	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.65 of 581.95	- 378.27
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 359.84
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 33.45
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		52.45
CURRENT BILL - APRIL 2018		274.56
TOTAL AMOUNT DUE		274.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 15.00

Your monthly electricity consumption chart

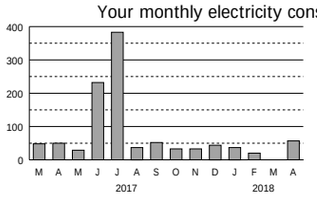

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.56		
Less : VAT	18.75		
Amount Net of VAT	255.81		
Less: BIR 2306	7.84		
BIR 2307	4.48	VATable Sales	222.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.70
Amount Due	243.49	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	262.24	TOTAL SALES	274.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/900/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,FE L M1
Meter Number : 450346 GS6
Pole Number : 0156954
Billing Period : APRIL 2018

Premise Address: 16 RR LANDON ST
Billing Address: 16 RR LANDON ST

BC20/144.0/900/0/10/04-27-2018/74

7216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770833233047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572151

77060100003

Date : 04-27-2018

BC20/144.0/910/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706010000-3

Customer Information----------

Name : GO,FE L M3

Premise Address: 16 RR LANDON ST
Billing Address: 16 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1009324	Pole No	:	0156954
Serial No	:	83350447	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4765
Period From	:	03-26-2018	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	350	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		858.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 900.00

Your monthly electricity consumption chart

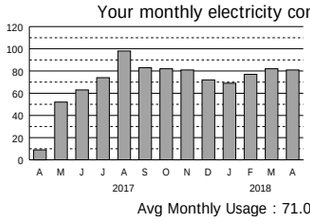

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/910/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,FE L M3
Meter Number : MTR1009324
Pole Number : 0156954
Billing Period : APRIL 2018

Premise Address: 16 RR LANDON ST
Billing Address: 16 RR LANDON ST

BC20/144.0/910/0/10/04-27-2018/74 7217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025332167721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574302

02587000007

Date : 04-27-2018

BC20/144.0/950/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258700000-7

Customer Information----------

Name : VISITACION,ROMULO

Premise Address: 13 RR LANDON ST
Billing Address: 13 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	477054 GS6	Pole No	:	0156933
Serial No	:	54175595	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6045
Period From	:	03-26-2018	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,103.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 373.00

Your monthly electricity consumption chart

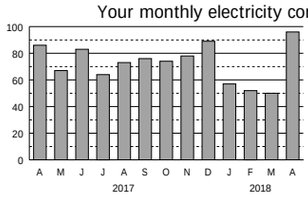

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/950/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISITACION,ROMULO
Meter Number : 477054 GS6
Pole Number : 0156933
Billing Period : APRIL 2018

Premise Address: 13 RR LANDON ST
Billing Address: 13 RR LANDON ST

BC20/144.0/950/0/10/04-27-2018/74

7218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 428035494009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574583

42887000000

Date : 04-27-2018

BC20/144.0/980/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288700000-0

Customer Information----------

Name : FERNANDEZ,MILAGROS TM B.

Premise Address: 13 RR LANDON ST COGON RAMOS CEBU CITY
Billing Address: 13 RR LANDON ST COGON RAMOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	441151 GS6	Pole No	:	0156933
Serial No	:	53707619	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19217
Period From	:	03-26-2018	Prev Rdg	:	19217
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 2, 2018 - 106.00

Your monthly electricity consumption chart

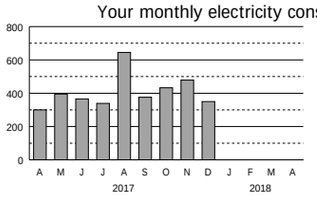

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/980/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MILAGROS TM B.

Meter Number : 441151 GS6

Pole Number : 0156933

Billing Period : APRIL 2018

Premise Address: 13 RR LANDON ST COGON RAMOS CEBU CITY
Billing Address: 13 RR LANDON ST COGON RAMOS CEBU CITY

BC20/144.0/980/0/10/04-27-2018/74

7219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331085559102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575052

33199000002

Date : 04-27-2018

BC20/144.0/1000/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319900000-2

Customer Information----------

Name : ALACRITO,LUCINA M

Premise Address: 13 RR LANDON ST CORNER D JAKOSALEM ST
Billing Address: 13 RR LANDON ST CORNER D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	530818 GS6	Pole No	:	0156933
Serial No	:	61439799	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16262
Period From	:	03-26-2018	Prev Rdg	:	16050
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		5.02
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		333.51
CURRENT BILL - APRIL 2018		2,577.89
TOTAL AMOUNT DUE		2,577.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,244.00

Your monthly electricity consumption chart

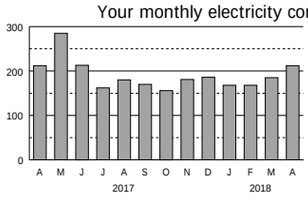

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.89		
Less : VAT	197.54		
Amount Net of VAT	2,380.35		
Less: BIR 2306	82.31		
BIR 2307	45.22	VATable Sales	2,244.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.97
Amount Due	2,252.82	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,450.36	TOTAL SALES	2,577.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1000/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALACRITO,LUCINA M
Meter Number : 530818 GS6
Pole Number : 0156933
Billing Period : APRIL 2018

Premise Address: 13 RR LANDON ST CORNER D JAKOSALEM ST
Billing Address: 13 RR LANDON ST CORNER D JAKOSALEM ST

BC20/144.0/1000/0/10/04-27-2018/74 7220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745892051144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579237

74510100006

Date : 04-27-2018

BC20/144.0/1010/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451010000-6

Customer Information----------

Name : GORRE,JOHN ISAGANI JR. A

Premise Address: 0005 R. R. LANDON ST. COGON RAMOS CEBU CITY
Billing Address: 0005 R. R. LANDON ST. COGON RAMOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	530801 GS6	Pole No	:	0156933
Serial No	:	24893667	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20920
Period From	:	03-26-2018	Prev Rdg	:	20661
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	1876	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.6834/kWh	177.00
System Loss Charge	0.9273/kWh	240.17
Sub-Total		1,949.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.73
Surcharge	0.02 of 2,934.50	58.69
Sub-Total		172.95
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		113.78
Transmission		19.19
System Loss		18.59
Distribution		89.53
Others		13.29
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		423.38
CURRENT BILL - APRIL 2018		3,291.91
TOTAL AMOUNT DUE		3,291.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 2,935.00

Your monthly electricity consumption chart

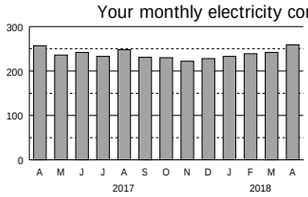

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.91		
Less : VAT	256.34		
Amount Net of VAT	3,035.57		
Less: BIR 2306	106.81		
BIR 2307	57.80	VATable Sales	2,868.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.04
Amount Due	2,870.96	VAT Zero Rated Sales	0.00
Add : VAT	256.34	VAT Amount	256.34
TOTAL AMOUNT DUE	3,127.30	TOTAL SALES	3,291.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1010/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GORRE,JOHN ISAGANI JR. A

Meter Number : 530801 GS6

Pole Number : 0156933

Billing Period : APRIL 2018

Premise Address: 0005 R. R. LANDON ST. COGON RAMOS CEBU CITY
Billing Address: 0005 R. R. LANDON ST. COGON RAMOS CEBU CITY

BC20/144.0/1010/0/10/04-27-2018/74

7221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620323452641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571585

62086615721

Date : 04-27-2018

BC20/144.0/1020/1349906/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208661572-1

Customer Information----------

Name : MANDAWE,JOEL ARGAWANON

Premise Address: R R LANDON ST. COGON RAMOS,CEBU CITY
Billing Address: R R LANDON ST. COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218254	Pole No	:	1349906
Serial No	:	85122703	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9750
Period From	:	03-27-2018	Prev Rdg	:	9052
No of Days	:	30	Diff Rdg	:	698
Avg kWh/day	:	23.27	Registered	:	698
Conn Load	:	22204	Billed kWh	:	698

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,129.58
Transmission Charge	0.3929/kWh	274.24
System Loss Charge	0.9514/kWh	664.08
Sub-Total		5,067.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		53.64
Value Added Tax		
Generation		306.64
Transmission		29.74
System Loss		50.47
Distribution		240.26
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
NPC Stranded Debts	0.0265/kWh	18.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.73
Sub-Total		1,089.27
CURRENT BILL - APRIL 2018		8,241.64
TOTAL AMOUNT DUE		8,241.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 11,925.17

Your monthly electricity consumption chart

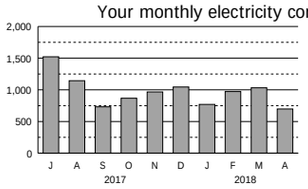

Avg Monthly Usage : 975.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,241.64		
Less : VAT	643.42		
Amount Net of VAT	7,598.22		
Less: BIR 2306	268.09		
BIR 2307	144.12	VATable Sales	7,152.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.85
Amount Due	7,186.01	VAT Zero Rated Sales	0.00
Add : VAT	643.42	VAT Amount	643.42
TOTAL AMOUNT DUE	7,829.43	TOTAL SALES	8,241.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1020/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAWE,JOEL ARGAWANON

Meter Number : MTR1218254

Pole Number : 1349906

Billing Period : APRIL 2018

Premise Address: R R LANDON ST. COGON RAMOS,CEBU CITY
Billing Address: R R LANDON ST. COGON RAMOS,CEBU CITY

BC20/144.0/1020/0/10/04-27-2018/74

7222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894995977922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578726

89410100005

Date : 04-27-2018

BC20/144.0/1020/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941010000-5

Customer Information----------

Name : DINOY,EDUARDO SENORON

Premise Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY

Billing Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	380597 GS6	Pole No	:	0156933
Serial No	:	2003130986	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59185
Period From	:	03-26-2018	Prev Rdg	:	59070
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	336	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
TOTAL AMOUNT DUE		1,400.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 943.17

Your monthly electricity consumption chart

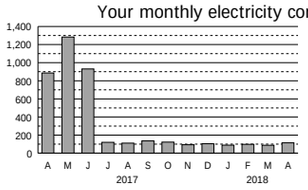

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1020/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOY,EDUARDO SENORON

Meter Number : 380597 GS6

Pole Number : 0156933

Billing Period : APRIL 2018

Premise Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY
Billing Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY

BC20/144.0/1020/0/10/04-27-2018/74

7223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 637534486282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576326

63797000005

Date : 04-27-2018

BC20/144.0/1030/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379700000-5

Customer Information----------

Name : CAGIGAS,BALDOMERA F

Premise Address: 15 RR LANDON ST
Billing Address: 15 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	530799 GS6	Pole No	:	0156933
Serial No	:	24881635	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23424
Period From	:	03-26-2018	Prev Rdg	:	22900
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	150	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,100.14
Transmission Charge	0.3929/kWh	205.88
System Loss Charge	0.9514/kWh	498.53
Sub-Total		3,804.55
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	169.41
Surcharge	0.02 of 5,974.50	119.49
Sub-Total		350.67
Government Charges		
Franchise Tax - Local		42.45
Value Added Tax		
Generation		230.20
Transmission		22.32
System Loss		37.89
Distribution		180.52
Others		26.85
NPC/PSALM Adjustment		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		838.63
CURRENT BILL - APRIL 2018		6,498.16
TOTAL AMOUNT DUE		6,497.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 5,975.00

Your monthly electricity consumption chart

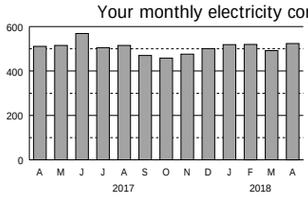

Avg Monthly Usage : 505.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,498.16		
Less : VAT	501.75		
Amount Net of VAT	5,996.41		
Less: BIR 2306	209.05		
BIR 2307	114.04	VATable Sales	5,659.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.88
Amount Due	5,673.32	VAT Zero Rated Sales	0.00
Add : VAT	501.75	VAT Amount	501.75
TOTAL AMOUNT DUE	6,175.07	TOTAL SALES	6,498.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1030/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGIGAS,BALDOMERA F

Meter Number : 530799 GS6

Pole Number : 0156933

Billing Period : APRIL 2018

Premise Address: 15 RR LANDON ST
Billing Address: 15 RR LANDON ST

BC20/144.0/1030/0/10/04-27-2018/74 7224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035433419550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03587000005

BILLING STATEMENT

1014577457

Date : 04-27-2018

BC20/144.0/1040/0156940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358700000-5

Customer Information----------

Name : RUIZ,PRISCILA DWN

Premise Address: 8 R R LANDON NR COR
Billing Address: 8 R R LANDON NR COR

TIN :

Metering Information----------

Meter No	:	422974 GS6	Pole No	:	0156940
Serial No	:	58338642	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1882
Period From	:	03-26-2018	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
TOTAL AMOUNT DUE		1,126.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 943.00

Your monthly electricity consumption chart

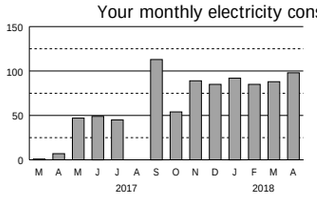

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1040/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,PRISCILA DWN
Meter Number : 422974 GS6
Pole Number : 0156940
Billing Period : APRIL 2018

Premise Address: 8 R R LANDON NR COR
Billing Address: 8 R R LANDON NR COR

BC20/144.0/1040/0/10/04-27-2018/74

7225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 135991421941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576121

13587000004

Date : 04-27-2018

BC20/144.0/1050/0156940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358700000-4

Customer Information----------

Name : RUIZ,CARITINA

Premise Address: #6 R R LANDON ST NR COR JAKOSALEM ST
Billing Address: #6 R R LANDON ST NR COR JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	502460 GS6	Pole No	:	0156940
Serial No	:	78193240	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15801
Period From	:	03-26-2018	Prev Rdg	:	15526
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.91
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		6.51
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		432.40
CURRENT BILL - APRIL 2018		3,342.27
TOTAL AMOUNT DUE		3,341.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,007.00

Your monthly electricity consumption chart

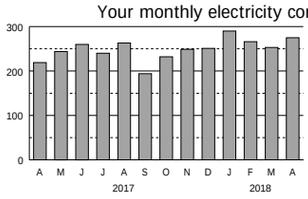

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.27		
Less : VAT	256.04		
Amount Net of VAT	3,086.23		
Less: BIR 2306	106.68		
BIR 2307	58.63	VATable Sales	2,909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.36
Amount Due	2,920.92	VAT Zero Rated Sales	0.00
Add : VAT	256.04	VAT Amount	256.04
TOTAL AMOUNT DUE	3,176.96	TOTAL SALES	3,342.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1050/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,CARITINA

Meter Number : 502460 GS6

Pole Number : 0156940

Billing Period : APRIL 2018

Premise Address: #6 R R LANDON ST NR COR JAKOSALEM ST
Billing Address: #6 R R LANDON ST NR COR JAKOSALEM ST

BC20/144.0/1050/0/10/04-27-2018/74 7226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235070095439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23587000003

BILLING STATEMENT

1014576289

Date : 04-27-2018

BC20/144.0/1060/0156940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358700000-3

Customer Information----------

Name : RUIZ,JUAN A

Premise Address: 6 RR LANDON ST
Billing Address: 6 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	421235 GS6	Pole No	:	0156940
Serial No	:	78186685	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14218
Period From	:	03-26-2018	Prev Rdg	:	14085
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.15
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.44
CURRENT BILL - APRIL 2018		1,619.33
TOTAL AMOUNT DUE		1,618.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,299.00

Your monthly electricity consumption chart

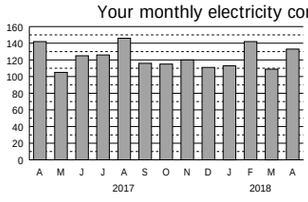

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.33		
Less : VAT	124.13		
Amount Net of VAT	1,495.20		
Less: BIR 2306	51.71		
BIR 2307	28.41	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,415.08	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,619.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1060/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,JUAN A
Meter Number : 421235 GS6
Pole Number : 0156940
Billing Period : APRIL 2018

Premise Address: 6 RR LANDON ST
Billing Address: 6 RR LANDON ST

BC20/144.0/1060/0/10/04-27-2018/74 7227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625579015433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573175

62587000001

Date : 04-27-2018

BC20/144.0/1070/0281540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258700000-1

Customer Information----------

Name : ALBURO,ASUNCION A2

Premise Address: 6A RR LANDON ST
Billing Address: 6A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	BSG1790312	Pole No	:	0281540
Serial No	:	85149526	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	682
Period From	:	03-26-2018	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 932.00	18.64
Sub-Total		0.85
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.22
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.53
CURRENT BILL - APRIL 2018		1,125.07
TOTAL AMOUNT DUE		1,125.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 932.00

Your monthly electricity consumption chart

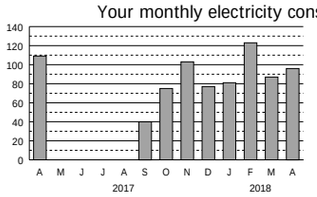

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.07		
Less : VAT	86.27		
Amount Net of VAT	1,038.80		
Less: BIR 2306	35.94		
BIR 2307	19.70	VATable Sales	977.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.26
Amount Due	983.16	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,069.43	TOTAL SALES	1,125.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1070/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBURO,ASUNCION A2
Meter Number : BSG1790312
Pole Number : 0281540
Billing Period : APRIL 2018

Premise Address: 6A RR LANDON ST
Billing Address: 6A RR LANDON ST

BC20/144.0/1070/0/10/04-27-2018/74 7228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 393192565242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578775

39370100008

Date : 04-27-2018

BC20/144.0/4310/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937010000-8

Customer Information----------

Name : MASECAMPO,NIELENOR R TM

Premise Address: P DEL ROSARIO DON PEDRO CUIT EXT
Billing Address: P DEL ROSARIO DON PEDRO CUIT EXT

TIN :

Metering Information----------

Meter No	:	MTR1070929	Pole No	:	0252133
Serial No	:	84397738	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8839
Period From	:	03-27-2018	Prev Rdg	:	8614
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	260	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.6834/kWh	153.77
System Loss Charge	0.9273/kWh	208.64
Sub-Total		1,693.58
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		148.12
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		98.86
Transmission		16.67
System Loss		16.16
Distribution		77.86
Others		11.29
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		367.66
CURRENT BILL - APRIL 2018		2,858.16
TOTAL AMOUNT DUE		2,856.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 2,445.00

Your monthly electricity consumption chart

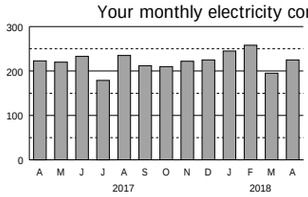

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.16		
Less : VAT	222.55		
Amount Net of VAT	2,635.61		
Less: BIR 2306	92.74		
BIR 2307	50.18	VATable Sales	2,490.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.11
Amount Due	2,492.69	VAT Zero Rated Sales	0.00
Add : VAT	222.55	VAT Amount	222.55
TOTAL AMOUNT DUE	2,715.24	TOTAL SALES	2,858.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/4310/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASECAMPO,NIELENOR R TM

Meter Number : MTR1070929

Pole Number : 0252133

Billing Period : APRIL 2018

Premise Address: P DEL ROSARIO DON PEDRO CUIT EXT
Billing Address: P DEL ROSARIO DON PEDRO CUIT EXT

BC20/144.0/4310/0/10/04-27-2018/74 7229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345260566991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579021

34597000008

Date : 04-27-2018

BC20/144.0/4320/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459700000-8

Customer Information----------

Name : MASECAMPO,LILIA T

Premise Address: DON PEDRO CUI ST BURN AREA
Billing Address: DON PEDRO CUI ST BURN AREA

TIN :

Metering Information----------

Meter No	:	MTR1070930	Pole No	:	0252133
Serial No	:	84398128	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5684
Period From	:	03-27-2018	Prev Rdg	:	5554
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		89.55
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		6.97
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		208.88
CURRENT BILL - APRIL 2018		1,619.28
TOTAL AMOUNT DUE		1,619.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,610.00

Your monthly electricity consumption chart

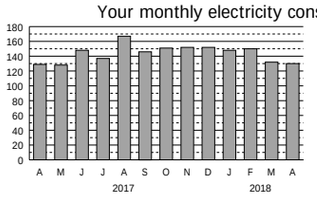

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.28		
Less : VAT	125.25		
Amount Net of VAT	1,494.03		
Less: BIR 2306	52.20		
BIR 2307	28.42	VATable Sales	1,410.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.63
Amount Due	1,413.41	VAT Zero Rated Sales	0.00
Add : VAT	125.25	VAT Amount	125.25
TOTAL AMOUNT DUE	1,538.66	TOTAL SALES	1,619.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/4320/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASECAMPO,LILIA T
Meter Number : MTR1070930
Pole Number : 0252133
Billing Period : APRIL 2018

Premise Address: DON PEDRO CUI ST BURN AREA
Billing Address: DON PEDRO CUI ST BURN AREA

BC20/144.0/4320/0/10/04-27-2018/74

7230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 810676182292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569551

81018000000

Date : 04-27-2018

BC20/144.0/4340/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101800000-0

Customer Information----------

Name : VILLAMOR,ROMMEL D

Premise Address: 28-D P DEL ROSARIO KAMAGAYAN CEBU CITY
Billing Address: 28-D P DEL ROSARIO KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070901	Pole No	:	0252133
Serial No	:	84398404	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14117
Period From	:	03-27-2018	Prev Rdg	:	13875
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	440	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		159.15
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		12.06
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		387.28
CURRENT BILL - APRIL 2018		3,000.93
TOTAL AMOUNT DUE		2,999.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,621.00

Your monthly electricity consumption chart

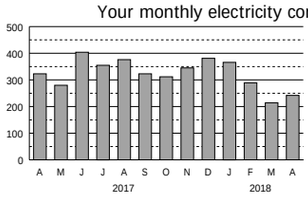

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.93		
Less : VAT	231.70		
Amount Net of VAT	2,769.23		
Less: BIR 2306	96.54		
BIR 2307	52.67	VATable Sales	2,613.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.58
Amount Due	2,620.02	VAT Zero Rated Sales	0.00
Add : VAT	231.70	VAT Amount	231.70
TOTAL AMOUNT DUE	2,851.72	TOTAL SALES	3,000.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/4340/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,ROMMEL D
Meter Number : MTR1070901
Pole Number : 0252133
Billing Period : APRIL 2018

Premise Address: 28-D P DEL ROSARIO KAMAGAYAN CEBU CITY
Billing Address: 28-D P DEL ROSARIO KAMAGAYAN CEBU CITY

BC20/144.0/4340/0/10/04-27-2018/74

7231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098564429273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579621

09890100002

Date : 04-27-2018

BC20/144.0/4350/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989010000-2

Customer Information----------

Name : PELAYO,CELIA

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1070927	Pole No	:	0252133
Serial No	:	84397434	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33644
Period From	:	03-27-2018	Prev Rdg	:	32928
No of Days	:	30	Diff Rdg	:	716
Avg kWh/day	:	23.87	Registered	:	716
Conn Load	:	918	Billed kWh	:	716

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,236.07
Transmission Charge	0.3929/kWh	281.32
System Loss Charge	0.9514/kWh	681.20
Sub-Total		5,198.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	231.48
Surcharge	0.02 of 7,917.50	158.35
Sub-Total		474.23
Government Charges		
Franchise Tax - Local		57.95
Value Added Tax		
Generation		314.55
Transmission		30.50
System Loss		51.79
Distribution		246.44
Others		36.08
NPC/PSALM Adjustment		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
NPC Stranded Debts	0.0265/kWh	18.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.03
Sub-Total		1,145.06
CURRENT BILL - APRIL 2018		8,871.57
TOTAL AMOUNT DUE		8,870.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 7,918.00

Your monthly electricity consumption chart

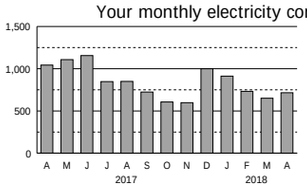

Avg Monthly Usage : 841.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,871.57		
Less : VAT	684.79		
Amount Net of VAT	8,186.78		
Less: BIR 2306	285.33		
BIR 2307	155.69	VATable Sales	7,726.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.27
Amount Due	7,745.76	VAT Zero Rated Sales	0.00
Add : VAT	684.79	VAT Amount	684.79
TOTAL AMOUNT DUE	8,430.55	TOTAL SALES	8,871.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/4350/0/10/04-27-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,CELIA
Meter Number : MTR1070927
Pole Number : 0252133
Billing Period : APRIL 2018

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

BC20/144.0/4350/0/10/04-27-2018/74 7232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111175891091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11137999865

BILLING STATEMENT

1014563943

Date : 04-26-2018

BC17/226.9/3474/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113799986-5

Customer Information----------

Name : CUANDOT,SHARAH MAE

Premise Address: SITIO MANOL TISA,CEBU
Billing Address: SITIO MANOL TISA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1151210	Pole No	:	0470326
Serial No	:	85061348	Multiplier	:	1
Period To	:	04-24-2018	Pres Rdg	:	1506
Period From	:	03-23-2018	Prev Rdg	:	1458
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		1,003.64

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 101.00

Your monthly electricity consumption chart

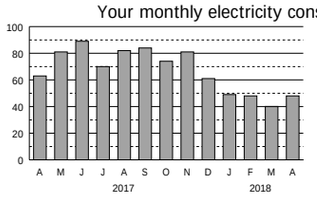

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/3474/0/10/04-26-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUANDOT,SHARAH MAE
Meter Number : MTR1151210
Pole Number : 0470326
Billing Period : APRIL 2018

Premise Address: SITIO MANOL TISA,CEBU
Billing Address: SITIO MANOL TISA,CEBU

BC17/226.9/3474/0/10/04-26-2018/75

7233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111087536813

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014563941

11137999865

Date : 04-26-2018

BC17/226.9/3474/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113799986-5

Customer Information----------
Name : CUANDOT,SHARAH MAE

Premise Address: SITIO MANOL TISA,CEBU
Billing Address: SITIO MANOL TISA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1151210	Pole No	:	0470326
Serial No	:	85061348	Multiplier	:	1
Period To	:	02-24-2018	Pres Rdg	:	1418
Period From	:	01-23-2018	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5363/kWh	265.74
Transmission Charge	0.4025/kWh	19.32
System Loss Charge	0.8894/kWh	42.69
Sub-Total		327.75
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 470.10	- 188.04
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 186.02
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.60
Transmission		1.77
System Loss		3.18
Distribution		17.08
Others		- 16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.57
CURRENT BILL - FEBRUARY 2018		338.65
TOTAL AMOUNT DUE		338.57

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 101.00

Your monthly electricity consumption chart

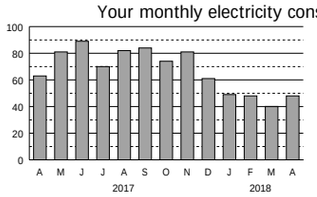

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.65		
Less : VAT	25.48		
Amount Net of VAT	313.17		
Less: BIR 2306	10.62		
BIR 2307	5.72	VATable Sales	284.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.09
Amount Due	296.83	VAT Zero Rated Sales	0.00
Add : VAT	25.48	VAT Amount	25.48
TOTAL AMOUNT DUE	322.31	TOTAL SALES	338.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/3474/0/10/04-26-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUANDOT,SHARAH MAE
Meter Number : MTR1151210
Pole Number : 0470326
Billing Period : FEBRUARY 2018

Premise Address: SITIO MANOL TISA,CEBU
Billing Address: SITIO MANOL TISA,CEBU

BC17/226.9/3474/0/10/04-26-2018/75 7234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111589660827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11137999865

BILLING STATEMENT

1014563942

Date : 04-26-2018

BC17/226.9/3474/0470326/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113799986-5

Customer Information----------

Name : CUANDOT,SHARAH MAE

Premise Address: SITIO MANOL TISA,CEBU
Billing Address: SITIO MANOL TISA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1151210	Pole No	:	0470326
Serial No	:	85061348	Multiplier	:	1
Period To	:	03-23-2018	Pres Rdg	:	1458
Period From	:	02-24-2018	Prev Rdg	:	1418
No of Days	:	27	Diff Rdg	:	40
Avg kWh/day	:	1.48	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	229.87
Transmission Charge	0.3905/kWh	15.62
System Loss Charge	0.9041/kWh	36.16
Sub-Total		281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	4.50000/month	4.50
Sub-Total		118.95
Others		
Subsidy on Lifeline Discount	-0.4 of 400.60	- 160.24
NPC/PSALM Adjustment	0.2955/kWh	11.82
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.60
Transmission		1.68
System Loss		2.83
Distribution		14.27
Others		- 14.32
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		46.70
CURRENT BILL - MARCH 2018		298.88
TOTAL AMOUNT DUE		637.45

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 7, 2018 - 101.00

Your monthly electricity consumption chart

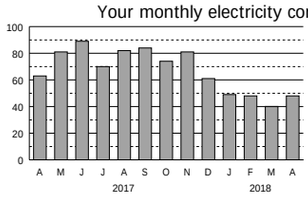

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.88		
Less : VAT	22.34		
Amount Net of VAT	276.54		
Less: BIR 2306	9.33		
BIR 2307	5.08	VATable Sales	252.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.36
Amount Due	262.13	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	284.47	TOTAL SALES	298.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/3474/0/10/04-26-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUANDOT,SHARAH MAE
Meter Number : MTR1151210
Pole Number : 0470326
Billing Period : MARCH 2018

Premise Address: SITIO MANOL TISA,CEBU
Billing Address: SITIO MANOL TISA,CEBU

BC17/226.9/3474/0/10/04-26-2018/75

7235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425779889414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42542100005

BILLING STATEMENT

1014573800

Date : 04-27-2018

BC20/80.0/30/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254210000-5

Customer Information----------
Name : QUINTANILLA,MIRACIEL TM A.

Premise Address: 44 MABINI ST CEBU CITY
Billing Address: 44 MABINI ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105030	Pole No	:	0278246
Serial No	:	40044563	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2191
Period From	:	03-26-2018	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		143.28
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		11.24
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		329.25
CURRENT BILL - APRIL 2018		2,552.51
TOTAL AMOUNT DUE		2,493.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,700.00

Your monthly electricity consumption chart

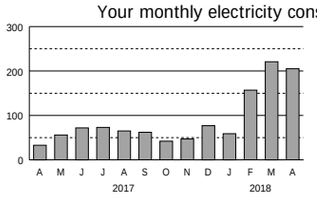

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.51		
Less : VAT	197.39		
Amount Net of VAT	2,355.12		
Less: BIR 2306	82.26		
BIR 2307	44.80	VATable Sales	2,223.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.86
Amount Due	2,228.06	VAT Zero Rated Sales	0.00
Add : VAT	197.39	VAT Amount	197.39
TOTAL AMOUNT DUE	2,425.45	TOTAL SALES	2,552.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/30/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINTANILLA,MIRACIEL TM A.
Meter Number : MTR1105030
Pole Number : 0278246
Billing Period : APRIL 2018

Premise Address: 44 MABINI ST CEBU CITY
Billing Address: 44 MABINI ST CEBU CITY

BC20/80.0/30/0/10/04-27-2018/75 7236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106565517135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568531

10659000003

Date : 04-27-2018

BC20/80.0/35/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065900000-3

Customer Information----------

Name : QUINTANILLA,JUANITO

Premise Address: MABINI ST

Billing Address: MABINI ST

TIN :

Metering Information----------

Meter No	:	230181DS6	Pole No	:	0278246
Serial No	:	13290995	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53210
Period From	:	03-26-2018	Prev Rdg	:	53023
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		133.62
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		10.61
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		300.78
CURRENT BILL - APRIL 2018		2,332.19
TOTAL AMOUNT DUE		2,332.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,556.00

Your monthly electricity consumption chart

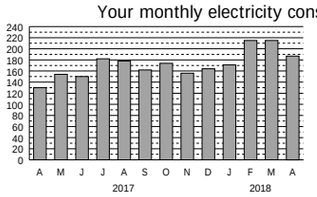

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.19		
Less : VAT	180.46		
Amount Net of VAT	2,151.73		
Less: BIR 2306	75.18		
BIR 2307	40.93	VATable Sales	2,031.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.32
Amount Due	2,035.62	VAT Zero Rated Sales	0.00
Add : VAT	180.46	VAT Amount	180.46
TOTAL AMOUNT DUE	2,216.08	TOTAL SALES	2,332.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/35/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINTANILLA,JUANITO

Meter Number : 230181DS6

Pole Number : 0278246

Billing Period : APRIL 2018

Premise Address: MABINI ST
Billing Address: MABINI ST

BC20/80.0/35/0/10/04-27-2018/75

7237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870763286421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572224

87041100006

Date : 04-27-2018

BC20/80.0/40/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704110000-6

Customer Information----------

Name : TUDTUD,JOHN ROLAND TM

Premise Address: 155 MABINI ST PARI-AN CEBU CITY
Billing Address: 155 MABINI ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	504219 GS6	Pole No	:	0278246
Serial No	:	94243535	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8861
Period From	:	03-26-2018	Prev Rdg	:	8858
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	410	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 231.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.6834/kWh	2.05
System Loss Charge	0.9273/kWh	2.78
Sub-Total		22.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		1.32
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.31
Transmission		0.23
System Loss		0.20
Distribution		1.63
Others		0.08
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.44
CURRENT BILL - APRIL 2018		42.93
TOTAL AMOUNT DUE		- 188.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 100.00

Your monthly electricity consumption chart

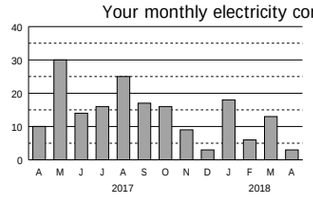

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.93		
Less : VAT	3.47		
Amount Net of VAT	39.46		
Less: BIR 2306	1.45		
BIR 2307	0.76	VATable Sales	37.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.97
Amount Due	37.25	VAT Zero Rated Sales	0.00
Add : VAT	3.47	VAT Amount	3.47
TOTAL AMOUNT DUE	40.72	TOTAL SALES	42.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/40/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,JOHN ROLAND TM
Meter Number : 504219 GS6
Pole Number : 0278246
Billing Period : APRIL 2018

Premise Address: 155 MABINI ST PARI-AN CEBU CITY
Billing Address: 155 MABINI ST PARI-AN CEBU CITY

BC20/80.0/40/0/10/04-27-2018/75 7238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789927540671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78902100003

BILLING STATEMENT

1014577682

Date : 04-27-2018

BC20/80.0/55/0278253/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890210000-3

Customer Information----------

Name : BORROMEO,JUAN D.

Premise Address: 43 MABINI ST. BRGY PARIAN NEW GOODLY MERCANTILE INC PLARIDEL ST

Billing Address: 43 MABINI ST. BRGY PARIAN NEW GOODLY MERCANTILE INC PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	371896GS6	Pole No	:	0278253
Serial No	:	2003131172	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27726
Period From	:	03-26-2018	Prev Rdg	:	26402
No of Days	:	31	Diff Rdg	:	1324
Avg kWh/day	:	42.71	Registered	:	1324
Conn Load	:	540	Billed kWh	:	1324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,833.18
Transmission Charge	0.6834/kWh	904.82
System Loss Charge	0.9273/kWh	1,227.75
Sub-Total		9,965.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,317.79
Supply Charge	0.4118/kWh	545.22
Metering Charge	0.6989/kWh	925.34
	5.00/month	5.00
Sub-Total		3,793.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	155.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	428.05
Sub-Total		584.12
Government Charges		
Franchise Tax - Local		107.57
Value Added Tax		
Generation		581.65
Transmission		98.13
System Loss		95.10
Distribution		455.20
Others		31.64
NPC/PSALM Adjustment		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	206.67
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.59
NPC Stranded Debts	0.0265/kWh	35.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	242.29
Sub-Total		2,123.28
CURRENT BILL - APRIL 2018		16,466.50
TOTAL AMOUNT DUE		16,466.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 14,984.00

Your monthly electricity consumption chart

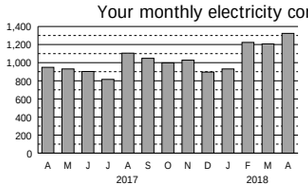

Avg Monthly Usage : 1,027.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,466.50		
Less : VAT	1,271.76		
Amount Net of VAT	15,194.74		
Less: BIR 2306	529.92		
BIR 2307	289.02	VATable Sales	14,343.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	851.52
Amount Due	14,375.80	VAT Zero Rated Sales	0.00
Add : VAT	1,271.76	VAT Amount	1,271.76
TOTAL AMOUNT DUE	15,647.56	TOTAL SALES	16,466.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/55/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,JUAN D.

Meter Number : 371896GS6

Pole Number : 0278253

Billing Period : APRIL 2018

Premise Address: 43 MABINI ST. BRGY PARIAN NEW GOODLY MERCANTILE INC PLARIDEL ST
Billing Address: 43 MABINI ST. BRGY PARIAN NEW GOODLY MERCANTILE INC PLARIDEL ST

BC20/80.0/55/0/10/04-27-2018/75 7239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879267191050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87929788328

1014574563

Date : 04-27-2018

BC20/80.0/75/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792978832-8

Customer Information----------

Name : PANALIGAN,DEMETRIO ROBLES

Premise Address: CORNER LOPEZ JAENA MABINI TINAGO
Billing Address: CORNER LOPEZ JAENA MABINI TINAGO

TIN :

Metering Information----------

Meter No	:	511841 GS6	Pole No	:	0278232
Serial No	:	60938698	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3753
Period From	:	03-26-2018	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	354	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 45.09
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.27
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.78
CURRENT BILL - APRIL 2018		981.41
TOTAL AMOUNT DUE		978.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 804.00

Your monthly electricity consumption chart

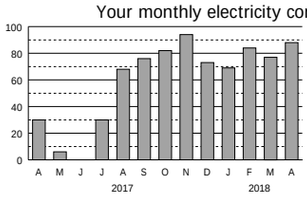

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.41		
Less : VAT	74.97		
Amount Net of VAT	906.44		
Less: BIR 2306	31.23		
BIR 2307	17.14	VATable Sales	850.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.81
Amount Due	858.07	VAT Zero Rated Sales	0.00
Add : VAT	74.97	VAT Amount	74.97
TOTAL AMOUNT DUE	933.04	TOTAL SALES	981.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/75/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANALIGAN,DEMETRIO ROBLES
Meter Number : 511841 GS6
Pole Number : 0278232
Billing Period : APRIL 2018

Premise Address: CORNER LOPEZ JAENA MABINI TINAGO
Billing Address: CORNER LOPEZ JAENA MABINI TINAGO

BC20/80.0/75/0/10/04-27-2018/75 7240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442853157114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44202100002

BILLING STATEMENT

1014578368

Date : 04-27-2018

BC20/80.0/80/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420210000-2

Customer Information----------

Name : PANALIGAN,DEMETRIO (M-2)

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	271562GS6	Pole No	:	0278246
Serial No	:	45922423	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37137
Period From	:	03-26-2018	Prev Rdg	:	36944
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1068	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,141.85
Transmission Charge	0.3929/kWh	75.83
System Loss Charge	0.9514/kWh	183.62
Sub-Total		1,401.30
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.40
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		122.46
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		84.78
Transmission		8.22
System Loss		13.96
Distribution		66.87
Others		9.08
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		308.42
CURRENT BILL - APRIL 2018		2,389.42
TOTAL AMOUNT DUE		2,387.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,867.00

Your monthly electricity consumption chart

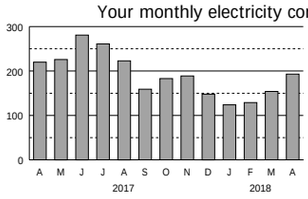

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.42		
Less : VAT	184.37		
Amount Net of VAT	2,205.05		
Less: BIR 2306	76.83		
BIR 2307	41.93	VATable Sales	2,081.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.05
Amount Due	2,086.29	VAT Zero Rated Sales	0.00
Add : VAT	184.37	VAT Amount	184.37
TOTAL AMOUNT DUE	2,270.66	TOTAL SALES	2,389.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/80/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANALIGAN,DEMETRIO (M-2)

Meter Number : 271562GS6

Pole Number : 0278246

Billing Period : APRIL 2018

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

BC20/80.0/80/0/10/04-27-2018/75

7241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644001417565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64461100006

1014578373

Date : 04-27-2018

BC20/80.0/110/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446110000-6

Customer Information----------

Name : GARCES,MAURA G

Premise Address: 68 LOPEZ JAENA ST PARI-AN CEBU CITY
Billing Address: 68 LOPEZ JAENA ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	396026GS6	Pole No	:	0278246
Serial No	:	2003156453	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72760
Period From	:	03-26-2018	Prev Rdg	:	72078
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	380	Billed kWh	:	682

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,034.92
Transmission Charge	0.3929/kWh	267.96
System Loss Charge	0.9514/kWh	648.85
Sub-Total		4,951.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	220.49
Surcharge	0.02 of 7,212.50	144.25
Sub-Total		445.13
Government Charges		
Franchise Tax - Local		55.15
Value Added Tax		
Generation		299.62
Transmission		29.06
System Loss		49.32
Distribution		234.77
Others		33.57
NPC/PSALM Adjustment		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		1,089.88
CURRENT BILL - APRIL 2018		8,443.15
TOTAL AMOUNT DUE		8,442.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 7,212.77

Your monthly electricity consumption chart

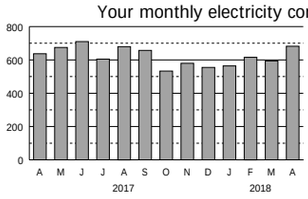

Avg Monthly Usage : 622.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,443.15		
Less : VAT	651.51		
Amount Net of VAT	7,791.64		
Less: BIR 2306	271.48		
BIR 2307	148.17	VATable Sales	7,353.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.37
Amount Due	7,371.99	VAT Zero Rated Sales	0.00
Add : VAT	651.51	VAT Amount	651.51
TOTAL AMOUNT DUE	8,023.50	TOTAL SALES	8,443.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/110/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,MAURA G

Meter Number : 396026GS6

Pole Number : 0278246

Billing Period : APRIL 2018

Premise Address: 68 LOPEZ JAENA ST PARI-AN CEBU CITY
Billing Address: 68 LOPEZ JAENA ST PARI-AN CEBU CITY

BC20/80.0/110/0/10/04-27-2018/75 7242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857581578163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568648

85732100004

Date : 04-27-2018

BC20/80.0/120/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573210000-4

Customer Information----------

Name : GARCES,EMILIANO Y

Premise Address: LOPEZ JAENA STREET
Billing Address: LOPEZ JAENA STREET

TIN :

Metering Information----------

Meter No	:	MTR1216551	Pole No	:	0278232
Serial No	:	85121000	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1212
Period From	:	03-26-2018	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	80	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		3.32
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.43
CURRENT BILL - APRIL 2018		1,704.27
TOTAL AMOUNT DUE		1,704.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,331.33

Your monthly electricity consumption chart

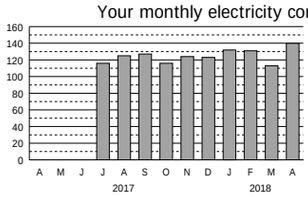

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.27		
Less : VAT	130.64		
Amount Net of VAT	1,573.63		
Less: BIR 2306	54.44		
BIR 2307	29.90	VATable Sales	1,483.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,489.29	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,619.93	TOTAL SALES	1,704.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/120/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,EMILIANO Y
Meter Number : MTR1216551
Pole Number : 0278232
Billing Period : APRIL 2018

Premise Address: LOPEZ JAENA STREET
Billing Address: LOPEZ JAENA STREET

BC20/80.0/120/0/10/04-27-2018/75 7243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669319756693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66979000008

BILLING STATEMENT

1014572339

Date : 04-27-2018

BC20/80.0/150/0288225/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697900000-8

Customer Information----------

Name : ONG HENRY BODEGA

Premise Address: 62-64 LOPEZ JAENA ST.
Billing Address: 62-64 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	MTR1070276	Pole No	:	0288225
Serial No	:	125285245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	272
Period From	:	03-26-2018	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	220	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 323.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.6834/kWh	2.73
System Loss Charge	0.9273/kWh	3.71
Sub-Total		30.11
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.47
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		1.76
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		1.76
Transmission		0.30
System Loss		0.28
Distribution		1.97
Others		0.10
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		7.06
CURRENT BILL - APRIL 2018		55.38
TOTAL AMOUNT DUE		- 268.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 21, 2017 - 623.11

Your monthly electricity consumption chart

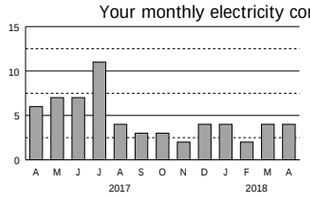

Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.38		
Less : VAT	4.44		
Amount Net of VAT	50.94		
Less: BIR 2306	1.84		
BIR 2307	0.97	VATable Sales	48.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.62
Amount Due	48.13	VAT Zero Rated Sales	0.00
Add : VAT	4.44	VAT Amount	4.44
TOTAL AMOUNT DUE	52.57	TOTAL SALES	55.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/150/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG HENRY BODEGA
Meter Number : MTR1070276
Pole Number : 0288225
Billing Period : APRIL 2018

Premise Address: 62-64 LOPEZ JAENA ST.
Billing Address: 62-64 LOPEZ JAENA ST.

BC20/80.0/150/0/10/04-27-2018/75

7244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969235309054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571933

96979000005

Date : 04-27-2018

BC20/80.0/160/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697900000-5

Customer Information----------

Name : TINAMBACAN,MAGDALENA L

Premise Address: #105 LOPEZ JAENA ST NR COR MABINI C/O MAGDALENA TINAMBACAN

Billing Address: #105 LOPEZ JAENA ST NR COR MABINI C/O MAGDALENA TINAMBACAN

TIN :

Metering Information----------

Meter No	:	309630GS6	Pole No	:	0278246
Serial No	:	47697489	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	87416
Period From	:	03-26-2018	Prev Rdg	:	87092
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	530	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,916.88
Transmission Charge	0.3929/kWh	127.30
System Loss Charge	0.9514/kWh	308.25
Sub-Total		2,352.43
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.75
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		142.34
Transmission		13.80
System Loss		23.43
Distribution		111.85
Others		7.67
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		509.31
CURRENT BILL - APRIL 2018		3,936.73
TOTAL AMOUNT DUE		3,936.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,524.00

Your monthly electricity consumption chart

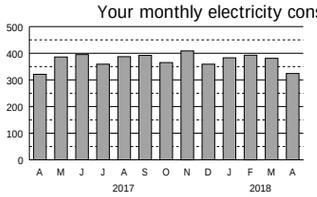

Avg Monthly Usage : 373.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.73		
Less : VAT	301.55		
Amount Net of VAT	3,635.18		
Less: BIR 2306	125.65		
BIR 2307	69.06	VATable Sales	3,427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.76
Amount Due	3,440.47	VAT Zero Rated Sales	0.00
Add : VAT	301.55	VAT Amount	301.55
TOTAL AMOUNT DUE	3,742.02	TOTAL SALES	3,936.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/160/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINAMBACAN,MAGDALENA L

Meter Number : 309630GS6

Pole Number : 0278246

Billing Period : APRIL 2018

Premise Address: #105 LOPEZ JAENA ST NR COR MABINI C/O MAGDALENA TINAMBACAN
Billing Address: #105 LOPEZ JAENA ST NR COR MABINI C/O MAGDALENA TINAMBACAN

BC20/80.0/160/0/10/04-27-2018/75 7245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006882557018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568316

00659000004

Date : 04-27-2018

BC20/80.0/190/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065900000-4

Customer Information----------

Name : BARTOLOME,JUAN

Premise Address: 53 MABINI ST.
Billing Address: 53 MABINI ST.

TIN :

Metering Information----------

Meter No	:	248790DS6	Pole No	:	0278246
Serial No	:	13518548	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32726
Period From	:	03-26-2018	Prev Rdg	:	32312
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,449.35
Transmission Charge	0.3929/kWh	162.66
System Loss Charge	0.9514/kWh	393.88
Sub-Total		3,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.85
Sub-Total		182.66
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		181.87
Transmission		17.64
System Loss		29.95
Distribution		142.75
Others		9.80
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		650.61
CURRENT BILL - APRIL 2018		5,028.74
TOTAL AMOUNT DUE		5,028.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 5,082.00

Your monthly electricity consumption chart

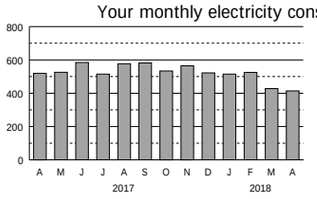

Avg Monthly Usage : 523.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.74		
Less : VAT	385.15		
Amount Net of VAT	4,643.59		
Less: BIR 2306	160.47		
BIR 2307	88.22	VATable Sales	4,378.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.46
Amount Due	4,394.90	VAT Zero Rated Sales	0.00
Add : VAT	385.15	VAT Amount	385.15
TOTAL AMOUNT DUE	4,780.05	TOTAL SALES	5,028.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/190/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLOME,JUAN
Meter Number : 248790DS6
Pole Number : 0278246
Billing Period : APRIL 2018

Premise Address: 53 MABINI ST.
Billing Address: 53 MABINI ST.

BC20/80.0/190/0/10/04-27-2018/75 7246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295226207284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580301

29559000004

Date : 04-27-2018

BC20/80.0/210/0278253/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955900000-4

Customer Information----------

Name : PINEDA,ZENAIDA

Premise Address: 3 ISAGANI MABINI STS. C/O GOLD STAR
Billing Address: 3 ISAGANI MABINI STS. C/O GOLD STAR

TIN :

Metering Information----------

Meter No	:	505108 GS6	Pole No	:	0278253
Serial No	:	65797146	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23333
Period From	:	03-26-2018	Prev Rdg	:	23188
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		3.43
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		228.25
CURRENT BILL - APRIL 2018		1,764.90
TOTAL AMOUNT DUE		1,764.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,500.25

Your monthly electricity consumption chart

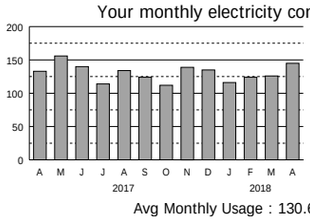

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.90		
Less : VAT	135.26		
Amount Net of VAT	1,629.64		
Less: BIR 2306	56.37		
BIR 2307	30.96	VATable Sales	1,536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,542.31	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,677.57	TOTAL SALES	1,764.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/210/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINEDA,ZENAIDA

Meter Number : 505108 GS6

Pole Number : 0278253

Billing Period : APRIL 2018

Premise Address: 3 ISAGANI MABINI STS. C/O GOLD STAR
Billing Address: 3 ISAGANI MABINI STS. C/O GOLD STAR

BC20/80.0/210/0/10/04-27-2018/75 7247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069965058993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571759

06979000004

Date : 04-27-2018

BC20/80.0/230/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697900000-4

Customer Information----------

Name : ALFON,RANULFO

Premise Address: 92B LOPEZ JAENA ST. CEBU CITY
Billing Address: 92B LOPEZ JAENA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216679	Pole No	:	0278232
Serial No	:	85121128	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	661
Period From	:	03-26-2018	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 95.03
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.43
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.61
CURRENT BILL - APRIL 2018		612.02
TOTAL AMOUNT DUE		611.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 487.00

Your monthly electricity consumption chart

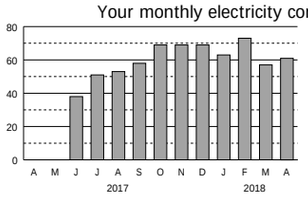

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.02		
Less : VAT	46.39		
Amount Net of VAT	565.63		
Less: BIR 2306	19.34		
BIR 2307	10.63	VATable Sales	527.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	535.66	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	582.05	TOTAL SALES	612.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/230/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,RANULFO
Meter Number : MTR1216679
Pole Number : 0278232
Billing Period : APRIL 2018

Premise Address: 92B LOPEZ JAENA ST. CEBU CITY
Billing Address: 92B LOPEZ JAENA ST. CEBU CITY

BC20/80.0/230/0/10/04-27-2018/75 7248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 469513589334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571593

46979000000

Date : 04-27-2018

BC20/80.0/250/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697900000-0

Customer Information----------

Name : ALFON,FELICIDAD

Premise Address: 94C LOPEZ JAENA ST.
Billing Address: 94C LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	MTR1214602	Pole No	:	0278232
Serial No	:	85118551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1248
Period From	:	03-26-2018	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		3.03
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.64
CURRENT BILL - APRIL 2018		1,558.72
TOTAL AMOUNT DUE		1,558.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,571.00

Your monthly electricity consumption chart

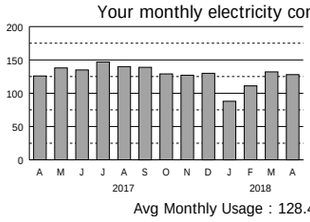

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.72		
Less : VAT	119.53		
Amount Net of VAT	1,439.19		
Less: BIR 2306	49.81		
BIR 2307	27.35	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,362.03	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,481.56	TOTAL SALES	1,558.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/250/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,FELICIDAD

Meter Number : MTR1214602

Pole Number : 0278232

Billing Period : APRIL 2018

Premise Address: 94C LOPEZ JAENA ST.
Billing Address: 94C LOPEZ JAENA ST.

BC20/80.0/250/0/10/04-27-2018/75

7249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959472586899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569144

95979000007

Date : 04-27-2018

BC20/80.0/300/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597900000-7

Customer Information----------

Name : ALFON,SANTOS

Premise Address: LOPEZ JAENA ST. C-0
Billing Address: LOPEZ JAENA ST. C-0

TIN :

Metering Information----------

Meter No	:	MTR1216554	Pole No	:	0278232
Serial No	:	85121003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5371
Period From	:	03-26-2018	Prev Rdg	:	4847
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,100.14
Transmission Charge	0.3929/kWh	205.88
System Loss Charge	0.9514/kWh	498.53
Sub-Total		3,804.55
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	169.41
Sub-Total		231.18
Government Charges		
Franchise Tax - Local		41.55
Value Added Tax		
Generation		230.20
Transmission		22.32
System Loss		37.89
Distribution		180.52
Others		12.40
NPC/PSALM Adjustment		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		823.28
CURRENT BILL - APRIL 2018		6,363.32
TOTAL AMOUNT DUE		6,362.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 6,174.00

Your monthly electricity consumption chart

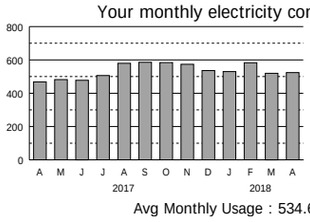

Avg Monthly Usage : 534.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,363.32		
Less : VAT	487.30		
Amount Net of VAT	5,876.02		
Less: BIR 2306	203.03		
BIR 2307	111.63	VATable Sales	5,540.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.98
Amount Due	5,561.36	VAT Zero Rated Sales	0.00
Add : VAT	487.30	VAT Amount	487.30
TOTAL AMOUNT DUE	6,048.66	TOTAL SALES	6,363.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/300/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFON,SANTOS
Meter Number : MTR1216554
Pole Number : 0278232
Billing Period : APRIL 2018

Premise Address: LOPEZ JAENA ST. C-0
Billing Address: LOPEZ JAENA ST. C-0

BC20/80.0/300/0/10/04-27-2018/75

7250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718909018453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571677

71864617858

Date : 04-27-2018

BC20/80.0/305/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186461785-8

Customer Information----------

Name : SIM,MARY ANN VADAL

Premise Address: 49-A LOPEZ JAENA ST. PARI-AN,CEBU CITY
Billing Address: 49-A LOPEZ JAENA ST. PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2349 EIS6	Pole No	:	0278232
Serial No	:	83302933	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10816
Period From	:	03-26-2018	Prev Rdg	:	10461
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	111	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		233.01
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		17.64
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		567.79
CURRENT BILL - APRIL 2018		4,399.08
TOTAL AMOUNT DUE		4,398.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 3,820.00

Your monthly electricity consumption chart

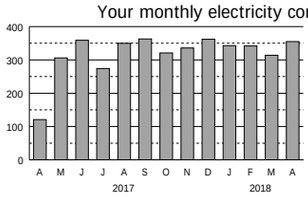

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.08		
Less : VAT	339.57		
Amount Net of VAT	4,059.51		
Less: BIR 2306	141.50		
BIR 2307	77.20	VATable Sales	3,831.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.22
Amount Due	3,840.81	VAT Zero Rated Sales	0.00
Add : VAT	339.57	VAT Amount	339.57
TOTAL AMOUNT DUE	4,180.38	TOTAL SALES	4,399.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/305/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIM,MARY ANN VADAL

Meter Number : 2349 EIS6

Pole Number : 0278232

Billing Period : APRIL 2018

Premise Address: 49-A LOPEZ JAENA ST. PARI-AN,CEBU CITY
Billing Address: 49-A LOPEZ JAENA ST. PARI-AN,CEBU CITY

BC20/80.0/305/0/10/04-27-2018/75

7251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997860844596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579162

99719875025

Date : 04-27-2018

BC20/80.0/325/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971987502-5

Customer Information----------

Name : MONARES,LUCIO JR. DENZO

Premise Address: 49 LOPEZ JAENA ST. PARIAN,CEBU CITY
Billing Address: 49 LOPEZ JAENA ST. PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6841 EES6	Pole No	:	0278232
Serial No	:	06089992	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21541
Period From	:	03-26-2018	Prev Rdg	:	21247
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	350	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		6.96
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		462.21
CURRENT BILL - APRIL 2018		3,572.75
TOTAL AMOUNT DUE		3,572.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,742.00

Your monthly electricity consumption chart

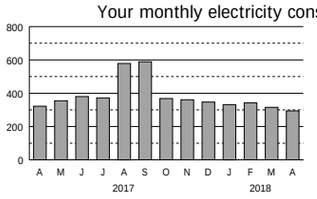

Avg Monthly Usage : 381.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.75		
Less : VAT	273.68		
Amount Net of VAT	3,299.07		
Less: BIR 2306	114.03		
BIR 2307	62.68	VATable Sales	3,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.53
Amount Due	3,122.36	VAT Zero Rated Sales	0.00
Add : VAT	273.68	VAT Amount	273.68
TOTAL AMOUNT DUE	3,396.04	TOTAL SALES	3,572.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/325/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONARES,LUCIO JR. DENZO

Meter Number : 6841 EES6

Pole Number : 0278232

Billing Period : APRIL 2018

Premise Address: 49 LOPEZ JAENA ST. PARIAN,CEBU CITY
Billing Address: 49 LOPEZ JAENA ST. PARIAN,CEBU CITY

BC20/80.0/325/0/10/04-27-2018/75 7252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 559388731615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569211

55979000001

Date : 04-27-2018

BC20/80.0/330/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597900000-1

Customer Information----------

Name : CARDENAS,LYDIA

Premise Address: 91 LOPEZ JAENA ST. C-0 C/O PACIFICO ROMERO
Billing Address: 91 LOPEZ JAENA ST. C-0 C/O PACIFICO ROMERO

TIN :

Metering Information----------

Meter No	:	013681 EFS6	Pole No	:	0278232
Serial No	:	121450389	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4067
Period From	:	03-26-2018	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		119.57
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		9.59
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		264.17
CURRENT BILL - APRIL 2018		2,048.74
TOTAL AMOUNT DUE		2,047.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 2,362.00

Your monthly electricity consumption chart

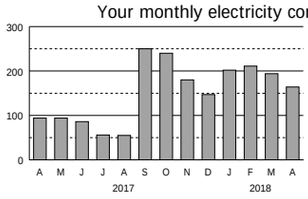

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.74		
Less : VAT	158.64		
Amount Net of VAT	1,890.10		
Less: BIR 2306	66.12		
BIR 2307	35.96	VATable Sales	1,784.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.53
Amount Due	1,788.02	VAT Zero Rated Sales	0.00
Add : VAT	158.64	VAT Amount	158.64
TOTAL AMOUNT DUE	1,946.66	TOTAL SALES	2,048.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/330/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENAS,LYDIA

Meter Number : 013681 EFS6

Pole Number : 0278232

Billing Period : APRIL 2018

Premise Address: 91 LOPEZ JAENA ST. C-0 C/O PACIFICO ROMERO
Billing Address: 91 LOPEZ JAENA ST. C-0 C/O PACIFICO ROMERO

BC20/80.0/330/0/10/04-27-2018/75 7253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215097824329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570530

21533658718

Date : 04-27-2018

BC20/80.0/355/1071491/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153365871-8

Customer Information----------

Name : MARA-ASIN,HERMINIA NATURAL

Premise Address: 47-1 LOPEZ JAENA STREET PARI-AN,CEBU CITY
Billing Address: 47-1 LOPEZ JAENA STREET PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019529	Pole No	:	1071491
Serial No	:	121749516	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5784
Period From	:	03-26-2018	Prev Rdg	:	5597
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	140	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.43
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		294.21
CURRENT BILL - APRIL 2018		2,274.50
TOTAL AMOUNT DUE		2,273.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,052.00

Your monthly electricity consumption chart

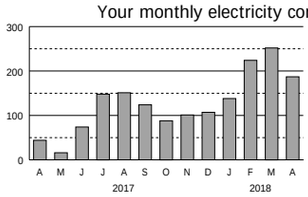

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.50		
Less : VAT	174.28		
Amount Net of VAT	2,100.22		
Less: BIR 2306	72.60		
BIR 2307	39.90	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,987.72	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,162.00	TOTAL SALES	2,274.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/355/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARA-ASIN,HERMINIA NATURAL
Meter Number : MTR1019529
Pole Number : 1071491
Billing Period : APRIL 2018

Premise Address: 47-1 LOPEZ JAENA STREET PARI-AN,CEBU CITY
Billing Address: 47-1 LOPEZ JAENA STREET PARI-AN,CEBU CITY

BC20/80.0/355/0/10/04-27-2018/75 7254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259012883404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569338

25979000004

Date : 04-27-2018

BC20/80.0/390/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597900000-4

Customer Information----------

Name : PESQUERA,NORMA G -DOWN

Premise Address: #47-A LOPEZ JAENA ST. BK BELDARIT'S STORE
Billing Address: #47-A LOPEZ JAENA ST. BK BELDARIT'S STORE

TIN :

Metering Information----------

Meter No	:	489535GS6	Pole No	:	1071484
Serial No	:	63769160	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8850
Period From	:	03-26-2018	Prev Rdg	:	8843
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 0.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 15, 2018 - 142.00

Your monthly electricity consumption chart

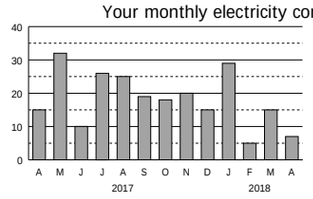

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/390/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESQUERA,NORMA G -DOWN

Meter Number : 489535GS6

Pole Number : 1071484

Billing Period : APRIL 2018

Premise Address: #47-A LOPEZ JAENA ST. BK BELDARIT'S STORE
Billing Address: #47-A LOPEZ JAENA ST. BK BELDARIT'S STORE

BC20/80.0/390/0/10/04-27-2018/75 7255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849142508938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580347

84979000001

Date : 04-27-2018

BC20/80.0/430/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497900000-1

Customer Information----------

Name : AGUILAR,ERLINDA

Premise Address: #47-A LOPEZ JAENA ST.
Billing Address: #47-A LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	BSG1805449	Pole No	:	1071484
Serial No	:	85173149	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58
Period From	:	03-26-2018	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 204.00

Your monthly electricity consumption chart

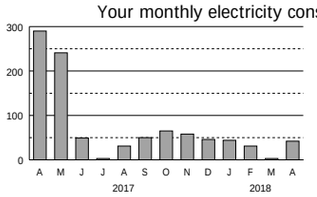

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/430/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,ERLINDA
Meter Number : BSG1805449
Pole Number : 1071484
Billing Period : APRIL 2018

Premise Address: #47-A LOPEZ JAENA ST.
Billing Address: #47-A LOPEZ JAENA ST.

BC20/80.0/430/0/10/04-27-2018/75 7256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059085686136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05979000006

1014569264

Date : 04-27-2018

BC20/80.0/440/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597900000-6

Customer Information----------

Name : DULLA,LYDIA M

Premise Address: 47-A LOPEZ JAENA ST INT OPP. CASAL'S APT.
Billing Address: 47-A LOPEZ JAENA ST INT OPP. CASAL'S APT.

TIN :

Metering Information----------

Meter No	:	BSG1806468	Pole No	:	1071484
Serial No	:	85174834	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2018		6.01
TOTAL AMOUNT DUE		22.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 24, 2018 - 6.00

Your monthly electricity consumption chart

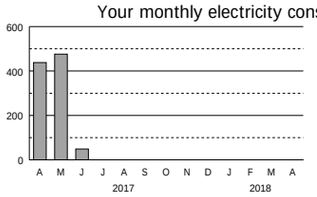

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/440/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DULLA,LYDIA M

Meter Number : BSG1806468

Pole Number : 1071484

Billing Period : APRIL 2018

Premise Address: 47-A LOPEZ JAENA ST INT OPP. CASAL'S APT.
Billing Address: 47-A LOPEZ JAENA ST INT OPP. CASAL'S APT.

BC20/80.0/440/0/10/04-27-2018/75

7257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049742809799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580504

04979000009

Date : 04-27-2018

BC20/80.0/460/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497900000-9

Customer Information----------

Name : ISLETA,VICENTE

Premise Address: 87A4 LOPEZ JAENA ST C/O ALLIE EMPLEO
Billing Address: 87A4 LOPEZ JAENA ST C/O ALLIE EMPLEO

TIN :

Metering Information----------

Meter No	:	MTR1070203	Pole No	:	1071484
Serial No	:	125282615	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 3, 2018 - 62.37

Your monthly electricity consumption chart

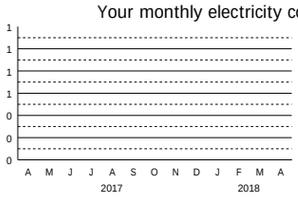

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/460/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISLETA,VICENTE

Meter Number : MTR1070203

Pole Number : 1071484

Billing Period : APRIL 2018

Premise Address: 87A4 LOPEZ JAENA ST C/O ALLIE EMPLEO
Billing Address: 87A4 LOPEZ JAENA ST C/O ALLIE EMPLEO

BC20/80.0/460/0/10/04-27-2018/75

7258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249452578783

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014580221

24979000007

Date : 04-27-2018

BC20/80.0/500/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497900000-7

Customer Information----------

Name : ISLETA,VICENTE

Premise Address: 87B2 LOPEZ LAENA ST.
Billing Address: 87B2 LOPEZ LAENA ST.

TIN :

Metering Information----------

Meter No	:	489006GS6	Pole No	:	1071484
Serial No	:	69408612	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4543
Period From	:	03-26-2018	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 436.00

Your monthly electricity consumption chart

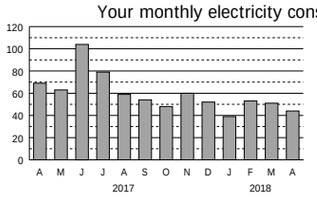

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/500/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISLETA,VICENTE
Meter Number : 489006GS6
Pole Number : 1071484
Billing Period : APRIL 2018

Premise Address: 87B2 LOPEZ LAENA ST.
Billing Address: 87B2 LOPEZ LAENA ST.

BC20/80.0/500/0/10/04-27-2018/75

7259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349936748591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580246

34979000006

Date : 04-27-2018

BC20/80.0/510/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497900000-6

Customer Information----------

Name : LOGARTA,JOSE SR

Premise Address: 87B3 LOPEZ JAENA ST.
Billing Address: 87B3 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	BSG1810966	Pole No	:	1071484
Serial No	:	85188590	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	319
Period From	:	03-26-2018	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		95.75
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		6.68
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		262.65
CURRENT BILL - APRIL 2018		2,033.52
TOTAL AMOUNT DUE		2,032.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,149.00

Your monthly electricity consumption chart

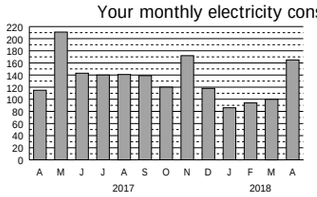

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.52		
Less : VAT	156.65		
Amount Net of VAT	1,876.87		
Less: BIR 2306	65.27		
BIR 2307	35.68	VATable Sales	1,770.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.00
Amount Due	1,775.92	VAT Zero Rated Sales	0.00
Add : VAT	156.65	VAT Amount	156.65
TOTAL AMOUNT DUE	1,932.57	TOTAL SALES	2,033.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/510/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGARTA,JOSE SR
Meter Number : BSG1810966
Pole Number : 1071484
Billing Period : APRIL 2018

Premise Address: 87B3 LOPEZ JAENA ST.
Billing Address: 87B3 LOPEZ JAENA ST.

BC20/80.0/510/0/10/04-27-2018/75 7260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449329563870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580187

44979000005

Date : 04-27-2018

BC20/80.0/520/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497900000-5

Customer Information----------

Name : ISLETA,VICENTE

Premise Address: 87B4 LOPEZ JAENA ST.
Billing Address: 87B4 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	BSG1807955	Pole No	:	1071484
Serial No	:	85176057	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	268
Period From	:	03-26-2018	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.18
CURRENT BILL - APRIL 2018		1,149.84
TOTAL AMOUNT DUE		1,149.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,215.00

Your monthly electricity consumption chart

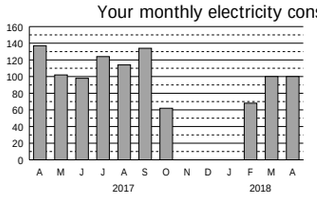

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.84		
Less : VAT	87.50		
Amount Net of VAT	1,062.34		
Less: BIR 2306	36.45		
BIR 2307	20.12	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,093.27	TOTAL SALES	1,149.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/520/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISLETA,VICENTE
Meter Number : BSG1807955
Pole Number : 1071484
Billing Period : APRIL 2018

Premise Address: 87B4 LOPEZ JAENA ST.
Billing Address: 87B4 LOPEZ JAENA ST.

BC20/80.0/520/0/10/04-27-2018/75 7261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539805556055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576918

53979000006

Date : 04-27-2018

BC20/80.0/550/1071491/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397900000-6

Customer Information----------

Name : MAHINAY,WEDJUNIO

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1215558	Pole No	:	1071491
Serial No	:	85120007	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1535
Period From	:	03-26-2018	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		154.16
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		11.70
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		374.57
CURRENT BILL - APRIL 2018		2,902.25
TOTAL AMOUNT DUE		2,901.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,547.00

Your monthly electricity consumption chart

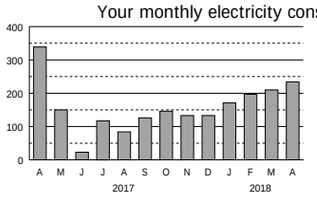

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.25		
Less : VAT	224.12		
Amount Net of VAT	2,678.13		
Less: BIR 2306	93.40		
BIR 2307	50.93	VATable Sales	2,527.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.45
Amount Due	2,533.80	VAT Zero Rated Sales	0.00
Add : VAT	224.12	VAT Amount	224.12
TOTAL AMOUNT DUE	2,757.92	TOTAL SALES	2,902.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/550/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,WEDJUNIO
Meter Number : MTR1215558
Pole Number : 1071491
Billing Period : APRIL 2018

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

BC20/80.0/550/0/10/04-27-2018/75 7262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639857511023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576872

63979000005

Date : 04-27-2018

BC20/80.0/560/1071491/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397900000-5

Customer Information----------

Name : ISLETA,MA DOLORES G

Premise Address: 87 LOPEZ JAENA ST PARI-AN
Billing Address: 87 LOPEZ JAENA ST PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1214337	Pole No	:	1071491
Serial No	:	85118286	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2720
Period From	:	03-26-2018	Prev Rdg	:	2462
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	260	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		167.45
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		12.59
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		412.59
CURRENT BILL - APRIL 2018		3,196.49
TOTAL AMOUNT DUE		3,195.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,682.00

Your monthly electricity consumption chart

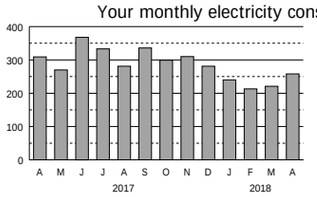

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.49		
Less : VAT	246.73		
Amount Net of VAT	2,949.76		
Less: BIR 2306	102.82		
BIR 2307	56.10	VATable Sales	2,783.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.86
Amount Due	2,790.84	VAT Zero Rated Sales	0.00
Add : VAT	246.73	VAT Amount	246.73
TOTAL AMOUNT DUE	3,037.57	TOTAL SALES	3,196.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/560/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISLETA,MA DOLORES G
Meter Number : MTR1214337
Pole Number : 1071491
Billing Period : APRIL 2018

Premise Address: 87 LOPEZ JAENA ST PARI-AN
Billing Address: 87 LOPEZ JAENA ST PARI-AN

BC20/80.0/560/0/10/04-27-2018/75 7263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898358358787

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579859

89879000001

Date : 04-27-2018

BC20/80.0/1140/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987900000-1

Customer Information----------
Name : HERMOSA,JUSTINO

Premise Address: L JAENA BALLESTEROS
Billing Address: L JAENA BALLESTEROS

TIN :

Metering Information----------

Meter No	:	MTR1216594	Pole No	:	1148331
Serial No	:	85121043	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6724
Period From	:	03-26-2018	Prev Rdg	:	5799
No of Days	:	31	Diff Rdg	:	925
Avg kWh/day	:	29.84	Registered	:	925
Conn Load	:	0	Billed kWh	:	925

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,472.58
Transmission Charge	0.3929/kWh	363.43
System Loss Charge	0.9514/kWh	880.05
Sub-Total		6,716.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,619.31
Supply Charge	0.4118/kWh	380.92
Metering Charge	0.6989/kWh	646.48
	5.00/month	5.00
Sub-Total		2,651.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	299.05
Sub-Total		408.09
Government Charges		
Franchise Tax - Local		73.32
Value Added Tax		
Generation		406.36
Transmission		39.42
System Loss		66.89
Distribution		318.21
Others		21.88
NPC/PSALM Adjustment		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	144.39
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.27
NPC Stranded Debts	0.0265/kWh	24.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.28
Sub-Total		1,452.85
CURRENT BILL - APRIL 2018		11,228.71
TOTAL AMOUNT DUE		11,228.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 7,906.00

Your monthly electricity consumption chart

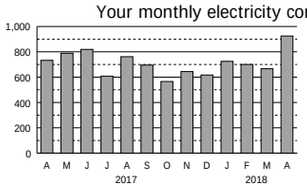

Avg Monthly Usage : 711.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,228.71		
Less : VAT	859.77		
Amount Net of VAT	10,368.94		
Less: BIR 2306	358.23		
BIR 2307	196.98	VATable Sales	9,775.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	593.08
Amount Due	9,813.73	VAT Zero Rated Sales	0.00
Add : VAT	859.77	VAT Amount	859.77
TOTAL AMOUNT DUE	10,673.50	TOTAL SALES	11,228.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1140/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,JUSTINO
Meter Number : MTR1216594
Pole Number : 1148331
Billing Period : APRIL 2018

Premise Address: L JAENA BALLESTEROS
Billing Address: L JAENA BALLESTEROS

BC20/80.0/1140/0/10/04-27-2018/75 7264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799543540826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580222

79961100009

Date : 04-27-2018

BC20/80.0/1160/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996110000-9

Customer Information----------

Name : ANTONI,ANTONIETTE G TM

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1214287	Pole No	:	1148331
Serial No	:	85118236	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1411
Period From	:	03-26-2018	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
TOTAL AMOUNT DUE		1,933.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,702.00

Your monthly electricity consumption chart

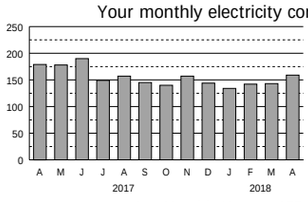

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1160/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTONI,ANTONIETTE G TM
Meter Number : MTR1214287
Pole Number : 1148331
Billing Period : APRIL 2018

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

BC20/80.0/1160/0/10/04-27-2018/75

7265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398468862206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580047

39879000006

Date : 04-27-2018

BC20/80.0/1170/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987900000-6

Customer Information----------

Name : BONJOC,MARICIO JR

Premise Address: 46-LOPEZ JAENA ST. CEBU CITY
Billing Address: 46-LOPEZ JAENA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216597	Pole No	:	1148331
Serial No	:	85121046	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3581
Period From	:	03-26-2018	Prev Rdg	:	3189
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,319.19
Transmission Charge	0.3929/kWh	154.02
System Loss Charge	0.9514/kWh	372.95
Sub-Total		2,846.16
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.73
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		172.22
Transmission		16.71
System Loss		28.36
Distribution		135.20
Others		9.28
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		616.11
CURRENT BILL - APRIL 2018		4,761.85
TOTAL AMOUNT DUE		4,761.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,754.12

Your monthly electricity consumption chart

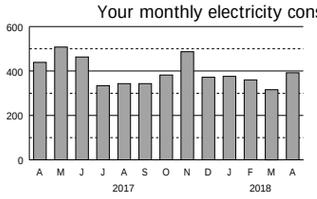

Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.85		
Less : VAT	364.74		
Amount Net of VAT	4,397.11		
Less: BIR 2306	151.98		
BIR 2307	83.54	VATable Sales	4,145.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.37
Amount Due	4,161.59	VAT Zero Rated Sales	0.00
Add : VAT	364.74	VAT Amount	364.74
TOTAL AMOUNT DUE	4,526.33	TOTAL SALES	4,761.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1170/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONJOC,MARICIO JR

Meter Number : MTR1216597

Pole Number : 1148331

Billing Period : APRIL 2018

Premise Address: 46-LOPEZ JAENA ST. CEBU CITY
Billing Address: 46-LOPEZ JAENA ST. CEBU CITY

BC20/80.0/1170/0/10/04-27-2018/75 7266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164905459160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570710

16451100008

Date : 04-27-2018

BC20/80.0/1180/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645110000-8

Customer Information----------

Name : MARCELINO,GENESITA SALISID

Premise Address: 40 LOPEZ JAENA ST TINAGO CEBU CITY

Billing Address: 40 LOPEZ JAENA ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216593	Pole No	:	1148331
Serial No	:	85121042	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	780
Period From	:	03-26-2018	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 0.04
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 1.34
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.94
CURRENT BILL - APRIL 2018		1,135.72
TOTAL AMOUNT DUE		1,135.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 897.00

Your monthly electricity consumption chart

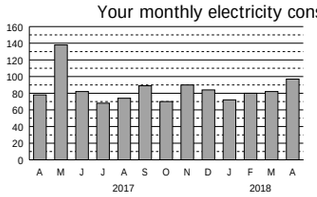

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.72		
Less : VAT	87.04		
Amount Net of VAT	1,048.68		
Less: BIR 2306	36.27		
BIR 2307	19.88	VATable Sales	986.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.90
Amount Due	992.53	VAT Zero Rated Sales	0.00
Add : VAT	87.04	VAT Amount	87.04
TOTAL AMOUNT DUE	1,079.57	TOTAL SALES	1,135.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1180/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARCELINO,GENESITA SALISID

Meter Number : MTR1216593

Pole Number : 1148331

Billing Period : APRIL 2018

Premise Address: 40 LOPEZ JAENA ST TINAGO CEBU CITY
Billing Address: 40 LOPEZ JAENA ST TINAGO CEBU CITY

BC20/80.0/1180/0/10/04-27-2018/75

7267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049709593535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04921100006

1014580493

Date : 04-27-2018

BC20/80.0/1190/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492110000-6

Customer Information----------

Name : CARREON,MA TERESITA TM D.

Premise Address: 38 LOPEZ JAENA ST TINAGO CEBU CITY
Billing Address: 38 LOPEZ JAENA ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169155	Pole No	:	1148331
Serial No	:	133482646	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63
Period From	:	03-26-2018	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5.64

Your monthly electricity consumption chart

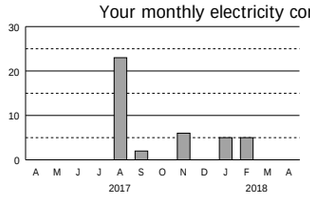

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1190/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARREON,MA TERESITA TM D.
Meter Number : MTR1169155
Pole Number : 1148331
Billing Period : APRIL 2018

Premise Address: 38 LOPEZ JAENA ST TINAGO CEBU CITY
Billing Address: 38 LOPEZ JAENA ST TINAGO CEBU CITY

BC20/80.0/1190/0/10/04-27-2018/75 7268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 698563690498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580390

69879000003

Date : 04-27-2018

BC20/80.0/1220/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987900000-3

Customer Information----------

Name : VARQUEZ,GENARO

Premise Address: 49 LOPEZ JAENA ST

Billing Address: 49 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1218548	Pole No	:	1148331
Serial No	:	85122997	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5964
Period From	:	03-26-2018	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	0	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,407.79
Transmission Charge	0.3929/kWh	226.31
System Loss Charge	0.9514/kWh	548.01
Sub-Total		4,182.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.22
Sub-Total		254.13
Government Charges		
Franchise Tax - Local		45.67
Value Added Tax		
Generation		253.06
Transmission		24.55
System Loss		41.67
Distribution		198.37
Others		13.63
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		904.98
CURRENT BILL - APRIL 2018		6,994.34
TOTAL AMOUNT DUE		6,994.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,841.88

Your monthly electricity consumption chart

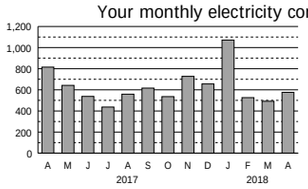

Avg Monthly Usage : 630.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,994.34		
Less : VAT	535.65		
Amount Net of VAT	6,458.69		
Less: BIR 2306	223.19		
BIR 2307	122.70	VATable Sales	6,089.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.33
Amount Due	6,112.80	VAT Zero Rated Sales	0.00
Add : VAT	535.65	VAT Amount	535.65
TOTAL AMOUNT DUE	6,648.45	TOTAL SALES	6,994.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1220/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARQUEZ,GENARO

Meter Number : MTR1218548

Pole Number : 1148331

Billing Period : APRIL 2018

Premise Address: 49 LOPEZ JAENA ST
Billing Address: 49 LOPEZ JAENA ST

BC20/80.0/1220/0/10/04-27-2018/75 7269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788624060075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577315

78879000004

Date : 04-27-2018

BC20/80.0/1300/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887900000-4

Customer Information----------

Name : DEIPARINE,JOSE -DOWN

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1214258	Pole No	:	0278344
Serial No	:	85118207	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1417
Period From	:	03-26-2018	Prev Rdg	:	1265
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.29
CURRENT BILL - APRIL 2018		1,849.87
TOTAL AMOUNT DUE		1,845.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,420.00

Your monthly electricity consumption chart

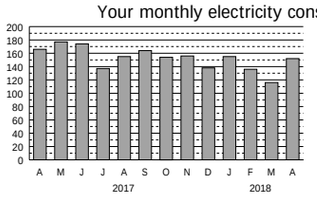

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.87		
Less : VAT	141.79		
Amount Net of VAT	1,708.08		
Less: BIR 2306	59.09		
BIR 2307	32.45	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,616.54	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1300/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,JOSE -DOWN
Meter Number : MTR1214258
Pole Number : 0278344
Billing Period : APRIL 2018

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

BC20/80.0/1300/0/10/04-27-2018/75 7270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 888685465873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576969

88879000003

Date : 04-27-2018

BC20/80.0/1320/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887900000-3

Customer Information----------

Name : DEIPARINE,JOSE

Premise Address: LOPEZ JAENA ST C/O MANDING SEBIA

Billing Address: LOPEZ JAENA ST C/O MANDING SEBIA

TIN :

Metering Information----------

Meter No	:	MTR1215680	Pole No	:	0278344
Serial No	:	85120129	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 47.50	0.95
Sub-Total		0.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.76
CURRENT BILL - APRIL 2018		6.71
TOTAL AMOUNT DUE		54.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 18, 2016 - 5.82

Your monthly electricity consumption chart

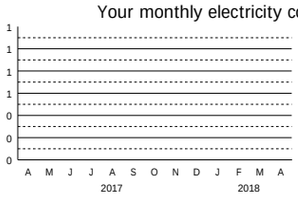

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.71		
Less : VAT	0.72		
Amount Net of VAT	5.99		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.29	TOTAL SALES	6.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1320/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,JOSE

Meter Number : MTR1215680

Pole Number : 0278344

Billing Period : APRIL 2018

Premise Address: LOPEZ JAENA ST C/O MANDING SEBIA
Billing Address: LOPEZ JAENA ST C/O MANDING SEBIA

BC20/80.0/1320/0/10/04-27-2018/75

7271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395464353187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579206

39557023296

Date : 04-27-2018

BC20/80.0/1345/0278134/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955702329-6

Customer Information----------

Name : ALINO,MERIAM GALLARDO

Premise Address: 99 J 1 ST MAC ARTHUR TEJERO
Billing Address: 99 J 1 ST MAC ARTHUR TEJERO

TIN :

Metering Information----------

Meter No	:	531669 GS6	Pole No	:	0278134
Serial No	:	80850543	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13096
Period From	:	03-26-2018	Prev Rdg	:	12877
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	700	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.6834/kWh	149.66
System Loss Charge	0.9273/kWh	203.08
Sub-Total		1,648.41
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		96.22
Transmission		16.23
System Loss		15.74
Distribution		75.79
Others		5.24
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		351.75
CURRENT BILL - APRIL 2018		2,728.40
TOTAL AMOUNT DUE		2,728.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,366.75

Your monthly electricity consumption chart

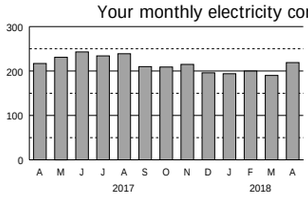

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.40		
Less : VAT	210.88		
Amount Net of VAT	2,517.52		
Less: BIR 2306	87.88		
BIR 2307	47.89	VATable Sales	2,376.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.87
Amount Due	2,381.75	VAT Zero Rated Sales	0.00
Add : VAT	210.88	VAT Amount	210.88
TOTAL AMOUNT DUE	2,592.63	TOTAL SALES	2,728.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1345/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINO,MERIAM GALLARDO

Meter Number : 531669 GS6

Pole Number : 0278134

Billing Period : APRIL 2018

Premise Address: 99 J 1 ST MAC ARTHUR TEJERO
Billing Address: 99 J 1 ST MAC ARTHUR TEJERO

BC20/80.0/1345/0/10/04-27-2018/75

7272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342931666079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578365

34222100009

Date : 04-27-2018

BC20/80.0/1350/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422210000-9

Customer Information----------

Name : GULFAN,WILLIAM TM M.

Premise Address: 19A LOPEZ JAENA ST CEBU CITY
Billing Address: 19A LOPEZ JAENA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216503	Pole No	:	0278344
Serial No	:	85120952	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2193
Period From	:	03-26-2018	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	120	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,710.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,675.00

Your monthly electricity consumption chart

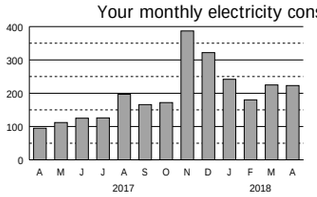

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1350/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULFAN,WILLIAM TM M.

Meter Number : MTR1216503

Pole Number : 0278344

Billing Period : APRIL 2018

Premise Address: 19A LOPEZ JAENA ST CEBU CITY
Billing Address: 19A LOPEZ JAENA ST CEBU CITY

BC20/80.0/1350/0/10/04-27-2018/75

7273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488520927181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576175

48879000007

Date : 04-27-2018

BC20/80.0/1360/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887900000-7

Customer Information----------

Name : JUNGAO,PRIMITIVO

Premise Address: #19 LOPEZ JAENA ST NR COR M J CUENCO AVENUE
Billing Address: #19 LOPEZ JAENA ST NR COR M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1215554	Pole No	:	0278344
Serial No	:	85120003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1836
Period From	:	03-26-2018	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		4.90
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		325.63
CURRENT BILL - APRIL 2018		2,517.17
TOTAL AMOUNT DUE		2,517.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,259.50

Your monthly electricity consumption chart

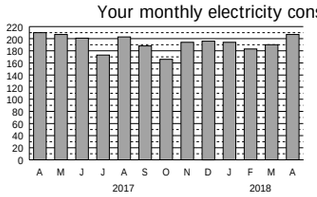

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.17		
Less : VAT	192.87		
Amount Net of VAT	2,324.30		
Less: BIR 2306	80.36		
BIR 2307	44.16	VATable Sales	2,191.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,199.78	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,392.65	TOTAL SALES	2,517.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1360/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNGAO,PRIMITIVO
Meter Number : MTR1215554
Pole Number : 0278344
Billing Period : APRIL 2018

Premise Address: #19 LOPEZ JAENA ST NR COR M J CUENCO AVENUE
Billing Address: #19 LOPEZ JAENA ST NR COR M J CUENCO AVENUE

BC20/80.0/1360/0/10/04-27-2018/75 7274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 088756639543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576890

08879000001

Date : 04-27-2018

BC20/80.0/1400/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887900000-1

Customer Information----------
Name : LIM,MACARIO ATTY
Premise Address: M J CUENCO AVE COR
Billing Address: M J CUENCO AVE COR

TIN :

Metering Information----------

Meter No	:	MTR1215556	Pole No	:	0278344
Serial No	:	85120005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3759
Period From	:	03-26-2018	Prev Rdg	:	3324
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	200	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,573.59
Transmission Charge	0.6834/kWh	297.28
System Loss Charge	0.9273/kWh	403.38
Sub-Total		3,274.25
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.64
Sub-Total		191.92
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		191.10
Transmission		32.25
System Loss		31.26
Distribution		149.96
Others		10.40
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		698.07
CURRENT BILL - APRIL 2018		5,413.90
TOTAL AMOUNT DUE		5,413.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,425.74

Your monthly electricity consumption chart

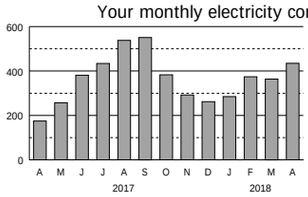

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,413.90		
Less : VAT	418.27		
Amount Net of VAT	4,995.63		
Less: BIR 2306	174.29		
BIR 2307	95.02	VATable Sales	4,715.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.80
Amount Due	4,726.32	VAT Zero Rated Sales	0.00
Add : VAT	418.27	VAT Amount	418.27
TOTAL AMOUNT DUE	5,144.59	TOTAL SALES	5,413.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1400/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MACARIO ATTY
Meter Number : MTR1215556
Pole Number : 0278344
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE COR
Billing Address: M J CUENCO AVE COR

BC20/80.0/1400/0/10/04-27-2018/75 7275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288387130656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28879000009

1014577998

Date : 04-27-2018

BC20/80.0/1410/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887900000-9

Customer Information----------
Name : LIM,MACARIO APT 3
Premise Address: MJ CUENCO&JAENA 3RD F
Billing Address: MJ CUENCO&JAENA 3RD F

TIN :

Metering Information----------

Meter No	:	MTR1096285	Pole No	:	0278344
Serial No	:	129127572	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10485
Period From	:	03-26-2018	Prev Rdg	:	9645
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	0	Billed kWh	:	840

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,969.69
Transmission Charge	0.3929/kWh	330.04
System Loss Charge	0.9514/kWh	799.18
Sub-Total		6,098.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	271.57
Sub-Total		370.59
Government Charges		
Franchise Tax - Local		66.58
Value Added Tax		
Generation		369.03
Transmission		35.80
System Loss		60.75
Distribution		289.02
Others		19.87
NPC/PSALM Adjustment		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
NPC Stranded Debts	0.0265/kWh	22.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.72
Sub-Total		1,319.41
CURRENT BILL - APRIL 2018		10,197.40
TOTAL AMOUNT DUE		10,197.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 9,127.62

Your monthly electricity consumption chart

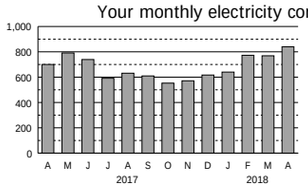

Avg Monthly Usage : 678.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,197.40		
Less : VAT	780.84		
Amount Net of VAT	9,416.56		
Less: BIR 2306	325.35		
BIR 2307	178.89	VATable Sales	8,877.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.57
Amount Due	8,912.32	VAT Zero Rated Sales	0.00
Add : VAT	780.84	VAT Amount	780.84
TOTAL AMOUNT DUE	9,693.16	TOTAL SALES	10,197.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1410/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MACARIO APT 3
Meter Number : MTR1096285
Pole Number : 0278344
Billing Period : APRIL 2018

Premise Address: MJ CUENCO&JAENA 3RD F
Billing Address: MJ CUENCO&JAENA 3RD F

BC20/80.0/1410/0/10/04-27-2018/75 7276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 978785785859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574011

97879000004

Date : 04-27-2018

BC20/80.0/1420/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787900000-4

Customer Information----------

Name : LIM,MACARIO

Premise Address: MJ CUENCO AVE L JAENA
Billing Address: MJ CUENCO AVE L JAENA

TIN :

Metering Information----------

Meter No	:	MTR1103178	Pole No	:	0278344
Serial No	:	84434175	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11220
Period From	:	03-26-2018	Prev Rdg	:	10862
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,118.04
Transmission Charge	0.3929/kWh	140.66
System Loss Charge	0.9514/kWh	340.60
Sub-Total		2,599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.74
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		157.28
Transmission		15.26
System Loss		25.89
Distribution		123.52
Others		8.47
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		562.70
CURRENT BILL - APRIL 2018		4,349.29
TOTAL AMOUNT DUE		4,349.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,797.96

Your monthly electricity consumption chart

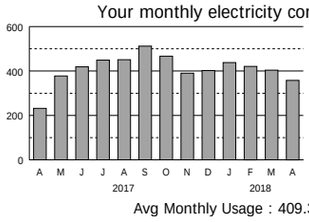

Avg Monthly Usage : 409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.29		
Less : VAT	333.13		
Amount Net of VAT	4,016.16		
Less: BIR 2306	138.82		
BIR 2307	76.30	VATable Sales	3,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.57
Amount Due	3,801.04	VAT Zero Rated Sales	0.00
Add : VAT	333.13	VAT Amount	333.13
TOTAL AMOUNT DUE	4,134.17	TOTAL SALES	4,349.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1420/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MACARIO
Meter Number : MTR1103178
Pole Number : 0278344
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE L JAENA
Billing Address: MJ CUENCO AVE L JAENA

BC20/80.0/1420/0/10/04-27-2018/75 7277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878479350386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574222

87879000005

Date : 04-27-2018

BC20/80.0/1430/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787900000-5

Customer Information----------

Name : LIM,MACARIO ATTY

Premise Address: M J CUENCO AVE COR
Billing Address: M J CUENCO AVE COR

TIN :

Metering Information----------

Meter No	:	MTR1053059	Pole No	:	0278344
Serial No	:	125291726	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5416
Period From	:	03-26-2018	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	5400	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.6834/kWh	77.91
System Loss Charge	0.9273/kWh	105.71
Sub-Total		858.08
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		50.09
Transmission		8.45
System Loss		8.19
Distribution		39.74
Others		2.73
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		183.41
CURRENT BILL - APRIL 2018		1,422.98
TOTAL AMOUNT DUE		1,422.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,304.92

Your monthly electricity consumption chart

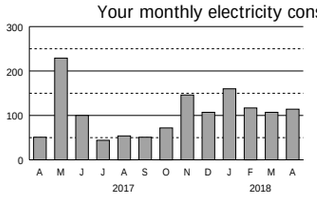

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.98		
Less : VAT	110.06		
Amount Net of VAT	1,312.92		
Less: BIR 2306	45.87		
BIR 2307	24.98	VATable Sales	1,239.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,242.07	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,352.13	TOTAL SALES	1,422.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1430/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MACARIO ATTY
Meter Number : MTR1053059
Pole Number : 0278344
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE COR
Billing Address: M J CUENCO AVE COR

BC20/80.0/1430/0/10/04-27-2018/75 7278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778396529750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77879000006

BILLING STATEMENT

1014574432

Date : 04-27-2018

BC20/80.0/1440/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787900000-6

Customer Information----------

Name : LIM,MACARIO APT 3

Premise Address: MJ CUENCO& L JAENA ST
Billing Address: MJ CUENCO& L JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1214263	Pole No	:	0278344
Serial No	:	85118212	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2025
Period From	:	03-26-2018	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		4.26
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		283.25
CURRENT BILL - APRIL 2018		2,189.59
TOTAL AMOUNT DUE		2,189.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,915.42

Your monthly electricity consumption chart

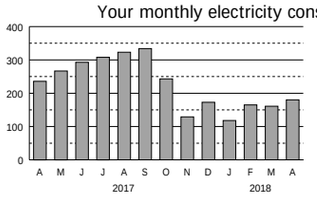

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.59		
Less : VAT	167.81		
Amount Net of VAT	2,021.78		
Less: BIR 2306	69.95		
BIR 2307	38.41	VATable Sales	1,906.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.44
Amount Due	1,913.42	VAT Zero Rated Sales	0.00
Add : VAT	167.81	VAT Amount	167.81
TOTAL AMOUNT DUE	2,081.23	TOTAL SALES	2,189.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1440/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MACARIO APT 3
Meter Number : MTR1214263
Pole Number : 0278344
Billing Period : APRIL 2018

Premise Address: MJ CUENCO& L JAENA ST
Billing Address: MJ CUENCO& L JAENA ST

BC20/80.0/1440/0/10/04-27-2018/75

7279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617947127229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61712100009

BILLING STATEMENT

1014570925

Date : 04-27-2018

BC20/80.0/1450/0239595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171210000-9

Customer Information----------

Name : CARANGUIAN,NURJANA T

Premise Address: M J CUENCO AVE COR BONIFACIO
Billing Address: M J CUENCO AVE COR BONIFACIO

TIN :

Metering Information----------

Meter No	:	MTR1221754	Pole No	:	0239595
Serial No	:	85125703	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2
Period From	:	03-26-2018	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 711.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		277.11
TOTAL AMOUNT DUE		- 429.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 300.00

Your monthly electricity consumption chart

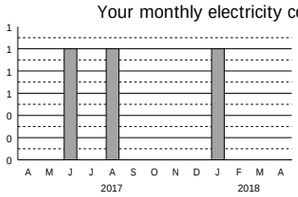

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1450/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARANGUIAN,NURJANA T
Meter Number : MTR1221754
Pole Number : 0239595
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE COR BONIFACIO
Billing Address: M J CUENCO AVE COR BONIFACIO

BC20/80.0/1450/0/10/04-27-2018/75 7280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656233963429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568225

65622100009

Date : 04-27-2018

BC20/80.0/1460/0239595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562210000-9

Customer Information----------

Name : CARANGUIAN,NURJANA T

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	013284 EFS6	Pole No	:	0239595
Serial No	:	121449937	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6072
Period From	:	03-26-2018	Prev Rdg	:	5971
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	225	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.6834/kWh	69.02
System Loss Charge	0.9273/kWh	93.66
Sub-Total		760.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		44.38
Transmission		7.49
System Loss		7.25
Distribution		35.28
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		162.58
CURRENT BILL - APRIL 2018		1,261.36
TOTAL AMOUNT DUE		1,261.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,122.00

Your monthly electricity consumption chart

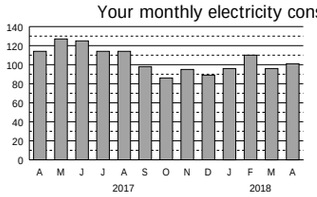

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.36		
Less : VAT	97.59		
Amount Net of VAT	1,163.77		
Less: BIR 2306	40.67		
BIR 2307	22.14	VATable Sales	1,098.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.99
Amount Due	1,100.96	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,198.55	TOTAL SALES	1,261.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1460/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARANGUIAN,NURJANA T
Meter Number : 013284 EFS6
Pole Number : 0239595
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/80.0/1460/0/10/04-27-2018/75 7281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981814803900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98112100007

BILLING STATEMENT

1014574606

Date : 04-27-2018

BC20/80.0/1470/0239595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811210000-7

Customer Information----------

Name : CARANGIAN,NURJANA

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	190306WS6	Pole No	:	0239595
Serial No	:	43386550	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8794
Period From	:	03-26-2018	Prev Rdg	:	8794
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	550	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		36.05
TOTAL AMOUNT DUE		- 117.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 15, 2016 - 100.00

Your monthly electricity consumption chart

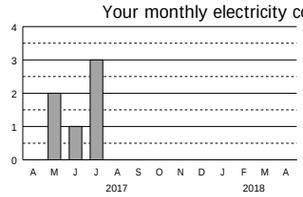

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1470/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARANGIAN,NURJANA
Meter Number : 190306WS6
Pole Number : 0239595
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

BC20/80.0/1470/0/10/04-27-2018/75 7282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287487057815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577916

28751100000

Date : 04-27-2018

BC20/80.0/1480/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875110000-0

Customer Information----------

Name : RIZALDE,FERNANDO P

Premise Address: COR LOPEZ JAENA/COR MJCUENCO/A BONIFACIO TINAGO CEBU CITY

Billing Address: COR LOPEZ JAENA/COR MJCUENCO/A BONIFACIO TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702319	Pole No	:	0239735
Serial No	:	85149289	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5456
Period From	:	03-26-2018	Prev Rdg	:	4782
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	700	Billed kWh	:	674

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,987.59
Transmission Charge	0.6834/kWh	460.61
System Loss Charge	0.9273/kWh	625.00
Sub-Total		5,073.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		53.15
Value Added Tax		
Generation		296.11
Transmission		49.95
System Loss		48.39
Distribution		232.02
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.34
Sub-Total		1,074.26
CURRENT BILL - APRIL 2018		8,160.42
TOTAL AMOUNT DUE		8,160.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 9,024.61

Your monthly electricity consumption chart

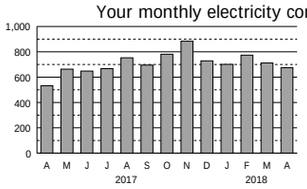

Avg Monthly Usage : 708.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,160.42		
Less : VAT	642.38		
Amount Net of VAT	7,518.04		
Less: BIR 2306	267.65		
BIR 2307	142.79	VATable Sales	7,086.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.88
Amount Due	7,107.60	VAT Zero Rated Sales	0.00
Add : VAT	642.38	VAT Amount	642.38
TOTAL AMOUNT DUE	7,749.98	TOTAL SALES	8,160.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1480/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZALDE,FERNANDO P

Meter Number : BSG1702319

Pole Number : 0239735

Billing Period : APRIL 2018

Premise Address: COR LOPEZ JAENA/COR MJCUENCO/A BONIFACIO TINAGO CEBU CITY
Billing Address: COR LOPEZ JAENA/COR MJCUENCO/A BONIFACIO TINAGO CEBU CITY

BC20/80.0/1480/0/10/04-27-2018/75

7283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977106459808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573939

97769000007

Date : 04-27-2018

BC20/80.0/1510/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776900000-7

Customer Information----------

Name : SANSON,C J VDA DE

Premise Address: BONIFACIO BSD SANSON

Billing Address: BONIFACIO BSD SANSON

TIN :

Metering Information----------

Meter No	:	249967DS6	Pole No	:	0239721
Serial No	:	11959753	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	86915
Period From	:	03-26-2018	Prev Rdg	:	86605
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,834.05
Transmission Charge	0.3929/kWh	121.80
System Loss Charge	0.9514/kWh	294.93
Sub-Total		2,250.78
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.22
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		136.19
Transmission		13.21
System Loss		22.43
Distribution		107.04
Others		7.34
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		487.36
CURRENT BILL - APRIL 2018		3,766.92
TOTAL AMOUNT DUE		3,766.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,529.00

Your monthly electricity consumption chart

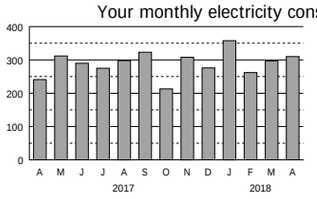

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.92		
Less : VAT	288.56		
Amount Net of VAT	3,478.36		
Less: BIR 2306	120.23		
BIR 2307	66.08	VATable Sales	3,279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.80
Amount Due	3,292.05	VAT Zero Rated Sales	0.00
Add : VAT	288.56	VAT Amount	288.56
TOTAL AMOUNT DUE	3,580.61	TOTAL SALES	3,766.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1510/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANSON,C J VDA DE

Meter Number : 249967DS6

Pole Number : 0239721

Billing Period : APRIL 2018

Premise Address: BONIFACIO BSD SANSON
Billing Address: BONIFACIO BSD SANSON

BC20/80.0/1510/0/10/04-27-2018/75 7284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087752411576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576446

08769000004

Date : 04-27-2018

BC20/80.0/1520/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876900000-4

Customer Information----------

Name : SANSON,CRESENCIA DE

Premise Address: BONIFACIO ST

Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	251865DS6	Pole No	:	0239721
Serial No	:	11465358	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	84618
Period From	:	03-26-2018	Prev Rdg	:	84291
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,934.63
Transmission Charge	0.3929/kWh	128.48
System Loss Charge	0.9514/kWh	311.11
Sub-Total		2,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.72
Sub-Total		144.27
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		143.66
Transmission		13.93
System Loss		23.64
Distribution		112.88
Others		7.74
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		514.02
CURRENT BILL - APRIL 2018		3,973.16
TOTAL AMOUNT DUE		3,972.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,470.00

Your monthly electricity consumption chart

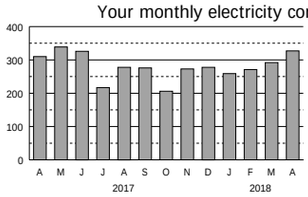

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.16		
Less : VAT	304.33		
Amount Net of VAT	3,668.83		
Less: BIR 2306	126.81		
BIR 2307	69.70	VATable Sales	3,459.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.69
Amount Due	3,472.32	VAT Zero Rated Sales	0.00
Add : VAT	304.33	VAT Amount	304.33
TOTAL AMOUNT DUE	3,776.65	TOTAL SALES	3,973.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1520/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANSON,CRESENCIA DE

Meter Number : 251865DS6

Pole Number : 0239721

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/1520/0/10/04-27-2018/75 7285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287548351481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577755

28769000002

Date : 04-27-2018

BC20/80.0/1540/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876900000-2

Customer Information----------

Name : RECAMORA,DR NAPOLEON

Premise Address: 17 BONIFACIO ST NR
Billing Address: 17 BONIFACIO ST NR

TIN :

Metering Information----------

Meter No	:	132033WS6	Pole No	:	0239721
Serial No	:	63147770	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17666
Period From	:	03-26-2018	Prev Rdg	:	17580
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		941.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 814.00

Your monthly electricity consumption chart

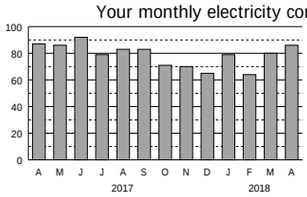

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1540/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RECAMORA,DR NAPOLEON
Meter Number : 132033WS6
Pole Number : 0239721
Billing Period : APRIL 2018

Premise Address: 17 BONIFACIO ST NR
Billing Address: 17 BONIFACIO ST NR

BC20/80.0/1540/0/10/04-27-2018/75

7286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387033083991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577574

38769000001

Date : 04-27-2018

BC20/80.0/1550/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876900000-1

Customer Information----------

Name : SANSON,C VDA DE

Premise Address: 17A BONIFACIO ST

Billing Address: 17A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	432750GS6	Pole No	:	0239721
Serial No	:	54215351	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39789
Period From	:	03-26-2018	Prev Rdg	:	39612
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		4.19
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		278.51
CURRENT BILL - APRIL 2018		2,153.18
TOTAL AMOUNT DUE		2,143.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 950.00

Your monthly electricity consumption chart

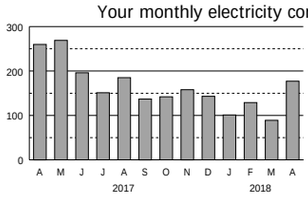

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.18		
Less : VAT	165.00		
Amount Net of VAT	1,988.18		
Less: BIR 2306	68.77		
BIR 2307	37.77	VATable Sales	1,874.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.51
Amount Due	1,881.64	VAT Zero Rated Sales	0.00
Add : VAT	165.00	VAT Amount	165.00
TOTAL AMOUNT DUE	2,046.64	TOTAL SALES	2,153.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1550/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANSON,C VDA DE

Meter Number : 432750GS6

Pole Number : 0239721

Billing Period : APRIL 2018

Premise Address: 17A BONIFACIO ST
Billing Address: 17A BONIFACIO ST

BC20/80.0/1550/0/10/04-27-2018/75

7287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487738031392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575959

48769000000

Date : 04-27-2018

BC20/80.0/1570/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876900000-0

Customer Information----------

Name : DY,ARCADIA

Premise Address: BONIFACIO ST. NR COR M J 17403280003 W4
Billing Address: BONIFACIO ST. NR COR M J 17403280003 W4

TIN :

Metering Information----------

Meter No	:	330489GS6	Pole No	:	0239735
Serial No	:	49594863	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18233
Period From	:	03-26-2018	Prev Rdg	:	18163
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 590.00

Your monthly electricity consumption chart

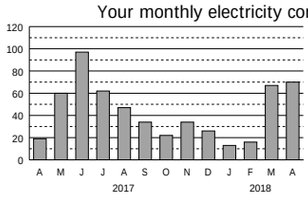

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1570/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,ARCADIA
Meter Number : 330489GS6
Pole Number : 0239735
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST. NR COR M J 17403280003 W4
Billing Address: BONIFACIO ST. NR COR M J 17403280003 W4

BC20/80.0/1570/0/10/04-27-2018/75 7288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587308778052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576506

58769000009

Date : 04-27-2018

BC20/80.0/1580/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876900000-9

Customer Information----------

Name : LIM,LUCIANA L

Premise Address: #11-1 BONIFACIO ST TINAGO C/O ROBERT LIM
Billing Address: #11-1 BONIFACIO ST TINAGO C/O ROBERT LIM

TIN :

Metering Information----------

Meter No	:	397435GS6	Pole No	:	0239735
Serial No	:	65990113	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48443
Period From	:	03-26-2018	Prev Rdg	:	48222
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	2510	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		5.23
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		347.61
CURRENT BILL - APRIL 2018		2,687.05
TOTAL AMOUNT DUE		2,687.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,184.72

Your monthly electricity consumption chart

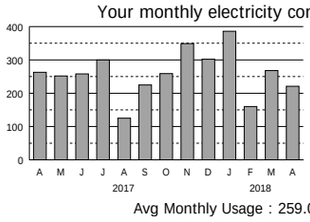

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.05		
Less : VAT	205.88		
Amount Net of VAT	2,481.17		
Less: BIR 2306	85.79		
BIR 2307	47.14	VATable Sales	2,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.73
Amount Due	2,348.24	VAT Zero Rated Sales	0.00
Add : VAT	205.88	VAT Amount	205.88
TOTAL AMOUNT DUE	2,554.12	TOTAL SALES	2,687.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1580/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,LUCIANA L
Meter Number : 397435GS6
Pole Number : 0239735
Billing Period : APRIL 2018

Premise Address: #11-1 BONIFACIO ST TINAGO C/O ROBERT LIM
Billing Address: #11-1 BONIFACIO ST TINAGO C/O ROBERT LIM

BC20/80.0/1580/0/10/04-27-2018/75 7289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 469539143812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46961100008

BILLING STATEMENT

1014571771

Date : 04-27-2018

BC20/80.0/1600/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696110000-8

Customer Information----------

Name : GONZALES,BENEDICTO M

Premise Address: 28 A BONIFACIO ST
Billing Address: 28 A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	194583WS6	Pole No	:	0239735
Serial No	:	49355258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	94181
Period From	:	03-26-2018	Prev Rdg	:	92911
No of Days	:	31	Diff Rdg	:	1270
Avg kWh/day	:	40.97	Registered	:	1270
Conn Load	:	260	Billed kWh	:	1270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,513.70
Transmission Charge	0.3929/kWh	498.98
System Loss Charge	0.9514/kWh	1,208.28
Sub-Total		9,220.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,223.26
Supply Charge	0.4118/kWh	522.99
Metering Charge	0.6989/kWh	887.60
	5.00/month	5.00
Sub-Total		3,638.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	149.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	410.59
Sub-Total		560.30
Government Charges		
Franchise Tax - Local		100.65
Value Added Tax		
Generation		557.94
Transmission		54.12
System Loss		91.86
Distribution		436.66
Others		30.04
NPC/PSALM Adjustment		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	198.25
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.13
NPC Stranded Debts	0.0265/kWh	33.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	232.41
Sub-Total		1,994.53
CURRENT BILL - APRIL 2018		15,414.64
TOTAL AMOUNT DUE		15,362.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 11,700.00

Your monthly electricity consumption chart

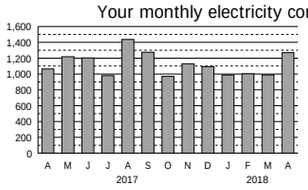

Avg Monthly Usage : 1,124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,414.64		
Less : VAT	1,180.25		
Amount Net of VAT	14,234.39		
Less: BIR 2306	491.79		
BIR 2307	270.42	VATable Sales	13,420.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	814.28
Amount Due	13,472.18	VAT Zero Rated Sales	0.00
Add : VAT	1,180.25	VAT Amount	1,180.25
TOTAL AMOUNT DUE	14,652.43	TOTAL SALES	15,414.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1600/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,BENEDICTO M
Meter Number : 194583WS6
Pole Number : 0239735
Billing Period : APRIL 2018

Premise Address: 28 A BONIFACIO ST
Billing Address: 28 A BONIFACIO ST

BC20/80.0/1600/0/10/04-27-2018/75

7290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717480132676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71751100000

BILLING STATEMENT

1014571163

Date : 04-27-2018

BC20/80.0/1610/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175110000-0

Customer Information----------

Name : MERCADER,EVANGELINE M

Premise Address: #30 BONIFACIO ST TINAGO CEBU CITY
Billing Address: #30 BONIFACIO ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	313447GS6	Pole No	:	0239735
Serial No	:	47893569	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44127
Period From	:	03-26-2018	Prev Rdg	:	42632
No of Days	:	31	Diff Rdg	:	1495
Avg kWh/day	:	48.23	Registered	:	1495
Conn Load	:	2195	Billed kWh	:	1495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,844.87
Transmission Charge	0.3929/kWh	587.39
System Loss Charge	0.9514/kWh	1,422.34
Sub-Total		10,854.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,617.15
Supply Charge	0.4118/kWh	615.64
Metering Charge	0.6989/kWh	1,044.86
	5.00/month	5.00
Sub-Total		4,282.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	175.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.27
NPC/PSALM Adjustment	0.3233/kWh	483.33
Surcharge	0.02 of 12,520.00	250.40
Sub-Total		909.96
Government Charges		
Franchise Tax - Local		120.35
Value Added Tax		
Generation		656.78
Transmission		63.71
System Loss		108.14
Distribution		513.92
Others		65.64
NPC/PSALM Adjustment		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	233.37
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.73
NPC Stranded Debts	0.0265/kWh	39.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	273.59
Sub-Total		2,379.92
CURRENT BILL - APRIL 2018		18,427.13
TOTAL AMOUNT DUE		18,427.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 12,520.24

Your monthly electricity consumption chart

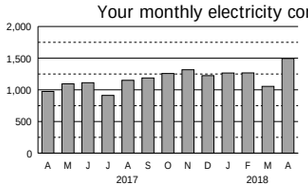

Avg Monthly Usage : 1,178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,427.13		
Less : VAT	1,419.52		
Amount Net of VAT	17,007.61		
Less: BIR 2306	591.47		
BIR 2307	323.35	VATable Sales	16,047.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	960.40
Amount Due	16,092.79	VAT Zero Rated Sales	0.00
Add : VAT	1,419.52	VAT Amount	1,419.52
TOTAL AMOUNT DUE	17,512.31	TOTAL SALES	18,427.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1610/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,EVANGELINE M
Meter Number : 313447GS6
Pole Number : 0239735
Billing Period : APRIL 2018

Premise Address: #30 BONIFACIO ST TINAGO CEBU CITY
Billing Address: #30 BONIFACIO ST TINAGO CEBU CITY

BC20/80.0/1610/0/10/04-27-2018/75 7291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234414567422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576093

23422100000

Date : 04-27-2018

BC20/80.0/1620/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342210000-0

Customer Information----------

Name : MERCADER,EVANGELINE M

Premise Address: BONIFACIO ST. C/O 2ND FLOOR
Billing Address: BONIFACIO ST. C/O 2ND FLOOR

TIN :

Metering Information----------

Meter No	:	MTR1049228	Pole No	:	0239735
Serial No	:	125281784	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47041
Period From	:	03-26-2018	Prev Rdg	:	45711
No of Days	:	31	Diff Rdg	:	1330
Avg kWh/day	:	42.90	Registered	:	1330
Conn Load	:	480	Billed kWh	:	1330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,868.68
Transmission Charge	0.3929/kWh	522.56
System Loss Charge	0.9514/kWh	1,265.36
Sub-Total		9,656.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,328.30
Supply Charge	0.4118/kWh	547.69
Metering Charge	0.6989/kWh	929.54
	5.00/month	5.00
Sub-Total		3,810.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	156.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	429.99
Sub-Total		586.77
Government Charges		
Franchise Tax - Local		105.40
Value Added Tax		
Generation		584.28
Transmission		56.67
System Loss		96.19
Distribution		457.26
Others		31.46
NPC/PSALM Adjustment		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	207.61
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	257.75
NPC Stranded Debts	0.0265/kWh	35.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	243.39
Sub-Total		2,088.67
CURRENT BILL - APRIL 2018		16,142.57
TOTAL AMOUNT DUE		16,142.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 16,612.00

Your monthly electricity consumption chart

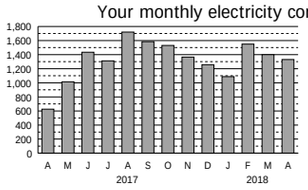

Avg Monthly Usage : 1,323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,142.57		
Less : VAT	1,235.94		
Amount Net of VAT	14,906.63		
Less: BIR 2306	514.99		
BIR 2307	283.19	VATable Sales	14,053.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	852.73
Amount Due	14,108.45	VAT Zero Rated Sales	0.00
Add : VAT	1,235.94	VAT Amount	1,235.94
TOTAL AMOUNT DUE	15,344.39	TOTAL SALES	16,142.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1620/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,EVANGELINE M

Meter Number : MTR1049228

Pole Number : 0239735

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST. C/O 2ND FLOOR
Billing Address: BONIFACIO ST. C/O 2ND FLOOR

BC20/80.0/1620/0/10/04-27-2018/75 7292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787610026940

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577202

78769000007

Date : 04-27-2018

BC20/80.0/1630/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876900000-7

Customer Information----------

Name : RAMAS,JESUS M

Premise Address: 15 BONIFACIO ST. CEBU CITY
Billing Address: 15 BONIFACIO ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049231	Pole No	:	0239735
Serial No	:	125291963	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 301.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 295.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - SEPTEMBER 7, 2017 - 43.53

Your monthly electricity consumption chart

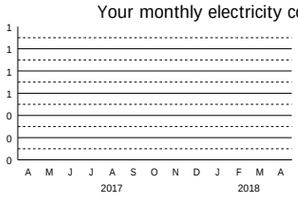

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1630/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,JESUS M
Meter Number : MTR1049231
Pole Number : 0239735
Billing Period : APRIL 2018

Premise Address: 15 BONIFACIO ST. CEBU CITY
Billing Address: 15 BONIFACIO ST. CEBU CITY

BC20/80.0/1630/0/10/04-27-2018/75

7293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861600706190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86182100007

1014569598

Date : 04-27-2018

BC20/80.0/1640/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618210000-7

Customer Information----------

Name : CO,EMERITO E

Premise Address: 15 BONIFACIO ST
Billing Address: 15 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	249137DS6	Pole No	:	0239735
Serial No	:	11430761	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17553
Period From	:	03-26-2018	Prev Rdg	:	17456
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	410	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Surcharge	0.02 of 991.00	19.82
Sub-Total		1.84
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 1.11
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		149.18
CURRENT BILL - APRIL 2018		1,137.84
TOTAL AMOUNT DUE		1,128.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,000.00

Your monthly electricity consumption chart

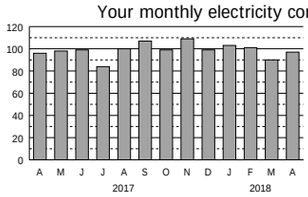

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.84		
Less : VAT	87.27		
Amount Net of VAT	1,050.57		
Less: BIR 2306	36.36		
BIR 2307	19.92	VATable Sales	988.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.91
Amount Due	994.29	VAT Zero Rated Sales	0.00
Add : VAT	87.27	VAT Amount	87.27
TOTAL AMOUNT DUE	1,081.56	TOTAL SALES	1,137.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1640/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,EMERITO E
Meter Number : 249137DS6
Pole Number : 0239735
Billing Period : APRIL 2018

Premise Address: 15 BONIFACIO ST
Billing Address: 15 BONIFACIO ST

BC20/80.0/1640/0/10/04-27-2018/75 7294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987087257199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576255

98769000005

Date : 04-27-2018

BC20/80.0/1660/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876900000-5

Customer Information----------

Name : GARCIANO,DIOSDADO

Premise Address: BK 31 BONIFACIO ST
Billing Address: BK 31 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	416063GS6	Pole No	:	0239735
Serial No	:	56727871	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21751
Period From	:	03-26-2018	Prev Rdg	:	21567
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		108.60
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		7.67
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		293.04
CURRENT BILL - APRIL 2018		2,269.07
TOTAL AMOUNT DUE		2,268.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,372.00

Your monthly electricity consumption chart

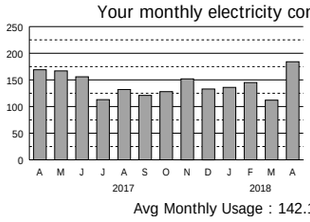

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.07		
Less : VAT	174.83		
Amount Net of VAT	2,094.24		
Less: BIR 2306	72.86		
BIR 2307	39.82	VATable Sales	1,976.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.21
Amount Due	1,981.56	VAT Zero Rated Sales	0.00
Add : VAT	174.83	VAT Amount	174.83
TOTAL AMOUNT DUE	2,156.39	TOTAL SALES	2,269.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1660/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,DIOSDADO
Meter Number : 416063GS6
Pole Number : 0239735
Billing Period : APRIL 2018

Premise Address: BK 31 BONIFACIO ST
Billing Address: BK 31 BONIFACIO ST

BC20/80.0/1660/0/10/04-27-2018/75

7295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887612778366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88769000006

BILLING STATEMENT

1014576745

Date : 04-27-2018

BC20/80.0/1670/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876900000-6

Customer Information----------

Name : GARCIANO,TERESITA R

Premise Address: #15-A BONIFACIO ST OPP. DR. GALILEO MEDALLE
Billing Address: #15-A BONIFACIO ST OPP. GALILEO MEDALLE

TIN :

Metering Information----------

Meter No	:	MTR1105062	Pole No	:	0239735
Serial No	:	40044591	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4461
Period From	:	03-26-2018	Prev Rdg	:	4342
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		80.09
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		6.15
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		191.01
CURRENT BILL - APRIL 2018		1,480.61
TOTAL AMOUNT DUE		1,480.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,380.00

Your monthly electricity consumption chart

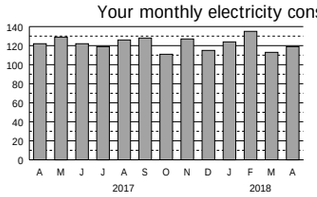

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.61		
Less : VAT	114.48		
Amount Net of VAT	1,366.13		
Less: BIR 2306	47.71		
BIR 2307	25.99	VATable Sales	1,289.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,292.43	VAT Zero Rated Sales	0.00
Add : VAT	114.48	VAT Amount	114.48
TOTAL AMOUNT DUE	1,406.91	TOTAL SALES	1,480.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1670/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,TERESITA R
Meter Number : MTR1105062
Pole Number : 0239735
Billing Period : APRIL 2018

Premise Address: #15-A BONIFACIO ST OPP. DR. GALILEO MEDALLE
Billing Address: #15-A BONIFACIO ST OPP. DR. GALILEO MEDALLE

BC20/80.0/1670/0/10/04-27-2018/75

7296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197453030555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579478

19769000001

Date : 04-27-2018

BC20/80.0/1690/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976900000-1

Customer Information----------

Name : SIGUAN,MARIA A

Premise Address: 33 A BONIFACIO ST
Billing Address: 33 A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	249941DS6	Pole No	:	0239735
Serial No	:	12221804	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	85883
Period From	:	03-26-2018	Prev Rdg	:	85776
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 879.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		424.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,000.00

Your monthly electricity consumption chart

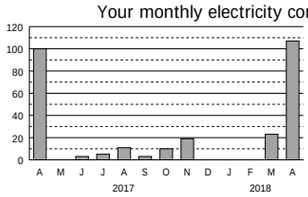

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1690/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGUAN,MARIA A
Meter Number : 249941DS6
Pole Number : 0239735
Billing Period : APRIL 2018

Premise Address: 33 A BONIFACIO ST
Billing Address: 33 A BONIFACIO ST

BC20/80.0/1690/0/10/04-27-2018/75 7297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 297212268574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29769000000

1014580383

Date : 04-27-2018

BC20/80.0/1700/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976900000-0

Customer Information----------

Name : MERCADER,DR E M

Premise Address: 32 BONIFACIO ST C/O 1ST FLOOR
Billing Address: 32 BONIFACIO ST C/O 1ST FLOOR

TIN :

Metering Information----------

Meter No	:	MTR1181733	Pole No	:	0239735
Serial No	:	40127710	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	138
Period From	:	03-26-2018	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		9.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 7.75

Your monthly electricity consumption chart

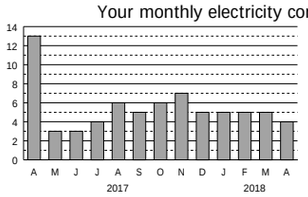

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1700/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,DR E M

Meter Number : MTR1181733

Pole Number : 0239735

Billing Period : APRIL 2018

Premise Address: 32 BONIFACIO ST C/O 1ST FLOOR
Billing Address: 32 BONIFACIO ST C/O 1ST FLOOR

BC20/80.0/1700/0/10/04-27-2018/75

7298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697819218242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580332

69769000006

Date : 04-27-2018

BC20/80.0/1740/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976900000-6

Customer Information----------

Name : AGUJAR,CATALINO

Premise Address: 45 BONIFACIO ST
Billing Address: 45 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	252476DS6	Pole No	:	0239735
Serial No	:	13116415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17926
Period From	:	03-26-2018	Prev Rdg	:	17891
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		227.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 124.00

Your monthly electricity consumption chart

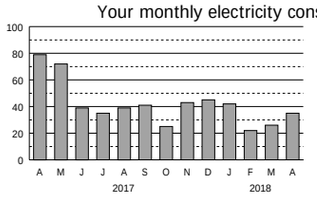

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1740/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,CATALINO

Meter Number : 252476DS6

Pole Number : 0239735

Billing Period : APRIL 2018

Premise Address: 45 BONIFACIO ST
Billing Address: 45 BONIFACIO ST

BC20/80.0/1740/0/10/04-27-2018/75

7299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802143027391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567267

80212100004

Date : 04-27-2018

BC20/80.0/1790/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021210000-4

Customer Information----------

Name : TALISAYSAY,AMELITO C

Premise Address: 23 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: 23 BONIFACIO ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071904	Pole No	:	0239756
Serial No	:	40042611	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9352
Period From	:	03-26-2018	Prev Rdg	:	9085
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	2792	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,579.65
Transmission Charge	0.3929/kWh	104.90
System Loss Charge	0.9514/kWh	254.02
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.32
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		117.30
Transmission		11.38
System Loss		19.29
Distribution		92.28
Others		6.32
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		419.80
CURRENT BILL - APRIL 2018		3,245.14
TOTAL AMOUNT DUE		3,136.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2018 - 3,100.00

Your monthly electricity consumption chart

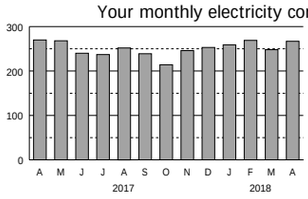

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.14		
Less : VAT	248.59		
Amount Net of VAT	2,996.55		
Less: BIR 2306	103.59		
BIR 2307	56.93	VATable Sales	2,825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.21
Amount Due	2,836.03	VAT Zero Rated Sales	0.00
Add : VAT	248.59	VAT Amount	248.59
TOTAL AMOUNT DUE	3,084.62	TOTAL SALES	3,245.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1790/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISAYSAY,AMELITO C
Meter Number : MTR1071904
Pole Number : 0239756
Billing Period : APRIL 2018

Premise Address: 23 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: 23 BONIFACIO ST. TINAGO CEBU CITY

BC20/80.0/1790/0/10/04-27-2018/75 7300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408649006233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569299

40869000006

Date : 04-27-2018

BC20/80.0/1820/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086900000-6

Customer Information----------

Name : RAMA,EUGENIO A

Premise Address: 30 COR BALLESTEROS AND BONIFACIO STS. DOWN
Billing Address: 30 COR BALLESTEROS AND BONIFACIO STS. DOWN

TIN :

Metering Information----------

Meter No	:	MTR1084078	Pole No	:	0239756
Serial No	:	40015075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34284
Period From	:	03-26-2018	Prev Rdg	:	33623
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	450	Billed kWh	:	661

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,910.67
Transmission Charge	0.3929/kWh	259.71
System Loss Charge	0.9514/kWh	628.88
Sub-Total		4,799.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	213.70
Sub-Total		291.62
Government Charges		
Franchise Tax - Local		52.40
Value Added Tax		
Generation		290.39
Transmission		28.16
System Loss		47.79
Distribution		227.56
Others		15.64
NPC/PSALM Adjustment		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
NPC Stranded Debts	0.0265/kWh	17.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.96
Sub-Total		1,038.35
CURRENT BILL - APRIL 2018		8,025.55
TOTAL AMOUNT DUE		8,025.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 8,122.50

Your monthly electricity consumption chart

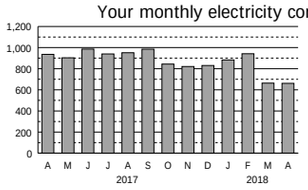

Avg Monthly Usage : 872.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,025.55		
Less : VAT	614.55		
Amount Net of VAT	7,411.00		
Less: BIR 2306	256.07		
BIR 2307	140.79	VATable Sales	6,987.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.80
Amount Due	7,014.14	VAT Zero Rated Sales	0.00
Add : VAT	614.55	VAT Amount	614.55
TOTAL AMOUNT DUE	7,628.69	TOTAL SALES	8,025.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1820/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,EUGENIO A

Meter Number : MTR1084078

Pole Number : 0239756

Billing Period : APRIL 2018

Premise Address: 30 COR BALLESTEROS AND BONIFACIO STS. DOWN
Billing Address: 30 COR BALLESTEROS AND BONIFACIO STS. DOWN

BC20/80.0/1820/0/10/04-27-2018/75 7301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170458212900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572001

17031100005

Date : 04-27-2018

BC20/80.0/1910/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703110000-5

Customer Information----------

Name : GO,WILLIAM C

Premise Address: BONIFACIO ST

Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	BSG1707264	Pole No	:	0239784
Serial No	:	85165070	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3637
Period From	:	03-26-2018	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	600	Billed kWh	:	736

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,354.40
Transmission Charge	0.3929/kWh	289.17
System Loss Charge	0.9514/kWh	700.23
Sub-Total		5,343.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	86.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	237.95
Sub-Total		324.71
Government Charges		
Franchise Tax - Local		58.34
Value Added Tax		
Generation		323.32
Transmission		31.35
System Loss		53.24
Distribution		253.31
Others		17.41
NPC/PSALM Adjustment		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
NPC Stranded Debts	0.0265/kWh	19.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.69
Sub-Total		1,156.11
CURRENT BILL - APRIL 2018		8,935.53
TOTAL AMOUNT DUE		8,935.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5,829.95

Your monthly electricity consumption chart

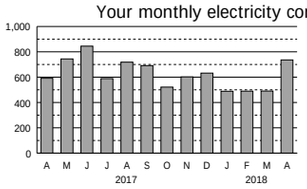

Avg Monthly Usage : 626.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,935.53		
Less : VAT	684.21		
Amount Net of VAT	8,251.32		
Less: BIR 2306	285.10		
BIR 2307	156.76	VATable Sales	7,779.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.90
Amount Due	7,809.46	VAT Zero Rated Sales	0.00
Add : VAT	684.21	VAT Amount	684.21
TOTAL AMOUNT DUE	8,493.67	TOTAL SALES	8,935.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1910/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,WILLIAM C

Meter Number : BSG1707264

Pole Number : 0239784

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/1910/0/10/04-27-2018/75 7302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951530946543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567028

95141100008

Date : 04-27-2018

BC20/80.0/1920/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514110000-8

Customer Information----------

Name : GO,WILLIAM C -M1

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	241514DS6	Pole No	:	0239784
Serial No	:	11029700	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18061
Period From	:	03-26-2018	Prev Rdg	:	17964
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	770	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,115.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 889.92

Your monthly electricity consumption chart

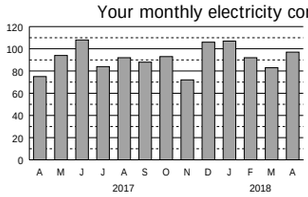

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1920/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,WILLIAM C -M1
Meter Number : 241514DS6
Pole Number : 0239784
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/1920/0/10/04-27-2018/75 7303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733599341989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575971

73351100000

Date : 04-27-2018

BC20/80.0/1930/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335110000-0

Customer Information----------

Name : BASCO,BRIGIDO P -M2

Premise Address: BONIFACIO ST #58
Billing Address: BONIFACIO ST #58

TIN :

Metering Information----------

Meter No	:	BSG1708236	Pole No	:	0239784
Serial No	:	85168352	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1599
Period From	:	03-26-2018	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	605	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.3929/kWh	83.29
System Loss Charge	0.9514/kWh	201.70
Sub-Total		1,539.25
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		93.14
Transmission		9.03
System Loss		15.35
Distribution		73.39
Others		5.02
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		333.51
CURRENT BILL - APRIL 2018		2,577.89
TOTAL AMOUNT DUE		2,577.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,829.00

Your monthly electricity consumption chart

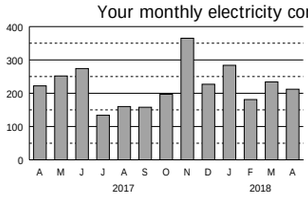

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.89		
Less : VAT	197.54		
Amount Net of VAT	2,380.35		
Less: BIR 2306	82.31		
BIR 2307	45.22	VATable Sales	2,244.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.97
Amount Due	2,252.82	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,450.36	TOTAL SALES	2,577.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1930/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCO,BRIGIDO P -M2
Meter Number : BSG1708236
Pole Number : 0239784
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST #58
Billing Address: BONIFACIO ST #58

BC20/80.0/1930/0/10/04-27-2018/75 7304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 421441009604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572524

42172100002

Date : 04-27-2018

BC20/80.0/1960/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217210000-2

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: BONIFACIO ST. PARIAN CEBU CITY
Billing Address: BONIFACIO ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	157245DS6	Pole No	:	0239826
Serial No	:	10503806	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	88081
Period From	:	03-26-2018	Prev Rdg	:	85865
No of Days	:	31	Diff Rdg	:	2216
Avg kWh/day	:	71.48	Registered	:	2216
Conn Load	:	23500	Billed kWh	:	2216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,110.52
Transmission Charge	0.3929/kWh	870.67
System Loss Charge	0.9514/kWh	2,108.30
Sub-Total		16,089.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,879.33
Supply Charge	0.4118/kWh	912.55
Metering Charge	0.6989/kWh	1,548.76
	5.00/month	5.00
Sub-Total		6,345.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	260.82
Senior Citizen Subsidy Charge	0.000183/kWh	0.41
NPC/PSALM Adjustment	0.3233/kWh	716.43
Sub-Total		977.66
Government Charges		
Franchise Tax - Local		175.59
Value Added Tax		
Generation		973.53
Transmission		94.43
System Loss		160.27
Distribution		761.48
Others		52.42
NPC/PSALM Adjustment		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	345.92
Environmental Charge	0.0025/kWh	5.54
NPC Stranded Contract Costs	0.1938/kWh	429.46
NPC Stranded Debts	0.0265/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	405.53
Sub-Total		3,479.69
CURRENT BILL - APRIL 2018		26,892.48
TOTAL AMOUNT DUE		26,892.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 27,063.00

Your monthly electricity consumption chart

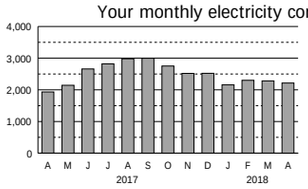

Avg Monthly Usage : 2,483.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,892.48		
Less : VAT	2,058.93		
Amount Net of VAT	24,833.55		
Less: BIR 2306	857.89		
BIR 2307	471.77	VATable Sales	23,412.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,420.76
Amount Due	23,503.89	VAT Zero Rated Sales	0.00
Add : VAT	2,058.93	VAT Amount	2,058.93
TOTAL AMOUNT DUE	25,562.82	TOTAL SALES	26,892.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1960/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA S

Meter Number : 157245DS6

Pole Number : 0239826

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST. PARIAN CEBU CITY
Billing Address: BONIFACIO ST. PARIAN CEBU CITY

BC20/80.0/1960/0/10/04-27-2018/75

7305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564163212756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570808

56451100004

Date : 04-27-2018

BC20/80.0/1970/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645110000-4

Customer Information----------

Name : BUGARIN,ARNIE C

Premise Address: BONIFACIO ST TINAGO CEBU CITY
Billing Address: BONIFACIO ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	337579GS6	Pole No	:	0239826
Serial No	:	48786120	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36956
Period From	:	03-26-2018	Prev Rdg	:	36506
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	260	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.6834/kWh	307.53
System Loss Charge	0.9273/kWh	417.29
Sub-Total		3,387.16
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.49
Surcharge	0.02 of 5,215.00	104.30
Sub-Total		302.84
Government Charges		
Franchise Tax - Local		37.37
Value Added Tax		
Generation		197.69
Transmission		33.35
System Loss		32.33
Distribution		155.11
Others		23.37
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		735.51
CURRENT BILL - APRIL 2018		5,718.10
TOTAL AMOUNT DUE		5,717.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 5,215.00

Your monthly electricity consumption chart

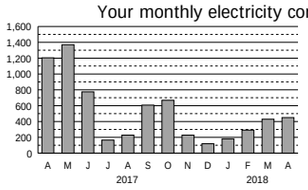

Avg Monthly Usage : 516.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,718.10		
Less : VAT	445.26		
Amount Net of VAT	5,272.84		
Less: BIR 2306	185.54		
BIR 2307	100.40	VATable Sales	4,982.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.25
Amount Due	4,986.90	VAT Zero Rated Sales	0.00
Add : VAT	445.26	VAT Amount	445.26
TOTAL AMOUNT DUE	5,432.16	TOTAL SALES	5,718.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1970/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUGARIN,ARNIE C

Meter Number : 337579GS6

Pole Number : 0239826

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST TINAGO CEBU CITY
Billing Address: BONIFACIO ST TINAGO CEBU CITY

BC20/80.0/1970/0/10/04-27-2018/75 7306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 142870942010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577977

14202100005

Date : 04-27-2018

BC20/80.0/2040/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420210000-5

Customer Information----------

Name : JOVELLAR,ALEJANDRO

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	272252GS6	Pole No	:	0268260
Serial No	:	46979909	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	84975
Period From	:	03-26-2018	Prev Rdg	:	84056
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	1500	Billed kWh	:	919

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,437.08
Transmission Charge	0.3929/kWh	361.08
System Loss Charge	0.9514/kWh	874.34
Sub-Total		6,672.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	297.11
Sub-Total		405.45
Government Charges		
Franchise Tax - Local		72.84
Value Added Tax		
Generation		403.74
Transmission		39.17
System Loss		66.46
Distribution		316.14
Others		21.74
NPC/PSALM Adjustment		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
NPC Stranded Debts	0.0265/kWh	24.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.18
Sub-Total		1,443.44
CURRENT BILL - APRIL 2018		11,155.92
TOTAL AMOUNT DUE		11,155.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 7,989.00

Your monthly electricity consumption chart

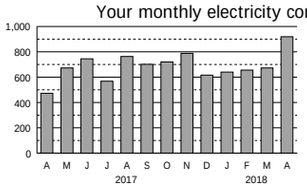

Avg Monthly Usage : 687.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,155.92		
Less : VAT	854.22		
Amount Net of VAT	10,301.70		
Less: BIR 2306	355.94		
BIR 2307	195.71	VATable Sales	9,712.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.22
Amount Due	9,750.05	VAT Zero Rated Sales	0.00
Add : VAT	854.22	VAT Amount	854.22
TOTAL AMOUNT DUE	10,604.27	TOTAL SALES	11,155.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2040/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOVELLAR,ALEJANDRO
Meter Number : 272252GS6
Pole Number : 0268260
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/2040/0/10/04-27-2018/75 7307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133301708011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575601

13322100002

Date : 04-27-2018

BC20/80.0/2060/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332210000-2

Customer Information----------

Name : OSMENA,ROGELIO JR. M2 P.

Premise Address: 83 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: 83 BONIFACIO ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	528985 GS6	Pole No	:	0239833
Serial No	:	59889986	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25194
Period From	:	03-26-2018	Prev Rdg	:	24980
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	1020	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		5.07
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		336.61
CURRENT BILL - APRIL 2018		2,602.12
TOTAL AMOUNT DUE		2,602.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 242.50

Your monthly electricity consumption chart

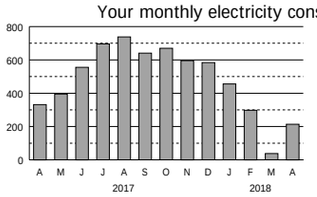

Avg Monthly Usage : 478.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.12		
Less : VAT	199.38		
Amount Net of VAT	2,402.74		
Less: BIR 2306	83.11		
BIR 2307	45.65	VATable Sales	2,265.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.23
Amount Due	2,273.98	VAT Zero Rated Sales	0.00
Add : VAT	199.38	VAT Amount	199.38
TOTAL AMOUNT DUE	2,473.36	TOTAL SALES	2,602.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2060/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSMENA,ROGELIO JR. M2 P.

Meter Number : 528985 GS6

Pole Number : 0239833

Billing Period : APRIL 2018

Premise Address: 83 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: 83 BONIFACIO ST. TINAGO CEBU CITY

BC20/80.0/2060/0/10/04-27-2018/75 7308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233772634468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575778

23322100001

Date : 04-27-2018

BC20/80.0/2070/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332210000-1

Customer Information----------

Name : OSMENA,ROGELIO JR. M3 P.

Premise Address: 83 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: 83 BONIFACIO ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	175685DS6	Pole No	:	0239833
Serial No	:	13020986	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28812
Period From	:	03-26-2018	Prev Rdg	:	28589
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1020	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,711.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,045.94

Your monthly electricity consumption chart

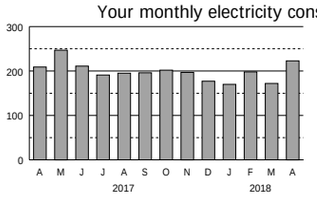

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2070/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSMENA,ROGELIO JR. M3 P.

Meter Number : 175685DS6

Pole Number : 0239833

Billing Period : APRIL 2018

Premise Address: 83 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: 83 BONIFACIO ST. TINAGO CEBU CITY

BC20/80.0/2070/0/10/04-27-2018/75 7309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178310429111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17869000004

BILLING STATEMENT

1014574172

Date : 04-27-2018

BC20/80.0/2090/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786900000-4

Customer Information----------

Name : ANDRADA,VICENTE L

Premise Address: 81A BONIFACIO ST C&O
Billing Address: 81A BONIFACIO ST C&O

TIN :

Metering Information----------

Meter No	:	232158DS6	Pole No	:	0239833
Serial No	:	10486898	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10408
Period From	:	03-26-2018	Prev Rdg	:	10378
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 186.26
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.22
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.32
CURRENT BILL - APRIL 2018		150.72
TOTAL AMOUNT DUE		150.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 234.00

Your monthly electricity consumption chart

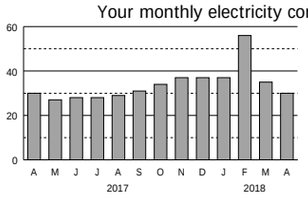

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.72		
Less : VAT	10.54		
Amount Net of VAT	140.18		
Less: BIR 2306	4.40		
BIR 2307	2.47	VATable Sales	122.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.78
Amount Due	133.31	VAT Zero Rated Sales	0.00
Add : VAT	10.54	VAT Amount	10.54
TOTAL AMOUNT DUE	143.85	TOTAL SALES	150.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2090/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADA,VICENTE L
Meter Number : 232158DS6
Pole Number : 0239833
Billing Period : APRIL 2018

Premise Address: 81A BONIFACIO ST C&O
Billing Address: 81A BONIFACIO ST C&O

BC20/80.0/2090/0/10/04-27-2018/75

7310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278254632037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574600

27869000003

Date : 04-27-2018

BC20/80.0/2100/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786900000-3

Customer Information----------

Name : ANDRADA,VICENTE L

Premise Address: 81A BONIFACIO ST C/O FELICITAS CASIPONG
Billing Address: 81A BONIFACIO ST C/O FELICITAS CASIPONG

TIN :

Metering Information----------

Meter No	:	232172DS6	Pole No	:	0239833
Serial No	:	12313261	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30691
Period From	:	03-26-2018	Prev Rdg	:	30463
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.3929/kWh	89.58
System Loss Charge	0.9514/kWh	216.92
Sub-Total		1,655.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		100.16
Transmission		9.71
System Loss		16.49
Distribution		78.89
Others		5.40
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		358.60
CURRENT BILL - APRIL 2018		2,771.99
TOTAL AMOUNT DUE		2,771.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,188.00

Your monthly electricity consumption chart

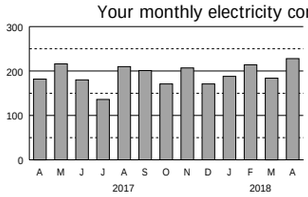

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.99		
Less : VAT	212.38		
Amount Net of VAT	2,559.61		
Less: BIR 2306	88.48		
BIR 2307	48.63	VATable Sales	2,413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.22
Amount Due	2,422.50	VAT Zero Rated Sales	0.00
Add : VAT	212.38	VAT Amount	212.38
TOTAL AMOUNT DUE	2,634.88	TOTAL SALES	2,771.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2100/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADA,VICENTE L

Meter Number : 232172DS6

Pole Number : 0239833

Billing Period : APRIL 2018

Premise Address: 81A BONIFACIO ST C/O FELICITAS CASIPONG
Billing Address: 81A BONIFACIO ST C/O FELICITAS CASIPONG

BC20/80.0/2100/0/10/04-27-2018/75

7311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478328654778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47869000001

1014573802

Date : 04-27-2018

BC20/80.0/2120/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786900000-1

Customer Information----------

Name : ANDRADA,VICENTE L

Premise Address: 81A BONIFACIO ST
Billing Address: 81A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	5261 EVS6	Pole No	:	0239833
Serial No	:	01512516	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1916
Period From	:	03-26-2018	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 178.50
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.69
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.25
CURRENT BILL - APRIL 2018		252.38
TOTAL AMOUNT DUE		252.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 202.00

Your monthly electricity consumption chart

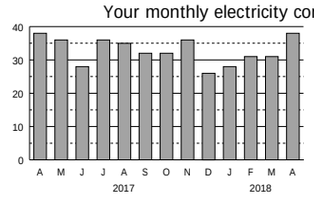

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.38		
Less : VAT	18.32		
Amount Net of VAT	234.06		
Less: BIR 2306	7.64		
BIR 2307	4.25	VATable Sales	211.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	222.17	VAT Zero Rated Sales	0.00
Add : VAT	18.32	VAT Amount	18.32
TOTAL AMOUNT DUE	240.49	TOTAL SALES	252.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2120/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRADA,VICENTE L
Meter Number : 5261 EVS6
Pole Number : 0239833
Billing Period : APRIL 2018

Premise Address: 81A BONIFACIO ST
Billing Address: 81A BONIFACIO ST

BC20/80.0/2120/0/10/04-27-2018/75 7312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802392914602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567212

80202100006

Date : 04-27-2018

BC20/80.0/2160/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020210000-6

Customer Information----------

Name : TANGGOL,EDWIN S

Premise Address: 75-B BONIFACIO ST TINAGO
Billing Address: 75-B BONIFACIO ST TINAGO

TIN :

Metering Information----------

Meter No	:	294872SS6	Pole No	:	0278302
Serial No	:	32220397	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9268
Period From	:	03-26-2018	Prev Rdg	:	9222
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 166.83
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.70
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.67
CURRENT BILL - APRIL 2018		358.44
TOTAL AMOUNT DUE		356.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 329.00

Your monthly electricity consumption chart

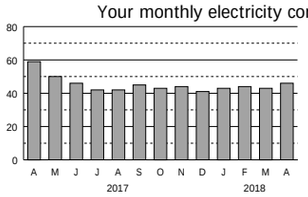

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.44		
Less : VAT	26.54		
Amount Net of VAT	331.90		
Less: BIR 2306	11.06		
BIR 2307	6.12	VATable Sales	303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.13
Amount Due	314.72	VAT Zero Rated Sales	0.00
Add : VAT	26.54	VAT Amount	26.54
TOTAL AMOUNT DUE	341.26	TOTAL SALES	358.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2160/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGGOL,EDWIN S
Meter Number : 294872SS6
Pole Number : 0278302
Billing Period : APRIL 2018

Premise Address: 75-B BONIFACIO ST TINAGO
Billing Address: 75-B BONIFACIO ST TINAGO

BC20/80.0/2160/0/10/04-27-2018/75 7313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959050602519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569165

95921100004

Date : 04-27-2018

BC20/80.0/2170/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592110000-4

Customer Information----------

Name : SANTOS,JENNYLOU G.

Premise Address: 93 BONIFACIO ST TINAGO CEBU CITY
Billing Address: 93 BONIFACIO ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056261	Pole No	:	0239833
Serial No	:	125288418	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12234
Period From	:	03-26-2018	Prev Rdg	:	11889
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,041.12
Transmission Charge	0.3929/kWh	135.55
System Loss Charge	0.9514/kWh	328.23
Sub-Total		2,504.90
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.54
Surcharge	0.02 of 4,429.50	88.59
Sub-Total		240.80
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		151.56
Transmission		14.70
System Loss		24.95
Distribution		119.06
Others		18.87
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		553.64
CURRENT BILL - APRIL 2018		4,291.49
TOTAL AMOUNT DUE		4,290.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 4,430.00

Your monthly electricity consumption chart

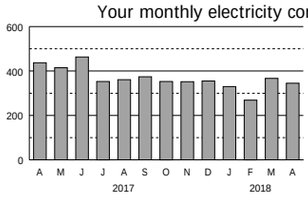

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.49		
Less : VAT	331.76		
Amount Net of VAT	3,959.73		
Less: BIR 2306	138.23		
BIR 2307	75.32	VATable Sales	3,737.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.88
Amount Due	3,746.18	VAT Zero Rated Sales	0.00
Add : VAT	331.76	VAT Amount	331.76
TOTAL AMOUNT DUE	4,077.94	TOTAL SALES	4,291.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2170/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,JENNYLOU G.
Meter Number : MTR1056261
Pole Number : 0239833
Billing Period : APRIL 2018

Premise Address: 93 BONIFACIO ST TINAGO CEBU CITY
Billing Address: 93 BONIFACIO ST TINAGO CEBU CITY

BC20/80.0/2170/0/10/04-27-2018/75

7314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114255184652

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014570930

11482100002

Date : 04-27-2018

BC20/80.0/2190/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148210000-2

Customer Information----------

Name : ABLEN,ROMEO E

Premise Address: NO.51 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: NO.51 BONIFACIO ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	14142GS3	Pole No	:	0239833
Serial No	:	69603496	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51599
Period From	:	03-26-2018	Prev Rdg	:	50578
No of Days	:	31	Diff Rdg	:	1021
Avg kWh/day	:	32.94	Registered	:	1021
Conn Load	:	3564	Billed kWh	:	1021

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,040.54
Transmission Charge	0.6834/kWh	697.75
System Loss Charge	0.9273/kWh	946.77
Sub-Total		7,685.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,787.36
Supply Charge	0.4118/kWh	420.45
Metering Charge	0.6989/kWh	713.58
	5.00/month	5.00
Sub-Total		2,926.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	120.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	330.09
Surcharge	0.02 of 27,277.50	545.55
Sub-Total		996.00
Government Charges		
Franchise Tax - Local		87.05
Value Added Tax		
Generation		448.54
Transmission		75.68
System Loss		73.32
Distribution		351.17
Others		90.36
NPC/PSALM Adjustment		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	159.38
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.87
NPC Stranded Debts	0.0265/kWh	27.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.84
Sub-Total		1,707.56
CURRENT BILL - APRIL 2018		13,315.01
TOTAL AMOUNT DUE		13,315.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 27,277.38

Your monthly electricity consumption chart

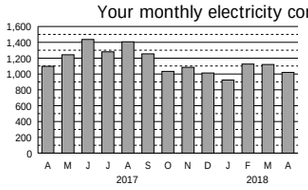

Avg Monthly Usage : 1,156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,315.01		
Less : VAT	1,046.81		
Amount Net of VAT	12,268.20		
Less: BIR 2306	436.19		
BIR 2307	233.89	VATable Sales	11,607.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	660.75
Amount Due	11,598.12	VAT Zero Rated Sales	0.00
Add : VAT	1,046.81	VAT Amount	1,046.81
TOTAL AMOUNT DUE	12,644.93	TOTAL SALES	13,315.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2190/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABLEN,ROMEO E
Meter Number : 14142GS3
Pole Number : 0239833
Billing Period : APRIL 2018

Premise Address: NO.51 BONIFACIO ST. TINAGO CEBU CITY
Billing Address: NO.51 BONIFACIO ST. TINAGO CEBU CITY

BC20/80.0/2190/0/10/04-27-2018/75

7315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087181166496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576401

08711100001

Date : 04-27-2018

BC20/80.0/2240/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871110000-1

Customer Information----------

Name : SALIMBANGAN,ELIAS

Premise Address: 45-C BONIFACIO ST
Billing Address: 45-C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	226247WS6	Pole No	:	0278316
Serial No	:	44250105	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21184
Period From	:	03-26-2018	Prev Rdg	:	21150
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		222.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 99.75

Your monthly electricity consumption chart

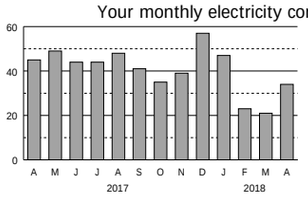

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2240/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALIMBANGAN,ELIAS
Meter Number : 226247WS6
Pole Number : 0278316
Billing Period : APRIL 2018

Premise Address: 45-C BONIFACIO ST
Billing Address: 45-C BONIFACIO ST

BC20/80.0/2240/0/10/04-27-2018/75 7316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272479578371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27229407948

BILLING STATEMENT

1014572921

Date : 04-27-2018

BC20/80.0/2245/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722940794-8

Customer Information----------

Name : CUYOS,CELESTINA SAS

Premise Address: 45-C BONIFACIO ST. TINAGO, CEBU CITY
Billing Address: 45-C BONIFACIO ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1704908	Pole No	:	0278316
Serial No	:	41025078	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	342
Period From	:	03-26-2018	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	448	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.19
CURRENT BILL - APRIL 2018		462.39
TOTAL AMOUNT DUE		462.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 652.50

Your monthly electricity consumption chart

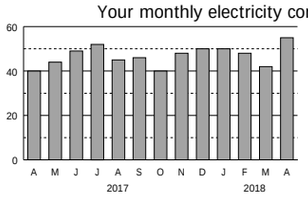

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.39		
Less : VAT	35.32		
Amount Net of VAT	427.07		
Less: BIR 2306	14.72		
BIR 2307	7.92	VATable Sales	393.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	404.43	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	439.75	TOTAL SALES	462.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2245/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,CELESTINA SAS
Meter Number : BSV1704908
Pole Number : 0278316
Billing Period : APRIL 2018

Premise Address: 45-C BONIFACIO ST. TINAGO, CEBU CITY
Billing Address: 45-C BONIFACIO ST. TINAGO, CEBU CITY

BC20/80.0/2245/0/10/04-27-2018/75 7317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138267440835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577031

13869000003

Date : 04-27-2018

BC20/80.0/2250/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386900000-3

Customer Information----------

Name : CERNA,RAYMUNDO DELA

Premise Address: 95B BONIFACIO ST
Billing Address: 95B BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	224083WS6	Pole No	:	0278316
Serial No	:	49327769	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	82611
Period From	:	03-26-2018	Prev Rdg	:	82510
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		5.61
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		162.63
CURRENT BILL - APRIL 2018		1,261.07
TOTAL AMOUNT DUE		1,239.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,350.00

Your monthly electricity consumption chart

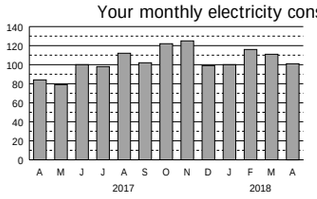

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.07		
Less : VAT	97.64		
Amount Net of VAT	1,163.43		
Less: BIR 2306	40.69		
BIR 2307	22.13	VATable Sales	1,098.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.99
Amount Due	1,100.61	VAT Zero Rated Sales	0.00
Add : VAT	97.64	VAT Amount	97.64
TOTAL AMOUNT DUE	1,198.25	TOTAL SALES	1,261.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2250/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,RAYMUNDO DELA
Meter Number : 224083WS6
Pole Number : 0278316
Billing Period : APRIL 2018

Premise Address: 95B BONIFACIO ST
Billing Address: 95B BONIFACIO ST

BC20/80.0/2250/0/10/04-27-2018/75 7318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738259764861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73869000007

BILLING STATEMENT

1014577431

Date : 04-27-2018

BC20/80.0/2270/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386900000-7

Customer Information----------

Name : SOLON,ERLINDA

Premise Address: 101C A BONIFACIO ST
Billing Address: 101C A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	011148 EFS6	Pole No	:	0278316
Serial No	:	121438450	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2239
Period From	:	03-26-2018	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.34
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.58
CURRENT BILL - APRIL 2018		837.52
TOTAL AMOUNT DUE		837.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 723.00

Your monthly electricity consumption chart

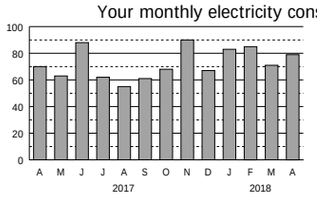

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.52		
Less : VAT	63.76		
Amount Net of VAT	773.76		
Less: BIR 2306	26.58		
BIR 2307	14.59	VATable Sales	723.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	732.59	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	796.35	TOTAL SALES	837.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2270/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,ERLINDA
Meter Number : 011148 EFS6
Pole Number : 0278316
Billing Period : APRIL 2018

Premise Address: 101C A BONIFACIO ST
Billing Address: 101C A BONIFACIO ST

BC20/80.0/2270/0/10/04-27-2018/75

7319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638401865342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576612

63869000008

Date : 04-27-2018

BC20/80.0/2280/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386900000-8

Customer Information----------

Name : SOLON,HERMINIO

Premise Address: 101D BONIFACIO ST INT

Billing Address: 101D BONIFACIO ST INT

TIN :

Metering Information----------

Meter No	:	MTR1146910	Pole No	:	0278316
Serial No	:	85056436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1678
Period From	:	03-26-2018	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		19.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 588.00

Your monthly electricity consumption chart

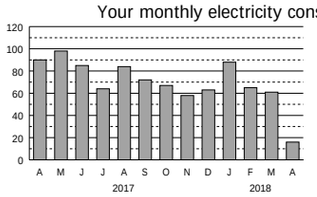

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2280/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,HERMINIO

Meter Number : MTR1146910

Pole Number : 0278316

Billing Period : APRIL 2018

Premise Address: 101D BONIFACIO ST INT
Billing Address: 101D BONIFACIO ST INT

BC20/80.0/2280/0/10/04-27-2018/75

7320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717695210219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71722100006

1014571147

Date : 04-27-2018

BC20/80.0/2360/0278323/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172210000-6

Customer Information----------

Name : MENDERICO,ALSON E

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	390261GS6	Pole No	:	0278323
Serial No	:	15982807	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68891
Period From	:	03-26-2018	Prev Rdg	:	68072
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	250	Billed kWh	:	819

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,845.45
Transmission Charge	0.3929/kWh	321.79
System Loss Charge	0.9514/kWh	779.20
Sub-Total		5,946.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	264.78
Surcharge	0.02 of 7,751.50	155.03
Sub-Total		516.36
Government Charges		
Franchise Tax - Local		66.08
Value Added Tax		
Generation		359.80
Transmission		34.89
System Loss		59.24
Distribution		281.81
Others		38.12
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
NPC Stranded Debts	0.0265/kWh	21.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.88
Sub-Total		1,306.34
CURRENT BILL - APRIL 2018		10,117.54
TOTAL AMOUNT DUE		10,116.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 7,752.00

Your monthly electricity consumption chart

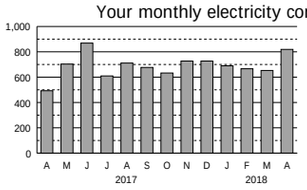

Avg Monthly Usage : 690.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,117.54		
Less : VAT	780.07		
Amount Net of VAT	9,337.47		
Less: BIR 2306	325.02		
BIR 2307	177.55	VATable Sales	8,811.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.27
Amount Due	8,834.90	VAT Zero Rated Sales	0.00
Add : VAT	780.07	VAT Amount	780.07
TOTAL AMOUNT DUE	9,614.97	TOTAL SALES	10,117.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2360/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDERICO,ALSON E
Meter Number : 390261GS6
Pole Number : 0278323
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/2360/0/10/04-27-2018/75 7321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828523423194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82869000008

BILLING STATEMENT

1014574824

Date : 04-27-2018

BC20/80.0/2390/0278323/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286900000-8

Customer Information----------

Name : DEIPARINE,FRANCISCO

Premise Address: 89C BONIFACIO ST INT
Billing Address: 89C BONIFACIO ST INT

TIN :

Metering Information----------

Meter No	:	192071WS6	Pole No	:	0278323
Serial No	:	44943411	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11944
Period From	:	03-26-2018	Prev Rdg	:	11737
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		131.29
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		9.73
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		330.76
CURRENT BILL - APRIL 2018		2,562.27
TOTAL AMOUNT DUE		2,561.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,999.00

Your monthly electricity consumption chart

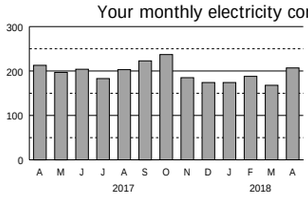

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.27		
Less : VAT	197.70		
Amount Net of VAT	2,364.57		
Less: BIR 2306	82.38		
BIR 2307	44.97	VATable Sales	2,231.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.06
Amount Due	2,237.22	VAT Zero Rated Sales	0.00
Add : VAT	197.70	VAT Amount	197.70
TOTAL AMOUNT DUE	2,434.92	TOTAL SALES	2,562.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2390/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,FRANCISCO
Meter Number : 192071WS6
Pole Number : 0278323
Billing Period : APRIL 2018

Premise Address: 89C BONIFACIO ST INT
Billing Address: 89C BONIFACIO ST INT

BC20/80.0/2390/0/10/04-27-2018/75

7322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841203735576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578453

84131100004

Date : 04-27-2018

BC20/80.0/2400/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413110000-4

Customer Information----------

Name : FERNANDEZ,ANUNCIACION R

Premise Address: 89 BONIFACIO ST
Billing Address: 89 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	390267GS6	Pole No	:	0239826
Serial No	:	15870222	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15183
Period From	:	03-26-2018	Prev Rdg	:	15111
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	130	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		747.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 656.00

Your monthly electricity consumption chart

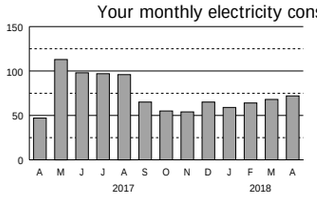

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2400/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,ANUNCIACION R
Meter Number : 390267GS6
Pole Number : 0239826
Billing Period : APRIL 2018

Premise Address: 89 BONIFACIO ST
Billing Address: 89 BONIFACIO ST

BC20/80.0/2400/0/10/04-27-2018/75

7323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038521228128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578638

03869000004

Date : 04-27-2018

BC20/80.0/2410/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386900000-4

Customer Information----------

Name : DALIDA,JUSTO

Premise Address: 89A BONIFACIO ST
Billing Address: 89A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	389629GS6	Pole No	:	0239826
Serial No	:	67688877	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23354
Period From	:	03-26-2018	Prev Rdg	:	23205
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		3.53
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.56
CURRENT BILL - APRIL 2018		1,813.47
TOTAL AMOUNT DUE		1,813.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,832.00

Your monthly electricity consumption chart

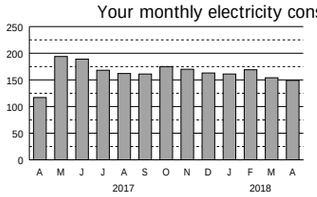

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.47		
Less : VAT	138.99		
Amount Net of VAT	1,674.48		
Less: BIR 2306	57.91		
BIR 2307	31.82	VATable Sales	1,578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,584.75	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,723.74	TOTAL SALES	1,813.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2410/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALIDA,JUSTO
Meter Number : 389629GS6
Pole Number : 0239826
Billing Period : APRIL 2018

Premise Address: 89A BONIFACIO ST
Billing Address: 89A BONIFACIO ST

BC20/80.0/2410/0/10/04-27-2018/75 7324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938838641313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93869000005

1014577384

Date : 04-27-2018

BC20/80.0/2420/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386900000-5

Customer Information----------

Name : SY,ROSITA 2ND FL

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	241844DS6	Pole No	:	0239826
Serial No	:	10005584	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	96026
Period From	:	03-26-2018	Prev Rdg	:	96026
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 42.00	0.84
Sub-Total		0.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.75
CURRENT BILL - APRIL 2018		6.59
TOTAL AMOUNT DUE		48.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - SEPTEMBER 6, 2017 - 5.00

Your monthly electricity consumption chart

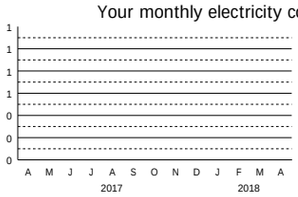

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.71		
Amount Net of VAT	5.88		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.46	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.17	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2420/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ROSITA 2ND FL
Meter Number : 241844DS6
Pole Number : 0239826
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/2420/0/10/04-27-2018/75 7325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148845663166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579846

14869000001

Date : 04-27-2018

BC20/80.0/2430/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486900000-1

Customer Information----------

Name : YUONG,ELECITA

Premise Address: 71 BONIFACIO ST
Billing Address: 71 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	014778 EFS6	Pole No	:	0239826
Serial No	:	121446367	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8797
Period From	:	03-26-2018	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	1158
Avg kWh/day	:	37.36	Registered	:	1158
Conn Load	:	0	Billed kWh	:	1158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,851.08
Transmission Charge	0.3929/kWh	454.98
System Loss Charge	0.9514/kWh	1,101.72
Sub-Total		8,407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,027.19
Supply Charge	0.4118/kWh	476.86
Metering Charge	0.6989/kWh	809.33
	5.00/month	5.00
Sub-Total		3,318.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	136.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	374.38
Sub-Total		510.89
Government Charges		
Franchise Tax - Local		91.78
Value Added Tax		
Generation		508.72
Transmission		49.34
System Loss		83.75
Distribution		398.21
Others		27.39
NPC/PSALM Adjustment		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	180.77
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.42
NPC Stranded Debts	0.0265/kWh	30.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.91
Sub-Total		1,818.66
CURRENT BILL - APRIL 2018		14,055.71
TOTAL AMOUNT DUE		14,055.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 7,087.00

Your monthly electricity consumption chart

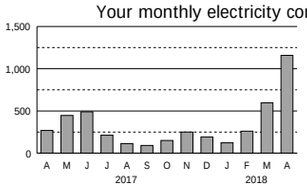

Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,055.71		
Less : VAT	1,076.19		
Amount Net of VAT	12,979.52		
Less: BIR 2306	448.43		
BIR 2307	246.58	VATable Sales	12,237.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	742.47
Amount Due	12,284.51	VAT Zero Rated Sales	0.00
Add : VAT	1,076.19	VAT Amount	1,076.19
TOTAL AMOUNT DUE	13,360.70	TOTAL SALES	14,055.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2430/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUONG,ELECITA

Meter Number : 014778 EFS6

Pole Number : 0239826

Billing Period : APRIL 2018

Premise Address: 71 BONIFACIO ST
Billing Address: 71 BONIFACIO ST

BC20/80.0/2430/0/10/04-27-2018/75 7326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048319855318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580485

04869000002

Date : 04-27-2018

BC20/80.0/2440/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486900000-2

Customer Information----------

Name : MORGA,EPIFANIA

Premise Address: BONIFACIO ST INT VIT

Billing Address: BONIFACIO ST INT VIT

TIN :

Metering Information----------

Meter No	:	MTR1222003	Pole No	:	0239826
Serial No	:	85125952	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 35.50	0.71
Sub-Total		0.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.73
CURRENT BILL - APRIL 2018		6.44
TOTAL AMOUNT DUE		41.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 10, 2017 - 5.00

Your monthly electricity consumption chart

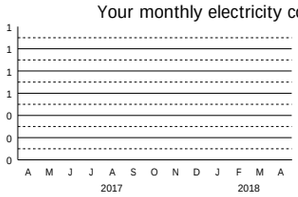

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.44		
Less : VAT	0.69		
Amount Net of VAT	5.75		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.03	TOTAL SALES	6.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2440/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORGA,EPIFANIA

Meter Number : MTR1222003

Pole Number : 0239826

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST INT VIT
Billing Address: BONIFACIO ST INT VIT

BC20/80.0/2440/0/10/04-27-2018/75 7327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128920166667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12869000005

BILLING STATEMENT

1014574342

Date : 04-27-2018

BC20/80.0/2450/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286900000-5

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address: 65B A BONIFACIO ST
Billing Address: 65B A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	528883 GS6	Pole No	:	0239826
Serial No	:	24880803	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8104
Period From	:	03-26-2018	Prev Rdg	:	8032
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 73.50
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.59
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.58
CURRENT BILL - APRIL 2018		763.85
TOTAL AMOUNT DUE		763.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 665.00

Your monthly electricity consumption chart

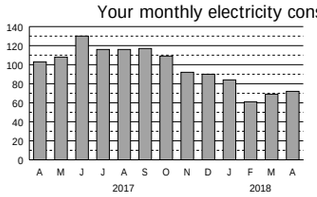

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.85		
Less : VAT	58.18		
Amount Net of VAT	705.67		
Less: BIR 2306	24.24		
BIR 2307	13.30	VATable Sales	660.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	668.13	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	726.31	TOTAL SALES	763.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2450/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ROBERTA V
Meter Number : 528883 GS6
Pole Number : 0239826
Billing Period : APRIL 2018

Premise Address: 65B A BONIFACIO ST
Billing Address: 65B A BONIFACIO ST

BC20/80.0/2450/0/10/04-27-2018/75

7328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248976181212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579870

24869000000

Date : 04-27-2018

BC20/80.0/2470/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486900000-0

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	241848DS6	Pole No	:	0239826
Serial No	:	12091994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46940
Period From	:	03-26-2018	Prev Rdg	:	46807
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		102.82
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		8.49
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		215.12
CURRENT BILL - APRIL 2018		1,669.16
TOTAL AMOUNT DUE		1,669.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,207.35

Your monthly electricity consumption chart

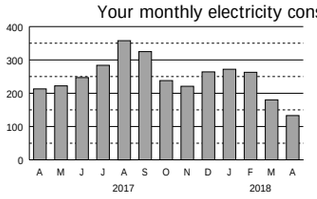

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.16		
Less : VAT	129.47		
Amount Net of VAT	1,539.69		
Less: BIR 2306	53.94		
BIR 2307	29.30	VATable Sales	1,454.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.65
Amount Due	1,456.45	VAT Zero Rated Sales	0.00
Add : VAT	129.47	VAT Amount	129.47
TOTAL AMOUNT DUE	1,585.92	TOTAL SALES	1,669.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2470/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ROBERTA V
Meter Number : 241848DS6
Pole Number : 0239826
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/2470/0/10/04-27-2018/75 7329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328599063460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32869000003

1014574388

Date : 04-27-2018

BC20/80.0/2480/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286900000-3

Customer Information----------

Name : NOEL,EVELYN

Premise Address: 65D BONIFACIO ST
Billing Address: 65D BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	BSG1708549	Pole No	:	0239826
Serial No	:	85168767	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	515
Period From	:	03-26-2018	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 141.21
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.66
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.17
CURRENT BILL - APRIL 2018		456.29
TOTAL AMOUNT DUE		456.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 69.00

Your monthly electricity consumption chart

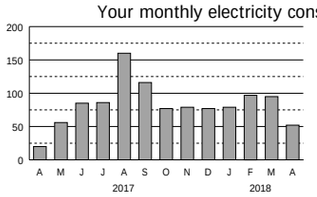

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.29		
Less : VAT	34.01		
Amount Net of VAT	422.28		
Less: BIR 2306	14.17		
BIR 2307	7.86	VATable Sales	390.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	400.25	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	434.26	TOTAL SALES	456.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2480/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,EVELYN

Meter Number : BSG1708549

Pole Number : 0239826

Billing Period : APRIL 2018

Premise Address: 65D BONIFACIO ST
Billing Address: 65D BONIFACIO ST

BC20/80.0/2480/0/10/04-27-2018/75 7330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628195865299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62869000000

BILLING STATEMENT

1014573973

Date : 04-27-2018

BC20/80.0/2500/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286900000-0

Customer Information----------

Name : NOEL,ROBERTA DOWN

Premise Address: 83C BONIFACIO ST
Billing Address: 83C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	361776GS6	Pole No	:	0239826
Serial No	:	2002116939	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14910
Period From	:	03-26-2018	Prev Rdg	:	14888
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 140.23
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.05
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.48
CURRENT BILL - APRIL 2018		107.93
TOTAL AMOUNT DUE		140.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 359.00

Your monthly electricity consumption chart

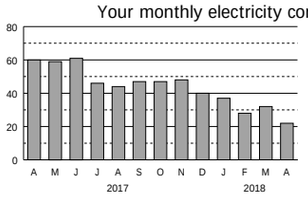

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.93		
Less : VAT	7.45		
Amount Net of VAT	100.48		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	87.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	95.62	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	103.07	TOTAL SALES	107.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2500/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ROBERTA DOWN
Meter Number : 361776GS6
Pole Number : 0239826
Billing Period : APRIL 2018

Premise Address: 83C BONIFACIO ST
Billing Address: 83C BONIFACIO ST

BC20/80.0/2500/0/10/04-27-2018/75 7331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528224630656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573758

52869000001

Date : 04-27-2018

BC20/80.0/2510/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286900000-1

Customer Information----------

Name : CANETE,ALBINO

Premise Address: 83C BONIFACIO ST
Billing Address: 83C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1214658	Pole No	:	0239826
Serial No	:	85118607	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1.00

Your monthly electricity consumption chart

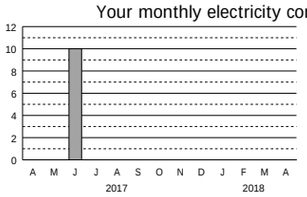

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2510/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,ALBINO
Meter Number : MTR1214658
Pole Number : 0239826
Billing Period : APRIL 2018

Premise Address: 83C BONIFACIO ST
Billing Address: 83C BONIFACIO ST

BC20/80.0/2510/0/10/04-27-2018/75 7332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728175170719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72869000009

BILLING STATEMENT

1014574814

Date : 04-27-2018

BC20/80.0/2520/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286900000-9

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address: 65-A BONIFACIO ST TINAGO
Billing Address: 65-A BONIFACIO ST TINAGO

TIN :

Metering Information----------

Meter No	:	165602WS6	Pole No	:	0239826
Serial No	:	48552235	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9973
Period From	:	03-26-2018	Prev Rdg	:	9871
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,243.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,251.00

Your monthly electricity consumption chart

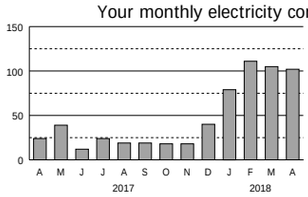

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2520/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ROBERTA V
Meter Number : 165602WS6
Pole Number : 0239826
Billing Period : APRIL 2018

Premise Address: 65-A BONIFACIO ST TINAGO
Billing Address: 65-A BONIFACIO ST TINAGO

BC20/80.0/2520/0/10/04-27-2018/75 7333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228240879684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22869000004

BILLING STATEMENT

1014574419

Date : 04-27-2018

BC20/80.0/2530/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286900000-4

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address: 65C A BONIFACIO ST C/O LITO CASAS
Billing Address: 65C A BONIFACIO ST C/O LITO CASAS

TIN :

Metering Information----------

Meter No	:	164752WS6	Pole No	:	0239826
Serial No	:	47443155	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52462
Period From	:	03-26-2018	Prev Rdg	:	52336
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 462.00	9.24
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		4.10
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		199.65
CURRENT BILL - APRIL 2018		1,544.85
TOTAL AMOUNT DUE		1,544.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 462.00

Your monthly electricity consumption chart

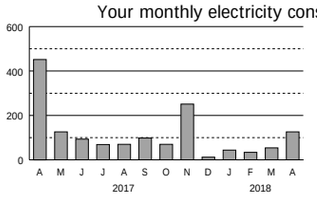

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.85		
Less : VAT	118.76		
Amount Net of VAT	1,426.09		
Less: BIR 2306	49.49		
BIR 2307	27.11	VATable Sales	1,345.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.89
Amount Due	1,349.49	VAT Zero Rated Sales	0.00
Add : VAT	118.76	VAT Amount	118.76
TOTAL AMOUNT DUE	1,468.25	TOTAL SALES	1,544.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2530/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ROBERTA V
Meter Number : 164752WS6
Pole Number : 0239826
Billing Period : APRIL 2018

Premise Address: 65C A BONIFACIO ST C/O LITO CASAS
Billing Address: 65C A BONIFACIO ST C/O LITO CASAS

BC20/80.0/2530/0/10/04-27-2018/75 7334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 428596232282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42869000002

BILLING STATEMENT

1014574491

Date : 04-27-2018

BC20/80.0/2540/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286900000-2

Customer Information----------
Name : NOEL,ROBERTA

Premise Address: 65-D BONIFACIO ST
Billing Address: 65-D BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	413433GS6	Pole No	:	0239826
Serial No	:	59429150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9819
Period From	:	03-26-2018	Prev Rdg	:	9812
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 66.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.02
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.91
CURRENT BILL - APRIL 2018		14.16
TOTAL AMOUNT DUE		14.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 99.60

Your monthly electricity consumption chart

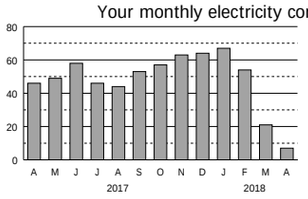

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.90		
Amount Net of VAT	13.26		
Less: BIR 2306	0.37		
BIR 2307	0.19	VATable Sales	9.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	12.70	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	13.60	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2540/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ROBERTA
Meter Number : 413433GS6
Pole Number : 0239826
Billing Period : APRIL 2018

Premise Address: 65-D BONIFACIO ST
Billing Address: 65-D BONIFACIO ST

BC20/80.0/2540/0/10/04-27-2018/75 7335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028732753150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02869000006

BILLING STATEMENT

1014575276

Date : 04-27-2018

BC20/80.0/2560/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286900000-6

Customer Information----------

Name : MONTEDERAMOS,CARLOS

Premise Address: 71A BONIFACIO ST
Billing Address: 71A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	499645 GS6	Pole No	:	0239826
Serial No	:	72347608	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59578
Period From	:	03-26-2018	Prev Rdg	:	59578
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 396.00

Your monthly electricity consumption chart

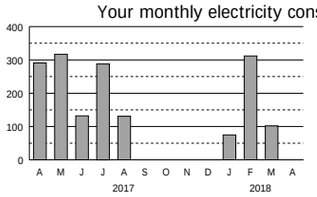

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2560/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEDERAMOS,CARLOS
Meter Number : 499645 GS6
Pole Number : 0239826
Billing Period : APRIL 2018

Premise Address: 71A BONIFACIO ST
Billing Address: 71A BONIFACIO ST

BC20/80.0/2560/0/10/04-27-2018/75

7336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355668110694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35500491192

1014568275

Date : 04-27-2018

BC20/80.0/2570/0239805/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550049119-2

Customer Information----------

Name : NATIVIDAD,GLORIA GAVIOLA

Premise Address: 37 BONIFACIO ST. TINAGO
Billing Address: 37 BONIFACIO ST. TINAGO

TIN :

Metering Information----------

Meter No	:	397945 GS6	Pole No	:	0239805
Serial No	:	2003160785	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3810
Period From	:	03-26-2018	Prev Rdg	:	3764
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	370	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.6834/kWh	31.44
System Loss Charge	0.9273/kWh	42.66
Sub-Total		346.25
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		20.29
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.21
Transmission		3.40
System Loss		3.30
Distribution		16.39
Others		1.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		74.37
CURRENT BILL - APRIL 2018		577.53
TOTAL AMOUNT DUE		576.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 575.00

Your monthly electricity consumption chart

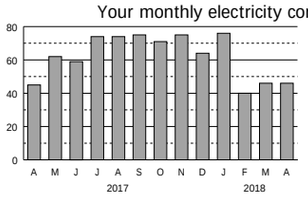

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.53		
Less : VAT	44.75		
Amount Net of VAT	532.78		
Less: BIR 2306	18.66		
BIR 2307	10.14	VATable Sales	503.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	503.98	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	548.73	TOTAL SALES	577.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2570/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIVIDAD,GLORIA GAVIOLA

Meter Number : 397945 GS6

Pole Number : 0239805

Billing Period : APRIL 2018

Premise Address: 37 BONIFACIO ST. TINAGO
Billing Address: 37 BONIFACIO ST. TINAGO

BC20/80.0/2570/0/10/04-27-2018/75 7337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618313470606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570983

61869000002

Date : 04-27-2018

BC20/80.0/2620/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186900000-2

Customer Information----------

Name : FUENTEBELLA,M B

Premise Address: 55A BONIFACIO ST
Billing Address: 55A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1105032	Pole No	:	0239784
Serial No	:	40044543	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1972
Period From	:	03-26-2018	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 105.47
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 10.41
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.88
CURRENT BILL - APRIL 2018		693.81
TOTAL AMOUNT DUE		692.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 646.00

Your monthly electricity consumption chart

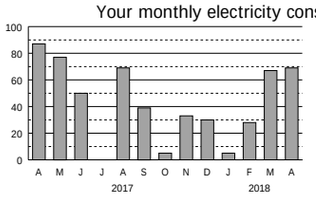

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.81		
Less : VAT	52.63		
Amount Net of VAT	641.18		
Less: BIR 2306	21.93		
BIR 2307	12.05	VATable Sales	597.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	607.20	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	659.83	TOTAL SALES	693.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2620/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTEBELLA,M B
Meter Number : MTR1105032
Pole Number : 0239784
Billing Period : APRIL 2018

Premise Address: 55A BONIFACIO ST
Billing Address: 55A BONIFACIO ST

BC20/80.0/2620/0/10/04-27-2018/75

7338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441458911264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578250

44122100009

Date : 04-27-2018

BC20/80.0/2630/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412210000-9

Customer Information----------

Name : NOEL,EMMANUEL TM E.

Premise Address: 25 A BONIFACIO ST BRGY TINAGO CEBU CITY
Billing Address: 25 A BONIFACIO ST BRGY TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105033	Pole No	:	0239756
Serial No	:	40044780	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	815
Period From	:	03-26-2018	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		- 34.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 3, 2017 - 1,785.00

Your monthly electricity consumption chart

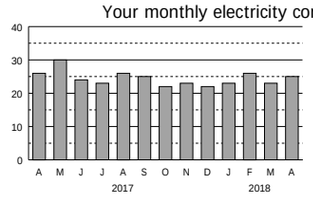

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2630/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,EMMANUEL TM E.

Meter Number : MTR1105033

Pole Number : 0239756

Billing Period : APRIL 2018

Premise Address: 25 A BONIFACIO ST BRGY TINAGO CEBU CITY
Billing Address: 25 A BONIFACIO ST BRGY TINAGO CEBU CITY

BC20/80.0/2630/0/10/04-27-2018/75

7339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683165693525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68351100000

1014576335

Date : 04-27-2018

BC20/80.0/2640/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835110000-0

Customer Information----------

Name : NOEL,EMMANUEL E

Premise Address: 33-A BONIFACIO ST TINAGO CEBU CITY
Billing Address: 33-A BONIFACIO ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	362800GS6	Pole No	:	0239784
Serial No	:	2002118286	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39761
Period From	:	03-26-2018	Prev Rdg	:	39499
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	140	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.70
Sub-Total		115.59
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		6.20
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		411.99
CURRENT BILL - APRIL 2018		3,184.52
TOTAL AMOUNT DUE		3,184.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,639.00

Your monthly electricity consumption chart

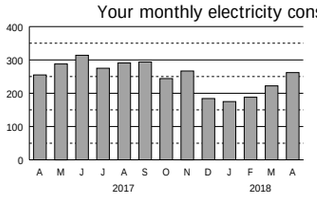

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.52		
Less : VAT	243.97		
Amount Net of VAT	2,940.55		
Less: BIR 2306	101.65		
BIR 2307	55.87	VATable Sales	2,772.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.02
Amount Due	2,783.03	VAT Zero Rated Sales	0.00
Add : VAT	243.97	VAT Amount	243.97
TOTAL AMOUNT DUE	3,027.00	TOTAL SALES	3,184.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2640/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,EMMANUEL E
Meter Number : 362800GS6
Pole Number : 0239784
Billing Period : APRIL 2018

Premise Address: 33-A BONIFACIO ST TINAGO CEBU CITY
Billing Address: 33-A BONIFACIO ST TINAGO CEBU CITY

BC20/80.0/2640/0/10/04-27-2018/75 7340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518582786835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51869000003

1014571401

Date : 04-27-2018

BC20/80.0/2650/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186900000-3

Customer Information----------

Name : NOEL,FRUCTOUSA E

Premise Address: 39A BONIFACIO ST
Billing Address: 39A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	241518DS6	Pole No	:	0239784
Serial No	:	13165569	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21237
Period From	:	03-26-2018	Prev Rdg	:	21153
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		- 29.11
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 3.35
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		126.68
CURRENT BILL - APRIL 2018		952.81
TOTAL AMOUNT DUE		952.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,463.00

Your monthly electricity consumption chart

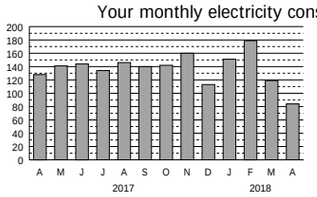

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.81		
Less : VAT	73.28		
Amount Net of VAT	879.53		
Less: BIR 2306	30.54		
BIR 2307	16.65	VATable Sales	826.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.40
Amount Due	832.34	VAT Zero Rated Sales	0.00
Add : VAT	73.28	VAT Amount	73.28
TOTAL AMOUNT DUE	905.62	TOTAL SALES	952.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2650/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,FRUCTOUSA E
Meter Number : 241518DS6
Pole Number : 0239784
Billing Period : APRIL 2018

Premise Address: 39A BONIFACIO ST
Billing Address: 39A BONIFACIO ST

BC20/80.0/2650/0/10/04-27-2018/75

7341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 908518946930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569223

90869000001

Date : 04-27-2018

BC20/80.0/2680/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086900000-1

Customer Information----------

Name : NOEL,FRUCTUOSA E

Premise Address: 51 BONIFACIO ST
Billing Address: 51 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1070251	Pole No	:	0239784
Serial No	:	125285910	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4422
Period From	:	03-26-2018	Prev Rdg	:	4342
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 77.74
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 7.96
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		115.53
CURRENT BILL - APRIL 2018		852.53
TOTAL AMOUNT DUE		852.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 930.75

Your monthly electricity consumption chart

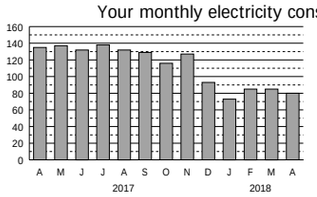

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.53		
Less : VAT	65.05		
Amount Net of VAT	787.48		
Less: BIR 2306	27.10		
BIR 2307	14.85	VATable Sales	737.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	745.53	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	810.58	TOTAL SALES	852.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2680/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,FRUCTUOSA E
Meter Number : MTR1070251
Pole Number : 0239784
Billing Period : APRIL 2018

Premise Address: 51 BONIFACIO ST
Billing Address: 51 BONIFACIO ST

BC20/80.0/2680/0/10/04-27-2018/75 7342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708714388649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568829

70869000003

Date : 04-27-2018

BC20/80.0/2720/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086900000-3

Customer Information----------

Name : CABANTAN,MARIA R DRA

Premise Address: 29 A BONIFACIO
Billing Address: 29 A BONIFACIO

TIN :

Metering Information----------

Meter No	:	MTR1165556	Pole No	:	0239784
Serial No	:	133500022	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2872
Period From	:	03-26-2018	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		748.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 617.00

Your monthly electricity consumption chart

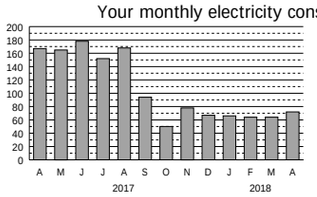

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2720/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANTAN,MARIA R DRA
Meter Number : MTR1165556
Pole Number : 0239784
Billing Period : APRIL 2018

Premise Address: 29 A BONIFACIO
Billing Address: 29 A BONIFACIO

BC20/80.0/2720/0/10/04-27-2018/75 7343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208141459602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568720

20869000008

Date : 04-27-2018

BC20/80.0/2730/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086900000-8

Customer Information----------

Name : AVILA,JESUSA C

Premise Address: 27 BONIFACIO INF COR
Billing Address: 27 BONIFACIO INF COR

TIN :

Metering Information----------

Meter No	:	229619DS6	Pole No	:	0239756
Serial No	:	14334202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	74053
Period From	:	03-26-2018	Prev Rdg	:	73670
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	2419	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,265.94
Transmission Charge	0.3929/kWh	150.48
System Loss Charge	0.9514/kWh	364.39
Sub-Total		2,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.82
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		251.56
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		168.27
Transmission		16.32
System Loss		27.71
Distribution		132.11
Others		19.05
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		612.57
CURRENT BILL - APRIL 2018		4,745.82
TOTAL AMOUNT DUE		4,745.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 4,130.00

Your monthly electricity consumption chart

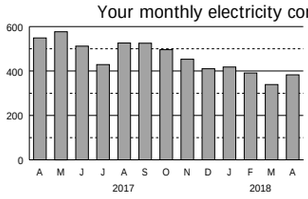

Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.82		
Less : VAT	366.36		
Amount Net of VAT	4,379.46		
Less: BIR 2306	152.68		
BIR 2307	83.29	VATable Sales	4,133.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.21
Amount Due	4,143.49	VAT Zero Rated Sales	0.00
Add : VAT	366.36	VAT Amount	366.36
TOTAL AMOUNT DUE	4,509.85	TOTAL SALES	4,745.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2730/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,JESUSA C
Meter Number : 229619DS6
Pole Number : 0239756
Billing Period : APRIL 2018

Premise Address: 27 BONIFACIO INF COR
Billing Address: 27 BONIFACIO INF COR

BC20/80.0/2730/0/10/04-27-2018/75 7344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940390677807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578145

94081100003

Date : 04-27-2018

BC20/80.0/2760/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408110000-3

Customer Information----------

Name : SUSON,MARIANO III L

Premise Address: BONIFACIO ST

Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1023799	Pole No	:	0268260
Serial No	:	121758091	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53993
Period From	:	03-26-2018	Prev Rdg	:	52720
No of Days	:	31	Diff Rdg	:	1273
Avg kWh/day	:	41.07	Registered	:	1273
Conn Load	:	850	Billed kWh	:	1273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,531.45
Transmission Charge	0.6834/kWh	869.97
System Loss Charge	0.9273/kWh	1,180.45
Sub-Total		9,581.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,228.51
Supply Charge	0.4118/kWh	524.22
Metering Charge	0.6989/kWh	889.70
	5.00/month	5.00
Sub-Total		3,647.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	149.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	411.56
Surcharge	0.02 of 12,196.50	243.93
Sub-Total		805.55
Government Charges		
Franchise Tax - Local		105.26
Value Added Tax		
Generation		559.25
Transmission		94.35
System Loss		91.41
Distribution		437.69
Others		59.91
NPC/PSALM Adjustment		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	198.71
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.71
NPC Stranded Debts	0.0265/kWh	33.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	232.96
Sub-Total		2,072.81
CURRENT BILL - APRIL 2018		16,107.66
TOTAL AMOUNT DUE		16,107.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 12,197.00

Your monthly electricity consumption chart

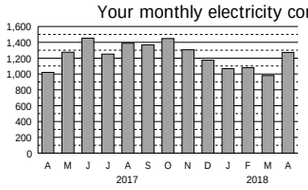

Avg Monthly Usage : 1,237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,107.66		
Less : VAT	1,252.26		
Amount Net of VAT	14,855.40		
Less: BIR 2306	521.76		
BIR 2307	282.80	VATable Sales	14,034.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	820.55
Amount Due	14,050.84	VAT Zero Rated Sales	0.00
Add : VAT	1,252.26	VAT Amount	1,252.26
TOTAL AMOUNT DUE	15,303.10	TOTAL SALES	16,107.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2760/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,MARIANO III L

Meter Number : MTR1023799

Pole Number : 0268260

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/2760/0/10/04-27-2018/75 7345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151206553600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566887

15198173112

Date : 04-27-2018

BC20/80.0/2765/0268680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519817311-2

Customer Information----------

Name : SUSON,MARIANO III LACIA

Premise Address: 90 BONIFACIO ST. TINAGO, CEBU CITY

Billing Address: 90 BONIFACIO ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199031	Pole No	:	0268680
Serial No	:	40145008	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2077
Period From	:	03-26-2018	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	354	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,739.39
Transmission Charge	0.3929/kWh	115.51
System Loss Charge	0.9514/kWh	279.71
Sub-Total		2,134.61
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.05
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		129.16
Transmission		12.53
System Loss		21.25
Distribution		101.55
Others		6.96
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		462.21
CURRENT BILL - APRIL 2018		3,572.75
TOTAL AMOUNT DUE		3,572.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,528.09

Your monthly electricity consumption chart

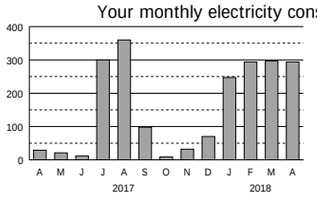

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.75		
Less : VAT	273.68		
Amount Net of VAT	3,299.07		
Less: BIR 2306	114.03		
BIR 2307	62.68	VATable Sales	3,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.53
Amount Due	3,122.36	VAT Zero Rated Sales	0.00
Add : VAT	273.68	VAT Amount	273.68
TOTAL AMOUNT DUE	3,396.04	TOTAL SALES	3,572.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2765/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,MARIANO III LACIA

Meter Number : MTR1199031

Pole Number : 0268680

Billing Period : APRIL 2018

Premise Address: 90 BONIFACIO ST. TINAGO, CEBU CITY
Billing Address: 90 BONIFACIO ST. TINAGO, CEBU CITY

BC20/80.0/2765/0/10/04-27-2018/75 7346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063816649605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570434

06351100000

Date : 04-27-2018

BC20/80.0/2800/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635110000-0

Customer Information----------

Name : RAMIREZ,TIBURCIO S -M3

Premise Address: BONIFACIO ST #73
Billing Address: BONIFACIO ST #73

TIN :

Metering Information----------

Meter No	:	273745GS6	Pole No	:	0268260
Serial No	:	47608495	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37924
Period From	:	03-26-2018	Prev Rdg	:	37623
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1100	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,780.81
Transmission Charge	0.3929/kWh	118.26
System Loss Charge	0.9514/kWh	286.37
Sub-Total		2,185.44
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.31
Surcharge	0.02 of 3,482.00	69.64
Sub-Total		202.44
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		132.24
Transmission		12.83
System Loss		21.78
Distribution		103.95
Others		15.54
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		482.16
CURRENT BILL - APRIL 2018		3,736.29
TOTAL AMOUNT DUE		3,735.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 3,483.00

Your monthly electricity consumption chart

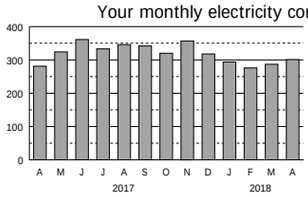

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.29		
Less : VAT	288.62		
Amount Net of VAT	3,447.67		
Less: BIR 2306	120.24		
BIR 2307	65.57	VATable Sales	3,254.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.54
Amount Due	3,261.86	VAT Zero Rated Sales	0.00
Add : VAT	288.62	VAT Amount	288.62
TOTAL AMOUNT DUE	3,550.48	TOTAL SALES	3,736.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2800/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,TIBURCIO S -M3
Meter Number : 273745GS6
Pole Number : 0268260
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST #73
Billing Address: BONIFACIO ST #73

BC20/80.0/2800/0/10/04-27-2018/75 7347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504099346033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567644

50451100007

Date : 04-27-2018

BC20/80.0/2820/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045110000-7

Customer Information----------

Name : RAMIREZ,TIBURCIO S M5

Premise Address: BONIFACIO ST # 73

Billing Address: BONIFACIO ST # 73

TIN :

Metering Information----------

Meter No	:	361819GS6	Pole No	:	0268260
Serial No	:	2003119202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20472
Period From	:	03-26-2018	Prev Rdg	:	20341
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	850	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		3.10
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.32
CURRENT BILL - APRIL 2018		1,595.09
TOTAL AMOUNT DUE		1,594.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,498.00

Your monthly electricity consumption chart

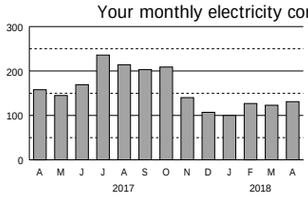

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.09		
Less : VAT	122.29		
Amount Net of VAT	1,472.80		
Less: BIR 2306	50.95		
BIR 2307	27.98	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,393.87	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,516.16	TOTAL SALES	1,595.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2820/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,TIBURCIO S M5

Meter Number : 361819GS6

Pole Number : 0268260

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST # 73
Billing Address: BONIFACIO ST # 73

BC20/80.0/2820/0/10/04-27-2018/75 7348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141315607733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577708

14123154669

Date : 04-27-2018

BC20/80.0/2835/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412315466-9

Customer Information----------

Name : TOLIAO,ELMARIE ZAMORANOS

Premise Address: 73 BONIFACIO ST. PARIAN, CEBU CITY
Billing Address: 73 BONIFACIO ST. PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044229	Pole No	:	0268260
Serial No	:	121760229	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12667
Period From	:	03-26-2018	Prev Rdg	:	12356
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	230	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,839.97
Transmission Charge	0.3929/kWh	122.19
System Loss Charge	0.9514/kWh	295.89
Sub-Total		2,258.05
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	100.55
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		136.63
Transmission		13.25
System Loss		22.50
Distribution		107.38
Others		7.36
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		488.91
CURRENT BILL - APRIL 2018		3,779.04
TOTAL AMOUNT DUE		3,778.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,173.00

Your monthly electricity consumption chart

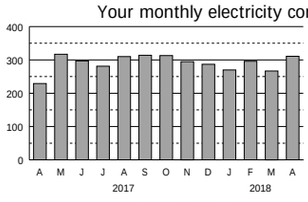

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.04		
Less : VAT	289.48		
Amount Net of VAT	3,489.56		
Less: BIR 2306	120.63		
BIR 2307	66.30	VATable Sales	3,290.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.43
Amount Due	3,302.63	VAT Zero Rated Sales	0.00
Add : VAT	289.48	VAT Amount	289.48
TOTAL AMOUNT DUE	3,592.11	TOTAL SALES	3,779.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2835/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLIAO,ELMARIE ZAMORANOS
Meter Number : MTR1044229
Pole Number : 0268260
Billing Period : APRIL 2018

Premise Address: 73 BONIFACIO ST. PARIAN, CEBU CITY
Billing Address: 73 BONIFACIO ST. PARIAN, CEBU CITY

BC20/80.0/2835/0/10/04-27-2018/75 7349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 194979580013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19412100000

1014578790

Date : 04-27-2018

BC20/80.0/2840/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941210000-0

Customer Information----------

Name : DURADO,RIGILITA U TM

Premise Address: A BONIFACIO ST NR COR MABINI ST

Billing Address: A BONIFACIO ST NR COR MABINI ST

TIN :

Metering Information----------

Meter No	:	354183SS6	Pole No	:	0268260
Serial No	:	45759575	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39573
Period From	:	03-26-2018	Prev Rdg	:	39535
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	310	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,268.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.6834/kWh	25.97
System Loss Charge	0.9273/kWh	35.24
Sub-Total		286.03
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		16.71
Transmission		2.81
System Loss		2.74
Distribution		13.65
Others		0.91
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		61.58
CURRENT BILL - APRIL 2018		478.11
TOTAL AMOUNT DUE		- 790.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 15, 2018 - 216.00

Your monthly electricity consumption chart

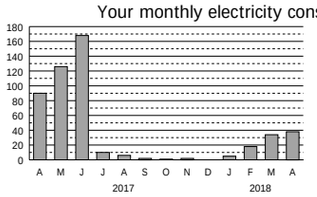

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.11		
Less : VAT	37.11		
Amount Net of VAT	441.00		
Less: BIR 2306	15.46		
BIR 2307	8.39	VATable Sales	416.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	417.15	VAT Zero Rated Sales	0.00
Add : VAT	37.11	VAT Amount	37.11
TOTAL AMOUNT DUE	454.26	TOTAL SALES	478.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2840/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURADO,RIGILITA U TM

Meter Number : 354183SS6

Pole Number : 0268260

Billing Period : APRIL 2018

Premise Address: A BONIFACIO ST NR COR MABINI ST
Billing Address: A BONIFACIO ST NR COR MABINI ST

BC20/80.0/2840/0/10/04-27-2018/75

7350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498054706924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49861980206

1014579266

Date : 04-27-2018

BC20/80.0/2845/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986198020-6

Customer Information----------

Name : CHAN,JASON TIU

Premise Address: BONIFACIO ST. CORNER MABINI ST. PARIAN, CEBU CITY

Billing Address: BONIFACIO ST. CORNER MABINI ST. PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556011 GS6	Pole No	:	0268260
Serial No	:	57843841	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24226
Period From	:	03-26-2018	Prev Rdg	:	23723
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	236	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,976.29
Transmission Charge	0.6834/kWh	343.80
System Loss Charge	0.9273/kWh	466.49
Sub-Total		3,786.58
Distribution Charges		
Distribution Charge	1.7506/kWh	880.67
Supply Charge	0.4118/kWh	207.16
Metering Charge	0.6989/kWh	351.59
	5.00/month	5.00
Sub-Total		1,444.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.64
Sub-Total		221.94
Government Charges		
Franchise Tax - Local		40.90
Value Added Tax		
Generation		221.00
Transmission		37.28
System Loss		36.13
Distribution		173.33
Others		12.02
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.54
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.49
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.06
Sub-Total		807.15
CURRENT BILL - APRIL 2018		6,260.09
TOTAL AMOUNT DUE		6,260.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 4,490.94

Your monthly electricity consumption chart

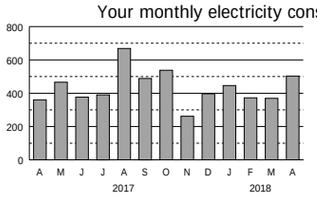

Avg Monthly Usage : 433.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,260.09		
Less : VAT	483.57		
Amount Net of VAT	5,776.52		
Less: BIR 2306	201.51		
BIR 2307	109.88	VATable Sales	5,452.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.58
Amount Due	5,465.13	VAT Zero Rated Sales	0.00
Add : VAT	483.57	VAT Amount	483.57
TOTAL AMOUNT DUE	5,948.70	TOTAL SALES	6,260.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2845/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN,JASON TIU

Meter Number : 556011 GS6

Pole Number : 0268260

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST. CORNER MABINI ST. PARIAN, CEBU CITY
Billing Address: BONIFACIO ST. CORNER MABINI ST. PARIAN, CEBU CITY

BC20/80.0/2845/0/10/04-27-2018/75 7351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968351225940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571461

96869000008

Date : 04-27-2018

BC20/80.0/2850/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686900000-8

Customer Information----------

Name : SUSON,ALLAN

Premise Address: 121 BONIFACIO ST
Billing Address: 121 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	271512GS6	Pole No	:	0268260
Serial No	:	46368389	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18948
Period From	:	03-26-2018	Prev Rdg	:	18907
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 600.00

Your monthly electricity consumption chart

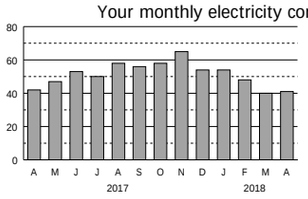

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2850/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,ALLAN
Meter Number : 271512GS6
Pole Number : 0268260
Billing Period : APRIL 2018

Premise Address: 121 BONIFACIO ST
Billing Address: 121 BONIFACIO ST

BC20/80.0/2850/0/10/04-27-2018/75

7352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068142980380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571622

06811100004

Date : 04-27-2018

BC20/80.0/2900/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681110000-4

Customer Information----------

Name : QUILATON,MIKE L -DWN

Premise Address: 25 BONIFACIO ST
Billing Address: 25 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	495632 GS6	Pole No	:	0268673
Serial No	:	78685612	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33677
Period From	:	03-26-2018	Prev Rdg	:	33269
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	100	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,413.85
Transmission Charge	0.3929/kWh	160.30
System Loss Charge	0.9514/kWh	388.17
Sub-Total		2,962.32
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.91
Surcharge	0.02 of 5,205.50	104.11
Sub-Total		284.11
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		179.23
Transmission		17.39
System Loss		29.51
Distribution		140.69
Others		22.24
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		654.53
CURRENT BILL - APRIL 2018		5,073.36
TOTAL AMOUNT DUE		5,028.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 5,250.00

Your monthly electricity consumption chart

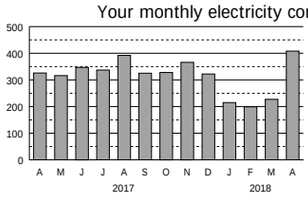

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.36		
Less : VAT	392.15		
Amount Net of VAT	4,681.21		
Less: BIR 2306	163.40		
BIR 2307	89.04	VATable Sales	4,418.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.38
Amount Due	4,428.77	VAT Zero Rated Sales	0.00
Add : VAT	392.15	VAT Amount	392.15
TOTAL AMOUNT DUE	4,820.92	TOTAL SALES	5,073.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2900/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUILATON,MIKE L -DWN

Meter Number : 495632 GS6

Pole Number : 0268673

Billing Period : APRIL 2018

Premise Address: 25 BONIFACIO ST
Billing Address: 25 BONIFACIO ST

BC20/80.0/2900/0/10/04-27-2018/75 7353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 979841998878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97952100002

1014574174

Date : 04-27-2018

BC20/80.0/2910/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795210000-2

Customer Information----------

Name : MUANA,LINDA C

Premise Address: 125-A BONIFACIO ST. PARIAN CEBU CITY
Billing Address: 125-A BONIFACIO ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070187	Pole No	:	0268673
Serial No	:	125281703	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1970	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,473.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,467.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 1, 2012 - 11.32

Your monthly electricity consumption chart

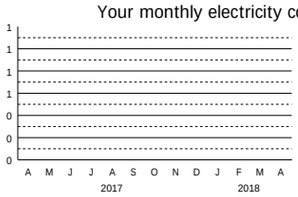

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2910/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUANA,LINDA C

Meter Number : MTR1070187

Pole Number : 0268673

Billing Period : APRIL 2018

Premise Address: 125-A BONIFACIO ST. PARIAN CEBU CITY
Billing Address: 125-A BONIFACIO ST. PARIAN CEBU CITY

BC20/80.0/2910/0/10/04-27-2018/75 7354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449017911029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580290

44911100004

Date : 04-27-2018

BC20/80.0/2940/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491110000-4

Customer Information----------

Name : GO ELSON -OFFICE & BOD

Premise Address: BONIFACIO ST C/O ZETA INTL.
Billing Address: BONIFACIO ST C/O ZETA INTL.

TIN :

Metering Information----------

Meter No	:	248008DS6	Pole No	:	0268673
Serial No	:	11037567	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2893
Period From	:	03-26-2018	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	1570	Billed kWh	:	744

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,401.73
Transmission Charge	0.6834/kWh	508.45
System Loss Charge	0.9273/kWh	689.91
Sub-Total		5,600.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	87.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	240.54
Sub-Total		328.25
Government Charges		
Franchise Tax - Local		60.47
Value Added Tax		
Generation		326.84
Transmission		55.15
System Loss		53.42
Distribution		256.06
Others		17.78
NPC/PSALM Adjustment		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
NPC Stranded Debts	0.0265/kWh	19.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.15
Sub-Total		1,193.42
CURRENT BILL - APRIL 2018		9,255.57
TOTAL AMOUNT DUE		9,255.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 8,542.00

Your monthly electricity consumption chart

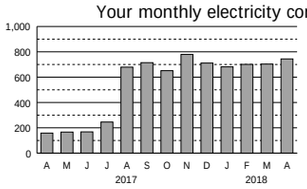

Avg Monthly Usage : 546.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,255.57		
Less : VAT	714.89		
Amount Net of VAT	8,540.68		
Less: BIR 2306	297.88		
BIR 2307	162.45	VATable Sales	8,062.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.53
Amount Due	8,080.35	VAT Zero Rated Sales	0.00
Add : VAT	714.89	VAT Amount	714.89
TOTAL AMOUNT DUE	8,795.24	TOTAL SALES	9,255.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2940/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO ELSON -OFFICE & BOD
Meter Number : 248008DS6
Pole Number : 0268673
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST C/O ZETA INTL.
Billing Address: BONIFACIO ST C/O ZETA INTL.

BC20/80.0/2940/0/10/04-27-2018/75

7355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484736158442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574958

48482100004

Date : 04-27-2018

BC20/80.0/3030/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848210000-4

Customer Information----------

Name : CRISOLOGO,BIENVENIDO D

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1067391	Pole No	:	0268673
Serial No	:	84398271	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3764
Period From	:	03-26-2018	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	840	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.29
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		218.87
CURRENT BILL - APRIL 2018		1,692.14
TOTAL AMOUNT DUE		1,692.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,140.79

Your monthly electricity consumption chart

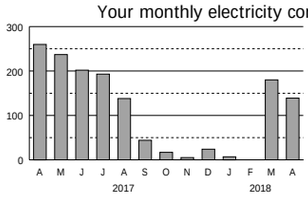

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.14		
Less : VAT	129.70		
Amount Net of VAT	1,562.44		
Less: BIR 2306	54.04		
BIR 2307	29.69	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,478.71	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,608.41	TOTAL SALES	1,692.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3030/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISOLOGO,BIENVENIDO D
Meter Number : MTR1067391
Pole Number : 0268673
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/3030/0/10/04-27-2018/75

7356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168909923036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571699

16869000006

Date : 04-27-2018

BC20/80.0/3040/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686900000-6

Customer Information----------

Name : CRISOLOGO,BIENVENIDO D

Premise Address: #109 BONIFACIO ST PARI-AN
Billing Address: #109 BONIFACIO ST PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1181819	Pole No	:	0268673
Serial No	:	40127796	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	276
Period From	:	03-26-2018	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	410	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,073.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 1,064.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

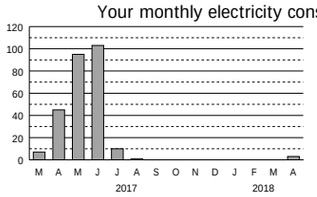

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3040/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISOLOGO,BIENVENIDO D

Meter Number : MTR1181819

Pole Number : 0268673

Billing Period : APRIL 2018

Premise Address: #109 BONIFACIO ST PARI-AN
Billing Address: #109 BONIFACIO ST PARI-AN

BC20/80.0/3040/0/10/04-27-2018/75

7357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068992662267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571493

06869000007

Date : 04-27-2018

BC20/80.0/3050/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686900000-7

Customer Information----------

Name : VIVERA,RAMONA B

Premise Address: 110&112 BONIFACIO ST C/O CRISOLOGO BIENVENIDO
Billing Address: 110&112 BONIFACIO ST C/O CRISOLOGO BIENVENIDO

TIN :

Metering Information----------

Meter No	:	MTR1211200	Pole No	:	0268673
Serial No	:	85015099	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3128
Period From	:	03-26-2018	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 598.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		174.27
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		12.88
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		440.69
CURRENT BILL - APRIL 2018		3,413.62
TOTAL AMOUNT DUE		2,815.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 3,223.00

Your monthly electricity consumption chart

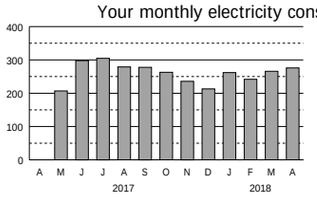

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.62		
Less : VAT	263.30		
Amount Net of VAT	3,150.32		
Less: BIR 2306	109.70		
BIR 2307	59.90	VATable Sales	2,972.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.39
Amount Due	2,980.72	VAT Zero Rated Sales	0.00
Add : VAT	263.30	VAT Amount	263.30
TOTAL AMOUNT DUE	3,244.02	TOTAL SALES	3,413.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3050/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIVERA,RAMONA B

Meter Number : MTR1211200

Pole Number : 0268673

Billing Period : APRIL 2018

Premise Address: 110&112 BONIFACIO ST C/O CRISOLOGO BIENVENIDO
Billing Address: 110&112 BONIFACIO ST C/O CRISOLOGO BIENVENIDO

BC20/80.0/3050/0/10/04-27-2018/75 7358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244812932752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578506

24451100002

Date : 04-27-2018

BC20/80.0/3070/0268232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445110000-2

Customer Information----------

Name : KHO,URBANO D

Premise Address: 85 BONIFACIO - SIKATUNA ST PARI-AN CEBU CITY
Billing Address: 85 BONIFACIO - SIKATUNA ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	401909GS6	Pole No	:	0268232
Serial No	:	2003223259	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27883
Period From	:	03-26-2018	Prev Rdg	:	27694
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	4326	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		4.47
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		297.33
CURRENT BILL - APRIL 2018		2,298.74
TOTAL AMOUNT DUE		2,297.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 2,177.00

Your monthly electricity consumption chart

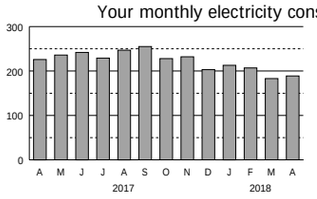

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.74		
Less : VAT	176.12		
Amount Net of VAT	2,122.62		
Less: BIR 2306	73.38		
BIR 2307	40.33	VATable Sales	2,001.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.21
Amount Due	2,008.91	VAT Zero Rated Sales	0.00
Add : VAT	176.12	VAT Amount	176.12
TOTAL AMOUNT DUE	2,185.03	TOTAL SALES	2,298.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3070/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHO,URBANO D

Meter Number : 401909GS6

Pole Number : 0268232

Billing Period : APRIL 2018

Premise Address: 85 BONIFACIO - SIKATUNA ST PARI-AN CEBU CITY
Billing Address: 85 BONIFACIO - SIKATUNA ST PARI-AN CEBU CITY

BC20/80.0/3070/0/10/04-27-2018/75 7359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368049227838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36869000004

BILLING STATEMENT

1014571663

Date : 04-27-2018

BC20/80.0/3080/0268232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686900000-4

Customer Information----------
Name : LEE,JA

Premise Address: 115 BONIFACIO ST
Billing Address: 115 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1070254	Pole No	:	0268232
Serial No	:	125285905	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1181
Period From	:	03-26-2018	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	873	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,290.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 100.58
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.10
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.89
CURRENT BILL - APRIL 2018		605.75
TOTAL AMOUNT DUE		- 684.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,500.00

Your monthly electricity consumption chart

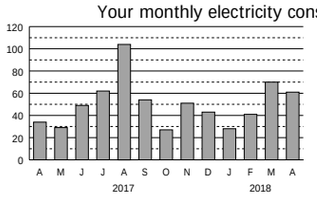

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.75		
Less : VAT	45.72		
Amount Net of VAT	560.03		
Less: BIR 2306	19.06		
BIR 2307	10.52	VATable Sales	521.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	530.45	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	576.17	TOTAL SALES	605.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3080/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,JA
Meter Number : MTR1070254
Pole Number : 0268232
Billing Period : APRIL 2018

Premise Address: 115 BONIFACIO ST
Billing Address: 115 BONIFACIO ST

BC20/80.0/3080/0/10/04-27-2018/75 7360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268055561468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571861

26869000005

Date : 04-27-2018

BC20/80.0/3100/0268232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686900000-5

Customer Information----------

Name : ALO,ELIAS

Premise Address: 115 BONIFACIO ST UPSTAIR
Billing Address: 115 BONIFACIO ST UPSTAIR

TIN :

Metering Information----------

Meter No	:	407568GS6	Pole No	:	0268232
Serial No	:	2003220785	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78392
Period From	:	03-26-2018	Prev Rdg	:	77382
No of Days	:	31	Diff Rdg	:	1010
Avg kWh/day	:	32.58	Registered	:	1010
Conn Load	:	0	Billed kWh	:	1010

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,975.46
Transmission Charge	0.3929/kWh	396.83
System Loss Charge	0.9514/kWh	960.91
Sub-Total		7,333.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,768.11
Supply Charge	0.4118/kWh	415.92
Metering Charge	0.6989/kWh	705.89
	5.00/month	5.00
Sub-Total		2,894.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	118.88
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	326.53
Surcharge	0.02 of 10,553.00	211.06
Sub-Total		656.65
Government Charges		
Franchise Tax - Local		81.63
Value Added Tax		
Generation		443.71
Transmission		43.03
System Loss		73.05
Distribution		347.39
Others		49.41
NPC/PSALM Adjustment		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	157.66
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.74
NPC Stranded Debts	0.0265/kWh	26.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.83
Sub-Total		1,613.41
CURRENT BILL - APRIL 2018		12,498.18
TOTAL AMOUNT DUE		12,496.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 10,555.00

Your monthly electricity consumption chart

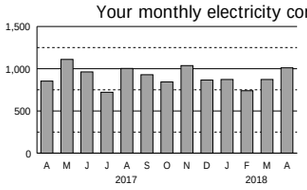

Avg Monthly Usage : 909.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,498.18		
Less : VAT	964.25		
Amount Net of VAT	11,533.93		
Less: BIR 2306	401.76		
BIR 2307	219.33	VATable Sales	10,884.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	649.16
Amount Due	10,912.84	VAT Zero Rated Sales	0.00
Add : VAT	964.25	VAT Amount	964.25
TOTAL AMOUNT DUE	11,877.09	TOTAL SALES	12,498.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3100/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALO,ELIAS

Meter Number : 407568GS6

Pole Number : 0268232

Billing Period : APRIL 2018

Premise Address: 115 BONIFACIO ST UPSTAIR
Billing Address: 115 BONIFACIO ST UPSTAIR

BC20/80.0/3100/0/10/04-27-2018/75

7361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 468556647435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46869000003

1014571460

Date : 04-27-2018

BC20/80.0/3110/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686900000-3

Customer Information----------

Name : ALONSO,EUGENIO DR

Premise Address: 55 BONIFACIO C&O DR
Billing Address: 55 BONIFACIO C&O DR

TIN :

Metering Information----------

Meter No	:	MTR1017545	Pole No	:	0268673
Serial No	:	121752610	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16224
Period From	:	03-26-2018	Prev Rdg	:	16224
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		17.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 11, 2018 - 28.00

Your monthly electricity consumption chart

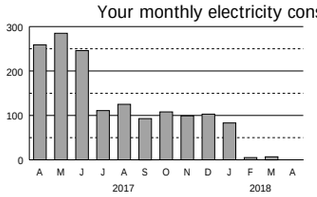

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3110/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,EUGENIO DR
Meter Number : MTR1017545
Pole Number : 0268673
Billing Period : APRIL 2018

Premise Address: 55 BONIFACIO C&O DR
Billing Address: 55 BONIFACIO C&O DR

BC20/80.0/3110/0/10/04-27-2018/75 7362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593343309740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578303

59302100009

Date : 04-27-2018

BC20/80.0/3120/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930210000-9

Customer Information----------

Name : ALONSO,NESTOR II V

Premise Address: BONIFACIO ST

Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	BSG1705860	Pole No	:	0268673
Serial No	:	85156190	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1917
Period From	:	03-26-2018	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	380	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.70
Sub-Total		115.59
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		6.20
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		411.99
CURRENT BILL - APRIL 2018		3,184.52
TOTAL AMOUNT DUE		3,178.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,964.60

Your monthly electricity consumption chart

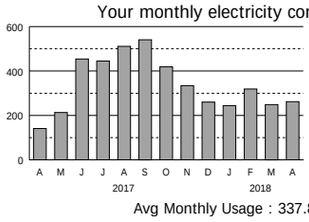

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.52		
Less : VAT	243.97		
Amount Net of VAT	2,940.55		
Less: BIR 2306	101.65		
BIR 2307	55.87	VATable Sales	2,772.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.02
Amount Due	2,783.03	VAT Zero Rated Sales	0.00
Add : VAT	243.97	VAT Amount	243.97
TOTAL AMOUNT DUE	3,027.00	TOTAL SALES	3,184.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3120/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,NESTOR II V

Meter Number : BSG1705860

Pole Number : 0268673

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/3120/0/10/04-27-2018/75

7363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139284457074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577170

13911100009

Date : 04-27-2018

BC20/80.0/3130/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391110000-9

Customer Information----------

Name : CHUA,HENRY

Premise Address: COR SIKATUNA BONIFACIO STS
Billing Address: COR SIKATUNA BONIFACIO STS

TIN :

Metering Information----------

Meter No	:	530747 GS6	Pole No	:	0252882
Serial No	:	94368996	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48403
Period From	:	03-26-2018	Prev Rdg	:	47989
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	1350	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,449.35
Transmission Charge	0.3929/kWh	162.66
System Loss Charge	0.9514/kWh	393.88
Sub-Total		3,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.85
Sub-Total		182.66
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		181.87
Transmission		17.64
System Loss		29.95
Distribution		142.75
Others		9.80
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		650.61
CURRENT BILL - APRIL 2018		5,028.74
TOTAL AMOUNT DUE		5,028.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 617.15

Your monthly electricity consumption chart

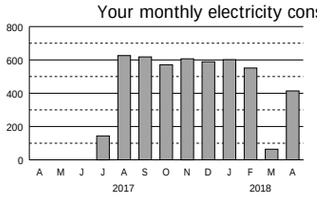

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.74		
Less : VAT	385.15		
Amount Net of VAT	4,643.59		
Less: BIR 2306	160.47		
BIR 2307	88.22	VATable Sales	4,378.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.46
Amount Due	4,394.90	VAT Zero Rated Sales	0.00
Add : VAT	385.15	VAT Amount	385.15
TOTAL AMOUNT DUE	4,780.05	TOTAL SALES	5,028.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3130/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,HENRY
Meter Number : 530747 GS6
Pole Number : 0252882
Billing Period : APRIL 2018

Premise Address: COR SIKATUNA BONIFACIO STS
Billing Address: COR SIKATUNA BONIFACIO STS

BC20/80.0/3130/0/10/04-27-2018/75 7364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838293699066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577765

83828308847

Date : 04-27-2018

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382830884-7

Customer Information----------

Name : CUBILLAN,RENEE ROSE CHUA

Premise Address: M6 BONIFACIO ST. PARIAN
Billing Address: M6 BONIFACIO ST. PARIAN

TIN :

Metering Information----------

Meter No	:	MTR1219598	Pole No	:	0268673
Serial No	:	85119347	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	918
Period From	:	03-26-2018	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:		Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.6834/kWh	82.69
System Loss Charge	0.9273/kWh	112.20
Sub-Total		910.76
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		53.15
Transmission		8.97
System Loss		8.68
Distribution		42.15
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		193.37
CURRENT BILL - APRIL 2018		1,469.61
TOTAL AMOUNT DUE		1,469.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,234.00

Your monthly electricity consumption chart

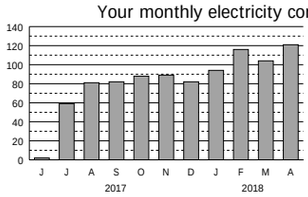

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.61		
Less : VAT	115.81		
Amount Net of VAT	1,353.80		
Less: BIR 2306	48.24		
BIR 2307	25.72	VATable Sales	1,276.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.56
Amount Due	1,279.84	VAT Zero Rated Sales	0.00
Add : VAT	115.81	VAT Amount	115.81
TOTAL AMOUNT DUE	1,395.65	TOTAL SALES	1,469.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3145/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBILLAN,RENEE ROSE CHUA

Meter Number : MTR1219598

Pole Number : 0268673

Billing Period : APRIL 2018

Premise Address: M6 BONIFACIO ST. PARIAN
Billing Address: M6 BONIFACIO ST. PARIAN

BC20/80.0/3145/0/10/04-27-2018/75

7365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951713290902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566984

95170854145

Date : 04-27-2018

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517085414-5

Customer Information----------

Name : CUBILLAN,RENEE ROSE CHUA

Premise Address: M2 BONIFACIO ST. PARIAN
Billing Address: M2 BONIFACIO ST. PARIAN

TIN :

Metering Information----------

Meter No	:	520787 GS6	Pole No	:	0268673
Serial No	:	52976975	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22391
Period From	:	03-26-2018	Prev Rdg	:	22391
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3830	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5.64

Your monthly electricity consumption chart

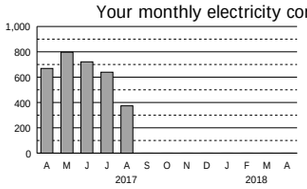

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3145/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBILLAN,RENEE ROSE CHUA
Meter Number : 520787 GS6
Pole Number : 0268673
Billing Period : APRIL 2018

Premise Address: M2 BONIFACIO ST. PARIAN
Billing Address: M2 BONIFACIO ST. PARIAN

BC20/80.0/3145/0/10/04-27-2018/75 7366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 908685873584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569137

90875722093

Date : 04-27-2018

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087572209-3

Customer Information----------

Name : CUBILLAN,RENEE ROSE CHUA

Premise Address: M5 BONIFACIO ST. PARIAN
Billing Address: M5 BONIFACIO ST. PARIAN

TIN :

Metering Information----------

Meter No	:	486965 GS6	Pole No	:	0268673
Serial No	:	58882908	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20610
Period From	:	03-26-2018	Prev Rdg	:	20144
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	3830	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,757.00
Transmission Charge	0.6834/kWh	318.46
System Loss Charge	0.9273/kWh	432.12
Sub-Total		3,507.58
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	150.66
Sub-Total		205.60
Government Charges		
Franchise Tax - Local		37.89
Value Added Tax		
Generation		204.71
Transmission		34.54
System Loss		33.47
Distribution		160.60
Others		11.14
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		747.73
CURRENT BILL - APRIL 2018		5,799.28
TOTAL AMOUNT DUE		5,798.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,948.00

Your monthly electricity consumption chart

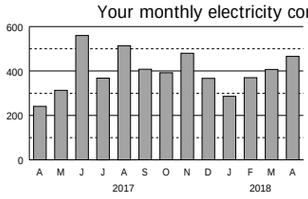

Avg Monthly Usage : 397.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,799.28		
Less : VAT	447.99		
Amount Net of VAT	5,351.29		
Less: BIR 2306	186.68		
BIR 2307	101.79	VATable Sales	5,051.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.74
Amount Due	5,062.82	VAT Zero Rated Sales	0.00
Add : VAT	447.99	VAT Amount	447.99
TOTAL AMOUNT DUE	5,510.81	TOTAL SALES	5,799.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3145/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBILLAN,RENEE ROSE CHUA
Meter Number : 486965 GS6
Pole Number : 0268673
Billing Period : APRIL 2018

Premise Address: M5 BONIFACIO ST. PARIAN
Billing Address: M5 BONIFACIO ST. PARIAN

BC20/80.0/3145/0/10/04-27-2018/75 7367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719691900657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572247

71946688539

Date : 04-27-2018

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194668853-9

Customer Information----------

Name : CUBILLAN,RENEE ROSE CHUA

Premise Address: M1 BONIFACIO ST. PARIAN
Billing Address: M1 BONIFACIO ST. PARIAN

TIN :

Metering Information----------

Meter No	:	BSG1703729	Pole No	:	0268673
Serial No	:	85162783	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3830	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5.22

Your monthly electricity consumption chart

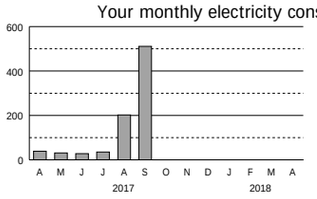

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3145/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBILLAN,RENEE ROSE CHUA
Meter Number : BSG1703729
Pole Number : 0268673
Billing Period : APRIL 2018

Premise Address: M1 BONIFACIO ST. PARIAN
Billing Address: M1 BONIFACIO ST. PARIAN

BC20/80.0/3145/0/10/04-27-2018/75 7368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 142664894325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578029

14245953501

Date : 04-27-2018

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424595350-1

Customer Information----------

Name : CUBILLAN,RENEE ROSE CHUA

Premise Address: M4 BONIFACIO ST. PARIAN
Billing Address: M4 BONIFACIO ST. PARIAN

TIN :

Metering Information----------

Meter No	:	MTR1053057	Pole No	:	0268673
Serial No	:	121446594	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6849
Period From	:	03-26-2018	Prev Rdg	:	6740
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	4190	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.6834/kWh	74.49
System Loss Charge	0.9273/kWh	101.08
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Surcharge	0.02 of 947.00	18.94
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		47.88
Transmission		8.08
System Loss		7.82
Distribution		38.03
Others		4.90
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		177.82
CURRENT BILL - APRIL 2018		1,382.19
TOTAL AMOUNT DUE		1,381.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 948.00

Your monthly electricity consumption chart

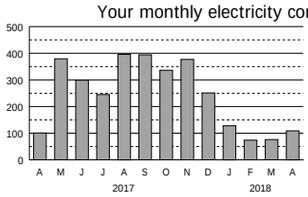

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.19		
Less : VAT	107.54		
Amount Net of VAT	1,274.65		
Less: BIR 2306	44.82		
BIR 2307	24.27	VATable Sales	1,204.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.28
Amount Due	1,205.56	VAT Zero Rated Sales	0.00
Add : VAT	107.54	VAT Amount	107.54
TOTAL AMOUNT DUE	1,313.10	TOTAL SALES	1,382.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3145/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUBILLAN,RENEE ROSE CHUA

Meter Number : MTR1053057

Pole Number : 0268673

Billing Period : APRIL 2018

Premise Address: M4 BONIFACIO ST. PARIAN
Billing Address: M4 BONIFACIO ST. PARIAN

BC20/80.0/3145/0/10/04-27-2018/75

7369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865572599203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570618

86559000004

Date : 04-27-2018

BC20/80.0/3160/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655900000-4

Customer Information----------
Name : LUCERO,HENRY R

Premise Address: SIKATUNA BONIFACIO
Billing Address: SIKATUNA BONIFACIO

TIN :

Metering Information----------

Meter No	:	530785 GS6	Pole No	:	0252882
Serial No	:	23249904	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61403
Period From	:	03-26-2018	Prev Rdg	:	60776
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	6510	Billed kWh	:	627

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,709.52
Transmission Charge	0.6834/kWh	428.49
System Loss Charge	0.9273/kWh	581.42
Sub-Total		4,719.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	202.71
Sub-Total		276.62
Government Charges		
Franchise Tax - Local		50.96
Value Added Tax		
Generation		275.45
Transmission		46.46
System Loss		45.04
Distribution		215.88
Others		14.98
NPC/PSALM Adjustment		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.74
Sub-Total		1,005.84
CURRENT BILL - APRIL 2018		7,800.93
TOTAL AMOUNT DUE		7,800.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 6,927.24

Your monthly electricity consumption chart

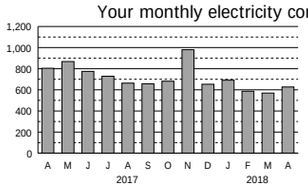

Avg Monthly Usage : 714.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,800.93		
Less : VAT	602.56		
Amount Net of VAT	7,198.37		
Less: BIR 2306	251.07		
BIR 2307	136.92	VATable Sales	6,795.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.28
Amount Due	6,810.38	VAT Zero Rated Sales	0.00
Add : VAT	602.56	VAT Amount	602.56
TOTAL AMOUNT DUE	7,412.94	TOTAL SALES	7,800.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3160/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,HENRY R
Meter Number : 530785 GS6
Pole Number : 0252882
Billing Period : APRIL 2018

Premise Address: SIKATUNA BONIFACIO
Billing Address: SIKATUNA BONIFACIO

BC20/80.0/3160/0/10/04-27-2018/75

7370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958961236301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95869000000

BILLING STATEMENT

1014568708

Date : 04-27-2018

BC20/80.0/3170/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586900000-0

Customer Information----------

Name : FERNANDEZ,LINDA

Premise Address: 102 BONIFACIO ST IBARRA & SIKATUNA STS
Billing Address: 102 BONIFACIO ST IBARRA & SIKATUNA STS

TIN :

Metering Information----------

Meter No	:	530746 GS6	Pole No	:	0252882
Serial No	:	216261858	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23575
Period From	:	03-26-2018	Prev Rdg	:	23103
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	280	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,792.49
Transmission Charge	0.3929/kWh	185.45
System Loss Charge	0.9514/kWh	449.06
Sub-Total		3,427.00
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.60
Surcharge	0.02 of 5,344.50	106.89
Sub-Total		315.13
Government Charges		
Franchise Tax - Local		38.23
Value Added Tax		
Generation		207.35
Transmission		20.11
System Loss		34.12
Distribution		162.66
Others		24.09
NPC/PSALM Adjustment		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		755.35
CURRENT BILL - APRIL 2018		5,853.01
TOTAL AMOUNT DUE		5,852.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 5,345.00

Your monthly electricity consumption chart

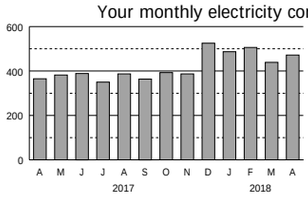

Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,853.01		
Less : VAT	451.91		
Amount Net of VAT	5,401.10		
Less: BIR 2306	188.31		
BIR 2307	102.72	VATable Sales	5,097.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.44
Amount Due	5,110.07	VAT Zero Rated Sales	0.00
Add : VAT	451.91	VAT Amount	451.91
TOTAL AMOUNT DUE	5,561.98	TOTAL SALES	5,853.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3170/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,LINDA
Meter Number : 530746 GS6
Pole Number : 0252882
Billing Period : APRIL 2018

Premise Address: 102 BONIFACIO ST IBARRA & SIKATUNA STS
Billing Address: 102 BONIFACIO ST IBARRA & SIKATUNA STS

BC20/80.0/3170/0/10/04-27-2018/75 7371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858329609145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568758

85869000001

Date : 04-27-2018

BC20/80.0/3200/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586900000-1

Customer Information----------

Name : GALEOS,EPIFANIA

Premise Address: 143 BONIFACIO ST OPP
Billing Address: 143 BONIFACIO ST OPP

TIN :

Metering Information----------

Meter No	:	530743 GS6	Pole No	:	0252882
Serial No	:	62856578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3420
Period From	:	03-26-2018	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		236.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 350.00

Your monthly electricity consumption chart

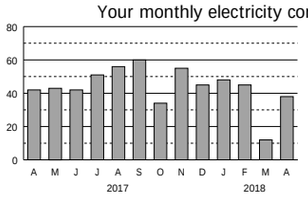

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3200/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALEOS,EPIFANIA
Meter Number : 530743 GS6
Pole Number : 0252882
Billing Period : APRIL 2018

Premise Address: 143 BONIFACIO ST OPP
Billing Address: 143 BONIFACIO ST OPP

BC20/80.0/3200/0/10/04-27-2018/75

7372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 758916780855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568669

75869000002

Date : 04-27-2018

BC20/80.0/3210/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586900000-2

Customer Information----------

Name : RODRIGUEZ,ALFONSO

Premise Address: 145 BONIFACIO ST
Billing Address: 145 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530770 GS6	Pole No	:	0252882
Serial No	:	68351988	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26327
Period From	:	03-26-2018	Prev Rdg	:	25983
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,035.21
Transmission Charge	0.3929/kWh	135.16
System Loss Charge	0.9514/kWh	327.28
Sub-Total		2,497.65
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.22
Sub-Total		151.77
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		151.13
Transmission		14.66
System Loss		24.88
Distribution		118.71
Others		8.14
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		540.72
CURRENT BILL - APRIL 2018		4,179.43
TOTAL AMOUNT DUE		4,178.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,849.00

Your monthly electricity consumption chart

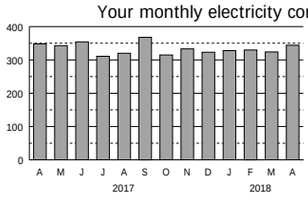

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.43		
Less : VAT	320.13		
Amount Net of VAT	3,859.30		
Less: BIR 2306	133.39		
BIR 2307	73.32	VATable Sales	3,638.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.59
Amount Due	3,652.59	VAT Zero Rated Sales	0.00
Add : VAT	320.13	VAT Amount	320.13
TOTAL AMOUNT DUE	3,972.72	TOTAL SALES	4,179.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3210/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ALFONSO
Meter Number : 530770 GS6
Pole Number : 0252882
Billing Period : APRIL 2018

Premise Address: 145 BONIFACIO ST
Billing Address: 145 BONIFACIO ST

BC20/80.0/3210/0/10/04-27-2018/75

7373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633961651224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63382100004

BILLING STATEMENT

1014575526

Date : 04-27-2018

BC20/80.0/3220/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338210000-4

Customer Information----------

Name : RODRIGUEZ,LYESEL G

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530740 GS6	Pole No	:	0252882
Serial No	:	218708728	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13551
Period From	:	03-26-2018	Prev Rdg	:	13305
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	380	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.3929/kWh	96.65
System Loss Charge	0.9514/kWh	234.04
Sub-Total		1,786.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.53
Sub-Total		108.53
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		108.07
Transmission		10.48
System Loss		17.79
Distribution		85.07
Others		5.82
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		386.85
CURRENT BILL - APRIL 2018		2,990.36
TOTAL AMOUNT DUE		2,990.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,402.00

Your monthly electricity consumption chart

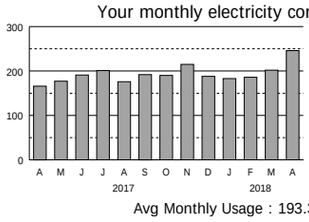

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.36		
Less : VAT	229.09		
Amount Net of VAT	2,761.27		
Less: BIR 2306	95.46		
BIR 2307	52.46	VATable Sales	2,603.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.76
Amount Due	2,613.35	VAT Zero Rated Sales	0.00
Add : VAT	229.09	VAT Amount	229.09
TOTAL AMOUNT DUE	2,842.44	TOTAL SALES	2,990.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3220/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,LYESEL G
Meter Number : 530740 GS6
Pole Number : 0252882
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/3220/0/10/04-27-2018/75

7374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431665694212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575239

43162100002

Date : 04-27-2018

BC20/80.0/3230/0229980/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316210000-2

Customer Information----------

Name : PANTALEON,HELEN M

Premise Address: 144 BONIFACIO COR. IBARRA ST. PARIAN CEBU CITY
Billing Address: 144 BONIFACIO COR. IBARRA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	530796 GS6	Pole No	:	0229980
Serial No	:	97458782	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10688
Period From	:	03-26-2018	Prev Rdg	:	10600
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1366	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 42.45
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 4.95
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		131.12
CURRENT BILL - APRIL 2018		984.39
TOTAL AMOUNT DUE		983.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 934.00

Your monthly electricity consumption chart

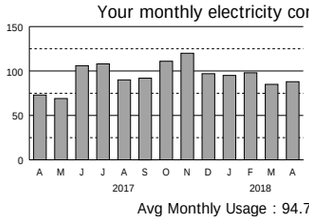

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.39		
Less : VAT	75.29		
Amount Net of VAT	909.10		
Less: BIR 2306	31.37		
BIR 2307	17.19	VATable Sales	853.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.83
Amount Due	860.54	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	935.83	TOTAL SALES	984.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3230/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANTALEON,HELEN M
Meter Number : 530796 GS6
Pole Number : 0229980
Billing Period : APRIL 2018

Premise Address: 144 BONIFACIO COR. IBARRA ST. PARIAN CEBU CITY
Billing Address: 144 BONIFACIO COR. IBARRA ST. PARIAN CEBU CITY

BC20/80.0/3230/0/10/04-27-2018/75

7375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658675404617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65869000003

1014568934

Date : 04-27-2018

BC20/80.0/3240/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586900000-3

Customer Information----------

Name : PO,ROSITA

Premise Address: COR BONIFACIO IBARRA HELEN PANTALEON
Billing Address: COR BONIFACIO IBARRA HELEN PANTALEON

TIN :

Metering Information----------

Meter No	:	530786 GS6	Pole No	:	0252882
Serial No	:	23358352	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15289
Period From	:	03-26-2018	Prev Rdg	:	15131
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		97.73
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		7.13
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		252.30
CURRENT BILL - APRIL 2018		1,954.29
TOTAL AMOUNT DUE		1,954.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,401.00

Your monthly electricity consumption chart

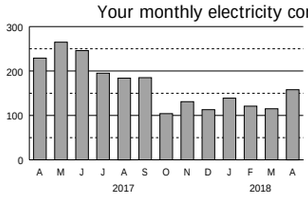

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.29		
Less : VAT	150.75		
Amount Net of VAT	1,803.54		
Less: BIR 2306	62.81		
BIR 2307	34.30	VATable Sales	1,701.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.55
Amount Due	1,706.43	VAT Zero Rated Sales	0.00
Add : VAT	150.75	VAT Amount	150.75
TOTAL AMOUNT DUE	1,857.18	TOTAL SALES	1,954.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3240/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,ROSITA

Meter Number : 530786 GS6

Pole Number : 0252882

Billing Period : APRIL 2018

Premise Address: COR BONIFACIO IBARRA HELEN PANTALEON
Billing Address: COR BONIFACIO IBARRA HELEN PANTALEON

BC20/80.0/3240/0/10/04-27-2018/75

7376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558439120596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569077

55869000004

Date : 04-27-2018

BC20/80.0/3250/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586900000-4

Customer Information----------
Name : TIO,LILIA

Premise Address: BONIFACIO OPP COR IBARRA
Billing Address: BONIFACIO OPP COR IBARRA

TIN :

Metering Information----------

Meter No	:	530810 GS6	Pole No	:	0252882
Serial No	:	24880859	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9655
Period From	:	03-26-2018	Prev Rdg	:	9632
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	375	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 860.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.6834/kWh	15.72
System Loss Charge	0.9273/kWh	21.33
Sub-Total		173.12
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.71
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		10.15
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		10.10
Transmission		1.70
System Loss		1.65
Distribution		8.50
Others		0.55
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		37.51
CURRENT BILL - APRIL 2018		291.58
TOTAL AMOUNT DUE		- 568.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 13, 2018 - 798.03

Your monthly electricity consumption chart

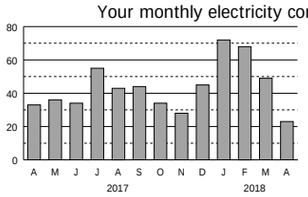

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.58		
Less : VAT	22.67		
Amount Net of VAT	268.91		
Less: BIR 2306	9.46		
BIR 2307	5.12	VATable Sales	254.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.84
Amount Due	254.33	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	277.00	TOTAL SALES	291.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3250/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIO,LILIA
Meter Number : 530810 GS6
Pole Number : 0252882
Billing Period : APRIL 2018

Premise Address: BONIFACIO OPP COR IBARRA
Billing Address: BONIFACIO OPP COR IBARRA

BC20/80.0/3250/0/10/04-27-2018/75 7377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458306751914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569280

45869000005

Date : 04-27-2018

BC20/80.0/3260/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586900000-5

Customer Information----------

Name : ANG TEICO N,SONS CO

Premise Address: BONIFACIO IBARRA C&O
Billing Address: BONIFACIO IBARRA C&O

TIN :

Metering Information----------

Meter No	:	MTR1146501	Pole No	:	0252882
Serial No	:	40095528	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		11.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 13, 2018 - 5.64

Your monthly electricity consumption chart

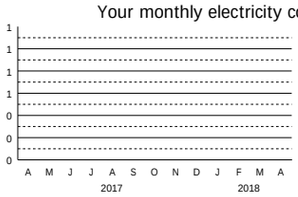

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3260/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG TEICO N,SONS CO
Meter Number : MTR1146501
Pole Number : 0252882
Billing Period : APRIL 2018

Premise Address: BONIFACIO IBARRA C&O
Billing Address: BONIFACIO IBARRA C&O

BC20/80.0/3260/0/10/04-27-2018/75 7378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346554731152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579480

34669000001

Date : 04-27-2018

BC20/80.0/3270/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466900000-1

Customer Information----------

Name : RODRIGUEZ,PROSPERO

Premise Address: BK 47 IBARRA ST
Billing Address: BK 47 IBARRA ST

TIN :

Metering Information----------

Meter No	:	530779 GS6	Pole No	:	0252882
Serial No	:	216256802	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11726
Period From	:	03-26-2018	Prev Rdg	:	11583
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.39
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		225.15
CURRENT BILL - APRIL 2018		1,740.67
TOTAL AMOUNT DUE		1,740.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,535.85

Your monthly electricity consumption chart

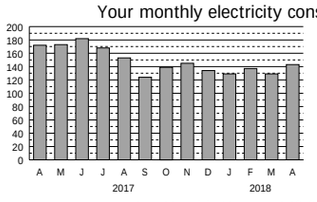

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.67		
Less : VAT	133.43		
Amount Net of VAT	1,607.24		
Less: BIR 2306	55.60		
BIR 2307	30.54	VATable Sales	1,515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.72
Amount Due	1,521.10	VAT Zero Rated Sales	0.00
Add : VAT	133.43	VAT Amount	133.43
TOTAL AMOUNT DUE	1,654.53	TOTAL SALES	1,740.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3270/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,PROSPERO
Meter Number : 530779 GS6
Pole Number : 0252882
Billing Period : APRIL 2018

Premise Address: BK 47 IBARRA ST
Billing Address: BK 47 IBARRA ST

BC20/80.0/3270/0/10/04-27-2018/75 7379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404342880975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567914

40431100003

Date : 04-27-2018

BC20/80.0/3290/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043110000-3

Customer Information----------
Name : ENRIQUEZ,ESTEFANIA V M1
Premise Address: BONIFACIO ST C/O BJM PRINTING
Billing Address: BONIFACIO ST C/O BJM PRINTING

TIN :

Metering Information----------

Meter No	:	530808 GS6	Pole No	:	0229973
Serial No	:	53890553	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28968
Period From	:	03-26-2018	Prev Rdg	:	28783
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	650	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		4.38
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		291.06
CURRENT BILL - APRIL 2018		2,250.23
TOTAL AMOUNT DUE		2,250.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,236.35

Your monthly electricity consumption chart

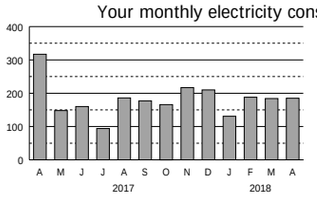

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.23		
Less : VAT	172.42		
Amount Net of VAT	2,077.81		
Less: BIR 2306	71.84		
BIR 2307	39.48	VATable Sales	1,959.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.64
Amount Due	1,966.49	VAT Zero Rated Sales	0.00
Add : VAT	172.42	VAT Amount	172.42
TOTAL AMOUNT DUE	2,138.91	TOTAL SALES	2,250.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3290/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ESTEFANIA V M1
Meter Number : 530808 GS6
Pole Number : 0229973
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST C/O BJM PRINTING
Billing Address: BONIFACIO ST C/O BJM PRINTING

BC20/80.0/3290/0/10/04-27-2018/75

7380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455729989096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568232

45541100009

Date : 04-27-2018

BC20/80.0/3300/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554110000-9

Customer Information----------

Name : ENRIQUEZ,ESTEFANIA V M2

Premise Address: BONIFACIO ST C/O JESSIE CARANGUE
Billing Address: BONIFACIO ST C/O JESSIE CARANGUE

TIN :

Metering Information----------

Meter No	:	530795 GS6	Pole No	:	0229973
Serial No	:	26064916	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	76949
Period From	:	03-26-2018	Prev Rdg	:	75844
No of Days	:	31	Diff Rdg	:	1105
Avg kWh/day	:	35.65	Registered	:	1105
Conn Load	:	650	Billed kWh	:	1105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,537.51
Transmission Charge	0.3929/kWh	434.15
System Loss Charge	0.9514/kWh	1,051.30
Sub-Total		8,022.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,934.41
Supply Charge	0.4118/kWh	455.04
Metering Charge	0.6989/kWh	772.28
	5.00/month	5.00
Sub-Total		3,166.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	130.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	357.25
Sub-Total		487.51
Government Charges		
Franchise Tax - Local		87.58
Value Added Tax		
Generation		485.44
Transmission		47.08
System Loss		79.92
Distribution		380.01
Others		26.14
NPC/PSALM Adjustment		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	172.49
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	214.15
NPC Stranded Debts	0.0265/kWh	29.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.22
Sub-Total		1,735.45
CURRENT BILL - APRIL 2018		13,412.65
TOTAL AMOUNT DUE		13,412.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 11,543.92

Your monthly electricity consumption chart

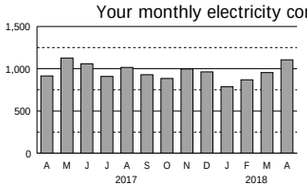

Avg Monthly Usage : 962.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,412.65		
Less : VAT	1,026.97		
Amount Net of VAT	12,385.68		
Less: BIR 2306	427.91		
BIR 2307	235.30	VATable Sales	11,677.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	708.48
Amount Due	11,722.47	VAT Zero Rated Sales	0.00
Add : VAT	1,026.97	VAT Amount	1,026.97
TOTAL AMOUNT DUE	12,749.44	TOTAL SALES	13,412.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3300/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ESTEFANIA V M2
Meter Number : 530795 GS6
Pole Number : 0229973
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST C/O JESSIE CARANGUE
Billing Address: BONIFACIO ST C/O JESSIE CARANGUE

BC20/80.0/3300/0/10/04-27-2018/75

7381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555387201951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568188

55541100008

Date : 04-27-2018

BC20/80.0/3310/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554110000-8

Customer Information----------

Name : ENRIQUEZ,ESTEFANIA V M3

Premise Address: BONIFACIO ST C/O HL TRACTOR PARTS
Billing Address: BONIFACIO ST C/O HL TRACTOR PARTS

TIN :

Metering Information----------

Meter No	:	530777 GS6	Pole No	:	0229973
Serial No	:	20604776	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24788
Period From	:	03-26-2018	Prev Rdg	:	24244
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	650	Billed kWh	:	544

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,218.47
Transmission Charge	0.3929/kWh	213.74
System Loss Charge	0.9514/kWh	517.56
Sub-Total		3,949.77
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	175.88
Sub-Total		240.01
Government Charges		
Franchise Tax - Local		43.13
Value Added Tax		
Generation		238.98
Transmission		23.17
System Loss		39.34
Distribution		187.39
Others		12.87
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.55
Sub-Total		854.68
CURRENT BILL - APRIL 2018		6,606.01
TOTAL AMOUNT DUE		6,606.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7,043.09

Your monthly electricity consumption chart

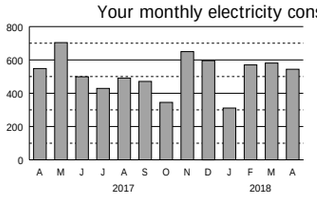

Avg Monthly Usage : 518.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,606.01		
Less : VAT	505.87		
Amount Net of VAT	6,100.14		
Less: BIR 2306	210.79		
BIR 2307	115.89	VATable Sales	5,751.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.81
Amount Due	5,773.46	VAT Zero Rated Sales	0.00
Add : VAT	505.87	VAT Amount	505.87
TOTAL AMOUNT DUE	6,279.33	TOTAL SALES	6,606.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3310/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,ESTEFANIA V M3
Meter Number : 530777 GS6
Pole Number : 0229973
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST C/O HL TRACTOR PARTS
Billing Address: BONIFACIO ST C/O HL TRACTOR PARTS

BC20/80.0/3310/0/10/04-27-2018/75 7382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748127986246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580111

74869000005

Date : 04-27-2018

BC20/80.0/3320/0229966/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486900000-5

Customer Information----------

Name : BENDANILLO,VIRGINIA C

Premise Address: 174 A BONIFACIO ST PARI-AN C/O ROGER DABALOS
Billing Address: 174 A BONIFACIO ST PARI-AN C/O ROGER DABALOS

TIN :

Metering Information----------

Meter No	:	530848 GS6	Pole No	:	0229966
Serial No	:	18220424	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28320
Period From	:	03-26-2018	Prev Rdg	:	27992
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	660	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,940.55
Transmission Charge	0.3929/kWh	128.87
System Loss Charge	0.9514/kWh	312.06
Sub-Total		2,381.48
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.04
Sub-Total		144.71
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		144.10
Transmission		13.98
System Loss		23.72
Distribution		113.22
Others		7.76
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		515.60
CURRENT BILL - APRIL 2018		3,985.30
TOTAL AMOUNT DUE		3,984.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,360.00

Your monthly electricity consumption chart

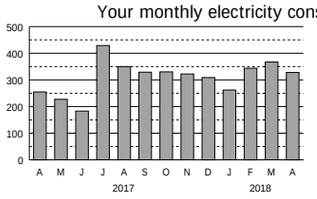

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.30		
Less : VAT	305.27		
Amount Net of VAT	3,680.03		
Less: BIR 2306	127.20		
BIR 2307	69.91	VATable Sales	3,469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.33
Amount Due	3,482.92	VAT Zero Rated Sales	0.00
Add : VAT	305.27	VAT Amount	305.27
TOTAL AMOUNT DUE	3,788.19	TOTAL SALES	3,985.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3320/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDANILLO,VIRGINIA C

Meter Number : 530848 GS6

Pole Number : 0229966

Billing Period : APRIL 2018

Premise Address: 174 A BONIFACIO ST PARI-AN C/O ROGER DABALOS
Billing Address: 174 A BONIFACIO ST PARI-AN C/O ROGER DABALOS

BC20/80.0/3320/0/10/04-27-2018/75

7383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237743335827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576812

23771100007

Date : 04-27-2018

BC20/80.0/3330/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377110000-7

Customer Information----------

Name : BENDANILLO,VIRGINIA M1 C

Premise Address: 174 BONIFACIO ST PARIAN CEBU CITY
Billing Address: 174 BONIFACIO ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	530765 GS6	Pole No	:	0229973
Serial No	:	25742102	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9905
Period From	:	03-26-2018	Prev Rdg	:	9683
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1251	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.6834/kWh	151.71
System Loss Charge	0.9273/kWh	205.86
Sub-Total		1,670.99
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.77
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		97.53
Transmission		16.45
System Loss		15.94
Distribution		76.83
Others		5.31
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		356.56
CURRENT BILL - APRIL 2018		2,765.70
TOTAL AMOUNT DUE		2,764.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,253.00

Your monthly electricity consumption chart

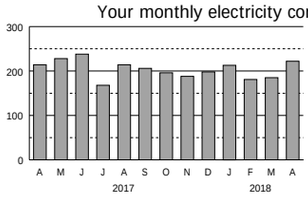

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.70		
Less : VAT	213.74		
Amount Net of VAT	2,551.96		
Less: BIR 2306	89.06		
BIR 2307	48.54	VATable Sales	2,409.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.82
Amount Due	2,414.36	VAT Zero Rated Sales	0.00
Add : VAT	213.74	VAT Amount	213.74
TOTAL AMOUNT DUE	2,628.10	TOTAL SALES	2,765.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3330/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDANILLO,VIRGINIA M1 C

Meter Number : 530765 GS6

Pole Number : 0229973

Billing Period : APRIL 2018

Premise Address: 174 BONIFACIO ST PARIAN CEBU CITY
Billing Address: 174 BONIFACIO ST PARIAN CEBU CITY

BC20/80.0/3330/0/10/04-27-2018/75

7384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737742992913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577109

73771100002

Date : 04-27-2018

BC20/80.0/3340/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377110000-2

Customer Information----------

Name : BENDANILLO,VIRGINIA M2 C

Premise Address: 174 BONIFACIO ST PARIAN CEBU CITY
Billing Address: 174 BONIFACIO ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	530802 GS6	Pole No	:	0229973
Serial No	:	23249471	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7035
Period From	:	03-26-2018	Prev Rdg	:	6995
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 655.00

Your monthly electricity consumption chart

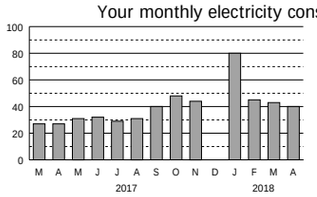

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3340/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENDANILLO,VIRGINIA M2 C
Meter Number : 530802 GS6
Pole Number : 0229973
Billing Period : APRIL 2018

Premise Address: 174 BONIFACIO ST PARIAN CEBU CITY
Billing Address: 174 BONIFACIO ST PARIAN CEBU CITY

BC20/80.0/3340/0/10/04-27-2018/75

7385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515886196213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51582100007

BILLING STATEMENT

1014570457

Date : 04-27-2018

BC20/80.0/3350/0229966/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158210000-7

Customer Information----------

Name : VICTOR AND SONS REALTY CORP.

Premise Address: BONIFACIO ST. CEBU CITY
Billing Address: BONIFACIO ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	3776 EIS6	Pole No	:	0229966
Serial No	:	83295890	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42262
Period From	:	03-26-2018	Prev Rdg	:	41460
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	280	Billed kWh	:	802

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,744.87
Transmission Charge	0.6834/kWh	548.09
System Loss Charge	0.9273/kWh	743.69
Sub-Total		6,036.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	94.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	259.29
Sub-Total		353.84
Government Charges		
Franchise Tax - Local		65.18
Value Added Tax		
Generation		352.33
Transmission		59.44
System Loss		57.59
Distribution		275.97
Others		19.17
NPC/PSALM Adjustment		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
NPC Stranded Debts	0.0265/kWh	21.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.77
Sub-Total		1,286.41
CURRENT BILL - APRIL 2018		9,976.66
TOTAL AMOUNT DUE		9,976.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 8,950.78

Your monthly electricity consumption chart

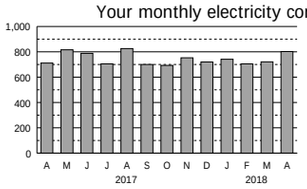

Avg Monthly Usage : 744.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,976.66		
Less : VAT	770.58		
Amount Net of VAT	9,206.08		
Less: BIR 2306	321.08		
BIR 2307	175.11	VATable Sales	8,690.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.83
Amount Due	8,709.89	VAT Zero Rated Sales	0.00
Add : VAT	770.58	VAT Amount	770.58
TOTAL AMOUNT DUE	9,480.47	TOTAL SALES	9,976.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3350/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTOR AND SONS REALTY CORP.
Meter Number : 3776 EIS6
Pole Number : 0229966
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST. CEBU CITY
Billing Address: BONIFACIO ST. CEBU CITY

BC20/80.0/3350/0/10/04-27-2018/75

7386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339321543267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577312

33981100002

Date : 04-27-2018

BC20/80.0/3360/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398110000-2

Customer Information----------

Name : SIMTOCO,BERNARD C M1

Premise Address: BONIFACIO ST C/O FELICITAS SANTOS
Billing Address: BONIFACIO ST C/O FELICITAS SANTOS

TIN :

Metering Information----------

Meter No	:	530804 GS6	Pole No	:	0252840
Serial No	:	65731531	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37358
Period From	:	03-26-2018	Prev Rdg	:	36709
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	1300	Billed kWh	:	649

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,839.68
Transmission Charge	0.3929/kWh	254.99
System Loss Charge	0.9514/kWh	617.46
Sub-Total		4,712.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	209.82
Sub-Total		286.33
Government Charges		
Franchise Tax - Local		51.45
Value Added Tax		
Generation		285.11
Transmission		27.65
System Loss		46.94
Distribution		223.44
Others		15.36
NPC/PSALM Adjustment		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
NPC Stranded Debts	0.0265/kWh	17.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.77
Sub-Total		1,019.55
CURRENT BILL - APRIL 2018		7,880.00
TOTAL AMOUNT DUE		7,879.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 6,000.50

Your monthly electricity consumption chart

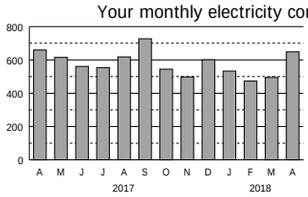

Avg Monthly Usage : 579.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,880.00		
Less : VAT	603.42		
Amount Net of VAT	7,276.58		
Less: BIR 2306	251.42		
BIR 2307	138.24	VATable Sales	6,860.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.13
Amount Due	6,886.92	VAT Zero Rated Sales	0.00
Add : VAT	603.42	VAT Amount	603.42
TOTAL AMOUNT DUE	7,490.34	TOTAL SALES	7,880.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3360/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMTOCO,BERNARD C M1

Meter Number : 530804 GS6

Pole Number : 0252840

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST C/O FELICITAS SANTOS
Billing Address: BONIFACIO ST C/O FELICITAS SANTOS

BC20/80.0/3360/0/10/04-27-2018/75

7387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846156236224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579821

84622100000

Date : 04-27-2018

BC20/80.0/3370/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462210000-0

Customer Information----------

Name : SIMTOCO,BERNARDO C

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530794 GS6	Pole No	:	0252840
Serial No	:	26131151	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33894
Period From	:	03-26-2018	Prev Rdg	:	31818
No of Days	:	31	Diff Rdg	:	2076
Avg kWh/day	:	66.97	Registered	:	2076
Conn Load	:	1300	Billed kWh	:	2076

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,282.24
Transmission Charge	0.3929/kWh	815.66
System Loss Charge	0.9514/kWh	1,975.11
Sub-Total		15,073.01
Distribution Charges		
Distribution Charge	1.7506/kWh	3,634.25
Supply Charge	0.4118/kWh	854.90
Metering Charge	0.6989/kWh	1,450.92
	5.00/month	5.00
Sub-Total		5,945.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	244.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.38
NPC/PSALM Adjustment	0.3233/kWh	671.17
Sub-Total		915.90
Government Charges		
Franchise Tax - Local		164.50
Value Added Tax		
Generation		912.02
Transmission		88.46
System Loss		150.15
Distribution		713.41
Others		49.11
NPC/PSALM Adjustment		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	324.07
Environmental Charge	0.0025/kWh	5.19
NPC Stranded Contract Costs	0.1938/kWh	402.33
NPC Stranded Debts	0.0265/kWh	55.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	379.91
Sub-Total		3,259.90
CURRENT BILL - APRIL 2018		25,193.88
TOTAL AMOUNT DUE		25,193.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 22,036.59

Your monthly electricity consumption chart

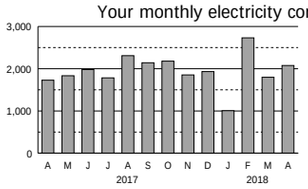

Avg Monthly Usage : 1,950.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,193.88		
Less : VAT	1,928.89		
Amount Net of VAT	23,264.99		
Less: BIR 2306	803.71		
BIR 2307	441.97	VATable Sales	21,933.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,331.01
Amount Due	22,019.31	VAT Zero Rated Sales	0.00
Add : VAT	1,928.89	VAT Amount	1,928.89
TOTAL AMOUNT DUE	23,948.20	TOTAL SALES	25,193.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3370/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMTOCO,BERNARDO C
Meter Number : 530794 GS6
Pole Number : 0252840
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/3370/0/10/04-27-2018/75 7388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548248619518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54869000007

1014579439

Date : 04-27-2018

BC20/80.0/3410/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486900000-7

Customer Information----------

Name : QUIAMCO,ANGELINA

Premise Address: 207 BONIFACIO ST
Billing Address: 207 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530829 GS6	Pole No	:	0252840
Serial No	:	65734768	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6805
Period From	:	03-26-2018	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		343.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 750.00

Your monthly electricity consumption chart

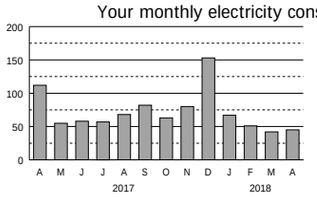

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3410/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAMCO,ANGELINA
Meter Number : 530829 GS6
Pole Number : 0252840
Billing Period : APRIL 2018

Premise Address: 207 BONIFACIO ST
Billing Address: 207 BONIFACIO ST

BC20/80.0/3410/0/10/04-27-2018/75

7389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448799986324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580140

44869000008

Date : 04-27-2018

BC20/80.0/3420/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486900000-8

Customer Information----------

Name : SON,JOSE

Premise Address: D JAKOSALEM -BONIFACIO
Billing Address: D JAKOSALEM -BONIFACIO

TIN :

Metering Information----------

Meter No	:	530783 GS6	Pole No	:	0252840
Serial No	:	218341893	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4295
Period From	:	03-26-2018	Prev Rdg	:	4236
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	215	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.6834/kWh	40.32
System Loss Charge	0.9273/kWh	54.71
Sub-Total		444.09
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.93
Transmission		4.38
System Loss		4.22
Distribution		20.86
Others		1.41
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		95.23
CURRENT BILL - APRIL 2018		739.17
TOTAL AMOUNT DUE		738.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 977.00

Your monthly electricity consumption chart

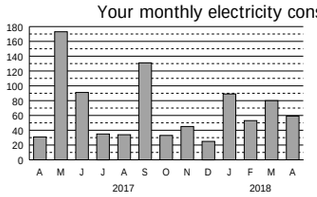

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.17		
Less : VAT	57.25		
Amount Net of VAT	681.92		
Less: BIR 2306	23.86		
BIR 2307	12.98	VATable Sales	643.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.98
Amount Due	645.08	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	702.33	TOTAL SALES	739.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3420/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,JOSE

Meter Number : 530783 GS6

Pole Number : 0252840

Billing Period : APRIL 2018

Premise Address: D JAKOSALEM -BONIFACIO
Billing Address: D JAKOSALEM -BONIFACIO

BC20/80.0/3420/0/10/04-27-2018/75 7390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895340833785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579192

89561100002

Date : 04-27-2018

BC20/80.0/3460/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956110000-2

Customer Information----------

Name : GONZALVE,DENNIS M4 Q

Premise Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

Billing Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	530782 GS6	Pole No	:	0252840
Serial No	:	25207021	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19057
Period From	:	03-26-2018	Prev Rdg	:	19001
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1880	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.6834/kWh	38.27
System Loss Charge	0.9273/kWh	51.93
Sub-Total		421.51
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.60
Transmission		4.15
System Loss		4.03
Distribution		19.83
Others		1.34
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		90.42
CURRENT BILL - APRIL 2018		701.86
TOTAL AMOUNT DUE		700.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 395.00

Your monthly electricity consumption chart

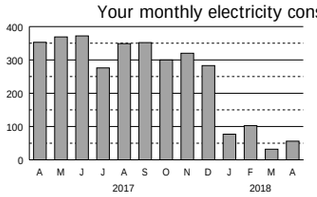

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.86		
Less : VAT	54.37		
Amount Net of VAT	647.49		
Less: BIR 2306	22.67		
BIR 2307	12.32	VATable Sales	611.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	612.50	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	666.87	TOTAL SALES	701.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3460/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALVE,DENNIS M4 Q
Meter Number : 530782 GS6
Pole Number : 0252840
Billing Period : APRIL 2018

Premise Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY
Billing Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

BC20/80.0/3460/0/10/04-27-2018/75

7391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995438649923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578580

99561100001

Date : 04-27-2018

BC20/80.0/3470/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956110000-1

Customer Information----------

Name : GONZALVE,DENNIS M5 Q

Premise Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

Billing Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	530807 GS6	Pole No	:	0252840
Serial No	:	68402665	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15150
Period From	:	03-26-2018	Prev Rdg	:	15096
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1880	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 567.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.6834/kWh	36.90
System Loss Charge	0.9273/kWh	50.07
Sub-Total		406.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.72
Transmission		4.00
System Loss		3.88
Distribution		19.14
Others		1.29
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		87.21
CURRENT BILL - APRIL 2018		677.00
TOTAL AMOUNT DUE		109.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 463.00

Your monthly electricity consumption chart

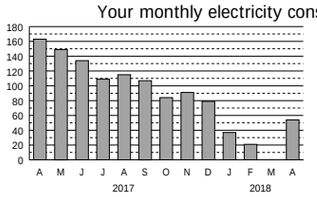

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.00		
Less : VAT	52.44		
Amount Net of VAT	624.56		
Less: BIR 2306	21.86		
BIR 2307	11.88	VATable Sales	589.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	590.82	VAT Zero Rated Sales	0.00
Add : VAT	52.44	VAT Amount	52.44
TOTAL AMOUNT DUE	643.26	TOTAL SALES	677.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3470/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALVE,DENNIS M5 Q
Meter Number : 530807 GS6
Pole Number : 0252840
Billing Period : APRIL 2018

Premise Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY
Billing Address: 195 D JAKOSALEM COR BONIFACIO ST DAY-AS CEBU CITY

BC20/80.0/3470/0/10/04-27-2018/75 7392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441274239964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578161

44181100007

Date : 04-27-2018

BC20/80.0/3490/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418110000-7

Customer Information----------

Name : YAO,ANTHONY D M2 TM

Premise Address: BONIFACIO ST

Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530780 GS6	Pole No	:	0252840
Serial No	:	68787551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9493
Period From	:	03-26-2018	Prev Rdg	:	9327
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	250	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.6834/kWh	113.44
System Loss Charge	0.9273/kWh	153.93
Sub-Total		1,249.48
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		72.93
Transmission		12.31
System Loss		11.92
Distribution		57.60
Others		3.97
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		266.79
CURRENT BILL - APRIL 2018		2,069.49
TOTAL AMOUNT DUE		2,069.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,409.96

Your monthly electricity consumption chart

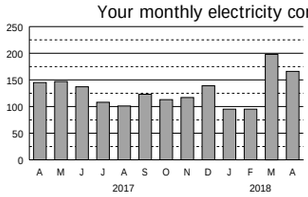

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.49		
Less : VAT	159.99		
Amount Net of VAT	1,909.50		
Less: BIR 2306	66.68		
BIR 2307	36.32	VATable Sales	1,802.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.80
Amount Due	1,806.50	VAT Zero Rated Sales	0.00
Add : VAT	159.99	VAT Amount	159.99
TOTAL AMOUNT DUE	1,966.49	TOTAL SALES	2,069.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3490/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAO,ANTHONY D M2 TM

Meter Number : 530780 GS6

Pole Number : 0252840

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/3490/0/10/04-27-2018/75 7393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724904935471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573441

72406992494

Date : 04-27-2018

BC20/80.0/3500/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240699249-4

Customer Information----------

Name : DEL ROSARIO,FELICITO BERNARDO M2

Premise Address: BONIFACIO ST.
Billing Address: BONIFACIO ST.

TIN : 100-181-587-000

Metering Information----------

Meter No	:	493603 GS6	Pole No	:	0252840
Serial No	:	84924414	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21637
Period From	:	03-26-2018	Prev Rdg	:	20934
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	10250	Billed kWh	:	703

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,159.16
Transmission Charge	0.6834/kWh	480.43
System Loss Charge	0.9273/kWh	651.89
Sub-Total		5,291.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	227.28
Sub-Total		310.15
Government Charges		
Franchise Tax - Local		57.14
Value Added Tax		
Generation		308.83
Transmission		52.10
System Loss		50.48
Distribution		241.98
Others		16.80
NPC/PSALM Adjustment		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
NPC Stranded Debts	0.0265/kWh	18.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.65
Sub-Total		1,127.68
CURRENT BILL - APRIL 2018		8,745.81
TOTAL AMOUNT DUE		8,745.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 10,995.13

Your monthly electricity consumption chart

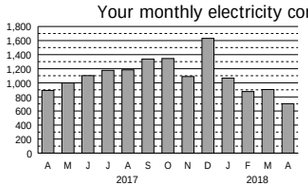

Avg Monthly Usage : 1,100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,745.81		
Less : VAT	675.52		
Amount Net of VAT	8,070.29		
Less: BIR 2306	281.47		
BIR 2307	153.51	VATable Sales	7,618.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.16
Amount Due	7,635.31	VAT Zero Rated Sales	0.00
Add : VAT	675.52	VAT Amount	675.52
TOTAL AMOUNT DUE	8,310.83	TOTAL SALES	8,745.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3500/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL ROSARIO,FELICITO BERNARDO M2

Meter Number : 493603 GS6

Pole Number : 0252840

Billing Period : APRIL 2018

Premise Address: BONIFACIO ST.
Billing Address: BONIFACIO ST.

BC20/80.0/3500/0/10/04-27-2018/75

7394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674871008506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573830

67402100001

Date : 04-27-2018

BC20/80.0/3510/0229966/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740210000-1

Customer Information----------

Name : GONZALVE,FRANCISCA A TM

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530744 GS6	Pole No	:	0229966
Serial No	:	60215366	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17000
Period From	:	03-26-2018	Prev Rdg	:	16886
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.70
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		179.60
CURRENT BILL - APRIL 2018		1,388.80
TOTAL AMOUNT DUE		1,388.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 2,289.00

Your monthly electricity consumption chart

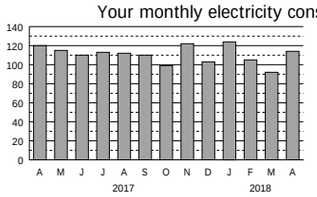

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.80		
Less : VAT	106.48		
Amount Net of VAT	1,282.32		
Less: BIR 2306	44.37		
BIR 2307	24.37	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,213.58	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,388.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3510/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALVE,FRANCISCA A TM
Meter Number : 530744 GS6
Pole Number : 0229966
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST
Billing Address: BONIFACIO ST

BC20/80.0/3510/0/10/04-27-2018/75 7395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721414395192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572754

72131100009

Date : 04-27-2018

BC20/80.0/3540/0252861/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213110000-9

Customer Information----------

Name : CERILLES,EMERITA F.

Premise Address: 211-B BONIFACIO ST CEBU CITY
Billing Address: 211-B BONIFACIO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009328	Pole No	:	0252861
Serial No	:	83348243	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	520
Period From	:	03-26-2018	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	740	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		8.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 8.00

Your monthly electricity consumption chart

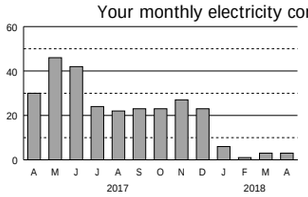

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3540/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERILLES,EMERITA F.
Meter Number : MTR1009328
Pole Number : 0252861
Billing Period : APRIL 2018

Premise Address: 211-B BONIFACIO ST CEBU CITY
Billing Address: 211-B BONIFACIO ST CEBU CITY

BC20/80.0/3540/0/10/04-27-2018/75 7396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 648027446588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579346

64869000006

Date : 04-27-2018

BC20/80.0/3550/0252854/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486900000-6

Customer Information----------

Name : VIDAL,ROGELIO

Premise Address: 211-B A BONIFACIO ST
Billing Address: 211-B A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530761 GS6	Pole No	:	0252854
Serial No	:	68817161	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5501
Period From	:	03-26-2018	Prev Rdg	:	5244
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		6.08
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		404.13
CURRENT BILL - APRIL 2018		3,123.85
TOTAL AMOUNT DUE		3,122.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 143.00

Your monthly electricity consumption chart

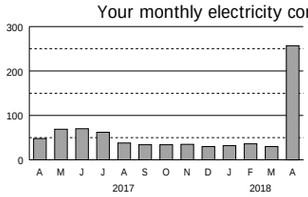

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.85		
Less : VAT	239.32		
Amount Net of VAT	2,884.53		
Less: BIR 2306	99.72		
BIR 2307	54.80	VATable Sales	2,719.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.81
Amount Due	2,730.01	VAT Zero Rated Sales	0.00
Add : VAT	239.32	VAT Amount	239.32
TOTAL AMOUNT DUE	2,969.33	TOTAL SALES	3,123.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3550/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,ROGELIO

Meter Number : 530761 GS6

Pole Number : 0252854

Billing Period : APRIL 2018

Premise Address: 211-B A BONIFACIO ST
Billing Address: 211-B A BONIFACIO ST

BC20/80.0/3550/0/10/04-27-2018/75

7397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 700869511078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566704

70031100004

Date : 04-27-2018

BC20/80.0/3560/0252854/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003110000-4

Customer Information----------

Name : CERILLES,EMERITA F

Premise Address: 211 B BONIFACIO ST
Billing Address: 211 B BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530791 GS6	Pole No	:	0252854
Serial No	:	26153018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6436
Period From	:	03-26-2018	Prev Rdg	:	6430
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	535	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 171.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 7.00

Your monthly electricity consumption chart

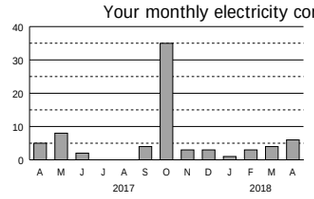

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3560/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERILLES,EMERITA F
Meter Number : 530791 GS6
Pole Number : 0252854
Billing Period : APRIL 2018

Premise Address: 211 B BONIFACIO ST
Billing Address: 211 B BONIFACIO ST

BC20/80.0/3560/0/10/04-27-2018/75

7398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940622870808

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578290

94091100001

Date : 04-27-2018

BC20/80.0/3600/0229966/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409110000-1

Customer Information----------

Name : FAJARDO,ALBERTO O

Premise Address: 113 BONIFACIO ST
Billing Address: 113 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530849 GS6	Pole No	:	0229966
Serial No	:	85675154	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29431
Period From	:	03-26-2018	Prev Rdg	:	29222
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	420	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		146.99
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		11.57
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		335.79
CURRENT BILL - APRIL 2018		2,603.27
TOTAL AMOUNT DUE		2,602.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,740.00

Your monthly electricity consumption chart

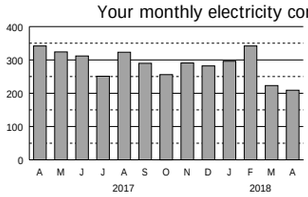

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.27		
Less : VAT	201.34		
Amount Net of VAT	2,401.93		
Less: BIR 2306	83.90		
BIR 2307	45.69	VATable Sales	2,267.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.45
Amount Due	2,272.34	VAT Zero Rated Sales	0.00
Add : VAT	201.34	VAT Amount	201.34
TOTAL AMOUNT DUE	2,473.68	TOTAL SALES	2,603.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3600/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ALBERTO O
Meter Number : 530849 GS6
Pole Number : 0229966
Billing Period : APRIL 2018

Premise Address: 113 BONIFACIO ST
Billing Address: 113 BONIFACIO ST

BC20/80.0/3600/0/10/04-27-2018/75

7399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493140180145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49302100000

BILLING STATEMENT

1014577787

Date : 04-27-2018

BC20/80.0/3610/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930210000-0

Customer Information----------

Name : VELOSO,ISABELO G

Premise Address: 113-A BONIFACIO ST
Billing Address: 113-A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1171841	Pole No	:	0229973
Serial No	:	133481308	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41
Period From	:	03-26-2018	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 51.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 20, 2017 - 5.97

Your monthly electricity consumption chart

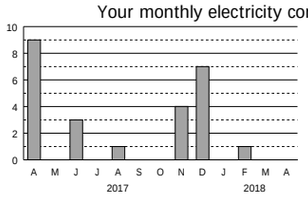

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3610/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,ISABELO G
Meter Number : MTR1171841
Pole Number : 0229973
Billing Period : APRIL 2018

Premise Address: 113-A BONIFACIO ST
Billing Address: 113-A BONIFACIO ST

BC20/80.0/3610/0/10/04-27-2018/75 7400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 429909611379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574780

42991100001

Date : 04-27-2018

BC20/80.0/3620/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299110000-1

Customer Information----------

Name : VELOSO,NONILO TM G.

Premise Address: 113 A BONIFACIO ST Cebu City
Billing Address: 113 A BONIFACIO ST Cebu City

TIN :

Metering Information----------

Meter No	:	530759 GS6	Pole No	:	0229973
Serial No	:	25207284	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29648
Period From	:	03-26-2018	Prev Rdg	:	29490
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.74
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.70
CURRENT BILL - APRIL 2018		1,922.67
TOTAL AMOUNT DUE		1,922.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,666.00

Your monthly electricity consumption chart

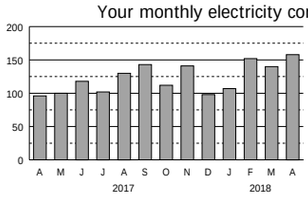

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.67		
Less : VAT	147.36		
Amount Net of VAT	1,775.31		
Less: BIR 2306	61.39		
BIR 2307	33.73	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,680.19	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,827.55	TOTAL SALES	1,922.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3620/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,NONILO TM G.
Meter Number : 530759 GS6
Pole Number : 0229973
Billing Period : APRIL 2018

Premise Address: 113 A BONIFACIO ST Cebu City
Billing Address: 113 A BONIFACIO ST Cebu City

BC20/80.0/3620/0/10/04-27-2018/75 7401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275992589532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27522100000

BILLING STATEMENT

1014573832

Date : 04-27-2018

BC20/80.0/3630/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752210000-0

Customer Information----------

Name : VELOSO,STARLITO G

Premise Address: 113 BONIFACIO ST
Billing Address: 113 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530822 GS6	Pole No	:	0229973
Serial No	:	85675452	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20584
Period From	:	03-26-2018	Prev Rdg	:	20474
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	650	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,339.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,537.00

Your monthly electricity consumption chart

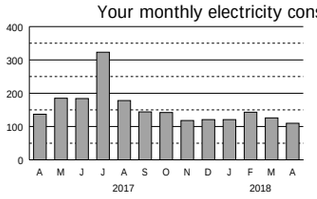

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3630/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,STARLITO G
Meter Number : 530822 GS6
Pole Number : 0229973
Billing Period : APRIL 2018

Premise Address: 113 BONIFACIO ST
Billing Address: 113 BONIFACIO ST

BC20/80.0/3630/0/10/04-27-2018/75 7402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 253021829462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567614

25318822548

Date : 04-27-2018

BC20/80.0/3635/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531882254-8

Customer Information----------

Name : MOSQUEDA,MYLEN VELOSO

Premise Address: 113 A BONIFACIO ST. DAY-AS,CEBU CITY
Billing Address: 113 A BONIFACIO ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096490	Pole No	:	0229973
Serial No	:	40045582	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22339
Period From	:	03-26-2018	Prev Rdg	:	21712
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	5406	Billed kWh	:	627

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,709.52
Transmission Charge	0.3929/kWh	246.35
System Loss Charge	0.9514/kWh	596.53
Sub-Total		4,552.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		73.91
Government Charges		
Franchise Tax - Local		48.19
Value Added Tax		
Generation		275.45
Transmission		26.71
System Loss		45.34
Distribution		215.88
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.74
Sub-Total		978.54
CURRENT BILL - APRIL 2018		7,403.89
TOTAL AMOUNT DUE		7,403.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 6,732.00

Your monthly electricity consumption chart

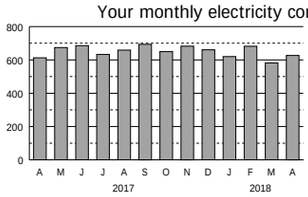

Avg Monthly Usage : 651.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,403.89		
Less : VAT	578.03		
Amount Net of VAT	6,825.86		
Less: BIR 2306	240.85		
BIR 2307	129.47	VATable Sales	6,425.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.51
Amount Due	6,455.54	VAT Zero Rated Sales	0.00
Add : VAT	578.03	VAT Amount	578.03
TOTAL AMOUNT DUE	7,033.57	TOTAL SALES	7,403.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3635/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOSQUEDA,MYLEN VELOSO

Meter Number : MTR1096490

Pole Number : 0229973

Billing Period : APRIL 2018

Premise Address: 113 A BONIFACIO ST. DAY-AS,CEBU CITY
Billing Address: 113 A BONIFACIO ST. DAY-AS,CEBU CITY

BC20/80.0/3635/0/10/04-27-2018/75

7403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621110730671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571818

62131100000

Date : 04-27-2018

BC20/80.0/3670/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213110000-0

Customer Information----------

Name : ROMANO,CRISTETA TM L

Premise Address: 87 BONIFACIO ST KAMAGAYAN CEBU CITY
Billing Address: 87 BONIFACIO ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	530817 GS6	Pole No	:	0229973
Serial No	:	24948431	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18196
Period From	:	03-26-2018	Prev Rdg	:	17882
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,857.72
Transmission Charge	0.3929/kWh	123.37
System Loss Charge	0.9514/kWh	298.74
Sub-Total		2,279.83
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.52
Sub-Total		138.54
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		137.94
Transmission		13.38
System Loss		22.72
Distribution		108.41
Others		7.43
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		493.60
CURRENT BILL - APRIL 2018		3,815.42
TOTAL AMOUNT DUE		3,814.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,872.00

Your monthly electricity consumption chart

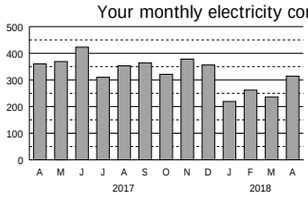

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.42		
Less : VAT	292.26		
Amount Net of VAT	3,523.16		
Less: BIR 2306	121.77		
BIR 2307	66.93	VATable Sales	3,321.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.34
Amount Due	3,334.46	VAT Zero Rated Sales	0.00
Add : VAT	292.26	VAT Amount	292.26
TOTAL AMOUNT DUE	3,626.72	TOTAL SALES	3,815.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3670/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANO,CRISTETA TM L
Meter Number : 530817 GS6
Pole Number : 0229973
Billing Period : APRIL 2018

Premise Address: 87 BONIFACIO ST KAMAGAYAN CEBU CITY
Billing Address: 87 BONIFACIO ST KAMAGAYAN CEBU CITY

BC20/80.0/3670/0/10/04-27-2018/75 7404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 555670198971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568032

55572699803

Date : 04-27-2018

BC20/80.0/3680/0252875/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557269980-3

Customer Information----------

Name : TO CHIP,PETER LIM

Premise Address: BONIFACIO ST. DAY-AS, CEBU CITY
Billing Address: BONIFACIO ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012552	Pole No	:	0252875
Serial No	:	83349359	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2956
Period From	:	03-26-2018	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 144.60
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.55
CURRENT BILL - APRIL 2018		487.66
TOTAL AMOUNT DUE		487.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 306.58

Your monthly electricity consumption chart

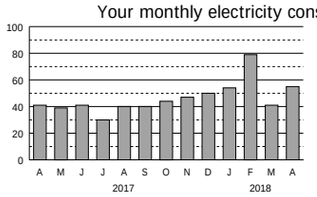

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.66		
Less : VAT	36.50		
Amount Net of VAT	451.16		
Less: BIR 2306	15.21		
BIR 2307	8.40	VATable Sales	417.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	427.55	VAT Zero Rated Sales	0.00
Add : VAT	36.50	VAT Amount	36.50
TOTAL AMOUNT DUE	464.05	TOTAL SALES	487.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3680/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO CHIP,PETER LIM
Meter Number : MTR1012552
Pole Number : 0252875
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST. DAY-AS, CEBU CITY
Billing Address: BONIFACIO ST. DAY-AS, CEBU CITY

BC20/80.0/3680/0/10/04-27-2018/75 7405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158948105417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568942

15869000008

Date : 04-27-2018

BC20/80.0/3690/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586900000-8

Customer Information----------

Name : MADARANG,ELENA R

Premise Address: BONIFACIO COR IBARRA C/O DELIA C. LAW
Billing Address: BONIFACIO COR IBARRA C/O DELIA C. LAW

TIN :

Metering Information----------

Meter No	:	530756 GS6	Pole No	:	0229973
Serial No	:	20624819	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29527
Period From	:	03-26-2018	Prev Rdg	:	29332
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,370.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,023.00

Your monthly electricity consumption chart

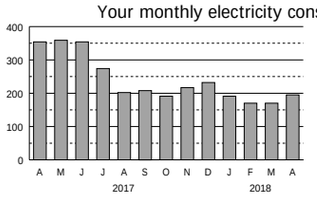

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3690/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ELENA R

Meter Number : 530756 GS6

Pole Number : 0229973

Billing Period : APRIL 2018

Premise Address: BONIFACIO COR IBARRA C/O DELIA C. LAW
Billing Address: BONIFACIO COR IBARRA C/O DELIA C. LAW

BC20/80.0/3690/0/10/04-27-2018/75

7406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372638342024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572816

37251100006

Date : 04-27-2018

BC20/80.0/3700/0252875/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725110000-6

Customer Information----------

Name : MADARANG,MARY ANN S

Premise Address: BONIFACIO ST #165
Billing Address: BONIFACIO ST #165

TIN :

Metering Information----------

Meter No	:	530803 GS6	Pole No	:	0252875
Serial No	:	60001410	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54983
Period From	:	03-26-2018	Prev Rdg	:	53462
No of Days	:	31	Diff Rdg	:	1521
Avg kWh/day	:	49.07	Registered	:	1521
Conn Load	:	490	Billed kWh	:	1521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,998.69
Transmission Charge	0.3929/kWh	597.60
System Loss Charge	0.9514/kWh	1,447.08
Sub-Total		11,043.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,662.66
Supply Charge	0.4118/kWh	626.35
Metering Charge	0.6989/kWh	1,063.03
	5.00/month	5.00
Sub-Total		4,357.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	179.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	491.74
Sub-Total		671.04
Government Charges		
Franchise Tax - Local		120.53
Value Added Tax		
Generation		668.20
Transmission		64.81
System Loss		110.00
Distribution		522.84
Others		35.98
NPC/PSALM Adjustment		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	237.43
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.77
NPC Stranded Debts	0.0265/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	278.34
Sub-Total		2,388.54
CURRENT BILL - APRIL 2018		18,459.99
TOTAL AMOUNT DUE		18,458.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 16,495.00

Your monthly electricity consumption chart

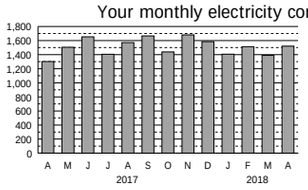

Avg Monthly Usage : 1,510.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,459.99		
Less : VAT	1,413.36		
Amount Net of VAT	17,046.63		
Less: BIR 2306	588.89		
BIR 2307	323.84	VATable Sales	16,071.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	975.18
Amount Due	16,133.90	VAT Zero Rated Sales	0.00
Add : VAT	1,413.36	VAT Amount	1,413.36
TOTAL AMOUNT DUE	17,547.26	TOTAL SALES	18,459.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3700/0/10/04-27-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,MARY ANN S
Meter Number : 530803 GS6
Pole Number : 0252875
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST #165
Billing Address: BONIFACIO ST #165

BC20/80.0/3700/0/10/04-27-2018/75 7407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 879588682735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565494

87964861956

Date : 04-26-2018

BC19/167.0/320/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796486195-6

Customer Information----------

Name : INOCIAN,CIRILA REYES

Premise Address: M2 M.J. CUENCO AVE. MABOLO, CEBU CITY
Billing Address: M2 M.J. CUENCO AVE. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018433	Pole No	:	0129664
Serial No	:	121744459	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	59463
Period From	:	03-25-2018	Prev Rdg	:	59449
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	4370	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 466.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.6834/kWh	9.57
System Loss Charge	0.9273/kWh	12.98
Sub-Total		105.38
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.65
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 533.50	10.67
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		6.17
Transmission		1.04
System Loss		1.01
Distribution		5.41
Others		1.63
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		24.48
CURRENT BILL - APRIL 2018		191.77
TOTAL AMOUNT DUE		- 274.56

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 1,000.00

Your monthly electricity consumption chart

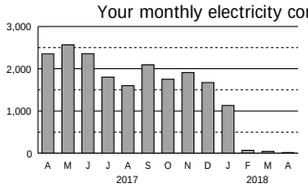

Avg Monthly Usage : 1,488.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.77		
Less : VAT	15.37		
Amount Net of VAT	176.40		
Less: BIR 2306	6.42		
BIR 2307	3.37	VATable Sales	167.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	166.61	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	181.98	TOTAL SALES	191.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/320/0/10/04-26-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCIAN,CIRILA REYES
Meter Number : MTR1018433
Pole Number : 0129664
Billing Period : APRIL 2018

Premise Address: M2 M.J. CUENCO AVE. MABOLO, CEBU CITY
Billing Address: M2 M.J. CUENCO AVE. MABOLO, CEBU CITY

BC19/167.0/320/0/10/04-26-2018/77 7408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048426106409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566394

04875300008

Date : 04-26-2018

BC19/167.0/900/0144291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487530000-8

Customer Information----------

Name : ENCOMIENDA,CARMEN M7 A

Premise Address: ARCILLA COR C MINA STS, FRUCTUOSA BLDG MABOLO CEBU CITY

Billing Address: ARCILLA COR C MINA STS, FRUCTUOSA BLDG MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078832	Pole No	:	0144291
Serial No	:	40010255	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3030
Period From	:	03-25-2018	Prev Rdg	:	3019
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	6419	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		- 62.37
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 4.38
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		12.76
CURRENT BILL - APRIL 2018		66.74
TOTAL AMOUNT DUE		65.98

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 2,272.00

Your monthly electricity consumption chart

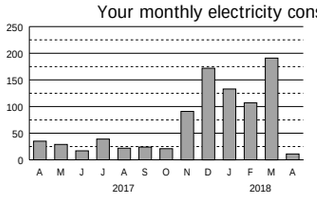

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.74		
Less : VAT	6.18		
Amount Net of VAT	60.56		
Less: BIR 2306	2.58		
BIR 2307	1.09	VATable Sales	53.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.58
Amount Due	56.89	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	63.07	TOTAL SALES	66.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/900/0/10/04-26-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCOMIENDA,CARMEN M7 A

Meter Number : MTR1078832

Pole Number : 0144291

Billing Period : APRIL 2018

Premise Address: ARCILLA COR C MINA STS, FRUCTUOSA BLDG MABOLO CEBU CITY
Billing Address: ARCILLA COR C MINA STS, FRUCTUOSA BLDG MABOLO CEBU CITY

BC19/167.0/900/0/10/04-26-2018/77 7409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644578002157

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566209

64456300009

Date : 04-26-2018

BC19/167.0/2390/0147204/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445630000-9

Customer Information----------
Name : SANTOS,CORAZON DELOS
Premise Address: H JOAQUINO ST MABOLO
Billing Address: H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1041341	Pole No	:	0147204
Serial No	:	125284399	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2972
Period From	:	03-25-2018	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		29.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.6834/kWh	3.42
System Loss Charge	0.9273/kWh	4.64
Sub-Total		37.64
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.59
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 30.00	0.60
Sub-Total		2.81
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		2.20
Transmission		0.37
System Loss		0.36
Distribution		2.32
Others		0.20
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		8.75
CURRENT BILL - APRIL 2018		68.50
TOTAL AMOUNT DUE		98.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - OCTOBER 18, 2017 - 24.00

Your monthly electricity consumption chart

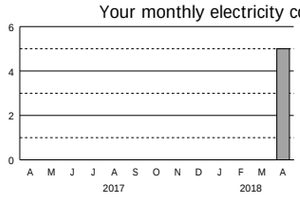

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.50		
Less : VAT	5.49		
Amount Net of VAT	63.01		
Less: BIR 2306	2.30		
BIR 2307	1.20	VATable Sales	59.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.26
Amount Due	59.51	VAT Zero Rated Sales	0.00
Add : VAT	5.49	VAT Amount	5.49
TOTAL AMOUNT DUE	65.00	TOTAL SALES	68.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2390/0/10/04-26-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,CORAZON DELOS
Meter Number : MTR1041341
Pole Number : 0147204
Billing Period : APRIL 2018

Premise Address: H JOAQUINO ST MABOLO
Billing Address: H JOAQUINO ST MABOLO

BC19/167.0/2390/0/10/04-26-2018/77 7410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988594734239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563767

98840643609

Date : 04-26-2018

BC10/.0/7300/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884064360-9

Customer Information----------

Name : INESOLA,QUEENNIE LEE CASTILLO

Premise Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY
Billing Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150879	Pole No	:	0428332
Serial No	:	40102980	Multiplier	:	1
Period To	:	01-15-2018	Pres Rdg	:	827
Period From	:	12-15-2017	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5443/kWh	227.32
Transmission Charge	0.5288/kWh	21.68
System Loss Charge	0.8856/kWh	36.31
Sub-Total		285.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 407.61	- 163.04
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.43
Transmission		0.53
System Loss		2.45
Distribution		14.68
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.91
CURRENT BILL - JANUARY 2018		295.32
Advance Payment/Credit Adjustments		- 170.47
TOTAL AMOUNT DUE		366.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 18, 2017 - 248.00

Your monthly electricity consumption chart

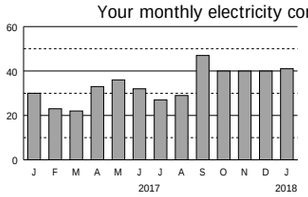

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.32		
Less : VAT	21.20		
Amount Net of VAT	274.12		
Less: BIR 2306	8.84		
BIR 2307	5.02	VATable Sales	249.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	260.26	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	281.46	TOTAL SALES	295.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/.0/7300/0/31/04-26-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INESOLA,QUEENNIE LEE CASTILLO

Meter Number : MTR1150879

Pole Number : 0428332

Billing Period : JANUARY 2018

Premise Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY
Billing Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY

BC10/.0/7300/0/31/04-26-2018/79

7411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161212299067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563886

16126084785

Date : 04-26-2018

BC15/226.0/196/0491962/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612608478-5

Customer Information----------

Name : IGNACIO,VIRGILIO JR. GERONIMO

Premise Address: M7 402-G F. LLAMAS ST. TISA, CEBU CITY

Billing Address: M7 402-G F. LLAMAS ST. TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1708655	Pole No	:	0491962
Serial No	:	85165345	Multiplier	:	1
Period To	:	04-21-2018	Pres Rdg	:	1150
Period From	:	03-20-2018	Prev Rdg	:	1088
No of Days	:	32	Diff Rdg	:	62
Avg kWh/day	:	1.94	Registered	:	62
Conn Load	:	1620	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 632.56	- 189.77
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 16.46
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.59
CURRENT BILL - APRIL 2018		541.42
TOTAL AMOUNT DUE		541.10

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 136.00

Your monthly electricity consumption chart

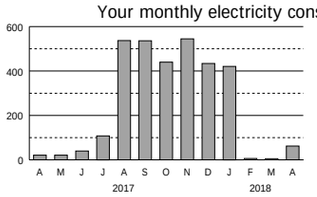

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.42		
Less : VAT	40.27		
Amount Net of VAT	501.15		
Less: BIR 2306	16.77		
BIR 2307	9.33	VATable Sales	462.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	475.05	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	515.32	TOTAL SALES	541.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/196/0/10/04-26-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGNACIO,VIRGILIO JR. GERONIMO

Meter Number : BSG1708655

Pole Number : 0491962

Billing Period : APRIL 2018

Premise Address: M7 402-G F. LLAMAS ST. TISA, CEBU CITY
Billing Address: M7 402-G F. LLAMAS ST. TISA, CEBU CITY

BC15/226.0/196/0/10/04-26-2018/79 7412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332056473067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563878

33244300001

Date : 04-26-2018

BC15/226.0/3900/0494014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324430000-1

Customer Information----------

Name : DUENAS,RAINIER E

Premise Address: TISA HILLS

Billing Address: TISA HILLS

TIN :

Metering Information----------

Meter No	:	BSG1809842	Pole No	:	0494014
Serial No	:	85188522	Multiplier	:	1
Period To	:	03-20-2018	Pres Rdg	:	321
Period From	:	02-21-2018	Prev Rdg	:	128
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	1390	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,109.13
Transmission Charge	0.3905/kWh	75.37
System Loss Charge	0.9041/kWh	174.49
Sub-Total		1,358.99
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	4.50000/month	4.50
Sub-Total		556.74
Others		
Subsidy on Lifeline Charge	0.1004/kWh	19.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	57.03
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		84.89
Transmission		8.11
System Loss		13.64
Distribution		66.81
Others		4.12
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		302.29
CURRENT BILL - MARCH 2018		2,294.46
TOTAL AMOUNT DUE		4,820.33

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 23, 2018 - 4,233.20

Your monthly electricity consumption chart

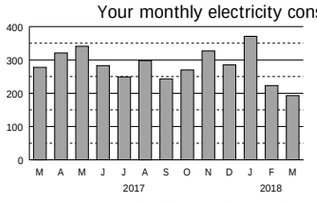

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.46		
Less : VAT	178.91		
Amount Net of VAT	2,115.55		
Less: BIR 2306	74.54		
BIR 2307	40.14	VATable Sales	1,992.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.38
Amount Due	2,000.87	VAT Zero Rated Sales	0.00
Add : VAT	178.91	VAT Amount	178.91
TOTAL AMOUNT DUE	2,179.78	TOTAL SALES	2,294.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3900/0/10/04-26-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUENAS,RAINIER E

Meter Number : BSG1809842

Pole Number : 0494014

Billing Period : MARCH 2018

Premise Address: TISA HILLS

Billing Address: TISA HILLS

BC15/226.0/3900/0/10/04-26-2018/79 7413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332694429951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563871

33244300001

Date : 04-26-2018

BC15/226.0/3900/0494014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324430000-1

Customer Information----------

Name : DUENAS,RAINIER E

Premise Address: TISA HILLS

Billing Address: TISA HILLS

TIN :

Metering Information----------

Period To	:	02-21-2018	Pres Rdg	:	
Period From	:	01-21-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.43	Registered	:	
Conn Load	:	1390	Billed kWh	:	223

Additional Metering Information ----------

Meter No	:	BSG1809842	Pole No	:	0494014
Serial No	:	85188522	Multiplier	:	1
Period To	:	02-21-2018	Pres Reading	:	128
Period From	:	02-03-2018	Prev Reading	:	0
No of Days	:	17	Consumption	:	128
Meter No	:	151567DS6	Pole No	:	0494014
Serial No	:	11720623	Multiplier	:	1
Period To	:	02-03-2018	Pres Reading	:	48669
Period From	:	01-21-2018	Prev Reading	:	48574
No of Days	:	13	Consumption	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5363/kWh	1,234.59
Transmission Charge	0.4025/kWh	89.76
System Loss Charge	0.8894/kWh	198.34
Sub-Total		1,522.69
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1004/kWh	22.39
Senior Citizen Subsidy Charge	0.000178/kWh	0.04
Sub-Total		22.43
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		91.15
Transmission		8.21
System Loss		14.78
Distribution		77.17
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		337.69
CURRENT BILL - FEBRUARY 2018		2,525.87
TOTAL AMOUNT DUE		2,525.87

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JANUARY 23, 2018 - 4,233.20

Your monthly electricity consumption chart

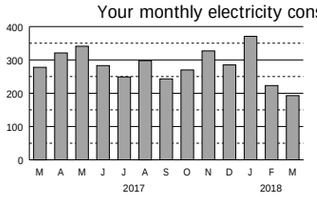

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.87		
Less : VAT	195.97		
Amount Net of VAT	2,329.90		
Less: BIR 2306	81.67		
BIR 2307	44.09	VATable Sales	2,188.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.72
Amount Due	2,204.14	VAT Zero Rated Sales	0.00
Add : VAT	195.97	VAT Amount	195.97
TOTAL AMOUNT DUE	2,400.11	TOTAL SALES	2,525.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3900/0/10/04-26-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUENAS,RAINIER E

Meter Number : BSG1809842

Pole Number : 0494014

Billing Period : FEBRUARY 2018

Premise Address: TISA HILLS

Billing Address: TISA HILLS

BC15/226.0/3900/0/10/04-26-2018/79 7414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548724191107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566398

54821100002

Date : 04-26-2018

BC19/36.0/7400/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482110000-2

Customer Information----------

Name : BATOCTOY,CONSTANTINO (M-3)

Premise Address: PELAEZ ST

Billing Address: PELAEZ ST

TIN :

Metering Information----------

Meter No	:	434655GS6	Pole No	:	0426572
Serial No	:	59384883	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14294
Period From	:	03-25-2018	Prev Rdg	:	14279
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	920	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		18.27

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 574.00

Your monthly electricity consumption chart

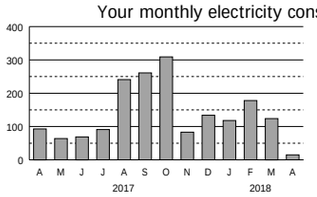

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7400/0/10/04-26-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATOCTOY,CONSTANTINO (M-3)

Meter Number : 434655GS6

Pole Number : 0426572

Billing Period : APRIL 2018

Premise Address: PELAEZ ST
Billing Address: PELAEZ ST

BC19/36.0/7400/0/10/04-26-2018/79 7415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568889266510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564841

56841100003

Date : 04-26-2018

BC19/36.0/10800/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684110000-3

Customer Information----------

Name : GURBUXANI,JESSICA TM C.

Premise Address: 15 RR LANDON ST STA CRUZ CEBU CITY
Billing Address: 15 RR LANDON ST STA CRUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024497	Pole No	:	0179034
Serial No	:	121756201	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9293
Period From	:	03-26-2018	Prev Rdg	:	9292
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		22.82
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		2.73
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		5.09
CURRENT BILL - APRIL 2018		43.30
TOTAL AMOUNT DUE		42.10

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 15, 2018 - 1,120.00

Your monthly electricity consumption chart

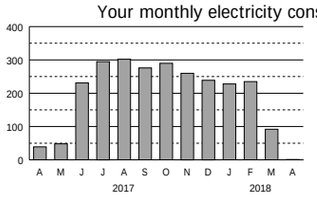

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.30		
Less : VAT	4.24		
Amount Net of VAT	39.06		
Less: BIR 2306	1.75		
BIR 2307	0.77	VATable Sales	38.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.85
Amount Due	36.54	VAT Zero Rated Sales	0.00
Add : VAT	4.24	VAT Amount	4.24
TOTAL AMOUNT DUE	40.78	TOTAL SALES	43.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10800/0/10/04-26-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GURBUXANI,JESSICA TM C.

Meter Number : MTR1024497

Pole Number : 0179034

Billing Period : APRIL 2018

Premise Address: 15 RR LANDON ST STA CRUZ CEBU CITY
Billing Address: 15 RR LANDON ST STA CRUZ CEBU CITY

BC19/36.0/10800/0/10/04-26-2018/79 7416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 026361327382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565430

02672100001

Date : 04-26-2018

BC19/36.0/15800/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267210000-1

Customer Information----------

Name : SARMIENTO,LORENZO - M3

Premise Address: JUNQUERA ST OPP FORT KNOW
Billing Address: JUNQUERA ST OPP FORT KNOW

TIN :

Metering Information----------

Meter No	:	243679DS6	Pole No	:	0179195
Serial No	:	14059749	Multiplier	:	1
Period To	:	04-23-2018	Pres Rdg	:	59288
Period From	:	03-26-2018	Prev Rdg	:	58700
No of Days	:	28	Diff Rdg	:	588
Avg kWh/day	:	21.00	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,478.78
Transmission Charge	0.3929/kWh	231.03
System Loss Charge	0.9514/kWh	559.42
Sub-Total		4,269.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.21
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	190.10
Surcharge	0.02 of 8,366.50	167.33
Sub-Total		426.75
Government Charges		
Franchise Tax - Local		47.87
Value Added Tax		
Generation		258.33
Transmission		25.06
System Loss		42.54
Distribution		202.49
Others		34.14
NPC/PSALM Adjustment		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
NPC Stranded Debts	0.0265/kWh	15.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.60
Sub-Total		945.27
CURRENT BILL - APRIL 2018		7,328.69
TOTAL AMOUNT DUE		7,328.00

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 8,367.00

Your monthly electricity consumption chart

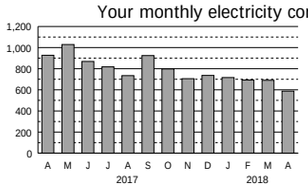

Avg Monthly Usage : 786.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,328.69		
Less : VAT	567.02		
Amount Net of VAT	6,761.67		
Less: BIR 2306	236.28		
BIR 2307	128.63	VATable Sales	6,383.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.25
Amount Due	6,396.76	VAT Zero Rated Sales	0.00
Add : VAT	567.02	VAT Amount	567.02
TOTAL AMOUNT DUE	6,963.78	TOTAL SALES	7,328.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15800/0/10/04-26-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,LORENZO - M3
Meter Number : 243679DS6
Pole Number : 0179195
Billing Period : APRIL 2018

Premise Address: JUNQUERA ST OPP FORT KNOW
Billing Address: JUNQUERA ST OPP FORT KNOW

BC19/36.0/15800/0/10/04-26-2018/79 7417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263769280971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564837

26361100006

Date : 04-26-2018

BC19/36.0/21200/0252441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636110000-6

Customer Information----------

Name : YU,ANNIE GO M6

Premise Address: GMT BLDG. P DEL ROSARIO JUNQUERA CEBU CITY
Billing Address: GMT BLDG. P DEL ROSARIO JUNQUERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	449525GS6	Pole No	:	0252441
Serial No	:	98600977	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	90213
Period From	:	03-25-2018	Prev Rdg	:	89662
No of Days	:	32	Diff Rdg	:	551
Avg kWh/day	:	17.22	Registered	:	551
Conn Load	:	500	Billed kWh	:	551

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,259.88
Transmission Charge	0.6834/kWh	376.55
System Loss Charge	0.9273/kWh	510.94
Sub-Total		4,147.37
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	178.14
Sub-Total		243.09
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		242.07
Transmission		40.84
System Loss		39.56
Distribution		189.79
Others		13.17
NPC/PSALM Adjustment		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.83
Sub-Total		884.00
CURRENT BILL - APRIL 2018		6,856.03
TOTAL AMOUNT DUE		6,856.03

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 26, 2018 - 22,846.78

Your monthly electricity consumption chart

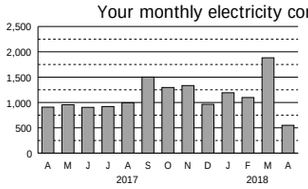

Avg Monthly Usage : 1,115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,856.03		
Less : VAT	529.61		
Amount Net of VAT	6,326.42		
Less: BIR 2306	220.69		
BIR 2307	120.34	VATable Sales	5,972.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.39
Amount Due	5,985.39	VAT Zero Rated Sales	0.00
Add : VAT	529.61	VAT Amount	529.61
TOTAL AMOUNT DUE	6,515.00	TOTAL SALES	6,856.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/21200/0/10/04-26-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,ANNIE GO M6
Meter Number : 449525GS6
Pole Number : 0252441
Billing Period : APRIL 2018

Premise Address: GMT BLDG. P DEL ROSARIO JUNQUERA CEBU CITY
Billing Address: GMT BLDG. P DEL ROSARIO JUNQUERA CEBU CITY

BC19/36.0/21200/0/10/04-26-2018/79 7418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294309728102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580156

29473200003

Date : 04-27-2018

BC20/185.0/20/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947320000-3

Customer Information----------

Name : TINGA,SERGIO U TM

Premise Address: 45-A MCARTHUR BLVD
Billing Address: 45-A MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1136958	Pole No	:	0274642
Serial No	:	84450763	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3683
Period From	:	03-26-2018	Prev Rdg	:	3397
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.3929/kWh	112.37
System Loss Charge	0.9514/kWh	272.10
Sub-Total		2,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.46
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		181.32
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		125.65
Transmission		12.18
System Loss		20.70
Distribution		98.80
Others		13.44
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		456.77
CURRENT BILL - APRIL 2018		3,537.95
TOTAL AMOUNT DUE		3,537.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,758.00

Your monthly electricity consumption chart

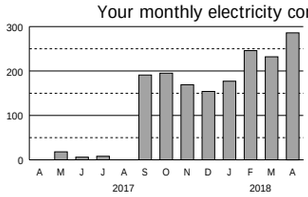

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.95		
Less : VAT	272.94		
Amount Net of VAT	3,265.01		
Less: BIR 2306	113.74		
BIR 2307	62.09	VATable Sales	3,081.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.83
Amount Due	3,089.18	VAT Zero Rated Sales	0.00
Add : VAT	272.94	VAT Amount	272.94
TOTAL AMOUNT DUE	3,362.12	TOTAL SALES	3,537.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/20/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINGA,SERGIO U TM
Meter Number : MTR1136958
Pole Number : 0274642
Billing Period : APRIL 2018

Premise Address: 45-A MCARTHUR BLVD
Billing Address: 45-A MCARTHUR BLVD

BC20/185.0/20/0/10/04-27-2018/79 7419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448348567705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580048

44843200005

Date : 04-27-2018

BC20/185.0/30/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484320000-5

Customer Information----------

Name : ROQUE,MICHAEL F

Premise Address: 45-A MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 45-A MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136956	Pole No	:	0274642
Serial No	:	84450231	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4117
Period From	:	03-26-2018	Prev Rdg	:	4004
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,376.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,054.00

Your monthly electricity consumption chart

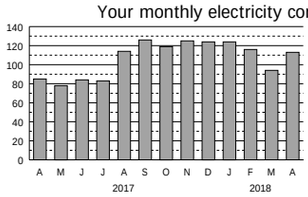

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/30/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROQUE,MICHAEL F

Meter Number : MTR1136956

Pole Number : 0274642

Billing Period : APRIL 2018

Premise Address: 45-A MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 45-A MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/30/0/10/04-27-2018/79 7420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826897434599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574206

82642200008

Date : 04-27-2018

BC20/185.0/40/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264220000-8

Customer Information----------

Name : NAMBATAC,ELPEDIA B TM

Premise Address: 45 B VILLA ABUNO BRGY TINAGO
Billing Address: 45 B VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1137002	Pole No	:	0274642
Serial No	:	84450025	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6611
Period From	:	03-26-2018	Prev Rdg	:	6390
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		5.23
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		347.61
CURRENT BILL - APRIL 2018		2,687.05
TOTAL AMOUNT DUE		2,686.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,255.00

Your monthly electricity consumption chart

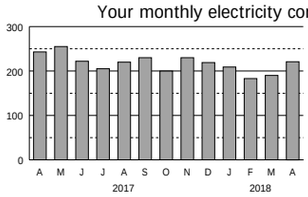

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.05		
Less : VAT	205.88		
Amount Net of VAT	2,481.17		
Less: BIR 2306	85.79		
BIR 2307	47.14	VATable Sales	2,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.73
Amount Due	2,348.24	VAT Zero Rated Sales	0.00
Add : VAT	205.88	VAT Amount	205.88
TOTAL AMOUNT DUE	2,554.12	TOTAL SALES	2,687.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/40/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAMBATAC,ELPEDIA B TM
Meter Number : MTR1137002
Pole Number : 0274642
Billing Period : APRIL 2018

Premise Address: 45 B VILLA ABUNO BRGY TINAGO
Billing Address: 45 B VILLA ABUNO BRGY TINAGO

BC20/185.0/40/0/10/04-27-2018/79 7421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638451578130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576442

63832200008

Date : 04-27-2018

BC20/185.0/75/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383220000-8

Customer Information----------

Name : MURILLO,GINA O

Premise Address: 49-C/ MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 49-C/ MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531473 GS6	Pole No	:	0274642
Serial No	:	56739184	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6194
Period From	:	03-26-2018	Prev Rdg	:	6191
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 137.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.6834/kWh	2.05
System Loss Charge	0.9273/kWh	2.78
Sub-Total		22.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		1.32
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.31
Transmission		0.23
System Loss		0.20
Distribution		1.63
Others		0.08
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.44
CURRENT BILL - APRIL 2018		42.93
TOTAL AMOUNT DUE		- 94.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 5, 2018 - 30.00

Your monthly electricity consumption chart

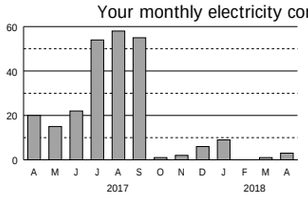

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.93		
Less : VAT	3.47		
Amount Net of VAT	39.46		
Less: BIR 2306	1.45		
BIR 2307	0.76	VATable Sales	37.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.97
Amount Due	37.25	VAT Zero Rated Sales	0.00
Add : VAT	3.47	VAT Amount	3.47
TOTAL AMOUNT DUE	40.72	TOTAL SALES	42.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/75/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MURILLO,GINA O
Meter Number : 531473 GS6
Pole Number : 0274642
Billing Period : APRIL 2018

Premise Address: 49-C/ MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 49-C/ MC ARTHUR BLVD. TINAGO CEBU CITY

BC20/185.0/75/0/10/04-27-2018/79 7422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951906613666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567088

95103200002

Date : 04-27-2018

BC20/185.0/80/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510320000-2

Customer Information----------

Name : VEDIDA,MARITES TM B

Premise Address: 25-S MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 25-S MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131430	Pole No	:	0274642
Serial No	:	40079998	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1533
Period From	:	03-26-2018	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 155.19
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.84
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.22
CURRENT BILL - APRIL 2018		534.34
TOTAL AMOUNT DUE		534.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 455.25

Your monthly electricity consumption chart

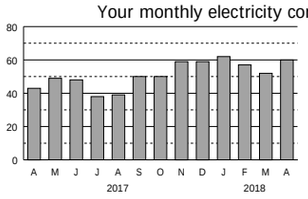

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.34		
Less : VAT	40.07		
Amount Net of VAT	494.27		
Less: BIR 2306	16.71		
BIR 2307	9.21	VATable Sales	457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	468.35	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	508.42	TOTAL SALES	534.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/80/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEDIDA,MARITES TM B

Meter Number : MTR1131430

Pole Number : 0274642

Billing Period : APRIL 2018

Premise Address: 25-S MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 25-S MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/80/0/10/04-27-2018/79 7423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973723701730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97303200006

BILLING STATEMENT

1014573052

Date : 04-27-2018

BC20/185.0/90/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730320000-6

Customer Information----------

Name : BERTULFO,ROSEBELLA A

Premise Address: MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137001	Pole No	:	0274642
Serial No	:	85006192	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1775
Period From	:	03-26-2018	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		3.82
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 0.84
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		146.43
CURRENT BILL - APRIL 2018		1,116.84
TOTAL AMOUNT DUE		1,009.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 600.00

Your monthly electricity consumption chart

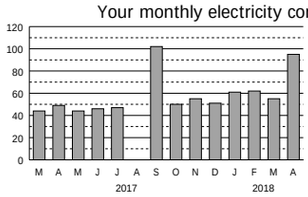

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.84		
Less : VAT	85.76		
Amount Net of VAT	1,031.08		
Less: BIR 2306	35.74		
BIR 2307	19.55	VATable Sales	970.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.67
Amount Due	975.79	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,061.55	TOTAL SALES	1,116.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/90/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERTULFO,ROSEBELLA A
Meter Number : MTR1137001
Pole Number : 0274642
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/90/0/10/04-27-2018/79 7424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221186426437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22123200002

BILLING STATEMENT

1014572498

Date : 04-27-2018

BC20/185.0/100/0274656/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212320000-2

Customer Information----------

Name : VELOSO,LUIS SR (TM)

Premise Address: MCARTHUR BLVD BRGY TINAGO
Billing Address: MCARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	529264 GS6	Pole No	:	0274656
Serial No	:	26465952	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18675
Period From	:	02-26-2018	Prev Rdg	:	17973
No of Days	:	59	Diff Rdg	:	702
Avg kWh/day	:	11.90	Registered	:	702
Conn Load	:	150	Billed kWh	:	702

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,153.24
Transmission Charge	0.3929/kWh	275.82
System Loss Charge	0.9514/kWh	667.88
Sub-Total		5,096.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	226.96
Surcharge	0.02 of 4,397.00	87.94
Sub-Total		397.66
Government Charges		
Franchise Tax - Local		56.31
Value Added Tax		
Generation		308.40
Transmission		29.92
System Loss		50.77
Distribution		241.64
Others		27.24
NPC/PSALM Adjustment		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
NPC Stranded Debts	0.0265/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.47
Sub-Total		1,114.06
CURRENT BILL - APRIL 2018		8,622.29
TOTAL AMOUNT DUE		8,622.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 15, 2018 - 4,397.00

Your monthly electricity consumption chart

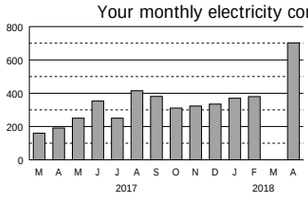

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,622.29		
Less : VAT	663.29		
Amount Net of VAT	7,959.00		
Less: BIR 2306	276.38		
BIR 2307	151.29	VATable Sales	7,508.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.77
Amount Due	7,531.33	VAT Zero Rated Sales	0.00
Add : VAT	663.29	VAT Amount	663.29
TOTAL AMOUNT DUE	8,194.62	TOTAL SALES	8,622.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/100/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,LUIS SR (TM)
Meter Number : 529264 GS6
Pole Number : 0274656
Billing Period : APRIL 2018

Premise Address: MCARTHUR BLVD BRGY TINAGO
Billing Address: MCARTHUR BLVD BRGY TINAGO

BC20/185.0/100/0/10/04-27-2018/79 7425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121008668352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572474

12123200003

Date : 04-27-2018

BC20/185.0/110/0274656/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212320000-3

Customer Information----------

Name : ARROJADO,MANUEL R JR (TM)

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531472 GS6	Pole No	:	0274656
Serial No	:	53540157	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4720
Period From	:	03-26-2018	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 19.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.78
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.81
CURRENT BILL - APRIL 2018		7.60
TOTAL AMOUNT DUE		14.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 7.00

Your monthly electricity consumption chart

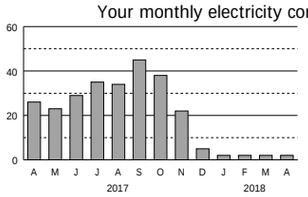

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.60		
Less : VAT	0.64		
Amount Net of VAT	6.96		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.58	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/110/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROJADO,MANUEL R JR (TM)
Meter Number : 531472 GS6
Pole Number : 0274656
Billing Period : APRIL 2018

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

BC20/185.0/110/0/10/04-27-2018/79 7426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904895465591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567781

90432200005

Date : 04-27-2018

BC20/185.0/130/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043220000-5

Customer Information----------

Name : LLANTO,GABRIEL A TM

Premise Address: MACARTHUR BLVD. BRGY. TINAGO
Billing Address: MACARTHUR BLVD. BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	531350 GS6	Pole No	:	0274642
Serial No	:	83174363	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6371
Period From	:	03-26-2018	Prev Rdg	:	6325
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 450.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		- 99.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 500.00

Your monthly electricity consumption chart

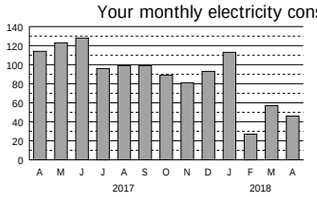

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/130/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLANTO,GABRIEL A TM
Meter Number : 531350 GS6
Pole Number : 0274642
Billing Period : APRIL 2018

Premise Address: MACARTHUR BLVD. BRGY. TINAGO
Billing Address: MACARTHUR BLVD. BRGY. TINAGO

BC20/185.0/130/0/10/04-27-2018/79 7427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441870983022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578206

44103200000

Date : 04-27-2018

BC20/185.0/140/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410320000-0

Customer Information----------
Name : MEDILO,CARMELITA TM C

Premise Address: 49 MC ARTHUR BLVD CEBU CITY
Billing Address: 49 MC ARTHUR BLVD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137003	Pole No	:	0274642
Serial No	:	850022254	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2902
Period From	:	03-26-2018	Prev Rdg	:	2833
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.6834/kWh	47.15
System Loss Charge	0.9273/kWh	63.98
Sub-Total		519.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.30
Transmission		5.11
System Loss		4.95
Distribution		24.29
Others		1.65
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		111.23
CURRENT BILL - APRIL 2018		863.44
TOTAL AMOUNT DUE		862.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,356.00

Your monthly electricity consumption chart

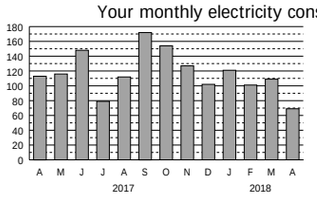

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.44		
Less : VAT	66.82		
Amount Net of VAT	796.62		
Less: BIR 2306	27.86		
BIR 2307	15.16	VATable Sales	752.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.41
Amount Due	753.60	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	820.42	TOTAL SALES	863.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/140/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDILO,CARMELITA TM C
Meter Number : MTR1137003
Pole Number : 0274642
Billing Period : APRIL 2018

Premise Address: 49 MC ARTHUR BLVD CEBU CITY
Billing Address: 49 MC ARTHUR BLVD CEBU CITY

BC20/185.0/140/0/10/04-27-2018/79 7428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751386651048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567130

75123200000

Date : 04-27-2018

BC20/185.0/210/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512320000-0

Customer Information----------

Name : MONICIT,INOCENTES P TM

Premise Address: BRGY TINAGO MC ARTHUR BLVD
Billing Address: BRGY TINAGO MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532710 GS6	Pole No	:	0274621
Serial No	:	73233021	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4584
Period From	:	03-26-2018	Prev Rdg	:	4540
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		336.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 363.00

Your monthly electricity consumption chart

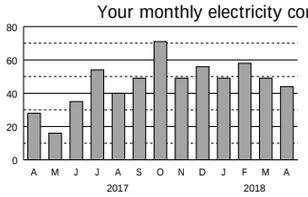

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/210/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONICIT,INOCENTES P TM
Meter Number : 532710 GS6
Pole Number : 0274621
Billing Period : APRIL 2018

Premise Address: BRGY TINAGO MC ARTHUR BLVD
Billing Address: BRGY TINAGO MC ARTHUR BLVD

BC20/185.0/210/0/10/04-27-2018/79 7429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003583159696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00373200005

BILLING STATEMENT

1014567443

Date : 04-27-2018

BC20/185.0/250/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037320000-5

Customer Information----------

Name : ALVEZ,AMALIA B (TM)

Premise Address: MACARTHUR BLVD BRGY TINAGO
Billing Address: MACARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531936 GS6	Pole No	:	0274621
Serial No	:	54582146	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17295
Period From	:	03-26-2018	Prev Rdg	:	17005
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.76
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		182.62
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		13.47
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		462.95
CURRENT BILL - APRIL 2018		3,585.92
TOTAL AMOUNT DUE		3,585.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,735.00

Your monthly electricity consumption chart

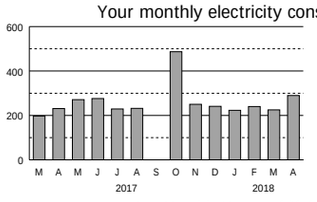

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.92		
Less : VAT	276.57		
Amount Net of VAT	3,309.35		
Less: BIR 2306	115.24		
BIR 2307	62.93	VATable Sales	3,122.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.38
Amount Due	3,131.18	VAT Zero Rated Sales	0.00
Add : VAT	276.57	VAT Amount	276.57
TOTAL AMOUNT DUE	3,407.75	TOTAL SALES	3,585.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/250/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVEZ,AMALIA B (TM)
Meter Number : 531936 GS6
Pole Number : 0274621
Billing Period : APRIL 2018

Premise Address: MACARTHUR BLVD BRGY TINAGO
Billing Address: MACARTHUR BLVD BRGY TINAGO

BC20/185.0/250/0/10/04-27-2018/79 7430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867578401566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571317

86737146455

Date : 04-27-2018

BC20/185.0/471/0273405/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673714645-5

Customer Information----------

Name : CONDES,CRISTINA TAGALOG

Premise Address: 91 - 51 MC ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 91 - 51 MC ARTHUR BLVD. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022738	Pole No	:	0273405
Serial No	:	121743507	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1127
Period From	:	03-26-2018	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.21
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.41
CURRENT BILL - APRIL 2018		21.21
TOTAL AMOUNT DUE		36.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2018 - 205.00

Your monthly electricity consumption chart

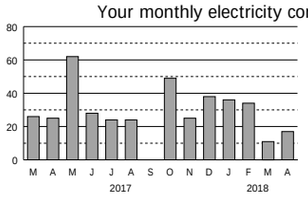

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.21		
Less : VAT	0.78		
Amount Net of VAT	20.43		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.88	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	20.66	TOTAL SALES	21.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/471/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDES,CRISTINA TAGALOG

Meter Number : MTR1022738

Pole Number : 0273405

Billing Period : APRIL 2018

Premise Address: 91 - 51 MC ARTHUR BLVD. TEJERO, CEBU CITY
Billing Address: 91 - 51 MC ARTHUR BLVD. TEJERO, CEBU CITY

BC20/185.0/471/0/10/04-27-2018/79 7431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736776635088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576727

73673200009

Date : 04-27-2018

BC20/185.0/475/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367320000-9

Customer Information----------

Name : CANTILLAS,CELSA P

Premise Address: 35-G VILLA ABUNO ST. TINAGO CEBU CITY
Billing Address: 35-G VILLA ABUNO ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	460087GS6	Pole No	:	0274775
Serial No	:	65820709	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5109
Period From	:	03-26-2018	Prev Rdg	:	5095
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	440	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 275.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 257.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 9, 2018 - 135.00

Your monthly electricity consumption chart

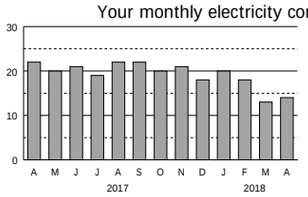

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/475/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILLAS,CELSA P

Meter Number : 460087GS6

Pole Number : 0274775

Billing Period : APRIL 2018

Premise Address: 35-G VILLA ABUNO ST. TINAGO CEBU CITY
Billing Address: 35-G VILLA ABUNO ST. TINAGO CEBU CITY

BC20/185.0/475/0/10/04-27-2018/79 7432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031245267413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03123200002

1014576182

Date : 04-27-2018

BC20/185.0/480/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312320000-2

Customer Information----------

Name : VISCARA,CARMELITA D (TM)

Premise Address: #35 VILLA ABUNO BRGY TINAGO
Billing Address: #35 VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	142491WS6	Pole No	:	0274775
Serial No	:	53990408	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48017
Period From	:	03-26-2018	Prev Rdg	:	47797
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		145.79
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		11.10
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		352.30
CURRENT BILL - APRIL 2018		2,729.92
TOTAL AMOUNT DUE		2,729.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,436.50

Your monthly electricity consumption chart

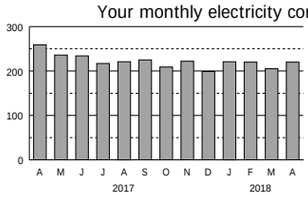

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.92		
Less : VAT	210.85		
Amount Net of VAT	2,519.07		
Less: BIR 2306	87.85		
BIR 2307	47.91	VATable Sales	2,377.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.45
Amount Due	2,383.31	VAT Zero Rated Sales	0.00
Add : VAT	210.85	VAT Amount	210.85
TOTAL AMOUNT DUE	2,594.16	TOTAL SALES	2,729.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/480/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISCARA,CARMELITA D (TM)
Meter Number : 142491WS6
Pole Number : 0274775
Billing Period : APRIL 2018

Premise Address: #35 VILLA ABUNO BRGY TINAGO
Billing Address: #35 VILLA ABUNO BRGY TINAGO

BC20/185.0/480/0/10/04-27-2018/79 7433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763179137401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76332200005

BILLING STATEMENT

1014570157

Date : 04-27-2018

BC20/185.0/490/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633220000-5

Customer Information----------

Name : ERANA,DANIEL V TM

Premise Address: 35-G VILLA ABUNO BARANGAY TINAGO
Billing Address: 35-G VILLA ABUNO BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	142493WS6	Pole No	:	0274775
Serial No	:	62400155	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	76768
Period From	:	03-26-2018	Prev Rdg	:	76707
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 98.85
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.89
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.12
CURRENT BILL - APRIL 2018		607.71
TOTAL AMOUNT DUE		603.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 300.00

Your monthly electricity consumption chart

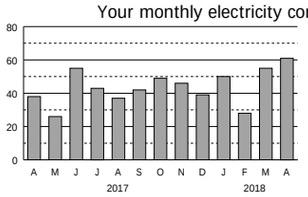

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.71		
Less : VAT	45.93		
Amount Net of VAT	561.78		
Less: BIR 2306	19.14		
BIR 2307	10.55	VATable Sales	523.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	532.09	VAT Zero Rated Sales	0.00
Add : VAT	45.93	VAT Amount	45.93
TOTAL AMOUNT DUE	578.02	TOTAL SALES	607.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/490/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERANA,DANIEL V TM
Meter Number : 142493WS6
Pole Number : 0274775
Billing Period : APRIL 2018

Premise Address: 35-G VILLA ABUNO BARANGAY TINAGO
Billing Address: 35-G VILLA ABUNO BARANGAY TINAGO

BC20/185.0/490/0/10/04-27-2018/79 7434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584051932271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575699

58442200000

Date : 04-27-2018

BC20/185.0/520/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844220000-0

Customer Information----------

Name : LIM,DESIREE T

Premise Address: POTAT BAGUMBAYAN TINAGO
Billing Address: POTAT BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	261595GS6	Pole No	:	0275004
Serial No	:	46885398	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23392
Period From	:	03-26-2018	Prev Rdg	:	23375
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	460	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 153.03
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 13.61
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		12.11
CURRENT BILL - APRIL 2018		36.15
TOTAL AMOUNT DUE		35.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 677.00

Your monthly electricity consumption chart

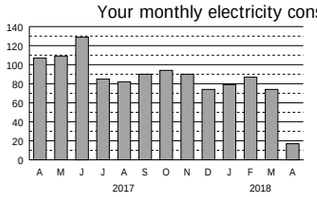

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.15		
Less : VAT	2.38		
Amount Net of VAT	33.77		
Less: BIR 2306	0.99		
BIR 2307	0.48	VATable Sales	24.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.73
Amount Due	32.30	VAT Zero Rated Sales	0.00
Add : VAT	2.38	VAT Amount	2.38
TOTAL AMOUNT DUE	34.68	TOTAL SALES	36.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/520/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,DESIREE T
Meter Number : 261595GS6
Pole Number : 0275004
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN TINAGO
Billing Address: POTAT BAGUMBAYAN TINAGO

BC20/185.0/520/0/10/04-27-2018/79 7435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162279560474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570235

16272200003

Date : 04-27-2018

BC20/185.0/550/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627220000-3

Customer Information----------

Name : MATARLO,ANGELITO B TM

Premise Address: VILLA ABUNO MACARTHUR
Billing Address: VILLA ABUNO MACARTHUR

TIN :

Metering Information----------

Meter No	:	261563GS6	Pole No	:	0275004
Serial No	:	46463767	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13646
Period From	:	03-26-2018	Prev Rdg	:	13558
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 45.71
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.35
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.70
CURRENT BILL - APRIL 2018		980.71
TOTAL AMOUNT DUE		980.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 771.00

Your monthly electricity consumption chart

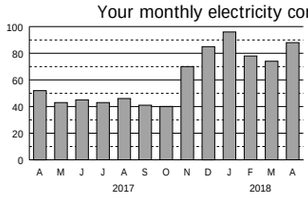

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.71		
Less : VAT	74.89		
Amount Net of VAT	905.82		
Less: BIR 2306	31.20		
BIR 2307	17.13	VATable Sales	850.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.81
Amount Due	857.49	VAT Zero Rated Sales	0.00
Add : VAT	74.89	VAT Amount	74.89
TOTAL AMOUNT DUE	932.38	TOTAL SALES	980.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/550/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATARLO,ANGELITO B TM

Meter Number : 261563GS6

Pole Number : 0275004

Billing Period : APRIL 2018

Premise Address: VILLA ABUNO MACARTHUR
Billing Address: VILLA ABUNO MACARTHUR

BC20/185.0/550/0/10/04-27-2018/79 7436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658655837199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65843188015

BILLING STATEMENT

1014568951

Date : 04-27-2018

BC20/185.0/556/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584318801-5

Customer Information----------

Name : MATARLO,PEDRO BERSALES

Premise Address: QUEZON STREET TINAGO, CEBU CITY
Billing Address: QUEZON STREET TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7119 EES6	Pole No	:	0274775
Serial No	:	05899957	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2444
Period From	:	03-26-2018	Prev Rdg	:	2391
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.25
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.12
CURRENT BILL - APRIL 2018		471.28
TOTAL AMOUNT DUE		471.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 351.00

Your monthly electricity consumption chart

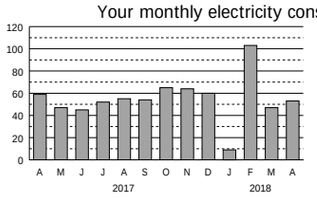

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.28		
Less : VAT	35.33		
Amount Net of VAT	435.95		
Less: BIR 2306	14.73		
BIR 2307	8.12	VATable Sales	403.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	413.10	VAT Zero Rated Sales	0.00
Add : VAT	35.33	VAT Amount	35.33
TOTAL AMOUNT DUE	448.43	TOTAL SALES	471.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/556/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATARLO,PEDRO BERSALES
Meter Number : 7119 EES6
Pole Number : 0274775
Billing Period : APRIL 2018

Premise Address: QUEZON STREET TINAGO, CEBU CITY
Billing Address: QUEZON STREET TINAGO, CEBU CITY

BC20/185.0/556/0/10/04-27-2018/79 7437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483247957567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574895

48353200008

Date : 04-27-2018

BC20/185.0/570/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835320000-8

Customer Information----------

Name : MIER,RODOLFO M TM

Premise Address: 35B POTAT BAGUMBAYAN ST BRGY TINAGO
Billing Address: 35B POTAT BAGUMBAYAN ST BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	196805WS6	Pole No	:	0274782
Serial No	:	48678956	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13347
Period From	:	03-26-2018	Prev Rdg	:	13311
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.94
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.96
CURRENT BILL - APRIL 2018		238.15
TOTAL AMOUNT DUE		236.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 145.00

Your monthly electricity consumption chart

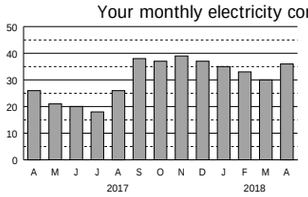

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.15		
Less : VAT	17.24		
Amount Net of VAT	220.91		
Less: BIR 2306	7.19		
BIR 2307	4.01	VATable Sales	199.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.71	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	226.95	TOTAL SALES	238.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/570/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,RODOLFO M TM

Meter Number : 196805WS6

Pole Number : 0274782

Billing Period : APRIL 2018

Premise Address: 35B POTAT BAGUMBAYAN ST BRGY TINAGO
Billing Address: 35B POTAT BAGUMBAYAN ST BRGY TINAGO

BC20/185.0/570/0/10/04-27-2018/79 7438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020561786532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572547

02039170879

Date : 04-27-2018

BC20/185.0/581/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203917087-9

Customer Information----------
Name : MIER,ROSA GLENDA BACO

Premise Address: 35-B POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 35-B POTAT BAGUMBAYAN TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068801	Pole No	:	0274782
Serial No	:	121447595	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	809
Period From	:	03-26-2018	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	230	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - APRIL 2018		11.82
TOTAL AMOUNT DUE		- 83.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 1, 2018 - 51.00

Your monthly electricity consumption chart

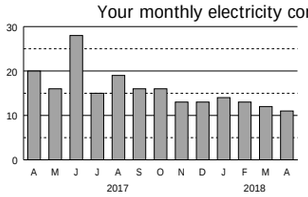

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/581/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIER,ROSA GLENDA BACO
Meter Number : MTR1068801
Pole Number : 0274782
Billing Period : APRIL 2018

Premise Address: 35-B POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 35-B POTAT BAGUMBAYAN TINAGO, CEBU CITY

BC20/185.0/581/0/10/04-27-2018/79 7439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401486451722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567161

40133200002

Date : 04-27-2018

BC20/185.0/590/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013320000-2

Customer Information----------
Name : PALABON,ROGELIO S (TM)
Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142587WS6	Pole No	:	0275004
Serial No	:	55062057	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6931
Period From	:	03-26-2018	Prev Rdg	:	6901
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 46.50	0.93
Sub-Total		- 190.00
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.67
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.84
CURRENT BILL - APRIL 2018		146.50
TOTAL AMOUNT DUE		193.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 30, 2018 - 220.00

Your monthly electricity consumption chart

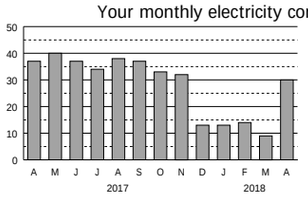

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.50		
Less : VAT	10.09		
Amount Net of VAT	136.41		
Less: BIR 2306	4.21		
BIR 2307	2.39	VATable Sales	118.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.81	VAT Zero Rated Sales	0.00
Add : VAT	10.09	VAT Amount	10.09
TOTAL AMOUNT DUE	139.90	TOTAL SALES	146.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/590/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALABON,ROGELIO S (TM)
Meter Number : 142587WS6
Pole Number : 0275004
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

BC20/185.0/590/0/10/04-27-2018/79 7440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 261073782113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570030

26133200001

Date : 04-27-2018

BC20/185.0/620/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613320000-1

Customer Information----------

Name : RODRIGUEZ,CELESTINO (TM)

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	260423GS6	Pole No	:	0274803
Serial No	:	48064295	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14364
Period From	:	03-26-2018	Prev Rdg	:	14289
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 80.16
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.35
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.44
CURRENT BILL - APRIL 2018		791.44
TOTAL AMOUNT DUE		790.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 511.00

Your monthly electricity consumption chart

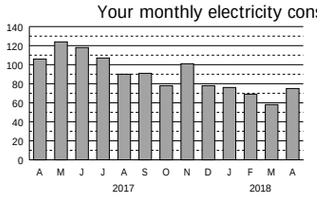

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.44		
Less : VAT	60.15		
Amount Net of VAT	731.29		
Less: BIR 2306	25.06		
BIR 2307	13.78	VATable Sales	684.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.29
Amount Due	692.45	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	752.60	TOTAL SALES	791.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/620/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,CELESTINO (TM)
Meter Number : 260423GS6
Pole Number : 0274803
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

BC20/185.0/620/0/10/04-27-2018/79 7441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 741867549606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578128

74123200003

Date : 04-27-2018

BC20/185.0/720/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412320000-3

Customer Information----------
Name : MENDOZA,JESUSA G (TM)
Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	299043SS6	Pole No	:	0274803
Serial No	:	29620879	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70662
Period From	:	03-26-2018	Prev Rdg	:	70336
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,928.71
Transmission Charge	0.3929/kWh	128.09
System Loss Charge	0.9514/kWh	310.16
Sub-Total		2,366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.40
Sub-Total		143.83
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		143.21
Transmission		13.88
System Loss		23.57
Distribution		112.53
Others		7.71
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		512.41
CURRENT BILL - APRIL 2018		3,960.99
TOTAL AMOUNT DUE		3,905.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,500.00

Your monthly electricity consumption chart

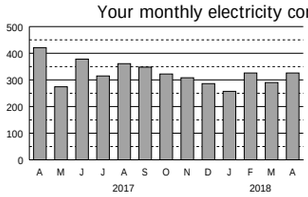

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.99		
Less : VAT	303.37		
Amount Net of VAT	3,657.62		
Less: BIR 2306	126.42		
BIR 2307	69.49	VATable Sales	3,448.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.04
Amount Due	3,461.71	VAT Zero Rated Sales	0.00
Add : VAT	303.37	VAT Amount	303.37
TOTAL AMOUNT DUE	3,765.08	TOTAL SALES	3,960.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/720/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,JESUSA G (TM)
Meter Number : 299043SS6
Pole Number : 0274803
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

BC20/185.0/720/0/10/04-27-2018/79 7442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760959423425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76014200000

1014569339

Date : 04-27-2018

BC20/185.0/730/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601420000-0

Customer Information----------

Name : MENDOZA,JESUSA G TM

Premise Address: C J CUIZON ST POTAT BAGUMBAYAN
Billing Address: C J CUIZON ST POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141947WS6	Pole No	:	0274803
Serial No	:	57041488	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14750
Period From	:	03-26-2018	Prev Rdg	:	14486
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.35
Sub-Total		116.47
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		6.25
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		415.10
CURRENT BILL - APRIL 2018		3,208.76
TOTAL AMOUNT DUE		3,207.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,510.00

Your monthly electricity consumption chart

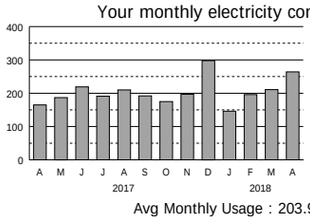

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.76		
Less : VAT	245.81		
Amount Net of VAT	2,962.95		
Less: BIR 2306	102.42		
BIR 2307	56.29	VATable Sales	2,793.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.29
Amount Due	2,804.24	VAT Zero Rated Sales	0.00
Add : VAT	245.81	VAT Amount	245.81
TOTAL AMOUNT DUE	3,050.05	TOTAL SALES	3,208.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/730/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,JESUSA G TM
Meter Number : 141947WS6
Pole Number : 0274803
Billing Period : APRIL 2018

Premise Address: C J CUIZON ST POTAT BAGUMBAYAN
Billing Address: C J CUIZON ST POTAT BAGUMBAYAN

BC20/185.0/730/0/10/04-27-2018/79 7443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148633302413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14854993665

1014579758

Date : 04-27-2018

BC20/185.0/751/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485499366-5

Customer Information----------

Name : CABICO,INA HALAWIG

Premise Address: 33-Y CJ CUIZON ST. MAC-ARTHUR BLVD.
Billing Address: 33-Y CJ CUIZON ST. MAC-ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	509879 GS6	Pole No	:	0274803
Serial No	:	63622205	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4498
Period From	:	03-26-2018	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	363	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		373.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 351.00

Your monthly electricity consumption chart

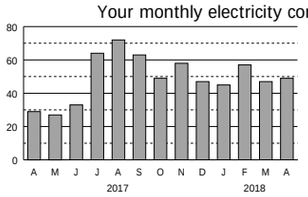

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/751/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABICO,INA HALAWIG
Meter Number : 509879 GS6
Pole Number : 0274803
Billing Period : APRIL 2018

Premise Address: 33-Y CJ CUIZON ST. MAC-ARTHUR BLVD.
Billing Address: 33-Y CJ CUIZON ST. MAC-ARTHUR BLVD.

BC20/185.0/751/0/10/04-27-2018/79 7444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080788897825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08033200000

BILLING STATEMENT

1014574979

Date : 04-27-2018

BC20/185.0/790/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803320000-0

Customer Information----------

Name : ESTANERO,ELEUTERIA C (TM)

Premise Address: BRGY TINAGO POTAT BAGUMBAYAN
Billing Address: BRGY TINAGO POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	347574GS6	Pole No	:	0274803
Serial No	:	48032414	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48884
Period From	:	03-26-2018	Prev Rdg	:	48589
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,745.31
Transmission Charge	0.3929/kWh	115.91
System Loss Charge	0.9514/kWh	280.66
Sub-Total		2,141.88
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.37
Sub-Total		130.14
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		129.60
Transmission		12.57
System Loss		21.32
Distribution		101.89
Others		6.98
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		463.78
CURRENT BILL - APRIL 2018		3,584.89
TOTAL AMOUNT DUE		3,584.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,066.10

Your monthly electricity consumption chart

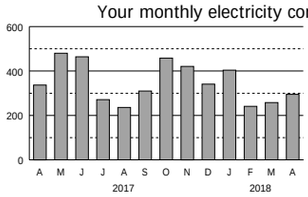

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.89		
Less : VAT	274.60		
Amount Net of VAT	3,310.29		
Less: BIR 2306	114.41		
BIR 2307	62.89	VATable Sales	3,121.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.18
Amount Due	3,132.99	VAT Zero Rated Sales	0.00
Add : VAT	274.60	VAT Amount	274.60
TOTAL AMOUNT DUE	3,407.59	TOTAL SALES	3,584.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/790/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTANERO,ELEUTERIA C (TM)

Meter Number : 347574GS6

Pole Number : 0274803

Billing Period : APRIL 2018

Premise Address: BRGY TINAGO POTAT BAGUMBAYAN
Billing Address: BRGY TINAGO POTAT BAGUMBAYAN

BC20/185.0/790/0/10/04-27-2018/79 7445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431564357965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43133200006

BILLING STATEMENT

1014575135

Date : 04-27-2018

BC20/185.0/820/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313320000-6

Customer Information----------

Name : MONDARTE,MERLAN P (TM)

Premise Address: POTAT BAGUNGBAYAN
Billing Address: POTAT BAGUNGBAYAN

TIN :

Metering Information----------

Meter No	:	228227DS6	Pole No	:	0274950
Serial No	:	10534609	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9115
Period From	:	03-26-2018	Prev Rdg	:	9115
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 160.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 15.00

Your monthly electricity consumption chart

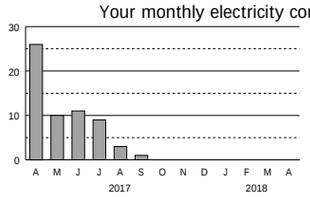

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/820/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDARTE,MERLAN P (TM)
Meter Number : 228227DS6
Pole Number : 0274950
Billing Period : APRIL 2018

Premise Address: POTAT BAGUNGBAYAN
Billing Address: POTAT BAGUNGBAYAN

BC20/185.0/820/0/10/04-27-2018/79 7446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197400584307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579344

19740308689

Date : 04-27-2018

BC20/185.0/823/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974030868-9

Customer Information----------

Name : TURA,MANFRED BALIBREA

Premise Address: 37-X C.J CUIZON ST. TINAGO, CEBU CITY
Billing Address: 37-X C.J CUIZON ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2145 EVS6	Pole No	:	0274950
Serial No	:	01277155	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4519
Period From	:	03-26-2018	Prev Rdg	:	4490
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	513	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 165.89
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 14.95
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		29.19
CURRENT BILL - APRIL 2018		161.83
TOTAL AMOUNT DUE		161.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 939.00

Your monthly electricity consumption chart

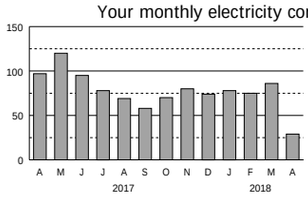

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161.83		
Less : VAT	11.91		
Amount Net of VAT	149.92		
Less: BIR 2306	4.96		
BIR 2307	2.67	VATable Sales	132.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.28
Amount Due	142.29	VAT Zero Rated Sales	0.00
Add : VAT	11.91	VAT Amount	11.91
TOTAL AMOUNT DUE	154.20	TOTAL SALES	161.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/823/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURA,MANFRED BALIBREA

Meter Number : 2145 EVS6

Pole Number : 0274950

Billing Period : APRIL 2018

Premise Address: 37-X C.J CUIZON ST. TINAGO, CEBU CITY
Billing Address: 37-X C.J CUIZON ST. TINAGO, CEBU CITY

BC20/185.0/823/0/10/04-27-2018/79 7447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487729926121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576022

48707976006

Date : 04-27-2018

BC20/185.0/825/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870797600-6

Customer Information----------
Name : MONDARTE,ROMEO UY
Premise Address: 37-Z POTAT BAGUMBAYAN NEAR BRGY HALL
Billing Address: 37-Z POTAT BAGUMBAYAN NEAR BRGY HALL

TIN :

Metering Information----------

Meter No	:	481939GS6	Pole No	:	0275004
Serial No	:	59965816	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6036
Period From	:	03-26-2018	Prev Rdg	:	5982
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 137.64
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.10
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.83
CURRENT BILL - APRIL 2018		483.78
TOTAL AMOUNT DUE		482.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 520.00

Your monthly electricity consumption chart

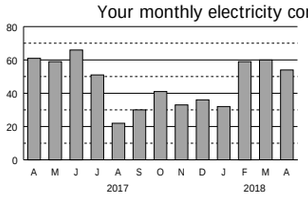

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.78		
Less : VAT	36.38		
Amount Net of VAT	447.40		
Less: BIR 2306	15.16		
BIR 2307	8.34	VATable Sales	413.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	423.90	VAT Zero Rated Sales	0.00
Add : VAT	36.38	VAT Amount	36.38
TOTAL AMOUNT DUE	460.28	TOTAL SALES	483.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/825/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDARTE,ROMEO UY
Meter Number : 481939GS6
Pole Number : 0275004
Billing Period : APRIL 2018

Premise Address: 37-Z POTAT BAGUMBAYAN NEAR BRGY HALL
Billing Address: 37-Z POTAT BAGUMBAYAN NEAR BRGY HALL

BC20/185.0/825/0/10/04-27-2018/79 7448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884925900209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88432200009

BILLING STATEMENT

1014575884

Date : 04-27-2018

BC20/185.0/870/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843220000-9

Customer Information----------

Name : ESCABARTE,VIVENCIO M TM

Premise Address: POTAT BASKETBALL COURT BARANGAY TINAGO
Billing Address: POTAT BASKETBALL COURT BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	141973WS6	Pole No	:	0274803
Serial No	:	72111937	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18955
Period From	:	03-26-2018	Prev Rdg	:	18901
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		472.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 350.30

Your monthly electricity consumption chart

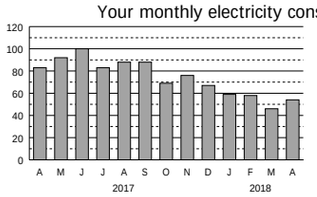

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/870/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCABARTE,VIVENCIO M TM
Meter Number : 141973WS6
Pole Number : 0274803
Billing Period : APRIL 2018

Premise Address: POTAT BASKETBALL COURT BARANGAY TINAGO
Billing Address: POTAT BASKETBALL COURT BARANGAY TINAGO

BC20/185.0/870/0/10/04-27-2018/79

7449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276620005653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27652200000

BILLING STATEMENT

1014574023

Date : 04-27-2018

BC20/185.0/890/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765220000-0

Customer Information----------

Name : GOTHONG,BOWEN D

Premise Address: C J CUIZON STREET BARANGAY TINAGO
Billing Address: C J CUIZON STREET BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	141978WS6	Pole No	:	0274950
Serial No	:	53987118	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	95954
Period From	:	03-26-2018	Prev Rdg	:	95710
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1410	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.6834/kWh	166.75
System Loss Charge	0.9273/kWh	226.26
Sub-Total		1,836.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		107.19
Transmission		18.08
System Loss		17.51
Distribution		84.38
Others		5.83
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		391.81
CURRENT BILL - APRIL 2018		3,039.21
TOTAL AMOUNT DUE		3,039.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,264.26

Your monthly electricity consumption chart

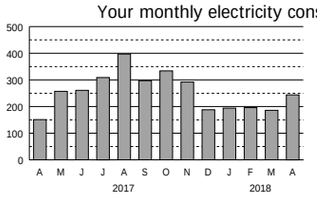

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.21		
Less : VAT	234.84		
Amount Net of VAT	2,804.37		
Less: BIR 2306	97.87		
BIR 2307	53.35	VATable Sales	2,647.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.97
Amount Due	2,653.15	VAT Zero Rated Sales	0.00
Add : VAT	234.84	VAT Amount	234.84
TOTAL AMOUNT DUE	2,887.99	TOTAL SALES	3,039.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/890/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOTHONG,BOWEN D

Meter Number : 141978WS6

Pole Number : 0274950

Billing Period : APRIL 2018

Premise Address: C J CUIZON STREET BARANGAY TINAGO
Billing Address: C J CUIZON STREET BARANGAY TINAGO

BC20/185.0/890/0/10/04-27-2018/79 7450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768957291127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571276

76803200005

Date : 04-27-2018

BC20/185.0/892/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680320000-5

Customer Information----------

Name : IBANEZ,MARILOU F TM

Premise Address: 37-Y POTAT BAGUMBAYAN
Billing Address: 37-Y POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141418WS6	Pole No	:	0274950
Serial No	:	48227575	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	79822
Period From	:	03-26-2018	Prev Rdg	:	79771
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		442.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 610.00

Your monthly electricity consumption chart

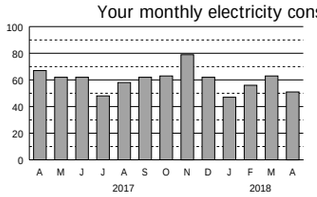

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/892/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBANEZ,MARILOU F TM
Meter Number : 141418WS6
Pole Number : 0274950
Billing Period : APRIL 2018

Premise Address: 37-Y POTAT BAGUMBAYAN
Billing Address: 37-Y POTAT BAGUMBAYAN

BC20/185.0/892/0/10/04-27-2018/79 7451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541741682782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577502

54123200005

Date : 04-27-2018

BC20/185.0/900/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412320000-5

Customer Information----------

Name : ALINGASA,SHIRLITA M (TM)

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1225188	Pole No	:	0274950
Serial No	:	41017888	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4354
Period From	:	03-26-2018	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	150	Billed kWh	:	528

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,123.81
Transmission Charge	0.3929/kWh	207.45
System Loss Charge	0.9514/kWh	502.34
Sub-Total		3,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	62.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	170.70
Surcharge	0.02 of 6,150.00	123.00
Sub-Total		355.95
Government Charges		
Franchise Tax - Local		42.79
Value Added Tax		
Generation		231.96
Transmission		22.49
System Loss		38.20
Distribution		181.89
Others		27.36
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.62
Sub-Total		845.38
CURRENT BILL - APRIL 2018		6,550.70
TOTAL AMOUNT DUE		6,549.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 6,151.00

Your monthly electricity consumption chart

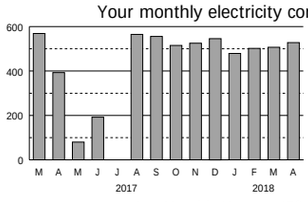

Avg Monthly Usage : 458.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,550.70		
Less : VAT	505.90		
Amount Net of VAT	6,044.80		
Less: BIR 2306	210.80		
BIR 2307	114.96	VATable Sales	5,705.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.48
Amount Due	5,719.04	VAT Zero Rated Sales	0.00
Add : VAT	505.90	VAT Amount	505.90
TOTAL AMOUNT DUE	6,224.94	TOTAL SALES	6,550.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/900/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINGASA,SHIRLITA M (TM)

Meter Number : MTR1225188

Pole Number : 0274950

Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

BC20/185.0/900/0/10/04-27-2018/79

7452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890014942305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577547

89033200000

Date : 04-27-2018

BC20/185.0/940/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903320000-0

Customer Information----------

Name : SACARE,JUANITO A (TM)

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	211956WS6	Pole No	:	0275004
Serial No	:	47639175	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27526
Period From	:	03-26-2018	Prev Rdg	:	27309
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	50	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		5.14
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		341.35
CURRENT BILL - APRIL 2018		2,638.54
TOTAL AMOUNT DUE		2,586.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,200.00

Your monthly electricity consumption chart

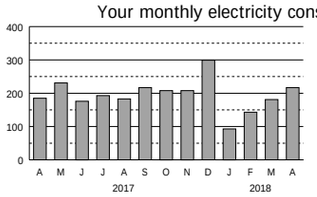

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.54		
Less : VAT	202.19		
Amount Net of VAT	2,436.35		
Less: BIR 2306	84.25		
BIR 2307	46.29	VATable Sales	2,297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.16
Amount Due	2,305.81	VAT Zero Rated Sales	0.00
Add : VAT	202.19	VAT Amount	202.19
TOTAL AMOUNT DUE	2,508.00	TOTAL SALES	2,638.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/940/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACARE,JUANITO A (TM)
Meter Number : 211956WS6
Pole Number : 0275004
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

BC20/185.0/940/0/10/04-27-2018/79 7453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901104234399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90133200007

BILLING STATEMENT

1014567092

Date : 04-27-2018

BC20/185.0/970/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013320000-7

Customer Information----------

Name : SACARE,IMELDA S (TM)

Premise Address: BAGUMBAYAN
Billing Address: BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	212000WS6	Pole No	:	0275004
Serial No	:	47066576	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19762
Period From	:	03-26-2018	Prev Rdg	:	19501
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		169.59
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		12.76
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		417.36
CURRENT BILL - APRIL 2018		3,233.77
TOTAL AMOUNT DUE		3,225.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,730.00

Your monthly electricity consumption chart

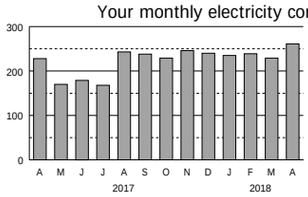

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.77		
Less : VAT	249.60		
Amount Net of VAT	2,984.17		
Less: BIR 2306	104.01		
BIR 2307	56.75	VATable Sales	2,816.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.76
Amount Due	2,823.41	VAT Zero Rated Sales	0.00
Add : VAT	249.60	VAT Amount	249.60
TOTAL AMOUNT DUE	3,073.01	TOTAL SALES	3,233.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/970/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACARE,IMELDA S (TM)
Meter Number : 212000WS6
Pole Number : 0275004
Billing Period : APRIL 2018

Premise Address: BAGUMBAYAN
Billing Address: BAGUMBAYAN

BC20/185.0/970/0/10/04-27-2018/79 7454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151330432501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

15133200004

BILLING STATEMENT

1014567017

Date : 04-27-2018

BC20/185.0/1000/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513320000-4

Customer Information----------

Name : DUTERTE,FLORENDA D (TM)

Premise Address: POTAT BAGUMBAYAN

Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142510WS6	Pole No	:	0274873
Serial No	:	63001033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	93098
Period From	:	03-26-2018	Prev Rdg	:	92906
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		151.07
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		12.57
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		310.63
CURRENT BILL - APRIL 2018		2,410.12
TOTAL AMOUNT DUE		2,410.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 3,318.01

Your monthly electricity consumption chart

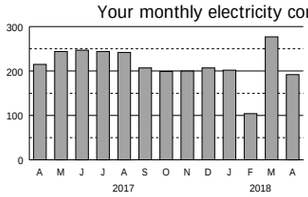

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.12		
Less : VAT	186.98		
Amount Net of VAT	2,223.14		
Less: BIR 2306	77.91		
BIR 2307	42.30	VATable Sales	2,099.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.65
Amount Due	2,102.93	VAT Zero Rated Sales	0.00
Add : VAT	186.98	VAT Amount	186.98
TOTAL AMOUNT DUE	2,289.91	TOTAL SALES	2,410.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1000/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUTERTE,FLORENDA D (TM)

Meter Number : 142510WS6

Pole Number : 0274873

Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

BC20/185.0/1000/0/10/04-27-2018/79

7455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641126699133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577604

64123200004

Date : 04-27-2018

BC20/185.0/1010/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412320000-4

Customer Information----------

Name : MONDARTE,VIRGINIA A (TM)

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	213692WS6	Pole No	:	0274950
Serial No	:	45045411	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60256
Period From	:	03-26-2018	Prev Rdg	:	60188
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 103.19
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.18
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.62
CURRENT BILL - APRIL 2018		684.73
TOTAL AMOUNT DUE		659.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 700.00

Your monthly electricity consumption chart

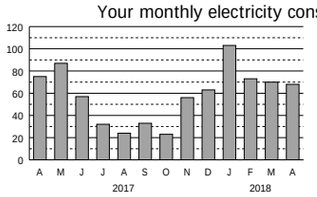

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.73		
Less : VAT	51.98		
Amount Net of VAT	632.75		
Less: BIR 2306	21.67		
BIR 2307	11.89	VATable Sales	590.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	599.19	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	651.17	TOTAL SALES	684.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1010/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDARTE,VIRGINIA A (TM)
Meter Number : 213692WS6
Pole Number : 0274950
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

BC20/185.0/1010/0/10/04-27-2018/79 7456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937779917745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93793200002

BILLING STATEMENT

1014577222

Date : 04-27-2018

BC20/185.0/1030/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379320000-2

Customer Information----------

Name : VILLAMOR,FE (TM)

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	429622GS6	Pole No	:	0274873
Serial No	:	57652664	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43186
Period From	:	03-26-2018	Prev Rdg	:	43113
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		758.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 774.00

Your monthly electricity consumption chart

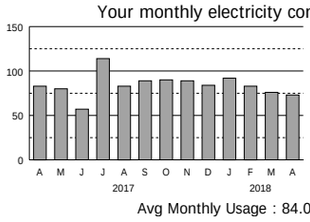

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1030/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,FE (TM)
Meter Number : 429622GS6
Pole Number : 0274873
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

BC20/185.0/1030/0/10/04-27-2018/79

7457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 283211909490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576540

28316259028

Date : 04-27-2018

BC20/185.0/1031/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831625902-8

Customer Information----------
Name : MIRAS,NAPOLEON JR. CANON
Premise Address: 37W CUIZON TINAGO, CEBU CITY
Billing Address: 37W CUIZON TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032366	Pole No	:	0274873
Serial No	:	126812095	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3851
Period From	:	03-26-2018	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 9.33
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.29
CURRENT BILL - APRIL 2018		624.33
TOTAL AMOUNT DUE		623.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 598.00

Your monthly electricity consumption chart

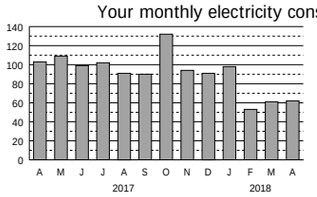

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.33		
Less : VAT	47.40		
Amount Net of VAT	576.93		
Less: BIR 2306	19.74		
BIR 2307	10.84	VATable Sales	538.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	546.35	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	593.75	TOTAL SALES	624.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1031/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRAS,NAPOLEON JR. CANON
Meter Number : MTR1032366
Pole Number : 0274873
Billing Period : APRIL 2018

Premise Address: 37W CUIZON TINAGO, CEBU CITY
Billing Address: 37W CUIZON TINAGO, CEBU CITY

BC20/185.0/1031/0/10/04-27-2018/79 7458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184430559814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575919

18483200004

Date : 04-27-2018

BC20/185.0/1070/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848320000-4

Customer Information----------

Name : ORTEGA,JESUS F (TM)

Premise Address: BAGUNGBAYAN
Billing Address: BAGUNGBAYAN

TIN :

Metering Information----------

Meter No	:	125305WS6	Pole No	:	0274873
Serial No	:	74112584	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19227
Period From	:	03-26-2018	Prev Rdg	:	19209
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		20.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 10.00

Your monthly electricity consumption chart

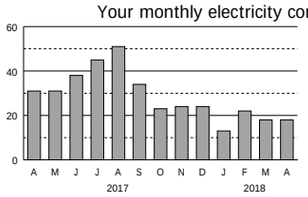

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1070/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,JESUS F (TM)

Meter Number : 125305WS6

Pole Number : 0274873

Billing Period : APRIL 2018

Premise Address: BAGUNGBAYAN
Billing Address: BAGUNGBAYAN

BC20/185.0/1070/0/10/04-27-2018/79 7459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851026352955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567171

85133200007

Date : 04-27-2018

BC20/185.0/1080/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513320000-7

Customer Information----------
Name : FEBRA,EMELIA O (TM)
Premise Address: BRGY. TINAGO
Billing Address: BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	142485WS6	Pole No	:	0274873
Serial No	:	63001514	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	97856
Period From	:	03-26-2018	Prev Rdg	:	97817
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		254.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 115.00

Your monthly electricity consumption chart

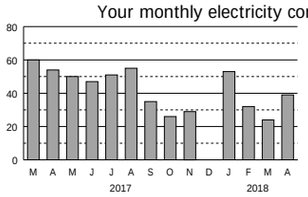

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1080/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEBRA,EMELIA O (TM)
Meter Number : 142485WS6
Pole Number : 0274873
Billing Period : APRIL 2018

Premise Address: BRGY. TINAGO
Billing Address: BRGY. TINAGO

BC20/185.0/1080/0/10/04-27-2018/79 7460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035349313526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03582472902

1014577392

Date : 04-27-2018

BC20/185.0/1081/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358247290-2

Customer Information----------

Name : FEBRA,EDGAR ORTEGA

Premise Address: POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: POTAT BAGUMBAYAN TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036253	Pole No	:	0274873
Serial No	:	125291621	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	646
Period From	:	03-26-2018	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 677.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Advance Payment/Credit Adjustments		- 62.83
TOTAL AMOUNT DUE		- 735.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2017 - 100.00

Your monthly electricity consumption chart

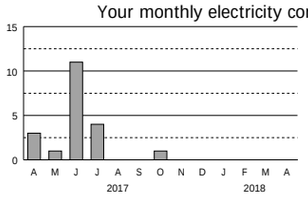

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1081/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEBRA,EDGAR ORTEGA
Meter Number : MTR1036253
Pole Number : 0274873
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: POTAT BAGUMBAYAN TINAGO, CEBU CITY

BC20/185.0/1081/0/10/04-27-2018/79 7461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759606553540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569059

75914395621

Date : 04-27-2018

BC20/185.0/1082/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591439562-1

Customer Information----------

Name : GIVA,RAFFY SAYSON

Premise Address: 583 POTAT BAGUMBAYAN STREET TINAGO, CEBU CITY
Billing Address: 583 POTAT BAGUMBAYAN STREET TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010786	Pole No	:	0274873
Serial No	:	83347078	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4906
Period From	:	03-26-2018	Prev Rdg	:	4815
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	348	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.61
CURRENT BILL - APRIL 2018		1,046.81
TOTAL AMOUNT DUE		1,045.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 815.00

Your monthly electricity consumption chart

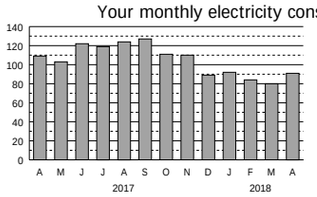

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.81		
Less : VAT	79.66		
Amount Net of VAT	967.15		
Less: BIR 2306	33.19		
BIR 2307	18.32	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	915.64	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	995.30	TOTAL SALES	1,046.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1082/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIVA,RAFFY SAYSON

Meter Number : MTR1010786

Pole Number : 0274873

Billing Period : APRIL 2018

Premise Address: 583 POTAT BAGUMBAYAN STREET TINAGO, CEBU CITY
Billing Address: 583 POTAT BAGUMBAYAN STREET TINAGO, CEBU CITY

BC20/185.0/1082/0/10/04-27-2018/79 7462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 231035196069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23123200000

BILLING STATEMENT

1014575098

Date : 04-27-2018

BC20/185.0/1090/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312320000-0

Customer Information----------

Name : CABAONG,JOSEPHINE CASTANEDA

Premise Address: POTAT BAGUMBAYAN CEBU CITY
Billing Address: POTAT BAGUMBAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	010063 EFS6	Pole No	:	0274873
Serial No	:	121437486	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2701
Period From	:	03-26-2018	Prev Rdg	:	2652
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	50	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.54
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.75
TOTAL AMOUNT DUE		373.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 591.00

Your monthly electricity consumption chart

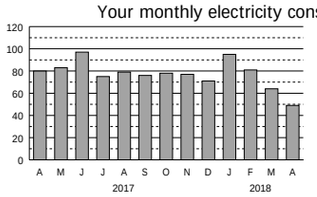

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.75		
Less : VAT	27.40		
Amount Net of VAT	346.35		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.56	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.96	TOTAL SALES	373.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1090/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAONG,JOSEPHINE CASTANEDA
Meter Number : 010063 EFS6
Pole Number : 0274873
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN CEBU CITY
Billing Address: POTAT BAGUMBAYAN CEBU CITY

BC20/185.0/1090/0/10/04-27-2018/79

7463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364255138344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570728

36483200006

Date : 04-27-2018

BC20/185.0/1100/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648320000-6

Customer Information----------

Name : GABAYERON,ALEX G

Premise Address: POTAT BAGUNGBAYAN C/O ARTURO L. CASTANEDO
Billing Address: POTAT BAGUNGBAYAN C/O ARTURO L. CASTANEDO

TIN :

Metering Information----------

Meter No	:	MTR1220329	Pole No	:	0274971
Serial No	:	85124278	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	585
Period From	:	03-26-2018	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		311.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 460.00

Your monthly electricity consumption chart

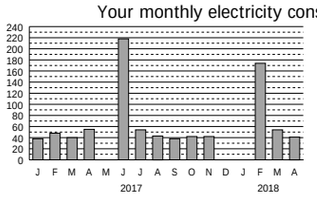

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1100/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYERON,ALEX G

Meter Number : MTR1220329

Pole Number : 0274971

Billing Period : APRIL 2018

Premise Address: POTAT BAGUNGBAYAN C/O ARTURO L. CASTANEDO
Billing Address: POTAT BAGUNGBAYAN C/O ARTURO L. CASTANEDO

BC20/185.0/1100/0/10/04-27-2018/79 7464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331402049323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575188

33123200009

Date : 04-27-2018

BC20/185.0/1115/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312320000-9

Customer Information----------

Name : SALAZAR,RICARDO R TM

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	142502WS6	Pole No	:	0274915
Serial No	:	55475293	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	98555
Period From	:	03-26-2018	Prev Rdg	:	98455
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		13.12
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		0.21
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		155.25
CURRENT BILL - APRIL 2018		1,185.56
TOTAL AMOUNT DUE		1,182.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,585.00

Your monthly electricity consumption chart

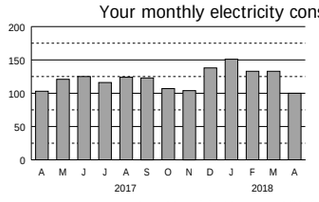

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.56		
Less : VAT	91.33		
Amount Net of VAT	1,094.23		
Less: BIR 2306	38.05		
BIR 2307	20.76	VATable Sales	1,030.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.92
Amount Due	1,035.42	VAT Zero Rated Sales	0.00
Add : VAT	91.33	VAT Amount	91.33
TOTAL AMOUNT DUE	1,126.75	TOTAL SALES	1,185.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1115/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAZAR,RICARDO R TM
Meter Number : 142502WS6
Pole Number : 0274915
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

BC20/185.0/1115/0/10/04-27-2018/79 7465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 492912969675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577538

49214200005

Date : 04-27-2018

BC20/185.0/1150/0274922/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921420000-5

Customer Information----------

Name : BORROMEO,JUAN D TM

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1216576	Pole No	:	0274922
Serial No	:	85121025	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	806
Period From	:	03-26-2018	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,093.00

Your monthly electricity consumption chart

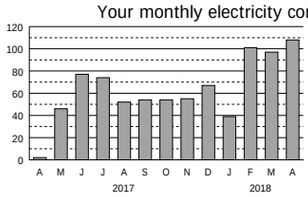

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1150/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORROMEO,JUAN D TM
Meter Number : MTR1216576
Pole Number : 0274922
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

BC20/185.0/1150/0/10/04-27-2018/79

7466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678016551738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67893200005

1014574731

Date : 04-27-2018

BC20/185.0/1155/0274985/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789320000-5

Customer Information----------

Name : J & J REALTY CORPORATION

Premise Address: C. CUIZON ST. POTAT TINAGO CEBU CITY
Billing Address: C. CUIZON ST. POTAT TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175015	Pole No	:	0274985
Serial No	:	133498162	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	129
Period From	:	03-26-2018	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	968	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 100.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.03
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.22
CURRENT BILL - APRIL 2018		18.05
TOTAL AMOUNT DUE		- 82.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 18.00

Your monthly electricity consumption chart

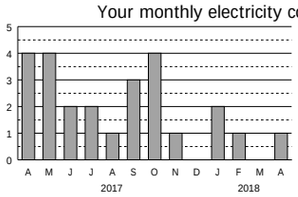

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.05		
Less : VAT	1.54		
Amount Net of VAT	16.51		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	17.11	TOTAL SALES	18.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1155/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : J & J REALTY CORPORATION
Meter Number : MTR1175015
Pole Number : 0274985
Billing Period : APRIL 2018

Premise Address: C. CUIZON ST. POTAT TINAGO CEBU CITY
Billing Address: C. CUIZON ST. POTAT TINAGO CEBU CITY

BC20/185.0/1155/0/10/04-27-2018/79 7467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570314885907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572329

57033200007

Date : 04-27-2018

BC20/185.0/1165/0274985/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703320000-7

Customer Information----------

Name : EGURROLA,RAMON DE TM

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	123400WS6	Pole No	:	0274985
Serial No	:	78531979	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30308
Period From	:	03-26-2018	Prev Rdg	:	30236
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 78.07
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 8.14
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		103.00
CURRENT BILL - APRIL 2018		758.70
TOTAL AMOUNT DUE		694.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 500.00

Your monthly electricity consumption chart

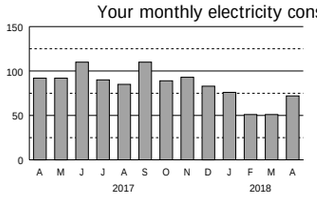

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.70		
Less : VAT	57.63		
Amount Net of VAT	701.07		
Less: BIR 2306	24.01		
BIR 2307	13.21	VATable Sales	655.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.37
Amount Due	663.85	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	721.48	TOTAL SALES	758.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1165/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EGURROLA,RAMON DE TM
Meter Number : 123400WS6
Pole Number : 0274985
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

BC20/185.0/1165/0/10/04-27-2018/79 7468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397238488837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579871

39737124469

Date : 04-27-2018

BC20/185.0/1215/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973712446-9

Customer Information----------

Name : BERNASOR,ARCELI YONGCO

Premise Address: C. CUIZON ST. TINAGO
Billing Address: C. CUIZON ST. TINAGO

TIN :

Metering Information----------

Meter No	:	556758 GS6	Pole No	:	0274971
Serial No	:	55782823	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4159
Period From	:	03-26-2018	Prev Rdg	:	4112
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	677	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 487.00

Your monthly electricity consumption chart

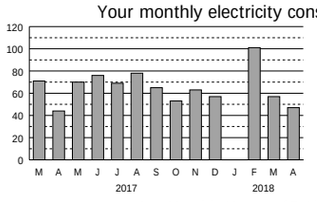

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1215/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNASOR,ARCELI YONGCO

Meter Number : 556758 GS6

Pole Number : 0274971

Billing Period : APRIL 2018

Premise Address: C. CUIZON ST. TINAGO
Billing Address: C. CUIZON ST. TINAGO

BC20/185.0/1215/0/10/04-27-2018/79 7469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224784913738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573306

22467249839

Date : 04-27-2018

BC20/185.0/1215/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246724983-9

Customer Information----------

Name : BERNASOR,DEMETRIO MURING

Premise Address: 583-L C. CUIZON ST. TINAGO
Billing Address: 583-L C. CUIZON ST. TINAGO

TIN :

Metering Information----------

Meter No	:	498703 GS6	Pole No	:	0274971
Serial No	:	59544314	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29591
Period From	:	03-26-2018	Prev Rdg	:	29300
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	240	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Sub-Total		128.38
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		6.89
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		457.49
CURRENT BILL - APRIL 2018		3,536.33
TOTAL AMOUNT DUE		3,535.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 3,505.00

Your monthly electricity consumption chart

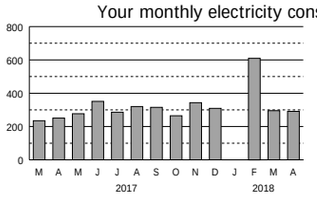

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.33		
Less : VAT	270.89		
Amount Net of VAT	3,265.44		
Less: BIR 2306	112.87		
BIR 2307	62.04	VATable Sales	3,078.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.60
Amount Due	3,090.53	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,361.42	TOTAL SALES	3,536.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1215/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNASOR,DEMETRIO MURING

Meter Number : 498703 GS6

Pole Number : 0274971

Billing Period : APRIL 2018

Premise Address: 583-L C. CUIZON ST. TINAGO
Billing Address: 583-L C. CUIZON ST. TINAGO

BC20/185.0/1215/0/10/04-27-2018/79 7470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 710366673767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569200

71062845053

Date : 04-27-2018

BC20/185.0/1215/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106284505-3

Customer Information----------

Name : BERNASOR,DEMETRIO MURING

Premise Address: 583-L C.CUIZON STREET TINAGO
Billing Address: 583-L C.CUIZON STREET TINAGO

TIN :

Metering Information----------

Meter No	:	530290 GS6	Pole No	:	0274971
Serial No	:	65509531	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12421
Period From	:	03-26-2018	Prev Rdg	:	12318
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	472	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,254.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 912.00

Your monthly electricity consumption chart

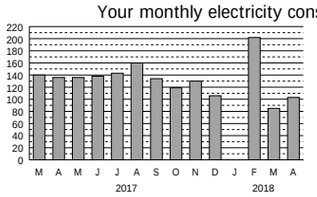

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1215/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNASOR,DEMETRIO MURING
Meter Number : 530290 GS6
Pole Number : 0274971
Billing Period : APRIL 2018

Premise Address: 583-L C.CUIZON STREET TINAGO
Billing Address: 583-L C.CUIZON STREET TINAGO

BC20/185.0/1215/0/10/04-27-2018/79 7471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720782817002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72042276302

BILLING STATEMENT

1014572267

Date : 04-27-2018

BC20/185.0/1281/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204227630-2

Customer Information----------

Name : ALBA,ELSIE TANTE

Premise Address: 583-N POTAT BAGUMBAYAN TINAGO
Billing Address: 583-N POTAT BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1220762	Pole No	:	0274971
Serial No	:	85124711	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2450
Period From	:	03-26-2018	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	233	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		137.73
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		10.33
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		340.64
CURRENT BILL - APRIL 2018		2,639.34
TOTAL AMOUNT DUE		2,638.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,189.00

Your monthly electricity consumption chart

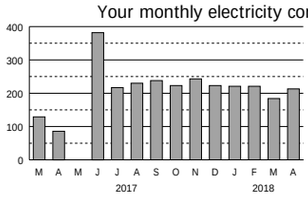

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.34		
Less : VAT	203.72		
Amount Net of VAT	2,435.62		
Less: BIR 2306	84.88		
BIR 2307	46.32	VATable Sales	2,298.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.92
Amount Due	2,304.42	VAT Zero Rated Sales	0.00
Add : VAT	203.72	VAT Amount	203.72
TOTAL AMOUNT DUE	2,508.14	TOTAL SALES	2,639.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1281/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBA,ELSIE TANTE
Meter Number : MTR1220762
Pole Number : 0274971
Billing Period : APRIL 2018

Premise Address: 583-N POTAT BAGUMBAYAN TINAGO
Billing Address: 583-N POTAT BAGUMBAYAN TINAGO

BC20/185.0/1281/0/10/04-27-2018/79 7472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213987800478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570288

21361200005

Date : 04-27-2018

BC20/185.0/1290/0274985/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136120000-5

Customer Information----------

Name : MANGUERRA,JOSELITO TM C.

Premise Address: 37-C.J. CUIZON ST. TINAGO CEBU CITY
Billing Address: 37-C.J. CUIZON ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	212085WS6	Pole No	:	0274985
Serial No	:	43605398	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	84167
Period From	:	03-26-2018	Prev Rdg	:	83032
No of Days	:	31	Diff Rdg	:	1135
Avg kWh/day	:	36.61	Registered	:	1135
Conn Load	:	150	Billed kWh	:	1135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,715.00
Transmission Charge	0.3929/kWh	445.94
System Loss Charge	0.9514/kWh	1,079.84
Sub-Total		8,240.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	133.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	366.95
Sub-Total		500.75
Government Charges		
Franchise Tax - Local		89.95
Value Added Tax		
Generation		498.62
Transmission		48.36
System Loss		82.09
Distribution		390.31
Others		26.85
NPC/PSALM Adjustment		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
NPC Stranded Debts	0.0265/kWh	30.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	207.71
Sub-Total		1,782.54
CURRENT BILL - APRIL 2018		13,776.64
TOTAL AMOUNT DUE		13,776.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,165.68

Your monthly electricity consumption chart

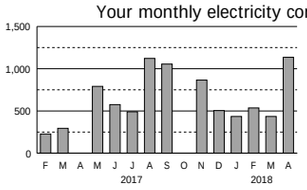

Avg Monthly Usage : 651.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,776.64		
Less : VAT	1,054.83		
Amount Net of VAT	12,721.81		
Less: BIR 2306	439.51		
BIR 2307	241.68	VATable Sales	11,994.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	727.71
Amount Due	12,040.62	VAT Zero Rated Sales	0.00
Add : VAT	1,054.83	VAT Amount	1,054.83
TOTAL AMOUNT DUE	13,095.45	TOTAL SALES	13,776.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1290/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUERRA,JOSELITO TM C.

Meter Number : 212085WS6

Pole Number : 0274985

Billing Period : APRIL 2018

Premise Address: 37-C.J. CUIZON ST. TINAGO CEBU CITY
Billing Address: 37-C.J. CUIZON ST. TINAGO CEBU CITY

BC20/185.0/1290/0/10/04-27-2018/79 7473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271947610107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572699

27163200002

Date : 04-27-2018

BC20/185.0/1300/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716320000-2

Customer Information----------

Name : STA CRUZ SAN ROQUE CHAPEL

Premise Address: POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: POTAT BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071795	Pole No	:	0274915
Serial No	:	40014090	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2276
Period From	:	03-26-2018	Prev Rdg	:	2275
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	420	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 485.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.03
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.22
CURRENT BILL - APRIL 2018		18.05
TOTAL AMOUNT DUE		- 467.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 20, 2018 - 299.00

Your monthly electricity consumption chart

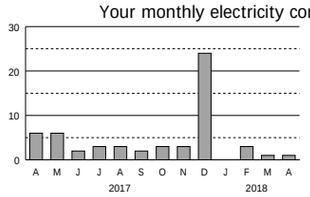

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.05		
Less : VAT	1.54		
Amount Net of VAT	16.51		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	17.11	TOTAL SALES	18.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1300/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA CRUZ SAN ROQUE CHAPEL
Meter Number : MTR1071795
Pole Number : 0274915
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: POTAT BAGUMBAYAN TINAGO CEBU CITY

BC20/185.0/1300/0/10/04-27-2018/79 7474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461532221621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569910

46133200009

Date : 04-27-2018

BC20/185.0/1311/0274964/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613320000-9

Customer Information----------

Name : GERENTE,CIRCUITA L (TM)

Premise Address: 37-G POTAT BAGUMBAYAN TINAGO
Billing Address: 37-G POTAT BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	143208WS6	Pole No	:	0274964
Serial No	:	72105058	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	74939
Period From	:	03-26-2018	Prev Rdg	:	74401
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	150	Billed kWh	:	538

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,182.97
Transmission Charge	0.3929/kWh	211.38
System Loss Charge	0.9514/kWh	511.85
Sub-Total		3,906.20
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	173.94
Sub-Total		237.36
Government Charges		
Franchise Tax - Local		42.66
Value Added Tax		
Generation		236.35
Transmission		22.92
System Loss		38.92
Distribution		185.33
Others		12.73
NPC/PSALM Adjustment		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.45
Sub-Total		845.29
CURRENT BILL - APRIL 2018		6,533.23
TOTAL AMOUNT DUE		6,532.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 6,779.00

Your monthly electricity consumption chart

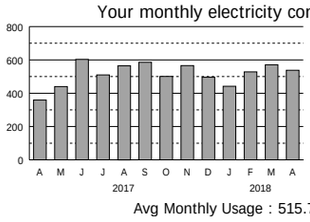

Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,533.23		
Less : VAT	500.33		
Amount Net of VAT	6,032.90		
Less: BIR 2306	208.48		
BIR 2307	114.61	VATable Sales	5,687.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.96
Amount Due	5,709.81	VAT Zero Rated Sales	0.00
Add : VAT	500.33	VAT Amount	500.33
TOTAL AMOUNT DUE	6,210.14	TOTAL SALES	6,533.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1311/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERENTE,CIRCUITA L (TM)
Meter Number : 143208WS6
Pole Number : 0274964
Billing Period : APRIL 2018

Premise Address: 37-G POTAT BAGUMBAYAN TINAGO
Billing Address: 37-G POTAT BAGUMBAYAN TINAGO

BC20/185.0/1311/0/10/04-27-2018/79 7475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542630907477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577753

54253200007

Date : 04-27-2018

BC20/185.0/1315/0274964/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425320000-7

Customer Information----------

Name : CERNA,CELERINA C DELA

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1055083	Pole No	:	0274964
Serial No	:	125289249	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	123
Period From	:	03-26-2018	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2840	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,141.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,136.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 7, 2016 - 131.72

Your monthly electricity consumption chart

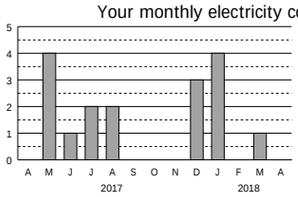

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1315/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,CELERINA C DELA

Meter Number : MTR1055083

Pole Number : 0274964

Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

BC20/185.0/1315/0/10/04-27-2018/79 7476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285257182956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28583200002

BILLING STATEMENT

1014577149

Date : 04-27-2018

BC20/185.0/1320/0274922/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858320000-2

Customer Information----------

Name : VILLARO,MA BENEDICTA (TM)

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	BSG1703466	Pole No	:	0274922
Serial No	:	85156526	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	992
Period From	:	03-26-2018	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		127.27
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		9.69
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		307.57
CURRENT BILL - APRIL 2018		2,383.26
TOTAL AMOUNT DUE		2,369.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,142.00

Your monthly electricity consumption chart

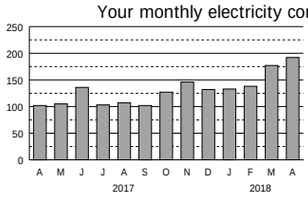

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.26		
Less : VAT	184.10		
Amount Net of VAT	2,199.16		
Less: BIR 2306	76.71		
BIR 2307	41.83	VATable Sales	2,075.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.47
Amount Due	2,080.62	VAT Zero Rated Sales	0.00
Add : VAT	184.10	VAT Amount	184.10
TOTAL AMOUNT DUE	2,264.72	TOTAL SALES	2,383.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1320/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARO,MA BENEDICTA (TM)
Meter Number : BSG1703466
Pole Number : 0274922
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

BC20/185.0/1320/0/10/04-27-2018/79 7477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257293968669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568744

25719525054

Date : 04-27-2018

BC20/185.0/1321/0274964/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571952505-4

Customer Information----------

Name : VILLARO,GODOFREDO SR. BELLESTER

Premise Address: 37-E C.J. CUIZON ST. TINAGO, CEBU CITY

Billing Address: 37-E C.J. CUIZON ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008035 EFS6	Pole No	:	0274964
Serial No	:	121428901	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13591
Period From	:	03-26-2018	Prev Rdg	:	13201
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	307	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,307.36
Transmission Charge	0.3929/kWh	153.23
System Loss Charge	0.9514/kWh	371.05
Sub-Total		2,831.64
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.09
Sub-Total		172.06
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		171.32
Transmission		16.62
System Loss		28.20
Distribution		134.51
Others		9.23
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		612.92
CURRENT BILL - APRIL 2018		4,737.52
TOTAL AMOUNT DUE		4,736.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 4,146.00

Your monthly electricity consumption chart

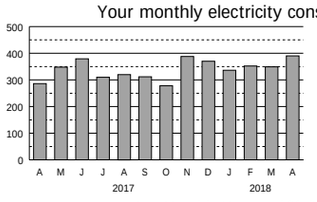

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.52		
Less : VAT	362.84		
Amount Net of VAT	4,374.68		
Less: BIR 2306	151.19		
BIR 2307	83.11	VATable Sales	4,124.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.08
Amount Due	4,140.38	VAT Zero Rated Sales	0.00
Add : VAT	362.84	VAT Amount	362.84
TOTAL AMOUNT DUE	4,503.22	TOTAL SALES	4,737.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1321/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARO,GODOFREDO SR. BELLESTER

Meter Number : 008035 EFS6

Pole Number : 0274964

Billing Period : APRIL 2018

Premise Address: 37-E C.J. CUIZON ST. TINAGO, CEBU CITY
Billing Address: 37-E C.J. CUIZON ST. TINAGO, CEBU CITY

BC20/185.0/1321/0/10/04-27-2018/79

7478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280799729576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575488

28033200008

Date : 04-27-2018

BC20/185.0/1330/0274922/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803320000-8

Customer Information----------

Name : MULA,CHRISTOPHER R

Premise Address: 37-X POTAT BAGUMBAYAN TINAGO
Billing Address: 37-X POTAT BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1048162	Pole No	:	0274922
Serial No	:	126816907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4437
Period From	:	03-26-2018	Prev Rdg	:	4351
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		940.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 776.00

Your monthly electricity consumption chart

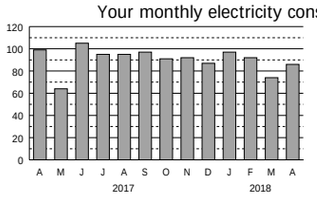

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1330/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MULA,CHRISTOPHER R
Meter Number : MTR1048162
Pole Number : 0274922
Billing Period : APRIL 2018

Premise Address: 37-X POTAT BAGUMBAYAN TINAGO
Billing Address: 37-X POTAT BAGUMBAYAN TINAGO

BC20/185.0/1330/0/10/04-27-2018/79 7479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873160271349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572873

87303200007

Date : 04-27-2018

BC20/185.0/1340/0274922/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730320000-7

Customer Information----------

Name : TURA,JANET B

Premise Address: 37-X MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 37-X MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	257641GS6	Pole No	:	0274922
Serial No	:	46324594	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40657
Period From	:	03-26-2018	Prev Rdg	:	40463
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		126.73
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		9.57
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		310.49
CURRENT BILL - APRIL 2018		2,405.87
TOTAL AMOUNT DUE		2,402.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,060.00

Your monthly electricity consumption chart

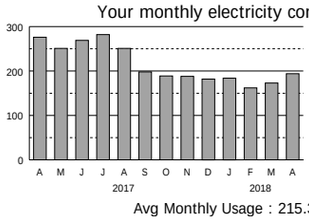

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.87		
Less : VAT	185.76		
Amount Net of VAT	2,220.11		
Less: BIR 2306	77.39		
BIR 2307	42.22	VATable Sales	2,095.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.73
Amount Due	2,100.50	VAT Zero Rated Sales	0.00
Add : VAT	185.76	VAT Amount	185.76
TOTAL AMOUNT DUE	2,286.26	TOTAL SALES	2,405.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1340/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TURA,JANET B
Meter Number : 257641GS6
Pole Number : 0274922
Billing Period : APRIL 2018

Premise Address: 37-X MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 37-X MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/1340/0/10/04-27-2018/79 7480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768568464441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571339

76883200008

Date : 04-27-2018

BC20/185.0/1344/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688320000-8

Customer Information----------

Name : CODILLA,ESMAEL C

Premise Address: 31 C.J. CUIZON ST. TINAGO CEBU CITY
Billing Address: 31 C.J. CUIZON ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005285	Pole No	:	0274803
Serial No	:	121572421	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1307
Period From	:	03-26-2018	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3308	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 865.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		829.77
TOTAL AMOUNT DUE		- 30.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 4, 2018 - 10.00

Your monthly electricity consumption chart

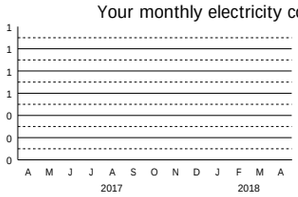

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1344/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODILLA,ESMAEL C
Meter Number : MTR1005285
Pole Number : 0274803
Billing Period : APRIL 2018

Premise Address: 31 C.J. CUIZON ST. TINAGO CEBU CITY
Billing Address: 31 C.J. CUIZON ST. TINAGO CEBU CITY

BC20/185.0/1344/0/10/04-27-2018/79 7481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062560314509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570215

06214200005

Date : 04-27-2018

BC20/185.0/1360/0274796/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621420000-5

Customer Information----------

Name : BAYLOSIS,HELEN A TM

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	140204WS6	Pole No	:	0274796
Serial No	:	59421751	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	85337
Period From	:	03-26-2018	Prev Rdg	:	85237
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		2.66
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 1.06
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		153.90
CURRENT BILL - APRIL 2018		1,173.75
TOTAL AMOUNT DUE		1,173.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,060.00

Your monthly electricity consumption chart

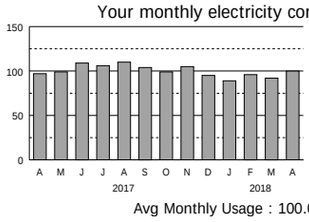

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.75		
Less : VAT	90.06		
Amount Net of VAT	1,083.69		
Less: BIR 2306	37.52		
BIR 2307	20.55	VATable Sales	1,019.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.84
Amount Due	1,025.62	VAT Zero Rated Sales	0.00
Add : VAT	90.06	VAT Amount	90.06
TOTAL AMOUNT DUE	1,115.68	TOTAL SALES	1,173.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1360/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLOSIS,HELEN A TM
Meter Number : 140204WS6
Pole Number : 0274796
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

BC20/185.0/1360/0/10/04-27-2018/79 7482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539709608638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576971

53933200007

Date : 04-27-2018

BC20/185.0/1370/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393320000-7

Customer Information----------

Name : WENCESLAO,JERSON G

Premise Address: 33-Y CUIZON ST TINAGO CEBU CITY
Billing Address: 33-Y CUIZON ST TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	406248GS6	Pole No	:	0274803
Serial No	:	2004200300	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9191
Period From	:	03-26-2018	Prev Rdg	:	9173
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	260	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 176.01
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.12
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.99
CURRENT BILL - APRIL 2018		22.17
TOTAL AMOUNT DUE		40.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 10, 2018 - 210.00

Your monthly electricity consumption chart

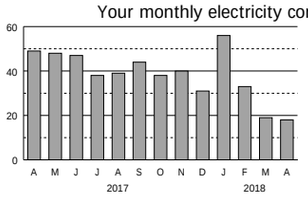

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.17		
Less : VAT	0.79		
Amount Net of VAT	21.38		
Less: BIR 2306	0.33		
BIR 2307	0.23	VATable Sales	11.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.82	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	21.61	TOTAL SALES	22.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1370/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WENCESLAO,JERSON G

Meter Number : 406248GS6

Pole Number : 0274803

Billing Period : APRIL 2018

Premise Address: 33-Y CUIZON ST TINAGO CEBU CITY
Billing Address: 33-Y CUIZON ST TINAGO CEBU CITY

BC20/185.0/1370/0/10/04-27-2018/79 7483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259368002305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569560

25904200000

Date : 04-27-2018

BC20/185.0/1375/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590420000-0

Customer Information----------

Name : DACUA,DORIS CABANERO

Premise Address: 33-V MACARTHUR BOULEVARD TINAGO
Billing Address: 33-V MACARTHUR BOULEVARD TINAGO

TIN :

Metering Information----------

Meter No	:	142123WS6	Pole No	:	0831105
Serial No	:	72111101	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43066
Period From	:	03-26-2018	Prev Rdg	:	43022
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.97
TOTAL AMOUNT DUE		335.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 220.00

Your monthly electricity consumption chart

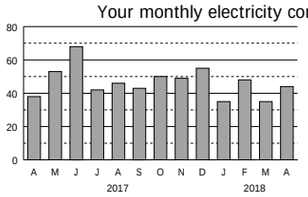

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.97		
Less : VAT	24.65		
Amount Net of VAT	311.32		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.32	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.97	TOTAL SALES	335.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1375/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUA,DORIS CABANERO

Meter Number : 142123WS6

Pole Number : 0831105

Billing Period : APRIL 2018

Premise Address: 33-V MACARTHUR BOULEVARD TINAGO
Billing Address: 33-V MACARTHUR BOULEVARD TINAGO

BC20/185.0/1375/0/10/04-27-2018/79 7484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718069036228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71893200007

BILLING STATEMENT

1014571641

Date : 04-27-2018

BC20/185.0/1380/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189320000-7

Customer Information----------

Name : DIGNOS,CARLOS S (TM)

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	276959GS6	Pole No	:	0831105
Serial No	:	43100155	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16533
Period From	:	03-26-2018	Prev Rdg	:	16409
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	733.62
Transmission Charge	0.3929/kWh	48.72
System Loss Charge	0.9514/kWh	117.97
Sub-Total		900.31
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.09
Surcharge	0.02 of 926.50	18.53
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		54.48
Transmission		5.29
System Loss		8.98
Distribution		43.17
Others		5.18
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		197.71
CURRENT BILL - APRIL 2018		1,531.04
TOTAL AMOUNT DUE		1,530.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 927.00

Your monthly electricity consumption chart

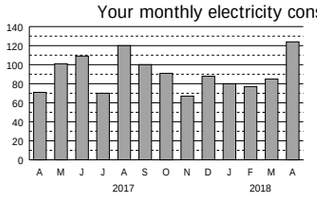

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.04		
Less : VAT	118.04		
Amount Net of VAT	1,413.00		
Less: BIR 2306	49.19		
BIR 2307	26.87	VATable Sales	1,333.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.67
Amount Due	1,336.94	VAT Zero Rated Sales	0.00
Add : VAT	118.04	VAT Amount	118.04
TOTAL AMOUNT DUE	1,454.98	TOTAL SALES	1,531.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1380/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGNOS,CARLOS S (TM)
Meter Number : 276959GS6
Pole Number : 0831105
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

BC20/185.0/1380/0/10/04-27-2018/79 7485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141901524719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14123200009

1014577936

Date : 04-27-2018

BC20/185.0/1390/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412320000-9

Customer Information----------

Name : FERNANDEZ,SIXTO M (TM)

Premise Address: # 33Y POTAT BAGUMBAYAN BRGY TINAGO

Billing Address: # 33Y POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	142125WS6	Pole No	:	0831105
Serial No	:	72108162	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47186
Period From	:	03-26-2018	Prev Rdg	:	46828
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,118.04
Transmission Charge	0.3929/kWh	140.66
System Loss Charge	0.9514/kWh	340.60
Sub-Total		2,599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.74
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		157.28
Transmission		15.26
System Loss		25.89
Distribution		123.52
Others		8.47
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		562.70
CURRENT BILL - APRIL 2018		4,349.29
TOTAL AMOUNT DUE		4,349.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,047.00

Your monthly electricity consumption chart

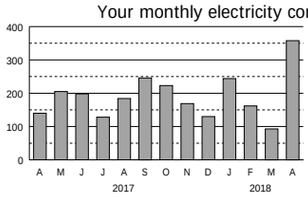

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.29		
Less : VAT	333.13		
Amount Net of VAT	4,016.16		
Less: BIR 2306	138.82		
BIR 2307	76.30	VATable Sales	3,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.57
Amount Due	3,801.04	VAT Zero Rated Sales	0.00
Add : VAT	333.13	VAT Amount	333.13
TOTAL AMOUNT DUE	4,134.17	TOTAL SALES	4,349.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1390/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,SIXTO M (TM)

Meter Number : 142125WS6

Pole Number : 0831105

Billing Period : APRIL 2018

Premise Address: # 33Y POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: # 33Y POTAT BAGUMBAYAN BRGY TINAGO

BC20/185.0/1390/0/10/04-27-2018/79 7486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848182645794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580264

84860270150

Date : 04-27-2018

BC20/185.0/1391/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486027015-0

Customer Information----------

Name : FERNANDEZ,GUMAMELA RANARIO

Premise Address: 33-Y POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 33-Y POTAT BAGUMBAYAN TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035776	Pole No	:	0831105
Serial No	:	126818178	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	572
Period From	:	03-26-2018	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		116.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 186.00

Your monthly electricity consumption chart

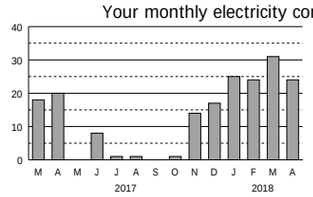

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1391/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,GUMAMELA RANARIO
Meter Number : MTR1035776
Pole Number : 0831105
Billing Period : APRIL 2018

Premise Address: 33-Y POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 33-Y POTAT BAGUMBAYAN TINAGO, CEBU CITY

BC20/185.0/1391/0/10/04-27-2018/79 7487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954968083578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95403200009

BILLING STATEMENT

1014568120

Date : 04-27-2018

BC20/185.0/1500/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540320000-9

Customer Information----------

Name : CALUMBA,LOURDES S

Premise Address: 35- X POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 35- X POTAT BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	459436GS6	Pole No	:	0274943
Serial No	:	63027224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26870
Period From	:	03-26-2018	Prev Rdg	:	26738
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	375	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.6834/kWh	90.21
System Loss Charge	0.9273/kWh	122.40
Sub-Total		993.56
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		57.99
Transmission		9.79
System Loss		9.48
Distribution		45.92
Others		3.16
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		212.27
CURRENT BILL - APRIL 2018		1,646.76
TOTAL AMOUNT DUE		1,642.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 525.00

Your monthly electricity consumption chart

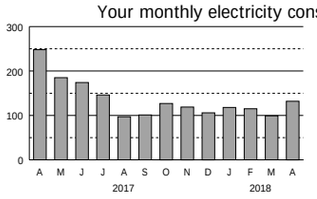

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.76		
Less : VAT	127.34		
Amount Net of VAT	1,519.42		
Less: BIR 2306	53.08		
BIR 2307	28.91	VATable Sales	1,434.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.93
Amount Due	1,437.43	VAT Zero Rated Sales	0.00
Add : VAT	127.34	VAT Amount	127.34
TOTAL AMOUNT DUE	1,564.77	TOTAL SALES	1,646.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1500/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMBA,LOURDES S
Meter Number : 459436GS6
Pole Number : 0274943
Billing Period : APRIL 2018

Premise Address: 35- X POTAT BAGUMBAYAN TINAGO CEBU CITY
Billing Address: 35- X POTAT BAGUMBAYAN TINAGO CEBU CITY

BC20/185.0/1500/0/10/04-27-2018/79 7488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912640089799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570169

91263738196

Date : 04-27-2018

BC20/185.0/1501/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126373819-6

Customer Information----------

Name : CALUMBA,WENDYLYN DESTAJO

Premise Address: 35 X MC-ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 35 X MC-ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065893	Pole No	:	0274943
Serial No	:	121450744	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4058
Period From	:	03-26-2018	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	233	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.69
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		287.63
CURRENT BILL - APRIL 2018		2,176.75
TOTAL AMOUNT DUE		2,168.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,800.00

Your monthly electricity consumption chart

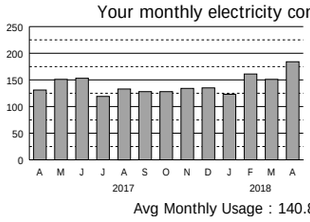

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.75		
Less : VAT	170.07		
Amount Net of VAT	2,006.68		
Less: BIR 2306	70.88		
BIR 2307	38.07	VATable Sales	1,889.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.56
Amount Due	1,897.73	VAT Zero Rated Sales	0.00
Add : VAT	170.07	VAT Amount	170.07
TOTAL AMOUNT DUE	2,067.80	TOTAL SALES	2,176.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1501/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMBA,WENDYLYN DESTAJO
Meter Number : MTR1065893
Pole Number : 0274943
Billing Period : APRIL 2018

Premise Address: 35 X MC-ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 35 X MC-ARTHUR BLVD. TINAGO, CEBU CITY

BC20/185.0/1501/0/10/04-27-2018/79

7489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 064193931011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570748

06403200006

Date : 04-27-2018

BC20/185.0/1510/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640320000-6

Customer Information----------

Name : YGOT,CARMENCITA M

Premise Address: 35-X MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 35-X MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	169610WS6	Pole No	:	0831091
Serial No	:	49421628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7249
Period From	:	03-26-2018	Prev Rdg	:	7206
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.6834/kWh	29.39
System Loss Charge	0.9273/kWh	39.87
Sub-Total		323.66
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		18.97
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		18.88
Transmission		3.19
System Loss		3.08
Distribution		15.36
Others		1.03
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		69.56
CURRENT BILL - APRIL 2018		540.23
TOTAL AMOUNT DUE		539.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 60.00

Your monthly electricity consumption chart

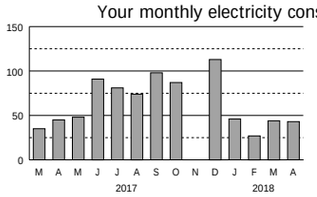

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.23		
Less : VAT	41.87		
Amount Net of VAT	498.36		
Less: BIR 2306	17.45		
BIR 2307	9.48	VATable Sales	470.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	471.43	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	513.30	TOTAL SALES	540.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1510/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YGOT,CARMENCITA M
Meter Number : 169610WS6
Pole Number : 0831091
Billing Period : APRIL 2018

Premise Address: 35-X MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 35-X MC ARTHUR BLVD. TINAGO CEBU CITY

BC20/185.0/1510/0/10/04-27-2018/79 7490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703370950830

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014567716

70313354428

Date : 04-27-2018

BC20/185.0/1515/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031335442-8

Customer Information----------
Name : SAAVEDRA,ROWENA MACASERO
Premise Address: 35-X MCARTHUR BLVD TINAGO
Billing Address: 35-X MCARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	489243GS6	Pole No	:	0831091
Serial No	:	52910170	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8093
Period From	:	03-26-2018	Prev Rdg	:	8039
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	322	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 446.00

Your monthly electricity consumption chart

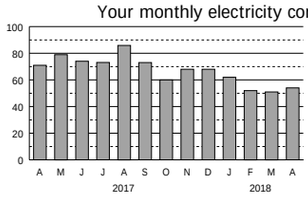

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1515/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,ROWENA MACASERO
Meter Number : 489243GS6
Pole Number : 0831091
Billing Period : APRIL 2018

Premise Address: 35-X MCARTHUR BLVD TINAGO
Billing Address: 35-X MCARTHUR BLVD TINAGO

BC20/185.0/1515/0/10/04-27-2018/79 7491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 790671398909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577953

79033200001

Date : 04-27-2018

BC20/185.0/1520/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903320000-1

Customer Information----------

Name : VELOSO,NENITA G

Premise Address: 35-X MC ARTHUR BLVD TINAGO
Billing Address: 35-X MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	328691GS6	Pole No	:	0831105
Serial No	:	46509129	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11860
Period From	:	03-26-2018	Prev Rdg	:	11797
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.6834/kWh	43.05
System Loss Charge	0.9273/kWh	58.42
Sub-Total		474.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 26.00	0.52
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		27.68
Transmission		4.66
System Loss		4.51
Distribution		22.23
Others		1.57
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		101.70
CURRENT BILL - APRIL 2018		789.48
TOTAL AMOUNT DUE		785.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 30.00

Your monthly electricity consumption chart

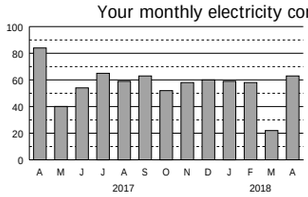

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.48		
Less : VAT	61.13		
Amount Net of VAT	728.35		
Less: BIR 2306	25.48		
BIR 2307	13.86	VATable Sales	687.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.57
Amount Due	689.01	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	750.14	TOTAL SALES	789.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1520/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELOSO,NENITA G
Meter Number : 328691GS6
Pole Number : 0831105
Billing Period : APRIL 2018

Premise Address: 35-X MC ARTHUR BLVD TINAGO
Billing Address: 35-X MC ARTHUR BLVD TINAGO

BC20/185.0/1520/0/10/04-27-2018/79 7492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527760970243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573375

52711701830

Date : 04-27-2018

BC20/185.0/1545/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271170183-0

Customer Information----------

Name : MADRID,DEBBIE CUIZON

Premise Address: 35-X POTAT BAGUMBAYAN TINAGO,CEBU CITY
Billing Address: 35-X POTAT BAGUMBAYAN TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3343 EVS6	Pole No	:	0274943
Serial No	:	01602856	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9669
Period From	:	03-26-2018	Prev Rdg	:	9505
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	355	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		113.59
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		8.87
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		263.41
CURRENT BILL - APRIL 2018		2,042.00
TOTAL AMOUNT DUE		2,041.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,063.00

Your monthly electricity consumption chart

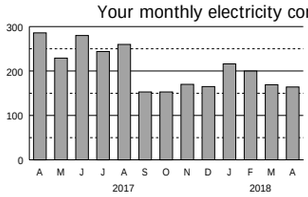

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.00		
Less : VAT	157.92		
Amount Net of VAT	1,884.08		
Less: BIR 2306	65.82		
BIR 2307	35.84	VATable Sales	1,778.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.49
Amount Due	1,782.42	VAT Zero Rated Sales	0.00
Add : VAT	157.92	VAT Amount	157.92
TOTAL AMOUNT DUE	1,940.34	TOTAL SALES	2,042.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1545/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADRID,DEBBIE CUIZON
Meter Number : 3343 EVS6
Pole Number : 0274943
Billing Period : APRIL 2018

Premise Address: 35-X POTAT BAGUMBAYAN TINAGO,CEBU CITY
Billing Address: 35-X POTAT BAGUMBAYAN TINAGO,CEBU CITY

BC20/185.0/1545/0/10/04-27-2018/79 7493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627039805809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573825

Date : 04-27-2018

BC20/185.0/1555/0274943/79

62732200001

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273220000-1

Customer Information----------

Name : SUSON,MARIO P

Premise Address: 33 K/ CUISON ST. TINAGO CEBU CITY
Billing Address: 33 K/ CUISON ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	546548 GS6	Pole No	:	0274943
Serial No	:	59375356	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9591
Period From	:	03-26-2018	Prev Rdg	:	9476
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	275	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
TOTAL AMOUNT DUE		1,400.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,441.00

Your monthly electricity consumption chart

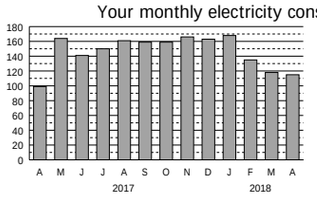

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1555/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUSON,MARIO P

Meter Number : 546548 GS6

Pole Number : 0274943

Billing Period : APRIL 2018

Premise Address: 33 K/ CUISON ST. TINAGO CEBU CITY
Billing Address: 33 K/ CUISON ST. TINAGO CEBU CITY

BC20/185.0/1555/0/10/04-27-2018/79

7494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818996789195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571918

81813200003

Date : 04-27-2018

BC20/185.0/1555/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181320000-3

Customer Information----------

Name : TOMILBA,LEONORA HALIP

Premise Address: 35-X POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 35-X POTAT BAGUMBAYAN TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508464 GS6	Pole No	:	0274943
Serial No	:	54543489	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13798
Period From	:	03-26-2018	Prev Rdg	:	13615
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	346	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		287.94
CURRENT BILL - APRIL 2018		2,225.98
TOTAL AMOUNT DUE		2,225.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,628.00

Your monthly electricity consumption chart

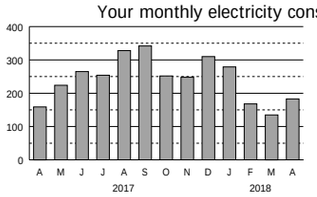

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	170.57		
Amount Net of VAT	2,055.41		
Less: BIR 2306	71.08		
BIR 2307	39.05	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,945.28	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,115.85	TOTAL SALES	2,225.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1555/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMILBA,LEONORA HALIP
Meter Number : 508464 GS6
Pole Number : 0274943
Billing Period : APRIL 2018

Premise Address: 35-X POTAT BAGUMBAYAN TINAGO, CEBU CITY
Billing Address: 35-X POTAT BAGUMBAYAN TINAGO, CEBU CITY

BC20/185.0/1555/0/10/04-27-2018/79 7495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274411333441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573547

27403200002

Date : 04-27-2018

BC20/185.0/1590/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740320000-2

Customer Information----------

Name : RIZARRI,REBECCA S

Premise Address: 33-J. CUIZON ST., TINAGO CEBU CITY
Billing Address: 33-J. CUIZON ST., TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	143299WS6	Pole No	:	0274943
Serial No	:	63001748	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55219
Period From	:	03-26-2018	Prev Rdg	:	54986
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	214	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.6834/kWh	159.23
System Loss Charge	0.9273/kWh	216.06
Sub-Total		1,753.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		102.37
Transmission		17.26
System Loss		16.75
Distribution		80.60
Others		5.57
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		374.21
CURRENT BILL - APRIL 2018		2,902.47
TOTAL AMOUNT DUE		2,902.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 825.00

Your monthly electricity consumption chart

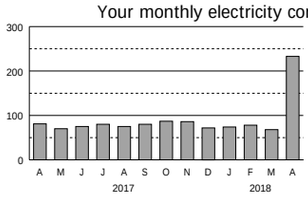

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.47		
Less : VAT	224.32		
Amount Net of VAT	2,678.15		
Less: BIR 2306	93.48		
BIR 2307	50.94	VATable Sales	2,528.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.89
Amount Due	2,533.73	VAT Zero Rated Sales	0.00
Add : VAT	224.32	VAT Amount	224.32
TOTAL AMOUNT DUE	2,758.05	TOTAL SALES	2,902.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1590/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZARRI,REBECCA S

Meter Number : 143299WS6

Pole Number : 0274943

Billing Period : APRIL 2018

Premise Address: 33-J. CUIZON ST., TINAGO CEBU CITY
Billing Address: 33-J. CUIZON ST., TINAGO CEBU CITY

BC20/185.0/1590/0/10/04-27-2018/79 7496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584980509466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575593

58403200007

Date : 04-27-2018

BC20/185.0/1620/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840320000-7

Customer Information----------

Name : CATALYA,DANILO PERALES

Premise Address: 33-J CUIZON ST TINAGO

Billing Address: 33-J CUIZON ST TINAGO

TIN :

Metering Information----------

Meter No	:	456063GS6	Pole No	:	0274943
Serial No	:	54256475	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32295
Period From	:	03-26-2018	Prev Rdg	:	32105
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	522	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		127.80
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		9.81
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		304.59
CURRENT BILL - APRIL 2018		2,360.55
TOTAL AMOUNT DUE		2,359.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,200.00

Your monthly electricity consumption chart

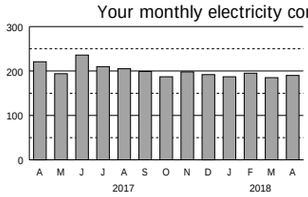

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.55		
Less : VAT	182.40		
Amount Net of VAT	2,178.15		
Less: BIR 2306	76.01		
BIR 2307	41.43	VATable Sales	2,055.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.19
Amount Due	2,060.71	VAT Zero Rated Sales	0.00
Add : VAT	182.40	VAT Amount	182.40
TOTAL AMOUNT DUE	2,243.11	TOTAL SALES	2,360.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1620/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATALYA,DANILO PERALES

Meter Number : 456063GS6

Pole Number : 0274943

Billing Period : APRIL 2018

Premise Address: 33-J CUIZON ST TINAGO
Billing Address: 33-J CUIZON ST TINAGO

BC20/185.0/1620/0/10/04-27-2018/79 7497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540293441078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577051

54063200007

Date : 04-27-2018

BC20/185.0/1640/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406320000-7

Customer Information----------

Name : TORRES,CRISOSTOMO B (TM)

Premise Address: #33 POTAT BAGUMBAYAN CEBU CITY
Billing Address: #33 POTAT BAGUMBAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	378974GS6	Pole No	:	0274831
Serial No	:	2003132417	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24183
Period From	:	03-26-2018	Prev Rdg	:	24080
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,255.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 922.00

Your monthly electricity consumption chart

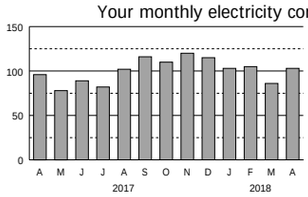

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1640/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,CRISOSTOMO B (TM)

Meter Number : 378974GS6

Pole Number : 0274831

Billing Period : APRIL 2018

Premise Address: #33 POTAT BAGUMBAYAN CEBU CITY
Billing Address: #33 POTAT BAGUMBAYAN CEBU CITY

BC20/185.0/1640/0/10/04-27-2018/79

7498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981783575517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574786

98163200003

Date : 04-27-2018

BC20/185.0/1660/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816320000-3

Customer Information----------

Name : FERNANDEZ,JOSEPHINE S (TM)

Premise Address: 33 POTAT BAGUMBAYAN
Billing Address: 33 POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142478WS6	Pole No	:	0274950
Serial No	:	72107764	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46865
Period From	:	03-26-2018	Prev Rdg	:	46638
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	50	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		145.06
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		10.80
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		362.78
CURRENT BILL - APRIL 2018		2,810.52
TOTAL AMOUNT DUE		2,810.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,246.00

Your monthly electricity consumption chart

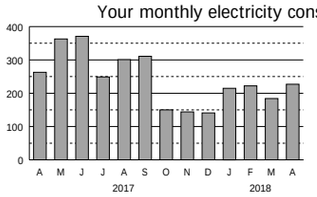

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.52		
Less : VAT	216.86		
Amount Net of VAT	2,593.66		
Less: BIR 2306	90.38		
BIR 2307	49.32	VATable Sales	2,447.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.92
Amount Due	2,453.96	VAT Zero Rated Sales	0.00
Add : VAT	216.86	VAT Amount	216.86
TOTAL AMOUNT DUE	2,670.82	TOTAL SALES	2,810.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1660/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,JOSEPHINE S (TM)

Meter Number : 142478WS6

Pole Number : 0274950

Billing Period : APRIL 2018

Premise Address: 33 POTAT BAGUMBAYAN
Billing Address: 33 POTAT BAGUMBAYAN

BC20/185.0/1660/0/10/04-27-2018/79 7499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 781782814219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78163200005

BILLING STATEMENT

1014575444

Date : 04-27-2018

BC20/185.0/1670/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816320000-5

Customer Information----------

Name : FESTEJO,ROSENDA S TM

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142480WS6	Pole No	:	0274950
Serial No	:	57414411	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19542
Period From	:	03-26-2018	Prev Rdg	:	19541
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	50	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		5.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4.00

Your monthly electricity consumption chart

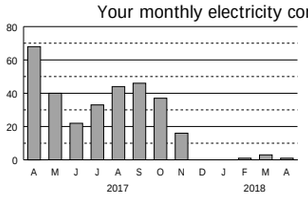

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1670/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FESTEJO,ROSENDA S TM
Meter Number : 142480WS6
Pole Number : 0274950
Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

BC20/185.0/1670/0/10/04-27-2018/79 7500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435164379667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576534

43592200000

Date : 04-27-2018

BC20/185.0/1671/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359220000-0

Customer Information----------

Name : FESTEJO,MARICHU C TM

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	122171WS6	Pole No	:	0274950
Serial No	:	5577695	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17373
Period From	:	03-26-2018	Prev Rdg	:	17353
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		22.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 13.00

Your monthly electricity consumption chart

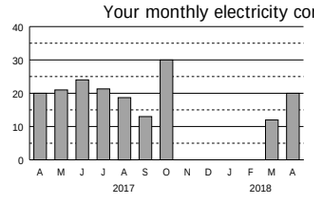

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1671/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FESTEJO,MARICHU C TM

Meter Number : 122171WS6

Pole Number : 0274950

Billing Period : APRIL 2018

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

BC20/185.0/1671/0/10/04-27-2018/79

7501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976496185852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573784

97640140915

Date : 04-27-2018

BC20/185.0/1712/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764014091-5

Customer Information----------

Name : CADUNGOG,RECHE GONZALES

Premise Address: 31-K MC ARTHUR BLVD.
Billing Address: 31-K MC ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	560121 GS6	Pole No	:	0274831
Serial No	:	97021506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3050
Period From	:	03-26-2018	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	472	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		228.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 314.00

Your monthly electricity consumption chart

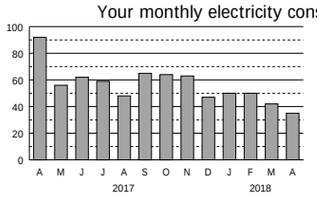

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1712/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,RECHE GONZALES
Meter Number : 560121 GS6
Pole Number : 0274831
Billing Period : APRIL 2018

Premise Address: 31-K MC ARTHUR BLVD.
Billing Address: 31-K MC ARTHUR BLVD.

BC20/185.0/1712/0/10/04-27-2018/79 7502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 931803275368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575817

93133200001

Date : 04-27-2018

BC20/185.0/1720/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313320000-1

Customer Information----------

Name : LAYON,ANGELA L

Premise Address: 33-N POTAT BAGUMBAYAN ST TINAGO
Billing Address: 33-N POTAT BAGUMBAYAN ST TINAGO

TIN :

Metering Information----------

Meter No	:	408513 GS6	Pole No	:	0273706
Serial No	:	63027522	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6981
Period From	:	03-26-2018	Prev Rdg	:	6942
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 424.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		- 169.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 246.00

Your monthly electricity consumption chart

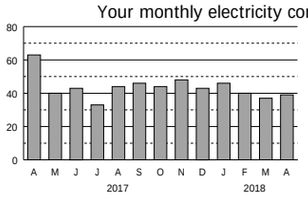

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1720/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYON,ANGELA L

Meter Number : 408513 GS6

Pole Number : 0273706

Billing Period : APRIL 2018

Premise Address: 33-N POTAT BAGUMBAYAN ST TINAGO
Billing Address: 33-N POTAT BAGUMBAYAN ST TINAGO

BC20/185.0/1720/0/10/04-27-2018/79

7503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398034226631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39850645977

BILLING STATEMENT

1014579959

Date : 04-27-2018

BC20/185.0/1727/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985064597-7

Customer Information----------

Name : DOBLE,MONICA POSTRERO

Premise Address: 29-G BAGUMBAYAN TINAGO
Billing Address: 29-G BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	451436 GS6	Pole No	:	0273706
Serial No	:	94600733	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1413
Period From	:	03-26-2018	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	472	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 169.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 91.00

Your monthly electricity consumption chart

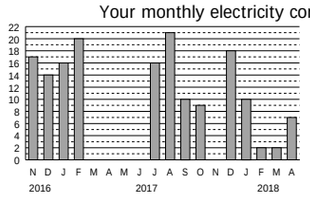

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1727/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOBLE,MONICA POSTRERO
Meter Number : 451436 GS6
Pole Number : 0273706
Billing Period : APRIL 2018

Premise Address: 29-G BAGUMBAYAN TINAGO
Billing Address: 29-G BAGUMBAYAN TINAGO

BC20/185.0/1727/0/10/04-27-2018/79 7504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016144111382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571406

01671200002

Date : 04-27-2018

BC20/185.0/1730/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167120000-2

Customer Information----------

Name : ENRIQUEZ,LORENA R.

Premise Address: 31-K MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 31-K MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	537945 GS6	Pole No	:	0273713
Serial No	:	53287984	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19672
Period From	:	03-26-2018	Prev Rdg	:	19559
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		2.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.05
CURRENT BILL - APRIL 2018		1,376.68
TOTAL AMOUNT DUE		1,304.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,300.00

Your monthly electricity consumption chart

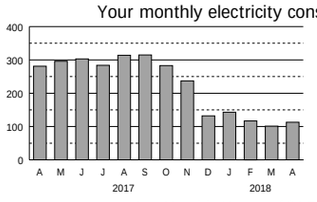

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.68		
Less : VAT	105.57		
Amount Net of VAT	1,271.11		
Less: BIR 2306	44.00		
BIR 2307	24.15	VATable Sales	1,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,376.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1730/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,LORENA R.
Meter Number : 537945 GS6
Pole Number : 0273713
Billing Period : APRIL 2018

Premise Address: 31-K MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 31-K MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/1730/0/10/04-27-2018/79

7505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041892962415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579618

04133200008

Date : 04-27-2018

BC20/185.0/1740/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413320000-8

Customer Information----------

Name : BIERNEZA,ILUMINADA R

Premise Address: 31-K MC ARTHUR BLVD TINAGO
Billing Address: 31-K MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	537964 GS6	Pole No	:	0273713
Serial No	:	55819741	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25926
Period From	:	03-26-2018	Prev Rdg	:	25543
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	260	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,265.94
Transmission Charge	0.3929/kWh	150.48
System Loss Charge	0.9514/kWh	364.39
Sub-Total		2,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.82
Surcharge	0.02 of 3,929.50	78.59
Sub-Total		247.56
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		168.27
Transmission		16.32
System Loss		27.71
Distribution		132.11
Others		18.57
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		612.06
CURRENT BILL - APRIL 2018		4,741.31
TOTAL AMOUNT DUE		4,740.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,930.00

Your monthly electricity consumption chart

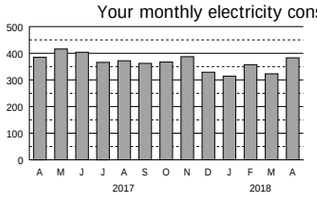

Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.31		
Less : VAT	365.88		
Amount Net of VAT	4,375.43		
Less: BIR 2306	152.48		
BIR 2307	83.20	VATable Sales	4,129.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.18
Amount Due	4,139.75	VAT Zero Rated Sales	0.00
Add : VAT	365.88	VAT Amount	365.88
TOTAL AMOUNT DUE	4,505.63	TOTAL SALES	4,741.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1740/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIERNEZA,ILUMINADA R
Meter Number : 537964 GS6
Pole Number : 0273713
Billing Period : APRIL 2018

Premise Address: 31-K MC ARTHUR BLVD TINAGO
Billing Address: 31-K MC ARTHUR BLVD TINAGO

BC20/185.0/1740/0/10/04-27-2018/79 7506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254313811237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568080

25463200003

Date : 04-27-2018

BC20/185.0/1755/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546320000-3

Customer Information----------

Name : ESPINA,MA. SONALI P

Premise Address: 29-I BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 29-I BAGUMBAYAN ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	433584 GS6	Pole No	:	0273706
Serial No	:	59875720	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4592
Period From	:	03-26-2018	Prev Rdg	:	4536
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	570	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		488.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,109.00

Your monthly electricity consumption chart

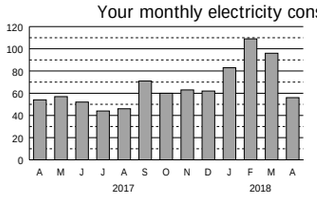

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1755/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA,MA. SONALI P
Meter Number : 433584 GS6
Pole Number : 0273706
Billing Period : APRIL 2018

Premise Address: 29-I BAGUMBAYAN ST. TINAGO CEBU CITY
Billing Address: 29-I BAGUMBAYAN ST. TINAGO CEBU CITY

BC20/185.0/1755/0/10/04-27-2018/79 7507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021059851220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02133200002

BILLING STATEMENT

1014573045

Date : 04-27-2018

BC20/185.0/1790/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213320000-2

Customer Information----------

Name : DIGNOS,PASTORA M

Premise Address: 29-V MC ARTHUR BLVD TINAGO
Billing Address: 29-V MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1195471	Pole No	:	0273706
Serial No	:	40141448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64
Period From	:	03-26-2018	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	140	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		10.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 8.00

Your monthly electricity consumption chart

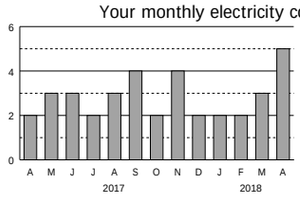

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1790/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIGNOS,PASTORA M
Meter Number : MTR1195471
Pole Number : 0273706
Billing Period : APRIL 2018

Premise Address: 29-V MC ARTHUR BLVD TINAGO
Billing Address: 29-V MC ARTHUR BLVD TINAGO

BC20/185.0/1790/0/10/04-27-2018/79 7508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850640127183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566569

85033200008

Date : 04-27-2018

BC20/185.0/1800/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503320000-8

Customer Information----------

Name : ZULITA,YOLANDA F

Premise Address: 29-G MC ARTHUR BLVD TINAGO
Billing Address: 29-G MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	474682 GS6	Pole No	:	0273706
Serial No	:	65333406	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6341
Period From	:	03-26-2018	Prev Rdg	:	6249
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	410	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
NPC/PSALM Adjustment	0.3233/kWh	29.74
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		3.43
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 0.85
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		141.76
CURRENT BILL - APRIL 2018		1,081.42
TOTAL AMOUNT DUE		1,068.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,038.00

Your monthly electricity consumption chart

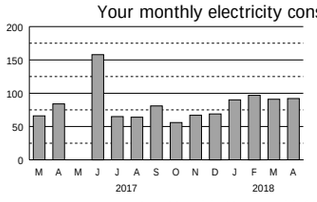

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.42		
Less : VAT	83.00		
Amount Net of VAT	998.42		
Less: BIR 2306	34.59		
BIR 2307	18.93	VATable Sales	939.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.76
Amount Due	944.90	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,027.90	TOTAL SALES	1,081.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1800/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZULITA,YOLANDA F
Meter Number : 474682 GS6
Pole Number : 0273706
Billing Period : APRIL 2018

Premise Address: 29-G MC ARTHUR BLVD TINAGO
Billing Address: 29-G MC ARTHUR BLVD TINAGO

BC20/185.0/1800/0/10/04-27-2018/79 7509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437799426841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577039

43713200004

Date : 04-27-2018

BC20/185.0/1801/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371320000-4

Customer Information----------

Name : BANGLOS,FELIPE JR. V

Premise Address: 29-G BAGUMBAYAN STREET, TINAGO CEBU CITY
Billing Address: 29-G BAGUMBAYAN STREET, TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	448059 GS6	Pole No	:	0273706
Serial No	:	93497631	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3794
Period From	:	03-26-2018	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.6834/kWh	47.84
System Loss Charge	0.9273/kWh	64.91
Sub-Total		526.89
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		30.76
Transmission		5.19
System Loss		5.03
Distribution		24.63
Others		1.68
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		112.89
CURRENT BILL - APRIL 2018		875.95
TOTAL AMOUNT DUE		875.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 770.00

Your monthly electricity consumption chart

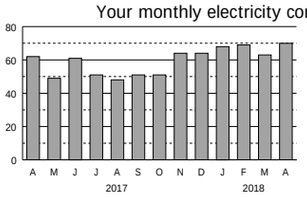

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.95		
Less : VAT	67.82		
Amount Net of VAT	808.13		
Less: BIR 2306	28.26		
BIR 2307	15.38	VATable Sales	763.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.07
Amount Due	764.49	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	832.31	TOTAL SALES	875.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1801/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANGLOS,FELIPE JR. V
Meter Number : 448059 GS6
Pole Number : 0273706
Billing Period : APRIL 2018

Premise Address: 29-G BAGUMBAYAN STREET, TINAGO CEBU CITY
Billing Address: 29-G BAGUMBAYAN STREET, TINAGO CEBU CITY

BC20/185.0/1801/0/10/04-27-2018/79 7510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543451009181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577866

54363200004

Date : 04-27-2018

BC20/185.0/1804/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436320000-4

Customer Information----------

Name : RICO,GABRIEL D

Premise Address: 29-G BAGUMBAYAN ST., TINAGO CEBU CITY
Billing Address: 29-G BAGUMBAYAN ST., TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	410298 GS6	Pole No	:	0273706
Serial No	:	57703686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3539
Period From	:	03-26-2018	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.90
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.15
CURRENT BILL - APRIL 2018		533.71
TOTAL AMOUNT DUE		533.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 427.00

Your monthly electricity consumption chart

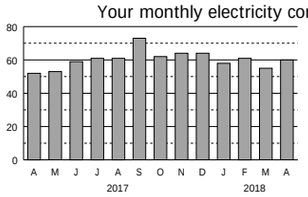

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.71		
Less : VAT	40.01		
Amount Net of VAT	493.70		
Less: BIR 2306	16.69		
BIR 2307	9.20	VATable Sales	456.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.14
Amount Due	467.81	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	507.82	TOTAL SALES	533.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1804/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICO,GABRIEL D

Meter Number : 410298 GS6

Pole Number : 0273706

Billing Period : APRIL 2018

Premise Address: 29-G BAGUMBAYAN ST., TINAGO CEBU CITY
Billing Address: 29-G BAGUMBAYAN ST., TINAGO CEBU CITY

BC20/185.0/1804/0/10/04-27-2018/79 7511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280893556433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575235

28043200006

Date : 04-27-2018

BC20/185.0/1835/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804320000-6

Customer Information----------

Name : PALAPAR,JAMES B

Premise Address: BAGUMBAYAN TINAGO CEBU CITY
Billing Address: BAGUMBAYAN TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219233	Pole No	:	0273706
Serial No	:	85118982	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2210
Period From	:	03-26-2018	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	775	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.6834/kWh	185.88
System Loss Charge	0.9273/kWh	252.23
Sub-Total		2,047.34
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Sub-Total		120.00
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		119.51
Transmission		20.16
System Loss		19.56
Distribution		93.99
Others		6.50
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		436.74
CURRENT BILL - APRIL 2018		3,387.35
TOTAL AMOUNT DUE		3,387.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,191.00

Your monthly electricity consumption chart

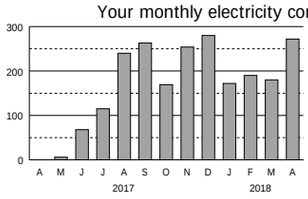

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.35		
Less : VAT	261.78		
Amount Net of VAT	3,125.57		
Less: BIR 2306	109.09		
BIR 2307	59.45	VATable Sales	2,950.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.96
Amount Due	2,957.03	VAT Zero Rated Sales	0.00
Add : VAT	261.78	VAT Amount	261.78
TOTAL AMOUNT DUE	3,218.81	TOTAL SALES	3,387.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1835/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAPAR,JAMES B
Meter Number : MTR1219233
Pole Number : 0273706
Billing Period : APRIL 2018

Premise Address: BAGUMBAYAN TINAGO CEBU CITY
Billing Address: BAGUMBAYAN TINAGO CEBU CITY

BC20/185.0/1835/0/10/04-27-2018/79

7512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115115467709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571161

11542200008

Date : 04-27-2018

BC20/185.0/1900/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154220000-8

Customer Information----------

Name : GADIANO,RUEL S

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	BSG1810453	Pole No	:	0274670
Serial No	:	85188611	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1023
Period From	:	03-26-2018	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	100	Billed kWh	:	560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,313.13
Transmission Charge	0.3929/kWh	220.02
System Loss Charge	0.9514/kWh	532.78
Sub-Total		4,065.93
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	181.05
Sub-Total		247.06
Government Charges		
Franchise Tax - Local		44.40
Value Added Tax		
Generation		246.02
Transmission		23.86
System Loss		40.50
Distribution		192.88
Others		13.25
NPC/PSALM Adjustment		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
NPC Stranded Debts	0.0265/kWh	14.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.48
Sub-Total		879.83
CURRENT BILL - APRIL 2018		6,800.15
TOTAL AMOUNT DUE		6,795.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 6,060.00

Your monthly electricity consumption chart

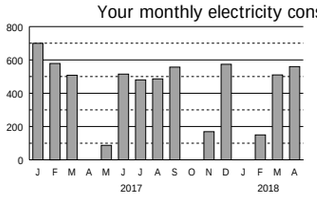

Avg Monthly Usage : 451.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,800.15		
Less : VAT	520.76		
Amount Net of VAT	6,279.39		
Less: BIR 2306	217.00		
BIR 2307	119.29	VATable Sales	5,920.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.07
Amount Due	5,943.10	VAT Zero Rated Sales	0.00
Add : VAT	520.76	VAT Amount	520.76
TOTAL AMOUNT DUE	6,463.86	TOTAL SALES	6,800.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1900/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANO,RUEL S
Meter Number : BSG1810453
Pole Number : 0274670
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

BC20/185.0/1900/0/10/04-27-2018/79

7513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241712766683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24123200008

1014577890

Date : 04-27-2018

BC20/185.0/1910/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412320000-8

Customer Information----------

Name : BALARAN,PROPETARIO M (TM)

Premise Address: MC ARTHUR BLVD BRGY TINAGO
Billing Address: MC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531182 GS6	Pole No	:	0274670
Serial No	:	54052333	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4024
Period From	:	03-26-2018	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		127.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 150.00

Your monthly electricity consumption chart

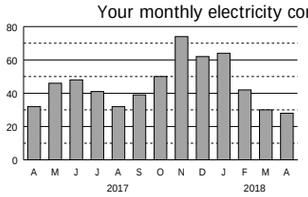

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1910/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALARAN,PROPETARIO M (TM)

Meter Number : 531182 GS6

Pole Number : 0274670

Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD BRGY TINAGO
Billing Address: MC ARTHUR BLVD BRGY TINAGO

BC20/185.0/1910/0/10/04-27-2018/79

7514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805870043678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568251

80592200002

Date : 04-27-2018

BC20/185.0/1920/0274684/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059220000-2

Customer Information----------

Name : MANGAO,CLARITA N TM

Premise Address: 31-V MACARTHUR BLVD BRGY TINAGO
Billing Address: 31-V MACARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531156 GS6	Pole No	:	0274684
Serial No	:	59577051	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10640
Period From	:	03-26-2018	Prev Rdg	:	10430
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.97
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		330.34
CURRENT BILL - APRIL 2018		2,553.59
TOTAL AMOUNT DUE		2,527.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,250.00

Your monthly electricity consumption chart

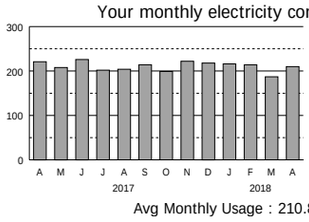

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.59		
Less : VAT	195.66		
Amount Net of VAT	2,357.93		
Less: BIR 2306	81.54		
BIR 2307	44.80	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,231.59	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,427.25	TOTAL SALES	2,553.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1920/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGAO,CLARITA N TM
Meter Number : 531156 GS6
Pole Number : 0274684
Billing Period : APRIL 2018

Premise Address: 31-V MACARTHUR BLVD BRGY TINAGO
Billing Address: 31-V MACARTHUR BLVD BRGY TINAGO

BC20/185.0/1920/0/10/04-27-2018/79

7515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988849901238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576560

98842200002

Date : 04-27-2018

BC20/185.0/1925/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884220000-2

Customer Information----------

Name : MAHILUM,TITA R

Premise Address: 31-V/ MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 31-V/ MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531161 GS6	Pole No	:	0274516
Serial No	:	60686771	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3366
Period From	:	03-26-2018	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		669.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 310.00

Your monthly electricity consumption chart

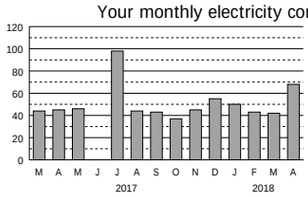

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1925/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,TITA R

Meter Number : 531161 GS6

Pole Number : 0274516

Billing Period : APRIL 2018

Premise Address: 31-V/ MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 31-V/ MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/1925/0/10/04-27-2018/79

7516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877907052118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573657

87781200008

Date : 04-27-2018

BC20/185.0/1930/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778120000-8

Customer Information----------

Name : MAHILUM,MA ISABEL TM M.

Premise Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY
Billing Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	530911 GS6	Pole No	:	0274516
Serial No	:	20625016	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3458
Period From	:	03-26-2018	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.39
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.38
CURRENT BILL - APRIL 2018		316.36
TOTAL AMOUNT DUE		315.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 137.00

Your monthly electricity consumption chart

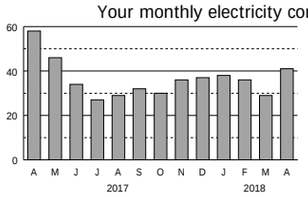

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.36		
Less : VAT	23.33		
Amount Net of VAT	293.03		
Less: BIR 2306	9.73		
BIR 2307	5.40	VATable Sales	267.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	277.90	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	301.23	TOTAL SALES	316.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1930/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHILUM,MA ISABEL TM M.
Meter Number : 530911 GS6
Pole Number : 0274516
Billing Period : APRIL 2018

Premise Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY
Billing Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/1930/0/10/04-27-2018/79 7517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365946897220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36532200007

BILLING STATEMENT

1014571144

Date : 04-27-2018

BC20/185.0/1970/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653220000-7

Customer Information----------

Name : TAGADTAD,ELEUTERIA S

Premise Address: MACARTHUR BLVD. BARANGARY TINAGO
Billing Address: MACARTHUR BLVD. BARANGARY TINAGO

TIN :

Metering Information----------

Meter No	:	530919 GS6	Pole No	:	0274516
Serial No	:	25894229	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5660
Period From	:	02-26-2018	Prev Rdg	:	5565
No of Days	:	59	Diff Rdg	:	95
Avg kWh/day	:	1.61	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.4 of 966.59	- 386.64
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 342.07
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 32.13
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		112.54
CURRENT BILL - APRIL 2018		737.06
TOTAL AMOUNT DUE		735.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 395.00

Your monthly electricity consumption chart

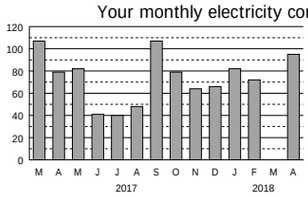

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.06		
Less : VAT	54.47		
Amount Net of VAT	682.59		
Less: BIR 2306	22.70		
BIR 2307	12.58	VATable Sales	624.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.07
Amount Due	647.31	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	701.78	TOTAL SALES	737.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1970/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGADTAD,ELEUTERIA S
Meter Number : 530919 GS6
Pole Number : 0274516
Billing Period : APRIL 2018

Premise Address: MACARTHUR BLVD. BARANGARY TINAGO
Billing Address: MACARTHUR BLVD. BARANGARY TINAGO

BC20/185.0/1970/0/10/04-27-2018/79 7518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 588297903727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576803

58805180716

Date : 04-27-2018

BC20/185.0/1970/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880518071-6

Customer Information----------

Name : MENDOZA,ARISTOTLE PAGARAN

Premise Address: 31-U MC ARTHUR BLVD. TINAGO, CEBU CITY

Billing Address: 31-U MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136018	Pole No	:	0274516
Serial No	:	85021906	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	824
Period From	:	03-26-2018	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.06
CURRENT BILL - APRIL 2018		321.28
TOTAL AMOUNT DUE		320.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 213.00

Your monthly electricity consumption chart

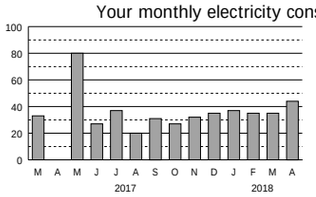

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.28		
Less : VAT	24.30		
Amount Net of VAT	296.98		
Less: BIR 2306	10.12		
BIR 2307	5.45	VATable Sales	270.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.76
Amount Due	281.41	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	305.71	TOTAL SALES	321.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1970/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ARISTOTLE PAGARAN

Meter Number : MTR1136018

Pole Number : 0274516

Billing Period : APRIL 2018

Premise Address: 31-U MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 31-U MC ARTHUR BLVD. TINAGO, CEBU CITY

BC20/185.0/1970/0/10/04-27-2018/79 7519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 121463693607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12133200001

BILLING STATEMENT

1014572438

Date : 04-27-2018

BC20/185.0/1990/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213320000-1

Customer Information----------
Name : YBANEZ,MIGUELA C TM

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	530890 GS6	Pole No	:	0274516
Serial No	:	24883450	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19012
Period From	:	03-26-2018	Prev Rdg	:	18970
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 533.00

Your monthly electricity consumption chart

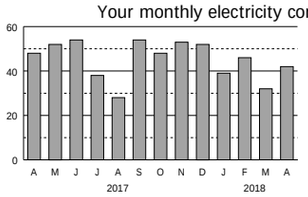

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1990/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,MIGUELA C TM
Meter Number : 530890 GS6
Pole Number : 0274516
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

BC20/185.0/1990/0/10/04-27-2018/79 7520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160004831737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16033200003

BILLING STATEMENT

1014569547

Date : 04-27-2018

BC20/185.0/2000/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603320000-3

Customer Information----------

Name : DACUMOS,CESARIA B (TM)

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1225600	Pole No	:	0274516
Serial No	:	41018300	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4435
Period From	:	03-26-2018	Prev Rdg	:	3833
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	150	Billed kWh	:	602

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,561.61
Transmission Charge	0.3929/kWh	236.53
System Loss Charge	0.9514/kWh	572.74
Sub-Total		4,370.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	194.63
Sub-Total		265.60
Government Charges		
Franchise Tax - Local		47.73
Value Added Tax		
Generation		264.46
Transmission		25.65
System Loss		43.53
Distribution		207.30
Others		14.24
NPC/PSALM Adjustment		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.17
Sub-Total		945.74
CURRENT BILL - APRIL 2018		7,309.72
TOTAL AMOUNT DUE		7,307.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,425.00

Your monthly electricity consumption chart

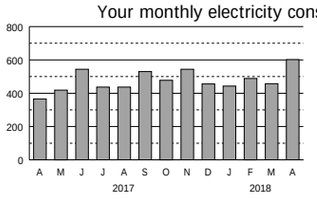

Avg Monthly Usage : 477.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,309.72		
Less : VAT	559.74		
Amount Net of VAT	6,749.98		
Less: BIR 2306	233.23		
BIR 2307	128.23	VATable Sales	6,363.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.00
Amount Due	6,388.52	VAT Zero Rated Sales	0.00
Add : VAT	559.74	VAT Amount	559.74
TOTAL AMOUNT DUE	6,948.26	TOTAL SALES	7,309.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2000/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUMOS,CESARIA B (TM)
Meter Number : MTR1225600
Pole Number : 0274516
Billing Period : APRIL 2018

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

BC20/185.0/2000/0/10/04-27-2018/79

7521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 971241426679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97106737709

BILLING STATEMENT

1014572330

Date : 04-27-2018

BC20/185.0/2011/0274523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710673770-9

Customer Information----------

Name : TAPERE,LUISA TAGADTAD

Premise Address: 31- T MC-ARTHUR BOULEVARD SITIO SAGINGAN
Billing Address: 31- T MC-ARTHUR BOULEVARD SITIO SAGINGAN

TIN :

Metering Information----------

Meter No	:	531163 GS6	Pole No	:	0274523
Serial No	:	59835825	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24643
Period From	:	03-26-2018	Prev Rdg	:	24328
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	333	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,863.63
Transmission Charge	0.3929/kWh	123.76
System Loss Charge	0.9514/kWh	299.69
Sub-Total		2,287.08
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.84
Sub-Total		138.98
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		138.39
Transmission		13.42
System Loss		22.78
Distribution		108.76
Others		7.46
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		495.20
CURRENT BILL - APRIL 2018		3,827.57
TOTAL AMOUNT DUE		3,826.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,781.00

Your monthly electricity consumption chart

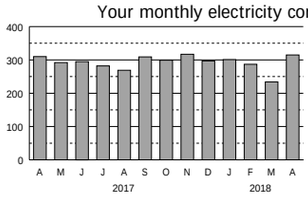

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.57		
Less : VAT	293.20		
Amount Net of VAT	3,534.37		
Less: BIR 2306	122.18		
BIR 2307	67.15	VATable Sales	3,332.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.00
Amount Due	3,345.04	VAT Zero Rated Sales	0.00
Add : VAT	293.20	VAT Amount	293.20
TOTAL AMOUNT DUE	3,638.24	TOTAL SALES	3,827.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2011/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPERE,LUISA TAGADTAD
Meter Number : 531163 GS6
Pole Number : 0274523
Billing Period : APRIL 2018

Premise Address: 31- T MC-ARTHUR BOULEVARD SITIO SAGINGAN
Billing Address: 31- T MC-ARTHUR BOULEVARD SITIO SAGINGAN

BC20/185.0/2011/0/10/04-27-2018/79 7522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 124749633100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12428398999

BILLING STATEMENT

1014573311

Date : 04-27-2018

BC20/185.0/2012/0274523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242839899-9

Customer Information----------

Name : BUHAWE,VICTORIA BARONGO

Premise Address: #31-R MC-ARTHUR BLVD
Billing Address: #31-R MC-ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1195448	Pole No	:	0274523
Serial No	:	40141425	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	305
Period From	:	03-26-2018	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	354	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 171.91
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.00
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.00
CURRENT BILL - APRIL 2018		131.39
TOTAL AMOUNT DUE		144.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 20, 2018 - 110.00

Your monthly electricity consumption chart

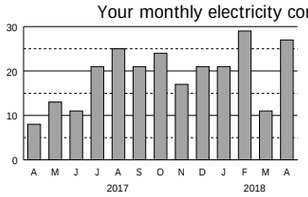

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.39		
Less : VAT	9.02		
Amount Net of VAT	122.37		
Less: BIR 2306	3.77		
BIR 2307	2.14	VATable Sales	106.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.46	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	125.48	TOTAL SALES	131.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2012/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUHAWE,VICTORIA BARONGO
Meter Number : MTR1195448
Pole Number : 0274523
Billing Period : APRIL 2018

Premise Address: #31-R MC-ARTHUR BLVD
Billing Address: #31-R MC-ARTHUR BLVD

BC20/185.0/2012/0/10/04-27-2018/79 7523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977654337531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573960

97793200003

Date : 04-27-2018

BC20/185.0/2020/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779320000-3

Customer Information----------

Name : SAYSON,TITO (TM)

Premise Address: BAGUMBAYAN ST
Billing Address: BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	532738 GS6	Pole No	:	0274621
Serial No	:	73232787	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11739
Period From	:	03-26-2018	Prev Rdg	:	11562
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		101.27
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		6.99
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		281.48
CURRENT BILL - APRIL 2018		2,179.34
TOTAL AMOUNT DUE		2,178.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,160.00

Your monthly electricity consumption chart

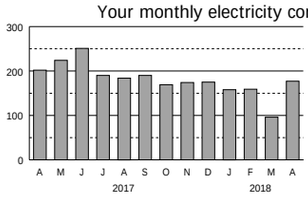

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.34		
Less : VAT	167.80		
Amount Net of VAT	2,011.54		
Less: BIR 2306	69.94		
BIR 2307	38.24	VATable Sales	1,897.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.68
Amount Due	1,903.36	VAT Zero Rated Sales	0.00
Add : VAT	167.80	VAT Amount	167.80
TOTAL AMOUNT DUE	2,071.16	TOTAL SALES	2,179.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2020/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,TITO (TM)
Meter Number : 532738 GS6
Pole Number : 0274621
Billing Period : APRIL 2018

Premise Address: BAGUMBAYAN ST
Billing Address: BAGUMBAYAN ST

BC20/185.0/2020/0/10/04-27-2018/79 7524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738003510950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577450

73804200001

Date : 04-27-2018

BC20/185.0/2030/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380420000-1

Customer Information----------

Name : SAYSON,ROBERTO C

Premise Address: BAGUMBAYAN ST.
Billing Address: BAGUMBAYAN ST.

TIN :

Metering Information----------

Meter No	:	532760 GS6	Pole No	:	0274621
Serial No	:	65864689	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7695
Period From	:	03-26-2018	Prev Rdg	:	7588
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		5.15
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		171.39
CURRENT BILL - APRIL 2018		1,328.24
TOTAL AMOUNT DUE		1,321.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,088.00

Your monthly electricity consumption chart

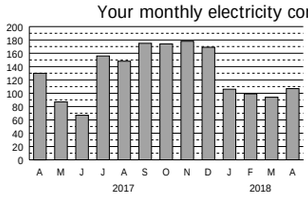

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.24		
Less : VAT	102.58		
Amount Net of VAT	1,225.66		
Less: BIR 2306	42.74		
BIR 2307	23.31	VATable Sales	1,156.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.81
Amount Due	1,159.61	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,262.19	TOTAL SALES	1,328.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2030/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,ROBERTO C
Meter Number : 532760 GS6
Pole Number : 0274621
Billing Period : APRIL 2018

Premise Address: BAGUMBAYAN ST.
Billing Address: BAGUMBAYAN ST.

BC20/185.0/2030/0/10/04-27-2018/79 7525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718051238729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71842200009

BILLING STATEMENT

1014571599

Date : 04-27-2018

BC20/185.0/2035/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184220000-9

Customer Information----------

Name : CONCEPCION,CORAZON R

Premise Address: MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531140 GS6	Pole No	:	0274621
Serial No	:	25851901	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6701
Period From	:	03-26-2018	Prev Rdg	:	6626
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 90.19
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.56
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.15
CURRENT BILL - APRIL 2018		780.12
TOTAL AMOUNT DUE		789.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 650.00

Your monthly electricity consumption chart

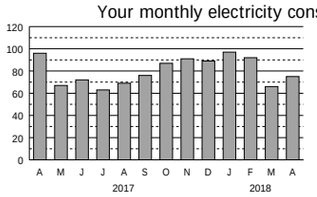

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.12		
Less : VAT	58.94		
Amount Net of VAT	721.18		
Less: BIR 2306	24.56		
BIR 2307	13.58	VATable Sales	673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	683.04	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	741.98	TOTAL SALES	780.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2035/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCEPCION,CORAZON R
Meter Number : 531140 GS6
Pole Number : 0274621
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/2035/0/10/04-27-2018/79 7526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 639413880600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576645

63913200000

Date : 04-27-2018

BC20/185.0/2060/0274544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391320000-0

Customer Information----------

Name : LENOGON,MA ZENAIDA P TM

Premise Address: 30 MC ARTHUR BLVD BRGY TINAGO
Billing Address: 30 MC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531165 GS6	Pole No	:	0274544
Serial No	:	77857351	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5093
Period From	:	03-26-2018	Prev Rdg	:	5040
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		463.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 329.00

Your monthly electricity consumption chart

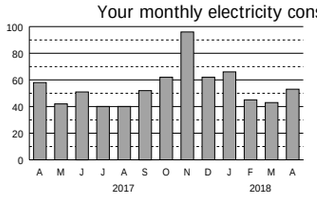

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2060/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LENOGON,MA ZENAIDA P TM

Meter Number : 531165 GS6

Pole Number : 0274544

Billing Period : APRIL 2018

Premise Address: 30 MC ARTHUR BLVD BRGY TINAGO
Billing Address: 30 MC ARTHUR BLVD BRGY TINAGO

BC20/185.0/2060/0/10/04-27-2018/79

7527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480397632659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48033200006

BILLING STATEMENT

1014574241

Date : 04-27-2018

BC20/185.0/2130/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803320000-6

Customer Information----------

Name : ALQUIZA,JUANITA N TM

Premise Address: BRGY TINAGO MAC ARTHUR BLVD
Billing Address: BRGY TINAGO MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532743 GS6	Pole No	:	0274621
Serial No	:	75089089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14408
Period From	:	03-26-2018	Prev Rdg	:	13986
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	100	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,496.68
Transmission Charge	0.3929/kWh	165.80
System Loss Charge	0.9514/kWh	401.49
Sub-Total		3,063.97
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.43
Surcharge	0.02 of 4,415.00	88.30
Sub-Total		274.48
Government Charges		
Franchise Tax - Local		34.13
Value Added Tax		
Generation		185.39
Transmission		17.99
System Loss		30.53
Distribution		145.50
Others		20.66
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		674.53
CURRENT BILL - APRIL 2018		5,225.45
TOTAL AMOUNT DUE		5,220.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 4,420.00

Your monthly electricity consumption chart

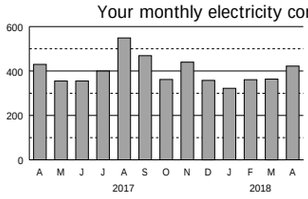

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,225.45		
Less : VAT	403.27		
Amount Net of VAT	4,822.18		
Less: BIR 2306	168.02		
BIR 2307	91.70	VATable Sales	4,550.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.26
Amount Due	4,562.46	VAT Zero Rated Sales	0.00
Add : VAT	403.27	VAT Amount	403.27
TOTAL AMOUNT DUE	4,965.73	TOTAL SALES	5,225.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2130/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZA,JUANITA N TM
Meter Number : 532743 GS6
Pole Number : 0274621
Billing Period : APRIL 2018

Premise Address: BRGY TINAGO MAC ARTHUR BLVD
Billing Address: BRGY TINAGO MAC ARTHUR BLVD

BC20/185.0/2130/0/10/04-27-2018/79

7528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832345445369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576024

83253200006

Date : 04-27-2018

BC20/185.0/2255/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325320000-6

Customer Information----------

Name : ARCIAGA,PAUL P

Premise Address: 33-0 MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 33-0 MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531474 GS6	Pole No	:	0274614
Serial No	:	63857995	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12809
Period From	:	03-26-2018	Prev Rdg	:	12663
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	268	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.6834/kWh	99.78
System Loss Charge	0.9273/kWh	135.39
Sub-Total		1,098.95
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		64.14
Transmission		10.82
System Loss		10.49
Distribution		50.73
Others		3.49
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		234.72
CURRENT BILL - APRIL 2018		1,820.83
TOTAL AMOUNT DUE		1,819.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,530.00

Your monthly electricity consumption chart

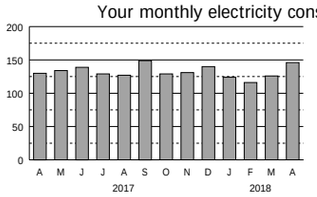

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.83		
Less : VAT	140.78		
Amount Net of VAT	1,680.05		
Less: BIR 2306	58.66		
BIR 2307	31.96	VATable Sales	1,586.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.94
Amount Due	1,589.43	VAT Zero Rated Sales	0.00
Add : VAT	140.78	VAT Amount	140.78
TOTAL AMOUNT DUE	1,730.21	TOTAL SALES	1,820.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2255/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCIAGA,PAUL P
Meter Number : 531474 GS6
Pole Number : 0274614
Billing Period : APRIL 2018

Premise Address: 33-0 MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 33-0 MC ARTHUR BLVD. TINAGO CEBU CITY

BC20/185.0/2255/0/10/04-27-2018/79 7529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867592115310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86723200001

BILLING STATEMENT

1014571223

Date : 04-27-2018

BC20/185.0/2260/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672320000-1

Customer Information----------

Name : BASCON,CARMELITA C TM

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1172391	Pole No	:	0274614
Serial No	:	85056190	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	154
Period From	:	03-26-2018	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 550.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 539.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 12, 2018 - 25.00

Your monthly electricity consumption chart

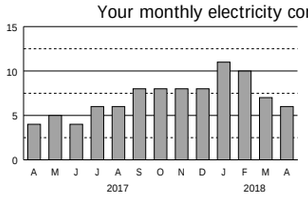

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2260/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASCON,CARMELITA C TM
Meter Number : MTR1172391
Pole Number : 0274614
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

BC20/185.0/2260/0/10/04-27-2018/79 7530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799071280801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79923183408

1014580259

Date : 04-27-2018

BC20/185.0/2266/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992318340-8

Customer Information----------

Name : PASANA,MICHAEL BRACAMONTE

Premise Address: 33- P. MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 33- P. MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3590 EIS6	Pole No	:	0274614
Serial No	:	83302414	Multiplier	:	1
Period To	:	04-04-2018	Pres Rdg	:	1671
Period From	:	03-26-2018	Prev Rdg	:	1663
No of Days	:	9	Diff Rdg	:	8
Avg kWh/day	:	0.89	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	45.97
Transmission Charge	0.3905/kWh	3.12
System Loss Charge	0.9041/kWh	7.23
Sub-Total		56.32
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	1.50000/month	1.50
Sub-Total		24.38
Others		
Subsidy on Lifeline Discount	-0.65 of 80.70	- 52.46
NPC/PSALM Adjustment	0.2955/kWh	2.36
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		2.93
Others		0.20
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		12.64
CURRENT BILL - APRIL 2018		84.20
Advance Payment/Credit Adjustments		- 140.32
TOTAL AMOUNT DUE		1,991.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 23, 2017 - 2,560.00

Your monthly electricity consumption chart

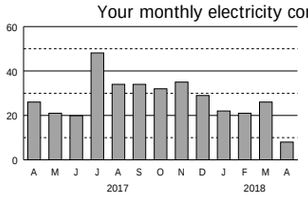

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.20		
Less : VAT	7.62		
Amount Net of VAT	76.58		
Less: BIR 2306	3.18		
BIR 2307	1.44	VATable Sales	71.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.02
Amount Due	71.96	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	79.58	TOTAL SALES	84.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2266/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASANA,MICHAEL BRACAMONTE

Meter Number : 3590 EIS6

Pole Number : 0274614

Billing Period : APRIL 2018

Premise Address: 33- P. MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 33- P. MC ARTHUR BLVD. TINAGO, CEBU CITY

BC20/185.0/2266/0/10/04-27-2018/79

7531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918019525499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91815745616

BILLING STATEMENT

1014572070

Date : 04-27-2018

BC20/185.0/2291/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181574561-6

Customer Information----------

Name : BUENAFLOR,JESUS JR LABE

Premise Address: 33 S MC MC ARTHUR BOULEVARD TINAGO,CEBU CITY
Billing Address: 33 S MC MC ARTHUR BOULEVARD TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029383	Pole No	:	0274586
Serial No	:	50187133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3581
Period From	:	03-26-2018	Prev Rdg	:	3546
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		226.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 370.00

Your monthly electricity consumption chart

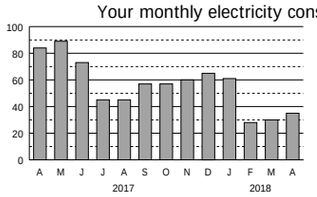

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2291/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAFLOR,JESUS JR LABE
Meter Number : MTR1029383
Pole Number : 0274586
Billing Period : APRIL 2018

Premise Address: 33 S MC MC ARTHUR BOULEVARD TINAGO,CEBU CITY
Billing Address: 33 S MC MC ARTHUR BOULEVARD TINAGO,CEBU CITY

BC20/185.0/2291/0/10/04-27-2018/79 7532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965335979532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570670

96536109943

Date : 04-27-2018

BC20/185.0/2292/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653610994-3

Customer Information----------

Name : BERMIL,MA. LORENA VILLANUEVA

Premise Address: # 29 MAC ARTHUR BLVD BRGY TINAGO

Billing Address: # 29 MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1013652	Pole No	:	0274586
Serial No	:	40393813	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4097
Period From	:	03-26-2018	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		571.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 13, 2018 - 4,750.00

Your monthly electricity consumption chart

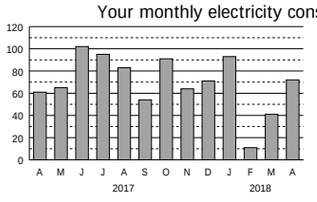

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2292/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERMIL,MA. LORENA VILLANUEVA

Meter Number : MTR1013652

Pole Number : 0274586

Billing Period : APRIL 2018

Premise Address: # 29 MAC ARTHUR BLVD BRGY TINAGO
Billing Address: # 29 MAC ARTHUR BLVD BRGY TINAGO

BC20/185.0/2292/0/10/04-27-2018/79

7533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721502229559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72123200007

BILLING STATEMENT

1014572675

Date : 04-27-2018

BC20/185.0/2320/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212320000-7

Customer Information----------

Name : BULIGAN,CONSUELO V TM

Premise Address: MC ARTHUR BLVD BARANGAY TINAGO
Billing Address: MC ARTHUR BLVD BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	532730 GS6	Pole No	:	0274586
Serial No	:	62734935	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10462
Period From	:	03-26-2018	Prev Rdg	:	10320
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,728.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,380.00

Your monthly electricity consumption chart

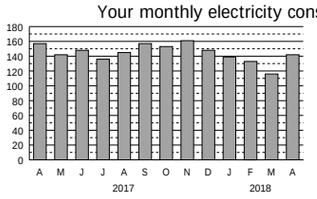

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2320/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULIGAN,CONSUELO V TM
Meter Number : 532730 GS6
Pole Number : 0274586
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD BARANGAY TINAGO
Billing Address: MC ARTHUR BLVD BARANGAY TINAGO

BC20/185.0/2320/0/10/04-27-2018/79 7534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508451492330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568546

50833200004

Date : 04-27-2018

BC20/185.0/2360/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083320000-4

Customer Information----------

Name : DAGATAN,CRISELDA D

Premise Address: 29-T MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-T MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531146 GS6	Pole No	:	0274593
Serial No	:	70926703	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9214
Period From	:	03-26-2018	Prev Rdg	:	9150
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		626.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 495.00

Your monthly electricity consumption chart

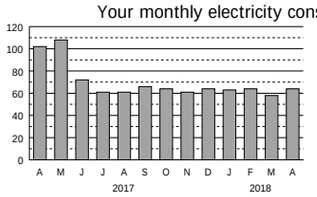

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2360/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGATAN,CRISELDA D
Meter Number : 531146 GS6
Pole Number : 0274593
Billing Period : APRIL 2018

Premise Address: 29-T MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-T MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/2360/0/10/04-27-2018/79 7535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797490639972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579707

79733200004

Date : 04-27-2018

BC20/185.0/2380/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973320000-4

Customer Information----------

Name : CAIPANG,BELEN V

Premise Address: 29-V MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-V MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532727 GS6	Pole No	:	0274593
Serial No	:	71763759	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7341
Period From	:	03-26-2018	Prev Rdg	:	7192
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.3929/kWh	58.54
System Loss Charge	0.9514/kWh	141.76
Sub-Total		1,081.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		98.75
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		65.46
Transmission		6.34
System Loss		10.77
Distribution		51.76
Others		7.52
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		238.80
CURRENT BILL - APRIL 2018		1,850.72
TOTAL AMOUNT DUE		1,850.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,651.00

Your monthly electricity consumption chart

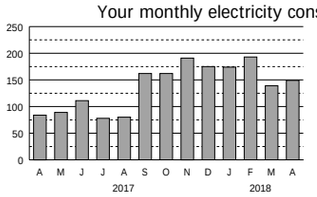

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.72		
Less : VAT	142.98		
Amount Net of VAT	1,707.74		
Less: BIR 2306	59.57		
BIR 2307	32.48	VATable Sales	1,611.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.82
Amount Due	1,615.69	VAT Zero Rated Sales	0.00
Add : VAT	142.98	VAT Amount	142.98
TOTAL AMOUNT DUE	1,758.67	TOTAL SALES	1,850.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2380/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAIPANG,BELEN V

Meter Number : 532727 GS6

Pole Number : 0274593

Billing Period : APRIL 2018

Premise Address: 29-V MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 29-V MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/2380/0/10/04-27-2018/79

7536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868582106413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571486

86866283822

Date : 04-27-2018

BC20/185.0/2401/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686628382-2

Customer Information----------

Name : ARSENAL,MAY SUE VISBAL

Premise Address: 29-V SERGING OSMENA BLVD. TINAGO, CEBU CITY
Billing Address: 29-V SERGING OSMENA BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023971	Pole No	:	0274586
Serial No	:	125282037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2077
Period From	:	03-26-2018	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		261.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 8, 2018 - 1,206.00

Your monthly electricity consumption chart

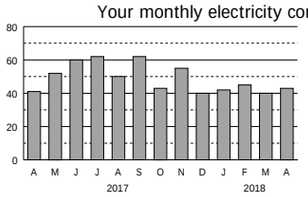

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2401/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARSENAL,MAY SUE VISBAL
Meter Number : MTR1023971
Pole Number : 0274586
Billing Period : APRIL 2018

Premise Address: 29-V SERGING OSMENA BLVD. TINAGO, CEBU CITY
Billing Address: 29-V SERGING OSMENA BLVD. TINAGO, CEBU CITY

BC20/185.0/2401/0/10/04-27-2018/79 7537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101153777502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566985

10133200005

Date : 04-27-2018

BC20/185.0/2440/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013320000-5

Customer Information----------

Name : SOBERE,ELSA S

Premise Address: 29-O MC ARTHUR BLVD TINAGO
Billing Address: 29-O MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	531139 GS6	Pole No	:	0274593
Serial No	:	80162251	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6712
Period From	:	03-26-2018	Prev Rdg	:	6646
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	410	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 107.05
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.71
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.97
CURRENT BILL - APRIL 2018		656.97
TOTAL AMOUNT DUE		653.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 315.00

Your monthly electricity consumption chart

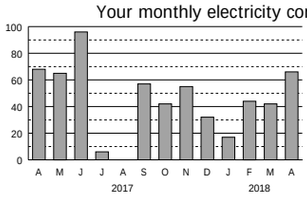

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.97		
Less : VAT	49.63		
Amount Net of VAT	607.34		
Less: BIR 2306	20.70		
BIR 2307	11.41	VATable Sales	566.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	575.23	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	624.86	TOTAL SALES	656.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2440/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOBERE,ELSA S
Meter Number : 531139 GS6
Pole Number : 0274593
Billing Period : APRIL 2018

Premise Address: 29-O MC ARTHUR BLVD TINAGO
Billing Address: 29-O MC ARTHUR BLVD TINAGO

BC20/185.0/2440/0/10/04-27-2018/79 7538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 167919513763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571291

16704200001

Date : 04-27-2018

BC20/185.0/2460/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670420000-1

Customer Information----------

Name : SECULA,JOSE RUSTIA

Premise Address: 29-L MC ARTHUR BLVD. TINAGO
Billing Address: 29-L MC ARTHUR BLVD. TINAGO

TIN :

Metering Information----------

Meter No	:	534284 GS6	Pole No	:	0434322
Serial No	:	93314843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5919
Period From	:	03-26-2018	Prev Rdg	:	5808
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
TOTAL AMOUNT DUE		1,352.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,125.00

Your monthly electricity consumption chart

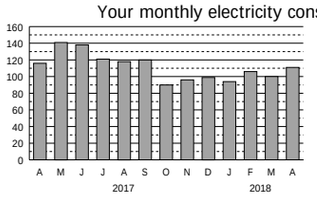

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2460/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECULA,JOSE RUSTIA

Meter Number : 534284 GS6

Pole Number : 0434322

Billing Period : APRIL 2018

Premise Address: 29-L MC ARTHUR BLVD. TINAGO
Billing Address: 29-L MC ARTHUR BLVD. TINAGO

BC20/185.0/2460/0/10/04-27-2018/79 7539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760702644636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569319

76033200007

Date : 04-27-2018

BC20/185.0/2480/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603320000-7

Customer Information----------

Name : VILLAR,CAMILO T (TM)

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	534300 GS6	Pole No	:	0434322
Serial No	:	71068057	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19422
Period From	:	03-26-2018	Prev Rdg	:	19019
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	100	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,384.27
Transmission Charge	0.3929/kWh	158.34
System Loss Charge	0.9514/kWh	383.41
Sub-Total		2,926.02
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.29
Surcharge	0.02 of 3,996.50	79.93
Sub-Total		257.72
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		177.04
Transmission		17.17
System Loss		29.14
Distribution		138.97
Others		19.20
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		643.59
CURRENT BILL - APRIL 2018		4,985.44
TOTAL AMOUNT DUE		4,985.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 3,997.00

Your monthly electricity consumption chart

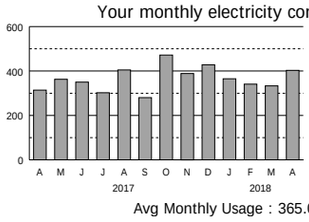

Avg Monthly Usage : 365.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.44		
Less : VAT	384.58		
Amount Net of VAT	4,600.86		
Less: BIR 2306	160.23		
BIR 2307	87.49	VATable Sales	4,341.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.01
Amount Due	4,353.14	VAT Zero Rated Sales	0.00
Add : VAT	384.58	VAT Amount	384.58
TOTAL AMOUNT DUE	4,737.72	TOTAL SALES	4,985.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2480/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAR,CAMILO T (TM)
Meter Number : 534300 GS6
Pole Number : 0434322
Billing Period : APRIL 2018

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

BC20/185.0/2480/0/10/04-27-2018/79 7540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763184064171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570047

76384014924

Date : 04-27-2018

BC20/185.0/2511/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638401492-4

Customer Information----------

Name : RODRIGUEZ,MARIA BONITA BARBON

Premise Address: 31 M MC ARTHUR BLVD. CEBU CITY
Billing Address: 31 M MC ARTHUR BLVD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	468806 GS6	Pole No	:	0274586
Serial No	:	65454361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19509
Period From	:	03-26-2018	Prev Rdg	:	19493
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	346	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 13.79
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.36
CURRENT BILL - APRIL 2018		24.91
TOTAL AMOUNT DUE		24.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 220.00

Your monthly electricity consumption chart

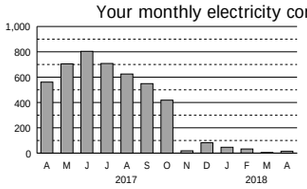

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.91		
Less : VAT	1.26		
Amount Net of VAT	23.65		
Less: BIR 2306	0.53		
BIR 2307	0.29	VATable Sales	14.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	22.83	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	24.09	TOTAL SALES	24.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2511/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,MARIA BONITA BARBON

Meter Number : 468806 GS6

Pole Number : 0274586

Billing Period : APRIL 2018

Premise Address: 31 M MC ARTHUR BLVD. CEBU CITY
Billing Address: 31 M MC ARTHUR BLVD. CEBU CITY

BC20/185.0/2511/0/10/04-27-2018/79 7541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248610430830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579956

24843200007

Date : 04-27-2018

BC20/185.0/2570/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484320000-7

Customer Information----------

Name : ENRIQUEZ,JENNIFER V

Premise Address: 19-G MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 19-G MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532744 GS6	Pole No	:	0274586
Serial No	:	58025725	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11713
Period From	:	03-26-2018	Prev Rdg	:	11574
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	260	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		7.38
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		223.21
CURRENT BILL - APRIL 2018		1,730.26
TOTAL AMOUNT DUE		1,729.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,690.00

Your monthly electricity consumption chart

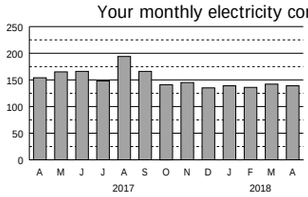

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.26		
Less : VAT	133.79		
Amount Net of VAT	1,596.47		
Less: BIR 2306	55.74		
BIR 2307	30.37	VATable Sales	1,507.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.42
Amount Due	1,510.36	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,644.15	TOTAL SALES	1,730.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2570/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,JENNIFER V
Meter Number : 532744 GS6
Pole Number : 0274586
Billing Period : APRIL 2018

Premise Address: 19-G MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 19-G MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/2570/0/10/04-27-2018/79

7542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045532453527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580291

04563200007

Date : 04-27-2018

BC20/185.0/2600/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456320000-7

Customer Information----------

Name : ANGGO,EMILY P TM

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1171871	Pole No	:	0273055
Serial No	:	133482496	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	104
Period From	:	03-26-2018	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 654.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 649.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 5, 2015 - 661.00

Your monthly electricity consumption chart

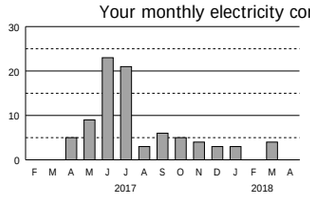

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2600/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGGO,EMILY P TM
Meter Number : MTR1171871
Pole Number : 0273055
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

BC20/185.0/2600/0/10/04-27-2018/79 7543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750725349361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566901

75063200002

Date : 04-27-2018

BC20/185.0/2640/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506320000-2

Customer Information----------

Name : BATERNA,FEDERICO A

Premise Address: 19-O MC ARTHUR BLVD TINAGO
Billing Address: 19-O MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	532474 GS6	Pole No	:	0273055
Serial No	:	25121593	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5559
Period From	:	03-26-2018	Prev Rdg	:	5426
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		6.51
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		213.01
CURRENT BILL - APRIL 2018		1,650.70
TOTAL AMOUNT DUE		1,649.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,391.00

Your monthly electricity consumption chart

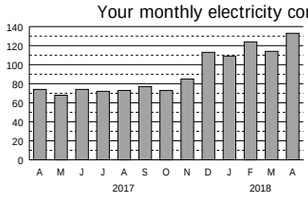

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.70		
Less : VAT	127.49		
Amount Net of VAT	1,523.21		
Less: BIR 2306	53.11		
BIR 2307	28.97	VATable Sales	1,437.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.52
Amount Due	1,441.13	VAT Zero Rated Sales	0.00
Add : VAT	127.49	VAT Amount	127.49
TOTAL AMOUNT DUE	1,568.62	TOTAL SALES	1,650.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2640/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATERNA,FEDERICO A
Meter Number : 532474 GS6
Pole Number : 0273055
Billing Period : APRIL 2018

Premise Address: 19-O MC ARTHUR BLVD TINAGO
Billing Address: 19-O MC ARTHUR BLVD TINAGO

BC20/185.0/2640/0/10/04-27-2018/79 7544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683386141737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68303200007

BILLING STATEMENT

1014576453

Date : 04-27-2018

BC20/185.0/2650/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830320000-7

Customer Information----------

Name : BATERNA,DARIO A

Premise Address: 19-0 MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 19-0 MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	532445 GS6	Pole No	:	0273055
Serial No	:	22757075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4318
Period From	:	03-26-2018	Prev Rdg	:	4282
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 170.59
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.99
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.91
CURRENT BILL - APRIL 2018		237.70
TOTAL AMOUNT DUE		237.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 123.00

Your monthly electricity consumption chart

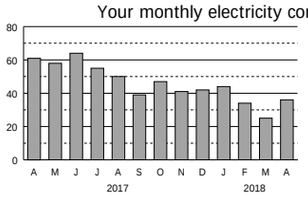

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.70		
Less : VAT	17.19		
Amount Net of VAT	220.51		
Less: BIR 2306	7.17		
BIR 2307	4.01	VATable Sales	198.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.33	VAT Zero Rated Sales	0.00
Add : VAT	17.19	VAT Amount	17.19
TOTAL AMOUNT DUE	226.52	TOTAL SALES	237.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2650/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATERNA,DARIO A
Meter Number : 532445 GS6
Pole Number : 0273055
Billing Period : APRIL 2018

Premise Address: 19-0 MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 19-0 MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/2650/0/10/04-27-2018/79

7545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681832436053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575742

68143200001

Date : 04-27-2018

BC20/185.0/2675/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814320000-1

Customer Information----------

Name : SALVANA,EMMA M

Premise Address: 19-L MACARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 19-L MACARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	537250 GS6	Pole No	:	0434322
Serial No	:	56653887	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10586
Period From	:	03-26-2018	Prev Rdg	:	10438
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	214	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.6834/kWh	101.14
System Loss Charge	0.9273/kWh	137.24
Sub-Total		1,113.99
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		65.03
Transmission		10.97
System Loss		10.63
Distribution		51.42
Others		3.54
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		237.92
CURRENT BILL - APRIL 2018		1,845.69
TOTAL AMOUNT DUE		1,845.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,463.00

Your monthly electricity consumption chart

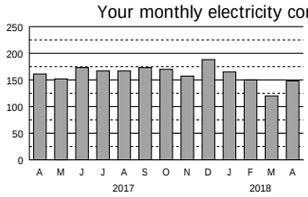

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.69		
Less : VAT	142.71		
Amount Net of VAT	1,702.98		
Less: BIR 2306	59.47		
BIR 2307	32.40	VATable Sales	1,607.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.21
Amount Due	1,611.11	VAT Zero Rated Sales	0.00
Add : VAT	142.71	VAT Amount	142.71
TOTAL AMOUNT DUE	1,753.82	TOTAL SALES	1,845.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2675/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVANA,EMMA M

Meter Number : 537250 GS6

Pole Number : 0434322

Billing Period : APRIL 2018

Premise Address: 19-L MACARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 19-L MACARTHUR BLVD. TINAGO CEBU CITY

BC20/185.0/2675/0/10/04-27-2018/79 7546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029193982680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575668

02962200008

Date : 04-27-2018

BC20/185.0/2690/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296220000-8

Customer Information----------

Name : BARANGAY TINAGO DAY CARE CENTER

Premise Address: MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO CEBU CITY

TIN : 205-250-285-000

Metering Information----------

Meter No	:	537303 GS6	Pole No	:	0273055
Serial No	:	64970752	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24429
Period From	:	03-26-2018	Prev Rdg	:	24367
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	420	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.6834/kWh	42.37
System Loss Charge	0.9273/kWh	57.49
Sub-Total		466.67
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		27.24
Transmission		4.59
System Loss		4.46
Distribution		21.89
Others		1.49
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		100.06
CURRENT BILL - APRIL 2018		776.48
TOTAL AMOUNT DUE		776.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,615.85

Your monthly electricity consumption chart

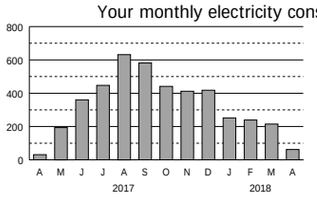

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.48		
Less : VAT	60.14		
Amount Net of VAT	716.34		
Less: BIR 2306	25.05		
BIR 2307	13.63	VATable Sales	676.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.92
Amount Due	677.66	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	737.80	TOTAL SALES	776.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2690/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARANGAY TINAGO DAY CARE CENTER
Meter Number : 537303 GS6
Pole Number : 0273055
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO CEBU CITY

BC20/185.0/2690/0/10/04-27-2018/79 7547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941147578044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578415

94133200009

Date : 04-27-2018

BC20/185.0/2720/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413320000-9

Customer Information----------

Name : CALUNGSOD,RUBEN A TM

Premise Address: 19 MC ARTHUR BLVD
Billing Address: 19 MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	544361 GS6	Pole No	:	0273083
Serial No	:	92026127	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5610
Period From	:	03-26-2018	Prev Rdg	:	5571
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 177.75
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 16.46
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		43.04
CURRENT BILL - APRIL 2018		265.04
TOTAL AMOUNT DUE		264.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 476.00

Your monthly electricity consumption chart

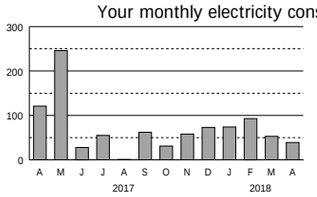

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.04		
Less : VAT	19.44		
Amount Net of VAT	245.60		
Less: BIR 2306	8.11		
BIR 2307	4.47	VATable Sales	222.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.60
Amount Due	233.02	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	252.46	TOTAL SALES	265.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2720/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUNGSOD,RUBEN A TM
Meter Number : 544361 GS6
Pole Number : 0273083
Billing Period : APRIL 2018

Premise Address: 19 MC ARTHUR BLVD
Billing Address: 19 MC ARTHUR BLVD

BC20/185.0/2720/0/10/04-27-2018/79 7548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861968805489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569564

86133200005

Date : 04-27-2018

BC20/185.0/2760/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613320000-5

Customer Information----------

Name : DALAC,LYDIA M M3

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532037 GS6	Pole No	:	0274572
Serial No	:	56617555	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73652
Period From	:	03-26-2018	Prev Rdg	:	72846
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	800	Billed kWh	:	806

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,768.54
Transmission Charge	0.3929/kWh	316.68
System Loss Charge	0.9514/kWh	766.83
Sub-Total		5,852.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	94.87
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	260.58
Sub-Total		355.60
Government Charges		
Franchise Tax - Local		63.89
Value Added Tax		
Generation		354.09
Transmission		34.35
System Loss		58.31
Distribution		277.34
Others		19.07
NPC/PSALM Adjustment		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
NPC Stranded Debts	0.0265/kWh	21.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.50
Sub-Total		1,266.06
CURRENT BILL - APRIL 2018		9,784.91
TOTAL AMOUNT DUE		9,784.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7,407.00

Your monthly electricity consumption chart

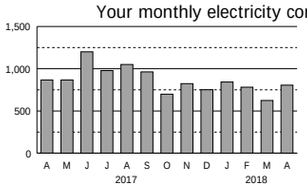

Avg Monthly Usage : 865.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,784.91		
Less : VAT	749.27		
Amount Net of VAT	9,035.64		
Less: BIR 2306	312.21		
BIR 2307	171.65	VATable Sales	8,518.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.79
Amount Due	8,551.78	VAT Zero Rated Sales	0.00
Add : VAT	749.27	VAT Amount	749.27
TOTAL AMOUNT DUE	9,301.05	TOTAL SALES	9,784.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2760/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALAC,LYDIA M M3
Meter Number : 532037 GS6
Pole Number : 0274572
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

BC20/185.0/2760/0/10/04-27-2018/79 7549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 661886305148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569817

66133200007

Date : 04-27-2018

BC20/185.0/2765/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613320000-7

Customer Information----------

Name : DALAC,LYDIA M1

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532745 GS6	Pole No	:	0274572
Serial No	:	90605251	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23861
Period From	:	03-26-2018	Prev Rdg	:	23422
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	800	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,597.26
Transmission Charge	0.6834/kWh	300.01
System Loss Charge	0.9273/kWh	407.08
Sub-Total		3,304.35
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.93
Sub-Total		193.68
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		192.85
Transmission		32.53
System Loss		31.52
Distribution		151.33
Others		10.49
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		704.43
CURRENT BILL - APRIL 2018		5,463.57
TOTAL AMOUNT DUE		5,459.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,110.00

Your monthly electricity consumption chart

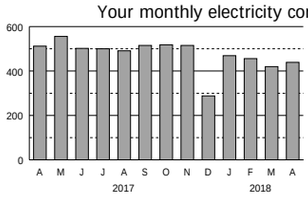

Avg Monthly Usage : 475.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463.57		
Less : VAT	422.05		
Amount Net of VAT	5,041.52		
Less: BIR 2306	175.88		
BIR 2307	95.90	VATable Sales	4,759.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.38
Amount Due	4,769.74	VAT Zero Rated Sales	0.00
Add : VAT	422.05	VAT Amount	422.05
TOTAL AMOUNT DUE	5,191.79	TOTAL SALES	5,463.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2765/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALAC,LYDIA M1

Meter Number : 532745 GS6

Pole Number : 0274572

Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

BC20/185.0/2765/0/10/04-27-2018/79

7550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961453170070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569686

96133200004

Date : 04-27-2018

BC20/185.0/2770/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613320000-4

Customer Information----------

Name : DALAC,LYDIA M M4

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532036 GS6	Pole No	:	0274572
Serial No	:	96489438	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23650
Period From	:	03-26-2018	Prev Rdg	:	23473
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	800	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		113.14
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		8.43
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		283.01
CURRENT BILL - APRIL 2018		2,192.74
TOTAL AMOUNT DUE		2,192.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,753.00

Your monthly electricity consumption chart

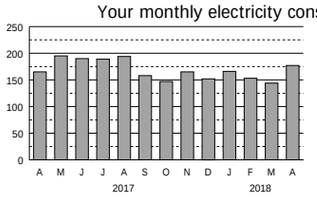

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.74		
Less : VAT	169.24		
Amount Net of VAT	2,023.50		
Less: BIR 2306	70.54		
BIR 2307	38.48	VATable Sales	1,909.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.77
Amount Due	1,914.48	VAT Zero Rated Sales	0.00
Add : VAT	169.24	VAT Amount	169.24
TOTAL AMOUNT DUE	2,083.72	TOTAL SALES	2,192.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2770/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALAC,LYDIA M M4
Meter Number : 532036 GS6
Pole Number : 0274572
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

BC20/185.0/2770/0/10/04-27-2018/79 7551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 761123374340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569702

76133200006

Date : 04-27-2018

BC20/185.0/2775/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613320000-6

Customer Information----------

Name : DALAC,LYDIA M M2

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532013 GS6	Pole No	:	0274572
Serial No	:	218708926	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14319
Period From	:	03-26-2018	Prev Rdg	:	14113
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	800	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		138.65
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		10.65
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		330.20
CURRENT BILL - APRIL 2018		2,558.96
TOTAL AMOUNT DUE		2,557.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,390.00

Your monthly electricity consumption chart

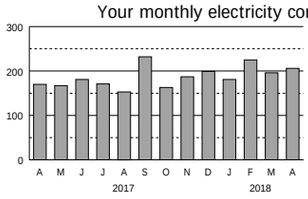

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.96		
Less : VAT	197.72		
Amount Net of VAT	2,361.24		
Less: BIR 2306	82.38		
BIR 2307	44.91	VATable Sales	2,228.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.48
Amount Due	2,233.95	VAT Zero Rated Sales	0.00
Add : VAT	197.72	VAT Amount	197.72
TOTAL AMOUNT DUE	2,431.67	TOTAL SALES	2,558.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2775/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALAC,LYDIA M M2
Meter Number : 532013 GS6
Pole Number : 0274572
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

BC20/185.0/2775/0/10/04-27-2018/79 7552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126904984229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12642200005

BILLING STATEMENT

1014573957

Date : 04-27-2018

BC20/185.0/2805/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264220000-5

Customer Information----------

Name : TAYTAY,MILAGROS R

Premise Address: 19-Y MC ARTHUR BLVD TINAGO
Billing Address: 19-Y MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	532756 GS6	Pole No	:	0274572
Serial No	:	85758427	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3361
Period From	:	03-26-2018	Prev Rdg	:	3346
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	290	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 73.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 20.00

Your monthly electricity consumption chart

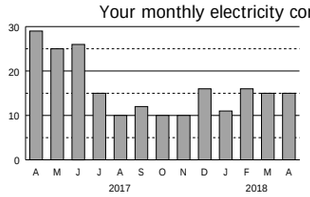

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2805/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYTAY,MILAGROS R
Meter Number : 532756 GS6
Pole Number : 0274572
Billing Period : APRIL 2018

Premise Address: 19-Y MC ARTHUR BLVD TINAGO
Billing Address: 19-Y MC ARTHUR BLVD TINAGO

BC20/185.0/2805/0/10/04-27-2018/79 7553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714563088036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570478

71473200005

Date : 04-27-2018

BC20/185.0/2810/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147320000-5

Customer Information----------

Name : COMETA,EDA J

Premise Address: MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	537266 GS6	Pole No	:	0273055
Serial No	:	52435469	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16835
Period From	:	03-26-2018	Prev Rdg	:	16547
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	568	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.6834/kWh	196.82
System Loss Charge	0.9273/kWh	267.06
Sub-Total		2,167.77
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		172.10
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		126.52
Transmission		21.35
System Loss		20.70
Distribution		99.49
Others		12.33
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		468.15
CURRENT BILL - APRIL 2018		3,637.07
TOTAL AMOUNT DUE		3,637.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,252.00

Your monthly electricity consumption chart

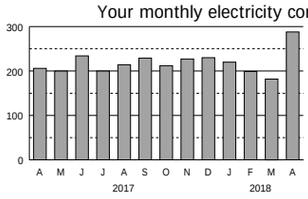

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.07		
Less : VAT	282.57		
Amount Net of VAT	3,354.50		
Less: BIR 2306	117.73		
BIR 2307	63.85	VATable Sales	3,168.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.58
Amount Due	3,172.92	VAT Zero Rated Sales	0.00
Add : VAT	282.57	VAT Amount	282.57
TOTAL AMOUNT DUE	3,455.49	TOTAL SALES	3,637.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2810/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMETA,EDA J
Meter Number : 537266 GS6
Pole Number : 0273055
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD. TINAGO CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO CEBU CITY

BC20/185.0/2810/0/10/04-27-2018/79

7554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036099647882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577968

03673200006

Date : 04-27-2018

BC20/185.0/2821/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367320000-6

Customer Information----------

Name : CIMAFRANCA,ANTONIO A

Premise Address: 19-M S. OSMENA BLVD. TINAGO CEBU CITY
Billing Address: 19-M S. OSMENA BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	528928 GS6	Pole No	:	0273055
Serial No	:	67989500	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10325
Period From	:	03-26-2018	Prev Rdg	:	10166
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	4121	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.6834/kWh	108.66
System Loss Charge	0.9273/kWh	147.44
Sub-Total		1,196.79
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		69.85
Transmission		11.79
System Loss		11.42
Distribution		55.20
Others		3.80
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		255.56
CURRENT BILL - APRIL 2018		1,982.45
TOTAL AMOUNT DUE		1,981.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,706.00

Your monthly electricity consumption chart

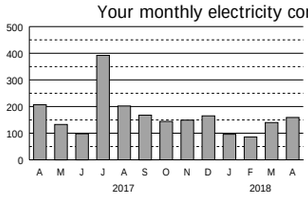

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.45		
Less : VAT	153.27		
Amount Net of VAT	1,829.18		
Less: BIR 2306	63.87		
BIR 2307	34.80	VATable Sales	1,726.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.29
Amount Due	1,730.51	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	1,883.78	TOTAL SALES	1,982.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2821/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,ANTONIO A
Meter Number : 528928 GS6
Pole Number : 0273055
Billing Period : APRIL 2018

Premise Address: 19-M S. OSMENA BLVD. TINAGO CEBU CITY
Billing Address: 19-M S. OSMENA BLVD. TINAGO CEBU CITY

BC20/185.0/2821/0/10/04-27-2018/79 7555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771698639758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572640

77151281985

Date : 04-27-2018

BC20/185.0/2832/0273041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715128198-5

Customer Information----------

Name : CIMAFRANCA,ANTONIO ANTIPUESTO

Premise Address: MACARTHUR BLVD
Billing Address: MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	537231 GS6	Pole No	:	0273041
Serial No	:	56296885	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13661
Period From	:	03-26-2018	Prev Rdg	:	13449
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	714	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.6834/kWh	144.88
System Loss Charge	0.9273/kWh	196.59
Sub-Total		1,595.73
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		138.77
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		93.14
Transmission		15.71
System Loss		15.23
Distribution		73.39
Others		10.54
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		346.36
CURRENT BILL - APRIL 2018		2,692.46
TOTAL AMOUNT DUE		2,692.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,262.00

Your monthly electricity consumption chart

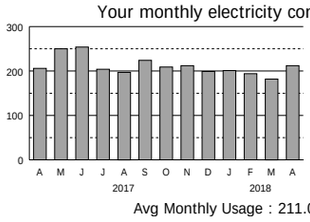

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.46		
Less : VAT	209.62		
Amount Net of VAT	2,482.84		
Less: BIR 2306	87.35		
BIR 2307	47.27	VATable Sales	2,346.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.74
Amount Due	2,348.22	VAT Zero Rated Sales	0.00
Add : VAT	209.62	VAT Amount	209.62
TOTAL AMOUNT DUE	2,557.84	TOTAL SALES	2,692.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2832/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CIMAFRANCA,ANTONIO ANTIPUESTO

Meter Number : 537231 GS6

Pole Number : 0273041

Billing Period : APRIL 2018

Premise Address: MACARTHUR BLVD
Billing Address: MACARTHUR BLVD

BC20/185.0/2832/0/10/04-27-2018/79 7556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529847347461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574081

52942200008

Date : 04-27-2018

BC20/185.0/2850/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294220000-8

Customer Information----------

Name : DEANON,JOCELYN P TM

Premise Address: 19-1 MC ARTHUR BLVD
Billing Address: 19-1 MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	536970 GS6	Pole No	:	0273076
Serial No	:	70613540	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11917
Period From	:	03-26-2018	Prev Rdg	:	11917
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 285.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 19, 2016 - 300.00

Your monthly electricity consumption chart

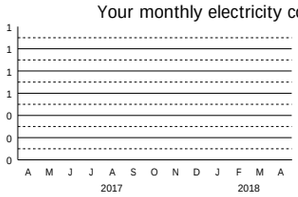

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2850/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEANON,JOCELYN P TM
Meter Number : 536970 GS6
Pole Number : 0273076
Billing Period : APRIL 2018

Premise Address: 19-1 MC ARTHUR BLVD
Billing Address: 19-1 MC ARTHUR BLVD

BC20/185.0/2850/0/10/04-27-2018/79 7557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141203749415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14192200005

BILLING STATEMENT

1014577959

Date : 04-27-2018

BC20/185.0/2860/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419220000-5

Customer Information----------

Name : QUINANOLA,EDWARD P

Premise Address: 15 MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 15 MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	536676 GS6	Pole No	:	0273076
Serial No	:	58456220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9371
Period From	:	03-26-2018	Prev Rdg	:	9225
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.46
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		229.86
CURRENT BILL - APRIL 2018		1,777.06
TOTAL AMOUNT DUE		1,776.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 1,429.00

Your monthly electricity consumption chart

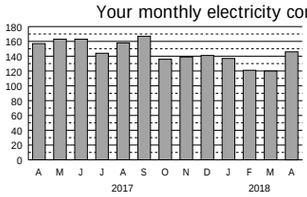

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.06		
Less : VAT	136.22		
Amount Net of VAT	1,640.84		
Less: BIR 2306	56.75		
BIR 2307	31.18	VATable Sales	1,547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,552.91	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,689.13	TOTAL SALES	1,777.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2860/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINANOLA,EDWARD P

Meter Number : 536676 GS6

Pole Number : 0273076

Billing Period : APRIL 2018

Premise Address: 15 MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 15 MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/2860/0/10/04-27-2018/79 7558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821377946305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572593

82123200006

Date : 04-27-2018

BC20/185.0/2870/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212320000-6

Customer Information----------

Name : QUINANOLA,INOCENCIA P

Premise Address: 15-M MC ARTHUR BLVD TINAGO
Billing Address: 15-M MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	008843 EFS6	Pole No	:	0273076
Serial No	:	121432425	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	884
Period From	:	03-26-2018	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	260	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.86
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.55
CURRENT BILL - APRIL 2018		1,983.34
TOTAL AMOUNT DUE		1,945.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,341.00

Your monthly electricity consumption chart

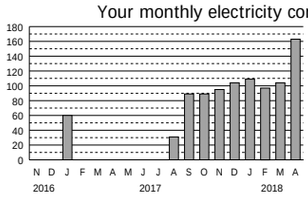

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.34		
Less : VAT	152.00		
Amount Net of VAT	1,831.34		
Less: BIR 2306	63.35		
BIR 2307	34.79	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,885.20	TOTAL SALES	1,983.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2870/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINANOLA,INOCENCIA P
Meter Number : 008843 EFS6
Pole Number : 0273076
Billing Period : APRIL 2018

Premise Address: 15-M MC ARTHUR BLVD TINAGO
Billing Address: 15-M MC ARTHUR BLVD TINAGO

BC20/185.0/2870/0/10/04-27-2018/79 7559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850559303920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85069554328

1014566589

Date : 04-27-2018

BC20/185.0/2881/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506955432-8

Customer Information----------

Name : QUINANOLA,RICHARD JOSEPH VILAR

Premise Address: MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089545	Pole No	:	0273076
Serial No	:	40016142	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3633
Period From	:	03-26-2018	Prev Rdg	:	3522
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	354	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		176.67
CURRENT BILL - APRIL 2018		1,341.05
TOTAL AMOUNT DUE		1,341.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,138.00

Your monthly electricity consumption chart

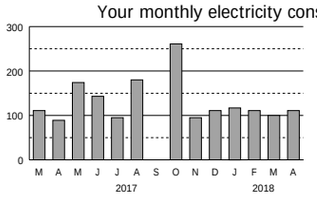

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.05		
Less : VAT	105.57		
Amount Net of VAT	1,235.48		
Less: BIR 2306	43.99		
BIR 2307	23.46	VATable Sales	1,164.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,168.03	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,273.60	TOTAL SALES	1,341.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2881/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINANOLA,RICHARD JOSEPH VILAR
Meter Number : MTR1089545
Pole Number : 0273076
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: MC ARTHUR BLVD. TINAGO, CEBU CITY

BC20/185.0/2881/0/10/04-27-2018/79 7560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 828618781882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82833200007

BILLING STATEMENT

1014574749

Date : 04-27-2018

BC20/185.0/2900/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283320000-7

Customer Information----------

Name : ABAYON,LEONORA E

Premise Address: S OSMENA ST COR V SOTTO TINAGO CEBU CITY
Billing Address: S OSMENA ST COR V SOTTO TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	536022 GS6	Pole No	:	0273076
Serial No	:	226441259	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6765
Period From	:	03-26-2018	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	260	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 3.48
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		145.13
CURRENT BILL - APRIL 2018		1,104.03
TOTAL AMOUNT DUE		1,103.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,704.00

Your monthly electricity consumption chart

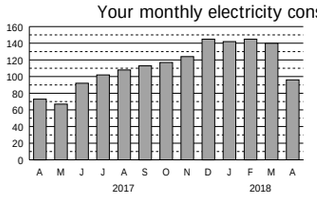

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.03		
Less : VAT	84.01		
Amount Net of VAT	1,020.02		
Less: BIR 2306	34.99		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,049.72	TOTAL SALES	1,104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2900/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYON,LEONORA E

Meter Number : 536022 GS6

Pole Number : 0273076

Billing Period : APRIL 2018

Premise Address: S OSMENA ST COR V SOTTO TINAGO CEBU CITY
Billing Address: S OSMENA ST COR V SOTTO TINAGO CEBU CITY

BC20/185.0/2900/0/10/04-27-2018/79

7561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311701866844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31133200001

1014569667

Date : 04-27-2018

BC20/185.0/2910/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113320000-1

Customer Information----------

Name : ELCANA,VIRGINIA A

Premise Address: MC ARTHUR BLVD COR V SOTTO TINAGO
Billing Address: MC ARTHUR BLVD COR V SOTTO TINAGO

TIN :

Metering Information----------

Meter No	:	536662 GS6	Pole No	:	0273076
Serial No	:	93506443	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13094
Period From	:	03-26-2018	Prev Rdg	:	12868
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	260	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.3929/kWh	88.80
System Loss Charge	0.9514/kWh	215.02
Sub-Total		1,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.07
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		99.28
Transmission		9.63
System Loss		16.34
Distribution		78.20
Others		5.35
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		355.44
CURRENT BILL - APRIL 2018		2,747.71
TOTAL AMOUNT DUE		2,747.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 351.00

Your monthly electricity consumption chart

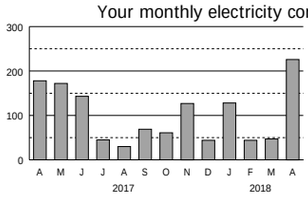

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.71		
Less : VAT	210.51		
Amount Net of VAT	2,537.20		
Less: BIR 2306	87.72		
BIR 2307	48.20	VATable Sales	2,392.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.93
Amount Due	2,401.28	VAT Zero Rated Sales	0.00
Add : VAT	210.51	VAT Amount	210.51
TOTAL AMOUNT DUE	2,611.79	TOTAL SALES	2,747.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2910/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELCANA,VIRGINIA A

Meter Number : 536662 GS6

Pole Number : 0273076

Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD COR V SOTTO TINAGO
Billing Address: MC ARTHUR BLVD COR V SOTTO TINAGO

BC20/185.0/2910/0/10/04-27-2018/79

7562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601621423417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567010

60133200000

Date : 04-27-2018

BC20/185.0/2960/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013320000-0

Customer Information----------

Name : EROJO,LEONARDO JR B

Premise Address: 19-K S OSMENA AVE TINAGO
Billing Address: 19-K S OSMENA AVE TINAGO

TIN :

Metering Information----------

Meter No	:	532462 GS6	Pole No	:	0273076
Serial No	:	26130812	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7573
Period From	:	03-26-2018	Prev Rdg	:	7504
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		674.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 360.00

Your monthly electricity consumption chart

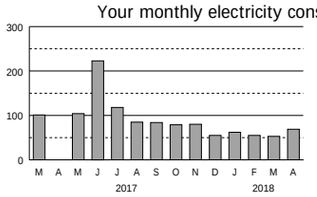

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2960/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EROJO,LEONARDO JR B
Meter Number : 532462 GS6
Pole Number : 0273076
Billing Period : APRIL 2018

Premise Address: 19-K S OSMENA AVE TINAGO
Billing Address: 19-K S OSMENA AVE TINAGO

BC20/185.0/2960/0/10/04-27-2018/79 7563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625085490793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573026

62542200001

Date : 04-27-2018

BC20/185.0/2970/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254220000-1

Customer Information----------

Name : ALAO,ROMEO L. TM

Premise Address: 19 I MACARTHUR BLVD. BRGY. TINAGO
Billing Address: 19 I MACARTHUR BLVD. BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	406342 GS6	Pole No	:	0273083
Serial No	:	68289415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20929
Period From	:	03-26-2018	Prev Rdg	:	20683
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.3929/kWh	96.65
System Loss Charge	0.9514/kWh	234.04
Sub-Total		1,786.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.53
Sub-Total		108.53
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		108.07
Transmission		10.48
System Loss		17.79
Distribution		85.07
Others		5.82
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		386.85
CURRENT BILL - APRIL 2018		2,990.36
TOTAL AMOUNT DUE		2,989.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,793.00

Your monthly electricity consumption chart

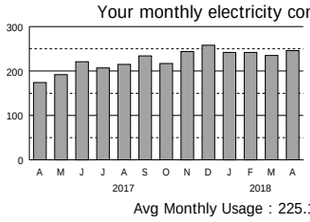

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.36		
Less : VAT	229.09		
Amount Net of VAT	2,761.27		
Less: BIR 2306	95.46		
BIR 2307	52.46	VATable Sales	2,603.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.76
Amount Due	2,613.35	VAT Zero Rated Sales	0.00
Add : VAT	229.09	VAT Amount	229.09
TOTAL AMOUNT DUE	2,842.44	TOTAL SALES	2,990.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2970/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALAO,ROMEO L. TM

Meter Number : 406342 GS6

Pole Number : 0273083

Billing Period : APRIL 2018

Premise Address: 19 I MACARTHUR BLVD. BRGY. TINAGO
Billing Address: 19 I MACARTHUR BLVD. BRGY. TINAGO

BC20/185.0/2970/0/10/04-27-2018/79 7564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750312826202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75033200009

BILLING STATEMENT

1014566798

Date : 04-27-2018

BC20/185.0/2990/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503320000-9

Customer Information----------

Name : SALVANA,ARSENIO O (TM)

Premise Address: MCARTHUR BLVD BRGY TINAGO
Billing Address: MCARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	425975 GS6	Pole No	:	0273083
Serial No	:	90328855	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17508
Period From	:	03-26-2018	Prev Rdg	:	17431
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 575.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		224.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 4, 2018 - 740.00

Your monthly electricity consumption chart

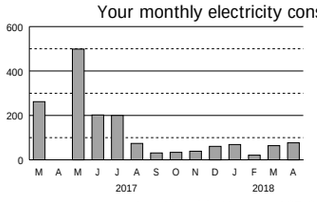

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2990/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVANA,ARSENIO O (TM)
Meter Number : 425975 GS6
Pole Number : 0273083
Billing Period : APRIL 2018

Premise Address: MCARTHUR BLVD BRGY TINAGO
Billing Address: MCARTHUR BLVD BRGY TINAGO

BC20/185.0/2990/0/10/04-27-2018/79 7565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501579046908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566923

50133200001

Date : 04-27-2018

BC20/185.0/3010/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013320000-1

Customer Information----------

Name : BRONDO,MAXIMO O (TM)

Premise Address: MACARTHUR BLVD #19K
Billing Address: MACARTHUR BLVD #19K

TIN :

Metering Information----------

Meter No	:	476656 GS6	Pole No	:	0273083
Serial No	:	53715804	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8082
Period From	:	03-26-2018	Prev Rdg	:	7973
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,327.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,070.00

Your monthly electricity consumption chart

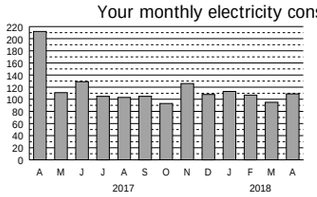

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3010/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRONDO,MAXIMO O (TM)

Meter Number : 476656 GS6

Pole Number : 0273083

Billing Period : APRIL 2018

Premise Address: MACARTHUR BLVD #19K
Billing Address: MACARTHUR BLVD #19K

BC20/185.0/3010/0/10/04-27-2018/79 7566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448831464734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44833200007

BILLING STATEMENT

1014580159

Date : 04-27-2018

BC20/185.0/3030/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483320000-7

Customer Information----------

Name : DICO,ENRIQUETA G

Premise Address: 19-K V SOTTO COR MC ARTHUR BLVD TINAGO CEBU CITY

Billing Address: 19-K V SOTTO COR MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	464464 GS6	Pole No	:	0273713
Serial No	:	53288151	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6514
Period From	:	03-26-2018	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	410	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		93.40
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		6.90
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		236.60
CURRENT BILL - APRIL 2018		1,833.05
TOTAL AMOUNT DUE		1,833.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,405.00

Your monthly electricity consumption chart

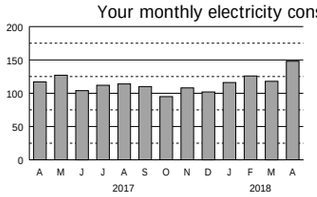

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.05		
Less : VAT	141.48		
Amount Net of VAT	1,691.57		
Less: BIR 2306	58.95		
BIR 2307	32.17	VATable Sales	1,596.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.12
Amount Due	1,600.45	VAT Zero Rated Sales	0.00
Add : VAT	141.48	VAT Amount	141.48
TOTAL AMOUNT DUE	1,741.93	TOTAL SALES	1,833.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3030/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICO,ENRIQUETA G

Meter Number : 464464 GS6

Pole Number : 0273713

Billing Period : APRIL 2018

Premise Address: 19-K V SOTTO COR MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 19-K V SOTTO COR MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/3030/0/10/04-27-2018/79 7567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029621516645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02983200003

BILLING STATEMENT

1014575458

Date : 04-27-2018

BC20/185.0/3060/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298320000-3

Customer Information----------

Name : GAKO,JOEL J TM

Premise Address: BAGUMBAYAN ST

Billing Address: BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	491010 GS6	Pole No	:	0273713
Serial No	:	73420326	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9358
Period From	:	03-26-2018	Prev Rdg	:	9264
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,080.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,105.00

Your monthly electricity consumption chart

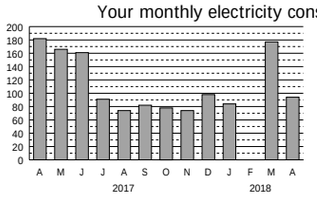

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3060/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAKO,JOEL J TM

Meter Number : 491010 GS6

Pole Number : 0273713

Billing Period : APRIL 2018

Premise Address: BAGUMBAYAN ST
Billing Address: BAGUMBAYAN ST

BC20/185.0/3060/0/10/04-27-2018/79 7568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234191694293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576057

23496908486

Date : 04-27-2018

BC20/185.0/3075/1333303/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349690848-6

Customer Information----------

Name : MENESES,EUSEBIA CABALLES

Premise Address: 19-J BAGUMBAYAN ST. TINAGO, CEBU CITY
Billing Address: 19-J BAGUMBAYAN ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513021 GS6	Pole No	:	1333303
Serial No	:	63531965	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12979
Period From	:	03-26-2018	Prev Rdg	:	12722
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	346	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		146.23
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		10.05
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		408.34
CURRENT BILL - APRIL 2018		3,160.90
TOTAL AMOUNT DUE		3,161.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,642.00

Your monthly electricity consumption chart

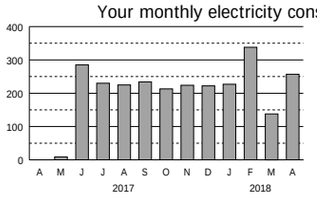

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.90		
Less : VAT	243.29		
Amount Net of VAT	2,917.61		
Less: BIR 2306	101.37		
BIR 2307	55.46	VATable Sales	2,752.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.05
Amount Due	2,760.78	VAT Zero Rated Sales	0.00
Add : VAT	243.29	VAT Amount	243.29
TOTAL AMOUNT DUE	3,004.07	TOTAL SALES	3,160.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3075/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENESES,EUSEBIA CABALLES
Meter Number : 513021 GS6
Pole Number : 1333303
Billing Period : APRIL 2018

Premise Address: 19-J BAGUMBAYAN ST. TINAGO, CEBU CITY
Billing Address: 19-J BAGUMBAYAN ST. TINAGO, CEBU CITY

BC20/185.0/3075/0/10/04-27-2018/79

7569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556799639646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568399

55621200009

Date : 04-27-2018

BC20/185.0/3090/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562120000-9

Customer Information----------

Name : SABELLO,FEDENCIO

Premise Address: 25V MCARTHUR BLVD
Billing Address: 25V MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1204242	Pole No	:	0273216
Serial No	:	40122246	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1986
Period From	:	03-26-2018	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,721.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,530.00

Your monthly electricity consumption chart

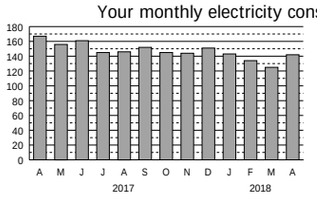

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3090/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLO,FEDENCIO

Meter Number : MTR1204242

Pole Number : 0273216

Billing Period : APRIL 2018

Premise Address: 25V MCARTHUR BLVD
Billing Address: 25V MCARTHUR BLVD

BC20/185.0/3090/0/10/04-27-2018/79 7570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229559010083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574643

22962200006

Date : 04-27-2018

BC20/185.0/3100/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296220000-6

Customer Information----------

Name : HO,VIOLETA P

Premise Address: #41-W MACARTHUR BLVD. TINAGO CEBU CITY
Billing Address: #41-W MACARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204300	Pole No	:	0273216
Serial No	:	40121784	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1564
Period From	:	03-26-2018	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	2956	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		3.10
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.32
CURRENT BILL - APRIL 2018		1,595.09
TOTAL AMOUNT DUE		1,593.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2018 - 1,413.00

Your monthly electricity consumption chart

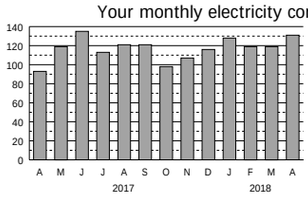

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.09		
Less : VAT	122.29		
Amount Net of VAT	1,472.80		
Less: BIR 2306	50.95		
BIR 2307	27.98	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,393.87	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,516.16	TOTAL SALES	1,595.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3100/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HO,VIOLETA P
Meter Number : MTR1204300
Pole Number : 0273216
Billing Period : APRIL 2018

Premise Address: #41-W MACARTHUR BLVD. TINAGO CEBU CITY
Billing Address: #41-W MACARTHUR BLVD. TINAGO CEBU CITY

BC20/185.0/3100/0/10/04-27-2018/79 7571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 294919552003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580138

29423200004

Date : 04-27-2018

BC20/185.0/3115/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942320000-4

Customer Information----------

Name : ROSELLOSA,REMEDIOS N

Premise Address: 35-Z VILLA ABUNO MC ARTHUR BLVD TINAGO CEBU CITY

Billing Address: 35-Z VILLA ABUNO MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204299	Pole No	:	0273216
Serial No	:	40121783	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4329
Period From	:	03-26-2018	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	260	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,177.20
Transmission Charge	0.6834/kWh	251.49
System Loss Charge	0.9273/kWh	341.25
Sub-Total		2,769.94
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.97
Sub-Total		162.35
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		161.68
Transmission		27.28
System Loss		26.40
Distribution		126.96
Others		8.80
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		590.62
CURRENT BILL - APRIL 2018		4,580.87
TOTAL AMOUNT DUE		4,580.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,102.00

Your monthly electricity consumption chart

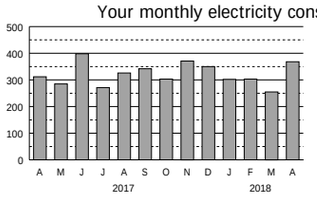

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.87		
Less : VAT	353.91		
Amount Net of VAT	4,226.96		
Less: BIR 2306	147.46		
BIR 2307	80.40	VATable Sales	3,990.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.71
Amount Due	3,999.10	VAT Zero Rated Sales	0.00
Add : VAT	353.91	VAT Amount	353.91
TOTAL AMOUNT DUE	4,353.01	TOTAL SALES	4,580.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3115/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLOSA,REMEDIOS N

Meter Number : MTR1204299

Pole Number : 0273216

Billing Period : APRIL 2018

Premise Address: 35-Z VILLA ABUNO MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 35-Z VILLA ABUNO MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/3115/0/10/04-27-2018/79 7572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736786022903

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576752

73621200002

Date : 04-27-2018

BC20/185.0/3130/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362120000-2

Customer Information----------

Name : ACINAS,LUCENA C

Premise Address: MCARTHUR BLVD
Billing Address: MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1204304	Pole No	:	0273230
Serial No	:	40121780	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3417
Period From	:	03-26-2018	Prev Rdg	:	3125
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.3929/kWh	114.73
System Loss Charge	0.9514/kWh	277.81
Sub-Total		2,120.10
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		186.07
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		128.27
Transmission		12.44
System Loss		21.12
Distribution		100.86
Others		13.83
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		466.42
CURRENT BILL - APRIL 2018		3,613.10
TOTAL AMOUNT DUE		3,605.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,870.00

Your monthly electricity consumption chart

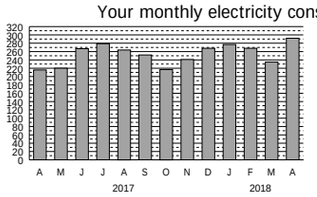

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.10		
Less : VAT	278.73		
Amount Net of VAT	3,334.37		
Less: BIR 2306	116.13		
BIR 2307	63.41	VATable Sales	3,146.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.69
Amount Due	3,154.83	VAT Zero Rated Sales	0.00
Add : VAT	278.73	VAT Amount	278.73
TOTAL AMOUNT DUE	3,433.56	TOTAL SALES	3,613.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3130/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACINAS,LUCENA C
Meter Number : MTR1204304
Pole Number : 0273230
Billing Period : APRIL 2018

Premise Address: MCARTHUR BLVD
Billing Address: MCARTHUR BLVD

BC20/185.0/3130/0/10/04-27-2018/79 7573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892002255356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578294

89232200009

Date : 04-27-2018

BC20/185.0/3140/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923220000-9

Customer Information----------

Name : ROSELLA,EDUARDO P

Premise Address: MACARTHUR BOULEVARD
Billing Address: MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	MTR1204403	Pole No	:	0273216
Serial No	:	40121747	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1875
Period From	:	03-26-2018	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		123.34
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		10.61
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		235.88
CURRENT BILL - APRIL 2018		1,831.89
TOTAL AMOUNT DUE		1,831.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,523.22

Your monthly electricity consumption chart

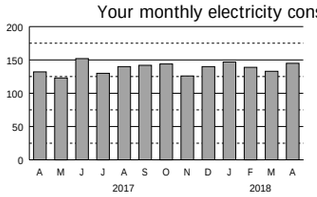

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.89		
Less : VAT	142.44		
Amount Net of VAT	1,689.45		
Less: BIR 2306	59.36		
BIR 2307	32.16	VATable Sales	1,596.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.44
Amount Due	1,597.93	VAT Zero Rated Sales	0.00
Add : VAT	142.44	VAT Amount	142.44
TOTAL AMOUNT DUE	1,740.37	TOTAL SALES	1,831.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3140/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLA,EDUARDO P
Meter Number : MTR1204403
Pole Number : 0273216
Billing Period : APRIL 2018

Premise Address: MACARTHUR BOULEVARD
Billing Address: MACARTHUR BOULEVARD

BC20/185.0/3140/0/10/04-27-2018/79

7574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812452774706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570072

81272200007

Date : 04-27-2018

BC20/185.0/3150/1115810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127220000-7

Customer Information----------

Name : ROSELLA,ESPERANZA R TM

Premise Address: MAC ARTHUR BLVD -TINAGO
Billing Address: MAC ARTHUR BLVD -TINAGO

TIN :

Metering Information----------

Meter No	:	BDV1700408	Pole No	:	1115810
Serial No	:	40122938	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	258
Period From	:	03-26-2018	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 4.69
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		128.35
CURRENT BILL - APRIL 2018		963.58
TOTAL AMOUNT DUE		963.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 975.00

Your monthly electricity consumption chart

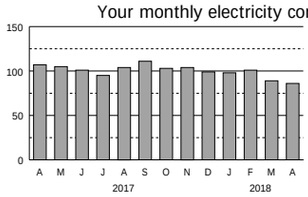

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.58		
Less : VAT	73.75		
Amount Net of VAT	889.83		
Less: BIR 2306	30.73		
BIR 2307	16.83	VATable Sales	835.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	842.27	VAT Zero Rated Sales	0.00
Add : VAT	73.75	VAT Amount	73.75
TOTAL AMOUNT DUE	916.02	TOTAL SALES	963.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3150/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLA,ESPERANZA R TM
Meter Number : BDV1700408
Pole Number : 1115810
Billing Period : APRIL 2018

Premise Address: MAC ARTHUR BLVD -TINAGO
Billing Address: MAC ARTHUR BLVD -TINAGO

BC20/185.0/3150/0/10/04-27-2018/79 7575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851515194686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567104

85103200003

Date : 04-27-2018

BC20/185.0/3160/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510320000-3

Customer Information----------

Name : ROSILLA,ELIZABETH TM P

Premise Address: 25-S MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 25-S MC ARTHUR BLVD TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204243	Pole No	:	0273216
Serial No	:	40122247	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	936
Period From	:	03-26-2018	Prev Rdg	:	866
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.95
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.90
CURRENT BILL - APRIL 2018		700.33
TOTAL AMOUNT DUE		700.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 499.00

Your monthly electricity consumption chart

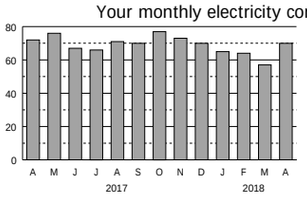

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.33		
Less : VAT	53.02		
Amount Net of VAT	647.31		
Less: BIR 2306	22.11		
BIR 2307	12.16	VATable Sales	603.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.88
Amount Due	613.04	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	666.06	TOTAL SALES	700.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3160/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSILLA,ELIZABETH TM P

Meter Number : MTR1204243

Pole Number : 0273216

Billing Period : APRIL 2018

Premise Address: 25-S MC ARTHUR BLVD TINAGO CEBU CITY
Billing Address: 25-S MC ARTHUR BLVD TINAGO CEBU CITY

BC20/185.0/3160/0/10/04-27-2018/79

7576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836619644755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83621200001

1014577265

Date : 04-27-2018

BC20/185.0/3180/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362120000-1

Customer Information----------

Name : ALVAREZ,FLORENCIO

Premise Address: MACARTHUR BLVD
Billing Address: MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1204246	Pole No	:	0273216
Serial No	:	40122248	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1462
Period From	:	03-26-2018	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.27
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.31
CURRENT BILL - APRIL 2018		1,680.02
TOTAL AMOUNT DUE		1,679.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,417.00

Your monthly electricity consumption chart

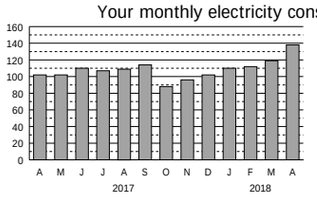

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.02		
Less : VAT	128.80		
Amount Net of VAT	1,551.22		
Less: BIR 2306	53.67		
BIR 2307	29.47	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,468.08	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,680.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3180/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,FLORENCIO
Meter Number : MTR1204246
Pole Number : 0273216
Billing Period : APRIL 2018

Premise Address: MACARTHUR BLVD
Billing Address: MACARTHUR BLVD

BC20/185.0/3180/0/10/04-27-2018/79 7577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938731236034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93845406441

BILLING STATEMENT

1014577613

Date : 04-27-2018

BC20/185.0/3181/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384540644-1

Customer Information----------

Name : BARUC,CRISELDA MARIE BORJA

Premise Address: 27 VILLA ABUNO ST. MC ARTHUR BLVD. TINAGO
Billing Address: 27 VILLA ABUNO ST. MC ARTHUR BLVD. TINAGO

TIN : 295-643-207-000

Metering Information----------

Meter No	:	MTR1180032	Pole No	:	0273216
Serial No	:	40117151	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	153
Period From	:	03-26-2018	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		7.58
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		180.15
CURRENT BILL - APRIL 2018		1,398.64
TOTAL AMOUNT DUE		1,398.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,049.10

Your monthly electricity consumption chart

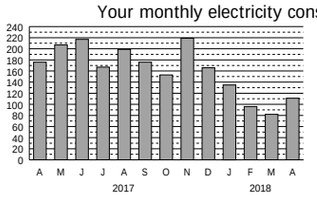

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.64		
Less : VAT	108.64		
Amount Net of VAT	1,290.00		
Less: BIR 2306	45.27		
BIR 2307	24.55	VATable Sales	1,218.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.51
Amount Due	1,220.18	VAT Zero Rated Sales	0.00
Add : VAT	108.64	VAT Amount	108.64
TOTAL AMOUNT DUE	1,328.82	TOTAL SALES	1,398.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3181/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARUC,CRISELDA MARIE BORJA
Meter Number : MTR1180032
Pole Number : 0273216
Billing Period : APRIL 2018

Premise Address: 27 VILLA ABUNO ST. MC ARTHUR BLVD. TINAGO
Billing Address: 27 VILLA ABUNO ST. MC ARTHUR BLVD. TINAGO

BC20/185.0/3181/0/10/04-27-2018/79

7578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899678292222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580286

89916495933

Date : 04-27-2018

BC20/185.0/3184/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991649593-3

Customer Information----------

Name : OSAYAN,VIRGINCITA ERESPE

Premise Address: 41- MC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 41- MC ARTHUR BLVD. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204241	Pole No	:	0273153
Serial No	:	40122254	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1506
Period From	:	03-26-2018	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	346	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		170.13
CURRENT BILL - APRIL 2018		1,293.10
TOTAL AMOUNT DUE		1,292.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 736.00

Your monthly electricity consumption chart

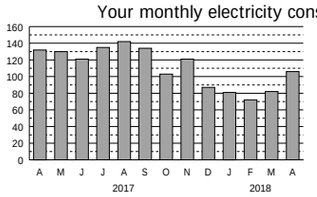

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.10		
Less : VAT	102.14		
Amount Net of VAT	1,190.96		
Less: BIR 2306	42.56		
BIR 2307	22.63	VATable Sales	1,122.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.99
Amount Due	1,125.77	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,227.91	TOTAL SALES	1,293.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3184/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSAYAN,VIRGINCITA ERESPE
Meter Number : MTR1204241
Pole Number : 0273153
Billing Period : APRIL 2018

Premise Address: 41- MC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 41- MC ARTHUR BLVD. TINAGO,CEBU CITY

BC20/185.0/3184/0/10/04-27-2018/79

7579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270302214412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572581

27094013649

Date : 04-27-2018

BC20/185.0/3184/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709401364-9

Customer Information----------

Name : ROSOS,MELINDA ROSATASE

Premise Address: 41-T MC. ARTHUR BLVD.
Billing Address: 41-T MC. ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	MTR1204302	Pole No	:	0273223
Serial No	:	40121778	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2043
Period From	:	03-26-2018	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		114.11
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		8.10
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		305.88
CURRENT BILL - APRIL 2018		2,368.41
TOTAL AMOUNT DUE		2,368.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,470.00

Your monthly electricity consumption chart

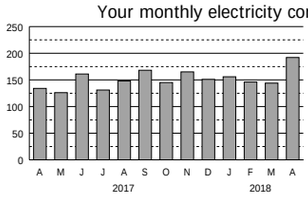

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.41		
Less : VAT	182.51		
Amount Net of VAT	2,185.90		
Less: BIR 2306	76.05		
BIR 2307	41.56	VATable Sales	2,062.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.37
Amount Due	2,068.29	VAT Zero Rated Sales	0.00
Add : VAT	182.51	VAT Amount	182.51
TOTAL AMOUNT DUE	2,250.80	TOTAL SALES	2,368.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3184/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSOS,MELINDA ROSATASE

Meter Number : MTR1204302

Pole Number : 0273223

Billing Period : APRIL 2018

Premise Address: 41-T MC. ARTHUR BLVD.
Billing Address: 41-T MC. ARTHUR BLVD.

BC20/185.0/3184/0/10/04-27-2018/79 7580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 131504831071

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014575130

13170060415

Date : 04-27-2018

BC20/185.0/3207/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317006041-5

Customer Information----------
Name : MANLANGIT,REYDA POSADAS
Premise Address: 25-X MC ARTHUR BLVD. BRGY. TINAGO
Billing Address: 25-X MC ARTHUR BLVD. BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1204238	Pole No	:	0273153
Serial No	:	40122252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	587
Period From	:	03-26-2018	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 248.50

Your monthly electricity consumption chart

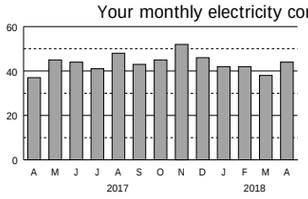

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3207/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLANGIT,REYDA POSADAS
Meter Number : MTR1204238
Pole Number : 0273153
Billing Period : APRIL 2018

Premise Address: 25-X MC ARTHUR BLVD. BRGY. TINAGO
Billing Address: 25-X MC ARTHUR BLVD. BRGY. TINAGO

BC20/185.0/3207/0/10/04-27-2018/79

7581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217903370851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571191

21799895384

Date : 04-27-2018

BC20/185.0/3210/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179989538-4

Customer Information----------
Name : PABELONIA,CARMEL ERISPE

Premise Address: 41-O MC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 41-O MC ARTHUR BLVD TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204406	Pole No	:	0273223
Serial No	:	40121724	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1148
Period From	:	03-26-2018	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	354	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
TOTAL AMOUNT DUE		973.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 963.00

Your monthly electricity consumption chart

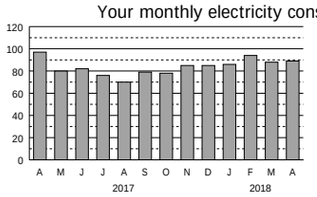

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3210/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABELONIA,CARMEL ERISPE
Meter Number : MTR1204406
Pole Number : 0273223
Billing Period : APRIL 2018

Premise Address: 41-O MC ARTHUR BLVD TINAGO,CEBU CITY
Billing Address: 41-O MC ARTHUR BLVD TINAGO,CEBU CITY

BC20/185.0/3210/0/10/04-27-2018/79

7582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272691403204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27252585537

BILLING STATEMENT

1014573041

Date : 04-27-2018

BC20/185.0/3255/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725258553-7

Customer Information----------

Name : ANCAJAS,ARSENIA VILLANUEVA

Premise Address: 41-I MC ARTHUR BLVD. TINAGO
Billing Address: 41-I MC ARTHUR BLVD. TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1204478	Pole No	:	0273153
Serial No	:	40121805	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	484
Period From	:	03-26-2018	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 163.27
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.16
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.39
CURRENT BILL - APRIL 2018		129.30
TOTAL AMOUNT DUE		128.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 133.00

Your monthly electricity consumption chart

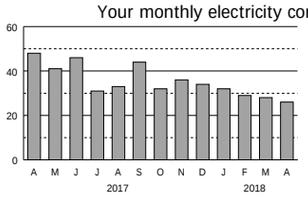

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.30		
Less : VAT	8.99		
Amount Net of VAT	120.31		
Less: BIR 2306	3.74		
BIR 2307	2.11	VATable Sales	104.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.40
Amount Due	114.46	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	123.45	TOTAL SALES	129.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3255/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,ARSENIA VILLANUEVA
Meter Number : MTR1204478
Pole Number : 0273153
Billing Period : APRIL 2018

Premise Address: 41-I MC ARTHUR BLVD. TINAGO
Billing Address: 41-I MC ARTHUR BLVD. TINAGO

BC20/185.0/3255/0/10/04-27-2018/79 7583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425451280505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42514513482

1014573918

Date : 04-27-2018

BC20/185.0/3261/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251451348-2

Customer Information----------
Name : RODRIGUEZ,MIMIE SOLAMO
Premise Address: 41-F MC ARTHUR BLVD TINAGO
Billing Address: 41-F MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	556490 GS6	Pole No	:	0273223
Serial No	:	52274307	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5710
Period From	:	03-26-2018	Prev Rdg	:	5559
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.58
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		237.70
CURRENT BILL - APRIL 2018		1,837.72
TOTAL AMOUNT DUE		1,837.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,576.00

Your monthly electricity consumption chart

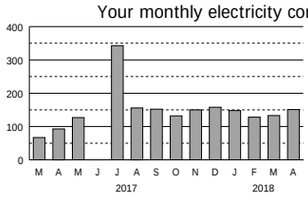

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	140.86		
Amount Net of VAT	1,696.86		
Less: BIR 2306	58.72		
BIR 2307	32.24	VATable Sales	1,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,746.76	TOTAL SALES	1,837.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3261/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,MIMIE SOLAMO
Meter Number : 556490 GS6
Pole Number : 0273223
Billing Period : APRIL 2018

Premise Address: 41-F MC ARTHUR BLVD TINAGO
Billing Address: 41-F MC ARTHUR BLVD TINAGO

BC20/185.0/3261/0/10/04-27-2018/79 7584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146495980690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579310

14621200006

Date : 04-27-2018

BC20/185.0/3390/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462120000-6

Customer Information----------

Name : SILVA,JOSE

Premise Address: BAGUMBAYAN ABUNO GACUSAN
Billing Address: BAGUMBAYAN ABUNO GACUSAN

TIN :

Metering Information----------

Meter No	:	556480 GS6	Pole No	:	0273216
Serial No	:	53180680	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15339
Period From	:	03-26-2018	Prev Rdg	:	15145
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		4.59
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		305.20
CURRENT BILL - APRIL 2018		2,359.44
TOTAL AMOUNT DUE		2,350.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,000.00

Your monthly electricity consumption chart

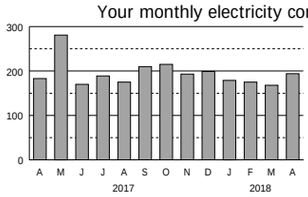

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.44		
Less : VAT	180.78		
Amount Net of VAT	2,178.66		
Less: BIR 2306	75.32		
BIR 2307	41.39	VATable Sales	2,054.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.42
Amount Due	2,061.95	VAT Zero Rated Sales	0.00
Add : VAT	180.78	VAT Amount	180.78
TOTAL AMOUNT DUE	2,242.73	TOTAL SALES	2,359.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3390/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SILVA,JOSE

Meter Number : 556480 GS6

Pole Number : 0273216

Billing Period : APRIL 2018

Premise Address: BAGUMBAYAN ABUNO GACUSAN
Billing Address: BAGUMBAYAN ABUNO GACUSAN

BC20/185.0/3390/0/10/04-27-2018/79

7585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246882235984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579256

24621200005

Date : 04-27-2018

BC20/185.0/3400/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462120000-5

Customer Information----------

Name : EVANGELISTA,TOMAS

Premise Address: 35W MCARTHUR BLVD
Billing Address: 35W MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	557034 GS6	Pole No	:	0273216
Serial No	:	86405615	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20000
Period From	:	03-26-2018	Prev Rdg	:	20000
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		3.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 10.00

Your monthly electricity consumption chart

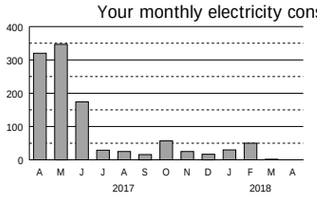

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3400/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVANGELISTA,TOMAS
Meter Number : 557034 GS6
Pole Number : 0273216
Billing Period : APRIL 2018

Premise Address: 35W MCARTHUR BLVD
Billing Address: 35W MCARTHUR BLVD

BC20/185.0/3400/0/10/04-27-2018/79

7586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636883120288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63621200003

BILLING STATEMENT

1014576038

Date : 04-27-2018

BC20/185.0/3430/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362120000-3

Customer Information----------

Name : YCOT,PAULINO

Premise Address: 51 VILLA ABUNO ST INT
Billing Address: 51 VILLA ABUNO ST INT

TIN :

Metering Information----------

Meter No	:	MTR1011612	Pole No	:	0273230
Serial No	:	83348095	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4999
Period From	:	03-26-2018	Prev Rdg	:	4938
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 90.91
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 8.93
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		85.14
CURRENT BILL - APRIL 2018		616.67
TOTAL AMOUNT DUE		614.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 695.00

Your monthly electricity consumption chart

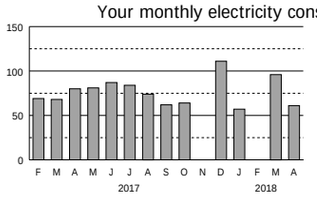

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.67		
Less : VAT	46.89		
Amount Net of VAT	569.78		
Less: BIR 2306	19.54		
BIR 2307	10.71	VATable Sales	531.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	539.53	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	586.42	TOTAL SALES	616.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3430/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YCOT,PAULINO
Meter Number : MTR1011612
Pole Number : 0273230
Billing Period : APRIL 2018

Premise Address: 51 VILLA ABUNO ST INT
Billing Address: 51 VILLA ABUNO ST INT

BC20/185.0/3430/0/10/04-27-2018/79 7587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 746596565878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579470

74621200000

Date : 04-27-2018

BC20/185.0/3440/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462120000-0

Customer Information----------

Name : ENCELA,DEMETRIA

Premise Address: 32 2 BAGUMBAYAN ABUNO
Billing Address: 32 2 BAGUMBAYAN ABUNO

TIN :

Metering Information----------

Meter No	:	557119 GS6	Pole No	:	0273216
Serial No	:	52001059	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3315
Period From	:	03-26-2018	Prev Rdg	:	3265
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 183.40
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.32
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.13
CURRENT BILL - APRIL 2018		386.84
TOTAL AMOUNT DUE		386.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 244.00

Your monthly electricity consumption chart

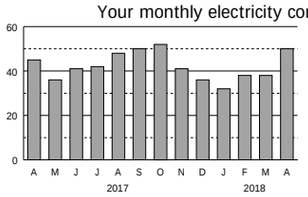

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.84		
Less : VAT	28.55		
Amount Net of VAT	358.29		
Less: BIR 2306	11.90		
BIR 2307	6.60	VATable Sales	327.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	339.79	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	368.34	TOTAL SALES	386.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3440/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCELA,DEMETRIA

Meter Number : 557119 GS6

Pole Number : 0273216

Billing Period : APRIL 2018

Premise Address: 32 2 BAGUMBAYAN ABUNO
Billing Address: 32 2 BAGUMBAYAN ABUNO

BC20/185.0/3440/0/10/04-27-2018/79 7588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517236088144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570861

51752200009

Date : 04-27-2018

BC20/185.0/3450/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175220000-9

Customer Information----------

Name : AGUILAR,TERESITA L TM

Premise Address: VILLA ABUNO MCARTHUR

Billing Address: VILLA ABUNO MCARTHUR

TIN :

Metering Information----------

Meter No	:	557105 GS6	Pole No	:	0273230
Serial No	:	G024545388	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32952
Period From	:	03-26-2018	Prev Rdg	:	32693
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	102	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,532.32
Transmission Charge	0.3929/kWh	101.76
System Loss Charge	0.9514/kWh	246.41
Sub-Total		1,880.49
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.73
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		162.39
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		113.78
Transmission		11.04
System Loss		18.73
Distribution		89.53
Others		11.95
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		413.44
CURRENT BILL - APRIL 2018		3,202.41
TOTAL AMOUNT DUE		3,201.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 2,407.00

Your monthly electricity consumption chart

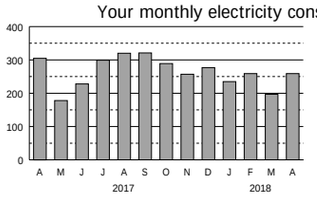

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.41		
Less : VAT	246.99		
Amount Net of VAT	2,955.42		
Less: BIR 2306	102.90		
BIR 2307	56.20	VATable Sales	2,788.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.45
Amount Due	2,796.32	VAT Zero Rated Sales	0.00
Add : VAT	246.99	VAT Amount	246.99
TOTAL AMOUNT DUE	3,043.31	TOTAL SALES	3,202.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3450/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,TERESITA L TM

Meter Number : 557105 GS6

Pole Number : 0273230

Billing Period : APRIL 2018

Premise Address: VILLA ABUNO MCARTHUR
Billing Address: VILLA ABUNO MCARTHUR

BC20/185.0/3450/0/10/04-27-2018/79

7589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 582208728306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575256

58224707917

Date : 04-27-2018

BC20/185.0/3480/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822470791-7

Customer Information----------

Name : SABADO,RUTH DUBLIN

Premise Address: 41-C VILLA ABUNO ST. MAC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 41-C VILLA ABUNO ST. MAC ARTHUR BLVD. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039839	Pole No	:	0273230
Serial No	:	126814252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2991
Period From	:	03-26-2018	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		334.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 594.00

Your monthly electricity consumption chart

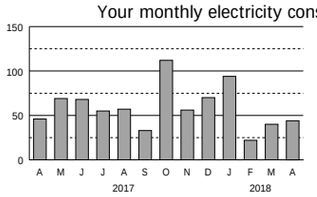

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3480/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABADO,RUTH DUBLIN
Meter Number : MTR1039839
Pole Number : 0273230
Billing Period : APRIL 2018

Premise Address: 41-C VILLA ABUNO ST. MAC ARTHUR BLVD. TINAGO,CEBU CITY
Billing Address: 41-C VILLA ABUNO ST. MAC ARTHUR BLVD. TINAGO,CEBU CITY

BC20/185.0/3480/0/10/04-27-2018/79 7590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336149659946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576457

33621200006

Date : 04-27-2018

BC20/185.0/3490/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362120000-6

Customer Information----------

Name : ROSELLO,LEOPOLDO

Premise Address: 35Z VILLA ABUNO ST
Billing Address: 35Z VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	557115 GS6	Pole No	:	0273230
Serial No	:	G023497067	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23869
Period From	:	03-26-2018	Prev Rdg	:	23446
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,502.59
Transmission Charge	0.3929/kWh	166.20
System Loss Charge	0.9514/kWh	402.44
Sub-Total		3,071.23
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	136.76
Sub-Total		186.63
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		185.82
Transmission		18.02
System Loss		30.58
Distribution		145.84
Others		10.01
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		664.72
CURRENT BILL - APRIL 2018		5,137.90
TOTAL AMOUNT DUE		5,137.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,742.23

Your monthly electricity consumption chart

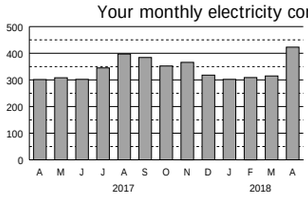

Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,137.90		
Less : VAT	393.48		
Amount Net of VAT	4,744.42		
Less: BIR 2306	163.94		
BIR 2307	90.13	VATable Sales	4,473.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.24
Amount Due	4,490.35	VAT Zero Rated Sales	0.00
Add : VAT	393.48	VAT Amount	393.48
TOTAL AMOUNT DUE	4,883.83	TOTAL SALES	5,137.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3490/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELLO,LEOPOLDO
Meter Number : 557115 GS6
Pole Number : 0273230
Billing Period : APRIL 2018

Premise Address: 35Z VILLA ABUNO ST
Billing Address: 35Z VILLA ABUNO ST

BC20/185.0/3490/0/10/04-27-2018/79 7591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147109647419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579464

14711200007

Date : 04-27-2018

BC20/185.0/3560/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471120000-7

Customer Information----------

Name : LETRONDO,FLORENTINA

Premise Address: VILLA ABUNOST C/O EPIFANIO U ALINO
Billing Address: VILLA ABUNOST C/O EPIFANIO U ALINO

TIN :

Metering Information----------

Meter No	:	559140 GS6	Pole No	:	0273230
Serial No	:	216318689	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17295
Period From	:	03-26-2018	Prev Rdg	:	17092
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,468.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,354.00

Your monthly electricity consumption chart

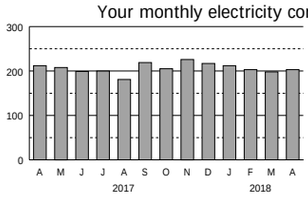

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3560/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETRONDO,FLORENTINA
Meter Number : 559140 GS6
Pole Number : 0273230
Billing Period : APRIL 2018

Premise Address: VILLA ABUNOST C/O EPIFANIO U ALINO
Billing Address: VILLA ABUNOST C/O EPIFANIO U ALINO

BC20/185.0/3560/0/10/04-27-2018/79 7592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 047986125152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580433

04711200008

Date : 04-27-2018

BC20/185.0/3570/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471120000-8

Customer Information----------

Name : LETRONDO,EDUARDO

Premise Address: VILLA ABUNO ST. INF. LETRONDO RES.
Billing Address: VILLA ABUNO ST. INF. LETRONDO RES.

TIN :

Metering Information----------

Meter No	:	559164 GS6	Pole No	:	0273230
Serial No	:	218651027	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15229
Period From	:	03-26-2018	Prev Rdg	:	15091
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		3.27
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		217.31
CURRENT BILL - APRIL 2018		1,680.02
TOTAL AMOUNT DUE		1,679.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,661.00

Your monthly electricity consumption chart

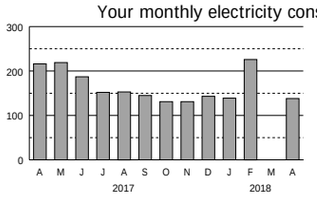

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.02		
Less : VAT	128.80		
Amount Net of VAT	1,551.22		
Less: BIR 2306	53.67		
BIR 2307	29.47	VATable Sales	1,462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,468.08	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,596.88	TOTAL SALES	1,680.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3570/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETRONDO,EDUARDO

Meter Number : 559164 GS6

Pole Number : 0273230

Billing Period : APRIL 2018

Premise Address: VILLA ABUNO ST. INF. LETRONDO RES.
Billing Address: VILLA ABUNO ST. INF. LETRONDO RES.

BC20/185.0/3570/0/10/04-27-2018/79

7593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937820150402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577242

93711200001

Date : 04-27-2018

BC20/185.0/3580/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371120000-1

Customer Information----------

Name : LETRONDO,FLORENTINA

Premise Address: MACARTHUR BLVD VILLA ABUNO OPP LETRONDO RES
Billing Address: MACARTHUR BLVD VILLA ABUNO OPP LETRONDO RES

TIN :

Metering Information----------

Meter No	:	557045 GS6	Pole No	:	0273230
Serial No	:	65249652	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8054
Period From	:	03-26-2018	Prev Rdg	:	8032
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 137.47
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.72
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.83
CURRENT BILL - APRIL 2018		111.04
TOTAL AMOUNT DUE		106.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 175.00

Your monthly electricity consumption chart

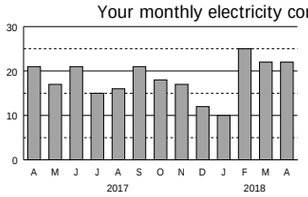

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.04		
Less : VAT	7.78		
Amount Net of VAT	103.26		
Less: BIR 2306	3.24		
BIR 2307	1.82	VATable Sales	90.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	98.20	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	105.98	TOTAL SALES	111.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3580/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETRONDO,FLORENTINA
Meter Number : 557045 GS6
Pole Number : 0273230
Billing Period : APRIL 2018

Premise Address: MACARTHUR BLVD VILLA ABUNO OPP LETRONDO RES
Billing Address: MACARTHUR BLVD VILLA ABUNO OPP LETRONDO RES

BC20/185.0/3580/0/10/04-27-2018/79 7594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 247477845743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579554

24711200006

Date : 04-27-2018

BC20/185.0/3600/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471120000-6

Customer Information----------

Name : LETRONDO,FLORENTINA

Premise Address: MCARTHUR BLVD. NR. CHAPL
Billing Address: MCARTHUR BLVD. NR. CHAPL

TIN :

Metering Information----------

Meter No	:	MTR1061846	Pole No	:	0273230
Serial No	:	40015546	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 24.50	0.49
Sub-Total		0.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - APRIL 2018		6.19
TOTAL AMOUNT DUE		30.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 2, 2018 - 55.00

Your monthly electricity consumption chart

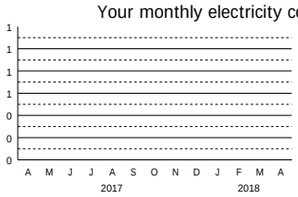

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.66		
Amount Net of VAT	5.53		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.14	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.80	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3600/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETRONDO,FLORENTINA
Meter Number : MTR1061846
Pole Number : 0273230
Billing Period : APRIL 2018

Premise Address: MCARTHUR BLVD. NR. CHAPL
Billing Address: MCARTHUR BLVD. NR. CHAPL

BC20/185.0/3600/0/10/04-27-2018/79 7595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347399666885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579632

34711200005

Date : 04-27-2018

BC20/185.0/3604/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471120000-5

Customer Information----------

Name : LETRONDO,FLORENTINA

Premise Address: MACARTHUR BLVD NR COR VILLA ABUNO ST
Billing Address: MACARTHUR BLVD NR COR VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	MTR1100099	Pole No	:	0273230
Serial No	:	84440957	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	911
Period From	:	03-26-2018	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		113.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 135.00

Your monthly electricity consumption chart

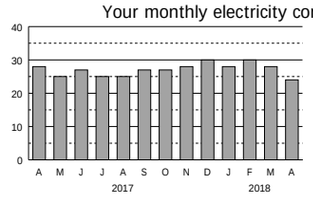

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3604/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LETRONDO,FLORENTINA

Meter Number : MTR1100099

Pole Number : 0273230

Billing Period : APRIL 2018

Premise Address: MACARTHUR BLVD NR COR VILLA ABUNO ST
Billing Address: MACARTHUR BLVD NR COR VILLA ABUNO ST

BC20/185.0/3604/0/10/04-27-2018/79 7596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925299647839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574021

92592200007

Date : 04-27-2018

BC20/185.0/3650/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259220000-7

Customer Information----------

Name : MOEBIUS,VIRGIE PACA TM

Premise Address: VILLA ABUNO MACARTHUR BLVD
Billing Address: VILLA ABUNO MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	392879 GS6	Pole No	:	0273230
Serial No	:	2003156856	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5511
Period From	:	03-26-2018	Prev Rdg	:	5453
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		- 123.63
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 11.14
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		78.05
CURRENT BILL - APRIL 2018		546.49
TOTAL AMOUNT DUE		546.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,762.00

Your monthly electricity consumption chart

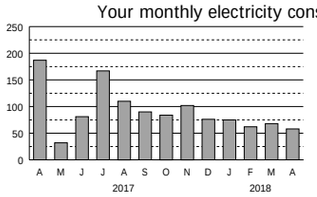

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.49		
Less : VAT	41.94		
Amount Net of VAT	504.55		
Less: BIR 2306	17.49		
BIR 2307	9.44	VATable Sales	468.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.11
Amount Due	477.62	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	519.56	TOTAL SALES	546.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3650/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOEBIUS,VIRGIE PACA TM
Meter Number : 392879 GS6
Pole Number : 0273230
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO MACARTHUR BLVD
Billing Address: VILLA ABUNO MACARTHUR BLVD

BC20/185.0/3650/0/10/04-27-2018/79

7597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436121958368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576800

43621200005

Date : 04-27-2018

BC20/185.0/3670/0273293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362120000-5

Customer Information----------

Name : CUNA,BEATRIZ Z

Premise Address: VILLA ABUNO MACARTHUR BLVDNR LETRONDO WATER DIANO SABAS

Billing Address: VILLA ABUNO MACARTHUR BLVDNR LETRONDO WATER DIANO SABAS

TIN :

Metering Information----------

Meter No	:	562492 GS6	Pole No	:	0273293
Serial No	:	24948482	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8216
Period From	:	03-26-2018	Prev Rdg	:	8112
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 959.00	19.18
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		4.78
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		166.38
CURRENT BILL - APRIL 2018		1,289.13
TOTAL AMOUNT DUE		1,288.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 960.00

Your monthly electricity consumption chart

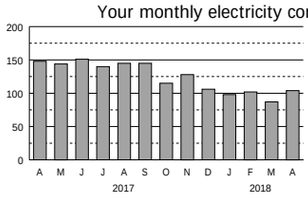

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.13		
Less : VAT	99.51		
Amount Net of VAT	1,189.62		
Less: BIR 2306	41.47		
BIR 2307	22.62	VATable Sales	1,122.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.87
Amount Due	1,125.53	VAT Zero Rated Sales	0.00
Add : VAT	99.51	VAT Amount	99.51
TOTAL AMOUNT DUE	1,225.04	TOTAL SALES	1,289.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3670/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUNA,BEATRIZ Z

Meter Number : 562492 GS6

Pole Number : 0273293

Billing Period : APRIL 2018

Premise Address: VILLA ABUNO MACARTHUR BLVDNR LETRONDO WATER DIANO SABAS
Billing Address: VILLA ABUNO MACARTHUR BLVDNR LETRONDO WATER DIANO SABAS

BC20/185.0/3670/0/10/04-27-2018/79 7598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039287273289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578660

03904200007

Date : 04-27-2018

BC20/185.0/3700/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390420000-7

Customer Information----------

Name : CUNA,BEATRIZ Z TM

Premise Address: VILLA ABUNO MACARTHUR BLVD.
Billing Address: VILLA ABUNO MACARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	557066 GS6	Pole No	:	0273230
Serial No	:	71293831	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7011
Period From	:	03-26-2018	Prev Rdg	:	6987
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 247.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		- 131.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 2.00

Your monthly electricity consumption chart

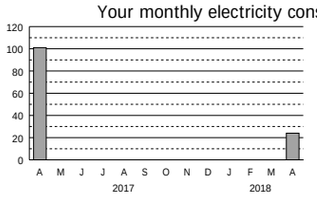

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3700/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUNA,BEATRIZ Z TM
Meter Number : 557066 GS6
Pole Number : 0273230
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO MACARTHUR BLVD.
Billing Address: VILLA ABUNO MACARTHUR BLVD.

BC20/185.0/3700/0/10/04-27-2018/79 7599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722458250308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573070

72245962930

Date : 04-27-2018

BC20/185.0/3782/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224596293-0

Customer Information----------

Name : TABLIGAN,DULSIECEMMA WAGAS

Premise Address: 23 VILLA ABUNO ST. MC ARTHUR
Billing Address: 23 VILLA ABUNO ST. MC ARTHUR

TIN :

Metering Information----------

Meter No	:	542633 GS6	Pole No	:	0273230
Serial No	:	23417945	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7236
Period From	:	03-26-2018	Prev Rdg	:	7011
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		141.43
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		10.42
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		359.31
CURRENT BILL - APRIL 2018		2,783.18
TOTAL AMOUNT DUE		2,776.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,115.00

Your monthly electricity consumption chart

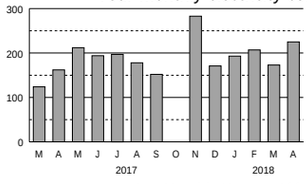

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.18		
Less : VAT	214.70		
Amount Net of VAT	2,568.48		
Less: BIR 2306	89.45		
BIR 2307	48.84	VATable Sales	2,423.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.61
Amount Due	2,430.19	VAT Zero Rated Sales	0.00
Add : VAT	214.70	VAT Amount	214.70
TOTAL AMOUNT DUE	2,644.89	TOTAL SALES	2,783.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3782/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABLIGAN,DULSIECEMMA WAGAS
Meter Number : 542633 GS6
Pole Number : 0273230
Billing Period : APRIL 2018

Premise Address: 23 VILLA ABUNO ST. MC ARTHUR
Billing Address: 23 VILLA ABUNO ST. MC ARTHUR

BC20/185.0/3782/0/10/04-27-2018/79 7600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 440852760401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44082200005

BILLING STATEMENT

1014577928

Date : 04-27-2018

BC20/185.0/3785/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408220000-5

Customer Information----------

Name : BAWAGAN,IMELDA PEPINO

Premise Address: 120-VILLA ABUNO MCARTHUR BLVD. TINAGO CEBU CITY

Billing Address: 120-VILLA ABUNO MCARTHUR BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	558206 GS6	Pole No	:	0273216
Serial No	:	25206989	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4899
Period From	:	03-26-2018	Prev Rdg	:	4841
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	785	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.93
CURRENT BILL - APRIL 2018		487.38
TOTAL AMOUNT DUE		486.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 358.00

Your monthly electricity consumption chart

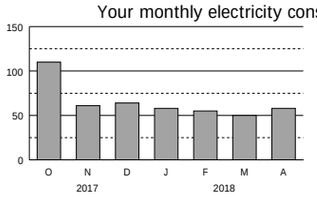

Avg Monthly Usage : 65.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.38		
Less : VAT	37.22		
Amount Net of VAT	450.16		
Less: BIR 2306	15.53		
BIR 2307	8.35	VATable Sales	414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	426.28	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	463.50	TOTAL SALES	487.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3785/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAWAGAN,IMELDA PEPINO

Meter Number : 558206 GS6

Pole Number : 0273216

Billing Period : APRIL 2018

Premise Address: 120-VILLA ABUNO MCARTHUR BLVD. TINAGO CEBU CITY
Billing Address: 120-VILLA ABUNO MCARTHUR BLVD. TINAGO CEBU CITY

BC20/185.0/3785/0/10/04-27-2018/79 7601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183812689939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575466

18375590637

Date : 04-27-2018

BC20/185.0/3786/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837559063-7

Customer Information----------

Name : PEPINO,ERLINDA CURIBA

Premise Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY
Billing Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469569 GS6	Pole No	:	0273230
Serial No	:	60499387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1836
Period From	:	03-26-2018	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		214.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 251.00

Your monthly electricity consumption chart

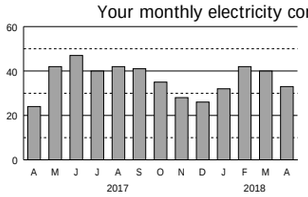

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3786/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPINO,ERLINDA CURIBA
Meter Number : 469569 GS6
Pole Number : 0273230
Billing Period : APRIL 2018

Premise Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY
Billing Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY

BC20/185.0/3786/0/10/04-27-2018/79

7602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 430732588447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575124

43033542804

Date : 04-27-2018

BC20/185.0/3787/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303354280-4

Customer Information----------

Name : PEPINO,RONALD NATAD

Premise Address: 120 VILLA ABUNO MC ARTHUR BLVD. TINAGO, CEBU CITY

Billing Address: 120 VILLA ABUNO MC ARTHUR BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011613	Pole No	:	0273216
Serial No	:	83348216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1485
Period From	:	03-26-2018	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		649.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 607.00

Your monthly electricity consumption chart

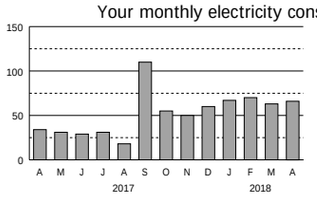

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3787/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPINO,RONALD NATAD

Meter Number : MTR1011613

Pole Number : 0273216

Billing Period : APRIL 2018

Premise Address: 120 VILLA ABUNO MC ARTHUR BLVD. TINAGO, CEBU CITY
Billing Address: 120 VILLA ABUNO MC ARTHUR BLVD. TINAGO, CEBU CITY

BC20/185.0/3787/0/10/04-27-2018/79 7603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032051647628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576410

03251194514

Date : 04-27-2018

BC20/185.0/3788/0273293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325119451-4

Customer Information----------

Name : PERDON,KAYE MARIE PEPINO

Premise Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY
Billing Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102764	Pole No	:	0273293
Serial No	:	129125984	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3634
Period From	:	03-26-2018	Prev Rdg	:	3464
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	254	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		271.03
CURRENT BILL - APRIL 2018		2,057.50
TOTAL AMOUNT DUE		2,056.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 2,036.00

Your monthly electricity consumption chart

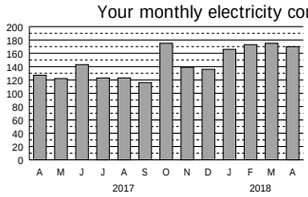

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.50		
Less : VAT	162.09		
Amount Net of VAT	1,895.41		
Less: BIR 2306	67.54		
BIR 2307	36.00	VATable Sales	1,786.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.94
Amount Due	1,791.87	VAT Zero Rated Sales	0.00
Add : VAT	162.09	VAT Amount	162.09
TOTAL AMOUNT DUE	1,953.96	TOTAL SALES	2,057.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/3788/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERDON,KAYE MARIE PEPINO

Meter Number : MTR1102764

Pole Number : 0273293

Billing Period : APRIL 2018

Premise Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY
Billing Address: 120 VILLA ABUNO ST. TINAGO, CEBU CITY

BC20/185.0/3788/0/10/04-27-2018/79

7604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326913823299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573555

32601033445

Date : 04-27-2018

BC20/191.0/0/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260103344-5

Customer Information----------

Name : SAMONTE,HAZEL MANISCAN

Premise Address: 35 I MCARTHUR BLVD CEBU CITY
Billing Address: 35 I MCARTHUR BLVD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215951	Pole No	:	0274754
Serial No	:	85120400	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	465
Period From	:	03-26-2018	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		37.02
CURRENT BILL - APRIL 2018		221.67
TOTAL AMOUNT DUE		218.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 760.00

Your monthly electricity consumption chart

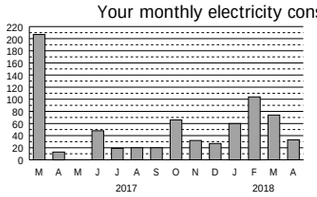

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.67		
Less : VAT	17.09		
Amount Net of VAT	204.58		
Less: BIR 2306	7.13		
BIR 2307	3.72	VATable Sales	184.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	193.73	VAT Zero Rated Sales	0.00
Add : VAT	17.09	VAT Amount	17.09
TOTAL AMOUNT DUE	210.82	TOTAL SALES	221.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/0/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMONTE,HAZEL MANISCAN
Meter Number : MTR1215951
Pole Number : 0274754
Billing Period : APRIL 2018

Premise Address: 35 I MCARTHUR BLVD CEBU CITY
Billing Address: 35 I MCARTHUR BLVD CEBU CITY

BC20/191.0/0/0/10/04-27-2018/79 7605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934928318994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576470

93403200004

Date : 04-27-2018

BC20/191.0/50/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340320000-4

Customer Information----------

Name : BRINQUEZ,VISMINDA A TM

Premise Address: VILLA ABUNO MACARTHUR BLVD
Billing Address: VILLA ABUNO MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	BSG1703248	Pole No	:	0274740
Serial No	:	85156614	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	892
Period From	:	03-26-2018	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	120	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.43
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		294.21
CURRENT BILL - APRIL 2018		2,274.50
TOTAL AMOUNT DUE		2,274.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,523.00

Your monthly electricity consumption chart

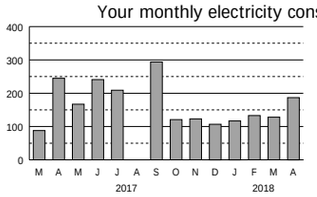

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.50		
Less : VAT	174.28		
Amount Net of VAT	2,100.22		
Less: BIR 2306	72.60		
BIR 2307	39.90	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,987.72	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,162.00	TOTAL SALES	2,274.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/50/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRINQUEZ,VISMINDA A TM

Meter Number : BSG1703248

Pole Number : 0274740

Billing Period : APRIL 2018

Premise Address: VILLA ABUNO MACARTHUR BLVD
Billing Address: VILLA ABUNO MACARTHUR BLVD

BC20/191.0/50/0/10/04-27-2018/79 7606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161363666080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569840

16123200004

Date : 04-27-2018

BC20/191.0/70/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612320000-4

Customer Information----------

Name : OCIO,FE C (TM)

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525668 GS6	Pole No	:	0274754
Serial No	:	24648202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27204
Period From	:	03-26-2018	Prev Rdg	:	26895
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,828.14
Transmission Charge	0.3929/kWh	121.41
System Loss Charge	0.9514/kWh	293.98
Sub-Total		2,243.53
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.90
Sub-Total		136.33
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		135.74
Transmission		13.17
System Loss		22.34
Distribution		106.70
Others		7.31
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		485.75
CURRENT BILL - APRIL 2018		3,754.76
TOTAL AMOUNT DUE		3,754.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,946.00

Your monthly electricity consumption chart

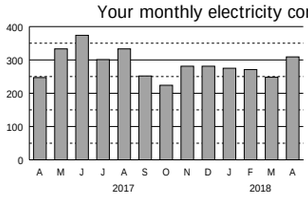

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.76		
Less : VAT	287.60		
Amount Net of VAT	3,467.16		
Less: BIR 2306	119.84		
BIR 2307	65.87	VATable Sales	3,269.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.15
Amount Due	3,281.45	VAT Zero Rated Sales	0.00
Add : VAT	287.60	VAT Amount	287.60
TOTAL AMOUNT DUE	3,569.05	TOTAL SALES	3,754.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/70/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCIO,FE C (TM)

Meter Number : 525668 GS6

Pole Number : 0274754

Billing Period : APRIL 2018

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

BC20/191.0/70/0/10/04-27-2018/79 7607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 731476121898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575507

73123200005

Date : 04-27-2018

BC20/191.0/200/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312320000-5

Customer Information----------

Name : CONDEMAN,RESTITUTO TM

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525629 GS6	Pole No	:	0274754
Serial No	:	53008440	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16136
Period From	:	03-26-2018	Prev Rdg	:	15923
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		5.04
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		335.02
CURRENT BILL - APRIL 2018		2,589.96
TOTAL AMOUNT DUE		2,589.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,462.00

Your monthly electricity consumption chart

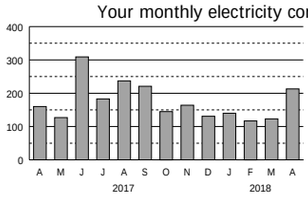

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.96		
Less : VAT	198.43		
Amount Net of VAT	2,391.53		
Less: BIR 2306	82.68		
BIR 2307	45.44	VATable Sales	2,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,263.41	VAT Zero Rated Sales	0.00
Add : VAT	198.43	VAT Amount	198.43
TOTAL AMOUNT DUE	2,461.84	TOTAL SALES	2,589.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/200/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDEMAN,RESTITUTO TM
Meter Number : 525629 GS6
Pole Number : 0274754
Billing Period : APRIL 2018

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

BC20/191.0/200/0/10/04-27-2018/79 7608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590666570672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577306

59033200003

Date : 04-27-2018

BC20/191.0/230/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903320000-3

Customer Information----------

Name : VILLEJO,ALBERTO TM

Premise Address: MAC ARTHUR TINAGO
Billing Address: MAC ARTHUR TINAGO

TIN :

Metering Information----------

Meter No	:	525730 GS6	Pole No	:	0274754
Serial No	:	24780675	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6117
Period From	:	03-26-2018	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		800.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 479.00

Your monthly electricity consumption chart

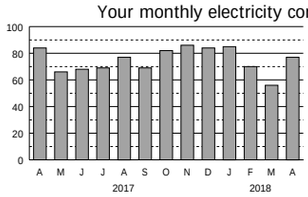

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/230/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEJO,ALBERTO TM

Meter Number : 525730 GS6

Pole Number : 0274754

Billing Period : APRIL 2018

Premise Address: MAC ARTHUR TINAGO
Billing Address: MAC ARTHUR TINAGO

BC20/191.0/230/0/10/04-27-2018/79 7609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462411589703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570301

46263200001

Date : 04-27-2018

BC20/191.0/270/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626320000-1

Customer Information----------

Name : CANONIGO,CARLOS D JR (TM)

Premise Address: 35E MAC ARTHUR BLVD
Billing Address: 35E MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	525663 GS6	Pole No	:	0274754
Serial No	:	26362242	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7508
Period From	:	03-26-2018	Prev Rdg	:	7408
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,722.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.18
CURRENT BILL - APRIL 2018		1,149.84
TOTAL AMOUNT DUE		- 1,572.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2018 - 3,000.00

Your monthly electricity consumption chart

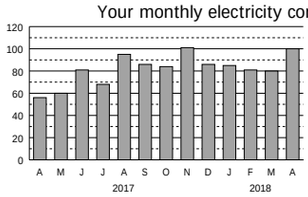

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.84		
Less : VAT	87.50		
Amount Net of VAT	1,062.34		
Less: BIR 2306	36.45		
BIR 2307	20.12	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,093.27	TOTAL SALES	1,149.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/270/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,CARLOS D JR (TM)
Meter Number : 525663 GS6
Pole Number : 0274754
Billing Period : APRIL 2018

Premise Address: 35E MAC ARTHUR BLVD
Billing Address: 35E MAC ARTHUR BLVD

BC20/191.0/270/0/10/04-27-2018/79 7610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 929094929280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92904200000

BILLING STATEMENT

1014575145

Date : 04-27-2018

BC20/191.0/280/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290420000-0

Customer Information----------
Name : SENOR SAN R OQUE CHAPEL TM
Premise Address: MC ARTHUR BLVD C/O EDITHA P KUNDIMAN
Billing Address: MC ARTHUR BLVD C/O EDITHA P KUNDIMAN

TIN :

Metering Information----------

Meter No	:	525691 GS6	Pole No	:	0274754
Serial No	:	24780716	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6730
Period From	:	03-26-2018	Prev Rdg	:	6580
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.55
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.16
CURRENT BILL - APRIL 2018		1,825.65
TOTAL AMOUNT DUE		1,824.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 889.00

Your monthly electricity consumption chart

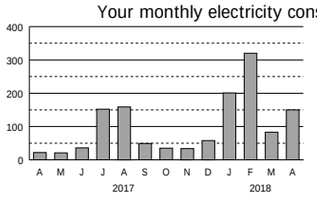

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	139.93		
Amount Net of VAT	1,685.72		
Less: BIR 2306	58.30		
BIR 2307	32.03	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,595.39	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/280/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENOR SAN R OQUE CHAPEL TM
Meter Number : 525691 GS6
Pole Number : 0274754
Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD C/O EDITHA P KUNDIMAN
Billing Address: MC ARTHUR BLVD C/O EDITHA P KUNDIMAN

BC20/191.0/280/0/10/04-27-2018/79 7611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717257072230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571240

71793200008

Date : 04-27-2018

BC20/191.0/290/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179320000-8

Customer Information----------

Name : ALEGRADO,ESTRELLA (TM)

Premise Address: BRGY TINAGO
Billing Address: BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525687 GS6	Pole No	:	0274754
Serial No	:	25507892	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8977
Period From	:	03-26-2018	Prev Rdg	:	8958
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	40	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 185.73
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.99
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.56
CURRENT BILL - APRIL 2018		23.15
TOTAL AMOUNT DUE		45.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 21, 2018 - 95.00

Your monthly electricity consumption chart

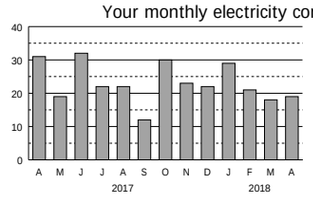

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.15		
Less : VAT	0.80		
Amount Net of VAT	22.35		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.78	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	22.58	TOTAL SALES	23.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/290/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGRADO,ESTRELLA (TM)
Meter Number : 525687 GS6
Pole Number : 0274754
Billing Period : APRIL 2018

Premise Address: BRGY TINAGO
Billing Address: BRGY TINAGO

BC20/191.0/290/0/10/04-27-2018/79 7612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870306709591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572157

87033200004

Date : 04-27-2018

BC20/191.0/310/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703320000-4

Customer Information----------

Name : MEDALLE,EULOGIO F TM

Premise Address: BRGY TINAGO VILLA ABUNO
Billing Address: BRGY TINAGO VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525710 GS6	Pole No	:	0274740
Serial No	:	62536740	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10127
Period From	:	03-26-2018	Prev Rdg	:	10017
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	650.79
Transmission Charge	0.3929/kWh	43.22
System Loss Charge	0.9514/kWh	104.65
Sub-Total		798.66
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.56
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		48.33
Transmission		4.68
System Loss		7.94
Distribution		38.37
Others		2.61
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		173.33
CURRENT BILL - APRIL 2018		1,340.27
TOTAL AMOUNT DUE		1,339.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,070.00

Your monthly electricity consumption chart

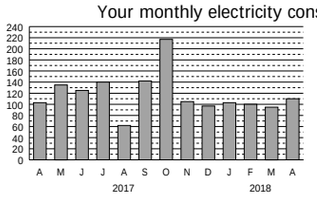

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	102.76		
Amount Net of VAT	1,237.51		
Less: BIR 2306	42.82		
BIR 2307	23.51	VATable Sales	1,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,171.18	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,273.94	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/310/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,EULOGIO F TM
Meter Number : 525710 GS6
Pole Number : 0274740
Billing Period : APRIL 2018

Premise Address: BRGY TINAGO VILLA ABUNO
Billing Address: BRGY TINAGO VILLA ABUNO

BC20/191.0/310/0/10/04-27-2018/79 7613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285038613565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28593200000

1014577105

Date : 04-27-2018

BC20/191.0/320/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859320000-0

Customer Information----------

Name : JIMENEZ,TERESITA (TM)

Premise Address: VILLA ABUNO
Billing Address: VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525665 GS6	Pole No	:	0274740
Serial No	:	25746664	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6169
Period From	:	03-26-2018	Prev Rdg	:	6072
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.98
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.48
TOTAL AMOUNT DUE		1,113.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 765.00

Your monthly electricity consumption chart

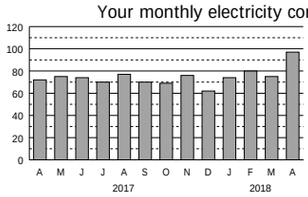

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.48		
Less : VAT	84.87		
Amount Net of VAT	1,030.61		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.60	TOTAL SALES	1,115.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/320/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,TERESITA (TM)
Meter Number : 525665 GS6
Pole Number : 0274740
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO
Billing Address: VILLA ABUNO

BC20/191.0/320/0/10/04-27-2018/79 7614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780034421271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575006

78033200003

Date : 04-27-2018

BC20/191.0/330/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803320000-3

Customer Information----------

Name : RAMIREZ,SOLEDAD C (TM)

Premise Address: VILLA ABUNO MAC ARTHUR BLVD
Billing Address: VILLA ABUNO MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	525697 GS6	Pole No	:	0274740
Serial No	:	24535254	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3394
Period From	:	03-26-2018	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		311.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 250.00

Your monthly electricity consumption chart

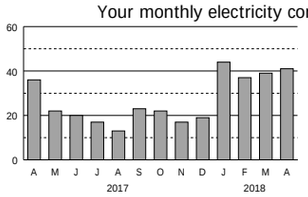

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/330/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,SOLEDAD C (TM)

Meter Number : 525697 GS6

Pole Number : 0274740

Billing Period : APRIL 2018

Premise Address: VILLA ABUNO MAC ARTHUR BLVD
Billing Address: VILLA ABUNO MAC ARTHUR BLVD

BC20/191.0/330/0/10/04-27-2018/79 7615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 792523860994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79273200000

BILLING STATEMENT

1014578428

Date : 04-27-2018

BC20/191.0/340/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927320000-0

Customer Information----------

Name : MEDALLE,ESTANISLAO F TM

Premise Address: 41-N VILLA ABUNO
Billing Address: 41-N VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525628 GS6	Pole No	:	0274740
Serial No	:	59783526	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5422
Period From	:	03-26-2018	Prev Rdg	:	5372
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	60	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		372.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 320.00

Your monthly electricity consumption chart

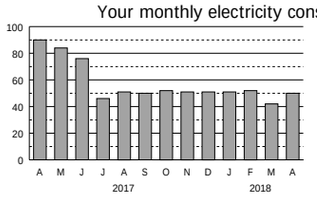

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/340/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,ESTANISLAO F TM
Meter Number : 525628 GS6
Pole Number : 0274740
Billing Period : APRIL 2018

Premise Address: 41-N VILLA ABUNO
Billing Address: 41-N VILLA ABUNO

BC20/191.0/340/0/10/04-27-2018/79 7616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952662288195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95263200008

BILLING STATEMENT

1014567482

Date : 04-27-2018

BC20/191.0/380/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526320000-8

Customer Information----------

Name : MENDOZA,ERMELINDA (TM)

Premise Address: 42-J VILLA ABUNO TINAGO
Billing Address: 42-J VILLA ABUNO TINAGO

TIN :

Metering Information----------

Meter No	:	525555 GS6	Pole No	:	0274740
Serial No	:	94116633	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4647
Period From	:	03-26-2018	Prev Rdg	:	4607
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 185.76
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.30
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.64
CURRENT BILL - APRIL 2018		267.76
TOTAL AMOUNT DUE		260.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 320.00

Your monthly electricity consumption chart

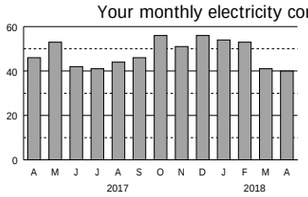

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.76		
Less : VAT	19.49		
Amount Net of VAT	248.27		
Less: BIR 2306	8.14		
BIR 2307	4.52	VATable Sales	224.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	235.61	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	255.10	TOTAL SALES	267.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/380/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ERMELINDA (TM)

Meter Number : 525555 GS6

Pole Number : 0274740

Billing Period : APRIL 2018

Premise Address: 42-J VILLA ABUNO TINAGO
Billing Address: 42-J VILLA ABUNO TINAGO

BC20/191.0/380/0/10/04-27-2018/79 7617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614348784500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570156

61471200008

Date : 04-27-2018

BC20/191.0/390/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147120000-8

Customer Information----------

Name : BRIONES,CARMEN TM V.

Premise Address: 43 VILLA ABUNO TINAGO CEBU CITY
Billing Address: 43 VILLA ABUNO TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525632 GS6	Pole No	:	0274740
Serial No	:	57336374	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14200
Period From	:	03-26-2018	Prev Rdg	:	14021
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	120	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		4.24
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		281.65
CURRENT BILL - APRIL 2018		2,177.44
TOTAL AMOUNT DUE		2,155.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,700.00

Your monthly electricity consumption chart

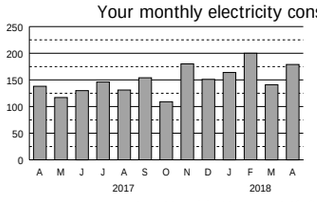

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.44		
Less : VAT	166.85		
Amount Net of VAT	2,010.59		
Less: BIR 2306	69.54		
BIR 2307	38.20	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.80
Amount Due	1,902.85	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,069.70	TOTAL SALES	2,177.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/390/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,CARMEN TM V.

Meter Number : 525632 GS6

Pole Number : 0274740

Billing Period : APRIL 2018

Premise Address: 43 VILLA ABUNO TINAGO CEBU CITY
Billing Address: 43 VILLA ABUNO TINAGO CEBU CITY

BC20/191.0/390/0/10/04-27-2018/79 7618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363294917147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36372200000

BILLING STATEMENT

1014570452

Date : 04-27-2018

BC20/191.0/400/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637220000-0

Customer Information----------

Name : ABECIA,NORMA B TM

Premise Address: VILLA ABUNO ST BRGY TINAGO
Billing Address: VILLA ABUNO ST BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525530 GS6	Pole No	:	0274740
Serial No	:	59783469	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1776
Period From	:	03-26-2018	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 107.47
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.83
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.98
CURRENT BILL - APRIL 2018		15.86
TOTAL AMOUNT DUE		31.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 30.00

Your monthly electricity consumption chart

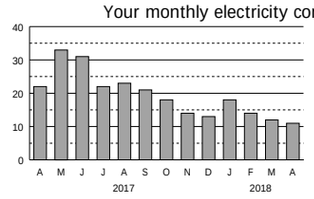

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.73		
Amount Net of VAT	15.13		
Less: BIR 2306	0.31		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.64	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	15.37	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/400/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABECIA,NORMA B TM
Meter Number : 525530 GS6
Pole Number : 0274740
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO ST BRGY TINAGO
Billing Address: VILLA ABUNO ST BRGY TINAGO

BC20/191.0/400/0/10/04-27-2018/79 7619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408625640493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569208

40821200009

Date : 04-27-2018

BC20/191.0/410/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082120000-9

Customer Information----------

Name : MIANO,GREGORIO B.

Premise Address: 35-G VILLA ABUNO ST TINAGO Cebu City
Billing Address: 35-G VILLA ABUNO ST TINAGO Cebu City

TIN :

Metering Information----------

Meter No	:	525672 GS6	Pole No	:	0274740
Serial No	:	24780718	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17981
Period From	:	03-26-2018	Prev Rdg	:	17905
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		- 40.44
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 3.52
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		114.08
CURRENT BILL - APRIL 2018		847.92
TOTAL AMOUNT DUE		847.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,557.00

Your monthly electricity consumption chart

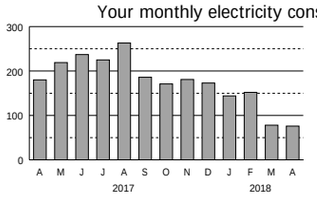

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.92		
Less : VAT	65.87		
Amount Net of VAT	782.05		
Less: BIR 2306	27.45		
BIR 2307	14.79	VATable Sales	733.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.21
Amount Due	739.81	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	805.68	TOTAL SALES	847.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/410/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIANO,GREGORIO B.
Meter Number : 525672 GS6
Pole Number : 0274740
Billing Period : APRIL 2018

Premise Address: 35-G VILLA ABUNO ST TINAGO Cebu City
Billing Address: 35-G VILLA ABUNO ST TINAGO Cebu City

BC20/191.0/410/0/10/04-27-2018/79 7620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701255237138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566817

70133200009

Date : 04-27-2018

BC20/191.0/460/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013320000-9

Customer Information----------

Name : GARBO,EDITHA M (TM)

Premise Address: MC ARTHUR BLVD BRGY TINAGO
Billing Address: MC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525658 GS6	Pole No	:	0274740
Serial No	:	74992966	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2745
Period From	:	03-26-2018	Prev Rdg	:	2745
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 3, 2018 - 20.00

Your monthly electricity consumption chart

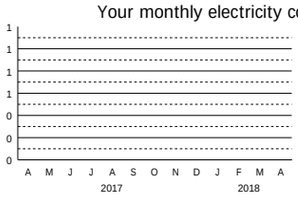

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/460/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARBO,EDITHA M (TM)

Meter Number : 525658 GS6

Pole Number : 0274740

Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD BRGY TINAGO
Billing Address: MC ARTHUR BLVD BRGY TINAGO

BC20/191.0/460/0/10/04-27-2018/79 7621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327868521149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32775531653

BILLING STATEMENT

1014573924

Date : 04-27-2018

BC20/191.0/467/0274761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277553165-3

Customer Information----------

Name : ENRIQUEZ,FERNANDO JR. CABRIROS

Premise Address: ZAPANTA TEJERO
Billing Address: ZAPANTA TEJERO

TIN :

Metering Information----------

Meter No	:	3601 EIS6	Pole No	:	0274761
Serial No	:	83302587	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6065
Period From	:	03-26-2018	Prev Rdg	:	5979
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.78	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	510.48
Transmission Charge	0.3929/kWh	33.90
System Loss Charge	0.9514/kWh	82.09
Sub-Total		626.47
Distribution Charges		
Distribution Charge	1.7506/kWh	151.05
Supply Charge	0.4118/kWh	35.53
Metering Charge	0.6989/kWh	60.30
	5.00/month	5.00
Sub-Total		251.88
Others		
Subsidy on Lifeline Discount	-0.1 of 878.35	- 87.84
NPC/PSALM Adjustment	0.3233/kWh	27.90
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 44.15
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		37.91
Transmission		3.69
System Loss		6.24
Distribution		30.23
Others		- 5.16
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.47
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.72
NPC Stranded Debts	0.0265/kWh	2.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.79
Sub-Total		128.31
CURRENT BILL - APRIL 2018(ESTIMATE)		962.51
TOTAL AMOUNT DUE		962.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 790.00

Your monthly electricity consumption chart

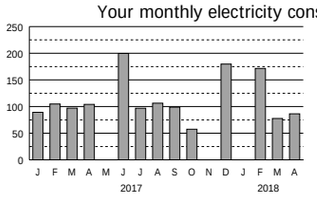

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.51		
Less : VAT	73.56		
Amount Net of VAT	888.95		
Less: BIR 2306	30.65		
BIR 2307	16.81	VATable Sales	834.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.75
Amount Due	841.49	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	915.05	TOTAL SALES	962.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/467/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,FERNANDO JR. CABRIROS
Meter Number : 3601 EIS6
Pole Number : 0274761
Billing Period : APRIL 2018

Premise Address: ZAPANTA TEJERO
Billing Address: ZAPANTA TEJERO

BC20/191.0/467/0/10/04-27-2018/79 7622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531868099448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574750

53123200007

Date : 04-27-2018

BC20/191.0/650/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312320000-7

Customer Information----------

Name : RIZARRI,CONCEPCION B TM

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525666 GS6	Pole No	:	0274754
Serial No	:	61618201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5115
Period From	:	03-26-2018	Prev Rdg	:	5080
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		192.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 350.00

Your monthly electricity consumption chart

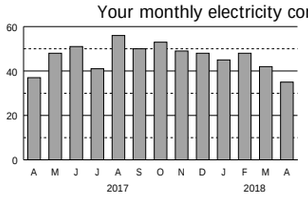

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/650/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZARRI,CONCEPCION B TM
Meter Number : 525666 GS6
Pole Number : 0274754
Billing Period : APRIL 2018

Premise Address: VILLA ABUNO BRGY TINAGO
Billing Address: VILLA ABUNO BRGY TINAGO

BC20/191.0/650/0/10/04-27-2018/79 7623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660649425864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569472

66033200008

Date : 04-27-2018

BC20/191.0/660/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603320000-8

Customer Information----------

Name : ENCARNACION,HERMINIGILDA TM

Premise Address: # 35-E VILLA ABUNO BRGY TINAGO

Billing Address: # 35-E VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525649 GS6	Pole No	:	0274754
Serial No	:	78042938	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4362
Period From	:	03-26-2018	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.06
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.43
CURRENT BILL - APRIL 2018		508.26
TOTAL AMOUNT DUE		506.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 453.00

Your monthly electricity consumption chart

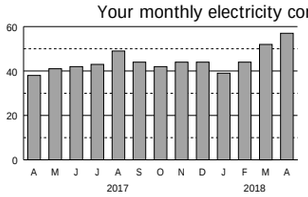

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.26		
Less : VAT	38.14		
Amount Net of VAT	470.12		
Less: BIR 2306	15.92		
BIR 2307	8.76	VATable Sales	434.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	445.44	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	483.58	TOTAL SALES	508.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/660/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCARNACION,HERMINIGILDA TM

Meter Number : 525649 GS6

Pole Number : 0274754

Billing Period : APRIL 2018

Premise Address: # 35-E VILLA ABUNO BRGY TINAGO
Billing Address: # 35-E VILLA ABUNO BRGY TINAGO

BC20/191.0/660/0/10/04-27-2018/79 7624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461692957088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570066

46123200001

Date : 04-27-2018

BC20/191.0/670/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612320000-1

Customer Information----------

Name : MATARLO,MOISES L (TM)

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525647 GS6	Pole No	:	0274754
Serial No	:	65506798	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39448
Period From	:	03-26-2018	Prev Rdg	:	39225
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,710.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,936.00

Your monthly electricity consumption chart

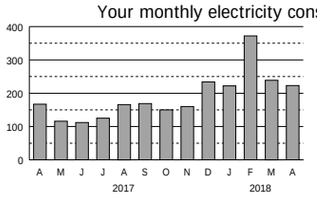

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/670/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATARLO,MOISES L (TM)
Meter Number : 525647 GS6
Pole Number : 0274754
Billing Period : APRIL 2018

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

BC20/191.0/670/0/10/04-27-2018/79 7625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180915868879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574981

18041836802

Date : 04-27-2018

BC20/191.0/685/0274761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804183680-2

Customer Information----------
Name : NOVIS,AVELINA RIZARRI

Premise Address: 35-E C.J CUIZON ST TINAGO
Billing Address: 35-E C.J CUIZON ST TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1049446	Pole No	:	0274761
Serial No	:	125287806	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3382
Period From	:	03-26-2018	Prev Rdg	:	3173
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	346	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		330.34
CURRENT BILL - APRIL 2018		2,504.54
TOTAL AMOUNT DUE		2,504.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,454.00

Your monthly electricity consumption chart

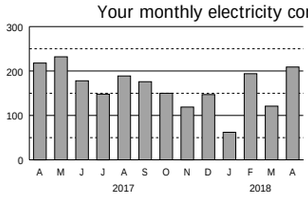

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.54		
Less : VAT	196.59		
Amount Net of VAT	2,307.95		
Less: BIR 2306	81.92		
BIR 2307	43.81	VATable Sales	2,174.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.75
Amount Due	2,182.22	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,378.81	TOTAL SALES	2,504.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/685/0/10/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVIS,AVELINA RIZARRI
Meter Number : MTR1049446
Pole Number : 0274761
Billing Period : APRIL 2018

Premise Address: 35-E C.J CUIZON ST TINAGO
Billing Address: 35-E C.J CUIZON ST TINAGO

BC20/191.0/685/0/10/04-27-2018/79 7626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033405252600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576843

03325200008

Date : 04-27-2018

BC20/535.4/4180/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332520000-8

Customer Information----------

Name : BERTULFO,ROSITA POTESTAS

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5222 EIS6	Pole No	:	0789810
Serial No	:	33423691	Multiplier	:	1
Period To	:	04-11-2018	Pres Rdg	:	2238
Period From	:	03-12-2018	Prev Rdg	:	2220
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	103.44
Transmission Charge	0.3905/kWh	7.03
System Loss Charge	0.9041/kWh	16.27
Sub-Total		126.74
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 178.24	- 178.24
NPC/PSALM Adjustment	0.2955/kWh	5.32
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 165.89
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		7.92
Transmission		0.75
System Loss		1.27
Distribution		6.78
Others		- 15.26
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.88
CURRENT BILL - APRIL 2018		29.23
TOTAL AMOUNT DUE		28.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 352.00

Your monthly electricity consumption chart

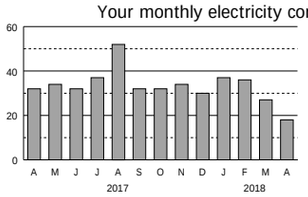

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.23		
Less : VAT	1.58		
Amount Net of VAT	27.65		
Less: BIR 2306	0.66		
BIR 2307	0.35	VATable Sales	17.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.30
Amount Due	26.64	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	28.22	TOTAL SALES	29.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/535.4/4180/0/32/04-27-2018/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERTULFO,ROSITA POTESTAS

Meter Number : 5222 EIS6

Pole Number : 0789810

Billing Period : APRIL 2018

Premise Address: LOWER LIPATA, MINGLANILLA
Billing Address: LOWER LIPATA, MINGLANILLA

BC20/535.4/4180/0/32/04-27-2018/79 7627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 810998364690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564671

81030223556

Date : 04-26-2018

BC19/71.0/2191/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103022355-6

Customer Information----------
Name : VALDEZ,JOSE MARI BRIONES

Premise Address: SIKATUNA ST. BRIONES COMPD. ZAPATERA, CEBU CITY
Billing Address: SIKATUNA ST. BRIONES COMPD. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142970	Pole No	:	0232952
Serial No	:	40099150	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4502
Period From	:	03-25-2018	Prev Rdg	:	4491
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	988	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		- 73.29
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 5.70
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		11.36
CURRENT BILL - APRIL 2018		54.42
TOTAL AMOUNT DUE		54.37

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 1,725.00

Your monthly electricity consumption chart

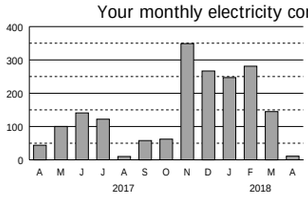

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.42		
Less : VAT	4.86		
Amount Net of VAT	49.56		
Less: BIR 2306	2.03		
BIR 2307	0.87	VATable Sales	43.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.50
Amount Due	46.66	VAT Zero Rated Sales	0.00
Add : VAT	4.86	VAT Amount	4.86
TOTAL AMOUNT DUE	51.52	TOTAL SALES	54.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2191/0/10/04-26-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALDEZ,JOSE MARI BRIONES
Meter Number : MTR1142970
Pole Number : 0232952
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST. BRIONES COMPD. ZAPATERA, CEBU CITY
Billing Address: SIKATUNA ST. BRIONES COMPD. ZAPATERA, CEBU CITY

BC19/71.0/2191/0/10/04-26-2018/80 7628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869427742634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565027

86905100003

Date : 04-26-2018

BC19/71.0/2320/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690510000-3

Customer Information----------

Name : KUIZON,ERLINDA G M-1

Premise Address: SIKATUNA ST BK CHINESE CHURCH
Billing Address: SIKATUNA ST BK CHINESE CHURCH

TIN :

Metering Information----------

Meter No	:	259066GS6	Pole No	:	0137953
Serial No	:	41807956	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	32305
Period From	:	03-25-2018	Prev Rdg	:	32304
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1850	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		5.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 1,535.00

Your monthly electricity consumption chart

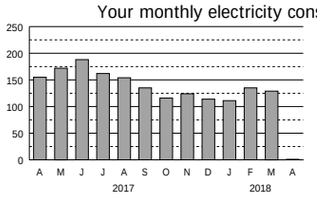

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2320/0/10/04-26-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KUIZON,ERLINDA G M-1

Meter Number : 259066GS6

Pole Number : 0137953

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST BK CHINESE CHURCH
Billing Address: SIKATUNA ST BK CHINESE CHURCH

BC19/71.0/2320/0/10/04-26-2018/80 7629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707139021857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568590

70781100006

Date : 04-27-2018

BC20/132.0/30/0489261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078110000-6

Customer Information----------

Name : VELEZ,MA. GLORIA T.

Premise Address: 27A KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 27A KATIPUNAN ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027971	Pole No	:	0489261
Serial No	:	121750451	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8751
Period From	:	03-26-2018	Prev Rdg	:	8593
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1662	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.74
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.70
CURRENT BILL - APRIL 2018		1,922.67
TOTAL AMOUNT DUE		1,922.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,757.00

Your monthly electricity consumption chart

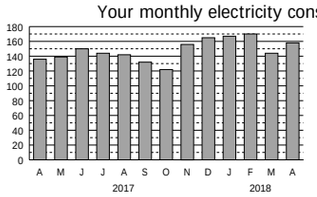

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.67		
Less : VAT	147.36		
Amount Net of VAT	1,775.31		
Less: BIR 2306	61.39		
BIR 2307	33.73	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,680.19	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,827.55	TOTAL SALES	1,922.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/30/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,MA. GLORIA T.
Meter Number : MTR1027971
Pole Number : 0489261
Billing Period : APRIL 2018

Premise Address: 27A KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 27A KATIPUNAN ST LABANGON, CEBU CITY

BC20/132.0/30/0/10/04-27-2018/80

7630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751414989312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566991

75122100003

Date : 04-27-2018

BC20/132.0/40/0489261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512210000-3

Customer Information----------

Name : PETRALBA,RENE M3 A.

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	243981DS6	Pole No	:	0489261
Serial No	:	12657283	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42927
Period From	:	03-26-2018	Prev Rdg	:	42900
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	5740	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 875.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		- 744.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2017 - 96.99

Your monthly electricity consumption chart

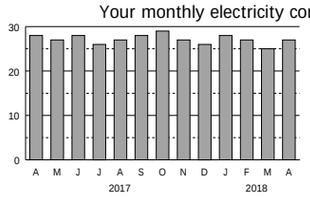

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/40/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,RENE M3 A.
Meter Number : 243981DS6
Pole Number : 0489261
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

BC20/132.0/40/0/10/04-27-2018/80 7631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 851365778127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567131

85122100002

Date : 04-27-2018

BC20/132.0/50/0489261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512210000-2

Customer Information----------

Name : PETRALBA,RENE M4 A.

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	243977DS6	Pole No	:	0489261
Serial No	:	13182758	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52822
Period From	:	03-26-2018	Prev Rdg	:	52327
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	5740	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,928.57
Transmission Charge	0.3929/kWh	194.49
System Loss Charge	0.9514/kWh	470.94
Sub-Total		3,594.00
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	160.03
Surcharge	0.02 of 4,749.50	94.99
Sub-Total		313.37
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		217.46
Transmission		21.10
System Loss		35.80
Distribution		170.56
Others		23.20
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		789.98
CURRENT BILL - APRIL 2018		6,118.70
TOTAL AMOUNT DUE		6,118.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 4,750.00

Your monthly electricity consumption chart

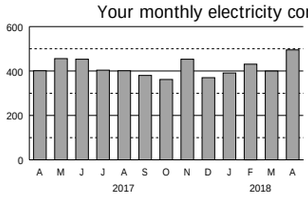

Avg Monthly Usage : 415.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,118.70		
Less : VAT	471.87		
Amount Net of VAT	5,646.83		
Less: BIR 2306	196.61		
BIR 2307	107.37	VATable Sales	5,328.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.11
Amount Due	5,342.85	VAT Zero Rated Sales	0.00
Add : VAT	471.87	VAT Amount	471.87
TOTAL AMOUNT DUE	5,814.72	TOTAL SALES	6,118.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/50/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,RENE M4 A.

Meter Number : 243977DS6

Pole Number : 0489261

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY
Billing Address: KATIPUNAN ST BRGY CALAMBA CEBU CITY

BC20/132.0/50/0/10/04-27-2018/80

7632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 032165551703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03241100001

1014576433

Date : 04-27-2018

BC20/132.0/80/0489261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324110000-1

Customer Information----------

Name : VELEZ,ERNESTO T

Premise Address: 27 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 27 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053151	Pole No	:	0489261
Serial No	:	121433159	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5962
Period From	:	03-26-2018	Prev Rdg	:	5962
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 4.00

Your monthly electricity consumption chart

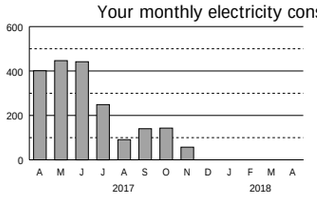

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/80/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,ERNESTO T
Meter Number : MTR1053151
Pole Number : 0489261
Billing Period : APRIL 2018

Premise Address: 27 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 27 KATIPUNAN ST LABANGON CEBU CITY

BC20/132.0/80/0/10/04-27-2018/80 7633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807399302036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568654

80781100005

Date : 04-27-2018

BC20/132.0/90/0489261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078110000-5

Customer Information----------

Name : TIU,RUFINO T

Premise Address: KATIPUNAN ST NR COR
Billing Address: KATIPUNAN ST NR COR

TIN :

Metering Information----------

Meter No	:	470151GS6	Pole No	:	0489261
Serial No	:	65132412	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59883
Period From	:	03-26-2018	Prev Rdg	:	59233
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	1640	Billed kWh	:	650

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,845.60
Transmission Charge	0.6834/kWh	444.21
System Loss Charge	0.9273/kWh	602.75
Sub-Total		4,892.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	210.15
Surcharge	0.02 of 9,199.50	183.99
Sub-Total		470.77
Government Charges		
Franchise Tax - Local		54.21
Value Added Tax		
Generation		285.54
Transmission		48.18
System Loss		46.68
Distribution		223.78
Others		37.78
NPC/PSALM Adjustment		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
NPC Stranded Debts	0.0265/kWh	17.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.95
Sub-Total		1,066.36
CURRENT BILL - APRIL 2018		8,294.54
TOTAL AMOUNT DUE		8,294.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 9,199.50

Your monthly electricity consumption chart

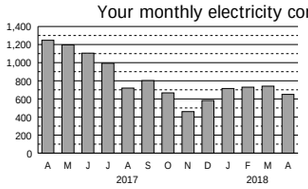

Avg Monthly Usage : 816.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,294.54		
Less : VAT	646.89		
Amount Net of VAT	7,647.65		
Less: BIR 2306	269.53		
BIR 2307	145.65	VATable Sales	7,228.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.47
Amount Due	7,232.47	VAT Zero Rated Sales	0.00
Add : VAT	646.89	VAT Amount	646.89
TOTAL AMOUNT DUE	7,879.36	TOTAL SALES	8,294.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/90/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,RUFINO T
Meter Number : 470151GS6
Pole Number : 0489261
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST NR COR
Billing Address: KATIPUNAN ST NR COR

BC20/132.0/90/0/10/04-27-2018/80 7634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507221595030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568309

50781100008

Date : 04-27-2018

BC20/132.0/100/0401990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078110000-8

Customer Information----------

Name : TEJANO,RAMON R

Premise Address: 27E KATIPUNAN ST INT
Billing Address: 27E KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	MTR1211448	Pole No	:	0401990
Serial No	:	85040541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	240
Period From	:	03-26-2018	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		126.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 25.00

Your monthly electricity consumption chart

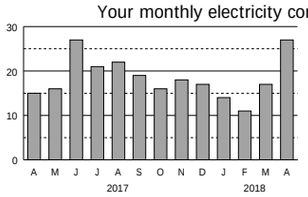

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/100/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJANO,RAMON R
Meter Number : MTR1211448
Pole Number : 0401990
Billing Period : APRIL 2018

Premise Address: 27E KATIPUNAN ST INT
Billing Address: 27E KATIPUNAN ST INT

BC20/132.0/100/0/10/04-27-2018/80 7635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607690104852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568384

60781100007

Date : 04-27-2018

BC20/132.0/110/0401990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078110000-7

Customer Information----------

Name : BELARMA,VICENTE A

Premise Address: 31B KATIPUNAN ST
Billing Address: 31B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	348573GS6	Pole No	:	0401990
Serial No	:	49689042	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44751
Period From	:	03-26-2018	Prev Rdg	:	44393
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,118.04
Transmission Charge	0.3929/kWh	140.66
System Loss Charge	0.9514/kWh	340.60
Sub-Total		2,599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.74
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		157.28
Transmission		15.26
System Loss		25.89
Distribution		123.52
Others		8.47
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		562.70
CURRENT BILL - APRIL 2018		4,349.29
TOTAL AMOUNT DUE		4,348.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,351.00

Your monthly electricity consumption chart

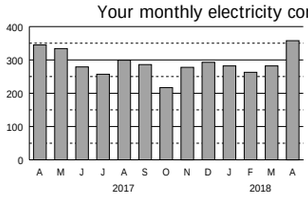

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.29		
Less : VAT	333.13		
Amount Net of VAT	4,016.16		
Less: BIR 2306	138.82		
BIR 2307	76.30	VATable Sales	3,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.57
Amount Due	3,801.04	VAT Zero Rated Sales	0.00
Add : VAT	333.13	VAT Amount	333.13
TOTAL AMOUNT DUE	4,134.17	TOTAL SALES	4,349.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/110/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMA,VICENTE A

Meter Number : 348573GS6

Pole Number : 0401990

Billing Period : APRIL 2018

Premise Address: 31B KATIPUNAN ST
Billing Address: 31B KATIPUNAN ST

BC20/132.0/110/0/10/04-27-2018/80 7636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726920587100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72632100003

BILLING STATEMENT

1014574252

Date : 04-27-2018

BC20/132.0/120/0401990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263210000-3

Customer Information----------

Name : RAMIREZ,LUCY V (DOWN)

Premise Address: 27 KATIPUNAN ST C/O ROLANDO BORLASA
Billing Address: 27 KATIPUNAN ST C/O ROLANDO BORLASA

TIN :

Metering Information----------

Meter No	:	328058GS6	Pole No	:	0401990
Serial No	:	49418185	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15965
Period From	:	03-26-2018	Prev Rdg	:	15965
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	892	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 10.00

Your monthly electricity consumption chart

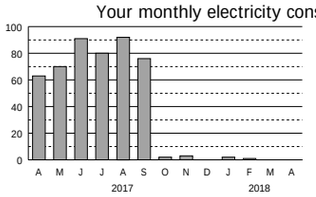

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/120/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,LUCY V (DOWN)
Meter Number : 328058GS6
Pole Number : 0401990
Billing Period : APRIL 2018

Premise Address: 27 KATIPUNAN ST C/O ROLANDO BORLASA
Billing Address: 27 KATIPUNAN ST C/O ROLANDO BORLASA

BC20/132.0/120/0/10/04-27-2018/80 7637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793063458005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578604

79312100005

Date : 04-27-2018

BC20/132.0/130/0401990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931210000-5

Customer Information----------

Name : RAMIREZ,LUCY (UP)

Premise Address: KATIPUNAN ST

Billing Address: KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	329715GS6	Pole No	:	0401990
Serial No	:	47356797	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26433
Period From	:	03-26-2018	Prev Rdg	:	26228
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.85
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.47
CURRENT BILL - APRIL 2018		2,492.90
TOTAL AMOUNT DUE		2,492.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,283.23

Your monthly electricity consumption chart

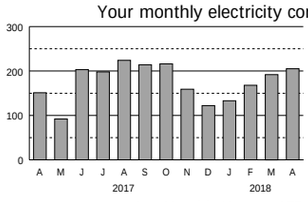

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.90		
Less : VAT	191.00		
Amount Net of VAT	2,301.90		
Less: BIR 2306	79.60		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,178.57	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,369.57	TOTAL SALES	2,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/130/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,LUCY (UP)

Meter Number : 329715GS6

Pole Number : 0401990

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST
Billing Address: KATIPUNAN ST

BC20/132.0/130/0/10/04-27-2018/80

7638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149851541215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580210

14911100007

Date : 04-27-2018

BC20/132.0/140/0401990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491110000-7

Customer Information----------

Name : MERCADO,IMELDA VELEZ

Premise Address: 29-B KATIPUNAN ST CALAMBA CEBU CITY
Billing Address: 29-B KATIPUNAN ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526086 GS6	Pole No	:	0401990
Serial No	:	59778438	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9526
Period From	:	03-26-2018	Prev Rdg	:	9493
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	618	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.61
TOTAL AMOUNT DUE		212.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 16.00

Your monthly electricity consumption chart

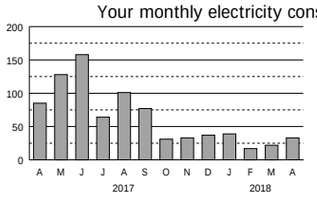

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.61		
Less : VAT	15.52		
Amount Net of VAT	200.09		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.99	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.51	TOTAL SALES	215.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/140/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,IMELDA VELEZ

Meter Number : 526086 GS6

Pole Number : 0401990

Billing Period : APRIL 2018

Premise Address: 29-B KATIPUNAN ST CALAMBA CEBU CITY
Billing Address: 29-B KATIPUNAN ST CALAMBA CEBU CITY

BC20/132.0/140/0/10/04-27-2018/80

7639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307588783558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568644

30781100000

Date : 04-27-2018

BC20/132.0/150/1029714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078110000-0

Customer Information----------

Name : CABAHUG,MAXIMO

Premise Address: NR 27D KATIPUNAN ST
Billing Address: NR 27D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	143668WS6	Pole No	:	1029714
Serial No	:	79307816	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12275
Period From	:	03-26-2018	Prev Rdg	:	12252
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		109.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 25.00

Your monthly electricity consumption chart

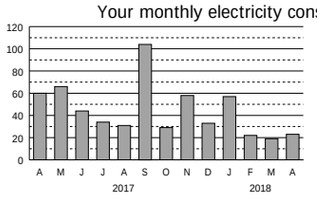

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/150/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,MAXIMO

Meter Number : 143668WS6

Pole Number : 1029714

Billing Period : APRIL 2018

Premise Address: NR 27D KATIPUNAN ST
Billing Address: NR 27D KATIPUNAN ST

BC20/132.0/150/0/10/04-27-2018/80

7640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407183137097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568914

40781100009

Date : 04-27-2018

BC20/132.0/160/1029714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078110000-9

Customer Information----------

Name : ALQUISALAS,SUSANA V

Premise Address: 31-E KATIPUNAN ST LABANGON
Billing Address: 31-E KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	411042GS6	Pole No	:	1029714
Serial No	:	2003215255	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16567
Period From	:	03-26-2018	Prev Rdg	:	16471
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	40	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	567.96
Transmission Charge	0.3929/kWh	37.72
System Loss Charge	0.9514/kWh	91.33
Sub-Total		697.01
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 976.69	- 48.83
NPC/PSALM Adjustment	0.3233/kWh	31.04
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 1.05
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		42.17
Transmission		4.08
System Loss		6.95
Distribution		33.56
Others		- 1.45
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		147.29
CURRENT BILL - APRIL 2018		1,122.93
TOTAL AMOUNT DUE		1,122.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 837.00

Your monthly electricity consumption chart

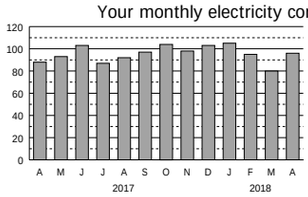

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.93		
Less : VAT	86.04		
Amount Net of VAT	1,036.89		
Less: BIR 2306	35.84		
BIR 2307	19.66	VATable Sales	975.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	981.39	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,067.43	TOTAL SALES	1,122.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/160/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUISALAS,SUSANA V
Meter Number : 411042GS6
Pole Number : 1029714
Billing Period : APRIL 2018

Premise Address: 31-E KATIPUNAN ST LABANGON
Billing Address: 31-E KATIPUNAN ST LABANGON

BC20/132.0/160/0/10/04-27-2018/80 7641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537199017078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53712100006

BILLING STATEMENT

1014576365

Date : 04-27-2018

BC20/132.0/170/1029714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371210000-6

Customer Information----------
Name : PACALDO,ENCARNITA

Premise Address: 27-C KATIPUNAN ST
Billing Address: 27-C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	393959GS6	Pole No	:	1029714
Serial No	:	2003157267	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10383
Period From	:	03-26-2018	Prev Rdg	:	10256
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		83.81
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		6.37
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		203.60
CURRENT BILL - APRIL 2018		1,577.90
TOTAL AMOUNT DUE		1,576.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,391.00

Your monthly electricity consumption chart

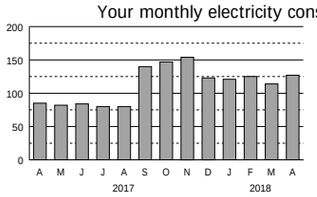

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.90		
Less : VAT	121.92		
Amount Net of VAT	1,455.98		
Less: BIR 2306	50.81		
BIR 2307	27.69	VATable Sales	1,374.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.68
Amount Due	1,377.48	VAT Zero Rated Sales	0.00
Add : VAT	121.92	VAT Amount	121.92
TOTAL AMOUNT DUE	1,499.40	TOTAL SALES	1,577.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/170/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALDO,ENCARNITA
Meter Number : 393959GS6
Pole Number : 1029714
Billing Period : APRIL 2018

Premise Address: 27-C KATIPUNAN ST
Billing Address: 27-C KATIPUNAN ST

BC20/132.0/170/0/10/04-27-2018/80 7642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804201575465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567971

80492100005

Date : 04-27-2018

BC20/132.0/180/1029714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049210000-5

Customer Information----------
Name : MAGONCIA,ANTONIO
Premise Address: KATIPUNAN ST C/O CEFERINO CABAHUG
Billing Address: KATIPUNAN ST C/O CEFERINO CABAHUG

TIN :

Metering Information----------

Meter No	:	327207GS6	Pole No	:	1029714
Serial No	:	47181419	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43160
Period From	:	03-26-2018	Prev Rdg	:	42724
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	150	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,579.51
Transmission Charge	0.3929/kWh	171.30
System Loss Charge	0.9514/kWh	414.81
Sub-Total		3,165.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.96
Sub-Total		192.36
Government Charges		
Franchise Tax - Local		34.58
Value Added Tax		
Generation		191.55
Transmission		18.58
System Loss		31.53
Distribution		150.30
Others		10.32
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		685.16
CURRENT BILL - APRIL 2018		5,295.66
TOTAL AMOUNT DUE		5,295.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 4,296.00

Your monthly electricity consumption chart

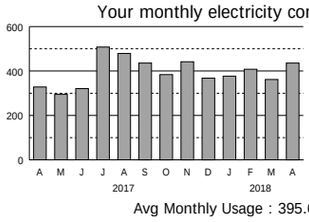

Avg Monthly Usage : 395.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,295.66		
Less : VAT	405.59		
Amount Net of VAT	4,890.07		
Less: BIR 2306	169.00		
BIR 2307	92.90	VATable Sales	4,610.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.57
Amount Due	4,628.17	VAT Zero Rated Sales	0.00
Add : VAT	405.59	VAT Amount	405.59
TOTAL AMOUNT DUE	5,033.76	TOTAL SALES	5,295.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/180/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGONCIA,ANTONIO
Meter Number : 327207GS6
Pole Number : 1029714
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST C/O CEFERINO CABAHUG
Billing Address: KATIPUNAN ST C/O CEFERINO CABAHUG

BC20/132.0/180/0/10/04-27-2018/80

7643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207309936852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568608

20781100001

Date : 04-27-2018

BC20/132.0/210/1029714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078110000-1

Customer Information----------

Name : CAVAN,ALFREDO

Premise Address: 29E KATIPUNAN ST DR RAFAEL RIVERA
Billing Address: 29E KATIPUNAN ST DR RAFAEL RIVERA

TIN :

Metering Information----------

Meter No	:	MTR1031153	Pole No	:	1029714
Serial No	:	125287051	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8412
Period From	:	03-26-2018	Prev Rdg	:	8194
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		118.00
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		7.80
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		345.71
CURRENT BILL - APRIL 2018		2,675.28
TOTAL AMOUNT DUE		2,674.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,092.00

Your monthly electricity consumption chart

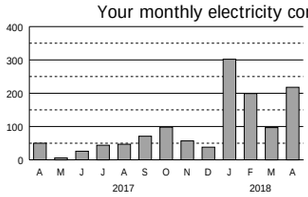

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.28		
Less : VAT	205.74		
Amount Net of VAT	2,469.54		
Less: BIR 2306	85.72		
BIR 2307	46.94	VATable Sales	2,329.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.97
Amount Due	2,336.88	VAT Zero Rated Sales	0.00
Add : VAT	205.74	VAT Amount	205.74
TOTAL AMOUNT DUE	2,542.62	TOTAL SALES	2,675.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/210/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,ALFREDO

Meter Number : MTR1031153

Pole Number : 1029714

Billing Period : APRIL 2018

Premise Address: 29E KATIPUNAN ST DR RAFAEL RIVERA
Billing Address: 29E KATIPUNAN ST DR RAFAEL RIVERA

BC20/132.0/210/0/10/04-27-2018/80

7644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406016794906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568532

40622100002

Date : 04-27-2018

BC20/132.0/240/0488542/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062210000-2

Customer Information----------

Name : CANALITA,CASIMERA S

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	225825WS6	Pole No	:	0488542
Serial No	:	48201713	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73152
Period From	:	03-26-2018	Prev Rdg	:	72728
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	150	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,508.51
Transmission Charge	0.3929/kWh	166.59
System Loss Charge	0.9514/kWh	403.39
Sub-Total		3,078.49
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.08
Surcharge	0.02 of 4,643.50	92.87
Sub-Total		279.93
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		186.27
Transmission		18.07
System Loss		30.67
Distribution		146.18
Others		21.26
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		678.22
CURRENT BILL - APRIL 2018		5,254.82
TOTAL AMOUNT DUE		5,248.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 4,650.00

Your monthly electricity consumption chart

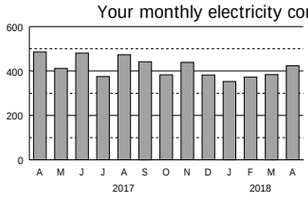

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,254.82		
Less : VAT	405.66		
Amount Net of VAT	4,849.16		
Less: BIR 2306	169.04		
BIR 2307	92.22	VATable Sales	4,576.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.56
Amount Due	4,587.90	VAT Zero Rated Sales	0.00
Add : VAT	405.66	VAT Amount	405.66
TOTAL AMOUNT DUE	4,993.56	TOTAL SALES	5,254.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/240/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALITA,CASIMERA S

Meter Number : 225825WS6

Pole Number : 0488542

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST.
Billing Address: KATIPUNAN ST.

BC20/132.0/240/0/10/04-27-2018/80

7645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 107751089098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568631

10781100002

Date : 04-27-2018

BC20/132.0/260/0488542/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078110000-2

Customer Information----------

Name : PETRALBA,RENE

Premise Address: KATIPUNAN ST INT
Billing Address: KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	331997GS6	Pole No	:	0488542
Serial No	:	46150681	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14560
Period From	:	03-26-2018	Prev Rdg	:	14291
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	462	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.3929/kWh	105.69
System Loss Charge	0.9514/kWh	255.93
Sub-Total		1,953.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		161.02
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		118.17
Transmission		11.47
System Loss		19.44
Distribution		92.96
Others		11.49
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		428.39
CURRENT BILL - APRIL 2018		3,317.19
TOTAL AMOUNT DUE		3,314.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,120.00

Your monthly electricity consumption chart

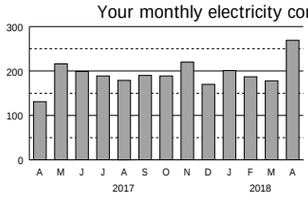

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.19		
Less : VAT	255.57		
Amount Net of VAT	3,061.62		
Less: BIR 2306	106.50		
BIR 2307	58.21	VATable Sales	2,888.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.82
Amount Due	2,896.91	VAT Zero Rated Sales	0.00
Add : VAT	255.57	VAT Amount	255.57
TOTAL AMOUNT DUE	3,152.48	TOTAL SALES	3,317.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/260/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRALBA,RENE
Meter Number : 331997GS6
Pole Number : 0488542
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST INT
Billing Address: KATIPUNAN ST INT

BC20/132.0/260/0/10/04-27-2018/80 7646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883940826926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88391100000

BILLING STATEMENT

1014575630

Date : 04-27-2018

BC20/132.0/4740/0401990/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839110000-0

Customer Information----------

Name : NACUA,JOSELITO M2 B

Premise Address: KATIPUNAN ST CALAMBA
Billing Address: KATIPUNAN ST CALAMBA

TIN :

Metering Information----------

Meter No	:	441198GS6	Pole No	:	0401990
Serial No	:	52520757	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27028
Period From	:	03-26-2018	Prev Rdg	:	26930
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	380	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
TOTAL AMOUNT DUE		1,126.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 847.00

Your monthly electricity consumption chart

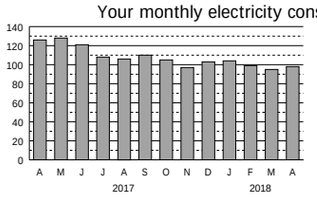

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/4740/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACUA,JOSELITO M2 B
Meter Number : 441198GS6
Pole Number : 0401990
Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST CALAMBA
Billing Address: KATIPUNAN ST CALAMBA

BC20/132.0/4740/0/10/04-27-2018/80 7647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284050225607

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576597

28492100004

Date : 04-27-2018

BC20/132.0/8600/0489261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849210000-4

Customer Information----------

Name : OLANDRIA,VENERANDO C

Premise Address: N. BACALSO COR. V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: N. BACALSO COR. V. RAMA AVE. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	331733GS6	Pole No	:	0489261
Serial No	:	46435991	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55913
Period From	:	03-26-2018	Prev Rdg	:	55798
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1498	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.6834/kWh	78.59
System Loss Charge	0.9273/kWh	106.64
Sub-Total		865.60
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		50.52
Transmission		8.53
System Loss		8.26
Distribution		40.09
Others		6.14
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		188.63
CURRENT BILL - APRIL 2018		1,467.03
TOTAL AMOUNT DUE		1,467.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,400.29

Your monthly electricity consumption chart

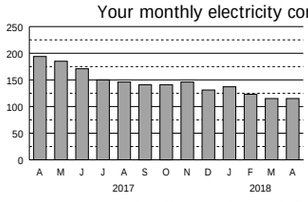

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.03		
Less : VAT	114.41		
Amount Net of VAT	1,352.62		
Less: BIR 2306	47.67		
BIR 2307	25.76	VATable Sales	1,278.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.22
Amount Due	1,279.19	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,393.60	TOTAL SALES	1,467.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/8600/0/10/04-27-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLANDRIA,VENERANDO C
Meter Number : 331733GS6
Pole Number : 0489261
Billing Period : APRIL 2018

Premise Address: N. BACALSO COR. V. RAMA AVE. CALAMBA CEBU CITY
Billing Address: N. BACALSO COR. V. RAMA AVE. CALAMBA CEBU CITY

BC20/132.0/8600/0/10/04-27-2018/80

7648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685332106208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565552

68524556393

Date : 04-26-2018

BC19/93.3/0/0408920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852455639-3

Customer Information----------

Name : INTUD,JESSICA WALOZ

Premise Address: 20- A JM BASA ST. SAWANG CALERO, CEBU CITY
Billing Address: 20- A JM BASA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700747	Pole No	:	0408920
Serial No	:	40121520	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	28
Period From	:	03-15-2018	Prev Rdg	:	0
No of Days	:	41	Diff Rdg	:	28
Avg kWh/day	:	0.68	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.59
CURRENT BILL - APRIL 2018		126.54
Debit Adjustments		78.18
TOTAL AMOUNT DUE		524.79

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 1,615.00

Your monthly electricity consumption chart

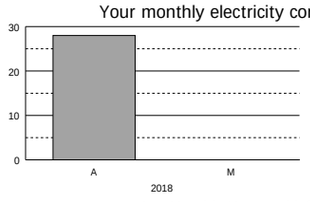

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	9.09		
Amount Net of VAT	117.45		
Less: BIR 2306	3.79		
BIR 2307	2.03	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	111.63	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	120.72	TOTAL SALES	126.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/0/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTUD,JESSICA WALOZ

Meter Number : BDV1700747

Pole Number : 0408920

Billing Period : APRIL 2018

Premise Address: 20- A JM BASA ST. SAWANG CALERO, CEBU CITY
Billing Address: 20- A JM BASA ST. SAWANG CALERO, CEBU CITY

BC19/93.3/0/0/10/04-26-2018/81

7649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 284309486158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563668

28472675009

Date : 04-26-2018

BC19/93.3/1341/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847267500-9

Customer Information----------

Name : CUIZON,CHRISTOPHER DAKAY

Premise Address: 344 B.TUPAS ST. SAWANG CALERO CEBU CITY

Billing Address: 344 B.TUPAS ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051529	Pole No	:	0435041
Serial No	:	121435433	Multiplier	:	1
Period To	:	02-06-2018	Pres Rdg	:	10884
Period From	:	01-25-2018	Prev Rdg	:	10873
No of Days	:	12	Diff Rdg	:	11
Avg kWh/day	:	0.92	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5443/kWh	60.99
Transmission Charge	0.5288/kWh	5.82
System Loss Charge	0.8856/kWh	9.74
Sub-Total		76.55
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	2.00000/month	2.00
Sub-Total		33.48
Others		
Subsidy on Lifeline Discount	-0.65 of 110.03	- 71.52
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 67.39
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		4.41
Transmission		0.15
System Loss		0.67
Distribution		4.02
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		9.74
CURRENT BILL - FEBRUARY 2018		52.38
Advance Payment/Credit Adjustments		- 4.13
TOTAL AMOUNT DUE		51.94

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 25, 2018 - 189.00

Your monthly electricity consumption chart

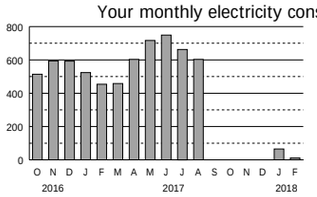

Avg Monthly Usage : 503.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.38		
Less : VAT	3.27		
Amount Net of VAT	49.11		
Less: BIR 2306	1.36		
BIR 2307	0.78	VATable Sales	42.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.47
Amount Due	46.97	VAT Zero Rated Sales	0.00
Add : VAT	3.27	VAT Amount	3.27
TOTAL AMOUNT DUE	50.24	TOTAL SALES	52.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1341/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,CHRISTOPHER DAKAY

Meter Number : MTR1051529

Pole Number : 0435041

Billing Period : FEBRUARY 2018

Premise Address: 344 B.TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: 344 B.TUPAS ST. SAWANG CALERO CEBU CITY

BC19/93.3/1341/0/10/04-26-2018/81 7650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899199196307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566371

89929628322

Date : 04-26-2018

BC19/230.3/1/0056981/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992962832-2

Customer Information----------

Name : SON,RAMILO CINCO

Premise Address: LAMACAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: LAMACAN PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013982	Pole No	:	0056981
Serial No	:	89407990	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3520
Period From	:	03-25-2018	Prev Rdg	:	3426
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 1.56
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 1.49
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		144.18
CURRENT BILL - APRIL 2018		1,099.08
TOTAL AMOUNT DUE		892.33

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 1,000.00

Your monthly electricity consumption chart

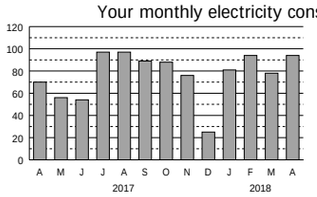

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.08		
Less : VAT	84.20		
Amount Net of VAT	1,014.88		
Less: BIR 2306	35.10		
BIR 2307	19.24	VATable Sales	954.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.98
Amount Due	960.54	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,044.74	TOTAL SALES	1,099.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,RAMILO CINCO

Meter Number : MTR1013982

Pole Number : 0056981

Billing Period : APRIL 2018

Premise Address: LAMACAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: LAMACAN PUNG-OL SIBUGAY,CEBU CITY

BC19/230.3/1/0/10/04-26-2018/81

7651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571686750334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565054

57128658994

Date : 04-26-2018

BC19/230.3/12/0065222/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712865899-4

Customer Information----------

Name : YAMYAMIN,WILFREDO BACLUHAN

Premise Address: TRANS CENTRAL PUNG-OL SIBUNGAY, CEBU CITY

Billing Address: TRANS CENTRAL PUNG-OL SIBUNGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220831	Pole No	:	0065222
Serial No	:	85124780	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4
Period From	:	03-25-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 25.56

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JUNE 2, 2017 - 20.00

Your monthly electricity consumption chart

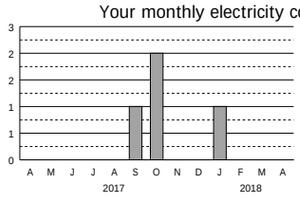

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/12/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAMYAMIN,WILFREDO BACLUHAN

Meter Number : MTR1220831

Pole Number : 0065222

Billing Period : APRIL 2018

Premise Address: TRANS CENTRAL PUNG-OL SIBUNGAY, CEBU CITY

Billing Address: TRANS CENTRAL PUNG-OL SIBUNGAY, CEBU CITY

BC19/230.3/12/0/10/04-26-2018/81

7652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622670583598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62284100005

BILLING STATEMENT

1014565185

Date : 04-26-2018

BC19/230.3/13/0065244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228410000-5

Customer Information----------

Name : VARGAS,JESSIE CLARK C

Premise Address: SITIO PUNG-OL/NEAR BRGY. HALL SIBUGAY CEBU CITY
Billing Address: SITIO PUNG-OL/NEAR BRGY. HALL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	486086GS6	Pole No	:	0065244
Serial No	:	59836546	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2563
Period From	:	03-25-2018	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	122	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		- 108.69

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 15, 2018 - 200.00

Your monthly electricity consumption chart

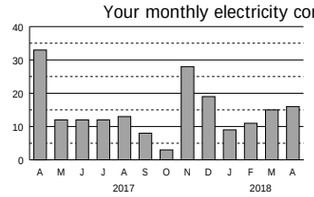

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/13/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VARGAS,JESSIE CLARK C

Meter Number : 486086GS6

Pole Number : 0065244

Billing Period : APRIL 2018

Premise Address: SITIO PUNG-OL/NEAR BRGY. HALL SIBUGAY CEBU CITY
Billing Address: SITIO PUNG-OL/NEAR BRGY. HALL SIBUGAY CEBU CITY

BC19/230.3/13/0/10/04-26-2018/81

7653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186858047724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18689931048

1014565740

Date : 04-26-2018

BC19/230.6/0/0109034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868993104-8

Customer Information----------

Name : PAPASIN,MERCILITA ARDIENTE

Premise Address: LOWER LAMACAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: LOWER LAMACAN PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147540	Pole No	:	0109034
Serial No	:	85013528	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	479
Period From	:	03-25-2018	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
Sub-Total		- 40.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - APRIL 2018		7.90
TOTAL AMOUNT DUE		- 2.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - NOVEMBER 23, 2017 - 100.00

Your monthly electricity consumption chart

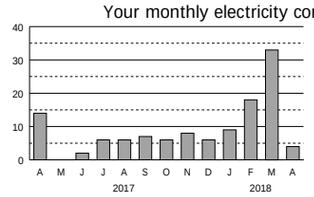

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.55	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPASIN,MERCILITA ARDIENTE
Meter Number : MTR1147540
Pole Number : 0109034
Billing Period : APRIL 2018

Premise Address: LOWER LAMACAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: LOWER LAMACAN PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/0/0/10/04-26-2018/81 7654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657334329339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65783100004

1014564304

Date : 04-26-2018

BC19/230.6/2/0065655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578310000-4

Customer Information----------

Name : LOMOTOS,MARY PERPETUA L

Premise Address: SITIO LAMAKAN PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO LAMAKAN PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	250696DS6	Pole No	:	0065655
Serial No	:	11419670	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	21372
Period From	:	03-25-2018	Prev Rdg	:	21249
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.6834/kWh	84.06
System Loss Charge	0.9273/kWh	114.06
Sub-Total		925.82
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		54.05
Transmission		9.11
System Loss		8.83
Distribution		42.83
Others		2.94
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		197.84
CURRENT BILL - APRIL 2018		1,534.86
TOTAL AMOUNT DUE		1,534.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 3,503.00

Your monthly electricity consumption chart

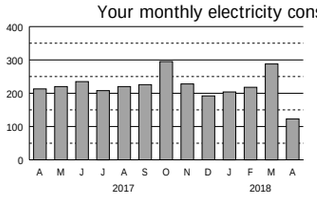

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.86		
Less : VAT	118.69		
Amount Net of VAT	1,416.17		
Less: BIR 2306	49.45		
BIR 2307	26.94	VATable Sales	1,337.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.15
Amount Due	1,339.78	VAT Zero Rated Sales	0.00
Add : VAT	118.69	VAT Amount	118.69
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES	1,534.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/2/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOMOTOS,MARY PERPETUA L

Meter Number : 250696DS6

Pole Number : 0065655

Billing Period : APRIL 2018

Premise Address: SITIO LAMAKAN PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO LAMAKAN PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/2/0/10/04-26-2018/81 7655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749037067859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74972100007

BILLING STATEMENT

1014566286

Date : 04-26-2018

BC19/230.6/2/0065644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497210000-7

Customer Information----------

Name : GENOSA,ALEXANDER N

Premise Address: LAMACAN PUNG-OL SIBUGAY CEBU CITY
Billing Address: LAMACAN PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103806	Pole No	:	0065644
Serial No	:	40044570	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4340
Period From	:	03-25-2018	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	200	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,283.84
Transmission Charge	0.3929/kWh	85.26
System Loss Charge	0.9514/kWh	206.45
Sub-Total		1,575.55
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.16
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		146.62
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		95.34
Transmission		9.24
System Loss		15.71
Distribution		75.11
Others		11.29
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		347.88
CURRENT BILL - APRIL 2018		2,695.95
TOTAL AMOUNT DUE		2,695.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 2,544.18

Your monthly electricity consumption chart

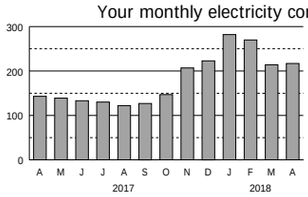

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.95		
Less : VAT	208.34		
Amount Net of VAT	2,487.61		
Less: BIR 2306	86.81		
BIR 2307	47.31	VATable Sales	2,348.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.54
Amount Due	2,353.49	VAT Zero Rated Sales	0.00
Add : VAT	208.34	VAT Amount	208.34
TOTAL AMOUNT DUE	2,561.83	TOTAL SALES	2,695.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/2/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOSA,ALEXANDER N
Meter Number : MTR1103806
Pole Number : 0065644
Billing Period : APRIL 2018

Premise Address: LAMACAN PUNG-OL SIBUGAY CEBU CITY
Billing Address: LAMACAN PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/2/0/10/04-26-2018/81

7656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791019770842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565972

79155137486

Date : 04-26-2018

BC19/230.6/9/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915513748-6

Customer Information----------

Name : UMPAD,ALEJANDRO DACAYANA

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074402	Pole No	:	0065870
Serial No	:	40013687	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1627
Period From	:	03-25-2018	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	380	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.61
CURRENT BILL - APRIL 2018		1,046.81
TOTAL AMOUNT DUE		1,046.34

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 450.00

Your monthly electricity consumption chart

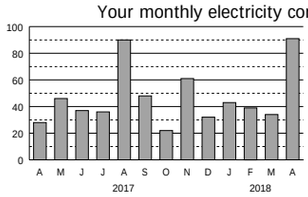

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.81		
Less : VAT	79.66		
Amount Net of VAT	967.15		
Less: BIR 2306	33.19		
BIR 2307	18.32	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	915.64	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	995.30	TOTAL SALES	1,046.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/9/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,ALEJANDRO DACAYANA
Meter Number : MTR1074402
Pole Number : 0065870
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/9/0/10/04-26-2018/81 7657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 740407832929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74033100004

BILLING STATEMENT

1014565975

Date : 04-26-2018

BC19/230.6/10/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403310000-4

Customer Information----------
Name : CAGOCO,LEONISO F TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	394627 GS6	Pole No	:	0065870
Serial No	:	54710954	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2728
Period From	:	03-25-2018	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.10
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.78
CURRENT BILL - APRIL 2018		224.71
TOTAL AMOUNT DUE		224.16

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 119.00

Your monthly electricity consumption chart

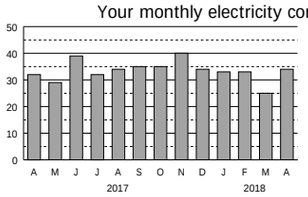

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.71		
Less : VAT	16.26		
Amount Net of VAT	208.45		
Less: BIR 2306	6.78		
BIR 2307	3.79	VATable Sales	187.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	197.88	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	214.14	TOTAL SALES	224.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/10/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGOCO,LEONISO F TM
Meter Number : 394627 GS6
Pole Number : 0065870
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/10/0/10/04-26-2018/81 7658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638763212323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565977

63812410924

Date : 04-26-2018

BC19/230.6/11/0068266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381241092-4

Customer Information----------

Name : ROSALDO,CIRILO SACAMAY

Premise Address: PUNG-OL SIBUGAY

Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	511318 GS6	Pole No	:	0068266
Serial No	:	67341669	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2293
Period From	:	03-25-2018	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		- 89.88

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 26, 2018 - 70.00

Your monthly electricity consumption chart

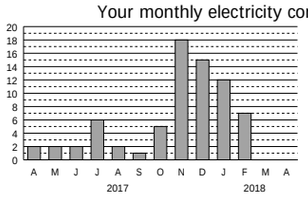

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/11/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,CIRILO SACAMAY

Meter Number : 511318 GS6

Pole Number : 0068266

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/11/0/10/04-26-2018/81 7659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399188508849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566330

39954100002

Date : 04-26-2018

BC19/230.6/14/0068281/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995410000-2

Customer Information----------

Name : AGUIPO,ABELARDO Y

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	469634GS6	Pole No	:	0068281
Serial No	:	60778379	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4596
Period From	:	03-25-2018	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	338	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 151.89
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.56
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.42
CURRENT BILL - APRIL 2018		514.60
TOTAL AMOUNT DUE		513.63

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 350.00

Your monthly electricity consumption chart

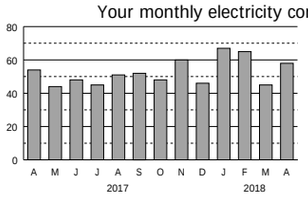

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.60		
Less : VAT	38.52		
Amount Net of VAT	476.08		
Less: BIR 2306	16.07		
BIR 2307	8.87	VATable Sales	440.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	451.14	VAT Zero Rated Sales	0.00
Add : VAT	38.52	VAT Amount	38.52
TOTAL AMOUNT DUE	489.66	TOTAL SALES	514.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/14/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUIPO,ABELARDO Y

Meter Number : 469634GS6

Pole Number : 0068281

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/14/0/10/04-26-2018/81 7660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806055321186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80647336207

1014564457

Date : 04-26-2018

BC19/230.6/15/0109461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064733620-7

Customer Information----------

Name : DIMPAS,NOLI CARBONEL

Premise Address: SITIO LOBRES PUNG-OL SIBUNGAY, CEBU CITY
Billing Address: SITIO LOBRES PUNG-OL SIBUNGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544100 GS6	Pole No	:	0109461
Serial No	:	73839058	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3730
Period From	:	03-25-2018	Prev Rdg	:	3726
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	233	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 39.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.55
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.97
CURRENT BILL - APRIL 2018		9.45
TOTAL AMOUNT DUE		8.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 10.00

Your monthly electricity consumption chart

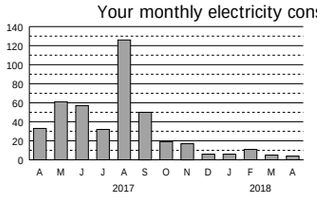

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.45		
Less : VAT	0.66		
Amount Net of VAT	8.79		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.39	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.05	TOTAL SALES	9.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/15/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIMPAS,NOLI CARBONEL
Meter Number : 544100 GS6
Pole Number : 0109461
Billing Period : APRIL 2018

Premise Address: SITIO LOBRES PUNG-OL SIBUNGAY, CEBU CITY
Billing Address: SITIO LOBRES PUNG-OL SIBUNGAY, CEBU CITY

BC19/230.6/15/0/10/04-26-2018/81 7661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280201578254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28039387924

1014565580

Date : 04-26-2018

BC19/230.6/18/0109034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803938792-4

Customer Information----------
Name : CINCO,RICHARD ARDIENTE

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	526757 GS6	Pole No	:	0109034
Serial No	:	54358692	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1959
Period From	:	03-25-2018	Prev Rdg	:	1940
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 185.67
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.98
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.57
CURRENT BILL - APRIL 2018		23.22
TOTAL AMOUNT DUE		48.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 19, 2018 - 198.17

Your monthly electricity consumption chart

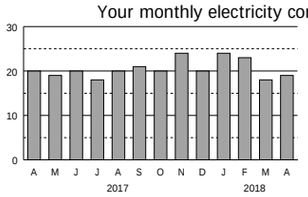

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.22		
Less : VAT	0.81		
Amount Net of VAT	22.41		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.84	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	22.65	TOTAL SALES	23.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/18/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,RICHARD ARDIENTE
Meter Number : 526757 GS6
Pole Number : 0109034
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/18/0/10/04-26-2018/81 7662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134072440142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565619

13403202115

Date : 04-26-2018

BC19/230.6/19/0106534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340320211-5

Customer Information----------

Name : COCA,CHERIE WAGAS

Premise Address: SITIO LAMAKAN PUNG-OL SIBUGAY
Billing Address: SITIO LAMAKAN PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	496076 GS6	Pole No	:	0106534
Serial No	:	80962557	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3411
Period From	:	03-25-2018	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 19.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.74
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.86
CURRENT BILL - APRIL 2018		7.99
TOTAL AMOUNT DUE		31.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 21, 2018 - 236.00

Your monthly electricity consumption chart

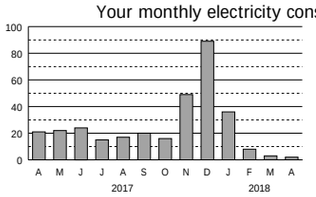

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.99		
Less : VAT	0.68		
Amount Net of VAT	7.31		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	6.92	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	7.60	TOTAL SALES	7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/19/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,CHERIE WAGAS

Meter Number : 496076 GS6

Pole Number : 0106534

Billing Period : APRIL 2018

Premise Address: SITIO LAMAKAN PUNG-OL SIBUGAY
Billing Address: SITIO LAMAKAN PUNG-OL SIBUGAY

BC19/230.6/19/0/10/04-26-2018/81

7663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240620383069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566296

24039260146

Date : 04-26-2018

BC19/230.6/20/0111490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403926014-6

Customer Information----------

Name : CADAMPOG,HUBITO CABALLES

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005196	Pole No	:	0111490
Serial No	:	94719945	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	605
Period From	:	03-25-2018	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	330	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		118.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 150.00

Your monthly electricity consumption chart

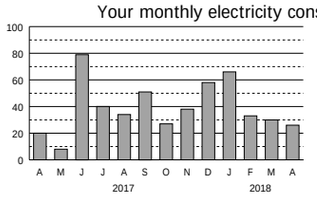

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,HUBITO CABALLES
Meter Number : MTR1005196
Pole Number : 0111490
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/20/0/10/04-26-2018/81 7664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527802817920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565439

52764962073

Date : 04-26-2018

BC19/230.6/20/0106786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276496207-3

Customer Information----------

Name : LASTIMOSA,MARICEL BACALSO

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	7164 EIS6	Pole No	:	0106786
Serial No	:	146069586	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1403
Period From	:	03-25-2018	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		327.44

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 211.00

Your monthly electricity consumption chart

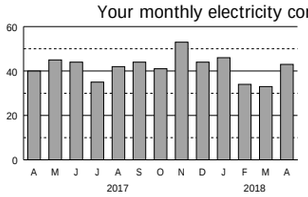

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMOSA,MARICEL BACALSO
Meter Number : 7164 EIS6
Pole Number : 0106786
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/20/0/10/04-26-2018/81 7665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839798539231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566432

83908794544

Date : 04-26-2018

BC19/230.6/20/0109454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390879454-4

Customer Information----------
Name : SURVILLA,CHERRY MARIKIT
Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7367 EIS6	Pole No	:	0109454
Serial No	:	34569223	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1643
Period From	:	03-25-2018	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		5.11
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		165.17
CURRENT BILL - APRIL 2018		1,280.24
TOTAL AMOUNT DUE		1,233.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 1,150.00

Your monthly electricity consumption chart

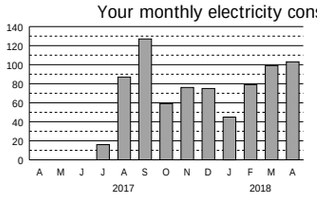

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.24		
Less : VAT	98.93		
Amount Net of VAT	1,181.31		
Less: BIR 2306	41.23		
BIR 2307	22.47	VATable Sales	1,115.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.24
Amount Due	1,117.61	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,216.54	TOTAL SALES	1,280.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,CHERRY MARIKIT
Meter Number : 7367 EIS6
Pole Number : 0109454
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/20/0/10/04-26-2018/81 7666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273343648406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565256

27385810281

Date : 04-26-2018

BC19/230.6/20/0065855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738581028-1

Customer Information----------

Name : LLAGUNO,MARICHO RAMA

Premise Address: PROPER LAMACAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PROPER LAMACAN PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010141	Pole No	:	0065855
Serial No	:	83350334	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1893
Period From	:	03-25-2018	Prev Rdg	:	1834
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		8.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.44
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.11
CURRENT BILL - APRIL 2018		526.90
TOTAL AMOUNT DUE		535.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 500.00

Your monthly electricity consumption chart

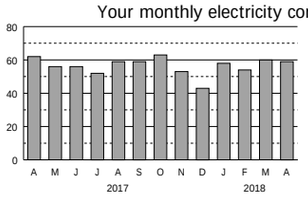

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.90		
Less : VAT	39.58		
Amount Net of VAT	487.32		
Less: BIR 2306	16.50		
BIR 2307	9.08	VATable Sales	450.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	461.74	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	501.32	TOTAL SALES	526.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,MARICHO RAMA

Meter Number : MTR1010141

Pole Number : 0065855

Billing Period : APRIL 2018

Premise Address: PROPER LAMACAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PROPER LAMACAN PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/20/0/10/04-26-2018/81

7667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992210576335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565926

99279318333

Date : 04-26-2018

BC19/230.6/20/0065833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927931833-3

Customer Information----------

Name : NAVARRO,MARITES UBOD

Premise Address: NEAR BARANGAY HALL PUNG-OL SIBUGAY,CEBU CITY
Billing Address: NEAR BARANGAY HALL PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7211 EIS6	Pole No	:	0065833
Serial No	:	34494951	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	796
Period From	:	03-25-2018	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.80
CURRENT BILL - APRIL 2018		19.97
TOTAL AMOUNT DUE		20.83

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 71.00

Your monthly electricity consumption chart

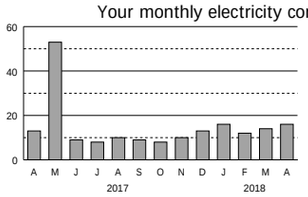

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.73		
Amount Net of VAT	19.24		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	19.45	TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,MARITES UBOD
Meter Number : 7211 EIS6
Pole Number : 0065833
Billing Period : APRIL 2018

Premise Address: NEAR BARANGAY HALL PUNG-OL SIBUGAY,CEBU CITY
Billing Address: NEAR BARANGAY HALL PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/20/0/10/04-26-2018/81 7668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 151620476430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564020

15122519471

Date : 04-26-2018

BC19/230.6/21/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512251947-1

Customer Information----------

Name : UMPAD,GREGORIO DAGAYANA

Premise Address: PUNG-OL SIBUGAY

Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	558921 GS6	Pole No	:	0106793
Serial No	:	22756615	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4711
Period From	:	03-25-2018	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	260	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		113.72
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		8.74
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		271.00
CURRENT BILL - APRIL 2018		2,100.31
TOTAL AMOUNT DUE		2,098.10

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 1,960.00

Your monthly electricity consumption chart

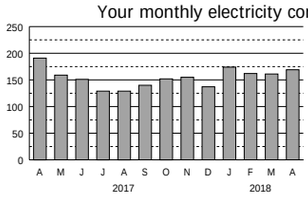

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.31		
Less : VAT	162.32		
Amount Net of VAT	1,937.99		
Less: BIR 2306	67.62		
BIR 2307	36.86	VATable Sales	1,829.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.68
Amount Due	1,833.51	VAT Zero Rated Sales	0.00
Add : VAT	162.32	VAT Amount	162.32
TOTAL AMOUNT DUE	1,995.83	TOTAL SALES	2,100.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/21/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,GREGORIO DAGAYANA

Meter Number : 558921 GS6

Pole Number : 0106793

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/21/0/10/04-26-2018/81 7669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176420248598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565207

17656713330

Date : 04-26-2018

BC19/230.6/24/0065844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765671333-0

Customer Information----------

Name : CADAMPOG,SINCEREDAD LLAGUNO

Premise Address: LAMAKAN PUNG-OL

Billing Address: LAMAKAN PUNG-OL

TIN :

Metering Information----------

Meter No	:	503386 GS6	Pole No	:	0065844
Serial No	:	77996673	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5385
Period From	:	03-25-2018	Prev Rdg	:	5228
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		3.72
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		247.13
CURRENT BILL - APRIL 2018		1,910.54
TOTAL AMOUNT DUE		1,910.09

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 1,552.00

Your monthly electricity consumption chart

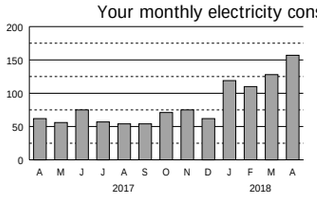

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.54		
Less : VAT	146.43		
Amount Net of VAT	1,764.11		
Less: BIR 2306	61.02		
BIR 2307	33.52	VATable Sales	1,663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.70
Amount Due	1,669.57	VAT Zero Rated Sales	0.00
Add : VAT	146.43	VAT Amount	146.43
TOTAL AMOUNT DUE	1,816.00	TOTAL SALES	1,910.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/24/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,SINCEREDAD LLAGUNO

Meter Number : 503386 GS6

Pole Number : 0065844

Billing Period : APRIL 2018

Premise Address: LAMAKAN PUNG-OL
Billing Address: LAMAKAN PUNG-OL

BC19/230.6/24/0/10/04-26-2018/81

7670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596055457775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59637315348

1014566393

Date : 04-26-2018

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963731534-8

Customer Information----------

Name : GOMEZ,CARMELITA UMPAD

Premise Address: LAMAKAN PUNG-OL SIBUGAY

Billing Address: LAMAKAN PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	511807 GS6	Pole No	:	0106765
Serial No	:	57257852	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3619
Period From	:	03-25-2018	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 106.65
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.63
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		92.59
CURRENT BILL - APRIL 2018		669.10
TOTAL AMOUNT DUE		585.13

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 500.00

Your monthly electricity consumption chart

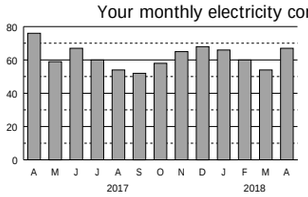

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.10		
Less : VAT	50.63		
Amount Net of VAT	618.47		
Less: BIR 2306	21.10		
BIR 2307	11.62	VATable Sales	576.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.96
Amount Due	585.75	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	636.38	TOTAL SALES	669.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/25/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,CARMELITA UMPAD

Meter Number : 511807 GS6

Pole Number : 0106765

Billing Period : APRIL 2018

Premise Address: LAMAKAN PUNG-OL SIBUGAY

Billing Address: LAMAKAN PUNG-OL SIBUGAY

BC19/230.6/25/0/10/04-26-2018/81 7671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184524814240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565615

18492624913

Date : 04-26-2018

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849262491-3

Customer Information----------

Name : CADUNGOG,MA. FE COCA

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563841 GS6	Pole No	:	0106765
Serial No	:	52822205	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5662
Period From	:	03-25-2018	Prev Rdg	:	5527
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		89.94
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		6.87
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		216.47
CURRENT BILL - APRIL 2018		1,677.86
TOTAL AMOUNT DUE		1,676.74

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 1,520.00

Your monthly electricity consumption chart

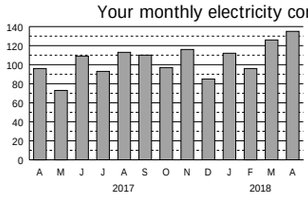

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.86		
Less : VAT	129.65		
Amount Net of VAT	1,548.21		
Less: BIR 2306	54.04		
BIR 2307	29.45	VATable Sales	1,461.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.82
Amount Due	1,464.72	VAT Zero Rated Sales	0.00
Add : VAT	129.65	VAT Amount	129.65
TOTAL AMOUNT DUE	1,594.37	TOTAL SALES	1,677.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/25/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,MA. FE COCA

Meter Number : 563841 GS6

Pole Number : 0106765

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/25/0/10/04-26-2018/81 7672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 076887325788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565143

07631366593

Date : 04-26-2018

BC19/230.6/26/0109125/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763136659-3

Customer Information----------
Name : TERO,LODOY COLAMBOT

Premise Address: LOWER LAMACAN
Billing Address: LOWER LAMACAN

TIN :

Metering Information----------

Meter No	:	460446 GS6	Pole No	:	0109125
Serial No	:	63282834	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	933
Period From	:	03-25-2018	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	472	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 428.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 419.70

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - NOVEMBER 7, 2017 - 200.00

Your monthly electricity consumption chart

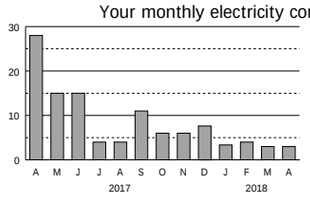

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TERO,LODOY COLAMBOT
Meter Number : 460446 GS6
Pole Number : 0109125
Billing Period : APRIL 2018

Premise Address: LOWER LAMACAN
Billing Address: LOWER LAMACAN

BC19/230.6/26/0/10/04-26-2018/81 7673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091407332227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565721

09169073294

Date : 04-26-2018

BC19/230.6/26/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916907329-4

Customer Information----------

Name : INOT,GENILYN CABILLION

Premise Address: LAMAKAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: LAMAKAN PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000873 EFS6	Pole No	:	0109013
Serial No	:	118019290	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1081
Period From	:	03-25-2018	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 57.79

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 3, 2018 - 150.00

Your monthly electricity consumption chart

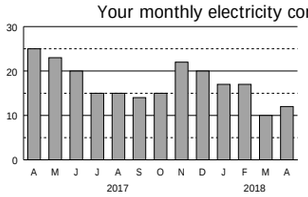

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOT,GENILYN CABILLION
Meter Number : 000873 EFS6
Pole Number : 0109013
Billing Period : APRIL 2018

Premise Address: LAMAKAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: LAMAKAN PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/26/0/10/04-26-2018/81

7674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188450476359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565799

18838578419

Date : 04-26-2018

BC19/230.6/26/0109160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883857841-9

Customer Information----------

Name : LLAMEDO,ROLDAN DACAYANA

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8931 EES6	Pole No	:	0109160
Serial No	:	06598645	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1366
Period From	:	03-25-2018	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.6834/kWh	10.25
System Loss Charge	0.9273/kWh	13.91
Sub-Total		112.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.77
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		6.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		6.58
Transmission		1.11
System Loss		1.08
Distribution		5.75
Others		0.36
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		24.69
CURRENT BILL - APRIL 2018		192.13
TOTAL AMOUNT DUE		189.89

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 170.00

Your monthly electricity consumption chart

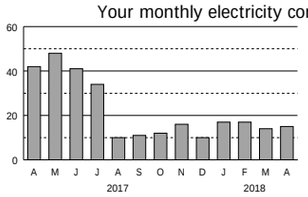

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.13		
Less : VAT	14.99		
Amount Net of VAT	177.14		
Less: BIR 2306	6.26		
BIR 2307	3.37	VATable Sales	167.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	167.51	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	182.50	TOTAL SALES	192.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAMEDO,ROLDAN DACAYANA

Meter Number : 8931 EES6

Pole Number : 0109160

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/26/0/10/04-26-2018/81

7675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724832862898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72460267890

BILLING STATEMENT

1014565110

Date : 04-26-2018

BC19/230.6/26/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246026789-0

Customer Information----------

Name : CADUTDUT,CLARITA NAVALES

Premise Address: SITIO LAMAKAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LAMAKAN PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515116 GS6	Pole No	:	0109013
Serial No	:	95696907	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1594
Period From	:	03-25-2018	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 339.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 327.56

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MAY 23, 2016 - 10.00

Your monthly electricity consumption chart

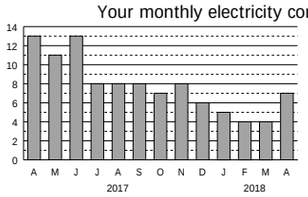

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,CLARITA NAVALES
Meter Number : 515116 GS6
Pole Number : 0109013
Billing Period : APRIL 2018

Premise Address: SITIO LAMAKAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LAMAKAN PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/26/0/10/04-26-2018/81

7676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672058687632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67223298042

BILLING STATEMENT

1014564879

Date : 04-26-2018

BC19/230.6/27/0065844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722329804-2

Customer Information----------

Name : NAVARRO,REYNALDO UMPAD

Premise Address: LAMAK
Billing Address: LAMAK

TIN :

Metering Information----------

Meter No	:	MTR1054139	Pole No	:	0065844
Serial No	:	121451661	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	195
Period From	:	03-25-2018	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
Debit Adjustments		1.06
TOTAL AMOUNT DUE		164.69

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 10, 2011 - 15.00

Your monthly electricity consumption chart

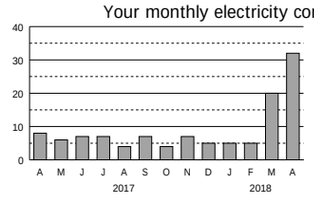

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/27/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,REYNALDO UMPAD

Meter Number : MTR1054139

Pole Number : 0065844

Billing Period : APRIL 2018

Premise Address: LAMAK
Billing Address: LAMAK

BC19/230.6/27/0/10/04-26-2018/81

7677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887486381087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565861

88765500801

Date : 04-26-2018

BC19/230.6/28/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876550080-1

Customer Information----------

Name : UMPAD,NOEL ARCAYAN

Premise Address: SITIO LAMACAN, PUNG-OL SIBUGAY
Billing Address: SITIO LAMACAN, PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	489678GS6	Pole No	:	0109132
Serial No	:	53034838	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2149
Period From	:	03-25-2018	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	340	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 176.18
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.35
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.16
CURRENT BILL - APRIL 2018		138.40
TOTAL AMOUNT DUE		130.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 14, 2018 - 120.00

Your monthly electricity consumption chart

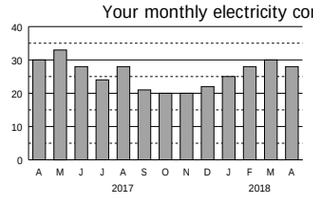

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.40		
Less : VAT	9.58		
Amount Net of VAT	128.82		
Less: BIR 2306	4.00		
BIR 2307	2.26	VATable Sales	112.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	122.56	VAT Zero Rated Sales	0.00
Add : VAT	9.58	VAT Amount	9.58
TOTAL AMOUNT DUE	132.14	TOTAL SALES	138.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/28/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,NOEL ARCAYAN

Meter Number : 489678GS6

Pole Number : 0109132

Billing Period : APRIL 2018

Premise Address: SITIO LAMACAN, PUNG-OL SIBUGAY
Billing Address: SITIO LAMACAN, PUNG-OL SIBUGAY

BC19/230.6/28/0/10/04-26-2018/81

7678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779207600881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77910797594

BILLING STATEMENT

1014565491

Date : 04-26-2018

BC19/230.6/29/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791079759-4

Customer Information----------

Name : REMOTO,IMELDA RALLOS

Premise Address: LOWER LAMACAN
Billing Address: LOWER LAMACAN

TIN :

Metering Information----------

Meter No	:	482960 GS6	Pole No	:	0109013
Serial No	:	69254677	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2650
Period From	:	03-25-2018	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	472	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		642.46

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 19, 2018 - 1,000.00

Your monthly electricity consumption chart

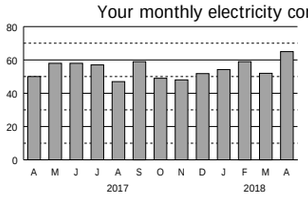

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/29/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMOTO,IMELDA RALLOS
Meter Number : 482960 GS6
Pole Number : 0109013
Billing Period : APRIL 2018

Premise Address: LOWER LAMACAN
Billing Address: LOWER LAMACAN

BC19/230.6/29/0/10/04-26-2018/81 7679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 011225537624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01123100008

BILLING STATEMENT

1014564578

Date : 04-26-2018

BC19/230.6/30/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112310000-8

Customer Information----------

Name : CADAMPOG,JOSE U

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	386026GS6	Pole No	:	0065870
Serial No	:	2003125240	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12695
Period From	:	03-25-2018	Prev Rdg	:	12625
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		632.26

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,000.00

Your monthly electricity consumption chart

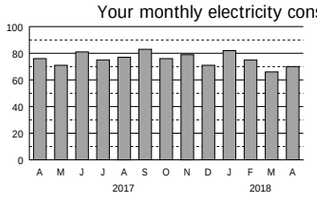

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/30/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,JOSE U
Meter Number : 386026GS6
Pole Number : 0065870
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/30/0/10/04-26-2018/81 7680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 947151770861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566343

94731100007

Date : 04-26-2018

BC19/230.6/31/0107820/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473110000-7

Customer Information----------

Name : CABALTIERA,MARCELO TM G.

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079234	Pole No	:	0107820
Serial No	:	40007818	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	467
Period From	:	03-25-2018	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018(ESTIMATE)		20.87
TOTAL AMOUNT DUE		1.50

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - OCTOBER 13, 2017 - 261.00

Your monthly electricity consumption chart

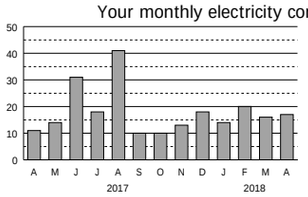

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/31/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALTIERA,MARCELO TM G.

Meter Number : MTR1079234

Pole Number : 0107820

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/31/0/10/04-26-2018/81

7681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850731843609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564053

85014100003

Date : 04-26-2018

BC19/230.6/32/0068270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501410000-3

Customer Information----------

Name : SOLON,RETCHEL L

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072872	Pole No	:	0068270
Serial No	:	40013703	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1196
Period From	:	03-25-2018	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.6834/kWh	14.35
System Loss Charge	0.9273/kWh	19.47
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.47
NPC/PSALM Adjustment	0.3233/kWh	6.79
Surcharge	0.02 of 223.00	4.46
Sub-Total		13.72
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		9.22
Transmission		1.55
System Loss		1.50
Distribution		7.81
Others		1.05
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		34.87
CURRENT BILL - APRIL 2018		271.74
TOTAL AMOUNT DUE		271.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 15, 2018 - 223.00

Your monthly electricity consumption chart

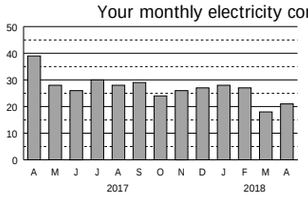

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.74		
Less : VAT	21.29		
Amount Net of VAT	250.45		
Less: BIR 2306	8.88		
BIR 2307	4.77	VATable Sales	236.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	236.80	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	258.09	TOTAL SALES	271.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/32/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,RETCHEL L
Meter Number : MTR1072872
Pole Number : 0068270
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/32/0/10/04-26-2018/81

7682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587687673606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565934

58759598434

Date : 04-26-2018

BC19/230.6/33/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875959843-4

Customer Information----------

Name : CANO-OS,JOSEPENA CINCO

Premise Address: PUNG-OL SIBUGAY,CEBU CITY

Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092251	Pole No	:	0109314
Serial No	:	129126044	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2196
Period From	:	03-25-2018	Prev Rdg	:	2150
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 170.44
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.14
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.20
CURRENT BILL - APRIL 2018		354.36
TOTAL AMOUNT DUE		353.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 147.00

Your monthly electricity consumption chart

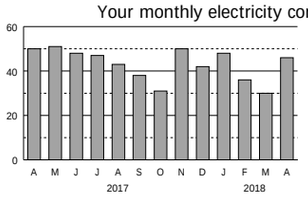

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.36		
Less : VAT	26.10		
Amount Net of VAT	328.26		
Less: BIR 2306	10.87		
BIR 2307	6.05	VATable Sales	300.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	311.34	VAT Zero Rated Sales	0.00
Add : VAT	26.10	VAT Amount	26.10
TOTAL AMOUNT DUE	337.44	TOTAL SALES	354.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/33/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO-OS,JOSEPENA CINCO

Meter Number : MTR1092251

Pole Number : 0109314

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/33/0/10/04-26-2018/81 7683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926231326997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92695698255

BILLING STATEMENT

1014565338

Date : 04-26-2018

BC19/230.6/33/0068233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269569825-5

Customer Information----------

Name : BACUS,ROBERT SIBONGHANOY

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8634 EES6	Pole No	:	0068233
Serial No	:	06164239	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2182
Period From	:	03-25-2018	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		798.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 590.00

Your monthly electricity consumption chart

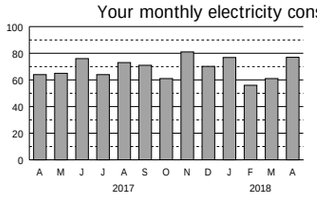

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/33/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ROBERT SIBONGHANOY
Meter Number : 8634 EES6
Pole Number : 0068233
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/33/0/10/04-26-2018/81 7684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158556015576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15882100009

BILLING STATEMENT

1014564389

Date : 04-26-2018

BC19/230.6/40/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588210000-9

Customer Information----------

Name : ARCILLA,ALEXANDER TM U.

Premise Address: LAMACAN Cebu City
Billing Address: LAMACAN Cebu City

TIN :

Metering Information----------

Meter No	:	119188DS6	Pole No	:	0065870
Serial No	:	2411329	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8920
Period From	:	03-25-2018	Prev Rdg	:	8885
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.59
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.81
CURRENT BILL - APRIL 2018		230.77
TOTAL AMOUNT DUE		231.35

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 100.00

Your monthly electricity consumption chart

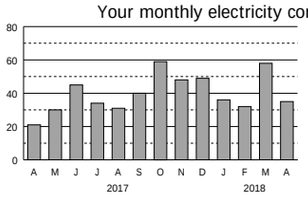

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.77		
Less : VAT	16.69		
Amount Net of VAT	214.08		
Less: BIR 2306	6.97		
BIR 2307	3.89	VATable Sales	192.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.22	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	219.91	TOTAL SALES	230.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/40/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,ALEXANDER TM U.
Meter Number : 119188DS6
Pole Number : 0065870
Billing Period : APRIL 2018

Premise Address: LAMACAN Cebu City
Billing Address: LAMACAN Cebu City

BC19/230.6/40/0/10/04-26-2018/81 7685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 290417414663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566220

29023100000

Date : 04-26-2018

BC19/230.6/70/0106562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902310000-0

Customer Information----------

Name : DABUCO,ELIZABETH U

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	10284GS3	Pole No	:	0106562
Serial No	:	68393703	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9898
Period From	:	03-25-2018	Prev Rdg	:	9825
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 82.33
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 8.65
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.98
CURRENT BILL - APRIL 2018		765.54
TOTAL AMOUNT DUE		762.85

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 23, 2018 - 285.00

Your monthly electricity consumption chart

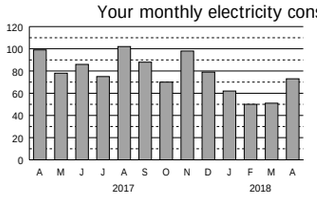

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.54		
Less : VAT	58.01		
Amount Net of VAT	707.53		
Less: BIR 2306	24.17		
BIR 2307	13.33	VATable Sales	661.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.97
Amount Due	670.03	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	728.04	TOTAL SALES	765.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/70/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABUCO,ELIZABETH U

Meter Number : 10284GS3

Pole Number : 0106562

Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/70/0/10/04-26-2018/81 7686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 380950368566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565505

38023100001

Date : 04-26-2018

BC19/230.6/80/0106562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802310000-1

Customer Information----------
Name : ARCILLA,LORDELINO L

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	194543WS6	Pole No	:	0106562
Serial No	:	44645590	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12877
Period From	:	03-25-2018	Prev Rdg	:	12777
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.18
CURRENT BILL - APRIL 2018		1,149.84
TOTAL AMOUNT DUE		1,149.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 28, 2018 - 1,776.00

Your monthly electricity consumption chart

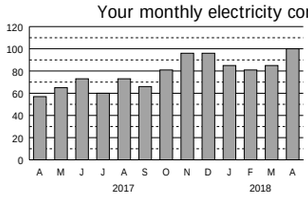

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.84		
Less : VAT	87.50		
Amount Net of VAT	1,062.34		
Less: BIR 2306	36.45		
BIR 2307	20.12	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,093.27	TOTAL SALES	1,149.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/80/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,LORDELINO L
Meter Number : 194543WS6
Pole Number : 0106562
Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/80/0/10/04-26-2018/81

7687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110689053995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11033100006

BILLING STATEMENT

1014564542

Date : 04-26-2018

BC19/230.6/90/0106534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103310000-6

Customer Information----------

Name : GACAYAN,PRIMITIVO G JR

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	386103GS6	Pole No	:	0106534
Serial No	:	2003124440	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4480
Period From	:	03-25-2018	Prev Rdg	:	4479
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 255.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 249.02

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - NOVEMBER 13, 2017 - 500.00

Your monthly electricity consumption chart

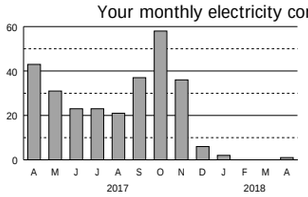

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/90/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,PRIMITIVO G JR
Meter Number : 386103GS6
Pole Number : 0106534
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/90/0/10/04-26-2018/81

7688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010148082934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564493

01033100007

Date : 04-26-2018

BC19/230.6/100/0106772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103310000-7

Customer Information----------

Name : GACAYAN,ELISA S

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074398	Pole No	:	0106772
Serial No	:	40013957	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1216
Period From	:	03-25-2018	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.45
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.96
CURRENT BILL - APRIL 2018		220.32
TOTAL AMOUNT DUE		220.28

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 209.00

Your monthly electricity consumption chart

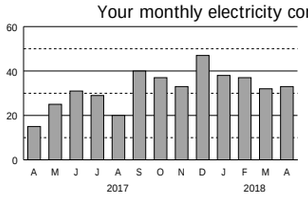

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.32		
Less : VAT	16.03		
Amount Net of VAT	204.29		
Less: BIR 2306	6.68		
BIR 2307	3.71	VATable Sales	184.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	193.90	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	209.93	TOTAL SALES	220.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/100/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACAYAN,ELISA S

Meter Number : MTR1074398

Pole Number : 0106772

Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/100/0/10/04-26-2018/81 7689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301208751081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564048

30123100007

Date : 04-26-2018

BC19/230.6/110/0106555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012310000-7

Customer Information----------

Name : CADAMPOG,FLORENCIA U

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1004663	Pole No	:	0106555
Serial No	:	121570282	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2294
Period From	:	03-25-2018	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		333.81

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 345.00

Your monthly electricity consumption chart

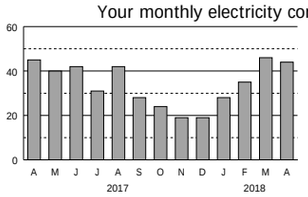

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/110/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,FLORENCIA U
Meter Number : MTR1004663
Pole Number : 0106555
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/110/0/10/04-26-2018/81 7690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990426578610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565887

99023100003

Date : 04-26-2018

BC19/230.6/120/0106555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902310000-3

Customer Information----------

Name : UMPAD,LUCIA C

Premise Address: PUNG-OL SIBUGAY

Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1010394	Pole No	:	0106555
Serial No	:	83350089	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2424
Period From	:	03-25-2018	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 143.86
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.79
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.64
CURRENT BILL - APRIL 2018		488.49
TOTAL AMOUNT DUE		486.81

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 345.00

Your monthly electricity consumption chart

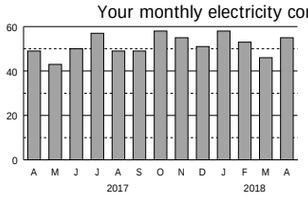

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.49		
Less : VAT	36.59		
Amount Net of VAT	451.90		
Less: BIR 2306	15.25		
BIR 2307	8.42	VATable Sales	417.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	428.23	VAT Zero Rated Sales	0.00
Add : VAT	36.59	VAT Amount	36.59
TOTAL AMOUNT DUE	464.82	TOTAL SALES	488.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/120/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,LUCIA C

Meter Number : MTR1010394

Pole Number : 0106555

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY

Billing Address: PUNG-OL SIBUGAY

BC19/230.6/120/0/10/04-26-2018/81 7691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950438833184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564007

95033100009

Date : 04-26-2018

BC19/230.6/130/0106786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503310000-9

Customer Information----------

Name : DIEZ,RODRIGO M

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119190DS6	Pole No	:	0106786
Serial No	:	24292413	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6168
Period From	:	03-25-2018	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.21
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		50.11
CURRENT BILL - APRIL 2018		328.92
TOTAL AMOUNT DUE		327.76

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 359.00

Your monthly electricity consumption chart

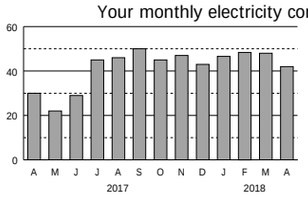

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.92		
Less : VAT	24.42		
Amount Net of VAT	304.50		
Less: BIR 2306	10.17		
BIR 2307	5.62	VATable Sales	278.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.69
Amount Due	288.71	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	313.13	TOTAL SALES	328.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/130/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,RODRIGO M

Meter Number : 119190DS6

Pole Number : 0106786

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/130/0/10/04-26-2018/81

7692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547939835506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566336

54782100009

Date : 04-26-2018

BC19/230.6/150/0106786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478210000-9

Customer Information----------

Name : SURVILLA,RANILLO TM M.

Premise Address: PUNG-OL SIBUGAY Cebu City
Billing Address: PUNG-OL SIBUGAY Cebu City

TIN :

Metering Information----------

Meter No	:	188632DS6	Pole No	:	0106786
Serial No	:	11218695	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	56457
Period From	:	03-25-2018	Prev Rdg	:	56390
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		656.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 635.00

Your monthly electricity consumption chart

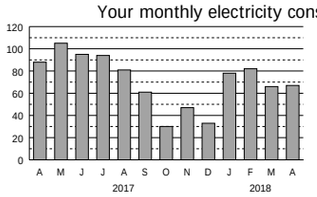

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/150/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,RANILLO TM M.
Meter Number : 188632DS6
Pole Number : 0106786
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY Cebu City
Billing Address: PUNG-OL SIBUGAY Cebu City

BC19/230.6/150/0/10/04-26-2018/81

7693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310818479309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31033100004

1014564470

Date : 04-26-2018

BC19/230.6/160/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103310000-4

Customer Information----------

Name : UMPAD,MERLYN A

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119173DS6	Pole No	:	0106765
Serial No	:	27142192	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12095
Period From	:	03-25-2018	Prev Rdg	:	12030
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 98.87
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 9.76
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.45
CURRENT BILL - APRIL 2018		654.51
TOTAL AMOUNT DUE		649.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 640.00

Your monthly electricity consumption chart

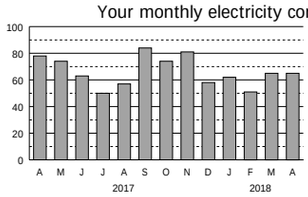

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.51		
Less : VAT	49.69		
Amount Net of VAT	604.82		
Less: BIR 2306	20.70		
BIR 2307	11.37	VATable Sales	564.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	572.75	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	622.44	TOTAL SALES	654.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/160/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,MERLYN A
Meter Number : 119173DS6
Pole Number : 0106765
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/160/0/10/04-26-2018/81 7694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101633899492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564030

10123100009

Date : 04-26-2018

BC19/230.6/170/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012310000-9

Customer Information----------

Name : UMPAD,RESTITUTA C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1053577	Pole No	:	0106765
Serial No	:	121433012	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	651
Period From	:	03-25-2018	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 8.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 26, 2017 - 100.00

Your monthly electricity consumption chart

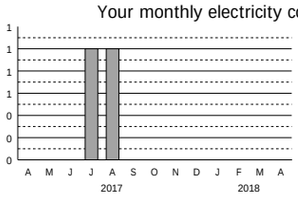

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/170/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,RESTITUTA C
Meter Number : MTR1053577
Pole Number : 0106765
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/170/0/10/04-26-2018/81 7695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080211930256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08023100004

BILLING STATEMENT

1014565262

Date : 04-26-2018

BC19/230.6/180/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802310000-4

Customer Information----------
Name : SURVILLA,PITRONILLA U

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119193DS6	Pole No	:	0106765
Serial No	:	21804692	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	11143
Period From	:	03-25-2018	Prev Rdg	:	11101
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.85
CURRENT BILL - APRIL 2018		326.61
TOTAL AMOUNT DUE		325.23

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 257.00

Your monthly electricity consumption chart

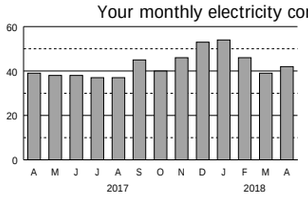

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.61		
Less : VAT	24.17		
Amount Net of VAT	302.44		
Less: BIR 2306	10.06		
BIR 2307	5.58	VATable Sales	276.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	286.80	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	310.97	TOTAL SALES	326.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/180/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,PITRONILLA U
Meter Number : 119193DS6
Pole Number : 0106765
Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/180/0/10/04-26-2018/81 7696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 872085259295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87233100004

1014565206

Date : 04-26-2018

BC19/230.6/220/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723310000-4

Customer Information----------

Name : COCA,MEDARDO JR

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	571418 GS6	Pole No	:	0065866
Serial No	:	60314246	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4848
Period From	:	03-25-2018	Prev Rdg	:	4741
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		5.15
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		171.39
CURRENT BILL - APRIL 2018		1,328.28
TOTAL AMOUNT DUE		1,321.25

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 1,090.00

Your monthly electricity consumption chart

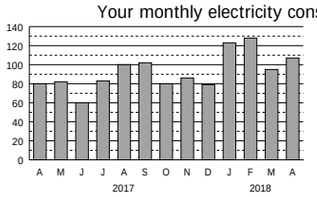

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.28		
Less : VAT	102.58		
Amount Net of VAT	1,225.70		
Less: BIR 2306	42.74		
BIR 2307	23.31	VATable Sales	1,156.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.81
Amount Due	1,159.65	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,262.23	TOTAL SALES	1,328.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/220/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,MEDARDO JR
Meter Number : 571418 GS6
Pole Number : 0065866
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/220/0/10/04-26-2018/81 7697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186819006122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18628072540

BILLING STATEMENT

1014565723

Date : 04-26-2018

BC19/230.6/222/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862807254-0

Customer Information----------
Name : ARCILLA,JESSICA CABRILLOS

Premise Address: LAMAKAN PUNG-OL SIBUGAY
Billing Address: LAMAKAN PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	555872 GS6	Pole No	:	0065866
Serial No	:	60090551	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2444
Period From	:	03-25-2018	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 188.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.52
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.00
CURRENT BILL - APRIL 2018		147.92
TOTAL AMOUNT DUE		147.59

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 110.00

Your monthly electricity consumption chart

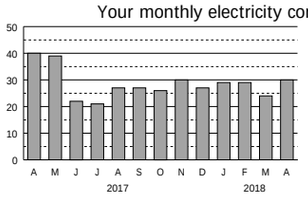

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.92		
Less : VAT	10.24		
Amount Net of VAT	137.68		
Less: BIR 2306	4.27		
BIR 2307	2.42	VATable Sales	119.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	130.99	VAT Zero Rated Sales	0.00
Add : VAT	10.24	VAT Amount	10.24
TOTAL AMOUNT DUE	141.23	TOTAL SALES	147.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/222/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,JESSICA CABRILLOS
Meter Number : 555872 GS6
Pole Number : 0065866
Billing Period : APRIL 2018

Premise Address: LAMAKAN PUNG-OL SIBUGAY
Billing Address: LAMAKAN PUNG-OL SIBUGAY

BC19/230.6/222/0/10/04-26-2018/81

7698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501654582574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563997

50123100005

Date : 04-26-2018

BC19/230.6/240/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012310000-5

Customer Information----------

Name : NAVARRO,FELICISIMA C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119218DS6	Pole No	:	0065866
Serial No	:	28849032	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	10288
Period From	:	03-25-2018	Prev Rdg	:	10218
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 100.59
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 9.80
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		98.12
CURRENT BILL - APRIL 2018		711.06
TOTAL AMOUNT DUE		685.67

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 1,000.00

Your monthly electricity consumption chart

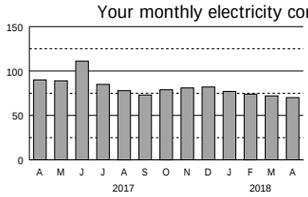

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.06		
Less : VAT	54.17		
Amount Net of VAT	656.89		
Less: BIR 2306	22.59		
BIR 2307	12.35	VATable Sales	612.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.95
Amount Due	621.95	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	676.12	TOTAL SALES	711.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/240/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,FELICISIMA C

Meter Number : 119218DS6

Pole Number : 0065866

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/240/0/10/04-26-2018/81 7699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857909237655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564391

85792100001

Date : 04-26-2018

BC19/230.6/280/0065855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579210000-1

Customer Information----------
Name : BONTUYAN,LUCIANO TM I.

Premise Address: LAMACAN Cebu City
Billing Address: LAMACAN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1207660	Pole No	:	0065855
Serial No	:	40152276	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	679
Period From	:	03-25-2018	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		- 58.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 22, 2018 - 300.00

Your monthly electricity consumption chart

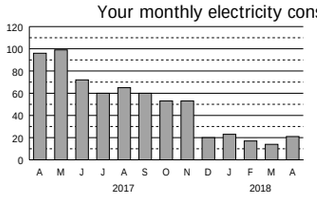

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/280/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,LUCIANO TM I.
Meter Number : MTR1207660
Pole Number : 0065855
Billing Period : APRIL 2018

Premise Address: LAMACAN Cebu City
Billing Address: LAMACAN Cebu City

BC19/230.6/280/0/10/04-26-2018/81 7700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708414345746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70882100004

1014564349

Date : 04-26-2018

BC19/230.6/300/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088210000-4

Customer Information----------

Name : SURVILLA,MARCELINA TM D.

Premise Address: SITIO LAMACAN Cebu City
Billing Address: SITIO LAMACAN Cebu City

TIN :

Metering Information----------

Meter No	:	534545 GS6	Pole No	:	0106793
Serial No	:	63122028	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4196
Period From	:	03-25-2018	Prev Rdg	:	4085
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		94.49
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		8.13
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		180.73
CURRENT BILL - APRIL 2018		1,403.76
TOTAL AMOUNT DUE		1,379.61

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 2,300.00

Your monthly electricity consumption chart

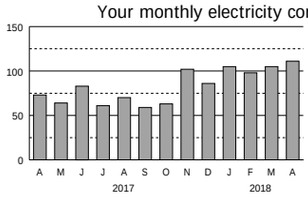

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.76		
Less : VAT	109.19		
Amount Net of VAT	1,294.57		
Less: BIR 2306	45.50		
BIR 2307	24.64	VATable Sales	1,223.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.54
Amount Due	1,224.43	VAT Zero Rated Sales	0.00
Add : VAT	109.19	VAT Amount	109.19
TOTAL AMOUNT DUE	1,333.62	TOTAL SALES	1,403.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/300/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,MARCELINA TM D.
Meter Number : 534545 GS6
Pole Number : 0106793
Billing Period : APRIL 2018

Premise Address: SITIO LAMACAN Cebu City
Billing Address: SITIO LAMACAN Cebu City

BC19/230.6/300/0/10/04-26-2018/81 7701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840386504259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84033100003

BILLING STATEMENT

1014566439

Date : 04-26-2018

BC19/230.6/310/0106800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403310000-3

Customer Information----------

Name : CABAJAR,ARMANDO R

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074201	Pole No	:	0106800
Serial No	:	40038257	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1629
Period From	:	03-25-2018	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		371.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 340.00

Your monthly electricity consumption chart

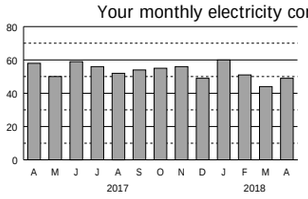

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/310/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJAR,ARMANDO R
Meter Number : MTR1074201
Pole Number : 0106800
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/310/0/10/04-26-2018/81

7702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734764840196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565646

73452100008

Date : 04-26-2018

BC19/230.6/340/0065833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345210000-8

Customer Information----------

Name : GOMEZ,HERMES TM M

Premise Address: PROPER PUNGOL-SIBUGAY CEBU CITY
Billing Address: PROPER PUNGOL-SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	145182WS6	Pole No	:	0065833
Serial No	:	47440009	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8211
Period From	:	03-25-2018	Prev Rdg	:	8202
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 164.03

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - OCTOBER 2, 2017 - 100.00

Your monthly electricity consumption chart

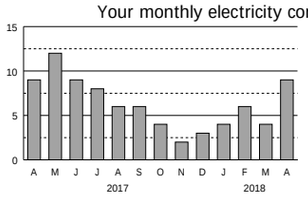

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/340/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,HERMES TM M
Meter Number : 145182WS6
Pole Number : 0065833
Billing Period : APRIL 2018

Premise Address: PROPER PUNGOL-SIBUGAY CEBU CITY
Billing Address: PROPER PUNGOL-SIBUGAY CEBU CITY

BC19/230.6/340/0/10/04-26-2018/81 7703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369060961340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565082

36952772501

Date : 04-26-2018

BC19/230.6/341/0065833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695277250-1

Customer Information----------

Name : ARCILLA,HELEN TEJANO

Premise Address: LAMAKAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: LAMAKAN PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3761 EVS6	Pole No	:	0065833
Serial No	:	01486474	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3920
Period From	:	03-25-2018	Prev Rdg	:	3831
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
TOTAL AMOUNT DUE		973.96

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 2,150.00

Your monthly electricity consumption chart

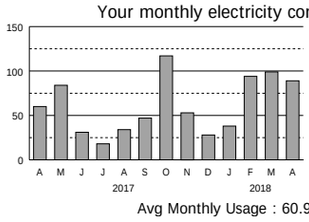

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/341/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,HELEN TEJANO

Meter Number : 3761 EVS6

Pole Number : 0065833

Billing Period : APRIL 2018

Premise Address: LAMAKAN PUNG-OL SIBUGAY, CEBU CITY
Billing Address: LAMAKAN PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/341/0/10/04-26-2018/81 7704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519139258000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564992

51913100007

Date : 04-26-2018

BC19/230.6/350/0106821/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191310000-7

Customer Information----------

Name : PATINDOL,FLORDELINO M

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	416026 GS6	Pole No	:	0106821
Serial No	:	62508344	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1828
Period From	:	03-25-2018	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	250	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 166.04
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.19
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.43
CURRENT BILL - APRIL 2018		21.46
TOTAL AMOUNT DUE		47.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 15, 2018 - 196.50

Your monthly electricity consumption chart

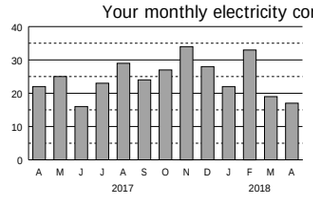

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.46		
Less : VAT	0.80		
Amount Net of VAT	20.66		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	11.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	20.11	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	20.91	TOTAL SALES	21.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/350/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,FLORDELINO M
Meter Number : 416026 GS6
Pole Number : 0106821
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/350/0/10/04-26-2018/81 7705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619614303880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564934

61913100006

Date : 04-26-2018

BC19/230.6/360/0106814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191310000-6

Customer Information----------

Name : PATINDOL,ALLAN JOSE M

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074200	Pole No	:	0106814
Serial No	:	40038255	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	653
Period From	:	03-25-2018	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		110.98

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 217.00

Your monthly electricity consumption chart

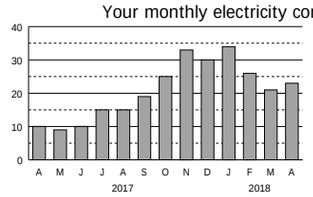

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/360/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,ALLAN JOSE M
Meter Number : MTR1074200
Pole Number : 0106814
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/360/0/10/04-26-2018/81

7706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270686231171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27023100004

1014565079

Date : 04-26-2018

BC19/230.6/370/0106814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702310000-4

Customer Information----------

Name : LABRADO,ELEUTERIA P

Premise Address: PUNG-OL SIBUGAY

Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	534548 GS6	Pole No	:	0106814
Serial No	:	59458350	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3896
Period From	:	03-25-2018	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 139.97
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.38
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.54
CURRENT BILL - APRIL 2018		481.16
TOTAL AMOUNT DUE		480.52

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 9, 2018 - 403.00

Your monthly electricity consumption chart

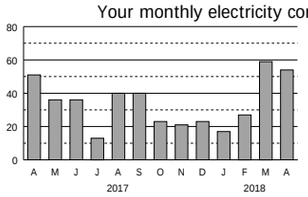

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.16		
Less : VAT	36.10		
Amount Net of VAT	445.06		
Less: BIR 2306	15.04		
BIR 2307	8.29	VATable Sales	411.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.44
Amount Due	421.73	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	457.83	TOTAL SALES	481.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/370/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,ELEUTERIA P

Meter Number : 534548 GS6

Pole Number : 0106814

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/370/0/10/04-26-2018/81 7707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420388933092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565179

42033100001

Date : 04-26-2018

BC19/230.6/380/0106835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203310000-1

Customer Information----------

Name : LABRADO,POLICARPIO P

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	000869 EFS6	Pole No	:	0106835
Serial No	:	118018768	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8296
Period From	:	03-25-2018	Prev Rdg	:	8104
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	250	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		4.55
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		302.11
CURRENT BILL - APRIL 2018		2,335.24
TOTAL AMOUNT DUE		2,332.61

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 1,025.00

Your monthly electricity consumption chart

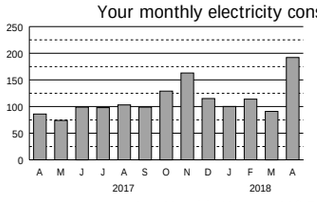

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.24		
Less : VAT	178.96		
Amount Net of VAT	2,156.28		
Less: BIR 2306	74.57		
BIR 2307	40.97	VATable Sales	2,033.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,040.74	VAT Zero Rated Sales	0.00
Add : VAT	178.96	VAT Amount	178.96
TOTAL AMOUNT DUE	2,219.70	TOTAL SALES	2,335.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/380/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,POLICARPIO P
Meter Number : 000869 EFS6
Pole Number : 0106835
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/380/0/10/04-26-2018/81 7708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419835160526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41913100008

BILLING STATEMENT

1014565152

Date : 04-26-2018

BC19/230.6/390/0106835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191310000-8

Customer Information----------

Name : LABRADO,ROSITA G

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	534544 GS6	Pole No	:	0106835
Serial No	:	59369236	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3924
Period From	:	03-25-2018	Prev Rdg	:	3889
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.80
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.58
CURRENT BILL - APRIL 2018		228.87
TOTAL AMOUNT DUE		245.68

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 8, 2018 - 563.00

Your monthly electricity consumption chart

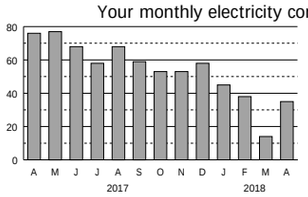

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.87		
Less : VAT	16.48		
Amount Net of VAT	212.39		
Less: BIR 2306	6.88		
BIR 2307	3.85	VATable Sales	191.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.66	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	218.14	TOTAL SALES	228.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/390/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADO,ROSITA G
Meter Number : 534544 GS6
Pole Number : 0106835
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/390/0/10/04-26-2018/81 7709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911763472999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91123100009

BILLING STATEMENT

1014564562

Date : 04-26-2018

BC19/230.6/430/0106842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112310000-9

Customer Information----------

Name : LABRADOR,ROLANDO P

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1016460	Pole No	:	0106842
Serial No	:	121759190	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2033
Period From	:	03-25-2018	Prev Rdg	:	2010
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 242.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		- 130.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MAY 21, 2016 - 13.00

Your monthly electricity consumption chart

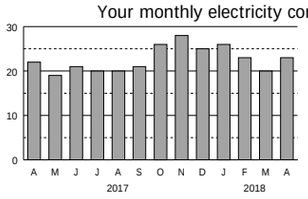

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/430/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,ROLANDO P
Meter Number : MTR1016460
Pole Number : 0106842
Billing Period : APRIL 2018

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

BC19/230.6/430/0/10/04-26-2018/81 7710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 871359771607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565166

87157476612

Date : 04-26-2018

BC19/230.6/431/0106842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715747661-2

Customer Information----------
Name : RABASANO,ROLDAN SIBONGHANOY

Premise Address: LAMAKAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: LAMAKAN PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565178 GS6	Pole No	:	0106842
Serial No	:	22615516	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3629
Period From	:	03-25-2018	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	354	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 163.44
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 15.10
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		58.38
CURRENT BILL - APRIL 2018		385.80
TOTAL AMOUNT DUE		385.00

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 870.00

Your monthly electricity consumption chart

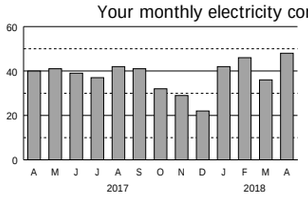

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.80		
Less : VAT	28.96		
Amount Net of VAT	356.84		
Less: BIR 2306	12.07		
BIR 2307	6.60	VATable Sales	327.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.42
Amount Due	338.17	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	367.13	TOTAL SALES	385.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/431/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABASANO,ROLDAN SIBONGHANOY
Meter Number : 565178 GS6
Pole Number : 0106842
Billing Period : APRIL 2018

Premise Address: LAMAKAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: LAMAKAN PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/431/0/10/04-26-2018/81 7711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 870523283861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87023100008

BILLING STATEMENT

1014565127

Date : 04-26-2018

BC19/230.6/440/0106856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702310000-8

Customer Information----------

Name : NAVARRO,NESA E

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	318536GS6	Pole No	:	0106856
Serial No	:	43470174	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8079
Period From	:	03-25-2018	Prev Rdg	:	8032
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		357.94

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 220.00

Your monthly electricity consumption chart

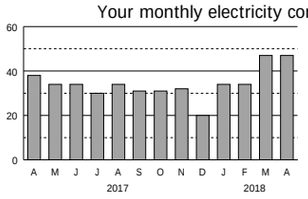

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/440/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,NESA E
Meter Number : 318536GS6
Pole Number : 0106856
Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/440/0/10/04-26-2018/81

7712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670891564630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67023100000

BILLING STATEMENT

1014564859

Date : 04-26-2018

BC19/230.6/450/0106856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702310000-0

Customer Information----------

Name : BAGUIO,SUSANA C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119211DS6	Pole No	:	0106856
Serial No	:	24181229	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8624
Period From	:	03-25-2018	Prev Rdg	:	8566
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.13
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.88
CURRENT BILL - APRIL 2018		518.60
TOTAL AMOUNT DUE		514.43

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2018 - 530.00

Your monthly electricity consumption chart

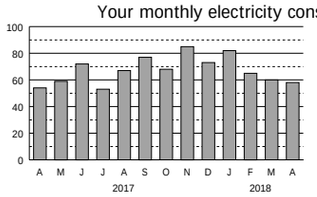

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.60		
Less : VAT	38.95		
Amount Net of VAT	479.65		
Less: BIR 2306	16.25		
BIR 2307	8.94	VATable Sales	443.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	454.46	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	493.41	TOTAL SALES	518.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/450/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,SUSANA C

Meter Number : 119211DS6

Pole Number : 0106856

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/450/0/10/04-26-2018/81

7713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401285672304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564056

40123100006

Date : 04-26-2018

BC19/230.6/470/0066422/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012310000-6

Customer Information----------

Name : LLAGUNO,LUIS A

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	571820 GS6	Pole No	:	0066422
Serial No	:	60091411	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4596
Period From	:	03-25-2018	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	250	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		131.68
CURRENT BILL - APRIL 2018		985.15
TOTAL AMOUNT DUE		987.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 800.00

Your monthly electricity consumption chart

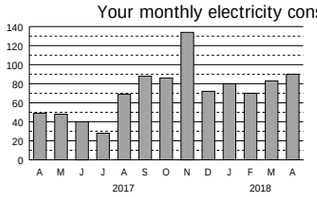

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.15		
Less : VAT	74.70		
Amount Net of VAT	910.45		
Less: BIR 2306	31.12		
BIR 2307	17.20	VATable Sales	853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	862.13	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	936.83	TOTAL SALES	985.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/470/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,LUIS A
Meter Number : 571820 GS6
Pole Number : 0066422
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/470/0/10/04-26-2018/81

7714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534959177813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565738

53452100000

Date : 04-26-2018

BC19/230.6/480/0066470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345210000-0

Customer Information----------

Name : UMPAD,ILUMINADA TM M

Premise Address: PROPER PUNG-OL SIBUGAY CEBU CITY
Billing Address: PROPER PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074202	Pole No	:	0066470
Serial No	:	40038294	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12
Period From	:	03-25-2018	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
Debit Adjustments		13.86
TOTAL AMOUNT DUE		- 223.42

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 2, 2015 - 5.64

Your monthly electricity consumption chart

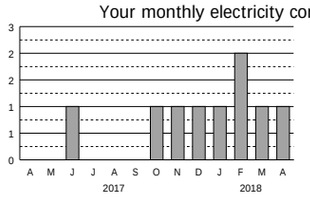

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/480/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,ILUMINADA TM M

Meter Number : MTR1074202

Pole Number : 0066470

Billing Period : APRIL 2018

Premise Address: PROPER PUNG-OL SIBUGAY CEBU CITY
Billing Address: PROPER PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/480/0/10/04-26-2018/81

7715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280363573120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565609

28023100002

Date : 04-26-2018

BC19/230.6/490/0066433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802310000-2

Customer Information----------

Name : COCA,LORENZO I

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074203	Pole No	:	0066433
Serial No	:	40038254	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	821
Period From	:	03-25-2018	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		107.57

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 100.00

Your monthly electricity consumption chart

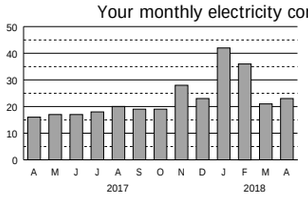

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/490/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,LORENZO I
Meter Number : MTR1074203
Pole Number : 0066433
Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/490/0/10/04-26-2018/81 7716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 504475850379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564204

50411100006

Date : 04-26-2018

BC19/230.6/500/0066433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041110000-6

Customer Information----------

Name : UMPAD,PRESCILLA S

Premise Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	433927GS6	Pole No	:	0066433
Serial No	:	91771689	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5924
Period From	:	03-25-2018	Prev Rdg	:	5912
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.6834/kWh	8.20
System Loss Charge	0.9273/kWh	11.13
Sub-Total		90.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.41
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		5.29
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		5.28
Transmission		0.89
System Loss		0.86
Distribution		4.72
Others		0.29
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		19.90
CURRENT BILL - APRIL 2018		154.86
TOTAL AMOUNT DUE		152.66

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 80.00

Your monthly electricity consumption chart

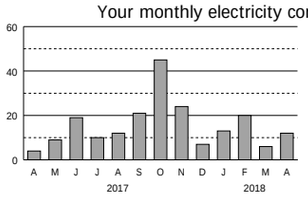

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.86		
Less : VAT	12.13		
Amount Net of VAT	142.73		
Less: BIR 2306	5.06		
BIR 2307	2.72	VATable Sales	134.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	134.95	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	147.08	TOTAL SALES	154.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/500/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,PRESCILLA S
Meter Number : 433927GS6
Pole Number : 0066433
Billing Period : APRIL 2018

Premise Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/500/0/10/04-26-2018/81 7717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391117321852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565979

39133100006

Date : 04-26-2018

BC19/230.6/510/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913310000-6

Customer Information----------

Name : MABUYO,DEMETRIO A

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	526095 GS6	Pole No	:	0109146
Serial No	:	63167754	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	976
Period From	:	03-25-2018	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 46.45

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 7, 2015 - 220.00

Your monthly electricity consumption chart

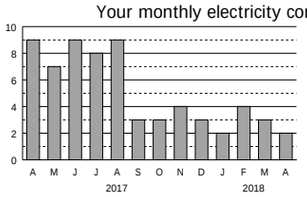

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/510/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUYO,DEMETRIO A
Meter Number : 526095 GS6
Pole Number : 0109146
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/510/0/10/04-26-2018/81

7718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490811450593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565940

49023100008

Date : 04-26-2018

BC19/230.6/520/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902310000-8

Customer Information----------
Name : CADUNGOG,FRANCISCO D

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119228DS6	Pole No	:	0109146
Serial No	:	24084963	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5374
Period From	:	03-25-2018	Prev Rdg	:	5352
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 140.40
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.07
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.45
CURRENT BILL - APRIL 2018		107.73
TOTAL AMOUNT DUE		106.70

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 25.00

Your monthly electricity consumption chart

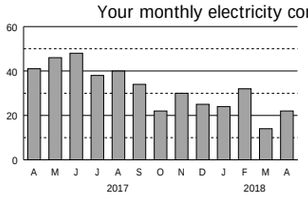

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.73		
Less : VAT	7.43		
Amount Net of VAT	100.30		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	87.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.45	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	102.88	TOTAL SALES	107.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/520/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,FRANCISCO D
Meter Number : 119228DS6
Pole Number : 0109146
Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/520/0/10/04-26-2018/81

7719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016264739678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564798

01662100005

Date : 04-26-2018

BC19/230.6/530/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166210000-5

Customer Information----------

Name : CADUNGOG,EGMEDIO D

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030685	Pole No	:	0109146
Serial No	:	126812032	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	949
Period From	:	03-25-2018	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 42.50	0.85
Sub-Total		- 28.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.58
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.47
CURRENT BILL - APRIL 2018		9.29
TOTAL AMOUNT DUE		51.66

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 28, 2018 - 205.00

Your monthly electricity consumption chart

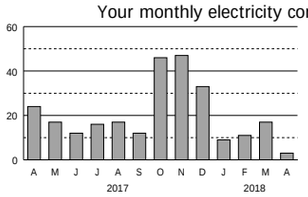

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.29		
Less : VAT	0.73		
Amount Net of VAT	8.56		
Less: BIR 2306	0.30		
BIR 2307	0.14	VATable Sales	6.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	8.12	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/530/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUNGOG,EGMEDIO D

Meter Number : MTR1030685

Pole Number : 0109146

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/530/0/10/04-26-2018/81

7720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680479269109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68023100008

BILLING STATEMENT

1014565436

Date : 04-26-2018

BC19/230.6/550/0109153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802310000-8

Customer Information----------

Name : LLAMIDO,NARCISO B

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	381994 GS6	Pole No	:	0109153
Serial No	:	2003130891	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2201
Period From	:	03-25-2018	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.28
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.22
CURRENT BILL - APRIL 2018		116.91
TOTAL AMOUNT DUE		124.71

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 16, 2018 - 200.00

Your monthly electricity consumption chart

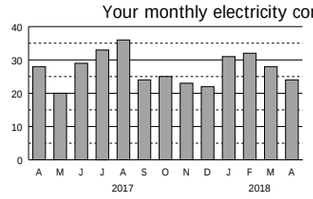

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.91		
Less : VAT	8.03		
Amount Net of VAT	108.88		
Less: BIR 2306	3.36		
BIR 2307	1.91	VATable Sales	94.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.61	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	111.64	TOTAL SALES	116.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/550/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAMIDO,NARCISO B
Meter Number : 381994 GS6
Pole Number : 0109153
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/550/0/10/04-26-2018/81

7721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800288925956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564005

80033100001

Date : 04-26-2018

BC19/230.6/560/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003310000-1

Customer Information----------

Name : UMPAD,PRUDENCIA G

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1054142	Pole No	:	0109132
Serial No	:	125291759	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	917
Period From	:	03-25-2018	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	250	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 38.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.52
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.00
CURRENT BILL - APRIL 2018		9.70
TOTAL AMOUNT DUE		30.03

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 6, 2018 - 600.00

Your monthly electricity consumption chart

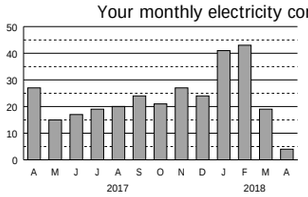

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.70		
Less : VAT	0.69		
Amount Net of VAT	9.01		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.59	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	9.28	TOTAL SALES	9.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/560/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,PRUDENCIA G
Meter Number : MTR1054142
Pole Number : 0109132
Billing Period : APRIL 2018

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

BC19/230.6/560/0/10/04-26-2018/81

7722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604399529536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564243

60411100005

Date : 04-26-2018

BC19/230.6/570/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041110000-5

Customer Information----------

Name : UMPAD,JOSELITO A

Premise Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054141	Pole No	:	0109132
Serial No	:	125291760	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	157
Period From	:	03-25-2018	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	220	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.00
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.88
CURRENT BILL - APRIL 2018		475.43
TOTAL AMOUNT DUE		465.19

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 22, 2018 - 159.00

Your monthly electricity consumption chart

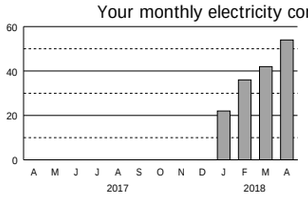

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.43		
Less : VAT	35.48		
Amount Net of VAT	439.95		
Less: BIR 2306	14.78		
BIR 2307	8.19	VATable Sales	406.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.40
Amount Due	416.98	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	452.46	TOTAL SALES	475.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/570/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,JOSELITO A

Meter Number : MTR1054141

Pole Number : 0109132

Billing Period : APRIL 2018

Premise Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY
Billing Address: SITIO LAMACAN PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/570/0/10/04-26-2018/81

7723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202363527147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20233100005

1014564051

Date : 04-26-2018

BC19/230.6/580/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023310000-5

Customer Information----------

Name : UMPAD,MODESTO M

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1214102	Pole No	:	0109013
Serial No	:	85118051	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4
Period From	:	03-25-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 197.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 192.24

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MAY 23, 2016 - 15.00

Your monthly electricity consumption chart

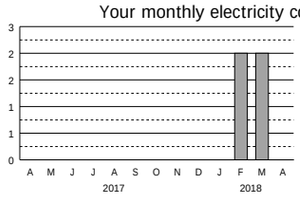

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/580/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,MODESTO M
Meter Number : MTR1214102
Pole Number : 0109013
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/580/0/10/04-26-2018/81 7724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770596674014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77023100009

BILLING STATEMENT

1014565059

Date : 04-26-2018

BC19/230.6/630/0109055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702310000-9

Customer Information----------

Name : TABURNAL,SAMMY V

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119248DS6	Pole No	:	0109055
Serial No	:	28622441	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3547
Period From	:	03-25-2018	Prev Rdg	:	3536
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.87
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.93
CURRENT BILL - APRIL 2018		15.49
TOTAL AMOUNT DUE		- 6.49

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 15.00

Your monthly electricity consumption chart

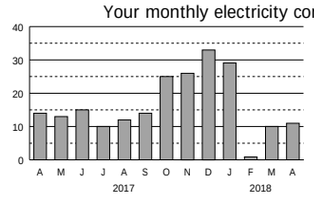

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/630/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABURNAL,SAMMY V
Meter Number : 119248DS6
Pole Number : 0109055
Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/630/0/10/04-26-2018/81

7725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340201184613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34033100008

1014566014

Date : 04-26-2018

BC19/230.6/650/0109111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403310000-8

Customer Information----------

Name : UMPAD,NESTOR C

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1062256	Pole No	:	0109111
Serial No	:	125292483	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1458
Period From	:	03-25-2018	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018(ESTIMATE)		202.68
TOTAL AMOUNT DUE		192.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 120.00

Your monthly electricity consumption chart

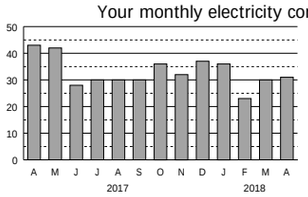

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/650/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,NESTOR C
Meter Number : MTR1062256
Pole Number : 0109111
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/650/0/10/04-26-2018/81

7726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977477193455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97792100006

BILLING STATEMENT

1014565193

Date : 04-26-2018

BC19/230.6/680/0106835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779210000-6

Customer Information----------

Name : UMPAD,MARISSA TM M.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	196241WS6	Pole No	:	0106835
Serial No	:	47317160	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9110
Period From	:	03-25-2018	Prev Rdg	:	9104
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 884.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 873.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 23, 2018 - 315.00

Your monthly electricity consumption chart

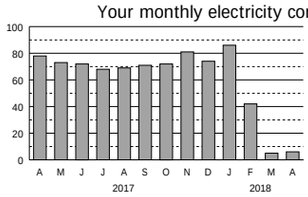

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/680/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,MARISSA TM M.
Meter Number : 196241WS6
Pole Number : 0106835
Billing Period : APRIL 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/680/0/10/04-26-2018/81

7727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137840172366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565798

13741100005

Date : 04-26-2018

BC19/230.6/690/0068022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374110000-5

Customer Information----------

Name : GABUNADA,TERESITA TM S.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	181018DS6	Pole No	:	0068022
Serial No	:	11154873	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4189
Period From	:	03-25-2018	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 170.81
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.09
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.81
CURRENT BILL - APRIL 2018		365.74
TOTAL AMOUNT DUE		360.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 320.00

Your monthly electricity consumption chart

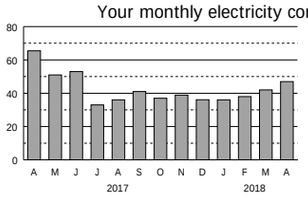

Avg Monthly Usage : 42.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.74		
Less : VAT	27.07		
Amount Net of VAT	338.67		
Less: BIR 2306	11.28		
BIR 2307	6.25	VATable Sales	309.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	321.14	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	348.21	TOTAL SALES	365.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/690/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,TERESITA TM S.

Meter Number : 181018DS6

Pole Number : 0068022

Billing Period : APRIL 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/690/0/10/04-26-2018/81

7728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387656145828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565877

38792100000

Date : 04-26-2018

BC19/230.6/720/0068044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879210000-0

Customer Information----------

Name : MABUYO,ZOSIMO TM A.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	240775DS6	Pole No	:	0068044
Serial No	:	12235972	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5983
Period From	:	03-25-2018	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 21.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - NOVEMBER 13, 2017 - 50.00

Your monthly electricity consumption chart

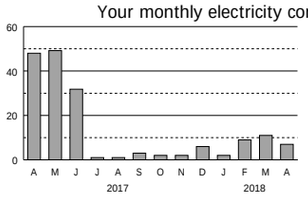

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/720/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABUYO,ZOSIMO TM A.

Meter Number : 240775DS6

Pole Number : 0068044

Billing Period : APRIL 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/720/0/10/04-26-2018/81 7729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087444646188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565612

08792100003

Date : 04-26-2018

BC19/230.6/730/0068044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879210000-3

Customer Information----------

Name : GABUNADA,PATERNA TM C.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	519657 GS6	Pole No	:	0068044
Serial No	:	7000050	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1647
Period From	:	03-25-2018	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 272.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 266.40

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - AUGUST 22, 2016 - 200.00

Your monthly electricity consumption chart

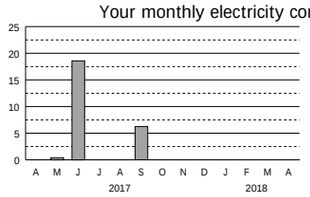

Avg Monthly Usage : 1.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/730/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,PATERNA TM C.
Meter Number : 519657 GS6
Pole Number : 0068044
Billing Period : APRIL 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/730/0/10/04-26-2018/81 7730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287347502046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28792100001

BILLING STATEMENT

1014566092

Date : 04-26-2018

BC19/230.6/740/0068055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879210000-1

Customer Information----------

Name : UMPAD,MA SONIA TM L.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052204	Pole No	:	0068055
Serial No	:	121432908	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1911
Period From	:	03-25-2018	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		214.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 704.00

Your monthly electricity consumption chart

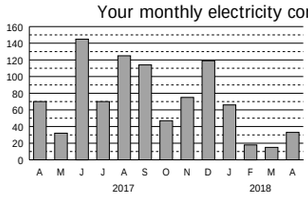

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/740/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,MA SONIA TM L.
Meter Number : MTR1052204
Pole Number : 0068055
Billing Period : APRIL 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/740/0/10/04-26-2018/81

7731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139443065017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13992100001

1014565930

Date : 04-26-2018

BC19/230.6/750/0068066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399210000-1

Customer Information----------

Name : GABUNADA,BENIGNO TM CADAMPOG

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	293140SS6	Pole No	:	0068066
Serial No	:	44830164	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2922
Period From	:	03-25-2018	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 142.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 1, 2016 - 100.00

Your monthly electricity consumption chart

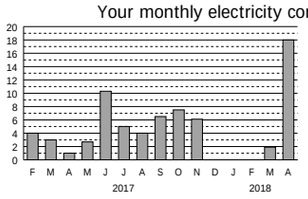

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/750/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUNADA,BENIGNO TM CADAMPOG

Meter Number : 293140SS6

Pole Number : 0068066

Billing Period : APRIL 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/750/0/10/04-26-2018/81

7732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434593413477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566010

43489500744

Date : 04-26-2018

BC19/230.6/771/0068111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348950074-4

Customer Information----------

Name : DAQUIADO,MARISSA GABUCAN

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	568768 GS6	Pole No	:	0068111
Serial No	:	63034601	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1507
Period From	:	03-25-2018	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.22
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.67
CURRENT BILL - APRIL 2018		211.92
TOTAL AMOUNT DUE		205.15

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 130.00

Your monthly electricity consumption chart

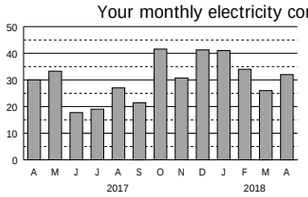

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.92		
Less : VAT	15.36		
Amount Net of VAT	196.56		
Less: BIR 2306	6.41		
BIR 2307	3.57	VATable Sales	177.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.58	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	201.94	TOTAL SALES	211.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/771/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAQUIADO,MARISSA GABUCAN

Meter Number : 568768 GS6

Pole Number : 0068111

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/771/0/10/04-26-2018/81

7733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502231205188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50233100002

BILLING STATEMENT

1014564081

Date : 04-26-2018

BC19/230.6/780/0068122/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023310000-2

Customer Information----------

Name : GABUCAN,ENTERA M TM

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	BSV1704762	Pole No	:	0068122
Serial No	:	41024932	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4
Period From	:	03-25-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 105.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - NOVEMBER 8, 2016 - 500.00

Your monthly electricity consumption chart

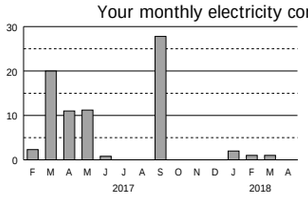

Avg Monthly Usage : 5.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/780/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUCAN,ENTERA M TM
Meter Number : BSV1704762
Pole Number : 0068122
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/780/0/10/04-26-2018/81 7734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187961011714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18792100002

BILLING STATEMENT

1014565765

Date : 04-26-2018

BC19/230.6/810/0068166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879210000-2

Customer Information----------

Name : DACAYANA,EMILIA TM R.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	148494DS6	Pole No	:	0068166
Serial No	:	10751782	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5011
Period From	:	03-25-2018	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 40.48
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 4.71
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		132.95
CURRENT BILL - APRIL 2018		998.31
TOTAL AMOUNT DUE		996.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 1,068.00

Your monthly electricity consumption chart

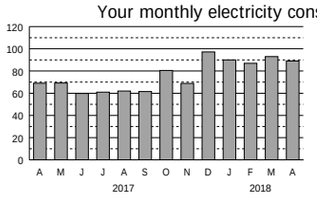

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.31		
Less : VAT	76.45		
Amount Net of VAT	921.86		
Less: BIR 2306	31.87		
BIR 2307	17.44	VATable Sales	865.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.50
Amount Due	872.55	VAT Zero Rated Sales	0.00
Add : VAT	76.45	VAT Amount	76.45
TOTAL AMOUNT DUE	949.00	TOTAL SALES	998.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/810/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,EMILIA TM R.
Meter Number : 148494DS6
Pole Number : 0068166
Billing Period : APRIL 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/810/0/10/04-26-2018/81

7735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548762242392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54826269919

1014566386

Date : 04-26-2018

BC19/230.6/820/0111490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482626991-9

Customer Information----------

Name : DACAYANA,JORDAN BACOY

Premise Address: SITIO UGHAY PUNG-OL, CEBU CITY
Billing Address: SITIO UGHAY PUNG-OL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018207	Pole No	:	0111490
Serial No	:	121743941	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2706
Period From	:	03-25-2018	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.70

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 343.00

Your monthly electricity consumption chart

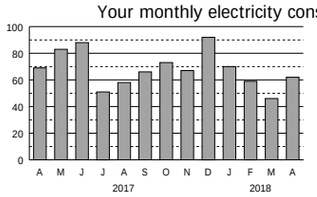

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/820/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,JORDAN BACOY
Meter Number : MTR1018207
Pole Number : 0111490
Billing Period : APRIL 2018

Premise Address: SITIO UGHAY PUNG-OL, CEBU CITY
Billing Address: SITIO UGHAY PUNG-OL, CEBU CITY

BC19/230.6/820/0/10/04-26-2018/81 7736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 568260084241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564861

56892100001

Date : 04-26-2018

BC19/230.6/820/0111462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689210000-1

Customer Information----------

Name : BONTILAO,AIDA TM R.

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	511764 GS6	Pole No	:	0111462
Serial No	:	69304257	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2119
Period From	:	03-25-2018	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 793.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 787.82

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 12, 2017 - 89.00

Your monthly electricity consumption chart

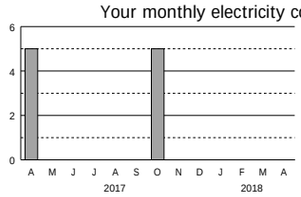

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/820/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,AIDA TM R.

Meter Number : 511764 GS6

Pole Number : 0111462

Billing Period : APRIL 2018

Premise Address: KANGSE PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANGSE PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/820/0/10/04-26-2018/81

7737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353977618620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564158

35319061442

Date : 04-26-2018

BC19/230.6/820/0111476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531906144-2

Customer Information----------

Name : IJURPE,BENJIE DACAYANA

Premise Address: SITIO UGHAY PUNG-OL SIBUGAY
Billing Address: SITIO UGHAY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566847 GS6	Pole No	:	0111476
Serial No	:	52893742	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1281
Period From	:	03-25-2018	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 249.00

Your monthly electricity consumption chart

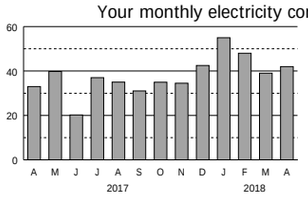

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/820/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IJURPE,BENJIE DACAYANA

Meter Number : 566847 GS6

Pole Number : 0111476

Billing Period : APRIL 2018

Premise Address: SITIO UGHAY PUNG-OL SIBUGAY
Billing Address: SITIO UGHAY PUNG-OL SIBUGAY

BC19/230.6/820/0/10/04-26-2018/81

7738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717477055819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564894

71702192783

Date : 04-26-2018

BC19/230.6/830/0111490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170219278-3

Customer Information----------

Name : IJURPE,MARLYN DACAYANA

Premise Address: 014 SITIO UGHAY PUNG-OL SIBUGAY,CEBU CITY
Billing Address: 014 SITIO UGHAY PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034175	Pole No	:	0111490
Serial No	:	121749939	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1447
Period From	:	03-25-2018	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		371.26

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 230.00

Your monthly electricity consumption chart

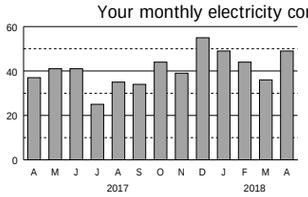

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/830/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IJURPE,MARLYN DACAYANA
Meter Number : MTR1034175
Pole Number : 0111490
Billing Period : APRIL 2018

Premise Address: 014 SITIO UGHAY PUNG-OL SIBUGAY,CEBU CITY
Billing Address: 014 SITIO UGHAY PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/830/0/10/04-26-2018/81 7739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911191954180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564582

91112062533

Date : 04-26-2018

BC19/230.6/830/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111206253-3

Customer Information----------

Name : IJURPE,ROLANDO BONTILAO

Premise Address: SITIO UGHAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO UGHAY PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10322 EES6	Pole No	:	0111441
Serial No	:	05703483	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2382
Period From	:	03-25-2018	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		328.96

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 320.00

Your monthly electricity consumption chart

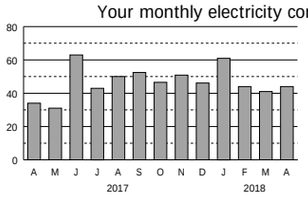

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/830/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IJURPE,ROLANDO BONTILAO
Meter Number : 10322 EES6
Pole Number : 0111441
Billing Period : APRIL 2018

Premise Address: SITIO UGHAY PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO UGHAY PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/830/0/10/04-26-2018/81 7740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913763149576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564691

91342100004

Date : 04-26-2018

BC19/230.6/830/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134210000-4

Customer Information----------

Name : IJURPE,APOLINARIO TM D.

Premise Address: KANG-SI PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANG-SI PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	7576 EES6	Pole No	:	0111441
Serial No	:	06193407	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1742
Period From	:	03-25-2018	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		129.65

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 140.00

Your monthly electricity consumption chart

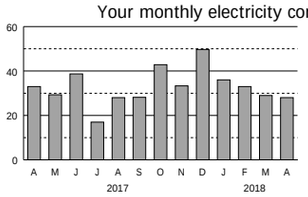

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/830/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IJURPE,APOLINARIO TM D.
Meter Number : 7576 EES6
Pole Number : 0111441
Billing Period : APRIL 2018

Premise Address: KANG-SI PUNG-OL SIBUGAY CEBU CITY
Billing Address: KANG-SI PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/830/0/10/04-26-2018/81 7741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 459464362967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564386

45960484603

Date : 04-26-2018

BC19/230.6/831/0109433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596048460-3

Customer Information----------

Name : SOLON,FLORESITA ROSALDO

Premise Address: LUBRES PUNG-OL SIBUGAY
Billing Address: LUBRES PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	3781 EVS6	Pole No	:	0109433
Serial No	:	05160141	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1061
Period From	:	03-25-2018	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 117.48
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.75
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.54
CURRENT BILL - APRIL 2018		16.53
TOTAL AMOUNT DUE		21.95

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 7, 2018 - 150.00

Your monthly electricity consumption chart

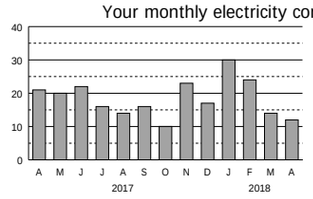

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.53		
Less : VAT	0.71		
Amount Net of VAT	15.82		
Less: BIR 2306	0.31		
BIR 2307	0.18	VATable Sales	8.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.33	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.04	TOTAL SALES	16.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/831/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,FLORESITA ROSALDO

Meter Number : 3781 EVS6

Pole Number : 0109433

Billing Period : APRIL 2018

Premise Address: LUBRES PUNG-OL SIBUGAY
Billing Address: LUBRES PUNG-OL SIBUGAY

BC19/230.6/831/0/10/04-26-2018/81 7742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 909369601919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90903207596

BILLING STATEMENT

1014564464

Date : 04-26-2018

BC19/230.6/831/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090320759-6

Customer Information----------

Name : IJURPE,APOLINARIO JR. BONTILAO

Premise Address: SITIO UGHAY PUNG-OL SIBUGAY,CEBU CITY

Billing Address: SITIO UGHAY PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005329	Pole No	:	0111441
Serial No	:	121569976	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1952
Period From	:	03-25-2018	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	380	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.76
CURRENT BILL - APRIL 2018		480.74
TOTAL AMOUNT DUE		478.97

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 260.00

Your monthly electricity consumption chart

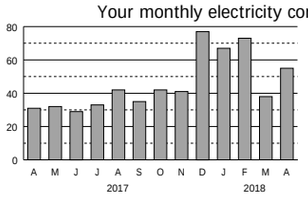

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.74		
Less : VAT	35.76		
Amount Net of VAT	444.98		
Less: BIR 2306	14.91		
BIR 2307	8.28	VATable Sales	410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.79	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	457.55	TOTAL SALES	480.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/831/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IJURPE,APOLINARIO JR. BONTILAO

Meter Number : MTR1005329

Pole Number : 0111441

Billing Period : APRIL 2018

Premise Address: SITIO UGHAY PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO UGHAY PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/831/0/10/04-26-2018/81

7743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391907914090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39182729408

1014566012

Date : 04-26-2018

BC19/230.6/831/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918272940-8

Customer Information----------

Name : IJURPE,HEPOLITA BONTILAO

Premise Address: SITIO UGHAI PUNG-OL SIBUGAY
Billing Address: SITIO UGHAI PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566829 GS6	Pole No	:	0111441
Serial No	:	53875397	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2289
Period From	:	03-25-2018	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.17
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.61
CURRENT BILL - APRIL 2018		318.46
TOTAL AMOUNT DUE		318.35

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 230.00

Your monthly electricity consumption chart

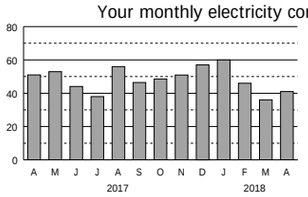

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.46		
Less : VAT	23.55		
Amount Net of VAT	294.91		
Less: BIR 2306	9.82		
BIR 2307	5.44	VATable Sales	269.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.65	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	303.20	TOTAL SALES	318.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/831/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IJURPE,HEPOLITA BONTILAO
Meter Number : 566829 GS6
Pole Number : 0111441
Billing Period : APRIL 2018

Premise Address: SITIO UGHAI PUNG-OL SIBUGAY
Billing Address: SITIO UGHAI PUNG-OL SIBUGAY

BC19/230.6/831/0/10/04-26-2018/81 7744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330473900977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565526

33033100000

Date : 04-26-2018

BC19/230.6/840/0106660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303310000-0

Customer Information----------

Name : DACAYANA,CESARIO A JR TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074205	Pole No	:	0106660
Serial No	:	40041214	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1367
Period From	:	03-25-2018	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 164.47
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.25
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.70
CURRENT BILL - APRIL 2018(ESTIMATE)		244.61
TOTAL AMOUNT DUE		244.49

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 429.00

Your monthly electricity consumption chart

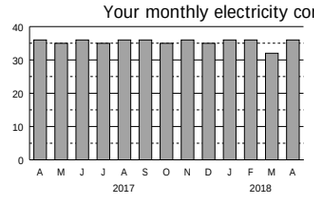

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.61		
Less : VAT	17.93		
Amount Net of VAT	226.68		
Less: BIR 2306	7.48		
BIR 2307	4.13	VATable Sales	204.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	215.07	VAT Zero Rated Sales	0.00
Add : VAT	17.93	VAT Amount	17.93
TOTAL AMOUNT DUE	233.00	TOTAL SALES	244.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/840/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,CESARIO A JR TM

Meter Number : MTR1074205

Pole Number : 0106660

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/840/0/10/04-26-2018/81 7745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930375507922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93033100004

BILLING STATEMENT

1014565538

Date : 04-26-2018

BC19/230.6/860/0106653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303310000-4

Customer Information----------

Name : LLAMEDO,DIEGO B

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119235DS6	Pole No	:	0106653
Serial No	:	23504843	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7122
Period From	:	03-25-2018	Prev Rdg	:	7049
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		751.60

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 330.00

Your monthly electricity consumption chart

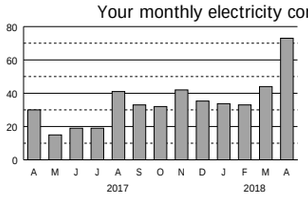

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/860/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAMEDO,DIEGO B
Meter Number : 119235DS6
Pole Number : 0106653
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/860/0/10/04-26-2018/81 7746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462417572888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46233100000

BILLING STATEMENT

1014564524

Date : 04-26-2018

BC19/230.6/870/0106646/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623310000-0

Customer Information----------

Name : LLAGUNO,NARCISO TM

Premise Address: BRGY PUNG-OL SIBUGAY NR BRGY HALL
Billing Address: BRGY PUNG-OL SIBUGAY NR BRGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1073363	Pole No	:	0106646
Serial No	:	40011438	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	315
Period From	:	03-25-2018	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 689.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 683.85

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 12, 2015 - 100.00

Your monthly electricity consumption chart

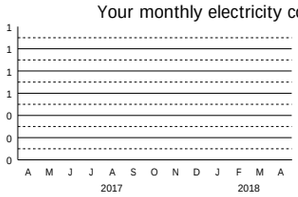

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/870/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,NARCISO TM
Meter Number : MTR1073363
Pole Number : 0106646
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY NR BRGY HALL
Billing Address: BRGY PUNG-OL SIBUGAY NR BRGY HALL

BC19/230.6/870/0/10/04-26-2018/81

7747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 490555191763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

4903483814 1

1014565918

Date : 04-26-2018

BC19/230.6/871/0066444/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903483814-1

Customer Information----------

Name : VALMORIA,ANALIE SALA

Premise Address: SITIO LAMAKAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LAMAKAN PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561567 GS6	Pole No	:	0066444
Serial No	:	96710043	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1889
Period From	:	03-25-2018	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		200.62

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 325.00

Your monthly electricity consumption chart

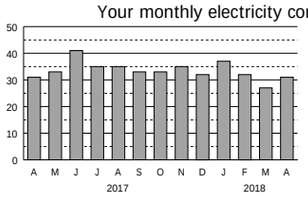

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/871/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALMORIA,ANALIE SALA

Meter Number : 561567 GS6

Pole Number : 0066444

Billing Period : APRIL 2018

Premise Address: SITIO LAMAKAN PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LAMAKAN PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/871/0/10/04-26-2018/81 7748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533605753493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53343100003

BILLING STATEMENT

1014565705

Date : 04-26-2018

BC19/230.6/880/0107596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334310000-3

Customer Information----------
Name : ARDIENTE,LURE C TM

Premise Address: PUNG-OL SIBUGAY BK BRGY HALL
Billing Address: PUNG-OL SIBUGAY BK BRGY HALL

TIN :

Metering Information----------

Meter No	:	491075 GS6	Pole No	:	0107596
Serial No	:	73400524	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1464
Period From	:	03-25-2018	Prev Rdg	:	1434
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		142.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 475.00

Your monthly electricity consumption chart

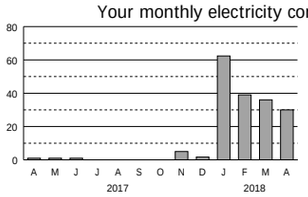

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/880/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,LURE C TM
Meter Number : 491075 GS6
Pole Number : 0107596
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY BK BRGY HALL
Billing Address: PUNG-OL SIBUGAY BK BRGY HALL

BC19/230.6/880/0/10/04-26-2018/81 7749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633394457152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565701

63343100002

Date : 04-26-2018

BC19/230.6/890/0107855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334310000-2

Customer Information----------

Name : SURBAN,ENTING C TM

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	143245WS6	Pole No	:	0107855
Serial No	:	63000282	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	52216
Period From	:	03-25-2018	Prev Rdg	:	52203
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 33.53

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 23, 2018 - 50.00

Your monthly electricity consumption chart

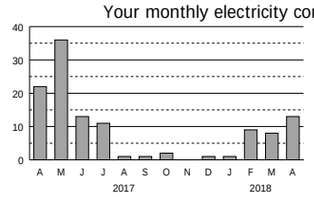

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/890/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,ENTING C TM

Meter Number : 143245WS6

Pole Number : 0107855

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/890/0/10/04-26-2018/81

7750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591275437806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566054

59133100004

Date : 04-26-2018

BC19/230.6/900/0107603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913310000-4

Customer Information----------

Name : DACAYANA,PACITA A TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	126709WS6	Pole No	:	0107603
Serial No	:	58198665	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3399
Period From	:	03-25-2018	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
Debit Adjustments		8.04
TOTAL AMOUNT DUE		- 145.90

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MAY 5, 2016 - 6.00

Your monthly electricity consumption chart

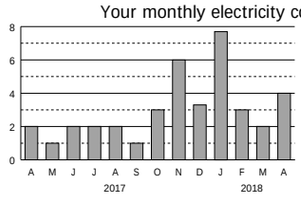

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/900/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,PACITA A TM

Meter Number : 126709WS6

Pole Number : 0107603

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/900/0/10/04-26-2018/81 7751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462198957534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564547

46285763952

Date : 04-26-2018

BC19/230.6/911/0066492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628576395-2

Customer Information----------

Name : LLAGUNO,ALBINA RAMA

Premise Address: SITIO LOBRES PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO LOBRES PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017600	Pole No	:	0066492
Serial No	:	121742658	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1673
Period From	:	03-25-2018	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.79
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.74
CURRENT BILL - APRIL 2018		523.68
TOTAL AMOUNT DUE		520.16

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 370.00

Your monthly electricity consumption chart

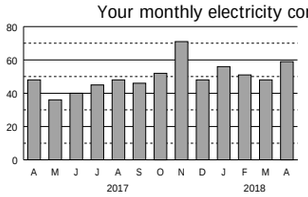

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.68		
Less : VAT	39.23		
Amount Net of VAT	484.45		
Less: BIR 2306	16.35		
BIR 2307	9.03	VATable Sales	447.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	459.07	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	498.30	TOTAL SALES	523.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/911/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,ALBINA RAMA

Meter Number : MTR1017600

Pole Number : 0066492

Billing Period : APRIL 2018

Premise Address: SITIO LOBRES PUNG-OL SIBUGAY, CEBU CITY
Billing Address: SITIO LOBRES PUNG-OL SIBUGAY, CEBU CITY

BC19/230.6/911/0/10/04-26-2018/81 7752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691437659637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565921

69133100003

Date : 04-26-2018

BC19/230.6/920/0106674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913310000-3

Customer Information----------

Name : GABISAY,ARTEMIO C TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	350247GS6	Pole No	:	0106674
Serial No	:	45843081	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9170
Period From	:	03-25-2018	Prev Rdg	:	9115
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 421.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 141.15
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.46
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.99
CURRENT BILL - APRIL 2018		491.55
TOTAL AMOUNT DUE		70.45

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 15, 2018 - 900.00

Your monthly electricity consumption chart

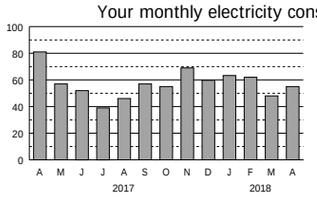

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.55		
Less : VAT	36.92		
Amount Net of VAT	454.63		
Less: BIR 2306	15.39		
BIR 2307	8.47	VATable Sales	420.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	430.77	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	467.69	TOTAL SALES	491.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/920/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABISAY,ARTEMIO C TM

Meter Number : 350247GS6

Pole Number : 0106674

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/920/0/10/04-26-2018/81 7753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140501611200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14033100000

1014565973

Date : 04-26-2018

BC19/230.6/930/0106674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403310000-0

Customer Information----------

Name : SABAL,ARLENE G

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072874	Pole No	:	0106674
Serial No	:	40013785	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1289
Period From	:	03-25-2018	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		380.48

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 243.00

Your monthly electricity consumption chart

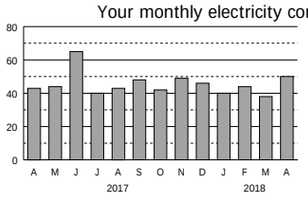

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/930/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABAL,ARLENE G
Meter Number : MTR1072874
Pole Number : 0106674
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/930/0/10/04-26-2018/81 7754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102660405063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564107

10233100006

Date : 04-26-2018

BC19/230.6/940/0109160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023310000-6

Customer Information----------

Name : LLAMEDO,MILDRED B TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	494135 GS6	Pole No	:	0109160
Serial No	:	67397332	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2521
Period From	:	03-25-2018	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 568.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		- 359.02

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 9, 2018 - 600.00

Your monthly electricity consumption chart

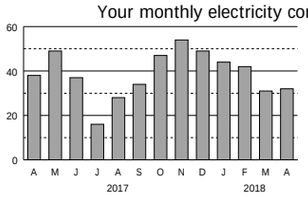

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/940/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAMEDO,MILDRED B TM
Meter Number : 494135 GS6
Pole Number : 0109160
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/940/0/10/04-26-2018/81 7755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410324774332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564544

41033100003

Date : 04-26-2018

BC19/230.6/950/0109174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103310000-3

Customer Information----------
Name : NAVARRO,ALEJANDRO B

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119234DS6	Pole No	:	0109174
Serial No	:	23581871	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7763
Period From	:	03-25-2018	Prev Rdg	:	7719
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 162.97
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.43
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.89
CURRENT BILL - APRIL 2018		339.29
TOTAL AMOUNT DUE		336.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 150.00

Your monthly electricity consumption chart

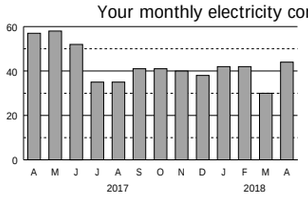

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.29		
Less : VAT	25.00		
Amount Net of VAT	314.29		
Less: BIR 2306	10.42		
BIR 2307	5.79	VATable Sales	287.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	298.08	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	323.08	TOTAL SALES	339.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/950/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ALEJANDRO B
Meter Number : 119234DS6
Pole Number : 0109174
Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/950/0/10/04-26-2018/81 7756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510185990796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51033100002

1014564614

Date : 04-26-2018

BC19/230.6/960/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103310000-2

Customer Information----------

Name : SURVILLA,HILARIO D

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119237DS6	Pole No	:	0109181
Serial No	:	26705264	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2548
Period From	:	03-25-2018	Prev Rdg	:	2535
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
TOTAL AMOUNT DUE		- 175.86

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - DECEMBER 29, 2017 - 200.00

Your monthly electricity consumption chart

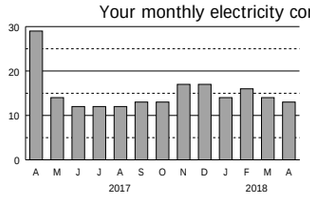

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/960/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,HILARIO D

Meter Number : 119237DS6

Pole Number : 0109181

Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/960/0/10/04-26-2018/81

7757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811192779004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81123100000

1014564690

Date : 04-26-2018

BC19/230.6/970/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112310000-0

Customer Information----------

Name : SURVILLA,LUISA D

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	398484GS6	Pole No	:	0109181
Serial No	:	56492708	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8613
Period From	:	03-25-2018	Prev Rdg	:	8384
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	250	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Sub-Total		101.03
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		5.42
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		360.17
CURRENT BILL - APRIL 2018		2,784.11
TOTAL AMOUNT DUE		2,781.89

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 2,675.00

Your monthly electricity consumption chart

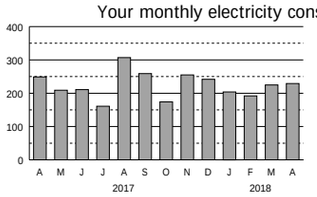

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.11		
Less : VAT	213.32		
Amount Net of VAT	2,570.79		
Less: BIR 2306	88.87		
BIR 2307	48.84	VATable Sales	2,423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.85
Amount Due	2,433.08	VAT Zero Rated Sales	0.00
Add : VAT	213.32	VAT Amount	213.32
TOTAL AMOUNT DUE	2,646.40	TOTAL SALES	2,784.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/970/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,LUISA D
Meter Number : 398484GS6
Pole Number : 0109181
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/970/0/10/04-26-2018/81 7758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732520544949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73256279537

BILLING STATEMENT

1014565568

Date : 04-26-2018

BC19/230.6/971/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325627953-7

Customer Information----------

Name : SON,ARLENE COCA

Premise Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561563 GS6	Pole No	:	0109181
Serial No	:	97025608	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1641
Period From	:	03-25-2018	Prev Rdg	:	1620
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		96.47

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 14, 2018 - 94.00

Your monthly electricity consumption chart

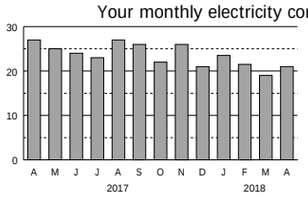

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/971/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SON,ARLENE COCA
Meter Number : 561563 GS6
Pole Number : 0109181
Billing Period : APRIL 2018

Premise Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/971/0/10/04-26-2018/81 7759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 632166048638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565637

63243100003

Date : 04-26-2018

BC19/230.6/980/0109216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324310000-3

Customer Information----------

Name : BONGHANOY,ALEX TM A.

Premise Address: PUNG-OL Cebu City

Billing Address: PUNG-OL Cebu City

TIN :

Metering Information----------

Meter No	:	533287 GS6	Pole No	:	0109216
Serial No	:	24649934	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2084
Period From	:	03-25-2018	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,302.85

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 7, 2018 - 1,055.00

Your monthly electricity consumption chart

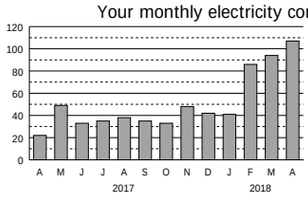

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/980/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,ALEX TM A.

Meter Number : 533287 GS6

Pole Number : 0109216

Billing Period : APRIL 2018

Premise Address: PUNG-OL Cebu City
Billing Address: PUNG-OL Cebu City

BC19/230.6/980/0/10/04-26-2018/81 7760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577127809325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565331

57789038957

Date : 04-26-2018

BC19/230.6/981/0068200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778903895-7

Customer Information----------

Name : SAAVEDRA,JOVITO GALUNO

Premise Address: SITIO PROPER SIBUGAY PUNGOL SIBUGAY, CEBU CITY
Billing Address: SITIO PROPER SIBUGAY PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013204	Pole No	:	0068200
Serial No	:	94720391	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7097
Period From	:	03-25-2018	Prev Rdg	:	6947
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	244	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.55
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.16
CURRENT BILL - APRIL 2018		1,825.65
TOTAL AMOUNT DUE		1,826.05

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 1,795.42

Your monthly electricity consumption chart

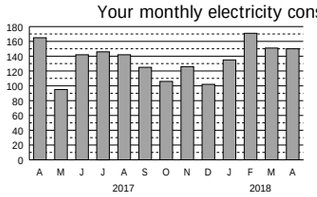

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	139.93		
Amount Net of VAT	1,685.72		
Less: BIR 2306	58.30		
BIR 2307	32.03	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,595.39	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/981/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,JOVITO GALUNO

Meter Number : MTR1013204

Pole Number : 0068200

Billing Period : APRIL 2018

Premise Address: SITIO PROPER SIBUGAY PUNGOL SIBUGAY, CEBU CITY
Billing Address: SITIO PROPER SIBUGAY PUNGOL SIBUGAY, CEBU CITY

BC19/230.6/981/0/10/04-26-2018/81 7761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 432416836267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565724

43243100005

Date : 04-26-2018

BC19/230.6/990/0109223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324310000-5

Customer Information----------

Name : CODEZAR,SERGIO C.

Premise Address: PUNG-OL Cebu City
Billing Address: PUNG-OL Cebu City

TIN :

Metering Information----------

Meter No	:	569107 GS6	Pole No	:	0109223
Serial No	:	69484300	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2675
Period From	:	03-25-2018	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 4.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 360.50	7.21
Sub-Total		- 177.34
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.68
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.25
CURRENT BILL - APRIL 2018		381.89
TOTAL AMOUNT DUE		377.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 365.00

Your monthly electricity consumption chart

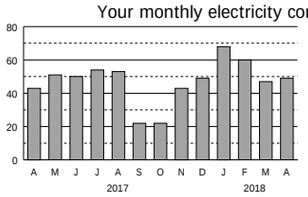

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.89		
Less : VAT	28.28		
Amount Net of VAT	353.61		
Less: BIR 2306	11.77		
BIR 2307	6.52	VATable Sales	323.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.97
Amount Due	335.32	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	363.60	TOTAL SALES	381.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/990/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODEZAR,SERGIO C.
Meter Number : 569107 GS6
Pole Number : 0109223
Billing Period : APRIL 2018

Premise Address: PUNG-OL Cebu City
Billing Address: PUNG-OL Cebu City

BC19/230.6/990/0/10/04-26-2018/81 7762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 248522922074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566476

24875709255

Date : 04-26-2018

BC19/230.6/1001/0109244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487570925-5

Customer Information----------

Name : CODEZAR,MARGIE DACAYANA

Premise Address: PUNG-OL SIBUGAY

Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	562753 GS6	Pole No	:	0109244
Serial No	:	26166464	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2065
Period From	:	03-25-2018	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		276.38

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 200.00

Your monthly electricity consumption chart

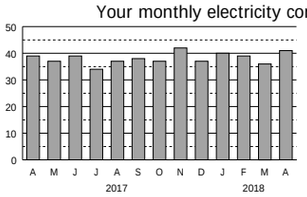

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1001/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODEZAR,MARGIE DACAYANA

Meter Number : 562753 GS6

Pole Number : 0109244

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1001/0/10/04-26-2018/81 7763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980359248040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98033811328

BILLING STATEMENT

1014565401

Date : 04-26-2018

BC19/230.6/1002/0109230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803381132-8

Customer Information----------

Name : CODEZAR,GIOVANI CADAMPOG

Premise Address: SITIO KANGSI PUNG-OL SIBUGAY
Billing Address: SITIO KANGSI PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566727 GS6	Pole No	:	0109230
Serial No	:	63484866	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1466
Period From	:	03-25-2018	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		205.00

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 100.00

Your monthly electricity consumption chart

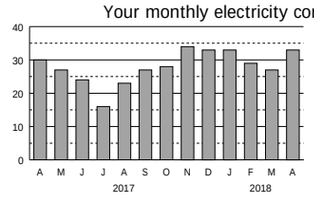

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1002/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODEZAR,GIOVANI CADAMPOG

Meter Number : 566727 GS6

Pole Number : 0109230

Billing Period : APRIL 2018

Premise Address: SITIO KANGSI PUNG-OL SIBUGAY
Billing Address: SITIO KANGSI PUNG-OL SIBUGAY

BC19/230.6/1002/0/10/04-26-2018/81

7764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532047701824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53243100004

BILLING STATEMENT

1014565624

Date : 04-26-2018

BC19/230.6/1010/0109244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324310000-4

Customer Information----------

Name : RACAZA,GLENDO TM G.

Premise Address: PUNG-OL Cebu City
Billing Address: PUNG-OL Cebu City

TIN :

Metering Information----------

Meter No	:	527560 GS6	Pole No	:	0109244
Serial No	:	53367279	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1574
Period From	:	03-25-2018	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 175.85
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.37
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.59
CURRENT BILL - APRIL 2018		255.37
TOTAL AMOUNT DUE		249.28

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 340.00

Your monthly electricity consumption chart

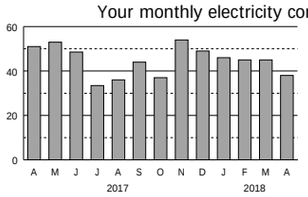

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.37		
Less : VAT	18.64		
Amount Net of VAT	236.73		
Less: BIR 2306	7.78		
BIR 2307	4.31	VATable Sales	213.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	224.64	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	243.28	TOTAL SALES	255.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1010/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAZA,GLENDO TM G.
Meter Number : 527560 GS6
Pole Number : 0109244
Billing Period : APRIL 2018

Premise Address: PUNG-OL Cebu City
Billing Address: PUNG-OL Cebu City

BC19/230.6/1010/0/10/04-26-2018/81 7765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732982749080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565527

73243100002

Date : 04-26-2018

BC19/230.6/1020/0109251/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324310000-2

Customer Information----------

Name : NABLE,SANNY TM B.

Premise Address: PUNG-OL Cebu City
Billing Address: PUNG-OL Cebu City

TIN :

Metering Information----------

Meter No	:	194940WS6	Pole No	:	0109251
Serial No	:	48689046	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	35995
Period From	:	03-25-2018	Prev Rdg	:	35961
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		218.23

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 4, 2018 - 520.00

Your monthly electricity consumption chart

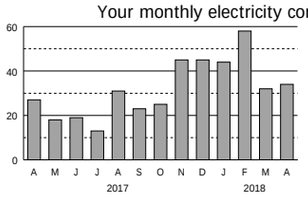

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1020/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NABLE,SANNY TM B.
Meter Number : 194940WS6
Pole Number : 0109251
Billing Period : APRIL 2018

Premise Address: PUNG-OL Cebu City
Billing Address: PUNG-OL Cebu City

BC19/230.6/1020/0/10/04-26-2018/81 7766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915007814761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91577197097

BILLING STATEMENT

1014564769

Date : 04-26-2018

BC19/230.6/1031/0109412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157719709-7

Customer Information----------

Name : GABISAY,ADELA TABLADA

Premise Address: SITIO UPPER LUBRES PUNG-OL SIBUGAY
Billing Address: SITIO UPPER LUBRES PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566714 GS6	Pole No	:	0109412
Serial No	:	84456047	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2068
Period From	:	03-25-2018	Prev Rdg	:	2064
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 38.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.54
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.98
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		9.26

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 16.00

Your monthly electricity consumption chart

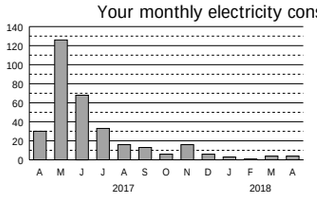

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.67		
Amount Net of VAT	8.91		
Less: BIR 2306	0.28		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	9.17	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1031/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABISAY,ADELA TABLADA
Meter Number : 566714 GS6
Pole Number : 0109412
Billing Period : APRIL 2018

Premise Address: SITIO UPPER LUBRES PUNG-OL SIBUGAY
Billing Address: SITIO UPPER LUBRES PUNG-OL SIBUGAY

BC19/230.6/1031/0/10/04-26-2018/81

7767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272112218677

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014565194

27233100000

Date : 04-26-2018

BC19/230.6/1050/0068292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723310000-0

Customer Information----------

Name : GLODOVE,GENALYN C TM

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	492876 GS6	Pole No	:	0068292
Serial No	:	85813231	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3960
Period From	:	03-25-2018	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 70.19
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 7.19
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		104.01
CURRENT BILL - APRIL 2018		767.59
TOTAL AMOUNT DUE		747.83

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 850.00

Your monthly electricity consumption chart

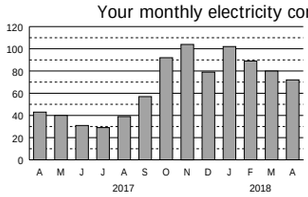

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.59		
Less : VAT	58.58		
Amount Net of VAT	709.01		
Less: BIR 2306	24.40		
BIR 2307	13.37	VATable Sales	663.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	671.24	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	729.82	TOTAL SALES	767.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1050/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLODOVE,GENALYN C TM
Meter Number : 492876 GS6
Pole Number : 0068292
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1050/0/10/04-26-2018/81 7768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 820420014683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82033100007

BILLING STATEMENT

1014565376

Date : 04-26-2018

BC19/230.6/1060/0109293/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203310000-7

Customer Information----------

Name : CABAJAR,ZACARIAS A TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	427018GS6	Pole No	:	0109293
Serial No	:	59432935	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6738
Period From	:	03-25-2018	Prev Rdg	:	6672
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 103.71
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.31
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.39
CURRENT BILL - APRIL 2018		660.73
TOTAL AMOUNT DUE		658.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 480.00

Your monthly electricity consumption chart

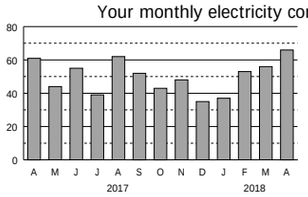

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.73		
Less : VAT	50.03		
Amount Net of VAT	610.70		
Less: BIR 2306	20.87		
BIR 2307	11.47	VATable Sales	569.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	578.36	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	628.39	TOTAL SALES	660.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1060/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJAR,ZACARIAS A TM
Meter Number : 427018GS6
Pole Number : 0109293
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1060/0/10/04-26-2018/81

7769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970647211698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564844

97023100007

Date : 04-26-2018

BC19/230.6/1070/0068292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702310000-7

Customer Information----------

Name : WAGAS,MEDARDO U

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	186671DS6	Pole No	:	0068292
Serial No	:	12326497	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	7583
Period From	:	03-25-2018	Prev Rdg	:	7522
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		599.73

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 480.00

Your monthly electricity consumption chart

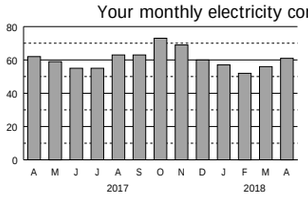

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1070/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAGAS,MEDARDO U

Meter Number : 186671DS6

Pole Number : 0068292

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1070/0/10/04-26-2018/81 7770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 669874579101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564814

66992100009

Date : 04-26-2018

BC19/230.6/1080/0068292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699210000-9

Customer Information----------

Name : COCA,CHERIE TM W.

Premise Address: SIBUGAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SIBUGAY PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	473761 GS6	Pole No	:	0068292
Serial No	:	69865371	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	17196
Period From	:	03-25-2018	Prev Rdg	:	16555
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	100	Billed kWh	:	641

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,792.35
Transmission Charge	0.3929/kWh	251.85
System Loss Charge	0.9514/kWh	609.85
Sub-Total		4,654.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	207.24
Surcharge	0.02 of 7,889.50	157.79
Sub-Total		440.60
Government Charges		
Franchise Tax - Local		52.00
Value Added Tax		
Generation		281.62
Transmission		27.31
System Loss		46.36
Distribution		220.69
Others		34.24
NPC/PSALM Adjustment		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
NPC Stranded Debts	0.0265/kWh	16.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.30
Sub-Total		1,027.26
CURRENT BILL - APRIL 2018		7,960.99
TOTAL AMOUNT DUE		7,958.36

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 22, 2018 - 7,892.00

Your monthly electricity consumption chart

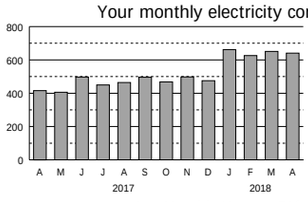

Avg Monthly Usage : 519.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,960.99		
Less : VAT	615.08		
Amount Net of VAT	7,345.91		
Less: BIR 2306	256.31		
BIR 2307	139.71	VATable Sales	6,933.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.18
Amount Due	6,949.89	VAT Zero Rated Sales	0.00
Add : VAT	615.08	VAT Amount	615.08
TOTAL AMOUNT DUE	7,564.97	TOTAL SALES	7,960.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1080/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA,CHERIE TM W.
Meter Number : 473761 GS6
Pole Number : 0068292
Billing Period : APRIL 2018

Premise Address: SIBUGAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: SIBUGAY PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/1080/0/10/04-26-2018/81

7771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221874276450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565188

22138600675

Date : 04-26-2018

BC19/230.6/1090/0101266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213860067-5

Customer Information----------

Name : ROSALDO,GERALYN SACAMAY

Premise Address: PROPER PUNG-OL SIBUGAY
Billing Address: PROPER PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1110130	Pole No	:	0101266
Serial No	:	40052822	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	170
Period From	:	03-25-2018	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	140	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 376.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 366.53

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 1, 2015 - 100.00

Your monthly electricity consumption chart

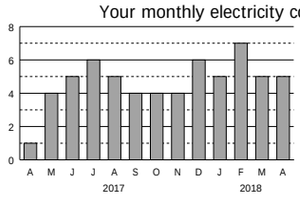

Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1090/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,GERALYN SACAMAY
Meter Number : MTR1110130
Pole Number : 0101266
Billing Period : APRIL 2018

Premise Address: PROPER PUNG-OL SIBUGAY
Billing Address: PROPER PUNG-OL SIBUGAY

BC19/230.6/1090/0/10/04-26-2018/81 7772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 296849503756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566377

29652530659

Date : 04-26-2018

BC19/230.6/1120/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965253065-9

Customer Information----------

Name : ARCAYAN,SUSANA ARDIENTE

Premise Address: SITIO UPPER LOBRES PUNG-OL SIBUGAY
Billing Address: SITIO UPPER LOBRES PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	015672 EFS6	Pole No	:	0109314
Serial No	:	97686477	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2480
Period From	:	03-25-2018	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	324.07
Transmission Charge	0.3929/kWh	21.52
System Loss Charge	0.9514/kWh	52.11
Sub-Total		397.70
Distribution Charges		
Distribution Charge	1.7506/kWh	95.89
Supply Charge	0.4118/kWh	22.56
Metering Charge	0.6989/kWh	38.28
	5.00/month	5.00
Sub-Total		161.73
Others		
Subsidy on Lifeline Discount	-0.3 of 559.43	- 167.83
NPC/PSALM Adjustment	0.3233/kWh	17.71
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.07
Transmission		2.34
System Loss		3.94
Distribution		19.41
Others		- 13.66
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.55
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.62
NPC Stranded Debts	0.0265/kWh	1.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.02
Sub-Total		70.43
CURRENT BILL - APRIL 2018(ESTIMATE)		487.23
TOTAL AMOUNT DUE		486.68

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 375.00

Your monthly electricity consumption chart

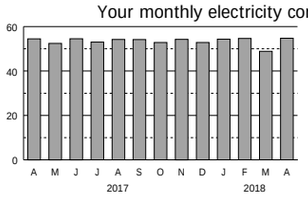

Avg Monthly Usage : 53.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.23		
Less : VAT	36.52		
Amount Net of VAT	450.71		
Less: BIR 2306	15.22		
BIR 2307	8.40	VATable Sales	416.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	427.09	VAT Zero Rated Sales	0.00
Add : VAT	36.52	VAT Amount	36.52
TOTAL AMOUNT DUE	463.61	TOTAL SALES	487.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1120/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,SUSANA ARDIENTE

Meter Number : 015672 EFS6

Pole Number : 0109314

Billing Period : APRIL 2018

Premise Address: SITIO UPPER LOBRES PUNG-OL SIBUGAY
Billing Address: SITIO UPPER LOBRES PUNG-OL SIBUGAY

BC19/230.6/1120/0/10/04-26-2018/81

7773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791157222689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565949

79133100002

Date : 04-26-2018

BC19/230.6/1130/0109342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913310000-2

Customer Information----------

Name : GABISAY,FLORENTINO A TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	127854WS6	Pole No	:	0109342
Serial No	:	56042463	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9555
Period From	:	03-25-2018	Prev Rdg	:	9471
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 43.89
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 5.13
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.79
CURRENT BILL - APRIL 2018		936.14
TOTAL AMOUNT DUE		935.83

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 8, 2018 - 724.00

Your monthly electricity consumption chart

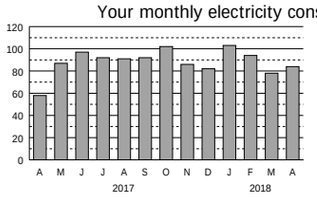

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.14		
Less : VAT	71.50		
Amount Net of VAT	864.64		
Less: BIR 2306	29.80		
BIR 2307	16.35	VATable Sales	811.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.29
Amount Due	818.49	VAT Zero Rated Sales	0.00
Add : VAT	71.50	VAT Amount	71.50
TOTAL AMOUNT DUE	889.99	TOTAL SALES	936.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1130/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABISAY,FLORENTINO A TM
Meter Number : 127854WS6
Pole Number : 0109342
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1130/0/10/04-26-2018/81 7774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189671072015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565817

18941867618

Date : 04-26-2018

BC19/230.6/1130/0109342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894186761-8

Customer Information----------

Name : ARCAYAN,ESTRELITA CABISAY

Premise Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026212	Pole No	:	0109342
Serial No	:	121740882	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	472
Period From	:	03-25-2018	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.28
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.84
CURRENT BILL - APRIL 2018		20.36
TOTAL AMOUNT DUE		19.72

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 18.00

Your monthly electricity consumption chart

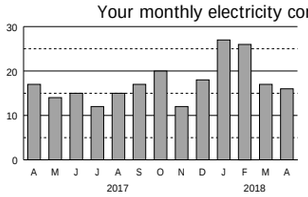

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.36		
Less : VAT	0.77		
Amount Net of VAT	19.59		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.05	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	19.82	TOTAL SALES	20.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1130/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,ESTRELITA CABISAY
Meter Number : MTR1026212
Pole Number : 0109342
Billing Period : APRIL 2018

Premise Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/1130/0/10/04-26-2018/81

7775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 430958724202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565663

43033100009

Date : 04-26-2018

BC19/230.6/1140/0109370/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303310000-9

Customer Information----------
Name : GABISAY,WEDILISA N TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	441518 GS6	Pole No	:	0109370
Serial No	:	84619929	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5706
Period From	:	03-25-2018	Prev Rdg	:	5674
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		154.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2018 - 200.00

Your monthly electricity consumption chart

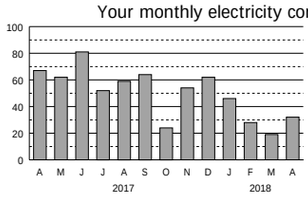

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1140/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABISAY,WEDILISA N TM
Meter Number : 441518 GS6
Pole Number : 0109370
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1140/0/10/04-26-2018/81 7776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923172199113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92343100001

BILLING STATEMENT

1014565171

Date : 04-26-2018

BC19/230.6/1150/0109391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234310000-1

Customer Information----------

Name : LLAGUNO,TERENCIO L TM

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1043012	Pole No	:	0109391
Serial No	:	125288030	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	634
Period From	:	03-25-2018	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,399.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 1,385.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - DECEMBER 10, 2017 - 200.00

Your monthly electricity consumption chart

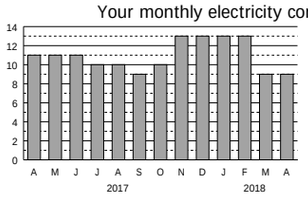

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1150/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,TERENCIO L TM
Meter Number : MTR1043012
Pole Number : 0109391
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1150/0/10/04-26-2018/81 7777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172371084345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564980

17233100001

Date : 04-26-2018

BC19/230.6/1160/0109503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723310000-1

Customer Information----------

Name : CANOOS,ANECITO B TM

Premise Address: PUNG-OL SIBUGAY

Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1030683	Pole No	:	0109503
Serial No	:	126812081	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	197
Period From	:	03-25-2018	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 246.10

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 19, 2016 - 0.05

Your monthly electricity consumption chart

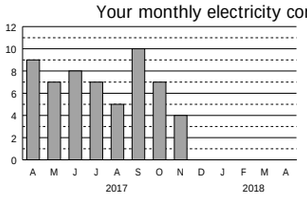

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1160/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOOS,ANECITO B TM

Meter Number : MTR1030683

Pole Number : 0109503

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY

Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1160/0/10/04-26-2018/81 7778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214598834544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564715

21429880004

Date : 04-26-2018

BC19/230.6/1161/0066444/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142988000-4

Customer Information----------

Name : PATINDOL,MARISSA DACAYANA

Premise Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017599	Pole No	:	0066444
Serial No	:	121757416	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	815
Period From	:	03-25-2018	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		44.27

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 23, 2018 - 100.00

Your monthly electricity consumption chart

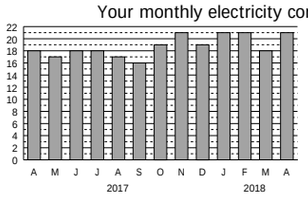

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1161/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,MARISSA DACAYANA

Meter Number : MTR1017599

Pole Number : 0066444

Billing Period : APRIL 2018

Premise Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LOBRES PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/1161/0/10/04-26-2018/81

7779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342935585105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566114

34208253913

Date : 04-26-2018

BC19/230.6/1161/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420825391-3

Customer Information----------

Name : SURVILLA,CARLITO LABORTE

Premise Address: PUNG-OL SIBUGAY PUNG-OL SIBUGAY.CEBU CITY
Billing Address: PUNG-OL SIBUGAY PUNG-OL SIBUGAY.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008363	Pole No	:	0065866
Serial No	:	121573468	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4129
Period From	:	03-25-2018	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 750.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		- 295.33

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 262.00

Your monthly electricity consumption chart

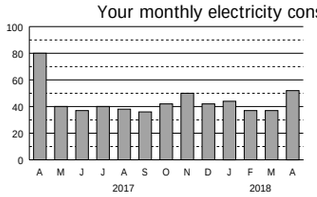

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1161/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,CARLITO LABORTE

Meter Number : MTR1008363

Pole Number : 0065866

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY PUNG-OL SIBUGAY.CEBU CITY
Billing Address: PUNG-OL SIBUGAY PUNG-OL SIBUGAY.CEBU CITY

BC19/230.6/1161/0/10/04-26-2018/81

7780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 480012388198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565438

48023100000

Date : 04-26-2018

BC19/230.6/1170/0109503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802310000-0

Customer Information----------

Name : CANO-OS,CESAR R

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119177DS6	Pole No	:	0109503
Serial No	:	21876868	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3699
Period From	:	03-25-2018	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	250	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 58.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.34
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.11
CURRENT BILL - APRIL 2018		11.27
TOTAL AMOUNT DUE		11.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 11.00

Your monthly electricity consumption chart

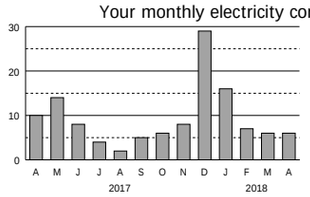

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.68		
Amount Net of VAT	10.59		
Less: BIR 2306	0.28		
BIR 2307	0.14	VATable Sales	7.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	10.17	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	10.85	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1170/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO-OS,CESAR R
Meter Number : 119177DS6
Pole Number : 0109503
Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/1170/0/10/04-26-2018/81 7781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180391303236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565359

18023100003

Date : 04-26-2018

BC19/230.6/1180/0109503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802310000-3

Customer Information----------

Name : GLODOVE,SUSANA C

Premise Address: PUNG-OL, SIBUGAY

Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	499239 GS6	Pole No	:	0109503
Serial No	:	94982850	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1534
Period From	:	03-25-2018	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		179.29

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - SEPTEMBER 3, 2017 - 200.00

Your monthly electricity consumption chart

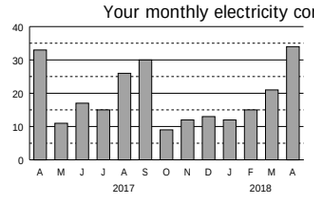

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1180/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLODOVE,SUSANA C

Meter Number : 499239 GS6

Pole Number : 0109503

Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/1180/0/10/04-26-2018/81

7782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 813067771352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81343100004

BILLING STATEMENT

1014564896

Date : 04-26-2018

BC19/230.6/1190/0109405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134310000-4

Customer Information----------

Name : ARCAYAN,CRISPINA C TM

Premise Address: PUNG-OL SIBUGAY BK BRGY HALL COOP
Billing Address: PUNG-OL SIBUGAY BK BRGY HALL COOP

TIN :

Metering Information----------

Meter No	:	528234 GS6	Pole No	:	0109405
Serial No	:	26214584	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1932
Period From	:	03-25-2018	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 147.10
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.67
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.25
CURRENT BILL - APRIL 2018		217.04
TOTAL AMOUNT DUE		216.93

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 350.00

Your monthly electricity consumption chart

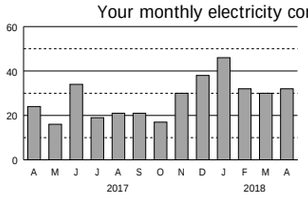

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.04		
Less : VAT	15.91		
Amount Net of VAT	201.13		
Less: BIR 2306	6.64		
BIR 2307	3.66	VATable Sales	181.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.34
Amount Due	190.83	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	206.74	TOTAL SALES	217.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1190/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,CRISPINA C TM
Meter Number : 528234 GS6
Pole Number : 0109405
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY BK BRGY HALL COOP
Billing Address: PUNG-OL SIBUGAY BK BRGY HALL COOP

BC19/230.6/1190/0/10/04-26-2018/81

7783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470882566533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564892

47023100002

Date : 04-26-2018

BC19/230.6/1210/0109461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702310000-2

Customer Information----------

Name : VALMORIA,ALEXANDER S

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	010969 EFS6	Pole No	:	0109461
Serial No	:	121438629	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1775
Period From	:	03-25-2018	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 171.27
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 15.54
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.61
CURRENT BILL - APRIL 2018		27.53
TOTAL AMOUNT DUE		27.46

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 255.00

Your monthly electricity consumption chart

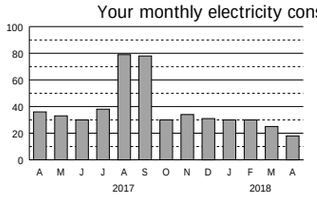

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.53		
Less : VAT	1.37		
Amount Net of VAT	26.16		
Less: BIR 2306	0.57		
BIR 2307	0.32	VATable Sales	15.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.24
Amount Due	25.27	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	26.64	TOTAL SALES	27.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1210/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALMORIA,ALEXANDER S
Meter Number : 010969 EFS6
Pole Number : 0109461
Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/1210/0/10/04-26-2018/81

7784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282723671972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565748

28233100008

Date : 04-26-2018

BC19/230.6/1220/0109482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823310000-8

Customer Information----------

Name : CADUTDUT,NEPOMOCENO S TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1182383	Pole No	:	0109482
Serial No	:	40128360	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	416
Period From	:	03-25-2018	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 184.29
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.17
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.84
CURRENT BILL - APRIL 2018		141.08
TOTAL AMOUNT DUE		159.68

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 5, 2018 - 20.00

Your monthly electricity consumption chart

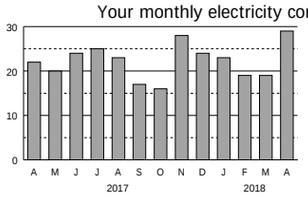

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.08		
Less : VAT	9.69		
Amount Net of VAT	131.39		
Less: BIR 2306	4.04		
BIR 2307	2.30	VATable Sales	114.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.05	VAT Zero Rated Sales	0.00
Add : VAT	9.69	VAT Amount	9.69
TOTAL AMOUNT DUE	134.74	TOTAL SALES	141.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1220/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,NEPOMOCENO S TM
Meter Number : MTR1182383
Pole Number : 0109482
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1220/0/10/04-26-2018/81

7785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092101376286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565792

09265872714

Date : 04-26-2018

BC19/230.6/1240/0109496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926587271-4

Customer Information----------

Name : DACAYANA,LUISA CADUTDUT

Premise Address: SITIO LUBRES PUNG-OL SIBUGAY
Billing Address: SITIO LUBRES PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1026385	Pole No	:	0109496
Serial No	:	121759008	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	556
Period From	:	03-25-2018	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,087.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
Debit Adjustments		91.92
TOTAL AMOUNT DUE		- 988.96

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 9, 2015 - 1,219.93

Your monthly electricity consumption chart

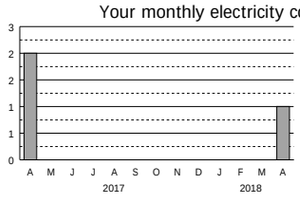

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1240/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,LUISA CADUTDUT

Meter Number : MTR1026385

Pole Number : 0109496

Billing Period : APRIL 2018

Premise Address: SITIO LUBRES PUNG-OL SIBUGAY
Billing Address: SITIO LUBRES PUNG-OL SIBUGAY

BC19/230.6/1240/0/10/04-26-2018/81

7786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 120120329351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564999

12033100004

Date : 04-26-2018

BC19/230.6/1240/0109496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203310000-4

Customer Information----------

Name : GABISAY,CRISANTA C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119207DS6	Pole No	:	0109496
Serial No	:	23575566	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5839
Period From	:	03-25-2018	Prev Rdg	:	5811
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 176.02
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.33
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.18
CURRENT BILL - APRIL 2018		138.58
TOTAL AMOUNT DUE		138.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 120.00

Your monthly electricity consumption chart

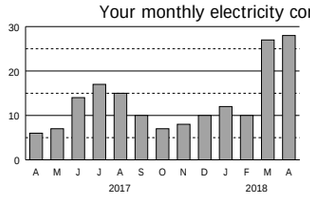

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.58		
Less : VAT	9.60		
Amount Net of VAT	128.98		
Less: BIR 2306	4.01		
BIR 2307	2.26	VATable Sales	112.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	122.71	VAT Zero Rated Sales	0.00
Add : VAT	9.60	VAT Amount	9.60
TOTAL AMOUNT DUE	132.31	TOTAL SALES	138.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1240/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABISAY,CRISANTA C
Meter Number : 119207DS6
Pole Number : 0109496
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1240/0/10/04-26-2018/81 7787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863846215868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564602

86377270136

Date : 04-26-2018

BC19/230.6/1241/0068300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637727013-6

Customer Information----------

Name : CANOOS,GERALDINE BACALSO

Premise Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072873	Pole No	:	0068300
Serial No	:	40013559	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4651
Period From	:	03-25-2018	Prev Rdg	:	4469
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.6834/kWh	124.38
System Loss Charge	0.9273/kWh	168.77
Sub-Total		1,369.92
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		122.41
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		79.95
Transmission		13.49
System Loss		13.07
Distribution		63.09
Others		9.45
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		297.84
CURRENT BILL - APRIL 2018		2,315.93
TOTAL AMOUNT DUE		2,315.68

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 2,106.00

Your monthly electricity consumption chart

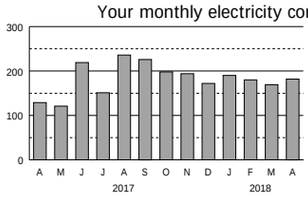

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.93		
Less : VAT	180.43		
Amount Net of VAT	2,135.50		
Less: BIR 2306	75.20		
BIR 2307	40.66	VATable Sales	2,018.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.41
Amount Due	2,019.64	VAT Zero Rated Sales	0.00
Add : VAT	180.43	VAT Amount	180.43
TOTAL AMOUNT DUE	2,200.07	TOTAL SALES	2,315.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1241/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOOS,GERALDINE BACALSO

Meter Number : MTR1072873

Pole Number : 0068300

Billing Period : APRIL 2018

Premise Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY
Billing Address: SITIO LUBRES PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/1241/0/10/04-26-2018/81

7788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230038353254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565668

23033100001

Date : 04-26-2018

BC19/230.6/1250/0109293/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303310000-1

Customer Information----------

Name : SURVILLA,RUBEN A TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119215DS6	Pole No	:	0109293
Serial No	:	23318288	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4304
Period From	:	03-25-2018	Prev Rdg	:	4296
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
Debit Adjustments		52.90
TOTAL AMOUNT DUE		- 3.25

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 1, 2016 - 53.00

Your monthly electricity consumption chart

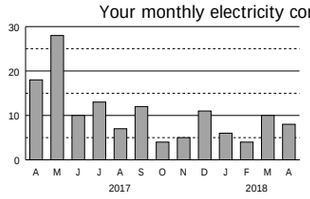

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1250/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURVILLA,RUBEN A TM
Meter Number : 119215DS6
Pole Number : 0109293
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1250/0/10/04-26-2018/81 7789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880338077337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88023100006

BILLING STATEMENT

1014565537

Date : 04-26-2018

BC19/230.6/1260/0109293/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802310000-6

Customer Information----------

Name : UMPAD,SUSANA C

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119217DS6	Pole No	:	0109293
Serial No	:	24794987	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5629
Period From	:	03-25-2018	Prev Rdg	:	5612
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	250	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 72.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 29, 2018 - 20.00

Your monthly electricity consumption chart

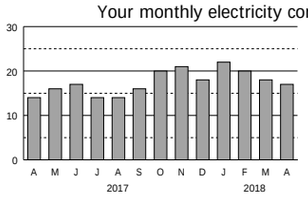

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1260/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,SUSANA C
Meter Number : 119217DS6
Pole Number : 0109293
Billing Period : APRIL 2018

Premise Address: PUNG-OL, SIBUGAY
Billing Address: PUNG-OL, SIBUGAY

BC19/230.6/1260/0/10/04-26-2018/81 7790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220742775745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22033100003

BILLING STATEMENT

1014565142

Date : 04-26-2018

BC19/230.6/1280/0107512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203310000-3

Customer Information----------

Name : CADAMPOG,BRIGIDO V

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119136DS6	Pole No	:	0107512
Serial No	:	28395226	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	10893
Period From	:	03-25-2018	Prev Rdg	:	10833
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 153.86
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.68
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.39
CURRENT BILL - APRIL 2018		535.84
TOTAL AMOUNT DUE		530.24

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 527.00

Your monthly electricity consumption chart

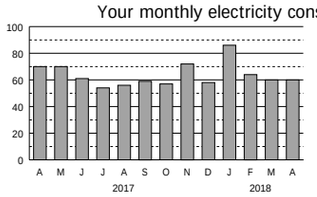

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.84		
Less : VAT	40.23		
Amount Net of VAT	495.61		
Less: BIR 2306	16.78		
BIR 2307	9.24	VATable Sales	458.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	469.59	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	509.82	TOTAL SALES	535.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1280/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADAMPOG,BRIGIDO V
Meter Number : 119136DS6
Pole Number : 0107512
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1280/0/10/04-26-2018/81

7791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858789627896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564454

85892100000

Date : 04-26-2018

BC19/230.6/1290/0107526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589210000-0

Customer Information----------

Name : NAVARRO,DANILO TM C.

Premise Address: SIBUGAY BRGY PUNG-OL Cebu City
Billing Address: SIBUGAY BRGY PUNG-OL Cebu City

TIN :

Metering Information----------

Meter No	:	237896DS6	Pole No	:	0107526
Serial No	:	10106746	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13347
Period From	:	03-25-2018	Prev Rdg	:	13277
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 107.57
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 10.64
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		97.22
CURRENT BILL - APRIL 2018		703.18
TOTAL AMOUNT DUE		699.07

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 629.40

Your monthly electricity consumption chart

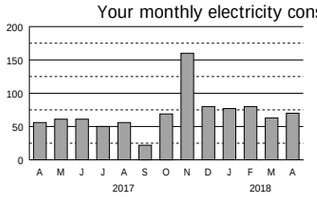

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.18		
Less : VAT	53.33		
Amount Net of VAT	649.85		
Less: BIR 2306	22.24		
BIR 2307	12.21	VATable Sales	605.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.89
Amount Due	615.40	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	668.73	TOTAL SALES	703.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1290/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,DANILO TM C.
Meter Number : 237896DS6
Pole Number : 0107526
Billing Period : APRIL 2018

Premise Address: SIBUGAY BRGY PUNG-OL Cebu City
Billing Address: SIBUGAY BRGY PUNG-OL Cebu City

BC19/230.6/1290/0/10/04-26-2018/81 7792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116025026521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11611100006

BILLING STATEMENT

1014564834

Date : 04-26-2018

BC19/230.6/1300/0066470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161110000-6

Customer Information----------

Name : NAVARRO,ELSA C

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	520718 GS6	Pole No	:	0066470
Serial No	:	56575191	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5529
Period From	:	03-25-2018	Prev Rdg	:	5397
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	115	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.6834/kWh	90.21
System Loss Charge	0.9273/kWh	122.40
Sub-Total		993.56
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		86.01
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		57.99
Transmission		9.79
System Loss		9.48
Distribution		45.92
Others		6.52
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		215.84
CURRENT BILL - APRIL 2018		1,678.10
TOTAL AMOUNT DUE		1,677.71

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 19, 2018 - 1,389.00

Your monthly electricity consumption chart

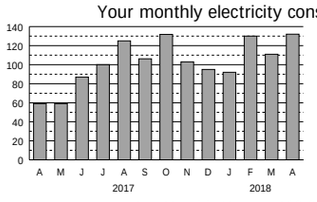

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.10		
Less : VAT	130.70		
Amount Net of VAT	1,547.40		
Less: BIR 2306	54.48		
BIR 2307	29.46	VATable Sales	1,462.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.14
Amount Due	1,463.46	VAT Zero Rated Sales	0.00
Add : VAT	130.70	VAT Amount	130.70
TOTAL AMOUNT DUE	1,594.16	TOTAL SALES	1,678.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1300/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ELSA C
Meter Number : 520718 GS6
Pole Number : 0066470
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/1300/0/10/04-26-2018/81 7793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008133631599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564346

00883100000

Date : 04-26-2018

BC19/230.6/1301/0065733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088310000-0

Customer Information----------

Name : LIM,ROLANDO M

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702627	Pole No	:	0065733
Serial No	:	85157031	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	610
Period From	:	03-25-2018	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	2923	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 376.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.6834/kWh	2.73
System Loss Charge	0.9273/kWh	3.71
Sub-Total		30.11
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.47
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		1.76
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		1.76
Transmission		0.30
System Loss		0.28
Distribution		1.97
Others		0.10
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		7.06
CURRENT BILL - APRIL 2018		55.38
TOTAL AMOUNT DUE		- 321.01

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 500.00

Your monthly electricity consumption chart

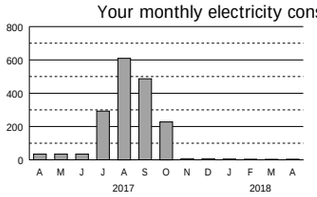

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.38		
Less : VAT	4.44		
Amount Net of VAT	50.94		
Less: BIR 2306	1.84		
BIR 2307	0.97	VATable Sales	48.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.62
Amount Due	48.13	VAT Zero Rated Sales	0.00
Add : VAT	4.44	VAT Amount	4.44
TOTAL AMOUNT DUE	52.57	TOTAL SALES	55.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1301/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ROLANDO M

Meter Number : BSG1702627

Pole Number : 0065733

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/1301/0/10/04-26-2018/81

7794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 590979770719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59023100007

1014566038

Date : 04-26-2018

BC19/230.6/1330/0107575/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902310000-7

Customer Information----------

Name : NAVARRO,ENRICA C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	189921WS6	Pole No	:	0107575
Serial No	:	43934079	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2591
Period From	:	03-25-2018	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 186.03
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.02
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.52
CURRENT BILL - APRIL 2018		22.81
TOTAL AMOUNT DUE		- 69.60

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 15, 2018 - 100.00

Your monthly electricity consumption chart

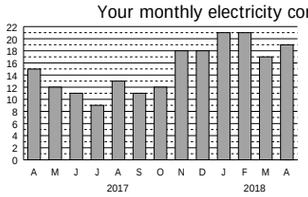

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.81		
Less : VAT	0.77		
Amount Net of VAT	22.04		
Less: BIR 2306	0.32		
BIR 2307	0.23	VATable Sales	11.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.49	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	22.26	TOTAL SALES	22.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1330/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ENRICA C
Meter Number : 189921WS6
Pole Number : 0107575
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1330/0/10/04-26-2018/81 7795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545638069682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566189

54526087694

Date : 04-26-2018

BC19/230.6/1330/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452608769-4

Customer Information----------

Name : SOLON,MA. DELIA ROSALDO

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005198	Pole No	:	0111441
Serial No	:	94724635	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1564
Period From	:	03-25-2018	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	333	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.16
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.95
CURRENT BILL - APRIL 2018		21.77
TOTAL AMOUNT DUE		- 97.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 60.00

Your monthly electricity consumption chart

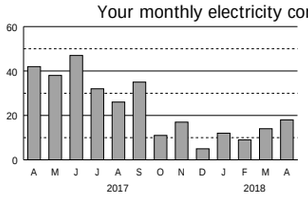

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	0.75		
Amount Net of VAT	21.02		
Less: BIR 2306	0.31		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.49	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	21.24	TOTAL SALES	21.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1330/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,MA. DELIA ROSALDO

Meter Number : MTR1005198

Pole Number : 0111441

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/1330/0/10/04-26-2018/81

7796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060122359135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564491

06033100006

Date : 04-26-2018

BC19/230.6/1330/0109433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603310000-6

Customer Information----------

Name : CARUZ,MAXIMO A

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119180DS6	Pole No	:	0109433
Serial No	:	28577323	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6528
Period From	:	03-25-2018	Prev Rdg	:	6487
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.19
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.59
CURRENT BILL - APRIL 2018		318.26
TOTAL AMOUNT DUE		315.31

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2018 - 224.00

Your monthly electricity consumption chart

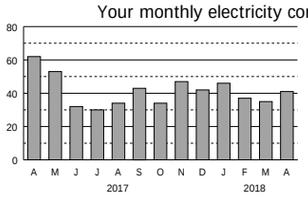

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.26		
Less : VAT	23.53		
Amount Net of VAT	294.73		
Less: BIR 2306	9.81		
BIR 2307	5.43	VATable Sales	269.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.49	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	303.02	TOTAL SALES	318.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1330/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUZ,MAXIMO A

Meter Number : 119180DS6

Pole Number : 0109433

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1330/0/10/04-26-2018/81 7797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083736705765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565344

08343100007

Date : 04-26-2018

BC19/230.6/1340/0107582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834310000-7

Customer Information----------

Name : DAMAOLAO,VICENTE B TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1168847	Pole No	:	0107582
Serial No	:	84459941	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	56
Period From	:	03-25-2018	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 271.20

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - OCTOBER 4, 2016 - 0.52

Your monthly electricity consumption chart

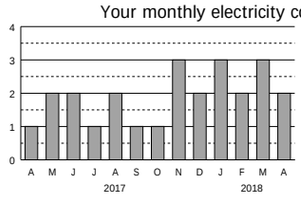

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1340/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAOLAO,VICENTE B TM
Meter Number : MTR1168847
Pole Number : 0107582
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1340/0/10/04-26-2018/81 7798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520450558363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565071

52033100000

Date : 04-26-2018

BC19/230.6/1350/0107582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203310000-0

Customer Information----------

Name : CABAJAR,NARCISA D

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1168844	Pole No	:	0107582
Serial No	:	85049596	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	362
Period From	:	03-25-2018	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.59
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.45
CURRENT BILL - APRIL 2018		124.36
TOTAL AMOUNT DUE		120.59

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 129.34

Your monthly electricity consumption chart

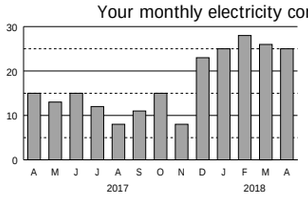

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.36		
Less : VAT	8.64		
Amount Net of VAT	115.72		
Less: BIR 2306	3.62		
BIR 2307	2.03	VATable Sales	100.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.81
Amount Due	110.07	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	118.71	TOTAL SALES	124.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1350/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAJAR,NARCISA D

Meter Number : MTR1168844

Pole Number : 0107582

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1350/0/10/04-26-2018/81 7799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801623370907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80123100002

BILLING STATEMENT

1014564027

Date : 04-26-2018

BC19/230.6/1360/0107582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012310000-2

Customer Information----------

Name : NAVARRO,GAUDIOSA C

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	528257 GS6	Pole No	:	0107582
Serial No	:	26615515	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2887
Period From	:	03-25-2018	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		295.08

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 500.00

Your monthly electricity consumption chart

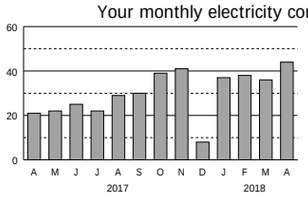

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1360/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,GAUDIOSA C
Meter Number : 528257 GS6
Pole Number : 0107582
Billing Period : APRIL 2018

Premise Address: PUNG-OL , SIBUGAY
Billing Address: PUNG-OL , SIBUGAY

BC19/230.6/1360/0/10/04-26-2018/81 7800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 458517890756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564372

45883765310

Date : 04-26-2018

BC19/230.6/1371/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588376531-0

Customer Information----------
Name : UMPAD,ROSELYN ARCILLA

Premise Address: SIBUGAY CEBU CITY
Billing Address: SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	572082 GS6	Pole No	:	0109132
Serial No	:	G026713558	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2130
Period From	:	03-25-2018	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	332	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.17
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.72
CURRENT BILL - APRIL 2018		212.34
TOTAL AMOUNT DUE		203.95

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 150.00

Your monthly electricity consumption chart

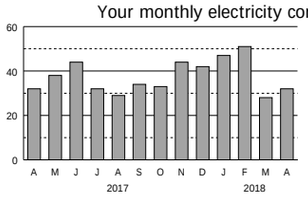

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.34		
Less : VAT	15.41		
Amount Net of VAT	196.93		
Less: BIR 2306	6.43		
BIR 2307	3.58	VATable Sales	177.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.92	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	202.33	TOTAL SALES	212.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1371/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,ROSELYN ARCILLA
Meter Number : 572082 GS6
Pole Number : 0109132
Billing Period : APRIL 2018

Premise Address: SIBUGAY CEBU CITY
Billing Address: SIBUGAY CEBU CITY

BC19/230.6/1371/0/10/04-26-2018/81 7801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 299373398248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566464

29952264975

Date : 04-26-2018

BC19/230.6/1372/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995226497-5

Customer Information----------

Name : UMPAD,MA. LORENA SURVILLA

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	565858 GS6	Pole No	:	0109132
Serial No	:	53511443	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9091
Period From	:	03-25-2018	Prev Rdg	:	9002
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	585	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 46.36
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 5.42
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		132.20
CURRENT BILL - APRIL 2018		991.68
TOTAL AMOUNT DUE		964.39

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 800.00

Your monthly electricity consumption chart

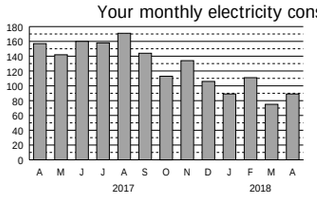

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.68		
Less : VAT	75.74		
Amount Net of VAT	915.94		
Less: BIR 2306	31.58		
BIR 2307	17.32	VATable Sales	859.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	867.04	VAT Zero Rated Sales	0.00
Add : VAT	75.74	VAT Amount	75.74
TOTAL AMOUNT DUE	942.78	TOTAL SALES	991.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1372/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,MA. LORENA SURVILLA

Meter Number : 565858 GS6

Pole Number : 0109132

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1372/0/10/04-26-2018/81 7802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318193152715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31882100006

BILLING STATEMENT

1014564964

Date : 04-26-2018

BC19/230.6/1380/0107561/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188210000-6

Customer Information----------

Name : ARDIENTE,MELANIO TM A.

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048309	Pole No	:	0107561
Serial No	:	126815790	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2193
Period From	:	03-25-2018	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 448.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018(ESTIMATE)		140.65
TOTAL AMOUNT DUE		- 307.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 5, 2018 - 921.00

Your monthly electricity consumption chart

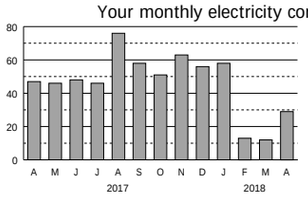

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1380/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,MELANIO TM A.
Meter Number : MTR1048309
Pole Number : 0107561
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/1380/0/10/04-26-2018/81

7803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143074966873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566170

14342100006

Date : 04-26-2018

BC19/230.6/1400/0068233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434210000-6

Customer Information----------

Name : BACUS,RODRIGO TM A.

Premise Address: SIBUGAY PUNG-OL CEBU CITY
Billing Address: SIBUGAY PUNG-OL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206401	Pole No	:	0068233
Serial No	:	40151017	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	602
Period From	:	03-25-2018	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 181.09
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.04
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.43
CURRENT BILL - APRIL 2018		389.45
TOTAL AMOUNT DUE		388.65

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 360.00

Your monthly electricity consumption chart

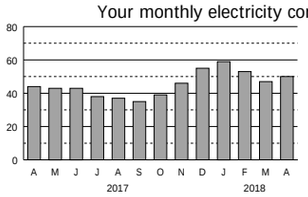

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.45		
Less : VAT	28.83		
Amount Net of VAT	360.62		
Less: BIR 2306	12.01		
BIR 2307	6.65	VATable Sales	330.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	341.96	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	370.79	TOTAL SALES	389.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1400/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,RODRIGO TM A.
Meter Number : MTR1206401
Pole Number : 0068233
Billing Period : APRIL 2018

Premise Address: SIBUGAY PUNG-OL CEBU CITY
Billing Address: SIBUGAY PUNG-OL CEBU CITY

BC19/230.6/1400/0/10/04-26-2018/81

7804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176269586631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565249

17689762635

Date : 04-26-2018

BC19/230.6/1401/0109223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768976263-5

Customer Information----------

Name : ARCAYAN,HENDRESA CODIZAR

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	562750 GS6	Pole No	:	0109223
Serial No	:	22613642	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3302
Period From	:	03-25-2018	Prev Rdg	:	3198
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,226.03

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - NOVEMBER 17, 2017 - 100.00

Your monthly electricity consumption chart

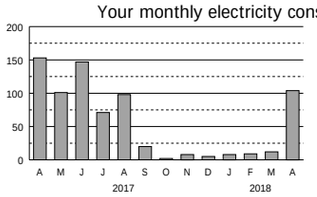

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1401/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCAYAN,HENDRESA CODIZAR

Meter Number : 562750 GS6

Pole Number : 0109223

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/1401/0/10/04-26-2018/81

7805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733397229190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73343100001

BILLING STATEMENT

1014565583

Date : 04-26-2018

BC19/230.6/1410/0106611/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334310000-1

Customer Information----------

Name : CADUTDUT,EDIL C TM

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	224344WS6	Pole No	:	0106611
Serial No	:	47672286	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1996
Period From	:	03-25-2018	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		96.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2016 - 20.00

Your monthly electricity consumption chart

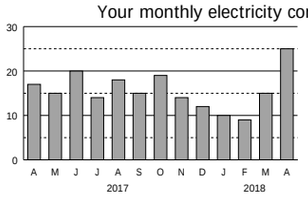

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1410/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,EDIL C TM
Meter Number : 224344WS6
Pole Number : 0106611
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1410/0/10/04-26-2018/81 7806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850914358101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564035

85057573991

Date : 04-26-2018

BC19/230.6/1415/0106611/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505757399-1

Customer Information----------

Name : CADUTDUT,ROGER GABISAY

Premise Address: PROPER PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PROPER PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565863 GS6	Pole No	:	0106611
Serial No	:	15395408	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1930
Period From	:	03-25-2018	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	405	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 45.00	0.90
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.05
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.07
CURRENT BILL - APRIL 2018		22.79
TOTAL AMOUNT DUE		67.62

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 9, 2018 - 61.00

Your monthly electricity consumption chart

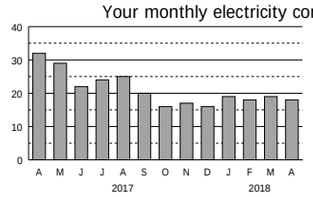

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.79		
Less : VAT	0.86		
Amount Net of VAT	21.93		
Less: BIR 2306	0.36		
BIR 2307	0.24	VATable Sales	11.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.21
Amount Due	21.33	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	22.19	TOTAL SALES	22.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1415/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,ROGER GABISAY
Meter Number : 565863 GS6
Pole Number : 0106611
Billing Period : APRIL 2018

Premise Address: PROPER PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PROPER PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/1415/0/10/04-26-2018/81 7807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 713199345695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71343100005

BILLING STATEMENT

1014564591

Date : 04-26-2018

BC19/230.6/1420/0107862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134310000-5

Customer Information----------

Name : CANO-OS,CERILA R TM

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	13915GS3	Pole No	:	0107862
Serial No	:	69619262	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6340
Period From	:	03-25-2018	Prev Rdg	:	6292
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 176.75
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.71
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.67
CURRENT BILL - APRIL 2018		370.78
TOTAL AMOUNT DUE		364.39

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 210.00

Your monthly electricity consumption chart

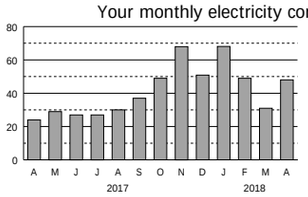

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.78		
Less : VAT	27.35		
Amount Net of VAT	343.43		
Less: BIR 2306	11.39		
BIR 2307	6.33	VATable Sales	314.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	325.71	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	353.06	TOTAL SALES	370.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1420/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANO-OS,CERILA R TM
Meter Number : 13915GS3
Pole Number : 0107862
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1420/0/10/04-26-2018/81 7808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920990056078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92033100006

BILLING STATEMENT

1014565086

Date : 04-26-2018

BC19/230.6/1440/0107862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203310000-6

Customer Information----------

Name : CADUTDUT,HILARIO C TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119181DS6	Pole No	:	0107862
Serial No	:	28577544	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5281
Period From	:	03-25-2018	Prev Rdg	:	5266
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 654.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 635.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 19, 2018 - 300.00

Your monthly electricity consumption chart

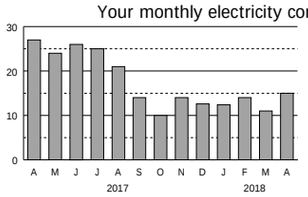

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1440/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,HILARIO C TM
Meter Number : 119181DS6
Pole Number : 0107862
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1440/0/10/04-26-2018/81 7809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213606226919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21343100000

BILLING STATEMENT

1014564627

Date : 04-26-2018

BC19/230.6/1450/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134310000-0

Customer Information----------

Name : ROSALDO,MELING D TM

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119452DS6	Pole No	:	0106793
Serial No	:	26705855	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3812
Period From	:	03-25-2018	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		- 39.88

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - NOVEMBER 5, 2016 - 500.00

Your monthly electricity consumption chart

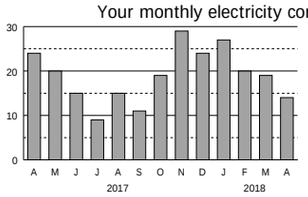

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1450/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,MELING D TM

Meter Number : 119452DS6

Pole Number : 0106793

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1450/0/10/04-26-2018/81 7810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043653985095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04342100007

BILLING STATEMENT

1014566193

Date : 04-26-2018

BC19/230.6/1460/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434210000-7

Customer Information----------

Name : YAMYAMIN,WILFREDO TM B.

Premise Address: SIBUGAY PUNG-OL CEBU CITY
Billing Address: SIBUGAY PUNG-OL CEBU CITY

TIN :

Metering Information----------

Meter No	:	314700GS6	Pole No	:	0106632
Serial No	:	46138704	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4839
Period From	:	03-25-2018	Prev Rdg	:	4828
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 107.54
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.84
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.97
CURRENT BILL - APRIL 2018		15.78
TOTAL AMOUNT DUE		28.30

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 196.00

Your monthly electricity consumption chart

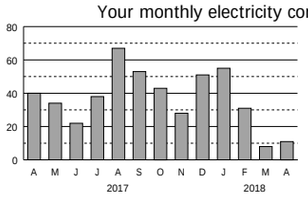

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.78		
Less : VAT	0.72		
Amount Net of VAT	15.06		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.58	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	15.30	TOTAL SALES	15.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1460/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAMYAMIN,WILFREDO TM B.
Meter Number : 314700GS6
Pole Number : 0106632
Billing Period : APRIL 2018

Premise Address: SIBUGAY PUNG-OL CEBU CITY
Billing Address: SIBUGAY PUNG-OL CEBU CITY

BC19/230.6/1460/0/10/04-26-2018/81

7811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 880931256900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88033926523

BILLING STATEMENT

1014565514

Date : 04-26-2018

BC19/230.6/1461/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803392652-3

Customer Information----------

Name : VALMORIA,MARIO CABALLES

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	568611 GS6	Pole No	:	0106632
Serial No	:	69542754	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4033
Period From	:	03-25-2018	Prev Rdg	:	3946
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	265	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 49.98
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 5.86
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.66
CURRENT BILL - APRIL 2018		964.28
TOTAL AMOUNT DUE		936.77

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 550.00

Your monthly electricity consumption chart

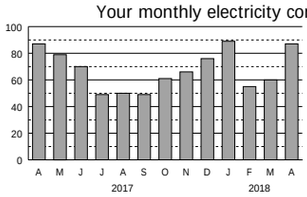

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.28		
Less : VAT	73.50		
Amount Net of VAT	890.78		
Less: BIR 2306	30.63		
BIR 2307	16.84	VATable Sales	835.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.16
Amount Due	843.31	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	916.81	TOTAL SALES	964.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1461/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALMORIA,MARIO CABALLES
Meter Number : 568611 GS6
Pole Number : 0106632
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1461/0/10/04-26-2018/81

7812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641923117969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566096

64192100002

Date : 04-26-2018

BC19/230.6/1470/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419210000-2

Customer Information----------

Name : ARCILLA,EMILY R

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072146	Pole No	:	0106632
Serial No	:	40039967	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	488
Period From	:	03-25-2018	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 49.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.6834/kWh	2.05
System Loss Charge	0.9273/kWh	2.78
Sub-Total		22.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		1.32
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		1.31
Transmission		0.23
System Loss		0.20
Distribution		1.63
Others		0.08
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.44
CURRENT BILL - APRIL 2018		42.93
TOTAL AMOUNT DUE		- 6.27

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 50.00

Your monthly electricity consumption chart

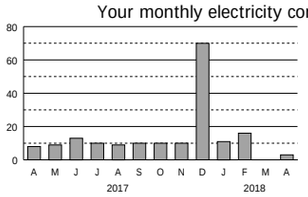

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.93		
Less : VAT	3.47		
Amount Net of VAT	39.46		
Less: BIR 2306	1.45		
BIR 2307	0.76	VATable Sales	37.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.97
Amount Due	37.25	VAT Zero Rated Sales	0.00
Add : VAT	3.47	VAT Amount	3.47
TOTAL AMOUNT DUE	40.72	TOTAL SALES	42.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1470/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,EMILY R

Meter Number : MTR1072146

Pole Number : 0106632

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/1470/0/10/04-26-2018/81

7813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382225321772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38233100007

BILLING STATEMENT

1014565600

Date : 04-26-2018

BC19/230.6/1480/0106604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823310000-7

Customer Information----------

Name : CADUTDUT,HEDELIZA C

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1218513	Pole No	:	0106604
Serial No	:	85122962	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	25
Period From	:	03-25-2018	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 558.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 551.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 13, 2015 - 15.00

Your monthly electricity consumption chart

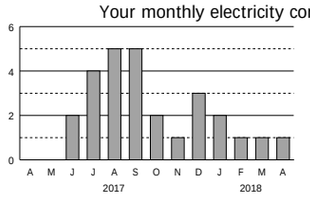

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1480/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,HEDELIZA C
Meter Number : MTR1218513
Pole Number : 0106604
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1480/0/10/04-26-2018/81 7814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082405342651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565322

08233100000

Date : 04-26-2018

BC19/230.6/1490/0106590/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823310000-0

Customer Information----------

Name : CADUTDUT,NUMERIANO C TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	528233 GS6	Pole No	:	0106590
Serial No	:	96713202	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1341
Period From	:	03-25-2018	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.20
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.42
CURRENT BILL - APRIL 2018		21.35
TOTAL AMOUNT DUE		42.87

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 22, 2018 - 86.00

Your monthly electricity consumption chart

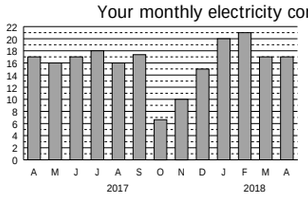

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.35		
Less : VAT	0.79		
Amount Net of VAT	20.56		
Less: BIR 2306	0.33		
BIR 2307	0.22	VATable Sales	10.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	20.01	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	20.80	TOTAL SALES	21.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1490/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,NUMERIANO C TM

Meter Number : 528233 GS6

Pole Number : 0106590

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1490/0/10/04-26-2018/81

7815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245317056712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566453

24501581417

Date : 04-26-2018

BC19/230.6/1491/0106590/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450158141-7

Customer Information----------

Name : SIBUNGHANOY,DANTE LEYSON

Premise Address: SITIO PROPER PUNG-OL SIBUNGAY,CEBU CITY
Billing Address: SITIO PROPER PUNG-OL SIBUNGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079235	Pole No	:	0106590
Serial No	:	40014393	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1302
Period From	:	03-25-2018	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 168.20
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.70
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.22
CURRENT BILL - APRIL 2018		240.40
TOTAL AMOUNT DUE		232.75

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 250.00

Your monthly electricity consumption chart

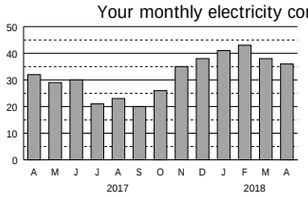

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.40		
Less : VAT	17.48		
Amount Net of VAT	222.92		
Less: BIR 2306	7.29		
BIR 2307	4.05	VATable Sales	201.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	211.58	VAT Zero Rated Sales	0.00
Add : VAT	17.48	VAT Amount	17.48
TOTAL AMOUNT DUE	229.06	TOTAL SALES	240.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1491/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIBUNGHANOY,DANTE LEYSON

Meter Number : MTR1079235

Pole Number : 0106590

Billing Period : APRIL 2018

Premise Address: SITIO PROPER PUNG-OL SIBUNGAY,CEBU CITY
Billing Address: SITIO PROPER PUNG-OL SIBUNGAY,CEBU CITY

BC19/230.6/1491/0/10/04-26-2018/81

7816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225406720673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565398

22574894931

Date : 04-26-2018

BC19/230.6/1500/0106933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257489493-1

Customer Information----------

Name : CODEZAR,FRANCISCA VILLACORA

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013315	Pole No	:	0106933
Serial No	:	43592165	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	582
Period From	:	03-25-2018	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 375.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 363.85

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 12, 2016 - 100.00

Your monthly electricity consumption chart

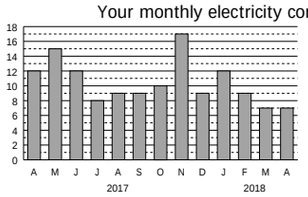

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1500/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CODEZAR,FRANCISCA VILLACORA

Meter Number : MTR1013315

Pole Number : 0106933

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/1500/0/10/04-26-2018/81

7817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 530943332756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565535

53033100008

Date : 04-26-2018

BC19/230.6/1500/0106933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303310000-8

Customer Information----------

Name : BONGHANOY,FELISICIMO L TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119186DS6	Pole No	:	0106933
Serial No	:	24180707	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8702
Period From	:	03-25-2018	Prev Rdg	:	8663
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 184.88
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.32
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.12
CURRENT BILL - APRIL 2018		256.99
TOTAL AMOUNT DUE		76.33

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 17, 2018 - 300.00

Your monthly electricity consumption chart

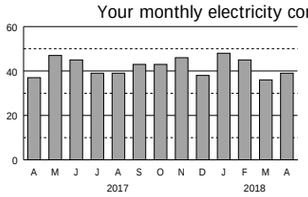

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.99		
Less : VAT	18.58		
Amount Net of VAT	238.41		
Less: BIR 2306	7.75		
BIR 2307	4.33	VATable Sales	214.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	226.33	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	244.91	TOTAL SALES	256.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1500/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,FELISICIMO L TM

Meter Number : 119186DS6

Pole Number : 0106933

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1500/0/10/04-26-2018/81

7818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243141778443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566406

24360491070

Date : 04-26-2018

BC19/230.6/1503/1050156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436049107-0

Customer Information----------

Name : ARDIENTE,SHERWIN BONGHANOY

Premise Address: PROPER PUNG-OL SIBUGAY,CEBU CITY

Billing Address: PROPER PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555970 GS6	Pole No	:	1050156
Serial No	:	26421853	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2667
Period From	:	03-25-2018	Prev Rdg	:	2614
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 131.90
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 12.47
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.95
CURRENT BILL - APRIL 2018		478.50
TOTAL AMOUNT DUE		478.22

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 25, 2018 - 671.00

Your monthly electricity consumption chart

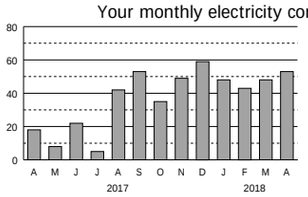

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.50		
Less : VAT	36.11		
Amount Net of VAT	442.39		
Less: BIR 2306	15.06		
BIR 2307	8.25	VATable Sales	409.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	419.08	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	455.19	TOTAL SALES	478.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1503/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,SHERWIN BONGHANOY

Meter Number : 555970 GS6

Pole Number : 1050156

Billing Period : APRIL 2018

Premise Address: PROPER PUNG-OL SIBUGAY,CEBU CITY
Billing Address: PROPER PUNG-OL SIBUGAY,CEBU CITY

BC19/230.6/1503/0/10/04-26-2018/81

7819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694444675984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566052

69450734533

Date : 04-26-2018

BC19/230.6/1504/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945073453-3

Customer Information----------

Name : BUSACO,JANICE DIGAL

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	BSG1803268	Pole No	:	0101252
Serial No	:	85171496	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	191
Period From	:	03-25-2018	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 29, 2018 - 816.00

Your monthly electricity consumption chart

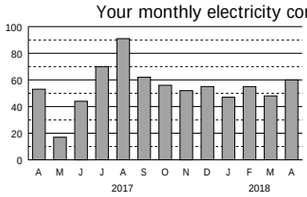

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1504/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSACO,JANICE DIGAL

Meter Number : BSG1803268

Pole Number : 0101252

Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1504/0/10/04-26-2018/81

7820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335437112289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33539281833

BILLING STATEMENT

1014565698

Date : 04-26-2018

BC19/230.6/1506/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353928183-3

Customer Information----------

Name : ARDIENTE,ROEL ADLAWAN

Premise Address: PROPER PUNG-OL SIBUGAY
Billing Address: PROPER PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072871	Pole No	:	0106632
Serial No	:	40042166	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	557
Period From	:	03-25-2018	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	180	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 746.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 727.85

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 24, 2017 - 100.00

Your monthly electricity consumption chart

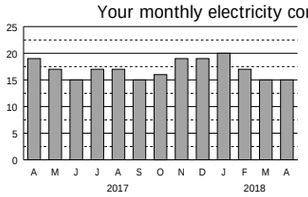

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1506/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,ROEL ADLAWAN
Meter Number : MTR1072871
Pole Number : 0106632
Billing Period : APRIL 2018

Premise Address: PROPER PUNG-OL SIBUGAY
Billing Address: PROPER PUNG-OL SIBUGAY

BC19/230.6/1506/0/10/04-26-2018/81

7821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852914384755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85248813942

BILLING STATEMENT

1014564149

Date : 04-26-2018

BC19/230.6/1507/0066492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524881394-2

Customer Information----------

Name : CABALLERO,JESSIE CANO-OS

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	511277 GS6	Pole No	:	0066492
Serial No	:	61783081	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1879
Period From	:	03-25-2018	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 57.57

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 16, 2018 - 50.00

Your monthly electricity consumption chart

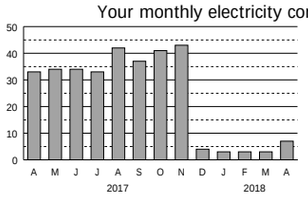

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1507/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,JESSIE CANO-OS
Meter Number : 511277 GS6
Pole Number : 0066492
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1507/0/10/04-26-2018/81

7822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 866985318152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86638410893

BILLING STATEMENT

1014564925

Date : 04-26-2018

BC19/230.6/1508/0106604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663841089-3

Customer Information----------

Name : TORRES,IRENE CADUTDUT

Premise Address: PROPER PUNGOL SIBUGAY
Billing Address: PROPER PUNGOL SIBUGAY

TIN :

Metering Information----------

Meter No	:	005659 EFS6	Pole No	:	0106604
Serial No	:	94722665	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1594
Period From	:	03-25-2018	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 569.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		- 334.25

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 200.00

Your monthly electricity consumption chart

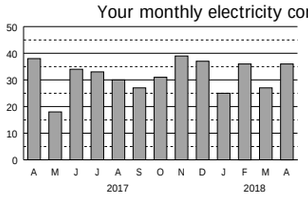

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1508/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,IRENE CADUTDUT
Meter Number : 005659 EFS6
Pole Number : 0106604
Billing Period : APRIL 2018

Premise Address: PROPER PUNGOL SIBUGAY
Billing Address: PROPER PUNGOL SIBUGAY

BC19/230.6/1508/0/10/04-26-2018/81 7823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510310663485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5103784373

1014564598

Date : 04-26-2018

BC19/230.6/1510/0101126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103784437-3

Customer Information----------

Name : BACUS,JOSE RODIL ARCAYAN

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	537108 GS6	Pole No	:	0101126
Serial No	:	58289929	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5585
Period From	:	03-25-2018	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		- 67.80
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 6.87
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		107.45
CURRENT BILL - APRIL 2018		793.66
TOTAL AMOUNT DUE		792.87

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 1,070.00

Your monthly electricity consumption chart

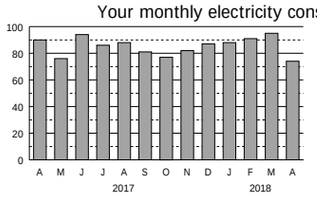

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.66		
Less : VAT	60.71		
Amount Net of VAT	732.95		
Less: BIR 2306	25.29		
BIR 2307	13.83	VATable Sales	686.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.74
Amount Due	693.83	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	754.54	TOTAL SALES	793.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1510/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JOSE RODIL ARCAYAN
Meter Number : 537108 GS6
Pole Number : 0101126
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1510/0/10/04-26-2018/81 7824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630973082575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565533

63033100007

Date : 04-26-2018

BC19/230.6/1510/0106933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303310000-7

Customer Information----------

Name : BACLUHAN,SERGIO B TM

Premise Address: BRGY PUNG-OL SIBUGAY

Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1216290	Pole No	:	0106933
Serial No	:	85120739	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	160
Period From	:	03-25-2018	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 4.47

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JULY 31, 2015 - 300.00

Your monthly electricity consumption chart

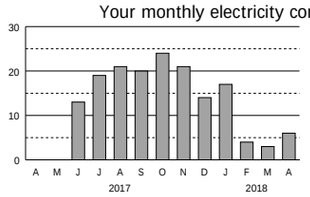

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1510/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLUHAN,SERGIO B TM

Meter Number : MTR1216290

Pole Number : 0106933

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1510/0/10/04-26-2018/81 7825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 482966081033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565492

48233100006

Date : 04-26-2018

BC19/230.6/1520/0106891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823310000-6

Customer Information----------

Name : CABALLERO,ROGER S TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	317109GS6	Pole No	:	0106891
Serial No	:	47291565	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3236
Period From	:	03-25-2018	Prev Rdg	:	3156
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 81.03
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 8.36
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		115.10
CURRENT BILL - APRIL 2018		848.81
TOTAL AMOUNT DUE		847.98

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 767.00

Your monthly electricity consumption chart

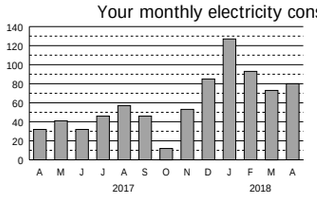

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.81		
Less : VAT	64.65		
Amount Net of VAT	784.16		
Less: BIR 2306	26.93		
BIR 2307	14.78	VATable Sales	733.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	742.45	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	807.10	TOTAL SALES	848.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1520/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,ROGER S TM
Meter Number : 317109GS6
Pole Number : 0106891
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1520/0/10/04-26-2018/81

7826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020878551638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565003

02033100005

Date : 04-26-2018

BC19/230.6/1530/0106912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203310000-5

Customer Information----------

Name : ARDIENTE,FLORENTINO C JR

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072816	Pole No	:	0106912
Serial No	:	40014128	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1181
Period From	:	03-25-2018	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.62
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.78
CURRENT BILL - APRIL 2018		218.75
TOTAL AMOUNT DUE		218.33

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 140.00

Your monthly electricity consumption chart

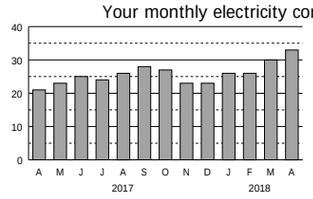

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.75		
Less : VAT	15.86		
Amount Net of VAT	202.89		
Less: BIR 2306	6.61		
BIR 2307	3.69	VATable Sales	182.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.59	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	208.45	TOTAL SALES	218.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1530/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,FLORENTINO C JR
Meter Number : MTR1072816
Pole Number : 0106912
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1530/0/10/04-26-2018/81 7827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940349072007

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566035

94033100002

Date : 04-26-2018

BC19/230.6/1540/0106926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403310000-2

Customer Information----------

Name : ARDIENTE,ESPEREDION C TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	BSG1803832	Pole No	:	0106926
Serial No	:	85171688	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	138
Period From	:	03-25-2018	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 248.50	4.97
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.36
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.06
CURRENT BILL - APRIL 2018		221.21
TOTAL AMOUNT DUE		219.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 21, 2018 - 250.00

Your monthly electricity consumption chart

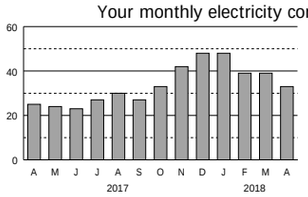

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.21		
Less : VAT	16.12		
Amount Net of VAT	205.09		
Less: BIR 2306	6.72		
BIR 2307	3.73	VATable Sales	185.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	194.64	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	210.76	TOTAL SALES	221.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1540/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,ESPEREDION C TM
Meter Number : BSG1803832
Pole Number : 0106926
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1540/0/10/04-26-2018/81 7828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411847416767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41123100004

1014564566

Date : 04-26-2018

BC19/230.6/1570/0101266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112310000-4

Customer Information----------

Name : BACUS,REMEDIOS A

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074421	Pole No	:	0101266
Serial No	:	40041224	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1050
Period From	:	03-25-2018	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		0.23

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 5, 2018 - 500.00

Your monthly electricity consumption chart

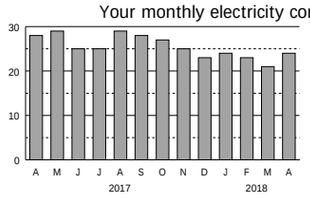

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1570/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,REMEDIOS A
Meter Number : MTR1074421
Pole Number : 0101266
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1570/0/10/04-26-2018/81 7829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109126324895

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014564505

10969116598

Date : 04-26-2018

BC19/230.6/1571/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096911659-8

Customer Information----------

Name : ROSALDO,JOAN UMPAD

Premise Address: PUNGOL SIBUGAY
Billing Address: PUNGOL SIBUGAY

TIN :

Metering Information----------

Meter No	:	562751 GS6	Pole No	:	0109314
Serial No	:	23250023	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2546
Period From	:	03-25-2018	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 174.16
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.30
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.65
CURRENT BILL - APRIL 2018		385.47
TOTAL AMOUNT DUE		385.06

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 520.00

Your monthly electricity consumption chart

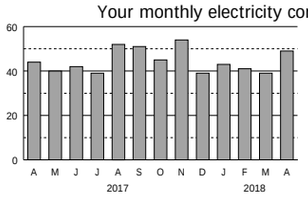

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.47		
Less : VAT	28.66		
Amount Net of VAT	356.81		
Less: BIR 2306	11.93		
BIR 2307	6.59	VATable Sales	326.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.99
Amount Due	338.29	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	366.95	TOTAL SALES	385.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1571/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALDO,JOAN UMPAD
Meter Number : 562751 GS6
Pole Number : 0109314
Billing Period : APRIL 2018

Premise Address: PUNGOL SIBUGAY
Billing Address: PUNGOL SIBUGAY

BC19/230.6/1571/0/10/04-26-2018/81 7830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057442112528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564326

05780898820

Date : 04-26-2018

BC19/230.6/1581/0101105/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578089882-0

Customer Information----------

Name : BACUS,JULITA SARDUA

Premise Address: PROPER PUNG-OL SIBUGAY
Billing Address: PROPER PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566731 GS6	Pole No	:	0101105
Serial No	:	62801659	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3062
Period From	:	03-25-2018	Prev Rdg	:	3003
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	365	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 14.23
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		76.33
CURRENT BILL - APRIL 2018		528.91
TOTAL AMOUNT DUE		527.24

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 20, 2018 - 600.00

Your monthly electricity consumption chart

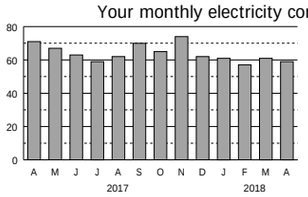

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.91		
Less : VAT	39.79		
Amount Net of VAT	489.12		
Less: BIR 2306	16.58		
BIR 2307	9.12	VATable Sales	452.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.54
Amount Due	463.42	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	503.21	TOTAL SALES	528.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1581/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,JULITA SARDUA

Meter Number : 566731 GS6

Pole Number : 0101105

Billing Period : APRIL 2018

Premise Address: PROPER PUNG-OL SIBUGAY
Billing Address: PROPER PUNG-OL SIBUGAY

BC19/230.6/1581/0/10/04-26-2018/81

7831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620901812961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62033100009

BILLING STATEMENT

1014564993

Date : 04-26-2018

BC19/230.6/1590/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203310000-9

Customer Information----------

Name : BACUS,EDUARDO A

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074420	Pole No	:	0101252
Serial No	:	40041225	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	917
Period From	:	03-25-2018	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 347.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 169.99
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 15.91
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.00
CURRENT BILL - APRIL 2018		238.39
TOTAL AMOUNT DUE		- 108.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 13, 2018 - 500.00

Your monthly electricity consumption chart

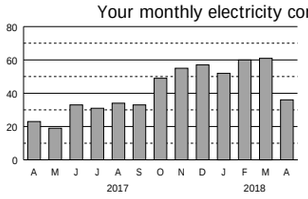

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.39		
Less : VAT	17.27		
Amount Net of VAT	221.12		
Less: BIR 2306	7.20		
BIR 2307	4.02	VATable Sales	199.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	209.90	VAT Zero Rated Sales	0.00
Add : VAT	17.27	VAT Amount	17.27
TOTAL AMOUNT DUE	227.17	TOTAL SALES	238.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1590/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,EDUARDO A
Meter Number : MTR1074420
Pole Number : 0101252
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1590/0/10/04-26-2018/81 7832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 320100919887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32033100002

BILLING STATEMENT

1014565087

Date : 04-26-2018

BC19/230.6/1600/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203310000-2

Customer Information----------

Name : ARDIENTE,FELIPE C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	440579 GS6	Pole No	:	0101252
Serial No	:	54330014	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5836
Period From	:	03-25-2018	Prev Rdg	:	5746
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	250	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 48.77
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 5.71
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		133.44
CURRENT BILL - APRIL 2018		1,000.64
TOTAL AMOUNT DUE		997.14

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 690.00

Your monthly electricity consumption chart

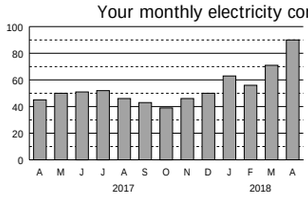

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.64		
Less : VAT	76.36		
Amount Net of VAT	924.28		
Less: BIR 2306	31.82		
BIR 2307	17.47	VATable Sales	867.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	874.99	VAT Zero Rated Sales	0.00
Add : VAT	76.36	VAT Amount	76.36
TOTAL AMOUNT DUE	951.35	TOTAL SALES	1,000.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1600/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,FELIPE C
Meter Number : 440579 GS6
Pole Number : 0101252
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1600/0/10/04-26-2018/81

7833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611971323742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564540

61123100002

Date : 04-26-2018

BC19/230.6/1610/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112310000-2

Customer Information----------

Name : BACUS,LUPERCIO A

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1079224	Pole No	:	0101252
Serial No	:	40008201	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1001
Period From	:	03-25-2018	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		134.80

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 21, 2018 - 200.00

Your monthly electricity consumption chart

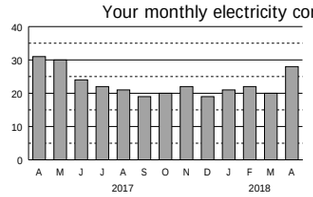

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1610/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,LUPERCIO A
Meter Number : MTR1079224
Pole Number : 0101252
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1610/0/10/04-26-2018/81 7834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 182994013938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565476

18233100009

Date : 04-26-2018

BC19/230.6/1640/0101126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823310000-9

Customer Information----------

Name : CADUTDUT,REYNALDO S TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	453728GS6	Pole No	:	0101126
Serial No	:	95700486	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2797
Period From	:	03-25-2018	Prev Rdg	:	2789
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 227.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 214.54

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JULY 2, 2016 - 140.00

Your monthly electricity consumption chart

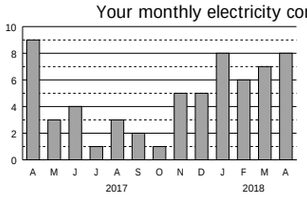

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1640/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CADUTDUT,REYNALDO S TM

Meter Number : 453728GS6

Pole Number : 0101126

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1640/0/10/04-26-2018/81

7835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830886569985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83033100005

BILLING STATEMENT

1014565867

Date : 04-26-2018

BC19/230.6/1650/0101245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303310000-5

Customer Information----------

Name : ARCILLA,LUDIVINA

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119204DS6	Pole No	:	0101245
Serial No	:	23198617	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6037
Period From	:	03-25-2018	Prev Rdg	:	5979
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 697.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		- 190.61

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 2, 2018 - 1,000.00

Your monthly electricity consumption chart

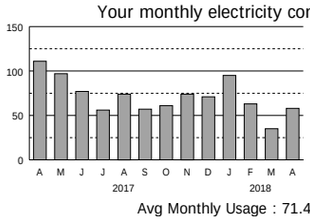

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1650/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,LUDIVINA
Meter Number : 119204DS6
Pole Number : 0101245
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1650/0/10/04-26-2018/81

7836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210691913758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564394

21033100005

Date : 04-26-2018

BC19/230.6/1670/0101140/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103310000-5

Customer Information----------

Name : ARCILLA,CIPRIANO C TM

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074422	Pole No	:	0101140
Serial No	:	40013702	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2104
Period From	:	03-25-2018	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 42.47
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 4.96
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.44
CURRENT BILL - APRIL 2018		926.09
TOTAL AMOUNT DUE		926.72

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 760.00

Your monthly electricity consumption chart

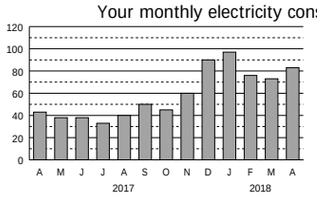

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.09		
Less : VAT	70.78		
Amount Net of VAT	855.31		
Less: BIR 2306	29.51		
BIR 2307	16.17	VATable Sales	802.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.66
Amount Due	809.63	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	880.41	TOTAL SALES	926.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1670/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,CIPRIANO C TM
Meter Number : MTR1074422
Pole Number : 0101140
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1670/0/10/04-26-2018/81

7837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 311375949812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31123100005

BILLING STATEMENT

1014564511

Date : 04-26-2018

BC19/230.6/1680/0101231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112310000-5

Customer Information----------

Name : UMPAD,MELECIO T

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119150DS6	Pole No	:	0101231
Serial No	:	24708302	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4400
Period From	:	03-25-2018	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		238.65

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 150.00

Your monthly electricity consumption chart

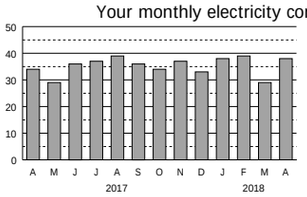

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1680/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UMPAD,MELECIO T
Meter Number : 119150DS6
Pole Number : 0101231
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1680/0/10/04-26-2018/81

7838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211037496482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21123100006

BILLING STATEMENT

1014564437

Date : 04-26-2018

BC19/230.6/1690/0101224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112310000-6

Customer Information----------

Name : CUIZON,AURELIO T

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119151DS6	Pole No	:	0101224
Serial No	:	24837390	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9398
Period From	:	03-25-2018	Prev Rdg	:	9325
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		759.01

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 723.00

Your monthly electricity consumption chart

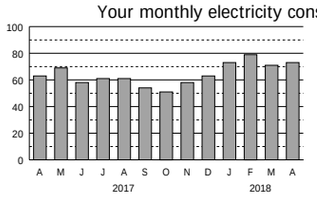

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1690/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,AURELIO T
Meter Number : 119151DS6
Pole Number : 0101224
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1690/0/10/04-26-2018/81 7839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030501227414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565636

03033100003

Date : 04-26-2018

BC19/230.6/1700/0101154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303310000-3

Customer Information----------

Name : ARCILLA,RENATO S TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	BSG1809063	Pole No	:	0101154
Serial No	:	85183837	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	35
Period From	:	03-25-2018	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 41.19

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 20.00

Your monthly electricity consumption chart

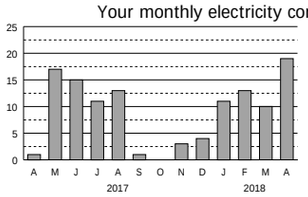

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1700/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,RENATO S TM
Meter Number : BSG1809063
Pole Number : 0101154
Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1700/0/10/04-26-2018/81

7840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111270053551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11123100007

1014564588

Date : 04-26-2018

BC19/230.6/1710/0101154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112310000-7

Customer Information----------

Name : ARCILLA,RUFINO O

Premise Address: PUNG-OL SIBUGAY BK ELEM SCHOOL
Billing Address: PUNG-OL SIBUGAY BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	493933 GS6	Pole No	:	0101154
Serial No	:	81021876	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2754
Period From	:	03-25-2018	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 14.82
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.97
CURRENT BILL - APRIL 2018		333.94
TOTAL AMOUNT DUE		320.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 260.00

Your monthly electricity consumption chart

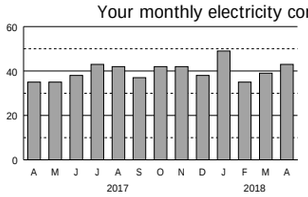

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.94		
Less : VAT	24.69		
Amount Net of VAT	309.25		
Less: BIR 2306	10.28		
BIR 2307	5.70	VATable Sales	282.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	293.27	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	317.96	TOTAL SALES	333.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1710/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCILLA,RUFINO O
Meter Number : 493933 GS6
Pole Number : 0101154
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY BK ELEM SCHOOL
Billing Address: PUNG-OL SIBUGAY BK ELEM SCHOOL

BC19/230.6/1710/0/10/04-26-2018/81 7841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690028960558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565905

69023100006

Date : 04-26-2018

BC19/230.6/1720/0101203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902310000-6

Customer Information----------

Name : CINCO,RUBENIO ARDA

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1053836	Pole No	:	0101203
Serial No	:	121450091	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	481
Period From	:	03-25-2018	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	250	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 17.28

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JULY 4, 2017 - 14.77

Your monthly electricity consumption chart

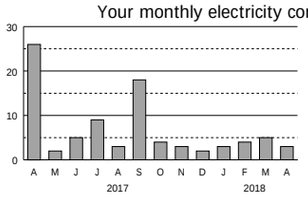

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1720/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,RUBENIO ARDA
Meter Number : MTR1053836
Pole Number : 0101203
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1720/0/10/04-26-2018/81 7842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130390463482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565340

13033100002

Date : 04-26-2018

BC19/230.6/1730/0101161/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303310000-2

Customer Information----------

Name : SURBAN,ERNESTO C TM

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	373535GS6	Pole No	:	0101161
Serial No	:	2003133946	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2546
Period From	:	02-25-2018	Prev Rdg	:	2538
No of Days	:	59	Diff Rdg	:	8
Avg kWh/day	:	0.14	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018(ESTIMATE)		12.80
TOTAL AMOUNT DUE		- 18.86

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 22, 2018 - 50.00

Your monthly electricity consumption chart

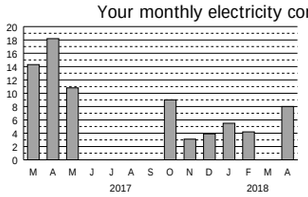

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1730/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURBAN,ERNESTO C TM

Meter Number : 373535GS6

Pole Number : 0101161

Billing Period : APRIL 2018

Premise Address: BRGY PUNG-OL SIBUGAY
Billing Address: BRGY PUNG-OL SIBUGAY

BC19/230.6/1730/0/10/04-26-2018/81

7843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 910801184872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564504

91033100008

Date : 04-26-2018

BC19/230.6/1740/0101196/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103310000-8

Customer Information----------

Name : CINCO,MELECIO C

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1010393	Pole No	:	0101196
Serial No	:	83348324	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1792
Period From	:	03-25-2018	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		242.41

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 31, 2018 - 300.00

Your monthly electricity consumption chart

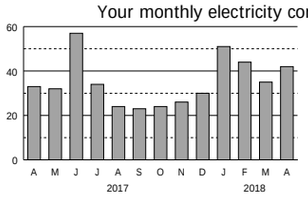

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1740/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,MELECIO C
Meter Number : MTR1010393
Pole Number : 0101196
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY
Billing Address: PUNG-OL SIBUGAY

BC19/230.6/1740/0/10/04-26-2018/81 7844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014209891569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564711

01434100002

Date : 04-26-2018

BC19/230.6/4550/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143410000-2

Customer Information----------

Name : QUIMPAN,PETER A

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	358940GS6	Pole No	:	0101252
Serial No	:	2002110150	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	10428
Period From	:	03-25-2018	Prev Rdg	:	10382
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	552	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		320.54

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 26, 2018 - 605.00

Your monthly electricity consumption chart

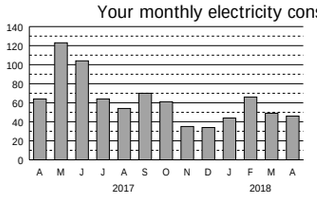

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/4550/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMPAN,PETER A
Meter Number : 358940GS6
Pole Number : 0101252
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/4550/0/10/04-26-2018/81 7845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327856179753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3272874578

BILLING STATEMENT

1014565485

Date : 04-26-2018

BC19/230.6/4555/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272287457-8

Customer Information----------

Name : BONGHANOY,JOSEPHINE CADAMPOG

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053835	Pole No	:	0101252
Serial No	:	121446634	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	720
Period From	:	03-25-2018	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 166.29
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.22
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.40
CURRENT BILL - APRIL 2018		21.18
TOTAL AMOUNT DUE		20.32

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 15.00

Your monthly electricity consumption chart

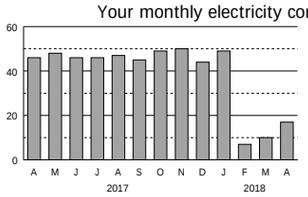

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.18		
Less : VAT	0.77		
Amount Net of VAT	20.41		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	10.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.87	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	20.64	TOTAL SALES	21.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/4555/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,JOSEPHINE CADAMPOG
Meter Number : MTR1053835
Pole Number : 0101252
Billing Period : APRIL 2018

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

BC19/230.6/4555/0/10/04-26-2018/81

7846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904573193386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564154

90423617522

Date : 04-26-2018

BC19/230.6/4560/0101224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042361752-2

Customer Information----------

Name : BORRES,JOVELYN CUIZON

Premise Address: PROPER PUNG-OL SIBUGAY
Billing Address: PROPER PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	565521 GS6	Pole No	:	0101224
Serial No	:	26357050	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3141
Period From	:	03-25-2018	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	695	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		91.26

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 700.00

Your monthly electricity consumption chart

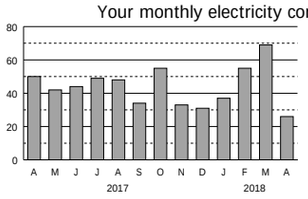

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/4560/0/10/04-26-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,JOVELYN CUIZON

Meter Number : 565521 GS6

Pole Number : 0101224

Billing Period : APRIL 2018

Premise Address: PROPER PUNG-OL SIBUGAY
Billing Address: PROPER PUNG-OL SIBUGAY

BC19/230.6/4560/0/10/04-26-2018/81

7847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 710732315951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569284

71091100009

Date : 04-27-2018

BC20/73.0/1/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109110000-9

Customer Information----------
Name : LUA,GLENDA G

Premise Address: T. PADILLA ST., CEBU CITY
Billing Address: T. PADILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023775	Pole No	:	0268603
Serial No	:	121758482	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9700
Period From	:	03-26-2018	Prev Rdg	:	6572
No of Days	:	31	Diff Rdg	:	3128
Avg kWh/day	:	100.90	Registered	:	3128
Conn Load	:	136	Billed kWh	:	3128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,506.19
Transmission Charge	0.6834/kWh	2,137.68
System Loss Charge	0.9273/kWh	2,900.59
Sub-Total		23,544.46
Distribution Charges		
Distribution Charge	1.7506/kWh	5,475.88
Supply Charge	0.4118/kWh	1,288.11
Metering Charge	0.6989/kWh	2,186.16
	5.00/month	5.00
Sub-Total		8,955.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	368.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.57
NPC/PSALM Adjustment	0.3233/kWh	1,011.28
Sub-Total		1,380.02
Government Charges		
Franchise Tax - Local		254.09
Value Added Tax		
Generation		1,374.18
Transmission		231.84
System Loss		224.62
Distribution		1,074.62
Others		74.74
NPC/PSALM Adjustment		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	488.29
Environmental Charge	0.0025/kWh	7.82
NPC Stranded Contract Costs	0.1938/kWh	606.21
NPC Stranded Debts	0.0265/kWh	82.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	572.42
Sub-Total		5,015.43
CURRENT BILL - APRIL 2018		38,895.06
TOTAL AMOUNT DUE		38,895.06

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 30,994.79

Your monthly electricity consumption chart

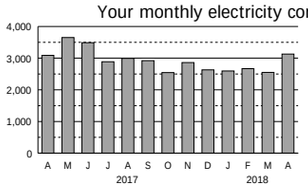

Avg Monthly Usage : 2,923.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,895.06		
Less : VAT	3,003.71		
Amount Net of VAT	35,891.35		
Less: BIR 2306	1,251.55		
BIR 2307	682.67	VATable Sales	33,879.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,011.72
Amount Due	33,957.13	VAT Zero Rated Sales	0.00
Add : VAT	3,003.71	VAT Amount	3,003.71
TOTAL AMOUNT DUE	36,960.84	TOTAL SALES	38,895.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUA,GLENDA G
Meter Number : MTR1023775
Pole Number : 0268603
Billing Period : APRIL 2018

Premise Address: T. PADILLA ST., CEBU CITY
Billing Address: T. PADILLA ST., CEBU CITY

BC20/73.0/1/0/10/04-27-2018/81 7848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 677722967833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574631

67769000000

Date : 04-27-2018

BC20/73.0/3/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776900000-0

Customer Information----------

Name : BALAOD,PORFERIO

Premise Address: 44 T PADILLA ST
Billing Address: 44 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1039495	Pole No	:	0268603
Serial No	:	126815461	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16180
Period From	:	03-26-2018	Prev Rdg	:	15662
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	150	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,064.64
Transmission Charge	0.6834/kWh	354.00
System Loss Charge	0.9273/kWh	480.34
Sub-Total		3,898.98
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.47
Sub-Total		228.53
Government Charges		
Franchise Tax - Local		42.11
Value Added Tax		
Generation		227.57
Transmission		38.40
System Loss		37.21
Distribution		178.46
Others		12.38
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		831.13
CURRENT BILL - APRIL 2018		6,445.79
TOTAL AMOUNT DUE		6,445.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,936.00

Your monthly electricity consumption chart

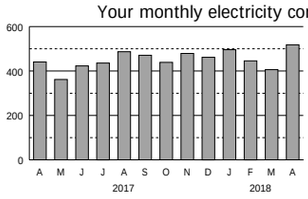

Avg Monthly Usage : 451.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,445.79		
Less : VAT	497.95		
Amount Net of VAT	5,947.84		
Less: BIR 2306	207.49		
BIR 2307	113.14	VATable Sales	5,614.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.18
Amount Due	5,627.21	VAT Zero Rated Sales	0.00
Add : VAT	497.95	VAT Amount	497.95
TOTAL AMOUNT DUE	6,125.16	TOTAL SALES	6,445.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALAOD,PORFERIO

Meter Number : MTR1039495

Pole Number : 0268603

Billing Period : APRIL 2018

Premise Address: 44 T PADILLA ST
Billing Address: 44 T PADILLA ST

BC20/73.0/3/0/10/04-27-2018/81

7849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777665458567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77769000009

BILLING STATEMENT

1014574137

Date : 04-27-2018

BC20/73.0/4/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776900000-9

Customer Information----------

Name : SANCHEZ,JOSE C

Premise Address: 26 T PADILLA ST
Billing Address: 26 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1039352	Pole No	:	0268603
Serial No	:	126814464	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26587
Period From	:	03-26-2018	Prev Rdg	:	25745
No of Days	:	31	Diff Rdg	:	842
Avg kWh/day	:	27.16	Registered	:	842
Conn Load	:	3190	Billed kWh	:	842

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,981.52
Transmission Charge	0.6834/kWh	575.42
System Loss Charge	0.9273/kWh	780.79
Sub-Total		6,337.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	99.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	272.22
Sub-Total		371.47
Government Charges		
Franchise Tax - Local		68.42
Value Added Tax		
Generation		369.89
Transmission		62.40
System Loss		60.48
Distribution		289.71
Others		20.12
NPC/PSALM Adjustment		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
NPC Stranded Debts	0.0265/kWh	22.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.09
Sub-Total		1,350.52
CURRENT BILL - APRIL 2018		10,473.94
TOTAL AMOUNT DUE		10,472.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 8,685.00

Your monthly electricity consumption chart

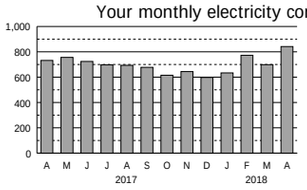

Avg Monthly Usage : 698.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,473.94		
Less : VAT	808.98		
Amount Net of VAT	9,664.96		
Less: BIR 2306	337.08		
BIR 2307	183.84	VATable Sales	9,123.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.54
Amount Due	9,144.04	VAT Zero Rated Sales	0.00
Add : VAT	808.98	VAT Amount	808.98
TOTAL AMOUNT DUE	9,953.02	TOTAL SALES	10,473.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JOSE C

Meter Number : MTR1039352

Pole Number : 0268603

Billing Period : APRIL 2018

Premise Address: 26 T PADILLA ST
Billing Address: 26 T PADILLA ST

BC20/73.0/4/0/10/04-27-2018/81

7850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372881273338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37222100002

BILLING STATEMENT

1014572845

Date : 04-27-2018

BC20/73.0/5/0268631/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722210000-2

Customer Information----------

Name : JM POULTRY & LIVESTOCK SUPPLY

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

TIN : 251-034-812-000

Metering Information----------

Meter No	:	MTR1173945	Pole No	:	0268631
Serial No	:	133497580	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29618
Period From	:	03-26-2018	Prev Rdg	:	27903
No of Days	:	31	Diff Rdg	:	1715
Avg kWh/day	:	55.32	Registered	:	1715
Conn Load	:	13259.52	Billed kWh	:	1715

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,146.45
Transmission Charge	0.6834/kWh	1,172.03
System Loss Charge	0.9273/kWh	1,590.32
Sub-Total		12,908.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,002.28
Supply Charge	0.4118/kWh	706.24
Metering Charge	0.6989/kWh	1,198.61
	5.00/month	5.00
Sub-Total		4,912.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	201.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	554.46
Sub-Total		756.63
Government Charges		
Franchise Tax - Local		139.33
Value Added Tax		
Generation		753.42
Transmission		127.11
System Loss		123.17
Distribution		589.46
Others		40.98
NPC/PSALM Adjustment		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	267.71
Environmental Charge	0.0025/kWh	4.29
NPC Stranded Contract Costs	0.1938/kWh	332.37
NPC Stranded Debts	0.0265/kWh	45.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	313.85
Sub-Total		2,750.14
CURRENT BILL - APRIL 2018		21,327.70
TOTAL AMOUNT DUE		21,327.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 17,758.73

Your monthly electricity consumption chart

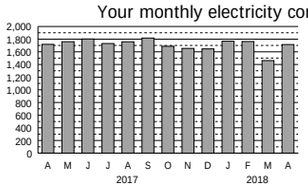

Avg Monthly Usage : 1,714.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,327.70		
Less : VAT	1,647.14		
Amount Net of VAT	19,680.56		
Less: BIR 2306	686.30		
BIR 2307	374.34	VATable Sales	18,577.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,103.00
Amount Due	18,619.92	VAT Zero Rated Sales	0.00
Add : VAT	1,647.14	VAT Amount	1,647.14
TOTAL AMOUNT DUE	20,267.06	TOTAL SALES	21,327.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/5/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JM POULTRY & LIVESTOCK SUPPLY
Meter Number : MTR1173945
Pole Number : 0268631
Billing Period : APRIL 2018

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

BC20/73.0/5/0/10/04-27-2018/81 7851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561439949504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569966

56131100002

Date : 04-27-2018

BC20/73.0/6/0268631/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613110000-2

Customer Information----------

Name : TAN,RAMON O

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1023834	Pole No	:	0268631
Serial No	:	121758038	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26999
Period From	:	03-26-2018	Prev Rdg	:	26294
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	360	Billed kWh	:	705

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,170.99
Transmission Charge	0.6834/kWh	481.80
System Loss Charge	0.9273/kWh	653.75
Sub-Total		5,306.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	227.93
Sub-Total		311.04
Government Charges		
Franchise Tax - Local		57.30
Value Added Tax		
Generation		309.72
Transmission		52.26
System Loss		50.62
Distribution		242.67
Others		16.85
NPC/PSALM Adjustment		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
NPC Stranded Debts	0.0265/kWh	18.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.02
Sub-Total		1,130.90
CURRENT BILL - APRIL 2018		8,770.69
TOTAL AMOUNT DUE		8,770.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 7,145.75

Your monthly electricity consumption chart

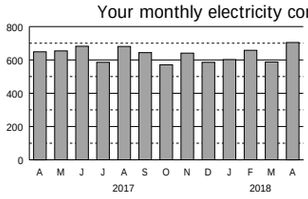

Avg Monthly Usage : 634.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,770.69		
Less : VAT	677.46		
Amount Net of VAT	8,093.23		
Less: BIR 2306	282.27		
BIR 2307	153.94	VATable Sales	7,639.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.44
Amount Due	7,657.02	VAT Zero Rated Sales	0.00
Add : VAT	677.46	VAT Amount	677.46
TOTAL AMOUNT DUE	8,334.48	TOTAL SALES	8,770.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/6/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,RAMON O

Meter Number : MTR1023834

Pole Number : 0268631

Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/6/0/10/04-27-2018/81

7852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143250374484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578542

14322100000

Date : 04-27-2018

BC20/73.0/8/0268631/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432210000-0

Customer Information----------

Name : TANGGA-AN,HERMES TM R.

Premise Address: T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: T PADILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035591	Pole No	:	0268631
Serial No	:	121758577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41327
Period From	:	03-26-2018	Prev Rdg	:	40482
No of Days	:	31	Diff Rdg	:	845
Avg kWh/day	:	27.26	Registered	:	845
Conn Load	:	150	Billed kWh	:	845

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,999.27
Transmission Charge	0.3929/kWh	332.00
System Loss Charge	0.9514/kWh	803.93
Sub-Total		6,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	99.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	273.19
Sub-Total		372.80
Government Charges		
Franchise Tax - Local		66.98
Value Added Tax		
Generation		371.23
Transmission		36.01
System Loss		61.11
Distribution		290.74
Others		19.99
NPC/PSALM Adjustment		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
NPC Stranded Debts	0.0265/kWh	22.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.64
Sub-Total		1,327.27
CURRENT BILL - APRIL 2018		10,258.07
TOTAL AMOUNT DUE		10,258.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 11,571.00

Your monthly electricity consumption chart

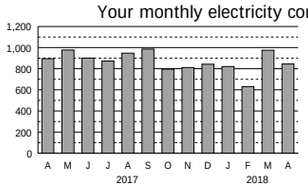

Avg Monthly Usage : 869.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,258.07		
Less : VAT	785.49		
Amount Net of VAT	9,472.58		
Less: BIR 2306	327.29		
BIR 2307	179.96	VATable Sales	8,930.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.78
Amount Due	8,965.33	VAT Zero Rated Sales	0.00
Add : VAT	785.49	VAT Amount	785.49
TOTAL AMOUNT DUE	9,750.82	TOTAL SALES	10,258.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/8/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGGA-AN,HERMES TM R.

Meter Number : MTR1035591

Pole Number : 0268631

Billing Period : APRIL 2018

Premise Address: T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: T PADILLA ST BRGY T PADILLA CEBU CITY

BC20/73.0/8/0/10/04-27-2018/81

7853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996078951962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578764

99671100008

Date : 04-27-2018

BC20/73.0/10/0268596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967110000-8

Customer Information----------

Name : TACUDIN,VITALIANO A

Premise Address: 58 T PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 58 T PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039277	Pole No	:	0268596
Serial No	:	126817600	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	888
Period From	:	03-26-2018	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	954	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.6834/kWh	15.72
System Loss Charge	0.9273/kWh	21.33
Sub-Total		173.12
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.71
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		10.15
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		10.10
Transmission		1.70
System Loss		1.65
Distribution		8.50
Others		0.55
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		37.51
CURRENT BILL - APRIL 2018		291.58
TOTAL AMOUNT DUE		290.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 261.00

Your monthly electricity consumption chart

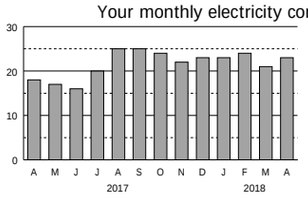

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.58		
Less : VAT	22.67		
Amount Net of VAT	268.91		
Less: BIR 2306	9.46		
BIR 2307	5.12	VATable Sales	254.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.84
Amount Due	254.33	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	277.00	TOTAL SALES	291.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/10/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TACUDIN,VITALIANO A

Meter Number : MTR1039277

Pole Number : 0268596

Billing Period : APRIL 2018

Premise Address: 58 T PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 58 T PADILLA ST. T. PADILLA CEBU CITY

BC20/73.0/10/0/10/04-27-2018/81

7854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 177417599759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573978

17769000005

Date : 04-27-2018

BC20/73.0/12/1083510/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776900000-5

Customer Information----------

Name : SANCHEZ,JOSE -M3

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	497574 GS6	Pole No	:	1083510
Serial No	:	86955085	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2840
Period From	:	03-26-2018	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		142.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 130.00

Your monthly electricity consumption chart

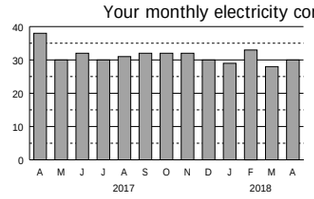

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/12/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JOSE -M3

Meter Number : 497574 GS6

Pole Number : 1083510

Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/12/0/10/04-27-2018/81 7855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840790283411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578218

84091100002

Date : 04-27-2018

BC20/73.0/13/0268554/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409110000-2

Customer Information----------

Name : T.S. PAULING & SONS M-1

Premise Address: T PADILLA STREET SAN JOSE MERCHANDISING
Billing Address: T PADILLA STREET SAN JOSE MERCHANDISING

TIN :

Metering Information----------

Meter No	:	BSG1801800	Pole No	:	0268554
Serial No	:	85170568	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3370
Period From	:	03-26-2018	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	1580	Billed kWh	:	837

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,951.94
Transmission Charge	0.6834/kWh	572.01
System Loss Charge	0.9273/kWh	776.15
Sub-Total		6,300.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	270.60
Surcharge	0.02 of 9,083.00	181.66
Sub-Total		550.92
Government Charges		
Franchise Tax - Local		69.38
Value Added Tax		
Generation		367.71
Transmission		62.03
System Loss		60.11
Distribution		287.99
Others		41.96
NPC/PSALM Adjustment		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
NPC Stranded Debts	0.0265/kWh	22.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.17
Sub-Total		1,365.83
CURRENT BILL - APRIL 2018		10,616.76
TOTAL AMOUNT DUE		10,615.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 9,084.00

Your monthly electricity consumption chart

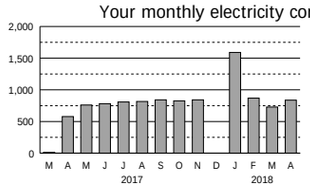

Avg Monthly Usage : 792.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,616.76		
Less : VAT	826.15		
Amount Net of VAT	9,790.61		
Less: BIR 2306	344.24		
BIR 2307	186.41	VATable Sales	9,250.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.68
Amount Due	9,259.96	VAT Zero Rated Sales	0.00
Add : VAT	826.15	VAT Amount	826.15
TOTAL AMOUNT DUE	10,086.11	TOTAL SALES	10,616.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/13/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : T.S. PAULING & SONS M-1
Meter Number : BSG1801800
Pole Number : 0268554
Billing Period : APRIL 2018

Premise Address: T PADILLA STREET SAN JOSE MERCHANDISING
Billing Address: T PADILLA STREET SAN JOSE MERCHANDISING

BC20/73.0/13/0/10/04-27-2018/81

7856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277787624813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574460

27769000004

Date : 04-27-2018

BC20/73.0/13/1083510/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776900000-4

Customer Information----------

Name : SANCHEZ,JOSE -M2

Premise Address: T PADILLA ST BSDE GERRYS SJM BUILDING
Billing Address: T PADILLA ST BSDE GERRYS SJM BUILDING

TIN :

Metering Information----------

Meter No	:	MTR1092102	Pole No	:	1083510
Serial No	:	40043670	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44553
Period From	:	03-26-2018	Prev Rdg	:	43413
No of Days	:	31	Diff Rdg	:	1140
Avg kWh/day	:	36.77	Registered	:	1140
Conn Load	:	0	Billed kWh	:	1140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,744.58
Transmission Charge	0.3929/kWh	447.91
System Loss Charge	0.9514/kWh	1,084.60
Sub-Total		8,277.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,995.68
Supply Charge	0.4118/kWh	469.45
Metering Charge	0.6989/kWh	796.75
	5.00/month	5.00
Sub-Total		3,266.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	134.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	368.56
Sub-Total		502.95
Government Charges		
Franchise Tax - Local		90.35
Value Added Tax		
Generation		500.82
Transmission		48.57
System Loss		82.46
Distribution		392.03
Others		26.97
NPC/PSALM Adjustment		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	177.95
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.93
NPC Stranded Debts	0.0265/kWh	30.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.62
Sub-Total		1,790.40
CURRENT BILL - APRIL 2018		13,837.32
TOTAL AMOUNT DUE		13,836.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 13,196.00

Your monthly electricity consumption chart

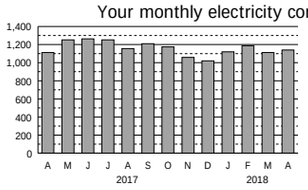

Avg Monthly Usage : 1,158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,837.32		
Less : VAT	1,059.49		
Amount Net of VAT	12,777.83		
Less: BIR 2306	441.46		
BIR 2307	242.75	VATable Sales	12,046.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	730.91
Amount Due	12,093.62	VAT Zero Rated Sales	0.00
Add : VAT	1,059.49	VAT Amount	1,059.49
TOTAL AMOUNT DUE	13,153.11	TOTAL SALES	13,837.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/13/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JOSE -M2

Meter Number : MTR1092102

Pole Number : 1083510

Billing Period : APRIL 2018

Premise Address: T PADILLA ST BSDE GERRYS SJM BUILDING
Billing Address: T PADILLA ST BSDE GERRYS SJM BUILDING

BC20/73.0/13/0/10/04-27-2018/81 7857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766855907544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570824

76692100001

Date : 04-27-2018

BC20/73.0/15/0268554/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669210000-1

Customer Information----------

Name : TAN,MELYN L

Premise Address: 68-1 & 68-2 T. PADILLA CEBU CITY
Billing Address: 68-1 & 68-2 T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	221300WS6	Pole No	:	0268554
Serial No	:	49234772	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6089
Period From	:	03-26-2018	Prev Rdg	:	4898
No of Days	:	31	Diff Rdg	:	1191
Avg kWh/day	:	38.42	Registered	:	1191
Conn Load	:	7304	Billed kWh	:	1191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,046.31
Transmission Charge	0.6834/kWh	813.93
System Loss Charge	0.9273/kWh	1,104.41
Sub-Total		8,964.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,084.96
Supply Charge	0.4118/kWh	490.45
Metering Charge	0.6989/kWh	832.39
	5.00/month	5.00
Sub-Total		3,412.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	140.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	385.05
Sub-Total		525.45
Government Charges		
Franchise Tax - Local		96.77
Value Added Tax		
Generation		523.23
Transmission		88.27
System Loss		85.53
Distribution		409.54
Others		28.46
NPC/PSALM Adjustment		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	185.91
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.82
NPC Stranded Debts	0.0265/kWh	31.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	217.95
Sub-Total		1,910.05
CURRENT BILL - APRIL 2018		14,812.95
TOTAL AMOUNT DUE		14,812.95

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 12,294.46

Your monthly electricity consumption chart

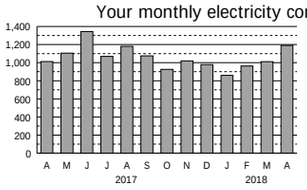

Avg Monthly Usage : 1,056.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,812.95		
Less : VAT	1,144.06		
Amount Net of VAT	13,668.89		
Less: BIR 2306	476.69		
BIR 2307	259.99	VATable Sales	12,902.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	765.99
Amount Due	12,932.21	VAT Zero Rated Sales	0.00
Add : VAT	1,144.06	VAT Amount	1,144.06
TOTAL AMOUNT DUE	14,076.27	TOTAL SALES	14,812.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/15/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MELYN L

Meter Number : 221300WS6

Pole Number : 0268554

Billing Period : APRIL 2018

Premise Address: 68-1 & 68-2 T. PADILLA CEBU CITY
Billing Address: 68-1 & 68-2 T. PADILLA CEBU CITY

BC20/73.0/15/0/10/04-27-2018/81 7858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405936425347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568357

40578510691

Date : 04-27-2018

BC20/73.0/16/1297053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057851069-1

Customer Information----------

Name : BASALO,SUSAN LUBON

Premise Address: 49-T.PADILLA ST.
Billing Address: 49-T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1224233	Pole No	:	1297053
Serial No	:	133500165	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3170
Period From	:	03-26-2018	Prev Rdg	:	2964
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	888	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		24.29
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		321.95
CURRENT BILL - APRIL 2018		2,436.35
TOTAL AMOUNT DUE		2,431.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,275.00

Your monthly electricity consumption chart

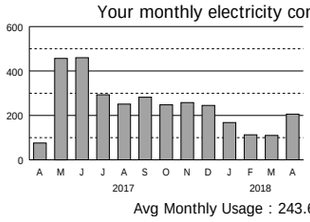

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.35		
Less : VAT	190.33		
Amount Net of VAT	2,246.02		
Less: BIR 2306	79.30		
BIR 2307	42.61	VATable Sales	2,114.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.62
Amount Due	2,124.11	VAT Zero Rated Sales	0.00
Add : VAT	190.33	VAT Amount	190.33
TOTAL AMOUNT DUE	2,314.44	TOTAL SALES	2,436.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/16/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,SUSAN LUBON
Meter Number : MTR1224233
Pole Number : 1297053
Billing Period : APRIL 2018

Premise Address: 49-T.PADILLA ST.
Billing Address: 49-T.PADILLA ST.

BC20/73.0/16/0/10/04-27-2018/81

7859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110269177747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11052100002

BILLING STATEMENT

1014569413

Date : 04-27-2018

BC20/73.0/18/1081085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105210000-2

Customer Information----------

Name : CAMASURA,LUCIANO C TM

Premise Address: STALL 8 RICE SECTION T PADILLA MARKET
Billing Address: STALL 8 RICE SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	523206 RAS6	Pole No	:	1081085
Serial No	:	97046456	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3253
Period From	:	03-26-2018	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 114.00

Your monthly electricity consumption chart

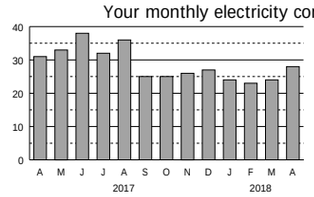

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/18/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMASURA,LUCIANO C TM
Meter Number : 523206 RAS6
Pole Number : 1081085
Billing Period : APRIL 2018

Premise Address: STALL 8 RICE SECTION T PADILLA MARKET
Billing Address: STALL 8 RICE SECTION T PADILLA MARKET

BC20/73.0/18/0/10/04-27-2018/81 7860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 757814047901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568434

75769000003

Date : 04-27-2018

BC20/73.0/19/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576900000-3

Customer Information----------

Name : ALONSO,FRANCISCO

Premise Address: 74-1 T PADILLA ST BSDE MARKET C/O VIRGINIA MAN
Billing Address: 74-1 T PADILLA ST BSDE MARKET C/O VIRGINIA MAN

TIN :

Metering Information----------

Meter No	:	541443 GS6	Pole No	:	0253216
Serial No	:	94395524	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28161
Period From	:	03-26-2018	Prev Rdg	:	27888
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	4560	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 4.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.6834/kWh	186.57
System Loss Charge	0.9273/kWh	253.15
Sub-Total		2,054.87
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		119.93
Transmission		20.23
System Loss		19.62
Distribution		94.34
Others		6.53
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		438.32
CURRENT BILL - APRIL 2018		3,399.76
TOTAL AMOUNT DUE		3,395.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,970.00

Your monthly electricity consumption chart

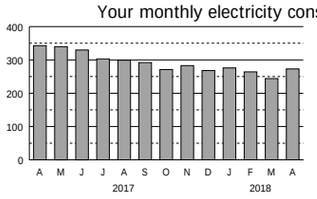

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.76		
Less : VAT	262.72		
Amount Net of VAT	3,137.04		
Less: BIR 2306	109.46		
BIR 2307	59.67	VATable Sales	2,961.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.60
Amount Due	2,967.91	VAT Zero Rated Sales	0.00
Add : VAT	262.72	VAT Amount	262.72
TOTAL AMOUNT DUE	3,230.63	TOTAL SALES	3,399.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/19/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,FRANCISCO
Meter Number : 541443 GS6
Pole Number : 0253216
Billing Period : APRIL 2018

Premise Address: 74-1 T PADILLA ST BSDE MARKET C/O VIRGINIA MAN
Billing Address: 74-1 T PADILLA ST BSDE MARKET C/O VIRGINIA MAN

BC20/73.0/19/0/10/04-27-2018/81 7861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957715542213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95769000001

BILLING STATEMENT

1014568578

Date : 04-27-2018

BC20/73.0/20/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576900000-1

Customer Information----------

Name : CASAS,VIOLETA D

Premise Address: T PADILLA ALONZO APT
Billing Address: T PADILLA ALONZO APT

TIN :

Metering Information----------

Meter No	:	541464 GS6	Pole No	:	0253216
Serial No	:	25288660	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26691
Period From	:	03-26-2018	Prev Rdg	:	26281
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	300	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,425.68
Transmission Charge	0.6834/kWh	280.19
System Loss Charge	0.9273/kWh	380.19
Sub-Total		3,086.06
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.55
Sub-Total		180.89
Government Charges		
Franchise Tax - Local		33.34
Value Added Tax		
Generation		180.12
Transmission		30.39
System Loss		29.44
Distribution		141.38
Others		9.80
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		657.97
CURRENT BILL - APRIL 2018		5,103.06
TOTAL AMOUNT DUE		5,102.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,093.00

Your monthly electricity consumption chart

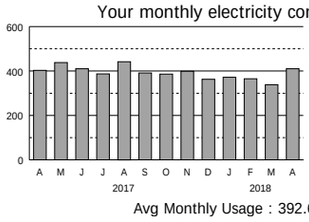

Avg Monthly Usage : 392.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,103.06		
Less : VAT	394.24		
Amount Net of VAT	4,708.82		
Less: BIR 2306	164.27		
BIR 2307	89.57	VATable Sales	4,445.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.73
Amount Due	4,454.98	VAT Zero Rated Sales	0.00
Add : VAT	394.24	VAT Amount	394.24
TOTAL AMOUNT DUE	4,849.22	TOTAL SALES	5,103.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/20/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,VIOLETA D
Meter Number : 541464 GS6
Pole Number : 0253216
Billing Period : APRIL 2018

Premise Address: T PADILLA ALONZO APT
Billing Address: T PADILLA ALONZO APT

BC20/73.0/20/0/10/04-27-2018/81 7862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900377129472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566809

90052100006

Date : 04-27-2018

BC20/73.0/20/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005210000-6

Customer Information----------

Name : CASAS,ALBERT D TM

Premise Address: STALL 2 RICE SECTION T PADILLA MARKET
Billing Address: STALL 2 RICE SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1046935	Pole No	:	1036465
Serial No	:	125289113	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	197
Period From	:	03-26-2018	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 38.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 8, 2017 - 50.00

Your monthly electricity consumption chart

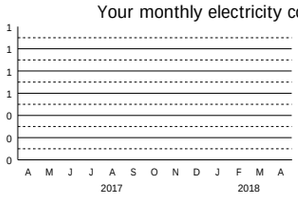

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/20/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASAS,ALBERT D TM

Meter Number : MTR1046935

Pole Number : 1036465

Billing Period : APRIL 2018

Premise Address: STALL 2 RICE SECTION T PADILLA MARKET
Billing Address: STALL 2 RICE SECTION T PADILLA MARKET

BC20/73.0/20/0/10/04-27-2018/81

7863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 257611346965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568898

25769000008

Date : 04-27-2018

BC20/73.0/21/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576900000-8

Customer Information----------

Name : CUENCO,VICTORIANO

Premise Address: 74-4B T PADILLA ST
Billing Address: 74-4B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537866 GS6	Pole No	:	0253216
Serial No	:	91977297	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13543
Period From	:	03-26-2018	Prev Rdg	:	13421
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	310	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.18
CURRENT BILL - APRIL 2018		1,485.87
TOTAL AMOUNT DUE		1,484.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,390.00

Your monthly electricity consumption chart

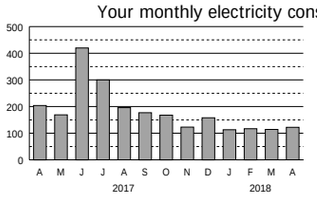

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	113.92		
Amount Net of VAT	1,371.95		
Less: BIR 2306	47.47		
BIR 2307	26.07	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/21/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUENCO,VICTORIANO
Meter Number : 537866 GS6
Pole Number : 0253216
Billing Period : APRIL 2018

Premise Address: 74-4B T PADILLA ST
Billing Address: 74-4B T PADILLA ST

BC20/73.0/21/0/10/04-27-2018/81 7864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989239255474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576961

98942100003

Date : 04-27-2018

BC20/73.0/24/1297025/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894210000-3

Customer Information----------

Name : HEJARA,AUREA N TM

Premise Address: STALL 13 T PADILLA MARKET
Billing Address: STALL 13 T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1046933	Pole No	:	1297025
Serial No	:	121757213	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1641
Period From	:	03-26-2018	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		328.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 230.00

Your monthly electricity consumption chart

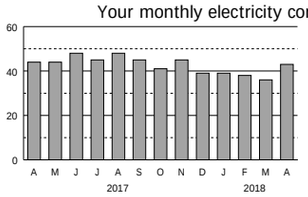

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/24/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEJARA,AUREA N TM
Meter Number : MTR1046933
Pole Number : 1297025
Billing Period : APRIL 2018

Premise Address: STALL 13 T PADILLA MARKET
Billing Address: STALL 13 T PADILLA MARKET

BC20/73.0/24/0/10/04-27-2018/81 7865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249372242269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580170

24942100009

Date : 04-27-2018

BC20/73.0/25/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494210000-9

Customer Information----------

Name : PAHANONOT,PETRA B TM

Premise Address: STALL 21 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 21 GROCERY SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528002 RAS6	Pole No	:	1036465
Serial No	:	97003941	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9286
Period From	:	03-26-2018	Prev Rdg	:	9122
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.88
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.11
CURRENT BILL - APRIL 2018		1,995.46
TOTAL AMOUNT DUE		1,981.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,500.00

Your monthly electricity consumption chart

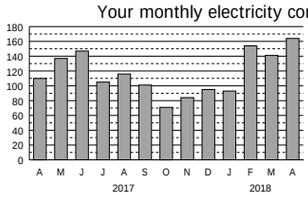

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.46		
Less : VAT	152.93		
Amount Net of VAT	1,842.53		
Less: BIR 2306	63.74		
BIR 2307	35.01	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,743.78	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	1,896.71	TOTAL SALES	1,995.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/25/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHANONOT,PETRA B TM

Meter Number : 528002 RAS6

Pole Number : 1036465

Billing Period : APRIL 2018

Premise Address: STALL 21 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 21 GROCERY SECTION T PADILLA MARKET

BC20/73.0/25/0/10/04-27-2018/81 7866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310510593412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569311

31052100000

Date : 04-27-2018

BC20/73.0/26/1297025/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105210000-0

Customer Information----------

Name : SEMBLANTE,CIPRIANO C TM

Premise Address: STALL 7 RICE SECTION T PADILLA MARKET
Billing Address: STALL 7 RICE SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527980 RAS6	Pole No	:	1297025
Serial No	:	97065892	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6636
Period From	:	03-26-2018	Prev Rdg	:	6552
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		919.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,225.00

Your monthly electricity consumption chart

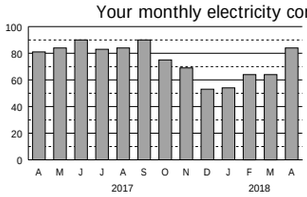

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/26/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMBLANTE,CIPRIANO C TM

Meter Number : 527980 RAS6

Pole Number : 1297025

Billing Period : APRIL 2018

Premise Address: STALL 7 RICE SECTION T PADILLA MARKET
Billing Address: STALL 7 RICE SECTION T PADILLA MARKET

BC20/73.0/26/0/10/04-27-2018/81

7867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 289494483400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578533

28942100000

Date : 04-27-2018

BC20/73.0/28/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894210000-0

Customer Information----------

Name : DANZA,LYDIA A TM

Premise Address: STALL 54 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 54 GROCERY SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1046934	Pole No	:	1036451
Serial No	:	121753524	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3961
Period From	:	03-26-2018	Prev Rdg	:	3859
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,242.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,025.00

Your monthly electricity consumption chart

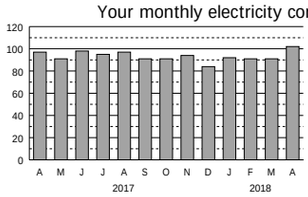

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/28/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANZA,LYDIA A TM
Meter Number : MTR1046934
Pole Number : 1036451
Billing Period : APRIL 2018

Premise Address: STALL 54 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 54 GROCERY SECTION T PADILLA MARKET

BC20/73.0/28/0/10/04-27-2018/81 7868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189061661945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577273

18942100001

Date : 04-27-2018

BC20/73.0/28/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894210000-1

Customer Information----------

Name : CUEVAS,TERESITA D TM

Premise Address: T PADILLA MARKET
Billing Address: T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	3302 EIS6	Pole No	:	1036451
Serial No	:	83304358	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2022
Period From	:	03-26-2018	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		107.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 104.00

Your monthly electricity consumption chart

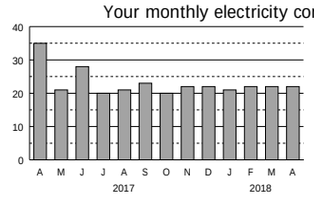

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/28/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVAS,TERESITA D TM
Meter Number : 3302 EIS6
Pole Number : 1036451
Billing Period : APRIL 2018

Premise Address: T PADILLA MARKET
Billing Address: T PADILLA MARKET

BC20/73.0/28/0/10/04-27-2018/81 7869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649450506550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579812

64942100005

Date : 04-27-2018

BC20/73.0/30/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494210000-5

Customer Information----------

Name : JUS0N,IMMACULADA R TM

Premise Address: STALL 40 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 40 GROCERY SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	3870 EIS6	Pole No	:	1036451
Serial No	:	83302158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2990
Period From	:	02-26-2018	Prev Rdg	:	2984
No of Days	:	59	Diff Rdg	:	6
Avg kWh/day	:	0.10	Registered	:	6
Conn Load	:	140	Billed kWh	:	6

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 44.11
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 3.59
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		5.97
CURRENT BILL - APRIL 2018		27.59
TOTAL AMOUNT DUE		27.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 734.00

Your monthly electricity consumption chart

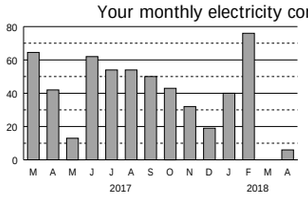

Avg Monthly Usage : 42.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.59		
Less : VAT	2.43		
Amount Net of VAT	25.16		
Less: BIR 2306	1.01		
BIR 2307	0.44	VATable Sales	21.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.54
Amount Due	23.71	VAT Zero Rated Sales	0.00
Add : VAT	2.43	VAT Amount	2.43
TOTAL AMOUNT DUE	26.14	TOTAL SALES	27.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/30/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUS0N,IMMACULADA R TM

Meter Number : 3870 EIS6

Pole Number : 1036451

Billing Period : APRIL 2018

Premise Address: STALL 40 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 40 GROCERY SECTION T PADILLA MARKET

BC20/73.0/30/0/10/04-27-2018/81

7870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644046124447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578217

64441100001

Date : 04-27-2018

BC20/73.0/31/1081085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444110000-1

Customer Information----------

Name : MANIGOS,JESUSA C

Premise Address: T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY
Billing Address: T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	523141 RGS6	Pole No	:	1081085
Serial No	:	92798424	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19563
Period From	:	03-26-2018	Prev Rdg	:	19368
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	623	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.6834/kWh	133.26
System Loss Charge	0.9273/kWh	180.82
Sub-Total		1,467.76
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		131.35
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		85.67
Transmission		14.45
System Loss		14.01
Distribution		67.56
Others		10.14
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		319.11
CURRENT BILL - APRIL 2018		2,481.18
TOTAL AMOUNT DUE		2,477.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 2,270.00

Your monthly electricity consumption chart

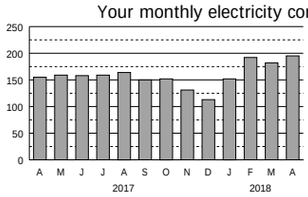

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.18		
Less : VAT	193.31		
Amount Net of VAT	2,287.87		
Less: BIR 2306	80.55		
BIR 2307	43.57	VATable Sales	2,162.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.80
Amount Due	2,163.75	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,357.06	TOTAL SALES	2,481.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/31/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIGOS,JESUSA C

Meter Number : 523141 RGS6

Pole Number : 1081085

Billing Period : APRIL 2018

Premise Address: T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY
Billing Address: T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY

BC20/73.0/31/0/10/04-27-2018/81 7871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857978119266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568483

85769000002

Date : 04-27-2018

BC20/73.0/32/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576900000-2

Customer Information----------

Name : CHUA,HENRY DR

Premise Address: #174-3 T PADILLA ST C/O SINGSON M LIM
Billing Address: #174-3 T PADILLA ST C/O SINGSON M LIM

TIN :

Metering Information----------

Meter No	:	542468 GS6	Pole No	:	0253216
Serial No	:	223433815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49547
Period From	:	03-26-2018	Prev Rdg	:	48766
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	2370	Billed kWh	:	781

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,620.63
Transmission Charge	0.6834/kWh	533.74
System Loss Charge	0.9273/kWh	724.22
Sub-Total		5,878.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	91.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	252.50
Sub-Total		344.56
Government Charges		
Franchise Tax - Local		63.47
Value Added Tax		
Generation		343.10
Transmission		57.88
System Loss		56.10
Distribution		268.76
Others		18.66
NPC/PSALM Adjustment		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
NPC Stranded Debts	0.0265/kWh	20.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.92
Sub-Total		1,252.74
CURRENT BILL - APRIL 2018		9,715.57
TOTAL AMOUNT DUE		9,715.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7,218.66

Your monthly electricity consumption chart

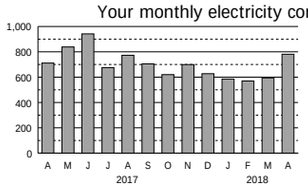

Avg Monthly Usage : 701.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,715.57		
Less : VAT	750.42		
Amount Net of VAT	8,965.15		
Less: BIR 2306	312.68		
BIR 2307	170.53	VATable Sales	8,462.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.32
Amount Due	8,481.94	VAT Zero Rated Sales	0.00
Add : VAT	750.42	VAT Amount	750.42
TOTAL AMOUNT DUE	9,232.36	TOTAL SALES	9,715.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/32/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,HENRY DR
Meter Number : 542468 GS6
Pole Number : 0253216
Billing Period : APRIL 2018

Premise Address: #174-3 T PADILLA ST C/O SINGSON M LIM
Billing Address: #174-3 T PADILLA ST C/O SINGSON M LIM

BC20/73.0/32/0/10/04-27-2018/81

7872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 657128752780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568444

65769000004

Date : 04-27-2018

BC20/73.0/33/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576900000-4

Customer Information----------

Name : ALONZO,FRANCISCO

Premise Address: 74-3 T PADILLA ST
Billing Address: 74-3 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542171 GS6	Pole No	:	0253216
Serial No	:	52228089	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32424
Period From	:	03-26-2018	Prev Rdg	:	31912
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	650	Billed kWh	:	512

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,029.15
Transmission Charge	0.6834/kWh	349.90
System Loss Charge	0.9273/kWh	474.78
Sub-Total		3,853.83
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.53
Sub-Total		225.88
Government Charges		
Franchise Tax - Local		41.62
Value Added Tax		
Generation		224.94
Transmission		37.95
System Loss		36.75
Distribution		176.40
Others		12.24
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
NPC Stranded Debts	0.0265/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.70
Sub-Total		821.49
CURRENT BILL - APRIL 2018		6,371.19
TOTAL AMOUNT DUE		6,371.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,457.91

Your monthly electricity consumption chart

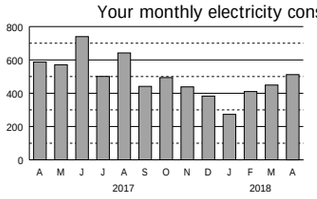

Avg Monthly Usage : 495.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,371.19		
Less : VAT	492.16		
Amount Net of VAT	5,879.03		
Less: BIR 2306	205.07		
BIR 2307	111.83	VATable Sales	5,549.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.33
Amount Due	5,562.13	VAT Zero Rated Sales	0.00
Add : VAT	492.16	VAT Amount	492.16
TOTAL AMOUNT DUE	6,054.29	TOTAL SALES	6,371.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/33/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,FRANCISCO

Meter Number : 542171 GS6

Pole Number : 0253216

Billing Period : APRIL 2018

Premise Address: 74-3 T PADILLA ST
Billing Address: 74-3 T PADILLA ST

BC20/73.0/33/0/10/04-27-2018/81

7873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447232198496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579817

44769000009

Date : 04-27-2018

BC20/73.0/34/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476900000-9

Customer Information----------

Name : NOEL,ETHIEL

Premise Address: #186 T PADILLA ST BK SYLVETTE STORE
Billing Address: #186 T PADILLA ST BK SYLVETTE STORE

TIN :

Metering Information----------

Meter No	:	539305 GS6	Pole No	:	0253216
Serial No	:	74205753	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	93792
Period From	:	03-26-2018	Prev Rdg	:	92368
No of Days	:	31	Diff Rdg	:	1424
Avg kWh/day	:	45.94	Registered	:	1424
Conn Load	:	0	Billed kWh	:	1424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,424.81
Transmission Charge	0.3929/kWh	559.49
System Loss Charge	0.9514/kWh	1,354.79
Sub-Total		10,339.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,492.85
Supply Charge	0.4118/kWh	586.40
Metering Charge	0.6989/kWh	995.23
	5.00/month	5.00
Sub-Total		4,079.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	167.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	460.38
Sub-Total		628.24
Government Charges		
Franchise Tax - Local		112.85
Value Added Tax		
Generation		625.59
Transmission		60.67
System Loss		103.00
Distribution		489.54
Others		33.69
NPC/PSALM Adjustment		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	222.28
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.97
NPC Stranded Debts	0.0265/kWh	37.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	260.59
Sub-Total		2,236.28
CURRENT BILL - APRIL 2018		17,283.09
TOTAL AMOUNT DUE		17,282.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 14,761.00

Your monthly electricity consumption chart

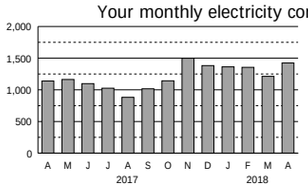

Avg Monthly Usage : 1,208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,283.09		
Less : VAT	1,323.29		
Amount Net of VAT	15,959.80		
Less: BIR 2306	551.37		
BIR 2307	303.19	VATable Sales	15,046.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	912.99
Amount Due	15,105.24	VAT Zero Rated Sales	0.00
Add : VAT	1,323.29	VAT Amount	1,323.29
TOTAL AMOUNT DUE	16,428.53	TOTAL SALES	17,283.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/34/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ETHIEL

Meter Number : 539305 GS6

Pole Number : 0253216

Billing Period : APRIL 2018

Premise Address: #186 T PADILLA ST BK SYLVETTE STORE
Billing Address: #186 T PADILLA ST BK SYLVETTE STORE

BC20/73.0/34/0/10/04-27-2018/81 7874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157653448650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568598

15769000009

Date : 04-27-2018

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576900000-9

Customer Information----------

Name : ALONSO,SOFRONIA

Premise Address: 76-A T PADILLA ST NR BRIDGE
Billing Address: 76-A T PADILLA ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	539294 GS6	Pole No	:	0253244
Serial No	:	80042826	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8067
Period From	:	03-26-2018	Prev Rdg	:	7887
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.19
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		116.70
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		8.77
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		288.04
CURRENT BILL - APRIL 2018		2,231.67
TOTAL AMOUNT DUE		2,230.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,865.00

Your monthly electricity consumption chart

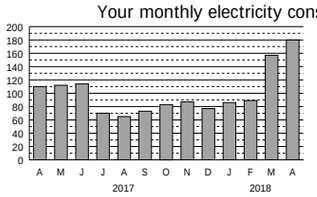

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.67		
Less : VAT	172.32		
Amount Net of VAT	2,059.35		
Less: BIR 2306	71.82		
BIR 2307	39.16	VATable Sales	1,943.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.72
Amount Due	1,948.37	VAT Zero Rated Sales	0.00
Add : VAT	172.32	VAT Amount	172.32
TOTAL AMOUNT DUE	2,120.69	TOTAL SALES	2,231.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,SOFRONIA

Meter Number : 539294 GS6

Pole Number : 0253244

Billing Period : APRIL 2018

Premise Address: 76-A T PADILLA ST NR BRIDGE
Billing Address: 76-A T PADILLA ST NR BRIDGE

BC20/73.0/37/0/10/04-27-2018/81

7875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136442765888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576471

13692100004

Date : 04-27-2018

BC20/73.0/37/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369210000-4

Customer Information----------

Name : CUYOS,SIMPLICIO B JR TM

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539314 GS6	Pole No	:	0253230
Serial No	:	59111430	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8609
Period From	:	03-26-2018	Prev Rdg	:	8580
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 416.00

Your monthly electricity consumption chart

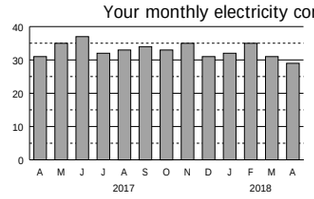

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,SIMPLICIO B JR TM

Meter Number : 539314 GS6

Pole Number : 0253230

Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/37/0/10/04-27-2018/81 7876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893167924289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578512

89302100006

Date : 04-27-2018

BC20/73.0/37/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930210000-6

Customer Information----------

Name : ALONSO,RUSTICO C

Premise Address: 174 T. PADILLA ST. T PADILLA CEBU CITY
Billing Address: 174 T. PADILLA ST. T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	539315 GS6	Pole No	:	0253216
Serial No	:	115415875	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47348
Period From	:	03-26-2018	Prev Rdg	:	46807
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	220	Billed kWh	:	541

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,200.72
Transmission Charge	0.3929/kWh	212.56
System Loss Charge	0.9514/kWh	514.71
Sub-Total		3,927.99
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	174.91
Sub-Total		238.69
Government Charges		
Franchise Tax - Local		42.90
Value Added Tax		
Generation		237.67
Transmission		23.05
System Loss		39.14
Distribution		186.35
Others		12.80
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		850.00
CURRENT BILL - APRIL 2018		6,569.63
TOTAL AMOUNT DUE		6,569.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,457.76

Your monthly electricity consumption chart

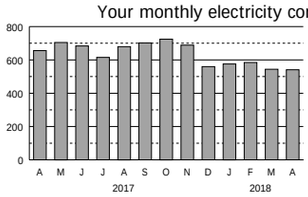

Avg Monthly Usage : 635.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,569.63		
Less : VAT	503.11		
Amount Net of VAT	6,066.52		
Less: BIR 2306	209.65		
BIR 2307	115.25	VATable Sales	5,719.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.89
Amount Due	5,741.62	VAT Zero Rated Sales	0.00
Add : VAT	503.11	VAT Amount	503.11
TOTAL AMOUNT DUE	6,244.73	TOTAL SALES	6,569.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,RUSTICO C
Meter Number : 539315 GS6
Pole Number : 0253216
Billing Period : APRIL 2018

Premise Address: 174 T. PADILLA ST. T PADILLA CEBU CITY
Billing Address: 174 T. PADILLA ST. T PADILLA CEBU CITY

BC20/73.0/37/0/10/04-27-2018/81 7877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357634202632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568658

35769000007

Date : 04-27-2018

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576900000-7

Customer Information----------

Name : SISON,SIEGFREDO JR

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539335 GS6	Pole No	:	0253244
Serial No	:	67449493	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6498
Period From	:	03-26-2018	Prev Rdg	:	6414
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		912.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 750.00

Your monthly electricity consumption chart

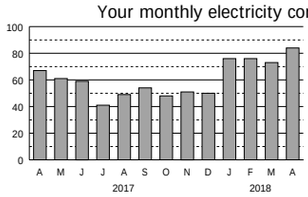

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISON,SIEGFREDO JR

Meter Number : 539335 GS6

Pole Number : 0253244

Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/37/0/10/04-27-2018/81

7878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246238444818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579311

24671100006

Date : 04-27-2018

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467110000-6

Customer Information----------

Name : DALUGDUG,SILVERIO D

Premise Address: T PADILLA ST #76B
Billing Address: T PADILLA ST #76B

TIN :

Metering Information----------

Meter No	:	537874 GS6	Pole No	:	0253244
Serial No	:	64900030	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3831
Period From	:	03-26-2018	Prev Rdg	:	3828
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 29.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.67
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.38
CURRENT BILL - APRIL 2018		8.49
TOTAL AMOUNT DUE		7.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 8.00

Your monthly electricity consumption chart

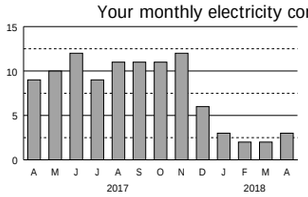

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.64		
Amount Net of VAT	7.85		
Less: BIR 2306	0.27		
BIR 2307	0.12	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.46	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/37/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALUGDUG,SILVERIO D
Meter Number : 537874 GS6
Pole Number : 0253244
Billing Period : APRIL 2018

Premise Address: T PADILLA ST #76B
Billing Address: T PADILLA ST #76B

BC20/73.0/37/0/10/04-27-2018/81

7879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057372495841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568558

05769000000

Date : 04-27-2018

BC20/73.0/39/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576900000-0

Customer Information----------
Name : LAO,EMILIO

Premise Address: 74-4B T PADILLA ST NR BRIDGE
Billing Address: 74-4B T PADILLA ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	517874 GS6	Pole No	:	0253230
Serial No	:	59334653	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18798
Period From	:	03-26-2018	Prev Rdg	:	18601
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		140.04
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		11.09
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		316.74
CURRENT BILL - APRIL 2018		2,455.79
TOTAL AMOUNT DUE		2,454.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,657.00

Your monthly electricity consumption chart

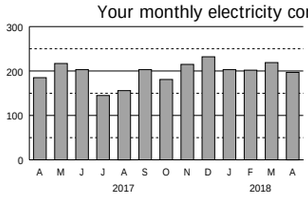

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.79		
Less : VAT	190.01		
Amount Net of VAT	2,265.78		
Less: BIR 2306	79.18		
BIR 2307	43.10	VATable Sales	2,139.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.73
Amount Due	2,143.50	VAT Zero Rated Sales	0.00
Add : VAT	190.01	VAT Amount	190.01
TOTAL AMOUNT DUE	2,333.51	TOTAL SALES	2,455.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/39/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,EMILIO
Meter Number : 517874 GS6
Pole Number : 0253230
Billing Period : APRIL 2018

Premise Address: 74-4B T PADILLA ST NR BRIDGE
Billing Address: 74-4B T PADILLA ST NR BRIDGE

BC20/73.0/39/0/10/04-27-2018/81 7880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658277695524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569092

65879000001

Date : 04-27-2018

BC20/73.0/41/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587900000-1

Customer Information----------

Name : CUIZON,FRANCISCO

Premise Address: T PADILLA BK MARKET

Billing Address: T PADILLA BK MARKET

TIN :

Metering Information----------

Meter No	:	537879 GS6	Pole No	:	0253244
Serial No	:	74975967	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	69815
Period From	:	03-26-2018	Prev Rdg	:	69320
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	0	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,928.57
Transmission Charge	0.3929/kWh	194.49
System Loss Charge	0.9514/kWh	470.94
Sub-Total		3,594.00
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	160.03
Sub-Total		218.38
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		217.46
Transmission		21.10
System Loss		35.80
Distribution		170.56
Others		11.71
NPC/PSALM Adjustment		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		777.78
CURRENT BILL - APRIL 2018		6,011.51
TOTAL AMOUNT DUE		6,010.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 11,203.00

Your monthly electricity consumption chart

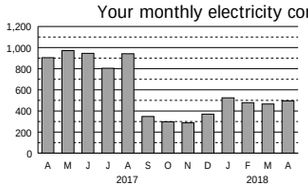

Avg Monthly Usage : 602.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,011.51		
Less : VAT	460.38		
Amount Net of VAT	5,551.13		
Less: BIR 2306	191.83		
BIR 2307	105.46	VATable Sales	5,233.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.40
Amount Due	5,253.84	VAT Zero Rated Sales	0.00
Add : VAT	460.38	VAT Amount	460.38
TOTAL AMOUNT DUE	5,714.22	TOTAL SALES	6,011.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/41/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,FRANCISCO

Meter Number : 537879 GS6

Pole Number : 0253244

Billing Period : APRIL 2018

Premise Address: T PADILLA BK MARKET
Billing Address: T PADILLA BK MARKET

BC20/73.0/41/0/10/04-27-2018/81

7881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558331437634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568947

55879000002

Date : 04-27-2018

BC20/73.0/41/0253265/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587900000-2

Customer Information----------

Name : CUIZON,EMMA N

Premise Address: 180 F T PADILLA ST BK
Billing Address: 180 F T PADILLA ST BK

TIN :

Metering Information----------

Meter No	:	539320 GS6	Pole No	:	0253265
Serial No	:	77167204	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28307
Period From	:	03-26-2018	Prev Rdg	:	27926
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	340	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,254.11
Transmission Charge	0.6834/kWh	260.38
System Loss Charge	0.9273/kWh	353.30
Sub-Total		2,867.79
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.18
Sub-Total		168.09
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		167.38
Transmission		28.24
System Loss		27.37
Distribution		131.42
Others		9.11
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		611.48
CURRENT BILL - APRIL 2018		4,742.52
TOTAL AMOUNT DUE		4,742.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 7,650.00

Your monthly electricity consumption chart

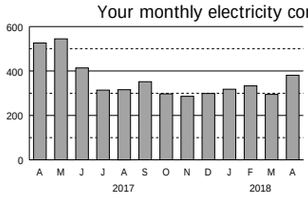

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.52		
Less : VAT	366.41		
Amount Net of VAT	4,376.11		
Less: BIR 2306	152.67		
BIR 2307	83.24	VATable Sales	4,131.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.07
Amount Due	4,140.20	VAT Zero Rated Sales	0.00
Add : VAT	366.41	VAT Amount	366.41
TOTAL AMOUNT DUE	4,506.61	TOTAL SALES	4,742.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/41/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,EMMA N

Meter Number : 539320 GS6

Pole Number : 0253265

Billing Period : APRIL 2018

Premise Address: 180 F T PADILLA ST BK
Billing Address: 180 F T PADILLA ST BK

BC20/73.0/41/0/10/04-27-2018/81

7882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058400686195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569002

05879000007

Date : 04-27-2018

BC20/73.0/42/0253265/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587900000-7

Customer Information----------

Name : LARA,CARMEN

Premise Address: 174F T PADILLA ST INT
Billing Address: 174F T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	537871 GS6	Pole No	:	0253265
Serial No	:	85758556	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6910
Period From	:	03-26-2018	Prev Rdg	:	6830
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		830.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 646.00

Your monthly electricity consumption chart

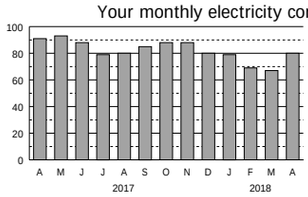

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/42/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARA,CARMEN

Meter Number : 537871 GS6

Pole Number : 0253265

Billing Period : APRIL 2018

Premise Address: 174F T PADILLA ST INT
Billing Address: 174F T PADILLA ST INT

BC20/73.0/42/0/10/04-27-2018/81

7883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 457350877878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568881

45706148207

Date : 04-27-2018

BC20/73.0/43/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570614820-7

Customer Information----------

Name : NOEL,NESTOR ALINABON

Premise Address: 76-H T. PADILLA, CEBU CITY
Billing Address: 76-H T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032078	Pole No	:	0253286
Serial No	:	125287037	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3409
Period From	:	03-26-2018	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Sub-Total		- 17.62
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 3.44
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.67
CURRENT BILL - APRIL 2018		1,092.64
TOTAL AMOUNT DUE		1,091.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 744.00

Your monthly electricity consumption chart

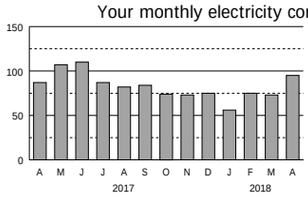

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.64		
Less : VAT	83.16		
Amount Net of VAT	1,009.48		
Less: BIR 2306	34.66		
BIR 2307	19.12	VATable Sales	948.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	955.70	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,038.86	TOTAL SALES	1,092.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/43/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,NESTOR ALINABON
Meter Number : MTR1032078
Pole Number : 0253286
Billing Period : APRIL 2018

Premise Address: 76-H T. PADILLA, CEBU CITY
Billing Address: 76-H T. PADILLA, CEBU CITY

BC20/73.0/43/0/10/04-27-2018/81

7884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 548085753323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579521

54879000005

Date : 04-27-2018

BC20/73.0/45/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487900000-5

Customer Information----------

Name : CRUZ,CONCHITA DELA

Premise Address: 174-G T. PADILLA ST.
Billing Address: 174-G T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	539298 GS6	Pole No	:	0253272
Serial No	:	67661793	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11434
Period From	:	03-26-2018	Prev Rdg	:	11194
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		153.68
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		11.46
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		383.57
CURRENT BILL - APRIL 2018		2,971.51
TOTAL AMOUNT DUE		2,971.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,390.00

Your monthly electricity consumption chart

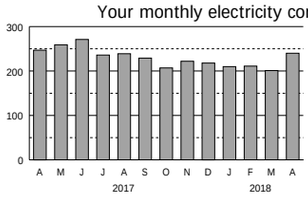

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.51		
Less : VAT	229.31		
Amount Net of VAT	2,742.20		
Less: BIR 2306	95.54		
BIR 2307	52.15	VATable Sales	2,587.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.26
Amount Due	2,594.51	VAT Zero Rated Sales	0.00
Add : VAT	229.31	VAT Amount	229.31
TOTAL AMOUNT DUE	2,823.82	TOTAL SALES	2,971.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/45/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,CONCHITA DELA

Meter Number : 539298 GS6

Pole Number : 0253272

Billing Period : APRIL 2018

Premise Address: 174-G T. PADILLA ST.
Billing Address: 174-G T. PADILLA ST.

BC20/73.0/45/0/10/04-27-2018/81

7885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848155984740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580239

84879000002

Date : 04-27-2018

BC20/73.0/46/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487900000-2

Customer Information----------

Name : PERALES,CLOTILDE

Premise Address: 180H T PADILLA ST.
Billing Address: 180H T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	539303 GS6	Pole No	:	0253272
Serial No	:	58461729	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3906
Period From	:	03-26-2018	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.52
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.53
CURRENT BILL - APRIL 2018		113.97
TOTAL AMOUNT DUE		113.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 89.00

Your monthly electricity consumption chart

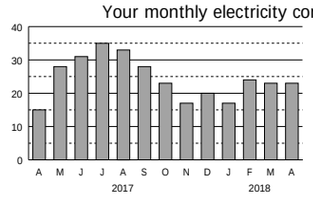

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.97		
Less : VAT	7.91		
Amount Net of VAT	106.06		
Less: BIR 2306	3.30		
BIR 2307	1.86	VATable Sales	92.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	100.90	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	108.81	TOTAL SALES	113.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/46/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PERALES,CLOTILDE
Meter Number : 539303 GS6
Pole Number : 0253272
Billing Period : APRIL 2018

Premise Address: 180H T PADILLA ST.
Billing Address: 180H T PADILLA ST.

BC20/73.0/46/0/10/04-27-2018/81 7886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007519992313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568689

00771100005

Date : 04-27-2018

BC20/73.0/47/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077110000-5

Customer Information----------

Name : LAWTON,MARIA ERLINDA N

Premise Address: 76- J SITIO INDIAN T. PADILLA CEBU CITY
Billing Address: 76- J SITIO INDIAN T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	539318 GS6	Pole No	:	0253272
Serial No	:	75308191	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6143
Period From	:	03-26-2018	Prev Rdg	:	6105
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 182.39
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.16
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.75
CURRENT BILL - APRIL 2018		247.99
TOTAL AMOUNT DUE		247.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 8.00

Your monthly electricity consumption chart

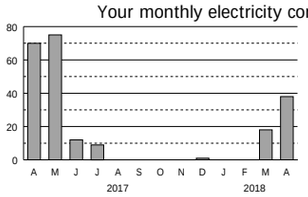

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.99		
Less : VAT	17.85		
Amount Net of VAT	230.14		
Less: BIR 2306	7.45		
BIR 2307	4.18	VATable Sales	207.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.51	VAT Zero Rated Sales	0.00
Add : VAT	17.85	VAT Amount	17.85
TOTAL AMOUNT DUE	236.36	TOTAL SALES	247.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/47/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAWTON,MARIA ERLINDA N
Meter Number : 539318 GS6
Pole Number : 0253272
Billing Period : APRIL 2018

Premise Address: 76- J SITIO INDIAN T. PADILLA CEBU CITY
Billing Address: 76- J SITIO INDIAN T. PADILLA CEBU CITY

BC20/73.0/47/0/10/04-27-2018/81

7887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 048171664805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580457

04861100008

Date : 04-27-2018

BC20/73.0/48/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486110000-8

Customer Information----------

Name : MEDALLO,NORMA M2 T

Premise Address: 76-K T. PADILLA CEBU CITY
Billing Address: 76-K T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	537868 GS6	Pole No	:	0253286
Serial No	:	69691101	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9793
Period From	:	03-26-2018	Prev Rdg	:	9670
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	372	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
TOTAL AMOUNT DUE		1,497.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,298.00

Your monthly electricity consumption chart

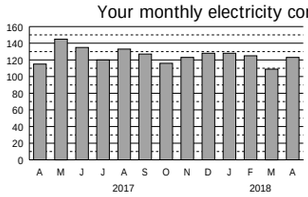

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/48/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLO,NORMA M2 T

Meter Number : 537868 GS6

Pole Number : 0253286

Billing Period : APRIL 2018

Premise Address: 76-K T. PADILLA CEBU CITY
Billing Address: 76-K T. PADILLA CEBU CITY

BC20/73.0/48/0/10/04-27-2018/81

7888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 948146692875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580163

94879000001

Date : 04-27-2018

BC20/73.0/48/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487900000-1

Customer Information----------

Name : MEDALLO,NORMA T

Premise Address: 76-K T PADILLA ST.
Billing Address: 76-K T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	538055 GS6	Pole No	:	0253286
Serial No	:	53985434	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10467
Period From	:	03-26-2018	Prev Rdg	:	10353
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	640	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.70
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		179.60
CURRENT BILL - APRIL 2018		1,388.80
TOTAL AMOUNT DUE		1,388.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,535.00

Your monthly electricity consumption chart

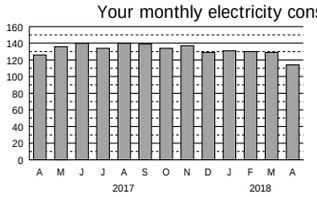

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.80		
Less : VAT	106.48		
Amount Net of VAT	1,282.32		
Less: BIR 2306	44.37		
BIR 2307	24.37	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,213.58	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,388.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/48/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLO,NORMA T

Meter Number : 538055 GS6

Pole Number : 0253286

Billing Period : APRIL 2018

Premise Address: 76-K T PADILLA ST.
Billing Address: 76-K T PADILLA ST.

BC20/73.0/48/0/10/04-27-2018/81

7889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326739227947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573722

32671100009

Date : 04-27-2018

BC20/73.0/48/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267110000-9

Customer Information----------

Name : VELASCO,MILA M

Premise Address: 76-K T PADILLA ST T PADILLA CEBU CITY
Billing Address: 76-K T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	538018 GS6	Pole No	:	0253286
Serial No	:	62648989	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10101
Period From	:	03-26-2018	Prev Rdg	:	9928
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	260	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018		2,104.61
TOTAL AMOUNT DUE		2,103.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,773.00

Your monthly electricity consumption chart

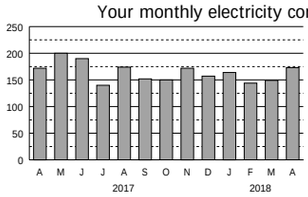

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/48/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,MILA M

Meter Number : 538018 GS6

Pole Number : 0253286

Billing Period : APRIL 2018

Premise Address: 76-K T PADILLA ST T PADILLA CEBU CITY
Billing Address: 76-K T PADILLA ST T PADILLA CEBU CITY

BC20/73.0/48/0/10/04-27-2018/81

7890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226007882302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573940

22642100006

Date : 04-27-2018

BC20/73.0/49/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264210000-6

Customer Information----------

Name : ZAPANTA,ALBERTO TM N.

Premise Address: 76-L T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 76-L T PADILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	539307 GS6	Pole No	:	0253286
Serial No	:	57164073	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10446
Period From	:	03-26-2018	Prev Rdg	:	10226
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		139.86
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		10.38
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		351.54
CURRENT BILL - APRIL 2018		2,723.23
TOTAL AMOUNT DUE		2,722.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,141.00

Your monthly electricity consumption chart

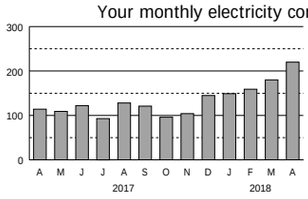

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.23		
Less : VAT	210.13		
Amount Net of VAT	2,513.10		
Less: BIR 2306	87.55		
BIR 2307	47.79	VATable Sales	2,371.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.41
Amount Due	2,377.76	VAT Zero Rated Sales	0.00
Add : VAT	210.13	VAT Amount	210.13
TOTAL AMOUNT DUE	2,587.89	TOTAL SALES	2,723.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/49/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,ALBERTO TM N.
Meter Number : 539307 GS6
Pole Number : 0253286
Billing Period : APRIL 2018

Premise Address: 76-L T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: 76-L T PADILLA ST BRGY T PADILLA CEBU CITY

BC20/73.0/49/0/10/04-27-2018/81 7891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258259986998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568995

25879000005

Date : 04-27-2018

BC20/73.0/51/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587900000-5

Customer Information----------

Name : ZAPANTA,ELMA

Premise Address: 76M T PADILLA ST
Billing Address: 76M T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537858 GS6	Pole No	:	0253286
Serial No	:	75355042	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3975
Period From	:	03-26-2018	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.22
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.26
CURRENT BILL - APRIL 2018		506.70
TOTAL AMOUNT DUE		506.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 383.00

Your monthly electricity consumption chart

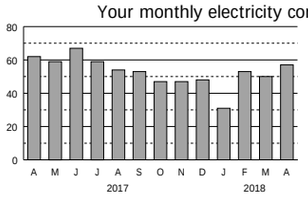

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.70		
Less : VAT	37.98		
Amount Net of VAT	468.72		
Less: BIR 2306	15.85		
BIR 2307	8.73	VATable Sales	433.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	444.14	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	482.12	TOTAL SALES	506.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/51/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,ELMA
Meter Number : 537858 GS6
Pole Number : 0253286
Billing Period : APRIL 2018

Premise Address: 76M T PADILLA ST
Billing Address: 76M T PADILLA ST

BC20/73.0/51/0/10/04-27-2018/81

7892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750023435680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566674

75002100008

Date : 04-27-2018

BC20/73.0/51/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500210000-8

Customer Information----------

Name : ZAPANTA,CONSEJO N

Premise Address: 76-L T.PADILLA ST. CEBU CITY
Billing Address: 76-L T.PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	539295 GS6	Pole No	:	0253286
Serial No	:	69174225	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3566
Period From	:	03-26-2018	Prev Rdg	:	3508
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	340	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 381.00

Your monthly electricity consumption chart

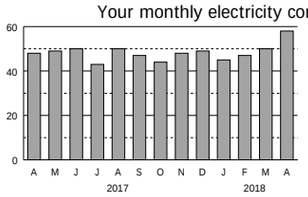

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/51/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,CONSEJO N

Meter Number : 539295 GS6

Pole Number : 0253286

Billing Period : APRIL 2018

Premise Address: 76-L T.PADILLA ST. CEBU CITY
Billing Address: 76-L T.PADILLA ST. CEBU CITY

BC20/73.0/51/0/10/04-27-2018/81

7893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500137427215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566703

50081100005

Date : 04-27-2018

BC20/73.0/51/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008110000-5

Customer Information----------

Name : ZAPANTA,RAFAEL NOEL

Premise Address: 76-L T. PADILLA ST. T. PADILLA
Billing Address: 76-L T. PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	537805 GS6	Pole No	:	0253286
Serial No	:	93101154	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4764
Period From	:	03-26-2018	Prev Rdg	:	4745
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 184.08
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.79
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.77
CURRENT BILL - APRIL 2018		25.01
TOTAL AMOUNT DUE		25.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 105.00

Your monthly electricity consumption chart

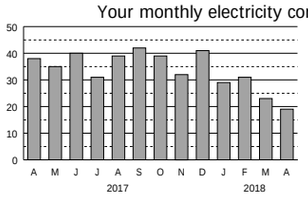

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.01		
Less : VAT	1.00		
Amount Net of VAT	24.01		
Less: BIR 2306	0.42		
BIR 2307	0.27	VATable Sales	13.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.77
Amount Due	23.32	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	24.32	TOTAL SALES	25.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/51/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,RAFAEL NOEL
Meter Number : 537805 GS6
Pole Number : 0253286
Billing Period : APRIL 2018

Premise Address: 76-L T. PADILLA ST. T. PADILLA
Billing Address: 76-L T. PADILLA ST. T. PADILLA

BC20/73.0/51/0/10/04-27-2018/81 7894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338242881788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576959

33851100009

Date : 04-27-2018

BC20/73.0/51/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385110000-9

Customer Information----------

Name : NAZARENO,JOEL Z

Premise Address: 76-L T.PADILLA ST CEBU CITY
Billing Address: 76-L T.PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	537863 GS6	Pole No	:	0253286
Serial No	:	54452883	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6099
Period From	:	03-26-2018	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1198	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		2.98
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		198.46
CURRENT BILL - APRIL 2018		1,534.42
TOTAL AMOUNT DUE		1,534.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,412.00

Your monthly electricity consumption chart

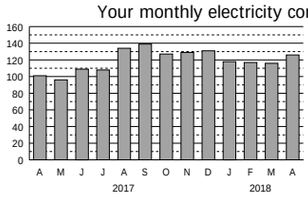

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.42		
Less : VAT	117.64		
Amount Net of VAT	1,416.78		
Less: BIR 2306	49.03		
BIR 2307	26.92	VATable Sales	1,335.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.82
Amount Due	1,340.83	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES	1,534.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/51/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAZARENO,JOEL Z

Meter Number : 537863 GS6

Pole Number : 0253286

Billing Period : APRIL 2018

Premise Address: 76-L T.PADILLA ST CEBU CITY
Billing Address: 76-L T.PADILLA ST CEBU CITY

BC20/73.0/51/0/10/04-27-2018/81

7895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347579566517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579873

34769000000

Date : 04-27-2018

BC20/73.0/52/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476900000-0

Customer Information----------

Name : CHU,SING CHONG

Premise Address: 82 T PADILLA ST
Billing Address: 82 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536164 GS6	Pole No	:	0253160
Serial No	:	225684158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26661
Period From	:	03-26-2018	Prev Rdg	:	26283
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1220	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,236.36
Transmission Charge	0.6834/kWh	258.33
System Loss Charge	0.9273/kWh	350.52
Sub-Total		2,845.21
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.21
Sub-Total		166.77
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		166.06
Transmission		28.02
System Loss		27.16
Distribution		130.39
Others		9.04
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		606.68
CURRENT BILL - APRIL 2018		4,705.23
TOTAL AMOUNT DUE		4,704.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,220.00

Your monthly electricity consumption chart

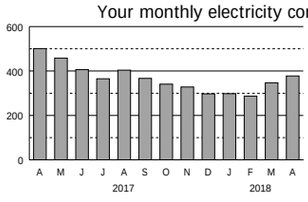

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.23		
Less : VAT	363.54		
Amount Net of VAT	4,341.69		
Less: BIR 2306	151.49		
BIR 2307	82.59	VATable Sales	4,098.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.14
Amount Due	4,107.61	VAT Zero Rated Sales	0.00
Add : VAT	363.54	VAT Amount	363.54
TOTAL AMOUNT DUE	4,471.15	TOTAL SALES	4,705.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/52/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHU,SING CHONG

Meter Number : 536164 GS6

Pole Number : 0253160

Billing Period : APRIL 2018

Premise Address: 82 T PADILLA ST
Billing Address: 82 T PADILLA ST

BC20/73.0/52/0/10/04-27-2018/81 7896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 037246145731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578109

03769000005

Date : 04-27-2018

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376900000-5

Customer Information----------

Name : CO,JESUS -M8

Premise Address: PHILMART #212 T. PADILLA ST.
Billing Address: PHILMART #212 T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	482611 GS6	Pole No	:	0253132
Serial No	:	53563619	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33847
Period From	:	03-26-2018	Prev Rdg	:	33566
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.85
Sub-Total		123.97
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		6.65
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		441.80
CURRENT BILL - APRIL 2018		3,415.02
TOTAL AMOUNT DUE		3,414.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,722.25

Your monthly electricity consumption chart

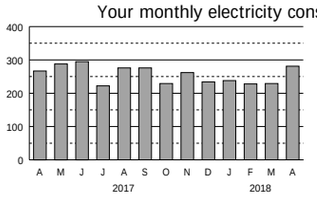

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.02		
Less : VAT	261.60		
Amount Net of VAT	3,153.42		
Less: BIR 2306	109.02		
BIR 2307	59.91	VATable Sales	2,973.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.20
Amount Due	2,984.49	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,246.09	TOTAL SALES	3,415.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JESUS -M8

Meter Number : 482611 GS6

Pole Number : 0253132

Billing Period : APRIL 2018

Premise Address: PHILMART #212 T. PADILLA ST.
Billing Address: PHILMART #212 T. PADILLA ST.

BC20/73.0/53/0/10/04-27-2018/81 7897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385753765574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576845

38532100005

Date : 04-27-2018

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853210000-5

Customer Information----------

Name : CO,AZUCENA S M7

Premise Address: T PADILLA STREET

Billing Address: T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1061452	Pole No	:	0253160
Serial No	:	40015883	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5
Period From	:	03-26-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 171.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 11, 2012 - 5.64

Your monthly electricity consumption chart

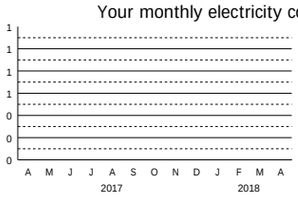

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,AZUCENA S M7

Meter Number : MTR1061452

Pole Number : 0253160

Billing Period : APRIL 2018

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

BC20/73.0/53/0/10/04-27-2018/81 7898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904043704108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567676

90451100003

Date : 04-27-2018

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045110000-3

Customer Information----------

Name : CO,JESUS M-11

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1073162	Pole No	:	0253132
Serial No	:	40040431	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	723
Period From	:	03-26-2018	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	1300	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		20.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 15.00

Your monthly electricity consumption chart

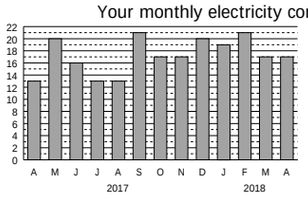

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JESUS M-11

Meter Number : MTR1073162

Pole Number : 0253132

Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/53/0/10/04-27-2018/81 7899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904267228750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567885

90412100001

Date : 04-27-2018

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041210000-1

Customer Information----------

Name : CO,AZUCENAS M1

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536177 GS6	Pole No	:	0253160
Serial No	:	222955075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30860
Period From	:	03-26-2018	Prev Rdg	:	30532
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	850	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,940.55
Transmission Charge	0.3929/kWh	128.87
System Loss Charge	0.9514/kWh	312.06
Sub-Total		2,381.48
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.04
Sub-Total		144.71
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		144.10
Transmission		13.98
System Loss		23.72
Distribution		113.22
Others		7.76
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		515.60
CURRENT BILL - APRIL 2018		3,985.30
TOTAL AMOUNT DUE		3,985.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,765.25

Your monthly electricity consumption chart

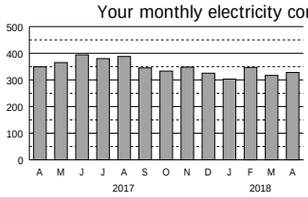

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.30		
Less : VAT	305.27		
Amount Net of VAT	3,680.03		
Less: BIR 2306	127.20		
BIR 2307	69.91	VATable Sales	3,469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.33
Amount Due	3,482.92	VAT Zero Rated Sales	0.00
Add : VAT	305.27	VAT Amount	305.27
TOTAL AMOUNT DUE	3,788.19	TOTAL SALES	3,985.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,AZUCENAS M1
Meter Number : 536177 GS6
Pole Number : 0253160
Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/53/0/10/04-27-2018/81 7900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 085442908941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576055

08532100008

Date : 04-27-2018

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853210000-8

Customer Information----------

Name : CO,AZUCENA S M4

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1073139	Pole No	:	0253160
Serial No	:	40040090	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	105
Period From	:	03-26-2018	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	850	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 97.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 6, 2012 - 5.78

Your monthly electricity consumption chart

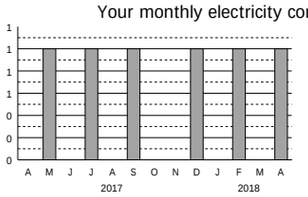

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,AZUCENA S M4

Meter Number : MTR1073139

Pole Number : 0253160

Billing Period : APRIL 2018

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

BC20/73.0/53/0/10/04-27-2018/81 7901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 185592928903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576084

18532100007

Date : 04-27-2018

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853210000-7

Customer Information----------

Name : CO,AZUCENA C M5

Premise Address: T PADILLA STREET

Billing Address: T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1019822	Pole No	:	0253160
Serial No	:	121745897	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	268
Period From	:	03-26-2018	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5.75

Your monthly electricity consumption chart

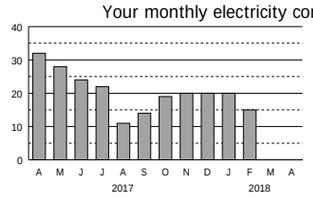

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,AZUCENA C M5

Meter Number : MTR1019822

Pole Number : 0253160

Billing Period : APRIL 2018

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

BC20/73.0/53/0/10/04-27-2018/81 7902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927636162832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574560

92769000008

Date : 04-27-2018

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276900000-8

Customer Information----------

Name : CO,JESUS -M7

Premise Address: PHILMART #212 T. PADILLA ST.
Billing Address: PHILMART #212 T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	424198 GS6	Pole No	:	0253132
Serial No	:	61043650	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5870
Period From	:	03-26-2018	Prev Rdg	:	5868
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 217.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 202.54

Your monthly electricity consumption chart

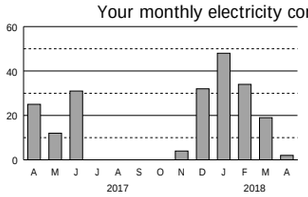

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JESUS -M7
Meter Number : 424198 GS6
Pole Number : 0253132
Billing Period : APRIL 2018

Premise Address: PHILMART #212 T. PADILLA ST.
Billing Address: PHILMART #212 T. PADILLA ST.

BC20/73.0/53/0/10/04-27-2018/81 7903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827324400430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574562

82769000009

Date : 04-27-2018

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276900000-9

Customer Information----------

Name : CO,JESUS -M1

Premise Address: T. PADILLA ST. INF. SHUN LEE TRADING
Billing Address: T. PADILLA ST. INF. SHUN LEE TRADING

TIN :

Metering Information----------

Meter No	:	514676 GS6	Pole No	:	0253132
Serial No	:	56927413	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29813
Period From	:	03-26-2018	Prev Rdg	:	29470
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	925	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.6834/kWh	234.41
System Loss Charge	0.9273/kWh	318.06
Sub-Total		2,581.76
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Sub-Total		151.32
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		150.68
Transmission		25.42
System Loss		24.63
Distribution		118.37
Others		8.20
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		550.53
CURRENT BILL - APRIL 2018		4,270.04
TOTAL AMOUNT DUE		4,270.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,745.66

Your monthly electricity consumption chart

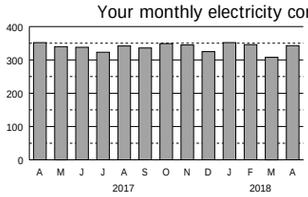

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.04		
Less : VAT	329.90		
Amount Net of VAT	3,940.14		
Less: BIR 2306	137.47		
BIR 2307	74.95	VATable Sales	3,719.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.63
Amount Due	3,727.72	VAT Zero Rated Sales	0.00
Add : VAT	329.90	VAT Amount	329.90
TOTAL AMOUNT DUE	4,057.62	TOTAL SALES	4,270.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JESUS -M1
Meter Number : 514676 GS6
Pole Number : 0253132
Billing Period : APRIL 2018

Premise Address: T. PADILLA ST. INF. SHUN LEE TRADING
Billing Address: T. PADILLA ST. INF. SHUN LEE TRADING

BC20/73.0/53/0/10/04-27-2018/81 7904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137819875290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576750

13769000004

Date : 04-27-2018

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376900000-4

Customer Information----------

Name : CO,JESUS -M2

Premise Address: T PADILLA ST INF SHUN LEE TRADING
Billing Address: T PADILLA ST INF SHUN LEE TRADING

TIN :

Metering Information----------

Meter No	:	402950 GS6	Pole No	:	0253132
Serial No	:	2003221108	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34067
Period From	:	03-26-2018	Prev Rdg	:	33594
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,798.41
Transmission Charge	0.3929/kWh	185.84
System Loss Charge	0.9514/kWh	450.01
Sub-Total		3,434.26
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.92
Sub-Total		208.68
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		207.80
Transmission		20.16
System Loss		34.21
Distribution		163.01
Others		11.19
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		743.24
CURRENT BILL - APRIL 2018		5,744.57
TOTAL AMOUNT DUE		5,744.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,291.50

Your monthly electricity consumption chart

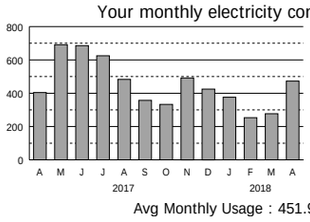

Avg Monthly Usage : 451.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,744.57		
Less : VAT	439.96		
Amount Net of VAT	5,304.61		
Less: BIR 2306	183.32		
BIR 2307	100.78	VATable Sales	5,001.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.28
Amount Due	5,020.51	VAT Zero Rated Sales	0.00
Add : VAT	439.96	VAT Amount	439.96
TOTAL AMOUNT DUE	5,460.47	TOTAL SALES	5,744.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JESUS -M2

Meter Number : 402950 GS6

Pole Number : 0253132

Billing Period : APRIL 2018

Premise Address: T PADILLA ST INF SHUN LEE TRADING
Billing Address: T PADILLA ST INF SHUN LEE TRADING

BC20/73.0/53/0/10/04-27-2018/81

7905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875558397767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573164

87532100002

Date : 04-27-2018

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753210000-2

Customer Information----------

Name : CO,AZUCENA S M2

Premise Address: T PADILLA STREET

Billing Address: T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	536187 GS6	Pole No	:	0253160
Serial No	:	220796947	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10297
Period From	:	03-26-2018	Prev Rdg	:	10175
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	850	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.18
CURRENT BILL - APRIL 2018		1,485.87
TOTAL AMOUNT DUE		1,485.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,047.50

Your monthly electricity consumption chart

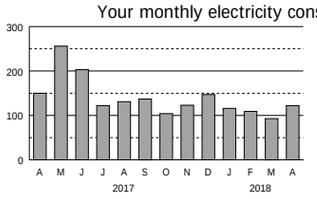

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	113.92		
Amount Net of VAT	1,371.95		
Less: BIR 2306	47.47		
BIR 2307	26.07	VATable Sales	1,293.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,412.33	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,AZUCENA S M2

Meter Number : 536187 GS6

Pole Number : 0253160

Billing Period : APRIL 2018

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

BC20/73.0/53/0/10/04-27-2018/81 7906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975064594355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573308

97532100001

Date : 04-27-2018

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753210000-1

Customer Information----------

Name : CO,AZUCENA S M3

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1071907	Pole No	:	0253160
Serial No	:	40042539	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1511
Period From	:	03-26-2018	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	850	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.64
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.53
CURRENT BILL - APRIL 2018		887.10
TOTAL AMOUNT DUE		887.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,025.00

Your monthly electricity consumption chart

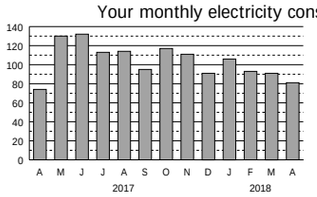

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.10		
Less : VAT	67.25		
Amount Net of VAT	819.85		
Less: BIR 2306	28.02		
BIR 2307	15.49	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	843.59	TOTAL SALES	887.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,AZUCENA S M3

Meter Number : MTR1071907

Pole Number : 0253160

Billing Period : APRIL 2018

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

BC20/73.0/53/0/10/04-27-2018/81 7907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 427267461807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574472

42769000003

Date : 04-27-2018

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276900000-3

Customer Information----------

Name : CO JESUS -PUMP

Premise Address: T PADILLA INF SHUN LEE TRDG
Billing Address: T PADILLA INF SHUN LEE TRDG

TIN :

Metering Information----------

Meter No	:	490800 GS6	Pole No	:	0253132
Serial No	:	73121573	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22643
Period From	:	03-26-2018	Prev Rdg	:	22059
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	373	Billed kWh	:	584

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,455.12
Transmission Charge	0.6834/kWh	399.11
System Loss Charge	0.9273/kWh	541.54
Sub-Total		4,395.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	188.81
Sub-Total		257.66
Government Charges		
Franchise Tax - Local		47.47
Value Added Tax		
Generation		256.57
Transmission		43.28
System Loss		41.93
Distribution		201.12
Others		13.96
NPC/PSALM Adjustment		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
NPC Stranded Debts	0.0265/kWh	15.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.87
Sub-Total		936.91
CURRENT BILL - APRIL 2018		7,266.34
TOTAL AMOUNT DUE		7,266.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,110.01

Your monthly electricity consumption chart

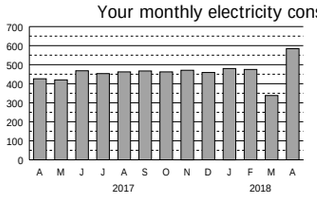

Avg Monthly Usage : 458.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,266.34		
Less : VAT	561.29		
Amount Net of VAT	6,705.05		
Less: BIR 2306	233.88		
BIR 2307	127.54	VATable Sales	6,329.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.62
Amount Due	6,343.63	VAT Zero Rated Sales	0.00
Add : VAT	561.29	VAT Amount	561.29
TOTAL AMOUNT DUE	6,904.92	TOTAL SALES	7,266.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO JESUS -PUMP
Meter Number : 490800 GS6
Pole Number : 0253132
Billing Period : APRIL 2018

Premise Address: T PADILLA INF SHUN LEE TRDG
Billing Address: T PADILLA INF SHUN LEE TRDG

BC20/73.0/53/0/10/04-27-2018/81 7908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630257810055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574594

63002100004

Date : 04-27-2018

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300210000-4

Customer Information----------

Name : CO,JESUS M-9

Premise Address: # 212 T PADILLA STREET
Billing Address: # 212 T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	477657 GS6	Pole No	:	0253132
Serial No	:	65230868	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48170
Period From	:	03-26-2018	Prev Rdg	:	47487
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	1300	Billed kWh	:	683

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,040.83
Transmission Charge	0.3929/kWh	268.35
System Loss Charge	0.9514/kWh	649.81
Sub-Total		4,958.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	220.81
Sub-Total		301.32
Government Charges		
Franchise Tax - Local		54.15
Value Added Tax		
Generation		300.04
Transmission		29.11
System Loss		49.41
Distribution		235.11
Others		16.16
NPC/PSALM Adjustment		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
NPC Stranded Debts	0.0265/kWh	18.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.99
Sub-Total		1,072.94
CURRENT BILL - APRIL 2018		8,292.52
TOTAL AMOUNT DUE		8,292.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 7,443.21

Your monthly electricity consumption chart

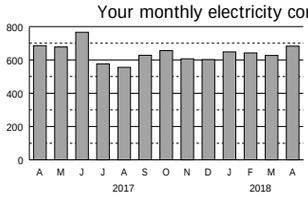

Avg Monthly Usage : 642.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,292.52		
Less : VAT	635.01		
Amount Net of VAT	7,657.51		
Less: BIR 2306	264.60		
BIR 2307	145.47	VATable Sales	7,219.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.93
Amount Due	7,247.44	VAT Zero Rated Sales	0.00
Add : VAT	635.01	VAT Amount	635.01
TOTAL AMOUNT DUE	7,882.45	TOTAL SALES	8,292.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JESUS M-9
Meter Number : 477657 GS6
Pole Number : 0253132
Billing Period : APRIL 2018

Premise Address: # 212 T PADILLA STREET
Billing Address: # 212 T PADILLA STREET

BC20/73.0/53/0/10/04-27-2018/81 7909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 527144835183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573392

52769000002

Date : 04-27-2018

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276900000-2

Customer Information----------

Name : CO,JESUS -M4

Premise Address: T PADILLA OPP SHUN LEE TRADING
Billing Address: T PADILLA OPP SHUN LEE TRADING

TIN :

Metering Information----------

Meter No	:	281509 GS6	Pole No	:	0253132
Serial No	:	44706533	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5149
Period From	:	03-26-2018	Prev Rdg	:	5091
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	720	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.40
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.53
CURRENT BILL - APRIL 2018		506.73
TOTAL AMOUNT DUE		506.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 326.32

Your monthly electricity consumption chart

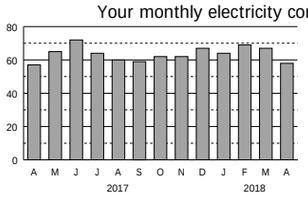

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.73		
Less : VAT	37.68		
Amount Net of VAT	469.05		
Less: BIR 2306	15.72		
BIR 2307	8.73	VATable Sales	433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	482.28	TOTAL SALES	506.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JESUS -M4

Meter Number : 281509 GS6

Pole Number : 0253132

Billing Period : APRIL 2018

Premise Address: T PADILLA OPP SHUN LEE TRADING
Billing Address: T PADILLA OPP SHUN LEE TRADING

BC20/73.0/53/0/10/04-27-2018/81 7910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727298676132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72769000000

1014574629

Date : 04-27-2018

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276900000-0

Customer Information----------

Name : CO,JESUS -M6

Premise Address: T PADILLA ST INF SHUN LEE TRADING
Billing Address: T PADILLA ST INF SHUN LEE TRADING

TIN :

Metering Information----------

Meter No	:	MTR1170014	Pole No	:	0253132
Serial No	:	133494982	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13
Period From	:	03-26-2018	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		36.78
TOTAL AMOUNT DUE		- 96.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 4, 2012 - 5.64

Your monthly electricity consumption chart

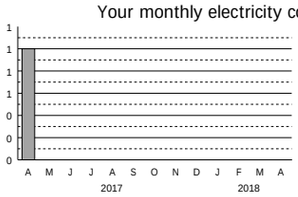

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JESUS -M6
Meter Number : MTR1170014
Pole Number : 0253132
Billing Period : APRIL 2018

Premise Address: T PADILLA ST INF SHUN LEE TRADING
Billing Address: T PADILLA ST INF SHUN LEE TRADING

BC20/73.0/53/0/10/04-27-2018/81 7911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285217878291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577035

28532100006

Date : 04-27-2018

BC20/73.0/53/0253160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853210000-6

Customer Information----------

Name : CO,AZUCENA S M6

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1062468	Pole No	:	0253160
Serial No	:	40015849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 263.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 257.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 7, 2014 - 5.64

Your monthly electricity consumption chart

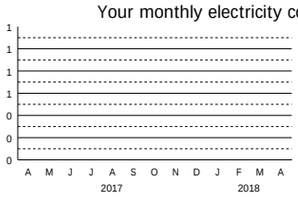

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,AZUCENA S M6
Meter Number : MTR1062468
Pole Number : 0253160
Billing Period : APRIL 2018

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

BC20/73.0/53/0/10/04-27-2018/81 7912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 237198112160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576914

23769000003

Date : 04-27-2018

BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376900000-3

Customer Information----------

Name : CO,JESUS -M3

Premise Address: T PADILLA ST INF SHUN LEE TRADING
Billing Address: T PADILLA ST INF SHUN LEE TRADING

TIN :

Metering Information----------

Meter No	:	MTR1173508	Pole No	:	0253132
Serial No	:	85026508	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	174
Period From	:	03-26-2018	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5.75

Your monthly electricity consumption chart

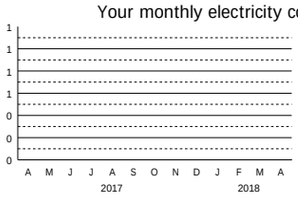

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/53/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,JESUS -M3

Meter Number : MTR1173508

Pole Number : 0253132

Billing Period : APRIL 2018

Premise Address: T PADILLA ST INF SHUN LEE TRADING
Billing Address: T PADILLA ST INF SHUN LEE TRADING

BC20/73.0/53/0/10/04-27-2018/81

7913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 626898900707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573432

62659000004

Date : 04-27-2018

BC20/73.0/54/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265900000-4

Customer Information----------

Name : DY,LEOPOLDO -M2

Premise Address: T. PADILLA ST. BSDE. SHUN LEE TRDG.
Billing Address: T. PADILLA ST. BSDE. SHUN LEE TRDG.

TIN :

Metering Information----------

Meter No	:	434194 GS6	Pole No	:	0253132
Serial No	:	98744070	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28706
Period From	:	03-26-2018	Prev Rdg	:	28280
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,520.34
Transmission Charge	0.3929/kWh	167.38
System Loss Charge	0.9514/kWh	405.30
Sub-Total		3,093.02
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	137.73
Sub-Total		187.95
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		187.15
Transmission		18.16
System Loss		30.81
Distribution		146.87
Others		10.08
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		669.46
CURRENT BILL - APRIL 2018		5,174.35
TOTAL AMOUNT DUE		5,174.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5,699.48

Your monthly electricity consumption chart

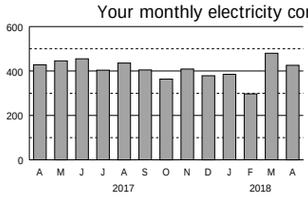

Avg Monthly Usage : 408.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.35		
Less : VAT	396.30		
Amount Net of VAT	4,778.05		
Less: BIR 2306	165.14		
BIR 2307	90.77	VATable Sales	4,504.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.16
Amount Due	4,522.14	VAT Zero Rated Sales	0.00
Add : VAT	396.30	VAT Amount	396.30
TOTAL AMOUNT DUE	4,918.44	TOTAL SALES	5,174.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/54/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,LEOPOLDO -M2

Meter Number : 434194 GS6

Pole Number : 0253132

Billing Period : APRIL 2018

Premise Address: T. PADILLA ST. BSDE. SHUN LEE TRDG.
Billing Address: T. PADILLA ST. BSDE. SHUN LEE TRDG.

BC20/73.0/54/0/10/04-27-2018/81

7914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726667592224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574234

72659000003

Date : 04-27-2018

BC20/73.0/54/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265900000-3

Customer Information----------

Name : DY,LEOPOLDO -M1

Premise Address: T PADILLA ST BSDE SHUN LEE TRDG
Billing Address: T PADILLA ST BSDE SHUN LEE TRDG

TIN :

Metering Information----------

Meter No	:	451372 GS6	Pole No	:	0253132
Serial No	:	60056696	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4648
Period From	:	03-26-2018	Prev Rdg	:	4554
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1425	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.6834/kWh	64.24
System Loss Charge	0.9273/kWh	87.17
Sub-Total		707.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		41.30
Transmission		6.96
System Loss		6.77
Distribution		32.88
Others		2.25
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		151.36
CURRENT BILL - APRIL 2018		1,174.34
TOTAL AMOUNT DUE		1,174.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 794.95

Your monthly electricity consumption chart

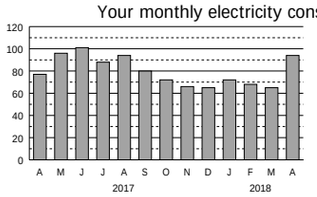

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.34		
Less : VAT	90.87		
Amount Net of VAT	1,083.47		
Less: BIR 2306	37.88		
BIR 2307	20.61	VATable Sales	1,022.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.49
Amount Due	1,024.98	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,115.85	TOTAL SALES	1,174.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/54/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,LEOPOLDO -M1

Meter Number : 451372 GS6

Pole Number : 0253132

Billing Period : APRIL 2018

Premise Address: T PADILLA ST BSDE SHUN LEE TRDG
Billing Address: T PADILLA ST BSDE SHUN LEE TRDG

BC20/73.0/54/0/10/04-27-2018/81

7915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795750713736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579196

79532100009

Date : 04-27-2018

BC20/73.0/55/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953210000-9

Customer Information----------

Name : ANOBA,FILEA C M2

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	427791 GS6	Pole No	:	0253076
Serial No	:	2003213404	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13356
Period From	:	03-26-2018	Prev Rdg	:	13140
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	650	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		5.11
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		339.75
CURRENT BILL - APRIL 2018		2,626.37
TOTAL AMOUNT DUE		2,615.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,250.00

Your monthly electricity consumption chart

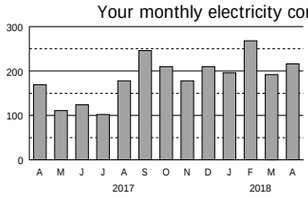

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.37		
Less : VAT	201.23		
Amount Net of VAT	2,425.14		
Less: BIR 2306	83.83		
BIR 2307	46.08	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.52
Amount Due	2,295.23	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,496.46	TOTAL SALES	2,626.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/55/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,FILEA C M2
Meter Number : 427791 GS6
Pole Number : 0253076
Billing Period : APRIL 2018

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

BC20/73.0/55/0/10/04-27-2018/81 7916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526367116878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573223

52659000005

Date : 04-27-2018

BC20/73.0/55/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265900000-5

Customer Information----------

Name : ANOBA,DALMACIO

Premise Address: T PADILLA ST.
Billing Address: T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	462415 GS6	Pole No	:	0253076
Serial No	:	65012079	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14331
Period From	:	03-26-2018	Prev Rdg	:	14084
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	75	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.6834/kWh	168.80
System Loss Charge	0.9273/kWh	229.04
Sub-Total		1,859.17
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Surcharge	0.02 of 525.50	10.51
Sub-Total		119.49
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		108.50
Transmission		18.31
System Loss		17.74
Distribution		85.41
Others		7.18
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		397.99
CURRENT BILL - APRIL 2018		3,088.39
TOTAL AMOUNT DUE		3,087.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 526.00

Your monthly electricity consumption chart

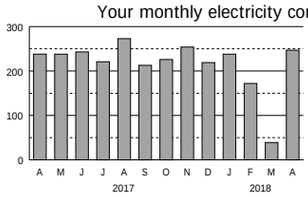

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.39		
Less : VAT	239.01		
Amount Net of VAT	2,849.38		
Less: BIR 2306	99.59		
BIR 2307	54.21	VATable Sales	2,690.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.98
Amount Due	2,695.58	VAT Zero Rated Sales	0.00
Add : VAT	239.01	VAT Amount	239.01
TOTAL AMOUNT DUE	2,934.59	TOTAL SALES	3,088.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/55/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,DALMACIO

Meter Number : 462415 GS6

Pole Number : 0253076

Billing Period : APRIL 2018

Premise Address: T PADILLA ST.
Billing Address: T PADILLA ST.

BC20/73.0/55/0/10/04-27-2018/81

7917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 394177951135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578969

39441100003

Date : 04-27-2018

BC20/73.0/57/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944110000-3

Customer Information----------

Name : ANCAJAS,ROLANDO S

Premise Address: DOOR 3 98 T. PADILLA CEBU CITY
Billing Address: DOOR 3 98 T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	499776 GS6	Pole No	:	0253076
Serial No	:	81068789	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44112
Period From	:	03-26-2018	Prev Rdg	:	41968
No of Days	:	31	Diff Rdg	:	2144
Avg kWh/day	:	69.16	Registered	:	2144
Conn Load	:	472	Billed kWh	:	2144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,684.55
Transmission Charge	0.6834/kWh	1,465.21
System Loss Charge	0.9273/kWh	1,988.13
Sub-Total		16,137.89
Distribution Charges		
Distribution Charge	1.7506/kWh	3,753.29
Supply Charge	0.4118/kWh	882.90
Metering Charge	0.6989/kWh	1,498.44
	5.00/month	5.00
Sub-Total		6,139.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	252.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.39
NPC/PSALM Adjustment	0.3233/kWh	693.16
Sub-Total		945.90
Government Charges		
Franchise Tax - Local		174.17
Value Added Tax		
Generation		941.90
Transmission		158.90
System Loss		154.00
Distribution		736.76
Others		51.23
NPC/PSALM Adjustment		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	334.68
Environmental Charge	0.0025/kWh	5.36
NPC Stranded Contract Costs	0.1938/kWh	415.51
NPC Stranded Debts	0.0265/kWh	56.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	392.35
Sub-Total		3,437.93
CURRENT BILL - APRIL 2018		26,661.35
TOTAL AMOUNT DUE		26,661.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 22,871.07

Your monthly electricity consumption chart

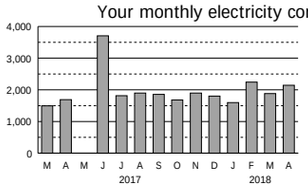

Avg Monthly Usage : 1,977.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,661.35		
Less : VAT	2,059.04		
Amount Net of VAT	24,602.31		
Less: BIR 2306	857.94		
BIR 2307	467.95	VATable Sales	23,223.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,378.89
Amount Due	23,276.42	VAT Zero Rated Sales	0.00
Add : VAT	2,059.04	VAT Amount	2,059.04
TOTAL AMOUNT DUE	25,335.46	TOTAL SALES	26,661.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/57/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANCAJAS,ROLANDO S

Meter Number : 499776 GS6

Pole Number : 0253076

Billing Period : APRIL 2018

Premise Address: DOOR 3 98 T. PADILLA CEBU CITY
Billing Address: DOOR 3 98 T. PADILLA CEBU CITY

BC20/73.0/57/0/10/04-27-2018/81 7918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594977247717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578560

59432100002

Date : 04-27-2018

BC20/73.0/57/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943210000-2

Customer Information----------

Name : NG,HELEN R.

Premise Address: 96 T PADILLA ST CEBU CITY
Billing Address: 96 T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	254747 GS6	Pole No	:	0253132
Serial No	:	43174418	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23404
Period From	:	03-26-2018	Prev Rdg	:	23168
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	640	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.6834/kWh	161.28
System Loss Charge	0.9273/kWh	218.84
Sub-Total		1,776.37
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.30
Sub-Total		104.12
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		103.68
Transmission		17.49
System Loss		16.95
Distribution		81.63
Others		5.64
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		379.00
CURRENT BILL - APRIL 2018		2,939.75
TOTAL AMOUNT DUE		2,939.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 4,363.00

Your monthly electricity consumption chart

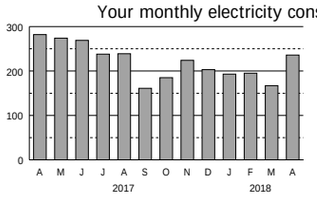

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.75		
Less : VAT	227.18		
Amount Net of VAT	2,712.57		
Less: BIR 2306	94.66		
BIR 2307	51.60	VATable Sales	2,560.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.82
Amount Due	2,566.31	VAT Zero Rated Sales	0.00
Add : VAT	227.18	VAT Amount	227.18
TOTAL AMOUNT DUE	2,793.49	TOTAL SALES	2,939.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/57/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG,HELEN R.
Meter Number : 254747 GS6
Pole Number : 0253132
Billing Period : APRIL 2018

Premise Address: 96 T PADILLA ST CEBU CITY
Billing Address: 96 T PADILLA ST CEBU CITY

BC20/73.0/57/0/10/04-27-2018/81

7919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332154483753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575389

33241100008

Date : 04-27-2018

BC20/73.0/58/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324110000-8

Customer Information----------

Name : ATILLO,CESARIO S

Premise Address: T. PADILLA ST. TS PAULIN & SON BLDG. BRGY. T. PADILLA,CEBU CITY

Billing Address: T. PADILLA ST. TS PAULIN & SON BLDG. BRGY. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319655 GS6	Pole No	:	0253132
Serial No	:	46020553	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34105
Period From	:	03-26-2018	Prev Rdg	:	33734
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	360	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,194.95
Transmission Charge	0.6834/kWh	253.54
System Loss Charge	0.9273/kWh	344.03
Sub-Total		2,792.52
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.94
Sub-Total		163.68
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		162.99
Transmission		27.50
System Loss		26.65
Distribution		127.98
Others		8.87
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		595.44
CURRENT BILL - APRIL 2018		4,618.18
TOTAL AMOUNT DUE		4,618.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 4,547.14

Your monthly electricity consumption chart

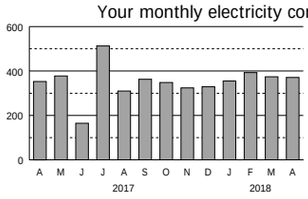

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,618.18		
Less : VAT	356.80		
Amount Net of VAT	4,261.38		
Less: BIR 2306	148.68		
BIR 2307	81.06	VATable Sales	4,022.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.64
Amount Due	4,031.64	VAT Zero Rated Sales	0.00
Add : VAT	356.80	VAT Amount	356.80
TOTAL AMOUNT DUE	4,388.44	TOTAL SALES	4,618.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/58/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,CESARIO S

Meter Number : 319655 GS6

Pole Number : 0253132

Billing Period : APRIL 2018

Premise Address: T. PADILLA ST. TS PAULIN & SON BLDG. BRGY. T. PADILLA,CEBU CITY
Billing Address: T. PADILLA ST. TS PAULIN & SON BLDG. BRGY. T. PADILLA,CEBU CITY

BC20/73.0/58/0/10/04-27-2018/81

7920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327328280794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574050

32769000004

Date : 04-27-2018

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276900000-4

Customer Information----------

Name : PO,IM CO CESAR CO -M1

Premise Address: 88-3 T PADILLA ST
Billing Address: 88-3 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	504637 GS6	Pole No	:	0253132
Serial No	:	97472400	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3528
Period From	:	03-26-2018	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		3.86
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.55
CURRENT BILL - APRIL 2018		1,983.34
TOTAL AMOUNT DUE		1,983.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,642.61

Your monthly electricity consumption chart

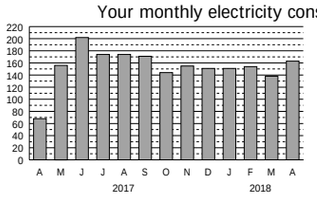

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.34		
Less : VAT	152.00		
Amount Net of VAT	1,831.34		
Less: BIR 2306	63.35		
BIR 2307	34.79	VATable Sales	1,726.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,733.20	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	1,885.20	TOTAL SALES	1,983.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,IM CO CESAR CO -M1

Meter Number : 504637 GS6

Pole Number : 0253132

Billing Period : APRIL 2018

Premise Address: 88-3 T PADILLA ST
Billing Address: 88-3 T PADILLA ST

BC20/73.0/59/0/10/04-27-2018/81 7921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127249127532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574317

12769000006

Date : 04-27-2018

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276900000-6

Customer Information----------

Name : PO,IM

Premise Address: T PADILLA ST OPP SHUN LEE TRADING
Billing Address: T PADILLA ST OPP SHUN LEE TRADING

TIN :

Metering Information----------

Meter No	:	447315 GS6	Pole No	:	0253132
Serial No	:	59869800	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3632
Period From	:	03-26-2018	Prev Rdg	:	3624
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 118.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 11.82

Your monthly electricity consumption chart

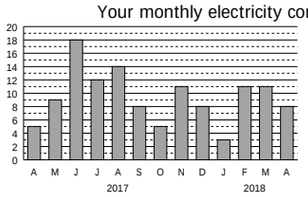

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,IM
Meter Number : 447315 GS6
Pole Number : 0253132
Billing Period : APRIL 2018

Premise Address: T PADILLA ST OPP SHUN LEE TRADING
Billing Address: T PADILLA ST OPP SHUN LEE TRADING

BC20/73.0/59/0/10/04-27-2018/81 7922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387319801113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577581

38711100008

Date : 04-27-2018

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871110000-8

Customer Information----------
Name : PO,ISABEL

Premise Address: 90 T PADILLA
Billing Address: 90 T PADILLA

TIN :

Metering Information----------

Meter No	:	340327 GS6	Pole No	:	0253132
Serial No	:	47874678	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32880
Period From	:	03-26-2018	Prev Rdg	:	32532
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	2775	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,058.87
Transmission Charge	0.3929/kWh	136.73
System Loss Charge	0.9514/kWh	331.09
Sub-Total		2,526.69
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.51
Sub-Total		153.53
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		152.90
Transmission		14.84
System Loss		25.19
Distribution		120.09
Others		8.24
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		547.04
CURRENT BILL - APRIL 2018		4,228.00
TOTAL AMOUNT DUE		4,228.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,564.30

Your monthly electricity consumption chart

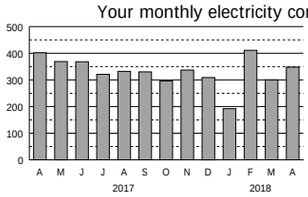

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.00		
Less : VAT	323.90		
Amount Net of VAT	3,904.10		
Less: BIR 2306	134.96		
BIR 2307	74.17	VATable Sales	3,680.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.14
Amount Due	3,694.97	VAT Zero Rated Sales	0.00
Add : VAT	323.90	VAT Amount	323.90
TOTAL AMOUNT DUE	4,018.87	TOTAL SALES	4,228.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,ISABEL
Meter Number : 340327 GS6
Pole Number : 0253132
Billing Period : APRIL 2018

Premise Address: 90 T PADILLA
Billing Address: 90 T PADILLA

BC20/73.0/59/0/10/04-27-2018/81 7923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227566950466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574352

22769000005

Date : 04-27-2018

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276900000-5

Customer Information----------

Name : PO,IM -M5

Premise Address: 88-3 T PADILLA ST BSDE BOTICA BARCENILLA
Billing Address: 88-3 T PADILLA ST BSDE BOTICA BARCENILLA

TIN :

Metering Information----------

Meter No	:	414819 GS6	Pole No	:	0253132
Serial No	:	2004202668	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16673
Period From	:	03-26-2018	Prev Rdg	:	16644
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 114.18

Your monthly electricity consumption chart

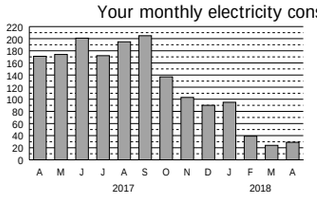

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,IM -M5

Meter Number : 414819 GS6

Pole Number : 0253132

Billing Period : APRIL 2018

Premise Address: 88-3 T PADILLA ST BSDE BOTICA BARCENILLA
Billing Address: 88-3 T PADILLA ST BSDE BOTICA BARCENILLA

BC20/73.0/59/0/10/04-27-2018/81 7924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 027014240165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574932

02769000007

Date : 04-27-2018

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276900000-7

Customer Information----------

Name : PO,IM

Premise Address: 216 T PADILLA ST
Billing Address: 216 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	427717 GS6	Pole No	:	0253132
Serial No	:	2003213890	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14801
Period From	:	03-26-2018	Prev Rdg	:	14789
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 75.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 3, 2016 - 311.00

Your monthly electricity consumption chart

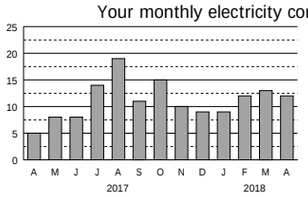

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,IM

Meter Number : 427717 GS6

Pole Number : 0253132

Billing Period : APRIL 2018

Premise Address: 216 T PADILLA ST
Billing Address: 216 T PADILLA ST

BC20/73.0/59/0/10/04-27-2018/81

7925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697674963500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580273

69732100008

Date : 04-27-2018

BC20/73.0/59/0253132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973210000-8

Customer Information----------
Name : PO,VIRGINIA T
Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	462424 GS6	Pole No	:	0253132
Serial No	:	67354937	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	93070
Period From	:	03-26-2018	Prev Rdg	:	91277
No of Days	:	31	Diff Rdg	:	1793
Avg kWh/day	:	57.84	Registered	:	1793
Conn Load	:	400	Billed kWh	:	1793

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,607.93
Transmission Charge	0.6834/kWh	1,225.34
System Loss Charge	0.9273/kWh	1,662.65
Sub-Total		13,495.92
Distribution Charges		
Distribution Charge	1.7506/kWh	3,138.83
Supply Charge	0.4118/kWh	738.36
Metering Charge	0.6989/kWh	1,253.13
	5.00/month	5.00
Sub-Total		5,135.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	211.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.33
NPC/PSALM Adjustment	0.3233/kWh	579.68
Sub-Total		791.05
Government Charges		
Franchise Tax - Local		145.66
Value Added Tax		
Generation		787.70
Transmission		132.88
System Loss		128.76
Distribution		616.24
Others		42.84
NPC/PSALM Adjustment		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	279.89
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	347.48
NPC Stranded Debts	0.0265/kWh	47.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	328.12
Sub-Total		2,875.15
CURRENT BILL - APRIL 2018		22,297.44
TOTAL AMOUNT DUE		22,297.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 21,996.76

Your monthly electricity consumption chart

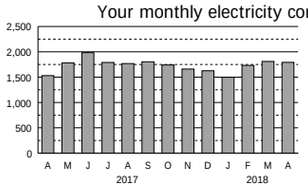

Avg Monthly Usage : 1,732.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,297.44		
Less : VAT	1,722.01		
Amount Net of VAT	20,575.43		
Less: BIR 2306	717.52		
BIR 2307	391.36	VATable Sales	19,422.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,153.14
Amount Due	19,466.55	VAT Zero Rated Sales	0.00
Add : VAT	1,722.01	VAT Amount	1,722.01
TOTAL AMOUNT DUE	21,188.56	TOTAL SALES	22,297.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/59/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,VIRGINIA T
Meter Number : 462424 GS6
Pole Number : 0253132
Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/59/0/10/04-27-2018/81

7926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817238636688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571661

81769000001

Date : 04-27-2018

BC20/73.0/60/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176900000-1

Customer Information----------

Name : BRIONES,MAX S ATTY

Premise Address: 224 B T PADILLA ST
Billing Address: 224 B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1146498	Pole No	:	0253076
Serial No	:	40095530	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 6.00

Your monthly electricity consumption chart

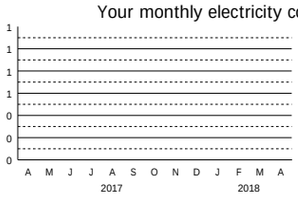

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/60/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,MAX S ATTY
Meter Number : MTR1146498
Pole Number : 0253076
Billing Period : APRIL 2018

Premise Address: 224 B T PADILLA ST
Billing Address: 224 B T PADILLA ST

BC20/73.0/60/0/10/04-27-2018/81 7927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 617552580144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570836

61769000003

Date : 04-27-2018

BC20/73.0/60/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176900000-3

Customer Information----------

Name : BRIONES,DONATA O

Premise Address: 246 T PADILLA ST

Billing Address: 246 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1218611	Pole No	:	0253076
Serial No	:	85123060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 6.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 12.00

Your monthly electricity consumption chart

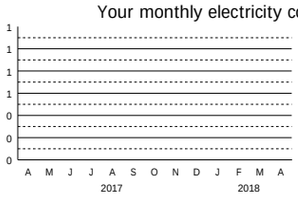

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/60/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,DONATA O

Meter Number : MTR1218611

Pole Number : 0253076

Billing Period : APRIL 2018

Premise Address: 246 T PADILLA ST
Billing Address: 246 T PADILLA ST

BC20/73.0/60/0/10/04-27-2018/81 7928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717856256652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571315

71769000002

Date : 04-27-2018

BC20/73.0/60/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176900000-2

Customer Information----------

Name : PILAPIL,ERLINDA

Premise Address: T PADILLA ST BK PIEDRAS HOJALATERIA
Billing Address: T PADILLA ST BK PIEDRAS HOJALATERIA

TIN :

Metering Information----------

Meter No	:	462419 GS6	Pole No	:	0253076
Serial No	:	60345850	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5313
Period From	:	03-26-2018	Prev Rdg	:	5313
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 256.00

Your monthly electricity consumption chart

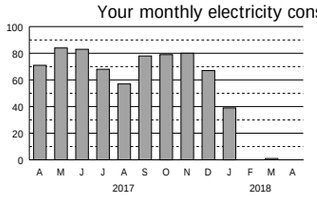

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/60/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,ERLINDA
Meter Number : 462419 GS6
Pole Number : 0253076
Billing Period : APRIL 2018

Premise Address: T PADILLA ST BK PIEDRAS HOJALATERIA
Billing Address: T PADILLA ST BK PIEDRAS HOJALATERIA

BC20/73.0/60/0/10/04-27-2018/81 7929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932491192956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93241100002

BILLING STATEMENT

1014575928

Date : 04-27-2018

BC20/73.0/60/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324110000-2

Customer Information----------

Name : PILAPIL,CHRISTILYN A

Premise Address: 244-A T PADILLA ST T PADILLA CEBU CITY
Billing Address: 244-A T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	443100 GS6	Pole No	:	0253076
Serial No	:	75593739	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22381
Period From	:	03-26-2018	Prev Rdg	:	22026
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	260	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,107.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100.29
Transmission Charge	0.3929/kWh	139.48
System Loss Charge	0.9514/kWh	337.75
Sub-Total		2,577.52
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.77
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		224.02
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		155.95
Transmission		15.12
System Loss		25.68
Distribution		122.49
Others		16.55
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		566.64
CURRENT BILL - APRIL 2018		4,388.94
TOTAL AMOUNT DUE		2,281.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 5,478.00

Your monthly electricity consumption chart

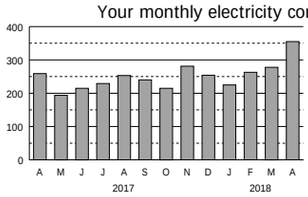

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.94		
Less : VAT	338.48		
Amount Net of VAT	4,050.46		
Less: BIR 2306	141.04		
BIR 2307	77.02	VATable Sales	3,822.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.16
Amount Due	3,832.40	VAT Zero Rated Sales	0.00
Add : VAT	338.48	VAT Amount	338.48
TOTAL AMOUNT DUE	4,170.88	TOTAL SALES	4,388.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/60/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,CHRISTILYN A
Meter Number : 443100 GS6
Pole Number : 0253076
Billing Period : APRIL 2018

Premise Address: 244-A T PADILLA ST T PADILLA CEBU CITY
Billing Address: 244-A T PADILLA ST T PADILLA CEBU CITY

BC20/73.0/60/0/10/04-27-2018/81 7930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517189085104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571164

51769000004

Date : 04-27-2018

BC20/73.0/60/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176900000-4

Customer Information----------

Name : PILAPIL,ERLINDA A

Premise Address: 250-252 T PADILLA ST

Billing Address: 250-252 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1073161	Pole No	:	0253076
Serial No	:	40040952	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	67
Period From	:	03-26-2018	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		- 6.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 18.00

Your monthly electricity consumption chart

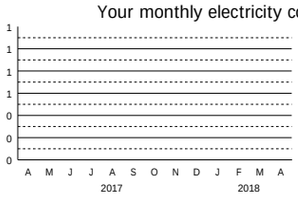

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/60/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,ERLINDA A

Meter Number : MTR1073161

Pole Number : 0253076

Billing Period : APRIL 2018

Premise Address: 250-252 T PADILLA ST
Billing Address: 250-252 T PADILLA ST

BC20/73.0/60/0/10/04-27-2018/81 7931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096972152635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579279

09624762838

Date : 04-27-2018

BC20/73.0/61/0253090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962476283-8

Customer Information----------

Name : BOQUECOSA,SUSANILA GONZALES

Premise Address: 91-I T PADILLA DAY-AS, CEBU CITY

Billing Address: 91-I T PADILLA DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167897	Pole No	:	0253090
Serial No	:	85061332	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 17.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 2, 2015 - 5.56

Your monthly electricity consumption chart

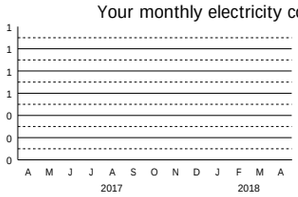

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/61/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOQUECOSA,SUSANILA GONZALES

Meter Number : MTR1167897

Pole Number : 0253090

Billing Period : APRIL 2018

Premise Address: 91-I T PADILLA DAY-AS, CEBU CITY
Billing Address: 91-I T PADILLA DAY-AS, CEBU CITY

BC20/73.0/61/0/10/04-27-2018/81

7932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841406384488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578502

84123708616

Date : 04-27-2018

BC20/73.0/62/0253090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412370861-6

Customer Information----------

Name : MUNEZ,MARIA ISABEL CANDONES

Premise Address: T. PADILLA ST. CEBU CITY
Billing Address: T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	3119 EIS6	Pole No	:	0253090
Serial No	:	83304237	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6499
Period From	:	03-26-2018	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		7.20
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		255.44
CURRENT BILL - APRIL 2018		1,978.77
TOTAL AMOUNT DUE		1,940.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,450.00

Your monthly electricity consumption chart

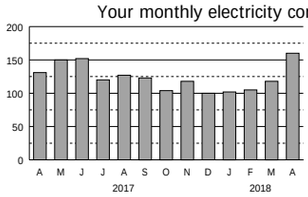

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.77		
Less : VAT	152.61		
Amount Net of VAT	1,826.16		
Less: BIR 2306	63.58		
BIR 2307	34.73	VATable Sales	1,723.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.83
Amount Due	1,727.85	VAT Zero Rated Sales	0.00
Add : VAT	152.61	VAT Amount	152.61
TOTAL AMOUNT DUE	1,880.46	TOTAL SALES	1,978.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/62/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNEZ,MARIA ISABEL CANDONES

Meter Number : 3119 EIS6

Pole Number : 0253090

Billing Period : APRIL 2018

Premise Address: T. PADILLA ST. CEBU CITY
Billing Address: T. PADILLA ST. CEBU CITY

BC20/73.0/62/0/10/04-27-2018/81

7933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226740559573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574005

22659000008

Date : 04-27-2018

BC20/73.0/64/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265900000-8

Customer Information----------

Name : SO,RAMON

Premise Address: 95 T PADILLA ST COR SIKATUNA
Billing Address: 95 T PADILLA ST COR SIKATUNA

TIN :

Metering Information----------

Meter No	:	400062 GS6	Pole No	:	0253034
Serial No	:	57079798	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16401
Period From	:	03-26-2018	Prev Rdg	:	16222
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		4.24
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		281.65
CURRENT BILL - APRIL 2018		2,177.44
TOTAL AMOUNT DUE		2,177.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,891.00

Your monthly electricity consumption chart

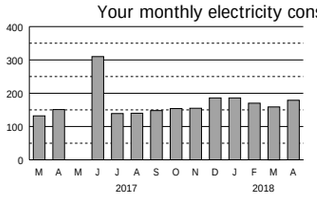

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.44		
Less : VAT	166.85		
Amount Net of VAT	2,010.59		
Less: BIR 2306	69.54		
BIR 2307	38.20	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.80
Amount Due	1,902.85	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,069.70	TOTAL SALES	2,177.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/64/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SO,RAMON
Meter Number : 400062 GS6
Pole Number : 0253034
Billing Period : APRIL 2018

Premise Address: 95 T PADILLA ST COR SIKATUNA
Billing Address: 95 T PADILLA ST COR SIKATUNA

BC20/73.0/64/0/10/04-27-2018/81 7934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099715201118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579935

09961100006

Date : 04-27-2018

BC20/73.0/65/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996110000-6

Customer Information----------

Name : ARABIS,GWEN R TM

Premise Address: 97 T PADILLA ST
Billing Address: 97 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	526772 GS6	Pole No	:	0253034
Serial No	:	54482817	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21588
Period From	:	03-26-2018	Prev Rdg	:	21039
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	150	Billed kWh	:	549

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,248.05
Transmission Charge	0.3929/kWh	215.70
System Loss Charge	0.9514/kWh	522.32
Sub-Total		3,986.07
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	177.49
Sub-Total		242.21
Government Charges		
Franchise Tax - Local		43.53
Value Added Tax		
Generation		241.17
Transmission		23.39
System Loss		39.72
Distribution		189.10
Others		12.99
NPC/PSALM Adjustment		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		862.55
CURRENT BILL - APRIL 2018		6,666.69
TOTAL AMOUNT DUE		6,666.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 876.00

Your monthly electricity consumption chart

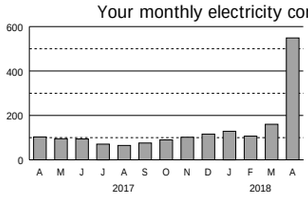

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,666.69		
Less : VAT	510.53		
Amount Net of VAT	6,156.16		
Less: BIR 2306	212.71		
BIR 2307	116.95	VATable Sales	5,804.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.02
Amount Due	5,826.50	VAT Zero Rated Sales	0.00
Add : VAT	510.53	VAT Amount	510.53
TOTAL AMOUNT DUE	6,337.03	TOTAL SALES	6,666.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/65/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARABIS,GWEN R TM
Meter Number : 526772 GS6
Pole Number : 0253034
Billing Period : APRIL 2018

Premise Address: 97 T PADILLA ST
Billing Address: 97 T PADILLA ST

BC20/73.0/65/0/10/04-27-2018/81 7935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999782167031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579728

99902100009

Date : 04-27-2018

BC20/73.0/72/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990210000-9

Customer Information----------

Name : MEREGILDO,ARACELI TM L.

Premise Address: SIKATUNA ST T PADILLA CEBU CITY
Billing Address: SIKATUNA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	487795 GS6	Pole No	:	0253034
Serial No	:	58838317	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11413
Period From	:	03-26-2018	Prev Rdg	:	11281
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		87.19
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		6.63
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		211.61
CURRENT BILL - APRIL 2018		1,639.88
TOTAL AMOUNT DUE		1,639.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,448.00

Your monthly electricity consumption chart

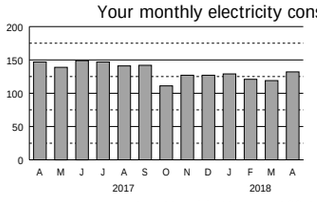

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.88		
Less : VAT	126.73		
Amount Net of VAT	1,513.15		
Less: BIR 2306	52.82		
BIR 2307	28.78	VATable Sales	1,428.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.88
Amount Due	1,431.55	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,558.28	TOTAL SALES	1,639.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/72/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEREGILDO,ARACELI TM L.
Meter Number : 487795 GS6
Pole Number : 0253034
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST T PADILLA CEBU CITY
Billing Address: SIKATUNA ST T PADILLA CEBU CITY

BC20/73.0/72/0/10/04-27-2018/81 7936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905768557582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568321

90549000009

Date : 04-27-2018

BC20/73.0/73/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054900000-9

Customer Information----------

Name : AGUJAR,SILVERIO

Premise Address: 163 SIKATUNA ST
Billing Address: 163 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	255493 GS6	Pole No	:	0253013
Serial No	:	49105832	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20874
Period From	:	03-26-2018	Prev Rdg	:	20743
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		3.10
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.32
CURRENT BILL - APRIL 2018		1,595.09
TOTAL AMOUNT DUE		1,594.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 3,500.00

Your monthly electricity consumption chart

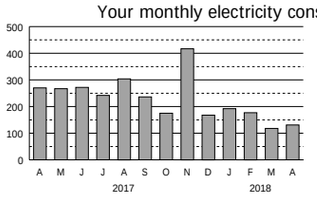

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.09		
Less : VAT	122.29		
Amount Net of VAT	1,472.80		
Less: BIR 2306	50.95		
BIR 2307	27.98	VATable Sales	1,388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,393.87	VAT Zero Rated Sales	0.00
Add : VAT	122.29	VAT Amount	122.29
TOTAL AMOUNT DUE	1,516.16	TOTAL SALES	1,595.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/73/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,SILVERIO

Meter Number : 255493 GS6

Pole Number : 0253013

Billing Period : APRIL 2018

Premise Address: 163 SIKATUNA ST
Billing Address: 163 SIKATUNA ST

BC20/73.0/73/0/10/04-27-2018/81

7937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805625362606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80549000000

1014568088

Date : 04-27-2018

BC20/73.0/73/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054900000-0

Customer Information----------

Name : LABAPIS,MARCIANA

Premise Address: SIKATUNA ST. OPP. COR. T. PADILLA
Billing Address: SIKATUNA ST. OPP. COR. T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1004239	Pole No	:	0253013
Serial No	:	121519252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24164
Period From	:	03-26-2018	Prev Rdg	:	23497
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	0	Billed kWh	:	667

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,946.17
Transmission Charge	0.3929/kWh	262.06
System Loss Charge	0.9514/kWh	634.58
Sub-Total		4,842.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	78.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	215.64
Sub-Total		294.27
Government Charges		
Franchise Tax - Local		52.88
Value Added Tax		
Generation		293.02
Transmission		28.41
System Loss		48.25
Distribution		229.62
Others		15.78
NPC/PSALM Adjustment		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.06
Sub-Total		1,047.80
CURRENT BILL - APRIL 2018		8,098.37
TOTAL AMOUNT DUE		8,097.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 7,490.00

Your monthly electricity consumption chart

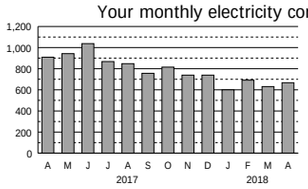

Avg Monthly Usage : 788.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,098.37		
Less : VAT	620.14		
Amount Net of VAT	7,478.23		
Less: BIR 2306	258.41		
BIR 2307	142.07	VATable Sales	7,050.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.66
Amount Due	7,077.75	VAT Zero Rated Sales	0.00
Add : VAT	620.14	VAT Amount	620.14
TOTAL AMOUNT DUE	7,697.89	TOTAL SALES	8,098.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/73/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABAPIS,MARCIANA

Meter Number : MTR1004239

Pole Number : 0253013

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST. OPP. COR. T. PADILLA
Billing Address: SIKATUNA ST. OPP. COR. T. PADILLA

BC20/73.0/73/0/10/04-27-2018/81

7938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055884587670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568146

05561100008

Date : 04-27-2018

BC20/73.0/75/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556110000-8

Customer Information----------

Name : BILOCURA,PELAGIA D

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	340600 GS6	Pole No	:	0253034
Serial No	:	41525628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9280
Period From	:	03-26-2018	Prev Rdg	:	9196
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 42.50
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 4.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		124.97
CURRENT BILL - APRIL 2018		937.71
TOTAL AMOUNT DUE		936.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 794.00

Your monthly electricity consumption chart

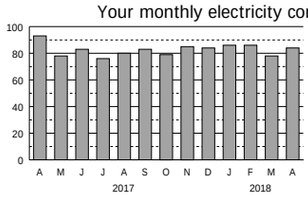

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.71		
Less : VAT	71.67		
Amount Net of VAT	866.04		
Less: BIR 2306	29.87		
BIR 2307	16.38	VATable Sales	812.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.30
Amount Due	819.79	VAT Zero Rated Sales	0.00
Add : VAT	71.67	VAT Amount	71.67
TOTAL AMOUNT DUE	891.46	TOTAL SALES	937.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/75/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BILOCURA,PELAGIA D

Meter Number : 340600 GS6

Pole Number : 0253034

Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/75/0/10/04-27-2018/81 7939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 126116980799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573828

12661100003

Date : 04-27-2018

BC20/73.0/76/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266110000-3

Customer Information----------

Name : COLINA,GLEN G

Premise Address: 22-A T PADILLA COR SIKATUNA ST DAY-AS CEBU CITY
Billing Address: 22-A T PADILLA COR SIKATUNA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	387608 GS6	Pole No	:	0253034
Serial No	:	2003154954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3973
Period From	:	03-26-2018	Prev Rdg	:	3905
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		631.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 500.00

Your monthly electricity consumption chart

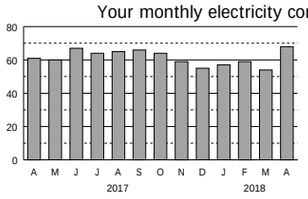

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/76/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,GLEN G

Meter Number : 387608 GS6

Pole Number : 0253034

Billing Period : APRIL 2018

Premise Address: 22-A T PADILLA COR SIKATUNA ST DAY-AS CEBU CITY
Billing Address: 22-A T PADILLA COR SIKATUNA ST DAY-AS CEBU CITY

BC20/73.0/76/0/10/04-27-2018/81 7940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869725924081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86949135965

BILLING STATEMENT

1014571831

Date : 04-27-2018

BC20/73.0/78/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694913596-5

Customer Information----------

Name : REVILLEZA,ELY REVAS

Premise Address: 64A T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 64A T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425939 GS6	Pole No	:	0231883
Serial No	:	91772337	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4008
Period From	:	03-26-2018	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	236	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,863.63
Transmission Charge	0.3929/kWh	123.76
System Loss Charge	0.9514/kWh	299.69
Sub-Total		2,287.08
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.84
Sub-Total		138.98
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		138.39
Transmission		13.42
System Loss		22.78
Distribution		108.76
Others		7.46
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		495.20
CURRENT BILL - APRIL 2018		3,827.57
TOTAL AMOUNT DUE		3,826.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,161.00

Your monthly electricity consumption chart

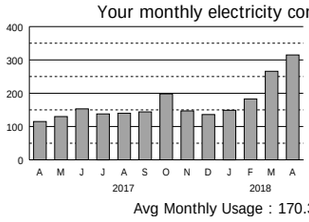

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.57		
Less : VAT	293.20		
Amount Net of VAT	3,534.37		
Less: BIR 2306	122.18		
BIR 2307	67.15	VATable Sales	3,332.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.00
Amount Due	3,345.04	VAT Zero Rated Sales	0.00
Add : VAT	293.20	VAT Amount	293.20
TOTAL AMOUNT DUE	3,638.24	TOTAL SALES	3,827.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/78/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REVILLEZA,ELY REVAS
Meter Number : 425939 GS6
Pole Number : 0231883
Billing Period : APRIL 2018

Premise Address: 64A T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 64A T. PADILLA ST. T. PADILLA, CEBU CITY

BC20/73.0/78/0/10/04-27-2018/81

7941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 272377214097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573063

27291100009

Date : 04-27-2018

BC20/73.0/320/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729110000-9

Customer Information----------

Name : REYES,MA MONALIZA G TM

Premise Address: T PADILLA PUBLIC MARKET STALL 39 GROCERY SECTION

Billing Address: T PADILLA PUBLIC MARKET STALL 39 GROCERY SECTION

TIN :

Metering Information----------

Meter No	:	527967 RAS6	Pole No	:	1036465
Serial No	:	96859316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7121
Period From	:	03-26-2018	Prev Rdg	:	7046
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		779.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 732.50

Your monthly electricity consumption chart

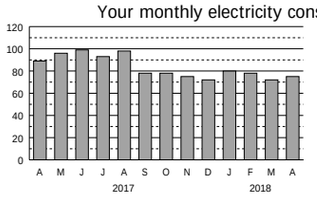

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/320/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,MA MONALIZA G TM

Meter Number : 527967 RAS6

Pole Number : 1036465

Billing Period : APRIL 2018

Premise Address: T PADILLA PUBLIC MARKET STALL 39 GROCERY SECTION
Billing Address: T PADILLA PUBLIC MARKET STALL 39 GROCERY SECTION

BC20/73.0/320/0/10/04-27-2018/81 7942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165452760646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570857

16551100007

Date : 04-27-2018

BC20/73.0/321/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655110000-7

Customer Information----------

Name : PUERTO,REBECCA S

Premise Address: STALL #10 / T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY

Billing Address: STALL #10 / T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	544882 GS6	Pole No	:	0253496
Serial No	:	56809035	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11449
Period From	:	03-26-2018	Prev Rdg	:	11371
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	280	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.6834/kWh	53.31
System Loss Charge	0.9273/kWh	72.33
Sub-Total		587.11
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		34.27
Transmission		5.78
System Loss		5.61
Distribution		27.38
Others		1.87
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		125.70
CURRENT BILL - APRIL 2018		975.40
TOTAL AMOUNT DUE		975.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 892.00

Your monthly electricity consumption chart

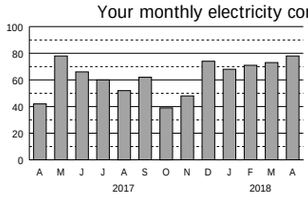

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.40		
Less : VAT	75.50		
Amount Net of VAT	899.90		
Less: BIR 2306	31.46		
BIR 2307	17.12	VATable Sales	849.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.20
Amount Due	851.32	VAT Zero Rated Sales	0.00
Add : VAT	75.50	VAT Amount	75.50
TOTAL AMOUNT DUE	926.82	TOTAL SALES	975.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/321/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUERTO,REBECCA S

Meter Number : 544882 GS6

Pole Number : 0253496

Billing Period : APRIL 2018

Premise Address: STALL #10 / T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY
Billing Address: STALL #10 / T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY

BC20/73.0/321/0/10/04-27-2018/81 7943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826656434829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574467

82612100006

Date : 04-27-2018

BC20/73.0/340/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261210000-6

Customer Information----------

Name : NAVARRO,CELENIA C TM

Premise Address: STALL 26 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 26 GROCERY SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528017 RAS6	Pole No	:	1036465
Serial No	:	96651989	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15584
Period From	:	03-26-2018	Prev Rdg	:	15543
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 708.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		- 395.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 721.00

Your monthly electricity consumption chart

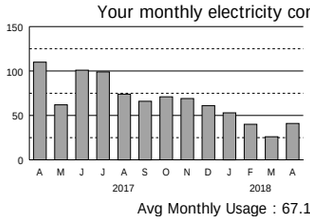

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/340/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,CELENIA C TM
Meter Number : 528017 RAS6
Pole Number : 1036465
Billing Period : APRIL 2018

Premise Address: STALL 26 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 26 GROCERY SECTION T PADILLA MARKET

BC20/73.0/340/0/10/04-27-2018/81 7944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 792198332620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578409

79232100002

Date : 04-27-2018

BC20/73.0/350/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923210000-2

Customer Information----------

Name : TANGKAY,SEGUNDINA TM O.

Premise Address: STALL 20 T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: STALL 20 T PADILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	527961 RAS6	Pole No	:	1036465
Serial No	:	15108314	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1939
Period From	:	03-26-2018	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	270	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.6834/kWh	5.47
System Loss Charge	0.9273/kWh	7.42
Sub-Total		60.22
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.94
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		3.53
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		3.52
Transmission		0.59
System Loss		0.57
Distribution		3.35
Others		0.20
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		13.46
CURRENT BILL - APRIL 2018		105.09
TOTAL AMOUNT DUE		104.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 255.00

Your monthly electricity consumption chart

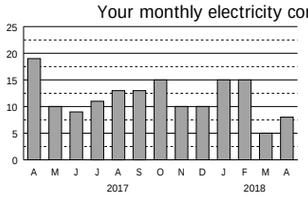

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.09		
Less : VAT	8.29		
Amount Net of VAT	96.80		
Less: BIR 2306	3.45		
BIR 2307	1.85	VATable Sales	91.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.17
Amount Due	91.50	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	99.79	TOTAL SALES	105.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/350/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGKAY,SEGUNDINA TM O.

Meter Number : 527961 RAS6

Pole Number : 1036465

Billing Period : APRIL 2018

Premise Address: STALL 20 T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: STALL 20 T PADILLA ST BRGY T PADILLA CEBU CITY

BC20/73.0/350/0/10/04-27-2018/81

7945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079106509720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07942100004

1014574843

Date : 04-27-2018

BC20/73.0/360/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794210000-4

Customer Information----------

Name : PEREZ,SOCORRO M TM

Premise Address: STALL 30 T PADILLA MARKET
Billing Address: STALL 30 T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527968 RAS6	Pole No	:	1036465
Serial No	:	96651187	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5777
Period From	:	03-26-2018	Prev Rdg	:	5724
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.35
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.02
CURRENT BILL - APRIL 2018		470.29
TOTAL AMOUNT DUE		469.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 307.00

Your monthly electricity consumption chart

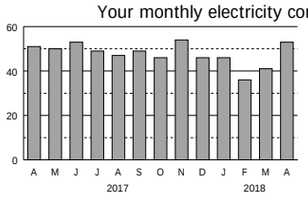

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.29		
Less : VAT	35.23		
Amount Net of VAT	435.06		
Less: BIR 2306	14.69		
BIR 2307	8.11	VATable Sales	402.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	412.26	VAT Zero Rated Sales	0.00
Add : VAT	35.23	VAT Amount	35.23
TOTAL AMOUNT DUE	447.49	TOTAL SALES	470.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/360/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,SOCORRO M TM
Meter Number : 527968 RAS6
Pole Number : 1036465
Billing Period : APRIL 2018

Premise Address: STALL 30 T PADILLA MARKET
Billing Address: STALL 30 T PADILLA MARKET

BC20/73.0/360/0/10/04-27-2018/81 7946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800647808451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566552

80052100007

Date : 04-27-2018

BC20/73.0/370/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005210000-7

Customer Information----------

Name : NARBUADA,MANUEL M TM

Premise Address: STALL 22 GROCERY T PADILLA MARKET
Billing Address: STALL 22 GROCERY T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527960 RAS6	Pole No	:	1036465
Serial No	:	88251636	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18110
Period From	:	03-26-2018	Prev Rdg	:	18095
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 134.63
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 11.94
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		10.82
CURRENT BILL - APRIL 2018		33.01
TOTAL AMOUNT DUE		32.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 617.00

Your monthly electricity consumption chart

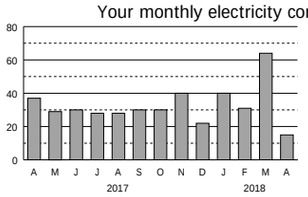

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.01		
Less : VAT	2.21		
Amount Net of VAT	30.80		
Less: BIR 2306	0.93		
BIR 2307	0.45	VATable Sales	22.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	29.42	VAT Zero Rated Sales	0.00
Add : VAT	2.21	VAT Amount	2.21
TOTAL AMOUNT DUE	31.63	TOTAL SALES	33.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/370/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARBUADA,MANUEL M TM

Meter Number : 527960 RAS6

Pole Number : 1036465

Billing Period : APRIL 2018

Premise Address: STALL 22 GROCERY T PADILLA MARKET
Billing Address: STALL 22 GROCERY T PADILLA MARKET

BC20/73.0/370/0/10/04-27-2018/81

7947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646403046594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64671100002

1014578999

Date : 04-27-2018

BC20/73.0/400/0268526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467110000-2

Customer Information----------

Name : CASTRO,FRANCISCO JR. O

Premise Address: T PADILLA PUBLIC MARKET T PADILLA CEBU CITY
Billing Address: T PADILLA PUBLIC MARKET T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528006 RAS6	Pole No	:	0268526
Serial No	:	96870567	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3367
Period From	:	03-26-2018	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.6834/kWh	19.82
System Loss Charge	0.9273/kWh	26.89
Sub-Total		218.28
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 265.00	5.30
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		12.74
Transmission		2.14
System Loss		2.08
Distribution		10.56
Others		1.34
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		47.80
CURRENT BILL - APRIL 2018		372.16
TOTAL AMOUNT DUE		371.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 266.00

Your monthly electricity consumption chart

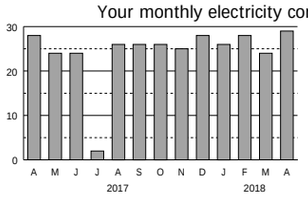

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.16		
Less : VAT	29.08		
Amount Net of VAT	343.08		
Less: BIR 2306	12.12		
BIR 2307	6.54	VATable Sales	324.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	324.42	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	353.50	TOTAL SALES	372.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/400/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,FRANCISCO JR. O

Meter Number : 528006 RAS6

Pole Number : 0268526

Billing Period : APRIL 2018

Premise Address: T PADILLA PUBLIC MARKET T PADILLA CEBU CITY
Billing Address: T PADILLA PUBLIC MARKET T PADILLA CEBU CITY

BC20/73.0/400/0/10/04-27-2018/81

7948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010372572899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569587

01052100003

Date : 04-27-2018

BC20/73.0/420/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105210000-3

Customer Information----------

Name : TORNUAS,EPIFANIA R TM

Premise Address: STALL 28 GROCERY T PADILLA MARKET
Billing Address: STALL 28 GROCERY T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1046936	Pole No	:	1036465
Serial No	:	121753489	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2064
Period From	:	03-26-2018	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.19
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.24
CURRENT BILL - APRIL 2018		246.42
TOTAL AMOUNT DUE		244.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 225.00

Your monthly electricity consumption chart

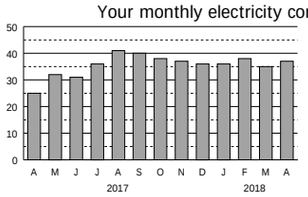

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.42		
Less : VAT	17.91		
Amount Net of VAT	228.51		
Less: BIR 2306	7.48		
BIR 2307	4.15	VATable Sales	206.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	216.88	VAT Zero Rated Sales	0.00
Add : VAT	17.91	VAT Amount	17.91
TOTAL AMOUNT DUE	234.79	TOTAL SALES	246.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/420/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORNUAS,EPIFANIA R TM
Meter Number : MTR1046936
Pole Number : 1036465
Billing Period : APRIL 2018

Premise Address: STALL 28 GROCERY T PADILLA MARKET
Billing Address: STALL 28 GROCERY T PADILLA MARKET

BC20/73.0/420/0/10/04-27-2018/81 7949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210913012339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21052100001

1014569250

Date : 04-27-2018

BC20/73.0/430/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105210000-1

Customer Information----------

Name : LECERA,JOCELYN L TM

Premise Address: STALL 46 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 46 GROCERY SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527971 RAS6	Pole No	:	1036451
Serial No	:	96670542	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3526
Period From	:	03-26-2018	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		102.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 262.00

Your monthly electricity consumption chart

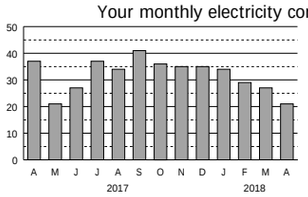

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/430/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LECERA,JOCELYN L TM
Meter Number : 527971 RAS6
Pole Number : 1036451
Billing Period : APRIL 2018

Premise Address: STALL 46 GROCERY SECTION T PADILLA MARKET
Billing Address: STALL 46 GROCERY SECTION T PADILLA MARKET

BC20/73.0/430/0/10/04-27-2018/81

7950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 789853165766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577564

78942100005

Date : 04-27-2018

BC20/73.0/450/1081085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894210000-5

Customer Information----------

Name : LERIN,DINAH V TM

Premise Address: STALL 35 T PADILLA MARKET
Billing Address: STALL 35 T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	523167 RGS6	Pole No	:	1081085
Serial No	:	76879739	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10299
Period From	:	03-26-2018	Prev Rdg	:	10166
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.15
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.44
CURRENT BILL - APRIL 2018		1,619.33
TOTAL AMOUNT DUE		1,601.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,420.00

Your monthly electricity consumption chart

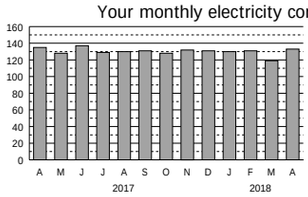

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.33		
Less : VAT	124.13		
Amount Net of VAT	1,495.20		
Less: BIR 2306	51.71		
BIR 2307	28.41	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,415.08	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,619.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/450/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LERIN,DINAH V TM
Meter Number : 523167 RGS6
Pole Number : 1081085
Billing Period : APRIL 2018

Premise Address: STALL 35 T PADILLA MARKET
Billing Address: STALL 35 T PADILLA MARKET

BC20/73.0/450/0/10/04-27-2018/81 7951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213801846040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570125

21312100007

Date : 04-27-2018

BC20/73.0/1050/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131210000-7

Customer Information----------

Name : AMARILLENTO,EDDIE

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536148 GS6	Pole No	:	0831476
Serial No	:	220165357	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55089
Period From	:	03-26-2018	Prev Rdg	:	54447
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	150	Billed kWh	:	642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,798.26
Transmission Charge	0.3929/kWh	252.24
System Loss Charge	0.9514/kWh	610.80
Sub-Total		4,661.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	207.56
Sub-Total		283.24
Government Charges		
Franchise Tax - Local		50.90
Value Added Tax		
Generation		282.03
Transmission		27.35
System Loss		46.43
Distribution		221.04
Others		15.19
NPC/PSALM Adjustment		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
NPC Stranded Debts	0.0265/kWh	17.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.49
Sub-Total		1,008.55
CURRENT BILL - APRIL 2018		7,795.05
TOTAL AMOUNT DUE		7,775.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 225.00

Your monthly electricity consumption chart

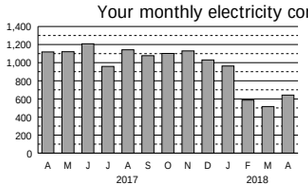

Avg Monthly Usage : 969.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,795.05		
Less : VAT	596.91		
Amount Net of VAT	7,198.14		
Less: BIR 2306	248.73		
BIR 2307	136.75	VATable Sales	6,786.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.64
Amount Due	6,812.66	VAT Zero Rated Sales	0.00
Add : VAT	596.91	VAT Amount	596.91
TOTAL AMOUNT DUE	7,409.57	TOTAL SALES	7,795.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1050/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMARILLENTO,EDDIE
Meter Number : 536148 GS6
Pole Number : 0831476
Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/1050/0/10/04-27-2018/81

7952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145549351628

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014579019

14517870268

Date : 04-27-2018

BC20/73.0/1051/1297221/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451787026-8

Customer Information----------
Name : TUGNON,SINFORIANA PAJANONOT
Premise Address: 19 HOLY SHROUD CHAPEL T. PADILLA
Billing Address: 19 HOLY SHROUD CHAPEL T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1165011	Pole No	:	1297221
Serial No	:	133496032	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1385
Period From	:	03-26-2018	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		609.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,140.00

Your monthly electricity consumption chart

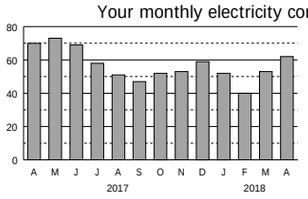

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1051/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUGNON,SINFORIANA PAJANONOT
Meter Number : MTR1165011
Pole Number : 1297221
Billing Period : APRIL 2018

Premise Address: 19 HOLY SHROUD CHAPEL T. PADILLA
Billing Address: 19 HOLY SHROUD CHAPEL T. PADILLA

BC20/73.0/1051/0/10/04-27-2018/81

7953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437406671691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577112

43769000001

Date : 04-27-2018

BC20/73.0/1060/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376900000-1

Customer Information----------

Name : ORAL,ERLINDA T

Premise Address: 84-E T PADILLA ST CEBU CITY
Billing Address: 84-E T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	536210 GS6	Pole No	:	0831476
Serial No	:	220797136	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17180
Period From	:	03-26-2018	Prev Rdg	:	16997
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		287.94
CURRENT BILL - APRIL 2018		2,225.98
TOTAL AMOUNT DUE		2,225.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,078.57

Your monthly electricity consumption chart

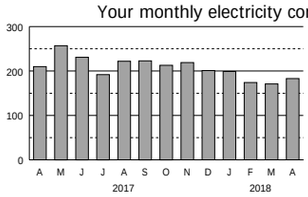

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	170.57		
Amount Net of VAT	2,055.41		
Less: BIR 2306	71.08		
BIR 2307	39.05	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,945.28	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,115.85	TOTAL SALES	2,225.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1060/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORAL,ERLINDA T
Meter Number : 536210 GS6
Pole Number : 0831476
Billing Period : APRIL 2018

Premise Address: 84-E T PADILLA ST CEBU CITY
Billing Address: 84-E T PADILLA ST CEBU CITY

BC20/73.0/1060/0/10/04-27-2018/81 7954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984438353065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575678

98492100007

Date : 04-27-2018

BC20/73.0/1070/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849210000-7

Customer Information----------

Name : TAN,NICOLAS R

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536181 GS6	Pole No	:	0831476
Serial No	:	225996139	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7927
Period From	:	03-26-2018	Prev Rdg	:	7795
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 952.50	19.05
Sub-Total		77.29
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		5.43
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		210.34
CURRENT BILL - APRIL 2018		1,628.71
TOTAL AMOUNT DUE		1,628.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 953.00

Your monthly electricity consumption chart

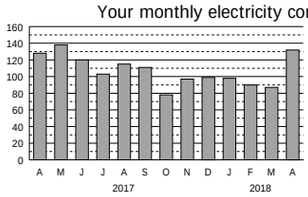

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.71		
Less : VAT	125.53		
Amount Net of VAT	1,503.18		
Less: BIR 2306	52.32		
BIR 2307	28.58	VATable Sales	1,418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.81
Amount Due	1,422.28	VAT Zero Rated Sales	0.00
Add : VAT	125.53	VAT Amount	125.53
TOTAL AMOUNT DUE	1,547.81	TOTAL SALES	1,628.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1070/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,NICOLAS R

Meter Number : 536181 GS6

Pole Number : 0831476

Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/1070/0/10/04-27-2018/81 7955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 737485293230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577010

73769000008

Date : 04-27-2018

BC20/73.0/1110/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376900000-8

Customer Information----------

Name : CERNA,FLORITA -DWN

Premise Address: #206 T PADILLA ST BK BOTICA BARCENILLA
Billing Address: #206 T PADILLA ST BK BOTICA BARCENILLA

TIN :

Metering Information----------

Meter No	:	536197 GS6	Pole No	:	0831476
Serial No	:	220796905	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6749
Period From	:	03-26-2018	Prev Rdg	:	6701
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		366.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 343.00

Your monthly electricity consumption chart

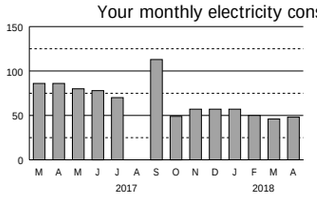

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1110/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,FLORITA -DWN
Meter Number : 536197 GS6
Pole Number : 0831476
Billing Period : APRIL 2018

Premise Address: #206 T PADILLA ST BK BOTICA BARCENILLA
Billing Address: #206 T PADILLA ST BK BOTICA BARCENILLA

BC20/73.0/1110/0/10/04-27-2018/81

7956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 712464541591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71212100003

BILLING STATEMENT

1014569804

Date : 04-27-2018

BC20/73.0/1130/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121210000-3

Customer Information----------

Name : GAMBOA,ALFREDO

Premise Address: 86-B T PADILLA ST
Billing Address: 86-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	531946 GS6	Pole No	:	0831476
Serial No	:	65475462	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2523
Period From	:	03-26-2018	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 241.00

Your monthly electricity consumption chart

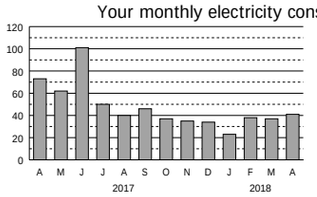

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1130/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMBOA,ALFREDO
Meter Number : 531946 GS6
Pole Number : 0831476
Billing Period : APRIL 2018

Premise Address: 86-B T PADILLA ST
Billing Address: 86-B T PADILLA ST

BC20/73.0/1130/0/10/04-27-2018/81

7957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537604647227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576194

53769000000

Date : 04-27-2018

BC20/73.0/1150/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376900000-0

Customer Information----------

Name : GONZALES,CESAR

Premise Address: 86-A T PADILLA ST BK BOTICA SAN JOSE
Billing Address: 86-A T PADILLA ST BK BOTICA SAN JOSE

TIN :

Metering Information----------

Meter No	:	536861 GS6	Pole No	:	0831476
Serial No	:	71237506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3979
Period From	:	03-26-2018	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		522.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 480.00

Your monthly electricity consumption chart

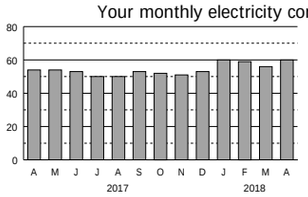

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1150/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,CESAR

Meter Number : 536861 GS6

Pole Number : 0831476

Billing Period : APRIL 2018

Premise Address: 86-A T PADILLA ST BK BOTICA SAN JOSE
Billing Address: 86-A T PADILLA ST BK BOTICA SAN JOSE

BC20/73.0/1150/0/10/04-27-2018/81

7958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329883020249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574635

32981100004

Date : 04-27-2018

BC20/73.0/1190/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298110000-4

Customer Information----------

Name : TAN,CORAZON D

Premise Address: T PADILLA ST #86

Billing Address: T PADILLA ST #86

TIN :

Metering Information----------

Meter No	:	531959 GS6	Pole No	:	0831476
Serial No	:	52857125	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2217
Period From	:	03-26-2018	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.09
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.69
CURRENT BILL - APRIL 2018		331.45
TOTAL AMOUNT DUE		330.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 137.00

Your monthly electricity consumption chart

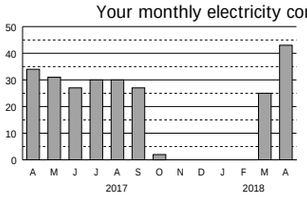

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.45		
Less : VAT	24.42		
Amount Net of VAT	307.03		
Less: BIR 2306	10.16		
BIR 2307	5.66	VATable Sales	280.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.27
Amount Due	291.21	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	315.63	TOTAL SALES	331.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1190/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CORAZON D

Meter Number : 531959 GS6

Pole Number : 0831476

Billing Period : APRIL 2018

Premise Address: T PADILLA ST #86
Billing Address: T PADILLA ST #86

BC20/73.0/1190/0/10/04-27-2018/81 7959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 147849355423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579487

14769000002

Date : 04-27-2018

BC20/73.0/1240/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476900000-2

Customer Information----------

Name : GALVEZ,RENATO -DWN

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	536054 GS6	Pole No	:	0831476
Serial No	:	62919172	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16246
Period From	:	03-26-2018	Prev Rdg	:	16012
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.54
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		368.03
CURRENT BILL - APRIL 2018		2,844.78
TOTAL AMOUNT DUE		2,844.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,401.32

Your monthly electricity consumption chart

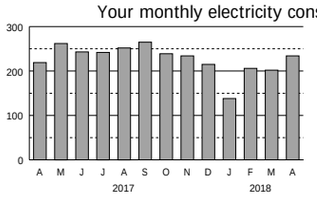

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.78		
Less : VAT	217.96		
Amount Net of VAT	2,626.82		
Less: BIR 2306	90.83		
BIR 2307	49.91	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.07
Amount Due	2,486.08	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,704.04	TOTAL SALES	2,844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1240/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALVEZ,RENATO -DWN

Meter Number : 536054 GS6

Pole Number : 0831476

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

BC20/73.0/1240/0/10/04-27-2018/81 7960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 247747433296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579629

24786962092

Date : 04-27-2018

BC20/73.0/1261/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478696209-2

Customer Information----------

Name : OMEGA,EDITHA GALVEZ

Premise Address: 125-C T. PADILLA ST. T. PADILLA

Billing Address: 125-C T. PADILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	536874 GS6	Pole No	:	0831476
Serial No	:	61326925	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1400
Period From	:	03-26-2018	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		8.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 16, 2018 - 15.00

Your monthly electricity consumption chart

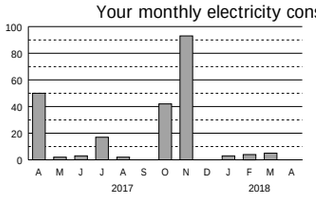

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1261/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,EDITHA GALVEZ

Meter Number : 536874 GS6

Pole Number : 0831476

Billing Period : APRIL 2018

Premise Address: 125-C T. PADILLA ST. T. PADILLA
Billing Address: 125-C T. PADILLA ST. T. PADILLA

BC20/73.0/1261/0/10/04-27-2018/81 7961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 887808140257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88751100004

BILLING STATEMENT

1014576728

Date : 04-27-2018

BC20/73.0/1970/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875110000-4

Customer Information----------

Name : FLORGLEN DEV'T CORP M6

Premise Address: T PADILLA & A VALLE STS ADMINISTRATION
Billing Address: T PADILLA & A VALLE STS ADMINISTRATION

TIN :

Metering Information----------

Meter No	:	114584DS6	Pole No	:	0231883
Serial No	:	23198843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31535
Period From	:	03-26-2018	Prev Rdg	:	31126
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,984.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,419.77
Transmission Charge	0.3929/kWh	160.70
System Loss Charge	0.9514/kWh	389.12
Sub-Total		2,969.59
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	132.23
Surcharge	0.02 of 4,840.50	96.81
Sub-Total		277.25
Government Charges		
Franchise Tax - Local		33.17
Value Added Tax		
Generation		179.67
Transmission		17.42
System Loss		29.58
Distribution		141.03
Others		21.38
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		655.17
CURRENT BILL - APRIL 2018		5,077.29
TOTAL AMOUNT DUE		- 907.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 10,824.96

Your monthly electricity consumption chart

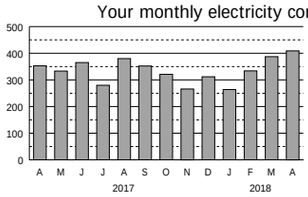

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.29		
Less : VAT	392.18		
Amount Net of VAT	4,685.11		
Less: BIR 2306	163.42		
BIR 2307	89.11	VATable Sales	4,422.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.99
Amount Due	4,432.58	VAT Zero Rated Sales	0.00
Add : VAT	392.18	VAT Amount	392.18
TOTAL AMOUNT DUE	4,824.76	TOTAL SALES	5,077.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1970/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M6
Meter Number : 114584DS6
Pole Number : 0231883
Billing Period : APRIL 2018

Premise Address: T PADILLA & A VALLE STS ADMINISTRATION
Billing Address: T PADILLA & A VALLE STS ADMINISTRATION

BC20/73.0/1970/0/10/04-27-2018/81

7962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987485561661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576419

98751100003

Date : 04-27-2018

BC20/73.0/1980/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875110000-3

Customer Information----------

Name : FLORGLEN DEV'T CORP M7

Premise Address: T PADILLA & A VALLE STS ROOM 201

Billing Address: T PADILLA & A VALLE STS ROOM 201

TIN :

Metering Information----------

Meter No	:	306431GS6	Pole No	:	0231883
Serial No	:	45176926	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25506
Period From	:	03-26-2018	Prev Rdg	:	25189
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	890	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,875.47
Transmission Charge	0.3929/kWh	124.55
System Loss Charge	0.9514/kWh	301.59
Sub-Total		2,301.61
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.49
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		177.24
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		139.26
Transmission		13.50
System Loss		22.93
Distribution		109.44
Others		12.02
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		503.10
CURRENT BILL - APRIL 2018		3,893.98
TOTAL AMOUNT DUE		3,802.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,960.00

Your monthly electricity consumption chart

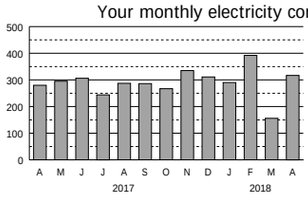

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.98		
Less : VAT	299.55		
Amount Net of VAT	3,594.43		
Less: BIR 2306	124.81		
BIR 2307	68.33	VATable Sales	3,390.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.55
Amount Due	3,401.29	VAT Zero Rated Sales	0.00
Add : VAT	299.55	VAT Amount	299.55
TOTAL AMOUNT DUE	3,700.84	TOTAL SALES	3,893.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/1980/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M7

Meter Number : 306431GS6

Pole Number : 0231883

Billing Period : APRIL 2018

Premise Address: T PADILLA & A VALLE STS ROOM 201
Billing Address: T PADILLA & A VALLE STS ROOM 201

BC20/73.0/1980/0/10/04-27-2018/81

7963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197623358681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579404

19751100009

Date : 04-27-2018

BC20/73.0/2000/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975110000-9

Customer Information----------

Name : FLORGLEN DEV'T CORP M9

Premise Address: T PADILLA & A VALLE STS ROOM 203

Billing Address: T PADILLA & A VALLE STS ROOM 203

TIN :

Metering Information----------

Meter No	:	316739GS6	Pole No	:	0231883
Serial No	:	48584088	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27790
Period From	:	03-26-2018	Prev Rdg	:	27686
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	890	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,266.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,630.00

Your monthly electricity consumption chart

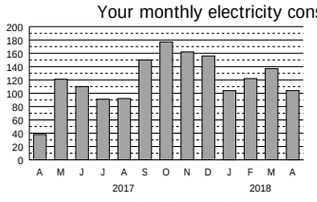

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2000/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M9

Meter Number : 316739GS6

Pole Number : 0231883

Billing Period : APRIL 2018

Premise Address: T PADILLA & A VALLE STS ROOM 203
Billing Address: T PADILLA & A VALLE STS ROOM 203

BC20/73.0/2000/0/10/04-27-2018/81

7964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597122721558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579428

59751100005

Date : 04-27-2018

BC20/73.0/2040/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975110000-5

Customer Information----------

Name : FLORGLEN DEV'T CORP M13

Premise Address: T PADILLA & A VALLE STS ROOM 303
Billing Address: T PADILLA & A VALLE STS ROOM 303

TIN :

Metering Information----------

Meter No	:	145809WS6	Pole No	:	0231883
Serial No	:	42429381	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17620
Period From	:	03-26-2018	Prev Rdg	:	17530
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	890	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
NPC/PSALM Adjustment	0.3233/kWh	29.10
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 40.77
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 4.75
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		134.46
CURRENT BILL - APRIL 2018		1,009.66
TOTAL AMOUNT DUE		1,006.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,090.00

Your monthly electricity consumption chart

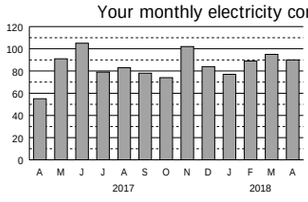

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.66		
Less : VAT	77.32		
Amount Net of VAT	932.34		
Less: BIR 2306	32.22		
BIR 2307	17.64	VATable Sales	875.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	882.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	959.80	TOTAL SALES	1,009.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2040/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M13
Meter Number : 145809WS6
Pole Number : 0231883
Billing Period : APRIL 2018

Premise Address: T PADILLA & A VALLE STS ROOM 303
Billing Address: T PADILLA & A VALLE STS ROOM 303

BC20/73.0/2040/0/10/04-27-2018/81 7965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797832312480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79751100003

1014579907

Date : 04-27-2018

BC20/73.0/2060/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975110000-3

Customer Information----------

Name : FLORGLEN DEV'T CORP M15

Premise Address: T PADILLA & A VALLE STS PENTHOUSE
Billing Address: T PADILLA & A VALLE STS PENTHOUSE

TIN :

Metering Information----------

Meter No	:	259079GS6	Pole No	:	0231883
Serial No	:	45018182	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	35426
Period From	:	03-26-2018	Prev Rdg	:	34952
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	740	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,804.33
Transmission Charge	0.3929/kWh	186.23
System Loss Charge	0.9514/kWh	450.96
Sub-Total		3,441.52
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.24
Sub-Total		209.12
Government Charges		
Franchise Tax - Local		37.59
Value Added Tax		
Generation		208.25
Transmission		20.19
System Loss		34.29
Distribution		163.35
Others		11.22
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		744.83
CURRENT BILL - APRIL 2018		5,756.72
TOTAL AMOUNT DUE		5,756.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,797.96

Your monthly electricity consumption chart

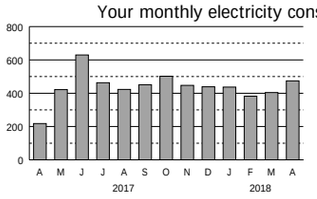

Avg Monthly Usage : 437.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,756.72		
Less : VAT	440.89		
Amount Net of VAT	5,315.83		
Less: BIR 2306	183.72		
BIR 2307	100.99	VATable Sales	5,011.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.94
Amount Due	5,031.12	VAT Zero Rated Sales	0.00
Add : VAT	440.89	VAT Amount	440.89
TOTAL AMOUNT DUE	5,472.01	TOTAL SALES	5,756.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2060/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORGLEN DEV'T CORP M15
Meter Number : 259079GS6
Pole Number : 0231883
Billing Period : APRIL 2018

Premise Address: T PADILLA & A VALLE STS PENTHOUSE
Billing Address: T PADILLA & A VALLE STS PENTHOUSE

BC20/73.0/2060/0/10/04-27-2018/81

7966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 767694356169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571137

76769000001

Date : 04-27-2018

BC20/73.0/2070/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676900000-1

Customer Information----------

Name : JUMAO-AS,FELISA T

Premise Address: 64-C VALLE ST COR. T PADILLA
Billing Address: 64-C VALLE ST COR. T PADILLA

TIN :

Metering Information----------

Meter No	:	542070 GS6	Pole No	:	0231883
Serial No	:	226608780	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27170
Period From	:	03-26-2018	Prev Rdg	:	26683
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	1840	Billed kWh	:	487

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,881.24
Transmission Charge	0.3929/kWh	191.34
System Loss Charge	0.9514/kWh	463.33
Sub-Total		3,535.91
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.45
Sub-Total		214.86
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		213.94
Transmission		20.76
System Loss		35.23
Distribution		167.81
Others		11.52
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		765.22
CURRENT BILL - APRIL 2018		5,914.44
TOTAL AMOUNT DUE		5,914.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,256.00

Your monthly electricity consumption chart

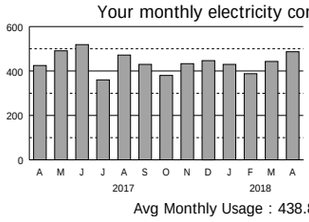

Avg Monthly Usage : 438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,914.44		
Less : VAT	452.95		
Amount Net of VAT	5,461.49		
Less: BIR 2306	188.74		
BIR 2307	103.76	VATable Sales	5,149.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.27
Amount Due	5,168.99	VAT Zero Rated Sales	0.00
Add : VAT	452.95	VAT Amount	452.95
TOTAL AMOUNT DUE	5,621.94	TOTAL SALES	5,914.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2070/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,FELISA T
Meter Number : 542070 GS6
Pole Number : 0231883
Billing Period : APRIL 2018

Premise Address: 64-C VALLE ST COR. T PADILLA
Billing Address: 64-C VALLE ST COR. T PADILLA

BC20/73.0/2070/0/10/04-27-2018/81 7967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 967246812721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571242

96769000009

Date : 04-27-2018

BC20/73.0/2080/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676900000-9

Customer Information----------

Name : REYNES,ANASTACIA J

Premise Address: #64 A VALLE ST T PADILLA
Billing Address: #64 A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	542032 GS6	Pole No	:	0231883
Serial No	:	98248174	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21823
Period From	:	03-26-2018	Prev Rdg	:	21446
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1840	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,230.45
Transmission Charge	0.3929/kWh	148.12
System Loss Charge	0.9514/kWh	358.68
Sub-Total		2,737.25
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.88
Sub-Total		166.32
Government Charges		
Franchise Tax - Local		29.90
Value Added Tax		
Generation		165.63
Transmission		16.07
System Loss		27.26
Distribution		130.05
Others		8.92
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		592.52
CURRENT BILL - APRIL 2018		4,579.81
TOTAL AMOUNT DUE		4,578.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,407.00

Your monthly electricity consumption chart

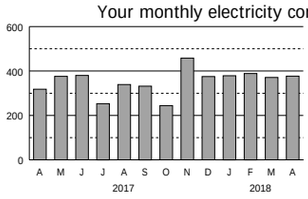

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,579.81		
Less : VAT	350.79		
Amount Net of VAT	4,229.02		
Less: BIR 2306	146.15		
BIR 2307	80.34	VATable Sales	3,987.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.73
Amount Due	4,002.53	VAT Zero Rated Sales	0.00
Add : VAT	350.79	VAT Amount	350.79
TOTAL AMOUNT DUE	4,353.32	TOTAL SALES	4,579.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2080/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,ANASTACIA J

Meter Number : 542032 GS6

Pole Number : 0231883

Billing Period : APRIL 2018

Premise Address: #64 A VALLE ST T PADILLA
Billing Address: #64 A VALLE ST T PADILLA

BC20/73.0/2080/0/10/04-27-2018/81

7968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 867411831710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86769000000

BILLING STATEMENT

1014571273

Date : 04-27-2018

BC20/73.0/2100/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676900000-0

Customer Information----------

Name : JUMAOAS,ROY ROLANDO

Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542071 GS6	Pole No	:	0231883
Serial No	:	56404316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18903
Period From	:	03-26-2018	Prev Rdg	:	18525
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,236.36
Transmission Charge	0.3929/kWh	148.52
System Loss Charge	0.9514/kWh	359.63
Sub-Total		2,744.51
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.21
Surcharge	0.02 of 3,563.00	71.26
Sub-Total		238.03
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		166.06
Transmission		16.11
System Loss		27.34
Distribution		130.39
Others		17.56
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		603.25
CURRENT BILL - APRIL 2018		4,672.36
TOTAL AMOUNT DUE		4,672.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 3,563.00

Your monthly electricity consumption chart

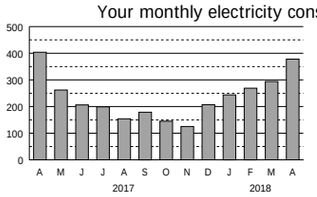

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,672.36		
Less : VAT	360.33		
Amount Net of VAT	4,312.03		
Less: BIR 2306	150.15		
BIR 2307	81.99	VATable Sales	4,069.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.92
Amount Due	4,079.89	VAT Zero Rated Sales	0.00
Add : VAT	360.33	VAT Amount	360.33
TOTAL AMOUNT DUE	4,440.22	TOTAL SALES	4,672.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2100/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAOAS,ROY ROLANDO
Meter Number : 542071 GS6
Pole Number : 0231883
Billing Period : APRIL 2018

Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

BC20/73.0/2100/0/10/04-27-2018/81

7969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396014788864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579503

39661100006

Date : 04-27-2018

BC20/73.0/2140/0231904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966110000-6

Customer Information----------

Name : ALMODIEL,MARLON O

Premise Address: 10-D A VALLE ST T PADILLA CEBU CITY
Billing Address: 10-D A VALLE ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029736	Pole No	:	0231904
Serial No	:	43592219	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7854
Period From	:	03-26-2018	Prev Rdg	:	7681
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	410	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		4.10
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		272.21
CURRENT BILL - APRIL 2018		2,104.61
TOTAL AMOUNT DUE		2,104.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,010.34

Your monthly electricity consumption chart

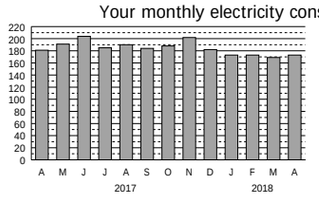

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.61		
Less : VAT	161.27		
Amount Net of VAT	1,943.34		
Less: BIR 2306	67.21		
BIR 2307	36.92	VATable Sales	1,832.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,839.21	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,000.48	TOTAL SALES	2,104.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2140/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMODIEL,MARLON O

Meter Number : MTR1029736

Pole Number : 0231904

Billing Period : APRIL 2018

Premise Address: 10-D A VALLE ST T PADILLA CEBU CITY
Billing Address: 10-D A VALLE ST T PADILLA CEBU CITY

BC20/73.0/2140/0/10/04-27-2018/81 7970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197118406256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19779000009

1014579495

Date : 04-27-2018

BC20/73.0/2141/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977900000-9

Customer Information----------

Name : ALMODIEL,GODOFREDO

Premise Address: A. VALLE ST BSDE RIVER T PADILLA
Billing Address: A. VALLE ST BSDE RIVER T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1071933	Pole No	:	0230282
Serial No	:	40012926	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1179
Period From	:	03-26-2018	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.11
CURRENT BILL - APRIL 2018		620.62
TOTAL AMOUNT DUE		619.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 627.00

Your monthly electricity consumption chart

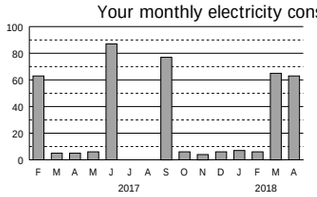

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	46.69		
Amount Net of VAT	573.93		
Less: BIR 2306	19.44		
BIR 2307	10.77	VATable Sales	534.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	590.41	TOTAL SALES	620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2141/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMODIEL,GODOFREDO

Meter Number : MTR1071933

Pole Number : 0230282

Billing Period : APRIL 2018

Premise Address: A. VALLE ST BSDE RIVER T PADILLA
Billing Address: A. VALLE ST BSDE RIVER T PADILLA

BC20/73.0/2141/0/10/04-27-2018/81

7971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 632402812973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63212100000

BILLING STATEMENT

1014575106

Date : 04-27-2018

BC20/73.0/2150/0231904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321210000-0

Customer Information----------

Name : ALMODIEL,LOURDES OPENDO

Premise Address: 106-D A VALLE ST T PADILLA
Billing Address: 106-D A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541966 GS6	Pole No	:	0231904
Serial No	:	220047689	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27015
Period From	:	03-26-2018	Prev Rdg	:	26572
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	1270	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,620.92
Transmission Charge	0.3929/kWh	174.05
System Loss Charge	0.9514/kWh	421.47
Sub-Total		3,216.44
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.22
Sub-Total		195.44
Government Charges		
Franchise Tax - Local		35.13
Value Added Tax		
Generation		194.60
Transmission		18.87
System Loss		32.05
Distribution		152.71
Others		10.48
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		696.12
CURRENT BILL - APRIL 2018		5,380.56
TOTAL AMOUNT DUE		5,380.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,465.81

Your monthly electricity consumption chart

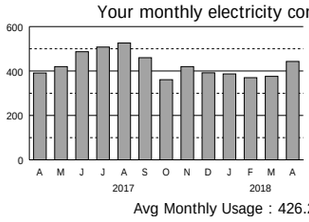

Avg Monthly Usage : 426.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,380.56		
Less : VAT	412.07		
Amount Net of VAT	4,968.49		
Less: BIR 2306	171.70		
BIR 2307	94.39	VATable Sales	4,684.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.05
Amount Due	4,702.40	VAT Zero Rated Sales	0.00
Add : VAT	412.07	VAT Amount	412.07
TOTAL AMOUNT DUE	5,114.47	TOTAL SALES	5,380.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2150/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMODIEL,LOURDES OPENDO
Meter Number : 541966 GS6
Pole Number : 0231904
Billing Period : APRIL 2018

Premise Address: 106-D A VALLE ST T PADILLA
Billing Address: 106-D A VALLE ST T PADILLA

BC20/73.0/2150/0/10/04-27-2018/81 7972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586039372221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576224

58661100006

Date : 04-27-2018

BC20/73.0/2160/0253335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866110000-6

Customer Information----------

Name : ALMODIEL,MARYLOU A

Premise Address: 110-A A. VALLE ST T PADILLA CEBU CITY
Billing Address: 110-A A. VALLE ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085353	Pole No	:	0253335
Serial No	:	40039751	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 510.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		356.86
TOTAL AMOUNT DUE		- 147.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 21, 2016 - 21.36

Your monthly electricity consumption chart

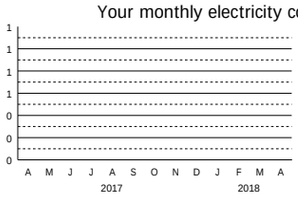

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2160/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMODIEL,MARYLOU A
Meter Number : MTR1085353
Pole Number : 0253335
Billing Period : APRIL 2018

Premise Address: 110-A A. VALLE ST T PADILLA CEBU CITY
Billing Address: 110-A A. VALLE ST T PADILLA CEBU CITY

BC20/73.0/2160/0/10/04-27-2018/81

7973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550106648337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566644

55091100002

Date : 04-27-2018

BC20/73.0/2180/0253335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509110000-2

Customer Information----------

Name : TORRES,CARLOS B

Premise Address: A VALLE ST T PADILLA

Billing Address: A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541936 GS6	Pole No	:	0253335
Serial No	:	224804629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27596
Period From	:	03-26-2018	Prev Rdg	:	27227
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	350	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,183.11
Transmission Charge	0.3929/kWh	144.98
System Loss Charge	0.9514/kWh	351.07
Sub-Total		2,679.16
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.30
Sub-Total		162.80
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		162.11
Transmission		15.72
System Loss		26.68
Distribution		127.30
Others		8.73
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		579.95
CURRENT BILL - APRIL 2018		4,482.72
TOTAL AMOUNT DUE		4,482.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 982.00

Your monthly electricity consumption chart

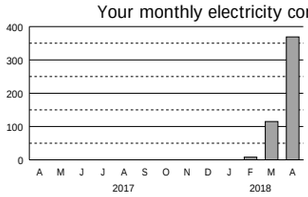

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.72		
Less : VAT	343.34		
Amount Net of VAT	4,139.38		
Less: BIR 2306	143.06		
BIR 2307	78.64	VATable Sales	3,902.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.61
Amount Due	3,917.68	VAT Zero Rated Sales	0.00
Add : VAT	343.34	VAT Amount	343.34
TOTAL AMOUNT DUE	4,261.02	TOTAL SALES	4,482.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2180/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,CARLOS B

Meter Number : 541936 GS6

Pole Number : 0253335

Billing Period : APRIL 2018

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

BC20/73.0/2180/0/10/04-27-2018/81

7974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 537791350166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53713576717

1014576345

Date : 04-27-2018

BC20/73.0/2181/0231932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371357671-7

Customer Information----------

Name : TORRES,SERGIO BARING

Premise Address: 66-A ST. T.PADILLA, CEBU CITY
Billing Address: 66-A ST. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019650	Pole No	:	0231932
Serial No	:	121749535	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5807
Period From	:	03-26-2018	Prev Rdg	:	5645
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.37
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.84
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		255.01
CURRENT BILL - APRIL 2018		1,971.23
TOTAL AMOUNT DUE		1,970.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,750.00

Your monthly electricity consumption chart

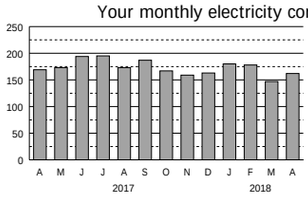

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.23		
Less : VAT	151.10		
Amount Net of VAT	1,820.13		
Less: BIR 2306	62.97		
BIR 2307	34.58	VATable Sales	1,716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.91
Amount Due	1,722.58	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,873.68	TOTAL SALES	1,971.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2181/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,SERGIO BARING

Meter Number : MTR1019650

Pole Number : 0231932

Billing Period : APRIL 2018

Premise Address: 66-A ST. T.PADILLA, CEBU CITY
Billing Address: 66-A ST. T.PADILLA, CEBU CITY

BC20/73.0/2181/0/10/04-27-2018/81

7975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256124990975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568663

25632100001

Date : 04-27-2018

BC20/73.0/2210/0231925/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563210000-1

Customer Information----------

Name : CASEMERO,PEDRO U TM

Premise Address: T PADILLA STREET A. VALLE ST. C/O REX ALEXIS L. URSAL

Billing Address: T PADILLA STREET A. VALLE ST. C/O REX ALEXIS L. URSAL

TIN :

Metering Information----------

Meter No	:	542078 GS6	Pole No	:	0231925
Serial No	:	58277856	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19685
Period From	:	03-26-2018	Prev Rdg	:	19248
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	100	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,585.42
Transmission Charge	0.3929/kWh	171.70
System Loss Charge	0.9514/kWh	415.76
Sub-Total		3,172.88
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.28
Sub-Total		192.79
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		191.98
Transmission		18.62
System Loss		31.61
Distribution		150.65
Others		10.34
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		686.71
CURRENT BILL - APRIL 2018		5,307.77
TOTAL AMOUNT DUE		5,307.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 4,323.00

Your monthly electricity consumption chart

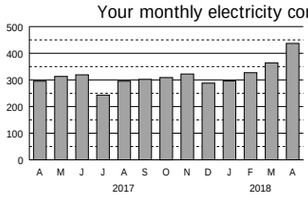

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.77		
Less : VAT	406.51		
Amount Net of VAT	4,901.26		
Less: BIR 2306	169.38		
BIR 2307	93.11	VATable Sales	4,621.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.20
Amount Due	4,638.77	VAT Zero Rated Sales	0.00
Add : VAT	406.51	VAT Amount	406.51
TOTAL AMOUNT DUE	5,045.28	TOTAL SALES	5,307.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2210/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASEMERO,PEDRO U TM

Meter Number : 542078 GS6

Pole Number : 0231925

Billing Period : APRIL 2018

Premise Address: T PADILLA STREET A. VALLE ST. C/O REX ALEXIS L. URSAL
Billing Address: T PADILLA STREET A. VALLE ST. C/O REX ALEXIS L. URSAL

BC20/73.0/2210/0/10/04-27-2018/81

7976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623377148906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572405

62331100008

Date : 04-27-2018

BC20/73.0/2221/0231925/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233110000-8

Customer Information----------

Name : NUNEZ,TEOFANIO JR. O

Premise Address: 38-A T. PADILLA CEBU CITY

Billing Address: 38-A T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	542072 GS6	Pole No	:	0231925
Serial No	:	226242522	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17081
Period From	:	03-26-2018	Prev Rdg	:	16806
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	372	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.91
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		6.51
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		432.40
CURRENT BILL - APRIL 2018		3,342.27
TOTAL AMOUNT DUE		3,342.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,520.00

Your monthly electricity consumption chart

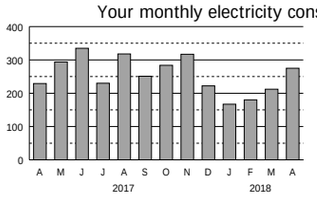

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.27		
Less : VAT	256.04		
Amount Net of VAT	3,086.23		
Less: BIR 2306	106.68		
BIR 2307	58.63	VATable Sales	2,909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.36
Amount Due	2,920.92	VAT Zero Rated Sales	0.00
Add : VAT	256.04	VAT Amount	256.04
TOTAL AMOUNT DUE	3,176.96	TOTAL SALES	3,342.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2221/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,TEOFANIO JR. O

Meter Number : 542072 GS6

Pole Number : 0231925

Billing Period : APRIL 2018

Premise Address: 38-A T. PADILLA CEBU CITY
Billing Address: 38-A T. PADILLA CEBU CITY

BC20/73.0/2221/0/10/04-27-2018/81

7977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002347790537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567056

00281100008

Date : 04-27-2018

BC20/73.0/2230/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028110000-8

Customer Information----------

Name : NUNEZ,GAUDIOSA B M1

Premise Address: A VALLE T PADILLA ST

Billing Address: A VALLE T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541939 GS6	Pole No	:	0278071
Serial No	:	222844343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13026
Period From	:	03-26-2018	Prev Rdg	:	12943
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1250	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 6,513.50	130.27
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		8.95
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		138.21
CURRENT BILL - APRIL 2018		1,055.92
TOTAL AMOUNT DUE		1,055.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 6,514.00

Your monthly electricity consumption chart

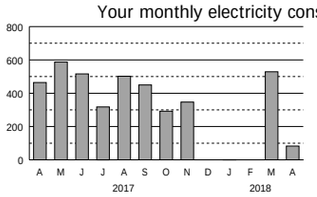

Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.92		
Less : VAT	84.69		
Amount Net of VAT	971.23		
Less: BIR 2306	35.30		
BIR 2307	18.49	VATable Sales	917.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.52
Amount Due	917.44	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,002.13	TOTAL SALES	1,055.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2230/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,GAUDIOSA B M1

Meter Number : 541939 GS6

Pole Number : 0278071

Billing Period : APRIL 2018

Premise Address: A VALLE T PADILLA ST
Billing Address: A VALLE T PADILLA ST

BC20/73.0/2230/0/10/04-27-2018/81 7978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488163753686

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576425

48869000009

Date : 04-27-2018

BC20/73.0/2250/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886900000-9

Customer Information----------

Name : LEONARDO F ATT

Premise Address: 38 A T PADILLA ST BK 00004E
Billing Address: 38 A T PADILLA ST BK 00004E

TIN :

Metering Information----------

Meter No	:	541958 GS6	Pole No	:	0278071
Serial No	:	226426266	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17547
Period From	:	03-26-2018	Prev Rdg	:	17398
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	881.53
Transmission Charge	0.6834/kWh	101.83
System Loss Charge	0.9273/kWh	138.17
Sub-Total		1,121.53
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.17
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		65.46
Transmission		11.05
System Loss		10.69
Distribution		51.76
Others		3.57
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		239.53
CURRENT BILL - APRIL 2018		1,858.14
TOTAL AMOUNT DUE		1,857.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 625.00

Your monthly electricity consumption chart

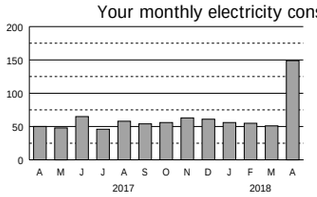

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.14		
Less : VAT	143.66		
Amount Net of VAT	1,714.48		
Less: BIR 2306	59.85		
BIR 2307	32.62	VATable Sales	1,618.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.87
Amount Due	1,622.01	VAT Zero Rated Sales	0.00
Add : VAT	143.66	VAT Amount	143.66
TOTAL AMOUNT DUE	1,765.67	TOTAL SALES	1,858.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2250/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONARDO F ATT
Meter Number : 541958 GS6
Pole Number : 0278071
Billing Period : APRIL 2018

Premise Address: 38 A T PADILLA ST BK 00004E
Billing Address: 38 A T PADILLA ST BK 00004E

BC20/73.0/2250/0/10/04-27-2018/81

7979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202807619286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567097

20281100006

Date : 04-27-2018

BC20/73.0/2260/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028110000-6

Customer Information----------

Name : NUNEZ,GAUDIOSA B M3

Premise Address: A VALLE T PADILLA ST
Billing Address: A VALLE T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541945 GS6	Pole No	:	0278071
Serial No	:	23304152	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14603
Period From	:	03-26-2018	Prev Rdg	:	14535
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1250	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 106.96
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.64
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.13
CURRENT BILL - APRIL 2018		680.47
TOTAL AMOUNT DUE		679.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 487.00

Your monthly electricity consumption chart

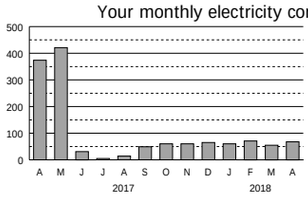

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.47		
Less : VAT	51.52		
Amount Net of VAT	628.95		
Less: BIR 2306	21.48		
BIR 2307	11.81	VATable Sales	586.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	595.66	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	647.18	TOTAL SALES	680.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2260/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,GAUDIOSA B M3
Meter Number : 541945 GS6
Pole Number : 0278071
Billing Period : APRIL 2018

Premise Address: A VALLE T PADILLA ST
Billing Address: A VALLE T PADILLA ST

BC20/73.0/2260/0/10/04-27-2018/81 7980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302537134315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30281100005

BILLING STATEMENT

1014567176

Date : 04-27-2018

BC20/73.0/2270/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028110000-5

Customer Information----------

Name : NUNEZ,GAUDIOSA B M4

Premise Address: A VALLE T PADILLA ST
Billing Address: A VALLE T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541981 GS6	Pole No	:	0278071
Serial No	:	59016982	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27641
Period From	:	03-26-2018	Prev Rdg	:	27025
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	1250	Billed kWh	:	616

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,644.44
Transmission Charge	0.3929/kWh	242.03
System Loss Charge	0.9514/kWh	586.06
Sub-Total		4,472.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	199.15
Sub-Total		271.76
Government Charges		
Franchise Tax - Local		48.84
Value Added Tax		
Generation		270.62
Transmission		26.25
System Loss		44.56
Distribution		212.11
Others		14.57
NPC/PSALM Adjustment		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.73
Sub-Total		967.75
CURRENT BILL - APRIL 2018		7,479.60
TOTAL AMOUNT DUE		7,478.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,270.00

Your monthly electricity consumption chart

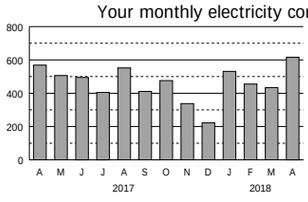

Avg Monthly Usage : 462.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,479.60		
Less : VAT	572.78		
Amount Net of VAT	6,906.82		
Less: BIR 2306	238.67		
BIR 2307	131.21	VATable Sales	6,511.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.97
Amount Due	6,536.94	VAT Zero Rated Sales	0.00
Add : VAT	572.78	VAT Amount	572.78
TOTAL AMOUNT DUE	7,109.72	TOTAL SALES	7,479.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2270/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,GAUDIOSA B M4
Meter Number : 541981 GS6
Pole Number : 0278071
Billing Period : APRIL 2018

Premise Address: A VALLE T PADILLA ST
Billing Address: A VALLE T PADILLA ST

BC20/73.0/2270/0/10/04-27-2018/81 7981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507476109643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568283

50771100000

Date : 04-27-2018

BC20/73.0/2280/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077110000-0

Customer Information----------

Name : HORTEZANO,SERGIE MAY N

Premise Address: 38-A T PADILLA ST T PADILLA CEBU CITY
Billing Address: 38-A T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541970 GS6	Pole No	:	0278071
Serial No	:	222844381	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3154
Period From	:	03-26-2018	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	260	Billed kWh	:	649

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,839.68
Transmission Charge	0.3929/kWh	254.99
System Loss Charge	0.9514/kWh	617.46
Sub-Total		4,712.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	76.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	209.82
Surcharge	0.02 of 366.00	7.32
Sub-Total		293.65
Government Charges		
Franchise Tax - Local		51.51
Value Added Tax		
Generation		285.11
Transmission		27.65
System Loss		46.94
Distribution		223.44
Others		16.24
NPC/PSALM Adjustment		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
NPC Stranded Debts	0.0265/kWh	17.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.77
Sub-Total		1,020.49
CURRENT BILL - APRIL 2018		7,888.26
TOTAL AMOUNT DUE		7,888.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 366.00

Your monthly electricity consumption chart

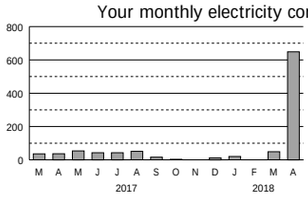

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,888.26		
Less : VAT	604.30		
Amount Net of VAT	7,283.96		
Less: BIR 2306	251.79		
BIR 2307	138.39	VATable Sales	6,867.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.19
Amount Due	6,893.78	VAT Zero Rated Sales	0.00
Add : VAT	604.30	VAT Amount	604.30
TOTAL AMOUNT DUE	7,498.08	TOTAL SALES	7,888.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2280/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTEZANO,SERGIE MAY N

Meter Number : 541970 GS6

Pole Number : 0278071

Billing Period : APRIL 2018

Premise Address: 38-A T PADILLA ST T PADILLA CEBU CITY
Billing Address: 38-A T PADILLA ST T PADILLA CEBU CITY

BC20/73.0/2280/0/10/04-27-2018/81

7982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684999795944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576687

68432100003

Date : 04-27-2018

BC20/73.0/2290/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843210000-3

Customer Information----------

Name : YU,NICOLAS TM S.

Premise Address: 40-E T PADILLA ST CEBU CITY
Billing Address: 40-E T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	541905 GS6	Pole No	:	0278071
Serial No	:	224530513	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7103
Period From	:	03-26-2018	Prev Rdg	:	7009
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 8.13
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 2.28
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.34
CURRENT BILL - APRIL 2018		1,091.67
TOTAL AMOUNT DUE		1,091.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 464.00

Your monthly electricity consumption chart

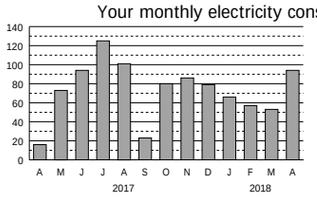

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.67		
Less : VAT	83.41		
Amount Net of VAT	1,008.26		
Less: BIR 2306	34.77		
BIR 2307	19.11	VATable Sales	948.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.93
Amount Due	954.38	VAT Zero Rated Sales	0.00
Add : VAT	83.41	VAT Amount	83.41
TOTAL AMOUNT DUE	1,037.79	TOTAL SALES	1,091.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2290/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,NICOLAS TM S.

Meter Number : 541905 GS6

Pole Number : 0278071

Billing Period : APRIL 2018

Premise Address: 40-E T PADILLA ST CEBU CITY
Billing Address: 40-E T PADILLA ST CEBU CITY

BC20/73.0/2290/0/10/04-27-2018/81 7983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990504059541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99031100003

BILLING STATEMENT

1014577330

Date : 04-27-2018

BC20/73.0/2300/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903110000-3

Customer Information----------

Name : BERNIDO,FERDINAND

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541952 GS6	Pole No	:	0278071
Serial No	:	224787150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6994
Period From	:	03-26-2018	Prev Rdg	:	6941
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 138.75
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.30
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.07
CURRENT BILL - APRIL 2018		470.77
TOTAL AMOUNT DUE		469.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 329.00

Your monthly electricity consumption chart

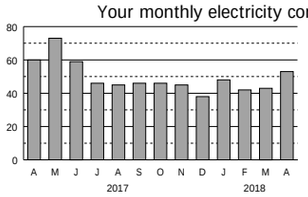

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.77		
Less : VAT	35.28		
Amount Net of VAT	435.49		
Less: BIR 2306	14.71		
BIR 2307	8.11	VATable Sales	402.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	412.67	VAT Zero Rated Sales	0.00
Add : VAT	35.28	VAT Amount	35.28
TOTAL AMOUNT DUE	447.95	TOTAL SALES	470.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2300/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNIDO,FERDINAND
Meter Number : 541952 GS6
Pole Number : 0278071
Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/2300/0/10/04-27-2018/81 7984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288250807029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28869000001

1014578169

Date : 04-27-2018

BC20/73.0/2300/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886900000-1

Customer Information----------

Name : PARILLA,LEONIDA

Premise Address: BSD 40B T PADILLA ST
Billing Address: BSD 40B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542017 GS6	Pole No	:	0278071
Serial No	:	225442424	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9568
Period From	:	03-26-2018	Prev Rdg	:	9451
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		5.81
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		187.56
CURRENT BILL - APRIL 2018		1,453.55
TOTAL AMOUNT DUE		1,452.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,256.00

Your monthly electricity consumption chart

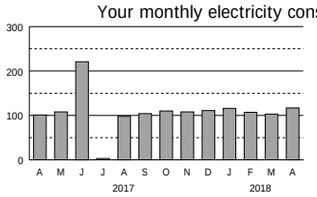

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.55		
Less : VAT	112.33		
Amount Net of VAT	1,341.22		
Less: BIR 2306	46.81		
BIR 2307	25.51	VATable Sales	1,265.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.23
Amount Due	1,268.90	VAT Zero Rated Sales	0.00
Add : VAT	112.33	VAT Amount	112.33
TOTAL AMOUNT DUE	1,381.23	TOTAL SALES	1,453.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2300/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARILLA,LEONIDA
Meter Number : 542017 GS6
Pole Number : 0278071
Billing Period : APRIL 2018

Premise Address: BSD 40B T PADILLA ST
Billing Address: BSD 40B T PADILLA ST

BC20/73.0/2300/0/10/04-27-2018/81

7985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788986197361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577252

78869000006

Date : 04-27-2018

BC20/73.0/2360/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886900000-6

Customer Information----------

Name : LAUREL,CESAR

Premise Address: BSD 44B T PADILLA ST

Billing Address: BSD 44B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541990 GS6	Pole No	:	0278064
Serial No	:	58453222	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9136
Period From	:	03-26-2018	Prev Rdg	:	9018
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	698.12
Transmission Charge	0.3929/kWh	46.36
System Loss Charge	0.9514/kWh	112.27
Sub-Total		856.75
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.15
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		51.84
Transmission		5.03
System Loss		8.54
Distribution		41.12
Others		2.80
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		185.92
CURRENT BILL - APRIL 2018		1,437.36
TOTAL AMOUNT DUE		1,437.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 954.00

Your monthly electricity consumption chart

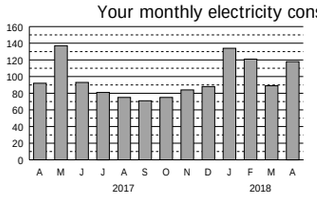

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	110.22		
Amount Net of VAT	1,327.14		
Less: BIR 2306	45.93		
BIR 2307	25.22	VATable Sales	1,251.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,255.99	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,366.21	TOTAL SALES	1,437.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2360/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUREL,CESAR

Meter Number : 541990 GS6

Pole Number : 0278064

Billing Period : APRIL 2018

Premise Address: BSD 44B T PADILLA ST
Billing Address: BSD 44B T PADILLA ST

BC20/73.0/2360/0/10/04-27-2018/81 7986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988479070920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576622

98869000004

Date : 04-27-2018

BC20/73.0/2370/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886900000-4

Customer Information----------

Name : LAUREL,ALFONSO

Premise Address: NR 44B T PADILLA ST
Billing Address: NR 44B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541979 GS6	Pole No	:	0278064
Serial No	:	65743829	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4315
Period From	:	03-26-2018	Prev Rdg	:	4286
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 182.39
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.94
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.08
CURRENT BILL - APRIL 2018		143.22
TOTAL AMOUNT DUE		142.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 114.00

Your monthly electricity consumption chart

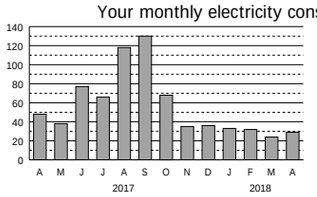

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.22		
Less : VAT	9.92		
Amount Net of VAT	133.30		
Less: BIR 2306	4.13		
BIR 2307	2.34	VATable Sales	116.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	126.83	VAT Zero Rated Sales	0.00
Add : VAT	9.92	VAT Amount	9.92
TOTAL AMOUNT DUE	136.75	TOTAL SALES	143.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2370/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUREL,ALFONSO
Meter Number : 541979 GS6
Pole Number : 0278064
Billing Period : APRIL 2018

Premise Address: NR 44B T PADILLA ST
Billing Address: NR 44B T PADILLA ST

BC20/73.0/2370/0/10/04-27-2018/81 7987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358125378056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35842100006

BILLING STATEMENT

1014568836

Date : 04-27-2018

BC20/73.0/2400/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584210000-6

Customer Information----------

Name : YMBONG,GENARO S JR

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541941 GS6	Pole No	:	0278064
Serial No	:	220201271	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5761
Period From	:	03-26-2018	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Surcharge	0.02 of 3,815.50	76.31
Sub-Total		156.60
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		13.53
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		296.18
CURRENT BILL - APRIL 2018		2,299.97
TOTAL AMOUNT DUE		2,295.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 1,880.00

Your monthly electricity consumption chart

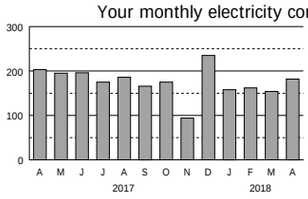

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.97		
Less : VAT	178.88		
Amount Net of VAT	2,121.09		
Less: BIR 2306	74.56		
BIR 2307	40.38	VATable Sales	2,003.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.30
Amount Due	2,006.15	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,185.03	TOTAL SALES	2,299.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2400/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YMBONG,GENARO S JR
Meter Number : 541941 GS6
Pole Number : 0278064
Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/2400/0/10/04-27-2018/81

7988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769151591634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571986

76942100009

Date : 04-27-2018

BC20/73.0/2410/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694210000-9

Customer Information----------

Name : YMBONG,MAGDALENA C M2

Premise Address: A VALLE ST T PADILLA ST

Billing Address: A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	BSG1702708	Pole No	:	0278064
Serial No	:	85157190	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1647
Period From	:	03-26-2018	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	840	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		144.40
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		10.61
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		368.77
CURRENT BILL - APRIL 2018		2,856.34
TOTAL AMOUNT DUE		2,856.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 2,125.00

Your monthly electricity consumption chart

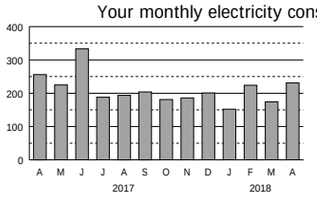

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.34		
Less : VAT	220.31		
Amount Net of VAT	2,636.03		
Less: BIR 2306	91.81		
BIR 2307	50.12	VATable Sales	2,487.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.46
Amount Due	2,494.10	VAT Zero Rated Sales	0.00
Add : VAT	220.31	VAT Amount	220.31
TOTAL AMOUNT DUE	2,714.41	TOTAL SALES	2,856.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2410/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YMBONG,MAGDALENA C M2

Meter Number : BSG1702708

Pole Number : 0278064

Billing Period : APRIL 2018

Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

BC20/73.0/2410/0/10/04-27-2018/81 7989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672885456631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67290561454

1014573036

Date : 04-27-2018

BC20/73.0/2421/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729056145-4

Customer Information----------

Name : MALAZARTE,PERLINA TORREJAS

Premise Address: 50-L T. PADILLA STREET SITIO SOQUITE

Billing Address: 50-L T. PADILLA STREET SITIO SOQUITE

TIN :

Metering Information----------

Meter No	:	MTR1033605	Pole No	:	0278043
Serial No	:	51860048	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2586
Period From	:	03-26-2018	Prev Rdg	:	2394
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	465	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		4.55
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		302.11
CURRENT BILL - APRIL 2018		2,335.24
TOTAL AMOUNT DUE		2,334.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,436.00

Your monthly electricity consumption chart

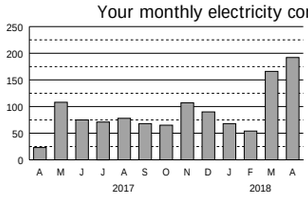

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.24		
Less : VAT	178.96		
Amount Net of VAT	2,156.28		
Less: BIR 2306	74.57		
BIR 2307	40.97	VATable Sales	2,033.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,040.74	VAT Zero Rated Sales	0.00
Add : VAT	178.96	VAT Amount	178.96
TOTAL AMOUNT DUE	2,219.70	TOTAL SALES	2,335.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2421/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAZARTE,PERLINA TORREJAS

Meter Number : MTR1033605

Pole Number : 0278043

Billing Period : APRIL 2018

Premise Address: 50-L T. PADILLA STREET SITIO SOQUITE
Billing Address: 50-L T. PADILLA STREET SITIO SOQUITE

BC20/73.0/2421/0/10/04-27-2018/81

7990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598752887782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579785

59869000006

Date : 04-27-2018

BC20/73.0/2450/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986900000-6

Customer Information----------

Name : SOQUITE,PRIMO

Premise Address: 46F T PADILLA ST

Billing Address: 46F T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542023 GS6	Pole No	:	0278043
Serial No	:	54445868	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28453
Period From	:	03-26-2018	Prev Rdg	:	28453
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,358.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,352.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 16, 2018 - 1,869.00

Your monthly electricity consumption chart

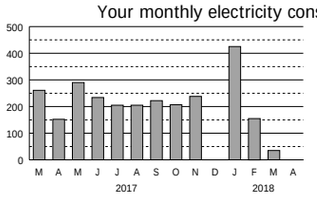

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2450/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOQUITE,PRIMO

Meter Number : 542023 GS6

Pole Number : 0278043

Billing Period : APRIL 2018

Premise Address: 46F T PADILLA ST
Billing Address: 46F T PADILLA ST

BC20/73.0/2450/0/10/04-27-2018/81 7991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423104927150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42312100003

BILLING STATEMENT

1014573136

Date : 04-27-2018

BC20/73.0/2490/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231210000-3

Customer Information----------

Name : SOQUITE,PRIMO

Premise Address: T PADILLA EXT BO C/O MERCEDES BERGAMO
Billing Address: T PADILLA EXT BO C/O MERCEDES BERGAMO

TIN :

Metering Information----------

Meter No	:	3751 EIS6	Pole No	:	0278043
Serial No	:	83296330	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14485
Period From	:	03-26-2018	Prev Rdg	:	14132
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,088.45
Transmission Charge	0.3929/kWh	138.69
System Loss Charge	0.9514/kWh	335.84
Sub-Total		2,562.98
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.12
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		214.34
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		155.09
Transmission		15.04
System Loss		25.55
Distribution		121.80
Others		15.44
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		562.38
CURRENT BILL - APRIL 2018		4,354.74
TOTAL AMOUNT DUE		4,154.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 3,131.00

Your monthly electricity consumption chart

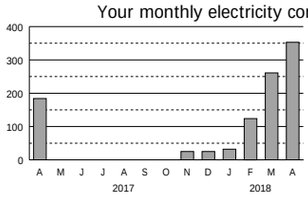

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,354.74		
Less : VAT	335.60		
Amount Net of VAT	4,019.14		
Less: BIR 2306	139.85		
BIR 2307	76.42	VATable Sales	3,792.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.78
Amount Due	3,802.87	VAT Zero Rated Sales	0.00
Add : VAT	335.60	VAT Amount	335.60
TOTAL AMOUNT DUE	4,138.47	TOTAL SALES	4,354.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2490/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOQUITE,PRIMO
Meter Number : 3751 EIS6
Pole Number : 0278043
Billing Period : APRIL 2018

Premise Address: T PADILLA EXT BO C/O MERCEDES BERGAMO
Billing Address: T PADILLA EXT BO C/O MERCEDES BERGAMO

BC20/73.0/2490/0/10/04-27-2018/81 7992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307535673763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568363

30712278172

Date : 04-27-2018

BC20/73.0/2550/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071227817-2

Customer Information----------

Name : HINAY,DIONISIA CAMPOMANES

Premise Address: 50-L SITIO SOQUETE T.PADILLA,CEBU CITY
Billing Address: 50-L SITIO SOQUETE T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552013 GS6	Pole No	:	0278022
Serial No	:	83603219	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4196
Period From	:	03-26-2018	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1004	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.31
CURRENT BILL - APRIL 2018		952.48
TOTAL AMOUNT DUE		952.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 773.00

Your monthly electricity consumption chart

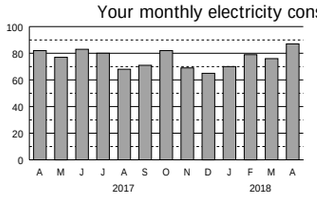

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.48		
Less : VAT	72.23		
Amount Net of VAT	880.25		
Less: BIR 2306	30.11		
BIR 2307	16.63	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2550/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HINAY,DIONISIA CAMPOMANES
Meter Number : 552013 GS6
Pole Number : 0278022
Billing Period : APRIL 2018

Premise Address: 50-L SITIO SOQUETE T.PADILLA,CEBU CITY
Billing Address: 50-L SITIO SOQUETE T.PADILLA,CEBU CITY

BC20/73.0/2550/0/10/04-27-2018/81 7993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681620555463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575843

68102100002

Date : 04-27-2018

BC20/73.0/2590/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810210000-2

Customer Information----------

Name : TUDTUD,RESTITUTO (M-1)

Premise Address: T PADILLA ST CEBU CITY C/O JESUS O. BOLLOS
Billing Address: T PADILLA ST CEBU CITY C/O JESUS O. BOLLOS

TIN :

Metering Information----------

Meter No	:	BSG1704881	Pole No	:	0278043
Serial No	:	85162003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1072
Period From	:	03-26-2018	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	470	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		122.49
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		9.17
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		303.91
CURRENT BILL - APRIL 2018		2,354.56
TOTAL AMOUNT DUE		2,354.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,934.00

Your monthly electricity consumption chart

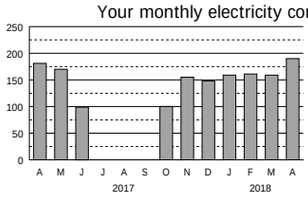

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.56		
Less : VAT	181.76		
Amount Net of VAT	2,172.80		
Less: BIR 2306	75.74		
BIR 2307	41.32	VATable Sales	2,050.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.15
Amount Due	2,055.74	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,237.50	TOTAL SALES	2,354.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2590/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUDTUD,RESTITUTO (M-1)
Meter Number : BSG1704881
Pole Number : 0278043
Billing Period : APRIL 2018

Premise Address: T PADILLA ST CEBU CITY C/O JESUS O. BOLLOS
Billing Address: T PADILLA ST CEBU CITY C/O JESUS O. BOLLOS

BC20/73.0/2590/0/10/04-27-2018/81 7994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 530579975183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53002100005

BILLING STATEMENT

1014574439

Date : 04-27-2018

BC20/73.0/2640/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300210000-5

Customer Information----------

Name : MONTEVILLA,MANOLO B

Premise Address: 598 M.J CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 598 M.J CUENCO AVE. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	542021 GS6	Pole No	:	0278015
Serial No	:	58223718	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18349
Period From	:	03-26-2018	Prev Rdg	:	18170
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	176	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.6834/kWh	122.33
System Loss Charge	0.9273/kWh	165.99
Sub-Total		1,347.34
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 4,073.00	81.46
Sub-Total		160.43
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		78.63
Transmission		13.26
System Loss		12.86
Distribution		62.06
Others		14.13
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		298.07
CURRENT BILL - APRIL 2018		2,323.01
TOTAL AMOUNT DUE		2,322.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 4,074.00

Your monthly electricity consumption chart

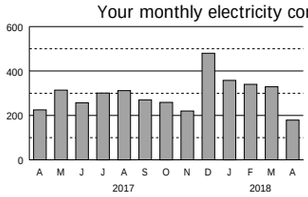

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.01		
Less : VAT	182.30		
Amount Net of VAT	2,140.71		
Less: BIR 2306	75.98		
BIR 2307	40.80	VATable Sales	2,024.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.77
Amount Due	2,023.93	VAT Zero Rated Sales	0.00
Add : VAT	182.30	VAT Amount	182.30
TOTAL AMOUNT DUE	2,206.23	TOTAL SALES	2,323.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2640/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEVILLA,MANOLO B
Meter Number : 542021 GS6
Pole Number : 0278015
Billing Period : APRIL 2018

Premise Address: 598 M.J CUENCO AVE. T. PADILLA CEBU CITY
Billing Address: 598 M.J CUENCO AVE. T. PADILLA CEBU CITY

BC20/73.0/2640/0/10/04-27-2018/81

7995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587530474077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58779000007

BILLING STATEMENT

1014576763

Date : 04-27-2018

BC20/73.0/2650/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877900000-7

Customer Information----------

Name : MONTEVILLA,ILDEFONSA

Premise Address: 585G MJ CUENCO AVE
Billing Address: 585G MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	541951 GS6	Pole No	:	0278015
Serial No	:	222926017	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12675
Period From	:	03-26-2018	Prev Rdg	:	12470
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		118.03
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		8.19
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		326.01
CURRENT BILL - APRIL 2018		2,524.02
TOTAL AMOUNT DUE		2,523.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,380.00

Your monthly electricity consumption chart

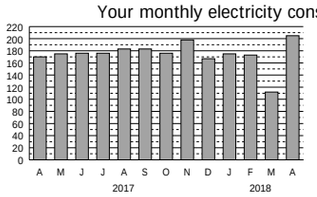

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.02		
Less : VAT	194.34		
Amount Net of VAT	2,329.68		
Less: BIR 2306	80.99		
BIR 2307	44.29	VATable Sales	2,198.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.67
Amount Due	2,204.40	VAT Zero Rated Sales	0.00
Add : VAT	194.34	VAT Amount	194.34
TOTAL AMOUNT DUE	2,398.74	TOTAL SALES	2,524.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2650/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEVILLA,ILDEFONSA
Meter Number : 541951 GS6
Pole Number : 0278015
Billing Period : APRIL 2018

Premise Address: 585G MJ CUENCO AVE
Billing Address: 585G MJ CUENCO AVE

BC20/73.0/2650/0/10/04-27-2018/81 7996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 987064254703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98779000003

BILLING STATEMENT

1014576225

Date : 04-27-2018

BC20/73.0/2670/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877900000-3

Customer Information----------

Name : BENEMERITO,SOLOMON

Premise Address: 618 H MARTIRES ST
Billing Address: 618 H MARTIRES ST

TIN :

Metering Information----------

Meter No	:	541972 GS6	Pole No	:	0278015
Serial No	:	225598006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9345
Period From	:	03-26-2018	Prev Rdg	:	9197
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		121.13
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		10.26
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		240.17
CURRENT BILL - APRIL 2018		1,864.35
TOTAL AMOUNT DUE		1,863.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,792.00

Your monthly electricity consumption chart

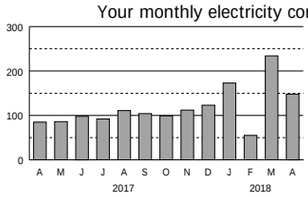

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.35		
Less : VAT	144.84		
Amount Net of VAT	1,719.51		
Less: BIR 2306	60.35		
BIR 2307	32.73	VATable Sales	1,624.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.33
Amount Due	1,626.43	VAT Zero Rated Sales	0.00
Add : VAT	144.84	VAT Amount	144.84
TOTAL AMOUNT DUE	1,771.27	TOTAL SALES	1,864.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2670/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEMERITO,SOLOMON
Meter Number : 541972 GS6
Pole Number : 0278015
Billing Period : APRIL 2018

Premise Address: 618 H MARTIRES ST
Billing Address: 618 H MARTIRES ST

BC20/73.0/2670/0/10/04-27-2018/81 7997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687097099595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577205

68779000006

Date : 04-27-2018

BC20/73.0/2680/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877900000-6

Customer Information----------

Name : BENEMERITO,ANDREA

Premise Address: 618H MJ CUENCO AVE

Billing Address: 618H MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	542019 GS6	Pole No	:	0278015
Serial No	:	222910310	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12168
Period From	:	03-26-2018	Prev Rdg	:	11957
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		146.08
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		11.40
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		338.71
CURRENT BILL - APRIL 2018		2,625.52
TOTAL AMOUNT DUE		2,625.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 2,650.00

Your monthly electricity consumption chart

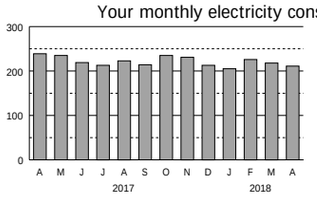

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.52		
Less : VAT	203.00		
Amount Net of VAT	2,422.52		
Less: BIR 2306	84.59		
BIR 2307	46.08	VATable Sales	2,286.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.71
Amount Due	2,291.85	VAT Zero Rated Sales	0.00
Add : VAT	203.00	VAT Amount	203.00
TOTAL AMOUNT DUE	2,494.85	TOTAL SALES	2,625.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2680/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEMERITO,ANDREA

Meter Number : 542019 GS6

Pole Number : 0278015

Billing Period : APRIL 2018

Premise Address: 618H MJ CUENCO AVE
Billing Address: 618H MJ CUENCO AVE

BC20/73.0/2680/0/10/04-27-2018/81 7998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319894171221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31961100000

1014571809

Date : 04-27-2018

BC20/73.0/2690/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196110000-0

Customer Information----------

Name : ELORDE,ELMER V TM

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543160 GS6	Pole No	:	0278015
Serial No	:	65494729	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5827
Period From	:	03-26-2018	Prev Rdg	:	5761
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 99.73
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 9.83
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.90
CURRENT BILL - APRIL 2018		665.22
TOTAL AMOUNT DUE		663.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 679.00

Your monthly electricity consumption chart

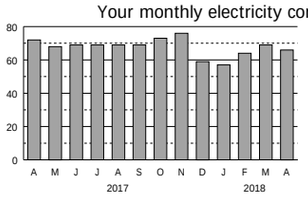

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.22		
Less : VAT	50.51		
Amount Net of VAT	614.71		
Less: BIR 2306	21.07		
BIR 2307	11.55	VATable Sales	573.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	582.09	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	632.60	TOTAL SALES	665.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2690/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELORDE,ELMER V TM
Meter Number : 543160 GS6
Pole Number : 0278015
Billing Period : APRIL 2018

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

BC20/73.0/2690/0/10/04-27-2018/81 7999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498755039434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579392

49842100007

Date : 04-27-2018

BC20/73.0/2740/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984210000-7

Customer Information----------

Name : ARMENION,TERESITA C

Premise Address: #75 F A VALLE ST T PADILLA ST
Billing Address: #75 F A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543170 GS6	Pole No	:	0278022
Serial No	:	53279228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10652
Period From	:	03-26-2018	Prev Rdg	:	10456
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		4.64
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		308.36
CURRENT BILL - APRIL 2018		2,383.72
TOTAL AMOUNT DUE		2,383.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,780.00

Your monthly electricity consumption chart

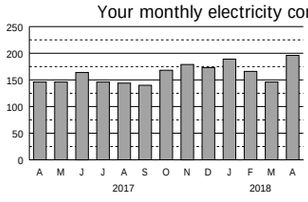

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.72		
Less : VAT	182.68		
Amount Net of VAT	2,201.04		
Less: BIR 2306	76.13		
BIR 2307	41.82	VATable Sales	2,075.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.68
Amount Due	2,083.09	VAT Zero Rated Sales	0.00
Add : VAT	182.68	VAT Amount	182.68
TOTAL AMOUNT DUE	2,265.77	TOTAL SALES	2,383.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2740/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMENION,TERESITA C
Meter Number : 543170 GS6
Pole Number : 0278022
Billing Period : APRIL 2018

Premise Address: #75 F A VALLE ST T PADILLA ST
Billing Address: #75 F A VALLE ST T PADILLA ST

BC20/73.0/2740/0/10/04-27-2018/81 8000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836282559204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83612100004

1014577296

Date : 04-27-2018

BC20/73.0/2750/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361210000-4

Customer Information----------

Name : MARTINEZ,MARIO G TM

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543194 GS6	Pole No	:	0278022
Serial No	:	97465958	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11689
Period From	:	03-26-2018	Prev Rdg	:	11531
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.74
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.70
CURRENT BILL - APRIL 2018		1,922.67
TOTAL AMOUNT DUE		1,922.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,820.00

Your monthly electricity consumption chart

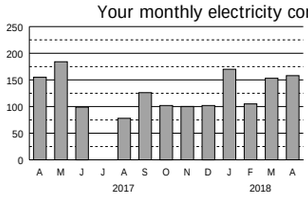

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.67		
Less : VAT	147.36		
Amount Net of VAT	1,775.31		
Less: BIR 2306	61.39		
BIR 2307	33.73	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,680.19	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,827.55	TOTAL SALES	1,922.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2750/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,MARIO G TM
Meter Number : 543194 GS6
Pole Number : 0278022
Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/2750/0/10/04-27-2018/81 8001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208156172040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568781

20842100008

Date : 04-27-2018

BC20/73.0/2800/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084210000-8

Customer Information----------
Name : BREGENTE,MARY ANN C

Premise Address: A VALLE ST T PADILLA CEBU CITY
Billing Address: A VALLE ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	542024 GS6	Pole No	:	0230275
Serial No	:	61521235	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11150
Period From	:	03-26-2018	Prev Rdg	:	11106
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 314.00

Your monthly electricity consumption chart

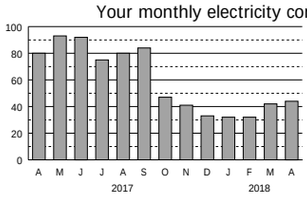

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2800/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BREGENTE,MARY ANN C
Meter Number : 542024 GS6
Pole Number : 0230275
Billing Period : APRIL 2018

Premise Address: A VALLE ST T PADILLA CEBU CITY
Billing Address: A VALLE ST T PADILLA CEBU CITY

BC20/73.0/2800/0/10/04-27-2018/81 8002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097479185046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09779000000

1014579534

Date : 04-27-2018

BC20/73.0/2810/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977900000-0

Customer Information----------

Name : BALBUENA,ISABEL

Premise Address: 79A VALLE T PADILLA
Billing Address: 79A VALLE T PADILLA

TIN :

Metering Information----------

Meter No	:	542012 GS6	Pole No	:	0230282
Serial No	:	59018043	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13603
Period From	:	03-26-2018	Prev Rdg	:	13256
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,052.96
Transmission Charge	0.3929/kWh	136.34
System Loss Charge	0.9514/kWh	330.14
Sub-Total		2,519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.19
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		231.10
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		152.44
Transmission		14.78
System Loss		25.10
Distribution		119.74
Others		17.64
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		555.43
CURRENT BILL - APRIL 2018		4,303.84
TOTAL AMOUNT DUE		4,303.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 3,901.00

Your monthly electricity consumption chart

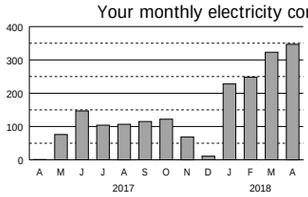

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,303.84		
Less : VAT	332.33		
Amount Net of VAT	3,971.51		
Less: BIR 2306	138.47		
BIR 2307	75.53	VATable Sales	3,748.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.10
Amount Due	3,757.51	VAT Zero Rated Sales	0.00
Add : VAT	332.33	VAT Amount	332.33
TOTAL AMOUNT DUE	4,089.84	TOTAL SALES	4,303.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2810/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBUENA,ISABEL

Meter Number : 542012 GS6

Pole Number : 0230282

Billing Period : APRIL 2018

Premise Address: 79A VALLE T PADILLA
Billing Address: 79A VALLE T PADILLA

BC20/73.0/2810/0/10/04-27-2018/81 8003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 308954490278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568716

30819729846

Date : 04-27-2018

BC20/73.0/2820/0230296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081972984-6

Customer Information----------

Name : MONTENEGRO,MELISSA SOLEDAD

Premise Address: 66-H T. PADILLA ST. A. VALLE T. PADILLA,CEBU CITY
Billing Address: 66-H T. PADILLA ST. A. VALLE T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567745 GS6	Pole No	:	0230296
Serial No	:	23418437	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15080
Period From	:	03-26-2018	Prev Rdg	:	14628
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:		Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,674.17
Transmission Charge	0.3929/kWh	177.59
System Loss Charge	0.9514/kWh	430.03
Sub-Total		3,281.79
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.13
Sub-Total		199.41
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		198.58
Transmission		19.26
System Loss		32.70
Distribution		155.80
Others		10.70
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		710.31
CURRENT BILL - APRIL 2018		5,489.81
TOTAL AMOUNT DUE		5,489.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,518.00

Your monthly electricity consumption chart

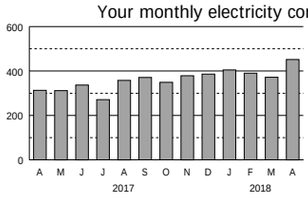

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.81		
Less : VAT	420.47		
Amount Net of VAT	5,069.34		
Less: BIR 2306	175.20		
BIR 2307	96.31	VATable Sales	4,779.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.84
Amount Due	4,797.83	VAT Zero Rated Sales	0.00
Add : VAT	420.47	VAT Amount	420.47
TOTAL AMOUNT DUE	5,218.30	TOTAL SALES	5,489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2820/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTENEGRO,MELISSA SOLEDAD

Meter Number : 567745 GS6

Pole Number : 0230296

Billing Period : APRIL 2018

Premise Address: 66-H T. PADILLA ST. A. VALLE T. PADILLA,CEBU CITY
Billing Address: 66-H T. PADILLA ST. A. VALLE T. PADILLA,CEBU CITY

BC20/73.0/2820/0/10/04-27-2018/81 8004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772216616042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77241100005

BILLING STATEMENT

1014572818

Date : 04-27-2018

BC20/73.0/2890/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724110000-5

Customer Information----------

Name : JUMAOAS,RAMIL C

Premise Address: A VALLE T PADILLA # 66 H
Billing Address: A VALLE T PADILLA # 66 H

TIN :

Metering Information----------

Meter No	:	542011 GS6	Pole No	:	0230282
Serial No	:	96019571	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2818
Period From	:	03-26-2018	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		214.26
TOTAL AMOUNT DUE		- 23.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 13, 2017 - 267.89

Your monthly electricity consumption chart

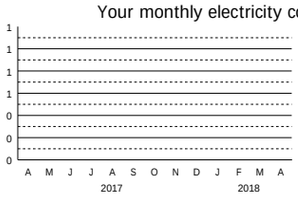

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2890/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAOAS,RAMIL C
Meter Number : 542011 GS6
Pole Number : 0230282
Billing Period : APRIL 2018

Premise Address: A VALLE T PADILLA # 66 H
Billing Address: A VALLE T PADILLA # 66 H

BC20/73.0/2890/0/10/04-27-2018/81 8005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 112866885277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11241100004

BILLING STATEMENT

1014570171

Date : 04-27-2018

BC20/73.0/2910/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124110000-4

Customer Information----------

Name : JUMAO-AS,RAMIL C M-2

Premise Address: T PADILLA ST # 66 VALLE
Billing Address: T PADILLA ST # 66 VALLE

TIN :

Metering Information----------

Meter No	:	541962 GS6	Pole No	:	0230282
Serial No	:	220047616	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12729
Period From	:	03-26-2018	Prev Rdg	:	12729
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 48.50	0.97
Sub-Total		0.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.76
CURRENT BILL - APRIL 2018		6.73
TOTAL AMOUNT DUE		55.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 11, 2017 - 12.00

Your monthly electricity consumption chart

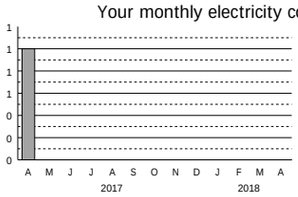

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.73		
Less : VAT	0.72		
Amount Net of VAT	6.01		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.59	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.31	TOTAL SALES	6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2910/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMAO-AS,RAMIL C M-2
Meter Number : 541962 GS6
Pole Number : 0230282
Billing Period : APRIL 2018

Premise Address: T PADILLA ST # 66 VALLE
Billing Address: T PADILLA ST # 66 VALLE

BC20/73.0/2910/0/10/04-27-2018/81

8006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 542987333980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577637

54241100004

Date : 04-27-2018

BC20/73.0/2920/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424110000-4

Customer Information----------

Name : ABONALES,FAUSTINO R

Premise Address: SITIO A VALLE T PADILLA ST T PADILLA CEBU CITY
Billing Address: SITIO A VALLE T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541949 GS6	Pole No	:	0230275
Serial No	:	59803506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32798
Period From	:	03-26-2018	Prev Rdg	:	32234
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	620	Billed kWh	:	564

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,336.79
Transmission Charge	0.3929/kWh	221.60
System Loss Charge	0.9514/kWh	536.59
Sub-Total		4,094.98
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.34
Sub-Total		248.82
Government Charges		
Franchise Tax - Local		44.72
Value Added Tax		
Generation		247.78
Transmission		24.04
System Loss		40.78
Distribution		194.25
Others		13.34
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.21
Sub-Total		886.10
CURRENT BILL - APRIL 2018		6,848.68
TOTAL AMOUNT DUE		6,848.68

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 5,497.83

Your monthly electricity consumption chart

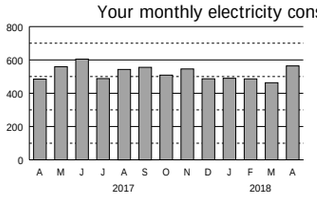

Avg Monthly Usage : 521.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,848.68		
Less : VAT	524.47		
Amount Net of VAT	6,324.21		
Less: BIR 2306	218.53		
BIR 2307	120.15	VATable Sales	5,962.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.63
Amount Due	5,985.53	VAT Zero Rated Sales	0.00
Add : VAT	524.47	VAT Amount	524.47
TOTAL AMOUNT DUE	6,510.00	TOTAL SALES	6,848.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2920/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABONALES,FAUSTINO R

Meter Number : 541949 GS6

Pole Number : 0230275

Billing Period : APRIL 2018

Premise Address: SITIO A VALLE T PADILLA ST T PADILLA CEBU CITY
Billing Address: SITIO A VALLE T PADILLA ST T PADILLA CEBU CITY

BC20/73.0/2920/0/10/04-27-2018/81 8007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567799311321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571435

56769000003

Date : 04-27-2018

BC20/73.0/2940/0231932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676900000-3

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address: 64-C T PADILLA VALLE BSDE COR VALLE ST T PADILLA
Billing Address: 64-C T PADILLA VALLE BSDE COR VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	542005 GS6	Pole No	:	0231932
Serial No	:	59998577	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20613
Period From	:	03-26-2018	Prev Rdg	:	19934
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	140	Billed kWh	:	679

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,017.17
Transmission Charge	0.3929/kWh	266.78
System Loss Charge	0.9514/kWh	646.00
Sub-Total		4,929.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	219.52
Surcharge	0.02 of 6,076.50	121.53
Sub-Total		421.09
Government Charges		
Franchise Tax - Local		54.74
Value Added Tax		
Generation		298.30
Transmission		28.94
System Loss		49.12
Distribution		233.74
Others		30.76
NPC/PSALM Adjustment		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.26
Sub-Total		1,082.28
CURRENT BILL - APRIL 2018		8,381.14
TOTAL AMOUNT DUE		8,377.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 6,080.00

Your monthly electricity consumption chart

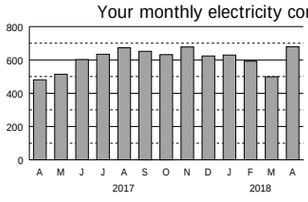

Avg Monthly Usage : 606.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,381.14		
Less : VAT	646.01		
Amount Net of VAT	7,735.13		
Less: BIR 2306	269.19		
BIR 2307	147.07	VATable Sales	7,298.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.27
Amount Due	7,318.87	VAT Zero Rated Sales	0.00
Add : VAT	646.01	VAT Amount	646.01
TOTAL AMOUNT DUE	7,964.88	TOTAL SALES	8,381.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2940/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,WARLITA A
Meter Number : 542005 GS6
Pole Number : 0231932
Billing Period : APRIL 2018

Premise Address: 64-C T PADILLA VALLE BSDE COR VALLE ST T PADILLA
Billing Address: 64-C T PADILLA VALLE BSDE COR VALLE ST T PADILLA

BC20/73.0/2940/0/10/04-27-2018/81 8008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291289740443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29179141568

1014578967

Date : 04-27-2018

BC20/73.0/2972/1316454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917914156-8

Customer Information----------

Name : SECUYA,FLORIZA CAMBAYA

Premise Address: 66-D A.VALLE ST. T.PADILLA,CEBU CITY

Billing Address: 66-D A.VALLE ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000875 EFS6	Pole No	:	1316454
Serial No	:	118019304	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	4067
Period From	:	03-26-2018	Prev Rdg	:	4067
No of Days	:	12	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,250.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.00000/month	2.00
Sub-Total		2.00
Others		
Surcharge	0.02 of 10,250.50	205.01
Sub-Total		205.01
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Distribution		0.24
Others		24.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		26.58
CURRENT BILL - APRIL 2018		233.59
Advance Payment/Credit Adjustments		- 171.48
TOTAL AMOUNT DUE		10,312.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 15, 2017 - 705.00

Your monthly electricity consumption chart

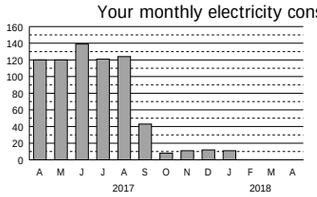

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.59		
Less : VAT	25.03		
Amount Net of VAT	208.56		
Less: BIR 2306	10.43		
BIR 2307	4.17	VATable Sales	207.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.55
Amount Due	193.96	VAT Zero Rated Sales	0.00
Add : VAT	25.03	VAT Amount	25.03
TOTAL AMOUNT DUE	218.99	TOTAL SALES	233.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2972/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,FLORIZA CAMBAYA

Meter Number : 000875 EFS6

Pole Number : 1316454

Billing Period : APRIL 2018

Premise Address: 66-D A.VALLE ST. T.PADILLA,CEBU CITY
Billing Address: 66-D A.VALLE ST. T.PADILLA,CEBU CITY

BC20/73.0/2972/0/10/04-27-2018/81 8009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 005987934733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568242

00561100009

Date : 04-27-2018

BC20/73.0/2980/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056110000-9

Customer Information----------

Name : BRIONES,TEOFISTA F

Premise Address: 76-I A. VALLE ST T PADILLA CEBU CITY
Billing Address: 76-I A. VALLE ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	6207 EIS6	Pole No	:	0230275
Serial No	:	39143564	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5015
Period From	:	03-26-2018	Prev Rdg	:	4949
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		649.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 373.00

Your monthly electricity consumption chart

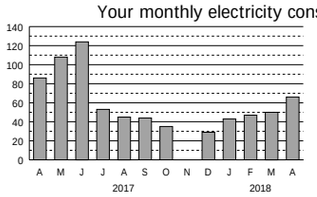

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2980/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,TEOFISTA F

Meter Number : 6207 EIS6

Pole Number : 0230275

Billing Period : APRIL 2018

Premise Address: 76-I A. VALLE ST T PADILLA CEBU CITY
Billing Address: 76-I A. VALLE ST T PADILLA CEBU CITY

BC20/73.0/2980/0/10/04-27-2018/81 8010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597009525145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579573

59779000005

Date : 04-27-2018

BC20/73.0/3010/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977900000-5

Customer Information----------

Name : FAROL,LEON S

Premise Address: 73H A VALLE ST
Billing Address: 73H A VALLE ST

TIN :

Metering Information----------

Meter No	:	541995 GS6	Pole No	:	0230275
Serial No	:	59290070	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17711
Period From	:	03-26-2018	Prev Rdg	:	17443
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,585.57
Transmission Charge	0.3929/kWh	105.30
System Loss Charge	0.9514/kWh	254.98
Sub-Total		1,945.85
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.64
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		163.89
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		117.73
Transmission		11.41
System Loss		19.39
Distribution		92.62
Others		11.86
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		427.24
CURRENT BILL - APRIL 2018		3,308.81
TOTAL AMOUNT DUE		3,307.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,284.00

Your monthly electricity consumption chart

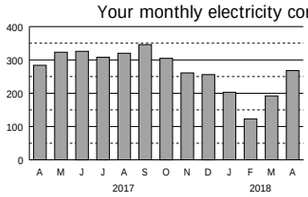

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.81		
Less : VAT	255.04		
Amount Net of VAT	3,053.77		
Less: BIR 2306	106.28		
BIR 2307	58.06	VATable Sales	2,881.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.20
Amount Due	2,889.43	VAT Zero Rated Sales	0.00
Add : VAT	255.04	VAT Amount	255.04
TOTAL AMOUNT DUE	3,144.47	TOTAL SALES	3,308.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3010/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAROL,LEON S
Meter Number : 541995 GS6
Pole Number : 0230275
Billing Period : APRIL 2018

Premise Address: 73H A VALLE ST
Billing Address: 73H A VALLE ST

BC20/73.0/3010/0/10/04-27-2018/81 8011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 497459146774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579213

49779000006

Date : 04-27-2018

BC20/73.0/3020/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977900000-6

Customer Information----------

Name : BRIONES,NORBERTO

Premise Address: 73 A VALLE -T PADILLA
Billing Address: 73 A VALLE -T PADILLA

TIN :

Metering Information----------

Meter No	:	541948 GS6	Pole No	:	0230275
Serial No	:	226513801	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5538
Period From	:	03-26-2018	Prev Rdg	:	5462
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		789.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 615.00

Your monthly electricity consumption chart

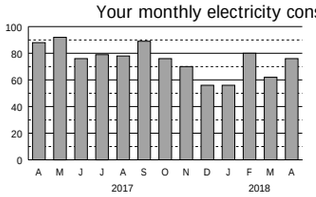

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3020/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIONES,NORBERTO
Meter Number : 541948 GS6
Pole Number : 0230275
Billing Period : APRIL 2018

Premise Address: 73 A VALLE -T PADILLA
Billing Address: 73 A VALLE -T PADILLA

BC20/73.0/3020/0/10/04-27-2018/81 8012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108185374444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568977

10879000007

Date : 04-27-2018

BC20/73.0/3060/0253342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087900000-7

Customer Information----------

Name : CARBAJAL,JOSE

Premise Address: 82C T PADILLA ST
Billing Address: 82C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1041796	Pole No	:	0253342
Serial No	:	121754674	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5411
Period From	:	03-26-2018	Prev Rdg	:	5375
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:		Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		151.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 3, 2018 - 449.00

Your monthly electricity consumption chart

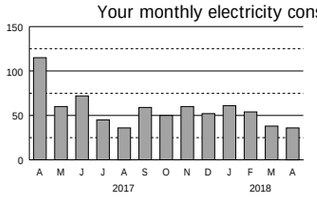

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3060/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARBAJAL,JOSE

Meter Number : MTR1041796

Pole Number : 0253342

Billing Period : APRIL 2018

Premise Address: 82C T PADILLA ST
Billing Address: 82C T PADILLA ST

BC20/73.0/3060/0/10/04-27-2018/81

8013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608871300681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568541

60879000002

Date : 04-27-2018

BC20/73.0/3100/0253356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087900000-2

Customer Information----------

Name : REYNES,CRES ECIO

Premise Address: 90C T PADILLA ST INT
Billing Address: 90C T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	543155 GS6	Pole No	:	0253356
Serial No	:	54388773	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55701
Period From	:	03-26-2018	Prev Rdg	:	54671
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	0	Billed kWh	:	1030

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,093.79
Transmission Charge	0.3929/kWh	404.69
System Loss Charge	0.9514/kWh	979.94
Sub-Total		7,478.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	121.23
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	333.00
Sub-Total		454.42
Government Charges		
Franchise Tax - Local		81.64
Value Added Tax		
Generation		452.50
Transmission		43.89
System Loss		74.49
Distribution		354.26
Others		24.37
NPC/PSALM Adjustment		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
NPC Stranded Debts	0.0265/kWh	27.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.49
Sub-Total		1,617.72
CURRENT BILL - APRIL 2018		12,502.70
TOTAL AMOUNT DUE		12,502.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 10,005.00

Your monthly electricity consumption chart

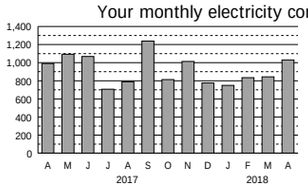

Avg Monthly Usage : 919.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,502.70		
Less : VAT	957.32		
Amount Net of VAT	11,545.38		
Less: BIR 2306	398.86		
BIR 2307	219.33	VATable Sales	10,884.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	660.40
Amount Due	10,927.19	VAT Zero Rated Sales	0.00
Add : VAT	957.32	VAT Amount	957.32
TOTAL AMOUNT DUE	11,884.51	TOTAL SALES	12,502.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3100/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,CRES ECIO
Meter Number : 543155 GS6
Pole Number : 0253356
Billing Period : APRIL 2018

Premise Address: 90C T PADILLA ST INT
Billing Address: 90C T PADILLA ST INT

BC20/73.0/3100/0/10/04-27-2018/81

8014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408308254487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569166

40879000004

Date : 04-27-2018

BC20/73.0/3110/0253356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087900000-4

Customer Information----------

Name : REYNES,CRESENCIO

Premise Address: A VALLE NX FAMADOR

Billing Address: A VALLE NX FAMADOR

TIN :

Metering Information----------

Meter No	:	543158 GS6	Pole No	:	0253356
Serial No	:	53293388	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21428
Period From	:	03-26-2018	Prev Rdg	:	20984
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,626.84
Transmission Charge	0.3929/kWh	174.45
System Loss Charge	0.9514/kWh	422.42
Sub-Total		3,223.71
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.55
Sub-Total		195.89
Government Charges		
Franchise Tax - Local		35.21
Value Added Tax		
Generation		195.07
Transmission		18.92
System Loss		32.11
Distribution		153.05
Others		10.51
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		697.73
CURRENT BILL - APRIL 2018		5,392.75
TOTAL AMOUNT DUE		5,392.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 4,750.00

Your monthly electricity consumption chart

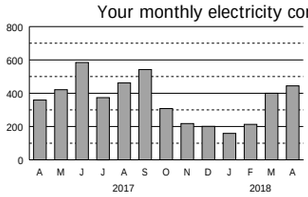

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,392.75		
Less : VAT	413.03		
Amount Net of VAT	4,979.72		
Less: BIR 2306	172.09		
BIR 2307	94.60	VATable Sales	4,695.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.70
Amount Due	4,713.03	VAT Zero Rated Sales	0.00
Add : VAT	413.03	VAT Amount	413.03
TOTAL AMOUNT DUE	5,126.06	TOTAL SALES	5,392.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3110/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNES,CRESENCIO

Meter Number : 543158 GS6

Pole Number : 0253356

Billing Period : APRIL 2018

Premise Address: A VALLE NX FAMADOR
Billing Address: A VALLE NX FAMADOR

BC20/73.0/3110/0/10/04-27-2018/81 8015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 508251794248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568728

50879000003

Date : 04-27-2018

BC20/73.0/3120/0253356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087900000-3

Customer Information----------

Name : ARANCO,AMPARITO -M2

Premise Address: 100C A VALLE ST T PADILLA
Billing Address: 100C A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541440 GS6	Pole No	:	0253356
Serial No	:	71632931	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9492
Period From	:	03-26-2018	Prev Rdg	:	9390
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		1,242.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,251.00

Your monthly electricity consumption chart

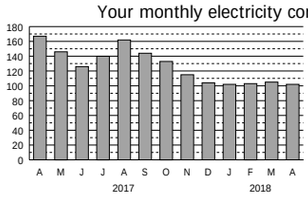

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3120/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANCO,AMPARITO -M2
Meter Number : 541440 GS6
Pole Number : 0253356
Billing Period : APRIL 2018

Premise Address: 100C A VALLE ST T PADILLA
Billing Address: 100C A VALLE ST T PADILLA

BC20/73.0/3120/0/10/04-27-2018/81

8016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765483651664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570653

76522100007

Date : 04-27-2018

BC20/73.0/3130/0253356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652210000-7

Customer Information----------

Name : BACUS,ANNABELLE L

Premise Address: 100-E T PADILLA ST.
Billing Address: 100-E T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	543151 GS6	Pole No	:	0253356
Serial No	:	83205823	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23295
Period From	:	03-26-2018	Prev Rdg	:	22877
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	340	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,473.01
Transmission Charge	0.3929/kWh	164.23
System Loss Charge	0.9514/kWh	397.69
Sub-Total		3,034.93
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.14
Sub-Total		184.42
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		183.63
Transmission		17.81
System Loss		30.22
Distribution		144.12
Others		9.89
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		656.87
CURRENT BILL - APRIL 2018		5,077.24
TOTAL AMOUNT DUE		5,067.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,777.00

Your monthly electricity consumption chart

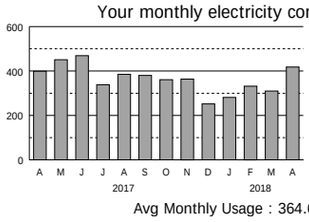

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.24		
Less : VAT	388.84		
Amount Net of VAT	4,688.40		
Less: BIR 2306	162.02		
BIR 2307	89.07	VATable Sales	4,420.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.03
Amount Due	4,437.31	VAT Zero Rated Sales	0.00
Add : VAT	388.84	VAT Amount	388.84
TOTAL AMOUNT DUE	4,826.15	TOTAL SALES	5,077.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3130/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACUS,ANNABELLE L
Meter Number : 543151 GS6
Pole Number : 0253356
Billing Period : APRIL 2018

Premise Address: 100-E T PADILLA ST.
Billing Address: 100-E T PADILLA ST.

BC20/73.0/3130/0/10/04-27-2018/81 8017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134665026594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13422100001

1014576078

Date : 04-27-2018

BC20/73.0/3150/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342210000-1

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address: 102-D A VALLE ST T PADILLA

Billing Address: 102-D A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543078 GS6	Pole No	:	0253363
Serial No	:	53967198	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6060
Period From	:	03-26-2018	Prev Rdg	:	6033
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 366.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.97
CURRENT BILL - APRIL 2018		131.10
TOTAL AMOUNT DUE		- 235.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 4, 2018 - 126.00

Your monthly electricity consumption chart

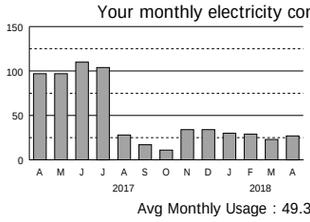

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.10		
Less : VAT	8.99		
Amount Net of VAT	122.11		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.22	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3150/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,WARLITA A

Meter Number : 543078 GS6

Pole Number : 0253363

Billing Period : APRIL 2018

Premise Address: 102-D A VALLE ST T PADILLA
Billing Address: 102-D A VALLE ST T PADILLA

BC20/73.0/3150/0/10/04-27-2018/81

8018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318111163136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31879000003

1014571576

Date : 04-27-2018

BC20/73.0/3160/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187900000-3

Customer Information----------

Name : MONTERDE,ARNULFO

Premise Address: A VALLE ST T PADILLA

Billing Address: A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543137 GS6	Pole No	:	0253363
Serial No	:	59312714	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4069
Period From	:	03-26-2018	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		11.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 26, 2018 - 30.00

Your monthly electricity consumption chart

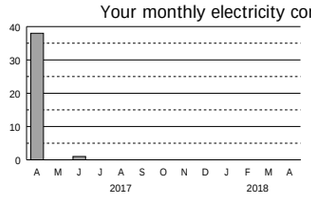

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3160/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERDE,ARNULFO

Meter Number : 543137 GS6

Pole Number : 0253363

Billing Period : APRIL 2018

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

BC20/73.0/3160/0/10/04-27-2018/81 8019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 271817238109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27131100003

BILLING STATEMENT

1014572676

Date : 04-27-2018

BC20/73.0/3230/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713110000-3

Customer Information----------

Name : PACQUIAO,FELICIDAD J

Premise Address: 100-G A. VALLE ST T. PADILLA ST CEBU CITY
Billing Address: 100-G A. VALLE ST T. PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	541428 GS6	Pole No	:	0253363
Serial No	:	59971770	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1257
Period From	:	03-26-2018	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	140	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		7.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 6.00

Your monthly electricity consumption chart

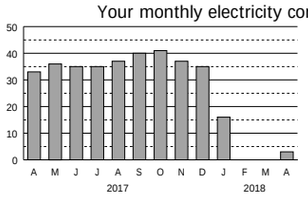

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3230/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,FELICIDAD J
Meter Number : 541428 GS6
Pole Number : 0253363
Billing Period : APRIL 2018

Premise Address: 100-G A. VALLE ST T. PADILLA ST CEBU CITY
Billing Address: 100-G A. VALLE ST T. PADILLA ST CEBU CITY

BC20/73.0/3230/0/10/04-27-2018/81

8020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305850790738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567964

30551100008

Date : 04-27-2018

BC20/73.0/3240/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055110000-8

Customer Information----------

Name : NOEL,NOE M

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543128 GS6	Pole No	:	0253363
Serial No	:	53313797	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14150
Period From	:	03-26-2018	Prev Rdg	:	13991
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
TOTAL AMOUNT DUE		1,934.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,640.50

Your monthly electricity consumption chart

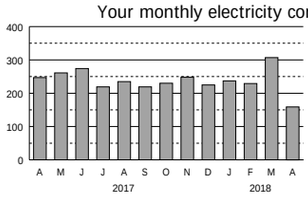

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3240/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,NOE M
Meter Number : 543128 GS6
Pole Number : 0253363
Billing Period : APRIL 2018

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

BC20/73.0/3240/0/10/04-27-2018/81 8021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473631513645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47372100009

BILLING STATEMENT

1014572759

Date : 04-27-2018

BC20/73.0/3260/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737210000-9

Customer Information----------

Name : NOEL,ARTURO M

Premise Address: T PADILLA ST A VILLA ST
Billing Address: T PADILLA ST A VILLA ST

TIN :

Metering Information----------

Meter No	:	541405 GS6	Pole No	:	0253363
Serial No	:	82044184	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3977
Period From	:	03-26-2018	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		820.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 803.00

Your monthly electricity consumption chart

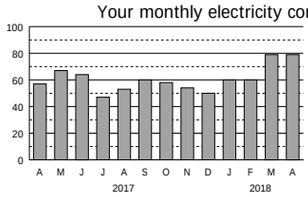

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3260/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ARTURO M
Meter Number : 541405 GS6
Pole Number : 0253363
Billing Period : APRIL 2018

Premise Address: T PADILLA ST A VILLA ST
Billing Address: T PADILLA ST A VILLA ST

BC20/73.0/3260/0/10/04-27-2018/81

8022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658359484165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65842100003

BILLING STATEMENT

1014568883

Date : 04-27-2018

BC20/73.0/3310/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584210000-3

Customer Information----------

Name : INOCIAN,MA TERESA N

Premise Address: 100 E A VALLE ST T PADILLA ST
Billing Address: 100 E A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542415 GS6	Pole No	:	0253405
Serial No	:	55868246	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3801
Period From	:	03-26-2018	Prev Rdg	:	3756
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 14.89
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.98
CURRENT BILL - APRIL 2018		355.18
TOTAL AMOUNT DUE		353.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 520.00

Your monthly electricity consumption chart

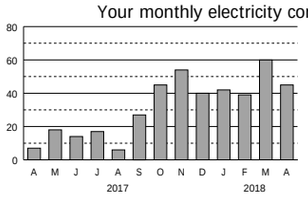

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.18		
Less : VAT	26.44		
Amount Net of VAT	328.74		
Less: BIR 2306	11.02		
BIR 2307	6.07	VATable Sales	301.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.54
Amount Due	311.65	VAT Zero Rated Sales	0.00
Add : VAT	26.44	VAT Amount	26.44
TOTAL AMOUNT DUE	338.09	TOTAL SALES	355.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3310/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOCIAN,MA TERESA N
Meter Number : 542415 GS6
Pole Number : 0253405
Billing Period : APRIL 2018

Premise Address: 100 E A VALLE ST T PADILLA ST
Billing Address: 100 E A VALLE ST T PADILLA ST

BC20/73.0/3310/0/10/04-27-2018/81 8023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565146465763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570909

56512100001

Date : 04-27-2018

BC20/73.0/3330/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651210000-1

Customer Information----------

Name : GUINARES,NORMA S TM

Premise Address: 100-G A VALLE T PADILLA
Billing Address: 100-G A VALLE T PADILLA

TIN :

Metering Information----------

Meter No	:	530148 GS6	Pole No	:	0253405
Serial No	:	99379651	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2801
Period From	:	03-26-2018	Prev Rdg	:	2773
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 168.62
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 15.44
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		27.13
CURRENT BILL - APRIL 2018		146.93
TOTAL AMOUNT DUE		146.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 490.00

Your monthly electricity consumption chart

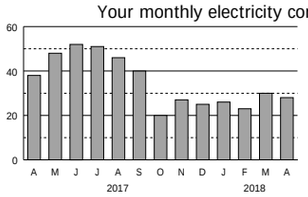

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.93		
Less : VAT	10.49		
Amount Net of VAT	136.44		
Less: BIR 2306	4.38		
BIR 2307	2.41	VATable Sales	119.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.64
Amount Due	129.65	VAT Zero Rated Sales	0.00
Add : VAT	10.49	VAT Amount	10.49
TOTAL AMOUNT DUE	140.14	TOTAL SALES	146.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3330/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINARES,NORMA S TM
Meter Number : 530148 GS6
Pole Number : 0253405
Billing Period : APRIL 2018

Premise Address: 100-G A VALLE T PADILLA
Billing Address: 100-G A VALLE T PADILLA

BC20/73.0/3330/0/10/04-27-2018/81 8024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008671070704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568965

00842100000

Date : 04-27-2018

BC20/73.0/3340/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084210000-0

Customer Information----------

Name : CABATANA,EUSTAQUIA P

Premise Address: A VALLE T PADILLA ST
Billing Address: A VALLE T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543171 GS6	Pole No	:	0253405
Serial No	:	52451033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15863
Period From	:	03-26-2018	Prev Rdg	:	15674
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	460	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		4.47
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		297.33
CURRENT BILL - APRIL 2018		2,298.74
TOTAL AMOUNT DUE		2,298.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,901.00

Your monthly electricity consumption chart

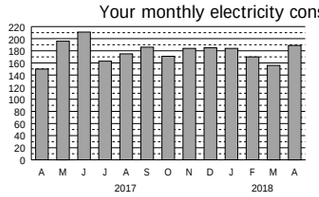

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.74		
Less : VAT	176.12		
Amount Net of VAT	2,122.62		
Less: BIR 2306	73.38		
BIR 2307	40.33	VATable Sales	2,001.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.21
Amount Due	2,008.91	VAT Zero Rated Sales	0.00
Add : VAT	176.12	VAT Amount	176.12
TOTAL AMOUNT DUE	2,185.03	TOTAL SALES	2,298.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3340/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATANA,EUSTAQUIA P
Meter Number : 543171 GS6
Pole Number : 0253405
Billing Period : APRIL 2018

Premise Address: A VALLE T PADILLA ST
Billing Address: A VALLE T PADILLA ST

BC20/73.0/3340/0/10/04-27-2018/81

8025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708176928174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568718

70879000001

Date : 04-27-2018

BC20/73.0/3350/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087900000-1

Customer Information----------

Name : CABATANA,EUSTAQUIA

Premise Address: 90A VALLE ST
Billing Address: 90A VALLE ST

TIN :

Metering Information----------

Meter No	:	542412 GS6	Pole No	:	0253405
Serial No	:	222607066	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8565
Period From	:	03-26-2018	Prev Rdg	:	8410
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		106.57
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		8.29
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		248.90
CURRENT BILL - APRIL 2018		1,929.37
TOTAL AMOUNT DUE		1,929.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,910.00

Your monthly electricity consumption chart

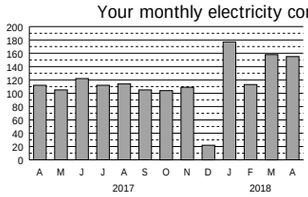

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.37		
Less : VAT	149.19		
Amount Net of VAT	1,780.18		
Less: BIR 2306	62.17		
BIR 2307	33.86	VATable Sales	1,680.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,684.15	VAT Zero Rated Sales	0.00
Add : VAT	149.19	VAT Amount	149.19
TOTAL AMOUNT DUE	1,833.34	TOTAL SALES	1,929.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3350/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATANA,EUSTAQUIA

Meter Number : 542412 GS6

Pole Number : 0253405

Billing Period : APRIL 2018

Premise Address: 90A VALLE ST
Billing Address: 90A VALLE ST

BC20/73.0/3350/0/10/04-27-2018/81

8026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128297195171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12879000003

BILLING STATEMENT

1014574378

Date : 04-27-2018

BC20/73.0/3370/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287900000-3

Customer Information----------

Name : BINALIRAO,EULOGIO

Premise Address: 102D A VALLE ST
Billing Address: 102D A VALLE ST

TIN :

Metering Information----------

Meter No	:	541462 GS6	Pole No	:	0253405
Serial No	:	24758426	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4511
Period From	:	03-26-2018	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		260.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 142.00

Your monthly electricity consumption chart

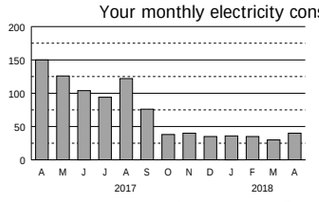

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3370/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINALIRAO,EULOGIO
Meter Number : 541462 GS6
Pole Number : 0253405
Billing Period : APRIL 2018

Premise Address: 102D A VALLE ST
Billing Address: 102D A VALLE ST

BC20/73.0/3370/0/10/04-27-2018/81

8027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218091962410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21879000004

BILLING STATEMENT

1014571424

Date : 04-27-2018

BC20/73.0/3380/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187900000-4

Customer Information----------

Name : LEDESMA,NICOLAS

Premise Address: 40 A VALLE ST
Billing Address: 40 A VALLE ST

TIN :

Metering Information----------

Meter No	:	541442 GS6	Pole No	:	0253405
Serial No	:	26066783	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14300
Period From	:	03-26-2018	Prev Rdg	:	14122
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		115.80
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		8.72
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		284.90
CURRENT BILL - APRIL 2018		2,207.40
TOTAL AMOUNT DUE		2,206.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,864.00

Your monthly electricity consumption chart

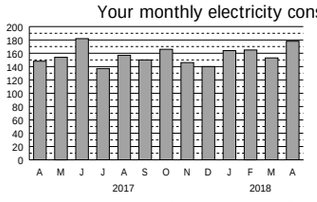

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.40		
Less : VAT	170.46		
Amount Net of VAT	2,036.94		
Less: BIR 2306	71.03		
BIR 2307	38.74	VATable Sales	1,922.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.44
Amount Due	1,927.17	VAT Zero Rated Sales	0.00
Add : VAT	170.46	VAT Amount	170.46
TOTAL AMOUNT DUE	2,097.63	TOTAL SALES	2,207.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3380/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,NICOLAS
Meter Number : 541442 GS6
Pole Number : 0253405
Billing Period : APRIL 2018

Premise Address: 40 A VALLE ST
Billing Address: 40 A VALLE ST

BC20/73.0/3380/0/10/04-27-2018/81

8028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377602635410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37751100001

BILLING STATEMENT

1014574363

Date : 04-27-2018

BC20/73.0/3410/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775110000-1

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541395 GS6	Pole No	:	0253405
Serial No	:	224801010	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8576
Period From	:	03-26-2018	Prev Rdg	:	8491
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 39.25
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 4.57
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.92
CURRENT BILL - APRIL 2018		953.04
TOTAL AMOUNT DUE		943.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,000.00

Your monthly electricity consumption chart

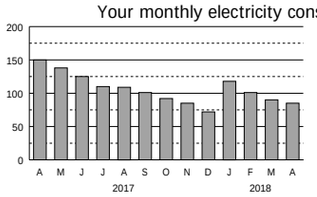

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.04		
Less : VAT	72.96		
Amount Net of VAT	880.08		
Less: BIR 2306	30.40		
BIR 2307	16.65	VATable Sales	826.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.96
Amount Due	833.03	VAT Zero Rated Sales	0.00
Add : VAT	72.96	VAT Amount	72.96
TOTAL AMOUNT DUE	905.99	TOTAL SALES	953.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3410/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,WARLITA A
Meter Number : 541395 GS6
Pole Number : 0253405
Billing Period : APRIL 2018

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

BC20/73.0/3410/0/10/04-27-2018/81 8029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833205683455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576348

83312100007

Date : 04-27-2018

BC20/73.0/3430/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331210000-7

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address: #102-D AVALLE ST T PADILLA
Billing Address: #102-D AVALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	537867 GS6	Pole No	:	0278295
Serial No	:	64293638	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4932
Period From	:	03-26-2018	Prev Rdg	:	4875
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 136.86
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 12.81
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		74.76
CURRENT BILL - APRIL 2018		519.85
TOTAL AMOUNT DUE		519.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 965.00

Your monthly electricity consumption chart

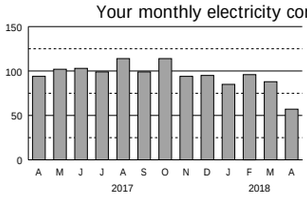

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.85		
Less : VAT	39.39		
Amount Net of VAT	480.46		
Less: BIR 2306	16.44		
BIR 2307	8.97	VATable Sales	445.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	455.05	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	494.44	TOTAL SALES	519.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3430/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,WARLITA A
Meter Number : 537867 GS6
Pole Number : 0278295
Billing Period : APRIL 2018

Premise Address: #102-D AVALLE ST T PADILLA
Billing Address: #102-D AVALLE ST T PADILLA

BC20/73.0/3430/0/10/04-27-2018/81 8030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 749734061580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580254

74981100006

Date : 04-27-2018

BC20/73.0/3440/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498110000-6

Customer Information----------

Name : BINOLIRAO,CESAR M

Premise Address: T PADILLA ST.
Billing Address: T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541519 GS6	Pole No	:	0278295
Serial No	:	93545823	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9114
Period From	:	03-26-2018	Prev Rdg	:	9010
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		5.59
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		167.24
CURRENT BILL - APRIL 2018		1,296.66
TOTAL AMOUNT DUE		1,296.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,293.00

Your monthly electricity consumption chart

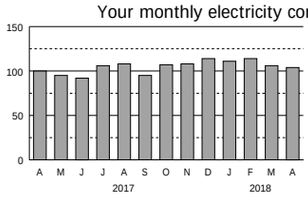

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.66		
Less : VAT	100.32		
Amount Net of VAT	1,196.34		
Less: BIR 2306	41.81		
BIR 2307	22.76	VATable Sales	1,129.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.92
Amount Due	1,131.77	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,232.09	TOTAL SALES	1,296.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3440/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BINOLIRAO,CESAR M

Meter Number : 541519 GS6

Pole Number : 0278295

Billing Period : APRIL 2018

Premise Address: T PADILLA ST.
Billing Address: T PADILLA ST.

BC20/73.0/3440/0/10/04-27-2018/81 8031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629078527611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574216

62942100009

Date : 04-27-2018

BC20/73.0/3450/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294210000-9

Customer Information----------
Name : SANCHEZ,HECTOR M2 Y

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1199537	Pole No	:	0253405
Serial No	:	40145514	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2362
Period From	:	03-26-2018	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	260	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		5.19
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		344.46
CURRENT BILL - APRIL 2018		2,662.78
TOTAL AMOUNT DUE		2,662.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,501.00

Your monthly electricity consumption chart

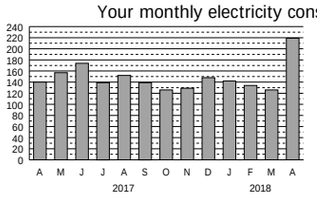

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.78		
Less : VAT	204.02		
Amount Net of VAT	2,458.76		
Less: BIR 2306	85.00		
BIR 2307	46.71	VATable Sales	2,318.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.44
Amount Due	2,327.05	VAT Zero Rated Sales	0.00
Add : VAT	204.02	VAT Amount	204.02
TOTAL AMOUNT DUE	2,531.07	TOTAL SALES	2,662.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3450/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,HECTOR M2 Y
Meter Number : MTR1199537
Pole Number : 0253405
Billing Period : APRIL 2018

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

BC20/73.0/3450/0/10/04-27-2018/81 8032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372834053153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573034

37232100000

Date : 04-27-2018

BC20/73.0/3460/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723210000-0

Customer Information----------

Name : SANCHEZ,HECTOR M1 Y

Premise Address: 106-D A VALLE ST T PADILLA CEBU CITY
Billing Address: 106-D A VALLE ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	543071 GS6	Pole No	:	0253405
Serial No	:	54655057	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5919
Period From	:	03-26-2018	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 513.00

Your monthly electricity consumption chart

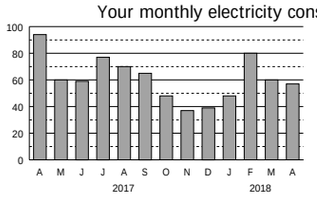

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3460/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,HECTOR M1 Y

Meter Number : 543071 GS6

Pole Number : 0253405

Billing Period : APRIL 2018

Premise Address: 106-D A VALLE ST T PADILLA CEBU CITY
Billing Address: 106-D A VALLE ST T PADILLA CEBU CITY

BC20/73.0/3460/0/10/04-27-2018/81

8033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 375471905572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573861

37592100004

Date : 04-27-2018

BC20/73.0/3470/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759210000-4

Customer Information----------

Name : NOEL,SANDY A TM

Premise Address: DR3 A VALLE ST T PADILLA ST
Billing Address: DR3 A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541398 GS6	Pole No	:	0253405
Serial No	:	57724361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11766
Period From	:	03-26-2018	Prev Rdg	:	11594
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	840	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 10.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.6834/kWh	117.54
System Loss Charge	0.9273/kWh	159.50
Sub-Total		1,294.64
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		105.66
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		75.57
Transmission		12.75
System Loss		12.36
Distribution		59.66
Others		7.71
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		280.22
CURRENT BILL - APRIL 2018		2,177.66
TOTAL AMOUNT DUE		2,166.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,500.00

Your monthly electricity consumption chart

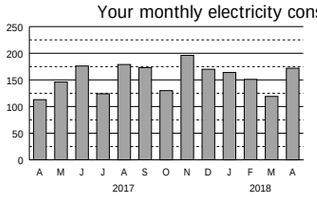

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.66		
Less : VAT	169.35		
Amount Net of VAT	2,008.31		
Less: BIR 2306	70.56		
BIR 2307	38.23	VATable Sales	1,897.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.87
Amount Due	1,899.52	VAT Zero Rated Sales	0.00
Add : VAT	169.35	VAT Amount	169.35
TOTAL AMOUNT DUE	2,068.87	TOTAL SALES	2,177.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3470/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,SANDY A TM

Meter Number : 541398 GS6

Pole Number : 0253405

Billing Period : APRIL 2018

Premise Address: DR3 A VALLE ST T PADILLA ST
Billing Address: DR3 A VALLE ST T PADILLA ST

BC20/73.0/3470/0/10/04-27-2018/81

8034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336807464198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576313

33661100009

Date : 04-27-2018

BC20/73.0/3480/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366110000-9

Customer Information----------

Name : AVILA,MA VICTORIA O

Premise Address: 110 A VALLE T PADILLA ST T PADILLA
Billing Address: 110 A VALLE T PADILLA ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541410 GS6	Pole No	:	0253405
Serial No	:	85758450	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3821
Period From	:	03-26-2018	Prev Rdg	:	3760
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	410	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		600.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 488.00

Your monthly electricity consumption chart

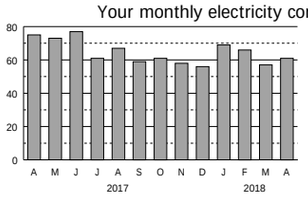

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3480/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,MA VICTORIA O
Meter Number : 541410 GS6
Pole Number : 0253405
Billing Period : APRIL 2018

Premise Address: 110 A VALLE T PADILLA ST T PADILLA
Billing Address: 110 A VALLE T PADILLA ST T PADILLA

BC20/73.0/3480/0/10/04-27-2018/81 8035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 236937624827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23661100000

BILLING STATEMENT

1014576766

Date : 04-27-2018

BC20/73.0/3490/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366110000-0

Customer Information----------

Name : AVILA,HENRY T

Premise Address: T PADILLA ST #110
Billing Address: T PADILLA ST #110

TIN :

Metering Information----------

Meter No	:	MTR1069283	Pole No	:	0253405
Serial No	:	125284068	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 5.41

Your monthly electricity consumption chart

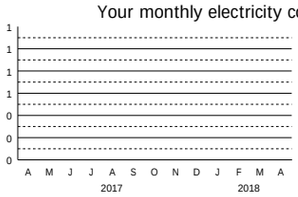

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3490/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,HENRY T
Meter Number : MTR1069283
Pole Number : 0253405
Billing Period : APRIL 2018

Premise Address: T PADILLA ST #110
Billing Address: T PADILLA ST #110

BC20/73.0/3490/0/10/04-27-2018/81 8036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 428230874399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42879000000

BILLING STATEMENT

1014574662

Date : 04-27-2018

BC20/73.0/3500/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287900000-0

Customer Information----------

Name : AVILA,TIMOTEA

Premise Address: 110C A VALLE ST
Billing Address: 110C A VALLE ST

TIN :

Metering Information----------

Meter No	:	541403 GS6	Pole No	:	0253405
Serial No	:	22706920	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14015
Period From	:	03-26-2018	Prev Rdg	:	13766
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		5.89
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		391.58
CURRENT BILL - APRIL 2018		3,026.80
TOTAL AMOUNT DUE		3,026.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,105.26

Your monthly electricity consumption chart

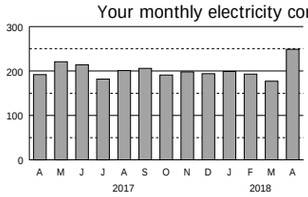

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.80		
Less : VAT	231.90		
Amount Net of VAT	2,794.90		
Less: BIR 2306	96.65		
BIR 2307	53.10	VATable Sales	2,635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.68
Amount Due	2,645.15	VAT Zero Rated Sales	0.00
Add : VAT	231.90	VAT Amount	231.90
TOTAL AMOUNT DUE	2,877.05	TOTAL SALES	3,026.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3500/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,TIMOTEA
Meter Number : 541403 GS6
Pole Number : 0253405
Billing Period : APRIL 2018

Premise Address: 110C A VALLE ST
Billing Address: 110C A VALLE ST

BC20/73.0/3500/0/10/04-27-2018/81

8037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328430324388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32879000001

BILLING STATEMENT

1014574155

Date : 04-27-2018

BC20/73.0/3510/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287900000-1

Customer Information----------

Name : AVILA,SAMUEL T

Premise Address: 110A T PADILLA ST
Billing Address: 110A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541380 GS6	Pole No	:	0253405
Serial No	:	225590140	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7863
Period From	:	03-26-2018	Prev Rdg	:	7820
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		190.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 465.00

Your monthly electricity consumption chart

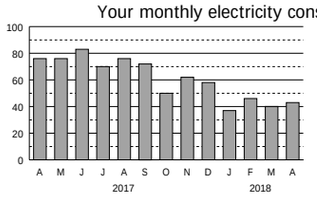

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3510/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,SAMUEL T
Meter Number : 541380 GS6
Pole Number : 0253405
Billing Period : APRIL 2018

Premise Address: 110A T PADILLA ST
Billing Address: 110A T PADILLA ST

BC20/73.0/3510/0/10/04-27-2018/81

8038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228458664367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22879000002

1014574597

Date : 04-27-2018

BC20/73.0/3520/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287900000-2

Customer Information----------

Name : SOLON,FELIX

Premise Address: 106D A VALLE ST

Billing Address: 106D A VALLE ST

TIN :

Metering Information----------

Meter No	:	539309 GS6	Pole No	:	0278295
Serial No	:	199552005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18415
Period From	:	03-26-2018	Prev Rdg	:	18150
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,567.82
Transmission Charge	0.3929/kWh	104.12
System Loss Charge	0.9514/kWh	252.12
Sub-Total		1,924.06
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.67
Sub-Total		116.91
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		116.42
Transmission		11.30
System Loss		19.15
Distribution		91.59
Others		6.27
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		416.68
CURRENT BILL - APRIL 2018		3,220.90
TOTAL AMOUNT DUE		3,220.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,137.00

Your monthly electricity consumption chart

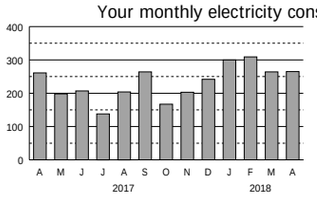

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.90		
Less : VAT	246.74		
Amount Net of VAT	2,974.16		
Less: BIR 2306	102.82		
BIR 2307	56.51	VATable Sales	2,804.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.94
Amount Due	2,814.83	VAT Zero Rated Sales	0.00
Add : VAT	246.74	VAT Amount	246.74
TOTAL AMOUNT DUE	3,061.57	TOTAL SALES	3,220.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3520/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,FELIX

Meter Number : 539309 GS6

Pole Number : 0278295

Billing Period : APRIL 2018

Premise Address: 106D A VALLE ST
Billing Address: 106D A VALLE ST

BC20/73.0/3520/0/10/04-27-2018/81

8039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 418422056154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571650

41869000004

Date : 04-27-2018

BC20/73.0/3560/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186900000-4

Customer Information----------

Name : PACALDO,SHERNA G

Premise Address: #106-H T PADILLA ST NR BRIDGE TO BONIFACIO
Billing Address: #106-H T PADILLA ST NR BRIDGE TO BONIFACIO

TIN :

Metering Information----------

Meter No	:	537875 GS6	Pole No	:	0278295
Serial No	:	22698504	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5537
Period From	:	03-26-2018	Prev Rdg	:	5466
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		738.52

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 496.00

Your monthly electricity consumption chart

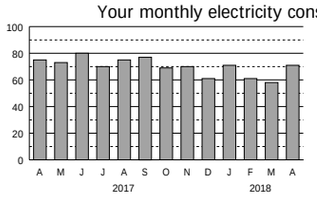

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3560/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACALDO,SHERNA G
Meter Number : 537875 GS6
Pole Number : 0278295
Billing Period : APRIL 2018

Premise Address: #106-H T PADILLA ST NR BRIDGE TO BONIFACIO
Billing Address: #106-H T PADILLA ST NR BRIDGE TO BONIFACIO

BC20/73.0/3560/0/10/04-27-2018/81

8040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028162025495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02879000004

BILLING STATEMENT

1014575377

Date : 04-27-2018

BC20/73.0/3580/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287900000-4

Customer Information----------

Name : CABANTAN,CONCEPCION

Premise Address: 110E BONIFACIO ST
Billing Address: 110E BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	539278 GS6	Pole No	:	0278295
Serial No	:	77218922	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20566
Period From	:	03-26-2018	Prev Rdg	:	20113
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,680.08
Transmission Charge	0.3929/kWh	177.98
System Loss Charge	0.9514/kWh	430.98
Sub-Total		3,289.04
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.45
Sub-Total		199.85
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		199.01
Transmission		19.31
System Loss		32.77
Distribution		156.14
Others		10.72
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		711.83
CURRENT BILL - APRIL 2018		5,501.89
TOTAL AMOUNT DUE		5,501.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,172.55

Your monthly electricity consumption chart

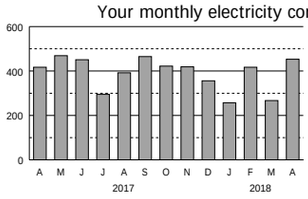

Avg Monthly Usage : 390.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,501.89		
Less : VAT	421.38		
Amount Net of VAT	5,080.51		
Less: BIR 2306	175.57		
BIR 2307	96.52	VATable Sales	4,790.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.45
Amount Due	4,808.42	VAT Zero Rated Sales	0.00
Add : VAT	421.38	VAT Amount	421.38
TOTAL AMOUNT DUE	5,229.80	TOTAL SALES	5,501.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3580/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANTAN,CONCEPCION
Meter Number : 539278 GS6
Pole Number : 0278295
Billing Period : APRIL 2018

Premise Address: 110E BONIFACIO ST
Billing Address: 110E BONIFACIO ST

BC20/73.0/3580/0/10/04-27-2018/81 8041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528133206360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573798

52879000009

Date : 04-27-2018

BC20/73.0/3590/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287900000-9

Customer Information----------

Name : BUOT,TRINIDAD

Premise Address: 120 D T PADILLA ST BK MARKET

Billing Address: 120 D T PADILLA ST BK MARKET

TIN :

Metering Information----------

Meter No	:	541400 GS6	Pole No	:	0253412
Serial No	:	98327400	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2992
Period From	:	03-26-2018	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 177.64
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 16.58
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.37
CURRENT BILL - APRIL 2018		253.36
TOTAL AMOUNT DUE		253.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 245.00

Your monthly electricity consumption chart

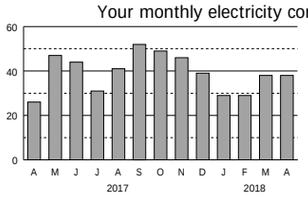

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.36		
Less : VAT	18.43		
Amount Net of VAT	234.93		
Less: BIR 2306	7.69		
BIR 2307	4.27	VATable Sales	211.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	222.97	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	241.40	TOTAL SALES	253.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3590/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,TRINIDAD

Meter Number : 541400 GS6

Pole Number : 0253412

Billing Period : APRIL 2018

Premise Address: 120 D T PADILLA ST BK MARKET
Billing Address: 120 D T PADILLA ST BK MARKET

BC20/73.0/3590/0/10/04-27-2018/81 8042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197409449333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579304

19771100005

Date : 04-27-2018

BC20/73.0/3610/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977110000-5

Customer Information----------

Name : LOMOGON,HELEN O

Premise Address: 120 C T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 120 C T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541444 GS6	Pole No	:	0253412
Serial No	:	70952770	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20444
Period From	:	03-26-2018	Prev Rdg	:	20221
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	210	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.6834/kWh	152.40
System Loss Charge	0.9273/kWh	206.79
Sub-Total		1,678.52
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		145.63
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		97.95
Transmission		16.53
System Loss		16.02
Distribution		77.17
Others		11.04
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		364.21
CURRENT BILL - APRIL 2018		2,831.42
TOTAL AMOUNT DUE		2,831.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,362.00

Your monthly electricity consumption chart

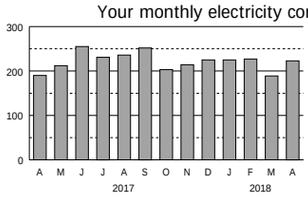

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.42		
Less : VAT	220.40		
Amount Net of VAT	2,611.02		
Less: BIR 2306	91.83		
BIR 2307	49.71	VATable Sales	2,467.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.81
Amount Due	2,469.48	VAT Zero Rated Sales	0.00
Add : VAT	220.40	VAT Amount	220.40
TOTAL AMOUNT DUE	2,689.88	TOTAL SALES	2,831.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3610/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOMOGON,HELEN O

Meter Number : 541444 GS6

Pole Number : 0253412

Billing Period : APRIL 2018

Premise Address: 120 C T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 120 C T. PADILLA ST. T. PADILLA CEBU CITY

BC20/73.0/3610/0/10/04-27-2018/81

8043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725376441215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72537773219

1014574109

Date : 04-27-2018

BC20/73.0/3630/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253777321-9

Customer Information----------

Name : EMELIANO,RAMON TANG-GAAN

Premise Address: 120 - D. T. PADILLA ST. CEBU CITY

Billing Address: 120 - D. T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	3414 EIS6	Pole No	:	0253412
Serial No	:	83303119	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4033
Period From	:	03-26-2018	Prev Rdg	:	3839
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		125.28
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		9.39
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		310.29
CURRENT BILL - APRIL 2018		2,404.22
TOTAL AMOUNT DUE		2,403.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,985.00

Your monthly electricity consumption chart

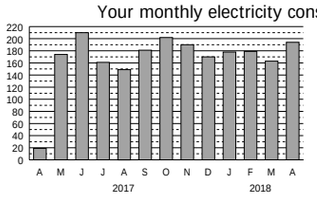

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.22		
Less : VAT	185.58		
Amount Net of VAT	2,218.64		
Less: BIR 2306	77.32		
BIR 2307	42.19	VATable Sales	2,093.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.71
Amount Due	2,099.13	VAT Zero Rated Sales	0.00
Add : VAT	185.58	VAT Amount	185.58
TOTAL AMOUNT DUE	2,284.71	TOTAL SALES	2,404.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3630/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMELIANO,RAMON TANG-GAAN

Meter Number : 3414 EIS6

Pole Number : 0253412

Billing Period : APRIL 2018

Premise Address: 120 - D. T. PADILLA ST. CEBU CITY
Billing Address: 120 - D. T. PADILLA ST. CEBU CITY

BC20/73.0/3630/0/10/04-27-2018/81 8044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728449329534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72879000007

1014574892

Date : 04-27-2018

BC20/73.0/3630/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287900000-7

Customer Information----------

Name : EMILIANO,FILEMON

Premise Address: T PADILLA BK MRKET

Billing Address: T PADILLA BK MRKET

TIN :

Metering Information----------

Meter No	:	541547 GS6	Pole No	:	0253412
Serial No	:	75152784	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15154
Period From	:	03-26-2018	Prev Rdg	:	14862
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,727.56
Transmission Charge	0.3929/kWh	114.73
System Loss Charge	0.9514/kWh	277.81
Sub-Total		2,120.10
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.40
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		128.27
Transmission		12.44
System Loss		21.12
Distribution		100.86
Others		6.91
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		459.07
CURRENT BILL - APRIL 2018		3,548.50
TOTAL AMOUNT DUE		3,548.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,784.00

Your monthly electricity consumption chart

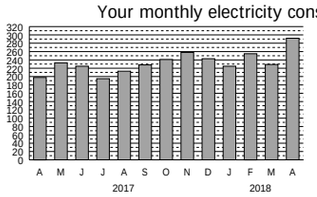

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.50		
Less : VAT	271.81		
Amount Net of VAT	3,276.69		
Less: BIR 2306	113.24		
BIR 2307	62.25	VATable Sales	3,089.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.26
Amount Due	3,101.20	VAT Zero Rated Sales	0.00
Add : VAT	271.81	VAT Amount	271.81
TOTAL AMOUNT DUE	3,373.01	TOTAL SALES	3,548.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3630/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMILIANO,FILEMON

Meter Number : 541547 GS6

Pole Number : 0253412

Billing Period : APRIL 2018

Premise Address: T PADILLA BK MRKET
Billing Address: T PADILLA BK MRKET

BC20/73.0/3630/0/10/04-27-2018/81

8045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946409512143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579651

94612100001

Date : 04-27-2018

BC20/73.0/3640/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461210000-1

Customer Information----------

Name : LADISLA,GIDUQUIO TM T.

Premise Address: T PADILLA STREET Cebu City
Billing Address: T PADILLA STREET Cebu City

TIN :

Metering Information----------

Meter No	:	6206 EIS6	Pole No	:	0253412
Serial No	:	34569586	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11983
Period From	:	03-26-2018	Prev Rdg	:	11571
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	150	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,437.52
Transmission Charge	0.3929/kWh	161.87
System Loss Charge	0.9514/kWh	391.98
Sub-Total		2,991.37
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.20
Sub-Total		181.77
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		181.00
Transmission		17.56
System Loss		29.79
Distribution		142.06
Others		9.75
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		647.48
CURRENT BILL - APRIL 2018		5,004.48
TOTAL AMOUNT DUE		5,003.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 4,442.00

Your monthly electricity consumption chart

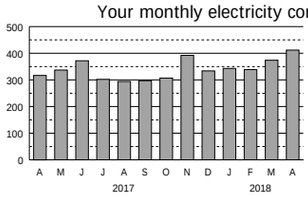

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,004.48		
Less : VAT	383.28		
Amount Net of VAT	4,621.20		
Less: BIR 2306	159.70		
BIR 2307	87.79	VATable Sales	4,357.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.20
Amount Due	4,373.71	VAT Zero Rated Sales	0.00
Add : VAT	383.28	VAT Amount	383.28
TOTAL AMOUNT DUE	4,756.99	TOTAL SALES	5,004.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3640/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADISLA,GIDUQUIO TM T.
Meter Number : 6206 EIS6
Pole Number : 0253412
Billing Period : APRIL 2018

Premise Address: T PADILLA STREET Cebu City
Billing Address: T PADILLA STREET Cebu City

BC20/73.0/3640/0/10/04-27-2018/81

8046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 928881825894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574796

92879000005

Date : 04-27-2018

BC20/73.0/3660/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287900000-5

Customer Information----------

Name : GAVIOLA,RAFAEL

Premise Address: DWNS T PADILLA INT
Billing Address: DWNS T PADILLA INT

TIN :

Metering Information----------

Meter No	:	541457 GS6	Pole No	:	0253412
Serial No	:	61682547	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33891
Period From	:	03-26-2018	Prev Rdg	:	33398
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,916.74
Transmission Charge	0.3929/kWh	193.70
System Loss Charge	0.9514/kWh	469.04
Sub-Total		3,579.48
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	159.39
Sub-Total		217.51
Government Charges		
Franchise Tax - Local		39.09
Value Added Tax		
Generation		216.59
Transmission		21.01
System Loss		35.65
Distribution		169.88
Others		11.67
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		774.64
CURRENT BILL - APRIL 2018		5,987.26
TOTAL AMOUNT DUE		5,986.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,062.00

Your monthly electricity consumption chart

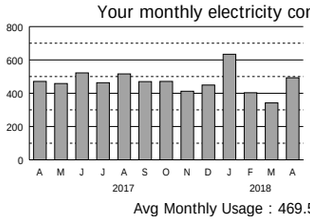

Avg Monthly Usage : 469.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,987.26		
Less : VAT	458.54		
Amount Net of VAT	5,528.72		
Less: BIR 2306	191.06		
BIR 2307	105.03	VATable Sales	5,212.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.10
Amount Due	5,232.63	VAT Zero Rated Sales	0.00
Add : VAT	458.54	VAT Amount	458.54
TOTAL AMOUNT DUE	5,691.17	TOTAL SALES	5,987.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3660/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,RAFAEL
Meter Number : 541457 GS6
Pole Number : 0253412
Billing Period : APRIL 2018

Premise Address: DWNS T PADILLA INT
Billing Address: DWNS T PADILLA INT

BC20/73.0/3660/0/10/04-27-2018/81

8047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138588177866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576975

13879000001

Date : 04-27-2018

BC20/73.0/3670/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387900000-1

Customer Information----------

Name : RODRIGUEZ,EFIGENIO

Premise Address: 132G T PADILLA ST INT

Billing Address: 132G T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	541439 GS6	Pole No	:	0253412
Serial No	:	22626236	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5413
Period From	:	03-26-2018	Prev Rdg	:	5391
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 138.61
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 12.86
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.68
CURRENT BILL - APRIL 2018		109.75
TOTAL AMOUNT DUE		109.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 114.00

Your monthly electricity consumption chart

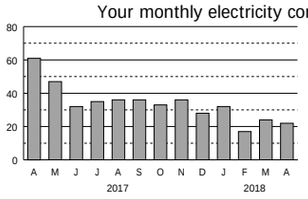

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.75		
Less : VAT	7.64		
Amount Net of VAT	102.11		
Less: BIR 2306	3.18		
BIR 2307	1.79	VATable Sales	89.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.14	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	104.78	TOTAL SALES	109.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3670/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,EFIGENIO

Meter Number : 541439 GS6

Pole Number : 0253412

Billing Period : APRIL 2018

Premise Address: 132G T PADILLA ST INT
Billing Address: 132G T PADILLA ST INT

BC20/73.0/3670/0/10/04-27-2018/81

8048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 814606200389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570779

81497208769

Date : 04-27-2018

BC20/73.0/3671/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149720876-9

Customer Information----------

Name : GIRON,FLORENCE RODRIQUEZ

Premise Address: 132-E T PADILLA ST T. PADILLA, CEBU CITY
Billing Address: 132-E T PADILLA ST T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006233	Pole No	:	0253412
Serial No	:	51860046	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9036
Period From	:	03-26-2018	Prev Rdg	:	8852
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	254	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		123.04
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		9.42
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		294.90
CURRENT BILL - APRIL 2018		2,285.37
TOTAL AMOUNT DUE		2,284.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 2,094.00

Your monthly electricity consumption chart

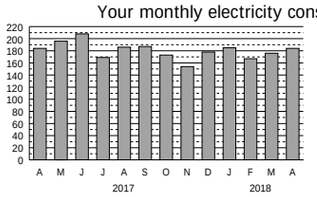

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.37		
Less : VAT	176.58		
Amount Net of VAT	2,108.79		
Less: BIR 2306	73.59		
BIR 2307	40.11	VATable Sales	1,990.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.32
Amount Due	1,995.09	VAT Zero Rated Sales	0.00
Add : VAT	176.58	VAT Amount	176.58
TOTAL AMOUNT DUE	2,171.67	TOTAL SALES	2,285.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3671/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIRON,FLORENCE RODRIQUEZ
Meter Number : MTR1006233
Pole Number : 0253412
Billing Period : APRIL 2018

Premise Address: 132-E T PADILLA ST T. PADILLA, CEBU CITY
Billing Address: 132-E T PADILLA ST T. PADILLA, CEBU CITY

BC20/73.0/3671/0/10/04-27-2018/81

8049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338752496909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576920

33879000009

Date : 04-27-2018

BC20/73.0/3680/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387900000-9

Customer Information----------

Name : ABELLANA,ANTONIO

Premise Address: T PADILLA ST BK MKT
Billing Address: T PADILLA ST BK MKT

TIN :

Metering Information----------

Meter No	:	505433 GS6	Pole No	:	0253433
Serial No	:	53544087	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5453
Period From	:	03-26-2018	Prev Rdg	:	5393
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 14.84
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.22
CURRENT BILL - APRIL 2018		534.27
TOTAL AMOUNT DUE		533.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 452.00

Your monthly electricity consumption chart

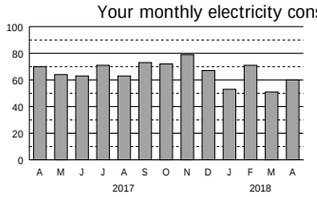

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.27		
Less : VAT	40.07		
Amount Net of VAT	494.20		
Less: BIR 2306	16.71		
BIR 2307	9.21	VATable Sales	457.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	468.28	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	508.35	TOTAL SALES	534.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3680/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ANTONIO
Meter Number : 505433 GS6
Pole Number : 0253433
Billing Period : APRIL 2018

Premise Address: T PADILLA ST BK MKT
Billing Address: T PADILLA ST BK MKT

BC20/73.0/3680/0/10/04-27-2018/81 8050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056418420960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05661100007

BILLING STATEMENT

1014568322

Date : 04-27-2018

BC20/73.0/3690/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566110000-7

Customer Information----------

Name : BUANTE,ESTRELLA M

Premise Address: T PADILLA ST #132
Billing Address: T PADILLA ST #132

TIN :

Metering Information----------

Meter No	:	541430 GS6	Pole No	:	0253433
Serial No	:	57339171	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4708
Period From	:	03-26-2018	Prev Rdg	:	4671
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	220	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		210.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 700.00

Your monthly electricity consumption chart

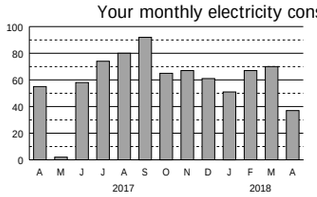

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3690/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUANTE,ESTRELLA M
Meter Number : 541430 GS6
Pole Number : 0253433
Billing Period : APRIL 2018

Premise Address: T PADILLA ST #132
Billing Address: T PADILLA ST #132

BC20/73.0/3690/0/10/04-27-2018/81 8051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438645024420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43879000008

BILLING STATEMENT

1014577259

Date : 04-27-2018

BC20/73.0/3700/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387900000-8

Customer Information----------

Name : BUANTE,ESTRELLA M

Premise Address: T PADILLA C&O P COLAM
Billing Address: T PADILLA C&O P COLAM

TIN :

Metering Information----------

Meter No	:	444469 GS6	Pole No	:	0253433
Serial No	:	56338595	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3913
Period From	:	03-26-2018	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		215.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 8.00

Your monthly electricity consumption chart

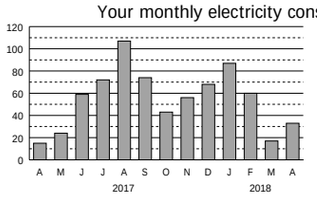

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3700/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUANTE,ESTRELLA M
Meter Number : 444469 GS6
Pole Number : 0253433
Billing Period : APRIL 2018

Premise Address: T PADILLA C&O P COLAM
Billing Address: T PADILLA C&O P COLAM

BC20/73.0/3700/0/10/04-27-2018/81

8052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706923883653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568452

70622100009

Date : 04-27-2018

BC20/73.0/3710/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062210000-9

Customer Information----------

Name : BUANTE,ESTRELLA M

Premise Address: 132D T PADILLA ST.
Billing Address: 132D T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541401 GS6	Pole No	:	0253433
Serial No	:	53662490	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11983
Period From	:	03-26-2018	Prev Rdg	:	11778
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		131.13
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		9.77
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		327.69
CURRENT BILL - APRIL 2018		2,538.80
TOTAL AMOUNT DUE		2,536.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,036.00

Your monthly electricity consumption chart

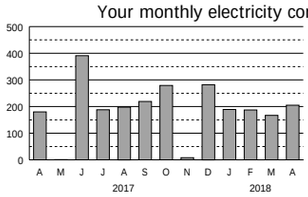

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.80		
Less : VAT	195.92		
Amount Net of VAT	2,342.88		
Less: BIR 2306	81.65		
BIR 2307	44.55	VATable Sales	2,211.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.77
Amount Due	2,216.68	VAT Zero Rated Sales	0.00
Add : VAT	195.92	VAT Amount	195.92
TOTAL AMOUNT DUE	2,412.60	TOTAL SALES	2,538.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3710/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUANTE,ESTRELLA M
Meter Number : 541401 GS6
Pole Number : 0253433
Billing Period : APRIL 2018

Premise Address: 132D T PADILLA ST.
Billing Address: 132D T PADILLA ST.

BC20/73.0/3710/0/10/04-27-2018/81 8053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238194411647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577128

23879000000

Date : 04-27-2018

BC20/73.0/3720/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387900000-0

Customer Information----------

Name : RODRIGUEZ,EFIGENIO

Premise Address: T PADILLA C&O ISAGANI

Billing Address: T PADILLA C&O ISAGANI

TIN :

Metering Information----------

Meter No	:	541414 GS6	Pole No	:	0253433
Serial No	:	94124094	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16008
Period From	:	03-26-2018	Prev Rdg	:	15921
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.31
CURRENT BILL - APRIL 2018		952.48
TOTAL AMOUNT DUE		861.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2018 - 800.00

Your monthly electricity consumption chart

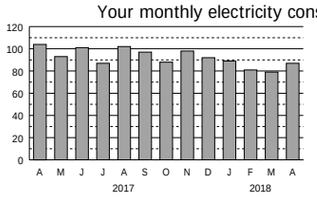

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.48		
Less : VAT	72.23		
Amount Net of VAT	880.25		
Less: BIR 2306	30.11		
BIR 2307	16.63	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3720/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,EFIGENIO

Meter Number : 541414 GS6

Pole Number : 0253433

Billing Period : APRIL 2018

Premise Address: T PADILLA C&O ISAGANI
Billing Address: T PADILLA C&O ISAGANI

BC20/73.0/3720/0/10/04-27-2018/81

8054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 026321478943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02692100007

BILLING STATEMENT

1014574558

Date : 04-27-2018

BC20/73.0/3730/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269210000-7

Customer Information----------

Name : BERDON,FENITA R

Premise Address: 132 E T PADILLA STREET
Billing Address: 132 E T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	541413 GS6	Pole No	:	0253433
Serial No	:	58263073	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18816
Period From	:	03-26-2018	Prev Rdg	:	18503
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	280	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851.80
Transmission Charge	0.3929/kWh	122.98
System Loss Charge	0.9514/kWh	297.79
Sub-Total		2,272.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.19
Sub-Total		138.09
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		137.50
Transmission		13.34
System Loss		22.65
Distribution		108.07
Others		7.41
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		492.04
CURRENT BILL - APRIL 2018		3,803.29
TOTAL AMOUNT DUE		3,802.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,470.00

Your monthly electricity consumption chart

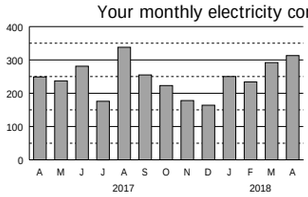

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.29		
Less : VAT	291.34		
Amount Net of VAT	3,511.95		
Less: BIR 2306	121.42		
BIR 2307	66.72	VATable Sales	3,311.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.70
Amount Due	3,323.81	VAT Zero Rated Sales	0.00
Add : VAT	291.34	VAT Amount	291.34
TOTAL AMOUNT DUE	3,615.15	TOTAL SALES	3,803.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3730/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERDON,FENITA R
Meter Number : 541413 GS6
Pole Number : 0253433
Billing Period : APRIL 2018

Premise Address: 132 E T PADILLA STREET
Billing Address: 132 E T PADILLA STREET

BC20/73.0/3730/0/10/04-27-2018/81

8055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071063401482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572443

07131100005

Date : 04-27-2018

BC20/73.0/3750/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713110000-5

Customer Information----------

Name : BAYLON,MANUEL TM D

Premise Address: 132-F T PADILLA CEBU CITY
Billing Address: 132-F T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541388 GS6	Pole No	:	0253433
Serial No	:	224673005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4627
Period From	:	03-26-2018	Prev Rdg	:	4576
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		446.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 469.94

Your monthly electricity consumption chart

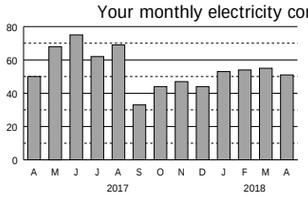

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3750/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,MANUEL TM D
Meter Number : 541388 GS6
Pole Number : 0253433
Billing Period : APRIL 2018

Premise Address: 132-F T PADILLA CEBU CITY
Billing Address: 132-F T PADILLA CEBU CITY

BC20/73.0/3750/0/10/04-27-2018/81

8056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148000357072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580063

14879000009

Date : 04-27-2018

BC20/73.0/3760/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487900000-9

Customer Information----------

Name : YAP,FELICIDAD M

Premise Address: 144C T PADILLA ST

Billing Address: 144C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	480231 GS6	Pole No	:	0253433
Serial No	:	71861098	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8855
Period From	:	03-26-2018	Prev Rdg	:	8771
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		919.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,568.00

Your monthly electricity consumption chart

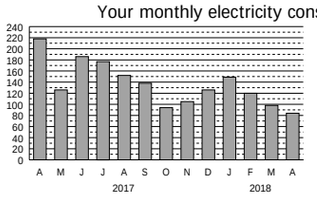

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3760/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,FELICIDAD M

Meter Number : 480231 GS6

Pole Number : 0253433

Billing Period : APRIL 2018

Premise Address: 144C T PADILLA ST
Billing Address: 144C T PADILLA ST

BC20/73.0/3760/0/10/04-27-2018/81 8057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538155738776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576575

53879000007

Date : 04-27-2018

BC20/73.0/3770/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387900000-7

Customer Information----------

Name : ANDAYA,EVELYN B

Premise Address: 134E T PADILLA ST CO

Billing Address: 134E T PADILLA ST CO

TIN :

Metering Information----------

Meter No	:	541412 GS6	Pole No	:	0253433
Serial No	:	18431570	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18111
Period From	:	03-26-2018	Prev Rdg	:	17869
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		5.73
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		380.56
CURRENT BILL - APRIL 2018		2,941.82
TOTAL AMOUNT DUE		2,940.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,556.00

Your monthly electricity consumption chart

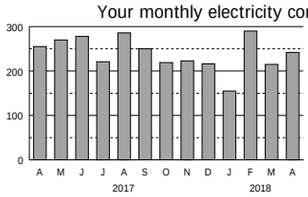

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.82		
Less : VAT	225.37		
Amount Net of VAT	2,716.45		
Less: BIR 2306	93.90		
BIR 2307	51.61	VATable Sales	2,561.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.19
Amount Due	2,570.94	VAT Zero Rated Sales	0.00
Add : VAT	225.37	VAT Amount	225.37
TOTAL AMOUNT DUE	2,796.31	TOTAL SALES	2,941.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3770/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDAYA,EVELYN B

Meter Number : 541412 GS6

Pole Number : 0253433

Billing Period : APRIL 2018

Premise Address: 134E T PADILLA ST CO
Billing Address: 134E T PADILLA ST CO

BC20/73.0/3770/0/10/04-27-2018/81 8058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638010133434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63879000006

BILLING STATEMENT

1014576463

Date : 04-27-2018

BC20/73.0/3780/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387900000-6

Customer Information----------

Name : TABAR,JOSE

Premise Address: 134D T PADILLA ST
Billing Address: 134D T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541411 GS6	Pole No	:	0253433
Serial No	:	83182308	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10765
Period From	:	03-26-2018	Prev Rdg	:	10504
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		6.18
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		410.37
CURRENT BILL - APRIL 2018		3,172.34
TOTAL AMOUNT DUE		3,170.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,570.00

Your monthly electricity consumption chart

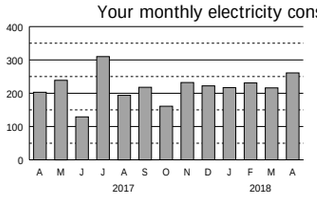

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.34		
Less : VAT	243.02		
Amount Net of VAT	2,929.32		
Less: BIR 2306	101.27		
BIR 2307	55.65	VATable Sales	2,761.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	2,772.40	VAT Zero Rated Sales	0.00
Add : VAT	243.02	VAT Amount	243.02
TOTAL AMOUNT DUE	3,015.42	TOTAL SALES	3,172.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3780/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,JOSE
Meter Number : 541411 GS6
Pole Number : 0253433
Billing Period : APRIL 2018

Premise Address: 134D T PADILLA ST
Billing Address: 134D T PADILLA ST

BC20/73.0/3780/0/10/04-27-2018/81

8059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738757726220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73879000005

BILLING STATEMENT

1014577298

Date : 04-27-2018

BC20/73.0/3790/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387900000-5

Customer Information----------

Name : ABADILLA,DEMETRIA

Premise Address: 134B T PADILLA ST
Billing Address: 134B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542058 GS6	Pole No	:	0253440
Serial No	:	220099653	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13675
Period From	:	03-26-2018	Prev Rdg	:	13523
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		3.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		239.29
CURRENT BILL - APRIL 2018		1,849.87
TOTAL AMOUNT DUE		1,849.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 5,396.00

Your monthly electricity consumption chart

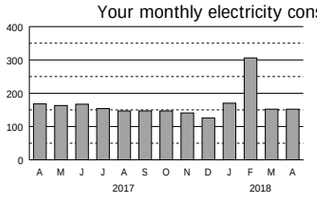

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.87		
Less : VAT	141.79		
Amount Net of VAT	1,708.08		
Less: BIR 2306	59.09		
BIR 2307	32.45	VATable Sales	1,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,616.54	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,849.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3790/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADILLA,DEMETRIA
Meter Number : 542058 GS6
Pole Number : 0253440
Billing Period : APRIL 2018

Premise Address: 134B T PADILLA ST
Billing Address: 134B T PADILLA ST

BC20/73.0/3790/0/10/04-27-2018/81 8060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938054281478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577419

93879000003

Date : 04-27-2018

BC20/73.0/3800/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387900000-3

Customer Information----------

Name : FABROQUEZ,MAGDALENO

Premise Address: 132C T PADILLA ST INT
Billing Address: 132C T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	542060 GS6	Pole No	:	0253440
Serial No	:	226426258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3614
Period From	:	03-26-2018	Prev Rdg	:	3560
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 344.00

Your monthly electricity consumption chart

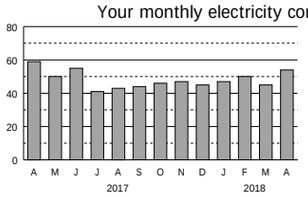

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3800/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABROQUEZ,MAGDALENO
Meter Number : 542060 GS6
Pole Number : 0253440
Billing Period : APRIL 2018

Premise Address: 132C T PADILLA ST INT
Billing Address: 132C T PADILLA ST INT

BC20/73.0/3800/0/10/04-27-2018/81 8061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838522945373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83879000004

BILLING STATEMENT

1014577633

Date : 04-27-2018

BC20/73.0/3810/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387900000-4

Customer Information----------

Name : FABROGUEZ,MAGDALENO

Premise Address: INF 134D T PADILLA ST
Billing Address: INF 134D T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542062 GS6	Pole No	:	0253440
Serial No	:	87303709	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5928
Period From	:	03-26-2018	Prev Rdg	:	5834
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,080.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 933.00

Your monthly electricity consumption chart

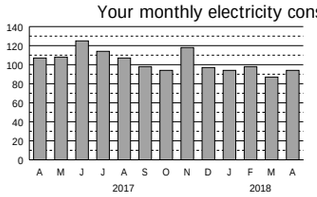

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3810/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABROGUEZ,MAGDALENO
Meter Number : 542062 GS6
Pole Number : 0253440
Billing Period : APRIL 2018

Premise Address: INF 134D T PADILLA ST
Billing Address: INF 134D T PADILLA ST

BC20/73.0/3810/0/10/04-27-2018/81 8062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268663912431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26879000003

BILLING STATEMENT

1014572048

Date : 04-27-2018

BC20/73.0/3820/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687900000-3

Customer Information----------

Name : RALOTA,WILFREDO B

Premise Address: 134A T PADILLA ST
Billing Address: 134A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542056 GS6	Pole No	:	0253440
Serial No	:	87158290	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28807
Period From	:	03-26-2018	Prev Rdg	:	28420
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,289.61
Transmission Charge	0.3929/kWh	152.05
System Loss Charge	0.9514/kWh	368.19
Sub-Total		2,809.85
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.12
Surcharge	0.02 of 4,269.00	85.38
Sub-Total		256.12
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		170.02
Transmission		16.49
System Loss		27.98
Distribution		133.48
Others		19.48
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		619.18
CURRENT BILL - APRIL 2018		4,797.47
TOTAL AMOUNT DUE		4,796.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 4,270.00

Your monthly electricity consumption chart

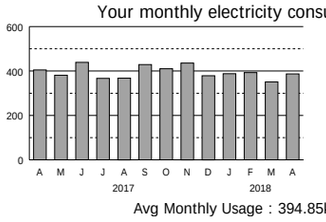

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,797.47		
Less : VAT	370.38		
Amount Net of VAT	4,427.09		
Less: BIR 2306	154.33		
BIR 2307	84.19	VATable Sales	4,178.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.80
Amount Due	4,188.57	VAT Zero Rated Sales	0.00
Add : VAT	370.38	VAT Amount	370.38
TOTAL AMOUNT DUE	4,558.95	TOTAL SALES	4,797.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3820/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RALOTA,WILFREDO B
Meter Number : 542056 GS6
Pole Number : 0253440
Billing Period : APRIL 2018

Premise Address: 134A T PADILLA ST
Billing Address: 134A T PADILLA ST

BC20/73.0/3820/0/10/04-27-2018/81 8063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238550006811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23869000002

BILLING STATEMENT

1014577148

Date : 04-27-2018

BC20/73.0/3860/0253461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386900000-2

Customer Information----------

Name : VILLASIN,MELENCIO

Premise Address: #45 BONIFACIO ST.
Billing Address: #45 BONIFACIO ST.

TIN :

Metering Information----------

Meter No	:	541423 GS6	Pole No	:	0253461
Serial No	:	53366415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20703
Period From	:	03-26-2018	Prev Rdg	:	20367
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,987.88
Transmission Charge	0.3929/kWh	132.01
System Loss Charge	0.9514/kWh	319.67
Sub-Total		2,439.56
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.63
Surcharge	0.02 of 3,723.50	74.47
Sub-Total		222.71
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		147.62
Transmission		14.31
System Loss		24.30
Distribution		115.97
Others		16.95
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		537.71
CURRENT BILL - APRIL 2018		4,166.37
TOTAL AMOUNT DUE		4,165.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 3,724.00

Your monthly electricity consumption chart

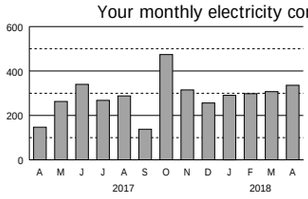

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.37		
Less : VAT	321.70		
Amount Net of VAT	3,844.67		
Less: BIR 2306	134.05		
BIR 2307	73.12	VATable Sales	3,628.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.01
Amount Due	3,637.50	VAT Zero Rated Sales	0.00
Add : VAT	321.70	VAT Amount	321.70
TOTAL AMOUNT DUE	3,959.20	TOTAL SALES	4,166.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3860/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLASIN,MELENCIO
Meter Number : 541423 GS6
Pole Number : 0253461
Billing Period : APRIL 2018

Premise Address: #45 BONIFACIO ST.
Billing Address: #45 BONIFACIO ST.

BC20/73.0/3860/0/10/04-27-2018/81

8064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362537471392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569984

36251100008

Date : 04-27-2018

BC20/73.0/3870/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625110000-8

Customer Information----------
Name : AGUSTIN,EDILBERTO R

Premise Address: T PADILLA # 72A
Billing Address: T PADILLA # 72A

TIN :

Metering Information----------

Meter No	:	541416 GS6	Pole No	:	0253475
Serial No	:	54003632	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16155
Period From	:	03-26-2018	Prev Rdg	:	15978
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		116.28
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		8.81
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		283.42
CURRENT BILL - APRIL 2018		2,196.29
TOTAL AMOUNT DUE		2,195.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,911.00

Your monthly electricity consumption chart

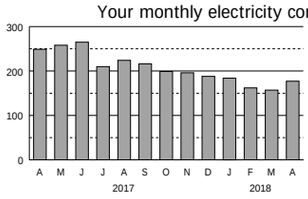

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.29		
Less : VAT	169.62		
Amount Net of VAT	2,026.67		
Less: BIR 2306	70.70		
BIR 2307	38.54	VATable Sales	1,912.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.80
Amount Due	1,917.43	VAT Zero Rated Sales	0.00
Add : VAT	169.62	VAT Amount	169.62
TOTAL AMOUNT DUE	2,087.05	TOTAL SALES	2,196.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3870/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,EDILBERTO R
Meter Number : 541416 GS6
Pole Number : 0253475
Billing Period : APRIL 2018

Premise Address: T PADILLA # 72A
Billing Address: T PADILLA # 72A

BC20/73.0/3870/0/10/04-27-2018/81 8065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 448471518549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579983

44879000006

Date : 04-27-2018

BC20/73.0/3900/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487900000-6

Customer Information----------

Name : CASTRO,FE -DOWN

Premise Address: #72-A INDIAN CLUB T PADILLA BK MKT
Billing Address: #72-A INDIAN CLUB T PADILLA BK MKT

TIN :

Metering Information----------

Meter No	:	541419 GS6	Pole No	:	0253475
Serial No	:	23421970	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10534
Period From	:	03-26-2018	Prev Rdg	:	10402
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		3.13
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.89
CURRENT BILL - APRIL 2018		1,607.21
TOTAL AMOUNT DUE		1,606.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,358.00

Your monthly electricity consumption chart

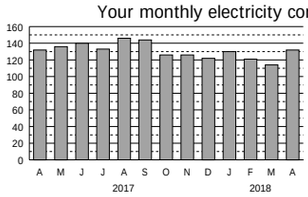

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.21		
Less : VAT	123.23		
Amount Net of VAT	1,483.98		
Less: BIR 2306	51.36		
BIR 2307	28.20	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,527.65	TOTAL SALES	1,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3900/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,FE -DOWN

Meter Number : 541419 GS6

Pole Number : 0253475

Billing Period : APRIL 2018

Premise Address: #72-A INDIAN CLUB T PADILLA BK MKT
Billing Address: #72-A INDIAN CLUB T PADILLA BK MKT

BC20/73.0/3900/0/10/04-27-2018/81

8066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206374804000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568126

20632100002

Date : 04-27-2018

BC20/73.0/3930/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063210000-2

Customer Information----------

Name : GRAPIA,MA THERESA F

Premise Address: 164-A T PADILLA STREET
Billing Address: 164-A T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	539296 GS6	Pole No	:	0253475
Serial No	:	75383771	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8101
Period From	:	03-26-2018	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		930.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 733.00

Your monthly electricity consumption chart

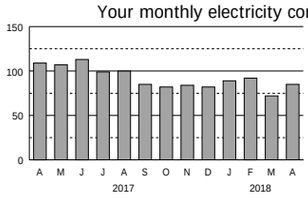

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3930/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRAPIA,MA THERESA F
Meter Number : 539296 GS6
Pole Number : 0253475
Billing Period : APRIL 2018

Premise Address: 164-A T PADILLA STREET
Billing Address: 164-A T PADILLA STREET

BC20/73.0/3930/0/10/04-27-2018/81 8067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164404068598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570690

16437279405

Date : 04-27-2018

BC20/73.0/3931/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643727940-5

Customer Information----------

Name : CAMPILAN,JOCELYN MEDALLE

Premise Address: 164 C T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 164 C T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2162 EIS6	Pole No	:	1316062
Serial No	:	83302984	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7839
Period From	:	03-26-2018	Prev Rdg	:	7681
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		109.91
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		8.60
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		253.87
CURRENT BILL - APRIL 2018		1,968.04
TOTAL AMOUNT DUE		1,967.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 2,010.00

Your monthly electricity consumption chart

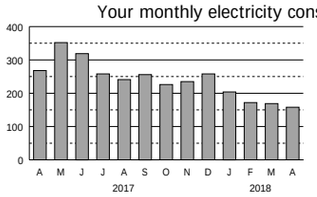

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.04		
Less : VAT	152.22		
Amount Net of VAT	1,815.82		
Less: BIR 2306	63.42		
BIR 2307	34.54	VATable Sales	1,714.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.65
Amount Due	1,717.86	VAT Zero Rated Sales	0.00
Add : VAT	152.22	VAT Amount	152.22
TOTAL AMOUNT DUE	1,870.08	TOTAL SALES	1,968.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3931/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPILAN,JOCELYN MEDALLE

Meter Number : 2162 EIS6

Pole Number : 1316062

Billing Period : APRIL 2018

Premise Address: 164 C T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 164 C T. PADILLA ST. T. PADILLA, CEBU CITY

BC20/73.0/3931/0/10/04-27-2018/81

8068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 839434356038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83911100002

BILLING STATEMENT

1014577954

Date : 04-27-2018

BC20/73.0/4040/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391110000-2

Customer Information----------

Name : MASAYON,TERESITA

Premise Address: 164 T PADILLA ST BK PUBLIC MARKET
Billing Address: 164 T PADILLA ST BK PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	544905 GS6	Pole No	:	0253496
Serial No	:	58266837	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17467
Period From	:	03-26-2018	Prev Rdg	:	17254
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		5.04
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		335.02
CURRENT BILL - APRIL 2018		2,589.96
TOTAL AMOUNT DUE		2,589.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,742.00

Your monthly electricity consumption chart

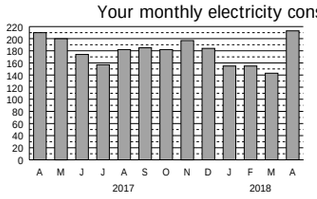

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.96		
Less : VAT	198.43		
Amount Net of VAT	2,391.53		
Less: BIR 2306	82.68		
BIR 2307	45.44	VATable Sales	2,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,263.41	VAT Zero Rated Sales	0.00
Add : VAT	198.43	VAT Amount	198.43
TOTAL AMOUNT DUE	2,461.84	TOTAL SALES	2,589.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4040/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASAYON,TERESITA
Meter Number : 544905 GS6
Pole Number : 0253496
Billing Period : APRIL 2018

Premise Address: 164 T PADILLA ST BK PUBLIC MARKET
Billing Address: 164 T PADILLA ST BK PUBLIC MARKET

BC20/73.0/4040/0/10/04-27-2018/81 8069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168929985576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571591

16879000004

Date : 04-27-2018

BC20/73.0/4060/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687900000-4

Customer Information----------

Name : JIMENO,CIPRIANO

Premise Address: INDIAN CLUB T PADILLA ST BK MARKET NR CHAPEL
Billing Address: INDIAN CLUB T PADILLA ST BK MARKET NR CHAPEL

TIN :

Metering Information----------

Meter No	:	537862 GS6	Pole No	:	0253475
Serial No	:	65304780	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21638
Period From	:	03-26-2018	Prev Rdg	:	21224
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,449.35
Transmission Charge	0.3929/kWh	162.66
System Loss Charge	0.9514/kWh	393.88
Sub-Total		3,005.89
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.85
Sub-Total		182.66
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		181.87
Transmission		17.64
System Loss		29.95
Distribution		142.75
Others		9.80
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		650.61
CURRENT BILL - APRIL 2018		5,028.74
TOTAL AMOUNT DUE		5,028.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,920.00

Your monthly electricity consumption chart

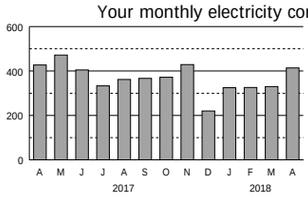

Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.74		
Less : VAT	385.15		
Amount Net of VAT	4,643.59		
Less: BIR 2306	160.47		
BIR 2307	88.22	VATable Sales	4,378.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.46
Amount Due	4,394.90	VAT Zero Rated Sales	0.00
Add : VAT	385.15	VAT Amount	385.15
TOTAL AMOUNT DUE	4,780.05	TOTAL SALES	5,028.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4060/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENO,CIPRIANO

Meter Number : 537862 GS6

Pole Number : 0253475

Billing Period : APRIL 2018

Premise Address: INDIAN CLUB T PADILLA ST BK MARKET NR CHAPEL
Billing Address: INDIAN CLUB T PADILLA ST BK MARKET NR CHAPEL

BC20/73.0/4060/0/10/04-27-2018/81

8070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450030008941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566670

45031100006

Date : 04-27-2018

BC20/73.0/4070/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503110000-6

Customer Information----------

Name : AGUSTIN,MELVIN L.

Premise Address: T PADILLA ST, INDIAN CLUB CEBU CITY
Billing Address: T PADILLA ST, INDIAN CLUB CEBU CITY

TIN :

Metering Information----------

Meter No	:	542002 GS6	Pole No	:	0253440
Serial No	:	224989438	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10672
Period From	:	03-26-2018	Prev Rdg	:	10572
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		12.64
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		0.15
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		155.18
CURRENT BILL - APRIL 2018		1,185.01
TOTAL AMOUNT DUE		1,184.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,559.00

Your monthly electricity consumption chart

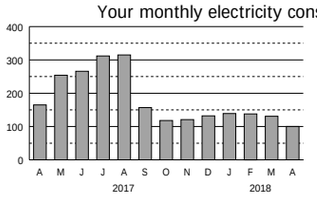

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.01		
Less : VAT	91.27		
Amount Net of VAT	1,093.74		
Less: BIR 2306	38.02		
BIR 2307	20.75	VATable Sales	1,029.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	1,034.97	VAT Zero Rated Sales	0.00
Add : VAT	91.27	VAT Amount	91.27
TOTAL AMOUNT DUE	1,126.24	TOTAL SALES	1,185.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4070/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUSTIN,MELVIN L.

Meter Number : 542002 GS6

Pole Number : 0253440

Billing Period : APRIL 2018

Premise Address: T PADILLA ST, INDIAN CLUB CEBU CITY
Billing Address: T PADILLA ST, INDIAN CLUB CEBU CITY

BC20/73.0/4070/0/10/04-27-2018/81

8071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800750018585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566627

80062100005

Date : 04-27-2018

BC20/73.0/4100/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006210000-5

Customer Information----------

Name : ENAD,ENAIDA G

Premise Address: T. PADILLA PUBLIC MARKET CEBU CITY
Billing Address: T. PADILLA PUBLIC MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	542055 GS6	Pole No	:	0253440
Serial No	:	55778220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4838
Period From	:	03-26-2018	Prev Rdg	:	4623
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	280	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.6834/kWh	146.93
System Loss Charge	0.9273/kWh	199.37
Sub-Total		1,618.30
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		94.45
Transmission		15.94
System Loss		15.44
Distribution		74.42
Others		5.14
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		345.34
CURRENT BILL - APRIL 2018		2,678.68
TOTAL AMOUNT DUE		2,678.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 2,374.00

Your monthly electricity consumption chart

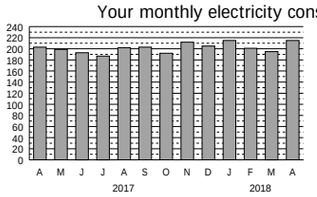

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.68		
Less : VAT	207.02		
Amount Net of VAT	2,471.66		
Less: BIR 2306	86.27		
BIR 2307	47.02	VATable Sales	2,333.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.32
Amount Due	2,338.37	VAT Zero Rated Sales	0.00
Add : VAT	207.02	VAT Amount	207.02
TOTAL AMOUNT DUE	2,545.39	TOTAL SALES	2,678.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4100/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAD,ENAIDA G

Meter Number : 542055 GS6

Pole Number : 0253440

Billing Period : APRIL 2018

Premise Address: T. PADILLA PUBLIC MARKET CEBU CITY
Billing Address: T. PADILLA PUBLIC MARKET CEBU CITY

BC20/73.0/4100/0/10/04-27-2018/81

8072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486921656464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48631415188

BILLING STATEMENT

1014575581

Date : 04-27-2018

BC20/73.0/4151/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863141518-8

Customer Information----------

Name : VILLANUEVA,LINDY LOUISE LELIS

Premise Address: 72-A T. PADILLA STREET
Billing Address: 72-A T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	542044 GS6	Pole No	:	0231960
Serial No	:	25852585	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13199
Period From	:	03-26-2018	Prev Rdg	:	12996
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	226	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,423.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,900.00

Your monthly electricity consumption chart

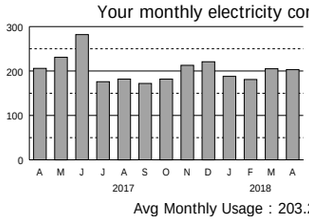

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4151/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,LINDY LOUISE LELIS
Meter Number : 542044 GS6
Pole Number : 0231960
Billing Period : APRIL 2018

Premise Address: 72-A T. PADILLA STREET
Billing Address: 72-A T. PADILLA STREET

BC20/73.0/4151/0/10/04-27-2018/81 8073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178666053391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17879000002

BILLING STATEMENT

1014574443

Date : 04-27-2018

BC20/73.0/4160/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787900000-2

Customer Information----------

Name : CUIZON,VIRGINIA

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1029749	Pole No	:	0231960
Serial No	:	51988308	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2359
Period From	:	03-26-2018	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,325.25
Transmission Charge	0.3929/kWh	88.01
System Loss Charge	0.9514/kWh	213.11
Sub-Total		1,626.37
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.42
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		139.98
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		98.42
Transmission		9.54
System Loss		16.20
Distribution		77.51
Others		10.28
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		357.60
CURRENT BILL - APRIL 2018		2,769.87
TOTAL AMOUNT DUE		2,768.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,059.00

Your monthly electricity consumption chart

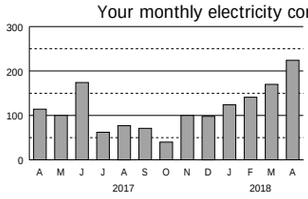

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.87		
Less : VAT	213.65		
Amount Net of VAT	2,556.22		
Less: BIR 2306	89.04		
BIR 2307	48.61	VATable Sales	2,412.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.95
Amount Due	2,418.57	VAT Zero Rated Sales	0.00
Add : VAT	213.65	VAT Amount	213.65
TOTAL AMOUNT DUE	2,632.22	TOTAL SALES	2,769.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4160/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUIZON,VIRGINIA
Meter Number : MTR1029749
Pole Number : 0231960
Billing Period : APRIL 2018

Premise Address: A VALLE ST T PADILLA
Billing Address: A VALLE ST T PADILLA

BC20/73.0/4160/0/10/04-27-2018/81

8074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 190326324399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19091100008

1014577588

Date : 04-27-2018

BC20/73.0/4180/0231974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909110000-8

Customer Information----------

Name : NARBUADA,NENITA A

Premise Address: #110-E T. PADILLA STREET
Billing Address: #110-E T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1164546	Pole No	:	0231974
Serial No	:	133483749	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6647
Period From	:	03-26-2018	Prev Rdg	:	6390
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	480	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		6.08
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		404.13
CURRENT BILL - APRIL 2018		3,123.85
TOTAL AMOUNT DUE		3,123.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,935.00

Your monthly electricity consumption chart

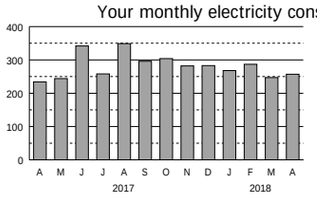

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.85		
Less : VAT	239.32		
Amount Net of VAT	2,884.53		
Less: BIR 2306	99.72		
BIR 2307	54.80	VATable Sales	2,719.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.81
Amount Due	2,730.01	VAT Zero Rated Sales	0.00
Add : VAT	239.32	VAT Amount	239.32
TOTAL AMOUNT DUE	2,969.33	TOTAL SALES	3,123.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4180/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARBUADA,NENITA A
Meter Number : MTR1164546
Pole Number : 0231974
Billing Period : APRIL 2018

Premise Address: #110-E T. PADILLA STREET
Billing Address: #110-E T. PADILLA STREET

BC20/73.0/4180/0/10/04-27-2018/81 8075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968687103121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571574

96879000006

Date : 04-27-2018

BC20/73.0/4210/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687900000-6

Customer Information----------

Name : CANETE,CAMILO

Premise Address: #72-1-B T. PADILLA INT. BK. MARKET
Billing Address: #72-1-B T. PADILLA INT. BK. MARKET

TIN :

Metering Information----------

Meter No	:	542042 GS6	Pole No	:	0231960
Serial No	:	98248122	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4834
Period From	:	03-26-2018	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.45
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.32
CURRENT BILL - APRIL 2018		315.81
TOTAL AMOUNT DUE		314.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 113.00

Your monthly electricity consumption chart

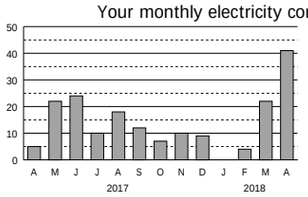

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.81		
Less : VAT	23.27		
Amount Net of VAT	292.54		
Less: BIR 2306	9.71		
BIR 2307	5.39	VATable Sales	267.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	277.44	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	300.71	TOTAL SALES	315.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4210/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,CAMILO
Meter Number : 542042 GS6
Pole Number : 0231960
Billing Period : APRIL 2018

Premise Address: #72-1-B T. PADILLA INT. BK. MARKET
Billing Address: #72-1-B T. PADILLA INT. BK. MARKET

BC20/73.0/4210/0/10/04-27-2018/81 8076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865180162247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86532100004

BILLING STATEMENT

1014570845

Date : 04-27-2018

BC20/73.0/4220/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653210000-4

Customer Information----------

Name : DALIS,EDWARD D

Premise Address: #72 D T. PADILLA ST.
Billing Address: #72 D T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	542074 GS6	Pole No	:	0231960
Serial No	:	220035204	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5650
Period From	:	03-26-2018	Prev Rdg	:	5617
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 32.00	0.64
Sub-Total		- 158.21
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.88
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.51
CURRENT BILL - APRIL 2018		216.33
TOTAL AMOUNT DUE		248.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 1, 2018 - 485.00

Your monthly electricity consumption chart

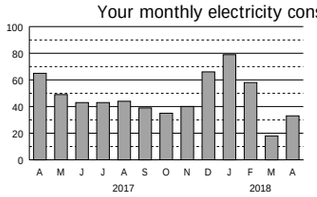

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.33		
Less : VAT	15.60		
Amount Net of VAT	200.73		
Less: BIR 2306	6.50		
BIR 2307	3.64	VATable Sales	180.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	190.59	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	206.19	TOTAL SALES	216.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4220/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALIS,EDWARD D
Meter Number : 542074 GS6
Pole Number : 0231960
Billing Period : APRIL 2018

Premise Address: #72 D T. PADILLA ST.
Billing Address: #72 D T. PADILLA ST.

BC20/73.0/4220/0/10/04-27-2018/81

8077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848600791309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84842100004

BILLING STATEMENT

1014580190

Date : 04-27-2018

BC20/73.0/4240/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484210000-4

Customer Information----------

Name : LAUDE,VIRGILIO D

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	489296 GS6	Pole No	:	0253440
Serial No	:	69236551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17162
Period From	:	03-26-2018	Prev Rdg	:	16941
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 250.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		132.49
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		9.46
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		352.10
CURRENT BILL - APRIL 2018		2,726.53
TOTAL AMOUNT DUE		2,475.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,000.00

Your monthly electricity consumption chart

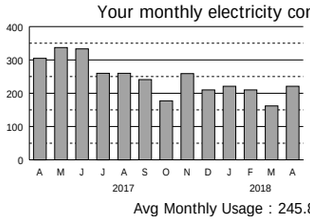

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.53		
Less : VAT	210.11		
Amount Net of VAT	2,516.42		
Less: BIR 2306	87.55		
BIR 2307	47.84	VATable Sales	2,374.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.99
Amount Due	2,381.03	VAT Zero Rated Sales	0.00
Add : VAT	210.11	VAT Amount	210.11
TOTAL AMOUNT DUE	2,591.14	TOTAL SALES	2,726.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4240/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUDE,VIRGILIO D
Meter Number : 489296 GS6
Pole Number : 0253440
Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/4240/0/10/04-27-2018/81 8078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768422852969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571454

76879000008

Date : 04-27-2018

BC20/73.0/4250/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687900000-8

Customer Information----------

Name : MEDALLE,TEOFILA

Premise Address: 72-F T PADILLA ST
Billing Address: 72-F T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542049 GS6	Pole No	:	0253440
Serial No	:	223325277	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9972
Period From	:	03-26-2018	Prev Rdg	:	9851
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.87
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		190.61
CURRENT BILL - APRIL 2018		1,473.74
TOTAL AMOUNT DUE		1,473.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,713.00

Your monthly electricity consumption chart

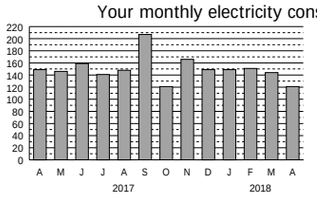

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.74		
Less : VAT	113.00		
Amount Net of VAT	1,360.74		
Less: BIR 2306	47.09		
BIR 2307	25.86	VATable Sales	1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,287.79	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,400.79	TOTAL SALES	1,473.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4250/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,TEOFILA
Meter Number : 542049 GS6
Pole Number : 0253440
Billing Period : APRIL 2018

Premise Address: 72-F T PADILLA ST
Billing Address: 72-F T PADILLA ST

BC20/73.0/4250/0/10/04-27-2018/81

8079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402146376368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567453

40259093785

Date : 04-27-2018

BC20/73.0/4251/1315903/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025909378-5

Customer Information----------
Name : LABRADOR,RAMON JR. CANACAO

Premise Address: 72 F. T PADILLA ST
Billing Address: 72 F. T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1031672	Pole No	:	1315903
Serial No	:	126814395	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1685
Period From	:	03-26-2018	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 14.22
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.26
CURRENT BILL - APRIL 2018		506.71
TOTAL AMOUNT DUE		505.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 384.00

Your monthly electricity consumption chart

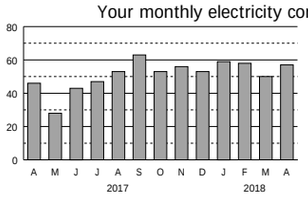

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.71		
Less : VAT	37.98		
Amount Net of VAT	468.73		
Less: BIR 2306	15.85		
BIR 2307	8.73	VATable Sales	433.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	444.15	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	482.13	TOTAL SALES	506.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4251/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABRADOR,RAMON JR. CANACAO
Meter Number : MTR1031672
Pole Number : 1315903
Billing Period : APRIL 2018

Premise Address: 72 F. T PADILLA ST
Billing Address: 72 F. T PADILLA ST

BC20/73.0/4251/0/10/04-27-2018/81 8080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868406636776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571645

86879000007

Date : 04-27-2018

BC20/73.0/4260/1083482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687900000-7

Customer Information----------

Name : TANCIO,ELENA

Premise Address: 120B T PADILLA ST
Billing Address: 120B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542061 GS6	Pole No	:	1083482
Serial No	:	220709537	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4197
Period From	:	03-26-2018	Prev Rdg	:	4166
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		202.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 109.00

Your monthly electricity consumption chart

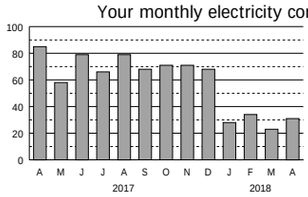

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4260/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCIO,ELENA
Meter Number : 542061 GS6
Pole Number : 1083482
Billing Period : APRIL 2018

Premise Address: 120B T PADILLA ST
Billing Address: 120B T PADILLA ST

BC20/73.0/4260/0/10/04-27-2018/81

8081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668081012557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572055

66879000009

Date : 04-27-2018

BC20/73.0/4270/1083482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687900000-9

Customer Information----------

Name : TANCIO,NATIVIDAD DWN

Premise Address: 72-E A. VALLE ST. T. PADILLA BK DALING PLACE
Billing Address: 72-E A. VALLE ST. T. PADILLA BK DALING PLACE

TIN :

Metering Information----------

Meter No	:	542064 GS6	Pole No	:	1083482
Serial No	:	16992907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5000
Period From	:	03-26-2018	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4.00

Your monthly electricity consumption chart

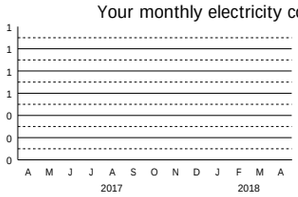

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4270/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCIO,NATIVIDAD DWN

Meter Number : 542064 GS6

Pole Number : 1083482

Billing Period : APRIL 2018

Premise Address: 72-E A. VALLE ST. T. PADILLA BK DALING PLACE
Billing Address: 72-E A. VALLE ST. T. PADILLA BK DALING PLACE

BC20/73.0/4270/0/10/04-27-2018/81

8082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729322253276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72942100008

BILLING STATEMENT

1014575159

Date : 04-27-2018

BC20/73.0/4290/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294210000-8

Customer Information----------

Name : TALISAYSAY,ORLANDO C TM

Premise Address: T PADILLA ST A VALLE ST
Billing Address: T PADILLA ST A VALLE ST

TIN :

Metering Information----------

Meter No	:	542054 GS6	Pole No	:	0231946
Serial No	:	52302302	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3250
Period From	:	03-26-2018	Prev Rdg	:	3220
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Surcharge	0.02 of 1.50	0.03
Sub-Total		- 190.90
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.48
Debit Adjustments		11.21
Payment Arrangement		549.40
TOTAL AMOUNT DUE		705.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 563.00

Your monthly electricity consumption chart

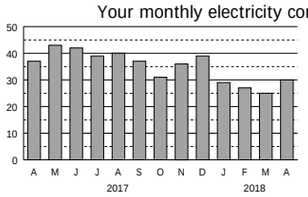

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.48		
Less : VAT	9.98		
Amount Net of VAT	135.50		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.97	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.95	TOTAL SALES	145.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4290/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISAYSAY,ORLANDO C TM
Meter Number : 542054 GS6
Pole Number : 0231946
Billing Period : APRIL 2018

Premise Address: T PADILLA ST A VALLE ST
Billing Address: T PADILLA ST A VALLE ST

BC20/73.0/4290/0/10/04-27-2018/81 8083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 478726129620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573772

47879000009

Date : 04-27-2018

BC20/73.0/4320/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787900000-9

Customer Information----------

Name : GUINTO,ROGELIO

Premise Address: T PADILLA ST BK AZNAR MARKET
Billing Address: T PADILLA ST BK AZNAR MARKET

TIN :

Metering Information----------

Meter No	:	542006 GS6	Pole No	:	0231946
Serial No	:	56582510	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25187
Period From	:	03-26-2018	Prev Rdg	:	25116
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,790.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		- 1,052.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 29, 2018 - 900.00

Your monthly electricity consumption chart

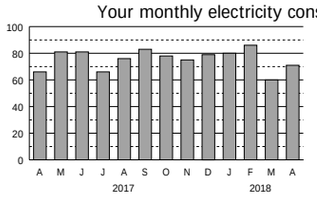

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4320/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINTO,ROGELIO
Meter Number : 542006 GS6
Pole Number : 0231946
Billing Period : APRIL 2018

Premise Address: T PADILLA ST BK AZNAR MARKET
Billing Address: T PADILLA ST BK AZNAR MARKET

BC20/73.0/4320/0/10/04-27-2018/81 8084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 653282844050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567427

65331307903

Date : 04-27-2018

BC20/73.0/4440/1297032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533130790-3

Customer Information----------

Name : INFANTE,LEAH BAJAMUNDE

Premise Address: 66 K.T PADILLA ST. CEBU CITY
Billing Address: 66 K.T PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021963	Pole No	:	1297032
Serial No	:	121750249	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13120
Period From	:	03-26-2018	Prev Rdg	:	12767
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1306	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,088.45
Transmission Charge	0.3929/kWh	138.69
System Loss Charge	0.9514/kWh	335.84
Sub-Total		2,562.98
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.12
Sub-Total		155.73
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		155.09
Transmission		15.04
System Loss		25.55
Distribution		121.80
Others		8.35
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		554.85
CURRENT BILL - APRIL 2018		4,288.60
TOTAL AMOUNT DUE		4,288.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 3,339.00

Your monthly electricity consumption chart

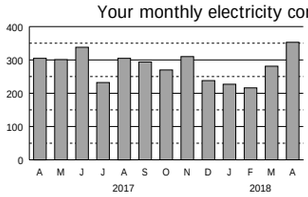

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.60		
Less : VAT	328.51		
Amount Net of VAT	3,960.09		
Less: BIR 2306	136.90		
BIR 2307	75.24	VATable Sales	3,733.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.34
Amount Due	3,747.95	VAT Zero Rated Sales	0.00
Add : VAT	328.51	VAT Amount	328.51
TOTAL AMOUNT DUE	4,076.46	TOTAL SALES	4,288.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4440/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INFANTE,LEAH BAJAMUNDE

Meter Number : MTR1021963

Pole Number : 1297032

Billing Period : APRIL 2018

Premise Address: 66 K.T PADILLA ST. CEBU CITY
Billing Address: 66 K.T PADILLA ST. CEBU CITY

BC20/73.0/4440/0/10/04-27-2018/81

8085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678451961189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67879000007

BILLING STATEMENT

1014574808

Date : 04-27-2018

BC20/73.0/4440/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787900000-7

Customer Information----------

Name : BAJAMUNDE,ANGELES T

Premise Address: 66-K T PADILLA
Billing Address: 66-K T PADILLA

TIN :

Metering Information----------

Meter No	:	542047 GS6	Pole No	:	0231946
Serial No	:	222526750	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19132
Period From	:	03-26-2018	Prev Rdg	:	18906
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	350	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.3929/kWh	88.80
System Loss Charge	0.9514/kWh	215.02
Sub-Total		1,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.07
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		99.28
Transmission		9.63
System Loss		16.34
Distribution		78.20
Others		5.35
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		355.44
CURRENT BILL - APRIL 2018		2,747.71
TOTAL AMOUNT DUE		2,747.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,665.50

Your monthly electricity consumption chart

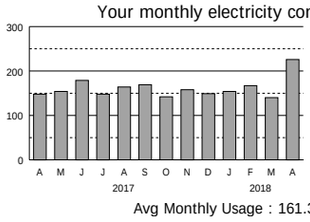

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.71		
Less : VAT	210.51		
Amount Net of VAT	2,537.20		
Less: BIR 2306	87.72		
BIR 2307	48.20	VATable Sales	2,392.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.93
Amount Due	2,401.28	VAT Zero Rated Sales	0.00
Add : VAT	210.51	VAT Amount	210.51
TOTAL AMOUNT DUE	2,611.79	TOTAL SALES	2,747.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4440/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJAMUNDE,ANGELES T
Meter Number : 542047 GS6
Pole Number : 0231946
Billing Period : APRIL 2018

Premise Address: 66-K T PADILLA
Billing Address: 66-K T PADILLA

BC20/73.0/4440/0/10/04-27-2018/81 8086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787486557766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78771100001

1014577003

Date : 04-27-2018

BC20/73.0/4450/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877110000-1

Customer Information----------

Name : TAGALOG,ROLLY M

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	542057 GS6	Pole No	:	0231946
Serial No	:	94935860	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2745
Period From	:	03-26-2018	Prev Rdg	:	2745
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30.50	0.61
Sub-Total		0.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.72
CURRENT BILL - APRIL 2018		6.33
TOTAL AMOUNT DUE		36.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 9, 2017 - 22.00

Your monthly electricity consumption chart

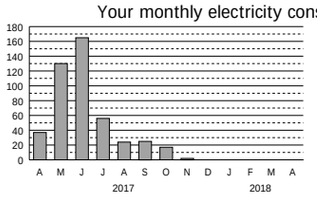

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.33		
Less : VAT	0.68		
Amount Net of VAT	5.65		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.94	TOTAL SALES	6.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4450/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,ROLLY M
Meter Number : 542057 GS6
Pole Number : 0231946
Billing Period : APRIL 2018

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

BC20/73.0/4450/0/10/04-27-2018/81 8087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192167676719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19212100002

BILLING STATEMENT

1014578072

Date : 04-27-2018

BC20/73.0/4510/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921210000-2

Customer Information----------

Name : PAUL,BASILIA

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542041 GS6	Pole No	:	0231946
Serial No	:	225972938	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6579
Period From	:	03-26-2018	Prev Rdg	:	6529
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 474.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		- 92.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 8, 2018 - 231.00

Your monthly electricity consumption chart

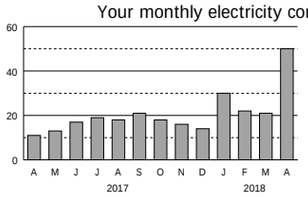

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4510/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAUL,BASILIA
Meter Number : 542041 GS6
Pole Number : 0231946
Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/73.0/4510/0/10/04-27-2018/81 8088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378693920086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37879000000

1014574790

Date : 04-27-2018

BC20/73.0/4530/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787900000-0

Customer Information----------

Name : FLORES,BASILISA

Premise Address: A VALLE ST T PADILLA ST

Billing Address: A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542037 GS6	Pole No	:	0231946
Serial No	:	95752317	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7493
Period From	:	03-26-2018	Prev Rdg	:	7432
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.90
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.11
CURRENT BILL - APRIL 2018		607.59
TOTAL AMOUNT DUE		607.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 291.00

Your monthly electricity consumption chart

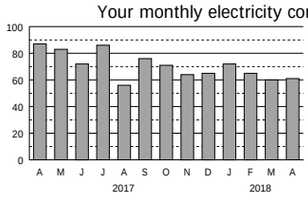

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.59		
Less : VAT	45.92		
Amount Net of VAT	561.67		
Less: BIR 2306	19.14		
BIR 2307	10.55	VATable Sales	523.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	531.98	VAT Zero Rated Sales	0.00
Add : VAT	45.92	VAT Amount	45.92
TOTAL AMOUNT DUE	577.90	TOTAL SALES	607.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4530/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,BASILISA

Meter Number : 542037 GS6

Pole Number : 0231946

Billing Period : APRIL 2018

Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

BC20/73.0/4530/0/10/04-27-2018/81 8089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273574984512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573309

27318423608

Date : 04-27-2018

BC20/93.2/0/0409191/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731842360-8

Customer Information----------

Name : ILA,QUEENY RISSA

Premise Address: 23-M T. ABELLA ST. TUPABA SAN NICOLAS PROPER,CEBU CITY

Billing Address: 23-M T. ABELLA ST. TUPABA SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177404	Pole No	:	0409191
Serial No	:	40115666	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1147
Period From	:	03-26-2018	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		- 144.23
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		70.68
CURRENT BILL - APRIL 2018		478.04
TOTAL AMOUNT DUE		477.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,063.00

Your monthly electricity consumption chart

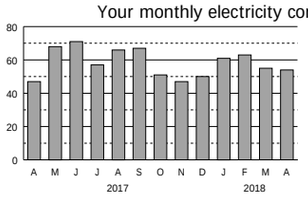

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.04		
Less : VAT	37.27		
Amount Net of VAT	440.77		
Less: BIR 2306	15.53		
BIR 2307	8.21	VATable Sales	407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	417.03	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	454.30	TOTAL SALES	478.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/0/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ILA,QUEENY RISSA

Meter Number : MTR1177404

Pole Number : 0409191

Billing Period : APRIL 2018

Premise Address: 23-M T. ABELLA ST. TUPABA SAN NICOLAS PROPER,CEBU CITY

Billing Address: 23-M T. ABELLA ST. TUPABA SAN NICOLAS PROPER,CEBU CITY

BC20/93.2/0/0/10/04-27-2018/81

8090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787050916700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577183

78703059440

Date : 04-27-2018

BC20/93.2/0/0409184/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870305944-0

Customer Information----------

Name : NADELA,TERESITA MANAYON

Premise Address: 142 C PADILLA STREET SAN NICOLAS PROPER, CEBU CITY

Billing Address: 142 C PADILLA STREET SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105839	Pole No	:	0409184
Serial No	:	40025163	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1825
Period From	:	03-26-2018	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	464	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 168.22
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.14
CURRENT BILL - APRIL 2018		497.99
TOTAL AMOUNT DUE		497.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 470.00

Your monthly electricity consumption chart

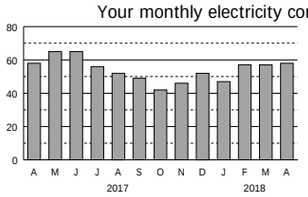

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.99		
Less : VAT	38.36		
Amount Net of VAT	459.63		
Less: BIR 2306	16.01		
BIR 2307	8.54	VATable Sales	423.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.78
Amount Due	435.08	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	473.44	TOTAL SALES	497.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/0/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NADELA,TERESITA MANAYON

Meter Number : MTR1105839

Pole Number : 0409184

Billing Period : APRIL 2018

Premise Address: 142 C PADILLA STREET SAN NICOLAS PROPER, CEBU CITY
Billing Address: 142 C PADILLA STREET SAN NICOLAS PROPER, CEBU CITY

BC20/93.2/0/0/10/04-27-2018/81

8091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981075425513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574642

98162100006

Date : 04-27-2018

BC20/172.0/9/0266934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816210000-6

Customer Information----------

Name : VERITE PAWN CORPORATION

Premise Address: M.J. CUENCO AVE., T. PADILLA CEBU CITY
Billing Address: M.J. CUENCO AVE., T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200363	Pole No	:	0266934
Serial No	:	40146340	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8720
Period From	:	03-26-2018	Prev Rdg	:	7661
No of Days	:	31	Diff Rdg	:	1059
Avg kWh/day	:	34.16	Registered	:	1059
Conn Load	:	4197	Billed kWh	:	1059

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,265.36
Transmission Charge	0.6834/kWh	723.72
System Loss Charge	0.9273/kWh	982.01
Sub-Total		7,971.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	124.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	342.37
Sub-Total		467.20
Government Charges		
Franchise Tax - Local		86.05
Value Added Tax		
Generation		465.24
Transmission		78.49
System Loss		76.06
Distribution		364.22
Others		25.31
NPC/PSALM Adjustment		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
NPC Stranded Debts	0.0265/kWh	28.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	193.80
Sub-Total		1,698.45
CURRENT BILL - APRIL 2018		13,171.87
Backbilling Adjustment		16,567.53
TOTAL AMOUNT DUE		29,739.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 28,218.40

Your monthly electricity consumption chart

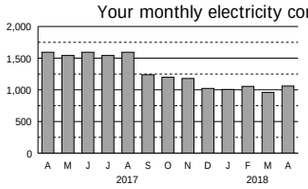

Avg Monthly Usage : 1,275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,171.87		
Less : VAT	1,017.35		
Amount Net of VAT	12,154.52		
Less: BIR 2306	423.91		
BIR 2307	231.19	VATable Sales	11,473.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	681.10
Amount Due	11,499.42	VAT Zero Rated Sales	0.00
Add : VAT	1,017.35	VAT Amount	1,017.35
TOTAL AMOUNT DUE	12,516.77	TOTAL SALES	13,171.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/9/0/10/04-27-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERITE PAWN CORPORATION

Meter Number : MTR1200363

Pole Number : 0266934

Billing Period : APRIL 2018

Premise Address: M.J. CUENCO AVE., T. PADILLA CEBU CITY
Billing Address: M.J. CUENCO AVE., T. PADILLA CEBU CITY

BC20/172.0/9/0/10/04-27-2018/81 8092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 650751868568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563897

65043554446

Date : 04-26-2018

BC15/192.0/3828/0556223/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504355444-6

Customer Information----------
Name : BACALSO,VIVIAN CABARRUBIAS
Premise Address: SITIO BOGO QUIOT, CEBU CITY
Billing Address: SITIO BOGO QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189362	Pole No	:	0556223
Serial No	:	40135339	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1327
Period From	:	03-20-2018	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	272	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 77.24
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.01
CURRENT BILL - APRIL 2018		959.61
TOTAL AMOUNT DUE		926.61

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 25, 2018 - 699.97

Your monthly electricity consumption chart

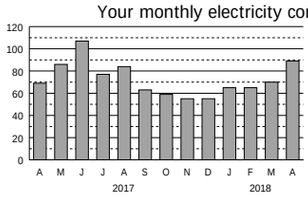

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.61		
Less : VAT	74.79		
Amount Net of VAT	884.82		
Less: BIR 2306	31.18		
BIR 2307	16.70	VATable Sales	828.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	836.94	VAT Zero Rated Sales	0.00
Add : VAT	74.79	VAT Amount	74.79
TOTAL AMOUNT DUE	911.73	TOTAL SALES	959.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3828/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,VIVIAN CABARRUBIAS
Meter Number : MTR1189362
Pole Number : 0556223
Billing Period : APRIL 2018

Premise Address: SITIO BOGO QUIOT, CEBU CITY
Billing Address: SITIO BOGO QUIOT, CEBU CITY

BC15/192.0/3828/0/10/04-26-2018/86 8093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285275722776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565945

28571163204

Date : 04-26-2018

BC19/130.0/35/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857116320-4

Customer Information----------

Name : CORTES,ARCELITA MONTECILLO

Premise Address: 10-A GUADALAJARA VILLAGE GUADALUPE,CEBU CITY
Billing Address: 10-A GUADALAJARA VILLAGE GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702215	Pole No	:	0550901
Serial No	:	41022385	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	578
Period From	:	03-25-2018	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	555	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		12.28

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 6, 2018 - 16.00

Your monthly electricity consumption chart

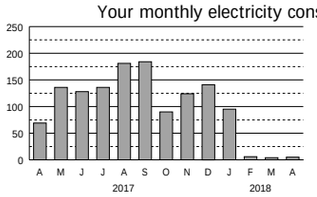

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/35/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ARCELITA MONTECILLO
Meter Number : BSV1702215
Pole Number : 0550901
Billing Period : APRIL 2018

Premise Address: 10-A GUADALAJARA VILLAGE GUADALUPE,CEBU CITY
Billing Address: 10-A GUADALAJARA VILLAGE GUADALUPE,CEBU CITY

BC19/130.0/35/0/10/04-26-2018/86 8094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197971436061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19786200006

BILLING STATEMENT

1014566232

Date : 04-26-2018

BC19/130.0/380/1082434/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978620000-6

Customer Information----------

Name : CAPAO,NONILON

Premise Address: GUADALUPE BUENA HILLS BK. CHAPEL
Billing Address: GUADALUPE BUENA HILLS BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	014191 EFS6	Pole No	:	1082434
Serial No	:	121447665	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	11528
Period From	:	03-25-2018	Prev Rdg	:	11496
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		207.46

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 3,305.00

Your monthly electricity consumption chart

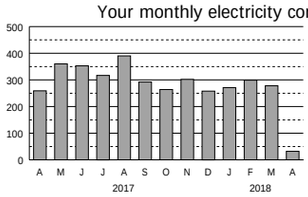

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/380/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPAO,NONILON

Meter Number : 014191 EFS6

Pole Number : 1082434

Billing Period : APRIL 2018

Premise Address: GUADALUPE BUENA HILLS BK. CHAPEL
Billing Address: GUADALUPE BUENA HILLS BK. CHAPEL

BC19/130.0/380/0/10/04-26-2018/86

8095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970098709883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564824

97007200005

Date : 04-26-2018

BC19/130.0/550/0549696/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700720000-5

Customer Information----------

Name : ABELLA,ERLINDA C

Premise Address: BUENA HILLS GUADALUPE
Billing Address: BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Period To	04-25-2018	Pres Rdg	:	
Period From	03-25-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	7.03	Registered	:	
Conn Load	100	Billed kWh	:	218

Additional Metering Information ----------

Meter No	BSG1809426	Pole No	:	0549696
Serial No	85183768	Multiplier	:	1
Period To	04-25-2018	Pres Reading	:	18
Period From	04-03-2018	Prev Reading	:	0
No of Days	22	Consumption	:	18
Meter No	BSG1707889	Pole No	:	0549696
Serial No	85168251	Multiplier	:	1
Period To	04-03-2018	Pres Reading	:	1585
Period From	03-25-2018	Prev Reading	:	1385
No of Days	9	Consumption	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Surcharge	0.02 of 6,658.50	133.17
Sub-Total		229.35
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		21.26
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		360.01
CURRENT BILL - APRIL 2018		2,800.93
TOTAL AMOUNT DUE		2,800.66

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 6,659.00

Your monthly electricity consumption chart

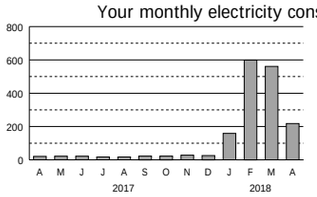

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.93		
Less : VAT	219.20		
Amount Net of VAT	2,581.73		
Less: BIR 2306	91.33		
BIR 2307	49.18	VATable Sales	2,440.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.81
Amount Due	2,441.22	VAT Zero Rated Sales	0.00
Add : VAT	219.20	VAT Amount	219.20
TOTAL AMOUNT DUE	2,660.42	TOTAL SALES	2,800.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/550/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ERLINDA C
Meter Number : 014191 EFS6
Pole Number : 0549696
Billing Period : APRIL 2018

Premise Address: BUENA HILLS GUADALUPE
Billing Address: BUENA HILLS GUADALUPE

BC19/130.0/550/0/10/04-26-2018/86 8096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538215930983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565952

53886200004

Date : 04-26-2018

BC19/130.0/1040/0595056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388620000-4

Customer Information----------

Name : BETHANY CHURCH

Premise Address: BUENA HILLS PASSONAGE
Billing Address: BUENA HILLS PASSONAGE

TIN :

Metering Information----------

Meter No	:	366237GS6	Pole No	:	0595056
Serial No	:	2002112865	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	57004
Period From	:	03-25-2018	Prev Rdg	:	55714
No of Days	:	31	Diff Rdg	:	1290
Avg kWh/day	:	41.61	Registered	:	1290
Conn Load	:	0	Billed kWh	:	1290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,632.03
Transmission Charge	0.3929/kWh	506.84
System Loss Charge	0.9514/kWh	1,227.31
Sub-Total		9,366.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,258.27
Supply Charge	0.4118/kWh	531.22
Metering Charge	0.6989/kWh	901.58
	5.00/month	5.00
Sub-Total		3,696.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	151.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	417.06
Surcharge	0.02 of 34,880.50	697.61
Sub-Total		1,266.74
Government Charges		
Franchise Tax - Local		107.47
Value Added Tax		
Generation		566.71
Transmission		54.97
System Loss		93.30
Distribution		443.53
Others		114.86
NPC/PSALM Adjustment		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	201.37
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.00
NPC Stranded Debts	0.0265/kWh	34.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	236.07
Sub-Total		2,115.48
CURRENT BILL - APRIL 2018		16,444.47
TOTAL AMOUNT DUE		16,444.47

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 34,880.37

Your monthly electricity consumption chart

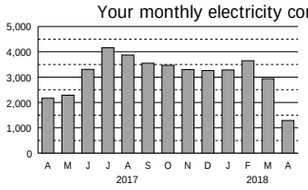

Avg Monthly Usage : 3,119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,444.47		
Less : VAT	1,283.15		
Amount Net of VAT	15,161.32		
Less: BIR 2306	534.66		
BIR 2307	288.73	VATable Sales	14,328.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	832.33
Amount Due	14,337.93	VAT Zero Rated Sales	0.00
Add : VAT	1,283.15	VAT Amount	1,283.15
TOTAL AMOUNT DUE	15,621.08	TOTAL SALES	16,444.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1040/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETHANY CHURCH
Meter Number : 366237GS6
Pole Number : 0595056
Billing Period : APRIL 2018

Premise Address: BUENA HILLS PASSONAGE
Billing Address: BUENA HILLS PASSONAGE

BC19/130.0/1040/0/10/04-26-2018/86 8097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687040614332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565761

68766200007

Date : 04-26-2018

BC19/130.0/1340/0595371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876620000-7

Customer Information----------

Name : YAP,FELINO PO

Premise Address: 3 TUPAZ ST.BUENA HILLS SUBD. GUADALUPE C/O BK. NO. 086.0 180

Billing Address: 3 TUPAZ ST.BUENA HILLS SUBD. GUADALUPE C/O BK. NO. 086.0 180

TIN :

Metering Information----------

Meter No	:	263694GS6	Pole No	:	0595371
Serial No	:	49175957	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	34429
Period From	:	03-25-2018	Prev Rdg	:	34278
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	6568	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.58
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		237.70
CURRENT BILL - APRIL 2018		1,837.72
TOTAL AMOUNT DUE		1,837.72

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 26, 2018 - 3,350.78

Your monthly electricity consumption chart

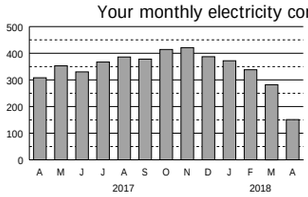

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	140.86		
Amount Net of VAT	1,696.86		
Less: BIR 2306	58.72		
BIR 2307	32.24	VATable Sales	1,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,746.76	TOTAL SALES	1,837.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1340/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,FELINO PO

Meter Number : 263694GS6

Pole Number : 0595371

Billing Period : APRIL 2018

Premise Address: 3 TUPAZ ST.BUENA HILLS SUBD. GUADALUPE C/O BK. NO. 086.0 180
Billing Address: 3 TUPAZ ST.BUENA HILLS SUBD. GUADALUPE C/O BK. NO. 086.0 180

BC19/130.0/1340/0/10/04-26-2018/86 8098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832385282295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565956

83267200000

Date : 04-26-2018

BC19/130.0/1610/0595455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326720000-0

Customer Information----------

Name : SO,JO-ANN M2

Premise Address: UPPER HOUSE GRAND LEGACY SUBD., GUADALUPE CEBU CITY

Billing Address: UPPER HOUSE GRAND LEGACY SUBD., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074711	Pole No	:	0595455
Serial No	:	40013150	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	9171
Period From	:	03-25-2018	Prev Rdg	:	9164
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	8165	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 387.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 375.58

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 2, 2018 - 3,804.00

Your monthly electricity consumption chart

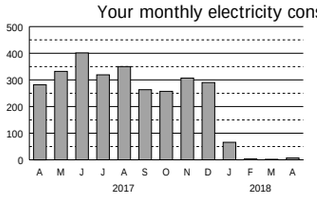

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1610/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SO,JO-ANN M2

Meter Number : MTR1074711

Pole Number : 0595455

Billing Period : APRIL 2018

Premise Address: UPPER HOUSE GRAND LEGACY SUBD., GUADALUPE CEBU CITY
Billing Address: UPPER HOUSE GRAND LEGACY SUBD., GUADALUPE CEBU CITY

BC19/130.0/1610/0/10/04-26-2018/86 8099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435503440714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566043

43547200006

Date : 04-26-2018

BC19/130.0/1640/0595462/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354720000-6

Customer Information----------

Name : ALO,FREDERICK TM E.

Premise Address: BUENA HILLS GUADALUPE CEBU CITY
Billing Address: BUENA HILLS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	425784GS6	Pole No	:	0595462
Serial No	:	2003212806	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	29433
Period From	:	03-25-2018	Prev Rdg	:	29381
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		454.40

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 2,485.00

Your monthly electricity consumption chart

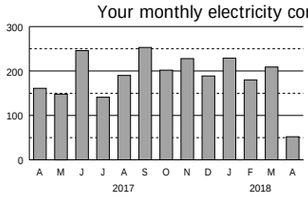

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1640/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALO,FREDERICK TM E.

Meter Number : 425784GS6

Pole Number : 0595462

Billing Period : APRIL 2018

Premise Address: BUENA HILLS GUADALUPE CEBU CITY
Billing Address: BUENA HILLS GUADALUPE CEBU CITY

BC19/130.0/1640/0/10/04-26-2018/86

8100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130055057778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565361

13096200004

Date : 04-26-2018

BC19/130.0/2200/0551466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309620000-4

Customer Information----------

Name : MARQUEZ,ERLINDA M

Premise Address: BUENA HILLS GUADALUPE
Billing Address: BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	009405 EFS6	Pole No	:	0551466
Serial No	:	121433601	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5618
Period From	:	03-25-2018	Prev Rdg	:	5581
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1440	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		241.37

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 1,856.14

Your monthly electricity consumption chart

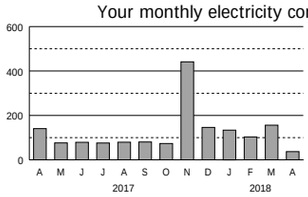

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2200/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARQUEZ,ERLINDA M

Meter Number : 009405 EFS6

Pole Number : 0551466

Billing Period : APRIL 2018

Premise Address: BUENA HILLS GUADALUPE
Billing Address: BUENA HILLS GUADALUPE

BC19/130.0/2200/0/10/04-26-2018/86

8101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 563550344741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564580

56326200005

Date : 04-26-2018

BC19/130.0/2940/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632620000-5

Customer Information----------

Name : TIU,MARCELINO B TM

Premise Address: GUADAVILLE LIMKAKENG SUB-DIVISION GUADALUPE
Billing Address: GUADAVILLE LIMKAKENG SUB-DIVISION GUADALUPE

TIN :

Metering Information----------

Meter No	:	348484GS6	Pole No	:	0551284
Serial No	:	48634705	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16026
Period From	:	03-25-2018	Prev Rdg	:	15991
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		198.73

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 4, 2018 - 50.00

Your monthly electricity consumption chart

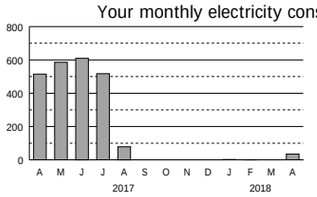

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2940/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,MARCELINO B TM

Meter Number : 348484GS6

Pole Number : 0551284

Billing Period : APRIL 2018

Premise Address: GUADAVILLE LIMKAKENG SUB-DIVISION GUADALUPE
Billing Address: GUADAVILLE LIMKAKENG SUB-DIVISION GUADALUPE

BC19/130.0/2940/0/10/04-26-2018/86 8102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456447595880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564235

4562344572

Date : 04-26-2018

BC19/130.0/3010/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562534457-2

Customer Information----------

Name : ZOSA,GLEMAR RODRIGUEZ

Premise Address: LILAC ST. GUADAVILLE SUBD. GUADALUPE, CEBU CITY
Billing Address: LILAC ST. GUADAVILLE SUBD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559037 GS6	Pole No	:	0551284
Serial No	:	25328704	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	20354
Period From	:	03-25-2018	Prev Rdg	:	20005
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	666	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,064.79
Transmission Charge	0.3929/kWh	137.12
System Loss Charge	0.9514/kWh	332.04
Sub-Total		2,533.95
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.83
Surcharge	0.02 of 15.50	0.31
Sub-Total		154.28
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		153.31
Transmission		14.87
System Loss		25.25
Distribution		120.43
Others		8.30
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		548.61
CURRENT BILL - APRIL 2018		4,240.44
TOTAL AMOUNT DUE		4,255.77

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 1, 2018 - 60.00

Your monthly electricity consumption chart

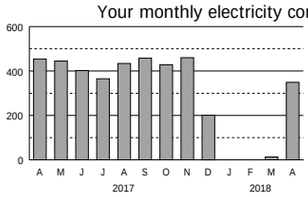

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.44		
Less : VAT	324.81		
Amount Net of VAT	3,915.63		
Less: BIR 2306	135.35		
BIR 2307	74.39	VATable Sales	3,691.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.80
Amount Due	3,705.89	VAT Zero Rated Sales	0.00
Add : VAT	324.81	VAT Amount	324.81
TOTAL AMOUNT DUE	4,030.70	TOTAL SALES	4,240.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3010/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOSA,GLEMAR RODRIGUEZ

Meter Number : 559037 GS6

Pole Number : 0551284

Billing Period : APRIL 2018

Premise Address: LILAC ST. GUADAVILLE SUBD. GUADALUPE, CEBU CITY
Billing Address: LILAC ST. GUADAVILLE SUBD. GUADALUPE, CEBU CITY

BC19/130.0/3010/0/10/04-26-2018/86 8103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477628738023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565314

47786200007

Date : 04-26-2018

BC19/130.0/4020/0588032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778620000-7

Customer Information----------

Name : LLAGUNO,DIEGO

Premise Address: BUENA HILLS, BANAWA GUADALUPE
Billing Address: BUENA HILLS, BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	387568GS6	Pole No	:	0588032
Serial No	:	2003154981	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	46701
Period From	:	03-25-2018	Prev Rdg	:	46536
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Surcharge	0.02 of 6,117.00	122.34
Sub-Total		195.13
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		18.70
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		275.42
CURRENT BILL - APRIL 2018		2,145.67
TOTAL AMOUNT DUE		2,142.81

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 17, 2018 - 6,120.00

Your monthly electricity consumption chart

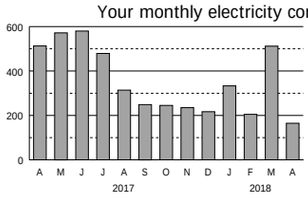

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.67		
Less : VAT	168.67		
Amount Net of VAT	1,977.00		
Less: BIR 2306	70.28		
BIR 2307	37.69	VATable Sales	1,870.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.75
Amount Due	1,869.03	VAT Zero Rated Sales	0.00
Add : VAT	168.67	VAT Amount	168.67
TOTAL AMOUNT DUE	2,037.70	TOTAL SALES	2,145.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4020/0/10/04-26-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLAGUNO,DIEGO
Meter Number : 387568GS6
Pole Number : 0588032
Billing Period : APRIL 2018

Premise Address: BUENA HILLS, BANAWA GUADALUPE
Billing Address: BUENA HILLS, BANAWA GUADALUPE

BC19/130.0/4020/0/10/04-26-2018/86 8104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517761145439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570920

51710200000

Date : 04-27-2018

BC20/65.0/10/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171020000-0

Customer Information----------

Name : ALMODIEL,MARLON O TM

Premise Address: STALL 12 RICE SECTION T PADILLA MARKET
Billing Address: STALL 12 RICE SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528030 RAS6	Pole No	:	0268512
Serial No	:	94837648	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4146
Period From	:	03-26-2018	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.03
CURRENT BILL - APRIL 2018		898.04
TOTAL AMOUNT DUE		898.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,251.15

Your monthly electricity consumption chart

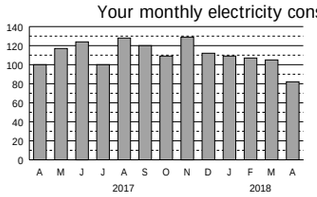

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.04		
Less : VAT	68.11		
Amount Net of VAT	829.93		
Less: BIR 2306	28.38		
BIR 2307	15.68	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	785.87	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	853.98	TOTAL SALES	898.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/10/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMODIEL,MARLON O TM

Meter Number : 528030 RAS6

Pole Number : 0268512

Billing Period : APRIL 2018

Premise Address: STALL 12 RICE SECTION T PADILLA MARKET
Billing Address: STALL 12 RICE SECTION T PADILLA MARKET

BC20/65.0/10/0/10/04-27-2018/86

8105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531499994578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574614

53159100006

Date : 04-27-2018

BC20/65.0/20/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315910000-6

Customer Information----------

Name : JUBAN,ADVENIANO C TM

Premise Address: DRIED FISH SECTION T PADILLA PUBLIC MARKET
Billing Address: DRIED FISH SECTION T PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	528005 RAS6	Pole No	:	0268512
Serial No	:	96465676	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2581
Period From	:	03-26-2018	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		250.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 270.00

Your monthly electricity consumption chart

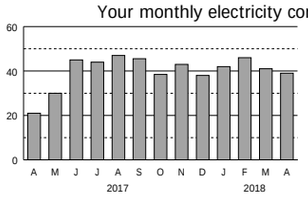

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/20/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUBAN,ADVENIANO C TM

Meter Number : 528005 RAS6

Pole Number : 0268512

Billing Period : APRIL 2018

Premise Address: DRIED FISH SECTION T PADILLA PUBLIC MARKET
Billing Address: DRIED FISH SECTION T PADILLA PUBLIC MARKET

BC20/65.0/20/0/10/04-27-2018/86 8106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878142369528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574166

87878100004

Date : 04-27-2018

BC20/65.0/40/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787810000-4

Customer Information----------

Name : EMPASIS,SANDRA P

Premise Address: STALL #78 T. PADILLA MARKET T. PADILLA CEBU CITY
Billing Address: STALL #78 T. PADILLA MARKET T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	523199 RAS6	Pole No	:	0268512
Serial No	:	96652017	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6918
Period From	:	03-26-2018	Prev Rdg	:	6877
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	336	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.6834/kWh	28.02
System Loss Charge	0.9273/kWh	38.02
Sub-Total		308.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.26
Surcharge	0.02 of 477.00	9.54
Sub-Total		27.64
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		18.02
Transmission		3.03
System Loss		2.94
Distribution		14.68
Others		2.14
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		67.60
CURRENT BILL - APRIL 2018		526.15
TOTAL AMOUNT DUE		525.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 478.00

Your monthly electricity consumption chart

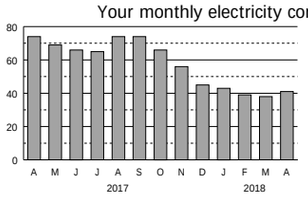

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.15		
Less : VAT	41.12		
Amount Net of VAT	485.03		
Less: BIR 2306	17.15		
BIR 2307	9.24	VATable Sales	458.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.48
Amount Due	458.64	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	499.76	TOTAL SALES	526.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/40/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPASIS,SANDRA P
Meter Number : 523199 RAS6
Pole Number : 0268512
Billing Period : APRIL 2018

Premise Address: STALL #78 T. PADILLA MARKET T. PADILLA CEBU CITY
Billing Address: STALL #78 T. PADILLA MARKET T. PADILLA CEBU CITY

BC20/65.0/40/0/10/04-27-2018/86 8107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201739028322

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014566819

20179100001

Date : 04-27-2018

BC20/65.0/60/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017910000-1

Customer Information----------

Name : MAGDALES,MELITON M JR TM

Premise Address: CARENDERIA SECTION T PADILLA MARKET
Billing Address: CARENDERIA SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527966 RAS6	Pole No	:	0268512
Serial No	:	14447327	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11846
Period From	:	03-26-2018	Prev Rdg	:	11716
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		84.37
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		6.35
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		208.22
CURRENT BILL - APRIL 2018		1,613.44
TOTAL AMOUNT DUE		1,613.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,351.00

Your monthly electricity consumption chart

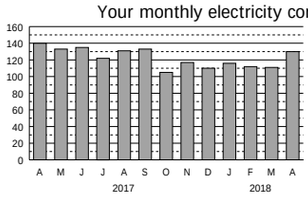

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.44		
Less : VAT	124.63		
Amount Net of VAT	1,488.81		
Less: BIR 2306	51.95		
BIR 2307	28.32	VATable Sales	1,405.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,408.54	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,533.17	TOTAL SALES	1,613.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/60/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDALES,MELITON M JR TM
Meter Number : 527966 RAS6
Pole Number : 0268512
Billing Period : APRIL 2018

Premise Address: CARENDERIA SECTION T PADILLA MARKET
Billing Address: CARENDERIA SECTION T PADILLA MARKET

BC20/65.0/60/0/10/04-27-2018/86 8108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 291536224219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579077

29179100002

Date : 04-27-2018

BC20/65.0/70/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917910000-2

Customer Information----------

Name : FUENTENEGRA,RODULFO E TM

Premise Address: STALL 14 MEAT SECTION T PADILLA MARKET
Billing Address: STALL 14 MEAT SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	3779 EIS6	Pole No	:	0268512
Serial No	:	83296220	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	97
Period From	:	03-26-2018	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 38.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 30, 2013 - 335.26

Your monthly electricity consumption chart

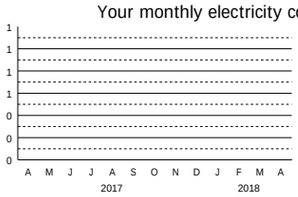

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/70/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTENEGRA,RODULFO E TM
Meter Number : 3779 EIS6
Pole Number : 0268512
Billing Period : APRIL 2018

Premise Address: STALL 14 MEAT SECTION T PADILLA MARKET
Billing Address: STALL 14 MEAT SECTION T PADILLA MARKET

BC20/65.0/70/0/10/04-27-2018/86 8109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990426616225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577187

99079100006

Date : 04-27-2018

BC20/65.0/110/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907910000-6

Customer Information----------

Name : ALVAREZ,NORA B TM

Premise Address: STALL#86 T PADILLA MKT
Billing Address: STALL#86 T PADILLA MKT

TIN :

Metering Information----------

Meter No	:	527964 RAS6	Pole No	:	0268512
Serial No	:	12475486	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2400
Period From	:	03-26-2018	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 123.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 5, 2017 - 100.00

Your monthly electricity consumption chart

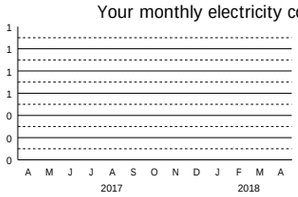

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/110/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,NORA B TM
Meter Number : 527964 RAS6
Pole Number : 0268512
Billing Period : APRIL 2018

Premise Address: STALL#86 T PADILLA MKT
Billing Address: STALL#86 T PADILLA MKT

BC20/65.0/110/0/10/04-27-2018/86 8110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672125009723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572956

67269100003

Date : 04-27-2018

BC20/65.0/130/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726910000-3

Customer Information----------

Name : ALICO,AMADO O TM

Premise Address: STALL #60 MEAT SECTION T PADILLA MARKET
Billing Address: STALL #60 MEAT SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528007 RAS6	Pole No	:	0268512
Serial No	:	96209764	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9718
Period From	:	03-26-2018	Prev Rdg	:	9682
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 236.00

Your monthly electricity consumption chart

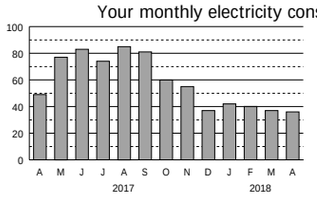

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/130/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICO,AMADO O TM

Meter Number : 528007 RAS6

Pole Number : 0268512

Billing Period : APRIL 2018

Premise Address: STALL #60 MEAT SECTION T PADILLA MARKET
Billing Address: STALL #60 MEAT SECTION T PADILLA MARKET

BC20/65.0/130/0/10/04-27-2018/86

8111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 949274129898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580341

94910200008

Date : 04-27-2018

BC20/65.0/140/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491020000-8

Customer Information----------

Name : CASTILLO,MITCHELLE DEL TM D

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	522735 RGS6	Pole No	:	0268512
Serial No	:	95659114	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4157
Period From	:	03-26-2018	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		365.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 344.00

Your monthly electricity consumption chart

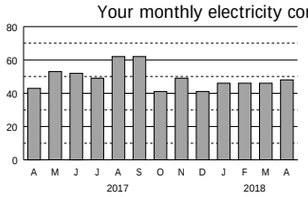

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/140/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,MITCHELLE DEL TM D

Meter Number : 522735 RGS6

Pole Number : 0268512

Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/65.0/140/0/10/04-27-2018/86

8112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811603328387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81179100003

BILLING STATEMENT

1014569692

Date : 04-27-2018

BC20/65.0/150/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117910000-3

Customer Information----------
Name : MENDEZ,MANOLITO L TM

Premise Address: STALL 27 MEAT SECTION T PADILLA MARKET
Billing Address: STALL 27 MEAT SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528004 RAS6	Pole No	:	0268512
Serial No	:	97066819	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7280
Period From	:	03-26-2018	Prev Rdg	:	7243
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Surcharge	0.02 of 151.00	3.02
Sub-Total		- 174.78
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.36
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.06
CURRENT BILL - APRIL 2018		244.79
TOTAL AMOUNT DUE		244.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 151.00

Your monthly electricity consumption chart

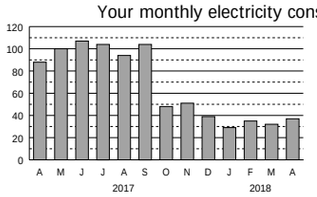

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.79		
Less : VAT	17.74		
Amount Net of VAT	227.05		
Less: BIR 2306	7.40		
BIR 2307	4.13	VATable Sales	204.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	215.52	VAT Zero Rated Sales	0.00
Add : VAT	17.74	VAT Amount	17.74
TOTAL AMOUNT DUE	233.26	TOTAL SALES	244.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/150/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,MANOLITO L TM
Meter Number : 528004 RAS6
Pole Number : 0268512
Billing Period : APRIL 2018

Premise Address: STALL 27 MEAT SECTION T PADILLA MARKET
Billing Address: STALL 27 MEAT SECTION T PADILLA MARKET

BC20/65.0/150/0/10/04-27-2018/86 8113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 191667926079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577858

19179100003

Date : 04-27-2018

BC20/65.0/180/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917910000-3

Customer Information----------

Name : LACBAYO,NOEMI L TM

Premise Address: STALL 21 MEAT SECTION T PADILLA MARKET
Billing Address: STALL 21 MEAT SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1026064	Pole No	:	0268512
Serial No	:	40516691	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6280
Period From	:	03-26-2018	Prev Rdg	:	6178
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		5.82
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		164.38
CURRENT BILL - APRIL 2018		1,275.00
TOTAL AMOUNT DUE		1,274.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,409.00

Your monthly electricity consumption chart

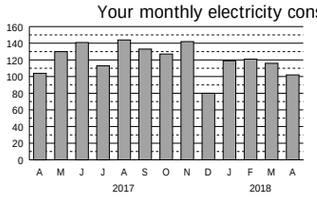

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.00		
Less : VAT	98.73		
Amount Net of VAT	1,176.27		
Less: BIR 2306	41.14		
BIR 2307	22.38	VATable Sales	1,110.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.65
Amount Due	1,112.75	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,211.48	TOTAL SALES	1,275.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/180/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACBAYO,NOEMI L TM
Meter Number : MTR1026064
Pole Number : 0268512
Billing Period : APRIL 2018

Premise Address: STALL 21 MEAT SECTION T PADILLA MARKET
Billing Address: STALL 21 MEAT SECTION T PADILLA MARKET

BC20/65.0/180/0/10/04-27-2018/86 8114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119896252616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571935

11949100009

Date : 04-27-2018

BC20/65.0/190/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194910000-9

Customer Information----------

Name : LAURON,RICARDA B TM

Premise Address: T PADILLA PUBLIC MARKET
Billing Address: T PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	527994 RAS6	Pole No	:	0268512
Serial No	:	12627416	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3758
Period From	:	03-26-2018	Prev Rdg	:	3672
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		940.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 775.00

Your monthly electricity consumption chart

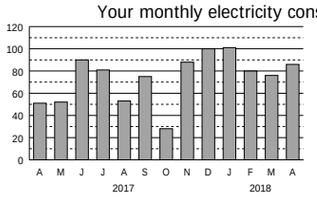

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/190/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,RICARDA B TM
Meter Number : 527994 RAS6
Pole Number : 0268512
Billing Period : APRIL 2018

Premise Address: T PADILLA PUBLIC MARKET
Billing Address: T PADILLA PUBLIC MARKET

BC20/65.0/190/0/10/04-27-2018/86

8115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616708217545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570586

61668100003

Date : 04-27-2018

BC20/65.0/200/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166810000-3

Customer Information----------

Name : MONTINOLA,JUANA B

Premise Address: STALL#45 T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY

Billing Address: STALL#45 T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	523198 RAS6	Pole No	:	0268512
Serial No	:	14844485	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33435
Period From	:	03-26-2018	Prev Rdg	:	33067
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	400	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,177.20
Transmission Charge	0.6834/kWh	251.49
System Loss Charge	0.9273/kWh	341.25
Sub-Total		2,769.94
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.97
Sub-Total		162.35
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		161.68
Transmission		27.28
System Loss		26.40
Distribution		126.96
Others		8.80
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		590.62
CURRENT BILL - APRIL 2018		4,580.87
TOTAL AMOUNT DUE		4,579.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 4,330.00

Your monthly electricity consumption chart

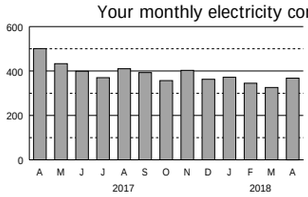

Avg Monthly Usage : 387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.87		
Less : VAT	353.91		
Amount Net of VAT	4,226.96		
Less: BIR 2306	147.46		
BIR 2307	80.40	VATable Sales	3,990.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.71
Amount Due	3,999.10	VAT Zero Rated Sales	0.00
Add : VAT	353.91	VAT Amount	353.91
TOTAL AMOUNT DUE	4,353.01	TOTAL SALES	4,580.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/200/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTINOLA,JUANA B

Meter Number : 523198 RAS6

Pole Number : 0268512

Billing Period : APRIL 2018

Premise Address: STALL#45 T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY
Billing Address: STALL#45 T. PADILLA PUBLIC MARKET T. PADILLA CEBU CITY

BC20/65.0/200/0/10/04-27-2018/86 8116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091275907252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577442

09179100004

Date : 04-27-2018

BC20/65.0/225/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917910000-4

Customer Information----------

Name : LAUDE,MIRIAM L TM

Premise Address: STALL FISH SECTION T PADILLA MARKET
Billing Address: STALL FISH SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1047455	Pole No	:	0268512
Serial No	:	121446989	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13326
Period From	:	03-26-2018	Prev Rdg	:	13203
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
TOTAL AMOUNT DUE		1,497.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,328.00

Your monthly electricity consumption chart

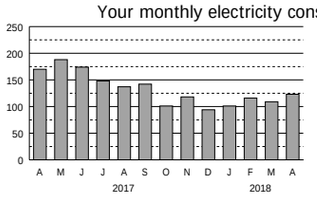

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/225/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAUDE,MIRIAM L TM
Meter Number : MTR1047455
Pole Number : 0268512
Billing Period : APRIL 2018

Premise Address: STALL FISH SECTION T PADILLA MARKET
Billing Address: STALL FISH SECTION T PADILLA MARKET

BC20/65.0/225/0/10/04-27-2018/86

8117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 908019210805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569120

90810200007

Date : 04-27-2018

BC20/65.0/230/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081020000-7

Customer Information----------

Name : CAPOTE,NEMESIANO L

Premise Address: STALL 54T PADILLA MARKET
Billing Address: STALL 54T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528008 RAS6	Pole No	:	0268512
Serial No	:	96651292	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15486
Period From	:	03-26-2018	Prev Rdg	:	15417
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		678.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 530.00

Your monthly electricity consumption chart

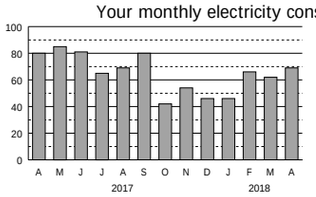

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/230/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPOTE,NEMESIANO L
Meter Number : 528008 RAS6
Pole Number : 0268512
Billing Period : APRIL 2018

Premise Address: STALL 54T PADILLA MARKET
Billing Address: STALL 54T PADILLA MARKET

BC20/65.0/230/0/10/04-27-2018/86

8118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833040801681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576328

83329100008

Date : 04-27-2018

BC20/65.0/250/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332910000-8

Customer Information----------

Name : MAYOL,EMMA

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	528012 RAS6	Pole No	:	1297025
Serial No	:	96670201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8742
Period From	:	03-26-2018	Prev Rdg	:	8728
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Surcharge	0.02 of 31.50	0.63
Sub-Total		- 136.55
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.50
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.74
CURRENT BILL - APRIL 2018		18.90
TOTAL AMOUNT DUE		50.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 14, 2018 - 101.00

Your monthly electricity consumption chart

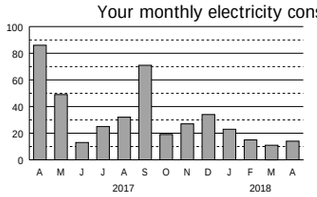

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.90		
Less : VAT	0.80		
Amount Net of VAT	18.10		
Less: BIR 2306	0.33		
BIR 2307	0.20	VATable Sales	10.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.94
Amount Due	17.57	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	18.37	TOTAL SALES	18.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/250/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAYOL,EMMA
Meter Number : 528012 RAS6
Pole Number : 1297025
Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/65.0/250/0/10/04-27-2018/86

8119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401302884114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567177

40179100009

Date : 04-27-2018

BC20/65.0/260/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017910000-9

Customer Information----------

Name : ALVAREZ,AGUSTIN M TM

Premise Address: STALL 40 FISH SECTION T PADILLA MARKET
Billing Address: STALL 40 FISH SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528001 RAS6	Pole No	:	0268512
Serial No	:	96807397	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4956
Period From	:	03-26-2018	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.17
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.34
CURRENT BILL - APRIL 2018		117.87
TOTAL AMOUNT DUE		137.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 30.00

Your monthly electricity consumption chart

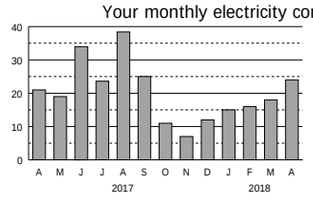

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.87		
Less : VAT	8.14		
Amount Net of VAT	109.73		
Less: BIR 2306	3.41		
BIR 2307	1.93	VATable Sales	95.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	104.39	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	112.53	TOTAL SALES	117.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/260/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,AGUSTIN M TM
Meter Number : 528001 RAS6
Pole Number : 0268512
Billing Period : APRIL 2018

Premise Address: STALL 40 FISH SECTION T PADILLA MARKET
Billing Address: STALL 40 FISH SECTION T PADILLA MARKET

BC20/65.0/260/0/10/04-27-2018/86 8120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 881559208544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575023

88179100008

Date : 04-27-2018

BC20/65.0/270/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817910000-8

Customer Information----------

Name : ESCUADRO,NICOLASA C TM

Premise Address: STALL 36 FISH SECTION T PADILLA MARKET
Billing Address: STALL 36 FISH SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527829 RGS6	Pole No	:	0268512
Serial No	:	92757720	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30115
Period From	:	03-26-2018	Prev Rdg	:	29916
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,177.34
Transmission Charge	0.3929/kWh	78.19
System Loss Charge	0.9514/kWh	189.33
Sub-Total		1,444.86
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.34
Sub-Total		87.80
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		87.42
Transmission		8.47
System Loss		14.39
Distribution		68.93
Others		4.71
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		313.05
CURRENT BILL - APRIL 2018		2,420.11
TOTAL AMOUNT DUE		2,419.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,022.00

Your monthly electricity consumption chart

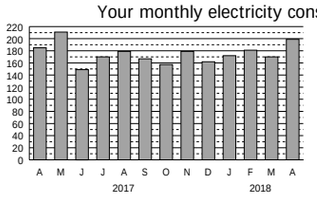

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.11		
Less : VAT	185.43		
Amount Net of VAT	2,234.68		
Less: BIR 2306	77.27		
BIR 2307	42.46	VATable Sales	2,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.62
Amount Due	2,114.95	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,300.38	TOTAL SALES	2,420.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/270/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,NICOLASA C TM

Meter Number : 527829 RGS6

Pole Number : 0268512

Billing Period : APRIL 2018

Premise Address: STALL 36 FISH SECTION T PADILLA MARKET
Billing Address: STALL 36 FISH SECTION T PADILLA MARKET

BC20/65.0/270/0/10/04-27-2018/86

8121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645104742913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578656

64520200003

Date : 04-27-2018

BC20/65.0/290/0253132/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452020000-3

Customer Information----------

Name : DY,SEN YE

Premise Address: T PADILLA ST BURNT AREA
Billing Address: T PADILLA ST BURNT AREA

TIN :

Metering Information----------

Meter No	:	499173 GS6	Pole No	:	0253132
Serial No	:	61783072	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36196
Period From	:	03-26-2018	Prev Rdg	:	35684
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	2620	Billed kWh	:	512

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,029.15
Transmission Charge	0.6834/kWh	349.90
System Loss Charge	0.9273/kWh	474.78
Sub-Total		3,853.83
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.53
Sub-Total		225.88
Government Charges		
Franchise Tax - Local		41.62
Value Added Tax		
Generation		224.94
Transmission		37.95
System Loss		36.75
Distribution		176.40
Others		12.24
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
NPC Stranded Debts	0.0265/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.70
Sub-Total		821.49
CURRENT BILL - APRIL 2018		6,371.19
TOTAL AMOUNT DUE		6,371.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,360.73

Your monthly electricity consumption chart

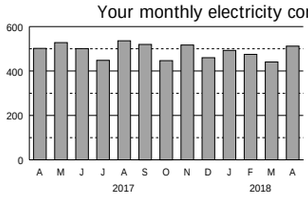

Avg Monthly Usage : 490.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,371.19		
Less : VAT	492.16		
Amount Net of VAT	5,879.03		
Less: BIR 2306	205.07		
BIR 2307	111.83	VATable Sales	5,549.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.33
Amount Due	5,562.13	VAT Zero Rated Sales	0.00
Add : VAT	492.16	VAT Amount	492.16
TOTAL AMOUNT DUE	6,054.29	TOTAL SALES	6,371.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/290/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,SEN YE
Meter Number : 499173 GS6
Pole Number : 0253132
Billing Period : APRIL 2018

Premise Address: T PADILLA ST BURNT AREA
Billing Address: T PADILLA ST BURNT AREA

BC20/65.0/290/0/10/04-27-2018/86 8122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545403490059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578505

54520200004

Date : 04-27-2018

BC20/65.0/300/0253153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452020000-4

Customer Information----------

Name : DY,JESUS

Premise Address: T PADILLA ST BK SHUN LEE TRDG
Billing Address: T PADILLA ST BK SHUN LEE TRDG

TIN :

Metering Information----------

Meter No	:	460746 GS6	Pole No	:	0253153
Serial No	:	60225503	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22518
Period From	:	03-26-2018	Prev Rdg	:	22213
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,804.47
Transmission Charge	0.3929/kWh	119.83
System Loss Charge	0.9514/kWh	290.18
Sub-Total		2,214.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.61
Sub-Total		134.57
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		134.00
Transmission		13.00
System Loss		22.05
Distribution		105.32
Others		7.22
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		479.48
CURRENT BILL - APRIL 2018		3,706.22
TOTAL AMOUNT DUE		3,706.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,137.27

Your monthly electricity consumption chart

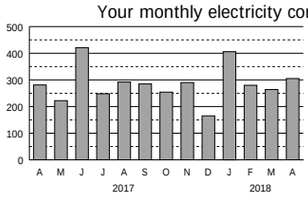

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.22		
Less : VAT	283.90		
Amount Net of VAT	3,422.32		
Less: BIR 2306	118.29		
BIR 2307	65.02	VATable Sales	3,226.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.58
Amount Due	3,239.01	VAT Zero Rated Sales	0.00
Add : VAT	283.90	VAT Amount	283.90
TOTAL AMOUNT DUE	3,522.91	TOTAL SALES	3,706.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/300/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,JESUS
Meter Number : 460746 GS6
Pole Number : 0253153
Billing Period : APRIL 2018

Premise Address: T PADILLA ST BK SHUN LEE TRDG
Billing Address: T PADILLA ST BK SHUN LEE TRDG

BC20/65.0/300/0/10/04-27-2018/86 8123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636300510080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576200

63649100003

Date : 04-27-2018

BC20/65.0/310/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364910000-3

Customer Information----------

Name : ANOBA,RODULFO

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	313524 GS6	Pole No	:	0253083
Serial No	:	48087660	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7622
Period From	:	03-26-2018	Prev Rdg	:	7558
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		630.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 2,375.00

Your monthly electricity consumption chart

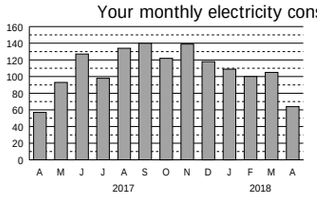

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/310/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANOBA,RODULFO

Meter Number : 313524 GS6

Pole Number : 0253083

Billing Period : APRIL 2018

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

BC20/65.0/310/0/10/04-27-2018/86

8124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584600221818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58403953357

BILLING STATEMENT

1014575684

Date : 04-27-2018

BC20/65.0/325/0253034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840395335-7

Customer Information----------

Name : BAUTISTA,MA. LUNA TORREON

Premise Address: 97 T. PADILLA DAY-AS, CEBU CITY
Billing Address: 97 T. PADILLA DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444516 GS6	Pole No	:	0253034
Serial No	:	54647815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14888
Period From	:	03-26-2018	Prev Rdg	:	14553
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	236	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,981.96
Transmission Charge	0.3929/kWh	131.62
System Loss Charge	0.9514/kWh	318.72
Sub-Total		2,432.30
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.31
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		222.89
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		147.19
Transmission		14.27
System Loss		24.22
Distribution		115.62
Others		17.01
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		536.23
CURRENT BILL - APRIL 2018		4,154.95
TOTAL AMOUNT DUE		4,154.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 3,754.59

Your monthly electricity consumption chart

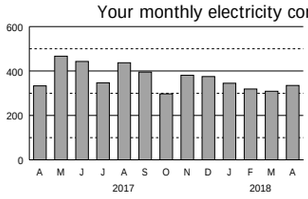

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.95		
Less : VAT	320.85		
Amount Net of VAT	3,834.10		
Less: BIR 2306	133.69		
BIR 2307	72.92	VATable Sales	3,618.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.38
Amount Due	3,627.49	VAT Zero Rated Sales	0.00
Add : VAT	320.85	VAT Amount	320.85
TOTAL AMOUNT DUE	3,948.34	TOTAL SALES	4,154.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/325/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,MA. LUNA TORREON
Meter Number : 444516 GS6
Pole Number : 0253034
Billing Period : APRIL 2018

Premise Address: 97 T. PADILLA DAY-AS, CEBU CITY
Billing Address: 97 T. PADILLA DAY-AS, CEBU CITY

BC20/65.0/325/0/10/04-27-2018/86

8125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595324322638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579107

59562552477

Date : 04-27-2018

BC20/65.0/330/0253013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956255247-7

Customer Information----------

Name : ALMEN,AIDA ROTAIRO

Premise Address: 103 T. PADILLA SREET DAY-AS, CEBU CITY
Billing Address: 103 T. PADILLA SREET DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550918 GS6	Pole No	:	0253013
Serial No	:	226242407	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5091
Period From	:	03-26-2018	Prev Rdg	:	5023
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.67
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.51
TOTAL AMOUNT DUE		669.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 470.25

Your monthly electricity consumption chart

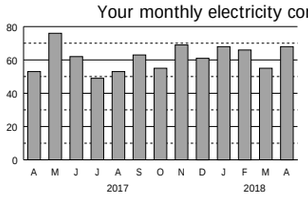

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.51		
Less : VAT	50.35		
Amount Net of VAT	619.16		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.55	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.90	TOTAL SALES	669.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/330/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMEN,AIDA ROTAIRO

Meter Number : 550918 GS6

Pole Number : 0253013

Billing Period : APRIL 2018

Premise Address: 103 T. PADILLA SREET DAY-AS, CEBU CITY
Billing Address: 103 T. PADILLA SREET DAY-AS, CEBU CITY

BC20/65.0/330/0/10/04-27-2018/86

8126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113014805768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570284

11399100004

Date : 04-27-2018

BC20/65.0/340/0253013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139910000-4

Customer Information----------

Name : DY,JUANITO R

Premise Address: T. PADILLA ST. 000023
Billing Address: T. PADILLA ST. 000023

TIN :

Metering Information----------

Meter No	:	306459 GS6	Pole No	:	0253013
Serial No	:	48075712	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24428
Period From	:	03-26-2018	Prev Rdg	:	24132
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,751.22
Transmission Charge	0.3929/kWh	116.30
System Loss Charge	0.9514/kWh	281.61
Sub-Total		2,149.13
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.70
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		192.85
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		130.03
Transmission		12.61
System Loss		21.42
Distribution		102.23
Others		14.53
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		473.32
CURRENT BILL - APRIL 2018		3,667.24
TOTAL AMOUNT DUE		3,660.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,120.00

Your monthly electricity consumption chart

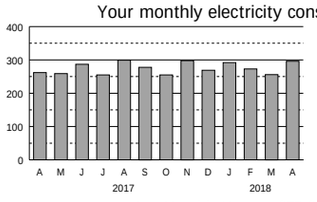

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.24		
Less : VAT	283.06		
Amount Net of VAT	3,384.18		
Less: BIR 2306	117.94		
BIR 2307	64.36	VATable Sales	3,193.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.26
Amount Due	3,201.88	VAT Zero Rated Sales	0.00
Add : VAT	283.06	VAT Amount	283.06
TOTAL AMOUNT DUE	3,484.94	TOTAL SALES	3,667.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/340/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,JUANITO R
Meter Number : 306459 GS6
Pole Number : 0253013
Billing Period : APRIL 2018

Premise Address: T. PADILLA ST. 000023
Billing Address: T. PADILLA ST. 000023

BC20/65.0/340/0/10/04-27-2018/86 8127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145551503178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14520200008

1014579031

Date : 04-27-2018

BC20/65.0/350/0253013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452020000-8

Customer Information----------

Name : VILLALON,GENOVEVA

Premise Address: 271 273 T PADILLA ST
Billing Address: 271 273 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	485198 GS6	Pole No	:	0253013
Serial No	:	54669136	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61051
Period From	:	03-26-2018	Prev Rdg	:	60356
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	2200	Billed kWh	:	695

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,111.83
Transmission Charge	0.6834/kWh	474.96
System Loss Charge	0.9273/kWh	644.47
Sub-Total		5,231.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	81.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	224.69
Sub-Total		306.62
Government Charges		
Franchise Tax - Local		56.49
Value Added Tax		
Generation		305.32
Transmission		51.51
System Loss		49.93
Distribution		239.23
Others		16.61
NPC/PSALM Adjustment		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
NPC Stranded Debts	0.0265/kWh	18.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.19
Sub-Total		1,114.89
CURRENT BILL - APRIL 2018		8,646.38
TOTAL AMOUNT DUE		8,646.38

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 5,797.90

Your monthly electricity consumption chart

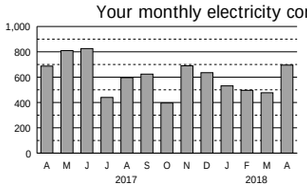

Avg Monthly Usage : 607.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,646.38		
Less : VAT	667.87		
Amount Net of VAT	7,978.51		
Less: BIR 2306	278.28		
BIR 2307	151.76	VATable Sales	7,531.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.02
Amount Due	7,548.47	VAT Zero Rated Sales	0.00
Add : VAT	667.87	VAT Amount	667.87
TOTAL AMOUNT DUE	8,216.34	TOTAL SALES	8,646.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/350/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLALON,GENOVEVA

Meter Number : 485198 GS6

Pole Number : 0253013

Billing Period : APRIL 2018

Premise Address: 271 273 T PADILLA ST
Billing Address: 271 273 T PADILLA ST

BC20/65.0/350/0/10/04-27-2018/86 8128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329834909277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32927965262

1014574656

Date : 04-27-2018

BC20/65.0/355/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292796526-2

Customer Information----------

Name : OPADA,MARK ANTHONY GIMENA

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	429526 GS6	Pole No	:	0253041
Serial No	:	59165219	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30788
Period From	:	03-26-2018	Prev Rdg	:	30189
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:		Billed kWh	:	599

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,543.86
Transmission Charge	0.3929/kWh	235.35
System Loss Charge	0.9514/kWh	569.89
Sub-Total		4,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.66
Surcharge	0.02 of 6,718.50	134.37
Sub-Total		398.64
Government Charges		
Franchise Tax - Local		48.50
Value Added Tax		
Generation		263.16
Transmission		25.53
System Loss		43.33
Distribution		206.27
Others		30.42
NPC/PSALM Adjustment		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
NPC Stranded Debts	0.0265/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		958.33
CURRENT BILL - APRIL 2018		7,424.99
TOTAL AMOUNT DUE		7,423.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 6,720.00

Your monthly electricity consumption chart

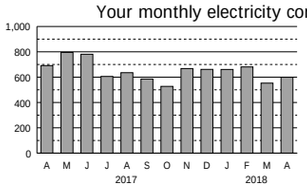

Avg Monthly Usage : 649.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,424.99		
Less : VAT	573.25		
Amount Net of VAT	6,851.74		
Less: BIR 2306	238.86		
BIR 2307	130.30	VATable Sales	6,466.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.08
Amount Due	6,482.58	VAT Zero Rated Sales	0.00
Add : VAT	573.25	VAT Amount	573.25
TOTAL AMOUNT DUE	7,055.83	TOTAL SALES	7,424.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/355/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPADA,MARK ANTHONY GIMENA

Meter Number : 429526 GS6

Pole Number : 0253041

Billing Period : APRIL 2018

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

BC20/65.0/355/0/10/04-27-2018/86 8129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420551442064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42005896743

1014572372

Date : 04-27-2018

BC20/65.0/356/0253034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200589674-3

Customer Information----------

Name : SAGUN,EMELEE LADA

Premise Address: 103-1 T. PADILLA ST. DAY-AS
Billing Address: 103-1 T. PADILLA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	522749 RGS6	Pole No	:	0253034
Serial No	:	94057149	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2533
Period From	:	03-26-2018	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 43.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 2, 2016 - 42.73

Your monthly electricity consumption chart

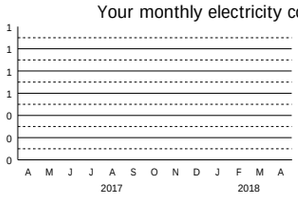

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/356/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGUN,EMELEE LADA
Meter Number : 522749 RGS6
Pole Number : 0253034
Billing Period : APRIL 2018

Premise Address: 103-1 T. PADILLA ST. DAY-AS
Billing Address: 103-1 T. PADILLA ST. DAY-AS

BC20/65.0/356/0/10/04-27-2018/86 8130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 025162459490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574281

02530200001

Date : 04-27-2018

BC20/65.0/370/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253020000-1

Customer Information----------

Name : BICBIC,ELENA B

Premise Address: #253-A T. PADILLA ST.
Billing Address: #253-A T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	346150 GS6	Pole No	:	0253041
Serial No	:	44041129	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11928
Period From	:	03-26-2018	Prev Rdg	:	11849
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 81.34
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.42
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.49
CURRENT BILL - APRIL 2018		836.78
TOTAL AMOUNT DUE		837.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 690.00

Your monthly electricity consumption chart

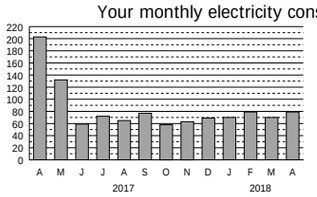

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.78		
Less : VAT	63.68		
Amount Net of VAT	773.10		
Less: BIR 2306	26.54		
BIR 2307	14.57	VATable Sales	723.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	731.99	VAT Zero Rated Sales	0.00
Add : VAT	63.68	VAT Amount	63.68
TOTAL AMOUNT DUE	795.67	TOTAL SALES	836.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/370/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BICBIC,ELENA B
Meter Number : 346150 GS6
Pole Number : 0253041
Billing Period : APRIL 2018

Premise Address: #253-A T. PADILLA ST.
Billing Address: #253-A T. PADILLA ST.

BC20/65.0/370/0/10/04-27-2018/86 8131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683521179353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576171

68305234160

Date : 04-27-2018

BC20/65.0/400/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830523416-0

Customer Information----------
Name : ABADIES,MA. BELEN AWE

Premise Address: 253-A T.PADILLA DAY-AS, CEBU CITY
Billing Address: 253-A T.PADILLA DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701502	Pole No	:	0253041
Serial No	:	85151694	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	128
Period From	:	03-21-2018	Prev Rdg	:	0
No of Days	:	36	Diff Rdg	:	128
Avg kWh/day	:	3.56	Registered	:	128
Conn Load	:	432	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		200.33
CURRENT BILL - APRIL 2018		1,516.03
Debit Adjustments		96.08
TOTAL AMOUNT DUE		1,515.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 13, 2018 - 330.00

Your monthly electricity consumption chart

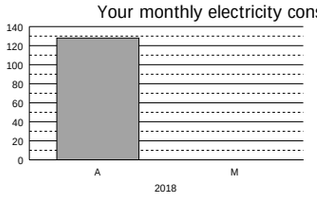

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.03		
Less : VAT	118.53		
Amount Net of VAT	1,397.50		
Less: BIR 2306	49.39		
BIR 2307	26.51	VATable Sales	1,315.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.80
Amount Due	1,321.60	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,440.13	TOTAL SALES	1,516.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/400/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADIES,MA. BELEN AWE
Meter Number : BSG1701502
Pole Number : 0253041
Billing Period : APRIL 2018

Premise Address: 253-A T.PADILLA DAY-AS, CEBU CITY
Billing Address: 253-A T.PADILLA DAY-AS, CEBU CITY

BC20/65.0/400/0/10/04-27-2018/86

8132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 347354130644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579820

34733095995

Date : 04-27-2018

BC20/65.0/415/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473309599-5

Customer Information----------

Name : CANUCAT,MARVIN BAGUIO

Premise Address: 253 T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253 T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	452057 GS6	Pole No	:	0253041
Serial No	:	85402170	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4665
Period From	:	03-26-2018	Prev Rdg	:	4635
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		145.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 169.00

Your monthly electricity consumption chart

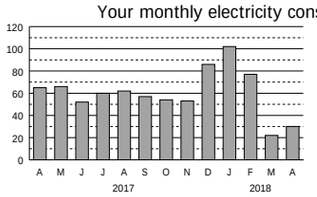

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/415/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANUCAT,MARVIN BAGUIO

Meter Number : 452057 GS6

Pole Number : 0253041

Billing Period : APRIL 2018

Premise Address: 253 T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253 T. PADILLA ST. DAY-AS, CEBU CITY

BC20/65.0/415/0/10/04-27-2018/86

8133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622889428748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572375

62287521116

Date : 04-27-2018

BC20/65.0/426/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228752111-6

Customer Information----------

Name : MONTES,ROVELYN ARRIESGADO

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565175 GS6	Pole No	:	0253041
Serial No	:	22698232	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15198
Period From	:	03-26-2018	Prev Rdg	:	14996
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	444	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Surcharge	0.02 of 5,209.00	104.18
Sub-Total		193.31
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		17.38
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		331.14
CURRENT BILL - APRIL 2018		2,574.07
TOTAL AMOUNT DUE		2,574.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 5,208.82

Your monthly electricity consumption chart

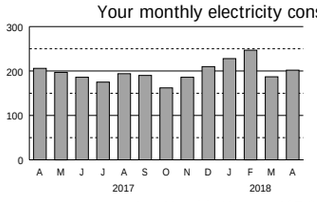

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.07		
Less : VAT	200.81		
Amount Net of VAT	2,373.26		
Less: BIR 2306	83.69		
BIR 2307	45.20	VATable Sales	2,242.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.33
Amount Due	2,244.37	VAT Zero Rated Sales	0.00
Add : VAT	200.81	VAT Amount	200.81
TOTAL AMOUNT DUE	2,445.18	TOTAL SALES	2,574.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/426/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTES,ROVELYN ARRIESGADO

Meter Number : 565175 GS6

Pole Number : 0253041

Billing Period : APRIL 2018

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

BC20/65.0/426/0/10/04-27-2018/86

8134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 893978410267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89300080812

BILLING STATEMENT

1014578479

Date : 04-27-2018

BC20/65.0/427/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930008081-2

Customer Information----------

Name : SARMIENTO,CARLITO BIRONGA

Premise Address: 99-A T. PADILLA STREET
Billing Address: 99-A T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	568267 GS6	Pole No	:	0253041
Serial No	:	25852334	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11933
Period From	:	03-26-2018	Prev Rdg	:	11757
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	346	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Surcharge	0.02 of 4,431.00	88.62
Sub-Total		166.27
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		14.88
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		288.35
CURRENT BILL - APRIL 2018		2,241.09
TOTAL AMOUNT DUE		2,230.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 4,442.00

Your monthly electricity consumption chart

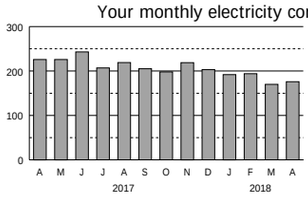

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.09		
Less : VAT	174.80		
Amount Net of VAT	2,066.29		
Less: BIR 2306	72.84		
BIR 2307	39.35	VATable Sales	1,952.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.55
Amount Due	1,954.10	VAT Zero Rated Sales	0.00
Add : VAT	174.80	VAT Amount	174.80
TOTAL AMOUNT DUE	2,128.90	TOTAL SALES	2,241.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/427/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARMIENTO,CARLITO BIRONGA
Meter Number : 568267 GS6
Pole Number : 0253041
Billing Period : APRIL 2018

Premise Address: 99-A T. PADILLA STREET
Billing Address: 99-A T. PADILLA STREET

BC20/65.0/427/0/10/04-27-2018/86

8135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 043271331886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580092

04329100004

Date : 04-27-2018

BC20/65.0/460/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432910000-4

Customer Information----------

Name : GUMBOC,LAZARO JR

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	255527 GS6	Pole No	:	0253083
Serial No	:	48969509	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8274
Period From	:	03-26-2018	Prev Rdg	:	8091
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		123.36
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		9.49
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		293.41
CURRENT BILL - APRIL 2018		2,274.08
TOTAL AMOUNT DUE		2,273.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,132.00

Your monthly electricity consumption chart

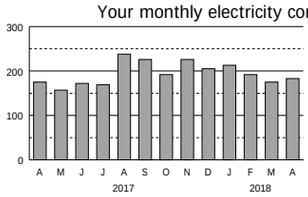

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.08		
Less : VAT	175.73		
Amount Net of VAT	2,098.35		
Less: BIR 2306	73.23		
BIR 2307	39.91	VATable Sales	1,980.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.68
Amount Due	1,985.21	VAT Zero Rated Sales	0.00
Add : VAT	175.73	VAT Amount	175.73
TOTAL AMOUNT DUE	2,160.94	TOTAL SALES	2,274.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/460/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBOC,LAZARO JR

Meter Number : 255527 GS6

Pole Number : 0253083

Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/65.0/460/0/10/04-27-2018/86

8136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174983108991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17468100007

1014573180

Date : 04-27-2018

BC20/65.0/470/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746810000-7

Customer Information----------

Name : GUMBOC,AMY M

Premise Address: 245 T PADILLA ST DAY-AS CEBU CITY
Billing Address: 245 T PADILLA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	466684 GS6	Pole No	:	0253083
Serial No	:	72215503	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6637
Period From	:	03-26-2018	Prev Rdg	:	6522
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	290	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
TOTAL AMOUNT DUE		1,400.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,426.00

Your monthly electricity consumption chart

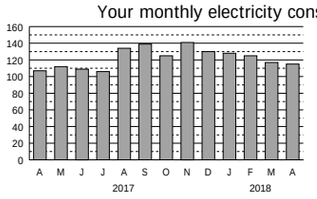

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/470/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBOC,AMY M

Meter Number : 466684 GS6

Pole Number : 0253083

Billing Period : APRIL 2018

Premise Address: 245 T PADILLA ST DAY-AS CEBU CITY
Billing Address: 245 T PADILLA ST DAY-AS CEBU CITY

BC20/65.0/470/0/10/04-27-2018/86

8137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345188647052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579041

34520200006

Date : 04-27-2018

BC20/65.0/480/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452020000-6

Customer Information----------

Name : GUMBOC,LAZARO JR

Premise Address: #245 T PADILLA ST. DAY-AS
Billing Address: #245 T PADILLA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1218407	Pole No	:	0253083
Serial No	:	85122856	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	367
Period From	:	03-26-2018	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 849.00

Your monthly electricity consumption chart

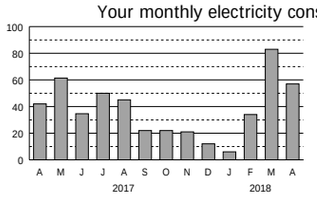

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/480/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBOC,LAZARO JR
Meter Number : MTR1218407
Pole Number : 0253083
Billing Period : APRIL 2018

Premise Address: #245 T PADILLA ST. DAY-AS
Billing Address: #245 T PADILLA ST. DAY-AS

BC20/65.0/480/0/10/04-27-2018/86

8138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195095788652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19578100000

1014578933

Date : 04-27-2018

BC20/65.0/490/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957810000-0

Customer Information----------

Name : TAMAYAO,NAOMIE M

Premise Address: T PADILLA ST T PADILLA CEBU CITY
Billing Address: T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061682	Pole No	:	0253083
Serial No	:	40015540	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 178.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2012 - 9.24

Your monthly electricity consumption chart

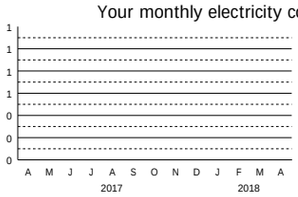

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/490/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMAYAO,NAOMIE M

Meter Number : MTR1061682

Pole Number : 0253083

Billing Period : APRIL 2018

Premise Address: T PADILLA ST T PADILLA CEBU CITY
Billing Address: T PADILLA ST T PADILLA CEBU CITY

BC20/65.0/490/0/10/04-27-2018/86

8139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165722940134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570951

16520200003

Date : 04-27-2018

BC20/65.0/720/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652020000-3

Customer Information----------

Name : ALONSO,FRANCISCO

Premise Address: T PADILLA ST INF C/O BEKA BAKESHOP
Billing Address: T PADILLA ST INF C/O BEKA BAKESHOP

TIN :

Metering Information----------

Meter No	:	528029 RAS6	Pole No	:	0268512
Serial No	:	87159431	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38573
Period From	:	03-26-2018	Prev Rdg	:	37855
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	2080	Billed kWh	:	718

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,247.90
Transmission Charge	0.6834/kWh	490.68
System Loss Charge	0.9273/kWh	665.80
Sub-Total		5,404.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	232.13
Sub-Total		316.77
Government Charges		
Franchise Tax - Local		58.35
Value Added Tax		
Generation		315.42
Transmission		53.22
System Loss		51.58
Distribution		247.13
Others		17.16
NPC/PSALM Adjustment		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
NPC Stranded Debts	0.0265/kWh	19.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.39
Sub-Total		1,151.75
CURRENT BILL - APRIL 2018		8,932.31
TOTAL AMOUNT DUE		8,932.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 8,493.65

Your monthly electricity consumption chart

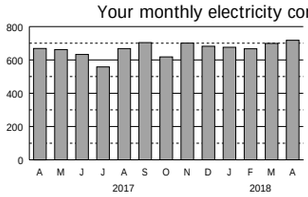

Avg Monthly Usage : 665.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,932.31		
Less : VAT	689.95		
Amount Net of VAT	8,242.36		
Less: BIR 2306	287.50		
BIR 2307	156.78	VATable Sales	7,780.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.80
Amount Due	7,798.08	VAT Zero Rated Sales	0.00
Add : VAT	689.95	VAT Amount	689.95
TOTAL AMOUNT DUE	8,488.03	TOTAL SALES	8,932.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/720/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,FRANCISCO

Meter Number : 528029 RAS6

Pole Number : 0268512

Billing Period : APRIL 2018

Premise Address: T PADILLA ST INF C/O BEKA BAKESHOP
Billing Address: T PADILLA ST INF C/O BEKA BAKESHOP

BC20/65.0/720/0/10/04-27-2018/86

8140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265279571009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26520200002

1014571264

Date : 04-27-2018

BC20/65.0/730/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652020000-2

Customer Information----------

Name : ALONSO,FRANCISCO

Premise Address: T PADILLA ST BOTICA ROSARIO NG LING

Billing Address: T PADILLA ST BOTICA ROSARIO NG LING

TIN :

Metering Information----------

Meter No	:	528011 RAS6	Pole No	:	0268512
Serial No	:	96670486	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16241
Period From	:	03-26-2018	Prev Rdg	:	15941
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,774.89
Transmission Charge	0.3929/kWh	117.87
System Loss Charge	0.9514/kWh	285.42
Sub-Total		2,178.18
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.99
Sub-Total		132.35
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		131.81
Transmission		12.78
System Loss		21.70
Distribution		103.61
Others		7.10
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		471.64
CURRENT BILL - APRIL 2018		3,645.56
TOTAL AMOUNT DUE		3,645.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,421.91

Your monthly electricity consumption chart

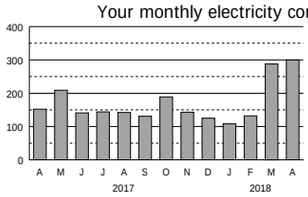

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.56		
Less : VAT	279.27		
Amount Net of VAT	3,366.29		
Less: BIR 2306	116.37		
BIR 2307	63.95	VATable Sales	3,173.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.37
Amount Due	3,185.97	VAT Zero Rated Sales	0.00
Add : VAT	279.27	VAT Amount	279.27
TOTAL AMOUNT DUE	3,465.24	TOTAL SALES	3,645.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/730/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,FRANCISCO

Meter Number : 528011 RAS6

Pole Number : 0268512

Billing Period : APRIL 2018

Premise Address: T PADILLA ST BOTICA ROSARIO NG LING
Billing Address: T PADILLA ST BOTICA ROSARIO NG LING

BC20/65.0/730/0/10/04-27-2018/86

8141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585425612454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576042

58598100004

Date : 04-27-2018

BC20/65.0/770/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859810000-4

Customer Information----------

Name : KUA,HENRY C.

Premise Address: UNIT 3 ENCARNACION BLDG WAREHOUSE
Billing Address: UNIT 3 ENCARNACION BLDG WAREHOUSE

TIN :

Metering Information----------

Meter No	:	528010 RAS6	Pole No	:	0268512
Serial No	:	93876338	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44622
Period From	:	03-26-2018	Prev Rdg	:	43369
No of Days	:	31	Diff Rdg	:	1253
Avg kWh/day	:	40.42	Registered	:	1253
Conn Load	:	1200	Billed kWh	:	1253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,413.12
Transmission Charge	0.6834/kWh	856.30
System Loss Charge	0.9273/kWh	1,161.91
Sub-Total		9,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,193.50
Supply Charge	0.4118/kWh	515.99
Metering Charge	0.6989/kWh	875.72
	5.00/month	5.00
Sub-Total		3,590.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	147.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	405.09
Sub-Total		552.80
Government Charges		
Franchise Tax - Local		101.81
Value Added Tax		
Generation		550.47
Transmission		92.87
System Loss		89.98
Distribution		430.83
Others		29.94
NPC/PSALM Adjustment		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	195.59
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.83
NPC Stranded Debts	0.0265/kWh	33.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	229.30
Sub-Total		2,009.45
CURRENT BILL - APRIL 2018		15,583.79
TOTAL AMOUNT DUE		15,583.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 14,880.94

Your monthly electricity consumption chart

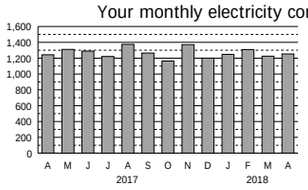

Avg Monthly Usage : 1,267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,583.79		
Less : VAT	1,203.59		
Amount Net of VAT	14,380.20		
Less: BIR 2306	501.50		
BIR 2307	273.52	VATable Sales	13,574.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	805.86
Amount Due	13,605.18	VAT Zero Rated Sales	0.00
Add : VAT	1,203.59	VAT Amount	1,203.59
TOTAL AMOUNT DUE	14,808.77	TOTAL SALES	15,583.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/770/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KUA,HENRY C.

Meter Number : 528010 RAS6

Pole Number : 0268512

Billing Period : APRIL 2018

Premise Address: UNIT 3 ENCARNACION BLDG WAREHOUSE
Billing Address: UNIT 3 ENCARNACION BLDG WAREHOUSE

BC20/65.0/770/0/10/04-27-2018/86 8142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923954063204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573397

92368100001

Date : 04-27-2018

BC20/65.0/780/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236810000-1

Customer Information----------

Name : KUA,HENRY TM C

Premise Address: DR#1 SJM BLDG T PADILLA ST T PADILLA CEBU CITY
Billing Address: DR#1 SJM BLDG T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528003 RAS6	Pole No	:	0268512
Serial No	:	94449291	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13116
Period From	:	03-26-2018	Prev Rdg	:	12958
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	260	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.6834/kWh	107.98
System Loss Charge	0.9273/kWh	146.51
Sub-Total		1,189.27
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		69.42
Transmission		11.72
System Loss		11.34
Distribution		54.85
Others		3.78
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		253.97
CURRENT BILL - APRIL 2018		1,970.03
TOTAL AMOUNT DUE		1,969.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,936.00

Your monthly electricity consumption chart

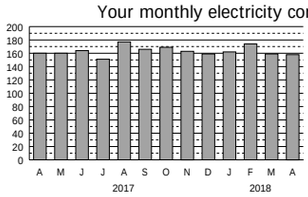

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.03		
Less : VAT	152.31		
Amount Net of VAT	1,817.72		
Less: BIR 2306	63.46		
BIR 2307	34.58	VATable Sales	1,716.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.66
Amount Due	1,719.68	VAT Zero Rated Sales	0.00
Add : VAT	152.31	VAT Amount	152.31
TOTAL AMOUNT DUE	1,871.99	TOTAL SALES	1,970.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/780/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KUA,HENRY TM C

Meter Number : 528003 RAS6

Pole Number : 0268512

Billing Period : APRIL 2018

Premise Address: DR#1 SJM BLDG T PADILLA ST T PADILLA CEBU CITY
Billing Address: DR#1 SJM BLDG T PADILLA ST T PADILLA CEBU CITY

BC20/65.0/780/0/10/04-27-2018/86

8143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439349142488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577557

43909100000

Date : 04-27-2018

BC20/65.0/800/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390910000-0

Customer Information----------

Name : KUA,HENRY BOY C.

Premise Address: T. PADILLA ST, SJM BLDG CEBU CITY
Billing Address: T. PADILLA ST, SJM BLDG CEBU CITY

TIN :

Metering Information----------

Meter No	:	522363 RGS6	Pole No	:	0268526
Serial No	:	67761793	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23097
Period From	:	03-26-2018	Prev Rdg	:	22828
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	440	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,591.48
Transmission Charge	0.6834/kWh	183.83
System Loss Charge	0.9273/kWh	249.44
Sub-Total		2,024.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.97
Sub-Total		118.68
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		118.17
Transmission		19.94
System Loss		19.31
Distribution		92.96
Others		6.43
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		431.89
CURRENT BILL - APRIL 2018		3,350.00
TOTAL AMOUNT DUE		3,349.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 7,237.00

Your monthly electricity consumption chart

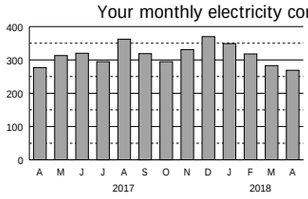

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.00		
Less : VAT	258.85		
Amount Net of VAT	3,091.15		
Less: BIR 2306	107.84		
BIR 2307	58.80	VATable Sales	2,918.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.04
Amount Due	2,924.51	VAT Zero Rated Sales	0.00
Add : VAT	258.85	VAT Amount	258.85
TOTAL AMOUNT DUE	3,183.36	TOTAL SALES	3,350.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/800/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KUA,HENRY BOY C.
Meter Number : 522363 RGS6
Pole Number : 0268526
Billing Period : APRIL 2018

Premise Address: T. PADILLA ST, SJM BLDG CEBU CITY
Billing Address: T. PADILLA ST, SJM BLDG CEBU CITY

BC20/65.0/800/0/10/04-27-2018/86 8144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565852613598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56520200009

1014570892

Date : 04-27-2018

BC20/65.0/810/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652020000-9

Customer Information----------

Name : MANCERA,CANDIDO

Premise Address: 143 45 T PADILLA C/O TAN LAI & CO.
Billing Address: 143 45 T PADILLA C/O TAN LAI & CO.

TIN :

Metering Information----------

Meter No	:	522365 RGS6	Pole No	:	0268526
Serial No	:	87468171	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9083
Period From	:	03-26-2018	Prev Rdg	:	8994
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1620	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.6834/kWh	60.82
System Loss Charge	0.9273/kWh	82.53
Sub-Total		669.90
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.11
Transmission		6.59
System Loss		6.38
Distribution		31.16
Others		2.13
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		143.32
CURRENT BILL - APRIL 2018		1,112.14
TOTAL AMOUNT DUE		1,112.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,025.67

Your monthly electricity consumption chart

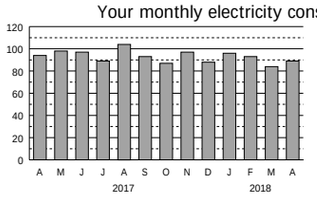

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.14		
Less : VAT	86.04		
Amount Net of VAT	1,026.10		
Less: BIR 2306	35.86		
BIR 2307	19.52	VATable Sales	968.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.28
Amount Due	970.72	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,056.76	TOTAL SALES	1,112.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/810/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCERA,CANDIDO
Meter Number : 522365 RGS6
Pole Number : 0268526
Billing Period : APRIL 2018

Premise Address: 143 45 T PADILLA C/O TAN LAI & CO.
Billing Address: 143 45 T PADILLA C/O TAN LAI & CO.

BC20/65.0/810/0/10/04-27-2018/86

8145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665441252842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571006

66520200008

Date : 04-27-2018

BC20/65.0/820/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652020000-8

Customer Information----------

Name : MANCERA,CANDIDO

Premise Address: 113 T PADILLA ST.
Billing Address: 113 T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	522366 RGS6	Pole No	:	0268526
Serial No	:	69989663	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10006
Period From	:	03-26-2018	Prev Rdg	:	9931
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	205	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.6834/kWh	51.26
System Loss Charge	0.9273/kWh	69.55
Sub-Total		564.53
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		32.96
Transmission		5.56
System Loss		5.40
Distribution		26.35
Others		1.80
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		120.93
CURRENT BILL - APRIL 2018		938.16
TOTAL AMOUNT DUE		937.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 844.00

Your monthly electricity consumption chart

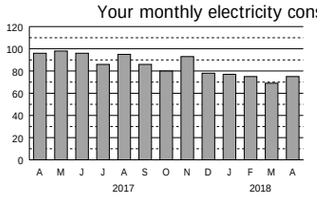

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.16		
Less : VAT	72.64		
Amount Net of VAT	865.52		
Less: BIR 2306	30.27		
BIR 2307	16.47	VATable Sales	817.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.29
Amount Due	818.78	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	891.42	TOTAL SALES	938.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/820/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCERA,CANDIDO
Meter Number : 522366 RGS6
Pole Number : 0268526
Billing Period : APRIL 2018

Premise Address: 113 T PADILLA ST.
Billing Address: 113 T PADILLA ST.

BC20/65.0/820/0/10/04-27-2018/86

8146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654207310599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65430200009

BILLING STATEMENT

1014567693

Date : 04-27-2018

BC20/65.0/850/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543020000-9

Customer Information----------

Name : MANCERA,CANDIDO

Premise Address: 109 T PADILLA ST
Billing Address: 109 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	522361 RGS6	Pole No	:	0268526
Serial No	:	77840458	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31330
Period From	:	03-26-2018	Prev Rdg	:	30952
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,236.36
Transmission Charge	0.3929/kWh	148.52
System Loss Charge	0.9514/kWh	359.63
Sub-Total		2,744.51
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.21
Surcharge	0.02 of 5,500.50	110.01
Sub-Total		276.78
Government Charges		
Franchise Tax - Local		30.81
Value Added Tax		
Generation		166.06
Transmission		16.11
System Loss		27.34
Distribution		130.39
Others		22.25
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		608.23
CURRENT BILL - APRIL 2018		4,716.09
TOTAL AMOUNT DUE		4,715.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 5,501.00

Your monthly electricity consumption chart

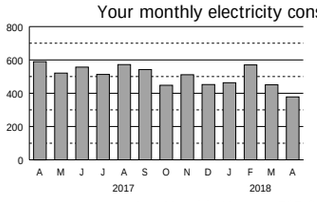

Avg Monthly Usage : 505.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,716.09		
Less : VAT	365.02		
Amount Net of VAT	4,351.07		
Less: BIR 2306	152.10		
BIR 2307	82.77	VATable Sales	4,107.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.21
Amount Due	4,116.20	VAT Zero Rated Sales	0.00
Add : VAT	365.02	VAT Amount	365.02
TOTAL AMOUNT DUE	4,481.22	TOTAL SALES	4,716.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/850/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCERA,CANDIDO
Meter Number : 522361 RGS6
Pole Number : 0268526
Billing Period : APRIL 2018

Premise Address: 109 T PADILLA ST
Billing Address: 109 T PADILLA ST

BC20/65.0/850/0/10/04-27-2018/86

8147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544681264983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578127

54489100005

Date : 04-27-2018

BC20/65.0/860/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448910000-5

Customer Information----------

Name : YUSIONG,ELSA T

Premise Address: 119 T PADILLA ST

Billing Address: 119 T PADILLA ST

TIN : 000-562-121-000

Metering Information----------

Meter No	:	527995 RAS6	Pole No	:	1297025
Serial No	:	94061587	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	48478
Period From	:	03-26-2018	Prev Rdg	:	47869
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	305	Billed kWh	:	609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,603.03
Transmission Charge	0.6834/kWh	416.19
System Loss Charge	0.9273/kWh	564.73
Sub-Total		4,583.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	196.89
Sub-Total		268.68
Government Charges		
Franchise Tax - Local		49.50
Value Added Tax		
Generation		267.54
Transmission		45.13
System Loss		43.74
Distribution		209.70
Others		14.55
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		976.98
CURRENT BILL - APRIL 2018		7,577.15
TOTAL AMOUNT DUE		7,577.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 7,327.91

Your monthly electricity consumption chart

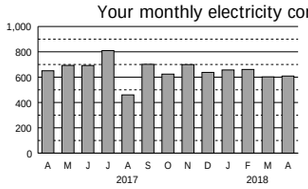

Avg Monthly Usage : 653.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,577.15		
Less : VAT	585.28		
Amount Net of VAT	6,991.87		
Less: BIR 2306	243.88		
BIR 2307	132.99	VATable Sales	6,600.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.70
Amount Due	6,615.00	VAT Zero Rated Sales	0.00
Add : VAT	585.28	VAT Amount	585.28
TOTAL AMOUNT DUE	7,200.28	TOTAL SALES	7,577.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/860/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUSIONG,ELSA T

Meter Number : 527995 RAS6

Pole Number : 1297025

Billing Period : APRIL 2018

Premise Address: 119 T PADILLA ST
Billing Address: 119 T PADILLA ST

BC20/65.0/860/0/10/04-27-2018/86

8148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754546679355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567694

75430200008

Date : 04-27-2018

BC20/65.0/870/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543020000-8

Customer Information----------

Name : AGUJAR,HILARIO

Premise Address: 107 09 T PADILLA ST
Billing Address: 107 09 T PADILLA ST

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	02-25-2018	Prev Rdg	:	
No of Days	:	60	Diff Rdg	:	
Avg kWh/day	:	0.77	Registered	:	
Conn Load	:	2480	Billed kWh	:	46

Additional Metering Information ----------

Meter No	:	BSV1709725	Pole No	:	1297025
Serial No	:	41033994	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	16
Period From	:	03-17-2018	Prev Reading	:	0
No of Days	:	40	Consumption	:	16
Meter No	:	528014 RAS6	Pole No	:	1297025
Serial No	:	15108152	Multiplier	:	1
Period To	:	03-17-2018	Pres Reading	:	5413
Period From	:	02-25-2018	Prev Reading	:	5383
No of Days	:	20	Consumption	:	30

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 5.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.6834/kWh	31.44
System Loss Charge	0.9273/kWh	42.66
Sub-Total		346.25
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		20.29
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.21
Transmission		3.40
System Loss		3.30
Distribution		16.39
Others		1.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		74.37
CURRENT BILL - APRIL 2018		577.53
TOTAL AMOUNT DUE		572.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 520.00

Your monthly electricity consumption chart

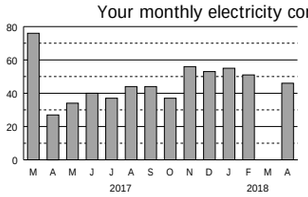

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.53		
Less : VAT	44.75		
Amount Net of VAT	532.78		
Less: BIR 2306	18.66		
BIR 2307	10.14	VATable Sales	503.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	503.98	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	548.73	TOTAL SALES	577.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/870/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,HILARIO

Meter Number : 527995 RAS6

Pole Number : 1297025

Billing Period : APRIL 2018

Premise Address: 107 09 T PADILLA ST
Billing Address: 107 09 T PADILLA ST

BC20/65.0/870/0/10/04-27-2018/86

8149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 869058239857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86920200002

1014571966

Date : 04-27-2018

BC20/65.0/880/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692020000-2

Customer Information----------

Name : DY,FLOREN

Premise Address: 57 T PADILLA ST CEBU CITY
Billing Address: 57 T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	527993 RAS6	Pole No	:	1297025
Serial No	:	97066700	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32173
Period From	:	03-26-2018	Prev Rdg	:	31944
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	500	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,354.83
Transmission Charge	0.3929/kWh	89.97
System Loss Charge	0.9514/kWh	217.87
Sub-Total		1,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.04
Sub-Total		101.03
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		100.61
Transmission		9.76
System Loss		16.56
Distribution		79.23
Others		5.42
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		360.17
CURRENT BILL - APRIL 2018		2,784.11
TOTAL AMOUNT DUE		2,731.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,400.00

Your monthly electricity consumption chart

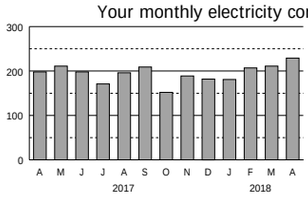

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.11		
Less : VAT	213.32		
Amount Net of VAT	2,570.79		
Less: BIR 2306	88.87		
BIR 2307	48.84	VATable Sales	2,423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.85
Amount Due	2,433.08	VAT Zero Rated Sales	0.00
Add : VAT	213.32	VAT Amount	213.32
TOTAL AMOUNT DUE	2,646.40	TOTAL SALES	2,784.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/880/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,FLOREN
Meter Number : 527993 RAS6
Pole Number : 1297025
Billing Period : APRIL 2018

Premise Address: 57 T PADILLA ST CEBU CITY
Billing Address: 57 T PADILLA ST CEBU CITY

BC20/65.0/880/0/10/04-27-2018/86

8150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346939492614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579446

34649100004

Date : 04-27-2018

BC20/65.0/930/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464910000-4

Customer Information----------

Name : YOUNG,ENRIQUE M1

Premise Address: T PADILLA ST.
Billing Address: T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	528016 RAS6	Pole No	:	1297025
Serial No	:	97003402	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28162
Period From	:	03-26-2018	Prev Rdg	:	28101
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1340	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.6834/kWh	41.69
System Loss Charge	0.9273/kWh	56.57
Sub-Total		459.15
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.80
Transmission		4.53
System Loss		4.37
Distribution		21.54
Others		1.46
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		98.41
CURRENT BILL - APRIL 2018		764.01
TOTAL AMOUNT DUE		761.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 420.00

Your monthly electricity consumption chart

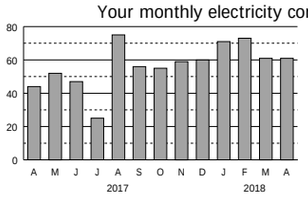

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.01		
Less : VAT	59.16		
Amount Net of VAT	704.85		
Less: BIR 2306	24.63		
BIR 2307	13.41	VATable Sales	665.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.25
Amount Due	666.81	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	725.97	TOTAL SALES	764.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/930/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,ENRIQUE M1

Meter Number : 528016 RAS6

Pole Number : 1297025

Billing Period : APRIL 2018

Premise Address: T PADILLA ST.
Billing Address: T PADILLA ST.

BC20/65.0/930/0/10/04-27-2018/86 8151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 446808446994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579436

44649100003

Date : 04-27-2018

BC20/65.0/940/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464910000-3

Customer Information----------

Name : YOUNG,ENRIQUE M2 S

Premise Address: T PADILLA ST. CEBU CITY
Billing Address: T PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	527998 RAS6	Pole No	:	1297025
Serial No	:	96670890	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26681
Period From	:	03-26-2018	Prev Rdg	:	26681
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 5,439.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,434.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MAY 18, 2016 - 981.87

Your monthly electricity consumption chart

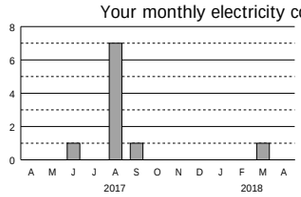

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/940/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG,ENRIQUE M2 S
Meter Number : 527998 RAS6
Pole Number : 1297025
Billing Period : APRIL 2018

Premise Address: T PADILLA ST. CEBU CITY
Billing Address: T PADILLA ST. CEBU CITY

BC20/65.0/940/0/10/04-27-2018/86 8152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983986255367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98300200007

BILLING STATEMENT

1014575447

Date : 04-27-2018

BC20/65.0/950/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830020000-7

Customer Information----------

Name : CABRAS,ESTRELLA

Premise Address: 53-A T PADILLA ST. CEBU CITY
Billing Address: 53-A T PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119933	Pole No	:	0268561
Serial No	:	40075068	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5846
Period From	:	03-26-2018	Prev Rdg	:	5721
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	45	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		2.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.88
CURRENT BILL - APRIL 2018		1,522.27
TOTAL AMOUNT DUE		1,521.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 270.00

Your monthly electricity consumption chart

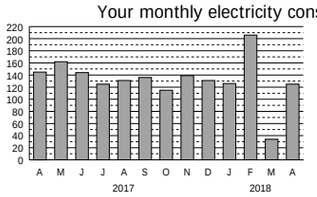

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.27		
Less : VAT	116.70		
Amount Net of VAT	1,405.57		
Less: BIR 2306	48.64		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,330.22	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,446.92	TOTAL SALES	1,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/950/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRAS,ESTRELLA
Meter Number : MTR1119933
Pole Number : 0268561
Billing Period : APRIL 2018

Premise Address: 53-A T PADILLA ST. CEBU CITY
Billing Address: 53-A T PADILLA ST. CEBU CITY

BC20/65.0/950/0/10/04-27-2018/86

8153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 967107249656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571169

96798100002

Date : 04-27-2018

BC20/65.0/970/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679810000-2

Customer Information----------

Name : PONIO,MARIETHA G.

Premise Address: 51 T. PADILLA ST., CEBU CITY BRGY T PADILLA CEBU CITY

Billing Address: 51 T. PADILLA ST., CEBU CITY BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041378	Pole No	:	0268561
Serial No	:	125284448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7503
Period From	:	03-26-2018	Prev Rdg	:	7342
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	410	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.81
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		253.39
CURRENT BILL - APRIL 2018		1,959.05
TOTAL AMOUNT DUE		1,958.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,726.00

Your monthly electricity consumption chart

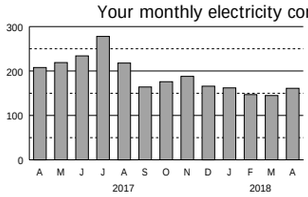

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.05		
Less : VAT	150.15		
Amount Net of VAT	1,808.90		
Less: BIR 2306	62.56		
BIR 2307	34.37	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,711.97	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,862.12	TOTAL SALES	1,959.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/970/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONIO,MARIETHA G.

Meter Number : MTR1041378

Pole Number : 0268561

Billing Period : APRIL 2018

Premise Address: 51 T. PADILLA ST., CEBU CITY BRGY T PADILLA CEBU CITY
Billing Address: 51 T. PADILLA ST., CEBU CITY BRGY T PADILLA CEBU CITY

BC20/65.0/970/0/10/04-27-2018/86 8154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 969297776518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571757

96920200001

Date : 04-27-2018

BC20/65.0/1060/0268582/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692020000-1

Customer Information----------

Name : ONDE,ALBERT D

Premise Address: 43 T. PADILLA ST CEBU CITY
Billing Address: 43 T. PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038876	Pole No	:	0268582
Serial No	:	126814578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17746
Period From	:	03-26-2018	Prev Rdg	:	15049
No of Days	:	31	Diff Rdg	:	2697
Avg kWh/day	:	87.00	Registered	:	2697
Conn Load	:	895	Billed kWh	:	2697

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,956.26
Transmission Charge	0.6834/kWh	1,843.13
System Loss Charge	0.9273/kWh	2,500.93
Sub-Total		20,300.32
Distribution Charges		
Distribution Charge	1.7506/kWh	4,721.37
Supply Charge	0.4118/kWh	1,110.62
Metering Charge	0.6989/kWh	1,884.93
	5.00/month	5.00
Sub-Total		7,721.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	317.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.49
NPC/PSALM Adjustment	0.3233/kWh	871.94
Sub-Total		1,189.87
Government Charges		
Franchise Tax - Local		219.09
Value Added Tax		
Generation		1,184.83
Transmission		199.89
System Loss		193.68
Distribution		926.63
Others		64.44
NPC/PSALM Adjustment		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	421.00
Environmental Charge	0.0025/kWh	6.74
NPC Stranded Contract Costs	0.1938/kWh	522.68
NPC Stranded Debts	0.0265/kWh	71.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	493.55
Sub-Total		4,324.45
CURRENT BILL - APRIL 2018		33,536.56
TOTAL AMOUNT DUE		33,536.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 28,019.75

Your monthly electricity consumption chart

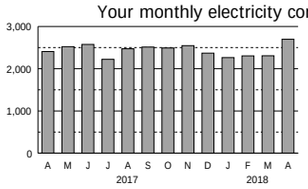

Avg Monthly Usage : 2,437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,536.56		
Less : VAT	2,589.92		
Amount Net of VAT	30,946.64		
Less: BIR 2306	1,079.14		
BIR 2307	588.62	VATable Sales	29,212.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,734.53
Amount Due	29,278.88	VAT Zero Rated Sales	0.00
Add : VAT	2,589.92	VAT Amount	2,589.92
TOTAL AMOUNT DUE	31,868.80	TOTAL SALES	33,536.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1060/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONDE,ALBERT D

Meter Number : MTR1038876

Pole Number : 0268582

Billing Period : APRIL 2018

Premise Address: 43 T. PADILLA ST CEBU CITY
Billing Address: 43 T. PADILLA ST CEBU CITY

BC20/65.0/1060/0/10/04-27-2018/86

8155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364344699499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570800

36430200000

Date : 04-27-2018

BC20/65.0/1110/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643020000-0

Customer Information----------

Name : TACUDIN,LAZARAH S

Premise Address: 77 T PADILLA- A VALLE S

Billing Address: 77 T PADILLA- A VALLE S

TIN :

Metering Information----------

Meter No	:	MTR1203140	Pole No	:	0231806
Serial No	:	40122296	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	193
Period From	:	03-26-2018	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	750	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.6834/kWh	16.40
System Loss Charge	0.9273/kWh	22.26
Sub-Total		180.65
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.82
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 883.00	17.66
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		10.53
Transmission		1.77
System Loss		1.71
Distribution		8.84
Others		2.71
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		41.34
CURRENT BILL - APRIL 2018		323.89
TOTAL AMOUNT DUE		322.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 884.00

Your monthly electricity consumption chart

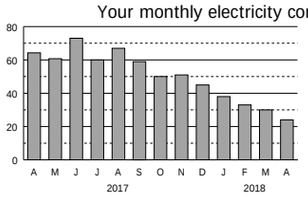

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.89		
Less : VAT	25.74		
Amount Net of VAT	298.15		
Less: BIR 2306	10.72		
BIR 2307	5.69	VATable Sales	282.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.60
Amount Due	281.74	VAT Zero Rated Sales	0.00
Add : VAT	25.74	VAT Amount	25.74
TOTAL AMOUNT DUE	307.48	TOTAL SALES	323.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1110/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TACUDIN,LAZARAH S

Meter Number : MTR1203140

Pole Number : 0231806

Billing Period : APRIL 2018

Premise Address: 77 T PADILLA- A VALLE S
Billing Address: 77 T PADILLA- A VALLE S

BC20/65.0/1110/0/10/04-27-2018/86 8156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 627389313308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62720200005

1014573608

Date : 04-27-2018

BC20/65.0/1120/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272020000-5

Customer Information----------

Name : GUIMBARDA,PEDRO G

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1159765	Pole No	:	0231806
Serial No	:	40107984	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3902
Period From	:	03-26-2018	Prev Rdg	:	3118
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	40	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 530.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,638.38
Transmission Charge	0.3929/kWh	308.03
System Loss Charge	0.9514/kWh	745.90
Sub-Total		5,692.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	92.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	253.47
Surcharge	0.02 of 7,469.00	149.38
Sub-Total		495.27
Government Charges		
Franchise Tax - Local		63.27
Value Added Tax		
Generation		344.42
Transmission		33.40
System Loss		56.70
Distribution		269.79
Others		36.61
NPC/PSALM Adjustment		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,250.66
CURRENT BILL - APRIL 2018		9,686.50
TOTAL AMOUNT DUE		9,155.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 8,000.00

Your monthly electricity consumption chart

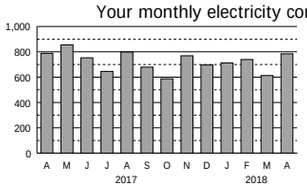

Avg Monthly Usage : 724.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,686.50		
Less : VAT	746.86		
Amount Net of VAT	8,939.64		
Less: BIR 2306	311.21		
BIR 2307	169.98	VATable Sales	8,435.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	503.80
Amount Due	8,458.45	VAT Zero Rated Sales	0.00
Add : VAT	746.86	VAT Amount	746.86
TOTAL AMOUNT DUE	9,205.31	TOTAL SALES	9,686.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1120/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUIMBARDA,PEDRO G
Meter Number : MTR1159765
Pole Number : 0231806
Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/65.0/1120/0/10/04-27-2018/86 8157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 464613614532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570556

46430200009

Date : 04-27-2018

BC20/65.0/1140/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643020000-9

Customer Information----------

Name : TIU,ARSENIO L

Premise Address: 77A T PADILLA ST
Billing Address: 77A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1180075	Pole No	:	0231806
Serial No	:	40118054	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	321
Period From	:	03-26-2018	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 95.00
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.42
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.62
CURRENT BILL - APRIL 2018		612.06
TOTAL AMOUNT DUE		611.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 489.00

Your monthly electricity consumption chart

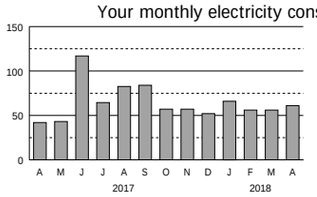

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.06		
Less : VAT	46.40		
Amount Net of VAT	565.66		
Less: BIR 2306	19.34		
BIR 2307	10.63	VATable Sales	527.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	535.69	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	582.09	TOTAL SALES	612.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1140/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,ARSENIO L
Meter Number : MTR1180075
Pole Number : 0231806
Billing Period : APRIL 2018

Premise Address: 77A T PADILLA ST
Billing Address: 77A T PADILLA ST

BC20/65.0/1140/0/10/04-27-2018/86 8158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295653069689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580284

29578100009

Date : 04-27-2018

BC20/65.0/1170/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957810000-9

Customer Information----------

Name : HASSAMAL,EDGARDO M

Premise Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY

Billing Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204448	Pole No	:	0231806
Serial No	:	40121830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		11.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 11, 2018 - 6.00

Your monthly electricity consumption chart

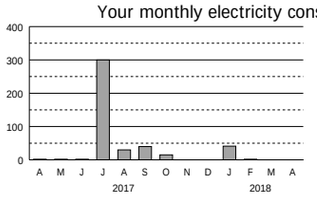

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1170/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HASSAMAL,EDGARDO M

Meter Number : MTR1204448

Pole Number : 0231806

Billing Period : APRIL 2018

Premise Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY

Billing Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY

BC20/65.0/1170/0/10/04-27-2018/86

8159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595450726519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578938

59578100006

Date : 04-27-2018

BC20/65.0/1180/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957810000-6

Customer Information----------

Name : COLINA,MARIA RIZA L

Premise Address: T PADILLA ST SITIO EAGLES T PADILLA CEBU CITY
Billing Address: T PADILLA ST SITIO EAGLES T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179420	Pole No	:	0231806
Serial No	:	40118072	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70
Period From	:	03-26-2018	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	260	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.43
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.23
CURRENT BILL - APRIL 2018		19.08
TOTAL AMOUNT DUE		- 123.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 14, 2018 - 20.00

Your monthly electricity consumption chart

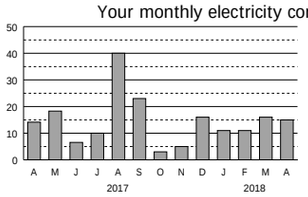

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	0.72		
Amount Net of VAT	18.36		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.51
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	18.57	TOTAL SALES	19.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1180/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLINA,MARIA RIZA L

Meter Number : MTR1179420

Pole Number : 0231806

Billing Period : APRIL 2018

Premise Address: T PADILLA ST SITIO EAGLES T PADILLA CEBU CITY
Billing Address: T PADILLA ST SITIO EAGLES T PADILLA CEBU CITY

BC20/65.0/1180/0/10/04-27-2018/86 8160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564151387986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56430200008

BILLING STATEMENT

1014570726

Date : 04-27-2018

BC20/65.0/1200/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643020000-8

Customer Information----------

Name : RUSIANA,SOLEDAD M

Premise Address: SITIO EAGLE,T. PADILLA ST. C/O THELMA SEVILLENO
Billing Address: SITIO EAGLE,T. PADILLA ST. C/O THELMA SEVILLENO

TIN :

Metering Information----------

Meter No	:	MTR1180603	Pole No	:	0231806
Serial No	:	40117071	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	163
Period From	:	03-26-2018	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		820.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 337.00

Your monthly electricity consumption chart

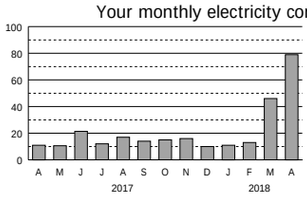

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1200/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSIANA,SOLEDAD M

Meter Number : MTR1180603

Pole Number : 0231806

Billing Period : APRIL 2018

Premise Address: SITIO EAGLE,T. PADILLA ST. C/O THELMA SEVILLENO
Billing Address: SITIO EAGLE,T. PADILLA ST. C/O THELMA SEVILLENO

BC20/65.0/1200/0/10/04-27-2018/86 8161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187832659898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576754

18749100006

Date : 04-27-2018

BC20/65.0/1220/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874910000-6

Customer Information----------

Name : SEVILLENO,SEDIEL H

Premise Address: SITIO EAGLE,T. PADILLA ST
Billing Address: SITIO EAGLE,T. PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1105644	Pole No	:	0231806
Serial No	:	40025351	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	341
Period From	:	03-26-2018	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		- 3.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.61
CURRENT BILL - APRIL 2018		1,046.81
TOTAL AMOUNT DUE		1,046.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 453.00

Your monthly electricity consumption chart

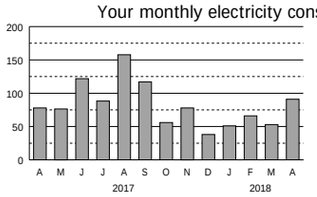

Avg Monthly Usage : 82.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.81		
Less : VAT	79.66		
Amount Net of VAT	967.15		
Less: BIR 2306	33.19		
BIR 2307	18.32	VATable Sales	909.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	915.64	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	995.30	TOTAL SALES	1,046.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1220/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLENO,SEDIEL H

Meter Number : MTR1105644

Pole Number : 0231806

Billing Period : APRIL 2018

Premise Address: SITIO EAGLE,T. PADILLA ST
Billing Address: SITIO EAGLE,T. PADILLA ST

BC20/65.0/1220/0/10/04-27-2018/86

8162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493074053715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578051

49310200008

Date : 04-27-2018

BC20/65.0/1230/0231834/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931020000-8

Customer Information----------

Name : MANGUBAT,LILIAN

Premise Address: 79A T PADILLA ST
Billing Address: 79A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1180081	Pole No	:	0231834
Serial No	:	40117892	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1614
Period From	:	03-26-2018	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	62	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,922.80
Transmission Charge	0.3929/kWh	127.69
System Loss Charge	0.9514/kWh	309.21
Sub-Total		2,359.70
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.07
Sub-Total		143.38
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		142.77
Transmission		13.85
System Loss		23.51
Distribution		112.19
Others		7.69
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		510.87
CURRENT BILL - APRIL 2018		3,948.88
TOTAL AMOUNT DUE		3,948.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,732.00

Your monthly electricity consumption chart

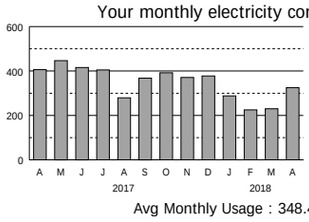

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.88		
Less : VAT	302.47		
Amount Net of VAT	3,646.41		
Less: BIR 2306	126.05		
BIR 2307	69.28	VATable Sales	3,438.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.40
Amount Due	3,451.08	VAT Zero Rated Sales	0.00
Add : VAT	302.47	VAT Amount	302.47
TOTAL AMOUNT DUE	3,753.55	TOTAL SALES	3,948.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1230/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUBAT,LILIAN
Meter Number : MTR1180081
Pole Number : 0231834
Billing Period : APRIL 2018

Premise Address: 79A T PADILLA ST
Billing Address: 79A T PADILLA ST

BC20/65.0/1230/0/10/04-27-2018/86 8163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407462957790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569005

40720200001

Date : 04-27-2018

BC20/65.0/1250/0231834/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072020000-1

Customer Information----------
Name : ESCARAN,VENUS I.
Premise Address: 81-A T PADILLA ST T PADILLA CEBU CITY
Billing Address: 81-A T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180076	Pole No	:	0231834
Serial No	:	40118048	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	269
Period From	:	03-26-2018	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		240.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 224.00

Your monthly electricity consumption chart

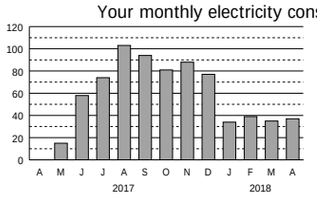

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1250/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCARAN,VENUS I.
Meter Number : MTR1180076
Pole Number : 0231834
Billing Period : APRIL 2018

Premise Address: 81-A T PADILLA ST T PADILLA CEBU CITY
Billing Address: 81-A T PADILLA ST T PADILLA CEBU CITY

BC20/65.0/1250/0/10/04-27-2018/86 8164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844859121964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8448684758-9

BILLING STATEMENT

1014579289

Date : 04-27-2018

BC20/65.0/1286/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448684758-9

Customer Information----------

Name : MAGISTRADO,ANABELLE MENDOZA

Premise Address: T. PADILLA ST. CEBU CITY
Billing Address: T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179739	Pole No	:	1297242
Serial No	:	40117961	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	360
Period From	:	03-26-2018	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	244	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Sub-Total		- 194.04
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.48
CURRENT BILL - APRIL 2018		130.97
TOTAL AMOUNT DUE		110.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2018 - 50.00

Your monthly electricity consumption chart

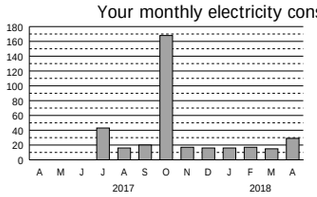

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.97		
Less : VAT	9.41		
Amount Net of VAT	121.56		
Less: BIR 2306	3.92		
BIR 2307	2.11	VATable Sales	104.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.07
Amount Due	115.53	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	124.94	TOTAL SALES	130.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1286/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGISTRADO,ANABELLE MENDOZA
Meter Number : MTR1179739
Pole Number : 1297242
Billing Period : APRIL 2018

Premise Address: T. PADILLA ST. CEBU CITY
Billing Address: T. PADILLA ST. CEBU CITY

BC20/65.0/1286/0/10/04-27-2018/86 8165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 367198688870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571546

36729100002

Date : 04-27-2018

BC20/65.0/1290/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672910000-2

Customer Information----------

Name : RIVERA,RAFAEL C

Premise Address: 77-A T PADILLA ST
Billing Address: 77-A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1177538	Pole No	:	0231841
Serial No	:	40115630	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	601
Period From	:	03-26-2018	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	1450	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		563.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 27, 2018 - 1,823.00

Your monthly electricity consumption chart

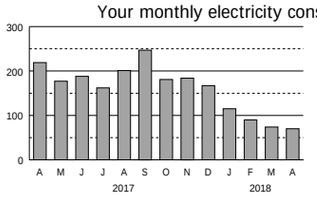

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1290/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,RAFAEL C

Meter Number : MTR1177538

Pole Number : 0231841

Billing Period : APRIL 2018

Premise Address: 77-A T PADILLA ST
Billing Address: 77-A T PADILLA ST

BC20/65.0/1290/0/10/04-27-2018/86

8166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235392316824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576269

23553444607

Date : 04-27-2018

BC20/65.0/1300/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355344460-7

Customer Information----------

Name : EJARES,PACITA TANGPUS

Premise Address: 101-B SITIO EAGLES T. PADILLA
Billing Address: 101-B SITIO EAGLES T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1178753	Pole No	:	1297242
Serial No	:	40116449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2958
Period From	:	03-26-2018	Prev Rdg	:	2789
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	354	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	999.85
Transmission Charge	0.3929/kWh	66.40
System Loss Charge	0.9514/kWh	160.79
Sub-Total		1,227.04
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.64
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		74.25
Transmission		7.20
System Loss		12.22
Distribution		58.63
Others		4.00
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		265.97
CURRENT BILL - APRIL 2018		2,056.12
TOTAL AMOUNT DUE		2,055.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,856.00

Your monthly electricity consumption chart

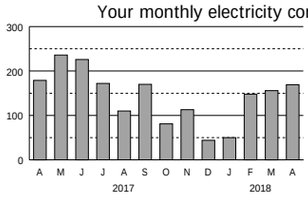

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.12		
Less : VAT	157.58		
Amount Net of VAT	1,898.54		
Less: BIR 2306	65.65		
BIR 2307	36.07	VATable Sales	1,790.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.39
Amount Due	1,796.82	VAT Zero Rated Sales	0.00
Add : VAT	157.58	VAT Amount	157.58
TOTAL AMOUNT DUE	1,954.40	TOTAL SALES	2,056.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1300/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EJARES,PACITA TANGPUS

Meter Number : MTR1178753

Pole Number : 1297242

Billing Period : APRIL 2018

Premise Address: 101-B SITIO EAGLES T. PADILLA
Billing Address: 101-B SITIO EAGLES T. PADILLA

BC20/65.0/1300/0/10/04-27-2018/86

8167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226915178964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573793

22696108806

Date : 04-27-2018

BC20/65.0/1305/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269610880-6

Customer Information----------

Name : DELPOSO,MARIA IRISH ALONSO

Premise Address: 101-B SITIO EAGLES T.PADILLA,CEBU CITY

Billing Address: 101-B SITIO EAGLES T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105642	Pole No	:	0231841
Serial No	:	40025472	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	771
Period From	:	03-26-2018	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	346	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		3.62
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		240.84
CURRENT BILL - APRIL 2018		1,861.98
TOTAL AMOUNT DUE		1,861.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,204.00

Your monthly electricity consumption chart

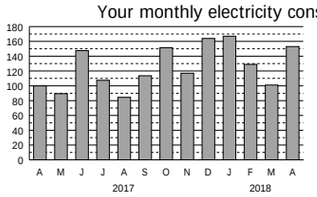

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.98		
Less : VAT	142.72		
Amount Net of VAT	1,719.26		
Less: BIR 2306	59.46		
BIR 2307	32.67	VATable Sales	1,621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,627.13	VAT Zero Rated Sales	0.00
Add : VAT	142.72	VAT Amount	142.72
TOTAL AMOUNT DUE	1,769.85	TOTAL SALES	1,861.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1305/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELPOSO,MARIA IRISH ALONSO

Meter Number : MTR1105642

Pole Number : 0231841

Billing Period : APRIL 2018

Premise Address: 101-B SITIO EAGLES T.PADILLA,CEBU CITY
Billing Address: 101-B SITIO EAGLES T.PADILLA,CEBU CITY

BC20/65.0/1305/0/10/04-27-2018/86 8168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154429593081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567723

15483700082

Date : 04-27-2018

BC20/65.0/1325/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548370008-2

Customer Information----------

Name : TAN,GENOVEVA CESANTE

Premise Address: 119- T.PADILLA STREET CEBU CITY
Billing Address: 119- T.PADILLA STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178755	Pole No	:	1297242
Serial No	:	40116454	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5175
Period From	:	03-26-2018	Prev Rdg	:	4978
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:		Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Surcharge	0.02 of 4,264.00	85.28
Sub-Total		172.20
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		14.97
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		320.86
CURRENT BILL - APRIL 2018		2,492.07
TOTAL AMOUNT DUE		2,491.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 4,264.00

Your monthly electricity consumption chart

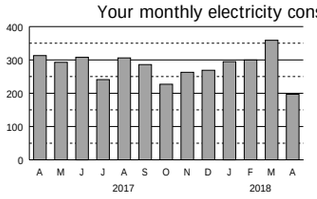

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.07		
Less : VAT	193.89		
Amount Net of VAT	2,298.18		
Less: BIR 2306	80.80		
BIR 2307	43.75	VATable Sales	2,171.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.97
Amount Due	2,173.63	VAT Zero Rated Sales	0.00
Add : VAT	193.89	VAT Amount	193.89
TOTAL AMOUNT DUE	2,367.52	TOTAL SALES	2,492.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1325/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,GENOVEVA CESANTE

Meter Number : MTR1178755

Pole Number : 1297242

Billing Period : APRIL 2018

Premise Address: 119- T.PADILLA STREET CEBU CITY
Billing Address: 119- T.PADILLA STREET CEBU CITY

BC20/65.0/1325/0/10/04-27-2018/86 8169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944008962025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94417658468

1014579074

Date : 04-27-2018

BC20/65.0/1326/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441765846-8

Customer Information----------

Name : TAN,FRANCISCO JR. DUENAS

Premise Address: 119 T.PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: 119 T.PADILLA ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178758	Pole No	:	1297242
Serial No	:	40115893	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1823
Period From	:	03-26-2018	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1180	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,265.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 910.00

Your monthly electricity consumption chart

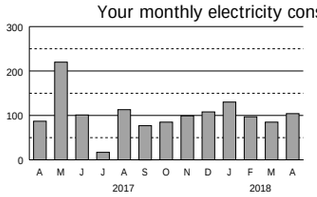

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1326/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,FRANCISCO JR. DUENAS
Meter Number : MTR1178758
Pole Number : 1297242
Billing Period : APRIL 2018

Premise Address: 119 T.PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: 119 T.PADILLA ST. T.PADILLA,CEBU CITY

BC20/65.0/1326/0/10/04-27-2018/86 8170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 165422830834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570877

16549838122

Date : 04-27-2018

BC20/65.0/1355/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654983812-2

Customer Information----------

Name : ORTEGA,ELMA LANUTAN

Premise Address: 119 T PADILLA,CEBU CITY
Billing Address: 119 T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178643	Pole No	:	1297242
Serial No	:	40116464	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1432
Period From	:	03-26-2018	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		253.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 336.00

Your monthly electricity consumption chart

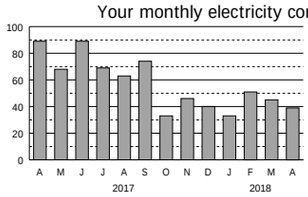

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1355/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,ELMA LANUTAN

Meter Number : MTR1178643

Pole Number : 1297242

Billing Period : APRIL 2018

Premise Address: 119 T PADILLA,CEBU CITY
Billing Address: 119 T PADILLA,CEBU CITY

BC20/65.0/1355/0/10/04-27-2018/86

8171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188200217464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576894

18899625935

Date : 04-27-2018

BC20/65.0/1360/0231862/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889962593-5

Customer Information----------

Name : LAURON,MARGARITA SALILI

Premise Address: 65-A T.PADILLA ST.
Billing Address: 65-A T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1159378	Pole No	:	0231862
Serial No	:	40106711	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	997
Period From	:	03-26-2018	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	346	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,212.84
Transmission Charge	0.3929/kWh	80.54
System Loss Charge	0.9514/kWh	195.04
Sub-Total		1,488.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.28
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		90.06
Transmission		8.73
System Loss		14.82
Distribution		70.99
Others		4.85
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		322.47
CURRENT BILL - APRIL 2018		2,492.90
TOTAL AMOUNT DUE		2,491.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 2,065.00

Your monthly electricity consumption chart

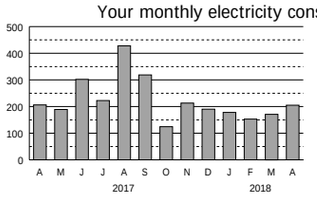

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.90		
Less : VAT	191.00		
Amount Net of VAT	2,301.90		
Less: BIR 2306	79.60		
BIR 2307	43.73	VATable Sales	2,170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,178.57	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,369.57	TOTAL SALES	2,492.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1360/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,MARGARITA SALILI

Meter Number : MTR1159378

Pole Number : 0231862

Billing Period : APRIL 2018

Premise Address: 65-A T.PADILLA ST.
Billing Address: 65-A T.PADILLA ST.

BC20/65.0/1360/0/10/04-27-2018/86 8172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307737586072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568592

30720200002

Date : 04-27-2018

BC20/65.0/1400/0231820/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072020000-2

Customer Information----------

Name : GUTANG,TEOTISTA LAMOSTRE

Premise Address: 43-E T PADILLA ST T PADILLA CEBU CITY
Billing Address: 43-E T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180077	Pole No	:	0231820
Serial No	:	40117993	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	247
Period From	:	03-26-2018	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	540	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.79
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.26
TOTAL AMOUNT DUE		973.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 209.00

Your monthly electricity consumption chart

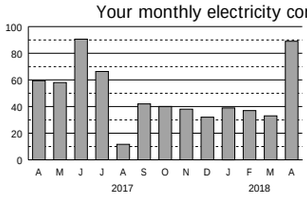

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.26		
Less : VAT	73.87		
Amount Net of VAT	900.39		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.58	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.45	TOTAL SALES	974.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1400/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUTANG,TEOTISTA LAMOSTRE

Meter Number : MTR1180077

Pole Number : 0231820

Billing Period : APRIL 2018

Premise Address: 43-E T PADILLA ST T PADILLA CEBU CITY
Billing Address: 43-E T PADILLA ST T PADILLA CEBU CITY

BC20/65.0/1400/0/10/04-27-2018/86

8173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386675226481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38620200006

1014577429

Date : 04-27-2018

BC20/65.0/1410/0231820/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862020000-6

Customer Information----------

Name : BERING,MARCELO L SR

Premise Address: 43 T PADILLA ST
Billing Address: 43 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1180269	Pole No	:	0231820
Serial No	:	40118458	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	75	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6.00

Your monthly electricity consumption chart

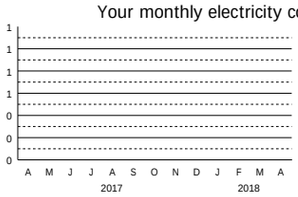

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1410/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERING,MARCELO L SR
Meter Number : MTR1180269
Pole Number : 0231820
Billing Period : APRIL 2018

Premise Address: 43 T PADILLA ST
Billing Address: 43 T PADILLA ST

BC20/65.0/1410/0/10/04-27-2018/86 8174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793803971309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578482

79379100005

Date : 04-27-2018

BC20/65.0/1450/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937910000-5

Customer Information----------

Name : CHIONG,PRUDENCIO O

Premise Address: 43 T PADILLA ST
Billing Address: 43 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1178762	Pole No	:	0231771
Serial No	:	40116227	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	440
Period From	:	03-26-2018	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	1250	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		209.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 574.99

Your monthly electricity consumption chart

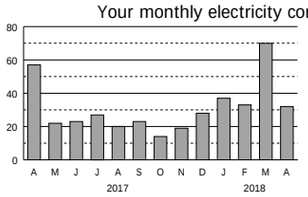

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1450/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,PRUDENCIO O
Meter Number : MTR1178762
Pole Number : 0231771
Billing Period : APRIL 2018

Premise Address: 43 T PADILLA ST
Billing Address: 43 T PADILLA ST

BC20/65.0/1450/0/10/04-27-2018/86

8175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166509308648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571096

16630922017

Date : 04-27-2018

BC20/65.0/1470/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663092201-7

Customer Information----------

Name : DANGOY,ROWENA PANAL

Premise Address: 43-G T PADILLA ST. CEBU CITY
Billing Address: 43-G T PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180611	Pole No	:	0231736
Serial No	:	40118385	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	139
Period From	:	03-26-2018	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
Advance Payment/Credit Adjustments		- 132.00
TOTAL AMOUNT DUE		129.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2016 - 400.00

Your monthly electricity consumption chart

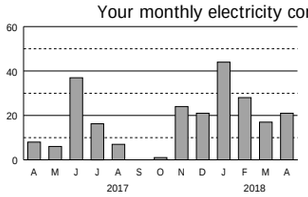

Avg Monthly Usage : 17.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1470/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DANGOY,ROWENA PANAL

Meter Number : MTR1180611

Pole Number : 0231736

Billing Period : APRIL 2018

Premise Address: 43-G T PADILLA ST. CEBU CITY
Billing Address: 43-G T PADILLA ST. CEBU CITY

BC20/65.0/1470/0/10/04-27-2018/86

8176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 684084698629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576709

68430200003

Date : 04-27-2018

BC20/65.0/1500/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843020000-3

Customer Information----------

Name : BOHOLST,PABLIO

Premise Address: T PADILLA BK CONPINCO MARKETING
Billing Address: T PADILLA BK CONPINCO MARKETING

TIN :

Metering Information----------

Meter No	:	MTR1204357	Pole No	:	0231736
Serial No	:	40121477	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	207
Period From	:	03-26-2018	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		14.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,484.00

Your monthly electricity consumption chart

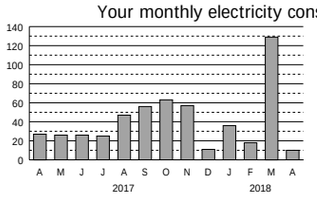

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1500/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOHOLST,PABLIO
Meter Number : MTR1204357
Pole Number : 0231736
Billing Period : APRIL 2018

Premise Address: T PADILLA BK CONPINCO MARKETING
Billing Address: T PADILLA BK CONPINCO MARKETING

BC20/65.0/1500/0/10/04-27-2018/86

8177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 584145537537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575718

58430200004

Date : 04-27-2018

BC20/65.0/1510/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843020000-4

Customer Information----------

Name : PALACIO,VICENTE

Premise Address: 71F T PADILLA ST INT
Billing Address: 71F T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	MTR1178644	Pole No	:	0231736
Serial No	:	40116460	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1895
Period From	:	03-26-2018	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,265.94
Transmission Charge	0.3929/kWh	150.48
System Loss Charge	0.9514/kWh	364.39
Sub-Total		2,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.82
Sub-Total		168.97
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		168.27
Transmission		16.32
System Loss		27.71
Distribution		132.11
Others		9.06
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		601.96
CURRENT BILL - APRIL 2018		4,652.62
TOTAL AMOUNT DUE		4,652.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,948.00

Your monthly electricity consumption chart

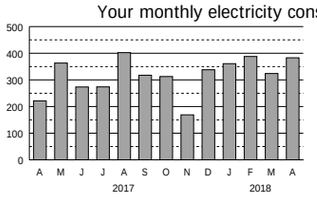

Avg Monthly Usage : 317.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,652.62		
Less : VAT	356.37		
Amount Net of VAT	4,296.25		
Less: BIR 2306	148.52		
BIR 2307	81.62	VATable Sales	4,050.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.59
Amount Due	4,066.11	VAT Zero Rated Sales	0.00
Add : VAT	356.37	VAT Amount	356.37
TOTAL AMOUNT DUE	4,422.48	TOTAL SALES	4,652.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1510/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALACIO,VICENTE
Meter Number : MTR1178644
Pole Number : 0231736
Billing Period : APRIL 2018

Premise Address: 71F T PADILLA ST INT
Billing Address: 71F T PADILLA ST INT

BC20/65.0/1510/0/10/04-27-2018/86

8178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374464693146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573428

37430200008

Date : 04-27-2018

BC20/65.0/1530/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743020000-8

Customer Information----------

Name : TABAR,MARCELO

Premise Address: 69E T PADILLA ST
Billing Address: 69E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1180714	Pole No	:	0231736
Serial No	:	40118301	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	408
Period From	:	03-26-2018	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		908.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 646.00

Your monthly electricity consumption chart

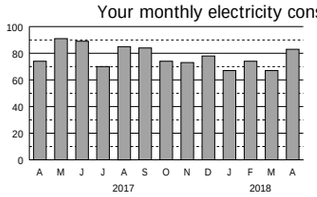

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1530/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,MARCELO

Meter Number : MTR1180714

Pole Number : 0231736

Billing Period : APRIL 2018

Premise Address: 69E T PADILLA ST
Billing Address: 69E T PADILLA ST

BC20/65.0/1530/0/10/04-27-2018/86 8179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474381937624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572974

47430200007

Date : 04-27-2018

BC20/65.0/1560/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743020000-7

Customer Information----------

Name : MERIN,LILIA

Premise Address: BK 41 T PADILLA ST
Billing Address: BK 41 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1178229	Pole No	:	0231771
Serial No	:	40115957	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	97
Period From	:	03-26-2018	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		53.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 11, 2017 - 15.19

Your monthly electricity consumption chart

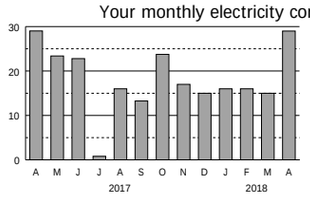

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1560/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERIN,LILIA

Meter Number : MTR1178229

Pole Number : 0231771

Billing Period : APRIL 2018

Premise Address: BK 41 T PADILLA ST
Billing Address: BK 41 T PADILLA ST

BC20/65.0/1560/0/10/04-27-2018/86 8180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 574155644830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573207

57430200006

Date : 04-27-2018

BC20/65.0/1561/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743020000-6

Customer Information----------

Name : MERIN,LILIA S

Premise Address: T PADILLA & A VALLE

Billing Address: T PADILLA & A VALLE

TIN :

Metering Information----------

Meter No	:	MTR1180046	Pole No	:	0231771
Serial No	:	40117216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1658
Period From	:	03-26-2018	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,745.31
Transmission Charge	0.3929/kWh	115.91
System Loss Charge	0.9514/kWh	280.66
Sub-Total		2,141.88
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.37
Sub-Total		130.14
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		129.60
Transmission		12.57
System Loss		21.32
Distribution		101.89
Others		6.98
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		463.78
CURRENT BILL - APRIL 2018		3,584.89
TOTAL AMOUNT DUE		3,584.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,889.00

Your monthly electricity consumption chart

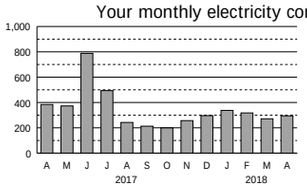

Avg Monthly Usage : 343.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.89		
Less : VAT	274.60		
Amount Net of VAT	3,310.29		
Less: BIR 2306	114.41		
BIR 2307	62.89	VATable Sales	3,121.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.18
Amount Due	3,132.99	VAT Zero Rated Sales	0.00
Add : VAT	274.60	VAT Amount	274.60
TOTAL AMOUNT DUE	3,407.59	TOTAL SALES	3,584.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1561/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERIN,LILIA S

Meter Number : MTR1180046

Pole Number : 0231771

Billing Period : APRIL 2018

Premise Address: T PADILLA & A VALLE
Billing Address: T PADILLA & A VALLE

BC20/65.0/1561/0/10/04-27-2018/86 8181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346251457161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579281

34654764157

Date : 04-27-2018

BC20/65.0/1565/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465476415-7

Customer Information----------

Name : VILLANUEVA,LORELIE BARRIENTOS

Premise Address: 43-L EAGLES ST. T. PADILLA,CEBU CITY
Billing Address: 43-L EAGLES ST. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178639	Pole No	:	1297242
Serial No	:	40116459	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4742
Period From	:	03-26-2018	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	236	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,733.48
Transmission Charge	0.3929/kWh	115.12
System Loss Charge	0.9514/kWh	278.76
Sub-Total		2,127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.73
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		128.73
Transmission		12.48
System Loss		21.17
Distribution		101.20
Others		6.93
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		460.61
CURRENT BILL - APRIL 2018		3,560.61
TOTAL AMOUNT DUE		3,558.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,400.00

Your monthly electricity consumption chart

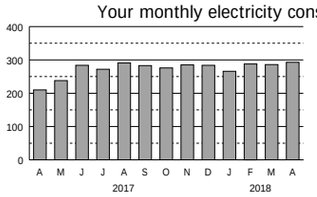

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.61		
Less : VAT	272.73		
Amount Net of VAT	3,287.88		
Less: BIR 2306	113.62		
BIR 2307	62.47	VATable Sales	3,100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.88
Amount Due	3,111.79	VAT Zero Rated Sales	0.00
Add : VAT	272.73	VAT Amount	272.73
TOTAL AMOUNT DUE	3,384.52	TOTAL SALES	3,560.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1565/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,LORELIE BARRIENTOS
Meter Number : MTR1178639
Pole Number : 1297242
Billing Period : APRIL 2018

Premise Address: 43-L EAGLES ST. T. PADILLA,CEBU CITY
Billing Address: 43-L EAGLES ST. T. PADILLA,CEBU CITY

BC20/65.0/1565/0/10/04-27-2018/86 8182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774660478200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573294

77430200004

Date : 04-27-2018

BC20/65.0/1600/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743020000-4

Customer Information----------

Name : MONTECLAR,REGINO

Premise Address: 67E T PADILLA ST INT

Billing Address: 67E T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	MTR1178386	Pole No	:	0231771
Serial No	:	40116196	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3972
Period From	:	03-26-2018	Prev Rdg	:	3394
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	0	Billed kWh	:	578

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,419.62
Transmission Charge	0.3929/kWh	227.10
System Loss Charge	0.9514/kWh	549.91
Sub-Total		4,196.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	68.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.87
Sub-Total		255.01
Government Charges		
Franchise Tax - Local		45.83
Value Added Tax		
Generation		253.92
Transmission		24.63
System Loss		41.80
Distribution		199.06
Others		13.68
NPC/PSALM Adjustment		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
NPC Stranded Debts	0.0265/kWh	15.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.77
Sub-Total		908.08
CURRENT BILL - APRIL 2018		7,018.55
TOTAL AMOUNT DUE		7,017.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 7,681.00

Your monthly electricity consumption chart

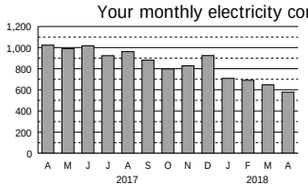

Avg Monthly Usage : 844.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,018.55		
Less : VAT	537.47		
Amount Net of VAT	6,481.08		
Less: BIR 2306	223.94		
BIR 2307	123.13	VATable Sales	6,110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.61
Amount Due	6,134.01	VAT Zero Rated Sales	0.00
Add : VAT	537.47	VAT Amount	537.47
TOTAL AMOUNT DUE	6,671.48	TOTAL SALES	7,018.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1600/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLAR,REGINO

Meter Number : MTR1178386

Pole Number : 0231771

Billing Period : APRIL 2018

Premise Address: 67E T PADILLA ST INT
Billing Address: 67E T PADILLA ST INT

BC20/65.0/1600/0/10/04-27-2018/86 8183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874484831986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87430200003

BILLING STATEMENT

1014573016

Date : 04-27-2018

BC20/65.0/1610/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743020000-3

Customer Information----------

Name : MONTECLAR,REGINO

Premise Address: 67-E T PADILLA ST
Billing Address: 67-E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1204007	Pole No	:	0231771
Serial No	:	40122802	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3136
Period From	:	03-26-2018	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	0	Billed kWh	:	709

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,194.66
Transmission Charge	0.3929/kWh	278.57
System Loss Charge	0.9514/kWh	674.54
Sub-Total		5,147.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	229.22
Surcharge	0.02 of 61,677.50	1,233.55
Sub-Total		1,546.35
Government Charges		
Franchise Tax - Local		65.46
Value Added Tax		
Generation		311.48
Transmission		30.21
System Loss		51.28
Distribution		244.04
Others		165.91
NPC/PSALM Adjustment		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
NPC Stranded Debts	0.0265/kWh	18.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.75
Sub-Total		1,272.14
CURRENT BILL - APRIL 2018		9,999.93
TOTAL AMOUNT DUE		9,999.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 61,677.78

Your monthly electricity consumption chart

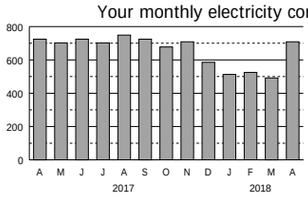

Avg Monthly Usage : 656.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,999.93		
Less : VAT	808.29		
Amount Net of VAT	9,191.64		
Less: BIR 2306	336.79		
BIR 2307	175.87	VATable Sales	8,727.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.85
Amount Due	8,678.98	VAT Zero Rated Sales	0.00
Add : VAT	808.29	VAT Amount	808.29
TOTAL AMOUNT DUE	9,487.27	TOTAL SALES	9,999.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1610/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECLAR,REGINO
Meter Number : MTR1204007
Pole Number : 0231771
Billing Period : APRIL 2018

Premise Address: 67-E T PADILLA ST
Billing Address: 67-E T PADILLA ST

BC20/65.0/1610/0/10/04-27-2018/86 8184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 974091484286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573115

97430200002

Date : 04-27-2018

BC20/65.0/1620/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743020000-2

Customer Information----------

Name : CARAYO,PEPITO

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1160913	Pole No	:	0231771
Serial No	:	40108717	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1142
Period From	:	03-26-2018	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		4.99
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		331.90
CURRENT BILL - APRIL 2018		2,565.72
TOTAL AMOUNT DUE		2,565.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 2,876.00

Your monthly electricity consumption chart

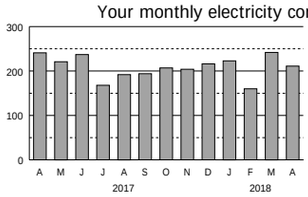

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.72		
Less : VAT	196.59		
Amount Net of VAT	2,369.13		
Less: BIR 2306	81.92		
BIR 2307	45.01	VATable Sales	2,233.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,242.20	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,438.79	TOTAL SALES	2,565.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1620/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAYO,PEPITO

Meter Number : MTR1160913

Pole Number : 0231771

Billing Period : APRIL 2018

Premise Address: T PADILLA ST
Billing Address: T PADILLA ST

BC20/65.0/1620/0/10/04-27-2018/86

8185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 855086580220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567891

85578100001

Date : 04-27-2018

BC20/65.0/1630/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557810000-1

Customer Information----------

Name : ESPANOLA,WILMA S

Premise Address: 43-K T PADILLA ST T PADILLA CEBU CITY
Billing Address: 43-K T PADILLA ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180082	Pole No	:	0231771
Serial No	:	40118053	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	677
Period From	:	03-26-2018	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	410	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,800.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,453.00

Your monthly electricity consumption chart

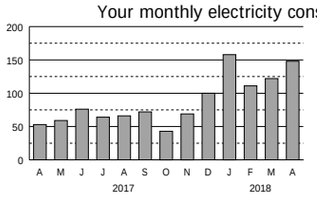

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1630/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPANOLA,WILMA S
Meter Number : MTR1180082
Pole Number : 0231771
Billing Period : APRIL 2018

Premise Address: 43-K T PADILLA ST T PADILLA CEBU CITY
Billing Address: 43-K T PADILLA ST T PADILLA CEBU CITY

BC20/65.0/1630/0/10/04-27-2018/86

8186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 942077345943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9422148773 2

BILLING STATEMENT

1014578720

Date : 04-27-2018

BC20/65.0/1670/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422148773-2

Customer Information----------

Name : TIJAP,REGINA SONIA FUENTES

Premise Address: 59G T PADILLA ST
Billing Address: 59G T PADILLA ST

TIN :

Metering Information----------

Meter No	:	BDV1700977	Pole No	:	0231785
Serial No	:	40122792	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	200
Period From	:	03-26-2018	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	429	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	31.36
Sub-Total		- 17.96
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.51
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.64
CURRENT BILL - APRIL 2018		1,115.50
TOTAL AMOUNT DUE		1,114.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 922.00

Your monthly electricity consumption chart

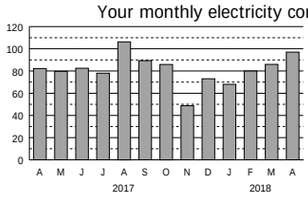

Avg Monthly Usage : 81.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.50		
Less : VAT	84.87		
Amount Net of VAT	1,030.63		
Less: BIR 2306	35.36		
BIR 2307	19.52	VATable Sales	968.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	975.75	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,060.62	TOTAL SALES	1,115.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1670/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIJAP,REGINA SONIA FUENTES
Meter Number : BDV1700977
Pole Number : 0231785
Billing Period : APRIL 2018

Premise Address: 59G T PADILLA ST
Billing Address: 59G T PADILLA ST

BC20/65.0/1670/0/10/04-27-2018/86

8187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884422749935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575781

88430200001

Date : 04-27-2018

BC20/65.0/1700/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843020000-1

Customer Information----------

Name : JAYMA,LUCIA

Premise Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.
Billing Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.

TIN :

Metering Information----------

Meter No	:	MTR1105404	Pole No	:	1297242
Serial No	:	40025051	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3366
Period From	:	03-26-2018	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	0	Billed kWh	:	689

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,076.33
Transmission Charge	0.3929/kWh	270.71
System Loss Charge	0.9514/kWh	655.51
Sub-Total		5,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	81.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	222.75
Surcharge	0.02 of 14,535.50	290.71
Sub-Total		594.69
Government Charges		
Franchise Tax - Local		56.80
Value Added Tax		
Generation		302.70
Transmission		29.36
System Loss		49.83
Distribution		237.17
Others		51.45
NPC/PSALM Adjustment		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
NPC Stranded Debts	0.0265/kWh	18.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.09
Sub-Total		1,119.68
CURRENT BILL - APRIL 2018		8,693.35
TOTAL AMOUNT DUE		8,693.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 14,536.00

Your monthly electricity consumption chart

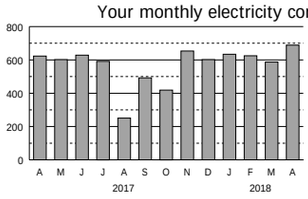

Avg Monthly Usage : 569.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,693.35		
Less : VAT	675.73		
Amount Net of VAT	8,017.62		
Less: BIR 2306	281.56		
BIR 2307	152.61	VATable Sales	7,573.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.95
Amount Due	7,583.45	VAT Zero Rated Sales	0.00
Add : VAT	675.73	VAT Amount	675.73
TOTAL AMOUNT DUE	8,259.18	TOTAL SALES	8,693.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1700/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYMA,LUCIA
Meter Number : MTR1105404
Pole Number : 1297242
Billing Period : APRIL 2018

Premise Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.
Billing Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.

BC20/65.0/1700/0/10/04-27-2018/86 8188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 695076794483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580040

69576161504

Date : 04-27-2018

BC20/65.0/1715/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957616150-4

Customer Information----------

Name : EDGIC,JENNY NULLA

Premise Address: 43-S T. PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: 43-S T. PADILLA ST. T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178757	Pole No	:	1297242
Serial No	:	40116446	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1156
Period From	:	03-26-2018	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 78.06
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 8.13
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		104.53
CURRENT BILL - APRIL 2018		770.36
TOTAL AMOUNT DUE		769.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 497.00

Your monthly electricity consumption chart

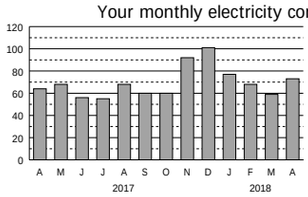

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.36		
Less : VAT	58.53		
Amount Net of VAT	711.83		
Less: BIR 2306	24.38		
BIR 2307	13.42	VATable Sales	665.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	674.03	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	732.56	TOTAL SALES	770.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1715/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDGIC,JENNY NULLA
Meter Number : MTR1178757
Pole Number : 1297242
Billing Period : APRIL 2018

Premise Address: 43-S T. PADILLA ST. T.PADILLA,CEBU CITY
Billing Address: 43-S T. PADILLA ST. T.PADILLA,CEBU CITY

BC20/65.0/1715/0/10/04-27-2018/86 8189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286872550409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577440

28691523097

Date : 04-27-2018

BC20/65.0/1750/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869152309-7

Customer Information----------

Name : SINGSON,HELEN BARRIENTOS

Premise Address: 43-0 SITIO EAGLE ST. T. PADILLA, CEBU CITY
Billing Address: 43-0 SITIO EAGLE ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700112	Pole No	:	0281652
Serial No	:	40123394	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	525
Period From	:	03-26-2018	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	528	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		5.54
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		368.03
CURRENT BILL - APRIL 2018		2,844.78
TOTAL AMOUNT DUE		2,844.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,141.00

Your monthly electricity consumption chart

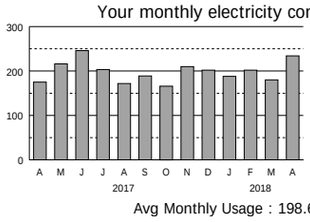

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.78		
Less : VAT	217.96		
Amount Net of VAT	2,626.82		
Less: BIR 2306	90.83		
BIR 2307	49.91	VATable Sales	2,476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.07
Amount Due	2,486.08	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,704.04	TOTAL SALES	2,844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1750/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,HELEN BARRIENTOS

Meter Number : BDV1700112

Pole Number : 0281652

Billing Period : APRIL 2018

Premise Address: 43-0 SITIO EAGLE ST. T. PADILLA, CEBU CITY
Billing Address: 43-0 SITIO EAGLE ST. T. PADILLA, CEBU CITY

BC20/65.0/1750/0/10/04-27-2018/86 8190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226593588466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573963

22655108433

Date : 04-27-2018

BC20/65.0/1761/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265510843-3

Customer Information----------

Name : SALGADO,DARYL MAGTOTO

Premise Address: 43-O, T. PADILLA ST. CEBU CITY
Billing Address: 43-O, T. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178642	Pole No	:	1297242
Serial No	:	40116306	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7815
Period From	:	03-26-2018	Prev Rdg	:	7410
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	346	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,396.10
Transmission Charge	0.3929/kWh	159.12
System Loss Charge	0.9514/kWh	385.32
Sub-Total		2,940.54
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.94
Sub-Total		178.68
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		177.92
Transmission		17.25
System Loss		29.28
Distribution		139.66
Others		9.58
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		636.45
CURRENT BILL - APRIL 2018		4,919.49
TOTAL AMOUNT DUE		4,919.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5,474.06

Your monthly electricity consumption chart

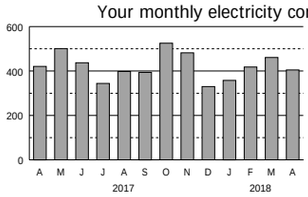

Avg Monthly Usage : 421.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.49		
Less : VAT	376.76		
Amount Net of VAT	4,542.73		
Less: BIR 2306	156.99		
BIR 2307	86.30	VATable Sales	4,283.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.69
Amount Due	4,299.44	VAT Zero Rated Sales	0.00
Add : VAT	376.76	VAT Amount	376.76
TOTAL AMOUNT DUE	4,676.20	TOTAL SALES	4,919.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1761/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALGADO,DARYL MAGTOTO

Meter Number : MTR1178642

Pole Number : 1297242

Billing Period : APRIL 2018

Premise Address: 43-O, T. PADILLA ST. CEBU CITY
Billing Address: 43-O, T. PADILLA ST. CEBU CITY

BC20/65.0/1761/0/10/04-27-2018/86 8191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983857786852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575425

98385762137

Date : 04-27-2018

BC20/65.0/1765/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838576213-7

Customer Information----------

Name : BARRIENTOS,FERDINAND ALONG

Premise Address: 45-I EAGLE ST. T.PADILLA, CEBU CITY
Billing Address: 45-I EAGLE ST. T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178756	Pole No	:	1297242
Serial No	:	40115979	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5945
Period From	:	03-26-2018	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	346	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,242.28
Transmission Charge	0.3929/kWh	148.91
System Loss Charge	0.9514/kWh	360.58
Sub-Total		2,751.77
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	122.53
Surcharge	0.02 of 4,106.50	82.13
Sub-Total		249.34
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		166.49
Transmission		16.15
System Loss		27.41
Distribution		130.73
Others		18.90
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		606.19
CURRENT BILL - APRIL 2018		4,696.73
TOTAL AMOUNT DUE		4,696.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 4,107.00

Your monthly electricity consumption chart

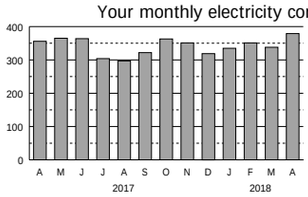

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,696.73		
Less : VAT	362.55		
Amount Net of VAT	4,334.18		
Less: BIR 2306	151.08		
BIR 2307	82.42	VATable Sales	4,090.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.64
Amount Due	4,100.68	VAT Zero Rated Sales	0.00
Add : VAT	362.55	VAT Amount	362.55
TOTAL AMOUNT DUE	4,463.23	TOTAL SALES	4,696.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1765/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIENTOS,FERDINAND ALONG

Meter Number : MTR1178756

Pole Number : 1297242

Billing Period : APRIL 2018

Premise Address: 45-I EAGLE ST. T.PADILLA, CEBU CITY
Billing Address: 45-I EAGLE ST. T.PADILLA, CEBU CITY

BC20/65.0/1765/0/10/04-27-2018/86

8192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558758889504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568962

55820975302

Date : 04-27-2018

BC20/65.0/1770/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582097530-2

Customer Information----------

Name : BARRIENTOS,MARCELINO ROMBLON

Premise Address: 43-0 T. PADILLA ST. SITIO EAGLES
Billing Address: 43-0 T. PADILLA ST. SITIO EAGLES

TIN :

Metering Information----------

Meter No	:	MTR1178761	Pole No	:	0281652
Serial No	:	40116233	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12010
Period From	:	03-26-2018	Prev Rdg	:	10936
No of Days	:	31	Diff Rdg	:	1074
Avg kWh/day	:	34.65	Registered	:	1074
Conn Load	:	688	Billed kWh	:	1074

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,354.11
Transmission Charge	0.3929/kWh	421.97
System Loss Charge	0.9514/kWh	1,021.80
Sub-Total		7,797.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,880.14
Supply Charge	0.4118/kWh	442.27
Metering Charge	0.6989/kWh	750.62
	5.00/month	5.00
Sub-Total		3,078.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	126.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	347.22
Sub-Total		473.83
Government Charges		
Franchise Tax - Local		85.12
Value Added Tax		
Generation		471.83
Transmission		45.76
System Loss		77.68
Distribution		369.36
Others		25.41
NPC/PSALM Adjustment		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	167.66
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.14
NPC Stranded Debts	0.0265/kWh	28.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	196.54
Sub-Total		1,686.79
CURRENT BILL - APRIL 2018		13,036.53
TOTAL AMOUNT DUE		13,036.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 10,563.00

Your monthly electricity consumption chart

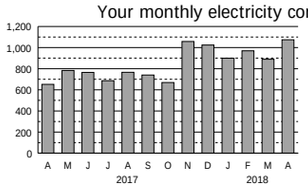

Avg Monthly Usage : 844.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,036.53		
Less : VAT	998.18		
Amount Net of VAT	12,038.35		
Less: BIR 2306	415.91		
BIR 2307	228.70	VATable Sales	11,349.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	688.61
Amount Due	11,393.74	VAT Zero Rated Sales	0.00
Add : VAT	998.18	VAT Amount	998.18
TOTAL AMOUNT DUE	12,391.92	TOTAL SALES	13,036.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1770/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIENTOS,MARCELINO ROMBLON

Meter Number : MTR1178761

Pole Number : 0281652

Billing Period : APRIL 2018

Premise Address: 43-0 T. PADILLA ST. SITIO EAGLES
Billing Address: 43-0 T. PADILLA ST. SITIO EAGLES

BC20/65.0/1770/0/10/04-27-2018/86

8193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744717589337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74450612754

BILLING STATEMENT

1014579038

Date : 04-27-2018

BC20/65.0/1780/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445061275-4

Customer Information----------

Name : BARRIENTOS,JUANITO ROMBLON

Premise Address: 43-0 T. PADILLA ST.
Billing Address: 43-0 T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1204043	Pole No	:	0281652
Serial No	:	40124034	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2231
Period From	:	03-26-2018	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	472	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,597.26
Transmission Charge	0.3929/kWh	172.48
System Loss Charge	0.9514/kWh	417.66
Sub-Total		3,187.40
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.93
Sub-Total		193.68
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		192.85
Transmission		18.70
System Loss		31.74
Distribution		151.33
Others		10.39
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		689.85
CURRENT BILL - APRIL 2018		5,332.04
TOTAL AMOUNT DUE		5,331.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,715.00

Your monthly electricity consumption chart

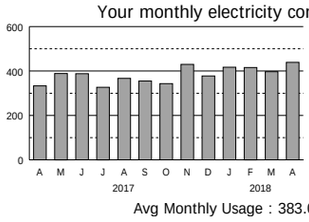

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.04		
Less : VAT	408.34		
Amount Net of VAT	4,923.70		
Less: BIR 2306	170.14		
BIR 2307	93.54	VATable Sales	4,642.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.51
Amount Due	4,660.02	VAT Zero Rated Sales	0.00
Add : VAT	408.34	VAT Amount	408.34
TOTAL AMOUNT DUE	5,068.36	TOTAL SALES	5,332.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1780/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRIENTOS,JUANITO ROMBLON
Meter Number : MTR1204043
Pole Number : 0281652
Billing Period : APRIL 2018

Premise Address: 43-0 T. PADILLA ST.
Billing Address: 43-0 T. PADILLA ST.

BC20/65.0/1780/0/10/04-27-2018/86 8194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 859556420921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569214

85978100007

Date : 04-27-2018

BC20/65.0/1850/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597810000-7

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M1 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M1 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	3.42	Registered	:	
Conn Load	2560	Billed kWh	:	106

Additional Metering Information ----------

Meter No	MTR1179734	Pole No	:	1066101
Serial No	40117959	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	88
Period From	04-03-2018	Prev Reading	:	3
No of Days	23	Consumption	:	85
Meter No	MTR1204566	Pole No	:	1066101
Serial No	40121320	Multiplier	:	1
Period To	04-03-2018	Pres Reading	:	358
Period From	03-26-2018	Prev Reading	:	337
No of Days	8	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,291.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 352.00

Your monthly electricity consumption chart

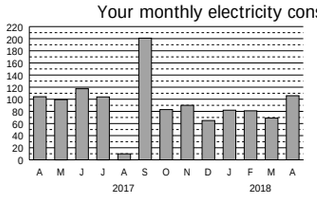

Avg Monthly Usage : 93.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1850/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA S
Meter Number : MTR1204043
Pole Number : 1066101
Billing Period : APRIL 2018

Premise Address: M1 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M1 T. PADILLA ST. T. PADILLA CEBU CITY

BC20/65.0/1850/0/10/04-27-2018/86

8195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959428143841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569068

95978100006

Date : 04-27-2018

BC20/65.0/1860/0231715/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597810000-6

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M2 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M2 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178878	Pole No	:	0231715
Serial No	:	40115234	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1272
Period From	:	03-26-2018	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	2560	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		161.59
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		12.15
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		398.23
CURRENT BILL - APRIL 2018		3,085.18
TOTAL AMOUNT DUE		3,075.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 2,596.00

Your monthly electricity consumption chart

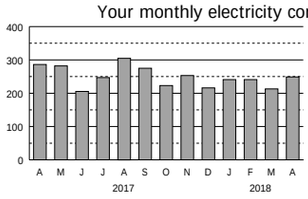

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.18		
Less : VAT	238.16		
Amount Net of VAT	2,847.02		
Less: BIR 2306	99.26		
BIR 2307	54.14	VATable Sales	2,686.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.07
Amount Due	2,693.62	VAT Zero Rated Sales	0.00
Add : VAT	238.16	VAT Amount	238.16
TOTAL AMOUNT DUE	2,931.78	TOTAL SALES	3,085.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1860/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA S

Meter Number : MTR1178878

Pole Number : 0231715

Billing Period : APRIL 2018

Premise Address: M2 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M2 T. PADILLA ST. T. PADILLA CEBU CITY

BC20/65.0/1860/0/10/04-27-2018/86

8196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 069861178599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571790

06978100003

Date : 04-27-2018

BC20/65.0/1870/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697810000-3

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M3 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M3 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204041	Pole No	:	1066101
Serial No	:	40124029	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	252
Period From	:	03-26-2018	Prev Rdg	:	230
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	2560	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		47.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 15, 2018 - 484.00

Your monthly electricity consumption chart

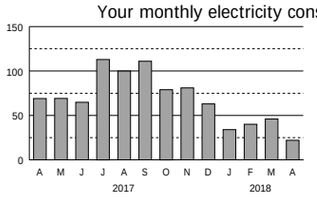

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1870/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA S
Meter Number : MTR1204041
Pole Number : 1066101
Billing Period : APRIL 2018

Premise Address: M3 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M3 T. PADILLA ST. T. PADILLA CEBU CITY

BC20/65.0/1870/0/10/04-27-2018/86

8197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585445140787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575923

58590211718

Date : 04-27-2018

BC20/65.0/1885/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859021171-8

Customer Information----------

Name : RIVERAL,DELIA SULLERA

Premise Address: 81-E T.PADILLA ST. CEBU CITY
Billing Address: 81-E T.PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178751	Pole No	:	1297242
Serial No	:	40116453	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2143
Period From	:	03-26-2018	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	372	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		6.35
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		208.22
CURRENT BILL - APRIL 2018		1,613.45
TOTAL AMOUNT DUE		1,613.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,352.00

Your monthly electricity consumption chart

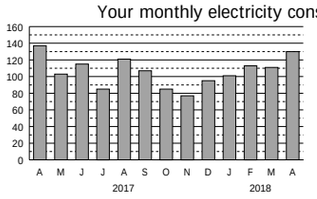

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.45		
Less : VAT	124.63		
Amount Net of VAT	1,488.82		
Less: BIR 2306	51.95		
BIR 2307	28.32	VATable Sales	1,405.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,408.55	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,533.18	TOTAL SALES	1,613.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1885/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA SULLERA
Meter Number : MTR1178751
Pole Number : 1297242
Billing Period : APRIL 2018

Premise Address: 81-E T.PADILLA ST. CEBU CITY
Billing Address: 81-E T.PADILLA ST. CEBU CITY

BC20/65.0/1885/0/10/04-27-2018/86 8198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 269650031947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572220

26978100001

Date : 04-27-2018

BC20/65.0/1890/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697810000-1

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY
Billing Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180316	Pole No	:	1066101
Serial No	:	40118338	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	248
Period From	:	03-26-2018	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	2560	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,056.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		- 802.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 25, 2018 - 440.00

Your monthly electricity consumption chart

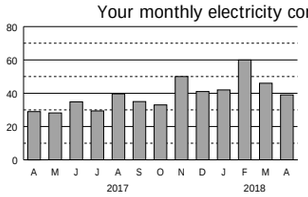

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1890/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA S
Meter Number : MTR1180316
Pole Number : 1066101
Billing Period : APRIL 2018

Premise Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY
Billing Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY

BC20/65.0/1890/0/10/04-27-2018/86 8199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369317779887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572044

36978100000

Date : 04-27-2018

BC20/65.0/1900/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697810000-0

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M6 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M6 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201347	Pole No	:	1066101
Serial No	:	40122481	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	649
Period From	:	03-26-2018	Prev Rdg	:	564
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	2560	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		806.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 11, 2018 - 1,925.00

Your monthly electricity consumption chart

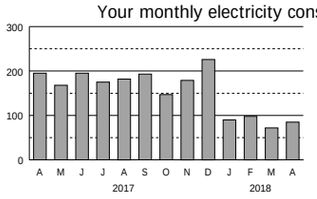

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1900/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA S

Meter Number : MTR1201347

Pole Number : 1066101

Billing Period : APRIL 2018

Premise Address: M6 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M6 T. PADILLA ST. T. PADILLA CEBU CITY

BC20/65.0/1900/0/10/04-27-2018/86

8200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 469818323752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571822

46978100009

Date : 04-27-2018

BC20/65.0/1910/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697810000-9

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M7 T. PADILLA ST T. PADILLA CEBU CITY
Billing Address: M7 T. PADILLA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178882	Pole No	:	1066101
Serial No	:	40116598	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	133
Period From	:	03-26-2018	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	2560	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 39.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 2, 2018 - 656.00

Your monthly electricity consumption chart

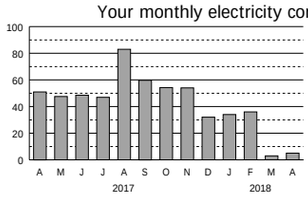

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1910/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA S
Meter Number : MTR1178882
Pole Number : 1066101
Billing Period : APRIL 2018

Premise Address: M7 T. PADILLA ST T. PADILLA CEBU CITY
Billing Address: M7 T. PADILLA ST T. PADILLA CEBU CITY

BC20/65.0/1910/0/10/04-27-2018/86 8201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769386708822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571713

76978100006

Date : 04-27-2018

BC20/65.0/1940/0231715/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697810000-6

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M10 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M10 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177576	Pole No	:	0231715
Serial No	:	40115515	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1299
Period From	:	03-26-2018	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	2560	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.3929/kWh	124.94
System Loss Charge	0.9514/kWh	302.55
Sub-Total		2,308.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.81
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		139.70
Transmission		13.55
System Loss		23.00
Distribution		109.79
Others		7.53
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		499.90
CURRENT BILL - APRIL 2018		3,863.96
TOTAL AMOUNT DUE		3,863.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 3,149.00

Your monthly electricity consumption chart

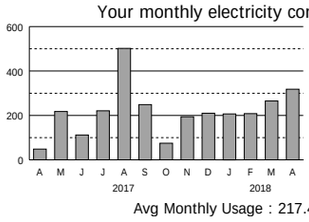

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.96		
Less : VAT	295.98		
Amount Net of VAT	3,567.98		
Less: BIR 2306	123.31		
BIR 2307	67.79	VATable Sales	3,364.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.92
Amount Due	3,376.88	VAT Zero Rated Sales	0.00
Add : VAT	295.98	VAT Amount	295.98
TOTAL AMOUNT DUE	3,672.86	TOTAL SALES	3,863.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1940/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERAL,DELIA S
Meter Number : MTR1177576
Pole Number : 0231715
Billing Period : APRIL 2018

Premise Address: M10 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M10 T. PADILLA ST. T. PADILLA CEBU CITY

BC20/65.0/1940/0/10/04-27-2018/86 8202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630516918933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63024040097

BILLING STATEMENT

1014574721

Date : 04-27-2018

BC20/65.0/1955/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302404009-7

Customer Information----------

Name : OSMA,MICHELLE BUBAN

Premise Address: 81-F T.PADILLA ST. CEBU CITY
Billing Address: 81-F T.PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178759	Pole No	:	1297242
Serial No	:	40116234	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1755
Period From	:	03-26-2018	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550.22
Transmission Charge	0.3929/kWh	36.54
System Loss Charge	0.9514/kWh	88.48
Sub-Total		675.24
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 946.35	- 47.32
NPC/PSALM Adjustment	0.3233/kWh	30.07
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.86
Transmission		3.96
System Loss		6.72
Distribution		32.53
Others		- 3.36
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.64
CURRENT BILL - APRIL 2018		1,069.74
TOTAL AMOUNT DUE		1,068.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 912.00

Your monthly electricity consumption chart

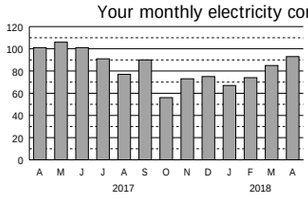

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.74		
Less : VAT	81.42		
Amount Net of VAT	988.32		
Less: BIR 2306	33.93		
BIR 2307	18.72	VATable Sales	929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	935.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,017.09	TOTAL SALES	1,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1955/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSMA,MICHELLE BUBAN
Meter Number : MTR1178759
Pole Number : 1297242
Billing Period : APRIL 2018

Premise Address: 81-F T.PADILLA ST. CEBU CITY
Billing Address: 81-F T.PADILLA ST. CEBU CITY

BC20/65.0/1955/0/10/04-27-2018/86 8203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597129759269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579514

59711012639

Date : 04-27-2018

BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971101263-9

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address: M8 94D-E T PADILLA
Billing Address: M8 94D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1178617	Pole No	:	1066101
Serial No	:	40115221	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	660
Period From	:	03-26-2018	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.04
CURRENT BILL - APRIL 2018		1,461.62
TOTAL AMOUNT DUE		1,460.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,366.00

Your monthly electricity consumption chart

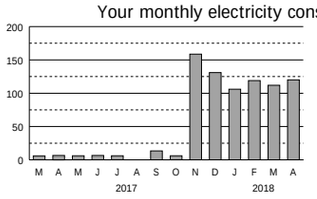

Avg Monthly Usage : 61.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.62		
Less : VAT	112.07		
Amount Net of VAT	1,349.55		
Less: BIR 2306	46.70		
BIR 2307	25.64	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,277.21	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,389.28	TOTAL SALES	1,461.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1966/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLERA,BARTOLOME ARAGON
Meter Number : MTR1178617
Pole Number : 1066101
Billing Period : APRIL 2018

Premise Address: M8 94D-E T PADILLA
Billing Address: M8 94D-E T PADILLA

BC20/65.0/1966/0/10/04-27-2018/86 8204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224338233908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573181

22433866146

Date : 04-27-2018

BC20/65.0/1966/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243386614-6

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address: M2 93D-E T PADILLA
Billing Address: M2 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1178646	Pole No	:	1297242
Serial No	:	40116311	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	692
Period From	:	03-26-2018	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 243.00

Your monthly electricity consumption chart

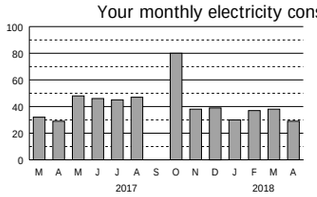

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1966/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLERA,BARTOLOME ARAGON

Meter Number : MTR1178646

Pole Number : 1297242

Billing Period : APRIL 2018

Premise Address: M2 93D-E T PADILLA
Billing Address: M2 93D-E T PADILLA

BC20/65.0/1966/0/10/04-27-2018/86

8205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070252160361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07017327391

BILLING STATEMENT

1014572181

Date : 04-27-2018

BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701732739-1

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address: M9 94D-E T PADILLA
Billing Address: M9 94D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1180993	Pole No	:	1066101
Serial No	:	40117012	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2205
Period From	:	03-26-2018	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	236	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.3929/kWh	126.91
System Loss Charge	0.9514/kWh	307.30
Sub-Total		2,345.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.43
Sub-Total		142.51
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		141.91
Transmission		13.77
System Loss		23.35
Distribution		111.50
Others		7.65
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		507.76
CURRENT BILL - APRIL 2018		3,924.63
TOTAL AMOUNT DUE		3,924.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,431.00

Your monthly electricity consumption chart

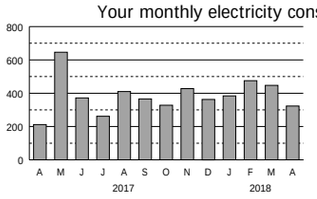

Avg Monthly Usage : 385.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.63		
Less : VAT	300.63		
Amount Net of VAT	3,624.00		
Less: BIR 2306	125.26		
BIR 2307	68.85	VATable Sales	3,416.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.13
Amount Due	3,429.89	VAT Zero Rated Sales	0.00
Add : VAT	300.63	VAT Amount	300.63
TOTAL AMOUNT DUE	3,730.52	TOTAL SALES	3,924.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1966/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLERA,BARTOLOME ARAGON
Meter Number : MTR1180993
Pole Number : 1066101
Billing Period : APRIL 2018

Premise Address: M9 94D-E T PADILLA
Billing Address: M9 94D-E T PADILLA

BC20/65.0/1966/0/10/04-27-2018/86

8206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 707448300738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568567

70705871906

Date : 04-27-2018

BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070587190-6

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address: M6 93D-E T PADILLA
Billing Address: M6 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1181000	Pole No	:	1066101
Serial No	:	40117007	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	472
Period From	:	03-26-2018	Prev Rdg	:	384
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		- 31.91
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 3.68
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		132.47
CURRENT BILL - APRIL 2018		996.28
TOTAL AMOUNT DUE		995.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 724.00

Your monthly electricity consumption chart

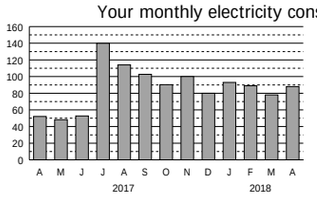

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.28		
Less : VAT	76.56		
Amount Net of VAT	919.72		
Less: BIR 2306	31.89		
BIR 2307	17.41	VATable Sales	863.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.91
Amount Due	870.42	VAT Zero Rated Sales	0.00
Add : VAT	76.56	VAT Amount	76.56
TOTAL AMOUNT DUE	946.98	TOTAL SALES	996.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1966/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLERA,BARTOLOME ARAGON
Meter Number : MTR1181000
Pole Number : 1066101
Billing Period : APRIL 2018

Premise Address: M6 93D-E T PADILLA
Billing Address: M6 93D-E T PADILLA

BC20/65.0/1966/0/10/04-27-2018/86 8207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564288122486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570790

56425778521

Date : 04-27-2018

BC20/65.0/1966/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642577852-1

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address: M1 93D-E T PADILLA
Billing Address: M1 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1178645	Pole No	:	1297242
Serial No	:	40116313	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4144
Period From	:	03-26-2018	Prev Rdg	:	3870
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,621.07
Transmission Charge	0.3929/kWh	107.65
System Loss Charge	0.9514/kWh	260.68
Sub-Total		1,989.40
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.58
Sub-Total		120.88
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		120.37
Transmission		11.68
System Loss		19.82
Distribution		94.68
Others		6.48
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		430.82
CURRENT BILL - APRIL 2018		3,330.09
TOTAL AMOUNT DUE		3,329.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,256.00

Your monthly electricity consumption chart

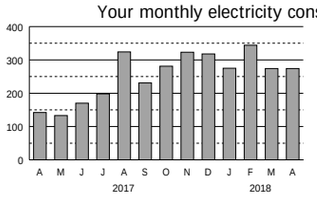

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.09		
Less : VAT	255.11		
Amount Net of VAT	3,074.98		
Less: BIR 2306	106.30		
BIR 2307	58.42	VATable Sales	2,899.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.71
Amount Due	2,910.26	VAT Zero Rated Sales	0.00
Add : VAT	255.11	VAT Amount	255.11
TOTAL AMOUNT DUE	3,165.37	TOTAL SALES	3,330.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1966/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLERA,BARTOLOME ARAGON
Meter Number : MTR1178645
Pole Number : 1297242
Billing Period : APRIL 2018

Premise Address: M1 93D-E T PADILLA
Billing Address: M1 93D-E T PADILLA

BC20/65.0/1966/0/10/04-27-2018/86 8208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169989612716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571887

16998398164

Date : 04-27-2018

BC20/65.0/1991/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699839816-4

Customer Information----------

Name : MEDALLE,WINSTON MANGBANAG

Premise Address: 95-B T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 95-B T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178750	Pole No	:	1297242
Serial No	:	40115985	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2680
Period From	:	03-26-2018	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,325.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,607.00

Your monthly electricity consumption chart

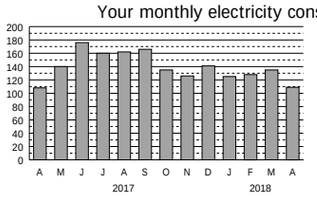

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1991/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,WINSTON MANGBANAG
Meter Number : MTR1178750
Pole Number : 1297242
Billing Period : APRIL 2018

Premise Address: 95-B T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: 95-B T. PADILLA ST. T. PADILLA, CEBU CITY

BC20/65.0/1991/0/10/04-27-2018/86 8209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975615238332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573507

97558618233

Date : 04-27-2018

BC20/65.0/1995/0229532/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755861823-3

Customer Information----------

Name : ALBUTRA,MARGARITA ALBOS

Premise Address: 95-C T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 95-C T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180519	Pole No	:	0229532
Serial No	:	40117168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	130
Period From	:	03-26-2018	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 360.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 181.87
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.88
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.14
CURRENT BILL - APRIL 2018		143.80
TOTAL AMOUNT DUE		- 216.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 500.00

Your monthly electricity consumption chart

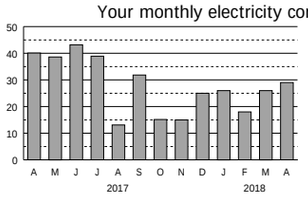

Avg Monthly Usage : 27.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.80		
Less : VAT	9.98		
Amount Net of VAT	133.82		
Less: BIR 2306	4.16		
BIR 2307	2.35	VATable Sales	116.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	127.31	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	137.29	TOTAL SALES	143.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1995/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBUTRA,MARGARITA ALBOS
Meter Number : MTR1180519
Pole Number : 0229532
Billing Period : APRIL 2018

Premise Address: 95-C T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 95-C T. PADILLA ST. T. PADILLA CEBU CITY

BC20/65.0/1995/0/10/04-27-2018/86 8210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 189412567019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577293

18963136553

Date : 04-27-2018

BC20/65.0/1996/0229532/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896313655-3

Customer Information----------

Name : SACMAR,LUZ RISCAR

Premise Address: 93-G SITIO EAGLE, T. PADILLA , CEBU CITY
Billing Address: 93-G SITIO EAGLE, T. PADILLA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178771	Pole No	:	0229532
Serial No	:	40115894	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	948
Period From	:	03-26-2018	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	233	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		4.33
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		287.94
CURRENT BILL - APRIL 2018		2,225.98
TOTAL AMOUNT DUE		2,225.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,887.00

Your monthly electricity consumption chart

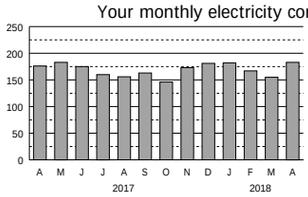

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.98		
Less : VAT	170.57		
Amount Net of VAT	2,055.41		
Less: BIR 2306	71.08		
BIR 2307	39.05	VATable Sales	1,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,945.28	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,115.85	TOTAL SALES	2,225.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1996/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACMAR,LUZ RISCAR
Meter Number : MTR1178771
Pole Number : 0229532
Billing Period : APRIL 2018

Premise Address: 93-G SITIO EAGLE, T. PADILLA , CEBU CITY
Billing Address: 93-G SITIO EAGLE, T. PADILLA , CEBU CITY

BC20/65.0/1996/0/10/04-27-2018/86 8211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 378653279503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574740

37852086190

Date : 04-27-2018

BC20/65.0/2060/0231694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785208619-0

Customer Information----------

Name : JIMENO,REALGIN GARCES

Premise Address: 109-C T.PADILLA ST CEBU CITY
Billing Address: 109-C T.PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177827	Pole No	:	0231694
Serial No	:	40115245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	131
Period From	:	03-26-2018	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	354	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 279.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		- 51.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 480.00

Your monthly electricity consumption chart

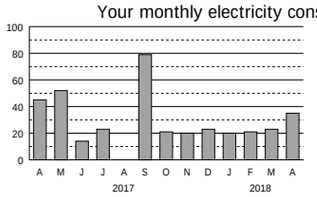

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/2060/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENO,REALGIN GARCES

Meter Number : MTR1177827

Pole Number : 0231694

Billing Period : APRIL 2018

Premise Address: 109-C T.PADILLA ST CEBU CITY
Billing Address: 109-C T.PADILLA ST CEBU CITY

BC20/65.0/2060/0/10/04-27-2018/86 8212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 913110359127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570501

91366934924

Date : 04-27-2018

BC20/65.0/2080/0229672/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136693492-4

Customer Information----------

Name : LAURON,ANTHONY BELLONES

Premise Address: M2 71-G T. PADILLA STREET CEBU CITY
Billing Address: M2 71-G T. PADILLA STREET CEBU CITY

TIN : 924-287-634-000

Metering Information----------

Meter No	:	MTR1178839	Pole No	:	0229672
Serial No	:	40116662	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1277
Period From	:	03-26-2018	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		5.89
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		391.58
CURRENT BILL - APRIL 2018		3,026.80
TOTAL AMOUNT DUE		2,949.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 2,800.00

Your monthly electricity consumption chart

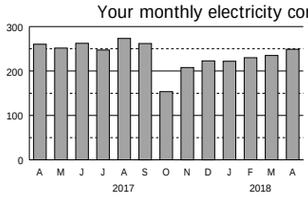

Avg Monthly Usage : 236.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.80		
Less : VAT	231.90		
Amount Net of VAT	2,794.90		
Less: BIR 2306	96.65		
BIR 2307	53.10	VATable Sales	2,635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.68
Amount Due	2,645.15	VAT Zero Rated Sales	0.00
Add : VAT	231.90	VAT Amount	231.90
TOTAL AMOUNT DUE	2,877.05	TOTAL SALES	3,026.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/2080/0/10/04-27-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,ANTHONY BELLONES
Meter Number : MTR1178839
Pole Number : 0229672
Billing Period : APRIL 2018

Premise Address: M2 71-G T. PADILLA STREET CEBU CITY
Billing Address: M2 71-G T. PADILLA STREET CEBU CITY

BC20/65.0/2080/0/10/04-27-2018/86 8213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 612490686725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563822

61216200008

Date : 04-26-2018

BC15/265.3/10/0020381/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121620000-8

Customer Information----------

Name : AFP- 53RD E BDE BARRACK

Premise Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY
Billing Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY

TIN : 000-486-913-001

Metering Information----------

Meter No	:	399508GS6	Pole No	:	0020381
Serial No	:	84440347	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	6893
Period From	:	03-20-2018	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	6380
Avg kWh/day	:	205.81	Registered	:	6380
Conn Load	:	20786	Billed kWh	:	6380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	37,745.99
Transmission Charge	0.3929/kWh	2,506.70
System Loss Charge	0.9514/kWh	6,069.93
Sub-Total		46,322.62
Distribution Charges		
Distribution Charge	1.7506/kWh	11,168.83
Supply Charge	0.4118/kWh	2,627.28
Metering Charge	0.6989/kWh	4,458.98
	5.00/month	5.00
Sub-Total		18,260.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	750.93
Senior Citizen Subsidy Charge	0.000183/kWh	1.17
NPC/PSALM Adjustment	0.3233/kWh	2,062.65
Surcharge	0.02 of 72,302.50	1,446.05
Sub-Total		4,260.80
Government Charges		
Franchise Tax - Local		516.32
Value Added Tax		
Generation		2,802.83
Transmission		271.84
System Loss		461.45
Distribution		2,191.21
Others		325.74
NPC/PSALM Adjustment		48.37
Universal Charge		
Missionary Electrification	0.1561/kWh	995.92
Environmental Charge	0.0025/kWh	15.95
NPC Stranded Contract Costs	0.1938/kWh	1,236.44
NPC Stranded Debts	0.0265/kWh	169.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,167.54
Sub-Total		10,202.68
CURRENT BILL - APRIL 2018		79,046.19
TOTAL AMOUNT DUE		79,063.05

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 72,285.59

Your monthly electricity consumption chart

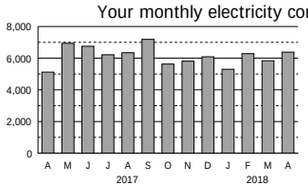

Avg Monthly Usage : 6,144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,046.19		
Less : VAT	6,101.44		
Amount Net of VAT	72,944.75		
Less: BIR 2306	2,542.27		
BIR 2307	1,387.20	VATable Sales	68,843.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,101.24
Amount Due	69,015.28	VAT Zero Rated Sales	0.00
Add : VAT	6,101.44	VAT Amount	6,101.44
TOTAL AMOUNT DUE	75,116.72	TOTAL SALES	79,046.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/265.3/10/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AFP- 53RD E BDE BARRACK

Meter Number : 399508GS6

Pole Number : 0020381

Billing Period : APRIL 2018

Premise Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY
Billing Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY

BC15/265.3/10/0/10/04-26-2018/87 8214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193136037866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563934

19371747353

Date : 04-26-2018

BC15/978.1/1/1102960/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937174735-3

Customer Information----------

Name : CITYLIGHTS GARDENS T3 & T4 CONDOMINIUM (

Premise Address: EMDP-1G-T4 CITYLIGHTS GARDEN, BUSAY, CEBU
Billing Address: EMDP-1G-T4 CITYLIGHTS GARDEN, BUSAY, CEBU

TIN : 280-952-144-000

Metering Information----------

Meter No	:	MTR1175979	Pole No	:	1102960
Serial No	:	16975219	Multiplier	:	120
Period To	:	04-20-2018	Pres Rdg	:	5426
Period From	:	03-20-2018	Prev Rdg	:	5194
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	895.74	Registered	:	27768
Conn Load	:		Billed kWh	:	27768

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	164,283.82
Transmission Charge	0.3929/kWh	10,910.05
System Loss Charge	0.9514/kWh	26,418.48
Sub-Total		201,612.35
Distribution Charges		
Distribution Charge	1.7506/kWh	48,610.66
Supply Charge	0.4118/kWh	11,434.86
Metering Charge	0.6989/kWh	19,407.06
	5.00/month	5.00
Sub-Total		79,457.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,268.29
Senior Citizen Subsidy Charge	0.000183/kWh	5.08
NPC/PSALM Adjustment	0.3233/kWh	8,977.39
Sub-Total		12,250.76
Government Charges		
Franchise Tax - Local		2,199.87
Value Added Tax		
Generation		12,198.91
Transmission		1,183.19
System Loss		2,008.39
Distribution		9,534.91
Others		656.79
NPC/PSALM Adjustment		210.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4,334.59
Environmental Charge	0.0025/kWh	69.42
NPC Stranded Contract Costs	0.1938/kWh	5,381.44
NPC Stranded Debts	0.0265/kWh	735.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,081.54
Sub-Total		43,595.41
CURRENT BILL - APRIL 2018		336,916.10
TOTAL AMOUNT DUE		336,915.10

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 5,092.54

Your monthly electricity consumption chart

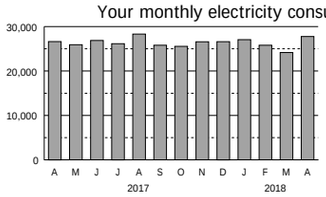

Avg Monthly Usage : 26,406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336,916.10		
Less : VAT	25,792.70		
Amount Net of VAT	311,123.40		
Less: BIR 2306	10,746.97		
BIR 2307	5,910.41	VATable Sales	293,320.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,802.71
Amount Due	294,466.02	VAT Zero Rated Sales	0.00
Add : VAT	25,792.70	VAT Amount	25,792.70
TOTAL AMOUNT DUE	320,258.72	TOTAL SALES	336,916.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/978.1/1/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITYLIGHTS GARDENS T3 & T4 CONDOMINIUM CORP.

Meter Number : MTR1175979

Pole Number : 1102960

Billing Period : APRIL 2018

Premise Address: EMDP-1G-T4 CITYLIGHTS GARDEN, BUSAY, CEBU
Billing Address: EMDP-1G-T4 CITYLIGHTS GARDEN, BUSAY, CEBU

BC15/978.1/1/0/10/04-26-2018/87

8215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807518608018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80763100007

BILLING STATEMENT

1014564555

Date : 04-26-2018

BC19/45.0/6960/0150540/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076310000-7

Customer Information----------

Name : VELEZ,JACINTO DR

Premise Address: #41 F RAMOS ST
Billing Address: #41 F RAMOS ST

TIN : 000-310-900-000

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	32369
Period From	:	03-25-2018	Prev Rdg	:	30691
No of Days	:	31	Diff Rdg	:	1678
Avg kWh/day	:	54.13	Registered	:	1678
Conn Load	:	11190	Billed kWh	:	1678

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,927.55
Transmission Charge	0.5951/kWh	998.58
System Loss Charge	0.9682/kWh	1,624.64
Sub-Total		12,550.77
Distribution Charges		
Distribution Charge	1.3692/kWh	2,297.52
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,283.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	197.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	542.50
Surcharge	0.02 of 56,006.00	1,120.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.24
Sub-Total		1,850.19
Government Charges		
Franchise Tax - Local		132.63
Value Added Tax		
Generation		737.17
Transmission		108.29
System Loss		125.15
Distribution		393.98
Others		172.84
NPC/PSALM Adjustment		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	261.93
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.20
NPC Stranded Debts	0.0265/kWh	44.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	307.07
Sub-Total		2,625.65
CURRENT BILL - APRIL 2018		20,309.75
TOTAL AMOUNT DUE		20,309.75

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 56,005.93

Your monthly electricity consumption chart

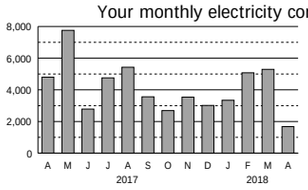

Avg Monthly Usage : 4,133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,309.75		
Less : VAT	1,550.15		
Amount Net of VAT	18,759.60		
Less: BIR 2306	645.91		
BIR 2307	356.33	VATable Sales	17,684.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,075.50
Amount Due	17,757.36	VAT Zero Rated Sales	0.00
Add : VAT	1,550.15	VAT Amount	1,550.15
TOTAL AMOUNT DUE	19,307.51	TOTAL SALES	20,309.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6960/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELEZ,JACINTO DR
Meter Number : 426000GS6
Pole Number : 0150540
Billing Period : APRIL 2018

Premise Address: #41 F RAMOS ST
Billing Address: #41 F RAMOS ST

BC19/45.0/6960/0/10/04-26-2018/87 8216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592328762422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566154

59216100004

Date : 04-26-2018

BC19/50.1/6670/0093690/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921610000-4

Customer Information----------

Name : RURAL BANK OF KATIPUNAN INC. M1

Premise Address: N. ESCARIO ST. CAMPUTHAW
Billing Address: N. ESCARIO ST. CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	483431GS6	Pole No	:	0093690
Serial No	:	63767160	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	807
Period From	:	03-25-2018	Prev Rdg	:	95336
No of Days	:	31	Diff Rdg	:	-94529
Avg kWh/day	:	176.48	Registered	:	5471
Conn Load	:	250	Billed kWh	:	5471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	32,368.08
Transmission Charge	0.6834/kWh	3,738.88
System Loss Charge	0.9273/kWh	5,073.26
Sub-Total		41,180.22
Distribution Charges		
Distribution Charge	1.7506/kWh	9,577.53
Supply Charge	0.4118/kWh	2,252.96
Metering Charge	0.6989/kWh	3,823.68
	5.00/month	5.00
Sub-Total		15,659.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	643.94
Senior Citizen Subsidy Charge	0.000183/kWh	1.00
NPC/PSALM Adjustment	0.3233/kWh	1,768.77
Sub-Total		2,413.71
Government Charges		
Franchise Tax - Local		444.39
Value Added Tax		
Generation		2,403.49
Transmission		405.48
System Loss		392.93
Distribution		1,879.10
Others		130.72
NPC/PSALM Adjustment		41.48
Universal Charge		
Missionary Electrification	0.1561/kWh	854.03
Environmental Charge	0.0025/kWh	13.68
NPC Stranded Contract Costs	0.1938/kWh	1,060.28
NPC Stranded Debts	0.0265/kWh	144.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,001.19
Sub-Total		8,771.75
CURRENT BILL - APRIL 2018		68,024.85
TOTAL AMOUNT DUE		68,024.85

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 64,570.44

Your monthly electricity consumption chart

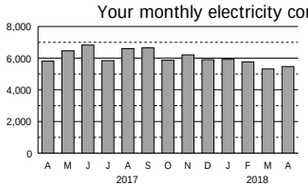

Avg Monthly Usage : 6,051.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,024.85		
Less : VAT	5,253.20		
Amount Net of VAT	62,771.65		
Less: BIR 2306	2,188.84		
BIR 2307	1,193.95	VATable Sales	59,253.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,518.55
Amount Due	59,388.86	VAT Zero Rated Sales	0.00
Add : VAT	5,253.20	VAT Amount	5,253.20
TOTAL AMOUNT DUE	64,642.06	TOTAL SALES	68,024.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6670/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RURAL BANK OF KATIPUNAN INC. M1
Meter Number : 483431GS6
Pole Number : 0093690
Billing Period : APRIL 2018

Premise Address: N. ESCARIO ST. CAMPUTHAW
Billing Address: N. ESCARIO ST. CAMPUTHAW

BC19/50.1/6670/0/10/04-26-2018/87 8217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280452617315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565640

28022331665

Date : 04-26-2018

BC19/50.1/6670/0093690/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802233166-5

Customer Information----------
Name : RURAL BANK OF KATIPUNAN INC. M2

Premise Address: N. ESCARIO ST.
Billing Address: N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1071973	Pole No	:	0093690
Serial No	:	40011113	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27665
Period From	:	03-25-2018	Prev Rdg	:	26411
No of Days	:	31	Diff Rdg	:	1254
Avg kWh/day	:	40.45	Registered	:	1254
Conn Load	:	20270	Billed kWh	:	1254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,419.04
Transmission Charge	0.6834/kWh	856.98
System Loss Charge	0.9273/kWh	1,162.83
Sub-Total		9,438.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,195.25
Supply Charge	0.4118/kWh	516.40
Metering Charge	0.6989/kWh	876.42
	5.00/month	5.00
Sub-Total		3,593.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	147.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	405.42
Sub-Total		553.25
Government Charges		
Franchise Tax - Local		101.89
Value Added Tax		
Generation		550.89
Transmission		92.94
System Loss		90.05
Distribution		431.17
Others		29.97
NPC/PSALM Adjustment		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	195.75
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.03
NPC Stranded Debts	0.0265/kWh	33.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	229.48
Sub-Total		2,011.05
CURRENT BILL - APRIL 2018		15,596.22
TOTAL AMOUNT DUE		15,596.22

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 17,188.06

Your monthly electricity consumption chart

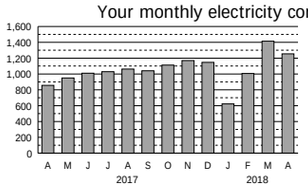

Avg Monthly Usage : 1,052.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,596.22		
Less : VAT	1,204.53		
Amount Net of VAT	14,391.69		
Less: BIR 2306	501.88		
BIR 2307	273.74	VATable Sales	13,585.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	806.52
Amount Due	13,616.07	VAT Zero Rated Sales	0.00
Add : VAT	1,204.53	VAT Amount	1,204.53
TOTAL AMOUNT DUE	14,820.60	TOTAL SALES	15,596.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6670/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RURAL BANK OF KATIPUNAN INC. M2
Meter Number : MTR1071973
Pole Number : 0093690
Billing Period : APRIL 2018

Premise Address: N. ESCARIO ST.
Billing Address: N. ESCARIO ST.

BC19/50.1/6670/0/10/04-26-2018/87

8218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592416431185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566137

59253100008

Date : 04-26-2018

BC19/50.1/6700/0085070/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925310000-8

Customer Information----------

Name : SOUTH PHIL UNION MSN

Premise Address: 356 GORORDO AVENUE
Billing Address: 356 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1040293	Pole No	:	0085070
Serial No	:	126813727	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16554
Period From	:	03-25-2018	Prev Rdg	:	11695
No of Days	:	31	Diff Rdg	:	4859
Avg kWh/day	:	156.74	Registered	:	4859
Conn Load	:	21100	Billed kWh	:	4859

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	28,747.30
Transmission Charge	0.6834/kWh	3,320.64
System Loss Charge	0.9273/kWh	4,505.75
Sub-Total		36,573.69
Distribution Charges		
Distribution Charge	1.7506/kWh	8,506.17
Supply Charge	0.4118/kWh	2,000.94
Metering Charge	0.6989/kWh	3,395.96
	5.00/month	5.00
Sub-Total		13,908.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	571.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.89
NPC/PSALM Adjustment	0.3233/kWh	1,570.91
Sub-Total		2,143.70
Government Charges		
Franchise Tax - Local		394.68
Value Added Tax		
Generation		2,134.65
Transmission		360.12
System Loss		348.96
Distribution		1,668.97
Others		116.10
NPC/PSALM Adjustment		36.84
Universal Charge		
Missionary Electrification	0.1561/kWh	758.49
Environmental Charge	0.0025/kWh	12.15
NPC Stranded Contract Costs	0.1938/kWh	941.67
NPC Stranded Debts	0.0265/kWh	128.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	889.20
Sub-Total		7,790.59
CURRENT BILL - APRIL 2018		60,416.05
TOTAL AMOUNT DUE		60,416.05

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 49,403.70

Your monthly electricity consumption chart

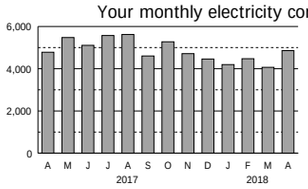

Avg Monthly Usage : 4,862.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,416.05		
Less : VAT	4,665.64		
Amount Net of VAT	55,750.41		
Less: BIR 2306	1,943.99		
BIR 2307	1,060.40	VATable Sales	52,625.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,124.95
Amount Due	52,746.02	VAT Zero Rated Sales	0.00
Add : VAT	4,665.64	VAT Amount	4,665.64
TOTAL AMOUNT DUE	57,411.66	TOTAL SALES	60,416.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6700/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTH PHIL UNION MSN

Meter Number : MTR1040293

Pole Number : 0085070

Billing Period : APRIL 2018

Premise Address: 356 GORORDO AVENUE
Billing Address: 356 GORORDO AVENUE

BC19/50.1/6700/0/10/04-26-2018/87 8219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010575905040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564451

01026932135

Date : 04-26-2018

BC19/941.0/0/1527071/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102693213-5

Customer Information----------

Name : YU,MICHELLE MULET

Premise Address: 25-A ANDRES ABELLANA ST. CAPITOL SITE, CEBU CITY
Billing Address: 25-A ANDRES ABELLANA ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	1044.700
Period From	:	03-25-2018	Prev Rdg	:	1023.500
No of Days	:	31	Diff Rdg	:	21.200
Avg kWh/day	:	109.42	Registered	:	3392
Conn Load	:	270000	Billed kWh	:	3392

Power Metering Information----------

Meter No : MTR1000202 Pole No : 1527071

Serial No : 13967232 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	4.823	4.752	11.360
kWh :	1044.700	1023.500	3392.000
kVAR :	1066.000	1046.100	3184.000

Billed Demand : 50.000 Billed kVAR : 3184

Power Factor Value : 0.7291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,068.09
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	764.22
Sub-Total		38,805.31
Distribution Charges		
Distribution Charge	0.2922/kWh	991.14
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	149.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	78.02
	589.19/month	589.19
Sub-Total		13,221.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	399.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.62
Power Factor Penalty		4,684.68
Surcharge	0.02 of 67,449.50	1,348.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.69
Sub-Total		6,412.84
Government Charges		
Franchise Tax - Local		438.30
Value Added Tax		
Generation		1,490.17
Transmission		1,949.17
System Loss		61.38
Distribution		1,586.63
Others		822.14
Universal Charge		
Missionary Electrification	0.1561/kWh	529.50
Environmental Charge	0.0025/kWh	8.48
NPC Stranded Contract Costs	0.1938/kWh	657.37
NPC Stranded Debts	0.0265/kWh	89.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	620.74
Sub-Total		8,253.77
CURRENT BILL - APRIL 2018		66,693.83
TOTAL AMOUNT DUE		66,693.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 67,449.43

Your monthly electricity consumption chart

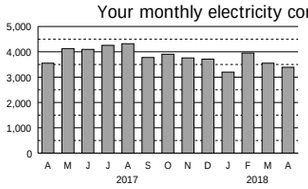

Avg Monthly Usage : 3,815.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,693.83		
Less : VAT	5,909.49		
Amount Net of VAT	60,784.34		
Less: BIR 2306	2,462.30		
BIR 2307	1,177.57	VATable Sales	58,440.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,344.28
Amount Due	57,144.47	VAT Zero Rated Sales	0.00
Add : VAT	5,909.49	VAT Amount	5,909.49
TOTAL AMOUNT DUE	63,053.96	TOTAL SALES	66,693.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,MICHELLE MULET

Meter Number : MTR1000202

Pole Number : 1527071

Billing Period : APRIL 2018

Premise Address: 25-A ANDRES ABELLANA ST. CAPITOL SITE, CEBU CITY
Billing Address: 25-A ANDRES ABELLANA ST. CAPITOL SITE, CEBU CITY

BC19/941.0/0/0/10/04-26-2018/87

8220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285935618413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565903

28583426813

Date : 04-26-2018

BC19/941.0/0/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858342681-3

Customer Information----------

Name : TANCINCO,VICTOR JOSE ROSOS

Premise Address: UNIT1214 AVALON CONDOMINIUM CEBU BUSINESS PARK

Billing Address: UNIT1214 AVALON CONDOMINIUM CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9503 EVS6	Pole No	:	1380593
Serial No	:	10076371	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	14952
Period From	:	03-25-2018	Prev Rdg	:	14852
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	10750	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
Surcharge	0.02 of 6,470.50	129.41
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		166.77
CURRENT BILL - APRIL 2018		1,262.51
TOTAL AMOUNT DUE		1,232.92

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 6,500.00

Your monthly electricity consumption chart

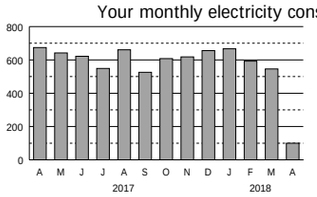

Avg Monthly Usage : 574.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.51		
Less : VAT	102.36		
Amount Net of VAT	1,160.15		
Less: BIR 2306	42.64		
BIR 2307	22.08	VATable Sales	1,095.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.41
Amount Due	1,095.43	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,197.79	TOTAL SALES	1,262.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCINCO,VICTOR JOSE ROSOS

Meter Number : 9503 EVS6

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: UNIT1214 AVALON CONDOMINIUM CEBU BUSINESS PARK
Billing Address: UNIT1214 AVALON CONDOMINIUM CEBU BUSINESS PARK

BC19/941.0/0/0/10/04-26-2018/87

8221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049319185053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566446

04960540849

Date : 04-26-2018

BC19/941.0/0/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496054084-9

Customer Information----------
Name : KIMHEE REALTY CORPORATION
Premise Address: UNIT 1804 AVALON CONDOMINIUM CEBU BUSINESS PARK, CEBU CITY
Billing Address: UNIT 1804 AVALON CONDOMINIUM CEBU BUSINESS PARK, CEBU CITY
TIN : 000-259-832-000

Metering Information----------

Meter No	:	MTR1020963	Pole No	:	1380593
Serial No	:	10149103	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8561
Period From	:	03-25-2018	Prev Rdg	:	8500
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	14300	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,075.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		- 474.58

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 8, 2018 - 3,836.91

Your monthly electricity consumption chart

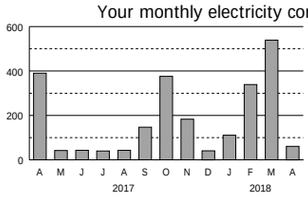

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIMHEE REALTY CORPORATION
Meter Number : MTR1020963
Pole Number : 1380593
Billing Period : APRIL 2018

Premise Address: UNIT 1804 AVALON CONDOMINIUM CEBU BUSINESS PARK, CEBU CITY
Billing Address: UNIT 1804 AVALON CONDOMINIUM CEBU BUSINESS PARK, CEBU CITY

BC19/941.0/0/0/10/04-26-2018/87

8222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829166327539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565819

82945200002

Date : 04-26-2018

BC19/941.0/20/1069301/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294520000-2

Customer Information----------

Name : ABEJO BUILDERS CORPORATION

Premise Address: PUMPS 4 & 5, DANLAG, CONSOLACION
Billing Address: Gov. M. Cuenco Ave., Banilad, Cebu City, (Besides Woodridge International School), contact #4162314
Business Address: ABEJO WATERS INC.UNIT 219-220 2ND FLR CEBU PARK

TIN : 204-398-637-000

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	18957.600
Period From	:	03-25-2018	Prev Rdg	:	18509.900
No of Days	:	31	Diff Rdg	:	447.700
Avg kWh/day	:	577.68	Registered	:	17908
Conn Load	:	150000	Billed kWh	:	17908

Power Metering Information----------

Meter No : MTR1175959 Pole No : 1069301

Serial No : 16974549 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	34.594	32.710	75.360
kWh :	18957.600	18509.900	17908.000
kVAR :	12630.300	11709.800	36820.000

Billed Demand : 75.360 Billed kVAR : 36820

Power Factor Value : 0.4374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 213,744.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	105,949.10
Transmission Charge	359.46/kW	27,088.91
System Loss Charge	0.2253/kWh	4,034.67
Sub-Total		137,072.68
Distribution Charges		
Distribution Charge	0.2922/kWh	5,232.72
	205.64/kW	15,497.03
Supply Charge	0.0442/kWh	791.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	411.88
	589.19/month	589.19
Sub-Total		23,653.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,107.77
Senior Citizen Subsidy Charge	0.000183/kWh	3.28
NPC/PSALM Adjustment	0.3233/kWh	5,789.66
Power Factor Penalty		40,171.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 109.24
Sub-Total		47,962.79
Government Charges		
Franchise Tax - Local		1,147.77
LFT Differential	0.0042/kWh	75.21
Value Added Tax		
Generation		7,867.25
Transmission		2,937.79
System Loss		324.08
Distribution		2,838.48
Others		5,207.53
NPC/PSALM Adjustment		135.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2,795.43
Environmental Charge	0.0025/kWh	44.77
NPC Stranded Contract Costs	0.1938/kWh	3,470.57
NPC Stranded Debts	0.0265/kWh	474.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,277.16
Sub-Total		30,596.36
CURRENT BILL - APRIL 2018		239,285.81
TOTAL AMOUNT DUE		25,541.07

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 28, 2018 - 442,315.08

Your monthly electricity consumption chart

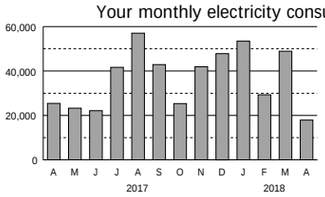

Avg Monthly Usage : 36,702.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239,285.81		
Less : VAT	19,310.89		
Amount Net of VAT	219,974.92		
Less: BIR 2306	8,046.22		
BIR 2307	4,198.25	VATable Sales	208,689.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,285.47
Amount Due	207,730.45	VAT Zero Rated Sales	0.00
Add : VAT	19,310.89	VAT Amount	19,310.89
TOTAL AMOUNT DUE	227,041.34	TOTAL SALES	239,285.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/20/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABEJO BUILDERS CORPORATION

Meter Number : MTR1175959

Pole Number : 1069301

Billing Period : APRIL 2018

Premise Address: PUMPS 4 & 5, DANLAG, CONSOLACION
Billing Address: Gov. M. Cuenco Ave., Banilad, Cebu City, (Besides Woodridge International School), contact #4162314
Business Address: ABEJO WATERS INC.UNIT 219-220 2ND FLR CEBU PARKMALL RECLAMATION AREA MANDAUE CITY

BC19/941.0/20/0/10/04-26-2018/87 8223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603215232925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564185

60363645494

Date : 04-26-2018

BC19/941.0/203/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036364549-4

Customer Information----------

Name : LIM,WILSON TAN

Premise Address: UNIT 203 AVALON CONDMINIUM CEBU BUSINESS PARK
Billing Address: UNIT 203 AVALON CONDMINIUM CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1123544	Pole No	:	1380593
Serial No	:	10218186	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	853
Period From	:	03-25-2018	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	23300	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12,275.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		- 11,908.84

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 9, 2018 - 2,500.00

Your monthly electricity consumption chart

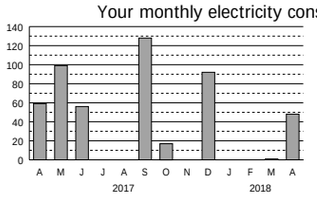

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/203/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,WILSON TAN
Meter Number : MTR1123544
Pole Number : 1380593
Billing Period : APRIL 2018

Premise Address: UNIT 203 AVALON CONDMINIUM CEBU BUSINESS PARK
Billing Address: UNIT 203 AVALON CONDMINIUM CEBU BUSINESS PARK

BC19/941.0/203/0/10/04-26-2018/87 8224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435897023223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566059

43538200007

Date : 04-26-2018

BC19/941.0/215/0168784/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353820000-7

Customer Information----------

Name : GREENHILLS PRODUCTS

Premise Address: MAGUIKAY, MANDAUE
Billing Address: MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	2803.000
Period From	:	03-25-2018	Prev Rdg	:	2395.700
No of Days	:	31	Diff Rdg	:	407.300
Avg kWh/day	:	525.55	Registered	:	16292
Conn Load	:	167850	Billed kWh	:	16292

Power Metering Information----------

Meter No : HBG1700064 Pole No : 0168784
Serial No : 17979863 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	2.118	0.000	84.720
kWh :	2803.000	2395.700	16292.000
kVAR :	1032.200	913.900	4732.000

Billed Demand : 84.720 Billed kVAR : 4732

Power Factor Value : 0.9603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	96,388.36
Transmission Charge	359.46/kW	30,453.45
System Loss Charge	0.2253/kWh	3,670.59
Sub-Total		130,512.40
Distribution Charges		
Distribution Charge	0.2922/kWh	4,760.52
	205.64/kW	17,421.82
Supply Charge	0.0442/kWh	720.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	374.72
	589.19/month	589.19
Sub-Total		24,997.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,917.57
Senior Citizen Subsidy Charge	0.000183/kWh	2.98
NPC/PSALM Adjustment	0.3233/kWh	5,267.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 99.38
Sub-Total		7,088.37
Government Charges		
Franchise Tax - Local		983.70
LFT Differential	0.0101/kWh	164.55
Value Added Tax		
Generation		7,157.31
Transmission		3,302.67
System Loss		294.83
Distribution		2,999.76
Others		356.33
NPC/PSALM Adjustment		123.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2,543.19
Environmental Charge	0.0025/kWh	40.73
NPC Stranded Contract Costs	0.1938/kWh	3,157.39
NPC Stranded Debts	0.0265/kWh	431.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,981.44
Sub-Total		24,537.15
CURRENT BILL - APRIL 2018		187,135.91
TOTAL AMOUNT DUE		187,135.91

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 156,386.35

Your monthly electricity consumption chart

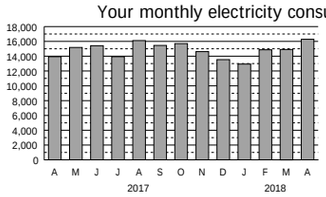

Avg Monthly Usage : 14,839.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187,135.91		
Less : VAT	14,234.41		
Amount Net of VAT	172,901.50		
Less: BIR 2306	5,931.01		
BIR 2307	3,274.94	VATable Sales	162,598.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,302.74
Amount Due	163,695.55	VAT Zero Rated Sales	0.00
Add : VAT	14,234.41	VAT Amount	14,234.41
TOTAL AMOUNT DUE	177,929.96	TOTAL SALES	187,135.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/215/0/21/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GREENHILLS PRODUCTS
Meter Number : HBG1700064
Pole Number : 0168784
Billing Period : APRIL 2018

Premise Address: MAGUIKAY, MANDAUE
Billing Address: MAGUIKAY, MANDAUE

BC19/941.0/215/0/21/04-26-2018/87 8225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010201515535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564472

01049309774

Date : 04-26-2018

BC19/941.0/307/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104930977-4

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address: UNIT 307 AVALON CONDOMINIUM LUZON AVE. CEBU BUSINESS PARK BARANGAY LUZ, CEBU CITY
Billing Address: UNIT 307 AVALON CONDOMINIUM LUZON AVE. CEBU BUSINESS PARK BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021018	Pole No	:	1380593
Serial No	:	10151508	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6614
Period From	:	03-25-2018	Prev Rdg	:	6468
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	10750	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		136.55
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		12.18
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		239.12
CURRENT BILL - APRIL 2018		1,858.46
TOTAL AMOUNT DUE		1,857.70

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 9, 2018 - 3,608.00

Your monthly electricity consumption chart

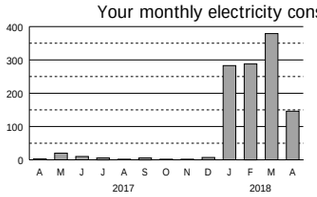

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.46		
Less : VAT	144.94		
Amount Net of VAT	1,713.52		
Less: BIR 2306	60.38		
BIR 2307	32.63	VATable Sales	1,619.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.18
Amount Due	1,620.51	VAT Zero Rated Sales	0.00
Add : VAT	144.94	VAT Amount	144.94
TOTAL AMOUNT DUE	1,765.45	TOTAL SALES	1,858.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/307/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIMARY HOMES INCORPORATED
Meter Number : MTR1021018
Pole Number : 1380593
Billing Period : APRIL 2018

Premise Address: UNIT 307 AVALON CONDOMINIUM LUZON AVE. CEBU BUSINESS PARK BARANGAY LUZ, CEBU CITY
Billing Address: UNIT 307 AVALON CONDOMINIUM LUZON AVE. CEBU BUSINESS PARK BARANGAY LUZ, CEBU CITY

BC19/941.0/307/0/10/04-26-2018/87 8226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 224908833366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565351

22463645469

Date : 04-26-2018

BC19/941.0/309/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246364546-9

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address: UNIT 309 AVALON CONDOMINIUM LUZON AVE. CEBU BUSINESS PARK BARANGAY LUZ, CEBU CITY

Billing Address: UNIT 309 AVALON CONDOMINIUM LUZON AVE. CEBU BUSINESS PARK BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021066	Pole No	:	1380593
Serial No	:	10151605	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6749
Period From	:	03-25-2018	Prev Rdg	:	6264
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	11650	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,869.41
Transmission Charge	0.3929/kWh	190.56
System Loss Charge	0.9514/kWh	461.43
Sub-Total		3,521.40
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	156.80
Surcharge	0.02 of 14.50	0.29
Sub-Total		214.26
Government Charges		
Franchise Tax - Local		38.46
Value Added Tax		
Generation		213.07
Transmission		20.66
System Loss		35.07
Distribution		167.13
Others		11.51
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		762.10
CURRENT BILL - APRIL 2018		5,890.49
TOTAL AMOUNT DUE		5,888.89

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 16.06

Your monthly electricity consumption chart

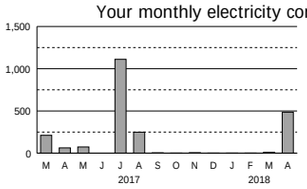

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,890.49		
Less : VAT	451.12		
Amount Net of VAT	5,439.37		
Less: BIR 2306	187.98		
BIR 2307	103.34	VATable Sales	5,128.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.98
Amount Due	5,148.05	VAT Zero Rated Sales	0.00
Add : VAT	451.12	VAT Amount	451.12
TOTAL AMOUNT DUE	5,599.17	TOTAL SALES	5,890.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/309/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIMARY HOMES INCORPORATED

Meter Number : MTR1021066

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: UNIT 309 AVALON CONDOMINIUM LUZON AVE. CEBU BUSINESS PARK BARANGAY LUZ, CEBU CITY
Billing Address: UNIT 309 AVALON CONDOMINIUM LUZON AVE. CEBU BUSINESS PARK BARANGAY LUZ, CEBU CITY

BC19/941.0/309/0/10/04-26-2018/87

8227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835394121610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83538200003

BILLING STATEMENT

1014566192

Date : 04-26-2018

BC19/941.0/410/0305404/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353820000-3

Customer Information----------

Name : CASTILEX IND. CORP.

Premise Address: CABANGCALAN CABANGCALAN
Billing Address: CABANGCALAN CABANGCALAN

TIN : 000-066-889-000

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	34172.300
Period From	:	03-25-2018	Prev Rdg	:	33974.800
No of Days	:	31	Diff Rdg	:	197.500
Avg kWh/day	:	764.52	Registered	:	23700
Conn Load	:	180000	Billed kWh	:	23700

Power Metering Information----------

Meter No : 1374EGA0 Pole No : 0305404
Serial No : 28334201 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	150.295	149.363	111.840
kWh :	34172.300	33974.800	23700.000
kVAR :	25524.900	25470.100	6576.000

Billed Demand : 111.840 Billed kVAR : 6576

Power Factor Value : 0.9636

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	140,216.31
Transmission Charge	359.46/kW	40,202.01
System Loss Charge	0.2253/kWh	5,339.61
Sub-Total		185,757.93
Distribution Charges		
Distribution Charge	0.2922/kWh	6,925.14
	205.64/kW	22,998.78
Supply Charge	0.0442/kWh	1,047.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	545.10
	589.19/month	589.19
Sub-Total		33,237.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,789.49
Senior Citizen Subsidy Charge	0.000183/kWh	4.34
NPC/PSALM Adjustment	0.3233/kWh	7,662.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 144.57
Sub-Total		10,311.47
Government Charges		
Franchise Tax - Local		1,387.28
LFT Differential	0.0101/kWh	239.37
Value Added Tax		
Generation		10,411.77
Transmission		4,359.90
System Loss		428.91
Distribution		3,988.49
Others		513.11
NPC/PSALM Adjustment		179.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3,699.57
Environmental Charge	0.0025/kWh	59.25
NPC Stranded Contract Costs	0.1938/kWh	4,593.06
NPC Stranded Debts	0.0265/kWh	628.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,337.10
Sub-Total		34,825.53
CURRENT BILL - APRIL 2018		264,132.31
TOTAL AMOUNT DUE		264,132.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 283,882.62

Your monthly electricity consumption chart

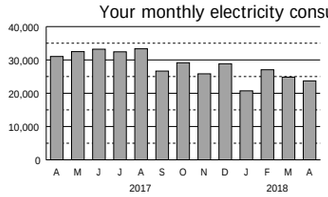

Avg Monthly Usage : 28,404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264,132.31		
Less : VAT	19,881.85		
Amount Net of VAT	244,250.46		
Less: BIR 2306	8,284.10		
BIR 2307	4,618.67	VATable Sales	229,306.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,943.68
Amount Due	231,347.69	VAT Zero Rated Sales	0.00
Add : VAT	19,881.85	VAT Amount	19,881.85
TOTAL AMOUNT DUE	251,229.54	TOTAL SALES	264,132.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/410/0/21/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILEX IND. CORP.
Meter Number : 1374EGA0
Pole Number : 0305404
Billing Period : APRIL 2018

Premise Address: CABANGCALAN CABANGCALAN
Billing Address: CABANGCALAN CABANGCALAN

BC19/941.0/410/0/21/04-26-2018/87 8228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083488782844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565364

08309027848

Date : 04-26-2018

BC19/941.0/505/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830902784-8

Customer Information----------

Name : YTING,MAX GOMEZ

Premise Address: UNIT 505 AVALON CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 505 AVALON CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN : 138-401-533-000

Metering Information----------

Meter No	:	MTR1021062	Pole No	:	1380593
Serial No	:	10149225	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	12621
Period From	:	03-25-2018	Prev Rdg	:	12613
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	21500	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		12.46

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 712.00

Your monthly electricity consumption chart

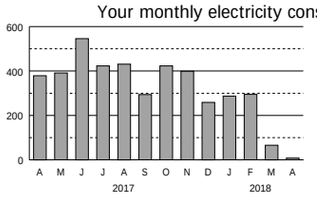

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/505/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YTING,MAX GOMEZ

Meter Number : MTR1021062

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: UNIT 505 AVALON CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 505 AVALON CEBU BUSINESS PARK HIPODROMO, CEBU CITY

BC19/941.0/505/0/10/04-26-2018/87

8229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 108021963945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564444

10822200001

Date : 04-26-2018

BC19/941.0/512/0351240/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082220000-1

Customer Information----------

Name : NORTHILL PLASTIC INDUSTRIES

Premise Address: TAWASON, MANDAUE CITY

Billing Address: TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	36705.900
Period From	:	03-25-2018	Prev Rdg	:	36661.800
No of Days	:	31	Diff Rdg	:	44.100
Avg kWh/day	:	113.81	Registered	:	3528
Conn Load	:	141815	Billed kWh	:	3528

Power Metering Information----------

Meter No : 1682EGA0 Pole No : 0351240

Serial No : 28334511 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	159.692	159.157	42.800
kWh :	36705.900	36661.800	3528.000
kVAR :	9458.600	9458.600	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,872.71
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	794.86
Sub-Total		39,640.57
Distribution Charges		
Distribution Charge	0.2922/kWh	1,030.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	155.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	81.14
	589.19/month	589.19
Sub-Total		13,270.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	415.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.65
NPC/PSALM Adjustment	0.3233/kWh	1,140.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.52
Sub-Total		1,534.98
Government Charges		
Franchise Tax - Local		329.40
LFT Differential	0.0101/kWh	35.63
Value Added Tax		
Generation		1,549.90
Transmission		1,949.17
System Loss		63.85
Distribution		1,592.49
Others		91.13
NPC/PSALM Adjustment		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	550.73
Environmental Charge	0.0025/kWh	8.82
NPC Stranded Contract Costs	0.1938/kWh	683.73
NPC Stranded Debts	0.0265/kWh	93.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	645.62
Sub-Total		7,620.71
CURRENT BILL - APRIL 2018		62,067.04
TOTAL AMOUNT DUE		62,067.04

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 26, 2018 - 466,791.15

Your monthly electricity consumption chart

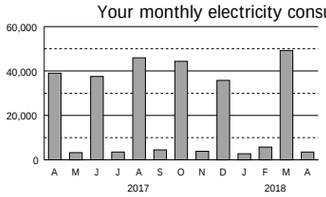

Avg Monthly Usage : 21,471.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,067.04		
Less : VAT	5,273.29		
Amount Net of VAT	56,793.75		
Less: BIR 2306	2,197.22		
BIR 2307	1,096.23	VATable Sales	54,446.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,347.42
Amount Due	53,500.30	VAT Zero Rated Sales	0.00
Add : VAT	5,273.29	VAT Amount	5,273.29
TOTAL AMOUNT DUE	58,773.59	TOTAL SALES	62,067.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/512/0/21/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NORTHILL PLASTIC INDUSTRIES

Meter Number : 1682EGA0

Pole Number : 0351240

Billing Period : APRIL 2018

Premise Address: TAWASON, MANDAUE CITY
Billing Address: TAWASON, MANDAUE CITY

BC19/941.0/512/0/21/04-26-2018/87 8230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 303959340018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30302840605

BILLING STATEMENT

1014564165

Date : 04-26-2018

BC19/941.0/512/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030284060-5

Customer Information----------

Name : MACACHOR,ALAN RALOTA

Premise Address: UNIT 512 AVALON CONDOMINIUM LUZON AVENUE, CEBU BUSINESS PARK CEBU CITY

Billing Address: UNIT 512 AVALON CONDOMINIUM LUZON AVENUE, CEBU BUSINESS PARK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021099	Pole No	:	1380593
Serial No	:	10149167	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2638
Period From	:	03-25-2018	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	21500	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,807.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		- 2,479.03

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 4,000.00

Your monthly electricity consumption chart

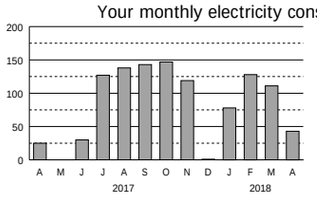

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/512/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACACHOR,ALAN RALOTA

Meter Number : MTR1021099

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: UNIT 512 AVALON CONDOMINIUM LUZON AVENUE, CEBU BUSINESS PARK CEBU CITY
Billing Address: UNIT 512 AVALON CONDOMINIUM LUZON AVENUE, CEBU BUSINESS PARK CEBU CITY

BC19/941.0/512/0/10/04-26-2018/87

8231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488629844560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565797

48825200008

Date : 04-26-2018

BC19/941.0/540/1137164/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882520000-8

Customer Information----------

Name : SACRED HEART SCHOOL OF THE SOCIETY OF JES

Premise Address: H. ABELLANA ST. CANDUMAN MANDAUE CITY

Billing Address: H. ABELLANA ST. CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	3055.200
Period From	:	03-25-2018	Prev Rdg	:	2982.700
No of Days	:	31	Diff Rdg	:	72.500
Avg kWh/day	:	1,403.23	Registered	:	43500
Conn Load	:	634950	Billed kWh	:	43500

Power Metering Information----------

Meter No : MTR1025193 Pole No : 1137164

Serial No : 50457065 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	15.897	15.090	484.200
kWh :	3055.200	2982.700	43500.000
kVAR :	144.300	143.900	240.000

Billed Demand : 484.200 Billed kVAR : 240

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	257,359.05
Transmission Charge	257.40/kW	124,633.08
System Loss Charge	0.1408/kWh	6,124.80
Sub-Total		388,116.93
Distribution Charges		
Distribution Charge	0.1761/kWh	7,660.35
	137.56/kW	66,606.55
Supply Charge	0.0428/kWh	1,861.80
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,322.40
	4,751.36/month	4,751.36
Sub-Total		88,902.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,119.95
Senior Citizen Subsidy Charge	0.000183/kWh	7.96
NPC/PSALM Adjustment	0.3233/kWh	14,063.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 265.35
Sub-Total		18,926.11
Government Charges		
Franchise Tax - Local		3,000.47
LFT Differential	0.0101/kWh	439.35
Value Added Tax		
Generation		19,110.21
Transmission		13,516.45
System Loss		475.09
Distribution		10,668.28
Others		996.29
NPC/PSALM Adjustment		329.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6,790.35
Environmental Charge	0.0025/kWh	108.75
NPC Stranded Contract Costs	0.1938/kWh	8,430.30
NPC Stranded Debts	0.0265/kWh	1,152.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,960.50
Sub-Total		72,978.57
CURRENT BILL - APRIL 2018		568,923.91
TOTAL AMOUNT DUE		568,923.91

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 857,640.71

Your monthly electricity consumption chart

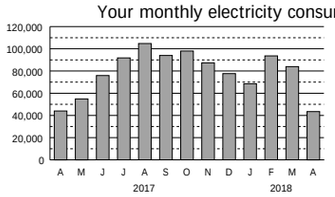

Avg Monthly Usage : 78,323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568,923.91		
Less : VAT	45,096.10		
Amount Net of VAT	523,827.81		
Less: BIR 2306	18,790.05		
BIR 2307	9,987.70	VATable Sales	495,945.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27,882.47
Amount Due	495,050.06	VAT Zero Rated Sales	0.00
Add : VAT	45,096.10	VAT Amount	45,096.10
TOTAL AMOUNT DUE	540,146.16	TOTAL SALES	568,923.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/540/0/21/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACRED HEART SCHOOL OF THE SOCIETY OF JESUS IN(

Meter Number : MTR1025193

Pole Number : 1137164

Billing Period : APRIL 2018

Premise Address: H. ABELLANA ST. CANDUMAN MANDAUE CITY

Billing Address: H. ABELLANA ST. CANDUMAN MANDAUE CITY

BC19/941.0/540/0/21/04-26-2018/87

8232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 848539237612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84812834715

BILLING STATEMENT

1014566499

Date : 04-26-2018

BC19/941.0/605/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481283471-5

Customer Information----------
Name : SUACO,JOSE ARTURO LIMJUCO
Premise Address: UNIT 605 AVALON CONDOMINIUM CEBU BUSINESS PARK
Billing Address: UNIT 605 AVALON CONDOMINIUM CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021120	Pole No	:	1380593
Serial No	:	10149234	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	16789
Period From	:	03-25-2018	Prev Rdg	:	16786
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	21500	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,099.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 1,090.69

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 2, 2018 - 3,347.00

Your monthly electricity consumption chart

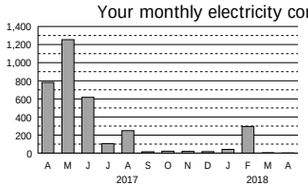

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/605/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUACO,JOSE ARTURO LIMJUCO
Meter Number : MTR1021120
Pole Number : 1380593
Billing Period : APRIL 2018

Premise Address: UNIT 605 AVALON CONDOMINIUM CEBU BUSINESS PARK
Billing Address: UNIT 605 AVALON CONDOMINIUM CEBU BUSINESS PARK

BC19/941.0/605/0/10/04-26-2018/87 8233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 629017765687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565502

62901408229

Date : 04-26-2018

BC19/941.0/607/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290140822-9

Customer Information----------

Name : MAHAR,FAROOQ GHULAM

Premise Address: UNIT 607 AVALON CONDOMINIUM CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 607 AVALON CONDOMINIUM CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123502	Pole No	:	1380593
Serial No	:	10218393	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	2547
Period From	:	03-25-2018	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,361.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,638.00	72.76
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Distribution		0.60
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		9.98
CURRENT BILL - APRIL 2018		87.74
TOTAL AMOUNT DUE		- 2,274.03

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 24, 2018 - 6,000.00

Your monthly electricity consumption chart

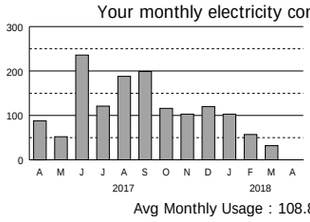

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.74		
Less : VAT	9.40		
Amount Net of VAT	78.34		
Less: BIR 2306	3.92		
BIR 2307	1.57	VATable Sales	77.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.58
Amount Due	72.85	VAT Zero Rated Sales	0.00
Add : VAT	9.40	VAT Amount	9.40
TOTAL AMOUNT DUE	82.25	TOTAL SALES	87.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/607/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHAR,FAROOQ GHULAM

Meter Number : MTR1123502

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: UNIT 607 AVALON CONDOMINIUM CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 607 AVALON CONDOMINIUM CEBU BUSINESS PARK HIPODROMO,CEBU CITY

BC19/941.0/607/0/10/04-26-2018/87

8234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 576491287487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57637976788

BILLING STATEMENT

1014565240

Date : 04-26-2018

BC19/941.0/610/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763797678-8

Customer Information----------

Name : SY,MARIETTA TAGO

Premise Address: UNIT 610 AVALON CEBU BUSINESS PARK
Billing Address: UNIT 610 AVALON CEBU BUSINESS PARK

TIN : 187-388-961-000

Metering Information----------

Meter No	:	MTR1021059	Pole No	:	1157766
Serial No	:	10149165	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	21045
Period From	:	03-25-2018	Prev Rdg	:	20859
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	14300	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.40
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		292.67
CURRENT BILL - APRIL 2018		2,262.39
TOTAL AMOUNT DUE		2,262.39

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 6,838.28

Your monthly electricity consumption chart

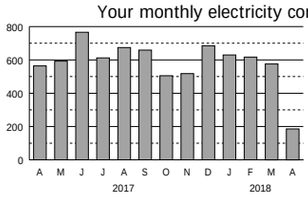

Avg Monthly Usage : 583.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.39		
Less : VAT	173.37		
Amount Net of VAT	2,089.02		
Less: BIR 2306	72.24		
BIR 2307	39.69	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.30
Amount Due	1,977.09	VAT Zero Rated Sales	0.00
Add : VAT	173.37	VAT Amount	173.37
TOTAL AMOUNT DUE	2,150.46	TOTAL SALES	2,262.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/610/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,MARIETTA TAGO
Meter Number : MTR1021059
Pole Number : 1157766
Billing Period : APRIL 2018

Premise Address: UNIT 610 AVALON CEBU BUSINESS PARK
Billing Address: UNIT 610 AVALON CEBU BUSINESS PARK

BC19/941.0/610/0/10/04-26-2018/87

8235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 963694392250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564603

96325200002

Date : 04-26-2018

BC19/941.0/670/0740700/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632520000-2

Customer Information----------

Name : CONGREGACION RELIGIOSAS MISIONERAS DE S

Premise Address: ROAD GOING TO GARDEN BLOOM ACRES PITOGO CONSOLACION

Billing Address: ROAD GOING TO GARDEN BLOOM ACRES PITOGO CONSOLACION

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	1492.700
Period From	:	03-25-2018	Prev Rdg	:	1485.300
No of Days	:	31	Diff Rdg	:	7.400
Avg kWh/day	:	143.23	Registered	:	4440
Conn Load	:	581320	Billed kWh	:	4440

Power Metering Information----------

Meter No : 2386 ELA0 Pole No : 0740700

Serial No : 93986946 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	9.256	9.222	20.400
kWh :	1492.700	1485.300	4440.000
kVAR :	422.300	418.700	2160.000

Billed Demand : 50.000 Billed kVAR : 2160

Power Factor Value : 0.8992

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	26,268.37
Transmission Charge	257.40/kW	12,870.00
System Loss Charge	0.1408/kWh	625.15
Sub-Total		39,763.52
Distribution Charges		
Distribution Charge	0.1761/kWh	781.88
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	190.03
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	134.98
	4,751.36/month	4,751.36
Sub-Total		19,436.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	522.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.81
NPC/PSALM Adjustment	0.3233/kWh	1,435.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.08
Sub-Total		1,931.77
Government Charges		
Franchise Tax - Local		336.22
LFT Differential	0.0042/kWh	18.65
Value Added Tax		
Generation		1,950.56
Transmission		1,395.75
System Loss		48.51
Distribution		2,332.33
Others		102.14
NPC/PSALM Adjustment		33.66
Universal Charge		
Missionary Electrification	0.1561/kWh	693.08
Environmental Charge	0.0025/kWh	11.10
NPC Stranded Contract Costs	0.1938/kWh	860.47
NPC Stranded Debts	0.0265/kWh	117.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	812.52
Sub-Total		8,712.65
CURRENT BILL - APRIL 2018		69,844.03
TOTAL AMOUNT DUE		69,844.03

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 155,874.06

Your monthly electricity consumption chart

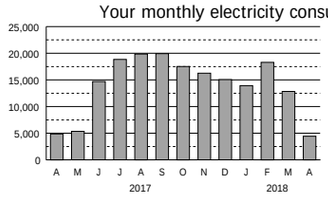

Avg Monthly Usage : 13,989.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,844.03		
Less : VAT	5,862.95		
Amount Net of VAT	63,981.08		
Less: BIR 2306	2,442.90		
BIR 2307	1,229.73	VATable Sales	61,131.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,849.70
Amount Due	60,308.45	VAT Zero Rated Sales	0.00
Add : VAT	5,862.95	VAT Amount	5,862.95
TOTAL AMOUNT DUE	66,171.40	TOTAL SALES	69,844.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/670/0/22/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONGREGACION RELIGIOSAS MISIONERAS DE STO.DO

Meter Number : 2386 ELA0

Pole Number : 0740700

Billing Period : APRIL 2018

Premise Address: ROAD GOING TO GARDEN BLOOM ACRES PITOGO CONSOLACION

Billing Address: ROAD GOING TO GARDEN BLOOM ACRES PITOGO CONSOLACION

BC19/941.0/670/0/22/04-26-2018/87 8236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399656474771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566291

39913909972

Date : 04-26-2018

BC19/941.0/703/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991390997-2

Customer Information----------

Name : HARRIS,JOHN JEFFREY

Premise Address: UNIT 703 AVALON CONDOMINIUM CEBU BUSINESS PARK

Billing Address: UNIT 703 AVALON CONDOMINIUM CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021009	Pole No	:	1157766
Serial No	:	10151543	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4543
Period From	:	03-25-2018	Prev Rdg	:	4543
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11650	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 469.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 463.38

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 28, 2018 - 3,000.00

Your monthly electricity consumption chart

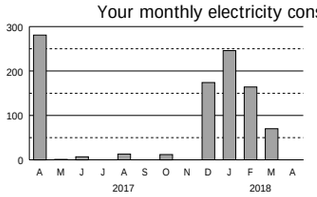

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/703/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HARRIS,JOHN JEFFREY

Meter Number : MTR1021009

Pole Number : 1157766

Billing Period : APRIL 2018

Premise Address: UNIT 703 AVALON CONDOMINIUM CEBU BUSINESS PARK
Billing Address: UNIT 703 AVALON CONDOMINIUM CEBU BUSINESS PARK

BC19/941.0/703/0/10/04-26-2018/87 8237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593637540466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566208

59314037629

Date : 04-26-2018

BC19/941.0/706/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931403762-9

Customer Information----------

Name : GILBANG,GAUDIOSITO UY

Premise Address: LUZON AVENUE UNIT 706 AVALON CONDOMINIUM CEBU BUSINESS PARK

Billing Address: LUZON AVENUE UNIT 706 AVALON CONDOMINIUM CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021109	Pole No	:	1380593
Serial No	:	10148920	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5868
Period From	:	03-25-2018	Prev Rdg	:	5868
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10750	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,923.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,917.60

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 20, 2018 - 3,000.00

Your monthly electricity consumption chart

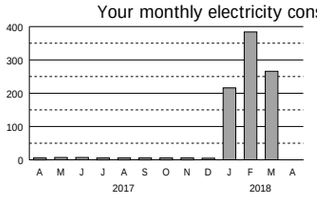

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/706/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILBANG,GAUDIOSITO UY

Meter Number : MTR1021109

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: LUZON AVENUE UNIT 706 AVALON CONDOMINIUM CEBU BUSINESS PARK
Billing Address: LUZON AVENUE UNIT 706 AVALON CONDOMINIUM CEBU BUSINESS PARK

BC19/941.0/706/0/10/04-26-2018/87 8238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 859094577218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85946476976

1014564475

Date : 04-26-2018

BC19/941.0/708/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594647697-6

Customer Information----------

Name : THUE-NILSEN,GEIR ARNE

Premise Address: UNIT 708 AVALON CONDOMINIUM HIPODROMO, CEBU CITY

Billing Address: UNIT 708 AVALON CONDOMINIUM HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9182 EVS6	Pole No	:	1380593
Serial No	:	10020922	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	8914
Period From	:	03-25-2018	Prev Rdg	:	8856
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36,854.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.93
CURRENT BILL - APRIL 2018		487.38
TOTAL AMOUNT DUE		- 36,366.70

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JANUARY 23, 2017 - 60,000.00

Your monthly electricity consumption chart

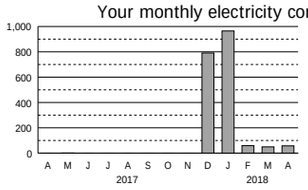

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.38		
Less : VAT	37.22		
Amount Net of VAT	450.16		
Less: BIR 2306	15.53		
BIR 2307	8.35	VATable Sales	414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	426.28	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	463.50	TOTAL SALES	487.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/708/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THUE-NILSEN,GEIR ARNE

Meter Number : 9182 EVS6

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: UNIT 708 AVALON CONDOMINIUM HIPODROMO, CEBU CITY
Billing Address: UNIT 708 AVALON CONDOMINIUM HIPODROMO, CEBU CITY

BC19/941.0/708/0/10/04-26-2018/87 8239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006763777717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564221

00645200007

Date : 04-26-2018

BC19/941.0/770/0807883/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064520000-7

Customer Information----------

Name : ARISTOCRAFT INTERNATIONAL ALEX TE

Premise Address: BANKEROHAN, TAYUD, CONSOLACION
Billing Address: BANKEROHAN, TAYUD, CONSOLACION

TIN : 004-753-935-000

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	957.300
Period From	:	03-25-2018	Prev Rdg	:	948.500
No of Days	:	31	Diff Rdg	:	8.800
Avg kWh/day	:	45.42	Registered	:	1408
Conn Load	:	300000	Billed kWh	:	1408

Power Metering Information----------

Meter No : MTR1044144 Pole No : 0807883

Serial No : 13965976 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	11.684	11.389	47.200
kWh :	957.300	948.500	1408.000
kVAR :	577.700	571.600	976.000

Billed Demand : 50.000 Billed kVAR : 976

Power Factor Value : 0.8219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,330.15
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	317.22
Sub-Total		26,620.37
Distribution Charges		
Distribution Charge	0.2922/kWh	411.42
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	62.23
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	32.38
	589.19/month	589.19
Sub-Total		12,508.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	165.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	455.21
Power Factor Penalty		966.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.59
Sub-Total		1,578.92
Government Charges		
Franchise Tax - Local		223.89
LFT Differential	0.0042/kWh	5.91
Value Added Tax		
Generation		618.55
Transmission		1,949.17
System Loss		25.47
Distribution		1,501.06
Others		162.42
NPC/PSALM Adjustment		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	219.78
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	272.87
NPC Stranded Debts	0.0265/kWh	37.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	257.66
Sub-Total		5,288.28
CURRENT BILL - APRIL 2018		45,996.42
TOTAL AMOUNT DUE		45,996.42

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 61,848.23

Your monthly electricity consumption chart

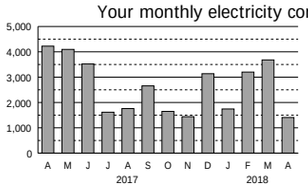

Avg Monthly Usage : 2,625.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,996.42		
Less : VAT	4,267.34		
Amount Net of VAT	41,729.08		
Less: BIR 2306	1,778.07		
BIR 2307	818.76	VATable Sales	40,708.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,020.94
Amount Due	39,132.25	VAT Zero Rated Sales	0.00
Add : VAT	4,267.34	VAT Amount	4,267.34
TOTAL AMOUNT DUE	43,399.59	TOTAL SALES	45,996.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/770/0/22/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARISTOCRAFT INTERNATIONAL ALEX TE

Meter Number : MTR1044144

Pole Number : 0807883

Billing Period : APRIL 2018

Premise Address: BANKEROHAN, TAYUD, CONSOLACION
Billing Address: BANKEROHAN, TAYUD, CONSOLACION

BC19/941.0/770/0/22/04-26-2018/87 8240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345334038432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566335

34503179102

Date : 04-26-2018

BC19/941.0/907/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450317910-2

Customer Information----------

Name : JUMONONG,MELENCIA MAMAC

Premise Address: UNIT 907 AVALON LUZON AVE. CEBU BUSINESS PARK
Billing Address: UNIT 907 AVALON LUZON AVE. CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020947	Pole No	:	1380593
Serial No	:	10148963	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	15783
Period From	:	03-25-2018	Prev Rdg	:	15780
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	10750	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 11.82
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 0.56
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		4.62
CURRENT BILL - APRIL 2018		28.17
TOTAL AMOUNT DUE		27.41

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 880.00

Your monthly electricity consumption chart

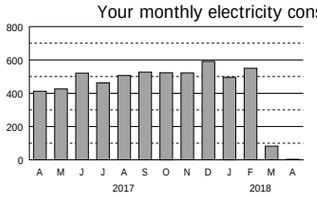

Avg Monthly Usage : 432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.17		
Less : VAT	2.75		
Amount Net of VAT	25.42		
Less: BIR 2306	1.15		
BIR 2307	0.47	VATable Sales	23.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.87
Amount Due	23.80	VAT Zero Rated Sales	0.00
Add : VAT	2.75	VAT Amount	2.75
TOTAL AMOUNT DUE	26.55	TOTAL SALES	28.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/907/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMONONG,MELENCIA MAMAC

Meter Number : MTR1020947

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: UNIT 907 AVALON LUZON AVE. CEBU BUSINESS PARK
Billing Address: UNIT 907 AVALON LUZON AVE. CEBU BUSINESS PARK

BC19/941.0/907/0/10/04-26-2018/87 8241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932018292818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93211801555

BILLING STATEMENT

1014565690

Date : 04-26-2018

BC19/941.0/911/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321180155-5

Customer Information----------

Name : HAGENAU,TEOFILA HERMOGENES

Premise Address: UNIT 911 AVALON CONDOMINIUM CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 911 AVALON CONDOMINIUM CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123363	Pole No	:	1380593
Serial No	:	10218344	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	468
Period From	:	03-25-2018	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	10750	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	757.29
Transmission Charge	0.3929/kWh	50.29
System Loss Charge	0.9514/kWh	121.78
Sub-Total		929.36
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.38
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		56.25
Transmission		5.46
System Loss		9.27
Distribution		44.55
Others		3.03
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		201.64
CURRENT BILL - APRIL 2018		1,558.72
TOTAL AMOUNT DUE		1,557.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 31, 2018 - 22.00

Your monthly electricity consumption chart

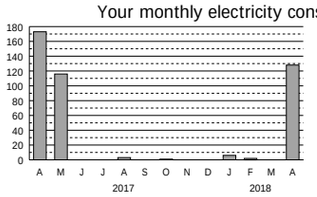

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.72		
Less : VAT	119.53		
Amount Net of VAT	1,439.19		
Less: BIR 2306	49.81		
BIR 2307	27.35	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,362.03	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,481.56	TOTAL SALES	1,558.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/911/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAGENAU,TEOFILA HERMOGENES

Meter Number : MTR1123363

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: UNIT 911 AVALON CONDOMINIUM CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 911 AVALON CONDOMINIUM CEBU BUSINESS PARK HIPODROMO, CEBU CITY

BC19/941.0/911/0/10/04-26-2018/87

8242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836306283493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566269

83688189337

Date : 04-26-2018

BC19/941.0/1001/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368818933-7

Customer Information----------

Name : ROSELL,RAFAEL III MALAGA

Premise Address: UNIT 1001 AVALON LUZON AVE. CEBU BUSINESS PARK
Billing Address: UNIT 1001 AVALON LUZON AVE. CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020959	Pole No	:	1380593
Serial No	:	10151602	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13034
Period From	:	03-25-2018	Prev Rdg	:	12891
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	14300	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		3.39
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		225.15
CURRENT BILL - APRIL 2018		1,740.67
TOTAL AMOUNT DUE		1,739.35

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 5, 2018 - 4,011.00

Your monthly electricity consumption chart

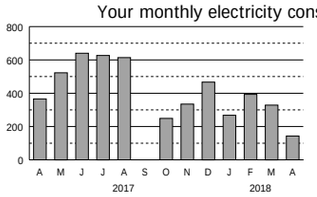

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.67		
Less : VAT	133.43		
Amount Net of VAT	1,607.24		
Less: BIR 2306	55.60		
BIR 2307	30.54	VATable Sales	1,515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.72
Amount Due	1,521.10	VAT Zero Rated Sales	0.00
Add : VAT	133.43	VAT Amount	133.43
TOTAL AMOUNT DUE	1,654.53	TOTAL SALES	1,740.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1001/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSELL,RAFAEL III MALAGA

Meter Number : MTR1020959

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: UNIT 1001 AVALON LUZON AVE. CEBU BUSINESS PARK
Billing Address: UNIT 1001 AVALON LUZON AVE. CEBU BUSINESS PARK

BC19/941.0/1001/0/10/04-26-2018/87 8243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 549352384557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566417

54935191145

Date : 04-26-2018

BC19/941.0/1200/1119036/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493519114-5

Customer Information----------

Name : CEBU OVERSEA HARDWARE INC.

Premise Address: CANSAGA
Billing Address: CANSAGA

TIN : 000-177-760-000

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	2845.900
Period From	:	03-25-2018	Prev Rdg	:	2581.000
No of Days	:	31	Diff Rdg	:	264.900
Avg kWh/day	:	683.61	Registered	:	21192
Conn Load	:	117650	Billed kWh	:	21192

Power Metering Information----------

Meter No : 2891 EGA0 Pole No : 1119036

Serial No : 13965962 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	13.523	12.403	89.600
kWh :	2845.900	2581.000	21192.000
kVAR :	1507.400	1368.500	11112.000

Billed Demand : 89.600 Billed kVAR : 11112

Power Factor Value : 0.8857

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	125,378.23
Transmission Charge	359.46/kW	32,207.62
System Loss Charge	0.2253/kWh	4,774.56
Sub-Total		162,360.41
Distribution Charges		
Distribution Charge	0.2922/kWh	6,192.30
	205.64/kW	18,425.34
Supply Charge	0.0442/kWh	936.69
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	487.42
	589.19/month	589.19
Sub-Total		27,762.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,494.30
Senior Citizen Subsidy Charge	0.000183/kWh	3.88
NPC/PSALM Adjustment	0.3233/kWh	6,851.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 129.27
Sub-Total		9,220.28
Government Charges		
Franchise Tax - Local		1,096.37
LFT Differential	0.0042/kWh	89.01
Value Added Tax		
Generation		9,309.95
Transmission		3,492.91
System Loss		383.50
Distribution		3,331.51
Others		426.51
NPC/PSALM Adjustment		160.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3,308.08
Environmental Charge	0.0025/kWh	52.98
NPC Stranded Contract Costs	0.1938/kWh	4,107.01
NPC Stranded Debts	0.0265/kWh	561.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,878.14
Sub-Total		30,198.22
CURRENT BILL - APRIL 2018		229,541.48
TOTAL AMOUNT DUE		229,541.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 210,005.20

Your monthly electricity consumption chart

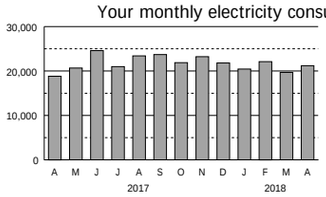

Avg Monthly Usage : 21,737.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229,541.48		
Less : VAT	17,105.04		
Amount Net of VAT	212,436.44		
Less: BIR 2306	7,127.11		
BIR 2307	4,010.57	VATable Sales	199,343.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,093.18
Amount Due	201,298.76	VAT Zero Rated Sales	0.00
Add : VAT	17,105.04	VAT Amount	17,105.04
TOTAL AMOUNT DUE	218,403.80	TOTAL SALES	229,541.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1200/0/22/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU OVERSEA HARDWARE INC.

Meter Number : 2891 EGA0

Pole Number : 1119036

Billing Period : APRIL 2018

Premise Address: CANSAGA
Billing Address: CANSAGA

BC19/941.0/1200/0/22/04-26-2018/87 8244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 064196620226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564714

06453017631

Date : 04-26-2018

BC19/941.0/1401/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645301763-1

Customer Information----------

Name : JANG,SEOCK WOO

Premise Address: LUZON AVENUE UNIT 1401 AVALON CONDOMINIUM CEBU BUSINESS PARK
Billing Address: LUZON AVENUE UNIT 1401 AVALON CONDOMINIUM CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9465 EVS6	Pole No	:	1380593
Serial No	:	10076459	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	70328
Period From	:	03-25-2018	Prev Rdg	:	68322
No of Days	:	31	Diff Rdg	:	2006
Avg kWh/day	:	64.71	Registered	:	2006
Conn Load	:	14300	Billed kWh	:	2006

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,868.10
Transmission Charge	0.3929/kWh	788.16
System Loss Charge	0.9514/kWh	1,908.51
Sub-Total		14,564.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,511.70
Supply Charge	0.4118/kWh	826.07
Metering Charge	0.6989/kWh	1,401.99
	5.00/month	5.00
Sub-Total		5,744.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	236.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.37
NPC/PSALM Adjustment	0.3233/kWh	648.54
Sub-Total		885.02
Government Charges		
Franchise Tax - Local		158.96
Value Added Tax		
Generation		881.27
Transmission		85.47
System Loss		145.10
Distribution		689.37
Others		47.45
NPC/PSALM Adjustment		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	313.14
Environmental Charge	0.0025/kWh	5.02
NPC Stranded Contract Costs	0.1938/kWh	388.76
NPC Stranded Debts	0.0265/kWh	53.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	367.10
Sub-Total		3,150.01
CURRENT BILL - APRIL 2018		24,344.56
TOTAL AMOUNT DUE		24,343.59

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 390.00

Your monthly electricity consumption chart

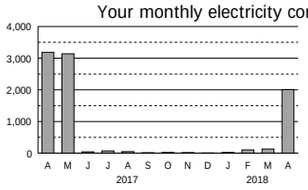

Avg Monthly Usage : 678.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,344.56		
Less : VAT	1,863.87		
Amount Net of VAT	22,480.69		
Less: BIR 2306	776.62		
BIR 2307	427.07	VATable Sales	21,194.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,286.14
Amount Due	21,277.00	VAT Zero Rated Sales	0.00
Add : VAT	1,863.87	VAT Amount	1,863.87
TOTAL AMOUNT DUE	23,140.87	TOTAL SALES	24,344.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1401/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JANG,SEOCK WOO
Meter Number : 9465 EVS6
Pole Number : 1380593
Billing Period : APRIL 2018

Premise Address: LUZON AVENUE UNIT 1401 AVALON CONDOMINIUM CEBU BUSINESS PARK
Billing Address: LUZON AVENUE UNIT 1401 AVALON CONDOMINIUM CEBU BUSINESS PARK

BC19/941.0/1401/0/10/04-26-2018/87

8245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624409079088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565288

62409136058

Date : 04-26-2018

BC19/941.0/1411/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240913605-8

Customer Information----------

Name : MEIKLEJOHN,ANNALIZA ESPINOSA

Premise Address: UNIT 1411E AVALON CONDOMINIUM LUZON AVE CEBU BUSINESS PARK

Billing Address: UNIT 1411E AVALON CONDOMINIUM LUZON AVE CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020992	Pole No	:	1380593
Serial No	:	10151538	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	4682
Period From	:	03-25-2018	Prev Rdg	:	4682
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10750	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,777.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,771.87

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 8, 2018 - 7,200.00

Your monthly electricity consumption chart

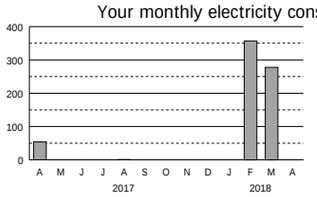

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1411/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEIKLEJOHN,ANNALIZA ESPINOSA

Meter Number : MTR1020992

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: UNIT 1411E AVALON CONDOMINIUM LUZON AVE CEBU BUSINESS PARK
Billing Address: UNIT 1411E AVALON CONDOMINIUM LUZON AVE CEBU BUSINESS PARK

BC19/941.0/1411/0/10/04-26-2018/87 8246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502858836152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564061

50210377151

Date : 04-26-2018

BC19/941.0/1503/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021037715-1

Customer Information----------

Name : SIA,MANOLITA LIM

Premise Address: UNIT 1503 AVALON CONDOMINIUM CEBU BUSINESS PARK CEBU CITY

Billing Address: UNIT 1503 AVALON CONDOMINIUM CEBU BUSINESS PARK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021086	Pole No	:	1380593
Serial No	:	10149078	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	17948
Period From	:	03-25-2018	Prev Rdg	:	17864
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	11650	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 58.11
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.85
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.96
CURRENT BILL - APRIL 2018		920.09
TOTAL AMOUNT DUE		932.71

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 27, 2018 - 3,809.00

Your monthly electricity consumption chart

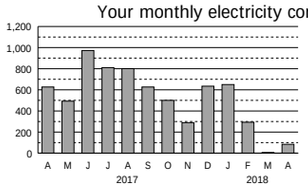

Avg Monthly Usage : 522.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.09		
Less : VAT	69.78		
Amount Net of VAT	850.31		
Less: BIR 2306	29.08		
BIR 2307	16.06	VATable Sales	797.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	805.17	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	874.95	TOTAL SALES	920.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1503/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIA,MANOLITA LIM

Meter Number : MTR1021086

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: UNIT 1503 AVALON CONDOMINIUM CEBU BUSINESS PARK CEBU CITY
Billing Address: UNIT 1503 AVALON CONDOMINIUM CEBU BUSINESS PARK CEBU CITY

BC19/941.0/1503/0/10/04-26-2018/87

8247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486065165161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565732

48681613856

Date : 04-26-2018

BC19/941.0/1706/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868161385-6

Customer Information----------

Name : THOMAS,IMEE SABALLA

Premise Address: LUZON AVENUE UNIT 1706 AVALON CONDOMINIUM CEBU BUSINESS PARK

Billing Address: LUZON AVENUE UNIT 1706 AVALON CONDOMINIUM CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021131	Pole No	:	1380593
Serial No	:	10151567	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3327
Period From	:	03-25-2018	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	10750	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,738.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		15.43
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		2.18
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		4.46
CURRENT BILL - APRIL 2018		35.01
TOTAL AMOUNT DUE		- 1,703.63

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 3,000.00

Your monthly electricity consumption chart

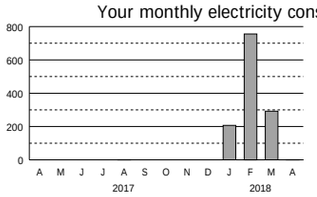

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.01		
Less : VAT	3.67		
Amount Net of VAT	31.34		
Less: BIR 2306	1.51		
BIR 2307	0.62	VATable Sales	30.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.79
Amount Due	29.21	VAT Zero Rated Sales	0.00
Add : VAT	3.67	VAT Amount	3.67
TOTAL AMOUNT DUE	32.88	TOTAL SALES	35.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1706/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THOMAS,IMEE SABALLA

Meter Number : MTR1021131

Pole Number : 1380593

Billing Period : APRIL 2018

Premise Address: LUZON AVENUE UNIT 1706 AVALON CONDOMINIUM CEBU BUSINESS PARK
Billing Address: LUZON AVENUE UNIT 1706 AVALON CONDOMINIUM CEBU BUSINESS PARK

BC19/941.0/1706/0/10/04-26-2018/87 8248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052411406266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564096

05239559692

Date : 04-26-2018

BC19/941.0/1709/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523955969-2

Customer Information----------
Name : LIM,OLIVIA MIRHAN
Premise Address: UNIT 1709 AVALON LUZON AVE. CEBU BUSINESS PARK
Billing Address: UNIT 1709 AVALON LUZON AVE. CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021128	Pole No	:	1380593
Serial No	:	10151635	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	11335
Period From	:	03-25-2018	Prev Rdg	:	11331
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1252	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 38.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.55
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.97
CURRENT BILL - APRIL 2018		9.50
TOTAL AMOUNT DUE		21.31

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 12, 2018 - 196.70

Your monthly electricity consumption chart

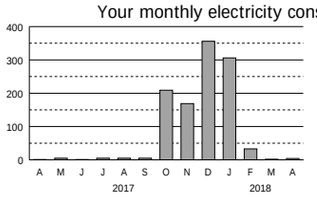

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.50		
Less : VAT	0.66		
Amount Net of VAT	8.84		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.44	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1709/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,OLIVIA MIRHAN
Meter Number : MTR1021128
Pole Number : 1380593
Billing Period : APRIL 2018

Premise Address: UNIT 1709 AVALON LUZON AVE. CEBU BUSINESS PARK
Billing Address: UNIT 1709 AVALON LUZON AVE. CEBU BUSINESS PARK

BC19/941.0/1709/0/10/04-26-2018/87 8249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556833075827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55602996963

BILLING STATEMENT

1014564205

Date : 04-26-2018

BC19/941.0/1710/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560299696-3

Customer Information----------

Name : JOO,JEONG YOUN

Premise Address: UNIT 1710 AVALON LUZON AVE. CEBU BUSINESS PARK
Billing Address: UNIT 1710 AVALON LUZON AVE. CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021127	Pole No	:	1380593
Serial No	:	10149348	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	24010
Period From	:	03-25-2018	Prev Rdg	:	23378
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	14300	Billed kWh	:	632

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,739.10
Transmission Charge	0.3929/kWh	248.31
System Loss Charge	0.9514/kWh	601.28
Sub-Total		4,588.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.33
Surcharge	0.02 of 36.00	0.72
Sub-Total		279.56
Government Charges		
Franchise Tax - Local		50.11
Value Added Tax		
Generation		277.65
Transmission		26.93
System Loss		45.69
Distribution		217.60
Others		15.04
NPC/PSALM Adjustment		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
NPC Stranded Debts	0.0265/kWh	16.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.66
Sub-Total		992.93
CURRENT BILL - APRIL 2018		7,674.52
TOTAL AMOUNT DUE		7,710.67

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - JANUARY 3, 2018 - 14,545.68

Your monthly electricity consumption chart

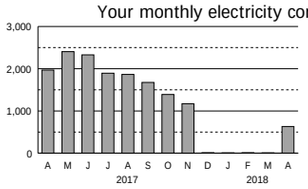

Avg Monthly Usage : 1,182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,674.52		
Less : VAT	587.70		
Amount Net of VAT	7,086.82		
Less: BIR 2306	244.88		
BIR 2307	134.63	VATable Sales	6,681.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.23
Amount Due	6,707.31	VAT Zero Rated Sales	0.00
Add : VAT	587.70	VAT Amount	587.70
TOTAL AMOUNT DUE	7,295.01	TOTAL SALES	7,674.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1710/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOO,JEONG YOUN
Meter Number : MTR1021127
Pole Number : 1380593
Billing Period : APRIL 2018

Premise Address: UNIT 1710 AVALON LUZON AVE. CEBU BUSINESS PARK
Billing Address: UNIT 1710 AVALON LUZON AVE. CEBU BUSINESS PARK

BC19/941.0/1710/0/10/04-26-2018/87 8250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551550650343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564079

55145573287

Date : 04-26-2018

BC19/941.0/5640/1311984/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514557328-7

Customer Information----------

Name : CHEN,ANNIE MAY REYNES

Premise Address: 856 A.S. FORTUNA STREET BANILAD
Billing Address: 856 A.S. FORTUNA STREET BANILAD

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	653.600
Period From	:	03-25-2018	Prev Rdg	:	568.800
No of Days	:	31	Diff Rdg	:	84.800
Avg kWh/day	:	218.84	Registered	:	6784
Conn Load	:	115120	Billed kWh	:	6784

Power Metering Information----------

Meter No : HBG1700104 Pole No : 1311984

Serial No : 17980690 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	3.260	2.520	59.200
kWh :	653.600	568.800	6784.000
kVAR :	158.900	137.900	1680.000

Billed Demand : 59.200 Billed kVAR : 1680

Power Factor Value : 0.9707

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	40,136.18
Transmission Charge	359.46/kW	21,280.03
System Loss Charge	0.2253/kWh	1,528.44
Sub-Total		62,944.65
Distribution Charges		
Distribution Charge	0.2922/kWh	1,982.28
	205.64/kW	12,173.89
Supply Charge	0.0442/kWh	299.85
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	156.03
	589.19/month	589.19
Sub-Total		16,332.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	798.48
Senior Citizen Subsidy Charge	0.000183/kWh	1.24
NPC/PSALM Adjustment	0.3233/kWh	2,193.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.38
Sub-Total		2,951.61
Government Charges		
Franchise Tax - Local		497.48
LFT Differential	0.0101/kWh	68.52
Value Added Tax		
Generation		2,980.31
Transmission		2,307.82
System Loss		122.79
Distribution		1,959.94
Others		158.92
NPC/PSALM Adjustment		51.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1,058.98
Environmental Charge	0.0025/kWh	16.96
NPC Stranded Contract Costs	0.1938/kWh	1,314.74
NPC Stranded Debts	0.0265/kWh	179.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,241.47
Sub-Total		11,959.14
CURRENT BILL - APRIL 2018		94,188.27
TOTAL AMOUNT DUE		94,188.27

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 84,253.64

Your monthly electricity consumption chart

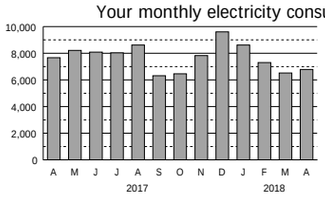

Avg Monthly Usage : 7,695.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,188.27		
Less : VAT	7,581.21		
Amount Net of VAT	86,607.06		
Less: BIR 2306	3,158.84		
BIR 2307	1,655.90	VATable Sales	82,229.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,377.93
Amount Due	81,792.32	VAT Zero Rated Sales	0.00
Add : VAT	7,581.21	VAT Amount	7,581.21
TOTAL AMOUNT DUE	89,373.53	TOTAL SALES	94,188.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5640/0/21/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHEN,ANNIE MAY REYNES

Meter Number : HBG1700104

Pole Number : 1311984

Billing Period : APRIL 2018

Premise Address: 856 A.S. FORTUNA STREET BANILAD
Billing Address: 856 A.S. FORTUNA STREET BANILAD

BC19/941.0/5640/0/21/04-26-2018/87

8251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024299823530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563925

02455303848

Date : 04-26-2018

BC19/941.0/5880/0309582/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245530384-8

Customer Information----------

Name : TAKING YOU FORWARD INC.

Premise Address: SLL BLDG. 1, LAGON TECHNOPARK, P. REMEDIOS STREET A.S FORTUNA, BANILAD

Billing Address: SLL BLDG. 1, LAGON TECHNOPARK, P. REMEDIOS STREET A.S FORTUNA, BANILAD

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	24152.900
Period From	:	03-25-2018	Prev Rdg	:	24019.400
No of Days	:	31	Diff Rdg	:	133.500
Avg kWh/day	:	344.52	Registered	:	10680
Conn Load	:	147085	Billed kWh	:	10680

Power Metering Information----------

Meter No : 2515 ETA0 Pole No : 0309582

Serial No : 08159932 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	66.477	66.006	37.680
kWh :	24152.900	24019.400	10680.000
kVAR :	281.000	278.000	240.000

Billed Demand : 50.000 Billed kVAR : 240

Power Factor Value : 0.9997

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 14,998.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	63,186.08
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	2,406.20
Sub-Total		83,565.28
Distribution Charges		
Distribution Charge	0.2922/kWh	3,120.70
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	472.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	245.64
	589.19/month	589.19
Sub-Total		15,841.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,257.04
Senior Citizen Subsidy Charge	0.000183/kWh	1.95
NPC/PSALM Adjustment	0.3233/kWh	3,452.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 65.15
Sub-Total		4,646.68
Government Charges		
Franchise Tax - Local		629.51
LFT Differential	0.0101/kWh	107.87
Value Added Tax		
Generation		4,691.89
Transmission		1,949.17
System Loss		193.27
Distribution		1,900.95
Others		231.75
NPC/PSALM Adjustment		80.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1,667.15
Environmental Charge	0.0025/kWh	26.70
NPC Stranded Contract Costs	0.1938/kWh	2,069.78
NPC Stranded Debts	0.0265/kWh	283.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,954.44
Sub-Total		15,786.47
CURRENT BILL - APRIL 2018		119,839.65
TOTAL AMOUNT DUE		104,840.86

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 6, 2018 - 94,093.41

Your monthly electricity consumption chart

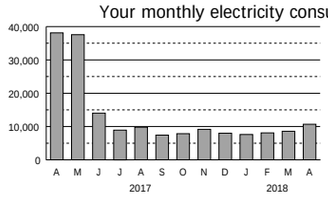

Avg Monthly Usage : 13,526.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119,839.65		
Less : VAT	9,048.00		
Amount Net of VAT	110,791.65		
Less: BIR 2306	3,770.02		
BIR 2307	2,095.81	VATable Sales	104,053.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,738.47
Amount Due	104,925.82	VAT Zero Rated Sales	0.00
Add : VAT	9,048.00	VAT Amount	9,048.00
TOTAL AMOUNT DUE	113,973.82	TOTAL SALES	119,839.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5880/0/21/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAKING YOU FORWARD INC.

Meter Number : 2515 ETA0

Pole Number : 0309582

Billing Period : APRIL 2018

Premise Address: SLL BLDG. 1, LAGON TECHNOPARK, P. REMEDIOS STREET A.S FORTUNA, BANILAD
Billing Address: SLL BLDG. 1, LAGON TECHNOPARK, P. REMEDIOS STREET A.S FORTUNA, BANILAD

BC19/941.0/5880/0/21/04-26-2018/87 8252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399927492622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566356

39990188219

Date : 04-26-2018

BC19/942.0/0/0125605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999018821-9

Customer Information----------

Name : GREEN PEAKS WOOD RESOURCES

Premise Address: C. VECINAL ROAD CANDUMAN, MANDAUE CITY
Billing Address: C. VECINAL ROAD CANDUMAN, MANDAUE CITY

TIN : 122-241-694-001

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	7260.700
Period From	:	03-25-2018	Prev Rdg	:	7133.300
No of Days	:	31	Diff Rdg	:	127.400
Avg kWh/day	:	493.16	Registered	:	15288
Conn Load	:	259462	Billed kWh	:	15288

Power Metering Information----------

Meter No : MTR1123224 Pole No : 0125605

Serial No : 61022331 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	20.402	20.016	46.320
kWh :	7260.700	7133.300	15288.000
kVAR :	1929.000	1916.900	1452.000

Billed Demand : 50.000 Billed kVAR : 1452

Power Factor Value : 0.9955

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 93.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	90,448.39
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	3,444.39
Sub-Total		111,865.78
Distribution Charges		
Distribution Charge	0.2922/kWh	4,467.15
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	675.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	351.62
	589.19/month	589.19
Sub-Total		17,497.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,799.40
Senior Citizen Subsidy Charge	0.000183/kWh	2.80
NPC/PSALM Adjustment	0.3233/kWh	4,942.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 93.26
Sub-Total		6,651.55
Government Charges		
Franchise Tax - Local		822.87
LFT Differential	0.0101/kWh	154.41
Value Added Tax		
Generation		6,716.23
Transmission		1,949.17
System Loss		276.68
Distribution		2,099.68
Others		322.35
NPC/PSALM Adjustment		115.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2,386.45
Environmental Charge	0.0025/kWh	38.22
NPC Stranded Contract Costs	0.1938/kWh	2,962.81
NPC Stranded Debts	0.0265/kWh	405.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,797.70
Sub-Total		21,047.60
CURRENT BILL - APRIL 2018		157,062.25
TOTAL AMOUNT DUE		156,968.31

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 249,545.70

Your monthly electricity consumption chart

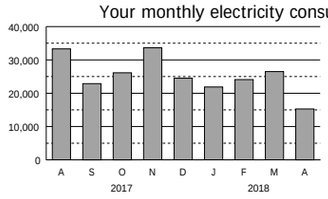

Avg Monthly Usage : 25,364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157,062.25		
Less : VAT	11,480.01		
Amount Net of VAT	145,582.24		
Less: BIR 2306	4,783.35		
BIR 2307	2,739.84	VATable Sales	136,014.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,567.59
Amount Due	138,059.05	VAT Zero Rated Sales	0.00
Add : VAT	11,480.01	VAT Amount	11,480.01
TOTAL AMOUNT DUE	149,539.06	TOTAL SALES	157,062.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/0/0/21/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GREEN PEAKS WOOD RESOURCES

Meter Number : MTR1123224

Pole Number : 0125605

Billing Period : APRIL 2018

Premise Address: C. VECINAL ROAD CANDUMAN, MANDAUE CITY
Billing Address: C. VECINAL ROAD CANDUMAN, MANDAUE CITY

BC19/942.0/0/0/21/04-26-2018/87 8253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917382862606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564871

91779061554

Date : 04-26-2018

BC19/942.0/670/1189092/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177906155-4

Customer Information----------

Name : CEBU GLASCRAFTER PHIL. CORP.

Premise Address: TINGUB
Billing Address: TINGUB

TIN : 225-037-589-000

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	394.300
Period From	:	03-25-2018	Prev Rdg	:	371.700
No of Days	:	31	Diff Rdg	:	22.600
Avg kWh/day	:	1,749.68	Registered	:	54240
Conn Load	:	850000	Billed kWh	:	54240

Power Metering Information----------

Meter No : MTR1210310 Pole No : 1189092

Serial No : 32458314 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	5.317	5.150	400.800
kWh :	394.300	371.700	54240.000
kVAR :	52.500	49.500	7200.000

Billed Demand : 400.800 Billed kVAR : 7200

Power Factor Value : 0.9913

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	320,900.11
Transmission Charge	257.40/kW	103,165.92
System Loss Charge	0.1408/kWh	7,636.99
Sub-Total		431,703.02
Distribution Charges		
Distribution Charge	0.1761/kWh	9,551.66
	137.56/kW	55,134.05
Supply Charge	0.0428/kWh	2,321.47
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,648.90
	4,751.36/month	4,751.36
Sub-Total		80,107.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6,384.05
Senior Citizen Subsidy Charge	0.000183/kWh	9.93
NPC/PSALM Adjustment	0.3233/kWh	17,535.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 330.86
Sub-Total		23,598.91
Government Charges		
Franchise Tax - Local		3,239.23
LFT Differential	0.0101/kWh	547.82
Value Added Tax		
Generation		23,828.46
Transmission		11,188.35
System Loss		592.40
Distribution		9,612.87
Others		1,182.02
NPC/PSALM Adjustment		411.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8,466.86
Environmental Charge	0.0025/kWh	135.60
NPC Stranded Contract Costs	0.1938/kWh	10,511.71
NPC Stranded Debts	0.0265/kWh	1,437.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,925.92
Sub-Total		81,079.80
CURRENT BILL - APRIL 2018		616,489.01
TOTAL AMOUNT DUE		616,489.01

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 11, 2018 - 403,479.65

Your monthly electricity consumption chart

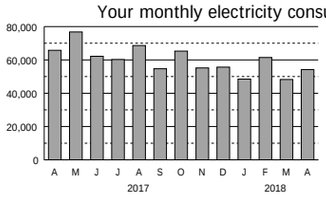

Avg Monthly Usage : 59,760.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616,489.01		
Less : VAT	46,815.30		
Amount Net of VAT	569,673.71		
Less: BIR 2306	19,506.38		
BIR 2307	10,783.93	VATable Sales	535,409.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34,264.50
Amount Due	539,383.40	VAT Zero Rated Sales	0.00
Add : VAT	46,815.30	VAT Amount	46,815.30
TOTAL AMOUNT DUE	586,198.70	TOTAL SALES	616,489.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/670/0/21/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU GLASCRAFTER PHIL. CORP.

Meter Number : MTR1210310

Pole Number : 1189092

Billing Period : APRIL 2018

Premise Address: TINGUB
Billing Address: TINGUB

BC19/942.0/670/0/21/04-26-2018/87 8254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307406717655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564332

30714200000

Date : 04-26-2018

BC19/942.0/870/0519752/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071420000-0

Customer Information----------

Name : ONG,OSBERT L

Premise Address: EDOS HANDCRAFTERS INTL. H. ABELLANA ST. JOGOBIAO MANDAUE CITY

Billing Address: EDOS HANDCRAFTERS INTL. H. ABELLANA ST. JOGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	7676.900
Period From	:	03-25-2018	Prev Rdg	:	7628.900
No of Days	:	31	Diff Rdg	:	48.000
Avg kWh/day	:	247.74	Registered	:	7680
Conn Load	:	286930	Billed kWh	:	7680

Power Metering Information----------

Meter No : 1603EGA0 Pole No : 0519752

Serial No : 28334431 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	61.373	60.905	74.880
kWh :	7676.900	7628.900	7680.000
kVAR :			

Billed Demand : 74.880 Billed kVAR :

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	45,437.18
Transmission Charge	359.46/kW	26,916.36
System Loss Charge	0.2253/kWh	1,730.30
Sub-Total		74,083.84
Distribution Charges		
Distribution Charge	0.2922/kWh	2,244.10
	205.64/kW	15,398.32
Supply Charge	0.0442/kWh	339.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	176.64
	589.19/month	589.19
Sub-Total		19,879.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	903.94
Senior Citizen Subsidy Charge	0.000183/kWh	1.41
NPC/PSALM Adjustment	0.3233/kWh	2,482.94
Surcharge	0.02 of 143,909.50	2,878.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.85
Sub-Total		6,219.63
Government Charges		
Franchise Tax - Local		606.10
LFT Differential	0.0101/kWh	77.57
Value Added Tax		
Generation		3,373.94
Transmission		2,919.08
System Loss		138.98
Distribution		2,385.52
Others		530.44
NPC/PSALM Adjustment		58.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1,198.85
Environmental Charge	0.0025/kWh	19.20
NPC Stranded Contract Costs	0.1938/kWh	1,488.38
NPC Stranded Debts	0.0265/kWh	203.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,405.44
Sub-Total		14,405.24
CURRENT BILL - APRIL 2018		114,588.05
TOTAL AMOUNT DUE		114,588.05

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 13, 2018 - 143,909.40

Your monthly electricity consumption chart

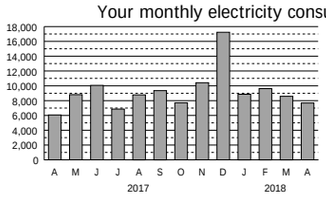

Avg Monthly Usage : 9,235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114,588.05		
Less : VAT	9,406.18		
Amount Net of VAT	105,181.87		
Less: BIR 2306	3,919.24		
BIR 2307	2,017.33	VATable Sales	100,182.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,999.06
Amount Due	99,245.30	VAT Zero Rated Sales	0.00
Add : VAT	9,406.18	VAT Amount	9,406.18
TOTAL AMOUNT DUE	108,651.48	TOTAL SALES	114,588.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/870/0/21/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,OSBERT L

Meter Number : 1603EGA0

Pole Number : 0519752

Billing Period : APRIL 2018

Premise Address: EDOS HANDCRAFTERS INTL. H. ABELLANA ST. JOGOBIAO MANDAUE CITY
Billing Address: EDOS HANDCRAFTERS INTL. H. ABELLANA ST. JOGOBIAO MANDAUE CITY

BC19/942.0/870/0/21/04-26-2018/87 8255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 883962691952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575590

88368100009

Date : 04-27-2018

BC19/944.0/710/0354986/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836810000-9

Customer Information----------

Name : DY,ANTONIO

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

TIN : 100-069-887-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	26292.200
Period From	:	03-26-2018	Prev Rdg	:	25884.200
No of Days	:	31	Diff Rdg	:	408.000
Avg kWh/day	:	4,738.07	Registered	:	146880
Conn Load	:	225000	Billed kWh	:	146880

Power Metering Information----------

Meter No : 2727 ELA0 Pole No : 0354986

Serial No : 97687974 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	51.491	50.679	292.320
kWh :	26292.200	25884.200	146880.000
kVAR :	14964.600	14665.200	107784.000

Billed Demand : 292.320 Billed kVAR : 107784

Power Factor Value : 0.8062

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	868,986.14
Transmission Charge	257.40/kW	75,243.17
System Loss Charge	0.1408/kWh	20,680.70
Sub-Total		964,910.01
Distribution Charges		
Distribution Charge	0.1761/kWh	25,865.57
	137.56/kW	40,211.54
Supply Charge	0.0428/kWh	6,286.46
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,465.15
	4,751.36/month	4,751.36
Sub-Total		88,279.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17,287.78
Senior Citizen Subsidy Charge	0.000183/kWh	26.88
NPC/PSALM Adjustment	0.3233/kWh	47,486.30
Power Factor Penalty		6,269.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 895.97
Sub-Total		70,174.18
Government Charges		
Franchise Tax - Local		6,796.35
LFT Differential	0.0101/kWh	1,483.49
Value Added Tax		
Generation		64,526.59
Transmission		8,160.13
System Loss		1,604.21
Distribution		10,593.59
Others		3,716.13
NPC/PSALM Adjustment		1,113.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22,927.97
Environmental Charge	0.0025/kWh	367.20
NPC Stranded Contract Costs	0.1938/kWh	28,465.34
NPC Stranded Debts	0.0265/kWh	3,892.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26,879.04
Sub-Total		180,525.87
CURRENT BILL - APRIL 2018		1,303,889.98
TOTAL AMOUNT DUE		1,303,889.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,195,772.06

Your monthly electricity consumption chart

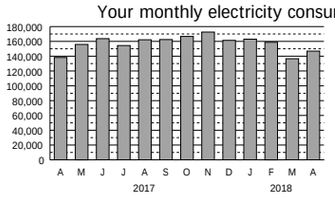

Avg Monthly Usage : 157,170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303,889.98		
Less : VAT	89,714.16		
Amount Net of VAT	1,214,175.82		
Less: BIR 2306	37,380.92		
BIR 2307	22,632.88	VATable Sales	1,123,364.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90,811.71
Amount Due	1,154,162.02	VAT Zero Rated Sales	0.00
Add : VAT	89,714.16	VAT Amount	89,714.16
TOTAL AMOUNT DUE	1,243,876.18	TOTAL SALES	1,303,889.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/944.0/710/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,ANTONIO

Meter Number : 2727 ELA0

Pole Number : 0354986

Billing Period : APRIL 2018

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

BC19/944.0/710/0/21/04-27-2018/87 8256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 250024374991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564062

25084200002

Date : 04-26-2018

BC19/986.1/100/1064992/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508420000-2

Customer Information----------

Name : METROBANK & TRUST CO

Premise Address: PELAEZ ST 000000000
Billing Address: PELAEZ ST 000000000

TIN : 000-477-863-036

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	9956.800
Period From	:	03-25-2018	Prev Rdg	:	9892.100
No of Days	:	31	Diff Rdg	:	64.700
Avg kWh/day	:	166.97	Registered	:	5176
Conn Load	:	179786	Billed kWh	:	5176

Power Metering Information----------

Meter No : 2574ETA0 Pole No : 1064992

Serial No : 07970566 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	53.335	53.009	26.080
kWh :	9956.800	9892.100	5176.000
kVAR :	5131.500	5108.300	1856.000

Billed Demand : 50.400 Billed kVAR : 1856

Power Factor Value : 0.9413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	30,622.77
Transmission Charge	359.46/kW	18,116.78
System Loss Charge	0.2253/kWh	1,166.15
Sub-Total		49,905.70
Distribution Charges		
Distribution Charge	0.2922/kWh	1,512.43
	205.64/kW	10,364.26
Supply Charge	0.0442/kWh	228.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	119.05
	589.19/month	589.19
Sub-Total		13,945.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	609.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.95
NPC/PSALM Adjustment	0.3233/kWh	1,673.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.57
Sub-Total		2,252.00
Government Charges		
Franchise Tax - Local		495.77
Value Added Tax		
Generation		2,273.90
Transmission		1,964.77
System Loss		93.67
Distribution		1,673.44
Others		128.92
NPC/PSALM Adjustment		39.24
Universal Charge		
Missionary Electrification	0.1561/kWh	807.98
Environmental Charge	0.0025/kWh	12.94
NPC Stranded Contract Costs	0.1938/kWh	1,003.11
NPC Stranded Debts	0.0265/kWh	137.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	947.21
Sub-Total		9,578.11
CURRENT BILL - APRIL 2018		75,681.15
TOTAL AMOUNT DUE		75,681.15

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 69,783.19

Your monthly electricity consumption chart

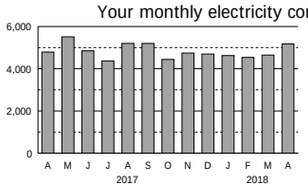

Avg Monthly Usage : 4,829.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,681.15		
Less : VAT	6,173.94		
Amount Net of VAT	69,507.21		
Less: BIR 2306	2,572.47		
BIR 2307	1,331.98	VATable Sales	66,103.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,404.17
Amount Due	65,602.76	VAT Zero Rated Sales	0.00
Add : VAT	6,173.94	VAT Amount	6,173.94
TOTAL AMOUNT DUE	71,776.70	TOTAL SALES	75,681.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/100/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : METROBANK & TRUST CO

Meter Number : 2574ETA0

Pole Number : 1064992

Billing Period : APRIL 2018

Premise Address: PELAEZ ST 000000000
Billing Address: PELAEZ ST 000000000

BC19/986.1/100/0/10/04-26-2018/87 8257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934757440669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93443200006

1014565766

Date : 04-26-2018

BC19/986.1/150/0387115/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344320000-6

Customer Information----------

Name : METRO CEBU TOURIST DEV INC

Premise Address: #0197 SANCIANGKO ST C/O HOTEL SOGO 000000000
Billing Address: #0197 SANCIANGKO ST C/O HOTEL SOGO 000000000

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	26271.200
Period From	:	03-25-2018	Prev Rdg	:	26065.700
No of Days	:	31	Diff Rdg	:	205.500
Avg kWh/day	:	1,060.65	Registered	:	32880
Conn Load	:	299892	Billed kWh	:	32880

Power Metering Information----------

Meter No : 2523ETA0 Pole No : 0387115

Serial No : 08159949 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	52.401	52.004	63.520
kWh :	26271.200	26065.700	32880.000
kVAR :	7317.200	7316.200	160.000

Billed Demand : 63.520 Billed kVAR : 160

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	194,527.94
Transmission Charge	359.46/kW	22,832.90
System Loss Charge	0.2253/kWh	7,407.86
Sub-Total		224,768.70
Distribution Charges		
Distribution Charge	0.2922/kWh	9,607.54
	205.64/kW	13,062.25
Supply Charge	0.0442/kWh	1,453.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	756.24
	589.19/month	589.19
Sub-Total		26,600.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,869.98
Senior Citizen Subsidy Charge	0.000183/kWh	6.02
NPC/PSALM Adjustment	0.3233/kWh	10,630.10
Surcharge	0.02 of 279,199.00	5,583.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 200.57
Sub-Total		19,889.51
Government Charges		
Franchise Tax - Local		2,034.39
Value Added Tax		
Generation		14,444.67
Transmission		2,476.23
System Loss		595.03
Distribution		3,192.02
Others		1,355.26
NPC/PSALM Adjustment		249.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5,132.57
Environmental Charge	0.0025/kWh	82.20
NPC Stranded Contract Costs	0.1938/kWh	6,372.14
NPC Stranded Debts	0.0265/kWh	871.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,017.04
Sub-Total		42,822.14
CURRENT BILL - APRIL 2018		314,080.50
TOTAL AMOUNT DUE		314,080.50

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 279,199.18

Your monthly electricity consumption chart

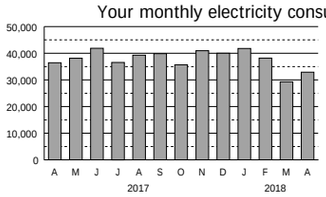

Avg Monthly Usage : 37,763.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314,080.50		
Less : VAT	22,312.48		
Amount Net of VAT	291,768.02		
Less: BIR 2306	9,296.87		
BIR 2307	5,465.86	VATable Sales	271,258.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20,509.66
Amount Due	277,005.29	VAT Zero Rated Sales	0.00
Add : VAT	22,312.48	VAT Amount	22,312.48
TOTAL AMOUNT DUE	299,317.77	TOTAL SALES	314,080.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/150/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : METRO CEBU TOURIST DEV INC

Meter Number : 2523ETA0

Pole Number : 0387115

Billing Period : APRIL 2018

Premise Address: #0197 SANCIANGKO ST C/O HOTEL SOGO 000000000
Billing Address: #0197 SANCIANGKO ST C/O HOTEL SOGO 000000000

BC19/986.1/150/0/10/04-26-2018/87 8258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384393628365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565676

38493200000

Date : 04-26-2018

BC19/986.1/160/0387143/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849320000-0

Customer Information----------

Name : DREAMFIELD REALTY & MANAGEMENT CORP

Premise Address: SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: SANCIANGKO ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	13055.100
Period From	:	03-25-2018	Prev Rdg	:	12879.200
No of Days	:	31	Diff Rdg	:	175.900
Avg kWh/day	:	680.90	Registered	:	21108
Conn Load	:	225000	Billed kWh	:	21108

Power Metering Information----------

Meter No : 1373 EGA0 Pole No : 0387143

Serial No : 28334200 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	39.909	39.454	54.600
kWh :	13055.100	12879.200	21108.000
kVAR :	1895.600	1894.000	192.000

Billed Demand : 54.600 Billed kVAR : 192

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124,881.26
Transmission Charge	359.46/kW	19,626.52
System Loss Charge	0.2253/kWh	4,755.63
Sub-Total		149,263.41
Distribution Charges		
Distribution Charge	0.2922/kWh	6,167.76
	205.64/kW	11,227.94
Supply Charge	0.0442/kWh	932.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	485.48
	589.19/month	589.19
Sub-Total		20,534.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,484.41
Senior Citizen Subsidy Charge	0.000183/kWh	3.86
NPC/PSALM Adjustment	0.3233/kWh	6,824.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 128.76
Sub-Total		9,183.73
Government Charges		
Franchise Tax - Local		1,342.34
Value Added Tax		
Generation		9,273.06
Transmission		2,128.49
System Loss		382.00
Distribution		2,464.20
Others		444.22
NPC/PSALM Adjustment		160.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3,294.95
Environmental Charge	0.0025/kWh	52.77
NPC Stranded Contract Costs	0.1938/kWh	4,090.73
NPC Stranded Debts	0.0265/kWh	559.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,862.76
Sub-Total		28,054.90
CURRENT BILL - APRIL 2018		207,037.01
TOTAL AMOUNT DUE		207,037.01

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 209,673.91

Your monthly electricity consumption chart

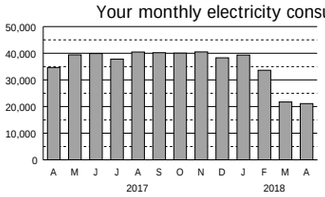

Avg Monthly Usage : 35,921.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207,037.01		
Less : VAT	14,851.99		
Amount Net of VAT	192,185.02		
Less: BIR 2306	6,188.35		
BIR 2307	3,606.49	VATable Sales	178,982.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,202.91
Amount Due	182,390.18	VAT Zero Rated Sales	0.00
Add : VAT	14,851.99	VAT Amount	14,851.99
TOTAL AMOUNT DUE	197,242.17	TOTAL SALES	207,037.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/160/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DREAMFIELD REALTY & MANAGEMENT CORP

Meter Number : 1373 EGA0

Pole Number : 0387143

Billing Period : APRIL 2018

Premise Address: SANCIANGKO ST KAMAGAYAN CEBU CITY
Billing Address: SANCIANGKO ST KAMAGAYAN CEBU CITY

BC19/986.1/160/0/10/04-26-2018/87 8259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059974352681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564469

05910625051

Date : 04-26-2018

BC19/986.1/5080/1390285/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591062505-1

Customer Information----------

Name : UNIVERSITY OF SAN JOSE-RECOLETOS

Premise Address: N. BACALSO AVE. BASAK
Billing Address: N. BACALSO AVE. BASAK

TIN : 000-312-434-000

Metering Information----------

Period To	: 04-25-2018	Pres Rdg	:	10850.700
Period From	: 03-25-2018	Prev Rdg	:	10744.200
No of Days	: 31	Diff Rdg	:	106.500
Avg kWh/day	: 1,236.77	Registered	:	38340
Conn Load	: 498000	Billed kWh	:	38340

Power Metering Information----------

Meter No : 2704 ELA0 Pole No : 1390285

Serial No : 97687946 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-25-2018	03-25-2018	
Demand :	60.529	59.578	342.360
kWh :	10850.700	10744.200	38340.000
kVAR :	1710.600	1690.100	7380.000

Billed Demand : 342.360 Billed kVAR : 7380

Power Factor Value : 0.9820

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	226,830.94
Transmission Charge	257.40/kW	88,123.46
System Loss Charge	0.1408/kWh	5,398.27
Sub-Total		320,352.67
Distribution Charges		
Distribution Charge	0.1761/kWh	6,751.67
	137.56/kW	47,095.04
Supply Charge	0.0428/kWh	1,640.95
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,165.54
	4,751.36/month	4,751.36
Sub-Total		68,104.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,512.62
Senior Citizen Subsidy Charge	0.000183/kWh	7.02
NPC/PSALM Adjustment	0.3233/kWh	12,395.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 233.87
Sub-Total		16,681.09
Government Charges		
Franchise Tax - Local		3,038.54
Value Added Tax		
Generation		16,843.34
Transmission		9,556.99
System Loss		418.75
Distribution		8,172.53
Others		878.92
NPC/PSALM Adjustment		290.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5,984.87
Environmental Charge	0.0025/kWh	95.85
NPC Stranded Contract Costs	0.1938/kWh	7,430.29
NPC Stranded Debts	0.0265/kWh	1,016.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,016.22
Sub-Total		60,742.97
CURRENT BILL - APRIL 2018		465,881.13
TOTAL AMOUNT DUE		465,881.13

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 821,401.39

Your monthly electricity consumption chart

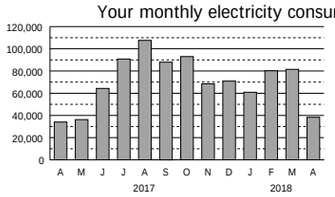

Avg Monthly Usage : 70,341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465,881.13		
Less : VAT	36,161.19		
Amount Net of VAT	429,719.94		
Less: BIR 2306	15,067.17		
BIR 2307	8,163.53	VATable Sales	405,138.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24,581.78
Amount Due	406,489.24	VAT Zero Rated Sales	0.00
Add : VAT	36,161.19	VAT Amount	36,161.19
TOTAL AMOUNT DUE	442,650.43	TOTAL SALES	465,881.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5080/0/10/04-26-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNIVERSITY OF SAN JOSE-RECOLETOS

Meter Number : 2704 ELA0

Pole Number : 1390285

Billing Period : APRIL 2018

Premise Address: N. BACALSO AVE. BASAK
Billing Address: N. BACALSO AVE. BASAK

BC19/986.1/5080/0/10/04-26-2018/87 8260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836612265290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577214

83611100005

Date : 04-27-2018

BC20/135.0/20/0385726/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361110000-5

Customer Information----------

Name : THE CHURCH OF CHRIST IN CEBU CITY

Premise Address: 2/F WDC BLDG COLON ST. CEBU CITY
Billing Address: 2/F WDC BLDG COLON ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035325	Pole No	:	0385726
Serial No	:	121755248	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28693
Period From	:	03-26-2018	Prev Rdg	:	28084
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	14400	Billed kWh	:	609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,603.03
Transmission Charge	0.6834/kWh	416.19
System Loss Charge	0.9273/kWh	564.73
Sub-Total		4,583.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	196.89
Surcharge	0.02 of 6,840.50	136.81
Sub-Total		405.49
Government Charges		
Franchise Tax - Local		50.53
Value Added Tax		
Generation		267.54
Transmission		45.13
System Loss		43.74
Distribution		209.70
Others		31.10
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		994.56
CURRENT BILL - APRIL 2018(ESTIMATE)		7,731.54
TOTAL AMOUNT DUE		7,731.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 6,841.00

Your monthly electricity consumption chart

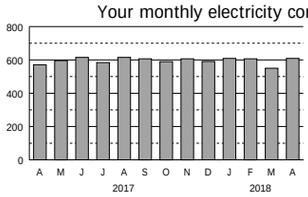

Avg Monthly Usage : 596.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,731.54		
Less : VAT	601.83		
Amount Net of VAT	7,129.71		
Less: BIR 2306	250.77		
BIR 2307	135.75	VATable Sales	6,736.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.73
Amount Due	6,743.19	VAT Zero Rated Sales	0.00
Add : VAT	601.83	VAT Amount	601.83
TOTAL AMOUNT DUE	7,345.02	TOTAL SALES	7,731.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/20/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THE CHURCH OF CHRIST IN CEBU CITY
Meter Number : MTR1035325
Pole Number : 0385726
Billing Period : APRIL 2018

Premise Address: 2/F WDC BLDG COLON ST. CEBU CITY
Billing Address: 2/F WDC BLDG COLON ST. CEBU CITY

BC20/135.0/20/0/10/04-27-2018/87 8261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724283372313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573668

72411100000

Date : 04-27-2018

BC20/135.0/40/0826282/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241110000-0

Customer Information----------

Name : PENALOSA,VICTOR S

Premise Address: MANALILI STREET
Billing Address: MANALILI STREET

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	88410
Period From	:	03-26-2018	Prev Rdg	:	87342
No of Days	:	31	Diff Rdg	:	1068
Avg kWh/day	:	34.45	Registered	:	1068
Conn Load	:	38046	Billed kWh	:	1068

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,318.61
Transmission Charge	0.5951/kWh	635.57
System Loss Charge	0.9682/kWh	1,034.04
Sub-Total		7,988.22
Distribution Charges		
Distribution Charge	1.3692/kWh	1,462.31
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,447.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	125.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	345.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.51
Sub-Total		464.67
Government Charges		
Franchise Tax - Local		81.75
Value Added Tax		
Generation		469.20
Transmission		68.92
System Loss		79.64
Distribution		293.75
Others		24.14
NPC/PSALM Adjustment		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
NPC Stranded Debts	0.0265/kWh	28.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	195.44
Sub-Total		1,625.61
CURRENT BILL - APRIL 2018		12,526.43
TOTAL AMOUNT DUE		12,526.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 12,237.55

Your monthly electricity consumption chart

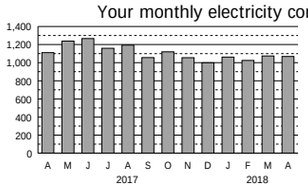

Avg Monthly Usage : 1,109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,526.43		
Less : VAT	943.75		
Amount Net of VAT	11,582.68		
Less: BIR 2306	393.23		
BIR 2307	219.65	VATable Sales	10,900.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	681.86
Amount Due	10,969.80	VAT Zero Rated Sales	0.00
Add : VAT	943.75	VAT Amount	943.75
TOTAL AMOUNT DUE	11,913.55	TOTAL SALES	12,526.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/40/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENALOSA,VICTOR S
Meter Number : 864 EGS6
Pole Number : 0826282
Billing Period : APRIL 2018

Premise Address: MANALILI STREET
Billing Address: MANALILI STREET

BC20/135.0/40/0/10/04-27-2018/87 8262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 934545396587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576450

93472100002

Date : 04-27-2018

BC20/135.0/50/0390955/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347210000-2

Customer Information----------

Name : LEE VICTORIA-VIP BAKE SH

Premise Address: MANALILI ST GROUND FLR RAJAH SOLIMAN HOTEL
Billing Address: MANALILI ST GROUND FLR RAJAH SOLIMAN HOTEL

TIN :

Metering Information----------

Meter No	:	12955GS3	Pole No	:	0390955
Serial No	:	69615902	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	65657
Period From	:	03-26-2018	Prev Rdg	:	64389
No of Days	:	31	Diff Rdg	:	1268
Avg kWh/day	:	40.90	Registered	:	1268
Conn Load	:	1650	Billed kWh	:	1268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,501.87
Transmission Charge	0.6834/kWh	866.55
System Loss Charge	0.9273/kWh	1,175.82
Sub-Total		9,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,219.76
Supply Charge	0.4118/kWh	522.16
Metering Charge	0.6989/kWh	886.21
	5.00/month	5.00
Sub-Total		3,633.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	149.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	409.94
Sub-Total		559.41
Government Charges		
Franchise Tax - Local		103.02
Value Added Tax		
Generation		557.05
Transmission		93.98
System Loss		91.07
Distribution		435.98
Others		30.30
NPC/PSALM Adjustment		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	197.94
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.74
NPC Stranded Debts	0.0265/kWh	33.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	232.04
Sub-Total		2,033.50
CURRENT BILL - APRIL 2018		15,770.28
TOTAL AMOUNT DUE		15,770.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 14,176.64

Your monthly electricity consumption chart

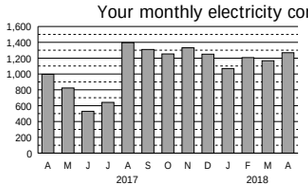

Avg Monthly Usage : 1,095.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,770.28		
Less : VAT	1,217.99		
Amount Net of VAT	14,552.29		
Less: BIR 2306	507.50		
BIR 2307	276.80	VATable Sales	13,736.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	815.51
Amount Due	13,767.99	VAT Zero Rated Sales	0.00
Add : VAT	1,217.99	VAT Amount	1,217.99
TOTAL AMOUNT DUE	14,985.98	TOTAL SALES	15,770.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/50/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE VICTORIA-VIP BAKE SH

Meter Number : 12955GS3

Pole Number : 0390955

Billing Period : APRIL 2018

Premise Address: MANALILI ST GROUND FLR RAJAH SOLIMAN HOTEL
Billing Address: MANALILI ST GROUND FLR RAJAH SOLIMAN HOTEL

BC20/135.0/50/0/10/04-27-2018/87 8263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455768549968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568347

45572100001

Date : 04-27-2018

BC20/135.0/60/0826324/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557210000-1

Customer Information----------

Name : GO,VICENTE

Premise Address: MANALILI COR LEGASPI
Billing Address: MANALILI COR LEGASPI

TIN :

Metering Information----------

Meter No	:	MTR1072468	Pole No	:	0826324
Serial No	:	40013791	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	24910	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 9.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 6.00

Your monthly electricity consumption chart

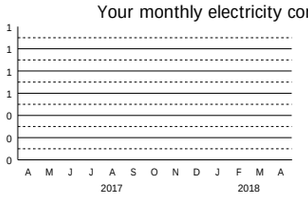

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/60/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,VICENTE
Meter Number : MTR1072468
Pole Number : 0826324
Billing Period : APRIL 2018

Premise Address: MANALILI COR LEGASPI
Billing Address: MANALILI COR LEGASPI

BC20/135.0/60/0/10/04-27-2018/87 8264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127258710392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574158

12782100007

Date : 04-27-2018

BC20/135.0/70/0826184/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278210000-7

Customer Information----------

Name : ALLIED BANKING CORP TM

Premise Address: COLON ST Cebu City
Billing Address: COLON ST Cebu City

TIN : 000-432-755-005

Metering Information----------

Meter No	:	183638DS6	Pole No	:	0826184
Serial No	:	12494873	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	58661
Period From	:	03-26-2018	Prev Rdg	:	56837
No of Days	:	31	Diff Rdg	:	1824
Avg kWh/day	:	58.84	Registered	:	1824
Conn Load	:	19148	Billed kWh	:	1824

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,791.33
Transmission Charge	0.6834/kWh	1,246.52
System Loss Charge	0.9273/kWh	1,691.40
Sub-Total		13,729.25
Distribution Charges		
Distribution Charge	1.7506/kWh	3,193.09
Supply Charge	0.4118/kWh	751.12
Metering Charge	0.6989/kWh	1,274.79
	5.00/month	5.00
Sub-Total		5,224.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	214.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.33
NPC/PSALM Adjustment	0.3233/kWh	589.70
Sub-Total		804.71
Government Charges		
Franchise Tax - Local		148.18
Value Added Tax		
Generation		801.30
Transmission		135.18
System Loss		130.98
Distribution		626.88
Others		43.58
NPC/PSALM Adjustment		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	284.72
Environmental Charge	0.0025/kWh	4.56
NPC Stranded Contract Costs	0.1938/kWh	353.49
NPC Stranded Debts	0.0265/kWh	48.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	333.79
Sub-Total		2,924.83
CURRENT BILL - APRIL 2018		22,682.79
TOTAL AMOUNT DUE		22,681.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 369.92

Your monthly electricity consumption chart

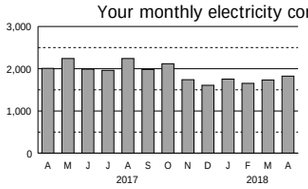

Avg Monthly Usage : 1,912.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,682.79		
Less : VAT	1,751.75		
Amount Net of VAT	20,931.04		
Less: BIR 2306	729.89		
BIR 2307	398.12	VATable Sales	19,757.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,173.08
Amount Due	19,803.03	VAT Zero Rated Sales	0.00
Add : VAT	1,751.75	VAT Amount	1,751.75
TOTAL AMOUNT DUE	21,554.78	TOTAL SALES	22,682.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/70/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLIED BANKING CORP TM
Meter Number : 183638DS6
Pole Number : 0826184
Billing Period : APRIL 2018

Premise Address: COLON ST Cebu City
Billing Address: COLON ST Cebu City

BC20/135.0/70/0/10/04-27-2018/87 8265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 280235026676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28074100000

1014575282

Date : 04-27-2018

BC20/135.0/110/0275214/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807410000-0

Customer Information----------

Name : ABOITIZ FOUNDATION INC.

Premise Address: MABINI ST. PARIAN CEBU CITY
Billing Address: MABINI ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	255001 GS6	Pole No	:	0275214
Serial No	:	46277667	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24721
Period From	:	03-26-2018	Prev Rdg	:	24414
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	20650	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,816.30
Transmission Charge	0.6834/kWh	209.80
System Loss Charge	0.9273/kWh	284.68
Sub-Total		2,310.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.25
Sub-Total		135.44
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		134.87
Transmission		22.74
System Loss		22.05
Distribution		106.01
Others		7.34
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		492.82
CURRENT BILL - APRIL 2018		3,822.45
TOTAL AMOUNT DUE		3,822.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,442.00

Your monthly electricity consumption chart

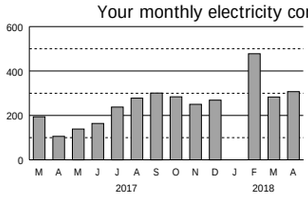

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.45		
Less : VAT	295.34		
Amount Net of VAT	3,527.11		
Less: BIR 2306	123.07		
BIR 2307	67.09	VATable Sales	3,329.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.48
Amount Due	3,336.95	VAT Zero Rated Sales	0.00
Add : VAT	295.34	VAT Amount	295.34
TOTAL AMOUNT DUE	3,632.29	TOTAL SALES	3,822.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/110/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABOITIZ FOUNDATION INC.
Meter Number : 255001 GS6
Pole Number : 0275214
Billing Period : APRIL 2018

Premise Address: MABINI ST. PARIAN CEBU CITY
Billing Address: MABINI ST. PARIAN CEBU CITY

BC20/135.0/110/0/10/04-27-2018/87 8266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885352719006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575972

88597939730

Date : 04-27-2018

BC20/943.0/0/1570706/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859793973-0

Customer Information----------

Name : ISUZU CEBU

Premise Address: A. SORIANO AVE. NORTH RECLAMATION AREA, CEBU CITY

Billing Address: A. SORIANO AVE. NORTH RECLAMATION AREA, CEBU CITY

TIN : 005-104-972-001

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6771.300
Period From	:	03-26-2018	Prev Rdg	:	6560.900
No of Days	:	31	Diff Rdg	:	210.400
Avg kWh/day	:	814.45	Registered	:	25248
Conn Load	:	162262	Billed kWh	:	25248

Power Metering Information----------

Meter No : MTR1123123 Pole No : 1570706

Serial No : 15971490 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	22.529	21.846	81.960
kWh :	6771.300	6560.900	25248.000
kVAR :	4474.100	4338.000	16332.000

Billed Demand : 81.960 Billed kVAR : 16332

Power Factor Value : 0.8396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	149,374.74
Transmission Charge	359.46/kW	29,461.34
System Loss Charge	0.2253/kWh	5,688.37
Sub-Total		184,524.45
Distribution Charges		
Distribution Charge	0.2922/kWh	7,377.47
	205.64/kW	16,854.25
Supply Charge	0.0442/kWh	1,115.96
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	580.70
	589.19/month	589.19
Sub-Total		27,649.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,971.69
Senior Citizen Subsidy Charge	0.000183/kWh	4.62
Power Factor Penalty		574.31
Surcharge	0.02 of 239,949.00	4,798.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 154.01
Sub-Total		8,195.59
Government Charges		
Franchise Tax - Local		1,652.73
Value Added Tax		
Generation		11,091.84
Transmission		3,195.08
System Loss		456.91
Distribution		3,317.90
Others		1,181.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3,941.21
Environmental Charge	0.0025/kWh	63.12
NPC Stranded Contract Costs	0.1938/kWh	4,893.06
NPC Stranded Debts	0.0265/kWh	669.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,620.38
Sub-Total		35,083.10
CURRENT BILL - APRIL 2018		255,452.34
TOTAL AMOUNT DUE		255,451.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 239,950.29

Your monthly electricity consumption chart

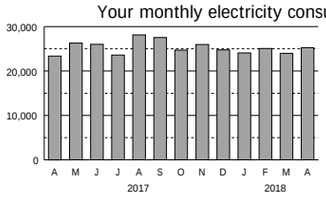

Avg Monthly Usage : 25,286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255,452.34		
Less : VAT	19,243.53		
Amount Net of VAT	236,208.81		
Less: BIR 2306	8,018.14		
BIR 2307	4,440.44	VATable Sales	220,369.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,839.57
Amount Due	223,750.23	VAT Zero Rated Sales	0.00
Add : VAT	19,243.53	VAT Amount	19,243.53
TOTAL AMOUNT DUE	242,993.76	TOTAL SALES	255,452.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISUZU CEBU

Meter Number : MTR1123123

Pole Number : 1570706

Billing Period : APRIL 2018

Premise Address: A. SORIANO AVE. NORTH RECLAMATION AREA, CEBU CITY
Billing Address: A. SORIANO AVE. NORTH RECLAMATION AREA, CEBU CITY

BC20/943.0/0/0/10/04-27-2018/87 8267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328641588918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32812369927

BILLING STATEMENT

1014574399

Date : 04-27-2018

BC20/943.0/0/0441066/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281236992-7

Customer Information----------

Name : ALEMANIA,MARIANITO DUMADAG

Premise Address: P. LOPEZ CORNER COLON ST KALUBIHAN, CEBU CITY
Billing Address: P. LOPEZ CORNER COLON ST KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	11139.100
Period From	:	03-26-2018	Prev Rdg	:	10845.100
No of Days	:	31	Diff Rdg	:	294.000
Avg kWh/day	:	1,138.07	Registered	:	35280
Conn Load	:	225000	Billed kWh	:	35280

Power Metering Information----------

Meter No : 2722 EGA0 Pole No : 0441066
Serial No : 12962368 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	24.739	24.128	73.320
kWh :	11139.100	10845.100	35280.000
kVAR :	4371.700	4256.300	13848.000

Billed Demand : 73.320 Billed kVAR : 13848
Power Factor Value : 0.9309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	208,727.06
Transmission Charge	359.46/kW	26,355.61
System Loss Charge	0.2253/kWh	7,948.58
Sub-Total		243,031.25
Distribution Charges		
Distribution Charge	0.2922/kWh	10,308.82
	205.64/kW	15,077.52
Supply Charge	0.0442/kWh	1,559.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	811.44
	589.19/month	589.19
Sub-Total		29,477.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,152.46
Senior Citizen Subsidy Charge	0.000183/kWh	6.46
NPC/PSALM Adjustment	0.3233/kWh	11,406.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 215.21
Sub-Total		15,349.73
Government Charges		
Franchise Tax - Local		2,158.89
Value Added Tax		
Generation		15,499.02
Transmission		2,858.27
System Loss		638.47
Distribution		3,537.36
Others		732.31
NPC/PSALM Adjustment		267.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5,507.21
Environmental Charge	0.0025/kWh	88.20
NPC Stranded Contract Costs	0.1938/kWh	6,837.26
NPC Stranded Debts	0.0265/kWh	934.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,456.24
Sub-Total		45,515.61
CURRENT BILL - APRIL 2018		333,374.57
TOTAL AMOUNT DUE		333,374.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 114,806.87

Your monthly electricity consumption chart

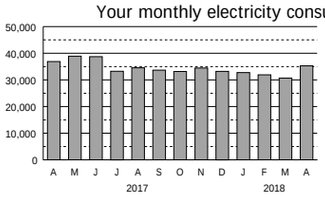

Avg Monthly Usage : 34,410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333,374.57		
Less : VAT	23,532.89		
Amount Net of VAT	309,841.68		
Less: BIR 2306	9,805.39		
BIR 2307	5,800.36	VATable Sales	287,858.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,982.72
Amount Due	294,235.93	VAT Zero Rated Sales	0.00
Add : VAT	23,532.89	VAT Amount	23,532.89
TOTAL AMOUNT DUE	317,768.82	TOTAL SALES	333,374.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEMANIA,MARIANITO DUMADAG
Meter Number : 2722 EGA0
Pole Number : 0441066
Billing Period : APRIL 2018

Premise Address: P. LOPEZ CORNER COLON ST KALUBIHAN, CEBU CITY
Billing Address: P. LOPEZ CORNER COLON ST KALUBIHAN, CEBU CITY

BC20/943.0/0/0/10/04-27-2018/87 8268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100303472082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566680

10042799410

Date : 04-27-2018

BC20/943.0/0/1504524/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004279941-0

Customer Information----------

Name : YU,STEPHEN NG

Premise Address: NATIONAL HIGHWAY SUBANGDAKU MANDAUE
Billing Address: NATIONAL HIGHWAY SUBANGDAKU MANDAUE

TIN : 201-224-670-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	641.900
Period From	:	03-26-2018	Prev Rdg	:	605.900
No of Days	:	31	Diff Rdg	:	36.000
Avg kWh/day	:	139.36	Registered	:	4320
Conn Load	:	242500	Billed kWh	:	4320

Power Metering Information----------

Meter No : MTR1142325 Pole No : 1504524

Serial No : 15970580 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.489	2.312	21.240
kWh :	641.900	605.900	4320.000
kVAR :	47.700	46.600	132.000

Billed Demand : 50.000 Billed kVAR : 132

Power Factor Value : 0.9995

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	25,558.42
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	973.30
Sub-Total		44,504.72
Distribution Charges		
Distribution Charge	0.2922/kWh	1,262.30
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	190.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	99.36
	589.19/month	589.19
Sub-Total		13,555.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	508.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.35
Sub-Total		482.90
Government Charges		
Franchise Tax - Local		354.18
LFT Differential	0.0101/kWh	43.63
Value Added Tax		
Generation		1,897.84
Transmission		1,949.17
System Loss		78.17
Distribution		1,626.65
Others		105.69
Universal Charge		
Missionary Electrification	0.1561/kWh	674.35
Environmental Charge	0.0025/kWh	10.80
NPC Stranded Contract Costs	0.1938/kWh	837.22
NPC Stranded Debts	0.0265/kWh	114.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	790.56
Sub-Total		8,482.74
CURRENT BILL - APRIL 2018		67,025.78
TOTAL AMOUNT DUE		67,025.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 63,224.93

Your monthly electricity consumption chart

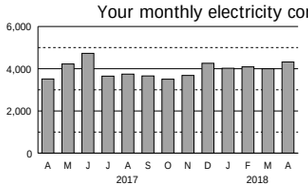

Avg Monthly Usage : 3,953.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,025.78		
Less : VAT	5,657.52		
Amount Net of VAT	61,368.26		
Less: BIR 2306	2,357.31		
BIR 2307	1,178.82	VATable Sales	58,543.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,825.22
Amount Due	57,832.13	VAT Zero Rated Sales	0.00
Add : VAT	5,657.52	VAT Amount	5,657.52
TOTAL AMOUNT DUE	63,489.65	TOTAL SALES	67,025.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,STEPHEN NG

Meter Number : MTR1142325

Pole Number : 1504524

Billing Period : APRIL 2018

Premise Address: NATIONAL HIGHWAY SUBANGDAKU MANDAUE
Billing Address: NATIONAL HIGHWAY SUBANGDAKU MANDAUE

BC20/943.0/0/0/21/04-27-2018/87

8269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285444433359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576944

28515582105

Date : 04-27-2018

BC20/943.0/0/0118224/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851558210-5

Customer Information----------

Name : CEBU ALCON DEVELOPMENT AND TRADING COR

Premise Address: 13F CABAHUG ST. MABOLO, CEBU CITY

Billing Address: 13F CABAHUG ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3935.400
Period From	:	03-26-2018	Prev Rdg	:	3856.600
No of Days	:	31	Diff Rdg	:	78.800
Avg kWh/day	:	203.36	Registered	:	6304
Conn Load	:	135000	Billed kWh	:	6304

Power Metering Information----------

Meter No : 2911 EGA0 Pole No : 0118224

Serial No : 13966402 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	17.924	17.522	32.160
kWh :	3935.400	3856.600	6304.000
kVAR :	633.000	626.500	520.000

Billed Demand : 50.000 Billed kVAR : 520

Power Factor Value : 0.9966

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	37,296.36
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,420.29
Sub-Total		56,689.65
Distribution Charges		
Distribution Charge	0.2922/kWh	1,842.03
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	278.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	144.99
	589.19/month	589.19
Sub-Total		14,268.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	741.98
Senior Citizen Subsidy Charge	0.000183/kWh	1.15
NPC/PSALM Adjustment	0.3233/kWh	2,038.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.45
Sub-Total		2,742.76
Government Charges		
Franchise Tax - Local		552.75
Value Added Tax		
Generation		2,769.44
Transmission		1,949.17
System Loss		114.07
Distribution		1,712.22
Others		150.89
NPC/PSALM Adjustment		47.79
Universal Charge		
Missionary Electrification	0.1561/kWh	984.06
Environmental Charge	0.0025/kWh	15.76
NPC Stranded Contract Costs	0.1938/kWh	1,221.72
NPC Stranded Debts	0.0265/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,153.63
Sub-Total		10,838.56
CURRENT BILL - APRIL 2018		84,539.45
TOTAL AMOUNT DUE		84,539.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 80,383.57

Your monthly electricity consumption chart

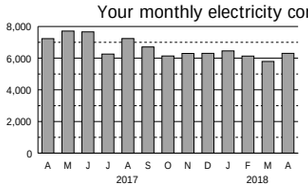

Avg Monthly Usage : 6,632.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,539.45		
Less : VAT	6,743.58		
Amount Net of VAT	77,795.87		
Less: BIR 2306	2,809.81		
BIR 2307	1,485.07	VATable Sales	73,700.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,094.98
Amount Due	73,500.99	VAT Zero Rated Sales	0.00
Add : VAT	6,743.58	VAT Amount	6,743.58
TOTAL AMOUNT DUE	80,244.57	TOTAL SALES	84,539.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU ALCON DEVELOPMENT AND TRADING CORP.

Meter Number : 2911 EGA0

Pole Number : 0118224

Billing Period : APRIL 2018

Premise Address: 13F CABAHUG ST. MABOLO, CEBU CITY
Billing Address: 13F CABAHUG ST. MABOLO, CEBU CITY

BC20/943.0/0/0/10/04-27-2018/87

8270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445991182957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579235

44597200003

Date : 04-27-2018

BC20/943.0/5/0164662/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459720000-3

Customer Information----------

Name : ARJAY REALTY CORP

Premise Address: A C CORTES AVE MANDAUE 000000000
Billing Address: A C CORTES AVE MANDAUE 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	712.500
Period From	:	03-26-2018	Prev Rdg	:	504.000
No of Days	:	31	Diff Rdg	:	208.500
Avg kWh/day	:	807.10	Registered	:	25020
Conn Load	:	131296	Billed kWh	:	25020

Power Metering Information----------

Meter No : HBG1700190 Pole No : 0164662

Serial No : 17980640 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.892	2.194	83.760
kWh :	712.500	504.000	25020.000
kVAR :	179.900	124.500	6648.000

Billed Demand : 102.000 Billed kVAR : 6648

Power Factor Value : 0.9665

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	148,025.83
Transmission Charge	359.46/kW	36,664.92
System Loss Charge	0.2253/kWh	5,637.01
Sub-Total		190,327.76
Distribution Charges		
Distribution Charge	0.2922/kWh	7,310.84
	205.64/kW	20,975.28
Supply Charge	0.0442/kWh	1,105.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	575.46
	589.19/month	589.19
Sub-Total		31,688.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,944.85
Senior Citizen Subsidy Charge	0.000183/kWh	4.58
NPC/PSALM Adjustment	0.3233/kWh	8,088.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 152.62
Sub-Total		10,885.78
Government Charges		
Franchise Tax - Local		1,409.03
LFT Differential	0.0101/kWh	252.70
Value Added Tax		
Generation		10,991.65
Transmission		3,976.31
System Loss		452.79
Distribution		3,802.59
Others		535.02
NPC/PSALM Adjustment		189.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3,905.62
Environmental Charge	0.0025/kWh	62.55
NPC Stranded Contract Costs	0.1938/kWh	4,848.88
NPC Stranded Debts	0.0265/kWh	663.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,578.66
Sub-Total		35,668.51
CURRENT BILL - APRIL 2018		268,570.33
TOTAL AMOUNT DUE		268,570.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 228,319.18

Your monthly electricity consumption chart

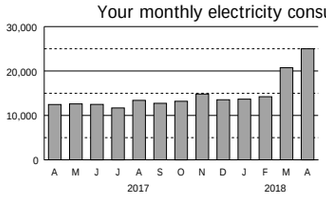

Avg Monthly Usage : 14,660.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268,570.33		
Less : VAT	19,948.04		
Amount Net of VAT	248,622.29		
Less: BIR 2306	8,311.69		
BIR 2307	4,691.27	VATable Sales	232,901.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,720.47
Amount Due	235,619.33	VAT Zero Rated Sales	0.00
Add : VAT	19,948.04	VAT Amount	19,948.04
TOTAL AMOUNT DUE	255,567.37	TOTAL SALES	268,570.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/5/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARJAY REALTY CORP

Meter Number : HBG1700190

Pole Number : 0164662

Billing Period : APRIL 2018

Premise Address: A C CORTES AVE MANDAUE 000000000
Billing Address: A C CORTES AVE MANDAUE 000000000

BC20/943.0/5/0/21/04-27-2018/87 8271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558795963564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55884200001

1014569013

Date : 04-27-2018

BC20/943.0/10/1150892/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588420000-1

Customer Information----------

Name : FOODA SAVERSMART INC.

Premise Address: OLD PUBLIC MARKET CONSOLACION
Billing Address: FOODA SAVERS MART, ALONG NATIONAL HIGHWAY, MANDAUE CITY, CEBU, 6
Business Address: FOODA SAVERS MART, ALONG NATIONAL HIGHWAY CE

TIN : 218-479-030-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	12497.500
Period From	: 03-26-2018	Prev Rdg	:	12282.700
No of Days	: 31	Diff Rdg	:	214.800
Avg kWh/day	: 6,651.87	Registered	:	206208
Conn Load	: 1129000	Billed kWh	:	206208

Power Metering Information----------

Meter No : 2746 ELA0 Pole No : 1150892
Serial No : 97687959 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	33.789	33.214	552.000
kWh :	12497.500	12282.700	206208.000
kVAR :	4818.600	4716.100	98400.000

Billed Demand : 552.000 Billed kVAR : 98400
Power Factor Value : 0.9025

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,219,988.39
Transmission Charge	257.40/kW	142,084.80
System Loss Charge	0.1408/kWh	29,034.09
Sub-Total		1,391,107.28
Distribution Charges		
Distribution Charge	0.1761/kWh	36,313.23
	137.56/kW	75,933.12
Supply Charge	0.0428/kWh	8,825.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,268.72
	4,751.36/month	4,751.36
Sub-Total		138,791.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24,270.68
Senior Citizen Subsidy Charge	0.000183/kWh	37.74
NPC/PSALM Adjustment	0.3233/kWh	66,667.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,257.87
Sub-Total		89,717.60
Government Charges		
Franchise Tax - Local		8,907.89
LFT Differential	0.0042/kWh	866.07
Value Added Tax		
Generation		90,590.28
Transmission		15,409.10
System Loss		2,252.19
Distribution		16,655.04
Others		3,938.94
NPC/PSALM Adjustment		1,563.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32,189.06
Environmental Charge	0.0025/kWh	515.52
NPC Stranded Contract Costs	0.1938/kWh	39,963.11
NPC Stranded Debts	0.0265/kWh	5,464.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37,736.06
Sub-Total		256,051.05
CURRENT BILL - APRIL 2018		1,875,667.90
TOTAL AMOUNT DUE		1,875,667.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,633,343.35

Your monthly electricity consumption chart

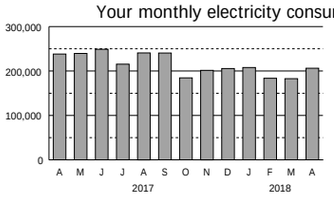

Avg Monthly Usage : 215,076.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875,667.90		
Less : VAT	130,408.83		
Amount Net of VAT	1,745,259.07		
Less: BIR 2306	54,337.04		
BIR 2307	32,587.82	VATable Sales	1,619,616.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125,642.22
Amount Due	1,658,334.21	VAT Zero Rated Sales	0.00
Add : VAT	130,408.83	VAT Amount	130,408.83
TOTAL AMOUNT DUE	1,788,743.04	TOTAL SALES	1,875,667.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/10/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FOODA SAVERSMART INC.
Meter Number : 2746 ELA0
Pole Number : 1150892
Billing Period : APRIL 2018

Premise Address: OLD PUBLIC MARKET CONSOLACION
Billing Address: FOODA SAVERS MART, ALONG NATIONAL HIGHWAY, MANDAUE CITY, CEBU, 6
Business Address: FOODA SAVERS MART, ALONG NATIONAL HIGHWAY CEBU NORTH ROAD JAGOBIAO MANDAUE CITY

BC20/943.0/10/0/21/04-27-2018/87 8272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558232970889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568802

55819100003

Date : 04-27-2018

BC20/943.0/40/0162475/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581910000-3

Customer Information----------

Name : MACTAN ROCK INDUSTRIES INC.

Premise Address: COR., V. COLINA AND ARCILLA ST., MABOLO,
Billing Address: COR., V. COLINA AND ARCILLA ST., MABOLO,

TIN : 000-086-986-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	35102.700
Period From	:	03-26-2018	Prev Rdg	:	33583.700
No of Days	:	31	Diff Rdg	:	1519.000
Avg kWh/day	:	3,920.00	Registered	:	121520
Conn Load	:	192620	Billed kWh	:	121520

Power Metering Information----------

Meter No : MTR1181114 Pole No : 0162475

Serial No : 16975235 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	55.389	53.079	184.800
kWh :	35102.700	33583.700	121520.000
kVAR :	9364.300	8939.300	34000.000

Billed Demand : 184.800 Billed kVAR : 34000

Power Factor Value : 0.9630

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	718,948.78
Transmission Charge	359.46/kW	66,428.21
System Loss Charge	0.2253/kWh	27,378.46
Sub-Total		812,755.45
Distribution Charges		
Distribution Charge	0.2922/kWh	35,508.14
	205.64/kW	38,002.27
Supply Charge	0.0442/kWh	5,371.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,794.96
	589.19/month	589.19
Sub-Total		83,397.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14,302.90
Senior Citizen Subsidy Charge	0.000183/kWh	22.24
NPC/PSALM Adjustment	0.3233/kWh	39,287.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 741.27
Sub-Total		52,871.29
Government Charges		
Franchise Tax - Local		7,117.51
Value Added Tax		
Generation		53,385.56
Transmission		7,204.14
System Loss		2,199.15
Distribution		10,007.68
Others		2,484.17
NPC/PSALM Adjustment		921.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18,969.27
Environmental Charge	0.0025/kWh	303.80
NPC Stranded Contract Costs	0.1938/kWh	23,550.58
NPC Stranded Debts	0.0265/kWh	3,220.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22,238.16
Sub-Total		151,601.55
CURRENT BILL - APRIL 2018		1,100,625.66
TOTAL AMOUNT DUE		1,100,625.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,140,121.95

Your monthly electricity consumption chart

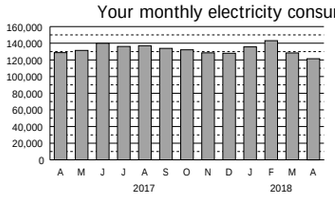

Avg Monthly Usage : 132,647.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100,625.66		
Less : VAT	76,201.95		
Amount Net of VAT	1,024,423.71		
Less: BIR 2306	31,750.83		
BIR 2307	19,122.83	VATable Sales	949,024.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75,399.60
Amount Due	973,550.05	VAT Zero Rated Sales	0.00
Add : VAT	76,201.95	VAT Amount	76,201.95
TOTAL AMOUNT DUE	1,049,752.00	TOTAL SALES	1,100,625.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/40/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACTAN ROCK INDUSTRIES INC.

Meter Number : MTR1181114

Pole Number : 0162475

Billing Period : APRIL 2018

Premise Address: COR., V. COLINA AND ARCILLA ST., MABOLO,
Billing Address: COR., V. COLINA AND ARCILLA ST., MABOLO,

BC20/943.0/40/0/10/04-27-2018/87 8273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716051935938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571009

71631200004

Date : 04-27-2018

BC20/943.0/90/0251925/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163120000-4

Customer Information----------

Name : MATIMCO INC

Premise Address: ESTANCIA MANDAUE
Billing Address: ESTANCIA MANDAUE

TIN : 000-069-507-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5088.300
Period From	:	03-26-2018	Prev Rdg	:	5020.100
No of Days	:	31	Diff Rdg	:	68.200
Avg kWh/day	:	2,112.00	Registered	:	65472
Conn Load	:	2010	Billed kWh	:	65472

Power Metering Information----------

Meter No : 2733 ELA0 Pole No : 0251925
Serial No : 97687991 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	27.236	26.820	399.360
kWh :	5088.300	5020.100	65472.000
kVAR :	2267.900	2242.500	24384.000

Billed Demand : 399.360 Billed kVAR : 24384

Power Factor Value : 0.9371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	387,351.99
Transmission Charge	257.40/kW	102,795.26
System Loss Charge	0.1408/kWh	9,218.46
Sub-Total		499,365.71
Distribution Charges		
Distribution Charge	0.1761/kWh	11,529.62
	137.56/kW	54,935.96
Supply Charge	0.0428/kWh	2,802.20
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,990.35
	4,751.36/month	4,751.36
Sub-Total		82,709.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,706.05
Senior Citizen Subsidy Charge	0.000183/kWh	11.98
NPC/PSALM Adjustment	0.3233/kWh	21,167.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 399.38
Sub-Total		28,485.75
Government Charges		
Franchise Tax - Local		3,693.89
LFT Differential	0.0101/kWh	661.27
Value Added Tax		
Generation		28,762.82
Transmission		11,148.15
System Loss		715.08
Distribution		9,925.12
Others		1,400.86
NPC/PSALM Adjustment		496.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10,220.17
Environmental Charge	0.0025/kWh	163.68
NPC Stranded Contract Costs	0.1938/kWh	12,688.47
NPC Stranded Debts	0.0265/kWh	1,735.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11,981.38
Sub-Total		93,592.25
CURRENT BILL - APRIL 2018		704,153.04
TOTAL AMOUNT DUE		704,153.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 579,555.12

Your monthly electricity consumption chart

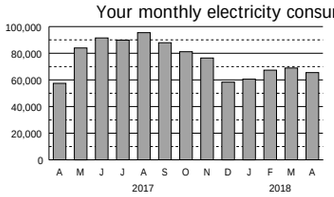

Avg Monthly Usage : 75,714.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704,153.04		
Less : VAT	52,448.38		
Amount Net of VAT	651,704.66		
Less: BIR 2306	21,853.49		
BIR 2307	12,298.32	VATable Sales	610,560.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41,143.87
Amount Due	617,552.85	VAT Zero Rated Sales	0.00
Add : VAT	52,448.38	VAT Amount	52,448.38
TOTAL AMOUNT DUE	670,001.23	TOTAL SALES	704,153.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/90/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATIMCO INC
Meter Number : 2733 ELA0
Pole Number : 0251925
Billing Period : APRIL 2018

Premise Address: ESTANCIA MANDAUE
Billing Address: ESTANCIA MANDAUE

BC20/943.0/90/0/21/04-27-2018/87 8274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823981338804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573486

82370200006

Date : 04-27-2018

BC20/943.0/110/0255781/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237020000-6

Customer Information----------

Name : CLEAR WATER ICE PLANT

Premise Address: AHEAD BUTAUNON BRIDGE TABOK MANDAUE CITY
Billing Address: Coast Pacific Mfg., Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277, 2317059 Banilad Cebu City

TIN : 004-755-952-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	16642.000
Period From	:	03-26-2018	Prev Rdg	:	16200.900
No of Days	:	31	Diff Rdg	:	441.100
Avg kWh/day	:	8,537.42	Registered	:	264660
Conn Load	:	270000	Billed kWh	:	264660

Power Metering Information----------

Meter No : MTR1025224 Pole No : 0255781
Serial No : 50620430 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	30.295	29.146	689.400
kWh :	16642.000	16200.900	264660.000
kVAR :	1318.600	1302.100	9900.000

Billed Demand : 689.400 Billed kVAR : 9900

Power Factor Value : 0.9993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,565,807.96
Transmission Charge	257.40/kW	177,451.56
System Loss Charge	0.1408/kWh	37,264.13
Sub-Total		1,780,523.65
Distribution Charges		
Distribution Charge	0.1761/kWh	46,606.63
	137.56/kW	94,833.86
Supply Charge	0.0428/kWh	11,327.45
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,045.66
	4,751.36/month	4,751.36
Sub-Total		172,264.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31,150.48
Senior Citizen Subsidy Charge	0.000183/kWh	48.43
NPC/PSALM Adjustment	0.3233/kWh	85,564.58
Surcharge	0.02 of 1,652,235.50	33,044.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,614.43
Sub-Total		148,193.77
Government Charges		
Franchise Tax - Local		12,710.94
LFT Differential	0.0101/kWh	2,673.07
Value Added Tax		
Generation		116,269.10
Transmission		19,244.62
System Loss		2,890.61
Distribution		20,671.78
Others		9,361.58
NPC/PSALM Adjustment		2,006.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41,313.43
Environmental Charge	0.0025/kWh	661.65
NPC Stranded Contract Costs	0.1938/kWh	51,291.11
NPC Stranded Debts	0.0265/kWh	7,013.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48,432.78
Sub-Total		334,540.56
CURRENT BILL - APRIL 2018		2,435,522.78
TOTAL AMOUNT DUE		2,435,522.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,652,235.39

Your monthly electricity consumption chart

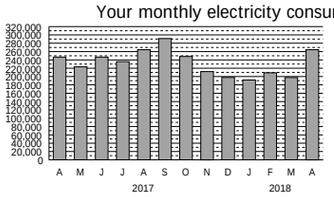

Avg Monthly Usage : 233,090.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435,522.78		
Less : VAT	170,444.09		
Amount Net of VAT	2,265,078.69		
Less: BIR 2306	71,018.42		
BIR 2307	42,327.32	VATable Sales	2,100,982.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164,096.47
Amount Due	2,151,732.95	VAT Zero Rated Sales	0.00
Add : VAT	170,444.09	VAT Amount	170,444.09
TOTAL AMOUNT DUE	2,322,177.04	TOTAL SALES	2,435,522.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/110/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLEAR WATER ICE PLANT
Meter Number : MTR1025224
Pole Number : 0255781
Billing Period : APRIL 2018

Premise Address: AHEAD BUTAUNON BRIDGE TABOK MANDAUE CITY
Billing Address: Coast Pacific Mfg., Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277, 2317059 Banilad Cebu City

BC20/943.0/110/0/10/04-27-2018/87 8275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926912759040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92651200005

BILLING STATEMENT

1014574344

Date : 04-27-2018

BC20/943.0/140/0265270/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265120000-5

Customer Information----------

Name : SUNPRIDE FOODS

Premise Address: PAKNAAN MANDAUE 000000000
Billing Address: PAKNAAN MANDAUE 000000000

TIN : 000-070-851-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	27690.600
Period From	:	03-26-2018	Prev Rdg	:	27397.400
No of Days	:	31	Diff Rdg	:	293.200
Avg kWh/day	:	3,404.90	Registered	:	105552
Conn Load	:	588594	Billed kWh	:	105552

Power Metering Information----------

Meter No : 2518 ELA0 Pole No : 0265270
Serial No : 96503187 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	83.372	82.029	483.480
kWh :	27690.600	27397.400	105552.000
kVAR :	10755.400	10640.000	41544.000

Billed Demand : 483.480 Billed kVAR : 41544

Power Factor Value : 0.9305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 385.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	624,477.30
Transmission Charge	257.40/kW	124,447.75
System Loss Charge	0.1408/kWh	14,861.72
Sub-Total		763,786.77
Distribution Charges		
Distribution Charge	0.1761/kWh	18,587.71
	137.56/kW	66,507.51
Supply Charge	0.0428/kWh	4,517.63
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,208.78
	4,751.36/month	4,751.36
Sub-Total		104,272.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12,423.47
Senior Citizen Subsidy Charge	0.000183/kWh	19.32
NPC/PSALM Adjustment	0.3233/kWh	34,124.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 643.87
Sub-Total		45,923.88
Government Charges		
Franchise Tax - Local		5,529.60
LFT Differential	0.0101/kWh	1,066.08
Value Added Tax		
Generation		46,370.58
Transmission		13,496.36
System Loss		1,152.83
Distribution		12,512.74
Others		2,207.35
NPC/PSALM Adjustment		800.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16,476.67
Environmental Charge	0.0025/kWh	263.88
NPC Stranded Contract Costs	0.1938/kWh	20,455.98
NPC Stranded Debts	0.0265/kWh	2,797.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19,316.02
Sub-Total		142,445.42
CURRENT BILL - APRIL 2018		1,056,428.90
TOTAL AMOUNT DUE		1,056,043.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,283,549.22

Your monthly electricity consumption chart

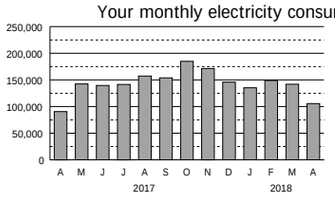

Avg Monthly Usage : 143,014.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056,428.90		
Less : VAT	76,540.06		
Amount Net of VAT	979,888.84		
Less: BIR 2306	31,891.74		
BIR 2307	18,411.58	VATable Sales	913,983.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65,905.36
Amount Due	929,585.52	VAT Zero Rated Sales	0.00
Add : VAT	76,540.06	VAT Amount	76,540.06
TOTAL AMOUNT DUE	1,006,125.58	TOTAL SALES	1,056,428.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/140/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNPRIDE FOODS
Meter Number : 2518 ELA0
Pole Number : 0265270
Billing Period : APRIL 2018

Premise Address: PAKNAAN MANDAUE 000000000
Billing Address: PAKNAAN MANDAUE 000000000

BC20/943.0/140/0/21/04-27-2018/87 8276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 585420257050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576082

58522200003

Date : 04-27-2018

BC20/943.0/200/0288050/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852220000-3

Customer Information----------

Name : UNIVERSAL ROBINA CORP

Premise Address: JAYME ST PAKNAAN MANDAUE CITY
Billing Address: JAYME ST PAKNAAN MANDAUE CITY

TIN : 000-400-016-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	453.500
Period From	:	03-26-2018	Prev Rdg	:	396.900
No of Days	:	31	Diff Rdg	:	56.600
Avg kWh/day	:	4,381.94	Registered	:	135840
Conn Load	:	664000	Billed kWh	:	135840

Power Metering Information----------

Meter No : MTR1224462 Pole No : 0288050
Serial No : 32458364 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.239	2.005	561.600
kWh :	453.500	396.900	135840.000
kVAR :	296.500	270.300	62880.000

Billed Demand : 561.600 Billed kVAR : 62880

Power Factor Value : 0.9075

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P802,114.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	803,670.19
Transmission Charge	257.40/kW	144,555.84
System Loss Charge	0.1408/kWh	19,126.27
Sub-Total		967,352.30
Distribution Charges		
Distribution Charge	0.1761/kWh	23,921.42
	137.56/kW	77,253.70
Supply Charge	0.0428/kWh	5,813.95
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,129.54
	4,751.36/month	4,751.36
Sub-Total		122,569.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15,988.37
Senior Citizen Subsidy Charge	0.000183/kWh	24.86
NPC/PSALM Adjustment	0.3233/kWh	43,917.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 828.62
Sub-Total		59,101.68
Government Charges		
Franchise Tax - Local		6,951.59
LFT Differential	0.0101/kWh	1,371.98
Value Added Tax		
Generation		59,676.56
Transmission		15,677.07
System Loss		1,483.64
Distribution		14,708.38
Others		2,820.98
NPC/PSALM Adjustment		1,029.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21,204.62
Environmental Charge	0.0025/kWh	339.60
NPC Stranded Contract Costs	0.1938/kWh	26,325.79
NPC Stranded Debts	0.0265/kWh	3,599.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24,858.72
Sub-Total		180,048.50
CURRENT BILL - APRIL 2018		1,329,072.29
TOTAL AMOUNT DUE		1,329,072.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,115,625.95

Your monthly electricity consumption chart

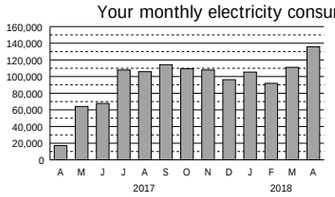

Avg Monthly Usage : 95,014.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329,072.29		
Less : VAT	95,396.44		
Amount Net of VAT	1,233,675.85		
Less: BIR 2306	39,748.55		
BIR 2307	23,146.95	VATable Sales	1,149,023.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84,652.06
Amount Due	1,170,780.35	VAT Zero Rated Sales	0.00
Add : VAT	95,396.44	VAT Amount	95,396.44
TOTAL AMOUNT DUE	1,266,176.79	TOTAL SALES	1,329,072.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/200/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNIVERSAL ROBINA CORP
Meter Number : MTR1224462
Pole Number : 0288050
Billing Period : APRIL 2018

Premise Address: JAYME ST PAKNAAN MANDAUE CITY
Billing Address: JAYME ST PAKNAAN MANDAUE CITY

BC20/943.0/200/0/21/04-27-2018/87 8277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729987252400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72966200007

BILLING STATEMENT

1014574960

Date : 04-27-2018

BC20/943.0/240/0739901/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296620000-7

Customer Information----------

Name : TIROL,MERIAM M

Premise Address: TAYUD CONSOLACION 000000000
Billing Address: TAYUD CONSOLACION 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	29513.700
Period From	:	03-26-2018	Prev Rdg	:	29195.600
No of Days	:	31	Diff Rdg	:	318.100
Avg kWh/day	:	410.45	Registered	:	12724
Conn Load	:	99218	Billed kWh	:	12724

Power Metering Information----------

Meter No : 2617 EGA0 Pole No : 0739901
Serial No : 09954426 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	77.666	76.892	30.960
kWh :	29513.700	29195.600	12724.000
kVAR :	20394.700	20161.300	9336.000

Billed Demand : 50.000 Billed kVAR : 9336

Power Factor Value : 0.8063

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	75,279.00
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	2,866.72
Sub-Total		96,118.72
Distribution Charges		
Distribution Charge	0.2922/kWh	3,717.95
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	562.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	292.65
	589.19/month	589.19
Sub-Total		16,575.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,497.61
Senior Citizen Subsidy Charge	0.000183/kWh	2.33
NPC/PSALM Adjustment	0.3233/kWh	4,113.67
Power Factor Penalty		1,531.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 77.62
Sub-Total		7,067.41
Government Charges		
Franchise Tax - Local		658.68
LFT Differential	0.0042/kWh	53.44
Value Added Tax		
Generation		5,589.86
Transmission		1,949.17
System Loss		230.25
Distribution		1,989.10
Others		439.90
NPC/PSALM Adjustment		96.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1,986.21
Environmental Charge	0.0025/kWh	31.81
NPC Stranded Contract Costs	0.1938/kWh	2,465.91
NPC Stranded Debts	0.0265/kWh	337.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,328.49
Sub-Total		18,156.47
CURRENT BILL - APRIL 2018		137,918.42
TOTAL AMOUNT DUE		137,918.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 83,724.99

Your monthly electricity consumption chart

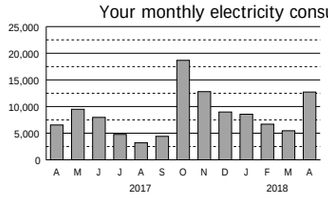

Avg Monthly Usage : 8,483.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137,918.42		
Less : VAT	10,294.74		
Amount Net of VAT	127,623.68		
Less: BIR 2306	4,289.48		
BIR 2307	2,409.48	VATable Sales	119,761.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,861.73
Amount Due	120,924.72	VAT Zero Rated Sales	0.00
Add : VAT	10,294.74	VAT Amount	10,294.74
TOTAL AMOUNT DUE	131,219.46	TOTAL SALES	137,918.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/240/0/22/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIROL,MERIAM M
Meter Number : 2617 EGA0
Pole Number : 0739901
Billing Period : APRIL 2018

Premise Address: TAYUD CONSOLACION 000000000
Billing Address: TAYUD CONSOLACION 000000000

BC20/943.0/240/0/22/04-27-2018/87 8278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091543409801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577509

09156200009

Date : 04-27-2018

BC20/943.0/240/0143551/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915620000-9

Customer Information----------

Name : LUCKY TABLEWARE FACTORY, INC.

Premise Address: ENAMELWARE DIVISION MAGUIKAY
Billing Address: ENAMELWARE DIVISION MAGUIKAY

TIN : 000-068-978-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	40010.100
Period From	: 03-26-2018	Prev Rdg	:	39822.600
No of Days	: 31	Diff Rdg	:	187.500
Avg kWh/day	: 725.81	Registered	:	22500
Conn Load	: 192468	Billed kWh	:	22500

Power Metering Information----------

Meter No : 829EGAO — Pole No : 0143551

Serial No : 21022879 — Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	133.206	132.527	81.480
kWh :	40010.100	39822.600	22500.000
kVAR :	17946.000	17945.800	24.000

Billed Demand : 81.480 — Billed kVAR : 24

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	133,116.75
Transmission Charge	359.46/kW	29,288.80
System Loss Charge	0.2253/kWh	5,069.25
Sub-Total		167,474.80
Distribution Charges		
Distribution Charge	0.2922/kWh	6,574.50
	205.64/kW	16,755.55
Supply Charge	0.0442/kWh	994.50
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	517.50
	589.19/month	589.19
Sub-Total		26,562.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,648.25
Senior Citizen Subsidy Charge	0.000183/kWh	4.12
NPC/PSALM Adjustment	0.3233/kWh	7,274.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 137.25
Sub-Total		9,789.37
Government Charges		
Franchise Tax - Local		1,233.13
LFT Differential	0.0101/kWh	227.25
Value Added Tax		
Generation		9,884.59
Transmission		3,176.37
System Loss		407.20
Distribution		3,187.54
Others		477.06
NPC/PSALM Adjustment		170.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3,512.25
Environmental Charge	0.0025/kWh	56.25
NPC Stranded Contract Costs	0.1938/kWh	4,360.50
NPC Stranded Debts	0.0265/kWh	596.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,117.50
Sub-Total		31,406.46
CURRENT BILL - APRIL 2018		235,233.50
TOTAL AMOUNT DUE		235,233.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 225,135.18

Your monthly electricity consumption chart

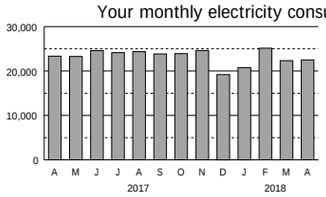

Avg Monthly Usage : 23,234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235,233.50		
Less : VAT	17,303.33		
Amount Net of VAT	217,930.17		
Less: BIR 2306	7,209.72		
BIR 2307	4,105.75	VATable Sales	203,827.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,103.13
Amount Due	206,614.70	VAT Zero Rated Sales	0.00
Add : VAT	17,303.33	VAT Amount	17,303.33
TOTAL AMOUNT DUE	223,918.03	TOTAL SALES	235,233.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/240/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCKY TABLEWARE FACTORY, INC.

Meter Number : 829EGAO

Pole Number : 0143551

Billing Period : APRIL 2018

Premise Address: ENAMELWARE DIVISION MAGUIKAY
Billing Address: ENAMELWARE DIVISION MAGUIKAY

BC20/943.0/240/0/21/04-27-2018/87 8279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423976847723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42381200007

BILLING STATEMENT

1014573055

Date : 04-27-2018

BC20/943.0/250/0356536/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238120000-7

Customer Information----------

Name : PRODUCERS FARM PRODUCT TRADERS

Premise Address: PAKNAAN MANDAUE 000000000
Billing Address: PAKNAAN MANDAUE 000000000

TIN : 238-230-994-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	9079.200
Period From	: 03-26-2018	Prev Rdg	:	8777.000
No of Days	: 31	Diff Rdg	:	302.200
Avg kWh/day	: 7,018.84	Registered	:	217584
Conn Load	: 1382000	Billed kWh	:	217584

Power Metering Information----------

Meter No : MTR1025157 Pole No : 0356536
Serial No : 50457054 Multiplier : 720

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	32.809	31.519	928.800
kWh :	9079.200	8777.000	217584.000
kVAR :	4312.600	4156.300	112536.000

Billed Demand : 928.800 Billed kVAR : 112536

Power Factor Value : 0.8882

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,287,292.22
Transmission Charge	257.40/kW	239,073.12
System Loss Charge	0.1408/kWh	30,635.83
Sub-Total		1,557,001.17
Distribution Charges		
Distribution Charge	0.1761/kWh	38,316.54
	137.56/kW	127,765.73
Supply Charge	0.0428/kWh	9,312.60
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,614.55
	4,751.36/month	4,751.36
Sub-Total		193,460.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25,609.64
Senior Citizen Subsidy Charge	0.000183/kWh	39.82
NPC/PSALM Adjustment	0.3233/kWh	70,344.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,327.26
Sub-Total		94,667.11
Government Charges		
Franchise Tax - Local		11,163.03
LFT Differential	0.0101/kWh	2,197.60
Value Added Tax		
Generation		95,587.93
Transmission		25,927.48
System Loss		2,376.46
Distribution		23,215.27
Others		4,521.94
NPC/PSALM Adjustment		1,649.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33,964.86
Environmental Charge	0.0025/kWh	543.96
NPC Stranded Contract Costs	0.1938/kWh	42,167.78
NPC Stranded Debts	0.0265/kWh	5,765.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39,817.87
Sub-Total		288,899.68
CURRENT BILL - APRIL 2018		2,134,028.58
TOTAL AMOUNT DUE		2,134,026.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 36,493.09

Your monthly electricity consumption chart

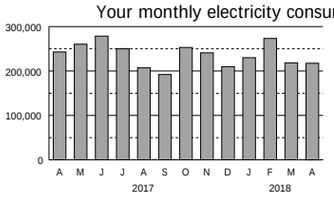

Avg Monthly Usage : 236,508.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134,028.58		
Less : VAT	153,278.60		
Amount Net of VAT	1,980,749.98		
Less: BIR 2306	63,866.14		
BIR 2307	37,169.79	VATable Sales	1,845,128.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135,621.08
Amount Due	1,879,714.05	VAT Zero Rated Sales	0.00
Add : VAT	153,278.60	VAT Amount	153,278.60
TOTAL AMOUNT DUE	2,032,992.65	TOTAL SALES	2,134,028.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/250/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRODUCERS FARM PRODUCT TRADERS
Meter Number : MTR1025157
Pole Number : 0356536
Billing Period : APRIL 2018

Premise Address: PAKNAAN MANDAUE 000000000
Billing Address: PAKNAAN MANDAUE 000000000

BC20/943.0/250/0/21/04-27-2018/87 8280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 721116103263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72128895884

BILLING STATEMENT

1014572769

Date : 04-27-2018

BC20/943.0/250/1158464/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212889588-4

Customer Information----------

Name : UNITOP GENERAL MERCHANDISE

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN : 246-347-154-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6124.500
Period From	:	03-26-2018	Prev Rdg	:	6002.400
No of Days	:	31	Diff Rdg	:	122.100
Avg kWh/day	:	1,417.94	Registered	:	43956
Conn Load	:	541000	Billed kWh	:	43956

Power Metering Information----------

Meter No : MTR1000496 Pole No : 1158464
Serial No : 50249543 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	27.743	27.157	210.960
kWh :	6124.500	6002.400	43956.000
kVAR :	2478.500	2430.000	17460.000

Billed Demand : 210.960 Billed kVAR : 17460

Power Factor Value : 0.9294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260,056.88
Transmission Charge	257.40/kW	54,301.10
System Loss Charge	0.1408/kWh	6,189.00
Sub-Total		320,546.98
Distribution Charges		
Distribution Charge	0.1761/kWh	7,740.65
	137.56/kW	29,019.66
Supply Charge	0.0428/kWh	1,881.32
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,336.26
	4,751.36/month	4,751.36
Sub-Total		51,429.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,173.62
Senior Citizen Subsidy Charge	0.000183/kWh	8.04
NPC/PSALM Adjustment	0.3233/kWh	14,210.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 268.13
Sub-Total		19,124.50
Government Charges		
Franchise Tax - Local		2,366.16
LFT Differential	0.0101/kWh	443.96
Value Added Tax		
Generation		19,310.52
Transmission		5,888.95
System Loss		480.11
Distribution		6,171.49
Others		926.84
NPC/PSALM Adjustment		333.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6,861.53
Environmental Charge	0.0025/kWh	109.89
NPC Stranded Contract Costs	0.1938/kWh	8,518.67
NPC Stranded Debts	0.0265/kWh	1,164.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,043.95
Sub-Total		60,620.13
CURRENT BILL - APRIL 2018		451,720.70
TOTAL AMOUNT DUE		451,720.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 362,393.58

Your monthly electricity consumption chart

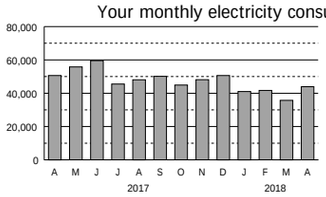

Avg Monthly Usage : 47,370.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451,720.70		
Less : VAT	33,111.14		
Amount Net of VAT	418,609.56		
Less: BIR 2306	13,796.32		
BIR 2307	7,878.21	VATable Sales	391,100.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27,508.99
Amount Due	396,935.03	VAT Zero Rated Sales	0.00
Add : VAT	33,111.14	VAT Amount	33,111.14
TOTAL AMOUNT DUE	430,046.17	TOTAL SALES	451,720.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/250/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNITOP GENERAL MERCHANDISE
Meter Number : MTR1000496
Pole Number : 1158464
Billing Period : APRIL 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

BC20/943.0/250/0/21/04-27-2018/87

8281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463290835235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570406

46331200009

Date : 04-27-2018

BC20/943.0/280/0360192/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633120000-9

Customer Information----------

Name : FAITHOPE INDUSTRIES INC

Premise Address: PAKNAAN MANDAUE

Billing Address: PAKNAAN MANDAUE

TIN : 000-068-450-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3567.800
Period From	:	03-26-2018	Prev Rdg	:	3313.500
No of Days	:	31	Diff Rdg	:	254.300
Avg kWh/day	:	5,906.32	Registered	:	183096
Conn Load	:	798966	Billed kWh	:	183096

Power Metering Information----------

Meter No : MTR1089146 Pole No : 0360192

Serial No : 50881680 Multiplier : 720

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	7.985	7.482	362.160
kWh :	3567.800	3313.500	183096.000
kVAR :	1286.100	1204.800	58536.000

Billed Demand : 362.160 Billed kVAR : 58536

Power Factor Value : 0.9525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 23.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,083,250.86
Transmission Charge	257.40/kW	93,219.98
System Loss Charge	0.1408/kWh	25,779.92
Sub-Total		1,202,250.76
Distribution Charges		
Distribution Charge	0.1761/kWh	32,243.21
	137.56/kW	49,818.73
Supply Charge	0.0428/kWh	7,836.51
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,566.12
	4,751.36/month	4,751.36
Sub-Total		106,915.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21,550.40
Senior Citizen Subsidy Charge	0.000183/kWh	33.51
NPC/PSALM Adjustment	0.3233/kWh	59,194.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,116.89
Sub-Total		79,661.96
Government Charges		
Franchise Tax - Local		8,402.41
LFT Differential	0.0101/kWh	1,849.27
Value Added Tax		
Generation		80,436.81
Transmission		10,109.70
System Loss		1,999.78
Distribution		12,829.89
Others		3,686.24
NPC/PSALM Adjustment		1,388.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28,581.28
Environmental Charge	0.0025/kWh	457.74
NPC Stranded Contract Costs	0.1938/kWh	35,484.00
NPC Stranded Debts	0.0265/kWh	4,852.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33,506.57
Sub-Total		223,583.79
CURRENT BILL - APRIL 2018		1,612,412.28
TOTAL AMOUNT DUE		1,612,388.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,488,553.03

Your monthly electricity consumption chart

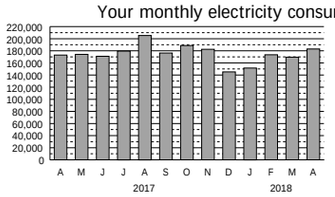

Avg Monthly Usage : 174,921.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612,412.28		
Less : VAT	110,450.48		
Amount Net of VAT	1,501,961.80		
Less: BIR 2306	46,021.09		
BIR 2307	27,981.60	VATable Sales	1,388,828.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113,133.31
Amount Due	1,427,959.11	VAT Zero Rated Sales	0.00
Add : VAT	110,450.48	VAT Amount	110,450.48
TOTAL AMOUNT DUE	1,538,409.59	TOTAL SALES	1,612,412.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/280/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAITHOPE INDUSTRIES INC

Meter Number : MTR1089146

Pole Number : 0360192

Billing Period : APRIL 2018

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

BC20/943.0/280/0/21/04-27-2018/87 8282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275673141656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573912

27571932162

Date : 04-27-2018

BC20/943.0/335/1379864/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757193216-2

Customer Information----------

Name : UNION GALVASTEEL CORPORATION

Premise Address: TAYUD CONSOLACION

Billing Address: TAYUD CONSOLACION

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5465.300
Period From	:	03-26-2018	Prev Rdg	:	5371.900
No of Days	:	31	Diff Rdg	:	93.400
Avg kWh/day	:	361.55	Registered	:	11208
Conn Load	:	210430	Billed kWh	:	11208

Power Metering Information----------

Meter No : 1542 EGA0 Pole No : 1379864

Serial No : 28334369 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	24.932	24.488	53.280
kWh :	5465.300	5371.900	11208.000
kVAR :	3641.400	3591.300	6012.000

Billed Demand : 53.280 Billed kVAR : 6012

Power Factor Value : 0.8812

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	66,309.89
Transmission Charge	359.46/kW	19,152.03
System Loss Charge	0.2253/kWh	2,525.16
Sub-Total		87,987.08
Distribution Charges		
Distribution Charge	0.2922/kWh	3,274.98
	205.64/kW	10,956.50
Supply Charge	0.0442/kWh	495.39
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	257.78
	589.19/month	589.19
Sub-Total		16,705.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,319.18
Senior Citizen Subsidy Charge	0.000183/kWh	2.05
NPC/PSALM Adjustment	0.3233/kWh	3,623.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 68.37
Sub-Total		4,876.41
Government Charges		
Franchise Tax - Local		602.62
LFT Differential	0.0042/kWh	47.07
Value Added Tax		
Generation		4,923.86
Transmission		2,077.04
System Loss		202.81
Distribution		2,004.66
Others		228.31
NPC/PSALM Adjustment		84.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1,749.56
Environmental Charge	0.0025/kWh	28.02
NPC Stranded Contract Costs	0.1938/kWh	2,172.11
NPC Stranded Debts	0.0265/kWh	297.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,051.06
Sub-Total		16,469.10
CURRENT BILL - APRIL 2018		126,038.06
TOTAL AMOUNT DUE		126,038.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 115,175.73

Your monthly electricity consumption chart

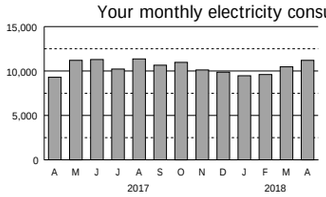

Avg Monthly Usage : 10,443.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126,038.06		
Less : VAT	9,521.65		
Amount Net of VAT	116,516.41		
Less: BIR 2306	3,967.35		
BIR 2307	2,204.37	VATable Sales	109,568.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,947.45
Amount Due	110,344.69	VAT Zero Rated Sales	0.00
Add : VAT	9,521.65	VAT Amount	9,521.65
TOTAL AMOUNT DUE	119,866.34	TOTAL SALES	126,038.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/335/0/22/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNION GALVASTEEL CORPORATION

Meter Number : 1542 EGA0

Pole Number : 1379864

Billing Period : APRIL 2018

Premise Address: TAYUD CONSOLACION
Billing Address: TAYUD CONSOLACION

BC20/943.0/335/0/22/04-27-2018/87

8283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785381475658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576222

78529218808

Date : 04-27-2018

BC20/943.0/350/0759411/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852921880-8

Customer Information----------

Name : GEO-TRANSPORT & CONST., INC.

Premise Address: TAYUD
Billing Address: TAYUD

TIN : 000-068-226-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	977.600
Period From	:	03-26-2018	Prev Rdg	:	968.100
No of Days	:	31	Diff Rdg	:	9.500
Avg kWh/day	:	110.32	Registered	:	3420
Conn Load	:	365000	Billed kWh	:	3420

Power Metering Information----------

Meter No : 2750 ELA0 Pole No : 0759411
Serial No : 97687944 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	14.329	14.118	75.960
kWh :	977.600	968.100	3420.000
kVAR :	864.600	854.700	3564.000

Billed Demand : 75.960 Billed kVAR : 3564

Power Factor Value : 0.6924

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,233.75
Transmission Charge	257.40/kW	19,552.10
System Loss Charge	0.1408/kWh	481.54
Sub-Total		40,267.39
Distribution Charges		
Distribution Charge	0.1761/kWh	602.26
	137.56/kW	10,449.06
Supply Charge	0.0428/kWh	146.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	103.97
	4,751.36/month	4,751.36
Sub-Total		22,752.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	402.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.63
NPC/PSALM Adjustment	0.3233/kWh	1,105.69
Power Factor Penalty		6,828.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.86
Sub-Total		8,316.25
Government Charges		
Franchise Tax - Local		392.35
LFT Differential	0.0042/kWh	14.36
Value Added Tax		
Generation		1,502.46
Transmission		2,120.43
System Loss		37.36
Distribution		2,730.34
Others		914.07
NPC/PSALM Adjustment		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	533.86
Environmental Charge	0.0025/kWh	8.55
NPC Stranded Contract Costs	0.1938/kWh	662.80
NPC Stranded Debts	0.0265/kWh	90.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	625.86
Sub-Total		9,659.00
CURRENT BILL - APRIL 2018		80,995.51
TOTAL AMOUNT DUE		80,995.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 76,975.69

Your monthly electricity consumption chart

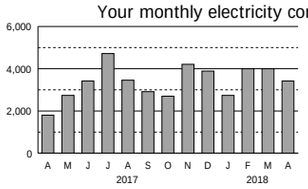

Avg Monthly Usage : 3,384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,995.51		
Less : VAT	7,330.59		
Amount Net of VAT	73,664.92		
Less: BIR 2306	3,054.41		
BIR 2307	1,434.86	VATable Sales	71,336.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,328.41
Amount Due	69,175.65	VAT Zero Rated Sales	0.00
Add : VAT	7,330.59	VAT Amount	7,330.59
TOTAL AMOUNT DUE	76,506.24	TOTAL SALES	80,995.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/350/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEO-TRANSPORT & CONST., INC.
Meter Number : 2750 ELA0
Pole Number : 0759411
Billing Period : APRIL 2018

Premise Address: TAYUD
Billing Address: TAYUD

BC20/943.0/350/0/23/04-27-2018/87 8284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924007986771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92407200002

1014573767

Date : 04-27-2018

BC20/943.0/380/1103140/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240720000-2

Customer Information----------

Name : UNA INTERNATIONAL TRADING CORP.

Premise Address: LAURON AVE COR GEMELINA ST. TAYUD LILOAN
Billing Address: LAURON AVE COR GEMELINA ST. TAYUD LILOAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	24514.600
Period From	:	03-26-2018	Prev Rdg	:	23896.500
No of Days	:	31	Diff Rdg	:	618.100
Avg kWh/day	:	7,177.94	Registered	:	222516
Conn Load	:	292464	Billed kWh	:	222516

Power Metering Information----------

Meter No : 2673 ELA0 Pole No : 1103140

Serial No : 96600329 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	49.111	47.882	442.440
kWh :	24514.600	23896.500	222516.000
kVAR :	8141.300	7933.900	74664.000

Billed Demand : 442.440 Billed kVAR : 74664

Power Factor Value : 0.9481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,316,471.41
Transmission Charge	257.40/kW	113,884.06
System Loss Charge	0.1408/kWh	31,330.25
Sub-Total		1,461,685.72
Distribution Charges		
Distribution Charge	0.1761/kWh	39,185.07
	137.56/kW	60,862.05
Supply Charge	0.0428/kWh	9,523.68
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,764.49
	4,751.36/month	4,751.36
Sub-Total		127,786.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26,190.13
Senior Citizen Subsidy Charge	0.000183/kWh	40.72
NPC/PSALM Adjustment	0.3233/kWh	71,939.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,357.35
Sub-Total		96,812.92
Government Charges		
Franchise Tax - Local		9,274.57
LFT Differential	0.0042/kWh	934.57
Value Added Tax		
Generation		97,754.63
Transmission		12,350.73
System Loss		2,430.31
Distribution		15,334.38
Others		4,209.92
NPC/PSALM Adjustment		1,686.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34,734.75
Environmental Charge	0.0025/kWh	556.29
NPC Stranded Contract Costs	0.1938/kWh	43,123.60
NPC Stranded Debts	0.0265/kWh	5,896.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40,720.43
Sub-Total		269,007.76
CURRENT BILL - APRIL 2018		1,955,292.89
TOTAL AMOUNT DUE		1,955,292.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,080,627.04

Your monthly electricity consumption chart

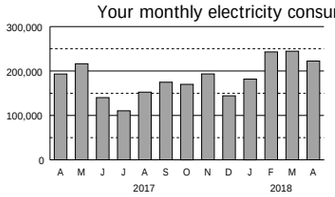

Avg Monthly Usage : 183,649.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955,292.89		
Less : VAT	133,766.88		
Amount Net of VAT	1,821,526.01		
Less: BIR 2306	55,736.23		
BIR 2307	33,929.89	VATable Sales	1,686,285.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135,240.88
Amount Due	1,731,859.89	VAT Zero Rated Sales	0.00
Add : VAT	133,766.88	VAT Amount	133,766.88
TOTAL AMOUNT DUE	1,865,626.77	TOTAL SALES	1,955,292.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/380/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNA INTERNATIONAL TRADING CORP.

Meter Number : 2673 ELA0

Pole Number : 1103140

Billing Period : APRIL 2018

Premise Address: LAURON AVE COR GEMELINA ST. TAYUD LILOAN
Billing Address: LAURON AVE COR GEMELINA ST. TAYUD LILOAN

BC20/943.0/380/0/23/04-27-2018/87 8285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145341057902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14537200009

1014579088

Date : 04-27-2018

BC20/943.0/410/0810400/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453720000-9

Customer Information----------

Name : GRAMERCY FORGE INTL. INC.

Premise Address: LAMAC, TAYUD LILOAN
Billing Address: LAMAC, TAYUD LILOAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	12136.600
Period From	:	03-26-2018	Prev Rdg	:	11978.800
No of Days	:	31	Diff Rdg	:	157.800
Avg kWh/day	:	407.23	Registered	:	12624
Conn Load	:	90809	Billed kWh	:	12624

Power Metering Information----------

Meter No : 2811 EGA0 Pole No : 0810400

Serial No : 13964664 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	66.954	65.870	86.720
kWh :	12136.600	11978.800	12624.000
kVAR :	9864.100	9740.800	9864.000

Billed Demand : 86.720 Billed kVAR : 9864

Power Factor Value : 0.7880

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	74,687.37
Transmission Charge	359.46/kW	31,172.37
System Loss Charge	0.2253/kWh	2,844.19
Sub-Total		108,703.93
Distribution Charges		
Distribution Charge	0.2922/kWh	3,688.73
	205.64/kW	17,833.10
Supply Charge	0.0442/kWh	557.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	290.35
	589.19/month	589.19
Sub-Total		24,090.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,485.84
Senior Citizen Subsidy Charge	0.000183/kWh	2.31
NPC/PSALM Adjustment	0.3233/kWh	4,081.34
Power Factor Penalty		3,856.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 77.01
Sub-Total		9,349.21
Government Charges		
Franchise Tax - Local		781.78
LFT Differential	0.0042/kWh	53.02
Value Added Tax		
Generation		5,545.91
Transmission		3,380.64
System Loss		228.47
Distribution		2,890.92
Others		732.32
NPC/PSALM Adjustment		95.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1,970.60
Environmental Charge	0.0025/kWh	31.56
NPC Stranded Contract Costs	0.1938/kWh	2,446.53
NPC Stranded Debts	0.0265/kWh	334.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,310.19
Sub-Total		20,802.18
CURRENT BILL - APRIL 2018		162,946.30
TOTAL AMOUNT DUE		162,946.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 166,145.92

Your monthly electricity consumption chart

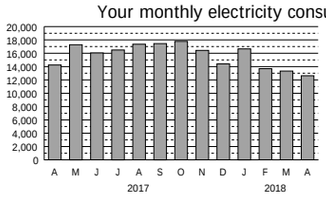

Avg Monthly Usage : 15,676.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162,946.30		
Less : VAT	12,873.96		
Amount Net of VAT	150,072.34		
Less: BIR 2306	5,364.15		
BIR 2307	2,859.58	VATable Sales	142,144.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,928.22
Amount Due	141,848.61	VAT Zero Rated Sales	0.00
Add : VAT	12,873.96	VAT Amount	12,873.96
TOTAL AMOUNT DUE	154,722.57	TOTAL SALES	162,946.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/410/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRAMERCY FORGE INTL. INC.

Meter Number : 2811 EGA0

Pole Number : 0810400

Billing Period : APRIL 2018

Premise Address: LAMAC, TAYUD LILOAN
Billing Address: LAMAC, TAYUD LILOAN

BC20/943.0/410/0/23/04-27-2018/87 8286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886541368646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576308

88627200004

Date : 04-27-2018

BC20/943.0/440/0813215/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862720000-4

Customer Information----------

Name : LACTO BACILLUS PAFI TECHNO RESOURCES COF

Premise Address: PITOGO ST CATARMAN LILOAN
Billing Address: PITOGO ST CATARMAN LILOAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3306.900
Period From	:	03-26-2018	Prev Rdg	:	3255.000
No of Days	:	31	Diff Rdg	:	51.900
Avg kWh/day	:	267.87	Registered	:	8304
Conn Load	:	400800	Billed kWh	:	8304

Power Metering Information----------

Meter No : 2581 ETA0 Pole No : 0813215
Serial No : 07970579 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	27.866	27.700	26.560
kWh :	3306.900	3255.000	8304.000
kVAR :	2034.300	2028.600	912.000

Billed Demand : 50.000 Billed kVAR : 912

Power Factor Value : 0.9940

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	49,128.96
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,870.89
Sub-Total		68,972.85
Distribution Charges		
Distribution Charge	0.2922/kWh	2,426.43
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	367.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	190.99
	589.19/month	589.19
Sub-Total		14,987.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	977.38
Senior Citizen Subsidy Charge	0.000183/kWh	1.52
NPC/PSALM Adjustment	0.3233/kWh	2,684.68
Surcharge	0.02 of 94,430.00	1,888.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.65
Sub-Total		5,501.53
Government Charges		
Franchise Tax - Local		492.03
LFT Differential	0.0042/kWh	34.88
Value Added Tax		
Generation		3,648.09
Transmission		1,949.17
System Loss		150.26
Distribution		1,798.47
Others		401.25
NPC/PSALM Adjustment		62.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1,296.26
Environmental Charge	0.0025/kWh	20.76
NPC Stranded Contract Costs	0.1938/kWh	1,609.32
NPC Stranded Debts	0.0265/kWh	220.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,519.63
Sub-Total		13,203.13
CURRENT BILL - APRIL 2018		102,664.79
TOTAL AMOUNT DUE		102,664.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,294.93

Your monthly electricity consumption chart

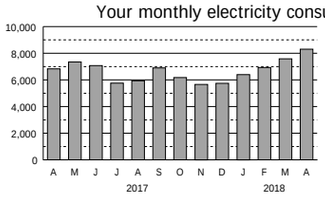

Avg Monthly Usage : 6,664.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102,664.79		
Less : VAT	8,010.19		
Amount Net of VAT	94,654.60		
Less: BIR 2306	3,337.57		
BIR 2307	1,799.77	VATable Sales	89,461.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,192.94
Amount Due	89,517.26	VAT Zero Rated Sales	0.00
Add : VAT	8,010.19	VAT Amount	8,010.19
TOTAL AMOUNT DUE	97,527.45	TOTAL SALES	102,664.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/440/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACTO BACILLUS PAFI TECHNO RESOURCES CORP

Meter Number : 2581 ETA0

Pole Number : 0813215

Billing Period : APRIL 2018

Premise Address: PITOGO ST CATARMAN LILOAN
Billing Address: PITOGO ST CATARMAN LILOAN

BC20/943.0/440/0/23/04-27-2018/87

8287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992071258687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577717

99207200009

Date : 04-27-2018

BC20/943.0/450/0813103/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920720000-9

Customer Information----------

Name : CATARMAN INDUSTRIES INC.

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN : 221-089-159-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5635.500
Period From	:	03-26-2018	Prev Rdg	:	5556.700
No of Days	:	31	Diff Rdg	:	78.800
Avg kWh/day	:	203.36	Registered	:	6304
Conn Load	:	90680	Billed kWh	:	6304

Power Metering Information----------

Meter No : 2395 ETA0 Pole No : 0813103

Serial No : 07958205 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	31.146	30.657	39.120
kWh :	5635.500	5556.700	6304.000
kVAR :	2139.600	2116.800	1824.000

Billed Demand : 50.000 Billed kVAR : 1824

Power Factor Value : 0.9606

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	37,296.36
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,420.29
Sub-Total		56,689.65
Distribution Charges		
Distribution Charge	0.2922/kWh	1,842.03
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	278.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	144.99
	589.19/month	589.19
Sub-Total		14,268.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	741.98
Senior Citizen Subsidy Charge	0.000183/kWh	1.15
NPC/PSALM Adjustment	0.3233/kWh	2,038.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.45
Sub-Total		2,742.76
Government Charges		
Franchise Tax - Local		405.35
LFT Differential	0.0042/kWh	26.48
Value Added Tax		
Generation		2,769.44
Transmission		1,949.17
System Loss		114.07
Distribution		1,712.22
Others		136.38
NPC/PSALM Adjustment		47.79
Universal Charge		
Missionary Electrification	0.1561/kWh	984.06
Environmental Charge	0.0025/kWh	15.76
NPC Stranded Contract Costs	0.1938/kWh	1,221.72
NPC Stranded Debts	0.0265/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,153.63
Sub-Total		10,703.13
CURRENT BILL - APRIL 2018		84,404.02
TOTAL AMOUNT DUE		84,404.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 83,726.86

Your monthly electricity consumption chart

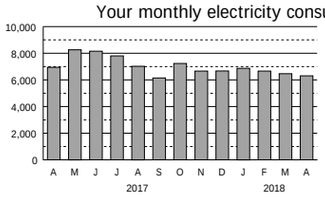

Avg Monthly Usage : 7,015.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,404.02		
Less : VAT	6,729.07		
Amount Net of VAT	77,674.95		
Less: BIR 2306	2,803.76		
BIR 2307	1,482.65	VATable Sales	73,700.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,974.06
Amount Due	73,388.54	VAT Zero Rated Sales	0.00
Add : VAT	6,729.07	VAT Amount	6,729.07
TOTAL AMOUNT DUE	80,117.61	TOTAL SALES	84,404.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/450/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATARMAN INDUSTRIES INC.

Meter Number : 2395 ETA0

Pole Number : 0813103

Billing Period : APRIL 2018

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

BC20/943.0/450/0/23/04-27-2018/87 8288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360213005631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36086200007

BILLING STATEMENT

1014569440

Date : 04-27-2018

BC20/943.0/460/1138436/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608620000-7

Customer Information----------

Name : CEBU HOLDINGS INC.

Premise Address: CLUBHOUSE, AMARA SUBD. CATARMAN LILOAN
Billing Address: CLUBHOUSE, AMARA SUBD. CATARMAN LILOAN

TIN : 000-551-890-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6287.300
Period From	:	03-26-2018	Prev Rdg	:	6250.400
No of Days	:	31	Diff Rdg	:	36.900
Avg kWh/day	:	142.84	Registered	:	4428
Conn Load	:	255000	Billed kWh	:	4428

Power Metering Information----------

Meter No : 2069EGA0 Pole No : 1138436
Serial No : 35566665 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	58.115	57.783	39.840
kWh :	6287.300	6250.400	4428.000
kVAR :	3568.100	3551.700	1968.000

Billed Demand : 50.000 Billed kVAR : 1968

Power Factor Value : 0.9138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 67.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	26,197.38
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	997.63
Sub-Total		45,168.01
Distribution Charges		
Distribution Charge	0.2922/kWh	1,293.86
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	195.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	101.84
	589.19/month	589.19
Sub-Total		13,594.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	521.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.81
NPC/PSALM Adjustment	0.3233/kWh	1,431.57
Surcharge	0.02 of 61,115.00	1,222.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.01
Sub-Total		3,148.85
Government Charges		
Franchise Tax - Local		340.51
LFT Differential	0.0042/kWh	18.60
Value Added Tax		
Generation		1,945.28
Transmission		1,949.17
System Loss		80.14
Distribution		1,631.31
Others		249.17
NPC/PSALM Adjustment		33.57
Universal Charge		
Missionary Electrification	0.1561/kWh	691.22
Environmental Charge	0.0025/kWh	11.07
NPC Stranded Contract Costs	0.1938/kWh	858.15
NPC Stranded Debts	0.0265/kWh	117.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	810.32
Sub-Total		8,735.85
CURRENT BILL - APRIL 2018		70,646.95
TOTAL AMOUNT DUE		70,579.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 61,182.35

Your monthly electricity consumption chart

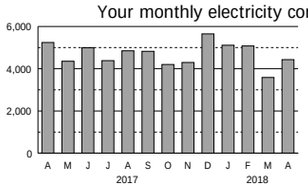

Avg Monthly Usage : 4,692.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,646.95		
Less : VAT	5,888.64		
Amount Net of VAT	64,758.31		
Less: BIR 2306	2,453.59		
BIR 2307	1,245.40	VATable Sales	61,911.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,847.21
Amount Due	61,059.32	VAT Zero Rated Sales	0.00
Add : VAT	5,888.64	VAT Amount	5,888.64
TOTAL AMOUNT DUE	66,947.96	TOTAL SALES	70,646.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/460/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU HOLDINGS INC.
Meter Number : 2069EGA0
Pole Number : 1138436
Billing Period : APRIL 2018

Premise Address: CLUBHOUSE, AMARA SUBD. CATARMAN LILOAN
Billing Address: CLUBHOUSE, AMARA SUBD. CATARMAN LILOAN

BC20/943.0/460/0/23/04-27-2018/87 8289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719217629519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71906200002

BILLING STATEMENT

1014571956

Date : 04-27-2018

BC20/943.0/470/0768993/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190620000-2

Customer Information----------

Name : TOWA INDUSTRY INC

Premise Address: CATARMAN LILOAN 000000000
Billing Address: CATARMAN LILOAN 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	467.300
Period From	:	03-26-2018	Prev Rdg	:	459.200
No of Days	:	31	Diff Rdg	:	8.100
Avg kWh/day	:	627.10	Registered	:	19440
Conn Load	:	379714	Billed kWh	:	19440

Power Metering Information----------

Meter No : 2571 ELA0 Pole No : 0768993
Serial No : 96503260 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.421	2.367	129.600
kWh :	467.300	459.200	19440.000
kVAR :	246.800	242.100	11280.000

Billed Demand : 129.600 Billed kVAR : 11280

Power Factor Value : 0.8650

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	115,012.87
Transmission Charge	257.40/kW	33,359.04
System Loss Charge	0.1408/kWh	2,737.15
Sub-Total		151,109.06
Distribution Charges		
Distribution Charge	0.1761/kWh	3,423.38
	137.56/kW	17,827.78
Supply Charge	0.0428/kWh	832.03
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	590.98
	4,751.36/month	4,751.36
Sub-Total		34,125.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,288.09
Senior Citizen Subsidy Charge	0.000183/kWh	3.56
NPC/PSALM Adjustment	0.3233/kWh	6,284.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 118.58
Sub-Total		8,458.02
Government Charges		
Franchise Tax - Local		1,065.31
LFT Differential	0.0042/kWh	81.65
Value Added Tax		
Generation		8,540.28
Transmission		3,617.79
System Loss		212.32
Distribution		4,095.04
Others		398.40
NPC/PSALM Adjustment		147.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3,034.58
Environmental Charge	0.0025/kWh	48.60
NPC Stranded Contract Costs	0.1938/kWh	3,767.47
NPC Stranded Debts	0.0265/kWh	515.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,557.52
Sub-Total		29,081.50
CURRENT BILL - APRIL 2018		222,773.95
TOTAL AMOUNT DUE		222,773.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 260,479.14

Your monthly electricity consumption chart

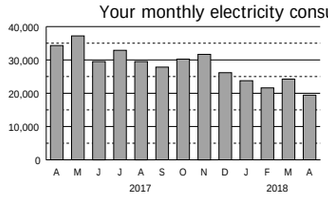

Avg Monthly Usage : 28,338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222,773.95		
Less : VAT	17,011.21		
Amount Net of VAT	205,762.74		
Less: BIR 2306	7,088.02		
BIR 2307	3,896.79	VATable Sales	193,692.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,070.29
Amount Due	194,777.93	VAT Zero Rated Sales	0.00
Add : VAT	17,011.21	VAT Amount	17,011.21
TOTAL AMOUNT DUE	211,789.14	TOTAL SALES	222,773.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/470/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOWA INDUSTRY INC
Meter Number : 2571 ELA0
Pole Number : 0768993
Billing Period : APRIL 2018

Premise Address: CATARMAN LILOAN 000000000
Billing Address: CATARMAN LILOAN 000000000

BC20/943.0/470/0/23/04-27-2018/87 8290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474582717368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572957

47446421126

Date : 04-27-2018

BC20/943.0/480/1324876/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744642112-6

Customer Information----------

Name : COLONADE SUPERMARKET

Premise Address: B. CENIZA ST.
Billing Address: B. CENIZA ST.

TIN : 200-017-869-001

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	14888.500
Period From	:	03-27-2018	Prev Rdg	:	14680.300
No of Days	:	30	Diff Rdg	:	208.200
Avg kWh/day	:	6,662.40	Registered	:	199872
Conn Load	:	1393710	Billed kWh	:	199872

Power Metering Information----------

Meter No : 2652 ELA0 Pole No : 1324876

Serial No : 96600314 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	41.768	41.102	639.360
kWh :	14888.500	14680.300	199872.000
kVAR :	7997.800	7870.400	122304.000

Billed Demand : 639.360 Billed kVAR : 122304

Power Factor Value : 0.8530

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,182,502.71
Transmission Charge	257.40/kW	164,571.26
System Loss Charge	0.1408/kWh	28,141.98
Sub-Total		1,375,215.95
Distribution Charges		
Distribution Charge	0.1761/kWh	35,197.46
	137.56/kW	87,950.36
Supply Charge	0.0428/kWh	8,554.52
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,076.11
	4,751.36/month	4,751.36
Sub-Total		149,229.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23,524.93
Senior Citizen Subsidy Charge	0.000183/kWh	36.58
NPC/PSALM Adjustment	0.3233/kWh	64,618.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,219.22
Sub-Total		86,960.91
Government Charges		
Franchise Tax - Local		9,749.01
LFT Differential	0.0101/kWh	2,018.71
Value Added Tax		
Generation		87,806.75
Transmission		17,847.75
System Loss		2,183.01
Distribution		17,907.56
Others		4,093.20
NPC/PSALM Adjustment		1,515.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31,200.01
Environmental Charge	0.0025/kWh	499.68
NPC Stranded Contract Costs	0.1938/kWh	38,735.19
NPC Stranded Debts	0.0265/kWh	5,296.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36,576.58
Sub-Total		255,429.30
CURRENT BILL - APRIL 2018		1,866,835.81
TOTAL AMOUNT DUE		1,866,835.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,696,548.39

Your monthly electricity consumption chart

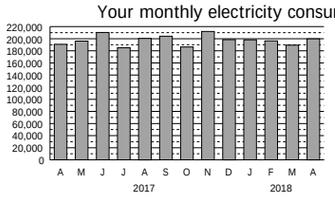

Avg Monthly Usage : 197,516.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866,835.81		
Less : VAT	131,353.51		
Amount Net of VAT	1,735,482.30		
Less: BIR 2306	54,730.68		
BIR 2307	32,463.48	VATable Sales	1,611,406.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124,075.79
Amount Due	1,648,288.14	VAT Zero Rated Sales	0.00
Add : VAT	131,353.51	VAT Amount	131,353.51
TOTAL AMOUNT DUE	1,779,641.65	TOTAL SALES	1,866,835.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/480/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLONADE SUPERMARKET

Meter Number : 2652 ELA0

Pole Number : 1324876

Billing Period : APRIL 2018

Premise Address: B. CENIZA ST.
Billing Address: B. CENIZA ST.

BC20/943.0/480/0/21/04-27-2018/87 8291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775985680117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573636

77533787006

Date : 04-27-2018

BC20/943.0/480/0997933/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753378700-6

Customer Information----------

Name : CHING,BENITO TOLEDO

Premise Address: BESIDE STA. CRUZ LEARNING CENTER CATARMAN
Billing Address: BESIDE STA. CRUZ LEARNING CENTER CATARMAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	35987.100
Period From	:	03-26-2018	Prev Rdg	:	35427.300
No of Days	:	31	Diff Rdg	:	559.800
Avg kWh/day	:	2,166.97	Registered	:	67176
Conn Load	:	207000	Billed kWh	:	67176

Power Metering Information----------

Meter No : 2355 EGA0 Pole No : 0997933

Serial No : 09954460 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	110.060	108.454	192.720
kWh :	35987.100	35427.300	67176.000
kVAR :	23843.400	23487.700	42684.000

Billed Demand : 192.720 Billed kVAR : 42684

Power Factor Value : 0.8441

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	397,433.37
Transmission Charge	359.46/kW	69,275.13
System Loss Charge	0.2253/kWh	15,134.75
Sub-Total		481,843.25
Distribution Charges		
Distribution Charge	0.2922/kWh	19,628.83
	205.64/kW	39,630.94
Supply Charge	0.0442/kWh	2,969.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,545.05
	589.19/month	589.19
Sub-Total		65,494.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,906.62
Senior Citizen Subsidy Charge	0.000183/kWh	12.29
NPC/PSALM Adjustment	0.3233/kWh	21,718.00
Power Factor Penalty		762.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 409.77
Sub-Total		29,989.48
Government Charges		
Franchise Tax - Local		3,175.23
LFT Differential	0.0042/kWh	282.14
Value Added Tax		
Generation		29,511.43
Transmission		7,512.88
System Loss		1,215.68
Distribution		7,859.38
Others		1,407.46
NPC/PSALM Adjustment		509.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10,486.18
Environmental Charge	0.0025/kWh	167.94
NPC Stranded Contract Costs	0.1938/kWh	13,018.71
NPC Stranded Debts	0.0265/kWh	1,780.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12,293.21
Sub-Total		89,219.67
CURRENT BILL - APRIL 2018		666,547.22
TOTAL AMOUNT DUE		666,547.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 654,208.94

Your monthly electricity consumption chart

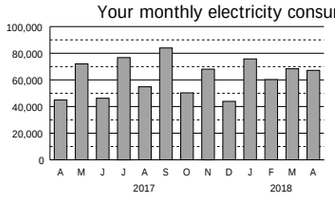

Avg Monthly Usage : 62,508.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666,547.22		
Less : VAT	48,016.10		
Amount Net of VAT	618,531.12		
Less: BIR 2306	20,006.73		
BIR 2307	11,615.70	VATable Sales	577,327.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41,203.57
Amount Due	586,908.69	VAT Zero Rated Sales	0.00
Add : VAT	48,016.10	VAT Amount	48,016.10
TOTAL AMOUNT DUE	634,924.79	TOTAL SALES	666,547.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/480/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHING,BENITO TOLEDO

Meter Number : 2355 EGA0

Pole Number : 0997933

Billing Period : APRIL 2018

Premise Address: BESIDE STA. CRUZ LEARNING CENTER CATARMAN
Billing Address: BESIDE STA. CRUZ LEARNING CENTER CATARMAN

BC20/943.0/480/0/23/04-27-2018/87

8292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 659136534645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569330

65966200001

Date : 04-27-2018

BC20/943.0/510/0903713/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596620000-1

Customer Information----------

Name : JIP PLASTIC CRUSH TRADERS

Premise Address: SITO ILACOT COTCOT LILOAN
Billing Address: SITO ILACOT COTCOT LILOAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	331.400
Period From	:	03-26-2018	Prev Rdg	:	266.600
No of Days	:	31	Diff Rdg	:	64.800
Avg kWh/day	:	752.52	Registered	:	23328
Conn Load	:	470530	Billed kWh	:	23328

Power Metering Information----------

Meter No : 2539 ELA0 Pole No : 0903713

Serial No : 96503198 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.290	2.768	187.920
kWh :	331.400	266.600	23328.000
kVAR :	189.000	148.400	14616.000

Billed Demand : 187.920 Billed kVAR : 14616

Power Factor Value : 0.8474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	138,015.45
Transmission Charge	257.40/kW	48,370.61
System Loss Charge	0.1408/kWh	3,284.58
Sub-Total		189,670.64
Distribution Charges		
Distribution Charge	0.1761/kWh	4,108.06
	137.56/kW	25,850.28
Supply Charge	0.0428/kWh	998.44
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	709.17
	4,751.36/month	4,751.36
Sub-Total		43,117.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,745.71
Senior Citizen Subsidy Charge	0.000183/kWh	4.27
NPC/PSALM Adjustment	0.3233/kWh	7,541.94
Power Factor Penalty		230.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 142.30
Sub-Total		10,379.70
Government Charges		
Franchise Tax - Local		1,337.42
LFT Differential	0.0042/kWh	97.98
Value Added Tax		
Generation		10,248.35
Transmission		5,245.79
System Loss		254.79
Distribution		5,174.06
Others		512.78
NPC/PSALM Adjustment		176.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3,641.51
Environmental Charge	0.0025/kWh	58.32
NPC Stranded Contract Costs	0.1938/kWh	4,520.97
NPC Stranded Debts	0.0265/kWh	618.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,269.02
Sub-Total		36,156.03
CURRENT BILL - APRIL 2018		279,323.52
TOTAL AMOUNT DUE		279,323.52

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - APRIL 2, 2018 - 253,210.22

Your monthly electricity consumption chart

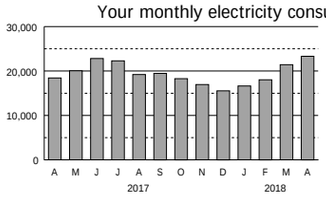

Avg Monthly Usage : 19,423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279,323.52		
Less : VAT	21,612.62		
Amount Net of VAT	257,710.90		
Less: BIR 2306	9,005.28		
BIR 2307	4,892.06	VATable Sales	243,167.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,543.41
Amount Due	243,813.56	VAT Zero Rated Sales	0.00
Add : VAT	21,612.62	VAT Amount	21,612.62
TOTAL AMOUNT DUE	265,426.18	TOTAL SALES	279,323.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/510/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIP PLASTIC CRUSH TRADERS

Meter Number : 2539 ELA0

Pole Number : 0903713

Billing Period : APRIL 2018

Premise Address: SITO ILACOT COTCOT LILOAN
Billing Address: SITO ILACOT COTCOT LILOAN

BC20/943.0/510/0/23/04-27-2018/87 8293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 835902819821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576980

83526200007

Date : 04-27-2018

BC20/943.0/530/0871273/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352620000-7

Customer Information----------

Name : CEED PROPERTIES INC

Premise Address: JUBAY LILOAN CEBU 000000000
Billing Address: JUBAY LILOAN CEBU 000000000

TIN : 004-762-376-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2931.800
Period From	:	03-26-2018	Prev Rdg	:	2830.300
No of Days	:	31	Diff Rdg	:	101.500
Avg kWh/day	:	7,858.07	Registered	:	243600
Conn Load	:	1060066	Billed kWh	:	243600

Power Metering Information----------

Meter No : MTR1123031 Pole No : 0871273
Serial No : 51001723 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.895	6.644	602.400
kWh :	2931.800	2830.300	243600.000
kVAR :	1941.300	1879.200	149040.000

Billed Demand : 602.400 Billed kVAR : 149040

Power Factor Value : 0.8530

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,441,210.68
Transmission Charge	257.40/kW	155,057.76
System Loss Charge	0.1408/kWh	34,298.88
Sub-Total		1,630,567.32
Distribution Charges		
Distribution Charge	0.1761/kWh	42,897.96
	137.56/kW	82,866.14
Supply Charge	0.0428/kWh	10,426.08
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,405.44
	4,751.36/month	4,751.36
Sub-Total		155,046.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28,671.72
Senior Citizen Subsidy Charge	0.000183/kWh	44.58
NPC/PSALM Adjustment	0.3233/kWh	78,755.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,485.96
Sub-Total		105,986.22
Government Charges		
Franchise Tax - Local		10,403.80
LFT Differential	0.0042/kWh	1,023.12
Value Added Tax		
Generation		107,017.14
Transmission		16,816.02
System Loss		2,660.60
Distribution		18,605.62
Others		4,638.87
NPC/PSALM Adjustment		1,846.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38,025.96
Environmental Charge	0.0025/kWh	609.00
NPC Stranded Contract Costs	0.1938/kWh	47,209.68
NPC Stranded Debts	0.0265/kWh	6,455.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44,578.80
Sub-Total		299,890.76
CURRENT BILL - APRIL 2018		2,191,491.12
TOTAL AMOUNT DUE		2,191,491.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 91,239.28

Your monthly electricity consumption chart

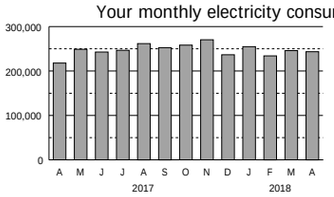

Avg Monthly Usage : 247,310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191,491.12		
Less : VAT	151,585.00		
Amount Net of VAT	2,039,906.12		
Less: BIR 2306	63,160.48		
BIR 2307	38,060.55	VATable Sales	1,891,600.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148,305.76
Amount Due	1,938,685.09	VAT Zero Rated Sales	0.00
Add : VAT	151,585.00	VAT Amount	151,585.00
TOTAL AMOUNT DUE	2,090,270.09	TOTAL SALES	2,191,491.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/530/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEED PROPERTIES INC
Meter Number : MTR1123031
Pole Number : 0871273
Billing Period : APRIL 2018

Premise Address: JUBAY LILOAN CEBU 000000000
Billing Address: JUBAY LILOAN CEBU 000000000

BC20/943.0/530/0/23/04-27-2018/87 8294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 567453489624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571451

56727200000

Date : 04-27-2018

BC20/943.0/540/1101212/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672720000-0

Customer Information----------

Name : GGC Y8 CORPORATION

Premise Address: PAMUTUNGAN, JUBAY, LILOAN
Billing Address: PAMUTUNGAN, JUBAY, LILOAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	31932.900
Period From	:	03-26-2018	Prev Rdg	:	31606.100
No of Days	:	31	Diff Rdg	:	326.800
Avg kWh/day	:	6,325.16	Registered	:	196080
Conn Load	:	704000	Billed kWh	:	196080

Power Metering Information----------

Meter No : 2415 ELA0 Pole No : 1101212

Serial No : 93987038 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	66.211	65.517	416.400
kWh :	31932.900	31606.100	196080.000
kVAR :	2443.600	2326.700	70140.000

Billed Demand : 416.400 Billed kVAR : 70140

Power Factor Value : 0.9416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,160,068.10
Transmission Charge	257.40/kW	107,181.36
System Loss Charge	0.1408/kWh	27,608.06
Sub-Total		1,294,857.52
Distribution Charges		
Distribution Charge	0.1761/kWh	34,529.69
	137.56/kW	57,279.98
Supply Charge	0.0428/kWh	8,392.22
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,960.83
	4,751.36/month	4,751.36
Sub-Total		117,613.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23,078.62
Senior Citizen Subsidy Charge	0.000183/kWh	35.88
NPC/PSALM Adjustment	0.3233/kWh	63,392.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,196.09
Sub-Total		85,311.07
Government Charges		
Franchise Tax - Local		8,237.80
LFT Differential	0.0042/kWh	823.54
Value Added Tax		
Generation		86,140.88
Transmission		11,623.81
System Loss		2,141.59
Distribution		14,113.67
Others		3,717.57
NPC/PSALM Adjustment		1,486.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30,608.09
Environmental Charge	0.0025/kWh	490.20
NPC Stranded Contract Costs	0.1938/kWh	38,000.30
NPC Stranded Debts	0.0265/kWh	5,196.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35,882.64
Sub-Total		238,462.70
CURRENT BILL - APRIL 2018		1,736,245.21
TOTAL AMOUNT DUE		1,736,245.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,905,440.28

Your monthly electricity consumption chart

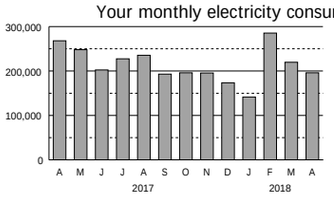

Avg Monthly Usage : 214,006.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736,245.21		
Less : VAT	119,224.01		
Amount Net of VAT	1,617,021.20		
Less: BIR 2306	49,676.71		
BIR 2307	30,136.88	VATable Sales	1,497,782.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119,238.69
Amount Due	1,537,207.61	VAT Zero Rated Sales	0.00
Add : VAT	119,224.01	VAT Amount	119,224.01
TOTAL AMOUNT DUE	1,656,431.62	TOTAL SALES	1,736,245.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/540/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GGC Y8 CORPORATION

Meter Number : 2415 ELA0

Pole Number : 1101212

Billing Period : APRIL 2018

Premise Address: PAMUTUNGAN, JUBAY, LILOAN
Billing Address: PAMUTUNGAN, JUBAY, LILOAN

BC20/943.0/540/0/23/04-27-2018/87 8295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143586887029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578437

14301349834

Date : 04-27-2018

BC20/943.0/545/0871196/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430134983-4

Customer Information----------

Name : UNI-PLAS CREATIONS CORP.

Premise Address: JUBAY
Billing Address: JUBAY

TIN : 416-960-393-001

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	10712.400
Period From	:	03-26-2018	Prev Rdg	:	10275.600
No of Days	:	31	Diff Rdg	:	436.800
Avg kWh/day	:	8,454.19	Registered	:	262080
Conn Load	:	732780	Billed kWh	:	262080

Power Metering Information----------

Meter No : MTR1123247 Pole No : 0871196
Serial No : 50881697 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	23.445	22.587	514.800
kWh :	10712.400	10275.600	262080.000
kVAR :	4107.500	3948.000	95700.000

Billed Demand : 514.800 Billed kVAR : 95700

Power Factor Value : 0.9393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550,543.90
Transmission Charge	257.40/kW	132,509.52
System Loss Charge	0.1408/kWh	36,900.86
Sub-Total		1,719,954.28
Distribution Charges		
Distribution Charge	0.1761/kWh	46,152.29
	137.56/kW	70,815.89
Supply Charge	0.0428/kWh	11,217.02
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,967.23
	4,751.36/month	4,751.36
Sub-Total		147,603.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30,846.82
Senior Citizen Subsidy Charge	0.000183/kWh	47.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,598.69
Sub-Total		29,296.09
Government Charges		
Franchise Tax - Local		10,432.70
LFT Differential	0.0042/kWh	1,100.74
Value Added Tax		
Generation		115,135.67
Transmission		14,370.66
System Loss		2,862.42
Distribution		17,712.44
Others		4,899.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40,910.69
Environmental Charge	0.0025/kWh	655.20
NPC Stranded Contract Costs	0.1938/kWh	50,791.10
NPC Stranded Debts	0.0265/kWh	6,945.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47,960.64
Sub-Total		313,776.92
CURRENT BILL - APRIL 2018		2,210,630.92
TOTAL AMOUNT DUE		2,210,630.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,280,325.80

Your monthly electricity consumption chart

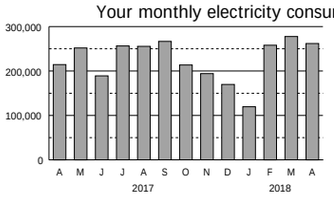

Avg Monthly Usage : 225,369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210,630.92		
Less : VAT	154,980.73		
Amount Net of VAT	2,055,650.19		
Less: BIR 2306	64,575.36		
BIR 2307	38,167.75	VATable Sales	1,896,854.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158,796.19
Amount Due	1,952,907.08	VAT Zero Rated Sales	0.00
Add : VAT	154,980.73	VAT Amount	154,980.73
TOTAL AMOUNT DUE	2,107,887.81	TOTAL SALES	2,210,630.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/545/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNI-PLAS CREATIONS CORP.
Meter Number : MTR1123247
Pole Number : 0871196
Billing Period : APRIL 2018

Premise Address: JUBAY
Billing Address: JUBAY

BC20/943.0/545/0/23/04-27-2018/87 8296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262115611141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570267

26257200001

Date : 04-27-2018

BC20/943.0/550/1103133/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625720000-1

Customer Information----------
Name : CEBU FOREVERSTEEL FORMING CORPORATION

Premise Address: JUBAY, LILOAN
Billing Address: JUBAY, LILOAN

TIN : 238-989-818-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3102.600
Period From	:	03-26-2018	Prev Rdg	:	2907.700
No of Days	:	31	Diff Rdg	:	194.900
Avg kWh/day	:	1,005.94	Registered	:	31184
Conn Load	:	226410	Billed kWh	:	31184

Power Metering Information----------

Meter No : MTR1181105 Pole No : 1103133
Serial No : 16975262 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	16.962	16.177	125.600
kWh :	3102.600	2907.700	31184.000
kVAR :	1115.100	948.900	26592.000

Billed Demand : 125.600 Billed kVAR : 26592
Power Factor Value : 0.7609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	184,493.90
Transmission Charge	359.46/kW	45,148.18
System Loss Charge	0.2253/kWh	7,025.76
Sub-Total		236,667.84
Distribution Charges		
Distribution Charge	0.2922/kWh	9,111.96
	205.64/kW	25,828.38
Supply Charge	0.0442/kWh	1,378.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	717.23
	589.19/month	589.19
Sub-Total		38,756.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,670.36
Senior Citizen Subsidy Charge	0.000183/kWh	5.71
NPC/PSALM Adjustment	0.3233/kWh	10,081.79
Power Factor Penalty		8,311.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 190.22
Sub-Total		21,879.00
Government Charges		
Franchise Tax - Local		1,635.14
LFT Differential	0.0042/kWh	130.97
Value Added Tax		
Generation		13,699.61
Transmission		4,896.33
System Loss		564.32
Distribution		4,650.81
Others		1,627.60
NPC/PSALM Adjustment		236.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4,867.82
Environmental Charge	0.0025/kWh	77.96
NPC Stranded Contract Costs	0.1938/kWh	6,043.46
NPC Stranded Debts	0.0265/kWh	826.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,706.67
Sub-Total		44,963.48
CURRENT BILL - APRIL 2018		342,267.04
TOTAL AMOUNT DUE		342,267.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 266,264.18

Your monthly electricity consumption chart

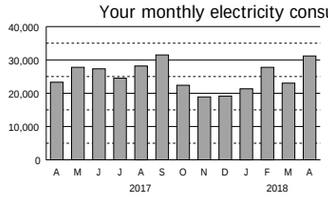

Avg Monthly Usage : 25,105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342,267.04		
Less : VAT	25,675.08		
Amount Net of VAT	316,591.96		
Less: BIR 2306	10,697.96		
BIR 2307	5,981.39	VATable Sales	297,303.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19,288.40
Amount Due	299,912.61	VAT Zero Rated Sales	0.00
Add : VAT	25,675.08	VAT Amount	25,675.08
TOTAL AMOUNT DUE	325,587.69	TOTAL SALES	342,267.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/550/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU FOREVERSTEEL FORMING CORPORATION
Meter Number : MTR1181105
Pole Number : 1103133
Billing Period : APRIL 2018

Premise Address: JUBAY, LILOAN
Billing Address: JUBAY, LILOAN

BC20/943.0/550/0/23/04-27-2018/87 8297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 090692639668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577168

09082641292

Date : 04-27-2018

BC20/943.0/550/1845894/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908264129-2

Customer Information----------

Name : METRO CEBU PIPE CORP.

Premise Address: JUBAY LILOAN

Billing Address: JUBAY LILOAN

TIN : 658-002-000-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	43113.300
Period From	: 03-26-2018	Prev Rdg	:	42360.200
No of Days	: 31	Diff Rdg	:	753.100
Avg kWh/day	: 3,886.97	Registered	:	120496
Conn Load	: 272700	Billed kWh	:	120496

Power Metering Information----------

Meter No : 2513 EGA0 Pole No : 1845894

Serial No : 09954297 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	86.763	85.362	224.160
kWh :	43113.300	42360.200	120496.000
kVAR :	7001.600	6756.100	39280.000

Billed Demand : 224.160 Billed kVAR : 39280

Power Factor Value : 0.9508

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	712,890.48
Transmission Charge	359.46/kW	80,576.55
System Loss Charge	0.2253/kWh	27,147.75
Sub-Total		820,614.78
Distribution Charges		
Distribution Charge	0.2922/kWh	35,208.93
	205.64/kW	46,096.26
Supply Charge	0.0442/kWh	5,325.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,771.41
	589.19/month	589.19
Sub-Total		91,123.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14,182.38
Senior Citizen Subsidy Charge	0.000183/kWh	22.05
NPC/PSALM Adjustment	0.3233/kWh	38,956.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 735.03
Sub-Total		52,425.76
Government Charges		
Franchise Tax - Local		5,302.78
LFT Differential	0.0042/kWh	506.08
Value Added Tax		
Generation		52,935.68
Transmission		8,738.52
System Loss		2,180.61
Distribution		10,934.80
Others		2,313.39
NPC/PSALM Adjustment		913.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18,809.42
Environmental Charge	0.0025/kWh	301.24
NPC Stranded Contract Costs	0.1938/kWh	23,352.12
NPC Stranded Debts	0.0265/kWh	3,193.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22,050.77
Sub-Total		151,532.04
CURRENT BILL - APRIL 2018		1,115,695.92
TOTAL AMOUNT DUE		1,115,695.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 844,278.95

Your monthly electricity consumption chart

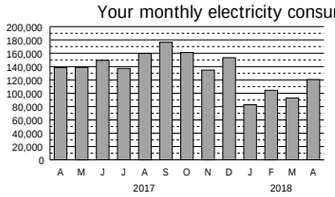

Avg Monthly Usage : 134,631.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115,695.92		
Less : VAT	78,016.49		
Amount Net of VAT	1,037,679.43		
Less: BIR 2306	32,506.89		
BIR 2307	19,399.45	VATable Sales	964,163.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73,515.55
Amount Due	985,773.09	VAT Zero Rated Sales	0.00
Add : VAT	78,016.49	VAT Amount	78,016.49
TOTAL AMOUNT DUE	1,063,789.58	TOTAL SALES	1,115,695.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/550/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : METRO CEBU PIPE CORP.

Meter Number : 2513 EGA0

Pole Number : 1845894

Billing Period : APRIL 2018

Premise Address: JUBAY LILOAN
Billing Address: JUBAY LILOAN

BC20/943.0/550/0/23/04-27-2018/87 8298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074980661171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573518

07489190954

Date : 04-27-2018

BC20/943.0/560/0871112/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748919095-4

Customer Information----------

Name : OW PRINTING CORPORATION

Premise Address: SITIO PAMUTONGAN

Billing Address: SITIO PAMUTONGAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	25375.100
Period From	:	03-26-2018	Prev Rdg	:	25022.900
No of Days	:	31	Diff Rdg	:	352.200
Avg kWh/day	:	1,363.36	Registered	:	42264
Conn Load	:	266460	Billed kWh	:	42264

Power Metering Information----------

Meter No : 2434 EGA0 Pole No : 0871112

Serial No : 09954381 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	88.951	87.802	137.880
kWh :	25375.100	25022.900	42264.000
kVAR :	5899.600	5705.000	23352.000

Billed Demand : 137.880 Billed kVAR : 23352

Power Factor Value : 0.8753

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	250,046.50
Transmission Charge	359.46/kW	49,562.34
System Loss Charge	0.2253/kWh	9,522.08
Sub-Total		309,130.92
Distribution Charges		
Distribution Charge	0.2922/kWh	12,349.54
	205.64/kW	28,353.64
Supply Charge	0.0442/kWh	1,868.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	972.07
	589.19/month	589.19
Sub-Total		45,264.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,974.47
Senior Citizen Subsidy Charge	0.000183/kWh	7.73
NPC/PSALM Adjustment	0.3233/kWh	13,663.95
Surcharge	0.02 of 325,189.50	6,503.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 257.81
Sub-Total		24,892.13
Government Charges		
Franchise Tax - Local		2,086.04
LFT Differential	0.0042/kWh	177.51
Value Added Tax		
Generation		18,567.21
Transmission		5,375.04
System Loss		764.84
Distribution		5,431.70
Others		1,619.01
NPC/PSALM Adjustment		320.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6,597.41
Environmental Charge	0.0025/kWh	105.66
NPC Stranded Contract Costs	0.1938/kWh	8,190.76
NPC Stranded Debts	0.0265/kWh	1,120.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,734.31
Sub-Total		58,089.90
CURRENT BILL - APRIL 2018		437,377.09
TOTAL AMOUNT DUE		437,377.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 325,189.72

Your monthly electricity consumption chart

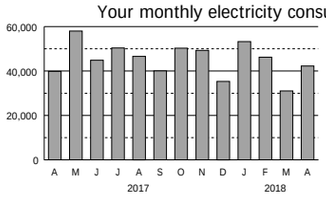

Avg Monthly Usage : 45,185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437,377.09		
Less : VAT	32,078.21		
Amount Net of VAT	405,298.88		
Less: BIR 2306	13,365.91		
BIR 2307	7,631.01	VATable Sales	379,287.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26,011.69
Amount Due	384,301.96	VAT Zero Rated Sales	0.00
Add : VAT	32,078.21	VAT Amount	32,078.21
TOTAL AMOUNT DUE	416,380.17	TOTAL SALES	437,377.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/560/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OW PRINTING CORPORATION

Meter Number : 2434 EGA0

Pole Number : 0871112

Billing Period : APRIL 2018

Premise Address: SITIO PAMUTONGAN
Billing Address: SITIO PAMUTONGAN

BC20/943.0/560/0/23/04-27-2018/87 8299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 204386749549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567664

20427200009

Date : 04-27-2018

BC20/943.0/570/0867134/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042720000-9

Customer Information----------

Name : KINGSWOOD RUBBER CORPORATION

Premise Address: SITIO PAMUTUNGAN JUBAY LILOAN
Billing Address: SITIO PAMUTUNGAN JUBAY LILOAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	17652.700
Period From	:	03-26-2018	Prev Rdg	:	17406.000
No of Days	:	31	Diff Rdg	:	246.700
Avg kWh/day	:	3,819.87	Registered	:	118416
Conn Load	:	450000	Billed kWh	:	118416

Power Metering Information----------

Meter No : 2719 ELA0 Pole No : 0867134

Serial No : 97687975 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	71.125	70.153	466.560
kWh :	17652.700	17406.000	118416.000
kVAR :	5725.100	5665.900	28416.000

Billed Demand : 466.560 Billed kVAR : 28416

Power Factor Value : 0.9724

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	700,584.58
Transmission Charge	257.40/kW	120,092.54
System Loss Charge	0.1408/kWh	16,672.97
Sub-Total		837,350.09
Distribution Charges		
Distribution Charge	0.1761/kWh	20,853.06
	137.56/kW	64,179.99
Supply Charge	0.0428/kWh	5,068.20
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,599.85
	4,751.36/month	4,751.36
Sub-Total		105,152.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13,937.56
Senior Citizen Subsidy Charge	0.000183/kWh	21.67
NPC/PSALM Adjustment	0.3233/kWh	38,283.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 722.34
Sub-Total		51,520.78
Government Charges		
Franchise Tax - Local		5,467.13
LFT Differential	0.0042/kWh	497.35
Value Added Tax		
Generation		52,021.93
Transmission		13,024.04
System Loss		1,293.33
Distribution		12,618.28
Others		2,304.16
NPC/PSALM Adjustment		897.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18,484.74
Environmental Charge	0.0025/kWh	296.04
NPC Stranded Contract Costs	0.1938/kWh	22,949.02
NPC Stranded Debts	0.0265/kWh	3,138.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21,670.13
Sub-Total		154,661.89
CURRENT BILL - APRIL 2018		1,148,685.06
TOTAL AMOUNT DUE		1,148,685.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,218,746.31

Your monthly electricity consumption chart

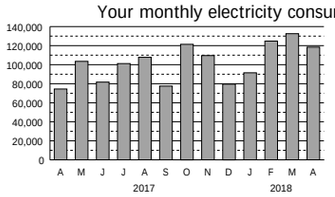

Avg Monthly Usage : 101,841.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148,685.06		
Less : VAT	82,159.46		
Amount Net of VAT	1,066,525.60		
Less: BIR 2306	34,233.13		
BIR 2307	19,999.75	VATable Sales	994,023.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72,502.43
Amount Due	1,012,292.72	VAT Zero Rated Sales	0.00
Add : VAT	82,159.46	VAT Amount	82,159.46
TOTAL AMOUNT DUE	1,094,452.18	TOTAL SALES	1,148,685.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/570/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KINGSWOOD RUBBER CORPORATION

Meter Number : 2719 ELA0

Pole Number : 0867134

Billing Period : APRIL 2018

Premise Address: SITIO PAMUTUNGAN JUBAY LILOAN
Billing Address: SITIO PAMUTUNGAN JUBAY LILOAN

BC20/943.0/570/0/23/04-27-2018/87 8300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779952321524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574801

77966200006

Date : 04-27-2018

BC20/943.0/600/0791636/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796620000-6

Customer Information----------

Name : JOLY CEBU-PHILS. INC.

Premise Address: NR. LILOAN PUB. MARKET, NATIONAL HI-WAY POBLACION LILOAN
Billing Address: NR. LILOAN PUB. MARKET, NATIONAL HI-WAY POBLACION LILOAN

TIN : 251-236-863-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	18639.200
Period From	:	03-26-2018	Prev Rdg	:	18469.300
No of Days	:	31	Diff Rdg	:	169.900
Avg kWh/day	:	876.90	Registered	:	27184
Conn Load	:	163600	Billed kWh	:	27184

Power Metering Information----------

Meter No : 1981EGA0 Pole No : 0791636
Serial No : 28883911 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	45.202	44.838	58.240
kWh :	18639.200	18469.300	27184.000
kVAR :	13553.400	13447.400	16960.000

Billed Demand : 58.240 Billed kVAR : 16960

Power Factor Value : 0.8484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	160,828.70
Transmission Charge	359.46/kW	20,934.95
System Loss Charge	0.2253/kWh	6,124.56
Sub-Total		187,888.21
Distribution Charges		
Distribution Charge	0.2922/kWh	7,943.16
	205.64/kW	11,976.47
Supply Charge	0.0442/kWh	1,201.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	625.23
	589.19/month	589.19
Sub-Total		23,467.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,199.56
Senior Citizen Subsidy Charge	0.000183/kWh	4.97
NPC/PSALM Adjustment	0.3233/kWh	8,788.59
Power Factor Penalty		62.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 165.82
Sub-Total		11,889.83
Government Charges		
Franchise Tax - Local		1,674.30
Value Added Tax		
Generation		11,942.34
Transmission		2,270.39
System Loss		491.95
Distribution		2,816.07
Others		573.06
NPC/PSALM Adjustment		206.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4,243.42
Environmental Charge	0.0025/kWh	67.96
NPC Stranded Contract Costs	0.1938/kWh	5,268.26
NPC Stranded Debts	0.0265/kWh	720.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,974.67
Sub-Total		35,248.88
CURRENT BILL - APRIL 2018		258,494.13
TOTAL AMOUNT DUE		258,492.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 211,044.70

Your monthly electricity consumption chart

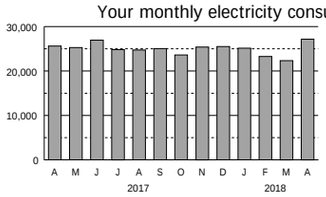

Avg Monthly Usage : 24,996.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258,494.13		
Less : VAT	18,299.89		
Amount Net of VAT	240,194.24		
Less: BIR 2306	7,624.97		
BIR 2307	4,498.39	VATable Sales	223,245.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,948.99
Amount Due	228,070.88	VAT Zero Rated Sales	0.00
Add : VAT	18,299.89	VAT Amount	18,299.89
TOTAL AMOUNT DUE	246,370.77	TOTAL SALES	258,494.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/600/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOLY CEBU-PHILS. INC.
Meter Number : 1981EGA0
Pole Number : 0791636
Billing Period : APRIL 2018

Premise Address: NR. LILOAN PUB. MARKET, NATIONAL HI-WAY POBLACION LILOAN
Billing Address: NR. LILOAN PUB. MARKET, NATIONAL HI-WAY POBLACION LILOAN

BC20/943.0/600/0/10/04-27-2018/87 8301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307381867088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568537

30747200001

Date : 04-27-2018

BC20/943.0/610/0808441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074720000-1

Customer Information----------

Name : LILOAN MUNICIPALITY (TOWN HALL)

Premise Address: POBLACION LILO-AN

Billing Address: POBLACION LILO-AN

TIN : 000-653-854-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	34173.100
Period From	:	03-26-2018	Prev Rdg	:	33865.300
No of Days	:	31	Diff Rdg	:	307.800
Avg kWh/day	:	794.32	Registered	:	24624
Conn Load	:	110282	Billed kWh	:	24624

Power Metering Information----------

Meter No : 1517EGA0 Pole No : 0808441

Serial No : 28334344 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	140.113	138.872	99.280
kWh :	34173.100	33865.300	24624.000
kVAR :	9388.300	9345.100	3456.000

Billed Demand : 99.280 Billed kVAR : 3456

Power Factor Value : 0.9903

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	145,682.97
Transmission Charge	359.46/kW	35,687.19
System Loss Charge	0.2253/kWh	5,547.79
Sub-Total		186,917.95
Distribution Charges		
Distribution Charge	0.2922/kWh	7,195.13
	205.64/kW	20,415.94
Supply Charge	0.0442/kWh	1,088.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	566.35
	589.19/month	589.19
Sub-Total		30,986.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,898.24
Senior Citizen Subsidy Charge	0.000183/kWh	4.51
NPC/PSALM Adjustment	0.3233/kWh	7,960.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 150.21
Sub-Total		10,713.48
Government Charges		
Franchise Tax - Local		1,257.37
LFT Differential	0.0042/kWh	103.42
Value Added Tax		
Generation		10,817.69
Transmission		3,870.28
System Loss		445.62
Distribution		3,718.39
Others		493.60
NPC/PSALM Adjustment		186.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3,843.80
Environmental Charge	0.0025/kWh	61.56
NPC Stranded Contract Costs	0.1938/kWh	4,772.13
NPC Stranded Debts	0.0265/kWh	652.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,506.19
Sub-Total		34,729.27
CURRENT BILL - APRIL 2018		263,347.32
TOTAL AMOUNT DUE		263,347.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 224,776.86

Your monthly electricity consumption chart

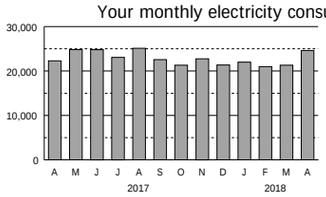

Avg Monthly Usage : 22,848.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263,347.32		
Less : VAT	19,532.26		
Amount Net of VAT	243,815.06		
Less: BIR 2306	8,138.43		
BIR 2307	4,599.58	VATable Sales	228,618.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,197.01
Amount Due	231,077.05	VAT Zero Rated Sales	0.00
Add : VAT	19,532.26	VAT Amount	19,532.26
TOTAL AMOUNT DUE	250,609.31	TOTAL SALES	263,347.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/610/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LILOAN MUNICIPALITY (TOWN HALL)

Meter Number : 1517EGA0

Pole Number : 0808441

Billing Period : APRIL 2018

Premise Address: POBLACION LILO-AN
Billing Address: POBLACION LILO-AN

BC20/943.0/610/0/23/04-27-2018/87 8302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 493243527789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49367200000

1014578030

Date : 04-27-2018

BC20/943.0/610/1114811/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936720000-0

Customer Information----------

Name : LILOAN PUBLIC MARKET

Premise Address: LILOAN PUBLIC MARKET, JUBAY, LILOAN
Billing Address: LILOAN PUBLIC MARKET, JUBAY, LILOAN

TIN : 000-653-854-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3862.600
Period From	:	03-26-2018	Prev Rdg	:	3765.200
No of Days	:	31	Diff Rdg	:	97.400
Avg kWh/day	:	125.68	Registered	:	3896
Conn Load	:	81470	Billed kWh	:	3896

Power Metering Information----------

Meter No : MTR1094860 Pole No : 1114811

Serial No : 14970323 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	12.551	12.126	17.000
kWh :	3862.600	3765.200	3896.000
kVAR :	3833.300	3744.900	3536.000

Billed Demand : 50.000 Billed kVAR : 3536

Power Factor Value : 0.7405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23,049.90
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	877.77
Sub-Total		41,900.67
Distribution Charges		
Distribution Charge	0.2922/kWh	1,138.41
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	172.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	89.61
	589.19/month	589.19
Sub-Total		13,403.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	458.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.71
NPC/PSALM Adjustment	0.3233/kWh	1,259.58
Power Factor Penalty		4,178.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.77
Sub-Total		5,873.99
Government Charges		
Franchise Tax - Local		336.47
LFT Differential	0.0042/kWh	16.36
Value Added Tax		
Generation		1,711.58
Transmission		1,949.17
System Loss		70.51
Distribution		1,608.36
Others		596.07
NPC/PSALM Adjustment		29.54
Universal Charge		
Missionary Electrification	0.1561/kWh	608.16
Environmental Charge	0.0025/kWh	9.74
NPC Stranded Contract Costs	0.1938/kWh	755.04
NPC Stranded Debts	0.0265/kWh	103.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	712.97
Sub-Total		8,507.21
CURRENT BILL - APRIL 2018		69,684.91
TOTAL AMOUNT DUE		69,684.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 66,999.12

Your monthly electricity consumption chart

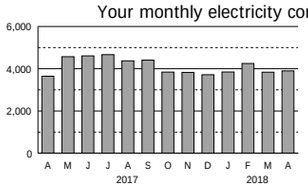

Avg Monthly Usage : 4,113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,684.91		
Less : VAT	5,965.23		
Amount Net of VAT	63,719.68		
Less: BIR 2306	2,485.52		
BIR 2307	1,230.61	VATable Sales	61,177.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,541.98
Amount Due	60,003.55	VAT Zero Rated Sales	0.00
Add : VAT	5,965.23	VAT Amount	5,965.23
TOTAL AMOUNT DUE	65,968.78	TOTAL SALES	69,684.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/610/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LILOAN PUBLIC MARKET

Meter Number : MTR1094860

Pole Number : 1114811

Billing Period : APRIL 2018

Premise Address: LILOAN PUBLIC MARKET, JUBAY, LILOAN
Billing Address: LILOAN PUBLIC MARKET, JUBAY, LILOAN

BC20/943.0/610/0/23/04-27-2018/87 8303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 986320910114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576025

98601784949

Date : 04-27-2018

BC20/943.0/620/0796715/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860178494-9

Customer Information----------

Name : MENCA DEVELOPMENT CORPORATION

Premise Address: SILOT BAY CATARMAN
Billing Address: SILOT BAY CATARMAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1662.800
Period From	:	03-26-2018	Prev Rdg	:	1597.300
No of Days	:	31	Diff Rdg	:	65.500
Avg kWh/day	:	253.55	Registered	:	7860
Conn Load	:	204000	Billed kWh	:	7860

Power Metering Information----------

Meter No : 2090 EGA0 Pole No : 0796715
Serial No : 35566661 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	8.763	8.570	23.160
kWh :	1662.800	1597.300	7860.000
kVAR :	310.600	287.900	2724.000

Billed Demand : 50.000 Billed kVAR : 2724

Power Factor Value : 0.9449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	46,502.12
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,770.86
Sub-Total		66,245.98
Distribution Charges		
Distribution Charge	0.2922/kWh	2,296.69
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	347.41
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	180.78
	589.19/month	589.19
Sub-Total		14,827.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	925.12
Senior Citizen Subsidy Charge	0.000183/kWh	1.44
NPC/PSALM Adjustment	0.3233/kWh	2,541.14
Surcharge	0.02 of 61,417.00	1,228.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 47.95
Sub-Total		4,648.09
Government Charges		
Franchise Tax - Local		471.46
LFT Differential	0.0042/kWh	33.01
Value Added Tax		
Generation		3,453.02
Transmission		1,949.17
System Loss		142.23
Distribution		1,779.32
Others		313.37
NPC/PSALM Adjustment		59.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1,226.95
Environmental Charge	0.0025/kWh	19.65
NPC Stranded Contract Costs	0.1938/kWh	1,523.27
NPC Stranded Debts	0.0265/kWh	208.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,438.38
Sub-Total		12,617.71
CURRENT BILL - APRIL 2018		98,339.48
TOTAL AMOUNT DUE		98,339.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 61,416.80

Your monthly electricity consumption chart

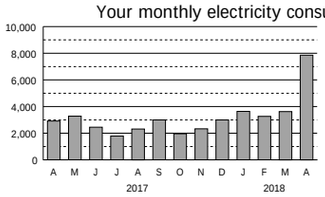

Avg Monthly Usage : 3,185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,339.48		
Less : VAT	7,696.70		
Amount Net of VAT	90,642.78		
Less: BIR 2306	3,206.95		
BIR 2307	1,724.52	VATable Sales	85,721.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,921.01
Amount Due	85,711.31	VAT Zero Rated Sales	0.00
Add : VAT	7,696.70	VAT Amount	7,696.70
TOTAL AMOUNT DUE	93,408.01	TOTAL SALES	98,339.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/620/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENCA DEVELOPMENT CORPORATION
Meter Number : 2090 EGA0
Pole Number : 0796715
Billing Period : APRIL 2018

Premise Address: SILOT BAY CATARMAN
Billing Address: SILOT BAY CATARMAN

BC20/943.0/620/0/23/04-27-2018/87 8304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453644434573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567631

45375061293

Date : 04-27-2018

BC20/943.0/623/1453504/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537506129-3

Customer Information----------

Name : CEBU MANILA WATER DEVELOPMENT INC.

Premise Address: NARRA GREENHILLS POBLACION, LILOAN
Billing Address: NARRA GREENHILLS POBLACION, LILOAN

TIN : 008-291-644-000

Metering Information----------

Period To	04-26-2018	Pres Rdg		18694.800
Period From	03-26-2018	Prev Rdg		18038.300
No of Days	31	Diff Rdg		656.500
Avg kWh/day	7,623.87	Registered		236340
Conn Load	567000	Billed kWh		236340

Power Metering Information----------

Meter No : MTR1000474 Pole No : 1453504

Serial No : 50249467 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	43.388	42.037	486.360
kWh :	18694.800	18038.300	236340.000
kVAR :	3027.200	2916.300	39924.000

Billed Demand : 486.360 Billed kVAR : 39924

Power Factor Value : 0.9860

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,398,258.34
Transmission Charge	257.40/kW	125,189.06
System Loss Charge	0.1408/kWh	33,276.67
Sub-Total		1,556,724.07
Distribution Charges		
Distribution Charge	0.1761/kWh	41,619.47
	137.56/kW	66,903.68
Supply Charge	0.0428/kWh	10,115.35
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,184.74
	4,751.36/month	4,751.36
Sub-Total		137,274.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27,817.22
Senior Citizen Subsidy Charge	0.000183/kWh	43.25
NPC/PSALM Adjustment	0.3233/kWh	76,408.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,441.67
Sub-Total		102,827.52
Government Charges		
Franchise Tax - Local		9,882.54
LFT Differential	0.0042/kWh	992.63
Value Added Tax		
Generation		103,827.70
Transmission		13,576.75
System Loss		2,581.30
Distribution		16,472.93
Others		4,475.28
NPC/PSALM Adjustment		1,791.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36,892.67
Environmental Charge	0.0025/kWh	590.85
NPC Stranded Contract Costs	0.1938/kWh	45,802.69
NPC Stranded Debts	0.0265/kWh	6,263.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43,250.22
Sub-Total		286,400.28
CURRENT BILL - APRIL 2018		2,083,226.31
TOTAL AMOUNT DUE		2,083,226.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,097,896.21

Your monthly electricity consumption chart

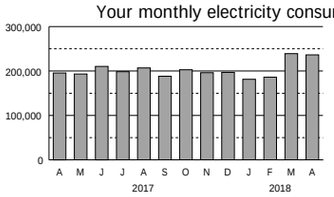

Avg Monthly Usage : 202,497.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083,226.31		
Less : VAT	142,725.67		
Amount Net of VAT	1,940,500.64		
Less: BIR 2306	59,469.06		
BIR 2307	36,154.02	VATable Sales	1,796,826.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143,674.61
Amount Due	1,844,877.56	VAT Zero Rated Sales	0.00
Add : VAT	142,725.67	VAT Amount	142,725.67
TOTAL AMOUNT DUE	1,987,603.23	TOTAL SALES	2,083,226.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/623/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MANILA WATER DEVELOPMENT INC.

Meter Number : MTR1000474

Pole Number : 1453504

Billing Period : APRIL 2018

Premise Address: NARRA GREENHILLS POBLACION, LILOAN
Billing Address: NARRA GREENHILLS POBLACION, LILOAN

BC20/943.0/623/0/23/04-27-2018/87

8305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614813810529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570114

61436200002

Date : 04-27-2018

BC20/943.0/640/1118254/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143620000-2

Customer Information----------

Name : ANTIQUITY FINE FURNISHING INC.

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	8476.900
Period From	:	03-26-2018	Prev Rdg	:	8438.900
No of Days	:	31	Diff Rdg	:	38.000
Avg kWh/day	:	196.13	Registered	:	6080
Conn Load	:	203440	Billed kWh	:	6080

Power Metering Information----------

Meter No : 1578EGA0 Pole No : 1118254
Serial No : 28334406 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	46.295	45.970	52.000
kWh :	8476.900	8438.900	6080.000
kVAR :	6166.300	6133.600	5232.000

Billed Demand : 52.000 Billed kVAR : 5232

Power Factor Value : 0.7580

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35,971.10
Transmission Charge	359.46/kW	18,691.92
System Loss Charge	0.2253/kWh	1,369.82
Sub-Total		56,032.84
Distribution Charges		
Distribution Charge	0.2922/kWh	1,776.58
	205.64/kW	10,693.28
Supply Charge	0.0442/kWh	268.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	139.84
	589.19/month	589.19
Sub-Total		14,599.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	715.62
Senior Citizen Subsidy Charge	0.000183/kWh	1.11
NPC/PSALM Adjustment	0.3233/kWh	1,965.66
Power Factor Penalty		3,567.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.09
Sub-Total		6,212.66
Government Charges		
Franchise Tax - Local		422.64
LFT Differential	0.0042/kWh	25.54
Value Added Tax		
Generation		2,671.03
Transmission		2,027.14
System Loss		110.03
Distribution		1,751.91
Others		563.42
NPC/PSALM Adjustment		46.09
Universal Charge		
Missionary Electrification	0.1561/kWh	949.09
Environmental Charge	0.0025/kWh	15.20
NPC Stranded Contract Costs	0.1938/kWh	1,178.30
NPC Stranded Debts	0.0265/kWh	161.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,112.64
Sub-Total		11,034.15
CURRENT BILL - APRIL 2018		87,878.91
TOTAL AMOUNT DUE		87,878.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 101,048.73

Your monthly electricity consumption chart

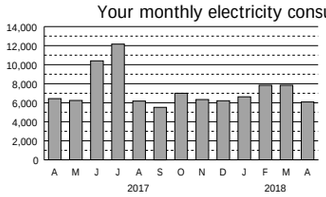

Avg Monthly Usage : 7,296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87,878.91		
Less : VAT	7,169.62		
Amount Net of VAT	80,709.29		
Less: BIR 2306	2,987.34		
BIR 2307	1,545.86	VATable Sales	76,844.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,864.53
Amount Due	76,176.09	VAT Zero Rated Sales	0.00
Add : VAT	7,169.62	VAT Amount	7,169.62
TOTAL AMOUNT DUE	83,345.71	TOTAL SALES	87,878.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/640/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIQUITY FINE FURNISHING INC.
Meter Number : 1578EGA0
Pole Number : 1118254
Billing Period : APRIL 2018

Premise Address: SAN VICENTE LILOAN
Billing Address: SAN VICENTE LILOAN

BC20/943.0/640/0/23/04-27-2018/87 8306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843572506006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84357200009

BILLING STATEMENT

1014579139

Date : 04-27-2018

BC20/943.0/650/1005760/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435720000-9

Customer Information----------

Name : SAN VIC TRADER INC

Premise Address: YATI LILO-AN CEBU
Billing Address: YATI LILO-AN CEBU

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	40738.700
Period From	:	03-26-2018	Prev Rdg	:	40464.100
No of Days	:	31	Diff Rdg	:	274.600
Avg kWh/day	:	354.32	Registered	:	10984
Conn Load	:	120311	Billed kWh	:	10984

Power Metering Information----------

Meter No : 1520EGA0 Pole No : 1005760
Serial No : 28334347 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	181.513	179.998	60.600
kWh :	40738.700	40464.100	10984.000
kVAR :	8151.400	8082.700	2748.000

Billed Demand : 60.600 Billed kVAR : 2748

Power Factor Value : 0.9701

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	64,984.64
Transmission Charge	359.46/kW	21,783.28
System Loss Charge	0.2253/kWh	2,474.70
Sub-Total		89,242.62
Distribution Charges		
Distribution Charge	0.2922/kWh	3,209.52
	205.64/kW	12,461.78
Supply Charge	0.0442/kWh	485.49
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	252.63
	589.19/month	589.19
Sub-Total		18,130.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,292.82
Senior Citizen Subsidy Charge	0.000183/kWh	2.01
NPC/PSALM Adjustment	0.3233/kWh	3,551.13
Surcharge	0.02 of 130,563.50	2,611.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.00
Sub-Total		7,390.23
Government Charges		
Franchise Tax - Local		631.19
LFT Differential	0.0042/kWh	46.13
Value Added Tax		
Generation		4,825.44
Transmission		2,362.41
System Loss		198.77
Distribution		2,175.63
Others		541.97
NPC/PSALM Adjustment		83.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1,714.60
Environmental Charge	0.0025/kWh	27.46
NPC Stranded Contract Costs	0.1938/kWh	2,128.70
NPC Stranded Debts	0.0265/kWh	291.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,010.07
Sub-Total		17,036.72
CURRENT BILL - APRIL 2018		131,799.81
TOTAL AMOUNT DUE		131,799.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 130,563.59

Your monthly electricity consumption chart

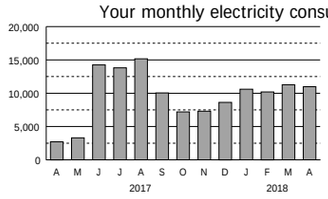

Avg Monthly Usage : 9,654.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,799.81		
Less : VAT	10,187.49		
Amount Net of VAT	121,612.32		
Less: BIR 2306	4,244.79		
BIR 2307	2,308.81	VATable Sales	114,763.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,849.23
Amount Due	115,058.72	VAT Zero Rated Sales	0.00
Add : VAT	10,187.49	VAT Amount	10,187.49
TOTAL AMOUNT DUE	125,246.21	TOTAL SALES	131,799.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/650/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN VIC TRADER INC
Meter Number : 1520EGA0
Pole Number : 1005760
Billing Period : APRIL 2018

Premise Address: YATI LILO-AN CEBU
Billing Address: YATI LILO-AN CEBU

BC20/943.0/650/0/23/04-27-2018/87 8307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526809360904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573177

52647200006

Date : 04-27-2018

BC20/943.0/650/0968225/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264720000-6

Customer Information----------

Name : DUROS DEV'T CORP.

Premise Address: STA CRUZ LILOAN
Billing Address: STA CRUZ LILOAN

TIN : 004-262-032-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	817.700
Period From	:	03-26-2018	Prev Rdg	:	799.300
No of Days	:	31	Diff Rdg	:	18.400
Avg kWh/day	:	356.13	Registered	:	11040
Conn Load	:	623460	Billed kWh	:	11040

Power Metering Information----------

Meter No : 2825 ELA0 Pole No : 0968225

Serial No : 50116181 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	11.504	11.295	125.400
kWh :	817.700	799.300	11040.000
kVAR :	672.400	654.800	10560.000

Billed Demand : 125.400 Billed kVAR : 10560

Power Factor Value : 0.7226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65,315.95
Transmission Charge	257.40/kW	32,277.96
System Loss Charge	0.1408/kWh	1,554.43
Sub-Total		99,148.34
Distribution Charges		
Distribution Charge	0.1761/kWh	1,944.14
	137.56/kW	17,250.02
Supply Charge	0.0428/kWh	472.51
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	335.62
	4,751.36/month	4,751.36
Sub-Total		31,453.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,299.41
Senior Citizen Subsidy Charge	0.000183/kWh	2.02
NPC/PSALM Adjustment	0.3233/kWh	3,569.23
Power Factor Penalty		8,731.78
Surcharge	0.02 of 136,975.00	2,739.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.34
Sub-Total		16,274.60
Government Charges		
Franchise Tax - Local		807.82
LFT Differential	0.0042/kWh	46.37
Value Added Tax		
Generation		4,850.05
Transmission		3,500.55
System Loss		120.57
Distribution		3,774.42
Others		1,627.15
NPC/PSALM Adjustment		83.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1,723.34
Environmental Charge	0.0025/kWh	27.60
NPC Stranded Contract Costs	0.1938/kWh	2,139.55
NPC Stranded Debts	0.0265/kWh	292.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,020.32
Sub-Total		21,013.99
CURRENT BILL - APRIL 2018		167,890.42
TOTAL AMOUNT DUE		167,890.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 136,975.04

Your monthly electricity consumption chart

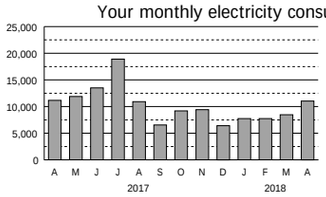

Avg Monthly Usage : 10,223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167,890.42		
Less : VAT	13,956.43		
Amount Net of VAT	153,933.99		
Less: BIR 2306	5,815.20		
BIR 2307	2,954.61	VATable Sales	146,876.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,057.56
Amount Due	145,164.18	VAT Zero Rated Sales	0.00
Add : VAT	13,956.43	VAT Amount	13,956.43
TOTAL AMOUNT DUE	159,120.61	TOTAL SALES	167,890.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/650/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUROS DEV'T CORP.

Meter Number : 2825 ELA0

Pole Number : 0968225

Billing Period : APRIL 2018

Premise Address: STA CRUZ LILOAN
Billing Address: STA CRUZ LILOAN

BC20/943.0/650/0/23/04-27-2018/87 8308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 049863265013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580503

04984300006

Date : 04-27-2018

BC20/943.0/1010/0198105/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498430000-6

Customer Information----------

Name : CEBU PUERICULTURE CENTER & MATERNITY HO

Premise Address: B. RODRIGUEZ ST.,, SAMBAG II
Billing Address: B. RODRIGUEZ ST.,, SAMBAG II

TIN : 000-552-106-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	40743.200
Period From	: 03-26-2018	Prev Rdg	:	40111.700
No of Days	: 31	Diff Rdg	:	631.500
Avg kWh/day	: 1,629.68	Registered	:	50520
Conn Load	: 147955	Billed kWh	:	50520

Power Metering Information----------

Meter No : 2610 EGA0 Pole No : 0198105

Serial No : 09954350 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	106.903	105.259	131.520
kWh :	40743.200	40111.700	50520.000
kVAR :	21647.600	21336.900	24856.000

Billed Demand : 131.520 Billed kVAR : 24856

Power Factor Value : 0.8973

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	298,891.48
Transmission Charge	359.46/kW	47,276.18
System Loss Charge	0.2253/kWh	11,382.16
Sub-Total		357,549.82
Distribution Charges		
Distribution Charge	0.2922/kWh	14,761.94
	205.64/kW	27,045.77
Supply Charge	0.0442/kWh	2,232.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,161.96
	589.19/month	589.19
Sub-Total		46,923.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,946.20
Senior Citizen Subsidy Charge	0.000183/kWh	9.25
NPC/PSALM Adjustment	0.3233/kWh	16,333.12
Surcharge	0.02 of 7,410.00	148.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 308.17
Sub-Total		22,128.60
Government Charges		
Franchise Tax - Local		3,199.44
Value Added Tax		
Generation		22,194.19
Transmission		5,127.10
System Loss		914.24
Distribution		5,630.82
Others		1,079.39
NPC/PSALM Adjustment		383.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7,886.17
Environmental Charge	0.0025/kWh	126.30
NPC Stranded Contract Costs	0.1938/kWh	9,790.78
NPC Stranded Debts	0.0265/kWh	1,338.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,245.16
Sub-Total		66,915.37
CURRENT BILL - APRIL 2018		493,517.26
TOTAL AMOUNT DUE		493,516.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 7,411.13

Your monthly electricity consumption chart

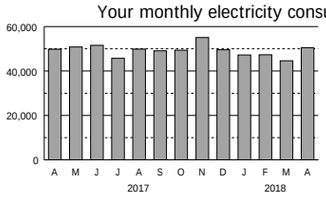

Avg Monthly Usage : 49,276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493,517.26		
Less : VAT	35,328.74		
Amount Net of VAT	458,188.52		
Less: BIR 2306	14,720.31		
BIR 2307	8,596.03	VATable Sales	426,601.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31,586.63
Amount Due	434,872.18	VAT Zero Rated Sales	0.00
Add : VAT	35,328.74	VAT Amount	35,328.74
TOTAL AMOUNT DUE	470,200.92	TOTAL SALES	493,517.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1010/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU PUERICULTURE CENTER & MATERNITY HOUSEIN

Meter Number : 2610 EGA0

Pole Number : 0198105

Billing Period : APRIL 2018

Premise Address: B. RODRIGUEZ ST.,, SAMBAG II
Billing Address: B. RODRIGUEZ ST.,, SAMBAG II

BC20/943.0/1010/0/10/04-27-2018/87 8309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161291480643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569942

16125300000

Date : 04-27-2018

BC20/943.0/1020/0134585/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612530000-0

Customer Information----------

Name : CEBU RAJAH PARK VENTURES INC. TEODORICO

Premise Address: FORMERLY PARK PLACE HOTEL, FUENTE OSMENA CEBU CITY

Billing Address: FORMERLY PARK PLACE HOTEL, FUENTE OSMENA CEBU CITY

TIN : 241-159-332-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	12008.700
Period From	:	03-26-2018	Prev Rdg	:	11833.200
No of Days	:	31	Diff Rdg	:	175.500
Avg kWh/day	:	2,038.07	Registered	:	63180
Conn Load	:	425000	Billed kWh	:	63180

Power Metering Information----------

Meter No : 2755 ELA0 Pole No : 0134585

Serial No : 99811330 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	30.608	30.212	142.560
kWh :	12008.700	11833.200	63180.000
kVAR :	5560.200	5491.800	24624.000

Billed Demand : 142.560 Billed kVAR : 24624

Power Factor Value : 0.9317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	373,791.83
Transmission Charge	257.40/kW	36,694.94
System Loss Charge	0.1408/kWh	8,895.74
Sub-Total		419,382.51
Distribution Charges		
Distribution Charge	0.1761/kWh	11,126.00
	137.56/kW	19,610.55
Supply Charge	0.0428/kWh	2,704.10
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,920.67
	4,751.36/month	4,751.36
Sub-Total		46,812.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,436.29
Senior Citizen Subsidy Charge	0.000183/kWh	11.56
NPC/PSALM Adjustment	0.3233/kWh	20,426.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 385.40
Sub-Total		27,488.54
Government Charges		
Franchise Tax - Local		3,702.63
Value Added Tax		
Generation		27,755.93
Transmission		3,979.57
System Loss		690.06
Distribution		5,617.50
Others		1,291.81
NPC/PSALM Adjustment		478.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9,862.40
Environmental Charge	0.0025/kWh	157.95
NPC Stranded Contract Costs	0.1938/kWh	12,244.28
NPC Stranded Debts	0.0265/kWh	1,674.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11,561.94
Sub-Total		79,017.31
CURRENT BILL - APRIL 2018		572,700.88
TOTAL AMOUNT DUE		572,700.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 512,126.61

Your monthly electricity consumption chart

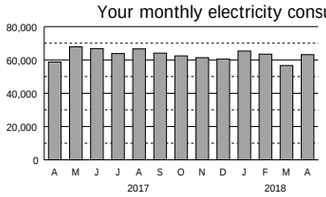

Avg Monthly Usage : 63,146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572,700.88		
Less : VAT	39,813.84		
Amount Net of VAT	532,887.04		
Less: BIR 2306	16,589.12		
BIR 2307	9,947.72	VATable Sales	493,683.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39,203.47
Amount Due	506,350.20	VAT Zero Rated Sales	0.00
Add : VAT	39,813.84	VAT Amount	39,813.84
TOTAL AMOUNT DUE	546,164.04	TOTAL SALES	572,700.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1020/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU RAJAH PARK VENTURES INC. TEODORICO OLIVA

Meter Number : 2755 ELA0

Pole Number : 0134585

Billing Period : APRIL 2018

Premise Address: FORMERLY PARK PLACE HOTEL, FUENTE OSMENA CEBU CITY
Billing Address: FORMERLY PARK PLACE HOTEL, FUENTE OSMENA CEBU CITY

BC20/943.0/1020/0/10/04-27-2018/87 8310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406568382944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568653

40664300007

Date : 04-27-2018

BC20/943.0/1030/0132580/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066430000-7

Customer Information----------

Name : WAZ LIAN MANAGEMENT (PHILS.) INC.

Premise Address: FUENTE OSMENA VIP CLUB 2ND FLR. RAJAH PARK HOTEL, CAMPUTHAW CEBU CITY

Billing Address: FUENTE OSMENA VIP CLUB 2ND FLR. RAJAH PARK HOTEL, CAMPUTHAW CEBU CITY

TIN : 214-976-134-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	16101.200
Period From	:	03-26-2018	Prev Rdg	:	15861.700
No of Days	:	31	Diff Rdg	:	239.500
Avg kWh/day	:	1,236.13	Registered	:	38320
Conn Load	:	166830	Billed kWh	:	38320

Power Metering Information----------

Meter No : 2844 EGA0 Pole No : 0132580

Serial No : 12964293 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	40.348	39.848	80.000
kWh :	16101.200	15861.700	38320.000
kVAR :	11935.800	11753.500	29168.000

Billed Demand : 80.000 Billed kVAR : 29168

Power Factor Value : 0.7957

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	226,712.62
Transmission Charge	359.46/kW	28,756.80
System Loss Charge	0.2253/kWh	8,633.50
Sub-Total		264,102.92
Distribution Charges		
Distribution Charge	0.2922/kWh	11,197.10
	205.64/kW	16,451.20
Supply Charge	0.0442/kWh	1,693.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	881.36
	589.19/month	589.19
Sub-Total		31,944.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,510.26
Senior Citizen Subsidy Charge	0.000183/kWh	7.01
NPC/PSALM Adjustment	0.3233/kWh	12,388.86
Power Factor Penalty		3,083.19
Surcharge	0.02 of 336,546.00	6,730.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 233.75
Sub-Total		26,486.49
Government Charges		
Franchise Tax - Local		2,418.95
Value Added Tax		
Generation		16,834.55
Transmission		3,118.68
System Loss		693.48
Distribution		3,833.31
Others		1,981.99
NPC/PSALM Adjustment		290.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5,981.75
Environmental Charge	0.0025/kWh	95.80
NPC Stranded Contract Costs	0.1938/kWh	7,426.42
NPC Stranded Debts	0.0265/kWh	1,015.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,012.56
Sub-Total		50,703.48
CURRENT BILL - APRIL 2018		373,237.11
TOTAL AMOUNT DUE		373,237.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 336,545.98

Your monthly electricity consumption chart

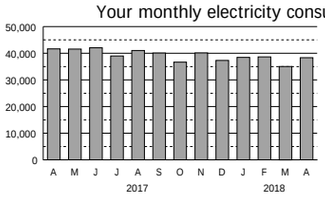

Avg Monthly Usage : 39,218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373,237.11		
Less : VAT	26,752.52		
Amount Net of VAT	346,484.59		
Less: BIR 2306	11,146.90		
BIR 2307	6,499.05	VATable Sales	322,533.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23,950.96
Amount Due	328,838.64	VAT Zero Rated Sales	0.00
Add : VAT	26,752.52	VAT Amount	26,752.52
TOTAL AMOUNT DUE	355,591.16	TOTAL SALES	373,237.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1030/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WAZ LIAN MANAGEMENT (PHILS.) INC.

Meter Number : 2844 EGA0

Pole Number : 0132580

Billing Period : APRIL 2018

Premise Address: FUENTE OSMENA VIP CLUB 2ND FLR. RAJAH PARK HOTEL, CAMPUTHAW CEBU CITY
Billing Address: FUENTE OSMENA VIP CLUB 2ND FLR. RAJAH PARK HOTEL, CAMPUTHAW CEBU CITY

BC20/943.0/1030/0/10/04-27-2018/87

8311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007369169408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568501

00713475523

Date : 04-27-2018

BC20/943.0/1040/1320824/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071347552-3

Customer Information----------

Name : LABCORE INC.

Premise Address: J LLORENTE ST. CAPITOL
Billing Address: J LLORENTE ST. CAPITOL

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	14252.500
Period From	:	03-26-2018	Prev Rdg	:	14027.500
No of Days	:	31	Diff Rdg	:	225.000
Avg kWh/day	:	1,161.29	Registered	:	36000
Conn Load	:	284900	Billed kWh	:	36000

Power Metering Information----------

Meter No : 2056 ETA0 Pole No : 1320824

Serial No : 05975508 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	46.976	46.279	111.520
kWh :	14252.500	14027.500	36000.000
kVAR :	706.900	706.500	64.000

Billed Demand : 111.520 Billed kVAR : 64

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212,986.80
Transmission Charge	359.46/kW	40,086.98
System Loss Charge	0.2253/kWh	8,110.80
Sub-Total		261,184.58
Distribution Charges		
Distribution Charge	0.2922/kWh	10,519.20
	205.64/kW	22,932.97
Supply Charge	0.0442/kWh	1,591.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	828.00
	589.19/month	589.19
Sub-Total		37,592.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,237.20
Senior Citizen Subsidy Charge	0.000183/kWh	6.59
NPC/PSALM Adjustment	0.3233/kWh	11,638.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 219.60
Sub-Total		15,662.99
Government Charges		
Franchise Tax - Local		2,358.25
Value Added Tax		
Generation		15,815.34
Transmission		4,347.44
System Loss		651.50
Distribution		4,511.06
Others		765.89
NPC/PSALM Adjustment		272.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5,619.60
Environmental Charge	0.0025/kWh	90.00
NPC Stranded Contract Costs	0.1938/kWh	6,976.80
NPC Stranded Debts	0.0265/kWh	954.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,588.00
Sub-Total		48,950.80
CURRENT BILL - APRIL 2018		363,390.56
TOTAL AMOUNT DUE		363,390.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 315,830.06

Your monthly electricity consumption chart

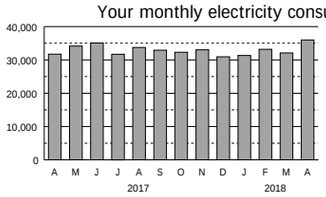

Avg Monthly Usage : 32,942.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363,390.56		
Less : VAT	26,364.15		
Amount Net of VAT	337,026.41		
Less: BIR 2306	10,985.07		
BIR 2307	6,335.96	VATable Sales	314,439.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,586.65
Amount Due	319,705.38	VAT Zero Rated Sales	0.00
Add : VAT	26,364.15	VAT Amount	26,364.15
TOTAL AMOUNT DUE	346,069.53	TOTAL SALES	363,390.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1040/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABCORE INC.

Meter Number : 2056 ETA0

Pole Number : 1320824

Billing Period : APRIL 2018

Premise Address: J LLORENTE ST. CAPITOL
Billing Address: J LLORENTE ST. CAPITOL

BC20/943.0/1040/0/10/04-27-2018/87 8312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 073305986181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573323

07344974873

Date : 04-27-2018

BC20/943.0/1050/0097686/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734497487-3

Customer Information----------

Name : FOODA SAVERSMART CORP

Premise Address: KASAMBAGAN CEBU
Billing Address: KASAMBAGAN CEBU

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	13252.200
Period From	: 03-26-2018	Prev Rdg	:	13029.700
No of Days	: 31	Diff Rdg	:	222.500
Avg kWh/day	: 2,583.87	Registered	:	80100
Conn Load	: 429880	Billed kWh	:	80100

Power Metering Information----------

Meter No : 2818 ELA0 Pole No : 0097686

Serial No : 96600344 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	39.728	39.114	221.040
kWh :	13252.200	13029.700	80100.000
kVAR :	3202.200	3150.700	18540.000

Billed Demand : 221.040 Billed kVAR : 18540

Power Factor Value : 0.9742

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473,895.63
Transmission Charge	257.40/kW	56,895.70
System Loss Charge	0.1408/kWh	11,278.08
Sub-Total		542,069.41
Distribution Charges		
Distribution Charge	0.1761/kWh	14,105.61
	137.56/kW	30,406.26
Supply Charge	0.0428/kWh	3,428.28
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,435.04
	4,751.36/month	4,751.36
Sub-Total		61,826.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9,427.77
Senior Citizen Subsidy Charge	0.000183/kWh	14.66
NPC/PSALM Adjustment	0.3233/kWh	25,896.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 488.61
Sub-Total		34,850.15
Government Charges		
Franchise Tax - Local		4,790.59
Value Added Tax		
Generation		35,189.14
Transmission		6,170.34
System Loss		874.85
Distribution		7,419.17
Others		1,649.33
NPC/PSALM Adjustment		607.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12,503.61
Environmental Charge	0.0025/kWh	200.25
NPC Stranded Contract Costs	0.1938/kWh	15,523.38
NPC Stranded Debts	0.0265/kWh	2,122.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14,658.30
Sub-Total		101,708.85
CURRENT BILL - APRIL 2018		740,454.80
TOTAL AMOUNT DUE		740,454.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 684,836.60

Your monthly electricity consumption chart

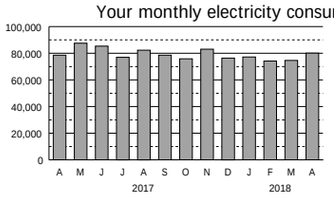

Avg Monthly Usage : 79,288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740,454.80		
Less : VAT	51,910.07		
Amount Net of VAT	688,544.73		
Less: BIR 2306	21,629.20		
BIR 2307	12,870.73	VATable Sales	638,745.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49,798.78
Amount Due	654,044.80	VAT Zero Rated Sales	0.00
Add : VAT	51,910.07	VAT Amount	51,910.07
TOTAL AMOUNT DUE	705,954.87	TOTAL SALES	740,454.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1050/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FOODA SAVERSMART CORP

Meter Number : 2818 ELA0

Pole Number : 0097686

Billing Period : APRIL 2018

Premise Address: KASAMBAGAN CEBU
Billing Address: KASAMBAGAN CEBU

BC20/943.0/1050/0/10/04-27-2018/87 8313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 408070669736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569193

40882300003

Date : 04-27-2018

BC20/943.0/1090/0188602/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088230000-3

Customer Information----------

Name : SOUTHERN INDUSTRIAL PROJECTS INC

Premise Address: JUAN LUNA ST MABOLO CEBU CITY
Billing Address: JUAN LUNA ST MABOLO CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	23409.700
Period From	:	03-26-2018	Prev Rdg	:	23239.900
No of Days	:	31	Diff Rdg	:	169.800
Avg kWh/day	:	219.10	Registered	:	6792
Conn Load	:	93110	Billed kWh	:	6792

Power Metering Information----------

Meter No : 1750ETA0 Pole No : 0188602

Serial No : 05975485 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	120.204	119.321	35.320
kWh :	23409.700	23239.900	6792.000
kVAR :	18163.200	18038.300	4996.000

Billed Demand : 50.000 Billed kVAR : 4996

Power Factor Value : 0.8055

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	40,183.51
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,530.24
Sub-Total		59,686.75
Distribution Charges		
Distribution Charge	0.2922/kWh	1,984.62
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	300.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	156.22
	589.19/month	589.19
Sub-Total		14,443.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	799.42
Senior Citizen Subsidy Charge	0.000183/kWh	1.24
NPC/PSALM Adjustment	0.3233/kWh	2,195.85
Power Factor Penalty		1,559.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.43
Sub-Total		4,514.76
Government Charges		
Franchise Tax - Local		589.83
Value Added Tax		
Generation		2,983.83
Transmission		1,949.17
System Loss		122.93
Distribution		1,733.26
Others		349.05
NPC/PSALM Adjustment		51.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1,060.24
Environmental Charge	0.0025/kWh	16.98
NPC Stranded Contract Costs	0.1938/kWh	1,316.29
NPC Stranded Debts	0.0265/kWh	179.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,242.94
Sub-Total		11,596.00
CURRENT BILL - APRIL 2018		90,241.38
TOTAL AMOUNT DUE		90,241.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 84,332.36

Your monthly electricity consumption chart

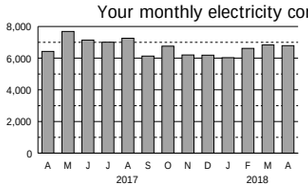

Avg Monthly Usage : 6,697.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,241.38		
Less : VAT	7,189.73		
Amount Net of VAT	83,051.65		
Less: BIR 2306	2,995.72		
BIR 2307	1,584.70	VATable Sales	78,645.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,406.27
Amount Due	78,471.23	VAT Zero Rated Sales	0.00
Add : VAT	7,189.73	VAT Amount	7,189.73
TOTAL AMOUNT DUE	85,660.96	TOTAL SALES	90,241.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1090/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHERN INDUSTRIAL PROJECTS INC

Meter Number : 1750ETA0

Pole Number : 0188602

Billing Period : APRIL 2018

Premise Address: JUAN LUNA ST MABOLO CEBU CITY
Billing Address: JUAN LUNA ST MABOLO CEBU CITY

BC20/943.0/1090/0/10/04-27-2018/87

8314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 641366609605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577554

6410388678

Date : 04-27-2018

BC20/943.0/1100/0188616/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410388467-8

Customer Information----------

Name : PRIMARY STRUCTURE CORPORATION

Premise Address: ARCA ST. MABOLO

Billing Address: ARCA ST. MABOLO

TIN : 000-309-963-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2358.200
Period From	:	03-26-2018	Prev Rdg	:	2290.700
No of Days	:	31	Diff Rdg	:	67.500
Avg kWh/day	:	174.19	Registered	:	5400
Conn Load	:	150000	Billed kWh	:	5400

Power Metering Information----------

Meter No : MTR1113423 Pole No : 0188616

Serial No : 14970219 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	11.577	11.223	28.320
kWh :	2358.200	2290.700	5400.000
kVAR :	924.600	907.700	1352.000

Billed Demand : 50.000 Billed kVAR : 1352

Power Factor Value : 0.9700

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	31,948.02
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,216.62
Sub-Total		51,137.64
Distribution Charges		
Distribution Charge	0.2922/kWh	1,577.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	238.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	124.20
	589.19/month	589.19
Sub-Total		13,943.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	635.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.99
NPC/PSALM Adjustment	0.3233/kWh	1,745.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.94
Sub-Total		2,349.45
Government Charges		
Franchise Tax - Local		505.72
Value Added Tax		
Generation		2,372.31
Transmission		1,949.17
System Loss		97.71
Distribution		1,673.23
Others		133.12
NPC/PSALM Adjustment		40.94
Universal Charge		
Missionary Electrification	0.1561/kWh	842.94
Environmental Charge	0.0025/kWh	13.50
NPC Stranded Contract Costs	0.1938/kWh	1,046.52
NPC Stranded Debts	0.0265/kWh	143.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	988.20
Sub-Total		9,806.46
CURRENT BILL - APRIL 2018		77,237.13
TOTAL AMOUNT DUE		77,237.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 75,507.94

Your monthly electricity consumption chart

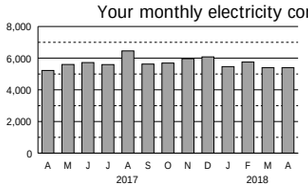

Avg Monthly Usage : 5,689.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,237.13		
Less : VAT	6,266.48		
Amount Net of VAT	70,970.65		
Less: BIR 2306	2,611.06		
BIR 2307	1,358.73	VATable Sales	67,430.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,539.98
Amount Due	67,000.86	VAT Zero Rated Sales	0.00
Add : VAT	6,266.48	VAT Amount	6,266.48
TOTAL AMOUNT DUE	73,267.34	TOTAL SALES	77,237.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1100/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIMARY STRUCTURE CORPORATION

Meter Number : MTR1113423

Pole Number : 0188616

Billing Period : APRIL 2018

Premise Address: ARCA ST. MABOLO
Billing Address: ARCA ST. MABOLO

BC20/943.0/1100/0/10/04-27-2018/87 8315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885714090462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575960

88564300007

Date : 04-27-2018

BC20/943.0/1120/0132475/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856430000-7

Customer Information----------

Name : BRILLIANT METAL CRAFT & MACHINE DESIGN

Premise Address: TRAINING CENTER, C. BORCES ST. MABOLO CEBU CITY
Billing Address: TRAINING CENTER, C. BORCES ST. MABOLO CEBU CITY

TIN : 149-754-742-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4659.400
Period From	:	03-26-2018	Prev Rdg	:	4564.000
No of Days	:	31	Diff Rdg	:	95.400
Avg kWh/day	:	246.19	Registered	:	7632
Conn Load	:	140180	Billed kWh	:	7632

Power Metering Information----------

Meter No : MTR1000141 Pole No : 0132475

Serial No : 13966389 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	30.386	29.759	50.160
kWh :	4659.400	4564.000	7632.000
kVAR :	2678.300	2627.800	4040.000

Billed Demand : 50.160 Billed kVAR : 4040

Power Factor Value : 0.8838

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	45,153.20
Transmission Charge	359.46/kW	18,030.51
System Loss Charge	0.2253/kWh	1,719.49
Sub-Total		64,903.20
Distribution Charges		
Distribution Charge	0.2922/kWh	2,230.07
	205.64/kW	10,314.90
Supply Charge	0.0442/kWh	337.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	175.54
	589.19/month	589.19
Sub-Total		14,778.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	898.29
Senior Citizen Subsidy Charge	0.000183/kWh	1.40
NPC/PSALM Adjustment	0.3233/kWh	2,467.43
Surcharge	0.02 of 89,963.00	1,799.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.56
Sub-Total		5,119.82
Government Charges		
Franchise Tax - Local		636.00
Value Added Tax		
Generation		3,352.85
Transmission		1,955.40
System Loss		138.11
Distribution		1,773.44
Others		394.61
NPC/PSALM Adjustment		57.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1,191.35
Environmental Charge	0.0025/kWh	19.08
NPC Stranded Contract Costs	0.1938/kWh	1,479.08
NPC Stranded Debts	0.0265/kWh	202.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,396.66
Sub-Total		12,596.69
CURRENT BILL - APRIL 2018		97,398.37
TOTAL AMOUNT DUE		97,398.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 89,962.79

Your monthly electricity consumption chart

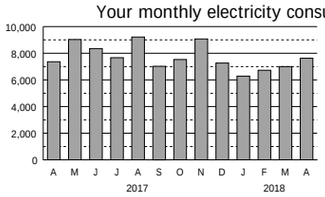

Avg Monthly Usage : 7,702.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97,398.37		
Less : VAT	7,672.27		
Amount Net of VAT	89,726.10		
Less: BIR 2306	3,196.79		
BIR 2307	1,708.75	VATable Sales	84,801.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,924.42
Amount Due	84,820.56	VAT Zero Rated Sales	0.00
Add : VAT	7,672.27	VAT Amount	7,672.27
TOTAL AMOUNT DUE	92,492.83	TOTAL SALES	97,398.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1120/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRILLIANT METAL CRAFT & MACHINE DESIGN

Meter Number : MTR1000141

Pole Number : 0132475

Billing Period : APRIL 2018

Premise Address: TRAINING CENTER, C. BORCES ST. MABOLO CEBU CITY
Billing Address: TRAINING CENTER, C. BORCES ST. MABOLO CEBU CITY

BC20/943.0/1120/0/10/04-27-2018/87 8316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277750788155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574523

27702066013

Date : 04-27-2018

BC20/943.0/1130/0189125/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770206601-3

Customer Information----------

Name : PRO RESOURCES INC.

Premise Address: M. J. CUENCO AVE.
Billing Address: M. J. CUENCO AVE.

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	7675.500
Period From	:	03-26-2018	Prev Rdg	:	7549.400
No of Days	:	31	Diff Rdg	:	126.100
Avg kWh/day	:	1,464.39	Registered	:	45396
Conn Load	:	419200	Billed kWh	:	45396

Power Metering Information----------

Meter No : 2776 ELA0 Pole No : 0189125

Serial No : 99811333 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	17.503	17.235	96.480
kWh :	7675.500	7549.400	45396.000
kVAR :	923.100	905.800	6228.000

Billed Demand : 96.480 Billed kVAR : 6228

Power Factor Value : 0.9907

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	268,576.35
Transmission Charge	257.40/kW	24,833.95
System Loss Charge	0.1408/kWh	6,391.76
Sub-Total		299,802.06
Distribution Charges		
Distribution Charge	0.1761/kWh	7,994.24
	137.56/kW	13,271.79
Supply Charge	0.0428/kWh	1,942.95
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,380.04
	4,751.36/month	4,751.36
Sub-Total		36,040.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,343.11
Senior Citizen Subsidy Charge	0.000183/kWh	8.31
NPC/PSALM Adjustment	0.3233/kWh	14,676.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 276.92
Sub-Total		19,751.03
Government Charges		
Franchise Tax - Local		2,666.95
Value Added Tax		
Generation		19,943.14
Transmission		2,693.24
System Loss		495.82
Distribution		4,324.83
Others		928.97
NPC/PSALM Adjustment		344.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7,086.31
Environmental Charge	0.0025/kWh	113.49
NPC Stranded Contract Costs	0.1938/kWh	8,797.74
NPC Stranded Debts	0.0265/kWh	1,202.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,307.47
Sub-Total		56,905.10
CURRENT BILL - APRIL 2018		412,498.41
TOTAL AMOUNT DUE		412,498.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 367,350.87

Your monthly electricity consumption chart

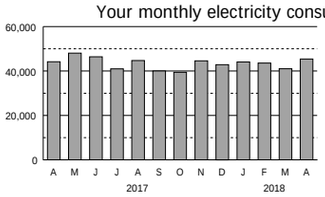

Avg Monthly Usage : 43,482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412,498.41		
Less : VAT	28,730.15		
Amount Net of VAT	383,768.26		
Less: BIR 2306	11,970.90		
BIR 2307	7,165.21	VATable Sales	355,593.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28,174.95
Amount Due	364,632.15	VAT Zero Rated Sales	0.00
Add : VAT	28,730.15	VAT Amount	28,730.15
TOTAL AMOUNT DUE	393,362.30	TOTAL SALES	412,498.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1130/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRO RESOURCES INC.

Meter Number : 2776 ELA0

Pole Number : 0189125

Billing Period : APRIL 2018

Premise Address: M. J. CUENCO AVE.
Billing Address: M. J. CUENCO AVE.

BC20/943.0/1130/0/10/04-27-2018/87 8317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976362682330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573768

97602300002

Date : 04-27-2018

BC20/943.0/1160/0727441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760230000-2

Customer Information----------

Name : GOSOTTO RICE & CORN MILL

Premise Address: MABOLO CEBU CITY

Billing Address: MABOLO CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1288.500
Period From	:	03-26-2018	Prev Rdg	:	1065.100
No of Days	:	31	Diff Rdg	:	223.400
Avg kWh/day	:	864.77	Registered	:	26808
Conn Load	:	320780	Billed kWh	:	26808

Power Metering Information----------

Meter No : HBG1700139 Pole No : 0727441

Serial No : 17980705 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.597	5.493	132.480
kWh :	1288.500	1065.100	26808.000
kVAR :	543.600	455.900	10524.000

Billed Demand : 132.480 Billed kVAR : 10524

Power Factor Value : 0.9308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	158,604.17
Transmission Charge	359.46/kW	47,621.26
System Loss Charge	0.2253/kWh	6,039.84
Sub-Total		212,265.27
Distribution Charges		
Distribution Charge	0.2922/kWh	7,833.30
	205.64/kW	27,243.19
Supply Charge	0.0442/kWh	1,184.91
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	616.58
	589.19/month	589.19
Sub-Total		38,598.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,155.30
Senior Citizen Subsidy Charge	0.000183/kWh	4.91
NPC/PSALM Adjustment	0.3233/kWh	8,667.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 163.53
Sub-Total		11,663.71
Government Charges		
Franchise Tax - Local		1,968.92
Value Added Tax		
Generation		11,777.15
Transmission		5,164.53
System Loss		485.15
Distribution		4,631.86
Others		595.87
NPC/PSALM Adjustment		203.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4,184.72
Environmental Charge	0.0025/kWh	67.02
NPC Stranded Contract Costs	0.1938/kWh	5,195.39
NPC Stranded Debts	0.0265/kWh	710.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,905.86
Sub-Total		39,890.11
CURRENT BILL - APRIL 2018		302,417.89
TOTAL AMOUNT DUE		302,417.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 280,895.01

Your monthly electricity consumption chart

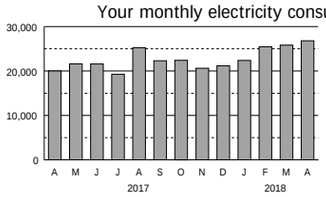

Avg Monthly Usage : 22,671.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302,417.89		
Less : VAT	22,857.79		
Amount Net of VAT	279,560.10		
Less: BIR 2306	9,524.08		
BIR 2307	5,289.93	VATable Sales	262,527.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,032.32
Amount Due	264,746.09	VAT Zero Rated Sales	0.00
Add : VAT	22,857.79	VAT Amount	22,857.79
TOTAL AMOUNT DUE	287,603.88	TOTAL SALES	302,417.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1160/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOSOTTO RICE & CORN MILL

Meter Number : HBG1700139

Pole Number : 0727441

Billing Period : APRIL 2018

Premise Address: MABOLO CEBU CITY
Billing Address: MABOLO CEBU CITY

BC20/943.0/1160/0/10/04-27-2018/87 8318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 090166783443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577402

09045770790

Date : 04-27-2018

BC20/943.0/1160/0425545/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904577079-0

Customer Information----------

Name : CEBU PORT AUTHORITY

Premise Address: CIP COMPLEX NORTH RECLAMATION AREA CEBU CITY
Billing Address: CIP COMPLEX NORTH RECLAMATION AREA CEBU CITY

TIN : 004-269-886-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	45067.900
Period From	:	03-27-2018	Prev Rdg	:	44003.400
No of Days	:	30	Diff Rdg	:	1064.500
Avg kWh/day	:	4,258.00	Registered	:	127740
Conn Load	:	228720	Billed kWh	:	127740

Power Metering Information----------

Meter No : 2870 EGA0 Pole No : 0425545

Serial No : 13965914 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	116.060	113.595	295.800
kWh :	45067.900	44003.400	127740.000
kVAR :	28736.400	28110.200	75144.000

Billed Demand : 295.800 Billed kVAR : 75144

Power Factor Value : 0.8619

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	755,748.16
Transmission Charge	359.46/kW	106,328.27
System Loss Charge	0.2253/kWh	28,779.82
Sub-Total		890,856.25
Distribution Charges		
Distribution Charge	0.2922/kWh	37,325.63
	205.64/kW	60,828.31
Supply Charge	0.0442/kWh	5,646.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,938.02
	589.19/month	589.19
Sub-Total		108,458.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15,035.00
Senior Citizen Subsidy Charge	0.000183/kWh	23.38
NPC/PSALM Adjustment	0.3233/kWh	41,298.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 779.21
Sub-Total		55,577.51
Government Charges		
Franchise Tax - Local		7,911.52
Value Added Tax		
Generation		56,118.11
Transmission		11,531.30
System Loss		2,311.71
Distribution		13,015.07
Others		2,662.88
NPC/PSALM Adjustment		968.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19,940.21
Environmental Charge	0.0025/kWh	319.35
NPC Stranded Contract Costs	0.1938/kWh	24,756.01
NPC Stranded Debts	0.0265/kWh	3,385.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23,376.42
Sub-Total		166,296.09
CURRENT BILL - APRIL 2018		1,221,188.74
TOTAL AMOUNT DUE		1,221,188.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,108,225.91

Your monthly electricity consumption chart

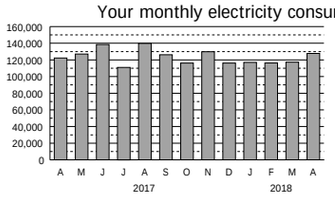

Avg Monthly Usage : 123,503.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221,188.74		
Less : VAT	86,607.47		
Amount Net of VAT	1,134,581.27		
Less: BIR 2306	36,086.46		
BIR 2307	21,256.08	VATable Sales	1,054,892.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79,688.62
Amount Due	1,077,238.73	VAT Zero Rated Sales	0.00
Add : VAT	86,607.47	VAT Amount	86,607.47
TOTAL AMOUNT DUE	1,163,846.20	TOTAL SALES	1,221,188.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1160/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU PORT AUTHORITY

Meter Number : 2870 EGA0

Pole Number : 0425545

Billing Period : APRIL 2018

Premise Address: CIP COMPLEX NORTH RECLAMATION AREA CEBU CITY
Billing Address: CIP COMPLEX NORTH RECLAMATION AREA CEBU CITY

BC20/943.0/1160/0/10/04-27-2018/87 8319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832398326415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83215100005

1014576160

Date : 04-27-2018

BC20/943.0/1180/0147862/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321510000-5

Customer Information----------

Name : CEBU PORT AUTHORITY

Premise Address: RECLAMATION AREA C/O JOSE JOAQUIN N. MARQUEZ
Billing Address: RECLAMATION AREA C/O JOSE JOAQUIN N. MARQUEZ

TIN : 004-269-886-000

Metering Information----------

Period To	04-26-2018	Pres Rdg		7870.200
Period From	03-27-2018	Prev Rdg		7733.400
No of Days	30	Diff Rdg		136.800
Avg kWh/day	16,416.00	Registered		492480
Conn Load	589340	Billed kWh		492480

Power Metering Information----------

Meter No : 2612 ELA0 Pole No : 0147862
Serial No : 97669237 Multiplier : 3600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	18.663	18.342	1155.600
kWh :	7870.200	7733.400	492480.000
kVAR :	318.700	318.100	2160.000

Billed Demand : 1155.600 Billed kVAR : 2160

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,913,659.42
Transmission Charge	257.40/kW	297,451.44
System Loss Charge	0.1408/kWh	69,341.18
Sub-Total		3,280,452.04
Distribution Charges		
Distribution Charge	0.1761/kWh	86,725.73
	137.56/kW	158,964.34
Supply Charge	0.0428/kWh	21,078.14
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	14,971.39
	4,751.36/month	4,751.36
Sub-Total		293,190.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57,964.90
Senior Citizen Subsidy Charge	0.000183/kWh	90.12
NPC/PSALM Adjustment	0.3233/kWh	159,218.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,004.13
Sub-Total		214,269.67
Government Charges		
Franchise Tax - Local		28,409.34
Value Added Tax		
Generation		216,353.84
Transmission		32,258.61
System Loss		5,378.87
Distribution		35,182.90
Others		10,015.23
NPC/PSALM Adjustment		3,733.52
Universal Charge		
Missionary Electrification	0.1561/kWh	76,876.13
Environmental Charge	0.0025/kWh	1,231.20
NPC Stranded Contract Costs	0.1938/kWh	95,442.62
NPC Stranded Debts	0.0265/kWh	13,050.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90,123.84
Sub-Total		608,056.82
CURRENT BILL - APRIL 2018		4,395,969.33
TOTAL AMOUNT DUE		4,395,969.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 3,507,425.77

Your monthly electricity consumption chart

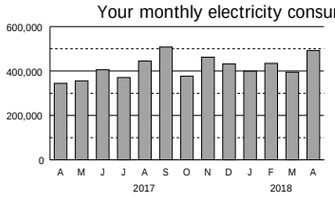

Avg Monthly Usage : 417,046.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395,969.33		
Less : VAT	302,922.97		
Amount Net of VAT	4,093,046.36		
Less: BIR 2306	126,218.00		
BIR 2307	76,326.44	VATable Sales	3,787,912.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305,133.85
Amount Due	3,890,501.92	VAT Zero Rated Sales	0.00
Add : VAT	302,922.97	VAT Amount	302,922.97
TOTAL AMOUNT DUE	4,193,424.89	TOTAL SALES	4,395,969.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1180/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU PORT AUTHORITY
Meter Number : 2612 ELA0
Pole Number : 0147862
Billing Period : APRIL 2018

Premise Address: RECLAMATION AREA C/O JOSE JOAQUIN N. MARQUEZ
Billing Address: RECLAMATION AREA C/O JOSE JOAQUIN N. MARQUEZ

BC20/943.0/1180/0/10/04-27-2018/87 8320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 777407044523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574103

77734300005

Date : 04-27-2018

BC20/943.0/1200/0118322/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773430000-5

Customer Information----------

Name : HANSMAR REAL ESTATE DEV'T CORPA FRANCISC

Premise Address: F CABAHUG ST MABOLO CEBU CITY
Billing Address: F CABAHUG ST MABOLO CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	48838.600
Period From	:	03-26-2018	Prev Rdg	:	48534.400
No of Days	:	31	Diff Rdg	:	304.200
Avg kWh/day	:	1,570.07	Registered	:	48672
Conn Load	:	242890	Billed kWh	:	48672

Power Metering Information----------

Meter No : 814EGA0 Pole No : 0118322
Serial No : 21022864 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	133.931	133.193	118.080
kWh :	48838.600	48534.400	48672.000
kVAR :	21410.700	21295.600	18416.000

Billed Demand : 118.080 Billed kVAR : 18416

Power Factor Value : 0.9353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	287,958.15
Transmission Charge	359.46/kW	42,445.04
System Loss Charge	0.2253/kWh	10,965.80
Sub-Total		341,368.99
Distribution Charges		
Distribution Charge	0.2922/kWh	14,221.96
	205.64/kW	24,281.97
Supply Charge	0.0442/kWh	2,151.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,119.46
	589.19/month	589.19
Sub-Total		43,495.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,728.69
Senior Citizen Subsidy Charge	0.000183/kWh	8.91
NPC/PSALM Adjustment	0.3233/kWh	15,735.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 296.90
Sub-Total		21,176.36
Government Charges		
Franchise Tax - Local		3,045.24
Value Added Tax		
Generation		21,382.34
Transmission		4,603.17
System Loss		880.82
Distribution		5,219.46
Others		1,018.31
NPC/PSALM Adjustment		368.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7,597.69
Environmental Charge	0.0025/kWh	121.68
NPC Stranded Contract Costs	0.1938/kWh	9,432.63
NPC Stranded Debts	0.0265/kWh	1,289.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,906.98
Sub-Total		63,867.12
CURRENT BILL - APRIL 2018		469,907.98
TOTAL AMOUNT DUE		469,907.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 436,714.60

Your monthly electricity consumption chart

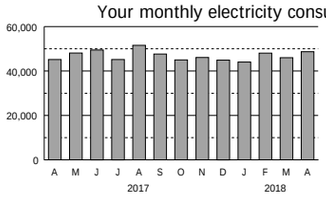

Avg Monthly Usage : 46,914.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469,907.98		
Less : VAT	33,473.09		
Amount Net of VAT	436,434.89		
Less: BIR 2306	13,947.14		
BIR 2307	8,181.72	VATable Sales	406,040.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30,394.03
Amount Due	414,306.03	VAT Zero Rated Sales	0.00
Add : VAT	33,473.09	VAT Amount	33,473.09
TOTAL AMOUNT DUE	447,779.12	TOTAL SALES	469,907.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1200/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HANSMAR REAL ESTATE DEV'T CORPA FRANCISCO LAO
Meter Number : 814EGA0
Pole Number : 0118322
Billing Period : APRIL 2018

Premise Address: F CABAHUG ST MABOLO CEBU CITY
Billing Address: F CABAHUG ST MABOLO CEBU CITY

BC20/943.0/1200/0/10/04-27-2018/87

8321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543690008040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54396200005

1014577847

Date : 04-27-2018

BC20/943.0/1210/0762313/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439620000-5

Customer Information----------

Name : GO,HAROLD T

Premise Address: TAYUD LILOAN

Billing Address: TAYUD LILOAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3499.000
Period From	:	03-26-2018	Prev Rdg	:	3490.400
No of Days	:	31	Diff Rdg	:	8.600
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	156692	Billed kWh	:	688

Power Metering Information----------

Meter No : 860EGAO Pole No : 0762313

Serial No : 21022911 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	49.037	48.973	5.120
kWh :	3499.000	3490.400	688.000
kVAR :	2719.900	2713.300	528.000

Billed Demand : 50.000 Billed kVAR : 528

Power Factor Value : 0.7934

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,070.41
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	155.01
Sub-Total		22,198.42
Distribution Charges		
Distribution Charge	0.2922/kWh	201.03
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	30.41
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	15.82
	589.19/month	589.19
Sub-Total		12,250.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	222.43
Power Factor Penalty		2,014.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.20
Sub-Total		2,313.92
Government Charges		
Franchise Tax - Local		202.19
LFT Differential	0.0042/kWh	2.89
Value Added Tax		
Generation		302.23
Transmission		1,949.17
System Loss		12.45
Distribution		1,470.01
Others		275.59
NPC/PSALM Adjustment		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
NPC Stranded Debts	0.0265/kWh	18.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.90
Sub-Total		4,606.32
CURRENT BILL - APRIL 2018		41,368.74
TOTAL AMOUNT DUE		41,365.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 37,135.00

Your monthly electricity consumption chart

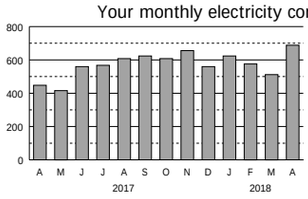

Avg Monthly Usage : 572.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,368.74		
Less : VAT	4,014.67		
Amount Net of VAT	37,354.07		
Less: BIR 2306	1,672.79		
BIR 2307	739.35	VATable Sales	36,762.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	591.65
Amount Due	34,941.93	VAT Zero Rated Sales	0.00
Add : VAT	4,014.67	VAT Amount	4,014.67
TOTAL AMOUNT DUE	38,956.60	TOTAL SALES	41,368.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1210/0/23/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,HAROLD T

Meter Number : 860EGAO

Pole Number : 0762313

Billing Period : APRIL 2018

Premise Address: TAYUD LILOAN
Billing Address: TAYUD LILOAN

BC20/943.0/1210/0/23/04-27-2018/87 8322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366959289535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571226

36692724598

Date : 04-27-2018

BC20/943.0/1220/0117036/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669272459-8

Customer Information----------

Name : MANIGSACA,VENUS HERMOSILLA

Premise Address: PRES ROXAS ST. VILLA AURORA VILLAGE KASAMBAGAN
Billing Address: PRES ROXAS ST. VILLA AURORA VILLAGE KASAMBAGAN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6805.300
Period From	:	03-26-2018	Prev Rdg	:	6710.100
No of Days	:	31	Diff Rdg	:	95.200
Avg kWh/day	:	491.36	Registered	:	15232
Conn Load	:	256000	Billed kWh	:	15232

Power Metering Information----------

Meter No : 2677 EGA0 Pole No : 0117036

Serial No : 11960601 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	18.931	18.648	45.280
kWh :	6805.300	6710.100	15232.000
kVAR :	1746.900	1718.100	4608.000

Billed Demand : 50.000 Billed kVAR : 4608

Power Factor Value : 0.9572

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	90,117.08
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	3,431.77
Sub-Total		111,521.85
Distribution Charges		
Distribution Charge	0.2922/kWh	4,450.79
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	673.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	350.34
	589.19/month	589.19
Sub-Total		17,477.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,792.81
Senior Citizen Subsidy Charge	0.000183/kWh	2.79
NPC/PSALM Adjustment	0.3233/kWh	4,924.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 92.92
Sub-Total		6,627.19
Government Charges		
Franchise Tax - Local		1,017.18
Value Added Tax		
Generation		6,691.63
Transmission		1,949.17
System Loss		275.66
Distribution		2,097.26
Others		326.38
NPC/PSALM Adjustment		115.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2,377.71
Environmental Charge	0.0025/kWh	38.08
NPC Stranded Contract Costs	0.1938/kWh	2,951.96
NPC Stranded Debts	0.0265/kWh	403.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,787.46
Sub-Total		21,031.61
CURRENT BILL - APRIL 2018		156,657.85
TOTAL AMOUNT DUE		156,657.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 141,127.00

Your monthly electricity consumption chart

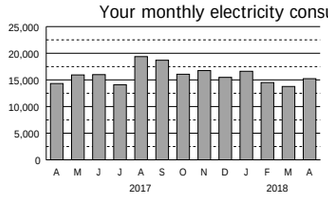

Avg Monthly Usage : 15,908.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156,657.85		
Less : VAT	11,455.57		
Amount Net of VAT	145,202.28		
Less: BIR 2306	4,773.15		
BIR 2307	2,732.87	VATable Sales	135,626.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,576.04
Amount Due	137,696.26	VAT Zero Rated Sales	0.00
Add : VAT	11,455.57	VAT Amount	11,455.57
TOTAL AMOUNT DUE	149,151.83	TOTAL SALES	156,657.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1220/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIGSACA,VENUS HERMOSILLA

Meter Number : 2677 EGA0

Pole Number : 0117036

Billing Period : APRIL 2018

Premise Address: PRES ROXAS ST. VILLA AURORA VILLAGE KASAMBAGAN
Billing Address: PRES ROXAS ST. VILLA AURORA VILLAGE KASAMBAGAN

BC20/943.0/1220/0/10/04-27-2018/87 8323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546870849246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578727

54683300005

Date : 04-27-2018

BC20/943.0/1230/0097854/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468330000-5

Customer Information----------

Name : TSC DEV CORP

Premise Address: F CABAHUG COR PRES QUIRINO ST MABOLO 000000000

Billing Address: F CABAHUG COR PRES QUIRINO ST MABOLO 000000000

TIN : 220-356-956-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5323.000
Period From	:	03-26-2018	Prev Rdg	:	5066.100
No of Days	:	31	Diff Rdg	:	256.900
Avg kWh/day	:	4,972.26	Registered	:	154140
Conn Load	:	907882	Billed kWh	:	154140

Power Metering Information----------

Meter No : 2864 ELA0 Pole No : 0097854

Serial No : 50456943 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	13.912	13.285	376.200
kWh :	5323.000	5066.100	154140.000
kVAR :	1754.500	1671.300	49920.000

Billed Demand : 376.200 Billed kVAR : 49920

Power Factor Value : 0.9514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	911,938.48
Transmission Charge	257.40/kW	96,833.88
System Loss Charge	0.1408/kWh	21,702.91
Sub-Total		1,030,475.27
Distribution Charges		
Distribution Charge	0.1761/kWh	27,144.05
	137.56/kW	51,750.07
Supply Charge	0.0428/kWh	6,597.19
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,685.86
	4,751.36/month	4,751.36
Sub-Total		101,628.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18,142.28
Senior Citizen Subsidy Charge	0.000183/kWh	28.21
NPC/PSALM Adjustment	0.3233/kWh	49,833.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 940.25
Sub-Total		67,063.70
Government Charges		
Franchise Tax - Local		8,993.76
Value Added Tax		
Generation		67,716.02
Transmission		10,501.64
System Loss		1,683.52
Distribution		12,195.40
Others		3,146.88
NPC/PSALM Adjustment		1,168.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24,061.25
Environmental Charge	0.0025/kWh	385.35
NPC Stranded Contract Costs	0.1938/kWh	29,872.33
NPC Stranded Debts	0.0265/kWh	4,084.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28,207.62
Sub-Total		192,017.02
CURRENT BILL - APRIL 2018		1,391,184.36
TOTAL AMOUNT DUE		1,391,184.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,255,479.81

Your monthly electricity consumption chart

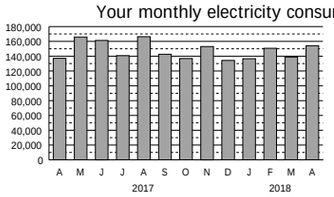

Avg Monthly Usage : 147,613.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391,184.36		
Less : VAT	96,412.00		
Amount Net of VAT	1,294,772.36		
Less: BIR 2306	40,171.70		
BIR 2307	24,163.22	VATable Sales	1,199,167.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95,605.02
Amount Due	1,230,437.44	VAT Zero Rated Sales	0.00
Add : VAT	96,412.00	VAT Amount	96,412.00
TOTAL AMOUNT DUE	1,326,849.44	TOTAL SALES	1,391,184.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1230/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TSC DEV CORP

Meter Number : 2864 ELA0

Pole Number : 0097854

Billing Period : APRIL 2018

Premise Address: F CABAHUG COR PRES QUIRINO ST MABOLO 000000000
Billing Address: F CABAHUG COR PRES QUIRINO ST MABOLO 000000000

BC20/943.0/1230/0/10/04-27-2018/87 8324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319181326751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31904300006

1014571794

Date : 04-27-2018

BC20/943.0/1240/0097735/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190430000-6

Customer Information----------

Name : CEBU SHERILIN TRADING CORP

Premise Address: RICHARD V MERCADO F CABAHUG ST MABOLO
Billing Address: RICHARD V MERCADO F CABAHUG ST MABOLO

TIN : 002-458-918-000

Metering Information----------

Period To	04-26-2018	Pres Rdg		5413.900
Period From	03-26-2018	Prev Rdg		5337.400
No of Days	31	Diff Rdg		76.500
Avg kWh/day	1,480.65	Registered		45900
Conn Load	827050	Billed kWh		45900

Power Metering Information----------

Meter No : 2668 ELA0 Pole No : 0097735

Serial No : 96600334 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	13.433	13.208	135.000
kWh :	5413.900	5337.400	45900.000
kVAR :	2002.400	1970.800	18960.000

Billed Demand : 135.000 Billed kVAR :

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	271,558.17
Transmission Charge	257.40/kW	34,749.00
System Loss Charge	0.1408/kWh	6,462.72
Sub-Total		312,769.89
Distribution Charges		
Distribution Charge	0.1761/kWh	8,082.99
	137.56/kW	18,570.60
Supply Charge	0.0428/kWh	1,964.52
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,395.36
	4,751.36/month	4,751.36
Sub-Total		41,464.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,402.43
Senior Citizen Subsidy Charge	0.000183/kWh	8.40
NPC/PSALM Adjustment	0.3233/kWh	14,839.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 279.99
Sub-Total		19,970.31
Government Charges		
Franchise Tax - Local		2,806.54
Value Added Tax		
Generation		20,164.56
Transmission		3,768.52
System Loss		501.32
Distribution		4,975.76
Others		952.49
NPC/PSALM Adjustment		347.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7,164.99
Environmental Charge	0.0025/kWh	114.75
NPC Stranded Contract Costs	0.1938/kWh	8,895.42
NPC Stranded Debts	0.0265/kWh	1,216.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,399.70
Sub-Total		59,308.37
CURRENT BILL - APRIL 2018		433,513.24
TOTAL AMOUNT DUE		433,513.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 398,238.19

Your monthly electricity consumption chart

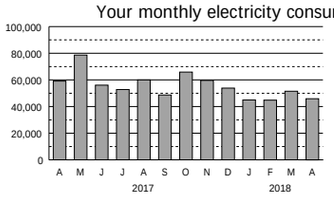

Avg Monthly Usage : 55,518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433,513.24		
Less : VAT	30,710.62		
Amount Net of VAT	402,802.62		
Less: BIR 2306	12,796.11		
BIR 2307	7,540.23	VATable Sales	374,204.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28,597.75
Amount Due	382,466.28	VAT Zero Rated Sales	0.00
Add : VAT	30,710.62	VAT Amount	30,710.62
TOTAL AMOUNT DUE	413,176.90	TOTAL SALES	433,513.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1240/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SHERILIN TRADING CORP

Meter Number : 2668 ELA0

Pole Number : 0097735

Billing Period : APRIL 2018

Premise Address: RICHARD V MERCADO F CABAHUG ST MABOLO
Billing Address: RICHARD V MERCADO F CABAHUG ST MABOLO

BC20/943.0/1240/0/10/04-27-2018/87

8325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 409849519619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569832

40993300009

Date : 04-27-2018

BC20/943.0/1250/0098111/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099330000-9

Customer Information----------

Name : GLOBAL FDTN. FOR INT'L EDUC.

Premise Address: PRES MAGSAYSAY ST VILLA AURORA MABOLO 000000000

Billing Address: PRES MAGSAYSAY ST VILLA AURORA MABOLO 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	899.400
Period From	:	03-26-2018	Prev Rdg	:	857.600
No of Days	:	31	Diff Rdg	:	41.800
Avg kWh/day	:	809.03	Registered	:	25080
Conn Load	:	418506	Billed kWh	:	25080

Power Metering Information----------

Meter No : MTR1025150 Pole No : 0098111

Serial No : 50457037 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	5.181	4.945	141.600
kWh :	899.400	857.600	25080.000
kVAR :	331.700	316.100	9360.000

Billed Demand : 141.600 Billed kVAR : 9360

Power Factor Value : 0.9369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	148,380.80
Transmission Charge	359.46/kW	50,899.54
System Loss Charge	0.2253/kWh	5,650.52
Sub-Total		204,930.86
Distribution Charges		
Distribution Charge	0.2922/kWh	7,328.38
	205.64/kW	29,118.62
Supply Charge	0.0442/kWh	1,108.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	576.84
	589.19/month	589.19
Sub-Total		39,853.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,951.92
Senior Citizen Subsidy Charge	0.000183/kWh	4.59
NPC/PSALM Adjustment	0.3233/kWh	8,108.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 152.99
Sub-Total		10,911.88
Government Charges		
Franchise Tax - Local		1,917.69
Value Added Tax		
Generation		11,018.01
Transmission		5,520.06
System Loss		453.87
Distribution		4,782.38
Others		566.55
NPC/PSALM Adjustment		190.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3,914.99
Environmental Charge	0.0025/kWh	62.70
NPC Stranded Contract Costs	0.1938/kWh	4,860.50
NPC Stranded Debts	0.0265/kWh	664.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,589.64
Sub-Total		38,541.14
CURRENT BILL - APRIL 2018		294,237.08
TOTAL AMOUNT DUE		294,237.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 293,987.23

Your monthly electricity consumption chart

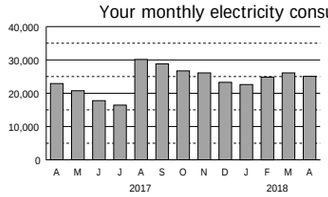

Avg Monthly Usage : 23,963.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294,237.08		
Less : VAT	22,531.00		
Amount Net of VAT	271,706.08		
Less: BIR 2306	9,387.92		
BIR 2307	5,152.27	VATable Sales	255,695.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,010.14
Amount Due	257,165.89	VAT Zero Rated Sales	0.00
Add : VAT	22,531.00	VAT Amount	22,531.00
TOTAL AMOUNT DUE	279,696.89	TOTAL SALES	294,237.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1250/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLOBAL FDTN. FOR INT'L EDUC.

Meter Number : MTR1025150

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: PRES MAGSAYSAY ST VILLA AURORA MABOLO 000000000
Billing Address: PRES MAGSAYSAY ST VILLA AURORA MABOLO 000000000

BC20/943.0/1250/0/10/04-27-2018/87 8326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662372425081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570161

66244300001

Date : 04-27-2018

BC20/943.0/1260/0097644/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624430000-1

Customer Information----------

Name : EB & S RESOURCES HOLDINGS INC.

Premise Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	378.700
Period From	:	03-26-2018	Prev Rdg	:	267.300
No of Days	:	31	Diff Rdg	:	111.400
Avg kWh/day	:	431.23	Registered	:	13368
Conn Load	:	107620	Billed kWh	:	13368

Power Metering Information----------

Meter No : HBG1700220 Pole No : 0097644

Serial No : 17982145 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	1.085	0.802	33.960
kWh :	378.700	267.300	13368.000
kVAR :	3.400	2.300	132.000

Billed Demand : 50.000 Billed kVAR : 132

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	79,089.10
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	3,011.81
Sub-Total		100,073.91
Distribution Charges		
Distribution Charge	0.2922/kWh	3,906.13
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	590.87
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	307.46
	589.19/month	589.19
Sub-Total		16,807.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,573.41
Senior Citizen Subsidy Charge	0.000183/kWh	2.45
NPC/PSALM Adjustment	0.3233/kWh	4,321.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 81.54
Sub-Total		5,816.19
Government Charges		
Franchise Tax - Local		920.21
Value Added Tax		
Generation		5,872.77
Transmission		1,949.17
System Loss		241.91
Distribution		2,016.87
Others		289.74
NPC/PSALM Adjustment		101.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2,086.75
Environmental Charge	0.0025/kWh	33.42
NPC Stranded Contract Costs	0.1938/kWh	2,590.72
NPC Stranded Debts	0.0265/kWh	354.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,446.34
Sub-Total		18,903.49
CURRENT BILL - APRIL 2018		141,600.87
TOTAL AMOUNT DUE		141,600.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 138,709.83

Your monthly electricity consumption chart

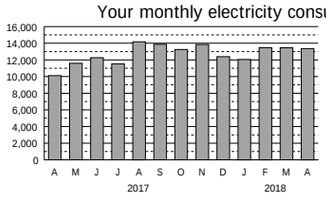

Avg Monthly Usage : 12,722.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141,600.87		
Less : VAT	10,471.80		
Amount Net of VAT	131,129.07		
Less: BIR 2306	4,363.26		
BIR 2307	2,472.35	VATable Sales	122,697.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,431.69
Amount Due	124,293.46	VAT Zero Rated Sales	0.00
Add : VAT	10,471.80	VAT Amount	10,471.80
TOTAL AMOUNT DUE	134,765.26	TOTAL SALES	141,600.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1260/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EB & S RESOURCES HOLDINGS INC.

Meter Number : HBG1700220

Pole Number : 0097644

Billing Period : APRIL 2018

Premise Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY

BC20/943.0/1260/0/10/04-27-2018/87 8327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751176745148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566969

75105300000

Date : 04-27-2018

BC20/943.0/1270/1066052/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510530000-0

Customer Information----------

Name : SEGURO MARKETING INC.

Premise Address: F. CABAHUG ST., KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST., KASAMBAGAN, CEBU CITY

TIN : 216-567-792-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1864.700
Period From	:	03-26-2018	Prev Rdg	:	1766.700
No of Days	:	31	Diff Rdg	:	98.000
Avg kWh/day	:	1,896.77	Registered	:	58800
Conn Load	:	432000	Billed kWh	:	58800

Power Metering Information----------

Meter No : 2646 ELA0 Pole No : 1066052

Serial No : 96600310 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	5.576	5.264	187.200
kWh :	1864.700	1766.700	58800.000
kVAR :	554.200	527.500	16020.000

Billed Demand : 187.200 Billed kVAR : 16020

Power Factor Value : 0.9649

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	347,878.44
Transmission Charge	257.40/kW	48,185.28
System Loss Charge	0.1408/kWh	8,279.04
Sub-Total		404,342.76
Distribution Charges		
Distribution Charge	0.1761/kWh	10,354.68
	137.56/kW	25,751.23
Supply Charge	0.0428/kWh	2,516.64
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,787.52
	4,751.36/month	4,751.36
Sub-Total		51,861.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6,920.76
Senior Citizen Subsidy Charge	0.000183/kWh	10.76
NPC/PSALM Adjustment	0.3233/kWh	19,010.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 358.68
Sub-Total		25,582.88
Government Charges		
Franchise Tax - Local		3,613.40
Value Added Tax		
Generation		25,831.72
Transmission		5,225.69
System Loss		642.22
Distribution		6,223.35
Others		1,222.35
NPC/PSALM Adjustment		445.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9,178.68
Environmental Charge	0.0025/kWh	147.00
NPC Stranded Contract Costs	0.1938/kWh	11,395.44
NPC Stranded Debts	0.0265/kWh	1,558.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10,760.40
Sub-Total		76,244.22
CURRENT BILL - APRIL 2018		558,031.13
TOTAL AMOUNT DUE		558,031.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 469,186.56

Your monthly electricity consumption chart

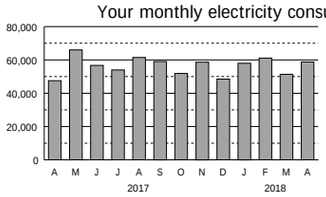

Avg Monthly Usage : 56,386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558,031.13		
Less : VAT	39,591.10		
Amount Net of VAT	518,440.03		
Less: BIR 2306	16,496.30		
BIR 2307	9,708.01	VATable Sales	481,786.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36,653.12
Amount Due	492,235.72	VAT Zero Rated Sales	0.00
Add : VAT	39,591.10	VAT Amount	39,591.10
TOTAL AMOUNT DUE	531,826.82	TOTAL SALES	558,031.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1270/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGURO MARKETING INC.

Meter Number : 2646 ELA0

Pole Number : 1066052

Billing Period : APRIL 2018

Premise Address: F. CABAHUG ST., KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST., KASAMBAGAN, CEBU CITY

BC20/943.0/1270/0/10/04-27-2018/87

8328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206044760751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568378

20664300009

Date : 04-27-2018

BC20/943.0/1280/0095030/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066430000-9

Customer Information----------

Name : FREEMONT FOODS CORP.

Premise Address: F. CABAHUG ST. MABOLO CEBU CITY
Billing Address: F. CABAHUG ST. MABOLO CEBU CITY

TIN : 003-460-168-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1792.700
Period From	:	03-26-2018	Prev Rdg	:	1504.500
No of Days	:	31	Diff Rdg	:	288.200
Avg kWh/day	:	1,487.48	Registered	:	46112
Conn Load	:	168284	Billed kWh	:	46112

Power Metering Information----------

Meter No : HBG1700130 Pole No : 0095030

Serial No : 17980624 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.373	2.901	75.520
kWh :	1792.700	1504.500	46112.000
kVAR :	1049.000	882.100	26704.000

Billed Demand : 75.520 Billed kVAR : 26704

Power Factor Value : 0.8654

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272,812.43
Transmission Charge	359.46/kW	27,146.42
System Loss Charge	0.2253/kWh	10,389.03
Sub-Total		310,347.88
Distribution Charges		
Distribution Charge	0.2922/kWh	13,473.93
	205.64/kW	15,529.93
Supply Charge	0.0442/kWh	2,038.15
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,060.58
	589.19/month	589.19
Sub-Total		33,823.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,427.38
Senior Citizen Subsidy Charge	0.000183/kWh	8.44
NPC/PSALM Adjustment	0.3233/kWh	14,908.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 281.28
Sub-Total		20,062.55
Government Charges		
Franchise Tax - Local		2,731.69
Value Added Tax		
Generation		20,257.70
Transmission		2,944.02
System Loss		834.50
Distribution		4,058.81
Others		946.35
NPC/PSALM Adjustment		349.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7,198.09
Environmental Charge	0.0025/kWh	115.28
NPC Stranded Contract Costs	0.1938/kWh	8,936.51
NPC Stranded Debts	0.0265/kWh	1,221.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,438.50
Sub-Total		58,033.00
CURRENT BILL - APRIL 2018		422,266.84
TOTAL AMOUNT DUE		422,266.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 388,586.35

Your monthly electricity consumption chart

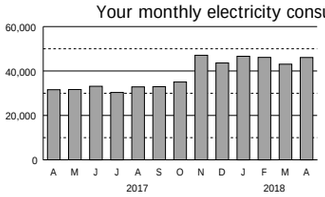

Avg Monthly Usage : 38,484.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422,266.84		
Less : VAT	29,390.96		
Amount Net of VAT	392,875.88		
Less: BIR 2306	12,246.26		
BIR 2307	7,339.31	VATable Sales	364,233.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28,642.04
Amount Due	373,290.31	VAT Zero Rated Sales	0.00
Add : VAT	29,390.96	VAT Amount	29,390.96
TOTAL AMOUNT DUE	402,681.27	TOTAL SALES	422,266.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1280/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FREEMONT FOODS CORP.

Meter Number : HBG1700130

Pole Number : 0095030

Billing Period : APRIL 2018

Premise Address: F. CABAHUG ST. MABOLO CEBU CITY
Billing Address: F. CABAHUG ST. MABOLO CEBU CITY

BC20/943.0/1280/0/10/04-27-2018/87 8329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058187308120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568846

0584144322-8

Date : 04-27-2018

BC20/943.0/1310/1361571/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584144322-8

Customer Information----------

Name : MYVAN DEVELOPMENT & INC.

Premise Address: CITYSCAPE, F. CABAHUG ST. SUBANGDAKU
Billing Address: CITYSCAPE, F. CABAHUG ST. SUBANGDAKU

TIN : 261-090-524-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6034.600
Period From	:	03-26-2018	Prev Rdg	:	5954.700
No of Days	:	31	Diff Rdg	:	79.900
Avg kWh/day	:	1,546.45	Registered	:	47940
Conn Load	:	862000	Billed kWh	:	47940

Power Metering Information----------

Meter No : 2596 ELA0 Pole No : 1361571

Serial No : 97669221 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	15.608	15.365	145.800
kWh :	6034.600	5954.700	47940.000
kVAR :	1960.100	1935.200	14940.000

Billed Demand : 145.800 Billed kVAR : 14940

Power Factor Value : 0.9547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283,627.42
Transmission Charge	257.40/kW	37,528.92
System Loss Charge	0.1408/kWh	6,749.95
Sub-Total		327,906.29
Distribution Charges		
Distribution Charge	0.1761/kWh	8,442.23
	137.56/kW	20,056.25
Supply Charge	0.0428/kWh	2,051.83
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,457.38
	4,751.36/month	4,751.36
Sub-Total		43,458.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,642.54
Senior Citizen Subsidy Charge	0.000183/kWh	8.77
NPC/PSALM Adjustment	0.3233/kWh	15,499.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 292.43
Sub-Total		20,857.88
Government Charges		
Franchise Tax - Local		2,372.95
LFT Differential	0.0101/kWh	484.19
Value Added Tax		
Generation		21,060.77
Transmission		4,070.01
System Loss		523.61
Distribution		5,215.07
Others		985.92
NPC/PSALM Adjustment		363.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7,483.43
Environmental Charge	0.0025/kWh	119.85
NPC Stranded Contract Costs	0.1938/kWh	9,290.77
NPC Stranded Debts	0.0265/kWh	1,270.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,773.02
Sub-Total		62,013.44
CURRENT BILL - APRIL 2018		454,236.50
TOTAL AMOUNT DUE		454,236.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 374,610.51

Your monthly electricity consumption chart

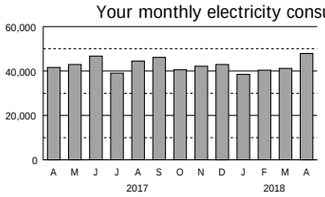

Avg Monthly Usage : 42,669.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454,236.50		
Less : VAT	32,218.82		
Amount Net of VAT	422,017.68		
Less: BIR 2306	13,424.53		
BIR 2307	7,901.60	VATable Sales	392,223.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29,794.62
Amount Due	400,691.55	VAT Zero Rated Sales	0.00
Add : VAT	32,218.82	VAT Amount	32,218.82
TOTAL AMOUNT DUE	432,910.37	TOTAL SALES	454,236.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1310/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MYVAN DEVELOPMENT & INC.

Meter Number : 2596 ELA0

Pole Number : 1361571

Billing Period : APRIL 2018

Premise Address: CITYSCAPE, F. CABAHUG ST. SUBANGDAKU
Billing Address: CITYSCAPE, F. CABAHUG ST. SUBANGDAKU

BC20/943.0/1310/0/21/04-27-2018/87 8330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441499176977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578147

44125300002

Date : 04-27-2018

BC20/943.0/1360/1015914/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412530000-2

Customer Information----------

Name : TANCOR REALTY DEV. CORP.

Premise Address: MABOLO CEBU CITY
Billing Address: MABOLO CEBU CITY

TIN : 224-546-644-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	31987.400
Period From	:	03-26-2018	Prev Rdg	:	31763.200
No of Days	:	31	Diff Rdg	:	224.200
Avg kWh/day	:	1,157.16	Registered	:	35872
Conn Load	:	241000	Billed kWh	:	35872

Power Metering Information----------

Meter No : 1301EGA0 Pole No : 1015914
Serial No : 28334128 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	75.626	75.078	87.680
kWh :	31987.400	31763.200	35872.000
kVAR :	6486.100	6439.900	7392.000

Billed Demand : 87.680 Billed kVAR : 7392

Power Factor Value : 0.9794

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212,229.51
Transmission Charge	359.46/kW	31,517.45
System Loss Charge	0.2253/kWh	8,081.96
Sub-Total		251,828.92
Distribution Charges		
Distribution Charge	0.2922/kWh	10,481.80
	205.64/kW	18,030.52
Supply Charge	0.0442/kWh	1,585.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	825.06
	589.19/month	589.19
Sub-Total		32,643.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,222.13
Senior Citizen Subsidy Charge	0.000183/kWh	6.56
NPC/PSALM Adjustment	0.3233/kWh	11,597.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 218.82
Sub-Total		15,607.29
Government Charges		
Franchise Tax - Local		2,250.55
Value Added Tax		
Generation		15,759.11
Transmission		3,418.06
System Loss		649.16
Distribution		3,917.25
Others		751.25
NPC/PSALM Adjustment		271.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5,599.61
Environmental Charge	0.0025/kWh	89.68
NPC Stranded Contract Costs	0.1938/kWh	6,951.99
NPC Stranded Debts	0.0265/kWh	950.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,564.58
Sub-Total		47,173.80
CURRENT BILL - APRIL 2018		347,253.75
TOTAL AMOUNT DUE		347,253.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 304,976.34

Your monthly electricity consumption chart

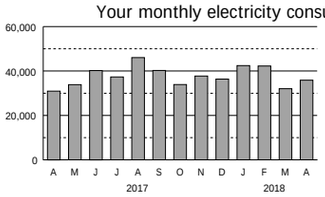

Avg Monthly Usage : 37,633.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347,253.75		
Less : VAT	24,766.78		
Amount Net of VAT	322,486.97		
Less: BIR 2306	10,319.51		
BIR 2307	6,046.61	VATable Sales	300,079.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,407.02
Amount Due	306,120.85	VAT Zero Rated Sales	0.00
Add : VAT	24,766.78	VAT Amount	24,766.78
TOTAL AMOUNT DUE	330,887.63	TOTAL SALES	347,253.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1360/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCOR REALTY DEV. CORP.
Meter Number : 1301EGA0
Pole Number : 1015914
Billing Period : APRIL 2018

Premise Address: MABOLO CEBU CITY
Billing Address: MABOLO CEBU CITY

BC20/943.0/1360/0/10/04-27-2018/87 8331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 651601783165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566990

65183300006

Date : 04-27-2018

BC20/943.0/1370/0096652/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518330000-6

Customer Information----------

Name : PO,SALLY

Premise Address: VILLA AURORA MABOLO 000000000
Billing Address: VILLA AURORA MABOLO 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1834.800
Period From	:	03-26-2018	Prev Rdg	:	1795.100
No of Days	:	31	Diff Rdg	:	39.700
Avg kWh/day	:	102.45	Registered	:	3176
Conn Load	:	83552	Billed kWh	:	3176

Power Metering Information----------

Meter No : MTR1123134 Pole No : 0096652

Serial No : 15971513 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	10.146	9.875	21.680
kWh :	1834.800	1795.100	3176.000
kVAR :	645.400	633.100	984.000

Billed Demand : 50.000 Billed kVAR : 984

Power Factor Value : 0.9552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,790.17
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	715.55
Sub-Total		37,478.72
Distribution Charges		
Distribution Charge	0.2922/kWh	928.03
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	140.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	73.05
	589.19/month	589.19
Sub-Total		13,144.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	373.82
Senior Citizen Subsidy Charge	0.000183/kWh	0.58
NPC/PSALM Adjustment	0.3233/kWh	1,026.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.37
Sub-Total		1,381.83
Government Charges		
Franchise Tax - Local		390.03
Value Added Tax		
Generation		1,395.28
Transmission		1,949.17
System Loss		57.48
Distribution		1,577.31
Others		89.41
NPC/PSALM Adjustment		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	495.78
Environmental Charge	0.0025/kWh	7.94
NPC Stranded Contract Costs	0.1938/kWh	615.51
NPC Stranded Debts	0.0265/kWh	84.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	581.21
Sub-Total		7,267.36
CURRENT BILL - APRIL 2018		59,272.19
TOTAL AMOUNT DUE		59,272.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 62,572.87

Your monthly electricity consumption chart

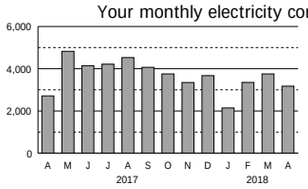

Avg Monthly Usage : 3,667.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,272.19		
Less : VAT	5,092.73		
Amount Net of VAT	54,179.46		
Less: BIR 2306	2,121.98		
BIR 2307	1,047.90	VATable Sales	52,004.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,174.63
Amount Due	51,009.58	VAT Zero Rated Sales	0.00
Add : VAT	5,092.73	VAT Amount	5,092.73
TOTAL AMOUNT DUE	56,102.31	TOTAL SALES	59,272.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1370/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PO,SALLY

Meter Number : MTR1123134

Pole Number : 0096652

Billing Period : APRIL 2018

Premise Address: VILLA AURORA MABOLO 000000000
Billing Address: VILLA AURORA MABOLO 000000000

BC20/943.0/1370/0/10/04-27-2018/87 8332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 899863286872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580231

89991891048

Date : 04-27-2018

BC20/943.0/1380/1125054/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999189104-8

Customer Information----------

Name : TAN,WILLIAM TAN

Premise Address: JOSE ABAD SANTOS STREET VILLA AURORA VILLAGE
Billing Address: JOSE ABAD SANTOS STREET VILLA AURORA VILLAGE

TIN : 224-546-644-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	17957.800
Period From	:	03-26-2018	Prev Rdg	:	17654.700
No of Days	:	31	Diff Rdg	:	303.100
Avg kWh/day	:	1,173.29	Registered	:	36372
Conn Load	:	250000	Billed kWh	:	36372

Power Metering Information----------

Meter No : 2651 EGA0 Pole No : 1125054

Serial No : 11960675 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	43.734	43.046	82.560
kWh :	17957.800	17654.700	36372.000
kVAR :	4141.600	4067.300	8916.000

Billed Demand : 82.560 Billed kVAR : 8916

Power Factor Value : 0.9712

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	215,187.66
Transmission Charge	359.46/kW	29,677.02
System Loss Charge	0.2253/kWh	8,194.61
Sub-Total		253,059.29
Distribution Charges		
Distribution Charge	0.2922/kWh	10,627.90
	205.64/kW	16,977.64
Supply Charge	0.0442/kWh	1,607.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	836.56
	589.19/month	589.19
Sub-Total		31,770.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,280.98
Senior Citizen Subsidy Charge	0.000183/kWh	6.66
NPC/PSALM Adjustment	0.3233/kWh	11,759.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 221.87
Sub-Total		15,824.84
Government Charges		
Franchise Tax - Local		2,254.86
Value Added Tax		
Generation		15,978.77
Transmission		3,218.47
System Loss		658.24
Distribution		3,812.47
Others		758.48
NPC/PSALM Adjustment		275.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5,677.66
Environmental Charge	0.0025/kWh	90.93
NPC Stranded Contract Costs	0.1938/kWh	7,048.89
NPC Stranded Debts	0.0265/kWh	963.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,656.08
Sub-Total		47,394.45
CURRENT BILL - APRIL 2018		348,049.14
TOTAL AMOUNT DUE		348,049.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 305,018.23

Your monthly electricity consumption chart

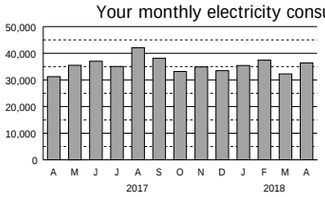

Avg Monthly Usage : 35,526.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348,049.14		
Less : VAT	24,702.17		
Amount Net of VAT	323,346.97		
Less: BIR 2306	10,292.57		
BIR 2307	6,058.19	VATable Sales	300,654.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,692.28
Amount Due	306,996.21	VAT Zero Rated Sales	0.00
Add : VAT	24,702.17	VAT Amount	24,702.17
TOTAL AMOUNT DUE	331,698.38	TOTAL SALES	348,049.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1380/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,WILLIAM TAN

Meter Number : 2651 EGA0

Pole Number : 1125054

Billing Period : APRIL 2018

Premise Address: JOSE ABAD SANTOS STREET VILLA AURORA VILLAGE
Billing Address: JOSE ABAD SANTOS STREET VILLA AURORA VILLAGE

BC20/943.0/1380/0/10/04-27-2018/87 8333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199137623618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579844

19953300001

Date : 04-27-2018

BC20/943.0/1390/0118693/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995330000-1

Customer Information----------

Name : SUGBU REALTY INC

Premise Address: PRES MAGSAYSAY MABOLO 000000000
Billing Address: PRES MAGSAYSAY MABOLO 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	43564.800
Period From	:	03-26-2018	Prev Rdg	:	43275.800
No of Days	:	31	Diff Rdg	:	289.000
Avg kWh/day	:	745.81	Registered	:	23120
Conn Load	:	97230	Billed kWh	:	23120

Power Metering Information----------

Meter No : 1533EGA0 Pole No : 0118693

Serial No : 28334360 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	101.638	100.710	74.240
kWh :	43564.800	43275.800	23120.000
kVAR :	10252.000	10187.800	5136.000

Billed Demand : 74.240 Billed kVAR : 5136

Power Factor Value : 0.9762

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136,784.86
Transmission Charge	359.46/kW	26,686.31
System Loss Charge	0.2253/kWh	5,208.94
Sub-Total		168,680.11
Distribution Charges		
Distribution Charge	0.2922/kWh	6,755.66
	205.64/kW	15,266.71
Supply Charge	0.0442/kWh	1,021.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	531.76
	589.19/month	589.19
Sub-Total		25,296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,721.22
Senior Citizen Subsidy Charge	0.000183/kWh	4.23
NPC/PSALM Adjustment	0.3233/kWh	7,474.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 141.03
Sub-Total		10,059.12
Government Charges		
Franchise Tax - Local		1,530.24
Value Added Tax		
Generation		10,156.96
Transmission		2,894.13
System Loss		418.41
Distribution		3,035.62
Others		493.76
NPC/PSALM Adjustment		175.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3,609.03
Environmental Charge	0.0025/kWh	57.80
NPC Stranded Contract Costs	0.1938/kWh	4,480.66
NPC Stranded Debts	0.0265/kWh	612.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,230.96
Sub-Total		31,695.52
CURRENT BILL - APRIL 2018		235,731.60
TOTAL AMOUNT DUE		235,731.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 218,962.53

Your monthly electricity consumption chart

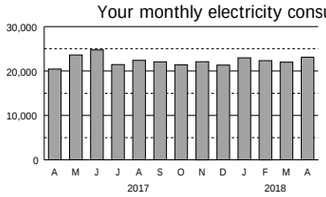

Avg Monthly Usage : 22,307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235,731.60		
Less : VAT	17,174.15		
Amount Net of VAT	218,557.45		
Less: BIR 2306	7,155.91		
BIR 2307	4,111.33	VATable Sales	204,036.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,521.37
Amount Due	207,290.21	VAT Zero Rated Sales	0.00
Add : VAT	17,174.15	VAT Amount	17,174.15
TOTAL AMOUNT DUE	224,464.36	TOTAL SALES	235,731.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1390/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGBU REALTY INC

Meter Number : 1533EGA0

Pole Number : 0118693

Billing Period : APRIL 2018

Premise Address: PRES MAGSAYSAY MABOLO 000000000
Billing Address: PRES MAGSAYSAY MABOLO 000000000

BC20/943.0/1390/0/10/04-27-2018/87 8334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101541879989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567122

10129667894

Date : 04-27-2018

BC20/943.0/1400/1323135/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012966789-4

Customer Information----------

Name : SANTONI DEVELOPMEN'T CORP.

Premise Address: VILLA AURORA VILLAGE MABOLO
Billing Address: VILLA AURORA VILLAGE MABOLO

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1789.900
Period From	:	03-26-2018	Prev Rdg	:	1748.400
No of Days	:	31	Diff Rdg	:	41.500
Avg kWh/day	:	803.23	Registered	:	24900
Conn Load	:	325770	Billed kWh	:	24900

Power Metering Information----------

Meter No : MTR1123259 Pole No : 1323135

Serial No : 51001761 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	4.479	4.370	65.400
kWh :	1789.900	1748.400	24900.000
kVAR :	297.500	290.600	4140.000

Billed Demand : 65.400 Billed kVAR : 4140

Power Factor Value : 0.9865

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147,315.87
Transmission Charge	257.40/kW	16,833.96
System Loss Charge	0.1408/kWh	3,505.92
Sub-Total		167,655.75
Distribution Charges		
Distribution Charge	0.1761/kWh	4,384.89
	137.56/kW	8,996.42
Supply Charge	0.0428/kWh	1,065.72
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	756.96
	4,751.36/month	4,751.36
Sub-Total		26,655.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,930.73
Senior Citizen Subsidy Charge	0.000183/kWh	4.56
NPC/PSALM Adjustment	0.3233/kWh	8,050.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 151.89
Sub-Total		10,833.57
Government Charges		
Franchise Tax - Local		1,538.58
Value Added Tax		
Generation		10,938.95
Transmission		1,825.64
System Loss		271.96
Distribution		3,198.62
Others		518.64
NPC/PSALM Adjustment		188.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3,886.89
Environmental Charge	0.0025/kWh	62.25
NPC Stranded Contract Costs	0.1938/kWh	4,825.62
NPC Stranded Debts	0.0265/kWh	659.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,556.70
Sub-Total		32,472.47
CURRENT BILL - APRIL 2018		237,616.98
TOTAL AMOUNT DUE		237,616.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 223,430.56

Your monthly electricity consumption chart

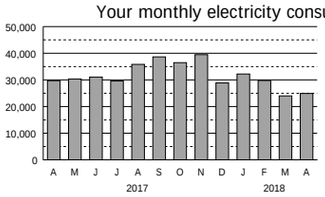

Avg Monthly Usage : 31,606.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237,616.98		
Less : VAT	16,942.58		
Amount Net of VAT	220,674.40		
Less: BIR 2306	7,059.41		
BIR 2307	4,133.66	VATable Sales	205,144.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,529.89
Amount Due	209,481.33	VAT Zero Rated Sales	0.00
Add : VAT	16,942.58	VAT Amount	16,942.58
TOTAL AMOUNT DUE	226,423.91	TOTAL SALES	237,616.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1400/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTONI DEVELOPMEN'T CORP.

Meter Number : MTR1123259

Pole Number : 1323135

Billing Period : APRIL 2018

Premise Address: VILLA AURORA VILLAGE MABOLO
Billing Address: VILLA AURORA VILLAGE MABOLO

BC20/943.0/1400/0/10/04-27-2018/87

8335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203802019908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567364

20366100004

Date : 04-27-2018

BC20/943.0/1550/1041953/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036610000-4

Customer Information----------

Name : CEBU STATE COLLEGE OF SCIENCE & TECHNOLO(

Premise Address: M J CUENCO AVE SAN ROQUE
Billing Address: M J CUENCO AVE SAN ROQUE

TIN : 001-392-365-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5025.600
Period From	:	03-26-2018	Prev Rdg	:	4689.500
No of Days	:	31	Diff Rdg	:	336.100
Avg kWh/day	:	3,903.10	Registered	:	120996
Conn Load	:	730790	Billed kWh	:	120996

Power Metering Information----------

Meter No : MTR1123272 Pole No : 1041953
Serial No : 51001774 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	19.558	18.197	489.960
kWh :	5025.600	4689.500	120996.000
kVAR :	1242.200	1164.400	28008.000

Billed Demand : 489.960 Billed kVAR : 28008

Power Factor Value : 0.9742

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 5.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715,848.63
Transmission Charge	257.40/kW	126,115.70
System Loss Charge	0.1408/kWh	17,036.24
Sub-Total		859,000.57
Distribution Charges		
Distribution Charge	0.1761/kWh	21,307.40
	137.56/kW	67,398.90
Supply Charge	0.0428/kWh	5,178.63
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,678.28
	4,751.36/month	4,751.36
Sub-Total		109,014.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14,241.23
Senior Citizen Subsidy Charge	0.000183/kWh	22.14
NPC/PSALM Adjustment	0.3233/kWh	39,118.01
Surcharge	0.02 of 1,294,464.00	25,889.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 738.08
Sub-Total		78,532.58
Government Charges		
Franchise Tax - Local		7,849.11
Value Added Tax		
Generation		53,155.37
Transmission		13,677.25
System Loss		1,321.51
Distribution		13,081.73
Others		5,671.64
NPC/PSALM Adjustment		917.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18,887.47
Environmental Charge	0.0025/kWh	302.49
NPC Stranded Contract Costs	0.1938/kWh	23,449.02
NPC Stranded Debts	0.0265/kWh	3,206.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22,142.27
Sub-Total		163,661.53
CURRENT BILL - APRIL 2018		1,210,209.09
TOTAL AMOUNT DUE		1,210,203.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,294,469.41

Your monthly electricity consumption chart

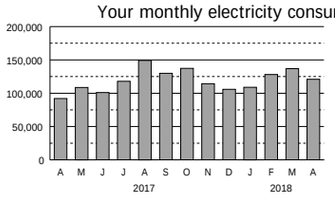

Avg Monthly Usage : 119,342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210,209.09		
Less : VAT	87,824.78		
Amount Net of VAT	1,122,384.31		
Less: BIR 2306	36,593.70		
BIR 2307	21,087.93	VATable Sales	1,046,547.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75,836.75
Amount Due	1,064,702.68	VAT Zero Rated Sales	0.00
Add : VAT	87,824.78	VAT Amount	87,824.78
TOTAL AMOUNT DUE	1,152,527.46	TOTAL SALES	1,210,209.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1550/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU STATE COLLEGE OF SCIENCE & TECHNOLOGY
Meter Number : MTR1123272
Pole Number : 1041953
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE SAN ROQUE
Billing Address: M J CUENCO AVE SAN ROQUE

BC20/943.0/1550/0/10/04-27-2018/87 8336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664585174288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570759

66427268991

Date : 04-27-2018

BC20/943.0/1675/0383035/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642726899-1

Customer Information----------

Name : LA NUEVA SUPERMART INC.

Premise Address: M.C.BRIONES STREET SAN ROQUE, CEBU CITY
Billing Address: M.C.BRIONES STREET SAN ROQUE, CEBU CITY

TIN : 000-312-822-000

Metering Information----------

Period To	04-26-2018	Pres Rdg		17911.600
Period From	03-27-2018	Prev Rdg		17629.900
No of Days	30	Diff Rdg		281.700
Avg kWh/day	3,380.40	Registered		101412
Conn Load	750000	Billed kWh		101412

Power Metering Information----------

Meter No : 2702 ELA0 Pole No : 0383035

Serial No : 97687930 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	59.267	58.378	320.040
kWh :	17911.600	17629.900	101412.000
kVAR :	11392.000	11205.400	67176.000

Billed Demand : 320.040 Billed kVAR : 67176

Power Factor Value : 0.8337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	599,983.82
Transmission Charge	257.40/kW	82,378.30
System Loss Charge	0.1408/kWh	14,278.81
Sub-Total		696,640.93
Distribution Charges		
Distribution Charge	0.1761/kWh	17,858.65
	137.56/kW	44,024.70
Supply Charge	0.0428/kWh	4,340.43
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,082.92
	4,751.36/month	4,751.36
Sub-Total		80,757.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11,936.19
Senior Citizen Subsidy Charge	0.000183/kWh	18.56
NPC/PSALM Adjustment	0.3233/kWh	32,786.50
Power Factor Penalty		2,477.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 618.61
Sub-Total		46,600.14
Government Charges		
Franchise Tax - Local		6,179.99
Value Added Tax		
Generation		44,551.81
Transmission		8,933.92
System Loss		1,107.60
Distribution		9,690.95
Others		2,399.24
NPC/PSALM Adjustment		768.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15,830.42
Environmental Charge	0.0025/kWh	253.53
NPC Stranded Contract Costs	0.1938/kWh	19,653.65
NPC Stranded Debts	0.0265/kWh	2,687.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18,558.40
Sub-Total		130,615.74
CURRENT BILL - APRIL 2018		954,614.71
TOTAL AMOUNT DUE		954,614.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 872,479.34

Your monthly electricity consumption chart

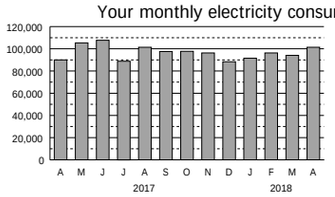

Avg Monthly Usage : 96,646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954,614.71		
Less : VAT	67,452.33		
Amount Net of VAT	887,162.38		
Less: BIR 2306	28,105.14		
BIR 2307	16,603.58	VATable Sales	823,998.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63,163.41
Amount Due	842,453.66	VAT Zero Rated Sales	0.00
Add : VAT	67,452.33	VAT Amount	67,452.33
TOTAL AMOUNT DUE	909,905.99	TOTAL SALES	954,614.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1675/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LA NUEVA SUPERMART INC.

Meter Number : 2702 ELA0

Pole Number : 0383035

Billing Period : APRIL 2018

Premise Address: M.C.BRIONES STREET SAN ROQUE, CEBU CITY
Billing Address: M.C.BRIONES STREET SAN ROQUE, CEBU CITY

BC20/943.0/1675/0/10/04-27-2018/87 8337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122855317462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12215000006

1014572670

Date : 04-27-2018

BC20/943.0/5210/1069105/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221500000-6

Customer Information----------

Name : JESA MANAGEMENT CORP.

Premise Address: JESUS S. AVILA BLDG. #90 GENERAL MAXILOM AVE. COGON RAMOS, CEBU CITY

Billing Address: JESUS S. AVILA BLDG. #90 GENERAL MAXILOM AVE. COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg		10675.700
Period From	03-26-2018	Prev Rdg		10479.200
No of Days	31	Diff Rdg		196.500
Avg kWh/day	3,803.23	Registered		117900
Conn Load	852560	Billed kWh		117900

Power Metering Information----------

Meter No : 2516 ELA0 Pole No : 1069105

Serial No : 96503185 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	24.710	24.240	282.000
kWh :	10675.700	10479.200	117900.000
kVAR :	2096.400	2063.700	19620.000

Billed Demand : 282.000 Billed kVAR : 19620

Power Factor Value : 0.9864

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	697,531.77
Transmission Charge	257.40/kW	72,586.80
System Loss Charge	0.1408/kWh	16,600.32
Sub-Total		786,718.89
Distribution Charges		
Distribution Charge	0.1761/kWh	20,762.19
	137.56/kW	38,791.92
Supply Charge	0.0428/kWh	5,046.12
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,584.16
	4,751.36/month	4,751.36
Sub-Total		79,635.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13,876.83
Senior Citizen Subsidy Charge	0.000183/kWh	21.58
NPC/PSALM Adjustment	0.3233/kWh	38,117.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 719.19
Sub-Total		51,296.29
Government Charges		
Franchise Tax - Local		6,882.38
Value Added Tax		
Generation		51,795.24
Transmission		7,872.04
System Loss		1,287.69
Distribution		9,556.27
Others		2,407.39
NPC/PSALM Adjustment		893.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18,404.19
Environmental Charge	0.0025/kWh	294.75
NPC Stranded Contract Costs	0.1938/kWh	22,849.02
NPC Stranded Debts	0.0265/kWh	3,124.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21,575.70
Sub-Total		146,942.83
CURRENT BILL - APRIL 2018		1,064,593.60
TOTAL AMOUNT DUE		1,064,593.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 980,613.92

Your monthly electricity consumption chart

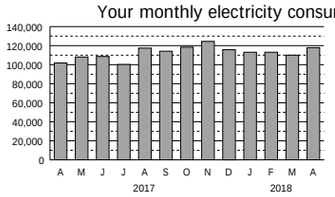

Avg Monthly Usage : 112,546.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064,593.60		
Less : VAT	73,812.44		
Amount Net of VAT	990,781.16		
Less: BIR 2306	30,755.21		
BIR 2307	18,490.66	VATable Sales	917,650.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73,130.39
Amount Due	941,535.29	VAT Zero Rated Sales	0.00
Add : VAT	73,812.44	VAT Amount	73,812.44
TOTAL AMOUNT DUE	1,015,347.73	TOTAL SALES	1,064,593.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/5210/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JESA MANAGEMENT CORP.

Meter Number : 2516 ELA0

Pole Number : 1069105

Billing Period : APRIL 2018

Premise Address: JESUS S. AVILA BLDG. #90 GENERAL MAXILOM AVE. COGON RAMOS, CEBU CITY
Billing Address: JESUS S. AVILA BLDG. #90 GENERAL MAXILOM AVE. COGON RAMOS, CEBU CITY

BC20/943.0/5210/0/10/04-27-2018/87 8338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663107728524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570352

66393200002

Date : 04-27-2018

BC20/943.0/7040/0389113/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639320000-2

Customer Information----------

Name : CEBU CENTRAL REALTY CORP / AUGUSTO W. GO

Premise Address: ELIZABETH MALL, BRGY KALUBIHAN N. BACALSO AVE & LEON KILAT ST CEBU CITY

Billing Address: ELIZABETH MALL, BRGY KALUBIHAN N. BACALSO AVE & LEON KILAT ST CEBU CITY

TIN : 005-255-946-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	16583.500
Period From	:	03-26-2018	Prev Rdg	:	16275.400
No of Days	:	31	Diff Rdg	:	308.100
Avg kWh/day	:	23,852.90	Registered	:	739440
Conn Load	:	3246000	Billed kWh	:	739440

Power Metering Information----------

Meter No : 2833 ELA0 Pole No : 0389113

Serial No : 50456956 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	51.625	50.686	2253.600
kWh :	16583.500	16275.400	739440.000
kVAR :	3049.500	2981.100	164160.000

Billed Demand : 2253.600 Billed kVAR : 164160

Power Factor Value : 0.9762

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,374,748.87
Transmission Charge	257.40/kW	580,076.64
System Loss Charge	0.1408/kWh	104,113.15
Sub-Total		5,058,938.66
Distribution Charges		
Distribution Charge	0.1761/kWh	130,215.38
	137.56/kW	310,005.22
Supply Charge	0.0428/kWh	31,648.03
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	22,478.98
	4,751.36/month	4,751.36
Sub-Total		505,798.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	87,032.09
Senior Citizen Subsidy Charge	0.000183/kWh	135.32
NPC/PSALM Adjustment	0.3233/kWh	239,060.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4,510.58
Sub-Total		321,717.78
Government Charges		
Franchise Tax - Local		44,148.41
Value Added Tax		
Generation		324,847.08
Transmission		62,909.31
System Loss		8,076.16
Distribution		60,695.86
Others		15,216.63
NPC/PSALM Adjustment		5,605.74
Universal Charge		
Missionary Electrification	0.1561/kWh	115,426.58
Environmental Charge	0.0025/kWh	1,848.60
NPC Stranded Contract Costs	0.1938/kWh	143,303.47
NPC Stranded Debts	0.0265/kWh	19,595.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135,317.52
Sub-Total		936,990.52
CURRENT BILL - APRIL 2018		6,823,445.77
TOTAL AMOUNT DUE		6,823,445.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 6,238,048.07

Your monthly electricity consumption chart

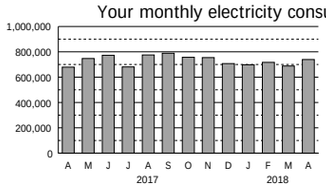

Avg Monthly Usage : 731,206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,823,445.77		
Less : VAT	477,350.78		
Amount Net of VAT	6,346,094.99		
Less: BIR 2306	198,896.32		
BIR 2307	118,612.07	VATable Sales	5,886,455.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459,639.74
Amount Due	6,028,586.60	VAT Zero Rated Sales	0.00
Add : VAT	477,350.78	VAT Amount	477,350.78
TOTAL AMOUNT DUE	6,505,937.38	TOTAL SALES	6,823,445.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7040/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CENTRAL REALTY CORP / AUGUSTO W. GO

Meter Number : 2833 ELA0

Pole Number : 0389113

Billing Period : APRIL 2018

Premise Address: ELIZABETH MALL, BRGY KALUBIHAN N. BACALSO AVE & LEON KILAT ST CEBU CITY
Billing Address: ELIZABETH MALL, BRGY KALUBIHAN N. BACALSO AVE & LEON KILAT ST CEBU CITY

BC20/943.0/7040/0/10/04-27-2018/87 8339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445139668233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579272

44519919433

Date : 04-27-2018

BC20/943.0/13000/1362675/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451991943-3

Customer Information----------

Name : ASIAN-I OFFICE PROPERTIES INC.

Premise Address: ASIATOWN IT PARK AYALA LAND CEBU
Billing Address: ASIATOWN IT PARK AYALA LAND CEBU

TIN : 006-881-525-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6144.600
Period From	:	03-26-2018	Prev Rdg	:	5990.300
No of Days	:	31	Diff Rdg	:	154.300
Avg kWh/day	:	11,945.81	Registered	:	370320
Conn Load	:	2500000	Billed kWh	:	370320

Power Metering Information----------

Meter No : MTR1000490 Pole No : 1362675

Serial No : 50249458 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	11.002	10.726	662.400
kWh :	6144.600	5990.300	370320.000
kVAR :	1675.400	1636.000	94560.000

Billed Demand : 662.400 Billed kVAR : 94560

Power Factor Value : 0.9689

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,190,924.22
Transmission Charge	257.40/kW	170,501.76
System Loss Charge	0.1408/kWh	52,141.06
Sub-Total		2,413,567.04
Distribution Charges		
Distribution Charge	0.1761/kWh	65,213.35
	137.56/kW	91,119.74
Supply Charge	0.0428/kWh	15,849.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	11,257.73
	4,751.36/month	4,751.36
Sub-Total		194,891.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43,586.66
Senior Citizen Subsidy Charge	0.000183/kWh	67.77
NPC/PSALM Adjustment	0.3233/kWh	119,724.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,258.95
Sub-Total		161,119.94
Government Charges		
Franchise Tax - Local		20,771.84
Value Added Tax		
Generation		162,687.13
Transmission		18,490.91
System Loss		4,044.64
Distribution		23,387.01
Others		7,460.08
NPC/PSALM Adjustment		2,807.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57,806.95
Environmental Charge	0.0025/kWh	925.80
NPC Stranded Contract Costs	0.1938/kWh	71,768.02
NPC Stranded Debts	0.0265/kWh	9,813.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67,768.56
Sub-Total		447,731.84
CURRENT BILL - APRIL 2018		3,217,310.54
TOTAL AMOUNT DUE		3,217,310.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 2,926,272.67

Your monthly electricity consumption chart

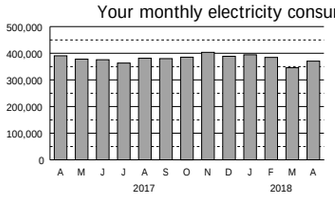

Avg Monthly Usage : 380,104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217,310.54		
Less : VAT	218,877.19		
Amount Net of VAT	2,998,433.35		
Less: BIR 2306	91,198.90		
BIR 2307	55,807.01	VATable Sales	2,769,578.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228,854.65
Amount Due	2,851,427.44	VAT Zero Rated Sales	0.00
Add : VAT	218,877.19	VAT Amount	218,877.19
TOTAL AMOUNT DUE	3,070,304.63	TOTAL SALES	3,217,310.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/13000/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASIAN-I OFFICE PROPERTIES INC.

Meter Number : MTR1000490

Pole Number : 1362675

Billing Period : APRIL 2018

Premise Address: ASIATOWN IT PARK AYALA LAND CEBU
Billing Address: ASIATOWN IT PARK AYALA LAND CEBU

BC20/943.0/13000/0/10/04-27-2018/87 8340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733644677239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576287

73339172642

Date : 04-27-2018

BC20/943.0/13000/1393184/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333917264-2

Customer Information----------

Name : PRIMARY PROPERTIES CORPORATION

Premise Address: CARDINAL ROSALES AVE. HIPODROMO
Billing Address: CARDINAL ROSALES AVE. HIPODROMO

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5085.100
Period From	:	03-26-2018	Prev Rdg	:	4954.700
No of Days	:	31	Diff Rdg	:	130.400
Avg kWh/day	:	10,095.48	Registered	:	312960
Conn Load	:	2250000	Billed kWh	:	312960

Power Metering Information----------

Meter No : 2554 ELA0 Pole No : 1393184
Serial No : 96503248 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	10.325	10.067	619.200
kWh :	5085.100	4954.700	312960.000
kVAR :	195.800	191.500	10320.000

Billed Demand : 619.200 Billed kVAR : 10320

Power Factor Value : 0.9995

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,851,565.25
Transmission Charge	257.40/kW	159,382.08
System Loss Charge	0.1408/kWh	44,064.77
Sub-Total		2,055,012.10
Distribution Charges		
Distribution Charge	0.1761/kWh	55,112.26
	137.56/kW	85,177.15
Supply Charge	0.0428/kWh	13,394.69
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,513.98
	4,751.36/month	4,751.36
Sub-Total		174,649.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36,835.39
Senior Citizen Subsidy Charge	0.000183/kWh	57.27
NPC/PSALM Adjustment	0.3233/kWh	101,179.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,909.06
Sub-Total		136,163.57
Government Charges		
Franchise Tax - Local		17,743.69
Value Added Tax		
Generation		137,488.02
Transmission		17,284.99
System Loss		3,418.14
Distribution		20,957.91
Others		6,327.27
NPC/PSALM Adjustment		2,372.57
Universal Charge		
Missionary Electrification	0.1561/kWh	48,853.06
Environmental Charge	0.0025/kWh	782.40
NPC Stranded Contract Costs	0.1938/kWh	60,651.65
NPC Stranded Debts	0.0265/kWh	8,293.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57,271.68
Sub-Total		381,444.82
CURRENT BILL - APRIL 2018		2,747,269.77
TOTAL AMOUNT DUE		2,747,269.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,452,895.65

Your monthly electricity consumption chart

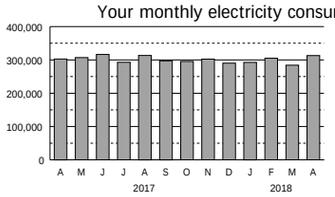

Avg Monthly Usage : 301,015.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747,269.77		
Less : VAT	187,848.90		
Amount Net of VAT	2,559,420.87		
Less: BIR 2306	78,270.46		
BIR 2307	47,671.37	VATable Sales	2,365,824.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193,595.92
Amount Due	2,433,479.04	VAT Zero Rated Sales	0.00
Add : VAT	187,848.90	VAT Amount	187,848.90
TOTAL AMOUNT DUE	2,621,327.94	TOTAL SALES	2,747,269.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/13000/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIMARY PROPERTIES CORPORATION
Meter Number : 2554 ELA0
Pole Number : 1393184
Billing Period : APRIL 2018

Premise Address: CARDINAL ROSALES AVE. HIPODROMO
Billing Address: CARDINAL ROSALES AVE. HIPODROMO

BC20/943.0/13000/0/10/04-27-2018/87 8341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586313083125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576330

58625362577

Date : 04-27-2018

BC20/943.0/13000/1017884/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862536257-7

Customer Information----------

Name : CEBU PROPERTY VENTURES AND DEVELOPMENT

Premise Address: AITP RETAIL BLDG., ASIATOWN IT PARK LAHUG,CEBU CITY

Billing Address: AITP RETAIL BLDG., ASIATOWN IT PARK LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	14593.400
Period From	:	03-26-2018	Prev Rdg	:	14410.400
No of Days	:	31	Diff Rdg	:	183.000
Avg kWh/day	:	3,541.94	Registered	:	109800
Conn Load	:	922390	Billed kWh	:	109800

Power Metering Information----------

Meter No : 2388 ELA0 Pole No : 1017884

Serial No : 93986951 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	30.541	30.168	223.800
kWh :	14593.400	14410.400	109800.000
kVAR :	8230.000	8141.900	52860.000

Billed Demand : 223.800 Billed kVAR : 52860

Power Factor Value : 0.9010

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	649,609.74
Transmission Charge	257.40/kW	57,606.12
System Loss Charge	0.1408/kWh	15,459.84
Sub-Total		722,675.70
Distribution Charges		
Distribution Charge	0.1761/kWh	19,335.78
	137.56/kW	30,785.93
Supply Charge	0.0428/kWh	4,699.44
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,337.92
	4,751.36/month	4,751.36
Sub-Total		69,610.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12,923.46
Senior Citizen Subsidy Charge	0.000183/kWh	20.09
NPC/PSALM Adjustment	0.3233/kWh	35,498.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 669.78
Sub-Total		47,772.11
Government Charges		
Franchise Tax - Local		6,300.44
Value Added Tax		
Generation		48,236.78
Transmission		6,247.38
System Loss		1,199.22
Distribution		8,353.23
Others		2,228.91
NPC/PSALM Adjustment		832.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17,139.78
Environmental Charge	0.0025/kWh	274.50
NPC Stranded Contract Costs	0.1938/kWh	21,279.24
NPC Stranded Debts	0.0265/kWh	2,909.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20,093.40
Sub-Total		135,094.98
CURRENT BILL - APRIL 2018		975,153.06
TOTAL AMOUNT DUE		975,153.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 897,624.43

Your monthly electricity consumption chart

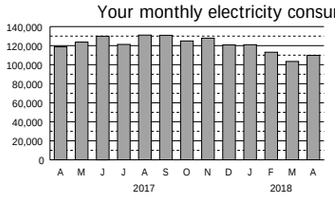

Avg Monthly Usage : 121,255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975,153.06		
Less : VAT	67,097.92		
Amount Net of VAT	908,055.14		
Less: BIR 2306	27,957.49		
BIR 2307	16,927.17	VATable Sales	840,058.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67,997.06
Amount Due	863,170.48	VAT Zero Rated Sales	0.00
Add : VAT	67,097.92	VAT Amount	67,097.92
TOTAL AMOUNT DUE	930,268.40	TOTAL SALES	975,153.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/13000/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU PROPERTY VENTURES AND DEVELOPMENT CORP(

Meter Number : 2388 ELA0

Pole Number : 1017884

Billing Period : APRIL 2018

Premise Address: AITP RETAIL BLDG., ASIATOWN IT PARK LAHUG,CEBU CITY
Billing Address: AITP RETAIL BLDG., ASIATOWN IT PARK LAHUG,CEBU CITY

BC20/943.0/13000/0/10/04-27-2018/87 8342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 264474294920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570786

26492200006

Date : 04-27-2018

BC20/943.0/15012/1119953/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649220000-6

Customer Information----------
Name : PIONEER INSURANCE & SURETY CORP.

Premise Address: CEBU BUSINESS PARK, AYALA CEBU CITY
Billing Address: CEBU BUSINESS PARK, AYALA CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	15202.300
Period From	:	03-26-2018	Prev Rdg	:	15029.400
No of Days	:	31	Diff Rdg	:	172.900
Avg kWh/day	:	3,346.45	Registered	:	103740
Conn Load	:	1275000	Billed kWh	:	103740

Power Metering Information----------

Meter No : 2726 ELA0 Pole No : 1119953
Serial No : 97687964 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	40.013	39.596	250.200
kWh :	15202.300	15029.400	103740.000
kVAR :	4320.300	4263.200	34260.000

Billed Demand : 250.200 Billed kVAR : 34260
Power Factor Value : 0.9496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	613,756.96
Transmission Charge	257.40/kW	64,401.48
System Loss Charge	0.1408/kWh	14,606.59
Sub-Total		692,765.03
Distribution Charges		
Distribution Charge	0.1761/kWh	18,268.61
	137.56/kW	34,417.51
Supply Charge	0.0428/kWh	4,440.07
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,153.70
	4,751.36/month	4,751.36
Sub-Total		71,731.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12,210.20
Senior Citizen Subsidy Charge	0.000183/kWh	18.98
NPC/PSALM Adjustment	0.3233/kWh	33,539.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 632.81
Sub-Total		45,135.51
Government Charges		
Franchise Tax - Local		6,072.24
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	16,193.81
Environmental Charge	0.0025/kWh	259.35
NPC Stranded Contract Costs	0.1938/kWh	20,104.81
NPC Stranded Debts	0.0265/kWh	2,749.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18,984.42
Sub-Total		64,363.74
CURRENT BILL - APRIL 2018		873,995.37
TOTAL AMOUNT DUE		873,995.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 872,042.49

Your monthly electricity consumption chart

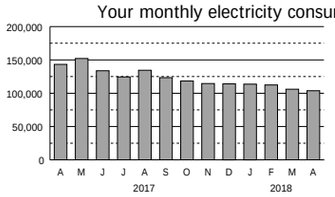

Avg Monthly Usage : 122,640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873,995.37		
Less : VAT	0.00		
Amount Net of VAT	873,995.37		
Less: BIR 2306	0.00		
BIR 2307	16,314.08	VATable Sales	0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64,363.74
Amount Due	857,681.29	VAT Zero Rated Sales	809,631.63
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	857,681.29	TOTAL SALES	873,995.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/15012/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIONEER INSURANCE & SURETY CORP.
Meter Number : 2726 ELA0
Pole Number : 1119953
Billing Period : APRIL 2018

Premise Address: CEBU BUSINESS PARK, AYALA CEBU CITY
Billing Address: CEBU BUSINESS PARK, AYALA CEBU CITY

BC20/943.0/15012/0/10/04-27-2018/87 8343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904378428456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567759

90403200000

Date : 04-27-2018

BC20/943.0/15022/0345845/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040320000-0

Customer Information----------

Name : CEBU HOLDINGS CENTER

Premise Address: CEBU BUSINESS PARK 000000000
Billing Address: CEBU BUSINESS PARK 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1607.700
Period From	:	03-26-2018	Prev Rdg	:	1568.900
No of Days	:	31	Diff Rdg	:	38.800
Avg kWh/day	:	3,003.87	Registered	:	93120
Conn Load	:	866852	Billed kWh	:	93120

Power Metering Information----------

Meter No : MTR1089151 Pole No : 0345845

Serial No : 50881665 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.584	6.430	369.600
kWh :	1607.700	1568.900	93120.000
kVAR :	681.300	667.900	32160.000

Billed Demand : 432.000 Billed kVAR : 32160

Power Factor Value : 0.9452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	550,925.86
Transmission Charge	257.40/kW	111,196.80
System Loss Charge	0.1408/kWh	13,111.30
Sub-Total		675,233.96
Distribution Charges		
Distribution Charge	0.1761/kWh	16,398.43
	137.56/kW	59,425.92
Supply Charge	0.0428/kWh	3,985.54
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,830.85
	4,751.36/month	4,751.36
Sub-Total		94,091.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10,960.22
Senior Citizen Subsidy Charge	0.000183/kWh	17.04
NPC/PSALM Adjustment	0.3233/kWh	30,105.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 568.03
Sub-Total		40,514.93
Government Charges		
Franchise Tax - Local		6,073.81
Value Added Tax		
Generation		40,909.01
Transmission		12,059.30
System Loss		1,017.07
Distribution		11,291.03
Others		1,977.96
NPC/PSALM Adjustment		705.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14,536.03
Environmental Charge	0.0025/kWh	232.80
NPC Stranded Contract Costs	0.1938/kWh	18,046.66
NPC Stranded Debts	0.0265/kWh	2,467.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17,040.96
Sub-Total		126,358.26
CURRENT BILL - APRIL 2018		936,199.09
TOTAL AMOUNT DUE		936,199.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 896,143.59

Your monthly electricity consumption chart

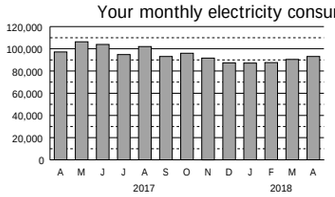

Avg Monthly Usage : 94,670.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936,199.09		
Less : VAT	67,960.32		
Amount Net of VAT	868,238.77		
Less: BIR 2306	28,316.82		
BIR 2307	16,318.29	VATable Sales	809,840.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58,397.94
Amount Due	823,603.66	VAT Zero Rated Sales	0.00
Add : VAT	67,960.32	VAT Amount	67,960.32
TOTAL AMOUNT DUE	891,563.98	TOTAL SALES	936,199.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/15022/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU HOLDINGS CENTER

Meter Number : MTR1089151

Pole Number : 0345845

Billing Period : APRIL 2018

Premise Address: CEBU BUSINESS PARK 000000000
Billing Address: CEBU BUSINESS PARK 000000000

BC20/943.0/15022/0/10/04-27-2018/87 8344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 277118335521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574429

27707932896

Date : 04-27-2018

BC20/943.0/15050/0016411/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770793289-6

Customer Information----------

Name : AEGIS PEOPLE SUPPORT REALTY CORP.

Premise Address: VILLA ST. PHASE 2 ASIATOWN I.T PARK LAHUG, CEBU CITY

Billing Address: VILLA ST. PHASE 2 ASIATOWN I.T PARK LAHUG, CEBU CITY

TIN : 205-394-448-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	5572.900
Period From	: 03-26-2018	Prev Rdg	:	5453.300
No of Days	: 31	Diff Rdg	:	119.600
Avg kWh/day	: 9,259.36	Registered	:	287040
Conn Load	: 2250000	Billed kWh	:	287040

Power Metering Information----------

Meter No : 2800 ELA0 Pole No : 0016411

Serial No : 97687906 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	10.776	10.558	523.200
kWh :	5572.900	5453.300	287040.000
kVAR :	871.100	852.600	44400.000

Billed Demand : 523.200 Billed kVAR : 44400

Power Factor Value : 0.9882

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 3,176.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,698,214.75
Transmission Charge	257.40/kW	134,671.68
System Loss Charge	0.1408/kWh	40,415.23
Sub-Total		1,873,301.66
Distribution Charges		
Distribution Charge	0.1761/kWh	50,547.74
	137.56/kW	71,971.39
Supply Charge	0.0428/kWh	12,285.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,726.02
	4,751.36/month	4,751.36
Sub-Total		154,981.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33,784.61
Senior Citizen Subsidy Charge	0.000183/kWh	52.53
NPC/PSALM Adjustment	0.3233/kWh	92,800.03
Surcharge	0.02 of 2,163,767.00	43,275.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,750.94
Sub-Total		168,161.57
Government Charges		
Franchise Tax - Local		16,473.34
Value Added Tax		
Generation		126,100.98
Transmission		14,605.14
System Loss		3,135.06
Distribution		18,597.80
Others		11,020.19
NPC/PSALM Adjustment		2,176.07
Universal Charge		
Missionary Electrification	0.1561/kWh	44,806.94
Environmental Charge	0.0025/kWh	717.60
NPC Stranded Contract Costs	0.1938/kWh	55,628.35
NPC Stranded Debts	0.0265/kWh	7,606.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52,528.32
Sub-Total		353,396.35
CURRENT BILL - APRIL 2018		2,549,841.24
TOTAL AMOUNT DUE		2,546,664.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,166,943.63

Your monthly electricity consumption chart

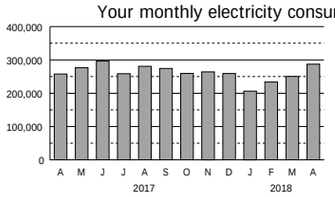

Avg Monthly Usage : 261,895.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549,841.24		
Less : VAT	175,635.24		
Amount Net of VAT	2,374,206.00		
Less: BIR 2306	73,181.41		
BIR 2307	44,258.36	VATable Sales	2,196,444.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177,761.11
Amount Due	2,256,766.23	VAT Zero Rated Sales	0.00
Add : VAT	175,635.24	VAT Amount	175,635.24
TOTAL AMOUNT DUE	2,432,401.47	TOTAL SALES	2,549,841.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/15050/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AEGIS PEOPLE SUPPORT REALTY CORP.

Meter Number : 2800 ELA0

Pole Number : 0016411

Billing Period : APRIL 2018

Premise Address: VILLA ST. PHASE 2 ASIATOWN I.T PARK LAHUG, CEBU CITY
Billing Address: VILLA ST. PHASE 2 ASIATOWN I.T PARK LAHUG, CEBU CITY

BC20/943.0/15050/0/10/04-27-2018/87 8345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616689964983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570792

61693200000

Date : 04-27-2018

BC20/943.0/15072/0101910/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169320000-0

Customer Information----------

Name : FIVE POWER VENTURE DEV. CORP.

Premise Address: PARKLANE INT'L HOTEL N. ESCARIO ST. LAHUG CEBU CITY

Billing Address: PARKLANE INT'L HOTEL N. ESCARIO ST. LAHUG CEBU CITY

TIN : 229-217-268-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	9273.500
Period From	:	03-26-2018	Prev Rdg	:	9141.100
No of Days	:	31	Diff Rdg	:	132.400
Avg kWh/day	:	10,250.32	Registered	:	317760
Conn Load	:	2827650	Billed kWh	:	317760

Power Metering Information----------

Meter No : 2630 ELA0 Pole No : 0101910

Serial No : 97669245 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	19.976	19.705	650.400
kWh :	9273.500	9141.100	317760.000
kVAR :	2119.500	2089.100	72960.000

Billed Demand : 650.400 Billed kVAR : 72960

Power Factor Value : 0.9746

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,879,963.49
Transmission Charge	257.40/kW	167,412.96
System Loss Charge	0.1408/kWh	44,740.61
Sub-Total		2,092,117.06
Distribution Charges		
Distribution Charge	0.1761/kWh	55,957.54
	137.56/kW	89,469.02
Supply Charge	0.0428/kWh	13,600.13
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,659.90
	4,751.36/month	4,751.36
Sub-Total		180,137.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37,400.35
Senior Citizen Subsidy Charge	0.000183/kWh	58.15
NPC/PSALM Adjustment	0.3233/kWh	102,731.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,938.34
Sub-Total		138,251.97
Government Charges		
Franchise Tax - Local		18,078.80
Value Added Tax		
Generation		139,596.74
Transmission		18,155.93
System Loss		3,470.57
Distribution		21,616.53
Others		6,431.88
NPC/PSALM Adjustment		2,408.96
Universal Charge		
Missionary Electrification	0.1561/kWh	49,602.34
Environmental Charge	0.0025/kWh	794.40
NPC Stranded Contract Costs	0.1938/kWh	61,581.89
NPC Stranded Debts	0.0265/kWh	8,420.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58,150.08
Sub-Total		388,308.76
CURRENT BILL - APRIL 2018		2,798,815.58
TOTAL AMOUNT DUE		2,798,815.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,498,107.29

Your monthly electricity consumption chart

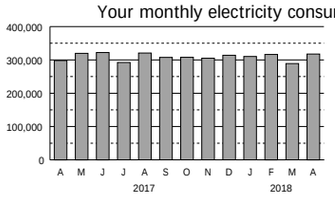

Avg Monthly Usage : 309,360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798,815.58		
Less : VAT	191,680.61		
Amount Net of VAT	2,607,134.97		
Less: BIR 2306	79,866.99		
BIR 2307	48,571.71	VATable Sales	2,410,506.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196,628.15
Amount Due	2,478,696.27	VAT Zero Rated Sales	0.00
Add : VAT	191,680.61	VAT Amount	191,680.61
TOTAL AMOUNT DUE	2,670,376.88	TOTAL SALES	2,798,815.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/15072/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIVE POWER VENTURE DEV. CORP.

Meter Number : 2630 ELA0

Pole Number : 0101910

Billing Period : APRIL 2018

Premise Address: PARKLANE INT'L HOTEL N. ESCARIO ST. LAHUG CEBU CITY
Billing Address: PARKLANE INT'L HOTEL N. ESCARIO ST. LAHUG CEBU CITY

BC20/943.0/15072/0/10/04-27-2018/87 8346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 908605408870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568992

90855476512

Date : 04-27-2018

BC20/943.0/15073/0102174/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085547651-2

Customer Information----------

Name : CEBU RENFUL DEVELOPMENT CORP.

Premise Address: ARCHBISHOP REYES AVE. CAMPUTHAW
Billing Address: ARCHBISHOP REYES AVE. CAMPUTHAW

TIN : 246-144-773-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4597.500
Period From	:	03-26-2018	Prev Rdg	:	4498.900
No of Days	:	31	Diff Rdg	:	98.600
Avg kWh/day	:	7,633.55	Registered	:	236640
Conn Load	:	3000000	Billed kWh	:	236640

Power Metering Information----------

Meter No : 2799 ELA0 Pole No : 0102174

Serial No : 97687905 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	10.681	10.456	540.000
kWh :	4597.500	4498.900	236640.000
kVAR :	1216.300	1193.000	55920.000

Billed Demand : 540.000 Billed kVAR : 55920

Power Factor Value : 0.9732

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1,583.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,400,033.23
Transmission Charge	257.40/kW	138,996.00
System Loss Charge	0.1408/kWh	33,318.91
Sub-Total		1,572,348.14
Distribution Charges		
Distribution Charge	0.1761/kWh	41,672.30
	137.56/kW	74,282.40
Supply Charge	0.0428/kWh	10,128.19
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,193.86
	4,751.36/month	4,751.36
Sub-Total		144,727.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27,852.53
Senior Citizen Subsidy Charge	0.000183/kWh	43.31
NPC/PSALM Adjustment	0.3233/kWh	76,505.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,443.50
Sub-Total		102,958.05
Government Charges		
Franchise Tax - Local		13,650.26
Value Added Tax		
Generation		103,959.51
Transmission		15,074.12
System Loss		2,584.59
Distribution		17,367.35
Others		4,812.31
NPC/PSALM Adjustment		1,793.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36,939.50
Environmental Charge	0.0025/kWh	591.60
NPC Stranded Contract Costs	0.1938/kWh	45,860.83
NPC Stranded Debts	0.0265/kWh	6,270.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43,305.12
Sub-Total		292,210.13
CURRENT BILL - APRIL 2018		2,112,244.27
TOTAL AMOUNT DUE		2,110,660.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,762,860.61

Your monthly electricity consumption chart

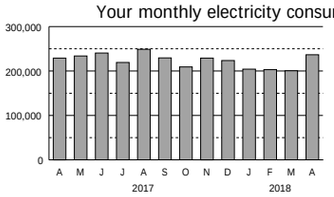

Avg Monthly Usage : 223,698.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112,244.27		
Less : VAT	145,591.86		
Amount Net of VAT	1,966,652.41		
Less: BIR 2306	60,663.33		
BIR 2307	36,673.69	VATable Sales	1,820,034.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146,618.27
Amount Due	1,869,315.39	VAT Zero Rated Sales	0.00
Add : VAT	145,591.86	VAT Amount	145,591.86
TOTAL AMOUNT DUE	2,014,907.25	TOTAL SALES	2,112,244.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/15073/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU RENFUL DEVELOPMENT CORP.

Meter Number : 2799 ELA0

Pole Number : 0102174

Billing Period : APRIL 2018

Premise Address: ARCHBISHOP REYES AVE. CAMPUTHAW
Billing Address: ARCHBISHOP REYES AVE. CAMPUTHAW

BC20/943.0/15073/0/10/04-27-2018/87

8347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 723471337029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72316611820

BILLING STATEMENT

1014573364

Date : 04-27-2018

BC20/943.0/77777/0390885/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231661182-0

Customer Information----------

Name : COLON HERITAGE REALTY CORP.

Premise Address: COLON ST. STO NINO, CEBU CITY
Billing Address: COLON ST. STO NINO, CEBU CITY

TIN : 000-948-750-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4512.200
Period From	:	03-26-2018	Prev Rdg	:	4430.200
No of Days	:	31	Diff Rdg	:	82.000
Avg kWh/day	:	6,348.39	Registered	:	196800
Conn Load	:	1125000	Billed kWh	:	196800

Power Metering Information----------

Meter No : 2897 ELA0 Pole No : 0390885
Serial No : 50249426 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	13.133	12.864	645.600
kWh :	4512.200	4430.200	196800.000
kVAR :	2570.200	2526.000	106080.000

Billed Demand : 645.600 Billed kVAR : 106080

Power Factor Value : 0.8803

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,164,327.84
Transmission Charge	257.40/kW	166,177.44
System Loss Charge	0.1408/kWh	27,709.44
Sub-Total		1,358,214.72
Distribution Charges		
Distribution Charge	0.1761/kWh	34,656.48
	137.56/kW	88,808.74
Supply Charge	0.0428/kWh	8,423.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,982.72
	4,751.36/month	4,751.36
Sub-Total		149,322.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23,163.36
Senior Citizen Subsidy Charge	0.000183/kWh	36.01
NPC/PSALM Adjustment	0.3233/kWh	63,625.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,200.48
Sub-Total		85,624.33
Government Charges		
Franchise Tax - Local		11,948.71
Value Added Tax		
Generation		86,457.19
Transmission		18,021.95
System Loss		2,149.45
Distribution		17,918.66
Others		4,073.71
NPC/PSALM Adjustment		1,491.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30,720.48
Environmental Charge	0.0025/kWh	492.00
NPC Stranded Contract Costs	0.1938/kWh	38,139.84
NPC Stranded Debts	0.0265/kWh	5,215.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36,014.40
Sub-Total		252,643.54
CURRENT BILL - APRIL 2018		1,845,804.77
TOTAL AMOUNT DUE		1,845,803.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 29,456.84

Your monthly electricity consumption chart

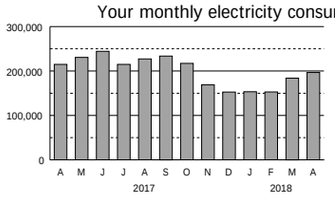

Avg Monthly Usage : 199,384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845,804.77		
Less : VAT	130,112.91		
Amount Net of VAT	1,715,691.86		
Less: BIR 2306	54,213.76		
BIR 2307	32,102.20	VATable Sales	1,593,161.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122,530.63
Amount Due	1,629,375.90	VAT Zero Rated Sales	0.00
Add : VAT	130,112.91	VAT Amount	130,112.91
TOTAL AMOUNT DUE	1,759,488.81	TOTAL SALES	1,845,804.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/77777/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLON HERITAGE REALTY CORP.
Meter Number : 2897 ELA0
Pole Number : 0390885
Billing Period : APRIL 2018

Premise Address: COLON ST. STO NINO, CEBU CITY
Billing Address: COLON ST. STO NINO, CEBU CITY

BC20/943.0/77777/0/10/04-27-2018/87 8348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598089852443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579759

59861843338

Date : 04-27-2018

BC20/944.0/0/0001466/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986184333-8

Customer Information----------

Name : ESSENTIA MEDICAL GROUP, INC.

Premise Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	13000.100
Period From	:	03-26-2018	Prev Rdg	:	12876.000
No of Days	:	31	Diff Rdg	:	124.100
Avg kWh/day	:	640.52	Registered	:	19856
Conn Load	:	130491	Billed kWh	:	19856

Power Metering Information----------

Meter No : 2230EGA0 Pole No : 0001466

Serial No : 28883988 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	59.128	58.590	86.080
kWh :	13000.100	12876.000	19856.000
kVAR :	5131.300	5107.300	3840.000

Billed Demand : 86.080 Billed kVAR : 3840

Power Factor Value : 0.9818

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	117,474.05
Transmission Charge	359.46/kW	30,942.32
System Loss Charge	0.2253/kWh	4,473.56
Sub-Total		152,889.93
Distribution Charges		
Distribution Charge	0.2922/kWh	5,801.92
	205.64/kW	17,701.49
Supply Charge	0.0442/kWh	877.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	456.69
	589.19/month	589.19
Sub-Total		26,558.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,337.05
Senior Citizen Subsidy Charge	0.000183/kWh	3.63
NPC/PSALM Adjustment	0.3233/kWh	6,419.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 121.12
Sub-Total		8,639.00
Government Charges		
Franchise Tax - Local		1,137.91
LFT Differential	0.0101/kWh	200.55
Value Added Tax		
Generation		8,723.04
Transmission		3,355.70
System Loss		359.32
Distribution		3,187.03
Others		426.96
NPC/PSALM Adjustment		150.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3,099.52
Environmental Charge	0.0025/kWh	49.64
NPC Stranded Contract Costs	0.1938/kWh	3,848.09
NPC Stranded Debts	0.0265/kWh	526.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,633.65
Sub-Total		28,698.12
CURRENT BILL - APRIL 2018		216,785.61
TOTAL AMOUNT DUE		216,785.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 206,471.13

Your monthly electricity consumption chart

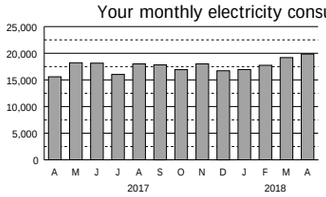

Avg Monthly Usage : 17,627.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216,785.61		
Less : VAT	16,202.58		
Amount Net of VAT	200,583.03		
Less: BIR 2306	6,751.08		
BIR 2307	3,788.52	VATable Sales	188,087.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,495.54
Amount Due	190,043.43	VAT Zero Rated Sales	0.00
Add : VAT	16,202.58	VAT Amount	16,202.58
TOTAL AMOUNT DUE	206,246.01	TOTAL SALES	216,785.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESSENTIA MEDICAL GROUP, INC.

Meter Number : 2230EGA0

Pole Number : 0001466

Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY

BC20/944.0/0/0/21/04-27-2018/87

8349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317405618556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31753229264

1014571184

Date : 04-27-2018

BC20/944.0/0/0398030/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175322926-4

Customer Information----------

Name : WORLDWIDE STEEL GROUP INCORPORATED

Premise Address: SACRIS RD EXT MANDAUE
Billing Address: SACRIS RD EXT MANDAUE

TIN : 242-309-994-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	8056.200
Period From	:	03-26-2018	Prev Rdg	:	7916.300
No of Days	:	31	Diff Rdg	:	139.900
Avg kWh/day	:	5,415.48	Registered	:	167880
Conn Load	:	2125000	Billed kWh	:	167880

Power Metering Information----------

Meter No : 2477 ELA0 Pole No : 0398030

Serial No : 93987031 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	42.519	41.780	886.800
kWh :	8056.200	7916.300	167880.000
kVAR :	4014.200	3968.300	55080.000

Billed Demand : 886.800 Billed kVAR : 55080

Power Factor Value : 0.9502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993,228.44
Transmission Charge	257.40/kW	228,262.32
System Loss Charge	0.1408/kWh	23,637.50
Sub-Total		1,245,128.26
Distribution Charges		
Distribution Charge	0.1761/kWh	29,563.67
	137.56/kW	121,988.21
Supply Charge	0.0428/kWh	7,185.26
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,103.55
	4,751.36/month	4,751.36
Sub-Total		175,291.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19,759.48
Senior Citizen Subsidy Charge	0.000183/kWh	30.72
NPC/PSALM Adjustment	0.3233/kWh	54,275.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,024.07
Sub-Total		73,041.73
Government Charges		
Franchise Tax - Local		9,035.44
LFT Differential	0.0101/kWh	1,695.59
Value Added Tax		
Generation		73,752.19
Transmission		24,755.05
System Loss		1,833.58
Distribution		21,035.03
Others		3,539.66
NPC/PSALM Adjustment		1,272.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26,206.07
Environmental Charge	0.0025/kWh	419.70
NPC Stranded Contract Costs	0.1938/kWh	32,535.14
NPC Stranded Debts	0.0265/kWh	4,448.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30,722.04
Sub-Total		231,251.02
CURRENT BILL - APRIL 2018		1,724,712.90
TOTAL AMOUNT DUE		1,724,712.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,743,416.99

Your monthly electricity consumption chart

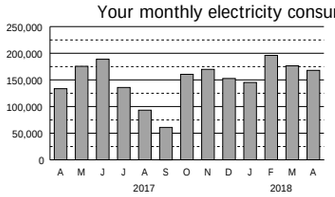

Avg Monthly Usage : 150,507.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724,712.90		
Less : VAT	126,188.22		
Amount Net of VAT	1,598,524.68		
Less: BIR 2306	52,578.47		
BIR 2307	30,083.86	VATable Sales	1,493,461.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105,062.80
Amount Due	1,515,862.35	VAT Zero Rated Sales	0.00
Add : VAT	126,188.22	VAT Amount	126,188.22
TOTAL AMOUNT DUE	1,642,050.57	TOTAL SALES	1,724,712.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WORLDWIDE STEEL GROUP INCORPORATED

Meter Number : 2477 ELA0

Pole Number : 0398030

Billing Period : APRIL 2018

Premise Address: SACRIS RD EXT MANDAUE
Billing Address: SACRIS RD EXT MANDAUE

BC20/944.0/0/0/21/04-27-2018/87

8350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102618508073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567242

10251639711

Date : 04-27-2018

BC20/944.0/0/0982112/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025163971-1

Customer Information----------

Name : FREEMONT FOODS CORP.

Premise Address: EAST POBLACION CITY OF NAGA
Billing Address: EAST POBLACION CITY OF NAGA

TIN : 003-460-168-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	11117.200
Period From	:	03-26-2018	Prev Rdg	:	10801.900
No of Days	:	31	Diff Rdg	:	315.300
Avg kWh/day	:	1,627.36	Registered	:	50448
Conn Load	:	225621	Billed kWh	:	50448

Power Metering Information----------

Meter No : 2832 EGA0 Pole No : 0982112
Serial No : 13964662 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	22.504	21.964	86.400
kWh :	11117.200	10801.900	50448.000
kVAR :	6010.300	5850.600	25552.000

Billed Demand : 86.400 Billed kVAR : 25552

Power Factor Value : 0.8921

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	298,465.50
Transmission Charge	359.46/kW	31,057.34
System Loss Charge	0.2253/kWh	11,365.93
Sub-Total		340,888.77
Distribution Charges		
Distribution Charge	0.2922/kWh	14,740.91
	205.64/kW	17,767.30
Supply Charge	0.0442/kWh	2,229.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,160.30
	589.19/month	589.19
Sub-Total		37,619.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,937.73
Senior Citizen Subsidy Charge	0.000183/kWh	9.23
NPC/PSALM Adjustment	0.3233/kWh	16,309.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 307.73
Sub-Total		21,949.07
Government Charges		
Franchise Tax - Local		2,002.24
Value Added Tax		
Generation		22,162.55
Transmission		3,368.17
System Loss		912.95
Distribution		4,514.30
Others		916.98
NPC/PSALM Adjustment		382.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7,874.93
Environmental Charge	0.0025/kWh	126.12
NPC Stranded Contract Costs	0.1938/kWh	9,776.82
NPC Stranded Debts	0.0265/kWh	1,336.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,231.98
Sub-Total		62,606.36
CURRENT BILL - APRIL 2018		463,063.33
TOTAL AMOUNT DUE		463,063.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 412,293.24

Your monthly electricity consumption chart

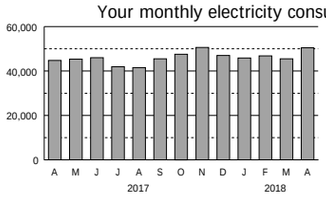

Avg Monthly Usage : 46,068.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463,063.33		
Less : VAT	32,257.40		
Amount Net of VAT	430,805.93		
Less: BIR 2306	13,440.60		
BIR 2307	8,049.18	VATable Sales	400,456.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30,348.96
Amount Due	409,316.15	VAT Zero Rated Sales	0.00
Add : VAT	32,257.40	VAT Amount	32,257.40
TOTAL AMOUNT DUE	441,573.55	TOTAL SALES	463,063.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/33/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FREEMONT FOODS CORP.
Meter Number : 2832 EGA0
Pole Number : 0982112
Billing Period : APRIL 2018

Premise Address: EAST POBLACION CITY OF NAGA
Billing Address: EAST POBLACION CITY OF NAGA

BC20/944.0/0/0/33/04-27-2018/87

8351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 283093272874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576505

28345973805

Date : 04-27-2018

BC20/944.0/0/0003455/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834597380-5

Customer Information----------

Name : HWA SUNG REFRIGERATION COMPANY, INC.

Premise Address: 232-A SACRIS SUBD. A.S FORTUNA ST. BAKILID, MANDAUE CITY

Billing Address: 232-A SACRIS SUBD. A.S FORTUNA ST. BAKILID, MANDAUE CITY

TIN : 292-629-198-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2406
Period From	:	03-26-2018	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	185.81	Registered	:	5760
Conn Load	:	60780	Billed kWh	:	5760

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	34,077.89
Transmission Charge	0.5951/kWh	3,427.78
System Loss Charge	0.9682/kWh	5,576.83
Sub-Total		43,082.50
Distribution Charges		
Distribution Charge	1.3692/kWh	7,886.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,872.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	677.95
Senior Citizen Subsidy Charge	0.000183/kWh	1.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.14
Sub-Total		643.86
Government Charges		
Franchise Tax - Local		318.21
LFT Differential	0.0101/kWh	58.18
Value Added Tax		
Generation		2,530.44
Transmission		371.74
System Loss		429.58
Distribution		1,064.67
Others		122.43
Universal Charge		
Missionary Electrification	0.1561/kWh	899.14
Environmental Charge	0.0025/kWh	14.40
NPC Stranded Contract Costs	0.1938/kWh	1,116.29
NPC Stranded Debts	0.0265/kWh	152.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,054.08
Sub-Total		8,131.80
CURRENT BILL - APRIL 2018		60,730.37
TOTAL AMOUNT DUE		60,730.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 51,819.79

Your monthly electricity consumption chart

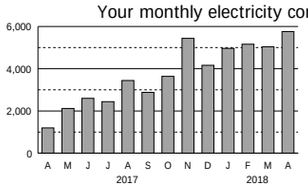

Avg Monthly Usage : 3,756.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,730.37		
Less : VAT	4,518.86		
Amount Net of VAT	56,211.51		
Less: BIR 2306	1,882.86		
BIR 2307	1,059.50	VATable Sales	52,598.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,612.94
Amount Due	53,269.15	VAT Zero Rated Sales	0.00
Add : VAT	4,518.86	VAT Amount	4,518.86
TOTAL AMOUNT DUE	57,788.01	TOTAL SALES	60,730.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HWA SUNG REFRIGERATION COMPANY, INC.

Meter Number : MTR1124488

Pole Number : 0003455

Billing Period : APRIL 2018

Premise Address: 232-A SACRIS SUBD. A.S FORTUNA ST. BAKILID, MANDAUE CITY
Billing Address: 232-A SACRIS SUBD. A.S FORTUNA ST. BAKILID, MANDAUE CITY

BC20/944.0/0/0/21/04-27-2018/87 8352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187367030689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576736

18715297554

Date : 04-27-2018

BC20/944.0/0/1402942/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871529755-4

Customer Information----------

Name : SHURLINE CORPORATION

Premise Address: M1 CEBU SOUTH ROAD BULACAO, TALISAY CITY
Billing Address: M1 CEBU SOUTH ROAD BULACAO, TALISAY CITY

TIN : 228-900-081-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	10218.500
Period From	:	03-26-2018	Prev Rdg	:	10006.900
No of Days	:	31	Diff Rdg	:	211.600
Avg kWh/day	:	546.07	Registered	:	16928
Conn Load	:	157005	Billed kWh	:	16928

Power Metering Information----------

Meter No : 1487 EGA0 Pole No : 1402942

Serial No : 28334314 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	52.258	51.395	69.040
kWh :	10218.500	10006.900	16928.000
kVAR :	2125.400	2078.200	3776.000

Billed Demand : 69.040 Billed kVAR : 3776

Power Factor Value : 0.9760

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100,151.13
Transmission Charge	359.46/kW	24,817.12
System Loss Charge	0.2253/kWh	3,813.88
Sub-Total		128,782.13
Distribution Charges		
Distribution Charge	0.2922/kWh	4,946.36
	205.64/kW	14,197.39
Supply Charge	0.0442/kWh	748.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	389.34
	589.19/month	589.19
Sub-Total		22,002.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,992.43
Senior Citizen Subsidy Charge	0.000183/kWh	3.10
NPC/PSALM Adjustment	0.3233/kWh	5,472.82
Surcharge	0.02 of 168,218.00	3,364.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.26
Sub-Total		10,729.45
Government Charges		
Franchise Tax - Local		1,211.33
Value Added Tax		
Generation		7,436.73
Transmission		2,691.41
System Loss		306.35
Distribution		2,640.26
Others		776.16
NPC/PSALM Adjustment		128.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2,642.47
Environmental Charge	0.0025/kWh	42.32
NPC Stranded Contract Costs	0.1938/kWh	3,280.65
NPC Stranded Debts	0.0265/kWh	448.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,097.82
Sub-Total		24,702.42
CURRENT BILL - APRIL 2018		186,216.13
TOTAL AMOUNT DUE		186,216.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 168,218.07

Your monthly electricity consumption chart

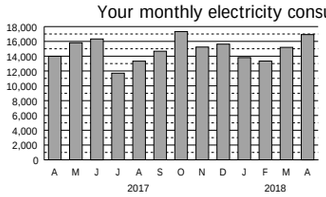

Avg Monthly Usage : 14,871.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186,216.13		
Less : VAT	13,979.24		
Amount Net of VAT	172,236.89		
Less: BIR 2306	5,824.71		
BIR 2307	3,254.50	VATable Sales	161,513.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,723.18
Amount Due	163,157.68	VAT Zero Rated Sales	0.00
Add : VAT	13,979.24	VAT Amount	13,979.24
TOTAL AMOUNT DUE	177,136.92	TOTAL SALES	186,216.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHURLINE CORPORATION

Meter Number : 1487 EGA0

Pole Number : 1402942

Billing Period : APRIL 2018

Premise Address: M1 CEBU SOUTH ROAD BULACAO, TALISAY CITY
Billing Address: M1 CEBU SOUTH ROAD BULACAO, TALISAY CITY

BC20/944.0/0/0/10/04-27-2018/87 8353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 173598797073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17356836936

BILLING STATEMENT

1014572994

Date : 04-27-2018

BC20/944.0/30/0569780/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735683693-6

Customer Information----------

Name : YU,ALVIN BAHAN

Premise Address: MANANGA I TABUNOK, TALISAY CITY
Billing Address: MANANGA I TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	12633.200
Period From	:	03-26-2018	Prev Rdg	:	12465.500
No of Days	:	31	Diff Rdg	:	167.700
Avg kWh/day	:	432.77	Registered	:	13416
Conn Load	:	135000	Billed kWh	:	13416

Power Metering Information----------

Meter No : 2783 EGA0 Pole No : 0569780
Serial No : 12963162 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	59.268	58.259	80.720
kWh :	12633.200	12465.500	13416.000
kVAR :	3704.900	3641.200	5096.000

Billed Demand : 80.720 Billed kVAR : 5096

Power Factor Value : 0.9348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 144,346.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	79,373.08
Transmission Charge	359.46/kW	29,015.61
System Loss Charge	0.2253/kWh	3,022.62
Sub-Total		111,411.31
Distribution Charges		
Distribution Charge	0.2922/kWh	3,920.16
	205.64/kW	16,599.26
Supply Charge	0.0442/kWh	592.99
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	308.57
	589.19/month	589.19
Sub-Total		23,141.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,579.06
Senior Citizen Subsidy Charge	0.000183/kWh	2.46
NPC/PSALM Adjustment	0.3233/kWh	4,337.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 81.84
Sub-Total		5,837.07
Government Charges		
Franchise Tax - Local		800.21
LFT Differential	0.0061/kWh	81.84
Value Added Tax		
Generation		5,893.86
Transmission		3,146.74
System Loss		242.78
Distribution		2,777.02
Others		285.81
NPC/PSALM Adjustment		101.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2,094.24
Environmental Charge	0.0025/kWh	33.54
NPC Stranded Contract Costs	0.1938/kWh	2,600.02
NPC Stranded Debts	0.0265/kWh	355.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,455.13
Sub-Total		20,868.42
CURRENT BILL - APRIL 2018		161,258.60
TOTAL AMOUNT DUE		16,912.33

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 5, 2018 - 144,346.27

Your monthly electricity consumption chart

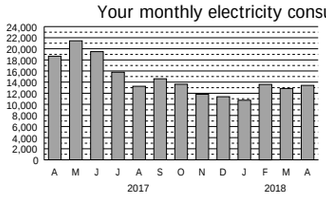

Avg Monthly Usage : 14,665.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161,258.60		
Less : VAT	12,447.92		
Amount Net of VAT	148,810.68		
Less: BIR 2306	5,186.65		
BIR 2307	2,825.44	VATable Sales	140,390.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,420.50
Amount Due	140,798.59	VAT Zero Rated Sales	0.00
Add : VAT	12,447.92	VAT Amount	12,447.92
TOTAL AMOUNT DUE	153,246.51	TOTAL SALES	161,258.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/30/0/31/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,ALVIN BAHAN
Meter Number : 2783 EGA0
Pole Number : 0569780
Billing Period : APRIL 2018

Premise Address: MANANGA I TABUNOK, TALISAY CITY
Billing Address: MANANGA I TABUNOK, TALISAY CITY

BC20/944.0/30/0/31/04-27-2018/87 8354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309557562186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568981

30941368778

Date : 04-27-2018

BC20/944.0/35/0006844/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094136877-8

Customer Information----------

Name : HI-SPEED CONSTRUCTION CORP.

Premise Address: 800 A.S FORTUNA ST. BANILAD,MANDAUE CITY
Billing Address: 800 A.S FORTUNA ST. BANILAD,MANDAUE CITY

TIN : 000-069-041-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	10582.700
Period From	:	03-26-2018	Prev Rdg	:	10373.300
No of Days	:	31	Diff Rdg	:	209.400
Avg kWh/day	:	810.58	Registered	:	25128
Conn Load	:	197080	Billed kWh	:	25128

Power Metering Information----------

Meter No : 2024 ETA0 Pole No : 0006844

Serial No : 06540373 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	74.257	73.066	142.920
kWh :	10582.700	10373.300	25128.000
kVAR :	9852.900	9690.400	19500.000

Billed Demand : 142.920 Billed kVAR : 19500

Power Factor Value : 0.7901

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	148,664.79
Transmission Charge	359.46/kW	51,374.02
System Loss Charge	0.2253/kWh	5,661.34
Sub-Total		205,700.15
Distribution Charges		
Distribution Charge	0.2922/kWh	7,342.40
	205.64/kW	29,390.07
Supply Charge	0.0442/kWh	1,110.66
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	577.94
	589.19/month	589.19
Sub-Total		40,141.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,957.57
Senior Citizen Subsidy Charge	0.000183/kWh	4.60
NPC/PSALM Adjustment	0.3233/kWh	8,123.88
Power Factor Penalty		6,121.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 153.28
Sub-Total		17,054.69
Government Charges		
Franchise Tax - Local		1,590.50
LFT Differential	0.0101/kWh	253.79
Value Added Tax		
Generation		11,039.11
Transmission		5,571.51
System Loss		454.75
Distribution		4,817.03
Others		1,293.01
NPC/PSALM Adjustment		190.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3,922.49
Environmental Charge	0.0025/kWh	62.82
NPC Stranded Contract Costs	0.1938/kWh	4,869.81
NPC Stranded Debts	0.0265/kWh	665.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,598.42
Sub-Total		39,329.63
CURRENT BILL - APRIL 2018		302,226.36
TOTAL AMOUNT DUE		302,226.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 302,490.49

Your monthly electricity consumption chart

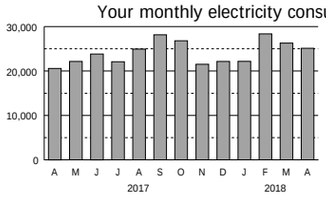

Avg Monthly Usage : 24,168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302,226.36		
Less : VAT	23,365.91		
Amount Net of VAT	278,860.45		
Less: BIR 2306	9,735.81		
BIR 2307	5,294.82	VATable Sales	262,896.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,963.72
Amount Due	263,829.82	VAT Zero Rated Sales	0.00
Add : VAT	23,365.91	VAT Amount	23,365.91
TOTAL AMOUNT DUE	287,195.73	TOTAL SALES	302,226.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/35/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HI-SPEED CONSTRUCTION CORP.

Meter Number : 2024 ETA0

Pole Number : 0006844

Billing Period : APRIL 2018

Premise Address: 800 A.S FORTUNA ST. BANILAD,MANDAUE CITY
Billing Address: 800 A.S FORTUNA ST. BANILAD,MANDAUE CITY

BC20/944.0/35/0/21/04-27-2018/87 8355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228631326502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574537

22874300001

Date : 04-27-2018

BC20/944.0/40/0569612/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287430000-1

Customer Information----------

Name : FU,FAITH

Premise Address: NR. MANANGA BRIDGE TABUNOK TALISAY
Billing Address: NR. MANANGA BRIDGE TABUNOK TALISAY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4665.900
Period From	:	03-26-2018	Prev Rdg	:	4607.100
No of Days	:	31	Diff Rdg	:	58.800
Avg kWh/day	:	303.48	Registered	:	9408
Conn Load	:	237000	Billed kWh	:	9408

Power Metering Information----------

Meter No : 2038 ETA0 Pole No : 0569612

Serial No : 06180449 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	39.107	38.560	87.520
kWh :	4665.900	4607.100	9408.000
kVAR :	4798.900	4733.500	10464.000

Billed Demand : 87.520 Billed kVAR : 10464

Power Factor Value : 0.6686

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	55,660.55
Transmission Charge	359.46/kW	31,459.94
System Loss Charge	0.2253/kWh	2,119.62
Sub-Total		89,240.11
Distribution Charges		
Distribution Charge	0.2922/kWh	2,749.02
	205.64/kW	17,997.61
Supply Charge	0.0442/kWh	415.83
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	216.38
	589.19/month	589.19
Sub-Total		23,099.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,107.32
Senior Citizen Subsidy Charge	0.000183/kWh	1.72
NPC/PSALM Adjustment	0.3233/kWh	3,041.61
Power Factor Penalty		13,417.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 57.39
Sub-Total		17,511.09
Government Charges		
Franchise Tax - Local		740.14
LFT Differential	0.0061/kWh	57.39
Value Added Tax		
Generation		4,133.08
Transmission		3,411.82
System Loss		170.24
Distribution		2,771.96
Others		1,832.04
NPC/PSALM Adjustment		71.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1,468.58
Environmental Charge	0.0025/kWh	23.52
NPC Stranded Contract Costs	0.1938/kWh	1,823.27
NPC Stranded Debts	0.0265/kWh	249.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,721.66
Sub-Total		18,474.33
CURRENT BILL - APRIL 2018		148,325.19
TOTAL AMOUNT DUE		148,325.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 144,838.53

Your monthly electricity consumption chart

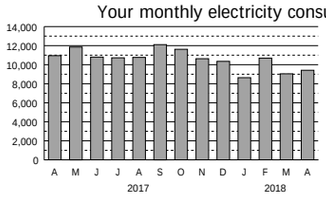

Avg Monthly Usage : 10,582.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148,325.19		
Less : VAT	12,390.46		
Amount Net of VAT	135,934.73		
Less: BIR 2306	5,162.70		
BIR 2307	2,612.97	VATable Sales	129,850.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,083.87
Amount Due	128,159.06	VAT Zero Rated Sales	0.00
Add : VAT	12,390.46	VAT Amount	12,390.46
TOTAL AMOUNT DUE	140,549.52	TOTAL SALES	148,325.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/40/0/31/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FU,FAITH

Meter Number : 2038 ETA0

Pole Number : 0569612

Billing Period : APRIL 2018

Premise Address: NR. MANANGA BRIDGE TABUNOK TALISAY
Billing Address: NR. MANANGA BRIDGE TABUNOK TALISAY

BC20/944.0/40/0/31/04-27-2018/87 8356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 557757396877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55733891406

1014568766

Date : 04-27-2018

BC20/944.0/50/0640006/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573389140-6

Customer Information----------

Name : TEE,JIMMY CHIN KA

Premise Address: R. RABAYA ST. TABUNOK

Billing Address: R. RABAYA ST. TABUNOK

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	26265.500
Period From	:	03-26-2018	Prev Rdg	:	25915.200
No of Days	:	31	Diff Rdg	:	350.300
Avg kWh/day	:	452.00	Registered	:	14012
Conn Load	:	91040	Billed kWh	:	14012

Power Metering Information----------

Meter No : 2529 EGA0 Pole No : 0640006

Serial No : 09954441 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	143.252	142.086	46.640
kWh :	26265.500	25915.200	14012.000
kVAR :	11216.700	11104.100	4504.000

Billed Demand : 50.000 Billed kVAR : 4504

Power Factor Value : 0.9520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82,899.20
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	3,156.90
Sub-Total		104,029.10
Distribution Charges		
Distribution Charge	0.2922/kWh	4,094.31
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	619.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	322.28
	589.19/month	589.19
Sub-Total		17,038.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,649.21
Senior Citizen Subsidy Charge	0.000183/kWh	2.56
NPC/PSALM Adjustment	0.3233/kWh	4,530.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 85.47
Sub-Total		6,096.38
Government Charges		
Franchise Tax - Local		724.82
LFT Differential	0.0061/kWh	85.47
Value Added Tax		
Generation		6,155.68
Transmission		1,949.17
System Loss		253.57
Distribution		2,044.65
Others		285.19
NPC/PSALM Adjustment		106.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2,187.28
Environmental Charge	0.0025/kWh	35.03
NPC Stranded Contract Costs	0.1938/kWh	2,715.53
NPC Stranded Debts	0.0265/kWh	371.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,564.20
Sub-Total		19,478.14
CURRENT BILL - APRIL 2018		146,642.36
TOTAL AMOUNT DUE		146,642.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 139,738.74

Your monthly electricity consumption chart

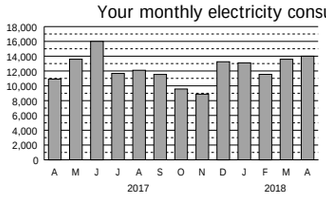

Avg Monthly Usage : 12,294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146,642.36		
Less : VAT	10,794.49		
Amount Net of VAT	135,847.87		
Less: BIR 2306	4,497.72		
BIR 2307	2,559.49	VATable Sales	127,164.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,683.65
Amount Due	128,790.66	VAT Zero Rated Sales	0.00
Add : VAT	10,794.49	VAT Amount	10,794.49
TOTAL AMOUNT DUE	139,585.15	TOTAL SALES	146,642.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/50/0/31/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEE,JIMMY CHIN KA

Meter Number : 2529 EGA0

Pole Number : 0640006

Billing Period : APRIL 2018

Premise Address: R. RABAYA ST. TABUNOK
Billing Address: R. RABAYA ST. TABUNOK

BC20/944.0/50/0/31/04-27-2018/87

8357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 168480609481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571534

16812300008

Date : 04-27-2018

BC20/944.0/60/0612382/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681230000-8

Customer Information----------

Name : CHOACHUY,EMMANUEL

Premise Address: PALM VIEW TABUNOK TALISAY
Billing Address: PALM VIEW TABUNOK TALISAY

TIN : 200-772-714-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1197.800
Period From	:	03-26-2018	Prev Rdg	:	1176.900
No of Days	:	31	Diff Rdg	:	20.900
Avg kWh/day	:	53.94	Registered	:	1672
Conn Load	:	151976	Billed kWh	:	1672

Power Metering Information----------

Meter No : MTR1123167 Pole No : 0612382

Serial No : 61022196 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	4.533	4.434	7.920
kWh :	1197.800	1176.900	1672.000
kVAR :	161.600	139.200	1792.000

Billed Demand : 50.000 Billed kVAR : 1792

Power Factor Value : 0.6822

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,892.05
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	376.70
Sub-Total		28,241.75
Distribution Charges		
Distribution Charge	0.2922/kWh	488.56
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	73.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	38.46
	589.19/month	589.19
Sub-Total		12,603.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	196.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	540.56
Power Factor Penalty		6,950.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.20
Sub-Total		7,678.19
Government Charges		
Franchise Tax - Local		276.58
LFT Differential	0.0061/kWh	10.20
Value Added Tax		
Generation		734.53
Transmission		1,949.17
System Loss		30.26
Distribution		1,512.45
Others		890.93
NPC/PSALM Adjustment		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	260.99
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	324.03
NPC Stranded Debts	0.0265/kWh	44.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	305.98
Sub-Total		6,356.29
CURRENT BILL - APRIL 2018		54,879.97
TOTAL AMOUNT DUE		54,879.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 54,065.47

Your monthly electricity consumption chart

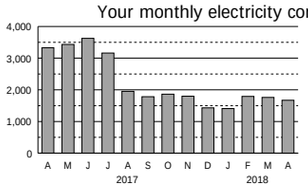

Avg Monthly Usage : 2,231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,879.97		
Less : VAT	5,130.02		
Amount Net of VAT	49,749.95		
Less: BIR 2306	2,137.52		
BIR 2307	976.21	VATable Sales	48,523.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,226.27
Amount Due	46,636.22	VAT Zero Rated Sales	0.00
Add : VAT	5,130.02	VAT Amount	5,130.02
TOTAL AMOUNT DUE	51,766.24	TOTAL SALES	54,879.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/60/0/31/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHOACHUY,EMMANUEL

Meter Number : MTR1123167

Pole Number : 0612382

Billing Period : APRIL 2018

Premise Address: PALM VIEW TABUNOK TALISAY
Billing Address: PALM VIEW TABUNOK TALISAY

BC20/944.0/60/0/31/04-27-2018/87 8358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903066874658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567438

90307319005

Date : 04-27-2018

BC20/944.0/70/1191380/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030731900-5

Customer Information----------

Name : ALQUIZOLA,JOSEPH VILLAFLOR

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5872.900
Period From	:	03-26-2018	Prev Rdg	:	5761.800
No of Days	:	31	Diff Rdg	:	111.100
Avg kWh/day	:	1,290.19	Registered	:	39996
Conn Load	:	437080	Billed kWh	:	39996

Power Metering Information----------

Meter No : 2779 ELA0 Pole No : 1191380

Serial No : 97687969 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	15.376	15.074	108.720
kWh :	5872.900	5761.800	39996.000
kVAR :	1884.800	1849.200	12816.000

Billed Demand : 108.720 Billed kVAR : 12816

Power Factor Value : 0.9523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236,628.33
Transmission Charge	257.40/kW	27,984.53
System Loss Charge	0.1408/kWh	5,631.44
Sub-Total		270,244.30
Distribution Charges		
Distribution Charge	0.1761/kWh	7,043.30
	137.56/kW	14,955.52
Supply Charge	0.0428/kWh	1,711.83
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,215.88
	4,751.36/month	4,751.36
Sub-Total		36,377.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,707.53
Senior Citizen Subsidy Charge	0.000183/kWh	7.32
NPC/PSALM Adjustment	0.3233/kWh	12,930.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 243.98
Sub-Total		17,401.58
Government Charges		
Franchise Tax - Local		1,960.34
LFT Differential	0.0101/kWh	403.96
Value Added Tax		
Generation		17,570.84
Transmission		3,034.91
System Loss		436.83
Distribution		4,365.33
Others		820.22
NPC/PSALM Adjustment		303.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6,243.37
Environmental Charge	0.0025/kWh	99.99
NPC Stranded Contract Costs	0.1938/kWh	7,751.22
NPC Stranded Debts	0.0265/kWh	1,059.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,319.27
Sub-Total		51,369.38
CURRENT BILL - APRIL 2018		375,392.99
TOTAL AMOUNT DUE		375,392.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 350,175.89

Your monthly electricity consumption chart

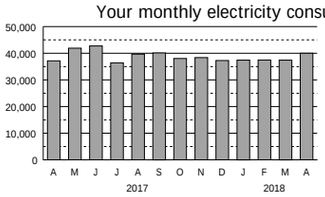

Avg Monthly Usage : 38,769.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375,392.99		
Less : VAT	26,531.34		
Amount Net of VAT	348,861.65		
Less: BIR 2306	11,054.74		
BIR 2307	6,527.76	VATable Sales	324,023.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24,838.04
Amount Due	331,279.15	VAT Zero Rated Sales	0.00
Add : VAT	26,531.34	VAT Amount	26,531.34
TOTAL AMOUNT DUE	357,810.49	TOTAL SALES	375,392.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/70/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZOLA,JOSEPH VILLAFLOR

Meter Number : 2779 ELA0

Pole Number : 1191380

Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

BC20/944.0/70/0/21/04-27-2018/87

8359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 346911844006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34674300008

BILLING STATEMENT

1014579202

Date : 04-27-2018

BC20/944.0/70/0508214/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467430000-8

Customer Information----------

Name : GOLDEN ARCHES DEVELOPMENT CORP.

Premise Address: ROSALIE BLDG. TABUNOK TALISAY
Billing Address: ROSALIE BLDG. TABUNOK TALISAY

TIN : 000-121-242-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	32911.600
Period From	: 03-26-2018	Prev Rdg	:	32417.500
No of Days	: 31	Diff Rdg	:	494.100
Avg kWh/day	: 1,275.10	Registered	:	39528
Conn Load	: 143000	Billed kWh	:	39528

Power Metering Information----------

Meter No : 2663 EGA0 Pole No : 0508214
Serial No : 11959797 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	64.264	63.388	70.080
kWh :	32911.600	32417.500	39528.000
kVAR :	4609.200	4499.700	8760.000

Billed Demand : 70.080 Billed kVAR : 8760

Power Factor Value : 0.9763

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	233,859.51
Transmission Charge	359.46/kW	25,190.96
System Loss Charge	0.2253/kWh	8,905.66
Sub-Total		267,956.13
Distribution Charges		
Distribution Charge	0.2922/kWh	11,550.08
	205.64/kW	14,411.25
Supply Charge	0.0442/kWh	1,747.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	909.14
	589.19/month	589.19
Sub-Total		30,338.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,652.45
Senior Citizen Subsidy Charge	0.000183/kWh	7.23
NPC/PSALM Adjustment	0.3233/kWh	12,779.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 241.12
Sub-Total		17,197.96
Government Charges		
Franchise Tax - Local		1,798.27
LFT Differential	0.0061/kWh	241.12
Value Added Tax		
Generation		17,365.25
Transmission		2,731.97
System Loss		715.34
Distribution		3,640.61
Others		774.95
NPC/PSALM Adjustment		299.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6,170.33
Environmental Charge	0.0025/kWh	98.82
NPC Stranded Contract Costs	0.1938/kWh	7,660.53
NPC Stranded Debts	0.0265/kWh	1,047.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,233.62
Sub-Total		49,777.96
CURRENT BILL - APRIL 2018		365,270.48
TOTAL AMOUNT DUE		365,270.47

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 21, 2018 - 5,641.85

Your monthly electricity consumption chart

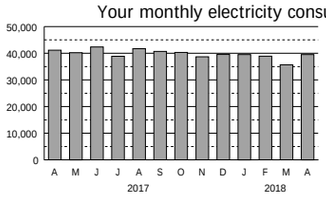

Avg Monthly Usage : 39,783.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365,270.48		
Less : VAT	25,527.78		
Amount Net of VAT	339,742.70		
Less: BIR 2306	10,636.59		
BIR 2307	6,350.64	VATable Sales	315,492.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24,250.18
Amount Due	322,755.47	VAT Zero Rated Sales	0.00
Add : VAT	25,527.78	VAT Amount	25,527.78
TOTAL AMOUNT DUE	348,283.25	TOTAL SALES	365,270.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/70/0/31/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLDEN ARCHES DEVELOPMENT CORP.
Meter Number : 2663 EGA0
Pole Number : 0508214
Billing Period : APRIL 2018

Premise Address: ROSALIE BLDG. TABUNOK TALISAY
Billing Address: ROSALIE BLDG. TABUNOK TALISAY

BC20/944.0/70/0/31/04-27-2018/87 8360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 725698411614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573838

72594300005

Date : 04-27-2018

BC20/944.0/80/0006511/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259430000-5

Customer Information----------

Name : HONDA CARS CEBU INC - MANDAUE

Premise Address: A S FORTUNA ST BAKILID MANDAUE CITY
Billing Address: A S FORTUNA ST BAKILID MANDAUE CITY

TIN : 001-926-465-002

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	21926.800
Period From	03-26-2018	Prev Rdg	:	21635.400
No of Days	31	Diff Rdg	:	291.400
Avg kWh/day	376.00	Registered	:	11656
Conn Load	95960	Billed kWh	:	11656

Power Metering Information----------

Meter No : 2564 EGA0 Pole No : 0006511

Serial No : 09954397 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	121.857	120.300	62.280
kWh :	21926.800	21635.400	11656.000
kVAR :	749.300	748.900	16.000

Billed Demand : 62.280 Billed kVAR : 16

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 38.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	68,960.39
Transmission Charge	359.46/kW	22,387.17
System Loss Charge	0.2253/kWh	2,626.10
Sub-Total		93,973.66
Distribution Charges		
Distribution Charge	0.2922/kWh	3,405.88
	205.64/kW	12,807.26
Supply Charge	0.0442/kWh	515.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	268.09
	589.19/month	589.19
Sub-Total		18,717.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,371.91
Senior Citizen Subsidy Charge	0.000183/kWh	2.13
NPC/PSALM Adjustment	0.3233/kWh	3,768.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.10
Sub-Total		5,071.32
Government Charges		
Franchise Tax - Local		712.45
LFT Differential	0.0101/kWh	117.73
Value Added Tax		
Generation		5,120.66
Transmission		2,427.89
System Loss		210.93
Distribution		2,246.07
Others		255.97
NPC/PSALM Adjustment		88.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1,819.50
Environmental Charge	0.0025/kWh	29.14
NPC Stranded Contract Costs	0.1938/kWh	2,258.93
NPC Stranded Debts	0.0265/kWh	308.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,133.05
Sub-Total		17,729.56
CURRENT BILL - APRIL 2018		135,491.79
TOTAL AMOUNT DUE		135,453.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 129,960.23

Your monthly electricity consumption chart

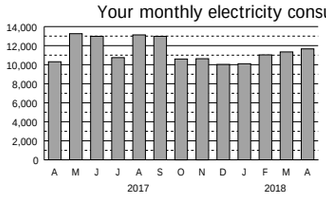

Avg Monthly Usage : 11,442.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135,491.79		
Less : VAT	10,349.88		
Amount Net of VAT	125,141.91		
Less: BIR 2306	4,312.46		
BIR 2307	2,371.85	VATable Sales	117,762.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,379.68
Amount Due	118,457.60	VAT Zero Rated Sales	0.00
Add : VAT	10,349.88	VAT Amount	10,349.88
TOTAL AMOUNT DUE	128,807.48	TOTAL SALES	135,491.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/80/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONDA CARS CEBU INC - MANDAUE

Meter Number : 2564 EGA0

Pole Number : 0006511

Billing Period : APRIL 2018

Premise Address: A S FORTUNA ST BAKILID MANDAUE CITY
Billing Address: A S FORTUNA ST BAKILID MANDAUE CITY

BC20/944.0/80/0/21/04-27-2018/87

8361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302495748862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567274

30271300003

Date : 04-27-2018

BC20/944.0/90/0500705/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027130000-3

Customer Information----------

Name : CHOACHUY,DEWEY LIM

Premise Address: TABUNOK TALISAY 000000000

Billing Address: TABUNOK TALISAY 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	7339.800
Period From	:	03-26-2018	Prev Rdg	:	7171.300
No of Days	:	31	Diff Rdg	:	168.500
Avg kWh/day	:	869.68	Registered	:	26960
Conn Load	:	223800	Billed kWh	:	26960

Power Metering Information----------

Meter No : MTR1044141 Pole No : 0500705

Serial No : 13965945 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	34.891	33.986	144.800
kWh :	7339.800	7171.300	26960.000
kVAR :	3319.500	3247.900	11456.000

Billed Demand : 144.800 Billed kVAR : 11456

Power Factor Value : 0.9204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159,503.45
Transmission Charge	359.46/kW	52,049.81
System Loss Charge	0.2253/kWh	6,074.09
Sub-Total		217,627.35
Distribution Charges		
Distribution Charge	0.2922/kWh	7,877.71
	205.64/kW	29,776.67
Supply Charge	0.0442/kWh	1,191.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	620.08
	589.19/month	589.19
Sub-Total		41,186.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,173.19
Senior Citizen Subsidy Charge	0.000183/kWh	4.93
NPC/PSALM Adjustment	0.3233/kWh	8,716.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 164.46
Sub-Total		11,729.83
Government Charges		
Franchise Tax - Local		1,542.07
LFT Differential	0.0061/kWh	164.46
Value Added Tax		
Generation		11,843.92
Transmission		5,644.80
System Loss		487.90
Distribution		4,942.43
Others		566.42
NPC/PSALM Adjustment		204.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4,208.46
Environmental Charge	0.0025/kWh	67.40
NPC Stranded Contract Costs	0.1938/kWh	5,224.85
NPC Stranded Debts	0.0265/kWh	714.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,933.68
Sub-Total		40,545.22
CURRENT BILL - APRIL 2018		311,089.31
TOTAL AMOUNT DUE		311,089.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 317,178.56

Your monthly electricity consumption chart

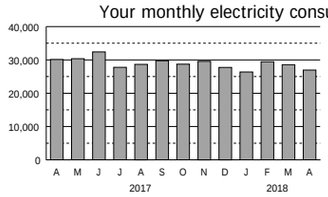

Avg Monthly Usage : 28,963.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311,089.31		
Less : VAT	23,689.86		
Amount Net of VAT	287,399.45		
Less: BIR 2306	9,870.80		
BIR 2307	5,445.01	VATable Sales	270,544.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,855.36
Amount Due	272,083.64	VAT Zero Rated Sales	0.00
Add : VAT	23,689.86	VAT Amount	23,689.86
TOTAL AMOUNT DUE	295,773.50	TOTAL SALES	311,089.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/90/0/31/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHOACHUY,DEWEY LIM

Meter Number : MTR1044141

Pole Number : 0500705

Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY 000000000
Billing Address: TABUNOK TALISAY 000000000

BC20/944.0/90/0/31/04-27-2018/87 8362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533609195277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53367200002

1014575183

Date : 04-27-2018

BC20/944.0/90/0004644/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336720000-2

Customer Information----------

Name : B. BENEDICTO AND SONS INC.

Premise Address: SITIO SAMPAGUITA, A.S. FORTUNA ST. BANILAD
Billing Address: SITIO SAMPAGUITA, A.S. FORTUNA ST. BANILAD

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1025.700
Period From	:	03-26-2018	Prev Rdg	:	989.000
No of Days	:	31	Diff Rdg	:	36.700
Avg kWh/day	:	142.07	Registered	:	4404
Conn Load	:	175168	Billed kWh	:	4404

Power Metering Information----------

Meter No : MTR1175935 Pole No : 0004644

Serial No : 16974470 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.201	5.962	28.680
kWh :	1025.700	989.000	4404.000
kVAR :	743.300	726.200	2052.000

Billed Demand : 50.000 Billed kVAR : 2052

Power Factor Value : 0.9064

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	26,055.39
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	992.22
Sub-Total		45,020.61
Distribution Charges		
Distribution Charge	0.2922/kWh	1,286.85
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	194.66
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	101.29
	589.19/month	589.19
Sub-Total		13,585.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	518.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.81
NPC/PSALM Adjustment	0.3233/kWh	1,423.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.86
Sub-Total		1,916.11
Government Charges		
Franchise Tax - Local		366.16
LFT Differential	0.0101/kWh	44.48
Value Added Tax		
Generation		1,934.75
Transmission		1,949.17
System Loss		79.71
Distribution		1,630.27
Others		108.35
NPC/PSALM Adjustment		33.39
Universal Charge		
Missionary Electrification	0.1561/kWh	687.47
Environmental Charge	0.0025/kWh	11.01
NPC Stranded Contract Costs	0.1938/kWh	853.50
NPC Stranded Debts	0.0265/kWh	116.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	805.93
Sub-Total		8,620.90
CURRENT BILL - APRIL 2018		69,143.24
TOTAL AMOUNT DUE		69,143.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 93,983.59

Your monthly electricity consumption chart

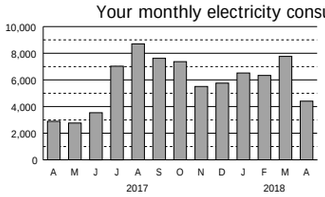

Avg Monthly Usage : 5,861.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,143.24		
Less : VAT	5,735.64		
Amount Net of VAT	63,407.60		
Less: BIR 2306	2,389.86		
BIR 2307	1,218.66	VATable Sales	60,522.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,885.26
Amount Due	59,799.08	VAT Zero Rated Sales	0.00
Add : VAT	5,735.64	VAT Amount	5,735.64
TOTAL AMOUNT DUE	65,534.72	TOTAL SALES	69,143.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/90/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : B. BENEDICTO AND SONS INC.

Meter Number : MTR1175935

Pole Number : 0004644

Billing Period : APRIL 2018

Premise Address: SITIO SAMPAGUITA, A.S. FORTUNA ST. BANILAD
Billing Address: SITIO SAMPAGUITA, A.S. FORTUNA ST. BANILAD

BC20/944.0/90/0/21/04-27-2018/87 8363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912446597657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570256

91264300004

Date : 04-27-2018

BC20/944.0/100/0483645/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126430000-4

Customer Information----------

Name : TAN WILLIAM T.

Premise Address: SITIO ILANG-ILANG, LAGTANG, TALISAY CITY
Billing Address: SITIO ILANG-ILANG, LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	8498.000
Period From	:	03-26-2018	Prev Rdg	:	8275.300
No of Days	:	31	Diff Rdg	:	222.700
Avg kWh/day	:	574.71	Registered	:	17816
Conn Load	:	225000	Billed kWh	:	17816

Power Metering Information----------

Meter No : MTR1044142 Pole No : 0483645

Serial No : 13966440 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	53.860	52.581	102.320
kWh :	8498.000	8275.300	17816.000
kVAR :	8058.100	7849.200	16712.000

Billed Demand : 102.320 Billed kVAR : 16712

Power Factor Value : 0.7294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	105,404.80
Transmission Charge	359.46/kW	36,779.95
System Loss Charge	0.2253/kWh	4,013.94
Sub-Total		146,198.69
Distribution Charges		
Distribution Charge	0.2922/kWh	5,205.84
	205.64/kW	21,041.08
Supply Charge	0.0442/kWh	787.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	409.77
	589.19/month	589.19
Sub-Total		29,164.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,096.94
Senior Citizen Subsidy Charge	0.000183/kWh	3.26
NPC/PSALM Adjustment	0.3233/kWh	5,759.91
Power Factor Penalty		9,557.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 108.68
Sub-Total		17,309.25
Government Charges		
Franchise Tax - Local		1,098.22
LFT Differential	0.0061/kWh	108.68
Value Added Tax		
Generation		7,826.84
Transmission		3,988.79
System Loss		322.41
Distribution		3,499.80
Others		1,530.75
NPC/PSALM Adjustment		135.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2,781.08
Environmental Charge	0.0025/kWh	44.54
NPC Stranded Contract Costs	0.1938/kWh	3,452.74
NPC Stranded Debts	0.0265/kWh	472.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,260.33
Sub-Total		28,521.36
CURRENT BILL - APRIL 2018		221,194.28
TOTAL AMOUNT DUE		221,194.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 220,442.37

Your monthly electricity consumption chart

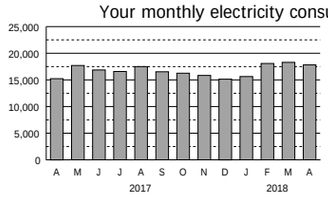

Avg Monthly Usage : 16,726.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221,194.28		
Less : VAT	17,303.65		
Amount Net of VAT	203,890.63		
Less: BIR 2306	7,209.87		
BIR 2307	3,877.60	VATable Sales	192,672.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,217.71
Amount Due	192,803.16	VAT Zero Rated Sales	0.00
Add : VAT	17,303.65	VAT Amount	17,303.65
TOTAL AMOUNT DUE	210,106.81	TOTAL SALES	221,194.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/100/0/31/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN WILLIAM T.

Meter Number : MTR1044142

Pole Number : 0483645

Billing Period : APRIL 2018

Premise Address: SITIO ILANG-ILANG, LAGTANG, TALISAY CITY
Billing Address: SITIO ILANG-ILANG, LAGTANG, TALISAY CITY

BC20/944.0/100/0/31/04-27-2018/87 8364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060830590206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06012944374

BILLING STATEMENT

1014569687

Date : 04-27-2018

BC20/944.0/110/0174683/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601294437-4

Customer Information----------
Name : EPLDT

Premise Address: A.S FORTUNA MANDAUE CITY
Billing Address: A.S FORTUNA MANDAUE CITY

TIN : 207-762-846-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	15013.300
Period From	:	03-26-2018	Prev Rdg	:	14550.700
No of Days	:	31	Diff Rdg	:	462.600
Avg kWh/day	:	14,325.68	Registered	:	444096
Conn Load	:	1355662	Billed kWh	:	444096

Power Metering Information----------

Meter No : 2751 ELA0 Pole No : 0174683
Serial No : 99811319 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	25.433	24.754	651.840
kWh :	15013.300	14550.700	444096.000
kVAR :	4158.600	4032.200	121344.000

Billed Demand : 651.840 Billed kVAR : 121344
Power Factor Value : 0.9646

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 2,194,052.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,627,405.16
Transmission Charge	257.40/kW	167,783.62
System Loss Charge	0.1408/kWh	62,528.72
Sub-Total		2,857,717.50
Distribution Charges		
Distribution Charge	0.1761/kWh	78,205.31
	137.56/kW	89,667.11
Supply Charge	0.0428/kWh	19,007.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	13,500.52
	4,751.36/month	4,751.36
Sub-Total		211,831.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52,270.10
Senior Citizen Subsidy Charge	0.000183/kWh	81.27
NPC/PSALM Adjustment	0.3233/kWh	143,576.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,708.99
Sub-Total		193,218.62
Government Charges		
Franchise Tax - Local		19,739.74
LFT Differential	0.0101/kWh	4,485.37
Value Added Tax		
Generation		195,098.03
Transmission		18,196.13
System Loss		4,850.40
Distribution		25,419.77
Others		8,864.10
NPC/PSALM Adjustment		3,366.72
Universal Charge		
Missionary Electrification	0.1561/kWh	69,323.38
Environmental Charge	0.0025/kWh	1,110.24
NPC Stranded Contract Costs	0.1938/kWh	86,065.80
NPC Stranded Debts	0.0265/kWh	11,768.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81,269.57
Sub-Total		529,557.79
CURRENT BILL - APRIL 2018		3,792,325.36
Debit Adjustments		2,194,050.24
TOTAL AMOUNT DUE		3,792,323.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 59,327.07

Your monthly electricity consumption chart

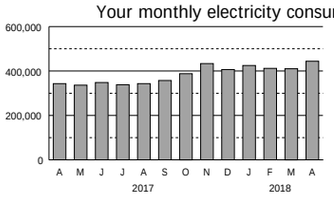

Avg Monthly Usage : 383,564.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,792,325.36		
Less : VAT	255,795.15		
Amount Net of VAT	3,536,530.21		
Less: BIR 2306	106,581.41		
BIR 2307	65,739.85	VATable Sales	3,262,767.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273,762.64
Amount Due	3,364,208.95	VAT Zero Rated Sales	0.00
Add : VAT	255,795.15	VAT Amount	255,795.15
TOTAL AMOUNT DUE	3,620,004.10	TOTAL SALES	3,792,325.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/110/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EPLDT
Meter Number : 2751 ELA0
Pole Number : 0174683
Billing Period : APRIL 2018

Premise Address: A.S FORTUNA MANDAUE CITY
Billing Address: A.S FORTUNA MANDAUE CITY

BC20/944.0/110/0/21/04-27-2018/87 8365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091947604934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577834

09167200006

Date : 04-27-2018

BC20/944.0/120/1060646/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916720000-6

Customer Information----------

Name : ADC PROPERTY VENTURES INC.

Premise Address: A.S. FORTUNA ST BAKILID, MANDAUE CITY
Billing Address: A.S. FORTUNA ST BAKILID, MANDAUE CITY

TIN : 000-530-703-023

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3321.000
Period From	:	03-26-2018	Prev Rdg	:	3145.900
No of Days	:	31	Diff Rdg	:	175.100
Avg kWh/day	:	2,033.42	Registered	:	63036
Conn Load	:	358920	Billed kWh	:	63036

Power Metering Information----------

Meter No : 2626 ELA0 Pole No : 1060646

Serial No : 97669203 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	10.306	9.765	194.760
kWh :	3321.000	3145.900	63036.000
kVAR :	891.900	843.200	17532.000

Billed Demand : 194.760 Billed kVAR : 17532

Power Factor Value : 0.9635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372,939.89
Transmission Charge	257.40/kW	50,131.22
System Loss Charge	0.1408/kWh	8,875.47
Sub-Total		431,946.58
Distribution Charges		
Distribution Charge	0.1761/kWh	11,100.64
	137.56/kW	26,791.19
Supply Charge	0.0428/kWh	2,697.94
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,916.29
	4,751.36/month	4,751.36
Sub-Total		53,957.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,419.34
Senior Citizen Subsidy Charge	0.000183/kWh	11.54
NPC/PSALM Adjustment	0.3233/kWh	20,379.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 384.52
Sub-Total		27,425.90
Government Charges		
Franchise Tax - Local		3,105.64
LFT Differential	0.0101/kWh	636.66
Value Added Tax		
Generation		27,692.66
Transmission		5,436.73
System Loss		688.49
Distribution		6,474.87
Others		1,294.64
NPC/PSALM Adjustment		477.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9,839.92
Environmental Charge	0.0025/kWh	157.59
NPC Stranded Contract Costs	0.1938/kWh	12,216.38
NPC Stranded Debts	0.0265/kWh	1,670.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11,535.59
Sub-Total		81,227.50
CURRENT BILL - APRIL 2018		594,557.24
TOTAL AMOUNT DUE		594,557.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 531,819.56

Your monthly electricity consumption chart

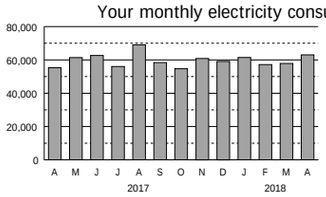

Avg Monthly Usage : 59,779.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594,557.24		
Less : VAT	42,065.27		
Amount Net of VAT	552,491.97		
Less: BIR 2306	17,527.22		
BIR 2307	10,341.44	VATable Sales	513,329.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39,162.23
Amount Due	524,623.31	VAT Zero Rated Sales	0.00
Add : VAT	42,065.27	VAT Amount	42,065.27
TOTAL AMOUNT DUE	566,688.58	TOTAL SALES	594,557.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/120/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADC PROPERTY VENTURES INC.

Meter Number : 2626 ELA0

Pole Number : 1060646

Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST BAKILID, MANDAUE CITY
Billing Address: A.S. FORTUNA ST BAKILID, MANDAUE CITY

BC20/944.0/120/0/21/04-27-2018/87 8366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 026713636494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574638

02674300005

Date : 04-27-2018

BC20/944.0/120/0923720/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267430000-5

Customer Information----------

Name : MARY OUR HELP TECHNICAL INST. FOR WOMEN

Premise Address: TUNGHA-AN MINGLANILLA
Billing Address: TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1296.300
Period From	:	03-26-2018	Prev Rdg	:	1256.600
No of Days	:	31	Diff Rdg	:	39.700
Avg kWh/day	:	102.45	Registered	:	3176
Conn Load	:	88210	Billed kWh	:	3176

Power Metering Information----------

Meter No : MTR1123183 Pole No : 0923720

Serial No : 61022200 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.242	6.080	12.960
kWh :	1296.300	1256.600	3176.000
kVAR :	179.600	173.500	488.000

Billed Demand : 50.000 Billed kVAR : 488

Power Factor Value : 0.9884

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,790.17
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	715.55
Sub-Total		37,478.72
Distribution Charges		
Distribution Charge	0.2922/kWh	928.03
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	140.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	73.05
	589.19/month	589.19
Sub-Total		13,144.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	373.82
Senior Citizen Subsidy Charge	0.000183/kWh	0.58
NPC/PSALM Adjustment	0.3233/kWh	1,026.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.37
Sub-Total		1,381.83
Government Charges		
Franchise Tax - Local		286.02
LFT Differential	0.0042/kWh	13.34
Value Added Tax		
Generation		1,395.28
Transmission		1,949.17
System Loss		57.48
Distribution		1,577.31
Others		78.53
NPC/PSALM Adjustment		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	495.78
Environmental Charge	0.0025/kWh	7.94
NPC Stranded Contract Costs	0.1938/kWh	615.51
NPC Stranded Debts	0.0265/kWh	84.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	581.21
Sub-Total		7,165.81
CURRENT BILL - APRIL 2018		59,170.64
TOTAL AMOUNT DUE		59,170.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 55,005.10

Your monthly electricity consumption chart

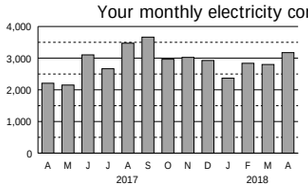

Avg Monthly Usage : 2,874.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,170.64		
Less : VAT	5,081.85		
Amount Net of VAT	54,088.79		
Less: BIR 2306	2,117.44		
BIR 2307	1,046.08	VATable Sales	52,004.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,083.96
Amount Due	50,925.27	VAT Zero Rated Sales	0.00
Add : VAT	5,081.85	VAT Amount	5,081.85
TOTAL AMOUNT DUE	56,007.12	TOTAL SALES	59,170.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/120/0/32/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARY OUR HELP TECHNICAL INST. FOR WOMEN (CEBU

Premise Address: TUNGHA-AN MINGLANILLA
Billing Address: TUNGHA-AN MINGLANILLA

Meter Number : MTR1123183

Pole Number : 0923720

Billing Period : APRIL 2018

BC20/944.0/120/0/32/04-27-2018/87 8367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561674027328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569913

56109915001

Date : 04-27-2018

BC20/944.0/125/1473066/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610991500-1

Customer Information----------

Name : CEBU AUTOCENTRALE CORP.

Premise Address: A. S. FORTUNA ST. BAKILID, MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BAKILID, MANDAUE CITY

TIN : 238-849-913-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	8897.800
Period From	:	03-26-2018	Prev Rdg	:	8652.400
No of Days	:	31	Diff Rdg	:	245.400
Avg kWh/day	:	633.29	Registered	:	19632
Conn Load	:	108900	Billed kWh	:	19632

Power Metering Information----------

Meter No : MTR1000193 Pole No : 1473066

Serial No : 13967226 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	38.923	37.901	81.760
kWh :	8897.800	8652.400	19632.000
kVAR :	2597.300	2507.700	7168.000

Billed Demand : 81.760 Billed kVAR : 7168

Power Factor Value : 0.9393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	116,148.80
Transmission Charge	359.46/kW	29,389.45
System Loss Charge	0.2253/kWh	4,423.09
Sub-Total		149,961.34
Distribution Charges		
Distribution Charge	0.2922/kWh	5,736.47
	205.64/kW	16,813.13
Supply Charge	0.0442/kWh	867.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	451.54
	589.19/month	589.19
Sub-Total		25,589.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,310.69
Senior Citizen Subsidy Charge	0.000183/kWh	3.59
NPC/PSALM Adjustment	0.3233/kWh	6,347.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 119.76
Sub-Total		8,541.55
Government Charges		
Franchise Tax - Local		1,113.74
LFT Differential	0.0101/kWh	198.28
Value Added Tax		
Generation		8,624.62
Transmission		3,187.28
System Loss		355.27
Distribution		3,070.76
Others		420.78
NPC/PSALM Adjustment		148.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3,064.55
Environmental Charge	0.0025/kWh	49.08
NPC Stranded Contract Costs	0.1938/kWh	3,804.68
NPC Stranded Debts	0.0265/kWh	520.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,592.66
Sub-Total		28,150.78
CURRENT BILL - APRIL 2018		212,243.36
TOTAL AMOUNT DUE		212,243.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 199,984.93

Your monthly electricity consumption chart

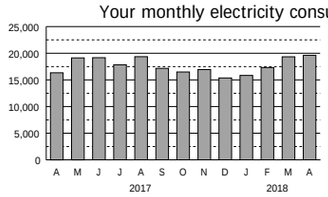

Avg Monthly Usage : 17,684.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212,243.36		
Less : VAT	15,807.54		
Amount Net of VAT	196,435.82		
Less: BIR 2306	6,586.48		
BIR 2307	3,708.09	VATable Sales	184,092.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,343.24
Amount Due	186,141.25	VAT Zero Rated Sales	0.00
Add : VAT	15,807.54	VAT Amount	15,807.54
TOTAL AMOUNT DUE	201,948.79	TOTAL SALES	212,243.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/125/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU AUTOCENTRALE CORP.

Meter Number : MTR1000193

Pole Number : 1473066

Billing Period : APRIL 2018

Premise Address: A. S. FORTUNA ST. BAKILID, MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BAKILID, MANDAUE CITY

BC20/944.0/125/0/21/04-27-2018/87 8368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348325392171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580012

34802300003

Date : 04-27-2018

BC20/944.0/130/1149085/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480230000-3

Customer Information----------

Name : DAUGHTERS OF MARY HELP OF CHRISTIAN

Premise Address: TUNGHA-AN, MINGLANILLA TUNGHA-AN

Billing Address: TUNGHA-AN, MINGLANILLA TUNGHA-AN

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	13166.500
Period From	:	03-26-2018	Prev Rdg	:	13006.200
No of Days	:	31	Diff Rdg	:	160.300
Avg kWh/day	:	206.84	Registered	:	6412
Conn Load	:	167815	Billed kWh	:	6412

Power Metering Information----------

Meter No : 2704 EGA0 Pole No : 1149085

Serial No : 12962380 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	77.636	76.652	39.360
kWh :	13166.500	13006.200	6412.000
kVAR :	6254.200	6182.300	2876.000

Billed Demand : 50.000 Billed kVAR : 2876

Power Factor Value : 0.9124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	37,935.32
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,444.62
Sub-Total		57,352.94
Distribution Charges		
Distribution Charge	0.2922/kWh	1,873.59
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	283.41
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	147.48
	589.19/month	589.19
Sub-Total		14,307.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	754.69
Senior Citizen Subsidy Charge	0.000183/kWh	1.17
NPC/PSALM Adjustment	0.3233/kWh	2,073.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.11
Sub-Total		2,789.75
Government Charges		
Franchise Tax - Local		409.47
LFT Differential	0.0042/kWh	26.93
Value Added Tax		
Generation		2,816.88
Transmission		1,949.17
System Loss		116.04
Distribution		1,716.88
Others		138.38
NPC/PSALM Adjustment		48.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1,000.92
Environmental Charge	0.0025/kWh	16.03
NPC Stranded Contract Costs	0.1938/kWh	1,242.65
NPC Stranded Debts	0.0265/kWh	169.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,173.40
Sub-Total		10,825.28
CURRENT BILL - APRIL 2018		85,275.27
TOTAL AMOUNT DUE		85,275.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 98,068.50

Your monthly electricity consumption chart

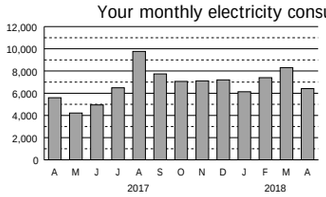

Avg Monthly Usage : 6,797.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,275.27		
Less : VAT	6,785.96		
Amount Net of VAT	78,489.31		
Less: BIR 2306	2,827.48		
BIR 2307	1,497.73	VATable Sales	74,449.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,039.32
Amount Due	74,164.10	VAT Zero Rated Sales	0.00
Add : VAT	6,785.96	VAT Amount	6,785.96
TOTAL AMOUNT DUE	80,950.06	TOTAL SALES	85,275.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/130/0/32/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAUGHTERS OF MARY HELP OF CHRISTIAN

Meter Number : 2704 EGA0

Pole Number : 1149085

Billing Period : APRIL 2018

Premise Address: TUNGHA-AN, MINGLANILLA TUNGHA-AN
Billing Address: TUNGHA-AN, MINGLANILLA TUNGHA-AN

BC20/944.0/130/0/32/04-27-2018/87 8369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862043794704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86277200001

1014570076

Date : 04-27-2018

BC20/944.0/130/0213426/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627720000-1

Customer Information----------

Name : NORKIS DISTRIBUTORS INC

Premise Address: A S FORTUNA MANDAUE 000000000
Billing Address: A S FORTUNA MANDAUE 000000000

TIN : 000-070-061-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	25114.900
Period From	:	03-26-2018	Prev Rdg	:	25012.100
No of Days	:	31	Diff Rdg	:	102.800
Avg kWh/day	:	132.65	Registered	:	4112
Conn Load	:	85044	Billed kWh	:	4112

Power Metering Information----------

Meter No : 1417EGA0 Pole No : 0213426
Serial No : 28334244 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	135.172	134.622	22.000
kWh :	25114.900	25012.100	4112.000
kVAR :	7673.300	7655.400	716.000

Billed Demand : 50.000 Billed kVAR : 716

Power Factor Value : 0.9852

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	24,327.83
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	926.43
Sub-Total		43,227.26
Distribution Charges		
Distribution Charge	0.2922/kWh	1,201.53
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	181.75
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	94.58
	589.19/month	589.19
Sub-Total		13,480.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	483.98
Senior Citizen Subsidy Charge	0.000183/kWh	0.75
NPC/PSALM Adjustment	0.3233/kWh	1,329.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.08
Sub-Total		1,789.06
Government Charges		
Franchise Tax - Local		353.90
LFT Differential	0.0101/kWh	41.53
Value Added Tax		
Generation		1,806.47
Transmission		1,949.17
System Loss		74.42
Distribution		1,617.68
Others		102.61
NPC/PSALM Adjustment		31.17
Universal Charge		
Missionary Electrification	0.1561/kWh	641.89
Environmental Charge	0.0025/kWh	10.28
NPC Stranded Contract Costs	0.1938/kWh	796.91
NPC Stranded Debts	0.0265/kWh	108.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	752.50
Sub-Total		8,287.50
CURRENT BILL - APRIL 2018		66,784.50
TOTAL AMOUNT DUE		66,784.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 63,405.60

Your monthly electricity consumption chart

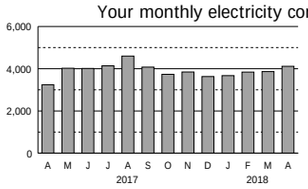

Avg Monthly Usage : 3,906.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,784.50		
Less : VAT	5,581.52		
Amount Net of VAT	61,202.98		
Less: BIR 2306	2,325.65		
BIR 2307	1,177.85	VATable Sales	58,497.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,705.98
Amount Due	57,699.48	VAT Zero Rated Sales	0.00
Add : VAT	5,581.52	VAT Amount	5,581.52
TOTAL AMOUNT DUE	63,281.00	TOTAL SALES	66,784.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/130/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NORKIS DISTRIBUTORS INC
Meter Number : 1417EGA0
Pole Number : 0213426
Billing Period : APRIL 2018

Premise Address: A S FORTUNA MANDAUE 000000000
Billing Address: A S FORTUNA MANDAUE 000000000

BC20/944.0/130/0/21/04-27-2018/87 8370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565071190063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571001

56587200009

Date : 04-27-2018

BC20/944.0/130/0213405/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658720000-9

Customer Information----------

Name : NORKIS DISTRIBUTOR INC

Premise Address: A S FORTUNA MANDAUE

Billing Address: A S FORTUNA MANDAUE

TIN : 000-070-061-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2372.700
Period From	:	03-26-2018	Prev Rdg	:	2202.400
No of Days	:	31	Diff Rdg	:	170.300
Avg kWh/day	:	659.23	Registered	:	20436
Conn Load	:	111900	Billed kWh	:	20436

Power Metering Information----------

Meter No : MTR1222673 Pole No : 0213405

Serial No : 16977738 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	9.060	8.407	78.360
kWh :	2372.700	2202.400	20436.000
kVAR :	333.100	314.900	2184.000

Billed Demand : 118.200 Billed kVAR : 2184

Power Factor Value : 0.9943

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	120,905.51
Transmission Charge	359.46/kW	42,488.17
System Loss Charge	0.2253/kWh	4,604.23
Sub-Total		167,997.91
Distribution Charges		
Distribution Charge	0.2922/kWh	5,971.40
	205.64/kW	24,306.65
Supply Charge	0.0442/kWh	903.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	470.03
	589.19/month	589.19
Sub-Total		33,372.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,405.32
Senior Citizen Subsidy Charge	0.000183/kWh	3.74
NPC/PSALM Adjustment	0.3233/kWh	6,606.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 124.66
Sub-Total		8,891.36
Government Charges		
Franchise Tax - Local		1,272.06
LFT Differential	0.0101/kWh	206.40
Value Added Tax		
Generation		8,977.85
Transmission		4,607.85
System Loss		369.84
Distribution		4,004.66
Others		451.54
NPC/PSALM Adjustment		154.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3,190.06
Environmental Charge	0.0025/kWh	51.09
NPC Stranded Contract Costs	0.1938/kWh	3,960.50
NPC Stranded Debts	0.0265/kWh	541.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,739.79
Sub-Total		31,528.12
CURRENT BILL - APRIL 2018		241,789.56
TOTAL AMOUNT DUE		241,789.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 229,929.67

Your monthly electricity consumption chart

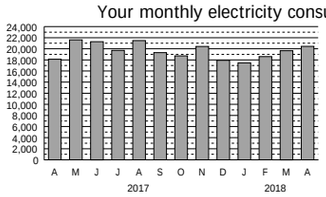

Avg Monthly Usage : 19,598.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241,789.56		
Less : VAT	18,566.67		
Amount Net of VAT	223,222.89		
Less: BIR 2306	7,736.11		
BIR 2307	4,234.80	VATable Sales	210,261.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,961.45
Amount Due	211,251.98	VAT Zero Rated Sales	0.00
Add : VAT	18,566.67	VAT Amount	18,566.67
TOTAL AMOUNT DUE	229,818.65	TOTAL SALES	241,789.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/130/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NORKIS DISTRIBUTOR INC

Meter Number : MTR1222673

Pole Number : 0213405

Billing Period : APRIL 2018

Premise Address: A S FORTUNA MANDAUE
Billing Address: A S FORTUNA MANDAUE

BC20/944.0/130/0/21/04-27-2018/87 8371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773099853521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77336200009

1014573186

Date : 04-27-2018

BC20/944.0/150/1063146/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733620000-9

Customer Information----------

Name : VICTOR & SONS REALTY CORP

Premise Address: A. S. FORTUNA EXT. GUIZO MANDAUE CITY
Billing Address: A. S. FORTUNA EXT. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2605.800
Period From	:	03-26-2018	Prev Rdg	:	2569.200
No of Days	:	31	Diff Rdg	:	36.600
Avg kWh/day	:	566.71	Registered	:	17568
Conn Load	:	478400	Billed kWh	:	17568

Power Metering Information----------

Meter No : 2575 ELA0 Pole No : 1063146

Serial No : 96503204 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	8.546	8.422	59.520
kWh :	2605.800	2569.200	17568.000
kVAR :	1160.300	1150.200	4848.000

Billed Demand : 59.520 Billed kVAR : 4848

Power Factor Value : 0.9640

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	103,937.56
Transmission Charge	257.40/kW	15,320.45
System Loss Charge	0.1408/kWh	2,473.57
Sub-Total		121,731.58
Distribution Charges		
Distribution Charge	0.1761/kWh	3,093.72
	137.56/kW	8,187.57
Supply Charge	0.0428/kWh	751.91
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	534.07
	4,751.36/month	4,751.36
Sub-Total		24,018.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,067.75
Senior Citizen Subsidy Charge	0.000183/kWh	3.21
NPC/PSALM Adjustment	0.3233/kWh	5,679.73
Surcharge	0.02 of 157,467.00	3,149.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 107.16
Sub-Total		10,792.87
Government Charges		
Franchise Tax - Local		1,174.07
Value Added Tax		
Generation		7,717.89
Transmission		1,661.51
System Loss		191.88
Distribution		2,882.22
Others		754.47
NPC/PSALM Adjustment		133.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2,742.37
Environmental Charge	0.0025/kWh	43.92
NPC Stranded Contract Costs	0.1938/kWh	3,404.68
NPC Stranded Debts	0.0265/kWh	465.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,214.94
Sub-Total		24,386.68
CURRENT BILL - APRIL 2018		180,929.60
TOTAL AMOUNT DUE		180,929.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 157,466.94

Your monthly electricity consumption chart

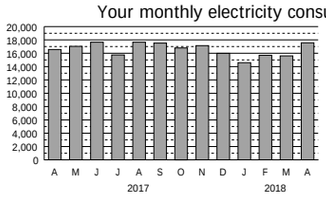

Avg Monthly Usage : 16,582.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180,929.60		
Less : VAT	13,341.15		
Amount Net of VAT	167,588.45		
Less: BIR 2306	5,558.81		
BIR 2307	3,154.34	VATable Sales	156,542.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,045.53
Amount Due	158,875.30	VAT Zero Rated Sales	0.00
Add : VAT	13,341.15	VAT Amount	13,341.15
TOTAL AMOUNT DUE	172,216.45	TOTAL SALES	180,929.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/150/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTOR & SONS REALTY CORP

Meter Number : 2575 ELA0

Pole Number : 1063146

Billing Period : APRIL 2018

Premise Address: A. S. FORTUNA EXT. GUIZO MANDAUE CITY
Billing Address: A. S. FORTUNA EXT. GUIZO MANDAUE CITY

BC20/944.0/150/0/10/04-27-2018/87 8372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520446994546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571828

52005300000

Date : 04-27-2018

BC20/944.0/150/0588921/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200530000-0

Customer Information----------

Name : FSP GROUP, INC.

Premise Address: WEST POBLACION, CITY OF NAGA, CEBU
Billing Address: WEST POBLACION, CITY OF NAGA, CEBU

TIN : 000-271-908-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	141.800
Period From	:	03-26-2018	Prev Rdg	:	134.000
No of Days	:	31	Diff Rdg	:	7.800
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	250000	Billed kWh	:	936

Power Metering Information----------

Meter No : MTR1181127 Pole No : 0588921

Serial No : 16975210 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	1.192	1.134	6.960
kWh :	141.800	134.000	936.000
kVAR :	74.200	72.100	252.000

Billed Demand : 50.000 Billed kVAR : 252

Power Factor Value : 0.9656

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 122,695.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,537.66
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	210.88
Sub-Total		23,721.54
Distribution Charges		
Distribution Charge	0.2922/kWh	273.50
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	41.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	21.53
	589.19/month	589.19
Sub-Total		12,339.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	110.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.71
Sub-Total		104.63
Government Charges		
Franchise Tax - Local		180.83
Value Added Tax		
Generation		411.19
Transmission		1,949.17
System Loss		16.94
Distribution		1,480.71
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
NPC Stranded Debts	0.0265/kWh	24.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.29
Sub-Total		4,599.04
CURRENT BILL - APRIL 2018		40,764.43
TOTAL AMOUNT DUE		- 81,931.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 9, 2018 - 45,153.80

Your monthly electricity consumption chart

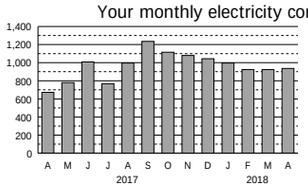

Avg Monthly Usage : 960.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,764.43		
Less : VAT	3,892.27		
Amount Net of VAT	36,872.16		
Less: BIR 2306	1,621.78		
BIR 2307	726.92	VATable Sales	36,165.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	706.77
Amount Due	34,523.46	VAT Zero Rated Sales	0.00
Add : VAT	3,892.27	VAT Amount	3,892.27
TOTAL AMOUNT DUE	38,415.73	TOTAL SALES	40,764.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/150/0/33/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FSP GROUP, INC.

Meter Number : MTR1181127

Pole Number : 0588921

Billing Period : APRIL 2018

Premise Address: WEST POBLACION, CITY OF NAGA, CEBU
Billing Address: WEST POBLACION, CITY OF NAGA, CEBU

BC20/944.0/150/0/33/04-27-2018/87

8373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697506582961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580352

69798546524

Date : 04-27-2018

BC20/944.0/160/0215501/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979854652-4

Customer Information----------

Name : ANDY HOTEL

Premise Address: 727 A.S FORTUNA ST.
Billing Address: 727 A.S FORTUNA ST.

TIN : 404-965-221-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4687.400
Period From	:	03-26-2018	Prev Rdg	:	4607.500
No of Days	:	31	Diff Rdg	:	79.900
Avg kWh/day	:	927.87	Registered	:	28764
Conn Load	:	408060	Billed kWh	:	28764

Power Metering Information----------

Meter No : 2638 ELA0 Pole No : 0215501

Serial No : 97669215 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	13.684	13.484	72.000
kWh :	4687.400	4607.500	28764.000
kVAR :	1492.100	1464.900	9792.000

Billed Demand : 72.000 Billed kVAR : 9792

Power Factor Value : 0.9467

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	170,176.45
Transmission Charge	257.40/kW	18,532.80
System Loss Charge	0.1408/kWh	4,049.97
Sub-Total		192,759.22
Distribution Charges		
Distribution Charge	0.1761/kWh	5,065.34
	137.56/kW	9,904.32
Supply Charge	0.0428/kWh	1,231.10
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	874.43
	4,751.36/month	4,751.36
Sub-Total		28,526.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,385.52
Senior Citizen Subsidy Charge	0.000183/kWh	5.26
NPC/PSALM Adjustment	0.3233/kWh	9,299.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 175.46
Sub-Total		12,514.72
Government Charges		
Franchise Tax - Local		1,414.49
LFT Differential	0.0101/kWh	290.52
Value Added Tax		
Generation		12,636.44
Transmission		2,009.88
System Loss		314.16
Distribution		3,423.17
Others		590.44
NPC/PSALM Adjustment		218.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4,490.06
Environmental Charge	0.0025/kWh	71.91
NPC Stranded Contract Costs	0.1938/kWh	5,574.46
NPC Stranded Debts	0.0265/kWh	762.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,263.81
Sub-Total		37,059.65
CURRENT BILL - APRIL 2018		270,859.98
TOTAL AMOUNT DUE		270,859.98

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 155,676.27

Your monthly electricity consumption chart

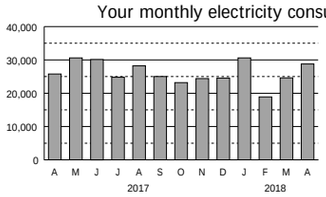

Avg Monthly Usage : 26,122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270,859.98		
Less : VAT	19,192.15		
Amount Net of VAT	251,667.83		
Less: BIR 2306	7,996.73		
BIR 2307	4,710.11	VATable Sales	233,800.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,867.50
Amount Due	238,960.99	VAT Zero Rated Sales	0.00
Add : VAT	19,192.15	VAT Amount	19,192.15
TOTAL AMOUNT DUE	258,153.14	TOTAL SALES	270,859.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/160/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDY HOTEL

Meter Number : 2638 ELA0

Pole Number : 0215501

Billing Period : APRIL 2018

Premise Address: 727 A.S FORTUNA ST.
Billing Address: 727 A.S FORTUNA ST.

BC20/944.0/160/0/21/04-27-2018/87 8374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514062912347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570027

51478271409

Date : 04-27-2018

BC20/944.0/160/1409781/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147827140-9

Customer Information----------

Name : ASPHALT PAVEMENT SOLUTIONS INC.

Premise Address: PANGDAN PANGDAN,CITY OF NAGA
Billing Address: PANGDAN PANGDAN,CITY OF NAGA

TIN : 427-863-364-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1416.800
Period From	:	03-26-2018	Prev Rdg	:	1356.900
No of Days	:	31	Diff Rdg	:	59.900
Avg kWh/day	:	309.16	Registered	:	9584
Conn Load	:	170000	Billed kWh	:	9584

Power Metering Information----------

Meter No : 2915 EGA0 Pole No : 1409781
Serial No : 13966395 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	29.222	28.585	101.920
kWh :	1416.800	1356.900	9584.000
kVAR :	784.600	739.000	7296.000

Billed Demand : 101.920 Billed kVAR : 7296

Power Factor Value : 0.7957

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	56,701.82
Transmission Charge	359.46/kW	36,636.16
System Loss Charge	0.2253/kWh	2,159.28
Sub-Total		95,497.26
Distribution Charges		
Distribution Charge	0.2922/kWh	2,800.44
	205.64/kW	20,958.83
Supply Charge	0.0442/kWh	423.61
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	220.43
	589.19/month	589.19
Sub-Total		26,124.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,128.04
Senior Citizen Subsidy Charge	0.000183/kWh	1.75
NPC/PSALM Adjustment	0.3233/kWh	3,098.51
Power Factor Penalty		3,927.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 58.46
Sub-Total		8,097.82
Government Charges		
Franchise Tax - Local		648.59
Value Added Tax		
Generation		4,210.39
Transmission		3,973.19
System Loss		173.43
Distribution		3,134.90
Others		677.75
NPC/PSALM Adjustment		72.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1,496.06
Environmental Charge	0.0025/kWh	23.96
NPC Stranded Contract Costs	0.1938/kWh	1,857.38
NPC Stranded Debts	0.0265/kWh	253.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,753.87
Sub-Total		18,276.16
CURRENT BILL - APRIL 2018		147,995.37
TOTAL AMOUNT DUE		147,995.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 97,561.22

Your monthly electricity consumption chart

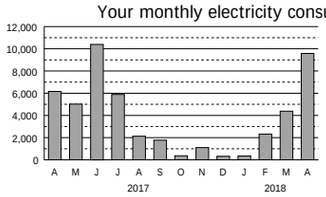

Avg Monthly Usage : 3,831.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147,995.37		
Less : VAT	12,242.32		
Amount Net of VAT	135,753.05		
Less: BIR 2306	5,100.97		
BIR 2307	2,607.36	VATable Sales	129,719.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,033.84
Amount Due	128,044.72	VAT Zero Rated Sales	0.00
Add : VAT	12,242.32	VAT Amount	12,242.32
TOTAL AMOUNT DUE	140,287.04	TOTAL SALES	147,995.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/160/0/33/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASPHALT PAVEMENT SOLUTIONS INC.
Meter Number : 2915 EGA0
Pole Number : 1409781
Billing Period : APRIL 2018

Premise Address: PANGDAN PANGDAN,CITY OF NAGA
Billing Address: PANGDAN PANGDAN,CITY OF NAGA

BC20/944.0/160/0/33/04-27-2018/87

8375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014276775265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01496200005

1014570716

Date : 04-27-2018

BC20/944.0/170/0964110/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149620000-5

Customer Information----------

Name : VEL-OUANO REALTY INC.

Premise Address: OLD GOOD YEAR BLDG. GUIZO MANDAUE CITY
Billing Address: OLD GOOD YEAR BLDG. GUIZO MANDAUE CITY

TIN : 000-224-057-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2982.700
Period From	:	03-26-2018	Prev Rdg	:	2922.800
No of Days	:	31	Diff Rdg	:	59.900
Avg kWh/day	:	1,159.36	Registered	:	35940
Conn Load	:	637500	Billed kWh	:	35940

Power Metering Information----------

Meter No : MTR1000479 Pole No : 0964110

Serial No : 50249412 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	11.326	11.074	151.200
kWh :	2982.700	2922.800	35940.000
kVAR :	1307.400	1286.200	12720.000

Billed Demand : 151.200 Billed kVAR : 12720

Power Factor Value : 0.9427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212,631.82
Transmission Charge	257.40/kW	38,918.88
System Loss Charge	0.1408/kWh	5,060.35
Sub-Total		256,611.05
Distribution Charges		
Distribution Charge	0.1761/kWh	6,329.03
	137.56/kW	20,799.07
Supply Charge	0.0428/kWh	1,538.23
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,092.58
	4,751.36/month	4,751.36
Sub-Total		41,210.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,230.14
Senior Citizen Subsidy Charge	0.000183/kWh	6.58
NPC/PSALM Adjustment	0.3233/kWh	11,619.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 219.23
Sub-Total		15,636.89
Government Charges		
Franchise Tax - Local		1,896.42
LFT Differential	0.0101/kWh	362.99
Value Added Tax		
Generation		15,788.97
Transmission		4,220.75
System Loss		392.52
Distribution		4,945.21
Others		753.23
NPC/PSALM Adjustment		272.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5,610.23
Environmental Charge	0.0025/kWh	89.85
NPC Stranded Contract Costs	0.1938/kWh	6,965.17
NPC Stranded Debts	0.0265/kWh	952.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,577.02
Sub-Total		48,827.23
CURRENT BILL - APRIL 2018		362,285.28
TOTAL AMOUNT DUE		362,285.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 319,155.29

Your monthly electricity consumption chart

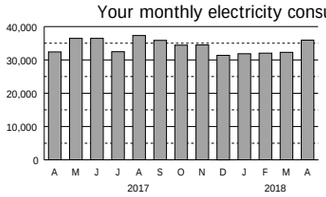

Avg Monthly Usage : 34,112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362,285.28		
Less : VAT	26,373.14		
Amount Net of VAT	335,912.14		
Less: BIR 2306	10,988.81		
BIR 2307	6,314.35	VATable Sales	313,458.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,454.09
Amount Due	318,608.98	VAT Zero Rated Sales	0.00
Add : VAT	26,373.14	VAT Amount	26,373.14
TOTAL AMOUNT DUE	344,982.12	TOTAL SALES	362,285.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/170/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEL-OUANO REALTY INC.

Meter Number : MTR1000479

Pole Number : 0964110

Billing Period : APRIL 2018

Premise Address: OLD GOOD YEAR BLDG. GUIZO MANDAUE CITY
Billing Address: OLD GOOD YEAR BLDG. GUIZO MANDAUE CITY

BC20/944.0/170/0/21/04-27-2018/87 8376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518334805919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571488

51807966901

Date : 04-27-2018

BC20/944.0/170/0642123/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180796690-1

Customer Information----------

Name : MILLENIUM OCEAN STAR CORPORATION

Premise Address: PANGDAN NAGA
Billing Address: PANGDAN NAGA

TIN : 207-719-503-009

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1976.800
Period From	:	03-26-2018	Prev Rdg	:	1938.900
No of Days	:	31	Diff Rdg	:	37.900
Avg kWh/day	:	2,934.19	Registered	:	90960
Conn Load	:	699610	Billed kWh	:	90960

Power Metering Information----------

Meter No : 2804 ELA0 Pole No : 0642123
Serial No : 97687911 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.549	6.451	235.200
kWh :	1976.800	1938.900	90960.000
kVAR :	1062.200	1042.400	47520.000

Billed Demand : 235.200 Billed kVAR : 47520

Power Factor Value : 0.8863

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538,146.65
Transmission Charge	257.40/kW	60,540.48
System Loss Charge	0.1408/kWh	12,807.17
Sub-Total		611,494.30
Distribution Charges		
Distribution Charge	0.1761/kWh	16,018.06
	137.56/kW	32,354.11
Supply Charge	0.0428/kWh	3,893.09
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,765.18
	4,751.36/month	4,751.36
Sub-Total		66,481.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10,705.99
Senior Citizen Subsidy Charge	0.000183/kWh	16.65
NPC/PSALM Adjustment	0.3233/kWh	29,407.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 554.86
Sub-Total		39,575.15
Government Charges		
Franchise Tax - Local		3,587.76
Value Added Tax		
Generation		39,960.08
Transmission		6,565.61
System Loss		993.46
Distribution		7,977.80
Others		1,650.66
NPC/PSALM Adjustment		689.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14,198.86
Environmental Charge	0.0025/kWh	227.40
NPC Stranded Contract Costs	0.1938/kWh	17,628.05
NPC Stranded Debts	0.0265/kWh	2,410.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16,645.68
Sub-Total		112,535.37
CURRENT BILL - APRIL 2018		830,086.46
TOTAL AMOUNT DUE		830,086.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 818,572.00

Your monthly electricity consumption chart

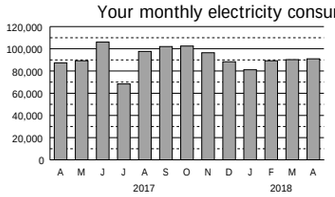

Avg Monthly Usage : 91,513.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830,086.46		
Less : VAT	57,837.18		
Amount Net of VAT	772,249.28		
Less: BIR 2306	24,098.85		
BIR 2307	14,422.78	VATable Sales	717,551.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54,698.19
Amount Due	733,727.65	VAT Zero Rated Sales	0.00
Add : VAT	57,837.18	VAT Amount	57,837.18
TOTAL AMOUNT DUE	791,564.83	TOTAL SALES	830,086.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/170/0/33/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILLENIUM OCEAN STAR CORPORATION
Meter Number : 2804 ELA0
Pole Number : 0642123
Billing Period : APRIL 2018

Premise Address: PANGDAN NAGA
Billing Address: PANGDAN NAGA

BC20/944.0/170/0/33/04-27-2018/87

8377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 203358858389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567464

20398461499

Date : 04-27-2018

BC20/944.0/180/0213132/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039846149-9

Customer Information----------

Name : ESPINA PEREZ-ESPINA REALTY CORP.

Premise Address: M.C. BRIONES HIGHWAY
Billing Address: M.C. BRIONES HIGHWAY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	14891.200
Period From	:	03-26-2018	Prev Rdg	:	14827.400
No of Days	:	31	Diff Rdg	:	63.800
Avg kWh/day	:	82.32	Registered	:	2552
Conn Load	:	115240	Billed kWh	:	2552

Power Metering Information----------

Meter No : 2418 EGA0 Pole No : 0213132

Serial No : 09954557 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	92.294	91.860	17.360
kWh :	14891.200	14827.400	2552.000
kVAR :	5787.000	5760.800	1048.000

Billed Demand : 50.000 Billed kVAR : 1048

Power Factor Value : 0.9250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,098.40
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	574.97
Sub-Total		33,646.37
Distribution Charges		
Distribution Charge	0.2922/kWh	745.69
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	112.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	58.70
	589.19/month	589.19
Sub-Total		12,920.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	300.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.47
NPC/PSALM Adjustment	0.3233/kWh	825.06
Surcharge	0.02 of 51,949.00	1,038.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.57
Sub-Total		2,149.31
Government Charges		
Franchise Tax - Local		294.73
LFT Differential	0.0101/kWh	25.78
Value Added Tax		
Generation		1,121.14
Transmission		1,949.17
System Loss		46.17
Distribution		1,550.40
Others		197.37
NPC/PSALM Adjustment		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	398.37
Environmental Charge	0.0025/kWh	6.38
NPC Stranded Contract Costs	0.1938/kWh	494.58
NPC Stranded Debts	0.0265/kWh	67.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	467.02
Sub-Total		6,638.09
CURRENT BILL - APRIL 2018		55,353.78
TOTAL AMOUNT DUE		55,353.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 51,949.21

Your monthly electricity consumption chart

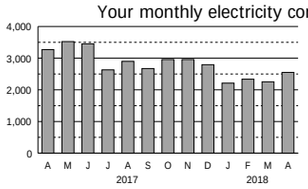

Avg Monthly Usage : 2,808.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,353.78		
Less : VAT	4,883.60		
Amount Net of VAT	50,470.18		
Less: BIR 2306	2,034.84		
BIR 2307	980.72	VATable Sales	48,715.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,754.49
Amount Due	47,454.62	VAT Zero Rated Sales	0.00
Add : VAT	4,883.60	VAT Amount	4,883.60
TOTAL AMOUNT DUE	52,338.22	TOTAL SALES	55,353.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/180/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINA PEREZ-ESPINA REALTY CORP.

Meter Number : 2418 EGA0

Pole Number : 0213132

Billing Period : APRIL 2018

Premise Address: M.C. BRIONES HIGHWAY
Billing Address: M.C. BRIONES HIGHWAY

BC20/944.0/180/0/21/04-27-2018/87

8378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687969480021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577462

68724831059

Date : 04-27-2018

BC20/944.0/203/1473766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872483105-9

Customer Information----------

Name : ABC PHILIPPINES INCORPORATED

Premise Address: NAALAD CITY OF NAGA
Billing Address: NAALAD CITY OF NAGA

TIN : 000-105-354-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2941.100
Period From	:	03-26-2018	Prev Rdg	:	2826.100
No of Days	:	31	Diff Rdg	:	115.000
Avg kWh/day	:	2,225.81	Registered	:	69000
Conn Load	:	356310	Billed kWh	:	69000

Power Metering Information----------

Meter No : MTR1000476 Pole No : 1473766

Serial No : 50249439 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	17.640	17.273	220.200
kWh :	2941.100	2826.100	69000.000
kVAR :	1263.200	1229.700	20100.000

Billed Demand : 220.200 Billed kVAR : 20100

Power Factor Value : 0.9601

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408,224.70
Transmission Charge	257.40/kW	56,679.48
System Loss Charge	0.1408/kWh	9,715.20
Sub-Total		474,619.38
Distribution Charges		
Distribution Charge	0.1761/kWh	12,150.90
	137.56/kW	30,290.71
Supply Charge	0.0428/kWh	2,953.20
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,097.60
	4,751.36/month	4,751.36
Sub-Total		58,943.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8,121.30
Senior Citizen Subsidy Charge	0.000183/kWh	12.63
NPC/PSALM Adjustment	0.3233/kWh	22,307.70
Surcharge	0.02 of 535,959.50	10,719.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 420.90
Sub-Total		40,739.92
Government Charges		
Franchise Tax - Local		2,871.51
Value Added Tax		
Generation		30,312.74
Transmission		6,146.89
System Loss		753.62
Distribution		7,073.23
Others		2,556.45
NPC/PSALM Adjustment		523.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10,770.90
Environmental Charge	0.0025/kWh	172.50
NPC Stranded Contract Costs	0.1938/kWh	13,372.20
NPC Stranded Debts	0.0265/kWh	1,828.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12,627.00
Sub-Total		89,008.63
CURRENT BILL - APRIL 2018		663,311.54
TOTAL AMOUNT DUE		663,311.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 535,959.69

Your monthly electricity consumption chart

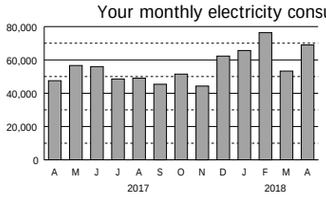

Avg Monthly Usage : 55,809.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663,311.54		
Less : VAT	47,366.02		
Amount Net of VAT	615,945.52		
Less: BIR 2306	19,735.86		
BIR 2307	11,543.49	VATable Sales	574,302.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41,642.61
Amount Due	584,666.17	VAT Zero Rated Sales	0.00
Add : VAT	47,366.02	VAT Amount	47,366.02
TOTAL AMOUNT DUE	632,032.19	TOTAL SALES	663,311.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/203/0/33/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABC PHILIPPINES INCORPORATED

Meter Number : MTR1000476

Pole Number : 1473766

Billing Period : APRIL 2018

Premise Address: NAALAD CITY OF NAGA
Billing Address: NAALAD CITY OF NAGA

BC20/944.0/203/0/33/04-27-2018/87

8379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 937778441725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577300

93719100005

Date : 04-27-2018

BC20/944.0/210/1069091/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371910000-5

Customer Information----------

Name : GOLDEN GREAT VALUE PROPERTIES INC.

Premise Address: PARKMALL, GARDEN ENCLAVE, OUANO AVE., NR
Billing Address: PARKMALL, GARDEN ENCLAVE, OUANO AVE., NR

TIN : 245-916-353-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	10662.300
Period From	: 03-26-2018	Prev Rdg	:	10361.800
No of Days	: 31	Diff Rdg	:	300.500
Avg kWh/day	: 5,816.13	Registered	:	180300
Conn Load	: 807150	Billed kWh	:	180300

Power Metering Information----------

Meter No : MTR1089143 Pole No : 1069091
Serial No : 50881672 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	22.062	21.448	368.400
kWh :	10662.300	10361.800	180300.000
kVAR :	4125.300	4005.000	72180.000

Billed Demand : 368.400 Billed kVAR : 72180

Power Factor Value : 0.9284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,066,708.89
Transmission Charge	257.40/kW	94,826.16
System Loss Charge	0.1408/kWh	25,386.24
Sub-Total		1,186,921.29
Distribution Charges		
Distribution Charge	0.1761/kWh	31,750.83
	137.56/kW	50,677.10
Supply Charge	0.0428/kWh	7,716.84
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,481.12
	4,751.36/month	4,751.36
Sub-Total		107,077.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21,221.31
Senior Citizen Subsidy Charge	0.000183/kWh	32.99
NPC/PSALM Adjustment	0.3233/kWh	58,290.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,099.83
Sub-Total		78,445.46
Government Charges		
Franchise Tax - Local		8,303.29
LFT Differential	0.0101/kWh	1,821.03
Value Added Tax		
Generation		79,208.51
Transmission		10,283.89
System Loss		1,969.24
Distribution		12,849.25
Others		3,633.45
NPC/PSALM Adjustment		1,366.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28,144.83
Environmental Charge	0.0025/kWh	450.75
NPC Stranded Contract Costs	0.1938/kWh	34,942.14
NPC Stranded Debts	0.0265/kWh	4,777.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32,994.90
Sub-Total		220,746.10
CURRENT BILL - APRIL 2018		1,593,189.94
TOTAL AMOUNT DUE		1,593,189.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,448,732.51

Your monthly electricity consumption chart

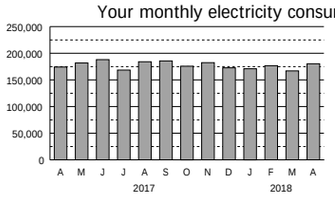

Avg Monthly Usage : 177,535.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593,189.94		
Less : VAT	109,311.21		
Amount Net of VAT	1,483,878.73		
Less: BIR 2306	45,546.37		
BIR 2307	27,651.36	VATable Sales	1,372,443.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111,434.89
Amount Due	1,410,681.00	VAT Zero Rated Sales	0.00
Add : VAT	109,311.21	VAT Amount	109,311.21
TOTAL AMOUNT DUE	1,519,992.21	TOTAL SALES	1,593,189.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/210/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLDEN GREAT VALUE PROPERTIES INC.
Meter Number : MTR1089143
Pole Number : 1069091
Billing Period : APRIL 2018

Premise Address: PARKMALL, GARDEN ENCLAVE, OUANO AVE., NR
Billing Address: PARKMALL, GARDEN ENCLAVE, OUANO AVE., NR

BC20/944.0/210/0/21/04-27-2018/87 8380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754054517865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7548611748

1014567727

Date : 04-27-2018

BC20/944.0/210/0954040/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548611714-8

Customer Information----------

Name : CEBU STONEHILL STEEL CORP.

Premise Address: INFRONT OF LANGTAD BRGY HALL LANGTAD

Billing Address: INFRONT OF LANGTAD BRGY HALL LANGTAD

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3596.300
Period From	:	03-26-2018	Prev Rdg	:	3522.500
No of Days	:	31	Diff Rdg	:	73.800
Avg kWh/day	:	1,428.39	Registered	:	44280
Conn Load	:	553890	Billed kWh	:	44280

Power Metering Information----------

Meter No : 2446 ELA0 Pole No : 0954040

Serial No : 93987009 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	24.029	23.526	301.800
kWh :	3596.300	3522.500	44280.000
kVAR :	3991.500	3914.900	45960.000

Billed Demand : 301.800 Billed kVAR : 45960

Power Factor Value : 0.6938

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	261,973.76
Transmission Charge	257.40/kW	77,683.32
System Loss Charge	0.1408/kWh	6,234.62
Sub-Total		345,891.70
Distribution Charges		
Distribution Charge	0.1761/kWh	7,797.71
	137.56/kW	41,515.61
Supply Charge	0.0428/kWh	1,895.18
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,346.11
	4,751.36/month	4,751.36
Sub-Total		64,005.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,211.76
Senior Citizen Subsidy Charge	0.000183/kWh	8.10
NPC/PSALM Adjustment	0.3233/kWh	14,315.72
Power Factor Penalty		26,831.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 270.11
Sub-Total		46,097.15
Government Charges		
Franchise Tax - Local		2,279.97
Value Added Tax		
Generation		19,452.88
Transmission		8,424.76
System Loss		483.62
Distribution		7,680.70
Others		4,087.37
NPC/PSALM Adjustment		335.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6,912.11
Environmental Charge	0.0025/kWh	110.70
NPC Stranded Contract Costs	0.1938/kWh	8,581.46
NPC Stranded Debts	0.0265/kWh	1,173.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,103.24
Sub-Total		67,625.92
CURRENT BILL - APRIL 2018		523,620.58
TOTAL AMOUNT DUE		523,620.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 566,569.47

Your monthly electricity consumption chart

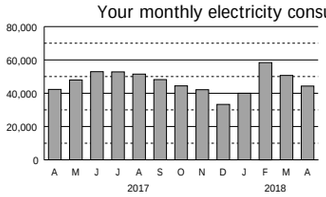

Avg Monthly Usage : 46,832.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523,620.58		
Less : VAT	40,465.02		
Amount Net of VAT	483,155.56		
Less: BIR 2306	16,860.44		
BIR 2307	9,165.49	VATable Sales	455,994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27,160.90
Amount Due	457,129.63	VAT Zero Rated Sales	0.00
Add : VAT	40,465.02	VAT Amount	40,465.02
TOTAL AMOUNT DUE	497,594.65	TOTAL SALES	523,620.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/210/0/33/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU STONEHILL STEEL CORP.

Meter Number : 2446 ELA0

Pole Number : 0954040

Billing Period : APRIL 2018

Premise Address: INFRONT OF LANGTAD BRGY HALL LANGTAD
Billing Address: INFRONT OF LANGTAD BRGY HALL LANGTAD

BC20/944.0/210/0/33/04-27-2018/87

8381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983473894213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575275

98340300007

Date : 04-27-2018

BC20/944.0/218/0221974/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834030000-7

Customer Information----------

Name : EVERGOOD PLASTIC INDUSTRY INC.

Premise Address: M.L. QUEZON ST., CASUNTINGAN MANDAUE CITY
Billing Address: M.L. QUEZON ST., CASUNTINGAN MANDAUE CITY

TIN : 218-518-728-001

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	70710.200
Period From	: 03-26-2018	Prev Rdg	:	70004.500
No of Days	: 31	Diff Rdg	:	705.700
Avg kWh/day	: 3,642.32	Registered	:	112912
Conn Load	: 193000	Billed kWh	:	112912

Power Metering Information----------

Meter No : 2271EGA0 Pole No : 0221974

Serial No : 28884013 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	130.326	128.702	259.840
kWh :	70710.200	70004.500	112912.000
kVAR :	31775.200	31516.500	41392.000

Billed Demand : 259.840 Billed kVAR : 41392

Power Factor Value : 0.9389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668,021.27
Transmission Charge	359.46/kW	93,402.09
System Loss Charge	0.2253/kWh	25,439.07
Sub-Total		786,862.43
Distribution Charges		
Distribution Charge	0.2922/kWh	32,992.89
	205.64/kW	53,433.50
Supply Charge	0.0442/kWh	4,990.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,596.98
	589.19/month	589.19
Sub-Total		95,734.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13,289.74
Senior Citizen Subsidy Charge	0.000183/kWh	20.66
NPC/PSALM Adjustment	0.3233/kWh	36,504.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 688.76
Sub-Total		49,126.09
Government Charges		
Franchise Tax - Local		5,636.80
LFT Differential	0.0101/kWh	1,140.41
Value Added Tax		
Generation		49,603.94
Transmission		10,129.46
System Loss		2,043.38
Distribution		11,488.19
Others		2,327.86
NPC/PSALM Adjustment		855.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17,625.57
Environmental Charge	0.0025/kWh	282.28
NPC Stranded Contract Costs	0.1938/kWh	21,882.35
NPC Stranded Debts	0.0265/kWh	2,992.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20,662.90
Sub-Total		146,671.30
CURRENT BILL - APRIL 2018		1,078,394.72
TOTAL AMOUNT DUE		1,078,394.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,178,253.62

Your monthly electricity consumption chart

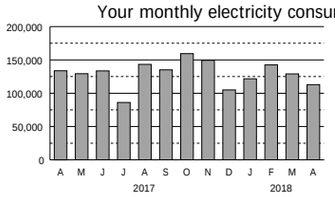

Avg Monthly Usage : 129,297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078,394.72		
Less : VAT	76,448.82		
Amount Net of VAT	1,001,945.90		
Less: BIR 2306	31,853.70		
BIR 2307	18,770.01	VATable Sales	931,723.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70,222.48
Amount Due	951,322.19	VAT Zero Rated Sales	0.00
Add : VAT	76,448.82	VAT Amount	76,448.82
TOTAL AMOUNT DUE	1,027,771.01	TOTAL SALES	1,078,394.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/218/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVERGOOD PLASTIC INDUSTRY INC.

Meter Number : 2271EGA0

Pole Number : 0221974

Billing Period : APRIL 2018

Premise Address: M.L. QUEZON ST., CASUNTINGAN MANDAUE CITY
Billing Address: M.L. QUEZON ST., CASUNTINGAN MANDAUE CITY

BC20/944.0/218/0/21/04-27-2018/87 8382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906468348764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568518

90665300001

Date : 04-27-2018

BC20/944.0/220/1002175/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066530000-1

Customer Information----------

Name : PRYCE GASES INC.

Premise Address: SOUTH POBLACION NAGA
Billing Address: SOUTH POBLACION NAGA

TIN : 000-292-468-001

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6199.500
Period From	:	03-26-2018	Prev Rdg	:	6152.900
No of Days	:	31	Diff Rdg	:	46.600
Avg kWh/day	:	120.26	Registered	:	3728
Conn Load	:	127586	Billed kWh	:	3728

Power Metering Information----------

Meter No : 2389 EGA0 Pole No : 1002175

Serial No : 09954453 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	27.303	27.111	15.360
kWh :	6199.500	6152.900	3728.000
kVAR :	5890.300	5873.700	1328.000

Billed Demand : 50.000 Billed kVAR : 1328

Power Factor Value : 0.9420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	22,055.97
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	839.92
Sub-Total		40,868.89
Distribution Charges		
Distribution Charge	0.2922/kWh	1,089.32
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	164.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	85.74
	589.19/month	589.19
Sub-Total		13,342.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	438.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.68
NPC/PSALM Adjustment	0.3233/kWh	1,205.26
Surcharge	0.02 of 56,651.50	1,133.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.74
Sub-Total		2,755.02
Government Charges		
Franchise Tax - Local		284.83
Value Added Tax		
Generation		1,637.77
Transmission		1,949.17
System Loss		67.46
Distribution		1,601.12
Others		220.15
NPC/PSALM Adjustment		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	581.95
Environmental Charge	0.0025/kWh	9.32
NPC Stranded Contract Costs	0.1938/kWh	722.49
NPC Stranded Debts	0.0265/kWh	98.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	682.22
Sub-Total		7,883.53
CURRENT BILL - APRIL 2018		64,850.10
TOTAL AMOUNT DUE		64,850.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 56,651.28

Your monthly electricity consumption chart

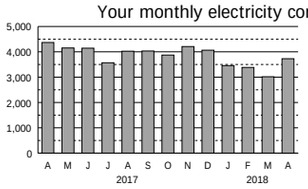

Avg Monthly Usage : 3,847.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,850.10		
Less : VAT	5,503.93		
Amount Net of VAT	59,346.17		
Less: BIR 2306	2,293.31		
BIR 2307	1,145.03	VATable Sales	56,966.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,379.60
Amount Due	55,907.83	VAT Zero Rated Sales	0.00
Add : VAT	5,503.93	VAT Amount	5,503.93
TOTAL AMOUNT DUE	61,411.76	TOTAL SALES	64,850.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/220/0/33/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRYCE GASES INC.

Meter Number : 2389 EGA0

Pole Number : 1002175

Billing Period : APRIL 2018

Premise Address: SOUTH POBLACION NAGA
Billing Address: SOUTH POBLACION NAGA

BC20/944.0/220/0/33/04-27-2018/87 8383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837457472299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577436

83735200004

Date : 04-27-2018

BC20/944.0/230/0766414/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373520000-4

Customer Information----------

Name : FIVE E PLASTIC MANUFACTURING INC.

Premise Address: LIBO, TAYUD CONSOLACION, CONSOLACION
Billing Address: LIBO, TAYUD CONSOLACION, CONSOLACION

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	10821.400
Period From	:	03-27-2018	Prev Rdg	:	10539.500
No of Days	:	31	Diff Rdg	:	281.900
Avg kWh/day	:	5,456.13	Registered	:	169140
Conn Load	:	870880	Billed kWh	:	169140

Power Metering Information----------

Meter No : 2908 ELA0 Pole No : 0766414

Serial No : 50249437 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	27.329	26.719	366.000
kWh :	10821.400	10539.500	169140.000
kVAR :	1948.900	1899.800	29460.000

Billed Demand : 366.000 Billed kVAR : 29460

Power Factor Value : 0.9852

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,000,682.98
Transmission Charge	257.40/kW	94,208.40
System Loss Charge	0.1408/kWh	23,814.91
Sub-Total		1,118,706.29
Distribution Charges		
Distribution Charge	0.1761/kWh	29,785.55
	137.56/kW	50,346.96
Supply Charge	0.0428/kWh	7,239.19
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,141.86
	4,751.36/month	4,751.36
Sub-Total		103,964.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19,907.78
Senior Citizen Subsidy Charge	0.000183/kWh	30.95
NPC/PSALM Adjustment	0.3233/kWh	54,682.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,031.75
Sub-Total		73,589.94
Government Charges		
Franchise Tax - Local		7,129.44
LFT Differential	0.0042/kWh	710.39
Value Added Tax		
Generation		74,305.74
Transmission		10,216.90
System Loss		1,847.34
Distribution		12,475.77
Others		3,209.62
NPC/PSALM Adjustment		1,282.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26,402.75
Environmental Charge	0.0025/kWh	422.85
NPC Stranded Contract Costs	0.1938/kWh	32,779.33
NPC Stranded Debts	0.0265/kWh	4,482.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30,952.62
Sub-Total		206,217.22
CURRENT BILL - APRIL 2018		1,502,478.21
TOTAL AMOUNT DUE		1,502,478.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,424,695.92

Your monthly electricity consumption chart

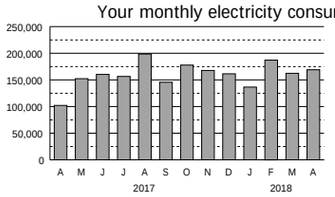

Avg Monthly Usage : 159,826.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502,478.21		
Less : VAT	103,337.63		
Amount Net of VAT	1,399,140.58		
Less: BIR 2306	43,057.38		
BIR 2307	26,082.02	VATable Sales	1,296,260.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102,879.59
Amount Due	1,330,001.18	VAT Zero Rated Sales	0.00
Add : VAT	103,337.63	VAT Amount	103,337.63
TOTAL AMOUNT DUE	1,433,338.81	TOTAL SALES	1,502,478.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/230/0/22/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIVE E PLASTIC MANUFACTURING INC.

Meter Number : 2908 ELA0

Pole Number : 0766414

Billing Period : APRIL 2018

Premise Address: LIBO, TAYUD CONSOLACION, CONSOLACION
Billing Address: LIBO, TAYUD CONSOLACION, CONSOLACION

BC20/944.0/230/0/22/04-27-2018/87

8384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 184636150924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575801

18414926750

Date : 04-27-2018

BC20/944.0/250/0262301/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841492675-0

Customer Information----------

Name : SANFORD MARKETING CORP.

Premise Address: PARKMALL, OUANO AVE., NORTH RECLAMATION AREA
Billing Address: PARKMALL, OUANO AVE., NORTH RECLAMATION AREA

TIN : 207-961-175-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	14160.500
Period From	:	03-26-2018	Prev Rdg	:	13970.400
No of Days	:	31	Diff Rdg	:	190.100
Avg kWh/day	:	5,886.97	Registered	:	182496
Conn Load	:	1205000	Billed kWh	:	182496

Power Metering Information----------

Meter No : 2647 ELA0 Pole No : 0262301

Serial No : 96600295 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	34.706	34.275	413.760
kWh :	14160.500	13970.400	182496.000
kVAR :	7413.700	7310.700	98880.000

Billed Demand : 413.760 Billed kVAR : 98880

Power Factor Value : 0.8793

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,079,701.08
Transmission Charge	257.40/kW	106,501.82
System Loss Charge	0.1408/kWh	25,695.44
Sub-Total		1,211,898.34
Distribution Charges		
Distribution Charge	0.1761/kWh	32,137.55
	137.56/kW	56,916.83
Supply Charge	0.0428/kWh	7,810.83
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,547.88
	4,751.36/month	4,751.36
Sub-Total		113,864.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21,479.78
Senior Citizen Subsidy Charge	0.000183/kWh	33.40
NPC/PSALM Adjustment	0.3233/kWh	59,000.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,113.23
Sub-Total		79,400.91
Government Charges		
Franchise Tax - Local		8,501.24
LFT Differential	0.0101/kWh	1,843.21
Value Added Tax		
Generation		80,173.23
Transmission		11,550.12
System Loss		1,993.22
Distribution		13,663.71
Others		3,689.33
NPC/PSALM Adjustment		1,383.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28,487.62
Environmental Charge	0.0025/kWh	456.24
NPC Stranded Contract Costs	0.1938/kWh	35,367.72
NPC Stranded Debts	0.0265/kWh	4,836.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33,396.77
Sub-Total		225,342.06
CURRENT BILL - APRIL 2018		1,630,505.60
TOTAL AMOUNT DUE		1,630,505.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 1,441,838.25

Your monthly electricity consumption chart

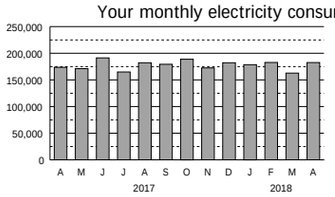

Avg Monthly Usage : 177,895.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630,505.60		
Less : VAT	112,453.12		
Amount Net of VAT	1,518,052.48		
Less: BIR 2306	46,855.51		
BIR 2307	28,310.16	VATable Sales	1,405,163.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112,888.94
Amount Due	1,442,886.81	VAT Zero Rated Sales	0.00
Add : VAT	112,453.12	VAT Amount	112,453.12
TOTAL AMOUNT DUE	1,555,339.93	TOTAL SALES	1,630,505.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/250/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANFORD MARKETING CORP.

Meter Number : 2647 ELA0

Pole Number : 0262301

Billing Period : APRIL 2018

Premise Address: PARKMALL, OUANO AVE., NORTH RECLAMATION AREA
Billing Address: PARKMALL, OUANO AVE., NORTH RECLAMATION AREA

BC20/944.0/250/0/21/04-27-2018/87

8385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363260472765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570332

36393300003

Date : 04-27-2018

BC20/944.0/260/1063734/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639330000-3

Customer Information----------

Name : CEBU SOUTH GENERAL HOSPITAL INC.

Premise Address: NEAR RIKKIO TUYAN NAGA
Billing Address: NEAR RIKKIO TUYAN NAGA

TIN : 236-203-900-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	12960.100
Period From	:	03-26-2018	Prev Rdg	:	12763.600
No of Days	:	31	Diff Rdg	:	196.500
Avg kWh/day	:	3,803.23	Registered	:	117900
Conn Load	:	473365	Billed kWh	:	117900

Power Metering Information----------

Meter No : 2765 ELA0 Pole No : 1063734

Serial No : 97687962 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	27.516	27.077	263.400
kWh :	12960.100	12763.600	117900.000
kVAR :	8261.700	8166.700	57000.000

Billed Demand : 263.400 Billed kVAR : 57000

Power Factor Value : 0.9003

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	697,531.77
Transmission Charge	257.40/kW	67,799.16
System Loss Charge	0.1408/kWh	16,600.32
Sub-Total		781,931.25
Distribution Charges		
Distribution Charge	0.1761/kWh	20,762.19
	137.56/kW	36,233.30
Supply Charge	0.0428/kWh	5,046.12
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,584.16
	4,751.36/month	4,751.36
Sub-Total		77,076.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13,876.83
Senior Citizen Subsidy Charge	0.000183/kWh	21.58
NPC/PSALM Adjustment	0.3233/kWh	38,117.07
Surcharge	0.02 of 380,644.00	7,612.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 719.19
Sub-Total		58,909.17
Government Charges		
Franchise Tax - Local		4,589.59
Value Added Tax		
Generation		51,795.24
Transmission		7,352.82
System Loss		1,287.69
Distribution		9,249.24
Others		3,045.80
NPC/PSALM Adjustment		893.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18,404.19
Environmental Charge	0.0025/kWh	294.75
NPC Stranded Contract Costs	0.1938/kWh	22,849.02
NPC Stranded Debts	0.0265/kWh	3,124.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21,575.70
Sub-Total		144,462.20
CURRENT BILL - APRIL 2018		1,062,379.59
TOTAL AMOUNT DUE		1,062,379.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 380,644.17

Your monthly electricity consumption chart

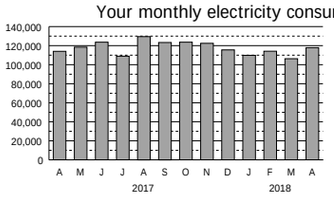

Avg Monthly Usage : 117,521.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062,379.59		
Less : VAT	73,624.60		
Amount Net of VAT	988,754.99		
Less: BIR 2306	30,676.95		
BIR 2307	18,450.14	VATable Sales	917,917.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70,837.60
Amount Due	939,627.90	VAT Zero Rated Sales	0.00
Add : VAT	73,624.60	VAT Amount	73,624.60
TOTAL AMOUNT DUE	1,013,252.50	TOTAL SALES	1,062,379.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/260/0/33/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SOUTH GENERAL HOSPITAL INC.

Meter Number : 2765 ELA0

Pole Number : 1063734

Billing Period : APRIL 2018

Premise Address: NEAR RIKKIO TUYAN NAGA
Billing Address: NEAR RIKKIO TUYAN NAGA

BC20/944.0/260/0/33/04-27-2018/87

8386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239614108734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577216

23924300009

Date : 04-27-2018

BC20/944.0/270/1136851/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392430000-9

Customer Information----------

Name : DAILY FRESH FOODS CORP

Premise Address: NR. SOUTH GEN. HOSPITAL INAYAGAN NAGA
Billing Address: NR. SOUTH GEN. HOSPITAL INAYAGAN NAGA

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	23757.100
Period From	:	03-26-2018	Prev Rdg	:	23162.000
No of Days	:	31	Diff Rdg	:	595.100
Avg kWh/day	:	6,910.84	Registered	:	214236
Conn Load	:	375370	Billed kWh	:	214236

Power Metering Information----------

Meter No : MTR1025204 Pole No : 1136851

Serial No : 50249475 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	51.728	50.625	397.080
kWh :	23757.100	23162.000	214236.000
kVAR :	11839.600	11497.500	123156.000

Billed Demand : 397.080 Billed kVAR : 123156

Power Factor Value : 0.8669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,267,484.45
Transmission Charge	257.40/kW	102,208.39
System Loss Charge	0.1408/kWh	30,164.43
Sub-Total		1,399,857.27
Distribution Charges		
Distribution Charge	0.1761/kWh	37,726.96
	137.56/kW	54,622.32
Supply Charge	0.0428/kWh	9,169.30
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,512.77
	4,751.36/month	4,751.36
Sub-Total		119,482.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25,215.58
Senior Citizen Subsidy Charge	0.000183/kWh	39.21
NPC/PSALM Adjustment	0.3233/kWh	69,262.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,306.84
Sub-Total		93,210.45
Government Charges		
Franchise Tax - Local		8,062.75
Value Added Tax		
Generation		94,117.08
Transmission		11,084.49
System Loss		2,339.88
Distribution		14,337.91
Others		3,841.28
NPC/PSALM Adjustment		1,624.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33,442.24
Environmental Charge	0.0025/kWh	535.59
NPC Stranded Contract Costs	0.1938/kWh	41,518.94
NPC Stranded Debts	0.0265/kWh	5,677.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39,205.19
Sub-Total		255,786.74
CURRENT BILL - APRIL 2018		1,868,337.01
TOTAL AMOUNT DUE		1,868,337.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,473,842.79

Your monthly electricity consumption chart

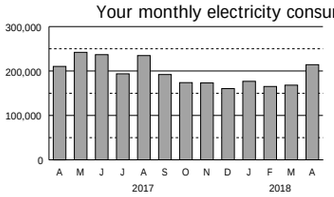

Avg Monthly Usage : 195,574.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868,337.01		
Less : VAT	127,344.78		
Amount Net of VAT	1,740,992.23		
Less: BIR 2306	53,060.38		
BIR 2307	32,412.26	VATable Sales	1,612,550.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128,441.96
Amount Due	1,655,519.59	VAT Zero Rated Sales	0.00
Add : VAT	127,344.78	VAT Amount	127,344.78
TOTAL AMOUNT DUE	1,782,864.37	TOTAL SALES	1,868,337.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/270/0/33/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAILY FRESH FOODS CORP

Meter Number : MTR1025204

Pole Number : 1136851

Billing Period : APRIL 2018

Premise Address: NR. SOUTH GEN. HOSPITAL INAYAGAN NAGA
Billing Address: NR. SOUTH GEN. HOSPITAL INAYAGAN NAGA

BC20/944.0/270/0/33/04-27-2018/87 8387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095805386121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09564300003

1014578595

Date : 04-27-2018

BC20/944.0/280/0972581/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956430000-3

Customer Information----------

Name : THE SISTERS OF MARY OF BANNEUX

Premise Address: TUNGKOP MINGLANILLA 000000000
Billing Address: TUNGKOP MINGLANILLA 000000000

TIN : 000-499-632-002

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3160.600
Period From	:	03-26-2018	Prev Rdg	:	3061.100
No of Days	:	31	Diff Rdg	:	99.500
Avg kWh/day	:	1,925.81	Registered	:	59700
Conn Load	:	369270	Billed kWh	:	59700

Power Metering Information----------

Meter No : MTR1025210 Pole No : 0972581

Serial No : 50249486 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	10.769	10.465	182.400
kWh :	3160.600	3061.100	59700.000
kVAR :	500.700	481.800	11340.000

Billed Demand : 182.400 Billed kVAR : 11340

Power Factor Value : 0.9824

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	353,203.11
Transmission Charge	257.40/kW	46,949.76
System Loss Charge	0.1408/kWh	8,405.76
Sub-Total		408,558.63
Distribution Charges		
Distribution Charge	0.1761/kWh	10,513.17
	137.56/kW	25,090.94
Supply Charge	0.0428/kWh	2,555.16
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,814.88
	4,751.36/month	4,751.36
Sub-Total		51,425.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,026.69
Senior Citizen Subsidy Charge	0.000183/kWh	10.93
NPC/PSALM Adjustment	0.3233/kWh	19,301.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 364.17
Sub-Total		25,974.46
Government Charges		
Franchise Tax - Local		2,672.77
LFT Differential	0.0042/kWh	250.74
Value Added Tax		
Generation		26,227.10
Transmission		5,091.71
System Loss		652.04
Distribution		6,171.04
Others		1,151.64
NPC/PSALM Adjustment		452.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9,319.17
Environmental Charge	0.0025/kWh	149.25
NPC Stranded Contract Costs	0.1938/kWh	11,569.86
NPC Stranded Debts	0.0265/kWh	1,582.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10,925.10
Sub-Total		76,215.06
CURRENT BILL - APRIL 2018		562,173.50
TOTAL AMOUNT DUE		562,173.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 462,688.02

Your monthly electricity consumption chart

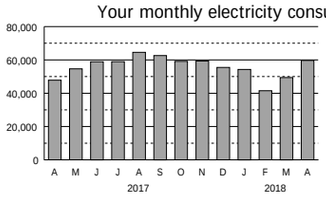

Avg Monthly Usage : 55,887.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562,173.50		
Less : VAT	39,746.12		
Amount Net of VAT	522,427.38		
Less: BIR 2306	16,560.91		
BIR 2307	9,777.64	VATable Sales	485,958.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36,468.94
Amount Due	496,088.83	VAT Zero Rated Sales	0.00
Add : VAT	39,746.12	VAT Amount	39,746.12
TOTAL AMOUNT DUE	535,834.95	TOTAL SALES	562,173.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/280/0/32/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THE SISTERS OF MARY OF BANNEUX

Meter Number : MTR1025210

Pole Number : 0972581

Billing Period : APRIL 2018

Premise Address: TUNGKOP MINGLANILLA 000000000
Billing Address: TUNGKOP MINGLANILLA 000000000

BC20/944.0/280/0/32/04-27-2018/87 8388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 780813321687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575216

78089063743

Date : 04-27-2018

BC20/944.0/280/0943986/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808906374-3

Customer Information----------

Name : SISTERS OF MARY OF BANNEUX INC.

Premise Address: NATIONAL ROAD HI WAY TUNGKOP
Billing Address: NATIONAL ROAD HI WAY TUNGKOP

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2025.100
Period From	:	03-26-2018	Prev Rdg	:	2001.600
No of Days	:	31	Diff Rdg	:	23.500
Avg kWh/day	:	90.97	Registered	:	2820
Conn Load	:	187250	Billed kWh	:	2820

Power Metering Information----------

Meter No : 2609 ETA0 Pole No : 0943986
Serial No : 08159953 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	14.809	14.576	27.960
kWh :	2025.100	2001.600	2820.000
kVAR :	998.200	986.800	1368.000

Billed Demand : 50.000 Billed kVAR : 1368

Power Factor Value : 0.8997

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,683.97
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	635.35
Sub-Total		35,292.32
Distribution Charges		
Distribution Charge	0.2922/kWh	824.00
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	124.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	64.86
	589.19/month	589.19
Sub-Total		13,016.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	331.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.52
NPC/PSALM Adjustment	0.3233/kWh	911.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.20
Sub-Total		1,226.94
Government Charges		
Franchise Tax - Local		272.44
LFT Differential	0.0042/kWh	11.84
Value Added Tax		
Generation		1,238.87
Transmission		1,949.17
System Loss		51.04
Distribution		1,561.96
Others		71.94
NPC/PSALM Adjustment		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	440.20
Environmental Charge	0.0025/kWh	7.05
NPC Stranded Contract Costs	0.1938/kWh	546.52
NPC Stranded Debts	0.0265/kWh	74.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	516.06
Sub-Total		6,763.20
CURRENT BILL - APRIL 2018		56,298.78
TOTAL AMOUNT DUE		56,298.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 52,151.75

Your monthly electricity consumption chart

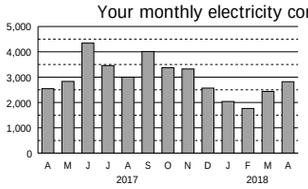

Avg Monthly Usage : 2,962.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,298.78		
Less : VAT	4,894.36		
Amount Net of VAT	51,404.42		
Less: BIR 2306	2,039.31		
BIR 2307	996.40	VATable Sales	49,535.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,868.84
Amount Due	48,368.71	VAT Zero Rated Sales	0.00
Add : VAT	4,894.36	VAT Amount	4,894.36
TOTAL AMOUNT DUE	53,263.07	TOTAL SALES	56,298.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/280/0/32/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISTERS OF MARY OF BANNEUX INC.
Meter Number : 2609 ETA0
Pole Number : 0943986
Billing Period : APRIL 2018

Premise Address: NATIONAL ROAD HI WAY TUNGKOP
Billing Address: NATIONAL ROAD HI WAY TUNGKOP

BC20/944.0/280/0/32/04-27-2018/87 8389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407613853985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569079

40774200006

Date : 04-27-2018

BC20/944.0/310/1123014/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077420000-6

Customer Information----------

Name : HOREB RESOURCES & VENTURES INC.

Premise Address: TAWAGAN TAYUD CONSOLACION C/O SAN MIGUEL FOODS, INC.

Billing Address: TAWAGAN TAYUD CONSOLACION C/O SAN MIGUEL FOODS, INC.

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	48744.900
Period From	:	03-27-2018	Prev Rdg	:	47979.900
No of Days	:	31	Diff Rdg	:	765.000
Avg kWh/day	:	2,961.29	Registered	:	91800
Conn Load	:	162330	Billed kWh	:	91800

Power Metering Information----------

Meter No : 2021 ETA0 Pole No : 1123014

Serial No : 06540363 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	124.152	121.864	274.560
kWh :	48744.900	47979.900	91800.000
kVAR :	24552.800	24204.900	41748.000

Billed Demand : 274.560 Billed kVAR : 41748

Power Factor Value : 0.9103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	543,116.34
Transmission Charge	359.46/kW	98,693.34
System Loss Charge	0.2253/kWh	20,682.54
Sub-Total		662,492.22
Distribution Charges		
Distribution Charge	0.2922/kWh	26,823.96
	205.64/kW	56,460.52
Supply Charge	0.0442/kWh	4,057.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,111.40
	589.19/month	589.19
Sub-Total		91,174.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10,804.86
Senior Citizen Subsidy Charge	0.000183/kWh	16.80
NPC/PSALM Adjustment	0.3233/kWh	29,678.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 559.98
Sub-Total		39,940.62
Government Charges		
Franchise Tax - Local		4,364.75
LFT Differential	0.0042/kWh	385.56
Value Added Tax		
Generation		40,329.12
Transmission		10,703.29
System Loss		1,661.30
Distribution		10,940.91
Others		1,801.44
NPC/PSALM Adjustment		695.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14,329.98
Environmental Charge	0.0025/kWh	229.50
NPC Stranded Contract Costs	0.1938/kWh	17,790.84
NPC Stranded Debts	0.0265/kWh	2,432.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16,799.40
Sub-Total		122,464.73
CURRENT BILL - APRIL 2018		916,071.83
TOTAL AMOUNT DUE		916,071.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 906,419.67

Your monthly electricity consumption chart

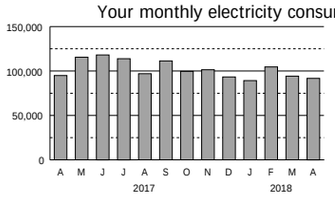

Avg Monthly Usage : 101,928.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916,071.83		
Less : VAT	66,132.00		
Amount Net of VAT	849,939.83		
Less: BIR 2306	27,555.02		
BIR 2307	15,967.15	VATable Sales	793,607.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56,332.73
Amount Due	806,417.66	VAT Zero Rated Sales	0.00
Add : VAT	66,132.00	VAT Amount	66,132.00
TOTAL AMOUNT DUE	872,549.66	TOTAL SALES	916,071.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/310/0/22/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOREB RESOURCES & VENTURES INC.

Meter Number : 2021 ETA0

Pole Number : 1123014

Billing Period : APRIL 2018

Premise Address: TAWAGAN TAYUD CONSOLACION C/O SAN MIGUEL FOODS, INC.
Billing Address: TAWAGAN TAYUD CONSOLACION C/O SAN MIGUEL FOODS, INC.

BC20/944.0/310/0/22/04-27-2018/87 8390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649155819246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579682

64991922440

Date : 04-27-2018

BC20/944.0/340/1157773/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499192244-0

Customer Information----------
Name : CEBU NEWTON PLASTIC MFG CORP.
Premise Address: UPPER TINGUB
Billing Address: UPPER TINGUB

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	91802.900
Period From	:	03-26-2018	Prev Rdg	:	90892.800
No of Days	:	31	Diff Rdg	:	910.100
Avg kWh/day	:	2,348.65	Registered	:	72808
Conn Load	:	216000	Billed kWh	:	72808

Power Metering Information----------

Meter No : 1391 EGA0		Pole No :	1157773
Serial No : 28334218		Multiplier :	80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	269.680	266.642	243.040
kWh :	91802.900	90892.800	72808.000
kVAR :	25540.500	25186.200	28344.000

Billed Demand : 243.040 Billed kVAR : 28344
Power Factor Value : 0.9319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	430,753.97
Transmission Charge	359.46/kW	87,363.16
System Loss Charge	0.2253/kWh	16,403.64
Sub-Total		534,520.77
Distribution Charges		
Distribution Charge	0.2922/kWh	21,274.50
	205.64/kW	49,978.75
Supply Charge	0.0442/kWh	3,218.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,674.58
	589.19/month	589.19
Sub-Total		77,866.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8,569.50
Senior Citizen Subsidy Charge	0.000183/kWh	13.32
NPC/PSALM Adjustment	0.3233/kWh	23,538.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 444.13
Sub-Total		31,677.52
Government Charges		
Franchise Tax - Local		3,896.51
LFT Differential	0.0101/kWh	735.36
Value Added Tax		
Generation		31,985.64
Transmission		9,474.54
System Loss		1,317.61
Distribution		9,344.01
Others		1,532.47
NPC/PSALM Adjustment		551.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11,365.32
Environmental Charge	0.0025/kWh	182.02
NPC Stranded Contract Costs	0.1938/kWh	14,110.19
NPC Stranded Debts	0.0265/kWh	1,929.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13,323.86
Sub-Total		99,748.90
CURRENT BILL - APRIL 2018		743,813.95
TOTAL AMOUNT DUE		743,813.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 775,342.42

Your monthly electricity consumption chart

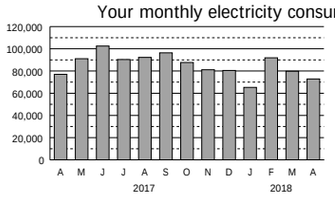

Avg Monthly Usage : 85,285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743,813.95		
Less : VAT	54,206.23		
Amount Net of VAT	689,607.72		
Less: BIR 2306	22,585.94		
BIR 2307	12,973.94	VATable Sales	644,065.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45,542.67
Amount Due	654,047.84	VAT Zero Rated Sales	0.00
Add : VAT	54,206.23	VAT Amount	54,206.23
TOTAL AMOUNT DUE	708,254.07	TOTAL SALES	743,813.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/340/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU NEWTON PLASTIC MFG CORP.
Meter Number : 1391 EGA0
Pole Number : 1157773
Billing Period : APRIL 2018

Premise Address: UPPER TINGUB
Billing Address: UPPER TINGUB

BC20/944.0/340/0/21/04-27-2018/87

8391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 475000188076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573097

47531725928

Date : 04-27-2018

BC20/944.0/360/1321823/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753172592-8

Customer Information----------

Name : SANFORD MARKETING CORP.

Premise Address: NAT'L HIGHWAY TABOK
Billing Address: NAT'L HIGHWAY TABOK

TIN : 207-961-175-018

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	10948.100
Period From	:	03-26-2018	Prev Rdg	:	10629.000
No of Days	:	31	Diff Rdg	:	319.100
Avg kWh/day	:	3,705.68	Registered	:	114876
Conn Load	:	500310	Billed kWh	:	114876

Power Metering Information----------

Meter No : MTR1089141 Pole No : 1321823

Serial No : 50881670 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	29.295	28.498	286.920
kWh :	10948.100	10629.000	114876.000
kVAR :	4817.900	4668.100	53928.000

Billed Demand : 286.920 Billed kVAR : 53928

Power Factor Value : 0.9052

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	679,640.88
Transmission Charge	257.40/kW	73,853.21
System Loss Charge	0.1408/kWh	16,174.54
Sub-Total		769,668.63
Distribution Charges		
Distribution Charge	0.1761/kWh	20,229.66
	137.56/kW	39,468.72
Supply Charge	0.0428/kWh	4,916.69
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,492.23
	4,751.36/month	4,751.36
Sub-Total		79,558.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13,520.91
Senior Citizen Subsidy Charge	0.000183/kWh	21.02
NPC/PSALM Adjustment	0.3233/kWh	37,139.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 700.74
Sub-Total		49,980.60
Government Charges		
Franchise Tax - Local		5,440.21
LFT Differential	0.0101/kWh	1,160.25
Value Added Tax		
Generation		50,466.73
Transmission		8,009.38
System Loss		1,254.68
Distribution		9,547.02
Others		2,333.00
NPC/PSALM Adjustment		870.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17,932.15
Environmental Charge	0.0025/kWh	287.19
NPC Stranded Contract Costs	0.1938/kWh	22,262.97
NPC Stranded Debts	0.0265/kWh	3,044.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21,022.31
Sub-Total		143,630.98
CURRENT BILL - APRIL 2018		1,042,838.71
TOTAL AMOUNT DUE		1,042,838.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 966,635.35

Your monthly electricity consumption chart

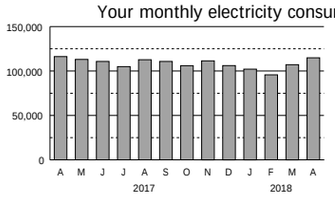

Avg Monthly Usage : 108,636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042,838.71		
Less : VAT	72,481.69		
Amount Net of VAT	970,357.02		
Less: BIR 2306	30,200.72		
BIR 2307	18,116.16	VATable Sales	899,207.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71,149.29
Amount Due	922,040.14	VAT Zero Rated Sales	0.00
Add : VAT	72,481.69	VAT Amount	72,481.69
TOTAL AMOUNT DUE	994,521.83	TOTAL SALES	1,042,838.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/360/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANFORD MARKETING CORP.

Meter Number : MTR1089141

Pole Number : 1321823

Billing Period : APRIL 2018

Premise Address: NAT'L HIGHWAY TABOK
Billing Address: NAT'L HIGHWAY TABOK

BC20/944.0/360/0/21/04-27-2018/87 8392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616926280778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570739

61620696494

Date : 04-27-2018

BC20/944.0/396/1407496/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162069649-4

Customer Information----------

Name : MEGA VILLE DEV'T CORP.

Premise Address: NORTH RECLAMATION AREA TIPOLO, MANDAUE CITY
Billing Address: NORTH RECLAMATION AREA TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	10167.600
Period From	: 03-26-2018	Prev Rdg	:	9866.200
No of Days	: 31	Diff Rdg	:	301.400
Avg kWh/day	: 5,833.55	Registered	:	180840
Conn Load	: 476540	Billed kWh	:	180840

Power Metering Information----------

Meter No : MTR1123241 Pole No : 1407496

Serial No : 50989888 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	31.614	30.746	520.800
kWh :	10167.600	9866.200	180840.000
kVAR :	3855.500	3739.000	69900.000

Billed Demand : 520.800 Billed kVAR : 69900

Power Factor Value : 0.9328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,069,903.69
Transmission Charge	257.40/kW	134,053.92
System Loss Charge	0.1408/kWh	25,462.27
Sub-Total		1,229,419.88
Distribution Charges		
Distribution Charge	0.1761/kWh	31,845.92
	137.56/kW	71,641.25
Supply Charge	0.0428/kWh	7,739.95
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,497.54
	4,751.36/month	4,751.36
Sub-Total		128,175.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21,284.87
Senior Citizen Subsidy Charge	0.000183/kWh	33.09
NPC/PSALM Adjustment	0.3233/kWh	58,465.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,103.12
Sub-Total		78,680.41
Government Charges		
Franchise Tax - Local		8,689.47
LFT Differential	0.0101/kWh	1,826.48
Value Added Tax		
Generation		79,445.73
Transmission		14,538.15
System Loss		1,975.14
Distribution		15,381.10
Others		3,687.69
NPC/PSALM Adjustment		1,370.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28,229.12
Environmental Charge	0.0025/kWh	452.10
NPC Stranded Contract Costs	0.1938/kWh	35,046.79
NPC Stranded Debts	0.0265/kWh	4,792.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33,093.72
Sub-Total		228,528.71
CURRENT BILL - APRIL 2018		1,664,804.86
TOTAL AMOUNT DUE		1,664,804.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,564,956.22

Your monthly electricity consumption chart

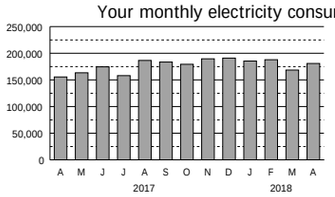

Avg Monthly Usage : 177,230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664,804.86		
Less : VAT	116,398.77		
Amount Net of VAT	1,548,406.09		
Less: BIR 2306	48,499.52		
BIR 2307	28,935.84	VATable Sales	1,436,276.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112,129.94
Amount Due	1,470,970.73	VAT Zero Rated Sales	0.00
Add : VAT	116,398.77	VAT Amount	116,398.77
TOTAL AMOUNT DUE	1,587,369.50	TOTAL SALES	1,664,804.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/396/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEGA VILLE DEV'T CORP.

Meter Number : MTR1123241

Pole Number : 1407496

Billing Period : APRIL 2018

Premise Address: NORTH RECLAMATION AREA TIPOLO, MANDAUE CITY
Billing Address: NORTH RECLAMATION AREA TIPOLO, MANDAUE CITY

BC20/944.0/396/0/21/04-27-2018/87 8393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502021718552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567192

50255200003

Date : 04-27-2018

BC20/944.0/440/0158700/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025520000-3

Customer Information----------

Name : VITAL MANUFACTURING CO. INC.

Premise Address: DON SERGIO SUICO ST. CANDUMAN MANDAUE CITY
Billing Address: DON SERGIO SUICO ST. CANDUMAN MANDAUE CITY

TIN : 004-477-079-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	27922.200
Period From	: 03-26-2018	Prev Rdg	:	27779.600
No of Days	: 31	Diff Rdg	:	142.600
Avg kWh/day	: 2,208.00	Registered	:	68448
Conn Load	: 594456	Billed kWh	:	68448

Power Metering Information----------

Meter No : 2649 ELA0 Pole No : 0158700
Serial No : 96600297 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	54.995	54.661	160.320
kWh :	27922.200	27779.600	68448.000
kVAR :	20995.800	20907.000	42624.000

Billed Demand : 160.320 Billed kVAR : 42624

Power Factor Value : 0.8489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	404,958.90
Transmission Charge	257.40/kW	41,266.37
System Loss Charge	0.1408/kWh	9,637.48
Sub-Total		455,862.75
Distribution Charges		
Distribution Charge	0.1761/kWh	12,053.69
	137.56/kW	22,053.62
Supply Charge	0.0428/kWh	2,929.57
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,080.82
	4,751.36/month	4,751.36
Sub-Total		50,568.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8,056.33
Senior Citizen Subsidy Charge	0.000183/kWh	12.53
NPC/PSALM Adjustment	0.3233/kWh	22,129.24
Power Factor Penalty		82.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 417.53
Sub-Total		29,862.89
Government Charges		
Franchise Tax - Local		3,244.58
LFT Differential	0.0101/kWh	691.32
Value Added Tax		
Generation		30,070.24
Transmission		4,475.33
System Loss		747.60
Distribution		6,068.27
Others		1,400.35
NPC/PSALM Adjustment		518.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10,684.73
Environmental Charge	0.0025/kWh	171.12
NPC Stranded Contract Costs	0.1938/kWh	13,265.22
NPC Stranded Debts	0.0265/kWh	1,813.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12,525.98
Sub-Total		85,677.52
CURRENT BILL - APRIL 2018		621,972.06
TOTAL AMOUNT DUE		621,972.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 927,960.80

Your monthly electricity consumption chart

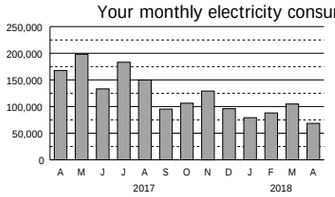

Avg Monthly Usage : 123,035.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621,972.06		
Less : VAT	43,280.70		
Amount Net of VAT	578,691.36		
Less: BIR 2306	18,033.63		
BIR 2307	10,804.61	VATable Sales	536,294.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42,396.82
Amount Due	549,853.12	VAT Zero Rated Sales	0.00
Add : VAT	43,280.70	VAT Amount	43,280.70
TOTAL AMOUNT DUE	593,133.82	TOTAL SALES	621,972.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/440/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITAL MANUFACTURING CO. INC.
Meter Number : 2649 ELA0
Pole Number : 0158700
Billing Period : APRIL 2018

Premise Address: DON SERGIO SUICO ST. CANDUMAN MANDAUE CITY
Billing Address: DON SERGIO SUICO ST. CANDUMAN MANDAUE CITY

BC20/944.0/440/0/21/04-27-2018/87 8394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024364327927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573868

02442200008

Date : 04-27-2018

BC20/944.0/450/1345294/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244220000-8

Customer Information----------

Name : HJR INT'L CORPORATION

Premise Address: RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN,MANDAUE CITY

TIN : 000-068-234-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	13353.700
Period From	:	03-27-2018	Prev Rdg	:	13166.200
No of Days	:	31	Diff Rdg	:	187.500
Avg kWh/day	:	2,903.23	Registered	:	90000
Conn Load	:	449092	Billed kWh	:	90000

Power Metering Information----------

Meter No : 2772 ELA0 Pole No : 1345294

Serial No : 97687945 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	46.724	46.023	336.480
kWh :	13353.700	13166.200	90000.000
kVAR :	11067.100	10915.300	72864.000

Billed Demand : 336.480 Billed kVAR : 72864

Power Factor Value : 0.7772

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532,467.00
Transmission Charge	257.40/kW	86,609.95
System Loss Charge	0.1408/kWh	12,672.00
Sub-Total		631,748.95
Distribution Charges		
Distribution Charge	0.1761/kWh	15,849.00
	137.56/kW	46,286.19
Supply Charge	0.0428/kWh	3,852.00
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,736.00
	4,751.36/month	4,751.36
Sub-Total		80,174.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10,593.00
Senior Citizen Subsidy Charge	0.000183/kWh	16.47
NPC/PSALM Adjustment	0.3233/kWh	29,097.00
Power Factor Penalty		12,452.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 549.00
Sub-Total		51,609.84
Government Charges		
Franchise Tax - Local		4,619.38
LFT Differential	0.0101/kWh	909.00
Value Added Tax		
Generation		39,538.35
Transmission		9,392.85
System Loss		982.98
Distribution		9,620.93
Others		3,364.95
NPC/PSALM Adjustment		682.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14,049.00
Environmental Charge	0.0025/kWh	225.00
NPC Stranded Contract Costs	0.1938/kWh	17,442.00
NPC Stranded Debts	0.0265/kWh	2,385.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16,470.00
Sub-Total		119,681.74
CURRENT BILL - APRIL 2018		883,214.92
TOTAL AMOUNT DUE		883,214.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 731,600.42

Your monthly electricity consumption chart

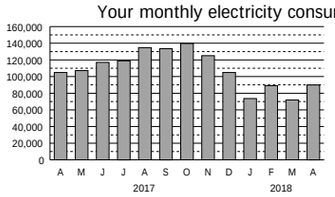

Avg Monthly Usage : 108,524.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883,214.92		
Less : VAT	63,582.36		
Amount Net of VAT	819,632.56		
Less: BIR 2306	26,492.68		
BIR 2307	15,381.23	VATable Sales	763,533.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56,099.38
Amount Due	777,758.65	VAT Zero Rated Sales	0.00
Add : VAT	63,582.36	VAT Amount	63,582.36
TOTAL AMOUNT DUE	841,341.01	TOTAL SALES	883,214.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/450/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HJR INT'L CORPORATION

Meter Number : 2772 ELA0

Pole Number : 1345294

Billing Period : APRIL 2018

Premise Address: RIVERSIDE CANDUMAN,MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN,MANDAUE CITY

BC20/944.0/450/0/21/04-27-2018/87

8395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994435263892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578276

99443801537

Date : 04-27-2018

BC20/944.0/450/1345322/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944380153-7

Customer Information----------

Name : MANDAUE CEBU MARINE PRODUCTS CORP.

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN : 008-070-215-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	14440.800
Period From	:	03-27-2018	Prev Rdg	:	14213.900
No of Days	:	31	Diff Rdg	:	226.900
Avg kWh/day	:	4,391.61	Registered	:	136140
Conn Load	:	918000	Billed kWh	:	136140

Power Metering Information----------

Meter No : 2731 ELA0 Pole No : 1345322

Serial No : 99811315 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	46.411	45.712	419.400
kWh :	14440.800	14213.900	136140.000
kVAR :	7962.700	7836.400	75780.000

Billed Demand : 419.400 Billed kVAR : 75780

Power Factor Value : 0.8738

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	805,445.08
Transmission Charge	257.40/kW	107,953.56
System Loss Charge	0.1408/kWh	19,168.51
Sub-Total		932,567.15
Distribution Charges		
Distribution Charge	0.1761/kWh	23,974.25
	137.56/kW	57,692.66
Supply Charge	0.0428/kWh	5,826.79
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,138.66
	4,751.36/month	4,751.36
Sub-Total		103,083.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16,023.68
Senior Citizen Subsidy Charge	0.000183/kWh	24.91
NPC/PSALM Adjustment	0.3233/kWh	44,014.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 830.45
Sub-Total		59,232.20
Government Charges		
Franchise Tax - Local		6,624.04
LFT Differential	0.0101/kWh	1,375.01
Value Added Tax		
Generation		59,808.34
Transmission		11,707.56
System Loss		1,486.92
Distribution		12,370.03
Others		2,786.06
NPC/PSALM Adjustment		1,032.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21,251.45
Environmental Charge	0.0025/kWh	340.35
NPC Stranded Contract Costs	0.1938/kWh	26,383.93
NPC Stranded Debts	0.0265/kWh	3,607.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24,913.62
Sub-Total		173,687.11
CURRENT BILL - APRIL 2018		1,268,570.02
TOTAL AMOUNT DUE		1,268,570.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,369,116.86

Your monthly electricity consumption chart

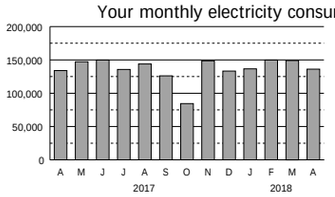

Avg Monthly Usage : 136,518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268,570.02		
Less : VAT	89,191.00		
Amount Net of VAT	1,179,379.02		
Less: BIR 2306	37,162.93		
BIR 2307	22,057.64	VATable Sales	1,094,882.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84,496.11
Amount Due	1,120,158.45	VAT Zero Rated Sales	0.00
Add : VAT	89,191.00	VAT Amount	89,191.00
TOTAL AMOUNT DUE	1,209,349.45	TOTAL SALES	1,268,570.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/450/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAUE CEBU MARINE PRODUCTS CORP.

Meter Number : 2731 ELA0

Pole Number : 1345322

Billing Period : APRIL 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

BC20/944.0/450/0/21/04-27-2018/87

8396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 703595089306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567405

70317100009

Date : 04-27-2018

BC20/944.0/450/1050940/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031710000-9

Customer Information----------

Name : PILIPINAS WATER RESOURCES INC.

Premise Address: A.S. FORTUNA EXTN. GUIZO MANDAUE CITY
Billing Address: A.S. FORTUNA EXTN. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	68795.000
Period From	:	03-26-2018	Prev Rdg	:	67513.900
No of Days	:	31	Diff Rdg	:	1281.100
Avg kWh/day	:	3,306.07	Registered	:	102488
Conn Load	:	229110	Billed kWh	:	102488

Power Metering Information----------

Meter No : 1755 ETA0 Pole No : 1050940

Serial No : 05975493 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	147.093	144.991	168.160
kWh :	68795.000	67513.900	102488.000
kVAR :	43693.200	42977.600	57248.000

Billed Demand : 168.160 Billed kVAR : 57248

Power Factor Value : 0.8730

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	606,349.75
Transmission Charge	359.46/kW	60,446.79
System Loss Charge	0.2253/kWh	23,090.55
Sub-Total		689,887.09
Distribution Charges		
Distribution Charge	0.2922/kWh	29,946.99
	205.64/kW	34,580.42
Supply Charge	0.0442/kWh	4,529.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,357.22
	589.19/month	589.19
Sub-Total		73,135.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12,062.84
Senior Citizen Subsidy Charge	0.000183/kWh	18.76
NPC/PSALM Adjustment	0.3233/kWh	33,134.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 625.18
Sub-Total		44,590.79
Government Charges		
Franchise Tax - Local		4,885.95
LFT Differential	0.0101/kWh	1,035.13
Value Added Tax		
Generation		45,024.51
Transmission		6,555.46
System Loss		1,854.73
Distribution		8,776.25
Others		2,085.30
NPC/PSALM Adjustment		776.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15,998.37
Environmental Charge	0.0025/kWh	256.22
NPC Stranded Contract Costs	0.1938/kWh	19,862.17
NPC Stranded Debts	0.0265/kWh	2,715.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18,755.30
Sub-Total		128,582.29
CURRENT BILL - APRIL 2018		936,195.59
TOTAL AMOUNT DUE		936,195.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 818,251.85

Your monthly electricity consumption chart

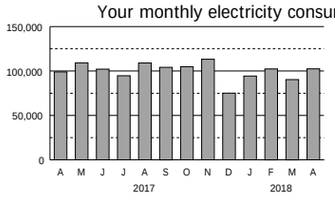

Avg Monthly Usage : 100,103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936,195.59		
Less : VAT	65,073.22		
Amount Net of VAT	871,122.37		
Less: BIR 2306	27,113.85		
BIR 2307	16,270.69	VATable Sales	807,613.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63,509.07
Amount Due	827,737.83	VAT Zero Rated Sales	0.00
Add : VAT	65,073.22	VAT Amount	65,073.22
TOTAL AMOUNT DUE	892,811.05	TOTAL SALES	936,195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/450/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILIPINAS WATER RESOURCES INC.

Meter Number : 1755 ETA0

Pole Number : 1050940

Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA EXTN. GUIZO MANDAUE CITY
Billing Address: A.S. FORTUNA EXTN. GUIZO MANDAUE CITY

BC20/944.0/450/0/21/04-27-2018/87 8397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454682790822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567870

45462200002

Date : 04-27-2018

BC20/944.0/460/0158952/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546220000-2

Customer Information----------

Name : UNIVERSAL FEED MILL CORP

Premise Address: SUICO ST, RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: SUICO ST, RIVERSIDE CANDUMAN MANDAUE CITY

TIN : 001-839-142-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	33770.500
Period From	:	03-26-2018	Prev Rdg	:	33600.100
No of Days	:	31	Diff Rdg	:	170.400
Avg kWh/day	:	2,638.45	Registered	:	81792
Conn Load	:	999000	Billed kWh	:	81792

Power Metering Information----------

Meter No : 2620 ELA0 Pole No : 0158952
Serial No : 97669212 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	111.130	109.722	675.840
kWh :	33770.500	33600.100	81792.000
kVAR :	12176.700	12073.300	49632.000

Billed Demand : 675.840 Billed kVAR : 49632

Power Factor Value : 0.8549

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	483,906.01
Transmission Charge	257.40/kW	173,961.22
System Loss Charge	0.1408/kWh	11,516.31
Sub-Total		669,383.54
Distribution Charges		
Distribution Charge	0.1761/kWh	14,403.57
	137.56/kW	92,968.55
Supply Charge	0.0428/kWh	3,500.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,486.48
	4,751.36/month	4,751.36
Sub-Total		124,810.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9,626.92
Senior Citizen Subsidy Charge	0.000183/kWh	14.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 498.93
Sub-Total		9,142.96
Government Charges		
Franchise Tax - Local		4,860.19
LFT Differential	0.0101/kWh	826.10
Value Added Tax		
Generation		35,932.44
Transmission		18,866.09
System Loss		893.34
Distribution		14,977.26
Others		1,779.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12,767.74
Environmental Charge	0.0025/kWh	204.48
NPC Stranded Contract Costs	0.1938/kWh	15,851.29
NPC Stranded Debts	0.0265/kWh	2,167.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14,967.94
Sub-Total		124,093.87
CURRENT BILL - APRIL 2018		927,430.87
TOTAL AMOUNT DUE		927,430.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 888,568.17

Your monthly electricity consumption chart

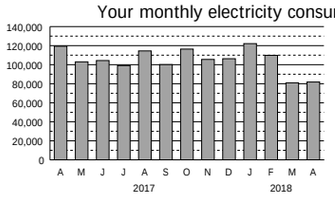

Avg Monthly Usage : 104,876.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927,430.87		
Less : VAT	72,448.64		
Amount Net of VAT	854,982.23		
Less: BIR 2306	30,186.95		
BIR 2307	16,180.47	VATable Sales	803,337.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51,645.23
Amount Due	808,614.81	VAT Zero Rated Sales	0.00
Add : VAT	72,448.64	VAT Amount	72,448.64
TOTAL AMOUNT DUE	881,063.45	TOTAL SALES	927,430.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/460/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNIVERSAL FEED MILL CORP
Meter Number : 2620 ELA0
Pole Number : 0158952
Billing Period : APRIL 2018

Premise Address: SUICO ST, RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: SUICO ST, RIVERSIDE CANDUMAN MANDAUE CITY

BC20/944.0/460/0/21/04-27-2018/87 8398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219689622101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571747

21972200006

Date : 04-27-2018

BC20/944.0/480/0139965/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197220000-6

Customer Information----------

Name : PRIFOOD CORP

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

TIN : 000-401-370-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6635.300
Period From	:	03-27-2018	Prev Rdg	:	6492.200
No of Days	:	31	Diff Rdg	:	143.100
Avg kWh/day	:	5,539.36	Registered	:	171720
Conn Load	:	750000	Billed kWh	:	171720

Power Metering Information----------

Meter No : 2587 ELA0 Pole No : 0139965
Serial No : 96503276 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	14.363	14.009	424.800
kWh :	6635.300	6492.200	171720.000
kVAR :	3819.900	3740.700	95040.000

Billed Demand : 424.800 Billed kVAR : 95040

Power Factor Value : 0.8749

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,015,947.04
Transmission Charge	257.40/kW	109,343.52
System Loss Charge	0.1408/kWh	24,178.18
Sub-Total		1,149,468.74
Distribution Charges		
Distribution Charge	0.1761/kWh	30,239.89
	137.56/kW	58,435.49
Supply Charge	0.0428/kWh	7,349.62
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,220.29
	4,751.36/month	4,751.36
Sub-Total		112,696.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20,211.44
Senior Citizen Subsidy Charge	0.000183/kWh	31.42
NPC/PSALM Adjustment	0.3233/kWh	55,517.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,047.49
Sub-Total		74,712.45
Government Charges		
Franchise Tax - Local		8,088.11
LFT Differential	0.0101/kWh	1,734.37
Value Added Tax		
Generation		75,439.17
Transmission		11,858.31
System Loss		1,875.50
Distribution		13,523.58
Others		3,482.14
NPC/PSALM Adjustment		1,301.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26,805.49
Environmental Charge	0.0025/kWh	429.30
NPC Stranded Contract Costs	0.1938/kWh	33,279.34
NPC Stranded Debts	0.0265/kWh	4,550.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31,424.76
Sub-Total		213,792.47
CURRENT BILL - APRIL 2018		1,550,670.15
TOTAL AMOUNT DUE		1,550,670.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,692,306.60

Your monthly electricity consumption chart

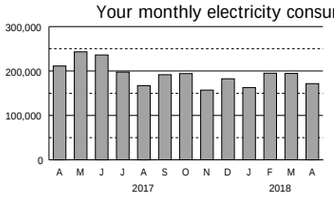

Avg Monthly Usage : 192,720.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550,670.15		
Less : VAT	107,480.52		
Amount Net of VAT	1,443,189.63		
Less: BIR 2306	44,783.58		
BIR 2307	26,934.00	VATable Sales	1,336,877.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106,311.95
Amount Due	1,371,472.05	VAT Zero Rated Sales	0.00
Add : VAT	107,480.52	VAT Amount	107,480.52
TOTAL AMOUNT DUE	1,478,952.57	TOTAL SALES	1,550,670.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/480/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIFOOD CORP
Meter Number : 2587 ELA0
Pole Number : 0139965
Billing Period : APRIL 2018

Premise Address: RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: RIVERSIDE CANDUMAN MANDAUE CITY

BC20/944.0/480/0/21/04-27-2018/87 8399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687637005790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68762200001

1014577478

Date : 04-27-2018

BC20/944.0/490/0139895/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876220000-1

Customer Information----------

Name : CANDUMAN MFG CORP

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	7892.100
Period From	:	03-26-2018	Prev Rdg	:	7730.100
No of Days	:	31	Diff Rdg	:	162.000
Avg kWh/day	:	1,881.29	Registered	:	58320
Conn Load	:	448346	Billed kWh	:	58320

Power Metering Information----------

Meter No : 2482 ELA0 Pole No : 0139895

Serial No : 93986976 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	35.153	34.284	312.840
kWh :	7892.100	7730.100	58320.000
kVAR :	2197.500	2158.200	14148.000

Billed Demand : 312.840 Billed kVAR : 14148

Power Factor Value : 0.9718

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	345,038.62
Transmission Charge	257.40/kW	80,525.02
System Loss Charge	0.1408/kWh	8,211.46
Sub-Total		433,775.10
Distribution Charges		
Distribution Charge	0.1761/kWh	10,270.15
	137.56/kW	43,034.27
Supply Charge	0.0428/kWh	2,496.10
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,772.93
	4,751.36/month	4,751.36
Sub-Total		69,024.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6,864.26
Senior Citizen Subsidy Charge	0.000183/kWh	10.67
NPC/PSALM Adjustment	0.3233/kWh	18,854.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 355.75
Sub-Total		25,374.04
Government Charges		
Franchise Tax - Local		3,195.45
LFT Differential	0.0101/kWh	589.03
Value Added Tax		
Generation		25,620.85
Transmission		8,732.93
System Loss		636.98
Distribution		8,282.96
Others		1,236.44
NPC/PSALM Adjustment		442.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9,103.75
Environmental Charge	0.0025/kWh	145.80
NPC Stranded Contract Costs	0.1938/kWh	11,302.42
NPC Stranded Debts	0.0265/kWh	1,545.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10,672.56
Sub-Total		81,506.78
CURRENT BILL - APRIL 2018		609,680.57
TOTAL AMOUNT DUE		609,680.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 104,715.65

Your monthly electricity consumption chart

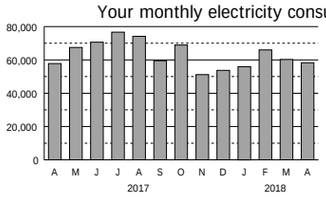

Avg Monthly Usage : 63,121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609,680.57		
Less : VAT	44,952.29		
Amount Net of VAT	564,728.28		
Less: BIR 2306	18,730.14		
BIR 2307	10,639.17	VATable Sales	528,173.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36,554.49
Amount Due	535,358.97	VAT Zero Rated Sales	0.00
Add : VAT	44,952.29	VAT Amount	44,952.29
TOTAL AMOUNT DUE	580,311.26	TOTAL SALES	609,680.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/490/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDUMAN MFG CORP

Meter Number : 2482 ELA0

Pole Number : 0139895

Billing Period : APRIL 2018

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

BC20/944.0/490/0/21/04-27-2018/87 8400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013413200535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570419

01300200001

Date : 04-27-2018

BC20/944.0/550/0237681/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130020000-1

Customer Information----------

Name : FMC MARINE COLLOIDS PHILS INC

Premise Address: LOOC, MANDAUE CITY MCPI CORPORATION
Billing Address: LOOC, MANDAUE CITY MCPI CORPORATION

TIN : 000-069-758-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	3713.200
Period From	: 03-26-2018	Prev Rdg	:	3458.500
No of Days	: 31	Diff Rdg	:	254.700
Avg kWh/day	: 7,887.48	Registered	:	244512
Conn Load	: 681098	Billed kWh	:	244512

Power Metering Information----------

Meter No : 2771 ELA0 Pole No : 0237681
Serial No : 97688001 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	10.565	9.782	751.680
kWh :	3713.200	3458.500	244512.000
kVAR :	1071.900	991.200	77472.000

Billed Demand : 751.680 Billed kVAR : 77472

Power Factor Value : 0.9533

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,446,606.35
Transmission Charge	257.40/kW	193,482.43
System Loss Charge	0.1408/kWh	34,427.29
Sub-Total		1,674,516.07
Distribution Charges		
Distribution Charge	0.1761/kWh	43,058.56
	137.56/kW	103,401.10
Supply Charge	0.0428/kWh	10,465.11
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,433.16
	4,751.36/month	4,751.36
Sub-Total		175,809.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28,779.06
Senior Citizen Subsidy Charge	0.000183/kWh	44.75
NPC/PSALM Adjustment	0.3233/kWh	79,050.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,491.52
Sub-Total		106,383.02
Government Charges		
Franchise Tax - Local		11,838.08
LFT Differential	0.0101/kWh	2,469.57
Value Added Tax		
Generation		107,417.79
Transmission		20,983.17
System Loss		2,670.58
Distribution		21,097.10
Others		4,996.79
NPC/PSALM Adjustment		1,853.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38,168.33
Environmental Charge	0.0025/kWh	611.28
NPC Stranded Contract Costs	0.1938/kWh	47,386.43
NPC Stranded Debts	0.0265/kWh	6,479.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44,745.70
Sub-Total		310,718.05
CURRENT BILL - APRIL 2018		2,267,426.27
TOTAL AMOUNT DUE		2,267,426.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,683,357.89

Your monthly electricity consumption chart

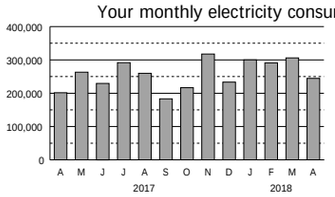

Avg Monthly Usage : 256,792.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267,426.27		
Less : VAT	159,019.09		
Amount Net of VAT	2,108,407.18		
Less: BIR 2306	66,258.01		
BIR 2307	39,420.32	VATable Sales	1,956,708.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151,698.96
Amount Due	2,002,728.85	VAT Zero Rated Sales	0.00
Add : VAT	159,019.09	VAT Amount	159,019.09
TOTAL AMOUNT DUE	2,161,747.94	TOTAL SALES	2,267,426.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/550/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FMC MARINE COLLOIDS PHILS INC
Meter Number : 2771 ELA0
Pole Number : 0237681
Billing Period : APRIL 2018

Premise Address: LOOC, MANDAUE CITY MCPI CORPORATION
Billing Address: LOOC, MANDAUE CITY MCPI CORPORATION

BC20/944.0/550/0/21/04-27-2018/87 8401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238365819615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23802200008

BILLING STATEMENT

1014576983

Date : 04-27-2018

BC20/944.0/550/0324440/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380220000-8

Customer Information----------

Name : CHUA,SAMMY Y

Premise Address: CENTURY ICE PLANT TABOK MANDAUE CITY 000000000

Billing Address: CENTURY ICE PLANT TABOK MANDAUE CITY 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6781.400
Period From	:	03-26-2018	Prev Rdg	:	6363.500
No of Days	:	31	Diff Rdg	:	417.900
Avg kWh/day	:	4,853.03	Registered	:	150444
Conn Load	:	314812	Billed kWh	:	150444

Power Metering Information----------

Meter No : MTR1210217 Pole No : 0324440

Serial No : 32458289 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	25.990	24.551	518.040
kWh :	6781.400	6363.500	150444.000
kVAR :	2013.400	1908.100	37908.000

Billed Demand : 518.040 Billed kVAR : 37908

Power Factor Value : 0.9697

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	890,071.84
Transmission Charge	359.46/kW	186,214.66
System Loss Charge	0.2253/kWh	33,895.03
Sub-Total		1,110,181.53
Distribution Charges		
Distribution Charge	0.2922/kWh	43,959.74
	205.64/kW	106,529.75
Supply Charge	0.0442/kWh	6,649.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	3,460.21
	589.19/month	589.19
Sub-Total		162,320.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17,707.26
Senior Citizen Subsidy Charge	0.000183/kWh	27.53
NPC/PSALM Adjustment	0.3233/kWh	48,638.55
Surcharge	0.02 of 1,569,845.00	31,396.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 917.71
Sub-Total		96,852.53
Government Charges		
Franchise Tax - Local		8,284.43
LFT Differential	0.0101/kWh	1,519.48
Value Added Tax		
Generation		66,092.32
Transmission		20,194.98
System Loss		2,722.59
Distribution		19,478.42
Others		6,962.15
NPC/PSALM Adjustment		1,140.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23,484.31
Environmental Charge	0.0025/kWh	376.11
NPC Stranded Contract Costs	0.1938/kWh	29,156.05
NPC Stranded Debts	0.0265/kWh	3,986.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27,531.25
Sub-Total		210,929.39
CURRENT BILL - APRIL 2018		1,580,283.59
TOTAL AMOUNT DUE		1,580,283.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,569,845.03

Your monthly electricity consumption chart

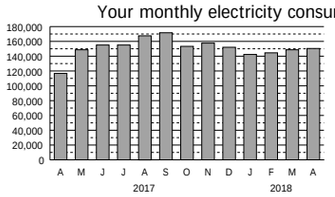

Avg Monthly Usage : 151,083.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580,283.59		
Less : VAT	116,590.99		
Amount Net of VAT	1,463,692.60		
Less: BIR 2306	48,579.60		
BIR 2307	27,583.16	VATable Sales	1,369,354.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94,338.40
Amount Due	1,387,529.84	VAT Zero Rated Sales	0.00
Add : VAT	116,590.99	VAT Amount	116,590.99
TOTAL AMOUNT DUE	1,504,120.83	TOTAL SALES	1,580,283.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/550/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,SAMMY Y

Meter Number : MTR1210217

Pole Number : 0324440

Billing Period : APRIL 2018

Premise Address: CENTURY ICE PLANT TABOK MANDAUE CITY 000000000
Billing Address: CENTURY ICE PLANT TABOK MANDAUE CITY 000000000

BC20/944.0/550/0/21/04-27-2018/87 8402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 905705906548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568141

90593312805

Date : 04-27-2018

BC20/944.0/555/0284523/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059331280-5

Customer Information----------

Name : PACIFIC TRADERS & MFG. CORP.

Premise Address: P. SUICO ST. TABOK,MANDAUE CITY

Billing Address: P. SUICO ST. TABOK,MANDAUE CITY

TIN : 000-068-522-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	8081.300
Period From	:	03-26-2018	Prev Rdg	:	7971.000
No of Days	:	31	Diff Rdg	:	110.300
Avg kWh/day	:	2,134.84	Registered	:	66180
Conn Load	:	477900	Billed kWh	:	66180

Power Metering Information----------

Meter No : MTR1000488 Pole No : 0284523

Serial No : 50249549 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	35.607	35.002	363.000
kWh :	8081.300	7971.000	66180.000
kVAR :	3919.200	3868.200	30600.000

Billed Demand : 363.000 Billed kVAR : 30600

Power Factor Value : 0.9077

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	391,540.73
Transmission Charge	257.40/kW	93,436.20
System Loss Charge	0.1408/kWh	9,318.14
Sub-Total		494,295.07
Distribution Charges		
Distribution Charge	0.1761/kWh	11,654.30
	137.56/kW	49,934.28
Supply Charge	0.0428/kWh	2,832.50
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,011.87
	4,751.36/month	4,751.36
Sub-Total		77,884.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,789.39
Senior Citizen Subsidy Charge	0.000183/kWh	12.11
NPC/PSALM Adjustment	0.3233/kWh	21,395.99
Surcharge	0.02 of 717,998.50	14,359.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 403.70
Sub-Total		43,153.76
Government Charges		
Franchise Tax - Local		3,722.76
LFT Differential	0.0101/kWh	668.42
Value Added Tax		
Generation		29,073.86
Transmission		10,133.16
System Loss		722.82
Distribution		9,346.10
Others		3,137.87
NPC/PSALM Adjustment		501.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10,330.70
Environmental Charge	0.0025/kWh	165.45
NPC Stranded Contract Costs	0.1938/kWh	12,825.68
NPC Stranded Debts	0.0265/kWh	1,753.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12,110.94
Sub-Total		94,493.24
CURRENT BILL - APRIL 2018		709,826.22
TOTAL AMOUNT DUE		709,826.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 717,998.35

Your monthly electricity consumption chart

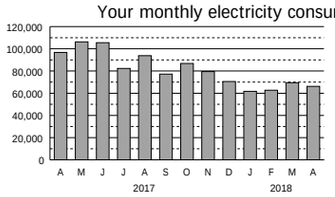

Avg Monthly Usage : 81,443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709,826.22		
Less : VAT	52,915.52		
Amount Net of VAT	656,910.70		
Less: BIR 2306	22,048.16		
BIR 2307	12,394.48	VATable Sales	615,332.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41,577.72
Amount Due	622,468.06	VAT Zero Rated Sales	0.00
Add : VAT	52,915.52	VAT Amount	52,915.52
TOTAL AMOUNT DUE	675,383.58	TOTAL SALES	709,826.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/555/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACIFIC TRADERS & MFG. CORP.

Meter Number : MTR1000488

Pole Number : 0284523

Billing Period : APRIL 2018

Premise Address: P. SUICO ST. TABOK,MANDAUE CITY
Billing Address: P. SUICO ST. TABOK,MANDAUE CITY

BC20/944.0/555/0/21/04-27-2018/87 8403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018417566082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572022

01831200009

Date : 04-27-2018

BC20/944.0/560/0245494/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183120000-9

Customer Information----------

Name : COLD LINK ASIA LOGISTICS CORPORATION

Premise Address: P. C. SUICO ST., TABOK MANDAUE CITY
Billing Address: P. C. SUICO ST., TABOK MANDAUE CITY

TIN : 232-820-851-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	7624.400
Period From	:	03-26-2018	Prev Rdg	:	7307.400
No of Days	:	31	Diff Rdg	:	317.000
Avg kWh/day	:	6,135.48	Registered	:	190200
Conn Load	:	749000	Billed kWh	:	190200

Power Metering Information----------

Meter No : 2610 ELA0 Pole No : 0245494

Serial No : 97669235 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	15.488	14.814	404.400
kWh :	7624.400	7307.400	190200.000
kVAR :	6150.100	5906.600	146100.000

Billed Demand : 404.400 Billed kVAR : 146100

Power Factor Value : 0.7930

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,125,280.26
Transmission Charge	257.40/kW	104,092.56
System Loss Charge	0.1408/kWh	26,780.16
Sub-Total		1,256,152.98
Distribution Charges		
Distribution Charge	0.1761/kWh	33,494.22
	137.56/kW	55,629.26
Supply Charge	0.0428/kWh	8,140.56
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,782.08
	4,751.36/month	4,751.36
Sub-Total		114,497.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22,386.54
Senior Citizen Subsidy Charge	0.000183/kWh	34.81
NPC/PSALM Adjustment	0.3233/kWh	61,491.66
Power Factor Penalty		11,484.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,160.22
Sub-Total		94,236.79
Government Charges		
Franchise Tax - Local		8,862.57
LFT Differential	0.0101/kWh	1,921.02
Value Added Tax		
Generation		83,557.72
Transmission		11,288.83
System Loss		2,077.38
Distribution		13,739.68
Others		5,223.45
NPC/PSALM Adjustment		1,441.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29,690.22
Environmental Charge	0.0025/kWh	475.50
NPC Stranded Contract Costs	0.1938/kWh	36,860.76
NPC Stranded Debts	0.0265/kWh	5,040.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34,806.60
Sub-Total		234,985.95
CURRENT BILL - APRIL 2018		1,699,873.04
TOTAL AMOUNT DUE		1,699,873.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,648,207.95

Your monthly electricity consumption chart

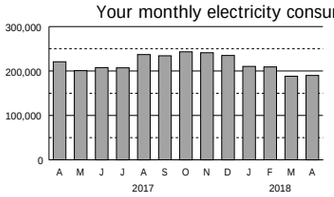

Avg Monthly Usage : 217,421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699,873.04		
Less : VAT	117,328.98		
Amount Net of VAT	1,582,544.06		
Less: BIR 2306	48,887.14		
BIR 2307	29,513.41	VATable Sales	1,464,887.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117,656.97
Amount Due	1,504,143.51	VAT Zero Rated Sales	0.00
Add : VAT	117,328.98	VAT Amount	117,328.98
TOTAL AMOUNT DUE	1,621,472.49	TOTAL SALES	1,699,873.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/560/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLD LINK ASIA LOGISTICS CORPORATION

Meter Number : 2610 ELA0

Pole Number : 0245494

Billing Period : APRIL 2018

Premise Address: P. C. SUICO ST., TABOK MANDAUE CITY
Billing Address: P. C. SUICO ST., TABOK MANDAUE CITY

BC20/944.0/560/0/21/04-27-2018/87 8404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092432165960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578132

09231200008

Date : 04-27-2018

BC20/944.0/590/0223083/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923120000-8

Customer Information----------

Name : UNIVERSAL ROBINA CORP

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TIN : 000-400-016-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2798.000
Period From	:	03-26-2018	Prev Rdg	:	2729.300
No of Days	:	31	Diff Rdg	:	68.700
Avg kWh/day	:	5,318.71	Registered	:	164880
Conn Load	:	1749000	Billed kWh	:	164880

Power Metering Information----------

Meter No : MTR1123260 Pole No : 0223083

Serial No : 51001762 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.745	6.548	472.800
kWh :	2798.000	2729.300	164880.000
kVAR :	465.900	457.800	19440.000

Billed Demand : 472.800 Billed kVAR : 19440

Power Factor Value : 0.9931

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 26.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	975,479.54
Transmission Charge	257.40/kW	121,698.72
System Loss Charge	0.1408/kWh	23,215.10
Sub-Total		1,120,393.36
Distribution Charges		
Distribution Charge	0.1761/kWh	29,035.37
	137.56/kW	65,038.37
Supply Charge	0.0428/kWh	7,056.86
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,012.35
	4,751.36/month	4,751.36
Sub-Total		117,594.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19,406.38
Senior Citizen Subsidy Charge	0.000183/kWh	30.17
NPC/PSALM Adjustment	0.3233/kWh	53,305.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,005.77
Sub-Total		71,736.48
Government Charges		
Franchise Tax - Local		7,923.83
LFT Differential	0.0101/kWh	1,665.29
Value Added Tax		
Generation		72,434.25
Transmission		13,198.23
System Loss		1,800.82
Distribution		14,111.30
Others		3,362.39
NPC/PSALM Adjustment		1,249.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25,737.77
Environmental Charge	0.0025/kWh	412.20
NPC Stranded Contract Costs	0.1938/kWh	31,953.74
NPC Stranded Debts	0.0265/kWh	4,369.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30,173.04
Sub-Total		208,392.15
CURRENT BILL - APRIL 2018		1,518,116.14
TOTAL AMOUNT DUE		1,518,089.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,688,970.68

Your monthly electricity consumption chart

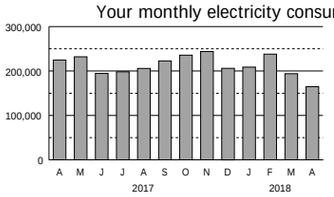

Avg Monthly Usage : 213,064.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518,116.14		
Less : VAT	106,156.96		
Amount Net of VAT	1,411,959.18		
Less: BIR 2306	44,232.11		
BIR 2307	26,386.26	VATable Sales	1,309,723.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102,235.19
Amount Due	1,341,340.81	VAT Zero Rated Sales	0.00
Add : VAT	106,156.96	VAT Amount	106,156.96
TOTAL AMOUNT DUE	1,447,497.77	TOTAL SALES	1,518,116.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/590/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNIVERSAL ROBINA CORP

Meter Number : MTR1123260

Pole Number : 0223083

Billing Period : APRIL 2018

Premise Address: TABOK MANDAUE CITY
Billing Address: TABOK MANDAUE CITY

BC20/944.0/590/0/21/04-27-2018/87 8405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714081927931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71429100002

1014570439

Date : 04-27-2018

BC20/944.0/810/0358443/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142910000-2

Customer Information----------

Name : S.A STYROPOR,INC

Premise Address: PLARIDEL ST. ALANG-ALANG,MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

TIN : 000-071-167-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2378.700
Period From	:	03-26-2018	Prev Rdg	:	2204.200
No of Days	:	31	Diff Rdg	:	174.500
Avg kWh/day	:	3,377.42	Registered	:	104700
Conn Load	:	592460	Billed kWh	:	104700

Power Metering Information----------

Meter No : 2724 ELA0 Pole No : 0358443

Serial No : 97687927 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	9.096	8.462	380.400
kWh :	2378.700	2204.200	104700.000
kVAR :	706.600	647.900	35220.000

Billed Demand : 380.400 Billed kVAR : 35220

Power Factor Value : 0.9478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	619,436.61
Transmission Charge	257.40/kW	97,914.96
System Loss Charge	0.1408/kWh	14,741.76
Sub-Total		732,093.33
Distribution Charges		
Distribution Charge	0.1761/kWh	18,437.67
	137.56/kW	52,327.82
Supply Charge	0.0428/kWh	4,481.16
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,182.88
	4,751.36/month	4,751.36
Sub-Total		89,880.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12,323.19
Senior Citizen Subsidy Charge	0.000183/kWh	19.16
NPC/PSALM Adjustment	0.3233/kWh	33,849.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 638.67
Sub-Total		45,553.19
Government Charges		
Franchise Tax - Local		5,248.54
LFT Differential	0.0101/kWh	1,057.47
Value Added Tax		
Generation		45,996.29
Transmission		10,618.87
System Loss		1,143.54
Distribution		10,785.69
Others		2,161.16
NPC/PSALM Adjustment		793.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16,343.67
Environmental Charge	0.0025/kWh	261.75
NPC Stranded Contract Costs	0.1938/kWh	20,290.86
NPC Stranded Debts	0.0265/kWh	2,774.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19,160.10
Sub-Total		136,636.23
CURRENT BILL - APRIL 2018		1,004,163.48
TOTAL AMOUNT DUE		1,004,163.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,021,751.38

Your monthly electricity consumption chart

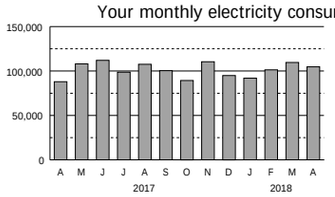

Avg Monthly Usage : 101,326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004,163.48		
Less : VAT	71,499.29		
Amount Net of VAT	932,664.19		
Less: BIR 2306	29,791.42		
BIR 2307	17,476.67	VATable Sales	867,527.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65,136.94
Amount Due	885,396.10	VAT Zero Rated Sales	0.00
Add : VAT	71,499.29	VAT Amount	71,499.29
TOTAL AMOUNT DUE	956,895.39	TOTAL SALES	1,004,163.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/810/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : S.A STYROPOR,INC

Meter Number : 2724 ELA0

Pole Number : 0358443

Billing Period : APRIL 2018

Premise Address: PLARIDEL ST. ALANG-ALANG,MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

BC20/944.0/810/0/21/04-27-2018/87 8406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 510490868422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569065

51077100009

Date : 04-27-2018

BC20/944.0/920/1007996/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107710000-9

Customer Information----------

Name : A. U. (CEBU) ICE & COLD STORAGE

Premise Address: M. J. CUENCO AVENUE TEJERO CEBU CITY

Billing Address: M. J. CUENCO AVENUE TEJERO CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	44462.000
Period From	:	03-26-2018	Prev Rdg	:	43914.400
No of Days	:	31	Diff Rdg	:	547.600
Avg kWh/day	:	6,359.23	Registered	:	197136
Conn Load	:	479000	Billed kWh	:	197136

Power Metering Information----------

Meter No : 2591 ELA0 Pole No : 1007996

Serial No : 96503265 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	77.728	76.817	327.960
kWh :	44462.000	43914.400	197136.000
kVAR :	21485.100	21133.800	126468.000

Billed Demand : 327.960 Billed kVAR : 126468

Power Factor Value : 0.8417

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1,500,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,166,315.72
Transmission Charge	359.46/kW	117,888.50
System Loss Charge	0.2253/kWh	44,414.74
Sub-Total		1,328,618.96
Distribution Charges		
Distribution Charge	0.2922/kWh	57,603.14
	205.64/kW	67,441.69
Supply Charge	0.0442/kWh	8,713.41
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	4,534.13
	589.19/month	589.19
Sub-Total		140,013.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23,202.91
Senior Citizen Subsidy Charge	0.000183/kWh	36.08
NPC/PSALM Adjustment	0.3233/kWh	63,734.07
Power Factor Penalty		1,834.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,202.53
Sub-Total		87,605.30
Government Charges		
Franchise Tax - Local		11,671.51
Value Added Tax		
Generation		86,604.80
Transmission		12,785.01
System Loss		3,567.57
Distribution		16,801.58
Others		4,265.13
NPC/PSALM Adjustment		1,494.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30,772.93
Environmental Charge	0.0025/kWh	492.84
NPC Stranded Contract Costs	0.1938/kWh	38,204.96
NPC Stranded Debts	0.0265/kWh	5,224.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36,075.89
Sub-Total		247,960.82
CURRENT BILL - APRIL 2018		1,804,198.27
TOTAL AMOUNT DUE		304,198.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,500,000.00

Your monthly electricity consumption chart

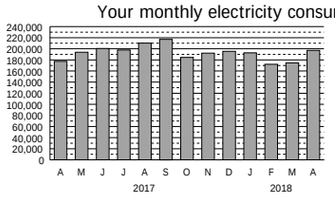

Avg Monthly Usage : 192,757.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804,198.27		
Less : VAT	125,518.59		
Amount Net of VAT	1,678,679.68		
Less: BIR 2306	52,299.45		
BIR 2307	31,358.18	VATable Sales	1,556,237.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122,442.23
Amount Due	1,595,022.05	VAT Zero Rated Sales	0.00
Add : VAT	125,518.59	VAT Amount	125,518.59
TOTAL AMOUNT DUE	1,720,540.64	TOTAL SALES	1,804,198.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/920/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : A. U. (CEBU) ICE & COLD STORAGE

Meter Number : 2591 ELA0

Pole Number : 1007996

Billing Period : APRIL 2018

Premise Address: M. J. CUENCO AVENUE TEJERO CEBU CITY
Billing Address: M. J. CUENCO AVENUE TEJERO CEBU CITY

BC20/944.0/920/0/10/04-27-2018/87 8407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620541260767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571489

62088100003

Date : 04-27-2018

BC20/944.0/930/1105964/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208810000-3

Customer Information----------

Name : JENTEC D.C. CORPORATION

Premise Address: BACK OF UCLM ROAD, OPAO, MANDAUE CITY
Billing Address: BACK OF UCLM ROAD, OPAO, MANDAUE CITY

TIN : 207-024-919-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	23203.500
Period From	:	03-26-2018	Prev Rdg	:	22790.500
No of Days	:	31	Diff Rdg	:	413.000
Avg kWh/day	:	7,993.55	Registered	:	247800
Conn Load	:	675000	Billed kWh	:	247800

Power Metering Information----------

Meter No : 2694 ELA0 Pole No : 1105964

Serial No : 97687994 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	47.709	46.879	498.000
kWh :	23203.500	22790.500	247800.000
kVAR :	5133.700	4985.700	88800.000

Billed Demand : 498.000 Billed kVAR : 88800

Power Factor Value : 0.9414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,466,059.14
Transmission Charge	257.40/kW	128,185.20
System Loss Charge	0.1408/kWh	34,890.24
Sub-Total		1,629,134.58
Distribution Charges		
Distribution Charge	0.1761/kWh	43,637.58
	137.56/kW	68,504.88
Supply Charge	0.0428/kWh	10,605.84
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,533.12
	4,751.36/month	4,751.36
Sub-Total		141,732.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29,166.06
Senior Citizen Subsidy Charge	0.000183/kWh	45.35
NPC/PSALM Adjustment	0.3233/kWh	80,113.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,511.58
Sub-Total		107,813.57
Government Charges		
Franchise Tax - Local		11,366.02
LFT Differential	0.0101/kWh	2,502.78
Value Added Tax		
Generation		108,862.26
Transmission		13,901.68
System Loss		2,706.47
Distribution		17,007.91
Others		4,988.24
NPC/PSALM Adjustment		1,878.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38,681.58
Environmental Charge	0.0025/kWh	619.50
NPC Stranded Contract Costs	0.1938/kWh	48,023.64
NPC Stranded Debts	0.0265/kWh	6,566.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45,347.40
Sub-Total		302,452.77
CURRENT BILL - APRIL 2018		2,181,133.54
TOTAL AMOUNT DUE		2,181,133.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,966,723.17

Your monthly electricity consumption chart

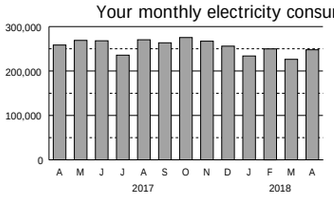

Avg Monthly Usage : 255,526.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181,133.54		
Less : VAT	149,345.15		
Amount Net of VAT	2,031,788.39		
Less: BIR 2306	62,227.19		
BIR 2307	37,850.99	VATable Sales	1,878,680.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153,107.62
Amount Due	1,931,710.21	VAT Zero Rated Sales	0.00
Add : VAT	149,345.15	VAT Amount	149,345.15
TOTAL AMOUNT DUE	2,081,055.36	TOTAL SALES	2,181,133.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/930/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JENTEC D.C. CORPORATION

Meter Number : 2694 ELA0

Pole Number : 1105964

Billing Period : APRIL 2018

Premise Address: BACK OF UCLM ROAD, OPAO, MANDAUE CITY
Billing Address: BACK OF UCLM ROAD, OPAO, MANDAUE CITY

BC20/944.0/930/0/21/04-27-2018/87 8408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598385484844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579840

59899897504

Date : 04-27-2018

BC20/944.0/960/0165115/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989989750-4

Customer Information----------

Name : SAVEMORE

Premise Address: MAGUIKAY
Billing Address: MAGUIKAY

TIN : 207-961-175-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	33746.500
Period From	:	03-26-2018	Prev Rdg	:	33371.200
No of Days	:	31	Diff Rdg	:	375.300
Avg kWh/day	:	1,937.03	Registered	:	60048
Conn Load	:	281970	Billed kWh	:	60048

Power Metering Information----------

Meter No : 835 EGA0 Pole No : 0165115

Serial No : 21022886 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	80.244	79.323	147.360
kWh :	33746.500	33371.200	60048.000
kVAR :	15908.600	15696.700	33904.000

Billed Demand : 147.360 Billed kVAR : 33904

Power Factor Value : 0.8708

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	355,261.98
Transmission Charge	359.46/kW	52,970.03
System Loss Charge	0.2253/kWh	13,528.81
Sub-Total		421,760.82
Distribution Charges		
Distribution Charge	0.2922/kWh	17,546.03
	205.64/kW	30,303.11
Supply Charge	0.0442/kWh	2,654.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,381.10
	589.19/month	589.19
Sub-Total		53,605.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,067.65
Senior Citizen Subsidy Charge	0.000183/kWh	10.99
NPC/PSALM Adjustment	0.3233/kWh	19,413.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 366.29
Sub-Total		26,125.87
Government Charges		
Franchise Tax - Local		3,033.96
LFT Differential	0.0101/kWh	606.48
Value Added Tax		
Generation		26,379.99
Transmission		5,744.60
System Loss		1,086.69
Distribution		6,432.62
Others		1,242.33
NPC/PSALM Adjustment		455.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9,373.49
Environmental Charge	0.0025/kWh	150.12
NPC Stranded Contract Costs	0.1938/kWh	11,637.30
NPC Stranded Debts	0.0265/kWh	1,591.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10,988.78
Sub-Total		78,722.86
CURRENT BILL - APRIL 2018		580,214.73
TOTAL AMOUNT DUE		580,214.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 507,909.95

Your monthly electricity consumption chart

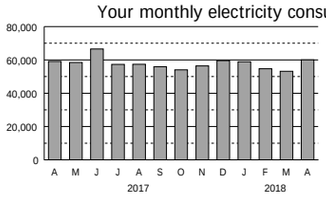

Avg Monthly Usage : 57,811.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580,214.73		
Less : VAT	41,341.46		
Amount Net of VAT	538,873.27		
Less: BIR 2306	17,225.62		
BIR 2307	10,102.65	VATable Sales	501,491.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37,381.40
Amount Due	511,545.00	VAT Zero Rated Sales	0.00
Add : VAT	41,341.46	VAT Amount	41,341.46
TOTAL AMOUNT DUE	552,886.46	TOTAL SALES	580,214.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/960/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAVEMORE

Meter Number : 835 EGA0

Pole Number : 0165115

Billing Period : APRIL 2018

Premise Address: MAGUIKAY
Billing Address: MAGUIKAY

BC20/944.0/960/0/21/04-27-2018/87 8409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 935640459826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576696

93526200006

Date : 04-27-2018

BC20/944.0/970/0172153/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352620000-6

Customer Information----------

Name : NEW TRADING ENTERPRISES

Premise Address: HIGHWAY MANDAUE 000000000
Billing Address: HIGHWAY MANDAUE 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1572.600
Period From	:	03-26-2018	Prev Rdg	:	1487.300
No of Days	:	31	Diff Rdg	:	85.300
Avg kWh/day	:	110.07	Registered	:	3412
Conn Load	:	75346	Billed kWh	:	3412

Power Metering Information----------

Meter No : MTR1181154 Pole No : 0172153

Serial No : 16974503 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.742	6.368	14.960
kWh :	1572.600	1487.300	3412.000
kVAR :	629.000	586.500	1700.000

Billed Demand : 50.000 Billed kVAR : 1700

Power Factor Value : 0.8951

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,186.42
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	768.72
Sub-Total		38,928.14
Distribution Charges		
Distribution Charge	0.2922/kWh	996.99
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	150.81
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	78.48
	589.19/month	589.19
Sub-Total		13,229.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	401.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.62
NPC/PSALM Adjustment	0.3233/kWh	1,103.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.81
Sub-Total		1,484.50
Government Charges		
Franchise Tax - Local		324.53
LFT Differential	0.0101/kWh	34.46
Value Added Tax		
Generation		1,498.94
Transmission		1,949.17
System Loss		61.74
Distribution		1,587.49
Others		88.85
NPC/PSALM Adjustment		25.87
Universal Charge		
Missionary Electrification	0.1561/kWh	532.62
Environmental Charge	0.0025/kWh	8.53
NPC Stranded Contract Costs	0.1938/kWh	661.25
NPC Stranded Debts	0.0265/kWh	90.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	624.40
Sub-Total		7,488.27
CURRENT BILL - APRIL 2018		61,130.01
TOTAL AMOUNT DUE		61,130.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 56,372.42

Your monthly electricity consumption chart

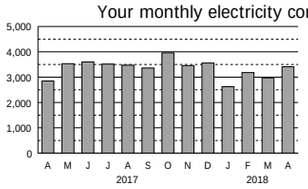

Avg Monthly Usage : 3,344.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,130.01		
Less : VAT	5,212.06		
Amount Net of VAT	55,917.95		
Less: BIR 2306	2,171.71		
BIR 2307	1,080.01	VATable Sales	53,641.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,276.21
Amount Due	52,666.23	VAT Zero Rated Sales	0.00
Add : VAT	5,212.06	VAT Amount	5,212.06
TOTAL AMOUNT DUE	57,878.29	TOTAL SALES	61,130.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/970/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEW TRADING ENTERPRISES

Meter Number : MTR1181154

Pole Number : 0172153

Billing Period : APRIL 2018

Premise Address: HIGHWAY MANDAUE 000000000
Billing Address: HIGHWAY MANDAUE 000000000

BC20/944.0/970/0/21/04-27-2018/87 8410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402684878282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567346

40271300002

Date : 04-27-2018

BC20/944.0/990/0500691/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027130000-2

Customer Information----------

Name : HERCULES PLASTICFOAM

Premise Address: TABUNOC, TALISAY C/O 13-SPOLARIUM ST NYLEX IND CORP

Billing Address: TABUNOC, TALISAY C/O 13-SPOLARIUM ST NYLEX IND CORP

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3589.300
Period From	:	03-26-2018	Prev Rdg	:	3490.000
No of Days	:	31	Diff Rdg	:	99.300
Avg kWh/day	:	512.52	Registered	:	15888
Conn Load	:	179000	Billed kWh	:	15888

Power Metering Information----------

Meter No : MTR1123122 Pole No : 0500691

Serial No : 15971467 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	21.263	20.686	92.320
kWh :	3589.300	3490.000	15888.000
kVAR :	2340.500	2279.500	9760.000

Billed Demand : 92.320 Billed kVAR : 9760

Power Factor Value : 0.8521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	93,998.17
Transmission Charge	359.46/kW	33,185.35
System Loss Charge	0.2253/kWh	3,579.57
Sub-Total		130,763.09
Distribution Charges		
Distribution Charge	0.2922/kWh	4,642.47
	205.64/kW	18,984.68
Supply Charge	0.0442/kWh	702.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	365.42
	589.19/month	589.19
Sub-Total		26,415.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,870.02
Senior Citizen Subsidy Charge	0.000183/kWh	2.91
NPC/PSALM Adjustment	0.3233/kWh	5,136.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 96.92
Sub-Total		6,912.60
Government Charges		
Franchise Tax - Local		935.30
LFT Differential	0.0061/kWh	96.92
Value Added Tax		
Generation		6,979.83
Transmission		3,598.95
System Loss		287.52
Distribution		3,169.88
Others		336.99
NPC/PSALM Adjustment		120.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2,480.11
Environmental Charge	0.0025/kWh	39.72
NPC Stranded Contract Costs	0.1938/kWh	3,079.09
NPC Stranded Debts	0.0265/kWh	421.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,907.50
Sub-Total		24,453.29
CURRENT BILL - APRIL 2018		188,544.62
TOTAL AMOUNT DUE		188,544.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 191,530.52

Your monthly electricity consumption chart

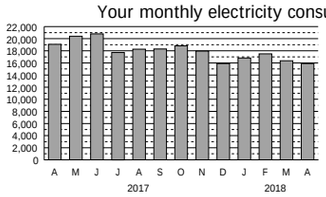

Avg Monthly Usage : 17,986.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188,544.62		
Less : VAT	14,493.62		
Amount Net of VAT	174,051.00		
Less: BIR 2306	6,039.02		
BIR 2307	3,302.47	VATable Sales	164,091.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,959.67
Amount Due	164,709.51	VAT Zero Rated Sales	0.00
Add : VAT	14,493.62	VAT Amount	14,493.62
TOTAL AMOUNT DUE	179,203.13	TOTAL SALES	188,544.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/990/0/31/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERCULES PLASTICFOAM

Meter Number : MTR1123122

Pole Number : 0500691

Billing Period : APRIL 2018

Premise Address: TABUNOC, TALISAY C/O 13-SPOLARIUM ST NYLEX IND CORP
Billing Address: TABUNOC, TALISAY C/O 13-SPOLARIUM ST NYLEX IND CORP

BC20/944.0/990/0/31/04-27-2018/87 8411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512421165022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51277200005

BILLING STATEMENT

1014569652

Date : 04-27-2018

BC20/944.0/990/0172090/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127720000-5

Customer Information----------

Name : OUANO,ROBERTO

Premise Address: M.C. BRIONES ST. BAKILID MANDAUE CITY
Billing Address: M.C. BRIONES ST. BAKILID MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	20457.400
Period From	:	03-26-2018	Prev Rdg	:	20297.400
No of Days	:	31	Diff Rdg	:	160.000
Avg kWh/day	:	412.90	Registered	:	12800
Conn Load	:	91000	Billed kWh	:	12800

Power Metering Information----------

Meter No : 2372ETA0 Pole No : 0172090
Serial No : 07958203 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	72.342	71.655	54.960
kWh :	20457.400	20297.400	12800.000
kVAR :	6978.200	6931.100	3768.000

Billed Demand : 54.960 Billed kVAR : 3768

Power Factor Value : 0.9593

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	75,728.64
Transmission Charge	359.46/kW	19,755.92
System Loss Charge	0.2253/kWh	2,883.84
Sub-Total		98,368.40
Distribution Charges		
Distribution Charge	0.2922/kWh	3,740.16
	205.64/kW	11,301.97
Supply Charge	0.0442/kWh	565.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	294.40
	589.19/month	589.19
Sub-Total		17,623.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,506.56
Senior Citizen Subsidy Charge	0.000183/kWh	2.34
NPC/PSALM Adjustment	0.3233/kWh	4,138.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 78.08
Sub-Total		5,569.06
Government Charges		
Franchise Tax - Local		735.43
LFT Differential	0.0101/kWh	129.28
Value Added Tax		
Generation		5,623.24
Transmission		2,142.53
System Loss		231.64
Distribution		2,114.77
Others		275.46
NPC/PSALM Adjustment		97.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1,998.08
Environmental Charge	0.0025/kWh	32.00
NPC Stranded Contract Costs	0.1938/kWh	2,480.64
NPC Stranded Debts	0.0265/kWh	339.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,342.40
Sub-Total		18,541.71
CURRENT BILL - APRIL 2018		140,102.28
TOTAL AMOUNT DUE		140,102.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 129,735.76

Your monthly electricity consumption chart

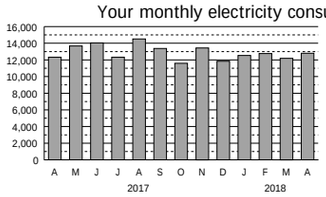

Avg Monthly Usage : 12,880.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140,102.28		
Less : VAT	10,484.68		
Amount Net of VAT	129,617.60		
Less: BIR 2306	4,368.62		
BIR 2307	2,448.51	VATable Sales	121,560.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,057.03
Amount Due	122,800.47	VAT Zero Rated Sales	0.00
Add : VAT	10,484.68	VAT Amount	10,484.68
TOTAL AMOUNT DUE	133,285.15	TOTAL SALES	140,102.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/990/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,ROBERTO
Meter Number : 2372ETA0
Pole Number : 0172090
Billing Period : APRIL 2018

Premise Address: M.C. BRIONES ST. BAKILID MANDAUE CITY
Billing Address: M.C. BRIONES ST. BAKILID MANDAUE CITY

BC20/944.0/990/0/21/04-27-2018/87 8412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 232944114781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575567

23296200001

Date : 04-27-2018

BC20/944.0/1020/0208526/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329620000-1

Customer Information----------

Name : NORKIS TRADING CO INC

Premise Address: A S FORTUNA ST MANDAUE 000000000
Billing Address: A S FORTUNA ST MANDAUE 000000000

TIN : 000-070-213-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	123.000
Period From	:	03-26-2018	Prev Rdg	:	45.200
No of Days	:	31	Diff Rdg	:	77.800
Avg kWh/day	:	1,505.81	Registered	:	46680
Conn Load	:	597546	Billed kWh	:	46680

Power Metering Information----------

Meter No : IBL1700069 Pole No : 0208526

Serial No : 32458519 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	0.571	0.274	178.200
kWh :	123.000	45.200	46680.000
kVAR :	52.000	19.400	19560.000

Billed Demand : 300.000 Billed kVAR : 19560

Power Factor Value : 0.9223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 387.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	276,172.88
Transmission Charge	257.40/kW	77,220.00
System Loss Charge	0.1408/kWh	6,572.54
Sub-Total		359,965.42
Distribution Charges		
Distribution Charge	0.1761/kWh	8,220.35
	137.56/kW	41,268.00
Supply Charge	0.0428/kWh	1,997.90
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,419.07
	4,751.36/month	4,751.36
Sub-Total		64,356.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,494.24
Senior Citizen Subsidy Charge	0.000183/kWh	8.54
NPC/PSALM Adjustment	0.3233/kWh	15,091.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 284.75
Sub-Total		20,309.67
Government Charges		
Franchise Tax - Local		2,581.45
LFT Differential	0.0101/kWh	471.47
Value Added Tax		
Generation		20,507.22
Transmission		8,374.51
System Loss		509.83
Distribution		7,722.78
Others		- 1,160.88
NPC/PSALM Adjustment		353.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7,286.75
Environmental Charge	0.0025/kWh	116.70
NPC Stranded Contract Costs	0.1938/kWh	9,046.58
NPC Stranded Debts	0.0265/kWh	1,237.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,542.44
Sub-Total		65,589.75
CURRENT BILL - APRIL 2018		510,221.36
Advance Payment/Credit Adjustments		- 17,944.98
TOTAL AMOUNT DUE		491,889.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 489,080.25

Your monthly electricity consumption chart

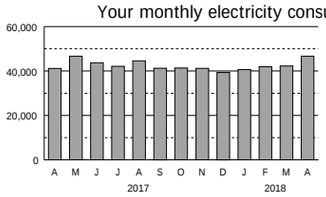

Avg Monthly Usage : 42,540.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510,221.36		
Less : VAT	36,307.34		
Amount Net of VAT	473,914.02		
Less: BIR 2306	15,128.09		
BIR 2307	8,594.79	VATable Sales	444,631.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29,282.41
Amount Due	450,191.14	VAT Zero Rated Sales	0.00
Add : VAT	36,307.34	VAT Amount	36,307.34
TOTAL AMOUNT DUE	486,498.48	TOTAL SALES	510,221.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1020/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NORKIS TRADING CO INC

Meter Number : IBL1700069

Pole Number : 0208526

Billing Period : APRIL 2018

Premise Address: A S FORTUNA ST MANDAUE 000000000
Billing Address: A S FORTUNA ST MANDAUE 000000000

BC20/944.0/1020/0/21/04-27-2018/87 8413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386377387319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577397

38602300006

Date : 04-27-2018

BC20/944.0/1070/0585973/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860230000-6

Customer Information----------

Name : RICOR MILL CORP.

Premise Address: BULACAO, TALISAY
Billing Address: BULACAO, TALISAY

TIN : 000-271-550-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	17114.400
Period From	:	03-26-2018	Prev Rdg	:	16920.600
No of Days	:	31	Diff Rdg	:	193.800
Avg kWh/day	:	3,750.97	Registered	:	116280
Conn Load	:	492360	Billed kWh	:	116280

Power Metering Information----------

Meter No : 2510 ELA0 Pole No : 0585973

Serial No : 96503179 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	63.017	62.136	528.600
kWh :	17114.400	16920.600	116280.000
kVAR :	6625.500	6474.000	90900.000

Billed Demand : 528.600 Billed kVAR : 90900

Power Factor Value : 0.7878

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	687,947.36
Transmission Charge	257.40/kW	136,061.64
System Loss Charge	0.1408/kWh	16,372.22
Sub-Total		840,381.22
Distribution Charges		
Distribution Charge	0.1761/kWh	20,476.91
	137.56/kW	72,714.22
Supply Charge	0.0428/kWh	4,976.78
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,534.91
	4,751.36/month	4,751.36
Sub-Total		113,154.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13,686.16
Senior Citizen Subsidy Charge	0.000183/kWh	21.28
NPC/PSALM Adjustment	0.3233/kWh	37,593.32
Power Factor Penalty		16,493.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 709.31
Sub-Total		67,084.74
Government Charges		
Franchise Tax - Local		5,817.53
LFT Differential	0.0061/kWh	709.31
Value Added Tax		
Generation		51,083.54
Transmission		14,755.89
System Loss		1,270.01
Distribution		13,578.48
Others		4,322.19
NPC/PSALM Adjustment		881.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18,151.31
Environmental Charge	0.0025/kWh	290.70
NPC Stranded Contract Costs	0.1938/kWh	22,535.06
NPC Stranded Debts	0.0265/kWh	3,081.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21,279.24
Sub-Total		157,756.21
CURRENT BILL - APRIL 2018		1,178,376.19
TOTAL AMOUNT DUE		1,178,376.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,136,096.62

Your monthly electricity consumption chart

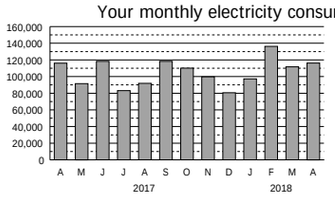

Avg Monthly Usage : 105,475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178,376.19		
Less : VAT	85,891.64		
Amount Net of VAT	1,092,484.55		
Less: BIR 2306	35,788.22		
BIR 2307	20,542.94	VATable Sales	1,020,619.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71,864.57
Amount Due	1,036,153.39	VAT Zero Rated Sales	0.00
Add : VAT	85,891.64	VAT Amount	85,891.64
TOTAL AMOUNT DUE	1,122,045.03	TOTAL SALES	1,178,376.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1070/0/31/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RICOR MILL CORP.

Meter Number : 2510 ELA0

Pole Number : 0585973

Billing Period : APRIL 2018

Premise Address: BULACAO, TALISAY
Billing Address: BULACAO, TALISAY

BC20/944.0/1070/0/31/04-27-2018/87 8414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925022709876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573959

92554300001

Date : 04-27-2018

BC20/944.0/1140/0845374/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255430000-1

Customer Information----------

Name : SOUTHERN IND'L GASES PHILS.

Premise Address: PANADTARAN SAN FERNANDO 000000000
Billing Address: PANADTARAN SAN FERNANDO 000000000

TIN : 002-396-529-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	943.300
Period From	:	03-26-2018	Prev Rdg	:	848.700
No of Days	:	31	Diff Rdg	:	94.600
Avg kWh/day	:	366.19	Registered	:	11352
Conn Load	:	118629	Billed kWh	:	11352

Power Metering Information----------

Meter No : HBG1700008 Pole No : 0845374

Serial No : 17979911 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	4.524	4.080	53.280
kWh :	943.300	848.700	11352.000
kVAR :	952.800	864.700	10572.000

Billed Demand : 53.280 Billed kVAR : 10572

Power Factor Value : 0.7318

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	67,161.84
Transmission Charge	359.46/kW	19,152.03
System Loss Charge	0.2253/kWh	2,557.61
Sub-Total		88,871.48
Distribution Charges		
Distribution Charge	0.2922/kWh	3,317.05
	205.64/kW	10,956.50
Supply Charge	0.0442/kWh	501.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	261.10
	589.19/month	589.19
Sub-Total		16,757.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,336.13
Senior Citizen Subsidy Charge	0.000183/kWh	2.08
NPC/PSALM Adjustment	0.3233/kWh	3,670.10
Power Factor Penalty		4,862.53
Surcharge	0.02 of 126,325.00	2,526.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 69.25
Sub-Total		12,328.09
Government Charges		
Franchise Tax - Local		648.75
LFT Differential	0.0042/kWh	47.68
Value Added Tax		
Generation		4,987.10
Transmission		2,077.04
System Loss		205.43
Distribution		2,010.87
Others		1,122.53
NPC/PSALM Adjustment		86.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1,772.05
Environmental Charge	0.0025/kWh	28.38
NPC Stranded Contract Costs	0.1938/kWh	2,200.02
NPC Stranded Debts	0.0265/kWh	300.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,077.42
Sub-Total		17,564.16
CURRENT BILL - APRIL 2018		135,520.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		135,413.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 126,324.90

Your monthly electricity consumption chart

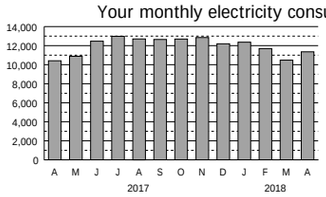

Avg Monthly Usage : 11,978.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135,520.96		
Less : VAT	10,489.03		
Amount Net of VAT	125,031.93		
Less: BIR 2306	4,370.42		
BIR 2307	2,373.06	VATable Sales	117,956.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,075.13
Amount Due	118,288.45	VAT Zero Rated Sales	0.00
Add : VAT	10,489.03	VAT Amount	10,489.03
TOTAL AMOUNT DUE	128,777.48	TOTAL SALES	135,520.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1140/0/34/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHERN IND'L GASES PHILS.

Meter Number : HBG1700008

Pole Number : 0845374

Billing Period : APRIL 2018

Premise Address: PANADTARAN SAN FERNANDO 000000000
Billing Address: PANADTARAN SAN FERNANDO 000000000

BC20/944.0/1140/0/34/04-27-2018/87 8415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 679994815397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574959

67918100008

Date : 04-27-2018

BC20/944.0/1280/0171945/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791810000-8

Customer Information----------

Name : ZUELLIG PHARMA CORP

Premise Address: NORTH RECLA MANDAUE CITY 000000000
Billing Address: NORTH RECLA MANDAUE CITY 000000000

TIN : 000-172-443-001

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	15718.100
Period From	03-26-2018	Prev Rdg	:	15414.900
No of Days	31	Diff Rdg	:	303.200
Avg kWh/day	5,868.39	Registered	:	181920
Conn Load	933992	Billed kWh	:	181920

Power Metering Information----------

Meter No : 2747 ELA0 Pole No : 0171945

Serial No : 97687925 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	37.670	36.948	433.200
kWh :	15718.100	15414.900	181920.000
kVAR :	7089.400	6921.200	100920.000

Billed Demand : 433.200 Billed kVAR : 100920

Power Factor Value : 0.8745

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076,293.30
Transmission Charge	257.40/kW	111,505.68
System Loss Charge	0.1408/kWh	25,614.34
Sub-Total		1,213,413.32
Distribution Charges		
Distribution Charge	0.1761/kWh	32,036.11
	137.56/kW	59,590.99
Supply Charge	0.0428/kWh	7,786.18
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,530.37
	4,751.36/month	4,751.36
Sub-Total		116,394.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21,411.98
Senior Citizen Subsidy Charge	0.000183/kWh	33.29
NPC/PSALM Adjustment	0.3233/kWh	58,814.74
Surcharge	0.02 of 25,740.00	514.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,109.71
Sub-Total		79,665.10
Government Charges		
Franchise Tax - Local		8,527.31
LFT Differential	0.0101/kWh	1,837.39
Value Added Tax		
Generation		79,920.19
Transmission		12,092.79
System Loss		1,986.93
Distribution		13,967.38
Others		3,745.81
NPC/PSALM Adjustment		1,379.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28,397.71
Environmental Charge	0.0025/kWh	454.80
NPC Stranded Contract Costs	0.1938/kWh	35,256.10
NPC Stranded Debts	0.0265/kWh	4,820.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33,291.36
Sub-Total		225,677.80
CURRENT BILL - APRIL 2018		1,635,151.07
TOTAL AMOUNT DUE		1,635,150.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 25,741.04

Your monthly electricity consumption chart

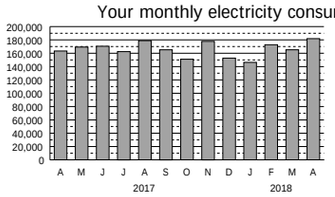

Avg Monthly Usage : 165,983.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635,151.07		
Less : VAT	113,092.25		
Amount Net of VAT	1,522,058.82		
Less: BIR 2306	47,121.81		
BIR 2307	28,396.76	VATable Sales	1,409,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112,585.55
Amount Due	1,446,540.25	VAT Zero Rated Sales	0.00
Add : VAT	113,092.25	VAT Amount	113,092.25
TOTAL AMOUNT DUE	1,559,632.50	TOTAL SALES	1,635,151.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1280/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZUELLIG PHARMA CORP

Meter Number : 2747 ELA0

Pole Number : 0171945

Billing Period : APRIL 2018

Premise Address: NORTH RECLA MANDAUE CITY 000000000
Billing Address: NORTH RECLA MANDAUE CITY 000000000

BC20/944.0/1280/0/21/04-27-2018/87 8416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137918409374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576846

13705677964

Date : 04-27-2018

BC20/944.0/1310/1165922/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370567796-4

Customer Information----------

Name : 118 HOLDINGS, INC.

Premise Address: S&R MEMBERSHIP SHOPPING F.E. ZUELLIG AVE.
Billing Address: S&R MEMBERSHIP SHOPPING F.E. ZUELLIG AVE.

TIN : 246-969-491-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	26768.900
Period From	:	03-26-2018	Prev Rdg	:	26451.300
No of Days	:	31	Diff Rdg	:	317.600
Avg kWh/day	:	9,835.36	Registered	:	304896
Conn Load	:	1334186	Billed kWh	:	304896

Power Metering Information----------

Meter No : 2581 ELA0 Pole No : 1165922

Serial No : 96503210 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	62.741	62.069	645.120
kWh :	26768.900	26451.300	304896.000
kVAR :	8881.900	8661.000	212064.000

Billed Demand : 645.120 Billed kVAR : 212064

Power Factor Value : 0.8210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,803,856.20
Transmission Charge	257.40/kW	166,053.89
System Loss Charge	0.1408/kWh	42,929.36
Sub-Total		2,012,839.45
Distribution Charges		
Distribution Charge	0.1761/kWh	53,692.19
	137.56/kW	88,742.71
Supply Charge	0.0428/kWh	13,049.55
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,268.84
	4,751.36/month	4,751.36
Sub-Total		176,204.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35,886.26
Senior Citizen Subsidy Charge	0.000183/kWh	55.80
NPC/PSALM Adjustment	0.3233/kWh	98,572.88
Power Factor Penalty		8,994.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,859.87
Sub-Total		141,649.39
Government Charges		
Franchise Tax - Local		14,100.69
LFT Differential	0.0101/kWh	3,079.45
Value Added Tax		
Generation		133,945.38
Transmission		18,008.55
System Loss		3,330.08
Distribution		21,144.54
Others		7,230.80
NPC/PSALM Adjustment		2,311.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47,594.26
Environmental Charge	0.0025/kWh	762.24
NPC Stranded Contract Costs	0.1938/kWh	59,088.84
NPC Stranded Debts	0.0265/kWh	8,079.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55,795.97
Sub-Total		374,471.98
CURRENT BILL - APRIL 2018		2,705,165.31
TOTAL AMOUNT DUE		2,705,165.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,561,741.89

Your monthly electricity consumption chart

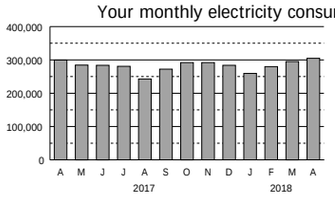

Avg Monthly Usage : 282,446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705,165.31		
Less : VAT	185,970.79		
Amount Net of VAT	2,519,194.52		
Less: BIR 2306	77,487.91		
BIR 2307	46,957.47	VATable Sales	2,330,693.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188,501.19
Amount Due	2,394,749.14	VAT Zero Rated Sales	0.00
Add : VAT	185,970.79	VAT Amount	185,970.79
TOTAL AMOUNT DUE	2,580,719.93	TOTAL SALES	2,705,165.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1310/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : 118 HOLDINGS, INC.

Meter Number : 2581 ELA0

Pole Number : 1165922

Billing Period : APRIL 2018

Premise Address: S&R MEMBERSHIP SHOPPING F.E. ZUELLIG AVE.
Billing Address: S&R MEMBERSHIP SHOPPING F.E. ZUELLIG AVE.

BC20/944.0/1310/0/21/04-27-2018/87 8417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989257141923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576978

98976100002

Date : 04-27-2018

BC20/944.0/1365/1138905/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897610000-2

Customer Information----------

Name : CEBU DOCTORS' COLLEGE INC.

Premise Address: F.F. CRUZ, ZUELLIG AVENUE, NORTH RECLA TIPOLO MANDAUE CITY

Billing Address: F.F. CRUZ, ZUELLIG AVENUE, NORTH RECLA TIPOLO MANDAUE CITY

TIN : 000-851-828-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6140.100
Period From	:	03-26-2018	Prev Rdg	:	5906.400
No of Days	:	31	Diff Rdg	:	233.700
Avg kWh/day	:	4,523.23	Registered	:	140220
Conn Load	:	854065	Billed kWh	:	140220

Power Metering Information----------

Meter No : MTR1025195 Pole No : 1138905

Serial No : 50457067 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	22.083	21.099	590.400
kWh :	6140.100	5906.400	140220.000
kVAR :	904.300	867.900	21840.000

Billed Demand : 590.400 Billed kVAR : 21840

Power Factor Value : 0.9881

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	829,583.59
Transmission Charge	257.40/kW	151,968.96
System Loss Charge	0.1408/kWh	19,742.98
Sub-Total		1,001,295.53
Distribution Charges		
Distribution Charge	0.1761/kWh	24,692.74
	137.56/kW	81,215.42
Supply Charge	0.0428/kWh	6,001.42
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,262.69
	4,751.36/month	4,751.36
Sub-Total		127,623.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16,503.89
Senior Citizen Subsidy Charge	0.000183/kWh	25.66
NPC/PSALM Adjustment	0.3233/kWh	45,333.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 855.34
Sub-Total		61,007.34
Government Charges		
Franchise Tax - Local		7,199.05
LFT Differential	0.0101/kWh	1,416.22
Value Added Tax		
Generation		61,600.74
Transmission		16,481.04
System Loss		1,531.47
Distribution		15,314.82
Others		2,914.74
NPC/PSALM Adjustment		1,063.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21,888.34
Environmental Charge	0.0025/kWh	350.55
NPC Stranded Contract Costs	0.1938/kWh	27,174.64
NPC Stranded Debts	0.0265/kWh	3,715.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25,660.26
Sub-Total		186,310.72
CURRENT BILL - APRIL 2018		1,376,237.06
TOTAL AMOUNT DUE		1,376,237.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,512,660.95

Your monthly electricity consumption chart

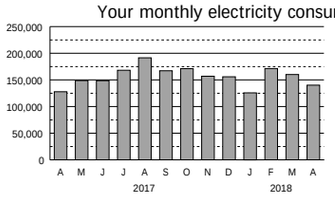

Avg Monthly Usage : 156,401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376,237.06		
Less : VAT	98,905.83		
Amount Net of VAT	1,277,331.23		
Less: BIR 2306	41,210.81		
BIR 2307	23,970.83	VATable Sales	1,189,926.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87,404.89
Amount Due	1,212,149.59	VAT Zero Rated Sales	0.00
Add : VAT	98,905.83	VAT Amount	98,905.83
TOTAL AMOUNT DUE	1,311,055.42	TOTAL SALES	1,376,237.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1365/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU DOCTORS' COLLEGE INC.

Meter Number : MTR1025195

Pole Number : 1138905

Billing Period : APRIL 2018

Premise Address: F.F. CRUZ, ZUELLIG AVENUE, NORTH RECLA TIPOLO MANDAUE CITY
Billing Address: F.F. CRUZ, ZUELLIG AVENUE, NORTH RECLA TIPOLO MANDAUE CITY

BC20/944.0/1365/0/21/04-27-2018/87 8418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034791615042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577101

03488289541

Date : 04-27-2018

BC20/944.0/1475/0172944/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348828954-1

Customer Information----------

Name : SUPER SHOPPING MARKET INC.

Premise Address: LOGARTA AVENUE NORTH RECLAMATION AREA SUBANGDAKU

Billing Address: LOGARTA AVENUE NORTH RECLAMATION AREA SUBANGDAKU

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4321.200
Period From	:	03-26-2018	Prev Rdg	:	4197.500
No of Days	:	31	Diff Rdg	:	123.700
Avg kWh/day	:	9,576.77	Registered	:	296880
Conn Load	:	1600000	Billed kWh	:	296880

Power Metering Information----------

Meter No : MTR1025217 Pole No : 0172944

Serial No : 50260423 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	11.099	10.834	636.000
kWh :	4321.200	4197.500	296880.000
kVAR :	1255.900	1213.500	101760.000

Billed Demand : 636.000 Billed kVAR : 101760

Power Factor Value : 0.9460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,756,431.14
Transmission Charge	257.40/kW	163,706.40
System Loss Charge	0.1408/kWh	41,800.70
Sub-Total		1,961,938.24
Distribution Charges		
Distribution Charge	0.1761/kWh	52,280.57
	137.56/kW	87,488.16
Supply Charge	0.0428/kWh	12,706.46
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,025.15
	4,751.36/month	4,751.36
Sub-Total		172,951.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34,942.78
Senior Citizen Subsidy Charge	0.000183/kWh	54.33
NPC/PSALM Adjustment	0.3233/kWh	95,981.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,810.97
Sub-Total		129,167.44
Government Charges		
Franchise Tax - Local		13,697.55
LFT Differential	0.0101/kWh	2,998.49
Value Added Tax		
Generation		130,423.84
Transmission		17,753.96
System Loss		3,242.51
Distribution		20,754.18
Others		5,985.86
NPC/PSALM Adjustment		2,250.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46,342.97
Environmental Charge	0.0025/kWh	742.20
NPC Stranded Contract Costs	0.1938/kWh	57,535.34
NPC Stranded Debts	0.0265/kWh	7,867.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54,329.04
Sub-Total		363,923.93
CURRENT BILL - APRIL 2018		2,627,981.15
TOTAL AMOUNT DUE		2,627,981.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,298,145.38

Your monthly electricity consumption chart

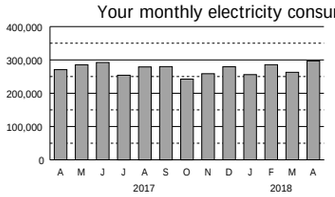

Avg Monthly Usage : 272,584.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627,981.15		
Less : VAT	180,411.02		
Amount Net of VAT	2,447,570.13		
Less: BIR 2306	75,171.31		
BIR 2307	45,615.07	VATable Sales	2,264,057.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183,512.91
Amount Due	2,326,783.75	VAT Zero Rated Sales	0.00
Add : VAT	180,411.02	VAT Amount	180,411.02
TOTAL AMOUNT DUE	2,507,194.77	TOTAL SALES	2,627,981.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1475/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPER SHOPPING MARKET INC.

Meter Number : MTR1025217

Pole Number : 0172944

Billing Period : APRIL 2018

Premise Address: LOGARTA AVENUE NORTH RECLAMATION AREA SUBANGDAKU
Billing Address: LOGARTA AVENUE NORTH RECLAMATION AREA SUBANGDAKU

BC20/944.0/1475/0/21/04-27-2018/87 8419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 467529724370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571248

46708175651

Date : 04-27-2018

BC20/999.3/6650/1505456/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670817565-1

Customer Information----------

Name : YOUNG BUILDERS CORPORATION

Premise Address: MARCO POLO PARKVIEW NIVEL HILLS LAHUG, CEBU CITY

Billing Address: MARCO POLO PARKVIEW NIVEL HILLS LAHUG, CEBU CITY

TIN : 000-654-731-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5363.100
Period From	:	03-26-2018	Prev Rdg	:	5229.300
No of Days	:	31	Diff Rdg	:	133.800
Avg kWh/day	:	690.58	Registered	:	21408
Conn Load	:	230138.86	Billed kWh	:	21408

Power Metering Information----------

Meter No : MTR1044073 Pole No : 1505456

Serial No : 13967111 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	19.939	19.422	82.720
kWh :	5363.100	5229.300	21408.000
kVAR :	5709.300	5561.400	23664.000

Billed Demand : 82.720 Billed kVAR : 23664

Power Factor Value : 0.6709

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	126,656.15
Transmission Charge	359.46/kW	29,734.53
System Loss Charge	0.2253/kWh	4,823.22
Sub-Total		161,213.90
Distribution Charges		
Distribution Charge	0.2922/kWh	6,255.42
	205.64/kW	17,010.54
Supply Charge	0.0442/kWh	946.23
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	492.38
	589.19/month	589.19
Sub-Total		26,425.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,519.72
Senior Citizen Subsidy Charge	0.000183/kWh	3.92
NPC/PSALM Adjustment	0.3233/kWh	6,921.21
Power Factor Penalty		12,480.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 130.59
Sub-Total		21,795.19
Government Charges		
Franchise Tax - Local		1,570.73
Value Added Tax		
Generation		9,404.85
Transmission		3,224.71
System Loss		387.41
Distribution		3,171.05
Others		1,973.37
NPC/PSALM Adjustment		162.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3,341.78
Environmental Charge	0.0025/kWh	53.52
NPC Stranded Contract Costs	0.1938/kWh	4,148.87
NPC Stranded Debts	0.0265/kWh	567.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,917.66
Sub-Total		31,923.56
CURRENT BILL - APRIL 2018		241,358.04
TOTAL AMOUNT DUE		241,358.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 257,144.85

Your monthly electricity consumption chart

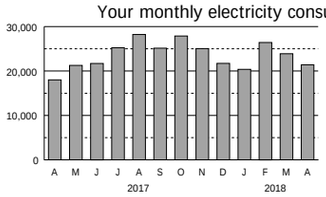

Avg Monthly Usage : 23,563.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241,358.04		
Less : VAT	18,323.69		
Amount Net of VAT	223,034.35		
Less: BIR 2306	7,634.88		
BIR 2307	4,220.10	VATable Sales	209,434.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,599.87
Amount Due	211,179.37	VAT Zero Rated Sales	0.00
Add : VAT	18,323.69	VAT Amount	18,323.69
TOTAL AMOUNT DUE	229,503.06	TOTAL SALES	241,358.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/6650/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOUNG BUILDERS CORPORATION

Meter Number : MTR1044073

Pole Number : 1505456

Billing Period : APRIL 2018

Premise Address: MARCO POLO PARKVIEW NIVEL HILLS LAHUG, CEBU CITY
Billing Address: MARCO POLO PARKVIEW NIVEL HILLS LAHUG, CEBU CITY

BC20/999.3/6650/0/10/04-27-2018/87 8420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216523197795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570971

21642758763

Date : 04-27-2018

BC20/999.4/975/1322731/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164275876-3

Customer Information----------

Name : SHOGUN MANAGEMENT AND DEV. CORP.

Premise Address: A. DEL ROSARIO ST. GAISANO MANDAUE CENTRO, MANDAUE CITY

Billing Address: A. DEL ROSARIO ST. GAISANO MANDAUE CENTRO, MANDAUE CITY

TIN : 000-428-063-009

Metering Information----------

Period To	:	03-26-2018	Pres Rdg	:	274.000
Period From	:	02-26-2018	Prev Rdg	:	123.200
No of Days	:	28	Diff Rdg	:	150.800
Avg kWh/day	:	12,925.71	Registered	:	361920
Conn Load	:	2381810	Billed kWh	:	361920

Power Metering Information----------

Meter No : IBL1700033 Pole No : 1322731

Serial No : 32458246 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-26-2018	02-26-2018	
Demand :	0.921	0.463	1099.200
kWh :	274.000	123.200	361920.000
kVAR :	148.500	67.000	195600.000

Billed Demand : 1099.200 Billed kVAR : 195600

Power Factor Value : 0.8797

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,875,058.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	2,079,881.86
Transmission Charge	260.01/kW	285,802.99
System Loss Charge	0.1335/kWh	48,316.32
Sub-Total		2,414,001.17
Distribution Charges		
Distribution Charge	0.1761/kWh	63,734.11
	137.56/kW	151,205.95
Supply Charge	0.0428/kWh	15,490.18
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	11,002.37
	4,751.36/month	4,751.36
Sub-Total		252,883.81
Others		
Subsidy on Lifeline Charge	0.1004/kWh	36,336.77
Senior Citizen Subsidy Charge	0.000169/kWh	61.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,207.71
Sub-Total		34,190.22
Government Charges		
Franchise Tax - Local		16,341.50
LFT Differential	0.0101/kWh	3,655.39
Value Added Tax		
Generation		159,202.82
Transmission		30,766.12
System Loss		3,839.98
Distribution		30,346.06
Others		6,502.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56,495.71
Environmental Charge	0.0025/kWh	904.80
NPC Stranded Contract Costs	0.1938/kWh	70,140.10
NPC Stranded Debts	0.0265/kWh	9,590.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66,231.36
Sub-Total		454,017.17
CURRENT BILL - MARCH 2018		3,155,092.37
Advance Payment/Credit Adjustments		- 5,030,150.44
TOTAL AMOUNT DUE		0.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 3,155,092.37

Your monthly electricity consumption chart

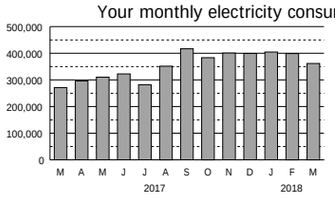

Avg Monthly Usage : 353,833.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155,092.37		
Less : VAT	230,657.43		
Amount Net of VAT	2,924,434.94		
Less: BIR 2306	96,107.35		
BIR 2307	54,421.44	VATable Sales	2,701,075.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223,359.74
Amount Due	2,773,906.15	VAT Zero Rated Sales	0.00
Add : VAT	230,657.43	VAT Amount	230,657.43
TOTAL AMOUNT DUE	3,004,563.58	TOTAL SALES	3,155,092.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.4/975/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHOGUN MANAGEMENT AND DEV. CORP.

Meter Number : IBL1700033

Pole Number : 1322731

Billing Period : MARCH 2018

Premise Address: A. DEL ROSARIO ST. GAISANO MANDAUE CENTRO, MANDAUE CITY
Billing Address: A. DEL ROSARIO ST. GAISANO MANDAUE CENTRO, MANDAUE CITY

BC20/999.4/975/0/21/04-27-2018/87 8421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 221860326762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22120336825

1014572475

Date : 04-27-2018

BC20/999.7/0/0022970/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212033682-5

Customer Information----------

Name : SO,JAMES CO

Premise Address: POPE JOHN PAUL II AVE. KASAMBAGAN, CEBU CITY
Billing Address: POPE JOHN PAUL II AVE. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1615.800
Period From	:	03-26-2018	Prev Rdg	:	1411.600
No of Days	:	31	Diff Rdg	:	204.200
Avg kWh/day	:	790.45	Registered	:	24504
Conn Load	:	295000	Billed kWh	:	24504

Power Metering Information----------

Meter No : 2826 EGA0 Pole No : 0022970

Serial No : 12964313 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.521	5.794	87.240
kWh :	1615.800	1411.600	24504.000
kVAR :	416.500	366.600	5988.000

Billed Demand : 87.240 Billed kVAR : 5988

Power Factor Value : 0.9714

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	144,973.02
Transmission Charge	359.46/kW	31,359.29
System Loss Charge	0.2253/kWh	5,520.75
Sub-Total		181,853.06
Distribution Charges		
Distribution Charge	0.2922/kWh	7,160.07
	205.64/kW	17,940.03
Supply Charge	0.0442/kWh	1,083.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	563.59
	589.19/month	589.19
Sub-Total		28,467.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,884.12
Senior Citizen Subsidy Charge	0.000183/kWh	4.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 149.47
Sub-Total		2,739.13
Government Charges		
Franchise Tax - Local		1,597.91
Value Added Tax		
Generation		10,764.98
Transmission		3,400.91
System Loss		443.44
Distribution		3,416.11
Others		520.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3,825.08
Environmental Charge	0.0025/kWh	61.26
NPC Stranded Contract Costs	0.1938/kWh	4,748.88
NPC Stranded Debts	0.0265/kWh	649.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,484.23
Sub-Total		33,912.60
CURRENT BILL - APRIL 2018		246,972.38
TOTAL AMOUNT DUE		246,972.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 242,498.26

Your monthly electricity consumption chart

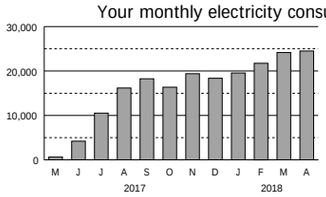

Avg Monthly Usage : 16,158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246,972.38		
Less : VAT	18,545.88		
Amount Net of VAT	228,426.50		
Less: BIR 2306	7,727.44		
BIR 2307	4,293.15	VATable Sales	213,059.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,366.72
Amount Due	216,405.91	VAT Zero Rated Sales	0.00
Add : VAT	18,545.88	VAT Amount	18,545.88
TOTAL AMOUNT DUE	234,951.79	TOTAL SALES	246,972.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SO,JAMES CO

Meter Number : 2826 EGA0

Pole Number : 0022970

Billing Period : APRIL 2018

Premise Address: POPE JOHN PAUL II AVE. KASAMBAGAN, CEBU CITY
Billing Address: POPE JOHN PAUL II AVE. KASAMBAGAN, CEBU CITY

BC20/999.7/0/0/10/04-27-2018/87 8422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 172378370960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17273731913

BILLING STATEMENT

1014572660

Date : 04-27-2018

BC20/999.7/0/0258813/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727373191-3

Customer Information----------

Name : GULLAS COLLEGE OF MEDICINE INC.

Premise Address: GULLAS MEDICAL CENTER BANILAD, MANDAUE CITY
Billing Address: GULLAS MEDICAL CENTER BANILAD, MANDAUE CITY

TIN : 001-703-049-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6449.800
Period From	:	03-26-2018	Prev Rdg	:	6165.400
No of Days	:	31	Diff Rdg	:	284.400
Avg kWh/day	:	733.94	Registered	:	22752
Conn Load	:	140280	Billed kWh	:	22752

Power Metering Information----------

Meter No : MTR1113415 Pole No : 0258813

Serial No : 14970169 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	40.482	39.082	112.000
kWh :	6449.800	6165.400	22752.000
kVAR :	3539.200	3391.800	11792.000

Billed Demand : 112.000 Billed kVAR : 11792

Power Factor Value : 0.8878

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	134,607.66
Transmission Charge	359.46/kW	40,259.52
System Loss Charge	0.2253/kWh	5,126.03
Sub-Total		179,993.21
Distribution Charges		
Distribution Charge	0.2922/kWh	6,648.13
	205.64/kW	23,031.68
Supply Charge	0.0442/kWh	1,005.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	523.30
	589.19/month	589.19
Sub-Total		32,929.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,677.91
Senior Citizen Subsidy Charge	0.000183/kWh	4.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 138.79
Sub-Total		2,543.28
Government Charges		
Franchise Tax - Local		1,303.54
LFT Differential	0.0101/kWh	229.80
Value Added Tax		
Generation		9,995.30
Transmission		4,366.14
System Loss		411.74
Distribution		3,951.55
Others		489.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3,551.59
Environmental Charge	0.0025/kWh	56.88
NPC Stranded Contract Costs	0.1938/kWh	4,409.34
NPC Stranded Debts	0.0265/kWh	602.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,163.62
Sub-Total		33,531.62
CURRENT BILL - APRIL 2018		248,997.68
TOTAL AMOUNT DUE		248,997.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 257,746.65

Your monthly electricity consumption chart

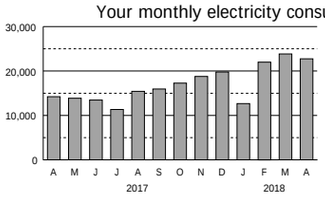

Avg Monthly Usage : 17,028.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248,997.68		
Less : VAT	19,213.92		
Amount Net of VAT	229,783.76		
Less: BIR 2306	8,005.80		
BIR 2307	4,339.99	VATable Sales	215,466.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,317.70
Amount Due	217,437.97	VAT Zero Rated Sales	0.00
Add : VAT	19,213.92	VAT Amount	19,213.92
TOTAL AMOUNT DUE	236,651.89	TOTAL SALES	248,997.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLAS COLLEGE OF MEDICINE INC.

Meter Number : MTR1113415

Pole Number : 0258813

Billing Period : APRIL 2018

Premise Address: GULLAS MEDICAL CENTER BANILAD, MANDAUE CITY
Billing Address: GULLAS MEDICAL CENTER BANILAD, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/87 8423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 626678852035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573524

62681189577

Date : 04-27-2018

BC20/999.7/0/1565843/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268118957-7

Customer Information----------

Name : BEERMATCH REALTY INC.

Premise Address: SAN VICENTE SUBANGDAKU,MANDAUE
Billing Address: SAN VICENTE SUBANGDAKU,MANDAUE

TIN : 108-479-555-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2152.700
Period From	:	03-26-2018	Prev Rdg	:	2061.400
No of Days	:	31	Diff Rdg	:	91.300
Avg kWh/day	:	235.61	Registered	:	7304
Conn Load	:	110253	Billed kWh	:	7304

Power Metering Information----------

Meter No : MTR1123132 Pole No : 1565843

Serial No : 15971507 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.552	6.286	21.280
kWh :	2152.700	2061.400	7304.000
kVAR :	250.300	241.600	696.000

Billed Demand : 50.000 Billed kVAR : 696

Power Factor Value : 0.9955

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	43,212.66
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,645.59
Sub-Total		62,831.25
Distribution Charges		
Distribution Charge	0.2922/kWh	2,134.23
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	322.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	167.99
	589.19/month	589.19
Sub-Total		14,627.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	859.68
Senior Citizen Subsidy Charge	0.000183/kWh	1.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.55
Sub-Total		816.47
Government Charges		
Franchise Tax - Local		473.56
LFT Differential	0.0101/kWh	73.77
Value Added Tax		
Generation		3,208.75
Transmission		1,949.17
System Loss		132.17
Distribution		1,755.35
Others		163.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1,140.16
Environmental Charge	0.0025/kWh	18.26
NPC Stranded Contract Costs	0.1938/kWh	1,415.52
NPC Stranded Debts	0.0265/kWh	193.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,336.63
Sub-Total		11,860.56
CURRENT BILL - APRIL 2018		90,136.16
TOTAL AMOUNT DUE		90,136.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 78,646.61

Your monthly electricity consumption chart

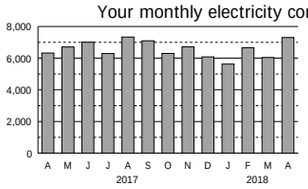

Avg Monthly Usage : 6,574.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,136.16		
Less : VAT	7,209.10		
Amount Net of VAT	82,927.06		
Less: BIR 2306	3,003.80		
BIR 2307	1,576.46	VATable Sales	78,275.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,651.46
Amount Due	78,346.80	VAT Zero Rated Sales	0.00
Add : VAT	7,209.10	VAT Amount	7,209.10
TOTAL AMOUNT DUE	85,555.90	TOTAL SALES	90,136.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEERMATCH REALTY INC.

Meter Number : MTR1123132

Pole Number : 1565843

Billing Period : APRIL 2018

Premise Address: SAN VICENTE SUBANGDAKU,MANDAUE
Billing Address: SAN VICENTE SUBANGDAKU,MANDAUE

BC20/999.7/0/0/21/04-27-2018/87 8424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885369139128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88532377277

BILLING STATEMENT

1014576240

Date : 04-27-2018

BC20/999.7/0/1509136/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853237727-7

Customer Information----------

Name : CEBU DOCTOR'S UNIVERSITY INC.

Premise Address: NORTH RECLAMATION AREA MANDAUE CITY
Billing Address: NORTH RECLAMATION AREA MANDAUE CITY

TIN : 000-851-828-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4266.500
Period From	:	03-27-2018	Prev Rdg	:	4212.900
No of Days	:	30	Diff Rdg	:	53.600
Avg kWh/day	:	285.87	Registered	:	8576
Conn Load	:	146303	Billed kWh	:	8576

Power Metering Information----------

Meter No : MTR1044081 Pole No : 1509136

Serial No : 13967219 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-27-2018	
Demand :	14.025	13.868	25.120
kWh :	4266.500	4212.900	8576.000
kVAR :	157.800	150.400	1184.000

Billed Demand : 50.000 Billed kVAR : 1184

Power Factor Value : 0.9906

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	50,738.19
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,932.17
Sub-Total		70,643.36
Distribution Charges		
Distribution Charge	0.2922/kWh	2,505.91
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	379.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	197.25
	589.19/month	589.19
Sub-Total		15,085.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,009.40
Senior Citizen Subsidy Charge	0.000183/kWh	1.57
NPC/PSALM Adjustment	0.3233/kWh	2,772.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.31
Sub-Total		3,731.28
Government Charges		
Franchise Tax - Local		541.22
LFT Differential	0.0101/kWh	86.62
Value Added Tax		
Generation		3,767.56
Transmission		1,949.17
System Loss		155.21
Distribution		1,810.20
Others		190.38
NPC/PSALM Adjustment		65.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1,338.72
Environmental Charge	0.0025/kWh	21.44
NPC Stranded Contract Costs	0.1938/kWh	1,662.03
NPC Stranded Debts	0.0265/kWh	227.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,569.41
Sub-Total		13,384.24
CURRENT BILL - APRIL 2018		102,843.92
TOTAL AMOUNT DUE		102,843.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 90,696.41

Your monthly electricity consumption chart

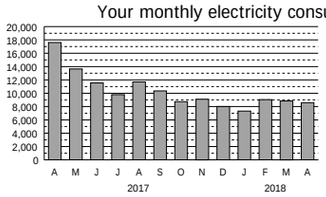

Avg Monthly Usage : 10,327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102,843.92		
Less : VAT	7,937.54		
Amount Net of VAT	94,906.38		
Less: BIR 2306	3,307.32		
BIR 2307	1,801.75	VATable Sales	89,459.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,446.70
Amount Due	89,797.31	VAT Zero Rated Sales	0.00
Add : VAT	7,937.54	VAT Amount	7,937.54
TOTAL AMOUNT DUE	97,734.85	TOTAL SALES	102,843.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU DOCTOR'S UNIVERSITY INC.

Meter Number : MTR1044081

Pole Number : 1509136

Billing Period : APRIL 2018

Premise Address: NORTH RECLAMATION AREA MANDAUE CITY
Billing Address: NORTH RECLAMATION AREA MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/87

8425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407706422481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569046

40760903266

Date : 04-27-2018

BC20/999.7/0/1537194/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076090326-6

Customer Information----------

Name : NORKIS CYBERPARK

Premise Address: A.S. FORTUNA ST. BAKILID, MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BAKILID, MANDAUE CITY

TIN : 118-823-054-000

Metering Information----------

Period To	04-26-2018	Pres Rdg		558.600
Period From	03-26-2018	Prev Rdg		536.700
No of Days	31	Diff Rdg		21.900
Avg kWh/day	1,695.48	Registered		52560
Conn Load	1238400	Billed kWh		52560

Power Metering Information----------

Meter No : MTR1106341 Pole No : 1537194
Serial No : 50989892 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.105	2.046	141.600
kWh :	558.600	536.700	52560.000
kVAR :	31.900	30.900	2400.000

Billed Demand : 141.600 Billed kVAR : 2400

Power Factor Value : 0.9990

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	310,960.73
Transmission Charge	257.40/kW	36,447.84
System Loss Charge	0.1408/kWh	7,400.45
Sub-Total		354,809.02
Distribution Charges		
Distribution Charge	0.1761/kWh	9,255.82
	137.56/kW	19,478.50
Supply Charge	0.0428/kWh	2,249.57
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,597.82
	4,751.36/month	4,751.36
Sub-Total		44,032.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6,186.31
Senior Citizen Subsidy Charge	0.000183/kWh	9.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 320.62
Sub-Total		5,875.31
Government Charges		
Franchise Tax - Local		2,448.54
LFT Differential	0.0101/kWh	530.86
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	8,204.62
Environmental Charge	0.0025/kWh	131.40
NPC Stranded Contract Costs	0.1938/kWh	10,186.13
NPC Stranded Debts	0.0265/kWh	1,392.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,618.48
Sub-Total		32,512.87
CURRENT BILL - APRIL 2018		437,230.11
TOTAL AMOUNT DUE		437,230.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 399,849.59

Your monthly electricity consumption chart

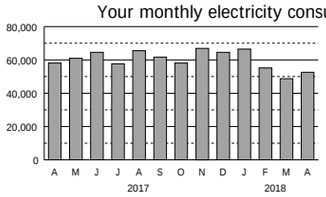

Avg Monthly Usage : 60,073.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437,230.11		
Less : VAT	0.00		
Amount Net of VAT	437,230.11		
Less: BIR 2306	0.00		
BIR 2307	8,153.93	VATable Sales	0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32,512.87
Amount Due	429,076.18	VAT Zero Rated Sales	404,717.24
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	429,076.18	TOTAL SALES	437,230.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NORKIS CYBERPARK
Meter Number : MTR1106341
Pole Number : 1537194
Billing Period : APRIL 2018

Premise Address: A.S. FORTUNA ST. BAKILID, MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BAKILID, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/87 8426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 342576269785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578211

34263300005

Date : 04-27-2018

BC20/999.7/0/1540690/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426330000-5

Customer Information----------

Name : MARIBAGO DEVELOPERS CORP.

Premise Address: NATIONAL HIGHWAY MANDAUE CITY
Billing Address: NATIONAL HIGHWAY MANDAUE CITY

TIN : 000-310-797-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3450.600
Period From	:	03-26-2018	Prev Rdg	:	3266.800
No of Days	:	31	Diff Rdg	:	183.800
Avg kWh/day	:	948.65	Registered	:	29408
Conn Load	:	264850	Billed kWh	:	29408

Power Metering Information----------

Meter No : MTR1094831 Pole No : 1540690

Serial No : 14970201 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	11.014	10.543	75.360
kWh :	3450.600	3266.800	29408.000
kVAR :	635.400	614.200	3392.000

Billed Demand : 75.360 Billed kVAR : 3392

Power Factor Value : 0.9934

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	173,986.55
Transmission Charge	359.46/kW	27,088.91
System Loss Charge	0.2253/kWh	6,625.62
Sub-Total		207,701.08
Distribution Charges		
Distribution Charge	0.2922/kWh	8,593.02
	205.64/kW	15,497.03
Supply Charge	0.0442/kWh	1,299.83
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	676.38
	589.19/month	589.19
Sub-Total		27,787.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,461.32
Senior Citizen Subsidy Charge	0.000183/kWh	5.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 179.39
Sub-Total		3,287.31
Government Charges		
Franchise Tax - Local		1,444.56
LFT Differential	0.0101/kWh	297.02
Value Added Tax		
Generation		12,919.38
Transmission		2,937.79
System Loss		532.18
Distribution		3,334.45
Others		603.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4,590.58
Environmental Charge	0.0025/kWh	73.52
NPC Stranded Contract Costs	0.1938/kWh	5,699.27
NPC Stranded Debts	0.0265/kWh	779.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,381.66
Sub-Total		38,593.19
CURRENT BILL - APRIL 2018		277,368.66
TOTAL AMOUNT DUE		277,368.66

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 247,658.16

Your monthly electricity consumption chart

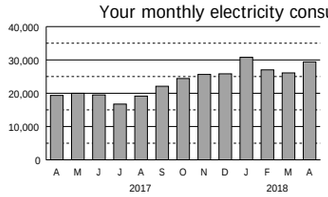

Avg Monthly Usage : 23,537.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277,368.66		
Less : VAT	20,327.27		
Amount Net of VAT	257,041.39		
Less: BIR 2306	8,469.68		
BIR 2307	4,810.34	VATable Sales	238,775.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18,265.92
Amount Due	243,761.37	VAT Zero Rated Sales	0.00
Add : VAT	20,327.27	VAT Amount	20,327.27
TOTAL AMOUNT DUE	264,088.64	TOTAL SALES	277,368.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIBAGO DEVELOPERS CORP.

Meter Number : MTR1094831

Pole Number : 1540690

Billing Period : APRIL 2018

Premise Address: NATIONAL HIGHWAY MANDAUE CITY
Billing Address: NATIONAL HIGHWAY MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/87 8427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 787010566518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577164

78718661974

Date : 04-27-2018

BC20/999.7/0/1683163/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871866197-4

Customer Information----------

Name : ZOMER DEVELOPMENT CORPORATION

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TIN : 000-566-681-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	221.800
Period From	:	03-26-2018	Prev Rdg	:	194.500
No of Days	:	31	Diff Rdg	:	27.300
Avg kWh/day	:	105.68	Registered	:	3276
Conn Load	:	140000	Billed kWh	:	3276

Power Metering Information----------

Meter No : MTR1176018 Pole No : 1683163

Serial No : 16975289 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	2.632	2.366	31.920
kWh :	221.800	194.500	3276.000
kVAR :	27.700	26.700	120.000

Billed Demand : 50.000 Billed kVAR : 120

Power Factor Value : 0.9993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 812.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	19,381.80
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	738.08
Sub-Total		38,092.88
Distribution Charges		
Distribution Charge	0.2922/kWh	957.25
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	144.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	75.35
	589.19/month	589.19
Sub-Total		13,180.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	385.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.60
Surcharge	0.02 of 40,641.50	812.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.98
Sub-Total		1,179.04
Government Charges		
Franchise Tax - Local		393.39
Value Added Tax		
Generation		1,439.19
Transmission		1,949.17
System Loss		59.27
Distribution		1,581.63
Others		188.69
Universal Charge		
Missionary Electrification	0.1561/kWh	511.39
Environmental Charge	0.0025/kWh	8.19
NPC Stranded Contract Costs	0.1938/kWh	634.89
NPC Stranded Debts	0.0265/kWh	86.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	599.51
Sub-Total		7,452.13
CURRENT BILL - APRIL 2018		59,904.27
TOTAL AMOUNT DUE		59,091.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 41,454.34

Your monthly electricity consumption chart

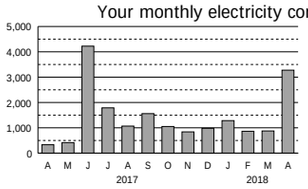

Avg Monthly Usage : 1,428.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,904.27		
Less : VAT	5,217.95		
Amount Net of VAT	54,686.32		
Less: BIR 2306	2,174.15		
BIR 2307	1,056.91	VATable Sales	52,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,234.18
Amount Due	51,455.26	VAT Zero Rated Sales	0.00
Add : VAT	5,217.95	VAT Amount	5,217.95
TOTAL AMOUNT DUE	56,673.21	TOTAL SALES	59,904.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZOMER DEVELOPMENT CORPORATION

Meter Number : MTR1176018

Pole Number : 1683163

Billing Period : APRIL 2018

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

BC20/999.7/0/0/10/04-27-2018/87 8428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 717275858493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571325

71708784203

Date : 04-27-2018

BC20/999.7/0/1541833/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170878420-3

Customer Information----------

Name : SUPPORT BPO INCORPORATED

Premise Address: HERNAN CORTES STREET CABANGCALAN, MANDAUE CITY

Billing Address: HERNAN CORTES STREET CABANGCALAN, MANDAUE CITY

TIN : 427-002-032-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2556.600
Period From	:	03-26-2018	Prev Rdg	:	2528.100
No of Days	:	31	Diff Rdg	:	28.500
Avg kWh/day	:	147.10	Registered	:	4560
Conn Load	:	183000	Billed kWh	:	4560

Power Metering Information----------

Meter No : MTR1094854 Pole No : 1541833

Serial No : 14970266 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	8.319	8.225	15.040
kWh :	2556.600	2528.100	4560.000
kVAR :	1074.100	1067.500	1056.000

Billed Demand : 50.000 Billed kVAR : 1056

Power Factor Value : 0.9742

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	26,978.33
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,027.37
Sub-Total		45,978.70
Distribution Charges		
Distribution Charge	0.2922/kWh	1,332.43
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	201.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	104.88
	589.19/month	589.19
Sub-Total		13,641.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	536.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.82
Sub-Total		509.72
Government Charges		
Franchise Tax - Local		363.78
LFT Differential	0.0101/kWh	46.06
Value Added Tax		
Generation		2,003.27
Transmission		1,949.17
System Loss		82.53
Distribution		1,637.00
Others		110.35
Universal Charge		
Missionary Electrification	0.1561/kWh	711.82
Environmental Charge	0.0025/kWh	11.40
NPC Stranded Contract Costs	0.1938/kWh	883.73
NPC Stranded Debts	0.0265/kWh	120.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	834.48
Sub-Total		8,754.43
CURRENT BILL - APRIL 2018		68,884.53
TOTAL AMOUNT DUE		68,884.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 66,635.41

Your monthly electricity consumption chart

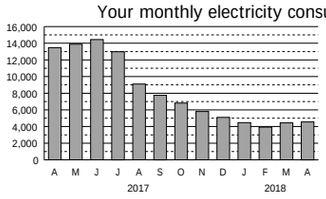

Avg Monthly Usage : 8,215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,884.53		
Less : VAT	5,782.32		
Amount Net of VAT	63,102.21		
Less: BIR 2306	2,409.29		
BIR 2307	1,210.80	VATable Sales	60,130.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,972.11
Amount Due	59,482.12	VAT Zero Rated Sales	0.00
Add : VAT	5,782.32	VAT Amount	5,782.32
TOTAL AMOUNT DUE	65,264.44	TOTAL SALES	68,884.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPPORT BPO INCORPORATED

Meter Number : MTR1094854

Pole Number : 1541833

Billing Period : APRIL 2018

Premise Address: HERNAN CORTES STREET CABANGCALAN, MANDAUE CITY
Billing Address: HERNAN CORTES STREET CABANGCALAN, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/87 8429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674200294614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67408829900

1014573968

Date : 04-27-2018

BC20/999.7/0/0251883/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740882990-0

Customer Information----------

Name : COLT EXPRESS TRADE AND SALES INC.

Premise Address: RT COLINA STREET ESTANCIA IBABAOMANDAUE CITY
Billing Address: RT COLINA STREET ESTANCIA IBABAOMANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2533.700
Period From	:	03-26-2018	Prev Rdg	:	2460.700
No of Days	:	31	Diff Rdg	:	73.000
Avg kWh/day	:	376.77	Registered	:	11680
Conn Load	:		Billed kWh	:	11680

Power Metering Information----------

Meter No : MTR1094846 Pole No : 0251883

Serial No : 14970312 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	36.634	35.600	165.440
kWh :	2533.700	2460.700	11680.000
kVAR :	530.300	516.700	2176.000

Billed Demand : 165.440 Billed kVAR : 2176

Power Factor Value : 0.9831

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	69,102.38
Transmission Charge	359.46/kW	59,469.06
System Loss Charge	0.2253/kWh	2,631.50
Sub-Total		131,202.94
Distribution Charges		
Distribution Charge	0.2922/kWh	3,412.90
	205.64/kW	34,021.08
Supply Charge	0.0442/kWh	516.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	268.64
	589.19/month	589.19
Sub-Total		39,939.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,374.74
Senior Citizen Subsidy Charge	0.000183/kWh	2.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.25
Sub-Total		1,305.63
Government Charges		
Franchise Tax - Local		1,043.30
LFT Differential	0.0101/kWh	117.97
Value Added Tax		
Generation		5,131.20
Transmission		6,449.42
System Loss		211.37
Distribution		4,792.76
Others		296.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1,823.25
Environmental Charge	0.0025/kWh	29.20
NPC Stranded Contract Costs	0.1938/kWh	2,263.58
NPC Stranded Debts	0.0265/kWh	309.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,137.44
Sub-Total		24,605.04
CURRENT BILL - APRIL 2018		197,053.31
TOTAL AMOUNT DUE		197,053.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 220,072.79

Your monthly electricity consumption chart

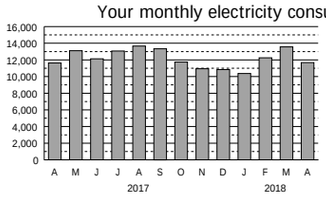

Avg Monthly Usage : 12,180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197,053.31		
Less : VAT	16,880.78		
Amount Net of VAT	180,172.53		
Less: BIR 2306	7,033.67		
BIR 2307	3,472.19	VATable Sales	172,448.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,724.26
Amount Due	169,666.67	VAT Zero Rated Sales	0.00
Add : VAT	16,880.78	VAT Amount	16,880.78
TOTAL AMOUNT DUE	186,547.45	TOTAL SALES	197,053.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLT EXPRESS TRADE AND SALES INC.

Meter Number : MTR1094846

Pole Number : 0251883

Billing Period : APRIL 2018

Premise Address: RT COLINA STREET ESTANCIA IBABAOMANDAUE CITY
Billing Address: RT COLINA STREET ESTANCIA IBABAOMANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/87 8430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760825188417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569388

76084886233

Date : 04-27-2018

BC20/999.7/0/0652424/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608488623-3

Customer Information----------

Name : MUNICIPALITY OF CONSOLACION

Premise Address: POBLACION OCC. CONSOLACION
Billing Address: POBLACION OCC. CONSOLACION

TIN : 000-653-798-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1833.600
Period From	:	03-26-2018	Prev Rdg	:	1775.500
No of Days	:	31	Diff Rdg	:	58.100
Avg kWh/day	:	1,124.52	Registered	:	34860
Conn Load	:	742000	Billed kWh	:	34860

Power Metering Information----------

Meter No : MTR1025215 Pole No : 0652424
Serial No : 50249536 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	10.935	10.560	225.000
kWh :	1833.600	1775.500	34860.000
kVAR :	837.900	814.000	14340.000

Billed Demand : 225.000 Billed kVAR : 14340

Power Factor Value : 0.9248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 13,458.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	206,242.22
Transmission Charge	257.40/kW	57,915.00
System Loss Charge	0.1408/kWh	4,908.29
Sub-Total		269,065.51
Distribution Charges		
Distribution Charge	0.1761/kWh	6,138.85
	137.56/kW	30,951.00
Supply Charge	0.0428/kWh	1,492.01
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,059.74
	4,751.36/month	4,751.36
Sub-Total		51,092.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,103.02
Senior Citizen Subsidy Charge	0.000183/kWh	6.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 212.65
Sub-Total		3,896.75
Government Charges		
Franchise Tax - Local		1,782.30
LFT Differential	0.0042/kWh	146.41
Value Added Tax		
Generation		15,314.52
Transmission		6,280.88
System Loss		380.75
Distribution		6,131.14
Others		699.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5,441.65
Environmental Charge	0.0025/kWh	87.15
NPC Stranded Contract Costs	0.1938/kWh	6,755.87
NPC Stranded Debts	0.0265/kWh	923.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,379.38
Sub-Total		50,322.90
CURRENT BILL - APRIL 2018		374,377.96
TOTAL AMOUNT DUE		360,919.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 9, 2018 - 655,297.96

Your monthly electricity consumption chart

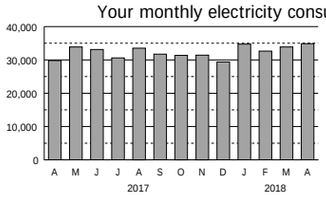

Avg Monthly Usage : 32,390.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374,377.96		
Less : VAT	28,806.35		
Amount Net of VAT	345,571.61		
Less: BIR 2306	12,002.66		
BIR 2307	6,519.68	VATable Sales	324,055.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,516.55
Amount Due	327,049.27	VAT Zero Rated Sales	0.00
Add : VAT	28,806.35	VAT Amount	28,806.35
TOTAL AMOUNT DUE	355,855.62	TOTAL SALES	374,377.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUNICIPALITY OF CONSOLACION
Meter Number : MTR1025215
Pole Number : 0652424
Billing Period : APRIL 2018

Premise Address: POBLACION OCC. CONSOLACION
Billing Address: POBLACION OCC. CONSOLACION

BC20/999.7/0/0/22/04-27-2018/87 8431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445758303321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579100

44562085140

Date : 04-27-2018

BC20/999.7/0/0255151/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456208514-0

Customer Information----------

Name : GREENOVATE CORPORATION

Premise Address: UMAPAD
Billing Address: UMAPAD

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	855
Period From	:	03-26-2018	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	45.16	Registered	:	1400
Conn Load	:	54475	Billed kWh	:	1400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,282.82
Transmission Charge	0.5951/kWh	833.14
System Loss Charge	0.9682/kWh	1,355.48
Sub-Total		10,471.44
Distribution Charges		
Distribution Charge	1.3692/kWh	1,916.88
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,902.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	164.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.54
Sub-Total		156.50
Government Charges		
Franchise Tax - Local		81.86
LFT Differential	0.0101/kWh	14.14
Value Added Tax		
Generation		615.04
Transmission		90.36
System Loss		104.41
Distribution		348.30
Others		30.30
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
NPC Stranded Debts	0.0265/kWh	37.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	256.20
Sub-Total		2,071.07
CURRENT BILL - APRIL 2018		15,601.51
TOTAL AMOUNT DUE		15,601.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 14,391.56

Your monthly electricity consumption chart

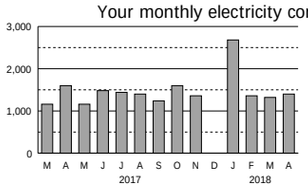

Avg Monthly Usage : 1,476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,601.51		
Less : VAT	1,188.41		
Amount Net of VAT	14,413.10		
Less: BIR 2306	495.18		
BIR 2307	272.53	VATable Sales	13,530.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	882.66
Amount Due	13,645.39	VAT Zero Rated Sales	0.00
Add : VAT	1,188.41	VAT Amount	1,188.41
TOTAL AMOUNT DUE	14,833.80	TOTAL SALES	15,601.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GREENOVATE CORPORATION
Meter Number : MTR1000138
Pole Number : 0255151
Billing Period : APRIL 2018

Premise Address: UMAPAD
Billing Address: UMAPAD

BC20/999.7/0/0/21/04-27-2018/87

8432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116047058120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571269

11680957476

Date : 04-27-2018

BC20/999.7/0/1311340/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168095747-6

Customer Information----------

Name : FLORES,RHICA SUNGA

Premise Address: BAKILID MANDAUE CITY
Billing Address: BAKILID MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	10666.900
Period From	:	03-26-2018	Prev Rdg	:	10324.800
No of Days	:	31	Diff Rdg	:	342.100
Avg kWh/day	:	882.84	Registered	:	27368
Conn Load	:	114516	Billed kWh	:	27368

Power Metering Information----------

Meter No : 2591 EGA0 Pole No : 1311340
Serial No : 09954516 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	26.924	26.011	73.040
kWh :	10666.900	10324.800	27368.000
kVAR :	3270.900	3227.900	3440.000

Billed Demand : 73.040 Billed kVAR : 3440

Power Factor Value : 0.9922

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	161,917.30
Transmission Charge	359.46/kW	26,254.96
System Loss Charge	0.2253/kWh	6,166.01
Sub-Total		194,338.27
Distribution Charges		
Distribution Charge	0.2922/kWh	7,996.93
	205.64/kW	15,019.95
Supply Charge	0.0442/kWh	1,209.67
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	629.46
	589.19/month	589.19
Sub-Total		26,576.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,221.21
Senior Citizen Subsidy Charge	0.000183/kWh	5.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 166.94
Sub-Total		3,059.28
Government Charges		
Franchise Tax - Local		1,355.01
LFT Differential	0.0101/kWh	276.42
Value Added Tax		
Generation		12,023.19
Transmission		2,847.36
System Loss		495.29
Distribution		3,189.22
Others		562.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4,272.15
Environmental Charge	0.0025/kWh	68.42
NPC Stranded Contract Costs	0.1938/kWh	5,303.92
NPC Stranded Debts	0.0265/kWh	725.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,008.34
Sub-Total		36,127.46
CURRENT BILL - APRIL 2018		260,101.84
TOTAL AMOUNT DUE		260,101.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 238,397.19

Your monthly electricity consumption chart

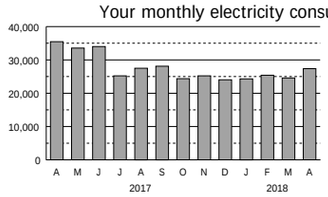

Avg Monthly Usage : 27,629.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260,101.84		
Less : VAT	19,117.95		
Amount Net of VAT	240,983.89		
Less: BIR 2306	7,965.83		
BIR 2307	4,512.12	VATable Sales	223,974.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,009.51
Amount Due	228,505.94	VAT Zero Rated Sales	0.00
Add : VAT	19,117.95	VAT Amount	19,117.95
TOTAL AMOUNT DUE	247,623.89	TOTAL SALES	260,101.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,RHICA SUNGA
Meter Number : 2591 EGA0
Pole Number : 1311340
Billing Period : APRIL 2018

Premise Address: BAKILID MANDAUE CITY
Billing Address: BAKILID MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/87 8433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981521985791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574536

98193571035

Date : 04-27-2018

BC20/999.7/0/1561203/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819357103-5

Customer Information----------

Name : JAJ AGGREGATES

Premise Address: UN AVENUE UMAPAD,MANDAUE CITY
Billing Address: UN AVENUE UMAPAD,MANDAUE CITY

TIN : 175-558-803-001

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4898.200
Period From	:	03-26-2018	Prev Rdg	:	4767.100
No of Days	:	31	Diff Rdg	:	131.100
Avg kWh/day	:	507.48	Registered	:	15732
Conn Load	:	170969	Billed kWh	:	15732

Power Metering Information----------

Meter No : MTR1113422 Pole No : 1561203

Serial No : 14970168 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	36.649	35.644	120.600
kWh :	4898.200	4767.100	15732.000
kVAR :	2164.700	2154.600	1212.000

Billed Demand : 120.600 Billed kVAR : 1212

Power Factor Value : 0.9971

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	93,075.23
Transmission Charge	359.46/kW	43,350.88
System Loss Charge	0.2253/kWh	3,544.42
Sub-Total		139,970.53
Distribution Charges		
Distribution Charge	0.2922/kWh	4,596.89
	205.64/kW	24,800.18
Supply Charge	0.0442/kWh	695.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	361.84
	589.19/month	589.19
Sub-Total		32,175.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,851.66
Senior Citizen Subsidy Charge	0.000183/kWh	2.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 95.97
Sub-Total		1,758.57
Government Charges		
Franchise Tax - Local		1,052.10
LFT Differential	0.0101/kWh	158.89
Value Added Tax		
Generation		6,911.30
Transmission		4,701.40
System Loss		284.70
Distribution		3,861.01
Others		356.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2,455.76
Environmental Charge	0.0025/kWh	39.33
NPC Stranded Contract Costs	0.1938/kWh	3,048.86
NPC Stranded Debts	0.0265/kWh	416.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,878.96
Sub-Total		26,165.56
CURRENT BILL - APRIL 2018		200,069.74
TOTAL AMOUNT DUE		200,069.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 143,575.10

Your monthly electricity consumption chart

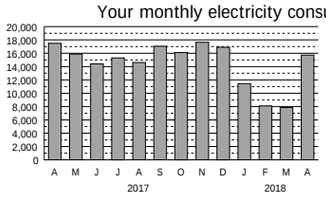

Avg Monthly Usage : 14,502.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200,069.74		
Less : VAT	16,114.76		
Amount Net of VAT	183,954.98		
Less: BIR 2306	6,714.47		
BIR 2307	3,502.30	VATable Sales	173,904.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,050.80
Amount Due	173,738.21	VAT Zero Rated Sales	0.00
Add : VAT	16,114.76	VAT Amount	16,114.76
TOTAL AMOUNT DUE	189,852.97	TOTAL SALES	200,069.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAJ AGGREGATES

Meter Number : MTR1113422

Pole Number : 1561203

Billing Period : APRIL 2018

Premise Address: UN AVENUE UMAPAD,MANDAUE CITY
Billing Address: UN AVENUE UMAPAD,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/87 8434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 727132806219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574454

72759403552

Date : 04-27-2018

BC20/999.7/0/1034103/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275940355-2

Customer Information----------

Name : CENORE CORPORATION

Premise Address: SENO ST. NRA SUBANGDAKU,MANDAUE CITY
Billing Address: SENO ST. NRA SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5253.100
Period From	:	03-26-2018	Prev Rdg	:	5066.300
No of Days	:	31	Diff Rdg	:	186.800
Avg kWh/day	:	2,892.39	Registered	:	89664
Conn Load	:	491544	Billed kWh	:	89664

Power Metering Information----------

Meter No : MTR1089150 Pole No : 1034103
Serial No : 50881684 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	13.529	13.107	202.560
kWh :	5253.100	5066.300	89664.000
kVAR :	617.500	593.000	11760.000

Billed Demand : 202.560 Billed kVAR : 11760

Power Factor Value : 0.9915

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	530,479.12
Transmission Charge	257.40/kW	52,138.94
System Loss Charge	0.1408/kWh	12,624.69
Sub-Total		595,242.75
Distribution Charges		
Distribution Charge	0.1761/kWh	15,789.83
	137.56/kW	27,864.15
Supply Charge	0.0428/kWh	3,837.62
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,725.79
	4,751.36/month	4,751.36
Sub-Total		61,668.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10,553.45
Senior Citizen Subsidy Charge	0.000183/kWh	16.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 546.95
Sub-Total		10,022.91
Government Charges		
Franchise Tax - Local		4,034.95
LFT Differential	0.0101/kWh	905.61
Value Added Tax		
Generation		39,390.73
Transmission		5,654.46
System Loss		979.29
Distribution		7,400.23
Others		1,795.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13,996.55
Environmental Charge	0.0025/kWh	224.16
NPC Stranded Contract Costs	0.1938/kWh	17,376.88
NPC Stranded Debts	0.0265/kWh	2,376.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16,408.51
Sub-Total		110,543.09
CURRENT BILL - APRIL 2018		777,477.34
TOTAL AMOUNT DUE		777,477.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 708,301.08

Your monthly electricity consumption chart

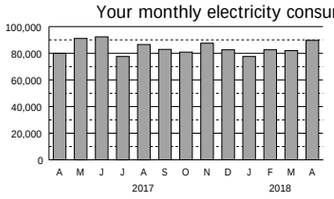

Avg Monthly Usage : 84,092.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777,477.34		
Less : VAT	55,220.33		
Amount Net of VAT	722,257.01		
Less: BIR 2306	23,008.49		
BIR 2307	13,437.50	VATable Sales	666,934.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55,322.76
Amount Due	685,811.02	VAT Zero Rated Sales	0.00
Add : VAT	55,220.33	VAT Amount	55,220.33
TOTAL AMOUNT DUE	741,031.35	TOTAL SALES	777,477.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENORE CORPORATION
Meter Number : MTR1089150
Pole Number : 1034103
Billing Period : APRIL 2018

Premise Address: SENO ST. NRA SUBANGDAKU,MANDAUE CITY
Billing Address: SENO ST. NRA SUBANGDAKU,MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/87

8435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 841472209347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578611

84133821524

Date : 04-27-2018

BC20/999.7/0/1498410/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413382152-4

Customer Information----------

Name : UNIVERSITY OF CEBU MEDICAL CENTER INC.

Premise Address: NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY

Billing Address: NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4157.800
Period From	:	03-26-2018	Prev Rdg	:	4009.900
No of Days	:	31	Diff Rdg	:	147.900
Avg kWh/day	:	11,450.32	Registered	:	354960
Conn Load	:	1800000	Billed kWh	:	354960

Power Metering Information----------

Meter No : 2589 ELA0 Pole No : 1498410

Serial No : 96503263 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	9.596	9.256	816.000
kWh :	4157.800	4009.900	354960.000
kVAR :	242.500	229.400	31440.000

Billed Demand : 816.000 Billed kVAR : 31440

Power Factor Value : 0.9961

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,100,049.85
Transmission Charge	257.40/kW	210,038.40
System Loss Charge	0.1408/kWh	49,978.37
Sub-Total		2,360,066.62
Distribution Charges		
Distribution Charge	0.1761/kWh	62,508.46
	137.56/kW	112,248.96
Supply Charge	0.0428/kWh	15,192.29
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	10,790.78
	4,751.36/month	4,751.36
Sub-Total		212,191.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41,778.79
Senior Citizen Subsidy Charge	0.000183/kWh	64.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,165.26
Sub-Total		39,678.49
Government Charges		
Franchise Tax - Local		15,802.22
LFT Differential	0.0101/kWh	3,585.10
Value Added Tax		
Generation		155,939.26
Transmission		22,778.66
System Loss		3,876.88
Distribution		25,463.00
Others		7,087.90
Universal Charge		
Missionary Electrification	0.1561/kWh	55,409.26
Environmental Charge	0.0025/kWh	887.40
NPC Stranded Contract Costs	0.1938/kWh	68,791.25
NPC Stranded Debts	0.0265/kWh	9,406.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64,957.68
Sub-Total		433,985.05
CURRENT BILL - APRIL 2018		3,045,921.85
TOTAL AMOUNT DUE		3,045,921.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,658,916.21

Your monthly electricity consumption chart

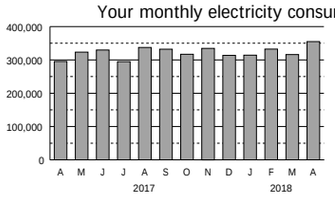

Avg Monthly Usage : 322,781.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045,921.85		
Less : VAT	215,145.70		
Amount Net of VAT	2,830,776.15		
Less: BIR 2306	89,644.12		
BIR 2307	52,626.48	VATable Sales	2,611,936.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218,839.35
Amount Due	2,688,505.55	VAT Zero Rated Sales	0.00
Add : VAT	215,145.70	VAT Amount	215,145.70
TOTAL AMOUNT DUE	2,903,651.25	TOTAL SALES	3,045,921.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNIVERSITY OF CEBU MEDICAL CENTER INC.

Meter Number : 2589 ELA0

Pole Number : 1498410

Billing Period : APRIL 2018

Premise Address: NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY
Billing Address: NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY

BC20/999.7/0/0/21/04-27-2018/87 8436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773086725141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572970

77351037567

Date : 04-27-2018

BC20/999.7/0/1139575/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735103756-7

Customer Information----------

Name : CITYMALL COMMERCIAL CENTERS INC.

Premise Address: ALONG PUBLIC MARKET CANSAGA
Billing Address: ALONG PUBLIC MARKET CANSAGA

TIN : 008-681-679-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3089.500
Period From	:	03-26-2018	Prev Rdg	:	3003.300
No of Days	:	31	Diff Rdg	:	86.200
Avg kWh/day	:	6,673.55	Registered	:	206880
Conn Load	:	900000	Billed kWh	:	206880

Power Metering Information----------

Meter No : MTR1089152 Pole No : 1139575
Serial No : 50881666 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	8.323	8.093	552.000
kWh :	3089.500	3003.300	206880.000
kVAR :	1519.000	1475.900	103440.000

Billed Demand : 552.000 Billed kVAR : 103440

Power Factor Value : 0.8944

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,223,964.14
Transmission Charge	257.40/kW	142,084.80
System Loss Charge	0.1408/kWh	29,128.70
Sub-Total		1,395,177.64
Distribution Charges		
Distribution Charge	0.1761/kWh	36,431.57
	137.56/kW	75,933.12
Supply Charge	0.0428/kWh	8,854.46
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,289.15
	4,751.36/month	4,751.36
Sub-Total		138,959.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24,349.78
Senior Citizen Subsidy Charge	0.000183/kWh	37.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,261.97
Sub-Total		23,125.67
Government Charges		
Franchise Tax - Local		8,564.95
LFT Differential	0.0042/kWh	868.90
Value Added Tax		
Generation		90,885.49
Transmission		15,409.10
System Loss		2,259.53
Distribution		16,675.14
Others		3,907.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32,293.97
Environmental Charge	0.0025/kWh	517.20
NPC Stranded Contract Costs	0.1938/kWh	40,093.34
NPC Stranded Debts	0.0265/kWh	5,482.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37,859.04
Sub-Total		254,816.12
CURRENT BILL - APRIL 2018		1,812,078.93
TOTAL AMOUNT DUE		1,812,078.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,607,182.52

Your monthly electricity consumption chart

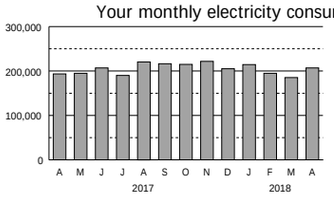

Avg Monthly Usage : 205,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812,078.93		
Less : VAT	129,136.40		
Amount Net of VAT	1,682,942.53		
Less: BIR 2306	53,806.88		
BIR 2307	31,333.93	VATable Sales	1,557,262.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125,679.72
Amount Due	1,597,801.72	VAT Zero Rated Sales	0.00
Add : VAT	129,136.40	VAT Amount	129,136.40
TOTAL AMOUNT DUE	1,726,938.12	TOTAL SALES	1,812,078.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITYMALL COMMERCIAL CENTERS INC.
Meter Number : MTR1089152
Pole Number : 1139575
Billing Period : APRIL 2018

Premise Address: ALONG PUBLIC MARKET CANSAGA
Billing Address: ALONG PUBLIC MARKET CANSAGA

BC20/999.7/0/0/22/04-27-2018/87 8437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940292018949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578230

94028200007

Date : 04-27-2018

BC20/999.7/10/1125950/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402820000-7

Customer Information----------

Name : ASPAC RURAL BANK INC.

Premise Address: COR. A.C. CORTES ST. & M.C. BRIONES AVE. GUIZO MANDAUE CITY

Billing Address: COR. A.C. CORTES ST. & M.C. BRIONES AVE. GUIZO MANDAUE CITY

TIN : 000-257-007-005

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2187.400
Period From	:	03-26-2018	Prev Rdg	:	2112.700
No of Days	:	31	Diff Rdg	:	74.700
Avg kWh/day	:	385.55	Registered	:	11952
Conn Load	:	277260	Billed kWh	:	11952

Power Metering Information----------

Meter No : MTR1112653 Pole No : 1125950

Serial No : 15970860 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	9.461	9.162	47.840
kWh :	2187.400	2112.700	11952.000
kVAR :	1223.300	1190.900	5184.000

Billed Demand : 50.000 Billed kVAR : 5184

Power Factor Value : 0.9174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	70,711.62
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	2,692.79
Sub-Total		91,377.41
Distribution Charges		
Distribution Charge	0.2922/kWh	3,492.37
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	528.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	274.90
	589.19/month	589.19
Sub-Total		16,298.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,406.75
Senior Citizen Subsidy Charge	0.000183/kWh	2.19
NPC/PSALM Adjustment	0.3233/kWh	3,864.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 72.91
Sub-Total		5,200.11
Government Charges		
Franchise Tax - Local		682.89
LFT Differential	0.0101/kWh	120.72
Value Added Tax		
Generation		5,250.70
Transmission		1,949.17
System Loss		216.31
Distribution		1,955.80
Others		256.76
NPC/PSALM Adjustment		90.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1,865.71
Environmental Charge	0.0025/kWh	29.88
NPC Stranded Contract Costs	0.1938/kWh	2,316.30
NPC Stranded Debts	0.0265/kWh	316.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,187.22
Sub-Total		17,238.80
CURRENT BILL - APRIL 2018		130,114.69
TOTAL AMOUNT DUE		130,114.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 119,608.03

Your monthly electricity consumption chart

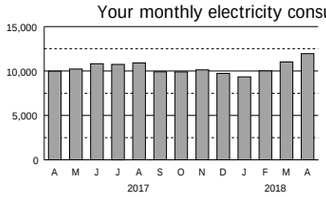

Avg Monthly Usage : 10,361.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130,114.69		
Less : VAT	9,719.35		
Amount Net of VAT	120,395.34		
Less: BIR 2306	4,049.73		
BIR 2307	2,273.59	VATable Sales	112,875.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,519.45
Amount Due	114,072.02	VAT Zero Rated Sales	0.00
Add : VAT	9,719.35	VAT Amount	9,719.35
TOTAL AMOUNT DUE	123,791.37	TOTAL SALES	130,114.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/10/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASPAC RURAL BANK INC.

Meter Number : MTR1112653

Pole Number : 1125950

Billing Period : APRIL 2018

Premise Address: COR. A.C. CORTES ST. & M.C. BRIONES AVE. GUIZO MANDAUE CITY
Billing Address: COR. A.C. CORTES ST. & M.C. BRIONES AVE. GUIZO MANDAUE CITY

BC20/999.7/10/0/21/04-27-2018/87 8438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 302080259374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567362

30256200004

Date : 04-27-2018

BC20/999.7/20/0164564/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025620000-4

Customer Information----------

Name : H & E INDUSTRIES

Premise Address: M. DEL PILAR ST. MANDAUE CITY

Billing Address: M. DEL PILAR ST. MANDAUE CITY

TIN : 000-068-104-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	14931.300
Period From	:	03-26-2018	Prev Rdg	:	14784.800
No of Days	:	31	Diff Rdg	:	146.500
Avg kWh/day	:	378.07	Registered	:	11720
Conn Load	:	70124	Billed kWh	:	11720

Power Metering Information----------

Meter No : 1435EGA0 Pole No : 0164564

Serial No : 28334262 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	90.285	89.475	64.800
kWh :	14931.300	14784.800	11720.000
kVAR :	8191.300	8101.000	7224.000

Billed Demand : 64.800 Billed kVAR : 7224

Power Factor Value : 0.8513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	69,339.04
Transmission Charge	359.46/kW	23,293.01
System Loss Charge	0.2253/kWh	2,640.52
Sub-Total		95,272.57
Distribution Charges		
Distribution Charge	0.2922/kWh	3,424.58
	205.64/kW	13,325.47
Supply Charge	0.0442/kWh	518.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	269.56
	589.19/month	589.19
Sub-Total		19,258.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,379.44
Senior Citizen Subsidy Charge	0.000183/kWh	2.14
NPC/PSALM Adjustment	0.3233/kWh	3,789.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.49
Sub-Total		5,099.17
Government Charges		
Franchise Tax - Local		723.75
LFT Differential	0.0101/kWh	118.37
Value Added Tax		
Generation		5,148.77
Transmission		2,526.13
System Loss		212.09
Distribution		2,311.01
Others		258.27
NPC/PSALM Adjustment		88.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1,829.49
Environmental Charge	0.0025/kWh	29.30
NPC Stranded Contract Costs	0.1938/kWh	2,271.34
NPC Stranded Debts	0.0265/kWh	310.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,144.76
Sub-Total		17,972.71
CURRENT BILL - APRIL 2018		137,602.90
TOTAL AMOUNT DUE		137,602.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 131,121.84

Your monthly electricity consumption chart

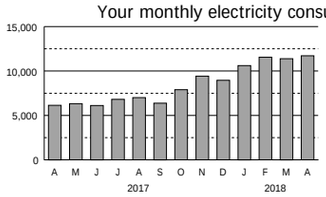

Avg Monthly Usage : 8,488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137,602.90		
Less : VAT	10,545.12		
Amount Net of VAT	127,057.78		
Less: BIR 2306	4,393.80		
BIR 2307	2,409.45	VATable Sales	119,630.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,427.59
Amount Due	120,254.53	VAT Zero Rated Sales	0.00
Add : VAT	10,545.12	VAT Amount	10,545.12
TOTAL AMOUNT DUE	130,799.65	TOTAL SALES	137,602.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/20/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : H & E INDUSTRIES

Meter Number : 1435EGA0

Pole Number : 0164564

Billing Period : APRIL 2018

Premise Address: M. DEL PILAR ST. MANDAUE CITY
Billing Address: M. DEL PILAR ST. MANDAUE CITY

BC20/999.7/20/0/21/04-27-2018/87 8439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865499644491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570677

86559200000

Date : 04-27-2018

BC20/999.7/30/0172496/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655920000-0

Customer Information----------

Name : JUMBOLON PHIL INC

Premise Address: HI-WAY MAGUIKAY MANDAUE

Billing Address: HI-WAY MAGUIKAY MANDAUE

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	549.500
Period From	:	03-26-2018	Prev Rdg	:	530.300
No of Days	:	31	Diff Rdg	:	19.200
Avg kWh/day	:	371.61	Registered	:	11520
Conn Load	:	356588	Billed kWh	:	11520

Power Metering Information----------

Meter No : 2599 ELA0 Pole No : 0172496

Serial No : 97669224 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	4.262	4.060	121.200
kWh :	549.500	530.300	11520.000
kVAR :	364.200	352.000	7320.000

Billed Demand : 121.200 Billed kVAR : 7320

Power Factor Value : 0.8441

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	68,155.78
Transmission Charge	257.40/kW	31,196.88
System Loss Charge	0.1408/kWh	1,622.02
Sub-Total		100,974.68
Distribution Charges		
Distribution Charge	0.1761/kWh	2,028.67
	137.56/kW	16,672.27
Supply Charge	0.0428/kWh	493.06
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	350.21
	4,751.36/month	4,751.36
Sub-Total		30,995.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,355.90
Senior Citizen Subsidy Charge	0.000183/kWh	2.11
NPC/PSALM Adjustment	0.3233/kWh	3,724.42
Power Factor Penalty		335.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.27
Sub-Total		5,347.24
Government Charges		
Franchise Tax - Local		830.77
LFT Differential	0.0101/kWh	116.35
Value Added Tax		
Generation		5,060.91
Transmission		3,383.31
System Loss		125.82
Distribution		3,719.45
Others		308.39
NPC/PSALM Adjustment		87.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1,798.27
Environmental Charge	0.0025/kWh	28.80
NPC Stranded Contract Costs	0.1938/kWh	2,232.58
NPC Stranded Debts	0.0265/kWh	305.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,108.16
Sub-Total		20,105.42
CURRENT BILL - APRIL 2018		157,422.75
TOTAL AMOUNT DUE		157,422.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 155,959.18

Your monthly electricity consumption chart

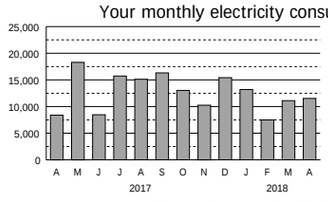

Avg Monthly Usage : 12,641.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157,422.75		
Less : VAT	12,685.21		
Amount Net of VAT	144,737.54		
Less: BIR 2306	5,285.51		
BIR 2307	2,765.29	VATable Sales	137,317.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,420.21
Amount Due	136,686.74	VAT Zero Rated Sales	0.00
Add : VAT	12,685.21	VAT Amount	12,685.21
TOTAL AMOUNT DUE	149,371.95	TOTAL SALES	157,422.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/30/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUMBOLON PHIL INC

Meter Number : 2599 ELA0

Pole Number : 0172496

Billing Period : APRIL 2018

Premise Address: HI-WAY MAGUIKAY MANDAUE
Billing Address: HI-WAY MAGUIKAY MANDAUE

BC20/999.7/30/0/21/04-27-2018/87 8440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020187599009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572625

02037200009

Date : 04-27-2018

BC20/999.7/40/0167582/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203720000-9

Customer Information----------

Name : EMCOR BUILDING

Premise Address: A C CORTES AVENUE, MANDAUE CITY
Billing Address: A C CORTES AVENUE, MANDAUE CITY

TIN : 000-075-476-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	10205.600
Period From	:	03-26-2018	Prev Rdg	:	10044.800
No of Days	:	31	Diff Rdg	:	160.800
Avg kWh/day	:	622.45	Registered	:	19296
Conn Load	:	217818	Billed kWh	:	19296

Power Metering Information----------

Meter No : 1867 ETA0 Pole No : 0167582

Serial No : 06540377 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	49.170	48.403	92.040
kWh :	10205.600	10044.800	19296.000
kVAR :	6162.900	6076.100	10416.000

Billed Demand : 92.040 Billed kVAR : 10416

Power Factor Value : 0.8800

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	114,160.92
Transmission Charge	359.46/kW	33,084.70
System Loss Charge	0.2253/kWh	4,347.39
Sub-Total		151,593.01
Distribution Charges		
Distribution Charge	0.2922/kWh	5,638.29
	205.64/kW	18,927.11
Supply Charge	0.0442/kWh	852.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	443.81
	589.19/month	589.19
Sub-Total		27,582.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,271.14
Senior Citizen Subsidy Charge	0.000183/kWh	3.53
NPC/PSALM Adjustment	0.3233/kWh	6,238.40
Surcharge	0.02 of 225,999.50	4,519.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 117.71
Sub-Total		12,915.35
Government Charges		
Franchise Tax - Local		1,162.13
LFT Differential	0.0101/kWh	194.89
Value Added Tax		
Generation		8,477.01
Transmission		3,588.03
System Loss		349.22
Distribution		3,309.95
Others		964.08
NPC/PSALM Adjustment		146.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3,012.10
Environmental Charge	0.0025/kWh	48.24
NPC Stranded Contract Costs	0.1938/kWh	3,739.56
NPC Stranded Debts	0.0265/kWh	511.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,531.17
Sub-Total		29,034.00
CURRENT BILL - APRIL 2018		221,125.27
TOTAL AMOUNT DUE		221,125.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 225,999.44

Your monthly electricity consumption chart

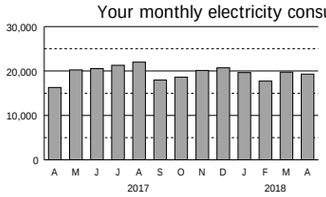

Avg Monthly Usage : 19,552.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221,125.27		
Less : VAT	16,834.57		
Amount Net of VAT	204,290.70		
Less: BIR 2306	7,014.43		
BIR 2307	3,868.97	VATable Sales	192,091.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,199.43
Amount Due	193,407.30	VAT Zero Rated Sales	0.00
Add : VAT	16,834.57	VAT Amount	16,834.57
TOTAL AMOUNT DUE	210,241.87	TOTAL SALES	221,125.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/40/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMCOR BUILDING

Meter Number : 1867 ETA0

Pole Number : 0167582

Billing Period : APRIL 2018

Premise Address: A C CORTES AVENUE, MANDAUE CITY
Billing Address: A C CORTES AVENUE, MANDAUE CITY

BC20/999.7/40/0/21/04-27-2018/87 8441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 423650842943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572874

42329200002

Date : 04-27-2018

BC20/999.7/50/1112960/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232920000-2

Customer Information----------

Name : TTK REALTY DEVT CORP. M1

Premise Address: A.C. CORTES GUIZO, MANDAUE CITY
Billing Address: A.C. CORTES GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	8455.900
Period From	:	03-26-2018	Prev Rdg	:	8371.000
No of Days	:	31	Diff Rdg	:	84.900
Avg kWh/day	:	219.10	Registered	:	6792
Conn Load	:	203744	Billed kWh	:	6792

Power Metering Information----------

Meter No : 2328EGA0 Pole No : 1112960
Serial No : 09954314 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	47.031	46.570	36.880
kWh :	8455.900	8371.000	6792.000
kVAR :	6856.700	6826.600	2408.000

Billed Demand : 50.000 Billed kVAR : 2408

Power Factor Value : 0.9425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	40,183.51
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,530.24
Sub-Total		59,686.75
Distribution Charges		
Distribution Charge	0.2922/kWh	1,984.62
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	300.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	156.22
	589.19/month	589.19
Sub-Total		14,443.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	799.42
Senior Citizen Subsidy Charge	0.000183/kWh	1.24
NPC/PSALM Adjustment	0.3233/kWh	2,195.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.43
Sub-Total		2,955.08
Government Charges		
Franchise Tax - Local		466.36
LFT Differential	0.0101/kWh	68.60
Value Added Tax		
Generation		2,983.83
Transmission		1,949.17
System Loss		122.93
Distribution		1,733.26
Others		155.30
NPC/PSALM Adjustment		51.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1,060.24
Environmental Charge	0.0025/kWh	16.98
NPC Stranded Contract Costs	0.1938/kWh	1,316.29
NPC Stranded Debts	0.0265/kWh	179.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,242.94
Sub-Total		11,347.38
CURRENT BILL - APRIL 2018		88,433.08
TOTAL AMOUNT DUE		88,433.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 82,495.76

Your monthly electricity consumption chart

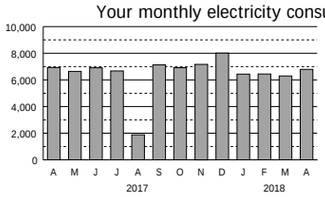

Avg Monthly Usage : 6,476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88,433.08		
Less : VAT	6,995.98		
Amount Net of VAT	81,437.10		
Less: BIR 2306	2,914.99		
BIR 2307	1,552.41	VATable Sales	77,085.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,351.40
Amount Due	76,969.70	VAT Zero Rated Sales	0.00
Add : VAT	6,995.98	VAT Amount	6,995.98
TOTAL AMOUNT DUE	83,965.68	TOTAL SALES	88,433.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/50/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TTK REALTY DEVT CORP. M1
Meter Number : 2328EGA0
Pole Number : 1112960
Billing Period : APRIL 2018

Premise Address: A.C. CORTES GUIZO, MANDAUE CITY
Billing Address: A.C. CORTES GUIZO, MANDAUE CITY

BC20/999.7/50/0/21/04-27-2018/87 8442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 791167707963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578235

79156200002

Date : 04-27-2018

BC20/999.7/60/0136996/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915620000-2

Customer Information----------

Name : GELAC TRADING

Premise Address: A. CORTES AVENUE MANDAUE CITY
Billing Address: A. CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	22706.200
Period From	:	03-26-2018	Prev Rdg	:	22516.400
No of Days	:	31	Diff Rdg	:	189.800
Avg kWh/day	:	489.81	Registered	:	15184
Conn Load	:	136518	Billed kWh	:	15184

Power Metering Information----------

Meter No : 1437EGA0 Pole No : 0136996
Serial No : 28334264 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	106.963	106.096	69.360
kWh :	22706.200	22516.400	15184.000
kVAR :	10691.500	10619.100	5792.000

Billed Demand : 69.360 Billed kVAR : 5792

Power Factor Value : 0.9343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	89,833.10
Transmission Charge	359.46/kW	24,932.15
System Loss Charge	0.2253/kWh	3,420.96
Sub-Total		118,186.21
Distribution Charges		
Distribution Charge	0.2922/kWh	4,436.76
	205.64/kW	14,263.19
Supply Charge	0.0442/kWh	671.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	349.23
	589.19/month	589.19
Sub-Total		21,441.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,787.16
Senior Citizen Subsidy Charge	0.000183/kWh	2.78
NPC/PSALM Adjustment	0.3233/kWh	4,908.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 92.62
Sub-Total		6,606.31
Government Charges		
Franchise Tax - Local		884.70
LFT Differential	0.0101/kWh	153.36
Value Added Tax		
Generation		6,670.56
Transmission		2,703.89
System Loss		274.77
Distribution		2,572.94
Others		328.25
NPC/PSALM Adjustment		115.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2,370.22
Environmental Charge	0.0025/kWh	37.96
NPC Stranded Contract Costs	0.1938/kWh	2,942.66
NPC Stranded Debts	0.0265/kWh	402.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,778.67
Sub-Total		22,235.47
CURRENT BILL - APRIL 2018		168,469.12
TOTAL AMOUNT DUE		168,469.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 184,076.89

Your monthly electricity consumption chart

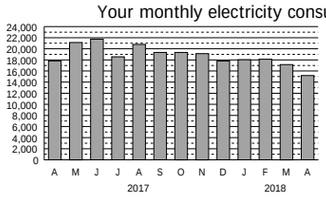

Avg Monthly Usage : 18,784.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168,469.12		
Less : VAT	12,665.52		
Amount Net of VAT	155,803.60		
Less: BIR 2306	5,277.31		
BIR 2307	2,945.43	VATable Sales	146,233.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,569.95
Amount Due	147,580.86	VAT Zero Rated Sales	0.00
Add : VAT	12,665.52	VAT Amount	12,665.52
TOTAL AMOUNT DUE	160,246.38	TOTAL SALES	168,469.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/60/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELAC TRADING
Meter Number : 1437EGA0
Pole Number : 0136996
Billing Period : APRIL 2018

Premise Address: A. CORTES AVENUE MANDAUE CITY
Billing Address: A. CORTES AVENUE MANDAUE CITY

BC20/999.7/60/0/21/04-27-2018/87 8443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765807097411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570765

76518276449

Date : 04-27-2018

BC20/999.7/70/0220030/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651827644-9

Customer Information----------

Name : KRISDALE REALTY INC.

Premise Address: A.C. CORTES AVENUE
Billing Address: A.C. CORTES AVENUE

TIN : 000-427-577-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	12373.100
Period From	:	03-26-2018	Prev Rdg	:	12165.100
No of Days	:	31	Diff Rdg	:	208.000
Avg kWh/day	:	2,415.48	Registered	:	74880
Conn Load	:	485000	Billed kWh	:	74880

Power Metering Information----------

Meter No : 2627 ELA0 Pole No : 0220030

Serial No : 97669242 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	31.622	31.171	162.360
kWh :	12373.100	12165.100	74880.000
kVAR :	1649.500	1624.800	8892.000

Billed Demand : 162.360 Billed kVAR : 8892

Power Factor Value : 0.9930

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443,012.54
Transmission Charge	257.40/kW	41,791.46
System Loss Charge	0.1408/kWh	10,543.10
Sub-Total		495,347.10
Distribution Charges		
Distribution Charge	0.1761/kWh	13,186.37
	137.56/kW	22,334.24
Supply Charge	0.0428/kWh	3,204.86
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,276.35
	4,751.36/month	4,751.36
Sub-Total		52,453.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8,813.38
Senior Citizen Subsidy Charge	0.000183/kWh	13.70
NPC/PSALM Adjustment	0.3233/kWh	24,208.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 456.77
Sub-Total		32,579.01
Government Charges		
Franchise Tax - Local		3,511.29
LFT Differential	0.0101/kWh	756.29
Value Added Tax		
Generation		32,895.90
Transmission		4,532.29
System Loss		817.84
Distribution		6,294.36
Others		1,516.55
NPC/PSALM Adjustment		567.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11,688.77
Environmental Charge	0.0025/kWh	187.20
NPC Stranded Contract Costs	0.1938/kWh	14,511.74
NPC Stranded Debts	0.0265/kWh	1,984.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13,703.04
Sub-Total		92,967.26
CURRENT BILL - APRIL 2018		673,346.39
TOTAL AMOUNT DUE		673,346.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 663,319.90

Your monthly electricity consumption chart

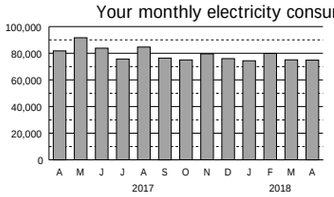

Avg Monthly Usage : 79,133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673,346.39		
Less : VAT	46,624.61		
Amount Net of VAT	626,721.78		
Less: BIR 2306	19,426.95		
BIR 2307	11,692.93	VATable Sales	580,379.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46,342.65
Amount Due	595,601.90	VAT Zero Rated Sales	0.00
Add : VAT	46,624.61	VAT Amount	46,624.61
TOTAL AMOUNT DUE	642,226.51	TOTAL SALES	673,346.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KRISDALE REALTY INC.

Meter Number : 2627 ELA0

Pole Number : 0220030

Billing Period : APRIL 2018

Premise Address: A.C. CORTES AVENUE
Billing Address: A.C. CORTES AVENUE

BC20/999.7/70/0/21/04-27-2018/87 8444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818415179118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571952

81867200008

Date : 04-27-2018

BC20/999.7/80/0220114/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186720000-8

Customer Information----------

Name : V R DEVELOPMENT MOTEL

Premise Address: ARISTON CORTES AVENUE NR KENTREDDER
Billing Address: ARISTON CORTES AVENUE NR KENTREDDER

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	21438.900
Period From	:	03-26-2018	Prev Rdg	:	21264.500
No of Days	:	31	Diff Rdg	:	174.400
Avg kWh/day	:	450.07	Registered	:	13952
Conn Load	:	237066	Billed kWh	:	13952

Power Metering Information----------

Meter No : 1427EGA0 Pole No : 0220114
Serial No : 28334254 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	104.839	103.965	69.920
kWh :	21438.900	21264.500	13952.000
kVAR :	6432.800	6401.500	2504.000

Billed Demand : 69.920 Billed kVAR : 2504

Power Factor Value : 0.9843

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82,544.22
Transmission Charge	359.46/kW	25,133.44
System Loss Charge	0.2253/kWh	3,143.39
Sub-Total		110,821.05
Distribution Charges		
Distribution Charge	0.2922/kWh	4,076.77
	205.64/kW	14,378.35
Supply Charge	0.0442/kWh	616.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	320.90
	589.19/month	589.19
Sub-Total		21,113.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,642.15
Senior Citizen Subsidy Charge	0.000183/kWh	2.55
NPC/PSALM Adjustment	0.3233/kWh	4,510.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 85.11
Sub-Total		6,070.27
Government Charges		
Franchise Tax - Local		834.91
LFT Differential	0.0101/kWh	140.92
Value Added Tax		
Generation		6,129.32
Transmission		2,725.72
System Loss		252.49
Distribution		2,533.62
Others		304.25
NPC/PSALM Adjustment		105.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2,177.91
Environmental Charge	0.0025/kWh	34.88
NPC Stranded Contract Costs	0.1938/kWh	2,703.90
NPC Stranded Debts	0.0265/kWh	369.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,553.22
Sub-Total		20,866.64
CURRENT BILL - APRIL 2018		158,871.48
TOTAL AMOUNT DUE		158,871.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 171,198.03

Your monthly electricity consumption chart

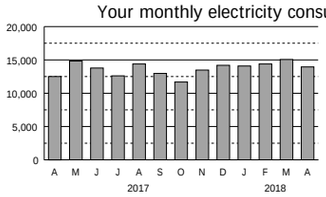

Avg Monthly Usage : 13,688.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158,871.48		
Less : VAT	12,051.17		
Amount Net of VAT	146,820.31		
Less: BIR 2306	5,021.33		
BIR 2307	2,779.61	VATable Sales	138,004.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,815.47
Amount Due	139,019.37	VAT Zero Rated Sales	0.00
Add : VAT	12,051.17	VAT Amount	12,051.17
TOTAL AMOUNT DUE	151,070.54	TOTAL SALES	158,871.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/80/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : V R DEVELOPMENT MOTEL
Meter Number : 1427EGA0
Pole Number : 0220114
Billing Period : APRIL 2018

Premise Address: ARISTON CORTES AVENUE NR KENTREDDER
Billing Address: ARISTON CORTES AVENUE NR KENTREDDER

BC20/999.7/80/0/21/04-27-2018/87 8445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292262606986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579712

29228200001

Date : 04-27-2018

BC20/999.7/90/0180421/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922820000-1

Customer Information----------

Name : CALTEX PHILIPPINES INC.

Premise Address: MC BRIONES STREET HIGHWAY MANDAUE CITY
Billing Address: MC BRIONES STREET HIGHWAY MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	43362.500
Period From	:	03-26-2018	Prev Rdg	:	43034.300
No of Days	:	31	Diff Rdg	:	328.200
Avg kWh/day	:	423.48	Registered	:	13128
Conn Load	:	112500	Billed kWh	:	13128

Power Metering Information----------

Meter No : 1563EGA0 Pole No : 0180421

Serial No : 28334391 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	102.835	102.115	28.800
kWh :	43362.500	43034.300	13128.000
kVAR :	20144.200	20058.100	3444.000

Billed Demand : 50.000 Billed kVAR : 3444

Power Factor Value : 0.9673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	77,669.19
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	2,957.74
Sub-Total		98,599.93
Distribution Charges		
Distribution Charge	0.2922/kWh	3,836.00
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	580.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	301.94
	589.19/month	589.19
Sub-Total		16,721.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,545.17
Senior Citizen Subsidy Charge	0.000183/kWh	2.40
NPC/PSALM Adjustment	0.3233/kWh	4,244.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 80.08
Sub-Total		5,711.77
Government Charges		
Franchise Tax - Local		732.23
LFT Differential	0.0101/kWh	132.59
Value Added Tax		
Generation		5,767.33
Transmission		1,949.17
System Loss		237.57
Distribution		2,006.52
Others		279.88
NPC/PSALM Adjustment		99.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2,049.29
Environmental Charge	0.0025/kWh	32.82
NPC Stranded Contract Costs	0.1938/kWh	2,544.21
NPC Stranded Debts	0.0265/kWh	347.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,402.42
Sub-Total		18,581.44
CURRENT BILL - APRIL 2018		139,614.16
TOTAL AMOUNT DUE		139,614.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 122,999.60

Your monthly electricity consumption chart

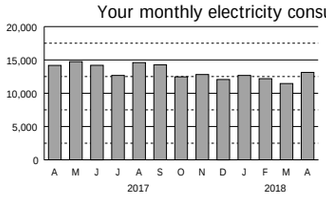

Avg Monthly Usage : 13,187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139,614.16		
Less : VAT	10,339.99		
Amount Net of VAT	129,274.17		
Less: BIR 2306	4,308.34		
BIR 2307	2,437.95	VATable Sales	121,032.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,241.45
Amount Due	122,527.88	VAT Zero Rated Sales	0.00
Add : VAT	10,339.99	VAT Amount	10,339.99
TOTAL AMOUNT DUE	132,867.87	TOTAL SALES	139,614.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/90/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALTEX PHILIPPINES INC.

Meter Number : 1563EGA0

Pole Number : 0180421

Billing Period : APRIL 2018

Premise Address: MC BRIONES STREET HIGHWAY MANDAUE CITY
Billing Address: MC BRIONES STREET HIGHWAY MANDAUE CITY

BC20/999.7/90/0/21/04-27-2018/87 8446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983750708421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98339200002

1014575345

Date : 04-27-2018

BC20/999.7/110/0205662/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833920000-2

Customer Information----------

Name : ALMIRA,ARNEL

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN : 206-841-531-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	44934.400
Period From	:	03-26-2018	Prev Rdg	:	44546.700
No of Days	:	31	Diff Rdg	:	387.700
Avg kWh/day	:	1,500.77	Registered	:	46524
Conn Load	:	194500	Billed kWh	:	46524

Power Metering Information----------

Meter No : 1458EGA0 Pole No : 0205662

Serial No : 28334285 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	127.767	126.735	123.840
kWh :	44934.400	44546.700	46524.000
kVAR :	33666.000	33418.400	29712.000

Billed Demand : 123.840 Billed kVAR : 29712

Power Factor Value : 0.8428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	275,249.94
Transmission Charge	359.46/kW	44,515.53
System Loss Charge	0.2253/kWh	10,481.86
Sub-Total		330,247.33
Distribution Charges		
Distribution Charge	0.2922/kWh	13,594.31
	205.64/kW	25,466.46
Supply Charge	0.0442/kWh	2,056.36
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,070.05
	589.19/month	589.19
Sub-Total		43,908.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,475.87
Senior Citizen Subsidy Charge	0.000183/kWh	8.51
NPC/PSALM Adjustment	0.3233/kWh	15,041.21
Power Factor Penalty		594.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 283.80
Sub-Total		20,836.64
Government Charges		
Franchise Tax - Local		2,389.65
LFT Differential	0.0101/kWh	469.89
Value Added Tax		
Generation		20,438.70
Transmission		4,827.71
System Loss		841.94
Distribution		5,268.96
Others		1,038.60
NPC/PSALM Adjustment		352.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7,262.39
Environmental Charge	0.0025/kWh	116.31
NPC Stranded Contract Costs	0.1938/kWh	9,016.35
NPC Stranded Debts	0.0265/kWh	1,232.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,513.89
Sub-Total		61,769.98
CURRENT BILL - APRIL 2018		456,761.95
TOTAL AMOUNT DUE		456,761.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 422,165.50

Your monthly electricity consumption chart

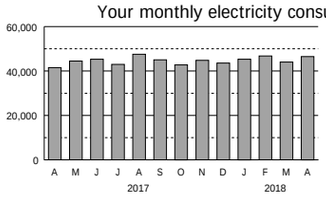

Avg Monthly Usage : 44,671.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456,761.95		
Less : VAT	32,768.61		
Amount Net of VAT	423,993.34		
Less: BIR 2306	13,653.62		
BIR 2307	7,957.03	VATable Sales	394,991.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29,001.37
Amount Due	402,382.69	VAT Zero Rated Sales	0.00
Add : VAT	32,768.61	VAT Amount	32,768.61
TOTAL AMOUNT DUE	435,151.30	TOTAL SALES	456,761.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/110/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMIRA,ARNEL

Meter Number : 1458EGA0

Pole Number : 0205662

Billing Period : APRIL 2018

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

BC20/999.7/110/0/21/04-27-2018/87 8447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906351815923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568420

90688200006

Date : 04-27-2018

BC20/999.7/120/0205606/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068820000-6

Customer Information----------

Name : LIWAYWAY MARKETING CORP

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN : 000-289-038-003

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	30655.500
Period From	:	03-26-2018	Prev Rdg	:	30146.000
No of Days	:	31	Diff Rdg	:	509.500
Avg kWh/day	:	5,916.77	Registered	:	183420
Conn Load	:	501000	Billed kWh	:	183420

Power Metering Information----------

Meter No : 2460 ELA0 Pole No : 0205606
Serial No : 93987056 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	61.309	60.298	363.960
kWh :	30655.500	30146.000	183420.000
kVAR :	21986.100	21641.700	123984.000

Billed Demand : 363.960 Billed kVAR : 123984

Power Factor Value : 0.8285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,085,167.75
Transmission Charge	359.46/kW	130,829.06
System Loss Charge	0.2253/kWh	41,324.53
Sub-Total		1,257,321.34
Distribution Charges		
Distribution Charge	0.2922/kWh	53,595.32
	205.64/kW	74,844.73
Supply Charge	0.0442/kWh	8,107.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	4,218.66
	589.19/month	589.19
Sub-Total		142,486.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21,588.53
Senior Citizen Subsidy Charge	0.000183/kWh	33.57
NPC/PSALM Adjustment	0.3233/kWh	59,299.69
Power Factor Penalty		5,347.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,118.86
Sub-Total		85,150.45
Government Charges		
Franchise Tax - Local		8,983.80
LFT Differential	0.0101/kWh	1,852.54
Value Added Tax		
Generation		80,579.16
Transmission		14,188.40
System Loss		3,319.35
Distribution		17,098.40
Others		4,402.45
NPC/PSALM Adjustment		1,390.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28,631.86
Environmental Charge	0.0025/kWh	458.55
NPC Stranded Contract Costs	0.1938/kWh	35,546.80
NPC Stranded Debts	0.0265/kWh	4,860.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33,565.86
Sub-Total		234,878.32
CURRENT BILL - APRIL 2018		1,719,836.80
TOTAL AMOUNT DUE		1,719,836.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,787,515.42

Your monthly electricity consumption chart

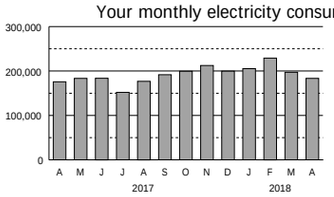

Avg Monthly Usage : 191,583.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719,836.80		
Less : VAT	120,978.28		
Amount Net of VAT	1,598,858.52		
Less: BIR 2306	50,407.66		
BIR 2307	29,915.90	VATable Sales	1,484,958.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113,900.04
Amount Due	1,518,534.96	VAT Zero Rated Sales	0.00
Add : VAT	120,978.28	VAT Amount	120,978.28
TOTAL AMOUNT DUE	1,639,513.24	TOTAL SALES	1,719,836.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/120/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIWAYWAY MARKETING CORP
Meter Number : 2460 ELA0
Pole Number : 0205606
Billing Period : APRIL 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

BC20/999.7/120/0/21/04-27-2018/87 8448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357587503228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568603

35731200008

Date : 04-27-2018

BC20/999.7/150/0265214/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573120000-8

Customer Information----------

Name : SUNPRIDE FOODS INC

Premise Address: S E JAYME ST PAKNAAN MANDAUE CITY 000000000
Billing Address: S E JAYME ST PAKNAAN MANDAUE CITY 000000000

TIN : 000-070-851-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	22679.100
Period From	:	03-26-2018	Prev Rdg	:	21984.000
No of Days	:	32	Diff Rdg	:	695.100
Avg kWh/day	:	10,426.50	Registered	:	333648
Conn Load	:	671400	Billed kWh	:	333648

Power Metering Information----------

Meter No : MTR1025163 Pole No : 0265214

Serial No : 50457030 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	52.026	50.378	791.040
kWh :	22679.100	21984.000	333648.000
kVAR :	11191.100	10832.000	172368.000

Billed Demand : 791.040 Billed kVAR : 172368

Power Factor Value : 0.8885

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,973,961.66
Transmission Charge	257.40/kW	203,613.70
System Loss Charge	0.1408/kWh	46,977.64
Sub-Total		2,224,553.00
Distribution Charges		
Distribution Charge	0.1761/kWh	58,755.41
	137.56/kW	108,815.46
Supply Charge	0.0428/kWh	14,280.13
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	10,142.90
	4,751.36/month	4,751.36
Sub-Total		203,445.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39,270.37
Senior Citizen Subsidy Charge	0.000183/kWh	61.06
NPC/PSALM Adjustment	0.3233/kWh	107,868.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,035.25
Sub-Total		145,164.58
Government Charges		
Franchise Tax - Local		15,567.63
LFT Differential	0.0101/kWh	3,369.84
Value Added Tax		
Generation		146,576.58
Transmission		22,081.91
System Loss		3,644.10
Distribution		24,413.41
Others		6,748.04
NPC/PSALM Adjustment		2,529.41
Universal Charge		
Missionary Electrification	0.1561/kWh	52,082.45
Environmental Charge	0.0025/kWh	834.12
NPC Stranded Contract Costs	0.1938/kWh	64,660.98
NPC Stranded Debts	0.0265/kWh	8,841.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61,057.58
Sub-Total		412,407.72
CURRENT BILL - APRIL 2018		2,985,570.40
TOTAL AMOUNT DUE		2,985,570.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 2,493,318.69

Your monthly electricity consumption chart

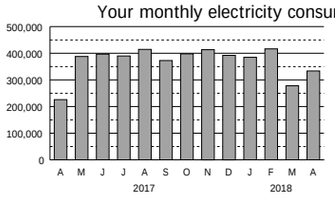

Avg Monthly Usage : 369,570.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985,570.40		
Less : VAT	205,993.45		
Amount Net of VAT	2,779,576.95		
Less: BIR 2306	85,830.66		
BIR 2307	51,842.00	VATable Sales	2,573,162.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206,414.27
Amount Due	2,641,904.29	VAT Zero Rated Sales	0.00
Add : VAT	205,993.45	VAT Amount	205,993.45
TOTAL AMOUNT DUE	2,847,897.74	TOTAL SALES	2,985,570.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/150/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNPRIDE FOODS INC

Meter Number : MTR1025163

Pole Number : 0265214

Billing Period : APRIL 2018

Premise Address: S E JAYME ST PAKNAAN MANDAUE CITY 000000000
Billing Address: S E JAYME ST PAKNAAN MANDAUE CITY 000000000

BC20/999.7/150/0/21/04-27-2018/87 8449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 031552633428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576235

03109200000

Date : 04-27-2018

BC20/999.7/160/0324902/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310920000-0

Customer Information----------

Name : MANDAUE LIBERTAD COMMERCIAL & PACKAGIN

Premise Address: N.S. CABAHUG ST. MAGUIKAY, MANDAUE CITY
Billing Address: N.S. CABAHUG ST. MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	14774.800
Period From	: 03-26-2018	Prev Rdg	:	14574.200
No of Days	: 31	Diff Rdg	:	200.600
Avg kWh/day	: 2,329.55	Registered	:	72216
Conn Load	: 538500	Billed kWh	:	72216

Power Metering Information----------

Meter No : 2729 ELA0 Pole No : 0324902
Serial No : 97687973 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	49.147	48.451	250.560
kWh :	14774.800	14574.200	72216.000
kVAR :	6802.700	6721.100	29376.000

Billed Demand : 250.560 Billed kVAR : 29376

Power Factor Value : 0.9263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 447,419.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	427,251.52
Transmission Charge	257.40/kW	64,494.14
System Loss Charge	0.1408/kWh	10,168.01
Sub-Total		501,913.67
Distribution Charges		
Distribution Charge	0.1761/kWh	12,717.24
	137.56/kW	34,467.03
Supply Charge	0.0428/kWh	3,090.84
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,195.37
	4,751.36/month	4,751.36
Sub-Total		63,921.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8,499.82
Senior Citizen Subsidy Charge	0.000183/kWh	13.22
NPC/PSALM Adjustment	0.3233/kWh	23,347.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 440.52
Sub-Total		31,419.95
Government Charges		
Franchise Tax - Local		3,613.39
LFT Differential	0.0101/kWh	729.38
Value Added Tax		
Generation		31,725.58
Transmission		6,994.39
System Loss		788.75
Distribution		7,670.60
Others		1,489.83
NPC/PSALM Adjustment		547.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11,272.92
Environmental Charge	0.0025/kWh	180.54
NPC Stranded Contract Costs	0.1938/kWh	13,995.46
NPC Stranded Debts	0.0265/kWh	1,913.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13,215.53
Sub-Total		94,137.56
CURRENT BILL - APRIL 2018		691,392.86
TOTAL AMOUNT DUE		243,973.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 447,419.63

Your monthly electricity consumption chart

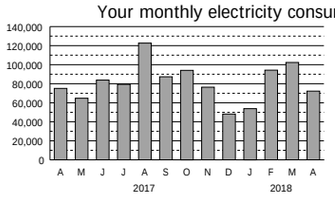

Avg Monthly Usage : 81,108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691,392.86		
Less : VAT	49,216.62		
Amount Net of VAT	642,176.24		
Less: BIR 2306	20,506.95		
BIR 2307	12,031.96	VATable Sales	597,255.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44,920.94
Amount Due	609,637.33	VAT Zero Rated Sales	0.00
Add : VAT	49,216.62	VAT Amount	49,216.62
TOTAL AMOUNT DUE	658,853.95	TOTAL SALES	691,392.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/160/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAUE LIBERTAD COMMERCIAL & PACKAGING
Meter Number : 2729 ELA0
Pole Number : 0324902
Billing Period : APRIL 2018

Premise Address: N.S. CABAHUG ST. MAGUIKAY, MANDAUE CITY
Billing Address: N.S. CABAHUG ST. MAGUIKAY, MANDAUE CITY

BC20/999.7/160/0/21/04-27-2018/87 8450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 959764904653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569054

95959200007

Date : 04-27-2018

BC20/999.7/170/0257142/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595920000-7

Customer Information----------

Name : CEBU ASIAN MOTORS CORP

Premise Address: HIWAY MANDAUE 000000000
Billing Address: HIWAY MANDAUE 000000000

TIN : 000-067-151-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	8416.700
Period From	:	03-26-2018	Prev Rdg	:	8306.400
No of Days	:	31	Diff Rdg	:	110.300
Avg kWh/day	:	1,707.87	Registered	:	52944
Conn Load	:	108916	Billed kWh	:	52944

Power Metering Information----------

Meter No : 2564 ELA0 Pole No : 0257142

Serial No : 96503268 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	35.100	34.634	223.680
kWh :	8416.700	8306.400	52944.000
kVAR :	3863.000	3818.500	21360.000

Billed Demand : 223.680 Billed kVAR : 21360

Power Factor Value : 0.9274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 112.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313,232.59
Transmission Charge	257.40/kW	57,575.23
System Loss Charge	0.1408/kWh	7,454.52
Sub-Total		378,262.34
Distribution Charges		
Distribution Charge	0.1761/kWh	9,323.44
	137.56/kW	30,769.42
Supply Charge	0.0428/kWh	2,266.00
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,609.50
	4,751.36/month	4,751.36
Sub-Total		55,419.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6,231.51
Senior Citizen Subsidy Charge	0.000183/kWh	9.69
NPC/PSALM Adjustment	0.3233/kWh	17,116.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 322.96
Sub-Total		23,035.04
Government Charges		
Franchise Tax - Local		2,763.14
LFT Differential	0.0101/kWh	534.73
Value Added Tax		
Generation		23,259.10
Transmission		6,244.04
System Loss		578.25
Distribution		6,650.35
Others		1,105.93
NPC/PSALM Adjustment		401.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8,264.56
Environmental Charge	0.0025/kWh	132.36
NPC Stranded Contract Costs	0.1938/kWh	10,260.55
NPC Stranded Debts	0.0265/kWh	1,403.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,688.75
Sub-Total		71,286.15
CURRENT BILL - APRIL 2018		528,003.09
TOTAL AMOUNT DUE		527,891.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 504,375.48

Your monthly electricity consumption chart

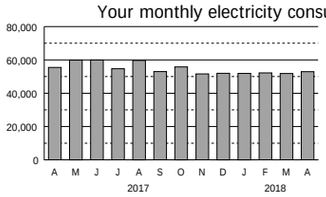

Avg Monthly Usage : 54,697.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528,003.09		
Less : VAT	38,239.04		
Amount Net of VAT	489,764.05		
Less: BIR 2306	15,932.95		
BIR 2307	9,200.30	VATable Sales	456,716.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33,047.11
Amount Due	464,630.80	VAT Zero Rated Sales	0.00
Add : VAT	38,239.04	VAT Amount	38,239.04
TOTAL AMOUNT DUE	502,869.84	TOTAL SALES	528,003.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/170/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU ASIAN MOTORS CORP

Meter Number : 2564 ELA0

Pole Number : 0257142

Billing Period : APRIL 2018

Premise Address: HIWAY MANDAUE 000000000
Billing Address: HIWAY MANDAUE 000000000

BC20/999.7/170/0/21/04-27-2018/87 8451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349260301655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580235

34908200008

Date : 04-27-2018

BC20/999.7/180/0958540/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490820000-8

Customer Information----------

Name : VICTOR & SONS REALTY CORP.

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1934.600
Period From	:	03-26-2018	Prev Rdg	:	1886.000
No of Days	:	31	Diff Rdg	:	48.600
Avg kWh/day	:	940.65	Registered	:	29160
Conn Load	:	332350	Billed kWh	:	29160

Power Metering Information----------

Meter No : 2548 ELA0 Pole No : 0958540

Serial No : 96503217 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	7.901	7.705	117.600
kWh :	1934.600	1886.000	29160.000
kVAR :	597.500	584.700	7680.000

Billed Demand : 117.600 Billed kVAR : 7680

Power Factor Value : 0.9670

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	172,519.31
Transmission Charge	257.40/kW	30,270.24
System Loss Charge	0.1408/kWh	4,105.73
Sub-Total		206,895.28
Distribution Charges		
Distribution Charge	0.1761/kWh	5,135.08
	137.56/kW	16,177.06
Supply Charge	0.0428/kWh	1,248.05
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	886.46
	4,751.36/month	4,751.36
Sub-Total		34,897.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,432.13
Senior Citizen Subsidy Charge	0.000183/kWh	5.34
NPC/PSALM Adjustment	0.3233/kWh	9,427.43
Surcharge	0.02 of 265,074.00	5,301.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 177.88
Sub-Total		17,988.50
Government Charges		
Franchise Tax - Local		1,571.68
LFT Differential	0.0101/kWh	294.52
Value Added Tax		
Generation		12,810.42
Transmission		3,282.81
System Loss		318.48
Distribution		4,187.74
Others		1,251.27
NPC/PSALM Adjustment		221.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4,551.88
Environmental Charge	0.0025/kWh	72.90
NPC Stranded Contract Costs	0.1938/kWh	5,651.21
NPC Stranded Debts	0.0265/kWh	772.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,336.28
Sub-Total		40,322.99
CURRENT BILL - APRIL 2018		300,104.62
TOTAL AMOUNT DUE		300,104.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 265,074.02

Your monthly electricity consumption chart

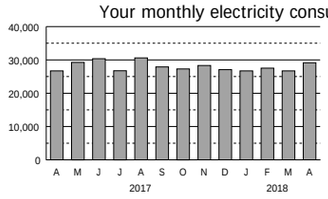

Avg Monthly Usage : 28,029.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300,104.62		
Less : VAT	22,071.78		
Amount Net of VAT	278,032.84		
Less: BIR 2306	9,196.59		
BIR 2307	5,232.96	VATable Sales	259,781.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18,251.21
Amount Due	263,603.29	VAT Zero Rated Sales	0.00
Add : VAT	22,071.78	VAT Amount	22,071.78
TOTAL AMOUNT DUE	285,675.07	TOTAL SALES	300,104.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/180/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTOR & SONS REALTY CORP.

Meter Number : 2548 ELA0

Pole Number : 0958540

Billing Period : APRIL 2018

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

BC20/999.7/180/0/21/04-27-2018/87 8452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 798444491213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580154

79809200003

Date : 04-27-2018

BC20/999.7/200/0171546/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980920000-3

Customer Information----------

Name : PROFOODS INT'L CORP

Premise Address: HI-WAY MANDAUE CITY HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY HI-WAY MANDAUE CITY

TIN : 000-070-877-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3166.700
Period From	:	03-26-2018	Prev Rdg	:	2916.200
No of Days	:	31	Diff Rdg	:	250.500
Avg kWh/day	:	969.68	Registered	:	30060
Conn Load	:	135000	Billed kWh	:	30060

Power Metering Information----------

Meter No : MTR1222674 Pole No : 0171546
Serial No : 16977283 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	14.163	13.091	128.640
kWh :	3166.700	2916.200	30060.000
kVAR :	610.600	552.900	6924.000

Billed Demand : 128.640 Billed kVAR : 6924

Power Factor Value : 0.9745

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177,843.98
Transmission Charge	359.46/kW	46,240.93
System Loss Charge	0.2253/kWh	6,772.52
Sub-Total		230,857.43
Distribution Charges		
Distribution Charge	0.2922/kWh	8,783.53
	205.64/kW	26,453.53
Supply Charge	0.0442/kWh	1,328.65
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	691.38
	589.19/month	589.19
Sub-Total		38,977.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,538.06
Senior Citizen Subsidy Charge	0.000183/kWh	5.50
NPC/PSALM Adjustment	0.3233/kWh	9,718.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 183.37
Sub-Total		13,078.59
Government Charges		
Franchise Tax - Local		1,711.60
LFT Differential	0.0101/kWh	303.61
Value Added Tax		
Generation		13,205.82
Transmission		5,014.83
System Loss		543.98
Distribution		4,677.35
Others		645.05
NPC/PSALM Adjustment		227.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4,692.37
Environmental Charge	0.0025/kWh	75.15
NPC Stranded Contract Costs	0.1938/kWh	5,825.63
NPC Stranded Debts	0.0265/kWh	796.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,500.98
Sub-Total		43,220.85
CURRENT BILL - APRIL 2018		326,134.78
TOTAL AMOUNT DUE		326,134.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 247,682.54

Your monthly electricity consumption chart

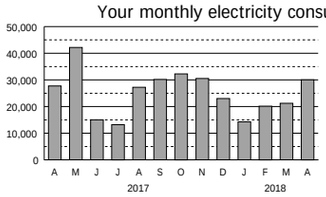

Avg Monthly Usage : 25,155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326,134.78		
Less : VAT	24,314.92		
Amount Net of VAT	301,819.86		
Less: BIR 2306	10,131.22		
BIR 2307	5,698.58	VATable Sales	282,913.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18,905.93
Amount Due	285,990.06	VAT Zero Rated Sales	0.00
Add : VAT	24,314.92	VAT Amount	24,314.92
TOTAL AMOUNT DUE	310,304.98	TOTAL SALES	326,134.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/200/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROFOODS INT'L CORP
Meter Number : MTR1222674
Pole Number : 0171546
Billing Period : APRIL 2018

Premise Address: HI-WAY MANDAUE CITY HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY HI-WAY MANDAUE CITY

BC20/999.7/200/0/21/04-27-2018/87 8453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 845077587927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84568200004

BILLING STATEMENT

1014579552

Date : 04-27-2018

BC20/999.7/220/0165290/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456820000-4

Customer Information----------

Name : PARADISE FRUIT CORP

Premise Address: ML QUEZON MAGUIKAY MAND. 000000000
Billing Address: ML QUEZON MAGUIKAY MAND. 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4296.400
Period From	:	03-26-2018	Prev Rdg	:	4170.600
No of Days	:	31	Diff Rdg	:	125.800
Avg kWh/day	:	649.29	Registered	:	20128
Conn Load	:	283480	Billed kWh	:	20128

Power Metering Information----------

Meter No : MTR1113413 Pole No : 0165290
Serial No : 14970150 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	16.513	15.894	99.040
kWh :	4296.400	4170.600	20128.000
kVAR :	385.000	358.900	4176.000

Billed Demand : 99.040 Billed kVAR : 4176

Power Factor Value : 0.9791

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	119,083.29
Transmission Charge	359.46/kW	35,600.92
System Loss Charge	0.2253/kWh	4,534.84
Sub-Total		159,219.05
Distribution Charges		
Distribution Charge	0.2922/kWh	5,881.40
	205.64/kW	20,366.59
Supply Charge	0.0442/kWh	889.66
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	462.94
	589.19/month	589.19
Sub-Total		29,321.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,369.07
Senior Citizen Subsidy Charge	0.000183/kWh	3.68
NPC/PSALM Adjustment	0.3233/kWh	6,507.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 122.78
Sub-Total		8,757.35
Government Charges		
Franchise Tax - Local		1,193.63
LFT Differential	0.0101/kWh	203.29
Value Added Tax		
Generation		8,842.55
Transmission		3,860.92
System Loss		364.28
Distribution		3,518.57
Others		437.63
NPC/PSALM Adjustment		152.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3,141.99
Environmental Charge	0.0025/kWh	50.32
NPC Stranded Contract Costs	0.1938/kWh	3,900.81
NPC Stranded Debts	0.0265/kWh	533.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,683.42
Sub-Total		29,883.39
CURRENT BILL - APRIL 2018		227,181.20
TOTAL AMOUNT DUE		227,181.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 238,213.86

Your monthly electricity consumption chart

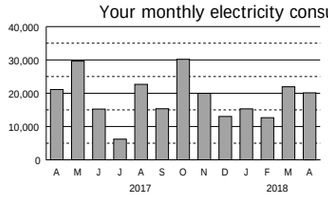

Avg Monthly Usage : 18,724.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227,181.20		
Less : VAT	17,176.54		
Amount Net of VAT	210,004.66		
Less: BIR 2306	7,156.90		
BIR 2307	3,973.89	VATable Sales	197,297.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,706.85
Amount Due	198,873.87	VAT Zero Rated Sales	0.00
Add : VAT	17,176.54	VAT Amount	17,176.54
TOTAL AMOUNT DUE	216,050.41	TOTAL SALES	227,181.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/220/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADISE FRUIT CORP
Meter Number : MTR1113413
Pole Number : 0165290
Billing Period : APRIL 2018

Premise Address: ML QUEZON MAGUIKAY MAND. 000000000
Billing Address: ML QUEZON MAGUIKAY MAND. 000000000

BC20/999.7/220/0/21/04-27-2018/87 8454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 517954412728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571203

51798200005

Date : 04-27-2018

BC20/999.7/230/0136926/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179820000-5

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP

Premise Address: A C CORTES AVE BACK COLUMBIA MOTORS IBABAO MANDAUE CITY

Billing Address: Highway Maguikay, Mandaue City, Tel#032-346-1228, Fax# 032-346-7737-38

TIN : 000-070-877-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	12363.800
Period From	:	03-26-2018	Prev Rdg	:	12197.200
No of Days	:	31	Diff Rdg	:	166.600
Avg kWh/day	:	1,934.71	Registered	:	59976
Conn Load	:	596800	Billed kWh	:	59976

Power Metering Information----------

Meter No : 2479 ELA0 Pole No : 0136926

Serial No : 93986974 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	37.945	37.381	203.040
kWh :	12363.800	12197.200	59976.000
kVAR :	2515.300	2504.100	4032.000

Billed Demand : 203.040 Billed kVAR : 4032

Power Factor Value : 0.9978

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354,836.01
Transmission Charge	359.46/kW	72,984.76
System Loss Charge	0.2253/kWh	13,512.59
Sub-Total		441,333.36
Distribution Charges		
Distribution Charge	0.2922/kWh	17,524.99
	205.64/kW	41,753.15
Supply Charge	0.0442/kWh	2,650.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,379.45
	589.19/month	589.19
Sub-Total		65,029.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,059.18
Senior Citizen Subsidy Charge	0.000183/kWh	10.98
NPC/PSALM Adjustment	0.3233/kWh	19,390.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 365.85
Sub-Total		26,094.55
Government Charges		
Franchise Tax - Local		3,221.30
LFT Differential	0.0101/kWh	605.76
Value Added Tax		
Generation		26,348.37
Transmission		7,915.20
System Loss		1,085.40
Distribution		7,803.52
Others		1,263.76
NPC/PSALM Adjustment		454.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9,362.26
Environmental Charge	0.0025/kWh	149.94
NPC Stranded Contract Costs	0.1938/kWh	11,623.35
NPC Stranded Debts	0.0265/kWh	1,589.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10,975.61
Sub-Total		82,398.51
CURRENT BILL - APRIL 2018		614,855.77
TOTAL AMOUNT DUE		614,855.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 628,070.08

Your monthly electricity consumption chart

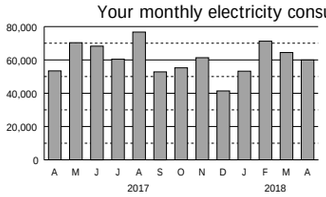

Avg Monthly Usage : 60,687.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614,855.77		
Less : VAT	44,870.93		
Amount Net of VAT	569,984.84		
Less: BIR 2306	18,696.24		
BIR 2307	10,725.69	VATable Sales	532,457.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37,527.58
Amount Due	540,562.91	VAT Zero Rated Sales	0.00
Add : VAT	44,870.93	VAT Amount	44,870.93
TOTAL AMOUNT DUE	585,433.84	TOTAL SALES	614,855.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/230/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROFOOD INTERNATIONAL CORP

Meter Number : 2479 ELA0

Pole Number : 0136926

Billing Period : APRIL 2018

Premise Address: A C CORTES AVE BACK COLUMBIA MOTORS IBABAO MANDAUE CITY
Billing Address: Highway Maguikay, Mandaue City, Tel#032-346-1228, Fax# 032-346-7737-38

BC20/999.7/230/0/21/04-27-2018/87 8455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535137450823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575829

53538200006

Date : 04-27-2018

BC20/999.7/5150/0298386/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353820000-6

Customer Information----------

Name : KATIPUNAN LUMBER

Premise Address: H. CORTES ST. MANDAUE CITY KATIPUNAN LUMBER COLON

Billing Address: H. CORTES ST. MANDAUE CITY KATIPUNAN LUMBER COLON

TIN : 000-309-438-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2423.600
Period From	:	03-26-2018	Prev Rdg	:	2418.800
No of Days	:	31	Diff Rdg	:	4.800
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	358080	Billed kWh	:	576

Power Metering Information----------

Meter No : 1607EGA0 Pole No : 0298386

Serial No : 28334435 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	35.125	34.938	22.440
kWh :	2423.600	2418.800	576.000
kVAR :	2266.200	2265.700	60.000

Billed Demand : 50.000 Billed kVAR : 60

Power Factor Value : 0.9946

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,407.79
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	129.77
Sub-Total		21,510.56
Distribution Charges		
Distribution Charge	0.2922/kWh	168.31
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	25.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	13.25
	589.19/month	589.19
Sub-Total		12,209.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	186.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.51
Sub-Total		250.62
Government Charges		
Franchise Tax - Local		205.52
LFT Differential	0.0101/kWh	5.82
Value Added Tax		
Generation		253.06
Transmission		1,949.17
System Loss		10.43
Distribution		1,465.18
Others		33.09
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		4,250.30
CURRENT BILL - APRIL 2018		38,221.32
TOTAL AMOUNT DUE		38,221.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 38,632.30

Your monthly electricity consumption chart

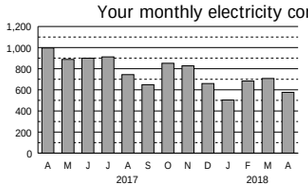

Avg Monthly Usage : 761.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,221.32		
Less : VAT	3,715.30		
Amount Net of VAT	34,506.02		
Less: BIR 2306	1,548.04		
BIR 2307	683.65	VATable Sales	33,971.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.00
Amount Due	32,274.33	VAT Zero Rated Sales	0.00
Add : VAT	3,715.30	VAT Amount	3,715.30
TOTAL AMOUNT DUE	35,989.63	TOTAL SALES	38,221.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5150/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KATIPUNAN LUMBER

Meter Number : 1607EGA0

Pole Number : 0298386

Billing Period : APRIL 2018

Premise Address: H. CORTES ST. MANDAUE CITY KATIPUNAN LUMBER COLON
Billing Address: H. CORTES ST. MANDAUE CITY KATIPUNAN LUMBER COLON

BC20/999.7/5150/0/21/04-27-2018/87 8456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192070535999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19200200004

BILLING STATEMENT

1014578269

Date : 04-27-2018

BC20/999.7/5160/1460195/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920020000-4

Customer Information----------

Name : UNIVERSITY OF SAN JOSE-RECOLETOS

Premise Address: MAGALLANES ST. CEBU CITY
Billing Address: MAGALLANES ST. CEBU CITY

TIN : 000-312-434-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1639.400
Period From	:	03-26-2018	Prev Rdg	:	1557.700
No of Days	:	31	Diff Rdg	:	81.700
Avg kWh/day	:	6,325.16	Registered	:	196080
Conn Load	:	225000	Billed kWh	:	196080

Power Metering Information----------

Meter No : MTR1210304 Pole No : 1460195
Serial No : 32458308 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	6.789	6.418	890.400
kWh :	1639.400	1557.700	196080.000
kVAR :	630.400	598.800	75840.000

Billed Demand : 890.400 Billed kVAR : 75840

Power Factor Value : 0.9327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,160,068.10
Transmission Charge	257.40/kW	229,188.96
System Loss Charge	0.1408/kWh	27,608.06
Sub-Total		1,416,865.12
Distribution Charges		
Distribution Charge	0.1761/kWh	34,529.69
	137.56/kW	122,483.42
Supply Charge	0.0428/kWh	8,392.22
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,960.83
	4,751.36/month	4,751.36
Sub-Total		182,817.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23,078.62
Senior Citizen Subsidy Charge	0.000183/kWh	35.88
NPC/PSALM Adjustment	0.3233/kWh	63,392.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,196.09
Sub-Total		85,311.07
Government Charges		
Franchise Tax - Local		12,637.45
Value Added Tax		
Generation		86,140.88
Transmission		24,855.55
System Loss		2,141.59
Distribution		21,938.08
Others		4,146.70
NPC/PSALM Adjustment		1,486.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30,608.09
Environmental Charge	0.0025/kWh	490.20
NPC Stranded Contract Costs	0.1938/kWh	38,000.30
NPC Stranded Debts	0.0265/kWh	5,196.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35,882.64
Sub-Total		263,524.09
CURRENT BILL - APRIL 2018		1,948,517.64
TOTAL AMOUNT DUE		1,948,517.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,492,930.53

Your monthly electricity consumption chart

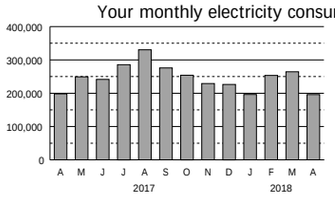

Avg Monthly Usage : 246,240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948,517.64		
Less : VAT	140,709.29		
Amount Net of VAT	1,807,808.35		
Less: BIR 2306	58,628.91		
BIR 2307	33,952.62	VATable Sales	1,684,993.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122,814.80
Amount Due	1,715,226.82	VAT Zero Rated Sales	0.00
Add : VAT	140,709.29	VAT Amount	140,709.29
TOTAL AMOUNT DUE	1,855,936.11	TOTAL SALES	1,948,517.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5160/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNIVERSITY OF SAN JOSE-RECOLETOS
Meter Number : MTR1210304
Pole Number : 1460195
Billing Period : APRIL 2018

Premise Address: MAGALLANES ST. CEBU CITY
Billing Address: MAGALLANES ST. CEBU CITY

BC20/999.7/5160/0/10/04-27-2018/87 8457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 022872265112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02258249388

BILLING STATEMENT

1014573342

Date : 04-27-2018

BC20/999.7/5355/1492730/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225824938-8

Customer Information----------

Name : GOLDEN GATE MEMORIAL CHAPEL VISAYAS,INC.

Premise Address: U.N AVENUE ESTANCIA,MANDAUE CITY
Billing Address: U.N AVENUE ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6765.700
Period From	:	03-26-2018	Prev Rdg	:	6554.900
No of Days	:	31	Diff Rdg	:	210.800
Avg kWh/day	:	1,088.00	Registered	:	33728
Conn Load	:	172184	Billed kWh	:	33728

Power Metering Information----------

Meter No : MTR1000152 Pole No : 1492730
Serial No : 13967169 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	21.678	21.166	81.920
kWh :	6765.700	6554.900	33728.000
kVAR :	1219.200	1174.900	7088.000

Billed Demand : 81.920 Billed kVAR : 7088

Power Factor Value : 0.9786

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	199,544.97
Transmission Charge	359.46/kW	29,446.96
System Loss Charge	0.2253/kWh	7,598.92
Sub-Total		236,590.85
Distribution Charges		
Distribution Charge	0.2922/kWh	9,855.32
	205.64/kW	16,846.03
Supply Charge	0.0442/kWh	1,490.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	775.74
	589.19/month	589.19
Sub-Total		30,688.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,969.79
Senior Citizen Subsidy Charge	0.000183/kWh	6.17
NPC/PSALM Adjustment	0.3233/kWh	10,904.26
Surcharge	0.02 of 265,322.00	5,306.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 205.74
Sub-Total		19,980.92
Government Charges		
Franchise Tax - Local		1,737.89
LFT Differential	0.0101/kWh	340.65
Value Added Tax		
Generation		14,817.22
Transmission		3,193.52
System Loss		610.37
Distribution		3,682.64
Others		1,338.62
NPC/PSALM Adjustment		255.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5,264.95
Environmental Charge	0.0025/kWh	84.32
NPC Stranded Contract Costs	0.1938/kWh	6,536.49
NPC Stranded Debts	0.0265/kWh	893.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,172.22
Sub-Total		44,928.37
CURRENT BILL - APRIL 2018		332,188.83
TOTAL AMOUNT DUE		332,188.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 265,322.01

Your monthly electricity consumption chart

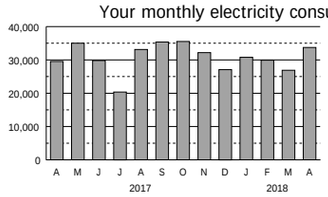

Avg Monthly Usage : 30,721.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332,188.83		
Less : VAT	23,898.06		
Amount Net of VAT	308,290.77		
Less: BIR 2306	9,957.54		
BIR 2307	5,786.78	VATable Sales	287,260.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,030.31
Amount Due	292,546.45	VAT Zero Rated Sales	0.00
Add : VAT	23,898.06	VAT Amount	23,898.06
TOTAL AMOUNT DUE	316,444.51	TOTAL SALES	332,188.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5355/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLDEN GATE MEMORIAL CHAPEL VISAYAS,INC.
Meter Number : MTR1000152
Pole Number : 1492730
Billing Period : APRIL 2018

Premise Address: U.N AVENUE ESTANCIA,MANDAUE CITY
Billing Address: U.N AVENUE ESTANCIA,MANDAUE CITY

BC20/999.7/5355/0/21/04-27-2018/87 8458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998217008990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99835902869

BILLING STATEMENT

1014579466

Date : 04-27-2018

BC20/999.7/5385/1483812/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983590286-9

Customer Information----------

Name : HSINLEI DEVELOPMENT CORP

Premise Address: DANGLAG CONSOLACION
Billing Address: DANGLAG CONSOLACION

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1329.300
Period From	:	03-26-2018	Prev Rdg	:	1260.300
No of Days	:	31	Diff Rdg	:	69.000
Avg kWh/day	:	1,335.48	Registered	:	41400
Conn Load	:	375850	Billed kWh	:	41400

Power Metering Information----------

Meter No : MTR1112696 Pole No : 1483812
Serial No : 51001718 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	9.177	8.719	274.800
kWh :	1329.300	1260.300	41400.000
kVAR :	665.300	625.400	23940.000

Billed Demand : 274.800 Billed kVAR : 23940

Power Factor Value : 0.8657

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	244,934.82
Transmission Charge	257.40/kW	70,733.52
System Loss Charge	0.1408/kWh	5,829.12
Sub-Total		321,497.46
Distribution Charges		
Distribution Charge	0.1761/kWh	7,290.54
	137.56/kW	37,801.49
Supply Charge	0.0428/kWh	1,771.92
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,258.56
	4,751.36/month	4,751.36
Sub-Total		59,573.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,872.78
Senior Citizen Subsidy Charge	0.000183/kWh	7.58
NPC/PSALM Adjustment	0.3233/kWh	13,384.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 252.54
Sub-Total		18,012.44
Government Charges		
Franchise Tax - Local		2,194.96
LFT Differential	0.0042/kWh	173.88
Value Added Tax		
Generation		18,187.64
Transmission		7,671.05
System Loss		452.18
Distribution		7,148.85
Others		839.60
NPC/PSALM Adjustment		313.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6,462.54
Environmental Charge	0.0025/kWh	103.50
NPC Stranded Contract Costs	0.1938/kWh	8,023.32
NPC Stranded Debts	0.0265/kWh	1,097.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,576.20
Sub-Total		60,244.68
CURRENT BILL - APRIL 2018		459,328.29
TOTAL AMOUNT DUE		459,328.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 524,866.20

Your monthly electricity consumption chart

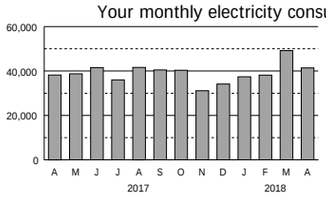

Avg Monthly Usage : 39,110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459,328.29		
Less : VAT	34,613.18		
Amount Net of VAT	424,715.11		
Less: BIR 2306	14,422.16		
BIR 2307	8,029.05	VATable Sales	399,083.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25,631.50
Amount Due	402,263.90	VAT Zero Rated Sales	0.00
Add : VAT	34,613.18	VAT Amount	34,613.18
TOTAL AMOUNT DUE	436,877.08	TOTAL SALES	459,328.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5385/0/22/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HSINLEI DEVELOPMENT CORP
Meter Number : MTR1112696
Pole Number : 1483812
Billing Period : APRIL 2018

Premise Address: DANGLAG CONSOLACION
Billing Address: DANGLAG CONSOLACION

BC20/999.7/5385/0/22/04-27-2018/87 8459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803745582057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80386800132

BILLING STATEMENT

1014567572

Date : 04-27-2018

BC20/999.7/5385/1479782/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038680013-2

Customer Information----------

Name : LI YANG AGGREGATES CORP.

Premise Address: POLOG CONSOLACION
Billing Address: POLOG CONSOLACION

TIN : 007-430-676-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	1811.500
Period From	: 03-26-2018	Prev Rdg	:	1763.000
No of Days	: 31	Diff Rdg	:	48.500
Avg kWh/day	: 938.71	Registered	:	29100
Conn Load	: 443730	Billed kWh	:	29100

Power Metering Information----------

Meter No : 2551 ELA0 Pole No : 1479782
Serial No : 96503225 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	15.841	15.422	251.400
kWh :	1811.500	1763.000	29100.000
kVAR :	679.400	661.800	10560.000

Billed Demand : 251.400 Billed kVAR : 10560

Power Factor Value : 0.9400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	172,164.33
Transmission Charge	257.40/kW	64,710.36
System Loss Charge	0.1408/kWh	4,097.28
Sub-Total		240,971.97
Distribution Charges		
Distribution Charge	0.1761/kWh	5,124.51
	137.56/kW	34,582.58
Supply Charge	0.0428/kWh	1,245.48
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	884.64
	4,751.36/month	4,751.36
Sub-Total		53,288.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,425.07
Senior Citizen Subsidy Charge	0.000183/kWh	5.33
NPC/PSALM Adjustment	0.3233/kWh	9,408.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 177.51
Sub-Total		12,660.92
Government Charges		
Franchise Tax - Local		1,688.07
LFT Differential	0.0042/kWh	122.22
Value Added Tax		
Generation		12,784.07
Transmission		7,017.84
System Loss		317.84
Distribution		6,394.61
Others		607.58
NPC/PSALM Adjustment		220.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4,542.51
Environmental Charge	0.0025/kWh	72.75
NPC Stranded Contract Costs	0.1938/kWh	5,639.58
NPC Stranded Debts	0.0265/kWh	771.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,325.30
Sub-Total		45,504.13
CURRENT BILL - APRIL 2018		352,425.43
TOTAL AMOUNT DUE		352,425.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 325,266.37

Your monthly electricity consumption chart

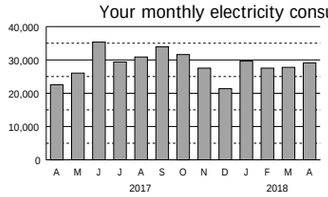

Avg Monthly Usage : 28,670.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352,425.43		
Less : VAT	27,342.55		
Amount Net of VAT	325,082.88		
Less: BIR 2306	11,392.74		
BIR 2307	6,174.63	VATable Sales	306,921.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18,161.58
Amount Due	307,515.51	VAT Zero Rated Sales	0.00
Add : VAT	27,342.55	VAT Amount	27,342.55
TOTAL AMOUNT DUE	334,858.06	TOTAL SALES	352,425.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5385/0/22/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LI YANG AGGREGATES CORP.
Meter Number : 2551 ELA0
Pole Number : 1479782
Billing Period : APRIL 2018

Premise Address: POLOG CONSOLACION
Billing Address: POLOG CONSOLACION

BC20/999.7/5385/0/22/04-27-2018/87 8460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389282998119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578019

38924990633

Date : 04-27-2018

BC20/999.7/5460/0398751/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892499063-3

Customer Information----------

Name : TSENG,FRANCIS GERALD UY

Premise Address: HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY
Billing Address: HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2364.400
Period From	:	03-26-2018	Prev Rdg	:	2317.400
No of Days	:	31	Diff Rdg	:	47.000
Avg kWh/day	:	242.58	Registered	:	7520
Conn Load	:	259200	Billed kWh	:	7520

Power Metering Information----------

Meter No : 2615 EGA0 Pole No : 0398751

Serial No : 09954324 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	12.842	12.616	36.160
kWh :	2364.400	2317.400	7520.000
kVAR :	1510.500	1476.900	5376.000

Billed Demand : 50.000 Billed kVAR : 5376

Power Factor Value : 0.8135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	44,490.58
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,694.26
Sub-Total		64,157.84
Distribution Charges		
Distribution Charge	0.2922/kWh	2,197.34
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	332.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	172.96
	589.19/month	589.19
Sub-Total		14,705.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	885.10
Senior Citizen Subsidy Charge	0.000183/kWh	1.38
NPC/PSALM Adjustment	0.3233/kWh	2,431.22
Power Factor Penalty		1,268.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.87
Sub-Total		4,540.48
Government Charges		
Franchise Tax - Local		504.58
LFT Differential	0.0101/kWh	75.95
Value Added Tax		
Generation		3,303.66
Transmission		1,949.17
System Loss		136.10
Distribution		1,764.66
Others		322.77
NPC/PSALM Adjustment		57.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1,173.87
Environmental Charge	0.0025/kWh	18.80
NPC Stranded Contract Costs	0.1938/kWh	1,457.38
NPC Stranded Debts	0.0265/kWh	199.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,376.16
Sub-Total		12,339.39
CURRENT BILL - APRIL 2018		95,743.21
TOTAL AMOUNT DUE		95,743.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 89,946.74

Your monthly electricity consumption chart

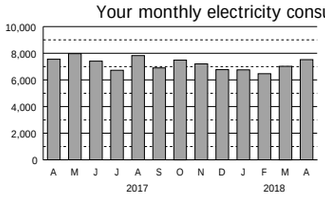

Avg Monthly Usage : 7,198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,743.21		
Less : VAT	7,533.37		
Amount Net of VAT	88,209.84		
Less: BIR 2306	3,138.90		
BIR 2307	1,679.69	VATable Sales	83,403.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,806.02
Amount Due	83,391.25	VAT Zero Rated Sales	0.00
Add : VAT	7,533.37	VAT Amount	7,533.37
TOTAL AMOUNT DUE	90,924.62	TOTAL SALES	95,743.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5460/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TSENG,FRANCIS GERALD UY

Meter Number : 2615 EGA0

Pole Number : 0398751

Billing Period : APRIL 2018

Premise Address: HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY
Billing Address: HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

BC20/999.7/5460/0/21/04-27-2018/87 8461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 443478402238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578706

44309200002

Date : 04-27-2018

BC20/999.7/5470/0398765/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430920000-2

Customer Information----------

Name : J. KING & SONS INC.

Premise Address: H CORTES ST, TIPOLO MANDAUE CITY
Billing Address: H CORTES ST, TIPOLO MANDAUE CITY

TIN : 000-311-927-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	7309.300
Period From	:	03-26-2018	Prev Rdg	:	7221.000
No of Days	:	31	Diff Rdg	:	88.300
Avg kWh/day	:	1,025.42	Registered	:	31788
Conn Load	:	750000	Billed kWh	:	31788

Power Metering Information----------

Meter No : 2519 ELA0 Pole No : 0398765

Serial No : 96503193 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	24.935	24.640	106.200
kWh :	7309.300	7221.000	31788.000
kVAR :	2818.500	2789.200	10548.000

Billed Demand : 106.200 Billed kVAR : 10548

Power Factor Value : 0.9491

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	188,067.34
Transmission Charge	257.40/kW	27,335.88
System Loss Charge	0.1408/kWh	4,475.75
Sub-Total		219,878.97
Distribution Charges		
Distribution Charge	0.1761/kWh	5,597.87
	137.56/kW	14,608.87
Supply Charge	0.0428/kWh	1,360.53
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	966.36
	4,751.36/month	4,751.36
Sub-Total		33,984.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,741.45
Senior Citizen Subsidy Charge	0.000183/kWh	5.82
NPC/PSALM Adjustment	0.3233/kWh	10,277.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 193.91
Sub-Total		13,830.42
Government Charges		
Franchise Tax - Local		1,619.55
LFT Differential	0.0101/kWh	321.06
Value Added Tax		
Generation		13,964.96
Transmission		2,964.58
System Loss		347.20
Distribution		4,078.18
Others		659.28
NPC/PSALM Adjustment		240.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4,962.10
Environmental Charge	0.0025/kWh	79.47
NPC Stranded Contract Costs	0.1938/kWh	6,160.51
NPC Stranded Debts	0.0265/kWh	842.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,817.20
Sub-Total		42,057.46
CURRENT BILL - APRIL 2018		309,751.68
TOTAL AMOUNT DUE		309,751.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 287,307.26

Your monthly electricity consumption chart

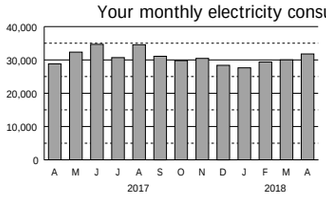

Avg Monthly Usage : 30,738.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309,751.68		
Less : VAT	22,255.19		
Amount Net of VAT	287,496.49		
Less: BIR 2306	9,273.02		
BIR 2307	5,392.70	VATable Sales	267,694.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19,802.27
Amount Due	272,830.77	VAT Zero Rated Sales	0.00
Add : VAT	22,255.19	VAT Amount	22,255.19
TOTAL AMOUNT DUE	295,085.96	TOTAL SALES	309,751.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5470/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : J. KING & SONS INC.

Meter Number : 2519 ELA0

Pole Number : 0398765

Billing Period : APRIL 2018

Premise Address: H CORTES ST, TIPOLO MANDAUE CITY
Billing Address: H CORTES ST, TIPOLO MANDAUE CITY

BC20/999.7/5470/0/21/04-27-2018/87 8462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 243409864699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578284

24350300000

Date : 04-27-2018

BC20/999.7/5480/0395390/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435030000-0

Customer Information----------

Name : MANDAUE FOAM IND. INC./ MFII..

Premise Address: H CORTES TIPOLO MANDAUE 000000000

Billing Address: H CORTES TIPOLO MANDAUE 000000000

TIN : 000-069-873-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	11148.600
Period From	:	03-26-2018	Prev Rdg	:	10981.400
No of Days	:	31	Diff Rdg	:	167.200
Avg kWh/day	:	1,941.68	Registered	:	60192
Conn Load	:	373746	Billed kWh	:	60192

Power Metering Information----------

Meter No : 2661 ELA0 Pole No : 0395390

Serial No : 96600328 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	60.405	59.504	324.360
kWh :	11148.600	10981.400	60192.000
kVAR :	8241.000	8138.800	36792.000

Billed Demand : 324.360 Billed kVAR : 36792

Power Factor Value : 0.8533

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	356,113.93
Transmission Charge	257.40/kW	83,490.26
System Loss Charge	0.1408/kWh	8,475.03
Sub-Total		448,079.22
Distribution Charges		
Distribution Charge	0.1761/kWh	10,599.81
	137.56/kW	44,618.96
Supply Charge	0.0428/kWh	2,576.22
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,829.84
	4,751.36/month	4,751.36
Sub-Total		71,076.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,084.60
Senior Citizen Subsidy Charge	0.000183/kWh	11.02
NPC/PSALM Adjustment	0.3233/kWh	19,460.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 367.17
Sub-Total		26,188.52
Government Charges		
Franchise Tax - Local		3,299.33
LFT Differential	0.0101/kWh	607.94
Value Added Tax		
Generation		26,443.25
Transmission		9,054.52
System Loss		657.42
Distribution		8,529.12
Others		1,276.29
NPC/PSALM Adjustment		456.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9,395.98
Environmental Charge	0.0025/kWh	150.48
NPC Stranded Contract Costs	0.1938/kWh	11,665.21
NPC Stranded Debts	0.0265/kWh	1,595.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11,015.14
Sub-Total		84,146.09
CURRENT BILL - APRIL 2018		629,489.86
TOTAL AMOUNT DUE		629,489.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 609,970.99

Your monthly electricity consumption chart

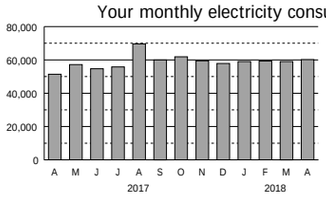

Avg Monthly Usage : 58,876.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629,489.86		
Less : VAT	46,416.92		
Amount Net of VAT	583,072.94		
Less: BIR 2306	19,340.39		
BIR 2307	10,985.02	VATable Sales	545,343.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37,729.17
Amount Due	552,747.53	VAT Zero Rated Sales	0.00
Add : VAT	46,416.92	VAT Amount	46,416.92
TOTAL AMOUNT DUE	599,164.45	TOTAL SALES	629,489.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5480/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAUE FOAM IND. INC./ MFII..

Meter Number : 2661 ELA0

Pole Number : 0395390

Billing Period : APRIL 2018

Premise Address: H CORTES TIPOLO MANDAUE 000000000
Billing Address: H CORTES TIPOLO MANDAUE 000000000

BC20/999.7/5480/0/21/04-27-2018/87 8463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546171028813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579081

54609200008

Date : 04-27-2018

BC20/999.7/5480/1116186/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460920000-8

Customer Information----------

Name : MANDAUE FOAM IND INC

Premise Address: H CORTES MANDAUE
Billing Address: H CORTES MANDAUE

TIN : 000-069-873-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2908.100
Period From	:	03-26-2018	Prev Rdg	:	2828.400
No of Days	:	31	Diff Rdg	:	79.700
Avg kWh/day	:	1,542.58	Registered	:	47820
Conn Load	:	433000	Billed kWh	:	47820

Power Metering Information----------

Meter No : MTR1102181 Pole No : 1116186
Serial No : 50989881 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	12.753	12.374	227.400
kWh :	2908.100	2828.400	47820.000
kVAR :	1683.300	1642.700	24360.000

Billed Demand : 227.400 Billed kVAR : 24360

Power Factor Value : 0.8911

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	282,917.47
Transmission Charge	257.40/kW	58,532.76
System Loss Charge	0.1408/kWh	6,733.06
Sub-Total		348,183.29
Distribution Charges		
Distribution Charge	0.1761/kWh	8,421.10
	137.56/kW	31,281.14
Supply Charge	0.0428/kWh	2,046.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,453.73
	4,751.36/month	4,751.36
Sub-Total		54,653.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,628.41
Senior Citizen Subsidy Charge	0.000183/kWh	8.75
NPC/PSALM Adjustment	0.3233/kWh	15,460.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 291.70
Sub-Total		20,805.67
Government Charges		
Franchise Tax - Local		2,563.04
LFT Differential	0.0101/kWh	482.98
Value Added Tax		
Generation		21,008.03
Transmission		6,347.88
System Loss		522.30
Distribution		6,558.46
Others		1,006.98
NPC/PSALM Adjustment		362.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7,464.70
Environmental Charge	0.0025/kWh	119.55
NPC Stranded Contract Costs	0.1938/kWh	9,267.52
NPC Stranded Debts	0.0265/kWh	1,267.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,751.06
Sub-Total		65,722.26
CURRENT BILL - APRIL 2018		489,365.09
TOTAL AMOUNT DUE		489,365.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 433,880.73

Your monthly electricity consumption chart

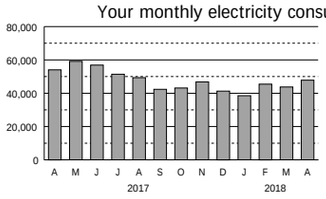

Avg Monthly Usage : 47,690.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489,365.09		
Less : VAT	35,806.18		
Amount Net of VAT	453,558.91		
Less: BIR 2306	14,919.26		
BIR 2307	8,533.78	VATable Sales	423,642.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29,916.08
Amount Due	430,105.87	VAT Zero Rated Sales	0.00
Add : VAT	35,806.18	VAT Amount	35,806.18
TOTAL AMOUNT DUE	465,912.05	TOTAL SALES	489,365.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5480/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDAUE FOAM IND INC
Meter Number : MTR1102181
Pole Number : 1116186
Billing Period : APRIL 2018

Premise Address: H CORTES MANDAUE
Billing Address: H CORTES MANDAUE

BC20/999.7/5480/0/21/04-27-2018/87 8464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 984853106069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575591

98450300003

Date : 04-27-2018

BC20/999.7/5500/0333126/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845030000-3

Customer Information----------

Name : 3G LOGISTICS & COLD STORAGE INC.

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: c/o AKAI FOODS INC., P. Basubas St., Tipolo, Mandaue City, Ref#1937424196

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	21259.700
Period From	:	03-26-2018	Prev Rdg	:	20491.900
No of Days	:	31	Diff Rdg	:	767.800
Avg kWh/day	:	1,981.42	Registered	:	61424
Conn Load	:	159000	Billed kWh	:	61424

Power Metering Information----------

Meter No : MTR1124483 Pole No : 0333126

Serial No : 61022012 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	68.042	65.690	188.160
kWh :	21259.700	20491.900	61424.000
kVAR :	12629.300	12193.500	34864.000

Billed Demand : 188.160 Billed kVAR : 34864

Power Factor Value : 0.8697

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	363,402.81
Transmission Charge	359.46/kW	67,635.99
System Loss Charge	0.2253/kWh	13,838.83
Sub-Total		444,877.63
Distribution Charges		
Distribution Charge	0.2922/kWh	17,948.09
	205.64/kW	38,693.22
Supply Charge	0.0442/kWh	2,714.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,412.75
	589.19/month	589.19
Sub-Total		62,489.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	7,229.60
Senior Citizen Subsidy Charge	0.000183/kWh	11.24
NPC/PSALM Adjustment	0.3233/kWh	19,858.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 374.69
Sub-Total		26,724.53
Government Charges		
Franchise Tax - Local		3,231.19
LFT Differential	0.0101/kWh	620.38
Value Added Tax		
Generation		26,984.49
Transmission		7,335.12
System Loss		1,111.58
Distribution		7,498.78
Others		1,286.13
NPC/PSALM Adjustment		465.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9,588.28
Environmental Charge	0.0025/kWh	153.56
NPC Stranded Contract Costs	0.1938/kWh	11,903.97
NPC Stranded Debts	0.0265/kWh	1,627.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11,240.59
Sub-Total		83,047.47
CURRENT BILL - APRIL 2018		617,139.45
TOTAL AMOUNT DUE		617,139.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 506,320.51

Your monthly electricity consumption chart

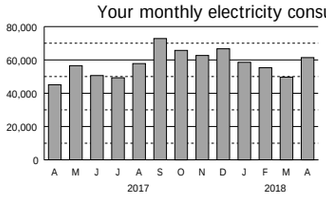

Avg Monthly Usage : 57,867.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617,139.45		
Less : VAT	44,681.76		
Amount Net of VAT	572,457.69		
Less: BIR 2306	18,617.41		
BIR 2307	10,758.87	VATable Sales	534,091.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38,365.71
Amount Due	543,081.41	VAT Zero Rated Sales	0.00
Add : VAT	44,681.76	VAT Amount	44,681.76
TOTAL AMOUNT DUE	587,763.17	TOTAL SALES	617,139.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5500/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : 3G LOGISTICS & COLD STORAGE INC.

Meter Number : MTR1124483

Pole Number : 0333126

Billing Period : APRIL 2018

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: c/o AKAI FOODS INC., P. Basubas St., Tipolo, Mandaue City, Ref#1937424196

BC20/999.7/5500/0/21/04-27-2018/87 8465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 708942085877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70819200000

BILLING STATEMENT

1014568809

Date : 04-27-2018

BC20/999.7/5510/0333154/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081920000-0

Customer Information----------

Name : ONG,RAYMOND R

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6246.200
Period From	:	03-26-2018	Prev Rdg	:	5896.600
No of Days	:	31	Diff Rdg	:	349.600
Avg kWh/day	:	6,766.45	Registered	:	209760
Conn Load	:	373746	Billed kWh	:	209760

Power Metering Information----------

Meter No : 2633 ELA0 Pole No : 0333154
Serial No : 97669205 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	12.718	12.041	406.200
kWh :	6246.200	5896.600	209760.000
kVAR :	2436.700	2293.000	86220.000

Billed Demand : 406.200 Billed kVAR : 86220

Power Factor Value : 0.9249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,241,003.09
Transmission Charge	257.40/kW	104,555.88
System Loss Charge	0.1408/kWh	29,534.21
Sub-Total		1,375,093.18
Distribution Charges		
Distribution Charge	0.1761/kWh	36,938.74
	137.56/kW	55,876.87
Supply Charge	0.0428/kWh	8,977.73
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,376.70
	4,751.36/month	4,751.36
Sub-Total		119,621.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24,688.75
Senior Citizen Subsidy Charge	0.000183/kWh	38.39
NPC/PSALM Adjustment	0.3233/kWh	67,815.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,279.54
Sub-Total		91,263.01
Government Charges		
Franchise Tax - Local		9,595.16
LFT Differential	0.0101/kWh	2,118.58
Value Added Tax		
Generation		92,150.71
Transmission		11,339.08
System Loss		2,290.99
Distribution		14,354.55
Others		4,219.36
NPC/PSALM Adjustment		1,590.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32,743.54
Environmental Charge	0.0025/kWh	524.40
NPC Stranded Contract Costs	0.1938/kWh	40,651.49
NPC Stranded Debts	0.0265/kWh	5,558.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38,386.08
Sub-Total		255,522.78
CURRENT BILL - APRIL 2018		1,841,500.21
TOTAL AMOUNT DUE		1,841,500.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,047,514.70

Your monthly electricity consumption chart

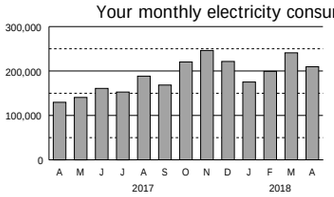

Avg Monthly Usage : 188,820.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841,500.21		
Less : VAT	125,944.89		
Amount Net of VAT	1,715,555.32		
Less: BIR 2306	52,477.08		
BIR 2307	31,953.82	VATable Sales	1,585,977.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129,577.89
Amount Due	1,631,124.42	VAT Zero Rated Sales	0.00
Add : VAT	125,944.89	VAT Amount	125,944.89
TOTAL AMOUNT DUE	1,757,069.31	TOTAL SALES	1,841,500.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5510/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,RAYMOND R
Meter Number : 2633 ELA0
Pole Number : 0333154
Billing Period : APRIL 2018

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

BC20/999.7/5510/0/21/04-27-2018/87 8466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350340785300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35080931435

1014566783

Date : 04-27-2018

BC20/999.7/5520/0298246/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508093143-5

Customer Information----------

Name : HAYCO,EDWARD LIM

Premise Address: H CORTES MANDAUE 000000000

Billing Address: H CORTES MANDAUE 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1562.500
Period From	:	03-26-2018	Prev Rdg	:	1371.600
No of Days	:	31	Diff Rdg	:	190.900
Avg kWh/day	:	738.97	Registered	:	22908
Conn Load	:	261100	Billed kWh	:	22908

Power Metering Information----------

Meter No : HBG1700045 Pole No : 0298246

Serial No : 17979833 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	10.884	9.691	143.160
kWh :	1562.500	1371.600	22908.000
kVAR :	996.300	880.500	13896.000

Billed Demand : 143.160 Billed kVAR : 13896

Power Factor Value : 0.8550

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	135,530.60
Transmission Charge	359.46/kW	51,460.29
System Loss Charge	0.2253/kWh	5,161.17
Sub-Total		192,152.06
Distribution Charges		
Distribution Charge	0.2922/kWh	6,693.72
	205.64/kW	29,439.42
Supply Charge	0.0442/kWh	1,012.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	526.88
	589.19/month	589.19
Sub-Total		39,393.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,696.27
Senior Citizen Subsidy Charge	0.000183/kWh	4.19
NPC/PSALM Adjustment	0.3233/kWh	7,406.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 139.74
Sub-Total		9,966.88
Government Charges		
Franchise Tax - Local		1,461.12
LFT Differential	0.0101/kWh	231.37
Value Added Tax		
Generation		10,063.83
Transmission		5,580.87
System Loss		414.55
Distribution		4,727.20
Others		510.39
NPC/PSALM Adjustment		173.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3,575.93
Environmental Charge	0.0025/kWh	57.27
NPC Stranded Contract Costs	0.1938/kWh	4,439.57
NPC Stranded Debts	0.0265/kWh	607.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,192.16
Sub-Total		36,034.99
CURRENT BILL - APRIL 2018		277,547.30
TOTAL AMOUNT DUE		277,547.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 257,172.92

Your monthly electricity consumption chart

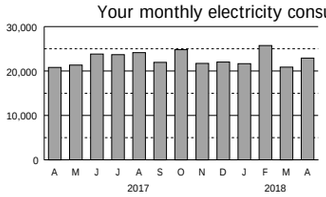

Avg Monthly Usage : 22,729.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277,547.30		
Less : VAT	21,470.51		
Amount Net of VAT	256,076.79		
Less: BIR 2306	8,946.04		
BIR 2307	4,864.10	VATable Sales	241,512.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,564.48
Amount Due	242,266.65	VAT Zero Rated Sales	0.00
Add : VAT	21,470.51	VAT Amount	21,470.51
TOTAL AMOUNT DUE	263,737.16	TOTAL SALES	277,547.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5520/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYCO,EDWARD LIM

Meter Number : HBG1700045

Pole Number : 0298246

Billing Period : APRIL 2018

Premise Address: H CORTES MANDAUE 000000000
Billing Address: H CORTES MANDAUE 000000000

BC20/999.7/5520/0/21/04-27-2018/87 8467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 477232855131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47728200008

BILLING STATEMENT

1014573544

Date : 04-27-2018

BC20/999.7/5540/0294250/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772820000-8

Customer Information----------

Name : ABOITIZ CONSTRUCTION GROUP INC.

Premise Address: TIPOLO MANDAUE MANDAUE CITY
Billing Address: TIPOLO MANDAUE MANDAUE CITY

TIN : 000-068-074-000

Metering Information----------

Period To	04-26-2018	Pres Rdg		5231.300
Period From	03-26-2018	Prev Rdg		5114.400
No of Days	31	Diff Rdg		116.900
Avg kWh/day	1,357.55	Registered		42084
Conn Load	473710	Billed kWh		42084

Power Metering Information----------

Meter No : MTR1112698 Pole No : 0294250
Serial No : 51001720 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	20.312	19.851	165.960
kWh :	5231.300	5114.400	42084.000
kVAR :	2460.900	2407.700	19152.000

Billed Demand : 165.960 Billed kVAR : 19152

Power Factor Value : 0.9102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248,981.57
Transmission Charge	257.40/kW	42,718.10
System Loss Charge	0.1408/kWh	5,925.43
Sub-Total		297,625.10
Distribution Charges		
Distribution Charge	0.1761/kWh	7,410.99
	137.56/kW	22,829.46
Supply Charge	0.0428/kWh	1,801.20
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,279.35
	4,751.36/month	4,751.36
Sub-Total		44,772.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,953.29
Senior Citizen Subsidy Charge	0.000183/kWh	7.70
NPC/PSALM Adjustment	0.3233/kWh	13,605.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 256.71
Sub-Total		18,310.04
Government Charges		
Franchise Tax - Local		2,182.28
LFT Differential	0.0101/kWh	425.05
Value Added Tax		
Generation		18,488.14
Transmission		4,632.78
System Loss		459.64
Distribution		5,372.66
Others		877.39
NPC/PSALM Adjustment		319.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6,569.31
Environmental Charge	0.0025/kWh	105.21
NPC Stranded Contract Costs	0.1938/kWh	8,155.88
NPC Stranded Debts	0.0265/kWh	1,115.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,701.37
Sub-Total		56,403.98
CURRENT BILL - APRIL 2018		417,111.32
TOTAL AMOUNT DUE		417,111.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 384,512.60

Your monthly electricity consumption chart

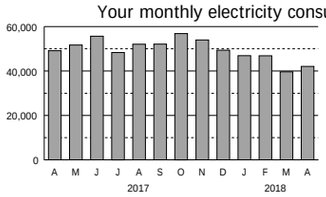

Avg Monthly Usage : 49,596.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417,111.32		
Less : VAT	30,149.65		
Amount Net of VAT	386,961.67		
Less: BIR 2306	12,562.35		
BIR 2307	7,266.29	VATable Sales	360,707.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26,254.33
Amount Due	367,133.03	VAT Zero Rated Sales	0.00
Add : VAT	30,149.65	VAT Amount	30,149.65
TOTAL AMOUNT DUE	397,282.68	TOTAL SALES	417,111.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5540/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABOITIZ CONSTRUCTION GROUP INC.
Meter Number : MTR1112698
Pole Number : 0294250
Billing Period : APRIL 2018

Premise Address: TIPOLO MANDAUE MANDAUE CITY
Billing Address: TIPOLO MANDAUE MANDAUE CITY

BC20/999.7/5540/0/21/04-27-2018/87 8468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856719808621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85614926187

1014568207

Date : 04-27-2018

BC20/999.7/5550/1125446/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561492618-7

Customer Information----------

Name : ASIAN WAVE SEAFOOD CORPORATION

Premise Address: P. BASUBAS STREET TIPOLO MANDAUE CITY
Billing Address: P. BASUBAS STREET TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	35320.400
Period From	:	03-26-2018	Prev Rdg	:	34992.900
No of Days	:	31	Diff Rdg	:	327.500
Avg kWh/day	:	845.16	Registered	:	26200
Conn Load	:	179710	Billed kWh	:	26200

Power Metering Information----------

Meter No : 1830 ETA0 Pole No : 1125446
Serial No : 05975512 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	171.867	169.513	188.320
kWh :	35320.400	34992.900	26200.000
kVAR :	7644.800	7519.700	10008.000

Billed Demand : 188.320 Billed kVAR : 10008

Power Factor Value : 0.9342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	155,007.06
Transmission Charge	359.46/kW	67,693.51
System Loss Charge	0.2253/kWh	5,902.86
Sub-Total		228,603.43
Distribution Charges		
Distribution Charge	0.2922/kWh	7,655.64
	205.64/kW	38,726.12
Supply Charge	0.0442/kWh	1,158.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	602.60
	589.19/month	589.19
Sub-Total		49,863.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,083.74
Senior Citizen Subsidy Charge	0.000183/kWh	4.79
NPC/PSALM Adjustment	0.3233/kWh	8,470.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 159.82
Sub-Total		11,399.17
Government Charges		
Franchise Tax - Local		1,753.66
LFT Differential	0.0101/kWh	264.62
Value Added Tax		
Generation		11,510.05
Transmission		7,341.36
System Loss		474.14
Distribution		5,983.59
Others		593.64
NPC/PSALM Adjustment		198.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4,089.82
Environmental Charge	0.0025/kWh	65.50
NPC Stranded Contract Costs	0.1938/kWh	5,077.56
NPC Stranded Debts	0.0265/kWh	694.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,794.60
Sub-Total		42,841.46
CURRENT BILL - APRIL 2018		332,707.28
TOTAL AMOUNT DUE		332,707.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 400,847.02

Your monthly electricity consumption chart

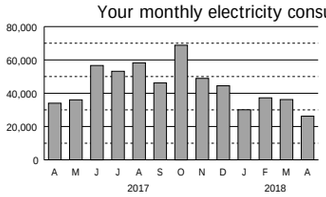

Avg Monthly Usage : 44,326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332,707.28		
Less : VAT	26,101.40		
Amount Net of VAT	306,605.88		
Less: BIR 2306	10,875.59		
BIR 2307	5,837.68	VATable Sales	289,865.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,740.06
Amount Due	289,892.61	VAT Zero Rated Sales	0.00
Add : VAT	26,101.40	VAT Amount	26,101.40
TOTAL AMOUNT DUE	315,994.01	TOTAL SALES	332,707.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5550/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASIAN WAVE SEAFOOD CORPORATION
Meter Number : 1830 ETA0
Pole Number : 1125446
Billing Period : APRIL 2018

Premise Address: P. BASUBAS STREET TIPOLO MANDAUE CITY
Billing Address: P. BASUBAS STREET TIPOLO MANDAUE CITY

BC20/999.7/5550/0/21/04-27-2018/87 8469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193997490210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19374241966

BILLING STATEMENT

1014578359

Date : 04-27-2018

BC20/999.7/5550/1125446/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937424196-6

Customer Information----------

Name : AKAI FOODS INC.

Premise Address: P. BASUBAS ST. TIPOLO
Billing Address: P. BASUBAS ST. TIPOLO

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	28718.500
Period From	:	03-26-2018	Prev Rdg	:	28408.900
No of Days	:	31	Diff Rdg	:	309.600
Avg kWh/day	:	798.97	Registered	:	24768
Conn Load	:	170650	Billed kWh	:	24768

Power Metering Information----------

Meter No : 2551 EGA0 Pole No : 1125446
Serial No : 09954560 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	103.222	101.812	112.800
kWh :	28718.500	28408.900	24768.000
kVAR :	22227.000	22001.700	18024.000

Billed Demand : 112.800 Billed kVAR : 18024

Power Factor Value : 0.8086

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	146,534.92
Transmission Charge	359.46/kW	40,547.09
System Loss Charge	0.2253/kWh	5,580.23
Sub-Total		192,662.24
Distribution Charges		
Distribution Charge	0.2922/kWh	7,237.21
	205.64/kW	23,196.19
Supply Charge	0.0442/kWh	1,094.75
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	569.66
	589.19/month	589.19
Sub-Total		33,818.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,915.19
Senior Citizen Subsidy Charge	0.000183/kWh	4.53
NPC/PSALM Adjustment	0.3233/kWh	8,007.49
Power Factor Penalty		3,263.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 151.08
Sub-Total		14,039.79
Government Charges		
Franchise Tax - Local		1,455.12
LFT Differential	0.0101/kWh	250.16
Value Added Tax		
Generation		10,880.97
Transmission		4,397.33
System Loss		448.22
Distribution		4,058.24
Others		928.51
NPC/PSALM Adjustment		187.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3,866.29
Environmental Charge	0.0025/kWh	61.92
NPC Stranded Contract Costs	0.1938/kWh	4,800.04
NPC Stranded Debts	0.0265/kWh	656.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,532.54
Sub-Total		36,523.46
CURRENT BILL - APRIL 2018		277,044.12
TOTAL AMOUNT DUE		277,044.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 264,705.36

Your monthly electricity consumption chart

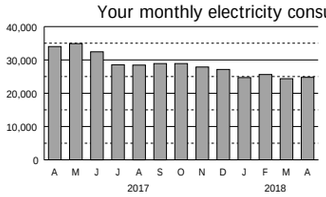

Avg Monthly Usage : 28,510.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277,044.12		
Less : VAT	20,901.04		
Amount Net of VAT	256,143.08		
Less: BIR 2306	8,708.76		
BIR 2307	4,844.52	VATable Sales	240,520.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,622.42
Amount Due	242,589.80	VAT Zero Rated Sales	0.00
Add : VAT	20,901.04	VAT Amount	20,901.04
TOTAL AMOUNT DUE	263,490.84	TOTAL SALES	277,044.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5550/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AKAI FOODS INC.
Meter Number : 2551 EGA0
Pole Number : 1125446
Billing Period : APRIL 2018

Premise Address: P. BASUBAS ST. TIPOLO
Billing Address: P. BASUBAS ST. TIPOLO

BC20/999.7/5550/0/21/04-27-2018/87 8470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 945995498713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579264

94550300001

Date : 04-27-2018

BC20/999.7/5560/0399183/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455030000-1

Customer Information----------

Name : GREEN EARTH QUALITY TRADING CORP.

Premise Address: , TIPOLO
Billing Address: , TIPOLO

TIN :

Metering Information----------

Period To	:	03-03-2018	Pres Rdg	:	914.600
Period From	:	02-26-2018	Prev Rdg	:	912.000
No of Days	:	5	Diff Rdg	:	2.600
Avg kWh/day	:	41.60	Registered	:	208
Conn Load	:	105370	Billed kWh	:	208

Power Metering Information----------

Meter No : MTR1124524 Pole No : 0399183

Serial No : 61022216 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-03-2018	02-26-2018	
Demand :	17.183	17.160	1.840
kWh :	914.600	912.000	208.000
kVAR :	816.000	815.200	64.000

Billed Demand : 50.000 Billed kVAR : 64

Power Factor Value : 0.9558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		72,764.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5363/kWh	1,151.55
Transmission Charge	389.38/kW	19,469.00
System Loss Charge	0.2178/kWh	45.30
Sub-Total		20,665.85
Distribution Charges		
Distribution Charge	0.2922/kWh	60.78
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	9.19
	188.61000/month	188.61
Metering Charge	0.023/kWh	4.78
	98.20000/month	98.20
Sub-Total		10,643.56
Others		
Subsidy on Lifeline Charge	0.1004/kWh	20.88
Senior Citizen Subsidy Charge	0.000178/kWh	0.04
Surcharge	0.02 of 109,308.50	2,186.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.27
Sub-Total		2,205.82
Government Charges		
Franchise Tax - Local		198.35
LFT Differential	0.0101/kWh	2.10
Value Added Tax		
Generation		85.01
Transmission		1,782.02
System Loss		3.50
Distribution		1,277.23
Others		201.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		3,666.12
CURRENT BILL - MARCH 2018		37,181.35
Advance Payment/Credit Adjustments		- 92,587.25
TOTAL AMOUNT DUE		17,358.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 8, 2018 - 35,526.49

Your monthly electricity consumption chart

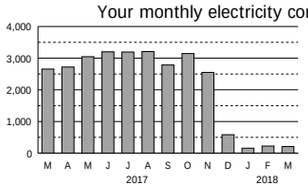

Avg Monthly Usage : 2,129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,181.35		
Less : VAT	3,348.81		
Amount Net of VAT	33,832.54		
Less: BIR 2306	1,395.33		
BIR 2307	659.70	VATable Sales	33,515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.31
Amount Due	31,777.51	VAT Zero Rated Sales	0.00
Add : VAT	3,348.81	VAT Amount	3,348.81
TOTAL AMOUNT DUE	35,126.32	TOTAL SALES	37,181.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5560/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GREEN EARTH QUALITY TRADING CORP.

Meter Number : MTR1124524

Pole Number : 0399183

Billing Period : MARCH 2018

Premise Address: , TIPOLO
Billing Address: , TIPOLO

BC20/999.7/5560/0/21/04-27-2018/87

8471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 980640851152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574301

98048200004

Date : 04-27-2018

BC20/999.7/5590/1138142/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804820000-4

Customer Information----------

Name : AXENT WOOD CORPORATION

Premise Address: H. CORTES ST. MANDAUE CITY
Billing Address: H. CORTES ST. MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3745.700
Period From	:	03-26-2018	Prev Rdg	:	3692.200
No of Days	:	31	Diff Rdg	:	53.500
Avg kWh/day	:	621.29	Registered	:	19260
Conn Load	:	420680	Billed kWh	:	19260

Power Metering Information----------

Meter No : 2666 ELA0 Pole No : 1138142

Serial No : 96600303 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	17.722	17.404	114.480
kWh :	3745.700	3692.200	19260.000
kVAR :	1807.500	1774.200	11988.000

Billed Demand : 114.480 Billed kVAR : 11988

Power Factor Value : 0.8490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	113,947.94
Transmission Charge	257.40/kW	29,467.15
System Loss Charge	0.1408/kWh	2,711.81
Sub-Total		146,126.90
Distribution Charges		
Distribution Charge	0.1761/kWh	3,391.69
	137.56/kW	15,747.87
Supply Charge	0.0428/kWh	824.33
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	585.50
	4,751.36/month	4,751.36
Sub-Total		32,000.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,266.90
Senior Citizen Subsidy Charge	0.000183/kWh	3.52
NPC/PSALM Adjustment	0.3233/kWh	6,226.76
Power Factor Penalty		54.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 117.49
Sub-Total		8,433.95
Government Charges		
Franchise Tax - Local		1,128.70
LFT Differential	0.0101/kWh	194.53
Value Added Tax		
Generation		8,461.20
Transmission		3,195.72
System Loss		210.37
Distribution		3,840.07
Others		423.65
NPC/PSALM Adjustment		146.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3,006.49
Environmental Charge	0.0025/kWh	48.15
NPC Stranded Contract Costs	0.1938/kWh	3,732.59
NPC Stranded Debts	0.0265/kWh	510.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,524.58
Sub-Total		28,422.45
CURRENT BILL - APRIL 2018		214,983.89
TOTAL AMOUNT DUE		214,983.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 206,304.36

Your monthly electricity consumption chart

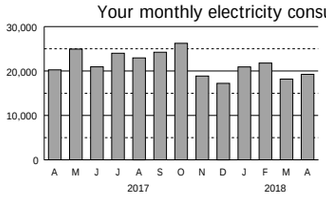

Avg Monthly Usage : 21,528.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214,983.89		
Less : VAT	16,277.02		
Amount Net of VAT	198,706.87		
Less: BIR 2306	6,782.11		
BIR 2307	3,757.69	VATable Sales	186,561.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,145.43
Amount Due	188,167.07	VAT Zero Rated Sales	0.00
Add : VAT	16,277.02	VAT Amount	16,277.02
TOTAL AMOUNT DUE	204,444.09	TOTAL SALES	214,983.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5590/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AXENT WOOD CORPORATION

Meter Number : 2666 ELA0

Pole Number : 1138142

Billing Period : APRIL 2018

Premise Address: H. CORTES ST. MANDAUE CITY
Billing Address: H. CORTES ST. MANDAUE CITY

BC20/999.7/5590/0/21/04-27-2018/87 8472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087550488846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576654

08728200000

Date : 04-27-2018

BC20/999.7/5600/1116284/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872820000-0

Customer Information----------

Name : PHILCOIL INDUSTRIES INC.

Premise Address: HERNAN CORTES ST. TIPOLO, MANDAUE CITY
Billing Address: HERNAN CORTES ST. TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	7291.500
Period From	:	03-26-2018	Prev Rdg	:	7144.300
No of Days	:	31	Diff Rdg	:	147.200
Avg kWh/day	:	2,849.03	Registered	:	88320
Conn Load	:	279004	Billed kWh	:	88320

Power Metering Information----------

Meter No : MTR1000494 Pole No : 1116284

Serial No : 50249546 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	21.365	21.010	213.000
kWh :	7291.500	7144.300	88320.000
kVAR :	1985.700	1936.700	29400.000

Billed Demand : 240.000 Billed kVAR : 29400

Power Factor Value : 0.9488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	522,527.62
Transmission Charge	257.40/kW	61,776.00
System Loss Charge	0.1408/kWh	12,435.46
Sub-Total		596,739.08
Distribution Charges		
Distribution Charge	0.1761/kWh	15,553.15
	137.56/kW	33,014.40
Supply Charge	0.0428/kWh	3,780.10
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,684.93
	4,751.36/month	4,751.36
Sub-Total		66,483.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10,395.26
Senior Citizen Subsidy Charge	0.000183/kWh	16.16
NPC/PSALM Adjustment	0.3233/kWh	28,553.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 538.75
Sub-Total		38,426.53
Government Charges		
Franchise Tax - Local		4,244.98
LFT Differential	0.0101/kWh	892.03
Value Added Tax		
Generation		38,800.30
Transmission		6,699.61
System Loss		964.64
Distribution		7,978.05
Others		1,801.16
NPC/PSALM Adjustment		669.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13,786.75
Environmental Charge	0.0025/kWh	220.80
NPC Stranded Contract Costs	0.1938/kWh	17,116.42
NPC Stranded Debts	0.0265/kWh	2,340.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16,162.56
Sub-Total		111,677.34
CURRENT BILL - APRIL 2018		813,326.73
TOTAL AMOUNT DUE		813,326.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 767,910.75

Your monthly electricity consumption chart

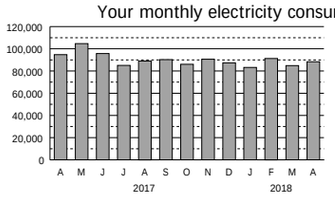

Avg Monthly Usage : 90,101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813,326.73		
Less : VAT	56,913.32		
Amount Net of VAT	756,413.41		
Less: BIR 2306	23,713.91		
BIR 2307	14,135.73	VATable Sales	701,649.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54,764.02
Amount Due	718,563.77	VAT Zero Rated Sales	0.00
Add : VAT	56,913.32	VAT Amount	56,913.32
TOTAL AMOUNT DUE	775,477.09	TOTAL SALES	813,326.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5600/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHILCOIL INDUSTRIES INC.

Meter Number : MTR1000494

Pole Number : 1116284

Billing Period : APRIL 2018

Premise Address: HERNAN CORTES ST. TIPOLO, MANDAUE CITY
Billing Address: HERNAN CORTES ST. TIPOLO, MANDAUE CITY

BC20/999.7/5600/0/21/04-27-2018/87 8473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 387239738620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577643

38728200007

Date : 04-27-2018

BC20/999.7/5620/0304972/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872820000-7

Customer Information----------

Name : TING GUAN TRADING

Premise Address: H. CORTES STREET MANDAUE CITY
Billing Address: H. CORTES STREET MANDAUE CITY

TIN : 000-310-617-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	64385.500
Period From	:	03-26-2018	Prev Rdg	:	63135.500
No of Days	:	31	Diff Rdg	:	1250.000
Avg kWh/day	:	1,612.90	Registered	:	50000
Conn Load	:	69378	Billed kWh	:	50000

Power Metering Information----------

Meter No : 2484ETA0 Pole No : 0304972
Serial No : 07970696 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	220.576	217.070	140.240
kWh :	64385.500	63135.500	50000.000
kVAR :	32310.300	31860.400	17996.000

Billed Demand : 140.240 Billed kVAR : 17996

Power Factor Value : 0.9409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295,815.00
Transmission Charge	359.46/kW	50,410.67
System Loss Charge	0.2253/kWh	11,265.00
Sub-Total		357,490.67
Distribution Charges		
Distribution Charge	0.2922/kWh	14,610.00
	205.64/kW	28,838.95
Supply Charge	0.0442/kWh	2,210.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,150.00
	589.19/month	589.19
Sub-Total		48,529.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,885.00
Senior Citizen Subsidy Charge	0.000183/kWh	9.15
NPC/PSALM Adjustment	0.3233/kWh	16,165.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 305.00
Sub-Total		21,754.15
Government Charges		
Franchise Tax - Local		2,587.98
LFT Differential	0.0101/kWh	505.00
Value Added Tax		
Generation		21,965.75
Transmission		5,467.03
System Loss		904.85
Distribution		5,823.57
Others		1,041.86
NPC/PSALM Adjustment		379.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7,805.00
Environmental Charge	0.0025/kWh	125.00
NPC Stranded Contract Costs	0.1938/kWh	9,690.00
NPC Stranded Debts	0.0265/kWh	1,325.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,150.00
Sub-Total		66,770.09
CURRENT BILL - APRIL 2018		494,544.68
TOTAL AMOUNT DUE		494,544.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 505,478.17

Your monthly electricity consumption chart

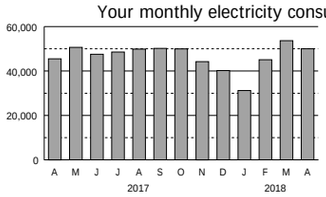

Avg Monthly Usage : 46,676.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494,544.68		
Less : VAT	35,582.11		
Amount Net of VAT	458,962.57		
Less: BIR 2306	14,825.89		
BIR 2307	8,617.35	VATable Sales	427,774.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31,187.98
Amount Due	435,519.33	VAT Zero Rated Sales	0.00
Add : VAT	35,582.11	VAT Amount	35,582.11
TOTAL AMOUNT DUE	471,101.44	TOTAL SALES	494,544.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5620/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING GUAN TRADING
Meter Number : 2484ETA0
Pole Number : 0304972
Billing Period : APRIL 2018

Premise Address: H. CORTES STREET MANDAUE CITY
Billing Address: H. CORTES STREET MANDAUE CITY

BC20/999.7/5620/0/21/04-27-2018/87 8474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873225141747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572887

87315290806

Date : 04-27-2018

BC20/999.7/5630/0906682/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731529080-6

Customer Information----------

Name : CEBUANO REALTY MANAGEMENT AND DEV'T COF

Premise Address: A.S FORTUNA ST. BANILAD
Billing Address: A.S FORTUNA ST. BANILAD

TIN : 004-754-312-000

Metering Information----------

Period To	: 04-26-2018	Pres Rdg	:	36330.700
Period From	: 03-26-2018	Prev Rdg	:	36001.100
No of Days	: 31	Diff Rdg	:	329.600
Avg kWh/day	: 1,701.16	Registered	:	52736
Conn Load	: 220816	Billed kWh	:	52736

Power Metering Information----------

Meter No : 2175EGA0 Pole No : 0906682
Serial No : 35566698 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	112.581	111.695	141.760
kWh :	36330.700	36001.100	52736.000
kVAR :	16198.100	16090.400	17232.000

Billed Demand : 141.760 Billed kVAR : 17232

Power Factor Value : 0.9505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	312,002.00
Transmission Charge	359.46/kW	50,957.05
System Loss Charge	0.2253/kWh	11,881.42
Sub-Total		374,840.47
Distribution Charges		
Distribution Charge	0.2922/kWh	15,409.46
	205.64/kW	29,151.53
Supply Charge	0.0442/kWh	2,330.93
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,212.93
	589.19/month	589.19
Sub-Total		49,825.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6,207.03
Senior Citizen Subsidy Charge	0.000183/kWh	9.65
NPC/PSALM Adjustment	0.3233/kWh	17,049.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 321.69
Sub-Total		22,944.54
Government Charges		
Franchise Tax - Local		2,707.99
LFT Differential	0.0101/kWh	532.63
Value Added Tax		
Generation		23,167.73
Transmission		5,526.30
System Loss		954.35
Distribution		5,979.08
Others		1,096.27
NPC/PSALM Adjustment		399.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8,232.09
Environmental Charge	0.0025/kWh	131.84
NPC Stranded Contract Costs	0.1938/kWh	10,220.24
NPC Stranded Debts	0.0265/kWh	1,397.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,650.69
Sub-Total		69,996.50
CURRENT BILL - APRIL 2018		517,607.18
TOTAL AMOUNT DUE		517,607.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 472,071.61

Your monthly electricity consumption chart

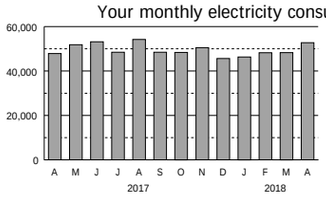

Avg Monthly Usage : 49,550.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517,607.18		
Less : VAT	37,123.52		
Amount Net of VAT	480,483.66		
Less: BIR 2306	15,468.14		
BIR 2307	9,017.03	VATable Sales	447,610.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32,872.98
Amount Due	455,998.49	VAT Zero Rated Sales	0.00
Add : VAT	37,123.52	VAT Amount	37,123.52
TOTAL AMOUNT DUE	493,122.01	TOTAL SALES	517,607.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5630/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBUANO REALTY MANAGEMENT AND DEV'T CORP.
Meter Number : 2175EGA0
Pole Number : 0906682
Billing Period : APRIL 2018

Premise Address: A.S FORTUNA ST. BANILAD
Billing Address: A.S FORTUNA ST. BANILAD

BC20/999.7/5630/0/21/04-27-2018/87 8475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445982168277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579113

44598200002

Date : 04-27-2018

BC20/999.7/5670/0001266/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459820000-2

Customer Information----------

Name : CHOACHUY,DEWEY

Premise Address: BONIFACIO ST MANDAUE
Billing Address: BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4781.400
Period From	:	03-26-2018	Prev Rdg	:	4748.000
No of Days	:	31	Diff Rdg	:	33.400
Avg kWh/day	:	129.29	Registered	:	4008
Conn Load	:	111900	Billed kWh	:	4008

Power Metering Information----------

Meter No : 1425EGA0 Pole No : 0001266
Serial No : 28334252 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	38.784	38.525	31.080
kWh :	4781.400	4748.000	4008.000
kVAR :	3049.100	3032.600	1980.000

Billed Demand : 50.000 Billed kVAR : 1980

Power Factor Value : 0.8966

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23,712.53
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	903.00
Sub-Total		42,588.53
Distribution Charges		
Distribution Charge	0.2922/kWh	1,171.14
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	177.15
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	92.18
	589.19/month	589.19
Sub-Total		13,443.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	471.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.73
NPC/PSALM Adjustment	0.3233/kWh	1,295.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.45
Sub-Total		1,743.81
Government Charges		
Franchise Tax - Local		349.54
LFT Differential	0.0101/kWh	40.48
Value Added Tax		
Generation		1,760.76
Transmission		1,949.17
System Loss		72.53
Distribution		1,613.19
Others		100.56
NPC/PSALM Adjustment		30.38
Universal Charge		
Missionary Electrification	0.1561/kWh	625.64
Environmental Charge	0.0025/kWh	10.02
NPC Stranded Contract Costs	0.1938/kWh	776.75
NPC Stranded Debts	0.0265/kWh	106.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	733.46
Sub-Total		8,168.69
CURRENT BILL - APRIL 2018		65,944.32
TOTAL AMOUNT DUE		65,944.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 66,985.00

Your monthly electricity consumption chart

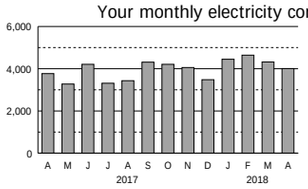

Avg Monthly Usage : 3,960.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,944.32		
Less : VAT	5,526.59		
Amount Net of VAT	60,417.73		
Less: BIR 2306	2,302.75		
BIR 2307	1,163.31	VATable Sales	57,775.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,642.10
Amount Due	56,951.67	VAT Zero Rated Sales	0.00
Add : VAT	5,526.59	VAT Amount	5,526.59
TOTAL AMOUNT DUE	62,478.26	TOTAL SALES	65,944.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5670/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHOACHUY,DEWEY
Meter Number : 1425EGA0
Pole Number : 0001266
Billing Period : APRIL 2018

Premise Address: BONIFACIO ST MANDAUE
Billing Address: BONIFACIO ST MANDAUE

BC20/999.7/5670/0/21/04-27-2018/87 8476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 019245959884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572194

01941300004

Date : 04-27-2018

BC20/999.7/5720/0304846/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194130000-4

Customer Information----------

Name : CEBU JADE COURT

Premise Address: H CORTES MANDAUE 000000000
Billing Address: H CORTES MANDAUE 000000000

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	50885.600
Period From	:	03-26-2018	Prev Rdg	:	50691.200
No of Days	:	31	Diff Rdg	:	194.400
Avg kWh/day	:	501.68	Registered	:	15552
Conn Load	:	116376	Billed kWh	:	15552

Power Metering Information----------

Meter No : 1420EGA0 Pole No : 0304846

Serial No : 28334247 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	156.231	155.393	67.040
kWh :	50885.600	50691.200	15552.000
kVAR :	5781.100	5774.800	504.000

Billed Demand : 76.800 Billed kVAR : 504

Power Factor Value : 0.9995

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	92,010.30
Transmission Charge	359.46/kW	27,606.53
System Loss Charge	0.2253/kWh	3,503.87
Sub-Total		123,120.70
Distribution Charges		
Distribution Charge	0.2922/kWh	4,544.29
	205.64/kW	15,793.15
Supply Charge	0.0442/kWh	687.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	357.70
	589.19/month	589.19
Sub-Total		23,103.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,830.47
Senior Citizen Subsidy Charge	0.000183/kWh	2.85
NPC/PSALM Adjustment	0.3233/kWh	5,027.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 94.87
Sub-Total		6,766.41
Government Charges		
Franchise Tax - Local		925.58
LFT Differential	0.0101/kWh	157.08
Value Added Tax		
Generation		6,832.23
Transmission		2,993.93
System Loss		281.45
Distribution		2,772.40
Others		338.53
NPC/PSALM Adjustment		117.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2,427.67
Environmental Charge	0.0025/kWh	38.88
NPC Stranded Contract Costs	0.1938/kWh	3,013.98
NPC Stranded Debts	0.0265/kWh	412.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,846.02
Sub-Total		23,157.78
CURRENT BILL - APRIL 2018		176,148.25
TOTAL AMOUNT DUE		176,148.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 161,730.04

Your monthly electricity consumption chart

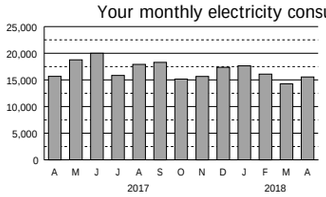

Avg Monthly Usage : 16,787.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176,148.25		
Less : VAT	13,336.44		
Amount Net of VAT	162,811.81		
Less: BIR 2306	5,556.86		
BIR 2307	3,081.46	VATable Sales	152,990.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,821.34
Amount Due	154,173.49	VAT Zero Rated Sales	0.00
Add : VAT	13,336.44	VAT Amount	13,336.44
TOTAL AMOUNT DUE	167,509.93	TOTAL SALES	176,148.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5720/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU JADE COURT

Meter Number : 1420EGA0

Pole Number : 0304846

Billing Period : APRIL 2018

Premise Address: H CORTES MANDAUE 000000000
Billing Address: H CORTES MANDAUE 000000000

BC20/999.7/5720/0/21/04-27-2018/87 8477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 117380950248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571624

11718200006

Date : 04-27-2018

BC20/999.7/5730/1116074/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171820000-6

Customer Information----------

Name : CEBU KORONA DEVT. CORP.

Premise Address: OREL ST BANILAD MANDAUE CITY
Billing Address: OREL ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	15534.400
Period From	:	03-26-2018	Prev Rdg	:	15276.400
No of Days	:	31	Diff Rdg	:	258.000
Avg kWh/day	:	1,331.61	Registered	:	41280
Conn Load	:	209600	Billed kWh	:	41280

Power Metering Information----------

Meter No : 2538 ETA0 Pole No : 1116074

Serial No : 08160066 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	40.165	39.470	111.200
kWh :	15534.400	15276.400	41280.000
kVAR :	6192.100	6097.300	15168.000

Billed Demand : 111.200 Billed kVAR : 15168

Power Factor Value : 0.9387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	244,224.86
Transmission Charge	359.46/kW	39,971.95
System Loss Charge	0.2253/kWh	9,300.38
Sub-Total		293,497.19
Distribution Charges		
Distribution Charge	0.2922/kWh	12,062.02
	205.64/kW	22,867.17
Supply Charge	0.0442/kWh	1,824.58
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	949.44
	589.19/month	589.19
Sub-Total		39,424.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,858.66
Senior Citizen Subsidy Charge	0.000183/kWh	7.55
NPC/PSALM Adjustment	0.3233/kWh	13,345.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 251.81
Sub-Total		17,960.22
Government Charges		
Franchise Tax - Local		2,122.79
LFT Differential	0.0101/kWh	416.93
Value Added Tax		
Generation		18,134.92
Transmission		4,334.96
System Loss		747.04
Distribution		4,730.88
Others		858.49
NPC/PSALM Adjustment		312.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6,443.81
Environmental Charge	0.0025/kWh	103.20
NPC Stranded Contract Costs	0.1938/kWh	8,000.06
NPC Stranded Debts	0.0265/kWh	1,093.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,554.24
Sub-Total		54,854.19
CURRENT BILL - APRIL 2018		405,735.63
TOTAL AMOUNT DUE		405,735.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 376,782.90

Your monthly electricity consumption chart

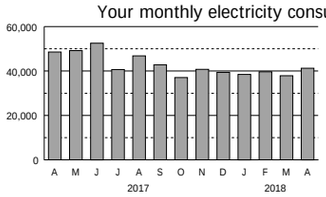

Avg Monthly Usage : 42,697.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405,735.63		
Less : VAT	29,119.24		
Amount Net of VAT	376,616.39		
Less: BIR 2306	12,133.06		
BIR 2307	7,068.42	VATable Sales	350,881.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25,734.95
Amount Due	357,414.91	VAT Zero Rated Sales	0.00
Add : VAT	29,119.24	VAT Amount	29,119.24
TOTAL AMOUNT DUE	386,534.15	TOTAL SALES	405,735.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5730/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU KORONA DEVT. CORP.

Meter Number : 2538 ETA0

Pole Number : 1116074

Billing Period : APRIL 2018

Premise Address: OREL ST BANILAD MANDAUE CITY
Billing Address: OREL ST BANILAD MANDAUE CITY

BC20/999.7/5730/0/21/04-27-2018/87 8478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 892257002409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89249200000

1014578256

Date : 04-27-2018

BC20/999.7/5750/0294474/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924920000-0

Customer Information----------

Name : BERBEN WOOD INDUSTRIES INC.

Premise Address: SACRIS ROAD EXTN. TIPOLO MANDAUE CITY
Billing Address: SACRIS ROAD EXTN. TIPOLO MANDAUE CITY

TIN : 000-067-136-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	12054.200
Period From	:	03-26-2018	Prev Rdg	:	11984.300
No of Days	:	31	Diff Rdg	:	69.900
Avg kWh/day	:	1,352.90	Registered	:	41940
Conn Load	:	851700	Billed kWh	:	41940

Power Metering Information----------

Meter No : 2349 ELA0 Pole No : 0294474

Serial No : 93987105 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	50.170	49.681	293.400
kWh :	12054.200	11984.300	41940.000
kVAR :	7061.700	7014.200	28500.000

Billed Demand : 293.400 Billed kVAR : 28500

Power Factor Value : 0.8271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248,129.62
Transmission Charge	359.46/kW	105,465.56
System Loss Charge	0.2253/kWh	9,449.08
Sub-Total		363,044.26
Distribution Charges		
Distribution Charge	0.2922/kWh	12,254.87
	205.64/kW	60,334.78
Supply Charge	0.0442/kWh	1,853.75
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	964.62
	589.19/month	589.19
Sub-Total		77,128.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,936.34
Senior Citizen Subsidy Charge	0.000183/kWh	7.68
NPC/PSALM Adjustment	0.3233/kWh	13,559.20
Power Factor Penalty		4,592.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 255.83
Sub-Total		22,840.06
Government Charges		
Franchise Tax - Local		2,801.18
LFT Differential	0.0101/kWh	423.59
Value Added Tax		
Generation		18,424.88
Transmission		11,437.74
System Loss		759.00
Distribution		9,255.46
Others		1,500.68
NPC/PSALM Adjustment		317.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6,546.83
Environmental Charge	0.0025/kWh	104.85
NPC Stranded Contract Costs	0.1938/kWh	8,127.97
NPC Stranded Debts	0.0265/kWh	1,111.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,675.02
Sub-Total		68,486.56
CURRENT BILL - APRIL 2018		531,499.72
TOTAL AMOUNT DUE		531,499.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 650,829.81

Your monthly electricity consumption chart

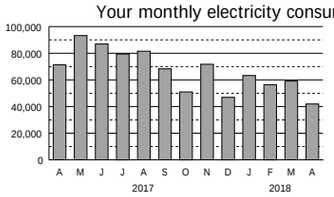

Avg Monthly Usage : 67,015.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531,499.72		
Less : VAT	41,695.71		
Amount Net of VAT	489,804.01		
Less: BIR 2306	17,373.23		
BIR 2307	9,324.76	VATable Sales	463,013.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26,790.85
Amount Due	463,106.02	VAT Zero Rated Sales	0.00
Add : VAT	41,695.71	VAT Amount	41,695.71
TOTAL AMOUNT DUE	504,801.73	TOTAL SALES	531,499.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/5750/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERBEN WOOD INDUSTRIES INC.

Meter Number : 2349 ELA0

Pole Number : 0294474

Billing Period : APRIL 2018

Premise Address: SACRIS ROAD EXTN. TIPOLO MANDAUE CITY
Billing Address: SACRIS ROAD EXTN. TIPOLO MANDAUE CITY

BC20/999.7/5750/0/21/04-27-2018/87 8479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166766037896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570965

16625100009

Date : 04-27-2018

BC20/999.7/71760/1498943/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662510000-9

Customer Information----------

Name : EVERSLEY CHILDS SANITARIUM

Premise Address: ECS JAGOBIAO MANDAUE CITY

Billing Address: ECS JAGOBIAO MANDAUE CITY

TIN : 000-653-249-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3669.300
Period From	:	03-26-2018	Prev Rdg	:	3579.700
No of Days	:	31	Diff Rdg	:	89.600
Avg kWh/day	:	1,734.19	Registered	:	53760
Conn Load	:	350000	Billed kWh	:	53760

Power Metering Information----------

Meter No : 2344ELA0 Pole No : 1498943

Serial No : 93987093 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	10.818	10.531	172.200
kWh :	3669.300	3579.700	53760.000
kVAR :	1715.500	1680.200	21180.000

Billed Demand : 172.200 Billed kVAR : 21180

Power Factor Value : 0.9304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	318,060.29
Transmission Charge	257.40/kW	44,324.28
System Loss Charge	0.1408/kWh	7,569.41
Sub-Total		369,953.98
Distribution Charges		
Distribution Charge	0.1761/kWh	9,467.14
	137.56/kW	23,687.83
Supply Charge	0.0428/kWh	2,300.93
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,634.30
	4,751.36/month	4,751.36
Sub-Total		48,541.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6,327.55
Senior Citizen Subsidy Charge	0.000183/kWh	9.84
NPC/PSALM Adjustment	0.3233/kWh	17,380.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 327.94
Sub-Total		23,390.06
Government Charges		
Franchise Tax - Local		2,673.41
LFT Differential	0.0101/kWh	542.98
Value Added Tax		
Generation		23,617.57
Transmission		4,806.97
System Loss		587.18
Distribution		5,824.97
Others		1,107.10
NPC/PSALM Adjustment		407.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8,391.94
Environmental Charge	0.0025/kWh	134.40
NPC Stranded Contract Costs	0.1938/kWh	10,418.69
NPC Stranded Debts	0.0265/kWh	1,424.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,838.08
Sub-Total		69,775.49
CURRENT BILL - APRIL 2018		511,660.93
TOTAL AMOUNT DUE		511,660.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 479,196.52

Your monthly electricity consumption chart

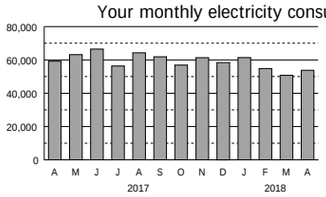

Avg Monthly Usage : 59,132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511,660.93		
Less : VAT	36,351.35		
Amount Net of VAT	475,309.58		
Less: BIR 2306	15,146.41		
BIR 2307	8,902.04	VATable Sales	441,885.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33,424.14
Amount Due	451,261.13	VAT Zero Rated Sales	0.00
Add : VAT	36,351.35	VAT Amount	36,351.35
TOTAL AMOUNT DUE	487,612.48	TOTAL SALES	511,660.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/71760/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVERSLEY CHILDS SANITARIUM

Meter Number : 2344ELA0

Pole Number : 1498943

Billing Period : APRIL 2018

Premise Address: ECS JAGOBIAO MANDAUE CITY
Billing Address: ECS JAGOBIAO MANDAUE CITY

BC20/999.7/71760/0/21/04-27-2018/87 8480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 006102082626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568419

00606402782

Date : 04-27-2018

BC20/999.8/0/0990184/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060640278-2

Customer Information----------

Name : PRIMARY STRUCTURES CORPORATION

Premise Address: PROPOSED MANUFACTURING BUILDING CANTAO-AN,NAGA

Billing Address: PROPOSED MANUFACTURING BUILDING CANTAO-AN,NAGA

TIN : 000-309-963-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1798.400
Period From	:	03-26-2018	Prev Rdg	:	1747.100
No of Days	:	31	Diff Rdg	:	51.300
Avg kWh/day	:	132.39	Registered	:	4104
Conn Load	:	133020	Billed kWh	:	4104

Power Metering Information----------

Meter No : MTR1123205 Pole No : 0990184

Serial No : 61022244 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	13.477	13.079	31.840
kWh :	1798.400	1747.100	4104.000
kVAR :	1396.500	1355.200	3304.000

Billed Demand : 50.000 Billed kVAR : 3304

Power Factor Value : 0.7790

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	24,280.50
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	924.63
Sub-Total		43,178.13
Distribution Charges		
Distribution Charge	0.2922/kWh	1,199.19
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	181.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	94.39
	589.19/month	589.19
Sub-Total		13,477.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	483.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.75
Power Factor Penalty		2,574.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.03
Sub-Total		3,032.79
Government Charges		
Franchise Tax - Local		298.44
Value Added Tax		
Generation		1,802.95
Transmission		1,949.17
System Loss		74.26
Distribution		1,617.34
Others		399.75
Universal Charge		
Missionary Electrification	0.1561/kWh	640.64
Environmental Charge	0.0025/kWh	10.26
NPC Stranded Contract Costs	0.1938/kWh	795.36
NPC Stranded Debts	0.0265/kWh	108.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	751.03
Sub-Total		8,447.96
CURRENT BILL - APRIL 2018		68,136.68
TOTAL AMOUNT DUE		68,136.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 71,095.41

Your monthly electricity consumption chart

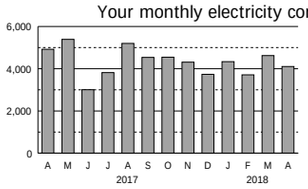

Avg Monthly Usage : 4,326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,136.68		
Less : VAT	5,843.47		
Amount Net of VAT	62,293.21		
Less: BIR 2306	2,434.78		
BIR 2307	1,199.74	VATable Sales	59,688.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,604.49
Amount Due	58,658.69	VAT Zero Rated Sales	0.00
Add : VAT	5,843.47	VAT Amount	5,843.47
TOTAL AMOUNT DUE	64,502.16	TOTAL SALES	68,136.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/33/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRIMARY STRUCTURES CORPORATION

Meter Number : MTR1123205

Pole Number : 0990184

Billing Period : APRIL 2018

Premise Address: PROPOSED MANUFACTURING BUILDING CANTAO-AN,NAGA
Billing Address: PROPOSED MANUFACTURING BUILDING CANTAO-AN,NAGA

BC20/999.8/0/0/33/04-27-2018/87 8481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968996821441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571565

96890457003

Date : 04-27-2018

BC20/999.9/0/1545924/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689045700-3

Customer Information----------

Name : FLB INDUSTRIES INC.

Premise Address: LOT 3 BLOCK 2 FLB CORPORATE CENTE CEBU BUSINESS PARK,CEBU CITY

Billing Address: LOT 3 BLOCK 2 FLB CORPORATE CENTE CEBU BUSINESS PARK,CEBU CITY

TIN : 205-412-212-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	3619.700
Period From	:	03-27-2018	Prev Rdg	:	3484.100
No of Days	:	30	Diff Rdg	:	135.600
Avg kWh/day	:	10,848.00	Registered	:	325440
Conn Load	:	2700000	Billed kWh	:	325440

Power Metering Information----------

Meter No : MTR1102171 Pole No : 1545924

Serial No : 50989886 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	6.974	6.711	631.200
kWh :	3619.700	3484.100	325440.000
kVAR :	756.700	730.100	63840.000

Billed Demand : 631.200 Billed kVAR : 63840

Power Factor Value : 0.9813

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,925,400.67
Transmission Charge	257.40/kW	162,470.88
System Loss Charge	0.1408/kWh	45,821.95
Sub-Total		2,133,693.50
Distribution Charges		
Distribution Charge	0.1761/kWh	57,309.98
	137.56/kW	86,827.87
Supply Charge	0.0428/kWh	13,928.83
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,893.38
	4,751.36/month	4,751.36
Sub-Total		179,411.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38,304.29
Senior Citizen Subsidy Charge	0.000183/kWh	59.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,985.18
Sub-Total		36,378.67
Government Charges		
Franchise Tax - Local		17,621.13
Value Added Tax		
Generation		142,970.68
Transmission		17,619.96
System Loss		3,554.46
Distribution		21,529.35
Others		6,479.98
Universal Charge		
Missionary Electrification	0.1561/kWh	50,801.18
Environmental Charge	0.0025/kWh	813.60
NPC Stranded Contract Costs	0.1938/kWh	63,070.27
NPC Stranded Debts	0.0265/kWh	8,624.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59,555.52
Sub-Total		392,640.29
CURRENT BILL - APRIL 2018		2,742,123.72
TOTAL AMOUNT DUE		2,742,123.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,442,658.26

Your monthly electricity consumption chart

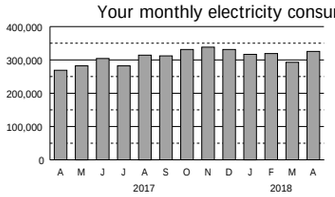

Avg Monthly Usage : 309,175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742,123.72		
Less : VAT	192,154.43		
Amount Net of VAT	2,549,969.29		
Less: BIR 2306	80,064.41		
BIR 2307	47,342.09	VATable Sales	2,349,483.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200,485.86
Amount Due	2,422,562.79	VAT Zero Rated Sales	0.00
Add : VAT	192,154.43	VAT Amount	192,154.43
TOTAL AMOUNT DUE	2,614,717.22	TOTAL SALES	2,742,123.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLB INDUSTRIES INC.

Meter Number : MTR1102171

Pole Number : 1545924

Billing Period : APRIL 2018

Premise Address: LOT 3 BLOCK 2 FLB CORPORATE CENTE CEBU BUSINESS PARK,CEBU CITY
Billing Address: LOT 3 BLOCK 2 FLB CORPORATE CENTE CEBU BUSINESS PARK,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87

8482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174268094371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573360

17428475630

Date : 04-27-2018

BC20/999.9/0/1585351/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742847563-0

Customer Information----------

Name : GRYFFINHOUSE INC.

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	9355.100
Period From	:	03-27-2018	Prev Rdg	:	9074.000
No of Days	:	30	Diff Rdg	:	281.100
Avg kWh/day	:	749.60	Registered	:	22488
Conn Load	:	132985	Billed kWh	:	22488

Power Metering Information----------

Meter No : MTR1123209 Pole No : 1585351

Serial No : 61022258 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	27.729	26.945	62.720
kWh :	9355.100	9074.000	22488.000
kVAR :	6961.100	6747.100	17120.000

Billed Demand : 62.720 Billed kVAR : 17120

Power Factor Value : 0.7957

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	133,045.75
Transmission Charge	359.46/kW	22,545.33
System Loss Charge	0.2253/kWh	5,066.55
Sub-Total		160,657.63
Distribution Charges		
Distribution Charge	0.2922/kWh	6,570.99
	205.64/kW	12,897.74
Supply Charge	0.0442/kWh	993.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	517.22
	589.19/month	589.19
Sub-Total		22,700.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,646.84
Senior Citizen Subsidy Charge	0.000183/kWh	4.12
Power Factor Penalty		2,417.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 137.18
Sub-Total		4,931.00
Government Charges		
Franchise Tax - Local		1,412.14
Value Added Tax		
Generation		9,879.31
Transmission		2,445.04
System Loss		406.97
Distribution		2,724.09
Others		761.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3,510.37
Environmental Charge	0.0025/kWh	56.22
NPC Stranded Contract Costs	0.1938/kWh	4,358.17
NPC Stranded Debts	0.0265/kWh	595.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,115.30
Sub-Total		30,264.72
CURRENT BILL - APRIL 2018		218,554.09
TOTAL AMOUNT DUE		218,554.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 207,371.99

Your monthly electricity consumption chart

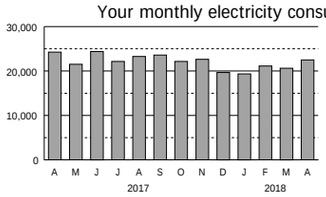

Avg Monthly Usage : 22,099.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218,554.09		
Less : VAT	16,216.59		
Amount Net of VAT	202,337.50		
Less: BIR 2306	6,756.93		
BIR 2307	3,794.03	VATable Sales	188,289.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,048.13
Amount Due	191,786.54	VAT Zero Rated Sales	0.00
Add : VAT	16,216.59	VAT Amount	16,216.59
TOTAL AMOUNT DUE	208,003.13	TOTAL SALES	218,554.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRYFFINHOUSE INC.

Meter Number : MTR1123209

Pole Number : 1585351

Billing Period : APRIL 2018

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87

8483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877447265960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573929

87789113286

Date : 04-27-2018

BC20/999.9/0/1313086/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778911328-6

Customer Information----------

Name : COCA-COLA FEMSA PHILS.,INC.

Premise Address: 154 M.C. BRIONES ST. TIPOLO,MANDAUE CITY
Billing Address: 154 M.C. BRIONES ST. TIPOLO,MANDAUE CITY

TIN : 000-112-104-005

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	13671.100
Period From	:	03-26-2018	Prev Rdg	:	13469.600
No of Days	:	31	Diff Rdg	:	201.500
Avg kWh/day	:	15,600.00	Registered	:	483600
Conn Load	:	5835000	Billed kWh	:	483600

Power Metering Information----------

Meter No : 2868 ELA0 Pole No : 1313086

Serial No : 50456917 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	38.061	37.447	1473.600
kWh :	13671.100	13469.600	483600.000
kVAR :	6023.100	5925.800	233520.000

Billed Demand : 1473.600 Billed kVAR : 233520

Power Factor Value : 0.9005

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,861,122.68
Transmission Charge	257.40/kW	379,304.64
System Loss Charge	0.1408/kWh	68,090.88
Sub-Total		3,308,518.20
Distribution Charges		
Distribution Charge	0.1761/kWh	85,161.96
	137.56/kW	202,708.42
Supply Charge	0.0428/kWh	20,698.08
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	14,701.44
	4,751.36/month	4,751.36
Sub-Total		334,721.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56,919.72
Senior Citizen Subsidy Charge	0.000183/kWh	88.50
NPC/PSALM Adjustment	0.3233/kWh	156,347.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,949.96
Sub-Total		210,406.14
Government Charges		
Franchise Tax - Local		23,314.55
LFT Differential	0.0101/kWh	4,884.36
Value Added Tax		
Generation		212,452.74
Transmission		41,135.59
System Loss		5,281.88
Distribution		40,166.53
Others		9,870.86
NPC/PSALM Adjustment		3,666.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75,489.96
Environmental Charge	0.0025/kWh	1,209.00
NPC Stranded Contract Costs	0.1938/kWh	93,721.68
NPC Stranded Debts	0.0265/kWh	12,815.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88,498.80
Sub-Total		612,507.55
CURRENT BILL - APRIL 2018		4,466,152.99
TOTAL AMOUNT DUE		4,466,152.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 3,826,258.46

Your monthly electricity consumption chart

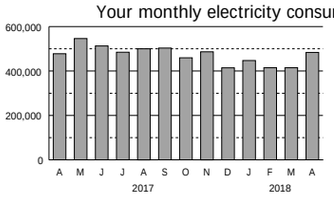

Avg Monthly Usage : 472,818.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466,152.99		
Less : VAT	312,573.80		
Amount Net of VAT	4,153,579.19		
Less: BIR 2306	130,239.18		
BIR 2307	77,636.89	VATable Sales	3,853,645.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299,933.75
Amount Due	3,945,703.12	VAT Zero Rated Sales	0.00
Add : VAT	312,573.80	VAT Amount	312,573.80
TOTAL AMOUNT DUE	4,258,276.92	TOTAL SALES	4,466,152.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/21/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COCA-COLA FEMSA PHILS.,INC.

Meter Number : 2868 ELA0

Pole Number : 1313086

Billing Period : APRIL 2018

Premise Address: 154 M.C. BRIONES ST. TIPOLO,MANDAUE CITY
Billing Address: 154 M.C. BRIONES ST. TIPOLO,MANDAUE CITY

BC20/999.9/0/0/21/04-27-2018/87 8484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 680107628583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575494

68084398152

Date : 04-27-2018

BC20/999.9/0/1556811/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808439815-2

Customer Information----------

Name : EVERSON,DESMOND CLARENCE

Premise Address: UNIT 1403 14TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: UNIT 1403 14TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139335	Pole No	:	1556811
Serial No	:	40093607	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1566
Period From	:	03-27-2018	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	7900	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	532.47
Transmission Charge	0.3929/kWh	35.36
System Loss Charge	0.9514/kWh	85.63
Sub-Total		653.46
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 915.97	- 91.60
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		39.55
Transmission		3.83
System Loss		6.51
Distribution		31.50
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.75
CURRENT BILL - APRIL 2018		955.12
TOTAL AMOUNT DUE		955.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 478.33

Your monthly electricity consumption chart

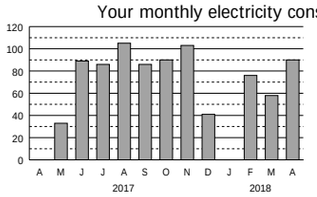

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.12		
Less : VAT	73.99		
Amount Net of VAT	881.13		
Less: BIR 2306	30.83		
BIR 2307	16.61	VATable Sales	824.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	833.69	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	907.68	TOTAL SALES	955.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVERSON,DESMOND CLARENCE

Meter Number : MTR1139335

Pole Number : 1556811

Billing Period : APRIL 2018

Premise Address: UNIT 1403 14TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY
Billing Address: UNIT 1403 14TH FLOOR QUEENSLAND MANOR CONDOMINIUM ZAPATERA, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87

8485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952887901020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567492

95252771431

Date : 04-27-2018

BC20/999.9/0/0056292/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525277143-1

Customer Information----------

Name : ACOSTA,BERNARDO MARINAS

Premise Address: MT. BUSAY BABAG I, CEBU CITY
Billing Address: MT. BUSAY BABAG I, CEBU CITY

TIN : 000-406-761-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	7439.600
Period From	:	03-26-2018	Prev Rdg	:	7232.600
No of Days	:	31	Diff Rdg	:	207.000
Avg kWh/day	:	4,006.45	Registered	:	124200
Conn Load	:	450000	Billed kWh	:	124200

Power Metering Information----------

Meter No : MTR1089148 Pole No : 0056292
Serial No : 50881682 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	12.080	11.772	184.800
kWh :	7439.600	7232.600	124200.000
kVAR :	2153.600	2099.200	32640.000

Billed Demand : 184.800 Billed kVAR : 32640

Power Factor Value : 0.9672

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 5.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	734,804.46
Transmission Charge	257.40/kW	47,567.52
System Loss Charge	0.1408/kWh	17,487.36
Sub-Total		799,859.34
Distribution Charges		
Distribution Charge	0.1761/kWh	21,871.62
	137.56/kW	25,421.09
Supply Charge	0.0428/kWh	5,315.76
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,775.68
	4,751.36/month	4,751.36
Sub-Total		67,835.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14,618.34
Senior Citizen Subsidy Charge	0.000183/kWh	22.73
Surcharge	0.02 of 15,938.00	318.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 757.62
Sub-Total		14,202.21
Government Charges		
Franchise Tax - Local		6,614.23
Value Added Tax		
Generation		54,562.92
Transmission		5,158.70
System Loss		1,356.50
Distribution		8,140.24
Others		2,497.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19,387.62
Environmental Charge	0.0025/kWh	310.50
NPC Stranded Contract Costs	0.1938/kWh	24,069.96
NPC Stranded Debts	0.0265/kWh	3,291.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22,728.60
Sub-Total		148,118.54
CURRENT BILL - APRIL 2018		1,030,015.44
TOTAL AMOUNT DUE		1,030,010.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 15,943.30

Your monthly electricity consumption chart

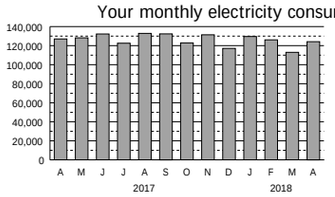

Avg Monthly Usage : 126,124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030,015.44		
Less : VAT	71,716.33		
Amount Net of VAT	958,299.11		
Less: BIR 2306	29,881.83		
BIR 2307	17,770.22	VATable Sales	881,896.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76,402.21
Amount Due	910,647.06	VAT Zero Rated Sales	0.00
Add : VAT	71,716.33	VAT Amount	71,716.33
TOTAL AMOUNT DUE	982,363.39	TOTAL SALES	1,030,015.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACOSTA,BERNARDO MARINAS
Meter Number : MTR1089148
Pole Number : 0056292
Billing Period : APRIL 2018

Premise Address: MT. BUSAY BABAG I, CEBU CITY
Billing Address: MT. BUSAY BABAG I, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87 8486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 065877300125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570829

06532100002

Date : 04-27-2018

BC20/999.9/0/1512715/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653210000-2

Customer Information----------

Name : GARCIA,LUCY FRANCO

Premise Address: ESCARIO COR MOLAVE STREET CAMPUTHAW,CEBU CITY

Billing Address: ESCARIO COR MOLAVE STREET CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	4331.100
Period From	:	03-27-2018	Prev Rdg	:	4209.000
No of Days	:	30	Diff Rdg	:	122.100
Avg kWh/day	:	325.60	Registered	:	9768
Conn Load	:	284300	Billed kWh	:	9768

Power Metering Information----------

Meter No : MTR1044130 Pole No : 1512715

Serial No : 13967211 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	16.343	15.884	36.720
kWh :	4331.100	4209.000	9768.000
kVAR :	94.500	94.100	32.000

Billed Demand : 50.000 Billed kVAR : 32

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	57,790.42
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	2,200.73
Sub-Total		77,964.15
Distribution Charges		
Distribution Charge	0.2922/kWh	2,854.21
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	431.75
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	224.66
	589.19/month	589.19
Sub-Total		15,513.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,149.69
Senior Citizen Subsidy Charge	0.000183/kWh	1.79
NPC/PSALM Adjustment	0.3233/kWh	3,157.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.58
Sub-Total		4,249.89
Government Charges		
Franchise Tax - Local		732.94
Value Added Tax		
Generation		4,291.24
Transmission		1,949.17
System Loss		176.77
Distribution		1,861.61
Others		218.98
NPC/PSALM Adjustment		74.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1,524.79
Environmental Charge	0.0025/kWh	24.42
NPC Stranded Contract Costs	0.1938/kWh	1,893.04
NPC Stranded Debts	0.0265/kWh	258.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,787.54
Sub-Total		14,793.40
CURRENT BILL - APRIL 2018		112,520.88
TOTAL AMOUNT DUE		112,520.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 101,566.38

Your monthly electricity consumption chart

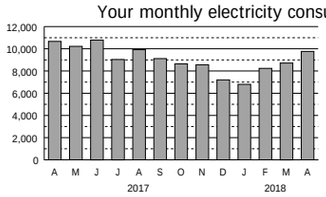

Avg Monthly Usage : 9,052.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,520.88		
Less : VAT	8,571.82		
Amount Net of VAT	103,949.06		
Less: BIR 2306	3,571.60		
BIR 2307	1,969.21	VATable Sales	97,727.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,221.58
Amount Due	98,408.25	VAT Zero Rated Sales	0.00
Add : VAT	8,571.82	VAT Amount	8,571.82
TOTAL AMOUNT DUE	106,980.07	TOTAL SALES	112,520.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,LUCY FRANCO

Meter Number : MTR1044130

Pole Number : 1512715

Billing Period : APRIL 2018

Premise Address: ESCARIO COR MOLAVE STREET CAMPUTHAW,CEBU CITY
Billing Address: ESCARIO COR MOLAVE STREET CAMPUTHAW,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87 8487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083027004556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575800

08321642988

Date : 04-27-2018

BC20/999.9/0/0103600/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832164298-8

Customer Information----------

Name : MT. MALINDANG REALTY DEV'T CORPORATION

Premise Address: DON MARIANO CUI STREET CAPITOL SITE, CEBU CITY
Billing Address: DON MARIANO CUI STREET CAPITOL SITE, CEBU CITY

TIN : 459-988-065-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	7988.200
Period From	:	03-27-2018	Prev Rdg	:	7740.000
No of Days	:	31	Diff Rdg	:	248.200
Avg kWh/day	:	640.52	Registered	:	19856
Conn Load	:	110470	Billed kWh	:	19856

Power Metering Information----------

Meter No : MTR1044164 Pole No : 0103600

Serial No : 13966437 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	24.128	23.481	51.760
kWh :	7988.200	7740.000	19856.000
kVAR :	447.300	432.000	1224.000

Billed Demand : 51.760 Billed kVAR : 1224

Power Factor Value : 0.9981

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	117,474.05
Transmission Charge	359.46/kW	18,605.65
System Loss Charge	0.2253/kWh	4,473.56
Sub-Total		140,553.26
Distribution Charges		
Distribution Charge	0.2922/kWh	5,801.92
	205.64/kW	10,643.93
Supply Charge	0.0442/kWh	877.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	456.69
	589.19/month	589.19
Sub-Total		19,501.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,337.05
Senior Citizen Subsidy Charge	0.000183/kWh	3.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 121.12
Sub-Total		2,219.56
Government Charges		
Franchise Tax - Local		1,217.03
Value Added Tax		
Generation		8,723.04
Transmission		2,017.78
System Loss		359.32
Distribution		2,340.12
Others		412.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3,099.52
Environmental Charge	0.0025/kWh	49.64
NPC Stranded Contract Costs	0.1938/kWh	3,848.09
NPC Stranded Debts	0.0265/kWh	526.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,633.65
Sub-Total		26,226.76
CURRENT BILL - APRIL 2018		188,500.58
TOTAL AMOUNT DUE		188,500.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 172,105.28

Your monthly electricity consumption chart

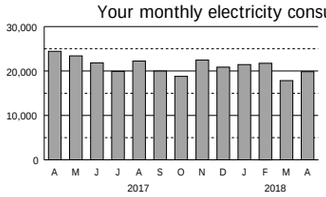

Avg Monthly Usage : 21,145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188,500.58		
Less : VAT	13,852.65		
Amount Net of VAT	174,647.93		
Less: BIR 2306	5,771.96		
BIR 2307	3,269.82	VATable Sales	162,273.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,374.11
Amount Due	165,606.15	VAT Zero Rated Sales	0.00
Add : VAT	13,852.65	VAT Amount	13,852.65
TOTAL AMOUNT DUE	179,458.80	TOTAL SALES	188,500.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MT. MALINDANG REALTY DEV'T CORPORATION

Meter Number : MTR1044164

Pole Number : 0103600

Billing Period : APRIL 2018

Premise Address: DON MARIANO CUI STREET CAPITOL SITE, CEBU CITY
Billing Address: DON MARIANO CUI STREET CAPITOL SITE, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87 8488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645905787432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578792

64594958833

Date : 04-27-2018

BC20/999.9/0/1545141/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459495883-3

Customer Information----------
Name : CEBU NORMAL UNIVERSITY
Premise Address: OSMENA BLVD. JONES AVE., CEBU CITY
Billing Address: OSMENA BLVD. JONES AVE., CEBU CITY

TIN : 001-376-907-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	7196.200
Period From	:	03-27-2018	Prev Rdg	:	7043.000
No of Days	:	30	Diff Rdg	:	153.200
Avg kWh/day	:	408.53	Registered	:	12256
Conn Load	:	125000	Billed kWh	:	12256

Power Metering Information----------

Meter No : MTR1094853 Pole No : 1545141
Serial No : 14970304 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	37.015	36.059	76.480
kWh :	7196.200	7043.000	12256.000
kVAR :	1772.000	1745.000	2160.000

Billed Demand : 76.480 Billed kVAR : 2160
Power Factor Value : 0.9848

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	72,510.17
Transmission Charge	359.46/kW	27,491.50
System Loss Charge	0.2253/kWh	2,761.28
Sub-Total		102,762.95
Distribution Charges		
Distribution Charge	0.2922/kWh	3,581.20
	205.64/kW	15,727.35
Supply Charge	0.0442/kWh	541.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	281.89
	589.19/month	589.19
Sub-Total		21,852.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,442.53
Senior Citizen Subsidy Charge	0.000183/kWh	2.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 74.76
Sub-Total		1,370.01
Government Charges		
Franchise Tax - Local		944.88
Value Added Tax		
Generation		5,384.25
Transmission		2,981.45
System Loss		221.79
Distribution		2,622.36
Others		277.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1,913.16
Environmental Charge	0.0025/kWh	30.64
NPC Stranded Contract Costs	0.1938/kWh	2,375.21
NPC Stranded Debts	0.0265/kWh	324.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,242.85
Sub-Total		19,319.16
CURRENT BILL - APRIL 2018		145,305.10
TOTAL AMOUNT DUE		145,305.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 222,460.77

Your monthly electricity consumption chart

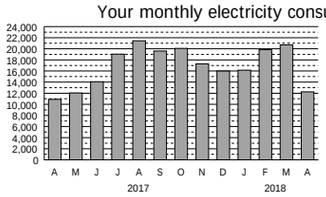

Avg Monthly Usage : 16,881.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145,305.10		
Less : VAT	11,487.64		
Amount Net of VAT	133,817.46		
Less: BIR 2306	4,786.51		
BIR 2307	2,538.62	VATable Sales	125,985.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,831.52
Amount Due	126,492.33	VAT Zero Rated Sales	0.00
Add : VAT	11,487.64	VAT Amount	11,487.64
TOTAL AMOUNT DUE	137,979.97	TOTAL SALES	145,305.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU NORMAL UNIVERSITY
Meter Number : MTR1094853
Pole Number : 1545141
Billing Period : APRIL 2018

Premise Address: OSMENA BLVD. JONES AVE., CEBU CITY
Billing Address: OSMENA BLVD. JONES AVE., CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87

8489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 335840691216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33503839160

1014576199

Date : 04-27-2018

BC20/999.9/0/0170330/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350383916-0

Customer Information----------

Name : MIRANDA,ANITA BENEDICTO

Premise Address: JONES AVE. STA. CRUZ CEBU CITY

Billing Address: JONES AVE. STA. CRUZ CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	8718.400
Period From	:	03-27-2018	Prev Rdg	:	8424.000
No of Days	:	30	Diff Rdg	:	294.400
Avg kWh/day	:	785.07	Registered	:	23552
Conn Load	:	109863	Billed kWh	:	23552

Power Metering Information----------

Meter No : MTR1123128 Pole No : 0170330

Serial No : 15971544 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	23.080	22.286	63.520
kWh :	8718.400	8424.000	23552.000
kVAR :	4656.100	4505.000	12088.000

Billed Demand : 63.520 Billed kVAR : 12088

Power Factor Value : 0.8897

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	139,340.70
Transmission Charge	359.46/kW	22,832.90
System Loss Charge	0.2253/kWh	5,306.27
Sub-Total		167,479.87
Distribution Charges		
Distribution Charge	0.2922/kWh	6,881.89
	205.64/kW	13,062.25
Supply Charge	0.0442/kWh	1,041.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	541.70
	589.19/month	589.19
Sub-Total		23,247.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,772.07
Senior Citizen Subsidy Charge	0.000183/kWh	4.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 143.67
Sub-Total		2,632.71
Government Charges		
Franchise Tax - Local		1,450.17
Value Added Tax		
Generation		10,346.74
Transmission		2,476.23
System Loss		426.20
Distribution		2,789.72
Others		489.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3,676.47
Environmental Charge	0.0025/kWh	58.88
NPC Stranded Contract Costs	0.1938/kWh	4,564.38
NPC Stranded Debts	0.0265/kWh	624.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,310.02
Sub-Total		31,212.89
CURRENT BILL - APRIL 2018		224,573.13
TOTAL AMOUNT DUE		224,573.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 185,843.09

Your monthly electricity consumption chart

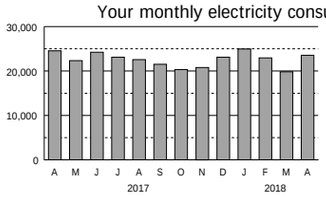

Avg Monthly Usage : 22,605.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224,573.13		
Less : VAT	16,528.84		
Amount Net of VAT	208,044.29		
Less: BIR 2306	6,887.02		
BIR 2307	3,896.21	VATable Sales	193,360.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,684.05
Amount Due	197,261.06	VAT Zero Rated Sales	0.00
Add : VAT	16,528.84	VAT Amount	16,528.84
TOTAL AMOUNT DUE	213,789.90	TOTAL SALES	224,573.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,ANITA BENEDICTO

Meter Number : MTR1123128

Pole Number : 0170330

Billing Period : APRIL 2018

Premise Address: JONES AVE. STA. CRUZ CEBU CITY
Billing Address: JONES AVE. STA. CRUZ CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87 8490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438808032225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43880763123

BILLING STATEMENT

1014577356

Date : 04-27-2018

BC20/999.9/0/1556811/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388076312-3

Customer Information----------

Name : OTT,ELIZABETH CUERBO

Premise Address: UNIT 702 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: UNIT 702 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128322	Pole No	:	1556811
Serial No	:	40095773	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	15191
Period From	:	03-27-2018	Prev Rdg	:	14494
No of Days	:	30	Diff Rdg	:	697
Avg kWh/day	:	23.23	Registered	:	697
Conn Load	:	7900	Billed kWh	:	697

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,123.66
Transmission Charge	0.3929/kWh	273.85
System Loss Charge	0.9514/kWh	663.13
Sub-Total		5,060.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	82.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
Sub-Total		82.17
Government Charges		
Franchise Tax - Local		53.57
Value Added Tax		
Generation		306.20
Transmission		29.71
System Loss		50.40
Distribution		239.92
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
NPC Stranded Debts	0.0265/kWh	18.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.55
Sub-Total		1,087.73
CURRENT BILL - APRIL 2018		8,229.86
TOTAL AMOUNT DUE		8,229.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 7,079.00

Your monthly electricity consumption chart

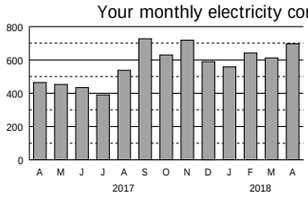

Avg Monthly Usage : 573.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,229.86		
Less : VAT	642.52		
Amount Net of VAT	7,587.34		
Less: BIR 2306	267.71		
BIR 2307	143.91	VATable Sales	7,142.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.21
Amount Due	7,175.72	VAT Zero Rated Sales	0.00
Add : VAT	642.52	VAT Amount	642.52
TOTAL AMOUNT DUE	7,818.24	TOTAL SALES	8,229.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTT,ELIZABETH CUERBO
Meter Number : MTR1128322
Pole Number : 1556811
Billing Period : APRIL 2018

Premise Address: UNIT 702 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: UNIT 702 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87

8491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518197846317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571471

51824574647

Date : 04-27-2018

BC20/999.9/0/1501045/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182457464-7

Customer Information----------

Name : JEV MANAGEMENT CORPORATION

Premise Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, CEBU CITY

Billing Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	3342.200
Period From	:	03-27-2018	Prev Rdg	:	3156.000
No of Days	:	30	Diff Rdg	:	186.200
Avg kWh/day	:	3,724.00	Registered	:	111720
Conn Load	:	545840	Billed kWh	:	111720

Power Metering Information----------

Meter No : 2676 ELA0 Pole No : 1501045

Serial No : 96600332 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	10.667	10.112	333.000
kWh :	3342.200	3156.000	111720.000
kVAR :	1425.900	1347.000	47340.000

Billed Demand : 333.000 Billed kVAR : 47340

Power Factor Value : 0.9207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 265.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	660,969.04
Transmission Charge	257.40/kW	85,714.20
System Loss Charge	0.1408/kWh	15,730.18
Sub-Total		762,413.42
Distribution Charges		
Distribution Charge	0.1761/kWh	19,673.89
	137.56/kW	45,807.48
Supply Charge	0.0428/kWh	4,781.62
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,396.29
	4,751.36/month	4,751.36
Sub-Total		85,110.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13,149.44
Senior Citizen Subsidy Charge	0.000183/kWh	20.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 681.49
Sub-Total		12,488.39
Government Charges		
Franchise Tax - Local		6,450.09
Value Added Tax		
Generation		49,080.27
Transmission		9,295.70
System Loss		1,220.18
Distribution		10,213.26
Others		2,272.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17,439.49
Environmental Charge	0.0025/kWh	279.30
NPC Stranded Contract Costs	0.1938/kWh	21,651.34
NPC Stranded Debts	0.0265/kWh	2,960.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20,444.76
Sub-Total		141,307.59
CURRENT BILL - APRIL 2018		1,001,319.88
TOTAL AMOUNT DUE		1,001,054.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 984,347.20

Your monthly electricity consumption chart

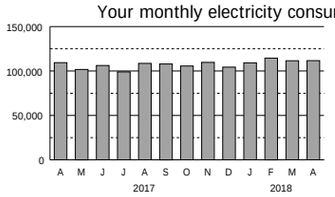

Avg Monthly Usage : 107,686.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001,319.88		
Less : VAT	72,082.03		
Amount Net of VAT	929,237.85		
Less: BIR 2306	30,034.19		
BIR 2307	17,329.25	VATable Sales	860,012.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69,225.56
Amount Due	881,874.41	VAT Zero Rated Sales	0.00
Add : VAT	72,082.03	VAT Amount	72,082.03
TOTAL AMOUNT DUE	953,956.44	TOTAL SALES	1,001,319.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JEV MANAGEMENT CORPORATION

Meter Number : 2676 ELA0

Pole Number : 1501045

Billing Period : APRIL 2018

Premise Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, CEBU CITY
Billing Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87 8492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192780448548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578324

19250742541

Date : 04-27-2018

BC20/999.9/0/1547703/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925074254-1

Customer Information----------

Name : LABCORE INC.

Premise Address: J. LLORENTE ST. FUENTE OSMENA CEBU CITY
Billing Address: J. LLORENTE ST. FUENTE OSMENA CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	4794.200
Period From	:	03-27-2018	Prev Rdg	:	4614.000
No of Days	:	30	Diff Rdg	:	180.200
Avg kWh/day	:	720.80	Registered	:	21624
Conn Load	:	209786	Billed kWh	:	21624

Power Metering Information----------

Meter No : MTR1112668 Pole No : 1547703

Serial No : 15970977 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	17.908	17.278	75.600
kWh :	4794.200	4614.000	21624.000
kVAR :	580.400	556.000	2928.000

Billed Demand : 75.600 Billed kVAR : 2928

Power Factor Value : 0.9910

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P185,080.54.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 05-P-50	Business Style :		
PREVIOUS BALANCE			0.00
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	5.9163/kWh		127,934.07
Transmission Charge	359.46/kW		27,175.18
System Loss Charge	0.2253/kWh		4,871.89
Sub-Total			159,981.14
Distribution Charges			
Distribution Charge	0.2922/kWh		6,318.53
	205.64/kW		15,546.38
Supply Charge	0.0442/kWh		955.78
	1,131.63/month		1,131.63
Metering Charge	0.023/kWh		497.35
	589.19/month		589.19
Sub-Total			25,038.86
Others			
Subsidy on Lifeline Charge	0.1177/kWh		2,545.14
Senior Citizen Subsidy Charge	0.000183/kWh		3.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh		- 131.91
Sub-Total			2,417.19
Government Charges			
Franchise Tax - Local			1,405.75
Value Added Tax			
Generation			9,499.74
Transmission			2,947.14
System Loss			391.33
Distribution			3,004.66
Others			458.75
Universal Charge			
Missionary Electrification	0.1561/kWh		3,375.50
Environmental Charge	0.0025/kWh		54.06
NPC Stranded Contract Costs	0.1938/kWh		4,190.73
NPC Stranded Debts	0.0265/kWh		573.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh		3,957.19
Sub-Total			29,857.89
CURRENT BILL - APRIL 2018			217,295.08
TOTAL AMOUNT DUE			217,295.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 193,067.42

Your monthly electricity consumption chart

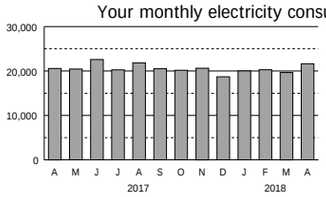

Avg Monthly Usage : 20,568.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217,295.08		
Less : VAT	16,301.62		
Amount Net of VAT	200,993.46		
Less: BIR 2306	6,792.35		
BIR 2307	3,776.86	VATable Sales	187,437.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,556.27
Amount Due	190,424.25	VAT Zero Rated Sales	0.00
Add : VAT	16,301.62	VAT Amount	16,301.62
TOTAL AMOUNT DUE	206,725.87	TOTAL SALES	217,295.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABCORE INC.

Meter Number : MTR1112668

Pole Number : 1547703

Billing Period : APRIL 2018

Premise Address: J. LLORENTE ST. FUENTE OSMENA CEBU CITY
Billing Address: J. LLORENTE ST. FUENTE OSMENA CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87 8493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 193514211083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19353797038

BILLING STATEMENT

1014578448

Date : 04-27-2018

BC20/999.9/0/1574501/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935379703-8

Customer Information----------

Name : JEON,MYEONGHO

Premise Address: HOLY FAMILY ROAD NIVEL LAHUG,CEBU CITY
Billing Address: HOLY FAMILY ROAD NIVEL LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	6068.000
Period From	:	03-27-2018	Prev Rdg	:	5847.000
No of Days	:	30	Diff Rdg	:	221.000
Avg kWh/day	:	1,178.67	Registered	:	35360
Conn Load	:	270000	Billed kWh	:	35360

Power Metering Information----------

Meter No : MTR1123173 Pole No : 1574501

Serial No : 61022223 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	21.839	21.050	126.240
kWh :	6068.000	5847.000	35360.000
kVAR :	358.100	342.700	2464.000

Billed Demand : 126.240 Billed kVAR : 2464

Power Factor Value : 0.9976

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	209,200.37
Transmission Charge	359.46/kW	45,378.23
System Loss Charge	0.2253/kWh	7,966.61
Sub-Total		262,545.21
Distribution Charges		
Distribution Charge	0.2922/kWh	10,332.19
	205.64/kW	25,959.99
Supply Charge	0.0442/kWh	1,562.91
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	813.28
	589.19/month	589.19
Sub-Total		40,389.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4,161.87
Senior Citizen Subsidy Charge	0.000183/kWh	6.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 215.70
Sub-Total		3,952.64
Government Charges		
Franchise Tax - Local		2,301.60
Value Added Tax		
Generation		15,534.18
Transmission		4,921.26
System Loss		639.91
Distribution		4,846.70
Others		750.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5,519.70
Environmental Charge	0.0025/kWh	88.40
NPC Stranded Contract Costs	0.1938/kWh	6,852.77
NPC Stranded Debts	0.0265/kWh	937.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,470.88
Sub-Total		48,862.95
CURRENT BILL - APRIL 2018		355,749.99
TOTAL AMOUNT DUE		355,749.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 244,360.39

Your monthly electricity consumption chart

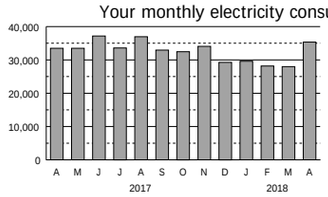

Avg Monthly Usage : 32,664.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355,749.99		
Less : VAT	26,692.56		
Amount Net of VAT	329,057.43		
Less: BIR 2306	11,121.92		
BIR 2307	6,183.77	VATable Sales	306,887.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,170.39
Amount Due	311,751.74	VAT Zero Rated Sales	0.00
Add : VAT	26,692.56	VAT Amount	26,692.56
TOTAL AMOUNT DUE	338,444.30	TOTAL SALES	355,749.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JEON,MYEONGHO

Meter Number : MTR1123173

Pole Number : 1574501

Billing Period : APRIL 2018

Premise Address: HOLY FAMILY ROAD NIVEL LAHUG,CEBU CITY
Billing Address: HOLY FAMILY ROAD NIVEL LAHUG,CEBU CITY

BC20/999.9/0/0/10/04-27-2018/87

8494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992383577583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99277348803

BILLING STATEMENT

1014577748

Date : 04-27-2018

BC20/999.9/165/1297361/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927734880-3

Customer Information----------

Name : ABC 5 TRANSMITTER ROOM

Premise Address: BRGY. LIKO-LIKO BABAG 1
Billing Address: BRGY. LIKO-LIKO BABAG 1

TIN : 000-430-214-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	8245.600
Period From	:	03-26-2018	Prev Rdg	:	8020.200
No of Days	:	31	Diff Rdg	:	225.400
Avg kWh/day	:	2,617.55	Registered	:	81144
Conn Load	:	355142	Billed kWh	:	81144

Power Metering Information----------

Meter No : MTR1112701 Pole No : 1297361
Serial No : 51001743 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	14.191	13.791	144.000
kWh :	8245.600	8020.200	81144.000
kVAR :	794.100	775.200	6804.000

Billed Demand : 144.000 Billed kVAR : 6804

Power Factor Value : 0.9965

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	480,072.25
Transmission Charge	257.40/kW	37,065.60
System Loss Charge	0.1408/kWh	11,425.08
Sub-Total		528,562.93
Distribution Charges		
Distribution Charge	0.1761/kWh	14,289.46
	137.56/kW	19,808.64
Supply Charge	0.0428/kWh	3,472.96
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,466.78
	4,751.36/month	4,751.36
Sub-Total		51,489.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9,550.65
Senior Citizen Subsidy Charge	0.000183/kWh	14.85
NPC/PSALM Adjustment	0.3233/kWh	26,233.86
Surcharge	0.02 of 669,492.00	13,389.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 494.98
Sub-Total		48,694.22
Government Charges		
Franchise Tax - Local		4,715.60
Value Added Tax		
Generation		35,647.77
Transmission		4,019.77
System Loss		886.27
Distribution		6,178.68
Others		3,261.12
NPC/PSALM Adjustment		615.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12,666.58
Environmental Charge	0.0025/kWh	202.86
NPC Stranded Contract Costs	0.1938/kWh	15,725.71
NPC Stranded Debts	0.0265/kWh	2,150.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14,849.35
Sub-Total		100,919.19
CURRENT BILL - APRIL 2018		729,665.38
TOTAL AMOUNT DUE		729,661.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 669,495.85

Your monthly electricity consumption chart

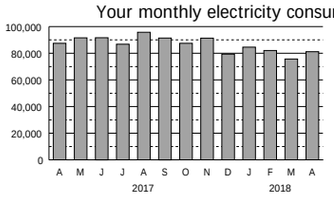

Avg Monthly Usage : 86,635.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729,665.38		
Less : VAT	50,608.77		
Amount Net of VAT	679,056.61		
Less: BIR 2306	21,087.01		
BIR 2307	12,669.24	VATable Sales	628,746.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50,310.42
Amount Due	645,300.36	VAT Zero Rated Sales	0.00
Add : VAT	50,608.77	VAT Amount	50,608.77
TOTAL AMOUNT DUE	695,909.13	TOTAL SALES	729,665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/165/0/10/04-27-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABC 5 TRANSMITTER ROOM
Meter Number : MTR1112701
Pole Number : 1297361
Billing Period : APRIL 2018

Premise Address: BRGY. LIKO-LIKO BABAG 1
Billing Address: BRGY. LIKO-LIKO BABAG 1

BC20/999.9/165/0/10/04-27-2018/87 8495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219136431939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571722

21980200006

Date : 04-27-2018

BC18/231.2/88290/1074376/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198020000-6

Customer Information----------

Name : TORREJON,MANUEL JR. T

Premise Address: ROAD NORTH 7, NORTH RECLAMATION AREA MABOLO CEBU CITY

Billing Address: ROAD NORTH 7, NORTH RECLAMATION AREA MABOLO CEBU CITY

TIN :

Metering Information----------

Period To	:	04-24-2018	Pres Rdg	:	
Period From	:	03-24-2018	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	58.20	Registered	:	
Conn Load	:	20130	Billed kWh	:	1746

Additional Metering Information ----------

Meter No	:	BSV1715508	Pole No	:	1074376
Serial No	:	41039777	Multiplier	:	1
Period To	:	04-24-2018	Pres Reading	:	465
Period From	:	04-17-2018	Prev Reading	:	0
No of Days	:	7	Consumption	:	465
Meter No	:	317887GS6	Pole No	:	1074376
Serial No	:	45845676	Multiplier	:	1
Period To	:	04-17-2018	Pres Reading	:	79510
Period From	:	03-24-2018	Prev Reading	:	78229
No of Days	:	24	Consumption	:	1281

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,329.86
Transmission Charge	0.6834/kWh	1,193.22
System Loss Charge	0.9273/kWh	1,619.07
Sub-Total		13,142.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3,056.55
Supply Charge	0.4118/kWh	719.00
Metering Charge	0.6989/kWh	1,220.28
	5.00/month	5.00
Sub-Total		5,000.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	205.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.32
NPC/PSALM Adjustment	0.3233/kWh	564.48
Sub-Total		770.30
Government Charges		
Franchise Tax - Local		141.85
Value Added Tax		
Generation		767.06
Transmission		129.41
System Loss		125.39
Distribution		600.10
Others		41.72
NPC/PSALM Adjustment		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	272.55
Environmental Charge	0.0025/kWh	4.37
NPC Stranded Contract Costs	0.1938/kWh	338.37
NPC Stranded Debts	0.0265/kWh	46.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	319.52
Sub-Total		2,799.85
CURRENT BILL - APRIL 2018		21,713.13
TOTAL AMOUNT DUE		21,713.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 19,932.34

Your monthly electricity consumption chart

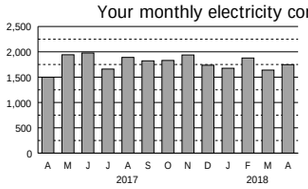

Avg Monthly Usage : 1,787.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,713.13		
Less : VAT	1,676.92		
Amount Net of VAT	20,036.21		
Less: BIR 2306	698.72		
BIR 2307	381.10	VATable Sales	18,913.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,122.93
Amount Due	18,956.39	VAT Zero Rated Sales	0.00
Add : VAT	1,676.92	VAT Amount	1,676.92
TOTAL AMOUNT DUE	20,633.31	TOTAL SALES	21,713.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/231.2/88290/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREJON,MANUEL JR. T

Meter Number : MTR1112701

Pole Number : 1074376

Billing Period : APRIL 2018

Premise Address: ROAD NORTH 7, NORTH RECLAMATION AREA MABOLO CEBU CITY

Billing Address: ROAD NORTH 7, NORTH RECLAMATION AREA MABOLO CEBU CITY

BC18/231.2/88290/0/10/04-27-2018/88 8496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 084895210452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565372

08465100009

Date : 04-26-2018

BC19/67.0/77770/1150955/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846510000-9

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address: XIAMEN 2, ONE MANGO AVE., GEN. MAXILOM AVE., COGON RAMOS CEBU CITY
Billing Address: XIAMEN 2, ONE MANGO AVE., GEN. MAXILOM AVE., COGON RAMOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000393	Pole No	:	1150955
Serial No	:	13861632	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	55096
Period From	:	03-25-2018	Prev Rdg	:	55093
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	10650	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.6834/kWh	2.05
System Loss Charge	0.9273/kWh	2.78
Sub-Total		22.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 29,291.50	585.83
Sub-Total		587.15
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		1.31
Transmission		0.23
System Loss		0.20
Distribution		1.63
Others		70.90
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		80.65
CURRENT BILL - APRIL 2018		703.97
TOTAL AMOUNT DUE		703.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 29,291.61

Your monthly electricity consumption chart

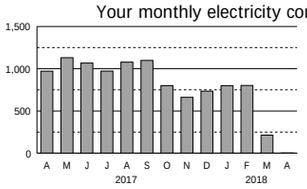

Avg Monthly Usage : 794.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.97		
Less : VAT	74.29		
Amount Net of VAT	629.68		
Less: BIR 2306	30.96		
BIR 2307	12.56	VATable Sales	623.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.36
Amount Due	586.16	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	660.45	TOTAL SALES	703.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/77770/0/10/04-26-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU SUPER DEVELOPMENT CORP.
Meter Number : MTR1000393
Pole Number : 1150955
Billing Period : APRIL 2018

Premise Address: XIAMEN 2, ONE MANGO AVE., GEN. MAXILOM AVE., COGON RAMOS CEBU CITY
Billing Address: XIAMEN 2, ONE MANGO AVE., GEN. MAXILOM AVE., COGON RAMOS CEBU CITY

BC19/67.0/77770/0/10/04-26-2018/88 8497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985107539949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565642

98552100004

Date : 04-26-2018

BC19/230.3/0/0065692/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855210000-4

Customer Information----------

Name : SAINZ,MANUEL C

Premise Address: SIBUGAY MALUBOG CEBU CITY
Billing Address: SIBUGAY MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	333427GS6	Pole No	:	0065692
Serial No	:	43175309	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	23780
Period From	:	03-25-2018	Prev Rdg	:	23776
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	26.03
Transmission Charge	0.3929/kWh	1.73
System Loss Charge	0.9514/kWh	4.19
Sub-Total		31.95
Distribution Charges		
Distribution Charge	1.7506/kWh	7.70
Supply Charge	0.4118/kWh	1.81
Metering Charge	0.6989/kWh	3.08
	5.00/month	5.00
Sub-Total		17.59
Others		
Subsidy on Lifeline Discount	-1. of 44.54	- 44.54
NPC/PSALM Adjustment	0.3233/kWh	1.42
Sub-Total		- 43.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.94
Transmission		0.19
System Loss		0.30
Distribution		2.11
Others		- 3.93
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.69
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.85
NPC Stranded Debts	0.0265/kWh	0.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.81
Sub-Total		3.17
CURRENT BILL - APRIL 2018		9.59
TOTAL AMOUNT DUE		- 60.89

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MAY 2, 2016 - 6.00

Your monthly electricity consumption chart

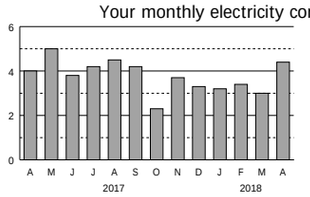

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.59		
Less : VAT	0.64		
Amount Net of VAT	8.95		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.53
Amount Due	8.56	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.20	TOTAL SALES	9.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/0/0/10/04-26-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAINZ,MANUEL C

Meter Number : 333427GS6

Pole Number : 0065692

Billing Period : APRIL 2018

Premise Address: SIBUGAY MALUBOG CEBU CITY
Billing Address: SIBUGAY MALUBOG CEBU CITY

BC19/230.3/0/0/10/04-26-2018/88 8498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345448528699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566288

34555100006

Date : 04-26-2018

BC19/230.3/1/0064900/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455510000-6

Customer Information----------

Name : MAR,RYAN BENJAMIN DEL B

Premise Address: AYALA HEIGHTS, PUNG-OL SIBUGAY CEBU CITY
Billing Address: No. 5 Canyon Road, Elisa Valley, Beverly Hills, Lahug Cebu City, Tel.#032-253-4222/253-9217

TIN :

Metering Information----------

Meter No	:	435667GS6	Pole No	:	0064900
Serial No	:	78460820	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	27888
Period From	:	03-25-2018	Prev Rdg	:	27888
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2473	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,851.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 2,845.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - JUNE 29, 2014 - 100.00

Your monthly electricity consumption chart

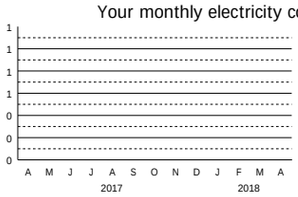

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1/0/10/04-26-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,RYAN BENJAMIN DEL B

Meter Number : 435667GS6

Pole Number : 0064900

Billing Period : APRIL 2018

Premise Address: AYALA HEIGHTS, PUNG-OL SIBUGAY CEBU CITY
Billing Address: No. 5 Canyon Road, Elisa Valley, Beverly Hills, Lahug Cebu City, Tel.#032-253-4222/253-9217

BC19/230.3/1/0/10/04-26-2018/88 8499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560323281987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56085100008

1014564465

Date : 04-26-2018

BC19/230.3/450/0054011/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608510000-8

Customer Information----------

Name : ESPELITA,TITA TM E.

Premise Address: HI-WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: #1 Espina Village, B. Rodriguez St. Cebu City Ref.# 381370000 Cebu City

TIN :

Metering Information----------

Meter No	:	126459WS6	Pole No	:	0054011
Serial No	:	75751254	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	31785
Period From	:	03-25-2018	Prev Rdg	:	31712
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		758.60

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 10, 2018 - 723.05

Your monthly electricity consumption chart

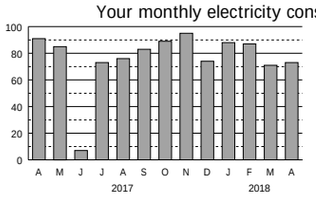

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/450/0/10/04-26-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPELITA,TITA TM E.
Meter Number : 126459WS6
Pole Number : 0054011
Billing Period : APRIL 2018

Premise Address: HI-WAY PUNG-OL SIBUGAY CEBU CITY
Billing Address: #1 Espina Village, B. Rodriguez St. Cebu City Ref.# 381370000 Cebu City

BC19/230.3/450/0/10/04-26-2018/88

8500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842485813418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566474

84248100004

Date : 04-26-2018

BC19/230.3/999999/0053722/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424810000-4

Customer Information----------

Name : AYALA LAND INC JOSE SOBERANO III

Premise Address: AYALA HEIGHTS, PUNG-OL SIBUGAY MALUBOG CEBU CITY

Billing Address: AYALA HEIGHTS, PUNG-OL SIBUGAY MALUBOG CEBU CITY

TIN : 000-153-790-000

Metering Information----------

Meter No	:	348436GS6	Pole No	:	0053722
Serial No	:	45590495	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	89006
Period From	:	03-25-2018	Prev Rdg	:	88972
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	18000	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 3,682.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.6834/kWh	23.24
System Loss Charge	0.9273/kWh	31.53
Sub-Total		255.92
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		14.93
Transmission		2.52
System Loss		2.45
Distribution		12.27
Others		0.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		55.16
CURRENT BILL - APRIL 2018		428.36
TOTAL AMOUNT DUE		- 3,254.48

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 21, 2018 - 832.99

Your monthly electricity consumption chart

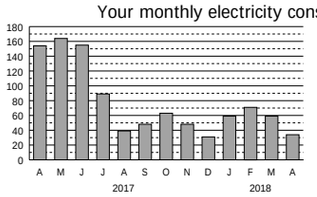

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.36		
Less : VAT	33.25		
Amount Net of VAT	395.11		
Less: BIR 2306	13.85		
BIR 2307	7.52	VATable Sales	373.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	373.74	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	406.99	TOTAL SALES	428.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/999999/0/10/04-26-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYALA LAND INC JOSE SOBERANO III

Meter Number : 348436GS6

Pole Number : 0053722

Billing Period : APRIL 2018

Premise Address: AYALA HEIGHTS, PUNG-OL SIBUGAY MALUBOG CEBU CITY
Billing Address: AYALA HEIGHTS, PUNG-OL SIBUGAY MALUBOG CEBU CITY

BC19/230.3/999999/0/10/04-26-2018/88 8501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895421280184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566234

89555655615

Date : 04-26-2018

BC19/986.1/0/1311641/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955565561-5

Customer Information----------

Name : RODRIGUEZ,ANTONIO III KAPARAZ

Premise Address: GRAND CENIA HOTEL F22 UNIT 2215 ARCHBISHOP REYES KAMPUTHAW, CEBU CITY

Billing Address: GRAND CENIA HOTEL F22 UNIT 2215 ARCHBISHOP REYES KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1805165	Pole No	:	1311641
Serial No	:	85174017	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	493
Period From	:	03-25-2018	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	1992	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		53.79
CURRENT BILL - APRIL 2018		348.32
TOTAL AMOUNT DUE		347.99

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 1,520.00

Your monthly electricity consumption chart

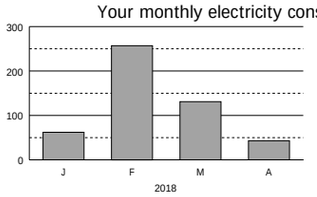

Avg Monthly Usage : 123.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.32		
Less : VAT	27.42		
Amount Net of VAT	320.90		
Less: BIR 2306	11.41		
BIR 2307	5.93	VATable Sales	294.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	303.56	VAT Zero Rated Sales	0.00
Add : VAT	27.42	VAT Amount	27.42
TOTAL AMOUNT DUE	330.98	TOTAL SALES	348.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/04-26-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ANTONIO III KAPARAZ

Meter Number : BSG1805165

Pole Number : 1311641

Billing Period : APRIL 2018

Premise Address: GRAND CENIA HOTEL F22 UNIT 2215 ARCHBISHOP REYES KAMPUTHAW, CEBU CITY

Billing Address: GRAND CENIA HOTEL F22 UNIT 2215 ARCHBISHOP REYES KAMPUTHAW, CEBU CITY

BC19/986.1/0/0/10/04-26-2018/88 8502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565530202910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564700

56508205525

Date : 04-26-2018

BC19/986.1/4024/1103343/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650820552-5

Customer Information----------

Name : GO,JEFFREY TIU

Premise Address: ARCH REYES UNIT 2506 GRAND CENIA CONDOTEL KAMPUTHAW

Billing Address: ARCH REYES UNIT 2506 GRAND CENIA CONDOTEL KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	553423 GS6	Pole No	:	1103343
Serial No	:	63540070	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	3800
Period From	:	03-25-2018	Prev Rdg	:	3786
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	5500	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
TOTAL AMOUNT DUE		17.83

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 1,098.00

Your monthly electricity consumption chart

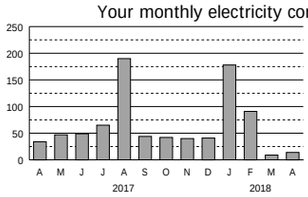

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/4024/0/10/04-26-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,JEFFREY TIU

Meter Number : 553423 GS6

Pole Number : 1103343

Billing Period : APRIL 2018

Premise Address: ARCH REYES UNIT 2506 GRAND CENIA CONDOTEL KAMPUTHAW
Billing Address: ARCH REYES UNIT 2506 GRAND CENIA CONDOTEL KAMPUTHAW

BC19/986.1/4024/0/10/04-26-2018/88

8503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977639867477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565291

97797320278

Date : 04-26-2018

BC19/986.1/4036/0102461/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779732027-8

Customer Information----------

Name : BONDOC,RENE TORRES

Premise Address: UNIT 1915 GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY
Billing Address: UNIT 1915 GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010901 EFS6	Pole No	:	0102461
Serial No	:	121438951	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5658
Period From	:	03-25-2018	Prev Rdg	:	5653
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	5230	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 614.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 604.52

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - MARCH 8, 2018 - 4,000.00

Your monthly electricity consumption chart

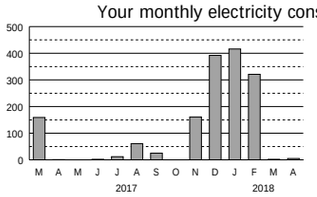

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/4036/0/10/04-26-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,RENE TORRES
Meter Number : 010901 EFS6
Pole Number : 0102461
Billing Period : APRIL 2018

Premise Address: UNIT 1915 GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY
Billing Address: UNIT 1915 GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY

BC19/986.1/4036/0/10/04-26-2018/88 8504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162930423426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564579

16281694162

Date : 04-26-2018

BC19/986.1/4213/0102461/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628169416-2

Customer Information----------

Name : PATINO,ALEXANDER LOZADA

Premise Address: UNIT 2004 GRAND CENIA HOTEL & RESIDENCES ARCH. REYES KAMAGONG ST. KAMPUTHAW, CEBU CITY

Billing Address: UNIT 2004 GRAND CENIA HOTEL & RESIDENCES ARCH. REYES KAMAGONG ST. KAMPUTHAW, CEBU CITY

TIN : 180-814-505-000

Metering Information----------

Meter No	:	MTR1147054	Pole No	:	0102461
Serial No	:	40098564	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	1554
Period From	:	03-25-2018	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	6624	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		52.37
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		218.95
CURRENT BILL - APRIL 2018		1,663.02
TOTAL AMOUNT DUE		1,663.02

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 1,811.22

Your monthly electricity consumption chart

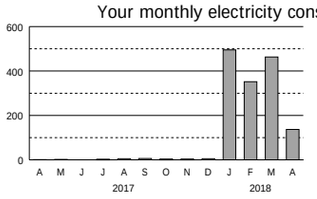

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.02		
Less : VAT	131.15		
Amount Net of VAT	1,531.87		
Less: BIR 2306	54.66		
BIR 2307	29.10	VATable Sales	1,444.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.80
Amount Due	1,448.11	VAT Zero Rated Sales	0.00
Add : VAT	131.15	VAT Amount	131.15
TOTAL AMOUNT DUE	1,579.26	TOTAL SALES	1,663.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/4213/0/10/04-26-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINO,ALEXANDER LOZADA

Meter Number : MTR1147054

Pole Number : 0102461

Billing Period : APRIL 2018

Premise Address: UNIT 2004 GRAND CENIA HOTEL & RESIDENCES ARCH. REYES KAMAGONG ST. KAMPUTHAW, CEBU CITY
Billing Address: UNIT 2004 GRAND CENIA HOTEL & RESIDENCES ARCH. REYES KAMAGONG ST. KAMPUTHAW, CEBU CITY

BC19/986.1/4213/0/10/04-26-2018/88

8505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535298847601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575648

53561100008

Date : 04-27-2018

BC20/56.0/77710/0268204/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356110000-8

Customer Information----------

Name : VERANO,AMPARO I

Premise Address: SIKATUNA ST CEBU CITY
Billing Address: SIKATUNA ST CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	4344
Period From	:	03-27-2018	Prev Rdg	:	4240
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	14920	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.5951/kWh	61.89
System Loss Charge	0.9682/kWh	100.69
Sub-Total		777.88
Distribution Charges		
Distribution Charge	1.3692/kWh	142.40
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,128.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.63
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		45.69
Transmission		6.71
System Loss		7.76
Distribution		135.36
Others		3.15
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		272.54
CURRENT BILL - APRIL 2018		2,223.69
TOTAL AMOUNT DUE		2,223.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,765.47

Your monthly electricity consumption chart

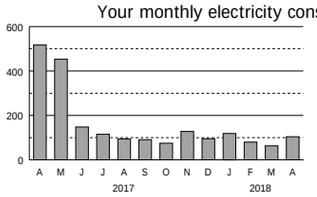

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.69		
Less : VAT	199.46		
Amount Net of VAT	2,024.23		
Less: BIR 2306	83.11		
BIR 2307	39.32	VATable Sales	1,951.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.08
Amount Due	1,901.80	VAT Zero Rated Sales	0.00
Add : VAT	199.46	VAT Amount	199.46
TOTAL AMOUNT DUE	2,101.26	TOTAL SALES	2,223.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/77710/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANO,AMPARO I
Meter Number : MTR1043963
Pole Number : 0268204
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST CEBU CITY
Billing Address: SIKATUNA ST CEBU CITY

BC20/56.0/77710/0/10/04-27-2018/88 8506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682709198770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575938

68212100009

Date : 04-27-2018

BC20/56.0/77720/0242196/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821210000-9

Customer Information----------

Name : PALACIO SHIPPING INC.

Premise Address: MABINI ST.
Billing Address: MABINI ST.

TIN :

Metering Information----------

Meter No	:	31190GS6	Pole No	:	0242196
Serial No	:	82034061	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	72219
Period From	:	03-27-2018	Prev Rdg	:	71174
No of Days	:	30	Diff Rdg	:	1045
Avg kWh/day	:	34.83	Registered	:	1045
Conn Load	:	18738	Billed kWh	:	1045

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,182.53
Transmission Charge	0.6834/kWh	714.15
System Loss Charge	0.9273/kWh	969.03
Sub-Total		7,865.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	123.00
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	337.85
Sub-Total		461.04
Government Charges		
Franchise Tax - Local		84.91
Value Added Tax		
Generation		459.10
Transmission		77.45
System Loss		75.05
Distribution		359.41
Others		24.97
NPC/PSALM Adjustment		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
NPC Stranded Debts	0.0265/kWh	27.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.24
Sub-Total		1,675.99
CURRENT BILL - APRIL 2018		12,997.80
TOTAL AMOUNT DUE		12,997.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 8,510.00

Your monthly electricity consumption chart

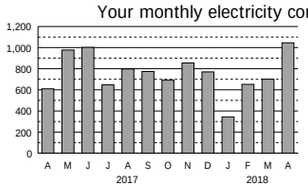

Avg Monthly Usage : 758.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,997.80		
Less : VAT	1,003.90		
Amount Net of VAT	11,993.90		
Less: BIR 2306	418.29		
BIR 2307	228.13	VATable Sales	11,321.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	672.09
Amount Due	11,347.48	VAT Zero Rated Sales	0.00
Add : VAT	1,003.90	VAT Amount	1,003.90
TOTAL AMOUNT DUE	12,351.38	TOTAL SALES	12,997.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/77720/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALACIO SHIPPING INC.

Meter Number : 31190GS6

Pole Number : 0242196

Billing Period : APRIL 2018

Premise Address: MABINI ST.
Billing Address: MABINI ST.

BC20/56.0/77720/0/10/04-27-2018/88 8507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796888645237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579474

79669000006

Date : 04-27-2018

BC20/56.0/77760/0268974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966900000-6

Customer Information----------

Name : YAP,PORFERIA SY

Premise Address: 42 ESPANA ST 2ND FLR
Billing Address: 42 ESPANA ST 2ND FLR

TIN :

Metering Information----------

Meter No	:	MTR1069972	Pole No	:	0268974
Serial No	:	125288143	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	47931
Period From	:	03-27-2018	Prev Rdg	:	46502
No of Days	:	30	Diff Rdg	:	1429
Avg kWh/day	:	47.63	Registered	:	1429
Conn Load	:	15200	Billed kWh	:	1429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,454.39
Transmission Charge	0.6834/kWh	976.58
System Loss Charge	0.9273/kWh	1,325.11
Sub-Total		10,756.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,501.61
Supply Charge	0.4118/kWh	588.46
Metering Charge	0.6989/kWh	998.73
	5.00/month	5.00
Sub-Total		4,093.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	168.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	462.00
Sub-Total		630.45
Government Charges		
Franchise Tax - Local		116.10
Value Added Tax		
Generation		627.78
Transmission		105.91
System Loss		102.62
Distribution		491.26
Others		34.15
NPC/PSALM Adjustment		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	223.06
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.94
NPC Stranded Debts	0.0265/kWh	37.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	261.51
Sub-Total		2,291.60
CURRENT BILL - APRIL 2018		17,771.93
TOTAL AMOUNT DUE		17,771.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 16,155.95

Your monthly electricity consumption chart

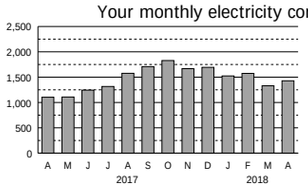

Avg Monthly Usage : 1,469.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,771.93		
Less : VAT	1,372.55		
Amount Net of VAT	16,399.38		
Less: BIR 2306	571.90		
BIR 2307	311.93	VATable Sales	15,480.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	919.05
Amount Due	15,515.55	VAT Zero Rated Sales	0.00
Add : VAT	1,372.55	VAT Amount	1,372.55
TOTAL AMOUNT DUE	16,888.10	TOTAL SALES	17,771.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/77760/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,PORFERIA SY

Meter Number : MTR1069972

Pole Number : 0268974

Billing Period : APRIL 2018

Premise Address: 42 ESPANA ST 2ND FLR
Billing Address: 42 ESPANA ST 2ND FLR

BC20/56.0/77760/0/10/04-27-2018/88 8508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624647878291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62422100008

BILLING STATEMENT

1014572902

Date : 04-27-2018

BC20/56.0/77790/0268862/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242210000-8

Customer Information----------

Name : YONGCO,GINO APT 4 U

Premise Address: ISAGANI ST.
Billing Address: ISAGANI ST.

TIN :

Metering Information----------

Meter No	:	250075DS6	Pole No	:	0268862
Serial No	:	11449994	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	20047
Period From	:	03-27-2018	Prev Rdg	:	20002
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	266.23
Transmission Charge	0.3929/kWh	17.68
System Loss Charge	0.9514/kWh	42.81
Sub-Total		326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 460.48	- 184.19
NPC/PSALM Adjustment	0.3233/kWh	14.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.77
Transmission		1.92
System Loss		3.25
Distribution		16.05
Others		- 16.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.65
CURRENT BILL - APRIL 2018		343.49
TOTAL AMOUNT DUE		320.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 488.00

Your monthly electricity consumption chart

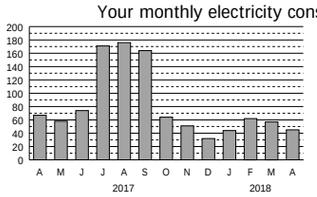

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.49		
Less : VAT	25.19		
Amount Net of VAT	318.30		
Less: BIR 2306	10.50		
BIR 2307	5.86	VATable Sales	290.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.94	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	327.13	TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/77790/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YONGCO,GINO APT 4 U
Meter Number : 250075DS6
Pole Number : 0268862
Billing Period : APRIL 2018

Premise Address: ISAGANI ST.
Billing Address: ISAGANI ST.

BC20/56.0/77790/0/10/04-27-2018/88 8509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164688812865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570623

16430200002

Date : 04-27-2018

BC20/65.0/900000/1083496/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643020000-2

Customer Information----------

Name : SANCHEZ,JOSE C UP

Premise Address: 63 T PADILLA ST CRESCENT C/O JULES BAKESHOP
Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1130324	Pole No	:	1083496
Serial No	:	40078541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45918
Period From	:	03-26-2018	Prev Rdg	:	44452
No of Days	:	31	Diff Rdg	:	1466
Avg kWh/day	:	47.29	Registered	:	1466
Conn Load	:	0	Billed kWh	:	1466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,673.30
Transmission Charge	0.3929/kWh	575.99
System Loss Charge	0.9514/kWh	1,394.75
Sub-Total		10,644.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,566.38
Supply Charge	0.4118/kWh	603.70
Metering Charge	0.6989/kWh	1,024.59
	5.00/month	5.00
Sub-Total		4,199.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	172.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.27
NPC/PSALM Adjustment	0.3233/kWh	473.96
Surcharge	0.02 of 16,512.50	330.25
Sub-Total		977.03
Government Charges		
Franchise Tax - Local		118.65
Value Added Tax		
Generation		644.04
Transmission		62.47
System Loss		106.03
Distribution		503.96
Others		74.61
NPC/PSALM Adjustment		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	228.84
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.11
NPC Stranded Debts	0.0265/kWh	38.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	268.28
Sub-Total		2,344.62
CURRENT BILL - APRIL 2018		18,165.36
TOTAL AMOUNT DUE		18,165.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 16,512.33

Your monthly electricity consumption chart

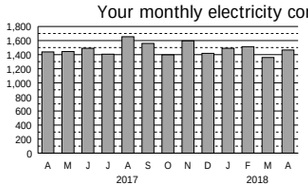

Avg Monthly Usage : 1,479.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,165.36		
Less : VAT	1,402.22		
Amount Net of VAT	16,763.14		
Less: BIR 2306	584.26		
BIR 2307	318.79	VATable Sales	15,820.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	942.40
Amount Due	15,860.09	VAT Zero Rated Sales	0.00
Add : VAT	1,402.22	VAT Amount	1,402.22
TOTAL AMOUNT DUE	17,262.31	TOTAL SALES	18,165.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/900000/0/21/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JOSE C UP

Meter Number : MTR1130324

Pole Number : 1083496

Billing Period : APRIL 2018

Premise Address: 63 T PADILLA ST CRESCENT C/O JULES BAKESHOP
Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.#2377536625

BC20/65.0/900000/0/21/04-27-2018/88 8510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295285512454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580255

29580881232

Date : 04-27-2018

BC20/73.0/0/0268596/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958088123-2

Customer Information----------

Name : PRISOLUTIONS CORPORATION

Premise Address: T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535440 GS6	Pole No	:	0268596
Serial No	:	93290957	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71479
Period From	:	03-26-2018	Prev Rdg	:	67774
No of Days	:	31	Diff Rdg	:	3705
Avg kWh/day	:	119.52	Registered	:	3705
Conn Load	:	14680	Billed kWh	:	3705

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	21,919.89
Transmission Charge	0.6834/kWh	2,532.00
System Loss Charge	0.9273/kWh	3,435.65
Sub-Total		27,887.54
Distribution Charges		
Distribution Charge	1.7506/kWh	6,485.97
Supply Charge	0.4118/kWh	1,525.72
Metering Charge	0.6989/kWh	2,589.42
	5.00/month	5.00
Sub-Total		10,606.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	436.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.68
NPC/PSALM Adjustment	0.3233/kWh	1,197.83
Sub-Total		1,634.59
Government Charges		
Franchise Tax - Local		300.96
Value Added Tax		
Generation		1,627.66
Transmission		274.60
System Loss		266.09
Distribution		1,272.73
Others		88.53
NPC/PSALM Adjustment		28.09
Universal Charge		
Missionary Electrification	0.1561/kWh	578.35
Environmental Charge	0.0025/kWh	9.26
NPC Stranded Contract Costs	0.1938/kWh	718.03
NPC Stranded Debts	0.0265/kWh	98.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	678.02
Sub-Total		5,940.50
CURRENT BILL - APRIL 2018		46,068.74
TOTAL AMOUNT DUE		46,068.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 42,093.61

Your monthly electricity consumption chart

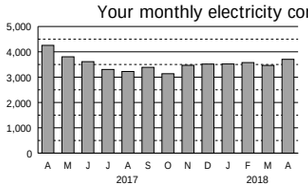

Avg Monthly Usage : 3,536.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,068.74		
Less : VAT	3,557.70		
Amount Net of VAT	42,511.04		
Less: BIR 2306	1,482.37		
BIR 2307	808.58	VATable Sales	40,128.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,382.80
Amount Due	40,220.09	VAT Zero Rated Sales	0.00
Add : VAT	3,557.70	VAT Amount	3,557.70
TOTAL AMOUNT DUE	43,777.79	TOTAL SALES	46,068.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRISOLUTIONS CORPORATION

Meter Number : 535440 GS6

Pole Number : 0268596

Billing Period : APRIL 2018

Premise Address: T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: T. PADILLA ST. T. PADILLA, CEBU CITY

BC20/73.0/0/0/10/04-27-2018/88 8511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034241001673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577188

03465579906

Date : 04-27-2018

BC20/80.0/0/0239770/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346557990-6

Customer Information----------

Name : RAMON ABOITIZ FOUNDATION, INC.

Premise Address: BALLESTEROS ST. TINAGO,CEBU CITY
Billing Address: BALLESTEROS ST. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706591	Pole No	:	0239770
Serial No	:	85166185	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10186
Period From	:	03-26-2018	Prev Rdg	:	8227
No of Days	:	31	Diff Rdg	:	1959
Avg kWh/day	:	63.19	Registered	:	1959
Conn Load	:	17986	Billed kWh	:	1959

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,590.03
Transmission Charge	0.6834/kWh	1,338.78
System Loss Charge	0.9273/kWh	1,816.58
Sub-Total		14,745.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3,429.43
Supply Charge	0.4118/kWh	806.72
Metering Charge	0.6989/kWh	1,369.15
	5.00/month	5.00
Sub-Total		5,610.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	230.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.36
Sub-Total		230.93
Government Charges		
Franchise Tax - Local		154.40
Value Added Tax		
Generation		860.61
Transmission		145.19
System Loss		140.68
Distribution		673.24
Others		46.24
Universal Charge		
Missionary Electrification	0.1561/kWh	305.80
Environmental Charge	0.0025/kWh	4.90
NPC Stranded Contract Costs	0.1938/kWh	379.65
NPC Stranded Debts	0.0265/kWh	51.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	358.50
Sub-Total		3,121.12
CURRENT BILL - APRIL 2018		23,707.74
TOTAL AMOUNT DUE		23,707.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 23,299.98

Your monthly electricity consumption chart

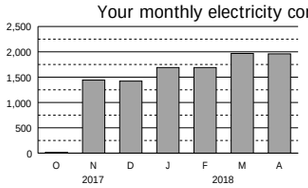

Avg Monthly Usage : 1,455.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,707.74		
Less : VAT	1,865.96		
Amount Net of VAT	21,841.78		
Less: BIR 2306	777.48		
BIR 2307	414.82	VATable Sales	20,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,255.16
Amount Due	20,649.48	VAT Zero Rated Sales	0.00
Add : VAT	1,865.96	VAT Amount	1,865.96
TOTAL AMOUNT DUE	22,515.44	TOTAL SALES	23,707.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/0/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMON ABOITIZ FOUNDATION, INC.

Meter Number : BSG1706591

Pole Number : 0239770

Billing Period : APRIL 2018

Premise Address: BALLESTEROS ST. TINAGO,CEBU CITY
Billing Address: BALLESTEROS ST. TINAGO,CEBU CITY

BC20/80.0/0/0/10/04-27-2018/88

8512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897261450854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579687

89730214585

Date : 04-27-2018

BC20/85.0/1/0275032/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973021458-5

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS, INC.

Premise Address: THE FIRST RESIDENCES CORNER V.GULLAS & LAPULAPU STS. SAN ROQUE,CEBU CITY
Billing Address: THE FIRST RESIDENCES CORNER V.GULLAS & LAPULAPU STS. SAN ROQUE,CEBU CITY

TIN : 000-203-948-012

Metering Information----------

Meter No	:	MTR1181195	Pole No	:	0275032
Serial No	:	16676888	Multiplier	:	80
Period To	:	04-26-2018	Pres Rdg	:	914
Period From	:	03-26-2018	Prev Rdg	:	831
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	207.50	Registered	:	6640
Conn Load	:	75255	Billed kWh	:	6640

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	39,284.23
Transmission Charge	0.6834/kWh	4,537.78
System Loss Charge	0.9273/kWh	6,157.27
Sub-Total		49,979.28
Distribution Charges		
Distribution Charge	1.7506/kWh	11,623.98
Supply Charge	0.4118/kWh	2,734.35
Metering Charge	0.6989/kWh	4,640.70
	5.00/month	5.00
Sub-Total		19,004.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	781.53
Senior Citizen Subsidy Charge	0.000183/kWh	1.22
Sub-Total		782.75
Government Charges		
Franchise Tax - Local		523.24
Value Added Tax		
Generation		2,917.06
Transmission		492.12
System Loss		476.87
Distribution		2,280.48
Others		156.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,036.50
Environmental Charge	0.0025/kWh	16.60
NPC Stranded Contract Costs	0.1938/kWh	1,286.83
NPC Stranded Debts	0.0265/kWh	175.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,215.12
Sub-Total		10,577.50
CURRENT BILL - APRIL 2018		80,343.56
TOTAL AMOUNT DUE		80,343.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 74,260.02

Your monthly electricity consumption chart

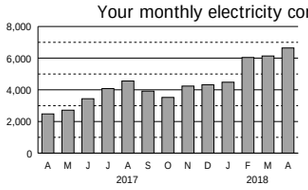

Avg Monthly Usage : 4,352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,343.56		
Less : VAT	6,323.25		
Amount Net of VAT	74,020.31		
Less: BIR 2306	2,634.69		
BIR 2307	1,405.79	VATable Sales	69,766.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,254.25
Amount Due	69,979.83	VAT Zero Rated Sales	0.00
Add : VAT	6,323.25	VAT Amount	6,323.25
TOTAL AMOUNT DUE	76,303.08	TOTAL SALES	80,343.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORAGON DIVERSIFIED HOLDINGS, INC.
Meter Number : MTR1181195
Pole Number : 0275032
Billing Period : APRIL 2018

Premise Address: THE FIRST RESIDENCES CORNER V.GULLAS & LAPULAPU STS. SAN ROQUE,CEBU CITY
Billing Address: THE FIRST RESIDENCES CORNER V.GULLAS & LAPULAPU STS. SAN ROQUE,CEBU CITY

BC20/85.0/1/0/10/04-27-2018/88 8513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041616627814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579375

04179072451

Date : 04-27-2018

BC20/85.0/2/0242021/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417907245-1

Customer Information----------

Name : PALAR,MERJUNE ANCIT

Premise Address: MANALILI ST. SAN ROQUE, CEBU CITY
Billing Address: MANALILI ST. SAN ROQUE, CEBU CITY

TIN : 244-385-057-000

Metering Information----------

Meter No	:	MTR1068589	Pole No	:	0242021
Serial No	:	125286546	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46961
Period From	:	03-26-2018	Prev Rdg	:	45738
No of Days	:	32	Diff Rdg	:	1223
Avg kWh/day	:	38.22	Registered	:	1223
Conn Load	:	12340	Billed kWh	:	1223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,235.63
Transmission Charge	0.6834/kWh	835.80
System Loss Charge	0.9273/kWh	1,134.09
Sub-Total		9,205.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,140.98
Supply Charge	0.4118/kWh	503.63
Metering Charge	0.6989/kWh	854.75
	5.00/month	5.00
Sub-Total		3,504.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	143.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.22
NPC/PSALM Adjustment	0.3233/kWh	395.40
Surcharge	0.02 of 13,806.50	276.13
Sub-Total		815.70
Government Charges		
Franchise Tax - Local		101.44
Value Added Tax		
Generation		537.29
Transmission		90.64
System Loss		87.83
Distribution		420.52
Others		62.61
NPC/PSALM Adjustment		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	190.91
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.02
NPC Stranded Debts	0.0265/kWh	32.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	223.81
Sub-Total		1,996.81
CURRENT BILL - APRIL 2018		15,522.39
TOTAL AMOUNT DUE		15,521.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 13,807.00

Your monthly electricity consumption chart

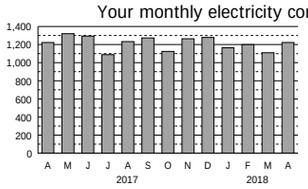

Avg Monthly Usage : 1,215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,522.39		
Less : VAT	1,208.16		
Amount Net of VAT	14,314.23		
Less: BIR 2306	503.39		
BIR 2307	272.54	VATable Sales	13,525.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	788.65
Amount Due	13,538.30	VAT Zero Rated Sales	0.00
Add : VAT	1,208.16	VAT Amount	1,208.16
TOTAL AMOUNT DUE	14,746.46	TOTAL SALES	15,522.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALAR,MERJUNE ANCIT

Meter Number : MTR1068589

Pole Number : 0242021

Billing Period : APRIL 2018

Premise Address: MANALILI ST. SAN ROQUE, CEBU CITY
Billing Address: MANALILI ST. SAN ROQUE, CEBU CITY

BC20/85.0/2/0/10/04-27-2018/88 8514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082735974156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08262100004

BILLING STATEMENT

1014575595

Date : 04-27-2018

BC20/85.0/55510/0348632/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826210000-4

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address: APT 3 LAPU URDANETA C/O KEVIN LIM
Billing Address: APT 3 LAPU URDANETA C/O KEVIN LIM

TIN : 000-310-804-000

Metering Information----------

Meter No	:	245267DS6	Pole No	:	0348632
Serial No	:	14056260	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60418
Period From	:	03-26-2018	Prev Rdg	:	60005
No of Days	:	32	Diff Rdg	:	413
Avg kWh/day	:	12.91	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,443.43
Transmission Charge	0.3929/kWh	162.27
System Loss Charge	0.9514/kWh	392.93
Sub-Total		2,998.63
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	133.52
Sub-Total		182.21
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		181.43
Transmission		17.60
System Loss		29.86
Distribution		142.41
Others		9.77
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		649.02
CURRENT BILL - APRIL 2018		5,016.58
TOTAL AMOUNT DUE		5,016.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,445.68

Your monthly electricity consumption chart

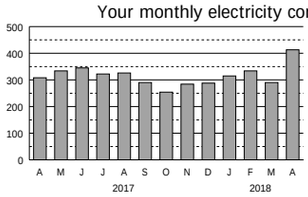

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.58		
Less : VAT	384.20		
Amount Net of VAT	4,632.38		
Less: BIR 2306	160.09		
BIR 2307	88.01	VATable Sales	4,367.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.82
Amount Due	4,384.28	VAT Zero Rated Sales	0.00
Add : VAT	384.20	VAT Amount	384.20
TOTAL AMOUNT DUE	4,768.48	TOTAL SALES	5,016.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/55510/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO & SONS CO
Meter Number : 245267DS6
Pole Number : 0348632
Billing Period : APRIL 2018

Premise Address: APT 3 LAPU URDANETA C/O KEVIN LIM
Billing Address: APT 3 LAPU URDANETA C/O KEVIN LIM

BC20/85.0/55510/0/10/04-27-2018/88

8515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282563525260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28262100002

BILLING STATEMENT

1014576019

Date : 04-27-2018

BC20/85.0/55520/0348632/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826210000-2

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address: 14&5 URDANETA ST
Billing Address: 14&5 URDANETA ST

TIN : 000-310-804-000

Metering Information----------

Meter No	:	245275DS6	Pole No	:	0348632
Serial No	:	12587446	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73030
Period From	:	03-26-2018	Prev Rdg	:	72430
No of Days	:	32	Diff Rdg	:	600
Avg kWh/day	:	18.75	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,549.78
Transmission Charge	0.3929/kWh	235.74
System Loss Charge	0.9514/kWh	570.84
Sub-Total		4,356.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	193.98
Sub-Total		264.71
Government Charges		
Franchise Tax - Local		47.57
Value Added Tax		
Generation		263.59
Transmission		25.57
System Loss		43.41
Distribution		206.61
Others		14.20
NPC/PSALM Adjustment		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		942.64
CURRENT BILL - APRIL 2018		7,285.49
TOTAL AMOUNT DUE		7,285.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 7,882.11

Your monthly electricity consumption chart

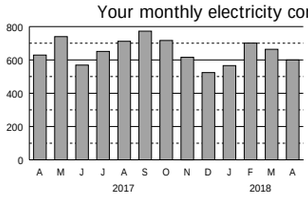

Avg Monthly Usage : 650.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,285.49		
Less : VAT	557.93		
Amount Net of VAT	6,727.56		
Less: BIR 2306	232.47		
BIR 2307	127.81	VATable Sales	6,342.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.71
Amount Due	6,367.28	VAT Zero Rated Sales	0.00
Add : VAT	557.93	VAT Amount	557.93
TOTAL AMOUNT DUE	6,925.21	TOTAL SALES	7,285.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/55520/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO & SONS CO
Meter Number : 245275DS6
Pole Number : 0348632
Billing Period : APRIL 2018

Premise Address: 14&5 URDANETA ST
Billing Address: 14&5 URDANETA ST

BC20/85.0/55520/0/10/04-27-2018/88

8516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382749728851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575747

38262100001

Date : 04-27-2018

BC20/85.0/55530/0348632/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826210000-1

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address: APT 6 LAPU URDANETA
Billing Address: APT 6 LAPU URDANETA

TIN : 000-310-804-000

Metering Information----------

Meter No	:	245270DS6	Pole No	:	0348632
Serial No	:	11192868	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50763
Period From	:	03-26-2018	Prev Rdg	:	50378
No of Days	:	32	Diff Rdg	:	385
Avg kWh/day	:	12.03	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.3929/kWh	151.27
System Loss Charge	0.9514/kWh	366.29
Sub-Total		2,795.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Sub-Total		169.85
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		169.13
Transmission		16.40
System Loss		27.83
Distribution		132.79
Others		9.11
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		605.05
CURRENT BILL - APRIL 2018		4,676.84
TOTAL AMOUNT DUE		4,676.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 4,287.91

Your monthly electricity consumption chart

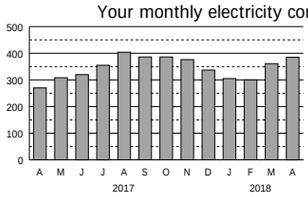

Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.84		
Less : VAT	358.18		
Amount Net of VAT	4,318.66		
Less: BIR 2306	149.27		
BIR 2307	82.05	VATable Sales	4,071.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.87
Amount Due	4,087.34	VAT Zero Rated Sales	0.00
Add : VAT	358.18	VAT Amount	358.18
TOTAL AMOUNT DUE	4,445.52	TOTAL SALES	4,676.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/55530/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO & SONS CO

Meter Number : 245270DS6

Pole Number : 0348632

Billing Period : APRIL 2018

Premise Address: APT 6 LAPU URDANETA
Billing Address: APT 6 LAPU URDANETA

BC20/85.0/55530/0/10/04-27-2018/88

8517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 482272256278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574511

48262100000

Date : 04-27-2018

BC20/85.0/55540/0348632/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826210000-0

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address: APT 7 LAPU URDANETA JACK RALLOS
Billing Address: APT 7 LAPU URDANETA JACK RALLOS

TIN : 000-310-804-000

Metering Information----------

Meter No	:	411274GS6	Pole No	:	0348632
Serial No	:	2003215207	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	62800
Period From	:	03-26-2018	Prev Rdg	:	62350
No of Days	:	32	Diff Rdg	:	450
Avg kWh/day	:	14.06	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.3929/kWh	176.81
System Loss Charge	0.9514/kWh	428.13
Sub-Total		3,267.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.49
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		197.69
Transmission		19.17
System Loss		32.56
Distribution		155.11
Others		10.65
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		707.16
CURRENT BILL - APRIL 2018		5,465.57
TOTAL AMOUNT DUE		5,465.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 4,501.38

Your monthly electricity consumption chart

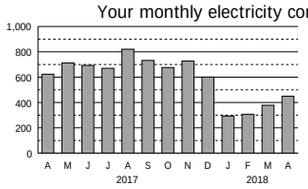

Avg Monthly Usage : 591.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.57		
Less : VAT	418.59		
Amount Net of VAT	5,046.98		
Less: BIR 2306	174.42		
BIR 2307	95.88	VATable Sales	4,758.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.57
Amount Due	4,776.68	VAT Zero Rated Sales	0.00
Add : VAT	418.59	VAT Amount	418.59
TOTAL AMOUNT DUE	5,195.27	TOTAL SALES	5,465.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/55540/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENEDICTO & SONS CO

Meter Number : 411274GS6

Pole Number : 0348632

Billing Period : APRIL 2018

Premise Address: APT 7 LAPU URDANETA JACK RALLOS
Billing Address: APT 7 LAPU URDANETA JACK RALLOS

BC20/85.0/55540/0/10/04-27-2018/88

8518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946528774156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579492

94619193108

Date : 04-27-2018

BC20/85.0/900000/0273475/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461919310-8

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address: M5 V.GULLAS COR. P.BURGOS STS. SAN ROQUE
Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.#2377536625

TIN : 000-390-189-000

Metering Information----------

Meter No	:	005443 EFS6	Pole No	:	0273475
Serial No	:	97687393	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45852
Period From	:	03-26-2018	Prev Rdg	:	44987
No of Days	:	32	Diff Rdg	:	865
Avg kWh/day	:	27.03	Registered	:	865
Conn Load	:	17400	Billed kWh	:	865

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,117.60
Transmission Charge	0.6834/kWh	591.14
System Loss Charge	0.9273/kWh	802.11
Sub-Total		6,510.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	279.65
Sub-Total		381.62
Government Charges		
Franchise Tax - Local		70.29
Value Added Tax		
Generation		380.00
Transmission		64.11
System Loss		62.13
Distribution		297.60
Others		20.67
NPC/PSALM Adjustment		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
NPC Stranded Debts	0.0265/kWh	22.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.30
Sub-Total		1,387.41
CURRENT BILL - APRIL 2018		10,759.91
TOTAL AMOUNT DUE		10,759.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 9,394.18

Your monthly electricity consumption chart

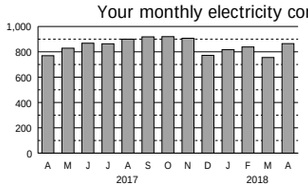

Avg Monthly Usage : 847.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,759.91		
Less : VAT	831.07		
Amount Net of VAT	9,928.84		
Less: BIR 2306	346.28		
BIR 2307	188.86	VATable Sales	9,372.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	556.34
Amount Due	9,393.70	VAT Zero Rated Sales	0.00
Add : VAT	831.07	VAT Amount	831.07
TOTAL AMOUNT DUE	10,224.77	TOTAL SALES	10,759.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/900000/0/21/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,MICHAEL NGO
Meter Number : 005443 EFS6
Pole Number : 0273475
Billing Period : APRIL 2018

Premise Address: M5 V.GULLAS COR. P.BURGOS STS. SAN ROQUE
Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.#2377536625

BC20/85.0/900000/0/21/04-27-2018/88 8519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 722800886197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72288100000

BILLING STATEMENT

1014573215

Date : 04-27-2018

BC20/128.2/900000/0313602/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228810000-0

Customer Information----------

Name : GANDIONCO,ROBERTO TM R.

Premise Address: V RAMA AVE Cebu City
Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1101845	Pole No	:	0313602
Serial No	:	40052934	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38756
Period From	:	03-26-2018	Prev Rdg	:	37710
No of Days	:	31	Diff Rdg	:	1046
Avg kWh/day	:	33.74	Registered	:	1046
Conn Load	:	250	Billed kWh	:	1046

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,188.45
Transmission Charge	0.6834/kWh	714.84
System Loss Charge	0.9273/kWh	969.96
Sub-Total		7,873.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,831.13
Supply Charge	0.4118/kWh	430.74
Metering Charge	0.6989/kWh	731.05
	5.00/month	5.00
Sub-Total		2,997.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	123.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	338.17
Surcharge	0.02 of 11,968.50	239.37
Sub-Total		700.84
Government Charges		
Franchise Tax - Local		86.79
Value Added Tax		
Generation		459.52
Transmission		77.52
System Loss		75.11
Distribution		359.75
Others		53.94
NPC/PSALM Adjustment		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	163.28
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.71
NPC Stranded Debts	0.0265/kWh	27.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.42
Sub-Total		1,708.31
CURRENT BILL - APRIL 2018		13,280.32
TOTAL AMOUNT DUE		13,280.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 11,968.27

Your monthly electricity consumption chart

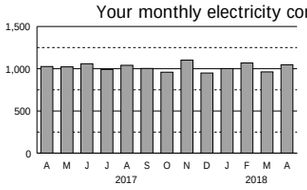

Avg Monthly Usage : 1,017.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,280.32		
Less : VAT	1,033.77		
Amount Net of VAT	12,246.55		
Less: BIR 2306	430.73		
BIR 2307	233.18	VATable Sales	11,572.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	674.54
Amount Due	11,582.64	VAT Zero Rated Sales	0.00
Add : VAT	1,033.77	VAT Amount	1,033.77
TOTAL AMOUNT DUE	12,616.41	TOTAL SALES	13,280.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/900000/0/21/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANDIONCO,ROBERTO TM R.
Meter Number : MTR1101845
Pole Number : 0313602
Billing Period : APRIL 2018

Premise Address: V RAMA AVE Cebu City
Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.#2377536625

BC20/128.2/900000/0/21/04-27-2018/88

8520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 139601022075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13982880588

1014577080

Date : 04-27-2018

BC20/132.0/0/0488773/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398288058-8

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT

Premise Address: TRES DE ABRIL STREET LABANGON, CEBU CITY
Billing Address: TRES DE ABRIL STREET LABANGON, CEBU CITY

TIN : 251-354-414-000

Metering Information----------

Meter No	:	MTR1104241	Pole No	:	0488773
Serial No	:	84453881	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1644
Period From	:	03-26-2018	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1000	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.6834/kWh	52.62
System Loss Charge	0.9273/kWh	71.40
Sub-Total		579.58
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
Surcharge	0.02 of 855.50	17.11
Sub-Total		26.18
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		33.82
Transmission		5.71
System Loss		5.54
Distribution		27.04
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		125.49
CURRENT BILL - APRIL 2018		956.58
TOTAL AMOUNT DUE		956.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 855.41

Your monthly electricity consumption chart

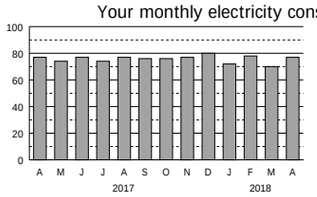

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.58		
Less : VAT	76.00		
Amount Net of VAT	880.58		
Less: BIR 2306	31.66		
BIR 2307	16.75	VATable Sales	831.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.49
Amount Due	832.17	VAT Zero Rated Sales	0.00
Add : VAT	76.00	VAT Amount	76.00
TOTAL AMOUNT DUE	908.17	TOTAL SALES	956.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CABLE TV MANAGEMENT
Meter Number : MTR1104241
Pole Number : 0488773
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL STREET LABANGON, CEBU CITY
Billing Address: TRES DE ABRIL STREET LABANGON, CEBU CITY

BC20/132.0/0/0/10/04-27-2018/88

8521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 316123825830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570967

31654854764

Date : 04-27-2018

BC20/135.0/0/0305376/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165485476-4

Customer Information----------

Name : CORTES,ALLAN ORCIA

Premise Address: V. GULLAS ST. STO. NINO, CEBU CITY
Billing Address: V. GULLAS ST. STO. NINO, CEBU CITY

TIN : 159-196-789-000

Metering Information----------

Meter No	:	MTR1225256	Pole No	:	0305376
Serial No	:	41017956	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34882
Period From	:	03-26-2018	Prev Rdg	:	31051
No of Days	:	31	Diff Rdg	:	3831
Avg kWh/day	:	123.58	Registered	:	3831
Conn Load	:	21350	Billed kWh	:	3831

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	22,665.35
Transmission Charge	0.6834/kWh	2,618.11
System Loss Charge	0.9273/kWh	3,552.49
Sub-Total		28,835.95
Distribution Charges		
Distribution Charge	1.7506/kWh	6,706.55
Supply Charge	0.4118/kWh	1,577.61
Metering Charge	0.6989/kWh	2,677.49
	5.00/month	5.00
Sub-Total		10,966.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	450.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.70
NPC/PSALM Adjustment	0.3233/kWh	1,238.56
Surcharge	0.02 of 100,527.00	2,010.54
Sub-Total		3,700.71
Government Charges		
Franchise Tax - Local		326.27
Value Added Tax		
Generation		1,683.02
Transmission		283.93
System Loss		275.13
Distribution		1,316.00
Others		334.61
NPC/PSALM Adjustment		29.04
Universal Charge		
Missionary Electrification	0.1561/kWh	598.02
Environmental Charge	0.0025/kWh	9.58
NPC Stranded Contract Costs	0.1938/kWh	742.45
NPC Stranded Debts	0.0265/kWh	101.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	701.07
Sub-Total		6,400.64
CURRENT BILL - APRIL 2018		49,903.95
TOTAL AMOUNT DUE		49,903.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 100,527.00

Your monthly electricity consumption chart

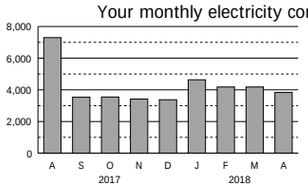

Avg Monthly Usage : 4,221.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,903.95		
Less : VAT	3,921.73		
Amount Net of VAT	45,982.22		
Less: BIR 2306	1,634.05		
BIR 2307	876.59	VATable Sales	43,503.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,478.91
Amount Due	43,471.58	VAT Zero Rated Sales	0.00
Add : VAT	3,921.73	VAT Amount	3,921.73
TOTAL AMOUNT DUE	47,393.31	TOTAL SALES	49,903.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/0/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ALLAN ORCIA

Meter Number : MTR1225256

Pole Number : 0305376

Billing Period : APRIL 2018

Premise Address: V. GULLAS ST. STO. NINO, CEBU CITY
Billing Address: V. GULLAS ST. STO. NINO, CEBU CITY

BC20/135.0/0/0/10/04-27-2018/88

8522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 109176603391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10983100008

BILLING STATEMENT

1014569332

Date : 04-27-2018

BC20/135.0/999999/0305355/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098310000-8

Customer Information----------

Name : CEBU VIS-MIN MARKETING CORP

Premise Address: 137-139 V. GULLAS ST. STO. NINO CEBU CITY
Billing Address: 137-139 V. GULLAS ST. STO. NINO CEBU CITY

TIN : 000-310-941-000

Metering Information----------

Meter No	:	MTR1196936	Pole No	:	0305355
Serial No	:	40142913	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21673
Period From	:	03-26-2018	Prev Rdg	:	20098
No of Days	:	31	Diff Rdg	:	1575
Avg kWh/day	:	50.81	Registered	:	1575
Conn Load	:	8522	Billed kWh	:	1575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,318.17
Transmission Charge	0.6834/kWh	1,076.36
System Loss Charge	0.9273/kWh	1,460.50
Sub-Total		11,855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,757.20
Supply Charge	0.4118/kWh	648.59
Metering Charge	0.6989/kWh	1,100.77
	5.00/month	5.00
Sub-Total		4,511.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	185.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.29
NPC/PSALM Adjustment	0.3233/kWh	509.20
Sub-Total		694.87
Government Charges		
Franchise Tax - Local		127.96
Value Added Tax		
Generation		691.91
Transmission		116.73
System Loss		113.11
Distribution		541.39
Others		37.64
NPC/PSALM Adjustment		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	245.86
Environmental Charge	0.0025/kWh	3.94
NPC Stranded Contract Costs	0.1938/kWh	305.24
NPC Stranded Debts	0.0265/kWh	41.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	288.23
Sub-Total		2,525.69
CURRENT BILL - APRIL 2018		19,587.15
TOTAL AMOUNT DUE		19,587.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 14,668.75

Your monthly electricity consumption chart

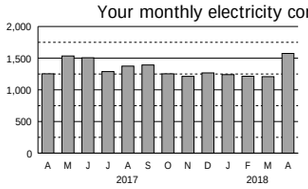

Avg Monthly Usage : 1,332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,587.15		
Less : VAT	1,512.72		
Amount Net of VAT	18,074.43		
Less: BIR 2306	630.31		
BIR 2307	343.79	VATable Sales	17,061.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,012.97
Amount Due	17,100.33	VAT Zero Rated Sales	0.00
Add : VAT	1,512.72	VAT Amount	1,512.72
TOTAL AMOUNT DUE	18,613.05	TOTAL SALES	19,587.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/999999/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU VIS-MIN MARKETING CORP
Meter Number : MTR1196936
Pole Number : 0305355
Billing Period : APRIL 2018

Premise Address: 137-139 V. GULLAS ST. STO. NINO CEBU CITY
Billing Address: 137-139 V. GULLAS ST. STO. NINO CEBU CITY

BC20/135.0/999999/0/10/04-27-2018/88

8523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 003760430741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567592

00328488713

Date : 04-27-2018

BC20/140.1/0/0369834/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032848871-3

Customer Information----------

Name : CEBU CABLE TV MGMT. CORP.

Premise Address: V.RAMA BANAWA GUADALUPE, CEBU CITY
Billing Address: V.RAMA BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430079 GS6	Pole No	:	0369834
Serial No	:	68291224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27913
Period From	:	03-26-2018	Prev Rdg	:	27420
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	500	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,916.74
Transmission Charge	0.6834/kWh	336.92
System Loss Charge	0.9273/kWh	457.16
Sub-Total		3,710.82
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	159.39
Surcharge	0.02 of 5,503.00	110.06
Sub-Total		327.57
Government Charges		
Franchise Tax - Local		40.90
Value Added Tax		
Generation		216.59
Transmission		36.54
System Loss		35.41
Distribution		169.88
Others		25.09
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		805.16
CURRENT BILL - APRIL 2018		6,259.18
TOTAL AMOUNT DUE		6,259.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 5,502.97

Your monthly electricity consumption chart

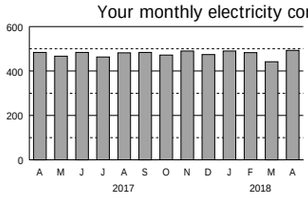

Avg Monthly Usage : 477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,259.18		
Less : VAT	487.25		
Amount Net of VAT	5,771.93		
Less: BIR 2306	203.03		
BIR 2307	109.90	VATable Sales	5,454.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.91
Amount Due	5,459.00	VAT Zero Rated Sales	0.00
Add : VAT	487.25	VAT Amount	487.25
TOTAL AMOUNT DUE	5,946.25	TOTAL SALES	6,259.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/0/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CABLE TV MGMT. CORP.

Meter Number : 430079 GS6

Pole Number : 0369834

Billing Period : APRIL 2018

Premise Address: V.RAMA BANAWA GUADALUPE, CEBU CITY
Billing Address: V.RAMA BANAWA GUADALUPE, CEBU CITY

BC20/140.1/0/0/10/04-27-2018/88 8524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 779074606669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574837

77932200007

Date : 04-27-2018

BC20/140.1/99999/0368464/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793220000-7

Customer Information----------

Name : MARTINEZ,ROBERT C.

Premise Address: V. RAMA AVE. ENGLIS, GUADALUPE CEBU CITY
Billing Address: V. RAMA AVE. ENGLIS, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134346	Pole No	:	0368464
Serial No	:	40076506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70449
Period From	:	03-26-2018	Prev Rdg	:	67619
No of Days	:	31	Diff Rdg	:	2830
Avg kWh/day	:	91.29	Registered	:	2830
Conn Load	:	9830	Billed kWh	:	2830

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,743.13
Transmission Charge	0.6834/kWh	1,934.02
System Loss Charge	0.9273/kWh	2,624.26
Sub-Total		21,301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,954.20
Supply Charge	0.4118/kWh	1,165.39
Metering Charge	0.6989/kWh	1,977.89
	5.00/month	5.00
Sub-Total		8,102.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	333.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.52
NPC/PSALM Adjustment	0.3233/kWh	914.94
Sub-Total		1,248.55
Government Charges		
Franchise Tax - Local		229.89
Value Added Tax		
Generation		1,243.27
Transmission		209.75
System Loss		203.25
Distribution		972.30
Others		67.62
NPC/PSALM Adjustment		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	441.76
Environmental Charge	0.0025/kWh	7.08
NPC Stranded Contract Costs	0.1938/kWh	548.45
NPC Stranded Debts	0.0265/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	517.89
Sub-Total		4,537.71
CURRENT BILL - APRIL 2018		35,190.15
TOTAL AMOUNT DUE		35,190.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 28,383.99

Your monthly electricity consumption chart

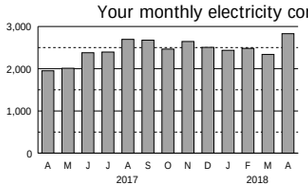

Avg Monthly Usage : 2,446.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,190.15		
Less : VAT	2,717.64		
Amount Net of VAT	32,472.51		
Less: BIR 2306	1,132.37		
BIR 2307	617.65	VATable Sales	30,652.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,820.07
Amount Due	30,722.49	VAT Zero Rated Sales	0.00
Add : VAT	2,717.64	VAT Amount	2,717.64
TOTAL AMOUNT DUE	33,440.13	TOTAL SALES	35,190.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/99999/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,ROBERT C.

Meter Number : MTR1134346

Pole Number : 0368464

Billing Period : APRIL 2018

Premise Address: V. RAMA AVE. ENGLIS, GUADALUPE CEBU CITY
Billing Address: V. RAMA AVE. ENGLIS, GUADALUPE CEBU CITY

BC20/140.1/99999/0/10/04-27-2018/88 8525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 901024196979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567037

90174200007

Date : 04-27-2018

BC20/140.1/900000/0336613/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017420000-7

Customer Information----------

Name : SASAM,CLEMENTINO

Premise Address: 201 M VELEZ ST
Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1214045	Pole No	:	0336613
Serial No	:	85117994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11638
Period From	:	03-26-2018	Prev Rdg	:	10532
No of Days	:	31	Diff Rdg	:	1106
Avg kWh/day	:	35.68	Registered	:	1106
Conn Load	:	120	Billed kWh	:	1106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,543.43
Transmission Charge	0.3929/kWh	434.55
System Loss Charge	0.9514/kWh	1,052.25
Sub-Total		8,030.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	130.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	357.57
Sub-Total		487.95
Government Charges		
Franchise Tax - Local		87.66
Value Added Tax		
Generation		485.89
Transmission		47.13
System Loss		79.99
Distribution		380.35
Others		26.16
NPC/PSALM Adjustment		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
NPC Stranded Debts	0.0265/kWh	29.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.40
Sub-Total		1,737.03
CURRENT BILL - APRIL 2018		13,424.80
TOTAL AMOUNT DUE		13,424.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 11,986.45

Your monthly electricity consumption chart

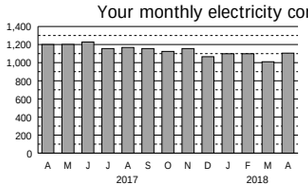

Avg Monthly Usage : 1,136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,424.80		
Less : VAT	1,027.90		
Amount Net of VAT	12,396.90		
Less: BIR 2306	428.30		
BIR 2307	235.51	VATable Sales	11,687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	709.13
Amount Due	11,733.09	VAT Zero Rated Sales	0.00
Add : VAT	1,027.90	VAT Amount	1,027.90
TOTAL AMOUNT DUE	12,760.99	TOTAL SALES	13,424.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/900000/0/21/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAM,CLEMENTINO
Meter Number : MTR1214045
Pole Number : 0336613
Billing Period : APRIL 2018

Premise Address: 201 M VELEZ ST
Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.#2377536625

BC20/140.1/900000/0/21/04-27-2018/88

8526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915252414130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571034

91529200007

Date : 04-27-2018

BC20/144.0/2154/0157904/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152920000-7

Customer Information----------

Name : CABALLERO,GIN ROSE M1 G

Premise Address: PB-1 161 JAKOSALEM ST. ZAPATERA CEBU CITY
Billing Address: PB-1 161 JAKOSALEM ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128766	Pole No	:	0157904
Serial No	:	40077508	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12203
Period From	:	03-26-2018	Prev Rdg	:	11591
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	15490	Billed kWh	:	612

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,620.78
Transmission Charge	0.6834/kWh	418.24
System Loss Charge	0.9273/kWh	567.51
Sub-Total		4,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	197.86
Surcharge	0.02 of 6,116.50	122.33
Sub-Total		392.33
Government Charges		
Franchise Tax - Local		50.66
Value Added Tax		
Generation		268.86
Transmission		45.36
System Loss		43.96
Distribution		210.73
Others		29.42
NPC/PSALM Adjustment		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
NPC Stranded Debts	0.0265/kWh	16.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.00
Sub-Total		997.53
CURRENT BILL - APRIL 2018		7,752.51
TOTAL AMOUNT DUE		7,752.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 6,117.00

Your monthly electricity consumption chart

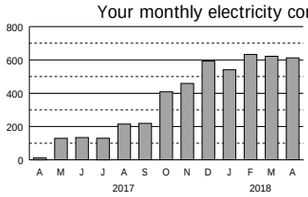

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,752.51		
Less : VAT	602.97		
Amount Net of VAT	7,149.54		
Less: BIR 2306	251.23		
BIR 2307	136.11	VATable Sales	6,754.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.56
Amount Due	6,762.20	VAT Zero Rated Sales	0.00
Add : VAT	602.97	VAT Amount	602.97
TOTAL AMOUNT DUE	7,365.17	TOTAL SALES	7,752.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2154/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,GIN ROSE M1 G
Meter Number : MTR1128766
Pole Number : 0157904
Billing Period : APRIL 2018

Premise Address: PB-1 161 JAKOSALEM ST. ZAPATERA CEBU CITY
Billing Address: PB-1 161 JAKOSALEM ST. ZAPATERA CEBU CITY

BC20/144.0/2154/0/10/04-27-2018/88 8527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750392667651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566579

75064200001

Date : 04-27-2018

BC20/154.0/88800/0256682/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506420000-1

Customer Information----------
Name : CEBU CITY ALLIANCE CHURCH

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1136764	Pole No	:	0256682
Serial No	:	40090549	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9846
Period From	:	03-26-2018	Prev Rdg	:	6636
No of Days	:	31	Diff Rdg	:	3210
Avg kWh/day	:	103.55	Registered	:	3210
Conn Load	:	23500	Billed kWh	:	3210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,991.32
Transmission Charge	0.6834/kWh	2,193.71
System Loss Charge	0.9273/kWh	2,976.63
Sub-Total		24,161.66
Distribution Charges		
Distribution Charge	1.7506/kWh	5,619.43
Supply Charge	0.4118/kWh	1,321.88
Metering Charge	0.6989/kWh	2,243.47
	5.00/month	5.00
Sub-Total		9,189.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	377.82
Senior Citizen Subsidy Charge	0.000183/kWh	0.59
NPC/PSALM Adjustment	0.3233/kWh	1,037.79
Surcharge	0.02 of 42,296.50	845.93
Sub-Total		2,262.13
Government Charges		
Franchise Tax - Local		267.10
Value Added Tax		
Generation		1,410.20
Transmission		237.92
System Loss		230.54
Distribution		1,102.77
Others		178.97
NPC/PSALM Adjustment		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	501.08
Environmental Charge	0.0025/kWh	8.03
NPC Stranded Contract Costs	0.1938/kWh	622.10
NPC Stranded Debts	0.0265/kWh	85.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	587.43
Sub-Total		5,255.55
CURRENT BILL - APRIL 2018		40,869.12
TOTAL AMOUNT DUE		40,869.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 42,296.65

Your monthly electricity consumption chart

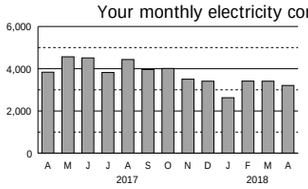

Avg Monthly Usage : 3,747.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,869.12		
Less : VAT	3,184.74		
Amount Net of VAT	37,684.38		
Less: BIR 2306	1,326.97		
BIR 2307	717.61	VATable Sales	35,613.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,070.81
Amount Due	35,639.80	VAT Zero Rated Sales	0.00
Add : VAT	3,184.74	VAT Amount	3,184.74
TOTAL AMOUNT DUE	38,824.54	TOTAL SALES	40,869.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88800/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CITY ALLIANCE CHURCH
Meter Number : MTR1136764
Pole Number : 0256682
Billing Period : APRIL 2018

Premise Address: JUNQUERA ST
Billing Address: JUNQUERA ST

BC20/154.0/88800/0/10/04-27-2018/88 8528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046704921428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580405

04634200002

Date : 04-27-2018

BC20/154.0/88810/0260842/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463420000-2

Customer Information----------

Name : SURIGAO JUPITER PAWNSHOP

Premise Address: 170-12D JAKOSALEM ST C/O SATURN PAWNSHOP
Billing Address: 170-12D JAKOSALEM ST C/O SATURN PAWNSHOP

TIN :

Metering Information----------

Meter No	:	MTR1007606	Pole No	:	0260842
Serial No	:	121573684	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45126
Period From	:	03-26-2018	Prev Rdg	:	43971
No of Days	:	31	Diff Rdg	:	1155
Avg kWh/day	:	37.26	Registered	:	1155
Conn Load	:	19929	Billed kWh	:	1155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,833.33
Transmission Charge	0.6834/kWh	789.33
System Loss Charge	0.9273/kWh	1,071.03
Sub-Total		8,693.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,021.94
Supply Charge	0.4118/kWh	475.63
Metering Charge	0.6989/kWh	807.23
	5.00/month	5.00
Sub-Total		3,309.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	135.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	373.41
Sub-Total		509.56
Government Charges		
Franchise Tax - Local		93.85
Value Added Tax		
Generation		507.42
Transmission		85.60
System Loss		82.95
Distribution		397.18
Others		27.60
NPC/PSALM Adjustment		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	180.30
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.84
NPC Stranded Debts	0.0265/kWh	30.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.37
Sub-Total		1,852.37
CURRENT BILL - APRIL 2018		14,365.42
TOTAL AMOUNT DUE		14,364.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 12,271.00

Your monthly electricity consumption chart

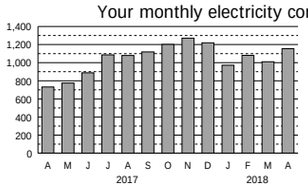

Avg Monthly Usage : 1,045.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,365.42		
Less : VAT	1,109.51		
Amount Net of VAT	13,255.91		
Less: BIR 2306	462.29		
BIR 2307	252.14	VATable Sales	12,513.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	742.86
Amount Due	12,541.48	VAT Zero Rated Sales	0.00
Add : VAT	1,109.51	VAT Amount	1,109.51
TOTAL AMOUNT DUE	13,650.99	TOTAL SALES	14,365.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88810/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SURIGAO JUPITER PAWNSHOP
Meter Number : MTR1007606
Pole Number : 0260842
Billing Period : APRIL 2018

Premise Address: 170-12D JAKOSALEM ST C/O SATURN PAWNSHOP
Billing Address: 170-12D JAKOSALEM ST C/O SATURN PAWNSHOP

BC20/154.0/88810/0/10/04-27-2018/88 8529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 710908510509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569463

71093200005

Date : 04-27-2018

BC20/154.0/88830/0282056/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109320000-5

Customer Information----------

Name : COSMOPOLITAN FUNERAL HOM

Premise Address: GEN JUNQUERA ST C/O RENATO DYCHANCO
Billing Address: GEN JUNQUERA ST C/O RENATO DYCHANCO

TIN :

Metering Information----------

Meter No	:	MTR1089178	Pole No	:	0282056
Serial No	:	14755894	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	53278
Period From	:	03-26-2018	Prev Rdg	:	47871
No of Days	:	31	Diff Rdg	:	5407
Avg kWh/day	:	174.42	Registered	:	5407
Conn Load	:	18560	Billed kWh	:	5407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	31,989.43
Transmission Charge	0.6834/kWh	3,695.14
System Loss Charge	0.9273/kWh	5,013.91
Sub-Total		40,698.48
Distribution Charges		
Distribution Charge	1.7506/kWh	9,465.49
Supply Charge	0.4118/kWh	2,226.60
Metering Charge	0.6989/kWh	3,778.95
	5.00/month	5.00
Sub-Total		15,476.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	636.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.99
NPC/PSALM Adjustment	0.3233/kWh	1,748.08
Sub-Total		2,385.47
Government Charges		
Franchise Tax - Local		439.19
Value Added Tax		
Generation		2,375.38
Transmission		400.74
System Loss		388.31
Distribution		1,857.12
Others		129.19
NPC/PSALM Adjustment		40.99
Universal Charge		
Missionary Electrification	0.1561/kWh	844.03
Environmental Charge	0.0025/kWh	13.52
NPC Stranded Contract Costs	0.1938/kWh	1,047.88
NPC Stranded Debts	0.0265/kWh	143.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	989.48
Sub-Total		8,669.12
CURRENT BILL - APRIL 2018		67,229.11
TOTAL AMOUNT DUE		67,229.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 47,132.97

Your monthly electricity consumption chart

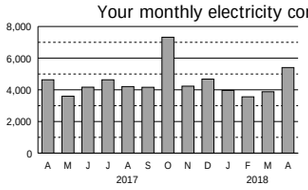

Avg Monthly Usage : 4,496.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,229.11		
Less : VAT	5,191.73		
Amount Net of VAT	62,037.38		
Less: BIR 2306	2,163.22		
BIR 2307	1,179.98	VATable Sales	58,559.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,477.39
Amount Due	58,694.18	VAT Zero Rated Sales	0.00
Add : VAT	5,191.73	VAT Amount	5,191.73
TOTAL AMOUNT DUE	63,885.91	TOTAL SALES	67,229.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88830/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSMOPOLITAN FUNERAL HOM
Meter Number : MTR1089178
Pole Number : 0282056
Billing Period : APRIL 2018

Premise Address: GEN JUNQUERA ST C/O RENATO DYCHANCO
Billing Address: GEN JUNQUERA ST C/O RENATO DYCHANCO

BC20/154.0/88830/0/10/04-27-2018/88 8530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 361965011703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36193200007

BILLING STATEMENT

1014569595

Date : 04-27-2018

BC20/154.0/88840/0282056/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619320000-7

Customer Information----------

Name : MERVIR REALTY CORP

Premise Address: 31-33 JUNQUERA ST. OPP. COSMOPOLITAN
Billing Address: 31-33 JUNQUERA ST. OPP. COSMOPOLITAN

TIN : 000-557-958-000

Metering Information----------

Meter No	:	MTR1043873	Pole No	:	0282056
Serial No	:	13862286	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45219
Period From	:	03-26-2018	Prev Rdg	:	37011
No of Days	:	31	Diff Rdg	:	8208
Avg kWh/day	:	264.77	Registered	:	8208
Conn Load	:	25320	Billed kWh	:	8208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	48,560.99
Transmission Charge	0.6834/kWh	5,609.35
System Loss Charge	0.9273/kWh	7,611.28
Sub-Total		61,781.62
Distribution Charges		
Distribution Charge	1.7506/kWh	14,368.92
Supply Charge	0.4118/kWh	3,380.05
Metering Charge	0.6989/kWh	5,736.57
	5.00/month	5.00
Sub-Total		23,490.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	966.08
Senior Citizen Subsidy Charge	0.000183/kWh	1.50
NPC/PSALM Adjustment	0.3233/kWh	2,653.65
Sub-Total		3,621.23
Government Charges		
Franchise Tax - Local		666.69
Value Added Tax		
Generation		3,605.91
Transmission		608.34
System Loss		589.49
Distribution		2,818.86
Others		196.11
NPC/PSALM Adjustment		62.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1,281.26
Environmental Charge	0.0025/kWh	20.52
NPC Stranded Contract Costs	0.1938/kWh	1,590.71
NPC Stranded Debts	0.0265/kWh	217.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,502.06
Sub-Total		13,159.69
CURRENT BILL - APRIL 2018		102,053.08
TOTAL AMOUNT DUE		102,053.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 102,116.82

Your monthly electricity consumption chart

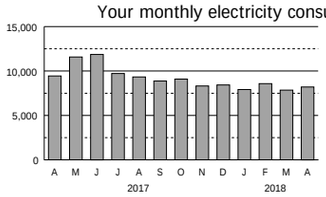

Avg Monthly Usage : 9,171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102,053.08		
Less : VAT	7,880.94		
Amount Net of VAT	94,172.14		
Less: BIR 2306	3,283.74		
BIR 2307	1,791.20	VATable Sales	88,893.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,278.75
Amount Due	89,097.20	VAT Zero Rated Sales	0.00
Add : VAT	7,880.94	VAT Amount	7,880.94
TOTAL AMOUNT DUE	96,978.14	TOTAL SALES	102,053.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88840/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERVIR REALTY CORP
Meter Number : MTR1043873
Pole Number : 0282056
Billing Period : APRIL 2018

Premise Address: 31-33 JUNQUERA ST. OPP. COSMOPOLITAN
Billing Address: 31-33 JUNQUERA ST. OPP. COSMOPOLITAN

BC20/154.0/88840/0/10/04-27-2018/88 8531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 831221653314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83193200009

BILLING STATEMENT

1014575819

Date : 04-27-2018

BC20/154.0/88860/0390843/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319320000-9

Customer Information----------

Name : NERI,CONSOLACION

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	BSG1801189	Pole No	:	0390843
Serial No	:	85167629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7499
Period From	:	03-26-2018	Prev Rdg	:	5327
No of Days	:	31	Diff Rdg	:	2172
Avg kWh/day	:	70.07	Registered	:	2172
Conn Load	:	12360	Billed kWh	:	2172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,850.20
Transmission Charge	0.6834/kWh	1,484.34
System Loss Charge	0.9273/kWh	2,014.10
Sub-Total		16,348.64
Distribution Charges		
Distribution Charge	1.7506/kWh	3,802.30
Supply Charge	0.4118/kWh	894.43
Metering Charge	0.6989/kWh	1,518.01
	5.00/month	5.00
Sub-Total		6,219.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	255.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.40
NPC/PSALM Adjustment	0.3233/kWh	702.21
Sub-Total		958.25
Government Charges		
Franchise Tax - Local		176.45
Value Added Tax		
Generation		954.20
Transmission		160.98
System Loss		155.99
Distribution		746.37
Others		51.90
NPC/PSALM Adjustment		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	339.04
Environmental Charge	0.0025/kWh	5.43
NPC Stranded Contract Costs	0.1938/kWh	420.93
NPC Stranded Debts	0.0265/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	397.48
Sub-Total		3,482.80
CURRENT BILL - APRIL 2018		27,009.43
TOTAL AMOUNT DUE		27,009.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 26,088.41

Your monthly electricity consumption chart

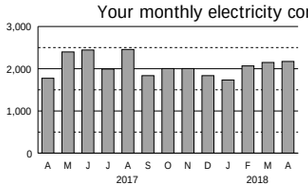

Avg Monthly Usage : 2,066.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,009.43		
Less : VAT	2,085.91		
Amount Net of VAT	24,923.52		
Less: BIR 2306	869.12		
BIR 2307	474.06	VATable Sales	23,526.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,396.89
Amount Due	23,580.34	VAT Zero Rated Sales	0.00
Add : VAT	2,085.91	VAT Amount	2,085.91
TOTAL AMOUNT DUE	25,666.25	TOTAL SALES	27,009.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88860/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NERI,CONSOLACION
Meter Number : BSG1801189
Pole Number : 0390843
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM
Billing Address: D JAKOSALEM

BC20/154.0/88860/0/10/04-27-2018/88

8532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975918935363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97534200007

BILLING STATEMENT

1014573331

Date : 04-27-2018

BC20/154.0/88860/0283020/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753420000-7

Customer Information----------

Name : LUYM,KELLY L

Premise Address: SANCIANGKO ST. KAMAGAYAN CEBU CITY
Billing Address: 2nd Floor, LuYm Building 124-126 Plaridel St. Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1138062	Pole No	:	0283020
Serial No	:	40095873	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	18987
Period From	:	03-27-2018	Prev Rdg	:	18353
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	404	Billed kWh	:	634

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,750.93
Transmission Charge	0.6834/kWh	433.28
System Loss Charge	0.9273/kWh	587.91
Sub-Total		4,772.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.97
Surcharge	0.02 of 8,150.00	163.00
Sub-Total		442.71
Government Charges		
Franchise Tax - Local		52.75
Value Added Tax		
Generation		278.52
Transmission		46.99
System Loss		45.53
Distribution		218.29
Others		34.86
NPC/PSALM Adjustment		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		1,038.00
CURRENT BILL - APRIL 2018		8,071.89
TOTAL AMOUNT DUE		8,070.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 8,151.00

Your monthly electricity consumption chart

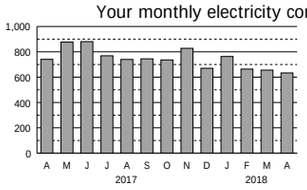

Avg Monthly Usage : 746.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,071.89		
Less : VAT	629.00		
Amount Net of VAT	7,442.89		
Less: BIR 2306	262.07		
BIR 2307	141.73	VATable Sales	7,033.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.00
Amount Due	7,039.09	VAT Zero Rated Sales	0.00
Add : VAT	629.00	VAT Amount	629.00
TOTAL AMOUNT DUE	7,668.09	TOTAL SALES	8,071.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88860/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUYM,KELLY L
Meter Number : MTR1138062
Pole Number : 0283020
Billing Period : APRIL 2018

Premise Address: SANCIANGKO ST. KAMAGAYAN CEBU CITY
Billing Address: 2nd Floor, LuYm Building 124-126 Plaridel St. Cebu City

BC20/154.0/88860/0/10/04-27-2018/88 8533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341938662993

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014577947

34193200002

Date : 04-27-2018

BC20/154.0/88870/1117052/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419320000-2

Customer Information----------

Name : YUTIVO SONS HARDWARE CO

Premise Address: D JAKOSALEM ST OPP
Billing Address: D JAKOSALEM ST OPP

TIN : 000-328-101-001

Metering Information----------

Meter No	:	137750WS6	Pole No	:	1117052
Serial No	:	43677788	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40539
Period From	:	03-26-2018	Prev Rdg	:	40431
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	11340	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.6834/kWh	73.81
System Loss Charge	0.9273/kWh	100.15
Sub-Total		812.92
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		47.46
Transmission		8.01
System Loss		7.75
Distribution		37.68
Others		2.58
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		173.78
CURRENT BILL - APRIL 2018		1,348.36
TOTAL AMOUNT DUE		1,346.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,285.94

Your monthly electricity consumption chart

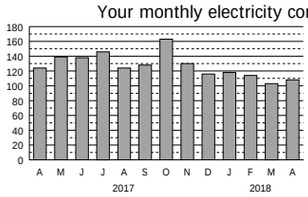

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.36		
Less : VAT	104.30		
Amount Net of VAT	1,244.06		
Less: BIR 2306	43.46		
BIR 2307	23.67	VATable Sales	1,174.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,176.93	VAT Zero Rated Sales	0.00
Add : VAT	104.30	VAT Amount	104.30
TOTAL AMOUNT DUE	1,281.23	TOTAL SALES	1,348.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88870/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUTIVO SONS HARDWARE CO
Meter Number : 137750WS6
Pole Number : 1117052
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST OPP
Billing Address: D JAKOSALEM ST OPP

BC20/154.0/88870/0/10/04-27-2018/88

8534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528162611750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52843200008

BILLING STATEMENT

1014573720

Date : 04-27-2018

BC20/154.0/88890/0390675/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284320000-8

Customer Information----------

Name : DU EK SAM INC. TM

Premise Address: D JAKOSALEM ST, MELSAM BLDG STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST, MELSAM BLDG STO NINO CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	14797
Period From	:	03-26-2018	Prev Rdg	:	10155
No of Days	:	31	Diff Rdg	:	4642
Avg kWh/day	:	149.74	Registered	:	4642
Conn Load	:	37593	Billed kWh	:	4642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	27,463.46
Transmission Charge	0.5951/kWh	2,762.45
System Loss Charge	0.9682/kWh	4,494.38
Sub-Total		34,720.29
Distribution Charges		
Distribution Charge	1.3692/kWh	6,355.83
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,341.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	546.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.85
NPC/PSALM Adjustment	0.3233/kWh	1,500.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.32
Sub-Total		2,019.65
Government Charges		
Franchise Tax - Local		330.60
Value Added Tax		
Generation		2,039.29
Transmission		299.59
System Loss		346.20
Distribution		880.97
Others		101.94
NPC/PSALM Adjustment		35.19
Universal Charge		
Missionary Electrification	0.1561/kWh	724.61
Environmental Charge	0.0025/kWh	11.61
NPC Stranded Contract Costs	0.1938/kWh	899.62
NPC Stranded Debts	0.0265/kWh	123.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	849.49
Sub-Total		6,642.12
CURRENT BILL - APRIL 2018		50,723.51
TOTAL AMOUNT DUE		50,723.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 50,326.52

Your monthly electricity consumption chart

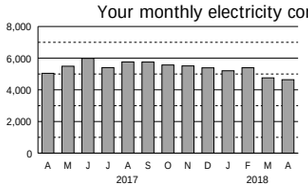

Avg Monthly Usage : 5,376.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,723.51		
Less : VAT	3,703.18		
Amount Net of VAT	47,020.33		
Less: BIR 2306	1,543.01		
BIR 2307	888.24	VATable Sales	44,081.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,938.94
Amount Due	44,589.08	VAT Zero Rated Sales	0.00
Add : VAT	3,703.18	VAT Amount	3,703.18
TOTAL AMOUNT DUE	48,292.26	TOTAL SALES	50,723.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/88890/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU EK SAM INC. TM
Meter Number : PSG1700091
Pole Number : 0390675
Billing Period : APRIL 2018

Premise Address: D JAKOSALEM ST, MELSAM BLDG STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST, MELSAM BLDG STO NINO CEBU CITY

BC20/154.0/88890/0/10/04-27-2018/88 8535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615322245828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570211

61585200001

Date : 04-27-2018

BC20/154.0/900000/1132225/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158520000-1

Customer Information----------

Name : GANDIONCO,ROBERTO R

Premise Address: SANCIANCO ST. COR.JUNQUERA ST. KALUBIHAN CEBU CITY

Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	459451GS6	Pole No	:	1132225
Serial No	:	91770141	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	51571
Period From	:	03-26-2018	Prev Rdg	:	50759
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	3622	Billed kWh	:	812

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,804.04
Transmission Charge	0.6834/kWh	554.92
System Loss Charge	0.9273/kWh	752.97
Sub-Total		6,111.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	95.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	262.52
Surcharge	0.02 of 9,283.00	185.66
Sub-Total		543.90
Government Charges		
Franchise Tax - Local		67.38
Value Added Tax		
Generation		356.72
Transmission		60.18
System Loss		58.31
Distribution		279.41
Others		41.85
NPC/PSALM Adjustment		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
NPC Stranded Debts	0.0265/kWh	21.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.60
Sub-Total		1,326.29
CURRENT BILL - APRIL 2018		10,310.50
TOTAL AMOUNT DUE		10,310.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 9,283.02

Your monthly electricity consumption chart

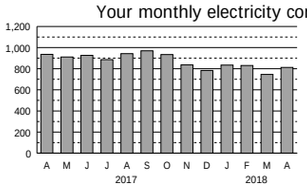

Avg Monthly Usage : 872.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,310.50		
Less : VAT	802.63		
Amount Net of VAT	9,507.87		
Less: BIR 2306	334.44		
BIR 2307	181.03	VATable Sales	8,984.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	523.66
Amount Due	8,992.40	VAT Zero Rated Sales	0.00
Add : VAT	802.63	VAT Amount	802.63
TOTAL AMOUNT DUE	9,795.03	TOTAL SALES	10,310.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/900000/0/21/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GANDIONCO,ROBERTO R

Meter Number : 459451GS6

Pole Number : 1132225

Billing Period : APRIL 2018

Premise Address: SANCIANCO ST. COR.JUNQUERA ST. KALUBIHAN CEBU CITY
Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.#2377536625

BC20/154.0/900000/0/21/04-27-2018/88

8536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238939058302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577016

23858200001

Date : 04-27-2018

BC20/172.0/77710/0234222/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385820000-1

Customer Information----------

Name : LEE,SERGIO

Premise Address: #24 VILLAGONZALO NR ALMACIN BLDG
Billing Address: #24 VILLAGONZALO NR ALMACIN BLDG

TIN :

Metering Information----------

Meter No	:	MTR1077344	Pole No	:	0234222
Serial No	:	40010090	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17997
Period From	:	03-26-2018	Prev Rdg	:	17479
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	15000	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,064.64
Transmission Charge	0.6834/kWh	354.00
System Loss Charge	0.9273/kWh	480.34
Sub-Total		3,898.98
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.47
Sub-Total		228.53
Government Charges		
Franchise Tax - Local		42.11
Value Added Tax		
Generation		227.57
Transmission		38.40
System Loss		37.21
Distribution		178.46
Others		12.38
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		831.13
CURRENT BILL - APRIL 2018		6,445.79
TOTAL AMOUNT DUE		6,445.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 5,907.19

Your monthly electricity consumption chart

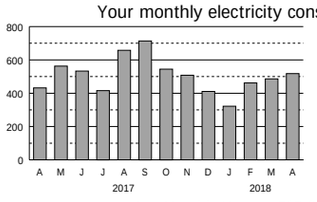

Avg Monthly Usage : 505.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,445.79		
Less : VAT	497.95		
Amount Net of VAT	5,947.84		
Less: BIR 2306	207.49		
BIR 2307	113.14	VATable Sales	5,614.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.18
Amount Due	5,627.21	VAT Zero Rated Sales	0.00
Add : VAT	497.95	VAT Amount	497.95
TOTAL AMOUNT DUE	6,125.16	TOTAL SALES	6,445.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77710/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,SERGIO
Meter Number : MTR1077344
Pole Number : 0234222
Billing Period : APRIL 2018

Premise Address: #24 VILLAGONZALO NR ALMACIN BLDG
Billing Address: #24 VILLAGONZALO NR ALMACIN BLDG

BC20/172.0/77710/0/10/04-27-2018/88 8537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487928310422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576052

48758200009

Date : 04-27-2018

BC20/172.0/77730/0267156/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875820000-9

Customer Information----------

Name : CITY WIDE ENGG WORKS

Premise Address: T. PADILLA EXT.
Billing Address: T. PADILLA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1094891	Pole No	:	0267156
Serial No	:	14865895	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42610
Period From	:	03-26-2018	Prev Rdg	:	41154
No of Days	:	31	Diff Rdg	:	1456
Avg kWh/day	:	46.97	Registered	:	1456
Conn Load	:	22605	Billed kWh	:	1456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,614.13
Transmission Charge	0.6834/kWh	995.03
System Loss Charge	0.9273/kWh	1,350.15
Sub-Total		10,959.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,548.87
Supply Charge	0.4118/kWh	599.58
Metering Charge	0.6989/kWh	1,017.60
	5.00/month	5.00
Sub-Total		4,171.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	171.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.27
NPC/PSALM Adjustment	0.3233/kWh	470.72
Sub-Total		642.36
Government Charges		
Franchise Tax - Local		118.29
Value Added Tax		
Generation		639.64
Transmission		107.91
System Loss		104.57
Distribution		500.53
Others		34.79
NPC/PSALM Adjustment		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	227.28
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	282.17
NPC Stranded Debts	0.0265/kWh	38.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	266.45
Sub-Total		2,334.89
CURRENT BILL - APRIL 2018		18,107.61
TOTAL AMOUNT DUE		18,107.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 14,893.09

Your monthly electricity consumption chart

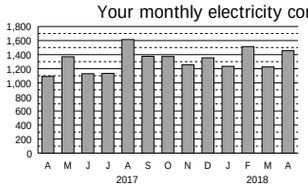

Avg Monthly Usage : 1,317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,107.61		
Less : VAT	1,398.48		
Amount Net of VAT	16,709.13		
Less: BIR 2306	582.71		
BIR 2307	317.82	VATable Sales	15,772.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	936.41
Amount Due	15,808.60	VAT Zero Rated Sales	0.00
Add : VAT	1,398.48	VAT Amount	1,398.48
TOTAL AMOUNT DUE	17,207.08	TOTAL SALES	18,107.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77730/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY WIDE ENGG WORKS

Meter Number : MTR1094891

Pole Number : 0267156

Billing Period : APRIL 2018

Premise Address: T. PADILLA EXT.
Billing Address: T. PADILLA EXT.

BC20/172.0/77730/0/10/04-27-2018/88 8538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 197314028000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579567

19779200005

Date : 04-27-2018

BC20/172.0/77760/0259931/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977920000-5

Customer Information----------

Name : FEDERAL NORTH HARDWARE

Premise Address: MJ CUENCO AVE CEBU CITY CORNER T PADILLA ST

Billing Address: MJ CUENCO AVE CEBU CITY CORNER T PADILLA ST

TIN : 000-310-503-000

Metering Information----------

Meter No	:	814EGS6	Pole No	:	0259931
Serial No	:	08852155	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81141
Period From	:	03-26-2018	Prev Rdg	:	76371
No of Days	:	31	Diff Rdg	:	4770
Avg kWh/day	:	153.87	Registered	:	4770
Conn Load	:	11568	Billed kWh	:	4770

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	28,220.75
Transmission Charge	0.6834/kWh	3,259.82
System Loss Charge	0.9273/kWh	4,423.22
Sub-Total		35,903.79
Distribution Charges		
Distribution Charge	1.7506/kWh	8,350.36
Supply Charge	0.4118/kWh	1,964.29
Metering Charge	0.6989/kWh	3,333.75
	5.00/month	5.00
Sub-Total		13,653.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	561.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.87
NPC/PSALM Adjustment	0.3233/kWh	1,542.14
Sub-Total		2,104.44
Government Charges		
Franchise Tax - Local		387.46
Value Added Tax		
Generation		2,095.52
Transmission		353.53
System Loss		342.57
Distribution		1,638.41
Others		113.97
NPC/PSALM Adjustment		36.16
Universal Charge		
Missionary Electrification	0.1561/kWh	744.60
Environmental Charge	0.0025/kWh	11.93
NPC Stranded Contract Costs	0.1938/kWh	924.43
NPC Stranded Debts	0.0265/kWh	126.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	872.91
Sub-Total		7,647.90
CURRENT BILL - APRIL 2018		59,309.53
TOTAL AMOUNT DUE		59,309.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 56,167.44

Your monthly electricity consumption chart

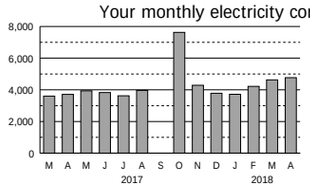

Avg Monthly Usage : 4,285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,309.53		
Less : VAT	4,580.16		
Amount Net of VAT	54,729.37		
Less: BIR 2306	1,908.40		
BIR 2307	1,040.98	VATable Sales	51,661.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,067.74
Amount Due	51,779.99	VAT Zero Rated Sales	0.00
Add : VAT	4,580.16	VAT Amount	4,580.16
TOTAL AMOUNT DUE	56,360.15	TOTAL SALES	59,309.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77760/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FEDERAL NORTH HARDWARE

Meter Number : 814EGS6

Pole Number : 0259931

Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE CEBU CITY CORNER T PADILLA ST
Billing Address: MJ CUENCO AVE CEBU CITY CORNER T PADILLA ST

BC20/172.0/77760/0/10/04-27-2018/88 8539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768745769532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571475

76802200006

Date : 04-27-2018

BC20/191.0/888810/0273335/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680220000-6

Customer Information----------

Name : JUASING HARDWARE INC M1

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN : 000-309-357-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	72627
Period From	:	03-26-2018	Prev Rdg	:	71108
No of Days	:	31	Diff Rdg	:	1519
Avg kWh/day	:	49.00	Registered	:	1519
Conn Load	:	35808	Billed kWh	:	1519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,986.86
Transmission Charge	0.5951/kWh	903.96
System Loss Charge	0.9682/kWh	1,470.70
Sub-Total		11,361.52
Distribution Charges		
Distribution Charge	1.3692/kWh	2,079.81
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,065.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	178.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	491.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.27
Sub-Total		660.89
Government Charges		
Franchise Tax - Local		113.16
Value Added Tax		
Generation		667.33
Transmission		98.04
System Loss		113.31
Distribution		367.85
Others		33.96
NPC/PSALM Adjustment		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	237.11
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.38
NPC Stranded Debts	0.0265/kWh	40.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	277.98
Sub-Total		2,258.69
CURRENT BILL - APRIL 2018		17,346.53
TOTAL AMOUNT DUE		17,346.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 15,654.58

Your monthly electricity consumption chart

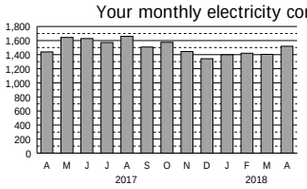

Avg Monthly Usage : 1,504.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,346.53		
Less : VAT	1,292.01		
Amount Net of VAT	16,054.52		
Less: BIR 2306	538.35		
BIR 2307	304.02	VATable Sales	15,087.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	966.68
Amount Due	15,212.15	VAT Zero Rated Sales	0.00
Add : VAT	1,292.01	VAT Amount	1,292.01
TOTAL AMOUNT DUE	16,504.16	TOTAL SALES	17,346.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/888810/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUASING HARDWARE INC M1

Meter Number : MTR1047914

Pole Number : 0273335

Billing Period : APRIL 2018

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

BC20/191.0/888810/0/10/04-27-2018/88

8540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996295751963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99609100005

BILLING STATEMENT

1014578963

Date : 04-27-2018

BC20/191.0/888820/0241323/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960910000-5

Customer Information----------

Name : PILIPINAS SHELL GAS STATION

Premise Address: MACARTHUR COR T
Billing Address: MACARTHUR COR T

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	33111
Period From	:	03-26-2018	Prev Rdg	:	25268
No of Days	:	31	Diff Rdg	:	7843
Avg kWh/day	:	253.00	Registered	:	7843
Conn Load	:	16412	Billed kWh	:	7843

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	46,401.54
Transmission Charge	0.5951/kWh	4,667.37
System Loss Charge	0.9682/kWh	7,593.59
Sub-Total		58,662.50
Distribution Charges		
Distribution Charge	1.3692/kWh	10,738.64
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,724.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	923.12
Senior Citizen Subsidy Charge	0.000183/kWh	1.44
NPC/PSALM Adjustment	0.3233/kWh	2,535.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 47.84
Sub-Total		3,412.36
Government Charges		
Franchise Tax - Local		553.48
Value Added Tax		
Generation		3,445.53
Transmission		506.17
System Loss		584.94
Distribution		1,406.91
Others		171.62
NPC/PSALM Adjustment		59.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1,224.29
Environmental Charge	0.0025/kWh	19.61
NPC Stranded Contract Costs	0.1938/kWh	1,519.97
NPC Stranded Debts	0.0265/kWh	207.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,435.27
Sub-Total		11,135.09
CURRENT BILL - APRIL 2018		84,934.21
TOTAL AMOUNT DUE		84,934.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 159,199.66

Your monthly electricity consumption chart

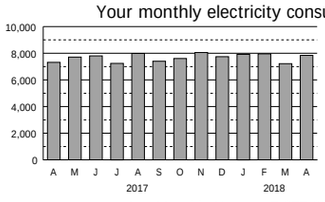

Avg Monthly Usage : 7,677.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,934.21		
Less : VAT	6,174.63		
Amount Net of VAT	78,759.58		
Less: BIR 2306	2,572.77		
BIR 2307	1,487.05	VATable Sales	73,799.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,960.46
Amount Due	74,699.76	VAT Zero Rated Sales	0.00
Add : VAT	6,174.63	VAT Amount	6,174.63
TOTAL AMOUNT DUE	80,874.39	TOTAL SALES	84,934.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/888820/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILIPINAS SHELL GAS STATION
Meter Number : MTR1047866
Pole Number : 0241323
Billing Period : APRIL 2018

Premise Address: MACARTHUR COR T
Billing Address: MACARTHUR COR T

BC20/191.0/888820/0/10/04-27-2018/88 8541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054524592508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567762

05412200007

Date : 04-27-2018

BC20/191.0/888830/0241295/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541220000-7

Customer Information----------

Name : GO,IGNACIO S.

Premise Address: T PADILLA EXTN CEBU CITY
Billing Address: T PADILLA EXTN CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	23542
Period From	:	03-26-2018	Prev Rdg	:	22588
No of Days	:	31	Diff Rdg	:	954
Avg kWh/day	:	30.77	Registered	:	954
Conn Load	:	7960	Billed kWh	:	954

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,644.15
Transmission Charge	0.5951/kWh	567.73
System Loss Charge	0.9682/kWh	923.66
Sub-Total		7,135.54
Distribution Charges		
Distribution Charge	1.3692/kWh	1,306.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,291.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	112.29
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	308.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.82
Sub-Total		415.07
Government Charges		
Franchise Tax - Local		73.82
Value Added Tax		
Generation		419.11
Transmission		61.57
System Loss		71.16
Distribution		275.02
Others		21.66
NPC/PSALM Adjustment		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
NPC Stranded Debts	0.0265/kWh	25.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.58
Sub-Total		1,465.63
CURRENT BILL - APRIL 2018		11,308.08
TOTAL AMOUNT DUE		11,308.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 9,843.52

Your monthly electricity consumption chart

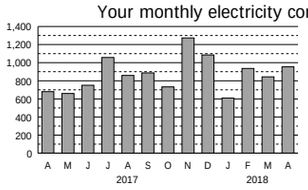

Avg Monthly Usage : 871.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,308.08		
Less : VAT	855.75		
Amount Net of VAT	10,452.33		
Less: BIR 2306	356.55		
BIR 2307	198.33	VATable Sales	9,842.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.88
Amount Due	9,897.45	VAT Zero Rated Sales	0.00
Add : VAT	855.75	VAT Amount	855.75
TOTAL AMOUNT DUE	10,753.20	TOTAL SALES	11,308.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/888830/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,IGNACIO S.
Meter Number : MTR1113468
Pole Number : 0241295
Billing Period : APRIL 2018

Premise Address: T PADILLA EXTN CEBU CITY
Billing Address: T PADILLA EXTN CEBU CITY

BC20/191.0/888830/0/10/04-27-2018/88 8542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665840694662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571261

66527045042

Date : 04-27-2018

BC20/194.0/77700/0266745/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652704504-2

Customer Information----------

Name : ARCENAS,MARIE KIMBERLY DUENAS

Premise Address: M.J. CUENCO AVE. T. PADILLA, CEBU CITY
Billing Address: M.J. CUENCO AVE. T. PADILLA, CEBU CITY

TIN : 280-089-489-000

Metering Information----------

Meter No	:	DSG1700143	Pole No	:	0266745
Serial No	:	17678157	Multiplier	:	120
Period To	:	04-26-2018	Pres Rdg	:	23
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	58.07	Registered	:	1800
Conn Load	:	39280	Billed kWh	:	1800

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,649.34
Transmission Charge	0.6834/kWh	1,230.12
System Loss Charge	0.9273/kWh	1,669.14
Sub-Total		13,548.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3,151.08
Supply Charge	0.4118/kWh	741.24
Metering Charge	0.6989/kWh	1,258.02
	5.00/month	5.00
Sub-Total		5,155.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	211.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.33
Sub-Total		212.19
Government Charges		
Franchise Tax - Local		141.87
Value Added Tax		
Generation		790.77
Transmission		133.41
System Loss		129.28
Distribution		618.64
Others		42.49
Universal Charge		
Missionary Electrification	0.1561/kWh	280.98
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.84
NPC Stranded Debts	0.0265/kWh	47.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	329.40
Sub-Total		2,867.88
CURRENT BILL - APRIL 2018		21,784.01
TOTAL AMOUNT DUE		21,782.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 9,950.00

Your monthly electricity consumption chart

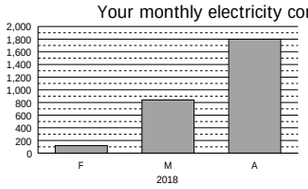

Avg Monthly Usage : 920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,784.01		
Less : VAT	1,714.59		
Amount Net of VAT	20,069.42		
Less: BIR 2306	714.41		
BIR 2307	381.16	VATable Sales	18,916.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,153.29
Amount Due	18,973.85	VAT Zero Rated Sales	0.00
Add : VAT	1,714.59	VAT Amount	1,714.59
TOTAL AMOUNT DUE	20,688.44	TOTAL SALES	21,784.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77700/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAS,MARIE KIMBERLY DUENAS

Meter Number : DSG1700143

Pole Number : 0266745

Billing Period : APRIL 2018

Premise Address: M.J. CUENCO AVE. T. PADILLA, CEBU CITY
Billing Address: M.J. CUENCO AVE. T. PADILLA, CEBU CITY

BC20/194.0/77700/0/10/04-27-2018/88

8543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996490308000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99668200001

BILLING STATEMENT

1014578852

Date : 04-27-2018

BC20/194.0/77710/0259875/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966820000-1

Customer Information----------

Name : FIRST ENGINE

Premise Address: REBUILDER INC M J
Billing Address: REBUILDER INC M J

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	64906
Period From	:	03-26-2018	Prev Rdg	:	63905
No of Days	:	31	Diff Rdg	:	1001
Avg kWh/day	:	32.29	Registered	:	1001
Conn Load	:	17158	Billed kWh	:	1001

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 1,223.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,922.22
Transmission Charge	0.5951/kWh	595.70
System Loss Charge	0.9682/kWh	969.17
Sub-Total		7,487.09
Distribution Charges		
Distribution Charge	1.3692/kWh	1,370.57
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,356.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	117.82
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	323.62
Surcharge	0.02 of 8,776.50	175.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.11
Sub-Total		611.04
Government Charges		
Franchise Tax - Local		78.41
Value Added Tax		
Generation		439.75
Transmission		64.61
System Loss		74.66
Distribution		282.74
Others		43.90
NPC/PSALM Adjustment		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
NPC Stranded Debts	0.0265/kWh	26.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.18
Sub-Total		1,554.12
CURRENT BILL - APRIL 2018		12,008.44
TOTAL AMOUNT DUE		10,784.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 10,000.00

Your monthly electricity consumption chart

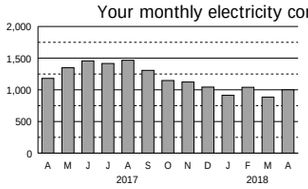

Avg Monthly Usage : 1,179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,008.44		
Less : VAT	913.25		
Amount Net of VAT	11,095.19		
Less: BIR 2306	380.55		
BIR 2307	210.65	VATable Sales	10,454.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	640.87
Amount Due	10,503.99	VAT Zero Rated Sales	0.00
Add : VAT	913.25	VAT Amount	913.25
TOTAL AMOUNT DUE	11,417.24	TOTAL SALES	12,008.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77710/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIRST ENGINE
Meter Number : MTR1043958
Pole Number : 0259875
Billing Period : APRIL 2018

Premise Address: REBUILDER INC M J
Billing Address: REBUILDER INC M J

BC20/194.0/77710/0/10/04-27-2018/88 8544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127891994964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574300

12768200003

Date : 04-27-2018

BC20/194.0/77730/0266682/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276820000-3

Customer Information----------

Name : CEBU LIBERTY LUMBER CO

Premise Address: M J CUENCO AVE LIBERTY LUMBER BLDG GROUND & 3RD FLOOR

Billing Address: M J CUENCO AVE LIBERTY LUMBER BLDG GROUND & 3RD FLOOR

TIN : 000-310-746-000

Metering Information----------

Meter No	:	MTR1018949	Pole No	:	0266682
Serial No	:	121741961	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37185
Period From	:	03-26-2018	Prev Rdg	:	36749
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	12223	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,579.51
Transmission Charge	0.6834/kWh	297.96
System Loss Charge	0.9273/kWh	404.30
Sub-Total		3,281.77
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.96
Sub-Total		192.36
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		191.55
Transmission		32.32
System Loss		31.30
Distribution		150.30
Others		10.42
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		699.64
CURRENT BILL - APRIL 2018		5,426.29
TOTAL AMOUNT DUE		5,426.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 9,136.67

Your monthly electricity consumption chart

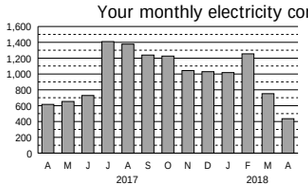

Avg Monthly Usage : 983.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,426.29		
Less : VAT	419.20		
Amount Net of VAT	5,007.09		
Less: BIR 2306	174.66		
BIR 2307	95.24	VATable Sales	4,726.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.44
Amount Due	4,737.19	VAT Zero Rated Sales	0.00
Add : VAT	419.20	VAT Amount	419.20
TOTAL AMOUNT DUE	5,156.39	TOTAL SALES	5,426.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77730/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LIBERTY LUMBER CO

Meter Number : MTR1018949

Pole Number : 0266682

Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE LIBERTY LUMBER BLDG GROUND & 3RD FLOOR
Billing Address: M J CUENCO AVE LIBERTY LUMBER BLDG GROUND & 3RD FLOOR

BC20/194.0/77730/0/10/04-27-2018/88 8545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 137281569217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576804

13768200001

Date : 04-27-2018

BC20/194.0/77740/0240541/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376820000-1

Customer Information----------

Name : SAMPAGUITA SHOE FACTORY

Premise Address: 454 MARTIRES ST
Billing Address: 454 MARTIRES ST

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	25533
Period From	:	03-26-2018	Prev Rdg	:	22402
No of Days	:	31	Diff Rdg	:	3131
Avg kWh/day	:	101.00	Registered	:	3131
Conn Load	:	14174	Billed kWh	:	3131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,523.94
Transmission Charge	0.5951/kWh	1,863.26
System Loss Charge	0.9682/kWh	3,031.43
Sub-Total		23,418.63
Distribution Charges		
Distribution Charge	1.3692/kWh	4,286.97
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,272.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	368.52
Senior Citizen Subsidy Charge	0.000183/kWh	0.57
NPC/PSALM Adjustment	0.3233/kWh	1,012.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.10
Sub-Total		1,362.24
Government Charges		
Franchise Tax - Local		225.40
Value Added Tax		
Generation		1,375.51
Transmission		202.07
System Loss		233.51
Distribution		632.71
Others		69.05
NPC/PSALM Adjustment		23.74
Universal Charge		
Missionary Electrification	0.1561/kWh	488.75
Environmental Charge	0.0025/kWh	7.83
NPC Stranded Contract Costs	0.1938/kWh	606.79
NPC Stranded Debts	0.0265/kWh	82.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	572.97
Sub-Total		4,521.30
CURRENT BILL - APRIL 2018		34,574.76
TOTAL AMOUNT DUE		34,574.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 31,309.71

Your monthly electricity consumption chart

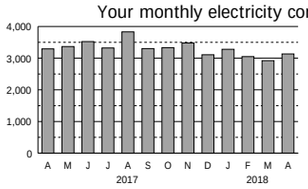

Avg Monthly Usage : 3,302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,574.76		
Less : VAT	2,536.59		
Amount Net of VAT	32,038.17		
Less: BIR 2306	1,056.93		
BIR 2307	605.58	VATable Sales	30,053.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,984.71
Amount Due	30,375.66	VAT Zero Rated Sales	0.00
Add : VAT	2,536.59	VAT Amount	2,536.59
TOTAL AMOUNT DUE	32,912.25	TOTAL SALES	34,574.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77740/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMPAGUITA SHOE FACTORY
Meter Number : 895 EGS6
Pole Number : 0240541
Billing Period : APRIL 2018

Premise Address: 454 MARTIRES ST
Billing Address: 454 MARTIRES ST

BC20/194.0/77740/0/10/04-27-2018/88 8546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809042204846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569256

80941300008

Date : 04-27-2018

BC20/194.0/77750/0259714/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094130000-8

Customer Information----------

Name : GO,EDDY M4

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	47803
Period From	:	03-26-2018	Prev Rdg	:	46820
No of Days	:	31	Diff Rdg	:	983
Avg kWh/day	:	31.71	Registered	:	983
Conn Load	:	7460	Billed kWh	:	983

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,815.72
Transmission Charge	0.5951/kWh	584.98
System Loss Charge	0.9682/kWh	951.74
Sub-Total		7,352.44
Distribution Charges		
Distribution Charge	1.3692/kWh	1,345.92
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,331.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	115.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	317.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.00
Sub-Total		427.68
Government Charges		
Franchise Tax - Local		75.84
Value Added Tax		
Generation		431.85
Transmission		63.44
System Loss		73.31
Distribution		279.78
Others		22.29
NPC/PSALM Adjustment		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	153.44
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.51
NPC Stranded Debts	0.0265/kWh	26.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.89
Sub-Total		1,506.31
CURRENT BILL - APRIL 2018		11,617.97
TOTAL AMOUNT DUE		11,617.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 12,848.68

Your monthly electricity consumption chart

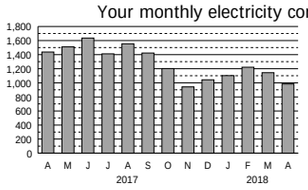

Avg Monthly Usage : 1,277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,617.97		
Less : VAT	878.12		
Amount Net of VAT	10,739.85		
Less: BIR 2306	365.88		
BIR 2307	203.75	VATable Sales	10,111.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.19
Amount Due	10,170.22	VAT Zero Rated Sales	0.00
Add : VAT	878.12	VAT Amount	878.12
TOTAL AMOUNT DUE	11,048.34	TOTAL SALES	11,617.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77750/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,EDDY M4
Meter Number : MTR1089162
Pole Number : 0259714
Billing Period : APRIL 2018

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

BC20/194.0/77750/0/10/04-27-2018/88 8547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952548672080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567312

95259200004

Date : 04-27-2018

BC20/194.0/77760/0240702/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525920000-4

Customer Information----------

Name : MUFFLERHAUS EXHAUST SYSTEM

Premise Address: M J CUENCO AVE FAX NO.-232-1868
Billing Address: M J CUENCO AVE FAX NO.-232-1868

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	65824
Period From	:	03-26-2018	Prev Rdg	:	63620
No of Days	:	31	Diff Rdg	:	2204
Avg kWh/day	:	71.10	Registered	:	2204
Conn Load	:	26110	Billed kWh	:	2204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,039.53
Transmission Charge	0.5951/kWh	1,311.60
System Loss Charge	0.9682/kWh	2,133.91
Sub-Total		16,485.04
Distribution Charges		
Distribution Charge	1.3692/kWh	3,017.72
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,003.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	259.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.40
NPC/PSALM Adjustment	0.3233/kWh	712.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.44
Sub-Total		958.92
Government Charges		
Franchise Tax - Local		160.85
Value Added Tax		
Generation		968.25
Transmission		142.25
System Loss		164.37
Distribution		480.40
Others		48.87
NPC/PSALM Adjustment		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	344.05
Environmental Charge	0.0025/kWh	5.51
NPC Stranded Contract Costs	0.1938/kWh	427.14
NPC Stranded Debts	0.0265/kWh	58.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	403.33
Sub-Total		3,220.14
CURRENT BILL - APRIL 2018		24,667.44
TOTAL AMOUNT DUE		24,667.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 23,252.92

Your monthly electricity consumption chart

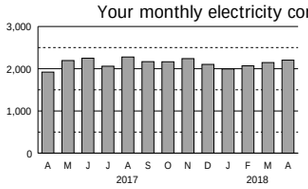

Avg Monthly Usage : 2,137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,667.44		
Less : VAT	1,820.85		
Amount Net of VAT	22,846.59		
Less: BIR 2306	758.69		
BIR 2307	432.16	VATable Sales	21,447.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,399.29
Amount Due	21,655.74	VAT Zero Rated Sales	0.00
Add : VAT	1,820.85	VAT Amount	1,820.85
TOTAL AMOUNT DUE	23,476.59	TOTAL SALES	24,667.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77760/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUFFLERHAUS EXHAUST SYSTEM
Meter Number : MTR1124457
Pole Number : 0240702
Billing Period : APRIL 2018

Premise Address: M J CUENCO AVE FAX NO.-232-1868
Billing Address: M J CUENCO AVE FAX NO.-232-1868

BC20/194.0/77760/0/10/04-27-2018/88 8548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039924401009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578960

03930362425

Date : 04-27-2018

BC20/194.0/77770/0266661/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393036242-5

Customer Information----------

Name : CEBU REYKEN TRADERS INC.

Premise Address: M.J CUENCO AVENUE T. PADILLA, CEBU CITY
Billing Address: M.J CUENCO AVENUE T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3873 EIS6	Pole No	:	0266661
Serial No	:	83303629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	50123
Period From	:	03-26-2018	Prev Rdg	:	48963
No of Days	:	31	Diff Rdg	:	1160
Avg kWh/day	:	37.42	Registered	:	1160
Conn Load	:	19540	Billed kWh	:	1160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,862.91
Transmission Charge	0.6834/kWh	792.74
System Loss Charge	0.9273/kWh	1,075.67
Sub-Total		8,731.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	136.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	375.03
Sub-Total		511.77
Government Charges		
Franchise Tax - Local		94.25
Value Added Tax		
Generation		509.61
Transmission		85.98
System Loss		83.32
Distribution		398.89
Others		27.72
NPC/PSALM Adjustment		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
NPC Stranded Debts	0.0265/kWh	30.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	212.28
Sub-Total		1,860.37
CURRENT BILL - APRIL 2018		14,427.57
TOTAL AMOUNT DUE		14,427.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 12,530.31

Your monthly electricity consumption chart

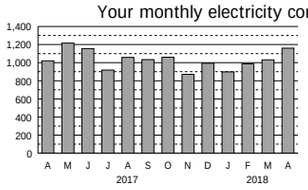

Avg Monthly Usage : 1,031.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,427.57		
Less : VAT	1,114.31		
Amount Net of VAT	13,313.26		
Less: BIR 2306	464.29		
BIR 2307	253.23	VATable Sales	12,567.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	746.06
Amount Due	12,595.74	VAT Zero Rated Sales	0.00
Add : VAT	1,114.31	VAT Amount	1,114.31
TOTAL AMOUNT DUE	13,710.05	TOTAL SALES	14,427.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77770/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU REYKEN TRADERS INC.

Meter Number : 3873 EIS6

Pole Number : 0266661

Billing Period : APRIL 2018

Premise Address: M.J CUENCO AVENUE T. PADILLA, CEBU CITY
Billing Address: M.J CUENCO AVENUE T. PADILLA, CEBU CITY

BC20/194.0/77770/0/10/04-27-2018/88

8549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594384860071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578642

59411300003

Date : 04-27-2018

BC20/194.0/77780/0259833/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941130000-3

Customer Information----------

Name : PAROT,HERMELO Y TM

Premise Address: HARBOURVIEW BLDG MJ CUENCO AVE C/O PNB
Billing Address: HARBOURVIEW BLDG MJ CUENCO AVE C/O PNB

TIN :

Metering Information----------

Meter No	:	MTR1089161	Pole No	:	0259833
Serial No	:	14755897	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	716
Period From	:	03-26-2018	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	19785	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 4,495.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4,489.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 26, 2016 - 5.65

Your monthly electricity consumption chart

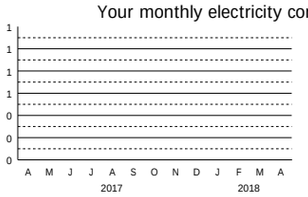

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77780/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAROT,HERMELO Y TM

Meter Number : MTR1089161

Pole Number : 0259833

Billing Period : APRIL 2018

Premise Address: HARBOURVIEW BLDG MJ CUENCO AVE C/O PNB
Billing Address: HARBOURVIEW BLDG MJ CUENCO AVE C/O PNB

BC20/194.0/77780/0/10/04-27-2018/88 8550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 857278140273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568390

85768200009

Date : 04-27-2018

BC20/194.0/77790/0266815/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576820000-9

Customer Information----------

Name : CALTEX PHILS

Premise Address: MARTIRES ST BEHIND
Billing Address: MARTIRES ST BEHIND

TIN :

Metering Information----------

Meter No	:	230581DS6	Pole No	:	0266815
Serial No	:	13606747	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	67760
Period From	:	03-26-2018	Prev Rdg	:	65970
No of Days	:	31	Diff Rdg	:	1790
Avg kWh/day	:	57.74	Registered	:	1790
Conn Load	:	12309	Billed kWh	:	1790

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,590.18
Transmission Charge	0.6834/kWh	1,223.29
System Loss Charge	0.9273/kWh	1,659.87
Sub-Total		13,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,133.57
Supply Charge	0.4118/kWh	737.12
Metering Charge	0.6989/kWh	1,251.03
	5.00/month	5.00
Sub-Total		5,126.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	210.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.33
NPC/PSALM Adjustment	0.3233/kWh	578.71
Surcharge	0.02 of 25,134.00	502.68
Sub-Total		1,292.40
Government Charges		
Franchise Tax - Local		149.19
Value Added Tax		
Generation		786.37
Transmission		132.67
System Loss		128.56
Distribution		615.21
Others		103.55
NPC/PSALM Adjustment		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	279.42
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	346.90
NPC Stranded Debts	0.0265/kWh	47.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	327.57
Sub-Total		2,934.93
CURRENT BILL - APRIL 2018		22,827.39
TOTAL AMOUNT DUE		22,827.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 25,133.96

Your monthly electricity consumption chart

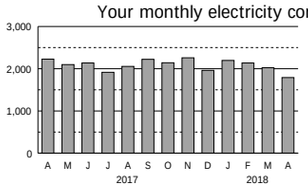

Avg Monthly Usage : 2,089.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,827.39		
Less : VAT	1,779.93		
Amount Net of VAT	21,047.46		
Less: BIR 2306	741.62		
BIR 2307	400.83	VATable Sales	19,892.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,155.00
Amount Due	19,905.01	VAT Zero Rated Sales	0.00
Add : VAT	1,779.93	VAT Amount	1,779.93
TOTAL AMOUNT DUE	21,684.94	TOTAL SALES	22,827.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/77790/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALTEX PHILS
Meter Number : 230581DS6
Pole Number : 0266815
Billing Period : APRIL 2018

Premise Address: MARTIRES ST BEHIND
Billing Address: MARTIRES ST BEHIND

BC20/194.0/77790/0/10/04-27-2018/88 8551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 782524094479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78274550132

BILLING STATEMENT

1014575565

Date : 04-27-2018

BC20/212.0/77710/0443155/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827455013-2

Customer Information----------

Name : GO,JAMES LUAKING

Premise Address: #506 C. PADILLA ST. DULJO FATIMA
Billing Address: C/O GO EM LAY SONS CO. 268 MANALILI STREET CEBU CITY REF.# 1330810000, TEL# 2561059 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541900 GS6	Pole No	:	0443155
Serial No	:	77905314	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24827
Period From	:	03-26-2018	Prev Rdg	:	24399
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	472	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,532.18
Transmission Charge	0.6834/kWh	292.50
System Loss Charge	0.9273/kWh	396.88
Sub-Total		3,221.56
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.37
Sub-Total		188.83
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		188.02
Transmission		31.72
System Loss		30.73
Distribution		147.56
Others		10.23
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		686.80
CURRENT BILL - APRIL 2018		5,326.83
TOTAL AMOUNT DUE		5,326.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,122.18

Your monthly electricity consumption chart

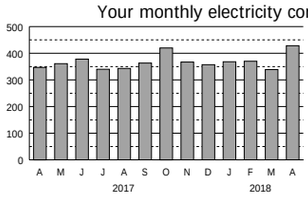

Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,326.83		
Less : VAT	411.50		
Amount Net of VAT	4,915.33		
Less: BIR 2306	171.48		
BIR 2307	93.50	VATable Sales	4,640.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.30
Amount Due	4,650.35	VAT Zero Rated Sales	0.00
Add : VAT	411.50	VAT Amount	411.50
TOTAL AMOUNT DUE	5,061.85	TOTAL SALES	5,326.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/77710/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,JAMES LUAKING
Meter Number : 541900 GS6
Pole Number : 0443155
Billing Period : APRIL 2018

Premise Address: #506 C. PADILLA ST. DULJO FATIMA
Billing Address: C/O GO EM LAY SONS CO. 268 MANALILI STREET CEBU CITY REF.# 1330810000, TEL# 2561059 CEBU CITY

BC20/212.0/77710/0/10/04-27-2018/88

8552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 647472962348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579167

64749262636

Date : 04-27-2018

BC20/212.0/77720/0442275/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474926263-6

Customer Information----------

Name : GO,JAMES LUA KING

Premise Address: 506 C. PADILLA STREET DULJO FATIMA
Billing Address: C/O GO EM LAY SONS CO., 268 Manalili Street Cebu City, Ref.# 1330810000, Tel. No. 032-2561059

TIN : 912-729-000-000

Metering Information----------

Meter No	:	548375 GS6	Pole No	:	0442275
Serial No	:	22698586	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36447
Period From	:	03-26-2018	Prev Rdg	:	35309
No of Days	:	31	Diff Rdg	:	1138
Avg kWh/day	:	36.71	Registered	:	1138
Conn Load	:	1720	Billed kWh	:	1138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,732.75
Transmission Charge	0.6834/kWh	777.71
System Loss Charge	0.9273/kWh	1,055.27
Sub-Total		8,565.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	133.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	367.92
Sub-Total		502.07
Government Charges		
Franchise Tax - Local		92.47
Value Added Tax		
Generation		499.94
Transmission		84.35
System Loss		81.73
Distribution		391.34
Others		27.19
NPC/PSALM Adjustment		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
NPC Stranded Debts	0.0265/kWh	30.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.25
Sub-Total		1,825.09
CURRENT BILL - APRIL 2018		14,154.05
TOTAL AMOUNT DUE		14,154.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 10,958.70

Your monthly electricity consumption chart

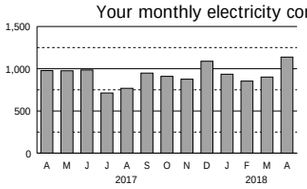

Avg Monthly Usage : 928.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,154.05		
Less : VAT	1,093.18		
Amount Net of VAT	13,060.87		
Less: BIR 2306	455.49		
BIR 2307	248.43	VATable Sales	12,328.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	731.91
Amount Due	12,356.95	VAT Zero Rated Sales	0.00
Add : VAT	1,093.18	VAT Amount	1,093.18
TOTAL AMOUNT DUE	13,450.13	TOTAL SALES	14,154.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/77720/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,JAMES LUA KING

Meter Number : 548375 GS6

Pole Number : 0442275

Billing Period : APRIL 2018

Premise Address: 506 C. PADILLA STREET DULJO FATIMA
Billing Address: C/O GO EM LAY SONS CO., 268 Manalili Street Cebu City, Ref.# 1330810000, Tel. No. 032-2561059

BC20/212.0/77720/0/10/04-27-2018/88 8553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764418069506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570397

76426300000

Date : 04-27-2018

BC20/219.1/3790/1142435/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642630000-0

Customer Information----------

Name : SY,ROSALINDA (TM)

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159249	Pole No	:	1142435
Serial No	:	40106838	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1543
Period From	:	03-26-2018	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		630.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 655.42

Your monthly electricity consumption chart

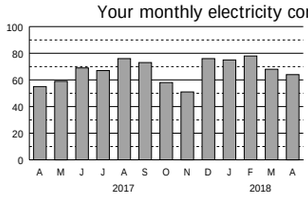

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3790/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,ROSALINDA (TM)

Meter Number : MTR1159249

Pole Number : 1142435

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.1/3790/0/10/04-27-2018/88

8554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188239453574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577050

18857200002

Date : 04-27-2018

BC20/943.0/0/0812531/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885720000-2

Customer Information----------

Name : THE CHURCH OF JESUS CHRIST OF LATTER DAY

Premise Address: BAJAC LILOAN

Billing Address: c/o Cebu North FMG Group LiteCloud Bldg., Lot 4, Blk 2 Sanson Road, Lahug Cebu City, Ref#2589116666

TIN : 000-583-481-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	6071.800
Period From	:	03-26-2018	Prev Rdg	:	6003.400
No of Days	:	31	Diff Rdg	:	68.400
Avg kWh/day	:	176.52	Registered	:	5472
Conn Load	:	116798	Billed kWh	:	5472

Power Metering Information----------

Meter No : 1473EGA0 Pole No : 0812531

Serial No : 28334300 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	76.620	75.570	84.000
kWh :	6071.800	6003.400	5472.000
kVAR :			

Billed Demand : 84.000 Billed kVAR :

Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	32,373.99
Transmission Charge	359.46/kW	30,194.64
System Loss Charge	0.2253/kWh	1,232.84
Sub-Total		63,801.47
Distribution Charges		
Distribution Charge	0.2922/kWh	1,598.92
	205.64/kW	17,273.76
Supply Charge	0.0442/kWh	241.86
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	125.86
	589.19/month	589.19
Sub-Total		20,961.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	644.05
Senior Citizen Subsidy Charge	0.000183/kWh	1.00
NPC/PSALM Adjustment	0.3233/kWh	1,769.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.38
Sub-Total		2,380.77
Government Charges		
Franchise Tax - Local		479.28
LFT Differential	0.0042/kWh	22.98
Value Added Tax		
Generation		2,403.92
Transmission		3,274.61
System Loss		99.03
Distribution		2,515.35
Others		133.67
NPC/PSALM Adjustment		41.48
Universal Charge		
Missionary Electrification	0.1561/kWh	854.17
Environmental Charge	0.0025/kWh	13.68
NPC Stranded Contract Costs	0.1938/kWh	1,060.47
NPC Stranded Debts	0.0265/kWh	145.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,001.38
Sub-Total		12,045.03
CURRENT BILL - APRIL 2018		99,188.49
TOTAL AMOUNT DUE		99,188.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 96,803.35

Your monthly electricity consumption chart

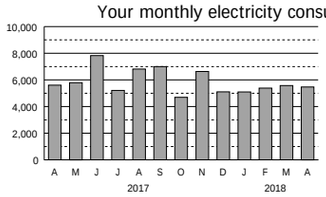

Avg Monthly Usage : 5,862.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,188.49		
Less : VAT	8,468.06		
Amount Net of VAT	90,720.43		
Less: BIR 2306	3,528.37		
BIR 2307	1,752.91	VATable Sales	87,143.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,576.97
Amount Due	85,439.15	VAT Zero Rated Sales	0.00
Add : VAT	8,468.06	VAT Amount	8,468.06
TOTAL AMOUNT DUE	93,907.21	TOTAL SALES	99,188.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THE CHURCH OF JESUS CHRIST OF LATTER DAY

Meter Number : 1473EGA0

Pole Number : 0812531

Billing Period : APRIL 2018

Premise Address: BAJAC LILOAN
Billing Address: c/o Cebu North FMG Group LiteCloud Bldg., Lot 4, Blk 2 Sanson Road, Lahug Cebu City, Ref#2589116666

BC20/943.0/0/0/10/04-27-2018/88

8555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 968854682154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571334

96898817893

Date : 04-27-2018

BC20/943.0/900/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689881789-3

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: ONE OASIS CEBU PROPOSED GATE AND GUARDHOUSE PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY
Billing Address: ONE OASIS CEBU PROPOSED GATE AND GUARDHOUSE PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093853	Pole No	:	0098111
Serial No	:	40046359	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6414
Period From	:	03-26-2018	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	2500	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.6834/kWh	94.31
System Loss Charge	0.9273/kWh	127.97
Sub-Total		1,038.73
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		60.63
Transmission		10.23
System Loss		9.91
Distribution		47.98
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		223.40
CURRENT BILL - APRIL 2018		1,701.14
TOTAL AMOUNT DUE		1,701.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,144.14

Your monthly electricity consumption chart

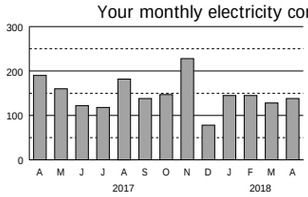

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.14		
Less : VAT	134.78		
Amount Net of VAT	1,566.36		
Less: BIR 2306	56.15		
BIR 2307	29.78	VATable Sales	1,477.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.62
Amount Due	1,480.43	VAT Zero Rated Sales	0.00
Add : VAT	134.78	VAT Amount	134.78
TOTAL AMOUNT DUE	1,615.21	TOTAL SALES	1,701.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/900/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.
Meter Number : MTR1093853
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: ONE OASIS CEBU PROPOSED GATE AND GUARDHOUSE PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY
Billing Address: ONE OASIS CEBU PROPOSED GATE AND GUARDHOUSE PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

BC20/943.0/900/0/10/04-27-2018/88 8556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 077344445178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574192

07730550436

Date : 04-27-2018

BC20/943.0/900/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773055043-6

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: BUILDING III ONE OASIS KASAMBAGAN MABOLO, CEBU CITY

Billing Address: BUILDING III ONE OASIS KASAMBAGAN MABOLO, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4149.200
Period From	:	03-26-2018	Prev Rdg	:	4032.600
No of Days	:	31	Diff Rdg	:	116.600
Avg kWh/day	:	2,256.77	Registered	:	69960
Conn Load	:	1000000	Billed kWh	:	69960

Power Metering Information----------

Meter No : 2531 ELA0 Pole No : 0098104

Serial No : 96503235 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	8.742	8.512	138.000
kWh :	4149.200	4032.600	69960.000
kVAR :	149.800	146.900	1740.000

Billed Demand : 138.000 Billed kVAR : 1740

Power Factor Value : 0.9997

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	413,904.35
Transmission Charge	257.40/kW	35,521.20
System Loss Charge	0.1408/kWh	9,850.37
Sub-Total		459,275.92
Distribution Charges		
Distribution Charge	0.1761/kWh	12,319.96
	137.56/kW	18,983.28
Supply Charge	0.0428/kWh	2,994.29
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,126.78
	4,751.36/month	4,751.36
Sub-Total		47,875.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8,234.29
Senior Citizen Subsidy Charge	0.000183/kWh	12.80
NPC/PSALM Adjustment	0.3233/kWh	22,618.07
Surcharge	0.02 of 550,956.00	11,019.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 426.76
Sub-Total		41,457.52
Government Charges		
Franchise Tax - Local		4,114.57
Value Added Tax		
Generation		30,734.48
Transmission		3,852.27
System Loss		764.11
Distribution		5,745.06
Others		2,754.48
NPC/PSALM Adjustment		530.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10,920.76
Environmental Charge	0.0025/kWh	174.90
NPC Stranded Contract Costs	0.1938/kWh	13,558.25
NPC Stranded Debts	0.0265/kWh	1,853.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12,802.68
Sub-Total		87,805.87
CURRENT BILL - APRIL 2018		636,414.82
TOTAL AMOUNT DUE		636,414.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 550,955.86

Your monthly electricity consumption chart

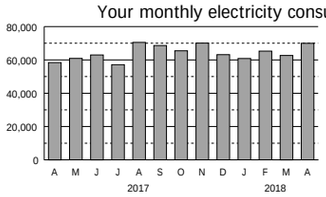

Avg Monthly Usage : 64,315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636,414.82		
Less : VAT	44,380.77		
Amount Net of VAT	592,034.05		
Less: BIR 2306	18,492.01		
BIR 2307	11,054.47	VATable Sales	548,608.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43,425.10
Amount Due	562,487.57	VAT Zero Rated Sales	0.00
Add : VAT	44,380.77	VAT Amount	44,380.77
TOTAL AMOUNT DUE	606,868.34	TOTAL SALES	636,414.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/900/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.

Meter Number : 2531 ELA0

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING III ONE OASIS KASAMBAGAN MABOLO, CEBU CITY
Billing Address: BUILDING III ONE OASIS KASAMBAGAN MABOLO, CEBU CITY

BC20/943.0/900/0/10/04-27-2018/88 8557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 411521480925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41147213577

BILLING STATEMENT

1014570231

Date : 04-27-2018

BC20/943.0/900/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114721357-7

Customer Information----------

Name : FILINVEST LAND, INC.

Premise Address: ONE OASIS CEBU SEWAGE TREATMENT PLANT 1 KASAMBAGAN,CEBU CITY
Billing Address: ONE OASIS CEBU SEWAGE TREATMENT PLANT 1 KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	48389
Period From	:	03-26-2018	Prev Rdg	:	41057
No of Days	:	31	Diff Rdg	:	7332
Avg kWh/day	:	236.52	Registered	:	7332
Conn Load	:	42000	Billed kWh	:	7332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	43,378.31
Transmission Charge	0.5951/kWh	4,363.27
System Loss Charge	0.9682/kWh	7,098.84
Sub-Total		54,840.42
Distribution Charges		
Distribution Charge	1.3692/kWh	10,038.97
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,024.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	862.98
Senior Citizen Subsidy Charge	0.000183/kWh	1.34
NPC/PSALM Adjustment	0.3233/kWh	2,370.44
Surcharge	0.02 of 71,362.00	1,427.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.73
Sub-Total		4,617.27
Government Charges		
Franchise Tax - Local		528.61
Value Added Tax		
Generation		3,221.06
Transmission		473.20
System Loss		546.83
Distribution		1,322.95
Others		333.05
NPC/PSALM Adjustment		55.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1,144.52
Environmental Charge	0.0025/kWh	18.33
NPC Stranded Contract Costs	0.1938/kWh	1,420.94
NPC Stranded Debts	0.0265/kWh	194.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,341.76
Sub-Total		10,601.13
CURRENT BILL - APRIL 2018		81,083.41
TOTAL AMOUNT DUE		81,083.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 71,362.05

Your monthly electricity consumption chart

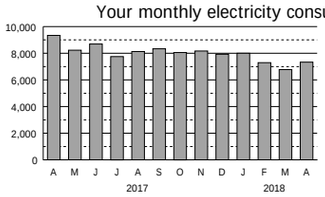

Avg Monthly Usage : 8,002.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,083.41		
Less : VAT	5,952.67		
Amount Net of VAT	75,130.74		
Less: BIR 2306	2,480.30		
BIR 2307	1,420.22	VATable Sales	70,482.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,648.46
Amount Due	71,230.22	VAT Zero Rated Sales	0.00
Add : VAT	5,952.67	VAT Amount	5,952.67
TOTAL AMOUNT DUE	77,182.89	TOTAL SALES	81,083.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/900/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND, INC.
Meter Number : 959 EGS6
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: ONE OASIS CEBU SEWAGE TREATMENT PLANT 1 KASAMBAGAN,CEBU CITY
Billing Address: ONE OASIS CEBU SEWAGE TREATMENT PLANT 1 KASAMBAGAN,CEBU CITY

BC20/943.0/900/0/10/04-27-2018/88 8558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 372604548383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37214545099

BILLING STATEMENT

1014572992

Date : 04-27-2018

BC20/943.0/900/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721454509-9

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: BLDG. 2, ONE OASIS COMMON AREA PPAD KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 2, ONE OASIS COMMON AREA PPAD KASAMBAGAN, CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	36211
Period From	:	03-26-2018	Prev Rdg	:	33944
No of Days	:	31	Diff Rdg	:	2267
Avg kWh/day	:	73.13	Registered	:	2267
Conn Load	:	10000	Billed kWh	:	2267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,412.25
Transmission Charge	0.5951/kWh	1,349.09
System Loss Charge	0.9682/kWh	2,194.91
Sub-Total		16,956.25
Distribution Charges		
Distribution Charge	1.3692/kWh	3,103.98
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,089.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	266.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.41
NPC/PSALM Adjustment	0.3233/kWh	732.92
Surcharge	0.02 of 22,016.00	440.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.83
Sub-Total		1,426.65
Government Charges		
Franchise Tax - Local		168.54
Value Added Tax		
Generation		995.93
Transmission		146.31
System Loss		169.09
Distribution		490.75
Others		103.47
NPC/PSALM Adjustment		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	353.87
Environmental Charge	0.0025/kWh	5.67
NPC Stranded Contract Costs	0.1938/kWh	439.34
NPC Stranded Debts	0.0265/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	414.86
Sub-Total		3,365.10
CURRENT BILL - APRIL 2018		25,837.60
TOTAL AMOUNT DUE		25,837.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 22,016.19

Your monthly electricity consumption chart

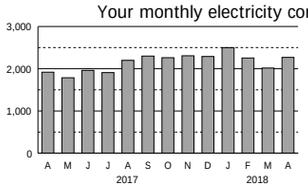

Avg Monthly Usage : 2,151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,837.60		
Less : VAT	1,922.74		
Amount Net of VAT	23,914.86		
Less: BIR 2306	801.15		
BIR 2307	452.82	VATable Sales	22,472.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,442.36
Amount Due	22,660.89	VAT Zero Rated Sales	0.00
Add : VAT	1,922.74	VAT Amount	1,922.74
TOTAL AMOUNT DUE	24,583.63	TOTAL SALES	25,837.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/900/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.
Meter Number : MTR1113542
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: BLDG. 2, ONE OASIS COMMON AREA PPAD KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 2, ONE OASIS COMMON AREA PPAD KASAMBAGAN, CEBU CITY

BC20/943.0/900/0/10/04-27-2018/88 8559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 166943229386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571186

16641777442

Date : 04-27-2018

BC20/943.0/1101/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664177744-2

Customer Information----------

Name : SAITO,MA. HARRIET LOBETE

Premise Address: BUILDING I F1 UNIT 1101& GL101 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BUILDING I F1 UNIT 1101& GL101 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9246 EIS6	Pole No	:	0098104
Serial No	:	91285086	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14
Period From	:	03-26-2018	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,004.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,999.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 28, 2014 - 100.00

Your monthly electricity consumption chart

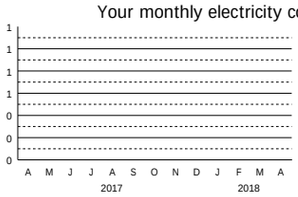

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1101/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAITO,MA. HARRIET LOBETE

Meter Number : 9246 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING I F1 UNIT 1101& GL101 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BUILDING I F1 UNIT 1101& GL101 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/1101/0/10/04-27-2018/88 8560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474540016142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573064

47470010753

Date : 04-27-2018

BC20/943.0/1103/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747001075-3

Customer Information----------

Name : LEE,RYAN ANGEL FRANCISCO

Premise Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151065	Pole No	:	0098104
Serial No	:	40103330	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1309
Period From	:	03-26-2018	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	5810	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 334.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		129.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 14, 2017 - 1,000.00

Your monthly electricity consumption chart

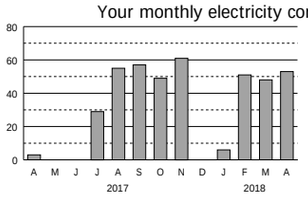

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1103/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,RYAN ANGEL FRANCISCO
Meter Number : MTR1151065
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BUILDING I UNIT 103 MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

BC20/943.0/1103/0/10/04-27-2018/88 8561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 214839245288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21444237172

BILLING STATEMENT

1014570435

Date : 04-27-2018

BC20/943.0/1106/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144423717-2

Customer Information----------

Name : GO,BLAKE NELSON BOLLS

Premise Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164253	Pole No	:	1315742
Serial No	:	133500008	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2547
Period From	:	03-26-2018	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	5810	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 794.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,396.25
Transmission Charge	0.3929/kWh	92.72
System Loss Charge	0.9514/kWh	224.53
Sub-Total		1,713.50
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		103.68
Transmission		10.06
System Loss		17.07
Distribution		81.63
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		368.73
CURRENT BILL - APRIL 2018		2,790.31
TOTAL AMOUNT DUE		1,995.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 1,611.00

Your monthly electricity consumption chart

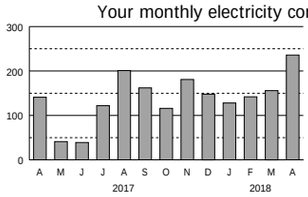

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.31		
Less : VAT	217.96		
Amount Net of VAT	2,572.35		
Less: BIR 2306	90.82		
BIR 2307	48.79	VATable Sales	2,421.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.77
Amount Due	2,432.74	VAT Zero Rated Sales	0.00
Add : VAT	217.96	VAT Amount	217.96
TOTAL AMOUNT DUE	2,650.70	TOTAL SALES	2,790.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1106/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,BLAKE NELSON BOLLS

Meter Number : MTR1164253

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY
Billing Address: BLDG. 1 F1 U1106 ONE OASIS CEBU KASAMBAGAN,CEBU CITY

BC20/943.0/1106/0/10/04-27-2018/88

8562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 097030434845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579312

09749919875

Date : 04-27-2018

BC20/943.0/1111/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974991987-5

Customer Information----------

Name : MENDIOLA,NANCY FUENTES

Premise Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213251	Pole No	:	1315742
Serial No	:	85126704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1095
Period From	:	03-26-2018	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	5810	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		315.68
CURRENT BILL - APRIL 2018		2,389.12
TOTAL AMOUNT DUE		2,382.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,141.00

Your monthly electricity consumption chart

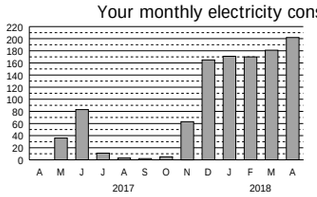

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.12		
Less : VAT	186.62		
Amount Net of VAT	2,202.50		
Less: BIR 2306	77.78		
BIR 2307	41.78	VATable Sales	2,073.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.06
Amount Due	2,082.94	VAT Zero Rated Sales	0.00
Add : VAT	186.62	VAT Amount	186.62
TOTAL AMOUNT DUE	2,269.56	TOTAL SALES	2,389.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1111/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDIOLA,NANCY FUENTES

Meter Number : MTR1213251

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

BC20/943.0/1111/0/10/04-27-2018/88

8563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406643192404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568566

40634052894

Date : 04-27-2018

BC20/943.0/1112/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063405289-4

Customer Information----------

Name : MESIA,JANE ALMERO

Premise Address: BLDNG.1 UNIT 112 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: BLDNG.1 UNIT 112 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1032341	Pole No	:	1315742
Serial No	:	126812018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3315
Period From	:	03-26-2018	Prev Rdg	:	3252
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	5810	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	372.73
Transmission Charge	0.3929/kWh	24.75
System Loss Charge	0.9514/kWh	59.94
Sub-Total		457.42
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 642.68	- 128.54
NPC/PSALM Adjustment	0.3233/kWh	20.37
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.68
Transmission		2.69
System Loss		4.56
Distribution		22.23
Others		- 10.90
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.16
CURRENT BILL - APRIL 2018		621.09
TOTAL AMOUNT DUE		617.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 25.00

Your monthly electricity consumption chart

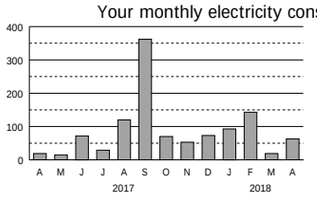

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.09		
Less : VAT	46.74		
Amount Net of VAT	574.35		
Less: BIR 2306	19.46		
BIR 2307	10.78	VATable Sales	534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	544.11	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	590.85	TOTAL SALES	621.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1112/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESIA,JANE ALMERO

Meter Number : MTR1032341

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: BLDNG.1 UNIT 112 ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: BLDNG.1 UNIT 112 ONE OASIS CONDOMINIUM KASAMBAGAN

BC20/943.0/1112/0/10/04-27-2018/88 8564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 181069060031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575141

18183057571

Date : 04-27-2018

BC20/943.0/1126/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818305757-1

Customer Information----------

Name : GOULD,MARIA DEDIOS

Premise Address: BLDG 1 UNIT 126 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN

Billing Address: BLDG 1 UNIT 126 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1150907	Pole No	:	0098111
Serial No	:	40099058	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,221.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 5,216.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,252.00

Your monthly electricity consumption chart

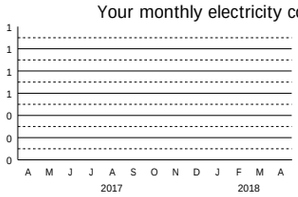

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1126/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOULD,MARIA DEDIOS

Meter Number : MTR1150907

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT 126 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN
Billing Address: BLDG 1 UNIT 126 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN

BC20/943.0/1126/0/10/04-27-2018/88 8565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456902282514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568388

45647186886

Date : 04-27-2018

BC20/943.0/1207/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564718688-6

Customer Information----------

Name : DOMINGO,TERESITA LAVILLA

Premise Address: BUILDING 1 UNIT 207 MAGSAYSAY STREET ONE OASIS CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BUILDING 1 UNIT 207 MAGSAYSAY STREET ONE OASIS CONDOMINIUM KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150910	Pole No	:	0098111
Serial No	:	40103047	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5040
Period From	:	03-26-2018	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	5810	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		5.89
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		391.58
CURRENT BILL - APRIL 2018		3,026.80
TOTAL AMOUNT DUE		3,026.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,947.00

Your monthly electricity consumption chart

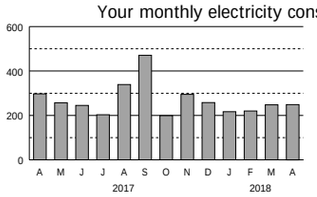

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.80		
Less : VAT	231.90		
Amount Net of VAT	2,794.90		
Less: BIR 2306	96.65		
BIR 2307	53.10	VATable Sales	2,635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.68
Amount Due	2,645.15	VAT Zero Rated Sales	0.00
Add : VAT	231.90	VAT Amount	231.90
TOTAL AMOUNT DUE	2,877.05	TOTAL SALES	3,026.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1207/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMINGO,TERESITA LAVILLA
Meter Number : MTR1150910
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BUILDING 1 UNIT 207 MAGSAYSAY STREET ONE OASIS CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BUILDING 1 UNIT 207 MAGSAYSAY STREET ONE OASIS CONDOMINIUM KASAMBAGAN, CEBU CITY

BC20/943.0/1207/0/10/04-27-2018/88

8566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773941847447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572997

77335765606

Date : 04-27-2018

BC20/943.0/1209/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733576560-6

Customer Information----------

Name : BERGANTINO,WINIE CORAZON CABASAN

Premise Address: PRES.MAGSAYSAY ST. BLDG-1 UNIT 209 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN
Billing Address: PRES.MAGSAYSAY ST. BLDG-1 UNIT 209 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	574086 GS6	Pole No	:	0098111
Serial No	:	71237615	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3228
Period From	:	03-26-2018	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	5810	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		830.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 265.00

Your monthly electricity consumption chart

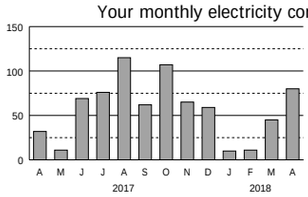

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1209/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERGANTINO,WINIE CORAZON CABASAN

Meter Number : 574086 GS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: PRES.MAGSAYSAY ST. BLDG-1 UNIT 209 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN
Billing Address: PRES.MAGSAYSAY ST. BLDG-1 UNIT 209 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN

BC20/943.0/1209/0/10/04-27-2018/88 8567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663037201936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570648

66359689586

Date : 04-27-2018

BC20/943.0/1210/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635968958-6

Customer Information----------

Name : DIAZ,TRICIA MAE APSAY

Premise Address: BLDG I UNIT 210 ONE OASIS CONDOMINIUM KASAMBAGAN MAGBOLO, CEBU CITY
Billing Address: BLDG I UNIT 210 ONE OASIS CONDOMINIUM KASAMBAGAN MAGBOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015739	Pole No	:	1315742
Serial No	:	121517248	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18572
Period From	:	03-26-2018	Prev Rdg	:	17963
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	5810	Billed kWh	:	609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,603.03
Transmission Charge	0.3929/kWh	239.28
System Loss Charge	0.9514/kWh	579.40
Sub-Total		4,421.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	196.89
Sub-Total		268.68
Government Charges		
Franchise Tax - Local		48.28
Value Added Tax		
Generation		267.54
Transmission		25.95
System Loss		44.04
Distribution		209.70
Others		14.41
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		956.74
CURRENT BILL - APRIL 2018		7,394.67
TOTAL AMOUNT DUE		7,394.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 6,517.95

Your monthly electricity consumption chart

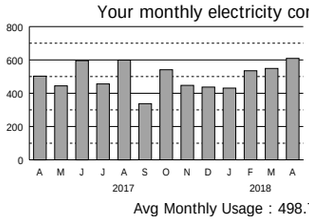

Avg Monthly Usage : 498.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,394.67		
Less : VAT	566.26		
Amount Net of VAT	6,828.41		
Less: BIR 2306	235.95		
BIR 2307	129.72	VATable Sales	6,437.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.48
Amount Due	6,462.74	VAT Zero Rated Sales	0.00
Add : VAT	566.26	VAT Amount	566.26
TOTAL AMOUNT DUE	7,029.00	TOTAL SALES	7,394.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1210/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,TRICIA MAE APSAY
Meter Number : MTR1015739
Pole Number : 1315742
Billing Period : APRIL 2018

Premise Address: BLDG I UNIT 210 ONE OASIS CONDOMINIUM KASAMBAGAN MAGBOLO, CEBU CITY
Billing Address: BLDG I UNIT 210 ONE OASIS CONDOMINIUM KASAMBAGAN MAGBOLO, CEBU CITY

BC20/943.0/1210/0/10/04-27-2018/88 8568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923659149367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573338

92323495587

Date : 04-27-2018

BC20/943.0/1211/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232349558-7

Customer Information----------

Name : CORPUS,ARISTEO JALLORINA

Premise Address: BLDG 1 UNIT 211 ONE OASIS CEBU CONDO, P. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 UNIT 211 ONE OASIS CEBU CONDO, P. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806126	Pole No	:	0098111
Serial No	:	85176634	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	536
Period From	:	03-26-2018	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	5810	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.3929/kWh	124.94
System Loss Charge	0.9514/kWh	302.55
Sub-Total		2,308.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.81
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		139.70
Transmission		13.55
System Loss		23.00
Distribution		109.79
Others		7.53
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		499.90
CURRENT BILL - APRIL 2018		3,863.96
TOTAL AMOUNT DUE		3,862.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,795.00

Your monthly electricity consumption chart

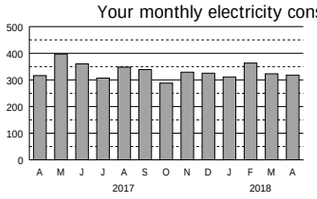

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.96		
Less : VAT	295.98		
Amount Net of VAT	3,567.98		
Less: BIR 2306	123.31		
BIR 2307	67.79	VATable Sales	3,364.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.92
Amount Due	3,376.88	VAT Zero Rated Sales	0.00
Add : VAT	295.98	VAT Amount	295.98
TOTAL AMOUNT DUE	3,672.86	TOTAL SALES	3,863.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1211/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORPUS,ARISTEO JALLORINA
Meter Number : BSG1806126
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT 211 ONE OASIS CEBU CONDO, P. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 UNIT 211 ONE OASIS CEBU CONDO, P. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

BC20/943.0/1211/0/10/04-27-2018/88 8569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 021383409086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572815

02165809563

Date : 04-27-2018

BC20/943.0/1214/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216580956-3

Customer Information----------

Name : LINVILLE,LARRY GENE

Premise Address: BLDG. 1 UNIT 214 ONE OASIS CEBU CONDOMINIUM, MAGSAYSAY ST. KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 1 UNIT 214 ONE OASIS CEBU CONDOMINIUM, MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9240 EIS6	Pole No	:	0098104
Serial No	:	91285085	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43591
Period From	:	03-26-2018	Prev Rdg	:	42836
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	5810	Billed kWh	:	755

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,466.81
Transmission Charge	0.3929/kWh	296.64
System Loss Charge	0.9514/kWh	718.31
Sub-Total		5,481.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	244.09
Sub-Total		333.09
Government Charges		
Franchise Tax - Local		59.85
Value Added Tax		
Generation		331.69
Transmission		32.17
System Loss		54.60
Distribution		259.83
Others		17.86
NPC/PSALM Adjustment		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
NPC Stranded Debts	0.0265/kWh	20.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.17
Sub-Total		1,185.97
CURRENT BILL - APRIL 2018		9,166.10
TOTAL AMOUNT DUE		9,130.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 8,100.00

Your monthly electricity consumption chart

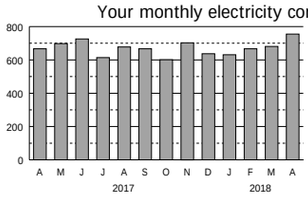

Avg Monthly Usage : 671.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,166.10		
Less : VAT	701.87		
Amount Net of VAT	8,464.23		
Less: BIR 2306	292.44		
BIR 2307	160.80	VATable Sales	7,980.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.10
Amount Due	8,010.99	VAT Zero Rated Sales	0.00
Add : VAT	701.87	VAT Amount	701.87
TOTAL AMOUNT DUE	8,712.86	TOTAL SALES	9,166.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1214/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LINVILLE,LARRY GENE
Meter Number : 9240 EIS6
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: BLDG. 1 UNIT 214 ONE OASIS CEBU CONDOMINIUM, MAGSAYSAY ST. KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 1 UNIT 214 ONE OASIS CEBU CONDOMINIUM, MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

BC20/943.0/1214/0/10/04-27-2018/88 8570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729517265927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575021

72989946800

Date : 04-27-2018

BC20/943.0/1215/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298994680-0

Customer Information----------

Name : HONEY,ROSALYN REMOROZA

Premise Address: UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9183 EIS6	Pole No	:	0098104
Serial No	:	91286854	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15823
Period From	:	03-26-2018	Prev Rdg	:	15748
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	5810	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,003.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		- 1,224.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 15, 2018 - 3,151.00

Your monthly electricity consumption chart

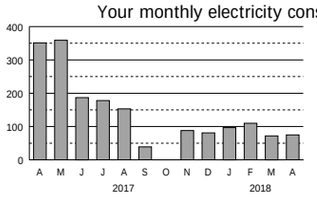

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1215/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HONEY,ROSALYN REMOROZA

Meter Number : 9183 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN
Billing Address: UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN

BC20/943.0/1215/0/10/04-27-2018/88

8571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318301113904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31834491503

1014571439

Date : 04-27-2018

BC20/943.0/1216/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183449150-3

Customer Information----------

Name : SUERTE,MARIA NATIVIDAD OUANO

Premise Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9314 EIS6	Pole No	:	0098104
Serial No	:	91286072	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10901
Period From	:	03-26-2018	Prev Rdg	:	10775
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	5810	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		2.98
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		198.46
CURRENT BILL - APRIL 2018		1,534.42
TOTAL AMOUNT DUE		1,534.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,448.00

Your monthly electricity consumption chart

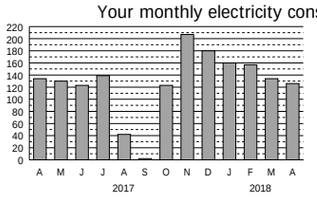

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.42		
Less : VAT	117.64		
Amount Net of VAT	1,416.78		
Less: BIR 2306	49.03		
BIR 2307	26.92	VATable Sales	1,335.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.82
Amount Due	1,340.83	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES	1,534.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1216/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUERTE,MARIA NATIVIDAD OUANO

Meter Number : 9314 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/1216/0/10/04-27-2018/88

8572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235249478899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23589108754

1014576250

Date : 04-27-2018

BC20/943.0/1221/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358910875-4

Customer Information----------

Name : BORRES,ANA SOFIA QUINDAO

Premise Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

Billing Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9299 EIS6	Pole No	:	0098111
Serial No	:	91297030	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7646
Period From	:	03-26-2018	Prev Rdg	:	7646
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 6.00

Your monthly electricity consumption chart

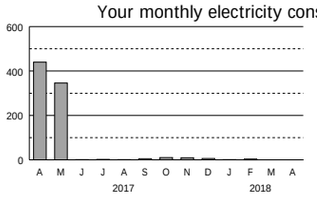

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1221/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORRES,ANA SOFIA QUINDAO

Meter Number : 9299 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

Billing Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

BC20/943.0/1221/0/10/04-27-2018/88 8573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598074725846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59884739323

1014579828

Date : 04-27-2018

BC20/943.0/1223/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988473932-3

Customer Information----------

Name : KIAMCO,KRESTOFEL ACOSTA

Premise Address: BLDG 1 UNIT 223 ONE OASIS CEBU CONDOMINIUM PRES.MAGSAYSAY KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 UNIT 223 ONE OASIS CEBU CONDOMINIUM PRES.MAGSAYSAY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151012	Pole No	:	0098111
Serial No	:	40102986	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,797.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,791.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 9, 2013 - 28.00

Your monthly electricity consumption chart

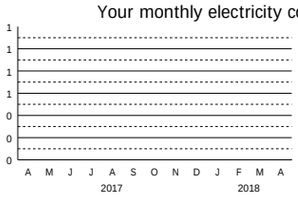

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1223/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIAMCO,KRESTOFEL ACOSTA

Meter Number : MTR1151012

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT 223 ONE OASIS CEBU CONDOMINIUM PRES.MAGSAYSAY KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 UNIT 223 ONE OASIS CEBU CONDOMINIUM PRES.MAGSAYSAY KASAMBAGAN, CEBU CITY

BC20/943.0/1223/0/10/04-27-2018/88 8574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691811028549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578688

69163797298

Date : 04-27-2018

BC20/943.0/1224/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916379729-8

Customer Information----------

Name : BONTUYAN,EDGAR COBARDE

Premise Address: BLDG 1 UNIT 224 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,CEBU
Billing Address: BLDG 1 UNIT 224 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,CEBU

TIN :

Metering Information----------

Meter No	:	9228 EIS6	Pole No	:	0098104
Serial No	:	91286382	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23368
Period From	:	03-26-2018	Prev Rdg	:	23048
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	5810	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,893.22
Transmission Charge	0.3929/kWh	125.73
System Loss Charge	0.9514/kWh	304.45
Sub-Total		2,323.40
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.46
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		140.58
Transmission		13.63
System Loss		23.15
Distribution		110.47
Others		7.57
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		503.03
CURRENT BILL - APRIL 2018		3,888.23
TOTAL AMOUNT DUE		3,827.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 10,400.00

Your monthly electricity consumption chart

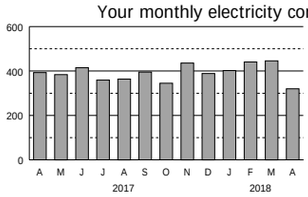

Avg Monthly Usage : 391.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.23		
Less : VAT	297.83		
Amount Net of VAT	3,590.40		
Less: BIR 2306	124.08		
BIR 2307	68.21	VATable Sales	3,385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.20
Amount Due	3,398.11	VAT Zero Rated Sales	0.00
Add : VAT	297.83	VAT Amount	297.83
TOTAL AMOUNT DUE	3,695.94	TOTAL SALES	3,888.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1224/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTUYAN,EDGAR COBARDE
Meter Number : 9228 EIS6
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT 224 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,CEBU
Billing Address: BLDG 1 UNIT 224 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,CEBU

BC20/943.0/1224/0/10/04-27-2018/88 8575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748394539458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580160

74813237356

Date : 04-27-2018

BC20/943.0/1225/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481323735-6

Customer Information----------

Name : LONOY,ROMEO PEREZ

Premise Address: BUILDING I F2 UNIT 1225 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BUILDING I F2 UNIT 1225 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001414	Pole No	:	0098104
Serial No	:	90211920	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8125
Period From	:	03-26-2018	Prev Rdg	:	7620
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	1560	Billed kWh	:	505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 541.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,987.73
Transmission Charge	0.3929/kWh	198.41
System Loss Charge	0.9514/kWh	480.46
Sub-Total		3,666.60
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		38.82
Value Added Tax		
Generation		221.85
Transmission		21.52
System Loss		36.52
Distribution		173.99
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		788.26
CURRENT BILL - APRIL 2018		5,964.34
TOTAL AMOUNT DUE		5,423.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,814.00

Your monthly electricity consumption chart

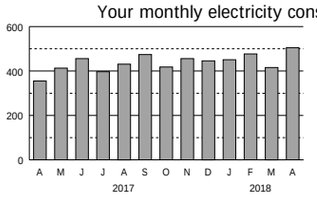

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,964.34		
Less : VAT	465.68		
Amount Net of VAT	5,498.66		
Less: BIR 2306	194.04		
BIR 2307	104.30	VATable Sales	5,176.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.58
Amount Due	5,200.32	VAT Zero Rated Sales	0.00
Add : VAT	465.68	VAT Amount	465.68
TOTAL AMOUNT DUE	5,666.00	TOTAL SALES	5,964.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1225/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LONOY,ROMEO PEREZ

Meter Number : MTR1001414

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING I F2 UNIT 1225 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BUILDING I F2 UNIT 1225 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/1225/0/10/04-27-2018/88 8576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 552365635867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567086

55253402584

Date : 04-27-2018

BC20/943.0/1301/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525340258-4

Customer Information----------

Name : DOCUYANAN,FENINA ARIAS

Premise Address: BUILDING I UNIT 301 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

Billing Address: BUILDING I UNIT 301 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1150933	Pole No	:	0098111
Serial No	:	40103200	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6462
Period From	:	03-26-2018	Prev Rdg	:	6201
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	5810	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		6.18
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		410.37
CURRENT BILL - APRIL 2018		3,172.34
TOTAL AMOUNT DUE		3,171.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,722.00

Your monthly electricity consumption chart

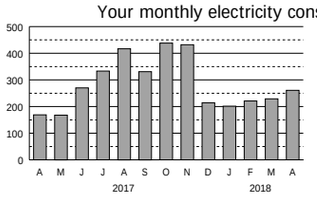

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.34		
Less : VAT	243.02		
Amount Net of VAT	2,929.32		
Less: BIR 2306	101.27		
BIR 2307	55.65	VATable Sales	2,761.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	2,772.40	VAT Zero Rated Sales	0.00
Add : VAT	243.02	VAT Amount	243.02
TOTAL AMOUNT DUE	3,015.42	TOTAL SALES	3,172.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1301/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOCUYANAN,FENINA ARIAS

Meter Number : MTR1150933

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BUILDING I UNIT 301 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN
Billing Address: BUILDING I UNIT 301 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

BC20/943.0/1301/0/10/04-27-2018/88

8577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 514039295001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570090

51463238223

Date : 04-27-2018

BC20/943.0/1304/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146323822-3

Customer Information----------

Name : BRAZIL,JOEL DIGMAN

Premise Address: U304 BLDG 1 ONE OASIS CEBU BRGY KASAMBAGAN, CEBU CITY

Billing Address: U304 BLDG 1 ONE OASIS CEBU BRGY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	02-26-2018	Prev Rdg	:	
No of Days	:	59	Diff Rdg	:	
Avg kWh/day	:	3.58	Registered	:	
Conn Load	:	5810	Billed kWh	:	211

Additional Metering Information ----------

Meter No	:	BSG1806525	Pole No	:	1315742
Serial No	:	85177453	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	161
Period From	:	03-07-2018	Prev Reading	:	0
No of Days	:	50	Consumption	:	161
Meter No	:	9284 EIS6	Pole No	:	1315742
Serial No	:	91286757	Multiplier	:	1
Period To	:	03-07-2018	Pres Reading	:	2653
Period From	:	02-26-2018	Prev Reading	:	2603
No of Days	:	9	Consumption	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,248.34
Transmission Charge	0.3929/kWh	82.90
System Loss Charge	0.9514/kWh	200.75
Sub-Total		1,531.99
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Discount	-0.05 of 2,140.73	- 107.04
NPC/PSALM Adjustment	0.3233/kWh	68.22
Sub-Total		- 38.82
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		92.69
Transmission		8.99
System Loss		15.27
Distribution		73.05
Others		- 7.61
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		318.31
CURRENT BILL - APRIL 2018		2,420.22
TOTAL AMOUNT DUE		2,420.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 9, 2018 - 1,959.00

Your monthly electricity consumption chart

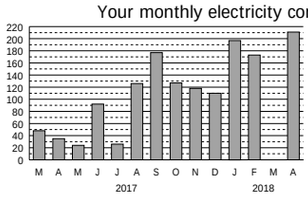

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.22		
Less : VAT	183.99		
Amount Net of VAT	2,236.23		
Less: BIR 2306	76.67		
BIR 2307	42.35	VATable Sales	2,101.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.32
Amount Due	2,117.21	VAT Zero Rated Sales	0.00
Add : VAT	183.99	VAT Amount	183.99
TOTAL AMOUNT DUE	2,301.20	TOTAL SALES	2,420.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1304/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAZIL,JOEL DIGMAN

Meter Number : MTR1150933

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: U304 BLDG 1 ONE OASIS CEBU BRGY KASAMBAGAN, CEBU CITY

Billing Address: U304 BLDG 1 ONE OASIS CEBU BRGY KASAMBAGAN, CEBU CITY

BC20/943.0/1304/0/10/04-27-2018/88

8578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714596373705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570408

71484126744

Date : 04-27-2018

BC20/943.0/1305/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148412674-4

Customer Information----------

Name : BESABELLA,DIONELO ROLDAN

Premise Address: BLDG 1 UNIT 305 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 UNIT 305 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1836 EIS6	Pole No	:	0098111
Serial No	:	83302344	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1160
Period From	:	03-26-2018	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 358.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 352.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 10, 2017 - 3,000.00

Your monthly electricity consumption chart

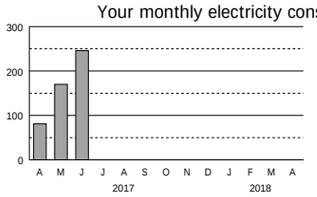

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1305/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BESABELLA,DIONELO ROLDAN

Meter Number : 1836 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT 305 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 UNIT 305 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/1305/0/10/04-27-2018/88 8579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 235097117419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23593733779

BILLING STATEMENT

1014576476

Date : 04-27-2018

BC20/943.0/1307/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359373377-9

Customer Information----------

Name : YU,DENNIS TIU

Premise Address: BLDG.1 UNIT 307,MAGSAYSAY ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG.1 UNIT 307,MAGSAYSAY ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150935	Pole No	:	0098111
Serial No	:	40103199	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	278
Period From	:	03-26-2018	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	5810	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 329.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		194.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 2, 2014 - 12.70

Your monthly electricity consumption chart

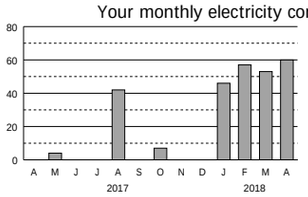

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1307/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,DENNIS TIU
Meter Number : MTR1150935
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG.1 UNIT 307,MAGSAYSAY ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG.1 UNIT 307,MAGSAYSAY ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY

BC20/943.0/1307/0/10/04-27-2018/88

8580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850426080656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566631

85084779520

Date : 04-27-2018

BC20/943.0/1311/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508477952-0

Customer Information----------

Name : KHO,KEVIN GARCIA

Premise Address: BLDG I UNIT 311 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BLDG I UNIT 311 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155625	Pole No	:	0098111
Serial No	:	85062361	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2804
Period From	:	03-26-2018	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	5810	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
TOTAL AMOUNT DUE		1,497.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,540.75

Your monthly electricity consumption chart

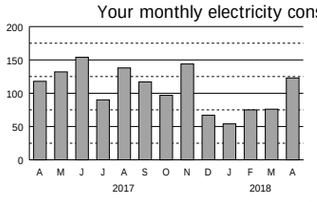

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1311/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KHO,KEVIN GARCIA
Meter Number : MTR1155625
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG I UNIT 311 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BLDG I UNIT 311 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

BC20/943.0/1311/0/10/04-27-2018/88 8581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400315588879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40054954488

1014566814

Date : 04-27-2018

BC20/943.0/1312/1315721/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005495448-8

Customer Information----------

Name : SAKAKIBARA,KEN

Premise Address: BLDG 1 F3 UNIT 1312 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG 1 F3 UNIT 1312 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038569	Pole No	:	1315721
Serial No	:	126811899	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11118
Period From	:	03-26-2018	Prev Rdg	:	11017
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	5810	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,223.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,231.08
TOTAL AMOUNT DUE		- 992.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 19, 2018 - 3,000.00

Your monthly electricity consumption chart

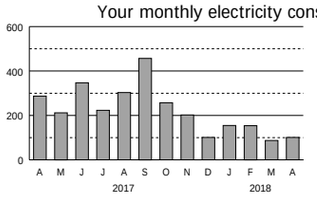

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	94.42		
Amount Net of VAT	1,136.66		
Less: BIR 2306	39.35		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,170.13	TOTAL SALES	1,231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1312/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAKAKIBARA,KEN
Meter Number : MTR1038569
Pole Number : 1315721
Billing Period : APRIL 2018

Premise Address: BLDG 1 F3 UNIT 1312 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG 1 F3 UNIT 1312 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

BC20/943.0/1312/0/10/04-27-2018/88

8582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245137465969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579076

24525907622

Date : 04-27-2018

BC20/943.0/1314/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452590762-2

Customer Information----------

Name : ESPINOSA,ARDUILLO EVANGELISTA

Premise Address: UNIT 1314 BLDG. 1 F3 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: UNIT 1314 BLDG. 1 F3 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066683	Pole No	:	1315742
Serial No	:	84398932	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,988.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		1,920.86
TOTAL AMOUNT DUE		- 61.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 12, 2016 - 10.00

Your monthly electricity consumption chart

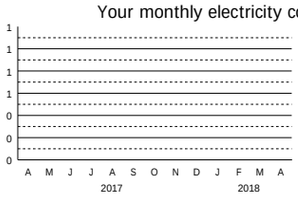

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1314/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPINOSA,ARDUILLO EVANGELISTA

Meter Number : MTR1066683

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: UNIT 1314 BLDG. 1 F3 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: UNIT 1314 BLDG. 1 F3 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/1314/0/10/04-27-2018/88 8583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208359727292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568801

20873791360

Date : 04-27-2018

BC20/943.0/1315/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087379136-0

Customer Information----------

Name : CONCHA,JONALD MURILLO

Premise Address: BLDG.1 UNIT 315 ONE OASIS MAGSAYSAY,KASAMBAGAN,CEBU CITY

Billing Address: BLDG.1 UNIT 315 ONE OASIS MAGSAYSAY,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067228	Pole No	:	1315742
Serial No	:	121449789	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21
Period From	:	03-26-2018	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,942.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		1,965.56
TOTAL AMOUNT DUE		28.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2016 - 50.00

Your monthly electricity consumption chart

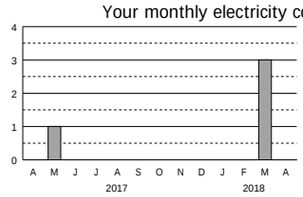

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1315/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONCHA,JONALD MURILLO

Meter Number : MTR1067228

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: BLDG.1 UNIT 315 ONE OASIS MAGSAYSAY,KASAMBAGAN,CEBU CITY

Billing Address: BLDG.1 UNIT 315 ONE OASIS MAGSAYSAY,KASAMBAGAN,CEBU CITY

BC20/943.0/1315/0/10/04-27-2018/88 8584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186163095377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576441

18601165774

Date : 04-27-2018

BC20/943.0/1316/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860116577-4

Customer Information----------

Name : SULAGUE,LORD RYAN SACO

Premise Address: BLDG 1, UNIT 316 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1, UNIT 316 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135061	Pole No	:	1315742
Serial No	:	85008326	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5291
Period From	:	03-26-2018	Prev Rdg	:	4857
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	5810	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,567.67
Transmission Charge	0.3929/kWh	170.52
System Loss Charge	0.9514/kWh	412.91
Sub-Total		3,151.10
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		190.66
Transmission		18.49
System Loss		31.39
Distribution		149.62
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		677.54
CURRENT BILL - APRIL 2018		5,126.60
TOTAL AMOUNT DUE		5,125.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 4,051.00

Your monthly electricity consumption chart

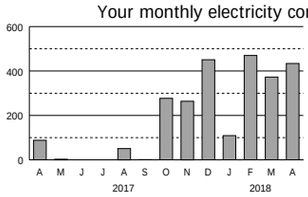

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.60		
Less : VAT	400.30		
Amount Net of VAT	4,726.30		
Less: BIR 2306	166.80		
BIR 2307	89.65	VATable Sales	4,449.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.24
Amount Due	4,469.85	VAT Zero Rated Sales	0.00
Add : VAT	400.30	VAT Amount	400.30
TOTAL AMOUNT DUE	4,870.15	TOTAL SALES	5,126.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1316/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULAGUE,LORD RYAN SACO

Meter Number : MTR1135061

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: BLDG 1, UNIT 316 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1, UNIT 316 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/1316/0/10/04-27-2018/88 8585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689540715251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577825

68922448011

Date : 04-27-2018

BC20/943.0/1319/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892244801-1

Customer Information----------

Name : GENCO,RACHEL BEATRICE VICTORIA RUIZ

Premise Address: BLDG I UNIT 319 ONE OASIS CONDOMINIUM MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

Billing Address: BLDG I UNIT 319 ONE OASIS CONDOMINIUM MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TIN : 157-281-713-000

Metering Information----------

Meter No	:	9268 EIS6	Pole No	:	1315742
Serial No	:	91287238	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4991
Period From	:	03-26-2018	Prev Rdg	:	4897
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	5810	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,081.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 473.81

Your monthly electricity consumption chart

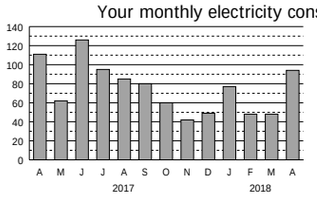

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1319/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENCO,RACHEL BEATRICE VICTORIA RUIZ

Meter Number : 9268 EIS6

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: BLDG I UNIT 319 ONE OASIS CONDOMINIUM MAGSAYSAY ST. KASAMBAGAN, CEBU CITY
Billing Address: BLDG I UNIT 319 ONE OASIS CONDOMINIUM MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

BC20/943.0/1319/0/10/04-27-2018/88

8586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 241964008267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577816

24151756426

Date : 04-27-2018

BC20/943.0/1320/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415175642-6

Customer Information----------

Name : POSAS,ELSIE NADONZA

Premise Address: BLDG 1 UNIT 320 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY

Billing Address: BLDG 1 UNIT 320 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030855	Pole No	:	0098111
Serial No	:	125284120	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	655
Period From	:	03-26-2018	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	5810	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,603.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		- 1,387.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 26, 2018 - 500.00

Your monthly electricity consumption chart

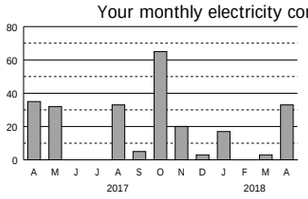

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1320/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POSAS,ELSIE NADONZA

Meter Number : MTR1030855

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT 320 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG 1 UNIT 320 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN,CEBU CITY

BC20/943.0/1320/0/10/04-27-2018/88

8587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431767733281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575416

43176223071

Date : 04-27-2018

BC20/943.0/1322/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317622307-1

Customer Information----------

Name : FAELNAR,VERONICA GRACE DOUGHTY

Premise Address: BLDG 1 UNIT 322 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST. KASAMBAGAN,CEBU CITY

Billing Address: BLDG 1 UNIT 322 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST. KASAMBAGAN,CEBU CITY

TIN : 266-438-285-000

Metering Information----------

Meter No	:	BSG1804523	Pole No	:	0098111
Serial No	:	85172169	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	182
Period From	:	03-26-2018	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	5810	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	828.28
Transmission Charge	0.3929/kWh	55.01
System Loss Charge	0.9514/kWh	133.20
Sub-Total		1,016.49
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.26
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		61.50
Transmission		5.97
System Loss		10.12
Distribution		48.67
Others		3.32
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		220.43
CURRENT BILL - APRIL 2018		1,704.27
TOTAL AMOUNT DUE		1,703.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 77.00

Your monthly electricity consumption chart

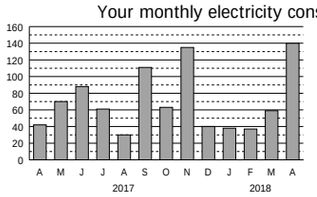

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.27		
Less : VAT	130.64		
Amount Net of VAT	1,573.63		
Less: BIR 2306	54.44		
BIR 2307	29.90	VATable Sales	1,483.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,489.29	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,619.93	TOTAL SALES	1,704.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1322/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAELNAR,VERONICA GRACE DOUGHTY

Meter Number : BSG1804523

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT 322 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST. KASAMBAGAN,CEBU CITY
Billing Address: BLDG 1 UNIT 322 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST. KASAMBAGAN,CEBU CITY

BC20/943.0/1322/0/10/04-27-2018/88 8588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023632095219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573587

02362284305

Date : 04-27-2018

BC20/943.0/1323/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236228430-5

Customer Information----------

Name : BALCITA,ALMA MADRANGCA

Premise Address: ONE OASIS CEBU BLDG. 1 UNIT 323 BRGY. KASAMBAGAN

Billing Address: ONE OASIS CEBU BLDG. 1 UNIT 323 BRGY. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9330 EIS6	Pole No	:	0098104
Serial No	:	91286541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5941
Period From	:	03-26-2018	Prev Rdg	:	5891
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	5810	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 187.17
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.78
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.64
CURRENT BILL - APRIL 2018		382.58
TOTAL AMOUNT DUE		381.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 56.00

Your monthly electricity consumption chart

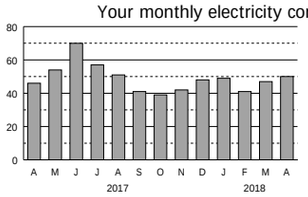

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.58		
Less : VAT	28.09		
Amount Net of VAT	354.49		
Less: BIR 2306	11.71		
BIR 2307	6.53	VATable Sales	323.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	336.25	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	364.34	TOTAL SALES	382.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1323/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALCITA,ALMA MADRANGCA

Meter Number : 9330 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: ONE OASIS CEBU BLDG. 1 UNIT 323 BRGY. KASAMBAGAN
Billing Address: ONE OASIS CEBU BLDG. 1 UNIT 323 BRGY. KASAMBAGAN

BC20/943.0/1323/0/10/04-27-2018/88

8589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441841221558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44138166697

BILLING STATEMENT

1014578349

Date : 04-27-2018

BC20/943.0/1327/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413816669-7

Customer Information----------

Name : HIFE,FRANKLIN ROSALIO VILLARIZA

Premise Address: BLDG. 1 UNIT 327 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 1 UNIT 327 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150901	Pole No	:	0098104
Serial No	:	40102990	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1963
Period From	:	03-26-2018	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	5810	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	946.61
Transmission Charge	0.3929/kWh	62.86
System Loss Charge	0.9514/kWh	152.22
Sub-Total		1,161.69
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.73
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		70.28
Transmission		6.82
System Loss		11.56
Distribution		55.54
Others		6.72
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		254.93
CURRENT BILL - APRIL 2018		1,974.29
TOTAL AMOUNT DUE		1,833.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,354.00

Your monthly electricity consumption chart

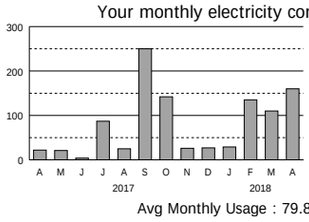

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.29		
Less : VAT	152.13		
Amount Net of VAT	1,822.16		
Less: BIR 2306	63.38		
BIR 2307	34.65	VATable Sales	1,719.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.80
Amount Due	1,724.13	VAT Zero Rated Sales	0.00
Add : VAT	152.13	VAT Amount	152.13
TOTAL AMOUNT DUE	1,876.26	TOTAL SALES	1,974.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1327/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIFE,FRANKLIN ROSALIO VILLARIZA

Meter Number : MTR1150901

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BLDG. 1 UNIT 327 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 1 UNIT 327 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/1327/0/10/04-27-2018/88 8590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 668471751591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66854900553

BILLING STATEMENT

1014572038

Date : 04-27-2018

BC20/943.0/1401/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685490055-3

Customer Information----------

Name : HERMOSA,MAE VITORILLO

Premise Address: BLDG 1 UNIT 401 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG 1 UNIT 401 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9293 EIS6	Pole No	:	0098111
Serial No	:	91286075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13263
Period From	:	03-26-2018	Prev Rdg	:	13178
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	5810	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		930.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,750.00

Your monthly electricity consumption chart

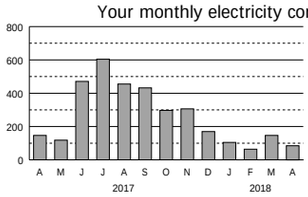

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1401/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSA,MAE VITORILLO

Meter Number : 9293 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT 401 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG 1 UNIT 401 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

BC20/943.0/1401/0/10/04-27-2018/88

8591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930298335667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575510

93067624077

Date : 04-27-2018

BC20/943.0/1404/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306762407-7

Customer Information----------

Name : CAYANONG,KEVIN LUKE MAPALO

Premise Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY

Billing Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150902	Pole No	:	0098104
Serial No	:	40099133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2492
Period From	:	03-26-2018	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	5810	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.3929/kWh	5.11
System Loss Charge	0.9514/kWh	12.37
Sub-Total		94.39
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 131.59	- 131.59
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.71
Transmission		0.56
System Loss		0.93
Distribution		5.06
Others		- 11.65
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.08
CURRENT BILL - APRIL 2018		17.28
Advance Payment/Credit Adjustments		- 233.65
TOTAL AMOUNT DUE		- 293.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 1, 2018 - 171.00

Your monthly electricity consumption chart

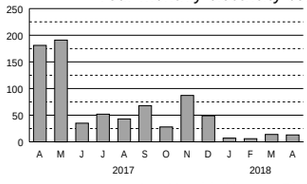

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.71		
Amount Net of VAT	16.57		
Less: BIR 2306	0.28		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.37
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1404/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAYANONG,KEVIN LUKE MAPALO

Meter Number : MTR1150902

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY

Billing Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY

BC20/943.0/1404/0/10/04-27-2018/88

8592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862089740499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569917

86233076099

Date : 04-27-2018

BC20/943.0/1408/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623307609-9

Customer Information----------

Name : PULGO,LEONIDES TEMBLOR

Premise Address: BLDG 1 FLOOR 4 UNIT 1408 ONE OASIS CEBU KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 FLOOR 4 UNIT 1408 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104812	Pole No	:	1315742
Serial No	:	129125814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14
Period From	:	03-26-2018	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,985.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,979.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 2, 2015 - 100.00

Your monthly electricity consumption chart

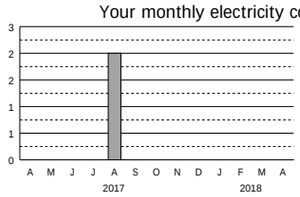

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1408/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PULGO,LEONIDES TEMBLOR
Meter Number : MTR1104812
Pole Number : 1315742
Billing Period : APRIL 2018

Premise Address: BLDG 1 FLOOR 4 UNIT 1408 ONE OASIS CEBU KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 FLOOR 4 UNIT 1408 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

BC20/943.0/1408/0/10/04-27-2018/88 8593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 495155801339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578377

49548092805

Date : 04-27-2018

BC20/943.0/1411/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954809280-5

Customer Information----------

Name : SALAS,MARIA THERESA SECO

Premise Address: BUILDING I F4 UNIT 1411 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BUILDING I F4 UNIT 1411 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9175 EIS6	Pole No	:	0098104
Serial No	:	91286644	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11637
Period From	:	03-26-2018	Prev Rdg	:	11524
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	5810	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.53
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		84.29
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		6.84
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		182.47
CURRENT BILL - APRIL 2018		1,415.54
TOTAL AMOUNT DUE		1,387.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,750.00

Your monthly electricity consumption chart

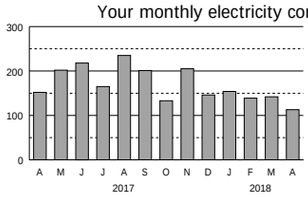

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.54		
Less : VAT	109.73		
Amount Net of VAT	1,305.81		
Less: BIR 2306	45.74		
BIR 2307	24.85	VATable Sales	1,233.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,235.22	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,344.95	TOTAL SALES	1,415.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1411/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAS,MARIA THERESA SECO

Meter Number : 9175 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING I F4 UNIT 1411 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BUILDING I F4 UNIT 1411 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/1411/0/10/04-27-2018/88 8594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 991865122699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577530

99118606179

Date : 04-27-2018

BC20/943.0/1412/1315721/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911860617-9

Customer Information----------

Name : CHOI,CHUNGRAN

Premise Address: BLDG.1 UNIT 412 ONE OASIS CEBU KASAMBAGAN
Billing Address: BLDG.1 UNIT 412 ONE OASIS CEBU KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1227019	Pole No	:	1315721
Serial No	:	41019719	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1309
Period From	:	03-26-2018	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	5810	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 817.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		3.17
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.02
CURRENT BILL - APRIL 2018		1,631.46
TOTAL AMOUNT DUE		814.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 2,000.00

Your monthly electricity consumption chart

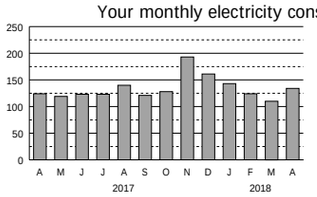

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.46		
Less : VAT	125.07		
Amount Net of VAT	1,506.39		
Less: BIR 2306	52.12		
BIR 2307	28.62	VATable Sales	1,420.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,425.65	VAT Zero Rated Sales	0.00
Add : VAT	125.07	VAT Amount	125.07
TOTAL AMOUNT DUE	1,550.72	TOTAL SALES	1,631.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1412/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHOI,CHUNGRAN
Meter Number : MTR1227019
Pole Number : 1315721
Billing Period : APRIL 2018

Premise Address: BLDG.1 UNIT 412 ONE OASIS CEBU KASAMBAGAN
Billing Address: BLDG.1 UNIT 412 ONE OASIS CEBU KASAMBAGAN

BC20/943.0/1412/0/10/04-27-2018/88 8595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765373340496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570626

76580378693

Date : 04-27-2018

BC20/943.0/1414/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658037869-3

Customer Information----------

Name : UY,GAILY GRACE CASAS

Premise Address: UNIT 414 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN

Billing Address: UNIT 414 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9295 EIS6	Pole No	:	0098111
Serial No	:	91286105	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1146
Period From	:	03-26-2018	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	5810	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 17.27
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.51
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.10
CURRENT BILL - APRIL 2018		10.07
TOTAL AMOUNT DUE		9.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 116.00

Your monthly electricity consumption chart

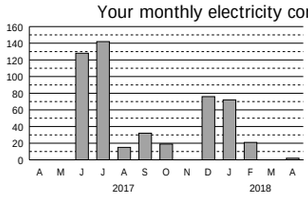

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.07		
Less : VAT	0.91		
Amount Net of VAT	9.16		
Less: BIR 2306	0.37		
BIR 2307	0.16	VATable Sales	7.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.19
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	9.54	TOTAL SALES	10.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1414/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,GAILY GRACE CASAS
Meter Number : 9295 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: UNIT 414 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN
Billing Address: UNIT 414 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN

BC20/943.0/1414/0/10/04-27-2018/88

8596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765180264867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570606

76500207121

Date : 04-27-2018

BC20/943.0/1415/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650020712-1

Customer Information----------

Name : GENISTON,MARK PHILIP TARIAO

Premise Address: BUILDING 1 UNIT 415 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY STREET

Billing Address: BUILDING 1 UNIT 415 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY STREET

TIN :

Metering Information----------

Meter No	:	MTR1150943	Pole No	:	0098111
Serial No	:	40103168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3640
Period From	:	03-26-2018	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	5810	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,304.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		- 1,789.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 12, 2018 - 3,000.00

Your monthly electricity consumption chart

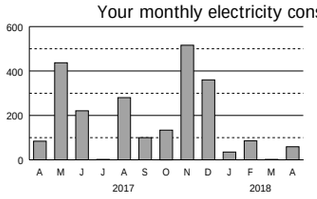

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1415/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENISTON,MARK PHILIP TARIAO

Meter Number : MTR1150943

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BUILDING 1 UNIT 415 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY STREET
Billing Address: BUILDING 1 UNIT 415 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY STREET

BC20/943.0/1415/0/10/04-27-2018/88

8597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105535825199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568311

10554351063

Date : 04-27-2018

BC20/943.0/1423/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055435106-3

Customer Information----------

Name : HOMECILLO,PASTOR JR. GABUTIN

Premise Address: BLDG.1, UNIT 1423 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

Billing Address: BLDG.1, UNIT 1423 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076730	Pole No	:	1315742
Serial No	:	40017881	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,963.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,957.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 1, 2018 - 6.00

Your monthly electricity consumption chart

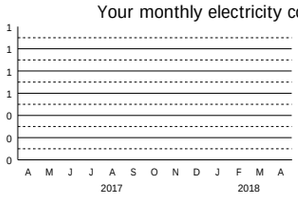

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1423/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOMECILLO,PASTOR JR. GABUTIN

Meter Number : MTR1076730

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: BLDG.1, UNIT 1423 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG.1, UNIT 1423 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

BC20/943.0/1423/0/10/04-27-2018/88 8598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594049864574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578477

59467704454

Date : 04-27-2018

BC20/943.0/1424/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946770445-4

Customer Information----------

Name : SEPRA,MARILOU SANCHEZ

Premise Address: BUILDING 1 F4 U1424 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: BUILDING 1 F4 U1424 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9178 EIS6	Pole No	:	0098104
Serial No	:	91286642	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7946
Period From	:	03-26-2018	Prev Rdg	:	7800
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	5810	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.20
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.46
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		229.86
CURRENT BILL - APRIL 2018		1,777.06
TOTAL AMOUNT DUE		1,776.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 3,760.00

Your monthly electricity consumption chart

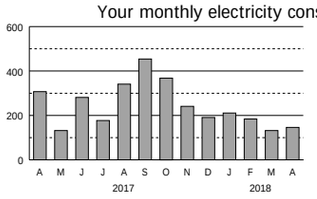

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.06		
Less : VAT	136.22		
Amount Net of VAT	1,640.84		
Less: BIR 2306	56.75		
BIR 2307	31.18	VATable Sales	1,547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,552.91	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,689.13	TOTAL SALES	1,777.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1424/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEPRA,MARILOU SANCHEZ

Meter Number : 9178 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING 1 F4 U1424 ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: BUILDING 1 F4 U1424 ONE OASIS CONDOMINIUM KASAMBAGAN

BC20/943.0/1424/0/10/04-27-2018/88 8599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696258917360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580099

69643221372

Date : 04-27-2018

BC20/943.0/1425/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964322137-2

Customer Information----------

Name : BENABINTE,SARAH BELANDRES

Premise Address: BUILDING I F4 UNIT 1425 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BUILDING I F4 UNIT 1425 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9160 EIS6	Pole No	:	0098104
Serial No	:	91285445	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6981
Period From	:	03-26-2018	Prev Rdg	:	6969
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	5810	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 31.50	0.63
Sub-Total		- 116.96
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.69
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.60
CURRENT BILL - APRIL 2018		17.11
TOTAL AMOUNT DUE		48.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 20, 2018 - 456.00

Your monthly electricity consumption chart

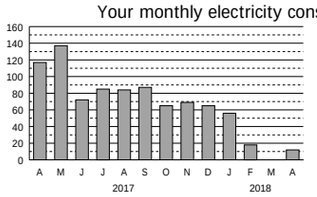

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	0.77		
Amount Net of VAT	16.34		
Less: BIR 2306	0.33		
BIR 2307	0.19	VATable Sales	9.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.82	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	16.59	TOTAL SALES	17.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1425/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENABINTE,SARAH BELANDRES

Meter Number : 9160 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING I F4 UNIT 1425 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BUILDING I F4 UNIT 1425 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/1425/0/10/04-27-2018/88 8600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591977625595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59115382539

BILLING STATEMENT

1014577671

Date : 04-27-2018

BC20/943.0/1427/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911538253-9

Customer Information----------

Name : SALAO,CATALINO TENORIO

Premise Address: BLDG 1 UNIT 427 ONE OASIS KASAMBAGAN,CEBU CITY
Billing Address: BLDG 1 UNIT 427 ONE OASIS KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9257 EIS6	Pole No	:	0098111
Serial No	:	91287236	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6628
Period From	:	03-26-2018	Prev Rdg	:	6558
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	5810	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		689.06

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 1,854.91

Your monthly electricity consumption chart

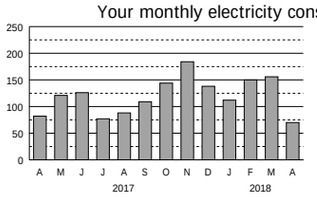

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1427/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAO,CATALINO TENORIO
Meter Number : 9257 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT 427 ONE OASIS KASAMBAGAN,CEBU CITY
Billing Address: BLDG 1 UNIT 427 ONE OASIS KASAMBAGAN,CEBU CITY

BC20/943.0/1427/0/10/04-27-2018/88

8601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000521727698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566665

00033531922

Date : 04-27-2018

BC20/943.0/1501/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003353192-2

Customer Information----------

Name : LAO,JENNIFER JILL TO CHIP

Premise Address: BLDG 1 UNIT 501 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST.,KASAMBAGAN
Billing Address: BLDG 1 UNIT 501 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST.,KASAMBAGAN

TIN : 225-953-119-000

Metering Information----------

Meter No	:	9197 EIS6	Pole No	:	0098111
Serial No	:	91287476	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14817
Period From	:	03-26-2018	Prev Rdg	:	14228
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	5810	Billed kWh	:	589

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,484.70
Transmission Charge	0.3929/kWh	231.42
System Loss Charge	0.9514/kWh	560.37
Sub-Total		4,276.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	190.42
Surcharge	0.02 of 7,257.00	145.14
Sub-Total		405.00
Government Charges		
Franchise Tax - Local		47.79
Value Added Tax		
Generation		258.75
Transmission		25.10
System Loss		42.60
Distribution		202.84
Others		31.48
NPC/PSALM Adjustment		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
NPC Stranded Debts	0.0265/kWh	15.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.79
Sub-Total		943.99
CURRENT BILL - APRIL 2018		7,315.78
TOTAL AMOUNT DUE		7,315.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 7,257.00

Your monthly electricity consumption chart

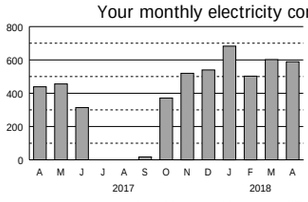

Avg Monthly Usage : 387.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,315.78		
Less : VAT	565.24		
Amount Net of VAT	6,750.54		
Less: BIR 2306	235.52		
BIR 2307	128.39	VATable Sales	6,371.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.75
Amount Due	6,386.63	VAT Zero Rated Sales	0.00
Add : VAT	565.24	VAT Amount	565.24
TOTAL AMOUNT DUE	6,951.87	TOTAL SALES	7,315.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1501/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,JENNIFER JILL TO CHIP
Meter Number : 9197 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT 501 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST.,KASAMBAGAN
Billing Address: BLDG 1 UNIT 501 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY ST.,KASAMBAGAN

BC20/943.0/1501/0/10/04-27-2018/88 8602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312850780910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31228515495

BILLING STATEMENT

1014569835

Date : 04-27-2018

BC20/943.0/1502/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122851549-5

Customer Information----------

Name : DY,DUNSTAN FUENTES

Premise Address: BLDG 1 UNIT502 PRES MAGSAYSAY ST ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: BLDG 1 UNIT502 PRES MAGSAYSAY ST ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1149803	Pole No	:	0098111
Serial No	:	40101821	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5104
Period From	:	03-26-2018	Prev Rdg	:	4890
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	5810	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		5.07
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		336.61
CURRENT BILL - APRIL 2018		2,602.12
TOTAL AMOUNT DUE		2,600.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,920.00

Your monthly electricity consumption chart

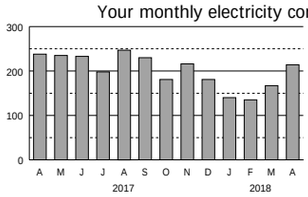

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.12		
Less : VAT	199.38		
Amount Net of VAT	2,402.74		
Less: BIR 2306	83.11		
BIR 2307	45.65	VATable Sales	2,265.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.23
Amount Due	2,273.98	VAT Zero Rated Sales	0.00
Add : VAT	199.38	VAT Amount	199.38
TOTAL AMOUNT DUE	2,473.36	TOTAL SALES	2,602.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1502/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,DUNSTAN FUENTES
Meter Number : MTR1149803
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT502 PRES MAGSAYSAY ST ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: BLDG 1 UNIT502 PRES MAGSAYSAY ST ONE OASIS CONDOMINIUM KASAMBAGAN

BC20/943.0/1502/0/10/04-27-2018/88 8603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 200902816543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566604

20047095904

Date : 04-27-2018

BC20/943.0/1504/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004709590-4

Customer Information----------

Name : CABILLADA,EMILY AMIE LAGO

Premise Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9182 EIS6	Pole No	:	0098104
Serial No	:	91287443	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4270
Period From	:	03-26-2018	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	5810	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	798.70
Transmission Charge	0.3929/kWh	53.04
System Loss Charge	0.9514/kWh	128.44
Sub-Total		980.18
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.65
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		84.10
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		59.31
Transmission		5.75
System Loss		9.75
Distribution		46.95
Others		6.16
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		215.72
CURRENT BILL - APRIL 2018		1,671.27
TOTAL AMOUNT DUE		1,671.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,227.00

Your monthly electricity consumption chart

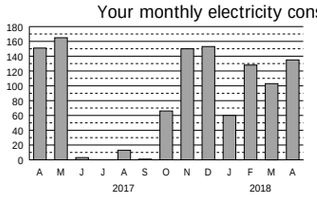

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.27		
Less : VAT	128.94		
Amount Net of VAT	1,542.33		
Less: BIR 2306	53.74		
BIR 2307	29.33	VATable Sales	1,455.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,459.26	VAT Zero Rated Sales	0.00
Add : VAT	128.94	VAT Amount	128.94
TOTAL AMOUNT DUE	1,588.20	TOTAL SALES	1,671.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1504/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABILLADA,EMILY AMIE LAGO

Meter Number : 9182 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN
Billing Address: UNIT 1504 ONE OASIS BLDG. PRES MAGSAYSAY ST. KASAMBAGAN

BC20/943.0/1504/0/10/04-27-2018/88 8604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825958984424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82504255520

BILLING STATEMENT

1014573965

Date : 04-27-2018

BC20/943.0/1508/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250425552-0

Customer Information----------

Name : CHIONG,ALVIN SALONGA

Premise Address: UNIT 508 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

Billing Address: UNIT 508 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6049 EIS6	Pole No	:	0098104
Serial No	:	34494491	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2553
Period From	:	03-26-2018	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,894.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		1,766.87
TOTAL AMOUNT DUE		- 121.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 29, 2015 - 1,404.00

Your monthly electricity consumption chart

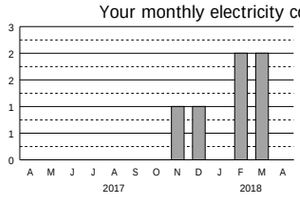

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1508/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,ALVIN SALONGA

Meter Number : 6049 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 508 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

Billing Address: UNIT 508 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

BC20/943.0/1508/0/10/04-27-2018/88

8605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 035724071107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03521368625

1014577647

Date : 04-27-2018

BC20/943.0/1509/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352136862-5

Customer Information----------

Name : ARNADO,PAMELA SANCHEZ

Premise Address: BUILDING I UNIT 509 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

Billing Address: BUILDING I UNIT 509 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	
Period From	:	02-26-2018	Prev Rdg	:	
No of Days	:	59	Diff Rdg	:	
Avg kWh/day	:	7.61	Registered	:	
Conn Load	:	5810	Billed kWh	:	449

Additional Metering Information ----------

Meter No	:	BSG1806523	Pole No	:	1315742
Serial No	:	85177451	Multiplier	:	1
Period To	:	04-26-2018	Pres Reading	:	380
Period From	:	03-07-2018	Prev Reading	:	0
No of Days	:	50	Consumption	:	380
Meter No	:	9296 EIS6	Pole No	:	1315742
Serial No	:	91286693	Multiplier	:	1
Period To	:	03-07-2018	Pres Reading	:	5239
Period From	:	02-26-2018	Prev Reading	:	5170
No of Days	:	9	Consumption	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,656.42
Transmission Charge	0.3929/kWh	176.41
System Loss Charge	0.9514/kWh	427.18
Sub-Total		3,260.01
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.16
Surcharge	0.02 of 8,453.00	169.06
Sub-Total		367.15
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		197.26
Transmission		19.13
System Loss		32.49
Distribution		154.77
Others		31.06
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		727.29
CURRENT BILL - APRIL 2018		5,644.18
TOTAL AMOUNT DUE		5,644.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 15, 2018 - 277.93

Your monthly electricity consumption chart

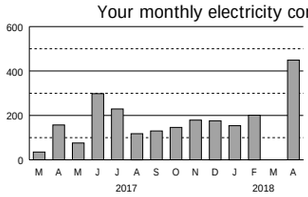

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,644.18		
Less : VAT	438.11		
Amount Net of VAT	5,206.07		
Less: BIR 2306	182.53		
BIR 2307	99.08	VATable Sales	4,916.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.18
Amount Due	4,924.46	VAT Zero Rated Sales	0.00
Add : VAT	438.11	VAT Amount	438.11
TOTAL AMOUNT DUE	5,362.57	TOTAL SALES	5,644.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1509/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNADO,PAMELA SANCHEZ

Meter Number : 6049 EIS6

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: BUILDING I UNIT 509 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

Billing Address: BUILDING I UNIT 509 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

BC20/943.0/1509/0/10/04-27-2018/88 8606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 864156167368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570359

86482884045

Date : 04-27-2018

BC20/943.0/1511/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648288404-5

Customer Information----------

Name : FAELNAR,ROLANDO SAGUE

Premise Address: BLDG. 1 F5 U1511 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO
Billing Address: BLDG. 1 F5 U1511 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1001430	Pole No	:	1315742
Serial No	:	91284268	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13238
Period From	:	03-26-2018	Prev Rdg	:	12844
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	5810	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,331.02
Transmission Charge	0.3929/kWh	154.80
System Loss Charge	0.9514/kWh	374.85
Sub-Total		2,860.67
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		81.68
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		173.08
Transmission		16.79
System Loss		28.49
Distribution		135.88
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		619.66
CURRENT BILL - APRIL 2018		4,694.37
TOTAL AMOUNT DUE		4,656.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,800.00

Your monthly electricity consumption chart

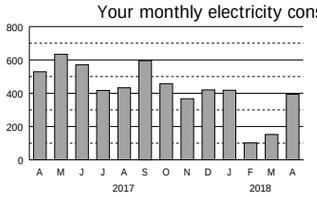

Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,694.37		
Less : VAT	367.71		
Amount Net of VAT	4,326.66		
Less: BIR 2306	153.22		
BIR 2307	82.11	VATable Sales	4,074.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.95
Amount Due	4,091.33	VAT Zero Rated Sales	0.00
Add : VAT	367.71	VAT Amount	367.71
TOTAL AMOUNT DUE	4,459.04	TOTAL SALES	4,694.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1511/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAELNAR,ROLANDO SAGUE
Meter Number : MTR1001430
Pole Number : 1315742
Billing Period : APRIL 2018

Premise Address: BLDG. 1 F5 U1511 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO
Billing Address: BLDG. 1 F5 U1511 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

BC20/943.0/1511/0/10/04-27-2018/88

8607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876403557340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87631663793

BILLING STATEMENT

1014573556

Date : 04-27-2018

BC20/943.0/1515/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763166379-3

Customer Information----------

Name : GUILLEMER,BEATRIZ OQUIAS

Premise Address: UNIT 515 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY
Billing Address: UNIT 515 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

TIN : 168-329-367-000

Metering Information----------

Meter No	:	9156 EIS6	Pole No	:	0098111
Serial No	:	91284601	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4553
Period From	:	03-26-2018	Prev Rdg	:	4478
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	5810	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.36
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.93
TOTAL AMOUNT DUE		779.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 152.80

Your monthly electricity consumption chart

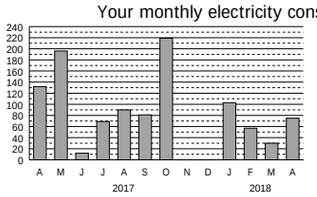

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.93		
Less : VAT	58.92		
Amount Net of VAT	721.01		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.88	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.80	TOTAL SALES	779.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1515/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUILLEMER,BEATRIZ OQUIAS
Meter Number : 9156 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: UNIT 515 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY
Billing Address: UNIT 515 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

BC20/943.0/1515/0/10/04-27-2018/88 8608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877571707688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573817

87783791418

Date : 04-27-2018

BC20/943.0/1517/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778379141-8

Customer Information----------

Name : ALINGANGA,LIEZL DUNGOG

Premise Address: BLDG 1 F5 UNIT 1517 ONE OASIS CONDOMINIUM KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 F5 UNIT 1517 ONE OASIS CONDOMINIUM KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001524	Pole No	:	0098111
Serial No	:	90211152	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5962
Period From	:	03-26-2018	Prev Rdg	:	5557
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	5810	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,396.10
Transmission Charge	0.3929/kWh	159.12
System Loss Charge	0.9514/kWh	385.32
Sub-Total		2,940.54
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		177.92
Transmission		17.25
System Loss		29.28
Distribution		139.66
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		632.29
CURRENT BILL - APRIL 2018		4,784.39
TOTAL AMOUNT DUE		4,779.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,500.00

Your monthly electricity consumption chart

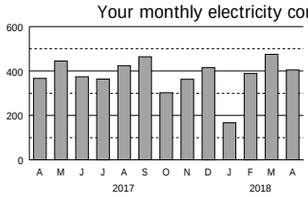

Avg Monthly Usage : 381.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.39		
Less : VAT	373.58		
Amount Net of VAT	4,410.81		
Less: BIR 2306	155.67		
BIR 2307	83.66	VATable Sales	4,152.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.71
Amount Due	4,171.48	VAT Zero Rated Sales	0.00
Add : VAT	373.58	VAT Amount	373.58
TOTAL AMOUNT DUE	4,545.06	TOTAL SALES	4,784.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1517/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINGANGA,LIEZL DUNGOG

Meter Number : MTR1001524

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG 1 F5 UNIT 1517 ONE OASIS CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 F5 UNIT 1517 ONE OASIS CONDOMINIUM KASAMBAGAN, CEBU CITY

BC20/943.0/1517/0/10/04-27-2018/88 8609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 010659875206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569806

01013612856

Date : 04-27-2018

BC20/943.0/1518/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101361285-6

Customer Information----------

Name : TORRALBA,ANTHONY ROY MATA

Premise Address: UNIT 518 ONE OASIS CONDOMINIUM BUILDING I PRES.MAGSAYSAY ST KASAMBAGAN,CEBU CITY
Billing Address: UNIT 518 ONE OASIS CONDOMINIUM BUILDING I PRES.MAGSAYSAY ST KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1804438	Pole No	:	1315742
Serial No	:	85172048	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	308
Period From	:	03-26-2018	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1972	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		4.76
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		316.19
CURRENT BILL - APRIL 2018		2,444.37
TOTAL AMOUNT DUE		2,444.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,873.00

Your monthly electricity consumption chart

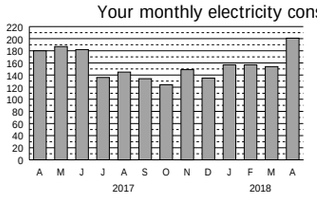

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.37		
Less : VAT	187.29		
Amount Net of VAT	2,257.08		
Less: BIR 2306	78.05		
BIR 2307	42.88	VATable Sales	2,128.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	2,136.15	VAT Zero Rated Sales	0.00
Add : VAT	187.29	VAT Amount	187.29
TOTAL AMOUNT DUE	2,323.44	TOTAL SALES	2,444.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1518/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRALBA,ANTHONY ROY MATA
Meter Number : BSG1804438
Pole Number : 1315742
Billing Period : APRIL 2018

Premise Address: UNIT 518 ONE OASIS CONDOMINIUM BUILDING I PRES.MAGSAYSAY ST KASAMBAGAN,CEBU CITY
Billing Address: UNIT 518 ONE OASIS CONDOMINIUM BUILDING I PRES.MAGSAYSAY ST KASAMBAGAN,CEBU CITY

BC20/943.0/1518/0/10/04-27-2018/88

8610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 206147412924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568415

20601290925

Date : 04-27-2018

BC20/943.0/1521/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060129092-5

Customer Information----------

Name : FUA,MARFORTH TAM

Premise Address: BLDG 1 UNIT 521 ONE OASIS CEBU CONDO KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 UNIT 521 ONE OASIS CEBU CONDO KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010982 EFS6	Pole No	:	1315742
Serial No	:	121438538	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6250
Period From	:	03-26-2018	Prev Rdg	:	6106
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	5810	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		3.41
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		226.73
CURRENT BILL - APRIL 2018		1,752.83
TOTAL AMOUNT DUE		1,752.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,986.63

Your monthly electricity consumption chart

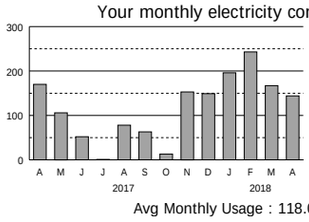

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.83		
Less : VAT	134.36		
Amount Net of VAT	1,618.47		
Less: BIR 2306	55.98		
BIR 2307	30.75	VATable Sales	1,526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,531.74	VAT Zero Rated Sales	0.00
Add : VAT	134.36	VAT Amount	134.36
TOTAL AMOUNT DUE	1,666.10	TOTAL SALES	1,752.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1521/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUA,MARFORTH TAM

Meter Number : 010982 EFS6

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: BLDG 1 UNIT 521 ONE OASIS CEBU CONDO KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 UNIT 521 ONE OASIS CEBU CONDO KASAMBAGAN, CEBU CITY

BC20/943.0/1521/0/10/04-27-2018/88

8611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852034360606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85270715411

BILLING STATEMENT

1014567263

Date : 04-27-2018

BC20/943.0/1523/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527071541-1

Customer Information----------

Name : BRONCE,MAE TORREVILLAS

Premise Address: BUILDING I F5 UNIT 1523 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BUILDING I F5 UNIT 1523 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9174 EIS6	Pole No	:	0098104
Serial No	:	91285083	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13155
Period From	:	03-26-2018	Prev Rdg	:	12701
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	5810	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,686.00
Transmission Charge	0.3929/kWh	178.38
System Loss Charge	0.9514/kWh	431.94
Sub-Total		3,296.32
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	53.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	146.78
Sub-Total		200.30
Government Charges		
Franchise Tax - Local		36.00
Value Added Tax		
Generation		199.45
Transmission		19.34
System Loss		32.85
Distribution		156.48
Others		10.74
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		713.41
CURRENT BILL - APRIL 2018		5,514.06
TOTAL AMOUNT DUE		5,513.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 5,897.00

Your monthly electricity consumption chart

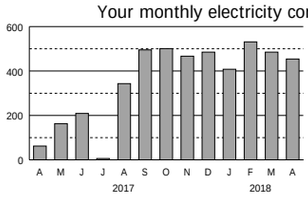

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.06		
Less : VAT	422.30		
Amount Net of VAT	5,091.76		
Less: BIR 2306	175.96		
BIR 2307	96.73	VATable Sales	4,800.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.11
Amount Due	4,819.07	VAT Zero Rated Sales	0.00
Add : VAT	422.30	VAT Amount	422.30
TOTAL AMOUNT DUE	5,241.37	TOTAL SALES	5,514.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1523/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRONCE,MAE TORREVILLAS

Meter Number : 9174 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING I F5 UNIT 1523 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BUILDING I F5 UNIT 1523 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/1523/0/10/04-27-2018/88 8612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628660333802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62828947192

BILLING STATEMENT

1014574144

Date : 04-27-2018

BC20/943.0/1526/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282894719-2

Customer Information----------

Name : DEL PRADO,ALFONSO RAMA

Premise Address: BLDG. 1 UNIT 526 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 1 UNIT 526 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024555	Pole No	:	0098104
Serial No	:	121754787	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1596
Period From	:	03-26-2018	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	5810	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,026.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 5.36
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.09
CURRENT BILL - APRIL 2018		11.03
TOTAL AMOUNT DUE		- 1,015.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 15, 2018 - 1,000.00

Your monthly electricity consumption chart

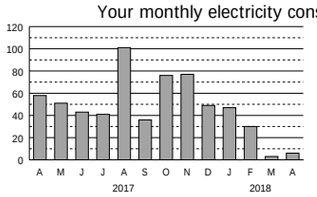

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.66		
Amount Net of VAT	10.37		
Less: BIR 2306	0.27		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.62	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1526/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL PRADO,ALFONSO RAMA
Meter Number : MTR1024555
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: BLDG. 1 UNIT 526 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 1 UNIT 526 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

BC20/943.0/1526/0/10/04-27-2018/88 8613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183139084791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18391338672

1014575506
Date : 04-27-2018
BC20/943.0/1527/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839133867-2

Customer Information----------
Name : SIMBAJOM,JACQUELINE MA
Premise Address: BUILDING 1 UNIT 1527 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BUILDING 1 UNIT 1527 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1148975	Pole No	:	0098111
Serial No	:	40098123	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8333
Period From	:	03-26-2018	Prev Rdg	:	8333
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 166.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 200.00

Your monthly electricity consumption chart

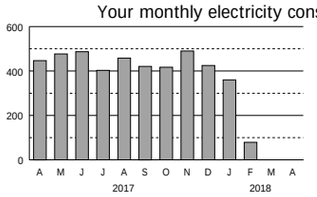

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1527/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJOM,JACQUELINE MA
Meter Number : MTR1148975
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BUILDING 1 UNIT 1527 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BUILDING 1 UNIT 1527 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

BC20/943.0/1527/0/10/04-27-2018/88 8614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873031154327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572702

87358516562

Date : 04-27-2018

BC20/943.0/2102/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735851656-2

Customer Information----------

Name : BARRAMEDA,ELSA MAGLASANG

Premise Address: BLDG. 2 UNIT 102 ONE OASIS KASAMBAGAN
Billing Address: BLDG. 2 UNIT 102 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	4305 EIS6	Pole No	:	0098111
Serial No	:	83297495	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	736
Period From	:	03-26-2018	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,516.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,511.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 18, 2016 - 819.00

Your monthly electricity consumption chart

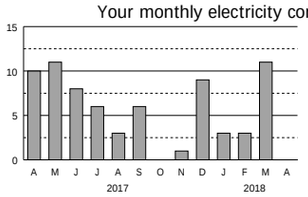

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2102/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRAMEDA,ELSA MAGLASANG
Meter Number : 4305 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG. 2 UNIT 102 ONE OASIS KASAMBAGAN
Billing Address: BLDG. 2 UNIT 102 ONE OASIS KASAMBAGAN

BC20/943.0/2102/0/10/04-27-2018/88

8615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 437175607716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4370167495 4

BILLING STATEMENT

1014577123

Date : 04-27-2018

BC20/943.0/2103/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370167495-4

Customer Information----------

Name : FILINVEST LAND INCORPORATED

Premise Address: UNIT 2103 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

Billing Address: UNIT 2103 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

TIN : 000-533-224-000

Metering Information----------

Meter No	:	9253 EIS6	Pole No	:	0098104
Serial No	:	91286688	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20668
Period From	:	03-26-2018	Prev Rdg	:	20373
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	6510	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,745.31
Transmission Charge	0.3929/kWh	115.91
System Loss Charge	0.9514/kWh	280.66
Sub-Total		2,141.88
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.37
Surcharge	0.02 of 4,691.00	93.82
Sub-Total		223.96
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		129.60
Transmission		12.57
System Loss		21.32
Distribution		101.89
Others		18.32
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		475.82
CURRENT BILL - APRIL 2018		3,690.75
TOTAL AMOUNT DUE		3,689.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 4,692.00

Your monthly electricity consumption chart

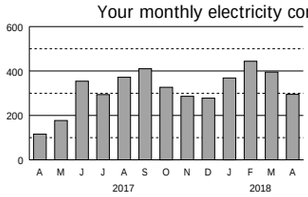

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.75		
Less : VAT	285.94		
Amount Net of VAT	3,404.81		
Less: BIR 2306	119.14		
BIR 2307	64.78	VATable Sales	3,214.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.88
Amount Due	3,220.89	VAT Zero Rated Sales	0.00
Add : VAT	285.94	VAT Amount	285.94
TOTAL AMOUNT DUE	3,506.83	TOTAL SALES	3,690.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2103/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INCORPORATED

Meter Number : 9253 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 2103 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 2103 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

BC20/943.0/2103/0/10/04-27-2018/88 8616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973645399942

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97374885271

1014573072

Date : 04-27-2018

BC20/943.0/2104/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737488527-1

Customer Information----------

Name : FILINVEST LAND INCORPORATED

Premise Address: UNIT 2104 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

Billing Address: UNIT 2104 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

TIN : 000-533-224-000

Metering Information----------

Meter No	:	9238 EIS6	Pole No	:	0098104
Serial No	:	91287265	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14484
Period From	:	03-26-2018	Prev Rdg	:	14484
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,624.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,618.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 16, 2016 - 1,857.43

Your monthly electricity consumption chart

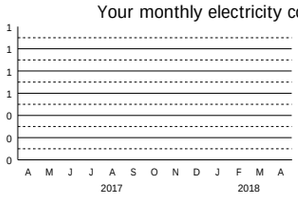

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2104/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INCORPORATED

Meter Number : 9238 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 2104 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 2104 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

BC20/943.0/2104/0/10/04-27-2018/88 8617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 398556124274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580009

39839736723

Date : 04-27-2018

BC20/943.0/2106/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983973672-3

Customer Information----------

Name : SEVILLA,JEFFREY IMPERIAL

Premise Address: BLDG2,UNIT 106,ONE OASIS KASAMBAGAN,CEBU CITY
Billing Address: BLDG2,UNIT 106,ONE OASIS KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001406	Pole No	:	0098104
Serial No	:	90211808	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2761
Period From	:	03-26-2018	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	6510	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	573.88
Transmission Charge	0.3929/kWh	38.11
System Loss Charge	0.9514/kWh	92.29
Sub-Total		704.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 986.82	- 49.34
Sub-Total		- 49.34
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		42.60
Transmission		4.14
System Loss		7.00
Distribution		33.90
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		145.63
CURRENT BILL - APRIL 2018		1,083.11
TOTAL AMOUNT DUE		1,082.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 509.00

Your monthly electricity consumption chart

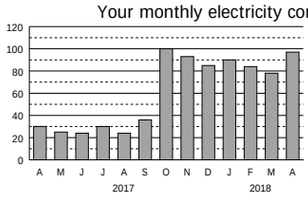

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.11		
Less : VAT	84.10		
Amount Net of VAT	999.01		
Less: BIR 2306	35.04		
BIR 2307	18.89	VATable Sales	937.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.53
Amount Due	945.08	VAT Zero Rated Sales	0.00
Add : VAT	84.10	VAT Amount	84.10
TOTAL AMOUNT DUE	1,029.18	TOTAL SALES	1,083.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2106/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,JEFFREY IMPERIAL

Meter Number : MTR1001406

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BLDG2,UNIT 106,ONE OASIS KASAMBAGAN,CEBU CITY
Billing Address: BLDG2,UNIT 106,ONE OASIS KASAMBAGAN,CEBU CITY

BC20/943.0/2106/0/10/04-27-2018/88 8618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 276564370299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27623241380

1014574224

Date : 04-27-2018

BC20/943.0/2107/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762324138-0

Customer Information----------

Name : WEE,ROWENA NADELA

Premise Address: BLDG 2 UNIT 2107 FLR 1 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

Billing Address: BLDG 2 UNIT 2107 FLR 1 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1036093	Pole No	:	0098111
Serial No	:	125285074	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	673
Period From	:	03-26-2018	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 222.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 217.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 9, 2016 - 3,000.00

Your monthly electricity consumption chart

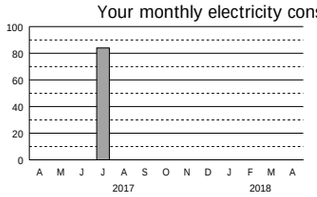

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2107/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WEE,ROWENA NADELA

Meter Number : MTR1036093

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG 2 UNIT 2107 FLR 1 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

Billing Address: BLDG 2 UNIT 2107 FLR 1 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

BC20/943.0/2107/0/10/04-27-2018/88

8619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962144230457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569958

96285701924

Date : 04-27-2018

BC20/943.0/2108/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628570192-4

Customer Information----------

Name : GAJOL,RENNIE SALONOY

Premise Address: BUILDING 2 UNIT 108 ONE OASIS KASAMBAGAN
Billing Address: BUILDING 2 UNIT 108 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9227 EIS6	Pole No	:	0098111
Serial No	:	91286527	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24915
Period From	:	03-26-2018	Prev Rdg	:	24497
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	6510	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,473.01
Transmission Charge	0.3929/kWh	164.23
System Loss Charge	0.9514/kWh	397.69
Sub-Total		3,034.93
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	49.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	135.14
Surcharge	0.02 of 6,137.50	122.75
Sub-Total		307.17
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		183.63
Transmission		17.81
System Loss		30.22
Distribution		144.12
Others		24.73
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		672.63
CURRENT BILL - APRIL 2018		5,215.75
TOTAL AMOUNT DUE		5,215.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 6,138.00

Your monthly electricity consumption chart

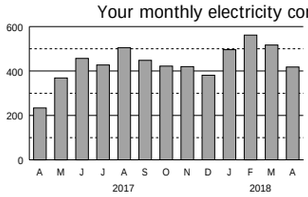

Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,215.75		
Less : VAT	403.68		
Amount Net of VAT	4,812.07		
Less: BIR 2306	168.20		
BIR 2307	91.54	VATable Sales	4,543.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.95
Amount Due	4,552.33	VAT Zero Rated Sales	0.00
Add : VAT	403.68	VAT Amount	403.68
TOTAL AMOUNT DUE	4,956.01	TOTAL SALES	5,215.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2108/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAJOL,RENNIE SALONOY

Meter Number : 9227 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BUILDING 2 UNIT 108 ONE OASIS KASAMBAGAN
Billing Address: BUILDING 2 UNIT 108 ONE OASIS KASAMBAGAN

BC20/943.0/2108/0/10/04-27-2018/88

8620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220335939629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571919

22064251923

Date : 04-27-2018

BC20/943.0/2109/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206425192-3

Customer Information----------

Name : MILNES,STEPHEN PATRICK

Premise Address: BUILDING 2 FLOOR 1 UNIT 2109 ONE OASIS MABOLO, CEBU CITY

Billing Address: BUILDING 2 FLOOR 1 UNIT 2109 ONE OASIS MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9305 EIS6	Pole No	:	0098111
Serial No	:	91286378	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15072
Period From	:	03-26-2018	Prev Rdg	:	14796
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	1710	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		6.53
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		433.94
CURRENT BILL - APRIL 2018		3,354.37
TOTAL AMOUNT DUE		3,353.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 2,972.00

Your monthly electricity consumption chart

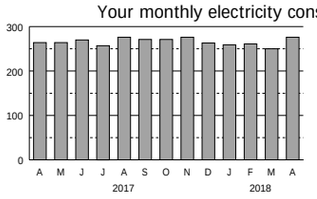

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.37		
Less : VAT	256.95		
Amount Net of VAT	3,097.42		
Less: BIR 2306	107.06		
BIR 2307	58.85	VATable Sales	2,920.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	2,931.51	VAT Zero Rated Sales	0.00
Add : VAT	256.95	VAT Amount	256.95
TOTAL AMOUNT DUE	3,188.46	TOTAL SALES	3,354.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2109/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MILNES,STEPHEN PATRICK

Meter Number : 9305 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BUILDING 2 FLOOR 1 UNIT 2109 ONE OASIS MABOLO, CEBU CITY
Billing Address: BUILDING 2 FLOOR 1 UNIT 2109 ONE OASIS MABOLO, CEBU CITY

BC20/943.0/2109/0/10/04-27-2018/88

8621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922347318173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573216

92297950781

Date : 04-27-2018

BC20/943.0/2112/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229795078-1

Customer Information----------

Name : RYAN,GARRET

Premise Address: UNIT 112 BUILDING 2 BLOCK F1 ONE OASIS KASAMBAGAN

Billing Address: UNIT 112 BUILDING 2 BLOCK F1 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9015 EIS6	Pole No	:	0098104
Serial No	:	90189440	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6534
Period From	:	03-26-2018	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	6510	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,549.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
Debit Adjustments		715.20
TOTAL AMOUNT DUE		- 1,605.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 30, 2017 - 468.00

Your monthly electricity consumption chart

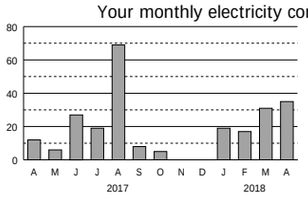

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2112/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RYAN,GARRET

Meter Number : 9015 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 112 BUILDING 2 BLOCK F1 ONE OASIS KASAMBAGAN
Billing Address: UNIT 112 BUILDING 2 BLOCK F1 ONE OASIS KASAMBAGAN

BC20/943.0/2112/0/10/04-27-2018/88 8622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115833363753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11560141910

1014571100

Date : 04-27-2018

BC20/943.0/2114/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156014191-0

Customer Information----------

Name : VILLAMOR,PETER SOCRATES ESPINA

Premise Address: UNIT 114 BLDG.2 PRES. RAMON MAGSAYSAY ST. ONE OASIS CONDO MABOLO
Billing Address: UNIT 114 BLDG.2 PRES. RAMON MAGSAYSAY ST. ONE OASIS CONDO MABOLO

TIN :

Metering Information----------

Meter No	:	9229 EIS6	Pole No	:	0098111
Serial No	:	91287268	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12325
Period From	:	03-26-2018	Prev Rdg	:	12147
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	6510	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		4.21
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		280.11
CURRENT BILL - APRIL 2018		2,165.34
TOTAL AMOUNT DUE		2,164.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 4,062.00

Your monthly electricity consumption chart

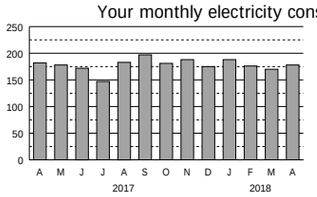

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.34		
Less : VAT	165.95		
Amount Net of VAT	1,999.39		
Less: BIR 2306	69.15		
BIR 2307	37.99	VATable Sales	1,885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	1,892.25	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,058.20	TOTAL SALES	2,165.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2114/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,PETER SOCRATES ESPINA
Meter Number : 9229 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: UNIT 114 BLDG.2 PRES. RAMON MAGSAYSAY ST. ONE OASIS CONDO MABOLO
Billing Address: UNIT 114 BLDG.2 PRES. RAMON MAGSAYSAY ST. ONE OASIS CONDO MABOLO

BC20/943.0/2114/0/10/04-27-2018/88 8623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396471451789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579524

39692293523

Date : 04-27-2018

BC20/943.0/2115/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969229352-3

Customer Information----------

Name : WRIGHT,JOHN JR. RICHARD

Premise Address: UNIT 2115 ONE OASIS KASAMBAGAN
Billing Address: UNIT 2115 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3356 EIS6	Pole No	:	0098111
Serial No	:	83304043	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7540
Period From	:	03-26-2018	Prev Rdg	:	7321
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	6510	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.3929/kWh	86.05
System Loss Charge	0.9514/kWh	208.36
Sub-Total		1,590.08
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		96.22
Transmission		9.32
System Loss		15.84
Distribution		75.79
Others		5.19
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		344.46
CURRENT BILL - APRIL 2018		2,662.78
TOTAL AMOUNT DUE		2,559.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,000.00

Your monthly electricity consumption chart

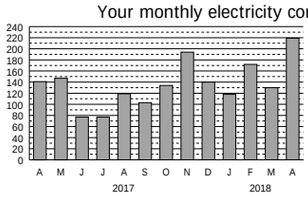

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.78		
Less : VAT	204.02		
Amount Net of VAT	2,458.76		
Less: BIR 2306	85.00		
BIR 2307	46.71	VATable Sales	2,318.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.44
Amount Due	2,327.05	VAT Zero Rated Sales	0.00
Add : VAT	204.02	VAT Amount	204.02
TOTAL AMOUNT DUE	2,531.07	TOTAL SALES	2,662.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2115/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WRIGHT,JOHN JR. RICHARD

Meter Number : 3356 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 2115 ONE OASIS KASAMBAGAN
Billing Address: UNIT 2115 ONE OASIS KASAMBAGAN

BC20/943.0/2115/0/10/04-27-2018/88 8624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083374531503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08397998769

BILLING STATEMENT

1014575835

Date : 04-27-2018

BC20/943.0/2116/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839799876-9

Customer Information----------

Name : ALDEGUER,MICHAEL ANTON POSTRANO

Premise Address: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116 PRESIDENT MAGSAYSAY ST. KASAMBAGAN
Billing Address: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116 PRESIDENT MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3830 EIS6	Pole No	:	0098111
Serial No	:	83297444	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9461
Period From	:	03-26-2018	Prev Rdg	:	9170
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	6510	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		153.11
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		9.88
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		460.67
CURRENT BILL - APRIL 2018		3,564.24
TOTAL AMOUNT DUE		3,564.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,236.55

Your monthly electricity consumption chart

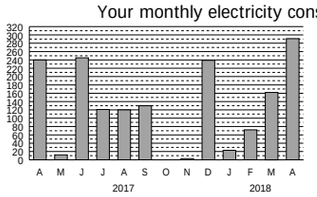

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.24		
Less : VAT	273.88		
Amount Net of VAT	3,290.36		
Less: BIR 2306	114.12		
BIR 2307	62.54	VATable Sales	3,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.79
Amount Due	3,113.70	VAT Zero Rated Sales	0.00
Add : VAT	273.88	VAT Amount	273.88
TOTAL AMOUNT DUE	3,387.58	TOTAL SALES	3,564.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2116/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDEGUER,MICHAEL ANTON POSTRANO
Meter Number : 3830 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116 PRESIDENT MAGSAYSAY ST. KASAMBAGAN
Billing Address: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116 PRESIDENT MAGSAYSAY ST. KASAMBAGAN

BC20/943.0/2116/0/10/04-27-2018/88

8625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208071783186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568740

20807370372

Date : 04-27-2018

BC20/943.0/2118/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080737037-2

Customer Information----------

Name : SARCOL,VIVIAN GADOR

Premise Address: RM 118 FIRST FLOOR BLDG. 2 ONE OASIS KASAMBAGAN MABOLO

Billing Address: RM 118 FIRST FLOOR BLDG. 2 ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9249 EIS6	Pole No	:	0098111
Serial No	:	91287146	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21129
Period From	:	03-26-2018	Prev Rdg	:	21006
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	6510	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Surcharge	0.02 of 900.00	18.00
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		5.09
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		196.07
CURRENT BILL - APRIL 2018		1,518.32
TOTAL AMOUNT DUE		1,518.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 900.15

Your monthly electricity consumption chart

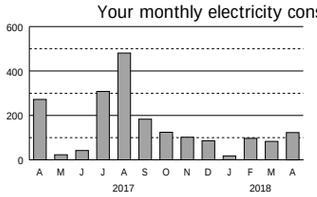

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.32		
Less : VAT	117.03		
Amount Net of VAT	1,401.29		
Less: BIR 2306	48.77		
BIR 2307	26.64	VATable Sales	1,322.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.04
Amount Due	1,325.88	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,442.91	TOTAL SALES	1,518.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2118/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARCOL,VIVIAN GADOR

Meter Number : 9249 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: RM 118 FIRST FLOOR BLDG. 2 ONE OASIS KASAMBAGAN MABOLO
Billing Address: RM 118 FIRST FLOOR BLDG. 2 ONE OASIS KASAMBAGAN MABOLO

BC20/943.0/2118/0/10/04-27-2018/88 8626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644090638355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578319

64490539059

Date : 04-27-2018

BC20/943.0/2120/0098090/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449053905-9

Customer Information----------

Name : AQUARIUS HUMAN RESOURCES DEV. CORP.

Premise Address: UNIT 120 FIRST FLOOR ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: UNIT 120 FIRST FLOOR ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1046836	Pole No	:	0098090
Serial No	:	125291385	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	644
Period From	:	03-26-2018	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 741.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 735.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 4, 2017 - 7,631.35

Your monthly electricity consumption chart

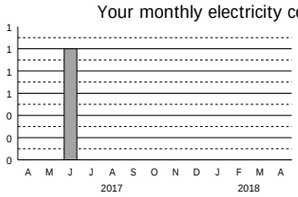

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2120/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUARIUS HUMAN RESOURCES DEV. CORP.

Meter Number : MTR1046836

Pole Number : 0098090

Billing Period : APRIL 2018

Premise Address: UNIT 120 FIRST FLOOR ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: UNIT 120 FIRST FLOOR ONE OASIS CONDOMINIUM KASAMBAGAN

BC20/943.0/2120/0/10/04-27-2018/88 8627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328619063513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32851391550

BILLING STATEMENT

1014574434

Date : 04-27-2018

BC20/943.0/2121/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285139155-0

Customer Information----------

Name : LEE,HYEONG GEUN

Premise Address: BUILDING 2 UNIT 2121 ONE OASIS BRGY.KASAMBAGAN
Billing Address: BUILDING 2 UNIT 2121 ONE OASIS BRGY.KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	4277 EIS6	Pole No	:	0098111
Serial No	:	83303199	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22819
Period From	:	03-26-2018	Prev Rdg	:	22601
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	6510	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		5.16
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		342.91
CURRENT BILL - APRIL 2018		2,650.66
TOTAL AMOUNT DUE		2,650.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,568.00

Your monthly electricity consumption chart

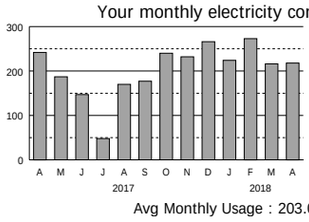

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.66		
Less : VAT	203.10		
Amount Net of VAT	2,447.56		
Less: BIR 2306	84.62		
BIR 2307	46.50	VATable Sales	2,307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.81
Amount Due	2,316.44	VAT Zero Rated Sales	0.00
Add : VAT	203.10	VAT Amount	203.10
TOTAL AMOUNT DUE	2,519.54	TOTAL SALES	2,650.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2121/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEE,HYEONG GEUN
Meter Number : 4277 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BUILDING 2 UNIT 2121 ONE OASIS BRGY.KASAMBAGAN
Billing Address: BUILDING 2 UNIT 2121 ONE OASIS BRGY.KASAMBAGAN

BC20/943.0/2121/0/10/04-27-2018/88 8628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633505758883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575418

63389944214

Date : 04-27-2018

BC20/943.0/2122/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338994421-4

Customer Information----------

Name : LIM,SAMUEL CHIU

Premise Address: UNIT 2122 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY STREET KASAMBAGAN

Billing Address: UNIT 2122 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY STREET KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3944 EIS6	Pole No	:	0098111
Serial No	:	83303093	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10797
Period From	:	03-26-2018	Prev Rdg	:	10615
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	6150	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.31
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.39
CURRENT BILL - APRIL 2018		2,213.87
TOTAL AMOUNT DUE		2,213.87

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 2,069.66

Your monthly electricity consumption chart

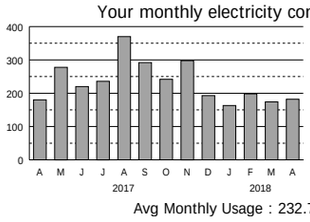

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.87		
Less : VAT	169.66		
Amount Net of VAT	2,044.21		
Less: BIR 2306	70.71		
BIR 2307	38.84	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.73
Amount Due	1,934.66	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,104.32	TOTAL SALES	2,213.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2122/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,SAMUEL CHIU

Meter Number : 3944 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 2122 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY STREET KASAMBAGAN
Billing Address: UNIT 2122 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY STREET KASAMBAGAN

BC20/943.0/2122/0/10/04-27-2018/88 8629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 178100479690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574516

17807355825

Date : 04-27-2018

BC20/943.0/2124/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780735582-5

Customer Information----------

Name : SOUTHWOOD HOME & AGRI-VENTURES CORP.

Premise Address: UNIT 124 BUILDING 2 ONE OASIS KASAMBAGAN
Billing Address: UNIT 124 BUILDING 2 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	4161 EIS6	Pole No	:	0098111
Serial No	:	83303547	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22828
Period From	:	03-26-2018	Prev Rdg	:	22382
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	6510	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,638.67
Transmission Charge	0.3929/kWh	175.23
System Loss Charge	0.9514/kWh	424.32
Sub-Total		3,238.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.19
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		195.94
Transmission		19.01
System Loss		32.27
Distribution		153.74
Others		10.55
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		700.87
CURRENT BILL - APRIL 2018		5,416.99
TOTAL AMOUNT DUE		5,416.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 5,225.64

Your monthly electricity consumption chart

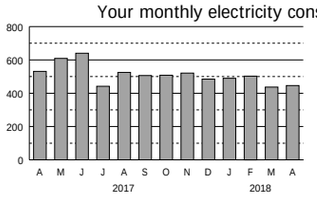

Avg Monthly Usage : 511.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.99		
Less : VAT	414.89		
Amount Net of VAT	5,002.10		
Less: BIR 2306	172.87		
BIR 2307	95.03	VATable Sales	4,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.98
Amount Due	4,734.20	VAT Zero Rated Sales	0.00
Add : VAT	414.89	VAT Amount	414.89
TOTAL AMOUNT DUE	5,149.09	TOTAL SALES	5,416.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2124/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHWOOD HOME & AGRI-VENTURES CORP.

Meter Number : 4161 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 124 BUILDING 2 ONE OASIS KASAMBAGAN
Billing Address: UNIT 124 BUILDING 2 ONE OASIS KASAMBAGAN

BC20/943.0/2124/0/10/04-27-2018/88 8630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 921779835555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572788

92183962486

Date : 04-27-2018

BC20/943.0/2125/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218396248-6

Customer Information----------

Name : UY,TEDDY TOLOSA

Premise Address: UNIT 125 BLDG 2 ONE OASIS MAGSAYSAY ST KASAMBAGAN

Billing Address: UNIT 125 BLDG 2 ONE OASIS MAGSAYSAY ST KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9212 EIS6	Pole No	:	0098104
Serial No	:	91287478	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2145
Period From	:	03-26-2018	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	6510	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,266.09
Transmission Charge	0.3929/kWh	84.08
System Loss Charge	0.9514/kWh	203.60
Sub-Total		1,553.77
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.19
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		94.01
Transmission		9.11
System Loss		15.49
Distribution		74.08
Others		5.07
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		336.61
CURRENT BILL - APRIL 2018		2,602.12
TOTAL AMOUNT DUE		2,602.12

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 1,713.80

Your monthly electricity consumption chart

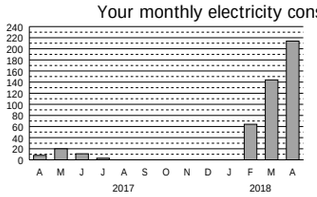

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.12		
Less : VAT	199.38		
Amount Net of VAT	2,402.74		
Less: BIR 2306	83.11		
BIR 2307	45.65	VATable Sales	2,265.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.23
Amount Due	2,273.98	VAT Zero Rated Sales	0.00
Add : VAT	199.38	VAT Amount	199.38
TOTAL AMOUNT DUE	2,473.36	TOTAL SALES	2,602.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2125/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,TEDDY TOLOSA

Meter Number : 9212 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 125 BLDG 2 ONE OASIS MAGSAYSAY ST KASAMBAGAN
Billing Address: UNIT 125 BLDG 2 ONE OASIS MAGSAYSAY ST KASAMBAGAN

BC20/943.0/2125/0/10/04-27-2018/88 8631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594082770769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59430645412

1014578670

Date : 04-27-2018

BC20/943.0/2127/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943064541-2

Customer Information----------

Name : SUAN,SAMUELA MARATAS

Premise Address: UNIT # 127 BLDG 2 ONE OASIS CONDO MABOLO
Billing Address: UNIT # 127 BLDG 2 ONE OASIS CONDO MABOLO

TIN :

Metering Information----------

Meter No	:	9222 EIS6	Pole No	:	0098104
Serial No	:	91286643	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28424
Period From	:	03-26-2018	Prev Rdg	:	28396
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	6510	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,015.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		- 1,879.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 21, 2018 - 351.00

Your monthly electricity consumption chart

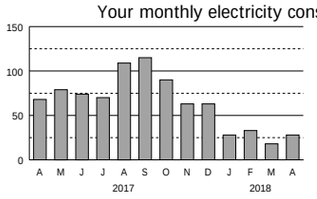

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2127/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAN,SAMUELA MARATAS
Meter Number : 9222 EIS6
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: UNIT # 127 BLDG 2 ONE OASIS CONDO MABOLO
Billing Address: UNIT # 127 BLDG 2 ONE OASIS CONDO MABOLO

BC20/943.0/2127/0/10/04-27-2018/88

8632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007094288075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568574

00715459046

Date : 04-27-2018

BC20/943.0/2202/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071545904-6

Customer Information----------

Name : LAU,KA LUN

Premise Address: BLDG. 2, UNIT 2202, FLOOR 2 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 2, UNIT 2202, FLOOR 2 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067196	Pole No	:	0098111
Serial No	:	121451379	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46
Period From	:	03-26-2018	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 48.00	0.96
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.76
CURRENT BILL - APRIL 2018		6.72
TOTAL AMOUNT DUE		54.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 9, 2017 - 4,000.00

Your monthly electricity consumption chart

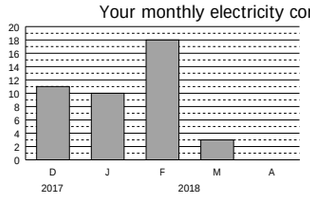

Avg Monthly Usage : 8.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.72		
Amount Net of VAT	6.00		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.58	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.30	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2202/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAU,KA LUN

Meter Number : MTR1067196

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG. 2, UNIT 2202, FLOOR 2 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 2, UNIT 2202, FLOOR 2 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/2202/0/10/04-27-2018/88

8633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952833718034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567264

95224398669

Date : 04-27-2018

BC20/943.0/2204/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522439866-9

Customer Information----------

Name : BROCAL,LEONICA GULANE

Premise Address: UNIT 2204 ONE OASIS MABOLO
Billing Address: UNIT 2204 ONE OASIS MABOLO

TIN :

Metering Information----------

Meter No	:	3827 EIS6	Pole No	:	0098104
Serial No	:	83295893	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12892
Period From	:	03-26-2018	Prev Rdg	:	12556
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	6510	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,987.88
Transmission Charge	0.3929/kWh	132.01
System Loss Charge	0.9514/kWh	319.67
Sub-Total		2,439.56
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.63
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		186.79
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		147.62
Transmission		14.31
System Loss		24.30
Distribution		115.97
Others		12.61
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		533.11
CURRENT BILL - APRIL 2018		4,125.85
TOTAL AMOUNT DUE		4,125.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,927.32

Your monthly electricity consumption chart

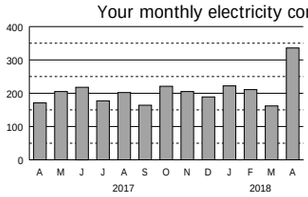

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.85		
Less : VAT	317.36		
Amount Net of VAT	3,808.49		
Less: BIR 2306	132.25		
BIR 2307	72.39	VATable Sales	3,592.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.75
Amount Due	3,603.85	VAT Zero Rated Sales	0.00
Add : VAT	317.36	VAT Amount	317.36
TOTAL AMOUNT DUE	3,921.21	TOTAL SALES	4,125.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2204/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROCAL,LEONICA GULANE
Meter Number : 3827 EIS6
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: UNIT 2204 ONE OASIS MABOLO
Billing Address: UNIT 2204 ONE OASIS MABOLO

BC20/943.0/2204/0/10/04-27-2018/88 8634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196166867327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579164

19678774787

Date : 04-27-2018

BC20/943.0/2205/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967877478-7

Customer Information----------

Name : CHIONG,ALEXANDER DIONGSON

Premise Address: UNIT 205 BUILDING 2 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

Billing Address: UNIT 205 BUILDING 2 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9207 EIS6	Pole No	:	0098111
Serial No	:	91284628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27408
Period From	:	03-26-2018	Prev Rdg	:	26841
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	6510	Billed kWh	:	567

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,354.54
Transmission Charge	0.3929/kWh	222.77
System Loss Charge	0.9514/kWh	539.44
Sub-Total		4,116.75
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	183.31
Sub-Total		250.15
Government Charges		
Franchise Tax - Local		44.96
Value Added Tax		
Generation		249.08
Transmission		24.16
System Loss		41.00
Distribution		195.28
Others		13.42
NPC/PSALM Adjustment		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		890.79
CURRENT BILL - APRIL 2018		6,885.05
TOTAL AMOUNT DUE		6,883.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5,765.00

Your monthly electricity consumption chart

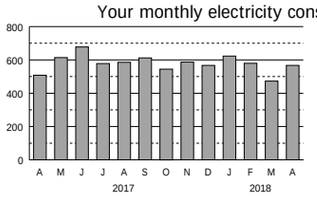

Avg Monthly Usage : 578.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,885.05		
Less : VAT	527.24		
Amount Net of VAT	6,357.81		
Less: BIR 2306	219.68		
BIR 2307	120.78	VATable Sales	5,994.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.55
Amount Due	6,017.35	VAT Zero Rated Sales	0.00
Add : VAT	527.24	VAT Amount	527.24
TOTAL AMOUNT DUE	6,544.59	TOTAL SALES	6,885.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2205/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,ALEXANDER DIONGSON

Meter Number : 9207 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 205 BUILDING 2 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO
Billing Address: UNIT 205 BUILDING 2 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

BC20/943.0/2205/0/10/04-27-2018/88 8635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376534093945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574255

37633048832

Date : 04-27-2018

BC20/943.0/2206/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763304883-2

Customer Information----------

Name : CHIONG,ALEXANDER DIONGZON

Premise Address: UNIT 206 BUILDING 2 ONE OASIS CONDOMINIUM
Billing Address: UNIT 206 BUILDING 2 ONE OASIS CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	3397 EIS6	Pole No	:	0098104
Serial No	:	83303118	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1761
Period From	:	03-26-2018	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	6510	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		468.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 350.00

Your monthly electricity consumption chart

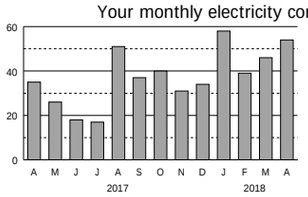

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2206/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,ALEXANDER DIONGZON
Meter Number : 3397 EIS6
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: UNIT 206 BUILDING 2 ONE OASIS CONDOMINIUM
Billing Address: UNIT 206 BUILDING 2 ONE OASIS CONDOMINIUM

BC20/943.0/2206/0/10/04-27-2018/88 8636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 733813302298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73354995976

1014575930

Date : 04-27-2018

BC20/943.0/2207/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335499597-6

Customer Information----------

Name : BASTATAS,RUGGEON GARQUE

Premise Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN

Billing Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1067243	Pole No	:	0098111
Serial No	:	121449845	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	833
Period From	:	03-26-2018	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	6510	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		3.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.03
CURRENT BILL - APRIL 2018		1,546.55
TOTAL AMOUNT DUE		1,546.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 124.69

Your monthly electricity consumption chart

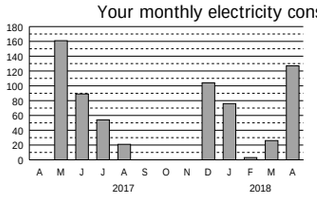

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.55		
Less : VAT	118.56		
Amount Net of VAT	1,427.99		
Less: BIR 2306	49.41		
BIR 2307	27.13	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.47
Amount Due	1,351.45	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,470.01	TOTAL SALES	1,546.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2207/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTATAS,RUGGEON GARQUE

Meter Number : MTR1067243

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN
Billing Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN

BC20/943.0/2207/0/10/04-27-2018/88

8637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951711672264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567068

95149172314

Date : 04-27-2018

BC20/943.0/2208/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514917231-4

Customer Information----------

Name : SANCHEZ,EDUARDO ORBETA

Premise Address: UNIT 208 BLDG 2 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 208 BLDG 2 ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9223 EIS6	Pole No	:	0098104
Serial No	:	91284394	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12004
Period From	:	03-26-2018	Prev Rdg	:	11723
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	6510	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.85
Sub-Total		123.97
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		6.65
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		441.80
CURRENT BILL - APRIL 2018		3,415.02
TOTAL AMOUNT DUE		3,415.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,672.29

Your monthly electricity consumption chart

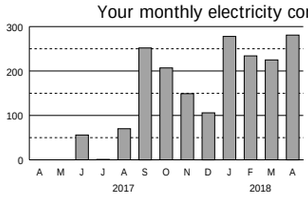

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.02		
Less : VAT	261.60		
Amount Net of VAT	3,153.42		
Less: BIR 2306	109.02		
BIR 2307	59.91	VATable Sales	2,973.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.20
Amount Due	2,984.49	VAT Zero Rated Sales	0.00
Add : VAT	261.60	VAT Amount	261.60
TOTAL AMOUNT DUE	3,246.09	TOTAL SALES	3,415.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2208/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,EDUARDO ORBETA

Meter Number : 9223 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 208 BLDG 2 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 208 BLDG 2 ONE OASIS KASAMBAGAN MABOLO

BC20/943.0/2208/0/10/04-27-2018/88 8638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589718376780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577034

58963690746

Date : 04-27-2018

BC20/943.0/2210/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896369074-6

Customer Information----------

Name : HOMECILLO,GRACE FULGENCIO

Premise Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO

Billing Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1067193	Pole No	:	0098104
Serial No	:	121452686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6172
Period From	:	03-26-2018	Prev Rdg	:	5665
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	626	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,999.56
Transmission Charge	0.3929/kWh	199.20
System Loss Charge	0.9514/kWh	482.36
Sub-Total		3,681.12
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	163.91
Surcharge	0.02 of 3,802.50	76.05
Sub-Total		299.72
Government Charges		
Franchise Tax - Local		40.77
Value Added Tax		
Generation		222.74
Transmission		21.61
System Loss		36.67
Distribution		174.68
Others		21.19
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		806.39
CURRENT BILL - APRIL 2018		6,242.90
TOTAL AMOUNT DUE		6,242.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 3,803.00

Your monthly electricity consumption chart

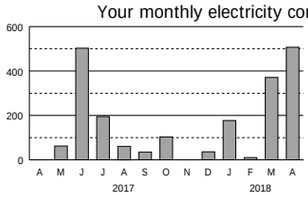

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,242.90		
Less : VAT	480.73		
Amount Net of VAT	5,762.17		
Less: BIR 2306	200.30		
BIR 2307	109.55	VATable Sales	5,436.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.66
Amount Due	5,452.32	VAT Zero Rated Sales	0.00
Add : VAT	480.73	VAT Amount	480.73
TOTAL AMOUNT DUE	5,933.05	TOTAL SALES	6,242.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2210/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOMECILLO,GRACE FULGENCIO

Meter Number : MTR1067193

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO

BC20/943.0/2210/0/10/04-27-2018/88 8639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292042258890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579406

29289877515

Date : 04-27-2018

BC20/943.0/2212/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928987751-5

Customer Information----------

Name : FUA,MARILYN TAM

Premise Address: #2212 ONE OASIS CONDOMINIUM MABOLO
Billing Address: #2212 ONE OASIS CONDOMINIUM MABOLO

TIN :

Metering Information----------

Meter No	:	3389 EIS6	Pole No	:	0098111
Serial No	:	83302204	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41410
Period From	:	03-26-2018	Prev Rdg	:	40689
No of Days	:	31	Diff Rdg	:	721
Avg kWh/day	:	23.26	Registered	:	721
Conn Load	:	6510	Billed kWh	:	721

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,265.65
Transmission Charge	0.3929/kWh	283.28
System Loss Charge	0.9514/kWh	685.96
Sub-Total		5,234.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	233.10
Sub-Total		318.09
Government Charges		
Franchise Tax - Local		57.16
Value Added Tax		
Generation		316.74
Transmission		30.72
System Loss		52.15
Distribution		248.16
Others		17.06
NPC/PSALM Adjustment		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
NPC Stranded Debts	0.0265/kWh	19.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.94
Sub-Total		1,132.59
CURRENT BILL - APRIL 2018		8,753.57
TOTAL AMOUNT DUE		8,753.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 8,107.50

Your monthly electricity consumption chart

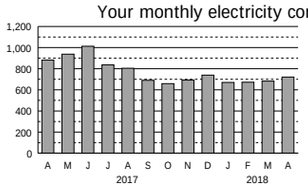

Avg Monthly Usage : 769.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,753.57		
Less : VAT	670.30		
Amount Net of VAT	8,083.27		
Less: BIR 2306	279.30		
BIR 2307	153.56	VATable Sales	7,620.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.29
Amount Due	7,650.41	VAT Zero Rated Sales	0.00
Add : VAT	670.30	VAT Amount	670.30
TOTAL AMOUNT DUE	8,320.71	TOTAL SALES	8,753.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2212/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUA,MARILYN TAM

Meter Number : 3389 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: #2212 ONE OASIS CONDOMINIUM MABOLO
Billing Address: #2212 ONE OASIS CONDOMINIUM MABOLO

BC20/943.0/2212/0/10/04-27-2018/88 8640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 825725924054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573906

82571657970

Date : 04-27-2018

BC20/943.0/2214/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257165797-0

Customer Information----------

Name : ADAN,VICKY PALAWAN

Premise Address: UNIT 2214 ONE OASIS CONDO KASAMBAGAN MABOLO
Billing Address: UNIT 2214 ONE OASIS CONDO KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9235 EIS6	Pole No	:	0098111
Serial No	:	91286217	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32173
Period From	:	03-26-2018	Prev Rdg	:	31808
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	6510	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.3929/kWh	143.41
System Loss Charge	0.9514/kWh	347.26
Sub-Total		2,650.12
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.00
Surcharge	0.02 of 6,128.00	122.56
Sub-Total		283.59
Government Charges		
Franchise Tax - Local		29.87
Value Added Tax		
Generation		160.35
Transmission		15.55
System Loss		26.40
Distribution		125.93
Others		23.46
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		589.43
CURRENT BILL - APRIL 2018		4,572.52
TOTAL AMOUNT DUE		4,572.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 6,128.00

Your monthly electricity consumption chart

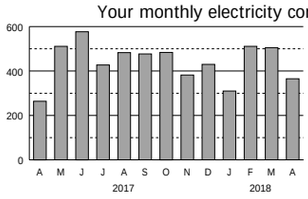

Avg Monthly Usage : 440.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.52		
Less : VAT	354.46		
Amount Net of VAT	4,218.06		
Less: BIR 2306	147.67		
BIR 2307	80.26	VATable Sales	3,983.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.97
Amount Due	3,990.13	VAT Zero Rated Sales	0.00
Add : VAT	354.46	VAT Amount	354.46
TOTAL AMOUNT DUE	4,344.59	TOTAL SALES	4,572.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2214/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADAN,VICKY PALAWAN
Meter Number : 9235 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: UNIT 2214 ONE OASIS CONDO KASAMBAGAN MABOLO
Billing Address: UNIT 2214 ONE OASIS CONDO KASAMBAGAN MABOLO

BC20/943.0/2214/0/10/04-27-2018/88 8641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 624872254256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62407779800

BILLING STATEMENT

1014572645

Date : 04-27-2018

BC20/943.0/2215/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240777980-0

Customer Information----------

Name : SORIANO,CZARINA GEBRELLE KWAN

Premise Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9221 EIS6	Pole No	:	0098104
Serial No	:	91286175	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13301
Period From	:	03-26-2018	Prev Rdg	:	13111
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	6510	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Surcharge	0.02 of 4,820.00	96.40
Sub-Total		180.22
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		16.15
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		311.32
CURRENT BILL - APRIL 2018		2,419.70
TOTAL AMOUNT DUE		2,239.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 5,000.00

Your monthly electricity consumption chart

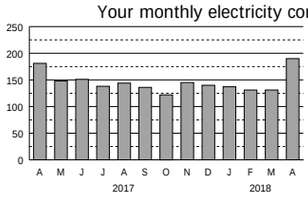

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.70		
Less : VAT	188.74		
Amount Net of VAT	2,230.96		
Less: BIR 2306	78.65		
BIR 2307	42.48	VATable Sales	2,108.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.58
Amount Due	2,109.83	VAT Zero Rated Sales	0.00
Add : VAT	188.74	VAT Amount	188.74
TOTAL AMOUNT DUE	2,298.57	TOTAL SALES	2,419.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2215/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SORIANO,CZARINA GEBRELLE KWAN

Meter Number : 9221 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN
Billing Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

BC20/943.0/2215/0/10/04-27-2018/88

8642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694212114881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579697

69441463937

Date : 04-27-2018

BC20/943.0/2216/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944146393-7

Customer Information----------

Name : VICTORIA,RAINIER AGOR

Premise Address: BLDG. 2 UNIT 216 2ND FLOOR ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY STREET BRGY. KASAMBAGAN MABOLO CEBU CITY

Billing Address: BLDG. 2 UNIT 216 2ND FLOOR ONE OASIS CEBU CONDOM

TIN :

Metering Information----------

Meter No	:	MTR1067244	Pole No	:	0098111
Serial No	:	121451778	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3093
Period From	:	03-26-2018	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 10.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 1,300.00

Your monthly electricity consumption chart

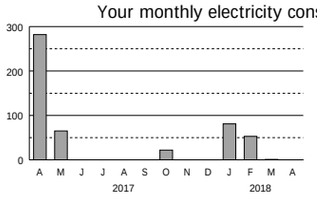

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2216/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICTORIA,RAINIER AGOR

Meter Number : MTR1067244

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG. 2 UNIT 216 2ND FLOOR ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY STREET BRGY. KASAMBAGAN MABOLO CEBU CITY

Billing Address: BLDG. 2 UNIT 216 2ND FLOOR ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY STREET BRGY. KASAMBAGAN MABOLO CEBU CITY

BC20/943.0/2216/0/10/04-27-2018/88 8643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553025743579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567360

55357711732

Date : 04-27-2018

BC20/943.0/2218/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535771173-2

Customer Information----------

Name : TO CHIP,KENNETH YU

Premise Address: BLDG. 2 UNIT 2218 ONE OASIS MABOLO
Billing Address: BLDG. 2 UNIT 2218 ONE OASIS MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1032703	Pole No	:	0098111
Serial No	:	125284284	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4777
Period From	:	03-26-2018	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	6510	Billed kWh	:	479

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,833.91
Transmission Charge	0.3929/kWh	188.20
System Loss Charge	0.9514/kWh	455.72
Sub-Total		3,477.83
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.86
Sub-Total		211.33
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		210.44
Transmission		20.41
System Loss		34.63
Distribution		165.07
Others		11.33
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.66
Sub-Total		752.64
CURRENT BILL - APRIL 2018		5,817.36
TOTAL AMOUNT DUE		5,817.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4,916.00

Your monthly electricity consumption chart

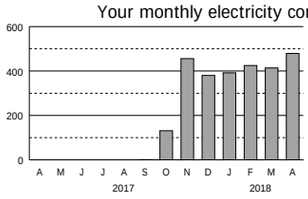

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,817.36		
Less : VAT	445.51		
Amount Net of VAT	5,371.85		
Less: BIR 2306	185.63		
BIR 2307	102.05	VATable Sales	5,064.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.13
Amount Due	5,084.17	VAT Zero Rated Sales	0.00
Add : VAT	445.51	VAT Amount	445.51
TOTAL AMOUNT DUE	5,529.68	TOTAL SALES	5,817.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2218/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO CHIP,KENNETH YU
Meter Number : MTR1032703
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG. 2 UNIT 2218 ONE OASIS MABOLO
Billing Address: BLDG. 2 UNIT 2218 ONE OASIS MABOLO

BC20/943.0/2218/0/10/04-27-2018/88 8644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 207170784712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20732204084

1014568509

Date : 04-27-2018

BC20/943.0/2219/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073220408-4

Customer Information----------

Name : GONZALES,SKINNY MANGGA

Premise Address: B2219 ONE OASIS BLDG. 2 KASAMBAGAN
Billing Address: B2219 ONE OASIS BLDG. 2 KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1067241	Pole No	:	0098104
Serial No	:	121449765	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2038
Period From	:	03-26-2018	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	6510	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,520.49
Transmission Charge	0.3929/kWh	100.98
System Loss Charge	0.9514/kWh	244.51
Sub-Total		1,865.98
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.09
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		112.91
Transmission		10.95
System Loss		18.59
Distribution		88.84
Others		6.08
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		404.13
CURRENT BILL - APRIL 2018		3,123.85
TOTAL AMOUNT DUE		3,042.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,500.00

Your monthly electricity consumption chart

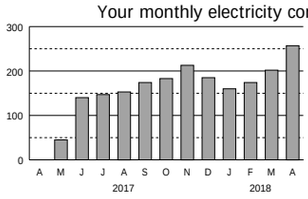

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.85		
Less : VAT	239.32		
Amount Net of VAT	2,884.53		
Less: BIR 2306	99.72		
BIR 2307	54.80	VATable Sales	2,719.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.81
Amount Due	2,730.01	VAT Zero Rated Sales	0.00
Add : VAT	239.32	VAT Amount	239.32
TOTAL AMOUNT DUE	2,969.33	TOTAL SALES	3,123.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2219/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,SKINNY MANGGA

Meter Number : MTR1067241

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: B2219 ONE OASIS BLDG. 2 KASAMBAGAN
Billing Address: B2219 ONE OASIS BLDG. 2 KASAMBAGAN

BC20/943.0/2219/0/10/04-27-2018/88

8645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 111862440021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11191793956

BILLING STATEMENT

1014569789

Date : 04-27-2018

BC20/943.0/2220/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119179395-6

Customer Information----------

Name : OMEGA,FE KADAVERO

Premise Address: BLDG 2 UNIT 220 ONE OASIS CEBU CONDO PRES.MAGSAYSAY ST. KASAMBAGAN
Billing Address: BLDG 2 UNIT 220 ONE OASIS CEBU CONDO PRES.MAGSAYSAY ST. KASAMBAGAN

TIN : 186-769-912-000

Metering Information----------

Meter No	:	MTR1067161	Pole No	:	0098111
Serial No	:	121452683	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1335
Period From	:	03-26-2018	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	5810	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 471.00

Your monthly electricity consumption chart

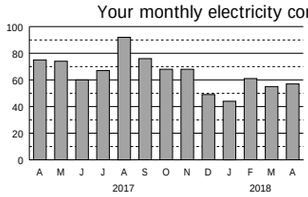

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2220/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMEGA,FE KADAVERO
Meter Number : MTR1067161
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG 2 UNIT 220 ONE OASIS CEBU CONDO PRES.MAGSAYSAY ST. KASAMBAGAN
Billing Address: BLDG 2 UNIT 220 ONE OASIS CEBU CONDO PRES.MAGSAYSAY ST. KASAMBAGAN

BC20/943.0/2220/0/10/04-27-2018/88 8646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 245249779096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578846

24562618082

Date : 04-27-2018

BC20/943.0/2222/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456261808-2

Customer Information----------

Name : BALMACEDA,WILSON ALIVIADO

Premise Address: UNIT 222 BLDG 2 ONE OASIS MABOLO
Billing Address: UNIT 222 BLDG 2 ONE OASIS MABOLO

TIN :

Metering Information----------

Meter No	:	9247 EIS6	Pole No	:	0098111
Serial No	:	91286388	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14096
Period From	:	03-26-2018	Prev Rdg	:	13819
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	6510	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,638.82
Transmission Charge	0.3929/kWh	108.83
System Loss Charge	0.9514/kWh	263.54
Sub-Total		2,011.19
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.55
Sub-Total		122.20
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		121.69
Transmission		11.80
System Loss		20.04
Distribution		95.71
Others		6.56
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		435.52
CURRENT BILL - APRIL 2018		3,366.50
TOTAL AMOUNT DUE		3,291.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 5,600.00

Your monthly electricity consumption chart

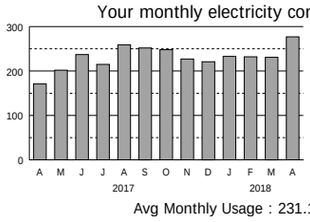

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.50		
Less : VAT	257.90		
Amount Net of VAT	3,108.60		
Less: BIR 2306	107.47		
BIR 2307	59.06	VATable Sales	2,930.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.62
Amount Due	2,942.07	VAT Zero Rated Sales	0.00
Add : VAT	257.90	VAT Amount	257.90
TOTAL AMOUNT DUE	3,199.97	TOTAL SALES	3,366.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2222/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALMACEDA,WILSON ALIVIADO

Meter Number : 9247 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 222 BLDG 2 ONE OASIS MABOLO
Billing Address: UNIT 222 BLDG 2 ONE OASIS MABOLO

BC20/943.0/2222/0/10/04-27-2018/88 8647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 752756211516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567258

75217078452

Date : 04-27-2018

BC20/943.0/2223/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521707845-2

Customer Information----------

Name : RAVANES,NANCY DEL MAR

Premise Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN

Billing Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	02-26-2018	Prev Rdg	:	
No of Days	59	Diff Rdg	:	
Avg kWh/day	7.25	Registered	:	
Conn Load	862	Billed kWh	:	428

Additional Metering Information ----------

Meter No	BSG1807150	Pole No	:	0098104
Serial No	85176944	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	334
Period From	03-07-2018	Prev Reading	:	0
No of Days	50	Consumption	:	334
Meter No	9341 EIS6	Pole No	:	0098104
Serial No	91286081	Multiplier	:	1
Period To	03-07-2018	Pres Reading	:	8348
Period From	02-26-2018	Prev Reading	:	8254
No of Days	9	Consumption	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,532.18
Transmission Charge	0.3929/kWh	168.16
System Loss Charge	0.9514/kWh	407.20
Sub-Total		3,107.54
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	138.37
Sub-Total		188.83
Government Charges		
Franchise Tax - Local		33.94
Value Added Tax		
Generation		188.02
Transmission		18.24
System Loss		30.97
Distribution		147.56
Others		10.13
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		672.60
CURRENT BILL - APRIL 2018		5,198.61
Advance Payment/Credit Adjustments		- 2.54
TOTAL AMOUNT DUE		5,195.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 6, 2018 - 3,000.00

Your monthly electricity consumption chart

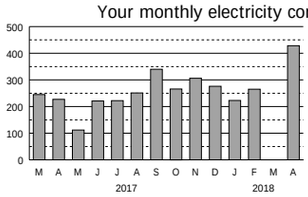

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,198.61		
Less : VAT	398.16		
Amount Net of VAT	4,800.45		
Less: BIR 2306	165.91		
BIR 2307	91.20	VATable Sales	4,526.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.44
Amount Due	4,543.34	VAT Zero Rated Sales	0.00
Add : VAT	398.16	VAT Amount	398.16
TOTAL AMOUNT DUE	4,941.50	TOTAL SALES	5,198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2223/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVANES,NANCY DEL MAR

Meter Number : 9247 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN

Billing Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN

BC20/943.0/2223/0/10/04-27-2018/88 8648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066597326366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571082

06651159730

Date : 04-27-2018

BC20/943.0/2224/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665115973-0

Customer Information----------

Name : TIU,HYWIN YUSICO

Premise Address: UNIT 224 BLDG 2 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 224 BLDG 2 ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9232 EIS6	Pole No	:	0098111
Serial No	:	91287150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7975
Period From	:	03-26-2018	Prev Rdg	:	7946
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	6510	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,534.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		- 4,394.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 23, 2018 - 3,000.00

Your monthly electricity consumption chart

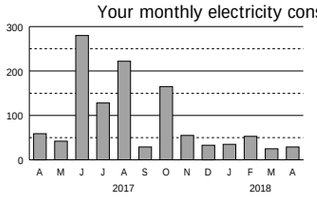

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2224/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,HYWIN YUSICO

Meter Number : 9232 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 224 BLDG 2 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 224 BLDG 2 ONE OASIS KASAMBAGAN MABOLO

BC20/943.0/2224/0/10/04-27-2018/88

8649

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736628433594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73677450220

BILLING STATEMENT

1014576764

Date : 04-27-2018

BC20/943.0/2225/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367745022-0

Customer Information----------

Name : CHIU,JOSEPH SIRA

Premise Address: U-2225 BLDG. 2 ONE OASIS CONDOMINIUM MABOLO
Billing Address: U-2225 BLDG. 2 ONE OASIS CONDOMINIUM MABOLO

TIN :

Metering Information----------

Meter No	:	9172 EIS6	Pole No	:	0098104
Serial No	:	91287269	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22834
Period From	:	03-26-2018	Prev Rdg	:	22441
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	6510	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,125.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,325.11
Transmission Charge	0.3929/kWh	154.41
System Loss Charge	0.9514/kWh	373.90
Sub-Total		2,853.42
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.06
Sub-Total		173.39
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		172.66
Transmission		16.75
System Loss		28.42
Distribution		135.54
Others		9.30
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		617.64
CURRENT BILL - APRIL 2018		4,773.95
TOTAL AMOUNT DUE		- 1,351.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 10,000.00

Your monthly electricity consumption chart

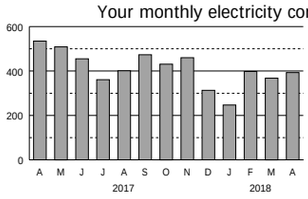

Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.95		
Less : VAT	365.65		
Amount Net of VAT	4,408.30		
Less: BIR 2306	152.36		
BIR 2307	83.75	VATable Sales	4,156.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.99
Amount Due	4,172.19	VAT Zero Rated Sales	0.00
Add : VAT	365.65	VAT Amount	365.65
TOTAL AMOUNT DUE	4,537.84	TOTAL SALES	4,773.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2225/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIU,JOSEPH SIRA
Meter Number : 9172 EIS6
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: U-2225 BLDG. 2 ONE OASIS CONDOMINIUM MABOLO
Billing Address: U-2225 BLDG. 2 ONE OASIS CONDOMINIUM MABOLO

BC20/943.0/2225/0/10/04-27-2018/88 8650

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 322630066208

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572444

32299235880

Date : 04-27-2018

BC20/943.0/2226/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229923588-0

Customer Information----------

Name : FABIAN,CONCEPCION TAN

Premise Address: BLDG.2 FLOOR 2 UNIT #U2226 ONE OASIS KASAMBAGAN CEBU CITY

Billing Address: BLDG.2 FLOOR 2 UNIT #U2226 ONE OASIS KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	9231 EIS6	Pole No	:	0098104
Serial No	:	91286384	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4134
Period From	:	03-26-2018	Prev Rdg	:	4011
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	6510	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,634.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
TOTAL AMOUNT DUE		- 1,136.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 22, 2018 - 3,100.00

Your monthly electricity consumption chart

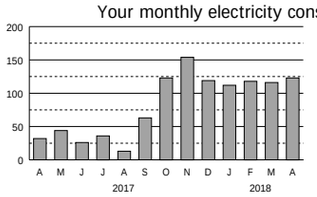

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2226/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FABIAN,CONCEPCION TAN

Meter Number : 9231 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BLDG.2 FLOOR 2 UNIT #U2226 ONE OASIS KASAMBAGAN CEBU CITY
Billing Address: BLDG.2 FLOOR 2 UNIT #U2226 ONE OASIS KASAMBAGAN CEBU CITY

BC20/943.0/2226/0/10/04-27-2018/88

8651

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566281532866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

56687536138

BILLING STATEMENT

1014571141

Date : 04-27-2018

BC20/943.0/2227/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668753613-8

Customer Information----------

Name : CHAN LIM,ROSALIA ASENTISTA

Premise Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO
Billing Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	3919 EIS6	Pole No	:	0098104
Serial No	:	83296443	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7667
Period From	:	03-26-2018	Prev Rdg	:	7311
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	6510	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,106.20
Transmission Charge	0.3929/kWh	139.87
System Loss Charge	0.9514/kWh	338.70
Sub-Total		2,584.77
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	115.09
Surcharge	0.02 of 4,925.00	98.50
Sub-Total		255.56
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		156.40
Transmission		15.17
System Loss		25.75
Distribution		122.83
Others		20.33
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		572.19
CURRENT BILL - APRIL 2018		4,436.14
TOTAL AMOUNT DUE		4,435.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 4,926.00

Your monthly electricity consumption chart

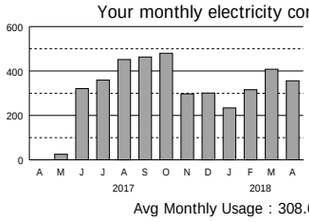

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.14		
Less : VAT	343.18		
Amount Net of VAT	4,092.96		
Less: BIR 2306	143.02		
BIR 2307	77.86	VATable Sales	3,863.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.01
Amount Due	3,872.08	VAT Zero Rated Sales	0.00
Add : VAT	343.18	VAT Amount	343.18
TOTAL AMOUNT DUE	4,215.26	TOTAL SALES	4,436.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2227/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAN LIM,ROSALIA ASENTISTA

Meter Number : 3919 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO
Billing Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO

BC20/943.0/2227/0/10/04-27-2018/88 8652

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 999978761889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579775

99959762198

Date : 04-27-2018

BC20/943.0/2301/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995976219-8

Customer Information----------

Name : FAJARDO,ORLANDO ANTHONY BUENAVENTURA

Premise Address: UNIT 2301 ONE OASIS CEBU CONDOMINIUM BUILDING 2 FLOOR 3 PRES.MAGSAYSAY ST. MABOLO KASAMBAGAN
Billing Address: UNIT 2301 ONE OASIS CEBU CONDOMINIUM BUILDING 2 FLOOR 3 PRES.MAGSAYSAY ST. MABOLO KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3248 EIS6	Pole No	:	0098111
Serial No	:	83303031	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12819
Period From	:	03-26-2018	Prev Rdg	:	12546
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	6510	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,615.15
Transmission Charge	0.3929/kWh	107.26
System Loss Charge	0.9514/kWh	259.73
Sub-Total		1,982.14
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.26
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		119.93
Transmission		11.63
System Loss		19.74
Distribution		94.34
Others		6.46
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		429.22
CURRENT BILL - APRIL 2018		3,317.93
TOTAL AMOUNT DUE		3,316.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,020.00

Your monthly electricity consumption chart

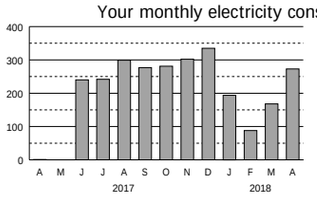

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.93		
Less : VAT	254.17		
Amount Net of VAT	3,063.76		
Less: BIR 2306	105.90		
BIR 2307	58.21	VATable Sales	2,888.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.05
Amount Due	2,899.65	VAT Zero Rated Sales	0.00
Add : VAT	254.17	VAT Amount	254.17
TOTAL AMOUNT DUE	3,153.82	TOTAL SALES	3,317.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2301/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ORLANDO ANTHONY BUENAVENTURA
Meter Number : 3248 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: UNIT 2301 ONE OASIS CEBU CONDOMINIUM BUILDING 2 FLOOR 3 PRES.MAGSAYSAY ST. MABOLO KASAMBAGAN
Billing Address: UNIT 2301 ONE OASIS CEBU CONDOMINIUM BUILDING 2 FLOOR 3 PRES.MAGSAYSAY ST. MABOLO KASAMBAGAN

BC20/943.0/2301/0/10/04-27-2018/88 8653

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 096231813935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578958

09614812726

Date : 04-27-2018

BC20/943.0/2302/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961481272-6

Customer Information----------

Name : PENA,JOSE DACUYA

Premise Address: BUILDING 2, UNIT 302 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

Billing Address: BUILDING 2, UNIT 302 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1806071	Pole No	:	0098111
Serial No	:	85175637	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	109
Period From	:	03-26-2018	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	6510	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		759.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 500.00

Your monthly electricity consumption chart

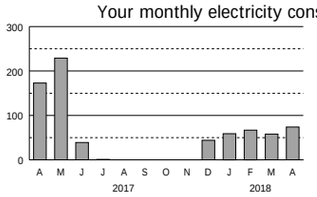

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2302/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENA,JOSE DACUYA

Meter Number : BSG1806071

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BUILDING 2, UNIT 302 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BUILDING 2, UNIT 302 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

BC20/943.0/2302/0/10/04-27-2018/88 8654

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104422347040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567928

10488109892

Date : 04-27-2018

BC20/943.0/2304/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048810989-2

Customer Information----------

Name : JOVELLANOS,PATRICK GOBENCION

Premise Address: 2304 BLDG.2 ONE OASIS CONDO KASAMBAGAN
Billing Address: 2304 BLDG.2 ONE OASIS CONDO KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3939 EIS6	Pole No	:	0098104
Serial No	:	83303001	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7143
Period From	:	03-26-2018	Prev Rdg	:	7016
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	6510	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.06
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		3.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.03
CURRENT BILL - APRIL 2018		1,546.55
TOTAL AMOUNT DUE		1,546.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,511.00

Your monthly electricity consumption chart

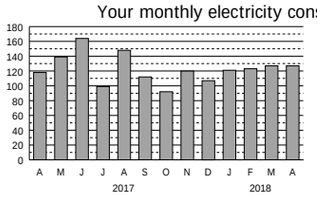

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.55		
Less : VAT	118.56		
Amount Net of VAT	1,427.99		
Less: BIR 2306	49.41		
BIR 2307	27.13	VATable Sales	1,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.47
Amount Due	1,351.45	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,470.01	TOTAL SALES	1,546.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2304/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOVELLANOS,PATRICK GOBENCION

Meter Number : 3939 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: 2304 BLDG.2 ONE OASIS CONDO KASAMBAGAN
Billing Address: 2304 BLDG.2 ONE OASIS CONDO KASAMBAGAN

BC20/943.0/2304/0/10/04-27-2018/88

8655

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 904221303227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567863

90412469406

Date : 04-27-2018

BC20/943.0/2305/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041246940-6

Customer Information----------

Name : PEPITO,AURORA CUYOS

Premise Address: F3 U2305 PRESIDENT MAGSAYSAY STREET ONE OASIS KASAMBAGAN

Billing Address: F3 U2305 PRESIDENT MAGSAYSAY STREET ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1151088	Pole No	:	0098104
Serial No	:	40099017	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3709
Period From	:	03-26-2018	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	6510	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		121.21
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		8.72
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		318.88
CURRENT BILL - APRIL 2018		2,469.47
TOTAL AMOUNT DUE		2,467.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,650.00

Your monthly electricity consumption chart

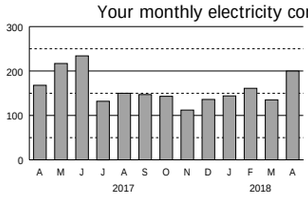

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.47		
Less : VAT	190.37		
Amount Net of VAT	2,279.10		
Less: BIR 2306	79.33		
BIR 2307	43.33	VATable Sales	2,150.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.51
Amount Due	2,156.44	VAT Zero Rated Sales	0.00
Add : VAT	190.37	VAT Amount	190.37
TOTAL AMOUNT DUE	2,346.81	TOTAL SALES	2,469.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2305/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,AURORA CUYOS

Meter Number : MTR1151088

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: F3 U2305 PRESIDENT MAGSAYSAY STREET ONE OASIS KASAMBAGAN
Billing Address: F3 U2305 PRESIDENT MAGSAYSAY STREET ONE OASIS KASAMBAGAN

BC20/943.0/2305/0/10/04-27-2018/88 8656

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095414347522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578858

09550778345

Date : 04-27-2018

BC20/943.0/2307/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955077834-5

Customer Information----------

Name : GALWAY REAL ESTATE INC.

Premise Address: UNIT 2307 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 2307 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9234 EIS6	Pole No	:	0098104
Serial No	:	91287148	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17208
Period From	:	03-26-2018	Prev Rdg	:	17208
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 727.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 721.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 7, 2018 - 5,826.00

Your monthly electricity consumption chart

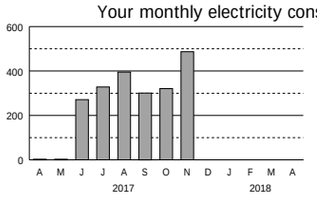

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2307/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALWAY REAL ESTATE INC.

Meter Number : 9234 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 2307 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN
Billing Address: UNIT 2307 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

BC20/943.0/2307/0/10/04-27-2018/88

8657

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770633132142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572223

77087656094

Date : 04-27-2018

BC20/943.0/2308/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708765609-4

Customer Information----------

Name : MALT,SHERYL YU

Premise Address: ONE OASIS CEBU BLDG 2, UNIT U308 KASAMBAGAN, CEBU CITY

Billing Address: ONE OASIS CEBU BLDG 2, UNIT U308 KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9278 EIS6	Pole No	:	0098111
Serial No	:	91297024	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11722
Period From	:	03-26-2018	Prev Rdg	:	11559
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	6510	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	964.36
Transmission Charge	0.3929/kWh	64.04
System Loss Charge	0.9514/kWh	155.08
Sub-Total		1,183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.70
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		115.45
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		71.60
Transmission		6.94
System Loss		11.79
Distribution		56.57
Others		9.12
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		262.14
CURRENT BILL - APRIL 2018		2,032.46
TOTAL AMOUNT DUE		2,032.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 2,176.75

Your monthly electricity consumption chart

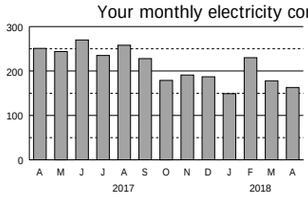

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.46		
Less : VAT	157.26		
Amount Net of VAT	1,875.20		
Less: BIR 2306	65.54		
BIR 2307	35.67	VATable Sales	1,770.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.88
Amount Due	1,773.99	VAT Zero Rated Sales	0.00
Add : VAT	157.26	VAT Amount	157.26
TOTAL AMOUNT DUE	1,931.25	TOTAL SALES	2,032.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2308/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALT,SHERYL YU

Meter Number : 9278 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: ONE OASIS CEBU BLDG 2, UNIT U308 KASAMBAGAN, CEBU CITY
Billing Address: ONE OASIS CEBU BLDG 2, UNIT U308 KASAMBAGAN, CEBU CITY

BC20/943.0/2308/0/10/04-27-2018/88 8658

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395519183252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579224

39527631020

Date : 04-27-2018

BC20/943.0/2310/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952763102-0

Customer Information----------

Name : BENNETT,BENEDICT STANLEY

Premise Address: UNIT 2310 ONE OASIS P. MAGSAYSAY ST., KASAMBAGAN

Billing Address: UNIT 2310 ONE OASIS P. MAGSAYSAY ST., KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3348 EIS6	Pole No	:	0098111
Serial No	:	83303389	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14065
Period From	:	03-26-2018	Prev Rdg	:	13662
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	6510	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,384.27
Transmission Charge	0.3929/kWh	158.34
System Loss Charge	0.9514/kWh	383.41
Sub-Total		2,926.02
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.29
Sub-Total		177.79
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		177.04
Transmission		17.17
System Loss		29.14
Distribution		138.97
Others		9.54
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		633.33
CURRENT BILL - APRIL 2018		4,895.25
TOTAL AMOUNT DUE		4,893.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,660.00

Your monthly electricity consumption chart

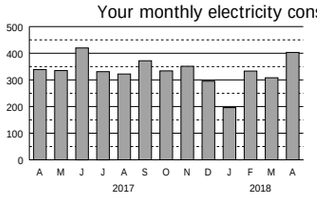

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.25		
Less : VAT	374.92		
Amount Net of VAT	4,520.33		
Less: BIR 2306	156.21		
BIR 2307	85.88	VATable Sales	4,261.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.41
Amount Due	4,278.24	VAT Zero Rated Sales	0.00
Add : VAT	374.92	VAT Amount	374.92
TOTAL AMOUNT DUE	4,653.16	TOTAL SALES	4,895.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2310/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENNETT,BENEDICT STANLEY
Meter Number : 3348 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: UNIT 2310 ONE OASIS P. MAGSAYSAY ST., KASAMBAGAN
Billing Address: UNIT 2310 ONE OASIS P. MAGSAYSAY ST., KASAMBAGAN

BC20/943.0/2310/0/10/04-27-2018/88

8659

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 516701773673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570747

51690667202

Date : 04-27-2018

BC20/943.0/2311/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169066720-2

Customer Information----------

Name : BROWN,ARLYN SALES

Premise Address: UNIT 2311 BUILDING2 FLOOR3 ONE OASIS CEBU KASAMBAGAN MABOLO

Billing Address: UNIT 2311 BUILDING2 FLOOR3 ONE OASIS CEBU KASAMBAGAN MABOLO

TIN : 416-741-991-000

Metering Information----------

Meter No	:	9325 EIS6	Pole No	:	0098111
Serial No	:	91286074	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15081
Period From	:	03-26-2018	Prev Rdg	:	14793
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	6510	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.3929/kWh	113.16
System Loss Charge	0.9514/kWh	274.00
Sub-Total		2,091.05
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		185.80
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		126.52
Transmission		12.26
System Loss		20.83
Distribution		99.49
Others		13.92
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		460.30
CURRENT BILL - APRIL 2018		3,566.20
TOTAL AMOUNT DUE		3,503.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 3,000.00

Your monthly electricity consumption chart

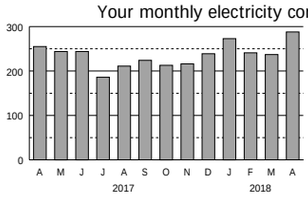

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.20		
Less : VAT	275.20		
Amount Net of VAT	3,291.00		
Less: BIR 2306	114.67		
BIR 2307	62.58	VATable Sales	3,105.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.10
Amount Due	3,113.75	VAT Zero Rated Sales	0.00
Add : VAT	275.20	VAT Amount	275.20
TOTAL AMOUNT DUE	3,388.95	TOTAL SALES	3,566.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2311/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BROWN,ARLYN SALES

Meter Number : 9325 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 2311 BUILDING2 FLOOR3 ONE OASIS CEBU KASAMBAGAN MABOLO
Billing Address: UNIT 2311 BUILDING2 FLOOR3 ONE OASIS CEBU KASAMBAGAN MABOLO

BC20/943.0/2311/0/10/04-27-2018/88 8660

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 983331490254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98362785614

BILLING STATEMENT

1014575468

Date : 04-27-2018

BC20/943.0/2314/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836278561-4

Customer Information----------

Name : SY,LICERIA LU

Premise Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9230 EIS6	Pole No	:	0098104
Serial No	:	91286385	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3040
Period From	:	03-26-2018	Prev Rdg	:	3002
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	6510	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,144.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		- 896.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,000.00

Your monthly electricity consumption chart

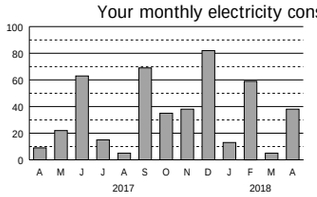

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2314/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,LICERIA LU
Meter Number : 9230 EIS6
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO

BC20/943.0/2314/0/10/04-27-2018/88

8661

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630411638146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574556

63000627925

Date : 04-27-2018

BC20/943.0/2315/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300062792-5

Customer Information----------

Name : TORRES,NELSON ANDREWS

Premise Address: BUILDING 2 F3 UNIT 315 ONE OASIS KASAMBAGAN
Billing Address: BUILDING 2 F3 UNIT 315 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9061 EIS6	Pole No	:	0098104
Serial No	:	90189328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27223
Period From	:	03-26-2018	Prev Rdg	:	26666
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	6510	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,295.38
Transmission Charge	0.3929/kWh	218.85
System Loss Charge	0.9514/kWh	529.93
Sub-Total		4,044.16
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.08
Sub-Total		245.74
Government Charges		
Franchise Tax - Local		44.16
Value Added Tax		
Generation		244.70
Transmission		23.73
System Loss		40.26
Distribution		191.85
Others		13.18
NPC/PSALM Adjustment		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		875.08
CURRENT BILL - APRIL 2018		6,763.72
TOTAL AMOUNT DUE		6,763.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 5,954.70

Your monthly electricity consumption chart

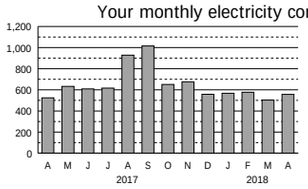

Avg Monthly Usage : 647.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,763.72		
Less : VAT	517.94		
Amount Net of VAT	6,245.78		
Less: BIR 2306	215.82		
BIR 2307	118.66	VATable Sales	5,888.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.14
Amount Due	5,911.30	VAT Zero Rated Sales	0.00
Add : VAT	517.94	VAT Amount	517.94
TOTAL AMOUNT DUE	6,429.24	TOTAL SALES	6,763.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2315/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,NELSON ANDREWS

Meter Number : 9061 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING 2 F3 UNIT 315 ONE OASIS KASAMBAGAN
Billing Address: BUILDING 2 F3 UNIT 315 ONE OASIS KASAMBAGAN

BC20/943.0/2315/0/10/04-27-2018/88 8662

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041379515673

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014579527

04137810968

Date : 04-27-2018

BC20/943.0/2316/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413781096-8

Customer Information----------

Name : GUINOCOR,ELLEN LEE

Premise Address: UNIT 2316 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN,MABOLO

Billing Address: UNIT 2316 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	9004 EIS6	Pole No	:	0098104
Serial No	:	90189620	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9766
Period From	:	03-26-2018	Prev Rdg	:	9596
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	6510	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,005.77
Transmission Charge	0.3929/kWh	66.79
System Loss Charge	0.9514/kWh	161.74
Sub-Total		1,234.30
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.96
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		107.80
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		74.68
Transmission		7.25
System Loss		12.29
Distribution		58.97
Others		7.99
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		271.76
CURRENT BILL - APRIL 2018		2,105.28
TOTAL AMOUNT DUE		2,105.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,640.00

Your monthly electricity consumption chart

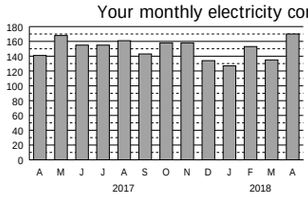

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.28		
Less : VAT	162.47		
Amount Net of VAT	1,942.81		
Less: BIR 2306	67.70		
BIR 2307	36.95	VATable Sales	1,833.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.29
Amount Due	1,838.16	VAT Zero Rated Sales	0.00
Add : VAT	162.47	VAT Amount	162.47
TOTAL AMOUNT DUE	2,000.63	TOTAL SALES	2,105.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2316/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUINOCOR,ELLEN LEE

Meter Number : 9004 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 2316 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN,MABOLO
Billing Address: UNIT 2316 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN,MABOLO

BC20/943.0/2316/0/10/04-27-2018/88

8663

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 726770311517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72644741760

BILLING STATEMENT

1014574272

Date : 04-27-2018

BC20/943.0/2317/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264474176-0

Customer Information----------

Name : APLASCA,MERIAM RANADA

Premise Address: BUILDING 2 UNIT317 PRES.MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN
Billing Address: BUILDING 2 UNIT317 PRES.MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3935 EIS6	Pole No	:	0098104
Serial No	:	83302121	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8193
Period From	:	03-26-2018	Prev Rdg	:	8032
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	6510	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	952.52
Transmission Charge	0.3929/kWh	63.26
System Loss Charge	0.9514/kWh	153.18
Sub-Total		1,168.96
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	52.05
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		70.74
Transmission		6.86
System Loss		11.64
Distribution		55.88
Others		3.81
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		253.39
CURRENT BILL - APRIL 2018		1,959.05
TOTAL AMOUNT DUE		1,958.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,046.00

Your monthly electricity consumption chart

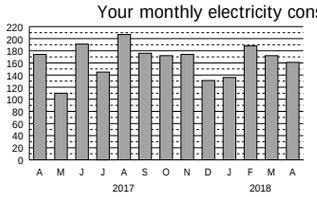

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.05		
Less : VAT	150.15		
Amount Net of VAT	1,808.90		
Less: BIR 2306	62.56		
BIR 2307	34.37	VATable Sales	1,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,711.97	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,862.12	TOTAL SALES	1,959.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2317/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APLASCA,MERIAM RANADA
Meter Number : 3935 EIS6
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: BUILDING 2 UNIT317 PRES.MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN
Billing Address: BUILDING 2 UNIT317 PRES.MAGSAYSAY STREET ONE OASIS CEBU CONDOMINIUM KASAMBAGAN

BC20/943.0/2317/0/10/04-27-2018/88 8664

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 265834868455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571285

26536669018

Date : 04-27-2018

BC20/943.0/2318/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653666901-8

Customer Information----------

Name : LECAROS,ANTONIO TISADO

Premise Address: BUILDING 2 FLOOR 3 UNIT 318 ONE OASIS
Billing Address: BUILDING 2 FLOOR 3 UNIT 318 ONE OASIS

TIN :

Metering Information----------

Meter No	:	MTR1148976	Pole No	:	0098104
Serial No	:	40098210	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8344
Period From	:	03-26-2018	Prev Rdg	:	8203
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	6510	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	834.20
Transmission Charge	0.3929/kWh	55.40
System Loss Charge	0.9514/kWh	134.15
Sub-Total		1,023.75
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.59
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		61.93
Transmission		6.01
System Loss		10.20
Distribution		49.01
Others		3.34
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.00
CURRENT BILL - APRIL 2018		1,716.40
TOTAL AMOUNT DUE		1,631.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,500.00

Your monthly electricity consumption chart

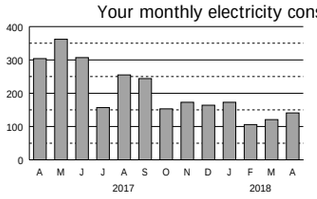

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.40		
Less : VAT	131.56		
Amount Net of VAT	1,584.84		
Less: BIR 2306	54.81		
BIR 2307	30.11	VATable Sales	1,494.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,631.48	TOTAL SALES	1,716.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2318/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LECAROS,ANTONIO TISADO

Meter Number : MTR1148976

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING 2 FLOOR 3 UNIT 318 ONE OASIS
Billing Address: BUILDING 2 FLOOR 3 UNIT 318 ONE OASIS

BC20/943.0/2318/0/10/04-27-2018/88 8665

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 212493661777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21220548560

BILLING STATEMENT

1014570085

Date : 04-27-2018

BC20/943.0/2319/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122054856-0

Customer Information----------

Name : RIVERA,YVETTE DOROTHY CANLAS

Premise Address: UNIT 2319 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO,CEBU CITY

Billing Address: UNIT 2319 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3420 EIS6	Pole No	:	0098111
Serial No	:	83302202	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17552
Period From	:	03-26-2018	Prev Rdg	:	17147
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	6510	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,396.10
Transmission Charge	0.3929/kWh	159.12
System Loss Charge	0.9514/kWh	385.32
Sub-Total		2,940.54
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.94
Sub-Total		178.68
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		177.92
Transmission		17.25
System Loss		29.28
Distribution		139.66
Others		9.58
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		636.45
CURRENT BILL - APRIL 2018		4,919.49
TOTAL AMOUNT DUE		4,916.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 4,720.00

Your monthly electricity consumption chart

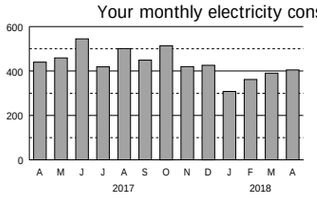

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.49		
Less : VAT	376.76		
Amount Net of VAT	4,542.73		
Less: BIR 2306	156.99		
BIR 2307	86.30	VATable Sales	4,283.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.69
Amount Due	4,299.44	VAT Zero Rated Sales	0.00
Add : VAT	376.76	VAT Amount	376.76
TOTAL AMOUNT DUE	4,676.20	TOTAL SALES	4,919.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2319/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,YVETTE DOROTHY CANLAS

Meter Number : 3420 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 2319 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO,CEBU CITY
Billing Address: UNIT 2319 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO,CEBU CITY

BC20/943.0/2319/0/10/04-27-2018/88 8666

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 479660194311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573864

47977320127

Date : 04-27-2018

BC20/943.0/2320/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797732012-7

Customer Information----------

Name : LAGARNIA,SIXTO SARANILLO

Premise Address: UNIT 320 BLDG 2 ONE OASIS MABOLO
Billing Address: UNIT 320 BLDG 2 ONE OASIS MABOLO

TIN :

Metering Information----------

Meter No	:	3416 EIS6	Pole No	:	0098104
Serial No	:	83303008	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5725
Period From	:	03-26-2018	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	6510	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.3929/kWh	97.44
System Loss Charge	0.9514/kWh	235.95
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.18
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		108.96
Transmission		10.56
System Loss		17.93
Distribution		85.75
Others		5.87
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		389.97
CURRENT BILL - APRIL 2018		3,014.63
TOTAL AMOUNT DUE		3,013.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,134.00

Your monthly electricity consumption chart

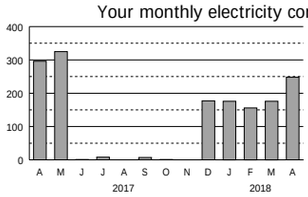

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.63		
Less : VAT	230.95		
Amount Net of VAT	2,783.68		
Less: BIR 2306	96.23		
BIR 2307	52.89	VATable Sales	2,624.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.02
Amount Due	2,634.56	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	2,865.51	TOTAL SALES	3,014.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2320/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGARNIA,SIXTO SARANILLO
Meter Number : 3416 EIS6
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: UNIT 320 BLDG 2 ONE OASIS MABOLO
Billing Address: UNIT 320 BLDG 2 ONE OASIS MABOLO

BC20/943.0/2320/0/10/04-27-2018/88 8667

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985817864839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575953

98515512444

Date : 04-27-2018

BC20/943.0/2321/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851551244-4

Customer Information----------

Name : FAJARDO,ESTER BUENAVENTURA

Premise Address: UNIT 2321 ONE OASIS BUILDING 2 KASAMBAGAN
Billing Address: UNIT 2321 ONE OASIS BUILDING 2 KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9179 EIS6	Pole No	:	0098111
Serial No	:	91286641	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7343
Period From	:	03-26-2018	Prev Rdg	:	7343
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30.50	0.61
Sub-Total		0.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.72
CURRENT BILL - APRIL 2018		6.33
TOTAL AMOUNT DUE		36.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 24, 2017 - 596.05

Your monthly electricity consumption chart

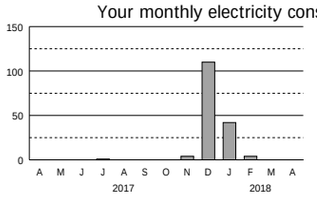

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.33		
Less : VAT	0.68		
Amount Net of VAT	5.65		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.94	TOTAL SALES	6.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2321/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAJARDO,ESTER BUENAVENTURA

Meter Number : 9179 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 2321 ONE OASIS BUILDING 2 KASAMBAGAN
Billing Address: UNIT 2321 ONE OASIS BUILDING 2 KASAMBAGAN

BC20/943.0/2321/0/10/04-27-2018/88

8668

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046707442168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580372

04673732667

Date : 04-27-2018

BC20/943.0/2322/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467373266-7

Customer Information----------

Name : HOGAN,CHARINA ALGALLAR

Premise Address: BLDG2 F3, UNIT 2322 ONE OASIS KASAMBAGAN
Billing Address: BLDG2 F3, UNIT 2322 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9213 EIS6	Pole No	:	0098111
Serial No	:	91284605	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10613
Period From	:	03-26-2018	Prev Rdg	:	10591
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	6510	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,075.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		- 1,968.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 10, 2018 - 1,000.00

Your monthly electricity consumption chart

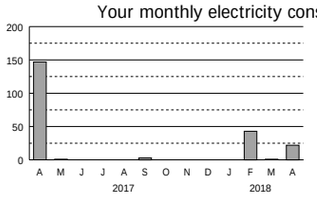

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2322/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOGAN,CHARINA ALGALLAR

Meter Number : 9213 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG2 F3, UNIT 2322 ONE OASIS KASAMBAGAN
Billing Address: BLDG2 F3, UNIT 2322 ONE OASIS KASAMBAGAN

BC20/943.0/2322/0/10/04-27-2018/88 8669

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282884114828

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576075

28206394430

Date : 04-27-2018

BC20/943.0/2323/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820639443-0

Customer Information----------
Name : HYNSON,MARY BETH CUIZON
Premise Address: BLDG 2 U-2323 ONE OASIS CONDO
Billing Address: BLDG 2 U-2323 ONE OASIS CONDO

TIN :

Metering Information----------

Meter No	:	MTR1067166	Pole No	:	0098111
Serial No	:	121452609	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3141
Period From	:	03-26-2018	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	6510	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,163.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 16.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.83
CURRENT BILL - APRIL 2018		351.06
TOTAL AMOUNT DUE		- 812.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 29, 2017 - 3,000.00

Your monthly electricity consumption chart

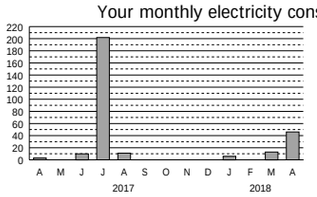

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.06		
Less : VAT	25.75		
Amount Net of VAT	325.31		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.59	VAT Zero Rated Sales	0.00
Add : VAT	25.75	VAT Amount	25.75
TOTAL AMOUNT DUE	334.34	TOTAL SALES	351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2323/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HYNSON,MARY BETH CUIZON
Meter Number : MTR1067166
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG 2 U-2323 ONE OASIS CONDO
Billing Address: BLDG 2 U-2323 ONE OASIS CONDO

BC20/943.0/2323/0/10/04-27-2018/88

8670

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 033261352155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03394759769

BILLING STATEMENT

1014576897

Date : 04-27-2018

BC20/943.0/2324/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339475976-9

Customer Information----------

Name : MARIANO,JEMILEE TUNOD

Premise Address: BUILDING 2 ONE OASIS F3 UNIT 2324 KASAMBAGAN
Billing Address: BUILDING 2 ONE OASIS F3 UNIT 2324 KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9008 EIS6	Pole No	:	0098104
Serial No	:	90189441	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12612
Period From	:	03-26-2018	Prev Rdg	:	12603
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	6510	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,278.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 3,264.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 10, 2016 - 400.00

Your monthly electricity consumption chart

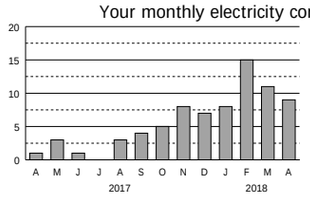

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2324/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIANO,JEMILEE TUNOD

Meter Number : 9008 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING 2 ONE OASIS F3 UNIT 2324 KASAMBAGAN
Billing Address: BUILDING 2 ONE OASIS F3 UNIT 2324 KASAMBAGAN

BC20/943.0/2324/0/10/04-27-2018/88 8671

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211639675155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569619

21141936092

Date : 04-27-2018

BC20/943.0/2325/1315644/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114193609-2

Customer Information----------

Name : ABRENILLA,THEODORE RANCES

Premise Address: BLDG 2 F3 UNIT 325 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG 2 F3 UNIT 325 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215536	Pole No	:	1315644
Serial No	:	85119985	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	427
Period From	:	03-26-2018	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	6510	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,925.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,360.60
Transmission Charge	0.3929/kWh	156.77
System Loss Charge	0.9514/kWh	379.61
Sub-Total		2,896.98
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		175.29
Transmission		17.00
System Loss		28.85
Distribution		137.60
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		622.95
CURRENT BILL - APRIL 2018		4,713.62
TOTAL AMOUNT DUE		- 1,212.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

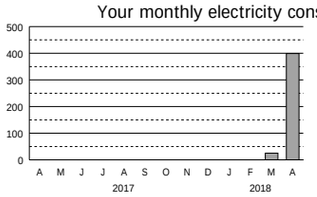

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,713.62		
Less : VAT	368.07		
Amount Net of VAT	4,345.55		
Less: BIR 2306	153.36		
BIR 2307	82.43	VATable Sales	4,090.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.88
Amount Due	4,109.76	VAT Zero Rated Sales	0.00
Add : VAT	368.07	VAT Amount	368.07
TOTAL AMOUNT DUE	4,477.83	TOTAL SALES	4,713.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2325/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRENILLA,THEODORE RANCES

Meter Number : MTR1215536

Pole Number : 1315644

Billing Period : APRIL 2018

Premise Address: BLDG 2 F3 UNIT 325 ONE OASIS CEBU KASAMBAGAN, CEBU CITY
Billing Address: BLDG 2 F3 UNIT 325 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

BC20/943.0/2325/0/10/04-27-2018/88

8672

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807756205540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568538

80784143945

Date : 04-27-2018

BC20/943.0/2401/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078414394-5

Customer Information----------
Name : KIM,EON SUB
Premise Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219036	Pole No	:	0098111
Serial No	:	85123485	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3177
Period From	:	03-26-2018	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	5810	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.41
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		376.51
CURRENT BILL - APRIL 2018		2,849.29
TOTAL AMOUNT DUE		2,848.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,965.00

Your monthly electricity consumption chart

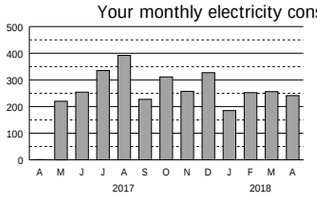

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.29		
Less : VAT	222.54		
Amount Net of VAT	2,626.75		
Less: BIR 2306	92.73		
BIR 2307	49.83	VATable Sales	2,472.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.97
Amount Due	2,484.19	VAT Zero Rated Sales	0.00
Add : VAT	222.54	VAT Amount	222.54
TOTAL AMOUNT DUE	2,706.73	TOTAL SALES	2,849.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2401/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIM,EON SUB
Meter Number : MTR1219036
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/2401/0/10/04-27-2018/88 8673

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506896345051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568037

50644655552

Date : 04-27-2018

BC20/943.0/2402/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064465555-2

Customer Information----------

Name : ALEJO,MARIA TERESA GAITE

Premise Address: BLDG. 2 UNIT 402 ONE OASIS KASAMBAGAN
Billing Address: BLDG. 2 UNIT 402 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1022275	Pole No	:	0098104
Serial No	:	121744755	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 230.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		256.92
TOTAL AMOUNT DUE		32.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 6, 2015 - 13.00

Your monthly electricity consumption chart

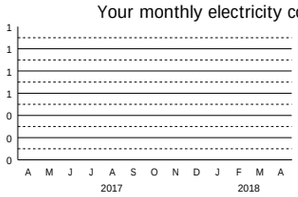

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2402/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEJO,MARIA TERESA GAITE
Meter Number : MTR1022275
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: BLDG. 2 UNIT 402 ONE OASIS KASAMBAGAN
Billing Address: BLDG. 2 UNIT 402 ONE OASIS KASAMBAGAN

BC20/943.0/2402/0/10/04-27-2018/88 8674

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 672745388711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573093

67204097850

Date : 04-27-2018

BC20/943.0/2404/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720409785-0

Customer Information----------

Name : BANEZ,AIDA PILPA

Premise Address: BUILDING II UNIT 404 ONE OASIS KASAMBAGAN
Billing Address: BUILDING II UNIT 404 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9116 EIS6	Pole No	:	0098104
Serial No	:	90189627	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10045
Period From	:	03-26-2018	Prev Rdg	:	9804
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	6510	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Surcharge	0.02 of 5,413.50	108.27
Sub-Total		214.60
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		18.79
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		392.88
CURRENT BILL - APRIL 2018		3,051.85
TOTAL AMOUNT DUE		3,050.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 5,415.00

Your monthly electricity consumption chart

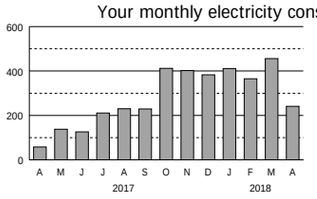

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.85		
Less : VAT	237.52		
Amount Net of VAT	2,814.33		
Less: BIR 2306	98.97		
BIR 2307	53.58	VATable Sales	2,658.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.36
Amount Due	2,661.78	VAT Zero Rated Sales	0.00
Add : VAT	237.52	VAT Amount	237.52
TOTAL AMOUNT DUE	2,899.30	TOTAL SALES	3,051.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2404/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANEZ,AIDA PILPA
Meter Number : 9116 EIS6
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: BUILDING II UNIT 404 ONE OASIS KASAMBAGAN
Billing Address: BUILDING II UNIT 404 ONE OASIS KASAMBAGAN

BC20/943.0/2404/0/10/04-27-2018/88 8675

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489498889385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576757

48947147103

Date : 04-27-2018

BC20/943.0/2405/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894714710-3

Customer Information----------

Name : MERCADO,CESAR CREDO

Premise Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO
Billing Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9243 EIS6	Pole No	:	0098111
Serial No	:	91286168	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17760
Period From	:	03-26-2018	Prev Rdg	:	17252
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	1486	Billed kWh	:	508

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,005.48
Transmission Charge	0.3929/kWh	199.59
System Loss Charge	0.9514/kWh	483.31
Sub-Total		3,688.38
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		39.05
Value Added Tax		
Generation		223.17
Transmission		21.64
System Loss		36.76
Distribution		175.02
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		792.94
CURRENT BILL - APRIL 2018		5,999.73
TOTAL AMOUNT DUE		5,999.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 560.48

Your monthly electricity consumption chart

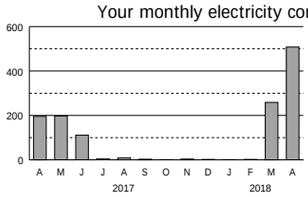

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.73		
Less : VAT	468.46		
Amount Net of VAT	5,531.27		
Less: BIR 2306	195.19		
BIR 2307	104.92	VATable Sales	5,206.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.48
Amount Due	5,231.16	VAT Zero Rated Sales	0.00
Add : VAT	468.46	VAT Amount	468.46
TOTAL AMOUNT DUE	5,699.62	TOTAL SALES	5,999.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2405/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,CESAR CREDO

Meter Number : 9243 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO
Billing Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO

BC20/943.0/2405/0/10/04-27-2018/88 8676

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270793900842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572604

27092921553

Date : 04-27-2018

BC20/943.0/2406/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709292155-3

Customer Information----------

Name : OAMINAL,SANCHO FERNANDO FUENTES

Premise Address: UNIT 406 BUILDING 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: UNIT 406 BUILDING 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135405	Pole No	:	0098111
Serial No	:	85023405	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	266
Period From	:	03-26-2018	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,680.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,674.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 20, 2016 - 31.00

Your monthly electricity consumption chart

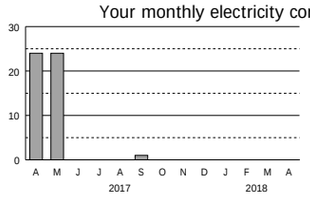

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2406/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OAMINAL,SANCHO FERNANDO FUENTES

Meter Number : MTR1135405

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 406 BUILDING 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 406 BUILDING 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

BC20/943.0/2406/0/10/04-27-2018/88 8677

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 002643918683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00240608075

BILLING STATEMENT

1014567251

Date : 04-27-2018

BC20/943.0/2410/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024060807-5

Customer Information----------

Name : TALUBA,TERRY DUANE

Premise Address: UNIT 2410 ONE OASIS CEBU CONDOMINIUM PRES MAGSAYSAY ST.

Billing Address: UNIT 2410 ONE OASIS CEBU CONDOMINIUM PRES MAGSAYSAY ST.

TIN :

Metering Information----------

Meter No	:	MTR1039808	Pole No	:	0098111
Serial No	:	126815925	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14557
Period From	:	03-26-2018	Prev Rdg	:	14312
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.80
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		385.31
CURRENT BILL - APRIL 2018		2,978.26
TOTAL AMOUNT DUE		2,978.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,505.00

Your monthly electricity consumption chart

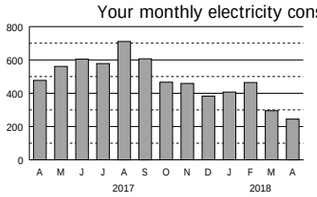

Avg Monthly Usage : 481.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.26		
Less : VAT	228.20		
Amount Net of VAT	2,750.06		
Less: BIR 2306	95.09		
BIR 2307	52.25	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.11
Amount Due	2,602.72	VAT Zero Rated Sales	0.00
Add : VAT	228.20	VAT Amount	228.20
TOTAL AMOUNT DUE	2,830.92	TOTAL SALES	2,978.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2410/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALUBA,TERRY DUANE

Meter Number : MTR1039808

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 2410 ONE OASIS CEBU CONDOMINIUM PRES MAGSAYSAY ST.
Billing Address: UNIT 2410 ONE OASIS CEBU CONDOMINIUM PRES MAGSAYSAY ST.

BC20/943.0/2410/0/10/04-27-2018/88 8678

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 832835086604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576073

83249341120

Date : 04-27-2018

BC20/943.0/2411/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324934112-0

Customer Information----------

Name : FOSTER,JAMES EDWARD

Premise Address: UNIT 2411 ONE OASIS KASAMBAGAN
Billing Address: UNIT 2411 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9199 EIS6	Pole No	:	0098111
Serial No	:	91286690	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14018
Period From	:	03-26-2018	Prev Rdg	:	14016
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	6510	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,678.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 1,671.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 17, 2018 - 100.00

Your monthly electricity consumption chart

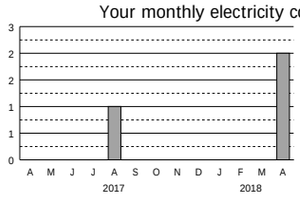

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2411/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FOSTER,JAMES EDWARD

Meter Number : 9199 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 2411 ONE OASIS KASAMBAGAN
Billing Address: UNIT 2411 ONE OASIS KASAMBAGAN

BC20/943.0/2411/0/10/04-27-2018/88

8679

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812842078673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570237

81259713444

Date : 04-27-2018

BC20/943.0/2414/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125971344-4

Customer Information----------

Name : GETUBIG,WENCESLAO MEDIDA JR.

Premise Address: UNIT 2414, 4TH FLOOR BLDG. 2 ONE OASIS KASAMBAGAN

Billing Address: UNIT 2414, 4TH FLOOR BLDG. 2 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3400 EIS6	Pole No	:	0098111
Serial No	:	83301626	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6771
Period From	:	03-26-2018	Prev Rdg	:	6771
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.50	1.17
Sub-Total		1.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.80
CURRENT BILL - APRIL 2018		6.97
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 60.00

Your monthly electricity consumption chart

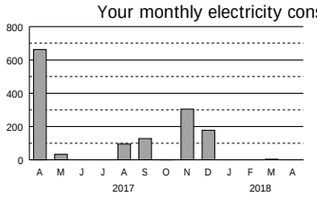

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.97		
Less : VAT	0.75		
Amount Net of VAT	6.22		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.79	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.54	TOTAL SALES	6.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2414/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUBIG,WENCESLAO MEDIDA JR.

Meter Number : 3400 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 2414, 4TH FLOOR BLDG. 2 ONE OASIS KASAMBAGAN
Billing Address: UNIT 2414, 4TH FLOOR BLDG. 2 ONE OASIS KASAMBAGAN

BC20/943.0/2414/0/10/04-27-2018/88

8680

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 187251120746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576722

18708504065

Date : 04-27-2018

BC20/943.0/2417/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870850406-5

Customer Information----------

Name : DAGUINOD,MARUEL ALBA

Premise Address: UNIT 417 BLDG 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: UNIT 417 BLDG 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217095	Pole No	:	0098111
Serial No	:	85121544	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	557
Period From	:	03-26-2018	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	6510	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
Sub-Total		- 176.10
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.89
CURRENT BILL - APRIL 2018		314.03
TOTAL AMOUNT DUE		143.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 700.00

Your monthly electricity consumption chart

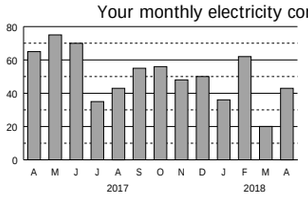

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.03		
Less : VAT	23.75		
Amount Net of VAT	290.28		
Less: BIR 2306	9.88		
BIR 2307	5.32	VATable Sales	264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.14
Amount Due	275.08	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	298.83	TOTAL SALES	314.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2417/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGUINOD,MARUEL ALBA
Meter Number : MTR1217095
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: UNIT 417 BLDG 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 417 BLDG 2 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

BC20/943.0/2417/0/10/04-27-2018/88 8681

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 977511404126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573887

97708878927

Date : 04-27-2018

BC20/943.0/2419/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770887892-7

Customer Information----------

Name : NGO,NATALIE TENG

Premise Address: BUILDING 2 4TH FLOOR UNIT 2419 ONE OASIS KASAMBAGAN

Billing Address: BUILDING 2 4TH FLOOR UNIT 2419 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9214 EIS6	Pole No	:	0098111
Serial No	:	91284603	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14919
Period From	:	03-26-2018	Prev Rdg	:	14919
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,438.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,432.89

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 2, 2016 - 9,061.46

Your monthly electricity consumption chart

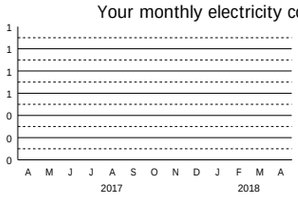

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2419/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NGO,NATALIE TENG

Meter Number : 9214 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BUILDING 2 4TH FLOOR UNIT 2419 ONE OASIS KASAMBAGAN
Billing Address: BUILDING 2 4TH FLOOR UNIT 2419 ONE OASIS KASAMBAGAN

BC20/943.0/2419/0/10/04-27-2018/88 8682

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356207336900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568529

35674084401

Date : 04-27-2018

BC20/943.0/2421/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567408440-1

Customer Information----------

Name : DIAZ,ELIZABETH LABITAD

Premise Address: BUILDING 2 UNIT 421 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY STREET KASAMBAGAN,CEBU CITY
Billing Address: BUILDING 2 UNIT 421 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY STREET KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1803531	Pole No	:	0098111
Serial No	:	85172149	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	732
Period From	:	03-26-2018	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	862	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,644.59
Transmission Charge	0.3929/kWh	175.63
System Loss Charge	0.9514/kWh	425.28
Sub-Total		3,245.50
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.52
Sub-Total		197.21
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		196.37
Transmission		19.04
System Loss		32.34
Distribution		154.08
Others		10.58
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		702.43
CURRENT BILL - APRIL 2018		5,429.14
TOTAL AMOUNT DUE		5,428.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,941.00

Your monthly electricity consumption chart

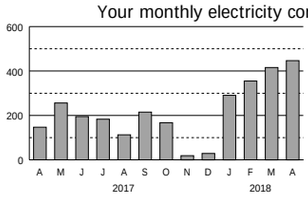

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,429.14		
Less : VAT	415.80		
Amount Net of VAT	5,013.34		
Less: BIR 2306	173.26		
BIR 2307	95.24	VATable Sales	4,726.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.63
Amount Due	4,744.84	VAT Zero Rated Sales	0.00
Add : VAT	415.80	VAT Amount	415.80
TOTAL AMOUNT DUE	5,160.64	TOTAL SALES	5,429.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2421/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,ELIZABETH LABITAD
Meter Number : BSG1803531
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BUILDING 2 UNIT 421 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY STREET KASAMBAGAN,CEBU CITY
Billing Address: BUILDING 2 UNIT 421 ONE OASIS CEBU CONDOMINIUM MAGSAYSAY STREET KASAMBAGAN,CEBU CITY

BC20/943.0/2421/0/10/04-27-2018/88

8683

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550346102072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566624

55037205642

Date : 04-27-2018

BC20/943.0/2424/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503720564-2

Customer Information----------

Name : LOBATON,GLADYS OYANAN

Premise Address: UNIT #424, BUILDING 2 ONE OASIS, FIL-INVEST LAND KASAMBAGAN

Billing Address: UNIT #424, BUILDING 2 ONE OASIS, FIL-INVEST LAND KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9215 EIS6	Pole No	:	0098111
Serial No	:	91286218	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14109
Period From	:	03-26-2018	Prev Rdg	:	13894
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	6510	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,272.00
Transmission Charge	0.3929/kWh	84.47
System Loss Charge	0.9514/kWh	204.55
Sub-Total		1,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.51
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		133.19
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		94.45
Transmission		9.16
System Loss		15.55
Distribution		74.42
Others		9.72
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		343.11
CURRENT BILL - APRIL 2018		2,657.50
TOTAL AMOUNT DUE		2,656.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 1,917.00

Your monthly electricity consumption chart

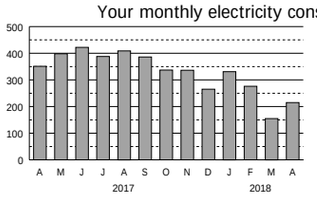

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.50		
Less : VAT	204.93		
Amount Net of VAT	2,452.57		
Less: BIR 2306	85.39		
BIR 2307	46.64	VATable Sales	2,314.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.18
Amount Due	2,320.54	VAT Zero Rated Sales	0.00
Add : VAT	204.93	VAT Amount	204.93
TOTAL AMOUNT DUE	2,525.47	TOTAL SALES	2,657.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2424/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBATON,GLADYS OYANAN

Meter Number : 9215 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT #424, BUILDING 2 ONE OASIS, FIL-INVEST LAND KASAMBAGAN
Billing Address: UNIT #424, BUILDING 2 ONE OASIS, FIL-INVEST LAND KASAMBAGAN

BC20/943.0/2424/0/10/04-27-2018/88 8684

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349064181839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34901171735

BILLING STATEMENT

1014580161

Date : 04-27-2018

BC20/943.0/2425/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490117173-5

Customer Information----------

Name : CASTRODES,PACITO OLAER

Premise Address: UNIT 2425 ONE OASIS CONDO KASAMBAGAN MABOLO
Billing Address: UNIT 2425 ONE OASIS CONDO KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9218 EIS6	Pole No	:	0098111
Serial No	:	91284625	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19836
Period From	:	03-26-2018	Prev Rdg	:	19595
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,425.83
Transmission Charge	0.3929/kWh	94.69
System Loss Charge	0.9514/kWh	229.29
Sub-Total		1,749.81
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.92
Surcharge	0.02 of 3,313.00	66.26
Sub-Total		172.59
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		105.87
Transmission		10.27
System Loss		17.41
Distribution		83.35
Others		13.72
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		387.50
CURRENT BILL - APRIL 2018		3,004.46
TOTAL AMOUNT DUE		2,817.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 3,500.00

Your monthly electricity consumption chart

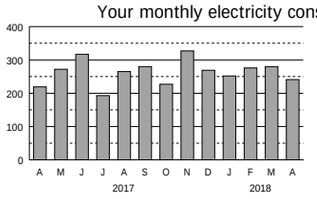

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.46		
Less : VAT	232.45		
Amount Net of VAT	2,772.01		
Less: BIR 2306	96.86		
BIR 2307	52.73	VATable Sales	2,616.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.05
Amount Due	2,622.42	VAT Zero Rated Sales	0.00
Add : VAT	232.45	VAT Amount	232.45
TOTAL AMOUNT DUE	2,854.87	TOTAL SALES	3,004.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2425/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRODES,PACITO OLAER

Meter Number : 9218 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: UNIT 2425 ONE OASIS CONDO KASAMBAGAN MABOLO
Billing Address: UNIT 2425 ONE OASIS CONDO KASAMBAGAN MABOLO

BC20/943.0/2425/0/10/04-27-2018/88

8685

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 862841004573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570106

86257463173

Date : 04-27-2018

BC20/943.0/2426/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625746317-3

Customer Information----------

Name : LIM,KENNETH CHENG

Premise Address: BLDG 2 UNIT 426 ONE OASIS CONDOMINIUM KASAMBAGAN,MABOLO

Billing Address: BLDG 2 UNIT 426 ONE OASIS CONDOMINIUM KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	9191 EIS6	Pole No	:	0098104
Serial No	:	91287145	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8512
Period From	:	03-26-2018	Prev Rdg	:	8512
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,388.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 2,382.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 9, 2016 - 1,391.00

Your monthly electricity consumption chart

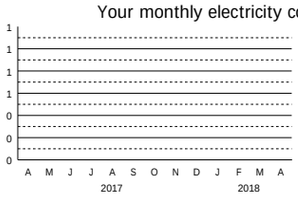

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2426/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,KENNETH CHENG

Meter Number : 9191 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BLDG 2 UNIT 426 ONE OASIS CONDOMINIUM KASAMBAGAN,MABOLO
Billing Address: BLDG 2 UNIT 426 ONE OASIS CONDOMINIUM KASAMBAGAN,MABOLO

BC20/943.0/2426/0/10/04-27-2018/88 8686

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438786868147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43812341832

BILLING STATEMENT

1014577411

Date : 04-27-2018

BC20/943.0/2427/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381234183-2

Customer Information----------

Name : ARSD CONSTRUCTION CORPORATION

Premise Address: BUILDING B FLOOR #4 UNIT 427 PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN
Billing Address: BUILDING B FLOOR #4 UNIT 427 PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3917 EIS6	Pole No	:	0098111
Serial No	:	83302315	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11294
Period From	:	03-26-2018	Prev Rdg	:	11217
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	6510	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		800.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,986.50

Your monthly electricity consumption chart

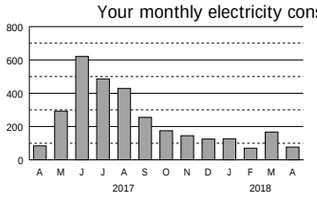

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2427/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARSD CONSTRUCTION CORPORATION

Meter Number : 3917 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BUILDING B FLOOR #4 UNIT 427 PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN
Billing Address: BUILDING B FLOOR #4 UNIT 427 PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN

BC20/943.0/2427/0/10/04-27-2018/88

8687

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 498177853022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579371

49870943401

Date : 04-27-2018

BC20/943.0/2501/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987094340-1

Customer Information----------

Name : CHU,CATHERINE YEE

Premise Address: BLDG 2 UNIT 501 ONE OASIS KASAMBAGAN
Billing Address: BLDG 2 UNIT 501 ONE OASIS KASAMBAGAN

TIN : 215-107-693-000

Metering Information----------

Meter No	:	9016 EIS6	Pole No	:	0098111
Serial No	:	90189442	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21454
Period From	:	03-26-2018	Prev Rdg	:	21130
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	6510	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,916.88
Transmission Charge	0.3929/kWh	127.30
System Loss Charge	0.9514/kWh	308.25
Sub-Total		2,352.43
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.75
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		142.34
Transmission		13.80
System Loss		23.43
Distribution		111.85
Others		7.67
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		509.31
CURRENT BILL - APRIL 2018		3,936.73
TOTAL AMOUNT DUE		3,936.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,652.05

Your monthly electricity consumption chart

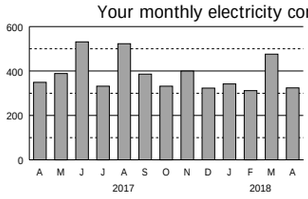

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.73		
Less : VAT	301.55		
Amount Net of VAT	3,635.18		
Less: BIR 2306	125.65		
BIR 2307	69.06	VATable Sales	3,427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.76
Amount Due	3,440.47	VAT Zero Rated Sales	0.00
Add : VAT	301.55	VAT Amount	301.55
TOTAL AMOUNT DUE	3,742.02	TOTAL SALES	3,936.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2501/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHU,CATHERINE YEE
Meter Number : 9016 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG 2 UNIT 501 ONE OASIS KASAMBAGAN
Billing Address: BLDG 2 UNIT 501 ONE OASIS KASAMBAGAN

BC20/943.0/2501/0/10/04-27-2018/88 8688

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460023540535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569594

46008520770

Date : 04-27-2018

BC20/943.0/2502/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600852077-0

Customer Information----------

Name : ADC PROPERTY VENTURES INC.

Premise Address: BLDG 2 UNIT 502 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG 2 UNIT 502 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222768	Pole No	:	0098111
Serial No	:	133495514	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	113
Period From	:	03-26-2018	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:		Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - APRIL 2018		12.40
TOTAL AMOUNT DUE		12.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 923.96

Your monthly electricity consumption chart

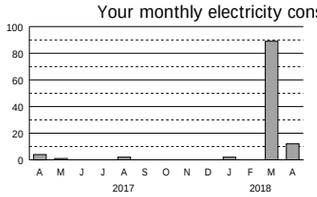

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2502/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADC PROPERTY VENTURES INC.
Meter Number : MTR1222768
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG 2 UNIT 502 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG 2 UNIT 502 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

BC20/943.0/2502/0/10/04-27-2018/88 8689

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 292183201409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29205835852

1014579678

Date : 04-27-2018

BC20/943.0/2505/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920583585-2

Customer Information----------

Name : DICDICAN,SERAFIN CARIN JR.

Premise Address: UNIT 505 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

Billing Address: UNIT 505 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9170 EIS6	Pole No	:	0098104
Serial No	:	91287267	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16487
Period From	:	03-26-2018	Prev Rdg	:	16405
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	2510	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 37.14
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 4.32
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		122.57
CURRENT BILL - APRIL 2018		920.43
TOTAL AMOUNT DUE		920.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 993.00

Your monthly electricity consumption chart

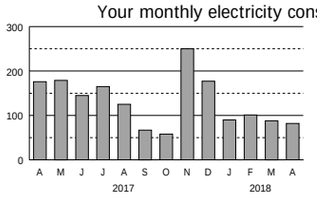

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.43		
Less : VAT	70.51		
Amount Net of VAT	849.92		
Less: BIR 2306	29.38		
BIR 2307	16.08	VATable Sales	797.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	804.46	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	874.97	TOTAL SALES	920.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2505/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DICDICAN,SERAFIN CARIN JR.

Meter Number : 9170 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 505 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 505 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO

BC20/943.0/2505/0/10/04-27-2018/88 8690

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 874196865370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573082

87434417934

Date : 04-27-2018

BC20/943.0/2506/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743441793-4

Customer Information----------

Name : ESCANO,MA.KARINA GOPEZ

Premise Address: UNIT 506 BUILDING B ONE OASIS KASAMBAGAN MABOLO

Billing Address: UNIT 506 BUILDING B ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9241 EIS6	Pole No	:	0098104
Serial No	:	91285084	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18803
Period From	:	03-26-2018	Prev Rdg	:	18803
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 11, 2018 - 1,192.89

Your monthly electricity consumption chart

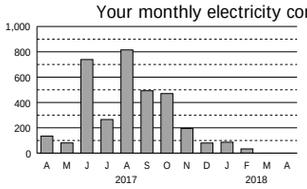

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2506/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCANO,MA.KARINA GOPEZ

Meter Number : 9241 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 506 BUILDING B ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 506 BUILDING B ONE OASIS KASAMBAGAN MABOLO

BC20/943.0/2506/0/10/04-27-2018/88 8691

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525364299089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5257212422 1

1014572847

Date : 04-27-2018

BC20/943.0/2507/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257212422-1

Customer Information----------

Name : COSEP,SHERYL MENESES

Premise Address: BLDG. 2 UNIT 507 ONE OASIS KASAMBAGAN
Billing Address: BLDG. 2 UNIT 507 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1016863	Pole No	:	0098111
Serial No	:	33424479	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14581
Period From	:	03-26-2018	Prev Rdg	:	14333
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	6510	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,467.24
Transmission Charge	0.3929/kWh	97.44
System Loss Charge	0.9514/kWh	235.95
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.18
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		108.96
Transmission		10.56
System Loss		17.93
Distribution		85.75
Others		5.87
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		389.97
CURRENT BILL - APRIL 2018		3,014.63
TOTAL AMOUNT DUE		3,013.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 2,552.00

Your monthly electricity consumption chart

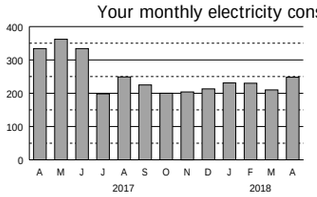

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.63		
Less : VAT	230.95		
Amount Net of VAT	2,783.68		
Less: BIR 2306	96.23		
BIR 2307	52.89	VATable Sales	2,624.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.02
Amount Due	2,634.56	VAT Zero Rated Sales	0.00
Add : VAT	230.95	VAT Amount	230.95
TOTAL AMOUNT DUE	2,865.51	TOTAL SALES	3,014.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2507/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSEP,SHERYL MENESES

Meter Number : MTR1016863

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BLDG. 2 UNIT 507 ONE OASIS KASAMBAGAN
Billing Address: BLDG. 2 UNIT 507 ONE OASIS KASAMBAGAN

BC20/943.0/2507/0/10/04-27-2018/88

8692

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146890014348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579410

14649965499

Date : 04-27-2018

BC20/943.0/2508/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464996549-9

Customer Information----------

Name : LEBUMFACIL,RITCHELL GALLARES

Premise Address: FIFTH FLOOR ,UNIT 508 BLDG 02 ONE OASIS CONDO KASAMBAGAN,MABOLO

Billing Address: FIFTH FLOOR ,UNIT 508 BLDG 02 ONE OASIS CONDO KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1209073	Pole No	:	1315742
Serial No	:	133483486	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6131
Period From	:	03-26-2018	Prev Rdg	:	5418
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	5810	Billed kWh	:	713

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,218.32
Transmission Charge	0.3929/kWh	280.14
System Loss Charge	0.9514/kWh	678.35
Sub-Total		5,176.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
Surcharge	0.02 of 5,322.00	106.44
Sub-Total		190.49
Government Charges		
Franchise Tax - Local		55.59
Value Added Tax		
Generation		313.24
Transmission		30.39
System Loss		51.57
Distribution		245.41
Others		29.53
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
NPC Stranded Debts	0.0265/kWh	18.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.48
Sub-Total		1,126.36
CURRENT BILL - APRIL 2018		8,538.77
TOTAL AMOUNT DUE		8,538.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 5,322.01

Your monthly electricity consumption chart

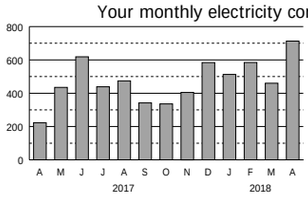

Avg Monthly Usage : 471.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,538.77		
Less : VAT	670.14		
Amount Net of VAT	7,868.63		
Less: BIR 2306	279.25		
BIR 2307	149.36	VATable Sales	7,412.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.22
Amount Due	7,440.02	VAT Zero Rated Sales	0.00
Add : VAT	670.14	VAT Amount	670.14
TOTAL AMOUNT DUE	8,110.16	TOTAL SALES	8,538.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2508/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEBUMFACIL,RITCHELL GALLARES

Meter Number : MTR1209073

Pole Number : 1315742

Billing Period : APRIL 2018

Premise Address: FIFTH FLOOR ,UNIT 508 BLDG 02 ONE OASIS CONDO KASAMBAGAN,MABOLO
Billing Address: FIFTH FLOOR ,UNIT 508 BLDG 02 ONE OASIS CONDO KASAMBAGAN,MABOLO

BC20/943.0/2508/0/10/04-27-2018/88

8693

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747490580903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579614

74750082302

Date : 04-27-2018

BC20/943.0/2511/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475008230-2

Customer Information----------

Name : BOISER,RODRIGO JOSEF CUTAMORA

Premise Address: UNIT 11 5TH FLOOR BUILDING B ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: UNIT 11 5TH FLOOR BUILDING B ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1046486	Pole No	:	0098104
Serial No	:	125290382	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	698
Period From	:	03-26-2018	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	6510	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 273.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		356.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 157.00

Your monthly electricity consumption chart

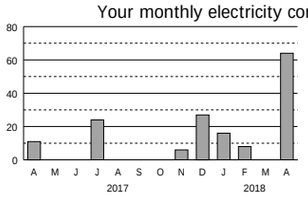

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2511/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOISER,RODRIGO JOSEF CUTAMORA
Meter Number : MTR1046486
Pole Number : 0098104
Billing Period : APRIL 2018

Premise Address: UNIT 11 5TH FLOOR BUILDING B ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: UNIT 11 5TH FLOOR BUILDING B ONE OASIS CONDOMINIUM KASAMBAGAN

BC20/943.0/2511/0/10/04-27-2018/88 8694

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348173501593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580003

34860094878

Date : 04-27-2018

BC20/943.0/2512/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486009487-8

Customer Information----------

Name : MANDY,IRVING ONG

Premise Address: BUILDING 2 UNIT 512 ONE OASIS PRES. MAGSAYSAY ST. KASAMBAGAN

Billing Address: BUILDING 2 UNIT 512 ONE OASIS PRES. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1148978	Pole No	:	0098111
Serial No	:	40098227	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2174
Period From	:	03-26-2018	Prev Rdg	:	1899
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	6510	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,626.98
Transmission Charge	0.3929/kWh	108.05
System Loss Charge	0.9514/kWh	261.64
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	88.91
Sub-Total		121.33
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		120.82
Transmission		11.72
System Loss		19.89
Distribution		95.02
Others		6.51
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		432.40
CURRENT BILL - APRIL 2018		3,342.27
TOTAL AMOUNT DUE		3,308.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 2,590.00

Your monthly electricity consumption chart

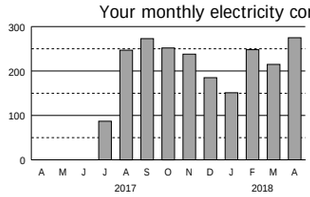

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.27		
Less : VAT	256.04		
Amount Net of VAT	3,086.23		
Less: BIR 2306	106.68		
BIR 2307	58.63	VATable Sales	2,909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.36
Amount Due	2,920.92	VAT Zero Rated Sales	0.00
Add : VAT	256.04	VAT Amount	256.04
TOTAL AMOUNT DUE	3,176.96	TOTAL SALES	3,342.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2512/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANDY,IRVING ONG

Meter Number : MTR1148978

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BUILDING 2 UNIT 512 ONE OASIS PRES. MAGSAYSAY ST. KASAMBAGAN
Billing Address: BUILDING 2 UNIT 512 ONE OASIS PRES. MAGSAYSAY ST. KASAMBAGAN

BC20/943.0/2512/0/10/04-27-2018/88 8695

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029000956787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575571

02969724612

Date : 04-27-2018

BC20/943.0/2515/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296972461-2

Customer Information----------

Name : OURAC,LAURENCE ISABELLE SABINE

Premise Address: BUILDING 2 UNIT 515 ONE OASIS CONDOMINIUM, MAGSAYSAY ST. KASAMBAGAN

Billing Address: BUILDING 2 UNIT 515 ONE OASIS CONDOMINIUM, MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1052245	Pole No	:	0098111
Serial No	:	121446629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	430
Period From	:	03-26-2018	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,961.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 6,955.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 10, 2015 - 7.00

Your monthly electricity consumption chart

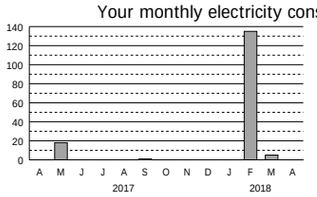

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2515/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OURAC,LAURENCE ISABELLE SABINE

Meter Number : MTR1052245

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BUILDING 2 UNIT 515 ONE OASIS CONDOMINIUM, MAGSAYSAY ST. KASAMBAGAN

Billing Address: BUILDING 2 UNIT 515 ONE OASIS CONDOMINIUM, MAGSAYSAY ST. KASAMBAGAN

BC20/943.0/2515/0/10/04-27-2018/88

8696

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 199580546943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579994

19971113980

Date : 04-27-2018

BC20/943.0/2516/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997111398-0

Customer Information----------

Name : JANOLINO,ELREY CABURATAN

Premise Address: UNIT 516 BUILDING 2 ONE OASIS CONDOMINUM MABOLO,CEBU CITY

Billing Address: UNIT 516 BUILDING 2 ONE OASIS CONDOMINUM MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3570 EIS6	Pole No	:	0098104
Serial No	:	83303849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14856
Period From	:	03-26-2018	Prev Rdg	:	14366
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	6510	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,898.99
Transmission Charge	0.3929/kWh	192.52
System Loss Charge	0.9514/kWh	466.19
Sub-Total		3,557.70
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.42
Sub-Total		216.18
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		215.26
Transmission		20.87
System Loss		35.43
Distribution		168.84
Others		11.59
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		769.90
CURRENT BILL - APRIL 2018		5,950.81
TOTAL AMOUNT DUE		5,950.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,735.05

Your monthly electricity consumption chart

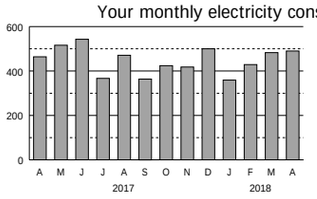

Avg Monthly Usage : 448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.81		
Less : VAT	455.70		
Amount Net of VAT	5,495.11		
Less: BIR 2306	189.88		
BIR 2307	104.40	VATable Sales	5,180.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.20
Amount Due	5,200.83	VAT Zero Rated Sales	0.00
Add : VAT	455.70	VAT Amount	455.70
TOTAL AMOUNT DUE	5,656.53	TOTAL SALES	5,950.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2516/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JANOLINO,ELREY CABURATAN

Meter Number : 3570 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 516 BUILDING 2 ONE OASIS CONDOMINUM MABOLO,CEBU CITY
Billing Address: UNIT 516 BUILDING 2 ONE OASIS CONDOMINUM MABOLO,CEBU CITY

BC20/943.0/2516/0/10/04-27-2018/88 8697

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 362249072941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570165

36296354636

Date : 04-27-2018

BC20/943.0/2519/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629635463-6

Customer Information----------

Name : LUY,EMMYLOU CHAN

Premise Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9248 EIS6	Pole No	:	0098111
Serial No	:	91287479	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15526
Period From	:	03-26-2018	Prev Rdg	:	15144
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	6510	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,260.03
Transmission Charge	0.3929/kWh	150.09
System Loss Charge	0.9514/kWh	363.43
Sub-Total		2,773.55
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	123.50
Sub-Total		168.53
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		167.82
Transmission		16.28
System Loss		27.63
Distribution		131.76
Others		9.04
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		600.38
CURRENT BILL - APRIL 2018		4,640.48
TOTAL AMOUNT DUE		4,639.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 7,038.00

Your monthly electricity consumption chart

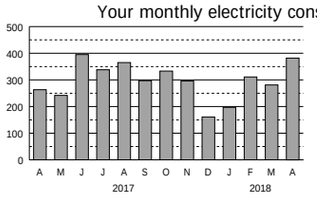

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.48		
Less : VAT	355.43		
Amount Net of VAT	4,285.05		
Less: BIR 2306	148.12		
BIR 2307	81.41	VATable Sales	4,040.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.95
Amount Due	4,055.52	VAT Zero Rated Sales	0.00
Add : VAT	355.43	VAT Amount	355.43
TOTAL AMOUNT DUE	4,410.95	TOTAL SALES	4,640.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2519/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUY,EMMYLOU CHAN

Meter Number : 9248 EIS6

Pole Number : 0098111

Billing Period : APRIL 2018

Premise Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN
Billing Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN

BC20/943.0/2519/0/10/04-27-2018/88 8698

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313988375071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570253

31303820828

Date : 04-27-2018

BC20/943.0/2520/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130382082-8

Customer Information----------

Name : TO CHIP,ROCKFORD LANCE JESSE TECSON

Premise Address: BLDG 2 FLR 5 UNIT 2520 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG 2 FLR 5 UNIT 2520 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9149 EIS6	Pole No	:	0098104
Serial No	:	90189814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22356
Period From	:	03-26-2018	Prev Rdg	:	22356
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,277.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,272.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 14, 2018 - 1,056.50

Your monthly electricity consumption chart

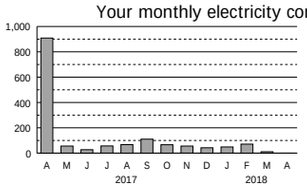

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2520/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TO CHIP,ROCKFORD LANCE JESSE TECSON

Meter Number : 9149 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BLDG 2 FLR 5 UNIT 2520 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG 2 FLR 5 UNIT 2520 ONE OASIS KASAMBAGAN, CEBU CITY

BC20/943.0/2520/0/10/04-27-2018/88 8699

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 925620556826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92516007504

1014573865

Date : 04-27-2018

BC20/943.0/2523/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251600750-4

Customer Information----------

Name : ALIVIADO,CLEOFE ALCONTIN

Premise Address: PH 1 RM 523 BLDG. 2 ONE OASIS MABOLO
Billing Address: PH 1 RM 523 BLDG. 2 ONE OASIS MABOLO

TIN : 121-768-022-000

Metering Information----------

Meter No	:	MTR1172875	Pole No	:	0098104
Serial No	:	85025006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	776
Period From	:	03-26-2018	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	6510	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,423.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 1,413.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 2, 2018 - 1,500.00

Your monthly electricity consumption chart

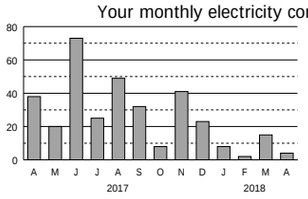

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2523/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIADO,CLEOFE ALCONTIN

Meter Number : MTR1172875

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: PH 1 RM 523 BLDG. 2 ONE OASIS MABOLO
Billing Address: PH 1 RM 523 BLDG. 2 ONE OASIS MABOLO

BC20/943.0/2523/0/10/04-27-2018/88

8700

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 424050519474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573345

42499546796

Date : 04-27-2018

BC20/943.0/2524/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249954679-6

Customer Information----------

Name : CHU,YVONNE SEDALLAS

Premise Address: BUILDING 2 FLOOR 5 UNIT 2524 ONE OASIS KASAMBAGAN

Billing Address: BUILDING 2 FLOOR 5 UNIT 2524 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3288 EIS6	Pole No	:	0098104
Serial No	:	83303253	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7030
Period From	:	03-26-2018	Prev Rdg	:	7030
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 648.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 642.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 5, 2018 - 1,551.00

Your monthly electricity consumption chart

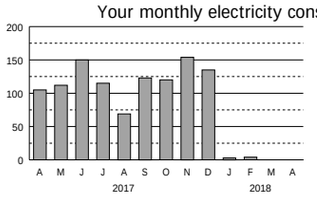

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2524/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHU,YVONNE SEDALLAS

Meter Number : 3288 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: BUILDING 2 FLOOR 5 UNIT 2524 ONE OASIS KASAMBAGAN
Billing Address: BUILDING 2 FLOOR 5 UNIT 2524 ONE OASIS KASAMBAGAN

BC20/943.0/2524/0/10/04-27-2018/88 8701

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360530434824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569342

36013509124

Date : 04-27-2018

BC20/943.0/2525/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601350912-4

Customer Information----------

Name : BORJA,JULIET VILLALAS

Premise Address: UNIT 525 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: UNIT 525 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	2404 EIS6	Pole No	:	0098104
Serial No	:	83303864	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27906
Period From	:	03-26-2018	Prev Rdg	:	27902
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	6510	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.57
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - APRIL 2018		9.24
TOTAL AMOUNT DUE		- 70.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 20, 2018 - 100.00

Your monthly electricity consumption chart

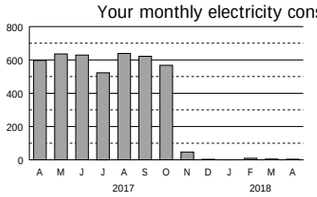

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.64		
Amount Net of VAT	8.60		
Less: BIR 2306	0.26		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.85	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2525/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BORJA,JULIET VILLALAS

Meter Number : 2404 EIS6

Pole Number : 0098104

Billing Period : APRIL 2018

Premise Address: UNIT 525 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: UNIT 525 BLDG 2 ONE OASIS CONDOMINIUM KASAMBAGAN

BC20/943.0/2525/0/10/04-27-2018/88 8702

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 824235107345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573789

82479424150

Date : 04-27-2018

BC20/943.0/2526/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247942415-0

Customer Information----------

Name : LIMA,VERLA KRIZIA CADUNGOG

Premise Address: BLDG2 5TH FLOOR UNIT 26 ONE OASIS, PRES MAGSAYSAY EXT. KASAMBAGAN
Billing Address: BLDG2 5TH FLOOR UNIT 26 ONE OASIS, PRES MAGSAYSAY EXT. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9244 EIS6	Pole No	:	0098111
Serial No	:	91286169	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25533
Period From	:	03-26-2018	Prev Rdg	:	24585
No of Days	:	31	Diff Rdg	:	948
Avg kWh/day	:	30.58	Registered	:	948
Conn Load	:	566	Billed kWh	:	948

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,608.65
Transmission Charge	0.3929/kWh	372.47
System Loss Charge	0.9514/kWh	901.93
Sub-Total		6,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	111.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	306.49
Sub-Total		418.24
Government Charges		
Franchise Tax - Local		75.14
Value Added Tax		
Generation		416.47
Transmission		40.39
System Loss		68.56
Distribution		326.10
Others		22.43
NPC/PSALM Adjustment		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
NPC Stranded Debts	0.0265/kWh	25.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.48
Sub-Total		1,488.95
CURRENT BILL - APRIL 2018		11,507.76
TOTAL AMOUNT DUE		11,506.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 8,575.00

Your monthly electricity consumption chart

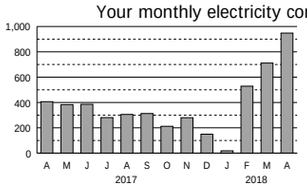

Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,507.76		
Less : VAT	881.14		
Amount Net of VAT	10,626.62		
Less: BIR 2306	367.14		
BIR 2307	201.88	VATable Sales	10,018.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.81
Amount Due	10,057.60	VAT Zero Rated Sales	0.00
Add : VAT	881.14	VAT Amount	881.14
TOTAL AMOUNT DUE	10,938.74	TOTAL SALES	11,507.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/2526/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMA,VERLA KRIZIA CADUNGOG
Meter Number : 9244 EIS6
Pole Number : 0098111
Billing Period : APRIL 2018

Premise Address: BLDG2 5TH FLOOR UNIT 26 ONE OASIS, PRES MAGSAYSAY EXT. KASAMBAGAN
Billing Address: BLDG2 5TH FLOOR UNIT 26 ONE OASIS, PRES MAGSAYSAY EXT. KASAMBAGAN

BC20/943.0/2526/0/10/04-27-2018/88 8703

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 318001341976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571648

31804300007

Date : 04-27-2018

BC20/943.0/7000/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180430000-7

Customer Information----------

Name : CEBU AIKAWA HOLDINGS INC

Premise Address: UNIT 1701 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 1701 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN : 002-329-852-000

Metering Information----------

Meter No	:	127733WS6	Pole No	:	0117421
Serial No	:	78114173	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36481
Period From	:	03-26-2018	Prev Rdg	:	35631
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	18950	Billed kWh	:	850

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,028.86
Transmission Charge	0.3929/kWh	333.97
System Loss Charge	0.9514/kWh	808.69
Sub-Total		6,171.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	100.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	274.81
Sub-Total		375.02
Government Charges		
Franchise Tax - Local		67.38
Value Added Tax		
Generation		373.41
Transmission		36.23
System Loss		61.48
Distribution		292.45
Others		20.11
NPC/PSALM Adjustment		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
NPC Stranded Debts	0.0265/kWh	22.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.55
Sub-Total		1,335.14
CURRENT BILL - APRIL 2018		10,318.79
TOTAL AMOUNT DUE		10,318.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5,833.54

Your monthly electricity consumption chart

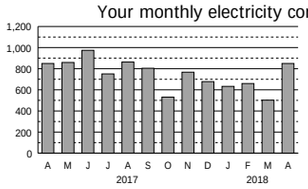

Avg Monthly Usage : 747.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,318.79		
Less : VAT	790.12		
Amount Net of VAT	9,528.67		
Less: BIR 2306	329.23		
BIR 2307	181.02	VATable Sales	8,983.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.02
Amount Due	9,018.42	VAT Zero Rated Sales	0.00
Add : VAT	790.12	VAT Amount	790.12
TOTAL AMOUNT DUE	9,808.54	TOTAL SALES	10,318.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7000/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU AIKAWA HOLDINGS INC

Meter Number : 127733WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1701 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 1701 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7000/0/10/04-27-2018/88

8704

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 219716077275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21993300009

1014571660

Date : 04-27-2018

BC20/943.0/7001/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199330000-9

Customer Information----------

Name : CEBU AIKAWA HOLDINGS INC

Premise Address: UNIT1601 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT1601 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN : 002-329-852-000

Metering Information----------

Meter No	:	127731WS6	Pole No	:	0117421
Serial No	:	74112482	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8112
Period From	:	03-26-2018	Prev Rdg	:	7537
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	18950	Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,401.87
Transmission Charge	0.3929/kWh	225.92
System Loss Charge	0.9514/kWh	547.06
Sub-Total		4,174.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	185.90
Sub-Total		253.69
Government Charges		
Franchise Tax - Local		45.59
Value Added Tax		
Generation		252.62
Transmission		24.50
System Loss		41.60
Distribution		198.03
Others		13.61
NPC/PSALM Adjustment		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		903.42
CURRENT BILL - APRIL 2018		6,982.22
TOTAL AMOUNT DUE		6,982.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,361.65

Your monthly electricity consumption chart

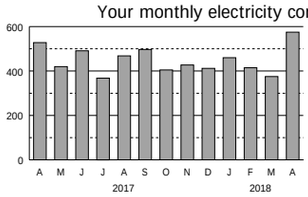

Avg Monthly Usage : 449.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,982.22		
Less : VAT	534.72		
Amount Net of VAT	6,447.50		
Less: BIR 2306	222.79		
BIR 2307	122.49	VATable Sales	6,078.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.70
Amount Due	6,102.22	VAT Zero Rated Sales	0.00
Add : VAT	534.72	VAT Amount	534.72
TOTAL AMOUNT DUE	6,636.94	TOTAL SALES	6,982.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7001/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU AIKAWA HOLDINGS INC
Meter Number : 127731WS6
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT1601 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT1601 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7001/0/10/04-27-2018/88

8705

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 319512795374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31993300008

1014571703

Date : 04-27-2018

BC20/943.0/7002/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199330000-8

Customer Information----------

Name : CEBU AIKAWA HOLDINGS INC

Premise Address: UNIT 1708 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 1708 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN : 002-329-852-000

Metering Information----------

Meter No	:	127734WS6	Pole No	:	0117421
Serial No	:	74112167	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21994
Period From	:	03-26-2018	Prev Rdg	:	21889
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	18950	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,279.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 604.75

Your monthly electricity consumption chart

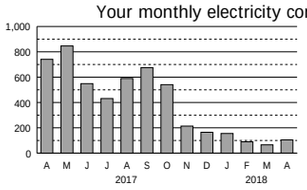

Avg Monthly Usage : 397.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7002/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU AIKAWA HOLDINGS INC

Meter Number : 127734WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1708 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 1708 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7002/0/10/04-27-2018/88

8706

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119366473441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11993300000

BILLING STATEMENT

1014572072

Date : 04-27-2018

BC20/943.0/7003/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199330000-0

Customer Information----------

Name : SUNDAY DEVELOPMENT CORP

Premise Address: UNIT 1605 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 1605 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN : 000-070-221-000

Metering Information----------

Meter No	:	127751WS6	Pole No	:	0117421
Serial No	:	77130146	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	97862
Period From	:	03-26-2018	Prev Rdg	:	97452
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	18950	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,425.68
Transmission Charge	0.3929/kWh	161.09
System Loss Charge	0.9514/kWh	390.07
Sub-Total		2,976.84
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	132.55
Surcharge	0.02 of 5,769.50	115.39
Sub-Total		296.28
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		180.12
Transmission		17.47
System Loss		29.65
Distribution		141.38
Others		23.65
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		659.15
CURRENT BILL - APRIL 2018		5,110.41
TOTAL AMOUNT DUE		5,110.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 5,769.72

Your monthly electricity consumption chart

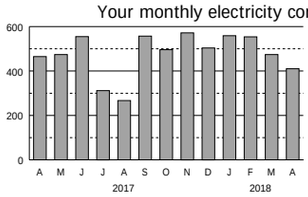

Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,110.41		
Less : VAT	395.38		
Amount Net of VAT	4,715.03		
Less: BIR 2306	164.76		
BIR 2307	89.69	VATable Sales	4,451.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.77
Amount Due	4,460.58	VAT Zero Rated Sales	0.00
Add : VAT	395.38	VAT Amount	395.38
TOTAL AMOUNT DUE	4,855.96	TOTAL SALES	5,110.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7003/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUNDAY DEVELOPMENT CORP
Meter Number : 127751WS6
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1605 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 1605 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7003/0/10/04-27-2018/88

8707

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 218276783893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21804300008

BILLING STATEMENT

1014571592

Date : 04-27-2018

BC20/943.0/7004/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180430000-8

Customer Information----------

Name : CEBU AIKAWA HOLDINGS INC

Premise Address: UNIT 1608 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 1608 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN : 002-329-852-000

Metering Information----------

Meter No	:	127732WS6	Pole No	:	0117421
Serial No	:	78114251	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42809
Period From	:	03-26-2018	Prev Rdg	:	42098
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	18950	Billed kWh	:	711

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,206.49
Transmission Charge	0.3929/kWh	279.35
System Loss Charge	0.9514/kWh	676.45
Sub-Total		5,162.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	83.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	229.87
Sub-Total		313.68
Government Charges		
Franchise Tax - Local		56.36
Value Added Tax		
Generation		312.35
Transmission		30.30
System Loss		51.41
Distribution		244.73
Others		16.82
NPC/PSALM Adjustment		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
NPC Stranded Debts	0.0265/kWh	18.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.11
Sub-Total		1,116.87
CURRENT BILL - APRIL 2018		8,632.23
TOTAL AMOUNT DUE		8,632.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,616.59

Your monthly electricity consumption chart

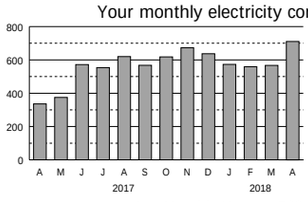

Avg Monthly Usage : 566.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,632.23		
Less : VAT	661.00		
Amount Net of VAT	7,971.23		
Less: BIR 2306	275.41		
BIR 2307	151.43	VATable Sales	7,515.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.87
Amount Due	7,544.39	VAT Zero Rated Sales	0.00
Add : VAT	661.00	VAT Amount	661.00
TOTAL AMOUNT DUE	8,205.39	TOTAL SALES	8,632.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7004/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU AIKAWA HOLDINGS INC
Meter Number : 127732WS6
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1608 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 1608 16TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7004/0/10/04-27-2018/88

8708

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 429123172047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574743

42922300001

Date : 04-27-2018

BC20/943.0/7008/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292230000-1

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 502 5TH FLR, VILLA AURORA MABOLO Cebu City
Billing Address: UNIT 502 5TH FLR, VILLA AURORA MABOLO Cebu City

TIN : 000-597-645-000

Metering Information----------

Meter No	:	MTR1223678	Pole No	:	0117421
Serial No	:	133483070	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3242
Period From	:	03-26-2018	Prev Rdg	:	3055
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	5720	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.3929/kWh	73.47
System Loss Charge	0.9514/kWh	177.91
Sub-Total		1,357.73
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		82.15
Transmission		7.96
System Loss		13.51
Distribution		64.81
Others		4.43
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		294.21
CURRENT BILL - APRIL 2018		2,274.50
TOTAL AMOUNT DUE		2,274.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,352.00

Your monthly electricity consumption chart

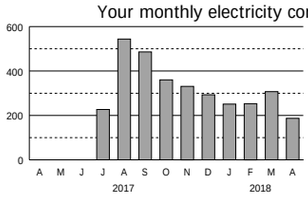

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.50		
Less : VAT	174.28		
Amount Net of VAT	2,100.22		
Less: BIR 2306	72.60		
BIR 2307	39.90	VATable Sales	1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,987.72	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,162.00	TOTAL SALES	2,274.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7008/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC
Meter Number : MTR1223678
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 502 5TH FLR, VILLA AURORA MABOLO Cebu City
Billing Address: UNIT 502 5TH FLR, VILLA AURORA MABOLO Cebu City

BC20/943.0/7008/0/10/04-27-2018/88

8709

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656502295510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568238

65614300005

Date : 04-27-2018

BC20/943.0/7009/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561430000-5

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: PRES CUEZON ST, COM B EAST AURORA MABOLO CEBU CITY

Billing Address: PRES CUEZON ST, COM B EAST AURORA MABOLO CEBU CITY

TIN : 007-100-561-000

Metering Information----------

Meter No	:	329934GS6	Pole No	:	0117421
Serial No	:	47675235	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71449
Period From	:	03-26-2018	Prev Rdg	:	70509
No of Days	:	31	Diff Rdg	:	940
Avg kWh/day	:	30.32	Registered	:	940
Conn Load	:	5684	Billed kWh	:	940

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,561.32
Transmission Charge	0.3929/kWh	369.33
System Loss Charge	0.9514/kWh	894.32
Sub-Total		6,824.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	110.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	303.90
Sub-Total		414.71
Government Charges		
Franchise Tax - Local		74.51
Value Added Tax		
Generation		412.95
Transmission		40.05
System Loss		67.99
Distribution		323.35
Others		22.24
NPC/PSALM Adjustment		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
NPC Stranded Debts	0.0265/kWh	24.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.02
Sub-Total		1,476.40
CURRENT BILL - APRIL 2018		11,410.70
TOTAL AMOUNT DUE		11,410.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 9,080.23

Your monthly electricity consumption chart

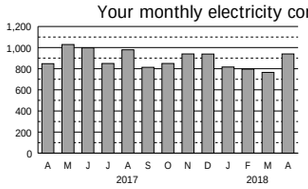

Avg Monthly Usage : 889.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,410.70		
Less : VAT	873.71		
Amount Net of VAT	10,536.99		
Less: BIR 2306	364.05		
BIR 2307	200.18	VATable Sales	9,934.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	602.69
Amount Due	9,972.76	VAT Zero Rated Sales	0.00
Add : VAT	873.71	VAT Amount	873.71
TOTAL AMOUNT DUE	10,846.47	TOTAL SALES	11,410.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7009/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : 329934GS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: PRES CUEZON ST, COM B EAST AURORA MABOLO CEBU CITY
Billing Address: PRES CUEZON ST, COM B EAST AURORA MABOLO CEBU CITY

BC20/943.0/7009/0/10/04-27-2018/88

8710

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244039777847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578551

24415300003

Date : 04-27-2018

BC20/943.0/7010/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441530000-3

Customer Information----------

Name : FLORES,VIRGILIO G

Premise Address: UNIT# 1507, 15TH FLR. EAST AURORA CONDO KASAMBAGAN, MABOLO CEBU CITY
Billing Address: UNIT# 1507, 15TH FLR. EAST AURORA CONDO KASAMBAGAN, MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173834	Pole No	:	0117421
Serial No	:	133481760	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2064
Period From	:	03-26-2018	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	2530	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,987.88
Transmission Charge	0.3929/kWh	132.01
System Loss Charge	0.9514/kWh	319.67
Sub-Total		2,439.56
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.63
Sub-Total		148.24
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		147.62
Transmission		14.31
System Loss		24.30
Distribution		115.97
Others		7.95
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		528.16
CURRENT BILL - APRIL 2018		4,082.35
TOTAL AMOUNT DUE		4,046.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,200.00

Your monthly electricity consumption chart

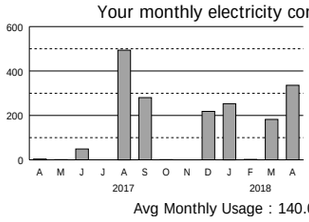

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.35		
Less : VAT	312.70		
Amount Net of VAT	3,769.65		
Less: BIR 2306	130.30		
BIR 2307	71.62	VATable Sales	3,554.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.46
Amount Due	3,567.73	VAT Zero Rated Sales	0.00
Add : VAT	312.70	VAT Amount	312.70
TOTAL AMOUNT DUE	3,880.43	TOTAL SALES	4,082.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7010/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,VIRGILIO G
Meter Number : MTR1173834
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT# 1507, 15TH FLR. EAST AURORA CONDO KASAMBAGAN, MABOLO CEBU CITY
Billing Address: UNIT# 1507, 15TH FLR. EAST AURORA CONDO KASAMBAGAN, MABOLO CEBU CITY

BC20/943.0/7010/0/10/04-27-2018/88

8711

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 501835824241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567098

50142300008

Date : 04-27-2018

BC20/943.0/7011/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014230000-8

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 1706 17TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: UNIT 1706 17TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211908	Pole No	:	0117421
Serial No	:	85099597	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7196	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,780.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4,774.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

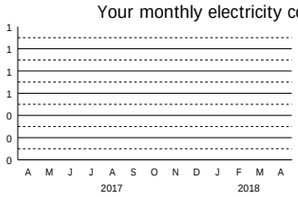

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7011/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1211908

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1706 17TH FLR, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1706 17TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7011/0/10/04-27-2018/88 8712

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 701108723770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567027

70142300006

Date : 04-27-2018

BC20/943.0/7013/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014230000-6

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT PH 2 18 TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: UNIT PH 2 18 TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107448	Pole No	:	0117421
Serial No	:	129124690	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8
Period From	:	03-26-2018	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	20310	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,894.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4,888.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

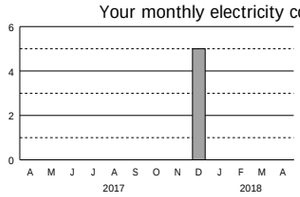

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7013/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1107448

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT PH 2 18 TH FLR, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT PH 2 18 TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7013/0/10/04-27-2018/88 8713

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366694788920

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014571466

36672300005

Date : 04-27-2018

BC20/943.0/7014/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667230000-5

Customer Information----------

Name : ANG,RITCHEL P.

Premise Address: UNIT1607 EAST AURORA TOWER, CONDOMINIUM MABOLO CEBU CITY

Billing Address: UNIT1607 EAST AURORA TOWER, CONDOMINIUM MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211907	Pole No	:	0117421
Serial No	:	85099596	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38
Period From	:	03-26-2018	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11534	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,834.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,829.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 8, 2017 - 500.00

Your monthly electricity consumption chart

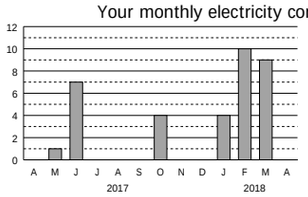

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7014/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,RITCHEL P.

Meter Number : MTR1211907

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT1607 EAST AURORA TOWER, CONDOMINIUM MABOLO CEBU CITY
Billing Address: UNIT1607 EAST AURORA TOWER, CONDOMINIUM MABOLO CEBU CITY

BC20/943.0/7014/0/10/04-27-2018/88

8714

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 829745101632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575301

82934300003

Date : 04-27-2018

BC20/943.0/7015/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293430000-3

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY

Billing Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY

TIN : 000-159-649-000

Metering Information----------

Meter No	:	333121GS6	Pole No	:	0117421
Serial No	:	41879224	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	38077
Period From	:	03-26-2018	Prev Rdg	:	38076
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11534	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		6.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 7.37

Your monthly electricity consumption chart

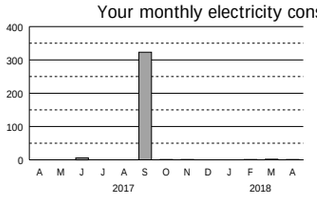

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7015/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : 333121GS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: U-1602 EAST AURORA TOWER CONDO MABOLO CEBU CITY

BC20/943.0/7015/0/10/04-27-2018/88

8715

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008396123980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568946

00882300007

Date : 04-27-2018

BC20/943.0/7016/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088230000-7

Customer Information----------

Name : EAST APEX PROP INC

Premise Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	255650GS6	Pole No	:	0117421
Serial No	:	41776174	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68875
Period From	:	03-26-2018	Prev Rdg	:	68482
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	14892	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,325.11
Transmission Charge	0.3929/kWh	154.41
System Loss Charge	0.9514/kWh	373.90
Sub-Total		2,853.42
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.06
Surcharge	0.02 of 4,361.50	87.23
Sub-Total		260.62
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		172.66
Transmission		16.75
System Loss		28.42
Distribution		135.54
Others		19.85
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		628.85
CURRENT BILL - APRIL 2018		4,872.39
TOTAL AMOUNT DUE		4,872.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 4,361.29

Your monthly electricity consumption chart

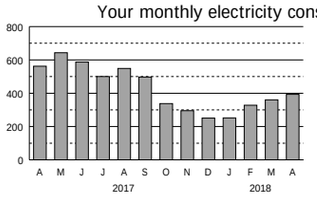

Avg Monthly Usage : 427.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,872.39		
Less : VAT	376.20		
Amount Net of VAT	4,496.19		
Less: BIR 2306	156.76		
BIR 2307	85.51	VATable Sales	4,243.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.65
Amount Due	4,253.92	VAT Zero Rated Sales	0.00
Add : VAT	376.20	VAT Amount	376.20
TOTAL AMOUNT DUE	4,630.12	TOTAL SALES	4,872.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7016/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROP INC
Meter Number : 255650GS6
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7016/0/10/04-27-2018/88

8716

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 972509138869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572775

97254300003

Date : 04-27-2018

BC20/943.0/7017/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725430000-3

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: PENTHOUSE 1, EAST AURORA TOWER KASAMBAGAN CEBU CITY

Billing Address: PENTHOUSE 1, EAST AURORA TOWER KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702098	Pole No	:	0117421
Serial No	:	85149122	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5
Period From	:	03-26-2018	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	20310	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,999.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,993.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

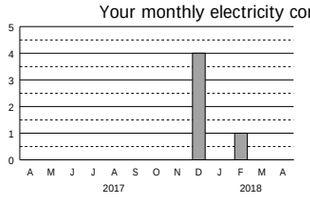

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7017/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : BSG1702098

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: PENTHOUSE 1, EAST AURORA TOWER KASAMBAGAN CEBU CITY
Billing Address: PENTHOUSE 1, EAST AURORA TOWER KASAMBAGAN CEBU CITY

BC20/943.0/7017/0/10/04-27-2018/88 8717

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 082653077051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08254300000

1014575538

Date : 04-27-2018

BC20/943.0/7018/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825430000-0

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: PENTHOUSE 4, EAST AURORA TOWER KASAMBAGAN CEBU CITY

Billing Address: PENTHOUSE 4, EAST AURORA TOWER KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049898	Pole No	:	0117421
Serial No	:	121746286	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4066
Period From	:	03-26-2018	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18294	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,052.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 10,046.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

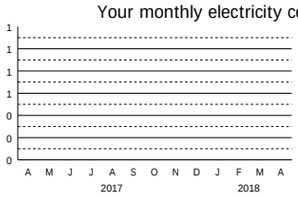

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7018/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1049898

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: PENTHOUSE 4, EAST AURORA TOWER KASAMBAGAN CEBU CITY
Billing Address: PENTHOUSE 4, EAST AURORA TOWER KASAMBAGAN CEBU CITY

BC20/943.0/7018/0/10/04-27-2018/88 8718

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536808430187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576003

53602300005

Date : 04-27-2018

BC20/943.0/7020/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360230000-5

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT PH3 18TH FLOOR EAST AURORA TOWER Cebu City

Billing Address: UNIT PH3 18TH FLOOR EAST AURORA TOWER Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1212993	Pole No	:	0117421
Serial No	:	85016436	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	32100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 854.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 849.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

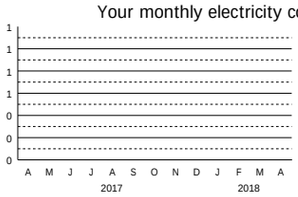

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7020/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1212993

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT PH3 18TH FLOOR EAST AURORA TOWER Cebu City
Billing Address: UNIT PH3 18TH FLOOR EAST AURORA TOWER Cebu City

BC20/943.0/7020/0/10/04-27-2018/88

8719

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718519864883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571846

71804300003

Date : 04-27-2018

BC20/943.0/7022/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180430000-3

Customer Information----------

Name : CHIONGBIAN,FELISA Y

Premise Address: UNIT 1505 5TH FLOOR EAST AURORA TOWER CONDO
Billing Address: UNIT 1505 5TH FLOOR EAST AURORA TOWER CONDO

TIN :

Metering Information----------

Meter No	:	MTR1165718	Pole No	:	0117421
Serial No	:	133494813	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7048
Period From	:	03-26-2018	Prev Rdg	:	6584
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	18950	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,745.16
Transmission Charge	0.3929/kWh	182.31
System Loss Charge	0.9514/kWh	441.45
Sub-Total		3,368.92
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	54.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	150.01
Sub-Total		204.70
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		203.85
Transmission		19.77
System Loss		33.56
Distribution		159.92
Others		10.98
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		729.12
CURRENT BILL - APRIL 2018		5,635.39
TOTAL AMOUNT DUE		5,635.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,715.08

Your monthly electricity consumption chart

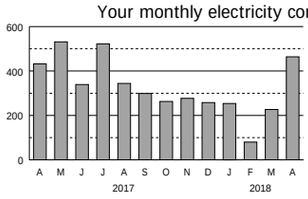

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.39		
Less : VAT	431.60		
Amount Net of VAT	5,203.79		
Less: BIR 2306	179.84		
BIR 2307	98.86	VATable Sales	4,906.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.52
Amount Due	4,925.09	VAT Zero Rated Sales	0.00
Add : VAT	431.60	VAT Amount	431.60
TOTAL AMOUNT DUE	5,356.69	TOTAL SALES	5,635.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7022/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONGBIAN,FELISA Y
Meter Number : MTR1165718
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1505 5TH FLOOR EAST AURORA TOWER CONDO
Billing Address: UNIT 1505 5TH FLOOR EAST AURORA TOWER CONDO

BC20/943.0/7022/0/10/04-27-2018/88 8720

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808541031983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568840

80804300004

Date : 04-27-2018

BC20/943.0/7023/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080430000-4

Customer Information----------

Name : REICHEN,JEAN PEIRRE

Premise Address: UNIT 1502 15TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 1502 15TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127750WS6	Pole No	:	0117421
Serial No	:	74112034	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	54746
Period From	:	03-26-2018	Prev Rdg	:	54508
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	18950	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,408.08
Transmission Charge	0.3929/kWh	93.51
System Loss Charge	0.9514/kWh	226.43
Sub-Total		1,728.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.95
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		150.86
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		104.56
Transmission		10.14
System Loss		17.21
Distribution		82.32
Others		11.18
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		380.18
CURRENT BILL - APRIL 2018		2,945.05
TOTAL AMOUNT DUE		2,938.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 2,300.00

Your monthly electricity consumption chart

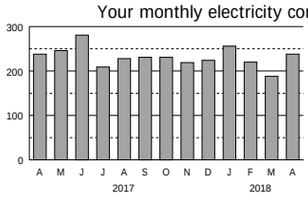

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.05		
Less : VAT	227.21		
Amount Net of VAT	2,717.84		
Less: BIR 2306	94.69		
BIR 2307	51.68	VATable Sales	2,564.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.97
Amount Due	2,571.47	VAT Zero Rated Sales	0.00
Add : VAT	227.21	VAT Amount	227.21
TOTAL AMOUNT DUE	2,798.68	TOTAL SALES	2,945.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7023/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REICHEN,JEAN PEIRRE
Meter Number : 127750WS6
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1502 15TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 1502 15TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7023/0/10/04-27-2018/88

8721

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818273372971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81804300002

BILLING STATEMENT

1014571874

Date : 04-27-2018

BC20/943.0/7024/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180430000-2

Customer Information----------
Name : YAP,VINCENT PAUL

Premise Address: UNIT 1504 15TH FLOOR EAST AURORA TOWER CONDO
Billing Address: UNIT 1504 15TH FLOOR EAST AURORA TOWER CONDO

TIN :

Metering Information----------

Meter No	:	129071WS6	Pole No	:	0117421
Serial No	:	70111308	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	96537
Period From	:	03-26-2018	Prev Rdg	:	96438
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	18950	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,119.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,050.00

Your monthly electricity consumption chart

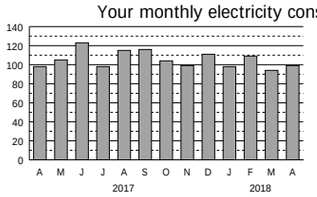

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7024/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,VINCENT PAUL
Meter Number : 129071WS6
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1504 15TH FLOOR EAST AURORA TOWER CONDO
Billing Address: UNIT 1504 15TH FLOOR EAST AURORA TOWER CONDO

BC20/943.0/7024/0/10/04-27-2018/88

8722

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900568902068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90014300009

1014566570

Date : 04-27-2018

BC20/943.0/7025/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001430000-9

Customer Information----------

Name : TAN,GEORGE N

Premise Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY

Billing Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	131429WS6	Pole No	:	0117421
Serial No	:	77552885	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60119
Period From	:	03-26-2018	Prev Rdg	:	60119
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 818.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 812.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2018 - 24.85

Your monthly electricity consumption chart

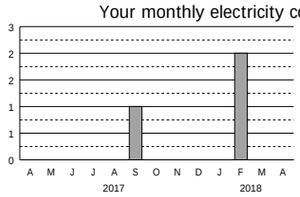

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7025/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,GEORGE N
Meter Number : 131429WS6
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY

BC20/943.0/7025/0/10/04-27-2018/88 8723

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997954921289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99782300000

BILLING STATEMENT

1014579083

Date : 04-27-2018

BC20/943.0/7027/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978230000-0

Customer Information----------

Name : EAST APEX PROP INC

Premise Address: UNIT 1407, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1407, EAST AURORA TOWER MABOLO CEBU CITY

TIN : 000-159-649-000

Metering Information----------

Meter No	:	MTR1155633	Pole No	:	0117421
Serial No	:	85055084	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5501
Period From	:	03-26-2018	Prev Rdg	:	5267
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	14892	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		137.96
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		9.74
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		372.49
CURRENT BILL - APRIL 2018		2,883.97
Advance Payment/Credit Adjustments		- 10.41
TOTAL AMOUNT DUE		2,883.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,725.88

Your monthly electricity consumption chart

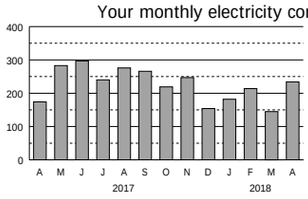

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.97		
Less : VAT	222.16		
Amount Net of VAT	2,661.81		
Less: BIR 2306	92.58		
BIR 2307	50.61	VATable Sales	2,511.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.33
Amount Due	2,518.62	VAT Zero Rated Sales	0.00
Add : VAT	222.16	VAT Amount	222.16
TOTAL AMOUNT DUE	2,740.78	TOTAL SALES	2,883.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7027/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROP INC
Meter Number : MTR1155633
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1407, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1407, EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7027/0/10/04-27-2018/88

8724

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628842421150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62804300002

BILLING STATEMENT

1014574075

Date : 04-27-2018

BC20/943.0/7028/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280430000-2

Customer Information----------

Name : PAHINADO,JESSICA W

Premise Address: UNIT 1402 4TH FLOOR EAST AURORA TOWER PRES QUEZON ST MABOLO
Billing Address: UNIT 1402 4TH FLOOR EAST AURORA TOWER PRES QUEZON ST MABOLO

TIN :

Metering Information----------

Meter No	:	139163WS6	Pole No	:	0117421
Serial No	:	58706133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72692
Period From	:	03-26-2018	Prev Rdg	:	72133
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	27500	Billed kWh	:	559

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,307.21
Transmission Charge	0.3929/kWh	219.63
System Loss Charge	0.9514/kWh	531.83
Sub-Total		4,058.67
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	180.72
Sub-Total		246.61
Government Charges		
Franchise Tax - Local		44.32
Value Added Tax		
Generation		245.57
Transmission		23.82
System Loss		40.42
Distribution		192.54
Others		13.23
NPC/PSALM Adjustment		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.30
Sub-Total		878.24
CURRENT BILL - APRIL 2018		6,788.00
TOTAL AMOUNT DUE		6,788.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 6,310.89

Your monthly electricity consumption chart

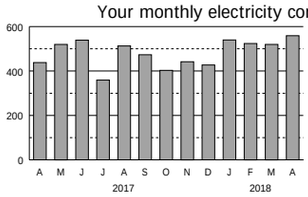

Avg Monthly Usage : 481.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,788.00		
Less : VAT	519.82		
Amount Net of VAT	6,268.18		
Less: BIR 2306	216.61		
BIR 2307	119.08	VATable Sales	5,909.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.42
Amount Due	5,932.49	VAT Zero Rated Sales	0.00
Add : VAT	519.82	VAT Amount	519.82
TOTAL AMOUNT DUE	6,452.31	TOTAL SALES	6,788.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7028/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHINADO,JESSICA W
Meter Number : 139163WS6
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1402 4TH FLOOR EAST AURORA TOWER PRES QUEZON ST MABOLO
Billing Address: UNIT 1402 4TH FLOOR EAST AURORA TOWER PRES QUEZON ST MABOLO

BC20/943.0/7028/0/10/04-27-2018/88

8725

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897672514635

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014579661

89782300001

Date : 04-27-2018

BC20/943.0/7029/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978230000-1

Customer Information----------

Name : EAST APEX PROP INC

Premise Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	255647GS6	Pole No	:	0117421
Serial No	:	48922077	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52353
Period From	:	03-26-2018	Prev Rdg	:	52323
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	14892	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		143.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 1, 2018 - 500.00

Your monthly electricity consumption chart

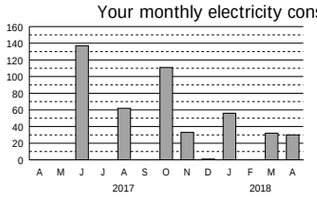

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7029/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROP INC

Meter Number : 255647GS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7029/0/10/04-27-2018/88

8726

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 238188990989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23804300004

BILLING STATEMENT

1014577171

Date : 04-27-2018

BC20/943.0/7030/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380430000-4

Customer Information----------

Name : ARANAS,JOSELITO S

Premise Address: UNIT 1408 14TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

Billing Address: UNIT 1408 14TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	BSG1702104	Pole No	:	0117421
Serial No	:	85149980	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	713
Period From	:	03-26-2018	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	15000	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,616.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 1,609.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 4,500.00

Your monthly electricity consumption chart

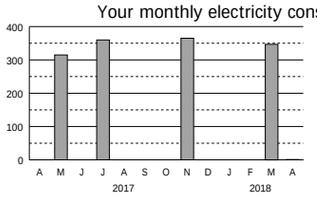

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7030/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,JOSELITO S

Meter Number : BSG1702104

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1408 14TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO
Billing Address: UNIT 1408 14TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

BC20/943.0/7030/0/10/04-27-2018/88

8727

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201407470363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566929

20142300001

Date : 04-27-2018

BC20/943.0/7031/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014230000-1

Customer Information----------

Name : GO,AUGUSTO W.

Premise Address: UNIT 1201 12 FLR, EAST AURORO TOWER MABOLO CEBU CITY

Billing Address: UNIT 1201 12 FLR, EAST AURORO TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146839	Pole No	:	0117421
Serial No	:	85060448	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3803
Period From	:	03-26-2018	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	5720	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		118.32
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		7.84
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		345.75
CURRENT BILL - APRIL 2018		2,675.64
TOTAL AMOUNT DUE		2,675.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,106.81

Your monthly electricity consumption chart

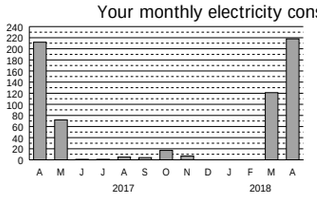

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.64		
Less : VAT	205.78		
Amount Net of VAT	2,469.86		
Less: BIR 2306	85.73		
BIR 2307	46.95	VATable Sales	2,329.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.97
Amount Due	2,337.18	VAT Zero Rated Sales	0.00
Add : VAT	205.78	VAT Amount	205.78
TOTAL AMOUNT DUE	2,542.96	TOTAL SALES	2,675.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7031/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,AUGUSTO W.

Meter Number : MTR1146839

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1201 12 FLR, EAST AURORO TOWER MABOLO CEBU CITY
Billing Address: UNIT 1201 12 FLR, EAST AURORO TOWER MABOLO CEBU CITY

BC20/943.0/7031/0/10/04-27-2018/88

8728

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 797657339773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79782300002

1014579813

Date : 04-27-2018

BC20/943.0/7034/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978230000-2

Customer Information----------

Name : EAST APEX PROP INC

Premise Address: UNIT 1207, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1207, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211427	Pole No	:	0117421
Serial No	:	85019232	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14892	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,072.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,066.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

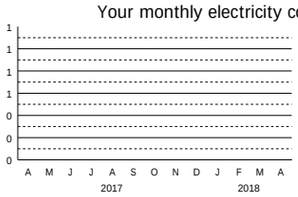

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7034/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROP INC

Meter Number : MTR1211427

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1207, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1207, EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7034/0/10/04-27-2018/88

8729

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087222639316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08782300001

1014576464

Date : 04-27-2018

BC20/943.0/7035/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878230000-1

Customer Information----------

Name : EAST APEX PROP INC.

Premise Address: UNIT 1202, EAST AURORA CONDO MABOLO CEBU CITY
Billing Address: UNIT 1202, EAST AURORA CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171735	Pole No	:	0117421
Serial No	:	85060927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,945.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		388.49
TOTAL AMOUNT DUE		- 2,551.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

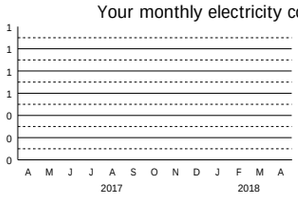

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7035/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROP INC.
Meter Number : MTR1171735
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1202, EAST AURORA CONDO MABOLO CEBU CITY
Billing Address: UNIT 1202, EAST AURORA CONDO MABOLO CEBU CITY

BC20/943.0/7035/0/10/04-27-2018/88 8730

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 529522184791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574238

52922300000

Date : 04-27-2018

BC20/943.0/7036/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292230000-0

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City

Billing Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City

TIN : 000-159-649-000

Metering Information----------

Meter No	:	BSG1701816	Pole No	:	0117421
Serial No	:	85149368	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	115
Period From	:	03-26-2018	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5720	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,117.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,111.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 7.37

Your monthly electricity consumption chart

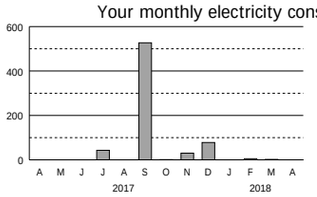

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7036/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : BSG1701816

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City

Billing Address: UNIT 1204 12TH FLR, VILLA AURORA MABOLO Cebu City

BC20/943.0/7036/0/10/04-27-2018/88

8731

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 438092820407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577333

43804300002

Date : 04-27-2018

BC20/943.0/7038/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380430000-2

Customer Information----------

Name : TAN,AQUILINA C

Premise Address: UNIT 1101 11TH FLOOR EAST AURORA TOWER MABOLO

Billing Address: UNIT 1101 11TH FLOOR EAST AURORA TOWER MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1080421	Pole No	:	0117421
Serial No	:	40006661	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9562
Period From	:	03-26-2018	Prev Rdg	:	8847
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	15000	Billed kWh	:	715

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,230.15
Transmission Charge	0.3929/kWh	280.92
System Loss Charge	0.9514/kWh	680.25
Sub-Total		5,191.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.16
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	231.16
Sub-Total		315.45
Government Charges		
Franchise Tax - Local		56.68
Value Added Tax		
Generation		314.11
Transmission		30.47
System Loss		51.70
Distribution		246.10
Others		16.92
NPC/PSALM Adjustment		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
NPC Stranded Debts	0.0265/kWh	18.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.85
Sub-Total		1,123.17
CURRENT BILL - APRIL 2018		8,680.77
TOTAL AMOUNT DUE		8,680.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 6,968.00

Your monthly electricity consumption chart

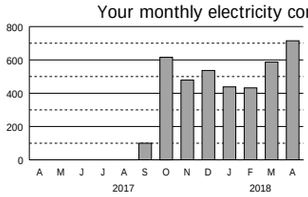

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,680.77		
Less : VAT	664.72		
Amount Net of VAT	8,016.05		
Less: BIR 2306	276.97		
BIR 2307	152.29	VATable Sales	7,557.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.45
Amount Due	7,586.79	VAT Zero Rated Sales	0.00
Add : VAT	664.72	VAT Amount	664.72
TOTAL AMOUNT DUE	8,251.51	TOTAL SALES	8,680.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7038/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,AQUILINA C

Meter Number : MTR1080421

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1101 11TH FLOOR EAST AURORA TOWER MABOLO
Billing Address: UNIT 1101 11TH FLOOR EAST AURORA TOWER MABOLO

BC20/943.0/7038/0/10/04-27-2018/88

8732

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 888045132510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88882300002

BILLING STATEMENT

1014576930

Date : 04-27-2018

BC20/943.0/7039/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888230000-2

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 1103, EAST AURORA CONDO MABOLO CEBU CITY
Billing Address: UNIT 1103, EAST AURORA CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	265466GS6	Pole No	:	0117421
Serial No	:	48667552	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63507
Period From	:	03-26-2018	Prev Rdg	:	63174
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	11534	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,970.13
Transmission Charge	0.3929/kWh	130.84
System Loss Charge	0.9514/kWh	316.82
Sub-Total		2,417.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.66
Sub-Total		146.91
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		146.28
Transmission		14.19
System Loss		24.07
Distribution		114.94
Others		7.88
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		523.42
CURRENT BILL - APRIL 2018		4,045.93
TOTAL AMOUNT DUE		4,045.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,193.43

Your monthly electricity consumption chart

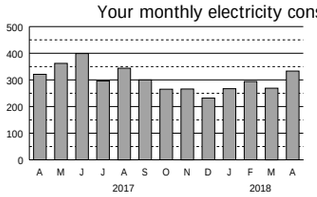

Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.93		
Less : VAT	309.88		
Amount Net of VAT	3,736.05		
Less: BIR 2306	129.13		
BIR 2307	70.98	VATable Sales	3,522.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.54
Amount Due	3,535.94	VAT Zero Rated Sales	0.00
Add : VAT	309.88	VAT Amount	309.88
TOTAL AMOUNT DUE	3,845.82	TOTAL SALES	4,045.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7039/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC
Meter Number : 265466GS6
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1103, EAST AURORA CONDO MABOLO CEBU CITY
Billing Address: UNIT 1103, EAST AURORA CONDO MABOLO CEBU CITY

BC20/943.0/7039/0/10/04-27-2018/88

8733

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 440246727779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44003300009

1014577966

Date : 04-27-2018

BC20/943.0/7041/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400330000-9

Customer Information----------

Name : MORTERA,ELENA C.

Premise Address: UNIT1102 PRES QUEZON ST, EAST AURORA TOW MABOLO CEBU CITY
Billing Address: UNIT1102 PRES QUEZON ST, EAST AURORA TOW MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029300	Pole No	:	0117421
Serial No	:	33783650	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16736
Period From	:	03-26-2018	Prev Rdg	:	16264
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	11434	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31,898.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,792.49
Transmission Charge	0.3929/kWh	185.45
System Loss Charge	0.9514/kWh	449.06
Sub-Total		3,427.00
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	152.60
Sub-Total		208.24
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		207.35
Transmission		20.11
System Loss		34.12
Distribution		162.66
Others		11.17
NPC/PSALM Adjustment		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		741.63
CURRENT BILL - APRIL 2018		5,732.40
TOTAL AMOUNT DUE		- 26,166.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 30, 2018 - 10,000.00

Your monthly electricity consumption chart

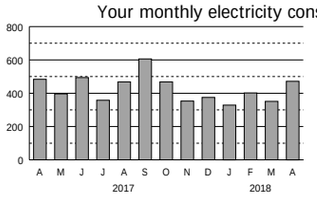

Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,732.40		
Less : VAT	438.99		
Amount Net of VAT	5,293.41		
Less: BIR 2306	182.93		
BIR 2307	100.56	VATable Sales	4,990.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.64
Amount Due	5,009.92	VAT Zero Rated Sales	0.00
Add : VAT	438.99	VAT Amount	438.99
TOTAL AMOUNT DUE	5,448.91	TOTAL SALES	5,732.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7041/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORTERA,ELENA C.
Meter Number : MTR1029300
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT1102 PRES QUEZON ST, EAST AURORA TOW MABOLO CEBU CITY
Billing Address: UNIT1102 PRES QUEZON ST, EAST AURORA TOW MABOLO CEBU CITY

BC20/943.0/7041/0/10/04-27-2018/88

8734

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 029276473301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575782

02922300005

Date : 04-27-2018

BC20/943.0/7042/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292230000-5

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 1703 7TH FLR, VILLA AURORA Cebu City
Billing Address: UNIT 1703 7TH FLR, VILLA AURORA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1171738	Pole No	:	0117421
Serial No	:	85008124	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11386	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,391.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,385.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

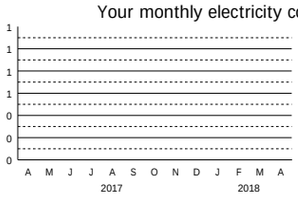

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7042/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC
Meter Number : MTR1171738
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 1703 7TH FLR, VILLA AURORA Cebu City
Billing Address: UNIT 1703 7TH FLR, VILLA AURORA Cebu City

BC20/943.0/7042/0/10/04-27-2018/88

8735

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 638346430613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63804300000

1014576482

Date : 04-27-2018

BC20/943.0/7047/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380430000-0

Customer Information----------

Name : EAST APEX PROPERTIES

Premise Address: UNIT 1003 10TH FLOOR EAST AURORA TOWER CONDO MABOLO

Billing Address: UNIT 1003 10TH FLOOR EAST AURORA TOWER CONDO MABOLO

TIN :

Metering Information----------

Meter No	:	156425DS6	Pole No	:	0117421
Serial No	:	13234814	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57156
Period From	:	03-26-2018	Prev Rdg	:	56926
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	24000	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		149.34
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		11.23
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		367.90
CURRENT BILL - APRIL 2018		2,850.28
TOTAL AMOUNT DUE		2,850.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,393.50

Your monthly electricity consumption chart

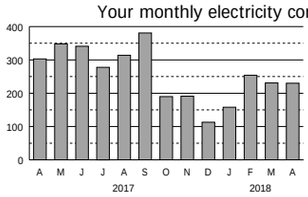

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.28		
Less : VAT	220.04		
Amount Net of VAT	2,630.24		
Less: BIR 2306	91.71		
BIR 2307	50.02	VATable Sales	2,482.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.86
Amount Due	2,488.51	VAT Zero Rated Sales	0.00
Add : VAT	220.04	VAT Amount	220.04
TOTAL AMOUNT DUE	2,708.55	TOTAL SALES	2,850.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7047/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES

Meter Number : 156425DS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1003 10TH FLOOR EAST AURORA TOWER CONDO MABOLO
Billing Address: UNIT 1003 10TH FLOOR EAST AURORA TOWER CONDO MABOLO

BC20/943.0/7047/0/10/04-27-2018/88 8736

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 101690665840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566865

10113300007

Date : 04-27-2018

BC20/943.0/7048/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011330000-7

Customer Information----------

Name : TIU,REMEDIOS P.

Premise Address: UNIT 1005 10TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: UNIT 1005 10TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	284319SS6	Pole No	:	0117421
Serial No	:	25915596	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	74776
Period From	:	03-26-2018	Prev Rdg	:	74643
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	8186	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		109.54
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		9.30
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		215.98
CURRENT BILL - APRIL 2018		1,676.74
TOTAL AMOUNT DUE		1,676.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 2,544.00

Your monthly electricity consumption chart

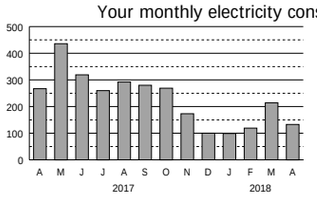

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.74		
Less : VAT	130.28		
Amount Net of VAT	1,546.46		
Less: BIR 2306	54.27		
BIR 2307	29.43	VATable Sales	1,460.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.70
Amount Due	1,462.76	VAT Zero Rated Sales	0.00
Add : VAT	130.28	VAT Amount	130.28
TOTAL AMOUNT DUE	1,593.04	TOTAL SALES	1,676.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7048/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,REMEDIOS P.

Meter Number : 284319SS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1005 10TH FLR, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1005 10TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7048/0/10/04-27-2018/88

8737

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355753650862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35562300000

1014568118

Date : 04-27-2018

BC20/943.0/7049/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556230000-0

Customer Information----------

Name : EAST APEX PROPERTIES CORP

Premise Address: UNIT 1006 10TH FLR, EASTAURORA TOWER MABOLO CEBU CITY

Billing Address: UNIT 1006 10TH FLR, EASTAURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223671	Pole No	:	0117421
Serial No	:	133483131	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11314	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,421.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,415.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

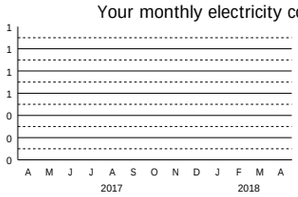

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7049/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES CORP

Meter Number : MTR1223671

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1006 10TH FLR, EASTAURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1006 10TH FLR, EASTAURORA TOWER MABOLO CEBU CITY

BC20/943.0/7049/0/10/04-27-2018/88 8738

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633217149505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575319

63352300006

Date : 04-27-2018

BC20/943.0/7050/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335230000-6

Customer Information----------

Name : KAZUYOSHI,UETSUGU

Premise Address: UNIT 1002 10TH FLR, EAST AURORA CONDO MABOLO CEBU CITY

Billing Address: UNIT 1002 10TH FLR, EAST AURORA CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	214574WS6	Pole No	:	0117421
Serial No	:	48000143	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59704
Period From	:	03-26-2018	Prev Rdg	:	59704
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11534	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,805.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4,799.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 12, 2017 - 6,000.00

Your monthly electricity consumption chart

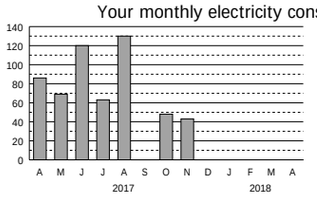

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7050/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAZUYOSHI,UETSUGU

Meter Number : 214574WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1002 10TH FLR, EAST AURORA CONDO MABOLO CEBU CITY
Billing Address: UNIT 1002 10TH FLR, EAST AURORA CONDO MABOLO CEBU CITY

BC20/943.0/7050/0/10/04-27-2018/88 8739

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328815275487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32804300005

BILLING STATEMENT

1014574339

Date : 04-27-2018

BC20/943.0/7051/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280430000-5

Customer Information----------

Name : TAN,DANNY L

Premise Address: 1004 EAST AURORA TOWER PRES QUEZON VILLA AURORA MABOLO CEBU CITY
Billing Address: 1004 EAST AURORA TOWER PRES QUEZON VILLA AURORA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701171	Pole No	:	0117421
Serial No	:	41021341	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3215
Period From	:	03-26-2018	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	18950	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,662.34
Transmission Charge	0.3929/kWh	176.81
System Loss Charge	0.9514/kWh	428.13
Sub-Total		3,267.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	145.49
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		197.69
Transmission		19.17
System Loss		32.56
Distribution		155.11
Others		10.65
NPC/PSALM Adjustment		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		707.16
CURRENT BILL - APRIL 2018		5,465.57
TOTAL AMOUNT DUE		5,464.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,232.00

Your monthly electricity consumption chart

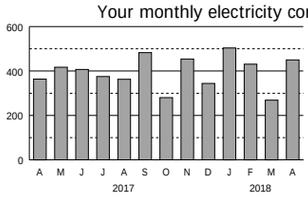

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.57		
Less : VAT	418.59		
Amount Net of VAT	5,046.98		
Less: BIR 2306	174.42		
BIR 2307	95.88	VATable Sales	4,758.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.57
Amount Due	4,776.68	VAT Zero Rated Sales	0.00
Add : VAT	418.59	VAT Amount	418.59
TOTAL AMOUNT DUE	5,195.27	TOTAL SALES	5,465.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7051/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,DANNY L
Meter Number : BSV1701171
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: 1004 EAST AURORA TOWER PRES QUEZON VILLA AURORA MABOLO CEBU CITY
Billing Address: 1004 EAST AURORA TOWER PRES QUEZON VILLA AURORA MABOLO CEBU CITY

BC20/943.0/7051/0/10/04-27-2018/88

8740

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597713376344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579472

59782300004

Date : 04-27-2018

BC20/943.0/7052/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978230000-4

Customer Information----------

Name : EAST APEX PROP INC

Premise Address: UNIT 1007, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1007, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107446	Pole No	:	0117421
Serial No	:	129128552	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	607
Period From	:	03-26-2018	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	20272	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,429.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		- 4,499.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 26, 2015 - 10,000.00

Your monthly electricity consumption chart

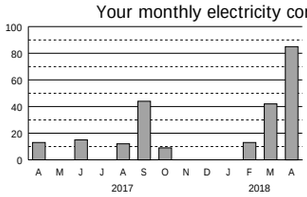

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7052/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROP INC

Meter Number : MTR1107446

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1007, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1007, EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7052/0/10/04-27-2018/88 8741

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 338750380881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576735

33804300003

Date : 04-27-2018

BC20/943.0/7053/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380430000-3

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 1008 10TH FLOOR EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: UNIT 1008 10TH FLOOR EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223668	Pole No	:	0117421
Serial No	:	133480081	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,292.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		42.76
TOTAL AMOUNT DUE		- 3,244.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

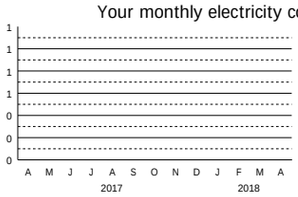

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7053/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1223668

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1008 10TH FLOOR EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: UNIT 1008 10TH FLOOR EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7053/0/10/04-27-2018/88

8742

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228167839695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574616

22804300006

Date : 04-27-2018

BC20/943.0/7054/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280430000-6

Customer Information----------

Name : SIAO,JOSEPH U

Premise Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

Billing Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	130101WS6	Pole No	:	0117421
Serial No	:	63517833	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	63705
Period From	:	03-26-2018	Prev Rdg	:	63596
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	18950	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.24
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.74
CURRENT BILL - APRIL 2018		1,328.13
TOTAL AMOUNT DUE		1,328.13

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,125.08

Your monthly electricity consumption chart

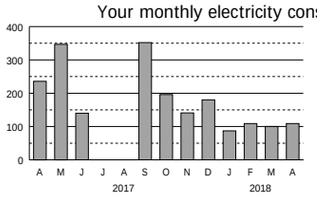

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.13		
Less : VAT	101.82		
Amount Net of VAT	1,226.31		
Less: BIR 2306	42.44		
BIR 2307	23.30	VATable Sales	1,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,160.57	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7054/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAO,JOSEPH U

Meter Number : 130101WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

Billing Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

BC20/943.0/7054/0/10/04-27-2018/88

8743

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038899046041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578601

03804300006

Date : 04-27-2018

BC20/943.0/7055/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380430000-6

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 903 9TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

Billing Address: UNIT 903 9TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1080422	Pole No	:	0117421
Serial No	:	40008328	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1050
Period From	:	03-26-2018	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 26.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 5, 2018 - 50.00

Your monthly electricity consumption chart

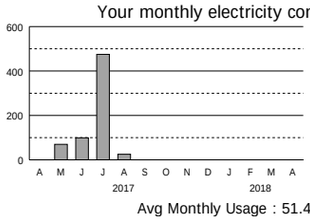

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7055/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1080422

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 903 9TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO
Billing Address: UNIT 903 9TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

BC20/943.0/7055/0/10/04-27-2018/88 8744

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 519539635500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571597

51993300006

Date : 04-27-2018

BC20/943.0/7056/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199330000-6

Customer Information----------

Name : NG,WILSON P

Premise Address: UNIT 905 9TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 905 9TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	MTR1223718	Pole No	:	0117421
Serial No	:	133483055	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1648
Period From	:	03-26-2018	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	18950	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		941.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,453.00

Your monthly electricity consumption chart

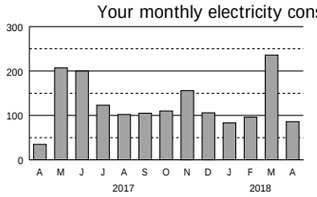

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7056/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG,WILSON P

Meter Number : MTR1223718

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 905 9TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 905 9TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7056/0/10/04-27-2018/88

8745

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 138867793989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576893

13804300005

Date : 04-27-2018

BC20/943.0/7057/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380430000-5

Customer Information----------

Name : EAST APEX PROPERTIES INC M48

Premise Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

Billing Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	140855WS6	Pole No	:	0117421
Serial No	:	42118754	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68325
Period From	:	03-26-2018	Prev Rdg	:	68325
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,320.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,314.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 9.13

Your monthly electricity consumption chart

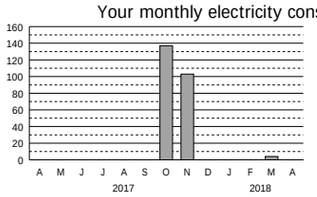

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7057/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC M48

Meter Number : 140855WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

Billing Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

BC20/943.0/7057/0/10/04-27-2018/88

8746

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 518217339995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51804300005

BILLING STATEMENT

1014571360

Date : 04-27-2018

BC20/943.0/7059/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180430000-5

Customer Information----------

Name : TAN,MARJORIE S

Premise Address: UNIT 904 9TH FLOOR EAST AURORA TOWER CONDO
Billing Address: UNIT 904 9TH FLOOR EAST AURORA TOWER CONDO

TIN :

Metering Information----------

Meter No	:	MTR1223721	Pole No	:	0117421
Serial No	:	1334835	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 48.00	0.96
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.76
CURRENT BILL - APRIL 2018		6.72
TOTAL AMOUNT DUE		54.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 8, 2017 - 50.00

Your monthly electricity consumption chart

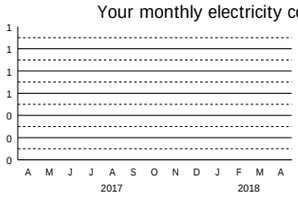

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.72		
Amount Net of VAT	6.00		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.58	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.30	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7059/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MARJORIE S
Meter Number : MTR1223721
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 904 9TH FLOOR EAST AURORA TOWER CONDO
Billing Address: UNIT 904 9TH FLOOR EAST AURORA TOWER CONDO

BC20/943.0/7059/0/10/04-27-2018/88

8747

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 556016567961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568249

55672300005

Date : 04-27-2018

BC20/943.0/7060/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567230000-5

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 906 9TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: UNIT 906 9TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223677	Pole No	:	0117421
Serial No	:	133494560	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,043.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 9,038.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

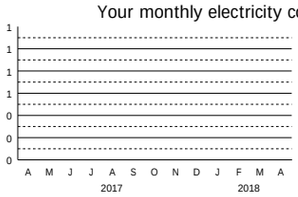

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7060/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1223677

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 906 9TH FLR, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 906 9TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7060/0/10/04-27-2018/88 8748

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 619159710790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61993300005

1014571272

Date : 04-27-2018

BC20/943.0/7062/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199330000-5

Customer Information----------

Name : MORTERA,ELENA C -UNIT 803

Premise Address: UNIT 803 8TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 803 8TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	BSG1703038	Pole No	:	0117421
Serial No	:	85156656	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	159
Period From	:	03-26-2018	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	18950	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,729.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		- 3,513.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2017 - 500.00

Your monthly electricity consumption chart

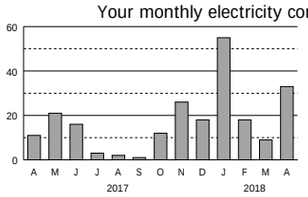

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7062/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORTERA,ELENA C -UNIT 803

Meter Number : BSG1703038

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 803 8TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 803 8TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7062/0/10/04-27-2018/88

8749

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 618648816456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571022

61804300004

Date : 04-27-2018

BC20/943.0/7063/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180430000-4

Customer Information----------

Name : CHIONGBIAN,FELISA YAP

Premise Address: UNIT 805 8TH FLOOR EAST AURORA TOWER CONDO KASAMBAGAN MABOLO

Billing Address: UNIT 805 8TH FLOOR EAST AURORA TOWER CONDO KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1007846	Pole No	:	0117421
Serial No	:	121520599	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6
Period From	:	03-26-2018	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,702.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 4,696.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 4, 2015 - 29.53

Your monthly electricity consumption chart

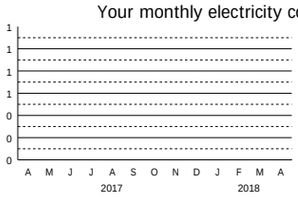

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7063/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONGBIAN,FELISA YAP

Meter Number : MTR1007846

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 805 8TH FLOOR EAST AURORA TOWER CONDO KASAMBAGAN MABOLO

Billing Address: UNIT 805 8TH FLOOR EAST AURORA TOWER CONDO KASAMBAGAN MABOLO

BC20/943.0/7063/0/10/04-27-2018/88 8750

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 719844005161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71993300004

1014571988

Date : 04-27-2018

BC20/943.0/7066/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199330000-4

Customer Information----------

Name : MORTERA,ELENA S

Premise Address: UNIT 806 8TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

Billing Address: UNIT 806 8TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	127738WS6	Pole No	:	0117421
Serial No	:	68145893	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	69937
Period From	:	03-26-2018	Prev Rdg	:	69598
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	18950	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,005.63
Transmission Charge	0.3929/kWh	133.19
System Loss Charge	0.9514/kWh	322.52
Sub-Total		2,461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.60
Sub-Total		149.56
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		148.93
Transmission		14.45
System Loss		24.50
Distribution		117.00
Others		8.02
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		532.86
CURRENT BILL - APRIL 2018		4,118.74
TOTAL AMOUNT DUE		4,118.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,742.00

Your monthly electricity consumption chart

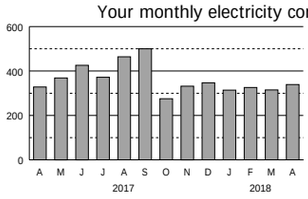

Avg Monthly Usage : 362.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.74		
Less : VAT	315.47		
Amount Net of VAT	3,803.27		
Less: BIR 2306	131.45		
BIR 2307	72.26	VATable Sales	3,585.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.39
Amount Due	3,599.56	VAT Zero Rated Sales	0.00
Add : VAT	315.47	VAT Amount	315.47
TOTAL AMOUNT DUE	3,915.03	TOTAL SALES	4,118.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7066/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORTERA,ELENA S

Meter Number : 127738WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 806 8TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO
Billing Address: UNIT 806 8TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

BC20/943.0/7066/0/10/04-27-2018/88

8751

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 509737731481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569012

50993300008

Date : 04-27-2018

BC20/943.0/7067/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099330000-8

Customer Information----------

Name : CTC HOLDING S INC

Premise Address: UNIT 801-808 8TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA VILL MABOLO

Billing Address: UNIT 801-808 8TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA VILL MABOLO

TIN :

Metering Information----------

Meter No	:	129073WS6	Pole No	:	0117421
Serial No	:	67008217	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	88622
Period From	:	03-26-2018	Prev Rdg	:	87455
No of Days	:	31	Diff Rdg	:	1167
Avg kWh/day	:	37.65	Registered	:	1167
Conn Load	:	38160	Billed kWh	:	1167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,904.32
Transmission Charge	0.3929/kWh	458.51
System Loss Charge	0.9514/kWh	1,110.28
Sub-Total		8,473.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,042.95
Supply Charge	0.4118/kWh	480.57
Metering Charge	0.6989/kWh	815.62
	5.00/month	5.00
Sub-Total		3,344.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	137.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	377.29
Sub-Total		514.86
Government Charges		
Franchise Tax - Local		92.49
Value Added Tax		
Generation		512.69
Transmission		49.73
System Loss		84.40
Distribution		401.30
Others		27.61
NPC/PSALM Adjustment		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	182.16
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.16
NPC Stranded Debts	0.0265/kWh	30.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	213.56
Sub-Total		1,832.80
CURRENT BILL - APRIL 2018		14,164.91
TOTAL AMOUNT DUE		14,164.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 10,990.01

Your monthly electricity consumption chart

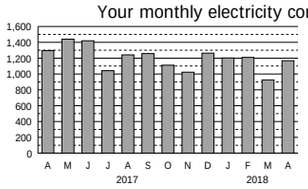

Avg Monthly Usage : 1,200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,164.91		
Less : VAT	1,084.58		
Amount Net of VAT	13,080.33		
Less: BIR 2306	451.91		
BIR 2307	248.49	VATable Sales	12,332.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	748.22
Amount Due	12,379.93	VAT Zero Rated Sales	0.00
Add : VAT	1,084.58	VAT Amount	1,084.58
TOTAL AMOUNT DUE	13,464.51	TOTAL SALES	14,164.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7067/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CTC HOLDING S INC

Meter Number : 129073WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 801-808 8TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA VILL MABOLO
Billing Address: UNIT 801-808 8TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA VILL MABOLO

BC20/943.0/7067/0/10/04-27-2018/88 8752

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 118263088016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571746

11804300009

Date : 04-27-2018

BC20/943.0/7068/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180430000-9

Customer Information----------

Name : PHIL IZUMI CORPORATION

Premise Address: UNI 708 7TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNI 708 7TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127748WS6	Pole No	:	0117421
Serial No	:	78114429	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	64784
Period From	:	03-26-2018	Prev Rdg	:	63702
No of Days	:	31	Diff Rdg	:	1082
Avg kWh/day	:	34.90	Registered	:	1082
Conn Load	:	18950	Billed kWh	:	1082

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,401.44
Transmission Charge	0.3929/kWh	425.12
System Loss Charge	0.9514/kWh	1,029.41
Sub-Total		7,855.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,894.15
Supply Charge	0.4118/kWh	445.57
Metering Charge	0.6989/kWh	756.21
	5.00/month	5.00
Sub-Total		3,100.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	127.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	349.81
Sub-Total		477.36
Government Charges		
Franchise Tax - Local		85.76
Value Added Tax		
Generation		475.33
Transmission		46.11
System Loss		78.25
Distribution		372.11
Others		25.60
NPC/PSALM Adjustment		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
NPC Stranded Debts	0.0265/kWh	28.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.01
Sub-Total		1,699.34
CURRENT BILL - APRIL 2018		13,133.60
TOTAL AMOUNT DUE		13,133.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 9,744.48

Your monthly electricity consumption chart

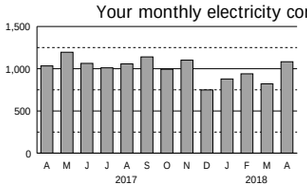

Avg Monthly Usage : 1,004.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,133.60		
Less : VAT	1,005.60		
Amount Net of VAT	12,128.00		
Less: BIR 2306	419.00		
BIR 2307	230.40	VATable Sales	11,434.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.74
Amount Due	11,478.60	VAT Zero Rated Sales	0.00
Add : VAT	1,005.60	VAT Amount	1,005.60
TOTAL AMOUNT DUE	12,484.20	TOTAL SALES	13,133.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7068/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHIL IZUMI CORPORATION

Meter Number : 127748WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNI 708 7TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNI 708 7TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7068/0/10/04-27-2018/88 8753

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128738534214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12804300007

1014574634

Date : 04-27-2018

BC20/943.0/7069/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280430000-7

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 706 7TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

Billing Address: UNIT 706 7TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171737	Pole No	:	0117421
Serial No	:	85012512	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,776.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,770.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 6.51

Your monthly electricity consumption chart

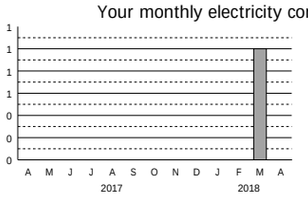

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7069/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1171737

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 706 7TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: UNIT 706 7TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

BC20/943.0/7069/0/10/04-27-2018/88 8754

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 728077967592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574852

72804300001

Date : 04-27-2018

BC20/943.0/7072/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280430000-1

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 707 7TH FLOOR EAST AURORA TOWER PRES QUEZON ST MABOLO
Billing Address: UNIT 707 7TH FLOOR EAST AURORA TOWER PRES QUEZON ST MABOLO

TIN :

Metering Information----------

Meter No	:	139005WS6	Pole No	:	0117421
Serial No	:	52940238	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43602
Period From	:	03-26-2018	Prev Rdg	:	43064
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	27500	Billed kWh	:	538

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,182.97
Transmission Charge	0.3929/kWh	211.38
System Loss Charge	0.9514/kWh	511.85
Sub-Total		3,906.20
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	63.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	173.94
Sub-Total		237.36
Government Charges		
Franchise Tax - Local		42.66
Value Added Tax		
Generation		236.35
Transmission		22.92
System Loss		38.92
Distribution		185.33
Others		12.73
NPC/PSALM Adjustment		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.45
Sub-Total		845.29
CURRENT BILL - APRIL 2018		6,533.23
TOTAL AMOUNT DUE		6,530.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5,950.00

Your monthly electricity consumption chart

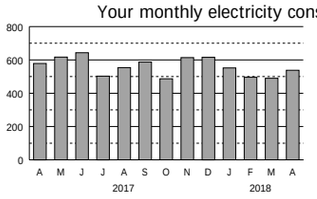

Avg Monthly Usage : 559.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,533.23		
Less : VAT	500.33		
Amount Net of VAT	6,032.90		
Less: BIR 2306	208.48		
BIR 2307	114.61	VATable Sales	5,687.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.96
Amount Due	5,709.81	VAT Zero Rated Sales	0.00
Add : VAT	500.33	VAT Amount	500.33
TOTAL AMOUNT DUE	6,210.14	TOTAL SALES	6,533.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7072/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC
Meter Number : 139005WS6
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 707 7TH FLOOR EAST AURORA TOWER PRES QUEZON ST MABOLO
Billing Address: UNIT 707 7TH FLOOR EAST AURORA TOWER PRES QUEZON ST MABOLO

BC20/943.0/7072/0/10/04-27-2018/88

8755

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 918891749978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91804300001

BILLING STATEMENT

1014572015

Date : 04-27-2018

BC20/943.0/7074/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180430000-1

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 703 7TH FLOOR EAST AURORA TOWER CONDO
Billing Address: UNIT 703 7TH FLOOR EAST AURORA TOWER CONDO

TIN :

Metering Information----------

Meter No	:	BSG1704339	Pole No	:	0117421
Serial No	:	85163531	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40
Period From	:	03-26-2018	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	18950	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,685.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 1,678.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

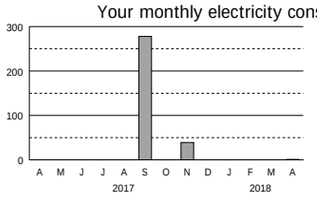

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7074/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC
Meter Number : BSG1704339
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 703 7TH FLOOR EAST AURORA TOWER CONDO
Billing Address: UNIT 703 7TH FLOOR EAST AURORA TOWER CONDO

BC20/943.0/7074/0/10/04-27-2018/88 8756

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 681889160336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575876

68154300005

Date : 04-27-2018

BC20/943.0/7075/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815430000-5

Customer Information----------

Name : GO,ELIZABETH G

Premise Address: U-701 7TH FLR EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: U-701 7TH FLR EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223669	Pole No	:	0117421
Serial No	:	133483004	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	142
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	8000	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	822.37
Transmission Charge	0.3929/kWh	54.61
System Loss Charge	0.9514/kWh	132.24
Sub-Total		1,009.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.94
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		61.06
Transmission		5.92
System Loss		10.05
Distribution		48.33
Others		3.29
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		218.87
CURRENT BILL - APRIL 2018		1,692.14
TOTAL AMOUNT DUE		1,697.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 35.00

Your monthly electricity consumption chart

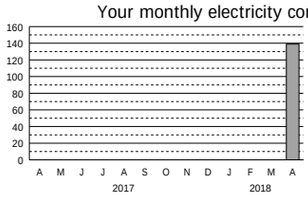

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.14		
Less : VAT	129.70		
Amount Net of VAT	1,562.44		
Less: BIR 2306	54.04		
BIR 2307	29.69	VATable Sales	1,473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,478.71	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,608.41	TOTAL SALES	1,692.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7075/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,ELIZABETH G

Meter Number : MTR1223669

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: U-701 7TH FLR EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: U-701 7TH FLR EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7075/0/10/04-27-2018/88

8757

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809986348162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569275

80993300005

Date : 04-27-2018

BC20/943.0/7076/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099330000-5

Customer Information----------

Name : MERASENKO CORPORATION

Premise Address: UNIT 601 6TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 601 6TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127742WS6	Pole No	:	0117421
Serial No	:	70110759	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	41207
Period From	:	03-26-2018	Prev Rdg	:	40956
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	18950	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,484.99
Transmission Charge	0.3929/kWh	98.62
System Loss Charge	0.9514/kWh	238.80
Sub-Total		1,822.41
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.15
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		110.26
Transmission		10.70
System Loss		18.14
Distribution		86.78
Others		5.94
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		394.67
CURRENT BILL - APRIL 2018		3,051.00
TOTAL AMOUNT DUE		3,051.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,820.53

Your monthly electricity consumption chart

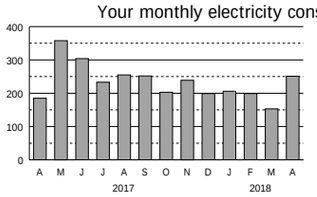

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.00		
Less : VAT	233.72		
Amount Net of VAT	2,817.28		
Less: BIR 2306	97.39		
BIR 2307	53.53	VATable Sales	2,656.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.95
Amount Due	2,666.36	VAT Zero Rated Sales	0.00
Add : VAT	233.72	VAT Amount	233.72
TOTAL AMOUNT DUE	2,900.08	TOTAL SALES	3,051.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7076/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERASENKO CORPORATION
Meter Number : 127742WS6
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 601 6TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 601 6TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7076/0/10/04-27-2018/88 8758

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788267132383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78892300001

BILLING STATEMENT

1014577410

Date : 04-27-2018

BC20/943.0/7077/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889230000-1

Customer Information----------

Name : CARSIDO,VIRGILIO JR J.

Premise Address: UNIT 603 PRES QUEZON ST, EAST AURORA TOW 6FLR MABOLO CEBU CITY

Billing Address: UNIT 603 PRES QUEZON ST, EAST AURORA TOW 6FLR MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223716	Pole No	:	0117421
Serial No	:	133483053	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2765
Period From	:	03-26-2018	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	5720	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,774.74
Transmission Charge	0.3929/kWh	184.27
System Loss Charge	0.9514/kWh	446.21
Sub-Total		3,405.22
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	55.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	151.63
Sub-Total		206.92
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		206.04
Transmission		19.99
System Loss		33.91
Distribution		161.63
Others		11.10
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		736.95
CURRENT BILL - APRIL 2018		5,696.03
TOTAL AMOUNT DUE		5,696.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,371.36

Your monthly electricity consumption chart

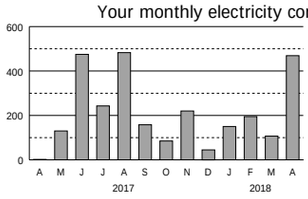

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,696.03		
Less : VAT	436.23		
Amount Net of VAT	5,259.80		
Less: BIR 2306	181.77		
BIR 2307	99.93	VATable Sales	4,959.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.72
Amount Due	4,978.10	VAT Zero Rated Sales	0.00
Add : VAT	436.23	VAT Amount	436.23
TOTAL AMOUNT DUE	5,414.33	TOTAL SALES	5,696.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7077/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARSIDO,VIRGILIO JR J.

Meter Number : MTR1223716

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 603 PRES QUEZON ST, EAST AURORA TOW 6FLR MABOLO CEBU CITY
Billing Address: UNIT 603 PRES QUEZON ST, EAST AURORA TOW 6FLR MABOLO CEBU CITY

BC20/943.0/7077/0/10/04-27-2018/88

8759

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 019120296985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572316

01993300001

Date : 04-27-2018

BC20/943.0/7078/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199330000-1

Customer Information----------

Name : ONG,JAMES Y

Premise Address: UNIT 605 EAST AURORA TOWER PRES QUIRINO MABOLO PRES QUEZON VILLA AURORA

Billing Address: UNIT 605 EAST AURORA TOWER PRES QUIRINO MABOLO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	BSG1703630	Pole No	:	0117421
Serial No	:	85155760	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2197
Period From	:	03-26-2018	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	8850	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,792.64
Transmission Charge	0.3929/kWh	119.05
System Loss Charge	0.9514/kWh	288.27
Sub-Total		2,199.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.96
Sub-Total		133.68
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		133.11
Transmission		12.92
System Loss		21.92
Distribution		104.64
Others		7.17
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		476.36
CURRENT BILL - APRIL 2018		3,681.98
TOTAL AMOUNT DUE		3,681.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,905.00

Your monthly electricity consumption chart

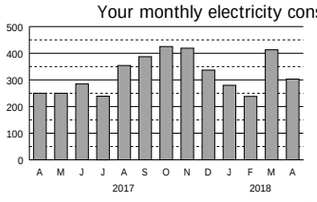

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.98		
Less : VAT	282.06		
Amount Net of VAT	3,399.92		
Less: BIR 2306	117.54		
BIR 2307	64.59	VATable Sales	3,205.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.30
Amount Due	3,217.79	VAT Zero Rated Sales	0.00
Add : VAT	282.06	VAT Amount	282.06
TOTAL AMOUNT DUE	3,499.85	TOTAL SALES	3,681.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7078/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,JAMES Y

Meter Number : BSG1703630

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 605 EAST AURORA TOWER PRES QUIRINO MABOLO PRES QUEZON VILLA AURORA
Billing Address: UNIT 605 EAST AURORA TOWER PRES QUIRINO MABOLO PRES QUEZON VILLA AURORA

BC20/943.0/7078/0/10/04-27-2018/88 8760

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 838014232620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83804300008

BILLING STATEMENT

1014577609

Date : 04-27-2018

BC20/943.0/7079/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380430000-8

Customer Information----------

Name : JORDANA,IGNACIO LUIS L

Premise Address: UNIT 607 6TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON MABOLO

Billing Address: UNIT 607 6TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON MABOLO

TIN :

Metering Information----------

Meter No	:	167697WS6	Pole No	:	0117421
Serial No	:	44765353	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61415
Period From	:	03-26-2018	Prev Rdg	:	61415
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13800	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 994.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 989.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 42.00

Your monthly electricity consumption chart

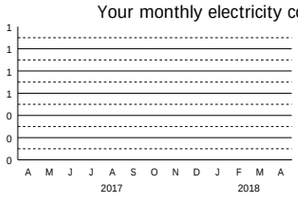

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7079/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORDANA,IGNACIO LUIS L

Meter Number : 167697WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 607 6TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON MABOLO
Billing Address: UNIT 607 6TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON MABOLO

BC20/943.0/7079/0/10/04-27-2018/88 8761

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400472735016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566528

40003300007

Date : 04-27-2018

BC20/943.0/7080/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000330000-7

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 602 6TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: UNIT 602 6TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223719	Pole No	:	0117421
Serial No	:	133479033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,464.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,458.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 13, 2017 - 56.00

Your monthly electricity consumption chart

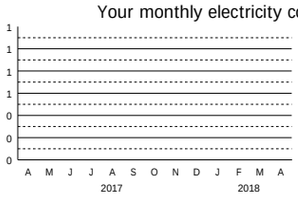

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7080/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1223719

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 602 6TH FLR, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 602 6TH FLR, EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7080/0/10/04-27-2018/88

8762

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 538655891410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53804300001

1014576679

Date : 04-27-2018

BC20/943.0/7081/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380430000-1

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 604 6TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

Billing Address: UNIT 604 6TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191515	Pole No	:	0117421
Serial No	:	40137492	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3325
Period From	:	03-26-2018	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	24000	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		4.31
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		286.39
CURRENT BILL - APRIL 2018		2,213.87
TOTAL AMOUNT DUE		2,213.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,820.00

Your monthly electricity consumption chart

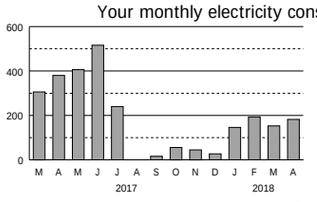

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.87		
Less : VAT	169.66		
Amount Net of VAT	2,044.21		
Less: BIR 2306	70.71		
BIR 2307	38.84	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.73
Amount Due	1,934.66	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,104.32	TOTAL SALES	2,213.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7081/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1191515

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 604 6TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: UNIT 604 6TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

BC20/943.0/7081/0/10/04-27-2018/88

8763

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 148391484894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579925

14804300003

Date : 04-27-2018

BC20/943.0/7082/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480430000-3

Customer Information----------

Name : EAST APEX PROPERTIES INC UNIT 606 6TH FLR

Premise Address: PRES QUEZON STREET, EAST AURORA TOWER Cebu City

Billing Address: PRES QUEZON STREET, EAST AURORA TOWER Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1223717	Pole No	:	0117421
Serial No	:	133494020	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3842
Period From	:	03-26-2018	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	8416	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,715.73
Transmission Charge	0.3929/kWh	113.94
System Loss Charge	0.9514/kWh	275.91
Sub-Total		2,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.76
Sub-Total		127.94
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		127.40
Transmission		12.36
System Loss		20.97
Distribution		100.17
Others		6.86
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		455.93
CURRENT BILL - APRIL 2018		3,524.22
TOTAL AMOUNT DUE		3,523.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,553.00

Your monthly electricity consumption chart

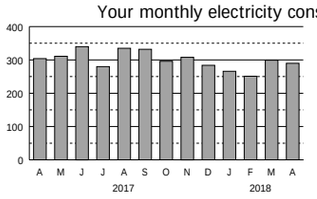

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.22		
Less : VAT	269.96		
Amount Net of VAT	3,254.26		
Less: BIR 2306	112.49		
BIR 2307	61.83	VATable Sales	3,068.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.97
Amount Due	3,079.94	VAT Zero Rated Sales	0.00
Add : VAT	269.96	VAT Amount	269.96
TOTAL AMOUNT DUE	3,349.90	TOTAL SALES	3,524.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7082/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC UNIT 606 6TH FLR

Meter Number : MTR1223717

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: PRES QUEZON STREET, EAST AURORA TOWER Cebu City
Billing Address: PRES QUEZON STREET, EAST AURORA TOWER Cebu City

BC20/943.0/7082/0/10/04-27-2018/88

8764

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018814828893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571983

01804300000

Date : 04-27-2018

BC20/943.0/7083/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180430000-0

Customer Information----------

Name : ABAO,SIXTO LL. ATTY

Premise Address: UNIT 505 5TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 505 5TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	MTR1171736	Pole No	:	0117421
Serial No	:	85061863	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 89.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 4, 2017 - 200.00

Your monthly electricity consumption chart

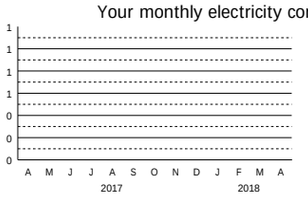

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7083/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAO,SIXTO LL. ATTY
Meter Number : MTR1171736
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 505 5TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 505 5TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7083/0/10/04-27-2018/88 8765

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071918434635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572661

07144300006

Date : 04-27-2018

BC20/943.0/7084/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714430000-6

Customer Information----------

Name : EAST APEX PROPERTIES INC.

Premise Address: UNIT 1603 EAST AURORA TOWER CONDO MABOLO CEBU CITY

Billing Address: UNIT 1603 EAST AURORA TOWER CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	182139DS6	Pole No	:	0117421
Serial No	:	13434463	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14299
Period From	:	03-26-2018	Prev Rdg	:	14292
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	19080	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,619.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
NPC/PSALM Adjustment	0.3233/kWh	2.26
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.26
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - APRIL 2018		11.91
TOTAL AMOUNT DUE		- 1,607.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 8, 2017 - 1,500.00

Your monthly electricity consumption chart

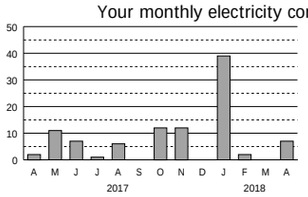

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.66		
Amount Net of VAT	11.25		
Less: BIR 2306	0.27		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.49	TOTAL SALES	11.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7084/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC.

Meter Number : 182139DS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1603 EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: UNIT 1603 EAST AURORA TOWER CONDO MABOLO CEBU CITY

BC20/943.0/7084/0/10/04-27-2018/88 8766

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 938122710117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577556

93804300007

Date : 04-27-2018

BC20/943.0/7085/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380430000-7

Customer Information----------

Name : EAST APEX PROP INC

Premise Address: UNIT 507 5TH FLOOR EAST TOWER TOWER
Billing Address: UNIT 507 5TH FLOOR EAST TOWER TOWER

TIN :

Metering Information----------

Meter No	:	168094WS6	Pole No	:	0117421
Serial No	:	47421297	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19277
Period From	:	03-26-2018	Prev Rdg	:	19207
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	13800	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,743.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		- 3,054.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,000.00

Your monthly electricity consumption chart

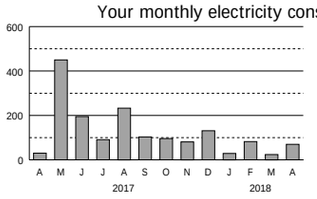

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7085/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROP INC

Meter Number : 168094WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 507 5TH FLOOR EAST TOWER TOWER
Billing Address: UNIT 507 5TH FLOOR EAST TOWER TOWER

BC20/943.0/7085/0/10/04-27-2018/88

8767

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496902415622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49624300007

1014578797

Date : 04-27-2018

BC20/943.0/7086/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962430000-7

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 501 5TH FLR EAST AURORA, PRES QUEZO MABOLO CEBU CITY

Billing Address: UNIT 501 5TH FLR EAST AURORA, PRES QUEZO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223670	Pole No	:	0117421
Serial No	:	133478987	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8176	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,065.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,059.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

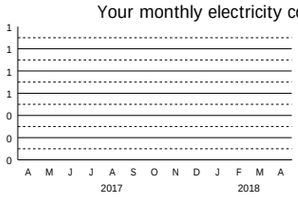

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7086/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1223670

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 501 5TH FLR EAST AURORA, PRES QUEZO MABOLO CEBU CITY
Billing Address: UNIT 501 5TH FLR EAST AURORA, PRES QUEZO MABOLO CEBU CITY

BC20/943.0/7086/0/10/04-27-2018/88 8768

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 923515650429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573546

92352300005

Date : 04-27-2018

BC20/943.0/7087/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235230000-5

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 1707 17TH FLR, EAST AURORA CONDO MABOLO CEBU CITY

Billing Address: UNIT 1707 17TH FLR, EAST AURORA CONDO MABOLO CEBU CITY

TIN : 000-159-649-000

Metering Information----------

Meter No	:	212831WS6	Pole No	:	0117421
Serial No	:	44658676	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6096
Period From	:	03-26-2018	Prev Rdg	:	5745
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	11534	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		190.62
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		12.63
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		556.28
CURRENT BILL - APRIL 2018		4,304.68
TOTAL AMOUNT DUE		4,304.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,789.00

Your monthly electricity consumption chart

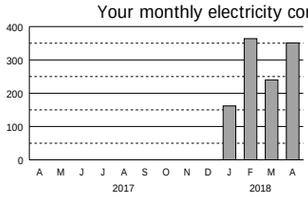

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,304.68		
Less : VAT	330.95		
Amount Net of VAT	3,973.73		
Less: BIR 2306	137.90		
BIR 2307	75.53	VATable Sales	3,748.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.33
Amount Due	3,760.30	VAT Zero Rated Sales	0.00
Add : VAT	330.95	VAT Amount	330.95
TOTAL AMOUNT DUE	4,091.25	TOTAL SALES	4,304.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7087/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : 212831WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1707 17TH FLR, EAST AURORA CONDO MABOLO CEBU CITY
Billing Address: UNIT 1707 17TH FLR, EAST AURORA CONDO MABOLO CEBU CITY

BC20/943.0/7087/0/10/04-27-2018/88

8769

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 817288366580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81714300001

1014571782

Date : 04-27-2018

BC20/943.0/7088/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171430000-1

Customer Information----------

Name : LIM,ROLANDO M

Premise Address: UNIT 503 EAST AURORA TOWER CONDO #3 PRES KASAMBAGAN CEBU CITY
Billing Address: UNIT 503 EAST AURORA TOWER CONDO #3 PRES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700718	Pole No	:	0117421
Serial No	:	85150568	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6380	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 315.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 310.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2016 - 500.00

Your monthly electricity consumption chart

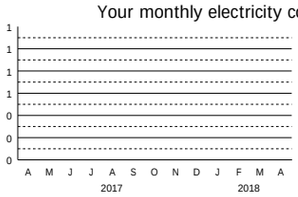

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7088/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ROLANDO M
Meter Number : BSG1700718
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: UNIT 503 EAST AURORA TOWER CONDO #3 PRES KASAMBAGAN CEBU CITY
Billing Address: UNIT 503 EAST AURORA TOWER CONDO #3 PRES KASAMBAGAN CEBU CITY

BC20/943.0/7088/0/10/04-27-2018/88

8770

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658267448982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568968

65834300009

Date : 04-27-2018

BC20/943.0/7089/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583430000-9

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: U-504 5TH FLR EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: U-504 5TH FLR EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	361745GS6	Pole No	:	0117421
Serial No	:	2003120046	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31249
Period From	:	03-26-2018	Prev Rdg	:	31249
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.78
TOTAL AMOUNT DUE		11.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 24, 2018 - 32.00

Your monthly electricity consumption chart

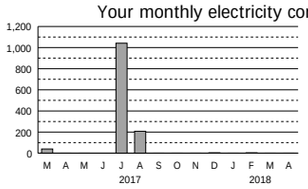

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7089/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : 361745GS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: U-504 5TH FLR EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: U-504 5TH FLR EAST AURORA TOWER MABOLO CEBU CITY

BC20/943.0/7089/0/10/04-27-2018/88

8771

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729150137901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575107

72934300004

Date : 04-27-2018

BC20/943.0/7091/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293430000-4

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: U-508 EAST AURORA TOWER CONDO MABOLO CEBU CITY

Billing Address: U-508 EAST AURORA TOWER CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107445	Pole No	:	0117421
Serial No	:	129124830	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20
Period From	:	03-26-2018	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	22352	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,671.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 3,666.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5.64

Your monthly electricity consumption chart

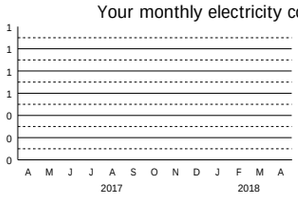

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7091/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EAST APEX PROPERTIES INC

Meter Number : MTR1107445

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: U-508 EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: U-508 EAST AURORA TOWER CONDO MABOLO CEBU CITY

BC20/943.0/7091/0/10/04-27-2018/88

8772

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 709668171653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569158

70993300006

Date : 04-27-2018

BC20/943.0/7092/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099330000-6

Customer Information----------

Name : OCHIAI,MASATSUGO

Premise Address: UNIT 1702 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 1702 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127745WS6	Pole No	:	0117421
Serial No	:	78114239	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71244
Period From	:	03-26-2018	Prev Rdg	:	71125
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	18950	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		2.82
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		187.47
CURRENT BILL - APRIL 2018		1,449.48
TOTAL AMOUNT DUE		1,449.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,881.00

Your monthly electricity consumption chart

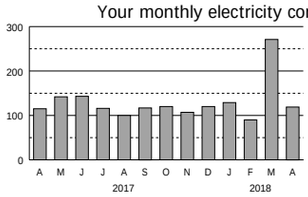

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.48		
Less : VAT	111.15		
Amount Net of VAT	1,338.33		
Less: BIR 2306	46.32		
BIR 2307	25.43	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,266.58	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,377.73	TOTAL SALES	1,449.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7092/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCHIAI,MASATSUGO

Meter Number : 127745WS6

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UNIT 1702 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 1702 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

BC20/943.0/7092/0/10/04-27-2018/88

8773

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210606344676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21044300008

1014569410

Date : 04-27-2018

BC20/943.0/7095/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104430000-8

Customer Information----------

Name : ANTIGUA,EVAN APOLLO

Premise Address: EAST AURORA TOWER PRES QUEZON ST KASAMBAGAN MABOLO,CEBU

Billing Address: EAST AURORA TOWER PRES QUEZON ST KASAMBAGAN MABOLO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1101710	Pole No	:	0117421
Serial No	:	40052625	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3813
Period From	:	03-26-2018	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	762	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.3929/kWh	143.41
System Loss Charge	0.9514/kWh	347.26
Sub-Total		2,650.12
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 4,777.00	95.54
Sub-Total		138.57
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		160.35
Transmission		15.55
System Loss		26.40
Distribution		125.93
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		582.20
CURRENT BILL - APRIL 2018		4,420.27
TOTAL AMOUNT DUE		4,417.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 4,780.00

Your monthly electricity consumption chart

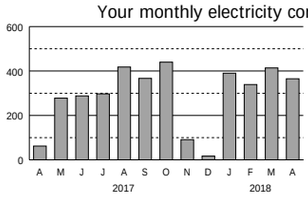

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.27		
Less : VAT	348.31		
Amount Net of VAT	4,071.96		
Less: BIR 2306	145.11		
BIR 2307	77.34	VATable Sales	3,838.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.89
Amount Due	3,849.51	VAT Zero Rated Sales	0.00
Add : VAT	348.31	VAT Amount	348.31
TOTAL AMOUNT DUE	4,197.82	TOTAL SALES	4,420.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7095/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIGUA,EVAN APOLLO

Meter Number : MTR1101710

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: EAST AURORA TOWER PRES QUEZON ST KASAMBAGAN MABOLO,CEBU

Billing Address: EAST AURORA TOWER PRES QUEZON ST KASAMBAGAN MABOLO,CEBU

BC20/943.0/7095/0/10/04-27-2018/88 8774

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 356782795776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35609372707

1014568395

Date : 04-27-2018

BC20/943.0/7097/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560937270-7

Customer Information----------

Name : AUDIOVISUAL COMMUNICATORS INC.

Premise Address: UC 1 EAST AURORA TOWER CONDO #3 M.L. QUEZON ST. MABOLO, CEBU CITY

Billing Address: UC 1 EAST AURORA TOWER CONDO #3 M.L. QUEZON ST. MABOLO, CEBU CITY

TIN : 000-742-023-001

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	24679
Period From	:	03-26-2018	Prev Rdg	:	23526
No of Days	:	31	Diff Rdg	:	1153
Avg kWh/day	:	37.19	Registered	:	1153
Conn Load	:	8570	Billed kWh	:	1153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,821.49
Transmission Charge	0.5951/kWh	686.15
System Loss Charge	0.9682/kWh	1,116.33
Sub-Total		8,623.97
Distribution Charges		
Distribution Charge	1.3692/kWh	1,578.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,564.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	135.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
Surcharge	0.02 of 11,790.00	235.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.03
Sub-Total		364.69
Government Charges		
Franchise Tax - Local		86.65
Value Added Tax		
Generation		506.53
Transmission		74.42
System Loss		85.99
Distribution		307.72
Others		54.16
Universal Charge		
Missionary Electrification	0.1561/kWh	179.98
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.45
NPC Stranded Debts	0.0265/kWh	30.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.00
Sub-Total		1,763.33
CURRENT BILL - APRIL 2018		13,316.30
TOTAL AMOUNT DUE		13,316.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 11,790.19

Your monthly electricity consumption chart

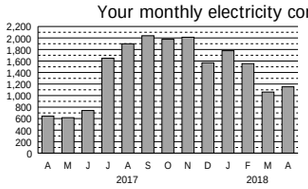

Avg Monthly Usage : 1,438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,316.30		
Less : VAT	1,028.82		
Amount Net of VAT	12,287.48		
Less: BIR 2306	428.67		
BIR 2307	232.79	VATable Sales	11,552.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	734.51
Amount Due	11,626.02	VAT Zero Rated Sales	0.00
Add : VAT	1,028.82	VAT Amount	1,028.82
TOTAL AMOUNT DUE	12,654.84	TOTAL SALES	13,316.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7097/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUDIOVISUAL COMMUNICATORS INC.

Meter Number : MTR1113543

Pole Number : 0117421

Billing Period : APRIL 2018

Premise Address: UC 1 EAST AURORA TOWER CONDO #3 M.L. QUEZON ST. MABOLO, CEBU CITY

Billing Address: UC 1 EAST AURORA TOWER CONDO #3 M.L. QUEZON ST. MABOLO, CEBU CITY

BC20/943.0/7097/0/10/04-27-2018/88 8775

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868995672299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571531

86856875207

Date : 04-27-2018

BC20/943.0/7098/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685687520-7

Customer Information----------

Name : AUDIOVISUAL COMMUNICATORS, INC.

Premise Address: M2 UC-1 EAST AURORA TOWER CONDO #3 M.L. QUEZON ST. MABOLO, CEBU CITY
Billing Address: M2 UC-1 EAST AURORA TOWER CONDO #3 M.L. QUEZON ST. MABOLO, CEBU CITY

TIN : 000-742-023-001

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	32156
Period From	:	03-26-2018	Prev Rdg	:	30318
No of Days	:	31	Diff Rdg	:	1838
Avg kWh/day	:	59.29	Registered	:	1838
Conn Load	:	27700	Billed kWh	:	1838

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 16.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,874.16
Transmission Charge	0.5951/kWh	1,093.79
System Loss Charge	0.9682/kWh	1,779.55
Sub-Total		13,747.50
Distribution Charges		
Distribution Charge	1.3692/kWh	2,516.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,502.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	216.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.34
Surcharge	0.02 of 18,245.00	364.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.21
Sub-Total		570.36
Government Charges		
Franchise Tax - Local		133.65
Value Added Tax		
Generation		807.46
Transmission		118.62
System Loss		137.08
Distribution		420.27
Others		84.48
Universal Charge		
Missionary Electrification	0.1561/kWh	286.91
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.20
NPC Stranded Debts	0.0265/kWh	48.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	336.35
Sub-Total		2,734.33
CURRENT BILL - APRIL 2018		20,554.40
TOTAL AMOUNT DUE		20,537.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 18,261.48

Your monthly electricity consumption chart

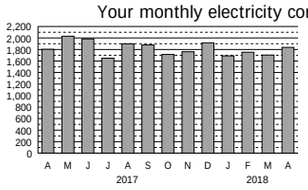

Avg Monthly Usage : 1,817.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,554.40		
Less : VAT	1,567.91		
Amount Net of VAT	18,986.49		
Less: BIR 2306	653.28		
BIR 2307	359.07	VATable Sales	17,820.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,166.42
Amount Due	17,974.14	VAT Zero Rated Sales	0.00
Add : VAT	1,567.91	VAT Amount	1,567.91
TOTAL AMOUNT DUE	19,542.05	TOTAL SALES	20,554.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7098/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AUDIOVISUAL COMMUNICATORS, INC.
Meter Number : MTR1113540
Pole Number : 0117421
Billing Period : APRIL 2018

Premise Address: M2 UC-1 EAST AURORA TOWER CONDO #3 M.L. QUEZON ST. MABOLO, CEBU CITY
Billing Address: M2 UC-1 EAST AURORA TOWER CONDO #3 M.L. QUEZON ST. MABOLO, CEBU CITY

BC20/943.0/7098/0/10/04-27-2018/88 8776

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371310297833

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572666

37125300006

Date : 04-27-2018

BC20/988.1/700700/1072903/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712530000-6

Customer Information----------

Name : THE CHURCH OF JESUS CHRIST OF LATTER DAY S

Premise Address: NONOC TABUNOK,TALISAY
Billing Address: Cebu City Temple, Cebu South FMG, Gorordo Avenue, Lahug Cebu City, Tel.#032-2301294
Business Address: SALINAS DRIVE LAHUG FACILITIES MGT GROUP LDS CI

TIN : 000-583-481-000

Metering Information----------

Meter No	:	MTR1025269	Pole No	:	1072903
Serial No	:	13675065	Multiplier	:	80
Period To	:	04-26-2018	Pres Rdg	:	1918
Period From	:	03-26-2018	Prev Rdg	:	1880
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	98.07	Registered	:	3040
Conn Load	:	72000	Billed kWh	:	3040

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17,985.55
Transmission Charge	0.6834/kWh	2,077.54
System Loss Charge	0.9273/kWh	2,818.99
Sub-Total		22,882.08
Distribution Charges		
Distribution Charge	1.7506/kWh	5,321.82
Supply Charge	0.4118/kWh	1,251.87
Metering Charge	0.6989/kWh	2,124.66
	5.00/month	5.00
Sub-Total		8,703.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	357.81
Senior Citizen Subsidy Charge	0.000183/kWh	0.56
NPC/PSALM Adjustment	0.3233/kWh	982.83
Surcharge	0.02 of 33,965.50	679.31
Sub-Total		2,020.51
Government Charges		
Franchise Tax - Local		191.55
LFT Differential	0.0061/kWh	18.54
Value Added Tax		
Generation		1,335.53
Transmission		225.31
System Loss		218.32
Distribution		1,044.40
Others		149.73
NPC/PSALM Adjustment		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	474.54
Environmental Charge	0.0025/kWh	7.60
NPC Stranded Contract Costs	0.1938/kWh	589.15
NPC Stranded Debts	0.0265/kWh	80.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	556.32
Sub-Total		4,914.60
CURRENT BILL - APRIL 2018		38,520.54
TOTAL AMOUNT DUE		38,520.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 33,965.66

Your monthly electricity consumption chart

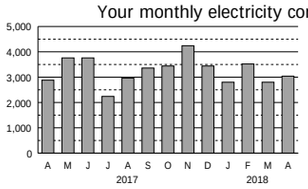

Avg Monthly Usage : 3,249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,520.54		
Less : VAT	2,996.34		
Amount Net of VAT	35,524.20		
Less: BIR 2306	1,248.46		
BIR 2307	676.32	VATable Sales	33,605.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,918.26
Amount Due	33,599.42	VAT Zero Rated Sales	0.00
Add : VAT	2,996.34	VAT Amount	2,996.34
TOTAL AMOUNT DUE	36,595.76	TOTAL SALES	38,520.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/700700/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS

Meter Number : MTR1025269

Pole Number : 1072903

Billing Period : APRIL 2018

Premise Address: NONOC TABUNOK,TALISAY
Billing Address: Cebu City Temple, Cebu South FMG, Gorordo Avenue, Lahug Cebu City, Tel.#032-2301294
Business Address: SALINAS DRIVE LAHUG FACILITIES MGT GROUP LDS CHAPEL, TELEFAX 032-2315389 CEBU CITY

BC20/988.1/700700/0/10/04-27-2018/88

8777

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491618513685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577368

49173300002

Date : 04-27-2018

BC20/989.1/80700/0837281/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917330000-2

Customer Information----------

Name : CEBU GRAND INDUSTRIES CORPORATION

Premise Address: BAGHOUSE DEPT POB SAN FERNANDO C/O MA LUISA ENGG RES

Billing Address: UNIT 203, 2ND FLOOR AYALA LIFE, FGU BLDG., AYALA BUSINESS PARK, CEBU CITY CEBU CITY

TIN : 002-704-676-000

Metering Information----------

Meter No	:	MTR1175982	Pole No	:	0837281
Serial No	:	16975232	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	2514
Period From	:	03-26-2018	Prev Rdg	:	2410
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	130.00	Registered	:	4160
Conn Load	:	90000	Billed kWh	:	4160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	24,611.81
Transmission Charge	0.6834/kWh	2,842.94
System Loss Charge	0.9273/kWh	3,857.57
Sub-Total		31,312.32
Distribution Charges		
Distribution Charge	1.7506/kWh	7,282.50
Supply Charge	0.4118/kWh	1,713.09
Metering Charge	0.6989/kWh	2,907.42
	5.00/month	5.00
Sub-Total		11,908.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	489.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.76
NPC/PSALM Adjustment	0.3233/kWh	1,344.93
Sub-Total		1,835.32
Government Charges		
Franchise Tax - Local		247.80
LFT Differential	0.0042/kWh	17.47
Value Added Tax		
Generation		1,827.54
Transmission		308.31
System Loss		298.75
Distribution		1,428.96
Others		90.68
NPC/PSALM Adjustment		31.54
Universal Charge		
Missionary Electrification	0.1561/kWh	649.38
Environmental Charge	0.0025/kWh	10.40
NPC Stranded Contract Costs	0.1938/kWh	806.21
NPC Stranded Debts	0.0265/kWh	110.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	761.28
Sub-Total		6,588.56
CURRENT BILL - APRIL 2018		51,644.21
TOTAL AMOUNT DUE		51,644.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 40,257.84

Your monthly electricity consumption chart

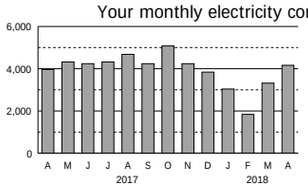

Avg Monthly Usage : 3,944.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,644.21		
Less : VAT	3,985.78		
Amount Net of VAT	47,658.43		
Less: BIR 2306	1,660.75		
BIR 2307	906.42	VATable Sales	45,055.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,602.78
Amount Due	45,091.26	VAT Zero Rated Sales	0.00
Add : VAT	3,985.78	VAT Amount	3,985.78
TOTAL AMOUNT DUE	49,077.04	TOTAL SALES	51,644.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/80700/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU GRAND INDUSTRIES CORPORATION

Meter Number : MTR1175982

Pole Number : 0837281

Billing Period : APRIL 2018

Premise Address: BAGHOUSE DEPT POB SAN FERNANDO C/O MA LUISA ENGG RES
Billing Address: UNIT 203, 2ND FLOOR AYALA LIFE, FGU BLDG., AYALA BUSINESS PARK, CEBU CITY CEBU CITY

BC20/989.1/80700/0/10/04-27-2018/88 8778

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 228003913967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574555

22800246401

Date : 04-27-2018

BC20/999.3/0/1382325/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280024640-1

Customer Information----------

Name : WOO,ROXANNE SUELLO

Premise Address: TPSE14A39 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

Billing Address: TPSE14A39 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210593	Pole No	:	1382325
Serial No	:	40180981	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	76
Period From	:	03-26-2018	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	4000	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.73
CURRENT BILL - APRIL 2018		580.68
TOTAL AMOUNT DUE		579.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 7.00

Your monthly electricity consumption chart

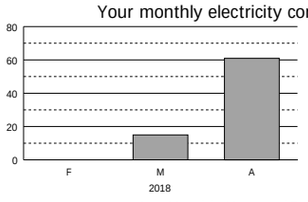

Avg Monthly Usage : 25.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.68		
Less : VAT	44.74		
Amount Net of VAT	535.94		
Less: BIR 2306	18.65		
BIR 2307	10.03	VATable Sales	497.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.99
Amount Due	507.26	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	552.00	TOTAL SALES	580.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.3/0/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WOO,ROXANNE SUELLO

Meter Number : MTR1210593

Pole Number : 1382325

Billing Period : APRIL 2018

Premise Address: TPSE14A39 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY
Billing Address: TPSE14A39 THE PERSIMMON TOWER 3 MABOLO,CEBU CITY

BC20/999.3/0/0/10/04-27-2018/88 8779

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593932662901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578367

59339200004

Date : 04-27-2018

BC20/999.7/0/0323686/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933920000-4

Customer Information----------

Name : THE CHURCH OF JESUS OF LATTER DAY SAINTS

Premise Address: SUDLON, MAGUIKAY MANDAUE CITY
Billing Address: c/o Cebu North FMG Group LiteCloud Bldg., Lot 4, Blk 2 Sanson Road, Lahug Cebu City, Ref#2589116666

TIN : 000-583-481-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2575.400
Period From	:	03-26-2018	Prev Rdg	:	2524.100
No of Days	:	31	Diff Rdg	:	51.300
Avg kWh/day	:	132.39	Registered	:	4104
Conn Load	:	96000	Billed kWh	:	4104

Power Metering Information----------

Meter No : 2836 EGA0 Pole No : 0323686

Serial No : 13964675 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	50.240	49.501	59.120
kWh :	2575.400	2524.100	4104.000
kVAR :	978.400	961.500	1352.000

Billed Demand : 59.120 Billed kVAR : 1352

Power Factor Value : 0.9498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	24,280.50
Transmission Charge	359.46/kW	21,251.28
System Loss Charge	0.2253/kWh	924.63
Sub-Total		46,456.41
Distribution Charges		
Distribution Charge	0.2922/kWh	1,199.19
	205.64/kW	12,157.44
Supply Charge	0.0442/kWh	181.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	94.39
	589.19/month	589.19
Sub-Total		15,353.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	483.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.75
NPC/PSALM Adjustment	0.3233/kWh	1,326.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.03
Sub-Total		1,785.58
Government Charges		
Franchise Tax - Local		384.75
LFT Differential	0.0101/kWh	41.45
Value Added Tax		
Generation		1,802.95
Transmission		2,304.71
System Loss		74.26
Distribution		1,842.39
Others		106.20
NPC/PSALM Adjustment		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	640.64
Environmental Charge	0.0025/kWh	10.26
NPC Stranded Contract Costs	0.1938/kWh	795.36
NPC Stranded Debts	0.0265/kWh	108.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	751.03
Sub-Total		8,893.87
CURRENT BILL - APRIL 2018		72,489.10
TOTAL AMOUNT DUE		72,489.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 72,914.40

Your monthly electricity consumption chart

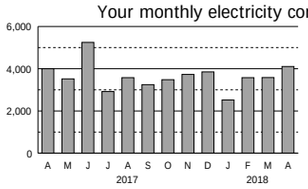

Avg Monthly Usage : 3,642.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,489.10		
Less : VAT	6,161.62		
Amount Net of VAT	66,327.48		
Less: BIR 2306	2,567.33		
BIR 2307	1,280.43	VATable Sales	63,595.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,732.25
Amount Due	62,479.72	VAT Zero Rated Sales	0.00
Add : VAT	6,161.62	VAT Amount	6,161.62
TOTAL AMOUNT DUE	68,641.34	TOTAL SALES	72,489.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THE CHURCH OF JESUS OF LATTER DAY SAINTS

Meter Number : 2836 EGA0

Pole Number : 0323686

Billing Period : APRIL 2018

Premise Address: SUDLON, MAGUIKAY MANDAUE CITY
Billing Address: c/o Cebu North FMG Group LiteCloud Bldg., Lot 4, Blk 2 Sanson Road, Lahug Cebu City, Ref#2589116666

BC20/999.7/0/0/10/04-27-2018/88

8780

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856290067836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85668213177

BILLING STATEMENT

1014568234

Date : 04-27-2018

BC20/999.9/77720/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566821317-7

Customer Information----------

Name : ZUBUFOODS INC.

Premise Address: 2651 VILLALON DRIVE,N. ESCARIO ST. CAPITOL SITE, CEBU CITY

Billing Address: 2651 VILLALON DRIVE,N. ESCARIO ST. CAPITOL SITE, CEBU CITY

TIN : 283-307-704-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	87563
Period From	:	03-27-2018	Prev Rdg	:	81031
No of Days	:	30	Diff Rdg	:	6532
Avg kWh/day	:	217.73	Registered	:	6532
Conn Load	:	31491	Billed kWh	:	6532

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	38,645.27
Transmission Charge	0.5951/kWh	3,887.19
System Loss Charge	0.9682/kWh	6,324.28
Sub-Total		48,856.74
Distribution Charges		
Distribution Charge	1.3692/kWh	8,943.61
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,929.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	768.82
Senior Citizen Subsidy Charge	0.000183/kWh	1.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.85
Sub-Total		730.17
Government Charges		
Franchise Tax - Local		446.36
Value Added Tax		
Generation		2,869.60
Transmission		421.57
System Loss		487.15
Distribution		1,191.51
Others		141.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1,019.64
Environmental Charge	0.0025/kWh	16.33
NPC Stranded Contract Costs	0.1938/kWh	1,265.90
NPC Stranded Debts	0.0265/kWh	173.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,195.36
Sub-Total		9,227.70
CURRENT BILL - APRIL 2018		68,743.84
TOTAL AMOUNT DUE		68,743.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 63,691.00

Your monthly electricity consumption chart

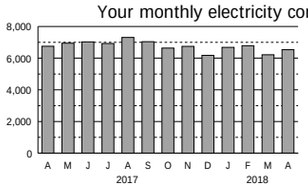

Avg Monthly Usage : 6,751.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,743.84		
Less : VAT	5,111.01		
Amount Net of VAT	63,632.83		
Less: BIR 2306	2,129.60		
BIR 2307	1,199.25	VATable Sales	59,516.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,116.69
Amount Due	60,303.98	VAT Zero Rated Sales	0.00
Add : VAT	5,111.01	VAT Amount	5,111.01
TOTAL AMOUNT DUE	65,414.99	TOTAL SALES	68,743.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77720/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZUBUFOODS INC.

Meter Number : MTR1175593

Pole Number : 0082166

Billing Period : APRIL 2018

Premise Address: 2651 VILLALON DRIVE,N. ESCARIO ST. CAPITOL SITE, CEBU CITY
Billing Address: 2651 VILLALON DRIVE,N. ESCARIO ST. CAPITOL SITE, CEBU CITY

BC20/999.9/77720/0/10/04-27-2018/88 8781

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932456514501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93206383809

BILLING STATEMENT

1014575986

Date : 04-27-2018

BC20/999.9/77740/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320638380-9

Customer Information----------

Name : GREENTREE FOOD SOLUTIONS INC.

Premise Address: UNIT B05 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY
Billing Address: UNIT B05 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY

TIN : 477-168-026-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	82310
Period From	:	03-27-2018	Prev Rdg	:	77485
No of Days	:	30	Diff Rdg	:	4825
Avg kWh/day	:	160.83	Registered	:	4825
Conn Load	:	35853	Billed kWh	:	4825

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	28,546.15
Transmission Charge	0.5951/kWh	2,871.36
System Loss Charge	0.9682/kWh	4,671.57
Sub-Total		36,089.08
Distribution Charges		
Distribution Charge	1.3692/kWh	6,606.39
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,592.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	567.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.43
Sub-Total		539.35
Government Charges		
Franchise Tax - Local		331.65
Value Added Tax		
Generation		2,119.70
Transmission		311.40
System Loss		359.85
Distribution		911.04
Others		104.52
Universal Charge		
Missionary Electrification	0.1561/kWh	753.18
Environmental Charge	0.0025/kWh	12.06
NPC Stranded Contract Costs	0.1938/kWh	935.09
NPC Stranded Debts	0.0265/kWh	127.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	882.98
Sub-Total		6,849.33
CURRENT BILL - APRIL 2018		51,069.77
TOTAL AMOUNT DUE		51,069.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 52,278.25

Your monthly electricity consumption chart

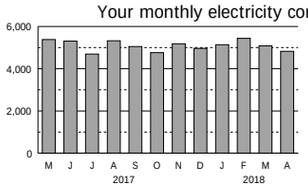

Avg Monthly Usage : 5,094.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,069.77		
Less : VAT	3,806.51		
Amount Net of VAT	47,263.26		
Less: BIR 2306	1,586.04		
BIR 2307	891.04	VATable Sales	44,220.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,042.82
Amount Due	44,786.18	VAT Zero Rated Sales	0.00
Add : VAT	3,806.51	VAT Amount	3,806.51
TOTAL AMOUNT DUE	48,592.69	TOTAL SALES	51,069.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77740/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GREENTREE FOOD SOLUTIONS INC.
Meter Number : MTR1123308
Pole Number : 0082166
Billing Period : APRIL 2018

Premise Address: UNIT B05 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY
Billing Address: UNIT B05 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY

BC20/999.9/77740/0/10/04-27-2018/88 8782

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858953667278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568897

85808875893

Date : 04-27-2018

BC20/999.9/77750/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580887589-3

Customer Information----------

Name : HIPPO VENTURES INC.

Premise Address: UNIT B04 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT B04 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 009-125-342-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	38864
Period From	:	03-27-2018	Prev Rdg	:	31195
No of Days	:	30	Diff Rdg	:	7669
Avg kWh/day	:	255.63	Registered	:	7669
Conn Load	:	35853	Billed kWh	:	7669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	45,372.10
Transmission Charge	0.5951/kWh	4,563.82
System Loss Charge	0.9682/kWh	7,425.13
Sub-Total		57,361.05
Distribution Charges		
Distribution Charge	1.3692/kWh	10,500.39
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,486.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	902.64
Senior Citizen Subsidy Charge	0.000183/kWh	1.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.78
Sub-Total		857.26
Government Charges		
Franchise Tax - Local		522.77
Value Added Tax		
Generation		3,369.10
Transmission		494.95
System Loss		571.97
Distribution		1,378.32
Others		165.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1,197.13
Environmental Charge	0.0025/kWh	19.17
NPC Stranded Contract Costs	0.1938/kWh	1,486.25
NPC Stranded Debts	0.0265/kWh	203.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,403.43
Sub-Total		10,811.92
CURRENT BILL - APRIL 2018		80,516.24
TOTAL AMOUNT DUE		80,516.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 75,335.24

Your monthly electricity consumption chart

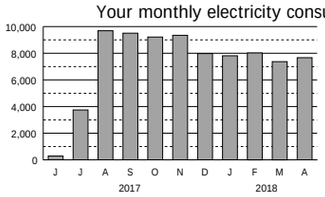

Avg Monthly Usage : 7,332.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,516.24		
Less : VAT	5,979.94		
Amount Net of VAT	74,536.30		
Less: BIR 2306	2,491.64		
BIR 2307	1,404.54	VATable Sales	69,704.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,831.98
Amount Due	70,640.12	VAT Zero Rated Sales	0.00
Add : VAT	5,979.94	VAT Amount	5,979.94
TOTAL AMOUNT DUE	76,620.06	TOTAL SALES	80,516.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77750/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HIPPO VENTURES INC.

Meter Number : MTR1175579

Pole Number : 0082166

Billing Period : APRIL 2018

Premise Address: UNIT B04 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT B04 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

BC20/999.9/77750/0/10/04-27-2018/88 8783

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800655932694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80056046784

BILLING STATEMENT

1014566705

Date : 04-27-2018

BC20/999.9/77770/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005604678-4

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT B204 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT B204 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	8699
Period From	:	03-27-2018	Prev Rdg	:	8154
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	35853	Billed kWh	:	545

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 12,187.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,224.38
Transmission Charge	0.5951/kWh	324.33
System Loss Charge	0.9682/kWh	527.67
Sub-Total		4,076.38
Distribution Charges		
Distribution Charge	1.3692/kWh	746.21
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,731.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.32
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		44.02
Value Added Tax		
Generation		239.43
Transmission		35.17
System Loss		40.65
Distribution		207.82
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.74
Sub-Total		885.91
CURRENT BILL - APRIL 2018		6,755.05
TOTAL AMOUNT DUE		- 5,432.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 13, 2018 - 4,851.87

Your monthly electricity consumption chart

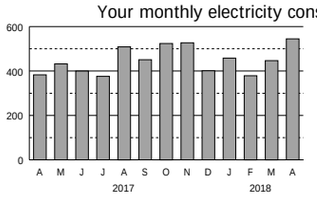

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,755.05		
Less : VAT	535.66		
Amount Net of VAT	6,219.39		
Less: BIR 2306	223.18		
BIR 2307	118.26	VATable Sales	5,869.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.25
Amount Due	5,877.95	VAT Zero Rated Sales	0.00
Add : VAT	535.66	VAT Amount	535.66
TOTAL AMOUNT DUE	6,413.61	TOTAL SALES	6,755.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77770/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Meter Number : MTR1123282
Pole Number : 0082166
Billing Period : APRIL 2018

Premise Address: UNIT B204 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT B204 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

BC20/999.9/77770/0/10/04-27-2018/88 8784

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940822686895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9407495425-9

BILLING STATEMENT

1014578204

Date : 04-27-2018

BC20/999.9/77770/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407495425-9

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT D11 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT D11 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	35073
Period From	:	03-27-2018	Prev Rdg	:	32973
No of Days	:	30	Diff Rdg	:	2100
Avg kWh/day	:	70.00	Registered	:	2100
Conn Load	:	35853	Billed kWh	:	2100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,424.23
Transmission Charge	0.5951/kWh	1,249.71
System Loss Charge	0.9682/kWh	2,033.22
Sub-Total		15,707.16
Distribution Charges		
Distribution Charge	1.3692/kWh	2,875.32
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,860.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	247.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.81
Sub-Total		234.74
Government Charges		
Franchise Tax - Local		148.52
Value Added Tax		
Generation		922.57
Transmission		135.54
System Loss		156.63
Distribution		463.31
Others		45.99
Universal Charge		
Missionary Electrification	0.1561/kWh	327.81
Environmental Charge	0.0025/kWh	5.25
NPC Stranded Contract Costs	0.1938/kWh	406.98
NPC Stranded Debts	0.0265/kWh	55.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	384.30
Sub-Total		3,052.55
CURRENT BILL - APRIL 2018		22,855.39
TOTAL AMOUNT DUE		22,855.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 23,266.60

Your monthly electricity consumption chart

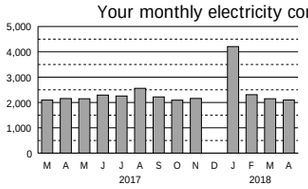

Avg Monthly Usage : 2,365.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,855.39		
Less : VAT	1,724.04		
Amount Net of VAT	21,131.35		
Less: BIR 2306	718.36		
BIR 2307	399.03	VATable Sales	19,802.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,328.51
Amount Due	20,013.96	VAT Zero Rated Sales	0.00
Add : VAT	1,724.04	VAT Amount	1,724.04
TOTAL AMOUNT DUE	21,738.00	TOTAL SALES	22,855.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77770/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Meter Number : MTR1123303
Pole Number : 0082166
Billing Period : APRIL 2018

Premise Address: UNIT D11 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT D11 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

BC20/999.9/77770/0/10/04-27-2018/88 8785

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180795587913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574882

18097260949

Date : 04-27-2018

BC20/999.9/77770/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809726094-9

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT B207 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT B207 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	3074
Period From	:	03-27-2018	Prev Rdg	:	1660
No of Days	:	30	Diff Rdg	:	1414
Avg kWh/day	:	47.13	Registered	:	1414
Conn Load	:	35853	Billed kWh	:	1414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,365.65
Transmission Charge	0.5951/kWh	841.47
System Loss Charge	0.9682/kWh	1,369.03
Sub-Total		10,576.15
Distribution Charges		
Distribution Charge	1.3692/kWh	1,936.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,921.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	166.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.63
Sub-Total		158.06
Government Charges		
Franchise Tax - Local		102.42
Value Added Tax		
Generation		621.19
Transmission		91.26
System Loss		105.46
Distribution		350.60
Others		31.26
Universal Charge		
Missionary Electrification	0.1561/kWh	220.72
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.03
NPC Stranded Debts	0.0265/kWh	37.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	258.76
Sub-Total		2,096.71
CURRENT BILL - APRIL 2018		15,752.59
TOTAL AMOUNT DUE		15,752.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 18,900.70

Your monthly electricity consumption chart

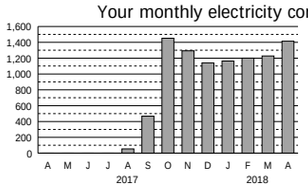

Avg Monthly Usage : 724.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,752.59		
Less : VAT	1,199.77		
Amount Net of VAT	14,552.82		
Less: BIR 2306	499.91		
BIR 2307	275.17	VATable Sales	13,655.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	896.94
Amount Due	13,777.74	VAT Zero Rated Sales	0.00
Add : VAT	1,199.77	VAT Amount	1,199.77
TOTAL AMOUNT DUE	14,977.51	TOTAL SALES	15,752.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77770/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Meter Number : MTR1175573
Pole Number : 0082166
Billing Period : APRIL 2018

Premise Address: UNIT B207 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT B207 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

BC20/999.9/77770/0/10/04-27-2018/88 8786

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524218099719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572642

52423155028

Date : 04-27-2018

BC20/999.9/77770/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242315502-8

Customer Information----------
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	50163
Period From	:	03-27-2018	Prev Rdg	:	49534
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	35853	Billed kWh	:	629

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,721.35
Transmission Charge	0.5951/kWh	374.32
System Loss Charge	0.9682/kWh	609.00
Sub-Total		4,704.67
Distribution Charges		
Distribution Charge	1.3692/kWh	861.23
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,846.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.84
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		49.66
Value Added Tax		
Generation		276.34
Transmission		40.59
System Loss		46.92
Distribution		221.62
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
NPC Stranded Debts	0.0265/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.11
Sub-Total		1,002.96
CURRENT BILL - APRIL 2018		7,624.79
TOTAL AMOUNT DUE		7,624.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,987.75

Your monthly electricity consumption chart

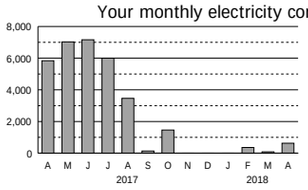

Avg Monthly Usage : 2,474.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,624.79		
Less : VAT	599.87		
Amount Net of VAT	7,024.92		
Less: BIR 2306	249.94		
BIR 2307	133.43	VATable Sales	6,621.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.09
Amount Due	6,641.55	VAT Zero Rated Sales	0.00
Add : VAT	599.87	VAT Amount	599.87
TOTAL AMOUNT DUE	7,241.42	TOTAL SALES	7,624.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77770/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Meter Number : MTR1123292
Pole Number : 0082166
Billing Period : APRIL 2018

Premise Address: UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

BC20/999.9/77770/0/10/04-27-2018/88 8787

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 809867188346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569201

80950305641

Date : 04-27-2018

BC20/999.9/77770/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095030564-1

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT E15 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT E15 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	58656
Period From	:	03-27-2018	Prev Rdg	:	58649
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	35853	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 335.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.5951/kWh	4.17
System Loss Charge	0.9682/kWh	6.78
Sub-Total		52.36
Distribution Charges		
Distribution Charge	1.3692/kWh	9.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		995.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.04
Sub-Total		0.78
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		3.07
Transmission		0.45
System Loss		0.52
Distribution		119.42
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		136.30
CURRENT BILL - APRIL 2018		1,184.64
TOTAL AMOUNT DUE		849.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 12, 2018 - 6,680.23

Your monthly electricity consumption chart

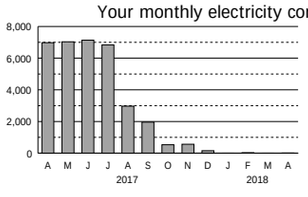

Avg Monthly Usage : 2,631.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.64		
Less : VAT	124.50		
Amount Net of VAT	1,060.14		
Less: BIR 2306	51.88		
BIR 2307	21.12	VATable Sales	1,048.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.80
Amount Due	987.14	VAT Zero Rated Sales	0.00
Add : VAT	124.50	VAT Amount	124.50
TOTAL AMOUNT DUE	1,111.64	TOTAL SALES	1,184.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77770/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Meter Number : MTR1123287

Pole Number : 0082166

Billing Period : APRIL 2018

Premise Address: UNIT E15 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT E15 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

BC20/999.9/77770/0/10/04-27-2018/88 8788

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 459116221888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45955922633

BILLING STATEMENT

1014569505

Date : 04-27-2018

BC20/999.9/77770/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595592263-3

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT F217 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT F217 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	25451
Period From	:	03-27-2018	Prev Rdg	:	24116
No of Days	:	30	Diff Rdg	:	1335
Avg kWh/day	:	44.50	Registered	:	1335
Conn Load	:	35853	Billed kWh	:	1335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,898.26
Transmission Charge	0.5951/kWh	794.46
System Loss Charge	0.9682/kWh	1,292.55
Sub-Total		9,985.27
Distribution Charges		
Distribution Charge	1.3692/kWh	1,827.88
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,813.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	157.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.14
Sub-Total		149.23
Government Charges		
Franchise Tax - Local		97.11
Value Added Tax		
Generation		586.48
Transmission		86.16
System Loss		99.58
Distribution		337.62
Others		29.56
Universal Charge		
Missionary Electrification	0.1561/kWh	208.39
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.72
NPC Stranded Debts	0.0265/kWh	35.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	244.31
Sub-Total		1,986.65
CURRENT BILL - APRIL 2018		14,934.65
TOTAL AMOUNT DUE		14,934.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 6,122.93

Your monthly electricity consumption chart

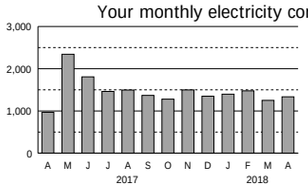

Avg Monthly Usage : 1,463.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,934.65		
Less : VAT	1,139.40		
Amount Net of VAT	13,795.25		
Less: BIR 2306	474.76		
BIR 2307	260.90	VATable Sales	12,948.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	847.25
Amount Due	13,059.59	VAT Zero Rated Sales	0.00
Add : VAT	1,139.40	VAT Amount	1,139.40
TOTAL AMOUNT DUE	14,198.99	TOTAL SALES	14,934.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77770/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Meter Number : MTR1123302
Pole Number : 0082166
Billing Period : APRIL 2018

Premise Address: UNIT F217 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT F217 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

BC20/999.9/77770/0/10/04-27-2018/88 8789

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 758415289504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75814959864

BILLING STATEMENT

1014568680

Date : 04-27-2018

BC20/999.9/77770/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581495986-4

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT F218 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT F218 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	1505
Period From	:	03-27-2018	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	35853	Billed kWh	:	594

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 13,445.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,514.28
Transmission Charge	0.5951/kWh	353.49
System Loss Charge	0.9682/kWh	575.11
Sub-Total		4,442.88
Distribution Charges		
Distribution Charge	1.3692/kWh	813.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,798.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.91
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.62
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		47.31
Value Added Tax		
Generation		260.95
Transmission		38.34
System Loss		44.31
Distribution		215.87
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.70
Sub-Total		954.20
CURRENT BILL - APRIL 2018		7,262.40
TOTAL AMOUNT DUE		- 6,182.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 13, 2018 - 8,421.41

Your monthly electricity consumption chart

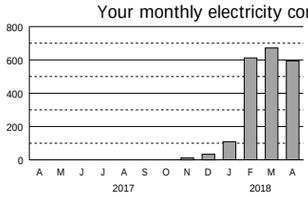

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,262.40		
Less : VAT	573.12		
Amount Net of VAT	6,689.28		
Less: BIR 2306	238.81		
BIR 2307	127.11	VATable Sales	6,308.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.08
Amount Due	6,323.36	VAT Zero Rated Sales	0.00
Add : VAT	573.12	VAT Amount	573.12
TOTAL AMOUNT DUE	6,896.48	TOTAL SALES	7,262.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77770/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Meter Number : MTR1175570
Pole Number : 0082166
Billing Period : APRIL 2018

Premise Address: UNIT F218 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT F218 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

BC20/999.9/77770/0/10/04-27-2018/88

8790

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 152216223989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15292880752

BILLING STATEMENT

1014567089

Date : 04-27-2018

BC20/999.9/77770/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529288075-2

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT A201 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT A201 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	0
Period From	:	03-27-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	35853	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 21,005.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Distribution		118.27
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		126.55
CURRENT BILL - APRIL 2018		1,112.17
TOTAL AMOUNT DUE		- 19,892.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 13, 2018 - 1,112.17

Your monthly electricity consumption chart

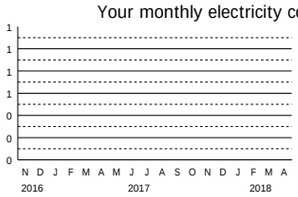

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.17		
Less : VAT	119.16		
Amount Net of VAT	993.01		
Less: BIR 2306	49.65		
BIR 2307	19.86	VATable Sales	985.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.39
Amount Due	923.50	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,042.66	TOTAL SALES	1,112.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77770/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Meter Number : MTR1123294
Pole Number : 0082166
Billing Period : APRIL 2018

Premise Address: UNIT A201 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT A201 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

BC20/999.9/77770/0/10/04-27-2018/88

8791

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926419450573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92679680378

BILLING STATEMENT

1014574235

Date : 04-27-2018

BC20/999.9/77780/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267968037-8

Customer Information----------

Name : INTRANET TRADE INTERNATIONAL, INC.

Premise Address: 2651 VILLALON DRIVE,N. ESCARIO ST. CAPITOL SITE, CEBU CITY

Billing Address: 2651 VILLALON DRIVE,N. ESCARIO ST. CAPITOL SITE, CEBU CITY

TIN : 222-216-969-000

Metering Information----------

Meter No	:	MTR1123305	Pole No	:	0082166
Serial No	:	50998862	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13113
Period From	:	03-27-2018	Prev Rdg	:	7397
No of Days	:	30	Diff Rdg	:	5716
Avg kWh/day	:	190.53	Registered	:	5716
Conn Load	:	37987.61	Billed kWh	:	5716

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	33,817.57
Transmission Charge	0.6834/kWh	3,906.31
System Loss Charge	0.9273/kWh	5,300.45
Sub-Total		43,024.33
Distribution Charges		
Distribution Charge	1.7506/kWh	10,006.43
Supply Charge	0.4118/kWh	2,353.85
Metering Charge	0.6989/kWh	3,994.91
	5.00/month	5.00
Sub-Total		16,360.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	672.77
Senior Citizen Subsidy Charge	0.000183/kWh	1.05
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		695.18
Government Charges		
Franchise Tax - Local		450.59
Value Added Tax		
Generation		2,511.13
Transmission		423.64
System Loss		410.51
Distribution		1,963.22
Others		137.49
Universal Charge		
Missionary Electrification	0.1561/kWh	892.27
Environmental Charge	0.0025/kWh	14.29
NPC Stranded Contract Costs	0.1938/kWh	1,107.76
NPC Stranded Debts	0.0265/kWh	151.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,046.03
Sub-Total		9,108.40
CURRENT BILL - APRIL 2018		69,188.10
TOTAL AMOUNT DUE		69,187.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,068.54

Your monthly electricity consumption chart

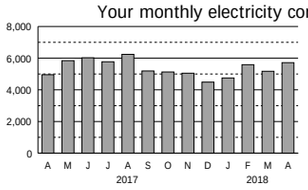

Avg Monthly Usage : 5,377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,188.10		
Less : VAT	5,445.99		
Amount Net of VAT	63,742.11		
Less: BIR 2306	2,269.17		
BIR 2307	1,210.61	VATable Sales	60,079.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,662.41
Amount Due	60,262.33	VAT Zero Rated Sales	0.00
Add : VAT	5,445.99	VAT Amount	5,445.99
TOTAL AMOUNT DUE	65,708.32	TOTAL SALES	69,188.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/77780/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INTRANET TRADE INTERNATIONAL, INC.

Meter Number : MTR1123305

Pole Number : 0082166

Billing Period : APRIL 2018

Premise Address: 2651 VILLALON DRIVE,N. ESCARIO ST. CAPITOL SITE, CEBU CITY
Billing Address: 2651 VILLALON DRIVE,N. ESCARIO ST. CAPITOL SITE, CEBU CITY

BC20/999.9/77780/0/10/04-27-2018/88

8792

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447927703041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44757341696

BILLING STATEMENT

1014579721

Date : 04-27-2018

BC20/999.9/777100/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475734169-6

Customer Information----------

Name : DACAY,KIMBERLY ANNE CHU

Premise Address: UNIT 18 AXIS ENTERTAINMENT AVENUE ESCARIO STREET KAMPUTHAW CEBU CITY
Billing Address: UNIT 18 AXIS ENTERTAINMENT AVENUE ESCARIO STREET KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	64187
Period From	:	03-27-2018	Prev Rdg	:	61391
No of Days	:	30	Diff Rdg	:	2796
Avg kWh/day	:	93.20	Registered	:	2796
Conn Load	:	9439	Billed kWh	:	2796

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,541.97
Transmission Charge	0.5951/kWh	1,663.90
System Loss Charge	0.9682/kWh	2,707.09
Sub-Total		20,912.96
Distribution Charges		
Distribution Charge	1.3692/kWh	3,828.28
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,813.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	329.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.06
Sub-Total		312.54
Government Charges		
Franchise Tax - Local		195.29
Value Added Tax		
Generation		1,228.32
Transmission		180.45
System Loss		208.52
Distribution		577.67
Others		60.94
Universal Charge		
Missionary Electrification	0.1561/kWh	436.45
Environmental Charge	0.0025/kWh	6.99
NPC Stranded Contract Costs	0.1938/kWh	541.86
NPC Stranded Debts	0.0265/kWh	74.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	511.67
Sub-Total		4,022.25
CURRENT BILL - APRIL 2018		30,061.65
TOTAL AMOUNT DUE		30,061.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 29,986.03

Your monthly electricity consumption chart

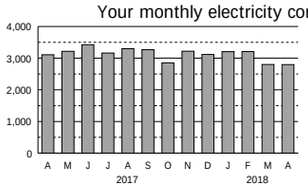

Avg Monthly Usage : 3,128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,061.65		
Less : VAT	2,255.90		
Amount Net of VAT	27,805.75		
Less: BIR 2306	939.98		
BIR 2307	524.69	VATable Sales	26,039.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,766.35
Amount Due	26,341.08	VAT Zero Rated Sales	0.00
Add : VAT	2,255.90	VAT Amount	2,255.90
TOTAL AMOUNT DUE	28,596.98	TOTAL SALES	30,061.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/777100/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAY,KIMBERLY ANNE CHU
Meter Number : MTR1123285
Pole Number : 0082166
Billing Period : APRIL 2018

Premise Address: UNIT 18 AXIS ENTERTAINMENT AVENUE ESCARIO STREET KAMPUTHAW CEBU CITY
Billing Address: UNIT 18 AXIS ENTERTAINMENT AVENUE ESCARIO STREET KAMPUTHAW CEBU CITY

BC20/999.9/777100/0/10/04-27-2018/88 8793

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 128500335238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574421

12812931728

Date : 04-27-2018

BC20/999.9/777110/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281293172-8

Customer Information----------

Name : BIRDSEED CO.

Premise Address: UNIT F19 CKUSTER F AXIS ENETERTAINMENT AVENUE VIBO PLACE N. ESCARIO CEBU CITY

Billing Address: UNIT F19 CKUSTER F AXIS ENETERTAINMENT AVENUE VIBO PLACE N. ESCARIO CEBU CITY

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	37487
Period From	:	03-27-2018	Prev Rdg	:	30813
No of Days	:	30	Diff Rdg	:	6674
Avg kWh/day	:	222.47	Registered	:	6674
Conn Load	:	35853	Billed kWh	:	6674

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	39,485.39
Transmission Charge	0.5951/kWh	3,971.70
System Loss Charge	0.9682/kWh	6,461.77
Sub-Total		49,918.86
Distribution Charges		
Distribution Charge	1.3692/kWh	9,138.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,123.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	785.53
Senior Citizen Subsidy Charge	0.000183/kWh	1.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.71
Sub-Total		746.04
Government Charges		
Franchise Tax - Local		455.91
Value Added Tax		
Generation		2,931.99
Transmission		430.73
System Loss		497.75
Distribution		1,214.84
Others		144.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1,041.82
Environmental Charge	0.0025/kWh	16.69
NPC Stranded Contract Costs	0.1938/kWh	1,293.42
NPC Stranded Debts	0.0265/kWh	176.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,221.34
Sub-Total		9,425.58
CURRENT BILL - APRIL 2018		70,214.14
TOTAL AMOUNT DUE		70,214.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 66,857.98

Your monthly electricity consumption chart

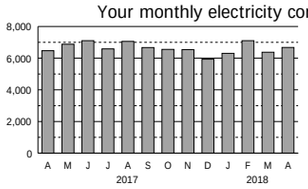

Avg Monthly Usage : 6,634.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,214.14		
Less : VAT	5,219.54		
Amount Net of VAT	64,994.60		
Less: BIR 2306	2,174.81		
BIR 2307	1,224.89	VATable Sales	60,788.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,206.04
Amount Due	61,594.90	VAT Zero Rated Sales	0.00
Add : VAT	5,219.54	VAT Amount	5,219.54
TOTAL AMOUNT DUE	66,814.44	TOTAL SALES	70,214.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/777110/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIRDSEED CO.

Meter Number : MTR1123307

Pole Number : 0082166

Billing Period : APRIL 2018

Premise Address: UNIT F19 CKUSTER F AXIS ENETERTAINMENT AVENUE VIBO PLACE N. ESCARIO CEBU CITY
Billing Address: UNIT F19 CKUSTER F AXIS ENETERTAINMENT AVENUE VIBO PLACE N. ESCARIO CEBU CITY

BC20/999.9/777110/0/10/04-27-2018/88 8794

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 451616447504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567162

45149621661

Date : 04-27-2018

BC20/999.9/777120/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514962166-1

Customer Information----------

Name : A.T.E.(ALTER TO ENHANCE BY TATAH),INC.

Premise Address: UNIT F219 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT F219 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 009-604-789-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	20134
Period From	:	03-27-2018	Prev Rdg	:	18359
No of Days	:	30	Diff Rdg	:	1775
Avg kWh/day	:	59.17	Registered	:	1775
Conn Load	:	35853	Billed kWh	:	1775

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,501.43
Transmission Charge	0.5951/kWh	1,056.30
System Loss Charge	0.9682/kWh	1,718.56
Sub-Total		13,276.29
Distribution Charges		
Distribution Charge	1.3692/kWh	2,430.33
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,415.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	208.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.83
Sub-Total		198.41
Government Charges		
Franchise Tax - Local		126.68
Value Added Tax		
Generation		779.78
Transmission		114.55
System Loss		132.37
Distribution		409.91
Others		39.01
Universal Charge		
Missionary Electrification	0.1561/kWh	277.08
Environmental Charge	0.0025/kWh	4.44
NPC Stranded Contract Costs	0.1938/kWh	344.00
NPC Stranded Debts	0.0265/kWh	47.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	324.83
Sub-Total		2,599.69
CURRENT BILL - APRIL 2018		19,490.34
TOTAL AMOUNT DUE		19,490.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 18,053.00

Your monthly electricity consumption chart

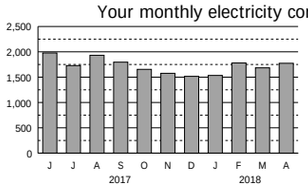

Avg Monthly Usage : 1,722.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,490.34		
Less : VAT	1,475.62		
Amount Net of VAT	18,014.72		
Less: BIR 2306	614.83		
BIR 2307	340.35	VATable Sales	16,890.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,124.07
Amount Due	17,059.54	VAT Zero Rated Sales	0.00
Add : VAT	1,475.62	VAT Amount	1,475.62
TOTAL AMOUNT DUE	18,535.16	TOTAL SALES	19,490.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/777120/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : A.T.E.(ALTER TO ENHANCE BY TATAH),INC.

Meter Number : MTR1123291

Pole Number : 0082166

Billing Period : APRIL 2018

Premise Address: UNIT F219 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT F219 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

BC20/999.9/777120/0/10/04-27-2018/88

8795

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087262156469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576605

08748297481

Date : 04-27-2018

BC20/999.9/777150/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874829748-1

Customer Information----------

Name : COL FINANCIAL GROUP,INC.

Premise Address: UNIT B205 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY
Billing Address: UNIT B205 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY

TIN : 203-523-208-000

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	5891
Period From	:	03-27-2018	Prev Rdg	:	5132
No of Days	:	30	Diff Rdg	:	759
Avg kWh/day	:	25.30	Registered	:	759
Conn Load	:	35853	Billed kWh	:	759

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 1,413.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,490.47
Transmission Charge	0.5951/kWh	451.68
System Loss Charge	0.9682/kWh	734.86
Sub-Total		5,677.01
Distribution Charges		
Distribution Charge	1.3692/kWh	1,039.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,024.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	89.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.63
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		58.40
Value Added Tax		
Generation		333.43
Transmission		48.98
System Loss		56.61
Distribution		242.98
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
NPC Stranded Debts	0.0265/kWh	20.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.90
Sub-Total		1,184.07
CURRENT BILL - APRIL 2018		8,970.76
TOTAL AMOUNT DUE		7,557.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 142.79

Your monthly electricity consumption chart

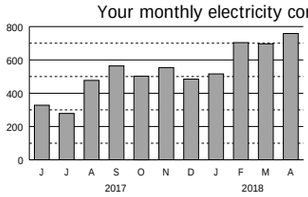

Avg Monthly Usage : 533.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,970.76		
Less : VAT	699.19		
Amount Net of VAT	8,271.57		
Less: BIR 2306	291.33		
BIR 2307	156.90	VATable Sales	7,786.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.88
Amount Due	7,823.34	VAT Zero Rated Sales	0.00
Add : VAT	699.19	VAT Amount	699.19
TOTAL AMOUNT DUE	8,522.53	TOTAL SALES	8,970.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/777150/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COL FINANCIAL GROUP,INC.
Meter Number : MTR1123283
Pole Number : 0082166
Billing Period : APRIL 2018

Premise Address: UNIT B205 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY
Billing Address: UNIT B205 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY

BC20/999.9/777150/0/10/04-27-2018/88 8796

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447840797445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579706

44787777539

Date : 04-27-2018

BC20/999.9/888820/1168793/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478777753-9

Customer Information----------

Name : DY,PHILIP VERANO

Premise Address: HUMABON AVE.,
Billing Address: HUMABON AVE.,

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1821.200
Period From	:	03-26-2018	Prev Rdg	:	1764.200
No of Days	:	31	Diff Rdg	:	57.000
Avg kWh/day	:	147.10	Registered	:	4560
Conn Load	:	115930	Billed kWh	:	4560

Power Metering Information----------

Meter No : MTR1094933 Pole No : 1168793
Serial No : 14970263 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	18.319	17.757	44.960
kWh :	1821.200	1764.200	4560.000
kVAR :	1240.700	1201.500	3136.000

Billed Demand : 50.000 Billed kVAR : 3136

Power Factor Value : 0.8240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	26,978.33
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	1,027.37
Sub-Total		45,978.70
Distribution Charges		
Distribution Charge	0.2922/kWh	1,332.43
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	201.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	104.88
	589.19/month	589.19
Sub-Total		13,641.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	536.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.83
Power Factor Penalty		892.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.82
Sub-Total		1,402.58
Government Charges		
Franchise Tax - Local		457.67
Value Added Tax		
Generation		2,003.27
Transmission		1,949.17
System Loss		82.53
Distribution		1,637.00
Others		223.23
Universal Charge		
Missionary Electrification	0.1561/kWh	711.82
Environmental Charge	0.0025/kWh	11.40
NPC Stranded Contract Costs	0.1938/kWh	883.73
NPC Stranded Debts	0.0265/kWh	120.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	834.48
Sub-Total		8,915.14
CURRENT BILL - APRIL 2018		69,938.10
TOTAL AMOUNT DUE		69,938.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 67,726.40

Your monthly electricity consumption chart

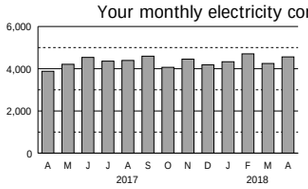

Avg Monthly Usage : 4,347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,938.10		
Less : VAT	5,895.20		
Amount Net of VAT	64,042.90		
Less: BIR 2306	2,456.33		
BIR 2307	1,229.61	VATable Sales	61,022.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,019.94
Amount Due	60,356.96	VAT Zero Rated Sales	0.00
Add : VAT	5,895.20	VAT Amount	5,895.20
TOTAL AMOUNT DUE	66,252.16	TOTAL SALES	69,938.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/888820/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,PHILIP VERANO
Meter Number : MTR1094933
Pole Number : 1168793
Billing Period : APRIL 2018

Premise Address: HUMABON AVE.,
Billing Address: HUMABON AVE.,

BC20/999.9/888820/0/10/04-27-2018/88 8797

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 564630832122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570699

5641394844 1

Date : 04-27-2018

BC20/999.9/888830/1568760/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641394844-1

Customer Information----------

Name : NICRIS DEVELOPMENT CORP.

Premise Address: ALONG ESCARIO ST. CEBU CITY
Billing Address: c/o Gosotto Corn Mills Compound, No. 1888 M.J. Cuenco Ave., Mabolo Cebu City, Ref. acct#9760230000

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	6094.000
Period From	:	03-27-2018	Prev Rdg	:	5902.000
No of Days	:	30	Diff Rdg	:	192.000
Avg kWh/day	:	3,840.00	Registered	:	115200
Conn Load	:	900000	Billed kWh	:	115200

Power Metering Information----------

Meter No : MTR1123261 Pole No : 1568760
Serial No : 51001763 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-27-2018	03-27-2018	
Demand :	19.927	19.254	403.800
kWh :	6094.000	5902.000	115200.000
kVAR :	2985.700	2902.000	50220.000

Billed Demand : 403.800 Billed kVAR : 50220

Power Factor Value : 0.9167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	681,557.76
Transmission Charge	257.40/kW	103,938.12
System Loss Charge	0.1408/kWh	16,220.16
Sub-Total		801,716.04
Distribution Charges		
Distribution Charge	0.1761/kWh	20,286.72
	137.56/kW	55,546.73
Supply Charge	0.0428/kWh	4,930.56
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,502.08
	4,751.36/month	4,751.36
Sub-Total		95,717.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13,559.04
Senior Citizen Subsidy Charge	0.000183/kWh	21.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 702.72
Sub-Total		12,877.40
Government Charges		
Franchise Tax - Local		6,827.33
Value Added Tax		
Generation		50,609.10
Transmission		11,272.09
System Loss		1,258.22
Distribution		11,486.07
Others		2,364.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17,982.72
Environmental Charge	0.0025/kWh	288.00
NPC Stranded Contract Costs	0.1938/kWh	22,325.76
NPC Stranded Debts	0.0265/kWh	3,052.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21,081.60
Sub-Total		148,548.26
CURRENT BILL - APRIL 2018		1,058,858.99
TOTAL AMOUNT DUE		1,058,858.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 964,059.04

Your monthly electricity consumption chart

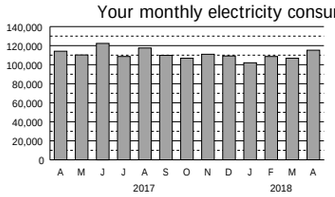

Avg Monthly Usage : 110,953.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058,858.99		
Less : VAT	76,990.05		
Amount Net of VAT	981,868.94		
Less: BIR 2306	32,079.21		
BIR 2307	18,342.76	VATable Sales	910,310.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71,558.21
Amount Due	931,446.97	VAT Zero Rated Sales	0.00
Add : VAT	76,990.05	VAT Amount	76,990.05
TOTAL AMOUNT DUE	1,008,437.02	TOTAL SALES	1,058,858.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/888830/0/10/04-27-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NICRIS DEVELOPMENT CORP.
Meter Number : MTR1123261
Pole Number : 1568760
Billing Period : APRIL 2018

Premise Address: ALONG ESCARIO ST. CEBU CITY
Billing Address: c/o Gosotto Corn Mills Compound, No. 1888 M.J. Cuenco Ave., Mabolo Cebu City, Ref. acct#9760230000

BC20/999.9/888830/0/10/04-27-2018/88

8798

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258525655404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564432

25854200000

Date : 04-26-2018

BC19/124.9/99901/0568515/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585420000-0

Customer Information----------

Name : GUADALUPE PARISH CHURCH

Premise Address: MSGR ROMUALDO KINTANAR GUADALUPE
Billing Address: MSGR ROMUALDO KINTANAR GUADALUPE

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	82731
Period From	:	03-25-2018	Prev Rdg	:	80340
No of Days	:	32	Diff Rdg	:	2390
Avg kWh/day	:	74.70	Registered	:	2390
Conn Load	:	11936	Billed kWh	:	2390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	14,141.85
Transmission Charge	0.5951/kWh	1,422.48
System Loss Charge	0.9682/kWh	2,314.31
Sub-Total		17,878.64
Distribution Charges		
Distribution Charge	1.3692/kWh	3,272.83
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,258.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	281.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.44
NPC/PSALM Adjustment	0.3233/kWh	772.79
Surcharge	0.02 of 24,979.50	499.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.58
Sub-Total		1,539.58
Government Charges		
Franchise Tax - Local		177.57
Value Added Tax		
Generation		1,050.11
Transmission		154.26
System Loss		178.26
Distribution		511.01
Others		113.32
NPC/PSALM Adjustment		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	373.12
Environmental Charge	0.0025/kWh	5.98
NPC Stranded Contract Costs	0.1938/kWh	463.24
NPC Stranded Debts	0.0265/kWh	63.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	437.43
Sub-Total		3,545.76
CURRENT BILL - APRIL 2018		27,222.43
TOTAL AMOUNT DUE		27,221.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 24,980.00

Your monthly electricity consumption chart

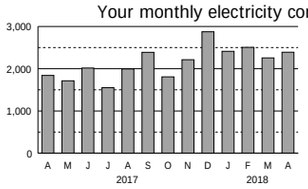

Avg Monthly Usage : 2,151.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,222.43		
Less : VAT	2,025.08		
Amount Net of VAT	25,197.35		
Less: BIR 2306	843.81		
BIR 2307	477.08	VATable Sales	23,676.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,520.68
Amount Due	23,876.46	VAT Zero Rated Sales	0.00
Add : VAT	2,025.08	VAT Amount	2,025.08
TOTAL AMOUNT DUE	25,901.54	TOTAL SALES	27,222.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/99901/0/10/04-26-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUADALUPE PARISH CHURCH
Meter Number : 1617 EGS6
Pole Number : 0568515
Billing Period : APRIL 2018

Premise Address: MSGR ROMUALDO KINTANAR GUADALUPE
Billing Address: MSGR ROMUALDO KINTANAR GUADALUPE

BC19/124.9/99901/0/10/04-26-2018/89 8799

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903513529186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564133

90384200003

Date : 04-26-2018

BC19/124.9/99902/0574260/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038420000-3

Customer Information----------

Name : ONDE,CONCEPCION A

Premise Address: 4051 SANDAYONG GUADALUPE
Billing Address: 4051 SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007006	Pole No	:	0574260
Serial No	:	121518746	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45028
Period From	:	03-25-2018	Prev Rdg	:	43747
No of Days	:	32	Diff Rdg	:	1281
Avg kWh/day	:	40.03	Registered	:	1281
Conn Load	:	13646	Billed kWh	:	1281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 827.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,578.78
Transmission Charge	0.6834/kWh	875.44
System Loss Charge	0.9273/kWh	1,187.87
Sub-Total		9,642.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,242.52
Supply Charge	0.4118/kWh	527.52
Metering Charge	0.6989/kWh	895.29
	5.00/month	5.00
Sub-Total		3,670.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	150.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	414.15
Surcharge	0.02 of 13,172.50	263.45
Sub-Total		828.60
Government Charges		
Franchise Tax - Local		106.06
Value Added Tax		
Generation		562.76
Transmission		94.94
System Loss		92.00
Distribution		440.44
Others		62.46
NPC/PSALM Adjustment		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	199.97
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.26
NPC Stranded Debts	0.0265/kWh	33.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	234.42
Sub-Total		2,088.17
CURRENT BILL - APRIL 2018		16,229.19
TOTAL AMOUNT DUE		15,401.56

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 20, 2018 - 14,000.00

Your monthly electricity consumption chart

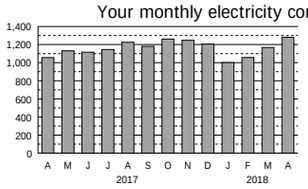

Avg Monthly Usage : 1,159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,229.19		
Less : VAT	1,262.31		
Amount Net of VAT	14,966.88		
Less: BIR 2306	525.97		
BIR 2307	284.94	VATable Sales	14,141.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	825.86
Amount Due	14,155.97	VAT Zero Rated Sales	0.00
Add : VAT	1,262.31	VAT Amount	1,262.31
TOTAL AMOUNT DUE	15,418.28	TOTAL SALES	16,229.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/99902/0/10/04-26-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONDE,CONCEPCION A

Meter Number : MTR1007006

Pole Number : 0574260

Billing Period : APRIL 2018

Premise Address: 4051 SANDAYONG GUADALUPE
Billing Address: 4051 SANDAYONG GUADALUPE

BC19/124.9/99902/0/10/04-26-2018/89 8800

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239108735598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566222

23951300005

Date : 04-26-2018

BC19/986.1/230/0513926/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395130000-5

Customer Information----------

Name : SALCEDO,VICKY O P SISTER

Premise Address: POBLACION PARDO HOLY ROSARY SCHOOL
Billing Address: POBLACION PARDO HOLY ROSARY SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1205899	Pole No	:	0513926
Serial No	:	16677382	Multiplier	:	40
Period To	:	04-25-2018	Pres Rdg	:	2053
Period From	:	03-25-2018	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	67.10	Registered	:	2080
Conn Load	:	27740	Billed kWh	:	2080

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,305.90
Transmission Charge	0.6834/kWh	1,421.47
System Loss Charge	0.9273/kWh	1,928.78
Sub-Total		15,656.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3,641.25
Supply Charge	0.4118/kWh	856.54
Metering Charge	0.6989/kWh	1,453.71
	5.00/month	5.00
Sub-Total		5,956.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	244.82
Senior Citizen Subsidy Charge	0.000183/kWh	0.38
NPC/PSALM Adjustment	0.3233/kWh	672.46
Sub-Total		917.66
Government Charges		
Franchise Tax - Local		168.97
Value Added Tax		
Generation		913.77
Transmission		154.16
System Loss		149.37
Distribution		714.78
Others		49.70
NPC/PSALM Adjustment		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	324.69
Environmental Charge	0.0025/kWh	5.20
NPC Stranded Contract Costs	0.1938/kWh	403.10
NPC Stranded Debts	0.0265/kWh	55.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	380.64
Sub-Total		3,335.27
CURRENT BILL - APRIL 2018		25,865.58
TOTAL AMOUNT DUE		25,865.25

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 77,236.00

Your monthly electricity consumption chart

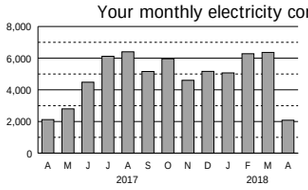

Avg Monthly Usage : 4,815.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,865.58		
Less : VAT	1,997.55		
Amount Net of VAT	23,868.03		
Less: BIR 2306	832.32		
BIR 2307	453.99	VATable Sales	22,530.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,337.72
Amount Due	22,581.72	VAT Zero Rated Sales	0.00
Add : VAT	1,997.55	VAT Amount	1,997.55
TOTAL AMOUNT DUE	24,579.27	TOTAL SALES	25,865.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/230/0/10/04-26-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALCEDO,VICKY O P SISTER

Meter Number : MTR1205899

Pole Number : 0513926

Billing Period : APRIL 2018

Premise Address: POBLACION PARDO HOLY ROSARY SCHOOL
Billing Address: POBLACION PARDO HOLY ROSARY SCHOOL

BC19/986.1/230/0/10/04-26-2018/89 8801

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566963035869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564741

56622300004

Date : 04-26-2018

BC19/986.1/240/0513884/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662230000-4

Customer Information----------

Name : HOLY ROSARY SCHOOL OF PARDO INC.

Premise Address: BSIDE PARDO PARISH CHURCH PARDO CEBU CITY
Billing Address: BSIDE PARDO PARISH CHURCH PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000873	Pole No	:	0513884
Serial No	:	13675348	Multiplier	:	40
Period To	:	04-25-2018	Pres Rdg	:	8161
Period From	:	03-25-2018	Prev Rdg	:	8072
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	114.84	Registered	:	3560
Conn Load	:	41000	Billed kWh	:	3560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	21,062.03
Transmission Charge	0.6834/kWh	2,432.90
System Loss Charge	0.9273/kWh	3,301.19
Sub-Total		26,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	6,232.14
Supply Charge	0.4118/kWh	1,466.01
Metering Charge	0.6989/kWh	2,488.08
	5.00/month	5.00
Sub-Total		10,191.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	419.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.65
NPC/PSALM Adjustment	0.3233/kWh	1,150.95
Sub-Total		1,570.61
Government Charges		
Franchise Tax - Local		289.18
Value Added Tax		
Generation		1,563.96
Transmission		263.85
System Loss		255.67
Distribution		1,222.95
Others		85.06
NPC/PSALM Adjustment		26.99
Universal Charge		
Missionary Electrification	0.1561/kWh	555.72
Environmental Charge	0.0025/kWh	8.90
NPC Stranded Contract Costs	0.1938/kWh	689.93
NPC Stranded Debts	0.0265/kWh	94.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	651.48
Sub-Total		5,708.03
CURRENT BILL - APRIL 2018		44,265.99
TOTAL AMOUNT DUE		44,265.19

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 114,151.00

Your monthly electricity consumption chart

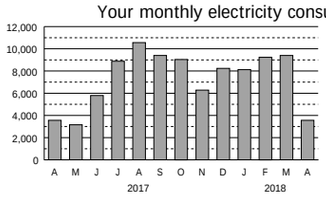

Avg Monthly Usage : 7,326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,265.99		
Less : VAT	3,418.48		
Amount Net of VAT	40,847.51		
Less: BIR 2306	1,424.36		
BIR 2307	776.94	VATable Sales	38,557.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,289.55
Amount Due	38,646.21	VAT Zero Rated Sales	0.00
Add : VAT	3,418.48	VAT Amount	3,418.48
TOTAL AMOUNT DUE	42,064.69	TOTAL SALES	44,265.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/240/0/10/04-26-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOLY ROSARY SCHOOL OF PARDO INC.

Meter Number : MTR1000873

Pole Number : 0513884

Billing Period : APRIL 2018

Premise Address: BSIDE PARDO PARISH CHURCH PARDO CEBU CITY
Billing Address: BSIDE PARDO PARISH CHURCH PARDO CEBU CITY

BC19/986.1/240/0/10/04-26-2018/89 8802

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334687385237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565681

3342447505

Date : 04-26-2018

BC19/987.1/226/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344244750-5

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address: F1-035 LOT 3 BLOCK 2 FONTI DEVERSAILLES TULAY,MINGLANILLA

Billing Address: F1-035 LOT 3 BLOCK 2 FONTI DEVERSAILLES TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048296	Pole No	:	1313583
Serial No	:	126815785	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	29711
Period From	:	03-25-2018	Prev Rdg	:	29312
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	436	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,360.60
Transmission Charge	0.3929/kWh	156.77
System Loss Charge	0.9514/kWh	379.61
Sub-Total		2,896.98
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.00
Surcharge	0.02 of 7,774.50	155.49
Sub-Total		331.52
Government Charges		
Franchise Tax - Local		24.06
LFT Differential	0.0042/kWh	1.68
Value Added Tax		
Generation		175.29
Transmission		17.00
System Loss		28.85
Distribution		137.60
Others		27.39
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		639.09
CURRENT BILL - APRIL 2018		5,014.25
TOTAL AMOUNT DUE		5,014.25

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 7,774.63

Your monthly electricity consumption chart

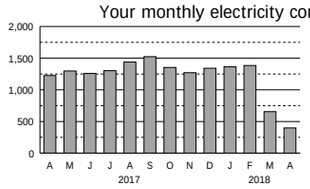

Avg Monthly Usage : 1,216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.25		
Less : VAT	389.15		
Amount Net of VAT	4,625.10		
Less: BIR 2306	162.15		
BIR 2307	88.02	VATable Sales	4,375.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.94
Amount Due	4,374.93	VAT Zero Rated Sales	0.00
Add : VAT	389.15	VAT Amount	389.15
TOTAL AMOUNT DUE	4,764.08	TOTAL SALES	5,014.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/226/0/32/04-26-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYS,ARALYN LAMELA

Meter Number : MTR1048296

Pole Number : 1313583

Billing Period : APRIL 2018

Premise Address: F1-035 LOT 3 BLOCK 2 FONTI DEVERSAILLES TULAY,MINGLANILLA

Billing Address: F1-035 LOT 3 BLOCK 2 FONTI DEVERSAILLES TULAY,MINGLANILLA

BC19/987.1/226/0/32/04-26-2018/89 8803

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225830014899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565375

22582300004

Date : 04-26-2018

BC19/987.1/300/1069350/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258230000-4

Customer Information----------

Name : GO,MARK JOEL NAZARENO

Premise Address: WARD II, POBLACION, MINGLANILLA

Billing Address: WARD II, POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0985 EGS0	Pole No	:	1069350
Serial No	:	13674521	Multiplier	:	80
Period To	:	04-25-2018	Pres Rdg	:	5023
Period From	:	03-25-2018	Prev Rdg	:	4958
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	167.74	Registered	:	5200
Conn Load	:	75000	Billed kWh	:	5200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	30,764.76
Transmission Charge	0.6834/kWh	3,553.68
System Loss Charge	0.9273/kWh	4,821.96
Sub-Total		39,140.40
Distribution Charges		
Distribution Charge	1.7506/kWh	9,103.12
Supply Charge	0.4118/kWh	2,141.36
Metering Charge	0.6989/kWh	3,634.28
	5.00/month	5.00
Sub-Total		14,883.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	612.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.95
NPC/PSALM Adjustment	0.3233/kWh	1,681.16
Surcharge	0.02 of 171,683.00	3,433.66
Sub-Total		5,727.81
Government Charges		
Franchise Tax - Local		328.63
LFT Differential	0.0042/kWh	21.84
Value Added Tax		
Generation		2,284.45
Transmission		385.41
System Loss		373.46
Distribution		1,786.05
Others		527.65
NPC/PSALM Adjustment		39.42
Universal Charge		
Missionary Electrification	0.1561/kWh	811.72
Environmental Charge	0.0025/kWh	13.00
NPC Stranded Contract Costs	0.1938/kWh	1,007.76
NPC Stranded Debts	0.0265/kWh	137.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	951.60
Sub-Total		8,668.79
CURRENT BILL - APRIL 2018		68,420.76
TOTAL AMOUNT DUE		68,420.76

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 10, 2018 - 171,682.97

Your monthly electricity consumption chart

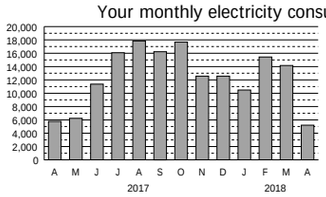

Avg Monthly Usage : 12,430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,420.76		
Less : VAT	5,396.44		
Amount Net of VAT	63,024.32		
Less: BIR 2306	2,248.54		
BIR 2307	1,202.05	VATable Sales	59,751.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,272.35
Amount Due	59,573.73	VAT Zero Rated Sales	0.00
Add : VAT	5,396.44	VAT Amount	5,396.44
TOTAL AMOUNT DUE	64,970.17	TOTAL SALES	68,420.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/300/0/32/04-26-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MARK JOEL NAZARENO

Meter Number : 0985 EGS0

Pole Number : 1069350

Billing Period : APRIL 2018

Premise Address: WARD II, POBLACION, MINGLANILLA
Billing Address: WARD II, POBLACION, MINGLANILLA

BC19/987.1/300/0/32/04-26-2018/89 8804

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587233950577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576703

58742498692

Date : 04-27-2018

BC20/120.0/99999/0384370/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874249869-2

Customer Information----------

Name : ANGOT,ORVEN QUITIOL

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY

Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550732 GS6	Pole No	:	0384370
Serial No	:	24883724	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	57424
Period From	:	03-26-2018	Prev Rdg	:	54304
No of Days	:	31	Diff Rdg	:	3120
Avg kWh/day	:	100.65	Registered	:	3120
Conn Load	:	18000	Billed kWh	:	3120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,458.86
Transmission Charge	0.6834/kWh	2,132.21
System Loss Charge	0.9273/kWh	2,893.18
Sub-Total		23,484.25
Distribution Charges		
Distribution Charge	1.7506/kWh	5,461.87
Supply Charge	0.4118/kWh	1,284.82
Metering Charge	0.6989/kWh	2,180.57
	5.00/month	5.00
Sub-Total		8,932.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	367.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.57
NPC/PSALM Adjustment	0.3233/kWh	1,008.70
Sub-Total		1,376.49
Government Charges		
Franchise Tax - Local		253.44
Value Added Tax		
Generation		1,370.66
Transmission		231.24
System Loss		224.07
Distribution		1,071.87
Others		74.55
NPC/PSALM Adjustment		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	487.03
Environmental Charge	0.0025/kWh	7.80
NPC Stranded Contract Costs	0.1938/kWh	604.66
NPC Stranded Debts	0.0265/kWh	82.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	570.96
Sub-Total		5,002.61
CURRENT BILL - APRIL 2018		38,795.61
TOTAL AMOUNT DUE		38,794.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 41,195.00

Your monthly electricity consumption chart

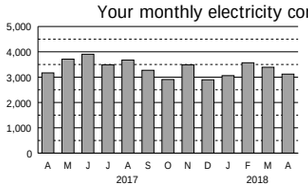

Avg Monthly Usage : 3,357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,795.61		
Less : VAT	2,996.04		
Amount Net of VAT	35,799.57		
Less: BIR 2306	1,248.36		
BIR 2307	680.93	VATable Sales	33,793.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,006.57
Amount Due	33,870.28	VAT Zero Rated Sales	0.00
Add : VAT	2,996.04	VAT Amount	2,996.04
TOTAL AMOUNT DUE	36,866.32	TOTAL SALES	38,795.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/99999/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGOT,ORVEN QUITIOL

Meter Number : 550732 GS6

Pole Number : 0384370

Billing Period : APRIL 2018

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

BC20/120.0/99999/0/10/04-27-2018/89 8805

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 008598287176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569001

00860200005

Date : 04-27-2018

BC20/128.2/99999/0330486/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086020000-5

Customer Information----------

Name : UY,RANDY RODRIGO A

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	007254 EFS6	Pole No	:	0330486
Serial No	:	121427591	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49151
Period From	:	03-26-2018	Prev Rdg	:	48939
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	14120	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,254.26
Transmission Charge	0.6834/kWh	144.88
System Loss Charge	0.9273/kWh	196.59
Sub-Total		1,595.73
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.54
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		93.14
Transmission		15.71
System Loss		15.23
Distribution		73.39
Others		5.07
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		340.55
CURRENT BILL - APRIL 2018		2,641.41
TOTAL AMOUNT DUE		2,640.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,720.00

Your monthly electricity consumption chart

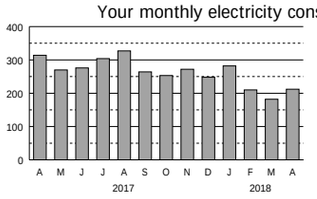

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.41		
Less : VAT	204.15		
Amount Net of VAT	2,437.26		
Less: BIR 2306	85.07		
BIR 2307	46.36	VATable Sales	2,300.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.40
Amount Due	2,305.83	VAT Zero Rated Sales	0.00
Add : VAT	204.15	VAT Amount	204.15
TOTAL AMOUNT DUE	2,509.98	TOTAL SALES	2,641.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/99999/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,RANDY RODRIGO A

Meter Number : 007254 EFS6

Pole Number : 0330486

Billing Period : APRIL 2018

Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

BC20/128.2/99999/0/10/04-27-2018/89 8806

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445578380719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579293

44566559637

Date : 04-27-2018

BC20/132.0/0/0338163/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456655963-7

Customer Information----------

Name : CAPUTOL,CHARRIE HUGO

Premise Address: TRES DE ABRIL ST BSDE PYANTIL
Billing Address: c/o Al Asenjo Caputol, Hills View Village, Tisa Cebu City, Ref.# 2071842611-5, contact #414-1737/2660476

TIN :

Metering Information----------

Meter No	:	MTR1207417	Pole No	:	0338163
Serial No	:	40152033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	143
Period From	:	03-26-2018	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	888	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		10.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 13.50

Your monthly electricity consumption chart

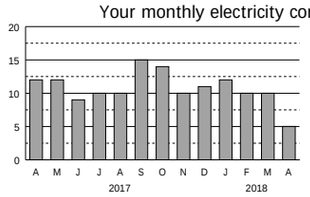

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUTOL,CHARRIE HUGO
Meter Number : MTR1207417
Pole Number : 0338163
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST BSDE PYANTIL
Billing Address: c/o Al Asenjo Caputol, Hills View Village, Tisa Cebu City, Ref.# 2071842611-5, contact #414-1737/2660476

BC20/132.0/0/0/10/04-27-2018/89 8807

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434775228419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576315

43441100005

Date : 04-27-2018

BC20/132.0/99902/0488563/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344110000-5

Customer Information----------

Name : FLAGSHIP HOLDINGS CORP

Premise Address: N BACALSO AVE
Billing Address: N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	MTR1070073	Pole No	:	0488563
Serial No	:	125284009	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33566
Period From	:	03-26-2018	Prev Rdg	:	32941
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	11350	Billed kWh	:	625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,697.69
Transmission Charge	0.6834/kWh	427.13
System Loss Charge	0.9273/kWh	579.56
Sub-Total		4,704.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	73.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	202.06
Sub-Total		275.73
Government Charges		
Franchise Tax - Local		50.80
Value Added Tax		
Generation		274.57
Transmission		46.32
System Loss		44.89
Distribution		215.20
Others		14.94
NPC/PSALM Adjustment		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
NPC Stranded Debts	0.0265/kWh	16.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.38
Sub-Total		1,002.65
CURRENT BILL - APRIL 2018		7,776.08
TOTAL AMOUNT DUE		7,776.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 7,558.65

Your monthly electricity consumption chart

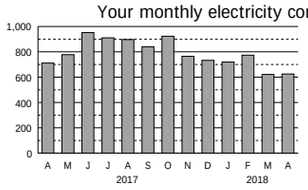

Avg Monthly Usage : 788.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,776.08		
Less : VAT	600.66		
Amount Net of VAT	7,175.42		
Less: BIR 2306	250.27		
BIR 2307	136.48	VATable Sales	6,773.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.99
Amount Due	6,788.67	VAT Zero Rated Sales	0.00
Add : VAT	600.66	VAT Amount	600.66
TOTAL AMOUNT DUE	7,389.33	TOTAL SALES	7,776.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/99902/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLAGSHIP HOLDINGS CORP
Meter Number : MTR1070073
Pole Number : 0488563
Billing Period : APRIL 2018

Premise Address: N BACALSO AVE
Billing Address: N BACALSO AVE

BC20/132.0/99902/0/10/04-27-2018/89 8808

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 332716446770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575337

33212100003

Date : 04-27-2018

BC20/132.0/99903/0488563/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321210000-3

Customer Information----------

Name : JESALVA,ARMIE

Premise Address: 55 KATIPUNAN ST. CALAMBA CEBU CITY
Billing Address: 55 KATIPUNAN ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	379016GS6	Pole No	:	0488563
Serial No	:	2003128849	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72279
Period From	:	03-26-2018	Prev Rdg	:	69623
No of Days	:	31	Diff Rdg	:	2656
Avg kWh/day	:	85.68	Registered	:	2656
Conn Load	:	16000	Billed kWh	:	2656

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,713.69
Transmission Charge	0.6834/kWh	1,815.11
System Loss Charge	0.9273/kWh	2,462.91
Sub-Total		19,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	4,649.59
Supply Charge	0.4118/kWh	1,093.74
Metering Charge	0.6989/kWh	1,856.28
	5.00/month	5.00
Sub-Total		7,604.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	312.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.49
NPC/PSALM Adjustment	0.3233/kWh	858.68
Sub-Total		1,171.78
Government Charges		
Franchise Tax - Local		215.76
Value Added Tax		
Generation		1,166.82
Transmission		196.84
System Loss		190.75
Distribution		912.55
Others		63.46
NPC/PSALM Adjustment		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	414.60
Environmental Charge	0.0025/kWh	6.64
NPC Stranded Contract Costs	0.1938/kWh	514.73
NPC Stranded Debts	0.0265/kWh	70.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	486.05
Sub-Total		4,258.72
CURRENT BILL - APRIL 2018		33,026.82
TOTAL AMOUNT DUE		33,026.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 29,152.68

Your monthly electricity consumption chart

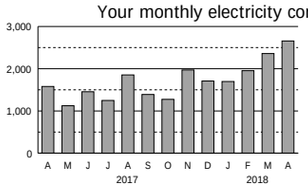

Avg Monthly Usage : 1,713.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,026.82		
Less : VAT	2,550.56		
Amount Net of VAT	30,476.26		
Less: BIR 2306	1,062.74		
BIR 2307	579.68	VATable Sales	28,768.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,708.16
Amount Due	28,833.84	VAT Zero Rated Sales	0.00
Add : VAT	2,550.56	VAT Amount	2,550.56
TOTAL AMOUNT DUE	31,384.40	TOTAL SALES	33,026.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/99903/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JESALVA,ARMIE

Meter Number : 379016GS6

Pole Number : 0488563

Billing Period : APRIL 2018

Premise Address: 55 KATIPUNAN ST. CALAMBA CEBU CITY
Billing Address: 55 KATIPUNAN ST. CALAMBA CEBU CITY

BC20/132.0/99903/0/10/04-27-2018/89

8809

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 586440864589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576281

58681100002

Date : 04-27-2018

BC20/132.0/99904/0488591/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868110000-2

Customer Information----------

Name : CEBU BIBLE BAPTIST

Premise Address: CHURCH INC KATIPUNAN
Billing Address: CHURCH INC KATIPUNAN

TIN : 001-481-392-000

Metering Information----------

Meter No	:	MTR1134825	Pole No	:	0488591
Serial No	:	85013046	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72762
Period From	:	03-26-2018	Prev Rdg	:	69941
No of Days	:	31	Diff Rdg	:	2821
Avg kWh/day	:	91.00	Registered	:	2821
Conn Load	:	16216	Billed kWh	:	2821

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,689.88
Transmission Charge	0.6834/kWh	1,927.87
System Loss Charge	0.9273/kWh	2,615.91
Sub-Total		21,233.66
Distribution Charges		
Distribution Charge	1.7506/kWh	4,938.44
Supply Charge	0.4118/kWh	1,161.69
Metering Charge	0.6989/kWh	1,971.60
	5.00/month	5.00
Sub-Total		8,076.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	332.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.52
NPC/PSALM Adjustment	0.3233/kWh	912.03
Surcharge	0.02 of 592.00	11.84
Sub-Total		1,256.42
Government Charges		
Franchise Tax - Local		229.25
Value Added Tax		
Generation		1,239.31
Transmission		209.07
System Loss		202.59
Distribution		969.21
Others		68.84
NPC/PSALM Adjustment		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	440.36
Environmental Charge	0.0025/kWh	7.05
NPC Stranded Contract Costs	0.1938/kWh	546.71
NPC Stranded Debts	0.0265/kWh	74.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	516.24
Sub-Total		4,524.78
CURRENT BILL - APRIL 2018		35,091.59
TOTAL AMOUNT DUE		35,091.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 592.36

Your monthly electricity consumption chart

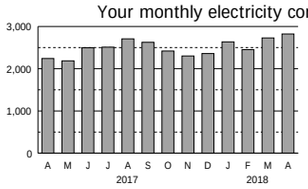

Avg Monthly Usage : 2,498.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,091.59		
Less : VAT	2,710.41		
Amount Net of VAT	32,381.18		
Less: BIR 2306	1,129.34		
BIR 2307	615.92	VATable Sales	30,566.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,814.37
Amount Due	30,635.92	VAT Zero Rated Sales	0.00
Add : VAT	2,710.41	VAT Amount	2,710.41
TOTAL AMOUNT DUE	33,346.33	TOTAL SALES	35,091.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/99904/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU BIBLE BAPTIST
Meter Number : MTR1134825
Pole Number : 0488591
Billing Period : APRIL 2018

Premise Address: CHURCH INC KATIPUNAN
Billing Address: CHURCH INC KATIPUNAN

BC20/132.0/99904/0/10/04-27-2018/89 8810

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 094373717892

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578404

09434100005

Date : 04-27-2018

BC20/135.0/88888/0305320/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943410000-5

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: M10 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: Marijoy Village Office, 221 N. Bacalso Avenue, Cebu City, Ref.# 7515630000, Tel.#032-4185118,2610210

TIN : 000-552-019-000

Metering Information----------

Meter No	:	156SGS6	Pole No	:	0305320
Serial No	:	88042454	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3740
Period From	:	03-26-2018	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	2870	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.6834/kWh	31.44
System Loss Charge	0.9273/kWh	42.66
Sub-Total		346.25
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	14.87
Sub-Total		20.29
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.21
Transmission		3.40
System Loss		3.30
Distribution		16.39
Others		1.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		74.37
CURRENT BILL - APRIL 2018		577.53
TOTAL AMOUNT DUE		577.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 9.35

Your monthly electricity consumption chart

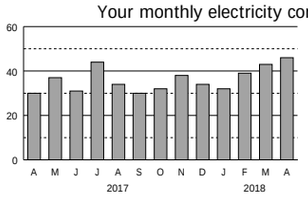

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.53		
Less : VAT	44.75		
Amount Net of VAT	532.78		
Less: BIR 2306	18.66		
BIR 2307	10.14	VATable Sales	503.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	503.98	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	548.73	TOTAL SALES	577.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/88888/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU MARIJOY REALTY CORP
Meter Number : 156SGS6
Pole Number : 0305320
Billing Period : APRIL 2018

Premise Address: M10 #62 D. JAKOSALEM ST. STO. NINO CEBU CITY
Billing Address: Marijoy Village Office, 221 N. Bacalso Avenue, Cebu City, Ref.# 7515630000, Tel.#032-4185118,2610210

BC20/135.0/88888/0/10/04-27-2018/89

8811

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966372584205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570841

96664933676

Date : 04-27-2018

BC20/135.0/99993/0242091/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666493367-6

Customer Information----------
Name : CARSON,RICHELYN YBANEZ
Premise Address: 2ND FLOOR MABINI CORNER COLON ST SAN ROQUE
Billing Address: 2ND FLOOR MABINI CORNER COLON ST SAN ROQUE

TIN : 235-929-140-000

Metering Information----------

Meter No	:	MTR1053223	Pole No	:	0242091
Serial No	:	121450513	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	78394
Period From	:	03-26-2018	Prev Rdg	:	72138
No of Days	:	31	Diff Rdg	:	6256
Avg kWh/day	:	201.81	Registered	:	6256
Conn Load	:	17630	Billed kWh	:	6256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	37,012.37
Transmission Charge	0.6834/kWh	4,275.35
System Loss Charge	0.9273/kWh	5,801.19
Sub-Total		47,088.91
Distribution Charges		
Distribution Charge	1.7506/kWh	10,951.75
Supply Charge	0.4118/kWh	2,576.22
Metering Charge	0.6989/kWh	4,372.32
	5.00/month	5.00
Sub-Total		17,905.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	736.33
Senior Citizen Subsidy Charge	0.000183/kWh	1.14
NPC/PSALM Adjustment	0.3233/kWh	2,022.56
Sub-Total		2,760.03
Government Charges		
Franchise Tax - Local		508.15
Value Added Tax		
Generation		2,748.35
Transmission		463.67
System Loss		449.28
Distribution		2,148.63
Others		149.47
NPC/PSALM Adjustment		47.43
Universal Charge		
Missionary Electrification	0.1561/kWh	976.56
Environmental Charge	0.0025/kWh	15.64
NPC Stranded Contract Costs	0.1938/kWh	1,212.41
NPC Stranded Debts	0.0265/kWh	165.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,144.85
Sub-Total		10,030.22
CURRENT BILL - APRIL 2018		77,784.45
TOTAL AMOUNT DUE		77,784.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 82,736.46

Your monthly electricity consumption chart

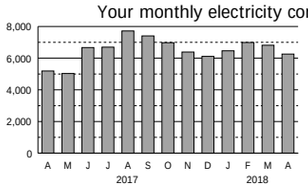

Avg Monthly Usage : 6,516.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,784.45		
Less : VAT	6,006.83		
Amount Net of VAT	71,777.62		
Less: BIR 2306	2,502.84		
BIR 2307	1,365.25	VATable Sales	67,754.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,023.39
Amount Due	67,909.53	VAT Zero Rated Sales	0.00
Add : VAT	6,006.83	VAT Amount	6,006.83
TOTAL AMOUNT DUE	73,916.36	TOTAL SALES	77,784.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99993/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARSON,RICHELYN YBANEZ
Meter Number : MTR1053223
Pole Number : 0242091
Billing Period : APRIL 2018

Premise Address: 2ND FLOOR MABINI CORNER COLON ST SAN ROQUE
Billing Address: 2ND FLOOR MABINI CORNER COLON ST SAN ROQUE

BC20/135.0/99993/0/10/04-27-2018/89 8812

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 751644828014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567079

75152100006

Date : 04-27-2018

BC20/135.0/99994/0279056/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515210000-6

Customer Information----------

Name : YEE,JOSE F

Premise Address: COLON ST
Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	312629GS6	Pole No	:	0279056
Serial No	:	48145527	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8572
Period From	:	03-26-2018	Prev Rdg	:	6289
No of Days	:	31	Diff Rdg	:	2283
Avg kWh/day	:	73.65	Registered	:	2283
Conn Load	:	15940	Billed kWh	:	2283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,506.91
Transmission Charge	0.6834/kWh	1,560.20
System Loss Charge	0.9273/kWh	2,117.03
Sub-Total		17,184.14
Distribution Charges		
Distribution Charge	1.7506/kWh	3,996.62
Supply Charge	0.4118/kWh	940.14
Metering Charge	0.6989/kWh	1,595.59
	5.00/month	5.00
Sub-Total		6,537.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	268.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.42
NPC/PSALM Adjustment	0.3233/kWh	738.09
Sub-Total		1,007.22
Government Charges		
Franchise Tax - Local		185.46
Value Added Tax		
Generation		1,002.96
Transmission		169.20
System Loss		163.94
Distribution		784.48
Others		54.55
NPC/PSALM Adjustment		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	356.37
Environmental Charge	0.0025/kWh	5.71
NPC Stranded Contract Costs	0.1938/kWh	442.45
NPC Stranded Debts	0.0265/kWh	60.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	417.79
Sub-Total		3,660.72
CURRENT BILL - APRIL 2018		28,389.43
TOTAL AMOUNT DUE		28,389.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 24,462.00

Your monthly electricity consumption chart

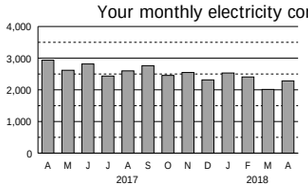

Avg Monthly Usage : 2,517.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,389.43		
Less : VAT	2,192.44		
Amount Net of VAT	26,196.99		
Less: BIR 2306	913.53		
BIR 2307	498.28	VATable Sales	24,728.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,468.28
Amount Due	24,785.18	VAT Zero Rated Sales	0.00
Add : VAT	2,192.44	VAT Amount	2,192.44
TOTAL AMOUNT DUE	26,977.62	TOTAL SALES	28,389.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99994/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YEE,JOSE F

Meter Number : 312629GS6

Pole Number : 0279056

Billing Period : APRIL 2018

Premise Address: COLON ST
Billing Address: COLON ST

BC20/135.0/99994/0/10/04-27-2018/89 8813

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546301942672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54662100004

1014579008

Date : 04-27-2018

BC20/135.0/99995/0268946/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466210000-4

Customer Information----------

Name : SANSON,JULIAN JR A

Premise Address: 30-A SUDLON - ZAMORA ST PARI-AN CEBU CITY
Billing Address: 30-A SUDLON - ZAMORA ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173955	Pole No	:	0268946
Serial No	:	133496582	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5838
Period From	:	03-26-2018	Prev Rdg	:	98687
No of Days	:	31	Diff Rdg	:	-92849
Avg kWh/day	:	230.68	Registered	:	7151
Conn Load	:	17560	Billed kWh	:	7151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	42,307.46
Transmission Charge	0.6834/kWh	4,886.99
System Loss Charge	0.9273/kWh	6,631.12
Sub-Total		53,825.57
Distribution Charges		
Distribution Charge	1.7506/kWh	12,518.54
Supply Charge	0.4118/kWh	2,944.78
Metering Charge	0.6989/kWh	4,997.83
	5.00/month	5.00
Sub-Total		20,466.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	841.67
Senior Citizen Subsidy Charge	0.000183/kWh	1.31
NPC/PSALM Adjustment	0.3233/kWh	2,311.92
Surcharge	0.02 of 73,808.50	1,476.17
Sub-Total		4,631.07
Government Charges		
Franchise Tax - Local		591.91
Value Added Tax		
Generation		3,141.54
Transmission		529.99
System Loss		513.55
Distribution		2,455.94
Others		349.33
NPC/PSALM Adjustment		54.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1,116.27
Environmental Charge	0.0025/kWh	17.88
NPC Stranded Contract Costs	0.1938/kWh	1,385.86
NPC Stranded Debts	0.0265/kWh	189.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,308.63
Sub-Total		11,654.61
CURRENT BILL - APRIL 2018		90,577.40
TOTAL AMOUNT DUE		90,577.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 73,808.00

Your monthly electricity consumption chart

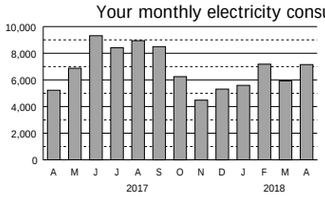

Avg Monthly Usage : 6,858.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,577.40		
Less : VAT	7,044.56		
Amount Net of VAT	83,532.84		
Less: BIR 2306	2,935.23		
BIR 2307	1,590.29	VATable Sales	78,922.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,610.05
Amount Due	79,007.32	VAT Zero Rated Sales	0.00
Add : VAT	7,044.56	VAT Amount	7,044.56
TOTAL AMOUNT DUE	86,051.88	TOTAL SALES	90,577.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99995/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANSON,JULIAN JR A

Meter Number : MTR1173955

Pole Number : 0268946

Billing Period : APRIL 2018

Premise Address: 30-A SUDLON - ZAMORA ST PARI-AN CEBU CITY
Billing Address: 30-A SUDLON - ZAMORA ST PARI-AN CEBU CITY

BC20/135.0/99995/0/10/04-27-2018/89 8814

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 431948392808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575474

43131384802

Date : 04-27-2018

BC20/135.0/99996/0279126/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313138480-2

Customer Information----------

Name : BANK OF MAKATI

Premise Address: TANCHAN BUILDING COLON STREET
Billing Address: TANCHAN BUILDING COLON STREET

TIN : 000-496-108-012

Metering Information----------

Meter No	:	521305 GS6	Pole No	:	0279126
Serial No	:	53836690	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73223
Period From	:	03-26-2018	Prev Rdg	:	71308
No of Days	:	31	Diff Rdg	:	1915
Avg kWh/day	:	61.77	Registered	:	1915
Conn Load	:	22800	Billed kWh	:	1915

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,329.71
Transmission Charge	0.6834/kWh	1,308.71
System Loss Charge	0.9273/kWh	1,775.78
Sub-Total		14,414.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,352.40
Supply Charge	0.4118/kWh	788.60
Metering Charge	0.6989/kWh	1,338.39
	5.00/month	5.00
Sub-Total		5,484.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	225.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	619.12
Sub-Total		844.87
Government Charges		
Franchise Tax - Local		155.57
Value Added Tax		
Generation		841.28
Transmission		141.92
System Loss		137.52
Distribution		658.13
Others		45.76
NPC/PSALM Adjustment		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	298.93
Environmental Charge	0.0025/kWh	4.79
NPC Stranded Contract Costs	0.1938/kWh	371.13
NPC Stranded Debts	0.0265/kWh	50.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	350.45
Sub-Total		3,070.75
CURRENT BILL - APRIL 2018		23,814.21
TOTAL AMOUNT DUE		23,812.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 350.35

Your monthly electricity consumption chart

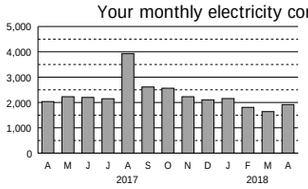

Avg Monthly Usage : 2,275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,814.21		
Less : VAT	1,839.13		
Amount Net of VAT	21,975.08		
Less: BIR 2306	766.31		
BIR 2307	417.98	VATable Sales	20,743.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,231.62
Amount Due	20,790.79	VAT Zero Rated Sales	0.00
Add : VAT	1,839.13	VAT Amount	1,839.13
TOTAL AMOUNT DUE	22,629.92	TOTAL SALES	23,814.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99996/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANK OF MAKATI
Meter Number : 521305 GS6
Pole Number : 0279126
Billing Period : APRIL 2018

Premise Address: TANCHAN BUILDING COLON STREET
Billing Address: TANCHAN BUILDING COLON STREET

BC20/135.0/99996/0/10/04-27-2018/89 8815

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331094675682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575214

33111100005

Date : 04-27-2018

BC20/135.0/99997/0384272/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311110000-5

Customer Information----------

Name : PHILTRUST BANK - COLON BRANCH

Premise Address: COLON-D JAKOSALEM ST CEBU CITY
Billing Address: COLON-D JAKOSALEM ST CEBU CITY

TIN : 000-541-102-000

Metering Information----------

Meter No	:	MTR1000414	Pole No	:	0384272
Serial No	:	13861637	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10622
Period From	:	03-26-2018	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	2283
Avg kWh/day	:	73.65	Registered	:	2283
Conn Load	:	15198	Billed kWh	:	2283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,506.91
Transmission Charge	0.6834/kWh	1,560.20
System Loss Charge	0.9273/kWh	2,117.03
Sub-Total		17,184.14
Distribution Charges		
Distribution Charge	1.7506/kWh	3,996.62
Supply Charge	0.4118/kWh	940.14
Metering Charge	0.6989/kWh	1,595.59
	5.00/month	5.00
Sub-Total		6,537.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	268.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.42
NPC/PSALM Adjustment	0.3233/kWh	738.09
Sub-Total		1,007.22
Government Charges		
Franchise Tax - Local		185.46
Value Added Tax		
Generation		1,002.96
Transmission		169.20
System Loss		163.94
Distribution		784.48
Others		54.55
NPC/PSALM Adjustment		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	356.37
Environmental Charge	0.0025/kWh	5.71
NPC Stranded Contract Costs	0.1938/kWh	442.45
NPC Stranded Debts	0.0265/kWh	60.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	417.79
Sub-Total		3,660.72
CURRENT BILL - APRIL 2018		28,389.43
TOTAL AMOUNT DUE		28,389.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 25,700.42

Your monthly electricity consumption chart

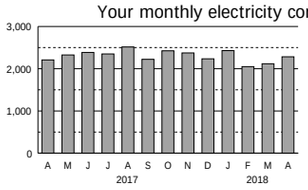

Avg Monthly Usage : 2,301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,389.43		
Less : VAT	2,192.44		
Amount Net of VAT	26,196.99		
Less: BIR 2306	913.53		
BIR 2307	498.28	VATable Sales	24,728.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,468.28
Amount Due	24,785.18	VAT Zero Rated Sales	0.00
Add : VAT	2,192.44	VAT Amount	2,192.44
TOTAL AMOUNT DUE	26,977.62	TOTAL SALES	28,389.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99997/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHILTRUST BANK - COLON BRANCH

Meter Number : MTR1000414

Pole Number : 0384272

Billing Period : APRIL 2018

Premise Address: COLON-D JAKOSALEM ST CEBU CITY
Billing Address: COLON-D JAKOSALEM ST CEBU CITY

BC20/135.0/99997/0/10/04-27-2018/89

8816

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 425985706775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573964

42534100005

Date : 04-27-2018

BC20/135.0/99998/0385712/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253410000-5

Customer Information----------

Name : BPI FAMILY BANK

Premise Address: UV BRANCH COLON ST
Billing Address: UV BRANCH COLON ST

TIN : 000-225-292-015

Metering Information----------

Meter No	:	426135 GS6	Pole No	:	0385712
Serial No	:	54424099	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37148
Period From	:	03-26-2018	Prev Rdg	:	34585
No of Days	:	31	Diff Rdg	:	2563
Avg kWh/day	:	82.68	Registered	:	2563
Conn Load	:	16720	Billed kWh	:	2563

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,163.48
Transmission Charge	0.6834/kWh	1,751.55
System Loss Charge	0.9273/kWh	2,376.67
Sub-Total		19,291.70
Distribution Charges		
Distribution Charge	1.7506/kWh	4,486.79
Supply Charge	0.4118/kWh	1,055.44
Metering Charge	0.6989/kWh	1,791.28
	5.00/month	5.00
Sub-Total		7,338.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	301.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.47
NPC/PSALM Adjustment	0.3233/kWh	828.62
Sub-Total		1,130.76
Government Charges		
Franchise Tax - Local		208.20
Value Added Tax		
Generation		1,125.95
Transmission		189.96
System Loss		184.07
Distribution		880.62
Others		61.24
NPC/PSALM Adjustment		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	400.09
Environmental Charge	0.0025/kWh	6.41
NPC Stranded Contract Costs	0.1938/kWh	496.71
NPC Stranded Debts	0.0265/kWh	67.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	469.03
Sub-Total		4,109.63
CURRENT BILL - APRIL 2018		31,870.60
TOTAL AMOUNT DUE		31,870.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 29,865.52

Your monthly electricity consumption chart

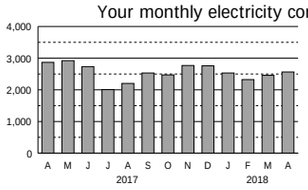

Avg Monthly Usage : 2,549.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,870.60		
Less : VAT	2,461.27		
Amount Net of VAT	29,409.33		
Less: BIR 2306	1,025.53		
BIR 2307	559.38	VATable Sales	27,760.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,648.36
Amount Due	27,824.42	VAT Zero Rated Sales	0.00
Add : VAT	2,461.27	VAT Amount	2,461.27
TOTAL AMOUNT DUE	30,285.69	TOTAL SALES	31,870.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99998/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BPI FAMILY BANK
Meter Number : 426135 GS6
Pole Number : 0385712
Billing Period : APRIL 2018

Premise Address: UV BRANCH COLON ST
Billing Address: UV BRANCH COLON ST

BC20/135.0/99998/0/10/04-27-2018/89 8817

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055680462540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568111

05587013037

Date : 04-27-2018

BC20/140.1/0/0336634/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558701303-7

Customer Information----------

Name : PETRON CORPORATION

Premise Address: V.RAMA GUADALUPE,CEBU CITY
Billing Address: V.RAMA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200801	Pole No	:	0336634
Serial No	:	40146778	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	25789
Period From	:	03-26-2018	Prev Rdg	:	22614
No of Days	:	31	Diff Rdg	:	3175
Avg kWh/day	:	102.42	Registered	:	3175
Conn Load	:	23060	Billed kWh	:	3175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	18,784.25
Transmission Charge	0.6834/kWh	2,169.80
System Loss Charge	0.9273/kWh	2,944.18
Sub-Total		23,898.23
Distribution Charges		
Distribution Charge	1.7506/kWh	5,558.16
Supply Charge	0.4118/kWh	1,307.47
Metering Charge	0.6989/kWh	2,219.01
	5.00/month	5.00
Sub-Total		9,089.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	373.70
Senior Citizen Subsidy Charge	0.000183/kWh	0.58
Sub-Total		374.28
Government Charges		
Franchise Tax - Local		250.21
Value Added Tax		
Generation		1,394.82
Transmission		235.31
System Loss		228.02
Distribution		1,090.76
Others		74.94
Universal Charge		
Missionary Electrification	0.1561/kWh	495.62
Environmental Charge	0.0025/kWh	7.94
NPC Stranded Contract Costs	0.1938/kWh	615.32
NPC Stranded Debts	0.0265/kWh	84.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	581.03
Sub-Total		5,058.11
CURRENT BILL - APRIL 2018		38,420.26
TOTAL AMOUNT DUE		38,420.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 34,059.30

Your monthly electricity consumption chart

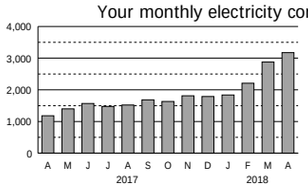

Avg Monthly Usage : 1,858.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,420.26		
Less : VAT	3,023.85		
Amount Net of VAT	35,396.41		
Less: BIR 2306	1,259.95		
BIR 2307	672.25	VATable Sales	33,362.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,034.26
Amount Due	33,464.21	VAT Zero Rated Sales	0.00
Add : VAT	3,023.85	VAT Amount	3,023.85
TOTAL AMOUNT DUE	36,488.06	TOTAL SALES	38,420.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/0/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRON CORPORATION

Meter Number : MTR1200801

Pole Number : 0336634

Billing Period : APRIL 2018

Premise Address: V.RAMA GUADALUPE,CEBU CITY
Billing Address: V.RAMA GUADALUPE,CEBU CITY

BC20/140.1/0/0/10/04-27-2018/89 8818

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812488329835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570031

81274200005

Date : 04-27-2018

BC20/140.1/99999/0369974/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127420000-5

Customer Information----------

Name : MONTESCLAROS,JUANITA T TM

Premise Address: ENGLIS - V RAMA AVE
Billing Address: 7 D GUADALAJARA VILLAGE GUADALUPE
Business Address: 7 D GUADALAJARA VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054547	Pole No	:	0369974
Serial No	:	121449569	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12680
Period From	:	03-26-2018	Prev Rdg	:	10107
No of Days	:	31	Diff Rdg	:	2573
Avg kWh/day	:	83.00	Registered	:	2573
Conn Load	:	150	Billed kWh	:	2573

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,222.64
Transmission Charge	0.3929/kWh	1,010.93
System Loss Charge	0.9514/kWh	2,447.95
Sub-Total		18,681.52
Distribution Charges		
Distribution Charge	1.7506/kWh	4,504.29
Supply Charge	0.4118/kWh	1,059.56
Metering Charge	0.6989/kWh	1,798.27
	5.00/month	5.00
Sub-Total		7,367.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	302.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.47
NPC/PSALM Adjustment	0.3233/kWh	831.85
Sub-Total		1,135.16
Government Charges		
Franchise Tax - Local		203.87
Value Added Tax		
Generation		1,130.37
Transmission		109.63
System Loss		186.10
Distribution		884.05
Others		60.86
NPC/PSALM Adjustment		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	401.64
Environmental Charge	0.0025/kWh	6.43
NPC Stranded Contract Costs	0.1938/kWh	498.65
NPC Stranded Debts	0.0265/kWh	68.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	470.86
Sub-Total		4,040.15
CURRENT BILL - APRIL 2018		31,223.95
TOTAL AMOUNT DUE		31,223.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 28,379.94

Your monthly electricity consumption chart

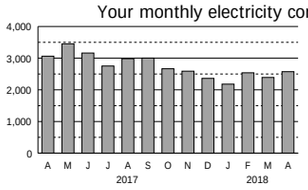

Avg Monthly Usage : 2,747.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,223.95		
Less : VAT	2,390.52		
Amount Net of VAT	28,833.43		
Less: BIR 2306	996.05		
BIR 2307	547.75	VATable Sales	27,183.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,649.63
Amount Due	27,289.63	VAT Zero Rated Sales	0.00
Add : VAT	2,390.52	VAT Amount	2,390.52
TOTAL AMOUNT DUE	29,680.15	TOTAL SALES	31,223.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/99999/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTESCLAROS,JUANITA T TM
Meter Number : MTR1054547
Pole Number : 0369974
Billing Period : APRIL 2018

Premise Address: ENGLIS - V RAMA AVE
Billing Address: 7 D GUADALAJARA VILLAGE GUADALUPE
Business Address: 7 D GUADALAJARA VILLAGE GUADALUPE CEBU CITY

BC20/140.1/99999/0/10/04-27-2018/89 8819

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897559569934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579520

89708616571

Date : 04-27-2018

BC20/140.1/888888/1007821/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970861657-1

Customer Information----------

Name : ROSE PHARMACY INC.

Premise Address: V RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: V RAMA AVE. GUADALUPE, CEBU CITY

TIN : 603-003-870-000

Metering Information----------

Meter No	:	MTR1065951	Pole No	:	1007821
Serial No	:	125294258	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60028
Period From	:	03-26-2018	Prev Rdg	:	55212
No of Days	:	31	Diff Rdg	:	4816
Avg kWh/day	:	155.36	Registered	:	4816
Conn Load	:	21300	Billed kWh	:	4816

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	28,492.90
Transmission Charge	0.6834/kWh	3,291.25
System Loss Charge	0.9273/kWh	4,465.88
Sub-Total		36,250.03
Distribution Charges		
Distribution Charge	1.7506/kWh	8,430.89
Supply Charge	0.4118/kWh	1,983.23
Metering Charge	0.6989/kWh	3,365.90
	5.00/month	5.00
Sub-Total		13,785.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	566.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.88
Sub-Total		567.72
Government Charges		
Franchise Tax - Local		379.51
Value Added Tax		
Generation		2,115.74
Transmission		356.94
System Loss		345.88
Distribution		1,654.20
Others		113.67
Universal Charge		
Missionary Electrification	0.1561/kWh	751.78
Environmental Charge	0.0025/kWh	12.04
NPC Stranded Contract Costs	0.1938/kWh	933.34
NPC Stranded Debts	0.0265/kWh	127.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	881.33
Sub-Total		7,672.05
CURRENT BILL - APRIL 2018		58,274.82
TOTAL AMOUNT DUE		58,274.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 51,395.12

Your monthly electricity consumption chart

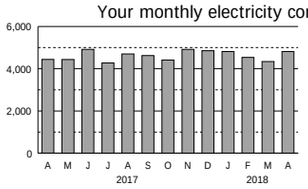

Avg Monthly Usage : 4,621.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,274.82		
Less : VAT	4,586.43		
Amount Net of VAT	53,688.39		
Less: BIR 2306	1,911.01		
BIR 2307	1,019.65	VATable Sales	50,602.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,085.62
Amount Due	50,757.73	VAT Zero Rated Sales	0.00
Add : VAT	4,586.43	VAT Amount	4,586.43
TOTAL AMOUNT DUE	55,344.16	TOTAL SALES	58,274.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/888888/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSE PHARMACY INC.

Meter Number : MTR1065951

Pole Number : 1007821

Billing Period : APRIL 2018

Premise Address: V RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: V RAMA AVE. GUADALUPE, CEBU CITY

BC20/140.1/888888/0/10/04-27-2018/89 8820

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293704132570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579852

29374689569

Date : 04-27-2018

BC20/203.2/0/0516132/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937468956-9

Customer Information----------

Name : EFC VELOSO INC.

Premise Address: RIZAL AVE. BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE. BASAK SAN NICOLAS CEBU CITY

TIN : 137-965-909-000

Metering Information----------

Meter No	:	MTR1060186	Pole No	:	0516132
Serial No	:	125294777	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24980
Period From	:	03-26-2018	Prev Rdg	:	21627
No of Days	:	31	Diff Rdg	:	3353
Avg kWh/day	:	108.16	Registered	:	3353
Conn Load	:	17980	Billed kWh	:	3353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	19,837.35
Transmission Charge	0.6834/kWh	2,291.44
System Loss Charge	0.9273/kWh	3,109.24
Sub-Total		25,238.03
Distribution Charges		
Distribution Charge	1.7506/kWh	5,869.76
Supply Charge	0.4118/kWh	1,380.77
Metering Charge	0.6989/kWh	2,343.41
	5.00/month	5.00
Sub-Total		9,598.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	394.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.61
NPC/PSALM Adjustment	0.3233/kWh	1,084.02
Sub-Total		1,479.28
Government Charges		
Franchise Tax - Local		272.37
Value Added Tax		
Generation		1,473.03
Transmission		248.50
System Loss		240.80
Distribution		1,151.87
Others		80.12
NPC/PSALM Adjustment		25.42
Universal Charge		
Missionary Electrification	0.1561/kWh	523.40
Environmental Charge	0.0025/kWh	8.38
NPC Stranded Contract Costs	0.1938/kWh	649.81
NPC Stranded Debts	0.0265/kWh	88.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	613.60
Sub-Total		5,376.15
CURRENT BILL - APRIL 2018		41,692.40
TOTAL AMOUNT DUE		41,692.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 43,534.06

Your monthly electricity consumption chart

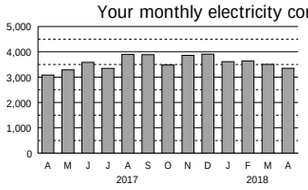

Avg Monthly Usage : 3,573.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,692.40		
Less : VAT	3,219.74		
Amount Net of VAT	38,472.66		
Less: BIR 2306	1,341.56		
BIR 2307	731.77	VATable Sales	36,316.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,156.41
Amount Due	36,399.33	VAT Zero Rated Sales	0.00
Add : VAT	3,219.74	VAT Amount	3,219.74
TOTAL AMOUNT DUE	39,619.07	TOTAL SALES	41,692.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/0/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EFC VELOSO INC.

Meter Number : MTR1060186

Pole Number : 0516132

Billing Period : APRIL 2018

Premise Address: RIZAL AVE. BASAK SAN NICOLAS CEBU CITY
Billing Address: RIZAL AVE. BASAK SAN NICOLAS CEBU CITY

BC20/203.2/0/0/10/04-27-2018/89

8821

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662956523206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66280200008

BILLING STATEMENT

1014570118

Date : 04-27-2018

BC20/203.2/99901/0516146/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628020000-8

Customer Information----------

Name : T MANCAO MILLING

Premise Address: COL TABADA STREET MAMBALING CEBU CITY
Billing Address: COL TABADA STREET MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068849	Pole No	:	0516146
Serial No	:	14755600	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13021
Period From	:	03-26-2018	Prev Rdg	:	11156
No of Days	:	31	Diff Rdg	:	1865
Avg kWh/day	:	60.16	Registered	:	1865
Conn Load	:	67404	Billed kWh	:	1865

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,033.90
Transmission Charge	0.6834/kWh	1,274.54
System Loss Charge	0.9273/kWh	1,729.41
Sub-Total		14,037.85
Distribution Charges		
Distribution Charge	1.7506/kWh	3,264.87
Supply Charge	0.4118/kWh	768.01
Metering Charge	0.6989/kWh	1,303.45
	5.00/month	5.00
Sub-Total		5,341.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	219.51
Senior Citizen Subsidy Charge	0.000183/kWh	0.34
NPC/PSALM Adjustment	0.3233/kWh	602.95
Sub-Total		822.80
Government Charges		
Franchise Tax - Local		151.51
Value Added Tax		
Generation		819.32
Transmission		138.22
System Loss		133.94
Distribution		640.96
Others		44.56
NPC/PSALM Adjustment		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	291.13
Environmental Charge	0.0025/kWh	4.66
NPC Stranded Contract Costs	0.1938/kWh	361.44
NPC Stranded Debts	0.0265/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	341.30
Sub-Total		2,990.60
CURRENT BILL - APRIL 2018		23,192.58
TOTAL AMOUNT DUE		23,192.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 21,826.74

Your monthly electricity consumption chart

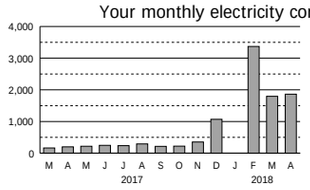

Avg Monthly Usage : 789.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,192.58		
Less : VAT	1,791.14		
Amount Net of VAT	21,401.44		
Less: BIR 2306	746.30		
BIR 2307	407.07	VATable Sales	20,201.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,199.46
Amount Due	20,248.07	VAT Zero Rated Sales	0.00
Add : VAT	1,791.14	VAT Amount	1,791.14
TOTAL AMOUNT DUE	22,039.21	TOTAL SALES	23,192.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/99901/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : T MANCAO MILLING
Meter Number : MTR1068849
Pole Number : 0516146
Billing Period : APRIL 2018

Premise Address: COL TABADA STREET MAMBALING CEBU CITY
Billing Address: COL TABADA STREET MAMBALING CEBU CITY

BC20/203.2/99901/0/10/04-27-2018/89 8822

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 262760300100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570356

26273200001

Date : 04-27-2018

BC20/203.2/99903/0516363/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627320000-1

Customer Information----------
Name : ALVAREZ,PATRICIO P

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073198	Pole No	:	0516363
Serial No	:	MTR1073198	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22769
Period From	:	03-26-2018	Prev Rdg	:	21523
No of Days	:	31	Diff Rdg	:	1246
Avg kWh/day	:	40.19	Registered	:	1246
Conn Load	:	13235	Billed kWh	:	1246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,371.71
Transmission Charge	0.6834/kWh	851.52
System Loss Charge	0.9273/kWh	1,155.42
Sub-Total		9,378.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,181.25
Supply Charge	0.4118/kWh	513.10
Metering Charge	0.6989/kWh	870.83
	5.00/month	5.00
Sub-Total		3,570.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	146.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	402.83
Sub-Total		549.71
Government Charges		
Franchise Tax - Local		101.24
Value Added Tax		
Generation		547.38
Transmission		92.34
System Loss		89.48
Distribution		428.42
Others		29.77
NPC/PSALM Adjustment		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	194.50
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.47
NPC Stranded Debts	0.0265/kWh	33.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	228.02
Sub-Total		1,998.21
CURRENT BILL - APRIL 2018		15,496.75
TOTAL AMOUNT DUE		15,496.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 13,740.00

Your monthly electricity consumption chart

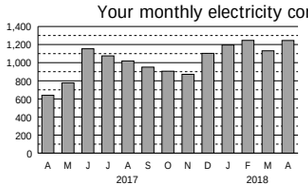

Avg Monthly Usage : 1,024.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,496.75		
Less : VAT	1,196.84		
Amount Net of VAT	14,299.91		
Less: BIR 2306	498.68		
BIR 2307	272.00	VATable Sales	13,498.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	801.37
Amount Due	13,529.23	VAT Zero Rated Sales	0.00
Add : VAT	1,196.84	VAT Amount	1,196.84
TOTAL AMOUNT DUE	14,726.07	TOTAL SALES	15,496.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/99903/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVAREZ,PATRICIO P
Meter Number : MTR1073198
Pole Number : 0516363
Billing Period : APRIL 2018

Premise Address: TABADA MAMBALING
Billing Address: TABADA MAMBALING

BC20/203.2/99903/0/10/04-27-2018/89 8823

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 649944008780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64931200006

BILLING STATEMENT

1014579829

Date : 04-27-2018

BC20/203.2/99904/0516251/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493120000-6

Customer Information----------

Name : VISAYAN EDUCATIONAL SUPP

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	8451
Period From	:	03-26-2018	Prev Rdg	:	8357
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	30.32	Registered	:	940
Conn Load	:	19396	Billed kWh	:	940

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,561.32
Transmission Charge	0.5951/kWh	559.39
System Loss Charge	0.9682/kWh	910.11
Sub-Total		7,030.82
Distribution Charges		
Distribution Charge	1.3692/kWh	1,287.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,272.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	110.64
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	303.90
Surcharge	0.02 of 13,261.00	265.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.73
Sub-Total		674.20
Government Charges		
Franchise Tax - Local		74.83
Value Added Tax		
Generation		412.95
Transmission		60.66
System Loss		70.10
Distribution		272.72
Others		53.42
NPC/PSALM Adjustment		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
NPC Stranded Debts	0.0265/kWh	24.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.02
Sub-Total		1,479.99
CURRENT BILL - APRIL 2018		11,457.68
TOTAL AMOUNT DUE		11,457.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 13,260.75

Your monthly electricity consumption chart

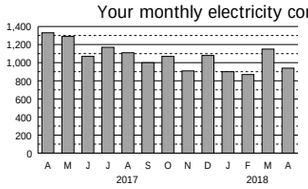

Avg Monthly Usage : 1,068.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,457.68		
Less : VAT	876.98		
Amount Net of VAT	10,580.70		
Less: BIR 2306	365.41		
BIR 2307	201.05	VATable Sales	9,977.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	603.01
Amount Due	10,014.24	VAT Zero Rated Sales	0.00
Add : VAT	876.98	VAT Amount	876.98
TOTAL AMOUNT DUE	10,891.22	TOTAL SALES	11,457.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/99904/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VISAYAN EDUCATIONAL SUPP
Meter Number : 903VGS6
Pole Number : 0516251
Billing Period : APRIL 2018

Premise Address: TABADA ST MAMBALING
Billing Address: TABADA ST MAMBALING

BC20/203.2/99904/0/10/04-27-2018/89 8824

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884774274043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575774

88471200001

Date : 04-27-2018

BC20/203.2/99905/0520173/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847120000-1

Customer Information----------

Name : AWG DEV CORP

Premise Address: ALUMNUS MAMBALING CEBU CITY
Billing Address: ALUMNUS MAMBALING CEBU CITY

TIN : 000-551-709-000

Metering Information----------

Meter No	:	567EGS6	Pole No	:	0520173
Serial No	:	28732749	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	85157
Period From	:	03-26-2018	Prev Rdg	:	82450
No of Days	:	31	Diff Rdg	:	2707
Avg kWh/day	:	87.32	Registered	:	2707
Conn Load	:	19182	Billed kWh	:	2707

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,015.42
Transmission Charge	0.6834/kWh	1,849.96
System Loss Charge	0.9273/kWh	2,510.20
Sub-Total		20,375.58
Distribution Charges		
Distribution Charge	1.7506/kWh	4,738.87
Supply Charge	0.4118/kWh	1,114.74
Metering Charge	0.6989/kWh	1,891.92
	5.00/month	5.00
Sub-Total		7,750.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	318.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.50
NPC/PSALM Adjustment	0.3233/kWh	875.17
Surcharge	0.02 of 36,702.00	734.04
Sub-Total		1,928.32
Government Charges		
Franchise Tax - Local		225.40
Value Added Tax		
Generation		1,189.22
Transmission		200.63
System Loss		194.42
Distribution		930.06
Others		153.43
NPC/PSALM Adjustment		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	422.56
Environmental Charge	0.0025/kWh	6.77
NPC Stranded Contract Costs	0.1938/kWh	524.62
NPC Stranded Debts	0.0265/kWh	71.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	495.38
Sub-Total		4,434.75
CURRENT BILL - APRIL 2018		34,489.18
TOTAL AMOUNT DUE		34,489.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 36,702.05

Your monthly electricity consumption chart

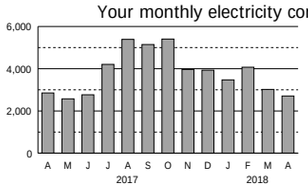

Avg Monthly Usage : 3,808.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,489.18		
Less : VAT	2,688.28		
Amount Net of VAT	31,800.90		
Less: BIR 2306	1,120.12		
BIR 2307	605.60	VATable Sales	30,054.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,746.47
Amount Due	30,075.18	VAT Zero Rated Sales	0.00
Add : VAT	2,688.28	VAT Amount	2,688.28
TOTAL AMOUNT DUE	32,763.46	TOTAL SALES	34,489.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/99905/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AWG DEV CORP
Meter Number : 567EGS6
Pole Number : 0520173
Billing Period : APRIL 2018

Premise Address: ALUMNUS MAMBALING CEBU CITY
Billing Address: ALUMNUS MAMBALING CEBU CITY

BC20/203.2/99905/0/10/04-27-2018/89 8825

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463886429648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570459

46376792191

Date : 04-27-2018

BC20/211.2/0/0345306/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637679219-1

Customer Information----------

Name : JOHNDORF VENTURES CORP.

Premise Address: CAMALIG LABANGON,CEBU CITY
Billing Address: CAMALIG LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	DSG1700072	Pole No	:	0345306
Serial No	:	17678002	Multiplier	:	120
Period To	:	04-26-2018	Pres Rdg	:	8
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	40000	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,839.82
Transmission Charge	0.6834/kWh	328.03
System Loss Charge	0.9273/kWh	445.10
Sub-Total		3,612.95
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		37.86
Value Added Tax		
Generation		210.87
Transmission		35.58
System Loss		34.48
Distribution		165.41
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		765.24
CURRENT BILL - APRIL 2018		5,813.20
TOTAL AMOUNT DUE		5,813.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 4,299.05

Your monthly electricity consumption chart

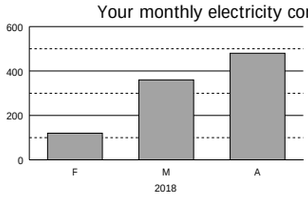

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,813.20		
Less : VAT	457.67		
Amount Net of VAT	5,355.53		
Less: BIR 2306	190.69		
BIR 2307	101.72	VATable Sales	5,047.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.57
Amount Due	5,063.12	VAT Zero Rated Sales	0.00
Add : VAT	457.67	VAT Amount	457.67
TOTAL AMOUNT DUE	5,520.79	TOTAL SALES	5,813.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/0/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOHNDORF VENTURES CORP.

Meter Number : DSG1700072

Pole Number : 0345306

Billing Period : APRIL 2018

Premise Address: CAMALIG LABANGON,CEBU CITY
Billing Address: CAMALIG LABANGON,CEBU CITY

BC20/211.2/0/0/10/04-27-2018/89 8826

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 169255369550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16922300005

BILLING STATEMENT

1014571847

Date : 04-27-2018

BC20/212.0/99901/0437214/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692230000-5

Customer Information----------

Name : LA PRUEBA LUMBER

Premise Address: 319 C PADILLA ST
Billing Address: 319 C PADILLA ST

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3819
Period From	:	03-26-2018	Prev Rdg	:	3796
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	17330	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.5951/kWh	13.69
System Loss Charge	0.9682/kWh	22.27
Sub-Total		172.03
Distribution Charges		
Distribution Charge	1.3692/kWh	31.49
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,017.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.71
NPC/PSALM Adjustment	0.3233/kWh	7.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.14
Sub-Total		10.01
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		10.10
Transmission		1.49
System Loss		1.71
Distribution		122.05
Others		1.39
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		158.83
CURRENT BILL - APRIL 2018		1,357.98
TOTAL AMOUNT DUE		1,357.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,732.65

Your monthly electricity consumption chart

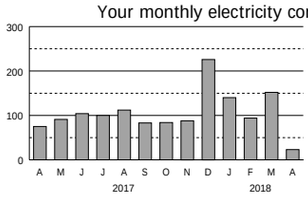

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.98		
Less : VAT	136.91		
Amount Net of VAT	1,221.07		
Less: BIR 2306	57.04		
BIR 2307	24.16	VATable Sales	1,199.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.92
Amount Due	1,139.87	VAT Zero Rated Sales	0.00
Add : VAT	136.91	VAT Amount	136.91
TOTAL AMOUNT DUE	1,276.78	TOTAL SALES	1,357.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/99901/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LA PRUEBA LUMBER
Meter Number : MTR1094966
Pole Number : 0437214
Billing Period : APRIL 2018

Premise Address: 319 C PADILLA ST
Billing Address: 319 C PADILLA ST

BC20/212.0/99901/0/10/04-27-2018/89

8827

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 449552852202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580207

44932300005

Date : 04-27-2018

BC20/212.0/99903/0437480/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493230000-5

Customer Information----------

Name : FORNOLLES,SILVESTRE

Premise Address: 407 C PADILLA ST
Billing Address: 407 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1086086	Pole No	:	0437480
Serial No	:	14755640	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7803
Period From	:	03-26-2018	Prev Rdg	:	7607
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	29120	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.6834/kWh	133.95
System Loss Charge	0.9273/kWh	181.75
Sub-Total		1,475.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		86.11
Transmission		14.52
System Loss		14.07
Distribution		67.90
Others		4.69
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		314.86
CURRENT BILL - APRIL 2018		2,442.44
TOTAL AMOUNT DUE		2,442.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,420.00

Your monthly electricity consumption chart

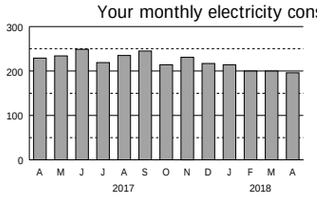

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.44		
Less : VAT	188.78		
Amount Net of VAT	2,253.66		
Less: BIR 2306	78.66		
BIR 2307	42.87	VATable Sales	2,127.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.08
Amount Due	2,132.13	VAT Zero Rated Sales	0.00
Add : VAT	188.78	VAT Amount	188.78
TOTAL AMOUNT DUE	2,320.91	TOTAL SALES	2,442.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/99903/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORNOLLES,SILVESTRE
Meter Number : MTR1086086
Pole Number : 0437480
Billing Period : APRIL 2018

Premise Address: 407 C PADILLA ST
Billing Address: 407 C PADILLA ST

BC20/212.0/99903/0/10/04-27-2018/89 8828

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119669654276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11999116095

BILLING STATEMENT

1014571995

Date : 04-27-2018

BC20/212.0/99904/0442135/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199911609-5

Customer Information----------

Name : CARDENAS,JESUS FIEL

Premise Address: 451 C.PADILLA ST. DULJO FATIMA
Billing Address: C/O GINA S. CARDENAS 3RD STREET FORTUNE PLAINS VILLAGE, CANSOJONG TALISAY CITY, Ref# 5513810000, TEL. NO.491-9043

TIN :

Metering Information----------

Meter No	:	MTR1070052	Pole No	:	0442135
Serial No	:	125283964	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6268
Period From	:	03-26-2018	Prev Rdg	:	6092
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	230	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		4.17
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		276.97
CURRENT BILL - APRIL 2018		2,141.09
TOTAL AMOUNT DUE		2,140.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,742.00

Your monthly electricity consumption chart

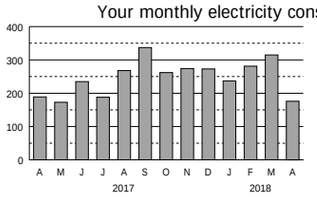

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.09		
Less : VAT	164.09		
Amount Net of VAT	1,977.00		
Less: BIR 2306	68.38		
BIR 2307	37.56	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	1,871.06	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,141.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/99904/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDENAS,JESUS FIEL
Meter Number : MTR1070052
Pole Number : 0442135
Billing Period : APRIL 2018

Premise Address: 451 C.PADILLA ST. DULJO FATIMA
Billing Address: C/O GINA S. CARDENAS 3RD STREET FORTUNE PLAINS VILLAGE, CANSOJONG TALISAY CITY, Ref# 5513810000, TEL. NO.491-9043

BC20/212.0/99904/0/31/04-27-2018/89 8829

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154636853134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

15407300001

BILLING STATEMENT

1014567937

Date : 04-27-2018

BC20/218.2/99901/0458122/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540730000-1

Customer Information----------

Name : CHIONG SY,MINERVA T

Premise Address: HI-WAY MAMBALING C/O MICROTECH ENT.
Billing Address: HI-WAY MAMBALING C/O MICROTECH ENT.

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	52527
Period From	:	03-26-2018	Prev Rdg	:	52252
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	88.71	Registered	:	2750
Conn Load	:	38045	Billed kWh	:	2750

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,269.83
Transmission Charge	0.5951/kWh	1,636.53
System Loss Charge	0.9682/kWh	2,662.55
Sub-Total		20,568.91
Distribution Charges		
Distribution Charge	1.3692/kWh	3,765.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,750.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	323.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.50
NPC/PSALM Adjustment	0.3233/kWh	889.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.78
Sub-Total		1,196.48
Government Charges		
Franchise Tax - Local		198.87
Value Added Tax		
Generation		1,208.12
Transmission		177.48
System Loss		205.09
Distribution		570.11
Others		60.75
NPC/PSALM Adjustment		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	429.29
Environmental Charge	0.0025/kWh	6.88
NPC Stranded Contract Costs	0.1938/kWh	532.95
NPC Stranded Debts	0.0265/kWh	72.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	503.25
Sub-Total		3,986.52
CURRENT BILL - APRIL 2018		30,502.83
TOTAL AMOUNT DUE		30,502.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 27,864.35

Your monthly electricity consumption chart

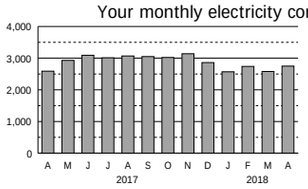

Avg Monthly Usage : 2,876.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,502.83		
Less : VAT	2,242.40		
Amount Net of VAT	28,260.43		
Less: BIR 2306	934.33		
BIR 2307	534.30	VATable Sales	26,516.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,744.12
Amount Due	26,791.80	VAT Zero Rated Sales	0.00
Add : VAT	2,242.40	VAT Amount	2,242.40
TOTAL AMOUNT DUE	29,034.20	TOTAL SALES	30,502.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/99901/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG SY,MINERVA T

Meter Number : 299EGS6

Pole Number : 0458122

Billing Period : APRIL 2018

Premise Address: HI-WAY MAMBALING C/O MICROTECH ENT.
Billing Address: HI-WAY MAMBALING C/O MICROTECH ENT.

BC20/218.2/99901/0/10/04-27-2018/89 8830

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655247758739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65565300004

BILLING STATEMENT

1014568068

Date : 04-27-2018

BC20/218.2/99902/0436460/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556530000-4

Customer Information----------

Name : LUMAKANG,ESPERANZA Y

Premise Address: C PADILLA ST MAMBALING CEBU CITY
Billing Address: C PADILLA ST MAMBALING CEBU CITY

TIN : 222-600-726-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1547
Period From	:	03-26-2018	Prev Rdg	:	99956
No of Days	:	31	Diff Rdg	:	-98409
Avg kWh/day	:	51.32	Registered	:	1591
Conn Load	:	63410	Billed kWh	:	1591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,412.83
Transmission Charge	0.5951/kWh	946.80
System Loss Charge	0.9682/kWh	1,540.41
Sub-Total		11,900.04
Distribution Charges		
Distribution Charge	1.3692/kWh	2,178.40
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,164.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	187.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.29
NPC/PSALM Adjustment	0.3233/kWh	514.37
Surcharge	0.02 of 16,785.00	335.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.71
Sub-Total		1,027.91
Government Charges		
Franchise Tax - Local		120.69
Value Added Tax		
Generation		698.96
Transmission		102.68
System Loss		118.66
Distribution		379.68
Others		76.11
NPC/PSALM Adjustment		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	248.35
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.34
NPC Stranded Debts	0.0265/kWh	42.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	291.15
Sub-Total		2,402.82
CURRENT BILL - APRIL 2018		18,494.79
TOTAL AMOUNT DUE		18,494.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 16,785.03

Your monthly electricity consumption chart

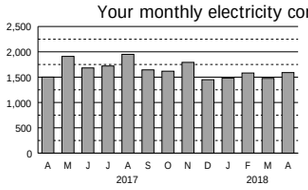

Avg Monthly Usage : 1,646.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,494.79		
Less : VAT	1,388.15		
Amount Net of VAT	17,106.64		
Less: BIR 2306	578.40		
BIR 2307	324.25	VATable Sales	16,091.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,014.67
Amount Due	16,203.99	VAT Zero Rated Sales	0.00
Add : VAT	1,388.15	VAT Amount	1,388.15
TOTAL AMOUNT DUE	17,592.14	TOTAL SALES	18,494.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/99902/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAKANG,ESPERANZA Y
Meter Number : MTR1043877
Pole Number : 0436460
Billing Period : APRIL 2018

Premise Address: C PADILLA ST MAMBALING CEBU CITY
Billing Address: C PADILLA ST MAMBALING CEBU CITY

BC20/218.2/99902/0/10/04-27-2018/89

8831

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456178295605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568468

4561820717

Date : 04-27-2018

BC20/944.0/0/1685483/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561820717-4

Customer Information----------

Name : GAMA FOODS CORPORATION

Premise Address: PANADTARAN SAN FERNANDO
Billing Address: PANADTARAN SAN FERNANDO

TIN : 281-593-820-002

Metering Information----------

Period To	04-26-2018	Pres Rdg		1622.600
Period From	03-26-2018	Prev Rdg		1532.000
No of Days	31	Diff Rdg		90.600
Avg kWh/day	1,753.55	Registered		54360
Conn Load	490000	Billed kWh		54360

Power Metering Information----------

Meter No : 2759 ELA0 Pole No : 1685483
Serial No : 99811318 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.705	3.516	113.400
kWh :	1622.600	1532.000	54360.000
kVAR :	297.500	282.600	8940.000

Billed Demand : 113.400 Billed kVAR : 8940

Power Factor Value : 0.9867

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	321,610.07
Transmission Charge	257.40/kW	29,189.16
System Loss Charge	0.1408/kWh	7,653.89
Sub-Total		358,453.12
Distribution Charges		
Distribution Charge	0.1761/kWh	9,572.80
	137.56/kW	15,599.30
Supply Charge	0.0428/kWh	2,326.61
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,652.54
	4,751.36/month	4,751.36
Sub-Total		40,602.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6,398.17
Senior Citizen Subsidy Charge	0.000183/kWh	9.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 331.60
Sub-Total		6,076.52
Government Charges		
Franchise Tax - Local		2,228.23
LFT Differential	0.0042/kWh	228.31
Value Added Tax		
Generation		23,881.16
Transmission		3,165.57
System Loss		593.73
Distribution		4,872.29
Others		1,023.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8,485.60
Environmental Charge	0.0025/kWh	135.90
NPC Stranded Contract Costs	0.1938/kWh	10,534.97
NPC Stranded Debts	0.0265/kWh	1,440.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,947.88
Sub-Total		66,538.15
CURRENT BILL - APRIL 2018		471,670.24
TOTAL AMOUNT DUE		471,670.24

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 414,745.82

Your monthly electricity consumption chart

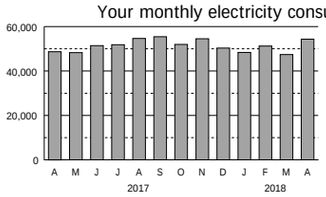

Avg Monthly Usage : 51,429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471,670.24		
Less : VAT	33,536.72		
Amount Net of VAT	438,133.52		
Less: BIR 2306	13,973.66		
BIR 2307	8,151.77	VATable Sales	405,132.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33,001.43
Amount Due	416,008.09	VAT Zero Rated Sales	0.00
Add : VAT	33,536.72	VAT Amount	33,536.72
TOTAL AMOUNT DUE	449,544.81	TOTAL SALES	471,670.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/34/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAMA FOODS CORPORATION
Meter Number : 2759 ELA0
Pole Number : 1685483
Billing Period : APRIL 2018

Premise Address: PANADTARAN SAN FERNANDO
Billing Address: PANADTARAN SAN FERNANDO

BC20/944.0/0/0/34/04-27-2018/89

8832

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 487143989958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575858

48717381858

Date : 04-27-2018

BC20/944.0/0/1607740/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871738185-8

Customer Information----------

Name : LUMAKANG,WILSON YU

Premise Address: SANGAT SAN FERNANDO

Billing Address: SANGAT SAN FERNANDO

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	140.800
Period From	:	03-26-2018	Prev Rdg	:	136.700
No of Days	:	31	Diff Rdg	:	4.100
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	143440	Billed kWh	:	328

Power Metering Information----------

Meter No : MTR1124542 Pole No : 1607740

Serial No : 15971501 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	3.259	3.081	14.240
kWh :	140.800	136.700	328.000
kVAR :	152.200	148.600	288.000

Billed Demand : 50.000 Billed kVAR : 288

Power Factor Value : 0.7515

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,940.55
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	73.90
Sub-Total		19,987.45
Distribution Charges		
Distribution Charge	0.2922/kWh	95.84
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	14.50
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	7.54
	589.19/month	589.19
Sub-Total		12,120.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Power Factor Penalty		3,704.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.00
Sub-Total		3,740.90
Government Charges		
Franchise Tax - Local		197.17
LFT Differential	0.0042/kWh	1.38
Value Added Tax		
Generation		144.10
Transmission		1,949.17
System Loss		5.93
Distribution		1,454.48
Others		472.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		4,409.27
CURRENT BILL - APRIL 2018		40,258.32
TOTAL AMOUNT DUE		40,258.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 49,186.70

Your monthly electricity consumption chart

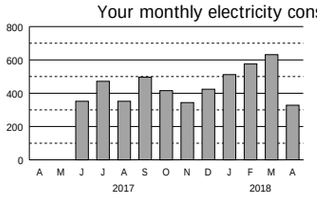

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,258.32		
Less : VAT	4,026.41		
Amount Net of VAT	36,231.91		
Less: BIR 2306	1,677.68		
BIR 2307	720.95	VATable Sales	35,849.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.86
Amount Due	33,833.28	VAT Zero Rated Sales	0.00
Add : VAT	4,026.41	VAT Amount	4,026.41
TOTAL AMOUNT DUE	37,859.69	TOTAL SALES	40,258.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/34/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAKANG,WILSON YU

Meter Number : MTR1124542

Pole Number : 1607740

Billing Period : APRIL 2018

Premise Address: SANGAT SAN FERNANDO
Billing Address: SANGAT SAN FERNANDO

BC20/944.0/0/0/34/04-27-2018/89 8833

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162637977444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570025

16205300003

Date : 04-27-2018

BC20/944.0/99910/1347033/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620530000-3

Customer Information----------

Name : LABCORE INC.

Premise Address: HP DIAGNOSTICS CENTER, TABUNOK, TALISAY
Billing Address: HP DIAGNOSTICS CENTER, TABUNOK, TALISAY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	9508.200
Period From	:	03-26-2018	Prev Rdg	:	9341.000
No of Days	:	31	Diff Rdg	:	167.200
Avg kWh/day	:	431.48	Registered	:	13376
Conn Load	:	112500	Billed kWh	:	13376

Power Metering Information----------

Meter No : 2715 EGA0 Pole No : 1347033

Serial No : 12962344 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	40.526	39.845	54.480
kWh :	9508.200	9341.000	13376.000
kVAR :	1857.800	1831.200	2128.000

Billed Demand : 54.480 Billed kVAR : 2128

Power Factor Value : 0.9876

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	79,136.43
Transmission Charge	359.46/kW	19,583.38
System Loss Charge	0.2253/kWh	3,013.61
Sub-Total		101,733.42
Distribution Charges		
Distribution Charge	0.2922/kWh	3,908.47
	205.64/kW	11,203.27
Supply Charge	0.0442/kWh	591.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	307.65
	589.19/month	589.19
Sub-Total		17,731.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,574.36
Senior Citizen Subsidy Charge	0.000183/kWh	2.45
NPC/PSALM Adjustment	0.3233/kWh	4,324.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 81.59
Sub-Total		5,819.68
Government Charges		
Franchise Tax - Local		714.11
LFT Differential	0.0061/kWh	81.59
Value Added Tax		
Generation		5,876.29
Transmission		2,123.82
System Loss		242.06
Distribution		2,127.77
Others		274.91
NPC/PSALM Adjustment		101.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2,088.00
Environmental Charge	0.0025/kWh	33.44
NPC Stranded Contract Costs	0.1938/kWh	2,592.27
NPC Stranded Debts	0.0265/kWh	354.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,447.81
Sub-Total		19,057.93
CURRENT BILL - APRIL 2018		144,342.46
TOTAL AMOUNT DUE		144,342.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 135,088.38

Your monthly electricity consumption chart

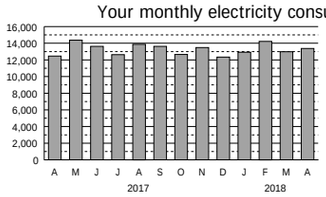

Avg Monthly Usage : 13,276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144,342.46		
Less : VAT	10,746.25		
Amount Net of VAT	133,596.21		
Less: BIR 2306	4,477.61		
BIR 2307	2,521.60	VATable Sales	125,284.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,311.68
Amount Due	126,597.00	VAT Zero Rated Sales	0.00
Add : VAT	10,746.25	VAT Amount	10,746.25
TOTAL AMOUNT DUE	137,343.25	TOTAL SALES	144,342.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/99910/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABCORE INC.

Meter Number : 2715 EGA0

Pole Number : 1347033

Billing Period : APRIL 2018

Premise Address: HP DIAGNOSTICS CENTER, TABUNOK, TALISAY
Billing Address: HP DIAGNOSTICS CENTER, TABUNOK, TALISAY

BC20/944.0/99910/0/31/04-27-2018/89 8834

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636147764064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576087

63625300007

Date : 04-27-2018

BC20/944.0/99914/1068981/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362530000-7

Customer Information----------

Name : SARIMANOK FEEDS INC.

Premise Address: EAST POBLACION, LANGTAD, NAGA
Billing Address: EAST POBLACION, LANGTAD, NAGA

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	7622.500
Period From	:	03-26-2018	Prev Rdg	:	7398.300
No of Days	:	31	Diff Rdg	:	224.200
Avg kWh/day	:	6,942.97	Registered	:	215232
Conn Load	:	1350000	Billed kWh	:	215232

Power Metering Information----------

Meter No : MTR1123250 Pole No : 1068981

Serial No : 50881685 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	19.820	19.208	587.520
kWh :	7622.500	7398.300	215232.000
kVAR :	2678.900	2585.800	89376.000

Billed Demand : 587.520 Billed kVAR : 89376

Power Factor Value : 0.9235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 14.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,273,377.08
Transmission Charge	257.40/kW	151,227.65
System Loss Charge	0.1408/kWh	30,304.67
Sub-Total		1,454,909.40
Distribution Charges		
Distribution Charge	0.1761/kWh	37,902.36
	137.56/kW	80,819.25
Supply Charge	0.0428/kWh	9,211.93
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,543.05
	4,751.36/month	4,751.36
Sub-Total		145,927.79
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25,332.81
Senior Citizen Subsidy Charge	0.000183/kWh	39.39
NPC/PSALM Adjustment	0.3233/kWh	69,584.51
Surcharge	0.02 of 36,923.00	738.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,312.92
Sub-Total		94,382.25
Government Charges		
Franchise Tax - Local		8,476.10
Value Added Tax		
Generation		94,554.63
Transmission		16,400.63
System Loss		2,350.77
Distribution		17,511.33
Others		3,992.86
NPC/PSALM Adjustment		1,631.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33,597.71
Environmental Charge	0.0025/kWh	538.08
NPC Stranded Contract Costs	0.1938/kWh	41,711.96
NPC Stranded Debts	0.0265/kWh	5,703.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39,387.46
Sub-Total		265,856.87
CURRENT BILL - APRIL 2018		1,961,076.31
TOTAL AMOUNT DUE		1,961,061.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 36,937.64

Your monthly electricity consumption chart

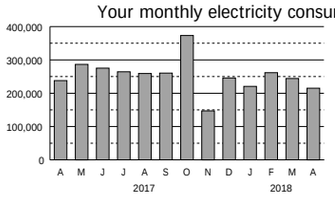

Avg Monthly Usage : 253,233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961,076.31		
Less : VAT	136,441.91		
Amount Net of VAT	1,824,634.40		
Less: BIR 2306	56,850.85		
BIR 2307	34,073.91	VATable Sales	1,695,219.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129,414.96
Amount Due	1,733,709.64	VAT Zero Rated Sales	0.00
Add : VAT	136,441.91	VAT Amount	136,441.91
TOTAL AMOUNT DUE	1,870,151.55	TOTAL SALES	1,961,076.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/99914/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARIMANOK FEEDS INC.

Meter Number : MTR1123250

Pole Number : 1068981

Billing Period : APRIL 2018

Premise Address: EAST POBLACION, LANGTAD, NAGA
Billing Address: EAST POBLACION, LANGTAD, NAGA

BC20/944.0/99914/0/33/04-27-2018/89

8835

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 954612785002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568173

95425300001

Date : 04-27-2018

BC20/944.0/99916/0892405/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542530000-1

Customer Information----------

Name : P & I BEACH RESORT

Premise Address: SAN ISIDRO SAN FERNANDO 000000000
Billing Address: SAN ISIDRO SAN FERNANDO 000000000

TIN : 004-275-455-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	13258.300
Period From	:	03-26-2018	Prev Rdg	:	12958.600
No of Days	:	31	Diff Rdg	:	299.700
Avg kWh/day	:	1,546.84	Registered	:	47952
Conn Load	:	299892	Billed kWh	:	47952

Power Metering Information----------

Meter No : MTR1094828 Pole No : 0892405

Serial No : 14970320 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	33.607	32.879	116.480
kWh :	13258.300	12958.600	47952.000
kVAR :	5406.200	5295.900	17648.000

Billed Demand : 120.000 Billed kVAR : 17648

Power Factor Value : 0.9385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283,698.42
Transmission Charge	359.46/kW	43,135.20
System Loss Charge	0.2253/kWh	10,803.59
Sub-Total		337,637.21
Distribution Charges		
Distribution Charge	0.2922/kWh	14,011.57
	205.64/kW	24,676.80
Supply Charge	0.0442/kWh	2,119.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,102.90
	589.19/month	589.19
Sub-Total		43,631.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,643.95
Senior Citizen Subsidy Charge	0.000183/kWh	8.78
NPC/PSALM Adjustment	0.3233/kWh	15,502.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 292.51
Sub-Total		20,863.10
Government Charges		
Franchise Tax - Local		2,211.68
LFT Differential	0.0042/kWh	201.40
Value Added Tax		
Generation		21,066.03
Transmission		4,678.01
System Loss		867.79
Distribution		5,235.79
Others		932.80
NPC/PSALM Adjustment		363.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7,485.31
Environmental Charge	0.0025/kWh	119.88
NPC Stranded Contract Costs	0.1938/kWh	9,293.10
NPC Stranded Debts	0.0265/kWh	1,270.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,775.22
Sub-Total		62,501.27
CURRENT BILL - APRIL 2018		464,633.15
TOTAL AMOUNT DUE		464,633.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 482,895.51

Your monthly electricity consumption chart

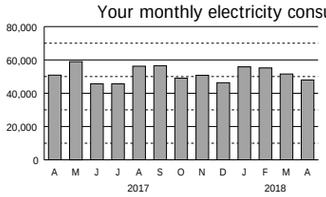

Avg Monthly Usage : 51,580.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464,633.15		
Less : VAT	33,143.95		
Amount Net of VAT	431,489.20		
Less: BIR 2306	13,809.99		
BIR 2307	8,090.90	VATable Sales	402,131.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29,357.32
Amount Due	409,588.31	VAT Zero Rated Sales	0.00
Add : VAT	33,143.95	VAT Amount	33,143.95
TOTAL AMOUNT DUE	442,732.26	TOTAL SALES	464,633.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/99916/0/34/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : P & I BEACH RESORT

Meter Number : MTR1094828

Pole Number : 0892405

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO SAN FERNANDO 000000000
Billing Address: SAN ISIDRO SAN FERNANDO 000000000

BC20/944.0/99916/0/34/04-27-2018/89 8836

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760168801974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569220

76005300009

Date : 04-27-2018

BC20/944.0/99918/1066885/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600530000-9

Customer Information----------

Name : ALEGADO,NILO H

Premise Address: GREENHILLS SUBDIVISION, SAN FERNANDO
Billing Address: GREENHILLS SUBDIVISION, SAN FERNANDO

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	49660.600
Period From	:	03-26-2018	Prev Rdg	:	49053.100
No of Days	:	31	Diff Rdg	:	607.500
Avg kWh/day	:	1,567.74	Registered	:	48600
Conn Load	:	146600	Billed kWh	:	48600

Power Metering Information----------

Meter No : 2045EGA0 Pole No : 1066885

Serial No : 35566796 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	102.283	101.168	89.200
kWh :	49660.600	49053.100	48600.000
kVAR :	38839.500	38390.500	35920.000

Billed Demand : 89.200 Billed kVAR : 35920

Power Factor Value : 0.8042

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 109.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	287,532.18
Transmission Charge	359.46/kW	32,063.83
System Loss Charge	0.2253/kWh	10,949.58
Sub-Total		330,545.59
Distribution Charges		
Distribution Charge	0.2922/kWh	14,200.92
	205.64/kW	18,343.09
Supply Charge	0.0442/kWh	2,148.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,117.80
	589.19/month	589.19
Sub-Total		37,530.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5,720.22
Senior Citizen Subsidy Charge	0.000183/kWh	8.89
NPC/PSALM Adjustment	0.3233/kWh	15,712.38
Power Factor Penalty		2,873.19
Surcharge	0.02 of 396,774.50	7,935.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 296.46
Sub-Total		31,953.71
Government Charges		
Franchise Tax - Local		2,200.12
LFT Differential	0.0042/kWh	204.12
Value Added Tax		
Generation		21,350.71
Transmission		3,477.33
System Loss		879.52
Distribution		4,503.69
Others		2,237.47
NPC/PSALM Adjustment		368.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7,586.46
Environmental Charge	0.0025/kWh	121.50
NPC Stranded Contract Costs	0.1938/kWh	9,418.68
NPC Stranded Debts	0.0265/kWh	1,287.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,893.80
Sub-Total		62,529.74
CURRENT BILL - APRIL 2018		462,559.79
TOTAL AMOUNT DUE		462,450.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 396,884.29

Your monthly electricity consumption chart

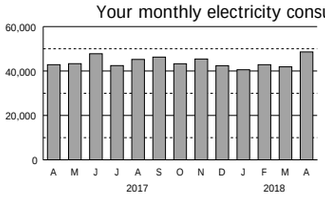

Avg Monthly Usage : 44,064.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462,559.79		
Less : VAT	32,817.16		
Amount Net of VAT	429,742.63		
Less: BIR 2306	13,673.84		
BIR 2307	8,048.69	VATable Sales	400,030.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29,712.58
Amount Due	408,020.10	VAT Zero Rated Sales	0.00
Add : VAT	32,817.16	VAT Amount	32,817.16
TOTAL AMOUNT DUE	440,837.26	TOTAL SALES	462,559.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/99918/0/34/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,NILO H

Meter Number : 2045EGA0

Pole Number : 1066885

Billing Period : APRIL 2018

Premise Address: GREENHILLS SUBDIVISION, SAN FERNANDO
Billing Address: GREENHILLS SUBDIVISION, SAN FERNANDO

BC20/944.0/99918/0/34/04-27-2018/89

8837

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 130765603549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13034300007

BILLING STATEMENT

1014575016

Date : 04-27-2018

BC20/944.0/99919/0583583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303430000-7

Customer Information----------
Name : VEN RAY CONSTRUCTION

Premise Address: PANGDAN NAGA
Billing Address: PANGDAN NAGA

TIN : 430-265-257-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4410.400
Period From	:	03-26-2018	Prev Rdg	:	4298.400
No of Days	:	31	Diff Rdg	:	112.000
Avg kWh/day	:	578.07	Registered	:	17920
Conn Load	:	218500	Billed kWh	:	17920

Power Metering Information----------

Meter No : MTR1124550 Pole No : 0583583
Serial No : 61022090 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	33.903	32.707	191.360
kWh :	4410.400	4298.400	17920.000
kVAR :	2320.500	2236.900	13376.000

Billed Demand : 191.360 Billed kVAR : 13376
Power Factor Value : 0.8014

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106,020.10
Transmission Charge	359.46/kW	68,786.27
System Loss Charge	0.2253/kWh	4,037.38
Sub-Total		178,843.75
Distribution Charges		
Distribution Charge	0.2922/kWh	5,236.22
	205.64/kW	39,351.27
Supply Charge	0.0442/kWh	792.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	412.16
	589.19/month	589.19
Sub-Total		47,512.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,109.18
Senior Citizen Subsidy Charge	0.000183/kWh	3.28
NPC/PSALM Adjustment	0.3233/kWh	5,793.54
Power Factor Penalty		6,553.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 109.31
Sub-Total		14,349.82
Government Charges		
Franchise Tax - Local		1,203.51
Value Added Tax		
Generation		7,872.53
Transmission		7,459.88
System Loss		324.31
Distribution		5,701.50
Others		1,171.17
NPC/PSALM Adjustment		135.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2,797.31
Environmental Charge	0.0025/kWh	44.80
NPC Stranded Contract Costs	0.1938/kWh	3,472.90
NPC Stranded Debts	0.0265/kWh	474.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,279.36
Sub-Total		33,938.00
CURRENT BILL - APRIL 2018		274,644.10
TOTAL AMOUNT DUE		274,644.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 205,779.47

Your monthly electricity consumption chart

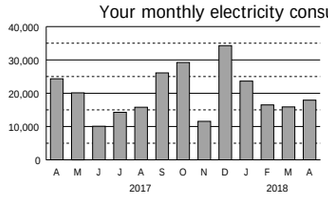

Avg Monthly Usage : 19,979.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274,644.10		
Less : VAT	22,665.24		
Amount Net of VAT	251,978.86		
Less: BIR 2306	9,443.86		
BIR 2307	4,838.19	VATable Sales	240,706.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,272.76
Amount Due	237,696.81	VAT Zero Rated Sales	0.00
Add : VAT	22,665.24	VAT Amount	22,665.24
TOTAL AMOUNT DUE	260,362.05	TOTAL SALES	274,644.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/99919/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEN RAY CONSTRUCTION
Meter Number : MTR1124550
Pole Number : 0583583
Billing Period : APRIL 2018

Premise Address: PANGDAN NAGA
Billing Address: PANGDAN NAGA

BC20/944.0/99919/0/33/04-27-2018/89 8838

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305314541466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30507448261

1014568070

Date : 04-27-2018

BC20/988.1/0/0548886/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050744826-1

Customer Information----------

Name : THE STEAM SHOP SIOPAO AVENUE INC.

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN : 008-957-528-000

Metering Information----------

Meter No	:	MTR1221405	Pole No	:	0548886
Serial No	:	85125354	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10760
Period From	:	03-26-2018	Prev Rdg	:	9885
No of Days	:	31	Diff Rdg	:	875
Avg kWh/day	:	28.23	Registered	:	875
Conn Load	:	17162.8	Billed kWh	:	875

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,176.76
Transmission Charge	0.6834/kWh	597.98
System Loss Charge	0.9273/kWh	811.39
Sub-Total		6,586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	102.99
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
Sub-Total		103.15
Government Charges		
Franchise Tax - Local		52.43
LFT Differential	0.0061/kWh	5.34
Value Added Tax		
Generation		384.40
Transmission		64.85
System Loss		62.82
Distribution		301.04
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
NPC Stranded Debts	0.0265/kWh	23.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.13
Sub-Total		1,381.87
CURRENT BILL - APRIL 2018		10,579.80
TOTAL AMOUNT DUE		10,579.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 18,880.81

Your monthly electricity consumption chart

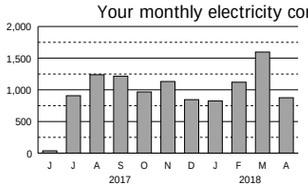

Avg Monthly Usage : 978.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,579.80		
Less : VAT	832.42		
Amount Net of VAT	9,747.38		
Less: BIR 2306	346.84		
BIR 2307	185.11	VATable Sales	9,197.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.45
Amount Due	9,215.43	VAT Zero Rated Sales	0.00
Add : VAT	832.42	VAT Amount	832.42
TOTAL AMOUNT DUE	10,047.85	TOTAL SALES	10,579.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/0/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : THE STEAM SHOP SIOPAO AVENUE INC.

Meter Number : MTR1221405

Pole Number : 0548886

Billing Period : APRIL 2018

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

BC20/988.1/0/0/31/04-27-2018/89

8839

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 768013106284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571632

76874300007

Date : 04-27-2018

BC20/988.1/10/0495104/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687430000-7

Customer Information----------

Name : DY,SANCHO JR. B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	0998 EGS0	Pole No	:	0495104
Serial No	:	13674490	Multiplier	:	80
Period To	:	04-26-2018	Pres Rdg	:	16874
Period From	:	03-26-2018	Prev Rdg	:	16600
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	707.10	Registered	:	21920
Conn Load	:	73000	Billed kWh	:	21920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	129,685.30
Transmission Charge	0.3929/kWh	8,612.37
System Loss Charge	0.9514/kWh	20,854.69
Sub-Total		159,152.36
Distribution Charges		
Distribution Charge	1.7506/kWh	38,373.15
Supply Charge	0.4118/kWh	9,026.66
Metering Charge	0.6989/kWh	15,319.89
	5.00/month	5.00
Sub-Total		62,724.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,579.98
Senior Citizen Subsidy Charge	0.000183/kWh	4.01
NPC/PSALM Adjustment	0.3233/kWh	7,086.74
Surcharge	0.02 of 235,427.50	4,708.55
Sub-Total		14,379.28
Government Charges		
Franchise Tax - Local		1,346.64
LFT Differential	0.0061/kWh	133.71
Value Added Tax		
Generation		9,629.79
Transmission		934.01
System Loss		1,585.43
Distribution		7,526.96
Others		1,052.75
NPC/PSALM Adjustment		166.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3,421.71
Environmental Charge	0.0025/kWh	54.80
NPC Stranded Contract Costs	0.1938/kWh	4,248.10
NPC Stranded Debts	0.0265/kWh	580.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,011.36
Sub-Total		34,692.32
CURRENT BILL - APRIL 2018		270,948.66
TOTAL AMOUNT DUE		270,948.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 235,428.00

Your monthly electricity consumption chart

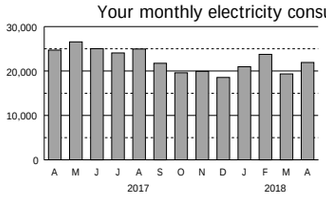

Avg Monthly Usage : 22,400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270,948.66		
Less : VAT	20,895.12		
Amount Net of VAT	250,053.54		
Less: BIR 2306	8,706.30		
BIR 2307	4,754.73	VATable Sales	236,256.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,797.20
Amount Due	236,592.51	VAT Zero Rated Sales	0.00
Add : VAT	20,895.12	VAT Amount	20,895.12
TOTAL AMOUNT DUE	257,487.63	TOTAL SALES	270,948.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/10/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,SANCHO JR. B

Meter Number : 0998 EGS0

Pole Number : 0495104

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

BC20/988.1/10/0/31/04-27-2018/89 8840

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 961398938590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569621

96109789915

Date : 04-27-2018

BC20/988.1/20/0508333/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610978991-5

Customer Information----------

Name : DIAZ,GAUDIOSA OTUM

Premise Address: MANSUETO ST BULACAO
Billing Address: MANSUETO ST BULACAO

TIN : 402-649-720-000

Metering Information----------

Meter No	:	MTR1201940	Pole No	:	0508333
Serial No	:	16676865	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	94
Period From	:	12-26-2017	Prev Rdg	:	81
No of Days	:	121	Diff Rdg	:	12
Avg kWh/day	:	4.00	Registered	:	484
Conn Load	:	36880	Billed kWh	:	484

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 2,940.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,863.49
Transmission Charge	0.6834/kWh	330.77
System Loss Charge	0.9273/kWh	448.81
Sub-Total		3,643.07
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
Surcharge	0.02 of 158,130.00	3,162.60
Sub-Total		3,219.66
Government Charges		
Franchise Tax - Local		47.04
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		212.62
Transmission		35.88
System Loss		34.76
Distribution		166.78
Others		392.36
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		1,164.35
CURRENT BILL - APRIL 2018(ESTIMATE)		9,416.95
Advance Payment/Credit Adjustments		- 221.71
TOTAL AMOUNT DUE		6,254.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 161,071.00

Your monthly electricity consumption chart

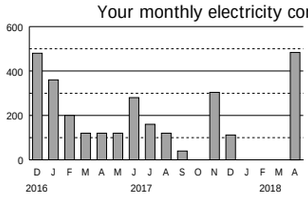

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,416.95		
Less : VAT	842.40		
Amount Net of VAT	8,574.55		
Less: BIR 2306	351.01		
BIR 2307	166.05	VATable Sales	8,252.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.95
Amount Due	8,057.49	VAT Zero Rated Sales	0.00
Add : VAT	842.40	VAT Amount	842.40
TOTAL AMOUNT DUE	8,899.89	TOTAL SALES	9,416.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/20/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,GAUDIOSA OTUM

Meter Number : MTR1201940

Pole Number : 0508333

Billing Period : APRIL 2018

Premise Address: MANSUETO ST BULACAO
Billing Address: MANSUETO ST BULACAO

BC20/988.1/20/0/31/04-27-2018/89

8841

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 486341469056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575759

48602300005

Date : 04-27-2018

BC20/988.1/30/0585840/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860230000-5

Customer Information----------

Name : STO NINO CORNMILL/SANDY MILLING

Premise Address: TABUNOC TALISAY, CEBU
Billing Address: TABUNOC TALISAY, CEBU

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2515
Period From	:	03-26-2018	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	70.97	Registered	:	2200
Conn Load	:	65000	Billed kWh	:	2200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,015.86
Transmission Charge	0.5951/kWh	1,309.22
System Loss Charge	0.9682/kWh	2,130.04
Sub-Total		16,455.12
Distribution Charges		
Distribution Charge	1.3692/kWh	3,012.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,997.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	258.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.40
NPC/PSALM Adjustment	0.3233/kWh	711.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.42
Sub-Total		957.18
Government Charges		
Franchise Tax - Local		122.04
LFT Differential	0.0061/kWh	13.42
Value Added Tax		
Generation		966.49
Transmission		141.99
System Loss		164.07
Distribution		479.74
Others		45.77
NPC/PSALM Adjustment		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	343.42
Environmental Charge	0.0025/kWh	5.50
NPC Stranded Contract Costs	0.1938/kWh	426.36
NPC Stranded Debts	0.0265/kWh	58.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	402.60
Sub-Total		3,186.38
CURRENT BILL - APRIL 2018		24,596.54
TOTAL AMOUNT DUE		24,596.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 24,311.65

Your monthly electricity consumption chart

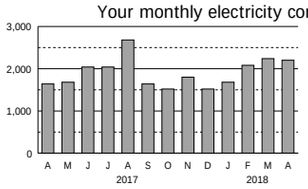

Avg Monthly Usage : 1,904.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,596.54		
Less : VAT	1,814.74		
Amount Net of VAT	22,781.80		
Less: BIR 2306	756.16		
BIR 2307	430.91	VATable Sales	21,410.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,371.64
Amount Due	21,594.73	VAT Zero Rated Sales	0.00
Add : VAT	1,814.74	VAT Amount	1,814.74
TOTAL AMOUNT DUE	23,409.47	TOTAL SALES	24,596.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/30/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STO NINO CORNMILL/SANDY MILLING

Meter Number : 2821 EGA0

Pole Number : 0585840

Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY, CEBU
Billing Address: TABUNOC TALISAY, CEBU

BC20/988.1/30/0/31/04-27-2018/89 8842

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331849261248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575018

33105300009

Date : 04-27-2018

BC20/988.1/40/0585861/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310530000-9

Customer Information----------

Name : METROBANK & TRUST CO

Premise Address: BULACAO TALISAY 000000000
Billing Address: BULACAO TALISAY 000000000

TIN : 000-477-863-076

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5403
Period From	:	03-26-2018	Prev Rdg	:	5255
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	190.97	Registered	:	5920
Conn Load	:	26790	Billed kWh	:	5920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35,024.50
Transmission Charge	0.5951/kWh	3,522.99
System Loss Charge	0.9682/kWh	5,731.74
Sub-Total		44,279.23
Distribution Charges		
Distribution Charge	1.3692/kWh	8,105.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,091.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	696.78
Senior Citizen Subsidy Charge	0.000183/kWh	1.08
NPC/PSALM Adjustment	0.3233/kWh	1,913.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.11
Sub-Total		2,575.69
Government Charges		
Franchise Tax - Local		318.89
LFT Differential	0.0061/kWh	36.11
Value Added Tax		
Generation		2,600.75
Transmission		382.07
System Loss		441.50
Distribution		1,090.95
Others		122.01
NPC/PSALM Adjustment		44.88
Universal Charge		
Missionary Electrification	0.1561/kWh	924.11
Environmental Charge	0.0025/kWh	14.80
NPC Stranded Contract Costs	0.1938/kWh	1,147.30
NPC Stranded Debts	0.0265/kWh	156.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,083.36
Sub-Total		8,363.61
CURRENT BILL - APRIL 2018		64,309.81
TOTAL AMOUNT DUE		64,309.81

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 57,456.53

Your monthly electricity consumption chart

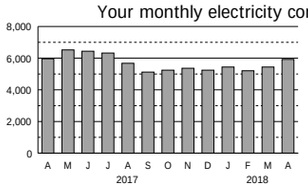

Avg Monthly Usage : 5,683.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,309.81		
Less : VAT	4,682.16		
Amount Net of VAT	59,627.65		
Less: BIR 2306	1,950.90		
BIR 2307	1,126.02	VATable Sales	55,946.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,681.45
Amount Due	56,550.73	VAT Zero Rated Sales	0.00
Add : VAT	4,682.16	VAT Amount	4,682.16
TOTAL AMOUNT DUE	61,232.89	TOTAL SALES	64,309.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/40/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : METROBANK & TRUST CO

Meter Number : 2666 EGA0

Pole Number : 0585861

Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY 000000000
Billing Address: BULACAO TALISAY 000000000

BC20/988.1/40/0/31/04-27-2018/89 8843

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 278134061412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574794

27818653795

Date : 04-27-2018

BC20/988.1/45/0585966/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781865379-5

Customer Information----------
Name : PETRON CORPORATION

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1123055	Pole No	:	0585966
Serial No	:	15676098	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	1719
Period From	:	03-26-2018	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	85.16	Registered	:	2640
Conn Load	:	27472	Billed kWh	:	2640

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,619.03
Transmission Charge	0.6834/kWh	1,804.18
System Loss Charge	0.9273/kWh	2,448.07
Sub-Total		19,871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	4,621.58
Supply Charge	0.4118/kWh	1,087.15
Metering Charge	0.6989/kWh	1,845.10
	5.00/month	5.00
Sub-Total		7,558.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	310.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.48
Sub-Total		311.21
Government Charges		
Franchise Tax - Local		158.12
LFT Differential	0.0061/kWh	16.10
Value Added Tax		
Generation		1,159.80
Transmission		195.66
System Loss		189.60
Distribution		907.06
Others		58.25
Universal Charge		
Missionary Electrification	0.1561/kWh	412.10
Environmental Charge	0.0025/kWh	6.60
NPC Stranded Contract Costs	0.1938/kWh	511.63
NPC Stranded Debts	0.0265/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	483.12
Sub-Total		4,168.00
CURRENT BILL - APRIL 2018		31,909.32
TOTAL AMOUNT DUE		31,909.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 29,086.68

Your monthly electricity consumption chart

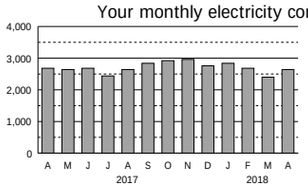

Avg Monthly Usage : 2,701.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,909.32		
Less : VAT	2,510.37		
Amount Net of VAT	29,398.95		
Less: BIR 2306	1,045.99		
BIR 2307	558.31	VATable Sales	27,741.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,657.63
Amount Due	27,794.65	VAT Zero Rated Sales	0.00
Add : VAT	2,510.37	VAT Amount	2,510.37
TOTAL AMOUNT DUE	30,305.02	TOTAL SALES	31,909.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/45/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRON CORPORATION
Meter Number : MTR1123055
Pole Number : 0585966
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

BC20/988.1/45/0/31/04-27-2018/89 8844

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666966423376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66674300000

BILLING STATEMENT

1014571411

Date : 04-27-2018

BC20/988.1/60/0585966/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667430000-0

Customer Information----------

Name : PILIPINAS SHELL PETROLEUM CORP

Premise Address: BULACAO TALISAY C/O OSCAR MOROSCALLO
Billing Address: BULACAO TALISAY C/O OSCAR MOROSCALLO

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	29095
Period From	:	03-26-2018	Prev Rdg	:	28868
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	292.90	Registered	:	9080
Conn Load	:	46252	Billed kWh	:	9080

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53,720.00
Transmission Charge	0.5951/kWh	5,403.51
System Loss Charge	0.9682/kWh	8,791.26
Sub-Total		67,914.77
Distribution Charges		
Distribution Charge	1.3692/kWh	12,432.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,417.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,068.72
Senior Citizen Subsidy Charge	0.000183/kWh	1.66
NPC/PSALM Adjustment	0.3233/kWh	2,935.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 55.39
Sub-Total		3,950.55
Government Charges		
Franchise Tax - Local		486.11
LFT Differential	0.0061/kWh	55.39
Value Added Tax		
Generation		3,988.97
Transmission		586.02
System Loss		677.19
Distribution		1,610.16
Others		186.78
NPC/PSALM Adjustment		68.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1,417.39
Environmental Charge	0.0025/kWh	22.70
NPC Stranded Contract Costs	0.1938/kWh	1,759.70
NPC Stranded Debts	0.0265/kWh	240.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,661.64
Sub-Total		12,761.51
CURRENT BILL - APRIL 2018		98,044.79
TOTAL AMOUNT DUE		98,044.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 90,187.11

Your monthly electricity consumption chart

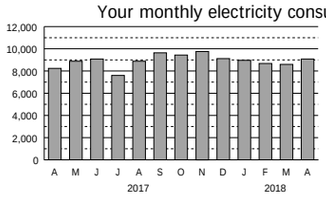

Avg Monthly Usage : 8,920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,044.79		
Less : VAT	7,117.96		
Amount Net of VAT	90,926.83		
Less: BIR 2306	2,965.82		
BIR 2307	1,716.50	VATable Sales	85,283.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,643.55
Amount Due	86,244.51	VAT Zero Rated Sales	0.00
Add : VAT	7,117.96	VAT Amount	7,117.96
TOTAL AMOUNT DUE	93,362.47	TOTAL SALES	98,044.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/60/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILIPINAS SHELL PETROLEUM CORP
Meter Number : 1671EGA0
Pole Number : 0585966
Billing Period : APRIL 2018

Premise Address: BULACAO TALISAY C/O OSCAR MOROSCALLO
Billing Address: BULACAO TALISAY C/O OSCAR MOROSCALLO

BC20/988.1/60/0/31/04-27-2018/89

8845

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354429177596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567816

35413937281

Date : 04-27-2018

BC20/988.1/70/0703732/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541393728-1

Customer Information----------

Name : GV PENSION

Premise Address: TABUNOK
Billing Address: TABUNOK

TIN :

Metering Information----------

Meter No	:	0394 EES0	Pole No	:	0703732
Serial No	:	13170983	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	19020
Period From	:	03-26-2018	Prev Rdg	:	18684
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	433.55	Registered	:	13440
Conn Load	:	73780	Billed kWh	:	13440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	79,515.07
Transmission Charge	0.6834/kWh	9,184.90
System Loss Charge	0.9273/kWh	12,462.91
Sub-Total		101,162.88
Distribution Charges		
Distribution Charge	1.7506/kWh	23,528.06
Supply Charge	0.4118/kWh	5,534.59
Metering Charge	0.6989/kWh	9,393.22
	5.00/month	5.00
Sub-Total		38,460.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,581.89
Senior Citizen Subsidy Charge	0.000183/kWh	2.46
NPC/PSALM Adjustment	0.3233/kWh	4,345.15
Sub-Total		5,929.50
Government Charges		
Franchise Tax - Local		829.64
LFT Differential	0.0061/kWh	81.98
Value Added Tax		
Generation		5,904.40
Transmission		996.10
System Loss		965.23
Distribution		4,615.30
Others		299.52
NPC/PSALM Adjustment		101.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2,097.98
Environmental Charge	0.0025/kWh	33.60
NPC Stranded Contract Costs	0.1938/kWh	2,604.67
NPC Stranded Debts	0.0265/kWh	356.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,459.52
Sub-Total		21,345.99
CURRENT BILL - APRIL 2018		166,899.24
TOTAL AMOUNT DUE		166,899.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 127,982.44

Your monthly electricity consumption chart

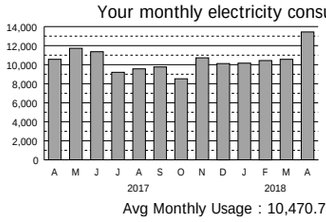

Avg Monthly Usage : 10,470.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166,899.24		
Less : VAT	12,882.44		
Amount Net of VAT	154,016.80		
Less: BIR 2306	5,367.68		
BIR 2307	2,929.30	VATable Sales	145,553.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,463.55
Amount Due	145,719.82	VAT Zero Rated Sales	0.00
Add : VAT	12,882.44	VAT Amount	12,882.44
TOTAL AMOUNT DUE	158,602.26	TOTAL SALES	166,899.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/70/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GV PENSION

Meter Number : 0394 EES0

Pole Number : 0703732

Billing Period : APRIL 2018

Premise Address: TABUNOK
Billing Address: TABUNOK

BC20/988.1/70/0/31/04-27-2018/89 8846

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 572396131276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572826

57205300007

Date : 04-27-2018

BC20/988.1/80/0463246/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720530000-7

Customer Information----------

Name : MERCURY DRUG CORPORATION

Premise Address: RALEN II BLGD., SANGI, TABUNOK, TALISAY
Billing Address: RALEN II BLGD., SANGI, TABUNOK, TALISAY

TIN : 000-388-474-000

Metering Information----------

Meter No	:	0148EGS0	Pole No	:	0463246
Serial No	:	09672057	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	6520
Period From	:	03-26-2018	Prev Rdg	:	6436
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	108.39	Registered	:	3360
Conn Load	:	32690	Billed kWh	:	3360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	19,878.77
Transmission Charge	0.6834/kWh	2,296.22
System Loss Charge	0.9273/kWh	3,115.73
Sub-Total		25,290.72
Distribution Charges		
Distribution Charge	1.7506/kWh	5,882.02
Supply Charge	0.4118/kWh	1,383.65
Metering Charge	0.6989/kWh	2,348.30
	5.00/month	5.00
Sub-Total		9,618.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	395.47
Senior Citizen Subsidy Charge	0.000183/kWh	0.61
NPC/PSALM Adjustment	0.3233/kWh	1,086.29
Sub-Total		1,482.37
Government Charges		
Franchise Tax - Local		207.43
LFT Differential	0.0061/kWh	20.50
Value Added Tax		
Generation		1,476.09
Transmission		249.03
System Loss		241.30
Distribution		1,154.28
Others		74.88
NPC/PSALM Adjustment		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	524.50
Environmental Charge	0.0025/kWh	8.40
NPC Stranded Contract Costs	0.1938/kWh	651.17
NPC Stranded Debts	0.0265/kWh	89.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	614.88
Sub-Total		5,336.97
CURRENT BILL - APRIL 2018		41,729.03
TOTAL AMOUNT DUE		41,729.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 35,421.10

Your monthly electricity consumption chart

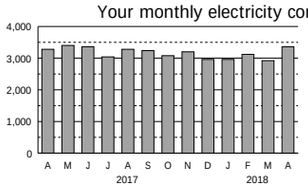

Avg Monthly Usage : 3,169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,729.03		
Less : VAT	3,221.05		
Amount Net of VAT	38,507.98		
Less: BIR 2306	1,342.12		
BIR 2307	732.40	VATable Sales	36,392.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,115.92
Amount Due	36,433.46	VAT Zero Rated Sales	0.00
Add : VAT	3,221.05	VAT Amount	3,221.05
TOTAL AMOUNT DUE	39,654.51	TOTAL SALES	41,729.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/80/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCURY DRUG CORPORATION

Meter Number : 0148EGS0

Pole Number : 0463246

Billing Period : APRIL 2018

Premise Address: RALEN II BLGD., SANGI, TABUNOK, TALISAY
Billing Address: RALEN II BLGD., SANGI, TABUNOK, TALISAY

BC20/988.1/80/0/31/04-27-2018/89 8847

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 603292327134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567626

60364300008

Date : 04-27-2018

BC20/988.1/100/0463421/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036430000-8

Customer Information----------

Name : BANCO DE ORO

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN : 000-708-174-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	7471
Period From	:	03-26-2018	Prev Rdg	:	7311
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	206.45	Registered	:	6400
Conn Load	:	42000	Billed kWh	:	6400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	37,864.32
Transmission Charge	0.5951/kWh	3,808.64
System Loss Charge	0.9682/kWh	6,196.48
Sub-Total		47,869.44
Distribution Charges		
Distribution Charge	1.3692/kWh	8,762.88
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,748.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	753.28
Senior Citizen Subsidy Charge	0.000183/kWh	1.17
NPC/PSALM Adjustment	0.3233/kWh	2,069.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.04
Sub-Total		2,784.53
Government Charges		
Franchise Tax - Local		344.29
LFT Differential	0.0061/kWh	39.04
Value Added Tax		
Generation		2,811.61
Transmission		413.04
System Loss		477.31
Distribution		1,169.82
Others		131.85
NPC/PSALM Adjustment		48.52
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
NPC Stranded Debts	0.0265/kWh	169.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,171.20
Sub-Total		9,031.64
CURRENT BILL - APRIL 2018		69,434.11
TOTAL AMOUNT DUE		69,434.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 60,351.62

Your monthly electricity consumption chart

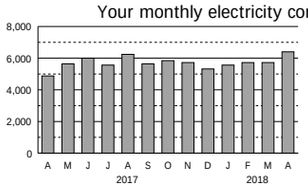

Avg Monthly Usage : 5,710.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,434.11		
Less : VAT	5,052.15		
Amount Net of VAT	64,381.96		
Less: BIR 2306	2,105.06		
BIR 2307	1,215.72	VATable Sales	60,402.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,979.49
Amount Due	61,061.18	VAT Zero Rated Sales	0.00
Add : VAT	5,052.15	VAT Amount	5,052.15
TOTAL AMOUNT DUE	66,113.33	TOTAL SALES	69,434.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/100/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANCO DE ORO
Meter Number : 2771 EGA0
Pole Number : 0463421
Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

BC20/988.1/100/0/31/04-27-2018/89 8848

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 357461914760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568616

35768234623

Date : 04-27-2018

BC20/988.1/105/0639634/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576823462-3

Customer Information----------

Name : EASTWEST BANKING CORPORATION

Premise Address: GROUND FLOOR PAUL SY BLDG. TABUNOK, TALISAY CITY

Billing Address: GROUND FLOOR PAUL SY BLDG. TABUNOK, TALISAY CITY

TIN : 003-921-057-201

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1174
Period From	:	03-26-2018	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	67.10	Registered	:	2080
Conn Load	:	42507	Billed kWh	:	2080

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,305.90
Transmission Charge	0.5951/kWh	1,237.81
System Loss Charge	0.9682/kWh	2,013.86
Sub-Total		15,557.57
Distribution Charges		
Distribution Charge	1.3692/kWh	2,847.94
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,833.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	244.82
Senior Citizen Subsidy Charge	0.000183/kWh	0.38
NPC/PSALM Adjustment	0.3233/kWh	672.46
Surcharge	0.02 of 20,168.50	403.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.69
Sub-Total		1,308.34
Government Charges		
Franchise Tax - Local		117.98
LFT Differential	0.0061/kWh	12.69
Value Added Tax		
Generation		913.77
Transmission		134.24
System Loss		155.13
Distribution		460.03
Others		91.99
NPC/PSALM Adjustment		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	324.69
Environmental Charge	0.0025/kWh	5.20
NPC Stranded Contract Costs	0.1938/kWh	403.10
NPC Stranded Debts	0.0265/kWh	55.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	380.64
Sub-Total		3,070.35
CURRENT BILL - APRIL 2018		23,769.82
TOTAL AMOUNT DUE		23,769.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 20,168.41

Your monthly electricity consumption chart

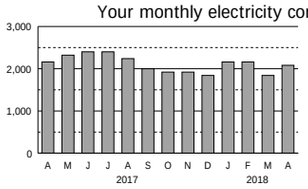

Avg Monthly Usage : 2,110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,769.82		
Less : VAT	1,770.93		
Amount Net of VAT	21,998.89		
Less: BIR 2306	737.90		
BIR 2307	416.60	VATable Sales	20,699.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,299.42
Amount Due	20,844.39	VAT Zero Rated Sales	0.00
Add : VAT	1,770.93	VAT Amount	1,770.93
TOTAL AMOUNT DUE	22,615.32	TOTAL SALES	23,769.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/105/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EASTWEST BANKING CORPORATION

Meter Number : MTR1000181

Pole Number : 0639634

Billing Period : APRIL 2018

Premise Address: GROUND FLOOR PAUL SY BLDG. TABUNOK, TALISAY CITY
Billing Address: GROUND FLOOR PAUL SY BLDG. TABUNOK, TALISAY CITY

BC20/988.1/105/0/31/04-27-2018/89 8849

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 705069205771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568226

70514300006

Date : 04-27-2018

BC20/988.1/110/0639613/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051430000-6

Customer Information----------

Name : TEAMSPIRIT SALES CORP

Premise Address: DR#1 CEBU PBS REALTY CORP, HI-WAY TABUNOC TALISAY

Billing Address: DR#1 CEBU PBS REALTY CORP, HI-WAY TABUNOC TALISAY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	11530
Period From	:	03-26-2018	Prev Rdg	:	11435
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	122.58	Registered	:	3800
Conn Load	:	59000	Billed kWh	:	3800

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	22,481.94
Transmission Charge	0.5951/kWh	2,261.38
System Loss Charge	0.9682/kWh	3,679.16
Sub-Total		28,422.48
Distribution Charges		
Distribution Charge	1.3692/kWh	5,202.96
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,188.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	447.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.70
NPC/PSALM Adjustment	0.3233/kWh	1,228.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.18
Sub-Total		1,653.32
Government Charges		
Franchise Tax - Local		206.70
LFT Differential	0.0061/kWh	23.18
Value Added Tax		
Generation		1,669.40
Transmission		245.25
System Loss		283.40
Distribution		742.63
Others		78.56
NPC/PSALM Adjustment		28.81
Universal Charge		
Missionary Electrification	0.1561/kWh	593.18
Environmental Charge	0.0025/kWh	9.50
NPC Stranded Contract Costs	0.1938/kWh	736.44
NPC Stranded Debts	0.0265/kWh	100.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	695.40
Sub-Total		5,413.15
CURRENT BILL - APRIL 2018		41,677.53
TOTAL AMOUNT DUE		41,677.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 37,155.26

Your monthly electricity consumption chart

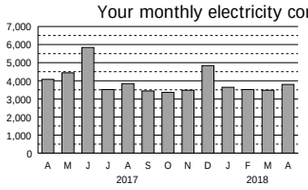

Avg Monthly Usage : 3,944.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,677.53		
Less : VAT	3,048.05		
Amount Net of VAT	38,629.48		
Less: BIR 2306	1,270.01		
BIR 2307	729.89	VATable Sales	36,264.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,365.10
Amount Due	36,629.58	VAT Zero Rated Sales	0.00
Add : VAT	3,048.05	VAT Amount	3,048.05
TOTAL AMOUNT DUE	39,677.63	TOTAL SALES	41,677.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/110/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEAMSPIRIT SALES CORP

Meter Number : 2570ETA0

Pole Number : 0639613

Billing Period : APRIL 2018

Premise Address: DR#1 CEBU PBS REALTY CORP, HI-WAY TABUNOC TALISAY
Billing Address: DR#1 CEBU PBS REALTY CORP, HI-WAY TABUNOC TALISAY

BC20/988.1/110/0/31/04-27-2018/89 8850

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 842691058066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578690

84271300000

Date : 04-27-2018

BC20/988.1/120/0613920/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427130000-0

Customer Information----------

Name : ROSA,OSCAR C LA

Premise Address: NONOC, TALISAY

Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1201955	Pole No	:	0613920
Serial No	:	16677188	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	12
Period From	:	03-26-2018	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10630	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1,822.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 1,816.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 450.00

Your monthly electricity consumption chart

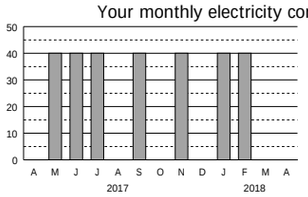

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/120/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSA,OSCAR C LA

Meter Number : MTR1201955

Pole Number : 0613920

Billing Period : APRIL 2018

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

BC20/988.1/120/0/31/04-27-2018/89 8851

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102542003599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567356

10205044901

Date : 04-27-2018

BC20/988.1/130/0619025/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020504490-1

Customer Information----------

Name : ROSE PHARMACY

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

TIN : 000-310-457-000

Metering Information----------

Meter No	:	0298 EGS0	Pole No	:	0619025
Serial No	:	10672428	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	13240
Period From	:	03-26-2018	Prev Rdg	:	13110
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	167.74	Registered	:	5200
Conn Load	:	24560	Billed kWh	:	5200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	30,764.76
Transmission Charge	0.6834/kWh	3,553.68
System Loss Charge	0.9273/kWh	4,821.96
Sub-Total		39,140.40
Distribution Charges		
Distribution Charge	1.7506/kWh	9,103.12
Supply Charge	0.4118/kWh	2,141.36
Metering Charge	0.6989/kWh	3,634.28
	5.00/month	5.00
Sub-Total		14,883.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	612.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.95
NPC/PSALM Adjustment	0.3233/kWh	1,681.16
Surcharge	0.02 of 57,737.50	1,154.75
Sub-Total		3,448.90
Government Charges		
Franchise Tax - Local		327.59
LFT Differential	0.0061/kWh	31.72
Value Added Tax		
Generation		2,284.45
Transmission		385.41
System Loss		373.46
Distribution		1,786.05
Others		255.25
NPC/PSALM Adjustment		39.42
Universal Charge		
Missionary Electrification	0.1561/kWh	811.72
Environmental Charge	0.0025/kWh	13.00
NPC Stranded Contract Costs	0.1938/kWh	1,007.76
NPC Stranded Debts	0.0265/kWh	137.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	951.60
Sub-Total		8,405.23
CURRENT BILL - APRIL 2018		65,878.29
TOTAL AMOUNT DUE		65,878.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 57,737.72

Your monthly electricity consumption chart

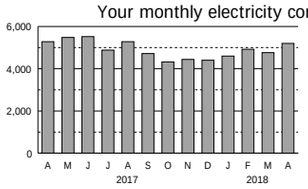

Avg Monthly Usage : 4,907.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,878.29		
Less : VAT	5,124.04		
Amount Net of VAT	60,754.25		
Less: BIR 2306	2,135.04		
BIR 2307	1,156.65	VATable Sales	57,473.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,281.19
Amount Due	57,462.56	VAT Zero Rated Sales	0.00
Add : VAT	5,124.04	VAT Amount	5,124.04
TOTAL AMOUNT DUE	62,586.60	TOTAL SALES	65,878.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/130/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSE PHARMACY
Meter Number : 0298 EGS0
Pole Number : 0619025
Billing Period : APRIL 2018

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

BC20/988.1/130/0/31/04-27-2018/89 8852

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699168580143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580406

69938147597

Date : 04-27-2018

BC20/988.1/135/0614030/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993814759-7

Customer Information----------

Name : LIFESTREAM DIAGNOSTIC CLINIC INCORPORAT

Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

TIN : 007-950-355-002

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1771
Period From	:	03-26-2018	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	85.16	Registered	:	2640
Conn Load	:	25560	Billed kWh	:	2640

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,619.03
Transmission Charge	0.5951/kWh	1,571.06
System Loss Charge	0.9682/kWh	2,556.05
Sub-Total		19,746.14
Distribution Charges		
Distribution Charge	1.3692/kWh	3,614.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,600.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	310.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.10
Sub-Total		295.11
Government Charges		
Franchise Tax - Local		140.45
LFT Differential	0.0061/kWh	16.10
Value Added Tax		
Generation		1,159.80
Transmission		170.38
System Loss		196.89
Distribution		552.04
Others		54.20
Universal Charge		
Missionary Electrification	0.1561/kWh	412.10
Environmental Charge	0.0025/kWh	6.60
NPC Stranded Contract Costs	0.1938/kWh	511.63
NPC Stranded Debts	0.0265/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	483.12
Sub-Total		3,773.27
CURRENT BILL - APRIL 2018		28,414.83
TOTAL AMOUNT DUE		28,414.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 27,020.52

Your monthly electricity consumption chart

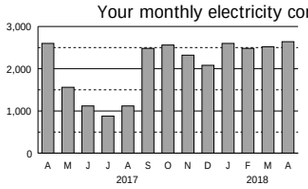

Avg Monthly Usage : 2,073.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,414.83		
Less : VAT	2,133.31		
Amount Net of VAT	26,281.52		
Less: BIR 2306	888.90		
BIR 2307	495.96	VATable Sales	24,641.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,639.96
Amount Due	24,896.66	VAT Zero Rated Sales	0.00
Add : VAT	2,133.31	VAT Amount	2,133.31
TOTAL AMOUNT DUE	27,029.97	TOTAL SALES	28,414.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/135/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIFESTREAM DIAGNOSTIC CLINIC INCORPORATED
Meter Number : MTR1123180
Pole Number : 0614030
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

BC20/988.1/135/0/31/04-27-2018/89

8853

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 110527038099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569500

11029856835

Date : 04-27-2018

BC20/988.1/150/0661936/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102985683-5

Customer Information----------

Name : SANDOVAL,CELESTE MARIA CONDOR

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	0758 EGS0	Pole No	:	0661936
Serial No	:	12674061	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	1952
Period From	:	03-26-2018	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	65.81	Registered	:	2040
Conn Load	:	34606	Billed kWh	:	2040

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,069.25
Transmission Charge	0.3929/kWh	801.52
System Loss Charge	0.9514/kWh	1,940.86
Sub-Total		14,811.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,571.22
Supply Charge	0.4118/kWh	840.07
Metering Charge	0.6989/kWh	1,425.76
	5.00/month	5.00
Sub-Total		5,842.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	240.11
Senior Citizen Subsidy Charge	0.000183/kWh	0.37
NPC/PSALM Adjustment	0.3233/kWh	659.53
Sub-Total		900.01
Government Charges		
Franchise Tax - Local		122.85
LFT Differential	0.0061/kWh	12.44
Value Added Tax		
Generation		896.20
Transmission		86.92
System Loss		147.55
Distribution		701.05
Others		45.09
NPC/PSALM Adjustment		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	318.44
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.35
NPC Stranded Debts	0.0265/kWh	54.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	373.32
Sub-Total		3,173.84
CURRENT BILL - APRIL 2018		24,727.53
TOTAL AMOUNT DUE		24,726.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 21,333.00

Your monthly electricity consumption chart

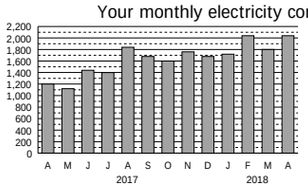

Avg Monthly Usage : 1,640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,727.53		
Less : VAT	1,892.28		
Amount Net of VAT	22,835.25		
Less: BIR 2306	788.46		
BIR 2307	433.78	VATable Sales	21,553.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,281.56
Amount Due	21,613.01	VAT Zero Rated Sales	0.00
Add : VAT	1,892.28	VAT Amount	1,892.28
TOTAL AMOUNT DUE	23,505.29	TOTAL SALES	24,727.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/150/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANDOVAL,CELESTE MARIA CONDOR

Meter Number : 0758 EGS0

Pole Number : 0661936

Billing Period : APRIL 2018

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

BC20/988.1/150/0/31/04-27-2018/89 8854

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903571398137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567500

90313300007

Date : 04-27-2018

BC20/988.1/160/0679970/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031330000-7

Customer Information----------

Name : OMBINA,ETHEL A.

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1000963	Pole No	:	0679970
Serial No	:	13674884	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	1579
Period From	:	03-26-2018	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	54.58	Registered	:	1692
Conn Load	:	57177	Billed kWh	:	1692

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,010.38
Transmission Charge	0.6834/kWh	1,156.31
System Loss Charge	0.9273/kWh	1,568.99
Sub-Total		12,735.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,962.02
Supply Charge	0.4118/kWh	696.77
Metering Charge	0.6989/kWh	1,182.54
	5.00/month	5.00
Sub-Total		4,846.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	199.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	547.02
Surcharge	0.02 of 12,299.00	245.98
Sub-Total		992.46
Government Charges		
Franchise Tax - Local		105.87
LFT Differential	0.0061/kWh	10.32
Value Added Tax		
Generation		743.33
Transmission		125.41
System Loss		121.51
Distribution		581.56
Others		67.40
NPC/PSALM Adjustment		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	264.13
Environmental Charge	0.0025/kWh	4.23
NPC Stranded Contract Costs	0.1938/kWh	327.91
NPC Stranded Debts	0.0265/kWh	44.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	309.64
Sub-Total		2,718.98
CURRENT BILL - APRIL 2018		21,293.45
TOTAL AMOUNT DUE		21,293.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 12,299.15

Your monthly electricity consumption chart

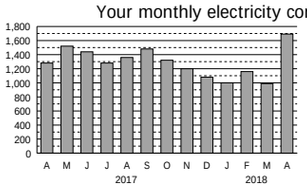

Avg Monthly Usage : 1,292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,293.45		
Less : VAT	1,652.04		
Amount Net of VAT	19,641.41		
Less: BIR 2306	688.36		
BIR 2307	373.81	VATable Sales	18,574.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,066.94
Amount Due	18,579.24	VAT Zero Rated Sales	0.00
Add : VAT	1,652.04	VAT Amount	1,652.04
TOTAL AMOUNT DUE	20,231.28	TOTAL SALES	21,293.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/160/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMBINA,ETHEL A.

Meter Number : MTR1000963

Pole Number : 0679970

Billing Period : APRIL 2018

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

BC20/988.1/160/0/31/04-27-2018/89 8855

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561487993055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569676

56162843678

Date : 04-27-2018

BC20/988.1/170/0650384/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616284367-8

Customer Information----------

Name : DAVAO ROS-VER PAWNSHOP INC

Premise Address: SITIO KAWAYAN TIAGO ST. SAN ISIDRO TABUNOK, TALISAY CITY

Billing Address: SITIO KAWAYAN TIAGO ST. SAN ISIDRO TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025259	Pole No	:	0650384
Serial No	:	13674806	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	867
Period From	:	03-26-2018	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	32.90	Registered	:	1020
Conn Load	:	30450	Billed kWh	:	1020

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,034.63
Transmission Charge	0.6834/kWh	697.07
System Loss Charge	0.9273/kWh	945.85
Sub-Total		7,677.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,785.61
Supply Charge	0.4118/kWh	420.04
Metering Charge	0.6989/kWh	712.88
	5.00/month	5.00
Sub-Total		2,923.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	120.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	329.77
Sub-Total		450.01
Government Charges		
Franchise Tax - Local		62.99
LFT Differential	0.0061/kWh	6.22
Value Added Tax		
Generation		448.11
Transmission		75.60
System Loss		73.26
Distribution		350.82
Others		22.73
NPC/PSALM Adjustment		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	159.22
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.68
NPC Stranded Debts	0.0265/kWh	27.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.66
Sub-Total		1,620.60
CURRENT BILL - APRIL 2018		12,671.69
TOTAL AMOUNT DUE		12,671.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 9,466.00

Your monthly electricity consumption chart

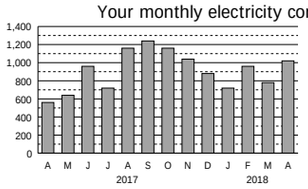

Avg Monthly Usage : 910.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,671.69		
Less : VAT	978.25		
Amount Net of VAT	11,693.44		
Less: BIR 2306	407.60		
BIR 2307	222.41	VATable Sales	11,051.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	642.35
Amount Due	11,063.43	VAT Zero Rated Sales	0.00
Add : VAT	978.25	VAT Amount	978.25
TOTAL AMOUNT DUE	12,041.68	TOTAL SALES	12,671.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/170/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVAO ROS-VER PAWNSHOP INC

Meter Number : MTR1025259

Pole Number : 0650384

Billing Period : APRIL 2018

Premise Address: SITIO KAWAYAN TIAGO ST. SAN ISIDRO TABUNOK, TALISAY CITY
Billing Address: SITIO KAWAYAN TIAGO ST. SAN ISIDRO TABUNOK, TALISAY CITY

BC20/988.1/170/0/31/04-27-2018/89 8856

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520123912307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571769

52053300001

Date : 04-27-2018

BC20/988.1/180/0449233/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205330000-1

Customer Information----------

Name : PETRON CORPORATION

Premise Address: RABAYA ST., TABUNOK, TALISAY
Billing Address: RABAYA ST., TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	0152EGS0	Pole No	:	0449233
Serial No	:	09672069	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	6335
Period From	:	03-26-2018	Prev Rdg	:	6285
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	64.52	Registered	:	2000
Conn Load	:	41000	Billed kWh	:	2000

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P22,047.72.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,832.60
Transmission Charge	0.6834/kWh	1,366.80
System Loss Charge	0.9273/kWh	1,854.60
Sub-Total		15,054.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,501.20
Supply Charge	0.4118/kWh	823.60
Metering Charge	0.6989/kWh	1,397.80
	5.00/month	5.00
Sub-Total		5,727.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	235.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.37
NPC/PSALM Adjustment	0.3233/kWh	646.60
Sub-Total		882.37
Government Charges		
Franchise Tax - Local		162.48
Value Added Tax		
Generation		878.63
Transmission		148.23
System Loss		143.64
Distribution		687.31
Others		47.79
NPC/PSALM Adjustment		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	312.20
Environmental Charge	0.0025/kWh	5.00
NPC Stranded Contract Costs	0.1938/kWh	387.60
NPC Stranded Debts	0.0265/kWh	53.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	366.00
Sub-Total		3,207.04
CURRENT BILL - APRIL 2018		24,871.01
TOTAL AMOUNT DUE		24,871.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 22,834.52

Your monthly electricity consumption chart

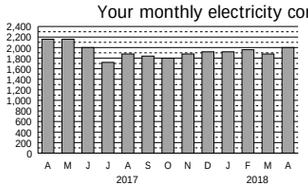

Avg Monthly Usage : 1,932.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,871.01		
Less : VAT	1,920.76		
Amount Net of VAT	22,950.25		
Less: BIR 2306	800.31		
BIR 2307	436.53	VATable Sales	21,663.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,286.28
Amount Due	21,713.41	VAT Zero Rated Sales	0.00
Add : VAT	1,920.76	VAT Amount	1,920.76
TOTAL AMOUNT DUE	23,634.17	TOTAL SALES	24,871.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/180/0/10/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETRON CORPORATION
Meter Number : 0152EGS0
Pole Number : 0449233
Billing Period : APRIL 2018

Premise Address: RABAYA ST., TABUNOK, TALISAY
Billing Address: RABAYA ST., TABUNOK, TALISAY

BC20/988.1/180/0/10/04-27-2018/89 8857

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 718885160351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571620

71817985857

Date : 04-27-2018

BC20/988.1/181/0449233/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181798585-7

Customer Information----------

Name : ALONSO,FAUSTINO RIVERA

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007765	Pole No	:	0449233
Serial No	:	121573642	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	907
Period From	:	03-26-2018	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,505.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.12
CURRENT BILL - APRIL 2018		99.81
TOTAL AMOUNT DUE		- 2,405.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 9, 2018 - 1,240.00

Your monthly electricity consumption chart

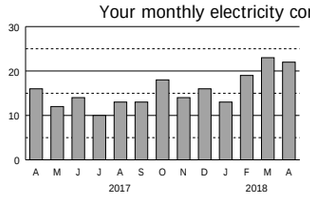

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.81		
Less : VAT	7.17		
Amount Net of VAT	92.64		
Less: BIR 2306	2.98		
BIR 2307	1.61	VATable Sales	79.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.95
Amount Due	88.05	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	95.22	TOTAL SALES	99.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/181/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONSO,FAUSTINO RIVERA
Meter Number : MTR1007765
Pole Number : 0449233
Billing Period : APRIL 2018

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

BC20/988.1/181/0/31/04-27-2018/89 8858

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 643023011680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64371300001

BILLING STATEMENT

1014577940

Date : 04-27-2018

BC20/988.1/190/0449233/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437130000-1

Customer Information----------

Name : ST ESCOLASTICA ACADEMY

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN : 000-661-498-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	5939
Period From	:	03-26-2018	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	242.58	Registered	:	7520
Conn Load	:	61133	Billed kWh	:	7520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	44,490.58
Transmission Charge	0.5951/kWh	4,475.15
System Loss Charge	0.9682/kWh	7,280.86
Sub-Total		56,246.59
Distribution Charges		
Distribution Charge	1.3692/kWh	10,296.38
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,282.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	885.10
Senior Citizen Subsidy Charge	0.000183/kWh	1.38
NPC/PSALM Adjustment	0.3233/kWh	2,431.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.87
Sub-Total		3,271.83
Government Charges		
Franchise Tax - Local		403.55
LFT Differential	0.0061/kWh	45.87
Value Added Tax		
Generation		3,303.66
Transmission		485.34
System Loss		560.84
Distribution		1,353.84
Others		154.80
NPC/PSALM Adjustment		57.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1,173.87
Environmental Charge	0.0025/kWh	18.80
NPC Stranded Contract Costs	0.1938/kWh	1,457.38
NPC Stranded Debts	0.0265/kWh	199.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,376.16
Sub-Total		10,590.40
CURRENT BILL - APRIL 2018		81,390.82
TOTAL AMOUNT DUE		81,390.82

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 123,745.80

Your monthly electricity consumption chart

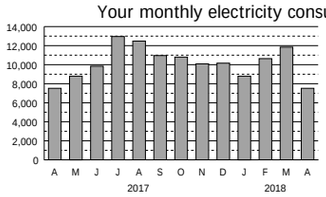

Avg Monthly Usage : 10,184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,390.82		
Less : VAT	5,915.49		
Amount Net of VAT	75,475.33		
Less: BIR 2306	2,464.79		
BIR 2307	1,425.00	VATable Sales	70,800.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,674.91
Amount Due	71,585.54	VAT Zero Rated Sales	0.00
Add : VAT	5,915.49	VAT Amount	5,915.49
TOTAL AMOUNT DUE	77,501.03	TOTAL SALES	81,390.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/190/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ST ESCOLASTICA ACADEMY
Meter Number : MTR1000925
Pole Number : 0449233
Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

BC20/988.1/190/0/31/04-27-2018/89 8859

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 598169872838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579774

5984478715

Date : 04-27-2018

BC20/988.1/200/0449191/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984447871-5

Customer Information----------

Name : LEYSON,GABRIEL VELEZ

Premise Address: LAGTANG

Billing Address: LAGTANG

TIN :

Metering Information----------

Meter No	:	0585 EES0	Pole No	:	0449191
Serial No	:	13588743	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	3270
Period From	:	03-26-2018	Prev Rdg	:	3220
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	64.52	Registered	:	2000
Conn Load	:	49640	Billed kWh	:	2000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,832.60
Transmission Charge	0.6834/kWh	1,366.80
System Loss Charge	0.9273/kWh	1,854.60
Sub-Total		15,054.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,501.20
Supply Charge	0.4118/kWh	823.60
Metering Charge	0.6989/kWh	1,397.80
	5.00/month	5.00
Sub-Total		5,727.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	235.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.37
NPC/PSALM Adjustment	0.3233/kWh	646.60
Sub-Total		882.37
Government Charges		
Franchise Tax - Local		123.48
LFT Differential	0.0061/kWh	12.20
Value Added Tax		
Generation		878.63
Transmission		148.23
System Loss		143.64
Distribution		687.31
Others		44.57
NPC/PSALM Adjustment		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	312.20
Environmental Charge	0.0025/kWh	5.00
NPC Stranded Contract Costs	0.1938/kWh	387.60
NPC Stranded Debts	0.0265/kWh	53.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	366.00
Sub-Total		3,177.02
CURRENT BILL - APRIL 2018		24,840.99
TOTAL AMOUNT DUE		24,840.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 21,351.95

Your monthly electricity consumption chart

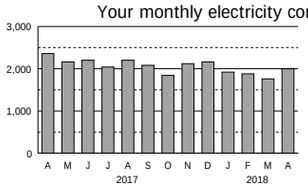

Avg Monthly Usage : 2,055.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,840.99		
Less : VAT	1,917.54		
Amount Net of VAT	22,923.45		
Less: BIR 2306	798.97		
BIR 2307	435.99	VATable Sales	21,663.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,259.48
Amount Due	21,688.49	VAT Zero Rated Sales	0.00
Add : VAT	1,917.54	VAT Amount	1,917.54
TOTAL AMOUNT DUE	23,606.03	TOTAL SALES	24,840.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/200/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,GABRIEL VELEZ

Meter Number : 0585 EES0

Pole Number : 0449191

Billing Period : APRIL 2018

Premise Address: LAGTANG
Billing Address: LAGTANG

BC20/988.1/200/0/31/04-27-2018/89 8860

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546161005957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578702

54674300006

Date : 04-27-2018

BC20/988.1/220/0478122/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467430000-6

Customer Information----------

Name : DETABLAN,AUDY

Premise Address: SITIO ILANG-ILANG LAGTANG TALISAY
Billing Address: SITIO ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	DSG1700127	Pole No	:	0478122
Serial No	:	17677973	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	417
Period From	:	03-26-2018	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	193.55	Registered	:	6000
Conn Load	:	37000	Billed kWh	:	6000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35,497.80
Transmission Charge	0.6834/kWh	4,100.40
System Loss Charge	0.9273/kWh	5,563.80
Sub-Total		45,162.00
Distribution Charges		
Distribution Charge	1.7506/kWh	10,503.60
Supply Charge	0.4118/kWh	2,470.80
Metering Charge	0.6989/kWh	4,193.40
	5.00/month	5.00
Sub-Total		17,172.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	706.20
Senior Citizen Subsidy Charge	0.000183/kWh	1.10
NPC/PSALM Adjustment	0.3233/kWh	1,939.80
Sub-Total		2,647.10
Government Charges		
Franchise Tax - Local		370.39
LFT Differential	0.0061/kWh	36.60
Value Added Tax		
Generation		2,635.89
Transmission		444.69
System Loss		430.91
Distribution		2,060.74
Others		133.71
NPC/PSALM Adjustment		45.49
Universal Charge		
Missionary Electrification	0.1561/kWh	936.60
Environmental Charge	0.0025/kWh	15.00
NPC Stranded Contract Costs	0.1938/kWh	1,162.80
NPC Stranded Debts	0.0265/kWh	159.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,098.00
Sub-Total		9,529.82
CURRENT BILL - APRIL 2018		74,511.72
TOTAL AMOUNT DUE		74,511.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 49,975.43

Your monthly electricity consumption chart

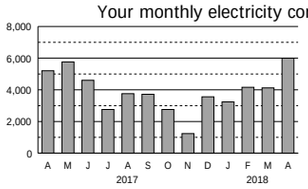

Avg Monthly Usage : 3,913.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,511.72		
Less : VAT	5,751.43		
Amount Net of VAT	68,760.29		
Less: BIR 2306	2,396.44		
BIR 2307	1,307.78	VATable Sales	64,981.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,778.39
Amount Due	65,056.07	VAT Zero Rated Sales	0.00
Add : VAT	5,751.43	VAT Amount	5,751.43
TOTAL AMOUNT DUE	70,807.50	TOTAL SALES	74,511.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/220/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DETABLAN,AUDY

Meter Number : DSG1700127

Pole Number : 0478122

Billing Period : APRIL 2018

Premise Address: SITIO ILANG-ILANG LAGTANG TALISAY
Billing Address: SITIO ILANG-ILANG LAGTANG TALISAY

BC20/988.1/220/0/31/04-27-2018/89 8861

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036172692953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577957

03670200009

Date : 04-27-2018

BC20/988.1/230/1027800/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367020000-9

Customer Information----------

Name : RIGODON,ESTRELLA CABRERA

Premise Address: PIER 7 LAGTANG
Billing Address: PIER 7 LAGTANG

TIN :

Metering Information----------

Meter No	:	0755 EGS0	Pole No	:	1027800
Serial No	:	12674078	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	154
Period From	:	03-26-2018	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	43410	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,893.22
Transmission Charge	0.6834/kWh	218.69
System Loss Charge	0.9273/kWh	296.74
Sub-Total		2,408.65
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.46
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		19.78
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		140.58
Transmission		23.72
System Loss		22.98
Distribution		110.47
Others		7.13
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		508.85
CURRENT BILL - APRIL 2018		3,979.30
TOTAL AMOUNT DUE		3,979.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 5,311.00

Your monthly electricity consumption chart

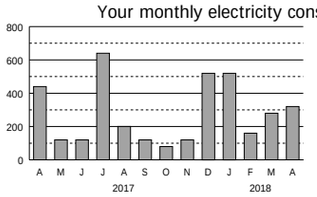

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.30		
Less : VAT	307.31		
Amount Net of VAT	3,671.99		
Less: BIR 2306	128.05		
BIR 2307	69.84	VATable Sales	3,470.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.54
Amount Due	3,474.10	VAT Zero Rated Sales	0.00
Add : VAT	307.31	VAT Amount	307.31
TOTAL AMOUNT DUE	3,781.41	TOTAL SALES	3,979.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/230/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIGODON,ESTRELLA CABRERA

Meter Number : 0755 EGS0

Pole Number : 1027800

Billing Period : APRIL 2018

Premise Address: PIER 7 LAGTANG
Billing Address: PIER 7 LAGTANG

BC20/988.1/230/0/31/04-27-2018/89 8862

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500826030437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566599

50094300006

Date : 04-27-2018

BC20/988.1/240/1055921/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009430000-6

Customer Information----------

Name : ABOITIZLAND INC.

Premise Address: CLUBHOUSE KISHANTA SUBD., LAGTANG
Billing Address: CLUBHOUSE KISHANTA SUBD., LAGTANG

TIN : 004-265-858-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	1796
Period From	:	03-26-2018	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	43.87	Registered	:	1360
Conn Load	:	39670	Billed kWh	:	1360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 47.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,046.17
Transmission Charge	0.5951/kWh	809.34
System Loss Charge	0.9682/kWh	1,316.75
Sub-Total		10,172.26
Distribution Charges		
Distribution Charge	1.3692/kWh	1,862.11
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,847.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	160.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.25
NPC/PSALM Adjustment	0.3233/kWh	439.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.30
Sub-Total		591.71
Government Charges		
Franchise Tax - Local		77.59
LFT Differential	0.0061/kWh	8.30
Value Added Tax		
Generation		597.46
Transmission		87.77
System Loss		101.43
Distribution		341.73
Others		28.55
NPC/PSALM Adjustment		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
NPC Stranded Debts	0.0265/kWh	36.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	248.88
Sub-Total		2,017.33
CURRENT BILL - APRIL 2018		15,629.03
TOTAL AMOUNT DUE		15,581.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 12,710.92

Your monthly electricity consumption chart

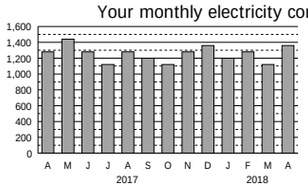

Avg Monthly Usage : 1,255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,629.03		
Less : VAT	1,167.25		
Amount Net of VAT	14,461.78		
Less: BIR 2306	486.37		
BIR 2307	273.95	VATable Sales	13,611.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	850.08
Amount Due	13,701.46	VAT Zero Rated Sales	0.00
Add : VAT	1,167.25	VAT Amount	1,167.25
TOTAL AMOUNT DUE	14,868.71	TOTAL SALES	15,629.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/240/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABOITIZLAND INC.
Meter Number : 2590ETA0
Pole Number : 1055921
Billing Period : APRIL 2018

Premise Address: CLUBHOUSE KISHANTA SUBD., LAGTANG
Billing Address: CLUBHOUSE KISHANTA SUBD., LAGTANG

BC20/988.1/240/0/31/04-27-2018/89

8863

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837942271108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83729560843

1014577403

Date : 04-27-2018

BC20/988.1/250/1055921/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372956084-3

Customer Information----------
Name : ANADON,JENELYN ESCARES

Premise Address: KS 098 BLOCK 6 LOT 1 KISHANTA SUBDIVISION
Billing Address: KS 098 BLOCK 6 LOT 1 KISHANTA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	0413 EES0	Pole No	:	1055921
Serial No	:	13171094	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	1416
Period From	:	03-26-2018	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	26630	Billed kWh	:	920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,443.00
Transmission Charge	0.3929/kWh	361.47
System Loss Charge	0.9514/kWh	875.29
Sub-Total		6,679.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	108.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	297.44
Sub-Total		405.89
Government Charges		
Franchise Tax - Local		55.42
LFT Differential	0.0061/kWh	5.61
Value Added Tax		
Generation		404.18
Transmission		39.20
System Loss		66.53
Distribution		316.49
Others		20.34
NPC/PSALM Adjustment		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
NPC Stranded Debts	0.0265/kWh	24.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.36
Sub-Total		1,431.69
CURRENT BILL - APRIL 2018		11,154.74
TOTAL AMOUNT DUE		11,154.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 7,110.00

Your monthly electricity consumption chart

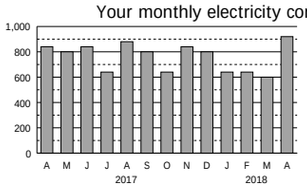

Avg Monthly Usage : 760.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,154.74		
Less : VAT	853.71		
Amount Net of VAT	10,301.03		
Less: BIR 2306	355.73		
BIR 2307	195.68	VATable Sales	9,723.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.98
Amount Due	9,749.62	VAT Zero Rated Sales	0.00
Add : VAT	853.71	VAT Amount	853.71
TOTAL AMOUNT DUE	10,603.33	TOTAL SALES	11,154.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/250/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANADON,JENELYN ESCARES
Meter Number : 0413 EES0
Pole Number : 1055921
Billing Period : APRIL 2018

Premise Address: KS 098 BLOCK 6 LOT 1 KISHANTA SUBDIVISION
Billing Address: KS 098 BLOCK 6 LOT 1 KISHANTA SUBDIVISION

BC20/988.1/250/0/31/04-27-2018/89 8864

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 104328065852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567986

10474300000

Date : 04-27-2018

BC20/988.1/270/0521263/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047430000-0

Customer Information----------

Name : ALLIED BANK CORP (TM)

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN : 000-421-755-091

Metering Information----------

Meter No	:	MTR1025260	Pole No	:	0521263
Serial No	:	13674807	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	2693
Period From	:	03-26-2018	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	73.55	Registered	:	2280
Conn Load	:	22426	Billed kWh	:	2280

To Our Valued Customers:

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NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,489.16
Transmission Charge	0.6834/kWh	1,558.15
System Loss Charge	0.9273/kWh	2,114.24
Sub-Total		17,161.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3,991.37
Supply Charge	0.4118/kWh	938.90
Metering Charge	0.6989/kWh	1,593.49
	5.00/month	5.00
Sub-Total		6,528.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	268.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.42
NPC/PSALM Adjustment	0.3233/kWh	737.12
Sub-Total		1,005.90
Government Charges		
Franchise Tax - Local		140.77
LFT Differential	0.0061/kWh	13.91
Value Added Tax		
Generation		1,001.63
Transmission		168.98
System Loss		163.74
Distribution		783.45
Others		50.82
NPC/PSALM Adjustment		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	355.91
Environmental Charge	0.0025/kWh	5.70
NPC Stranded Contract Costs	0.1938/kWh	441.86
NPC Stranded Debts	0.0265/kWh	60.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	417.24
Sub-Total		3,621.71
CURRENT BILL - APRIL 2018		28,317.92
TOTAL AMOUNT DUE		28,317.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 24,262.93

Your monthly electricity consumption chart

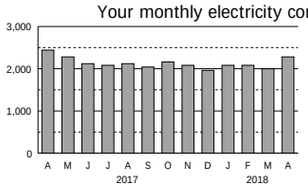

Avg Monthly Usage : 2,132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,317.92		
Less : VAT	2,185.90		
Amount Net of VAT	26,132.02		
Less: BIR 2306	910.78		
BIR 2307	497.02	VATable Sales	24,696.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,435.81
Amount Due	24,724.22	VAT Zero Rated Sales	0.00
Add : VAT	2,185.90	VAT Amount	2,185.90
TOTAL AMOUNT DUE	26,910.12	TOTAL SALES	28,317.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/270/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALLIED BANK CORP (TM)

Meter Number : MTR1025260

Pole Number : 0521263

Billing Period : APRIL 2018

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

BC20/988.1/270/0/31/04-27-2018/89 8865

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 532032181027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574933

53254300006

Date : 04-27-2018

BC20/988.1/290/0565840/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325430000-6

Customer Information----------

Name : SIMBAJON,JONATHAN S

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	0777 EES0	Pole No	:	0565840
Serial No	:	13889491	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	7834
Period From	:	03-26-2018	Prev Rdg	:	7714
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	154.84	Registered	:	4800
Conn Load	:	28450	Billed kWh	:	4800

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	28,398.24
Transmission Charge	0.6834/kWh	3,280.32
System Loss Charge	0.9273/kWh	4,451.04
Sub-Total		36,129.60
Distribution Charges		
Distribution Charge	1.7506/kWh	8,402.88
Supply Charge	0.4118/kWh	1,976.64
Metering Charge	0.6989/kWh	3,354.72
	5.00/month	5.00
Sub-Total		13,739.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	564.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.88
NPC/PSALM Adjustment	0.3233/kWh	1,551.84
Sub-Total		2,117.68
Government Charges		
Franchise Tax - Local		296.32
LFT Differential	0.0061/kWh	29.28
Value Added Tax		
Generation		2,108.70
Transmission		355.75
System Loss		344.71
Distribution		1,648.71
Others		106.97
NPC/PSALM Adjustment		36.39
Universal Charge		
Missionary Electrification	0.1561/kWh	749.28
Environmental Charge	0.0025/kWh	12.00
NPC Stranded Contract Costs	0.1938/kWh	930.24
NPC Stranded Debts	0.0265/kWh	127.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	878.40
Sub-Total		7,623.95
CURRENT BILL - APRIL 2018		59,610.47
TOTAL AMOUNT DUE		59,610.47

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 52,401.39

Your monthly electricity consumption chart

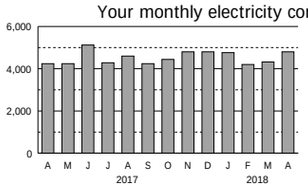

Avg Monthly Usage : 4,526.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,610.47		
Less : VAT	4,601.23		
Amount Net of VAT	55,009.24		
Less: BIR 2306	1,917.19		
BIR 2307	1,046.24	VATable Sales	51,986.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,022.72
Amount Due	52,045.81	VAT Zero Rated Sales	0.00
Add : VAT	4,601.23	VAT Amount	4,601.23
TOTAL AMOUNT DUE	56,647.04	TOTAL SALES	59,610.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/290/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIMBAJON,JONATHAN S
Meter Number : 0777 EES0
Pole Number : 0565840
Billing Period : APRIL 2018

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

BC20/988.1/290/0/31/04-27-2018/89 8866

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 520535333489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571815

52073300007

Date : 04-27-2018

BC20/988.1/310/0449583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207330000-7

Customer Information----------

Name : REGNER,JOSE LUIS TM

Premise Address: SOMBRIA MOHON TALISAY
Billing Address: SOMBRIA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	2615 ETA0	Pole No	:	0449583
Serial No	:	07970602	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	2426
Period From	:	03-26-2018	Prev Rdg	:	2394
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	41.29	Registered	:	1280
Conn Load	:	65201	Billed kWh	:	1280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,572.86
Transmission Charge	0.6834/kWh	874.75
System Loss Charge	0.9273/kWh	1,186.94
Sub-Total		9,634.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	150.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	413.82
Surcharge	0.02 of 12,949.50	258.99
Sub-Total		823.70
Government Charges		
Franchise Tax - Local		80.52
LFT Differential	0.0061/kWh	7.81
Value Added Tax		
Generation		562.32
Transmission		94.87
System Loss		91.93
Distribution		440.10
Others		59.79
NPC/PSALM Adjustment		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
NPC Stranded Debts	0.0265/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	234.24
Sub-Total		2,066.27
CURRENT BILL - APRIL 2018		16,191.98
TOTAL AMOUNT DUE		16,191.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 12,949.64

Your monthly electricity consumption chart

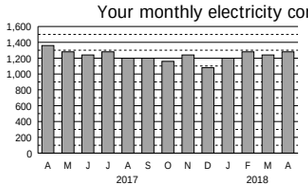

Avg Monthly Usage : 1,233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,191.98		
Less : VAT	1,258.71		
Amount Net of VAT	14,933.27		
Less: BIR 2306	524.47		
BIR 2307	284.28	VATable Sales	14,125.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	807.56
Amount Due	14,124.52	VAT Zero Rated Sales	0.00
Add : VAT	1,258.71	VAT Amount	1,258.71
TOTAL AMOUNT DUE	15,383.23	TOTAL SALES	16,191.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/310/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGNER,JOSE LUIS TM

Meter Number : 2615 ETA0

Pole Number : 0449583

Billing Period : APRIL 2018

Premise Address: SOMBRIA MOHON TALISAY
Billing Address: SOMBRIA MOHON TALISAY

BC20/988.1/310/0/31/04-27-2018/89 8867

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 402379606952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567407

40244300006

Date : 04-27-2018

BC20/988.1/320/0467886/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024430000-6

Customer Information----------

Name : DU,EDGAR JAMES W

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025258	Pole No	:	0467886
Serial No	:	13674805	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	2155
Period From	:	03-26-2018	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	60.65	Registered	:	1880
Conn Load	:	32400	Billed kWh	:	1880

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,122.64
Transmission Charge	0.6834/kWh	1,284.79
System Loss Charge	0.9273/kWh	1,743.32
Sub-Total		14,150.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,291.13
Supply Charge	0.4118/kWh	774.18
Metering Charge	0.6989/kWh	1,313.93
	5.00/month	5.00
Sub-Total		5,384.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	221.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.34
NPC/PSALM Adjustment	0.3233/kWh	607.80
Sub-Total		829.42
Government Charges		
Franchise Tax - Local		116.08
LFT Differential	0.0061/kWh	11.47
Value Added Tax		
Generation		825.92
Transmission		139.34
System Loss		135.01
Distribution		646.11
Others		41.90
NPC/PSALM Adjustment		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	293.47
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.34
NPC Stranded Debts	0.0265/kWh	49.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	344.04
Sub-Total		2,986.45
CURRENT BILL - APRIL 2018		23,350.86
TOTAL AMOUNT DUE		23,350.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 23,291.39

Your monthly electricity consumption chart

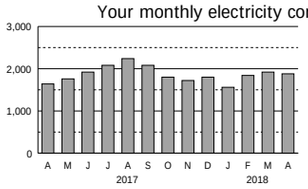

Avg Monthly Usage : 1,864.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,350.86		
Less : VAT	1,802.53		
Amount Net of VAT	21,548.33		
Less: BIR 2306	751.05		
BIR 2307	409.84	VATable Sales	20,364.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,183.92
Amount Due	20,387.44	VAT Zero Rated Sales	0.00
Add : VAT	1,802.53	VAT Amount	1,802.53
TOTAL AMOUNT DUE	22,189.97	TOTAL SALES	23,350.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/320/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DU,EDGAR JAMES W

Meter Number : MTR1025258

Pole Number : 0467886

Billing Period : APRIL 2018

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

BC20/988.1/320/0/31/04-27-2018/89 8868

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 540753504044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577066

54061300007

Date : 04-27-2018

BC20/988.1/330/0467921/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406130000-7

Customer Information----------

Name : TAN,DANNY L

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	DSG1700113	Pole No	:	0467921
Serial No	:	17677999	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	514
Period From	:	03-26-2018	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	129.03	Registered	:	4000
Conn Load	:	52150	Billed kWh	:	4000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23,665.20
Transmission Charge	0.6834/kWh	2,733.60
System Loss Charge	0.9273/kWh	3,709.20
Sub-Total		30,108.00
Distribution Charges		
Distribution Charge	1.7506/kWh	7,002.40
Supply Charge	0.4118/kWh	1,647.20
Metering Charge	0.6989/kWh	2,795.60
	5.00/month	5.00
Sub-Total		11,450.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	470.80
Senior Citizen Subsidy Charge	0.000183/kWh	0.73
NPC/PSALM Adjustment	0.3233/kWh	1,293.20
Sub-Total		1,764.73
Government Charges		
Franchise Tax - Local		246.94
LFT Differential	0.0061/kWh	24.40
Value Added Tax		
Generation		1,757.26
Transmission		296.46
System Loss		287.26
Distribution		1,374.02
Others		89.14
NPC/PSALM Adjustment		30.32
Universal Charge		
Missionary Electrification	0.1561/kWh	624.40
Environmental Charge	0.0025/kWh	10.00
NPC Stranded Contract Costs	0.1938/kWh	775.20
NPC Stranded Debts	0.0265/kWh	106.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	732.00
Sub-Total		6,353.40
CURRENT BILL - APRIL 2018		49,676.33
TOTAL AMOUNT DUE		49,676.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 49,489.89

Your monthly electricity consumption chart

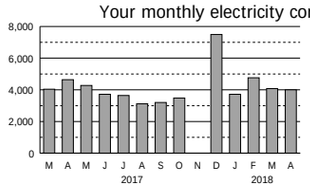

Avg Monthly Usage : 4,167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,676.33		
Less : VAT	3,834.46		
Amount Net of VAT	45,841.87		
Less: BIR 2306	1,597.70		
BIR 2307	871.89	VATable Sales	43,322.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,518.94
Amount Due	43,372.28	VAT Zero Rated Sales	0.00
Add : VAT	3,834.46	VAT Amount	3,834.46
TOTAL AMOUNT DUE	47,206.74	TOTAL SALES	49,676.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/330/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,DANNY L
Meter Number : DSG1700113
Pole Number : 0467921
Billing Period : APRIL 2018

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

BC20/988.1/330/0/31/04-27-2018/89 8869

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 531139914912

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014574590

53171300006

Date : 04-27-2018

BC20/988.1/340/0466551/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317130000-6

Customer Information----------
Name : LEHMANN,EDITH B

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	0365 EGS0	Pole No	:	0466551
Serial No	:	10672345	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	1551
Period From	:	03-26-2018	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	4860	Billed kWh	:	1040

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,152.95
Transmission Charge	0.3929/kWh	408.62
System Loss Charge	0.9514/kWh	989.46
Sub-Total		7,551.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	122.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.19
NPC/PSALM Adjustment	0.3233/kWh	336.23
Sub-Total		458.83
Government Charges		
Franchise Tax - Local		62.65
LFT Differential	0.0061/kWh	6.34
Value Added Tax		
Generation		456.90
Transmission		44.32
System Loss		75.22
Distribution		357.69
Others		22.99
NPC/PSALM Adjustment		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
NPC Stranded Debts	0.0265/kWh	27.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	190.32
Sub-Total		1,618.36
CURRENT BILL - APRIL 2018		12,608.97
TOTAL AMOUNT DUE		12,608.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 9,402.00

Your monthly electricity consumption chart

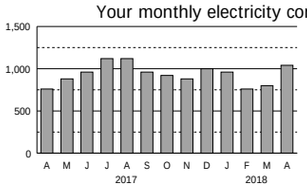

Avg Monthly Usage : 935.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,608.97		
Less : VAT	965.00		
Amount Net of VAT	11,643.97		
Less: BIR 2306	402.10		
BIR 2307	221.19	VATable Sales	10,990.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	653.36
Amount Due	11,020.68	VAT Zero Rated Sales	0.00
Add : VAT	965.00	VAT Amount	965.00
TOTAL AMOUNT DUE	11,985.68	TOTAL SALES	12,608.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/340/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEHMANN,EDITH B
Meter Number : 0365 EGS0
Pole Number : 0466551
Billing Period : APRIL 2018

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

BC20/988.1/340/0/31/04-27-2018/89 8870

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273622404735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27371300008

BILLING STATEMENT

1014573268

Date : 04-27-2018

BC20/988.1/350/0548886/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737130000-8

Customer Information----------

Name : YU,HENRY

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	190EES0	Pole No	:	0548886
Serial No	:	07958253	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	2972
Period From	:	03-26-2018	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	16710	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 170.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		- 165.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JULY 5, 2017 - 6.00

Your monthly electricity consumption chart

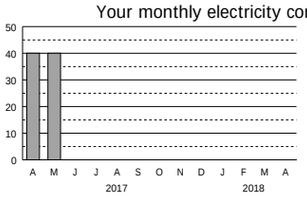

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/350/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,HENRY
Meter Number : 190EES0
Pole Number : 0548886
Billing Period : APRIL 2018

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

BC20/988.1/350/0/31/04-27-2018/89 8871

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 802659121139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80226855874

BILLING STATEMENT

1014567193

Date : 04-27-2018

BC20/988.1/355/1125145/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022685587-4

Customer Information----------

Name : SECULAR INSTITUTE OF THE SCHOENSTATT SIST

Premise Address: SCHOENSTATT LAWAAN III, TALISAY CITY
Billing Address: SCHOENSTATT LAWAAN III, TALISAY CITY

TIN : 404-680-921-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	653
Period From	:	03-26-2018	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	746	Billed kWh	:	680

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,023.08
Transmission Charge	0.5951/kWh	404.67
System Loss Charge	0.9682/kWh	658.38
Sub-Total		5,086.13
Distribution Charges		
Distribution Charge	1.3692/kWh	931.06
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,916.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	219.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.15
Sub-Total		295.85
Government Charges		
Franchise Tax - Local		41.60
LFT Differential	0.0061/kWh	4.15
Value Added Tax		
Generation		298.74
Transmission		43.89
System Loss		50.71
Distribution		230.00
Others		14.61
NPC/PSALM Adjustment		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
NPC Stranded Debts	0.0265/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.44
Sub-Total		1,070.95
CURRENT BILL - APRIL 2018		8,369.61
TOTAL AMOUNT DUE		8,369.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,667.59

Your monthly electricity consumption chart

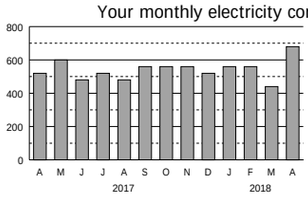

Avg Monthly Usage : 541.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,369.61		
Less : VAT	643.11		
Amount Net of VAT	7,726.50		
Less: BIR 2306	267.97		
BIR 2307	146.89	VATable Sales	7,298.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.84
Amount Due	7,311.64	VAT Zero Rated Sales	0.00
Add : VAT	643.11	VAT Amount	643.11
TOTAL AMOUNT DUE	7,954.75	TOTAL SALES	8,369.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/355/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECULAR INSTITUTE OF THE SCHOENSTATT SISTERS O

Premise Address: SCHOENSTATT LAWAAN III, TALISAY CITY
Billing Address: SCHOENSTATT LAWAAN III, TALISAY CITY

Meter Number : MTR1000184

Pole Number : 1125145

Billing Period : APRIL 2018

BC20/988.1/355/0/31/04-27-2018/89 8872

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 345464741836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34514300002

1014579065

Date : 04-27-2018

BC20/988.1/360/0503065/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451430000-2

Customer Information----------

Name : JORDANA,IGNACIO LUIS L.

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	1134 EGS0	Pole No	:	0503065
Serial No	:	13674774	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	2592
Period From	:	03-26-2018	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	69.68	Registered	:	2160
Conn Load	:	43229	Billed kWh	:	2160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,779.21
Transmission Charge	0.3929/kWh	848.66
System Loss Charge	0.9514/kWh	2,055.02
Sub-Total		15,682.89
Distribution Charges		
Distribution Charge	1.7506/kWh	3,781.30
Supply Charge	0.4118/kWh	889.49
Metering Charge	0.6989/kWh	1,509.62
	5.00/month	5.00
Sub-Total		6,185.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	254.23
Senior Citizen Subsidy Charge	0.000183/kWh	0.40
NPC/PSALM Adjustment	0.3233/kWh	698.33
Surcharge	0.02 of 32,893.00	657.86
Sub-Total		1,610.82
Government Charges		
Franchise Tax - Local		133.83
LFT Differential	0.0061/kWh	13.18
Value Added Tax		
Generation		948.92
Transmission		92.05
System Loss		156.23
Distribution		742.25
Others		127.14
NPC/PSALM Adjustment		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	337.18
Environmental Charge	0.0025/kWh	5.40
NPC Stranded Contract Costs	0.1938/kWh	418.61
NPC Stranded Debts	0.0265/kWh	57.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	395.28
Sub-Total		3,443.69
CURRENT BILL - APRIL 2018		26,922.81
TOTAL AMOUNT DUE		26,921.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 32,894.00

Your monthly electricity consumption chart

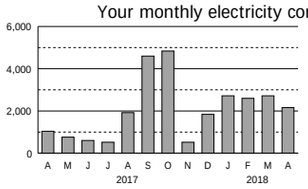

Avg Monthly Usage : 2,064.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,922.81		
Less : VAT	2,082.97		
Amount Net of VAT	24,839.84		
Less: BIR 2306	867.91		
BIR 2307	472.52	VATable Sales	23,479.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,360.72
Amount Due	23,499.41	VAT Zero Rated Sales	0.00
Add : VAT	2,082.97	VAT Amount	2,082.97
TOTAL AMOUNT DUE	25,582.38	TOTAL SALES	26,922.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/360/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORDANA,IGNACIO LUIS L.

Meter Number : 1134 EGS0

Pole Number : 0503065

Billing Period : APRIL 2018

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

BC20/988.1/360/0/31/04-27-2018/89 8873

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053819621813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05373300002

BILLING STATEMENT

1014567439

Date : 04-27-2018

BC20/988.1/370/0503254/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537330000-2

Customer Information----------

Name : SIS OF ST FRANCIS PERP ADOR TM

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	2542 EGA0	Pole No	:	0503254
Serial No	:	09954547	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	8125
Period From	:	03-26-2018	Prev Rdg	:	7941
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	237.42	Registered	:	7360
Conn Load	:	60000	Billed kWh	:	7360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	43,543.97
Transmission Charge	0.6834/kWh	5,029.82
System Loss Charge	0.9273/kWh	6,824.93
Sub-Total		55,398.72
Distribution Charges		
Distribution Charge	1.7506/kWh	12,884.42
Supply Charge	0.4118/kWh	3,030.85
Metering Charge	0.6989/kWh	5,143.90
	5.00/month	5.00
Sub-Total		21,064.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	866.27
Senior Citizen Subsidy Charge	0.000183/kWh	1.35
NPC/PSALM Adjustment	0.3233/kWh	2,379.49
Sub-Total		3,247.11
Government Charges		
Franchise Tax - Local		454.34
LFT Differential	0.0061/kWh	44.90
Value Added Tax		
Generation		3,233.35
Transmission		545.48
System Loss		528.57
Distribution		2,527.70
Others		164.02
NPC/PSALM Adjustment		55.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1,148.90
Environmental Charge	0.0025/kWh	18.40
NPC Stranded Contract Costs	0.1938/kWh	1,426.37
NPC Stranded Debts	0.0265/kWh	195.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,346.88
Sub-Total		11,689.75
CURRENT BILL - APRIL 2018		91,399.75
TOTAL AMOUNT DUE		91,399.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 62,590.00

Your monthly electricity consumption chart

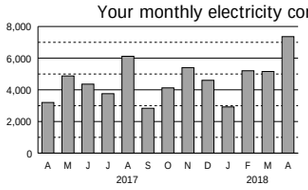

Avg Monthly Usage : 4,609.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,399.75		
Less : VAT	7,054.92		
Amount Net of VAT	84,344.83		
Less: BIR 2306	2,939.54		
BIR 2307	1,604.18	VATable Sales	79,710.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,634.83
Amount Due	79,801.11	VAT Zero Rated Sales	0.00
Add : VAT	7,054.92	VAT Amount	7,054.92
TOTAL AMOUNT DUE	86,856.03	TOTAL SALES	91,399.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/370/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIS OF ST FRANCIS PERP ADOR TM
Meter Number : 2542 EGA0
Pole Number : 0503254
Billing Period : APRIL 2018

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

BC20/988.1/370/0/31/04-27-2018/89 8874

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061853241502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569932

06144015457

Date : 04-27-2018

BC20/988.1/395//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614401545-7

Customer Information----------
Name : PELAYO,RENER SANCOVER

Premise Address: CENTRAL LAWAAN I, TALISAY CITY
Billing Address: CENTRAL LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2601
Period From	:	03-26-2018	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	74.84	Registered	:	2320
Conn Load	:	67170	Billed kWh	:	2320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,725.82
Transmission Charge	0.5951/kWh	1,380.63
System Loss Charge	0.9682/kWh	2,246.22
Sub-Total		17,352.67
Distribution Charges		
Distribution Charge	1.3692/kWh	3,176.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,162.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	273.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.15
Sub-Total		259.33
Government Charges		
Franchise Tax - Local		124.11
LFT Differential	0.0061/kWh	14.15
Value Added Tax		
Generation		1,019.21
Transmission		149.74
System Loss		173.03
Distribution		499.46
Others		47.71
Universal Charge		
Missionary Electrification	0.1561/kWh	362.15
Environmental Charge	0.0025/kWh	5.80
NPC Stranded Contract Costs	0.1938/kWh	449.62
NPC Stranded Debts	0.0265/kWh	61.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	424.56
Sub-Total		3,331.02
CURRENT BILL - APRIL 2018		25,105.18
TOTAL AMOUNT DUE		25,105.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 20,010.73

Your monthly electricity consumption chart

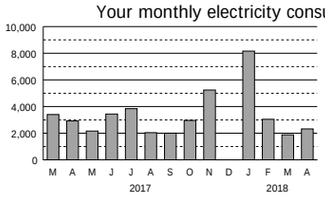

Avg Monthly Usage : 3,338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,105.18		
Less : VAT	1,889.15		
Amount Net of VAT	23,216.03		
Less: BIR 2306	787.16		
BIR 2307	438.25	VATable Sales	21,774.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,441.87
Amount Due	21,990.62	VAT Zero Rated Sales	0.00
Add : VAT	1,889.15	VAT Amount	1,889.15
TOTAL AMOUNT DUE	23,879.77	TOTAL SALES	25,105.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/395/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PELAYO,RENER SANCOVER
Meter Number : MTR1124316
Pole Number :
Billing Period : APRIL 2018

Premise Address: CENTRAL LAWAAN I, TALISAY CITY
Billing Address: CENTRAL LAWAAN I, TALISAY CITY

BC20/988.1/395/0/31/04-27-2018/89 8875

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 326035079986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32655052416

BILLING STATEMENT

1014573797

Date : 04-27-2018

BC20/988.1/400/0505665/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265505241-6

Customer Information----------

Name : TAN,PHILIP NGAI

Premise Address: LAWAAN 1
Billing Address: LAWAAN 1

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	2995
Period From	:	03-26-2018	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	40.46	Registered	:	1254
Conn Load	:	66770	Billed kWh	:	1254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,420.93
Transmission Charge	0.5951/kWh	746.45
System Loss Charge	0.9682/kWh	1,214.43
Sub-Total		9,381.81
Distribution Charges		
Distribution Charge	1.3692/kWh	1,717.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,703.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	147.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	405.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.65
Sub-Total		545.73
Government Charges		
Franchise Tax - Local		71.99
LFT Differential	0.0061/kWh	7.65
Value Added Tax		
Generation		551.03
Transmission		80.95
System Loss		93.54
Distribution		324.36
Others		26.38
NPC/PSALM Adjustment		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	195.80
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.09
NPC Stranded Debts	0.0265/kWh	33.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	229.54
Sub-Total		1,870.22
CURRENT BILL - APRIL 2018(ESTIMATE)		14,500.79
TOTAL AMOUNT DUE		14,500.79

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 12,215.70

Your monthly electricity consumption chart

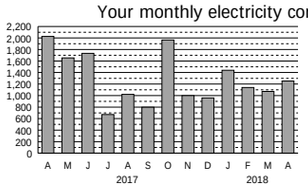

Avg Monthly Usage : 1,287.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,500.79		
Less : VAT	1,085.77		
Amount Net of VAT	13,415.02		
Less: BIR 2306	452.41		
BIR 2307	254.20	VATable Sales	12,630.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	784.45
Amount Due	12,708.41	VAT Zero Rated Sales	0.00
Add : VAT	1,085.77	VAT Amount	1,085.77
TOTAL AMOUNT DUE	13,794.18	TOTAL SALES	14,500.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/400/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,PHILIP NGAI
Meter Number : 2481 EGA0
Pole Number : 0505665
Billing Period : APRIL 2018

Premise Address: LAWAAN 1
Billing Address: LAWAAN 1

BC20/988.1/400/0/31/04-27-2018/89 8876

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 358679247894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569125

35804300008

Date : 04-27-2018

BC20/988.1/410/0524673/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580430000-8

Customer Information----------

Name : ALCIBAR ALEJO J-GAS STATION

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1000878	Pole No	:	0524673
Serial No	:	13675325	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	5862
Period From	:	03-26-2018	Prev Rdg	:	5747
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	148.39	Registered	:	4600
Conn Load	:	16053	Billed kWh	:	4600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	27,214.98
Transmission Charge	0.6834/kWh	3,143.64
System Loss Charge	0.9273/kWh	4,265.58
Sub-Total		34,624.20
Distribution Charges		
Distribution Charge	1.7506/kWh	8,052.76
Supply Charge	0.4118/kWh	1,894.28
Metering Charge	0.6989/kWh	3,214.94
	5.00/month	5.00
Sub-Total		13,166.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	541.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.84
NPC/PSALM Adjustment	0.3233/kWh	1,487.18
Sub-Total		2,029.44
Government Charges		
Franchise Tax - Local		283.97
LFT Differential	0.0061/kWh	28.06
Value Added Tax		
Generation		2,020.84
Transmission		340.93
System Loss		330.34
Distribution		1,580.04
Others		102.51
NPC/PSALM Adjustment		34.87
Universal Charge		
Missionary Electrification	0.1561/kWh	718.06
Environmental Charge	0.0025/kWh	11.50
NPC Stranded Contract Costs	0.1938/kWh	891.48
NPC Stranded Debts	0.0265/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	841.80
Sub-Total		7,306.30
CURRENT BILL - APRIL 2018		57,126.92
TOTAL AMOUNT DUE		57,126.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 50,460.83

Your monthly electricity consumption chart

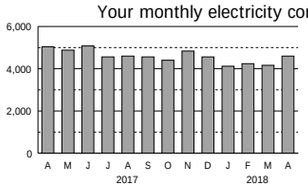

Avg Monthly Usage : 4,587.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,126.92		
Less : VAT	4,409.53		
Amount Net of VAT	52,717.39		
Less: BIR 2306	1,837.31		
BIR 2307	1,002.65	VATable Sales	49,820.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,896.77
Amount Due	49,877.43	VAT Zero Rated Sales	0.00
Add : VAT	4,409.53	VAT Amount	4,409.53
TOTAL AMOUNT DUE	54,286.96	TOTAL SALES	57,126.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/410/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCIBAR ALEJO J-GAS STATION

Meter Number : MTR1000878

Pole Number : 0524673

Billing Period : APRIL 2018

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

BC20/988.1/410/0/31/04-27-2018/89 8877

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114119269384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570669

11471300001

Date : 04-27-2018

BC20/988.1/420/0522010/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147130000-1

Customer Information----------

Name : SEAVIEW HOMEOWNERS ASSO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	3535
Period From	:	03-26-2018	Prev Rdg	:	3439
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	123.87	Registered	:	3840
Conn Load	:	29840	Billed kWh	:	3840

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		30.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	22,718.59
Transmission Charge	0.5951/kWh	2,285.18
System Loss Charge	0.9682/kWh	3,717.89
Sub-Total		28,721.66
Distribution Charges		
Distribution Charge	1.3692/kWh	5,257.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,243.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	451.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.70
NPC/PSALM Adjustment	0.3233/kWh	1,241.47
Surcharge	0.02 of 34,255.00	685.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.42
Sub-Total		2,355.82
Government Charges		
Franchise Tax - Local		212.72
LFT Differential	0.0061/kWh	23.42
Value Added Tax		
Generation		1,686.97
Transmission		247.83
System Loss		286.40
Distribution		749.20
Others		162.06
NPC/PSALM Adjustment		29.11
Universal Charge		
Missionary Electrification	0.1561/kWh	599.42
Environmental Charge	0.0025/kWh	9.60
NPC Stranded Contract Costs	0.1938/kWh	744.19
NPC Stranded Debts	0.0265/kWh	101.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	702.72
Sub-Total		5,555.40
CURRENT BILL - APRIL 2018		42,876.23
TOTAL AMOUNT DUE		42,906.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 34,225.08

Your monthly electricity consumption chart

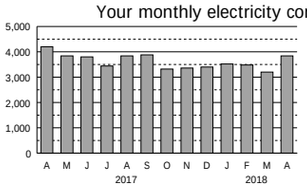

Avg Monthly Usage : 3,624.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,876.23		
Less : VAT	3,161.57		
Amount Net of VAT	39,714.66		
Less: BIR 2306	1,317.33		
BIR 2307	751.14	VATable Sales	37,320.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,393.83
Amount Due	37,646.19	VAT Zero Rated Sales	0.00
Add : VAT	3,161.57	VAT Amount	3,161.57
TOTAL AMOUNT DUE	40,807.76	TOTAL SALES	42,876.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/420/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEAVIEW HOMEOWNERS ASSO

Meter Number : MTR1094849

Pole Number : 0522010

Billing Period : APRIL 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

BC20/988.1/420/0/31/04-27-2018/89 8878

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875144139325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87507200001

BILLING STATEMENT

1014573233

Date : 04-27-2018

BC20/988.1/430/0524785/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750720000-1

Customer Information----------

Name : MAGDADARO,AGUIDO APAS

Premise Address: VILLA DEE SEAVIEW HEIGHTS LAWAAN 1
Billing Address: VILLA DEE SEAVIEW HEIGHTS LAWAAN 1

TIN :

Metering Information----------

Meter No	:	0480 EGS0	Pole No	:	0524785
Serial No	:	10672974	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	3663
Period From	:	03-26-2018	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	49.03	Registered	:	1520
Conn Load	:	41360	Billed kWh	:	1520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,992.78
Transmission Charge	0.3929/kWh	597.21
System Loss Charge	0.9514/kWh	1,446.13
Sub-Total		11,036.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	178.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.28
NPC/PSALM Adjustment	0.3233/kWh	491.42
Surcharge	0.02 of 8,436.50	168.73
Sub-Total		839.33
Government Charges		
Franchise Tax - Local		92.51
LFT Differential	0.0061/kWh	9.27
Value Added Tax		
Generation		667.76
Transmission		64.77
System Loss		109.94
Distribution		522.50
Others		53.96
NPC/PSALM Adjustment		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
NPC Stranded Debts	0.0265/kWh	40.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	278.16
Sub-Total		2,386.32
CURRENT BILL - APRIL 2018		18,615.95
TOTAL AMOUNT DUE		18,615.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 8,436.40

Your monthly electricity consumption chart

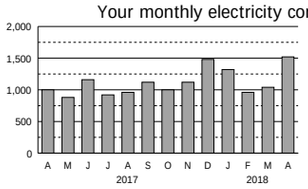

Avg Monthly Usage : 1,113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,615.95		
Less : VAT	1,430.45		
Amount Net of VAT	17,185.50		
Less: BIR 2306	596.02		
BIR 2307	326.63	VATable Sales	16,229.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	955.87
Amount Due	16,262.85	VAT Zero Rated Sales	0.00
Add : VAT	1,430.45	VAT Amount	1,430.45
TOTAL AMOUNT DUE	17,693.30	TOTAL SALES	18,615.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/430/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGDADARO,AGUIDO APAS
Meter Number : 0480 EGS0
Pole Number : 0524785
Billing Period : APRIL 2018

Premise Address: VILLA DEE SEAVIEW HEIGHTS LAWAAN 1
Billing Address: VILLA DEE SEAVIEW HEIGHTS LAWAAN 1

BC20/988.1/430/0/31/04-27-2018/89 8879

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 014821154934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570738

01471300002

Date : 04-27-2018

BC20/988.1/440/0522241/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147130000-2

Customer Information----------

Name : COLEONGCO,EUGENE L

Premise Address: 6TH ST SEAVIEW HEIGHTS LAWAAN
Billing Address: 6TH ST SEAVIEW HEIGHTS LAWAAN

TIN :

Metering Information----------

Meter No	:	0227 EGS0	Pole No	:	0522241
Serial No	:	09671839	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	6522
Period From	:	03-26-2018	Prev Rdg	:	6475
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	60.65	Registered	:	1880
Conn Load	:	15417	Billed kWh	:	1880

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,122.64
Transmission Charge	0.3929/kWh	738.65
System Loss Charge	0.9514/kWh	1,788.63
Sub-Total		13,649.92
Distribution Charges		
Distribution Charge	1.7506/kWh	3,291.13
Supply Charge	0.4118/kWh	774.18
Metering Charge	0.6989/kWh	1,313.93
	5.00/month	5.00
Sub-Total		5,384.24
Others		
Subsidy on Lifeline Charge	0.1177/kWh	221.28
Senior Citizen Subsidy Charge	0.000183/kWh	0.34
NPC/PSALM Adjustment	0.3233/kWh	607.80
Sub-Total		829.42
Government Charges		
Franchise Tax - Local		113.22
LFT Differential	0.0061/kWh	11.47
Value Added Tax		
Generation		825.92
Transmission		80.11
System Loss		135.98
Distribution		646.11
Others		41.56
NPC/PSALM Adjustment		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	293.47
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.34
NPC Stranded Debts	0.0265/kWh	49.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	344.04
Sub-Total		2,924.99
CURRENT BILL - APRIL 2018		22,788.57
TOTAL AMOUNT DUE		22,788.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 22,754.23

Your monthly electricity consumption chart

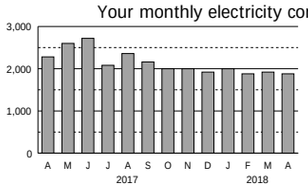

Avg Monthly Usage : 2,138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,788.57		
Less : VAT	1,743.93		
Amount Net of VAT	21,044.64		
Less: BIR 2306	726.65		
BIR 2307	399.77	VATable Sales	19,863.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,181.06
Amount Due	19,918.22	VAT Zero Rated Sales	0.00
Add : VAT	1,743.93	VAT Amount	1,743.93
TOTAL AMOUNT DUE	21,662.15	TOTAL SALES	22,788.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/440/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLEONGCO,EUGENE L

Meter Number : 0227 EGS0

Pole Number : 0522241

Billing Period : APRIL 2018

Premise Address: 6TH ST SEAVIEW HEIGHTS LAWAAN
Billing Address: 6TH ST SEAVIEW HEIGHTS LAWAAN

BC20/988.1/440/0/31/04-27-2018/89 8880

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 604434337240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567780

60471300008

Date : 04-27-2018

BC20/988.1/450/0520565/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047130000-8

Customer Information----------

Name : PRESTO,NORIE

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	0092EGS0	Pole No	:	0520565
Serial No	:	09671949	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	10169
Period From	:	03-26-2018	Prev Rdg	:	10169
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	43320	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 12,779.09

Your monthly electricity consumption chart

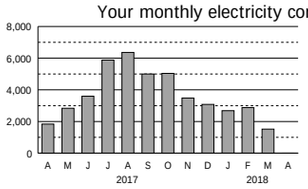

Avg Monthly Usage : 3,400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/450/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESTO,NORIE

Meter Number : 0092EGS0

Pole Number : 0520565

Billing Period : APRIL 2018

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

BC20/988.1/450/0/31/04-27-2018/89 8881

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745873903543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579301

7450247458

Date : 04-27-2018

BC20/988.1/455/0541571/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450424745-8

Customer Information----------

Name : UNIPRIME PROPERTIES & DEVELOPMENT CORP.

Premise Address: LINAO LINAO,TALISAY
Billing Address: LINAO LINAO,TALISAY

TIN : 240-285-855-000

Metering Information----------

Meter No	:	1036 EGS0	Pole No	:	0541571
Serial No	:	13674660	Multiplier	:	80
Period To	:	04-26-2018	Pres Rdg	:	300
Period From	:	03-26-2018	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	72.26	Registered	:	2240
Conn Load	:	63562	Billed kWh	:	2240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,252.51
Transmission Charge	0.6834/kWh	1,530.82
System Loss Charge	0.9273/kWh	2,077.15
Sub-Total		16,860.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3,921.34
Supply Charge	0.4118/kWh	922.43
Metering Charge	0.6989/kWh	1,565.54
	5.00/month	5.00
Sub-Total		6,414.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	263.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.41
Sub-Total		264.06
Government Charges		
Franchise Tax - Local		134.17
LFT Differential	0.0061/kWh	13.66
Value Added Tax		
Generation		984.06
Transmission		166.01
System Loss		160.86
Distribution		769.72
Others		49.43
Universal Charge		
Missionary Electrification	0.1561/kWh	349.66
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	434.11
NPC Stranded Debts	0.0265/kWh	59.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	409.92
Sub-Total		3,536.56
CURRENT BILL - APRIL 2018		27,075.41
TOTAL AMOUNT DUE		27,075.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 25,546.20

Your monthly electricity consumption chart

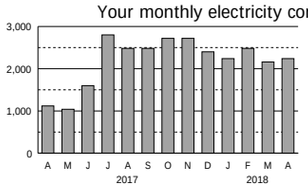

Avg Monthly Usage : 2,190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,075.41		
Less : VAT	2,130.08		
Amount Net of VAT	24,945.33		
Less: BIR 2306	887.53		
BIR 2307	473.73	VATable Sales	23,538.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,406.48
Amount Due	23,584.07	VAT Zero Rated Sales	0.00
Add : VAT	2,130.08	VAT Amount	2,130.08
TOTAL AMOUNT DUE	25,714.15	TOTAL SALES	27,075.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/455/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNIPRIME PROPERTIES & DEVELOPMENT CORP.

Meter Number : 1036 EGS0

Pole Number : 0541571

Billing Period : APRIL 2018

Premise Address: LINAO LINAO,TALISAY
Billing Address: LINAO LINAO,TALISAY

BC20/988.1/455/0/31/04-27-2018/89 8882

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 601127456212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566950

60168461543

Date : 04-27-2018

BC20/988.1/470/0466691/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016846154-3

Customer Information----------

Name : SEA OIL PHILIPPINES INC.

Premise Address: NATIONAL HIGHWAY LINAO
Billing Address: NATIONAL HIGHWAY LINAO

TIN :

Metering Information----------

Meter No	:	0427 EES0	Pole No	:	0466691
Serial No	:	13171064	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	2501
Period From	:	03-26-2018	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	54.19	Registered	:	1680
Conn Load	:	28340	Billed kWh	:	1680

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,939.38
Transmission Charge	0.6834/kWh	1,148.11
System Loss Charge	0.9273/kWh	1,557.86
Sub-Total		12,645.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,941.01
Supply Charge	0.4118/kWh	691.82
Metering Charge	0.6989/kWh	1,174.15
	5.00/month	5.00
Sub-Total		4,811.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	197.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	543.14
Sub-Total		741.19
Government Charges		
Franchise Tax - Local		103.73
LFT Differential	0.0061/kWh	10.25
Value Added Tax		
Generation		738.05
Transmission		124.51
System Loss		120.64
Distribution		577.44
Others		37.44
NPC/PSALM Adjustment		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	262.25
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.58
NPC Stranded Debts	0.0265/kWh	44.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	307.44
Sub-Total		2,668.79
CURRENT BILL - APRIL 2018		20,867.31
TOTAL AMOUNT DUE		20,867.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 17,955.92

Your monthly electricity consumption chart

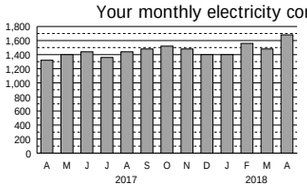

Avg Monthly Usage : 1,458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,867.31		
Less : VAT	1,610.82		
Amount Net of VAT	19,256.49		
Less: BIR 2306	671.18		
BIR 2307	366.25	VATable Sales	18,198.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,057.97
Amount Due	18,219.06	VAT Zero Rated Sales	0.00
Add : VAT	1,610.82	VAT Amount	1,610.82
TOTAL AMOUNT DUE	19,829.88	TOTAL SALES	20,867.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/470/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEA OIL PHILIPPINES INC.

Meter Number : 0427 EES0

Pole Number : 0466691

Billing Period : APRIL 2018

Premise Address: NATIONAL HIGHWAY LINAO
Billing Address: NATIONAL HIGHWAY LINAO

BC20/988.1/470/0/31/04-27-2018/89 8883

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772039537856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563893

77264300003

Date : 04-26-2018

BC20/988.1/480/1316923/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726430000-3

Customer Information----------

Name : LOPEZ,ANTHONY JONAS S

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	0897 EGS0	Pole No	:	1316923
Serial No	:	12674336	Multiplier	:	40
Period To	:	03-26-2018	Pres Rdg	:	1221
Period From	:	02-26-2018	Prev Rdg	:	1109
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	160.00	Registered	:	4480
Conn Load	:	45500	Billed kWh	:	4480

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	25,745.66
Transmission Charge	0.6645/kWh	2,976.96
System Loss Charge	0.8802/kWh	3,943.30
Sub-Total		32,665.92
Distribution Charges		
Distribution Charge	1.7506/kWh	7,842.69
Supply Charge	0.4118/kWh	1,844.86
Metering Charge	0.6989/kWh	3,131.07
	5.00/month	5.00
Sub-Total		12,823.62
Others		
Subsidy on Lifeline Charge	0.1004/kWh	449.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.76
NPC/PSALM Adjustment	0.2955/kWh	1,323.84
Sub-Total		1,774.39
Government Charges		
Franchise Tax - Local		269.40
LFT Differential	0.0061/kWh	27.33
Value Added Tax		
Generation		1,970.68
Transmission		320.46
System Loss		313.32
Distribution		1,538.83
Others		89.67
NPC/PSALM Adjustment		31.04
Universal Charge		
Missionary Electrification	0.1561/kWh	699.33
Environmental Charge	0.0025/kWh	11.20
NPC Stranded Contract Costs	0.1938/kWh	868.22
NPC Stranded Debts	0.0265/kWh	118.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	819.84
Sub-Total		7,078.04
CURRENT BILL - MARCH 2018		54,341.97
TOTAL AMOUNT DUE		54,341.97

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 2, 2018 - 6,988.92

Your monthly electricity consumption chart

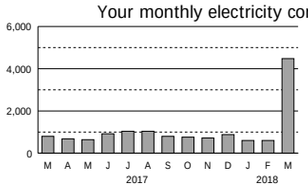

Avg Monthly Usage : 1,073.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,341.97		
Less : VAT	4,264.00		
Amount Net of VAT	50,077.97		
Less: BIR 2306	1,776.68		
BIR 2307	951.21	VATable Sales	47,263.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,814.04
Amount Due	47,350.08	VAT Zero Rated Sales	0.00
Add : VAT	4,264.00	VAT Amount	4,264.00
TOTAL AMOUNT DUE	51,614.08	TOTAL SALES	54,341.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/480/0/31/04-26-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ANTHONY JONAS S

Meter Number : 0897 EGS0

Pole Number : 1316923

Billing Period : MARCH 2018

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

BC20/988.1/480/0/31/04-26-2018/89 8884

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950241422951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566746

95073300006

Date : 04-27-2018

BC20/988.1/490/0449492/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507330000-6

Customer Information----------

Name : LIM,ANTONIO V

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	0471 EES0	Pole No	:	0449492
Serial No	:	13170960	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	2049
Period From	:	03-26-2018	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	46.45	Registered	:	1440
Conn Load	:	21989	Billed kWh	:	1440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,519.47
Transmission Charge	0.6834/kWh	984.10
System Loss Charge	0.9273/kWh	1,335.31
Sub-Total		10,838.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	169.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.26
NPC/PSALM Adjustment	0.3233/kWh	465.55
Surcharge	0.02 of 13,589.50	271.79
Sub-Total		907.09
Government Charges		
Franchise Tax - Local		90.46
LFT Differential	0.0061/kWh	8.78
Value Added Tax		
Generation		632.62
Transmission		106.72
System Loss		103.42
Distribution		495.03
Others		64.89
NPC/PSALM Adjustment		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
NPC Stranded Debts	0.0265/kWh	38.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	263.52
Sub-Total		2,321.97
CURRENT BILL - APRIL 2018		18,193.21
TOTAL AMOUNT DUE		18,193.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 13,589.72

Your monthly electricity consumption chart

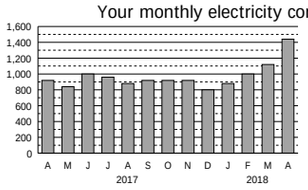

Avg Monthly Usage : 969.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,193.21		
Less : VAT	1,413.60		
Amount Net of VAT	16,779.61		
Less: BIR 2306	589.00		
BIR 2307	319.41	VATable Sales	15,871.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	908.37
Amount Due	15,871.20	VAT Zero Rated Sales	0.00
Add : VAT	1,413.60	VAT Amount	1,413.60
TOTAL AMOUNT DUE	17,284.80	TOTAL SALES	18,193.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/490/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ANTONIO V
Meter Number : 0471 EES0
Pole Number : 0449492
Billing Period : APRIL 2018

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

BC20/988.1/490/0/31/04-27-2018/89

8885

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074317458080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07438495561

1014573651

Date : 04-27-2018

BC20/988.1/495/0548060/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743849556-1

Customer Information----------

Name : SOUTHERN STAR ALUMINUM

Premise Address: LINAO TALISAY CITY

Billing Address: LINAO TALISAY CITY

TIN : 103-784-370-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	325
Period From	:	03-26-2018	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	48648	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,366.52
Transmission Charge	0.5951/kWh	238.04
System Loss Charge	0.9682/kWh	387.28
Sub-Total		2,991.84
Distribution Charges		
Distribution Charge	1.3692/kWh	547.68
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,533.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	129.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.44
Sub-Total		174.03
Government Charges		
Franchise Tax - Local		26.78
LFT Differential	0.0061/kWh	2.44
Value Added Tax		
Generation		175.72
Transmission		25.82
System Loss		29.84
Distribution		184.00
Others		8.87
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		681.26
CURRENT BILL - APRIL 2018		5,380.43
TOTAL AMOUNT DUE		5,380.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 4,010.34

Your monthly electricity consumption chart

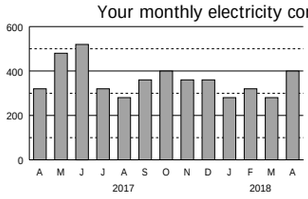

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,380.43		
Less : VAT	427.28		
Amount Net of VAT	4,953.15		
Less: BIR 2306	178.04		
BIR 2307	94.57	VATable Sales	4,699.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.98
Amount Due	4,680.54	VAT Zero Rated Sales	0.00
Add : VAT	427.28	VAT Amount	427.28
TOTAL AMOUNT DUE	5,107.82	TOTAL SALES	5,380.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/495/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOUTHERN STAR ALUMINUM

Meter Number : MTR1044132

Pole Number : 0548060

Billing Period : APRIL 2018

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

BC20/988.1/495/0/31/04-27-2018/89 8886

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051927402386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566765

05125300003

Date : 04-27-2018

BC20/988.1/500/0537621/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512530000-3

Customer Information----------

Name : KEN TRANSPORT INC.

Premise Address: LAWAAN TALISAY CITY
Billing Address: LAWAAN TALISAY CITY

TIN : 004-273-453-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	7689
Period From	:	03-26-2018	Prev Rdg	:	7668
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	54.19	Registered	:	1680
Conn Load	:	74600	Billed kWh	:	1680

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,939.38
Transmission Charge	0.5951/kWh	999.77
System Loss Charge	0.9682/kWh	1,626.58
Sub-Total		12,565.73
Distribution Charges		
Distribution Charge	1.3692/kWh	2,300.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,285.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	197.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.31
NPC/PSALM Adjustment	0.3233/kWh	543.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.25
Sub-Total		730.94
Government Charges		
Franchise Tax - Local		94.52
LFT Differential	0.0061/kWh	10.25
Value Added Tax		
Generation		738.05
Transmission		108.43
System Loss		125.28
Distribution		394.31
Others		35.11
NPC/PSALM Adjustment		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	262.25
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.58
NPC Stranded Debts	0.0265/kWh	44.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	307.44
Sub-Total		2,462.68
CURRENT BILL - APRIL 2018		19,045.23
TOTAL AMOUNT DUE		19,045.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 20,996.98

Your monthly electricity consumption chart

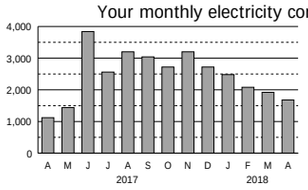

Avg Monthly Usage : 2,461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,045.23		
Less : VAT	1,413.92		
Amount Net of VAT	17,631.31		
Less: BIR 2306	589.16		
BIR 2307	333.75	VATable Sales	16,582.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,048.76
Amount Due	16,708.40	VAT Zero Rated Sales	0.00
Add : VAT	1,413.92	VAT Amount	1,413.92
TOTAL AMOUNT DUE	18,122.32	TOTAL SALES	19,045.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/500/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KEN TRANSPORT INC.

Meter Number : 2660 EGA0

Pole Number : 0537621

Billing Period : APRIL 2018

Premise Address: LAWAAN TALISAY CITY
Billing Address: LAWAAN TALISAY CITY

BC20/988.1/500/0/31/04-27-2018/89 8887

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209410976491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569049

20994300000

Date : 04-27-2018

BC20/988.1/510/0520880/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099430000-0

Customer Information----------

Name : SY,PAUL ONG

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	0632 EGS0	Pole No	:	0520880
Serial No	:	10673086	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	9657
Period From	:	03-26-2018	Prev Rdg	:	9543
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	147.10	Registered	:	4560
Conn Load	:	37003	Billed kWh	:	4560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	26,978.33
Transmission Charge	0.6834/kWh	3,116.30
System Loss Charge	0.9273/kWh	4,228.49
Sub-Total		34,323.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7,982.74
Supply Charge	0.4118/kWh	1,877.81
Metering Charge	0.6989/kWh	3,186.98
	5.00/month	5.00
Sub-Total		13,052.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	536.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.83
NPC/PSALM Adjustment	0.3233/kWh	1,474.25
Sub-Total		2,011.79
Government Charges		
Franchise Tax - Local		281.50
LFT Differential	0.0061/kWh	27.82
Value Added Tax		
Generation		2,003.27
Transmission		337.97
System Loss		327.50
Distribution		1,566.30
Others		101.62
NPC/PSALM Adjustment		34.57
Universal Charge		
Missionary Electrification	0.1561/kWh	711.82
Environmental Charge	0.0025/kWh	11.40
NPC Stranded Contract Costs	0.1938/kWh	883.73
NPC Stranded Debts	0.0265/kWh	120.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	834.48
Sub-Total		7,242.82
CURRENT BILL - APRIL 2018		56,630.26
TOTAL AMOUNT DUE		56,630.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 53,371.70

Your monthly electricity consumption chart

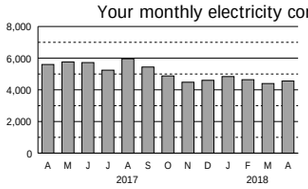

Avg Monthly Usage : 5,086.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,630.26		
Less : VAT	4,371.23		
Amount Net of VAT	52,259.03		
Less: BIR 2306	1,821.36		
BIR 2307	993.94	VATable Sales	49,387.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,871.59
Amount Due	49,443.73	VAT Zero Rated Sales	0.00
Add : VAT	4,371.23	VAT Amount	4,371.23
TOTAL AMOUNT DUE	53,814.96	TOTAL SALES	56,630.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/510/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,PAUL ONG
Meter Number : 0632 EGS0
Pole Number : 0520880
Billing Period : APRIL 2018

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

BC20/988.1/510/0/31/04-27-2018/89 8888

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146959732324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579250

14605761536

Date : 04-27-2018

BC20/988.1/99908/0475986/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460576153-6

Customer Information----------

Name : J.KING & SONS CO.,INC.

Premise Address: MAHARLIKA VILLAGE BULACAO, TALISAY CITY
Billing Address: MAHARLIKA VILLAGE BULACAO, TALISAY CITY

TIN : 000-311-927-000

Metering Information----------

Meter No	:	MTR1105208	Pole No	:	0475986
Serial No	:	13674939	Multiplier	:	80
Period To	:	04-26-2018	Pres Rdg	:	2610
Period From	:	03-26-2018	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	178.07	Registered	:	5520
Conn Load	:	49821	Billed kWh	:	5520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	32,657.98
Transmission Charge	0.6834/kWh	3,772.37
System Loss Charge	0.9273/kWh	5,118.70
Sub-Total		41,549.05
Distribution Charges		
Distribution Charge	1.7506/kWh	9,663.31
Supply Charge	0.4118/kWh	2,273.14
Metering Charge	0.6989/kWh	3,857.93
	5.00/month	5.00
Sub-Total		15,799.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	649.70
Senior Citizen Subsidy Charge	0.000183/kWh	1.01
NPC/PSALM Adjustment	0.3233/kWh	1,784.62
Sub-Total		2,435.33
Government Charges		
Franchise Tax - Local		340.76
LFT Differential	0.0061/kWh	33.67
Value Added Tax		
Generation		2,425.01
Transmission		409.11
System Loss		396.43
Distribution		1,895.93
Others		123.02
NPC/PSALM Adjustment		41.85
Universal Charge		
Missionary Electrification	0.1561/kWh	861.67
Environmental Charge	0.0025/kWh	13.80
NPC Stranded Contract Costs	0.1938/kWh	1,069.78
NPC Stranded Debts	0.0265/kWh	146.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,010.16
Sub-Total		8,767.47
CURRENT BILL - APRIL 2018		68,551.23
TOTAL AMOUNT DUE		68,551.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 52,401.08

Your monthly electricity consumption chart

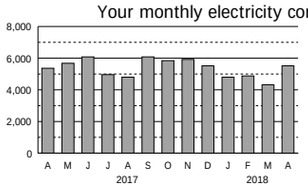

Avg Monthly Usage : 5,366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,551.23		
Less : VAT	5,291.35		
Amount Net of VAT	63,259.88		
Less: BIR 2306	2,204.73		
BIR 2307	1,203.16	VATable Sales	59,783.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,476.12
Amount Due	59,851.99	VAT Zero Rated Sales	0.00
Add : VAT	5,291.35	VAT Amount	5,291.35
TOTAL AMOUNT DUE	65,143.34	TOTAL SALES	68,551.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/99908/0/31/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : J.KING & SONS CO.,INC.

Meter Number : MTR1105208

Pole Number : 0475986

Billing Period : APRIL 2018

Premise Address: MAHARLIKA VILLAGE BULACAO, TALISAY CITY
Billing Address: MAHARLIKA VILLAGE BULACAO, TALISAY CITY

BC20/988.1/99908/0/31/04-27-2018/89 8889

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053496158701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05354300005

1014567308

Date : 04-27-2018

BC20/989.1/0/0893411/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535430000-5

Customer Information----------

Name : REYNALDO,NORMA TALAVER

Premise Address: HIDDEN PARADISE MOUNTAIN RESORT ILAYA SAN FERNANDO

Billing Address: HIDDEN PARADISE MOUNTAIN RESORT ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	0170EGS0	Pole No	:	0893411
Serial No	:	09671942	Multiplier	:	40
Period To	:	04-27-2018	Pres Rdg	:	7889
Period From	:	02-26-2018	Prev Rdg	:	7690
No of Days	:	60	Diff Rdg	:	199
Avg kWh/day	:	132.67	Registered	:	7960
Conn Load	:	40000	Billed kWh	:	7960

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47,093.75
Transmission Charge	0.6834/kWh	5,439.86
System Loss Charge	0.9273/kWh	7,381.31
Sub-Total		59,914.92
Distribution Charges		
Distribution Charge	1.7506/kWh	13,934.78
Supply Charge	0.4118/kWh	3,277.93
Metering Charge	0.6989/kWh	5,563.24
	5.00/month	5.00
Sub-Total		22,780.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	936.89
Senior Citizen Subsidy Charge	0.000183/kWh	1.46
NPC/PSALM Adjustment	0.3233/kWh	2,573.47
Sub-Total		3,511.82
Government Charges		
Franchise Tax - Local		474.13
LFT Differential	0.0042/kWh	33.43
Value Added Tax		
Generation		3,496.95
Transmission		589.95
System Loss		571.68
Distribution		2,733.71
Others		173.51
NPC/PSALM Adjustment		60.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1,242.56
Environmental Charge	0.0025/kWh	19.90
NPC Stranded Contract Costs	0.1938/kWh	1,542.65
NPC Stranded Debts	0.0265/kWh	210.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,456.68
Sub-Total		12,606.44
CURRENT BILL - APRIL 2018		98,814.13
Advance Payment/Credit Adjustments		- 10.31
TOTAL AMOUNT DUE		98,803.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 33,512.50

Your monthly electricity consumption chart

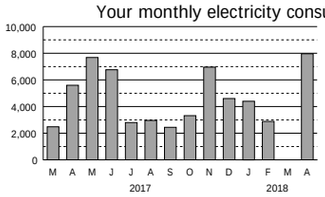

Avg Monthly Usage : 4,680.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,814.13		
Less : VAT	7,626.15		
Amount Net of VAT	91,187.98		
Less: BIR 2306	3,177.57		
BIR 2307	1,734.31	VATable Sales	86,207.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,980.29
Amount Due	86,276.10	VAT Zero Rated Sales	0.00
Add : VAT	7,626.15	VAT Amount	7,626.15
TOTAL AMOUNT DUE	93,902.25	TOTAL SALES	98,814.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/0/0/34/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYNALDO,NORMA TALAVER

Meter Number : 0170EGS0

Pole Number : 0893411

Billing Period : APRIL 2018

Premise Address: HIDDEN PARADISE MOUNTAIN RESORT ILAYA SAN FERNANDO

Billing Address: HIDDEN PARADISE MOUNTAIN RESORT ILAYA SAN FERNANDO

BC20/989.1/0/0/34/04-27-2018/89 8890

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906268416704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568584

90635300008

Date : 04-27-2018

BC20/989.1/10/0940205/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063530000-8

Customer Information----------

Name : SIENA SCHOOL OF NAGA

Premise Address: EAST POBLACION CITY OF NAGA
Billing Address: EAST POBLACION CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	1075 EGS0	Pole No	:	0940205
Serial No	:	13674719	Multiplier	:	80
Period To	:	04-27-2018	Pres Rdg	:	4018
Period From	:	02-26-2018	Prev Rdg	:	3899
No of Days	:	60	Diff Rdg	:	119
Avg kWh/day	:	158.67	Registered	:	9520
Conn Load	:	70000	Billed kWh	:	9520

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	56,323.18
Transmission Charge	0.6834/kWh	6,505.97
System Loss Charge	0.9273/kWh	8,827.90
Sub-Total		71,657.05
Distribution Charges		
Distribution Charge	1.7506/kWh	16,665.71
Supply Charge	0.4118/kWh	3,920.34
Metering Charge	0.6989/kWh	6,653.53
	5.00/month	5.00
Sub-Total		27,244.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1,120.50
Senior Citizen Subsidy Charge	0.000183/kWh	1.74
NPC/PSALM Adjustment	0.3233/kWh	3,077.82
Sub-Total		4,200.06
Government Charges		
Franchise Tax - Local		515.50
Value Added Tax		
Generation		4,182.28
Transmission		705.57
System Loss		683.69
Distribution		3,269.35
Others		196.53
NPC/PSALM Adjustment		72.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1,486.07
Environmental Charge	0.0025/kWh	23.80
NPC Stranded Contract Costs	0.1938/kWh	1,844.98
NPC Stranded Debts	0.0265/kWh	252.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,742.16
Sub-Total		14,974.38
CURRENT BILL - APRIL 2018		118,076.07
TOTAL AMOUNT DUE		118,076.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2018 - 105,087.25

Your monthly electricity consumption chart

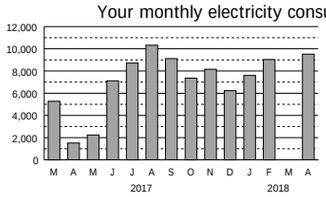

Avg Monthly Usage : 7,095.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118,076.07		
Less : VAT	9,109.59		
Amount Net of VAT	108,966.48		
Less: BIR 2306	3,795.66		
BIR 2307	2,072.34	VATable Sales	103,101.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,864.79
Amount Due	103,098.48	VAT Zero Rated Sales	0.00
Add : VAT	9,109.59	VAT Amount	9,109.59
TOTAL AMOUNT DUE	112,208.07	TOTAL SALES	118,076.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/10/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIENA SCHOOL OF NAGA

Meter Number : 1075 EGS0

Pole Number : 0940205

Billing Period : APRIL 2018

Premise Address: EAST POBLACION CITY OF NAGA
Billing Address: EAST POBLACION CITY OF NAGA

BC20/989.1/10/0/33/04-27-2018/89

8891

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 821282991503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82134236353

BILLING STATEMENT

1014572790

Date : 04-27-2018

BC20/989.1/15/0976465/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213423635-3

Customer Information----------

Name : PANSOY,ROLANDO BACUS

Premise Address: EAST POB. NAGA
Billing Address: EAST POB. NAGA

TIN :

Metering Information----------

Period To	:	04-27-2018	Pres Rdg	:	8587
Period From	:	03-26-2018	Prev Rdg	:	7945
No of Days	:	32	Diff Rdg	:	642
Avg kWh/day	:	802.50	Registered	:	25680
Conn Load	:	64782	Billed kWh	:	25680

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	151,930.58
Transmission Charge	0.5951/kWh	15,282.17
System Loss Charge	0.9682/kWh	24,863.38
Sub-Total		192,076.13
Distribution Charges		
Distribution Charge	1.3692/kWh	35,161.06
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		36,146.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,022.54
Senior Citizen Subsidy Charge	0.000183/kWh	4.70
NPC/PSALM Adjustment	0.3233/kWh	8,302.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 156.65
Sub-Total		11,172.93
Government Charges		
Franchise Tax - Local		1,196.96
Value Added Tax		
Generation		11,281.61
Transmission		1,657.36
System Loss		1,915.22
Distribution		4,337.60
Others		488.11
NPC/PSALM Adjustment		194.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4,008.65
Environmental Charge	0.0025/kWh	64.20
NPC Stranded Contract Costs	0.1938/kWh	4,976.78
NPC Stranded Debts	0.0265/kWh	680.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,699.44
Sub-Total		35,501.13
CURRENT BILL - APRIL 2018		274,896.87
TOTAL AMOUNT DUE		274,896.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 200,000.00

Your monthly electricity consumption chart

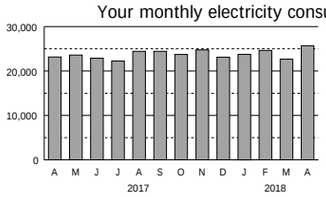

Avg Monthly Usage : 23,778.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274,896.87		
Less : VAT	19,874.58		
Amount Net of VAT	255,022.29		
Less: BIR 2306	8,281.09		
BIR 2307	4,811.85	VATable Sales	239,395.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,626.55
Amount Due	241,929.35	VAT Zero Rated Sales	0.00
Add : VAT	19,874.58	VAT Amount	19,874.58
TOTAL AMOUNT DUE	261,803.93	TOTAL SALES	274,896.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/15/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANSOY,ROLANDO BACUS
Meter Number : MTR1181182
Pole Number : 0976465
Billing Period : APRIL 2018

Premise Address: EAST POB. NAGA
Billing Address: EAST POB. NAGA

BC20/989.1/15/0/33/04-27-2018/89 8892

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 325070875134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32524300004

1014573393

Date : 04-27-2018

BC20/989.1/20/0952112/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252430000-4

Customer Information----------

Name : NAGA PROVINCIAL HIGH SCHOOL

Premise Address: BONIFACIO STREET WEST POBLACION
Billing Address: BONIFACIO STREET WEST POBLACION

TIN :

Metering Information----------

Meter No	:	0656 EGS0	Pole No	:	0952112
Serial No	:	11673414	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	5437
Period From	:	02-26-2018	Prev Rdg	:	5281
No of Days	:	60	Diff Rdg	:	156
Avg kWh/day	:	104.00	Registered	:	6240
Conn Load	:	79700	Billed kWh	:	6240

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	36,917.71
Transmission Charge	0.6834/kWh	4,264.42
System Loss Charge	0.9273/kWh	5,786.35
Sub-Total		46,968.48
Distribution Charges		
Distribution Charge	1.7506/kWh	10,923.74
Supply Charge	0.4118/kWh	2,569.63
Metering Charge	0.6989/kWh	4,361.14
	5.00/month	5.00
Sub-Total		17,859.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	734.45
Senior Citizen Subsidy Charge	0.000183/kWh	1.14
NPC/PSALM Adjustment	0.3233/kWh	2,017.39
Surcharge	0.02 of 50,795.50	1,015.91
Sub-Total		3,768.89
Government Charges		
Franchise Tax - Local		342.98
Value Added Tax		
Generation		2,741.33
Transmission		462.48
System Loss		448.14
Distribution		2,143.14
Others		251.34
NPC/PSALM Adjustment		47.31
Universal Charge		
Missionary Electrification	0.1561/kWh	974.06
Environmental Charge	0.0025/kWh	15.60
NPC Stranded Contract Costs	0.1938/kWh	1,209.31
NPC Stranded Debts	0.0265/kWh	165.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,141.92
Sub-Total		9,942.97
CURRENT BILL - APRIL 2018		78,539.85
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		78,538.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 15, 2018 - 50,796.46

Your monthly electricity consumption chart

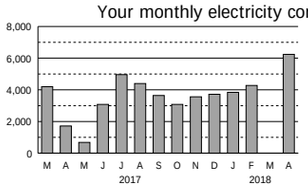

Avg Monthly Usage : 3,646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,539.85		
Less : VAT	6,093.74		
Amount Net of VAT	72,446.11		
Less: BIR 2306	2,539.09		
BIR 2307	1,378.80	VATable Sales	68,596.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,849.23
Amount Due	68,528.22	VAT Zero Rated Sales	0.00
Add : VAT	6,093.74	VAT Amount	6,093.74
TOTAL AMOUNT DUE	74,621.96	TOTAL SALES	78,539.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/20/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAGA PROVINCIAL HIGH SCHOOL

Meter Number : 0656 EGS0

Pole Number : 0952112

Billing Period : APRIL 2018

Premise Address: BONIFACIO STREET WEST POBLACION
Billing Address: BONIFACIO STREET WEST POBLACION

BC20/989.1/20/0/33/04-27-2018/89 8893

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524438449861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572714

52425300002

Date : 04-27-2018

BC20/989.1/30/1002784/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242530000-2

Customer Information----------

Name : MONSANTO,RAUL ARMECIN

Premise Address: S. POB., NAGA
Billing Address: S. POB., NAGA

TIN :

Metering Information----------

Meter No	:	0407 EGS0	Pole No	:	1002784
Serial No	:	09671989	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	5551
Period From	:	02-26-2018	Prev Rdg	:	5466
No of Days	:	60	Diff Rdg	:	85
Avg kWh/day	:	56.67	Registered	:	3400
Conn Load	:	44950	Billed kWh	:	3400

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,115.42
Transmission Charge	0.6834/kWh	2,323.56
System Loss Charge	0.9273/kWh	3,152.82
Sub-Total		25,591.80
Distribution Charges		
Distribution Charge	1.7506/kWh	5,952.04
Supply Charge	0.4118/kWh	1,400.12
Metering Charge	0.6989/kWh	2,376.26
	5.00/month	5.00
Sub-Total		9,733.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	400.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.62
NPC/PSALM Adjustment	0.3233/kWh	1,099.22
Surcharge	0.02 of 21,859.00	437.18
Sub-Total		1,937.20
Government Charges		
Franchise Tax - Local		186.31
Value Added Tax		
Generation		1,493.67
Transmission		251.99
System Loss		244.18
Distribution		1,168.01
Others		122.91
NPC/PSALM Adjustment		25.78
Universal Charge		
Missionary Electrification	0.1561/kWh	530.74
Environmental Charge	0.0025/kWh	8.50
NPC Stranded Contract Costs	0.1938/kWh	658.92
NPC Stranded Debts	0.0265/kWh	90.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	622.20
Sub-Total		5,403.31
CURRENT BILL - APRIL 2018		42,665.73
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		42,665.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 20, 2018 - 21,858.88

Your monthly electricity consumption chart

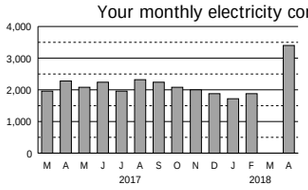

Avg Monthly Usage : 2,156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,665.73		
Less : VAT	3,306.54		
Amount Net of VAT	39,359.19		
Less: BIR 2306	1,377.73		
BIR 2307	748.97	VATable Sales	37,262.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,096.77
Amount Due	37,232.49	VAT Zero Rated Sales	0.00
Add : VAT	3,306.54	VAT Amount	3,306.54
TOTAL AMOUNT DUE	40,539.03	TOTAL SALES	42,665.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/30/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONSANTO,RAUL ARMECIN
Meter Number : 0407 EGS0
Pole Number : 1002784
Billing Period : APRIL 2018

Premise Address: S. POB., NAGA
Billing Address: S. POB., NAGA

BC20/989.1/30/0/33/04-27-2018/89

8894

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149987750415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580115

14992300005

Date : 04-27-2018

BC20/989.1/40/0916885/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499230000-5

Customer Information----------

Name : PESTANO,LUISA RIGODON

Premise Address: SITIO V. RAMA, LANGTAD, NAGA
Billing Address: SITIO V. RAMA, LANGTAD, NAGA

TIN :

Metering Information----------

Meter No	:	0122EGS0	Pole No	:	0916885
Serial No	:	09672003	Multiplier	:	80
Period To	:	04-27-2018	Pres Rdg	:	17012
Period From	:	02-26-2018	Prev Rdg	:	16768
No of Days	:	60	Diff Rdg	:	244
Avg kWh/day	:	325.33	Registered	:	19520
Conn Load	:	83242	Billed kWh	:	19520

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	115,486.18
Transmission Charge	0.6834/kWh	13,339.97
System Loss Charge	0.9273/kWh	18,100.90
Sub-Total		146,927.05
Distribution Charges		
Distribution Charge	1.7506/kWh	34,171.71
Supply Charge	0.4118/kWh	8,038.34
Metering Charge	0.6989/kWh	13,642.53
	5.00/month	5.00
Sub-Total		55,857.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2,297.50
Senior Citizen Subsidy Charge	0.000183/kWh	3.57
NPC/PSALM Adjustment	0.3233/kWh	6,310.82
Surcharge	0.02 of 52,885.00	1,057.70
Sub-Total		9,669.59
Government Charges		
Franchise Tax - Local		1,062.25
Value Added Tax		
Generation		8,575.43
Transmission		1,446.72
System Loss		1,401.86
Distribution		6,702.91
Others		530.52
NPC/PSALM Adjustment		147.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3,047.07
Environmental Charge	0.0025/kWh	48.80
NPC Stranded Contract Costs	0.1938/kWh	3,782.98
NPC Stranded Debts	0.0265/kWh	517.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,572.16
Sub-Total		30,835.96
CURRENT BILL - APRIL 2018		243,290.18
Advance Payment/Credit Adjustments		- 24,023.90
TOTAL AMOUNT DUE		219,266.28

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 23, 2018 - 52,885.22

Your monthly electricity consumption chart

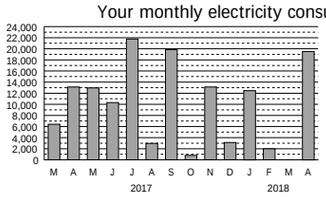

Avg Monthly Usage : 10,646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243,290.18		
Less : VAT	18,805.42		
Amount Net of VAT	224,484.76		
Less: BIR 2306	7,835.61		
BIR 2307	4,270.33	VATable Sales	212,454.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,030.54
Amount Due	212,378.82	VAT Zero Rated Sales	0.00
Add : VAT	18,805.42	VAT Amount	18,805.42
TOTAL AMOUNT DUE	231,184.24	TOTAL SALES	243,290.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/40/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESTANO,LUISA RIGODON

Meter Number : 0122EGS0

Pole Number : 0916885

Billing Period : APRIL 2018

Premise Address: SITIO V. RAMA, LANGTAD, NAGA
Billing Address: SITIO V. RAMA, LANGTAD, NAGA

BC20/989.1/40/0/33/04-27-2018/89

8895

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 258008722949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568972

25853300009

Date : 04-27-2018

BC20/989.1/50/0915704/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585330000-9

Customer Information----------

Name : GUANZON FELICITAS/SEC LUMBER

Premise Address: LANGTAD NAGA
Billing Address: LANGTAD NAGA

TIN :

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	4113
Period From	:	03-26-2018	Prev Rdg	:	3913
No of Days	:	32	Diff Rdg	:	200
Avg kWh/day	:	249.88	Registered	:	7996
Conn Load	:	17158	Billed kWh	:	7996

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47,306.73
Transmission Charge	0.5951/kWh	4,758.42
System Loss Charge	0.9682/kWh	7,741.73
Sub-Total		59,806.88
Distribution Charges		
Distribution Charge	1.3692/kWh	10,948.12
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,933.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	941.13
Senior Citizen Subsidy Charge	0.000183/kWh	1.46
NPC/PSALM Adjustment	0.3233/kWh	2,585.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.78
Sub-Total		3,478.92
Government Charges		
Franchise Tax - Local		376.09
Value Added Tax		
Generation		3,512.76
Transmission		516.05
System Loss		596.35
Distribution		1,432.05
Others		152.39
NPC/PSALM Adjustment		60.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1,248.17
Environmental Charge	0.0025/kWh	19.99
NPC Stranded Contract Costs	0.1938/kWh	1,549.62
NPC Stranded Debts	0.0265/kWh	211.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,463.27
Sub-Total		11,139.25
CURRENT BILL - APRIL 2018(ESTIMATE)		86,358.79
TOTAL AMOUNT DUE		86,358.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 81,791.94

Your monthly electricity consumption chart

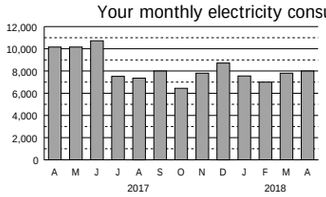

Avg Monthly Usage : 8,248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86,358.79		
Less : VAT	6,270.22		
Amount Net of VAT	80,088.57		
Less: BIR 2306	2,612.60		
BIR 2307	1,511.91	VATable Sales	75,219.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,869.03
Amount Due	75,964.06	VAT Zero Rated Sales	0.00
Add : VAT	6,270.22	VAT Amount	6,270.22
TOTAL AMOUNT DUE	82,234.28	TOTAL SALES	86,358.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/50/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUANZON FELICITAS/SEC LUMBER
Meter Number : MTR1181138
Pole Number : 0915704
Billing Period : APRIL 2018

Premise Address: LANGTAD NAGA
Billing Address: LANGTAD NAGA

BC20/989.1/50/0/33/04-27-2018/89 8896

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156390205303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15691300006

1014568550

Date : 04-27-2018

BC20/989.1/70/0191476/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569130000-6

Customer Information----------

Name : NOTRE DAME ACADEMYSIS ALECIA DUMABOC

Premise Address: SAN FERNANDO
Billing Address: SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	0342 EES0	Pole No	:	0191476
Serial No	:	13171027	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	5954
Period From	:	02-26-2018	Prev Rdg	:	5816
No of Days	:	60	Diff Rdg	:	138
Avg kWh/day	:	92.00	Registered	:	5520
Conn Load	:	56720	Billed kWh	:	5520

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	32,657.98
Transmission Charge	0.6834/kWh	3,772.37
System Loss Charge	0.9273/kWh	5,118.70
Sub-Total		41,549.05
Distribution Charges		
Distribution Charge	1.7506/kWh	9,663.31
Supply Charge	0.4118/kWh	2,273.14
Metering Charge	0.6989/kWh	3,857.93
	5.00/month	5.00
Sub-Total		15,799.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	649.70
Senior Citizen Subsidy Charge	0.000183/kWh	1.01
NPC/PSALM Adjustment	0.3233/kWh	1,784.62
Sub-Total		2,435.33
Government Charges		
Franchise Tax - Local		328.81
LFT Differential	0.0042/kWh	23.18
Value Added Tax		
Generation		2,425.01
Transmission		409.11
System Loss		396.43
Distribution		1,895.93
Others		120.32
NPC/PSALM Adjustment		41.85
Universal Charge		
Missionary Electrification	0.1561/kWh	861.67
Environmental Charge	0.0025/kWh	13.80
NPC Stranded Contract Costs	0.1938/kWh	1,069.78
NPC Stranded Debts	0.0265/kWh	146.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,010.16
Sub-Total		8,742.33
CURRENT BILL - APRIL 2018		68,526.09
TOTAL AMOUNT DUE		68,526.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2018 - 42,820.35

Your monthly electricity consumption chart

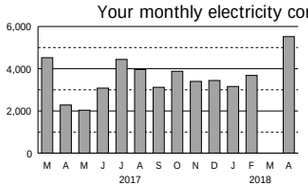

Avg Monthly Usage : 3,578.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,526.09		
Less : VAT	5,288.65		
Amount Net of VAT	63,237.44		
Less: BIR 2306	2,203.60		
BIR 2307	1,202.72	VATable Sales	59,783.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,453.68
Amount Due	59,831.12	VAT Zero Rated Sales	0.00
Add : VAT	5,288.65	VAT Amount	5,288.65
TOTAL AMOUNT DUE	65,119.77	TOTAL SALES	68,526.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/70/0/34/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOTRE DAME ACADEMYSIS ALECIA DUMABOC

Meter Number : 0342 EES0

Pole Number : 0191476

Billing Period : APRIL 2018

Premise Address: SAN FERNANDO
Billing Address: SAN FERNANDO

BC20/989.1/70/0/34/04-27-2018/89 8897

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453974444542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567824

45350401993

Date : 04-27-2018

BC20/989.1/110/0855955/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535040199-3

Customer Information----------

Name : KONG,HARRY GENOBATEN

Premise Address: NATIONAL HIGHWAY SOUTH POBLACION, SAN FERNANDO

Billing Address: NATIONAL HIGHWAY SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	0797 EES0	Pole No	:	0855955
Serial No	:	13889519	Multiplier	:	40
Period To	:	04-27-2018	Pres Rdg	:	407
Period From	:	02-26-2018	Prev Rdg	:	396
No of Days	:	60	Diff Rdg	:	11
Avg kWh/day	:	7.33	Registered	:	440
Conn Load	:	35470	Billed kWh	:	440

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,603.17
Transmission Charge	0.6834/kWh	300.70
System Loss Charge	0.9273/kWh	408.01
Sub-Total		3,311.88
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	142.25
Sub-Total		194.12
Government Charges		
Franchise Tax - Local		26.23
LFT Differential	0.0042/kWh	1.85
Value Added Tax		
Generation		193.31
Transmission		32.61
System Loss		31.59
Distribution		151.68
Others		9.59
NPC/PSALM Adjustment		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		697.43
CURRENT BILL - APRIL 2018		5,467.40
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		5,467.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2018 - 2,332.51

Your monthly electricity consumption chart

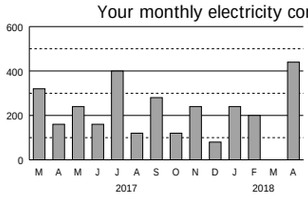

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,467.40		
Less : VAT	422.12		
Amount Net of VAT	5,045.28		
Less: BIR 2306	175.88		
BIR 2307	95.96	VATable Sales	4,769.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.31
Amount Due	4,773.44	VAT Zero Rated Sales	0.00
Add : VAT	422.12	VAT Amount	422.12
TOTAL AMOUNT DUE	5,195.56	TOTAL SALES	5,467.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/110/0/34/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KONG,HARRY GENOBATEN

Meter Number : 0797 EES0

Pole Number : 0855955

Billing Period : APRIL 2018

Premise Address: NATIONAL HIGHWAY SOUTH POBLACION, SAN FERNANDO

Billing Address: NATIONAL HIGHWAY SOUTH POBLACION, SAN FERNANDO

BC20/989.1/110/0/34/04-27-2018/89 8898

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 472226231897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572337

47270428957

Date : 04-27-2018

BC20/989.1/195/1120591/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727042895-7

Customer Information----------

Name : CITY OF NAGA PUBLIC LIBRARY

Premise Address: EAST POBLACION CITY OF NAGA
Billing Address: EAST POBLACION CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1111530	Pole No	:	1120591
Serial No	:	40047066	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	33177
Period From	:	02-26-2018	Prev Rdg	:	31358
No of Days	:	60	Diff Rdg	:	1819
Avg kWh/day	:	30.32	Registered	:	1819
Conn Load	:	18200	Billed kWh	:	1819

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,761.75
Transmission Charge	0.6834/kWh	1,243.10
System Loss Charge	0.9273/kWh	1,686.76
Sub-Total		13,691.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3,184.34
Supply Charge	0.4118/kWh	749.06
Metering Charge	0.6989/kWh	1,271.30
	5.00/month	5.00
Sub-Total		5,209.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	214.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.33
Surcharge	0.02 of 9,808.50	196.17
Sub-Total		410.60
Government Charges		
Franchise Tax - Local		96.56
Value Added Tax		
Generation		799.11
Transmission		134.81
System Loss		130.65
Distribution		625.16
Others		60.86
Universal Charge		
Missionary Electrification	0.1561/kWh	283.94
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.52
NPC Stranded Debts	0.0265/kWh	48.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	332.88
Sub-Total		2,869.24
CURRENT BILL - APRIL 2018		22,181.15
Advance Payment/Credit Adjustments		- 10.56
TOTAL AMOUNT DUE		22,170.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 2, 2018 - 9,808.30

Your monthly electricity consumption chart

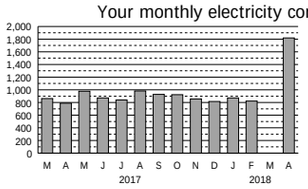

Avg Monthly Usage : 951.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,181.15		
Less : VAT	1,750.59		
Amount Net of VAT	20,430.56		
Less: BIR 2306	729.41		
BIR 2307	388.17	VATable Sales	19,311.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,118.65
Amount Due	19,312.98	VAT Zero Rated Sales	0.00
Add : VAT	1,750.59	VAT Amount	1,750.59
TOTAL AMOUNT DUE	21,063.57	TOTAL SALES	22,181.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/195/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA PUBLIC LIBRARY

Meter Number : MTR1111530

Pole Number : 1120591

Billing Period : APRIL 2018

Premise Address: EAST POBLACION CITY OF NAGA
Billing Address: EAST POBLACION CITY OF NAGA

BC20/989.1/195/0/33/04-27-2018/89

8899

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 881360805861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88125300009

BILLING STATEMENT

1014575034

Date : 04-27-2018

BC20/989.1/200/1071246/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812530000-9

Customer Information----------
Name : QUIJADA,EDWIN

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1201956	Pole No	:	1071246
Serial No	:	16677209	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	1085
Period From	:	02-26-2018	Prev Rdg	:	967
No of Days	:	60	Diff Rdg	:	118
Avg kWh/day	:	78.67	Registered	:	4720
Conn Load	:	45000	Billed kWh	:	4720

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	27,924.94
Transmission Charge	0.6834/kWh	3,225.65
System Loss Charge	0.9273/kWh	4,376.86
Sub-Total		35,527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	8,262.83
Supply Charge	0.4118/kWh	1,943.70
Metering Charge	0.6989/kWh	3,298.81
	5.00/month	5.00
Sub-Total		13,510.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	555.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.86
NPC/PSALM Adjustment	0.3233/kWh	1,525.98
Sub-Total		2,082.38
Government Charges		
Franchise Tax - Local		255.60
Value Added Tax		
Generation		2,073.58
Transmission		349.82
System Loss		338.99
Distribution		1,621.24
Others		97.44
NPC/PSALM Adjustment		35.78
Universal Charge		
Missionary Electrification	0.1561/kWh	736.79
Environmental Charge	0.0025/kWh	11.80
NPC Stranded Contract Costs	0.1938/kWh	914.74
NPC Stranded Debts	0.0265/kWh	125.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	863.76
Sub-Total		7,424.62
CURRENT BILL - APRIL 2018		58,544.79
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		58,543.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 26,974.00

Your monthly electricity consumption chart

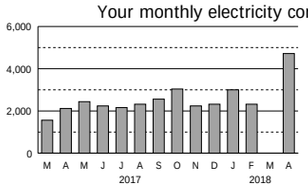

Avg Monthly Usage : 2,541.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,544.79		
Less : VAT	4,516.85		
Amount Net of VAT	54,027.94		
Less: BIR 2306	1,882.03		
BIR 2307	1,027.52	VATable Sales	51,120.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,907.77
Amount Due	51,118.39	VAT Zero Rated Sales	0.00
Add : VAT	4,516.85	VAT Amount	4,516.85
TOTAL AMOUNT DUE	55,635.24	TOTAL SALES	58,544.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/200/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIJADA,EDWIN
Meter Number : MTR1201956
Pole Number : 1071246
Billing Period : APRIL 2018

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

BC20/989.1/200/0/33/04-27-2018/89 8900

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 653503942276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567441

65372115991

Date : 04-27-2018

BC20/989.1/210/0954775/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537211599-1

Customer Information----------

Name : SEAOIL PHILS. INC.

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	0703 EES0	Pole No	:	0954775
Serial No	:	13588689	Multiplier	:	40
Period To	:	04-27-2018	Pres Rdg	:	1982
Period From	:	02-26-2018	Prev Rdg	:	1927
No of Days	:	60	Diff Rdg	:	55
Avg kWh/day	:	36.67	Registered	:	2200
Conn Load	:	24460	Billed kWh	:	2200

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,015.86
Transmission Charge	0.6834/kWh	1,503.48
System Loss Charge	0.9273/kWh	2,040.06
Sub-Total		16,559.40
Distribution Charges		
Distribution Charge	1.7506/kWh	3,851.32
Supply Charge	0.4118/kWh	905.96
Metering Charge	0.6989/kWh	1,537.58
	5.00/month	5.00
Sub-Total		6,299.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	258.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.40
NPC/PSALM Adjustment	0.3233/kWh	711.26
Sub-Total		970.60
Government Charges		
Franchise Tax - Local		119.15
Value Added Tax		
Generation		966.49
Transmission		163.05
System Loss		158.01
Distribution		755.98
Others		45.42
NPC/PSALM Adjustment		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	343.42
Environmental Charge	0.0025/kWh	5.50
NPC Stranded Contract Costs	0.1938/kWh	426.36
NPC Stranded Debts	0.0265/kWh	58.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	402.60
Sub-Total		3,460.96
CURRENT BILL - APRIL 2018		27,290.82
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		27,290.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2018 - 12,095.00

Your monthly electricity consumption chart

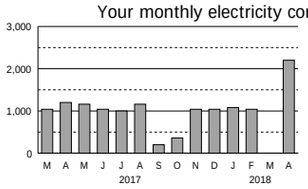

Avg Monthly Usage : 1,043.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,290.82		
Less : VAT	2,105.63		
Amount Net of VAT	25,185.19		
Less: BIR 2306	877.36		
BIR 2307	478.98	VATable Sales	23,829.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,355.33
Amount Due	23,828.85	VAT Zero Rated Sales	0.00
Add : VAT	2,105.63	VAT Amount	2,105.63
TOTAL AMOUNT DUE	25,934.48	TOTAL SALES	27,290.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/210/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEAOIL PHILS. INC.
Meter Number : 0703 EES0
Pole Number : 0954775
Billing Period : APRIL 2018

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

BC20/989.1/210/0/33/04-27-2018/89 8901

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 447994303143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579619

44724300007

Date : 04-27-2018

BC20/989.1/220/0945102/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472430000-7

Customer Information----------

Name : ONG,NOEL V

Premise Address: PROPER INAYAGAN NAGA

Billing Address: PROPER INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1047694	Pole No	:	0945102
Serial No	:	13674957	Multiplier	:	40
Period To	:	04-26-2018	Pres Rdg	:	2415
Period From	:	03-26-2018	Prev Rdg	:	2355
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	75.00	Registered	:	2400
Conn Load	:	25390	Billed kWh	:	2400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	14,199.12
Transmission Charge	0.6834/kWh	1,640.16
System Loss Charge	0.9273/kWh	2,225.52
Sub-Total		18,064.80
Distribution Charges		
Distribution Charge	1.7506/kWh	4,201.44
Supply Charge	0.4118/kWh	988.32
Metering Charge	0.6989/kWh	1,677.36
	5.00/month	5.00
Sub-Total		6,872.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	282.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.44
NPC/PSALM Adjustment	0.3233/kWh	775.92
Sub-Total		1,058.84
Government Charges		
Franchise Tax - Local		129.98
Value Added Tax		
Generation		1,054.36
Transmission		177.88
System Loss		172.36
Distribution		824.65
Others		49.55
NPC/PSALM Adjustment		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	374.64
Environmental Charge	0.0025/kWh	6.00
NPC Stranded Contract Costs	0.1938/kWh	465.12
NPC Stranded Debts	0.0265/kWh	63.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	439.20
Sub-Total		3,775.53
CURRENT BILL - APRIL 2018		29,771.29
TOTAL AMOUNT DUE		29,771.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 25,686.36

Your monthly electricity consumption chart

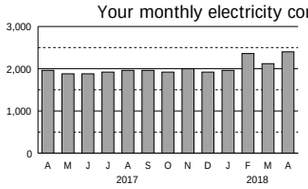

Avg Monthly Usage : 2,018.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,771.29		
Less : VAT	2,296.99		
Amount Net of VAT	27,474.30		
Less: BIR 2306	957.08		
BIR 2307	522.51	VATable Sales	25,995.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,478.54
Amount Due	25,994.71	VAT Zero Rated Sales	0.00
Add : VAT	2,296.99	VAT Amount	2,296.99
TOTAL AMOUNT DUE	28,291.70	TOTAL SALES	29,771.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/220/0/33/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,NOEL V

Meter Number : MTR1047694

Pole Number : 0945102

Billing Period : APRIL 2018

Premise Address: PROPER INAYAGAN NAGA
Billing Address: PROPER INAYAGAN NAGA

BC20/989.1/220/0/33/04-27-2018/89 8902

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 321959780271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32154300001

1014572178

Date : 04-27-2018

BC20/989.1/230/0930023/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215430000-1

Customer Information----------

Name : CO,MARCELINO M2 C

Premise Address: LIBURON SAN FERNANDO
Billing Address: LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	0363 EGS0	Pole No	:	0930023
Serial No	:	10672377	Multiplier	:	40
Period To	:	04-27-2018	Pres Rdg	:	4670
Period From	:	02-26-2018	Prev Rdg	:	4670
No of Days	:	60	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	49164	Billed kWh	:	0

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 143,549.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2018		5.63
Advance Payment/Credit Adjustments		- 21,143.63
TOTAL AMOUNT DUE		- 164,687.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 8, 2016 - 212,290.06

Your monthly electricity consumption chart

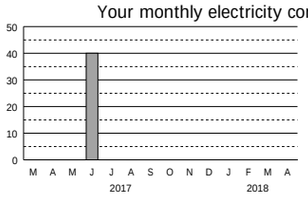

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/230/0/34/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,MARCELINO M2 C
Meter Number : 0363 EGS0
Pole Number : 0930023
Billing Period : APRIL 2018

Premise Address: LIBURON SAN FERNANDO
Billing Address: LIBURON SAN FERNANDO

BC20/989.1/230/0/34/04-27-2018/89 8903

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 782378618278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78264300001

BILLING STATEMENT

1014575576

Date : 04-27-2018

BC20/989.1/240/0930065/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826430000-1

Customer Information----------

Name : CO,MARCELINO M3 C

Premise Address: LIBURON SAN FERNANDO
Billing Address: LIBURON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	DSG1700043	Pole No	:	0930065
Serial No	:	17677897	Multiplier	:	120
Period To	:	04-26-2018	Pres Rdg	:	333
Period From	:	02-26-2018	Prev Rdg	:	64
No of Days	:	60	Diff Rdg	:	268
Avg kWh/day	:	536.60	Registered	:	32196
Conn Load	:	35290	Billed kWh	:	32196

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	190,481.19
Transmission Charge	0.6834/kWh	22,002.75
System Loss Charge	0.9273/kWh	29,855.35
Sub-Total		242,339.29
Distribution Charges		
Distribution Charge	1.7506/kWh	56,362.32
Supply Charge	0.4118/kWh	13,258.31
Metering Charge	0.6989/kWh	22,501.78
	5.00/month	5.00
Sub-Total		92,127.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3,789.47
Senior Citizen Subsidy Charge	0.000183/kWh	5.89
NPC/PSALM Adjustment	0.3233/kWh	10,408.97
Sub-Total		14,204.33
Government Charges		
Franchise Tax - Local		1,917.66
LFT Differential	0.0042/kWh	135.22
Value Added Tax		
Generation		14,144.19
Transmission		2,386.19
System Loss		2,312.22
Distribution		11,055.29
Others		701.79
NPC/PSALM Adjustment		244.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5,025.79
Environmental Charge	0.0025/kWh	80.49
NPC Stranded Contract Costs	0.1938/kWh	6,239.58
NPC Stranded Debts	0.0265/kWh	853.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,891.87
Sub-Total		50,987.56
CURRENT BILL - APRIL 2018(ESTIMATE)		399,658.59
TOTAL AMOUNT DUE		399,658.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 92,685.62

Your monthly electricity consumption chart

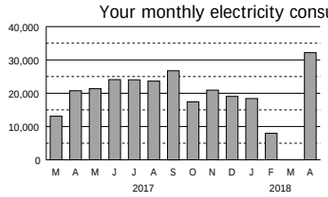

Avg Monthly Usage : 20,744.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399,658.59		
Less : VAT	30,843.76		
Amount Net of VAT	368,814.83		
Less: BIR 2306	12,851.59		
BIR 2307	7,014.48	VATable Sales	348,671.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20,143.80
Amount Due	348,948.76	VAT Zero Rated Sales	0.00
Add : VAT	30,843.76	VAT Amount	30,843.76
TOTAL AMOUNT DUE	379,792.52	TOTAL SALES	399,658.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/240/0/34/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,MARCELINO M3 C
Meter Number : DSG1700043
Pole Number : 0930065
Billing Period : APRIL 2018

Premise Address: LIBURON SAN FERNANDO
Billing Address: LIBURON SAN FERNANDO

BC20/989.1/240/0/34/04-27-2018/89 8904

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 287704832363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28797100006

BILLING STATEMENT

1014577764

Date : 04-27-2018

BC20/989.1/99999/0822846/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879710000-6

Customer Information----------

Name : JUSAYAN,ESTANISLAO LACIDA

Premise Address: PANADTARAN SAN FERNANDO
Billing Address: PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1106323	Pole No	:	0822846
Serial No	:	14675802	Multiplier	:	80
Period To	:	04-26-2018	Pres Rdg	:	1549
Period From	:	02-26-2018	Prev Rdg	:	1472
No of Days	:	60	Diff Rdg	:	77
Avg kWh/day	:	102.67	Registered	:	6160
Conn Load	:	70552	Billed kWh	:	6160

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	36,444.41
Transmission Charge	0.6834/kWh	4,209.74
System Loss Charge	0.9273/kWh	5,712.17
Sub-Total		46,366.32
Distribution Charges		
Distribution Charge	1.7506/kWh	10,783.70
Supply Charge	0.4118/kWh	2,536.69
Metering Charge	0.6989/kWh	4,305.22
	5.00/month	5.00
Sub-Total		17,630.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	725.03
Senior Citizen Subsidy Charge	0.000183/kWh	1.13
Sub-Total		726.16
Government Charges		
Franchise Tax - Local		355.97
LFT Differential	0.0042/kWh	25.87
Value Added Tax		
Generation		2,706.18
Transmission		456.55
System Loss		442.40
Distribution		2,115.67
Others		132.96
Universal Charge		
Missionary Electrification	0.1561/kWh	961.58
Environmental Charge	0.0025/kWh	15.40
NPC Stranded Contract Costs	0.1938/kWh	1,193.81
NPC Stranded Debts	0.0265/kWh	163.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,127.28
Sub-Total		9,696.91
CURRENT BILL - APRIL 2018		74,420.00
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		74,419.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2018 - 39,097.32

Your monthly electricity consumption chart

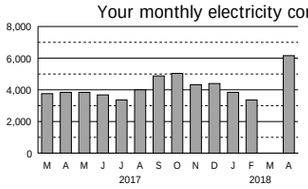

Avg Monthly Usage : 4,190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,420.00		
Less : VAT	5,853.76		
Amount Net of VAT	68,566.24		
Less: BIR 2306	2,439.07		
BIR 2307	1,302.10	VATable Sales	64,723.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,843.15
Amount Due	64,825.07	VAT Zero Rated Sales	0.00
Add : VAT	5,853.76	VAT Amount	5,853.76
TOTAL AMOUNT DUE	70,678.83	TOTAL SALES	74,420.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/99999/0/34/04-27-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUSAYAN,ESTANISLAO LACIDA

Meter Number : MTR1106323

Pole Number : 0822846

Billing Period : APRIL 2018

Premise Address: PANADTARAN SAN FERNANDO
Billing Address: PANADTARAN SAN FERNANDO

BC20/989.1/99999/0/34/04-27-2018/89

8905

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095014169716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563797

09597591198

Date : 04-26-2018

BC15/55.4/1150/1123952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959759119-8

Customer Information----------

Name : SHELDON,BEATREZ FIEL

Premise Address: LOT 5TH & 6TH SAN ANTONIO VILLAGE APAS, EBU CITY

Billing Address: LOT 5TH & 6TH SAN ANTONIO VILLAGE APAS, EBU CITY

TIN : 230-684-613-000

Metering Information----------

Meter No	:	MTR1174040	Pole No	:	1123952
Serial No	:	133482732	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	941
Period From	:	03-20-2018	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	5038	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,603.32
Transmission Charge	0.3929/kWh	106.48
System Loss Charge	0.9514/kWh	257.83
Sub-Total		1,967.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.61
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		119.04
Transmission		11.55
System Loss		19.61
Distribution		93.65
Others		6.42
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		426.11
CURRENT BILL - APRIL 2018		3,293.71
TOTAL AMOUNT DUE		3,292.74

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 7,750.00

Your monthly electricity consumption chart

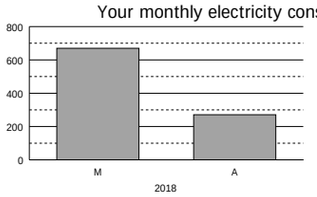

Avg Monthly Usage : 470.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.71		
Less : VAT	252.32		
Amount Net of VAT	3,041.39		
Less: BIR 2306	105.14		
BIR 2307	57.78	VATable Sales	2,867.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.79
Amount Due	2,878.47	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,130.79	TOTAL SALES	3,293.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/1150/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SHELDON,BEATREZ FIEL

Meter Number : MTR1174040

Pole Number : 1123952

Billing Period : APRIL 2018

Premise Address: LOT 5TH & 6TH SAN ANTONIO VILLAGE APAS, EBU CITY
Billing Address: LOT 5TH & 6TH SAN ANTONIO VILLAGE APAS, EBU CITY

BC15/55.4/1150/0/10/04-26-2018/90 8906

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074036353770

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014563805

07400406729

Date : 04-26-2018

BC15/55.4/2800/0253776/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740040672-9

Customer Information----------
Name : FUENTES,JEAN MANAGO
Premise Address: SITIO STO NINO APAS
Billing Address: SITIO STO NINO APAS

TIN :

Metering Information----------

Meter No	:	6256 EES6	Pole No	:	0253776
Serial No	:	06089626	Multiplier	:	1
Period To	:	03-20-2018	Pres Rdg	:	1731
Period From	:	02-21-2018	Prev Rdg	:	1713
No of Days	:	27	Diff Rdg	:	18
Avg kWh/day	:	0.67	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	103.44
Transmission Charge	0.3905/kWh	7.03
System Loss Charge	0.9041/kWh	16.27
Sub-Total		126.74
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	4.50000/month	4.50
Sub-Total		56.00
Others		
Subsidy on Lifeline Discount	-1. of 178.24	- 178.24
NPC/PSALM Adjustment	0.2955/kWh	5.32
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.92
Transmission		0.75
System Loss		1.27
Distribution		6.72
Others		- 16.11
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - MARCH 2018		20.68
TOTAL AMOUNT DUE		19.78

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 264.00

Your monthly electricity consumption chart

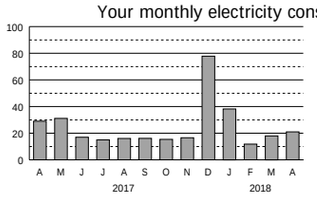

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.68		
Less : VAT	0.67		
Amount Net of VAT	20.01		
Less: BIR 2306	0.28		
BIR 2307	0.20	VATable Sales	9.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.19
Amount Due	19.53	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	20.20	TOTAL SALES	20.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/2800/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,JEAN MANAGO
Meter Number : 6256 EES6
Pole Number : 0253776
Billing Period : MARCH 2018

Premise Address: SITIO STO NINO APAS
Billing Address: SITIO STO NINO APAS

BC15/55.4/2800/0/10/04-26-2018/90 8907

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074995249425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563806

07400406729

Date : 04-26-2018

BC15/55.4/2800/0253776/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740040672-9

Customer Information----------

Name : FUENTES,JEAN MANAGO

Premise Address: SITIO STO NINO APAS
Billing Address: SITIO STO NINO APAS

TIN :

Metering Information----------

Meter No	:	6256 EES6	Pole No	:	0253776
Serial No	:	06089626	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1752
Period From	:	03-20-2018	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	124.24
Transmission Charge	0.3929/kWh	8.25
System Loss Charge	0.9514/kWh	19.98
Sub-Total		152.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 217.56	- 141.41
NPC/PSALM Adjustment	0.3233/kWh	6.79
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.22
Transmission		0.90
System Loss		1.51
Distribution		7.81
Others		- 12.57
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - APRIL 2018		102.39
TOTAL AMOUNT DUE		122.17

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 27, 2018 - 264.00

Your monthly electricity consumption chart

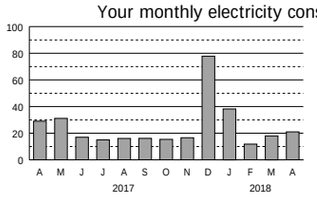

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.03		
Amount Net of VAT	95.36		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/2800/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,JEAN MANAGO
Meter Number : 6256 EES6
Pole Number : 0253776
Billing Period : APRIL 2018

Premise Address: SITIO STO NINO APAS
Billing Address: SITIO STO NINO APAS

BC15/55.4/2800/0/10/04-26-2018/90 8908

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 227090419364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563811

22704200009

Date : 04-26-2018

BC15/55.4/12200/0024970/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270420000-9

Customer Information----------

Name : DIAZ,DANNY A

Premise Address: SITIO PANABANG APAS CEBU CITY
Billing Address: SITIO PANABANG APAS CEBU CITY

TIN :

Metering Information----------

Period To	:	04-20-2018	Pres Rdg	:	
Period From	:	03-20-2018	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	13.00	Registered	:	
Conn Load	:	100	Billed kWh	:	403

Additional Metering Information ----------

Meter No	:	BSG1806102	Pole No	:	0024970
Serial No	:	85177324	Multiplier	:	1
Period To	:	04-20-2018	Pres Reading	:	270
Period From	:	03-29-2018	Prev Reading	:	0
No of Days	:	22	Consumption	:	270
Meter No	:	274834GS6	Pole No	:	0024970
Serial No	:	47672677	Multiplier	:	1
Period To	:	03-29-2018	Pres Reading	:	27050
Period From	:	03-20-2018	Prev Reading	:	26917
No of Days	:	9	Consumption	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,384.27
Transmission Charge	0.3929/kWh	158.34
System Loss Charge	0.9514/kWh	383.41
Sub-Total		2,926.02
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	130.29
Sub-Total		177.79
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		177.04
Transmission		17.17
System Loss		29.14
Distribution		138.97
Others		9.54
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		633.33
CURRENT BILL - APRIL 2018		4,895.25
TOTAL AMOUNT DUE		4,894.84

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 5,177.00

Your monthly electricity consumption chart

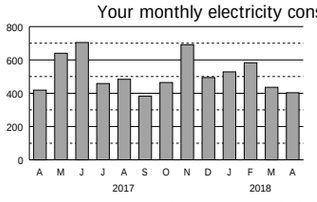

Avg Monthly Usage : 514.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.25		
Less : VAT	374.92		
Amount Net of VAT	4,520.33		
Less: BIR 2306	156.21		
BIR 2307	85.88	VATable Sales	4,261.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.41
Amount Due	4,278.24	VAT Zero Rated Sales	0.00
Add : VAT	374.92	VAT Amount	374.92
TOTAL AMOUNT DUE	4,653.16	TOTAL SALES	4,895.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/12200/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,DANNY A

Meter Number : 6256 EES6

Pole Number : 0024970

Billing Period : APRIL 2018

Premise Address: SITIO PANABANG APAS CEBU CITY
Billing Address: SITIO PANABANG APAS CEBU CITY

BC15/55.4/12200/0/10/04-26-2018/90 8909

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285013502201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28546180499

BILLING STATEMENT

1014563801

Date : 04-26-2018

BC15/55.4/42200/0258141/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854618049-9

Customer Information----------

Name : LIM,ELSA REGIS

Premise Address: M4 6TH COR 7TH SAN ANTONIO VILLAGE APAS,LAHUG CEBU CITY

Billing Address: M4 6TH COR 7TH SAN ANTONIO VILLAGE APAS,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008272	Pole No	:	0258141
Serial No	:	121573432	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	14244
Period From	:	03-20-2018	Prev Rdg	:	14243
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2992	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,368.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 2,361.67

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 7, 2018 - 12.00

Your monthly electricity consumption chart

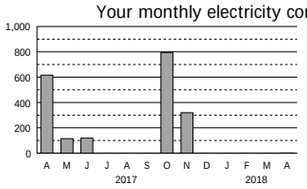

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/42200/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,ELSA REGIS

Meter Number : MTR1008272

Pole Number : 0258141

Billing Period : APRIL 2018

Premise Address: M4 6TH COR 7TH SAN ANTONIO VILLAGE APAS,LAHUG CEBU CITY
Billing Address: M4 6TH COR 7TH SAN ANTONIO VILLAGE APAS,LAHUG CEBU CITY

BC15/55.4/42200/0/10/04-26-2018/90 8910

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176790984987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563792

17626173961

Date : 04-26-2018

BC15/55.4/49105/0022711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762617396-1

Customer Information----------

Name : GRENO,JINGLE GABRIEL

Premise Address: CORNER OMEGA & LAPU-LAPU ST. APAS
Billing Address: CORNER OMEGA & LAPU-LAPU ST. APAS

TIN :

Metering Information----------

Meter No	:	BSV1700459	Pole No	:	0022711
Serial No	:	41020629	Multiplier	:	1
Period To	:	03-20-2018	Pres Rdg	:	961
Period From	:	02-21-2018	Prev Rdg	:	802
No of Days	:	27	Diff Rdg	:	159
Avg kWh/day	:	5.89	Registered	:	159
Conn Load	:	354	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,043.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	913.74
Transmission Charge	0.3905/kWh	62.09
System Loss Charge	0.9041/kWh	143.75
Sub-Total		1,119.58
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	4.50000/month	4.50
Sub-Total		459.46
Others		
Subsidy on Lifeline Charge	0.1004/kWh	15.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
NPC/PSALM Adjustment	0.2955/kWh	46.98
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		69.94
Transmission		6.69
System Loss		11.26
Distribution		55.14
Others		3.40
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		249.18
CURRENT BILL - MARCH 2018		1,891.19
TOTAL AMOUNT DUE		- 4,152.02

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 2,865.00

Your monthly electricity consumption chart

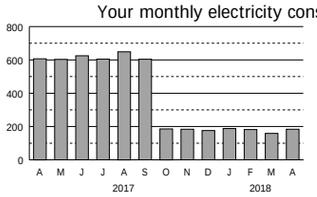

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.19		
Less : VAT	147.53		
Amount Net of VAT	1,743.66		
Less: BIR 2306	61.48		
BIR 2307	33.09	VATable Sales	1,642.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.65
Amount Due	1,649.09	VAT Zero Rated Sales	0.00
Add : VAT	147.53	VAT Amount	147.53
TOTAL AMOUNT DUE	1,796.62	TOTAL SALES	1,891.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/49105/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRENO,JINGLE GABRIEL

Meter Number : BSV1700459

Pole Number : 0022711

Billing Period : MARCH 2018

Premise Address: CORNER OMEGA & LAPU-LAPU ST. APAS
Billing Address: CORNER OMEGA & LAPU-LAPU ST. APAS

BC15/55.4/49105/0/10/04-26-2018/90

8911

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 176264586923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563796

17626173961

Date : 04-26-2018

BC15/55.4/49105/0022711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762617396-1

Customer Information----------

Name : GRENO,JINGLE GABRIEL

Premise Address: CORNER OMEGA & LAPU-LAPU ST. APAS
Billing Address: CORNER OMEGA & LAPU-LAPU ST. APAS

TIN :

Metering Information----------

Meter No	:	BSV1700459	Pole No	:	0022711
Serial No	:	41020629	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	1145
Period From	:	03-20-2018	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	354	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,152.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		4.36
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		289.52
CURRENT BILL - APRIL 2018		2,238.13
TOTAL AMOUNT DUE		- 1,913.89

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,865.00

Your monthly electricity consumption chart

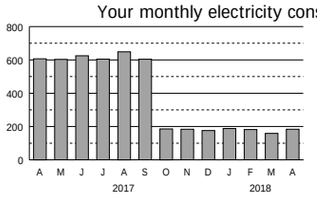

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.13		
Less : VAT	171.52		
Amount Net of VAT	2,066.61		
Less: BIR 2306	71.48		
BIR 2307	39.26	VATable Sales	1,948.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.00
Amount Due	1,955.87	VAT Zero Rated Sales	0.00
Add : VAT	171.52	VAT Amount	171.52
TOTAL AMOUNT DUE	2,127.39	TOTAL SALES	2,238.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/49105/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRENO,JINGLE GABRIEL

Meter Number : BSV1700459

Pole Number : 0022711

Billing Period : APRIL 2018

Premise Address: CORNER OMEGA & LAPU-LAPU ST. APAS
Billing Address: CORNER OMEGA & LAPU-LAPU ST. APAS

BC15/55.4/49105/0/10/04-26-2018/90

8912

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146389495099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563844

14633723268

Date : 04-26-2018

BC15/55.7/0/1309262/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463372326-8

Customer Information----------

Name : VEREZ,JERARD BORNEA

Premise Address: SITIO GROTO APAS

Billing Address: SITIO GROTO APAS

TIN :

Metering Information----------

Meter No	:	BSG1805601	Pole No	:	1309262
Serial No	:	85173817	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	153
Period From	:	03-20-2018	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		15.24
CURRENT BILL - APRIL 2018		46.43
TOTAL AMOUNT DUE		46.17

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 8, 2018 - 1,310.00

Your monthly electricity consumption chart

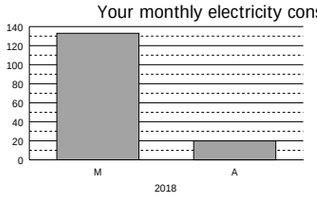

Avg Monthly Usage : 76.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.43		
Less : VAT	3.77		
Amount Net of VAT	42.66		
Less: BIR 2306	1.57		
BIR 2307	0.63	VATable Sales	31.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.47
Amount Due	40.46	VAT Zero Rated Sales	0.00
Add : VAT	3.77	VAT Amount	3.77
TOTAL AMOUNT DUE	44.23	TOTAL SALES	46.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/0/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VEREZ,JERARD BORNEA

Meter Number : BSG1805601

Pole Number : 1309262

Billing Period : APRIL 2018

Premise Address: SITIO GROTO APAS

Billing Address: SITIO GROTO APAS

BC15/55.7/0/0/10/04-26-2018/90

8913

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877349677023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87717943705

1014565457

Date : 04-26-2018

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771794370-5

Customer Information----------

Name : SOLARA DEV. CORP. M15

Premise Address: M15 SOLARA BLDG. GEN MAXILOM AVE. COGON RAMOS,CEBU CITY

Billing Address: M15 SOLARA BLDG. GEN MAXILOM AVE. COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	3009
Period From	:	03-25-2018	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	8960	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.5951/kWh	4.76
System Loss Charge	0.9682/kWh	7.75
Sub-Total		59.84
Distribution Charges		
Distribution Charge	1.3692/kWh	10.95
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		996.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.94
NPC/PSALM Adjustment	0.3233/kWh	2.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.05
Sub-Total		3.48
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		3.52
Transmission		0.51
System Loss		0.58
Distribution		119.59
Others		1.06
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		137.75
CURRENT BILL - APRIL 2018		1,197.64
TOTAL AMOUNT DUE		1,197.64

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 846.55

Your monthly electricity consumption chart

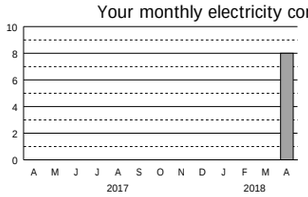

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.64		
Less : VAT	125.32		
Amount Net of VAT	1,072.32		
Less: BIR 2306	52.22		
BIR 2307	21.36	VATable Sales	1,059.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	998.74	VAT Zero Rated Sales	0.00
Add : VAT	125.32	VAT Amount	125.32
TOTAL AMOUNT DUE	1,124.06	TOTAL SALES	1,197.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLARA DEV. CORP. M15

Meter Number : 1526 EGS6

Pole Number : 0155514

Billing Period : APRIL 2018

Premise Address: M15 SOLARA BLDG. GEN MAXILOM AVE. COGON RAMOS,CEBU CITY
Billing Address: M15 SOLARA BLDG. GEN MAXILOM AVE. COGON RAMOS,CEBU CITY

BC19/67.0/1200/0/10/04-26-2018/90 8914

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009582572267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564397

00945100006

Date : 04-26-2018

BC19/67.0/13600/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094510000-6

Customer Information----------

Name : YU,ANICETA ANG

Premise Address: #221-A SAN JOSE EXT BSDE FISCAL ANGUS
Billing Address: #221-A SAN JOSE EXT BSDE FISCAL ANGUS

TIN :

Metering Information----------

Meter No	:	538357 GS6	Pole No	:	0155612
Serial No	:	18807669	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	30299
Period From	:	03-25-2018	Prev Rdg	:	29939
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.3929/kWh	141.44
System Loss Charge	0.9514/kWh	342.50
Sub-Total		2,613.81
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.39
Sub-Total		158.83
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		158.15
Transmission		15.34
System Loss		26.03
Distribution		124.21
Others		8.52
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		565.83
CURRENT BILL - APRIL 2018		4,373.54
TOTAL AMOUNT DUE		4,372.78

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 4, 2018 - 8,013.00

Your monthly electricity consumption chart

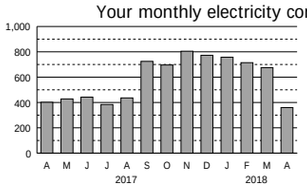

Avg Monthly Usage : 584.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.54		
Less : VAT	334.98		
Amount Net of VAT	4,038.56		
Less: BIR 2306	139.56		
BIR 2307	76.73	VATable Sales	3,807.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.85
Amount Due	3,822.27	VAT Zero Rated Sales	0.00
Add : VAT	334.98	VAT Amount	334.98
TOTAL AMOUNT DUE	4,157.25	TOTAL SALES	4,373.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/13600/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YU,ANICETA ANG

Meter Number : 538357 GS6

Pole Number : 0155612

Billing Period : APRIL 2018

Premise Address: #221-A SAN JOSE EXT BSDE FISCAL ANGUS
Billing Address: #221-A SAN JOSE EXT BSDE FISCAL ANGUS

BC19/67.0/13600/0/10/04-26-2018/90 8915

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 339258037320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565946

33948751418

Date : 04-26-2018

BC19/67.0/32400/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394875141-8

Customer Information----------

Name : ROSALES,ROGELIO ANGELES

Premise Address: 68-J GENERAL MAXILOM AVENUE COGON-RAMOS
Billing Address: 68-J GENERAL MAXILOM AVENUE COGON-RAMOS

TIN :

Metering Information----------

Meter No	:	377575GS6	Pole No	:	0133075
Serial No	:	2003140069	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	44389
Period From	:	03-25-2018	Prev Rdg	:	44067
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	466	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,905.05
Transmission Charge	0.3929/kWh	126.51
System Loss Charge	0.9514/kWh	306.35
Sub-Total		2,337.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.10
Surcharge	0.02 of 3,426.00	68.52
Sub-Total		210.58
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		141.45
Transmission		13.71
System Loss		23.30
Distribution		111.16
Others		15.90
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		514.96
CURRENT BILL - APRIL 2018		3,989.79
TOTAL AMOUNT DUE		3,988.90

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 18, 2018 - 3,427.00

Your monthly electricity consumption chart

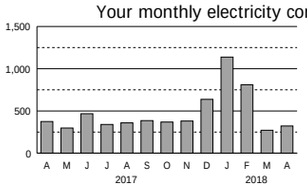

Avg Monthly Usage : 473.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.79		
Less : VAT	307.96		
Amount Net of VAT	3,681.83		
Less: BIR 2306	128.33		
BIR 2307	70.02	VATable Sales	3,474.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.00
Amount Due	3,483.48	VAT Zero Rated Sales	0.00
Add : VAT	307.96	VAT Amount	307.96
TOTAL AMOUNT DUE	3,791.44	TOTAL SALES	3,989.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32400/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,ROGELIO ANGELES
Meter Number : 377575GS6
Pole Number : 0133075
Billing Period : APRIL 2018

Premise Address: 68-J GENERAL MAXILOM AVENUE COGON-RAMOS
Billing Address: 68-J GENERAL MAXILOM AVENUE COGON-RAMOS

BC19/67.0/32400/0/10/04-26-2018/90 8916

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 877013231814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87756100001

BILLING STATEMENT

1014565444

Date : 04-26-2018

BC19/67.0/33100/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775610000-1

Customer Information----------

Name : AYAAY,ANAMAR

Premise Address: #68 GEN MAXILOM AVE C/O ZYTRON MKTG. PROMO
Billing Address: #68 GEN MAXILOM AVE C/O ZYTRON MKTG. PROMO

TIN :

Metering Information----------

Meter No	:	367923GS6	Pole No	:	0133082
Serial No	:	02106969	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	17043
Period From	:	03-25-2018	Prev Rdg	:	17012
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	183.41
Transmission Charge	0.3929/kWh	12.18
System Loss Charge	0.9514/kWh	29.49
Sub-Total		225.08
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 318.79	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	10.02
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.61
Transmission		1.32
System Loss		2.23
Distribution		11.25
Others		- 14.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - APRIL 2018		202.68
TOTAL AMOUNT DUE		201.93

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 6, 2018 - 1,785.00

Your monthly electricity consumption chart

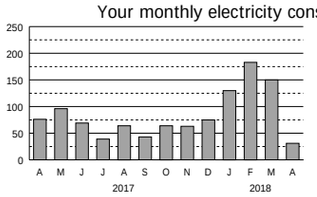

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	14.58		
Amount Net of VAT	188.10		
Less: BIR 2306	6.10		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33100/0/10/04-26-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AYAAY,ANAMAR
Meter Number : 367923GS6
Pole Number : 0133082
Billing Period : APRIL 2018

Premise Address: #68 GEN MAXILOM AVE C/O ZYTRON MKTG. PROMO
Billing Address: #68 GEN MAXILOM AVE C/O ZYTRON MKTG. PROMO

BC19/67.0/33100/0/10/04-26-2018/90 8917

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699247578814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580427

69919200001

Date : 04-27-2018

BC20/174.0/2680/0266934/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991920000-1

Customer Information----------

Name : SOLON,SIEGFREDO L

Premise Address: 637 M.J. CUENCO AVE. CEBU CITY
Billing Address: 637 M.J. CUENCO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160894	Pole No	:	0266934
Serial No	:	40108807	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3191
Period From	:	03-26-2018	Prev Rdg	:	3077
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	160	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.6834/kWh	77.91
System Loss Charge	0.9273/kWh	105.71
Sub-Total		858.08
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		50.09
Transmission		8.45
System Loss		8.19
Distribution		39.74
Others		2.73
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		183.41
CURRENT BILL - APRIL 2018		1,422.98
TOTAL AMOUNT DUE		1,422.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,110.66

Your monthly electricity consumption chart

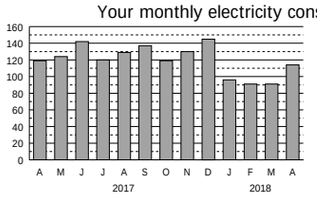

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.98		
Less : VAT	110.06		
Amount Net of VAT	1,312.92		
Less: BIR 2306	45.87		
BIR 2307	24.98	VATable Sales	1,239.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,242.07	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,352.13	TOTAL SALES	1,422.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2680/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,SIEGFREDO L
Meter Number : MTR1160894
Pole Number : 0266934
Billing Period : APRIL 2018

Premise Address: 637 M.J. CUENCO AVE. CEBU CITY
Billing Address: 637 M.J. CUENCO AVE. CEBU CITY

BC20/174.0/2680/0/10/04-27-2018/90 8918

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330229300529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574783

33019200006

Date : 04-27-2018

BC20/174.0/2690/0266934/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301920000-6

Customer Information----------

Name : SOLON,RODOLFO L

Premise Address: 637 M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 637 M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160895	Pole No	:	0266934
Serial No	:	40027897	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2413
Period From	:	03-26-2018	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.6834/kWh	51.26
System Loss Charge	0.9273/kWh	69.55
Sub-Total		564.53
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	8.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		32.96
Transmission		5.56
System Loss		5.40
Distribution		26.35
Others		1.80
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		120.93
CURRENT BILL - APRIL 2018		938.16
TOTAL AMOUNT DUE		937.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 831.00

Your monthly electricity consumption chart

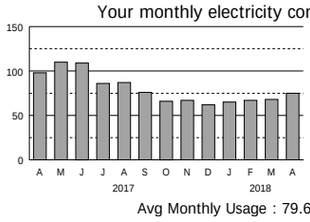

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.16		
Less : VAT	72.64		
Amount Net of VAT	865.52		
Less: BIR 2306	30.27		
BIR 2307	16.47	VATable Sales	817.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.29
Amount Due	818.78	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	891.42	TOTAL SALES	938.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2690/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLON,RODOLFO L
Meter Number : MTR1160895
Pole Number : 0266934
Billing Period : APRIL 2018

Premise Address: 637 M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 637 M.J. CUENCO AVE. TEJERO CEBU CITY

BC20/174.0/2690/0/10/04-27-2018/90

8919

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 445338608036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579131

44563932852

Date : 04-27-2018

BC20/174.0/2691/0234341/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456393285-2

Customer Information----------

Name : VILLACERAN,ERLINDA TEVES

Premise Address: VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: VILLAGONZALO 1 TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160996	Pole No	:	0234341
Serial No	:	40108545	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4
Period From	:	03-26-2018	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 677.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 671.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 24, 2017 - 100.00

Your monthly electricity consumption chart

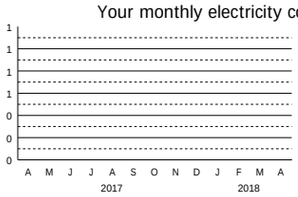

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2691/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACERAN,ERLINDA TEVES
Meter Number : MTR1160996
Pole Number : 0234341
Billing Period : APRIL 2018

Premise Address: VILLAGONZALO 1 TEJERO, CEBU CITY
Billing Address: VILLAGONZALO 1 TEJERO, CEBU CITY

BC20/174.0/2691/0/10/04-27-2018/90

8920

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 626253551979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573472

62696200005

Date : 04-27-2018

BC20/174.0/2710/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269620000-5

Customer Information----------

Name : ANDRINO,ANDRONICO S

Premise Address: #206-B M J CUENCO AVE

Billing Address: #206-B M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1160914	Pole No	:	0266885
Serial No	:	40108443	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32
Period From	:	03-26-2018	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1650	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 35.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 6, 2014 - 0.33

Your monthly electricity consumption chart

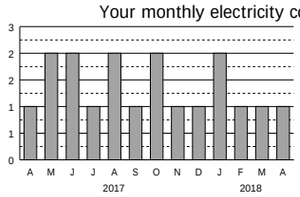

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2710/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,ANDRONICO S

Meter Number : MTR1160914

Pole Number : 0266885

Billing Period : APRIL 2018

Premise Address: #206-B M J CUENCO AVE
Billing Address: #206-B M J CUENCO AVE

BC20/174.0/2710/0/10/04-27-2018/90 8921

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170584504223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17027200009

1014572064

Date : 04-27-2018

BC20/174.0/2720/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702720000-9

Customer Information----------

Name : ANDRINO,SYLVIA TM P.

Premise Address: 206-B M J CUENCO AVE CEBU CITY
Billing Address: 206-B M J CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201229	Pole No	:	0266885
Serial No	:	40122453	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4985
Period From	:	03-26-2018	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	260	Billed kWh	:	592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,502.45
Transmission Charge	0.6834/kWh	404.57
System Loss Charge	0.9273/kWh	548.96
Sub-Total		4,455.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	191.39
Sub-Total		261.18
Government Charges		
Franchise Tax - Local		48.12
Value Added Tax		
Generation		260.07
Transmission		43.87
System Loss		42.52
Distribution		203.87
Others		14.15
NPC/PSALM Adjustment		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		949.75
CURRENT BILL - APRIL 2018		7,365.81
TOTAL AMOUNT DUE		7,365.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 5,968.00

Your monthly electricity consumption chart

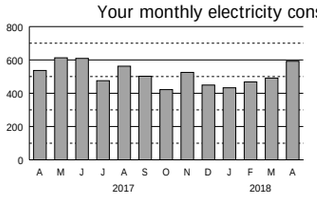

Avg Monthly Usage : 513.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,365.81		
Less : VAT	568.97		
Amount Net of VAT	6,796.84		
Less: BIR 2306	237.06		
BIR 2307	129.28	VATable Sales	6,416.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.78
Amount Due	6,430.50	VAT Zero Rated Sales	0.00
Add : VAT	568.97	VAT Amount	568.97
TOTAL AMOUNT DUE	6,999.47	TOTAL SALES	7,365.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2720/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,SYLVIA TM P.

Meter Number : MTR1201229

Pole Number : 0266885

Billing Period : APRIL 2018

Premise Address: 206-B M J CUENCO AVE CEBU CITY
Billing Address: 206-B M J CUENCO AVE CEBU CITY

BC20/174.0/2720/0/10/04-27-2018/90 8922

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891776764783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89128200006

BILLING STATEMENT

1014578047

Date : 04-27-2018

BC20/174.0/2750/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912820000-6

Customer Information----------

Name : TAVERA,JOSE FRANCISCO M1 TM.

Premise Address: 202A MJ CUENCO AVE
Billing Address: 202A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1160921	Pole No	:	0266885
Serial No	:	40108710	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4225
Period From	:	03-26-2018	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	450	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		4.12
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		273.80
CURRENT BILL - APRIL 2018		2,116.76
TOTAL AMOUNT DUE		2,116.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,488.00

Your monthly electricity consumption chart

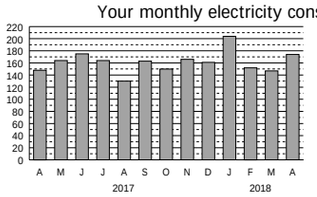

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.76		
Less : VAT	162.20		
Amount Net of VAT	1,954.56		
Less: BIR 2306	67.59		
BIR 2307	37.14	VATable Sales	1,842.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	1,849.83	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,012.03	TOTAL SALES	2,116.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2750/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAVERA,JOSE FRANCISCO M1 TM.
Meter Number : MTR1160921
Pole Number : 0266885
Billing Period : APRIL 2018

Premise Address: 202A MJ CUENCO AVE
Billing Address: 202A MJ CUENCO AVE

BC20/174.0/2750/0/10/04-27-2018/90 8923

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594604471932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578591

59469705046

Date : 04-27-2018

BC20/174.0/2756/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946970504-6

Customer Information----------

Name : PADILLA,RYAN ARO

Premise Address: 202 M.J CUENCO AVE., T.PADILLA,CEBU CITY
Billing Address: 202 M.J CUENCO AVE., T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160909	Pole No	:	0266885
Serial No	:	40108806	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2421
Period From	:	03-26-2018	Prev Rdg	:	2299
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	988	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	721.79
Transmission Charge	0.3929/kWh	47.93
System Loss Charge	0.9514/kWh	116.07
Sub-Total		885.79
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.38
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		53.59
Transmission		5.20
System Loss		8.83
Distribution		42.49
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		190.93
CURRENT BILL - APRIL 2018		1,445.18
TOTAL AMOUNT DUE		1,445.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,577.00

Your monthly electricity consumption chart

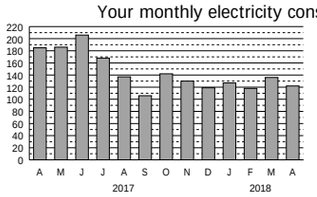

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.18		
Less : VAT	112.96		
Amount Net of VAT	1,332.22		
Less: BIR 2306	47.07		
BIR 2307	25.27	VATable Sales	1,254.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.97
Amount Due	1,259.88	VAT Zero Rated Sales	0.00
Add : VAT	112.96	VAT Amount	112.96
TOTAL AMOUNT DUE	1,372.84	TOTAL SALES	1,445.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2756/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADILLA,RYAN ARO

Meter Number : MTR1160909

Pole Number : 0266885

Billing Period : APRIL 2018

Premise Address: 202 M.J CUENCO AVE., T.PADILLA,CEBU CITY
Billing Address: 202 M.J CUENCO AVE., T.PADILLA,CEBU CITY

BC20/174.0/2756/0/10/04-27-2018/90

8924

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 794912210183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578848

79486175882

Date : 04-27-2018

BC20/174.0/2765/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948617588-2

Customer Information----------

Name : SALONOY,SERGIO JR. ROMEO

Premise Address: 200 M.J. CUENCO AVENUE T PADILLA, CEBU CITY
Billing Address: 200 M.J. CUENCO AVENUE T PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160893	Pole No	:	0266885
Serial No	:	40108801	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3083
Period From	:	03-26-2018	Prev Rdg	:	3012
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		736.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,440.00

Your monthly electricity consumption chart

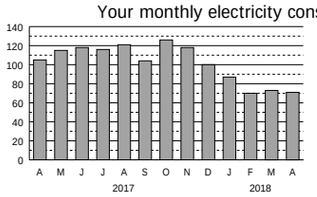

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2765/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALONOY,SERGIO JR. ROMEO
Meter Number : MTR1160893
Pole Number : 0266885
Billing Period : APRIL 2018

Premise Address: 200 M.J. CUENCO AVENUE T PADILLA, CEBU CITY
Billing Address: 200 M.J. CUENCO AVENUE T PADILLA, CEBU CITY

BC20/174.0/2765/0/10/04-27-2018/90

8925

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 966345404729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570958

96699200505

Date : 04-27-2018

BC20/174.0/2795/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669920050-5

Customer Information----------

Name : JAVELOSA,ROCHE ALOOT

Premise Address: 188 MJ CUENCO AVE. T. PADILLA, CEBU CITY
Billing Address: 188 MJ CUENCO AVE. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204353	Pole No	:	0266885
Serial No	:	40121442	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12757
Period From	:	03-26-2018	Prev Rdg	:	12139
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	3010	Billed kWh	:	618

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,656.27
Transmission Charge	0.6834/kWh	422.34
System Loss Charge	0.9273/kWh	573.07
Sub-Total		4,651.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	199.80
Surcharge	0.02 of 7,981.00	159.62
Sub-Total		432.27
Government Charges		
Franchise Tax - Local		51.43
Value Added Tax		
Generation		271.50
Transmission		45.80
System Loss		44.39
Distribution		212.79
Others		34.07
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		1,011.93
CURRENT BILL - APRIL 2018		7,869.16
TOTAL AMOUNT DUE		7,868.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 7,982.00

Your monthly electricity consumption chart

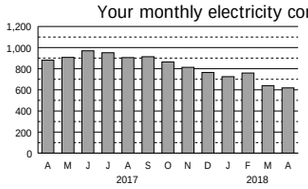

Avg Monthly Usage : 824.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,869.16		
Less : VAT	613.24		
Amount Net of VAT	7,255.92		
Less: BIR 2306	255.52		
BIR 2307	138.17	VATable Sales	6,857.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.69
Amount Due	6,862.23	VAT Zero Rated Sales	0.00
Add : VAT	613.24	VAT Amount	613.24
TOTAL AMOUNT DUE	7,475.47	TOTAL SALES	7,869.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2795/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAVELOSA,ROCHE ALOOT

Meter Number : MTR1204353

Pole Number : 0266885

Billing Period : APRIL 2018

Premise Address: 188 MJ CUENCO AVE. T. PADILLA, CEBU CITY
Billing Address: 188 MJ CUENCO AVE. T. PADILLA, CEBU CITY

BC20/174.0/2795/0/10/04-27-2018/90 8926

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 385078987858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576802

38596200006

Date : 04-27-2018

BC20/185.0/640/0305194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859620000-6

Customer Information----------

Name : TAN,MANUEL -M1

Premise Address: VISAYAN TRADERS V SOTTO ST.
Billing Address: VISAYAN TRADERS V SOTTO ST.

TIN :

Metering Information----------

Meter No	:	MTR1025947	Pole No	:	0305194
Serial No	:	83349917	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61064
Period From	:	03-26-2018	Prev Rdg	:	60568
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	4400	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,934.48
Transmission Charge	0.6834/kWh	338.97
System Loss Charge	0.9273/kWh	459.94
Sub-Total		3,733.39
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	160.36
Sub-Total		218.83
Government Charges		
Franchise Tax - Local		40.32
Value Added Tax		
Generation		217.88
Transmission		36.76
System Loss		35.62
Distribution		170.90
Others		11.85
NPC/PSALM Adjustment		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		795.78
CURRENT BILL - APRIL 2018		6,172.20
TOTAL AMOUNT DUE		6,172.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 3,709.25

Your monthly electricity consumption chart

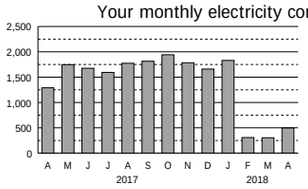

Avg Monthly Usage : 1,401.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,172.20		
Less : VAT	476.77		
Amount Net of VAT	5,695.43		
Less: BIR 2306	198.67		
BIR 2307	108.33	VATable Sales	5,376.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.01
Amount Due	5,388.43	VAT Zero Rated Sales	0.00
Add : VAT	476.77	VAT Amount	476.77
TOTAL AMOUNT DUE	5,865.20	TOTAL SALES	6,172.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/640/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MANUEL -M1

Meter Number : MTR1025947

Pole Number : 0305194

Billing Period : APRIL 2018

Premise Address: VISAYAN TRADERS V SOTTO ST.
Billing Address: VISAYAN TRADERS V SOTTO ST.

BC20/185.0/640/0/10/04-27-2018/90 8927

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 975989388978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573430

97596200002

Date : 04-27-2018

BC20/185.0/650/0305194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759620000-2

Customer Information----------

Name : AHYONG,MARY G

Premise Address: V. SOTTO COR MACARTHUR BLVD.
Billing Address: V. SOTTO COR MACARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	533139 GS6	Pole No	:	0305194
Serial No	:	53468573	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14689
Period From	:	03-26-2018	Prev Rdg	:	14518
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	3196	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.6834/kWh	116.86
System Loss Charge	0.9273/kWh	158.57
Sub-Total		1,287.12
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		75.13
Transmission		12.67
System Loss		12.27
Distribution		59.31
Others		4.09
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		274.79
CURRENT BILL - APRIL 2018		2,131.63
TOTAL AMOUNT DUE		2,131.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,535.68

Your monthly electricity consumption chart

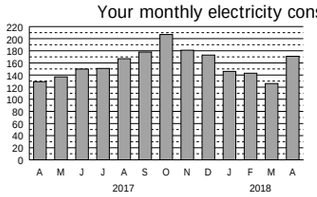

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.63		
Less : VAT	164.77		
Amount Net of VAT	1,966.86		
Less: BIR 2306	68.66		
BIR 2307	37.42	VATable Sales	1,856.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.02
Amount Due	1,860.78	VAT Zero Rated Sales	0.00
Add : VAT	164.77	VAT Amount	164.77
TOTAL AMOUNT DUE	2,025.55	TOTAL SALES	2,131.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/650/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AHYONG,MARY G
Meter Number : 533139 GS6
Pole Number : 0305194
Billing Period : APRIL 2018

Premise Address: V. SOTTO COR MACARTHUR BLVD.
Billing Address: V. SOTTO COR MACARTHUR BLVD.

BC20/185.0/650/0/10/04-27-2018/90 8928

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 185354828606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576244

18596200008

Date : 04-27-2018

BC20/185.0/660/0305194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859620000-8

Customer Information----------

Name : M.G.A. REALTY & DEV. CORP.

Premise Address: V SOTTO ST COR MACARTHUR BLVD
Billing Address: V SOTTO ST COR MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532447 GS6	Pole No	:	0305194
Serial No	:	22613567	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15682
Period From	:	03-26-2018	Prev Rdg	:	15653
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	2080	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6,911.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.6834/kWh	19.82
System Loss Charge	0.9273/kWh	26.89
Sub-Total		218.28
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		12.80
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		12.74
Transmission		2.14
System Loss		2.08
Distribution		10.56
Others		0.70
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		47.12
CURRENT BILL - APRIL 2018		366.18
TOTAL AMOUNT DUE		- 6,545.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 15, 2018 - 8,693.84

Your monthly electricity consumption chart

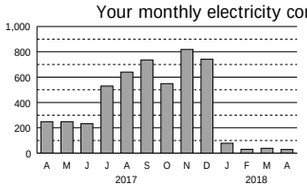

Avg Monthly Usage : 378.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.18		
Less : VAT	28.44		
Amount Net of VAT	337.74		
Less: BIR 2306	11.85		
BIR 2307	6.43	VATable Sales	319.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	319.46	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	347.90	TOTAL SALES	366.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/660/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : M.G.A. REALTY & DEV. CORP.

Meter Number : 532447 GS6

Pole Number : 0305194

Billing Period : APRIL 2018

Premise Address: V SOTTO ST COR MACARTHUR BLVD
Billing Address: V SOTTO ST COR MACARTHUR BLVD

BC20/185.0/660/0/10/04-27-2018/90 8929

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285815395937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577024

28596200007

Date : 04-27-2018

BC20/185.0/690/0305194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859620000-7

Customer Information----------

Name : MANCAO,VICENTE ENGR

Premise Address: VICENTE SOTTO STREET

Billing Address: VICENTE SOTTO STREET

TIN :

Metering Information----------

Meter No	:	MTR1011359	Pole No	:	0305194
Serial No	:	83350278	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 6.00

Your monthly electricity consumption chart

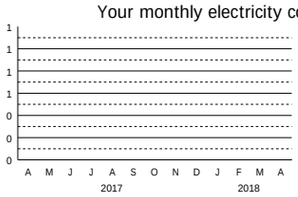

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/690/0/10/04-27-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,VICENTE ENGR

Meter Number : MTR1011359

Pole Number : 0305194

Billing Period : APRIL 2018

Premise Address: VICENTE SOTTO STREET
Billing Address: VICENTE SOTTO STREET

BC20/185.0/690/0/10/04-27-2018/90 8930

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 539258373201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566006

53942100008

Date : 04-26-2018

BC18/44.0/2360/0074633/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394210000-8

Customer Information----------
Name : NOVAL,SILVERIO B

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080692	Pole No	:	0074633
Serial No	:	40016999	Multiplier	:	1
Period To	:	04-07-2018	Pres Rdg	:	1409
Period From	:	03-24-2018	Prev Rdg	:	1358
No of Days	:	14	Diff Rdg	:	51
Avg kWh/day	:	3.64	Registered	:	51
Conn Load	:	370	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	293.09
Transmission Charge	0.3905/kWh	19.92
System Loss Charge	0.9041/kWh	46.11
Sub-Total		359.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	2.33000/month	2.33
Sub-Total		148.25
Others		
Subsidy on Lifeline Charge	0.1004/kWh	5.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
NPC/PSALM Adjustment	0.2955/kWh	15.07
Sub-Total		20.20
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.42
Transmission		2.14
System Loss		3.61
Distribution		17.79
Others		1.09
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		80.01
CURRENT BILL - APRIL 2018		607.58
TOTAL AMOUNT DUE		606.97

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 6, 2018 - 656.00

Your monthly electricity consumption chart

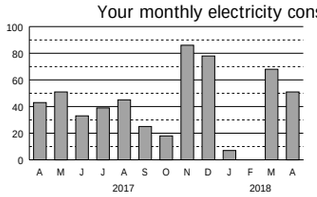

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.58		
Less : VAT	47.40		
Amount Net of VAT	560.18		
Less: BIR 2306	19.75		
BIR 2307	10.63	VATable Sales	527.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.61
Amount Due	529.80	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	577.20	TOTAL SALES	607.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/2360/0/10/04-26-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,SILVERIO B
Meter Number : MTR1080692
Pole Number : 0074633
Billing Period : APRIL 2018

Premise Address: LAHUG
Billing Address: LAHUG

BC18/44.0/2360/0/10/04-26-2018/91 8931

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 998055495904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566182

99855300002

Date : 04-26-2018

BC19/227.3/4500/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985530000-2

Customer Information----------

Name : MARIGOMEN,RAMON DIONGZON

Premise Address: M1 QUIJADA ST. SITIO KAMANGGAHAN GUADALUPE, CEBU CITY

Billing Address: M1 QUIJADA ST. SITIO KAMANGGAHAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161904	Pole No	:	0586391
Serial No	:	133485327	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	5757
Period From	:	03-25-2018	Prev Rdg	:	5731
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	5530	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		- 12.37

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 5, 2018 - 1,801.00

Your monthly electricity consumption chart

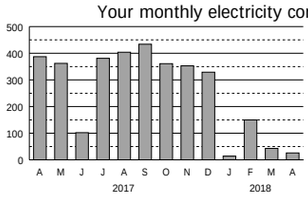

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4500/0/10/04-26-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIGOMEN,RAMON DIONGZON

Meter Number : MTR1161904

Pole Number : 0586391

Billing Period : APRIL 2018

Premise Address: M1 QUIJADA ST. SITIO KAMANGGAHAN GUADALUPE, CEBU CITY
Billing Address: M1 QUIJADA ST. SITIO KAMANGGAHAN GUADALUPE, CEBU CITY

BC19/227.3/4500/0/10/04-26-2018/91 8932

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015254374234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571128

01549000006

Date : 04-27-2018

BC20/56.0/180/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154900000-6

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address: CO JOEY NEO SIKATUNA M OCLEASA
Billing Address: CO JOEY NEO SIKATUNA M OCLEASA

TIN :

Metering Information----------

Meter No	:	MTR1041310	Pole No	:	0253013
Serial No	:	125284410	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	20473
Period From	:	03-27-2018	Prev Rdg	:	19864
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	2330	Billed kWh	:	609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,603.03
Transmission Charge	0.6834/kWh	416.19
System Loss Charge	0.9273/kWh	564.73
Sub-Total		4,583.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	196.89
Surcharge	0.02 of 3,915.00	78.30
Sub-Total		346.98
Government Charges		
Franchise Tax - Local		50.09
Value Added Tax		
Generation		267.54
Transmission		45.13
System Loss		43.74
Distribution		209.70
Others		24.02
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		987.04
CURRENT BILL - APRIL 2018		7,665.51
TOTAL AMOUNT DUE		7,664.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 3,916.00

Your monthly electricity consumption chart

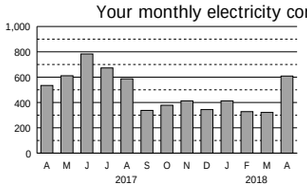

Avg Monthly Usage : 487.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,665.51		
Less : VAT	594.75		
Amount Net of VAT	7,070.76		
Less: BIR 2306	247.82		
BIR 2307	134.57	VATable Sales	6,678.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.29
Amount Due	6,688.37	VAT Zero Rated Sales	0.00
Add : VAT	594.75	VAT Amount	594.75
TOTAL AMOUNT DUE	7,283.12	TOTAL SALES	7,665.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/180/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERVIR REALTY CORP.

Meter Number : MTR1041310

Pole Number : 0253013

Billing Period : APRIL 2018

Premise Address: CO JOEY NEO SIKATUNA M OCLEASA
Billing Address: CO JOEY NEO SIKATUNA M OCLEASA

BC20/56.0/180/0/10/04-27-2018/91 8933

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 215462776458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570656

21549000004

Date : 04-27-2018

BC20/56.0/200/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154900000-4

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address: SIKATUNA OPP COR F. MALAGAR
Billing Address: SIKATUNA OPP COR F. MALAGAR

TIN :

Metering Information----------

Meter No	:	MTR1132147	Pole No	:	0253013
Serial No	:	40080197	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3151
Period From	:	03-27-2018	Prev Rdg	:	3039
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	3360	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.6834/kWh	76.54
System Loss Charge	0.9273/kWh	103.86
Sub-Total		843.03
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		49.20
Transmission		8.30
System Loss		8.04
Distribution		39.06
Others		2.68
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		180.21
CURRENT BILL - APRIL 2018		1,398.12
TOTAL AMOUNT DUE		1,398.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,122.00

Your monthly electricity consumption chart

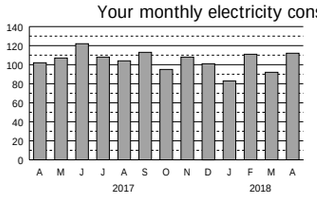

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.12		
Less : VAT	108.13		
Amount Net of VAT	1,289.99		
Less: BIR 2306	45.06		
BIR 2307	24.54	VATable Sales	1,217.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.08
Amount Due	1,220.39	VAT Zero Rated Sales	0.00
Add : VAT	108.13	VAT Amount	108.13
TOTAL AMOUNT DUE	1,328.52	TOTAL SALES	1,398.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/200/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERVIR REALTY CORP.

Meter Number : MTR1132147

Pole Number : 0253013

Billing Period : APRIL 2018

Premise Address: SIKATUNA OPP COR F. MALAGAR
Billing Address: SIKATUNA OPP COR F. MALAGAR

BC20/56.0/200/0/10/04-27-2018/91

8934

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 557613840375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568699

55771100009

Date : 04-27-2018

BC20/56.0/220/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577110000-9

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address: COR T PADILLA SIKATUNA
Billing Address: COR T PADILLA SIKATUNA

TIN : 082-000-557-958

Metering Information----------

Meter No	:	MTR1132099	Pole No	:	0253013
Serial No	:	40081399	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	94095
Period From	:	03-27-2018	Prev Rdg	:	90580
No of Days	:	30	Diff Rdg	:	3515
Avg kWh/day	:	117.17	Registered	:	3515
Conn Load	:	8340	Billed kWh	:	3515

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 9.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	20,795.79
Transmission Charge	0.6834/kWh	2,402.15
System Loss Charge	0.9273/kWh	3,259.46
Sub-Total		26,457.40
Distribution Charges		
Distribution Charge	1.7506/kWh	6,153.36
Supply Charge	0.4118/kWh	1,447.48
Metering Charge	0.6989/kWh	2,456.63
	5.00/month	5.00
Sub-Total		10,062.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	413.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.64
NPC/PSALM Adjustment	0.3233/kWh	1,136.40
Sub-Total		1,550.76
Government Charges		
Franchise Tax - Local		285.52
Value Added Tax		
Generation		1,544.20
Transmission		260.51
System Loss		252.42
Distribution		1,207.50
Others		83.99
NPC/PSALM Adjustment		26.65
Universal Charge		
Missionary Electrification	0.1561/kWh	548.69
Environmental Charge	0.0025/kWh	8.79
NPC Stranded Contract Costs	0.1938/kWh	681.21
NPC Stranded Debts	0.0265/kWh	93.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	643.25
Sub-Total		5,635.88
CURRENT BILL - APRIL 2018		43,706.51
TOTAL AMOUNT DUE		43,696.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 37,312.19

Your monthly electricity consumption chart

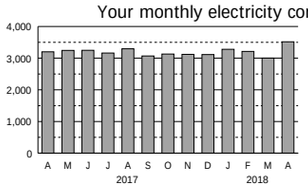

Avg Monthly Usage : 3,199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,706.51		
Less : VAT	3,375.27		
Amount Net of VAT	40,331.24		
Less: BIR 2306	1,406.37		
BIR 2307	767.12	VATable Sales	38,070.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,260.61
Amount Due	38,157.75	VAT Zero Rated Sales	0.00
Add : VAT	3,375.27	VAT Amount	3,375.27
TOTAL AMOUNT DUE	41,533.02	TOTAL SALES	43,706.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/220/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERVIR REALTY CORP.
Meter Number : MTR1132099
Pole Number : 0253013
Billing Period : APRIL 2018

Premise Address: COR T PADILLA SIKATUNA
Billing Address: COR T PADILLA SIKATUNA

BC20/56.0/220/0/10/04-27-2018/91 8935

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 432007171553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43291100006

BILLING STATEMENT

1014575523

Date : 04-27-2018

BC20/56.0/240/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329110000-6

Customer Information----------

Name : CABATANA,MARIANA D TM

Premise Address: 148 SIKATUNA ST
Billing Address: 148 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	524122 RGS6	Pole No	:	0268120
Serial No	:	75466550	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10221
Period From	:	03-27-2018	Prev Rdg	:	10089
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	780.95
Transmission Charge	0.3929/kWh	51.86
System Loss Charge	0.9514/kWh	125.58
Sub-Total		958.39
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.68
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		57.99
Transmission		5.63
System Loss		9.56
Distribution		45.92
Others		6.78
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		211.77
CURRENT BILL - APRIL 2018		1,641.32
TOTAL AMOUNT DUE		1,653.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,500.00

Your monthly electricity consumption chart

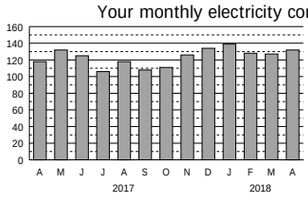

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.32		
Less : VAT	126.88		
Amount Net of VAT	1,514.44		
Less: BIR 2306	52.88		
BIR 2307	28.81	VATable Sales	1,429.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,432.75	VAT Zero Rated Sales	0.00
Add : VAT	126.88	VAT Amount	126.88
TOTAL AMOUNT DUE	1,559.63	TOTAL SALES	1,641.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/240/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATANA,MARIANA D TM
Meter Number : 524122 RGS6
Pole Number : 0268120
Billing Period : APRIL 2018

Premise Address: 148 SIKATUNA ST
Billing Address: 148 SIKATUNA ST

BC20/56.0/240/0/10/04-27-2018/91

8936

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515828737587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51549000001

1014570357

Date : 04-27-2018

BC20/56.0/310/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154900000-1

Customer Information----------

Name : ROEDILS ENTERPRISES

Premise Address: SIKATUNA ST MERCEDES APT

Billing Address: SIKATUNA ST MERCEDES APT

TIN :

Metering Information----------

Meter No	:	523315 RAS6	Pole No	:	0268043
Serial No	:	97041937	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	44871
Period From	:	03-27-2018	Prev Rdg	:	44871
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4660	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 267.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 261.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 31, 2015 - 10,032.42

Your monthly electricity consumption chart

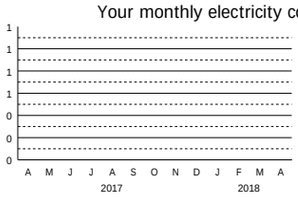

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/310/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROEDILS ENTERPRISES

Meter Number : 523315 RAS6

Pole Number : 0268043

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST MERCEDES APT
Billing Address: SIKATUNA ST MERCEDES APT

BC20/56.0/310/0/10/04-27-2018/91 8937

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785040166338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576472

7857248742

Date : 04-27-2018

BC20/56.0/315/0268036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857424874-2

Customer Information----------

Name : VILLANTEZ,VIRGILIA OCAMPO

Premise Address: 79 SIKATUNA ST. DAY-AS, CEBU CITY

Billing Address: 79 SIKATUNA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022164	Pole No	:	0268036
Serial No	:	121744688	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	24652
Period From	:	03-27-2018	Prev Rdg	:	24077
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	236	Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,401.87
Transmission Charge	0.3929/kWh	225.92
System Loss Charge	0.9514/kWh	547.06
Sub-Total		4,174.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	185.90
Surcharge	0.02 of 6,311.00	126.22
Sub-Total		379.91
Government Charges		
Franchise Tax - Local		46.54
Value Added Tax		
Generation		252.62
Transmission		24.50
System Loss		41.60
Distribution		198.03
Others		28.87
NPC/PSALM Adjustment		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		919.63
CURRENT BILL - APRIL 2018		7,124.65
TOTAL AMOUNT DUE		7,124.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 6,311.00

Your monthly electricity consumption chart

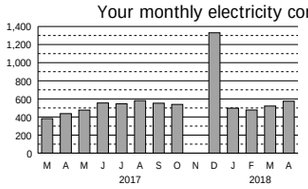

Avg Monthly Usage : 574.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,124.65		
Less : VAT	549.98		
Amount Net of VAT	6,574.67		
Less: BIR 2306	229.15		
BIR 2307	125.03	VATable Sales	6,205.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.65
Amount Due	6,220.49	VAT Zero Rated Sales	0.00
Add : VAT	549.98	VAT Amount	549.98
TOTAL AMOUNT DUE	6,770.47	TOTAL SALES	7,124.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/315/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANTEZ,VIRGILIA OCAMPO

Meter Number : MTR1022164

Pole Number : 0268036

Billing Period : APRIL 2018

Premise Address: 79 SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: 79 SIKATUNA ST. DAY-AS, CEBU CITY

BC20/56.0/315/0/10/04-27-2018/91 8938

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843980615453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579027

84380728315

Date : 04-27-2018

BC20/56.0/320/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438072831-5

Customer Information----------

Name : ABING,ALFREDO ALTURA

Premise Address: 77 SIKATUNA ST. DAY-AS,CEBU CITY
Billing Address: 77 SIKATUNA ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023379	Pole No	:	0268043
Serial No	:	121748334	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7882
Period From	:	03-27-2018	Prev Rdg	:	7777
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,278.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,579.00

Your monthly electricity consumption chart

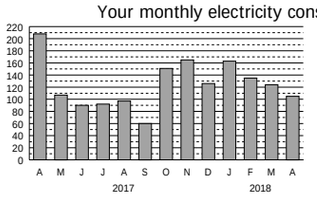

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/320/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABING,ALFREDO ALTURA

Meter Number : MTR1023379

Pole Number : 0268043

Billing Period : APRIL 2018

Premise Address: 77 SIKATUNA ST. DAY-AS,CEBU CITY
Billing Address: 77 SIKATUNA ST. DAY-AS,CEBU CITY

BC20/56.0/320/0/10/04-27-2018/91

8939

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 602224516699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60291100000

BILLING STATEMENT

1014567331

Date : 04-27-2018

BC20/56.0/350/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029110000-0

Customer Information----------

Name : RAMA,GUILLERMO G TM

Premise Address: 73 SIKATUNA ST
Billing Address: 73 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1158409	Pole No	:	0268043
Serial No	:	85061651	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5099
Period From	:	03-27-2018	Prev Rdg	:	4891
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		141.72
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		10.96
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		333.58
CURRENT BILL - APRIL 2018		2,585.64
TOTAL AMOUNT DUE		2,576.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,507.00

Your monthly electricity consumption chart

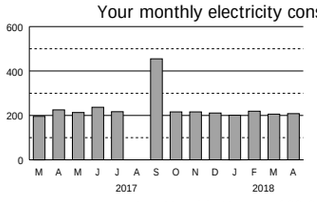

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.64		
Less : VAT	199.83		
Amount Net of VAT	2,385.81		
Less: BIR 2306	83.27		
BIR 2307	45.38	VATable Sales	2,252.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.75
Amount Due	2,257.16	VAT Zero Rated Sales	0.00
Add : VAT	199.83	VAT Amount	199.83
TOTAL AMOUNT DUE	2,456.99	TOTAL SALES	2,585.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/350/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,GUILLERMO G TM
Meter Number : MTR1158409
Pole Number : 0268043
Billing Period : APRIL 2018

Premise Address: 73 SIKATUNA ST
Billing Address: 73 SIKATUNA ST

BC20/56.0/350/0/10/04-27-2018/91 8940

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 123944368951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573091

12322100004

Date : 04-27-2018

BC20/56.0/370/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232210000-4

Customer Information----------

Name : BACAYO,MANUEL TM N.

Premise Address: 73 SIKATUNA ST DAY-AS CEBU CITY
Billing Address: 73 SIKATUNA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156316	Pole No	:	0268043
Serial No	:	133482867	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3
Period From	:	03-27-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,682.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,677.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 16, 2015 - 146.22

Your monthly electricity consumption chart

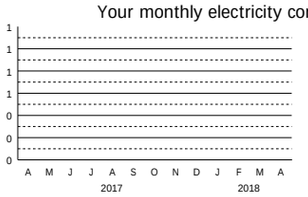

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/370/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACAYO,MANUEL TM N.

Meter Number : MTR1156316

Pole Number : 0268043

Billing Period : APRIL 2018

Premise Address: 73 SIKATUNA ST DAY-AS CEBU CITY
Billing Address: 73 SIKATUNA ST DAY-AS CEBU CITY

BC20/56.0/370/0/10/04-27-2018/91 8941

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 591483779346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577770

59181419884

Date : 04-27-2018

BC20/56.0/380/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918141988-4

Customer Information----------

Name : NILSEN,ELENA ALONG

Premise Address: 137-A SIKATUNA COR. T. PADILLA ST.
Billing Address: 137-A SIKATUNA COR. T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1212593	Pole No	:	0268134
Serial No	:	85102130	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1034
Period From	:	03-27-2018	Prev Rdg	:	960
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	490	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 69.11
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.02
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		107.29
CURRENT BILL - APRIL 2018		792.19
TOTAL AMOUNT DUE		791.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,004.00

Your monthly electricity consumption chart

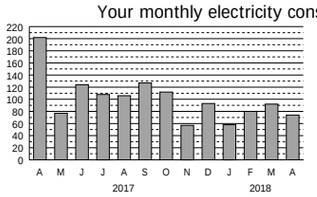

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.19		
Less : VAT	60.56		
Amount Net of VAT	731.63		
Less: BIR 2306	25.22		
BIR 2307	13.80	VATable Sales	684.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.73
Amount Due	692.61	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	753.17	TOTAL SALES	792.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/380/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NILSEN,ELENA ALONG

Meter Number : MTR1212593

Pole Number : 0268134

Billing Period : APRIL 2018

Premise Address: 137-A SIKATUNA COR. T. PADILLA ST.
Billing Address: 137-A SIKATUNA COR. T. PADILLA ST.

BC20/56.0/380/0/10/04-27-2018/91

8942

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202542854954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567157

20275314894

Date : 04-27-2018

BC20/56.0/390/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027531489-4

Customer Information----------

Name : ALACRITO,RODERICK YBANEZ

Premise Address: 137-A SIKATUNA STREET
Billing Address: 137-A SIKATUNA STREET

TIN : 404-869-270-000

Metering Information----------

Meter No	:	523417 RGS6	Pole No	:	0268134
Serial No	:	65858944	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	14353
Period From	:	03-27-2018	Prev Rdg	:	14223
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	344	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.08
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		204.75
CURRENT BILL - APRIL 2018		1,582.95
TOTAL AMOUNT DUE		1,582.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 657.00

Your monthly electricity consumption chart

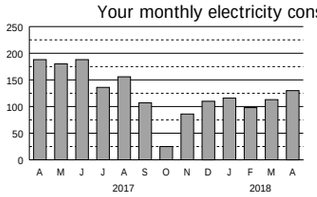

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.95		
Less : VAT	121.36		
Amount Net of VAT	1,461.59		
Less: BIR 2306	50.58		
BIR 2307	27.77	VATable Sales	1,378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.39
Amount Due	1,383.24	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,504.60	TOTAL SALES	1,582.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/390/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALACRITO,RODERICK YBANEZ

Meter Number : 523417 RGS6

Pole Number : 0268134

Billing Period : APRIL 2018

Premise Address: 137-A SIKATUNA STREET
Billing Address: 137-A SIKATUNA STREET

BC20/56.0/390/0/10/04-27-2018/91

8943

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524674219350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572632

52459000007

Date : 04-27-2018

BC20/56.0/430/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245900000-7

Customer Information----------

Name : SERRANO,BELLA

Premise Address: 71 SIKATUNA ST NR NOVA
Billing Address: 71 SIKATUNA ST NR NOVA

TIN :

Metering Information----------

Meter No	:	524121 RGS6	Pole No	:	0268043
Serial No	:	74430308	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4593
Period From	:	03-27-2018	Prev Rdg	:	4502
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	538.38
Transmission Charge	0.3929/kWh	35.75
System Loss Charge	0.9514/kWh	86.58
Sub-Total		660.71
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 926.08	- 46.30
NPC/PSALM Adjustment	0.3233/kWh	29.42
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		39.97
Transmission		3.87
System Loss		6.58
Distribution		31.84
Others		0.12
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		141.23
CURRENT BILL - APRIL 2018		1,078.65
TOTAL AMOUNT DUE		1,075.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,414.00

Your monthly electricity consumption chart

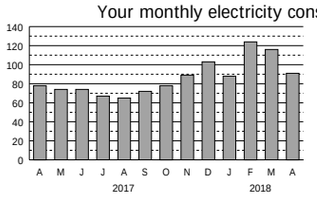

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.65		
Less : VAT	83.07		
Amount Net of VAT	995.58		
Less: BIR 2306	34.61		
BIR 2307	18.89	VATable Sales	937.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.16
Amount Due	942.08	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,025.15	TOTAL SALES	1,078.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/430/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERRANO,BELLA
Meter Number : 524121 RGS6
Pole Number : 0268043
Billing Period : APRIL 2018

Premise Address: 71 SIKATUNA ST NR NOVA
Billing Address: 71 SIKATUNA ST NR NOVA

BC20/56.0/430/0/10/04-27-2018/91 8944

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 324549434239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573174

32459000009

Date : 04-27-2018

BC20/56.0/445/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245900000-9

Customer Information----------

Name : GALEOS,CONCEPCION

Premise Address: #74 SIKATUNA ST.
Billing Address: #74 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1158278	Pole No	:	0268043
Serial No	:	85054885	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	219
Period From	:	03-27-2018	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 273.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 9, 2016 - 534.12

Your monthly electricity consumption chart

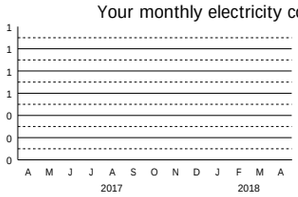

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/445/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALEOS,CONCEPCION

Meter Number : MTR1158278

Pole Number : 0268043

Billing Period : APRIL 2018

Premise Address: #74 SIKATUNA ST.
Billing Address: #74 SIKATUNA ST.

BC20/56.0/445/0/10/04-27-2018/91

8945

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092125860889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577893

09244600707

Date : 04-27-2018

BC20/56.0/488/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924460070-7

Customer Information----------

Name : YAP,SUSAN SAMBRANA

Premise Address: 76C SIKATUNA STREET DAY-AS CEBU CITY
Billing Address: 76C SIKATUNA STREET DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221869	Pole No	:	0268050
Serial No	:	85125818	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1400
Period From	:	03-27-2018	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	326	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		213.73
CURRENT BILL - APRIL 2018		1,622.65
TOTAL AMOUNT DUE		1,622.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,590.00

Your monthly electricity consumption chart

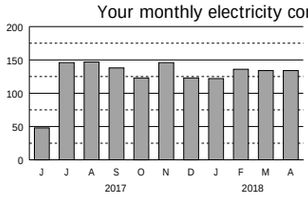

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.65		
Less : VAT	127.86		
Amount Net of VAT	1,494.79		
Less: BIR 2306	53.28		
BIR 2307	28.39	VATable Sales	1,408.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.87
Amount Due	1,413.12	VAT Zero Rated Sales	0.00
Add : VAT	127.86	VAT Amount	127.86
TOTAL AMOUNT DUE	1,540.98	TOTAL SALES	1,622.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/488/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,SUSAN SAMBRANA

Meter Number : MTR1221869

Pole Number : 0268050

Billing Period : APRIL 2018

Premise Address: 76C SIKATUNA STREET DAY-AS CEBU CITY
Billing Address: 76C SIKATUNA STREET DAY-AS CEBU CITY

BC20/56.0/488/0/10/04-27-2018/91

8946

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 125583557263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573514

12549000003

Date : 04-27-2018

BC20/56.0/488/0268092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254900000-3

Customer Information----------

Name : SIKATUNA YOUTH CLUB-CHAPEL

Premise Address: SIKATUNA ST DAY-AS
Billing Address: SIKATUNA ST DAY-AS

TIN :

Metering Information----------

Meter No	:	514933 RGS6	Pole No	:	0268092
Serial No	:	73541953	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5421
Period From	:	02-26-2018	Prev Rdg	:	5294
No of Days	:	59	Diff Rdg	:	127
Avg kWh/day	:	2.15	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	751.37
Transmission Charge	0.3929/kWh	49.90
System Loss Charge	0.9514/kWh	120.83
Sub-Total		922.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Discount	-0.3 of 1,290.49	- 387.15
NPC/PSALM Adjustment	0.3233/kWh	41.06
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 331.59
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		55.78
Transmission		5.41
System Loss		9.19
Distribution		44.21
Others		- 31.78
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		162.33
CURRENT BILL - APRIL 2018		1,121.23
TOTAL AMOUNT DUE		1,120.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 28, 2018 - 726.00

Your monthly electricity consumption chart

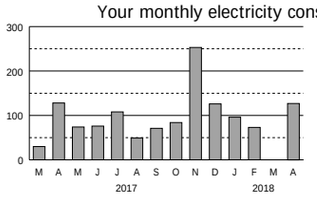

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.23		
Less : VAT	83.77		
Amount Net of VAT	1,037.46		
Less: BIR 2306	34.91		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.56
Amount Due	983.23	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,067.00	TOTAL SALES	1,121.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/488/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIKATUNA YOUTH CLUB-CHAPEL

Meter Number : 514933 RGS6

Pole Number : 0268092

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST DAY-AS
Billing Address: SIKATUNA ST DAY-AS

BC20/56.0/488/0/10/04-27-2018/91

8947

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 157582259157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568690

15732122948

Date : 04-27-2018

BC20/56.0/489/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573212294-8

Customer Information----------

Name : NELLAS,MA. CONSUELO RUSIANA

Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702411	Pole No	:	0268050
Serial No	:	85155255	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1717
Period From	:	03-27-2018	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	866	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,005.63
Transmission Charge	0.3929/kWh	133.19
System Loss Charge	0.9514/kWh	322.52
Sub-Total		2,461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		87.55
Government Charges		
Franchise Tax - Local		26.43
Value Added Tax		
Generation		148.93
Transmission		14.45
System Loss		24.50
Distribution		117.00
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		535.49
CURRENT BILL - APRIL 2018		4,059.36
TOTAL AMOUNT DUE		4,058.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 2,380.00

Your monthly electricity consumption chart

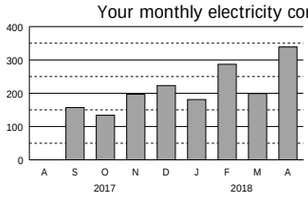

Avg Monthly Usage : 190.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.36		
Less : VAT	318.56		
Amount Net of VAT	3,740.80		
Less: BIR 2306	132.74		
BIR 2307	71.01	VATable Sales	3,523.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.93
Amount Due	3,537.05	VAT Zero Rated Sales	0.00
Add : VAT	318.56	VAT Amount	318.56
TOTAL AMOUNT DUE	3,855.61	TOTAL SALES	4,059.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/489/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NELLAS,MA. CONSUELO RUSIANA

Meter Number : BSG1702411

Pole Number : 0268050

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

BC20/56.0/489/0/10/04-27-2018/91

8948

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 592627335713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577885

59203994914

Date : 04-27-2018

BC20/56.0/490/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920399491-4

Customer Information----------

Name : SAMILLANO,LORRAINE

Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200141	Pole No	:	0268050
Serial No	:	40146118	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2676
Period From	:	03-27-2018	Prev Rdg	:	2437
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	444	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,414.00
Transmission Charge	0.3929/kWh	93.90
System Loss Charge	0.9514/kWh	227.38
Sub-Total		1,735.28
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		105.00
Transmission		10.19
System Loss		17.26
Distribution		82.66
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		373.40
CURRENT BILL - APRIL 2018		2,825.70
TOTAL AMOUNT DUE		2,824.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 3,135.00

Your monthly electricity consumption chart

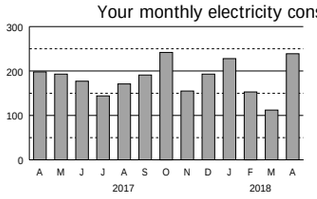

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.70		
Less : VAT	220.70		
Amount Net of VAT	2,605.00		
Less: BIR 2306	91.95		
BIR 2307	49.41	VATable Sales	2,452.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.70
Amount Due	2,463.64	VAT Zero Rated Sales	0.00
Add : VAT	220.70	VAT Amount	220.70
TOTAL AMOUNT DUE	2,684.34	TOTAL SALES	2,825.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/490/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAMILLANO,LORRAINE

Meter Number : MTR1200141

Pole Number : 0268050

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

BC20/56.0/490/0/10/04-27-2018/91

8949

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 511129856450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569442

51101114976

Date : 04-27-2018

BC20/56.0/510/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110111497-6

Customer Information----------

Name : RAMIREZ,NICHOLETT SANCHEZ

Premise Address: SIKATUNA ST DAY-AS
Billing Address: SIKATUNA ST DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1108620	Pole No	:	0268050
Serial No	:	129123944	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	811
Period From	:	03-27-2018	Prev Rdg	:	713
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	326	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 33.03
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.31
CURRENT BILL - APRIL 2018		1,113.23
TOTAL AMOUNT DUE		1,112.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 842.00

Your monthly electricity consumption chart

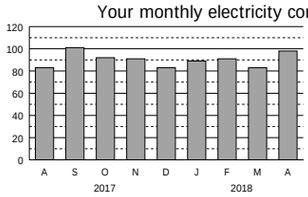

Avg Monthly Usage : 90.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.23		
Less : VAT	87.01		
Amount Net of VAT	1,026.22		
Less: BIR 2306	36.27		
BIR 2307	19.42	VATable Sales	963.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.30
Amount Due	970.53	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,057.54	TOTAL SALES	1,113.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/510/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,NICHOLETT SANCHEZ
Meter Number : MTR1108620
Pole Number : 0268050
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST DAY-AS
Billing Address: SIKATUNA ST DAY-AS

BC20/56.0/510/0/10/04-27-2018/91 8950

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 502602270494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567228

50291798820

Date : 04-27-2018

BC20/56.0/557/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029179882-0

Customer Information----------

Name : FAISAL,SAIDALE PADA

Premise Address: SITIO SYC SIKATUNA DAY-AS, CEBU CITY
Billing Address: SITIO SYC SIKATUNA DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223345	Pole No	:	0268050
Serial No	:	133483560	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1011
Period From	:	03-27-2018	Prev Rdg	:	900
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		177.11
CURRENT BILL - APRIL 2018		1,344.92
TOTAL AMOUNT DUE		1,344.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,310.00

Your monthly electricity consumption chart

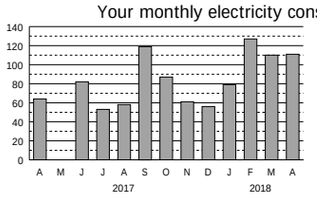

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.92		
Less : VAT	105.98		
Amount Net of VAT	1,238.94		
Less: BIR 2306	44.16		
BIR 2307	23.53	VATable Sales	1,167.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.13
Amount Due	1,171.25	VAT Zero Rated Sales	0.00
Add : VAT	105.98	VAT Amount	105.98
TOTAL AMOUNT DUE	1,277.23	TOTAL SALES	1,344.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/557/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAISAL,SAIDALE PADA
Meter Number : MTR1223345
Pole Number : 0268050
Billing Period : APRIL 2018

Premise Address: SITIO SYC SIKATUNA DAY-AS, CEBU CITY
Billing Address: SITIO SYC SIKATUNA DAY-AS, CEBU CITY

BC20/56.0/557/0/10/04-27-2018/91 8951

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 837897190717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83732177296

BILLING STATEMENT

1014577474

Date : 04-27-2018

BC20/56.0/559/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373217729-6

Customer Information----------

Name : MERNILO,ERLINDA ANCAJAS

Premise Address: SITIO SYC DAY-AS, CEBU CITY
Billing Address: SITIO SYC DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213187	Pole No	:	0268071
Serial No	:	85126640	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	504
Period From	:	03-27-2018	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Sub-Total		- 200.39
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.81
CURRENT BILL - APRIL 2018		357.40
TOTAL AMOUNT DUE		357.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 248.00

Your monthly electricity consumption chart

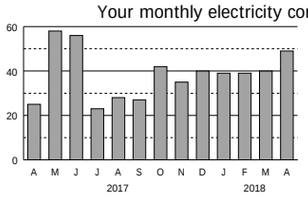

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.40		
Less : VAT	27.02		
Amount Net of VAT	330.38		
Less: BIR 2306	11.25		
BIR 2307	6.06	VATable Sales	300.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	313.07	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	340.09	TOTAL SALES	357.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/559/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERNILO,ERLINDA ANCAJAS
Meter Number : MTR1213187
Pole Number : 0268071
Billing Period : APRIL 2018

Premise Address: SITIO SYC DAY-AS, CEBU CITY
Billing Address: SITIO SYC DAY-AS, CEBU CITY

BC20/56.0/559/0/10/04-27-2018/91 8952

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614980731883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570102

61459000008

Date : 04-27-2018

BC20/56.0/560/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145900000-8

Customer Information----------

Name : CASTRO,ELENA P

Premise Address: 128 C SIKATUNA ST
Billing Address: 128 C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1172809	Pole No	:	0268071
Serial No	:	84450083	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	6122
Period From	:	03-27-2018	Prev Rdg	:	5736
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,283.69
Transmission Charge	0.3929/kWh	151.66
System Loss Charge	0.9514/kWh	367.24
Sub-Total		2,802.59
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.79
Sub-Total		170.29
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		169.57
Transmission		16.45
System Loss		27.91
Distribution		133.14
Others		9.13
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		606.66
CURRENT BILL - APRIL 2018		4,689.00
TOTAL AMOUNT DUE		4,688.88

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,918.00

Your monthly electricity consumption chart

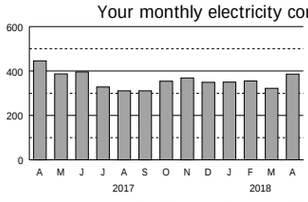

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.00		
Less : VAT	359.13		
Amount Net of VAT	4,329.87		
Less: BIR 2306	149.64		
BIR 2307	82.26	VATable Sales	4,082.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.53
Amount Due	4,097.97	VAT Zero Rated Sales	0.00
Add : VAT	359.13	VAT Amount	359.13
TOTAL AMOUNT DUE	4,457.10	TOTAL SALES	4,689.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/560/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,ELENA P
Meter Number : MTR1172809
Pole Number : 0268071
Billing Period : APRIL 2018

Premise Address: 128 C SIKATUNA ST
Billing Address: 128 C SIKATUNA ST

BC20/56.0/560/0/10/04-27-2018/91 8953

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 525797547460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572899

52549000009

Date : 04-27-2018

BC20/56.0/600/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254900000-9

Customer Information----------

Name : LIMBAGA,TERESITA

Premise Address: SIKATUNA ST BK BLUE DIAMOND NR MERCADO APT
Billing Address: SIKATUNA ST BK BLUE DIAMOND NR MERCADO APT

TIN :

Metering Information----------

Meter No	:	517704 RGS6	Pole No	:	0268071
Serial No	:	25032977	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10519
Period From	:	03-27-2018	Prev Rdg	:	10404
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		2.73
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.23
CURRENT BILL - APRIL 2018		1,400.98
TOTAL AMOUNT DUE		1,400.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,141.00

Your monthly electricity consumption chart

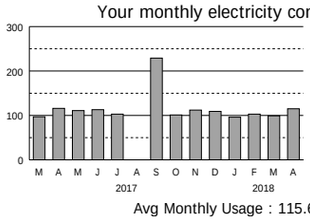

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.98		
Less : VAT	107.45		
Amount Net of VAT	1,293.53		
Less: BIR 2306	44.76		
BIR 2307	24.58	VATable Sales	1,219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,224.19	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/600/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMBAGA,TERESITA

Meter Number : 517704 RGS6

Pole Number : 0268071

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST BK BLUE DIAMOND NR MERCADO APT
Billing Address: SIKATUNA ST BK BLUE DIAMOND NR MERCADO APT

BC20/56.0/600/0/10/04-27-2018/91

8954

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225081713887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573521

22549000002

Date : 04-27-2018

BC20/56.0/610/0268092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254900000-2

Customer Information----------

Name : FIGUEROA,ROGELIO

Premise Address: 144E SIKATUNA ST
Billing Address: 144E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	514984 RGS6	Pole No	:	0268092
Serial No	:	61242559	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10640
Period From	:	03-27-2018	Prev Rdg	:	10568
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		746.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 810.00

Your monthly electricity consumption chart

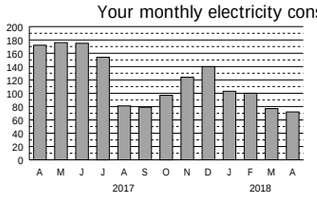

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/610/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FIGUEROA,ROGELIO

Meter Number : 514984 RGS6

Pole Number : 0268092

Billing Period : APRIL 2018

Premise Address: 144E SIKATUNA ST
Billing Address: 144E SIKATUNA ST

BC20/56.0/610/0/10/04-27-2018/91

8955

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 965963103342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570597

96561100007

Date : 04-27-2018

BC20/56.0/640/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656110000-7

Customer Information----------

Name : MARTICION,DANTE M

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523392 RAS6	Pole No	:	0268113
Serial No	:	98606439	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	12025
Period From	:	03-27-2018	Prev Rdg	:	12025
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.81
TOTAL AMOUNT DUE		13.16

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2018 - 100.00

Your monthly electricity consumption chart

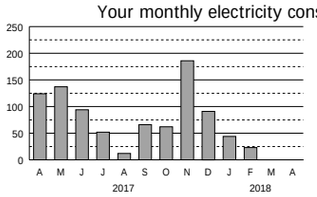

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/640/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTICION,DANTE M

Meter Number : 523392 RAS6

Pole Number : 0268113

Billing Period : APRIL 2018

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

BC20/56.0/640/0/10/04-27-2018/91

8956

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 981209408098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574911

98141100002

Date : 04-27-2018

BC20/56.0/650/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814110000-2

Customer Information----------

Name : BURGOS,ANSELMO JR D

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158277	Pole No	:	0268113
Serial No	:	85060977	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1904
Period From	:	03-27-2018	Prev Rdg	:	1820
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	496.97
Transmission Charge	0.3929/kWh	33.00
System Loss Charge	0.9514/kWh	79.92
Sub-Total		609.89
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 855.24	- 85.52
NPC/PSALM Adjustment	0.3233/kWh	27.16
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.90
Transmission		3.57
System Loss		6.08
Distribution		29.44
Others		- 6.88
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.93
CURRENT BILL - APRIL 2018		919.81
TOTAL AMOUNT DUE		919.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 814.00

Your monthly electricity consumption chart

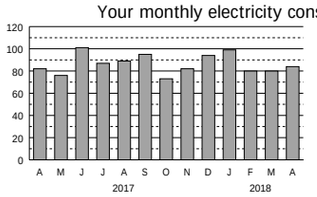

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	69.75		
Amount Net of VAT	850.06		
Less: BIR 2306	29.07		
BIR 2307	16.06	VATable Sales	796.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	874.68	TOTAL SALES	919.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/650/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURGOS,ANSELMO JR D

Meter Number : MTR1158277

Pole Number : 0268113

Billing Period : APRIL 2018

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

BC20/56.0/650/0/10/04-27-2018/91 8957

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 091326354457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577818

09141100009

Date : 04-27-2018

BC20/56.0/660/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914110000-9

Customer Information----------

Name : TABAR,MADELINE S

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523995 RGS6	Pole No	:	0268113
Serial No	:	61319034	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5287
Period From	:	03-27-2018	Prev Rdg	:	5235
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.78
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.04
CURRENT BILL - APRIL 2018		455.18
TOTAL AMOUNT DUE		475.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2018 - 203.00

Your monthly electricity consumption chart

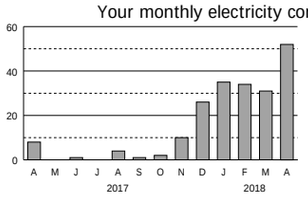

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.18		
Less : VAT	33.89		
Amount Net of VAT	421.29		
Less: BIR 2306	14.12		
BIR 2307	7.84	VATable Sales	389.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.33	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	433.22	TOTAL SALES	455.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/660/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABAR,MADELINE S

Meter Number : 523995 RGS6

Pole Number : 0268113

Billing Period : APRIL 2018

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

BC20/56.0/660/0/10/04-27-2018/91 8958

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 391059762445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578326

39141100006

Date : 04-27-2018

BC20/56.0/690/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914110000-6

Customer Information----------

Name : LAO,LILIBETH T

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523296 RAS6	Pole No	:	0268113
Serial No	:	17200890	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5824
Period From	:	03-27-2018	Prev Rdg	:	5770
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		471.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 358.00

Your monthly electricity consumption chart

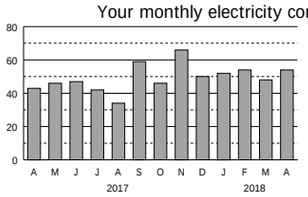

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/690/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,LILIBETH T

Meter Number : 523296 RAS6

Pole Number : 0268113

Billing Period : APRIL 2018

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

BC20/56.0/690/0/10/04-27-2018/91 8959

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 738123919030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577220

73842076611

Date : 04-27-2018

BC20/56.0/695/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384207661-1

Customer Information----------

Name : SABIDIA,MARY SHAYNE MONTECILLO

Premise Address: 689 D JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: 689 D JAKOSALEM ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037764	Pole No	:	0268113
Serial No	:	126818592	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	819
Period From	:	03-27-2018	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		368.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 300.00

Your monthly electricity consumption chart

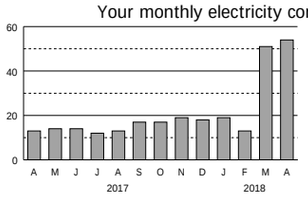

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/695/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABIDIA,MARY SHAYNE MONTECILLO
Meter Number : MTR1037764
Pole Number : 0268113
Billing Period : APRIL 2018

Premise Address: 689 D JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: 689 D JAKOSALEM ST. DAY-AS, CEBU CITY

BC20/56.0/695/0/10/04-27-2018/91

8960

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 557671112542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568713

55706611625

Date : 04-27-2018

BC20/56.0/700/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570661162-5

Customer Information----------

Name : FORTICH,MAURITO UY JR.

Premise Address: 689 D.JAKOSALEM
Billing Address: 689 D.JAKOSALEM

TIN :

Metering Information----------

Meter No	:	523274 RAS6	Pole No	:	0268113
Serial No	:	97004014	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16183
Period From	:	03-27-2018	Prev Rdg	:	15951
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	333	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,372.58
Transmission Charge	0.3929/kWh	91.15
System Loss Charge	0.9514/kWh	220.72
Sub-Total		1,684.45
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.01
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		150.51
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		101.91
Transmission		9.88
System Loss		16.79
Distribution		80.26
Others		11.31
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		371.05
CURRENT BILL - APRIL 2018		2,874.83
TOTAL AMOUNT DUE		2,782.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 2,500.00

Your monthly electricity consumption chart

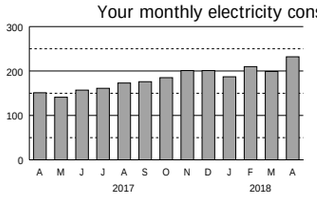

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.83		
Less : VAT	221.91		
Amount Net of VAT	2,652.92		
Less: BIR 2306	92.45		
BIR 2307	50.45	VATable Sales	2,503.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.14
Amount Due	2,510.02	VAT Zero Rated Sales	0.00
Add : VAT	221.91	VAT Amount	221.91
TOTAL AMOUNT DUE	2,731.93	TOTAL SALES	2,874.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/700/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORTICH,MAURITO UY JR.

Meter Number : 523274 RAS6

Pole Number : 0268113

Billing Period : APRIL 2018

Premise Address: 689 D.JAKOSALEM
Billing Address: 689 D.JAKOSALEM

BC20/56.0/700/0/10/04-27-2018/91

8961

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 691132042756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578628

69141100003

Date : 04-27-2018

BC20/56.0/730/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914110000-3

Customer Information----------

Name : RAMOS,TRIFON L

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	524075 RAS6	Pole No	:	0268113
Serial No	:	11648309	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10018
Period From	:	03-27-2018	Prev Rdg	:	9852
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		3.93
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		261.28
CURRENT BILL - APRIL 2018		2,019.76
TOTAL AMOUNT DUE		2,019.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,524.00

Your monthly electricity consumption chart

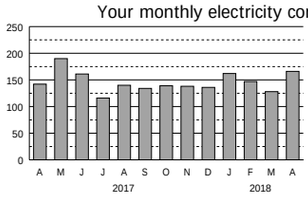

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.76		
Less : VAT	154.81		
Amount Net of VAT	1,864.95		
Less: BIR 2306	64.52		
BIR 2307	35.43	VATable Sales	1,758.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.47
Amount Due	1,765.00	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	1,919.81	TOTAL SALES	2,019.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/730/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,TRIFON L
Meter Number : 524075 RAS6
Pole Number : 0268113
Billing Period : APRIL 2018

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

BC20/56.0/730/0/10/04-27-2018/91

8962

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622230085499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572324

62241100007

Date : 04-27-2018

BC20/56.0/740/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224110000-7

Customer Information----------

Name : BAUTISTA,LEONORA S

Premise Address: 689 D JAKOSALEM ST SITIO FEATHERS DAY-AS CEBU CITY

Billing Address: 689 D JAKOSALEM ST SITIO FEATHERS DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206386	Pole No	:	0268113
Serial No	:	40151002	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4181
Period From	:	03-27-2018	Prev Rdg	:	3890
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	260	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Sub-Total		128.38
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		6.89
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		457.49
CURRENT BILL - APRIL 2018		3,536.33
Backbilling Adjustment		14.88
TOTAL AMOUNT DUE		3,549.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,731.00

Your monthly electricity consumption chart

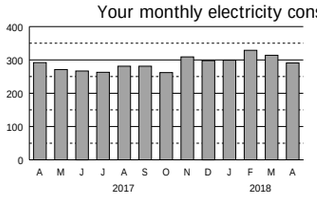

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.33		
Less : VAT	270.89		
Amount Net of VAT	3,265.44		
Less: BIR 2306	112.87		
BIR 2307	62.04	VATable Sales	3,078.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.60
Amount Due	3,090.53	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,361.42	TOTAL SALES	3,536.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/740/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,LEONORA S

Meter Number : MTR1206386

Pole Number : 0268113

Billing Period : APRIL 2018

Premise Address: 689 D JAKOSALEM ST SITIO FEATHERS DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST SITIO FEATHERS DAY-AS CEBU CITY

BC20/56.0/740/0/10/04-27-2018/91 8963

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442728678226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578677

44241100005

Date : 04-27-2018

BC20/56.0/750/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424110000-5

Customer Information----------

Name : ANDRINO,JESUSA BALANSAG

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523323 RGS6	Pole No	:	0268113
Serial No	:	96478411	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11949
Period From	:	03-27-2018	Prev Rdg	:	11829
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	250	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		189.04
CURRENT BILL - APRIL 2018		1,461.62
TOTAL AMOUNT DUE		1,357.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 19, 2018 - 938.00

Your monthly electricity consumption chart

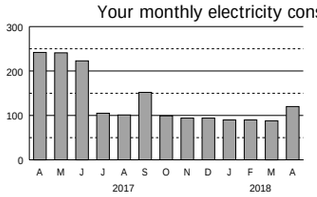

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.62		
Less : VAT	112.07		
Amount Net of VAT	1,349.55		
Less: BIR 2306	46.70		
BIR 2307	25.64	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,277.21	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,389.28	TOTAL SALES	1,461.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/750/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDRINO,JESUSA BALANSAG

Meter Number : 523323 RGS6

Pole Number : 0268113

Billing Period : APRIL 2018

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

BC20/56.0/750/0/10/04-27-2018/91

8964

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645265934577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578515

64551100007

Date : 04-27-2018

BC20/56.0/780/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455110000-7

Customer Information----------

Name : MAGALLANES,LUZ P TM

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1009325	Pole No	:	0268120
Serial No	:	83349395	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10137
Period From	:	03-27-2018	Prev Rdg	:	9943
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	290	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.6834/kWh	132.58
System Loss Charge	0.9273/kWh	179.90
Sub-Total		1,460.24
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		128.17
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		85.22
Transmission		14.38
System Loss		13.94
Distribution		67.21
Others		9.79
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		317.13
CURRENT BILL - APRIL 2018		2,465.64
TOTAL AMOUNT DUE		2,465.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,129.00

Your monthly electricity consumption chart

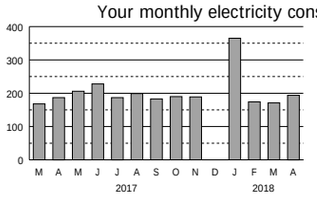

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.64		
Less : VAT	192.01		
Amount Net of VAT	2,273.63		
Less: BIR 2306	80.00		
BIR 2307	43.29	VATable Sales	2,148.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.12
Amount Due	2,150.34	VAT Zero Rated Sales	0.00
Add : VAT	192.01	VAT Amount	192.01
TOTAL AMOUNT DUE	2,342.35	TOTAL SALES	2,465.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/780/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALLANES,LUZ P TM

Meter Number : MTR1009325

Pole Number : 0268120

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

BC20/56.0/780/0/10/04-27-2018/91 8965

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890841859460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577734

89081100003

Date : 04-27-2018

BC20/56.0/810/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908110000-3

Customer Information----------

Name : PIELAGO,JUANITA S TM

Premise Address: SIKATUNA ST BRGY DAY-AS
Billing Address: SIKATUNA ST BRGY DAY-AS

TIN :

Metering Information----------

Meter No	:	523956 RGS6	Pole No	:	0268120
Serial No	:	96475780	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	18167
Period From	:	02-26-2018	Prev Rdg	:	17666
No of Days	:	59	Diff Rdg	:	501
Avg kWh/day	:	8.49	Registered	:	501
Conn Load	:	100	Billed kWh	:	501

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,964.07
Transmission Charge	0.3929/kWh	196.84
System Loss Charge	0.9514/kWh	476.65
Sub-Total		3,637.56
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.97
Surcharge	0.02 of 5,317.00	106.34
Sub-Total		327.37
Government Charges		
Franchise Tax - Local		40.53
Value Added Tax		
Generation		220.09
Transmission		21.35
System Loss		36.24
Distribution		172.62
Others		24.71
NPC/PSALM Adjustment		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
NPC Stranded Debts	0.0265/kWh	13.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.68
Sub-Total		800.85
CURRENT BILL - APRIL 2018		6,204.29
TOTAL AMOUNT DUE		6,203.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 2,953.00

Your monthly electricity consumption chart

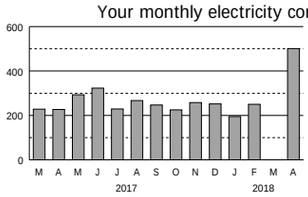

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,204.29		
Less : VAT	478.81		
Amount Net of VAT	5,725.48		
Less: BIR 2306	199.50		
BIR 2307	108.88	VATable Sales	5,403.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.04
Amount Due	5,417.10	VAT Zero Rated Sales	0.00
Add : VAT	478.81	VAT Amount	478.81
TOTAL AMOUNT DUE	5,895.91	TOTAL SALES	6,204.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/810/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIELAGO,JUANITA S TM

Meter Number : 523956 RGS6

Pole Number : 0268120

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST BRGY DAY-AS
Billing Address: SIKATUNA ST BRGY DAY-AS

BC20/56.0/810/0/10/04-27-2018/91 8966

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 615616839283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61549000000

BILLING STATEMENT

1014570347

Date : 04-27-2018

BC20/56.0/830/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154900000-0

Customer Information----------

Name : OUANO,MARCELO

Premise Address: SIKATUNA BK BLUE DIA
Billing Address: SIKATUNA BK BLUE DIA

TIN :

Metering Information----------

Meter No	:	523874 RAS6	Pole No	:	0268085
Serial No	:	129025614	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13876
Period From	:	03-27-2018	Prev Rdg	:	13649
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,343.00
Transmission Charge	0.3929/kWh	89.19
System Loss Charge	0.9514/kWh	215.97
Sub-Total		1,648.16
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.39
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		151.36
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		99.72
Transmission		9.68
System Loss		16.40
Distribution		78.54
Others		11.57
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		363.60
CURRENT BILL - APRIL 2018		2,817.64
TOTAL AMOUNT DUE		2,816.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 2,561.00

Your monthly electricity consumption chart

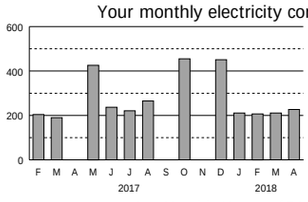

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.64		
Less : VAT	217.63		
Amount Net of VAT	2,600.01		
Less: BIR 2306	90.70		
BIR 2307	49.45	VATable Sales	2,454.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.97
Amount Due	2,459.86	VAT Zero Rated Sales	0.00
Add : VAT	217.63	VAT Amount	217.63
TOTAL AMOUNT DUE	2,677.49	TOTAL SALES	2,817.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/830/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,MARCELO
Meter Number : 523874 RAS6
Pole Number : 0268085
Billing Period : APRIL 2018

Premise Address: SIKATUNA BK BLUE DIA
Billing Address: SIKATUNA BK BLUE DIA

BC20/56.0/830/0/10/04-27-2018/91 8967

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958648653291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95811100007

BILLING STATEMENT

1014568788

Date : 04-27-2018

BC20/56.0/840/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581110000-7

Customer Information----------

Name : QUANO,ROGELIO B

Premise Address: 76 B SIKATUNA ST
Billing Address: 76 B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	522531 RGS6	Pole No	:	0268085
Serial No	:	78374027	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	22076
Period From	:	03-27-2018	Prev Rdg	:	21752
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	70	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,916.88
Transmission Charge	0.3929/kWh	127.30
System Loss Charge	0.9514/kWh	308.25
Sub-Total		2,352.43
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.75
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		216.56
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		142.34
Transmission		13.80
System Loss		23.43
Distribution		111.85
Others		16.57
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		518.76
CURRENT BILL - APRIL 2018		4,019.80
TOTAL AMOUNT DUE		4,019.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 3,682.00

Your monthly electricity consumption chart

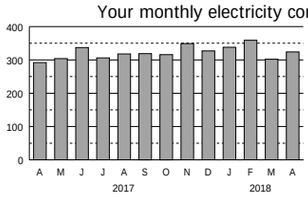

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.80		
Less : VAT	310.45		
Amount Net of VAT	3,709.35		
Less: BIR 2306	129.36		
BIR 2307	70.55	VATable Sales	3,501.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.31
Amount Due	3,509.44	VAT Zero Rated Sales	0.00
Add : VAT	310.45	VAT Amount	310.45
TOTAL AMOUNT DUE	3,819.89	TOTAL SALES	4,019.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/840/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUANO,ROGELIO B
Meter Number : 522531 RGS6
Pole Number : 0268085
Billing Period : APRIL 2018

Premise Address: 76 B SIKATUNA ST
Billing Address: 76 B SIKATUNA ST

BC20/56.0/840/0/10/04-27-2018/91 8968

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815641970725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81549000008

BILLING STATEMENT

1014571201

Date : 04-27-2018

BC20/56.0/850/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154900000-8

Customer Information----------

Name : LIM,JOSE

Premise Address: 144 SIKATUNA ST INT
Billing Address: 144 SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	524131 RGS6	Pole No	:	0268085
Serial No	:	76872215	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	55779
Period From	:	03-27-2018	Prev Rdg	:	54284
No of Days	:	30	Diff Rdg	:	1495
Avg kWh/day	:	49.83	Registered	:	1495
Conn Load	:	0	Billed kWh	:	1495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	8,844.87
Transmission Charge	0.3929/kWh	587.39
System Loss Charge	0.9514/kWh	1,422.34
Sub-Total		10,854.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,617.15
Supply Charge	0.4118/kWh	615.64
Metering Charge	0.6989/kWh	1,044.86
	5.00/month	5.00
Sub-Total		4,282.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	175.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.27
NPC/PSALM Adjustment	0.3233/kWh	483.33
Sub-Total		659.56
Government Charges		
Franchise Tax - Local		118.47
Value Added Tax		
Generation		656.78
Transmission		63.71
System Loss		108.14
Distribution		513.92
Others		35.36
NPC/PSALM Adjustment		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	233.37
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.73
NPC Stranded Debts	0.0265/kWh	39.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	273.59
Sub-Total		2,347.76
CURRENT BILL - APRIL 2018		18,144.57
TOTAL AMOUNT DUE		18,144.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,078.00

Your monthly electricity consumption chart

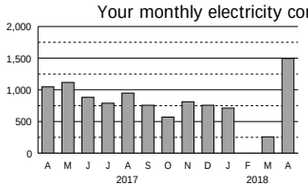

Avg Monthly Usage : 780.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,144.57		
Less : VAT	1,389.24		
Amount Net of VAT	16,755.33		
Less: BIR 2306	578.86		
BIR 2307	318.31	VATable Sales	15,796.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	958.52
Amount Due	15,858.16	VAT Zero Rated Sales	0.00
Add : VAT	1,389.24	VAT Amount	1,389.24
TOTAL AMOUNT DUE	17,247.40	TOTAL SALES	18,144.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/850/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,JOSE
Meter Number : 524131 RGS6
Pole Number : 0268085
Billing Period : APRIL 2018

Premise Address: 144 SIKATUNA ST INT
Billing Address: 144 SIKATUNA ST INT

BC20/56.0/850/0/10/04-27-2018/91 8969

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 024838954136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573837

02459000002

Date : 04-27-2018

BC20/56.0/920/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245900000-2

Customer Information----------

Name : SANCHEZ,MANUEL

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523316 RAS6	Pole No	:	0268134
Serial No	:	97047258	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	9878
Period From	:	03-27-2018	Prev Rdg	:	9878
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,464.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,458.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 2, 2017 - 12.00

Your monthly electricity consumption chart

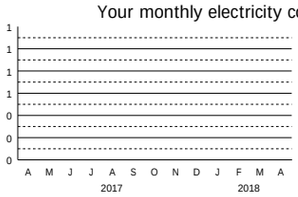

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/920/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,MANUEL

Meter Number : 523316 RAS6

Pole Number : 0268134

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

BC20/56.0/920/0/10/04-27-2018/91 8970

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334239623027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33459000007

BILLING STATEMENT

1014575911

Date : 04-27-2018

BC20/56.0/950/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345900000-7

Customer Information----------
Name : CASICAS,JUSTINIANO

Premise Address: 125 SIKATUNA ST
Billing Address: 125 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523299 RAS6	Pole No	:	0268134
Serial No	:	97066657	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	17736
Period From	:	03-27-2018	Prev Rdg	:	17399
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,209.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.95
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		7.98
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		529.69
CURRENT BILL - APRIL 2018		4,094.44
TOTAL AMOUNT DUE		884.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 3,200.00

Your monthly electricity consumption chart

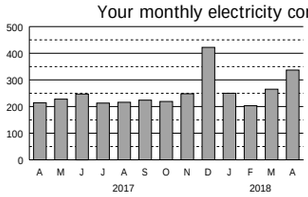

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.44		
Less : VAT	313.60		
Amount Net of VAT	3,780.84		
Less: BIR 2306	130.68		
BIR 2307	71.83	VATable Sales	3,564.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.09
Amount Due	3,578.33	VAT Zero Rated Sales	0.00
Add : VAT	313.60	VAT Amount	313.60
TOTAL AMOUNT DUE	3,891.93	TOTAL SALES	4,094.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/950/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASICAS,JUSTINIANO
Meter Number : 523299 RAS6
Pole Number : 0268134
Billing Period : APRIL 2018

Premise Address: 125 SIKATUNA ST
Billing Address: 125 SIKATUNA ST

BC20/56.0/950/0/10/04-27-2018/91

8971

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134077353388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576001

13459000009

Date : 04-27-2018

BC20/56.0/1010/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345900000-9

Customer Information----------

Name : ESCALANTE,LORNA

Premise Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	420274GS6	Pole No	:	0268190
Serial No	:	82401507	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	18233
Period From	:	03-27-2018	Prev Rdg	:	18186
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		357.78

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 810.00

Your monthly electricity consumption chart

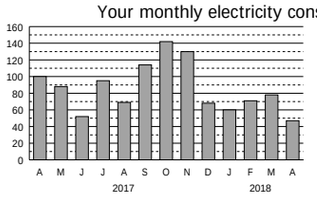

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1010/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCALANTE,LORNA

Meter Number : 420274GS6

Pole Number : 0268190

Billing Period : APRIL 2018

Premise Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR

BC20/56.0/1010/0/10/04-27-2018/91

8972

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 234817964619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576147

23459000008

Date : 04-27-2018

BC20/56.0/1020/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345900000-8

Customer Information----------

Name : ESCALANTE,LORNA -UP

Premise Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	313314GS6	Pole No	:	0268190
Serial No	:	44697480	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7769
Period From	:	03-27-2018	Prev Rdg	:	7744
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 379.00

Your monthly electricity consumption chart

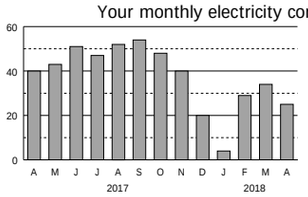

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1020/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCALANTE,LORNA -UP

Meter Number : 313314GS6

Pole Number : 0268190

Billing Period : APRIL 2018

Premise Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR

BC20/56.0/1020/0/10/04-27-2018/91

8973

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 434393064820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43459000006

BILLING STATEMENT

1014576017

Date : 04-27-2018

BC20/56.0/1030/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345900000-6

Customer Information----------

Name : NOVAL,CRISPIN

Premise Address: 125D SIKATUNA ST
Billing Address: 125D SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523281 RAS6	Pole No	:	0268134
Serial No	:	96652069	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2481
Period From	:	03-27-2018	Prev Rdg	:	2469
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		- 56.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 22, 2018 - 100.00

Your monthly electricity consumption chart

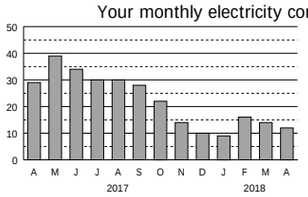

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1030/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CRISPIN
Meter Number : 523281 RAS6
Pole Number : 0268134
Billing Period : APRIL 2018

Premise Address: 125D SIKATUNA ST
Billing Address: 125D SIKATUNA ST

BC20/56.0/1030/0/10/04-27-2018/91

8974

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534297145345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575327

53459000005

Date : 04-27-2018

BC20/56.0/1040/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345900000-5

Customer Information----------

Name : NOVAL,CRISPIN -DOWN

Premise Address: SIKATUNA ST. BK. ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST. BK. ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	397676GS6	Pole No	:	0268190
Serial No	:	78001735	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11479
Period From	:	03-27-2018	Prev Rdg	:	11479
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 37.06

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 21, 2017 - 6.00

Your monthly electricity consumption chart

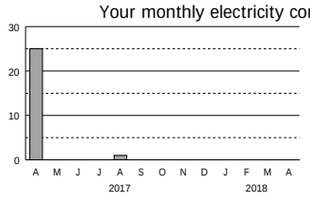

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1040/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CRISPIN -DOWN

Meter Number : 397676GS6

Pole Number : 0268190

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST. BK. ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST. BK. ESTRELLA FOOTWEAR

BC20/56.0/1040/0/10/04-27-2018/91 8975

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634874027585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63459000004

BILLING STATEMENT

1014575622

Date : 04-27-2018

BC20/56.0/1050/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345900000-4

Customer Information----------

Name : NOVAL,C A -A2

Premise Address: 125B SIKATUNA ST
Billing Address: 125B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	260767GS6	Pole No	:	0268190
Serial No	:	47151672	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13037
Period From	:	03-27-2018	Prev Rdg	:	12886
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.58
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		237.70
CURRENT BILL - APRIL 2018		1,837.72
TOTAL AMOUNT DUE		1,837.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 1,729.00

Your monthly electricity consumption chart

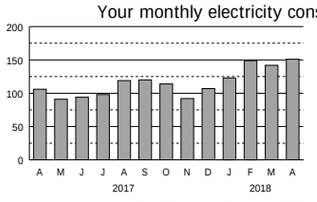

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	140.86		
Amount Net of VAT	1,696.86		
Less: BIR 2306	58.72		
BIR 2307	32.24	VATable Sales	1,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,746.76	TOTAL SALES	1,837.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1050/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,C A -A2
Meter Number : 260767GS6
Pole Number : 0268190
Billing Period : APRIL 2018

Premise Address: 125B SIKATUNA ST
Billing Address: 125B SIKATUNA ST

BC20/56.0/1050/0/10/04-27-2018/91

8976

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734505545394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73459000003

1014576436

Date : 04-27-2018

BC20/56.0/1060/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345900000-3

Customer Information----------

Name : NOVAL,CRISPIN

Premise Address: 125B SIKATUNA ST
Billing Address: 125B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	351180GS6	Pole No	:	0268190
Serial No	:	41009329	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	23366
Period From	:	03-27-2018	Prev Rdg	:	23366
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 113.00

Your monthly electricity consumption chart

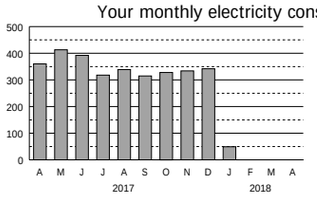

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1060/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CRISPIN
Meter Number : 351180GS6
Pole Number : 0268190
Billing Period : APRIL 2018

Premise Address: 125B SIKATUNA ST
Billing Address: 125B SIKATUNA ST

BC20/56.0/1060/0/10/04-27-2018/91 8977

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 834869459475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83459000002

BILLING STATEMENT

1014576670

Date : 04-27-2018

BC20/56.0/1070/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345900000-2

Customer Information----------

Name : NOVAL,C A -A4

Premise Address: 125B SIKATUNA ST
Billing Address: 125B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	381720GS6	Pole No	:	0268190
Serial No	:	2003139545	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	24171
Period From	:	03-27-2018	Prev Rdg	:	23681
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,898.99
Transmission Charge	0.3929/kWh	192.52
System Loss Charge	0.9514/kWh	466.19
Sub-Total		3,557.70
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.42
Sub-Total		216.18
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		215.26
Transmission		20.87
System Loss		35.43
Distribution		168.84
Others		11.59
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		769.90
CURRENT BILL - APRIL 2018		5,950.81
TOTAL AMOUNT DUE		5,946.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 500.00

Your monthly electricity consumption chart

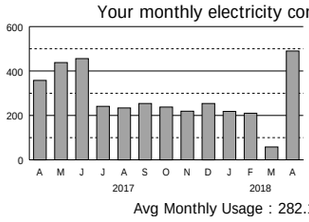

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.81		
Less : VAT	455.70		
Amount Net of VAT	5,495.11		
Less: BIR 2306	189.88		
BIR 2307	104.40	VATable Sales	5,180.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.20
Amount Due	5,200.83	VAT Zero Rated Sales	0.00
Add : VAT	455.70	VAT Amount	455.70
TOTAL AMOUNT DUE	5,656.53	TOTAL SALES	5,950.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1070/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,C A -A4
Meter Number : 381720GS6
Pole Number : 0268190
Billing Period : APRIL 2018

Premise Address: 125B SIKATUNA ST
Billing Address: 125B SIKATUNA ST

BC20/56.0/1070/0/10/04-27-2018/91

8978

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044414372296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580249

04459000008

Date : 04-27-2018

BC20/56.0/1090/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445900000-8

Customer Information----------

Name : NOVAL,CRISPIN -APT1

Premise Address: 125 SIKATUNA ST
Billing Address: 125 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	BSG1703656	Pole No	:	0268190
Serial No	:	85162608	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	294
Period From	:	03-27-2018	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 245.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 238.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 25, 2018 - 1,430.00

Your monthly electricity consumption chart

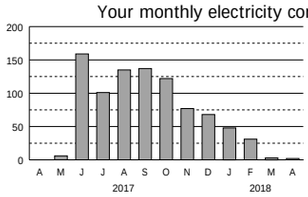

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1090/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CRISPIN -APT1

Meter Number : BSG1703656

Pole Number : 0268190

Billing Period : APRIL 2018

Premise Address: 125 SIKATUNA ST
Billing Address: 125 SIKATUNA ST

BC20/56.0/1090/0/10/04-27-2018/91

8979

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 144145044076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578845

14459000007

Date : 04-27-2018

BC20/56.0/1100/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445900000-7

Customer Information----------

Name : NOVAL,CRISPIN -UP

Premise Address: SIKATUNA ST. BK. ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST. BK. ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	BSG1706897	Pole No	:	0268190
Serial No	:	85168441	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	100
Period From	:	03-27-2018	Prev Rdg	:	38
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 106.27
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.75
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.78
CURRENT BILL - APRIL 2018		611.07
TOTAL AMOUNT DUE		620.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 21, 2017 - 31.00

Your monthly electricity consumption chart

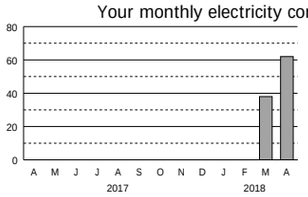

Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.07		
Less : VAT	45.98		
Amount Net of VAT	565.09		
Less: BIR 2306	19.15		
BIR 2307	10.60	VATable Sales	526.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.34	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	581.32	TOTAL SALES	611.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1100/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CRISPIN -UP

Meter Number : BSG1706897

Pole Number : 0268190

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST. BK. ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST. BK. ESTRELLA FOOTWEAR

BC20/56.0/1100/0/10/04-27-2018/91 8980

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 244718759995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578528

24459000006

Date : 04-27-2018

BC20/56.0/1110/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445900000-6

Customer Information----------

Name : MANCERA,EMMA

Premise Address: SIKATUNA ST NOVAL COMPD
Billing Address: SIKATUNA ST NOVAL COMPD

TIN :

Metering Information----------

Meter No	:	BSG1804400	Pole No	:	0268190
Serial No	:	85173204	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	12
Period From	:	03-27-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 743.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 729.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 16, 2017 - 800.00

Your monthly electricity consumption chart

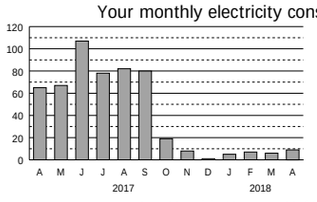

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1110/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCERA,EMMA
Meter Number : BSG1804400
Pole Number : 0268190
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST NOVAL COMPD
Billing Address: SIKATUNA ST NOVAL COMPD

BC20/56.0/1110/0/10/04-27-2018/91 8981

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 444085914911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579011

44459000004

Date : 04-27-2018

BC20/56.0/1130/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445900000-4

Customer Information----------

Name : NOVAL,CRISPIN -M3

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	MTR1019436	Pole No	:	0268190
Serial No	:	121748791	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3768
Period From	:	03-27-2018	Prev Rdg	:	3719
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		367.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 17, 2018 - 580.00

Your monthly electricity consumption chart

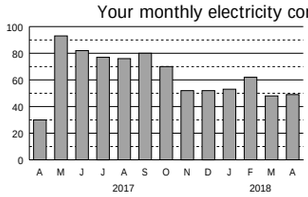

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1130/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CRISPIN -M3
Meter Number : MTR1019436
Pole Number : 0268190
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

BC20/56.0/1130/0/10/04-27-2018/91

8982

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 644306632452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578208

64459000002

Date : 04-27-2018

BC20/56.0/1150/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445900000-2

Customer Information----------

Name : NOVAL,CRISPIN -M4

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	MTR1114722	Pole No	:	0268190
Serial No	:	40048515	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3278
Period From	:	03-27-2018	Prev Rdg	:	3227
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		440.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 350.00

Your monthly electricity consumption chart

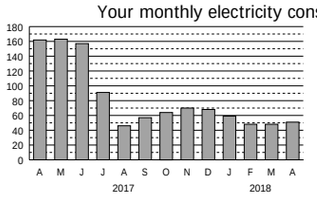

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1150/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CRISPIN -M4

Meter Number : MTR1114722

Pole Number : 0268190

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

BC20/56.0/1150/0/10/04-27-2018/91

8983

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744681223021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578974

74459000001

Date : 04-27-2018

BC20/56.0/1160/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445900000-1

Customer Information----------

Name : NOVAL,CRISPIN

Premise Address: 125 SIKATUNA ST GRACE NOVAL PLDT D JAKOS
Billing Address: 125 SIKATUNA ST GRACE NOVAL PLDT D JAKOS

TIN :

Metering Information----------

Meter No	:	523297 RAS6	Pole No	:	0268134
Serial No	:	96871080	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	64553
Period From	:	03-27-2018	Prev Rdg	:	63666
No of Days	:	30	Diff Rdg	:	887
Avg kWh/day	:	29.57	Registered	:	887
Conn Load	:	155	Billed kWh	:	887

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,247.76
Transmission Charge	0.6834/kWh	606.18
System Loss Charge	0.9273/kWh	822.52
Sub-Total		6,676.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	104.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	286.77
Sub-Total		391.33
Government Charges		
Franchise Tax - Local		72.08
Value Added Tax		
Generation		389.68
Transmission		65.73
System Loss		63.70
Distribution		305.16
Others		21.20
NPC/PSALM Adjustment		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
NPC Stranded Debts	0.0265/kWh	23.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.32
Sub-Total		1,422.68
CURRENT BILL - APRIL 2018		11,033.44
TOTAL AMOUNT DUE		11,033.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 20,494.00

Your monthly electricity consumption chart

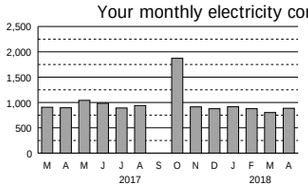

Avg Monthly Usage : 985.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,033.44		
Less : VAT	852.19		
Amount Net of VAT	10,181.25		
Less: BIR 2306	355.08		
BIR 2307	193.66	VATable Sales	9,610.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.49
Amount Due	9,632.51	VAT Zero Rated Sales	0.00
Add : VAT	852.19	VAT Amount	852.19
TOTAL AMOUNT DUE	10,484.70	TOTAL SALES	11,033.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1160/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,CRISPIN
Meter Number : 523297 RAS6
Pole Number : 0268134
Billing Period : APRIL 2018

Premise Address: 125 SIKATUNA ST GRACE NOVAL PLDT D JAKOS
Billing Address: 125 SIKATUNA ST GRACE NOVAL PLDT D JAKOS

BC20/56.0/1160/0/10/04-27-2018/91 8984

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844600187838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579444

84459000000

Date : 04-27-2018

BC20/56.0/1190/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445900000-0

Customer Information----------

Name : SANCHEZ,ALFREDO L M1

Premise Address: 61 SIKATUNA ST BSDE ESTRELLA FOOTWEAR
Billing Address: 61 SIKATUNA ST BSDE ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	176918DS6	Pole No	:	1125845
Serial No	:	14090263	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	20949
Period From	:	03-27-2018	Prev Rdg	:	20748
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	820	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		118.27
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		8.34
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		319.99
CURRENT BILL - APRIL 2018		2,477.76
TOTAL AMOUNT DUE		2,457.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,500.00

Your monthly electricity consumption chart

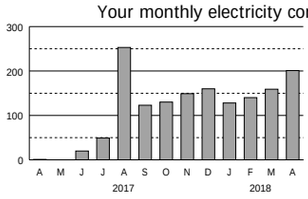

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.76		
Less : VAT	190.87		
Amount Net of VAT	2,286.89		
Less: BIR 2306	79.54		
BIR 2307	43.48	VATable Sales	2,157.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.12
Amount Due	2,163.87	VAT Zero Rated Sales	0.00
Add : VAT	190.87	VAT Amount	190.87
TOTAL AMOUNT DUE	2,354.74	TOTAL SALES	2,477.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1190/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ALFREDO L M1
Meter Number : 176918DS6
Pole Number : 1125845
Billing Period : APRIL 2018

Premise Address: 61 SIKATUNA ST BSDE ESTRELLA FOOTWEAR
Billing Address: 61 SIKATUNA ST BSDE ESTRELLA FOOTWEAR

BC20/56.0/1190/0/10/04-27-2018/91 8985

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 054138593954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567899

05459000005

Date : 04-27-2018

BC20/56.0/1200/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545900000-5

Customer Information----------

Name : SANCHEZ,ALFREDO L M2

Premise Address: 123 SIKATUNA ST BSDE
Billing Address: 123 SIKATUNA ST BSDE

TIN :

Metering Information----------

Meter No	:	316426GS6	Pole No	:	1125845
Serial No	:	48187138	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	26779
Period From	:	03-27-2018	Prev Rdg	:	26769
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	820	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.95
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - APRIL 2018		14.61
TOTAL AMOUNT DUE		11.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 26, 2018 - 10.00

Your monthly electricity consumption chart

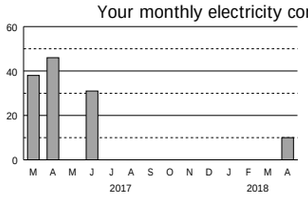

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.69		
Amount Net of VAT	13.92		
Less: BIR 2306	0.29		
BIR 2307	0.17	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1200/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ALFREDO L M2
Meter Number : 316426GS6
Pole Number : 1125845
Billing Period : APRIL 2018

Premise Address: 123 SIKATUNA ST BSDE
Billing Address: 123 SIKATUNA ST BSDE

BC20/56.0/1200/0/10/04-27-2018/91 8986

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 149658596743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580091

14961100006

Date : 04-27-2018

BC20/56.0/1210/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496110000-6

Customer Information----------

Name : SANCHEZ,ALFREDO L M3

Premise Address: 61 SIKATUNA ST

Billing Address: 61 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	144434WS6	Pole No	:	1125845
Serial No	:	42231970	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11249
Period From	:	03-27-2018	Prev Rdg	:	11249
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	820	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 354.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 348.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 26, 2018 - 10.00

Your monthly electricity consumption chart

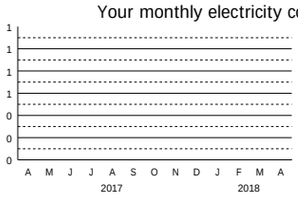

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1210/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ALFREDO L M3

Meter Number : 144434WS6

Pole Number : 1125845

Billing Period : APRIL 2018

Premise Address: 61 SIKATUNA ST
Billing Address: 61 SIKATUNA ST

BC20/56.0/1210/0/10/04-27-2018/91 8987

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 249411414622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580105

24961100005

Date : 04-27-2018

BC20/56.0/1220/0268141/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496110000-5

Customer Information----------

Name : SANCHEZ,ALFREDO L M4

Premise Address: 61 SIKATUNA ST
Billing Address: 61 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	276242GS6	Pole No	:	0268141
Serial No	:	40965453	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	37421
Period From	:	03-27-2018	Prev Rdg	:	37300
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	820	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		6.61
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		194.59
CURRENT BILL - APRIL 2018		1,508.68
TOTAL AMOUNT DUE		1,508.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,548.00

Your monthly electricity consumption chart

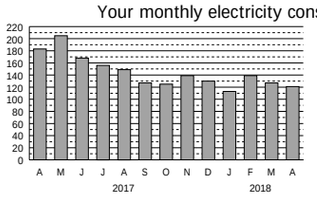

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.68		
Less : VAT	116.74		
Amount Net of VAT	1,391.94		
Less: BIR 2306	48.65		
BIR 2307	26.48	VATable Sales	1,314.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.85
Amount Due	1,316.81	VAT Zero Rated Sales	0.00
Add : VAT	116.74	VAT Amount	116.74
TOTAL AMOUNT DUE	1,433.55	TOTAL SALES	1,508.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1220/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ALFREDO L M4
Meter Number : 276242GS6
Pole Number : 0268141
Billing Period : APRIL 2018

Premise Address: 61 SIKATUNA ST
Billing Address: 61 SIKATUNA ST

BC20/56.0/1220/0/10/04-27-2018/91 8988

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 349159181117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34961100004

BILLING STATEMENT

1014580199

Date : 04-27-2018

BC20/56.0/1230/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496110000-4

Customer Information----------

Name : SANCHEZ,ALFREDO L M5

Premise Address: 61 SIKATUNA ST
Billing Address: 61 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	350637GS6	Pole No	:	1125845
Serial No	:	47047960	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16750
Period From	:	03-27-2018	Prev Rdg	:	16699
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	820	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 132.70
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.70
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.62
CURRENT BILL - APRIL 2018		454.13
TOTAL AMOUNT DUE		453.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 359.00

Your monthly electricity consumption chart

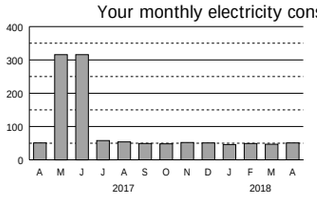

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.13		
Less : VAT	34.06		
Amount Net of VAT	420.07		
Less: BIR 2306	14.19		
BIR 2307	7.83	VATable Sales	388.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	398.05	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	432.11	TOTAL SALES	454.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1230/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,ALFREDO L M5
Meter Number : 350637GS6
Pole Number : 1125845
Billing Period : APRIL 2018

Premise Address: 61 SIKATUNA ST
Billing Address: 61 SIKATUNA ST

BC20/56.0/1230/0/10/04-27-2018/91

8989

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298316978938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580450

29859624065

Date : 04-27-2018

BC20/56.0/1258/1710043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985962406-5

Customer Information----------

Name : BARAN,ANABELLE CONEJOS

Premise Address: 132-A SIKATUNA ST DAY-AS, CEBU CITY

Billing Address: 132-A SIKATUNA ST DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201075	Pole No	:	1710043
Serial No	:	40147052	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	805
Period From	:	03-27-2018	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 78.24
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.75
CURRENT BILL - APRIL 2018		935.11
TOTAL AMOUNT DUE		935.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 516.00

Your monthly electricity consumption chart

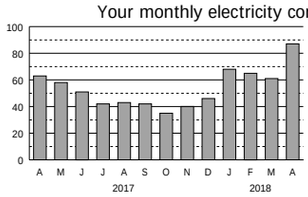

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.11		
Less : VAT	72.80		
Amount Net of VAT	862.31		
Less: BIR 2306	30.34		
BIR 2307	16.27	VATable Sales	807.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.95
Amount Due	815.70	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	888.50	TOTAL SALES	935.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1258/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAN,ANABELLE CONEJOS

Meter Number : MTR1201075

Pole Number : 1710043

Billing Period : APRIL 2018

Premise Address: 132-A SIKATUNA ST DAY-AS, CEBU CITY
Billing Address: 132-A SIKATUNA ST DAY-AS, CEBU CITY

BC20/56.0/1258/0/10/04-27-2018/91

8990

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 554822124051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567692

55459000000

Date : 04-27-2018

BC20/56.0/1370/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545900000-0

Customer Information----------

Name : YBANEZ,CIRILO

Premise Address: SIKATUNA ST CEBU CITY 00011D
Billing Address: SIKATUNA ST CEBU CITY 00011D

TIN :

Metering Information----------

Meter No	:	527157 GS6	Pole No	:	1125845
Serial No	:	52449962	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	49009
Period From	:	02-26-2018	Prev Rdg	:	48293
No of Days	:	59	Diff Rdg	:	716
Avg kWh/day	:	12.14	Registered	:	716
Conn Load	:	0	Billed kWh	:	716

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,236.07
Transmission Charge	0.3929/kWh	281.32
System Loss Charge	0.9514/kWh	681.20
Sub-Total		5,198.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	84.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
NPC/PSALM Adjustment	0.3233/kWh	231.48
Sub-Total		315.88
Government Charges		
Franchise Tax - Local		56.76
Value Added Tax		
Generation		314.55
Transmission		30.50
System Loss		51.79
Distribution		246.44
Others		16.94
NPC/PSALM Adjustment		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
NPC Stranded Debts	0.0265/kWh	18.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.03
Sub-Total		1,124.73
CURRENT BILL - APRIL 2018		8,692.89
TOTAL AMOUNT DUE		8,692.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 3,972.50

Your monthly electricity consumption chart

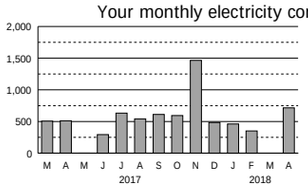

Avg Monthly Usage : 551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,692.89		
Less : VAT	665.65		
Amount Net of VAT	8,027.24		
Less: BIR 2306	277.35		
BIR 2307	152.50	VATable Sales	7,568.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.08
Amount Due	7,597.39	VAT Zero Rated Sales	0.00
Add : VAT	665.65	VAT Amount	665.65
TOTAL AMOUNT DUE	8,263.04	TOTAL SALES	8,692.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1370/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,CIRILO
Meter Number : 527157 GS6
Pole Number : 1125845
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST CEBU CITY 00011D
Billing Address: SIKATUNA ST CEBU CITY 00011D

BC20/56.0/1370/0/10/04-27-2018/91 8991

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630426188298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63081100008

BILLING STATEMENT

1014574688

Date : 04-27-2018

BC20/56.0/1400/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308110000-8

Customer Information----------

Name : YBANEZ,ENRIQUITA M3 TM

Premise Address: 110 SIKATUNA ST
Billing Address: 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041372	Pole No	:	0268134
Serial No	:	125282242	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13026
Period From	:	03-27-2018	Prev Rdg	:	13008
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	460	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 426.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.6834/kWh	12.30
System Loss Charge	0.9273/kWh	16.69
Sub-Total		135.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.12
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		7.94
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		7.92
Transmission		1.33
System Loss		1.29
Distribution		6.78
Others		0.43
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		29.51
CURRENT BILL - APRIL 2018		229.43
TOTAL AMOUNT DUE		- 196.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 18, 2018 - 220.69

Your monthly electricity consumption chart

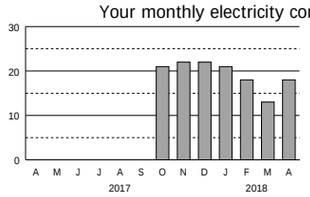

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.43		
Less : VAT	17.89		
Amount Net of VAT	211.54		
Less: BIR 2306	7.45		
BIR 2307	4.03	VATable Sales	199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.62
Amount Due	200.06	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	217.95	TOTAL SALES	229.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1400/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,ENRIQUITA M3 TM
Meter Number : MTR1041372
Pole Number : 0268134
Billing Period : APRIL 2018

Premise Address: 110 SIKATUNA ST
Billing Address: 110 SIKATUNA ST

BC20/56.0/1400/0/10/04-27-2018/91

8992

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 571179917438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57121100002

1014572631

Date : 04-27-2018

BC20/56.0/1410/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712110000-2

Customer Information----------

Name : VERANO,AMPARO I

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1024284	Pole No	:	0268204
Serial No	:	121757935	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	862
Period From	:	03-27-2018	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	420	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 6.00

Your monthly electricity consumption chart

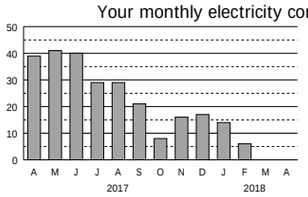

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1410/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANO,AMPARO I

Meter Number : MTR1024284

Pole Number : 0268204

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

BC20/56.0/1410/0/10/04-27-2018/91

8993

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154834461756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15459000004

1014567886

Date : 04-27-2018

BC20/56.0/1420/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545900000-4

Customer Information----------

Name : DY,MANUEL

Premise Address: SIKATUNA NR COR BONIFACI O ST

Billing Address: SIKATUNA NR COR BONIFACI O ST

TIN :

Metering Information----------

Meter No	:	MTR1099199	Pole No	:	0268204
Serial No	:	40072181	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	16158
Period From	:	03-27-2018	Prev Rdg	:	15826
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	1375	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,964.21
Transmission Charge	0.3929/kWh	130.44
System Loss Charge	0.9514/kWh	315.86
Sub-Total		2,410.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.34
Sub-Total		146.48
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		145.85
Transmission		14.14
System Loss		24.01
Distribution		114.59
Others		7.86
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		521.86
CURRENT BILL - APRIL 2018		4,033.80
TOTAL AMOUNT DUE		4,033.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 4,560.69

Your monthly electricity consumption chart

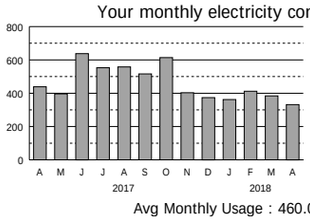

Avg Monthly Usage : 460.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.80		
Less : VAT	308.97		
Amount Net of VAT	3,724.83		
Less: BIR 2306	128.74		
BIR 2307	70.77	VATable Sales	3,511.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.89
Amount Due	3,525.32	VAT Zero Rated Sales	0.00
Add : VAT	308.97	VAT Amount	308.97
TOTAL AMOUNT DUE	3,834.29	TOTAL SALES	4,033.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1420/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,MANUEL

Meter Number : MTR1099199

Pole Number : 0268204

Billing Period : APRIL 2018

Premise Address: SIKATUNA NR COR BONIFACI O ST
Billing Address: SIKATUNA NR COR BONIFACI O ST

BC20/56.0/1420/0/10/04-27-2018/91 8994

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260339667945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26031100006

BILLING STATEMENT

1014569764

Date : 04-27-2018

BC20/56.0/1430/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603110000-6

Customer Information----------

Name : DY,MANUEL G -M5

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1024236	Pole No	:	0268204
Serial No	:	121755126	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	87078
Period From	:	03-27-2018	Prev Rdg	:	85796
No of Days	:	30	Diff Rdg	:	1282
Avg kWh/day	:	42.73	Registered	:	1282
Conn Load	:	1250	Billed kWh	:	1282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,584.70
Transmission Charge	0.3929/kWh	503.70
System Loss Charge	0.9514/kWh	1,219.69
Sub-Total		9,308.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,244.27
Supply Charge	0.4118/kWh	527.93
Metering Charge	0.6989/kWh	895.99
	5.00/month	5.00
Sub-Total		3,673.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	150.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	414.47
Sub-Total		565.59
Government Charges		
Franchise Tax - Local		101.60
Value Added Tax		
Generation		563.19
Transmission		54.63
System Loss		92.72
Distribution		440.78
Others		30.33
NPC/PSALM Adjustment		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	200.12
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.45
NPC Stranded Debts	0.0265/kWh	33.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	234.61
Sub-Total		2,013.33
CURRENT BILL - APRIL 2018		15,560.20
TOTAL AMOUNT DUE		15,560.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 13,599.68

Your monthly electricity consumption chart

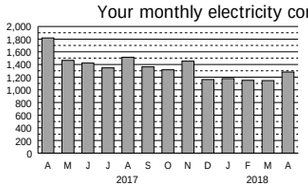

Avg Monthly Usage : 1,355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,560.20		
Less : VAT	1,191.37		
Amount Net of VAT	14,368.83		
Less: BIR 2306	496.41		
BIR 2307	272.97	VATable Sales	13,546.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	821.96
Amount Due	13,599.45	VAT Zero Rated Sales	0.00
Add : VAT	1,191.37	VAT Amount	1,191.37
TOTAL AMOUNT DUE	14,790.82	TOTAL SALES	15,560.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1430/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,MANUEL G -M5
Meter Number : MTR1024236
Pole Number : 0268204
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

BC20/56.0/1430/0/10/04-27-2018/91 8995

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360309648418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569558

36031100005

Date : 04-27-2018

BC20/56.0/1440/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603110000-5

Customer Information----------

Name : DY,MANUEL

Premise Address: SIKATUNA ST 00009E
Billing Address: SIKATUNA ST 00009E

TIN :

Metering Information----------

Meter No	:	68924GA3	Pole No	:	0268204
Serial No	:	95768338	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	2704
Period From	:	03-27-2018	Prev Rdg	:	2062
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	5773	Billed kWh	:	642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,798.26
Transmission Charge	0.3929/kWh	252.24
System Loss Charge	0.9514/kWh	610.80
Sub-Total		4,661.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	207.56
Sub-Total		283.24
Government Charges		
Franchise Tax - Local		50.90
Value Added Tax		
Generation		282.03
Transmission		27.35
System Loss		46.43
Distribution		221.04
Others		15.19
NPC/PSALM Adjustment		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
NPC Stranded Debts	0.0265/kWh	17.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.49
Sub-Total		1,008.55
CURRENT BILL - APRIL 2018		7,795.05
TOTAL AMOUNT DUE		7,795.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,841.88

Your monthly electricity consumption chart

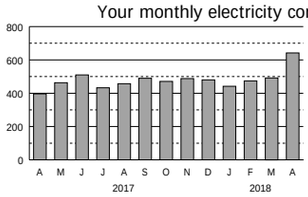

Avg Monthly Usage : 479.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,795.05		
Less : VAT	596.91		
Amount Net of VAT	7,198.14		
Less: BIR 2306	248.73		
BIR 2307	136.75	VATable Sales	6,786.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.64
Amount Due	6,812.66	VAT Zero Rated Sales	0.00
Add : VAT	596.91	VAT Amount	596.91
TOTAL AMOUNT DUE	7,409.57	TOTAL SALES	7,795.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1440/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,MANUEL
Meter Number : 68924GA3
Pole Number : 0268204
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST 00009E
Billing Address: SIKATUNA ST 00009E

BC20/56.0/1440/0/10/04-27-2018/91 8996

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460495288563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569696

46031100004

Date : 04-27-2018

BC20/56.0/1450/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603110000-4

Customer Information----------

Name : DY,MANUEL G -M4

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1219472	Pole No	:	0268204
Serial No	:	85119221	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	56
Period From	:	03-27-2018	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1375	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 272.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 6, 2017 - 5.64

Your monthly electricity consumption chart

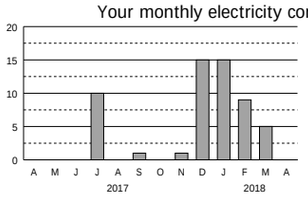

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1450/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,MANUEL G -M4
Meter Number : MTR1219472
Pole Number : 0268204
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

BC20/56.0/1450/0/10/04-27-2018/91 8997

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560477713099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569606

56031100003

Date : 04-27-2018

BC20/56.0/1460/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603110000-3

Customer Information----------

Name : DY,MANUEL G -M2

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	24448GA3	Pole No	:	0268204
Serial No	:	3725354	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	30759
Period From	:	03-27-2018	Prev Rdg	:	30712
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	2000	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		358.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 328.81

Your monthly electricity consumption chart

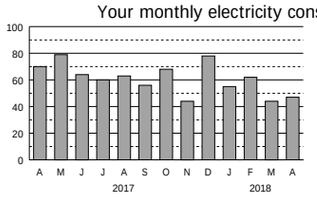

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1460/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,MANUEL G -M2
Meter Number : 24448GA3
Pole Number : 0268204
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

BC20/56.0/1460/0/10/04-27-2018/91

8998

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153998773290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567411

15312100009

Date : 04-27-2018

BC20/56.0/1470/0268183/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531210000-9

Customer Information----------

Name : DY,MANUEL G

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	53269GA3	Pole No	:	0268183
Serial No	:	94752015	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10467
Period From	:	03-27-2018	Prev Rdg	:	10153
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	875	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,857.72
Transmission Charge	0.3929/kWh	123.37
System Loss Charge	0.9514/kWh	298.74
Sub-Total		2,279.83
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.52
Sub-Total		138.54
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		137.94
Transmission		13.38
System Loss		22.72
Distribution		108.41
Others		7.43
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		493.60
CURRENT BILL - APRIL 2018		3,815.42
TOTAL AMOUNT DUE		3,815.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 3,528.70

Your monthly electricity consumption chart

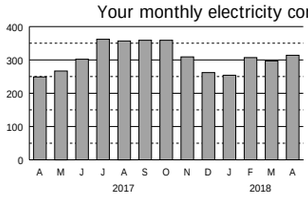

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.42		
Less : VAT	292.26		
Amount Net of VAT	3,523.16		
Less: BIR 2306	121.77		
BIR 2307	66.93	VATable Sales	3,321.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.34
Amount Due	3,334.46	VAT Zero Rated Sales	0.00
Add : VAT	292.26	VAT Amount	292.26
TOTAL AMOUNT DUE	3,626.72	TOTAL SALES	3,815.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1470/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DY,MANUEL G

Meter Number : 53269GA3

Pole Number : 0268183

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

BC20/56.0/1470/0/10/04-27-2018/91 8999

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489929081859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576529

48911100005

Date : 04-27-2018

BC20/56.0/1480/0268141/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891110000-5

Customer Information----------

Name : VERANO,AMPARO M1 I.

Premise Address: 177 SIKATUNA ST BRGY T PADILLA CEBU CITY
Billing Address: 177 SIKATUNA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216556	Pole No	:	0268141
Serial No	:	85121005	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	297
Period From	:	03-27-2018	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	275	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		247.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 104.00

Your monthly electricity consumption chart

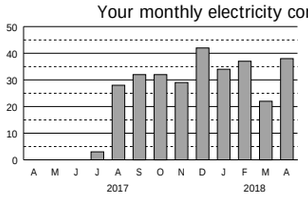

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1480/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANO,AMPARO M1 I.
Meter Number : MTR1216556
Pole Number : 0268141
Billing Period : APRIL 2018

Premise Address: 177 SIKATUNA ST BRGY T PADILLA CEBU CITY
Billing Address: 177 SIKATUNA ST BRGY T PADILLA CEBU CITY

BC20/56.0/1480/0/10/04-27-2018/91 9000

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589709970305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577182

58911100004

Date : 04-27-2018

BC20/56.0/1490/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891110000-4

Customer Information----------

Name : VERANO,AMPARO M3 I.

Premise Address: 177 SIKATUNA ST BRGY T PADILLA CEBU CITY
Billing Address: 177 SIKATUNA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218768	Pole No	:	1125845
Serial No	:	85123217	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	46
Period From	:	03-27-2018	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	275	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 252.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
NPC/PSALM Adjustment	0.3233/kWh	4.53
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.65
CURRENT BILL - APRIL 2018		18.18
Debit Adjustments		127.68
TOTAL AMOUNT DUE		- 107.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 6, 2017 - 0.61

Your monthly electricity consumption chart

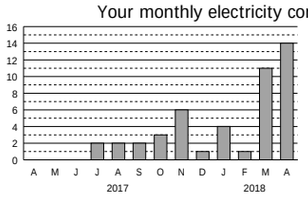

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	0.72		
Amount Net of VAT	17.46		
Less: BIR 2306	0.29		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1490/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANO,AMPARO M3 I.
Meter Number : MTR1218768
Pole Number : 1125845
Billing Period : APRIL 2018

Premise Address: 177 SIKATUNA ST BRGY T PADILLA CEBU CITY
Billing Address: 177 SIKATUNA ST BRGY T PADILLA CEBU CITY

BC20/56.0/1490/0/10/04-27-2018/91 9001

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 689774756249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68911100003

BILLING STATEMENT

1014577786

Date : 04-27-2018

BC20/56.0/1500/0268141/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891110000-3

Customer Information----------

Name : VERANO,AMPARO M4 I.

Premise Address: SIKATUNA ST BRGY T PADILLA CEBU CITY
Billing Address: SIKATUNA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219057	Pole No	:	0268141
Serial No	:	85123506	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	0
Period From	:	03-27-2018	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	275	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		159.49
TOTAL AMOUNT DUE		- 35.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - SEPTEMBER 4, 2017 - 0.61

Your monthly electricity consumption chart

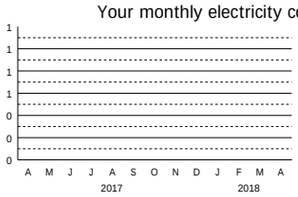

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1500/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERANO,AMPARO M4 I.
Meter Number : MTR1219057
Pole Number : 0268141
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST BRGY T PADILLA CEBU CITY
Billing Address: SIKATUNA ST BRGY T PADILLA CEBU CITY

BC20/56.0/1500/0/10/04-27-2018/91 9002

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 365396252868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570975

36559000009

Date : 04-27-2018

BC20/56.0/1510/0268155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655900000-9

Customer Information----------

Name : ALMENDRAS,MARIA E

Premise Address: 113A SIKATUNA ST. C/O FELIX ALBANO JR

Billing Address: 113A SIKATUNA ST. C/O FELIX ALBANO JR

TIN :

Metering Information----------

Meter No	:	255345GS6	Pole No	:	0268155
Serial No	:	43997249	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	55526
Period From	:	03-27-2018	Prev Rdg	:	54563
No of Days	:	30	Diff Rdg	:	963
Avg kWh/day	:	32.10	Registered	:	963
Conn Load	:	0	Billed kWh	:	963

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,697.40
Transmission Charge	0.3929/kWh	378.36
System Loss Charge	0.9514/kWh	916.20
Sub-Total		6,991.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,685.83
Supply Charge	0.4118/kWh	396.56
Metering Charge	0.6989/kWh	673.04
	5.00/month	5.00
Sub-Total		2,760.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	113.35
Senior Citizen Subsidy Charge	0.000183/kWh	0.18
NPC/PSALM Adjustment	0.3233/kWh	311.34
Sub-Total		424.87
Government Charges		
Franchise Tax - Local		76.33
Value Added Tax		
Generation		423.07
Transmission		41.04
System Loss		69.66
Distribution		331.25
Others		22.78
NPC/PSALM Adjustment		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	150.33
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.63
NPC Stranded Debts	0.0265/kWh	25.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.23
Sub-Total		1,512.55
CURRENT BILL - APRIL 2018		11,689.81
TOTAL AMOUNT DUE		11,689.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 10,762.00

Your monthly electricity consumption chart

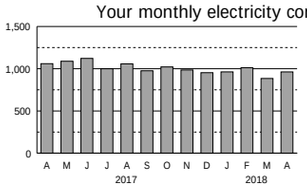

Avg Monthly Usage : 1,006.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,689.81		
Less : VAT	895.10		
Amount Net of VAT	10,794.71		
Less: BIR 2306	372.96		
BIR 2307	205.07	VATable Sales	10,177.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	617.45
Amount Due	10,216.68	VAT Zero Rated Sales	0.00
Add : VAT	895.10	VAT Amount	895.10
TOTAL AMOUNT DUE	11,111.78	TOTAL SALES	11,689.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1510/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMENDRAS,MARIA E

Meter Number : 255345GS6

Pole Number : 0268155

Billing Period : APRIL 2018

Premise Address: 113A SIKATUNA ST. C/O FELIX ALBANO JR
Billing Address: 113A SIKATUNA ST. C/O FELIX ALBANO JR

BC20/56.0/1510/0/10/04-27-2018/91 9003

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 465028264398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570900

46559000008

Date : 04-27-2018

BC20/56.0/1520/0268155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655900000-8

Customer Information----------

Name : CULAR,ENGRACIA C

Premise Address: 113A SIKATUNA ST.
Billing Address: 113A SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	BSG1808397	Pole No	:	0268155
Serial No	:	85187515	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	787
Period From	:	03-27-2018	Prev Rdg	:	277
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,017.31
Transmission Charge	0.3929/kWh	200.38
System Loss Charge	0.9514/kWh	485.21
Sub-Total		3,702.90
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	164.88
Sub-Total		225.00
Government Charges		
Franchise Tax - Local		40.44
Value Added Tax		
Generation		224.05
Transmission		21.73
System Loss		36.89
Distribution		175.71
Others		12.07
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		801.34
CURRENT BILL - APRIL 2018		6,193.51
TOTAL AMOUNT DUE		6,192.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,292.00

Your monthly electricity consumption chart

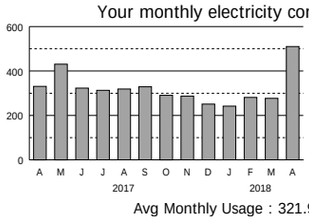

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,193.51		
Less : VAT	474.32		
Amount Net of VAT	5,719.19		
Less: BIR 2306	197.63		
BIR 2307	108.65	VATable Sales	5,392.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.02
Amount Due	5,412.91	VAT Zero Rated Sales	0.00
Add : VAT	474.32	VAT Amount	474.32
TOTAL AMOUNT DUE	5,887.23	TOTAL SALES	6,193.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1520/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CULAR,ENGRACIA C
Meter Number : BSG1808397
Pole Number : 0268155
Billing Period : APRIL 2018

Premise Address: 113A SIKATUNA ST.
Billing Address: 113A SIKATUNA ST.

BC20/56.0/1520/0/10/04-27-2018/91 9004

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553843748662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55324478019

BILLING STATEMENT

1014567465

Date : 04-27-2018

BC20/56.0/1525/0268155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532447801-9

Customer Information----------

Name : UY,MARCOS IBALE

Premise Address: ZAPATERA CEBU CITY

Billing Address: ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102688	Pole No	:	0268155
Serial No	:	129122834	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	69194
Period From	:	03-27-2018	Prev Rdg	:	67619
No of Days	:	30	Diff Rdg	:	1575
Avg kWh/day	:	52.50	Registered	:	1575
Conn Load	:	15420.67	Billed kWh	:	1575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,318.17
Transmission Charge	0.6834/kWh	1,076.36
System Loss Charge	0.9273/kWh	1,460.50
Sub-Total		11,855.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,757.20
Supply Charge	0.4118/kWh	648.59
Metering Charge	0.6989/kWh	1,100.77
	5.00/month	5.00
Sub-Total		4,511.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	185.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.29
Sub-Total		185.67
Government Charges		
Franchise Tax - Local		124.14
Value Added Tax		
Generation		691.91
Transmission		116.73
System Loss		113.11
Distribution		541.39
Others		37.18
Universal Charge		
Missionary Electrification	0.1561/kWh	245.86
Environmental Charge	0.0025/kWh	3.94
NPC Stranded Contract Costs	0.1938/kWh	305.24
NPC Stranded Debts	0.0265/kWh	41.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	288.23
Sub-Total		2,509.47
CURRENT BILL - APRIL 2018		19,061.73
TOTAL AMOUNT DUE		19,061.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 18,450.00

Your monthly electricity consumption chart

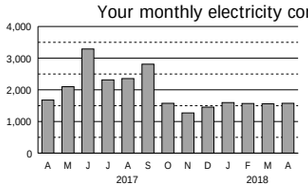

Avg Monthly Usage : 1,934.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,061.73		
Less : VAT	1,500.32		
Amount Net of VAT	17,561.41		
Less: BIR 2306	625.14		
BIR 2307	333.53	VATable Sales	16,552.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,009.15
Amount Due	16,602.74	VAT Zero Rated Sales	0.00
Add : VAT	1,500.32	VAT Amount	1,500.32
TOTAL AMOUNT DUE	18,103.06	TOTAL SALES	19,061.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1525/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,MARCOS IBALE

Meter Number : MTR1102688

Pole Number : 0268155

Billing Period : APRIL 2018

Premise Address: ZAPATERA CEBU CITY
Billing Address: ZAPATERA CEBU CITY

BC20/56.0/1525/0/10/04-27-2018/91 9005

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 675480956736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574077

67551100000

Date : 04-27-2018

BC20/56.0/1550/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755110000-0

Customer Information----------

Name : BONGHANOY,RICARDO P M1

Premise Address: 119-E SIKATUNA ST
Billing Address: 119-E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	552087 GS6	Pole No	:	0268176
Serial No	:	18933676	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3733
Period From	:	03-27-2018	Prev Rdg	:	3679
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.20
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.67
CURRENT BILL - APRIL 2018		473.55
TOTAL AMOUNT DUE		472.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 66.00

Your monthly electricity consumption chart

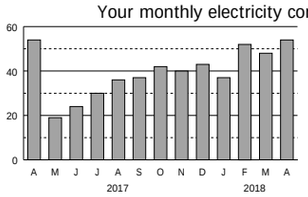

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.55		
Less : VAT	35.28		
Amount Net of VAT	438.27		
Less: BIR 2306	14.70		
BIR 2307	8.16	VATable Sales	404.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.39
Amount Due	415.41	VAT Zero Rated Sales	0.00
Add : VAT	35.28	VAT Amount	35.28
TOTAL AMOUNT DUE	450.69	TOTAL SALES	473.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1550/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,RICARDO P M1
Meter Number : 552087 GS6
Pole Number : 0268176
Billing Period : APRIL 2018

Premise Address: 119-E SIKATUNA ST
Billing Address: 119-E SIKATUNA ST

BC20/56.0/1550/0/10/04-27-2018/91 9006

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 772763588784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572728

77223258938

Date : 04-27-2018

BC20/56.0/1560/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722325893-8

Customer Information----------

Name : MAURING,FRITZ DADIZON

Premise Address: 119-F SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: 119-F SIKATUNA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009410 EFS6	Pole No	:	0268162
Serial No	:	121434526	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8599
Period From	:	03-27-2018	Prev Rdg	:	8374
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	1731	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,331.17
Transmission Charge	0.3929/kWh	88.40
System Loss Charge	0.9514/kWh	214.07
Sub-Total		1,633.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.74
Sub-Total		99.26
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		98.86
Transmission		9.59
System Loss		16.26
Distribution		77.86
Others		5.33
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		353.90
CURRENT BILL - APRIL 2018		2,735.60
TOTAL AMOUNT DUE		2,735.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,686.51

Your monthly electricity consumption chart

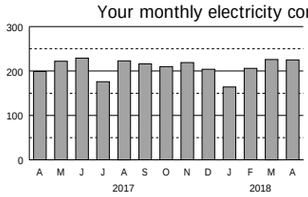

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.60		
Less : VAT	209.61		
Amount Net of VAT	2,525.99		
Less: BIR 2306	87.33		
BIR 2307	47.99	VATable Sales	2,381.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.29
Amount Due	2,390.67	VAT Zero Rated Sales	0.00
Add : VAT	209.61	VAT Amount	209.61
TOTAL AMOUNT DUE	2,600.28	TOTAL SALES	2,735.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1560/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAURING,FRITZ DADIZON

Meter Number : 009410 EFS6

Pole Number : 0268162

Billing Period : APRIL 2018

Premise Address: 119-F SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: 119-F SIKATUNA ST. DAY-AS, CEBU CITY

BC20/56.0/1560/0/10/04-27-2018/91 9007

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 875660741486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573347

87551100008

Date : 04-27-2018

BC20/56.0/1570/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755110000-8

Customer Information----------

Name : BONGHANOY,RICARDO P M2

Premise Address: 119-E SIKATUNA ST
Billing Address: 119-E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	472947 GS6	Pole No	:	0268176
Serial No	:	65821065	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3786
Period From	:	03-27-2018	Prev Rdg	:	3710
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 69.14
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 6.99
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		110.40
CURRENT BILL - APRIL 2018		815.54
TOTAL AMOUNT DUE		814.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 502.00

Your monthly electricity consumption chart

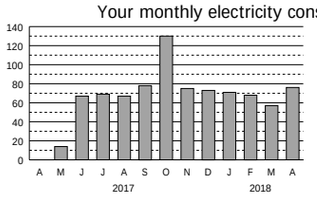

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.54		
Less : VAT	62.40		
Amount Net of VAT	753.14		
Less: BIR 2306	26.00		
BIR 2307	14.21	VATable Sales	705.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.00
Amount Due	712.93	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	775.33	TOTAL SALES	815.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1570/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,RICARDO P M2
Meter Number : 472947 GS6
Pole Number : 0268176
Billing Period : APRIL 2018

Premise Address: 119-E SIKATUNA ST
Billing Address: 119-E SIKATUNA ST

BC20/56.0/1570/0/10/04-27-2018/91 9008

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 878044576376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574264

87861100003

Date : 04-27-2018

BC20/56.0/1580/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786110000-3

Customer Information----------

Name : ROOT,NATHANIEL C TM

Premise Address: 113-B SIKATUNA ST
Billing Address: 113-B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	BSG1704199	Pole No	:	0268176
Serial No	:	85163685	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	519
Period From	:	03-27-2018	Prev Rdg	:	436
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	460	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.6834/kWh	56.72
System Loss Charge	0.9273/kWh	76.97
Sub-Total		624.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		36.47
Transmission		6.15
System Loss		5.97
Distribution		29.10
Others		1.99
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		133.73
CURRENT BILL - APRIL 2018		1,037.58
TOTAL AMOUNT DUE		1,037.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 863.00

Your monthly electricity consumption chart

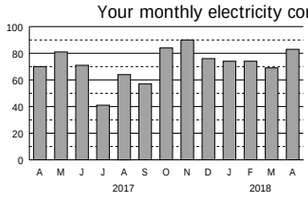

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.58		
Less : VAT	80.31		
Amount Net of VAT	957.27		
Less: BIR 2306	33.47		
BIR 2307	18.21	VATable Sales	903.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.42
Amount Due	905.59	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	985.90	TOTAL SALES	1,037.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1580/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROOT,NATHANIEL C TM
Meter Number : BSG1704199
Pole Number : 0268176
Billing Period : APRIL 2018

Premise Address: 113-B SIKATUNA ST
Billing Address: 113-B SIKATUNA ST

BC20/56.0/1580/0/10/04-27-2018/91 9009

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 663254945716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570444

66382100007

Date : 04-27-2018

BC20/56.0/1590/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638210000-7

Customer Information----------

Name : BONGHANOY,RICARDO Y

Premise Address: T PADILLA SIKATUNA ST
Billing Address: T PADILLA SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023193	Pole No	:	0268176
Serial No	:	121758925	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1923
Period From	:	03-27-2018	Prev Rdg	:	1880
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		312.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 360.00

Your monthly electricity consumption chart

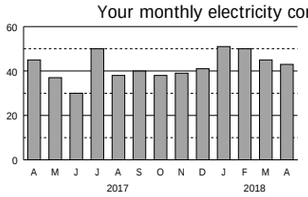

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1590/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGHANOY,RICARDO Y
Meter Number : MTR1023193
Pole Number : 0268176
Billing Period : APRIL 2018

Premise Address: T PADILLA SIKATUNA ST
Billing Address: T PADILLA SIKATUNA ST

BC20/56.0/1590/0/10/04-27-2018/91 9010

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747587807778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579713

74722100000

Date : 04-27-2018

BC20/56.0/1610/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472210000-0

Customer Information----------

Name : EMPLEO,BERNABE O

Premise Address: # 119 SIKATUNA ST. T PADILLA
Billing Address: # 119 SIKATUNA ST. T PADILLA

TIN :

Metering Information----------

Meter No	:	374503GS6	Pole No	:	0268162
Serial No	:	2003138048	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	18802
Period From	:	03-27-2018	Prev Rdg	:	18569
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	300	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		5.52
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		366.47
CURRENT BILL - APRIL 2018		2,832.67
TOTAL AMOUNT DUE		2,832.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,615.34

Your monthly electricity consumption chart

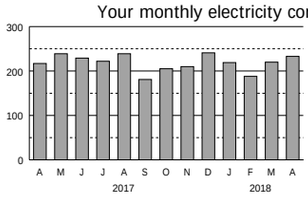

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.67		
Less : VAT	217.04		
Amount Net of VAT	2,615.63		
Less: BIR 2306	90.44		
BIR 2307	49.69	VATable Sales	2,466.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.43
Amount Due	2,475.50	VAT Zero Rated Sales	0.00
Add : VAT	217.04	VAT Amount	217.04
TOTAL AMOUNT DUE	2,692.54	TOTAL SALES	2,832.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1610/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMPLEO,BERNABE O
Meter Number : 374503GS6
Pole Number : 0268162
Billing Period : APRIL 2018

Premise Address: # 119 SIKATUNA ST. T PADILLA
Billing Address: # 119 SIKATUNA ST. T PADILLA

BC20/56.0/1610/0/10/04-27-2018/91 9011

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 994357392138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578372

99451100004

Date : 04-27-2018

BC20/56.0/1630/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945110000-4

Customer Information----------

Name : KIAMCO,ROSARIO V

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	BSV1701505	Pole No	:	0268162
Serial No	:	41021675	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1001
Period From	:	03-27-2018	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		2,042.19

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,525.00

Your monthly electricity consumption chart

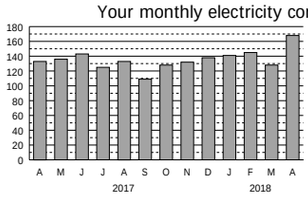

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1630/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIAMCO,ROSARIO V

Meter Number : BSV1701505

Pole Number : 0268162

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

BC20/56.0/1630/0/10/04-27-2018/91 9012

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013503136486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570595

01340400009

Date : 04-27-2018

BC20/56.0/1640/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134040000-9

Customer Information----------

Name : ALDUCENTE,ALICIA A

Premise Address: 123 B SIKATUNA ST., DAY-AS CEBU CITY
Billing Address: 123 B SIKATUNA ST., DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	375981GS6	Pole No	:	0268162
Serial No	:	2003134702	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	58007
Period From	:	03-27-2018	Prev Rdg	:	57647
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:		Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,129.87
Transmission Charge	0.3929/kWh	141.44
System Loss Charge	0.9514/kWh	342.50
Sub-Total		2,613.81
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	116.39
Sub-Total		158.83
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		158.15
Transmission		15.34
System Loss		26.03
Distribution		124.21
Others		8.52
NPC/PSALM Adjustment		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		565.83
CURRENT BILL - APRIL 2018		4,373.54
TOTAL AMOUNT DUE		4,372.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 3,280.00

Your monthly electricity consumption chart

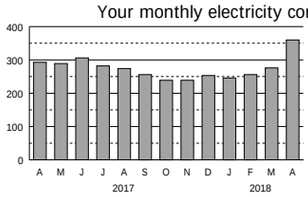

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.54		
Less : VAT	334.98		
Amount Net of VAT	4,038.56		
Less: BIR 2306	139.56		
BIR 2307	76.73	VATable Sales	3,807.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.85
Amount Due	3,822.27	VAT Zero Rated Sales	0.00
Add : VAT	334.98	VAT Amount	334.98
TOTAL AMOUNT DUE	4,157.25	TOTAL SALES	4,373.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1640/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDUCENTE,ALICIA A

Meter Number : 375981GS6

Pole Number : 0268162

Billing Period : APRIL 2018

Premise Address: 123 B SIKATUNA ST., DAY-AS CEBU CITY
Billing Address: 123 B SIKATUNA ST., DAY-AS CEBU CITY

BC20/56.0/1640/0/10/04-27-2018/91 9013

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861162739074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569802

86121100001

Date : 04-27-2018

BC20/56.0/1645/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612110000-1

Customer Information----------

Name : ALDUCENTE,ALVIN E

Premise Address: 123-B SIKATUNA ST. CEBU CITY
Billing Address: 123-B SIKATUNA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	283865SS6	Pole No	:	0268162
Serial No	:	30582868	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13766
Period From	:	03-27-2018	Prev Rdg	:	13677
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	811	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 672.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.6834/kWh	60.82
System Loss Charge	0.9273/kWh	82.53
Sub-Total		669.90
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	10.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.11
Transmission		6.59
System Loss		6.38
Distribution		31.16
Others		2.13
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		143.32
CURRENT BILL - APRIL 2018		1,112.14
TOTAL AMOUNT DUE		439.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2018 - 367.00

Your monthly electricity consumption chart

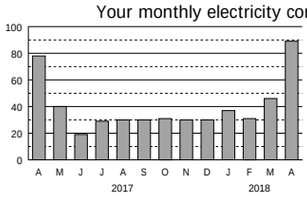

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.14		
Less : VAT	86.04		
Amount Net of VAT	1,026.10		
Less: BIR 2306	35.86		
BIR 2307	19.52	VATable Sales	968.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.28
Amount Due	970.72	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,056.76	TOTAL SALES	1,112.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1645/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALDUCENTE,ALVIN E
Meter Number : 283865SS6
Pole Number : 0268162
Billing Period : APRIL 2018

Premise Address: 123-B SIKATUNA ST. CEBU CITY
Billing Address: 123-B SIKATUNA ST. CEBU CITY

BC20/56.0/1645/0/10/04-27-2018/91 9014

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 404235216560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568027

40491506974

Date : 04-27-2018

BC20/56.0/1690/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049150697-4

Customer Information----------

Name : BALILI,AMPARO GUMBOC

Premise Address: SIKATUNA ST. NR. COR. BONIFACIO ST. DAY-AS, CEBU CITY

Billing Address: SIKATUNA ST. NR. COR. BONIFACIO ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5561EVS6	Pole No	:	0268204
Serial No	:	02434128	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	18256
Period From	:	03-27-2018	Prev Rdg	:	17967
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.64	Registered	:	289
Conn Load	:	1520	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,711.51
Transmission Charge	0.6834/kWh	197.70
System Loss Charge	0.9273/kWh	268.26
Sub-Total		2,177.47
Distribution Charges		
Distribution Charge	1.7506/kWh	506.43
Supply Charge	0.4118/kWh	119.13
Metering Charge	0.6989/kWh	202.18
	5.00/month	5.00
Sub-Total		832.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.05
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.53
Surcharge	0.02 of 3,384.00	67.68
Sub-Total		195.31
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		127.08
Transmission		21.44
System Loss		20.78
Distribution		99.93
Others		15.10
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.15
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.06
NPC Stranded Debts	0.0265/kWh	7.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.94
Sub-Total		473.10
CURRENT BILL - APRIL 2018(ESTIMATE)		3,678.62
TOTAL AMOUNT DUE		3,678.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 3,384.05

Your monthly electricity consumption chart

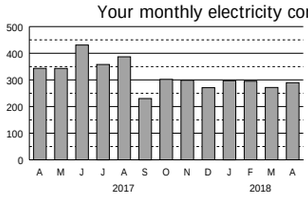

Avg Monthly Usage : 316.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.62		
Less : VAT	286.52		
Amount Net of VAT	3,392.10		
Less: BIR 2306	119.37		
BIR 2307	64.59	VATable Sales	3,205.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.58
Amount Due	3,208.14	VAT Zero Rated Sales	0.00
Add : VAT	286.52	VAT Amount	286.52
TOTAL AMOUNT DUE	3,494.66	TOTAL SALES	3,678.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1690/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,AMPARO GUMBOC

Meter Number : 5561EVS6

Pole Number : 0268204

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST. NR. COR. BONIFACIO ST. DAY-AS, CEBU CITY
Billing Address: SIKATUNA ST. NR. COR. BONIFACIO ST. DAY-AS, CEBU CITY

BC20/56.0/1690/0/10/04-27-2018/91 9015

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 565369748681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571021

56559000007

Date : 04-27-2018

BC20/56.0/1700/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655900000-7

Customer Information----------

Name : AVILA,RAFAEL

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	129575WS6	Pole No	:	0268204
Serial No	:	63000974	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3002
Period From	:	03-27-2018	Prev Rdg	:	3002
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.77
TOTAL AMOUNT DUE		11.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 7, 2018 - 5.64

Your monthly electricity consumption chart

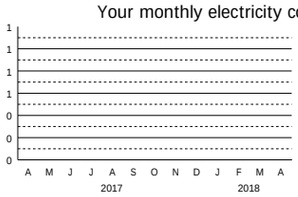

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1700/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,RAFAEL

Meter Number : 129575WS6

Pole Number : 0268204

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

BC20/56.0/1700/0/10/04-27-2018/91 9016

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765451938687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570712

76559000005

Date : 04-27-2018

BC20/56.0/1710/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655900000-5

Customer Information----------

Name : GO,TONG GUI

Premise Address: 100 SIKATUNA ST.
Billing Address: 100 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	126001WS6	Pole No	:	0268204
Serial No	:	54425445	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	88152
Period From	:	03-27-2018	Prev Rdg	:	87333
No of Days	:	30	Diff Rdg	:	819
Avg kWh/day	:	27.30	Registered	:	819
Conn Load	:	0	Billed kWh	:	819

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,845.45
Transmission Charge	0.3929/kWh	321.79
System Loss Charge	0.9514/kWh	779.20
Sub-Total		5,946.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	264.78
Sub-Total		361.33
Government Charges		
Franchise Tax - Local		64.92
Value Added Tax		
Generation		359.80
Transmission		34.89
System Loss		59.24
Distribution		281.81
Others		19.38
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
NPC Stranded Debts	0.0265/kWh	21.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.88
Sub-Total		1,286.44
CURRENT BILL - APRIL 2018		9,942.61
TOTAL AMOUNT DUE		9,942.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 10,812.06

Your monthly electricity consumption chart

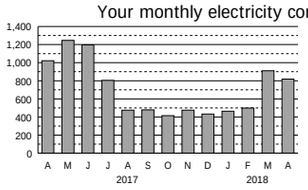

Avg Monthly Usage : 710.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,942.61		
Less : VAT	761.33		
Amount Net of VAT	9,181.28		
Less: BIR 2306	317.22		
BIR 2307	174.42	VATable Sales	8,656.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.11
Amount Due	8,689.64	VAT Zero Rated Sales	0.00
Add : VAT	761.33	VAT Amount	761.33
TOTAL AMOUNT DUE	9,450.97	TOTAL SALES	9,942.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1710/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,TONG GUI

Meter Number : 126001WS6

Pole Number : 0268204

Billing Period : APRIL 2018

Premise Address: 100 SIKATUNA ST.
Billing Address: 100 SIKATUNA ST.

BC20/56.0/1710/0/10/04-27-2018/91 9017

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882652382386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575199

88291100001

Date : 04-27-2018

BC20/56.0/1740/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829110000-1

Customer Information----------

Name : CASTANO,RAQUEL V M3 TM

Premise Address: 83 SIKATUNA COR BONIFACI STS
Billing Address: 83 SIKATUNA COR BONIFACI STS

TIN :

Metering Information----------

Meter No	:	BSG1813981	Pole No	:	1125845
Serial No	:	85197371	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	26
Period From	:	03-27-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 179.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 100.25

Your monthly electricity consumption chart

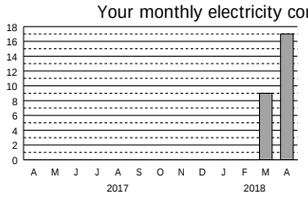

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1740/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANO,RAQUEL V M3 TM
Meter Number : BSG1813981
Pole Number : 1125845
Billing Period : APRIL 2018

Premise Address: 83 SIKATUNA COR BONIFACI STS
Billing Address: 83 SIKATUNA COR BONIFACI STS

BC20/56.0/1740/0/10/04-27-2018/91 9018

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317792897157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31722100000

1014571299

Date : 04-27-2018

BC20/56.0/1790/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172210000-0

Customer Information----------

Name : CASTANO,MANUEL V (M-2)

Premise Address: SIKATUNA ST COR BONIFACIO C/O MACAPAS, MARIVIC
Billing Address: SIKATUNA ST COR BONIFACIO C/O MACAPAS, MARIVIC

TIN :

Metering Information----------

Meter No	:	MTR1151205	Pole No	:	0268666
Serial No	:	85061012	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	983
Period From	:	03-27-2018	Prev Rdg	:	950
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 297.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.96
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.42
CURRENT BILL - APRIL 2018		215.60
TOTAL AMOUNT DUE		- 81.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 149.00

Your monthly electricity consumption chart

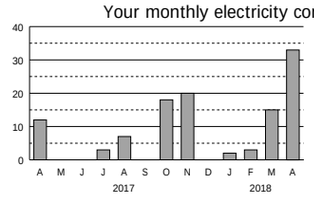

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.52		
Amount Net of VAT	200.08		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1790/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTANO,MANUEL V (M-2)
Meter Number : MTR1151205
Pole Number : 0268666
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST COR BONIFACIO C/O MACAPAS, MARIVIC
Billing Address: SIKATUNA ST COR BONIFACIO C/O MACAPAS, MARIVIC

BC20/56.0/1790/0/10/04-27-2018/91 9019

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930769129471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575445

93062100008

Date : 04-27-2018

BC20/56.0/1810/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306210000-8

Customer Information----------

Name : BONGABONG,DANIE M

Premise Address: 27 SIKATUNA COR. BONIFACIO ST. PARIAN CEBU CITY
Billing Address: 27 SIKATUNA COR. BONIFACIO ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	190989WS6	Pole No	:	0268666
Serial No	:	43737277	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	38373
Period From	:	03-27-2018	Prev Rdg	:	38339
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		222.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 18.67

Your monthly electricity consumption chart

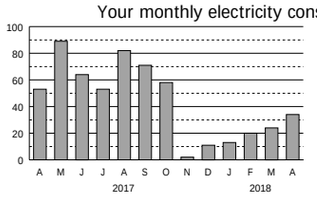

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1810/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGABONG,DANIE M

Meter Number : 190989WS6

Pole Number : 0268666

Billing Period : APRIL 2018

Premise Address: 27 SIKATUNA COR. BONIFACIO ST. PARIAN CEBU CITY
Billing Address: 27 SIKATUNA COR. BONIFACIO ST. PARIAN CEBU CITY

BC20/56.0/1810/0/10/04-27-2018/91 9020

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 217899912713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571036

21722100001

Date : 04-27-2018

BC20/56.0/1820/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172210000-1

Customer Information----------

Name : BONGABONG,DANIE M1 M

Premise Address: 27 SIKATUNA - BONIFACIO ST PARI-AN
Billing Address: 27 SIKATUNA - BONIFACIO ST PARI-AN

TIN :

Metering Information----------

Meter No	:	161568WS6	Pole No	:	0268666
Serial No	:	45014705	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	13372
Period From	:	03-27-2018	Prev Rdg	:	13331
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	410	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		142.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 110.00

Your monthly electricity consumption chart

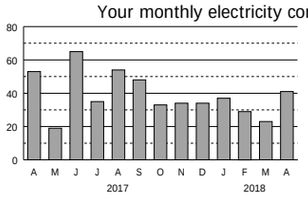

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1820/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONGABONG,DANIE M1 M
Meter Number : 161568WS6
Pole Number : 0268666
Billing Period : APRIL 2018

Premise Address: 27 SIKATUNA - BONIFACIO ST PARI-AN
Billing Address: 27 SIKATUNA - BONIFACIO ST PARI-AN

BC20/56.0/1820/0/10/04-27-2018/91 9021

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 175823728131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17559000009

BILLING STATEMENT

1014573467

Date : 04-27-2018

BC20/56.0/1830/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755900000-9

Customer Information----------

Name : GO,MA NAIDA

Premise Address: 130 A BONIFACIO &
Billing Address: 130 A BONIFACIO &

TIN :

Metering Information----------

Meter No	:	MTR1035890	Pole No	:	1125845
Serial No	:	126818404	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8076
Period From	:	03-27-2018	Prev Rdg	:	7912
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		105.18
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		7.85
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		262.33
CURRENT BILL - APRIL 2018		2,032.51
TOTAL AMOUNT DUE		2,032.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,642.00

Your monthly electricity consumption chart

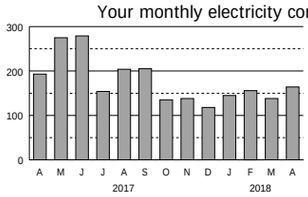

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.51		
Less : VAT	156.90		
Amount Net of VAT	1,875.61		
Less: BIR 2306	65.39		
BIR 2307	35.67	VATable Sales	1,770.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.43
Amount Due	1,774.55	VAT Zero Rated Sales	0.00
Add : VAT	156.90	VAT Amount	156.90
TOTAL AMOUNT DUE	1,931.45	TOTAL SALES	2,032.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1830/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MA NAIDA
Meter Number : MTR1035890
Pole Number : 1125845
Billing Period : APRIL 2018

Premise Address: 130 A BONIFACIO &
Billing Address: 130 A BONIFACIO &

BC20/56.0/1830/0/10/04-27-2018/91 9022

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609295888676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568925

60949724185

Date : 04-27-2018

BC20/56.0/1895/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094972418-5

Customer Information----------

Name : MADARANG,ALFREDO ESPINA

Premise Address: 60 SIKATUNA PARI-AN, CEBU CITY
Billing Address: 60 SIKATUNA PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024115	Pole No	:	0268666
Serial No	:	121757948	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4609
Period From	:	03-27-2018	Prev Rdg	:	4509
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.18
CURRENT BILL - APRIL 2018		1,149.84
TOTAL AMOUNT DUE		1,146.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,460.00

Your monthly electricity consumption chart

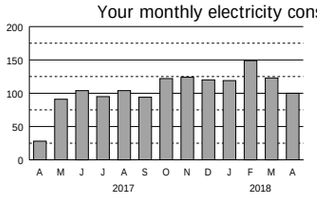

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.84		
Less : VAT	87.50		
Amount Net of VAT	1,062.34		
Less: BIR 2306	36.45		
BIR 2307	20.12	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,093.27	TOTAL SALES	1,149.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1895/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADARANG,ALFREDO ESPINA

Meter Number : MTR1024115

Pole Number : 0268666

Billing Period : APRIL 2018

Premise Address: 60 SIKATUNA PARI-AN, CEBU CITY
Billing Address: 60 SIKATUNA PARI-AN, CEBU CITY

BC20/56.0/1895/0/10/04-27-2018/91 9023

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 359187648064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569150

35927521456

Date : 04-27-2018

BC20/56.0/1910/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592752145-6

Customer Information----------

Name : TANCAWAN,HIMAYA TALISIC

Premise Address: 60 SIKATUNA ST. PERALTA COMP. PARIAN , CEBU CITY
Billing Address: 60 SIKATUNA ST. PERALTA COMP. PARIAN , CEBU CITY

TIN :

Metering Information----------

Meter No	:	014621 EFS6	Pole No	:	0268666
Serial No	:	121446461	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	6053
Period From	:	03-27-2018	Prev Rdg	:	5924
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	354	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
TOTAL AMOUNT DUE		1,562.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,300.00

Your monthly electricity consumption chart

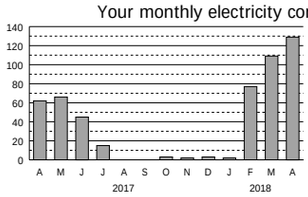

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1910/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANCAWAN,HIMAYA TALISIC

Meter Number : 014621 EFS6

Pole Number : 0268666

Billing Period : APRIL 2018

Premise Address: 60 SIKATUNA ST. PERALTA COMP. PARIAN , CEBU CITY
Billing Address: 60 SIKATUNA ST. PERALTA COMP. PARIAN , CEBU CITY

BC20/56.0/1910/0/10/04-27-2018/91

9024

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400856090434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566653

40071100008

Date : 04-27-2018

BC20/56.0/1920/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007110000-8

Customer Information----------

Name : ELUMBA,ISIDRO D TM

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	389811GS6	Pole No	:	0268666
Serial No	:	57574004	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	32663
Period From	:	03-27-2018	Prev Rdg	:	32546
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	692.21
Transmission Charge	0.3929/kWh	45.97
System Loss Charge	0.9514/kWh	111.31
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.83
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		51.39
Transmission		4.99
System Loss		8.48
Distribution		40.77
Others		2.77
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.34
CURRENT BILL - APRIL 2018		1,425.22
TOTAL AMOUNT DUE		1,391.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,400.00

Your monthly electricity consumption chart

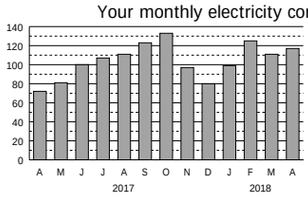

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.22		
Less : VAT	109.29		
Amount Net of VAT	1,315.93		
Less: BIR 2306	45.54		
BIR 2307	25.00	VATable Sales	1,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.05
Amount Due	1,245.39	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,354.68	TOTAL SALES	1,425.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1920/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELUMBA,ISIDRO D TM
Meter Number : 389811GS6
Pole Number : 0268666
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

BC20/56.0/1920/0/10/04-27-2018/91 9025

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 675901985854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574054

67559000004

Date : 04-27-2018

BC20/56.0/1960/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755900000-4

Customer Information----------

Name : DECORINA,DOMINADOR

Premise Address: #61 SIKATUNA ST. CEBU CITY 00009C
Billing Address: #61 SIKATUNA ST. CEBU CITY 00009C

TIN :

Metering Information----------

Meter No	:	296113SS6	Pole No	:	0268666
Serial No	:	36856316	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	85946
Period From	:	03-27-2018	Prev Rdg	:	85571
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,218.61
Transmission Charge	0.3929/kWh	147.34
System Loss Charge	0.9514/kWh	356.78
Sub-Total		2,722.73
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.24
Sub-Total		165.45
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		164.73
Transmission		15.98
System Loss		27.12
Distribution		129.36
Others		8.88
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		589.39
CURRENT BILL - APRIL 2018		4,555.57
TOTAL AMOUNT DUE		4,553.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,685.00

Your monthly electricity consumption chart

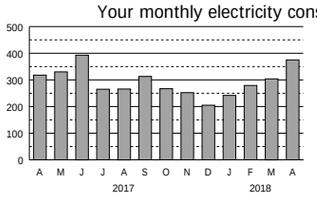

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.57		
Less : VAT	348.91		
Amount Net of VAT	4,206.66		
Less: BIR 2306	145.38		
BIR 2307	79.92	VATable Sales	3,966.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.48
Amount Due	3,981.36	VAT Zero Rated Sales	0.00
Add : VAT	348.91	VAT Amount	348.91
TOTAL AMOUNT DUE	4,330.27	TOTAL SALES	4,555.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1960/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DECORINA,DOMINADOR

Meter Number : 296113SS6

Pole Number : 0268666

Billing Period : APRIL 2018

Premise Address: #61 SIKATUNA ST. CEBU CITY 00009C
Billing Address: #61 SIKATUNA ST. CEBU CITY 00009C

BC20/56.0/1960/0/10/04-27-2018/91 9026

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 775316283509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77559000003

1014573479

Date : 04-27-2018

BC20/56.0/1970/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755900000-3

Customer Information----------

Name : GUMBOC,LAZARO

Premise Address: 61 SIKATUNA ST.
Billing Address: 61 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	420667GS6	Pole No	:	0268666
Serial No	:	54150153	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	43779
Period From	:	03-27-2018	Prev Rdg	:	43498
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.38	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,665.44
Transmission Charge	0.3929/kWh	110.60
System Loss Charge	0.9514/kWh	267.82
Sub-Total		2,043.86
Distribution Charges		
Distribution Charge	1.7506/kWh	492.79
Supply Charge	0.4118/kWh	115.92
Metering Charge	0.6989/kWh	196.74
	5.00/month	5.00
Sub-Total		810.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.01
Sub-Total		124.19
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		123.66
Transmission		11.99
System Loss		20.36
Distribution		97.25
Others		6.66
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.95
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.55
NPC Stranded Debts	0.0265/kWh	7.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.51
Sub-Total		442.56
CURRENT BILL - APRIL 2018(ESTIMATE)		3,421.06
TOTAL AMOUNT DUE		3,418.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 6,505.00

Your monthly electricity consumption chart

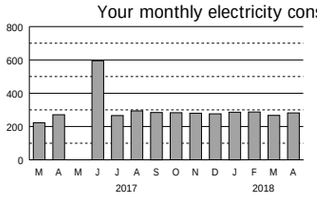

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.06		
Less : VAT	262.05		
Amount Net of VAT	3,159.01		
Less: BIR 2306	109.21		
BIR 2307	60.02	VATable Sales	2,978.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.51
Amount Due	2,989.78	VAT Zero Rated Sales	0.00
Add : VAT	262.05	VAT Amount	262.05
TOTAL AMOUNT DUE	3,251.83	TOTAL SALES	3,421.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1970/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMBOC,LAZARO
Meter Number : 420667GS6
Pole Number : 0268666
Billing Period : APRIL 2018

Premise Address: 61 SIKATUNA ST.
Billing Address: 61 SIKATUNA ST.

BC20/56.0/1970/0/10/04-27-2018/91 9027

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270313608648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572538

27081100003

Date : 04-27-2018

BC20/56.0/1990/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708110000-3

Customer Information----------

Name : BALILI,AMPARO G

Premise Address: 55 SIKATUNA ST NR COR ISAGANI ST. PARIAN
Billing Address: 55 SIKATUNA ST NR COR ISAGANI ST. PARIAN

TIN :

Metering Information----------

Meter No	:	MTR1023258	Pole No	:	0268841
Serial No	:	121759346	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5353
Period From	:	03-27-2018	Prev Rdg	:	5333
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	351	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 261.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	118.33
Transmission Charge	0.3929/kWh	7.86
System Loss Charge	0.9514/kWh	19.03
Sub-Total		145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 202.45	- 202.45
NPC/PSALM Adjustment	0.3233/kWh	6.47
Sub-Total		- 195.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.79
Transmission		0.85
System Loss		1.45
Distribution		7.47
Others		- 17.95
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.09
CURRENT BILL - APRIL 2018		23.56
TOTAL AMOUNT DUE		- 237.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 3, 2018 - 6,168.00

Your monthly electricity consumption chart

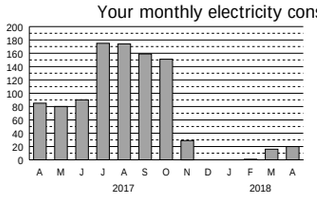

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.56		
Less : VAT	0.76		
Amount Net of VAT	22.80		
Less: BIR 2306	0.31		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	23.02	TOTAL SALES	23.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1990/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALILI,AMPARO G

Meter Number : MTR1023258

Pole Number : 0268841

Billing Period : APRIL 2018

Premise Address: 55 SIKATUNA ST NR COR ISAGANI ST. PARIAN
Billing Address: 55 SIKATUNA ST NR COR ISAGANI ST. PARIAN

BC20/56.0/1990/0/10/04-27-2018/91 9028

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454740254222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568031

45420236452

Date : 04-27-2018

BC20/56.0/2020/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542023645-2

Customer Information----------

Name : ZAPICO,RENE HALLASGO

Premise Address: #372-A ISAGANI ST. PARI-AN, CEBU CITY
Billing Address: #372-A ISAGANI ST. PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544714 GS6	Pole No	:	0268876
Serial No	:	52196332	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	14023
Period From	:	03-27-2018	Prev Rdg	:	13741
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	345	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.6834/kWh	192.72
System Loss Charge	0.9273/kWh	261.50
Sub-Total		2,122.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		123.90
Transmission		20.90
System Loss		20.25
Distribution		97.43
Others		6.74
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		452.76
CURRENT BILL - APRIL 2018		3,511.68
TOTAL AMOUNT DUE		3,510.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 3,200.00

Your monthly electricity consumption chart

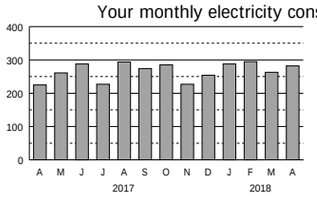

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.68		
Less : VAT	271.36		
Amount Net of VAT	3,240.32		
Less: BIR 2306	113.07		
BIR 2307	61.64	VATable Sales	3,058.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.40
Amount Due	3,065.61	VAT Zero Rated Sales	0.00
Add : VAT	271.36	VAT Amount	271.36
TOTAL AMOUNT DUE	3,336.97	TOTAL SALES	3,511.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2020/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPICO,RENE HALLASGO

Meter Number : 544714 GS6

Pole Number : 0268876

Billing Period : APRIL 2018

Premise Address: #372-A ISAGANI ST. PARI-AN, CEBU CITY
Billing Address: #372-A ISAGANI ST. PARI-AN, CEBU CITY

BC20/56.0/2020/0/10/04-27-2018/91 9029

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 468177746100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571385

46856665750

Date : 04-27-2018

BC20/56.0/2030/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685666575-0

Customer Information----------

Name : ZAPICO,RENE HALLASGO

Premise Address: M2 #372-A ISAGANI ST. PARI-AN
Billing Address: M2 #372-A ISAGANI ST. PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1027717	Pole No	:	0268876
Serial No	:	121751665	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	21591
Period From	:	03-27-2018	Prev Rdg	:	21113
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:		Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,827.99
Transmission Charge	0.3929/kWh	187.81
System Loss Charge	0.9514/kWh	454.77
Sub-Total		3,470.57
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	154.54
Surcharge	0.02 of 5,056.00	101.12
Sub-Total		312.01
Government Charges		
Franchise Tax - Local		38.66
Value Added Tax		
Generation		209.99
Transmission		20.37
System Loss		34.57
Distribution		164.72
Others		23.54
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		764.06
CURRENT BILL - APRIL 2018		5,919.34
TOTAL AMOUNT DUE		5,918.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 5,057.00

Your monthly electricity consumption chart

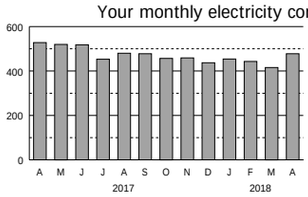

Avg Monthly Usage : 470.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,919.34		
Less : VAT	456.81		
Amount Net of VAT	5,462.53		
Less: BIR 2306	190.33		
BIR 2307	103.88	VATable Sales	5,155.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.25
Amount Due	5,168.32	VAT Zero Rated Sales	0.00
Add : VAT	456.81	VAT Amount	456.81
TOTAL AMOUNT DUE	5,625.13	TOTAL SALES	5,919.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2030/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPICO,RENE HALLASGO
Meter Number : MTR1027717
Pole Number : 0268876
Billing Period : APRIL 2018

Premise Address: M2 #372-A ISAGANI ST. PARI-AN
Billing Address: M2 #372-A ISAGANI ST. PARI-AN

BC20/56.0/2030/0/10/04-27-2018/91 9030

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274009609110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573582

27461100003

Date : 04-27-2018

BC20/56.0/2040/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746110000-3

Customer Information----------
Name : PALMARES,FE

Premise Address: MABINI -ISAGANI STS
Billing Address: MABINI -ISAGANI STS

TIN :

Metering Information----------

Meter No	:	MTR1006991	Pole No	:	0268876
Serial No	:	121518765	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	32657
Period From	:	03-27-2018	Prev Rdg	:	31791
No of Days	:	30	Diff Rdg	:	866
Avg kWh/day	:	28.87	Registered	:	866
Conn Load	:	1730	Billed kWh	:	866

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,123.52
Transmission Charge	0.3929/kWh	340.25
System Loss Charge	0.9514/kWh	823.91
Sub-Total		6,287.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	101.93
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	279.98
Sub-Total		382.07
Government Charges		
Franchise Tax - Local		68.64
Value Added Tax		
Generation		380.44
Transmission		36.90
System Loss		62.63
Distribution		297.95
Others		20.49
NPC/PSALM Adjustment		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
NPC Stranded Debts	0.0265/kWh	22.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.48
Sub-Total		1,360.23
CURRENT BILL - APRIL 2018		10,512.87
TOTAL AMOUNT DUE		10,512.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 8,129.00

Your monthly electricity consumption chart

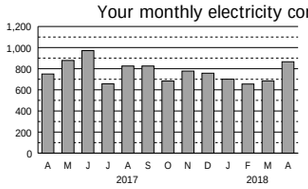

Avg Monthly Usage : 772.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,512.87		
Less : VAT	804.98		
Amount Net of VAT	9,707.89		
Less: BIR 2306	335.41		
BIR 2307	184.43	VATable Sales	9,152.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	555.25
Amount Due	9,188.05	VAT Zero Rated Sales	0.00
Add : VAT	804.98	VAT Amount	804.98
TOTAL AMOUNT DUE	9,993.03	TOTAL SALES	10,512.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2040/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALMARES,FE
Meter Number : MTR1006991
Pole Number : 0268876
Billing Period : APRIL 2018

Premise Address: MABINI -ISAGANI STS
Billing Address: MABINI -ISAGANI STS

BC20/56.0/2040/0/10/04-27-2018/91 9031

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 453925283482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45312100006

1014567753

Date : 04-27-2018

BC20/56.0/2050/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531210000-6

Customer Information----------

Name : BAKING,SALESHE

Premise Address: MABINI ST
Billing Address: MABINI ST

TIN :

Metering Information----------

Meter No	:	MTR1210818	Pole No	:	0268680
Serial No	:	85010817	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	198
Period From	:	03-27-2018	Prev Rdg	:	198
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2160	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 852.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 846.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - AUGUST 4, 2017 - 2,000.00

Your monthly electricity consumption chart

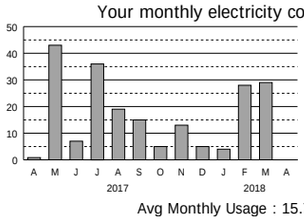

Avg Monthly Usage : 15.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2050/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAKING,SALESHE
Meter Number : MTR1210818
Pole Number : 0268680
Billing Period : APRIL 2018

Premise Address: MABINI ST
Billing Address: MABINI ST

BC20/56.0/2050/0/10/04-27-2018/91 9032

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 195372283203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578996

19559000005

Date : 04-27-2018

BC20/56.0/2060/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955900000-5

Customer Information----------

Name : JIMENEZ,DESIDERIO

Premise Address: MABINI ST.
Billing Address: MABINI ST.

TIN :

Metering Information----------

Meter No	:	467239GS6	Pole No	:	0268680
Serial No	:	56890207	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	75909
Period From	:	03-27-2018	Prev Rdg	:	74996
No of Days	:	30	Diff Rdg	:	913
Avg kWh/day	:	30.43	Registered	:	913
Conn Load	:	0	Billed kWh	:	913

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,118.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,401.58
Transmission Charge	0.3929/kWh	358.72
System Loss Charge	0.9514/kWh	868.63
Sub-Total		6,628.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	107.46
Senior Citizen Subsidy Charge	0.000183/kWh	0.17
NPC/PSALM Adjustment	0.3233/kWh	295.17
Sub-Total		402.80
Government Charges		
Franchise Tax - Local		72.37
Value Added Tax		
Generation		401.09
Transmission		38.90
System Loss		66.03
Distribution		314.08
Others		21.60
NPC/PSALM Adjustment		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
NPC Stranded Debts	0.0265/kWh	24.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.08
Sub-Total		1,434.00
CURRENT BILL - APRIL 2018		11,083.10
TOTAL AMOUNT DUE		9,964.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,000.00

Your monthly electricity consumption chart

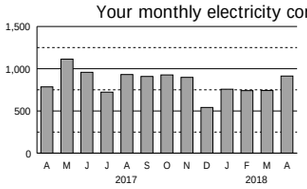

Avg Monthly Usage : 841.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,083.10		
Less : VAT	848.62		
Amount Net of VAT	10,234.48		
Less: BIR 2306	353.60		
BIR 2307	194.43	VATable Sales	9,649.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	585.38
Amount Due	9,686.45	VAT Zero Rated Sales	0.00
Add : VAT	848.62	VAT Amount	848.62
TOTAL AMOUNT DUE	10,535.07	TOTAL SALES	11,083.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2060/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,DESIDERIO

Meter Number : 467239GS6

Pole Number : 0268680

Billing Period : APRIL 2018

Premise Address: MABINI ST.
Billing Address: MABINI ST.

BC20/56.0/2060/0/10/04-27-2018/91 9033

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 395524545105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39559000003

1014579319

Date : 04-27-2018

BC20/56.0/2090/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955900000-3

Customer Information----------

Name : CRUZ,PORFERIO DELA

Premise Address: 49 MABINI ST BSDE AGLIPAY CHURCH
Billing Address: 49 MABINI ST BSDE AGLIPAY CHURCH

TIN :

Metering Information----------

Meter No	:	427943GS6	Pole No	:	0268680
Serial No	:	70704547	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	88055
Period From	:	03-27-2018	Prev Rdg	:	87728
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,934.63
Transmission Charge	0.3929/kWh	128.48
System Loss Charge	0.9514/kWh	311.11
Sub-Total		2,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.72
Surcharge	0.02 of 800.00	16.00
Sub-Total		160.27
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		143.66
Transmission		13.93
System Loss		23.64
Distribution		112.88
Others		9.67
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		516.07
CURRENT BILL - APRIL 2018		3,991.21
TOTAL AMOUNT DUE		3,991.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 800.00

Your monthly electricity consumption chart

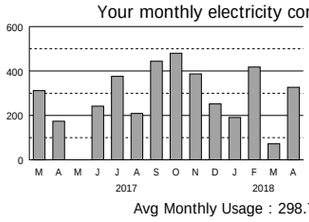

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.21		
Less : VAT	306.26		
Amount Net of VAT	3,684.95		
Less: BIR 2306	127.61		
BIR 2307	70.02	VATable Sales	3,475.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.81
Amount Due	3,487.32	VAT Zero Rated Sales	0.00
Add : VAT	306.26	VAT Amount	306.26
TOTAL AMOUNT DUE	3,793.58	TOTAL SALES	3,991.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2090/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,PORFERIO DELA

Meter Number : 427943GS6

Pole Number : 0268680

Billing Period : APRIL 2018

Premise Address: 49 MABINI ST BSDE AGLIPAY CHURCH
Billing Address: 49 MABINI ST BSDE AGLIPAY CHURCH

BC20/56.0/2090/0/10/04-27-2018/91 9034

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 795507152729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579062

79559000009

Date : 04-27-2018

BC20/56.0/2130/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955900000-9

Customer Information----------

Name : CRUZ,PORFERIO DELA

Premise Address: #49-MABINI ST. BSDE AGLIPAY CHURCH GRND FLR
Billing Address: #49-MABINI ST. BSDE AGLIPAY CHURCH GRND FLR

TIN :

Metering Information----------

Meter No	:	280645GS6	Pole No	:	0268680
Serial No	:	49356648	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	50531
Period From	:	03-27-2018	Prev Rdg	:	50243
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	1020	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.6834/kWh	196.82
System Loss Charge	0.9273/kWh	267.06
Sub-Total		2,167.77
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Surcharge	0.02 of 3,224.50	64.49
Sub-Total		191.55
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		126.52
Transmission		21.35
System Loss		20.70
Distribution		99.49
Others		14.68
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		470.64
CURRENT BILL - APRIL 2018		3,659.01
TOTAL AMOUNT DUE		3,658.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 3,225.00

Your monthly electricity consumption chart

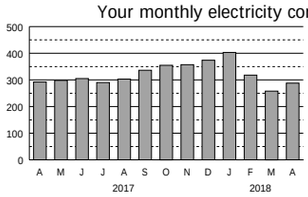

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.01		
Less : VAT	284.92		
Amount Net of VAT	3,374.09		
Less: BIR 2306	118.71		
BIR 2307	64.25	VATable Sales	3,188.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.72
Amount Due	3,191.13	VAT Zero Rated Sales	0.00
Add : VAT	284.92	VAT Amount	284.92
TOTAL AMOUNT DUE	3,476.05	TOTAL SALES	3,659.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2130/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,PORFERIO DELA
Meter Number : 280645GS6
Pole Number : 0268680
Billing Period : APRIL 2018

Premise Address: #49-MABINI ST. BSDE AGLIPAY CHURCH GRND FLR
Billing Address: #49-MABINI ST. BSDE AGLIPAY CHURCH GRND FLR

BC20/56.0/2130/0/10/04-27-2018/91 9035

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 327535277105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32761100000

BILLING STATEMENT

1014574012

Date : 04-27-2018

BC20/56.0/2160/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276110000-0

Customer Information----------

Name : ABELLANA,ANTONIO V (TM)

Premise Address: MABINI - ISAGANI STS PARIAN
Billing Address: MABINI - ISAGANI STS PARIAN

TIN :

Metering Information----------

Meter No	:	348392 GS6	Pole No	:	0268876
Serial No	:	45590234	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	21931
Period From	:	03-27-2018	Prev Rdg	:	21418
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	150	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,035.06
Transmission Charge	0.3929/kWh	201.56
System Loss Charge	0.9514/kWh	488.07
Sub-Total		3,724.69
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.85
Sub-Total		226.32
Government Charges		
Franchise Tax - Local		40.68
Value Added Tax		
Generation		225.37
Transmission		21.86
System Loss		37.10
Distribution		176.74
Others		12.14
NPC/PSALM Adjustment		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		806.03
CURRENT BILL - APRIL 2018		6,229.89
TOTAL AMOUNT DUE		6,216.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,150.00

Your monthly electricity consumption chart

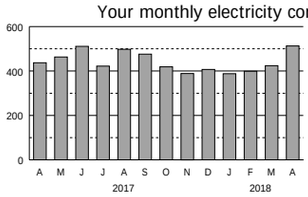

Avg Monthly Usage : 442.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.89		
Less : VAT	477.10		
Amount Net of VAT	5,752.79		
Less: BIR 2306	198.78		
BIR 2307	109.29	VATable Sales	5,423.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.93
Amount Due	5,444.72	VAT Zero Rated Sales	0.00
Add : VAT	477.10	VAT Amount	477.10
TOTAL AMOUNT DUE	5,921.82	TOTAL SALES	6,229.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2160/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,ANTONIO V (TM)
Meter Number : 348392 GS6
Pole Number : 0268876
Billing Period : APRIL 2018

Premise Address: MABINI - ISAGANI STS PARIAN
Billing Address: MABINI - ISAGANI STS PARIAN

BC20/56.0/2160/0/10/04-27-2018/91 9036

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 413240108344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570798

41341100000

Date : 04-27-2018

BC20/56.0/2180/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134110000-0

Customer Information----------

Name : HEREDIANO,RENATO U

Premise Address: 56 MABINI ST
Billing Address: 56 MABINI ST

TIN :

Metering Information----------

Meter No	:	199079WS6	Pole No	:	0278260
Serial No	:	49118193	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	9999
Period From	:	03-27-2018	Prev Rdg	:	9943
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	40	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		488.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 330.00

Your monthly electricity consumption chart

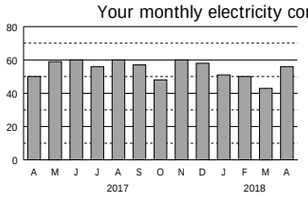

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2180/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEREDIANO,RENATO U
Meter Number : 199079WS6
Pole Number : 0278260
Billing Period : APRIL 2018

Premise Address: 56 MABINI ST
Billing Address: 56 MABINI ST

BC20/56.0/2180/0/10/04-27-2018/91 9037

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 306562547638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568136

30659000001

Date : 04-27-2018

BC20/56.0/2190/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065900000-1

Customer Information----------

Name : SPCA VETERI NARY CLINIC

Premise Address: 58 MABINI BSDE CFD
Billing Address: 58 MABINI BSDE CFD

TIN :

Metering Information----------

Meter No	:	199166WS6	Pole No	:	0278260
Serial No	:	47616583	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	27082
Period From	:	03-27-2018	Prev Rdg	:	26829
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,496.82
Transmission Charge	0.3929/kWh	99.40
System Loss Charge	0.9514/kWh	240.70
Sub-Total		1,836.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	81.79
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		111.15
Transmission		10.78
System Loss		18.30
Distribution		87.47
Others		5.99
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		397.84
CURRENT BILL - APRIL 2018		3,075.29
TOTAL AMOUNT DUE		3,074.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,786.00

Your monthly electricity consumption chart

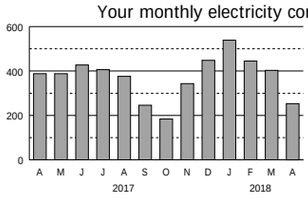

Avg Monthly Usage : 372.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.29		
Less : VAT	235.61		
Amount Net of VAT	2,839.68		
Less: BIR 2306	98.18		
BIR 2307	53.95	VATable Sales	2,677.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.23
Amount Due	2,687.55	VAT Zero Rated Sales	0.00
Add : VAT	235.61	VAT Amount	235.61
TOTAL AMOUNT DUE	2,923.16	TOTAL SALES	3,075.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2190/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SPCA VETERI NARY CLINIC
Meter Number : 199166WS6
Pole Number : 0278260
Billing Period : APRIL 2018

Premise Address: 58 MABINI BSDE CFD
Billing Address: 58 MABINI BSDE CFD

BC20/56.0/2190/0/10/04-27-2018/91 9038

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 745790604073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579112

74532100000

Date : 04-27-2018

BC20/56.0/2200/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453210000-0

Customer Information----------

Name : LBF HARDWARE INC. BONFING

Premise Address: MABINI ST
Billing Address: MABINI ST

TIN :

Metering Information----------

Meter No	:	015247 EFS6	Pole No	:	0278260
Serial No	:	88322666	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	344
Period From	:	03-27-2018	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	320	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.6834/kWh	1.37
System Loss Charge	0.9273/kWh	1.85
Sub-Total		15.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		0.89
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.89
Transmission		0.15
System Loss		0.14
Distribution		1.29
Others		0.05
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.87
CURRENT BILL - APRIL 2018		30.53
TOTAL AMOUNT DUE		30.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 10.00

Your monthly electricity consumption chart

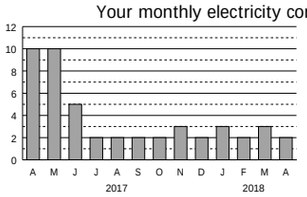

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.53		
Less : VAT	2.54		
Amount Net of VAT	27.99		
Less: BIR 2306	1.06		
BIR 2307	0.54	VATable Sales	26.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.33
Amount Due	26.39	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	28.93	TOTAL SALES	30.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2200/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LBF HARDWARE INC. BONFING

Meter Number : 015247 EFS6

Pole Number : 0278260

Billing Period : APRIL 2018

Premise Address: MABINI ST
Billing Address: MABINI ST

BC20/56.0/2200/0/10/04-27-2018/91

9039

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 560456621202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569374

56022497269

Date : 04-27-2018

BC20/56.0/2230/0268274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602249726-9

Customer Information----------

Name : TAN,EUSTAQUIA GO

Premise Address: 28 SIKATUNA STREET
Billing Address: 28 SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	215639WS6	Pole No	:	0268274
Serial No	:	45656966	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	32669
Period From	:	03-27-2018	Prev Rdg	:	32564
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	661	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,278.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,183.91

Your monthly electricity consumption chart

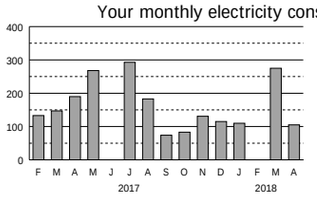

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2230/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,EUSTAQUIA GO
Meter Number : 215639WS6
Pole Number : 0268274
Billing Period : APRIL 2018

Premise Address: 28 SIKATUNA STREET
Billing Address: 28 SIKATUNA STREET

BC20/56.0/2230/0/10/04-27-2018/91 9040

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 397587852955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579826

39773653223

Date : 04-27-2018

BC20/56.0/2240/0268274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977365322-3

Customer Information----------

Name : TAN,EUSTAQUIA GO

Premise Address: 28 SIKATUNA STREET
Billing Address: 28 SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	446634GS6	Pole No	:	0268274
Serial No	:	18717648	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	34549
Period From	:	03-27-2018	Prev Rdg	:	34340
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	550	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,236.51
Transmission Charge	0.3929/kWh	82.12
System Loss Charge	0.9514/kWh	198.84
Sub-Total		1,517.47
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.57
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		91.82
Transmission		8.90
System Loss		15.11
Distribution		72.36
Others		4.95
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		328.75
CURRENT BILL - APRIL 2018		2,541.45
TOTAL AMOUNT DUE		2,541.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,247.60

Your monthly electricity consumption chart

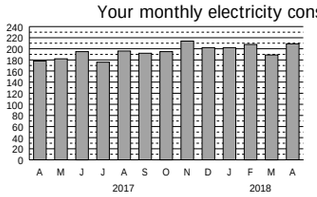

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.45		
Less : VAT	194.72		
Amount Net of VAT	2,346.73		
Less: BIR 2306	81.14		
BIR 2307	44.59	VATable Sales	2,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,221.00	VAT Zero Rated Sales	0.00
Add : VAT	194.72	VAT Amount	194.72
TOTAL AMOUNT DUE	2,415.72	TOTAL SALES	2,541.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2240/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,EUSTAQUIA GO

Meter Number : 446634GS6

Pole Number : 0268274

Billing Period : APRIL 2018

Premise Address: 28 SIKATUNA STREET
Billing Address: 28 SIKATUNA STREET

BC20/56.0/2240/0/10/04-27-2018/91 9041

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 785255635683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78559000001

BILLING STATEMENT

1014576424

Date : 04-27-2018

BC20/56.0/2260/0268274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855900000-1

Customer Information----------

Name : BUENCAMINO,SALUD -APT2

Premise Address: ISAGANI NR. COR IBARRA
Billing Address: ISAGANI NR. COR IBARRA

TIN :

Metering Information----------

Meter No	:	MTR1013855	Pole No	:	0268274
Serial No	:	94721579	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8880
Period From	:	03-27-2018	Prev Rdg	:	8737
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	846.03
Transmission Charge	0.3929/kWh	56.18
System Loss Charge	0.9514/kWh	136.05
Sub-Total		1,038.26
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.23
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		90.54
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		62.84
Transmission		6.09
System Loss		10.33
Distribution		49.70
Others		6.71
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		228.67
CURRENT BILL - APRIL 2018		1,771.64
TOTAL AMOUNT DUE		1,770.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,373.00

Your monthly electricity consumption chart

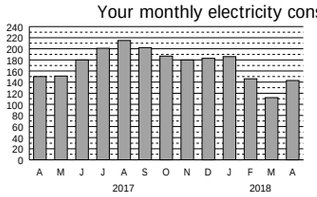

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.64		
Less : VAT	136.75		
Amount Net of VAT	1,634.89		
Less: BIR 2306	56.98		
BIR 2307	31.09	VATable Sales	1,542.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.92
Amount Due	1,546.82	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,683.57	TOTAL SALES	1,771.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2260/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCAMINO,SALUD -APT2
Meter Number : MTR1013855
Pole Number : 0268274
Billing Period : APRIL 2018

Premise Address: ISAGANI NR. COR IBARRA
Billing Address: ISAGANI NR. COR IBARRA

BC20/56.0/2260/0/10/04-27-2018/91 9042

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 685164249779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576840

68559000002

Date : 04-27-2018

BC20/56.0/2270/0268862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855900000-2

Customer Information----------

Name : BUENCAMINO,SALUD -APT3

Premise Address: ISAGANI NR. COR IBARRA
Billing Address: ISAGANI NR. COR IBARRA

TIN :

Metering Information----------

Meter No	:	MTR1043298	Pole No	:	0268862
Serial No	:	121757551	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4546
Period From	:	03-27-2018	Prev Rdg	:	4249
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,757.14
Transmission Charge	0.3929/kWh	116.69
System Loss Charge	0.9514/kWh	282.57
Sub-Total		2,156.40
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	96.02
Surcharge	0.02 of 3,935.00	78.70
Sub-Total		209.73
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		130.48
Transmission		12.65
System Loss		21.47
Distribution		102.58
Others		16.54
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		477.01
CURRENT BILL - APRIL 2018		3,697.94
TOTAL AMOUNT DUE		3,697.14

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 3,936.00

Your monthly electricity consumption chart

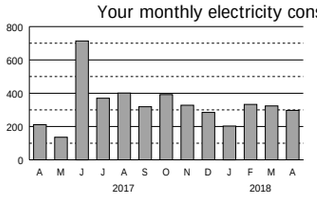

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.94		
Less : VAT	285.97		
Amount Net of VAT	3,411.97		
Less: BIR 2306	119.15		
BIR 2307	64.90	VATable Sales	3,220.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.04
Amount Due	3,227.92	VAT Zero Rated Sales	0.00
Add : VAT	285.97	VAT Amount	285.97
TOTAL AMOUNT DUE	3,513.89	TOTAL SALES	3,697.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2270/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCAMINO,SALUD -APT3
Meter Number : MTR1043298
Pole Number : 0268862
Billing Period : APRIL 2018

Premise Address: ISAGANI NR. COR IBARRA
Billing Address: ISAGANI NR. COR IBARRA

BC20/56.0/2270/0/10/04-27-2018/91 9043

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962279590782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96212100000

BILLING STATEMENT

1014570034

Date : 04-27-2018

BC20/56.0/2280/0268274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621210000-0

Customer Information----------

Name : TAN,FRANCISCO JR

Premise Address: ISAGANI ST CEBU CITY
Billing Address: ISAGANI ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039284	Pole No	:	0268274
Serial No	:	126814479	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	18111
Period From	:	03-27-2018	Prev Rdg	:	17758
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	1250	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,088.45
Transmission Charge	0.3929/kWh	138.69
System Loss Charge	0.9514/kWh	335.84
Sub-Total		2,562.98
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	114.12
Sub-Total		155.73
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		155.09
Transmission		15.04
System Loss		25.55
Distribution		121.80
Others		8.35
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		554.85
CURRENT BILL - APRIL 2018		4,288.60
TOTAL AMOUNT DUE		4,286.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,590.00

Your monthly electricity consumption chart

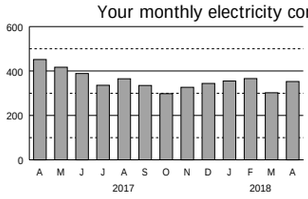

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.60		
Less : VAT	328.51		
Amount Net of VAT	3,960.09		
Less: BIR 2306	136.90		
BIR 2307	75.24	VATable Sales	3,733.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.34
Amount Due	3,747.95	VAT Zero Rated Sales	0.00
Add : VAT	328.51	VAT Amount	328.51
TOTAL AMOUNT DUE	4,076.46	TOTAL SALES	4,288.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2280/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,FRANCISCO JR
Meter Number : MTR1039284
Pole Number : 0268274
Billing Period : APRIL 2018

Premise Address: ISAGANI ST CEBU CITY
Billing Address: ISAGANI ST CEBU CITY

BC20/56.0/2280/0/10/04-27-2018/91 9044

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 041615624545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04181100001

1014579550

Date : 04-27-2018

BC20/56.0/2300/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418110000-1

Customer Information----------

Name : ZULIETA,REYNALDO A TM

Premise Address: ISAGANI ST BRGY PARI-AN

Billing Address: ISAGANI ST BRGY PARI-AN

TIN :

Metering Information----------

Meter No	:	319900GS6	Pole No	:	0260730
Serial No	:	43595984	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	48134
Period From	:	03-27-2018	Prev Rdg	:	47622
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	100	Billed kWh	:	512

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,029.15
Transmission Charge	0.3929/kWh	201.16
System Loss Charge	0.9514/kWh	487.12
Sub-Total		3,717.43
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	165.53
Sub-Total		225.88
Government Charges		
Franchise Tax - Local		40.60
Value Added Tax		
Generation		224.94
Transmission		21.81
System Loss		37.03
Distribution		176.40
Others		12.11
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
NPC Stranded Debts	0.0265/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.70
Sub-Total		804.48
CURRENT BILL - APRIL 2018		6,217.78
TOTAL AMOUNT DUE		6,210.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 4,760.00

Your monthly electricity consumption chart

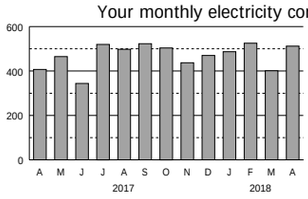

Avg Monthly Usage : 468.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,217.78		
Less : VAT	476.17		
Amount Net of VAT	5,741.61		
Less: BIR 2306	198.41		
BIR 2307	109.08	VATable Sales	5,413.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.31
Amount Due	5,434.12	VAT Zero Rated Sales	0.00
Add : VAT	476.17	VAT Amount	476.17
TOTAL AMOUNT DUE	5,910.29	TOTAL SALES	6,217.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2300/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZULIETA,REYNALDO A TM

Meter Number : 319900GS6

Pole Number : 0260730

Billing Period : APRIL 2018

Premise Address: ISAGANI ST BRGY PARI-AN
Billing Address: ISAGANI ST BRGY PARI-AN

BC20/56.0/2300/0/10/04-27-2018/91 9045

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 129779696151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574705

12991100004

Date : 04-27-2018

BC20/56.0/2310/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299110000-4

Customer Information----------

Name : NUNEZ,JEREMIAS M2 T

Premise Address: ISAGANI, PARIAN, Cebu City
Billing Address: ISAGANI, PARIAN, Cebu City

TIN :

Metering Information----------

Meter No	:	379780GS6	Pole No	:	0260730
Serial No	:	2003131239	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	28764
Period From	:	03-27-2018	Prev Rdg	:	28592
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	360	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,017.60
Transmission Charge	0.3929/kWh	67.58
System Loss Charge	0.9514/kWh	163.64
Sub-Total		1,248.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.61
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		75.57
Transmission		7.33
System Loss		12.43
Distribution		59.66
Others		4.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		270.66
CURRENT BILL - APRIL 2018		2,092.50
TOTAL AMOUNT DUE		2,092.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,987.00

Your monthly electricity consumption chart

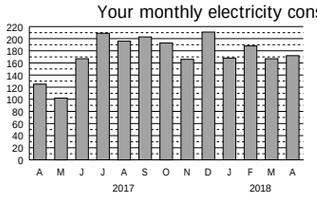

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.50		
Less : VAT	160.36		
Amount Net of VAT	1,932.14		
Less: BIR 2306	66.82		
BIR 2307	36.71	VATable Sales	1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,828.61	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	1,988.97	TOTAL SALES	2,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2310/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,JEREMIAS M2 T
Meter Number : 379780GS6
Pole Number : 0260730
Billing Period : APRIL 2018

Premise Address: ISAGANI, PARIAN, Cebu City
Billing Address: ISAGANI, PARIAN, Cebu City

BC20/56.0/2310/0/10/04-27-2018/91 9046

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 229864988254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574727

22991100003

Date : 04-27-2018

BC20/56.0/2320/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299110000-3

Customer Information----------

Name : NUNEZ,JEREMIAS T

Premise Address: ISAGANI, PARIAN, Cebu City
Billing Address: ISAGANI, PARIAN, Cebu City

TIN :

Metering Information----------

Meter No	:	432470GS6	Pole No	:	0260730
Serial No	:	94981152	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	51609
Period From	:	03-27-2018	Prev Rdg	:	51314
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	800	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,745.31
Transmission Charge	0.6834/kWh	201.60
System Loss Charge	0.9273/kWh	273.55
Sub-Total		2,220.46
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	95.37
Sub-Total		130.14
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		129.60
Transmission		21.86
System Loss		21.18
Distribution		101.89
Others		7.05
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		473.59
CURRENT BILL - APRIL 2018		3,673.28
TOTAL AMOUNT DUE		3,673.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 4,523.00

Your monthly electricity consumption chart

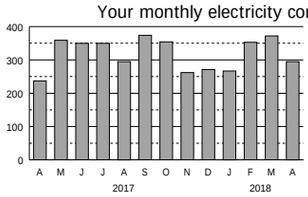

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.28		
Less : VAT	283.82		
Amount Net of VAT	3,389.46		
Less: BIR 2306	118.26		
BIR 2307	64.47	VATable Sales	3,199.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.77
Amount Due	3,206.73	VAT Zero Rated Sales	0.00
Add : VAT	283.82	VAT Amount	283.82
TOTAL AMOUNT DUE	3,490.55	TOTAL SALES	3,673.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2320/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,JEREMIAS T
Meter Number : 432470GS6
Pole Number : 0260730
Billing Period : APRIL 2018

Premise Address: ISAGANI, PARIAN, Cebu City
Billing Address: ISAGANI, PARIAN, Cebu City

BC20/56.0/2320/0/10/04-27-2018/91 9047

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 646343399656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578945

64669000008

Date : 04-27-2018

BC20/56.0/2340/1101261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466900000-8

Customer Information----------

Name : YEANTING,C

Premise Address: IBARRA COR ISAGANI ST

Billing Address: IBARRA COR ISAGANI ST

TIN :

Metering Information----------

Meter No	:	MTR1217297	Pole No	:	1101261
Serial No	:	85121746	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4938
Period From	:	03-27-2018	Prev Rdg	:	4462
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,816.16
Transmission Charge	0.3929/kWh	187.02
System Loss Charge	0.9514/kWh	452.87
Sub-Total		3,456.05
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	153.89
Sub-Total		210.01
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		209.11
Transmission		20.28
System Loss		34.43
Distribution		164.04
Others		11.26
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		747.95
CURRENT BILL - APRIL 2018		5,781.00
TOTAL AMOUNT DUE		5,780.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 6,115.00

Your monthly electricity consumption chart

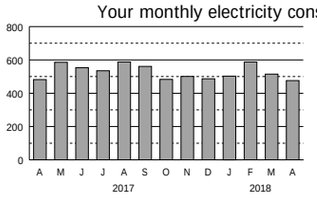

Avg Monthly Usage : 527.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,781.00		
Less : VAT	442.73		
Amount Net of VAT	5,338.27		
Less: BIR 2306	184.45		
BIR 2307	101.42	VATable Sales	5,033.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.22
Amount Due	5,052.40	VAT Zero Rated Sales	0.00
Add : VAT	442.73	VAT Amount	442.73
TOTAL AMOUNT DUE	5,495.13	TOTAL SALES	5,781.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2340/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YEANTING,C

Meter Number : MTR1217297

Pole Number : 1101261

Billing Period : APRIL 2018

Premise Address: IBARRA COR ISAGANI ST
Billing Address: IBARRA COR ISAGANI ST

BC20/56.0/2340/0/10/04-27-2018/91 9048

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 736053038491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576853

73669000009

Date : 04-27-2018

BC20/56.0/2425/0769873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366900000-9

Customer Information----------

Name : UY,CHOY KING

Premise Address: 35 SIMUON COR IBARRA
Billing Address: 35 SIMUON COR IBARRA

TIN :

Metering Information----------

Meter No	:	241540DS6	Pole No	:	0769873
Serial No	:	12661232	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	42075
Period From	:	03-27-2018	Prev Rdg	:	41911
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		3.88
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		258.11
CURRENT BILL - APRIL 2018		1,995.46
TOTAL AMOUNT DUE		1,995.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 4,542.00

Your monthly electricity consumption chart

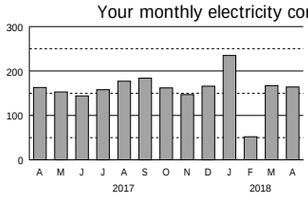

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.46		
Less : VAT	152.93		
Amount Net of VAT	1,842.53		
Less: BIR 2306	63.74		
BIR 2307	35.01	VATable Sales	1,737.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,743.78	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	1,896.71	TOTAL SALES	1,995.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2425/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,CHOY KING
Meter Number : 241540DS6
Pole Number : 0769873
Billing Period : APRIL 2018

Premise Address: 35 SIMUON COR IBARRA
Billing Address: 35 SIMUON COR IBARRA

BC20/56.0/2425/0/10/04-27-2018/91 9049

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 836088388765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577139

83669000008

Date : 04-27-2018

BC20/56.0/2430/0769873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366900000-8

Customer Information----------

Name : UY,LUCIANO DY

Premise Address: #35 C SIMOUN ST. PARIAN
Billing Address: #35 C SIMOUN ST. PARIAN

TIN :

Metering Information----------

Meter No	:	241545DS6	Pole No	:	0769873
Serial No	:	12047373	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	21607
Period From	:	03-27-2018	Prev Rdg	:	21512
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	30.71
Sub-Total		- 17.60
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 3.44
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		143.67
CURRENT BILL - APRIL 2018		1,092.66
TOTAL AMOUNT DUE		1,092.63

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,081.00

Your monthly electricity consumption chart

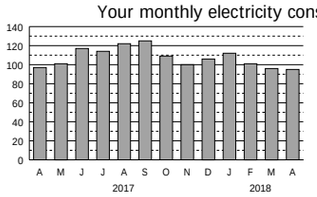

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.66		
Less : VAT	83.16		
Amount Net of VAT	1,009.50		
Less: BIR 2306	34.66		
BIR 2307	19.12	VATable Sales	948.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	955.72	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,038.88	TOTAL SALES	1,092.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2430/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,LUCIANO DY
Meter Number : 241545DS6
Pole Number : 0769873
Billing Period : APRIL 2018

Premise Address: #35 C SIMOUN ST. PARIAN
Billing Address: #35 C SIMOUN ST. PARIAN

BC20/56.0/2430/0/10/04-27-2018/91 9050

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636187067811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575912

63669000000

Date : 04-27-2018

BC20/56.0/2440/0769873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366900000-0

Customer Information----------

Name : GO,COLUMBIA

Premise Address: SIMUON ST NR PAQUITO PEREZ C/O DUEVER V DURANO

Billing Address: SIMUON ST NR PAQUITO PEREZ C/O DUEVER V DURANO

TIN :

Metering Information----------

Meter No	:	MTR1023259	Pole No	:	0769873
Serial No	:	121759410	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	161
Period From	:	03-27-2018	Prev Rdg	:	161
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 45.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JULY 4, 2017 - 5.00

Your monthly electricity consumption chart

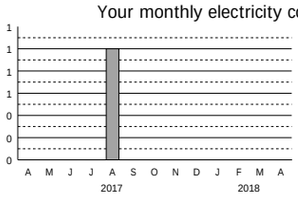

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2440/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,COLUMBIA

Meter Number : MTR1023259

Pole Number : 0769873

Billing Period : APRIL 2018

Premise Address: SIMUON ST NR PAQUITO PEREZ C/O DUEVER V DURANO
Billing Address: SIMUON ST NR PAQUITO PEREZ C/O DUEVER V DURANO

BC20/56.0/2440/0/10/04-27-2018/91 9051

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536982711001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576176

53669000001

Date : 04-27-2018

BC20/56.0/2450/0769873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366900000-1

Customer Information----------

Name : GO,COLUMBIA

Premise Address: 7 SIMUON ST
Billing Address: 7 SIMUON ST

TIN :

Metering Information----------

Meter No	:	MTR1023255	Pole No	:	0769873
Serial No	:	121757306	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3991
Period From	:	03-27-2018	Prev Rdg	:	3771
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		5.21
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		346.05
CURRENT BILL - APRIL 2018		2,674.94
TOTAL AMOUNT DUE		2,674.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,520.00

Your monthly electricity consumption chart

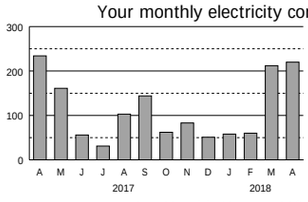

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.94		
Less : VAT	204.96		
Amount Net of VAT	2,469.98		
Less: BIR 2306	85.40		
BIR 2307	46.93	VATable Sales	2,328.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.09
Amount Due	2,337.65	VAT Zero Rated Sales	0.00
Add : VAT	204.96	VAT Amount	204.96
TOTAL AMOUNT DUE	2,542.61	TOTAL SALES	2,674.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2450/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,COLUMBIA
Meter Number : MTR1023255
Pole Number : 0769873
Billing Period : APRIL 2018

Premise Address: 7 SIMUON ST
Billing Address: 7 SIMUON ST

BC20/56.0/2450/0/10/04-27-2018/91 9052

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036367428676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577905

03669000006

Date : 04-27-2018

BC20/56.0/2460/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366900000-6

Customer Information----------

Name : RAFFINAN,ALFREDO

Premise Address: 15 SIMUON ST C/O DUEVER DURANO
Billing Address: 15 SIMUON ST C/O DUEVER DURANO

TIN :

Metering Information----------

Meter No	:	MTR1041336	Pole No	:	1129036
Serial No	:	125282093	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11360
Period From	:	03-27-2018	Prev Rdg	:	11227
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.15
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.44
CURRENT BILL - APRIL 2018		1,619.33
TOTAL AMOUNT DUE		1,550.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,100.00

Your monthly electricity consumption chart

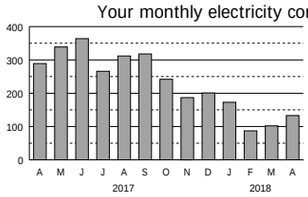

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.33		
Less : VAT	124.13		
Amount Net of VAT	1,495.20		
Less: BIR 2306	51.71		
BIR 2307	28.41	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,415.08	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,619.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2460/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFFINAN,ALFREDO

Meter Number : MTR1041336

Pole Number : 1129036

Billing Period : APRIL 2018

Premise Address: 15 SIMUON ST C/O DUEVER DURANO
Billing Address: 15 SIMUON ST C/O DUEVER DURANO

BC20/56.0/2460/0/10/04-27-2018/91 9053

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286931710092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577218

28642100003

Date : 04-27-2018

BC20/56.0/2480/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864210000-3

Customer Information----------

Name : RAFFINAN,CARMEN M5 C.

Premise Address: 15-E SIMOUN ST, (YENYEN) BRGY PARIAN CEBU CITY
Billing Address: 15-E SIMOUN ST, (YENYEN) BRGY PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050981	Pole No	:	1129036
Serial No	:	121436467	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	3510
Period From	:	03-27-2018	Prev Rdg	:	3427
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	380	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 4.89
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		123.51
CURRENT BILL - APRIL 2018		926.79
TOTAL AMOUNT DUE		925.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 793.00

Your monthly electricity consumption chart

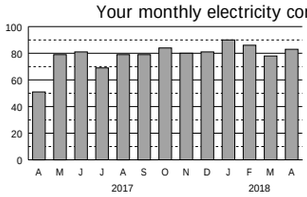

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.79		
Less : VAT	70.85		
Amount Net of VAT	855.94		
Less: BIR 2306	29.54		
BIR 2307	16.19	VATable Sales	803.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.66
Amount Due	810.21	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	881.06	TOTAL SALES	926.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2480/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFFINAN,CARMEN M5 C.
Meter Number : MTR1050981
Pole Number : 1129036
Billing Period : APRIL 2018

Premise Address: 15-E SIMOUN ST, (YENYEN) BRGY PARIAN CEBU CITY
Billing Address: 15-E SIMOUN ST, (YENYEN) BRGY PARIAN CEBU CITY

BC20/56.0/2480/0/10/04-27-2018/91 9054

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 386315056379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38642100002

1014577156

Date : 04-27-2018

BC20/56.0/2500/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864210000-2

Customer Information----------

Name : RAFFINAN,CARMEN M6 C.

Premise Address: 15-F SIMOUN ST, (OLIVE) BRGY PARIAN MANDAUE CITY

Billing Address: 15-F SIMOUN ST, (OLIVE) BRGY PARIAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324615GS6	Pole No	:	1129036
Serial No	:	46393157	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8685
Period From	:	03-27-2018	Prev Rdg	:	8680
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	380	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 211.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0101/kWh	0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.49
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.54
CURRENT BILL - APRIL 2018		10.16
TOTAL AMOUNT DUE		- 201.69

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - AUGUST 8, 2017 - 100.00

Your monthly electricity consumption chart

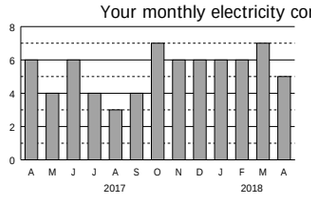

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.64		
Amount Net of VAT	9.52		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.90
Amount Due	9.12	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.76	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2500/0/21/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFFINAN,CARMEN M6 C.

Meter Number : 324615GS6

Pole Number : 1129036

Billing Period : APRIL 2018

Premise Address: 15-F SIMOUN ST, (OLIVE) BRGY PARIAN MANDAUE CITY
Billing Address: 15-F SIMOUN ST, (OLIVE) BRGY PARIAN MANDAUE CITY

BC20/56.0/2500/0/21/04-27-2018/91 9055

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186331468734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576594

18642100004

Date : 04-27-2018

BC20/56.0/2510/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864210000-4

Customer Information----------

Name : RAFFINAN,CARMEN M4 C.

Premise Address: 15-D SIMOUN ST. (REY) CEBU CITY
Billing Address: 15-D SIMOUN ST. (REY) CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1807156	Pole No	:	1129036
Serial No	:	85174754	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	884
Period From	:	03-27-2018	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	380	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,047.04
Transmission Charge	0.3929/kWh	135.94
System Loss Charge	0.9514/kWh	329.18
Sub-Total		2,512.16
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	111.86
Sub-Total		152.64
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		152.00
Transmission		14.74
System Loss		25.04
Distribution		119.40
Others		8.19
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		543.86
CURRENT BILL - APRIL 2018		4,203.67
TOTAL AMOUNT DUE		4,203.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 4,027.00

Your monthly electricity consumption chart

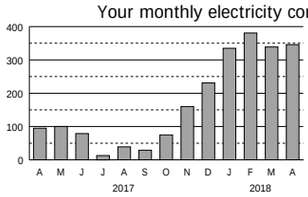

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.67		
Less : VAT	321.99		
Amount Net of VAT	3,881.68		
Less: BIR 2306	134.17		
BIR 2307	73.75	VATable Sales	3,659.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.87
Amount Due	3,673.76	VAT Zero Rated Sales	0.00
Add : VAT	321.99	VAT Amount	321.99
TOTAL AMOUNT DUE	3,995.75	TOTAL SALES	4,203.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2510/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFFINAN,CARMEN M4 C.

Meter Number : BSG1807156

Pole Number : 1129036

Billing Period : APRIL 2018

Premise Address: 15-D SIMOUN ST. (REY) CEBU CITY
Billing Address: 15-D SIMOUN ST. (REY) CEBU CITY

BC20/56.0/2510/0/10/04-27-2018/91 9056

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926334915512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92669000009

BILLING STATEMENT

1014574280

Date : 04-27-2018

BC20/56.0/2520/0769866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266900000-9

Customer Information----------

Name : GO,TOM

Premise Address: 19 SIMOUN ST UP
Billing Address: 19 SIMOUN ST UP

TIN :

Metering Information----------

Meter No	:	MTR1040523	Pole No	:	0769866
Serial No	:	126813050	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	10238
Period From	:	03-27-2018	Prev Rdg	:	10046
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,353.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Surcharge	0.02 of 647.00	12.94
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		6.11
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		303.77
CURRENT BILL - APRIL 2018		2,349.84
TOTAL AMOUNT DUE		- 3.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,000.00

Your monthly electricity consumption chart

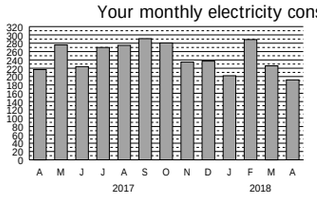

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.84		
Less : VAT	180.52		
Amount Net of VAT	2,169.32		
Less: BIR 2306	75.22		
BIR 2307	41.23	VATable Sales	2,046.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.25
Amount Due	2,052.87	VAT Zero Rated Sales	0.00
Add : VAT	180.52	VAT Amount	180.52
TOTAL AMOUNT DUE	2,233.39	TOTAL SALES	2,349.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2520/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,TOM
Meter Number : MTR1040523
Pole Number : 0769866
Billing Period : APRIL 2018

Premise Address: 19 SIMOUN ST UP
Billing Address: 19 SIMOUN ST UP

BC20/56.0/2520/0/10/04-27-2018/91 9057

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 136686925897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576592

13669000005

Date : 04-27-2018

BC20/56.0/2530/0769866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366900000-5

Customer Information----------

Name : JUDITH,FLORENCIA

Premise Address: 19 SIMUON ST DOWN
Billing Address: 19 SIMUON ST DOWN

TIN :

Metering Information----------

Meter No	:	MTR1017652	Pole No	:	0769866
Serial No	:	97690465	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	23491
Period From	:	03-27-2018	Prev Rdg	:	22917
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 786.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,395.96
Transmission Charge	0.3929/kWh	225.52
System Loss Charge	0.9514/kWh	546.10
Sub-Total		4,167.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	185.57
Surcharge	0.02 of 7,214.00	144.28
Sub-Total		397.52
Government Charges		
Franchise Tax - Local		46.59
Value Added Tax		
Generation		252.16
Transmission		24.47
System Loss		41.54
Distribution		197.69
Others		31.02
NPC/PSALM Adjustment		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		920.36
CURRENT BILL - APRIL 2018		7,132.84
TOTAL AMOUNT DUE		6,346.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 8,000.00

Your monthly electricity consumption chart

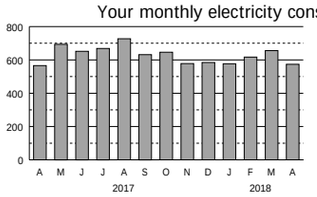

Avg Monthly Usage : 628.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,132.84		
Less : VAT	551.23		
Amount Net of VAT	6,581.61		
Less: BIR 2306	229.67		
BIR 2307	125.18	VATable Sales	6,212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.13
Amount Due	6,226.76	VAT Zero Rated Sales	0.00
Add : VAT	551.23	VAT Amount	551.23
TOTAL AMOUNT DUE	6,777.99	TOTAL SALES	7,132.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2530/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDITH,FLORENCIA

Meter Number : MTR1017652

Pole Number : 0769866

Billing Period : APRIL 2018

Premise Address: 19 SIMUON ST DOWN
Billing Address: 19 SIMUON ST DOWN

BC20/56.0/2530/0/10/04-27-2018/91 9058

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226107607240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22669000006

1014573753

Date : 04-27-2018

BC20/56.0/2550/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266900000-6

Customer Information----------

Name : CINCO,ALEX

Premise Address: SIMUON ST BK EX-GEM THEATRE, CEBU CITY C/O LUZ AGUILAR

Billing Address: SIMUON ST BK EX-GEM THEATRE, CEBU CITY C/O LUZ AGUILAR

TIN :

Metering Information----------

Meter No	:	MTR1227085	Pole No	:	0769852
Serial No	:	41019785	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	12
Period From	:	03-27-2018	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		- 43.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MAY 8, 2017 - 5.65

Your monthly electricity consumption chart

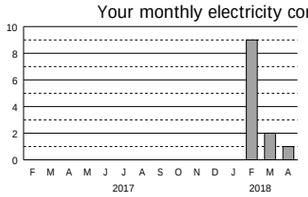

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2550/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,ALEX

Meter Number : MTR1227085

Pole Number : 0769852

Billing Period : APRIL 2018

Premise Address: SIMUON ST BK EX-GEM THEATRE, CEBU CITY C/O LUZ AGUILAR
Billing Address: SIMUON ST BK EX-GEM THEATRE, CEBU CITY C/O LUZ AGUILAR

BC20/56.0/2550/0/10/04-27-2018/91 9059

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526413527286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52669000003

1014573299

Date : 04-27-2018

BC20/56.0/2580/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266900000-3

Customer Information----------

Name : CINCO,SIMEON 2NDFLR

Premise Address: SIMUON ST

Billing Address: SIMUON ST

TIN :

Metering Information----------

Meter No	:	247016DS6	Pole No	:	0769845
Serial No	:	12970061	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	39686
Period From	:	03-27-2018	Prev Rdg	:	39504
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,076.77
Transmission Charge	0.3929/kWh	71.51
System Loss Charge	0.9514/kWh	173.15
Sub-Total		1,321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.84
Surcharge	0.02 of 4,014.00	80.28
Sub-Total		160.57
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		79.95
Transmission		7.76
System Loss		13.17
Distribution		63.09
Others		14.01
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		296.69
CURRENT BILL - APRIL 2018		2,304.45
TOTAL AMOUNT DUE		2,303.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 2,412.00

Your monthly electricity consumption chart

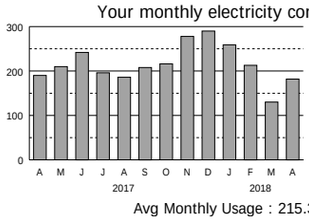

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.45		
Less : VAT	179.36		
Amount Net of VAT	2,125.09		
Less: BIR 2306	74.76		
BIR 2307	40.46	VATable Sales	2,007.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.33
Amount Due	2,009.87	VAT Zero Rated Sales	0.00
Add : VAT	179.36	VAT Amount	179.36
TOTAL AMOUNT DUE	2,189.23	TOTAL SALES	2,304.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2580/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,SIMEON 2NDFLR

Meter Number : 247016DS6

Pole Number : 0769845

Billing Period : APRIL 2018

Premise Address: SIMUON ST
Billing Address: SIMUON ST

BC20/56.0/2580/0/10/04-27-2018/91 9060

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826858204565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574377

82669000000

Date : 04-27-2018

BC20/56.0/2610/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266900000-0

Customer Information----------

Name : CINCO,J - 3RD FLR

Premise Address: SIMUON ST
Billing Address: SIMUON ST

TIN :

Metering Information----------

Meter No	:	MTR1068334	Pole No	:	0769852
Serial No	:	125282762	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	4615
Period From	:	03-27-2018	Prev Rdg	:	4465
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.55
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.16
CURRENT BILL - APRIL 2018		1,825.65
TOTAL AMOUNT DUE		1,825.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,548.00

Your monthly electricity consumption chart

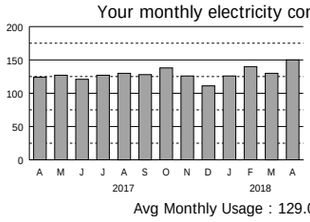

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	139.93		
Amount Net of VAT	1,685.72		
Less: BIR 2306	58.30		
BIR 2307	32.03	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,595.39	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2610/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CINCO,J - 3RD FLR
Meter Number : MTR1068334
Pole Number : 0769852
Billing Period : APRIL 2018

Premise Address: SIMUON ST
Billing Address: SIMUON ST

BC20/56.0/2610/0/10/04-27-2018/91 9061

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 405946622034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568247

40584985333

Date : 04-27-2018

BC20/56.0/2720/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058498533-3

Customer Information----------

Name : TOMAMPOS,DANILO MADJOS

Premise Address: 12-SIMUON ST. PARI-AN
Billing Address: 12-SIMUON ST. PARI-AN

TIN :

Metering Information----------

Meter No	:	BSG1807593	Pole No	:	1129036
Serial No	:	85176763	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	216
Period From	:	03-27-2018	Prev Rdg	:	109
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	688	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,303.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 495.19

Your monthly electricity consumption chart

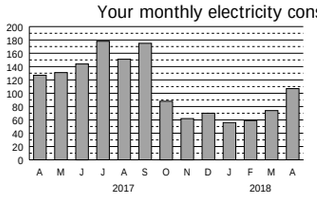

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2720/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMAMPOS,DANILO MADJOS
Meter Number : BSG1807593
Pole Number : 1129036
Billing Period : APRIL 2018

Premise Address: 12-SIMUON ST. PARI-AN
Billing Address: 12-SIMUON ST. PARI-AN

BC20/56.0/2720/0/10/04-27-2018/91 9062

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 924472214484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92421682979

BILLING STATEMENT

1014573660

Date : 04-27-2018

BC20/56.0/2730/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242168297-9

Customer Information----------

Name : TOMAMPOS,DANILO MADJOS

Premise Address: 14 SIMO-UN ST PARI-AN
Billing Address: 14 SIMO-UN ST PARI-AN

TIN :

Metering Information----------

Meter No	:	247470DS6	Pole No	:	1129036
Serial No	:	13936229	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	68806
Period From	:	03-27-2018	Prev Rdg	:	68593
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	1221	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,260.17
Transmission Charge	0.3929/kWh	83.69
System Loss Charge	0.9514/kWh	202.65
Sub-Total		1,546.51
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	68.86
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		93.57
Transmission		9.07
System Loss		15.40
Distribution		73.74
Others		5.04
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		335.02
CURRENT BILL - APRIL 2018		2,589.96
TOTAL AMOUNT DUE		2,589.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,232.14

Your monthly electricity consumption chart

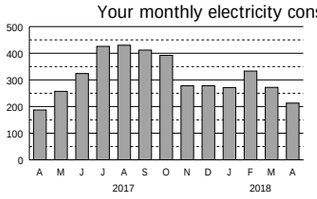

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.96		
Less : VAT	198.43		
Amount Net of VAT	2,391.53		
Less: BIR 2306	82.68		
BIR 2307	45.44	VATable Sales	2,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,263.41	VAT Zero Rated Sales	0.00
Add : VAT	198.43	VAT Amount	198.43
TOTAL AMOUNT DUE	2,461.84	TOTAL SALES	2,589.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2730/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMAMPOS,DANILO MADJOS
Meter Number : 247470DS6
Pole Number : 1129036
Billing Period : APRIL 2018

Premise Address: 14 SIMO-UN ST PARI-AN
Billing Address: 14 SIMO-UN ST PARI-AN

BC20/56.0/2730/0/10/04-27-2018/91 9063

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 336003683448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576361

33669000003

Date : 04-27-2018

BC20/56.0/2740/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366900000-3

Customer Information----------

Name : JIMENEZ,ALEJANDRA

Premise Address: 6 SIMUON ST
Billing Address: 6 SIMUON ST

TIN :

Metering Information----------

Meter No	:	BSG1807153	Pole No	:	1129036
Serial No	:	85174751	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	485
Period From	:	03-27-2018	Prev Rdg	:	285
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		4.74
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		314.65
CURRENT BILL - APRIL 2018		2,432.27
TOTAL AMOUNT DUE		2,432.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,188.27

Your monthly electricity consumption chart

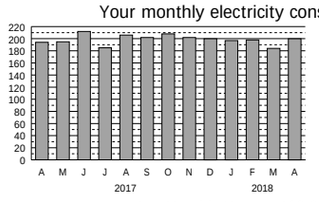

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.27		
Less : VAT	186.39		
Amount Net of VAT	2,245.88		
Less: BIR 2306	77.67		
BIR 2307	42.67	VATable Sales	2,117.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.26
Amount Due	2,125.54	VAT Zero Rated Sales	0.00
Add : VAT	186.39	VAT Amount	186.39
TOTAL AMOUNT DUE	2,311.93	TOTAL SALES	2,432.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2740/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,ALEJANDRA
Meter Number : BSG1807153
Pole Number : 1129036
Billing Period : APRIL 2018

Premise Address: 6 SIMUON ST
Billing Address: 6 SIMUON ST

BC20/56.0/2740/0/10/04-27-2018/91 9064

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 056369383388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568368

05669000001

Date : 04-27-2018

BC20/56.0/2750/0769873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566900000-1

Customer Information----------
Name : DEIPARINE,DIONISIO

Premise Address: 10 SIMUON ST
Billing Address: 10 SIMUON ST

TIN :

Metering Information----------

Meter No	:	241529DS6	Pole No	:	0769873
Serial No	:	11412944	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	28022
Period From	:	03-27-2018	Prev Rdg	:	27857
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.91
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		259.71
CURRENT BILL - APRIL 2018		2,007.62
TOTAL AMOUNT DUE		2,007.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,452.85

Your monthly electricity consumption chart

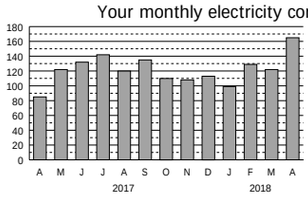

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.62		
Less : VAT	153.88		
Amount Net of VAT	1,853.74		
Less: BIR 2306	64.11		
BIR 2307	35.22	VATable Sales	1,747.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,754.41	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	1,908.29	TOTAL SALES	2,007.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2750/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,DIONISIO
Meter Number : 241529DS6
Pole Number : 0769873
Billing Period : APRIL 2018

Premise Address: 10 SIMUON ST
Billing Address: 10 SIMUON ST

BC20/56.0/2750/0/10/04-27-2018/91 9065

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 846932116468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579883

84669000006

Date : 04-27-2018

BC20/56.0/2770/1101261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466900000-6

Customer Information----------

Name : CRISOLOGO,CARLITA D

Premise Address: IBARRA ST COR SIMUON ST
Billing Address: IBARRA ST COR SIMUON ST

TIN :

Metering Information----------

Meter No	:	162181WS6	Pole No	:	1101261
Serial No	:	49502434	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	27558
Period From	:	03-27-2018	Prev Rdg	:	27520
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 182.18
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.13
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.79
CURRENT BILL - APRIL 2018		248.24
TOTAL AMOUNT DUE		265.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 15, 2018 - 13.00

Your monthly electricity consumption chart

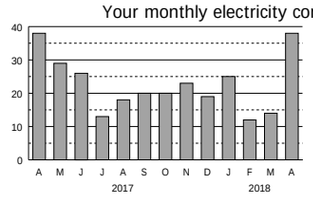

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.24		
Less : VAT	17.88		
Amount Net of VAT	230.36		
Less: BIR 2306	7.46		
BIR 2307	4.18	VATable Sales	207.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	218.72	VAT Zero Rated Sales	0.00
Add : VAT	17.88	VAT Amount	17.88
TOTAL AMOUNT DUE	236.60	TOTAL SALES	248.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2770/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRISOLOGO,CARLITA D
Meter Number : 162181WS6
Pole Number : 1101261
Billing Period : APRIL 2018

Premise Address: IBARRA ST COR SIMUON ST
Billing Address: IBARRA ST COR SIMUON ST

BC20/56.0/2770/0/10/04-27-2018/91 9066

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156505083742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15669000000

1014568372

Date : 04-27-2018

BC20/56.0/2790/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566900000-0

Customer Information----------

Name : SISON,REMEGIA

Premise Address: 32 IBARRA ST
Billing Address: 32 IBARRA ST

TIN :

Metering Information----------

Meter No	:	2307IS33	Pole No	:	0260730
Serial No	:	27873201	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5094
Period From	:	02-26-2018	Prev Rdg	:	4948
No of Days	:	59	Diff Rdg	:	146
Avg kWh/day	:	2.48	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Discount	-0.2 of 1,482.79	- 296.56
NPC/PSALM Adjustment	0.3233/kWh	47.20
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 234.92
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		- 23.47
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		200.69
CURRENT BILL - APRIL 2018		1,448.56
TOTAL AMOUNT DUE		1,448.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 23, 2018 - 722.25

Your monthly electricity consumption chart

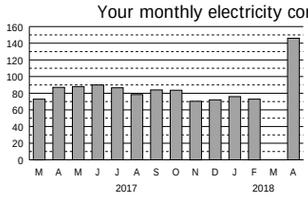

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.56		
Less : VAT	109.29		
Amount Net of VAT	1,339.27		
Less: BIR 2306	45.53		
BIR 2307	25.14	VATable Sales	1,247.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.40
Amount Due	1,268.60	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,377.89	TOTAL SALES	1,448.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2790/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISON,REMEGIA

Meter Number : 2307IS33

Pole Number : 0260730

Billing Period : APRIL 2018

Premise Address: 32 IBARRA ST
Billing Address: 32 IBARRA ST

BC20/56.0/2790/0/10/04-27-2018/91 9067

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 946401909139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94669000005

BILLING STATEMENT

1014579560

Date : 04-27-2018

BC20/56.0/2800/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466900000-5

Customer Information----------

Name : SISON,FULGENCIA

Premise Address: 24B IBARRA ST
Billing Address: 24B IBARRA ST

TIN :

Metering Information----------

Meter No	:	392434GS6	Pole No	:	0260730
Serial No	:	2003143284	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	31627
Period From	:	03-27-2018	Prev Rdg	:	31378
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,473.16
Transmission Charge	0.3929/kWh	97.83
System Loss Charge	0.9514/kWh	236.90
Sub-Total		1,807.89
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	80.50
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		161.29
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		109.39
Transmission		10.62
System Loss		18.01
Distribution		86.10
Others		12.11
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		398.19
CURRENT BILL - APRIL 2018		3,084.84
TOTAL AMOUNT DUE		3,084.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,572.00

Your monthly electricity consumption chart

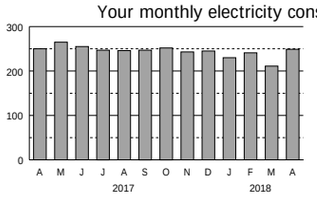

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.84		
Less : VAT	238.12		
Amount Net of VAT	2,846.72		
Less: BIR 2306	99.24		
BIR 2307	54.14	VATable Sales	2,686.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.07
Amount Due	2,693.34	VAT Zero Rated Sales	0.00
Add : VAT	238.12	VAT Amount	238.12
TOTAL AMOUNT DUE	2,931.46	TOTAL SALES	3,084.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2800/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SISON,FULGENCIA
Meter Number : 392434GS6
Pole Number : 0260730
Billing Period : APRIL 2018

Premise Address: 24B IBARRA ST
Billing Address: 24B IBARRA ST

BC20/56.0/2800/0/10/04-27-2018/91 9068

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 066829867847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570928

06669000009

Date : 04-27-2018

BC20/56.0/2810/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666900000-9

Customer Information----------

Name : DIA,LOURDES -A3

Premise Address: #26 YBARRA ST. PARIAN CEBU CITY

Billing Address: #26 YBARRA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211108	Pole No	:	0260772
Serial No	:	85019033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9
Period From	:	03-27-2018	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 595.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 589.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 21, 2012 - 6.11

Your monthly electricity consumption chart

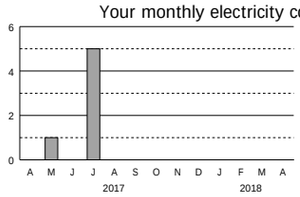

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2810/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIA,LOURDES -A3

Meter Number : MTR1211108

Pole Number : 0260772

Billing Period : APRIL 2018

Premise Address: #26 YBARRA ST. PARIAN CEBU CITY
Billing Address: #26 YBARRA ST. PARIAN CEBU CITY

BC20/56.0/2810/0/10/04-27-2018/91 9069

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856324014700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568172

85669000003

Date : 04-27-2018

BC20/56.0/2820/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566900000-3

Customer Information----------

Name : DIA,LOURDES C

Premise Address: IBARRA ST A1
Billing Address: IBARRA ST A1

TIN :

Metering Information----------

Meter No	:	MTR1035027	Pole No	:	0260772
Serial No	:	121754400	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22895
Period From	:	02-26-2018	Prev Rdg	:	22859
No of Days	:	59	Diff Rdg	:	36
Avg kWh/day	:	0.61	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-1. of 364.38	- 364.38
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.64
Surcharge	0.02 of 5,341.00	106.82
Sub-Total		- 245.91
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 19.38
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		34.96
CURRENT BILL - APRIL 2018		158.43
Advance Payment/Credit Adjustments		- 2,992.34
TOTAL AMOUNT DUE		- 2,833.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 27, 2018 - 5,341.00

Your monthly electricity consumption chart

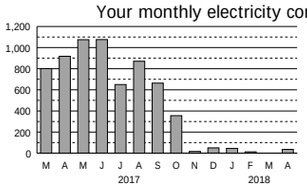

Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.43		
Less : VAT	13.80		
Amount Net of VAT	144.63		
Less: BIR 2306	5.75		
BIR 2307	2.49	VATable Sales	123.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	136.39	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	150.19	TOTAL SALES	158.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2820/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIA,LOURDES C
Meter Number : MTR1035027
Pole Number : 0260772
Billing Period : APRIL 2018

Premise Address: IBARRA ST A1
Billing Address: IBARRA ST A1

BC20/56.0/2820/0/10/04-27-2018/91 9070

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376840364209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574083

37669000004

Date : 04-27-2018

BC20/56.0/3010/0260786/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766900000-4

Customer Information----------
Name : CEBU UNITED INVESTORS
Premise Address: IBARRA & ESPANA STS
Billing Address: IBARRA & ESPANA STS

TIN :

Metering Information----------

Meter No	:	MTR1034957	Pole No	:	0260786
Serial No	:	121754393	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3461
Period From	:	03-27-2018	Prev Rdg	:	3431
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		- 21.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 24, 2017 - 231.00

Your monthly electricity consumption chart

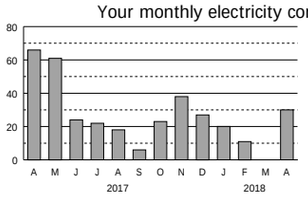

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3010/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU UNITED INVESTORS
Meter Number : MTR1034957
Pole Number : 0260786
Billing Period : APRIL 2018

Premise Address: IBARRA & ESPANA STS
Billing Address: IBARRA & ESPANA STS

BC20/56.0/3010/0/10/04-27-2018/91 9071

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 086074957978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08669000005

BILLING STATEMENT

1014576312

Date : 04-27-2018

BC20/56.0/3030/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866900000-5

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address: COR ESPANA & IBARRA STS
Billing Address: COR ESPANA & IBARRA STS

TIN :

Metering Information----------

Meter No	:	145580WS6	Pole No	:	0268820
Serial No	:	44840075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40057
Period From	:	03-27-2018	Prev Rdg	:	39831
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	360	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,337.08
Transmission Charge	0.3929/kWh	88.80
System Loss Charge	0.9514/kWh	215.02
Sub-Total		1,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.07
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		99.28
Transmission		9.63
System Loss		16.34
Distribution		78.20
Others		5.35
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		355.44
CURRENT BILL - APRIL 2018		2,747.71
TOTAL AMOUNT DUE		2,747.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,568.00

Your monthly electricity consumption chart

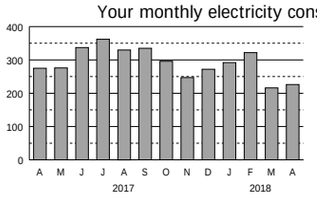

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.71		
Less : VAT	210.51		
Amount Net of VAT	2,537.20		
Less: BIR 2306	87.72		
BIR 2307	48.20	VATable Sales	2,392.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.93
Amount Due	2,401.28	VAT Zero Rated Sales	0.00
Add : VAT	210.51	VAT Amount	210.51
TOTAL AMOUNT DUE	2,611.79	TOTAL SALES	2,747.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3030/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU UNITED INVESTORS
Meter Number : 145580WS6
Pole Number : 0268820
Billing Period : APRIL 2018

Premise Address: COR ESPANA & IBARRA STS
Billing Address: COR ESPANA & IBARRA STS

BC20/56.0/3030/0/10/04-27-2018/91 9072

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 876385535485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87669000009

BILLING STATEMENT

1014573512

Date : 04-27-2018

BC20/56.0/3040/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766900000-9

Customer Information----------

Name : CEBU UNITED INVESTOR

Premise Address: COR IBARRA & ESPANA STS
Billing Address: COR IBARRA & ESPANA STS

TIN :

Metering Information----------

Meter No	:	MTR1039501	Pole No	:	0268820
Serial No	:	126811732	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34384
Period From	:	03-27-2018	Prev Rdg	:	33708
No of Days	:	30	Diff Rdg	:	676
Avg kWh/day	:	22.53	Registered	:	676
Conn Load	:	360	Billed kWh	:	676

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,999.42
Transmission Charge	0.3929/kWh	265.60
System Loss Charge	0.9514/kWh	643.15
Sub-Total		4,908.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.1177/kWh	79.57
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	218.55
Sub-Total		298.24
Government Charges		
Franchise Tax - Local		53.59
Value Added Tax		
Generation		296.97
Transmission		28.80
System Loss		48.91
Distribution		232.71
Others		15.99
NPC/PSALM Adjustment		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
NPC Stranded Debts	0.0265/kWh	17.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.71
Sub-Total		1,061.94
CURRENT BILL - APRIL 2018		8,207.60
TOTAL AMOUNT DUE		8,207.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 8,499.00

Your monthly electricity consumption chart

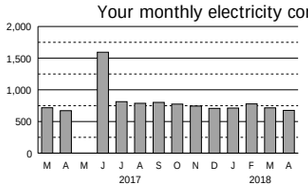

Avg Monthly Usage : 807.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,207.60		
Less : VAT	628.50		
Amount Net of VAT	7,579.10		
Less: BIR 2306	261.89		
BIR 2307	143.99	VATable Sales	7,145.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.44
Amount Due	7,173.22	VAT Zero Rated Sales	0.00
Add : VAT	628.50	VAT Amount	628.50
TOTAL AMOUNT DUE	7,801.72	TOTAL SALES	8,207.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3040/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU UNITED INVESTOR
Meter Number : MTR1039501
Pole Number : 0268820
Billing Period : APRIL 2018

Premise Address: COR IBARRA & ESPANA STS
Billing Address: COR IBARRA & ESPANA STS

BC20/56.0/3040/0/10/04-27-2018/91

9073

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 401369260727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567075

40134721089

Date : 04-27-2018

BC20/56.0/3050/0260765/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013472108-9

Customer Information----------

Name : CHUA,LOIS MURIEL LIOK

Premise Address: IBARRA ST.
Billing Address: IBARRA ST.

TIN :

Metering Information----------

Meter No	:	500227 GS6	Pole No	:	0260765
Serial No	:	80890887	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8091
Period From	:	03-27-2018	Prev Rdg	:	8042
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		373.74

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 380.56

Your monthly electricity consumption chart

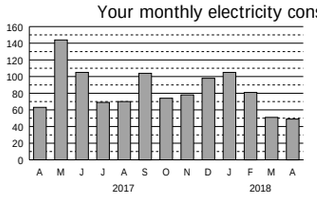

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3050/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHUA,LOIS MURIEL LIOK

Meter Number : 500227 GS6

Pole Number : 0260765

Billing Period : APRIL 2018

Premise Address: IBARRA ST.
Billing Address: IBARRA ST.

BC20/56.0/3050/0/10/04-27-2018/91 9074

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 976706759491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573661

97669000008

Date : 04-27-2018

BC20/56.0/3060/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766900000-8

Customer Information----------

Name : VERTUDES,PURIFICACION

Premise Address: ESPANA NR COR IBARRA
Billing Address: ESPANA NR COR IBARRA

TIN :

Metering Information----------

Meter No	:	225819WS6	Pole No	:	0268820
Serial No	:	44649625	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	70836
Period From	:	03-27-2018	Prev Rdg	:	70354
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,851.66
Transmission Charge	0.3929/kWh	189.38
System Loss Charge	0.9514/kWh	458.57
Sub-Total		3,499.61
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	56.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	155.83
Sub-Total		212.65
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		211.76
Transmission		20.54
System Loss		34.87
Distribution		166.10
Others		11.40
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		757.38
CURRENT BILL - APRIL 2018		5,853.79
TOTAL AMOUNT DUE		5,853.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 6,435.00

Your monthly electricity consumption chart

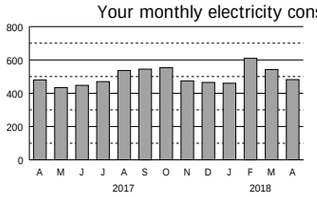

Avg Monthly Usage : 499.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,853.79		
Less : VAT	448.32		
Amount Net of VAT	5,405.47		
Less: BIR 2306	186.82		
BIR 2307	102.69	VATable Sales	5,096.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.06
Amount Due	5,115.96	VAT Zero Rated Sales	0.00
Add : VAT	448.32	VAT Amount	448.32
TOTAL AMOUNT DUE	5,564.28	TOTAL SALES	5,853.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3060/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERTUDES,PURIFICACION

Meter Number : 225819WS6

Pole Number : 0268820

Billing Period : APRIL 2018

Premise Address: ESPANA NR COR IBARRA
Billing Address: ESPANA NR COR IBARRA

BC20/56.0/3060/0/10/04-27-2018/91 9075

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 759881747687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568927

75921100006

Date : 04-27-2018

BC20/56.0/3070/0260835/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592110000-6

Customer Information----------

Name : KIM SIU CHING FOUNDATION PHILS INC M3 TM

Premise Address: COR ZAMORA, D JAKOSALEM ST CEBU CITY
Billing Address: COR ZAMORA, D JAKOSALEM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	521186 GS6	Pole No	:	0260835
Serial No	:	54180522	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83799
Period From	:	03-27-2018	Prev Rdg	:	82902
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	450	Billed kWh	:	897

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,306.92
Transmission Charge	0.6834/kWh	613.01
System Loss Charge	0.9273/kWh	831.79
Sub-Total		6,751.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	105.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	290.00
Sub-Total		395.74
Government Charges		
Franchise Tax - Local		72.89
Value Added Tax		
Generation		394.07
Transmission		66.48
System Loss		64.44
Distribution		308.59
Others		21.44
NPC/PSALM Adjustment		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
NPC Stranded Debts	0.0265/kWh	23.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.15
Sub-Total		1,438.73
CURRENT BILL - APRIL 2018		11,157.77
TOTAL AMOUNT DUE		11,157.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 9,671.48

Your monthly electricity consumption chart

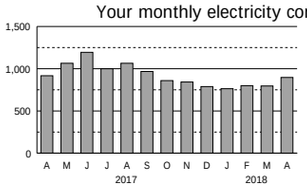

Avg Monthly Usage : 919.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,157.77		
Less : VAT	861.82		
Amount Net of VAT	10,295.95		
Less: BIR 2306	359.09		
BIR 2307	195.84	VATable Sales	9,719.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.91
Amount Due	9,741.02	VAT Zero Rated Sales	0.00
Add : VAT	861.82	VAT Amount	861.82
TOTAL AMOUNT DUE	10,602.84	TOTAL SALES	11,157.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3070/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIM SIU CHING FOUNDATION PHILS INC M3 TM
Meter Number : 521186 GS6
Pole Number : 0260835
Billing Period : APRIL 2018

Premise Address: COR ZAMORA, D JAKOSALEM ST CEBU CITY
Billing Address: COR ZAMORA, D JAKOSALEM ST CEBU CITY

BC20/56.0/3070/0/10/04-27-2018/91 9076

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 083430266736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575722

08331100001

Date : 04-27-2018

BC20/56.0/3100/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833110000-1

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	553861 GS6	Pole No	:	0268981
Serial No	:	70674153	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60171
Period From	:	03-27-2018	Prev Rdg	:	57532
No of Days	:	31	Diff Rdg	:	2639
Avg kWh/day	:	85.13	Registered	:	2639
Conn Load	:	21810	Billed kWh	:	2639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	15,613.12
Transmission Charge	0.6834/kWh	1,803.49
System Loss Charge	0.9273/kWh	2,447.14
Sub-Total		19,863.75
Distribution Charges		
Distribution Charge	1.7506/kWh	4,619.83
Supply Charge	0.4118/kWh	1,086.74
Metering Charge	0.6989/kWh	1,844.40
	5.00/month	5.00
Sub-Total		7,555.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	310.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.48
NPC/PSALM Adjustment	0.3233/kWh	853.19
Surcharge	0.02 of 31,968.00	639.36
Sub-Total		1,803.64
Government Charges		
Franchise Tax - Local		219.17
Value Added Tax		
Generation		1,159.34
Transmission		195.59
System Loss		189.53
Distribution		906.72
Others		140.35
NPC/PSALM Adjustment		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	411.96
Environmental Charge	0.0025/kWh	6.60
NPC Stranded Contract Costs	0.1938/kWh	511.44
NPC Stranded Debts	0.0265/kWh	69.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	482.94
Sub-Total		4,313.58
CURRENT BILL - APRIL 2018		33,536.94
TOTAL AMOUNT DUE		33,536.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 31,968.00

Your monthly electricity consumption chart

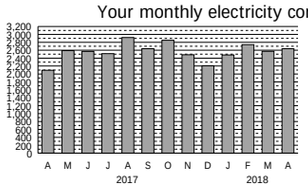

Avg Monthly Usage : 2,562.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,536.94		
Less : VAT	2,611.54		
Amount Net of VAT	30,925.40		
Less: BIR 2306	1,088.15		
BIR 2307	588.85	VATable Sales	29,223.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,702.04
Amount Due	29,248.40	VAT Zero Rated Sales	0.00
Add : VAT	2,611.54	VAT Amount	2,611.54
TOTAL AMOUNT DUE	31,859.94	TOTAL SALES	33,536.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3100/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,ALLAN CARIN

Meter Number : 553861 GS6

Pole Number : 0268981

Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

BC20/56.0/3100/0/10/04-27-2018/91

9077

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 634351063276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575773

63431100005

Date : 04-27-2018

BC20/56.0/3110/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343110000-5

Customer Information----------

Name : BUENCONSEJO,ALLAN C

Premise Address: J.C. ZAMORA ST., PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST., PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167920	Pole No	:	0268981
Serial No	:	84436603	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1526
Period From	:	03-27-2018	Prev Rdg	:	1421
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	716	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,279.47

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 520.00

Your monthly electricity consumption chart

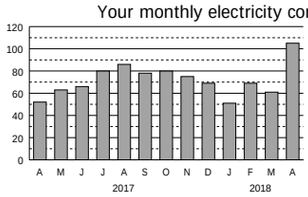

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3110/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,ALLAN C

Meter Number : MTR1167920

Pole Number : 0268981

Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST., PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST., PARIAN CEBU CITY

BC20/56.0/3110/0/10/04-27-2018/91 9078

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769275510509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571913

76902234640

Date : 04-27-2018

BC20/56.0/3130/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690223464-0

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: M7 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M7 J. C ZAMORA STREET PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004149	Pole No	:	0268981
Serial No	:	40042574	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6644
Period From	:	03-27-2018	Prev Rdg	:	6644
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	724	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 175.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 27, 2018 - 123.00

Your monthly electricity consumption chart

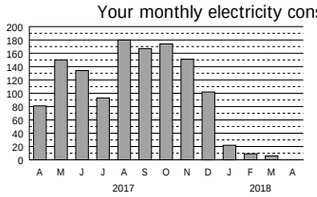

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3130/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,ALLAN CARIN

Meter Number : MTR1004149

Pole Number : 0268981

Billing Period : APRIL 2018

Premise Address: M7 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M7 J. C ZAMORA STREET PARIAN, CEBU CITY

BC20/56.0/3130/0/10/04-27-2018/91 9079

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 103913779442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567722

10344013965

Date : 04-27-2018

BC20/56.0/3140/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034401396-5

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: M8 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M8 J. C ZAMORA STREET PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041462	Pole No	:	0268981
Serial No	:	125284404	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2476
Period From	:	03-27-2018	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	724	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 336.00

Your monthly electricity consumption chart

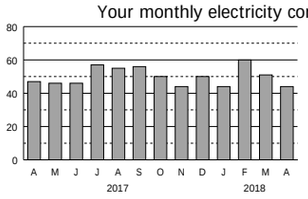

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3140/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,ALLAN CARIN

Meter Number : MTR1041462

Pole Number : 0268981

Billing Period : APRIL 2018

Premise Address: M8 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M8 J. C ZAMORA STREET PARIAN, CEBU CITY

BC20/56.0/3140/0/10/04-27-2018/91 9080

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 309799504500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568943

30910779781

Date : 04-27-2018

BC20/56.0/3150/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091077978-1

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: M4 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M4 J. C ZAMORA STREET PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	403794GS6	Pole No	:	0268981
Serial No	:	2004208920	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37677
Period From	:	03-27-2018	Prev Rdg	:	37338
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	724	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,005.63
Transmission Charge	0.3929/kWh	133.19
System Loss Charge	0.9514/kWh	322.52
Sub-Total		2,461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.60
Surcharge	0.02 of 3,796.50	75.93
Sub-Total		225.49
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		148.93
Transmission		14.45
System Loss		24.50
Distribution		117.00
Others		17.20
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		542.61
CURRENT BILL - APRIL 2018		4,204.42
TOTAL AMOUNT DUE		4,203.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 3,797.00

Your monthly electricity consumption chart

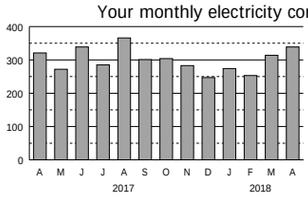

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.42		
Less : VAT	324.65		
Amount Net of VAT	3,879.77		
Less: BIR 2306	135.28		
BIR 2307	73.79	VATable Sales	3,661.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.96
Amount Due	3,670.70	VAT Zero Rated Sales	0.00
Add : VAT	324.65	VAT Amount	324.65
TOTAL AMOUNT DUE	3,995.35	TOTAL SALES	4,204.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3150/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,ALLAN CARIN

Meter Number : 403794GS6

Pole Number : 0268981

Billing Period : APRIL 2018

Premise Address: M4 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M4 J. C ZAMORA STREET PARIAN, CEBU CITY

BC20/56.0/3150/0/10/04-27-2018/91 9081

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 452042253702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567321

45224775705

Date : 04-27-2018

BC20/56.0/3180/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522477570-5

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: M1 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M1 J. C ZAMORA STREET PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	205865WS6	Pole No	:	0268981
Serial No	:	44840054	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	52074
Period From	:	03-27-2018	Prev Rdg	:	51737
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	950	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,993.79
Transmission Charge	0.3929/kWh	132.41
System Loss Charge	0.9514/kWh	320.62
Sub-Total		2,446.82
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	108.95
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		148.03
Transmission		14.36
System Loss		24.37
Distribution		116.31
Others		7.98
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		529.69
CURRENT BILL - APRIL 2018		4,094.44
TOTAL AMOUNT DUE		4,093.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,466.00

Your monthly electricity consumption chart

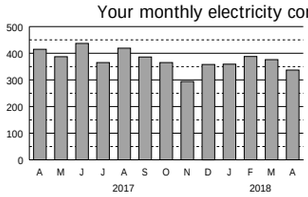

Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.44		
Less : VAT	313.60		
Amount Net of VAT	3,780.84		
Less: BIR 2306	130.68		
BIR 2307	71.83	VATable Sales	3,564.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.09
Amount Due	3,578.33	VAT Zero Rated Sales	0.00
Add : VAT	313.60	VAT Amount	313.60
TOTAL AMOUNT DUE	3,891.93	TOTAL SALES	4,094.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3180/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENCONSEJO,ALLAN CARIN
Meter Number : 205865WS6
Pole Number : 0268981
Billing Period : APRIL 2018

Premise Address: M1 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M1 J. C ZAMORA STREET PARIAN, CEBU CITY

BC20/56.0/3180/0/10/04-27-2018/91 9082

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 957060761041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95732100003

BILLING STATEMENT

1014568688

Date : 04-27-2018

BC20/56.0/3220/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573210000-3

Customer Information----------

Name : DELA TORRE,RESTITUTO M5 G

Premise Address: 46 ESPANA ST. PARIAN CEBU CITY
Billing Address: 46 ESPANA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464965GS6	Pole No	:	0268981
Serial No	:	53033160	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21506
Period From	:	02-26-2018	Prev Rdg	:	21248
No of Days	:	59	Diff Rdg	:	258
Avg kWh/day	:	4.37	Registered	:	258
Conn Load	:	360	Billed kWh	:	258

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	83.41
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		160.09
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		11.70
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		411.64
CURRENT BILL - APRIL 2018		3,188.18
TOTAL AMOUNT DUE		3,187.83

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 14, 2018 - 2,313.50

Your monthly electricity consumption chart

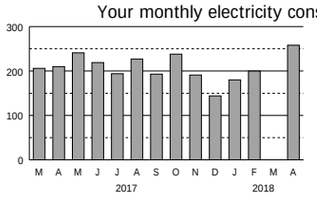

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.18		
Less : VAT	245.84		
Amount Net of VAT	2,942.34		
Less: BIR 2306	102.45		
BIR 2307	55.95	VATable Sales	2,776.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.80
Amount Due	2,783.94	VAT Zero Rated Sales	0.00
Add : VAT	245.84	VAT Amount	245.84
TOTAL AMOUNT DUE	3,029.78	TOTAL SALES	3,188.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3220/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,RESTITUTO M5 G
Meter Number : 464965GS6
Pole Number : 0268981
Billing Period : APRIL 2018

Premise Address: 46 ESPANA ST. PARIAN CEBU CITY
Billing Address: 46 ESPANA ST. PARIAN CEBU CITY

BC20/56.0/3220/0/10/04-27-2018/91

9083

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 588373915027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576830

58842100008

Date : 04-27-2018

BC20/56.0/3230/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884210000-8

Customer Information----------

Name : DELA TORRE,RESTITUTO M2 G

Premise Address: 46 ESPINA ST., PARIAN CEBU CITY
Billing Address: 46 ESPINA ST., PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464961GS6	Pole No	:	0268981
Serial No	:	55780838	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22592
Period From	:	03-27-2018	Prev Rdg	:	22405
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	200	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,106.35
Transmission Charge	0.6834/kWh	127.80
System Loss Charge	0.9273/kWh	173.41
Sub-Total		1,407.56
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.46
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		132.91
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		82.15
Transmission		13.86
System Loss		13.42
Distribution		64.81
Others		10.57
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		306.91
CURRENT BILL - APRIL 2018		2,387.44
TOTAL AMOUNT DUE		2,387.44

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,520.55

Your monthly electricity consumption chart

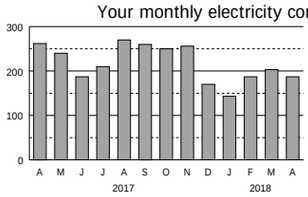

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.44		
Less : VAT	186.23		
Amount Net of VAT	2,201.21		
Less: BIR 2306	77.60		
BIR 2307	41.92	VATable Sales	2,080.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.68
Amount Due	2,081.69	VAT Zero Rated Sales	0.00
Add : VAT	186.23	VAT Amount	186.23
TOTAL AMOUNT DUE	2,267.92	TOTAL SALES	2,387.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3230/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,RESTITUTO M2 G

Meter Number : 464961GS6

Pole Number : 0268981

Billing Period : APRIL 2018

Premise Address: 46 ESPINA ST., PARIAN CEBU CITY
Billing Address: 46 ESPINA ST., PARIAN CEBU CITY

BC20/56.0/3230/0/10/04-27-2018/91 9084

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 688365445242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577575

68842100007

Date : 04-27-2018

BC20/56.0/3240/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884210000-7

Customer Information----------

Name : DELA TORRE,RESTITUTO M3 G

Premise Address: 46 ESPANA ST. PARIAN CEBU CITY
Billing Address: 46 ESPANA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464964GS6	Pole No	:	0268981
Serial No	:	52700390	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40838
Period From	:	03-27-2018	Prev Rdg	:	40575
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	360	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		176.68
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		13.56
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		421.34
CURRENT BILL - APRIL 2018		3,265.08
TOTAL AMOUNT DUE		3,265.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 3,032.00

Your monthly electricity consumption chart

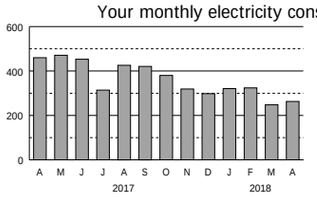

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.08		
Less : VAT	252.22		
Amount Net of VAT	3,012.86		
Less: BIR 2306	105.10		
BIR 2307	57.30	VATable Sales	2,843.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.12
Amount Due	2,850.46	VAT Zero Rated Sales	0.00
Add : VAT	252.22	VAT Amount	252.22
TOTAL AMOUNT DUE	3,102.68	TOTAL SALES	3,265.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3240/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,RESTITUTO M3 G

Meter Number : 464964GS6

Pole Number : 0268981

Billing Period : APRIL 2018

Premise Address: 46 ESPANA ST. PARIAN CEBU CITY
Billing Address: 46 ESPANA ST. PARIAN CEBU CITY

BC20/56.0/3240/0/10/04-27-2018/91

9085

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 788985374250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577262

78842100006

Date : 04-27-2018

BC20/56.0/3250/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884210000-6

Customer Information----------

Name : DELA TORRE,RESTITUTO M4 G

Premise Address: 46 ESPANA ST., PARIAN CEBU CITY
Billing Address: 46 ESPANA ST., PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464975GS6	Pole No	:	0268981
Serial No	:	52977721	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10338
Period From	:	03-27-2018	Prev Rdg	:	10212
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	360	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	745.45
Transmission Charge	0.3929/kWh	49.51
System Loss Charge	0.9514/kWh	119.88
Sub-Total		914.84
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.74
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		55.34
Transmission		5.38
System Loss		9.12
Distribution		43.86
Others		6.12
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		201.79
CURRENT BILL - APRIL 2018		1,563.68
TOTAL AMOUNT DUE		1,563.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 1,296.70

Your monthly electricity consumption chart

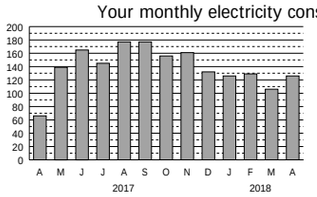

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.68		
Less : VAT	120.78		
Amount Net of VAT	1,442.90		
Less: BIR 2306	50.34		
BIR 2307	27.44	VATable Sales	1,361.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.01
Amount Due	1,365.12	VAT Zero Rated Sales	0.00
Add : VAT	120.78	VAT Amount	120.78
TOTAL AMOUNT DUE	1,485.90	TOTAL SALES	1,563.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3250/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,RESTITUTO M4 G
Meter Number : 464975GS6
Pole Number : 0268981
Billing Period : APRIL 2018

Premise Address: 46 ESPANA ST., PARIAN CEBU CITY
Billing Address: 46 ESPANA ST., PARIAN CEBU CITY

BC20/56.0/3250/0/10/04-27-2018/91 9086

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488422675306

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576302

48842100009

Date : 04-27-2018

BC20/56.0/3260/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884210000-9

Customer Information----------

Name : DELA TORRE,RESTITUTO M1 G

Premise Address: 46 ESPANA ST. PARIAN CEBU CITY
Billing Address: 46 ESPANA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464886GS6	Pole No	:	0268981
Serial No	:	60067790	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42378
Period From	:	03-27-2018	Prev Rdg	:	42011
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	320	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,171.28
Transmission Charge	0.6834/kWh	250.81
System Loss Charge	0.9273/kWh	340.32
Sub-Total		2,762.41
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.65
Sub-Total		161.92
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		161.21
Transmission		27.20
System Loss		26.34
Distribution		126.61
Others		8.77
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		588.97
CURRENT BILL - APRIL 2018		4,568.40
TOTAL AMOUNT DUE		4,565.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 4,295.00

Your monthly electricity consumption chart

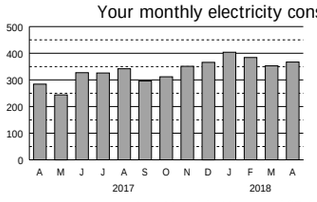

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.40		
Less : VAT	352.91		
Amount Net of VAT	4,215.49		
Less: BIR 2306	147.05		
BIR 2307	80.19	VATable Sales	3,979.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.06
Amount Due	3,988.25	VAT Zero Rated Sales	0.00
Add : VAT	352.91	VAT Amount	352.91
TOTAL AMOUNT DUE	4,341.16	TOTAL SALES	4,568.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3260/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,RESTITUTO M1 G
Meter Number : 464886GS6
Pole Number : 0268981
Billing Period : APRIL 2018

Premise Address: 46 ESPANA ST. PARIAN CEBU CITY
Billing Address: 46 ESPANA ST. PARIAN CEBU CITY

BC20/56.0/3260/0/10/04-27-2018/91

9087

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496575679719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49669000009

BILLING STATEMENT

1014578769

Date : 04-27-2018

BC20/56.0/3270/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966900000-9

Customer Information----------
Name : YAP,TECK SUY

Premise Address: 42C ESPANA ST
Billing Address: 42C ESPANA ST

TIN :

Metering Information----------

Meter No	:	MTR1011379	Pole No	:	0268974
Serial No	:	83350277	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6219
Period From	:	03-27-2018	Prev Rdg	:	5842
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,230.45
Transmission Charge	0.3929/kWh	148.12
System Loss Charge	0.9514/kWh	358.68
Sub-Total		2,737.25
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.88
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		227.20
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		165.63
Transmission		16.07
System Loss		27.26
Distribution		130.05
Others		16.28
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		600.34
CURRENT BILL - APRIL 2018		4,648.51
TOTAL AMOUNT DUE		4,648.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 3,044.00

Your monthly electricity consumption chart

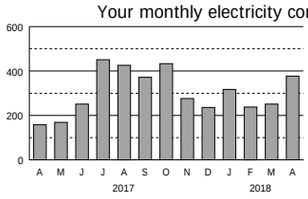

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.51		
Less : VAT	358.15		
Amount Net of VAT	4,290.36		
Less: BIR 2306	149.22		
BIR 2307	81.57	VATable Sales	4,048.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.19
Amount Due	4,059.57	VAT Zero Rated Sales	0.00
Add : VAT	358.15	VAT Amount	358.15
TOTAL AMOUNT DUE	4,417.72	TOTAL SALES	4,648.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3270/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECK SUY
Meter Number : MTR1011379
Pole Number : 0268974
Billing Period : APRIL 2018

Premise Address: 42C ESPANA ST
Billing Address: 42C ESPANA ST

BC20/56.0/3270/0/10/04-27-2018/91 9088

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696684510725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580143

69669000007

Date : 04-27-2018

BC20/56.0/3290/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966900000-7

Customer Information----------

Name : YAP,TECK SUY

Premise Address: 42 ESPANA ST 2ND FLR
Billing Address: 42 ESPANA ST 2ND FLR

TIN :

Metering Information----------

Meter No	:	MTR1041459	Pole No	:	0268995
Serial No	:	121758378	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4063
Period From	:	03-27-2018	Prev Rdg	:	3918
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		7.84
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		232.94
CURRENT BILL - APRIL 2018		1,806.02
TOTAL AMOUNT DUE		1,805.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,822.00

Your monthly electricity consumption chart

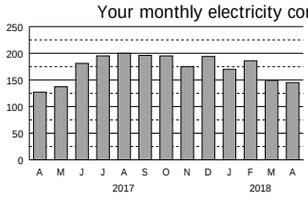

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.02		
Less : VAT	139.67		
Amount Net of VAT	1,666.35		
Less: BIR 2306	58.20		
BIR 2307	31.70	VATable Sales	1,573.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.27
Amount Due	1,576.45	VAT Zero Rated Sales	0.00
Add : VAT	139.67	VAT Amount	139.67
TOTAL AMOUNT DUE	1,716.12	TOTAL SALES	1,806.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3290/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECK SUY
Meter Number : MTR1041459
Pole Number : 0268995
Billing Period : APRIL 2018

Premise Address: 42 ESPANA ST 2ND FLR
Billing Address: 42 ESPANA ST 2ND FLR

BC20/56.0/3290/0/10/04-27-2018/91 9089

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996380123518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579035

99669000004

Date : 04-27-2018

BC20/56.0/3310/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966900000-4

Customer Information----------

Name : YAP,TECK SUY -M7

Premise Address: ESPANA NR IBARRA ST
Billing Address: ESPANA NR IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1005916	Pole No	:	0268995
Serial No	:	121572712	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3710
Period From	:	03-27-2018	Prev Rdg	:	3710
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 5.66

Your monthly electricity consumption chart

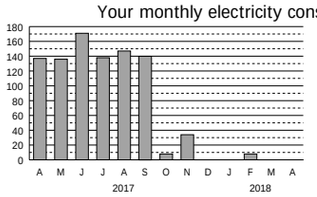

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3310/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECK SUY -M7
Meter Number : MTR1005916
Pole Number : 0268995
Billing Period : APRIL 2018

Premise Address: ESPANA NR IBARRA ST
Billing Address: ESPANA NR IBARRA ST

BC20/56.0/3310/0/10/04-27-2018/91 9090

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 007472232785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568594

00769000001

Date : 04-27-2018

BC20/56.0/3320/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076900000-1

Customer Information----------

Name : YAP,TECK SUY -M1

Premise Address: ESPANA NR IBARRA ST CEBU CITY
Billing Address: ESPANA NR IBARRA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010644	Pole No	:	0268995
Serial No	:	83349018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1381
Period From	:	03-27-2018	Prev Rdg	:	1380
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		6.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 5.64

Your monthly electricity consumption chart

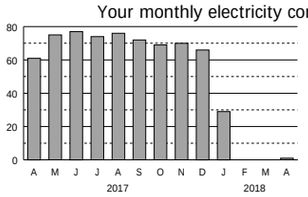

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3320/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECK SUY -M1
Meter Number : MTR1010644
Pole Number : 0268995
Billing Period : APRIL 2018

Premise Address: ESPANA NR IBARRA ST CEBU CITY
Billing Address: ESPANA NR IBARRA ST CEBU CITY

BC20/56.0/3320/0/10/04-27-2018/91 9091

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 307313037415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30769000008

BILLING STATEMENT

1014568481

Date : 04-27-2018

BC20/56.0/3350/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076900000-8

Customer Information----------

Name : YAP,TECK SUY -M3

Premise Address: ESPANA NR IBARRA ST
Billing Address: ESPANA NR IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1011376	Pole No	:	0268995
Serial No	:	83348433	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10137
Period From	:	03-27-2018	Prev Rdg	:	9752
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.3929/kWh	151.27
System Loss Charge	0.9514/kWh	366.29
Sub-Total		2,795.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Surcharge	0.02 of 3,867.00	77.34
Sub-Total		247.19
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		169.13
Transmission		16.40
System Loss		27.83
Distribution		132.79
Others		18.46
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		614.98
CURRENT BILL - APRIL 2018		4,764.11
TOTAL AMOUNT DUE		4,761.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 3,870.00

Your monthly electricity consumption chart

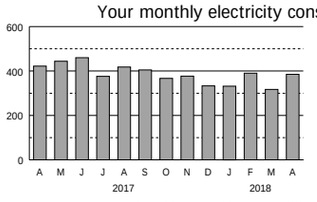

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.11		
Less : VAT	367.53		
Amount Net of VAT	4,396.58		
Less: BIR 2306	153.16		
BIR 2307	83.61	VATable Sales	4,149.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.45
Amount Due	4,159.81	VAT Zero Rated Sales	0.00
Add : VAT	367.53	VAT Amount	367.53
TOTAL AMOUNT DUE	4,527.34	TOTAL SALES	4,764.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3350/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECK SUY -M3
Meter Number : MTR1011376
Pole Number : 0268995
Billing Period : APRIL 2018

Premise Address: ESPANA NR IBARRA ST
Billing Address: ESPANA NR IBARRA ST

BC20/56.0/3350/0/10/04-27-2018/91 9092

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 407264784044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568879

40769000007

Date : 04-27-2018

BC20/56.0/3360/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076900000-7

Customer Information----------

Name : YAP,TECK SUY -M6

Premise Address: ESPANA NR IBARRA ST
Billing Address: ESPANA NR IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1041461	Pole No	:	0268995
Serial No	:	125283871	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4136
Period From	:	03-27-2018	Prev Rdg	:	3951
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,094.52
Transmission Charge	0.3929/kWh	72.69
System Loss Charge	0.9514/kWh	176.01
Sub-Total		1,343.22
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.81
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		121.37
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		81.28
Transmission		7.88
System Loss		13.36
Distribution		64.12
Others		9.19
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		296.17
CURRENT BILL - APRIL 2018		2,295.10
TOTAL AMOUNT DUE		2,294.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,989.00

Your monthly electricity consumption chart

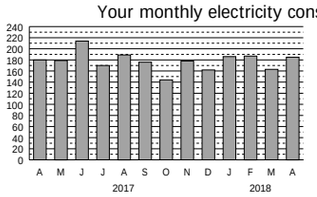

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.10		
Less : VAT	177.23		
Amount Net of VAT	2,117.87		
Less: BIR 2306	73.85		
BIR 2307	40.28	VATable Sales	1,998.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.94
Amount Due	2,003.74	VAT Zero Rated Sales	0.00
Add : VAT	177.23	VAT Amount	177.23
TOTAL AMOUNT DUE	2,180.97	TOTAL SALES	2,295.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3360/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECK SUY -M6
Meter Number : MTR1041461
Pole Number : 0268995
Billing Period : APRIL 2018

Premise Address: ESPANA NR IBARRA ST
Billing Address: ESPANA NR IBARRA ST

BC20/56.0/3360/0/10/04-27-2018/91 9093

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607926277158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60769000005

BILLING STATEMENT

1014568288

Date : 04-27-2018

BC20/56.0/3370/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076900000-5

Customer Information----------

Name : YAP,TECKSUY-M8

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067229	Pole No	:	0268820
Serial No	:	121449894	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	303
Period From	:	03-27-2018	Prev Rdg	:	303
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 7.00

Your monthly electricity consumption chart

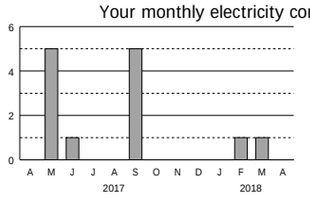

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3370/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TECKSUY-M8
Meter Number : MTR1067229
Pole Number : 0268820
Billing Period : APRIL 2018

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

BC20/56.0/3370/0/10/04-27-2018/91 9094

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 750090750738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566655

75062100005

Date : 04-27-2018

BC20/56.0/3460/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506210000-5

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M13

Premise Address: J.C.ZAMORA ST. PARIAN CEBU CITY

Billing Address: J.C.ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039345	Pole No	:	0268974
Serial No	:	126817589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20865
Period From	:	03-27-2018	Prev Rdg	:	20367
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	1154	Billed kWh	:	498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,946.32
Transmission Charge	0.3929/kWh	195.66
System Loss Charge	0.9514/kWh	473.80
Sub-Total		3,615.78
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.00
Surcharge	0.02 of 5,482.00	109.64
Sub-Total		329.34
Government Charges		
Franchise Tax - Local		40.31
Value Added Tax		
Generation		218.78
Transmission		21.22
System Loss		36.02
Distribution		171.59
Others		25.04
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.13
Sub-Total		796.57
CURRENT BILL - APRIL 2018		6,171.62
TOTAL AMOUNT DUE		6,171.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 5,482.00

Your monthly electricity consumption chart

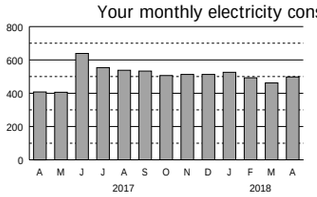

Avg Monthly Usage : 506.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,171.62		
Less : VAT	476.43		
Amount Net of VAT	5,695.19		
Less: BIR 2306	198.52		
BIR 2307	108.31	VATable Sales	5,375.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.14
Amount Due	5,388.36	VAT Zero Rated Sales	0.00
Add : VAT	476.43	VAT Amount	476.43
TOTAL AMOUNT DUE	5,864.79	TOTAL SALES	6,171.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3460/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M13

Meter Number : MTR1039345

Pole Number : 0268974

Billing Period : APRIL 2018

Premise Address: J.C.ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C.ZAMORA ST. PARIAN CEBU CITY

BC20/56.0/3460/0/10/04-27-2018/91 9095

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850604333241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566745

85062100004

Date : 04-27-2018

BC20/56.0/3470/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506210000-4

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M1

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY

Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023470	Pole No	:	0268974
Serial No	:	121754813	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	61385
Period From	:	03-27-2018	Prev Rdg	:	60225
No of Days	:	30	Diff Rdg	:	1160
Avg kWh/day	:	38.67	Registered	:	1160
Conn Load	:	2332	Billed kWh	:	1160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,862.91
Transmission Charge	0.6834/kWh	792.74
System Loss Charge	0.9273/kWh	1,075.67
Sub-Total		8,731.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	136.53
Senior Citizen Subsidy Charge	0.000183/kWh	0.21
NPC/PSALM Adjustment	0.3233/kWh	375.03
Sub-Total		511.77
Government Charges		
Franchise Tax - Local		94.25
Value Added Tax		
Generation		509.61
Transmission		85.98
System Loss		83.32
Distribution		398.89
Others		27.72
NPC/PSALM Adjustment		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
NPC Stranded Debts	0.0265/kWh	30.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	212.28
Sub-Total		1,860.37
CURRENT BILL - APRIL 2018		14,427.57
TOTAL AMOUNT DUE		14,427.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 13,347.76

Your monthly electricity consumption chart

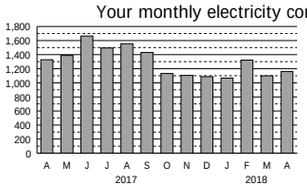

Avg Monthly Usage : 1,295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,427.57		
Less : VAT	1,114.31		
Amount Net of VAT	13,313.26		
Less: BIR 2306	464.29		
BIR 2307	253.23	VATable Sales	12,567.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	746.06
Amount Due	12,595.74	VAT Zero Rated Sales	0.00
Add : VAT	1,114.31	VAT Amount	1,114.31
TOTAL AMOUNT DUE	13,710.05	TOTAL SALES	14,427.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3470/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M1

Meter Number : MTR1023470

Pole Number : 0268974

Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

BC20/56.0/3470/0/10/04-27-2018/91 9096

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950680901197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566831

95062100003

Date : 04-27-2018

BC20/56.0/3480/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506210000-3

Customer Information----------
Name : CHM LAND ESTATE CORPORATION M2
Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023769	Pole No	:	0268974
Serial No	:	121758411	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	33125
Period From	:	03-27-2018	Prev Rdg	:	32573
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	1600	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,265.80
Transmission Charge	0.6834/kWh	377.24
System Loss Charge	0.9273/kWh	511.87
Sub-Total		4,154.91
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	64.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	178.46
Sub-Total		243.53
Government Charges		
Franchise Tax - Local		44.87
Value Added Tax		
Generation		242.50
Transmission		40.91
System Loss		39.63
Distribution		190.13
Others		13.19
NPC/PSALM Adjustment		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		885.59
CURRENT BILL - APRIL 2018		6,868.46
TOTAL AMOUNT DUE		6,868.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 5,166.45

Your monthly electricity consumption chart

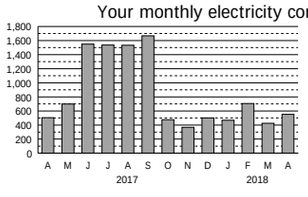

Avg Monthly Usage : 845.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,868.46		
Less : VAT	530.54		
Amount Net of VAT	6,337.92		
Less: BIR 2306	221.08		
BIR 2307	120.55	VATable Sales	5,982.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.05
Amount Due	5,996.29	VAT Zero Rated Sales	0.00
Add : VAT	530.54	VAT Amount	530.54
TOTAL AMOUNT DUE	6,526.83	TOTAL SALES	6,868.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3480/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M2
Meter Number : MTR1023769
Pole Number : 0268974
Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

BC20/56.0/3480/0/10/04-27-2018/91 9097

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 060120426377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569604

06062100000

Date : 04-27-2018

BC20/56.0/3490/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606210000-0

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M3

Premise Address: J.C. ZAMORA ST PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023386	Pole No	:	0268974
Serial No	:	121756592	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20458
Period From	:	03-27-2018	Prev Rdg	:	19863
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	1552	Billed kWh	:	595

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,520.20
Transmission Charge	0.6834/kWh	406.62
System Loss Charge	0.9273/kWh	551.74
Sub-Total		4,478.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	70.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	192.36
Sub-Total		262.50
Government Charges		
Franchise Tax - Local		48.36
Value Added Tax		
Generation		261.38
Transmission		44.10
System Loss		42.73
Distribution		204.90
Others		14.22
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
NPC Stranded Debts	0.0265/kWh	15.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.89
Sub-Total		954.54
CURRENT BILL - APRIL 2018		7,403.08
TOTAL AMOUNT DUE		7,403.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,514.31

Your monthly electricity consumption chart

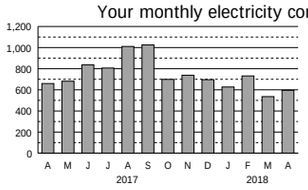

Avg Monthly Usage : 741.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,403.08		
Less : VAT	571.84		
Amount Net of VAT	6,831.24		
Less: BIR 2306	238.27		
BIR 2307	129.94	VATable Sales	6,448.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.70
Amount Due	6,463.03	VAT Zero Rated Sales	0.00
Add : VAT	571.84	VAT Amount	571.84
TOTAL AMOUNT DUE	7,034.87	TOTAL SALES	7,403.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3490/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M3

Meter Number : MTR1023386

Pole Number : 0268974

Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST PARIAN CEBU CITY

BC20/56.0/3490/0/10/04-27-2018/91

9098

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160502927096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569470

16062100009

Date : 04-27-2018

BC20/56.0/3500/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606210000-9

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M14

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	256621GS6	Pole No	:	0268974
Serial No	:	43128563	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22252
Period From	:	03-27-2018	Prev Rdg	:	22198
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	1154	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.36
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.50
CURRENT BILL - APRIL 2018		472.07
TOTAL AMOUNT DUE		472.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 470.01

Your monthly electricity consumption chart

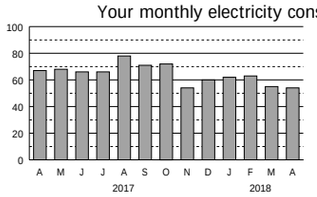

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.07		
Less : VAT	35.12		
Amount Net of VAT	436.95		
Less: BIR 2306	14.63		
BIR 2307	8.13	VATable Sales	403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.19	VAT Zero Rated Sales	0.00
Add : VAT	35.12	VAT Amount	35.12
TOTAL AMOUNT DUE	449.31	TOTAL SALES	472.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3500/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M14
Meter Number : 256621GS6
Pole Number : 0268974
Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

BC20/56.0/3500/0/10/04-27-2018/91 9099

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260790299041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569704

26062100008

Date : 04-27-2018

BC20/56.0/3510/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606210000-8

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M15

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	267191GS6	Pole No	:	0268974
Serial No	:	48169191	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49157
Period From	:	03-27-2018	Prev Rdg	:	48934
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	1154	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,319.33
Transmission Charge	0.3929/kWh	87.62
System Loss Charge	0.9514/kWh	212.16
Sub-Total		1,619.11
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.10
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		97.95
Transmission		9.49
System Loss		16.13
Distribution		77.17
Others		5.28
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		350.72
CURRENT BILL - APRIL 2018		2,711.28
TOTAL AMOUNT DUE		2,711.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,881.00

Your monthly electricity consumption chart

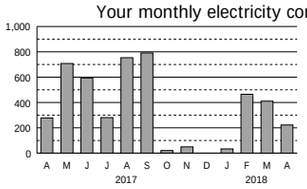

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.28		
Less : VAT	207.71		
Amount Net of VAT	2,503.57		
Less: BIR 2306	86.55		
BIR 2307	47.57	VATable Sales	2,360.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.01
Amount Due	2,369.45	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,577.16	TOTAL SALES	2,711.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3510/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M15

Meter Number : 267191GS6

Pole Number : 0268974

Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

BC20/56.0/3510/0/10/04-27-2018/91 9100

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 360482094541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569329

36062100007

Date : 04-27-2018

BC20/56.0/3520/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606210000-7

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M5

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY

Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041316	Pole No	:	0268974
Serial No	:	125282016	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3704
Period From	:	03-27-2018	Prev Rdg	:	3645
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	1584	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.6834/kWh	40.32
System Loss Charge	0.9273/kWh	54.71
Sub-Total		444.09
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.93
Transmission		4.38
System Loss		4.22
Distribution		20.86
Others		1.41
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		95.23
CURRENT BILL - APRIL 2018		739.17
TOTAL AMOUNT DUE		739.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 952.80

Your monthly electricity consumption chart

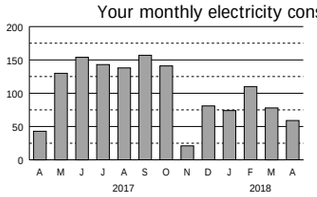

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.17		
Less : VAT	57.25		
Amount Net of VAT	681.92		
Less: BIR 2306	23.86		
BIR 2307	12.98	VATable Sales	643.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.98
Amount Due	645.08	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	702.33	TOTAL SALES	739.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3520/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M5

Meter Number : MTR1041316

Pole Number : 0268974

Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

BC20/56.0/3520/0/10/04-27-2018/91 9101

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460807519606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569690

46062100006

Date : 04-27-2018

BC20/56.0/3530/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606210000-6

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M6

Premise Address: J.C. ZAMORA ST PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023767	Pole No	:	0268974
Serial No	:	121758480	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16973
Period From	:	03-27-2018	Prev Rdg	:	16332
No of Days	:	30	Diff Rdg	:	641
Avg kWh/day	:	21.37	Registered	:	641
Conn Load	:	1552	Billed kWh	:	641

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,792.35
Transmission Charge	0.6834/kWh	438.06
System Loss Charge	0.9273/kWh	594.40
Sub-Total		4,824.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.45
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	207.24
Sub-Total		282.81
Government Charges		
Franchise Tax - Local		52.10
Value Added Tax		
Generation		281.62
Transmission		47.50
System Loss		46.03
Distribution		220.69
Others		15.32
NPC/PSALM Adjustment		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
NPC Stranded Debts	0.0265/kWh	16.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.30
Sub-Total		1,028.30
CURRENT BILL - APRIL 2018		7,975.00
TOTAL AMOUNT DUE		7,975.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,878.64

Your monthly electricity consumption chart

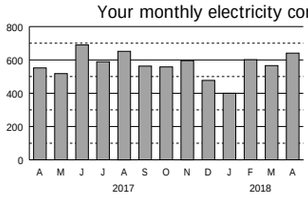

Avg Monthly Usage : 569.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,975.00		
Less : VAT	616.02		
Amount Net of VAT	7,358.98		
Less: BIR 2306	256.67		
BIR 2307	139.98	VATable Sales	6,946.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.28
Amount Due	6,962.33	VAT Zero Rated Sales	0.00
Add : VAT	616.02	VAT Amount	616.02
TOTAL AMOUNT DUE	7,578.35	TOTAL SALES	7,975.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3530/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M6
Meter Number : MTR1023767
Pole Number : 0268974
Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST PARIAN CEBU CITY

BC20/56.0/3530/0/10/04-27-2018/91 9102

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 660709798860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569637

66062100004

Date : 04-27-2018

BC20/56.0/3540/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606210000-4

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M7

Premise Address: J.C. ZAMORA ST PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	380121GS6	Pole No	:	0268974
Serial No	:	2003132378	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14000
Period From	:	03-27-2018	Prev Rdg	:	13866
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1314	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	792.78
Transmission Charge	0.3929/kWh	52.65
System Loss Charge	0.9514/kWh	127.49
Sub-Total		972.92
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.32
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		58.87
Transmission		5.71
System Loss		9.69
Distribution		46.61
Others		3.17
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		211.02
CURRENT BILL - APRIL 2018		1,631.46
TOTAL AMOUNT DUE		1,631.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,713.80

Your monthly electricity consumption chart

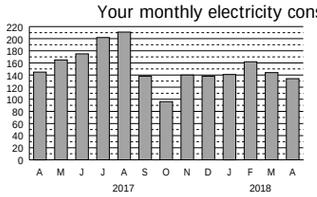

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.46		
Less : VAT	125.07		
Amount Net of VAT	1,506.39		
Less: BIR 2306	52.12		
BIR 2307	28.62	VATable Sales	1,420.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,425.65	VAT Zero Rated Sales	0.00
Add : VAT	125.07	VAT Amount	125.07
TOTAL AMOUNT DUE	1,550.72	TOTAL SALES	1,631.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3540/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M7

Meter Number : 380121GS6

Pole Number : 0268974

Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST PARIAN CEBU CITY

BC20/56.0/3540/0/10/04-27-2018/91 9103

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760632782075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569277

76062100003

Date : 04-27-2018

BC20/56.0/3550/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606210000-3

Customer Information----------
Name : CHM LAND ESTATE CORPORATION M16

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023852	Pole No	:	0268974
Serial No	:	121758535	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9340
Period From	:	03-27-2018	Prev Rdg	:	9185
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	304	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	917.03
Transmission Charge	0.3929/kWh	60.90
System Loss Charge	0.9514/kWh	147.47
Sub-Total		1,125.40
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.11
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		68.10
Transmission		6.60
System Loss		11.20
Distribution		53.82
Others		3.67
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		244.00
CURRENT BILL - APRIL 2018		1,886.28
TOTAL AMOUNT DUE		1,886.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,369.80

Your monthly electricity consumption chart

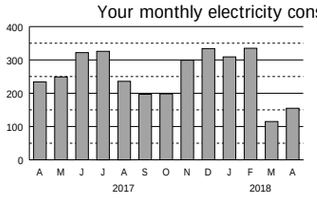

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.28		
Less : VAT	144.57		
Amount Net of VAT	1,741.71		
Less: BIR 2306	60.24		
BIR 2307	33.09	VATable Sales	1,642.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.43
Amount Due	1,648.38	VAT Zero Rated Sales	0.00
Add : VAT	144.57	VAT Amount	144.57
TOTAL AMOUNT DUE	1,792.95	TOTAL SALES	1,886.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3550/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M16
Meter Number : MTR1023852
Pole Number : 0268974
Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

BC20/56.0/3550/0/10/04-27-2018/91 9104

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 070812574081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572195

07062100008

Date : 04-27-2018

BC20/56.0/3580/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706210000-8

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M9

Premise Address: J.C. ZAMORA ST PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	389312GS6	Pole No	:	0268974
Serial No	:	2003156379	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23593
Period From	:	03-27-2018	Prev Rdg	:	23348
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	1314	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,449.49
Transmission Charge	0.3929/kWh	96.26
System Loss Charge	0.9514/kWh	233.09
Sub-Total		1,778.84
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	79.21
Sub-Total		108.09
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		107.64
Transmission		10.45
System Loss		17.73
Distribution		84.72
Others		5.80
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		385.31
CURRENT BILL - APRIL 2018		2,978.26
TOTAL AMOUNT DUE		2,978.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,528.70

Your monthly electricity consumption chart

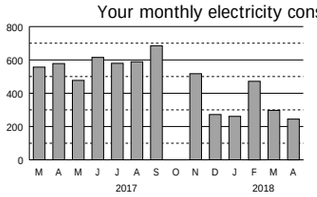

Avg Monthly Usage : 472.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.26		
Less : VAT	228.20		
Amount Net of VAT	2,750.06		
Less: BIR 2306	95.09		
BIR 2307	52.25	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.11
Amount Due	2,602.72	VAT Zero Rated Sales	0.00
Add : VAT	228.20	VAT Amount	228.20
TOTAL AMOUNT DUE	2,830.92	TOTAL SALES	2,978.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3580/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M9
Meter Number : 389312GS6
Pole Number : 0268974
Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST PARIAN CEBU CITY

BC20/56.0/3580/0/10/04-27-2018/91 9105

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170205082438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572252

17062100007

Date : 04-27-2018

BC20/56.0/3590/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706210000-7

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M10

Premise Address: J.C. ZAMORA ST PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	363221GS6	Pole No	:	0268974
Serial No	:	2003121518	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17150
Period From	:	03-27-2018	Prev Rdg	:	16650
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	1314	Billed kWh	:	500

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,958.15
Transmission Charge	0.3929/kWh	196.45
System Loss Charge	0.9514/kWh	475.70
Sub-Total		3,630.30
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	58.85
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	161.65
Sub-Total		220.59
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		219.67
Transmission		21.31
System Loss		36.17
Distribution		172.28
Others		11.83
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		785.65
CURRENT BILL - APRIL 2018		6,072.19
TOTAL AMOUNT DUE		6,072.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 6,731.49

Your monthly electricity consumption chart

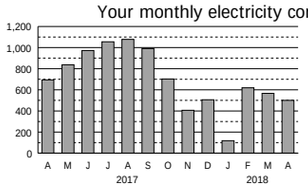

Avg Monthly Usage : 696.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,072.19		
Less : VAT	465.05		
Amount Net of VAT	5,607.14		
Less: BIR 2306	193.77		
BIR 2307	106.52	VATable Sales	5,286.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.60
Amount Due	5,306.85	VAT Zero Rated Sales	0.00
Add : VAT	465.05	VAT Amount	465.05
TOTAL AMOUNT DUE	5,771.90	TOTAL SALES	6,072.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3590/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M10
Meter Number : 363221GS6
Pole Number : 0268974
Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST PARIAN CEBU CITY

BC20/56.0/3590/0/10/04-27-2018/91 9106

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270180684853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572562

27062100006

Date : 04-27-2018

BC20/56.0/3600/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706210000-6

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M11

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	205327WS6	Pole No	:	0268974
Serial No	:	47611079	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19287
Period From	:	03-27-2018	Prev Rdg	:	19226
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	1314	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
NPC/PSALM Adjustment	0.3233/kWh	19.72
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 10.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - APRIL 2018		601.03
TOTAL AMOUNT DUE		601.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,114.61

Your monthly electricity consumption chart

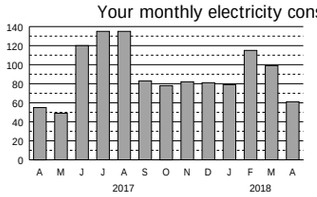

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.03		
Less : VAT	45.22		
Amount Net of VAT	555.81		
Less: BIR 2306	18.85		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.53	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.75	TOTAL SALES	601.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3600/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M11
Meter Number : 205327WS6
Pole Number : 0268974
Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

BC20/56.0/3600/0/10/04-27-2018/91

9107

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 370429278463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37062100005

1014572395

Date : 04-27-2018

BC20/56.0/3610/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706210000-5

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M12

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011365	Pole No	:	0268974
Serial No	:	83350529	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8521
Period From	:	03-27-2018	Prev Rdg	:	8454
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	1314	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 146.93

Your monthly electricity consumption chart

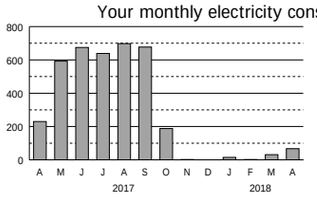

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3610/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHM LAND ESTATE CORPORATION M12

Meter Number : MTR1011365

Pole Number : 0268974

Billing Period : APRIL 2018

Premise Address: J.C. ZAMORA ST. PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST. PARIAN CEBU CITY

BC20/56.0/3610/0/10/04-27-2018/91

9108

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186612036520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18669000004

BILLING STATEMENT

1014576487

Date : 04-27-2018

BC20/56.0/3615/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866900000-4

Customer Information----------

Name : SANTOS,DOLORES

Premise Address: 57 ESPANA ST UPS
Billing Address: 57 ESPANA ST UPS

TIN :

Metering Information----------

Meter No	:	MTR1223837	Pole No	:	0268981
Serial No	:	133494033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-27-2018	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 929.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 923.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 5, 2015 - 50.00

Your monthly electricity consumption chart

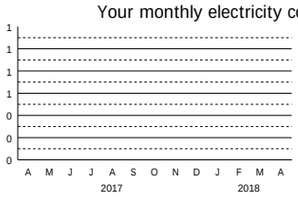

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3615/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,DOLORES
Meter Number : MTR1223837
Pole Number : 0268981
Billing Period : APRIL 2018

Premise Address: 57 ESPANA ST UPS
Billing Address: 57 ESPANA ST UPS

BC20/56.0/3615/0/10/04-27-2018/91 9109

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095504919614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578838

09559000006

Date : 04-27-2018

BC20/56.0/3620/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955900000-6

Customer Information----------

Name : SOLEMA,SALVADOR

Premise Address: #11 ISAGANI ST. C/O USAFFE V ALCORDO
Billing Address: #11 ISAGANI ST. C/O USAFFE V ALCORDO

TIN :

Metering Information----------

Meter No	:	420476GS6	Pole No	:	0268876
Serial No	:	85052525	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	93162
Period From	:	03-27-2018	Prev Rdg	:	92482
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	0	Billed kWh	:	680

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,023.08
Transmission Charge	0.3929/kWh	267.17
System Loss Charge	0.9514/kWh	646.95
Sub-Total		4,937.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	219.84
Sub-Total		300.00
Government Charges		
Franchise Tax - Local		53.91
Value Added Tax		
Generation		298.74
Transmission		28.97
System Loss		49.19
Distribution		234.08
Others		16.09
NPC/PSALM Adjustment		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
NPC Stranded Debts	0.0265/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.44
Sub-Total		1,068.23
CURRENT BILL - APRIL 2018		8,256.11
TOTAL AMOUNT DUE		8,256.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 7,929.54

Your monthly electricity consumption chart

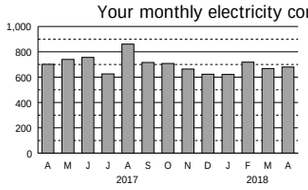

Avg Monthly Usage : 698.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,256.11		
Less : VAT	632.23		
Amount Net of VAT	7,623.88		
Less: BIR 2306	263.44		
BIR 2307	144.84	VATable Sales	7,187.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.00
Amount Due	7,215.60	VAT Zero Rated Sales	0.00
Add : VAT	632.23	VAT Amount	632.23
TOTAL AMOUNT DUE	7,847.83	TOTAL SALES	8,256.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3620/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLEMA,SALVADOR

Meter Number : 420476GS6

Pole Number : 0268876

Billing Period : APRIL 2018

Premise Address: #11 ISAGANI ST. C/O USAFFE V ALCORDO
Billing Address: #11 ISAGANI ST. C/O USAFFE V ALCORDO

BC20/56.0/3620/0/10/04-27-2018/91 9110

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 676286026192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574200

67669000001

Date : 04-27-2018

BC20/56.0/3630/0260786/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766900000-1

Customer Information----------
Name : CEBU UNITED INVESTORS

Premise Address: COR IBARRA & ESPANA
Billing Address: COR IBARRA & ESPANA

TIN :

Metering Information----------

Meter No	:	MTR1023383	Pole No	:	0260786
Serial No	:	121756557	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23439
Period From	:	03-27-2018	Prev Rdg	:	21339
No of Days	:	30	Diff Rdg	:	2100
Avg kWh/day	:	70.00	Registered	:	2100
Conn Load	:	200	Billed kWh	:	2100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	12,424.23
Transmission Charge	0.6834/kWh	1,435.14
System Loss Charge	0.9273/kWh	1,947.33
Sub-Total		15,806.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,676.26
Supply Charge	0.4118/kWh	864.78
Metering Charge	0.6989/kWh	1,467.69
	5.00/month	5.00
Sub-Total		6,013.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	247.17
Senior Citizen Subsidy Charge	0.000183/kWh	0.38
NPC/PSALM Adjustment	0.3233/kWh	678.93
Sub-Total		926.48
Government Charges		
Franchise Tax - Local		170.60
Value Added Tax		
Generation		922.57
Transmission		155.65
System Loss		150.81
Distribution		721.65
Others		50.18
NPC/PSALM Adjustment		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	327.81
Environmental Charge	0.0025/kWh	5.25
NPC Stranded Contract Costs	0.1938/kWh	406.98
NPC Stranded Debts	0.0265/kWh	55.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	384.30
Sub-Total		3,367.37
CURRENT BILL - APRIL 2018		26,114.28
TOTAL AMOUNT DUE		26,114.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 27,752.58

Your monthly electricity consumption chart

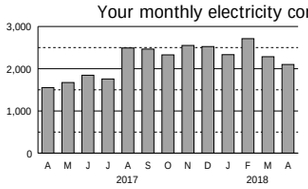

Avg Monthly Usage : 2,201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,114.28		
Less : VAT	2,016.78		
Amount Net of VAT	24,097.50		
Less: BIR 2306	840.34		
BIR 2307	458.35	VATable Sales	22,746.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,350.59
Amount Due	22,798.81	VAT Zero Rated Sales	0.00
Add : VAT	2,016.78	VAT Amount	2,016.78
TOTAL AMOUNT DUE	24,815.59	TOTAL SALES	26,114.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3630/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU UNITED INVESTORS
Meter Number : MTR1023383
Pole Number : 0260786
Billing Period : APRIL 2018

Premise Address: COR IBARRA & ESPANA
Billing Address: COR IBARRA & ESPANA

BC20/56.0/3630/0/10/04-27-2018/91 9111

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 417286880223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571416

41769000005

Date : 04-27-2018

BC20/56.0/3640/0268911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176900000-5

Customer Information----------

Name : UY,FORTUNATO

Premise Address: 39 ESPANA ST CEBUCITY

Billing Address: 39 ESPANA ST CEBUCITY

TIN :

Metering Information----------

Meter No	:	161762WS6	Pole No	:	0268911
Serial No	:	44813845	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81520
Period From	:	03-27-2018	Prev Rdg	:	79631
No of Days	:	30	Diff Rdg	:	1889
Avg kWh/day	:	62.97	Registered	:	1889
Conn Load	:	0	Billed kWh	:	1889

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11,175.89
Transmission Charge	0.3929/kWh	742.19
System Loss Charge	0.9514/kWh	1,797.19
Sub-Total		13,715.27
Distribution Charges		
Distribution Charge	1.7506/kWh	3,306.88
Supply Charge	0.4118/kWh	777.89
Metering Charge	0.6989/kWh	1,320.22
	5.00/month	5.00
Sub-Total		5,409.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	222.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.35
NPC/PSALM Adjustment	0.3233/kWh	610.71
Sub-Total		833.40
Government Charges		
Franchise Tax - Local		149.69
Value Added Tax		
Generation		829.86
Transmission		80.50
System Loss		136.63
Distribution		649.20
Others		44.69
NPC/PSALM Adjustment		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	294.87
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	366.09
NPC Stranded Debts	0.0265/kWh	50.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	345.69
Sub-Total		2,966.32
CURRENT BILL - APRIL 2018		22,924.98
TOTAL AMOUNT DUE		22,924.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 20,728.85

Your monthly electricity consumption chart

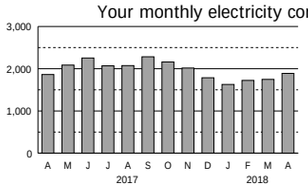

Avg Monthly Usage : 1,967.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,924.98		
Less : VAT	1,755.20		
Amount Net of VAT	21,169.78		
Less: BIR 2306	731.34		
BIR 2307	402.17	VATable Sales	19,958.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,211.12
Amount Due	20,036.27	VAT Zero Rated Sales	0.00
Add : VAT	1,755.20	VAT Amount	1,755.20
TOTAL AMOUNT DUE	21,791.47	TOTAL SALES	22,924.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3640/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,FORTUNATO

Meter Number : 161762WS6

Pole Number : 0268911

Billing Period : APRIL 2018

Premise Address: 39 ESPANA ST CEBUCITY
Billing Address: 39 ESPANA ST CEBUCITY

BC20/56.0/3640/0/10/04-27-2018/91 9112

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 912070413939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570318

91222100009

Date : 04-27-2018

BC20/56.0/3650/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122210000-9

Customer Information----------

Name : UY,FORTUNATO T.

Premise Address: ESPANA ST PARIAN CEBU CITY
Billing Address: ESPANA ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089172	Pole No	:	0268820
Serial No	:	14755876	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56693
Period From	:	03-27-2018	Prev Rdg	:	55409
No of Days	:	30	Diff Rdg	:	1284
Avg kWh/day	:	42.80	Registered	:	1284
Conn Load	:	38758	Billed kWh	:	1284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	7,596.53
Transmission Charge	0.3929/kWh	504.48
System Loss Charge	0.9514/kWh	1,221.60
Sub-Total		9,322.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,247.77
Supply Charge	0.4118/kWh	528.75
Metering Charge	0.6989/kWh	897.39
	5.00/month	5.00
Sub-Total		3,678.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	151.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.23
NPC/PSALM Adjustment	0.3233/kWh	415.12
Sub-Total		566.48
Government Charges		
Franchise Tax - Local		101.76
Value Added Tax		
Generation		564.09
Transmission		54.72
System Loss		92.88
Distribution		441.47
Others		30.37
NPC/PSALM Adjustment		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	200.43
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.84
NPC Stranded Debts	0.0265/kWh	34.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	234.97
Sub-Total		2,016.50
CURRENT BILL - APRIL 2018		15,584.50
TOTAL AMOUNT DUE		15,584.50

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 13,706.44

Your monthly electricity consumption chart

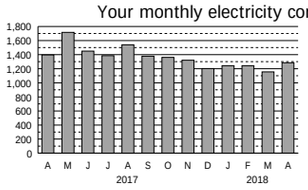

Avg Monthly Usage : 1,359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,584.50		
Less : VAT	1,193.26		
Amount Net of VAT	14,391.24		
Less: BIR 2306	497.20		
BIR 2307	273.40	VATable Sales	13,568.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	823.24
Amount Due	13,620.64	VAT Zero Rated Sales	0.00
Add : VAT	1,193.26	VAT Amount	1,193.26
TOTAL AMOUNT DUE	14,813.90	TOTAL SALES	15,584.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3650/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,FORTUNATO T.

Meter Number : MTR1089172

Pole Number : 0268820

Billing Period : APRIL 2018

Premise Address: ESPANA ST PARIAN CEBU CITY
Billing Address: ESPANA ST PARIAN CEBU CITY

BC20/56.0/3650/0/10/04-27-2018/91 9113

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 806509174660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568324

80659000006

Date : 04-27-2018

BC20/56.0/3660/0268925/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065900000-6

Customer Information----------

Name : ABELLA,SEMEONA

Premise Address: ESPANA & SIKATUNA ST
Billing Address: ESPANA & SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	BSG1807015	Pole No	:	0268925
Serial No	:	85177481	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	505
Period From	:	03-27-2018	Prev Rdg	:	302
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,468.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,010.00

Your monthly electricity consumption chart

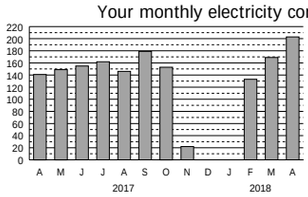

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3660/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,SEMEONA

Meter Number : BSG1807015

Pole Number : 0268925

Billing Period : APRIL 2018

Premise Address: ESPANA & SIKATUNA ST
Billing Address: ESPANA & SIKATUNA ST

BC20/56.0/3660/0/10/04-27-2018/91 9114

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927789550279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92731368129

BILLING STATEMENT

1014574671

Date : 04-27-2018

BC20/56.0/3680/0242175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273136812-9

Customer Information----------

Name : YAP,TAHNEE CHESKA LUA

Premise Address: SIKATUNA STREET PARI-AN
Billing Address: SIKATUNA STREET PARI-AN

TIN :

Metering Information----------

Meter No	:	BSG1809923	Pole No	:	0242175
Serial No	:	85188255	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	490
Period From	:	03-27-2018	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	1242	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.58
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		4.14
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		275.37
CURRENT BILL - APRIL 2018		2,128.93
TOTAL AMOUNT DUE		2,128.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,367.00

Your monthly electricity consumption chart

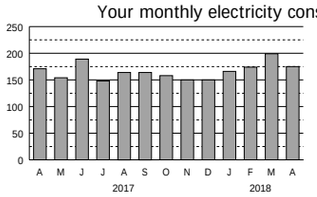

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.93		
Less : VAT	163.12		
Amount Net of VAT	1,965.81		
Less: BIR 2306	67.95		
BIR 2307	37.35	VATable Sales	1,853.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,860.51	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,128.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3680/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,TAHNEE CHESKA LUA
Meter Number : BSG1809923
Pole Number : 0242175
Billing Period : APRIL 2018

Premise Address: SIKATUNA STREET PARI-AN
Billing Address: SIKATUNA STREET PARI-AN

BC20/56.0/3680/0/10/04-27-2018/91

9115

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 171846187460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572429

17121100006

Date : 04-27-2018

BC20/56.0/3690/0242175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712110000-6

Customer Information----------

Name : YAP,LIZA JADE S

Premise Address: #4-3 SIKATUNA ST. PARIAN CEBU CITY
Billing Address: #4-3 SIKATUNA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1809981	Pole No	:	0242175
Serial No	:	85183735	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	979
Period From	:	03-27-2018	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	420	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,295.52
Transmission Charge	0.6834/kWh	265.16
System Loss Charge	0.9273/kWh	359.79
Sub-Total		2,920.47
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.44
Sub-Total		171.18
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		170.46
Transmission		28.75
System Loss		27.86
Distribution		133.82
Others		9.27
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		622.65
CURRENT BILL - APRIL 2018		4,829.48
TOTAL AMOUNT DUE		4,829.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,049.00

Your monthly electricity consumption chart

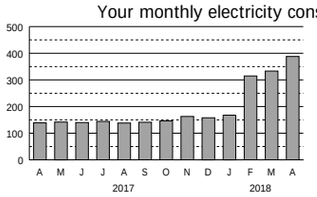

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,829.48		
Less : VAT	373.10		
Amount Net of VAT	4,456.38		
Less: BIR 2306	155.47		
BIR 2307	84.77	VATable Sales	4,206.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.55
Amount Due	4,216.14	VAT Zero Rated Sales	0.00
Add : VAT	373.10	VAT Amount	373.10
TOTAL AMOUNT DUE	4,589.24	TOTAL SALES	4,829.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3690/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAP,LIZA JADE S

Meter Number : BSG1809981

Pole Number : 0242175

Billing Period : APRIL 2018

Premise Address: #4-3 SIKATUNA ST. PARIAN CEBU CITY
Billing Address: #4-3 SIKATUNA ST. PARIAN CEBU CITY

BC20/56.0/3690/0/10/04-27-2018/91 9116

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 606267696266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568125

60659000008

Date : 04-27-2018

BC20/56.0/3700/0242175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065900000-8

Customer Information----------

Name : SINGSON,JOSE JR Q

Premise Address: 2 SIKATUNA ST.
Billing Address: 2 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	BSG1809927	Pole No	:	0242175
Serial No	:	85188379	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	5874
Period From	:	03-27-2018	Prev Rdg	:	3630
No of Days	:	30	Diff Rdg	:	2244
Avg kWh/day	:	74.80	Registered	:	2244
Conn Load	:	0	Billed kWh	:	2244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	13,276.18
Transmission Charge	0.3929/kWh	881.67
System Loss Charge	0.9514/kWh	2,134.94
Sub-Total		16,292.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,928.35
Supply Charge	0.4118/kWh	924.08
Metering Charge	0.6989/kWh	1,568.33
	5.00/month	5.00
Sub-Total		6,425.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	264.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.41
NPC/PSALM Adjustment	0.3233/kWh	725.49
Sub-Total		990.02
Government Charges		
Franchise Tax - Local		177.81
Value Added Tax		
Generation		985.83
Transmission		95.62
System Loss		162.31
Distribution		771.09
Others		53.08
NPC/PSALM Adjustment		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	350.29
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	434.89
NPC Stranded Debts	0.0265/kWh	59.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	410.65
Sub-Total		3,523.66
CURRENT BILL - APRIL 2018		27,232.23
TOTAL AMOUNT DUE		27,232.23

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 25,094.09

Your monthly electricity consumption chart

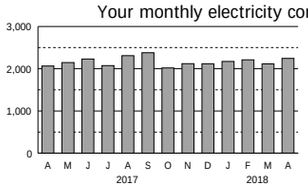

Avg Monthly Usage : 2,169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,232.23		
Less : VAT	2,084.94		
Amount Net of VAT	25,147.29		
Less: BIR 2306	868.73		
BIR 2307	477.73	VATable Sales	23,708.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,438.72
Amount Due	23,800.83	VAT Zero Rated Sales	0.00
Add : VAT	2,084.94	VAT Amount	2,084.94
TOTAL AMOUNT DUE	25,885.77	TOTAL SALES	27,232.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3700/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,JOSE JR Q

Meter Number : BSG1809927

Pole Number : 0242175

Billing Period : APRIL 2018

Premise Address: 2 SIKATUNA ST.
Billing Address: 2 SIKATUNA ST.

BC20/56.0/3700/0/10/04-27-2018/91 9117

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706305997888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568362

70659000007

Date : 04-27-2018

BC20/56.0/3710/0242175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065900000-7

Customer Information----------

Name : SINGSON,ELLEN M

Premise Address: SIKATUNA ST PARI-AN

Billing Address: SIKATUNA ST PARI-AN

TIN :

Metering Information----------

Meter No	:	BSG1808772	Pole No	:	0242175
Serial No	:	85188040	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1468
Period From	:	03-27-2018	Prev Rdg	:	903
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	700	Billed kWh	:	565

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,342.71
Transmission Charge	0.6834/kWh	386.12
System Loss Charge	0.9273/kWh	523.92
Sub-Total		4,252.75
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	66.50
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	182.66
Sub-Total		249.26
Government Charges		
Franchise Tax - Local		45.93
Value Added Tax		
Generation		248.21
Transmission		41.88
System Loss		40.56
Distribution		194.60
Others		13.50
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		906.44
CURRENT BILL - APRIL 2018		7,030.09
TOTAL AMOUNT DUE		7,030.09

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 28, 2018 - 6,137.88

Your monthly electricity consumption chart

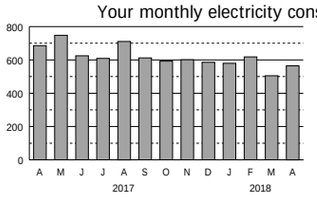

Avg Monthly Usage : 618.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,030.09		
Less : VAT	543.03		
Amount Net of VAT	6,487.06		
Less: BIR 2306	226.27		
BIR 2307	123.39	VATable Sales	6,123.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.41
Amount Due	6,137.40	VAT Zero Rated Sales	0.00
Add : VAT	543.03	VAT Amount	543.03
TOTAL AMOUNT DUE	6,680.43	TOTAL SALES	7,030.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3710/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGSON,ELLEN M

Meter Number : BSG1808772

Pole Number : 0242175

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST PARI-AN
Billing Address: SIKATUNA ST PARI-AN

BC20/56.0/3710/0/10/04-27-2018/91 9118

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611595043949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569502

61172100002

Date : 04-27-2018

BC20/56.0/3720/0242154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117210000-2

Customer Information----------
Name : SANTOS,WARLITA DE LOS B

Premise Address: PARIAN CEBU CITY
Billing Address: PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1808771	Pole No	:	0242154
Serial No	:	85188039	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	7713
Period From	:	03-27-2018	Prev Rdg	:	4810
No of Days	:	30	Diff Rdg	:	2903
Avg kWh/day	:	96.77	Registered	:	2903
Conn Load	:	1342	Billed kWh	:	2903

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17,175.02
Transmission Charge	0.6834/kWh	1,983.91
System Loss Charge	0.9273/kWh	2,691.95
Sub-Total		21,850.88
Distribution Charges		
Distribution Charge	1.7506/kWh	5,081.99
Supply Charge	0.4118/kWh	1,195.46
Metering Charge	0.6989/kWh	2,028.91
	5.00/month	5.00
Sub-Total		8,311.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	341.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.53
NPC/PSALM Adjustment	0.3233/kWh	938.54
Sub-Total		1,280.75
Government Charges		
Franchise Tax - Local		235.82
Value Added Tax		
Generation		1,275.34
Transmission		215.15
System Loss		208.49
Distribution		997.36
Others		69.36
NPC/PSALM Adjustment		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	453.16
Environmental Charge	0.0025/kWh	7.26
NPC Stranded Contract Costs	0.1938/kWh	562.60
NPC Stranded Debts	0.0265/kWh	76.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	531.25
Sub-Total		4,654.73
CURRENT BILL - APRIL 2018		36,097.72
TOTAL AMOUNT DUE		36,096.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 25,000.00

Your monthly electricity consumption chart

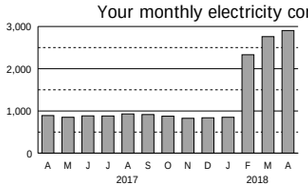

Avg Monthly Usage : 1,287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,097.72		
Less : VAT	2,787.71		
Amount Net of VAT	33,310.01		
Less: BIR 2306	1,161.54		
BIR 2307	633.58	VATable Sales	31,442.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,867.02
Amount Due	31,514.89	VAT Zero Rated Sales	0.00
Add : VAT	2,787.71	VAT Amount	2,787.71
TOTAL AMOUNT DUE	34,302.60	TOTAL SALES	36,097.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3720/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANTOS,WARLITA DE LOS B
Meter Number : BSG1808771
Pole Number : 0242154
Billing Period : APRIL 2018

Premise Address: PARIAN CEBU CITY
Billing Address: PARIAN CEBU CITY

BC20/56.0/3720/0/10/04-27-2018/91 9119

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622099010774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572036

62272100009

Date : 04-27-2018

BC20/56.0/3725/0242161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227210000-9

Customer Information----------

Name : ROJAS,TOMMY C

Premise Address: MABINI COR. ZULUETA ST. PARIAN CEBU CITY
Billing Address: MABINI COR. ZULUETA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067526	Pole No	:	0242161
Serial No	:	84398655	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	71415
Period From	:	03-27-2018	Prev Rdg	:	70579
No of Days	:	30	Diff Rdg	:	836
Avg kWh/day	:	27.87	Registered	:	836
Conn Load	:	920	Billed kWh	:	836

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,946.03
Transmission Charge	0.6834/kWh	571.32
System Loss Charge	0.9273/kWh	775.22
Sub-Total		6,292.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	270.28
Sub-Total		368.83
Government Charges		
Franchise Tax - Local		67.94
Value Added Tax		
Generation		367.27
Transmission		61.96
System Loss		60.02
Distribution		287.64
Others		19.98
NPC/PSALM Adjustment		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
NPC Stranded Debts	0.0265/kWh	22.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.99
Sub-Total		1,340.90
CURRENT BILL - APRIL 2018		10,399.34
TOTAL AMOUNT DUE		10,399.34

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 9,635.08

Your monthly electricity consumption chart

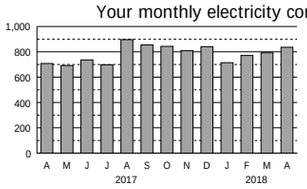

Avg Monthly Usage : 783.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,399.34		
Less : VAT	803.21		
Amount Net of VAT	9,596.13		
Less: BIR 2306	334.68		
BIR 2307	182.53	VATable Sales	9,058.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.69
Amount Due	9,078.92	VAT Zero Rated Sales	0.00
Add : VAT	803.21	VAT Amount	803.21
TOTAL AMOUNT DUE	9,882.13	TOTAL SALES	10,399.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3725/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS,TOMMY C

Meter Number : MTR1067526

Pole Number : 0242161

Billing Period : APRIL 2018

Premise Address: MABINI COR. ZULUETA ST. PARIAN CEBU CITY
Billing Address: MABINI COR. ZULUETA ST. PARIAN CEBU CITY

BC20/56.0/3725/0/10/04-27-2018/91 9120

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 894411312529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578681

89492100006

Date : 04-27-2018

BC20/56.0/3730/0268295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949210000-6

Customer Information----------

Name : PARIAN BRGY HALL

Premise Address: SIKATUNA COR ESPANA ST
Billing Address: SIKATUNA COR ESPANA ST

TIN : 204-629-805-000

Metering Information----------

Meter No	:	MTR1035604	Pole No	:	0268295
Serial No	:	125286097	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	38843
Period From	:	03-27-2018	Prev Rdg	:	38007
No of Days	:	30	Diff Rdg	:	836
Avg kWh/day	:	27.87	Registered	:	836
Conn Load	:	2850	Billed kWh	:	836

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,946.03
Transmission Charge	0.6834/kWh	571.32
System Loss Charge	0.9273/kWh	775.22
Sub-Total		6,292.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	98.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	270.28
Surcharge	0.02 of 9,586.50	191.73
Sub-Total		560.56
Government Charges		
Franchise Tax - Local		69.38
Value Added Tax		
Generation		367.27
Transmission		61.96
System Loss		60.02
Distribution		287.64
Others		43.16
NPC/PSALM Adjustment		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
NPC Stranded Debts	0.0265/kWh	22.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.99
Sub-Total		1,365.52
CURRENT BILL - APRIL 2018		10,615.69
TOTAL AMOUNT DUE		10,615.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 9,586.30

Your monthly electricity consumption chart

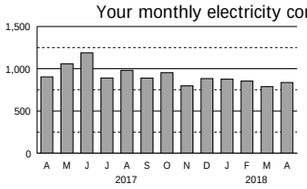

Avg Monthly Usage : 915.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,615.69		
Less : VAT	826.39		
Amount Net of VAT	9,789.30		
Less: BIR 2306	344.33		
BIR 2307	186.39	VATable Sales	9,250.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.13
Amount Due	9,258.58	VAT Zero Rated Sales	0.00
Add : VAT	826.39	VAT Amount	826.39
TOTAL AMOUNT DUE	10,084.97	TOTAL SALES	10,615.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3730/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARIAN BRGY HALL
Meter Number : MTR1035604
Pole Number : 0268295
Billing Period : APRIL 2018

Premise Address: SIKATUNA COR ESPANA ST
Billing Address: SIKATUNA COR ESPANA ST

BC20/56.0/3730/0/10/04-27-2018/91 9121

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016687597867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571379

01659000002

Date : 04-27-2018

BC20/56.0/3740/0268281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165900000-2

Customer Information----------

Name : RAYLA,JACINTA

Premise Address: 52 SIKATUNA ST.
Billing Address: 52 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	BSG1708571	Pole No	:	0268281
Serial No	:	85169119	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	670
Period From	:	03-27-2018	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	621.21
Transmission Charge	0.3929/kWh	41.25
System Loss Charge	0.9514/kWh	99.90
Sub-Total		762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		46.13
Transmission		4.47
System Loss		7.58
Distribution		36.65
Others		2.49
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.48
CURRENT BILL - APRIL 2018		1,279.60
TOTAL AMOUNT DUE		1,279.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,081.00

Your monthly electricity consumption chart

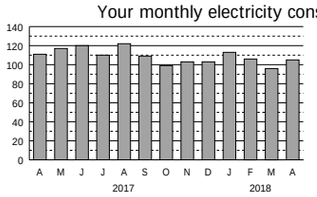

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.60		
Less : VAT	98.12		
Amount Net of VAT	1,181.48		
Less: BIR 2306	40.90		
BIR 2307	22.45	VATable Sales	1,114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,216.25	TOTAL SALES	1,279.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3740/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAYLA,JACINTA

Meter Number : BSG1708571

Pole Number : 0268281

Billing Period : APRIL 2018

Premise Address: 52 SIKATUNA ST.
Billing Address: 52 SIKATUNA ST.

BC20/56.0/3740/0/10/04-27-2018/91 9122

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 133979846531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575821

13391100008

Date : 04-27-2018

BC20/56.0/3750/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339110000-8

Customer Information----------

Name : ROBLES,ELIZABETH F

Premise Address: 22-A SIKATUNA ST
Billing Address: 22-A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	374350GS6	Pole No	:	0268701
Serial No	:	2003136447	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	24218
Period From	:	03-27-2018	Prev Rdg	:	24218
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 18.00

Your monthly electricity consumption chart

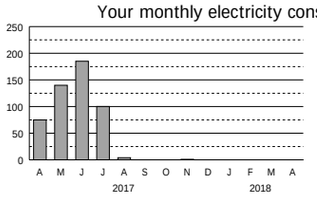

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3750/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLES,ELIZABETH F
Meter Number : 374350GS6
Pole Number : 0268701
Billing Period : APRIL 2018

Premise Address: 22-A SIKATUNA ST
Billing Address: 22-A SIKATUNA ST

BC20/56.0/3750/0/10/04-27-2018/91 9123

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216091427967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570905

21659000000

Date : 04-27-2018

BC20/56.0/3760/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165900000-0

Customer Information----------

Name : CANETE,GREGORIO

Premise Address: 46 A SIKATUNA ST.
Billing Address: 46 A SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1024291	Pole No	:	0268701
Serial No	:	121754985	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	8970
Period From	:	03-27-2018	Prev Rdg	:	8970
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 17.00

Your monthly electricity consumption chart

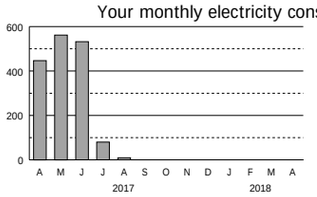

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3760/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,GREGORIO

Meter Number : MTR1024291

Pole Number : 0268701

Billing Period : APRIL 2018

Premise Address: 46 A SIKATUNA ST.
Billing Address: 46 A SIKATUNA ST.

BC20/56.0/3760/0/10/04-27-2018/91 9124

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 804100521797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567951

80412100002

Date : 04-27-2018

BC20/56.0/3790/0268855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041210000-2

Customer Information----------

Name : CHILDREN OF CEBU FOUNDATION-TM

Premise Address: BARANGAY PARIAN ELENO ABELLANA
Billing Address: BARANGAY PARIAN ELENO ABELLANA

TIN :

Metering Information----------

Meter No	:	499984 GS6	Pole No	:	0268855
Serial No	:	77120645	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	51135
Period From	:	03-27-2018	Prev Rdg	:	50548
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	150	Billed kWh	:	587

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,472.87
Transmission Charge	0.3929/kWh	230.63
System Loss Charge	0.9514/kWh	558.47
Sub-Total		4,261.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	189.78
Sub-Total		258.98
Government Charges		
Franchise Tax - Local		46.54
Value Added Tax		
Generation		257.88
Transmission		25.01
System Loss		42.46
Distribution		202.15
Others		13.89
NPC/PSALM Adjustment		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
NPC Stranded Debts	0.0265/kWh	15.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.42
Sub-Total		922.22
CURRENT BILL - APRIL 2018		7,127.75
TOTAL AMOUNT DUE		7,127.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 6,088.72

Your monthly electricity consumption chart

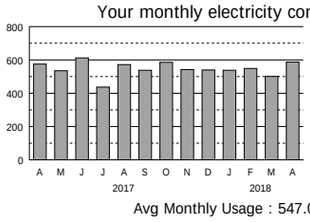

Avg Monthly Usage : 547.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,127.75		
Less : VAT	545.84		
Amount Net of VAT	6,581.91		
Less: BIR 2306	227.43		
BIR 2307	125.04	VATable Sales	6,205.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.38
Amount Due	6,229.44	VAT Zero Rated Sales	0.00
Add : VAT	545.84	VAT Amount	545.84
TOTAL AMOUNT DUE	6,775.28	TOTAL SALES	7,127.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3790/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHILDREN OF CEBU FOUNDATION-TM
Meter Number : 499984 GS6
Pole Number : 0268855
Billing Period : APRIL 2018

Premise Address: BARANGAY PARIAN ELENO ABELLANA
Billing Address: BARANGAY PARIAN ELENO ABELLANA

BC20/56.0/3790/0/10/04-27-2018/91 9125

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281938439754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575602

28141100009

Date : 04-27-2018

BC20/56.0/3800/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814110000-9

Customer Information----------

Name : GARCIA,LUCY F

Premise Address: #18 MERCEDES BLDG APARTMENT PARI-AN CEBU CITY
Billing Address: #18 MERCEDES BLDG APARTMENT PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066719	Pole No	:	0268701
Serial No	:	84398585	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	47
Period From	:	03-27-2018	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	380	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	11.83
Transmission Charge	0.3929/kWh	0.79
System Loss Charge	0.9514/kWh	1.90
Sub-Total		14.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 20.24	- 20.24
NPC/PSALM Adjustment	0.3233/kWh	0.65
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.89
Transmission		0.08
System Loss		0.14
Distribution		1.29
Others		- 1.80
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - APRIL 2018		7.44
TOTAL AMOUNT DUE		- 249.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 19, 2018 - 7.00

Your monthly electricity consumption chart

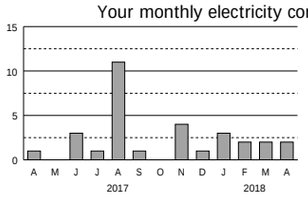

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.62		
Amount Net of VAT	6.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3800/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,LUCY F
Meter Number : MTR1066719
Pole Number : 0268701
Billing Period : APRIL 2018

Premise Address: #18 MERCEDES BLDG APARTMENT PARI-AN CEBU CITY
Billing Address: #18 MERCEDES BLDG APARTMENT PARI-AN CEBU CITY

BC20/56.0/3800/0/10/04-27-2018/91 9126

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 188429051641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577061

18861100008

Date : 04-27-2018

BC20/56.0/3810/0268834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886110000-8

Customer Information----------

Name : GARCIA,LUCY F

Premise Address: MERCEDES BLDG SIKATUNA S

Billing Address: MERCEDES BLDG SIKATUNA S

TIN :

Metering Information----------

Meter No	:	MTR1041307	Pole No	:	0268834
Serial No	:	125282054	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	218
Period From	:	03-27-2018	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 71.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 65.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 9, 2018 - 6.00

Your monthly electricity consumption chart

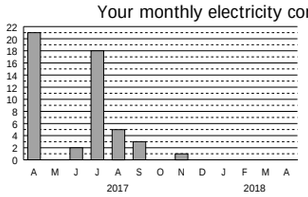

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3810/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,LUCY F

Meter Number : MTR1041307

Pole Number : 0268834

Billing Period : APRIL 2018

Premise Address: MERCEDES BLDG SIKATUNA S
Billing Address: MERCEDES BLDG SIKATUNA S

BC20/56.0/3810/0/10/04-27-2018/91

9127

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 416800440885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571275

41659000008

Date : 04-27-2018

BC20/56.0/3820/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165900000-8

Customer Information----------

Name : CANAMA,EMERENCIANA

Premise Address: DR 23 PANMER APT SIKATUNA ST NR PARIAN FIRE STATION

Billing Address: DR 23 PANMER APT SIKATUNA ST NR PARIAN FIRE STATION

TIN :

Metering Information----------

Meter No	:	MTR1067233	Pole No	:	0268701
Serial No	:	121449895	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1529
Period From	:	03-27-2018	Prev Rdg	:	1529
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		8.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 20.00

Your monthly electricity consumption chart

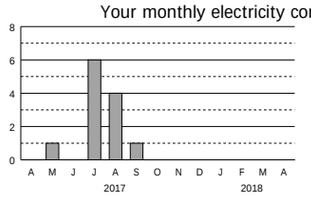

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3820/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANAMA,EMERENCIANA

Meter Number : MTR1067233

Pole Number : 0268701

Billing Period : APRIL 2018

Premise Address: DR 23 PANMER APT SIKATUNA ST NR PARIAN FIRE STATION
Billing Address: DR 23 PANMER APT SIKATUNA ST NR PARIAN FIRE STATION

BC20/56.0/3820/0/10/04-27-2018/91 9128

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 616956629505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61659000006

BILLING STATEMENT

1014570778

Date : 04-27-2018

BC20/56.0/3840/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165900000-6

Customer Information----------

Name : RODRIGUEZ,LUIS - APT 3

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1034955	Pole No	:	0268701
Serial No	:	121754418	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	165
Period From	:	03-27-2018	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 671.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 10.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.72
CURRENT BILL - APRIL 2018		821.20
TOTAL AMOUNT DUE		149.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 5, 2015 - 0.34

Your monthly electricity consumption chart

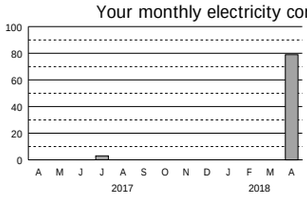

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	62.01		
Amount Net of VAT	759.19		
Less: BIR 2306	25.85		
BIR 2307	14.30	VATable Sales	709.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	781.05	TOTAL SALES	821.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3840/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,LUIS - APT 3

Meter Number : MTR1034955

Pole Number : 0268701

Billing Period : APRIL 2018

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

BC20/56.0/3840/0/10/04-27-2018/91

9129

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716459372802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71659000005

1014570995

Date : 04-27-2018

BC20/56.0/3850/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165900000-5

Customer Information----------

Name : RODRIGUEZ,LUIS

Premise Address: APT 21 C/O SUSAN BUZON
Billing Address: APT 21 C/O SUSAN BUZON

TIN :

Metering Information----------

Meter No	:	BSG1705475	Pole No	:	0268701
Serial No	:	85156675	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	23
Period From	:	03-27-2018	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	23.67
Transmission Charge	0.3929/kWh	1.57
System Loss Charge	0.9514/kWh	3.81
Sub-Total		29.05
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 40.50	- 40.50
NPC/PSALM Adjustment	0.3233/kWh	1.29
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 39.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.76
Transmission		0.17
System Loss		0.28
Distribution		1.97
Others		- 3.55
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.97
CURRENT BILL - APRIL 2018		9.44
TOTAL AMOUNT DUE		18.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 19, 2018 - 8.00

Your monthly electricity consumption chart

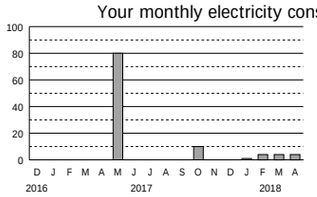

Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.66		
Amount Net of VAT	8.78		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.38	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.04	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3850/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,LUIS
Meter Number : BSG1705475
Pole Number : 0268701
Billing Period : APRIL 2018

Premise Address: APT 21 C/O SUSAN BUZON
Billing Address: APT 21 C/O SUSAN BUZON

BC20/56.0/3850/0/10/04-27-2018/91 9130

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 816868513585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81659000004

BILLING STATEMENT

1014571254

Date : 04-27-2018

BC20/56.0/3860/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165900000-4

Customer Information----------

Name : RODRIGUEZ,LUIS

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1010630	Pole No	:	0268701
Serial No	:	83350126	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	178
Period From	:	03-27-2018	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	65.08
Transmission Charge	0.3929/kWh	4.32
System Loss Charge	0.9514/kWh	10.47
Sub-Total		79.87
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 111.35	- 111.35
NPC/PSALM Adjustment	0.3233/kWh	3.56
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 107.58
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.47
System Loss		0.80
Distribution		4.38
Others		- 9.85
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.96
CURRENT BILL - APRIL 2018		15.73
TOTAL AMOUNT DUE		26.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 19, 2018 - 11.00

Your monthly electricity consumption chart

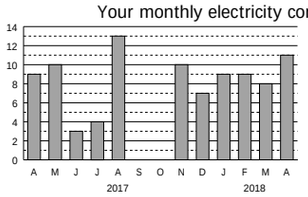

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.73		
Less : VAT	0.71		
Amount Net of VAT	15.02		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.54	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	15.25	TOTAL SALES	15.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3860/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,LUIS
Meter Number : MTR1010630
Pole Number : 0268701
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

BC20/56.0/3860/0/10/04-27-2018/91 9131

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 916919885425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91659000003

1014571444

Date : 04-27-2018

BC20/56.0/3870/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165900000-3

Customer Information----------

Name : RODRIGUEZ,LUIS

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1067201	Pole No	:	0268701
Serial No	:	121452676	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	91
Period From	:	03-27-2018	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5.00

Your monthly electricity consumption chart

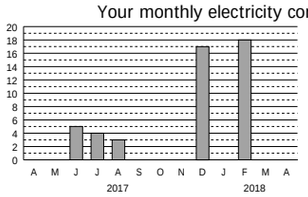

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3870/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,LUIS
Meter Number : MTR1067201
Pole Number : 0268701
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

BC20/56.0/3870/0/10/04-27-2018/91 9132

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 026766804518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574700

02659000000

Date : 04-27-2018

BC20/56.0/3880/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265900000-0

Customer Information----------

Name : RODRIGUEZ,LUIS

Premise Address: SIKATUNA ST. DOOR NO 19 C/O GREG OSURIO
Billing Address: SIKATUNA ST. DOOR NO 19 C/O GREG OSURIO

TIN :

Metering Information----------

Meter No	:	MTR1196636	Pole No	:	0268701
Serial No	:	40142613	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	1934
Period From	:	03-27-2018	Prev Rdg	:	1744
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,124.10
Transmission Charge	0.3929/kWh	74.65
System Loss Charge	0.9514/kWh	180.77
Sub-Total		1,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.43
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		83.47
Transmission		8.10
System Loss		13.74
Distribution		65.84
Others		4.50
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		298.95
CURRENT BILL - APRIL 2018		2,310.93
TOTAL AMOUNT DUE		2,310.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,974.77

Your monthly electricity consumption chart

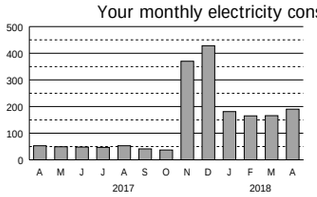

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.93		
Less : VAT	177.09		
Amount Net of VAT	2,133.84		
Less: BIR 2306	73.80		
BIR 2307	40.54	VATable Sales	2,011.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.86
Amount Due	2,019.50	VAT Zero Rated Sales	0.00
Add : VAT	177.09	VAT Amount	177.09
TOTAL AMOUNT DUE	2,196.59	TOTAL SALES	2,310.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3880/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,LUIS
Meter Number : MTR1196636
Pole Number : 0268701
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST. DOOR NO 19 C/O GREG OSURIO
Billing Address: SIKATUNA ST. DOOR NO 19 C/O GREG OSURIO

BC20/56.0/3880/0/10/04-27-2018/91

9133

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 516279785704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570804

51659000007

Date : 04-27-2018

BC20/56.0/3885/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165900000-7

Customer Information----------

Name : RODRIGUEZ,LUIS

Premise Address: SIKATUNA ST. APT. 1
Billing Address: SIKATUNA ST. APT. 1

TIN :

Metering Information----------

Meter No	:	MTR1211018	Pole No	:	0268701
Serial No	:	85011719	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	119
Period From	:	03-27-2018	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Sub-Total		- 17.43
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 3.41
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		142.14
CURRENT BILL - APRIL 2018		1,081.17
TOTAL AMOUNT DUE		1,081.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1.00

Your monthly electricity consumption chart

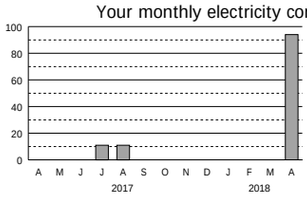

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.17		
Less : VAT	82.28		
Amount Net of VAT	998.89		
Less: BIR 2306	34.30		
BIR 2307	18.92	VATable Sales	939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	945.67	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,027.95	TOTAL SALES	1,081.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3885/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,LUIS
Meter Number : MTR1211018
Pole Number : 0268701
Billing Period : APRIL 2018

Premise Address: SIKATUNA ST. APT. 1
Billing Address: SIKATUNA ST. APT. 1

BC20/56.0/3885/0/10/04-27-2018/91 9134

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 985906510445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575889

98559000009

Date : 04-27-2018

BC20/56.0/3890/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855900000-9

Customer Information----------

Name : ANG,HAI

Premise Address: 40 ISAGANI & SIKATUNA C/O FERNANDO B YU
Billing Address: 40 ISAGANI & SIKATUNA C/O FERNANDO B YU

TIN :

Metering Information----------

Meter No	:	BSV1700828	Pole No	:	0268841
Serial No	:	41020998	Multiplier	:	1
Period To	:	04-27-2018	Pres Rdg	:	11795
Period From	:	03-27-2018	Prev Rdg	:	9944
No of Days	:	30	Diff Rdg	:	1851
Avg kWh/day	:	61.70	Registered	:	1851
Conn Load	:	0	Billed kWh	:	1851

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,951.07
Transmission Charge	0.3929/kWh	727.26
System Loss Charge	0.9514/kWh	1,761.04
Sub-Total		13,439.37
Distribution Charges		
Distribution Charge	1.7506/kWh	3,240.36
Supply Charge	0.4118/kWh	762.24
Metering Charge	0.6989/kWh	1,293.66
	5.00/month	5.00
Sub-Total		5,301.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	217.86
Senior Citizen Subsidy Charge	0.000183/kWh	0.34
NPC/PSALM Adjustment	0.3233/kWh	598.43
Sub-Total		816.63
Government Charges		
Franchise Tax - Local		146.68
Value Added Tax		
Generation		813.18
Transmission		78.88
System Loss		133.86
Distribution		636.15
Others		43.79
NPC/PSALM Adjustment		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	288.94
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.72
NPC Stranded Debts	0.0265/kWh	49.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	338.73
Sub-Total		2,906.64
CURRENT BILL - APRIL 2018		22,463.90
TOTAL AMOUNT DUE		22,463.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 19,222.33

Your monthly electricity consumption chart

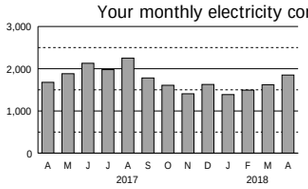

Avg Monthly Usage : 1,745.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,463.90		
Less : VAT	1,719.89		
Amount Net of VAT	20,744.01		
Less: BIR 2306	716.62		
BIR 2307	394.08	VATable Sales	19,557.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,186.75
Amount Due	19,633.31	VAT Zero Rated Sales	0.00
Add : VAT	1,719.89	VAT Amount	1,719.89
TOTAL AMOUNT DUE	21,353.20	TOTAL SALES	22,463.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3890/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANG,HAI

Meter Number : BSV1700828

Pole Number : 0268841

Billing Period : APRIL 2018

Premise Address: 40 ISAGANI & SIKATUNA C/O FERNANDO B YU
Billing Address: 40 ISAGANI & SIKATUNA C/O FERNANDO B YU

BC20/56.0/3890/0/10/04-27-2018/91 9135

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046101566174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580394

04669000004

Date : 04-27-2018

BC20/80.0/2360/0260723/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466900000-4

Customer Information----------

Name : RODRIGUEZ,ESTEFANIA

Premise Address: 47J YBARRA ST
Billing Address: 47J YBARRA ST

TIN :

Metering Information----------

Meter No	:	530748 GS6	Pole No	:	0260723
Serial No	:	91934918	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11748
Period From	:	03-26-2018	Prev Rdg	:	11677
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	420.06
Transmission Charge	0.3929/kWh	27.90
System Loss Charge	0.9514/kWh	67.55
Sub-Total		515.51
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 723.66	- 108.55
NPC/PSALM Adjustment	0.3233/kWh	22.95
Sub-Total		- 85.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.20
Transmission		3.02
System Loss		5.12
Distribution		24.98
Others		- 9.08
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.47
CURRENT BILL - APRIL 2018		738.53
TOTAL AMOUNT DUE		738.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 636.00

Your monthly electricity consumption chart

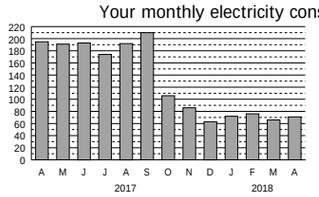

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	55.78		
Amount Net of VAT	682.75		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	638.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	646.65	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	702.43	TOTAL SALES	738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2360/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,ESTEFANIA

Meter Number : 530748 GS6

Pole Number : 0260723

Billing Period : APRIL 2018

Premise Address: 47J YBARRA ST
Billing Address: 47J YBARRA ST

BC20/80.0/2360/0/10/04-27-2018/91

9136

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146072483436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579391

14669000003

Date : 04-27-2018

BC20/80.0/2390/0260723/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466900000-3

Customer Information----------

Name : BOLO,JUAN V

Premise Address: COR IBARRA-BONIFACIO
Billing Address: COR IBARRA-BONIFACIO

TIN :

Metering Information----------

Meter No	:	530800 GS6	Pole No	:	0260723
Serial No	:	26131201	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34030
Period From	:	03-26-2018	Prev Rdg	:	33583
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	380	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,644.59
Transmission Charge	0.6834/kWh	305.48
System Loss Charge	0.9273/kWh	414.50
Sub-Total		3,364.57
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.52
Sub-Total		197.21
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		196.37
Transmission		33.13
System Loss		32.10
Distribution		154.08
Others		10.68
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		717.27
CURRENT BILL - APRIL 2018		5,563.05
TOTAL AMOUNT DUE		5,562.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 8,161.00

Your monthly electricity consumption chart

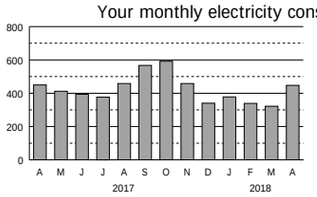

Avg Monthly Usage : 425.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.05		
Less : VAT	429.75		
Amount Net of VAT	5,133.30		
Less: BIR 2306	179.06		
BIR 2307	97.64	VATable Sales	4,845.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.52
Amount Due	4,856.60	VAT Zero Rated Sales	0.00
Add : VAT	429.75	VAT Amount	429.75
TOTAL AMOUNT DUE	5,286.35	TOTAL SALES	5,563.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2390/0/10/04-27-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLO,JUAN V

Meter Number : 530800 GS6

Pole Number : 0260723

Billing Period : APRIL 2018

Premise Address: COR IBARRA-BONIFACIO
Billing Address: COR IBARRA-BONIFACIO

BC20/80.0/2390/0/10/04-27-2018/91 9137

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808033794211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569139

80891300008

Date : 04-27-2018

BC20/198.1/1980/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089130000-8

Customer Information----------

Name : TAJANLANGIT,ALFREDO Y

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700713	Pole No	:	0433302
Serial No	:	40121457	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	558
Period From	:	03-26-2018	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,088.60
Transmission Charge	0.3929/kWh	72.29
System Loss Charge	0.9514/kWh	175.06
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.49
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		80.84
Transmission		7.84
System Loss		13.31
Distribution		63.78
Others		4.36
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		289.52
CURRENT BILL - APRIL 2018		2,238.13
TOTAL AMOUNT DUE		2,236.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,081.00

Your monthly electricity consumption chart

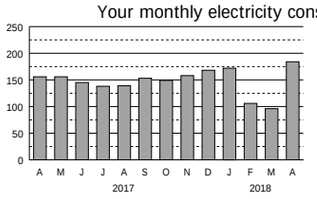

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.13		
Less : VAT	171.52		
Amount Net of VAT	2,066.61		
Less: BIR 2306	71.48		
BIR 2307	39.26	VATable Sales	1,948.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.00
Amount Due	1,955.87	VAT Zero Rated Sales	0.00
Add : VAT	171.52	VAT Amount	171.52
TOTAL AMOUNT DUE	2,127.39	TOTAL SALES	2,238.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/1980/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAJANLANGIT,ALFREDO Y
Meter Number : BDV1700713
Pole Number : 0433302
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/198.1/1980/0/10/04-27-2018/96

9138

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623252182698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572608

62372300004

Date : 04-27-2018

BC20/198.1/2160/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237230000-4

Customer Information----------

Name : LARA,MARTINA B TM

Premise Address: DULJO COMMON MARKET
Billing Address: DULJO COMMON MARKET

TIN :

Metering Information----------

Meter No	:	BDV1700707	Pole No	:	0433302
Serial No	:	40121464	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	180
Period From	:	03-26-2018	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 163.89
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.30
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.12
CURRENT BILL - APRIL 2018		233.49
TOTAL AMOUNT DUE		232.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 222.00

Your monthly electricity consumption chart

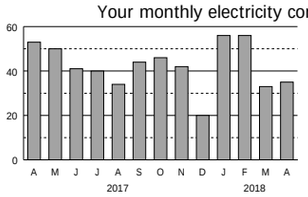

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.49		
Less : VAT	16.98		
Amount Net of VAT	216.51		
Less: BIR 2306	7.09		
BIR 2307	3.94	VATable Sales	195.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	205.48	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	222.46	TOTAL SALES	233.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2160/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARA,MARTINA B TM
Meter Number : BDV1700707
Pole Number : 0433302
Billing Period : APRIL 2018

Premise Address: DULJO COMMON MARKET
Billing Address: DULJO COMMON MARKET

BC20/198.1/2160/0/10/04-27-2018/96 9139

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 092154457723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09233300004

1014577880

Date : 04-27-2018

BC20/198.1/2170/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923330000-4

Customer Information----------

Name : BACATAN,CLEOFE T TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	BDV1700712	Pole No	:	0433302
Serial No	:	40121456	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	864
Period From	:	03-26-2018	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
TOTAL AMOUNT DUE		1,569.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,035.00

Your monthly electricity consumption chart

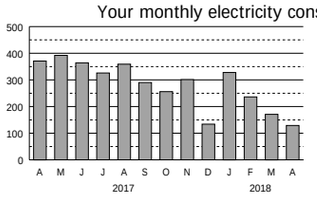

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2170/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACATAN,CLEOFE T TM
Meter Number : BDV1700712
Pole Number : 0433302
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/198.1/2170/0/10/04-27-2018/96 9140

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 687151883468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577448

68751300002

Date : 04-27-2018

BC20/198.1/2190/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875130000-2

Customer Information----------

Name : HERNANE,DANILO A TM

Premise Address: DULJO COMMON MARKET SPOLARIUM ST
Billing Address: DULJO COMMON MARKET SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	BDV1700705	Pole No	:	0433302
Serial No	:	40121462	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68
Period From	:	03-26-2018	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		19.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 9, 2018 - 45.00

Your monthly electricity consumption chart

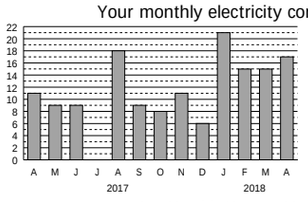

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2190/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERNANE,DANILO A TM

Meter Number : BDV1700705

Pole Number : 0433302

Billing Period : APRIL 2018

Premise Address: DULJO COMMON MARKET SPOLARIUM ST
Billing Address: DULJO COMMON MARKET SPOLARIUM ST

BC20/198.1/2190/0/10/04-27-2018/96

9141

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 500585483777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566641

50042643135

Date : 04-27-2018

BC20/198.1/2200/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004264313-5

Customer Information----------

Name : GADIANA,HERMOGENES JR. ALERTA

Premise Address: SITIO C. PADUL SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

Billing Address: SITIO C. PADUL SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700482	Pole No	:	0437984
Serial No	:	40123589	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	89
Period From	:	03-26-2018	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.3929/kWh	7.07
System Loss Charge	0.9514/kWh	17.13
Sub-Total		130.69
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 182.19	- 182.19
NPC/PSALM Adjustment	0.3233/kWh	5.82
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 175.97
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.77
System Loss		1.30
Distribution		6.78
Others		- 16.11
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.00
CURRENT BILL - APRIL 2018		22.22
TOTAL AMOUNT DUE		22.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 20.00

Your monthly electricity consumption chart

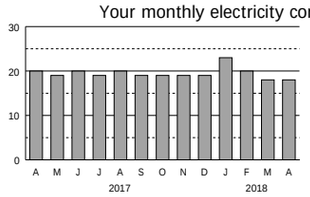

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.22		
Less : VAT	0.80		
Amount Net of VAT	21.42		
Less: BIR 2306	0.33		
BIR 2307	0.23	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.86	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	21.66	TOTAL SALES	22.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2200/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANA,HERMOGENES JR. ALERTA
Meter Number : BDV1700482
Pole Number : 0437984
Billing Period : APRIL 2018

Premise Address: SITIO C. PADUL SPOLARIUM ST. DULJO-FATIMA,CEBU CITY
Billing Address: SITIO C. PADUL SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

BC20/198.1/2200/0/10/04-27-2018/96 9142

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995551232287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99592215653

1014578473

Date : 04-27-2018

BC20/198.1/2260/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959221565-3

Customer Information----------

Name : PARADERO,TEODORO JR REPASO

Premise Address: 233 - A SITIO C. PADUL DULJO FATIMA, CEBU CITY
Billing Address: 233 - A SITIO C. PADUL DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700594	Pole No	:	0433134
Serial No	:	40123704	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1959
Period From	:	03-26-2018	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	346	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,549.93
Transmission Charge	0.3929/kWh	169.34
System Loss Charge	0.9514/kWh	410.05
Sub-Total		3,129.32
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.34
Surcharge	0.02 of 4,750.00	95.00
Sub-Total		285.15
Government Charges		
Franchise Tax - Local		34.89
Value Added Tax		
Generation		189.35
Transmission		18.37
System Loss		31.17
Distribution		148.59
Others		21.68
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		689.50
CURRENT BILL - APRIL 2018		5,342.20
TOTAL AMOUNT DUE		5,341.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 4,751.00

Your monthly electricity consumption chart

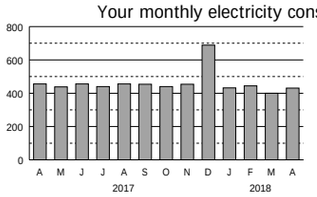

Avg Monthly Usage : 460.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,342.20		
Less : VAT	412.43		
Amount Net of VAT	4,929.77		
Less: BIR 2306	171.85		
BIR 2307	93.75	VATable Sales	4,652.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.07
Amount Due	4,664.17	VAT Zero Rated Sales	0.00
Add : VAT	412.43	VAT Amount	412.43
TOTAL AMOUNT DUE	5,076.60	TOTAL SALES	5,342.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2260/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADERO,TEODORO JR REPASO

Meter Number : BDV1700594

Pole Number : 0433134

Billing Period : APRIL 2018

Premise Address: 233 - A SITIO C. PADUL DULJO FATIMA, CEBU CITY
Billing Address: 233 - A SITIO C. PADUL DULJO FATIMA, CEBU CITY

BC20/198.1/2260/0/10/04-27-2018/96 9143

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 463989016049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46326614339

BILLING STATEMENT

1014570517

Date : 04-27-2018

BC20/198.1/2330/0433155/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632661433-9

Customer Information----------

Name : CARUZCA,FELICITAS LIQUIGAN

Premise Address: 202 DULJO SPOLARIUM DULJO, CEBU CITY
Billing Address: 202 DULJO SPOLARIUM DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700730	Pole No	:	0433155
Serial No	:	40122846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	745
Period From	:	03-26-2018	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	236	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,686.15
Transmission Charge	0.3929/kWh	111.98
System Loss Charge	0.9514/kWh	271.15
Sub-Total		2,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.14
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		164.50
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		125.20
Transmission		12.15
System Loss		20.61
Distribution		98.46
Others		11.43
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		453.06
CURRENT BILL - APRIL 2018		3,507.31
TOTAL AMOUNT DUE		3,507.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 1,939.00

Your monthly electricity consumption chart

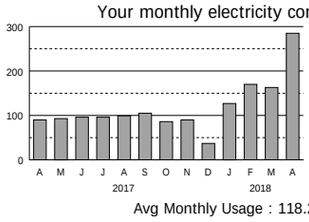

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.31		
Less : VAT	270.01		
Amount Net of VAT	3,237.30		
Less: BIR 2306	112.52		
BIR 2307	61.54	VATable Sales	3,054.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.05
Amount Due	3,063.24	VAT Zero Rated Sales	0.00
Add : VAT	270.01	VAT Amount	270.01
TOTAL AMOUNT DUE	3,333.25	TOTAL SALES	3,507.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/2330/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARUZCA,FELICITAS LIQUIGAN
Meter Number : BDV1700730
Pole Number : 0433155
Billing Period : APRIL 2018

Premise Address: 202 DULJO SPOLARIUM DULJO, CEBU CITY
Billing Address: 202 DULJO SPOLARIUM DULJO, CEBU CITY

BC20/198.1/2330/0/10/04-27-2018/96

9144

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524453075142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572772

52473335181

Date : 04-27-2018

BC20/219.1/1190/0448311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247333518-1

Customer Information----------

Name : IBON,CARMELITA MANLOLOYO

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105272	Pole No	:	0448311
Serial No	:	40025678	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1673
Period From	:	03-26-2018	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 9.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.71
CURRENT BILL - APRIL 2018		769.54
TOTAL AMOUNT DUE		768.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 581.00

Your monthly electricity consumption chart

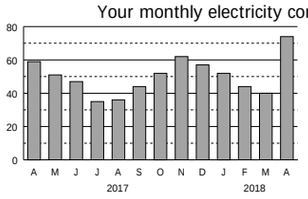

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.54		
Less : VAT	58.13		
Amount Net of VAT	711.41		
Less: BIR 2306	24.21		
BIR 2307	13.40	VATable Sales	664.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	673.80	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	731.93	TOTAL SALES	769.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1190/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBON,CARMELITA MANLOLOYO
Meter Number : MTR1105272
Pole Number : 0448311
Billing Period : APRIL 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY

BC20/219.1/1190/0/10/04-27-2018/96 9145

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917658139312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571719

91729591015

Date : 04-27-2018

BC20/219.1/1380/1067933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172959101-5

Customer Information----------

Name : BETASOLO,JENNIFER CANDILADA

Premise Address: IPIL-IPIL MAMBALING,CEBU CITY
Billing Address: IPIL-IPIL MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106018	Pole No	:	1067933
Serial No	:	40025021	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3938
Period From	:	03-26-2018	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	254	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		128.87
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		9.62
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		321.35
CURRENT BILL - APRIL 2018		2,489.72
TOTAL AMOUNT DUE		2,489.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 2,010.00

Your monthly electricity consumption chart

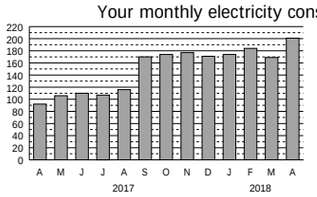

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.72		
Less : VAT	192.15		
Amount Net of VAT	2,297.57		
Less: BIR 2306	80.07		
BIR 2307	43.69	VATable Sales	2,168.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.20
Amount Due	2,173.81	VAT Zero Rated Sales	0.00
Add : VAT	192.15	VAT Amount	192.15
TOTAL AMOUNT DUE	2,365.96	TOTAL SALES	2,489.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1380/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BETASOLO,JENNIFER CANDILADA
Meter Number : MTR1106018
Pole Number : 1067933
Billing Period : APRIL 2018

Premise Address: IPIL-IPIL MAMBALING,CEBU CITY
Billing Address: IPIL-IPIL MAMBALING,CEBU CITY

BC20/219.1/1380/0/10/04-27-2018/96 9146

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341372786945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577980

34114351439

Date : 04-27-2018

BC20/219.1/1710/1067933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411435143-9

Customer Information----------

Name : ABRIGANA,LENY VERGARA

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105970	Pole No	:	1067933
Serial No	:	40025091	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2033
Period From	:	03-26-2018	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 307.00

Your monthly electricity consumption chart

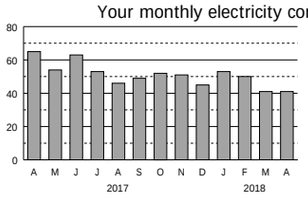

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1710/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRIGANA,LENY VERGARA
Meter Number : MTR1105970
Pole Number : 1067933
Billing Period : APRIL 2018

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

BC20/219.1/1710/0/10/04-27-2018/96 9147

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 962335334852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569831

96272300003

Date : 04-27-2018

BC20/219.4/110/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627230000-3

Customer Information----------

Name : ALFORNON,JOEL T

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515660 RGS6	Pole No	:	1135922
Serial No	:	63622545	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8712
Period From	:	03-26-2018	Prev Rdg	:	8644
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.88
CURRENT BILL - APRIL 2018		669.50
TOTAL AMOUNT DUE		668.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 675.00

Your monthly electricity consumption chart

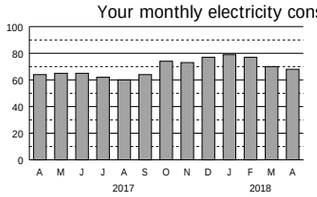

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.50		
Less : VAT	50.35		
Amount Net of VAT	619.15		
Less: BIR 2306	20.99		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	636.89	TOTAL SALES	669.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/110/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON,JOEL T
Meter Number : 515660 RGS6
Pole Number : 1135922
Billing Period : APRIL 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

BC20/219.4/110/0/10/04-27-2018/96 9148

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897821476169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579642

89761300006

Date : 04-27-2018

BC20/219.4/130/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976130000-6

Customer Information----------

Name : GUZMAN,DIOSDADA F TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1225357	Pole No	:	0442590
Serial No	:	41018057	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	224
Period From	:	03-26-2018	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 179.16
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 16.81
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.67
CURRENT BILL - APRIL 2018		391.62
TOTAL AMOUNT DUE		391.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 456.00

Your monthly electricity consumption chart

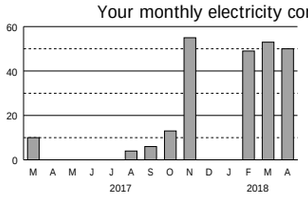

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.62		
Less : VAT	29.06		
Amount Net of VAT	362.56		
Less: BIR 2306	12.11		
BIR 2307	6.69	VATable Sales	331.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	343.76	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	372.82	TOTAL SALES	391.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/130/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUZMAN,DIOSDADA F TM
Meter Number : MTR1225357
Pole Number : 0442590
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/130/0/10/04-27-2018/96 9149

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057033342571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568673

05792300005

Date : 04-27-2018

BC20/219.4/140/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579230000-5

Customer Information----------

Name : ALFORNON,JOEL T

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521808 RGS6	Pole No	:	1135922
Serial No	:	74459504	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40124
Period From	:	03-26-2018	Prev Rdg	:	39891
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	699	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,378.50
Transmission Charge	0.3929/kWh	91.55
System Loss Charge	0.9514/kWh	221.68
Sub-Total		1,691.73
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.33
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		156.38
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		102.37
Transmission		9.93
System Loss		16.85
Distribution		80.60
Others		11.99
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		373.34
CURRENT BILL - APRIL 2018		2,893.13
TOTAL AMOUNT DUE		2,892.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 2,680.00

Your monthly electricity consumption chart

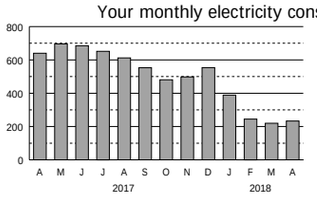

Avg Monthly Usage : 496.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.13		
Less : VAT	223.51		
Amount Net of VAT	2,669.62		
Less: BIR 2306	93.14		
BIR 2307	50.77	VATable Sales	2,519.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.83
Amount Due	2,525.71	VAT Zero Rated Sales	0.00
Add : VAT	223.51	VAT Amount	223.51
TOTAL AMOUNT DUE	2,749.22	TOTAL SALES	2,893.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/140/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON,JOEL T

Meter Number : 521808 RGS6

Pole Number : 1135922

Billing Period : APRIL 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

BC20/219.4/140/0/10/04-27-2018/96 9150

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 739613456914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577698

73952300009

Date : 04-27-2018

BC20/219.4/170/0442772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395230000-9

Customer Information----------

Name : ALVARADO,ERLINDA M1 O

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159466	Pole No	:	0442772
Serial No	:	40107706	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2157
Period From	:	03-26-2018	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	650	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,231.08
TOTAL AMOUNT DUE		1,231.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,100.00

Your monthly electricity consumption chart

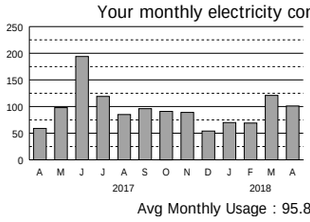

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	94.42		
Amount Net of VAT	1,136.66		
Less: BIR 2306	39.35		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,170.13	TOTAL SALES	1,231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/170/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVARADO,ERLINDA M1 O
Meter Number : MTR1159466
Pole Number : 0442772
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

BC20/219.4/170/0/10/04-27-2018/96 9151

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 793810399544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578592

79342300005

Date : 04-27-2018

BC20/219.4/200/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934230000-5

Customer Information----------

Name : TAGO,FELISA

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515798 RAS6	Pole No	:	0437522
Serial No	:	15108341	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20293
Period From	:	03-26-2018	Prev Rdg	:	20104
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		122.63
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		9.22
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		302.37
CURRENT BILL - APRIL 2018		2,343.03
TOTAL AMOUNT DUE		2,342.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,963.00

Your monthly electricity consumption chart

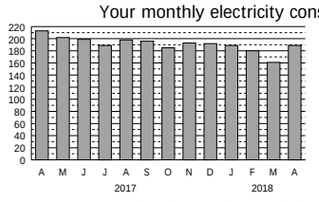

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.03		
Less : VAT	180.87		
Amount Net of VAT	2,162.16		
Less: BIR 2306	75.36		
BIR 2307	41.12	VATable Sales	2,040.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.50
Amount Due	2,045.68	VAT Zero Rated Sales	0.00
Add : VAT	180.87	VAT Amount	180.87
TOTAL AMOUNT DUE	2,226.55	TOTAL SALES	2,343.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/200/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGO,FELISA
Meter Number : 515798 RAS6
Pole Number : 0437522
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/200/0/10/04-27-2018/96 9152

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 256497820000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568345

25682300006

Date : 04-27-2018

BC20/219.4/280/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568230000-6

Customer Information----------

Name : VILLAMONTE,REGINO M TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515664 RGS6	Pole No	:	0448283
Serial No	:	62735133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13815
Period From	:	03-26-2018	Prev Rdg	:	13667
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	875.61
Transmission Charge	0.3929/kWh	58.15
System Loss Charge	0.9514/kWh	140.81
Sub-Total		1,074.57
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.85
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		65.03
Transmission		6.31
System Loss		10.70
Distribution		51.42
Others		3.51
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.00
CURRENT BILL - APRIL 2018		1,801.35
TOTAL AMOUNT DUE		1,800.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 3,906.00

Your monthly electricity consumption chart

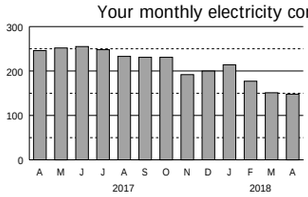

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.35		
Less : VAT	138.09		
Amount Net of VAT	1,663.26		
Less: BIR 2306	57.54		
BIR 2307	31.60	VATable Sales	1,568.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,574.12	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,712.21	TOTAL SALES	1,801.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/280/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMONTE,REGINO M TM
Meter Number : 515664 RGS6
Pole Number : 0448283
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/280/0/10/04-27-2018/96 9153

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773842098162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573102

77392300008

Date : 04-27-2018

BC20/219.4/290/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739230000-8

Customer Information----------

Name : HERMANO,MARLYN

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	516841 RAS6	Pole No	:	0448283
Serial No	:	96870466	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30459
Period From	:	03-26-2018	Prev Rdg	:	30371
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 7.21
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.72
CURRENT BILL - APRIL 2018		963.32
TOTAL AMOUNT DUE		963.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,613.00

Your monthly electricity consumption chart

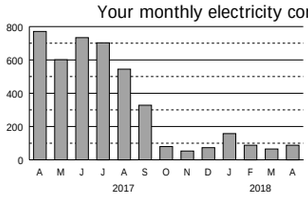

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.32		
Less : VAT	73.03		
Amount Net of VAT	890.29		
Less: BIR 2306	30.42		
BIR 2307	16.82	VATable Sales	834.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	843.05	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	916.08	TOTAL SALES	963.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/290/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMANO,MARLYN
Meter Number : 516841 RAS6
Pole Number : 0448283
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/290/0/10/04-27-2018/96 9154

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160190233050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16037667645

BILLING STATEMENT

1014569488

Date : 04-27-2018

BC20/219.4/300/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603766764-5

Customer Information----------

Name : HERMANO,LYNELLE ABELLANEDA

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	565668 GS6	Pole No	:	0448283
Serial No	:	25592198	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8468
Period From	:	03-26-2018	Prev Rdg	:	8192
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,632.90
Transmission Charge	0.3929/kWh	108.44
System Loss Charge	0.9514/kWh	262.59
Sub-Total		2,003.93
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	89.23
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		169.57
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		121.25
Transmission		11.76
System Loss		19.95
Distribution		95.37
Others		12.31
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		440.08
CURRENT BILL - APRIL 2018		3,408.31
TOTAL AMOUNT DUE		3,407.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,390.00

Your monthly electricity consumption chart

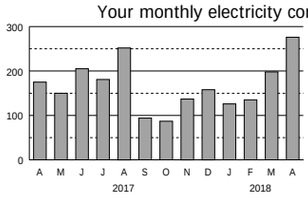

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.31		
Less : VAT	262.73		
Amount Net of VAT	3,145.58		
Less: BIR 2306	109.47		
BIR 2307	59.81	VATable Sales	2,968.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.35
Amount Due	2,976.30	VAT Zero Rated Sales	0.00
Add : VAT	262.73	VAT Amount	262.73
TOTAL AMOUNT DUE	3,239.03	TOTAL SALES	3,408.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/300/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMANO,LYNELLE ABELLANEDA
Meter Number : 565668 GS6
Pole Number : 0448283
Billing Period : APRIL 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

BC20/219.4/300/0/10/04-27-2018/96

9155

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 898878711721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579842

89852300006

Date : 04-27-2018

BC20/219.4/320/0442863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985230000-6

Customer Information----------

Name : ROSARIO,LEONILA DEL

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516797 RAS6	Pole No	:	0442863
Serial No	:	96870800	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3968
Period From	:	03-26-2018	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		689.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 588.00

Your monthly electricity consumption chart

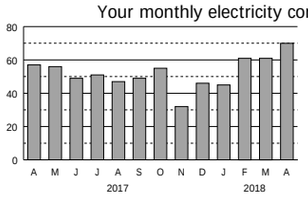

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/320/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSARIO,LEONILA DEL
Meter Number : 516797 RAS6
Pole Number : 0442863
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/320/0/10/04-27-2018/96 9156

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 888690119734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576951

88818586955

Date : 04-27-2018

BC20/219.4/330/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881858695-5

Customer Information----------

Name : MEDALLE,JULIET ABAS

Premise Address: SITIO IPIL-IPIL ALASKA
Billing Address: SITIO IPIL-IPIL ALASKA

TIN :

Metering Information----------

Meter No	:	521760 RGS6	Pole No	:	0442793
Serial No	:	93545800	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16600
Period From	:	03-26-2018	Prev Rdg	:	16384
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,277.92
Transmission Charge	0.3929/kWh	84.87
System Loss Charge	0.9514/kWh	205.50
Sub-Total		1,568.29
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	69.83
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		94.88
Transmission		9.21
System Loss		15.63
Distribution		74.76
Others		5.11
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		339.75
CURRENT BILL - APRIL 2018		2,626.37
TOTAL AMOUNT DUE		2,625.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,240.00

Your monthly electricity consumption chart

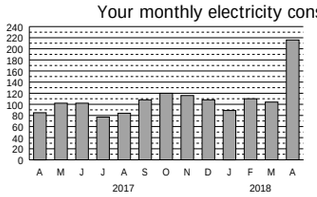

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.37		
Less : VAT	201.23		
Amount Net of VAT	2,425.14		
Less: BIR 2306	83.83		
BIR 2307	46.08	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.52
Amount Due	2,295.23	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,496.46	TOTAL SALES	2,626.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/330/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDALLE,JULIET ABAS
Meter Number : 521760 RGS6
Pole Number : 0442793
Billing Period : APRIL 2018

Premise Address: SITIO IPIL-IPIL ALASKA
Billing Address: SITIO IPIL-IPIL ALASKA

BC20/219.4/330/0/10/04-27-2018/96 9157

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546315338521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579032

5462052477-4

Date : 04-27-2018

BC20/219.4/350/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462052477-4

Customer Information----------
Name : RAGANAS,ROMEO MIDINA
Premise Address: 218 P SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 218 P SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700773	Pole No	:	0442590
Serial No	:	40122873	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	155
Period From	:	03-26-2018	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		253.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 443.00

Your monthly electricity consumption chart

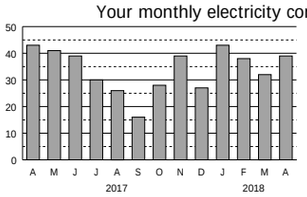

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/350/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,ROMEO MIDINA
Meter Number : BDV1700773
Pole Number : 0442590
Billing Period : APRIL 2018

Premise Address: 218 P SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 218 P SITIO IPIL IPIL ALASKA MAMBALING,CEBU CITY

BC20/219.4/350/0/10/04-27-2018/96 9158

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 587635224149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576584

58758748329

Date : 04-27-2018

BC20/219.4/350/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875874832-9

Customer Information----------

Name : RAGANAS,JOVITA BANLAYGAS

Premise Address: 218 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 218 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062693	Pole No	:	0448290
Serial No	:	125292639	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3778
Period From	:	03-26-2018	Prev Rdg	:	3603
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,035.35
Transmission Charge	0.3929/kWh	68.76
System Loss Charge	0.9514/kWh	166.50
Sub-Total		1,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		76.86
Transmission		7.46
System Loss		12.64
Distribution		60.69
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		277.83
CURRENT BILL - APRIL 2018		2,107.92
TOTAL AMOUNT DUE		2,107.51

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,656.00

Your monthly electricity consumption chart

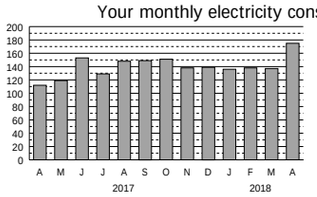

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.92		
Less : VAT	165.75		
Amount Net of VAT	1,942.17		
Less: BIR 2306	69.05		
BIR 2307	36.88	VATable Sales	1,830.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.08
Amount Due	1,836.24	VAT Zero Rated Sales	0.00
Add : VAT	165.75	VAT Amount	165.75
TOTAL AMOUNT DUE	2,001.99	TOTAL SALES	2,107.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/350/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAGANAS,JOVITA BANLAYGAS

Meter Number : MTR1062693

Pole Number : 0448290

Billing Period : APRIL 2018

Premise Address: 218 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 218 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY

BC20/219.4/350/0/10/04-27-2018/96 9159

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233737441057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23367158450

BILLING STATEMENT

1014575853

Date : 04-27-2018

BC20/219.4/380/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336715845-0

Customer Information----------

Name : GUMADE,ELEAZAR DELOSTRICO

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	551600 GS6	Pole No	:	1135922
Serial No	:	52245266	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7379
Period From	:	03-26-2018	Prev Rdg	:	7265
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		2.70
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		179.60
CURRENT BILL - APRIL 2018		1,388.80
TOTAL AMOUNT DUE		1,387.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,286.00

Your monthly electricity consumption chart

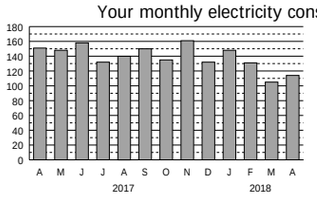

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.80		
Less : VAT	106.48		
Amount Net of VAT	1,282.32		
Less: BIR 2306	44.37		
BIR 2307	24.37	VATable Sales	1,209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,213.58	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,388.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/380/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUMADE,ELEAZAR DELOSTRICO
Meter Number : 551600 GS6
Pole Number : 1135922
Billing Period : APRIL 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

BC20/219.4/380/0/10/04-27-2018/96 9160

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 376705786877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574162

37632300002

Date : 04-27-2018

BC20/219.4/410/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763230000-2

Customer Information----------

Name : CENABRE,MARIVIC S

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515666 RGS6	Pole No	:	1135922
Serial No	:	92027850	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7880
Period From	:	03-26-2018	Prev Rdg	:	7781
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.6834/kWh	67.66
System Loss Charge	0.9273/kWh	91.80
Sub-Total		745.17
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.01
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.49
Transmission		7.34
System Loss		7.09
Distribution		34.59
Others		4.94
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		162.07
CURRENT BILL - APRIL 2018		1,260.47
TOTAL AMOUNT DUE		1,259.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,065.00

Your monthly electricity consumption chart

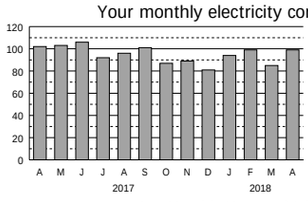

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.47		
Less : VAT	98.20		
Amount Net of VAT	1,162.27		
Less: BIR 2306	40.92		
BIR 2307	22.13	VATable Sales	1,098.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.87
Amount Due	1,099.22	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,197.42	TOTAL SALES	1,260.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/410/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENABRE,MARIVIC S

Meter Number : 515666 RGS6

Pole Number : 1135922

Billing Period : APRIL 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

BC20/219.4/410/0/10/04-27-2018/96 9161

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886987640031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576322

88662300008

Date : 04-27-2018

BC20/219.4/430/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866230000-8

Customer Information----------
Name : CAPARIDA,JOCELYN BACURNAY
Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019664	Pole No	:	0448276
Serial No	:	121749091	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6969
Period From	:	03-26-2018	Prev Rdg	:	6888
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	257	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		- 26.40
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 3.02
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		122.38
CURRENT BILL - APRIL 2018		920.85
TOTAL AMOUNT DUE		920.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,494.00

Your monthly electricity consumption chart

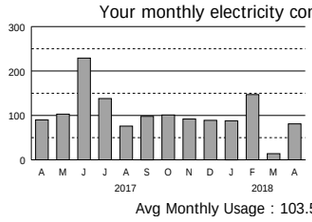

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.85		
Less : VAT	70.87		
Amount Net of VAT	849.98		
Less: BIR 2306	29.53		
BIR 2307	16.09	VATable Sales	798.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.51
Amount Due	804.36	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	875.23	TOTAL SALES	920.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/430/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPARIDA,JOCELYN BACURNAY
Meter Number : MTR1019664
Pole Number : 0448276
Billing Period : APRIL 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

BC20/219.4/430/0/10/04-27-2018/96 9162

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944504152233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94432300005

BILLING STATEMENT

1014578970

Date : 04-27-2018

BC20/219.4/430/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443230000-5

Customer Information----------

Name : VERGARA,ALBERTO TM U

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515662 RGS6	Pole No	:	0442590
Serial No	:	84820396	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3375
Period From	:	03-26-2018	Prev Rdg	:	3333
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	160	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.6834/kWh	28.70
System Loss Charge	0.9273/kWh	38.95
Sub-Total		316.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.94
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		18.53
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		18.46
Transmission		3.12
System Loss		3.03
Distribution		15.02
Others		1.01
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		68.01
CURRENT BILL - APRIL 2018		527.85
TOTAL AMOUNT DUE		527.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,275.00

Your monthly electricity consumption chart

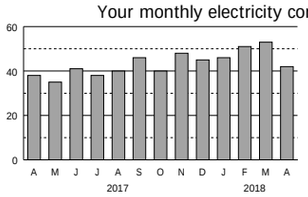

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.85		
Less : VAT	40.96		
Amount Net of VAT	486.89		
Less: BIR 2306	17.08		
BIR 2307	9.27	VATable Sales	459.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.05
Amount Due	460.54	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	501.50	TOTAL SALES	527.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/430/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,ALBERTO TM U
Meter Number : 515662 RGS6
Pole Number : 0442590
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

BC20/219.4/430/0/10/04-27-2018/96 9163

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822489399149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573229

82272300003

Date : 04-27-2018

BC20/219.4/450/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227230000-3

Customer Information----------

Name : CALICA,LUCRECIA R

Premise Address: 218 SITIO YPIL-YPIL, ALASKA MAMBALING CEBU CITY
Billing Address: 218 SITIO YPIL-YPIL, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024271	Pole No	:	0448290
Serial No	:	121754929	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2430
Period From	:	03-26-2018	Prev Rdg	:	2378
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	340	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.6834/kWh	35.54
System Loss Charge	0.9273/kWh	48.22
Sub-Total		391.41
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	6.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 723.00	14.46
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.85
Transmission		3.85
System Loss		3.73
Distribution		18.45
Others		3.00
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		85.87
CURRENT BILL - APRIL 2018(ESTIMATE)		668.46
TOTAL AMOUNT DUE		667.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 724.00

Your monthly electricity consumption chart

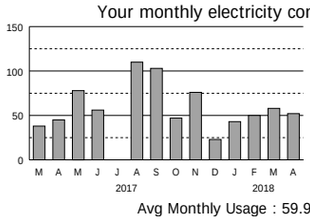

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.46		
Less : VAT	52.27		
Amount Net of VAT	616.19		
Less: BIR 2306	21.79		
BIR 2307	11.74	VATable Sales	582.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	582.66	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	634.93	TOTAL SALES	668.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/450/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALICA,LUCRECIA R
Meter Number : MTR1024271
Pole Number : 0448290
Billing Period : APRIL 2018

Premise Address: 218 SITIO YPIL-YPIL, ALASKA MAMBALING CEBU CITY
Billing Address: 218 SITIO YPIL-YPIL, ALASKA MAMBALING CEBU CITY

BC20/219.4/450/0/10/04-27-2018/96 9164

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 732340696406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7327431784

1014575760

Date : 04-27-2018

BC20/219.4/590/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327431784-8

Customer Information----------

Name : NERI,WILMA MARQUEZ

Premise Address: TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534047 GS6	Pole No	:	1135922
Serial No	:	92757218	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4931
Period From	:	03-26-2018	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.00	0.46
Sub-Total		0.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - APRIL 2018		6.16
TOTAL AMOUNT DUE		28.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 4, 2017 - 1,120.00

Your monthly electricity consumption chart

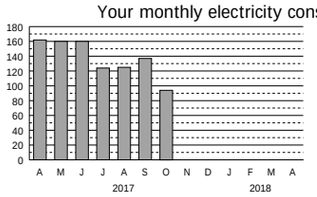

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.16		
Less : VAT	0.66		
Amount Net of VAT	5.50		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.11	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/590/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NERI,WILMA MARQUEZ

Meter Number : 534047 GS6

Pole Number : 1135922

Billing Period : APRIL 2018

Premise Address: TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING, CEBU CITY

BC20/219.4/590/0/10/04-27-2018/96 9165

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927600638394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574626

92742300004

Date : 04-27-2018

BC20/219.4/640/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274230000-4

Customer Information----------

Name : RAVINA,RODRIGO C

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515796 RGS6	Pole No	:	0442590
Serial No	:	93666143	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14438
Period From	:	03-26-2018	Prev Rdg	:	14305
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		3.15
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.44
CURRENT BILL - APRIL 2018		1,619.33
TOTAL AMOUNT DUE		1,619.33

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - APRIL 2, 2018 - 1,547.73

Your monthly electricity consumption chart

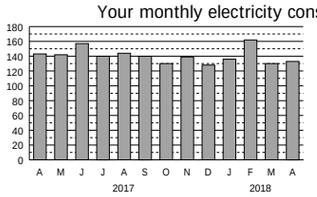

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.33		
Less : VAT	124.13		
Amount Net of VAT	1,495.20		
Less: BIR 2306	51.71		
BIR 2307	28.41	VATable Sales	1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,415.08	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,619.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/640/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVINA,RODRIGO C

Meter Number : 515796 RGS6

Pole Number : 0442590

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/640/0/10/04-27-2018/96 9166

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020319062777

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014572673

02052300007

Date : 04-27-2018

BC20/219.4/660/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205230000-7

Customer Information----------
Name : ABARRI,LIONEDES B TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515739 RGS6	Pole No	:	0442590
Serial No	:	67698158	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24205
Period From	:	03-26-2018	Prev Rdg	:	23919
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	40	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,692.06
Transmission Charge	0.3929/kWh	112.37
System Loss Charge	0.9514/kWh	272.10
Sub-Total		2,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	92.46
Sub-Total		126.17
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		125.65
Transmission		12.18
System Loss		20.70
Distribution		98.80
Others		6.77
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		449.68
CURRENT BILL - APRIL 2018		3,475.71
TOTAL AMOUNT DUE		3,470.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,378.00

Your monthly electricity consumption chart

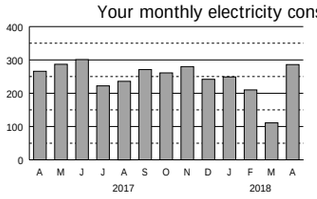

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.71		
Less : VAT	266.27		
Amount Net of VAT	3,209.44		
Less: BIR 2306	110.96		
BIR 2307	60.97	VATable Sales	3,026.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.41
Amount Due	3,037.51	VAT Zero Rated Sales	0.00
Add : VAT	266.27	VAT Amount	266.27
TOTAL AMOUNT DUE	3,303.78	TOTAL SALES	3,475.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/660/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABARRI,LIONEDES B TM
Meter Number : 515739 RGS6
Pole Number : 0442590
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/660/0/10/04-27-2018/96 9167

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 282955348753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576139

28297055700

Date : 04-27-2018

BC20/219.4/670/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829705570-0

Customer Information----------

Name : DINAWANAO,ADELFA ABARRI

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173322	Pole No	:	0442590
Serial No	:	85021320	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3266
Period From	:	03-26-2018	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		3.36
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		223.59
CURRENT BILL - APRIL 2018		1,728.55
TOTAL AMOUNT DUE		1,638.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,900.00

Your monthly electricity consumption chart

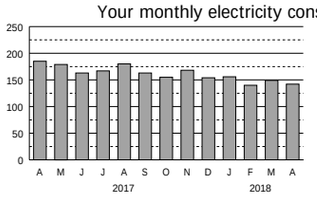

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.55		
Less : VAT	132.51		
Amount Net of VAT	1,596.04		
Less: BIR 2306	55.24		
BIR 2307	30.33	VATable Sales	1,504.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.08
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,642.98	TOTAL SALES	1,728.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/670/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINAWANAO,ADELFA ABARRI

Meter Number : MTR1173322

Pole Number : 0442590

Billing Period : APRIL 2018

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

BC20/219.4/670/0/10/04-27-2018/96 9168

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433416223178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43372300004

BILLING STATEMENT

1014575977

Date : 04-27-2018

BC20/219.4/740/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337230000-4

Customer Information----------
Name : BALONGCAS,MARCELA C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4579 EIS6	Pole No	:	0442590
Serial No	:	83297462	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1726
Period From	:	03-26-2018	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 180.48
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.71
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.33
CURRENT BILL - APRIL 2018		145.38
TOTAL AMOUNT DUE		144.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 210.00

Your monthly electricity consumption chart

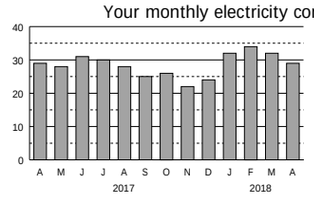

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.38		
Less : VAT	10.15		
Amount Net of VAT	135.23		
Less: BIR 2306	4.23		
BIR 2307	2.38	VATable Sales	118.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.18
Amount Due	128.62	VAT Zero Rated Sales	0.00
Add : VAT	10.15	VAT Amount	10.15
TOTAL AMOUNT DUE	138.77	TOTAL SALES	145.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/740/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALONGCAS,MARCELA C TM
Meter Number : 4579 EIS6
Pole Number : 0442590
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/740/0/10/04-27-2018/96 9169

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 098504672436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579770

09844341454

Date : 04-27-2018

BC20/219.4/815/0448234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984434145-4

Customer Information----------

Name : ANABISA,SHADEL MERCADO

Premise Address: WANG-YU ALASKA MAMBALING,CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179138	Pole No	:	0448234
Serial No	:	40116481	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	240
Period From	:	03-26-2018	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	419	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.76
CURRENT BILL - APRIL 2018		306.83
TOTAL AMOUNT DUE		302.90

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 240.00

Your monthly electricity consumption chart

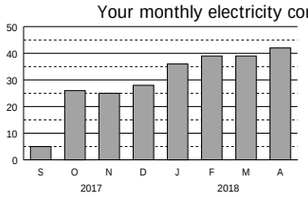

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.83		
Less : VAT	23.22		
Amount Net of VAT	283.61		
Less: BIR 2306	9.67		
BIR 2307	5.20	VATable Sales	258.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	268.74	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	291.96	TOTAL SALES	306.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/815/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANABISA,SHADEL MERCADO

Meter Number : MTR1179138

Pole Number : 0448234

Billing Period : APRIL 2018

Premise Address: WANG-YU ALASKA MAMBALING,CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING,CEBU CITY

BC20/219.4/815/0/10/04-27-2018/96 9170

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 329177094061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574507

32987961706

Date : 04-27-2018

BC20/219.4/820/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298796170-6

Customer Information----------

Name : CABALLERO,DANILO HERRA

Premise Address: 580-R ALASKA MAMBALING
Billing Address: 580-R ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	542326 GS6	Pole No	:	0448374
Serial No	:	67667610	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11339
Period From	:	03-26-2018	Prev Rdg	:	11228
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	230	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		83.37
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		6.79
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		179.31
CURRENT BILL - APRIL 2018		1,391.22
TOTAL AMOUNT DUE		1,391.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,720.00

Your monthly electricity consumption chart

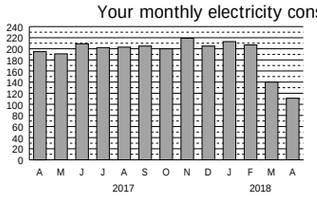

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.22		
Less : VAT	107.85		
Amount Net of VAT	1,283.37		
Less: BIR 2306	44.94		
BIR 2307	24.42	VATable Sales	1,211.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.46
Amount Due	1,214.01	VAT Zero Rated Sales	0.00
Add : VAT	107.85	VAT Amount	107.85
TOTAL AMOUNT DUE	1,321.86	TOTAL SALES	1,391.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/820/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,DANILO HERRA

Meter Number : 542326 GS6

Pole Number : 0448374

Billing Period : APRIL 2018

Premise Address: 580-R ALASKA MAMBALING
Billing Address: 580-R ALASKA MAMBALING

BC20/219.4/820/0/10/04-27-2018/96

9171

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 414808498231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41442300004

1014570947

Date : 04-27-2018

BC20/219.4/870/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144230000-4

Customer Information----------
Name : ESCABUSA,DOMINGO

Premise Address: MAMBALING ALASKA
Billing Address: MAMBALING ALASKA

TIN :

Metering Information----------

Meter No	:	531129 GS6	Pole No	:	0442590
Serial No	:	23053600	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17366
Period From	:	03-26-2018	Prev Rdg	:	17148
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,289.75
Transmission Charge	0.3929/kWh	85.65
System Loss Charge	0.9514/kWh	207.41
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.48
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		95.78
Transmission		9.29
System Loss		15.77
Distribution		75.45
Others		5.16
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		342.91
CURRENT BILL - APRIL 2018		2,650.66
TOTAL AMOUNT DUE		2,648.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,360.00

Your monthly electricity consumption chart

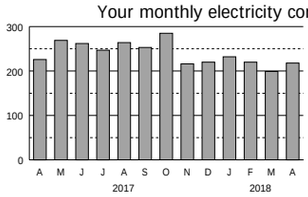

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.66		
Less : VAT	203.10		
Amount Net of VAT	2,447.56		
Less: BIR 2306	84.62		
BIR 2307	46.50	VATable Sales	2,307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.81
Amount Due	2,316.44	VAT Zero Rated Sales	0.00
Add : VAT	203.10	VAT Amount	203.10
TOTAL AMOUNT DUE	2,519.54	TOTAL SALES	2,650.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/870/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCABUSA,DOMINGO
Meter Number : 531129 GS6
Pole Number : 0442590
Billing Period : APRIL 2018

Premise Address: MAMBALING ALASKA
Billing Address: MAMBALING ALASKA

BC20/219.4/870/0/10/04-27-2018/96 9172

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 285620569654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576963

28561300006

Date : 04-27-2018

BC20/219.4/940/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856130000-6

Customer Information----------

Name : LOPERNES,ANGELA L

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	516710 RGS6	Pole No	:	0448276
Serial No	:	90363130	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3354
Period From	:	03-26-2018	Prev Rdg	:	3197
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		3.72
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		247.13
CURRENT BILL - APRIL 2018		1,910.54
TOTAL AMOUNT DUE		1,910.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 795.00

Your monthly electricity consumption chart

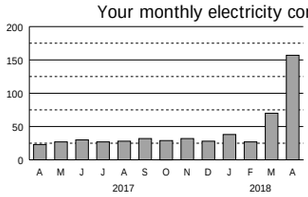

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.54		
Less : VAT	146.43		
Amount Net of VAT	1,764.11		
Less: BIR 2306	61.02		
BIR 2307	33.52	VATable Sales	1,663.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.70
Amount Due	1,669.57	VAT Zero Rated Sales	0.00
Add : VAT	146.43	VAT Amount	146.43
TOTAL AMOUNT DUE	1,816.00	TOTAL SALES	1,910.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/940/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPERNES,ANGELA L
Meter Number : 516710 RGS6
Pole Number : 0448276
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/940/0/10/04-27-2018/96 9173

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 004500508373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567868

00402300008

Date : 04-27-2018

BC20/219.4/950/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040230000-8

Customer Information----------

Name : ROPEROS,TERESITA L

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516704 RGS6	Pole No	:	0448276
Serial No	:	81202612	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11852
Period From	:	03-26-2018	Prev Rdg	:	11631
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		147.67
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		11.30
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		354.05
CURRENT BILL - APRIL 2018		2,743.66
Debit Adjustments		0.01
TOTAL AMOUNT DUE		2,742.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,510.00

Your monthly electricity consumption chart

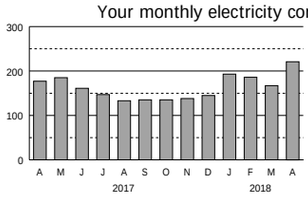

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.66		
Less : VAT	211.95		
Amount Net of VAT	2,531.71		
Less: BIR 2306	88.32		
BIR 2307	48.15	VATable Sales	2,389.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.10
Amount Due	2,395.24	VAT Zero Rated Sales	0.00
Add : VAT	211.95	VAT Amount	211.95
TOTAL AMOUNT DUE	2,607.19	TOTAL SALES	2,743.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/950/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROPEROS,TERESITA L
Meter Number : 516704 RGS6
Pole Number : 0448276
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/950/0/10/04-27-2018/96 9174

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 114552752340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11442300007

BILLING STATEMENT

1014570718

Date : 04-27-2018

BC20/219.4/970/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144230000-7

Customer Information----------

Name : LOZANO,ESPERANZA

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515704 RGS6	Pole No	:	0442590
Serial No	:	95692096	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12119
Period From	:	03-26-2018	Prev Rdg	:	11952
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	988.02
Transmission Charge	0.3929/kWh	65.61
System Loss Charge	0.9514/kWh	158.88
Sub-Total		1,212.51
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.99
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		73.36
Transmission		7.11
System Loss		12.08
Distribution		57.94
Others		3.96
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		262.82
CURRENT BILL - APRIL 2018		2,031.85
TOTAL AMOUNT DUE		2,033.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 2,030.00

Your monthly electricity consumption chart

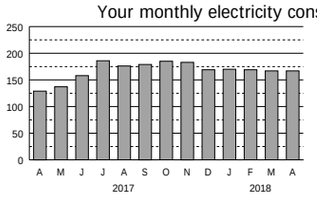

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.85		
Less : VAT	155.72		
Amount Net of VAT	1,876.13		
Less: BIR 2306	64.88		
BIR 2307	35.65	VATable Sales	1,769.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.10
Amount Due	1,775.60	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	1,931.32	TOTAL SALES	2,031.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/970/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOZANO,ESPERANZA
Meter Number : 515704 RGS6
Pole Number : 0442590
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/970/0/10/04-27-2018/96

9175

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355590847241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568002

35542300005

Date : 04-27-2018

BC20/219.4/1010/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554230000-5

Customer Information----------

Name : SANCHEZ,NIEVES P

Premise Address: WANGYU ALASKA MAMBALING CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024269	Pole No	:	0442590
Serial No	:	121754946	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3958
Period From	:	03-26-2018	Prev Rdg	:	3860
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Sub-Total		- 18.17
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 3.55
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.15
CURRENT BILL - APRIL 2018		1,126.93
TOTAL AMOUNT DUE		1,126.93

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 761.93

Your monthly electricity consumption chart

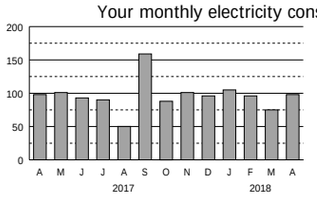

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.93		
Less : VAT	85.74		
Amount Net of VAT	1,041.19		
Less: BIR 2306	35.74		
BIR 2307	19.72	VATable Sales	978.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	985.73	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,071.47	TOTAL SALES	1,126.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1010/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,NIEVES P

Meter Number : MTR1024269

Pole Number : 0442590

Billing Period : APRIL 2018

Premise Address: WANGYU ALASKA MAMBALING CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING CEBU CITY

BC20/219.4/1010/0/10/04-27-2018/96 9176

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 162110908745

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014570081

16233300009

Date : 04-27-2018

BC20/219.4/1040/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623330000-9

Customer Information----------

Name : LIM,CELSA P TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515819 RAS6	Pole No	:	0442590
Serial No	:	16473506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14018
Period From	:	03-26-2018	Prev Rdg	:	14018
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25.50	0.51
Sub-Total		0.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.71
CURRENT BILL - APRIL 2018		6.22
TOTAL AMOUNT DUE		31.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 4, 2017 - 15.00

Your monthly electricity consumption chart

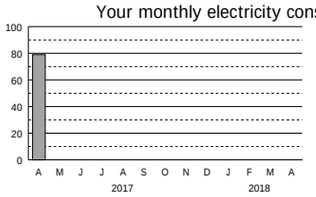

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.22		
Less : VAT	0.67		
Amount Net of VAT	5.55		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.83	TOTAL SALES	6.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1040/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,CELSA P TM
Meter Number : 515819 RAS6
Pole Number : 0442590
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/1040/0/10/04-27-2018/96 9177

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884839292646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575714

88482300006

Date : 04-27-2018

BC20/219.4/1050/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848230000-6

Customer Information----------

Name : TEMPLADO,MARCELA U TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515840 RAS6	Pole No	:	0442590
Serial No	:	14041938	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3172
Period From	:	03-26-2018	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 184.19
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.16
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.85
CURRENT BILL - APRIL 2018		141.19
TOTAL AMOUNT DUE		140.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 24.00

Your monthly electricity consumption chart

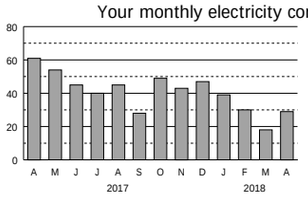

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.19		
Less : VAT	9.70		
Amount Net of VAT	131.49		
Less: BIR 2306	4.04		
BIR 2307	2.30	VATable Sales	114.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.15	VAT Zero Rated Sales	0.00
Add : VAT	9.70	VAT Amount	9.70
TOTAL AMOUNT DUE	134.85	TOTAL SALES	141.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1050/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEMPLADO,MARCELA U TM
Meter Number : 515840 RAS6
Pole Number : 0442590
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/1050/0/10/04-27-2018/96 9178

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071758827097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07133300009

BILLING STATEMENT

1014572587

Date : 04-27-2018

BC20/219.4/1070/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713330000-9

Customer Information----------

Name : TAN,MA LUISA P TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515767 RGS6	Pole No	:	0442590
Serial No	:	91786492	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4127
Period From	:	03-26-2018	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	147.91
Transmission Charge	0.3929/kWh	9.82
System Loss Charge	0.9514/kWh	23.79
Sub-Total		181.52
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 258.06	- 167.74
NPC/PSALM Adjustment	0.3233/kWh	8.08
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.99
Transmission		1.07
System Loss		1.80
Distribution		9.18
Others		- 14.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.13
CURRENT BILL - APRIL 2018		121.53
TOTAL AMOUNT DUE		121.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 261.00

Your monthly electricity consumption chart

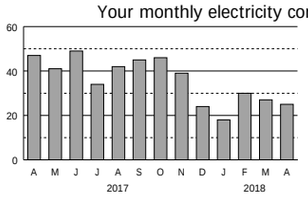

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.53		
Less : VAT	8.34		
Amount Net of VAT	113.19		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	116.06	TOTAL SALES	121.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1070/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,MA LUISA P TM
Meter Number : 515767 RGS6
Pole Number : 0442590
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/1070/0/10/04-27-2018/96 9179

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756869131703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568277

75692300009

Date : 04-27-2018

BC20/219.4/1100/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569230000-9

Customer Information----------

Name : GESON,EDDIE C TM

Premise Address: 572-R ALASKA MAMBALING
Billing Address: 572-R ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158339	Pole No	:	0442590
Serial No	:	85060307	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2149
Period From	:	03-26-2018	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.65
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.39
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.21
CURRENT BILL - APRIL 2018		1,231.08
TOTAL AMOUNT DUE		1,230.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,047.00

Your monthly electricity consumption chart

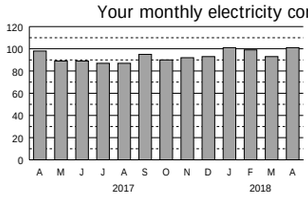

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.08		
Less : VAT	94.42		
Amount Net of VAT	1,136.66		
Less: BIR 2306	39.35		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,170.13	TOTAL SALES	1,231.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1100/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESON,EDDIE C TM
Meter Number : MTR1158339
Pole Number : 0442590
Billing Period : APRIL 2018

Premise Address: 572-R ALASKA MAMBALING
Billing Address: 572-R ALASKA MAMBALING

BC20/219.4/1100/0/10/04-27-2018/96 9180

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763994671057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570077

76322300005

Date : 04-27-2018

BC20/219.4/1140/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632230000-5

Customer Information----------

Name : MACAPOBRE,ERLINDA TM M.

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515780 RGS6	Pole No	:	0448374
Serial No	:	64222271	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13986
Period From	:	03-26-2018	Prev Rdg	:	13807
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		115.96
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		8.71
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		286.40
CURRENT BILL - APRIL 2018		2,219.18
TOTAL AMOUNT DUE		2,218.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,850.00

Your monthly electricity consumption chart

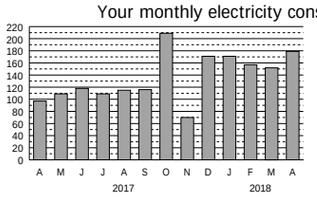

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.18		
Less : VAT	171.32		
Amount Net of VAT	2,047.86		
Less: BIR 2306	71.40		
BIR 2307	38.95	VATable Sales	1,932.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.08
Amount Due	1,937.51	VAT Zero Rated Sales	0.00
Add : VAT	171.32	VAT Amount	171.32
TOTAL AMOUNT DUE	2,108.83	TOTAL SALES	2,219.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1140/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAPOBRE,ERLINDA TM M.

Meter Number : 515780 RGS6

Pole Number : 0448374

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

BC20/219.4/1140/0/10/04-27-2018/96 9181

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 596799734216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579157

59690465857

Date : 04-27-2018

BC20/219.4/1180/0448325/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969046585-7

Customer Information----------

Name : VILLAHERMOSA,RUDITHA VILLAHERMOSA

Premise Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

Billing Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208886	Pole No	:	0448325
Serial No	:	133497461	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1981
Period From	:	03-26-2018	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	444	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,927.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	644.88
Transmission Charge	0.3929/kWh	42.83
System Loss Charge	0.9514/kWh	103.70
Sub-Total		791.41
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		47.88
Transmission		4.64
System Loss		7.86
Distribution		38.03
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.62
CURRENT BILL - APRIL 2018		1,291.77
TOTAL AMOUNT DUE		- 635.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 21, 2018 - 1,500.00

Your monthly electricity consumption chart

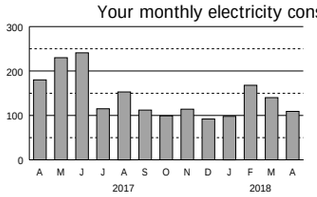

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.77		
Less : VAT	100.96		
Amount Net of VAT	1,190.81		
Less: BIR 2306	42.08		
BIR 2307	22.59	VATable Sales	1,121.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.66
Amount Due	1,126.14	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,227.10	TOTAL SALES	1,291.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1180/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAHERMOSA,RUDITHA VILLAHERMOSA

Meter Number : MTR1208886

Pole Number : 0448325

Billing Period : APRIL 2018

Premise Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

BC20/219.4/1180/0/10/04-27-2018/96 9182

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550764785336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566582

5500944300

Date : 04-27-2018

BC20/219.4/1230/0448360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500094430-0

Customer Information----------

Name : MABATID,GODILLA DELA PENA

Premise Address: SITIO WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO WANG-YU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009606	Pole No	:	0448360
Serial No	:	83348465	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2535
Period From	:	03-26-2018	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 248.50	4.97
Sub-Total		- 111.71
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 11.21
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.52
CURRENT BILL - APRIL 2018		675.11
TOTAL AMOUNT DUE		674.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 249.00

Your monthly electricity consumption chart

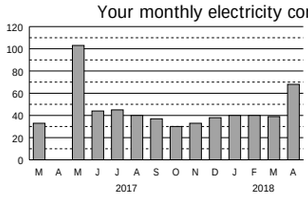

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.11		
Less : VAT	50.95		
Amount Net of VAT	624.16		
Less: BIR 2306	21.24		
BIR 2307	11.72	VATable Sales	581.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	591.20	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	642.15	TOTAL SALES	675.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1230/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABATID,GODILLA DELA PENA

Meter Number : MTR1009606

Pole Number : 0448360

Billing Period : APRIL 2018

Premise Address: SITIO WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO WANG-YU ALASKA MAMBALING, CEBU CITY

BC20/219.4/1230/0/10/04-27-2018/96

9183

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286061761940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577261

28664223857

Date : 04-27-2018

BC20/219.4/1250/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866422385-7

Customer Information----------

Name : CARMONA,HELEN VERGARA

Premise Address: 2-5 B SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 2-5 B SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN : 263-371-831-000

Metering Information----------

Meter No	:	MTR1150623	Pole No	:	0437522
Serial No	:	133481924	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2914
Period From	:	03-26-2018	Prev Rdg	:	2720
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	346	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		4.59
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		305.20
CURRENT BILL - APRIL 2018		2,359.44
TOTAL AMOUNT DUE		2,358.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,634.00

Your monthly electricity consumption chart

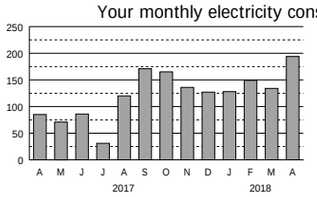

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.44		
Less : VAT	180.78		
Amount Net of VAT	2,178.66		
Less: BIR 2306	75.32		
BIR 2307	41.39	VATable Sales	2,054.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.42
Amount Due	2,061.95	VAT Zero Rated Sales	0.00
Add : VAT	180.78	VAT Amount	180.78
TOTAL AMOUNT DUE	2,242.73	TOTAL SALES	2,359.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1250/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARMONA,HELEN VERGARA

Meter Number : MTR1150623

Pole Number : 0437522

Billing Period : APRIL 2018

Premise Address: 2-5 B SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 2-5 B SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

BC20/219.4/1250/0/10/04-27-2018/96

9184

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461036781362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46182300007

BILLING STATEMENT

1014569944

Date : 04-27-2018

BC20/219.4/1260/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618230000-7

Customer Information----------

Name : FUENTES,CELILIA G

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515694 RGS6	Pole No	:	0437522
Serial No	:	97471216	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16582
Period From	:	03-26-2018	Prev Rdg	:	16532
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.34
TOTAL AMOUNT DUE		381.28

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 311.00

Your monthly electricity consumption chart

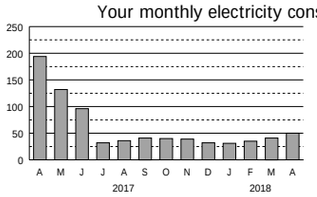

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.34		
Less : VAT	27.96		
Amount Net of VAT	353.38		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.22	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.18	TOTAL SALES	381.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1260/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,CELILIA G
Meter Number : 515694 RGS6
Pole Number : 0437522
Billing Period : APRIL 2018

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

BC20/219.4/1260/0/10/04-27-2018/96 9185

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328370652422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32855054345

BILLING STATEMENT

1014574315

Date : 04-27-2018

BC20/219.4/1270/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285505434-5

Customer Information----------

Name : VERGARA,HELEN UMASDANG

Premise Address: #216-Q IPIL-IPIL ALASKA MAMBALING
Billing Address: #216-Q IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515709 RGS6	Pole No	:	0437522
Serial No	:	83174652	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22101
Period From	:	03-26-2018	Prev Rdg	:	21655
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	345	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,638.67
Transmission Charge	0.3929/kWh	175.23
System Loss Charge	0.9514/kWh	424.32
Sub-Total		3,238.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.19
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		195.94
Transmission		19.01
System Loss		32.27
Distribution		153.74
Others		10.55
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		700.87
CURRENT BILL - APRIL 2018		5,416.99
TOTAL AMOUNT DUE		5,416.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 5,174.00

Your monthly electricity consumption chart

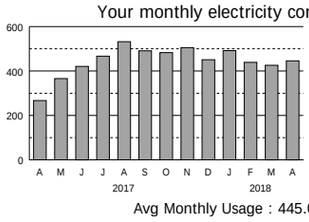

Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.99		
Less : VAT	414.89		
Amount Net of VAT	5,002.10		
Less: BIR 2306	172.87		
BIR 2307	95.03	VATable Sales	4,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.98
Amount Due	4,734.20	VAT Zero Rated Sales	0.00
Add : VAT	414.89	VAT Amount	414.89
TOTAL AMOUNT DUE	5,149.09	TOTAL SALES	5,416.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1270/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,HELEN UMASDANG
Meter Number : 515709 RGS6
Pole Number : 0437522
Billing Period : APRIL 2018

Premise Address: #216-Q IPIL-IPIL ALASKA MAMBALING
Billing Address: #216-Q IPIL-IPIL ALASKA MAMBALING

BC20/219.4/1270/0/10/04-27-2018/96 9186

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373071103684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37332300005

1014573221

Date : 04-27-2018

BC20/219.4/1290/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733230000-5

Customer Information----------

Name : TOPACIO,DOLORES M

Premise Address: C PADILLA MAMBALING

Billing Address: C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	515811 RAS6	Pole No	:	0437522
Serial No	:	97047403	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31556
Period From	:	03-26-2018	Prev Rdg	:	31169
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	100	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,289.61
Transmission Charge	0.3929/kWh	152.05
System Loss Charge	0.9514/kWh	368.19
Sub-Total		2,809.85
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	125.12
Sub-Total		170.74
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		170.02
Transmission		16.49
System Loss		27.98
Distribution		133.48
Others		9.16
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		608.22
CURRENT BILL - APRIL 2018		4,701.13
TOTAL AMOUNT DUE		4,700.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,158.00

Your monthly electricity consumption chart

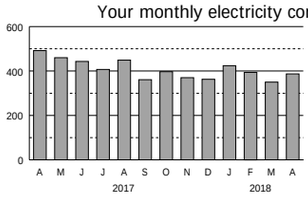

Avg Monthly Usage : 407.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.13		
Less : VAT	360.06		
Amount Net of VAT	4,341.07		
Less: BIR 2306	150.03		
BIR 2307	82.47	VATable Sales	4,092.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.16
Amount Due	4,108.57	VAT Zero Rated Sales	0.00
Add : VAT	360.06	VAT Amount	360.06
TOTAL AMOUNT DUE	4,468.63	TOTAL SALES	4,701.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1290/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOPACIO,DOLORES M

Meter Number : 515811 RAS6

Pole Number : 0437522

Billing Period : APRIL 2018

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

BC20/219.4/1290/0/10/04-27-2018/96 9187

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 662136416634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66291300003

BILLING STATEMENT

1014570227

Date : 04-27-2018

BC20/219.4/1300/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629130000-3

Customer Information----------

Name : VICADA,MIRIAM L TM

Premise Address: SITIO VIKING ALASKA MAMBALING
Billing Address: SITIO VIKING ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516751 RGS6	Pole No	:	0437522
Serial No	:	78534856	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6686
Period From	:	03-26-2018	Prev Rdg	:	6579
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,298.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,320.00

Your monthly electricity consumption chart

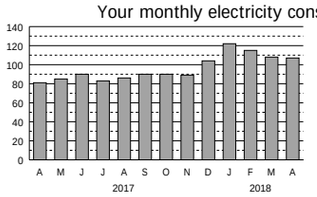

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1300/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICADA,MIRIAM L TM
Meter Number : 516751 RGS6
Pole Number : 0437522
Billing Period : APRIL 2018

Premise Address: SITIO VIKING ALASKA MAMBALING
Billing Address: SITIO VIKING ALASKA MAMBALING

BC20/219.4/1300/0/10/04-27-2018/96 9188

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 330534342161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574950

33072300008

Date : 04-27-2018

BC20/219.4/1330/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307230000-8

Customer Information----------

Name : MEDEQUILLO,TANGERINE R

Premise Address: MAMBALING PONTOD
Billing Address: MAMBALING PONTOD

TIN :

Metering Information----------

Meter No	:	517456 RAS6	Pole No	:	0437522
Serial No	:	123418720	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15583
Period From	:	03-26-2018	Prev Rdg	:	15096
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	100	Billed kWh	:	487

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,881.24
Transmission Charge	0.3929/kWh	191.34
System Loss Charge	0.9514/kWh	463.33
Sub-Total		3,535.91
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.45
Sub-Total		214.86
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		213.94
Transmission		20.76
System Loss		35.23
Distribution		167.81
Others		11.52
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		765.22
CURRENT BILL - APRIL 2018		5,914.44
TOTAL AMOUNT DUE		5,913.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 5,225.00

Your monthly electricity consumption chart

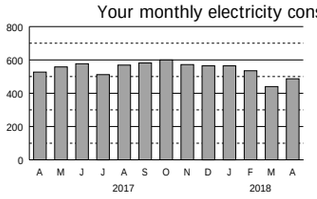

Avg Monthly Usage : 545.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,914.44		
Less : VAT	452.95		
Amount Net of VAT	5,461.49		
Less: BIR 2306	188.74		
BIR 2307	103.76	VATable Sales	5,149.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.27
Amount Due	5,168.99	VAT Zero Rated Sales	0.00
Add : VAT	452.95	VAT Amount	452.95
TOTAL AMOUNT DUE	5,621.94	TOTAL SALES	5,914.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1330/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDEQUILLO,TANGERINE R
Meter Number : 517456 RAS6
Pole Number : 0437522
Billing Period : APRIL 2018

Premise Address: MAMBALING PONTOD
Billing Address: MAMBALING PONTOD

BC20/219.4/1330/0/10/04-27-2018/96 9189

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 575108707235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57569060577

1014573509

Date : 04-27-2018

BC20/219.4/1370/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756906057-7

Customer Information----------

Name : CARTUCIANO,NORMA RUBIN

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564907 GS6	Pole No	:	0437522
Serial No	:	71097940	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13804
Period From	:	03-26-2018	Prev Rdg	:	13522
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	236	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		165.57
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		11.65
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		448.68
CURRENT BILL - APRIL 2018		3,473.63
TOTAL AMOUNT DUE		3,466.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 100.00

Your monthly electricity consumption chart

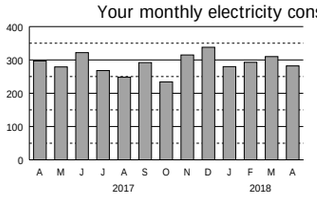

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.63		
Less : VAT	267.53		
Amount Net of VAT	3,206.10		
Less: BIR 2306	111.48		
BIR 2307	60.95	VATable Sales	3,024.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.15
Amount Due	3,033.67	VAT Zero Rated Sales	0.00
Add : VAT	267.53	VAT Amount	267.53
TOTAL AMOUNT DUE	3,301.20	TOTAL SALES	3,473.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1370/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTUCIANO,NORMA RUBIN

Meter Number : 564907 GS6

Pole Number : 0437522

Billing Period : APRIL 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

BC20/219.4/1370/0/10/04-27-2018/96 9190

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 328821436148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574415

32891300009

Date : 04-27-2018

BC20/219.4/1400/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289130000-9

Customer Information----------

Name : CARTUCIANO,VICTORIA M

Premise Address: 572-R SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 572-R SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515713 RGS6	Pole No	:	0437522
Serial No	:	96711449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8658
Period From	:	03-26-2018	Prev Rdg	:	8543
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		5.49
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		184.16
CURRENT BILL - APRIL 2018		1,426.75
TOTAL AMOUNT DUE		1,426.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,142.00

Your monthly electricity consumption chart

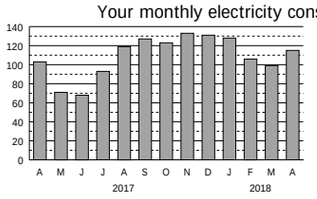

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.75		
Less : VAT	110.21		
Amount Net of VAT	1,316.54		
Less: BIR 2306	45.91		
BIR 2307	25.04	VATable Sales	1,242.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.95
Amount Due	1,245.59	VAT Zero Rated Sales	0.00
Add : VAT	110.21	VAT Amount	110.21
TOTAL AMOUNT DUE	1,355.80	TOTAL SALES	1,426.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1400/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTUCIANO,VICTORIA M

Meter Number : 515713 RGS6

Pole Number : 0437522

Billing Period : APRIL 2018

Premise Address: 572-R SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 572-R SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

BC20/219.4/1400/0/10/04-27-2018/96 9191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 371091344930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37111009116

BILLING STATEMENT

1014572761

Date : 04-27-2018

BC20/219.4/1455/0437732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711100911-6

Customer Information----------

Name : BALBUENA,JANE REENA FILIPINO

Premise Address: IPIL-IPIL,ALASKA MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140611	Pole No	:	0437732
Serial No	:	85061854	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1417
Period From	:	03-26-2018	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	360.89
Transmission Charge	0.3929/kWh	23.97
System Loss Charge	0.9514/kWh	58.04
Sub-Total		442.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 622.44	- 124.49
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 114.77
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		26.80
Transmission		2.60
System Loss		4.42
Distribution		21.54
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.98
CURRENT BILL - APRIL 2018		591.65
TOTAL AMOUNT DUE		591.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 486.00

Your monthly electricity consumption chart

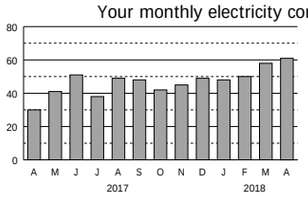

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.65		
Less : VAT	45.91		
Amount Net of VAT	545.74		
Less: BIR 2306	19.14		
BIR 2307	10.23	VATable Sales	507.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.07
Amount Due	516.37	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	562.28	TOTAL SALES	591.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1455/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBUENA,JANE REENA FILIPINO
Meter Number : MTR1140611
Pole Number : 0437732
Billing Period : APRIL 2018

Premise Address: IPIL-IPIL,ALASKA MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL,ALASKA MAMBALING, CEBU CITY

BC20/219.4/1455/0/10/04-27-2018/96 9192

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608653616693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568562

60834654471

Date : 04-27-2018

BC20/219.4/1460/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083465447-1

Customer Information----------

Name : TORRES,PROSERFINA BAGUIO

Premise Address: IPIL-IPIL ALASKA MAMBALING

Billing Address: IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	345214 GS6	Pole No	:	0437760
Serial No	:	49357759	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11212
Period From	:	03-26-2018	Prev Rdg	:	11017
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,371.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,354.00

Your monthly electricity consumption chart

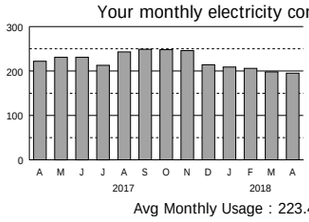

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1460/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRES,PROSERFINA BAGUIO

Meter Number : 345214 GS6

Pole Number : 0437760

Billing Period : APRIL 2018

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

BC20/219.4/1460/0/10/04-27-2018/96 9193

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882732785988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88237544395

BILLING STATEMENT

1014575299

Date : 04-27-2018

BC20/219.4/1520/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823754439-5

Customer Information----------

Name : BARBON,AILEEN

Premise Address: 232 ALASKA MAMBALING, CEBU CITY
Billing Address: 232 ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5362 EIS6	Pole No	:	0437760
Serial No	:	39458703	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2869
Period From	:	03-26-2018	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,274.00

Your monthly electricity consumption chart

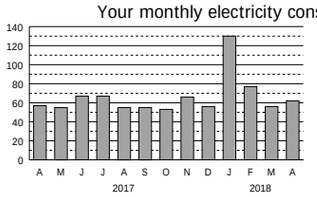

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1520/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBON,AILEEN
Meter Number : 5362 EIS6
Pole Number : 0437760
Billing Period : APRIL 2018

Premise Address: 232 ALASKA MAMBALING, CEBU CITY
Billing Address: 232 ALASKA MAMBALING, CEBU CITY

BC20/219.4/1520/0/10/04-27-2018/96 9194

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488364011790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576416

48801573386

Date : 04-27-2018

BC20/219.4/1570/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880157338-6

Customer Information----------

Name : EDRALIN,JOSEPH ALBURO

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	535141 GS6	Pole No	:	0437760
Serial No	:	58516880	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2636
Period From	:	03-26-2018	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	345	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.3929/kWh	14.14
System Loss Charge	0.9514/kWh	34.25
Sub-Total		261.38
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 369.38	- 184.69
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.82
Transmission		1.53
System Loss		2.60
Distribution		12.96
Others		- 16.28
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.60
CURRENT BILL - APRIL 2018		234.93
TOTAL AMOUNT DUE		234.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 217.00

Your monthly electricity consumption chart

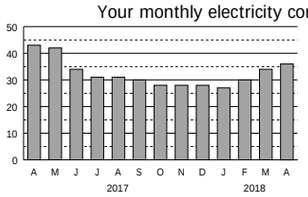

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.90		
Amount Net of VAT	218.03		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.92	TOTAL SALES	234.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1570/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDRALIN,JOSEPH ALBURO
Meter Number : 535141 GS6
Pole Number : 0437760
Billing Period : APRIL 2018

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING

BC20/219.4/1570/0/10/04-27-2018/96 9195

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 524299764259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52492300000

BILLING STATEMENT

1014572691

Date : 04-27-2018

BC20/219.4/1590/0437515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249230000-0

Customer Information----------

Name : VILLENO,STEVE

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	516716 RGS6	Pole No	:	0437515
Serial No	:	60481475	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28600
Period From	:	03-26-2018	Prev Rdg	:	28441
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		3.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		250.24
CURRENT BILL - APRIL 2018		1,934.77
TOTAL AMOUNT DUE		1,934.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,374.00

Your monthly electricity consumption chart

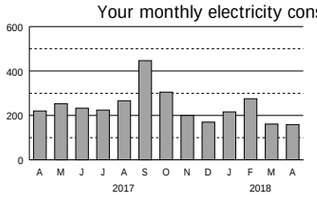

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.77		
Less : VAT	148.27		
Amount Net of VAT	1,786.50		
Less: BIR 2306	61.78		
BIR 2307	33.94	VATable Sales	1,684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,690.78	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,934.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1590/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLENO,STEVE
Meter Number : 516716 RGS6
Pole Number : 0437515
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/1590/0/10/04-27-2018/96 9196

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 087949599518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08742300000

1014576484

Date : 04-27-2018

BC20/219.4/1600/0437515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874230000-0

Customer Information----------

Name : BARICAR,VLADIMIR R

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516732 RGS6	Pole No	:	0437515
Serial No	:	59833952	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	85626
Period From	:	03-26-2018	Prev Rdg	:	84800
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	150	Billed kWh	:	826

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,886.86
Transmission Charge	0.3929/kWh	324.54
System Loss Charge	0.9514/kWh	785.86
Sub-Total		5,997.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	97.22
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	267.05
Sub-Total		364.42
Government Charges		
Franchise Tax - Local		65.47
Value Added Tax		
Generation		362.87
Transmission		35.20
System Loss		59.74
Distribution		284.21
Others		19.54
NPC/PSALM Adjustment		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
NPC Stranded Debts	0.0265/kWh	21.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.16
Sub-Total		1,297.42
CURRENT BILL - APRIL 2018		10,027.54
TOTAL AMOUNT DUE		9,995.15

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 10,250.00

Your monthly electricity consumption chart

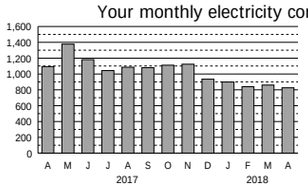

Avg Monthly Usage : 1,035.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,027.54		
Less : VAT	767.82		
Amount Net of VAT	9,259.72		
Less: BIR 2306	319.93		
BIR 2307	175.91	VATable Sales	8,730.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.60
Amount Due	8,763.88	VAT Zero Rated Sales	0.00
Add : VAT	767.82	VAT Amount	767.82
TOTAL AMOUNT DUE	9,531.70	TOTAL SALES	10,027.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1600/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARICAR,VLADIMIR R

Meter Number : 516732 RGS6

Pole Number : 0437515

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/1600/0/10/04-27-2018/96 9197

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997180066586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579187

99747635458

Date : 04-27-2018

BC20/219.4/1680/0437732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974763545-8

Customer Information----------

Name : ALONZO,ANTHONY DACLISON

Premise Address: 270 TINABANGAY MAMBALING ALASKA, CEBU CITY
Billing Address: 270 TINABANGAY MAMBALING ALASKA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023551	Pole No	:	0437732
Serial No	:	121754771	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1172
Period From	:	03-26-2018	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 182.24
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 16.93
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.09
CURRENT BILL - APRIL 2018		143.38
TOTAL AMOUNT DUE		142.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 122.00

Your monthly electricity consumption chart

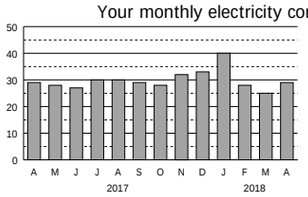

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.38		
Less : VAT	9.93		
Amount Net of VAT	133.45		
Less: BIR 2306	4.14		
BIR 2307	2.34	VATable Sales	116.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	126.97	VAT Zero Rated Sales	0.00
Add : VAT	9.93	VAT Amount	9.93
TOTAL AMOUNT DUE	136.90	TOTAL SALES	143.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1680/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,ANTHONY DACLISON

Meter Number : MTR1023551

Pole Number : 0437732

Billing Period : APRIL 2018

Premise Address: 270 TINABANGAY MAMBALING ALASKA, CEBU CITY
Billing Address: 270 TINABANGAY MAMBALING ALASKA, CEBU CITY

BC20/219.4/1680/0/10/04-27-2018/96

9198

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 275253023897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27502087144

1014573855

Date : 04-27-2018

BC20/219.4/1700/0437732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750208714-4

Customer Information----------
Name : ALONZO,ISRAEL GARCIANO

Premise Address: 270 TINABANGAY ALASKA MAMBALING
Billing Address: 270 TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532870 GS6	Pole No	:	0437732
Serial No	:	64065840	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16298
Period From	:	03-26-2018	Prev Rdg	:	16074
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	233	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,325.25
Transmission Charge	0.3929/kWh	88.01
System Loss Charge	0.9514/kWh	213.11
Sub-Total		1,626.37
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.42
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		98.42
Transmission		9.54
System Loss		16.20
Distribution		77.51
Others		5.30
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		352.31
CURRENT BILL - APRIL 2018		2,723.42
TOTAL AMOUNT DUE		2,722.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,359.00

Your monthly electricity consumption chart

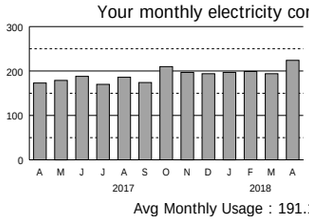

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.42		
Less : VAT	208.67		
Amount Net of VAT	2,514.75		
Less: BIR 2306	86.96		
BIR 2307	47.78	VATable Sales	2,371.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.64
Amount Due	2,380.01	VAT Zero Rated Sales	0.00
Add : VAT	208.67	VAT Amount	208.67
TOTAL AMOUNT DUE	2,588.68	TOTAL SALES	2,723.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1700/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALONZO,ISRAEL GARCIANO
Meter Number : 532870 GS6
Pole Number : 0437732
Billing Period : APRIL 2018

Premise Address: 270 TINABANGAY ALASKA MAMBALING
Billing Address: 270 TINABANGAY ALASKA MAMBALING

BC20/219.4/1700/0/10/04-27-2018/96 9199

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 163863921986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16312300003

BILLING STATEMENT

1014570497

Date : 04-27-2018

BC20/219.4/1740/0437732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631230000-3

Customer Information----------

Name : MACASERO,VIVIAN T TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517005 RGS6	Pole No	:	0437732
Serial No	:	75350852	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15772
Period From	:	03-26-2018	Prev Rdg	:	15578
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	50	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		4.59
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		305.20
CURRENT BILL - APRIL 2018		2,359.44
TOTAL AMOUNT DUE		2,359.44

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,517.00

Your monthly electricity consumption chart

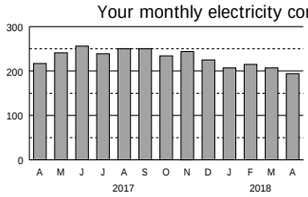

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.44		
Less : VAT	180.78		
Amount Net of VAT	2,178.66		
Less: BIR 2306	75.32		
BIR 2307	41.39	VATable Sales	2,054.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.42
Amount Due	2,061.95	VAT Zero Rated Sales	0.00
Add : VAT	180.78	VAT Amount	180.78
TOTAL AMOUNT DUE	2,242.73	TOTAL SALES	2,359.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1740/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACASERO,VIVIAN T TM
Meter Number : 517005 RGS6
Pole Number : 0437732
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/1740/0/10/04-27-2018/96 9200

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 134778282931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575862

13410263431

Date : 04-27-2018

BC20/219.4/1805/0437851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341026343-1

Customer Information----------

Name : LIGAN,GREENGRASILDA FUENTES

Premise Address: ALASKA TINABANGAY MAMBALING, CEBU CITY
Billing Address: ALASKA TINABANGAY MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218185	Pole No	:	0437851
Serial No	:	85122634	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1830
Period From	:	03-26-2018	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	326	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
Sub-Total		- 122.21
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.30
CURRENT BILL - APRIL 2018		804.83
TOTAL AMOUNT DUE		804.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 1,693.00

Your monthly electricity consumption chart

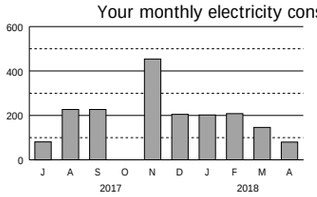

Avg Monthly Usage : 203.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	62.16		
Amount Net of VAT	742.67		
Less: BIR 2306	25.90		
BIR 2307	13.95	VATable Sales	692.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.14
Amount Due	702.82	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	764.98	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1805/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIGAN,GREENGRASILDA FUENTES
Meter Number : MTR1218185
Pole Number : 0437851
Billing Period : APRIL 2018

Premise Address: ALASKA TINABANGAY MAMBALING, CEBU CITY
Billing Address: ALASKA TINABANGAY MAMBALING, CEBU CITY

BC20/219.4/1805/0/10/04-27-2018/96 9201

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 038145747025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578384

03824194272

Date : 04-27-2018

BC20/219.4/1830/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382419427-2

Customer Information----------
Name : MOTHER OF PERPETUAL HELP CHAPEL

Premise Address: TINABANGAY ALASKA, MAMBALING
Billing Address: TINABANGAY ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1023399	Pole No	:	0437830
Serial No	:	121758425	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1812
Period From	:	02-26-2018	Prev Rdg	:	1776
No of Days	:	59	Diff Rdg	:	36
Avg kWh/day	:	0.61	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	212.99
Transmission Charge	0.6834/kWh	24.60
System Loss Charge	0.9273/kWh	33.38
Sub-Total		270.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	4.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	11.64
Sub-Total		15.89
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		15.82
Transmission		2.67
System Loss		2.59
Distribution		12.96
Others		0.87
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		58.37
CURRENT BILL - APRIL 2018		453.23
TOTAL AMOUNT DUE		452.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2018 - 255.00

Your monthly electricity consumption chart

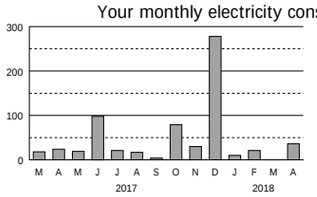

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	35.18		
Amount Net of VAT	418.05		
Less: BIR 2306	14.65		
BIR 2307	7.96	VATable Sales	394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	395.44	VAT Zero Rated Sales	0.00
Add : VAT	35.18	VAT Amount	35.18
TOTAL AMOUNT DUE	430.62	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1830/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOTHER OF PERPETUAL HELP CHAPEL
Meter Number : MTR1023399
Pole Number : 0437830
Billing Period : APRIL 2018

Premise Address: TINABANGAY ALASKA, MAMBALING
Billing Address: TINABANGAY ALASKA, MAMBALING

BC20/219.4/1830/0/10/04-27-2018/96 9202

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 911759231381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569799

91190024728

Date : 04-27-2018

BC20/219.4/1880/0433211/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119002472-8

Customer Information----------

Name : DOTAROT,MARIA THERESA AXALAN

Premise Address: ALASKA TINABANGAY MAMBALING, CEBU CITY
Billing Address: ALASKA TINABANGAY MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046465	Pole No	:	0433211
Serial No	:	121756800	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2027
Period From	:	03-26-2018	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 185.58
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.28
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.66
CURRENT BILL - APRIL 2018		267.96
TOTAL AMOUNT DUE		267.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 322.00

Your monthly electricity consumption chart

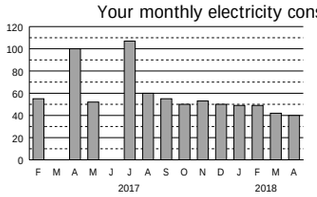

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.96		
Less : VAT	19.51		
Amount Net of VAT	248.45		
Less: BIR 2306	8.15		
BIR 2307	4.52	VATable Sales	224.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	235.78	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	255.29	TOTAL SALES	267.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1880/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOTAROT,MARIA THERESA AXALAN
Meter Number : MTR1046465
Pole Number : 0433211
Billing Period : APRIL 2018

Premise Address: ALASKA TINABANGAY MAMBALING, CEBU CITY
Billing Address: ALASKA TINABANGAY MAMBALING, CEBU CITY

BC20/219.4/1880/0/10/04-27-2018/96 9203

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061013338733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569950

06183872099

Date : 04-27-2018

BC20/219.4/1930/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618387209-9

Customer Information----------

Name : SAAVEDRA,JENNIFER TAMPUS

Premise Address: 559-D ALASKA MAMBALING
Billing Address: 559-D ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4238 EIS6	Pole No	:	0437942
Serial No	:	83296628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14725
Period From	:	03-26-2018	Prev Rdg	:	14518
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:		Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.3929/kWh	81.33
System Loss Charge	0.9514/kWh	196.94
Sub-Total		1,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		90.94
Transmission		8.82
System Loss		14.97
Distribution		71.67
Others		4.90
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		325.63
CURRENT BILL - APRIL 2018		2,517.17
TOTAL AMOUNT DUE		2,516.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,212.00

Your monthly electricity consumption chart

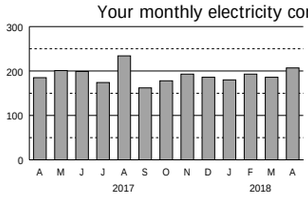

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.17		
Less : VAT	192.87		
Amount Net of VAT	2,324.30		
Less: BIR 2306	80.36		
BIR 2307	44.16	VATable Sales	2,191.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,199.78	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,392.65	TOTAL SALES	2,517.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1930/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,JENNIFER TAMPUS

Meter Number : 4238 EIS6

Pole Number : 0437942

Billing Period : APRIL 2018

Premise Address: 559-D ALASKA MAMBALING
Billing Address: 559-D ALASKA MAMBALING

BC20/219.4/1930/0/10/04-27-2018/96 9204

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808685227234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80849816089

BILLING STATEMENT

1014568858

Date : 04-27-2018

BC20/219.4/1950/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084981608-9

Customer Information----------

Name : GARCIANO,AGUINALDO JR. YBANEZ

Premise Address: TINABANGAY ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3795 EIS6	Pole No	:	0437942
Serial No	:	83296171	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1681
Period From	:	03-26-2018	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:		Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		21.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 200.00

Your monthly electricity consumption chart

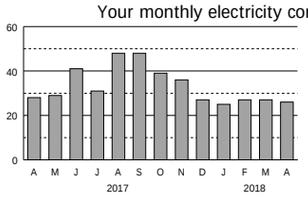

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1950/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,AGUINALDO JR. YBANEZ
Meter Number : 3795 EIS6
Pole Number : 0437942
Billing Period : APRIL 2018

Premise Address: TINABANGAY ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING,CEBU CITY

BC20/219.4/1950/0/10/04-27-2018/96

9205

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 645799912953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578755

64531412431

Date : 04-27-2018

BC20/219.4/1990/0433211/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453141243-1

Customer Information----------

Name : GARCIANO,ANGELA YBANEZ

Premise Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING
Billing Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4240 EIS6	Pole No	:	0433211
Serial No	:	83296630	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4773
Period From	:	03-26-2018	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:		Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 412.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		267.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 28, 2018 - 1,530.00

Your monthly electricity consumption chart

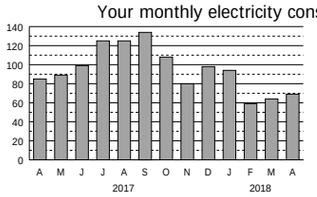

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1990/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,ANGELA YBANEZ

Meter Number : 4240 EIS6

Pole Number : 0433211

Billing Period : APRIL 2018

Premise Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING
Billing Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING

BC20/219.4/1990/0/10/04-27-2018/96 9206

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699490065688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580403

69935236252

Date : 04-27-2018

BC20/219.4/2020/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993523625-2

Customer Information----------

Name : GENSIS,KENNETH ALONZO

Premise Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010173	Pole No	:	0437830
Serial No	:	83347953	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3507
Period From	:	03-26-2018	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.33
CURRENT BILL - APRIL 2018		810.88
TOTAL AMOUNT DUE		810.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,938.00

Your monthly electricity consumption chart

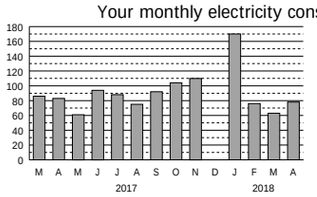

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	61.25		
Amount Net of VAT	749.63		
Less: BIR 2306	25.54		
BIR 2307	14.12	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	709.97	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	771.22	TOTAL SALES	810.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2020/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENSIS,KENNETH ALONZO

Meter Number : MTR1010173

Pole Number : 0437830

Billing Period : APRIL 2018

Premise Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY

BC20/219.4/2020/0/10/04-27-2018/96 9207

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071953315152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07196028901

BILLING STATEMENT

1014572361

Date : 04-27-2018

BC20/219.4/2055/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719602890-1

Customer Information----------

Name : JUALO,MICHAEL JUANICO

Premise Address: TINABANGAY 1 ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY 1 ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167810	Pole No	:	0437830
Serial No	:	85022242	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2603
Period From	:	03-26-2018	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	254	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		217.38
CURRENT BILL - APRIL 2018		1,649.20
TOTAL AMOUNT DUE		1,647.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,200.00

Your monthly electricity consumption chart

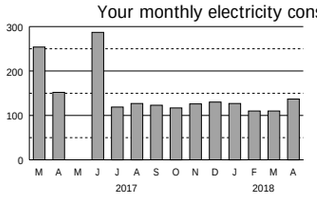

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.20		
Less : VAT	129.67		
Amount Net of VAT	1,519.53		
Less: BIR 2306	54.04		
BIR 2307	28.85	VATable Sales	1,431.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.71
Amount Due	1,436.64	VAT Zero Rated Sales	0.00
Add : VAT	129.67	VAT Amount	129.67
TOTAL AMOUNT DUE	1,566.31	TOTAL SALES	1,649.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2055/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUALO,MICHAEL JUANICO
Meter Number : MTR1167810
Pole Number : 0437830
Billing Period : APRIL 2018

Premise Address: TINABANGAY 1 ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY 1 ALASKA MAMBALING,CEBU CITY

BC20/219.4/2055/0/10/04-27-2018/96 9208

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805902495314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568053

80536673421

Date : 04-27-2018

BC20/219.4/2060/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053667342-1

Customer Information----------

Name : TAMPUS,ROSALIA BELOS

Premise Address: SITIO TINABANGAY MAMBALING.CEBU CITY
Billing Address: SITIO TINABANGAY MAMBALING.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010518	Pole No	:	0437830
Serial No	:	83348732	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4686
Period From	:	03-26-2018	Prev Rdg	:	4571
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		5.78
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		184.47
CURRENT BILL - APRIL 2018		1,429.48
TOTAL AMOUNT DUE		1,429.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,263.00

Your monthly electricity consumption chart

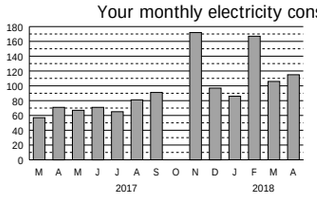

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.48		
Less : VAT	110.50		
Amount Net of VAT	1,318.98		
Less: BIR 2306	46.03		
BIR 2307	25.09	VATable Sales	1,245.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.97
Amount Due	1,247.86	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,358.36	TOTAL SALES	1,429.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2060/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,ROSALIA BELOS
Meter Number : MTR1010518
Pole Number : 0437830
Billing Period : APRIL 2018

Premise Address: SITIO TINABANGAY MAMBALING.CEBU CITY
Billing Address: SITIO TINABANGAY MAMBALING.CEBU CITY

BC20/219.4/2060/0/10/04-27-2018/96 9209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941618121894

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014578434

94114264065

Date : 04-27-2018

BC20/219.4/2285/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411426406-5

Customer Information----------

Name : PINOTE,LUCIA AURITA

Premise Address: 233 SPOLARIUM DULJO FATIMA
Billing Address: 233 SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	BDV1700502	Pole No	:	0433134
Serial No	:	40121253	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	107
Period From	:	03-26-2018	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.96
CURRENT BILL - APRIL 2018		108.73
TOTAL AMOUNT DUE		108.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 71.00

Your monthly electricity consumption chart

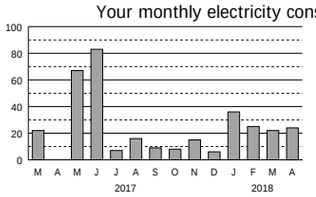

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.83		
Amount Net of VAT	100.90		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2285/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINOTE,LUCIA AURITA
Meter Number : BDV1700502
Pole Number : 0433134
Billing Period : APRIL 2018

Premise Address: 233 SPOLARIUM DULJO FATIMA
Billing Address: 233 SPOLARIUM DULJO FATIMA

BC20/219.4/2285/0/10/04-27-2018/96 9210

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 388225153435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577760

38852300003

Date : 04-27-2018

BC20/219.4/2370/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885230000-3

Customer Information----------

Name : MINISTERIO,REYNALDO L

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	4245 EIS6	Pole No	:	0437942
Serial No	:	83296625	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9583
Period From	:	03-26-2018	Prev Rdg	:	9516
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:		Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 96.52
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 9.41
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.89
CURRENT BILL - APRIL 2018		680.53
TOTAL AMOUNT DUE		456.35

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,146.00

Your monthly electricity consumption chart

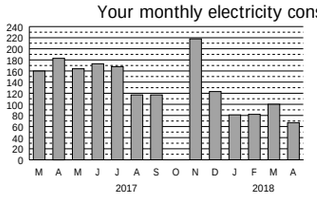

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.53		
Less : VAT	51.85		
Amount Net of VAT	628.68		
Less: BIR 2306	21.61		
BIR 2307	11.82	VATable Sales	586.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	595.25	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	647.10	TOTAL SALES	680.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2370/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINISTERIO,REYNALDO L

Meter Number : 4245 EIS6

Pole Number : 0437942

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/2370/0/10/04-27-2018/96 9211

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 039990381398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578772

03962408005

Date : 04-27-2018

BC20/219.4/2375/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396240800-5

Customer Information----------

Name : LADONGA,RONALD BUSTAMANTE

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161197	Pole No	:	0437942
Serial No	:	40118836	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1130
Period From	:	03-26-2018	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 198.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.69
CURRENT BILL - APRIL 2018		137.93
TOTAL AMOUNT DUE		122.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 126.00

Your monthly electricity consumption chart

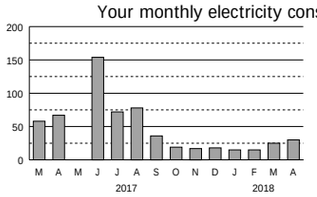

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.93		
Less : VAT	10.00		
Amount Net of VAT	127.93		
Less: BIR 2306	4.17		
BIR 2307	2.22	VATable Sales	110.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.69
Amount Due	121.54	VAT Zero Rated Sales	0.00
Add : VAT	10.00	VAT Amount	10.00
TOTAL AMOUNT DUE	131.54	TOTAL SALES	137.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2375/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LADONGA,RONALD BUSTAMANTE

Meter Number : MTR1161197

Pole Number : 0437942

Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

BC20/219.4/2375/0/10/04-27-2018/96 9212

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160118331606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16084256235

1014569352

Date : 04-27-2018

BC20/219.4/2410/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608425623-5

Customer Information----------

Name : MAMAC,VILMA VILLAVENDA

Premise Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530679 GS6	Pole No	:	0437935
Serial No	:	93546444	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3881
Period From	:	03-26-2018	Prev Rdg	:	3829
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 135.33
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 12.95
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.92
CURRENT BILL - APRIL 2018		462.92
TOTAL AMOUNT DUE		462.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 364.00

Your monthly electricity consumption chart

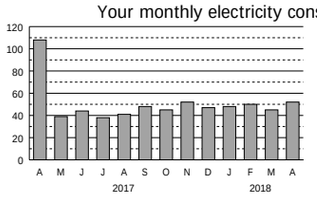

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.92		
Less : VAT	34.72		
Amount Net of VAT	428.20		
Less: BIR 2306	14.46		
BIR 2307	7.98	VATable Sales	396.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	405.76	VAT Zero Rated Sales	0.00
Add : VAT	34.72	VAT Amount	34.72
TOTAL AMOUNT DUE	440.48	TOTAL SALES	462.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2410/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAMAC,VILMA VILLAVENDA

Meter Number : 530679 GS6

Pole Number : 0437935

Billing Period : APRIL 2018

Premise Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

BC20/219.4/2410/0/10/04-27-2018/96 9213

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 989816079688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576870

98954623744

Date : 04-27-2018

BC20/219.4/2440/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895462374-4

Customer Information----------

Name : YMALAY,LILIA ISLEC

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2149 EIS6	Pole No	:	0437935
Serial No	:	83302907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15236
Period From	:	03-26-2018	Prev Rdg	:	14862
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	490	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,212.70
Transmission Charge	0.3929/kWh	146.94
System Loss Charge	0.9514/kWh	355.82
Sub-Total		2,715.46
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	120.91
Sub-Total		165.00
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		164.30
Transmission		15.94
System Loss		27.05
Distribution		129.01
Others		8.85
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		587.82
CURRENT BILL - APRIL 2018		4,543.40
TOTAL AMOUNT DUE		4,534.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 4,000.00

Your monthly electricity consumption chart

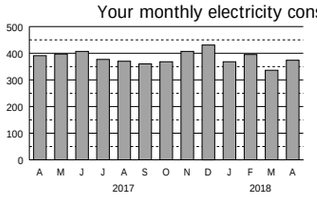

Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.40		
Less : VAT	347.99		
Amount Net of VAT	4,195.41		
Less: BIR 2306	144.99		
BIR 2307	79.71	VATable Sales	3,955.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.83
Amount Due	3,970.71	VAT Zero Rated Sales	0.00
Add : VAT	347.99	VAT Amount	347.99
TOTAL AMOUNT DUE	4,318.70	TOTAL SALES	4,543.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2440/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YMALAY,LILIA ISLEC

Meter Number : 2149 EIS6

Pole Number : 0437935

Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

BC20/219.4/2440/0/10/04-27-2018/96 9214

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630640731770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63067586477

BILLING STATEMENT

1014574403

Date : 04-27-2018

BC20/219.4/2450/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306758647-7

Customer Information----------

Name : MARIPOSQUE,ALBERTO TORRES

Premise Address: MAMBALING MAMBALING
Billing Address: MAMBALING MAMBALING

TIN :

Metering Information----------

Meter No	:	4835 EIS6	Pole No	:	0437935
Serial No	:	83295884	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11618
Period From	:	03-26-2018	Prev Rdg	:	11285
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	236	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,970.13
Transmission Charge	0.3929/kWh	130.84
System Loss Charge	0.9514/kWh	316.82
Sub-Total		2,417.79
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.66
Sub-Total		146.91
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		146.28
Transmission		14.19
System Loss		24.07
Distribution		114.94
Others		7.88
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		523.42
CURRENT BILL - APRIL 2018		4,045.93
TOTAL AMOUNT DUE		4,045.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,434.00

Your monthly electricity consumption chart

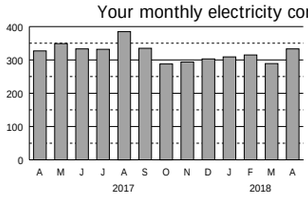

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.93		
Less : VAT	309.88		
Amount Net of VAT	3,736.05		
Less: BIR 2306	129.13		
BIR 2307	70.98	VATable Sales	3,522.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.54
Amount Due	3,535.94	VAT Zero Rated Sales	0.00
Add : VAT	309.88	VAT Amount	309.88
TOTAL AMOUNT DUE	3,845.82	TOTAL SALES	4,045.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2450/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIPOSQUE,ALBERTO TORRES
Meter Number : 4835 EIS6
Pole Number : 0437935
Billing Period : APRIL 2018

Premise Address: MAMBALING MAMBALING
Billing Address: MAMBALING MAMBALING

BC20/219.4/2450/0/10/04-27-2018/96 9215

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 334329156174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575836

33416950286

Date : 04-27-2018

BC20/219.4/2470/0437914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341695028-6

Customer Information----------

Name : GENSIS,EFREN CARMELOTES

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010001 EFS6	Pole No	:	0437914
Serial No	:	121436107	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9019
Period From	:	03-26-2018	Prev Rdg	:	8883
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.97
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		101.53
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		8.24
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		219.50
CURRENT BILL - APRIL 2018		1,702.60
TOTAL AMOUNT DUE		1,702.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 2,077.00

Your monthly electricity consumption chart

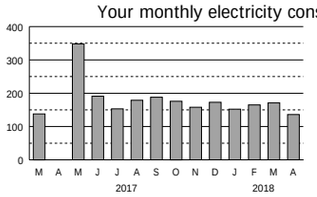

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.60		
Less : VAT	131.96		
Amount Net of VAT	1,570.64		
Less: BIR 2306	54.99		
BIR 2307	29.88	VATable Sales	1,483.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.54
Amount Due	1,485.77	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,617.73	TOTAL SALES	1,702.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2470/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENSIS,EFREN CARMELOTES

Meter Number : 010001 EFS6

Pole Number : 0437914

Billing Period : APRIL 2018

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

BC20/219.4/2470/0/10/04-27-2018/96 9216

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 941858387622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578565

94164425517

Date : 04-27-2018

BC20/219.4/2500/0433162/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416442551-7

Customer Information----------

Name : JUANICO,JOSEFINA PANUGAN

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190255	Pole No	:	0433162
Serial No	:	40136232	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	518
Period From	:	02-26-2018	Prev Rdg	:	404
No of Days	:	59	Diff Rdg	:	114
Avg kWh/day	:	1.93	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	674.46
Transmission Charge	0.3929/kWh	44.79
System Loss Charge	0.9514/kWh	108.46
Sub-Total		827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Discount	-0.3 of 1,158.90	- 347.67
NPC/PSALM Adjustment	0.3233/kWh	36.86
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 299.01
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		50.09
Transmission		4.86
System Loss		8.23
Distribution		39.74
Others		- 28.69
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		145.59
CURRENT BILL - APRIL 2018		1,005.48
TOTAL AMOUNT DUE		1,003.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 592.00

Your monthly electricity consumption chart

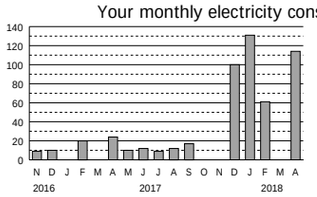

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.48		
Less : VAT	75.09		
Amount Net of VAT	930.39		
Less: BIR 2306	31.29		
BIR 2307	17.33	VATable Sales	859.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.50
Amount Due	881.77	VAT Zero Rated Sales	0.00
Add : VAT	75.09	VAT Amount	75.09
TOTAL AMOUNT DUE	956.86	TOTAL SALES	1,005.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2500/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUANICO,JOSEFINA PANUGAN

Meter Number : MTR1190255

Pole Number : 0433162

Billing Period : APRIL 2018

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

BC20/219.4/2500/0/10/04-27-2018/96

9217

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 755994281548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567967

75525821544

Date : 04-27-2018

BC20/219.4/2510/0433162/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552582154-4

Customer Information----------

Name : MORTA,MORLAN RODRIGUEZ

Premise Address: COR. TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: COR. TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	415651 GS6	Pole No	:	0433162
Serial No	:	65419886	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11399
Period From	:	03-26-2018	Prev Rdg	:	11056
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	254	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.6834/kWh	234.41
System Loss Charge	0.9273/kWh	318.06
Sub-Total		2,581.76
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Sub-Total		151.32
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		150.68
Transmission		25.42
System Loss		24.63
Distribution		118.37
Others		8.20
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		550.53
CURRENT BILL - APRIL 2018		4,270.04
TOTAL AMOUNT DUE		4,269.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,868.00

Your monthly electricity consumption chart

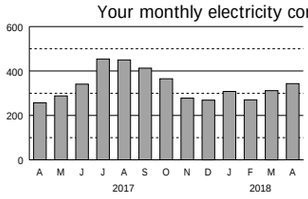

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.04		
Less : VAT	329.90		
Amount Net of VAT	3,940.14		
Less: BIR 2306	137.47		
BIR 2307	74.95	VATable Sales	3,719.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.63
Amount Due	3,727.72	VAT Zero Rated Sales	0.00
Add : VAT	329.90	VAT Amount	329.90
TOTAL AMOUNT DUE	4,057.62	TOTAL SALES	4,270.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2510/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORTA,MORLAN RODRIGUEZ

Meter Number : 415651 GS6

Pole Number : 0433162

Billing Period : APRIL 2018

Premise Address: COR. TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: COR. TINABANGAY ALASKA MAMBALING, CEBU CITY

BC20/219.4/2510/0/10/04-27-2018/96 9218

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 774581558617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573417

77442300008

Date : 04-27-2018

BC20/219.4/2520/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744230000-8

Customer Information----------

Name : DURANO,PIO BARING

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4224 EIS6	Pole No	:	1311144
Serial No	:	83296210	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22911
Period From	:	03-26-2018	Prev Rdg	:	22467
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:		Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,626.84
Transmission Charge	0.3929/kWh	174.45
System Loss Charge	0.9514/kWh	422.42
Sub-Total		3,223.71
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	143.55
Sub-Total		195.89
Government Charges		
Franchise Tax - Local		35.21
Value Added Tax		
Generation		195.07
Transmission		18.92
System Loss		32.11
Distribution		153.05
Others		10.51
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		697.73
CURRENT BILL - APRIL 2018		5,392.75
TOTAL AMOUNT DUE		5,392.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,573.00

Your monthly electricity consumption chart

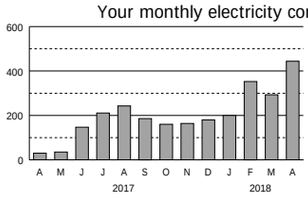

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,392.75		
Less : VAT	413.03		
Amount Net of VAT	4,979.72		
Less: BIR 2306	172.09		
BIR 2307	94.60	VATable Sales	4,695.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.70
Amount Due	4,713.03	VAT Zero Rated Sales	0.00
Add : VAT	413.03	VAT Amount	413.03
TOTAL AMOUNT DUE	5,126.06	TOTAL SALES	5,392.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2520/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,PIO BARING

Meter Number : 4224 EIS6

Pole Number : 1311144

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/2520/0/10/04-27-2018/96 9219

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 674396987109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67442300009

BILLING STATEMENT

1014573893

Date : 04-27-2018

BC20/219.4/2530/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744230000-9

Customer Information----------

Name : HO,ALVIN S (TM)

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515689 RGS6	Pole No	:	0437725
Serial No	:	92469614	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7005
Period From	:	03-26-2018	Prev Rdg	:	6774
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,366.67
Transmission Charge	0.3929/kWh	90.76
System Loss Charge	0.9514/kWh	219.77
Sub-Total		1,677.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.68
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		155.26
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		101.48
Transmission		9.85
System Loss		16.70
Distribution		79.92
Others		11.92
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		370.16
CURRENT BILL - APRIL 2018		2,868.59
TOTAL AMOUNT DUE		2,868.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,668.00

Your monthly electricity consumption chart

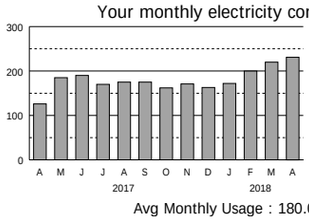

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.59		
Less : VAT	221.62		
Amount Net of VAT	2,646.97		
Less: BIR 2306	92.36		
BIR 2307	50.34	VATable Sales	2,498.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.54
Amount Due	2,504.27	VAT Zero Rated Sales	0.00
Add : VAT	221.62	VAT Amount	221.62
TOTAL AMOUNT DUE	2,725.89	TOTAL SALES	2,868.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2530/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HO,ALVIN S (TM)
Meter Number : 515689 RGS6
Pole Number : 0437725
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/2530/0/10/04-27-2018/96 9220

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 208461863652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568701

20892300003

Date : 04-27-2018

BC20/219.4/2540/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089230000-3

Customer Information----------

Name : SIAO,SALUD E

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4188 EIS6	Pole No	:	0437865
Serial No	:	83302245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37216
Period From	:	03-26-2018	Prev Rdg	:	36578
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:		Billed kWh	:	638

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,774.60
Transmission Charge	0.3929/kWh	250.67
System Loss Charge	0.9514/kWh	606.99
Sub-Total		4,632.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	206.27
Surcharge	0.02 of 8,955.50	179.11
Sub-Total		460.59
Government Charges		
Franchise Tax - Local		51.92
Value Added Tax		
Generation		280.28
Transmission		27.19
System Loss		46.16
Distribution		219.66
Others		36.75
NPC/PSALM Adjustment		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
NPC Stranded Debts	0.0265/kWh	16.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.75
Sub-Total		1,025.29
CURRENT BILL - APRIL 2018		7,948.65
TOTAL AMOUNT DUE		7,948.25

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 8,956.00

Your monthly electricity consumption chart

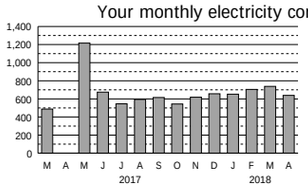

Avg Monthly Usage : 668.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,948.65		
Less : VAT	614.88		
Amount Net of VAT	7,333.77		
Less: BIR 2306	256.23		
BIR 2307	139.51	VATable Sales	6,923.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.41
Amount Due	6,938.03	VAT Zero Rated Sales	0.00
Add : VAT	614.88	VAT Amount	614.88
TOTAL AMOUNT DUE	7,552.91	TOTAL SALES	7,948.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2540/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAO,SALUD E

Meter Number : 4188 EIS6

Pole Number : 0437865

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

BC20/219.4/2540/0/10/04-27-2018/96 9221

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 988547125080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576701

98861300006

Date : 04-27-2018

BC20/219.4/2650/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886130000-6

Customer Information----------

Name : APURADO,ALLAN O TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	4234 EIS6	Pole No	:	0433204
Serial No	:	83296629	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28250
Period From	:	03-26-2018	Prev Rdg	:	27408
No of Days	:	31	Diff Rdg	:	842
Avg kWh/day	:	27.16	Registered	:	842
Conn Load	:		Billed kWh	:	842

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,981.52
Transmission Charge	0.3929/kWh	330.82
System Loss Charge	0.9514/kWh	801.08
Sub-Total		6,113.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	99.10
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	272.22
Surcharge	0.02 of 9,504.00	190.08
Sub-Total		561.55
Government Charges		
Franchise Tax - Local		68.17
Value Added Tax		
Generation		369.89
Transmission		35.88
System Loss		60.90
Distribution		289.71
Others		42.90
NPC/PSALM Adjustment		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
NPC Stranded Debts	0.0265/kWh	22.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.09
Sub-Total		1,346.95
CURRENT BILL - APRIL 2018		10,436.14
TOTAL AMOUNT DUE		10,436.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 9,504.00

Your monthly electricity consumption chart

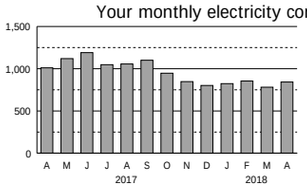

Avg Monthly Usage : 955.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,436.14		
Less : VAT	805.66		
Amount Net of VAT	9,630.48		
Less: BIR 2306	335.70		
BIR 2307	183.15	VATable Sales	9,089.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.29
Amount Due	9,111.63	VAT Zero Rated Sales	0.00
Add : VAT	805.66	VAT Amount	805.66
TOTAL AMOUNT DUE	9,917.29	TOTAL SALES	10,436.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2650/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APURADO,ALLAN O TM
Meter Number : 4234 EIS6
Pole Number : 0433204
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/2650/0/10/04-27-2018/96 9222

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 016919578000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571195

01603300003

Date : 04-27-2018

BC20/219.4/2690/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160330000-3

Customer Information----------
Name : DAMANDAMAN,ANTONIO

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	4221 EIS6	Pole No	:	0433204
Serial No	:	83296209	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10694
Period From	:	03-26-2018	Prev Rdg	:	10304
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:		Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,307.36
Transmission Charge	0.3929/kWh	153.23
System Loss Charge	0.9514/kWh	371.05
Sub-Total		2,831.64
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.09
Sub-Total		172.06
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		171.32
Transmission		16.62
System Loss		28.20
Distribution		134.51
Others		9.23
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		612.92
CURRENT BILL - APRIL 2018		4,737.52
TOTAL AMOUNT DUE		4,737.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,208.00

Your monthly electricity consumption chart

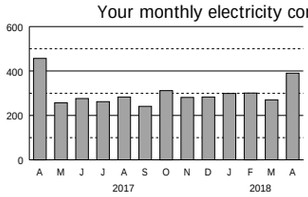

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.52		
Less : VAT	362.84		
Amount Net of VAT	4,374.68		
Less: BIR 2306	151.19		
BIR 2307	83.11	VATable Sales	4,124.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.08
Amount Due	4,140.38	VAT Zero Rated Sales	0.00
Add : VAT	362.84	VAT Amount	362.84
TOTAL AMOUNT DUE	4,503.22	TOTAL SALES	4,737.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2690/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMANDAMAN,ANTONIO
Meter Number : 4221 EIS6
Pole Number : 0433204
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/2690/0/10/04-27-2018/96 9223

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 102958783297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567422

10234738721

Date : 04-27-2018

BC20/219.4/2700/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023473872-1

Customer Information----------

Name : ESCUADRO,LEODEGARIO ENCARNACION

Premise Address: LOT 9 BLOCK 2-9 PUNTOD ST. SITIO KAHUYAN ALASKA MAMBALING

Billing Address: LOT 9 BLOCK 2-9 PUNTOD ST. SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4225 EIS6	Pole No	:	0433204
Serial No	:	83302739	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3629
Period From	:	03-26-2018	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:		Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	869.70
Transmission Charge	0.3929/kWh	57.76
System Loss Charge	0.9514/kWh	139.86
Sub-Total		1,067.32
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	47.53
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		94.43
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		64.58
Transmission		6.26
System Loss		10.63
Distribution		51.07
Others		7.06
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		235.22
CURRENT BILL - APRIL 2018		1,822.58
TOTAL AMOUNT DUE		1,821.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,480.00

Your monthly electricity consumption chart

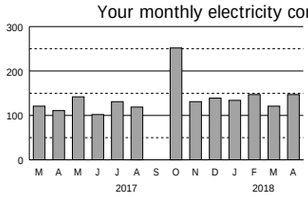

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.58		
Less : VAT	140.71		
Amount Net of VAT	1,681.87		
Less: BIR 2306	58.63		
BIR 2307	31.99	VATable Sales	1,587.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.51
Amount Due	1,591.25	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,731.96	TOTAL SALES	1,822.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2700/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCUADRO,LEODEGARIO ENCARNACION

Meter Number : 4225 EIS6

Pole Number : 0433204

Billing Period : APRIL 2018

Premise Address: LOT 9 BLOCK 2-9 PUNTOD ST. SITIO KAHUYAN ALASKA MAMBALING
Billing Address: LOT 9 BLOCK 2-9 PUNTOD ST. SITIO KAHUYAN ALASKA MAMBALING

BC20/219.4/2700/0/10/04-27-2018/96 9224

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 368567272678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571738

36899801009

Date : 04-27-2018

BC20/219.4/2720/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689980100-9

Customer Information----------

Name : AMANCIO,RODELSA CALVEZ

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3816 EIS6	Pole No	:	0433204
Serial No	:	83296145	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4972
Period From	:	03-26-2018	Prev Rdg	:	4920
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 259.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		195.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 27, 2018 - 420.00

Your monthly electricity consumption chart

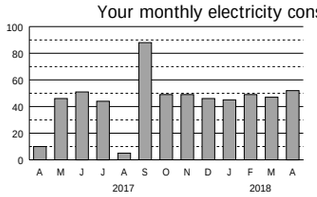

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2720/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANCIO,RODELSA CALVEZ

Meter Number : 3816 EIS6

Pole Number : 0433204

Billing Period : APRIL 2018

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

BC20/219.4/2720/0/10/04-27-2018/96

9225

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 369307009891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571979

36977002207

Date : 04-27-2018

BC20/219.4/2730/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697700220-7

Customer Information----------

Name : PANUGAN,RICARDO BERNAL

Premise Address: SITIO KAHOYAN ALASKA MAMBALING
Billing Address: SITIO KAHOYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3826 EIS6	Pole No	:	0433204
Serial No	:	83295897	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3038
Period From	:	03-26-2018	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:		Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		- 21.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 12, 2018 - 140.00

Your monthly electricity consumption chart

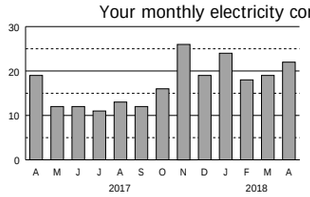

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2730/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANUGAN,RICARDO BERNAL

Meter Number : 3826 EIS6

Pole Number : 0433204

Billing Period : APRIL 2018

Premise Address: SITIO KAHOYAN ALASKA MAMBALING
Billing Address: SITIO KAHOYAN ALASKA MAMBALING

BC20/219.4/2730/0/10/04-27-2018/96 9226

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068922292057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571300

06884757904

Date : 04-27-2018

BC20/219.4/2740/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688475790-4

Customer Information----------

Name : BALBUENA,MADELINE VILLEGAS

Premise Address: SITIO KAHUYAN MAMBALING
Billing Address: SITIO KAHUYAN MAMBALING

TIN :

Metering Information----------

Meter No	:	567088 GS6	Pole No	:	0433204
Serial No	:	90756811	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1410
Period From	:	03-26-2018	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 160.75
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.04
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.84
CURRENT BILL - APRIL 2018		225.23
TOTAL AMOUNT DUE		224.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 142.00

Your monthly electricity consumption chart

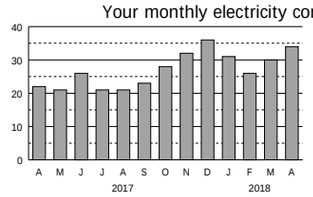

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.23		
Less : VAT	16.32		
Amount Net of VAT	208.91		
Less: BIR 2306	6.81		
BIR 2307	3.80	VATable Sales	188.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.30	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	214.62	TOTAL SALES	225.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2740/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBUENA,MADELINE VILLEGAS
Meter Number : 567088 GS6
Pole Number : 0433204
Billing Period : APRIL 2018

Premise Address: SITIO KAHUYAN MAMBALING
Billing Address: SITIO KAHUYAN MAMBALING

BC20/219.4/2740/0/10/04-27-2018/96 9227

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873582951144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87399097200

BILLING STATEMENT

1014572686

Date : 04-27-2018

BC20/219.4/2750/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739909720-0

Customer Information----------

Name : BACLAY,HEZEL CANENCIA

Premise Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3808 EIS6	Pole No	:	0433204
Serial No	:	83295984	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2042
Period From	:	03-26-2018	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:		Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.54
CURRENT BILL - APRIL 2018		228.49
TOTAL AMOUNT DUE		227.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 146.00

Your monthly electricity consumption chart

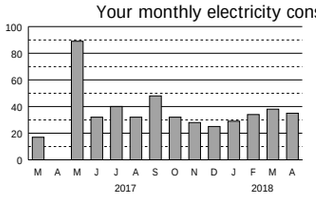

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.44		
Amount Net of VAT	212.05		
Less: BIR 2306	6.87		
BIR 2307	3.85	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.33	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2750/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLAY,HEZEL CANENCIA
Meter Number : 3808 EIS6
Pole Number : 0433204
Billing Period : APRIL 2018

Premise Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY

BC20/219.4/2750/0/10/04-27-2018/96

9228

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 320634457962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571930

32084814261

Date : 04-27-2018

BC20/219.4/2780/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208481426-1

Customer Information----------

Name : ESPARRAGO,PERLA PATOC

Premise Address: BLISS ALASKA MAMBALING, CEBU CITY
Billing Address: BLISS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040871	Pole No	:	0442555
Serial No	:	126816726	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6505
Period From	:	03-26-2018	Prev Rdg	:	6216
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		6.84
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		454.36
CURRENT BILL - APRIL 2018		3,512.08
TOTAL AMOUNT DUE		3,512.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,927.00

Your monthly electricity consumption chart

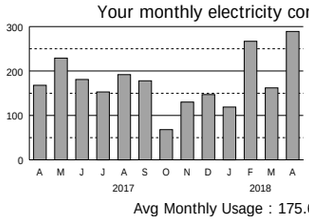

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.08		
Less : VAT	269.04		
Amount Net of VAT	3,243.04		
Less: BIR 2306	112.10		
BIR 2307	61.61	VATable Sales	3,057.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.32
Amount Due	3,069.33	VAT Zero Rated Sales	0.00
Add : VAT	269.04	VAT Amount	269.04
TOTAL AMOUNT DUE	3,338.37	TOTAL SALES	3,512.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2780/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPARRAGO,PERLA PATOC
Meter Number : MTR1040871
Pole Number : 0442555
Billing Period : APRIL 2018

Premise Address: BLISS ALASKA MAMBALING, CEBU CITY
Billing Address: BLISS ALASKA MAMBALING, CEBU CITY

BC20/219.4/2780/0/10/04-27-2018/96 9229

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 827791680146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82713001103

BILLING STATEMENT

1014574611

Date : 04-27-2018

BC20/219.4/2970/0437802/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271300110-3

Customer Information----------

Name : QUIBOD,JUAGEMA ERAN

Premise Address: ALASKA MAMBALING,CEBU CITY
Billing Address: ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200275	Pole No	:	0437802
Serial No	:	40146252	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	459
Period From	:	03-26-2018	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	444	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,899.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - APRIL 2018		15.19
TOTAL AMOUNT DUE		- 2,884.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,450.00

Your monthly electricity consumption chart

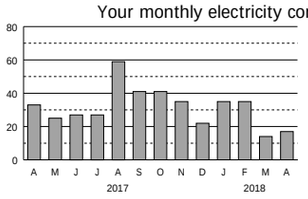

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2970/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIBOD,JUAGEMA ERAN
Meter Number : MTR1200275
Pole Number : 0437802
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING,CEBU CITY
Billing Address: ALASKA MAMBALING,CEBU CITY

BC20/219.4/2970/0/10/04-27-2018/96 9230

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454523486302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568085

45463165949

Date : 04-27-2018

BC20/219.4/3000/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546316594-9

Customer Information----------

Name : DURANO,ROGELIO SR. LIADO

Premise Address: 5-58 TINABANGAY ALASKA MAMBALING

Billing Address: 5-58 TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532343 GS6	Pole No	:	0437760
Serial No	:	22613534	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17093
Period From	:	03-26-2018	Prev Rdg	:	16839
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	344	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,502.74
Transmission Charge	0.3929/kWh	99.80
System Loss Charge	0.9514/kWh	241.66
Sub-Total		1,844.20
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	82.12
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		111.60
Transmission		10.83
System Loss		18.37
Distribution		87.81
Others		6.01
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		399.44
CURRENT BILL - APRIL 2018		3,087.48
TOTAL AMOUNT DUE		3,087.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,200.00

Your monthly electricity consumption chart

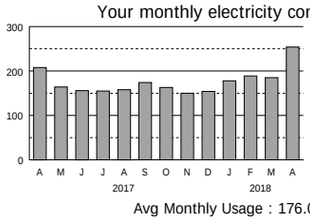

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.48		
Less : VAT	236.55		
Amount Net of VAT	2,850.93		
Less: BIR 2306	98.56		
BIR 2307	54.16	VATable Sales	2,688.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.89
Amount Due	2,698.21	VAT Zero Rated Sales	0.00
Add : VAT	236.55	VAT Amount	236.55
TOTAL AMOUNT DUE	2,934.76	TOTAL SALES	3,087.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3000/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANO,ROGELIO SR. LIADO

Meter Number : 532343 GS6

Pole Number : 0437760

Billing Period : APRIL 2018

Premise Address: 5-58 TINABANGAY ALASKA MAMBALING
Billing Address: 5-58 TINABANGAY ALASKA MAMBALING

BC20/219.4/3000/0/10/04-27-2018/96 9231

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 146332081203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579234

14692300008

Date : 04-27-2018

BC20/219.4/3010/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469230000-8

Customer Information----------

Name : MAGBANUA,FLORENCIO A TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516939 RGS6	Pole No	:	0437725
Serial No	:	89182303	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7446
Period From	:	03-26-2018	Prev Rdg	:	7411
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 167.90
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.79
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.60
CURRENT BILL - APRIL 2018		228.96
TOTAL AMOUNT DUE		249.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 1, 2018 - 100.00

Your monthly electricity consumption chart

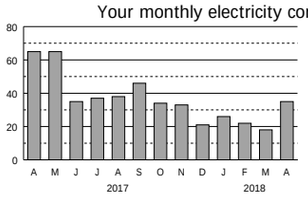

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.96		
Less : VAT	16.49		
Amount Net of VAT	212.47		
Less: BIR 2306	6.89		
BIR 2307	3.86	VATable Sales	191.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.11
Amount Due	201.72	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	218.21	TOTAL SALES	228.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3010/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGBANUA,FLORENCIO A TM
Meter Number : 516939 RGS6
Pole Number : 0437725
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/3010/0/10/04-27-2018/96 9232

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 762349651876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76291300002

BILLING STATEMENT

1014569788

Date : 04-27-2018

BC20/219.4/3050/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629130000-2

Customer Information----------

Name : ALBARICO,ELMER M TM

Premise Address: 226-J STO NINO ALASKA MAMBALING

Billing Address: 226-J STO NINO ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515649 RGS6	Pole No	:	0437725
Serial No	:	63622552	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3486
Period From	:	03-26-2018	Prev Rdg	:	3445
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
NPC/PSALM Adjustment	0.3233/kWh	13.26
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.03
CURRENT BILL - APRIL 2018		313.28
TOTAL AMOUNT DUE		312.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 198.00

Your monthly electricity consumption chart

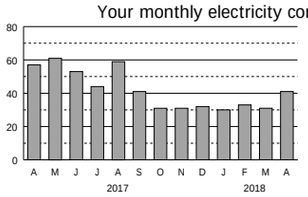

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	23.00		
Amount Net of VAT	290.28		
Less: BIR 2306	9.59		
BIR 2307	5.34	VATable Sales	265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3050/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBARICO,ELMER M TM

Meter Number : 515649 RGS6

Pole Number : 0437725

Billing Period : APRIL 2018

Premise Address: 226-J STO NINO ALASKA MAMBALING
Billing Address: 226-J STO NINO ALASKA MAMBALING

BC20/219.4/3050/0/10/04-27-2018/96 9233

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 314456054340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31412300001

BILLING STATEMENT

1014570619

Date : 04-27-2018

BC20/219.4/3090/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141230000-1

Customer Information----------

Name : CARITERO,FELIX F TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515132 RGS6	Pole No	:	0437725
Serial No	:	71739176	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6280
Period From	:	03-26-2018	Prev Rdg	:	6058
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,313.42
Transmission Charge	0.3929/kWh	87.22
System Loss Charge	0.9514/kWh	211.21
Sub-Total		1,611.85
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.77
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		147.51
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		97.53
Transmission		9.46
System Loss		16.05
Distribution		76.83
Others		11.25
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		355.55
CURRENT BILL - APRIL 2018		2,755.12
TOTAL AMOUNT DUE		2,754.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 2,479.00

Your monthly electricity consumption chart

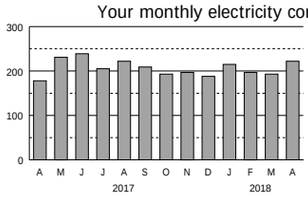

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.12		
Less : VAT	212.80		
Amount Net of VAT	2,542.32		
Less: BIR 2306	88.67		
BIR 2307	48.35	VATable Sales	2,399.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.75
Amount Due	2,405.30	VAT Zero Rated Sales	0.00
Add : VAT	212.80	VAT Amount	212.80
TOTAL AMOUNT DUE	2,618.10	TOTAL SALES	2,755.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3090/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARITERO,FELIX F TM

Meter Number : 515132 RGS6

Pole Number : 0437725

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/3090/0/10/04-27-2018/96

9234

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 515046925662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51503300009

BILLING STATEMENT

1014570446

Date : 04-27-2018

BC20/219.4/3120/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150330000-9

Customer Information----------

Name : VERGARA,NARCISA

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	514992 RGS6	Pole No	:	0437725
Serial No	:	83342060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6557
Period From	:	03-26-2018	Prev Rdg	:	6445
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 902.00	18.04
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		4.83
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		178.81
CURRENT BILL - APRIL 2018		1,384.92
TOTAL AMOUNT DUE		1,384.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 903.00

Your monthly electricity consumption chart

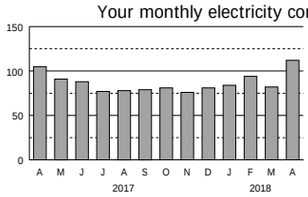

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.92		
Less : VAT	106.81		
Amount Net of VAT	1,278.11		
Less: BIR 2306	44.52		
BIR 2307	24.30	VATable Sales	1,206.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.00
Amount Due	1,209.29	VAT Zero Rated Sales	0.00
Add : VAT	106.81	VAT Amount	106.81
TOTAL AMOUNT DUE	1,316.10	TOTAL SALES	1,384.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3120/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,NARCISA
Meter Number : 514992 RGS6
Pole Number : 0437725
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/3120/0/10/04-27-2018/96

9235

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 333570220307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575529

33372300005

Date : 04-27-2018

BC20/219.4/3170/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337230000-5

Customer Information----------

Name : APAO,ROSALINDA A TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515698 RGS6	Pole No	:	0437725
Serial No	:	83232508	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2179
Period From	:	03-26-2018	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	50	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 161.15
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 14.90
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.66
CURRENT BILL - APRIL 2018		131.69
TOTAL AMOUNT DUE		131.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 238.00

Your monthly electricity consumption chart

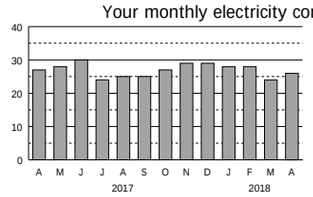

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.69		
Less : VAT	9.25		
Amount Net of VAT	122.44		
Less: BIR 2306	3.85		
BIR 2307	2.16	VATable Sales	107.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.41
Amount Due	116.43	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	125.68	TOTAL SALES	131.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3170/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAO,ROSALINDA A TM
Meter Number : 515698 RGS6
Pole Number : 0437725
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/3170/0/10/04-27-2018/96 9236

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 595007783264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578874

59561300001

Date : 04-27-2018

BC20/219.4/3180/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956130000-1

Customer Information----------

Name : BIDAS,DAMASO G

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515665 RGS6	Pole No	:	0437725
Serial No	:	18608523	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11090
Period From	:	03-26-2018	Prev Rdg	:	10934
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	922.94
Transmission Charge	0.3929/kWh	61.29
System Loss Charge	0.9514/kWh	148.42
Sub-Total		1,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.43
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		105.40
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		68.54
Transmission		6.65
System Loss		11.28
Distribution		54.16
Others		8.12
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		250.25
CURRENT BILL - APRIL 2018		1,939.66
TOTAL AMOUNT DUE		1,938.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,830.00

Your monthly electricity consumption chart

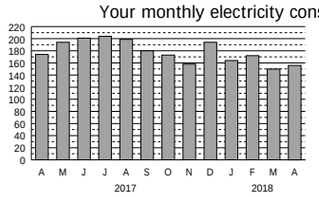

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.66		
Less : VAT	149.93		
Amount Net of VAT	1,789.73		
Less: BIR 2306	62.47		
BIR 2307	34.04	VATable Sales	1,689.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.32
Amount Due	1,693.22	VAT Zero Rated Sales	0.00
Add : VAT	149.93	VAT Amount	149.93
TOTAL AMOUNT DUE	1,843.15	TOTAL SALES	1,939.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3180/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIDAS,DAMASO G

Meter Number : 515665 RGS6

Pole Number : 0437725

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/3180/0/10/04-27-2018/96

9237

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 945034073970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94512300008

BILLING STATEMENT

1014579386

Date : 04-27-2018

BC20/219.4/3190/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451230000-8

Customer Information----------

Name : BRAGAT,HERMOGENES C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515678 RGS6	Pole No	:	0437725
Serial No	:	85798519	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4767
Period From	:	03-26-2018	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.31
CURRENT BILL - APRIL 2018		952.48
TOTAL AMOUNT DUE		951.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 723.00

Your monthly electricity consumption chart

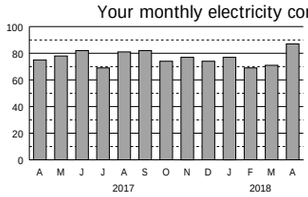

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.48		
Less : VAT	72.23		
Amount Net of VAT	880.25		
Less: BIR 2306	30.11		
BIR 2307	16.63	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3190/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRAGAT,HERMOGENES C TM
Meter Number : 515678 RGS6
Pole Number : 0437725
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/3190/0/10/04-27-2018/96 9238

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952787808788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567406

95238945505

Date : 04-27-2018

BC20/219.4/3215/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523894550-5

Customer Information----------

Name : CAPINPIN,MICHELLE ESPARES

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195681	Pole No	:	1311144
Serial No	:	40141658	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5985
Period From	:	03-26-2018	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	254	Billed kWh	:	725

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,289.32
Transmission Charge	0.3929/kWh	284.85
System Loss Charge	0.9514/kWh	689.77
Sub-Total		5,263.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	85.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.13
Surcharge	0.02 of 8,932.00	178.64
Sub-Total		264.10
Government Charges		
Franchise Tax - Local		57.06
Value Added Tax		
Generation		318.50
Transmission		30.89
System Loss		52.43
Distribution		249.53
Others		38.54
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
NPC Stranded Debts	0.0265/kWh	19.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.68
Sub-Total		1,154.33
CURRENT BILL - APRIL 2018		8,761.82
TOTAL AMOUNT DUE		8,761.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 8,933.00

Your monthly electricity consumption chart

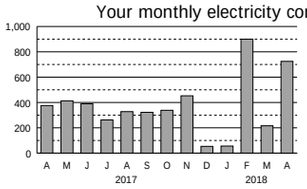

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,761.82		
Less : VAT	689.89		
Amount Net of VAT	8,071.93		
Less: BIR 2306	287.44		
BIR 2307	153.29	VATable Sales	7,607.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.44
Amount Due	7,631.20	VAT Zero Rated Sales	0.00
Add : VAT	689.89	VAT Amount	689.89
TOTAL AMOUNT DUE	8,321.09	TOTAL SALES	8,761.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3215/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPINPIN,MICHELLE ESPARES
Meter Number : MTR1195681
Pole Number : 1311144
Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

BC20/219.4/3215/0/10/04-27-2018/96 9239

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268229778070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571929

26801831368

Date : 04-27-2018

BC20/219.4/3240/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680183136-8

Customer Information----------
Name : MIJARES,BEVERLY JAGDON

Premise Address: HUYONG -HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG -HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190235	Pole No	:	1311144
Serial No	:	40136212	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4258
Period From	:	02-26-2018	Prev Rdg	:	2638
No of Days	:	59	Diff Rdg	:	1620
Avg kWh/day	:	27.46	Registered	:	1620
Conn Load	:	444	Billed kWh	:	1620

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,032.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	9,584.41
Transmission Charge	0.3929/kWh	636.50
System Loss Charge	0.9514/kWh	1,541.27
Sub-Total		11,762.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,835.97
Supply Charge	0.4118/kWh	667.12
Metering Charge	0.6989/kWh	1,132.22
	5.00/month	5.00
Sub-Total		4,640.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	190.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.30
Surcharge	0.02 of 967.50	19.35
Sub-Total		210.32
Government Charges		
Franchise Tax - Local		124.59
Value Added Tax		
Generation		711.68
Transmission		69.03
System Loss		117.16
Distribution		556.84
Others		40.19
Universal Charge		
Missionary Electrification	0.1561/kWh	252.88
Environmental Charge	0.0025/kWh	4.05
NPC Stranded Contract Costs	0.1938/kWh	313.96
NPC Stranded Debts	0.0265/kWh	42.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	296.46
Sub-Total		2,529.77
CURRENT BILL - APRIL 2018		19,142.58
TOTAL AMOUNT DUE		18,110.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 28, 2018 - 2,000.00

Your monthly electricity consumption chart

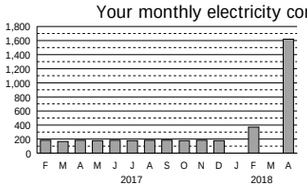

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,142.58		
Less : VAT	1,494.90		
Amount Net of VAT	17,647.68		
Less: BIR 2306	622.88		
BIR 2307	334.75	VATable Sales	16,612.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,034.87
Amount Due	16,690.05	VAT Zero Rated Sales	0.00
Add : VAT	1,494.90	VAT Amount	1,494.90
TOTAL AMOUNT DUE	18,184.95	TOTAL SALES	19,142.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3240/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIJARES,BEVERLY JAGDON
Meter Number : MTR1190235
Pole Number : 1311144
Billing Period : APRIL 2018

Premise Address: HUYONG -HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG -HUYONG ALASKA MAMBALING, CEBU CITY

BC20/219.4/3240/0/10/04-27-2018/96 9240

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 028278825615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575201

02867860922

Date : 04-27-2018

BC20/219.4/3270/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286786092-2

Customer Information----------

Name : ANSAY,JAYVIE FLORES

Premise Address: HUYONG2X ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG2X ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556433 GS6	Pole No	:	0437900
Serial No	:	52998120	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3261
Period From	:	03-26-2018	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 101.96
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 10.07
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.19
CURRENT BILL - APRIL 2018		674.39
TOTAL AMOUNT DUE		673.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 651.00

Your monthly electricity consumption chart

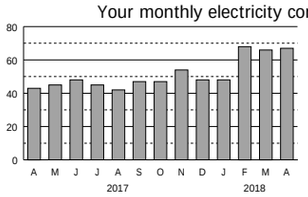

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.39		
Less : VAT	51.19		
Amount Net of VAT	623.20		
Less: BIR 2306	21.33		
BIR 2307	11.71	VATable Sales	581.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	590.16	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	641.35	TOTAL SALES	674.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3270/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANSAY,JAYVIE FLORES
Meter Number : 556433 GS6
Pole Number : 0437900
Billing Period : APRIL 2018

Premise Address: HUYONG2X ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG2X ALASKA MAMBALING, CEBU CITY

BC20/219.4/3270/0/10/04-27-2018/96 9241

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 489649302451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576550

48923300007

Date : 04-27-2018

BC20/219.4/3350/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892330000-7

Customer Information----------

Name : CABALLES,SUSAN R

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	3771 EIS6	Pole No	:	0437900
Serial No	:	83295889	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11607
Period From	:	03-26-2018	Prev Rdg	:	11302
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:		Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,804.47
Transmission Charge	0.3929/kWh	119.83
System Loss Charge	0.9514/kWh	290.18
Sub-Total		2,214.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	98.61
Sub-Total		134.57
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		134.00
Transmission		13.00
System Loss		22.05
Distribution		105.32
Others		7.22
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		479.48
CURRENT BILL - APRIL 2018		3,706.22
TOTAL AMOUNT DUE		3,705.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 531.00

Your monthly electricity consumption chart

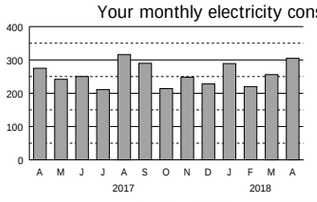

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.22		
Less : VAT	283.90		
Amount Net of VAT	3,422.32		
Less: BIR 2306	118.29		
BIR 2307	65.02	VATable Sales	3,226.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.58
Amount Due	3,239.01	VAT Zero Rated Sales	0.00
Add : VAT	283.90	VAT Amount	283.90
TOTAL AMOUNT DUE	3,522.91	TOTAL SALES	3,706.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3350/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLES,SUSAN R
Meter Number : 3771 EIS6
Pole Number : 0437900
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/3350/0/10/04-27-2018/96 9242

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 127470804031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574285

12700303345

Date : 04-27-2018

BC20/219.4/3370/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270030334-5

Customer Information----------
Name : NAVARRO,JORGE CAMPANILLA
Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512256 GS6	Pole No	:	0437900
Serial No	:	59109407	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2148
Period From	:	03-26-2018	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 360.50	7.21
Sub-Total		- 143.52
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.75
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.69
CURRENT BILL - APRIL 2018		488.88
TOTAL AMOUNT DUE		488.26

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 361.00

Your monthly electricity consumption chart

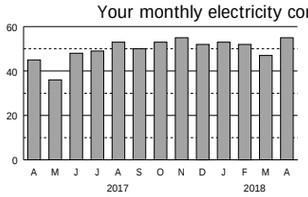

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.88		
Less : VAT	36.63		
Amount Net of VAT	452.25		
Less: BIR 2306	15.27		
BIR 2307	8.43	VATable Sales	418.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	428.55	VAT Zero Rated Sales	0.00
Add : VAT	36.63	VAT Amount	36.63
TOTAL AMOUNT DUE	465.18	TOTAL SALES	488.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3370/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,JORGE CAMPANILLA
Meter Number : 512256 GS6
Pole Number : 0437900
Billing Period : APRIL 2018

Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

BC20/219.4/3370/0/10/04-27-2018/96 9243

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 631941854989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574872

63190043263

Date : 04-27-2018

BC20/219.4/3410/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319004326-3

Customer Information----------

Name : CABARRUBIAS,ELSIE FAJARDO

Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4655 EIS6	Pole No	:	0437900
Serial No	:	83296927	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3561
Period From	:	03-26-2018	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	461.47
Transmission Charge	0.3929/kWh	30.65
System Loss Charge	0.9514/kWh	74.21
Sub-Total		566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 794.51	- 119.18
NPC/PSALM Adjustment	0.3233/kWh	25.22
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.27
Transmission		3.32
System Loss		5.65
Distribution		27.38
Others		- 9.96
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.33
CURRENT BILL - APRIL 2018		810.88
TOTAL AMOUNT DUE		810.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 744.00

Your monthly electricity consumption chart

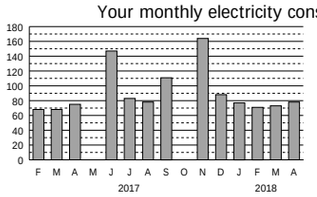

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.88		
Less : VAT	61.25		
Amount Net of VAT	749.63		
Less: BIR 2306	25.54		
BIR 2307	14.12	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	709.97	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	771.22	TOTAL SALES	810.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3410/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ELSIE FAJARDO

Meter Number : 4655 EIS6

Pole Number : 0437900

Billing Period : APRIL 2018

Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

BC20/219.4/3410/0/10/04-27-2018/96 9244

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 632749486521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63283742599

BILLING STATEMENT

1014575184

Date : 04-27-2018

BC20/219.4/3420/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328374259-9

Customer Information----------

Name : MELENCION,EXCELSA PEREZ

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2533 EIS6	Pole No	:	0437900
Serial No	:	83304028	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2382
Period From	:	03-26-2018	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		134.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 110.00

Your monthly electricity consumption chart

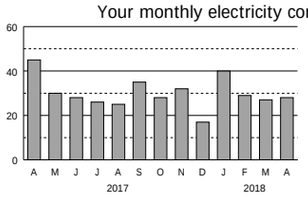

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3420/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENCION,EXCELSA PEREZ
Meter Number : 2533 EIS6
Pole Number : 0437900
Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

BC20/219.4/3420/0/10/04-27-2018/96 9245

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 818948109925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81862300001

BILLING STATEMENT

1014571897

Date : 04-27-2018

BC20/219.4/3460/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186230000-1

Customer Information----------

Name : VICENTE,ZALDY TM T.

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4177 EIS6	Pole No	:	0437886
Serial No	:	83302005	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	658
Period From	:	03-26-2018	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:		Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,088.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		- 1,075.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - DECEMBER 14, 2017 - 563.00

Your monthly electricity consumption chart

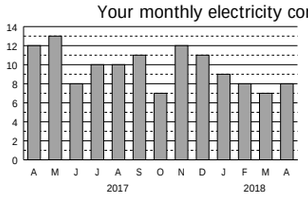

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3460/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VICENTE,ZALDY TM T.

Meter Number : 4177 EIS6

Pole Number : 0437886

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

BC20/219.4/3460/0/10/04-27-2018/96 9246

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 512863018928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51232300007

BILLING STATEMENT

1014569796

Date : 04-27-2018

BC20/219.4/3490/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123230000-7

Customer Information----------

Name : DACEAN,LUCIA

Premise Address: ALASKA-MAMBALING
Billing Address: ALASKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	4169 EIS6	Pole No	:	0437886
Serial No	:	83302108	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12947
Period From	:	03-26-2018	Prev Rdg	:	12795
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:		Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	899.28
Transmission Charge	0.3929/kWh	59.72
System Loss Charge	0.9514/kWh	144.61
Sub-Total		1,103.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.14
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		102.87
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		66.78
Transmission		6.48
System Loss		10.99
Distribution		52.79
Others		7.93
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		243.89
CURRENT BILL - APRIL 2018		1,890.28
TOTAL AMOUNT DUE		1,889.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,791.00

Your monthly electricity consumption chart

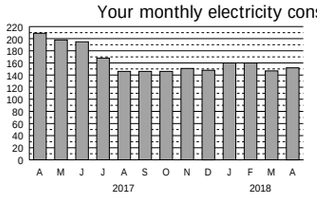

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.28		
Less : VAT	146.12		
Amount Net of VAT	1,744.16		
Less: BIR 2306	60.89		
BIR 2307	33.17	VATable Sales	1,646.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.77
Amount Due	1,650.10	VAT Zero Rated Sales	0.00
Add : VAT	146.12	VAT Amount	146.12
TOTAL AMOUNT DUE	1,796.22	TOTAL SALES	1,890.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3490/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACEAN,LUCIA
Meter Number : 4169 EIS6
Pole Number : 0437886
Billing Period : APRIL 2018

Premise Address: ALASKA-MAMBALING
Billing Address: ALASKA-MAMBALING

BC20/219.4/3490/0/10/04-27-2018/96 9247

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 536841932638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53638366863

BILLING STATEMENT

1014575917

Date : 04-27-2018

BC20/219.4/3510/0437893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363836686-3

Customer Information----------

Name : GENOBIAGON,MARY GRACE REUBAL

Premise Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1706816	Pole No	:	0437893
Serial No	:	85165864	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	261
Period From	:	03-26-2018	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	346	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,153.68
Transmission Charge	0.3929/kWh	76.62
System Loss Charge	0.9514/kWh	185.52
Sub-Total		1,415.82
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.04
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		85.67
Transmission		8.31
System Loss		14.12
Distribution		67.56
Others		4.62
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		306.83
CURRENT BILL - APRIL 2018		2,371.64
TOTAL AMOUNT DUE		2,371.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 4,827.00

Your monthly electricity consumption chart

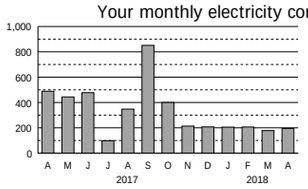

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	181.76		
Amount Net of VAT	2,189.88		
Less: BIR 2306	75.74		
BIR 2307	41.61	VATable Sales	2,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.07
Amount Due	2,072.53	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,254.29	TOTAL SALES	2,371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3510/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOBIAGON,MARY GRACE REUBAL
Meter Number : BSG1706816
Pole Number : 0437893
Billing Period : APRIL 2018

Premise Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

BC20/219.4/3510/0/10/04-27-2018/96 9248

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 072939719195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07213943488

1014572820

Date : 04-27-2018

BC20/219.4/3535/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721394348-8

Customer Information----------

Name : CALAYANG,MERNALYN CALUNOD

Premise Address: HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY

Billing Address: HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135089	Pole No	:	0433183
Serial No	:	40091144	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	890
Period From	:	03-26-2018	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 201.48
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.87
CURRENT BILL - APRIL 2018		251.27
TOTAL AMOUNT DUE		250.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 174.00

Your monthly electricity consumption chart

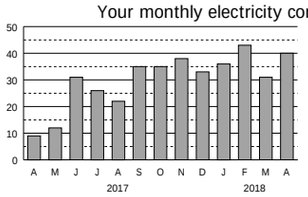

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.27		
Less : VAT	18.84		
Amount Net of VAT	232.43		
Less: BIR 2306	7.87		
BIR 2307	4.20	VATable Sales	208.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	220.36	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	239.20	TOTAL SALES	251.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3535/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALAYANG,MERNALYN CALUNOD

Meter Number : MTR1135089

Pole Number : 0433183

Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY

Billing Address: HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY

BC20/219.4/3535/0/10/04-27-2018/96 9249

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 473809592639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47302740353

BILLING STATEMENT

1014572799

Date : 04-27-2018

BC20/219.4/3540/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730274035-3

Customer Information----------

Name : PADICA,NELSON ABAYABAY

Premise Address: SITIO HUYONG-HUYONG MAMBALING
Billing Address: SITIO HUYONG-HUYONG MAMBALING

TIN :

Metering Information----------

Meter No	:	3806 EIS6	Pole No	:	0433183
Serial No	:	83297474	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10020
Period From	:	03-26-2018	Prev Rdg	:	9889
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:		Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	775.04
Transmission Charge	0.3929/kWh	51.47
System Loss Charge	0.9514/kWh	124.63
Sub-Total		951.14
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.35
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		95.53
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		57.56
Transmission		5.59
System Loss		9.47
Distribution		45.58
Others		7.67
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		211.17
CURRENT BILL - APRIL 2018		1,637.68
TOTAL AMOUNT DUE		1,624.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 1,900.00

Your monthly electricity consumption chart

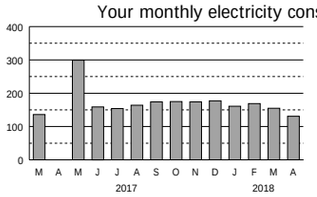

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.68		
Less : VAT	126.86		
Amount Net of VAT	1,510.82		
Less: BIR 2306	52.86		
BIR 2307	28.74	VATable Sales	1,426.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,429.22	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,556.08	TOTAL SALES	1,637.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3540/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADICA,NELSON ABAYABAY
Meter Number : 3806 EIS6
Pole Number : 0433183
Billing Period : APRIL 2018

Premise Address: SITIO HUYONG-HUYONG MAMBALING
Billing Address: SITIO HUYONG-HUYONG MAMBALING

BC20/219.4/3540/0/10/04-27-2018/96 9250

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 932571451782

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014576101

93291300007

Date : 04-27-2018

BC20/219.4/3560/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329130000-7

Customer Information----------

Name : VILLANUEVA,RONALDO O SR TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4192 EIS6	Pole No	:	0433183
Serial No	:	83302648	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27994
Period From	:	03-26-2018	Prev Rdg	:	27547
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:		Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,644.59
Transmission Charge	0.3929/kWh	175.63
System Loss Charge	0.9514/kWh	425.28
Sub-Total		3,245.50
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	52.61
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	144.52
Surcharge	0.02 of 4,734.50	94.69
Sub-Total		291.90
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		196.37
Transmission		19.04
System Loss		32.34
Distribution		154.08
Others		22.02
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		714.58
CURRENT BILL - APRIL 2018		5,535.98
TOTAL AMOUNT DUE		5,535.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 4,735.00

Your monthly electricity consumption chart

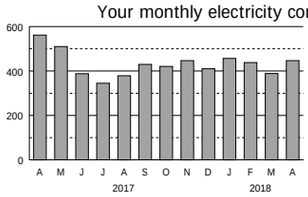

Avg Monthly Usage : 432.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,535.98		
Less : VAT	427.24		
Amount Net of VAT	5,108.74		
Less: BIR 2306	178.03		
BIR 2307	97.15	VATable Sales	4,821.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.34
Amount Due	4,833.56	VAT Zero Rated Sales	0.00
Add : VAT	427.24	VAT Amount	427.24
TOTAL AMOUNT DUE	5,260.80	TOTAL SALES	5,535.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3560/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,RONALDO O SR TM
Meter Number : 4192 EIS6
Pole Number : 0433183
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/3560/0/10/04-27-2018/96 9251

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 491935561322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49125523164

BILLING STATEMENT

1014577453

Date : 04-27-2018

BC20/219.4/3570/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912552316-4

Customer Information----------

Name : VILLAGRACIA,MA. ARNITA MERCADO

Premise Address: HOYONG-HOYONG ALASKA MAMBALING
Billing Address: HOYONG-HOYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4237 EIS6	Pole No	:	0433183
Serial No	:	83302847	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13786
Period From	:	03-26-2018	Prev Rdg	:	13472
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:		Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,857.72
Transmission Charge	0.3929/kWh	123.37
System Loss Charge	0.9514/kWh	298.74
Sub-Total		2,279.83
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	101.52
Surcharge	0.02 of 3,359.50	67.19
Sub-Total		205.73
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		137.94
Transmission		13.38
System Loss		22.72
Distribution		108.41
Others		15.56
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		502.24
CURRENT BILL - APRIL 2018		3,891.25
TOTAL AMOUNT DUE		3,890.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 3,360.00

Your monthly electricity consumption chart

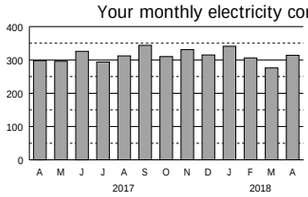

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.25		
Less : VAT	300.39		
Amount Net of VAT	3,590.86		
Less: BIR 2306	125.15		
BIR 2307	68.29	VATable Sales	3,389.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.85
Amount Due	3,397.42	VAT Zero Rated Sales	0.00
Add : VAT	300.39	VAT Amount	300.39
TOTAL AMOUNT DUE	3,697.81	TOTAL SALES	3,891.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3570/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAGRACIA,MA. ARNITA MERCADO
Meter Number : 4237 EIS6
Pole Number : 0433183
Billing Period : APRIL 2018

Premise Address: HOYONG-HOYONG ALASKA MAMBALING
Billing Address: HOYONG-HOYONG ALASKA MAMBALING

BC20/219.4/3570/0/10/04-27-2018/96

9252

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433725732830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43381466044

BILLING STATEMENT

1014575830

Date : 04-27-2018

BC20/219.4/3600/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338146604-4

Customer Information----------

Name : VILLANUEVA,JOSEPHINE ALIGATO

Premise Address: HOYONG-HOYONG ALASKA MAMBALING
Billing Address: HOYONG-HOYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4219 EIS6	Pole No	:	0433183
Serial No	:	83302241	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8184
Period From	:	03-26-2018	Prev Rdg	:	7982
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:		Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		4.78
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		317.76
CURRENT BILL - APRIL 2018		2,456.51
TOTAL AMOUNT DUE		2,455.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,129.00

Your monthly electricity consumption chart

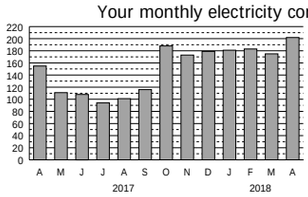

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.51		
Less : VAT	188.21		
Amount Net of VAT	2,268.30		
Less: BIR 2306	78.44		
BIR 2307	43.10	VATable Sales	2,138.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.55
Amount Due	2,146.76	VAT Zero Rated Sales	0.00
Add : VAT	188.21	VAT Amount	188.21
TOTAL AMOUNT DUE	2,334.97	TOTAL SALES	2,456.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3600/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,JOSEPHINE ALIGATO
Meter Number : 4219 EIS6
Pole Number : 0433183
Billing Period : APRIL 2018

Premise Address: HOYONG-HOYONG ALASKA MAMBALING
Billing Address: HOYONG-HOYONG ALASKA MAMBALING

BC20/219.4/3600/0/10/04-27-2018/96

9253

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 071693153029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572393

07101290273

Date : 04-27-2018

BC20/219.4/3610/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710129027-3

Customer Information----------

Name : BATEO,TRINIDAD MELENCION

Premise Address: HUYONG HUYONG MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189314	Pole No	:	0433183
Serial No	:	40135291	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1057
Period From	:	03-26-2018	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 11.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.23
CURRENT BILL - APRIL 2018		679.26
TOTAL AMOUNT DUE		679.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 32.00

Your monthly electricity consumption chart

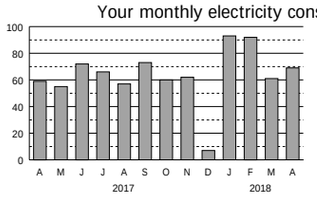

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.26		
Less : VAT	51.07		
Amount Net of VAT	628.19		
Less: BIR 2306	21.28		
BIR 2307	11.79	VATable Sales	585.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.12	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	646.19	TOTAL SALES	679.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3610/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATEO,TRINIDAD MELENCION

Meter Number : MTR1189314

Pole Number : 0433183

Billing Period : APRIL 2018

Premise Address: HUYONG HUYONG MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG MAMBALING, CEBU CITY

BC20/219.4/3610/0/10/04-27-2018/96 9254

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 154201261018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567570

15470954213

Date : 04-27-2018

BC20/219.4/3630/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547095421-3

Customer Information----------

Name : DALUT,ERNESTO ARRIBADO

Premise Address: HOYONG-HOYONG ALASKA MAMBALING
Billing Address: HOYONG-HOYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3857 EIS6	Pole No	:	0433183
Serial No	:	83302815	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2148
Period From	:	03-26-2018	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:		Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		22.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 86.00

Your monthly electricity consumption chart

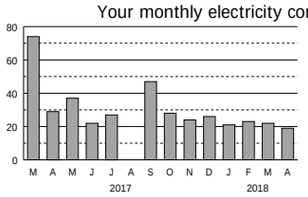

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3630/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DALUT,ERNESTO ARRIBADO

Meter Number : 3857 EIS6

Pole Number : 0433183

Billing Period : APRIL 2018

Premise Address: HOYONG-HOYONG ALASKA MAMBALING
Billing Address: HOYONG-HOYONG ALASKA MAMBALING

BC20/219.4/3630/0/10/04-27-2018/96

9255

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141785866846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14161227559

1014577915

Date : 04-27-2018

BC20/219.4/3640/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416122755-9

Customer Information----------

Name : BULAWIN,FELICIDAD PAHAYAHAY

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4200 EIS6	Pole No	:	0433183
Serial No	:	83302006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2798
Period From	:	03-26-2018	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:		Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
NPC/PSALM Adjustment	0.3233/kWh	24.89
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 9.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.90
CURRENT BILL - APRIL 2018		800.53
TOTAL AMOUNT DUE		800.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 1,543.00

Your monthly electricity consumption chart

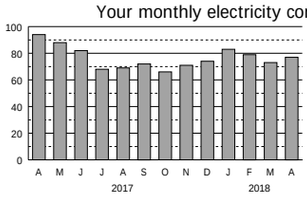

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.53		
Less : VAT	60.45		
Amount Net of VAT	740.08		
Less: BIR 2306	25.20		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	761.39	TOTAL SALES	800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3640/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BULAWIN,FELICIDAD PAHAYAHAY

Meter Number : 4200 EIS6

Pole Number : 0433183

Billing Period : APRIL 2018

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

BC20/219.4/3640/0/10/04-27-2018/96 9256

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 891352305604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577757

89132300008

Date : 04-27-2018

BC20/219.4/3660/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913230000-8

Customer Information----------

Name : SAJETAS,GLORIA TM R.

Premise Address: MAMBALING, Cebu City
Billing Address: MAMBALING, Cebu City

TIN :

Metering Information----------

Meter No	:	4232 EIS6	Pole No	:	0433183
Serial No	:	83302740	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4726
Period From	:	03-26-2018	Prev Rdg	:	4650
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:		Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	449.64
Transmission Charge	0.3929/kWh	29.86
System Loss Charge	0.9514/kWh	72.31
Sub-Total		551.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 774.28	- 116.14
NPC/PSALM Adjustment	0.3233/kWh	24.57
Sub-Total		- 91.57
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.38
Transmission		3.23
System Loss		5.50
Distribution		26.70
Others		- 9.71
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.51
CURRENT BILL - APRIL 2018		790.22
TOTAL AMOUNT DUE		789.29

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,263.00

Your monthly electricity consumption chart

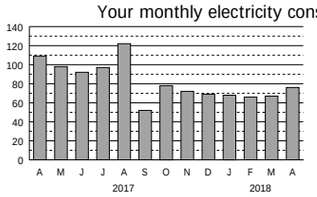

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.22		
Less : VAT	59.68		
Amount Net of VAT	730.54		
Less: BIR 2306	24.87		
BIR 2307	13.76	VATable Sales	682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	691.91	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	751.59	TOTAL SALES	790.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3660/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAJETAS,GLORIA TM R.
Meter Number : 4232 EIS6
Pole Number : 0433183
Billing Period : APRIL 2018

Premise Address: MAMBALING, Cebu City
Billing Address: MAMBALING, Cebu City

BC20/219.4/3660/0/10/04-27-2018/96 9257

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 922733646430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92297476985

BILLING STATEMENT

1014572971

Date : 04-27-2018

BC20/219.4/3710/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229747698-5

Customer Information----------

Name : OCA,RICHELL MARIE LOPEZ

Premise Address: HOYONG HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG HOYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4246 EIS6	Pole No	:	0433183
Serial No	:	83297395	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2679
Period From	:	03-26-2018	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:		Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
NPC/PSALM Adjustment	0.3233/kWh	26.83
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 6.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.49
CURRENT BILL - APRIL 2018		908.93
TOTAL AMOUNT DUE		907.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 374.00

Your monthly electricity consumption chart

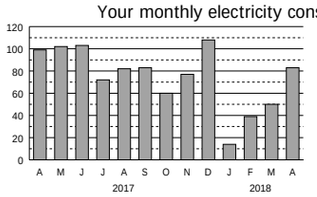

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.93		
Less : VAT	68.94		
Amount Net of VAT	839.99		
Less: BIR 2306	28.74		
BIR 2307	15.87	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	795.38	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	864.32	TOTAL SALES	908.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3710/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCA,RICHELL MARIE LOPEZ
Meter Number : 4246 EIS6
Pole Number : 0433183
Billing Period : APRIL 2018

Premise Address: HOYONG HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG HOYONG ALASKA MAMBALING, CEBU CITY

BC20/219.4/3710/0/10/04-27-2018/96 9258

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353012495029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35353162833

BILLING STATEMENT

1014567397

Date : 04-27-2018

BC20/219.4/3715/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535316283-3

Customer Information----------

Name : LIBRENO,DANILO DAOLONG

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211749	Pole No	:	0433183
Serial No	:	85020886	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	203
Period From	:	03-26-2018	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	220	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,586.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - APRIL 2018		10.12
TOTAL AMOUNT DUE		- 1,576.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 31, 2018 - 400.00

Your monthly electricity consumption chart

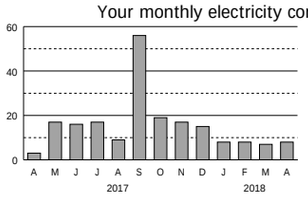

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3715/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRENO,DANILO DAOLONG
Meter Number : MTR1211749
Pole Number : 0433183
Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

BC20/219.4/3715/0/10/04-27-2018/96 9259

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 956776303979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568445

95651300006

Date : 04-27-2018

BC20/219.4/3720/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565130000-6

Customer Information----------

Name : YUSON,FLORA B TM

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3767 EIS6	Pole No	:	0433183
Serial No	:	83296588	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9865
Period From	:	03-26-2018	Prev Rdg	:	9619
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:		Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,455.41
Transmission Charge	0.3929/kWh	96.65
System Loss Charge	0.9514/kWh	234.04
Sub-Total		1,786.10
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.53
Sub-Total		108.53
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		108.07
Transmission		10.48
System Loss		17.79
Distribution		85.07
Others		5.82
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		386.85
CURRENT BILL - APRIL 2018		2,990.36
TOTAL AMOUNT DUE		2,989.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 2,610.00

Your monthly electricity consumption chart

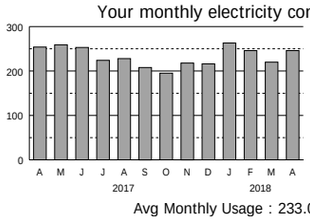

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.36		
Less : VAT	229.09		
Amount Net of VAT	2,761.27		
Less: BIR 2306	95.46		
BIR 2307	52.46	VATable Sales	2,603.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.76
Amount Due	2,613.35	VAT Zero Rated Sales	0.00
Add : VAT	229.09	VAT Amount	229.09
TOTAL AMOUNT DUE	2,842.44	TOTAL SALES	2,990.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3720/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YUSON,FLORA B TM

Meter Number : 3767 EIS6

Pole Number : 0433183

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

BC20/219.4/3720/0/10/04-27-2018/96 9260

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323051914243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572893

32392300003

Date : 04-27-2018

BC20/219.4/3750/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239230000-3

Customer Information----------

Name : DATUIN,ANECITO A

Premise Address: HOYONG-HOYONG ALASKA MAMBALING CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4215 EIS6	Pole No	:	0433183
Serial No	:	83302107	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8913
Period From	:	03-26-2018	Prev Rdg	:	8706
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:		Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,224.67
Transmission Charge	0.6834/kWh	141.46
System Loss Charge	0.9273/kWh	191.95
Sub-Total		1,558.08
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.92
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		90.94
Transmission		15.34
System Loss		14.85
Distribution		71.67
Others		4.95
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		332.49
CURRENT BILL - APRIL 2018		2,579.17
TOTAL AMOUNT DUE		2,578.72

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,216.00

Your monthly electricity consumption chart

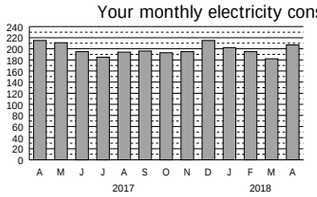

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.17		
Less : VAT	199.32		
Amount Net of VAT	2,379.85		
Less: BIR 2306	83.07		
BIR 2307	45.27	VATable Sales	2,246.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.17
Amount Due	2,251.51	VAT Zero Rated Sales	0.00
Add : VAT	199.32	VAT Amount	199.32
TOTAL AMOUNT DUE	2,450.83	TOTAL SALES	2,579.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3750/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DATUIN,ANECITO A
Meter Number : 4215 EIS6
Pole Number : 0433183
Billing Period : APRIL 2018

Premise Address: HOYONG-HOYONG ALASKA MAMBALING CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING CEBU CITY

BC20/219.4/3750/0/10/04-27-2018/96 9261

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 786671114630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576806

78661300000

Date : 04-27-2018

BC20/219.4/3770/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866130000-0

Customer Information----------

Name : CARITAN,ALBERTA M

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3936 EIS6	Pole No	:	0433190
Serial No	:	83301476	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5138
Period From	:	03-26-2018	Prev Rdg	:	5057
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:		Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 44.36
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 5.20
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		120.06
CURRENT BILL - APRIL 2018		900.57
TOTAL AMOUNT DUE		900.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 597.00

Your monthly electricity consumption chart

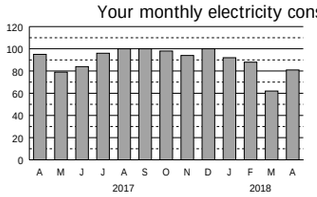

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.57		
Less : VAT	68.69		
Amount Net of VAT	831.88		
Less: BIR 2306	28.62		
BIR 2307	15.73	VATable Sales	780.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	787.53	VAT Zero Rated Sales	0.00
Add : VAT	68.69	VAT Amount	68.69
TOTAL AMOUNT DUE	856.22	TOTAL SALES	900.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3770/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARITAN,ALBERTA M

Meter Number : 3936 EIS6

Pole Number : 0433190

Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

BC20/219.4/3770/0/10/04-27-2018/96

9262

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 384213028357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576501

38486297799

Date : 04-27-2018

BC20/219.4/3810/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848629779-9

Customer Information----------

Name : RIVERA,JOSEPHINE TAMPARONG

Premise Address: BLISS ALASKA MAMBALING,CEBU CITY

Billing Address: BLISS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4018 EIS6	Pole No	:	0433183
Serial No	:	83302677	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2850
Period From	:	03-26-2018	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		2.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		170.18
CURRENT BILL - APRIL 2018		1,315.98
TOTAL AMOUNT DUE		1,315.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 879.00

Your monthly electricity consumption chart

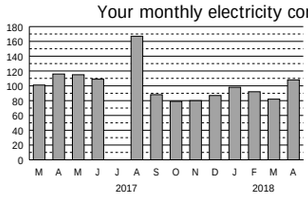

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	100.92		
Amount Net of VAT	1,215.06		
Less: BIR 2306	42.06		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,149.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3810/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,JOSEPHINE TAMPARONG

Meter Number : 4018 EIS6

Pole Number : 0433183

Billing Period : APRIL 2018

Premise Address: BLISS ALASKA MAMBALING,CEBU CITY
Billing Address: BLISS ALASKA MAMBALING,CEBU CITY

BC20/219.4/3810/0/10/04-27-2018/96 9263

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160949571397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16081300002

BILLING STATEMENT

1014569307

Date : 04-27-2018

BC20/219.4/3820/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608130000-2

Customer Information----------

Name : QUINONES,ANGELITA L TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3871 EIS6	Pole No	:	0433190
Serial No	:	83301952	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5323
Period From	:	03-26-2018	Prev Rdg	:	5249
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:		Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 76.50
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.92
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.33
CURRENT BILL - APRIL 2018		783.84
TOTAL AMOUNT DUE		782.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 635.00

Your monthly electricity consumption chart

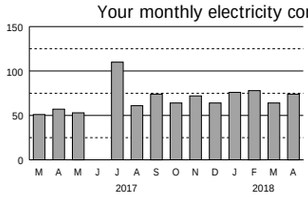

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.84		
Less : VAT	59.66		
Amount Net of VAT	724.18		
Less: BIR 2306	24.85		
BIR 2307	13.65	VATable Sales	677.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	685.68	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	745.34	TOTAL SALES	783.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3820/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINONES,ANGELITA L TM
Meter Number : 3871 EIS6
Pole Number : 0433190
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/3820/0/10/04-27-2018/96 9264

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351354265095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566977

35144687726

Date : 04-27-2018

BC20/219.4/3860/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514468772-6

Customer Information----------

Name : NAVARRETE,EFREN YUNTO

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3847 EIS6	Pole No	:	0433190
Serial No	:	83302159	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4269
Period From	:	03-26-2018	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:		Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 13.26
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.11
CURRENT BILL - APRIL 2018		471.12
TOTAL AMOUNT DUE		470.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 344.00

Your monthly electricity consumption chart

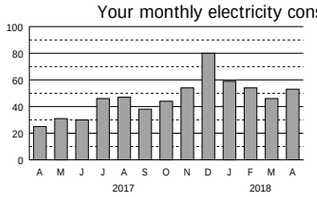

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.12		
Less : VAT	35.32		
Amount Net of VAT	435.80		
Less: BIR 2306	14.73		
BIR 2307	8.12	VATable Sales	403.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	412.95	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	448.27	TOTAL SALES	471.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3860/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRETE,EFREN YUNTO

Meter Number : 3847 EIS6

Pole Number : 0433190

Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

BC20/219.4/3860/0/10/04-27-2018/96 9265

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 355917232435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568171

35541919037

Date : 04-27-2018

BC20/219.4/3880/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554191903-7

Customer Information----------

Name : CARDOSA,ALMA CARAMPATANA

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3891 EIS6	Pole No	:	0433190
Serial No	:	83302580	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10016
Period From	:	03-26-2018	Prev Rdg	:	9837
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:		Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,059.02
Transmission Charge	0.3929/kWh	70.33
System Loss Charge	0.9514/kWh	170.30
Sub-Total		1,299.65
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.87
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		78.63
Transmission		7.62
System Loss		12.94
Distribution		62.06
Others		4.24
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		281.65
CURRENT BILL - APRIL 2018		2,177.44
TOTAL AMOUNT DUE		2,177.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,863.00

Your monthly electricity consumption chart

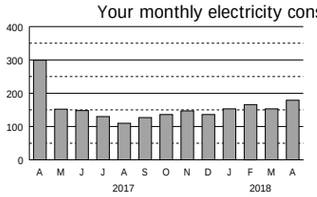

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.44		
Less : VAT	166.85		
Amount Net of VAT	2,010.59		
Less: BIR 2306	69.54		
BIR 2307	38.20	VATable Sales	1,895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.80
Amount Due	1,902.85	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,069.70	TOTAL SALES	2,177.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3880/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDOSA,ALMA CARAMPATANA
Meter Number : 3891 EIS6
Pole Number : 0433190
Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

BC20/219.4/3880/0/10/04-27-2018/96 9266

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281493388524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575629

28170200225

Date : 04-27-2018

BC20/219.4/3895/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817020022-5

Customer Information----------

Name : GARCIANO,DAVE IGAY

Premise Address: ALASKA PUNTOD MAMBALING,CEBU CITY
Billing Address: ALASKA PUNTOD MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217952	Pole No	:	0433323
Serial No	:	85122401	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2184
Period From	:	03-26-2018	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	348	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		189.36
CURRENT BILL - APRIL 2018		1,433.37
TOTAL AMOUNT DUE		1,431.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,590.00

Your monthly electricity consumption chart

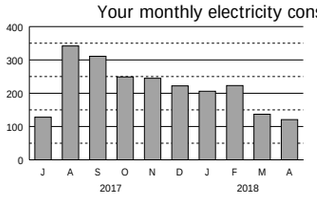

Avg Monthly Usage : 218.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.37		
Less : VAT	112.04		
Amount Net of VAT	1,321.33		
Less: BIR 2306	46.69		
BIR 2307	25.07	VATable Sales	1,244.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.32
Amount Due	1,249.57	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,361.61	TOTAL SALES	1,433.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3895/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,DAVE IGAY

Meter Number : MTR1217952

Pole Number : 0433323

Billing Period : APRIL 2018

Premise Address: ALASKA PUNTOD MAMBALING,CEBU CITY
Billing Address: ALASKA PUNTOD MAMBALING,CEBU CITY

BC20/219.4/3895/0/10/04-27-2018/96 9267

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 099013655208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580074

09920800621

Date : 04-27-2018

BC20/219.4/3970/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992080062-1

Customer Information----------

Name : BANDARA,ENTO MACALUNANG

Premise Address: HUYONG-HUYONG PUNTOD ALASKA MAMBALING
Billing Address: HUYONG-HUYONG PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	531216 GS6	Pole No	:	0433323
Serial No	:	83174897	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5000
Period From	:	03-26-2018	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	345	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,266.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,046.00

Your monthly electricity consumption chart

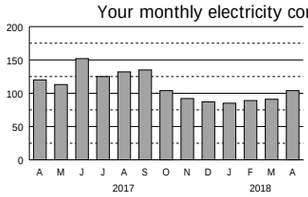

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3970/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANDARA,ENTO MACALUNANG
Meter Number : 531216 GS6
Pole Number : 0433323
Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG PUNTOD ALASKA MAMBALING
Billing Address: HUYONG-HUYONG PUNTOD ALASKA MAMBALING

BC20/219.4/3970/0/10/04-27-2018/96 9268

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930986012384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575363

93033856431

Date : 04-27-2018

BC20/219.4/3990/0437872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303385643-1

Customer Information----------

Name : MIJARES,OLIVIA ATON

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131939	Pole No	:	0437872
Serial No	:	40080109	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6694
Period From	:	03-26-2018	Prev Rdg	:	6492
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		135.22
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		10.36
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		323.69
CURRENT BILL - APRIL 2018		2,508.53
TOTAL AMOUNT DUE		2,508.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 2,305.00

Your monthly electricity consumption chart

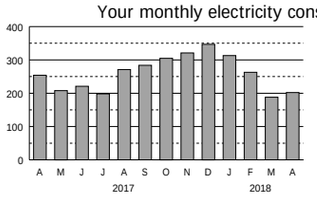

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.53		
Less : VAT	193.79		
Amount Net of VAT	2,314.74		
Less: BIR 2306	80.77		
BIR 2307	44.02	VATable Sales	2,184.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.90
Amount Due	2,189.95	VAT Zero Rated Sales	0.00
Add : VAT	193.79	VAT Amount	193.79
TOTAL AMOUNT DUE	2,383.74	TOTAL SALES	2,508.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3990/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIJARES,OLIVIA ATON

Meter Number : MTR1131939

Pole Number : 0437872

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/3990/0/10/04-27-2018/96 9269

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 863037429814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86382300001

BILLING STATEMENT

1014570218

Date : 04-27-2018

BC20/219.4/4050/0437872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638230000-1

Customer Information----------

Name : GUAREN,PASCUAL M

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	3811 EIS6	Pole No	:	0437872
Serial No	:	83296048	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3375
Period From	:	03-26-2018	Prev Rdg	:	3173
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:		Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		125.17
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		9.14
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		322.39
CURRENT BILL - APRIL 2018		2,497.18
TOTAL AMOUNT DUE		2,496.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,802.00

Your monthly electricity consumption chart

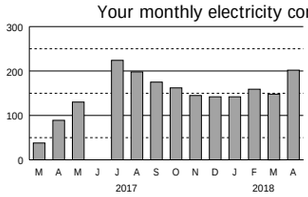

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.18		
Less : VAT	192.57		
Amount Net of VAT	2,304.61		
Less: BIR 2306	80.26		
BIR 2307	43.82	VATable Sales	2,174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.82
Amount Due	2,180.53	VAT Zero Rated Sales	0.00
Add : VAT	192.57	VAT Amount	192.57
TOTAL AMOUNT DUE	2,373.10	TOTAL SALES	2,497.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4050/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUAREN,PASCUAL M
Meter Number : 3811 EIS6
Pole Number : 0437872
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/4050/0/10/04-27-2018/96 9270

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533448731820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575229

53382300001

Date : 04-27-2018

BC20/219.4/4060/0437872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338230000-1

Customer Information----------

Name : LORETO,VALERIANA B (TM)

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	3814 EIS6	Pole No	:	0437872
Serial No	:	83295734	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1991
Period From	:	03-26-2018	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	343.15
Transmission Charge	0.3929/kWh	22.79
System Loss Charge	0.9514/kWh	55.18
Sub-Total		421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 592.07	- 177.62
NPC/PSALM Adjustment	0.3233/kWh	18.75
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.47
Transmission		2.47
System Loss		4.19
Distribution		20.51
Others		- 14.64
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.34
CURRENT BILL - APRIL 2018		513.81
TOTAL AMOUNT DUE		513.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 314.00

Your monthly electricity consumption chart

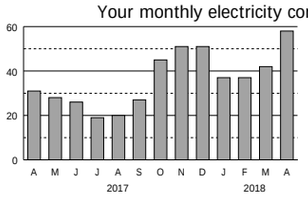

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.81		
Less : VAT	38.44		
Amount Net of VAT	475.37		
Less: BIR 2306	16.04		
BIR 2307	8.86	VATable Sales	439.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	450.47	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	488.91	TOTAL SALES	513.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4060/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LORETO,VALERIANA B (TM)
Meter Number : 3814 EIS6
Pole Number : 0437872
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/4060/0/10/04-27-2018/96 9271

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982239074509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98282300007

BILLING STATEMENT

1014575166

Date : 04-27-2018

BC20/219.4/4070/0437872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828230000-7

Customer Information----------

Name : ROSACENA,JUAN E

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	3797 EIS6	Pole No	:	0437872
Serial No	:	83296329	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1639
Period From	:	03-26-2018	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:		Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 14.88
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.40
CURRENT BILL - APRIL 2018		322.64
TOTAL AMOUNT DUE		322.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 22.00

Your monthly electricity consumption chart

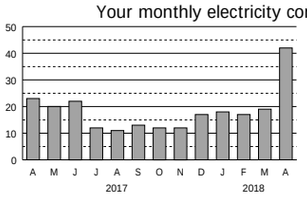

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.64		
Less : VAT	23.75		
Amount Net of VAT	298.89		
Less: BIR 2306	9.89		
BIR 2307	5.51	VATable Sales	273.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.65
Amount Due	283.49	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	307.24	TOTAL SALES	322.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4070/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSACENA,JUAN E
Meter Number : 3797 EIS6
Pole Number : 0437872
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/4070/0/10/04-27-2018/96 9272

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461571336429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569964

46145117050

Date : 04-27-2018

BC20/219.4/4080/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614511705-0

Customer Information----------

Name : AMANDORON,ELIZABETH ARTAJO

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073158	Pole No	:	0442534
Serial No	:	40011391	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	383
Period From	:	03-26-2018	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 904.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 894.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - SEPTEMBER 27, 2017 - 459.00

Your monthly electricity consumption chart

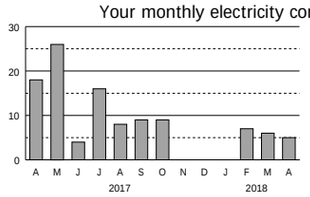

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4080/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMANDORON,ELIZABETH ARTAJO
Meter Number : MTR1073158
Pole Number : 0442534
Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/4080/0/10/04-27-2018/96 9273

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 547327876465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579115

54718381301

Date : 04-27-2018

BC20/219.4/4090/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471838130-1

Customer Information----------
Name : ESPARCIA,MARILOU AMORA
Premise Address: SITIO PUNTOD MAMBALING
Billing Address: SITIO PUNTOD MAMBALING

TIN :

Metering Information----------

Meter No	:	546810 GS6	Pole No	:	0442534
Serial No	:	54249789	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1785
Period From	:	03-26-2018	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		- 20.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 15.00

Your monthly electricity consumption chart

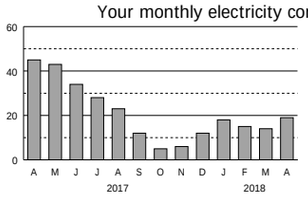

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4090/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPARCIA,MARILOU AMORA
Meter Number : 546810 GS6
Pole Number : 0442534
Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD MAMBALING
Billing Address: SITIO PUNTOD MAMBALING

BC20/219.4/4090/0/10/04-27-2018/96 9274

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 658709777451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569034

65823300002

Date : 04-27-2018

BC20/219.4/4110/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582330000-2

Customer Information----------

Name : SARAGENA,JOVITA CAMINADE

Premise Address: 387 PUNTOD ALASKA MAMBALING

Billing Address: 387 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517609 RGS6	Pole No	:	0433323
Serial No	:	96706239	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10387
Period From	:	03-26-2018	Prev Rdg	:	10219
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		8.30
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		268.97
CURRENT BILL - APRIL 2018		2,084.32
TOTAL AMOUNT DUE		2,084.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,788.00

Your monthly electricity consumption chart

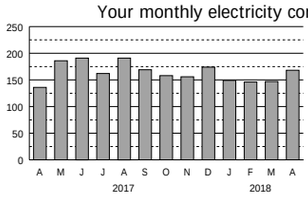

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.32		
Less : VAT	160.96		
Amount Net of VAT	1,923.36		
Less: BIR 2306	67.07		
BIR 2307	36.58	VATable Sales	1,815.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.01
Amount Due	1,819.71	VAT Zero Rated Sales	0.00
Add : VAT	160.96	VAT Amount	160.96
TOTAL AMOUNT DUE	1,980.67	TOTAL SALES	2,084.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4110/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARAGENA,JOVITA CAMINADE

Meter Number : 517609 RGS6

Pole Number : 0433323

Billing Period : APRIL 2018

Premise Address: 387 PUNTOD ALASKA MAMBALING
Billing Address: 387 PUNTOD ALASKA MAMBALING

BC20/219.4/4110/0/10/04-27-2018/96 9275

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 997747936375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99745018236

1014579295

Date : 04-27-2018

BC20/219.4/4130/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974501823-6

Customer Information----------

Name : ANGCON,GLYZHEE GAYLE IGANO

Premise Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY

Billing Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175185	Pole No	:	0433323
Serial No	:	133485266	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4466
Period From	:	03-26-2018	Prev Rdg	:	4143
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	888	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.3929/kWh	126.91
System Loss Charge	0.9514/kWh	307.30
Sub-Total		2,345.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.43
Sub-Total		142.51
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		141.91
Transmission		13.77
System Loss		23.35
Distribution		111.50
Others		7.65
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		507.76
CURRENT BILL - APRIL 2018		3,924.63
TOTAL AMOUNT DUE		3,923.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 3,043.00

Your monthly electricity consumption chart

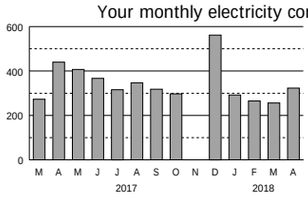

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.63		
Less : VAT	300.63		
Amount Net of VAT	3,624.00		
Less: BIR 2306	125.26		
BIR 2307	68.85	VATable Sales	3,416.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.13
Amount Due	3,429.89	VAT Zero Rated Sales	0.00
Add : VAT	300.63	VAT Amount	300.63
TOTAL AMOUNT DUE	3,730.52	TOTAL SALES	3,924.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4130/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGCON,GLYZHEE GAYLE IGANO

Meter Number : MTR1175185

Pole Number : 0433323

Billing Period : APRIL 2018

Premise Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY
Billing Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY

BC20/219.4/4130/0/10/04-27-2018/96

9276

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259911496648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569530

25991300002

Date : 04-27-2018

BC20/219.4/4160/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599130000-2

Customer Information----------

Name : PUGOY,HERMOGENA

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	517568 RGS6	Pole No	:	0433281
Serial No	:	18175161	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4746
Period From	:	03-26-2018	Prev Rdg	:	4690
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		488.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 455.00

Your monthly electricity consumption chart

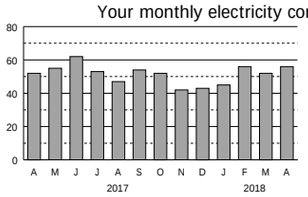

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4160/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUGOY,HERMOGENA

Meter Number : 517568 RGS6

Pole Number : 0433281

Billing Period : APRIL 2018

Premise Address: MAMBALING

Billing Address: MAMBALING

BC20/219.4/4160/0/10/04-27-2018/96 9277

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 964904214844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570364

96442300008

Date : 04-27-2018

BC20/219.4/4190/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644230000-8

Customer Information----------

Name : CRUZ,QUIRINA DELA

Premise Address: SPOLARIUM ST. BK. BINAMIRA MARKET
Billing Address: SPOLARIUM ST. BK. BINAMIRA MARKET

TIN :

Metering Information----------

Meter No	:	262322 GS6	Pole No	:	0433232
Serial No	:	43813003	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19280
Period From	:	03-26-2018	Prev Rdg	:	19177
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	609.38
Transmission Charge	0.3929/kWh	40.47
System Loss Charge	0.9514/kWh	97.99
Sub-Total		747.84
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.30
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		45.24
Transmission		4.39
System Loss		7.44
Distribution		35.97
Others		2.44
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		162.34
CURRENT BILL - APRIL 2018		1,255.34
TOTAL AMOUNT DUE		1,254.70

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,311.00

Your monthly electricity consumption chart

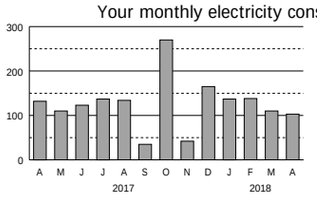

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.34		
Less : VAT	96.26		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.11		
BIR 2307	22.02	VATable Sales	1,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,255.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4190/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRUZ,QUIRINA DELA
Meter Number : 262322 GS6
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST. BK. BINAMIRA MARKET
Billing Address: SPOLARIUM ST. BK. BINAMIRA MARKET

BC20/219.4/4190/0/10/04-27-2018/96 9278

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 664388090778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570773

66442300001

Date : 04-27-2018

BC20/219.4/4200/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644230000-1

Customer Information----------

Name : FUENTES,JUAN

Premise Address: ALASKA, MAMBALING
Billing Address: ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	268061 GS6	Pole No	:	0437816
Serial No	:	42763004	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11531
Period From	:	03-26-2018	Prev Rdg	:	11386
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	857.86
Transmission Charge	0.3929/kWh	56.97
System Loss Charge	0.9514/kWh	137.95
Sub-Total		1,052.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.88
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		95.33
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		63.68
Transmission		6.17
System Loss		10.49
Distribution		50.39
Others		7.23
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		232.29
CURRENT BILL - APRIL 2018		1,800.29
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		1,799.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,568.00

Your monthly electricity consumption chart

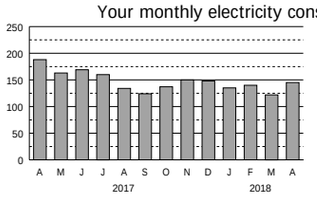

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.29		
Less : VAT	139.06		
Amount Net of VAT	1,661.23		
Less: BIR 2306	57.95		
BIR 2307	31.60	VATable Sales	1,568.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.23
Amount Due	1,571.68	VAT Zero Rated Sales	0.00
Add : VAT	139.06	VAT Amount	139.06
TOTAL AMOUNT DUE	1,710.74	TOTAL SALES	1,800.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4200/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUENTES,JUAN
Meter Number : 268061 GS6
Pole Number : 0437816
Billing Period : APRIL 2018

Premise Address: ALASKA, MAMBALING
Billing Address: ALASKA, MAMBALING

BC20/219.4/4200/0/10/04-27-2018/96 9279

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 778497475955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574356

77801277946

Date : 04-27-2018

BC20/219.4/4230/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780127794-6

Customer Information----------
Name : ANIS,CRISTINE VELASQUEZ

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1187822	Pole No	:	0433183
Serial No	:	40133799	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	87
Period From	:	03-26-2018	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:		Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	94.66
Transmission Charge	0.3929/kWh	6.29
System Loss Charge	0.9514/kWh	15.22
Sub-Total		116.17
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 161.95	- 161.95
NPC/PSALM Adjustment	0.3233/kWh	5.17
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.01
Transmission		0.68
System Loss		1.15
Distribution		6.09
Others		- 14.28
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.84
CURRENT BILL - APRIL 2018		20.36
TOTAL AMOUNT DUE		37.78

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 22, 2018 - 72.00

Your monthly electricity consumption chart

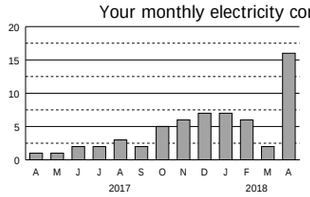

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.36		
Less : VAT	0.77		
Amount Net of VAT	19.59		
Less: BIR 2306	0.33		
BIR 2307	0.21	VATable Sales	10.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.05	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	19.82	TOTAL SALES	20.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4230/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANIS,CRISTINE VELASQUEZ
Meter Number : MTR1187822
Pole Number : 0433183
Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

BC20/219.4/4230/0/10/04-27-2018/96 9280

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 115066718615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570963

11542300006

Date : 04-27-2018

BC20/219.4/4240/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154230000-6

Customer Information----------

Name : TOPACIO,JOSE TM M.

Premise Address: HUYONG-HUYONG ALASKA MAMBALING CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	333380 GS6	Pole No	:	0433232
Serial No	:	48795923	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4627
Period From	:	03-26-2018	Prev Rdg	:	4558
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	408.22
Transmission Charge	0.3929/kWh	27.11
System Loss Charge	0.9514/kWh	65.65
Sub-Total		500.98
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 703.40	- 140.68
NPC/PSALM Adjustment	0.3233/kWh	22.31
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 105.91
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		30.30
Transmission		2.94
System Loss		4.99
Distribution		24.29
Others		- 10.47
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.82
CURRENT BILL - APRIL 2018		693.31
TOTAL AMOUNT DUE		692.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 624.00

Your monthly electricity consumption chart

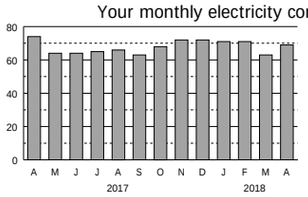

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.31		
Less : VAT	52.57		
Amount Net of VAT	640.74		
Less: BIR 2306	21.91		
BIR 2307	12.04	VATable Sales	597.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	606.79	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	659.36	TOTAL SALES	693.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4240/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOPACIO,JOSE TM M.
Meter Number : 333380 GS6
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING CEBU CITY

BC20/219.4/4240/0/10/04-27-2018/96 9281

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593150994926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578055

59302300005

Date : 04-27-2018

BC20/219.4/4250/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930230000-5

Customer Information----------

Name : PEPITO,FLORIDA Y

Premise Address: PUNGTOD ALASKA MAMBALING
Billing Address: PUNGTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	349576 GS6	Pole No	:	0437816
Serial No	:	48605467	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37658
Period From	:	03-26-2018	Prev Rdg	:	37558
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 18.32
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.60
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.20
CURRENT BILL - APRIL 2018		1,150.07
TOTAL AMOUNT DUE		1,149.39

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 11.00

Your monthly electricity consumption chart

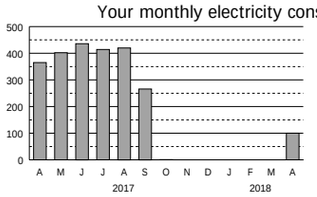

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.07		
Less : VAT	87.52		
Amount Net of VAT	1,062.55		
Less: BIR 2306	36.46		
BIR 2307	20.13	VATable Sales	998.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.96	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,093.48	TOTAL SALES	1,150.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4250/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,FLORIDA Y

Meter Number : 349576 GS6

Pole Number : 0437816

Billing Period : APRIL 2018

Premise Address: PUNGTOD ALASKA MAMBALING
Billing Address: PUNGTOD ALASKA MAMBALING

BC20/219.4/4250/0/10/04-27-2018/96 9282

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 474627923034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47442300001

BILLING STATEMENT

1014572850

Date : 04-27-2018

BC20/219.4/4260/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744230000-1

Customer Information----------
Name : ENTING,MARIA

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1180898	Pole No	:	0433232
Serial No	:	40116824	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7140
Period From	:	03-26-2018	Prev Rdg	:	6652
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,887.15
Transmission Charge	0.3929/kWh	191.74
System Loss Charge	0.9514/kWh	464.28
Sub-Total		3,543.17
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.77
Sub-Total		215.30
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		214.39
Transmission		20.79
System Loss		35.29
Distribution		168.16
Others		11.55
NPC/PSALM Adjustment		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		766.77
CURRENT BILL - APRIL 2018		5,926.55
TOTAL AMOUNT DUE		5,926.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 9,260.00

Your monthly electricity consumption chart

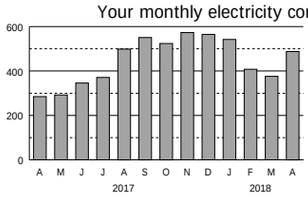

Avg Monthly Usage : 447.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,926.55		
Less : VAT	453.88		
Amount Net of VAT	5,472.67		
Less: BIR 2306	189.14		
BIR 2307	103.97	VATable Sales	5,159.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.89
Amount Due	5,179.56	VAT Zero Rated Sales	0.00
Add : VAT	453.88	VAT Amount	453.88
TOTAL AMOUNT DUE	5,633.44	TOTAL SALES	5,926.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4260/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTING,MARIA
Meter Number : MTR1180898
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

BC20/219.4/4260/0/10/04-27-2018/96 9283

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 013983954114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570305

01381300001

Date : 04-27-2018

BC20/219.4/4270/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138130000-1

Customer Information----------

Name : MANAGAYTAY,DIOSCORA R

Premise Address: SITIO HUYONG-HUYONG/ALASKA MAMBALING
Billing Address: SITIO HUYONG-HUYONG/ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180902	Pole No	:	0433232
Serial No	:	40116822	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1625
Period From	:	03-26-2018	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		748.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 733.00

Your monthly electricity consumption chart

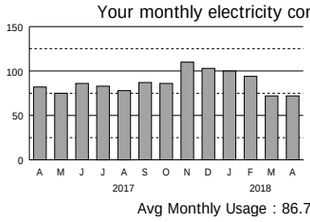

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4270/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANAGAYTAY,DIOSCORA R
Meter Number : MTR1180902
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: SITIO HUYONG-HUYONG/ALASKA MAMBALING
Billing Address: SITIO HUYONG-HUYONG/ALASKA MAMBALING

BC20/219.4/4270/0/10/04-27-2018/96 9284

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396221358837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579572

39661300002

Date : 04-27-2018

BC20/219.4/4280/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966130000-2

Customer Information----------

Name : JAENA,ROSALINA S

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180893	Pole No	:	0433232
Serial No	:	40116820	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	507
Period From	:	03-26-2018	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 16.59

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 15.00

Your monthly electricity consumption chart

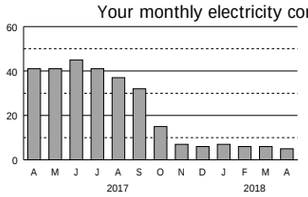

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4280/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAENA,ROSALINA S

Meter Number : MTR1180893

Pole Number : 0433232

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/4280/0/10/04-27-2018/96 9285

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 001758340770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566810

00133300004

Date : 04-27-2018

BC20/219.4/4310/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013330000-4

Customer Information----------

Name : CANTONEROS,RODRIGO P

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180894	Pole No	:	0433232
Serial No	:	40116823	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3523
Period From	:	03-26-2018	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	100	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,893.22
Transmission Charge	0.3929/kWh	125.73
System Loss Charge	0.9514/kWh	304.45
Sub-Total		2,323.40
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.46
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		140.58
Transmission		13.63
System Loss		23.15
Distribution		110.47
Others		7.57
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		503.03
CURRENT BILL - APRIL 2018		3,888.23
TOTAL AMOUNT DUE		3,887.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,185.00

Your monthly electricity consumption chart

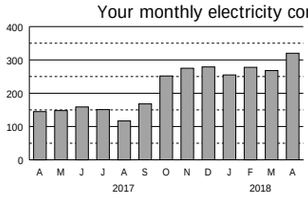

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.23		
Less : VAT	297.83		
Amount Net of VAT	3,590.40		
Less: BIR 2306	124.08		
BIR 2307	68.21	VATable Sales	3,385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.20
Amount Due	3,398.11	VAT Zero Rated Sales	0.00
Add : VAT	297.83	VAT Amount	297.83
TOTAL AMOUNT DUE	3,695.94	TOTAL SALES	3,888.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4310/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTONEROS,RODRIGO P
Meter Number : MTR1180894
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/4310/0/10/04-27-2018/96 9286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 435082915003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576524

43559937123

Date : 04-27-2018

BC20/219.4/4320/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355993712-3

Customer Information----------

Name : BITACURA,SUSANA ALBISO

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180900	Pole No	:	0433232
Serial No	:	40116819	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3018
Period From	:	03-26-2018	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	254	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,195.09
Transmission Charge	0.3929/kWh	79.37
System Loss Charge	0.9514/kWh	192.18
Sub-Total		1,466.64
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.31
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		129.64
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		88.73
Transmission		8.61
System Loss		14.60
Distribution		69.96
Others		9.68
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		322.96
CURRENT BILL - APRIL 2018		2,502.22
TOTAL AMOUNT DUE		2,501.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,026.00

Your monthly electricity consumption chart

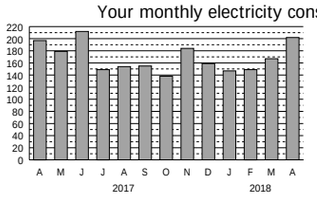

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.22		
Less : VAT	193.11		
Amount Net of VAT	2,309.11		
Less: BIR 2306	80.48		
BIR 2307	43.91	VATable Sales	2,179.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.85
Amount Due	2,184.72	VAT Zero Rated Sales	0.00
Add : VAT	193.11	VAT Amount	193.11
TOTAL AMOUNT DUE	2,377.83	TOTAL SALES	2,502.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4320/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BITACURA,SUSANA ALBISO
Meter Number : MTR1180900
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

BC20/219.4/4320/0/10/04-27-2018/96 9287

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 406218233803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568513

40661300000

Date : 04-27-2018

BC20/219.4/4330/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066130000-0

Customer Information----------

Name : BALDO,ROMEO B

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180897	Pole No	:	0433232
Serial No	:	40116818	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6631
Period From	:	03-26-2018	Prev Rdg	:	6222
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 402.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,419.77
Transmission Charge	0.3929/kWh	160.70
System Loss Charge	0.9514/kWh	389.12
Sub-Total		2,969.59
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	48.14
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	132.23
Surcharge	0.02 of 4,019.00	80.38
Sub-Total		260.82
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		179.67
Transmission		17.42
System Loss		29.58
Distribution		141.03
Others		19.40
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		653.06
CURRENT BILL - APRIL 2018		5,058.75
TOTAL AMOUNT DUE		4,656.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 4,421.11

Your monthly electricity consumption chart

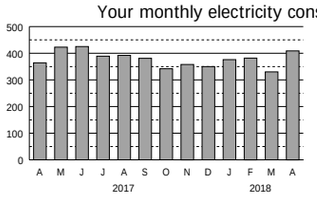

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.75		
Less : VAT	390.20		
Amount Net of VAT	4,668.55		
Less: BIR 2306	162.60		
BIR 2307	88.77	VATable Sales	4,405.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.86
Amount Due	4,417.18	VAT Zero Rated Sales	0.00
Add : VAT	390.20	VAT Amount	390.20
TOTAL AMOUNT DUE	4,807.38	TOTAL SALES	5,058.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4330/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDO,ROMEO B
Meter Number : MTR1180897
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/4330/0/10/04-27-2018/96 9288

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057285821339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568655

05761300002

Date : 04-27-2018

BC20/219.4/4350/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576130000-2

Customer Information----------

Name : ALPAS,BERNARDO E

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180310	Pole No	:	0433232
Serial No	:	40117004	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1011
Period From	:	03-26-2018	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	680	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.40
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		292.67
CURRENT BILL - APRIL 2018		2,262.39
TOTAL AMOUNT DUE		2,262.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 211.00

Your monthly electricity consumption chart

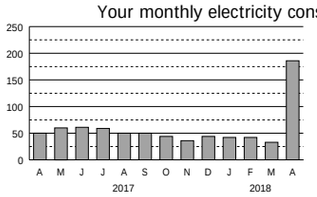

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.39		
Less : VAT	173.37		
Amount Net of VAT	2,089.02		
Less: BIR 2306	72.24		
BIR 2307	39.69	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.30
Amount Due	1,977.09	VAT Zero Rated Sales	0.00
Add : VAT	173.37	VAT Amount	173.37
TOTAL AMOUNT DUE	2,150.46	TOTAL SALES	2,262.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4350/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPAS,BERNARDO E
Meter Number : MTR1180310
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

BC20/219.4/4350/0/10/04-27-2018/96 9289

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 461533107098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570016

46122300000

Date : 04-27-2018

BC20/219.4/4360/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612230000-0

Customer Information----------

Name : SOLIBIO,EVANGELINE TM Q.

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	520608 GS6	Pole No	:	0437816
Serial No	:	56257337	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4466
Period From	:	03-26-2018	Prev Rdg	:	4451
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	493	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.6834/kWh	10.25
System Loss Charge	0.9273/kWh	13.91
Sub-Total		112.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.77
NPC/PSALM Adjustment	0.3233/kWh	4.85
Sub-Total		6.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		6.58
Transmission		1.11
System Loss		1.08
Distribution		5.75
Others		0.36
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		24.69
CURRENT BILL - APRIL 2018		192.13
TOTAL AMOUNT DUE		191.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 438.00

Your monthly electricity consumption chart

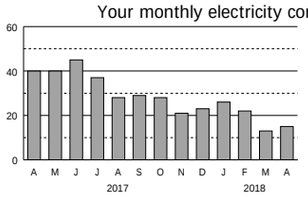

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.13		
Less : VAT	14.99		
Amount Net of VAT	177.14		
Less: BIR 2306	6.26		
BIR 2307	3.37	VATable Sales	167.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	167.51	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	182.50	TOTAL SALES	192.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4360/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIBIO,EVANGELINE TM Q.
Meter Number : 520608 GS6
Pole Number : 0437816
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

BC20/219.4/4360/0/10/04-27-2018/96 9290

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 723525360143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573301

72372300003

Date : 04-27-2018

BC20/219.4/4370/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237230000-3

Customer Information----------

Name : BEQUILLA,CARLITO C TM

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180899	Pole No	:	0433232
Serial No	:	40116817	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1009
Period From	:	03-26-2018	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 48.47
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.42
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.57
CURRENT BILL - APRIL 2018		10.70
TOTAL AMOUNT DUE		9.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 26.00

Your monthly electricity consumption chart

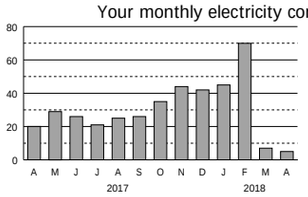

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.71		
Amount Net of VAT	9.99		
Less: BIR 2306	0.29		
BIR 2307	0.14	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.56	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	10.27	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4370/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,CARLITO C TM
Meter Number : MTR1180899
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

BC20/219.4/4370/0/10/04-27-2018/96 9291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 164078240914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570560

16482300007

Date : 04-27-2018

BC20/219.4/4400/1316405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648230000-7

Customer Information----------

Name : ENTERIA,SOCORRO O TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1150283	Pole No	:	1316405
Serial No	:	85055919	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4264
Period From	:	03-26-2018	Prev Rdg	:	4106
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		3.74
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.70
CURRENT BILL - APRIL 2018(ESTIMATE)		1,922.67
TOTAL AMOUNT DUE		1,921.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,751.00

Your monthly electricity consumption chart

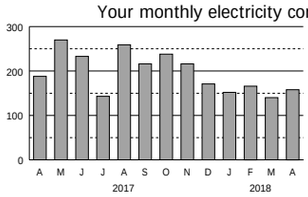

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.67		
Less : VAT	147.36		
Amount Net of VAT	1,775.31		
Less: BIR 2306	61.39		
BIR 2307	33.73	VATable Sales	1,673.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,680.19	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,827.55	TOTAL SALES	1,922.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4400/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENTERIA,SOCORRO O TM
Meter Number : MTR1150283
Pole Number : 1316405
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/4400/0/10/04-27-2018/96 9292

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 951719613874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567005

95122300007

Date : 04-27-2018

BC20/219.4/4410/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512230000-7

Customer Information----------

Name : PAHUGOT,LOLITA P

Premise Address: LOT8/ SB 1-9/ SITIO KAHUYAN ALASKA MAMBALING
Billing Address: LOT8/ SB 1-9/ SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	264277 GS6	Pole No	:	0433232
Serial No	:	41250422	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9291
Period From	:	03-26-2018	Prev Rdg	:	9245
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	325	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.85
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.51
CURRENT BILL - APRIL 2018		357.03
TOTAL AMOUNT DUE		356.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 265.00

Your monthly electricity consumption chart

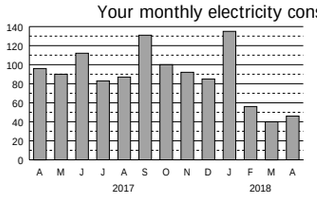

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.03		
Less : VAT	26.39		
Amount Net of VAT	330.64		
Less: BIR 2306	11.00		
BIR 2307	6.10	VATable Sales	302.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	313.54	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	339.93	TOTAL SALES	357.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4410/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAHUGOT,LOLITA P
Meter Number : 264277 GS6
Pole Number : 0433232
Billing Period : APRIL 2018

Premise Address: LOT8/ SB 1-9/ SITIO KAHUYAN ALASKA MAMBALING
Billing Address: LOT8/ SB 1-9/ SITIO KAHUYAN ALASKA MAMBALING

BC20/219.4/4410/0/10/04-27-2018/96 9293

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760971898446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569373

76058256249

Date : 04-27-2018

BC20/219.4/4435/0433253/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605825624-9

Customer Information----------

Name : MONCEDA,NICOLAS VERONA

Premise Address: SITIO PUNTOD ALASKA, MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163542	Pole No	:	0433253
Serial No	:	85057709	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2391
Period From	:	03-26-2018	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	444	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		187.81
CURRENT BILL - APRIL 2018		1,421.59
TOTAL AMOUNT DUE		1,421.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,392.00

Your monthly electricity consumption chart

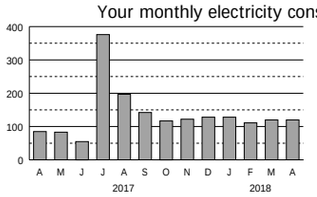

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.59		
Less : VAT	111.13		
Amount Net of VAT	1,310.46		
Less: BIR 2306	46.31		
BIR 2307	24.86	VATable Sales	1,233.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.68
Amount Due	1,239.29	VAT Zero Rated Sales	0.00
Add : VAT	111.13	VAT Amount	111.13
TOTAL AMOUNT DUE	1,350.42	TOTAL SALES	1,421.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4435/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONCEDA,NICOLAS VERONA

Meter Number : MTR1163542

Pole Number : 0433253

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA, MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA, MAMBALING, CEBU CITY

BC20/219.4/4435/0/10/04-27-2018/96

9294

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873460703119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87368519622

BILLING STATEMENT

1014572844

Date : 04-27-2018

BC20/219.4/4435/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736851962-2

Customer Information----------

Name : MONCEDA,ANCIEL SOLON

Premise Address: LOT NO. 8 SUB-BLOCK 5-9 ABYA ALASKA, MAMBALING, CEBU CITY

Billing Address: LOT NO. 8 SUB-BLOCK 5-9 ABYA ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192420	Pole No	:	0433260
Serial No	:	40138397	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	97
Period From	:	03-26-2018	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	444	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 305.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	41.41
Transmission Charge	0.3929/kWh	2.75
System Loss Charge	0.9514/kWh	6.66
Sub-Total		50.82
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 70.84	- 70.84
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.07
Transmission		0.30
System Loss		0.50
Distribution		3.00
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - APRIL 2018		9.58
TOTAL AMOUNT DUE		- 295.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 2, 2018 - 15.00

Your monthly electricity consumption chart

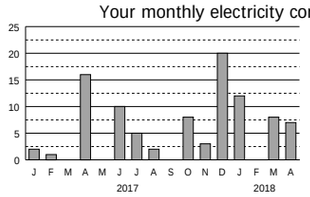

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4435/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONCEDA,ANCIEL SOLON

Meter Number : MTR1192420

Pole Number : 0433260

Billing Period : APRIL 2018

Premise Address: LOT NO. 8 SUB-BLOCK 5-9 ABYA ALASKA, MAMBALING, CEBU CITY
Billing Address: LOT NO. 8 SUB-BLOCK 5-9 ABYA ALASKA, MAMBALING, CEBU CITY

BC20/219.4/4435/0/10/04-27-2018/96 9295

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 186782211443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576516

18687586794

Date : 04-27-2018

BC20/219.4/4450/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868758679-4

Customer Information----------

Name : HAYAG,ILYN VERGARA

Premise Address: 184 ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: 184 ABBYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1205959	Pole No	:	0433260
Serial No	:	40150575	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	975
Period From	:	03-26-2018	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	598	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		- 54.74
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		121.27
CURRENT BILL - APRIL 2018(ESTIMATE)		891.40
TOTAL AMOUNT DUE		890.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,388.00

Your monthly electricity consumption chart

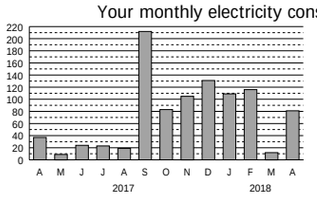

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.40		
Less : VAT	69.97		
Amount Net of VAT	821.43		
Less: BIR 2306	29.16		
BIR 2307	15.52	VATable Sales	770.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.30
Amount Due	776.75	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	846.72	TOTAL SALES	891.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4450/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HAYAG,ILYN VERGARA

Meter Number : MTR1205959

Pole Number : 0433260

Billing Period : APRIL 2018

Premise Address: 184 ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: 184 ABBYA ALASKA MAMBALING, CEBU CITY

BC20/219.4/4450/0/10/04-27-2018/96 9296

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748271167836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7489218734

BILLING STATEMENT

1014580172

Date : 04-27-2018

BC20/219.4/4450/0433253/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489218734-0

Customer Information----------

Name : CLARIDO,GERRY PONTERAS

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157345	Pole No	:	0433253
Serial No	:	133494717	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1551
Period From	:	03-26-2018	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.19
CURRENT BILL - APRIL 2018		462.39
TOTAL AMOUNT DUE		462.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,415.00

Your monthly electricity consumption chart

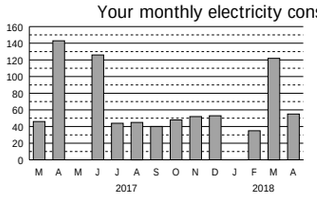

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.39		
Less : VAT	35.32		
Amount Net of VAT	427.07		
Less: BIR 2306	14.72		
BIR 2307	7.92	VATable Sales	393.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	404.43	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	439.75	TOTAL SALES	462.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4450/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARIDO,GERRY PONTERAS
Meter Number : MTR1157345
Pole Number : 0433253
Billing Period : APRIL 2018

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

BC20/219.4/4450/0/10/04-27-2018/96 9297

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 161424166093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16193769862

BILLING STATEMENT

1014569694

Date : 04-27-2018

BC20/219.4/4455/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619376986-2

Customer Information----------

Name : OCA,RONELITA GRANDE

Premise Address: ABBY ALASKA MAMBALING, CEBU CITY
Billing Address: ABBY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161192	Pole No	:	0433260
Serial No	:	40119776	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1360
Period From	:	03-26-2018	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
Sub-Total		- 200.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.41
CURRENT BILL - APRIL 2018(ESTIMATE)		135.44
TOTAL AMOUNT DUE		84.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 4, 2018 - 322.00

Your monthly electricity consumption chart

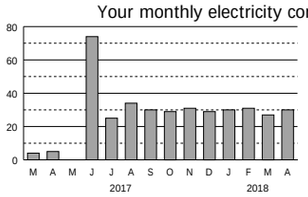

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.44		
Less : VAT	9.74		
Amount Net of VAT	125.70		
Less: BIR 2306	4.06		
BIR 2307	2.18	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	119.46	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	129.20	TOTAL SALES	135.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4455/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCA,RONELITA GRANDE
Meter Number : MTR1161192
Pole Number : 0433260
Billing Period : APRIL 2018

Premise Address: ABBY ALASKA MAMBALING, CEBU CITY
Billing Address: ABBY ALASKA MAMBALING, CEBU CITY

BC20/219.4/4455/0/10/04-27-2018/96 9298

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 158295611627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15851300002

BILLING STATEMENT

1014568886

Date : 04-27-2018

BC20/219.4/4470/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585130000-2

Customer Information----------

Name : GELBOLINGO,CELSA C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517824 RAS6	Pole No	:	0433281
Serial No	:	96651892	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17932
Period From	:	03-26-2018	Prev Rdg	:	17728
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,206.93
Transmission Charge	0.3929/kWh	80.15
System Loss Charge	0.9514/kWh	194.09
Sub-Total		1,481.17
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.95
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		89.63
Transmission		8.69
System Loss		14.77
Distribution		70.65
Others		4.83
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		320.96
CURRENT BILL - APRIL 2018		2,480.84
TOTAL AMOUNT DUE		2,479.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,153.00

Your monthly electricity consumption chart

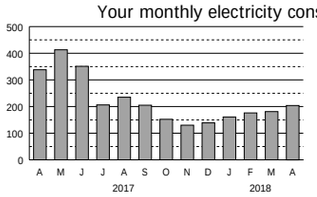

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.84		
Less : VAT	190.12		
Amount Net of VAT	2,290.72		
Less: BIR 2306	79.23		
BIR 2307	43.52	VATable Sales	2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.84
Amount Due	2,167.97	VAT Zero Rated Sales	0.00
Add : VAT	190.12	VAT Amount	190.12
TOTAL AMOUNT DUE	2,358.09	TOTAL SALES	2,480.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4470/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELBOLINGO,CELSA C TM
Meter Number : 517824 RAS6
Pole Number : 0433281
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/4470/0/10/04-27-2018/96 9299

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 608418639970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568627

60832300002

Date : 04-27-2018

BC20/219.4/4480/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083230000-2

Customer Information----------

Name : GELBOLINGO,CELSA C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517689 RGS6	Pole No	:	0433281
Serial No	:	86605588	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3799
Period From	:	03-26-2018	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 4.00

Your monthly electricity consumption chart

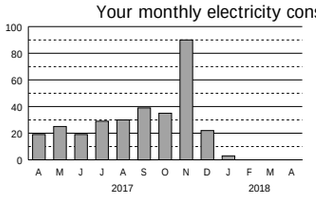

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4480/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GELBOLINGO,CELSA C TM
Meter Number : 517689 RGS6
Pole Number : 0433281
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/4480/0/10/04-27-2018/96 9300

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 037142176686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578163

03742300001

Date : 04-27-2018

BC20/219.4/4560/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374230000-1

Customer Information----------

Name : CAMASO,PATRICIO LUNA

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517826 RAS6	Pole No	:	0433281
Serial No	:	96651742	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6539
Period From	:	03-26-2018	Prev Rdg	:	6515
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.29
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.21
CURRENT BILL - APRIL 2018		116.74
TOTAL AMOUNT DUE		115.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 224.00

Your monthly electricity consumption chart

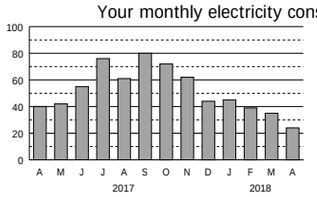

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.02		
Amount Net of VAT	108.72		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.46	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	111.48	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4560/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMASO,PATRICIO LUNA

Meter Number : 517826 RAS6

Pole Number : 0433281

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/4560/0/10/04-27-2018/96 9301

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 116083271130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571347

11622705595

Date : 04-27-2018

BC20/219.4/4620/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162270559-5

Customer Information----------

Name : ARABIS,CHELMAR TUNACAO

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131936	Pole No	:	0437704
Serial No	:	40080149	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		- 134.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - NOVEMBER 26, 2015 - 109.00

Your monthly electricity consumption chart

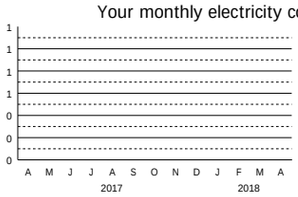

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4620/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARABIS,CHELMAR TUNACAO
Meter Number : MTR1131936
Pole Number : 0437704
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/4620/0/10/04-27-2018/96 9302

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 845330816134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84563193733

BILLING STATEMENT

1014579597

Date : 04-27-2018

BC20/219.4/4625/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456319373-3

Customer Information----------

Name : RACAL,LOLITA BASAN

Premise Address: PUNTOD ALASKA,MAMBALING
Billing Address: PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1196523	Pole No	:	0437704
Serial No	:	40142500	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	928
Period From	:	03-26-2018	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.76
CURRENT BILL - APRIL 2018		306.83
TOTAL AMOUNT DUE		306.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 294.00

Your monthly electricity consumption chart

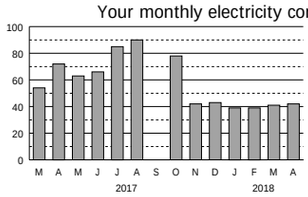

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.83		
Less : VAT	23.22		
Amount Net of VAT	283.61		
Less: BIR 2306	9.67		
BIR 2307	5.20	VATable Sales	258.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	268.74	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	291.96	TOTAL SALES	306.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4625/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RACAL,LOLITA BASAN
Meter Number : MTR1196523
Pole Number : 0437704
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA,MAMBALING
Billing Address: PUNTOD ALASKA,MAMBALING

BC20/219.4/4625/0/10/04-27-2018/96 9303

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 488957183521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576352

4882574246

Date : 04-27-2018

BC20/219.4/4630/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882557424-6

Customer Information----------

Name : ANGANA,ROSITO ARANAS

Premise Address: SITIO PUNTOD ABBYA ALASKA, MAMBALING
Billing Address: SITIO PUNTOD ABBYA ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1196063	Pole No	:	0433323
Serial No	:	40142040	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4152
Period From	:	03-26-2018	Prev Rdg	:	3755
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	444	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,348.77
Transmission Charge	0.3929/kWh	155.98
System Loss Charge	0.9514/kWh	377.71
Sub-Total		2,882.46
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.73
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		119.93
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		174.41
Transmission		16.92
System Loss		28.70
Distribution		136.91
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		629.20
CURRENT BILL - APRIL 2018		4,772.52
TOTAL AMOUNT DUE		4,772.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 3,657.00

Your monthly electricity consumption chart

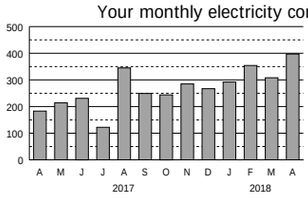

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,772.52		
Less : VAT	375.06		
Amount Net of VAT	4,397.46		
Less: BIR 2306	156.29		
BIR 2307	83.49	VATable Sales	4,143.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.14
Amount Due	4,157.68	VAT Zero Rated Sales	0.00
Add : VAT	375.06	VAT Amount	375.06
TOTAL AMOUNT DUE	4,532.74	TOTAL SALES	4,772.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4630/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGANA,ROSITO ARANAS
Meter Number : MTR1196063
Pole Number : 0433323
Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ABBYA ALASKA, MAMBALING
Billing Address: SITIO PUNTOD ABBYA ALASKA, MAMBALING

BC20/219.4/4630/0/10/04-27-2018/96 9304

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594040136102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578692

59451718486

Date : 04-27-2018

BC20/219.4/4630/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945171848-6

Customer Information----------

Name : PACURE,ANNAPE TIRANDO

Premise Address: ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING,CEBU CITY

TIN : 237-883-655-000

Metering Information----------

Meter No	:	560147 GS6	Pole No	:	0437704
Serial No	:	25369554	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1924
Period From	:	03-26-2018	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Sub-Total		- 117.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.76
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.53
CURRENT BILL - APRIL 2018		16.41
TOTAL AMOUNT DUE		14.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - FEBRUARY 10, 2017 - 33.00

Your monthly electricity consumption chart

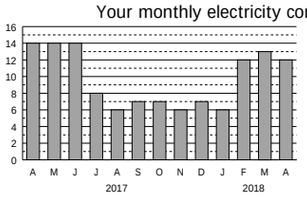

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.70		
Amount Net of VAT	15.71		
Less: BIR 2306	0.30		
BIR 2307	0.18	VATable Sales	8.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4630/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACURE,ANNAPE TIRANDO
Meter Number : 560147 GS6
Pole Number : 0437704
Billing Period : APRIL 2018

Premise Address: ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING,CEBU CITY

BC20/219.4/4630/0/10/04-27-2018/96 9305

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803178160845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80378643847

1014567583

Date : 04-27-2018

BC20/219.4/4650/0433316/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037864384-7

Customer Information----------

Name : MONCEDA,JANE BONGO

Premise Address: SITIO ABBYA ALASKA,MAMBALING,CEBU CITY
Billing Address: SITIO ABBYA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555918 GS6	Pole No	:	0433316
Serial No	:	54683421	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1814
Period From	:	03-26-2018	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 19.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JUNE 23, 2016 - 569.78

Your monthly electricity consumption chart

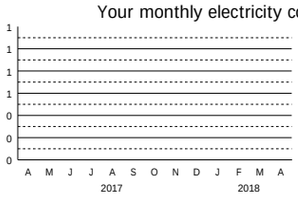

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4650/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONCEDA,JANE BONGO
Meter Number : 555918 GS6
Pole Number : 0433316
Billing Period : APRIL 2018

Premise Address: SITIO ABBYA ALASKA,MAMBALING,CEBU CITY
Billing Address: SITIO ABBYA ALASKA,MAMBALING,CEBU CITY

BC20/219.4/4650/0/10/04-27-2018/96 9306

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973551131280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573013

97353706753

Date : 04-27-2018

BC20/219.4/4670/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735370675-3

Customer Information----------

Name : MANATAD,MARQUEZA LABAY

Premise Address: 182 SITO ABBYA ALASKA MAMBALING
Billing Address: 182 SITO ABBYA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1080863	Pole No	:	0433260
Serial No	:	40007283	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2693
Period From	:	03-26-2018	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		15.32
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		203.40
CURRENT BILL - APRIL 2018(ESTIMATE)		1,539.57
TOTAL AMOUNT DUE		1,539.53

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,392.00

Your monthly electricity consumption chart

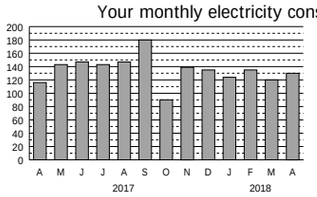

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.57		
Less : VAT	120.33		
Amount Net of VAT	1,419.24		
Less: BIR 2306	50.16		
BIR 2307	26.92	VATable Sales	1,336.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,342.16	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,462.49	TOTAL SALES	1,539.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4670/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,MARQUEZA LABAY

Meter Number : MTR1080863

Pole Number : 0433260

Billing Period : APRIL 2018

Premise Address: 182 SITO ABBYA ALASKA MAMBALING
Billing Address: 182 SITO ABBYA ALASKA MAMBALING

BC20/219.4/4670/0/10/04-27-2018/96 9307

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 202456976299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567213

20280046960

Date : 04-27-2018

BC20/219.4/4705/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028004696-0

Customer Information----------

Name : SACO,DIOSDADA VALMORIA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196687	Pole No	:	0433365
Serial No	:	40142664	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1004
Period From	:	03-26-2018	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 845.12	- 84.51
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 69.62
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		122.55
CURRENT BILL - APRIL 2018		898.05
TOTAL AMOUNT DUE		897.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 745.00

Your monthly electricity consumption chart

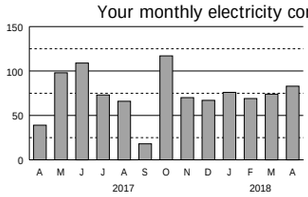

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.05		
Less : VAT	70.09		
Amount Net of VAT	827.96		
Less: BIR 2306	29.22		
BIR 2307	15.63	VATable Sales	775.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	783.11	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	853.20	TOTAL SALES	898.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4705/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACO,DIOSDADA VALMORIA
Meter Number : MTR1196687
Pole Number : 0433365
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/4705/0/10/04-27-2018/96 9308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079558471476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574855

07978038433

Date : 04-27-2018

BC20/219.4/4710/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797803843-3

Customer Information----------

Name : CUTILLAR,CONSOLACION SARAGENA

Premise Address: BLOCK 3-10 LOT 2 PUNTOD ALASKA
Billing Address: BLOCK 3-10 LOT 2 PUNTOD ALASKA

TIN : 200-436-433-000

Metering Information----------

Meter No	:	008230 EFS6	Pole No	:	0433365
Serial No	:	121429740	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2907
Period From	:	03-26-2018	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		2.63
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.89
CURRENT BILL - APRIL 2018		1,352.40
TOTAL AMOUNT DUE		1,352.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 690.00

Your monthly electricity consumption chart

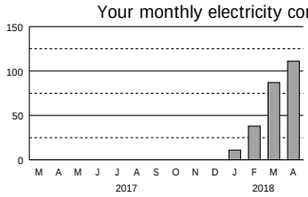

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.40		
Less : VAT	103.69		
Amount Net of VAT	1,248.71		
Less: BIR 2306	43.21		
BIR 2307	23.73	VATable Sales	1,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,181.77	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,285.46	TOTAL SALES	1,352.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4710/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTILLAR,CONSOLACION SARAGENA
Meter Number : 008230 EFS6
Pole Number : 0433365
Billing Period : APRIL 2018

Premise Address: BLOCK 3-10 LOT 2 PUNTOD ALASKA
Billing Address: BLOCK 3-10 LOT 2 PUNTOD ALASKA

BC20/219.4/4710/0/10/04-27-2018/96 9309

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 852962591051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567282

85222300007

Date : 04-27-2018

BC20/219.4/4770/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522230000-7

Customer Information----------

Name : LASTIMADO,RODOLFO GALLARDO

Premise Address: BLOCK 9 PUNTOD ALASKA MAMBALING
Billing Address: BLOCK 9 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	457472 GS6	Pole No	:	0433365
Serial No	:	79395574	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10826
Period From	:	03-26-2018	Prev Rdg	:	10625
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	333	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,189.18
Transmission Charge	0.3929/kWh	78.97
System Loss Charge	0.9514/kWh	191.23
Sub-Total		1,459.38
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.98
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		128.68
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		88.31
Transmission		8.56
System Loss		14.53
Distribution		69.61
Others		9.60
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		321.33
CURRENT BILL - APRIL 2018		2,489.51
TOTAL AMOUNT DUE		2,489.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 2,000.00

Your monthly electricity consumption chart

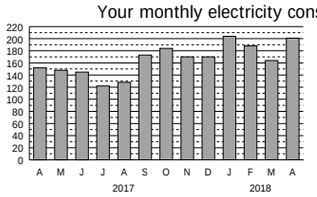

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.51		
Less : VAT	192.13		
Amount Net of VAT	2,297.38		
Less: BIR 2306	80.06		
BIR 2307	43.69	VATable Sales	2,168.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.20
Amount Due	2,173.63	VAT Zero Rated Sales	0.00
Add : VAT	192.13	VAT Amount	192.13
TOTAL AMOUNT DUE	2,365.76	TOTAL SALES	2,489.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4770/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASTIMADO,RODOLFO GALLARDO
Meter Number : 457472 GS6
Pole Number : 0433365
Billing Period : APRIL 2018

Premise Address: BLOCK 9 PUNTOD ALASKA MAMBALING
Billing Address: BLOCK 9 PUNTOD ALASKA MAMBALING

BC20/219.4/4770/0/10/04-27-2018/96 9310

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849989561850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84951683253

BILLING STATEMENT

1014580362

Date : 04-27-2018

BC20/219.4/4790/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495168325-3

Customer Information----------

Name : ROMARATE,EDEN VARGAS

Premise Address: 9-58 PUNTOD ALASKA MAMBALING
Billing Address: 9-58 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1708488	Pole No	:	0443414
Serial No	:	85168532	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	291
Period From	:	03-26-2018	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		462.38

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 384.00

Your monthly electricity consumption chart

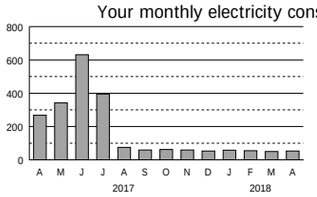

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4790/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMARATE,EDEN VARGAS
Meter Number : BSG1708488
Pole Number : 0443414
Billing Period : APRIL 2018

Premise Address: 9-58 PUNTOD ALASKA MAMBALING
Billing Address: 9-58 PUNTOD ALASKA MAMBALING

BC20/219.4/4790/0/10/04-27-2018/96 9311

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 230434459818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574974

23012300002

Date : 04-27-2018

BC20/219.4/4810/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301230000-2

Customer Information----------

Name : REYES,FELISA DE LOS

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178907	Pole No	:	0433372
Serial No	:	40116343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2237
Period From	:	03-26-2018	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Surcharge	0.02 of 3,955.50	79.11
Sub-Total		206.61
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		16.41
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		464.53
CURRENT BILL - APRIL 2018		3,601.36
TOTAL AMOUNT DUE		3,601.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 15, 2018 - 3,956.00

Your monthly electricity consumption chart

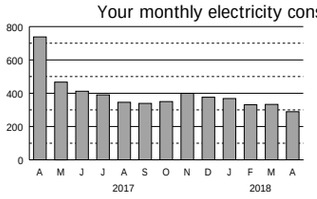

Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.36		
Less : VAT	278.61		
Amount Net of VAT	3,322.75		
Less: BIR 2306	116.08		
BIR 2307	63.21	VATable Sales	3,136.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.92
Amount Due	3,143.46	VAT Zero Rated Sales	0.00
Add : VAT	278.61	VAT Amount	278.61
TOTAL AMOUNT DUE	3,422.07	TOTAL SALES	3,601.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4810/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,FELISA DE LOS

Meter Number : MTR1178907

Pole Number : 0433372

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/4810/0/10/04-27-2018/96

9312

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 594042017929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578549

59492300005

Date : 04-27-2018

BC20/219.4/4820/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949230000-5

Customer Information----------

Name : REYES,ROSARIO DE LOS

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106012	Pole No	:	0433372
Serial No	:	40025226	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1132
Period From	:	03-26-2018	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		144.76
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		10.97
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		352.16
CURRENT BILL - APRIL 2018		2,728.75
TOTAL AMOUNT DUE		2,728.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 2,385.00

Your monthly electricity consumption chart

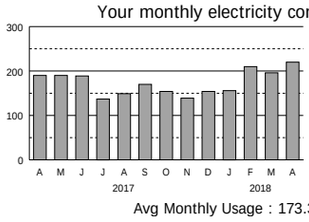

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.75		
Less : VAT	210.72		
Amount Net of VAT	2,518.03		
Less: BIR 2306	87.80		
BIR 2307	47.89	VATable Sales	2,376.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.44
Amount Due	2,382.34	VAT Zero Rated Sales	0.00
Add : VAT	210.72	VAT Amount	210.72
TOTAL AMOUNT DUE	2,593.06	TOTAL SALES	2,728.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4820/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,ROSARIO DE LOS
Meter Number : MTR1106012
Pole Number : 0433372
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/4820/0/10/04-27-2018/96 9313

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 895240070838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579178

89552300009

Date : 04-27-2018

BC20/219.4/4830/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955230000-9

Customer Information----------

Name : ABELLA,CALIXTA TM C.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204709	Pole No	:	0433372
Serial No	:	40121614	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1027
Period From	:	03-26-2018	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	160	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,011.69
Transmission Charge	0.6834/kWh	116.86
System Loss Charge	0.9273/kWh	158.57
Sub-Total		1,287.12
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.28
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		106.60
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		75.13
Transmission		12.67
System Loss		12.27
Distribution		59.31
Others		7.86
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		278.79
CURRENT BILL - APRIL 2018		2,166.79
TOTAL AMOUNT DUE		2,165.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,559.00

Your monthly electricity consumption chart

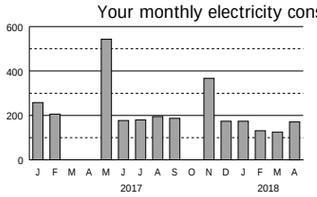

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.79		
Less : VAT	168.54		
Amount Net of VAT	1,998.25		
Less: BIR 2306	70.23		
BIR 2307	38.04	VATable Sales	1,888.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.25
Amount Due	1,889.98	VAT Zero Rated Sales	0.00
Add : VAT	168.54	VAT Amount	168.54
TOTAL AMOUNT DUE	2,058.52	TOTAL SALES	2,166.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4830/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CALIXTA TM C.

Meter Number : MTR1204709

Pole Number : 0433372

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

BC20/219.4/4830/0/10/04-27-2018/96 9314

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 254387717472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567916

25442300007

Date : 04-27-2018

BC20/219.4/4840/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544230000-7

Customer Information----------

Name : ABELLA,CALIXTA

Premise Address: PONGTOD ALASKA BALING
Billing Address: PONGTOD ALASKA BALING

TIN :

Metering Information----------

Meter No	:	517565 RGS6	Pole No	:	0433365
Serial No	:	95702719	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15792
Period From	:	03-26-2018	Prev Rdg	:	15667
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	739.54
Transmission Charge	0.3929/kWh	49.11
System Loss Charge	0.9514/kWh	118.93
Sub-Total		907.58
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	40.41
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		83.66
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		54.91
Transmission		5.32
System Loss		9.04
Distribution		43.52
Others		6.41
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		200.54
CURRENT BILL - APRIL 2018		1,554.45
TOTAL AMOUNT DUE		1,554.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,426.00

Your monthly electricity consumption chart

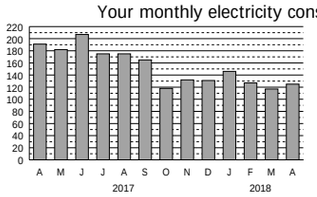

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.45		
Less : VAT	120.15		
Amount Net of VAT	1,434.30		
Less: BIR 2306	50.07		
BIR 2307	27.28	VATable Sales	1,353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.39
Amount Due	1,356.95	VAT Zero Rated Sales	0.00
Add : VAT	120.15	VAT Amount	120.15
TOTAL AMOUNT DUE	1,477.10	TOTAL SALES	1,554.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4840/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CALIXTA
Meter Number : 517565 RGS6
Pole Number : 0433365
Billing Period : APRIL 2018

Premise Address: PONGTOD ALASKA BALING
Billing Address: PONGTOD ALASKA BALING

BC20/219.4/4840/0/10/04-27-2018/96 9315

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544886020572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54442300007

1014578472

Date : 04-27-2018

BC20/219.4/4870/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444230000-7

Customer Information----------

Name : UNABIA,LEONILA

Premise Address: PONTOD ALASKA MAMBALING

Billing Address: PONTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160463	Pole No	:	0433372
Serial No	:	40108359	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	292
Period From	:	03-26-2018	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.84
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 178.11
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 16.78
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.14
CURRENT BILL - APRIL 2018		381.01
TOTAL AMOUNT DUE		380.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 322.00

Your monthly electricity consumption chart

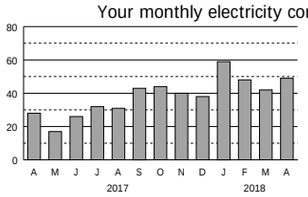

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.01		
Less : VAT	28.18		
Amount Net of VAT	352.83		
Less: BIR 2306	11.73		
BIR 2307	6.51	VATable Sales	322.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.59	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	362.77	TOTAL SALES	381.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4870/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,LEONILA

Meter Number : MTR1160463

Pole Number : 0433372

Billing Period : APRIL 2018

Premise Address: PONTOD ALASKA MAMBALING
Billing Address: PONTOD ALASKA MAMBALING

BC20/219.4/4870/0/10/04-27-2018/96 9316

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 223124366730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572876

22389967245

Date : 04-27-2018

BC20/219.4/4875/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238996724-5

Customer Information----------

Name : ABELLA,FRITZ RAFUELA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158722	Pole No	:	0433421
Serial No	:	40107266	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2310
Period From	:	03-26-2018	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 11.47
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.16
CURRENT BILL - APRIL 2018		649.94
TOTAL AMOUNT DUE		649.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 23.00

Your monthly electricity consumption chart

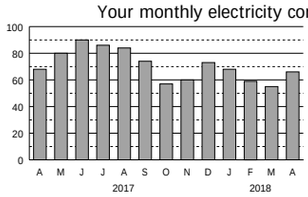

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.94		
Less : VAT	48.87		
Amount Net of VAT	601.07		
Less: BIR 2306	20.38		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	618.28	TOTAL SALES	649.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4875/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,FRITZ RAFUELA
Meter Number : MTR1158722
Pole Number : 0433421
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/4875/0/10/04-27-2018/96

9317

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 300794070088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566792

30012300007

Date : 04-27-2018

BC20/219.4/4960/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001230000-7

Customer Information----------

Name : ANINON,CANDIDA

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517477 RAS6	Pole No	:	0433344
Serial No	:	97448465	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21791
Period From	:	03-26-2018	Prev Rdg	:	21509
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	75	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,668.40
Transmission Charge	0.3929/kWh	110.80
System Loss Charge	0.9514/kWh	268.29
Sub-Total		2,047.49
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	91.17
Sub-Total		124.41
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		123.90
Transmission		12.01
System Loss		20.40
Distribution		97.43
Others		6.67
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		443.39
CURRENT BILL - APRIL 2018		3,427.18
TOTAL AMOUNT DUE		3,426.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 3,133.00

Your monthly electricity consumption chart

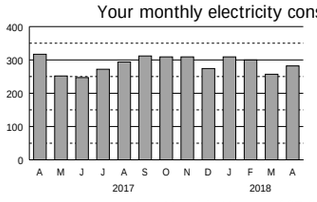

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.18		
Less : VAT	262.55		
Amount Net of VAT	3,164.63		
Less: BIR 2306	109.41		
BIR 2307	60.12	VATable Sales	2,983.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,995.10	VAT Zero Rated Sales	0.00
Add : VAT	262.55	VAT Amount	262.55
TOTAL AMOUNT DUE	3,257.65	TOTAL SALES	3,427.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4960/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,CANDIDA

Meter Number : 517477 RAS6

Pole Number : 0433344

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/4960/0/10/04-27-2018/96 9318

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 374460483100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37442300002

BILLING STATEMENT

1014573550

Date : 04-27-2018

BC20/219.4/4990/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744230000-2

Customer Information----------

Name : LOBENARES,ISIDRO

Premise Address: ALASKA MAMBALING RD
Billing Address: ALASKA MAMBALING RD

TIN :

Metering Information----------

Meter No	:	517580 RGS6	Pole No	:	0433344
Serial No	:	67938276	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2629
Period From	:	03-26-2018	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
NPC/PSALM Adjustment	0.3233/kWh	11.32
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 165.66
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.52
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.88
CURRENT BILL - APRIL 2018		231.48
TOTAL AMOUNT DUE		231.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 133.00

Your monthly electricity consumption chart

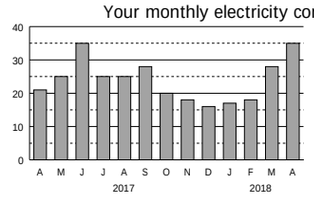

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.48		
Less : VAT	16.76		
Amount Net of VAT	214.72		
Less: BIR 2306	7.00		
BIR 2307	3.90	VATable Sales	193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	203.82	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	220.58	TOTAL SALES	231.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4990/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBENARES,ISIDRO
Meter Number : 517580 RGS6
Pole Number : 0433344
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING RD
Billing Address: ALASKA MAMBALING RD

BC20/219.4/4990/0/10/04-27-2018/96 9319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 058288566844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568768

05851300003

Date : 04-27-2018

BC20/219.4/5000/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585130000-3

Customer Information----------

Name : LOBERANES,ARTEMIO C TM

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517487 RAS6	Pole No	:	0433344
Serial No	:	96813424	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3613
Period From	:	03-26-2018	Prev Rdg	:	3574
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		254.17

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 223.00

Your monthly electricity consumption chart

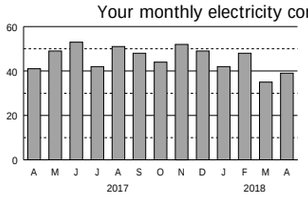

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5000/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBERANES,ARTEMIO C TM

Meter Number : 517487 RAS6

Pole Number : 0433344

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

BC20/219.4/5000/0/10/04-27-2018/96 9320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801899467260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566805

80181300007

Date : 04-27-2018

BC20/219.4/5010/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018130000-7

Customer Information----------

Name : LOBERANES,FRANCISCA C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517582 RGS6	Pole No	:	0433344
Serial No	:	93542316	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7345
Period From	:	03-26-2018	Prev Rdg	:	7270
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 77.62
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.04
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.77
CURRENT BILL - APRIL 2018		794.31
TOTAL AMOUNT DUE		793.81

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 638.00

Your monthly electricity consumption chart

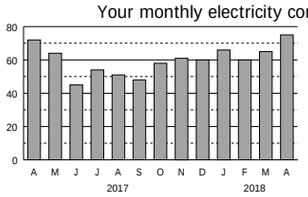

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.31		
Less : VAT	60.46		
Amount Net of VAT	733.85		
Less: BIR 2306	25.19		
BIR 2307	13.83	VATable Sales	686.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.31
Amount Due	694.83	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	755.29	TOTAL SALES	794.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5010/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBERANES,FRANCISCA C TM
Meter Number : 517582 RGS6
Pole Number : 0433344
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/5010/0/10/04-27-2018/96 9321

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 403407038450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567638

40322300001

Date : 04-27-2018

BC20/219.4/5020/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032230000-1

Customer Information----------

Name : CANETE,EUFROSINA C.

Premise Address: PUNGTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNGTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517486 RAS6	Pole No	:	0433344
Serial No	:	99271681	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6167
Period From	:	03-26-2018	Prev Rdg	:	6101
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 104.05
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.35
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.35
CURRENT BILL - APRIL 2018		660.35
TOTAL AMOUNT DUE		660.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 461.00

Your monthly electricity consumption chart

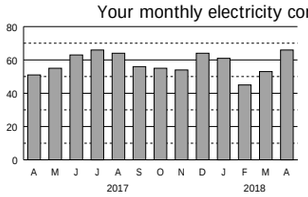

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.35		
Less : VAT	49.99		
Amount Net of VAT	610.36		
Less: BIR 2306	20.85		
BIR 2307	11.47	VATable Sales	569.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	578.04	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	628.03	TOTAL SALES	660.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5020/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,EUFROSINA C.

Meter Number : 517486 RAS6

Pole Number : 0433344

Billing Period : APRIL 2018

Premise Address: PUNGTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNGTOD ALASKA MAMBALING CEBU CITY

BC20/219.4/5020/0/10/04-27-2018/96 9322

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 494778828929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578112

4940495728 1

Date : 04-27-2018

BC20/219.4/5040/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940495728-1

Customer Information----------

Name : ONG,WEBSTER ZAMORA

Premise Address: BLOCK 1-10 LOT 13 ALASKA PUNTOD MAMBALING
Billing Address: BLOCK 1-10 LOT 13 ALASKA PUNTOD MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1048494	Pole No	:	0433344
Serial No	:	126815430	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2349
Period From	:	03-26-2018	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	706	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.6834/kWh	84.06
System Loss Charge	0.9273/kWh	114.06
Sub-Total		925.82
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		54.05
Transmission		9.11
System Loss		8.83
Distribution		42.83
Others		5.68
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		200.75
CURRENT BILL - APRIL 2018		1,560.43
TOTAL AMOUNT DUE		1,559.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,134.00

Your monthly electricity consumption chart

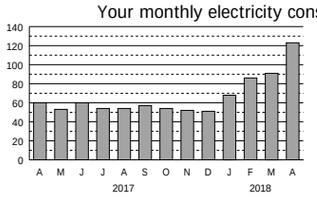

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.43		
Less : VAT	121.43		
Amount Net of VAT	1,439.00		
Less: BIR 2306	50.59		
BIR 2307	27.40	VATable Sales	1,359.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.32
Amount Due	1,361.01	VAT Zero Rated Sales	0.00
Add : VAT	121.43	VAT Amount	121.43
TOTAL AMOUNT DUE	1,482.44	TOTAL SALES	1,560.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5040/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ONG,WEBSTER ZAMORA
Meter Number : MTR1048494
Pole Number : 0433344
Billing Period : APRIL 2018

Premise Address: BLOCK 1-10 LOT 13 ALASKA PUNTOD MAMBALING
Billing Address: BLOCK 1-10 LOT 13 ALASKA PUNTOD MAMBALING

BC20/219.4/5040/0/10/04-27-2018/96 9323

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543943883884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578057

54391300008

Date : 04-27-2018

BC20/219.4/5050/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439130000-8

Customer Information----------

Name : BEQUILLA,DACIANA C

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517550 RGS6	Pole No	:	0433344
Serial No	:	95777686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6160
Period From	:	03-26-2018	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 175.42
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 16.55
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.84
CURRENT BILL - APRIL 2018		372.28
TOTAL AMOUNT DUE		372.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 270.00

Your monthly electricity consumption chart

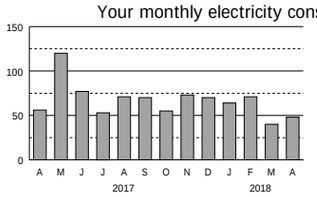

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.28		
Less : VAT	27.51		
Amount Net of VAT	344.77		
Less: BIR 2306	11.46		
BIR 2307	6.36	VATable Sales	315.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.33
Amount Due	326.95	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	354.46	TOTAL SALES	372.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5050/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEQUILLA,DACIANA C
Meter Number : 517550 RGS6
Pole Number : 0433344
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/5050/0/10/04-27-2018/96 9324

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 441546751453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4416348747 1

BILLING STATEMENT

1014578134

Date : 04-27-2018

BC20/219.4/5070/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416348747-1

Customer Information----------

Name : IGANO,REYNALDO QUIANO

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173318	Pole No	:	0433344
Serial No	:	85021475	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	918
Period From	:	03-26-2018	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	366.81
Transmission Charge	0.3929/kWh	24.36
System Loss Charge	0.9514/kWh	58.99
Sub-Total		450.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 632.56	- 126.51
NPC/PSALM Adjustment	0.3233/kWh	20.04
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		27.24
Transmission		2.64
System Loss		4.49
Distribution		21.89
Others		- 10.78
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.75
CURRENT BILL - APRIL 2018		610.84
TOTAL AMOUNT DUE		610.53

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 501.00

Your monthly electricity consumption chart

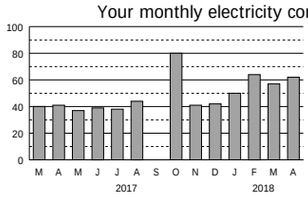

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.84		
Less : VAT	45.95		
Amount Net of VAT	564.89		
Less: BIR 2306	19.14		
BIR 2307	10.60	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	535.15	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	581.10	TOTAL SALES	610.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5070/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGANO,REYNALDO QUIANO
Meter Number : MTR1173318
Pole Number : 0433344
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/5070/0/10/04-27-2018/96 9325

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 593822361851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578321

59312300003

Date : 04-27-2018

BC20/219.4/5110/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931230000-3

Customer Information----------

Name : BABATUAN,CARLOTA ONGLAO

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517581 RGS6	Pole No	:	0433323
Serial No	:	96585139	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3936
Period From	:	03-26-2018	Prev Rdg	:	3886
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	70	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	16.17
Sub-Total		- 188.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 17.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - APRIL 2018		381.35
TOTAL AMOUNT DUE		380.74

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 383.00

Your monthly electricity consumption chart

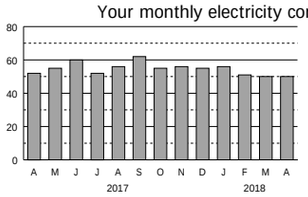

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.35		
Less : VAT	27.96		
Amount Net of VAT	353.39		
Less: BIR 2306	11.65		
BIR 2307	6.51	VATable Sales	322.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.23	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	363.19	TOTAL SALES	381.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5110/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BABATUAN,CARLOTA ONGLAO
Meter Number : 517581 RGS6
Pole Number : 0433323
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/5110/0/10/04-27-2018/96 9326

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119805731277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571877

11925761808

Date : 04-27-2018

BC20/219.4/5120/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192576180-8

Customer Information----------

Name : VILLAMOR,ANGELINA SERRATO

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1131130	Pole No	:	0433323
Serial No	:	85013640	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1804
Period From	:	03-26-2018	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	346	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		327.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 594.00

Your monthly electricity consumption chart

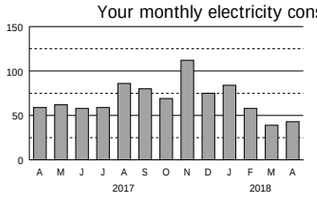

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5120/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,ANGELINA SERRATO

Meter Number : MTR1131130

Pole Number : 0433323

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/5120/0/10/04-27-2018/96 9327

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 379529892789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37966536346

BILLING STATEMENT

1014575085

Date : 04-27-2018

BC20/219.4/5160/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796653634-6

Customer Information----------

Name : MANIJA,JESUS AMAGNA

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4889 EIS6	Pole No	:	0433323
Serial No	:	83303679	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9594
Period From	:	03-26-2018	Prev Rdg	:	9331
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,555.99
Transmission Charge	0.3929/kWh	103.33
System Loss Charge	0.9514/kWh	250.22
Sub-Total		1,909.54
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	85.03
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		115.54
Transmission		11.21
System Loss		19.02
Distribution		90.90
Others		6.23
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		413.55
CURRENT BILL - APRIL 2018		3,196.65
TOTAL AMOUNT DUE		3,195.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,851.00

Your monthly electricity consumption chart

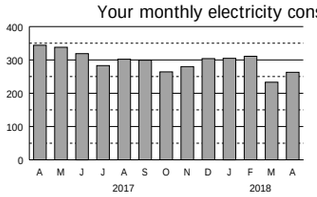

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.65		
Less : VAT	244.89		
Amount Net of VAT	2,951.76		
Less: BIR 2306	102.04		
BIR 2307	56.08	VATable Sales	2,783.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.66
Amount Due	2,793.64	VAT Zero Rated Sales	0.00
Add : VAT	244.89	VAT Amount	244.89
TOTAL AMOUNT DUE	3,038.53	TOTAL SALES	3,196.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5160/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANIJA,JESUS AMAGNA
Meter Number : 4889 EIS6
Pole Number : 0433323
Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/5160/0/10/04-27-2018/96 9328

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 057816471743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05765719850

BILLING STATEMENT

1014568579

Date : 04-27-2018

BC20/219.4/5170/1557111/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576571985-0

Customer Information----------

Name : ALEGADO,GUILO PASLON

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219650	Pole No	:	1557111
Serial No	:	85119399	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	364
Period From	:	03-26-2018	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1133	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 69.91
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.32
CURRENT BILL - APRIL 2018		874.28
TOTAL AMOUNT DUE		873.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 630.00

Your monthly electricity consumption chart

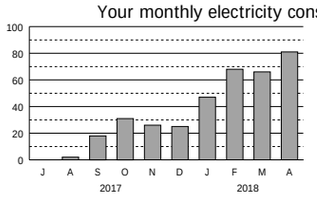

Avg Monthly Usage : 36.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.28		
Less : VAT	68.14		
Amount Net of VAT	806.14		
Less: BIR 2306	28.40		
BIR 2307	15.21	VATable Sales	754.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	762.53	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	830.67	TOTAL SALES	874.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5170/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEGADO,GUILO PASLON

Meter Number : MTR1219650

Pole Number : 1557111

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/5170/0/10/04-27-2018/96 9329

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 034300918739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577028

03455810527

Date : 04-27-2018

BC20/219.4/5180/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345581052-7

Customer Information----------

Name : MIJARES,ROLANDO ANEDES JR.

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028838	Pole No	:	0433372
Serial No	:	121753311	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1274
Period From	:	03-26-2018	Prev Rdg	:	1173
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	597.55
Transmission Charge	0.3929/kWh	39.68
System Loss Charge	0.9514/kWh	96.09
Sub-Total		733.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1177/kWh	11.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		44.38
Transmission		4.31
System Loss		7.29
Distribution		35.28
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		158.16
CURRENT BILL - APRIL 2018		1,197.38
TOTAL AMOUNT DUE		1,196.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 6,252.00

Your monthly electricity consumption chart

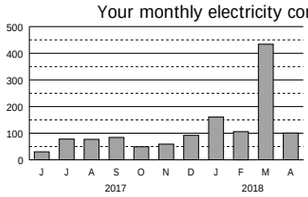

Avg Monthly Usage : 115.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.38		
Less : VAT	93.62		
Amount Net of VAT	1,103.76		
Less: BIR 2306	39.01		
BIR 2307	20.94	VATable Sales	1,039.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.54
Amount Due	1,043.81	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,137.43	TOTAL SALES	1,197.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5180/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIJARES,ROLANDO ANEDES JR.

Meter Number : MTR1028838

Pole Number : 0433372

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/5180/0/10/04-27-2018/96

9330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763917721685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76318163797

BILLING STATEMENT

1014570136

Date : 04-27-2018

BC20/219.4/5230/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631816379-7

Customer Information----------

Name : CALIMPAG,DEVI ANN BARTIANA

Premise Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131938	Pole No	:	0433372
Serial No	:	40079850	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3597
Period From	:	03-26-2018	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	816.45
Transmission Charge	0.3929/kWh	54.22
System Loss Charge	0.9514/kWh	131.29
Sub-Total		1,001.96
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.62
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		88.95
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		60.63
Transmission		5.88
System Loss		9.99
Distribution		47.98
Others		6.66
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		220.91
CURRENT BILL - APRIL 2018		1,711.68
TOTAL AMOUNT DUE		1,710.58

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 1,404.00

Your monthly electricity consumption chart

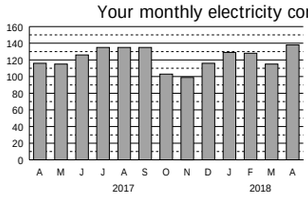

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.68		
Less : VAT	132.19		
Amount Net of VAT	1,579.49		
Less: BIR 2306	55.09		
BIR 2307	30.04	VATable Sales	1,490.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.72
Amount Due	1,494.36	VAT Zero Rated Sales	0.00
Add : VAT	132.19	VAT Amount	132.19
TOTAL AMOUNT DUE	1,626.55	TOTAL SALES	1,711.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5230/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALIMPAG,DEVI ANN BARTIANA

Meter Number : MTR1131938

Pole Number : 0433372

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

BC20/219.4/5230/0/10/04-27-2018/96

9331

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 295374436802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29530795672

1014580248

Date : 04-27-2018

BC20/219.4/5260/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953079567-2

Customer Information----------

Name : ESTOMAGO,EMILIA OCABA

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1071583	Pole No	:	0433372
Serial No	:	125282177	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1000
Period From	:	03-26-2018	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
Sub-Total		- 199.88
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.41
CURRENT BILL - APRIL 2018		241.28
TOTAL AMOUNT DUE		241.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 57.00

Your monthly electricity consumption chart

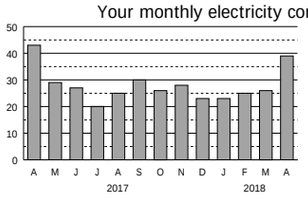

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.28		
Less : VAT	17.98		
Amount Net of VAT	223.30		
Less: BIR 2306	7.50		
BIR 2307	4.03	VATable Sales	199.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	211.77	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	229.75	TOTAL SALES	241.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5260/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOMAGO,EMILIA OCABA

Meter Number : MTR1071583

Pole Number : 0433372

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/5260/0/10/04-27-2018/96 9332

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 682235727591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576063

68295647702

Date : 04-27-2018

BC20/219.4/5270/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829564770-2

Customer Information----------

Name : GABALLO,WOLPHE MATELDO

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131450	Pole No	:	0433386
Serial No	:	40079945	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1972
Period From	:	03-26-2018	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.42

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 307.00

Your monthly electricity consumption chart

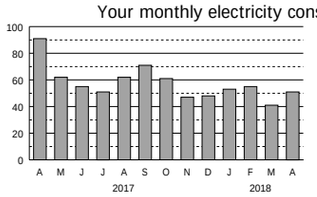

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5270/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABALLO,WOLPHE MATELDO
Meter Number : MTR1131450
Pole Number : 0433386
Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/5270/0/10/04-27-2018/96

9333

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 456113543148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568610

45661069026

Date : 04-27-2018

BC20/219.4/5290/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566106902-6

Customer Information----------

Name : TAYA,JENNIFER MANLUCOB

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544070 GS6	Pole No	:	0433386
Serial No	:	56825129	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3838
Period From	:	03-26-2018	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		489.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 242.00

Your monthly electricity consumption chart

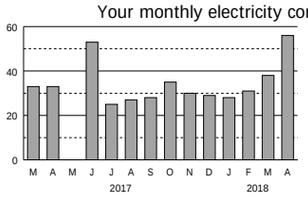

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5290/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAYA,JENNIFER MANLUCOB
Meter Number : 544070 GS6
Pole Number : 0433386
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/5290/0/10/04-27-2018/96 9334

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 614713685653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569992

61402697652

Date : 04-27-2018

BC20/219.4/5310/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140269765-2

Customer Information----------

Name : LOPEZ,JERSON INDING

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1705887	Pole No	:	0433386
Serial No	:	85156529	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	188
Period From	:	02-26-2018	Prev Rdg	:	52
No of Days	:	59	Diff Rdg	:	136
Avg kWh/day	:	2.31	Registered	:	136
Conn Load	:	406	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	804.62
Transmission Charge	0.3929/kWh	53.43
System Loss Charge	0.9514/kWh	129.39
Sub-Total		987.44
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Discount	-0.2 of 1,381.57	- 276.31
Sub-Total		- 276.31
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		59.75
Transmission		5.80
System Loss		9.84
Distribution		47.30
Others		- 23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		183.85
CURRENT BILL - APRIL 2018		1,289.11
TOTAL AMOUNT DUE		1,288.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2018 - 365.00

Your monthly electricity consumption chart

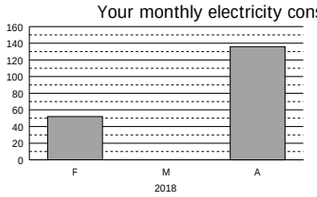

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.11		
Less : VAT	99.14		
Amount Net of VAT	1,189.97		
Less: BIR 2306	41.32		
BIR 2307	22.27	VATable Sales	1,105.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.71
Amount Due	1,126.38	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,225.52	TOTAL SALES	1,289.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5310/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,JERSON INDING

Meter Number : BSG1705887

Pole Number : 0433386

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/5310/0/10/04-27-2018/96 9335

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 492767088761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49262300004

BILLING STATEMENT

1014577607

Date : 04-27-2018

BC20/219.4/5320/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926230000-4

Customer Information----------

Name : TANGPOS,HONORATA E TM

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179183	Pole No	:	0433386
Serial No	:	40116509	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1806
Period From	:	03-26-2018	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,029.29
Transmission Charge	0.3929/kWh	134.76
System Loss Charge	0.9514/kWh	326.33
Sub-Total		2,490.38
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	110.89
Surcharge	0.02 of 3,608.00	72.16
Sub-Total		223.48
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		150.68
Transmission		14.62
System Loss		24.79
Distribution		118.37
Others		16.84
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		548.38
CURRENT BILL - APRIL 2018		4,248.67
TOTAL AMOUNT DUE		4,248.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 3,608.00

Your monthly electricity consumption chart

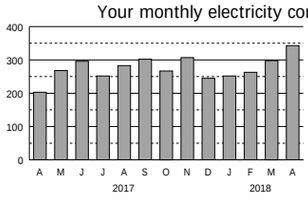

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.67		
Less : VAT	327.90		
Amount Net of VAT	3,920.77		
Less: BIR 2306	136.64		
BIR 2307	74.56	VATable Sales	3,700.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.48
Amount Due	3,709.57	VAT Zero Rated Sales	0.00
Add : VAT	327.90	VAT Amount	327.90
TOTAL AMOUNT DUE	4,037.47	TOTAL SALES	4,248.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5320/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGPOS,HONORATA E TM
Meter Number : MTR1179183
Pole Number : 0433386
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/5320/0/10/04-27-2018/96 9336

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533816706572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575083

53391579330

Date : 04-27-2018

BC20/219.4/5350/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339157933-0

Customer Information----------

Name : ORALDE,OUGIE AGUILAR

Premise Address: 946 PUNTOD ALASKA MAMBALING
Billing Address: 946 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105512	Pole No	:	0442520
Serial No	:	40024843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1316
Period From	:	03-26-2018	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	344	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,242.42
Transmission Charge	0.3929/kWh	82.51
System Loss Charge	0.9514/kWh	199.79
Sub-Total		1,524.72
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.89
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		92.26
Transmission		8.95
System Loss		15.18
Distribution		72.71
Others		4.97
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		330.34
CURRENT BILL - APRIL 2018		2,553.59
TOTAL AMOUNT DUE		2,553.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 2,069.00

Your monthly electricity consumption chart

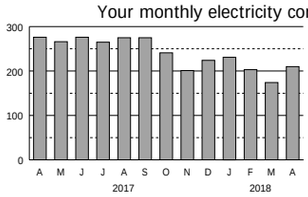

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.59		
Less : VAT	195.66		
Amount Net of VAT	2,357.93		
Less: BIR 2306	81.54		
BIR 2307	44.80	VATable Sales	2,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,231.59	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,427.25	TOTAL SALES	2,553.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5350/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORALDE,OUGIE AGUILAR

Meter Number : MTR1105512

Pole Number : 0442520

Billing Period : APRIL 2018

Premise Address: 946 PUNTOD ALASKA MAMBALING
Billing Address: 946 PUNTOD ALASKA MAMBALING

BC20/219.4/5350/0/10/04-27-2018/96 9337

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 796309175726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579324

79642300002

Date : 04-27-2018

BC20/219.4/5370/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964230000-2

Customer Information----------

Name : NARRA,CARMELITA M

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142192	Pole No	:	0442520
Serial No	:	40027933	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	518
Period From	:	03-26-2018	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	495	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	638.96
Transmission Charge	0.3929/kWh	42.43
System Loss Charge	0.9514/kWh	102.75
Sub-Total		784.14
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.92
Surcharge	0.02 of 617.50	12.35
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		47.46
Transmission		4.60
System Loss		7.80
Distribution		37.68
Others		4.05
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		171.77
CURRENT BILL - APRIL 2018		1,329.92
TOTAL AMOUNT DUE		1,329.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 618.00

Your monthly electricity consumption chart

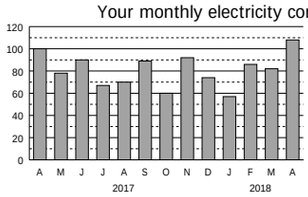

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.92		
Less : VAT	102.41		
Amount Net of VAT	1,227.51		
Less: BIR 2306	42.68		
BIR 2307	23.34	VATable Sales	1,158.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	1,161.49	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,263.90	TOTAL SALES	1,329.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5370/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARRA,CARMELITA M
Meter Number : MTR1142192
Pole Number : 0442520
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

BC20/219.4/5370/0/10/04-27-2018/96 9338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678077224340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67852300002

BILLING STATEMENT

1014574676

Date : 04-27-2018

BC20/219.4/5400/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785230000-2

Customer Information----------

Name : SARDIDO,ANTONIO SANOY

Premise Address: ALASKA MAMBALING PONTOD
Billing Address: ALASKA MAMBALING PONTOD

TIN :

Metering Information----------

Meter No	:	MTR1106114	Pole No	:	0442520
Serial No	:	40027649	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	173
Period From	:	03-26-2018	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 184.24
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.17
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.84
CURRENT BILL - APRIL 2018		141.13
TOTAL AMOUNT DUE		140.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 21.00

Your monthly electricity consumption chart

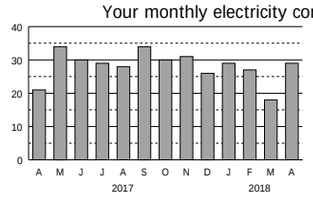

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.13		
Less : VAT	9.69		
Amount Net of VAT	131.44		
Less: BIR 2306	4.04		
BIR 2307	2.30	VATable Sales	114.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.10	VAT Zero Rated Sales	0.00
Add : VAT	9.69	VAT Amount	9.69
TOTAL AMOUNT DUE	134.79	TOTAL SALES	141.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5400/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDIDO,ANTONIO SANOY
Meter Number : MTR1106114
Pole Number : 0442520
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING PONTOD
Billing Address: ALASKA MAMBALING PONTOD

BC20/219.4/5400/0/10/04-27-2018/96 9339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 589725641939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58991300003

BILLING STATEMENT

1014577073

Date : 04-27-2018

BC20/219.4/5420/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899130000-3

Customer Information----------

Name : ZAMORA,LOLITA

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180616	Pole No	:	0442520
Serial No	:	40118378	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3715
Period From	:	03-26-2018	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	100	Billed kWh	:	609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,603.03
Transmission Charge	0.3929/kWh	239.28
System Loss Charge	0.9514/kWh	579.40
Sub-Total		4,421.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	196.89
Surcharge	0.02 of 6,666.50	133.33
Sub-Total		402.01
Government Charges		
Franchise Tax - Local		49.28
Value Added Tax		
Generation		267.54
Transmission		25.95
System Loss		44.04
Distribution		209.70
Others		30.53
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		973.86
CURRENT BILL - APRIL 2018		7,545.12
TOTAL AMOUNT DUE		7,541.75

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 6,670.00

Your monthly electricity consumption chart

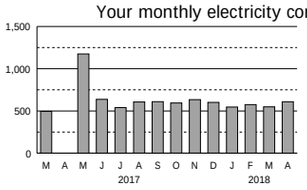

Avg Monthly Usage : 628.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,545.12		
Less : VAT	582.38		
Amount Net of VAT	6,962.74		
Less: BIR 2306	242.67		
BIR 2307	132.41	VATable Sales	6,571.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.48
Amount Due	6,587.66	VAT Zero Rated Sales	0.00
Add : VAT	582.38	VAT Amount	582.38
TOTAL AMOUNT DUE	7,170.04	TOTAL SALES	7,545.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5420/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,LOLITA
Meter Number : MTR1180616
Pole Number : 0442520
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/5420/0/10/04-27-2018/96 9340

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 483448256536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48302300008

BILLING STATEMENT

1014574778

Date : 04-27-2018

BC20/219.4/5440/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830230000-8

Customer Information----------

Name : CABARRUBIAS,MARCIANO R

Premise Address: PONTOD ALASKA MAMBALING
Billing Address: PONTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1142152	Pole No	:	0433386
Serial No	:	40027886	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1548
Period From	:	03-26-2018	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,076.62
Transmission Charge	0.3929/kWh	137.91
System Loss Charge	0.9514/kWh	333.94
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	113.48
Sub-Total		154.85
Government Charges		
Franchise Tax - Local		27.84
Value Added Tax		
Generation		154.20
Transmission		14.95
System Loss		25.39
Distribution		121.12
Others		8.31
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		551.69
CURRENT BILL - APRIL 2018		4,264.32
TOTAL AMOUNT DUE		4,263.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,279.00

Your monthly electricity consumption chart

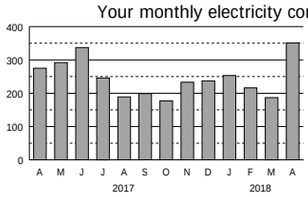

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.32		
Less : VAT	326.63		
Amount Net of VAT	3,937.69		
Less: BIR 2306	136.10		
BIR 2307	74.81	VATable Sales	3,712.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.06
Amount Due	3,726.78	VAT Zero Rated Sales	0.00
Add : VAT	326.63	VAT Amount	326.63
TOTAL AMOUNT DUE	4,053.41	TOTAL SALES	4,264.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5440/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,MARCIANO R
Meter Number : MTR1142152
Pole Number : 0433386
Billing Period : APRIL 2018

Premise Address: PONTOD ALASKA MAMBALING
Billing Address: PONTOD ALASKA MAMBALING

BC20/219.4/5440/0/10/04-27-2018/96 9341

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 183122683124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575560

18381261710

Date : 04-27-2018

BC20/219.4/5450/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838126171-0

Customer Information----------

Name : CABARRUBIAS,ANGELINA GENDRAULI

Premise Address: BLOCK 9 PUNTOD ALASKA
Billing Address: BLOCK 9 PUNTOD ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1105266	Pole No	:	0433393
Serial No	:	40025441	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	284
Period From	:	03-26-2018	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.6834/kWh	32.80
System Loss Charge	0.9273/kWh	44.51
Sub-Total		361.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	5.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		21.18
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.09
Transmission		3.56
System Loss		3.44
Distribution		17.08
Others		1.15
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		77.58
CURRENT BILL - APRIL 2018		602.40
TOTAL AMOUNT DUE		602.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 695.00

Your monthly electricity consumption chart

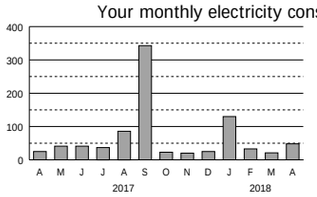

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.40		
Less : VAT	46.68		
Amount Net of VAT	555.72		
Less: BIR 2306	19.45		
BIR 2307	10.58	VATable Sales	524.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.90
Amount Due	525.69	VAT Zero Rated Sales	0.00
Add : VAT	46.68	VAT Amount	46.68
TOTAL AMOUNT DUE	572.37	TOTAL SALES	602.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5450/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,ANGELINA GENDRAULI

Meter Number : MTR1105266

Pole Number : 0433393

Billing Period : APRIL 2018

Premise Address: BLOCK 9 PUNTOD ALASKA
Billing Address: BLOCK 9 PUNTOD ALASKA

BC20/219.4/5450/0/10/04-27-2018/96 9342

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 068518671652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571349

06842300003

Date : 04-27-2018

BC20/219.4/5460/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684230000-3

Customer Information----------

Name : MORALDE,BEATRIZ ANINON

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106154	Pole No	:	0442534
Serial No	:	40025658	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	68
Period From	:	03-26-2018	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.07
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - APRIL 2018		13.71
TOTAL AMOUNT DUE		- 17.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 6, 2018 - 15.00

Your monthly electricity consumption chart

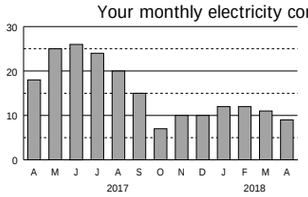

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.71		
Less : VAT	0.68		
Amount Net of VAT	13.03		
Less: BIR 2306	0.27		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.28	TOTAL SALES	13.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5460/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALDE,BEATRIZ ANINON
Meter Number : MTR1106154
Pole Number : 0442534
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/5460/0/10/04-27-2018/96 9343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 854268451262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567568

85442300001

Date : 04-27-2018

BC20/219.4/5470/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544230000-1

Customer Information----------

Name : ZAMORA,BASILISA A

Premise Address: PONTOD ALASKA NR CHPL
Billing Address: PONTOD ALASKA NR CHPL

TIN :

Metering Information----------

Meter No	:	MTR1204716	Pole No	:	0442520
Serial No	:	40121530	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1062
Period From	:	03-26-2018	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	585.71
Transmission Charge	0.3929/kWh	38.90
System Loss Charge	0.9514/kWh	94.19
Sub-Total		718.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.07	- 50.35
NPC/PSALM Adjustment	0.3233/kWh	32.01
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		43.49
Transmission		4.22
System Loss		7.16
Distribution		34.59
Others		- 3.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.68
CURRENT BILL - APRIL 2018		1,138.41
TOTAL AMOUNT DUE		1,137.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 2,528.00

Your monthly electricity consumption chart

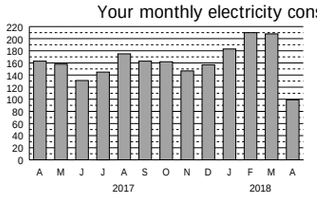

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.41		
Less : VAT	86.63		
Amount Net of VAT	1,051.78		
Less: BIR 2306	36.10		
BIR 2307	19.92	VATable Sales	988.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,138.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5470/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,BASILISA A

Meter Number : MTR1204716

Pole Number : 0442520

Billing Period : APRIL 2018

Premise Address: PONTOD ALASKA NR CHPL
Billing Address: PONTOD ALASKA NR CHPL

BC20/219.4/5470/0/10/04-27-2018/96 9344

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 697976921795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580363

69736085668

Date : 04-27-2018

BC20/219.4/5495/0433400/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973608566-8

Customer Information----------

Name : AGUILAR,EYMARD YERO

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	BSG1705841	Pole No	:	0433400
Serial No	:	85155991	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	298
Period From	:	03-26-2018	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	584	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
Sub-Total		- 86.54
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		123.50
CURRENT BILL - APRIL 2018		902.33
TOTAL AMOUNT DUE		902.01

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,041.00

Your monthly electricity consumption chart

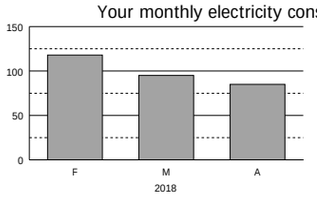

Avg Monthly Usage : 99.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.33		
Less : VAT	69.90		
Amount Net of VAT	832.43		
Less: BIR 2306	29.12		
BIR 2307	15.69	VATable Sales	778.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	787.62	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	857.52	TOTAL SALES	902.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5495/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,EYMARD YERO

Meter Number : BSG1705841

Pole Number : 0433400

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

BC20/219.4/5495/0/10/04-27-2018/96 9345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620178963562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571634

62079921474

Date : 04-27-2018

BC20/219.4/5500/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207992147-4

Customer Information----------

Name : BENOLIRAO,DAISY AGUILAR

Premise Address: SITIO PUNTOD ALASKA MAMBLING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBLING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073160	Pole No	:	0442520
Serial No	:	40014145	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4222
Period From	:	03-26-2018	Prev Rdg	:	3831
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	236	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,313.27
Transmission Charge	0.3929/kWh	153.62
System Loss Charge	0.9514/kWh	372.00
Sub-Total		2,838.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.41
Surcharge	0.02 of 4,534.00	90.68
Sub-Total		263.18
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		171.77
Transmission		16.65
System Loss		28.28
Distribution		134.85
Others		20.22
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		626.12
CURRENT BILL - APRIL 2018		4,851.95
TOTAL AMOUNT DUE		4,851.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 4,534.00

Your monthly electricity consumption chart

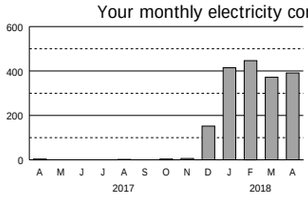

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.95		
Less : VAT	374.73		
Amount Net of VAT	4,477.22		
Less: BIR 2306	156.13		
BIR 2307	85.15	VATable Sales	4,225.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.39
Amount Due	4,235.94	VAT Zero Rated Sales	0.00
Add : VAT	374.73	VAT Amount	374.73
TOTAL AMOUNT DUE	4,610.67	TOTAL SALES	4,851.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5500/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENOLIRAO,DAISY AGUILAR

Meter Number : MTR1073160

Pole Number : 0442520

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBLING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBLING, CEBU CITY

BC20/219.4/5500/0/10/04-27-2018/96

9346

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 079047777555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574726

07908031581

Date : 04-27-2018

BC20/219.4/5510/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790803158-1

Customer Information----------

Name : COLIMOD,ANALYN ANONG

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131940	Pole No	:	0433393
Serial No	:	40079848	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13283
Period From	:	03-26-2018	Prev Rdg	:	12793
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	236	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,898.99
Transmission Charge	0.3929/kWh	192.52
System Loss Charge	0.9514/kWh	466.19
Sub-Total		3,557.70
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.67
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	158.42
Surcharge	0.02 of 5,280.00	105.60
Sub-Total		321.78
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		215.26
Transmission		20.87
System Loss		35.43
Distribution		168.84
Others		24.36
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		783.46
CURRENT BILL - APRIL 2018		6,069.97
TOTAL AMOUNT DUE		6,069.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 5,281.00

Your monthly electricity consumption chart

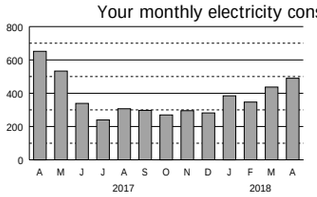

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,069.97		
Less : VAT	468.47		
Amount Net of VAT	5,601.50		
Less: BIR 2306	195.20		
BIR 2307	106.52	VATable Sales	5,286.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.99
Amount Due	5,299.78	VAT Zero Rated Sales	0.00
Add : VAT	468.47	VAT Amount	468.47
TOTAL AMOUNT DUE	5,768.25	TOTAL SALES	6,069.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5510/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLIMOD,ANALYN ANONG

Meter Number : MTR1131940

Pole Number : 0433393

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/5510/0/10/04-27-2018/96

9347

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 044977097697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580157

04475688620

Date : 04-27-2018

BC20/219.4/5520/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447568862-0

Customer Information----------

Name : RAPUELA,ROBERTO OCBA

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122575	Pole No	:	1152386
Serial No	:	40026552	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12215
Period From	:	03-26-2018	Prev Rdg	:	10488
No of Days	:	31	Diff Rdg	:	1727
Avg kWh/day	:	55.71	Registered	:	1727
Conn Load	:	254	Billed kWh	:	1727

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	10,217.45
Transmission Charge	0.3929/kWh	678.54
System Loss Charge	0.9514/kWh	1,643.07
Sub-Total		12,539.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,023.29
Supply Charge	0.4118/kWh	711.18
Metering Charge	0.6989/kWh	1,207.00
	5.00/month	5.00
Sub-Total		4,946.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	203.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.32
NPC/PSALM Adjustment	0.3233/kWh	558.34
Sub-Total		761.93
Government Charges		
Franchise Tax - Local		136.85
Value Added Tax		
Generation		758.70
Transmission		73.59
System Loss		124.91
Distribution		593.58
Others		40.85
NPC/PSALM Adjustment		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	269.59
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	334.69
NPC Stranded Debts	0.0265/kWh	45.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	316.04
Sub-Total		2,711.98
CURRENT BILL - APRIL 2018		20,959.44
TOTAL AMOUNT DUE		20,959.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 18,404.00

Your monthly electricity consumption chart

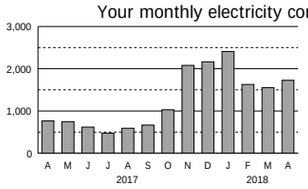

Avg Monthly Usage : 1,265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,959.44		
Less : VAT	1,604.72		
Amount Net of VAT	19,354.72		
Less: BIR 2306	668.63		
BIR 2307	367.69	VATable Sales	18,247.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,107.26
Amount Due	18,318.40	VAT Zero Rated Sales	0.00
Add : VAT	1,604.72	VAT Amount	1,604.72
TOTAL AMOUNT DUE	19,923.12	TOTAL SALES	20,959.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5520/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAPUELA,ROBERTO OCBA

Meter Number : MTR1122575

Pole Number : 1152386

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/5520/0/10/04-27-2018/96 9348

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080793358861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08099517743

1014575029

Date : 04-27-2018

BC20/219.4/5530/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809951774-3

Customer Information----------

Name : RAPUELA,JENEVIE TORION

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212648	Pole No	:	0433393
Serial No	:	85101747	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3180
Period From	:	03-26-2018	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	206	Billed kWh	:	606

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,585.28
Transmission Charge	0.3929/kWh	238.10
System Loss Charge	0.9514/kWh	576.55
Sub-Total		4,399.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.33
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		46.58
Value Added Tax		
Generation		266.22
Transmission		25.82
System Loss		43.83
Distribution		208.67
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
NPC Stranded Debts	0.0265/kWh	16.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.90
Sub-Total		945.80
CURRENT BILL - APRIL 2018		7,156.11
TOTAL AMOUNT DUE		7,155.15

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 2,893.00

Your monthly electricity consumption chart

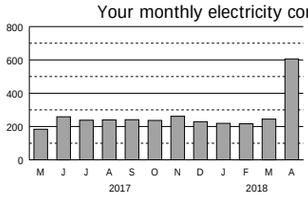

Avg Monthly Usage : 264.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,156.11		
Less : VAT	558.70		
Amount Net of VAT	6,597.41		
Less: BIR 2306	232.80		
BIR 2307	125.14	VATable Sales	6,210.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.10
Amount Due	6,239.47	VAT Zero Rated Sales	0.00
Add : VAT	558.70	VAT Amount	558.70
TOTAL AMOUNT DUE	6,798.17	TOTAL SALES	7,156.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5530/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAPUELA,JENEVIE TORION
Meter Number : MTR1212648
Pole Number : 0433393
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/5530/0/10/04-27-2018/96 9349

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 747129771187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579835

74731644840

Date : 04-27-2018

BC20/219.4/5545/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473164484-0

Customer Information----------

Name : DOMIN,SHEENA SABADLAN

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN : 405-079-456-000

Metering Information----------

Meter No	:	MTR1212091	Pole No	:	0433393
Serial No	:	85099834	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1986
Period From	:	03-26-2018	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		170.00
CURRENT BILL - APRIL 2018		1,295.70
TOTAL AMOUNT DUE		1,295.03

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 2,788.00

Your monthly electricity consumption chart

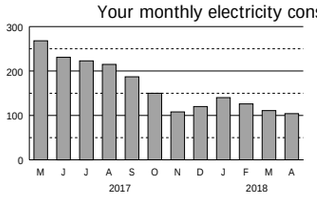

Avg Monthly Usage : 165.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.70		
Less : VAT	103.11		
Amount Net of VAT	1,192.59		
Less: BIR 2306	42.97		
BIR 2307	22.68	VATable Sales	1,125.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.89
Amount Due	1,126.94	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,230.05	TOTAL SALES	1,295.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5545/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMIN,SHEENA SABADLAN

Meter Number : MTR1212091

Pole Number : 0433393

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/5545/0/10/04-27-2018/96

9350

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 856992885039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568195

85687643081

Date : 04-27-2018

BC20/219.4/5550/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568764308-1

Customer Information----------

Name : JORQUIA,DULCE MELIE KARIN RAMA

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224618	Pole No	:	0443414
Serial No	:	41017318	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	569
Period From	:	03-26-2018	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	656	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.95
CURRENT BILL - APRIL 2018		454.06
TOTAL AMOUNT DUE		453.08

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 2,368.00

Your monthly electricity consumption chart

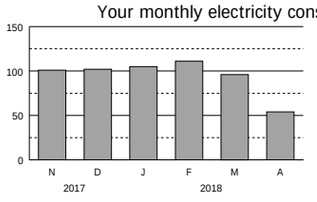

Avg Monthly Usage : 94.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.06		
Less : VAT	34.70		
Amount Net of VAT	419.36		
Less: BIR 2306	14.46		
BIR 2307	7.78	VATable Sales	386.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	397.12	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	431.82	TOTAL SALES	454.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5550/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORQUIA,DULCE MELIE KARIN RAMA

Meter Number : MTR1224618

Pole Number : 0443414

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/5550/0/10/04-27-2018/96

9351

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 482156485488

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014574578

48211136626

Date : 04-27-2018

BC20/219.4/5555/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821113662-6

Customer Information----------
Name : CAMBAYA,JOHN MICHAEL BENOLIRAO
Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073157	Pole No	:	0433456
Serial No	:	40013535	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	769
Period From	:	03-26-2018	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	88.74
Transmission Charge	0.3929/kWh	5.89
System Loss Charge	0.9514/kWh	14.27
Sub-Total		108.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 151.82	- 151.82
NPC/PSALM Adjustment	0.3233/kWh	4.85
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.58
Transmission		0.64
System Loss		1.07
Distribution		5.75
Others		- 13.41
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.26
CURRENT BILL - APRIL 2018		19.31
TOTAL AMOUNT DUE		29.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 50.00

Your monthly electricity consumption chart

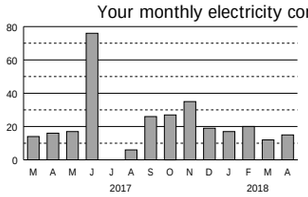

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.31		
Less : VAT	0.74		
Amount Net of VAT	18.57		
Less: BIR 2306	0.32		
BIR 2307	0.20	VATable Sales	10.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.05	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	18.79	TOTAL SALES	19.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5555/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMBAYA,JOHN MICHAEL BENOLIRAO
Meter Number : MTR1073157
Pole Number : 0433456
Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/5555/0/10/04-27-2018/96 9352

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288839498289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578254

28850361537

Date : 04-27-2018

BC20/219.4/5575/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885036153-7

Customer Information----------

Name : RAMA,MARNIE ZAMORA

Premise Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158855	Pole No	:	0443414
Serial No	:	40107308	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8791
Period From	:	03-26-2018	Prev Rdg	:	8731
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	354.98
Transmission Charge	0.3929/kWh	23.57
System Loss Charge	0.9514/kWh	57.08
Sub-Total		435.63
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 612.31	- 183.69
NPC/PSALM Adjustment	0.3233/kWh	19.40
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.37
Transmission		2.55
System Loss		4.34
Distribution		21.20
Others		- 15.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.05
CURRENT BILL - APRIL 2018		524.07
TOTAL AMOUNT DUE		523.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 811.00

Your monthly electricity consumption chart

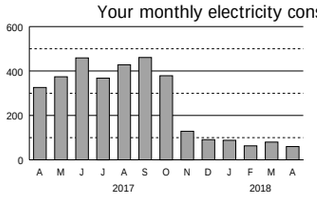

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.07		
Less : VAT	38.97		
Amount Net of VAT	485.10		
Less: BIR 2306	16.25		
BIR 2307	9.03	VATable Sales	448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.82	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	498.79	TOTAL SALES	524.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5575/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMA,MARNIE ZAMORA

Meter Number : MTR1158855

Pole Number : 0443414

Billing Period : APRIL 2018

Premise Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/5575/0/10/04-27-2018/96

9353

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 354027175267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567752

35442300006

Date : 04-27-2018

BC20/219.4/5670/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544230000-6

Customer Information----------

Name : ZAMORA,CANDELARIA

Premise Address: ALASKA MAMBALING SIR
Billing Address: ALASKA MAMBALING SIR

TIN :

Metering Information----------

Meter No	:	MTR1180619	Pole No	:	0433456
Serial No	:	40117069	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	96
Period From	:	03-26-2018	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 101.22	- 101.22
NPC/PSALM Adjustment	0.3233/kWh	3.23
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 97.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		4.03
Others		- 8.92
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.41
CURRENT BILL - APRIL 2018		14.93
TOTAL AMOUNT DUE		29.18

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 13, 2018 - 12.00

Your monthly electricity consumption chart

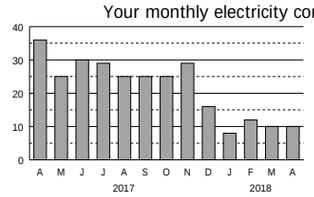

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.93		
Less : VAT	0.72		
Amount Net of VAT	14.21		
Less: BIR 2306	0.30		
BIR 2307	0.17	VATable Sales	8.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	14.46	TOTAL SALES	14.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5670/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,CANDELARIA

Meter Number : MTR1180619

Pole Number : 0433456

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING SIR
Billing Address: ALASKA MAMBALING SIR

BC20/219.4/5670/0/10/04-27-2018/96 9354

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 861310338714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569746

86132300004

Date : 04-27-2018

BC20/219.4/5680/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613230000-4

Customer Information----------

Name : ZAMORA,LILIBETH TM

Premise Address: 936 PUNTOD ALASKA Cebu City
Billing Address: 936 PUNTOD ALASKA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1122602	Pole No	:	0433456
Serial No	:	40025701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	172
Period From	:	03-26-2018	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	153.82
Transmission Charge	0.3929/kWh	10.22
System Loss Charge	0.9514/kWh	24.74
Sub-Total		188.78
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 268.18	- 174.32
NPC/PSALM Adjustment	0.3233/kWh	8.41
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.43
Transmission		1.10
System Loss		1.89
Distribution		9.53
Others		- 15.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.05
CURRENT BILL - APRIL 2018		126.32
TOTAL AMOUNT DUE		125.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 206.00

Your monthly electricity consumption chart

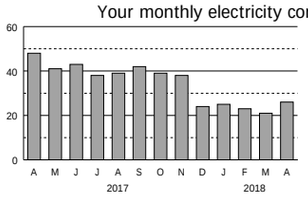

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.67		
Amount Net of VAT	117.65		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.65	TOTAL SALES	126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5680/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,LILIBETH TM
Meter Number : MTR1122602
Pole Number : 0433456
Billing Period : APRIL 2018

Premise Address: 936 PUNTOD ALASKA Cebu City
Billing Address: 936 PUNTOD ALASKA Cebu City

BC20/219.4/5680/0/10/04-27-2018/96 9355

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 694989677296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579577

69476004952

Date : 04-27-2018

BC20/219.4/5700/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947600495-2

Customer Information----------

Name : LOQUINTE,ESTELITA BENOLIRAO

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505111 GS6	Pole No	:	0433456
Serial No	:	62924468	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2061
Period From	:	03-26-2018	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	71.00
Transmission Charge	0.3929/kWh	4.71
System Loss Charge	0.9514/kWh	11.42
Sub-Total		87.13
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 121.47	- 121.47
NPC/PSALM Adjustment	0.3233/kWh	3.88
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.51
System Loss		0.86
Distribution		4.72
Others		- 10.75
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.54
CURRENT BILL - APRIL 2018		16.55
TOTAL AMOUNT DUE		7.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 15.00

Your monthly electricity consumption chart

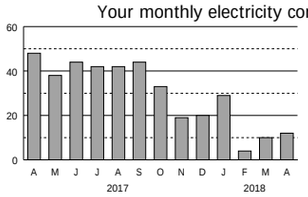

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.55		
Less : VAT	0.71		
Amount Net of VAT	15.84		
Less: BIR 2306	0.31		
BIR 2307	0.18	VATable Sales	9.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.35	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.06	TOTAL SALES	16.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5700/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOQUINTE,ESTELITA BENOLIRAO
Meter Number : 505111 GS6
Pole Number : 0433456
Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/5700/0/10/04-27-2018/96 9356

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 174947950335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573279

17482300005

Date : 04-27-2018

BC20/219.4/5720/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748230000-5

Customer Information----------

Name : EMBALSADO,CARMENCITA G TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178244	Pole No	:	0433372
Serial No	:	40116417	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	297
Period From	:	03-26-2018	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 169.93
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 15.98
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.93
CURRENT BILL - APRIL 2018		366.74
TOTAL AMOUNT DUE		366.08

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 359.00

Your monthly electricity consumption chart

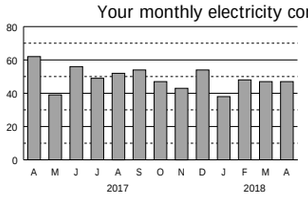

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.74		
Less : VAT	27.18		
Amount Net of VAT	339.56		
Less: BIR 2306	11.33		
BIR 2307	6.26	VATable Sales	310.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	321.97	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	349.15	TOTAL SALES	366.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5720/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EMBALSADO,CARMENCITA G TM
Meter Number : MTR1178244
Pole Number : 0433372
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/5720/0/10/04-27-2018/96 9357

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 858182141324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569075

85851300005

Date : 04-27-2018

BC20/219.4/5730/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585130000-5

Customer Information----------

Name : AVENIDO,ARACELY C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106187	Pole No	:	1152386
Serial No	:	40026999	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	206
Period From	:	03-26-2018	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 15.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.48
CURRENT BILL - APRIL 2018		222.04
TOTAL AMOUNT DUE		221.45

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 341.00

Your monthly electricity consumption chart

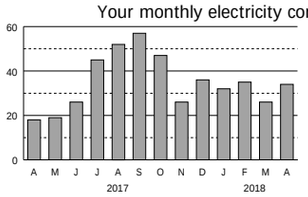

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.98		
Amount Net of VAT	206.06		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.66	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5730/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVENIDO,ARACELY C TM

Meter Number : MTR1106187

Pole Number : 1152386

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/5730/0/10/04-27-2018/96 9358

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 442010928660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44272300003

BILLING STATEMENT

1014578613

Date : 04-27-2018

BC20/219.4/5790/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427230000-3

Customer Information----------

Name : ALARDE,INOCENCIA Q TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158720	Pole No	:	0433456
Serial No	:	40107263	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3181
Period From	:	03-26-2018	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		77.63
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		5.86
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		190.70
CURRENT BILL - APRIL 2018		1,477.84
TOTAL AMOUNT DUE		1,477.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,257.00

Your monthly electricity consumption chart

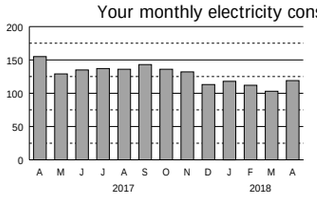

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.84		
Less : VAT	114.19		
Amount Net of VAT	1,363.65		
Less: BIR 2306	47.59		
BIR 2307	25.94	VATable Sales	1,287.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.51
Amount Due	1,290.12	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,404.31	TOTAL SALES	1,477.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5790/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALARDE,INOCENCIA Q TM
Meter Number : MTR1158720
Pole Number : 0433456
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/5790/0/10/04-27-2018/96 9359

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940354185836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578000

94060411082

Date : 04-27-2018

BC20/219.4/5800/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406041108-2

Customer Information----------

Name : CAVAN,TERESITA GACHO

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	365216 GS6	Pole No	:	1152386
Serial No	:	2002117880	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	981
Period From	:	03-26-2018	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 28.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.62
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.43
CURRENT BILL - APRIL 2018		8.97
TOTAL AMOUNT DUE		37.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - JANUARY 2, 2018 - 119.00

Your monthly electricity consumption chart

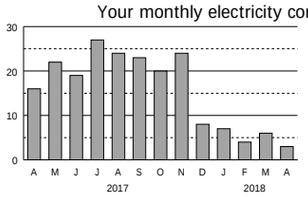

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.69		
Amount Net of VAT	8.28		
Less: BIR 2306	0.29		
BIR 2307	0.13	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.86	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	8.55	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5800/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,TERESITA GACHO

Meter Number : 365216 GS6

Pole Number : 1152386

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/5800/0/10/04-27-2018/96 9360

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 807794385102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568756

80764169696

Date : 04-27-2018

BC20/219.4/5830/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076416969-6

Customer Information----------

Name : BELOS,RAUL PONTANOSAS

Premise Address: 943 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 943 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430083 GS6	Pole No	:	1152386
Serial No	:	69173780	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5031
Period From	:	03-26-2018	Prev Rdg	:	4842
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	254	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,118.18
Transmission Charge	0.3929/kWh	74.26
System Loss Charge	0.9514/kWh	179.81
Sub-Total		1,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	61.10
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		120.31
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		83.03
Transmission		8.05
System Loss		13.65
Distribution		65.49
Others		8.94
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		302.08
CURRENT BILL - APRIL 2018		2,340.42
TOTAL AMOUNT DUE		2,340.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,847.00

Your monthly electricity consumption chart

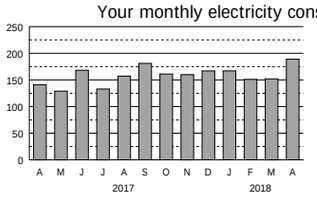

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.42		
Less : VAT	180.59		
Amount Net of VAT	2,159.83		
Less: BIR 2306	75.24		
BIR 2307	41.07	VATable Sales	2,038.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.49
Amount Due	2,043.52	VAT Zero Rated Sales	0.00
Add : VAT	180.59	VAT Amount	180.59
TOTAL AMOUNT DUE	2,224.11	TOTAL SALES	2,340.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5830/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELOS,RAUL PONTANOSAS

Meter Number : 430083 GS6

Pole Number : 1152386

Billing Period : APRIL 2018

Premise Address: 943 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 943 PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/5830/0/10/04-27-2018/96 9361

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506572819943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50603300000

BILLING STATEMENT

1014568058

Date : 04-27-2018

BC20/219.4/5840/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060330000-0

Customer Information----------

Name : ANINON,MARCOS

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179948	Pole No	:	1152386
Serial No	:	40117567	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	451
Period From	:	03-26-2018	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 9.58
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.13
CURRENT BILL - APRIL 2018		779.92
TOTAL AMOUNT DUE		778.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 646.00

Your monthly electricity consumption chart

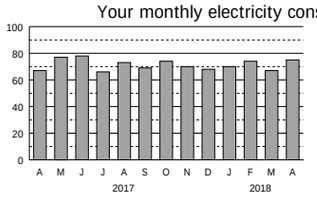

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.92		
Less : VAT	58.92		
Amount Net of VAT	721.00		
Less: BIR 2306	24.55		
BIR 2307	13.58	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	682.87	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	741.79	TOTAL SALES	779.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5840/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,MARCOS
Meter Number : MTR1179948
Pole Number : 1152386
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/5840/0/10/04-27-2018/96 9362

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 915329311545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571127

91542300008

Date : 04-27-2018

BC20/219.4/5850/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154230000-8

Customer Information----------

Name : ESTOR,TITO TM S.

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106238	Pole No	:	0433372
Serial No	:	40025131	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	326
Period From	:	03-26-2018	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.70
CURRENT BILL - APRIL 2018		446.04
TOTAL AMOUNT DUE		445.40

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 344.00

Your monthly electricity consumption chart

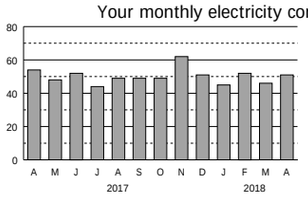

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	33.19		
Amount Net of VAT	412.85		
Less: BIR 2306	13.83		
BIR 2307	7.68	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	424.53	TOTAL SALES	446.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5850/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTOR,TITO TM S.
Meter Number : MTR1106238
Pole Number : 0433372
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

BC20/219.4/5850/0/10/04-27-2018/96 9363

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990884013673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577310

99082300007

Date : 04-27-2018

BC20/219.4/5900/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908230000-7

Customer Information----------

Name : DOMIN,FELICIDAD S

Premise Address: ALASKA MAMBALING PUNTOD

Billing Address: ALASKA MAMBALING PUNTOD

TIN :

Metering Information----------

Meter No	:	MTR1122698	Pole No	:	1152386
Serial No	:	40025523	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	859
Period From	:	03-26-2018	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	840.11
Transmission Charge	0.3929/kWh	55.79
System Loss Charge	0.9514/kWh	135.10
Sub-Total		1,031.00
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	45.91
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		88.38
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		62.39
Transmission		6.06
System Loss		10.26
Distribution		49.36
Others		6.47
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		226.89
CURRENT BILL - APRIL 2018		1,757.58
TOTAL AMOUNT DUE		1,756.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,287.00

Your monthly electricity consumption chart

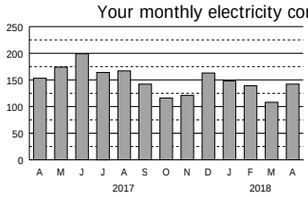

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.58		
Less : VAT	135.62		
Amount Net of VAT	1,621.96		
Less: BIR 2306	56.53		
BIR 2307	30.84	VATable Sales	1,530.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.27
Amount Due	1,534.59	VAT Zero Rated Sales	0.00
Add : VAT	135.62	VAT Amount	135.62
TOTAL AMOUNT DUE	1,670.21	TOTAL SALES	1,757.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5900/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMIN,FELICIDAD S

Meter Number : MTR1122698

Pole Number : 1152386

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING PUNTOD
Billing Address: ALASKA MAMBALING PUNTOD

BC20/219.4/5900/0/10/04-27-2018/96 9364

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 675710935632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574136

67532300000

Date : 04-27-2018

BC20/219.4/5910/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753230000-0

Customer Information----------

Name : ENCLUNA,FILIPINA

Premise Address: ALASKA BEACH MAMBALING NR SEASHORE
Billing Address: ALASKA BEACH MAMBALING NR SEASHORE

TIN :

Metering Information----------

Meter No	:	MTR1153745	Pole No	:	1152386
Serial No	:	40105902	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	912
Period From	:	03-26-2018	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	934.78
Transmission Charge	0.3929/kWh	62.08
System Loss Charge	0.9514/kWh	150.32
Sub-Total		1,147.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.08
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		101.62
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		69.42
Transmission		6.73
System Loss		11.42
Distribution		54.85
Others		7.60
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		252.80
CURRENT BILL - APRIL 2018		1,958.68
TOTAL AMOUNT DUE		1,957.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,596.00

Your monthly electricity consumption chart

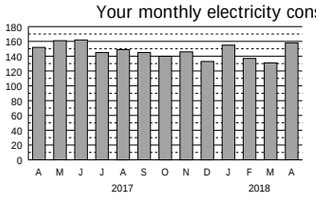

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.68		
Less : VAT	151.22		
Amount Net of VAT	1,807.46		
Less: BIR 2306	63.00		
BIR 2307	34.37	VATable Sales	1,705.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.58
Amount Due	1,710.09	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	1,861.31	TOTAL SALES	1,958.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5910/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCLUNA,FILIPINA

Meter Number : MTR1153745

Pole Number : 1152386

Billing Period : APRIL 2018

Premise Address: ALASKA BEACH MAMBALING NR SEASHORE
Billing Address: ALASKA BEACH MAMBALING NR SEASHORE

BC20/219.4/5910/0/10/04-27-2018/96 9365

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812331247348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81294297437

1014570009

Date : 04-27-2018

BC20/219.4/5940/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129429743-7

Customer Information----------

Name : FORSUELO,JESUS SALVE

Premise Address: PUNTOD ALASKA
Billing Address: PUNTOD ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1180620	Pole No	:	1152386
Serial No	:	40117066	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1028
Period From	:	03-26-2018	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	354	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,041.27
Transmission Charge	0.3929/kWh	69.15
System Loss Charge	0.9514/kWh	167.45
Sub-Total		1,277.87
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.90
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		116.70
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		77.34
Transmission		7.50
System Loss		12.72
Distribution		61.03
Others		8.89
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		281.98
CURRENT BILL - APRIL 2018		2,185.15
TOTAL AMOUNT DUE		2,184.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,953.00

Your monthly electricity consumption chart

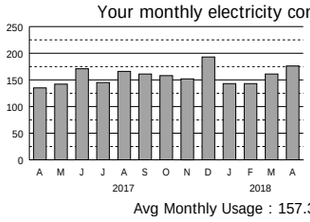

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.15		
Less : VAT	168.81		
Amount Net of VAT	2,016.34		
Less: BIR 2306	70.34		
BIR 2307	38.35	VATable Sales	1,903.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.17
Amount Due	1,907.65	VAT Zero Rated Sales	0.00
Add : VAT	168.81	VAT Amount	168.81
TOTAL AMOUNT DUE	2,076.46	TOTAL SALES	2,185.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5940/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FORSUELO,JESUS SALVE
Meter Number : MTR1180620
Pole Number : 1152386
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA
Billing Address: PUNTOD ALASKA

BC20/219.4/5940/0/10/04-27-2018/96 9366

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 884680439114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575849

88440580327

Date : 04-27-2018

BC20/219.4/5970/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844058032-7

Customer Information----------
Name : REMULTA,BELINDA CAYABYAB

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158737	Pole No	:	0433470
Serial No	:	40107253	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13823
Period From	:	03-26-2018	Prev Rdg	:	13178
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	236	Billed kWh	:	645

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,816.01
Transmission Charge	0.3929/kWh	253.42
System Loss Charge	0.9514/kWh	613.65
Sub-Total		4,683.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	75.92
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	208.53
Surcharge	0.02 of 6,223.50	124.47
Sub-Total		409.04
Government Charges		
Franchise Tax - Local		52.07
Value Added Tax		
Generation		283.36
Transmission		27.48
System Loss		46.64
Distribution		222.06
Others		30.31
NPC/PSALM Adjustment		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
NPC Stranded Debts	0.0265/kWh	17.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.04
Sub-Total		1,029.23
CURRENT BILL - APRIL 2018		7,971.89
TOTAL AMOUNT DUE		7,971.47

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 6,224.00

Your monthly electricity consumption chart

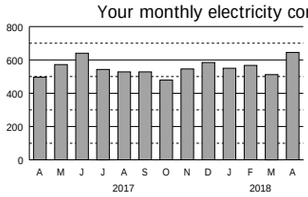

Avg Monthly Usage : 553.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,971.89		
Less : VAT	614.74		
Amount Net of VAT	7,357.15		
Less: BIR 2306	256.15		
BIR 2307	139.89	VATable Sales	6,942.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.49
Amount Due	6,961.11	VAT Zero Rated Sales	0.00
Add : VAT	614.74	VAT Amount	614.74
TOTAL AMOUNT DUE	7,575.85	TOTAL SALES	7,971.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5970/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMULTA,BELINDA CAYABYAB
Meter Number : MTR1158737
Pole Number : 0433470
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/5970/0/10/04-27-2018/96 9367

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 018777619227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01892919547

BILLING STATEMENT

1014572005

Date : 04-27-2018

BC20/219.4/5980/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189291954-7

Customer Information----------

Name : BARING,JENNYLYN BACUS

Premise Address: C.PADILLA ST. PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: C.PADILLA ST. PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158726	Pole No	:	0433470
Serial No	:	40107264	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1026
Period From	:	03-26-2018	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 169.75
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.74
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.27
CURRENT BILL - APRIL 2018		133.82
TOTAL AMOUNT DUE		133.79

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 121.00

Your monthly electricity consumption chart

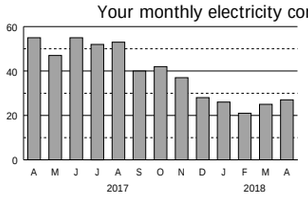

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.82		
Less : VAT	9.28		
Amount Net of VAT	124.54		
Less: BIR 2306	3.87		
BIR 2307	2.19	VATable Sales	108.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	118.48	VAT Zero Rated Sales	0.00
Add : VAT	9.28	VAT Amount	9.28
TOTAL AMOUNT DUE	127.76	TOTAL SALES	133.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/5980/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARING,JENNYLYN BACUS
Meter Number : MTR1158726
Pole Number : 0433470
Billing Period : APRIL 2018

Premise Address: C.PADILLA ST. PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: C.PADILLA ST. PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/5980/0/10/04-27-2018/96 9368

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 192862340457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578336

19233300003

Date : 04-27-2018

BC20/219.4/6020/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923330000-3

Customer Information----------

Name : GARCES,LUZ G TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122833	Pole No	:	0433470
Serial No	:	40025533	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1956
Period From	:	03-26-2018	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,064.79
Transmission Charge	0.3929/kWh	137.12
System Loss Charge	0.9514/kWh	332.04
Sub-Total		2,533.95
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.83
Surcharge	0.02 of 3,391.50	67.83
Sub-Total		221.80
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		153.31
Transmission		14.87
System Loss		25.25
Distribution		120.43
Others		16.46
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		557.27
CURRENT BILL - APRIL 2018		4,316.62
TOTAL AMOUNT DUE		4,316.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 3,392.00

Your monthly electricity consumption chart

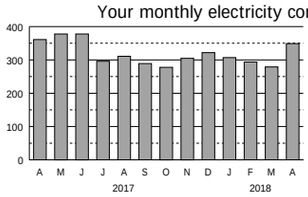

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.62		
Less : VAT	332.97		
Amount Net of VAT	3,983.65		
Less: BIR 2306	138.75		
BIR 2307	75.75	VATable Sales	3,759.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.30
Amount Due	3,769.15	VAT Zero Rated Sales	0.00
Add : VAT	332.97	VAT Amount	332.97
TOTAL AMOUNT DUE	4,102.12	TOTAL SALES	4,316.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6020/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCES,LUZ G TM

Meter Number : MTR1122833

Pole Number : 0433470

Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/6020/0/10/04-27-2018/96 9369

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 613402249684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569733

61307806523

Date : 04-27-2018

BC20/219.4/6050/1312626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130780652-3

Customer Information----------

Name : BUAYA,MARILYN BAYNO

Premise Address: PUNTON SAN JUAN ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTON SAN JUAN ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700675	Pole No	:	1312626
Serial No	:	85149883	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10
Period From	:	04-17-2018	Prev Rdg	:	0
No of Days	:	9	Diff Rdg	:	10
Avg kWh/day	:	1.11	Registered	:	10
Conn Load	:	821	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	59.16
Transmission Charge	0.3929/kWh	3.93
System Loss Charge	0.9514/kWh	9.51
Sub-Total		72.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	1.50000/month	1.50
Sub-Total		30.12
Others		
Subsidy on Lifeline Discount	-0.5 of 102.72	- 51.36
Sub-Total		- 51.36
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		4.39
Transmission		0.43
System Loss		0.71
Distribution		3.61
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		10.64
CURRENT BILL - APRIL 2018		62.00
Debit Adjustments		130.35
TOTAL AMOUNT DUE		62.00

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 650.00

Your monthly electricity consumption chart

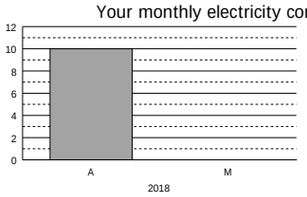

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.00		
Less : VAT	4.62		
Amount Net of VAT	57.38		
Less: BIR 2306	1.93		
BIR 2307	1.04	VATable Sales	51.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.02
Amount Due	54.41	VAT Zero Rated Sales	0.00
Add : VAT	4.62	VAT Amount	4.62
TOTAL AMOUNT DUE	59.03	TOTAL SALES	62.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6050/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,MARILYN BAYNO
Meter Number : BSG1700675
Pole Number : 1312626
Billing Period : APRIL 2018

Premise Address: PUNTON SAN JUAN ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTON SAN JUAN ALASKA MAMBALING,CEBU CITY

BC20/219.4/6050/0/10/04-27-2018/96 9370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917630859896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571827

91790420094

Date : 04-27-2018

BC20/219.4/6060/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179042009-4

Customer Information----------

Name : BUAYA,SAMUEL SABEJON

Premise Address: 7 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 7 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158725	Pole No	:	0433421
Serial No	:	40107265	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3058
Period From	:	03-26-2018	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	444	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		96.35
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		7.20
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		240.04
CURRENT BILL - APRIL 2018		1,859.69
TOTAL AMOUNT DUE		1,858.80

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 1,509.00

Your monthly electricity consumption chart

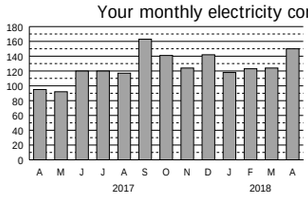

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.69		
Less : VAT	143.58		
Amount Net of VAT	1,716.11		
Less: BIR 2306	59.82		
BIR 2307	32.64	VATable Sales	1,619.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.46
Amount Due	1,623.65	VAT Zero Rated Sales	0.00
Add : VAT	143.58	VAT Amount	143.58
TOTAL AMOUNT DUE	1,767.23	TOTAL SALES	1,859.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6060/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUAYA,SAMUEL SABEJON

Meter Number : MTR1158725

Pole Number : 0433421

Billing Period : APRIL 2018

Premise Address: 7 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 7 PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/6060/0/10/04-27-2018/96

9371

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 654260970210

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014567810

65442300003

Date : 04-27-2018

BC20/219.4/6070/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544230000-3

Customer Information----------

Name : ESTRELLOSO,FELICIDAD

Premise Address: ALASKA BEACH MAMBALING NR. SEASHORE
Billing Address: ALASKA BEACH MAMBALING NR. SEASHORE

TIN :

Metering Information----------

Meter No	:	MTR1178295	Pole No	:	1152386
Serial No	:	40115915	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	112
Period From	:	03-26-2018	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,654.00

Your monthly electricity consumption chart

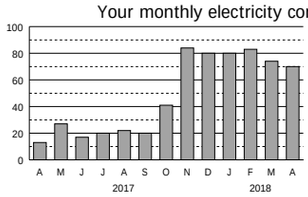

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6070/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRELLOSO,FELICIDAD
Meter Number : MTR1178295
Pole Number : 1152386
Billing Period : APRIL 2018

Premise Address: ALASKA BEACH MAMBALING NR. SEASHORE
Billing Address: ALASKA BEACH MAMBALING NR. SEASHORE

BC20/219.4/6070/0/10/04-27-2018/96 9372

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 052352471346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567205

05291300001

Date : 04-27-2018

BC20/219.4/6080/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529130000-1

Customer Information----------

Name : RABASOL,GILBERT B TM

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106055	Pole No	:	1152386
Serial No	:	40025237	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1114
Period From	:	03-26-2018	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	993.94
Transmission Charge	0.3929/kWh	66.01
System Loss Charge	0.9514/kWh	159.84
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	54.31
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		73.80
Transmission		7.16
System Loss		12.15
Distribution		58.28
Others		3.98
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		264.39
CURRENT BILL - APRIL 2018		2,043.99
TOTAL AMOUNT DUE		2,043.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,904.00

Your monthly electricity consumption chart

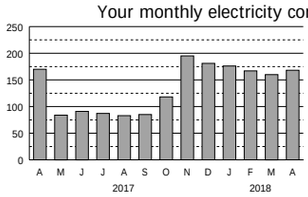

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.99		
Less : VAT	156.64		
Amount Net of VAT	1,887.35		
Less: BIR 2306	65.27		
BIR 2307	35.86	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,786.22	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,942.86	TOTAL SALES	2,043.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6080/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABASOL,GILBERT B TM
Meter Number : MTR1106055
Pole Number : 1152386
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/6080/0/10/04-27-2018/96

9373

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 611056275575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569366

61172300008

Date : 04-27-2018

BC20/219.4/6090/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117230000-8

Customer Information----------

Name : AMAD,DOLORES C.

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160451	Pole No	:	1152386
Serial No	:	40108426	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1765
Period From	:	03-26-2018	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,910.96
Transmission Charge	0.3929/kWh	126.91
System Loss Charge	0.9514/kWh	307.30
Sub-Total		2,345.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	104.43
Sub-Total		142.51
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		141.91
Transmission		13.77
System Loss		23.35
Distribution		111.50
Others		7.65
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		507.76
CURRENT BILL - APRIL 2018		3,924.63
TOTAL AMOUNT DUE		3,924.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 3,101.00

Your monthly electricity consumption chart

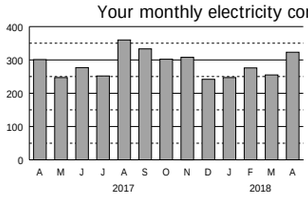

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.63		
Less : VAT	300.63		
Amount Net of VAT	3,624.00		
Less: BIR 2306	125.26		
BIR 2307	68.85	VATable Sales	3,416.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.13
Amount Due	3,429.89	VAT Zero Rated Sales	0.00
Add : VAT	300.63	VAT Amount	300.63
TOTAL AMOUNT DUE	3,730.52	TOTAL SALES	3,924.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6090/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAD,DOLORES C.
Meter Number : MTR1160451
Pole Number : 1152386
Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/6090/0/10/04-27-2018/96 9374

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 967961231651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96792152298

BILLING STATEMENT

1014571139

Date : 04-27-2018

BC20/219.4/6100/1152365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679215229-8

Customer Information----------

Name : SARCO,CONSTANTINA BABATUAN

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158739	Pole No	:	1152365
Serial No	:	40107305	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1569
Period From	:	03-26-2018	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	345	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	349.06
Transmission Charge	0.3929/kWh	23.18
System Loss Charge	0.9514/kWh	56.13
Sub-Total		428.37
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 602.20	- 180.66
NPC/PSALM Adjustment	0.3233/kWh	19.07
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.93
Transmission		2.52
System Loss		4.26
Distribution		20.86
Others		- 15.67
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.80
CURRENT BILL - APRIL 2018		515.41
TOTAL AMOUNT DUE		514.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 366.00

Your monthly electricity consumption chart

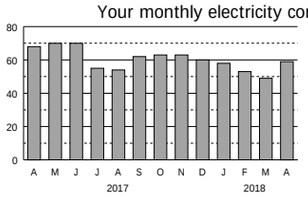

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.41		
Less : VAT	38.35		
Amount Net of VAT	477.06		
Less: BIR 2306	15.98		
BIR 2307	8.88	VATable Sales	440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	490.55	TOTAL SALES	515.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6100/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARCO,CONSTANTINA BABATUAN
Meter Number : MTR1158739
Pole Number : 1152365
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/6100/0/10/04-27-2018/96

9375

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 288889585358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578041

28813300002

Date : 04-27-2018

BC20/219.4/6110/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881330000-2

Customer Information----------

Name : PAREDES,AGUSTIN A

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180766	Pole No	:	1152386
Serial No	:	40116881	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1585
Period From	:	03-26-2018	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		5.23
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		347.61
CURRENT BILL - APRIL 2018		2,687.05
TOTAL AMOUNT DUE		2,686.28

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,078.00

Your monthly electricity consumption chart

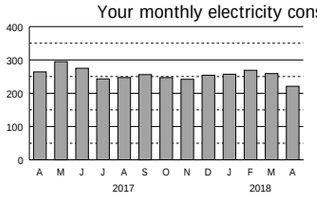

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.05		
Less : VAT	205.88		
Amount Net of VAT	2,481.17		
Less: BIR 2306	85.79		
BIR 2307	47.14	VATable Sales	2,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.73
Amount Due	2,348.24	VAT Zero Rated Sales	0.00
Add : VAT	205.88	VAT Amount	205.88
TOTAL AMOUNT DUE	2,554.12	TOTAL SALES	2,687.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6110/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAREDES,AGUSTIN A

Meter Number : MTR1180766

Pole Number : 1152386

Billing Period : APRIL 2018

Premise Address: MAMBALING
Billing Address: MAMBALING

BC20/219.4/6110/0/10/04-27-2018/96 9376

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 558570158433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568889

55851081707

Date : 04-27-2018

BC20/219.4/6120/1312626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585108170-7

Customer Information----------

Name : DEL PILAR,JELITA MONIES

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491771 GS6	Pole No	:	1312626
Serial No	:	59110052	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3038
Period From	:	03-26-2018	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 221.00

Your monthly electricity consumption chart

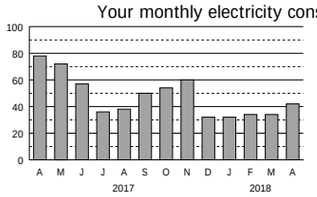

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6120/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEL PILAR,JELITA MONIES

Meter Number : 491771 GS6

Pole Number : 1312626

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/6120/0/10/04-27-2018/96

9377

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882296727484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88233300008

BILLING STATEMENT

1014575403

Date : 04-27-2018

BC20/219.4/6180/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823330000-8

Customer Information----------

Name : JAGUNOS,FELIPE B TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158729	Pole No	:	0433505
Serial No	:	40106724	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1955
Period From	:	03-26-2018	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,934.63
Transmission Charge	0.3929/kWh	128.48
System Loss Charge	0.9514/kWh	311.11
Sub-Total		2,374.22
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.49
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	105.72
Sub-Total		144.27
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		143.66
Transmission		13.93
System Loss		23.64
Distribution		112.88
Others		7.74
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		514.02
CURRENT BILL - APRIL 2018		3,973.16
TOTAL AMOUNT DUE		3,973.05

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,267.00

Your monthly electricity consumption chart

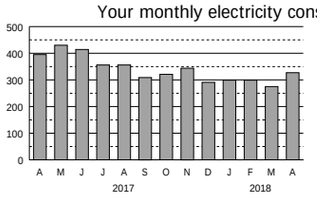

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.16		
Less : VAT	304.33		
Amount Net of VAT	3,668.83		
Less: BIR 2306	126.81		
BIR 2307	69.70	VATable Sales	3,459.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.69
Amount Due	3,472.32	VAT Zero Rated Sales	0.00
Add : VAT	304.33	VAT Amount	304.33
TOTAL AMOUNT DUE	3,776.65	TOTAL SALES	3,973.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6180/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAGUNOS,FELIPE B TM
Meter Number : MTR1158729
Pole Number : 0433505
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/6180/0/10/04-27-2018/96 9378

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 286008118687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577464

28678471641

Date : 04-27-2018

BC20/219.4/6190/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867847164-1

Customer Information----------

Name : JAGUNOS,FERLITA ATOPAN

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511986 GS6	Pole No	:	0433505
Serial No	:	52976755	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3962
Period From	:	03-26-2018	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.31
CURRENT BILL - APRIL 2018		952.48
TOTAL AMOUNT DUE		951.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 656.00

Your monthly electricity consumption chart

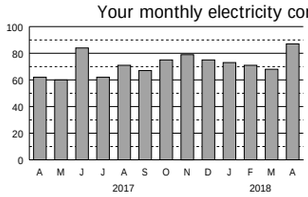

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.48		
Less : VAT	72.23		
Amount Net of VAT	880.25		
Less: BIR 2306	30.11		
BIR 2307	16.63	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6190/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAGUNOS,FERLITA ATOPAN

Meter Number : 511986 GS6

Pole Number : 0433505

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/6190/0/10/04-27-2018/96

9379

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 800895422109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566761

80052445642

Date : 04-27-2018

BC20/219.4/6210/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005244564-2

Customer Information----------

Name : HERMOSILLA,NENA CARITAN

Premise Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203145	Pole No	:	0442513
Serial No	:	40124136	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40
Period From	:	03-26-2018	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
Sub-Total		- 180.90
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.69
CURRENT BILL - APRIL 2018		122.09
TOTAL AMOUNT DUE		55.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 203.00

Your monthly electricity consumption chart

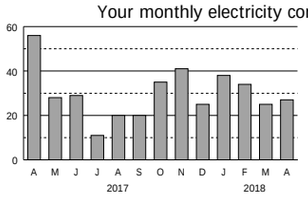

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.09		
Less : VAT	8.78		
Amount Net of VAT	113.31		
Less: BIR 2306	3.67		
BIR 2307	1.96	VATable Sales	97.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	107.68	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	116.46	TOTAL SALES	122.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6210/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSILLA,NENA CARITAN

Meter Number : MTR1203145

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/6210/0/10/04-27-2018/96 9380

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 625645144325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62530718808

BILLING STATEMENT

1014573232

Date : 04-27-2018

BC20/219.4/6240/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253071880-8

Customer Information----------

Name : CHO CHE,NARCISA MILLAN

Premise Address: SITIO PUNTOD COMMONAL ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD COMMONAL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158863	Pole No	:	0442513
Serial No	:	40107636	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1260
Period From	:	03-26-2018	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.96
CURRENT BILL - APRIL 2018		108.73
TOTAL AMOUNT DUE		108.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 66.00

Your monthly electricity consumption chart

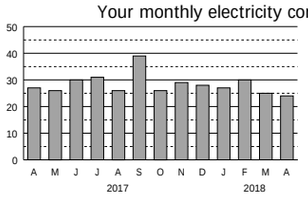

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.83		
Amount Net of VAT	100.90		
Less: BIR 2306	3.27		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6240/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHO CHE,NARCISA MILLAN

Meter Number : MTR1158863

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD COMMONAL ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD COMMONAL ALASKA MAMBALING, CEBU CITY

BC20/219.4/6240/0/10/04-27-2018/96

9381

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 696321656023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580212

69642300003

Date : 04-27-2018

BC20/219.4/6250/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964230000-3

Customer Information----------
Name : AGUILAR,MANUEL ESTOYA
Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160928	Pole No	:	0442513
Serial No	:	40108082	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	418
Period From	:	03-26-2018	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	1494	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,662.48
Transmission Charge	0.3929/kWh	110.40
System Loss Charge	0.9514/kWh	267.34
Sub-Total		2,040.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		123.45
Transmission		11.97
System Loss		20.32
Distribution		97.08
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		438.91
CURRENT BILL - APRIL 2018		3,321.28
TOTAL AMOUNT DUE		3,299.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,850.00

Your monthly electricity consumption chart

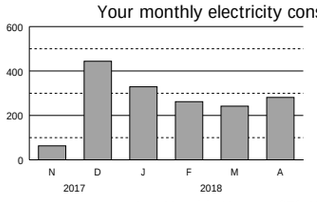

Avg Monthly Usage : 270.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.28		
Less : VAT	259.39		
Amount Net of VAT	3,061.89		
Less: BIR 2306	108.10		
BIR 2307	58.08	VATable Sales	2,882.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.52
Amount Due	2,895.71	VAT Zero Rated Sales	0.00
Add : VAT	259.39	VAT Amount	259.39
TOTAL AMOUNT DUE	3,155.10	TOTAL SALES	3,321.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6250/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,MANUEL ESTOYA
Meter Number : MTR1160928
Pole Number : 0442513
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/6250/0/10/04-27-2018/96 9382

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373623269879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573317

37369945821

Date : 04-27-2018

BC20/219.4/6260/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736994582-1

Customer Information----------

Name : BALDE,JENEVEL SILBOSA

Premise Address: SAN JUAN ALASKA,MAMABALING CEBU CITY
Billing Address: SAN JUAN ALASKA,MAMABALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158860	Pole No	:	0442513
Serial No	:	40107637	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6768
Period From	:	03-26-2018	Prev Rdg	:	6212
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	254	Billed kWh	:	556

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,289.46
Transmission Charge	0.3929/kWh	218.45
System Loss Charge	0.9514/kWh	528.98
Sub-Total		4,036.89
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.1177/kWh	65.44
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
Surcharge	0.02 of 6,006.50	120.13
Sub-Total		185.67
Government Charges		
Franchise Tax - Local		43.64
Value Added Tax		
Generation		244.26
Transmission		23.69
System Loss		40.21
Distribution		191.51
Others		27.52
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.75
Sub-Total		883.24
CURRENT BILL - APRIL 2018		6,701.68
TOTAL AMOUNT DUE		6,701.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 6,006.35

Your monthly electricity consumption chart

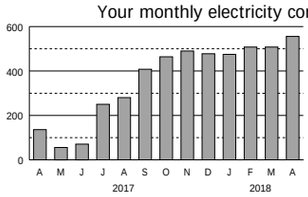

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,701.68		
Less : VAT	527.19		
Amount Net of VAT	6,174.49		
Less: BIR 2306	219.67		
BIR 2307	117.24	VATable Sales	5,818.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.05
Amount Due	5,837.58	VAT Zero Rated Sales	0.00
Add : VAT	527.19	VAT Amount	527.19
TOTAL AMOUNT DUE	6,364.77	TOTAL SALES	6,701.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6260/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDE,JENEVEL SILBOSA

Meter Number : MTR1158860

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SAN JUAN ALASKA,MAMABALING CEBU CITY
Billing Address: SAN JUAN ALASKA,MAMABALING CEBU CITY

BC20/219.4/6260/0/10/04-27-2018/96 9383

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665008205800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571130

66594060114

Date : 04-27-2018

BC20/219.4/6270/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659406011-4

Customer Information----------

Name : SARDIDO,JONARD CABIDO

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401795 GS6	Pole No	:	0442513
Serial No	:	2003221769	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16012
Period From	:	03-26-2018	Prev Rdg	:	15848
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	970.27
Transmission Charge	0.3929/kWh	64.44
System Loss Charge	0.9514/kWh	156.03
Sub-Total		1,190.74
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.02
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		107.55
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		72.05
Transmission		6.99
System Loss		11.86
Distribution		56.91
Others		8.14
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		262.63
CURRENT BILL - APRIL 2018		2,035.18
TOTAL AMOUNT DUE		2,034.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,760.25

Your monthly electricity consumption chart

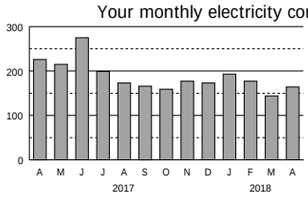

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.18		
Less : VAT	157.19		
Amount Net of VAT	1,877.99		
Less: BIR 2306	65.51		
BIR 2307	35.72	VATable Sales	1,772.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.44
Amount Due	1,776.76	VAT Zero Rated Sales	0.00
Add : VAT	157.19	VAT Amount	157.19
TOTAL AMOUNT DUE	1,933.95	TOTAL SALES	2,035.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6270/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARDIDO,JONARD CABIDO
Meter Number : 401795 GS6
Pole Number : 0442513
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/6270/0/10/04-27-2018/96

9384

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 400416773754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566754

40048647420

Date : 04-27-2018

BC20/219.4/6350/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004864742-0

Customer Information----------

Name : SECRETARIA,GINA BALANON

Premise Address: PUNTOD SAN JUAN MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179165	Pole No	:	0442513
Serial No	:	40116584	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	447
Period From	:	03-26-2018	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 7.13
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.31
CURRENT BILL - APRIL 2018		952.48
TOTAL AMOUNT DUE		952.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 667.00

Your monthly electricity consumption chart

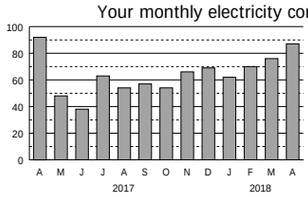

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.48		
Less : VAT	72.23		
Amount Net of VAT	880.25		
Less: BIR 2306	30.11		
BIR 2307	16.63	VATable Sales	825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	905.74	TOTAL SALES	952.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6350/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECRETARIA,GINA BALANON
Meter Number : MTR1179165
Pole Number : 0442513
Billing Period : APRIL 2018

Premise Address: PUNTOD SAN JUAN MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN MAMBALING, CEBU CITY

BC20/219.4/6350/0/10/04-27-2018/96

9385

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 422337459766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572784

42220590808

Date : 04-27-2018

BC20/219.4/6360/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222059080-8

Customer Information----------

Name : BOTICARIO,ARLYN LABANDRIA

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177574	Pole No	:	0442513
Serial No	:	40115510	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1957
Period From	:	03-26-2018	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
NPC/PSALM Adjustment	0.3233/kWh	16.49
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 130.43
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 12.43
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.91
CURRENT BILL - APRIL 2018		456.69
TOTAL AMOUNT DUE		456.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 472.00

Your monthly electricity consumption chart

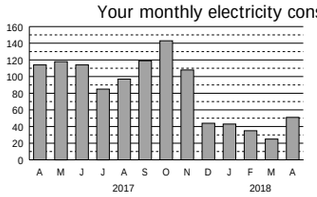

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.69		
Less : VAT	34.33		
Amount Net of VAT	422.36		
Less: BIR 2306	14.31		
BIR 2307	7.87	VATable Sales	390.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.58
Amount Due	400.18	VAT Zero Rated Sales	0.00
Add : VAT	34.33	VAT Amount	34.33
TOTAL AMOUNT DUE	434.51	TOTAL SALES	456.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6360/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOTICARIO,ARLYN LABANDRIA

Meter Number : MTR1177574

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

BC20/219.4/6360/0/10/04-27-2018/96

9386

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450623028212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566591

45022103159

Date : 04-27-2018

BC20/219.4/6410/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502210315-9

Customer Information----------

Name : GABINAY,FLORA MAY EBONA

Premise Address: SITIO PUNTOD SAN JUAN,ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD SAN JUAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444009 GS6	Pole No	:	0442513
Serial No	:	78689029	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1529
Period From	:	03-26-2018	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	53.25
Transmission Charge	0.3929/kWh	3.54
System Loss Charge	0.9514/kWh	8.56
Sub-Total		65.35
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 91.11	- 91.11
NPC/PSALM Adjustment	0.3233/kWh	2.91
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 87.95
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.39
System Loss		0.65
Distribution		3.69
Others		- 8.04
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.83
CURRENT BILL - APRIL 2018		13.99
TOTAL AMOUNT DUE		26.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 4, 2018 - 20.00

Your monthly electricity consumption chart

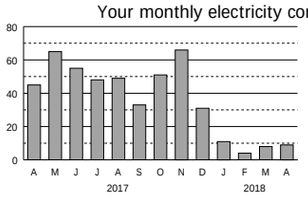

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.99		
Less : VAT	0.71		
Amount Net of VAT	13.28		
Less: BIR 2306	0.29		
BIR 2307	0.16	VATable Sales	8.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.83	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	13.54	TOTAL SALES	13.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6410/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABINAY,FLORA MAY EBONA

Meter Number : 444009 GS6

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD SAN JUAN,ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD SAN JUAN,ALASKA MAMBALING, CEBU CITY

BC20/219.4/6410/0/10/04-27-2018/96 9387

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 281177138384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575926

28121851209

Date : 04-27-2018

BC20/219.4/6445/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812185120-9

Customer Information----------

Name : BALDEVINO,DOLORES DINGAL

Premise Address: SITION SAN JUAN PUNTOD ALASKA
Billing Address: SITION SAN JUAN PUNTOD ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1105824	Pole No	:	0433372
Serial No	:	40025582	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	113
Period From	:	03-26-2018	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		135.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 15.00

Your monthly electricity consumption chart

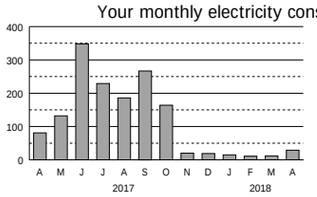

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6445/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALDEVINO,DOLORES DINGAL

Meter Number : MTR1105824

Pole Number : 0433372

Billing Period : APRIL 2018

Premise Address: SITION SAN JUAN PUNTOD ALASKA
Billing Address: SITION SAN JUAN PUNTOD ALASKA

BC20/219.4/6445/0/10/04-27-2018/96 9388

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 927639597381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574582

92752300001

Date : 04-27-2018

BC20/219.4/6480/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275230000-1

Customer Information----------

Name : ALCOBER,MELVIN S

Premise Address: SINALIKWAY PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: SINALIKWAY PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178905	Pole No	:	1054950
Serial No	:	40116565	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1576
Period From	:	03-26-2018	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	140	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,792.64
Transmission Charge	0.3929/kWh	119.05
System Loss Charge	0.9514/kWh	288.27
Sub-Total		2,199.96
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.96
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		195.32
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		133.11
Transmission		12.92
System Loss		21.92
Distribution		104.64
Others		14.62
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		484.27
CURRENT BILL - APRIL 2018		3,751.53
TOTAL AMOUNT DUE		3,751.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 3,082.00

Your monthly electricity consumption chart

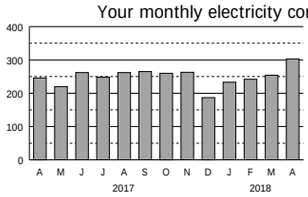

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,751.53		
Less : VAT	289.51		
Amount Net of VAT	3,462.02		
Less: BIR 2306	120.64		
BIR 2307	65.84	VATable Sales	3,267.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.76
Amount Due	3,275.54	VAT Zero Rated Sales	0.00
Add : VAT	289.51	VAT Amount	289.51
TOTAL AMOUNT DUE	3,565.05	TOTAL SALES	3,751.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6480/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOBER,MELVIN S
Meter Number : MTR1178905
Pole Number : 1054950
Billing Period : APRIL 2018

Premise Address: SINALIKWAY PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: SINALIKWAY PUNTOD ALASKA MAMBALING CEBU CITY

BC20/219.4/6480/0/10/04-27-2018/96 9389

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 607191898024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568405

60731197855

Date : 04-27-2018

BC20/219.4/6510/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073119785-5

Customer Information----------

Name : OLORVIDA,ELLEN NAVAL

Premise Address: SITIO SAN JUAN MAMBALING,CEBU CITY
Billing Address: SITIO SAN JUAN MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BDV1700975	Pole No	:	0442513
Serial No	:	40122794	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	76
Period From	:	03-26-2018	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	207.07
Transmission Charge	0.3929/kWh	13.75
System Loss Charge	0.9514/kWh	33.30
Sub-Total		254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 359.26	- 179.63
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.37
Transmission		1.49
System Loss		2.53
Distribution		12.62
Others		- 15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.18
CURRENT BILL - APRIL 2018		216.81
TOTAL AMOUNT DUE		28.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - FEBRUARY 3, 2018 - 622.00

Your monthly electricity consumption chart

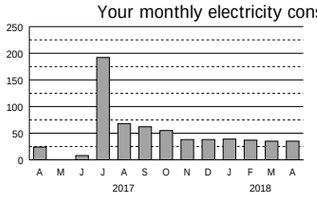

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.81		
Less : VAT	16.16		
Amount Net of VAT	200.65		
Less: BIR 2306	6.75		
BIR 2307	3.62	VATable Sales	179.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.02
Amount Due	190.28	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6510/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLORVIDA,ELLEN NAVAL

Meter Number : BDV1700975

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SITIO SAN JUAN MAMBALING,CEBU CITY
Billing Address: SITIO SAN JUAN MAMBALING,CEBU CITY

BC20/219.4/6510/0/10/04-27-2018/96 9390

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 216878774497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570888

21613651732

Date : 04-27-2018

BC20/219.4/6530/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161365173-2

Customer Information----------

Name : MANCAO,MARIBEL ABANES

Premise Address: PUNTOD SANJUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SANJUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158734	Pole No	:	0442513
Serial No	:	40106722	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2590
Period From	:	03-26-2018	Prev Rdg	:	2509
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
Sub-Total		- 82.49
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.71
CURRENT BILL - APRIL 2018		860.09
TOTAL AMOUNT DUE		859.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,009.00

Your monthly electricity consumption chart

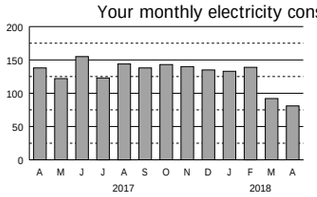

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.09		
Less : VAT	66.62		
Amount Net of VAT	793.47		
Less: BIR 2306	27.76		
BIR 2307	14.96	VATable Sales	742.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.09
Amount Due	750.75	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	817.37	TOTAL SALES	860.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6530/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANCAO,MARIBEL ABANES
Meter Number : MTR1158734
Pole Number : 0442513
Billing Period : APRIL 2018

Premise Address: PUNTOD SANJUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SANJUAN ALASKA MAMBALING, CEBU CITY

BC20/219.4/6530/0/10/04-27-2018/96 9391

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 462125214562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570320

46281300007

Date : 04-27-2018

BC20/219.4/6550/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628130000-7

Customer Information----------

Name : MARZON,REYNALDO L TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160942	Pole No	:	1054950
Serial No	:	40108081	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	277
Period From	:	03-26-2018	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	254.40
Transmission Charge	0.3929/kWh	16.89
System Loss Charge	0.9514/kWh	40.91
Sub-Total		312.20
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 440.24	- 176.10
NPC/PSALM Adjustment	0.3233/kWh	13.90
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.88
Transmission		1.84
System Loss		3.10
Distribution		15.36
Others		- 15.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.34
CURRENT BILL - APRIL 2018		328.38
TOTAL AMOUNT DUE		327.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 242.00

Your monthly electricity consumption chart

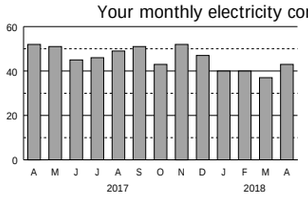

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	24.09		
Amount Net of VAT	304.29		
Less: BIR 2306	10.02		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	312.76	TOTAL SALES	328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6550/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARZON,REYNALDO L TM
Meter Number : MTR1160942
Pole Number : 1054950
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

BC20/219.4/6550/0/10/04-27-2018/96 9392

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 917031009475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571865

91703162700

Date : 04-27-2018

BC20/219.4/6600/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170316270-0

Customer Information----------

Name : MARATAS,MARRIETTA AGUISANDA

Premise Address: SITIO SAN JUAN, PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN, PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569095 GS6	Pole No	:	0442513
Serial No	:	18147301	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3087
Period From	:	03-26-2018	Prev Rdg	:	2891
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,159.59
Transmission Charge	0.3929/kWh	77.01
System Loss Charge	0.9514/kWh	186.47
Sub-Total		1,423.07
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.37
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		127.15
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		86.11
Transmission		8.36
System Loss		14.18
Distribution		67.90
Others		9.56
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		313.59
CURRENT BILL - APRIL 2018		2,429.62
TOTAL AMOUNT DUE		2,429.12

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 2,034.00

Your monthly electricity consumption chart

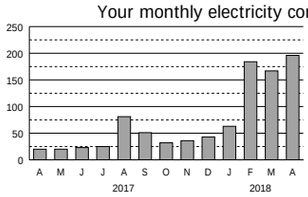

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.62		
Less : VAT	187.60		
Amount Net of VAT	2,242.02		
Less: BIR 2306	78.18		
BIR 2307	42.64	VATable Sales	2,116.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.99
Amount Due	2,121.20	VAT Zero Rated Sales	0.00
Add : VAT	187.60	VAT Amount	187.60
TOTAL AMOUNT DUE	2,308.80	TOTAL SALES	2,429.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6600/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARATAS,MARRIETTA AGUISANDA

Meter Number : 569095 GS6

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SITIO SAN JUAN, PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO SAN JUAN, PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/6600/0/10/04-27-2018/96 9393

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 958883179818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95802587832

BILLING STATEMENT

1014568732

Date : 04-27-2018

BC20/219.4/6610/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580258783-2

Customer Information----------

Name : BELTRAN,MAXIMIANA VALLENTE

Premise Address: SAN JUAN PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SAN JUAN PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209372	Pole No	:	0442513
Serial No	:	133479968	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1102
Period From	:	03-26-2018	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	346	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	668.54
Transmission Charge	0.3929/kWh	44.40
System Loss Charge	0.9514/kWh	107.51
Sub-Total		820.45
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		49.65
Transmission		4.82
System Loss		8.16
Distribution		39.40
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.97
CURRENT BILL - APRIL 2018		1,366.08
TOTAL AMOUNT DUE		1,366.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,200.00

Your monthly electricity consumption chart

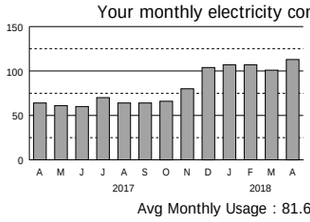

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.08		
Less : VAT	107.58		
Amount Net of VAT	1,258.50		
Less: BIR 2306	44.84		
BIR 2307	23.90	VATable Sales	1,186.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.39
Amount Due	1,189.76	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,297.34	TOTAL SALES	1,366.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6610/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELTRAN,MAXIMIANA VALLENTE

Meter Number : MTR1209372

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SAN JUAN PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SAN JUAN PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/6610/0/10/04-27-2018/96 9394

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 373366801728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37337862363

1014573339

Date : 04-27-2018

BC20/219.4/6620/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733786236-3

Customer Information----------

Name : ESMERO,CARLITO DINGAL

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545431 GS6	Pole No	:	0442513
Serial No	:	56967449	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2673
Period From	:	03-26-2018	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	514.72
Transmission Charge	0.3929/kWh	34.18
System Loss Charge	0.9514/kWh	82.77
Sub-Total		631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 885.60	- 88.56
NPC/PSALM Adjustment	0.3233/kWh	28.13
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 50.19
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		38.22
Transmission		3.71
System Loss		6.30
Distribution		30.47
Others		- 5.89
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		128.63
CURRENT BILL - APRIL 2018		964.04
TOTAL AMOUNT DUE		963.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 512.00

Your monthly electricity consumption chart

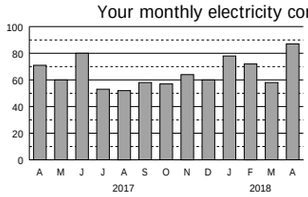

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.04		
Less : VAT	73.47		
Amount Net of VAT	890.57		
Less: BIR 2306	30.62		
BIR 2307	16.83	VATable Sales	835.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.16
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	916.59	TOTAL SALES	964.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6620/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESMERO,CARLITO DINGAL

Meter Number : 545431 GS6

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING,CEBU CITY

BC20/219.4/6620/0/10/04-27-2018/96 9395

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 145082514365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14596935008

1014578934

Date : 04-27-2018

BC20/219.4/6630/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459693500-8

Customer Information----------

Name : CAPUYAN,MADELENE BARBERO

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433679 GS6	Pole No	:	0442513
Serial No	:	59878485	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5106
Period From	:	03-26-2018	Prev Rdg	:	5106
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2018		5.76
TOTAL AMOUNT DUE		10.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 3, 2018 - 24.00

Your monthly electricity consumption chart

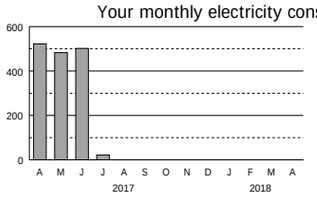

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6630/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPUYAN,MADELENE BARBERO

Meter Number : 433679 GS6

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

BC20/219.4/6630/0/10/04-27-2018/96 9396

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506818180734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568077

50609011650

Date : 04-27-2018

BC20/219.4/6640/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060901165-0

Customer Information----------

Name : LEONOR,ANECITA BARROA

Premise Address: SITIO PUNTOD/SAN JUAN ALASKA MAMBALING
Billing Address: SITIO PUNTOD/SAN JUAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	8563 EES6	Pole No	:	0442513
Serial No	:	06241933	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1528
Period From	:	03-26-2018	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Surcharge	0.02 of 49.00	0.98
Sub-Total		- 139.90
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.01
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.52
CURRENT BILL - APRIL 2018		108.30
Advance Payment/Credit Adjustments		- 26.00
TOTAL AMOUNT DUE		131.31

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 28, 2018 - 97.00

Your monthly electricity consumption chart

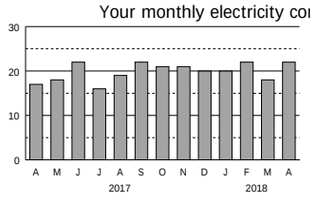

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.30		
Less : VAT	7.49		
Amount Net of VAT	100.81		
Less: BIR 2306	3.11		
BIR 2307	1.77	VATable Sales	87.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	95.93	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	103.42	TOTAL SALES	108.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6640/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONOR,ANECITA BARROA

Meter Number : 8563 EES6

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD/SAN JUAN ALASKA MAMBALING
Billing Address: SITIO PUNTOD/SAN JUAN ALASKA MAMBALING

BC20/219.4/6640/0/10/04-27-2018/96 9397

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 113223765508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11399104261

1014570306

Date : 04-27-2018

BC20/219.4/6670/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139910426-1

Customer Information----------

Name : ANTECRISTO,VIRGILIO AMORADO

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203463	Pole No	:	0442513
Serial No	:	40121873	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	313
Period From	:	03-26-2018	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	272.15
Transmission Charge	0.3929/kWh	18.07
System Loss Charge	0.9514/kWh	43.76
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 470.60	- 188.24
NPC/PSALM Adjustment	0.3233/kWh	14.87
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 163.71
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.21
Transmission		1.95
System Loss		3.34
Distribution		16.39
Others		- 15.32
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		55.07
CURRENT BILL - APRIL 2018		361.96
TOTAL AMOUNT DUE		359.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 485.00

Your monthly electricity consumption chart

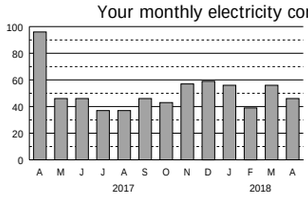

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.96		
Less : VAT	26.92		
Amount Net of VAT	335.04		
Less: BIR 2306	11.22		
BIR 2307	6.18	VATable Sales	306.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.15
Amount Due	317.64	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	344.56	TOTAL SALES	361.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6670/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTECRISTO,VIRGILIO AMORADO

Meter Number : MTR1203463

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

BC20/219.4/6670/0/10/04-27-2018/96 9398

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 808960327534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568997

80842028856

Date : 04-27-2018

BC20/219.4/6680/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084202885-6

Customer Information----------

Name : ABALO,JERRAFFE QUIAPO

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING
Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	513115 GS6	Pole No	:	0442513
Serial No	:	59233133	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4245
Period From	:	03-26-2018	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	526.55
Transmission Charge	0.3929/kWh	34.97
System Loss Charge	0.9514/kWh	84.67
Sub-Total		646.19
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 905.84	- 90.58
NPC/PSALM Adjustment	0.3233/kWh	28.77
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		39.11
Transmission		3.79
System Loss		6.43
Distribution		31.16
Others		- 7.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.21
CURRENT BILL - APRIL 2018		974.24
TOTAL AMOUNT DUE		973.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,252.00

Your monthly electricity consumption chart

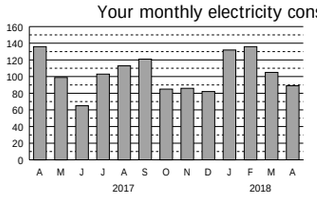

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.24		
Less : VAT	73.87		
Amount Net of VAT	900.37		
Less: BIR 2306	30.80		
BIR 2307	17.01	VATable Sales	844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	926.43	TOTAL SALES	974.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6680/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABALO,JERRAFFE QUIAPO

Meter Number : 513115 GS6

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING
Billing Address: SITIO PUNTOD SAN JUAN ALASKA MAMBALING

BC20/219.4/6680/0/10/04-27-2018/96 9399

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939553124251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93923537174

BILLING STATEMENT

1014577696

Date : 04-27-2018

BC20/219.4/6690/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392353717-4

Customer Information----------

Name : NUCILLAS,RODEL PLENOS

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529929 GS6	Pole No	:	0442513
Serial No	:	71009501	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1981
Period From	:	03-26-2018	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		145.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 133.00

Your monthly electricity consumption chart

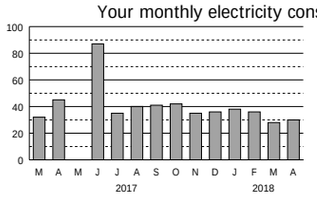

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6690/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUCILLAS,RODEL PLENOS
Meter Number : 529929 GS6
Pole Number : 0442513
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/6690/0/10/04-27-2018/96 9400

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 366544220389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571356

36642300002

Date : 04-27-2018

BC20/219.4/6710/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664230000-2

Customer Information----------

Name : BOYONAS,MARILYN R

Premise Address: PINTOD ALASKA MAMBALING CEBU CITY
Billing Address: PINTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203722	Pole No	:	1054950
Serial No	:	40122859	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	317
Period From	:	03-26-2018	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	40	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		253.96

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 336.00

Your monthly electricity consumption chart

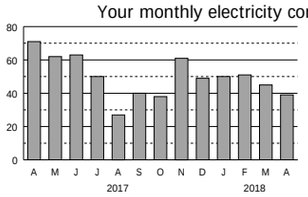

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6710/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOYONAS,MARILYN R

Meter Number : MTR1203722

Pole Number : 1054950

Billing Period : APRIL 2018

Premise Address: PINTOD ALASKA MAMBALING CEBU CITY
Billing Address: PINTOD ALASKA MAMBALING CEBU CITY

BC20/219.4/6710/0/10/04-27-2018/96 9401

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 526048644159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573265

52613150425

Date : 04-27-2018

BC20/219.4/6740/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261315042-5

Customer Information----------

Name : MANGUERAN,DINALYN SARDIDO

Premise Address: PUNTOD ALASKA, MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179952	Pole No	:	0442513
Serial No	:	40117976	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	662
Period From	:	03-26-2018	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		5.11
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		177.52
CURRENT BILL - APRIL 2018		1,375.52
TOTAL AMOUNT DUE		1,375.14

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,025.00

Your monthly electricity consumption chart

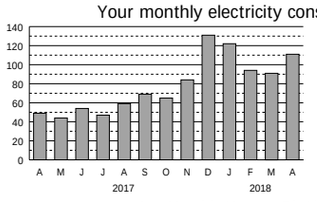

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.52		
Less : VAT	106.17		
Amount Net of VAT	1,269.35		
Less: BIR 2306	44.24		
BIR 2307	24.14	VATable Sales	1,198.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.35
Amount Due	1,200.97	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,307.14	TOTAL SALES	1,375.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6740/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUERAN,DINALYN SARDIDO

Meter Number : MTR1179952

Pole Number : 0442513

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA, MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA, MAMBALING, CEBU CITY

BC20/219.4/6740/0/10/04-27-2018/96

9402

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 496229912080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578711

49642300005

Date : 04-27-2018

BC20/219.4/6760/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964230000-5

Customer Information----------

Name : SOLDEVILLA,ANTONIO B

Premise Address: PONTOD ALASKA MAMBALING CEBU CITY
Billing Address: PONTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160223	Pole No	:	1152386
Serial No	:	40108475	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1882
Period From	:	03-26-2018	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	260	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,976.04
Transmission Charge	0.3929/kWh	131.23
System Loss Charge	0.9514/kWh	317.77
Sub-Total		2,425.04
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	107.98
Sub-Total		147.35
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		146.74
Transmission		14.23
System Loss		24.15
Distribution		115.28
Others		7.90
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		525.01
CURRENT BILL - APRIL 2018		4,058.07
TOTAL AMOUNT DUE		4,057.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 3,327.00

Your monthly electricity consumption chart

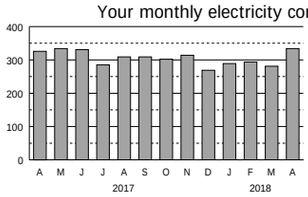

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.07		
Less : VAT	310.83		
Amount Net of VAT	3,747.24		
Less: BIR 2306	129.51		
BIR 2307	71.19	VATable Sales	3,533.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.18
Amount Due	3,546.54	VAT Zero Rated Sales	0.00
Add : VAT	310.83	VAT Amount	310.83
TOTAL AMOUNT DUE	3,857.37	TOTAL SALES	4,058.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6760/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLDEVILLA,ANTONIO B
Meter Number : MTR1160223
Pole Number : 1152386
Billing Period : APRIL 2018

Premise Address: PONTOD ALASKA MAMBALING CEBU CITY
Billing Address: PONTOD ALASKA MAMBALING CEBU CITY

BC20/219.4/6760/0/10/04-27-2018/96 9403

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211078338828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569641

21149941904

Date : 04-27-2018

BC20/219.4/6765/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114994190-4

Customer Information----------

Name : NAVAJA,TOMAS JR. TANDO

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203351	Pole No	:	1312423
Serial No	:	40122068	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	773
Period From	:	03-26-2018	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.58
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		237.70
CURRENT BILL - APRIL 2018		1,837.72
TOTAL AMOUNT DUE		1,837.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,441.00

Your monthly electricity consumption chart

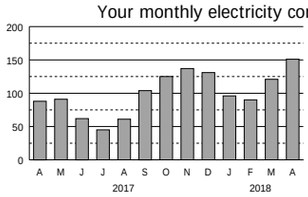

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	140.86		
Amount Net of VAT	1,696.86		
Less: BIR 2306	58.72		
BIR 2307	32.24	VATable Sales	1,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,746.76	TOTAL SALES	1,837.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6765/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVAJA,TOMAS JR. TANDO
Meter Number : MTR1203351
Pole Number : 1312423
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/6765/0/10/04-27-2018/96 9404

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 454899510852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45442300005

BILLING STATEMENT

1014568137

Date : 04-27-2018

BC20/219.4/6790/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544230000-5

Customer Information----------

Name : DOMIN,DINDO S

Premise Address: 905 PUNTOD , ALASKA MAMBALING
Billing Address: 905 PUNTOD , ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106163	Pole No	:	1152386
Serial No	:	40026719	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	936
Period From	:	03-26-2018	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	160	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	940.69
Transmission Charge	0.3929/kWh	62.47
System Loss Charge	0.9514/kWh	151.27
Sub-Total		1,154.43
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.71
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	51.40
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		69.85
Transmission		6.77
System Loss		11.48
Distribution		55.20
Others		8.09
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		254.84
CURRENT BILL - APRIL 2018		1,975.17
TOTAL AMOUNT DUE		1,975.11

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,790.00

Your monthly electricity consumption chart

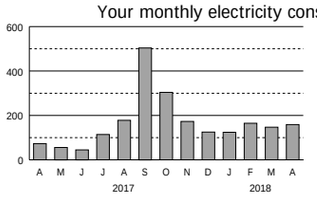

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.17		
Less : VAT	152.60		
Amount Net of VAT	1,822.57		
Less: BIR 2306	63.58		
BIR 2307	34.66	VATable Sales	1,720.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.24
Amount Due	1,724.33	VAT Zero Rated Sales	0.00
Add : VAT	152.60	VAT Amount	152.60
TOTAL AMOUNT DUE	1,876.93	TOTAL SALES	1,975.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6790/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMIN,DINDO S
Meter Number : MTR1106163
Pole Number : 1152386
Billing Period : APRIL 2018

Premise Address: 905 PUNTOD , ALASKA MAMBALING
Billing Address: 905 PUNTOD , ALASKA MAMBALING

BC20/219.4/6790/0/10/04-27-2018/96 9405

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815188142179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81562758052

BILLING STATEMENT

1014571114

Date : 04-27-2018

BC20/219.4/6800/1152365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156275805-2

Customer Information----------

Name : DOMIN,ANDREA SABADLAN

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158740	Pole No	:	1152365
Serial No	:	40107300	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	970
Period From	:	03-26-2018	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.76

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 6.00

Your monthly electricity consumption chart

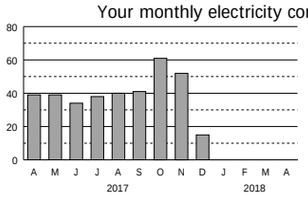

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6800/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMIN,ANDREA SABADLAN
Meter Number : MTR1158740
Pole Number : 1152365
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

BC20/219.4/6800/0/10/04-27-2018/96 9406

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815041927385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571135

81542300009

Date : 04-27-2018

BC20/219.4/6815/1103504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154230000-9

Customer Information----------

Name : FAT,JOSEPHINE TM H.

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179715	Pole No	:	1103504
Serial No	:	40117349	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1450
Period From	:	03-26-2018	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,384.41
Transmission Charge	0.3929/kWh	91.94
System Loss Charge	0.9514/kWh	222.63
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	75.65
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		154.86
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		102.81
Transmission		9.98
System Loss		16.92
Distribution		80.94
Others		11.78
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		374.65
CURRENT BILL - APRIL 2018		2,903.03
TOTAL AMOUNT DUE		2,902.61

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,582.00

Your monthly electricity consumption chart

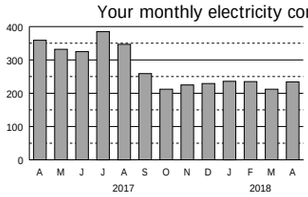

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.03		
Less : VAT	224.20		
Amount Net of VAT	2,678.83		
Less: BIR 2306	93.43		
BIR 2307	50.95	VATable Sales	2,528.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.45
Amount Due	2,534.45	VAT Zero Rated Sales	0.00
Add : VAT	224.20	VAT Amount	224.20
TOTAL AMOUNT DUE	2,758.65	TOTAL SALES	2,903.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6815/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,JOSEPHINE TM H.
Meter Number : MTR1179715
Pole Number : 1103504
Billing Period : APRIL 2018

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

BC20/219.4/6815/0/10/04-27-2018/96 9407

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 636761628664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576167

63633440092

Date : 04-27-2018

BC20/219.4/6820/1486684/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363344009-2

Customer Information----------

Name : FAT,CLEFORD HAMILI

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204710	Pole No	:	1486684
Serial No	:	40121765	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2145
Period From	:	03-26-2018	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	254	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,366.52
Transmission Charge	0.3929/kWh	157.16
System Loss Charge	0.9514/kWh	380.56
Sub-Total		2,904.24
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		175.72
Transmission		17.04
System Loss		28.93
Distribution		137.94
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		624.50
CURRENT BILL - APRIL 2018		4,725.41
TOTAL AMOUNT DUE		4,724.57

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 3,961.00

Your monthly electricity consumption chart

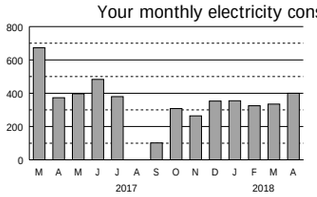

Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.41		
Less : VAT	368.98		
Amount Net of VAT	4,356.43		
Less: BIR 2306	153.76		
BIR 2307	82.63	VATable Sales	4,100.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.52
Amount Due	4,120.04	VAT Zero Rated Sales	0.00
Add : VAT	368.98	VAT Amount	368.98
TOTAL AMOUNT DUE	4,489.02	TOTAL SALES	4,725.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6820/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FAT,CLEFORD HAMILI

Meter Number : MTR1204710

Pole Number : 1486684

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/6820/0/10/04-27-2018/96 9408

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 201806620737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566842

20121095366

Date : 04-27-2018

BC20/219.4/6830/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012109536-6

Customer Information----------
Name : CANETE,BERNADETTE ESTOR

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	557215 GS6	Pole No	:	1054950
Serial No	:	25207662	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4133
Period From	:	03-26-2018	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 135.29
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 12.95
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.92
CURRENT BILL - APRIL 2018		462.96
TOTAL AMOUNT DUE		462.02

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 366.00

Your monthly electricity consumption chart

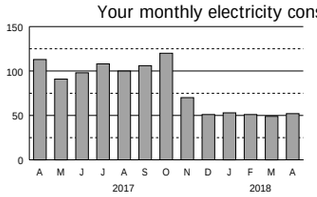

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.96		
Less : VAT	34.72		
Amount Net of VAT	428.24		
Less: BIR 2306	14.46		
BIR 2307	7.98	VATable Sales	396.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	405.80	VAT Zero Rated Sales	0.00
Add : VAT	34.72	VAT Amount	34.72
TOTAL AMOUNT DUE	440.52	TOTAL SALES	462.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6830/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,BERNADETTE ESTOR
Meter Number : 557215 GS6
Pole Number : 1054950
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/6830/0/10/04-27-2018/96 9409

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 822652190522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82291300000

1014573038

Date : 04-27-2018

BC20/219.4/6860/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229130000-0

Customer Information----------

Name : DESACA,ROMELITO R TM

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1201542	Pole No	:	0433456
Serial No	:	40122391	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	669
Period From	:	03-26-2018	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	159.74
Transmission Charge	0.3929/kWh	10.61
System Loss Charge	0.9514/kWh	25.69
Sub-Total		196.04
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 278.30	- 180.90
NPC/PSALM Adjustment	0.3233/kWh	8.73
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 171.51
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.86
Transmission		1.15
System Loss		1.94
Distribution		9.87
Others		- 15.95
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.05
CURRENT BILL - APRIL 2018		131.84
TOTAL AMOUNT DUE		164.96

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 1,000.00

Your monthly electricity consumption chart

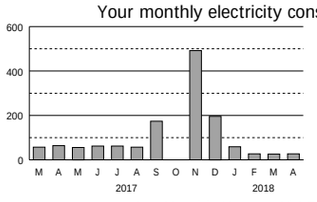

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.84		
Less : VAT	9.07		
Amount Net of VAT	122.77		
Less: BIR 2306	3.79		
BIR 2307	2.15	VATable Sales	106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.83	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	125.90	TOTAL SALES	131.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6860/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESACA,ROMELITO R TM
Meter Number : MTR1201542
Pole Number : 0433456
Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

BC20/219.4/6860/0/10/04-27-2018/96 9410

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226661265951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573773

22619445939

Date : 04-27-2018

BC20/219.4/6870/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261944593-9

Customer Information----------

Name : ESTREMOS,JENELDA LINGGANAY

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1592 EIS6	Pole No	:	0443414
Serial No	:	83301818	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2260
Period From	:	03-26-2018	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.00
CURRENT BILL - APRIL 2018		489.37
TOTAL AMOUNT DUE		489.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 221.00

Your monthly electricity consumption chart

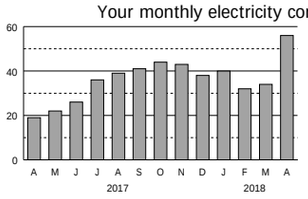

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.37		
Less : VAT	36.40		
Amount Net of VAT	452.97		
Less: BIR 2306	15.16		
BIR 2307	8.43	VATable Sales	418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	465.78	TOTAL SALES	489.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6870/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTREMOS,JENELDA LINGGANAY

Meter Number : 1592 EIS6

Pole Number : 0443414

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/6870/0/10/04-27-2018/96 9411

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 392142772287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578739

39262300005

Date : 04-27-2018

BC20/219.4/6900/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926230000-5

Customer Information----------

Name : BAZAR,RODRIGO L TM

Premise Address: PONTOD ALASKA MAMBALING
Billing Address: PONTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1178242	Pole No	:	0433372
Serial No	:	40116520	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	416
Period From	:	03-26-2018	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	396.39
Transmission Charge	0.3929/kWh	26.32
System Loss Charge	0.9514/kWh	63.74
Sub-Total		486.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 683.16	- 136.63
NPC/PSALM Adjustment	0.3233/kWh	21.66
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.45
Transmission		2.86
System Loss		4.83
Distribution		23.61
Others		- 11.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.52
CURRENT BILL - APRIL 2018		659.71
TOTAL AMOUNT DUE		659.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 452.00

Your monthly electricity consumption chart

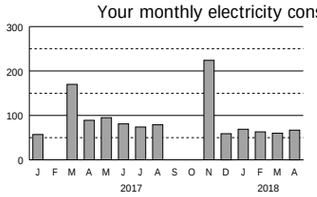

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.71		
Less : VAT	49.62		
Amount Net of VAT	610.09		
Less: BIR 2306	20.68		
BIR 2307	11.45	VATable Sales	568.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	577.96	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	627.58	TOTAL SALES	659.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6900/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAZAR,RODRIGO L TM
Meter Number : MTR1178242
Pole Number : 0433372
Billing Period : APRIL 2018

Premise Address: PONTOD ALASKA MAMBALING
Billing Address: PONTOD ALASKA MAMBALING

BC20/219.4/6900/0/10/04-27-2018/96 9412

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 541319401406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577466

54157941771

Date : 04-27-2018

BC20/219.4/6910/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415794177-1

Customer Information----------

Name : COMPRA,MIRASOL CANIBEL

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049477	Pole No	:	1312423
Serial No	:	126812901	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4511
Period From	:	03-26-2018	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	254	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,218.76
Transmission Charge	0.3929/kWh	80.94
System Loss Charge	0.9514/kWh	195.99
Sub-Total		1,495.69
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	66.60
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		90.51
Transmission		8.78
System Loss		14.89
Distribution		71.33
Others		4.88
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		324.07
CURRENT BILL - APRIL 2018		2,505.07
TOTAL AMOUNT DUE		2,504.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,868.00

Your monthly electricity consumption chart

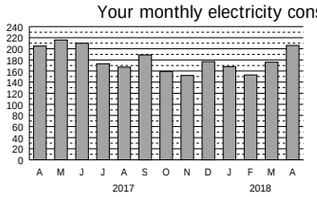

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	191.95		
Amount Net of VAT	2,313.12		
Less: BIR 2306	79.97		
BIR 2307	43.95	VATable Sales	2,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,189.20	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,381.15	TOTAL SALES	2,505.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6910/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMPRA,MIRASOL CANIBEL

Meter Number : MTR1049477

Pole Number : 1312423

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/6910/0/10/04-27-2018/96

9413

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 213859648080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570334

21384531774

Date : 04-27-2018

BC20/219.4/6920/1114510/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138453177-4

Customer Information----------

Name : BARINAN,CONRADA VENSING

Premise Address: PUNTOD ALASKA MAMBALING, CEBU

Billing Address: PUNTOD ALASKA MAMBALING, CEBU

TIN :

Metering Information----------

Meter No	:	525591 GS6	Pole No	:	1114510
Serial No	:	62539514	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8558
Period From	:	03-26-2018	Prev Rdg	:	8558
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,803.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,797.61

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 25, 2017 - 200.00

Your monthly electricity consumption chart

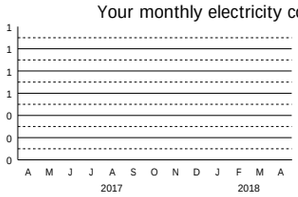

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6920/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARINAN,CONRADA VENSING

Meter Number : 525591 GS6

Pole Number : 1114510

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU
Billing Address: PUNTOD ALASKA MAMBALING, CEBU

BC20/219.4/6920/0/10/04-27-2018/96 9414

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009907558584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569102

00981785678

Date : 04-27-2018

BC20/219.4/6945/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098178567-8

Customer Information----------

Name : VILLACORTA,JEANNALYN VOCALES

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1204206	Pole No	:	0433421
Serial No	:	40124500	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	568
Period From	:	03-26-2018	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.95
CURRENT BILL - APRIL 2018		454.06
TOTAL AMOUNT DUE		454.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 300.00

Your monthly electricity consumption chart

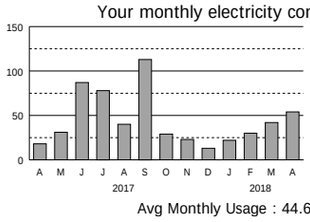

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.06		
Less : VAT	34.70		
Amount Net of VAT	419.36		
Less: BIR 2306	14.46		
BIR 2307	7.78	VATable Sales	386.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	397.12	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	431.82	TOTAL SALES	454.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6945/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACORTA,JEANNALYN VOCALES

Meter Number : MTR1204206

Pole Number : 0433421

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

BC20/219.4/6945/0/10/04-27-2018/96 9415

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 826058418336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574445

82636240911

Date : 04-27-2018

BC20/219.4/6970/1543172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263624091-1

Customer Information----------

Name : DAVIS,RICHELLE BARRERA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090945	Pole No	:	1543172
Serial No	:	40043775	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2482
Period From	:	03-26-2018	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	444	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 460.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
Sub-Total		- 46.81
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		138.17
CURRENT BILL - APRIL 2018		1,027.59
TOTAL AMOUNT DUE		567.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,129.00

Your monthly electricity consumption chart

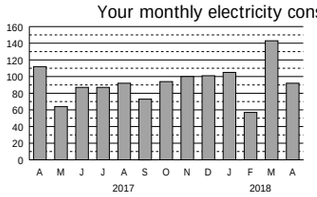

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.59		
Less : VAT	79.79		
Amount Net of VAT	947.80		
Less: BIR 2306	33.25		
BIR 2307	17.92	VATable Sales	889.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	896.63	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	976.42	TOTAL SALES	1,027.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6970/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAVIS,RICHELLE BARRERA
Meter Number : MTR1090945
Pole Number : 1543172
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/6970/0/10/04-27-2018/96 9416

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 577494543235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574108

57724824313

Date : 04-27-2018

BC20/219.4/6980/1103504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772482431-3

Customer Information----------

Name : BOLTRON,NESTOR OFIANGA

Premise Address: PUNGTOD ALASAKA MAMBALING CEBU CITY
Billing Address: PUNGTOD ALASAKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158719	Pole No	:	1103504
Serial No	:	40107261	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1900
Period From	:	03-26-2018	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.43
CURRENT BILL - APRIL 2018		630.37
TOTAL AMOUNT DUE		629.55

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 211.00

Your monthly electricity consumption chart

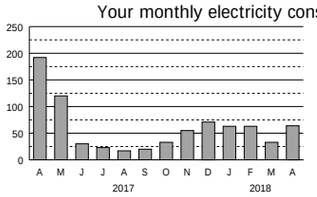

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.37		
Less : VAT	47.40		
Amount Net of VAT	582.97		
Less: BIR 2306	19.74		
BIR 2307	10.94	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.29	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	599.69	TOTAL SALES	630.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6980/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLTRON,NESTOR OFIANGA

Meter Number : MTR1158719

Pole Number : 1103504

Billing Period : APRIL 2018

Premise Address: PUNGTOD ALASAKA MAMBALING CEBU CITY
Billing Address: PUNGTOD ALASAKA MAMBALING CEBU CITY

BC20/219.4/6980/0/10/04-27-2018/96

9417

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 088454088124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576973

08897433580

Date : 04-27-2018

BC20/219.4/7010/1293764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889743358-0

Customer Information----------

Name : JAWALI,GIMA ASAMSA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089581	Pole No	:	1293764
Serial No	:	40007414	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	957
Period From	:	03-26-2018	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.3929/kWh	11.39
System Loss Charge	0.9514/kWh	27.59
Sub-Total		210.55
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 298.53	- 194.04
NPC/PSALM Adjustment	0.3233/kWh	9.38
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.74
Transmission		1.24
System Loss		2.10
Distribution		10.56
Others		- 17.22
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - APRIL 2018		140.65
TOTAL AMOUNT DUE		140.27

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 60.00

Your monthly electricity consumption chart

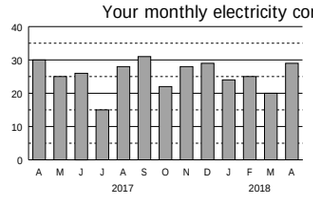

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.65		
Less : VAT	9.64		
Amount Net of VAT	131.01		
Less: BIR 2306	4.01		
BIR 2307	2.29	VATable Sales	113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.71	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	134.35	TOTAL SALES	140.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7010/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAWALI,GIMA ASAMSA

Meter Number : MTR1089581

Pole Number : 1293764

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/7010/0/10/04-27-2018/96 9418

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 656848421149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568297

65661653397

Date : 04-27-2018

BC20/219.4/7020/1488091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566165339-7

Customer Information----------

Name : MALAEL,LYDIA ASAMSA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089575	Pole No	:	1488091
Serial No	:	40008808	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1968
Period From	:	03-26-2018	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	473.30
Transmission Charge	0.3929/kWh	31.43
System Loss Charge	0.9514/kWh	76.11
Sub-Total		580.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 814.74	- 122.21
NPC/PSALM Adjustment	0.3233/kWh	25.86
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.15
Transmission		3.40
System Loss		5.78
Distribution		28.07
Others		- 10.21
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.14
CURRENT BILL - APRIL 2018		831.53
TOTAL AMOUNT DUE		831.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,171.00

Your monthly electricity consumption chart

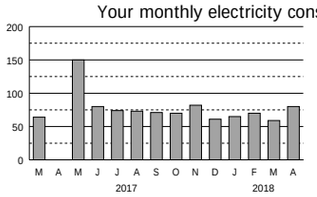

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	62.80		
Amount Net of VAT	768.73		
Less: BIR 2306	26.16		
BIR 2307	14.48	VATable Sales	718.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	790.89	TOTAL SALES	831.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7020/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAEL,LYDIA ASAMSA

Meter Number : MTR1089575

Pole Number : 1488091

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/7020/0/10/04-27-2018/96 9419

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 622751902305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572354

62278248745

Date : 04-27-2018

BC20/219.4/7030/1543172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227824874-5

Customer Information----------

Name : SUMARANI,NAIDA TULARIA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089580	Pole No	:	1543172
Serial No	:	40007413	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1600
Period From	:	03-26-2018	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	283.98
Transmission Charge	0.3929/kWh	18.86
System Loss Charge	0.9514/kWh	45.67
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 490.86	- 196.34
NPC/PSALM Adjustment	0.3233/kWh	15.52
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		21.09
Transmission		2.05
System Loss		3.48
Distribution		17.08
Others		- 17.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - APRIL 2018		366.19
TOTAL AMOUNT DUE		359.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 350.00

Your monthly electricity consumption chart

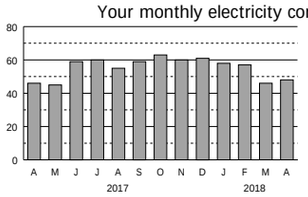

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.19		
Less : VAT	26.86		
Amount Net of VAT	339.33		
Less: BIR 2306	11.19		
BIR 2307	6.25	VATable Sales	310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	321.89	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	348.75	TOTAL SALES	366.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7030/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMARANI,NAIDA TULARIA
Meter Number : MTR1089580
Pole Number : 1543172
Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/7030/0/10/04-27-2018/96 9420

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 765013350228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570694

76541101937

Date : 04-27-2018

BC20/219.4/7060/1488083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654110193-7

Customer Information----------

Name : CHAVEZ,PARINDA ASAMSA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089577	Pole No	:	1488083
Serial No	:	40007412	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7454
Period From	:	03-26-2018	Prev Rdg	:	7210
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,443.58
Transmission Charge	0.3929/kWh	95.87
System Loss Charge	0.9514/kWh	232.14
Sub-Total		1,771.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.89
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		107.19
Transmission		10.40
System Loss		17.64
Distribution		84.38
Others		5.78
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		383.72
CURRENT BILL - APRIL 2018		2,966.12
TOTAL AMOUNT DUE		2,965.32

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,485.00

Your monthly electricity consumption chart

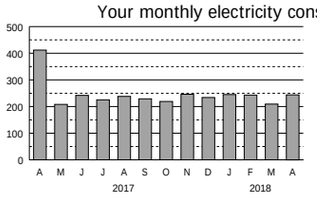

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.12		
Less : VAT	227.24		
Amount Net of VAT	2,738.88		
Less: BIR 2306	94.70		
BIR 2307	52.04	VATable Sales	2,582.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.48
Amount Due	2,592.14	VAT Zero Rated Sales	0.00
Add : VAT	227.24	VAT Amount	227.24
TOTAL AMOUNT DUE	2,819.38	TOTAL SALES	2,966.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7060/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,PARINDA ASAMSA

Meter Number : MTR1089577

Pole Number : 1488083

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/7060/0/10/04-27-2018/96

9421

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293359597891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29301141007

1014579909

Date : 04-27-2018

BC20/219.4/7090/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930114100-7

Customer Information----------

Name : MOHAMMAD,MARBEA JILBANI

Premise Address: SITIO PUNTOD ALASKA MAMBALING

Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1108625	Pole No	:	1054964
Serial No	:	129127484	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1617
Period From	:	03-26-2018	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
Sub-Total		- 130.56
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.77
CURRENT BILL - APRIL 2018		609.02
TOTAL AMOUNT DUE		608.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 421.00

Your monthly electricity consumption chart

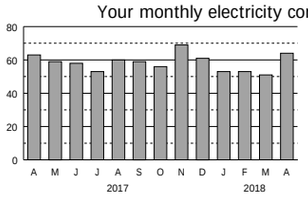

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.02		
Less : VAT	46.89		
Amount Net of VAT	562.13		
Less: BIR 2306	19.53		
BIR 2307	10.52	VATable Sales	522.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	532.08	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	578.97	TOTAL SALES	609.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7090/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOHAMMAD,MARBEA JILBANI

Meter Number : MTR1108625

Pole Number : 1054964

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

BC20/219.4/7090/0/10/04-27-2018/96 9422

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 992715010103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99203674538

BILLING STATEMENT

1014577907

Date : 04-27-2018

BC20/219.4/7120/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920367453-8

Customer Information----------

Name : JAMARI,MERLINDA CONSIGNA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208885	Pole No	:	1054964
Serial No	:	133497678	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1252
Period From	:	03-26-2018	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	444	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,064.93
Transmission Charge	0.3929/kWh	70.72
System Loss Charge	0.9514/kWh	171.25
Sub-Total		1,306.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		21.22
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		79.08
Transmission		7.68
System Loss		13.03
Distribution		62.40
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		281.40
CURRENT BILL - APRIL 2018		2,129.55
TOTAL AMOUNT DUE		2,129.09

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,901.00

Your monthly electricity consumption chart

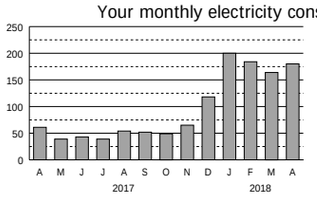

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.55		
Less : VAT	166.40		
Amount Net of VAT	1,963.15		
Less: BIR 2306	69.35		
BIR 2307	37.24	VATable Sales	1,848.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.00
Amount Due	1,856.56	VAT Zero Rated Sales	0.00
Add : VAT	166.40	VAT Amount	166.40
TOTAL AMOUNT DUE	2,022.96	TOTAL SALES	2,129.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7120/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMARI,MERLINDA CONSIGNA
Meter Number : MTR1208885
Pole Number : 1054964
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/7120/0/10/04-27-2018/96

9423

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 535424437875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575750

53537700188

Date : 04-27-2018

BC20/219.4/7150/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353770018-8

Customer Information----------

Name : AMAD,JUVELYN RAMILLA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095915	Pole No	:	1054964
Serial No	:	40045159	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2656
Period From	:	03-26-2018	Prev Rdg	:	2592
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	244	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
Sub-Total		- 130.56
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.77
CURRENT BILL - APRIL 2018		609.02
TOTAL AMOUNT DUE		608.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,173.00

Your monthly electricity consumption chart

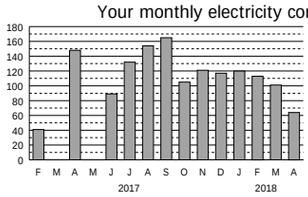

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.02		
Less : VAT	46.89		
Amount Net of VAT	562.13		
Less: BIR 2306	19.53		
BIR 2307	10.52	VATable Sales	522.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	532.08	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	578.97	TOTAL SALES	609.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7150/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMAD,JUVELYN RAMILLA

Meter Number : MTR1095915

Pole Number : 1054964

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/7150/0/10/04-27-2018/96 9424

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 561265730673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569879

56198874754

Date : 04-27-2018

BC20/219.4/7170/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619887475-4

Customer Information----------

Name : ASLANI,MONANG JELANI

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095913	Pole No	:	1054964
Serial No	:	40046920	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2316
Period From	:	03-26-2018	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	233	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,526.41
Transmission Charge	0.3929/kWh	101.37
System Loss Charge	0.9514/kWh	245.46
Sub-Total		1,873.24
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		113.34
Transmission		10.99
System Loss		18.66
Distribution		89.19
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		403.04
CURRENT BILL - APRIL 2018		3,049.91
TOTAL AMOUNT DUE		3,048.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 722.00

Your monthly electricity consumption chart

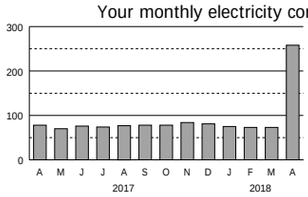

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.91		
Less : VAT	238.21		
Amount Net of VAT	2,811.70		
Less: BIR 2306	99.27		
BIR 2307	53.33	VATable Sales	2,646.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.83
Amount Due	2,659.10	VAT Zero Rated Sales	0.00
Add : VAT	238.21	VAT Amount	238.21
TOTAL AMOUNT DUE	2,897.31	TOTAL SALES	3,049.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7170/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASLANI,MONANG JELANI
Meter Number : MTR1095913
Pole Number : 1054964
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/7170/0/10/04-27-2018/96 9425

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 670446195343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572506

67064279366

Date : 04-27-2018

BC20/219.4/7180/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706427936-6

Customer Information----------

Name : JEKALANI,SALI ASAMSA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107323	Pole No	:	1054964
Serial No	:	129122664	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2426
Period From	:	03-26-2018	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.55
CURRENT BILL - APRIL 2018		765.43
TOTAL AMOUNT DUE		765.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 467.00

Your monthly electricity consumption chart

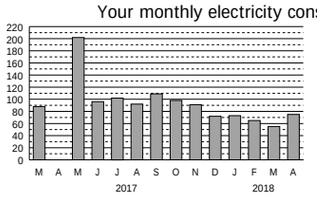

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.43		
Less : VAT	59.45		
Amount Net of VAT	705.98		
Less: BIR 2306	24.77		
BIR 2307	13.28	VATable Sales	658.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	667.93	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	727.38	TOTAL SALES	765.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7180/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JEKALANI,SALI ASAMSA

Meter Number : MTR1107323

Pole Number : 1054964

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/7180/0/10/04-27-2018/96 9426

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 020993186523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572406

02058095239

Date : 04-27-2018

BC20/219.4/7190/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205809523-9

Customer Information----------

Name : JAMARE,DITA ASAMSA

Premise Address: PUNTOS ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095912	Pole No	:	1054964
Serial No	:	40046922	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4642
Period From	:	03-26-2018	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	233	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	958.44
Transmission Charge	0.3929/kWh	63.65
System Loss Charge	0.9514/kWh	154.13
Sub-Total		1,176.22
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		71.17
Transmission		6.91
System Loss		11.73
Distribution		56.22
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		253.34
CURRENT BILL - APRIL 2018		1,917.19
TOTAL AMOUNT DUE		1,916.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,681.00

Your monthly electricity consumption chart

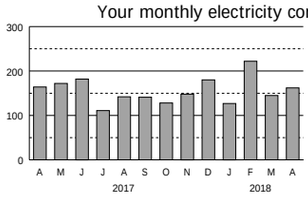

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.19		
Less : VAT	149.82		
Amount Net of VAT	1,767.37		
Less: BIR 2306	62.43		
BIR 2307	33.53	VATable Sales	1,663.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.52
Amount Due	1,671.41	VAT Zero Rated Sales	0.00
Add : VAT	149.82	VAT Amount	149.82
TOTAL AMOUNT DUE	1,821.23	TOTAL SALES	1,917.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7190/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMARE,DITA ASAMSA

Meter Number : MTR1095912

Pole Number : 1054964

Billing Period : APRIL 2018

Premise Address: PUNTOS ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOS ALASKA MAMBALING, CEBU CITY

BC20/219.4/7190/0/10/04-27-2018/96 9427

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 666979670978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66687353236

BILLING STATEMENT

1014571381

Date : 04-27-2018

BC20/219.4/7210/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668735323-6

Customer Information----------

Name : MOKSAYLI,APUYA ESNANI

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131326	Pole No	:	1135922
Serial No	:	40091136	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1575
Period From	:	03-26-2018	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	242.57
Transmission Charge	0.3929/kWh	16.11
System Loss Charge	0.9514/kWh	39.01
Sub-Total		297.69
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 419.99	- 168.00
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.02
Transmission		1.75
System Loss		2.96
Distribution		14.68
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.13
CURRENT BILL - APRIL 2018		304.16
TOTAL AMOUNT DUE		303.98

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 202.00

Your monthly electricity consumption chart

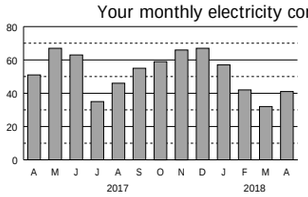

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.16		
Less : VAT	23.17		
Amount Net of VAT	280.99		
Less: BIR 2306	9.66		
BIR 2307	5.16	VATable Sales	256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.96
Amount Due	266.17	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	289.34	TOTAL SALES	304.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7210/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOKSAYLI,APUYA ESNANI
Meter Number : MTR1131326
Pole Number : 1135922
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/7210/0/10/04-27-2018/96

9428

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 455302958355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568215

45509708512

Date : 04-27-2018

BC20/219.4/7220/1543172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550970851-2

Customer Information----------

Name : BUCADO,BRITANIA GULAO

Premise Address: PUNTOD SIDE BAY ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SIDE BAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131325	Pole No	:	1543172
Serial No	:	40091229	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2116
Period From	:	03-26-2018	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 29.26
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.79
CURRENT BILL - APRIL 2018		1,117.48
TOTAL AMOUNT DUE		1,116.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 1,030.00

Your monthly electricity consumption chart

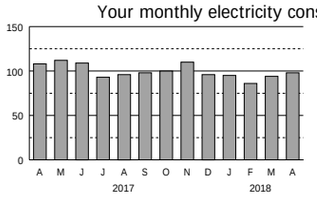

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.48		
Less : VAT	87.46		
Amount Net of VAT	1,030.02		
Less: BIR 2306	36.46		
BIR 2307	19.50	VATable Sales	967.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.33
Amount Due	974.06	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,061.52	TOTAL SALES	1,117.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7220/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCADO,BRITANIA GULAO

Meter Number : MTR1131325

Pole Number : 1543172

Billing Period : APRIL 2018

Premise Address: PUNTOD SIDE BAY ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SIDE BAY ALASKA MAMBALING, CEBU CITY

BC20/219.4/7220/0/10/04-27-2018/96 9429

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 939736924345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577870

93957135416

Date : 04-27-2018

BC20/219.4/7230/1488083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395713541-6

Customer Information----------

Name : ASAMSA,SOPHIA JUHAN

Premise Address: SITIO PUNTOD MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089210	Pole No	:	1488083
Serial No	:	40009357	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2747
Period From	:	03-26-2018	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	455.56
Transmission Charge	0.3929/kWh	30.25
System Loss Charge	0.9514/kWh	73.26
Sub-Total		559.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 784.40	- 117.66
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 98.92
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		33.82
Transmission		3.29
System Loss		5.56
Distribution		27.04
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.52
CURRENT BILL - APRIL 2018		796.00
TOTAL AMOUNT DUE		795.86

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 937.00

Your monthly electricity consumption chart

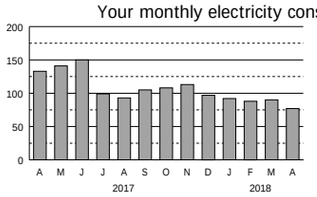

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.00		
Less : VAT	62.12		
Amount Net of VAT	733.88		
Less: BIR 2306	25.89		
BIR 2307	13.81	VATable Sales	685.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.40
Amount Due	694.18	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	756.30	TOTAL SALES	796.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7230/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASAMSA,SOPHIA JUHAN

Meter Number : MTR1089210

Pole Number : 1488083

Billing Period : APRIL 2018

Premise Address: SITIO PUNTOD MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD MAMBALING,CEBU CITY

BC20/219.4/7230/0/10/04-27-2018/96 9430

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 377699191352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574428

37763291202

Date : 04-27-2018

BC20/219.4/7240/1293785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776329120-2

Customer Information----------

Name : CALUMAN,ELENA GUBBA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103135	Pole No	:	1293785
Serial No	:	84446082	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1196
Period From	:	02-26-2018	Prev Rdg	:	1113
No of Days	:	59	Diff Rdg	:	83
Avg kWh/day	:	1.41	Registered	:	83
Conn Load	:	244	Billed kWh	:	83

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	491.05
Transmission Charge	0.3929/kWh	32.61
System Loss Charge	0.9514/kWh	78.97
Sub-Total		602.63
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.5 of 845.12	- 422.56
Sub-Total		- 422.56
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		36.47
Transmission		3.54
System Loss		6.00
Distribution		29.10
Others		- 37.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		87.74
CURRENT BILL - APRIL 2018		510.30
TOTAL AMOUNT DUE		510.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 287.00

Your monthly electricity consumption chart

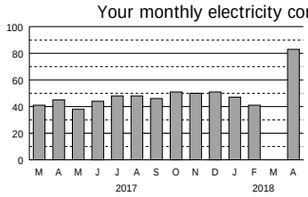

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.30		
Less : VAT	37.93		
Amount Net of VAT	472.37		
Less: BIR 2306	15.82		
BIR 2307	8.51	VATable Sales	422.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	448.04	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	485.97	TOTAL SALES	510.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7240/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMAN,ELENA GUBBA
Meter Number : MTR1103135
Pole Number : 1293785
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

BC20/219.4/7240/0/10/04-27-2018/96 9431

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 982473779669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574921

98222300000

Date : 04-27-2018

BC20/219.4/7260/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822230000-0

Customer Information----------

Name : UNABIA,ROLIE TM L.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160340	Pole No	:	1152386
Serial No	:	40108053	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2212
Period From	:	03-26-2018	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	100	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,230.45
Transmission Charge	0.3929/kWh	148.12
System Loss Charge	0.9514/kWh	358.68
Sub-Total		2,737.25
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1177/kWh	44.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	121.88
Sub-Total		166.32
Government Charges		
Franchise Tax - Local		29.90
Value Added Tax		
Generation		165.63
Transmission		16.07
System Loss		27.26
Distribution		130.05
Others		8.92
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		592.52
CURRENT BILL - APRIL 2018		4,579.81
TOTAL AMOUNT DUE		4,579.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,908.00

Your monthly electricity consumption chart

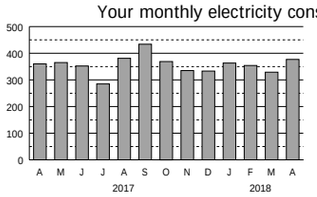

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,579.81		
Less : VAT	350.79		
Amount Net of VAT	4,229.02		
Less: BIR 2306	146.15		
BIR 2307	80.34	VATable Sales	3,987.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.73
Amount Due	4,002.53	VAT Zero Rated Sales	0.00
Add : VAT	350.79	VAT Amount	350.79
TOTAL AMOUNT DUE	4,353.32	TOTAL SALES	4,579.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7260/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNABIA,ROLIE TM L.
Meter Number : MTR1160340
Pole Number : 1152386
Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

BC20/219.4/7260/0/10/04-27-2018/96 9432

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 748388403246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580086

74823870634

Date : 04-27-2018

BC20/219.4/7300/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482387063-4

Customer Information----------

Name : ABELLANA,MARY ANN CABARRUBIAS

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180627	Pole No	:	1312423
Serial No	:	40117018	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	283
Period From	:	03-26-2018	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.18
CURRENT BILL - APRIL 2018		429.03
TOTAL AMOUNT DUE		428.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 316.00

Your monthly electricity consumption chart

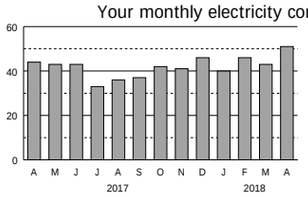

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.03		
Less : VAT	32.79		
Amount Net of VAT	396.24		
Less: BIR 2306	13.67		
BIR 2307	7.35	VATable Sales	364.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.39
Amount Due	375.22	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	408.01	TOTAL SALES	429.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7300/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,MARY ANN CABARRUBIAS

Meter Number : MTR1180627

Pole Number : 1312423

Billing Period : APRIL 2018

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

BC20/219.4/7300/0/10/04-27-2018/96

9433

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298801397389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580453

29862300000

Date : 04-27-2018

BC20/219.4/7310/0237681/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986230000-0

Customer Information----------

Name : ABELLANA,GERARDO TM R.

Premise Address: ALASKA PROPER MAMBALING CEBU CITY
Billing Address: ALASKA PROPER MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180767	Pole No	:	0237681
Serial No	:	40118482	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	479
Period From	:	03-26-2018	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	260.32
Transmission Charge	0.3929/kWh	17.29
System Loss Charge	0.9514/kWh	41.86
Sub-Total		319.47
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 450.37	- 180.15
NPC/PSALM Adjustment	0.3233/kWh	14.23
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.32
Transmission		1.87
System Loss		3.20
Distribution		15.71
Others		- 15.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.51
CURRENT BILL - APRIL 2018		335.96
TOTAL AMOUNT DUE		335.41

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 676.00

Your monthly electricity consumption chart

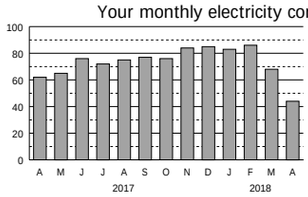

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.96		
Less : VAT	24.65		
Amount Net of VAT	311.31		
Less: BIR 2306	10.27		
BIR 2307	5.73	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	319.96	TOTAL SALES	335.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7310/0/10/04-27-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANA,GERARDO TM R.

Meter Number : MTR1180767

Pole Number : 0237681

Billing Period : APRIL 2018

Premise Address: ALASKA PROPER MAMBALING CEBU CITY
Billing Address: ALASKA PROPER MAMBALING CEBU CITY

BC20/219.4/7310/0/10/04-27-2018/96 9434

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 317404830755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563922

31776103413

Date : 04-26-2018

BC15/176.1/6171/0000081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177610341-3

Customer Information----------

Name : SEBULLEN,RAMIL MASELLONES

Premise Address: GOV. CUENCO ST. IBAAN BANILAD, CEBU CITY
Billing Address: GOV. CUENCO ST. IBAAN BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558961 GS6	Pole No	:	0000081
Serial No	:	26990439	Multiplier	:	1
Period To	:	04-21-2018	Pres Rdg	:	3208
Period From	:	03-20-2018	Prev Rdg	:	3180
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	332	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 16.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - APRIL 2018		135.88
TOTAL AMOUNT DUE		135.88

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 2, 2018 - 249.38

Your monthly electricity consumption chart

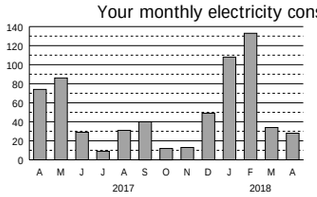

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.88		
Less : VAT	9.31		
Amount Net of VAT	126.57		
Less: BIR 2306	3.89		
BIR 2307	2.22	VATable Sales	110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	129.77	TOTAL SALES	135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/6171/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEBULLEN,RAMIL MASELLONES
Meter Number : 558961 GS6
Pole Number : 0000081
Billing Period : APRIL 2018

Premise Address: GOV. CUENCO ST. IBAAN BANILAD, CEBU CITY
Billing Address: GOV. CUENCO ST. IBAAN BANILAD, CEBU CITY

BC15/176.1/6171/0/10/04-26-2018/97 9435

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 815292843585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81561113325

1014563928

Date : 04-26-2018

BC15/176.1/7055/0026111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156111332-5

Customer Information----------

Name : DELOS SANTOS,JONATHAN VALLENTE

Premise Address: VECO ROAD, KASAMBAGAN BANILAD,CEBU CITY
Billing Address: VECO ROAD, KASAMBAGAN BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098005	Pole No	:	0026111
Serial No	:	40072574	Multiplier	:	1
Period To	:	04-21-2018	Pres Rdg	:	4325
Period From	:	03-20-2018	Prev Rdg	:	4272
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.52
CURRENT BILL - APRIL 2018		461.86
TOTAL AMOUNT DUE		458.14

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 24, 2018 - 720.00

Your monthly electricity consumption chart

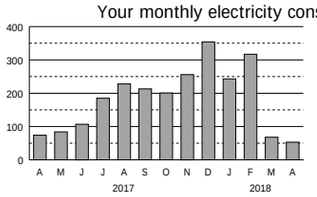

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.86		
Less : VAT	35.80		
Amount Net of VAT	426.06		
Less: BIR 2306	14.93		
BIR 2307	7.93	VATable Sales	393.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	403.20	VAT Zero Rated Sales	0.00
Add : VAT	35.80	VAT Amount	35.80
TOTAL AMOUNT DUE	439.00	TOTAL SALES	461.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/7055/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,JONATHAN VALLENTE

Meter Number : MTR1098005

Pole Number : 0026111

Billing Period : APRIL 2018

Premise Address: VECO ROAD, KASAMBAGAN BANILAD,CEBU CITY
Billing Address: VECO ROAD, KASAMBAGAN BANILAD,CEBU CITY

BC15/176.1/7055/0/10/04-26-2018/97 9436

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 507162557787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568240

50760200001

Date : 04-27-2018

BC18/176.1/920/0059900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076020000-1

Customer Information----------

Name : LAMADORA,CORAZON R TM

Premise Address: SITIO BACA APAS BANILAD

Billing Address: SITIO BACA APAS BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1159696	Pole No	:	0059900
Serial No	:	40107199	Multiplier	:	1
Period To	:	04-21-2018	Pres Rdg	:	11381
Period From	:	04-20-2018	Prev Rdg	:	11381
No of Days	:	1	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.17000/month	0.17
Sub-Total		0.17
Others		
Government Charges		
Value Added Tax		
Distribution		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.02
CURRENT BILL - APRIL 2018		0.19
Advance Payment/Credit Adjustments		- 50.39
TOTAL AMOUNT DUE		- 45.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 109.00

Your monthly electricity consumption chart

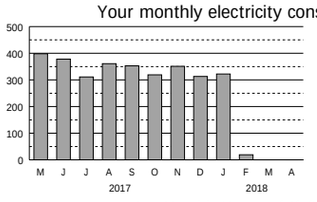

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.19		
Less : VAT	0.02		
Amount Net of VAT	0.17		
Less: BIR 2306	0.01		
BIR 2307	0.00	VATable Sales	0.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.16	VAT Zero Rated Sales	0.00
Add : VAT	0.02	VAT Amount	0.02
TOTAL AMOUNT DUE	0.18	TOTAL SALES	0.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/176.1/920/0/10/04-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMADORA,CORAZON R TM

Meter Number : MTR1159696

Pole Number : 0059900

Billing Period : APRIL 2018

Premise Address: SITIO BACA APAS BANILAD

Billing Address: SITIO BACA APAS BANILAD

BC18/176.1/920/0/10/04-27-2018/97 9437

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944258547540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579150

94491200005

Date : 04-27-2018

BC18/176.1/930/0059900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449120000-5

Customer Information----------

Name : LAMADORA,CORAZON R TM

Premise Address: BACA APAS

Billing Address: BACA APAS

TIN :

Metering Information----------

Meter No	:	MTR1159694	Pole No	:	0059900
Serial No	:	40107201	Multiplier	:	1
Period To	:	04-21-2018	Pres Rdg	:	6738
Period From	:	04-20-2018	Prev Rdg	:	6738
No of Days	:	1	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.17000/month	0.17
Sub-Total		0.17
Others		
Government Charges		
Value Added Tax		
Distribution		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.02
CURRENT BILL - APRIL 2018		0.19
Advance Payment/Credit Adjustments		- 50.39
TOTAL AMOUNT DUE		- 44.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 348.00

Your monthly electricity consumption chart

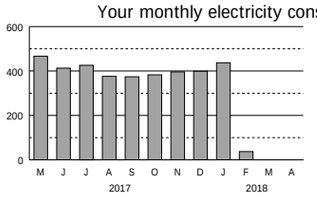

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.19		
Less : VAT	0.02		
Amount Net of VAT	0.17		
Less: BIR 2306	0.01		
BIR 2307	0.00	VATable Sales	0.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.16	VAT Zero Rated Sales	0.00
Add : VAT	0.02	VAT Amount	0.02
TOTAL AMOUNT DUE	0.18	TOTAL SALES	0.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/176.1/930/0/10/04-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMADORA,CORAZON R TM

Meter Number : MTR1159694

Pole Number : 0059900

Billing Period : APRIL 2018

Premise Address: BACA APAS
Billing Address: BACA APAS

BC18/176.1/930/0/10/04-27-2018/97 9438

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270575914676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565112

27090200000

Date : 04-26-2018

BC18/231.2/570/0130995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709020000-0

Customer Information----------

Name : MASUCOL,GRETA M

Premise Address: STALL#14 UROT COR CABAHUG ST.,NRA MABOLO CEBU CITY

Billing Address: STALL#14 UROT COR CABAHUG ST.,NRA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	197328WS6	Pole No	:	0130995
Serial No	:	42464548	Multiplier	:	1
Period To	:	04-23-2018	Pres Rdg	:	7934
Period From	:	03-24-2018	Prev Rdg	:	7933
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	260	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 255.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.03
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.22
CURRENT BILL - APRIL 2018		18.05
TOTAL AMOUNT DUE		- 237.81

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 250.00

Your monthly electricity consumption chart

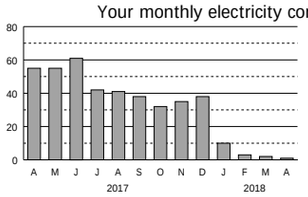

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.05		
Less : VAT	1.54		
Amount Net of VAT	16.51		
Less: BIR 2306	0.62		
BIR 2307	0.32	VATable Sales	15.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	15.57	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	17.11	TOTAL SALES	18.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/231.2/570/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASUCOL,GRETA M

Meter Number : 197328WS6

Pole Number : 0130995

Billing Period : APRIL 2018

Premise Address: STALL#14 UROT COR CABAHUG ST.,NRA MABOLO CEBU CITY
Billing Address: STALL#14 UROT COR CABAHUG ST.,NRA MABOLO CEBU CITY

BC18/231.2/570/0/10/04-26-2018/97 9439

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 030394178757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565608

03016100004

Date : 04-26-2018

BC19/43.2/150/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301610000-4

Customer Information----------

Name : LOGRONO,MA. TERESA A

Premise Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY
Billing Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1801982	Pole No	:	0093970
Serial No	:	85170648	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	13
Period From	:	03-25-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 329.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	76.91
Transmission Charge	0.6834/kWh	8.88
System Loss Charge	0.9273/kWh	12.05
Sub-Total		97.84
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	1.53
NPC/PSALM Adjustment	0.3233/kWh	4.20
Sub-Total		5.73
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		5.71
Transmission		0.96
System Loss		0.93
Distribution		5.06
Others		0.31
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		21.46
CURRENT BILL - APRIL 2018		167.23
TOTAL AMOUNT DUE		- 162.42

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 5, 2018 - 11.00

Your monthly electricity consumption chart

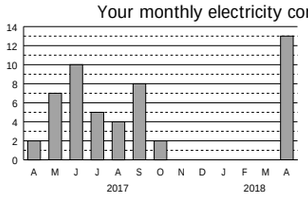

Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.23		
Less : VAT	13.07		
Amount Net of VAT	154.16		
Less: BIR 2306	5.46		
BIR 2307	2.94	VATable Sales	145.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.39
Amount Due	145.76	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	158.83	TOTAL SALES	167.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/150/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGRONO,MA. TERESA A

Meter Number : BSG1801982

Pole Number : 0093970

Billing Period : APRIL 2018

Premise Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY
Billing Address: 34-I ESCARIO ST. KAMPUTHAW CEBU CITY

BC19/43.2/150/0/10/04-26-2018/97 9440

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 801145606183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564046

80153100005

Date : 04-26-2018

BC19/43.2/1230/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015310000-5

Customer Information----------

Name : LIM,GREGORIO

Premise Address: 21A N ESCARIO ST JOSEPH BERNALES
Billing Address: 21A N ESCARIO ST JOSEPH BERNALES

TIN :

Metering Information----------

Meter No	:	174453DS6	Pole No	:	0093921
Serial No	:	13372237	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	21575
Period From	:	03-25-2018	Prev Rdg	:	21552
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 12.49
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		22.63
CURRENT BILL - APRIL 2018		123.65
TOTAL AMOUNT DUE		123.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 11, 2018 - 518.00

Your monthly electricity consumption chart

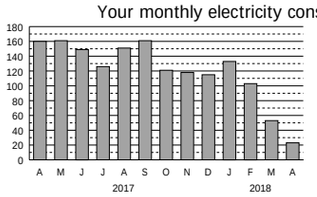

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.65		
Less : VAT	8.94		
Amount Net of VAT	114.71		
Less: BIR 2306	3.73		
BIR 2307	2.04	VATable Sales	101.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.69
Amount Due	108.94	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	117.88	TOTAL SALES	123.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1230/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,GREGORIO
Meter Number : 174453DS6
Pole Number : 0093921
Billing Period : APRIL 2018

Premise Address: 21A N ESCARIO ST JOSEPH BERNALES
Billing Address: 21A N ESCARIO ST JOSEPH BERNALES

BC19/43.2/1230/0/10/04-26-2018/97 9441

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 301510244088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564067

30153100000

Date : 04-26-2018

BC19/43.2/1340/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015310000-0

Customer Information----------

Name : MARIANO,DIONISIA

Premise Address: ESCARIO ST CAMPUTHAO NR BRIDGE
Billing Address: ESCARIO ST CAMPUTHAO NR BRIDGE

TIN :

Metering Information----------

Meter No	:	177010DS6	Pole No	:	0093900
Serial No	:	10496330	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	52106
Period From	:	03-25-2018	Prev Rdg	:	51886
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.3929/kWh	86.44
System Loss Charge	0.9514/kWh	209.31
Sub-Total		1,597.34
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		96.64
Transmission		9.38
System Loss		15.92
Distribution		76.14
Others		5.21
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		346.05
CURRENT BILL - APRIL 2018		2,674.94
TOTAL AMOUNT DUE		2,674.27

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 5, 2018 - 4,445.00

Your monthly electricity consumption chart

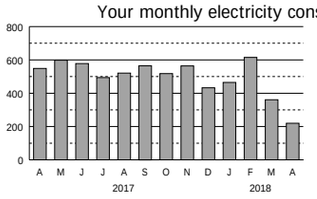

Avg Monthly Usage : 498.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.94		
Less : VAT	204.96		
Amount Net of VAT	2,469.98		
Less: BIR 2306	85.40		
BIR 2307	46.93	VATable Sales	2,328.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.09
Amount Due	2,337.65	VAT Zero Rated Sales	0.00
Add : VAT	204.96	VAT Amount	204.96
TOTAL AMOUNT DUE	2,542.61	TOTAL SALES	2,674.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1340/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARIANO,DIONISIA
Meter Number : 177010DS6
Pole Number : 0093900
Billing Period : APRIL 2018

Premise Address: ESCARIO ST CAMPUTHAO NR BRIDGE
Billing Address: ESCARIO ST CAMPUTHAO NR BRIDGE

BC19/43.2/1340/0/10/04-26-2018/97 9442

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 767990712783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76775100001

1014564895

Date : 04-26-2018

BC19/43.2/1950/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677510000-1

Customer Information----------

Name : OUR LADY OF FATIMA CHAPEL COMMUNITY

Premise Address: 321-N ESCARIO ST., LOWER PUROK 4, FATIMA KAMPUTHAW CEBU CITY

Billing Address: 321-N ESCARIO ST., LOWER PUROK 4, FATIMA KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006591	Pole No	:	0103285
Serial No	:	121516937	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	600
Period From	:	03-25-2018	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	376	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		34.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.6834/kWh	0.68
System Loss Charge	0.9273/kWh	0.93
Sub-Total		7.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Surcharge	0.02 of 34.00	0.68
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.43
Transmission		0.07
System Loss		0.06
Distribution		0.94
Others		0.11
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.30
CURRENT BILL - APRIL 2018		18.81
TOTAL AMOUNT DUE		52.98

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 2, 2018 - 198.00

Your monthly electricity consumption chart

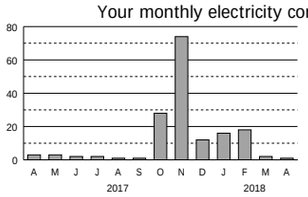

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.81		
Less : VAT	1.62		
Amount Net of VAT	17.19		
Less: BIR 2306	0.66		
BIR 2307	0.33	VATable Sales	16.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	16.20	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	17.82	TOTAL SALES	18.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1950/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUR LADY OF FATIMA CHAPEL COMMUNITY

Meter Number : MTR1006591

Pole Number : 0103285

Billing Period : APRIL 2018

Premise Address: 321-N ESCARIO ST., LOWER PUROK 4, FATIMA KAMPUTHAW CEBU CITY
Billing Address: 321-N ESCARIO ST., LOWER PUROK 4, FATIMA KAMPUTHAW CEBU CITY

BC19/43.2/1950/0/10/04-26-2018/97 9443

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 051647439089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05143100005

1014563993

Date : 04-26-2018

BC19/43.2/2810/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514310000-5

Customer Information----------

Name : MINOZA,ANGELINA

Premise Address: BK GONZALES COMP
Billing Address: BK GONZALES COMP

TIN :

Metering Information----------

Meter No	:	MTR1186801	Pole No	:	0115150
Serial No	:	40132778	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	884
Period From	:	03-25-2018	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	35.50
Transmission Charge	0.3929/kWh	2.36
System Loss Charge	0.9514/kWh	5.71
Sub-Total		43.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 60.73	- 60.73
NPC/PSALM Adjustment	0.3233/kWh	1.94
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		- 33.45
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		2.64
Transmission		0.25
System Loss		0.42
Distribution		2.66
Others		- 2.30
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		7.34
CURRENT BILL - APRIL 2018		39.62
TOTAL AMOUNT DUE		38.57

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 21, 2018 - 1,268.00

Your monthly electricity consumption chart

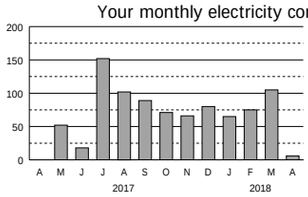

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.62		
Less : VAT	3.72		
Amount Net of VAT	35.90		
Less: BIR 2306	1.55		
BIR 2307	0.65	VATable Sales	32.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.62
Amount Due	33.70	VAT Zero Rated Sales	0.00
Add : VAT	3.72	VAT Amount	3.72
TOTAL AMOUNT DUE	37.42	TOTAL SALES	39.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2810/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,ANGELINA

Meter Number : MTR1186801

Pole Number : 0115150

Billing Period : APRIL 2018

Premise Address: BK GONZALES COMP
Billing Address: BK GONZALES COMP

BC19/43.2/2810/0/10/04-26-2018/97 9444

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 382220757386

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1014565620

38224402727

Date : 04-26-2018

BC19/50.1/400/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822440272-7

Customer Information----------

Name : FERNANDEZ,MARK RUDYARD ACAIN

Premise Address: 7P1 #22 ESCARIO ST. PALACIEGO UNO CONDOMINIUM
Billing Address: 7P1 #22 ESCARIO ST. PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1068 EGS6	Pole No	:	0093592
Serial No	:	09854398	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13457
Period From	:	03-25-2018	Prev Rdg	:	13438
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	8700	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 17.04
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.50
CURRENT BILL - APRIL 2018		22.64
TOTAL AMOUNT DUE		12.91

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 7, 2018 - 20.00

Your monthly electricity consumption chart

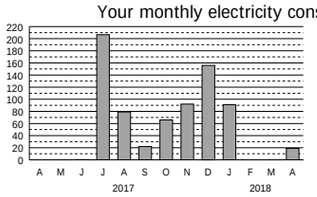

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.64		
Less : VAT	0.75		
Amount Net of VAT	21.89		
Less: BIR 2306	0.32		
BIR 2307	0.22	VATable Sales	11.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	22.10	TOTAL SALES	22.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/400/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERNANDEZ,MARK RUDYARD ACAIN

Meter Number : 1068 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: 7P1 #22 ESCARIO ST. PALACIEGO UNO CONDOMINIUM
Billing Address: 7P1 #22 ESCARIO ST. PALACIEGO UNO CONDOMINIUM

BC19/50.1/400/0/10/04-26-2018/97

9445

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 545199489087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566212

54534134645

Date : 04-26-2018

BC19/50.1/410/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453413464-5

Customer Information----------

Name : LIM,VICKY DY

Premise Address: 8G PALACIEGO UNO CONDO ESCARIO ST CAMPUTHAW
Billing Address: 8G PALACIEGO UNO CONDO ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	1081 EGS6	Pole No	:	0093592
Serial No	:	09854461	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17882
Period From	:	03-25-2018	Prev Rdg	:	17858
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	8700	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 432.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 14.13
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.38
CURRENT BILL - APRIL 2018		118.26
TOTAL AMOUNT DUE		- 314.25

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 12, 2018 - 500.00

Your monthly electricity consumption chart

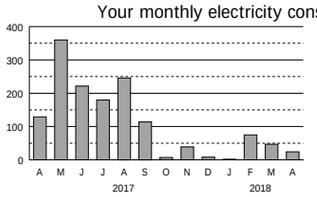

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.26		
Less : VAT	8.18		
Amount Net of VAT	110.08		
Less: BIR 2306	3.43		
BIR 2307	1.93	VATable Sales	95.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	104.72	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	112.90	TOTAL SALES	118.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/410/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,VICKY DY

Meter Number : 1081 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: 8G PALACIEGO UNO CONDO ESCARIO ST CAMPUTHAW
Billing Address: 8G PALACIEGO UNO CONDO ESCARIO ST CAMPUTHAW

BC19/50.1/410/0/10/04-26-2018/97 9446

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 095993442157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565966

09596286485

Date : 04-26-2018

BC19/50.1/430/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959628648-5

Customer Information----------

Name : NG PINEDA,EVELYN SO

Premise Address: 6E PALACIEGO UNO N. ESCARIO ST.
Billing Address: 6E PALACIEGO UNO N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1082 EGS6	Pole No	:	0093592
Serial No	:	09854463	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23578
Period From	:	03-25-2018	Prev Rdg	:	23231
No of Days	:	32	Diff Rdg	:	347
Avg kWh/day	:	10.84	Registered	:	347
Conn Load	:	8700	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,052.96
Transmission Charge	0.3929/kWh	136.34
System Loss Charge	0.9514/kWh	330.14
Sub-Total		2,519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1177/kWh	40.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.19
Surcharge	0.02 of 3,566.00	71.32
Sub-Total		224.41
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		152.44
Transmission		14.78
System Loss		25.10
Distribution		119.74
Others		16.83
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		554.57
CURRENT BILL - APRIL 2018		4,296.29
TOTAL AMOUNT DUE		4,292.52

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 19, 2018 - 3,570.00

Your monthly electricity consumption chart

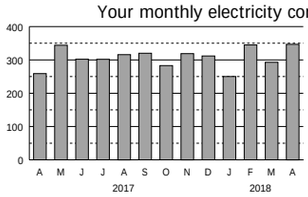

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.29		
Less : VAT	331.52		
Amount Net of VAT	3,964.77		
Less: BIR 2306	138.13		
BIR 2307	75.40	VATable Sales	3,741.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.05
Amount Due	3,751.24	VAT Zero Rated Sales	0.00
Add : VAT	331.52	VAT Amount	331.52
TOTAL AMOUNT DUE	4,082.76	TOTAL SALES	4,296.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/430/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NG PINEDA,EVELYN SO

Meter Number : 1082 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: 6E PALACIEGO UNO N. ESCARIO ST.
Billing Address: 6E PALACIEGO UNO N. ESCARIO ST.

BC19/50.1/430/0/10/04-26-2018/97 9447

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 419383487582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41972510899

BILLING STATEMENT

1014565133

Date : 04-26-2018

BC19/50.1/440/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197251089-9

Customer Information----------

Name : REAL,VIRGINIA REYES

Premise Address: 7C PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 7C PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1080 EGS6	Pole No	:	0093592
Serial No	:	09854387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11540
Period From	:	03-25-2018	Prev Rdg	:	11222
No of Days	:	32	Diff Rdg	:	318
Avg kWh/day	:	9.94	Registered	:	318
Conn Load	:	8700	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,881.38
Transmission Charge	0.3929/kWh	124.94
System Loss Charge	0.9514/kWh	302.55
Sub-Total		2,308.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.81
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		139.70
Transmission		13.55
System Loss		23.00
Distribution		109.79
Others		14.57
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		507.38
CURRENT BILL - APRIL 2018		3,929.68
TOTAL AMOUNT DUE		3,929.68

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 16, 2018 - 2,911.89

Your monthly electricity consumption chart

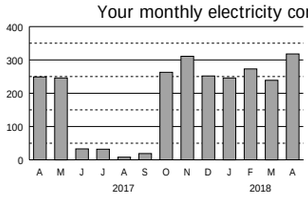

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.68		
Less : VAT	303.02		
Amount Net of VAT	3,626.66		
Less: BIR 2306	126.25		
BIR 2307	68.96	VATable Sales	3,422.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.36
Amount Due	3,431.45	VAT Zero Rated Sales	0.00
Add : VAT	303.02	VAT Amount	303.02
TOTAL AMOUNT DUE	3,734.47	TOTAL SALES	3,929.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/440/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REAL,VIRGINIA REYES
Meter Number : 1080 EGS6
Pole Number : 0093592
Billing Period : APRIL 2018

Premise Address: 7C PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 7C PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

BC19/50.1/440/0/10/04-26-2018/97 9448

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 080800748323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014565204

08068367583

Date : 04-26-2018

BC19/50.1/450/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806836758-3

Customer Information----------

Name : ROCHE,SEAN ALFRED JOSEPH

Premise Address: 8A PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 8A PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1036 EGS6	Pole No	:	0093592
Serial No	:	09854376	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43643
Period From	:	03-25-2018	Prev Rdg	:	43514
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	10000	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,898.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		3.06
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.17
CURRENT BILL - APRIL 2018		1,570.80
TOTAL AMOUNT DUE		- 2,327.80

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - MARCH 5, 2018 - 4,560.71

Your monthly electricity consumption chart

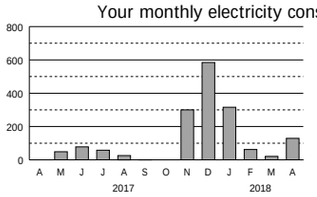

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.80		
Less : VAT	120.43		
Amount Net of VAT	1,450.37		
Less: BIR 2306	50.20		
BIR 2307	27.56	VATable Sales	1,367.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,372.61	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,493.04	TOTAL SALES	1,570.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/450/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROCHE,SEAN ALFRED JOSEPH

Meter Number : 1036 EGS6

Pole Number : 0093592

Billing Period : APRIL 2018

Premise Address: 8A PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: 8A PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

BC19/50.1/450/0/10/04-26-2018/97 9449

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 390099374723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39019689635

1014565970

Date : 04-26-2018

BC19/50.1/3620/1537582/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901968963-5

Customer Information----------

Name : CANCIO,SYLVIA GONZALEZ

Premise Address: 288-E GORORDO AVE., CAMPUTHAW, CEBU CITY
Billing Address: 288-E GORORDO AVE., CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-25-2018	Pres Rdg	:	42735
Period From	:	03-25-2018	Prev Rdg	:	42126
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	30500	Billed kWh	:	609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,603.03
Transmission Charge	0.5951/kWh	362.42
System Loss Charge	0.9682/kWh	589.63
Sub-Total		4,555.08
Distribution Charges		
Distribution Charge	1.3692/kWh	833.84
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,819.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	71.68
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
Surcharge	0.02 of 5,224.50	104.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.71
Sub-Total		172.57
Government Charges		
Franchise Tax - Local		49.10
Value Added Tax		
Generation		267.54
Transmission		39.30
System Loss		45.41
Distribution		218.34
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		988.49
CURRENT BILL - APRIL 2018		7,535.60
TOTAL AMOUNT DUE		7,535.60

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 24, 2018 - 5,224.35

Your monthly electricity consumption chart

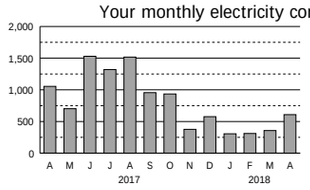

Avg Monthly Usage : 811.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,535.60		
Less : VAT	597.19		
Amount Net of VAT	6,938.41		
Less: BIR 2306	248.84		
BIR 2307	131.92	VATable Sales	6,547.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.30
Amount Due	6,557.65	VAT Zero Rated Sales	0.00
Add : VAT	597.19	VAT Amount	597.19
TOTAL AMOUNT DUE	7,154.84	TOTAL SALES	7,535.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3620/0/10/04-26-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANCIO,SYLVIA GONZALEZ
Meter Number : MTR1086024
Pole Number : 1537582
Billing Period : APRIL 2018

Premise Address: 288-E GORORDO AVE., CAMPUTHAW, CEBU CITY
Billing Address: 288-E GORORDO AVE., CAMPUTHAW, CEBU CITY

BC19/50.1/3620/0/10/04-26-2018/97 9450

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 716656578788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71695300005

BILLING STATEMENT

1014570948

Date : 04-27-2018

BC20/128.2/3400/0253986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169530000-5

Customer Information----------

Name : ESCOPETE,IGNACIO TM O

Premise Address: MAHAYAHAY A LOPEZ ST CALAMBA
Billing Address: MAHAYAHAY A LOPEZ ST CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1224787	Pole No	:	0253986
Serial No	:	41017487	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 229.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 10, 2018 - 126.00

Your monthly electricity consumption chart

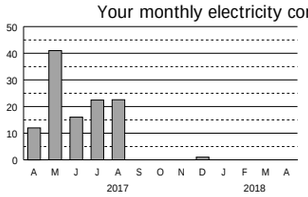

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3400/0/10/04-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOPETE,IGNACIO TM O
Meter Number : MTR1224787
Pole Number : 0253986
Billing Period : APRIL 2018

Premise Address: MAHAYAHAY A LOPEZ ST CALAMBA
Billing Address: MAHAYAHAY A LOPEZ ST CALAMBA

BC20/128.2/3400/0/10/04-27-2018/97 9451

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534627353648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575455

53485300007

Date : 04-27-2018

BC20/128.2/3520/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348530000-7

Customer Information----------

Name : BOOC,JESUS J TM

Premise Address: SUN VALLEY MAHAYAHAY V RAMA AVE
Billing Address: SUN VALLEY MAHAYAHAY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1173548	Pole No	:	0347031
Serial No	:	85026187	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4007
Period From	:	03-26-2018	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,135.93
Transmission Charge	0.3929/kWh	75.44
System Loss Charge	0.9514/kWh	182.67
Sub-Total		1,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.60
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.07
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		122.98
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		84.35
Transmission		8.18
System Loss		13.89
Distribution		66.53
Others		9.17
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		307.02
CURRENT BILL - APRIL 2018		2,378.42
TOTAL AMOUNT DUE		2,377.85

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 1,914.00

Your monthly electricity consumption chart

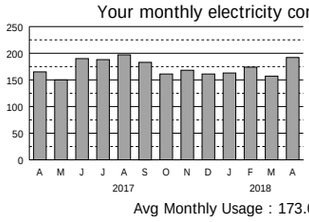

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.42		
Less : VAT	183.58		
Amount Net of VAT	2,194.84		
Less: BIR 2306	76.49		
BIR 2307	41.74	VATable Sales	2,071.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.44
Amount Due	2,076.61	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,260.19	TOTAL SALES	2,378.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3520/0/10/04-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOOC,JESUS J TM

Meter Number : MTR1173548

Pole Number : 0347031

Billing Period : APRIL 2018

Premise Address: SUN VALLEY MAHAYAHAY V RAMA AVE
Billing Address: SUN VALLEY MAHAYAHAY V RAMA AVE

BC20/128.2/3520/0/10/04-27-2018/97

9452

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 348248364980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579968

34864300008

Date : 04-27-2018

BC20/128.2/3530/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486430000-8

Customer Information----------

Name : ORTEGA,ARTURO

Premise Address: BSDE SUN VALLEY MAHAYAHAY
Billing Address: BSDE SUN VALLEY MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	5866 EVS6	Pole No	:	0347031
Serial No	:	05789460	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11223
Period From	:	03-26-2018	Prev Rdg	:	10981
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,431.74
Transmission Charge	0.3929/kWh	95.08
System Loss Charge	0.9514/kWh	230.24
Sub-Total		1,757.06
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	78.24
Sub-Total		106.76
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		106.32
Transmission		10.31
System Loss		17.49
Distribution		83.69
Others		5.73
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		380.56
CURRENT BILL - APRIL 2018		2,941.82
TOTAL AMOUNT DUE		2,941.75

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,235.00

Your monthly electricity consumption chart

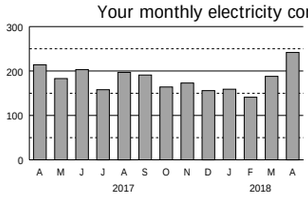

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.82		
Less : VAT	225.37		
Amount Net of VAT	2,716.45		
Less: BIR 2306	93.90		
BIR 2307	51.61	VATable Sales	2,561.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.19
Amount Due	2,570.94	VAT Zero Rated Sales	0.00
Add : VAT	225.37	VAT Amount	225.37
TOTAL AMOUNT DUE	2,796.31	TOTAL SALES	2,941.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3530/0/10/04-27-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,ARTURO

Meter Number : 5866 EVS6

Pole Number : 0347031

Billing Period : APRIL 2018

Premise Address: BSDE SUN VALLEY MAHAYAHAY
Billing Address: BSDE SUN VALLEY MAHAYAHAY

BC20/128.2/3530/0/10/04-27-2018/97 9453

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 225145834583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573423

22593000007

Date : 04-27-2018

BC20/944.0/0/1027835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259300000-7

Customer Information----------

Name : TALISAY PUBLIC MARKET PHASE II

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN : 000-540-168-000

Metering Information----------

Period To	:	04-26-2018	Pres Rdg	:	12336.600
Period From	:	03-26-2018	Prev Rdg	:	12300.700
No of Days	:	31	Diff Rdg	:	35.900
Avg kWh/day	:	92.65	Registered	:	2872
Conn Load	:	91280	Billed kWh	:	2872

Power Metering Information----------

Meter No : 1910 EGA0 Pole No : 1027835

Serial No : 28884003 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	04-26-2018	03-26-2018	
Demand :	30.561	30.467	7.520
kWh :	12336.600	12300.700	2872.000
kVAR :	8154.700	8142.800	952.000

Billed Demand : 50.000 Billed kVAR : 952

Power Factor Value : 0.9492

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	16,991.61
Transmission Charge	359.46/kW	17,973.00
System Loss Charge	0.2253/kWh	647.06
Sub-Total		35,611.67
Distribution Charges		
Distribution Charge	0.2922/kWh	839.20
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	126.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	66.06
	589.19/month	589.19
Sub-Total		13,035.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	338.03
Senior Citizen Subsidy Charge	0.000183/kWh	0.53
NPC/PSALM Adjustment	0.3233/kWh	928.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.52
Sub-Total		1,249.56
Government Charges		
Franchise Tax - Local		284.41
LFT Differential	0.0061/kWh	17.52
Value Added Tax		
Generation		1,261.70
Transmission		1,949.17
System Loss		51.97
Distribution		1,564.20
Others		74.76
NPC/PSALM Adjustment		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	448.31
Environmental Charge	0.0025/kWh	7.18
NPC Stranded Contract Costs	0.1938/kWh	556.59
NPC Stranded Debts	0.0265/kWh	76.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	525.58
Sub-Total		6,839.27
CURRENT BILL - APRIL 2018		56,735.52
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		56,735.52

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 56,664.91

Your monthly electricity consumption chart

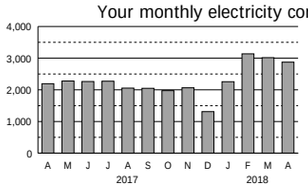

Avg Monthly Usage : 2,288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,735.52		
Less : VAT	4,923.57		
Amount Net of VAT	51,811.95		
Less: BIR 2306	2,051.50		
BIR 2307	1,003.96	VATable Sales	49,896.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,915.70
Amount Due	48,756.49	VAT Zero Rated Sales	0.00
Add : VAT	4,923.57	VAT Amount	4,923.57
TOTAL AMOUNT DUE	53,680.06	TOTAL SALES	56,735.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/31/04-27-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALISAY PUBLIC MARKET PHASE II

Meter Number : 1910 EGA0

Pole Number : 1027835

Billing Period : APRIL 2018

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

BC20/944.0/0/0/31/04-27-2018/98

9454

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729416858603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563847

72904200002

Date : 04-26-2018

BC15/55.7/270/0253783/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290420000-2

Customer Information----------

Name : MALBAT,LEONARDO A

Premise Address: APAS LAHUG
Billing Address: APAS LAHUG

TIN :

Metering Information----------

Period To	:	03-20-2018	Pres Rdg	:	
Period From	:	02-20-2018	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	0.64	Registered	:	
Conn Load	:	100	Billed kWh	:	18

Additional Metering Information ----------

Meter No	:	BSG1806402	Pole No	:	0253783
Serial No	:	85177539	Multiplier	:	1
Period To	:	03-20-2018	Pres Reading	:	9
Period From	:	03-09-2018	Prev Reading	:	0
No of Days	:	11	Consumption	:	9
Meter No	:	455831GS6	Pole No	:	0253783
Serial No	:	57513749	Multiplier	:	1
Period To	:	03-09-2018	Pres Reading	:	20002
Period From	:	02-20-2018	Prev Reading	:	19993
No of Days	:	17	Consumption	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	103.44
Transmission Charge	0.3905/kWh	7.03
System Loss Charge	0.9041/kWh	16.27
Sub-Total		126.74
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 178.24	- 178.24
NPC/PSALM Adjustment	0.2955/kWh	5.32
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.92
Transmission		0.75
System Loss		1.27
Distribution		6.78
Others		- 16.11
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.93
CURRENT BILL - MARCH 2018		21.25
TOTAL AMOUNT DUE		6.94

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - FEBRUARY 26, 2018 - 10.00

Your monthly electricity consumption chart

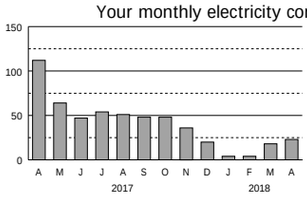

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.25		
Less : VAT	0.73		
Amount Net of VAT	20.52		
Less: BIR 2306	0.30		
BIR 2307	0.21	VATable Sales	10.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.01	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	20.74	TOTAL SALES	21.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/270/0/10/04-26-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALBAT,LEONARDO A

Meter Number : 1910 EGA0

Pole Number : 0253783

Billing Period : MARCH 2018

Premise Address: APAS LAHUG
Billing Address: APAS LAHUG

BC15/55.7/270/0/10/04-26-2018/99 9455

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 729639978329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563851

72904200002

Date : 04-26-2018

BC15/55.7/270/0253783/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290420000-2

Customer Information----------

Name : MALBAT,LEONARDO A

Premise Address: APAS LAHUG
Billing Address: APAS LAHUG

TIN :

Metering Information----------

Meter No	:	BSG1806402	Pole No	:	0253783
Serial No	:	85177539	Multiplier	:	1
Period To	:	04-20-2018	Pres Rdg	:	32
Period From	:	03-20-2018	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	136.07
Transmission Charge	0.3929/kWh	9.04
System Loss Charge	0.9514/kWh	21.88
Sub-Total		166.99
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 237.79	- 154.56
NPC/PSALM Adjustment	0.3233/kWh	7.44
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.10
Transmission		0.99
System Loss		1.67
Distribution		8.50
Others		- 13.74
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.30
CURRENT BILL - APRIL 2018		111.97
TOTAL AMOUNT DUE		118.91

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - FEBRUARY 26, 2018 - 10.00

Your monthly electricity consumption chart

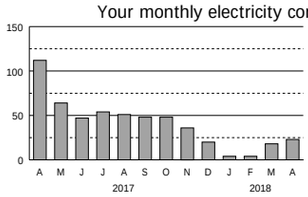

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.69		
Amount Net of VAT	104.28		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	90.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	106.93	TOTAL SALES	111.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/270/0/10/04-26-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALBAT,LEONARDO A
Meter Number : BSG1806402
Pole Number : 0253783
Billing Period : APRIL 2018

Premise Address: APAS LAHUG
Billing Address: APAS LAHUG

BC15/55.7/270/0/10/04-26-2018/99 9456

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 534913312668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014563841

53480200004

Date : 04-26-2018

BC15/55.7/4440/0257821/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348020000-4

Customer Information----------

Name : GONZALES,ROMEO

Premise Address: MAHAYAHAY BO APAS LAHUG

Billing Address: MAHAYAHAY BO APAS LAHUG

TIN :

Metering Information----------

Period To	:	03-20-2018	Pres Rdg	:	
Period From	:	02-20-2018	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	12.00	Registered	:	
Conn Load	:	50	Billed kWh	:	336

Additional Metering Information ----------

Meter No	:	BSG1806194	Pole No	:	0257821
Serial No	:	85179306	Multiplier	:	1
Period To	:	03-20-2018	Pres Reading	:	49
Period From	:	03-16-2018	Prev Reading	:	0
No of Days	:	3	Consumption	:	49
Meter No	:	MTR1010774	Pole No	:	0257821
Serial No	:	83347482	Multiplier	:	1
Period To	:	03-16-2018	Pres Reading	:	9378
Period From	:	02-20-2018	Prev Reading	:	9091
No of Days	:	24	Consumption	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,000.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7468/kWh	1,930.92
Transmission Charge	0.3905/kWh	131.21
System Loss Charge	0.9041/kWh	303.78
Sub-Total		2,365.91
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1004/kWh	33.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
NPC/PSALM Adjustment	0.2955/kWh	99.29
Surcharge	0.02 of 3,414.00	68.28
Sub-Total		201.36
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		147.80
Transmission		14.13
System Loss		23.76
Distribution		115.97
Others		15.43
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		534.72
CURRENT BILL - MARCH 2018		4,068.38
TOTAL AMOUNT DUE		1,068.23

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 23, 2018 - 1,500.00

Your monthly electricity consumption chart

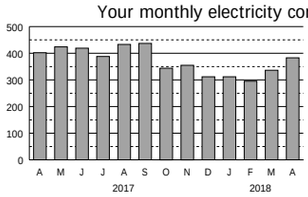

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.38		
Less : VAT	319.42		
Amount Net of VAT	3,748.96		
Less: BIR 2306	133.09		
BIR 2307	71.20	VATable Sales	3,533.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.30
Amount Due	3,544.67	VAT Zero Rated Sales	0.00
Add : VAT	319.42	VAT Amount	319.42
TOTAL AMOUNT DUE	3,864.09	TOTAL SALES	4,068.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.7/4440/0/10/04-26-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ROMEO

Meter Number : BSG1806402

Pole Number : 0257821

Billing Period : MARCH 2018

Premise Address: MAHAYAHAY BO APAS LAHUG
Billing Address: MAHAYAHAY BO APAS LAHUG

BC15/55.7/4440/0/10/04-26-2018/99 9457

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 734466133251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73486200006

BILLING STATEMENT

1014565687

Date : 04-26-2018

BC19/158.0/570/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348620000-6

Customer Information----------

Name : ESPIRITU,EUFEMIA -M6

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	401306GS6	Pole No	:	0144900
Serial No	:	2003224508	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	21805
Period From	:	03-25-2018	Prev Rdg	:	21287
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	0	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,064.64
Transmission Charge	0.3929/kWh	203.52
System Loss Charge	0.9514/kWh	492.83
Sub-Total		3,760.99
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.47
Surcharge	0.02 of 616.50	12.33
Sub-Total		240.86
Government Charges		
Franchise Tax - Local		41.17
Value Added Tax		
Generation		227.57
Transmission		22.07
System Loss		37.46
Distribution		178.46
Others		13.75
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		815.48
CURRENT BILL - APRIL 2018		6,304.48
TOTAL AMOUNT DUE		6,303.86

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 7, 2018 - 617.00

Your monthly electricity consumption chart

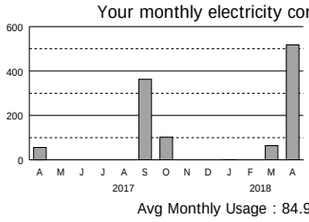

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,304.48		
Less : VAT	483.24		
Amount Net of VAT	5,821.24		
Less: BIR 2306	201.36		
BIR 2307	110.60	VATable Sales	5,489.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.24
Amount Due	5,509.28	VAT Zero Rated Sales	0.00
Add : VAT	483.24	VAT Amount	483.24
TOTAL AMOUNT DUE	5,992.52	TOTAL SALES	6,304.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/570/0/10/04-26-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPIRITU,EUFEMIA -M6
Meter Number : 401306GS6
Pole Number : 0144900
Billing Period : APRIL 2018

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

BC19/158.0/570/0/10/04-26-2018/99 9458

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 744097778739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74486200004

BILLING STATEMENT

1014566111

Date : 04-26-2018

BC19/158.0/1150/0167141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448620000-4

Customer Information----------

Name : CASALS,DEOGRACIAS C

Premise Address: SAN JOSE DELA MONTANA
Billing Address: SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	421535GS6	Pole No	:	0167141
Serial No	:	70852457	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	51254
Period From	:	03-25-2018	Prev Rdg	:	51197
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.92

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 3, 2018 - 2,850.00

Your monthly electricity consumption chart

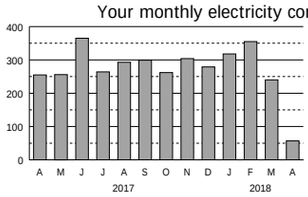

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1150/0/10/04-26-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASALS,DEOGRACIAS C
Meter Number : 421535GS6
Pole Number : 0167141
Billing Period : APRIL 2018

Premise Address: SAN JOSE DELA MONTANA
Billing Address: SAN JOSE DELA MONTANA

BC19/158.0/1150/0/10/04-26-2018/99

9459

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 597477174804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566449

59749200008

Date : 04-26-2018

BC19/158.0/1890/0167274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974920000-8

Customer Information----------

Name : BELANGEL,CARMELITA L TM

Premise Address: 2106- REGLA ST SOMCA VILLAGE MABOLO
Billing Address: 2106- REGLA ST SOMCA VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	012605 EFS6	Pole No	:	0167274
Serial No	:	121433927	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	6402
Period From	:	03-25-2018	Prev Rdg	:	6328
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		- 42.76
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 3.84
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		110.66
CURRENT BILL - APRIL 2018		821.91
TOTAL AMOUNT DUE		729.09

Please Pay on Due Date - 05/09/2018

LAST PAYMENT - APRIL 18, 2018 - 2,414.00

Your monthly electricity consumption chart

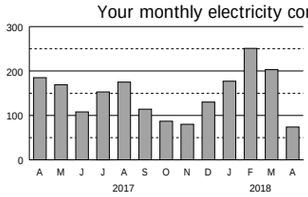

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.91		
Less : VAT	63.74		
Amount Net of VAT	758.17		
Less: BIR 2306	26.55		
BIR 2307	14.33	VATable Sales	711.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.92
Amount Due	717.29	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	781.03	TOTAL SALES	821.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1890/0/10/04-26-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELANGEL,CARMELITA L TM

Meter Number : 012605 EFS6

Pole Number : 0167274

Billing Period : APRIL 2018

Premise Address: 2106- REGLA ST SOMCA VILLAGE MABOLO
Billing Address: 2106- REGLA ST SOMCA VILLAGE MABOLO

BC19/158.0/1890/0/10/04-26-2018/99 9460

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 460516220008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46058200000

BILLING STATEMENT

1014564412

Date : 04-26-2018

BC19/158.0/2290/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605820000-0

Customer Information----------

Name : PABLO,LORETO

Premise Address: SAN JOSE DE LA MONTANA
Billing Address: SAN JOSE DE LA MONTANA

TIN :

Metering Information----------

Meter No	:	440926GS6	Pole No	:	0162622
Serial No	:	56359591	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	52658
Period From	:	03-25-2018	Prev Rdg	:	52625
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		- 97.29
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 7.52
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		43.32
CURRENT BILL - APRIL 2018		285.06
TOTAL AMOUNT DUE		284.98

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 12, 2018 - 3,078.00

Your monthly electricity consumption chart

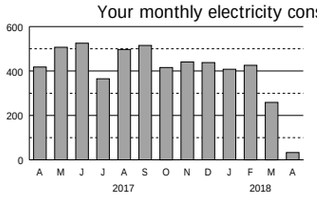

Avg Monthly Usage : 403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.06		
Less : VAT	22.96		
Amount Net of VAT	262.10		
Less: BIR 2306	9.57		
BIR 2307	4.87	VATable Sales	241.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.36
Amount Due	247.66	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	270.62	TOTAL SALES	285.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2290/0/10/04-26-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABLO,LORETO
Meter Number : 440926GS6
Pole Number : 0162622
Billing Period : APRIL 2018

Premise Address: SAN JOSE DE LA MONTANA
Billing Address: SAN JOSE DE LA MONTANA

BC19/158.0/2290/0/10/04-26-2018/99 9461

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 305807304720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014564248

30586200005

Date : 04-26-2018

BC19/158.0/3010/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058620000-5

Customer Information----------

Name : SAYSON,CESAR

Premise Address: 120 L TUDTUD NR COR
Billing Address: 120 L TUDTUD NR COR

TIN :

Metering Information----------

Meter No	:	MTR1213037	Pole No	:	0148973
Serial No	:	85041494	Multiplier	:	1
Period To	:	04-25-2018	Pres Rdg	:	673
Period From	:	03-25-2018	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		254.29

Please Pay on Due Date - 05/09/2018
LAST PAYMENT - APRIL 3, 2018 - 1,749.37

Your monthly electricity consumption chart

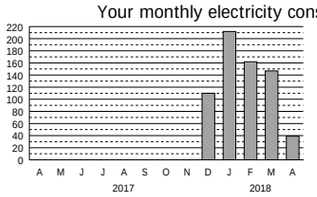

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3010/0/10/04-26-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,CESAR
Meter Number : MTR1213037
Pole Number : 0148973
Billing Period : APRIL 2018

Premise Address: 120 L TUDTUD NR COR
Billing Address: 120 L TUDTUD NR COR

BC19/158.0/3010/0/10/04-26-2018/99 9462

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 849751270556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580353

84942100003

Date : 04-27-2018

BC20/84.2/10/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494210000-3

Customer Information----------
Name : MADERAZO,AURORA P

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	250957DS6	Pole No	:	0447956
Serial No	:	11437101	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17500
Period From	:	03-26-2018	Prev Rdg	:	17476
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	141.99
Transmission Charge	0.3929/kWh	9.43
System Loss Charge	0.9514/kWh	22.83
Sub-Total		174.25
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 247.91	- 161.14
NPC/PSALM Adjustment	0.3233/kWh	7.76
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.53
Transmission		1.02
System Loss		1.74
Distribution		8.84
Others		- 12.67
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		23.93
CURRENT BILL - APRIL 2018		131.93
TOTAL AMOUNT DUE		131.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 674.00

Your monthly electricity consumption chart

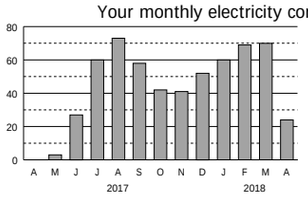

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.93		
Less : VAT	9.64		
Amount Net of VAT	122.29		
Less: BIR 2306	4.03		
BIR 2307	2.18	VATable Sales	108.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.29
Amount Due	116.08	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	125.72	TOTAL SALES	131.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/10/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADERAZO,AURORA P
Meter Number : 250957DS6
Pole Number : 0447956
Billing Period : APRIL 2018

Premise Address: KATIPUNAN LABANGON
Billing Address: KATIPUNAN LABANGON

BC20/84.2/10/0/10/04-27-2018/99 9463

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 331575187922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575003

33116873838

Date : 04-27-2018

BC20/84.2/19/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311687383-8

Customer Information----------

Name : DELA CERNA,SERGIO TABOADA

Premise Address: 74 A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 74 A KATIPUNAN ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223585	Pole No	:	0447956
Serial No	:	133481393	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1116
Period From	:	03-26-2018	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	544.30
Transmission Charge	0.3929/kWh	36.15
System Loss Charge	0.9514/kWh	87.53
Sub-Total		667.98
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 936.23	- 46.81
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 31.47
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		40.40
Transmission		3.92
System Loss		6.64
Distribution		32.19
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		140.15
CURRENT BILL - APRIL 2018		1,044.91
TOTAL AMOUNT DUE		1,043.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 768.00

Your monthly electricity consumption chart

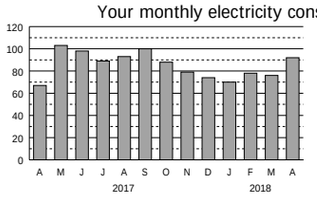

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.91		
Less : VAT	81.65		
Amount Net of VAT	963.26		
Less: BIR 2306	34.03		
BIR 2307	18.23	VATable Sales	904.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.50
Amount Due	911.00	VAT Zero Rated Sales	0.00
Add : VAT	81.65	VAT Amount	81.65
TOTAL AMOUNT DUE	992.65	TOTAL SALES	1,044.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/19/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CERNA,SERGIO TABOADA

Meter Number : MTR1223585

Pole Number : 0447956

Billing Period : APRIL 2018

Premise Address: 74 A KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: 74 A KATIPUNAN ST. LABANGON, CEBU CITY

BC20/84.2/19/0/10/04-27-2018/99 9464

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 019313729242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572263

01991100007

Date : 04-27-2018

BC20/84.2/25/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199110000-7

Customer Information----------
Name : CABALDA,ROLLITA PAGLINAWAN

Premise Address: 252 KATIPUNAN STREET I.S.K.P
Billing Address: 252 KATIPUNAN STREET I.S.K.P

TIN :

Metering Information----------

Meter No	:	454707 GS6	Pole No	:	0447956
Serial No	:	58261072	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9665
Period From	:	03-26-2018	Prev Rdg	:	9536
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	230	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	763.20
Transmission Charge	0.3929/kWh	50.68
System Loss Charge	0.9514/kWh	122.73
Sub-Total		936.61
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	41.71
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		85.67
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		56.67
Transmission		5.49
System Loss		9.34
Distribution		44.89
Others		6.53
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		206.85
CURRENT BILL - APRIL 2018		1,603.24
TOTAL AMOUNT DUE		1,599.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,441.00

Your monthly electricity consumption chart

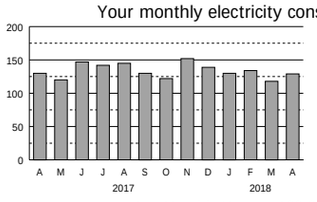

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.24		
Less : VAT	123.90		
Amount Net of VAT	1,479.34		
Less: BIR 2306	51.65		
BIR 2307	28.14	VATable Sales	1,396.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.95
Amount Due	1,399.55	VAT Zero Rated Sales	0.00
Add : VAT	123.90	VAT Amount	123.90
TOTAL AMOUNT DUE	1,523.45	TOTAL SALES	1,603.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/25/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALDA,ROLLITA PAGLINAWAN
Meter Number : 454707 GS6
Pole Number : 0447956
Billing Period : APRIL 2018

Premise Address: 252 KATIPUNAN STREET I.S.K.P
Billing Address: 252 KATIPUNAN STREET I.S.K.P

BC20/84.2/25/0/10/04-27-2018/99 9465

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156094392601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568412

15694040708

Date : 04-27-2018

BC20/84.2/40/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569404070-8

Customer Information----------

Name : JORESKOG,SYLVIA NAVARRO

Premise Address: M3 KATIPUNAN ST. LANBANGON, CEBU CITY

Billing Address: M3 KATIPUNAN ST. LANBANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048144	Pole No	:	0447956
Serial No	:	126812541	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10779
Period From	:	03-26-2018	Prev Rdg	:	10542
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	2600	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,402.16
Transmission Charge	0.3929/kWh	93.12
System Loss Charge	0.9514/kWh	225.48
Sub-Total		1,720.76
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	76.62
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		152.63
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		104.12
Transmission		10.10
System Loss		17.13
Distribution		81.98
Others		11.42
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		378.88
CURRENT BILL - APRIL 2018		2,935.40
TOTAL AMOUNT DUE		2,934.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 2,405.00

Your monthly electricity consumption chart

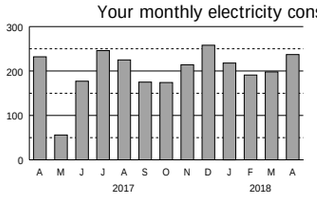

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.40		
Less : VAT	226.55		
Amount Net of VAT	2,708.85		
Less: BIR 2306	94.41		
BIR 2307	51.51	VATable Sales	2,556.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.33
Amount Due	2,562.93	VAT Zero Rated Sales	0.00
Add : VAT	226.55	VAT Amount	226.55
TOTAL AMOUNT DUE	2,789.48	TOTAL SALES	2,935.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/40/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORESKOG,SYLVIA NAVARRO

Meter Number : MTR1048144

Pole Number : 0447956

Billing Period : APRIL 2018

Premise Address: M3 KATIPUNAN ST. LANBANGON, CEBU CITY
Billing Address: M3 KATIPUNAN ST. LANBANGON, CEBU CITY

BC20/84.2/40/0/10/04-27-2018/99 9466

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 239768699852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577204

23933044424

Date : 04-27-2018

BC20/84.2/45/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393304442-4

Customer Information----------

Name : JORESKOG,SYLVIA NAVARRO

Premise Address: M1 JABONERO STREET TRES DE ABRIL
Billing Address: M1 JABONERO STREET TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	549238 GS6	Pole No	:	0447956
Serial No	:	59244671	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14534
Period From	:	03-26-2018	Prev Rdg	:	14377
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	2600	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	50.76
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		90.31
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		6.26
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		249.82
CURRENT BILL - APRIL 2018		1,934.27
TOTAL AMOUNT DUE		1,933.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 21, 2018 - 1,053.00

Your monthly electricity consumption chart

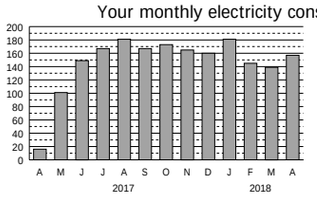

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.27		
Less : VAT	148.97		
Amount Net of VAT	1,785.30		
Less: BIR 2306	62.08		
BIR 2307	33.94	VATable Sales	1,684.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.85
Amount Due	1,689.28	VAT Zero Rated Sales	0.00
Add : VAT	148.97	VAT Amount	148.97
TOTAL AMOUNT DUE	1,838.25	TOTAL SALES	1,934.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/45/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORESKOG,SYLVIA NAVARRO

Meter Number : 549238 GS6

Pole Number : 0447956

Billing Period : APRIL 2018

Premise Address: M1 JABONERO STREET TRES DE ABRIL
Billing Address: M1 JABONERO STREET TRES DE ABRIL

BC20/84.2/45/0/10/04-27-2018/99 9467

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 906977826481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90661100009

BILLING STATEMENT

1014568487

Date : 04-27-2018

BC20/84.2/75/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066110000-9

Customer Information----------

Name : NACORDA,WENONA U

Premise Address: 269 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 269 KATIPUNAN ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	267474GS6	Pole No	:	0447956
Serial No	:	45850779	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24913
Period From	:	03-26-2018	Prev Rdg	:	24705
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	260	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,230.59
Transmission Charge	0.3929/kWh	81.72
System Loss Charge	0.9514/kWh	197.89
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1177/kWh	24.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	67.25
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		91.36
Transmission		8.86
System Loss		15.05
Distribution		72.02
Others		4.92
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		327.17
CURRENT BILL - APRIL 2018		2,529.28
TOTAL AMOUNT DUE		2,529.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 2,046.00

Your monthly electricity consumption chart

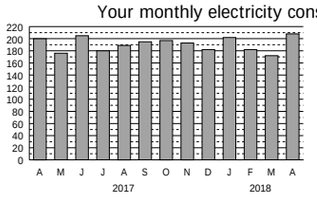

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.28		
Less : VAT	193.79		
Amount Net of VAT	2,335.49		
Less: BIR 2306	80.75		
BIR 2307	44.37	VATable Sales	2,202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.38
Amount Due	2,210.37	VAT Zero Rated Sales	0.00
Add : VAT	193.79	VAT Amount	193.79
TOTAL AMOUNT DUE	2,404.16	TOTAL SALES	2,529.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/75/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NACORDA,WENONA U
Meter Number : 267474GS6
Pole Number : 0447956
Billing Period : APRIL 2018

Premise Address: 269 KATIPUNAN ST LABANGON CEBU CITY
Billing Address: 269 KATIPUNAN ST LABANGON CEBU CITY

BC20/84.2/75/0/10/04-27-2018/99 9468

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 773781615635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573071

77392100002

Date : 04-27-2018

BC20/84.2/80/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739210000-2

Customer Information----------

Name : NAVARRO,LEO A

Premise Address: 250 KATIPUNAN ST
Billing Address: 250 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1027956	Pole No	:	0447956
Serial No	:	121751056	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23294
Period From	:	03-26-2018	Prev Rdg	:	22909
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	362	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.3929/kWh	151.27
System Loss Charge	0.9514/kWh	366.29
Sub-Total		2,795.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Sub-Total		169.85
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		169.13
Transmission		16.40
System Loss		27.83
Distribution		132.79
Others		9.11
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		605.05
CURRENT BILL - APRIL 2018		4,676.84
TOTAL AMOUNT DUE		4,676.57

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 10,942.00

Your monthly electricity consumption chart

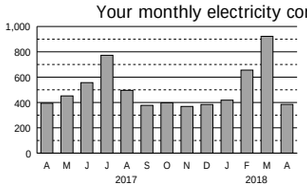

Avg Monthly Usage : 506.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.84		
Less : VAT	358.18		
Amount Net of VAT	4,318.66		
Less: BIR 2306	149.27		
BIR 2307	82.05	VATable Sales	4,071.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.87
Amount Due	4,087.34	VAT Zero Rated Sales	0.00
Add : VAT	358.18	VAT Amount	358.18
TOTAL AMOUNT DUE	4,445.52	TOTAL SALES	4,676.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/80/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,LEO A
Meter Number : MTR1027956
Pole Number : 0447956
Billing Period : APRIL 2018

Premise Address: 250 KATIPUNAN ST
Billing Address: 250 KATIPUNAN ST

BC20/84.2/80/0/10/04-27-2018/99 9469

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 621612146010

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014571999

62155088404

Date : 04-27-2018

BC20/84.2/85/0447942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215508840-4

Customer Information----------

Name : DELA ROSA,ANGELINA NAVARRO

Premise Address: 250-B KATIPUNAN LABANGON
Billing Address: 250-B KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	564333 GS6	Pole No	:	0447942
Serial No	:	25893808	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10187
Period From	:	03-26-2018	Prev Rdg	:	10064
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	120	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	727.70
Transmission Charge	0.3929/kWh	48.33
System Loss Charge	0.9514/kWh	117.02
Sub-Total		893.05
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.77
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		54.05
Transmission		5.24
System Loss		8.89
Distribution		42.83
Others		2.91
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		193.75
CURRENT BILL - APRIL 2018		1,498.00
TOTAL AMOUNT DUE		1,497.92

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,535.00

Your monthly electricity consumption chart

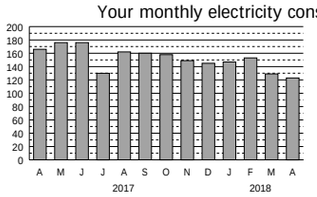

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.00		
Less : VAT	114.85		
Amount Net of VAT	1,383.15		
Less: BIR 2306	47.86		
BIR 2307	26.28	VATable Sales	1,304.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,309.01	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,498.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/85/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA ROSA,ANGELINA NAVARRO
Meter Number : 564333 GS6
Pole Number : 0447942
Billing Period : APRIL 2018

Premise Address: 250-B KATIPUNAN LABANGON
Billing Address: 250-B KATIPUNAN LABANGON

BC20/84.2/85/0/10/04-27-2018/99 9470

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970018781402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97091100004

BILLING STATEMENT

1014572011

Date : 04-27-2018

BC20/84.2/90/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709110000-4

Customer Information----------

Name : CERNA,LUCIA T DELA

Premise Address: 274 KATIPUNAN ST
Billing Address: 274 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	383535GS6	Pole No	:	0447956
Serial No	:	2003132890	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39023
Period From	:	03-26-2018	Prev Rdg	:	38632
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	100	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,313.27
Transmission Charge	0.3929/kWh	153.62
System Loss Charge	0.9514/kWh	372.00
Sub-Total		2,838.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	126.41
Sub-Total		172.50
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		171.77
Transmission		16.65
System Loss		28.28
Distribution		134.85
Others		9.25
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		614.47
CURRENT BILL - APRIL 2018		4,749.62
TOTAL AMOUNT DUE		4,749.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 3,517.00

Your monthly electricity consumption chart

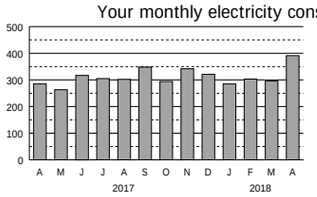

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.62		
Less : VAT	363.76		
Amount Net of VAT	4,385.86		
Less: BIR 2306	151.56		
BIR 2307	83.32	VATable Sales	4,135.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.71
Amount Due	4,150.98	VAT Zero Rated Sales	0.00
Add : VAT	363.76	VAT Amount	363.76
TOTAL AMOUNT DUE	4,514.74	TOTAL SALES	4,749.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/90/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LUCIA T DELA
Meter Number : 383535GS6
Pole Number : 0447956
Billing Period : APRIL 2018

Premise Address: 274 KATIPUNAN ST
Billing Address: 274 KATIPUNAN ST

BC20/84.2/90/0/10/04-27-2018/99 9471

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 119300700592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572114

11991100006

Date : 04-27-2018

BC20/84.2/95/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199110000-6

Customer Information----------

Name : LEDESMA,NENITA UY

Premise Address: KATIPUNAN, LABANGON, Cebu City
Billing Address: KATIPUNAN, LABANGON, Cebu City

TIN :

Metering Information----------

Meter No	:	550358 GS6	Pole No	:	0447956
Serial No	:	73485799	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6535
Period From	:	03-26-2018	Prev Rdg	:	6497
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	224.82
Transmission Charge	0.3929/kWh	14.93
System Loss Charge	0.9514/kWh	36.15
Sub-Total		275.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 389.63	- 194.82
NPC/PSALM Adjustment	0.3233/kWh	12.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		16.71
Transmission		1.62
System Loss		2.74
Distribution		13.65
Others		- 17.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.74
CURRENT BILL - APRIL 2018		247.84
TOTAL AMOUNT DUE		240.18

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 330.00

Your monthly electricity consumption chart

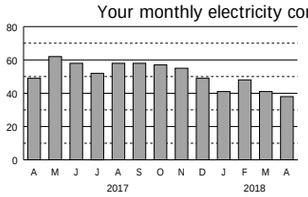

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.84		
Less : VAT	17.84		
Amount Net of VAT	230.00		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.39	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	236.23	TOTAL SALES	247.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/95/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEDESMA,NENITA UY
Meter Number : 550358 GS6
Pole Number : 0447956
Billing Period : APRIL 2018

Premise Address: KATIPUNAN, LABANGON, Cebu City
Billing Address: KATIPUNAN, LABANGON, Cebu City

BC20/84.2/95/0/10/04-27-2018/99 9472

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 706745132098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568381

70618654886

Date : 04-27-2018

BC20/84.2/139/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061865488-6

Customer Information----------

Name : TECSON,JEFFREY QUIHOY

Premise Address: 247A KATIPUNAN ST LABANGON, CEBU CITY

Billing Address: 247A KATIPUNAN ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134434	Pole No	:	0447956
Serial No	:	40093130	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3308
Period From	:	03-26-2018	Prev Rdg	:	3204
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:		Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		165.47
CURRENT BILL - APRIL 2018		1,255.79
TOTAL AMOUNT DUE		1,255.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,019.00

Your monthly electricity consumption chart

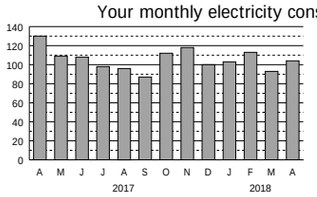

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.79		
Less : VAT	98.84		
Amount Net of VAT	1,156.95		
Less: BIR 2306	41.19		
BIR 2307	21.97	VATable Sales	1,090.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.63
Amount Due	1,093.79	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,192.63	TOTAL SALES	1,255.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/139/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,JEFFREY QUIHOY

Meter Number : MTR1134434

Pole Number : 0447956

Billing Period : APRIL 2018

Premise Address: 247A KATIPUNAN ST LABANGON, CEBU CITY
Billing Address: 247A KATIPUNAN ST LABANGON, CEBU CITY

BC20/84.2/139/0/10/04-27-2018/99 9473

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528067223623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52811100008

BILLING STATEMENT

1014573736

Date : 04-27-2018

BC20/84.2/140/0447942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281110000-8

Customer Information----------

Name : SANCHEZ,HILARIA

Premise Address: 215 TRES DE ABRIL ST
Billing Address: 215 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1037945	Pole No	:	0447942
Serial No	:	126813415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7
Period From	:	03-26-2018	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	80	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 17.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - DECEMBER 20, 2017 - 50.00

Your monthly electricity consumption chart

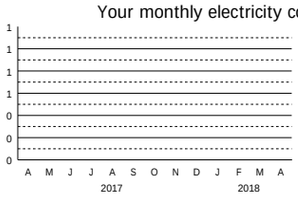

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/140/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,HILARIA
Meter Number : MTR1037945
Pole Number : 0447942
Billing Period : APRIL 2018

Premise Address: 215 TRES DE ABRIL ST
Billing Address: 215 TRES DE ABRIL ST

BC20/84.2/140/0/10/04-27-2018/99 9474

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 730306897953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575271

73089000001

Date : 04-27-2018

BC20/84.2/150/0447942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308900000-1

Customer Information----------

Name : SANCHEZ,HILARIA C

Premise Address: 215 A TRES DE ABRIL ST.
Billing Address: 215 A TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1151637	Pole No	:	0447942
Serial No	:	40102222	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16011
Period From	:	03-26-2018	Prev Rdg	:	15215
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	0	Billed kWh	:	796

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,709.37
Transmission Charge	0.3929/kWh	312.75
System Loss Charge	0.9514/kWh	757.31
Sub-Total		5,779.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	93.69
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	257.35
Surcharge	0.02 of 8,093.50	161.87
Sub-Total		513.06
Government Charges		
Franchise Tax - Local		64.31
Value Added Tax		
Generation		349.70
Transmission		33.93
System Loss		57.56
Distribution		273.91
Others		38.40
NPC/PSALM Adjustment		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
NPC Stranded Debts	0.0265/kWh	21.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.67
Sub-Total		1,271.10
CURRENT BILL - APRIL 2018		9,846.18
TOTAL AMOUNT DUE		9,839.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 8,100.00

Your monthly electricity consumption chart

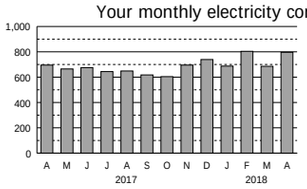

Avg Monthly Usage : 689.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,846.18		
Less : VAT	759.53		
Amount Net of VAT	9,086.65		
Less: BIR 2306	316.47		
BIR 2307	172.79	VATable Sales	8,575.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.57
Amount Due	8,597.39	VAT Zero Rated Sales	0.00
Add : VAT	759.53	VAT Amount	759.53
TOTAL AMOUNT DUE	9,356.92	TOTAL SALES	9,846.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/150/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,HILARIA C
Meter Number : MTR1151637
Pole Number : 0447942
Billing Period : APRIL 2018

Premise Address: 215 A TRES DE ABRIL ST.
Billing Address: 215 A TRES DE ABRIL ST.

BC20/84.2/150/0/10/04-27-2018/99 9475

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 830598078923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83089000000

BILLING STATEMENT

1014575586

Date : 04-27-2018

BC20/84.2/160/0447942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308900000-0

Customer Information----------

Name : SANCHEZ,HILARIA

Premise Address: 651 TRES DE ABRIL
Billing Address: 651 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1143305	Pole No	:	0447942
Serial No	:	40100113	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1295
Period From	:	03-26-2018	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 159.00	3.18
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 14.50
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.40
CURRENT BILL - APRIL 2018		492.95
TOTAL AMOUNT DUE		292.04

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 360.00

Your monthly electricity consumption chart

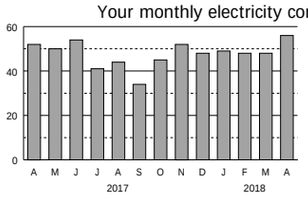

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.95		
Less : VAT	36.78		
Amount Net of VAT	456.17		
Less: BIR 2306	15.32		
BIR 2307	8.49	VATable Sales	421.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.62
Amount Due	432.36	VAT Zero Rated Sales	0.00
Add : VAT	36.78	VAT Amount	36.78
TOTAL AMOUNT DUE	469.14	TOTAL SALES	492.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/160/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,HILARIA
Meter Number : MTR1143305
Pole Number : 0447942
Billing Period : APRIL 2018

Premise Address: 651 TRES DE ABRIL
Billing Address: 651 TRES DE ABRIL

BC20/84.2/160/0/10/04-27-2018/99 9476

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 609515351732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568774

60902100001

Date : 04-27-2018

BC20/84.2/190/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090210000-1

Customer Information----------

Name : TING,NELSON M2 G.

Premise Address: JABONERO ST. Cebu City
Billing Address: JABONERO ST. Cebu City

TIN :

Metering Information----------

Meter No	:	200688WS6	Pole No	:	0447844
Serial No	:	45423343	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1560
Period From	:	03-26-2018	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1300	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	633.04
Transmission Charge	0.3929/kWh	42.04
System Loss Charge	0.9514/kWh	101.80
Sub-Total		776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.59
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.59
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		47.01
Transmission		4.56
System Loss		7.71
Distribution		37.34
Others		2.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.60
CURRENT BILL - APRIL 2018		1,303.83
TOTAL AMOUNT DUE		1,303.27

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 2,191.00

Your monthly electricity consumption chart

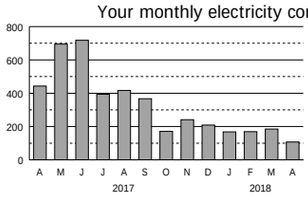

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.83		
Less : VAT	99.96		
Amount Net of VAT	1,203.87		
Less: BIR 2306	41.65		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,239.31	TOTAL SALES	1,303.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/190/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TING,NELSON M2 G.
Meter Number : 200688WS6
Pole Number : 0447844
Billing Period : APRIL 2018

Premise Address: JABONERO ST. Cebu City
Billing Address: JABONERO ST. Cebu City

BC20/84.2/190/0/10/04-27-2018/99 9477

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 930701248890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93089000009

BILLING STATEMENT

1014575379

Date : 04-27-2018

BC20/84.2/200/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308900000-9

Customer Information----------

Name : DACUYAN,TOMAS

Premise Address: 675B TRES DE ABRIL
Billing Address: 675B TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1103595	Pole No	:	0447844
Serial No	:	40044539	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	695
Period From	:	03-26-2018	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 911.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	100.58
Transmission Charge	0.3929/kWh	6.68
System Loss Charge	0.9514/kWh	16.17
Sub-Total		123.43
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 172.07	- 172.07
NPC/PSALM Adjustment	0.3233/kWh	5.50
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.48
Transmission		0.72
System Loss		1.22
Distribution		6.44
Others		- 15.25
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.37
CURRENT BILL - APRIL 2018		20.87
TOTAL AMOUNT DUE		- 891.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - JANUARY 15, 2018 - 1,000.00

Your monthly electricity consumption chart

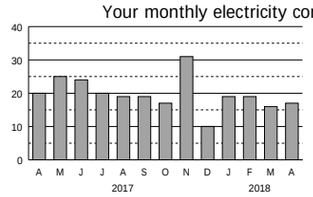

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.87		
Less : VAT	0.74		
Amount Net of VAT	20.13		
Less: BIR 2306	0.31		
BIR 2307	0.21	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.61	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	20.35	TOTAL SALES	20.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/200/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUYAN,TOMAS
Meter Number : MTR1103595
Pole Number : 0447844
Billing Period : APRIL 2018

Premise Address: 675B TRES DE ABRIL
Billing Address: 675B TRES DE ABRIL

BC20/84.2/200/0/10/04-27-2018/99 9478

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 771412225097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77131100008

BILLING STATEMENT

1014572309

Date : 04-27-2018

BC20/84.2/235/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713110000-8

Customer Information----------

Name : RIEDER,ANGELINE B

Premise Address: 699 JABONERO ST., LABANGON CEBU CITY
Billing Address: 699 JABONERO ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	525600 GS6	Pole No	:	0447844
Serial No	:	64065820	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12081
Period From	:	03-26-2018	Prev Rdg	:	11999
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1829	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 23.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.6834/kWh	56.04
System Loss Charge	0.9273/kWh	76.04
Sub-Total		617.22
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	9.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	26.51
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		36.02
Transmission		6.08
System Loss		5.88
Distribution		28.76
Others		4.71
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		135.02
CURRENT BILL - APRIL 2018		1,050.78
TOTAL AMOUNT DUE		1,027.41

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 1,160.00

Your monthly electricity consumption chart

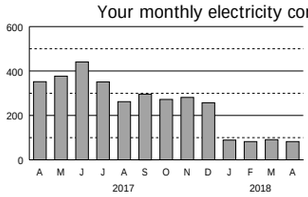

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.78		
Less : VAT	82.07		
Amount Net of VAT	968.71		
Less: BIR 2306	34.21		
BIR 2307	18.45	VATable Sales	915.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.95
Amount Due	916.05	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	998.12	TOTAL SALES	1,050.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/235/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIEDER,ANGELINE B
Meter Number : 525600 GS6
Pole Number : 0447844
Billing Period : APRIL 2018

Premise Address: 699 JABONERO ST., LABANGON CEBU CITY
Billing Address: 699 JABONERO ST., LABANGON CEBU CITY

BC20/84.2/235/0/10/04-27-2018/99 9479

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960864803689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569315

96031100009

Date : 04-27-2018

BC20/84.2/250/0447830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603110000-9

Customer Information----------

Name : JABAN,BIENVENIDO M1 P.

Premise Address: TRES DE ABRIL LABANGON CEBU CITY
Billing Address: TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	347268GS6	Pole No	:	0447830
Serial No	:	45259606	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49002
Period From	:	03-26-2018	Prev Rdg	:	48500
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	786	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,969.98
Transmission Charge	0.3929/kWh	197.24
System Loss Charge	0.9514/kWh	477.60
Sub-Total		3,644.82
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	162.30
Sub-Total		221.48
Government Charges		
Franchise Tax - Local		39.81
Value Added Tax		
Generation		220.54
Transmission		21.39
System Loss		36.31
Distribution		172.96
Others		11.88
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		788.78
CURRENT BILL - APRIL 2018		6,096.45
TOTAL AMOUNT DUE		6,096.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,606.00

Your monthly electricity consumption chart

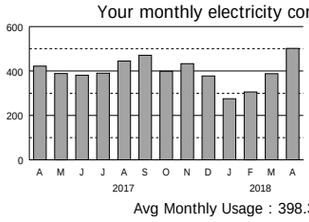

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,096.45		
Less : VAT	466.89		
Amount Net of VAT	5,629.56		
Less: BIR 2306	194.54		
BIR 2307	106.95	VATable Sales	5,307.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.89
Amount Due	5,328.07	VAT Zero Rated Sales	0.00
Add : VAT	466.89	VAT Amount	466.89
TOTAL AMOUNT DUE	5,794.96	TOTAL SALES	6,096.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/250/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAN,BIENVENIDO M1 P.

Meter Number : 347268GS6

Pole Number : 0447830

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL LABANGON CEBU CITY
Billing Address: TRES DE ABRIL LABANGON CEBU CITY

BC20/84.2/250/0/10/04-27-2018/99 9480

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 885622454695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576226

88512100004

Date : 04-27-2018

BC20/84.2/270/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851210000-4

Customer Information----------

Name : JABAN,BIENVENIDO P M3 TM

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072172	Pole No	:	0447823
Serial No	:	40039320	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8046
Period From	:	03-26-2018	Prev Rdg	:	7818
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	329	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,348.92
Transmission Charge	0.6834/kWh	155.82
System Loss Charge	0.9273/kWh	211.42
Sub-Total		1,716.16
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	73.71
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		100.16
Transmission		16.90
System Loss		16.37
Distribution		78.89
Others		5.45
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		366.18
CURRENT BILL - APRIL 2018		2,840.31
TOTAL AMOUNT DUE		2,840.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 1,673.18

Your monthly electricity consumption chart

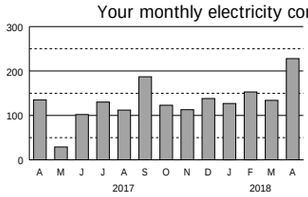

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.31		
Less : VAT	219.50		
Amount Net of VAT	2,620.81		
Less: BIR 2306	91.46		
BIR 2307	49.85	VATable Sales	2,474.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.68
Amount Due	2,479.50	VAT Zero Rated Sales	0.00
Add : VAT	219.50	VAT Amount	219.50
TOTAL AMOUNT DUE	2,699.00	TOTAL SALES	2,840.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/270/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAN,BIENVENIDO P M3 TM
Meter Number : MTR1072172
Pole Number : 0447823
Billing Period : APRIL 2018

Premise Address: LABANGON
Billing Address: LABANGON

BC20/84.2/270/0/10/04-27-2018/99 9481

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 833644910657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576448

83391100001

Date : 04-27-2018

BC20/84.2/290/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339110000-1

Customer Information----------

Name : JABAN,BENJAMIN G

Premise Address: 229-A TRES DE ABRIL
Billing Address: 229-A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1046034	Pole No	:	0447823
Serial No	:	121573695	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12536
Period From	:	03-26-2018	Prev Rdg	:	12296
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	450	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,419.91
Transmission Charge	0.3929/kWh	94.30
System Loss Charge	0.9514/kWh	228.34
Sub-Total		1,742.55
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1177/kWh	28.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	77.59
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		148.46
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		105.44
Transmission		10.23
System Loss		17.35
Distribution		83.01
Others		10.83
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		382.90
CURRENT BILL - APRIL 2018		2,965.62
TOTAL AMOUNT DUE		2,964.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 2,129.00

Your monthly electricity consumption chart

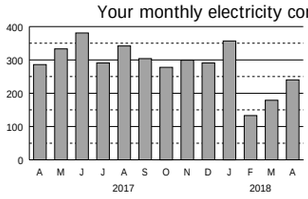

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.62		
Less : VAT	228.68		
Amount Net of VAT	2,736.94		
Less: BIR 2306	95.28		
BIR 2307	52.04	VATable Sales	2,582.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.22
Amount Due	2,589.62	VAT Zero Rated Sales	0.00
Add : VAT	228.68	VAT Amount	228.68
TOTAL AMOUNT DUE	2,818.30	TOTAL SALES	2,965.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/290/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABAN,BENJAMIN G
Meter Number : MTR1046034
Pole Number : 0447823
Billing Period : APRIL 2018

Premise Address: 229-A TRES DE ABRIL
Billing Address: 229-A TRES DE ABRIL

BC20/84.2/290/0/10/04-27-2018/99 9482

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 074989736814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573481

07445238939

Date : 04-27-2018

BC20/84.2/320/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744523893-9

Customer Information----------

Name : ABELLA,KIPENIE YAUN

Premise Address: 697-C TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 697-C TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067973	Pole No	:	0447851
Serial No	:	125282736	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6901
Period From	:	03-26-2018	Prev Rdg	:	6710
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	230	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,130.01
Transmission Charge	0.3929/kWh	75.04
System Loss Charge	0.9514/kWh	181.72
Sub-Total		1,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		66.07
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		83.92
Transmission		8.14
System Loss		13.82
Distribution		66.18
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		304.14
CURRENT BILL - APRIL 2018		2,308.48
TOTAL AMOUNT DUE		2,186.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 2,300.00

Your monthly electricity consumption chart

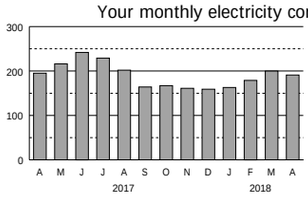

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.48		
Less : VAT	181.79		
Amount Net of VAT	2,126.69		
Less: BIR 2306	75.75		
BIR 2307	40.39	VATable Sales	2,004.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.35
Amount Due	2,010.55	VAT Zero Rated Sales	0.00
Add : VAT	181.79	VAT Amount	181.79
TOTAL AMOUNT DUE	2,192.34	TOTAL SALES	2,308.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/320/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,KIPENIE YAUN

Meter Number : MTR1067973

Pole Number : 0447851

Billing Period : APRIL 2018

Premise Address: 697-C TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 697-C TRES DE ABRIL LABANGON, CEBU CITY

BC20/84.2/320/0/10/04-27-2018/99 9483

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 811654232591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81164175457

BILLING STATEMENT

1014569755

Date : 04-27-2018

BC20/84.2/320/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116417545-7

Customer Information----------

Name : ORTEGA,ADRIAN MALAIT

Premise Address: 697-C JABONERO TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: 697-C JABONERO TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126955	Pole No	:	0447851
Serial No	:	40079805	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6271
Period From	:	03-26-2018	Prev Rdg	:	6007
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	130	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,561.90
Transmission Charge	0.3929/kWh	103.73
System Loss Charge	0.9514/kWh	251.17
Sub-Total		1,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		115.97
Transmission		11.25
System Loss		19.09
Distribution		91.25
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		412.38
CURRENT BILL - APRIL 2018		3,120.69
TOTAL AMOUNT DUE		3,120.42

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 2,282.00

Your monthly electricity consumption chart

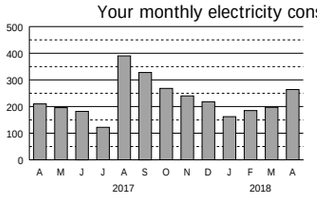

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.69		
Less : VAT	243.73		
Amount Net of VAT	2,876.96		
Less: BIR 2306	101.55		
BIR 2307	54.57	VATable Sales	2,708.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.65
Amount Due	2,720.84	VAT Zero Rated Sales	0.00
Add : VAT	243.73	VAT Amount	243.73
TOTAL AMOUNT DUE	2,964.57	TOTAL SALES	3,120.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/320/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORTEGA,ADRIAN MALAIT

Meter Number : MTR1126955

Pole Number : 0447851

Billing Period : APRIL 2018

Premise Address: 697-C JABONERO TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 697-C JABONERO TRES DE ABRIL ST. LABANGON, CEBU CITY

BC20/84.2/320/0/10/04-27-2018/99 9484

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 064613004473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570723

06441100002

Date : 04-27-2018

BC20/84.2/330/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644110000-2

Customer Information----------

Name : AMBRAY,VIVIAN D

Premise Address: E JABONERO ST TRES DE ABRIL
Billing Address: E JABONERO ST TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1211292	Pole No	:	0447851
Serial No	:	85019415	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	416
Period From	:	03-26-2018	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1042	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	384.56
Transmission Charge	0.3929/kWh	25.54
System Loss Charge	0.9514/kWh	61.84
Sub-Total		471.94
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 662.93	- 132.59
NPC/PSALM Adjustment	0.3233/kWh	21.01
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.56
Transmission		2.77
System Loss		4.71
Distribution		22.92
Others		- 11.29
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.83
CURRENT BILL - APRIL 2018		640.18
TOTAL AMOUNT DUE		639.67

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 1,929.00

Your monthly electricity consumption chart

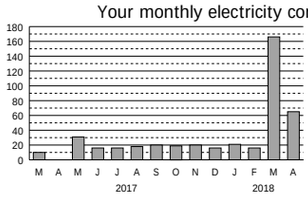

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.18		
Less : VAT	48.16		
Amount Net of VAT	592.02		
Less: BIR 2306	20.07		
BIR 2307	11.11	VATable Sales	551.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	560.84	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	609.00	TOTAL SALES	640.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/330/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMBRAY,VIVIAN D
Meter Number : MTR1211292
Pole Number : 0447851
Billing Period : APRIL 2018

Premise Address: E JABONERO ST TRES DE ABRIL
Billing Address: E JABONERO ST TRES DE ABRIL

BC20/84.2/330/0/10/04-27-2018/99 9485

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 492814008040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49270729525

BILLING STATEMENT

1014577570

Date : 04-27-2018

BC20/84.2/331/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927072952-5

Customer Information----------

Name : JABONERO,ALDEN RICHARD MONTERROYO

Premise Address: E. JABONERO ST. LABANGON
Billing Address: E. JABONERO ST. LABANGON

TIN :

Metering Information----------

Meter No	:	520711 GS6	Pole No	:	0447851
Serial No	:	52386151	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23748
Period From	:	03-26-2018	Prev Rdg	:	23748
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.00	1.16
Sub-Total		1.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.80
CURRENT BILL - APRIL 2018		6.96
TOTAL AMOUNT DUE		6.07

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 59.00

Your monthly electricity consumption chart

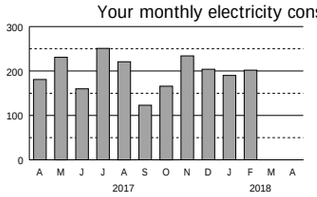

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.96		
Less : VAT	0.75		
Amount Net of VAT	6.21		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.53	TOTAL SALES	6.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/331/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,ALDEN RICHARD MONTERROYO
Meter Number : 520711 GS6
Pole Number : 0447851
Billing Period : APRIL 2018

Premise Address: E. JABONERO ST. LABANGON
Billing Address: E. JABONERO ST. LABANGON

BC20/84.2/331/0/10/04-27-2018/99 9486

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506353355662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567959

50622100001

Date : 04-27-2018

BC20/84.2/360/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062210000-1

Customer Information----------

Name : TAPERE,HENRY A

Premise Address: JABONERO ST LABANGON CEBU CITY
Billing Address: JABONERO ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016907	Pole No	:	0447872
Serial No	:	32370019	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28301
Period From	:	03-26-2018	Prev Rdg	:	27670
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	1873	Billed kWh	:	631

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,733.19
Transmission Charge	0.3929/kWh	247.92
System Loss Charge	0.9514/kWh	600.33
Sub-Total		4,581.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	204.00
Sub-Total		278.39
Government Charges		
Franchise Tax - Local		50.03
Value Added Tax		
Generation		277.21
Transmission		26.88
System Loss		45.63
Distribution		217.26
Others		14.93
NPC/PSALM Adjustment		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
NPC Stranded Debts	0.0265/kWh	16.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.47
Sub-Total		991.28
CURRENT BILL - APRIL 2018		7,661.60
TOTAL AMOUNT DUE		7,660.92

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 5,901.00

Your monthly electricity consumption chart

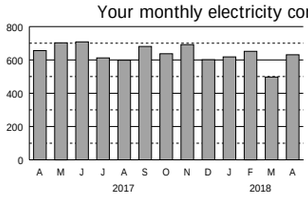

Avg Monthly Usage : 637.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,661.60		
Less : VAT	586.69		
Amount Net of VAT	7,074.91		
Less: BIR 2306	244.46		
BIR 2307	134.41	VATable Sales	6,670.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.59
Amount Due	6,696.04	VAT Zero Rated Sales	0.00
Add : VAT	586.69	VAT Amount	586.69
TOTAL AMOUNT DUE	7,282.73	TOTAL SALES	7,661.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/360/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPERE,HENRY A

Meter Number : MTR1016907

Pole Number : 0447872

Billing Period : APRIL 2018

Premise Address: JABONERO ST LABANGON CEBU CITY
Billing Address: JABONERO ST LABANGON CEBU CITY

BC20/84.2/360/0/10/04-27-2018/99 9487

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 944236296260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94431100000

1014578998

Date : 04-27-2018

BC20/84.2/365/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443110000-0

Customer Information----------

Name : TAPERE,EDGAR ALLAN R

Premise Address: 729-A TRES DE ABRIL ST., LABANGON CEBU CITY
Billing Address: 729-A TRES DE ABRIL ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	461174GS6	Pole No	:	0447872
Serial No	:	65723198	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5137
Period From	:	03-26-2018	Prev Rdg	:	5081
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	343	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 143.68
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 13.70
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.25
CURRENT BILL - APRIL 2018		500.39
TOTAL AMOUNT DUE		499.05

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 490.00

Your monthly electricity consumption chart

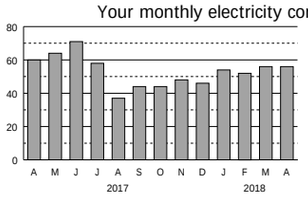

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.39		
Less : VAT	37.58		
Amount Net of VAT	462.81		
Less: BIR 2306	15.65		
BIR 2307	8.63	VATable Sales	428.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	438.53	VAT Zero Rated Sales	0.00
Add : VAT	37.58	VAT Amount	37.58
TOTAL AMOUNT DUE	476.11	TOTAL SALES	500.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/365/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPERE,EDGAR ALLAN R

Meter Number : 461174GS6

Pole Number : 0447872

Billing Period : APRIL 2018

Premise Address: 729-A TRES DE ABRIL ST., LABANGON CEBU CITY
Billing Address: 729-A TRES DE ABRIL ST., LABANGON CEBU CITY

BC20/84.2/365/0/10/04-27-2018/99 9488

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 279191175313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575062

27998186020

Date : 04-27-2018

BC20/84.2/373/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799818602-0

Customer Information----------

Name : MEDIDA,MILTON DE RAMA

Premise Address: 741-JABONERO DRIVE
Billing Address: 741-JABONERO DRIVE

TIN :

Metering Information----------

Meter No	:	208815WS6	Pole No	:	0447872
Serial No	:	49692285	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32958
Period From	:	03-26-2018	Prev Rdg	:	32758
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	688	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,183.26
Transmission Charge	0.3929/kWh	78.58
System Loss Charge	0.9514/kWh	190.28
Sub-Total		1,452.12
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	64.66
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		87.87
Transmission		8.53
System Loss		14.46
Distribution		69.27
Others		4.74
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		314.65
CURRENT BILL - APRIL 2018		2,432.27
TOTAL AMOUNT DUE		2,431.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 917.00

Your monthly electricity consumption chart

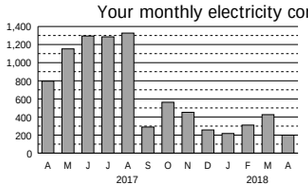

Avg Monthly Usage : 659.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.27		
Less : VAT	186.39		
Amount Net of VAT	2,245.88		
Less: BIR 2306	77.67		
BIR 2307	42.67	VATable Sales	2,117.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.26
Amount Due	2,125.54	VAT Zero Rated Sales	0.00
Add : VAT	186.39	VAT Amount	186.39
TOTAL AMOUNT DUE	2,311.93	TOTAL SALES	2,432.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/373/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIDA,MILTON DE RAMA

Meter Number : 208815WS6

Pole Number : 0447872

Billing Period : APRIL 2018

Premise Address: 741-JABONERO DRIVE
Billing Address: 741-JABONERO DRIVE

BC20/84.2/373/0/10/04-27-2018/99 9489

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 484669328981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575116

48442100003

Date : 04-27-2018

BC20/84.2/400/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844210000-3

Customer Information----------

Name : DIONSON,MARIANO M.

Premise Address: 749 3 DE ABRIL ST CEBU CITY
Billing Address: 749 3 DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	504267 GS6	Pole No	:	0447872
Serial No	:	97473879	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	44173
Period From	:	03-26-2018	Prev Rdg	:	43655
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	470	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,064.64
Transmission Charge	0.3929/kWh	203.52
System Loss Charge	0.9514/kWh	492.83
Sub-Total		3,760.99
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.97
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	167.47
Surcharge	0.02 of 5,475.50	109.51
Sub-Total		338.04
Government Charges		
Franchise Tax - Local		41.90
Value Added Tax		
Generation		227.57
Transmission		22.07
System Loss		37.46
Distribution		178.46
Others		25.50
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		827.96
CURRENT BILL - APRIL 2018		6,414.14
TOTAL AMOUNT DUE		6,339.59

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 5,550.00

Your monthly electricity consumption chart

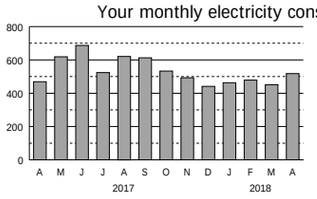

Avg Monthly Usage : 531.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,414.14		
Less : VAT	494.99		
Amount Net of VAT	5,919.15		
Less: BIR 2306	206.25		
BIR 2307	112.56	VATable Sales	5,586.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.97
Amount Due	5,600.34	VAT Zero Rated Sales	0.00
Add : VAT	494.99	VAT Amount	494.99
TOTAL AMOUNT DUE	6,095.33	TOTAL SALES	6,414.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/400/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIONSON,MARIANO M.
Meter Number : 504267 GS6
Pole Number : 0447872
Billing Period : APRIL 2018

Premise Address: 749 3 DE ABRIL ST CEBU CITY
Billing Address: 749 3 DE ABRIL ST CEBU CITY

BC20/84.2/400/0/10/04-27-2018/99 9490

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 363394952044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570289

36371100003

Date : 04-27-2018

BC20/84.2/410/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637110000-3

Customer Information----------

Name : ABELLA,ROBERTO

Premise Address: 719E TRES DE ABRIL ST
Billing Address: 719E TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	356764GS6	Pole No	:	0447872
Serial No	:	2002115764	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60013
Period From	:	03-26-2018	Prev Rdg	:	59400
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,626.69
Transmission Charge	0.3929/kWh	240.85
System Loss Charge	0.9514/kWh	583.21
Sub-Total		4,450.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.15
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	198.18
Surcharge	0.02 of 6,310.50	126.21
Sub-Total		396.65
Government Charges		
Franchise Tax - Local		49.55
Value Added Tax		
Generation		269.30
Transmission		26.11
System Loss		44.33
Distribution		211.08
Others		29.76
NPC/PSALM Adjustment		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.18
Sub-Total		979.22
CURRENT BILL - APRIL 2018		7,585.60
TOTAL AMOUNT DUE		7,584.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 6,311.00

Your monthly electricity consumption chart

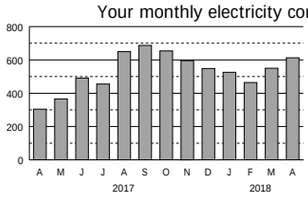

Avg Monthly Usage : 531.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,585.60		
Less : VAT	585.23		
Amount Net of VAT	7,000.37		
Less: BIR 2306	243.86		
BIR 2307	133.12	VATable Sales	6,606.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.99
Amount Due	6,623.39	VAT Zero Rated Sales	0.00
Add : VAT	585.23	VAT Amount	585.23
TOTAL AMOUNT DUE	7,208.62	TOTAL SALES	7,585.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/410/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,ROBERTO
Meter Number : 356764GS6
Pole Number : 0447872
Billing Period : APRIL 2018

Premise Address: 719E TRES DE ABRIL ST
Billing Address: 719E TRES DE ABRIL ST

BC20/84.2/410/0/10/04-27-2018/99 9491

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 436059234727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576719

43612100008

Date : 04-27-2018

BC20/84.2/420/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361210000-8

Customer Information----------

Name : VILLAMOR,BIENVENIDO T

Premise Address: HABONERO ST TRES DE ABRI LABANGON
Billing Address: HABONERO ST TRES DE ABRI LABANGON

TIN :

Metering Information----------

Meter No	:	163004WS6	Pole No	:	0447872
Serial No	:	49423190	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9388
Period From	:	03-26-2018	Prev Rdg	:	8578
No of Days	:	31	Diff Rdg	:	810
Avg kWh/day	:	26.13	Registered	:	810
Conn Load	:	3000	Billed kWh	:	810

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,792.20
Transmission Charge	0.3929/kWh	318.25
System Loss Charge	0.9514/kWh	770.63
Sub-Total		5,881.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	95.34
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	261.87
Sub-Total		357.36
Government Charges		
Franchise Tax - Local		64.21
Value Added Tax		
Generation		355.86
Transmission		34.51
System Loss		58.60
Distribution		278.72
Others		19.16
NPC/PSALM Adjustment		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
NPC Stranded Debts	0.0265/kWh	21.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.23
Sub-Total		1,272.35
CURRENT BILL - APRIL 2018		9,833.45
TOTAL AMOUNT DUE		9,832.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 9,947.00

Your monthly electricity consumption chart

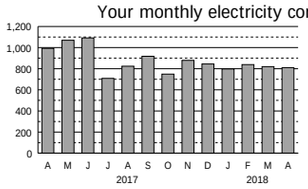

Avg Monthly Usage : 872.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,833.45		
Less : VAT	752.99		
Amount Net of VAT	9,080.46		
Less: BIR 2306	313.76		
BIR 2307	172.51	VATable Sales	8,561.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.36
Amount Due	8,594.19	VAT Zero Rated Sales	0.00
Add : VAT	752.99	VAT Amount	752.99
TOTAL AMOUNT DUE	9,347.18	TOTAL SALES	9,833.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/420/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,BIENVENIDO T

Meter Number : 163004WS6

Pole Number : 0447872

Billing Period : APRIL 2018

Premise Address: HABONERO ST TRES DE ABRI LABANGON
Billing Address: HABONERO ST TRES DE ABRI LABANGON

BC20/84.2/420/0/10/04-27-2018/99 9492

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 211733975595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569475

21102100001

Date : 04-27-2018

BC20/84.2/430/0459520/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110210000-1

Customer Information----------

Name : TABASA,ALWIN M

Premise Address: 719-E KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 719-E KATIPUNAN ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	396798GS6	Pole No	:	0459520
Serial No	:	62968306	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30871
Period From	:	03-26-2018	Prev Rdg	:	30755
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	265	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.6834/kWh	79.27
System Loss Charge	0.9273/kWh	107.57
Sub-Total		873.13
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		50.97
Transmission		8.60
System Loss		8.32
Distribution		40.43
Others		2.78
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		186.62
CURRENT BILL - APRIL 2018		1,447.83
TOTAL AMOUNT DUE		1,446.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,160.00

Your monthly electricity consumption chart

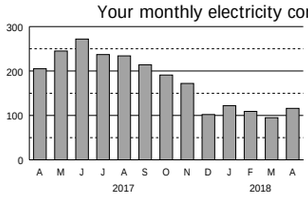

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.83		
Less : VAT	111.98		
Amount Net of VAT	1,335.85		
Less: BIR 2306	46.66		
BIR 2307	25.41	VATable Sales	1,261.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.64
Amount Due	1,263.78	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,375.76	TOTAL SALES	1,447.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/430/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABASA,ALWIN M
Meter Number : 396798GS6
Pole Number : 0459520
Billing Period : APRIL 2018

Premise Address: 719-E KATIPUNAN ST. LABANGON CEBU CITY
Billing Address: 719-E KATIPUNAN ST. LABANGON CEBU CITY

BC20/84.2/430/0/10/04-27-2018/99 9493

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 764791234319

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014570335

76492100003

Date : 04-27-2018

BC20/84.2/450/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649210000-3

Customer Information----------

Name : CABRERA,LORENZO L

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	172551DS6	Pole No	:	0460466
Serial No	:	10738278	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42688
Period From	:	03-26-2018	Prev Rdg	:	42588
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	90	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	591.63
Transmission Charge	0.3929/kWh	39.29
System Loss Charge	0.9514/kWh	95.14
Sub-Total		726.06
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,017.19	- 50.86
NPC/PSALM Adjustment	0.3233/kWh	32.33
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		43.94
Transmission		4.25
System Loss		7.23
Distribution		34.94
Others		- 3.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.18
CURRENT BILL - APRIL 2018		1,149.84
TOTAL AMOUNT DUE		1,139.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 1,320.00

Your monthly electricity consumption chart

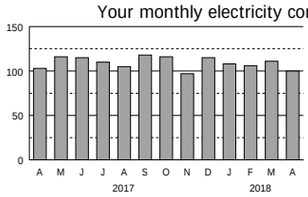

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.84		
Less : VAT	87.50		
Amount Net of VAT	1,062.34		
Less: BIR 2306	36.45		
BIR 2307	20.12	VATable Sales	998.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,005.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,093.27	TOTAL SALES	1,149.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/450/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LORENZO L
Meter Number : 172551DS6
Pole Number : 0460466
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

BC20/84.2/450/0/10/04-27-2018/99 9494

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 196843373919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579255

19622100006

Date : 04-27-2018

BC20/84.2/460/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962210000-6

Customer Information----------

Name : CABRERA,LORENZO L (M-2)

Premise Address: 210-2A TRES DE ABRIL ST LABANGON
Billing Address: 210-2A TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	173996DS6	Pole No	:	0460466
Serial No	:	14204331	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31452
Period From	:	03-26-2018	Prev Rdg	:	31231
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,307.50
Transmission Charge	0.3929/kWh	86.83
System Loss Charge	0.9514/kWh	210.26
Sub-Total		1,604.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		97.09
Transmission		9.41
System Loss		15.99
Distribution		76.48
Others		5.23
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		347.61
CURRENT BILL - APRIL 2018		2,687.05
TOTAL AMOUNT DUE		2,686.36

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 2,378.00

Your monthly electricity consumption chart

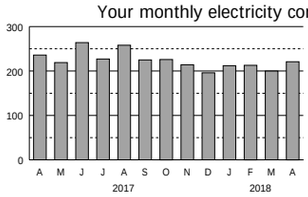

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.05		
Less : VAT	205.88		
Amount Net of VAT	2,481.17		
Less: BIR 2306	85.79		
BIR 2307	47.14	VATable Sales	2,339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.73
Amount Due	2,348.24	VAT Zero Rated Sales	0.00
Add : VAT	205.88	VAT Amount	205.88
TOTAL AMOUNT DUE	2,554.12	TOTAL SALES	2,687.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/460/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LORENZO L (M-2)

Meter Number : 173996DS6

Pole Number : 0460466

Billing Period : APRIL 2018

Premise Address: 210-2A TRES DE ABRIL ST LABANGON
Billing Address: 210-2A TRES DE ABRIL ST LABANGON

BC20/84.2/460/0/10/04-27-2018/99 9495

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 943031550383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578892

94371100002

Date : 04-27-2018

BC20/84.2/470/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437110000-2

Customer Information----------

Name : CABRERA,LEONCIO F

Premise Address: 724 TRES DE ABRIL ST

Billing Address: 724 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	276267GS6	Pole No	:	0460466
Serial No	:	48021009	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	81242
Period From	:	03-26-2018	Prev Rdg	:	80925
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	1253	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,875.47
Transmission Charge	0.6834/kWh	216.64
System Loss Charge	0.9273/kWh	293.95
Sub-Total		2,386.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	102.49
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		210.15
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		139.26
Transmission		23.49
System Loss		22.77
Distribution		109.44
Others		16.08
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		517.87
CURRENT BILL - APRIL 2018		4,026.11
TOTAL AMOUNT DUE		4,025.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 3,515.00

Your monthly electricity consumption chart

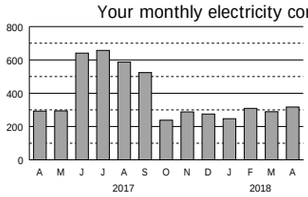

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,026.11		
Less : VAT	313.44		
Amount Net of VAT	3,712.67		
Less: BIR 2306	130.60		
BIR 2307	70.69	VATable Sales	3,508.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.43
Amount Due	3,511.38	VAT Zero Rated Sales	0.00
Add : VAT	313.44	VAT Amount	313.44
TOTAL AMOUNT DUE	3,824.82	TOTAL SALES	4,026.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/470/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LEONCIO F

Meter Number : 276267GS6

Pole Number : 0460466

Billing Period : APRIL 2018

Premise Address: 724 TRES DE ABRIL ST
Billing Address: 724 TRES DE ABRIL ST

BC20/84.2/470/0/10/04-27-2018/99 9496

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 268897789359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572062

26861100001

Date : 04-27-2018

BC20/84.2/490/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686110000-1

Customer Information----------

Name : CABRERA,LORENZO L

Premise Address: TRES DE ABRIL LABANGON C/O AILEN
Billing Address: TRES DE ABRIL LABANGON C/O AILEN

TIN :

Metering Information----------

Meter No	:	375546GS6	Pole No	:	0460466
Serial No	:	2003135683	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40798
Period From	:	03-26-2018	Prev Rdg	:	40682
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	325	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,411.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 1,548.00

Your monthly electricity consumption chart

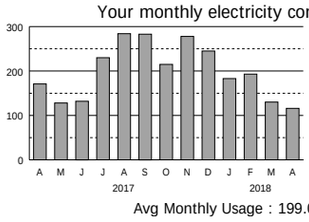

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/490/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LORENZO L
Meter Number : 375546GS6
Pole Number : 0460466
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL LABANGON C/O AILEN
Billing Address: TRES DE ABRIL LABANGON C/O AILEN

BC20/84.2/490/0/10/04-27-2018/99 9497

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 843727387702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579125

84371100003

Date : 04-27-2018

BC20/84.2/500/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437110000-3

Customer Information----------

Name : CABRERA,LORENZO

Premise Address: 730 3 DE ABRIL ST C/O ANDRES UY
Billing Address: 730 3 DE ABRIL ST C/O ANDRES UY

TIN :

Metering Information----------

Meter No	:	420827 GS6	Pole No	:	0460466
Serial No	:	52989585	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8095
Period From	:	03-26-2018	Prev Rdg	:	8056
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		254.23

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 220.00

Your monthly electricity consumption chart

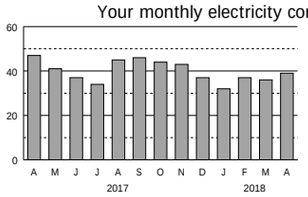

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/500/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LORENZO
Meter Number : 420827 GS6
Pole Number : 0460466
Billing Period : APRIL 2018

Premise Address: 730 3 DE ABRIL ST C/O ANDRES UY
Billing Address: 730 3 DE ABRIL ST C/O ANDRES UY

BC20/84.2/500/0/10/04-27-2018/99 9498

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 153711264842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15371100007

1014567392

Date : 04-27-2018

BC20/84.2/510/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537110000-7

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address: 732 TRES DE ABRIL ST J LIBRANDO
Billing Address: 732 TRES DE ABRIL ST J LIBRANDO

TIN :

Metering Information----------

Meter No	:	173989DS6	Pole No	:	0460466
Serial No	:	10858477	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29368
Period From	:	03-26-2018	Prev Rdg	:	29180
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,112.26
Transmission Charge	0.3929/kWh	73.87
System Loss Charge	0.9514/kWh	178.86
Sub-Total		1,364.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.78
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		126.46
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		82.59
Transmission		8.01
System Loss		13.59
Distribution		65.15
Others		9.71
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		301.36
CURRENT BILL - APRIL 2018		2,335.73
TOTAL AMOUNT DUE		2,334.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 2,177.00

Your monthly electricity consumption chart

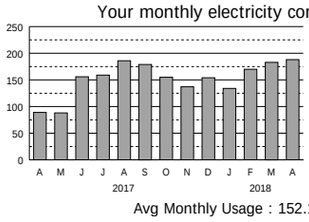

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.73		
Less : VAT	180.48		
Amount Net of VAT	2,155.25		
Less: BIR 2306	75.18		
BIR 2307	40.99	VATable Sales	2,034.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.88
Amount Due	2,039.08	VAT Zero Rated Sales	0.00
Add : VAT	180.48	VAT Amount	180.48
TOTAL AMOUNT DUE	2,219.56	TOTAL SALES	2,335.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/510/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LEONCIO

Meter Number : 173989DS6

Pole Number : 0460466

Billing Period : APRIL 2018

Premise Address: 732 TRES DE ABRIL ST J LIBRANDO
Billing Address: 732 TRES DE ABRIL ST J LIBRANDO

BC20/84.2/510/0/10/04-27-2018/99 9499

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 499908552733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579776

49942100006

Date : 04-27-2018

BC20/84.2/520/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994210000-6

Customer Information----------
Name : CABRERA,LORENZO L

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	151128DS6	Pole No	:	0460466
Serial No	:	11486701	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19433
Period From	:	03-26-2018	Prev Rdg	:	19401
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	520	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 143.62
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 13.25
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.70
CURRENT BILL - APRIL 2018		220.97
TOTAL AMOUNT DUE		220.73

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 524.00

Your monthly electricity consumption chart

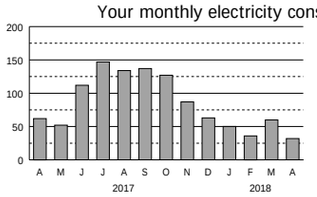

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.97		
Less : VAT	16.33		
Amount Net of VAT	204.64		
Less: BIR 2306	6.82		
BIR 2307	3.73	VATable Sales	185.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.37
Amount Due	194.09	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	210.42	TOTAL SALES	220.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/520/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LORENZO L
Meter Number : 151128DS6
Pole Number : 0460466
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/84.2/520/0/10/04-27-2018/99 9500

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 053122753925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567255

05371100008

Date : 04-27-2018

BC20/84.2/530/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537110000-8

Customer Information----------

Name : CABRERA,OSCAR

Premise Address: 730 TRES DE ABRIL ST C/O LEONCIO CABRERA
Billing Address: 730 TRES DE ABRIL ST C/O LEONCIO CABRERA

TIN :

Metering Information----------

Meter No	:	429600GS6	Pole No	:	0460466
Serial No	:	70702011	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	28014
Period From	:	03-26-2018	Prev Rdg	:	27974
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	236.65
Transmission Charge	0.3929/kWh	15.72
System Loss Charge	0.9514/kWh	38.06
Sub-Total		290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 409.88	- 204.94
NPC/PSALM Adjustment	0.3233/kWh	12.93
Sub-Total		- 192.01
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		17.57
Transmission		1.70
System Loss		2.89
Distribution		14.33
Others		- 18.05
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.84
CURRENT BILL - APRIL 2018		260.71
TOTAL AMOUNT DUE		255.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 370.00

Your monthly electricity consumption chart

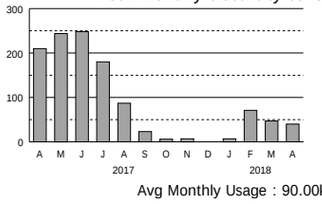

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.71		
Less : VAT	18.74		
Amount Net of VAT	241.97		
Less: BIR 2306	7.83		
BIR 2307	4.39	VATable Sales	217.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/530/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,OSCAR
Meter Number : 429600GS6
Pole Number : 0460466
Billing Period : APRIL 2018

Premise Address: 730 TRES DE ABRIL ST C/O LEONCIO CABRERA
Billing Address: 730 TRES DE ABRIL ST C/O LEONCIO CABRERA

BC20/84.2/530/0/10/04-27-2018/99 9501

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180645607334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575072

18002100008

Date : 04-27-2018

BC20/84.2/560/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800210000-8

Customer Information----------

Name : CABRERA,LORENZO L

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	500232 GS6	Pole No	:	0460466
Serial No	:	81196736	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16938
Period From	:	03-26-2018	Prev Rdg	:	16761
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	600	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,047.19
Transmission Charge	0.3929/kWh	69.54
System Loss Charge	0.9514/kWh	168.40
Sub-Total		1,285.13
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.22
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		77.77
Transmission		7.54
System Loss		12.78
Distribution		61.38
Others		4.19
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		278.51
CURRENT BILL - APRIL 2018		2,153.18
TOTAL AMOUNT DUE		2,152.97

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 1,785.00

Your monthly electricity consumption chart

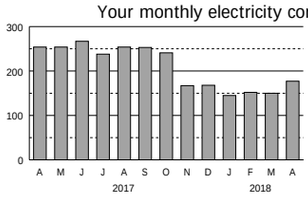

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.18		
Less : VAT	165.00		
Amount Net of VAT	1,988.18		
Less: BIR 2306	68.77		
BIR 2307	37.77	VATable Sales	1,874.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.51
Amount Due	1,881.64	VAT Zero Rated Sales	0.00
Add : VAT	165.00	VAT Amount	165.00
TOTAL AMOUNT DUE	2,046.64	TOTAL SALES	2,153.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/560/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LORENZO L

Meter Number : 500232 GS6

Pole Number : 0460466

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

BC20/84.2/560/0/10/04-27-2018/99 9502

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 714174685296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570523

71422100009

Date : 04-27-2018

BC20/84.2/570/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142210000-9

Customer Information----------

Name : CABRERA,CORAZON P

Premise Address: 210-2 A TRES DE ABRIL ST LABANGON C/O MARITES
Billing Address: 210-2 A TRES DE ABRIL ST LABANGON C/O MARITES

TIN :

Metering Information----------

Meter No	:	250381DS6	Pole No	:	0460466
Serial No	:	14451520	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	27744
Period From	:	03-26-2018	Prev Rdg	:	27578
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	280	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	982.11
Transmission Charge	0.3929/kWh	65.22
System Loss Charge	0.9514/kWh	157.93
Sub-Total		1,205.26
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.67
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		72.93
Transmission		7.08
System Loss		12.01
Distribution		57.60
Others		3.93
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		261.28
CURRENT BILL - APRIL 2018		2,019.76
TOTAL AMOUNT DUE		2,019.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 1,767.00

Your monthly electricity consumption chart

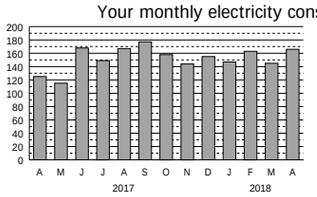

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.76		
Less : VAT	154.81		
Amount Net of VAT	1,864.95		
Less: BIR 2306	64.52		
BIR 2307	35.43	VATable Sales	1,758.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.47
Amount Due	1,765.00	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	1,919.81	TOTAL SALES	2,019.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/570/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,CORAZON P

Meter Number : 250381DS6

Pole Number : 0460466

Billing Period : APRIL 2018

Premise Address: 210-2 A TRES DE ABRIL ST LABANGON C/O MARITES
Billing Address: 210-2 A TRES DE ABRIL ST LABANGON C/O MARITES

BC20/84.2/570/0/10/04-27-2018/99 9503

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 553717860235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567635

55371100003

Date : 04-27-2018

BC20/84.2/580/0460473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537110000-3

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address: 730 C TRES DE ABRIL C/O JENNIFER BAGANO
Billing Address: 730 C TRES DE ABRIL C/O JENNIFER BAGANO

TIN :

Metering Information----------

Meter No	:	207436WS6	Pole No	:	0460473
Serial No	:	48034578	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55931
Period From	:	03-26-2018	Prev Rdg	:	55758
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,023.52
Transmission Charge	0.3929/kWh	67.97
System Loss Charge	0.9514/kWh	164.59
Sub-Total		1,256.08
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	55.93
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		114.35
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		76.00
Transmission		7.37
System Loss		12.49
Distribution		60.00
Others		8.69
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		277.09
CURRENT BILL - APRIL 2018		2,147.52
TOTAL AMOUNT DUE		2,146.84

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,902.00

Your monthly electricity consumption chart

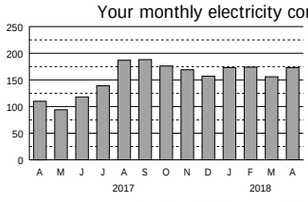

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.52		
Less : VAT	165.86		
Amount Net of VAT	1,981.66		
Less: BIR 2306	69.12		
BIR 2307	37.69	VATable Sales	1,870.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.23
Amount Due	1,874.85	VAT Zero Rated Sales	0.00
Add : VAT	165.86	VAT Amount	165.86
TOTAL AMOUNT DUE	2,040.71	TOTAL SALES	2,147.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/580/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LEONCIO

Meter Number : 207436WS6

Pole Number : 0460473

Billing Period : APRIL 2018

Premise Address: 730 C TRES DE ABRIL C/O JENNIFER BAGANO
Billing Address: 730 C TRES DE ABRIL C/O JENNIFER BAGANO

BC20/84.2/580/0/10/04-27-2018/99 9504

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353780376764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35371100005

1014567609

Date : 04-27-2018

BC20/84.2/590/0460473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537110000-5

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address: BK #732-A TRES DE ABRIL C/O JUN PALAD
Billing Address: BK #732-A TRES DE ABRIL C/O JUN PALAD

TIN :

Metering Information----------

Meter No	:	MTR1081096	Pole No	:	0460473
Serial No	:	40008116	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8882
Period From	:	03-26-2018	Prev Rdg	:	8533
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,064.79
Transmission Charge	0.3929/kWh	137.12
System Loss Charge	0.9514/kWh	332.04
Sub-Total		2,533.95
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	41.08
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	112.83
Sub-Total		153.97
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		153.31
Transmission		14.87
System Loss		25.25
Distribution		120.43
Others		8.26
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		548.57
CURRENT BILL - APRIL 2018		4,240.09
TOTAL AMOUNT DUE		4,239.20

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 3,446.00

Your monthly electricity consumption chart

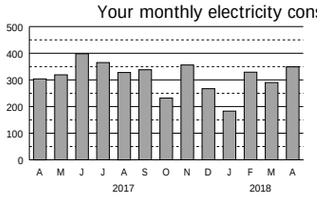

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.09		
Less : VAT	324.77		
Amount Net of VAT	3,915.32		
Less: BIR 2306	135.33		
BIR 2307	74.38	VATable Sales	3,691.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.80
Amount Due	3,705.61	VAT Zero Rated Sales	0.00
Add : VAT	324.77	VAT Amount	324.77
TOTAL AMOUNT DUE	4,030.38	TOTAL SALES	4,240.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/590/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LEONCIO

Meter Number : MTR1081096

Pole Number : 0460473

Billing Period : APRIL 2018

Premise Address: BK #732-A TRES DE ABRIL C/O JUN PALAD
Billing Address: BK #732-A TRES DE ABRIL C/O JUN PALAD

BC20/84.2/590/0/10/04-27-2018/99 9505

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 063973350117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570496

06371100006

Date : 04-27-2018

BC20/84.2/750/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637110000-6

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address: 730C 3 DE ABRIL ST C/O EDILOU CANTALEJO
Billing Address: 730C 3 DE ABRIL ST C/O EDILOU CANTALEJO

TIN :

Metering Information----------

Meter No	:	207512WS6	Pole No	:	0460480
Serial No	:	45766829	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72166
Period From	:	03-26-2018	Prev Rdg	:	72064
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,576.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	603.46
Transmission Charge	0.3929/kWh	40.08
System Loss Charge	0.9514/kWh	97.04
Sub-Total		740.58
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	32.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		44.81
Transmission		4.34
System Loss		7.37
Distribution		35.62
Others		2.42
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.77
CURRENT BILL - APRIL 2018		1,243.21
TOTAL AMOUNT DUE		- 1,333.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 2,000.00

Your monthly electricity consumption chart

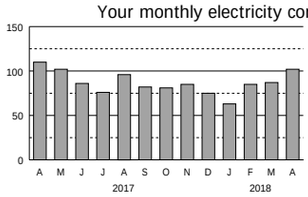

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.21		
Less : VAT	95.33		
Amount Net of VAT	1,147.88		
Less: BIR 2306	39.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,086.35	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,181.68	TOTAL SALES	1,243.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/750/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LEONCIO
Meter Number : 207512WS6
Pole Number : 0460480
Billing Period : APRIL 2018

Premise Address: 730C 3 DE ABRIL ST C/O EDILOU CANTALEJO
Billing Address: 730C 3 DE ABRIL ST C/O EDILOU CANTALEJO

BC20/84.2/750/0/10/04-27-2018/99 9506

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823460220197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82341100004

BILLING STATEMENT

1014573368

Date : 04-27-2018

BC20/84.2/760/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234110000-4

Customer Information----------

Name : CABRERA,APRIL G

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	336087GS6	Pole No	:	0460480
Serial No	:	44549718	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	76645
Period From	:	03-26-2018	Prev Rdg	:	76366
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	240	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,650.65
Transmission Charge	0.3929/kWh	109.62
System Loss Charge	0.9514/kWh	265.44
Sub-Total		2,025.71
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	90.20
Surcharge	0.02 of 5,064.00	101.28
Sub-Total		224.37
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		122.57
Transmission		11.89
System Loss		20.18
Distribution		96.40
Others		18.85
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		451.68
CURRENT BILL - APRIL 2018		3,505.06
TOTAL AMOUNT DUE		3,504.25

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 5,065.00

Your monthly electricity consumption chart

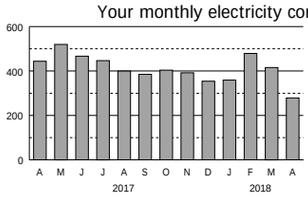

Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.06		
Less : VAT	272.01		
Amount Net of VAT	3,233.05		
Less: BIR 2306	113.34		
BIR 2307	61.53	VATable Sales	3,053.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.67
Amount Due	3,058.18	VAT Zero Rated Sales	0.00
Add : VAT	272.01	VAT Amount	272.01
TOTAL AMOUNT DUE	3,330.19	TOTAL SALES	3,505.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/760/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,APRIL G
Meter Number : 336087GS6
Pole Number : 0460480
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/84.2/760/0/10/04-27-2018/99 9507

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 853398873115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567449

85371100000

Date : 04-27-2018

BC20/84.2/770/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537110000-0

Customer Information----------

Name : ABANID,DAYLINDA

Premise Address: BK 730 TRES DE ABRIL C/O D MISA
Billing Address: BK 730 TRES DE ABRIL C/O D MISA

TIN :

Metering Information----------

Meter No	:	428658GS6	Pole No	:	0460480
Serial No	:	68707281	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20080
Period From	:	03-26-2018	Prev Rdg	:	20016
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	378.64
Transmission Charge	0.3929/kWh	25.15
System Loss Charge	0.9514/kWh	60.89
Sub-Total		464.68
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 652.81	- 130.56
NPC/PSALM Adjustment	0.3233/kWh	20.69
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 100.71
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.10
Transmission		2.72
System Loss		4.62
Distribution		22.58
Others		- 10.00
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		88.61
CURRENT BILL - APRIL 2018		640.71
TOTAL AMOUNT DUE		640.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 458.00

Your monthly electricity consumption chart

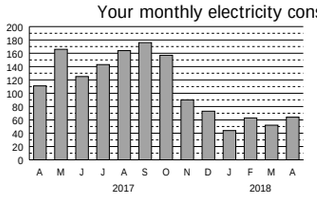

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.71		
Less : VAT	48.51		
Amount Net of VAT	592.20		
Less: BIR 2306	20.20		
BIR 2307	11.12	VATable Sales	552.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	560.88	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	609.39	TOTAL SALES	640.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/770/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANID,DAYLINDA

Meter Number : 428658GS6

Pole Number : 0460480

Billing Period : APRIL 2018

Premise Address: BK 730 TRES DE ABRIL C/O D MISA
Billing Address: BK 730 TRES DE ABRIL C/O D MISA

BC20/84.2/770/0/10/04-27-2018/99 9508

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 953830720321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567744

95371100009

Date : 04-27-2018

BC20/84.2/780/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537110000-9

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address: 730B 3 DE ABRIL ST C/O W. BELL
Billing Address: 730B 3 DE ABRIL ST C/O W. BELL

TIN :

Metering Information----------

Period To	04-26-2018	Pres Rdg	:	
Period From	03-26-2018	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	35.16	Registered	:	
Conn Load	0	Billed kWh	:	1090

Additional Metering Information ----------

Meter No	BSG1812899	Pole No	:	0460480
Serial No	85198035	Multiplier	:	1
Period To	04-26-2018	Pres Reading	:	248
Period From	04-14-2018	Prev Reading	:	0
No of Days	12	Consumption	:	248
Meter No	MTR1074244	Pole No	:	0460480
Serial No	40039375	Multiplier	:	1
Period To	04-14-2018	Pres Reading	:	14309
Period From	03-26-2018	Prev Reading	:	13467
No of Days	19	Consumption	:	842

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	6,448.77
Transmission Charge	0.3929/kWh	428.26
System Loss Charge	0.9514/kWh	1,037.03
Sub-Total		7,914.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,908.15
Supply Charge	0.4118/kWh	448.86
Metering Charge	0.6989/kWh	761.80
	5.00/month	5.00
Sub-Total		3,123.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	128.29
Senior Citizen Subsidy Charge	0.000183/kWh	0.20
NPC/PSALM Adjustment	0.3233/kWh	352.40
Sub-Total		480.89
Government Charges		
Franchise Tax - Local		86.39
Value Added Tax		
Generation		478.85
Transmission		46.44
System Loss		78.83
Distribution		374.86
Others		25.79
NPC/PSALM Adjustment		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
NPC Stranded Debts	0.0265/kWh	28.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	199.47
Sub-Total		1,711.90
CURRENT BILL - APRIL 2018		13,230.66
TOTAL AMOUNT DUE		13,230.51

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 17.00

Your monthly electricity consumption chart

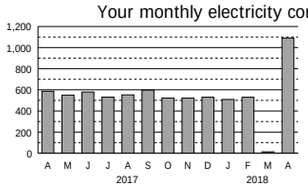

Avg Monthly Usage : 547.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,230.66		
Less : VAT	1,013.03		
Amount Net of VAT	12,217.63		
Less: BIR 2306	422.12		
BIR 2307	232.10	VATable Sales	11,518.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	698.87
Amount Due	11,563.41	VAT Zero Rated Sales	0.00
Add : VAT	1,013.03	VAT Amount	1,013.03
TOTAL AMOUNT DUE	12,576.44	TOTAL SALES	13,230.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/780/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LEONCIO
Meter Number : 428658GS6
Pole Number : 0460480
Billing Period : APRIL 2018

Premise Address: 730B 3 DE ABRIL ST C/O W. BELL
Billing Address: 730B 3 DE ABRIL ST C/O W. BELL

BC20/84.2/780/0/10/04-27-2018/99 9509

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263792449406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26371100004

1014570679

Date : 04-27-2018

BC20/84.2/800/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637110000-4

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address: BK 732 TRES DE ABRIL C/O SIA C/O EDEN

Billing Address: BK 732 TRES DE ABRIL C/O SIA C/O EDEN

TIN :

Metering Information----------

Meter No	:	375571GS6	Pole No	:	0460480
Serial No	:	2003135118	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	74274
Period From	:	03-26-2018	Prev Rdg	:	74080
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,147.76
Transmission Charge	0.3929/kWh	76.22
System Loss Charge	0.9514/kWh	184.57
Sub-Total		1,408.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	22.83
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	62.72
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		131.74
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		85.22
Transmission		8.26
System Loss		14.03
Distribution		67.21
Others		10.17
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		311.12
CURRENT BILL - APRIL 2018		2,411.51
TOTAL AMOUNT DUE		2,411.00

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 2,308.00

Your monthly electricity consumption chart

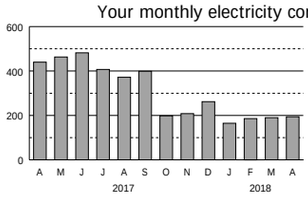

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.51		
Less : VAT	186.36		
Amount Net of VAT	2,225.15		
Less: BIR 2306	77.64		
BIR 2307	42.32	VATable Sales	2,100.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.76
Amount Due	2,105.19	VAT Zero Rated Sales	0.00
Add : VAT	186.36	VAT Amount	186.36
TOTAL AMOUNT DUE	2,291.55	TOTAL SALES	2,411.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/800/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LEONCIO

Meter Number : 375571GS6

Pole Number : 0460480

Billing Period : APRIL 2018

Premise Address: BK 732 TRES DE ABRIL C/O SIA C/O EDEN
Billing Address: BK 732 TRES DE ABRIL C/O SIA C/O EDEN

BC20/84.2/800/0/10/04-27-2018/99 9510

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 566303415176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56661100000

1014571160

Date : 04-27-2018

BC20/84.2/810/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666110000-0

Customer Information----------

Name : CABRERA,LORENZO L

Premise Address: TRES DE ABRIL ST #210
Billing Address: TRES DE ABRIL ST #210

TIN :

Metering Information----------

Meter No	:	215437WS6	Pole No	:	0460480
Serial No	:	45106574	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8718
Period From	:	03-26-2018	Prev Rdg	:	8715
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	17.75
Transmission Charge	0.3929/kWh	1.18
System Loss Charge	0.9514/kWh	2.85
Sub-Total		21.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 30.37	- 30.37
NPC/PSALM Adjustment	0.3233/kWh	0.97
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.14
System Loss		0.21
Distribution		1.63
Others		- 2.69
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - APRIL 2018		8.32
TOTAL AMOUNT DUE		- 9.01

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 20.00

Your monthly electricity consumption chart

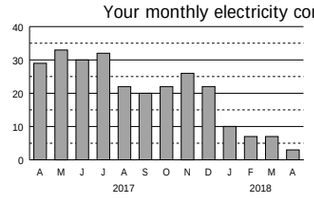

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.62		
Amount Net of VAT	7.70		
Less: BIR 2306	0.26		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.94	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/810/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LORENZO L

Meter Number : 215437WS6

Pole Number : 0460480

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST #210
Billing Address: TRES DE ABRIL ST #210

BC20/84.2/810/0/10/04-27-2018/99 9511

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270880188859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27041100002

1014572417

Date : 04-27-2018

BC20/84.2/820/0460494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704110000-2

Customer Information----------

Name : BUOT,LYDIA TM C

Premise Address: 210-2A TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 210-2A TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	344471GS6	Pole No	:	0460494
Serial No	:	48045843	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19775
Period From	:	03-26-2018	Prev Rdg	:	19690
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 38.83
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 4.52
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.97
CURRENT BILL - APRIL 2018		953.51
TOTAL AMOUNT DUE		952.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 1,012.00

Your monthly electricity consumption chart

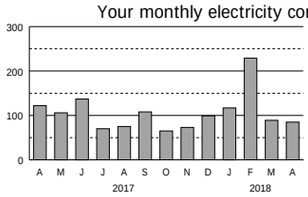

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.51		
Less : VAT	73.01		
Amount Net of VAT	880.50		
Less: BIR 2306	30.42		
BIR 2307	16.65	VATable Sales	826.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.96
Amount Due	833.43	VAT Zero Rated Sales	0.00
Add : VAT	73.01	VAT Amount	73.01
TOTAL AMOUNT DUE	906.44	TOTAL SALES	953.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/820/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUOT,LYDIA TM C

Meter Number : 344471GS6

Pole Number : 0460494

Billing Period : APRIL 2018

Premise Address: 210-2A TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 210-2A TRES DE ABRIL ST LABANGON CEBU CITY

BC20/84.2/820/0/10/04-27-2018/99 9512

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 926835818749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574159

92652100006

Date : 04-27-2018

BC20/84.2/830/0468542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265210000-6

Customer Information----------

Name : MAGSAYO,MA. LOPE TM R.

Premise Address: 729 TRES DE ABRIL CEBU CITY
Billing Address: 729 TRES DE ABRIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	309108GS6	Pole No	:	0468542
Serial No	:	48289761	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45205
Period From	:	03-26-2018	Prev Rdg	:	44699
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	150	Billed kWh	:	506

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,993.65
Transmission Charge	0.3929/kWh	198.81
System Loss Charge	0.9514/kWh	481.41
Sub-Total		3,673.87
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1177/kWh	59.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	163.59
Sub-Total		223.24
Government Charges		
Franchise Tax - Local		40.12
Value Added Tax		
Generation		222.30
Transmission		21.56
System Loss		36.61
Distribution		174.34
Others		11.97
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.60
Sub-Total		795.07
CURRENT BILL - APRIL 2018		6,144.99
TOTAL AMOUNT DUE		6,143.68

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,360.00

Your monthly electricity consumption chart

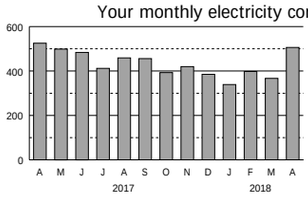

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,144.99		
Less : VAT	470.62		
Amount Net of VAT	5,674.37		
Less: BIR 2306	196.10		
BIR 2307	107.80	VATable Sales	5,349.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.45
Amount Due	5,370.47	VAT Zero Rated Sales	0.00
Add : VAT	470.62	VAT Amount	470.62
TOTAL AMOUNT DUE	5,841.09	TOTAL SALES	6,144.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/830/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGSAYO,MA. LOPE TM R.
Meter Number : 309108GS6
Pole Number : 0468542
Billing Period : APRIL 2018

Premise Address: 729 TRES DE ABRIL CEBU CITY
Billing Address: 729 TRES DE ABRIL CEBU CITY

BC20/84.2/830/0/10/04-27-2018/99 9513

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 886761732646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88639622302

BILLING STATEMENT

1014576390

Date : 04-27-2018

BC20/84.2/835/0468563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863962230-2

Customer Information----------

Name : JABONERO,MARY GRACE FERNAN

Premise Address: 725 TRES DE ABRIL ST LABANGON
Billing Address: 725 TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	BSG1808342	Pole No	:	0468563
Serial No	:	85186656	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	327
Period From	:	03-26-2018	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	2511	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	704.04
Transmission Charge	0.3929/kWh	46.76
System Loss Charge	0.9514/kWh	113.22
Sub-Total		864.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.47
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		94.98
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		52.29
Transmission		5.07
System Loss		8.61
Distribution		41.46
Others		7.95
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		192.92
CURRENT BILL - APRIL 2018		1,497.41
TOTAL AMOUNT DUE		1,497.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 2,124.00

Your monthly electricity consumption chart

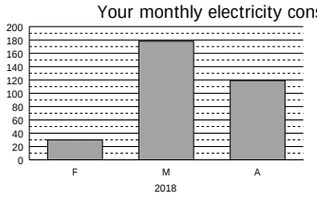

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.41		
Less : VAT	116.28		
Amount Net of VAT	1,381.13		
Less: BIR 2306	48.46		
BIR 2307	26.29	VATable Sales	1,304.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.64
Amount Due	1,306.38	VAT Zero Rated Sales	0.00
Add : VAT	116.28	VAT Amount	116.28
TOTAL AMOUNT DUE	1,422.66	TOTAL SALES	1,497.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/835/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONERO,MARY GRACE FERNAN
Meter Number : BSG1808342
Pole Number : 0468563
Billing Period : APRIL 2018

Premise Address: 725 TRES DE ABRIL ST LABANGON
Billing Address: 725 TRES DE ABRIL ST LABANGON

BC20/84.2/835/0/10/04-27-2018/99 9514

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 763909193155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76371100009

1014570198

Date : 04-27-2018

BC20/84.2/850/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637110000-9

Customer Information----------

Name : ABELLA,CIRILO S

Premise Address: BK 727 TRES DE ABRIL
Billing Address: BK 727 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1027959	Pole No	:	0447851
Serial No	:	121750523	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22335
Period From	:	03-26-2018	Prev Rdg	:	21582
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	0	Billed kWh	:	753

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,454.97
Transmission Charge	0.3929/kWh	295.85
System Loss Charge	0.9514/kWh	716.40
Sub-Total		5,467.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.1177/kWh	88.63
Senior Citizen Subsidy Charge	0.000183/kWh	0.14
NPC/PSALM Adjustment	0.3233/kWh	243.44
Sub-Total		332.21
Government Charges		
Franchise Tax - Local		59.69
Value Added Tax		
Generation		330.80
Transmission		32.09
System Loss		54.44
Distribution		259.15
Others		17.82
NPC/PSALM Adjustment		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
NPC Stranded Debts	0.0265/kWh	19.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.80
Sub-Total		1,182.80
CURRENT BILL - APRIL 2018		9,141.79
TOTAL AMOUNT DUE		9,140.94

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 7,337.00

Your monthly electricity consumption chart

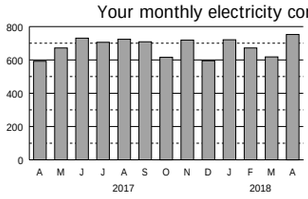

Avg Monthly Usage : 679.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,141.79		
Less : VAT	700.01		
Amount Net of VAT	8,441.78		
Less: BIR 2306	291.66		
BIR 2307	160.37	VATable Sales	7,958.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.79
Amount Due	7,989.75	VAT Zero Rated Sales	0.00
Add : VAT	700.01	VAT Amount	700.01
TOTAL AMOUNT DUE	8,689.76	TOTAL SALES	9,141.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/850/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CIRILO S
Meter Number : MTR1027959
Pole Number : 0447851
Billing Period : APRIL 2018

Premise Address: BK 727 TRES DE ABRIL
Billing Address: BK 727 TRES DE ABRIL

BC20/84.2/850/0/10/04-27-2018/99 9515

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 389308142276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577985

38961100005

Date : 04-27-2018

BC20/84.2/880/0468563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896110000-5

Customer Information----------

Name : ABELLA,CIRILO S.

Premise Address: #725 TRES DE ABRIL ST LABANGON OPP ST MARTIN SCHOOL

Billing Address: #725 TRES DE ABRIL ST LABANGON OPP ST MARTIN SCHOOL

TIN :

Metering Information----------

Meter No	:	504091 GS6	Pole No	:	0468563
Serial No	:	63283628	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	45740
Period From	:	03-26-2018	Prev Rdg	:	45521
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	160	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,295.67
Transmission Charge	0.6834/kWh	149.66
System Loss Charge	0.9273/kWh	203.08
Sub-Total		1,648.41
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.78
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	70.80
Surcharge	0.02 of 3,939.50	78.79
Sub-Total		175.41
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		96.22
Transmission		16.23
System Loss		15.74
Distribution		75.79
Others		14.76
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		361.87
CURRENT BILL - APRIL 2018		2,817.31
TOTAL AMOUNT DUE		2,817.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 3,940.00

Your monthly electricity consumption chart

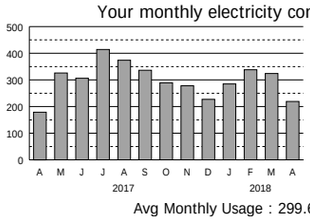

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.31		
Less : VAT	220.40		
Amount Net of VAT	2,596.91		
Less: BIR 2306	91.85		
BIR 2307	49.48	VATable Sales	2,455.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.47
Amount Due	2,455.58	VAT Zero Rated Sales	0.00
Add : VAT	220.40	VAT Amount	220.40
TOTAL AMOUNT DUE	2,675.98	TOTAL SALES	2,817.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/880/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,CIRILO S.

Meter Number : 504091 GS6

Pole Number : 0468563

Billing Period : APRIL 2018

Premise Address: #725 TRES DE ABRIL ST LABANGON OPP ST MARTIN SCHOOL
Billing Address: #725 TRES DE ABRIL ST LABANGON OPP ST MARTIN SCHOOL

BC20/84.2/880/0/10/04-27-2018/99 9516

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 443466228492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578800

44371100007

Date : 04-27-2018

BC20/84.2/890/0468563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437110000-7

Customer Information----------

Name : MARTIN PORRES SCHOOL

Premise Address: INF 727 TRES DE ABRIL
Billing Address: INF 727 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	241607DS6	Pole No	:	0468563
Serial No	:	10750387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32696
Period From	:	03-26-2018	Prev Rdg	:	32678
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	890	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	106.49
Transmission Charge	0.6834/kWh	12.30
System Loss Charge	0.9273/kWh	16.69
Sub-Total		135.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	2.12
NPC/PSALM Adjustment	0.3233/kWh	5.82
Sub-Total		7.94
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		7.92
Transmission		1.33
System Loss		1.29
Distribution		6.78
Others		0.43
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		29.51
CURRENT BILL - APRIL 2018		229.43
TOTAL AMOUNT DUE		229.43

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 2,458.56

Your monthly electricity consumption chart

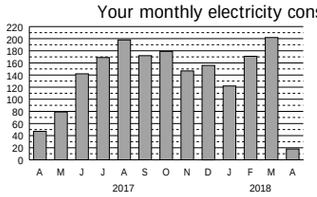

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.43		
Less : VAT	17.89		
Amount Net of VAT	211.54		
Less: BIR 2306	7.45		
BIR 2307	4.03	VATable Sales	199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.62
Amount Due	200.06	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	217.95	TOTAL SALES	229.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/890/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTIN PORRES SCHOOL
Meter Number : 241607DS6
Pole Number : 0468563
Billing Period : APRIL 2018

Premise Address: INF 727 TRES DE ABRIL
Billing Address: INF 727 TRES DE ABRIL

BC20/84.2/890/0/10/04-27-2018/99 9517

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 533553334905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575247

53371100008

Date : 04-27-2018

BC20/84.2/910/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337110000-8

Customer Information----------

Name : RUIZ,HARVEY M ATTY-M1

Premise Address: #722 TRES DE ABRIL ST. C/O DR MARY RUTH NARVAEZ
Billing Address: #722 TRES DE ABRIL ST. C/O DR MARY RUTH NARVAEZ

TIN :

Metering Information----------

Meter No	:	352327GS6	Pole No	:	0468570
Serial No	:	45965620	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5830
Period From	:	03-26-2018	Prev Rdg	:	5714
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	360	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,412.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 1,844.00

Your monthly electricity consumption chart

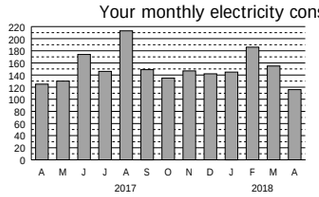

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/910/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,HARVEY M ATTY-M1

Meter Number : 352327GS6

Pole Number : 0468570

Billing Period : APRIL 2018

Premise Address: #722 TRES DE ABRIL ST. C/O DR MARY RUTH NARVAEZ
Billing Address: #722 TRES DE ABRIL ST. C/O DR MARY RUTH NARVAEZ

BC20/84.2/910/0/10/04-27-2018/99 9518

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 633986417333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575503

63371100007

Date : 04-27-2018

BC20/84.2/920/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337110000-7

Customer Information----------

Name : RUIZ,HARVEY M ATTY-M2

Premise Address: #722 TRES DE ABRIL ST.
Billing Address: #722 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1220787	Pole No	:	0468570
Serial No	:	85124736	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3354
Period From	:	03-26-2018	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,786.72
Transmission Charge	0.3929/kWh	118.66
System Loss Charge	0.9514/kWh	287.32
Sub-Total		2,192.70
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.64
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		132.68
Transmission		12.86
System Loss		21.84
Distribution		104.29
Others		7.15
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		474.77
CURRENT BILL - APRIL 2018		3,669.83
TOTAL AMOUNT DUE		3,669.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 3,066.00

Your monthly electricity consumption chart

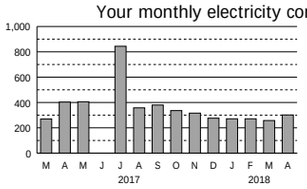

Avg Monthly Usage : 360.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.83		
Less : VAT	281.11		
Amount Net of VAT	3,388.72		
Less: BIR 2306	117.14		
BIR 2307	64.38	VATable Sales	3,195.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.66
Amount Due	3,207.20	VAT Zero Rated Sales	0.00
Add : VAT	281.11	VAT Amount	281.11
TOTAL AMOUNT DUE	3,488.31	TOTAL SALES	3,669.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/920/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,HARVEY M ATTY-M2

Meter Number : MTR1220787

Pole Number : 0468570

Billing Period : APRIL 2018

Premise Address: #722 TRES DE ABRIL ST.
Billing Address: #722 TRES DE ABRIL ST.

BC20/84.2/920/0/10/04-27-2018/99 9519

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 143643622547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578427

14371100000

Date : 04-27-2018

BC20/84.2/930/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437110000-0

Customer Information----------

Name : NARVAEZ,DAN M2 E

Premise Address: #722 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: #722 TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	356139GS6	Pole No	:	0468570
Serial No	:	2002113520	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	46384
Period From	:	03-26-2018	Prev Rdg	:	46077
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1020	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,816.30
Transmission Charge	0.3929/kWh	120.62
System Loss Charge	0.9514/kWh	292.08
Sub-Total		2,229.00
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	36.13
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	99.25
Sub-Total		135.44
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		134.87
Transmission		13.08
System Loss		22.20
Distribution		106.01
Others		7.27
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		482.63
CURRENT BILL - APRIL 2018		3,730.48
TOTAL AMOUNT DUE		3,729.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 3,861.00

Your monthly electricity consumption chart

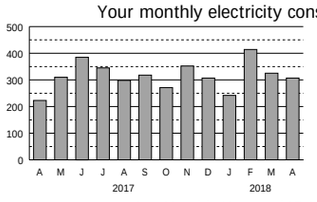

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.48		
Less : VAT	285.76		
Amount Net of VAT	3,444.72		
Less: BIR 2306	119.07		
BIR 2307	65.44	VATable Sales	3,247.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.87
Amount Due	3,260.21	VAT Zero Rated Sales	0.00
Add : VAT	285.76	VAT Amount	285.76
TOTAL AMOUNT DUE	3,545.97	TOTAL SALES	3,730.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/930/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARVAEZ,DAN M2 E

Meter Number : 356139GS6

Pole Number : 0468570

Billing Period : APRIL 2018

Premise Address: #722 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: #722 TRES DE ABRIL ST PUNTA PRINCESA

BC20/84.2/930/0/10/04-27-2018/99 9520

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 062873343419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570158

06251100001

Date : 04-27-2018

BC20/84.2/940/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625110000-1

Customer Information----------

Name : NARVAEZ,DAN M3 E

Premise Address: #722 TRES DE ABRIL ST PUNTA PRINCESA ENGR DAN E NARVAEZ

Billing Address: #722 TRES DE ABRIL ST PUNTA PRINCESA ENGR DAN E NARVAEZ

TIN :

Metering Information----------

Meter No	:	356150GS6	Pole No	:	0468570
Serial No	:	2002113978	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7561
Period From	:	03-26-2018	Prev Rdg	:	6664
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	340	Billed kWh	:	897

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,306.92
Transmission Charge	0.3929/kWh	352.43
System Loss Charge	0.9514/kWh	853.41
Sub-Total		6,512.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	105.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	290.00
Surcharge	0.02 of 10,171.00	203.42
Sub-Total		599.16
Government Charges		
Franchise Tax - Local		72.63
Value Added Tax		
Generation		394.07
Transmission		38.21
System Loss		64.89
Distribution		308.59
Others		45.81
NPC/PSALM Adjustment		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
NPC Stranded Debts	0.0265/kWh	23.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.15
Sub-Total		1,435.02
CURRENT BILL - APRIL 2018		11,118.52
TOTAL AMOUNT DUE		11,118.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 10,171.10

Your monthly electricity consumption chart

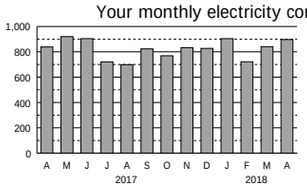

Avg Monthly Usage : 822.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,118.52		
Less : VAT	858.37		
Amount Net of VAT	10,260.15		
Less: BIR 2306	357.67		
BIR 2307	195.12	VATable Sales	9,683.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.65
Amount Due	9,707.36	VAT Zero Rated Sales	0.00
Add : VAT	858.37	VAT Amount	858.37
TOTAL AMOUNT DUE	10,565.73	TOTAL SALES	11,118.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/940/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARVAEZ,DAN M3 E

Meter Number : 356150GS6

Pole Number : 0468570

Billing Period : APRIL 2018

Premise Address: #722 TRES DE ABRIL ST PUNTA PRINCESA ENGR DAN E NARVAEZ
Billing Address: #722 TRES DE ABRIL ST PUNTA PRINCESA ENGR DAN E NARVAEZ

BC20/84.2/940/0/10/04-27-2018/99 9521

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 543486385055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577979

54371100006

Date : 04-27-2018

BC20/84.2/945/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437110000-6

Customer Information----------

Name : NARVAEZ,DAN M1 E

Premise Address: #722 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: #722 TRES DE ABRIL ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	356171GS6	Pole No	:	0468570
Serial No	:	2002113689	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42371
Period From	:	03-26-2018	Prev Rdg	:	41938
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	174	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,561.76
Transmission Charge	0.3929/kWh	170.13
System Loss Charge	0.9514/kWh	411.96
Sub-Total		3,143.85
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	50.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	139.99
Sub-Total		191.03
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		190.22
Transmission		18.45
System Loss		31.32
Distribution		149.27
Others		10.25
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		680.44
CURRENT BILL - APRIL 2018		5,259.26
TOTAL AMOUNT DUE		5,258.73

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 4,478.00

Your monthly electricity consumption chart

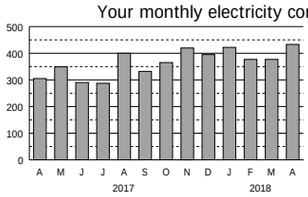

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.26		
Less : VAT	402.79		
Amount Net of VAT	4,856.47		
Less: BIR 2306	167.84		
BIR 2307	92.26	VATable Sales	4,578.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.65
Amount Due	4,596.37	VAT Zero Rated Sales	0.00
Add : VAT	402.79	VAT Amount	402.79
TOTAL AMOUNT DUE	4,999.16	TOTAL SALES	5,259.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/945/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARVAEZ,DAN M1 E

Meter Number : 356171GS6

Pole Number : 0468570

Billing Period : APRIL 2018

Premise Address: #722 TRES DE ABRIL ST PUNTA PRINCESA
Billing Address: #722 TRES DE ABRIL ST PUNTA PRINCESA

BC20/84.2/945/0/10/04-27-2018/99 9522

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 226749001738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22602650271

BILLING STATEMENT

1014573987

Date : 04-27-2018

BC20/84.2/1005/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260265027-1

Customer Information----------

Name : COLMINAS,ANA MARIE SEMBLANTE

Premise Address: M2 231 TRES DE ABRIL SREET LABANGON, CEBU CITY
Billing Address: M2 231 TRES DE ABRIL SREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032268	Pole No	:	0468605
Serial No	:	126812784	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8276
Period From	:	03-26-2018	Prev Rdg	:	8015
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	269	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		6.18
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		410.37
CURRENT BILL - APRIL 2018		3,172.34
TOTAL AMOUNT DUE		3,171.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 7,242.00

Your monthly electricity consumption chart

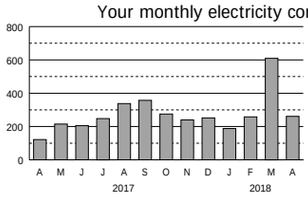

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.34		
Less : VAT	243.02		
Amount Net of VAT	2,929.32		
Less: BIR 2306	101.27		
BIR 2307	55.65	VATable Sales	2,761.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	2,772.40	VAT Zero Rated Sales	0.00
Add : VAT	243.02	VAT Amount	243.02
TOTAL AMOUNT DUE	3,015.42	TOTAL SALES	3,172.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1005/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLMINAS,ANA MARIE SEMBLANTE
Meter Number : MTR1032268
Pole Number : 0468605
Billing Period : APRIL 2018

Premise Address: M2 231 TRES DE ABRIL SREET LABANGON, CEBU CITY
Billing Address: M2 231 TRES DE ABRIL SREET LABANGON, CEBU CITY

BC20/84.2/1005/0/10/04-27-2018/99 9523

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 756020979844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568262

75613885252

Date : 04-27-2018

BC20/84.2/1005/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561388525-2

Customer Information----------

Name : COLMINAS,ANA MARIE SEMBLANTE

Premise Address: 231 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 231 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079953	Pole No	:	0468605
Serial No	:	40012709	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20058
Period From	:	03-26-2018	Prev Rdg	:	19901
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	312	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	928.86
Transmission Charge	0.3929/kWh	61.69
System Loss Charge	0.9514/kWh	149.37
Sub-Total		1,139.92
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		18.51
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		68.97
Transmission		6.69
System Loss		11.35
Distribution		54.51
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		245.50
CURRENT BILL - APRIL 2018		1,858.15
Pilferage Adjustment		0.01
TOTAL AMOUNT DUE		1,857.68

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 5,161.94

Your monthly electricity consumption chart

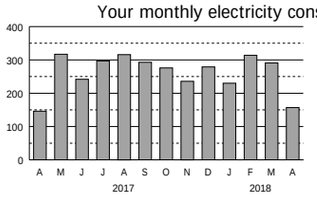

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.15		
Less : VAT	145.19		
Amount Net of VAT	1,712.96		
Less: BIR 2306	60.50		
BIR 2307	32.49	VATable Sales	1,612.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.31
Amount Due	1,619.97	VAT Zero Rated Sales	0.00
Add : VAT	145.19	VAT Amount	145.19
TOTAL AMOUNT DUE	1,765.16	TOTAL SALES	1,858.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1005/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLMINAS,ANA MARIE SEMBLANTE

Meter Number : MTR1079953

Pole Number : 0468605

Billing Period : APRIL 2018

Premise Address: 231 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 231 TRES DE ABRIL ST. LABANGON, CEBU CITY

BC20/84.2/1005/0/10/04-27-2018/99

9524

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 353669088511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567529

35367333669

Date : 04-27-2018

BC20/84.2/1005/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536733366-9

Customer Information----------

Name : COLMINAS,ANA MARIE SEMBLANTE

Premise Address: 231 TRES DE ABRIL LABANGON,CEBU CITY

Billing Address: 231 TRES DE ABRIL LABANGON,CEBU CITY

TIN : 185-619-872-000

Metering Information----------

Meter No	:	MTR1026747	Pole No	:	0468605
Serial No	:	121745387	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8302
Period From	:	03-26-2018	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.29

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 142.00

Your monthly electricity consumption chart

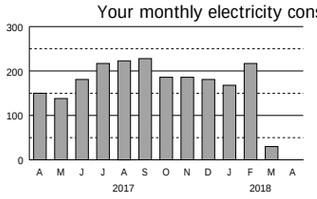

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1005/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLMINAS,ANA MARIE SEMBLANTE

Meter Number : MTR1026747

Pole Number : 0468605

Billing Period : APRIL 2018

Premise Address: 231 TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: 231 TRES DE ABRIL LABANGON,CEBU CITY

BC20/84.2/1005/0/10/04-27-2018/99 9525

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 122184301784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12231100004

BILLING STATEMENT

1014572786

Date : 04-27-2018

BC20/84.2/1010/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223110000-4

Customer Information----------

Name : GONZALES,ROLANDO P

Premise Address: 231 TRES DE ABRIL
Billing Address: 231 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	409864GS6	Pole No	:	0468605
Serial No	:	2004200653	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24691
Period From	:	03-26-2018	Prev Rdg	:	24652
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	350	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	230.74
Transmission Charge	0.3929/kWh	15.32
System Loss Charge	0.9514/kWh	37.10
Sub-Total		283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 399.75	- 199.88
NPC/PSALM Adjustment	0.3233/kWh	12.61
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		17.12
Transmission		1.67
System Loss		2.82
Distribution		13.99
Others		- 17.61
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.81
CURRENT BILL - APRIL 2018		254.29
TOTAL AMOUNT DUE		94.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 17, 2018 - 251.00

Your monthly electricity consumption chart

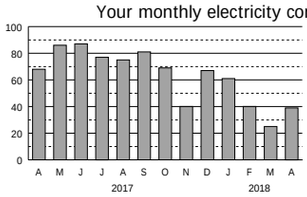

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	18.29		
Amount Net of VAT	236.00		
Less: BIR 2306	7.63		
BIR 2307	4.28	VATable Sales	212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	242.38	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1010/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ROLANDO P
Meter Number : 409864GS6
Pole Number : 0468605
Billing Period : APRIL 2018

Premise Address: 231 TRES DE ABRIL
Billing Address: 231 TRES DE ABRIL

BC20/84.2/1010/0/10/04-27-2018/99 9526

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 233343106935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23371100001

1014575693

Date : 04-27-2018

BC20/84.2/1090/0042444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337110000-1

Customer Information----------

Name : ABELLA,OSCAR - APT A

Premise Address: INF 717 3 DE ABRIL BSD

Billing Address: INF 717 3 DE ABRIL BSD

TIN :

Metering Information----------

Meter No	:	MTR1037933	Pole No	:	0042444
Serial No	:	126815360	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,649.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,643.73

Please Pay on Due Date - 05/10/2018

Your monthly electricity consumption chart

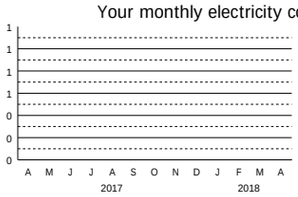

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1090/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,OSCAR - APT A

Meter Number : MTR1037933

Pole Number : 0042444

Billing Period : APRIL 2018

Premise Address: INF 717 3 DE ABRIL BSD
Billing Address: INF 717 3 DE ABRIL BSD

BC20/84.2/1090/0/10/04-27-2018/99 9527

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 433587197196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575850

43371100009

Date : 04-27-2018

BC20/84.2/1095/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337110000-9

Customer Information----------

Name : ABELLA,OSCAR - APT C

Premise Address: INF 777 3 DE ABRIL
Billing Address: INF 777 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	118409DS6	Pole No	:	0468605
Serial No	:	22571092	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10987
Period From	:	03-26-2018	Prev Rdg	:	10987
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		4.97

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 7, 2018 - 6.00

Your monthly electricity consumption chart

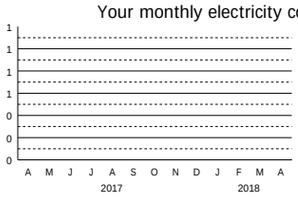

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1095/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,OSCAR - APT C
Meter Number : 118409DS6
Pole Number : 0468605
Billing Period : APRIL 2018

Premise Address: INF 777 3 DE ABRIL
Billing Address: INF 777 3 DE ABRIL

BC20/84.2/1095/0/10/04-27-2018/99 9528

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 723299554771

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014573411

72371100008

Date : 04-27-2018

BC20/84.2/1180/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237110000-8

Customer Information----------
Name : CEA,CORAZON E-DWN
Premise Address: BSDE 711 3 DE ABRIL ST
Billing Address: BSDE 711 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	379552GS6	Pole No	:	0468612
Serial No	:	2003129742	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	91420
Period From	:	03-26-2018	Prev Rdg	:	90848
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,384.12
Transmission Charge	0.3929/kWh	224.74
System Loss Charge	0.9514/kWh	544.20
Sub-Total		4,153.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	67.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	184.93
Surcharge	0.02 of 5,933.50	118.67
Sub-Total		371.02
Government Charges		
Franchise Tax - Local		46.24
Value Added Tax		
Generation		251.29
Transmission		24.38
System Loss		41.37
Distribution		197.00
Others		27.88
NPC/PSALM Adjustment		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
NPC Stranded Debts	0.0265/kWh	15.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.68
Sub-Total		913.90
CURRENT BILL - APRIL 2018		7,079.64
TOTAL AMOUNT DUE		7,078.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 5,934.00

Your monthly electricity consumption chart

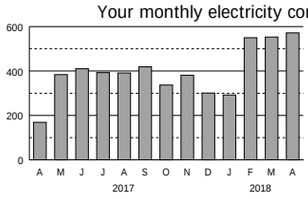

Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,079.64		
Less : VAT	546.26		
Amount Net of VAT	6,533.38		
Less: BIR 2306	227.61		
BIR 2307	124.24	VATable Sales	6,165.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.64
Amount Due	6,181.53	VAT Zero Rated Sales	0.00
Add : VAT	546.26	VAT Amount	546.26
TOTAL AMOUNT DUE	6,727.79	TOTAL SALES	7,079.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1180/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEA,CORAZON E-DWN
Meter Number : 379552GS6
Pole Number : 0468612
Billing Period : APRIL 2018

Premise Address: BSDE 711 3 DE ABRIL ST
Billing Address: BSDE 711 3 DE ABRIL ST

BC20/84.2/1180/0/10/04-27-2018/99 9529

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 823324918343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82371100007

BILLING STATEMENT

1014573395

Date : 04-27-2018

BC20/84.2/1190/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237110000-7

Customer Information----------

Name : ATILLO,REMEDIOS E

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1030187	Pole No	:	0468605
Serial No	:	121747902	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13453
Period From	:	03-26-2018	Prev Rdg	:	12938
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,046.89
Transmission Charge	0.3929/kWh	202.34
System Loss Charge	0.9514/kWh	489.97
Sub-Total		3,739.20
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.1177/kWh	60.62
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	166.50
Sub-Total		227.21
Government Charges		
Franchise Tax - Local		40.84
Value Added Tax		
Generation		226.25
Transmission		21.95
System Loss		37.25
Distribution		177.43
Others		12.19
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
NPC Stranded Debts	0.0265/kWh	13.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.25
Sub-Total		809.20
CURRENT BILL - APRIL 2018		6,254.18
TOTAL AMOUNT DUE		6,253.46

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 4,454.00

Your monthly electricity consumption chart

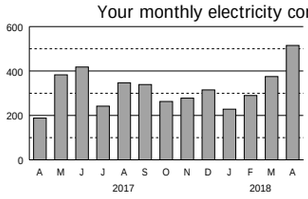

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.18		
Less : VAT	478.97		
Amount Net of VAT	5,775.21		
Less: BIR 2306	199.58		
BIR 2307	109.72	VATable Sales	5,444.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.23
Amount Due	5,465.91	VAT Zero Rated Sales	0.00
Add : VAT	478.97	VAT Amount	478.97
TOTAL AMOUNT DUE	5,944.88	TOTAL SALES	6,254.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1190/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,REMEDIOS E
Meter Number : MTR1030187
Pole Number : 0468605
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

BC20/84.2/1190/0/10/04-27-2018/99 9530

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 351078690543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35122100007

1014567149

Date : 04-27-2018

BC20/84.2/1220/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512210000-7

Customer Information----------

Name : BERNALES,EFREN M1 A.

Premise Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY

Billing Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	460081 GS6	Pole No	:	0468612
Serial No	:	63428052	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	16058
Period From	:	03-26-2018	Prev Rdg	:	15738
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	690	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,893.22
Transmission Charge	0.3929/kWh	125.73
System Loss Charge	0.9514/kWh	304.45
Sub-Total		2,323.40
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	37.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	103.46
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		208.85
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		140.58
Transmission		13.63
System Loss		23.15
Distribution		110.47
Others		15.75
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		511.72
CURRENT BILL - APRIL 2018		3,964.59
TOTAL AMOUNT DUE		3,964.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 3,384.00

Your monthly electricity consumption chart

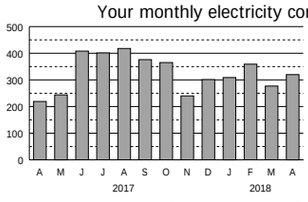

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.59		
Less : VAT	306.01		
Amount Net of VAT	3,658.58		
Less: BIR 2306	127.49		
BIR 2307	69.58	VATable Sales	3,452.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.71
Amount Due	3,461.51	VAT Zero Rated Sales	0.00
Add : VAT	306.01	VAT Amount	306.01
TOTAL AMOUNT DUE	3,767.52	TOTAL SALES	3,964.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1220/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,EFREN M1 A.

Meter Number : 460081 GS6

Pole Number : 0468612

Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: OSMENA DRIVE, TRES DE ABRIL ST LABANGON CEBU CITY

BC20/84.2/1220/0/10/04-27-2018/99 9531

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 995499213704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578445

99532100007

Date : 04-27-2018

BC20/84.2/1250/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953210000-7

Customer Information----------

Name : BERNALES,EDUARDO A M1

Premise Address: TRES DE ABRIL STREET

Billing Address: TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	264225 GS6	Pole No	:	0468654
Serial No	:	39494280	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40132
Period From	:	03-26-2018	Prev Rdg	:	40076
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	630	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	331.31
Transmission Charge	0.3929/kWh	22.00
System Loss Charge	0.9514/kWh	53.28
Sub-Total		406.59
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
NPC/PSALM Adjustment	0.3233/kWh	18.10
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.60
Transmission		2.38
System Loss		4.05
Distribution		19.83
Others		- 13.65
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		72.30
CURRENT BILL - APRIL 2018		500.85
TOTAL AMOUNT DUE		500.83

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 509.00

Your monthly electricity consumption chart

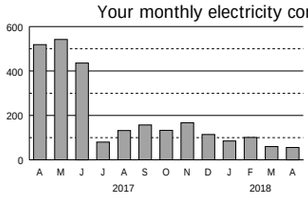

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.85		
Less : VAT	37.63		
Amount Net of VAT	463.22		
Less: BIR 2306	15.68		
BIR 2307	8.64	VATable Sales	428.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.67
Amount Due	438.90	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	476.53	TOTAL SALES	500.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1250/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,EDUARDO A M1

Meter Number : 264225 GS6

Pole Number : 0468654

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL STREET

Billing Address: TRES DE ABRIL STREET

BC20/84.2/1250/0/10/04-27-2018/99 9532

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 960195568254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569295

96089000002

Date : 04-27-2018

BC20/84.2/1260/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608900000-2

Customer Information----------

Name : BERNALES,ANTONIA -APT

Premise Address: #712-A-TRES DE ABRIL ST. ESTRING STORE
Billing Address: #712-A-TRES DE ABRIL ST. ESTRING STORE

TIN :

Metering Information----------

Meter No	:	MTR1047445	Pole No	:	0468654
Serial No	:	121451942	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5513
Period From	:	03-26-2018	Prev Rdg	:	5401
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	662.63
Transmission Charge	0.3929/kWh	44.00
System Loss Charge	0.9514/kWh	106.56
Sub-Total		813.19
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	36.21
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		75.02
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		49.20
Transmission		4.77
System Loss		8.10
Distribution		39.06
Others		5.75
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		179.78
CURRENT BILL - APRIL 2018		1,393.46
TOTAL AMOUNT DUE		1,393.09

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 1,281.00

Your monthly electricity consumption chart

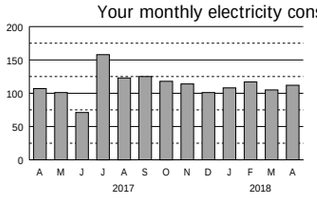

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.46		
Less : VAT	107.73		
Amount Net of VAT	1,285.73		
Less: BIR 2306	44.90		
BIR 2307	24.46	VATable Sales	1,213.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.05
Amount Due	1,216.37	VAT Zero Rated Sales	0.00
Add : VAT	107.73	VAT Amount	107.73
TOTAL AMOUNT DUE	1,324.10	TOTAL SALES	1,393.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1260/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,ANTONIA -APT

Meter Number : MTR1047445

Pole Number : 0468654

Billing Period : APRIL 2018

Premise Address: #712-A-TRES DE ABRIL ST. ESTRING STORE
Billing Address: #712-A-TRES DE ABRIL ST. ESTRING STORE

BC20/84.2/1260/0/10/04-27-2018/99 9533

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 106641546644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568521

10632100003

Date : 04-27-2018

BC20/84.2/1270/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063210000-3

Customer Information----------

Name : BERNALES,EDUARDO A M3

Premise Address: TRES DE ABRIL STREET

Billing Address: TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	207466WS6	Pole No	:	0468654
Serial No	:	43857987	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11265
Period From	:	03-26-2018	Prev Rdg	:	11237
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	630	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	165.66
Transmission Charge	0.3929/kWh	11.00
System Loss Charge	0.9514/kWh	26.64
Sub-Total		203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 288.42	- 187.47
NPC/PSALM Adjustment	0.3233/kWh	9.05
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 172.19
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.29
Transmission		1.19
System Loss		2.03
Distribution		10.21
Others		- 15.87
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.67
CURRENT BILL - APRIL 2018		142.90
TOTAL AMOUNT DUE		142.62

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 22, 2018 - 312.00

Your monthly electricity consumption chart

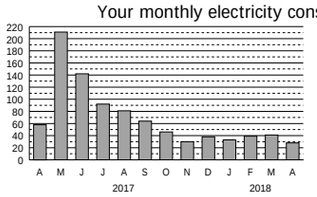

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.90		
Less : VAT	10.06		
Amount Net of VAT	132.84		
Less: BIR 2306	4.20		
BIR 2307	2.34	VATable Sales	116.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.61
Amount Due	126.30	VAT Zero Rated Sales	0.00
Add : VAT	10.06	VAT Amount	10.06
TOTAL AMOUNT DUE	136.36	TOTAL SALES	142.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1270/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,EDUARDO A M3

Meter Number : 207466WS6

Pole Number : 0468654

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL STREET

Billing Address: TRES DE ABRIL STREET

BC20/84.2/1270/0/10/04-27-2018/99 9534

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 860587334398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569351

86089000003

Date : 04-27-2018

BC20/84.2/1280/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608900000-3

Customer Information----------

Name : BERNALES,ANTONIA -APT

Premise Address: TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: TRES DE ABRIL ST. BK. ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	412019GS6	Pole No	:	0468654
Serial No	:	2003157612	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18935
Period From	:	03-26-2018	Prev Rdg	:	18865
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	414.14
Transmission Charge	0.3929/kWh	27.50
System Loss Charge	0.9514/kWh	66.60
Sub-Total		508.24
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 713.53	- 142.71
NPC/PSALM Adjustment	0.3233/kWh	22.63
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.76
Transmission		2.98
System Loss		5.07
Distribution		24.63
Others		- 12.16
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - APRIL 2018		689.06
TOTAL AMOUNT DUE		688.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 646.00

Your monthly electricity consumption chart

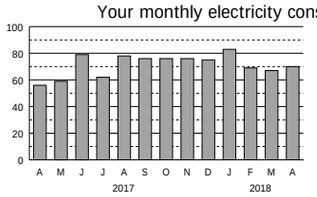

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.81		
Amount Net of VAT	637.25		
Less: BIR 2306	21.61		
BIR 2307	11.96	VATable Sales	593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	603.68	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	655.49	TOTAL SALES	689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1280/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,ANTONIA -APT
Meter Number : 412019GS6
Pole Number : 0468654
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: TRES DE ABRIL ST. BK. ESTRING'S STORE

BC20/84.2/1280/0/10/04-27-2018/99 9535

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 690149421357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69002100001

BILLING STATEMENT

1014578229

Date : 04-27-2018

BC20/84.2/1290/1060534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900210000-1

Customer Information----------

Name : BERNALES,ANNIE M1 A

Premise Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY

Billing Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049437	Pole No	:	1060534
Serial No	:	125287783	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	383
Period From	:	03-26-2018	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	380	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	189.32
Transmission Charge	0.3929/kWh	12.57
System Loss Charge	0.9514/kWh	30.44
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 328.89	- 164.45
NPC/PSALM Adjustment	0.3233/kWh	10.35
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.07
Transmission		1.36
System Loss		2.32
Distribution		11.59
Others		- 14.51
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.36
CURRENT BILL - APRIL 2018		209.15
TOTAL AMOUNT DUE		209.11

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 50.00

Your monthly electricity consumption chart

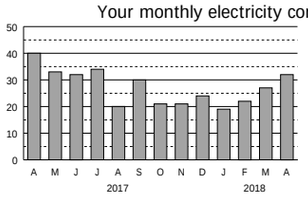

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.15		
Less : VAT	15.07		
Amount Net of VAT	194.08		
Less: BIR 2306	6.29		
BIR 2307	3.52	VATable Sales	174.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.34	TOTAL SALES	209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1290/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,ANNIE M1 A

Meter Number : MTR1049437

Pole Number : 1060534

Billing Period : APRIL 2018

Premise Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY

BC20/84.2/1290/0/10/04-27-2018/99 9536

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 890098877504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89002100009

BILLING STATEMENT

1014577512

Date : 04-27-2018

BC20/84.2/1310/1060534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900210000-9

Customer Information----------

Name : BERNALES,ANNIE M3 A

Premise Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY

Billing Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	193075WS6	Pole No	:	1060534
Serial No	:	43766546	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19703
Period From	:	03-26-2018	Prev Rdg	:	19552
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	380	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		102.81
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		7.95
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		242.34
CURRENT BILL - APRIL 2018		1,878.55
TOTAL AMOUNT DUE		1,877.98

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,810.00

Your monthly electricity consumption chart

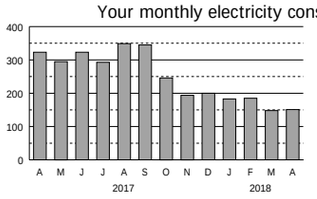

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.55		
Less : VAT	145.23		
Amount Net of VAT	1,733.32		
Less: BIR 2306	60.54		
BIR 2307	32.97	VATable Sales	1,636.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.11
Amount Due	1,639.81	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,785.04	TOTAL SALES	1,878.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1310/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BERNALES,ANNIE M3 A

Meter Number : 193075WS6

Pole Number : 1060534

Billing Period : APRIL 2018

Premise Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY

BC20/84.2/1310/0/10/04-27-2018/99 9537

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 950155093967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566651

95089000004

Date : 04-27-2018

BC20/84.2/1390/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508900000-4

Customer Information----------

Name : RAMAS,VICENTE -M5

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	478085GS6	Pole No	:	0468612
Serial No	:	59617150	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	21441
Period From	:	03-26-2018	Prev Rdg	:	21356
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		929.77

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 41.00

Your monthly electricity consumption chart

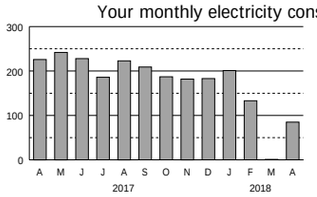

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1390/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,VICENTE -M5

Meter Number : 478085GS6

Pole Number : 0468612

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/84.2/1390/0/10/04-27-2018/99 9538

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 160307614076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569453

16089000000

Date : 04-27-2018

BC20/84.2/1400/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608900000-0

Customer Information----------

Name : RAMAS,VICENTE -M7

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1018974	Pole No	:	0468612
Serial No	:	121741906	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7523
Period From	:	03-26-2018	Prev Rdg	:	7407
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	686.29
Transmission Charge	0.3929/kWh	45.58
System Loss Charge	0.9514/kWh	110.36
Sub-Total		842.23
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.50
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		50.97
Transmission		4.95
System Loss		8.40
Distribution		40.43
Others		2.75
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		182.79
CURRENT BILL - APRIL 2018		1,413.10
TOTAL AMOUNT DUE		1,412.23

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,394.00

Your monthly electricity consumption chart

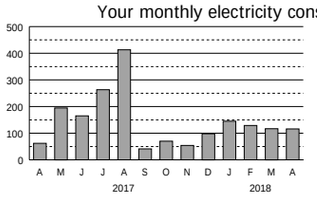

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.10		
Less : VAT	108.38		
Amount Net of VAT	1,304.72		
Less: BIR 2306	45.16		
BIR 2307	24.79	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,343.15	TOTAL SALES	1,413.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1400/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,VICENTE -M7

Meter Number : MTR1018974

Pole Number : 0468612

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/84.2/1400/0/10/04-27-2018/99 9539

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 260155967587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569679

26089000009

Date : 04-27-2018

BC20/84.2/1410/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608900000-9

Customer Information----------

Name : RAMAS,VICENTE -M8

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1018972	Pole No	:	0468612
Serial No	:	121741907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6013
Period From	:	03-26-2018	Prev Rdg	:	6013
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		5.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 10.00

Your monthly electricity consumption chart

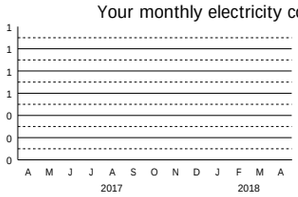

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1410/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,VICENTE -M8

Meter Number : MTR1018972

Pole Number : 0468612

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/84.2/1410/0/10/04-27-2018/99 9540

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 850403834645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566961

85089000005

Date : 04-27-2018

BC20/84.2/1440/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508900000-5

Customer Information----------

Name : RAMAS,VICENTE -M1

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1036611	Pole No	:	0468612
Serial No	:	125289797	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17192
Period From	:	03-26-2018	Prev Rdg	:	17006
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		118.66
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		8.83
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		297.38
CURRENT BILL - APRIL 2018		2,303.71
TOTAL AMOUNT DUE		2,303.30

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 17, 2018 - 1,831.00

Your monthly electricity consumption chart

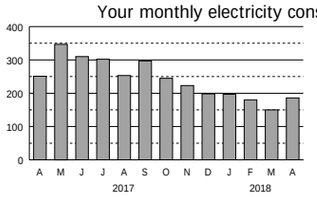

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.71		
Less : VAT	177.80		
Amount Net of VAT	2,125.91		
Less: BIR 2306	74.09		
BIR 2307	40.43	VATable Sales	2,006.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.58
Amount Due	2,011.39	VAT Zero Rated Sales	0.00
Add : VAT	177.80	VAT Amount	177.80
TOTAL AMOUNT DUE	2,189.19	TOTAL SALES	2,303.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1440/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,VICENTE -M1

Meter Number : MTR1036611

Pole Number : 0468612

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/84.2/1440/0/10/04-27-2018/99

9541

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 550580254211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55089000008

BILLING STATEMENT

1014566562

Date : 04-27-2018

BC20/84.2/1450/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508900000-8

Customer Information----------

Name : RAMAS VICENTE-STORE

Premise Address: #202 TRES DE ABRIL ST.
Billing Address: #202 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	326132GS6	Pole No	:	0468612
Serial No	:	41620140	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59502
Period From	:	03-26-2018	Prev Rdg	:	59381
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	715.87
Transmission Charge	0.3929/kWh	47.54
System Loss Charge	0.9514/kWh	115.12
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	39.12
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		80.31
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		53.15
Transmission		5.16
System Loss		8.75
Distribution		42.15
Others		6.12
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		194.07
CURRENT BILL - APRIL 2018		1,504.13
TOTAL AMOUNT DUE		1,503.50

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,347.00

Your monthly electricity consumption chart

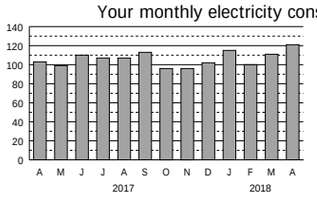

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.13		
Less : VAT	116.25		
Amount Net of VAT	1,387.88		
Less: BIR 2306	48.44		
BIR 2307	26.40	VATable Sales	1,310.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.82
Amount Due	1,313.04	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,429.29	TOTAL SALES	1,504.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1450/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS VICENTE-STORE
Meter Number : 326132GS6
Pole Number : 0468612
Billing Period : APRIL 2018

Premise Address: #202 TRES DE ABRIL ST.
Billing Address: #202 TRES DE ABRIL ST.

BC20/84.2/1450/0/10/04-27-2018/99 9542

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 760693665616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569405

76089000004

Date : 04-27-2018

BC20/84.2/1490/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608900000-4

Customer Information----------

Name : RAMAS,VICENTE -M1

Premise Address: TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: TRES DE ABRIL ST. BK. ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	464079GS6	Pole No	:	0468654
Serial No	:	75393664	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31837
Period From	:	03-26-2018	Prev Rdg	:	31431
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,402.02
Transmission Charge	0.3929/kWh	159.52
System Loss Charge	0.9514/kWh	386.27
Sub-Total		2,947.81
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	47.79
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	131.26
Sub-Total		179.12
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		178.37
Transmission		17.30
System Loss		29.35
Distribution		140.00
Others		9.61
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		638.05
CURRENT BILL - APRIL 2018		4,931.66
TOTAL AMOUNT DUE		4,931.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 12, 2018 - 1,642.38

Your monthly electricity consumption chart

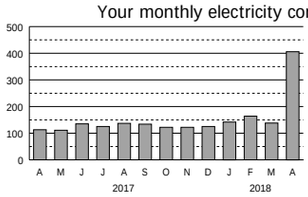

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.66		
Less : VAT	377.71		
Amount Net of VAT	4,553.95		
Less: BIR 2306	157.36		
BIR 2307	86.52	VATable Sales	4,293.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.34
Amount Due	4,310.07	VAT Zero Rated Sales	0.00
Add : VAT	377.71	VAT Amount	377.71
TOTAL AMOUNT DUE	4,687.78	TOTAL SALES	4,931.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1490/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,VICENTE -M1

Meter Number : 464079GS6

Pole Number : 0468654

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: TRES DE ABRIL ST. BK. ESTRING'S STORE

BC20/84.2/1490/0/10/04-27-2018/99 9543

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 628169230527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574032

62881100002

Date : 04-27-2018

BC20/84.2/1510/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288110000-2

Customer Information----------

Name : KUE,MARIO L

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1095189	Pole No	:	0468766
Serial No	:	129128278	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1975
Period From	:	03-26-2018	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 308.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		- 298.40

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 8, 2018 - 105.00

Your monthly electricity consumption chart

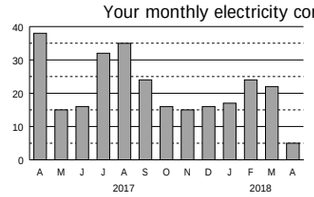

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1510/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KUE,MARIO L

Meter Number : MTR1095189

Pole Number : 0468766

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

BC20/84.2/1510/0/10/04-27-2018/99 9544

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 341677323721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577844

34181100008

Date : 04-27-2018

BC20/84.2/1540/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418110000-8

Customer Information----------

Name : RAMAS,HILARIO M TM

Premise Address: TRES DE ABRIL ST OSMENA DRIVE
Billing Address: TRES DE ABRIL ST OSMENA DRIVE

TIN :

Metering Information----------

Meter No	:	211668WS6	Pole No	:	0468766
Serial No	:	49695296	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17700
Period From	:	03-26-2018	Prev Rdg	:	17681
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	112.41
Transmission Charge	0.3929/kWh	7.47
System Loss Charge	0.9514/kWh	18.08
Sub-Total		137.96
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 192.32	- 192.32
NPC/PSALM Adjustment	0.3233/kWh	6.14
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 185.75
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.35
Transmission		0.82
System Loss		1.36
Distribution		7.12
Others		- 16.99
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.56
CURRENT BILL - APRIL 2018		23.13
TOTAL AMOUNT DUE		44.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 371.00

Your monthly electricity consumption chart

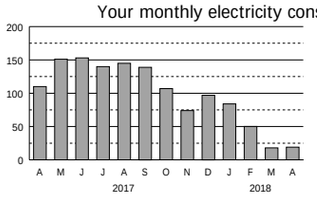

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.13		
Less : VAT	0.80		
Amount Net of VAT	22.33		
Less: BIR 2306	0.34		
BIR 2307	0.23	VATable Sales	11.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.76	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	22.56	TOTAL SALES	23.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1540/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,HILARIO M TM

Meter Number : 211668WS6

Pole Number : 0468766

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST OSMENA DRIVE
Billing Address: TRES DE ABRIL ST OSMENA DRIVE

BC20/84.2/1540/0/10/04-27-2018/99 9545

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350272010566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566846

35089000000

Date : 04-27-2018

BC20/84.2/1580/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508900000-0

Customer Information----------

Name : JUEZAN,RODRIGO

Premise Address: #200B TRES DE ABRIL ST. LABANGON
Billing Address: #200B TRES DE ABRIL ST. LABANGON

TIN :

Metering Information----------

Meter No	:	290277SS6	Pole No	:	0468675
Serial No	:	27380667	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14170
Period From	:	03-26-2018	Prev Rdg	:	14116
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 138.35
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.19
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.74
CURRENT BILL - APRIL 2018		482.98
TOTAL AMOUNT DUE		482.46

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 24, 2018 - 484.00

Your monthly electricity consumption chart

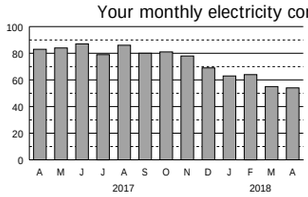

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.98		
Less : VAT	36.29		
Amount Net of VAT	446.69		
Less: BIR 2306	15.12		
BIR 2307	8.33	VATable Sales	413.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	423.24	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	459.53	TOTAL SALES	482.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1580/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUEZAN,RODRIGO

Meter Number : 290277SS6

Pole Number : 0468675

Billing Period : APRIL 2018

Premise Address: #200B TRES DE ABRIL ST. LABANGON
Billing Address: #200B TRES DE ABRIL ST. LABANGON

BC20/84.2/1580/0/10/04-27-2018/99 9546

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 150228767473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566587

15089000002

Date : 04-27-2018

BC20/84.2/1600/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508900000-2

Customer Information----------

Name : ADELAN,CATHERIN

Premise Address: TRES DE ABRIL ST BK ESTRING STORE
Billing Address: TRES DE ABRIL ST BK ESTRING STORE

TIN :

Metering Information----------

Meter No	:	MTR1222913	Pole No	:	0468675
Serial No	:	133479907	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3
Period From	:	03-26-2018	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 50.37

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - OCTOBER 26, 2017 - 100.00

Your monthly electricity consumption chart

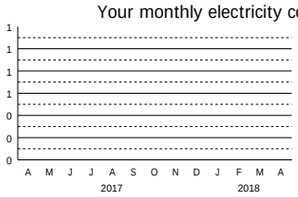

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1600/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADELAN,CATHERIN

Meter Number : MTR1222913

Pole Number : 0468675

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST BK ESTRING STORE
Billing Address: TRES DE ABRIL ST BK ESTRING STORE

BC20/84.2/1600/0/10/04-27-2018/99

9547

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 050067734770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05089000003

BILLING STATEMENT

1014566521

Date : 04-27-2018

BC20/84.2/1610/0468661/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508900000-3

Customer Information----------

Name : ABELGAS,VALERIANO T

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	327483GS6	Pole No	:	0468661
Serial No	:	45860136	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	42766
Period From	:	03-26-2018	Prev Rdg	:	42633
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		91.51
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		7.12
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		213.66
CURRENT BILL - APRIL 2018		1,656.39
TOTAL AMOUNT DUE		1,655.54

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 1,643.00

Your monthly electricity consumption chart

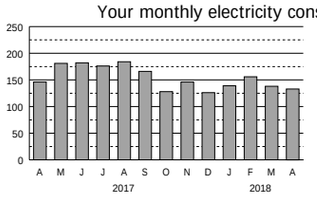

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.39		
Less : VAT	128.10		
Amount Net of VAT	1,528.29		
Less: BIR 2306	53.37		
BIR 2307	29.07	VATable Sales	1,442.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.56
Amount Due	1,445.85	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,573.95	TOTAL SALES	1,656.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1610/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELGAS,VALERIANO T
Meter Number : 327483GS6
Pole Number : 0468661
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/84.2/1610/0/10/04-27-2018/99 9548

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 040032864580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04089000006

1014579010

Date : 04-27-2018

BC20/84.2/1620/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408900000-6

Customer Information----------

Name : SOMOSTRADA,CRISANTO

Premise Address: BK 675 TRES DE ABRIL ST.
Billing Address: BK 675 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	291142SS6	Pole No	:	0468675
Serial No	:	25863228	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	22880
Period From	:	03-26-2018	Prev Rdg	:	22510
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,189.03
Transmission Charge	0.3929/kWh	145.37
System Loss Charge	0.9514/kWh	352.02
Sub-Total		2,686.42
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	119.62
Sub-Total		163.24
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		162.54
Transmission		15.77
System Loss		26.76
Distribution		127.64
Others		8.76
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		581.54
CURRENT BILL - APRIL 2018		4,494.88
TOTAL AMOUNT DUE		4,494.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 3,611.73

Your monthly electricity consumption chart

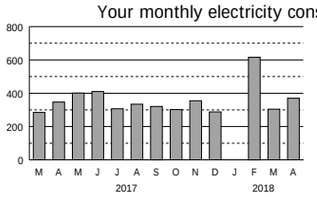

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.88		
Less : VAT	344.27		
Amount Net of VAT	4,150.61		
Less: BIR 2306	143.46		
BIR 2307	78.85	VATable Sales	3,913.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.27
Amount Due	3,928.30	VAT Zero Rated Sales	0.00
Add : VAT	344.27	VAT Amount	344.27
TOTAL AMOUNT DUE	4,272.57	TOTAL SALES	4,494.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1620/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOMOSTRADA,CRISANTO

Meter Number : 291142SS6

Pole Number : 0468675

Billing Period : APRIL 2018

Premise Address: BK 675 TRES DE ABRIL ST.
Billing Address: BK 675 TRES DE ABRIL ST.

BC20/84.2/1620/0/10/04-27-2018/99 9549

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 940123794007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94089000007

BILLING STATEMENT

1014578070

Date : 04-27-2018

BC20/84.2/1640/0468661/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408900000-7

Customer Information----------

Name : INOC,BRIGIDO L

Premise Address: 676C TRES DE ABRIL
Billing Address: 676C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	174592DS6	Pole No	:	0468661
Serial No	:	11122245	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32633
Period From	:	03-26-2018	Prev Rdg	:	32372
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,544.15
Transmission Charge	0.3929/kWh	102.55
System Loss Charge	0.9514/kWh	248.32
Sub-Total		1,895.02
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.38
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		114.65
Transmission		11.12
System Loss		18.87
Distribution		90.22
Others		6.18
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		410.37
CURRENT BILL - APRIL 2018		3,172.34
TOTAL AMOUNT DUE		3,170.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 3,500.00

Your monthly electricity consumption chart

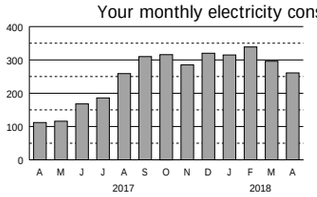

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.34		
Less : VAT	243.02		
Amount Net of VAT	2,929.32		
Less: BIR 2306	101.27		
BIR 2307	55.65	VATable Sales	2,761.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	2,772.40	VAT Zero Rated Sales	0.00
Add : VAT	243.02	VAT Amount	243.02
TOTAL AMOUNT DUE	3,015.42	TOTAL SALES	3,172.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1640/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,BRIGIDO L
Meter Number : 174592DS6
Pole Number : 0468661
Billing Period : APRIL 2018

Premise Address: 676C TRES DE ABRIL
Billing Address: 676C TRES DE ABRIL

BC20/84.2/1640/0/10/04-27-2018/99 9550

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 766933717038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570895

76661100008

Date : 04-27-2018

BC20/84.2/1660/0468661/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666110000-8

Customer Information----------

Name : PALICTE,BENJAMIN T

Premise Address: TRES DE ABRIL ST LA TRESAS
Billing Address: TRES DE ABRIL ST LA TRESAS

TIN :

Metering Information----------

Meter No	:	314405GS6	Pole No	:	0468661
Serial No	:	48538639	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	36007
Period From	:	03-26-2018	Prev Rdg	:	35668
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,005.63
Transmission Charge	0.3929/kWh	133.19
System Loss Charge	0.9514/kWh	322.52
Sub-Total		2,461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	39.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	109.60
Sub-Total		149.56
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		148.93
Transmission		14.45
System Loss		24.50
Distribution		117.00
Others		8.02
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		532.86
CURRENT BILL - APRIL 2018		4,118.74
TOTAL AMOUNT DUE		4,118.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 3,920.00

Your monthly electricity consumption chart

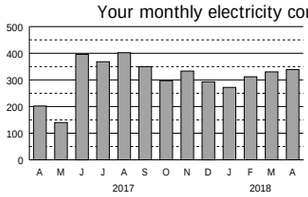

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.74		
Less : VAT	315.47		
Amount Net of VAT	3,803.27		
Less: BIR 2306	131.45		
BIR 2307	72.26	VATable Sales	3,585.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.39
Amount Due	3,599.56	VAT Zero Rated Sales	0.00
Add : VAT	315.47	VAT Amount	315.47
TOTAL AMOUNT DUE	3,915.03	TOTAL SALES	4,118.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1660/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALICTE,BENJAMIN T
Meter Number : 314405GS6
Pole Number : 0468661
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST LA TRESAS
Billing Address: TRES DE ABRIL ST LA TRESAS

BC20/84.2/1660/0/10/04-27-2018/99 9551

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 410137750649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570134

41082100003

Date : 04-27-2018

BC20/84.2/1670/0468661/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108210000-3

Customer Information----------

Name : PALICTE,BENJAMIN

Premise Address: 3 DE ABRIL ST CEBU CITY 000023JOS DE F. ESCANO
Billing Address: 3 DE ABRIL ST CEBU CITY 000023JOS DE F. ESCANO

TIN :

Metering Information----------

Meter No	:	348435GS6	Pole No	:	0468661
Serial No	:	48667281	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	43128
Period From	:	03-26-2018	Prev Rdg	:	42837
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	65	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,721.64
Transmission Charge	0.3929/kWh	114.33
System Loss Charge	0.9514/kWh	276.86
Sub-Total		2,112.83
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.25
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	94.08
Sub-Total		128.38
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		127.84
Transmission		12.40
System Loss		21.03
Distribution		100.52
Others		6.89
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		457.49
CURRENT BILL - APRIL 2018		3,536.33
TOTAL AMOUNT DUE		3,535.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 12, 2018 - 3,102.00

Your monthly electricity consumption chart

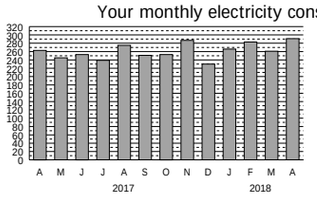

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.33		
Less : VAT	270.89		
Amount Net of VAT	3,265.44		
Less: BIR 2306	112.87		
BIR 2307	62.04	VATable Sales	3,078.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.60
Amount Due	3,090.53	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,361.42	TOTAL SALES	3,536.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1670/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALICTE,BENJAMIN
Meter Number : 348435GS6
Pole Number : 0468661
Billing Period : APRIL 2018

Premise Address: 3 DE ABRIL ST CEBU CITY 000023JOS DE F. ESCANO
Billing Address: 3 DE ABRIL ST CEBU CITY 000023JOS DE F. ESCANO

BC20/84.2/1670/0/10/04-27-2018/99 9552

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 399535589716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580294

39942780709

Date : 04-27-2018

BC20/84.2/1675/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994278070-9

Customer Information----------

Name : PALICTE,CARLITO VILLASTUBO

Premise Address: M5 198 B. OSMENA DRIVE,TRES DE ABRIL ST. 3 LABANGON, CEBU CITY
Billing Address: M5 198 B. OSMENA DRIVE,TRES DE ABRIL ST. 3 LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040787	Pole No	:	0468675
Serial No	:	126812138	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2958
Period From	:	03-26-2018	Prev Rdg	:	2876
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	330	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	485.14
Transmission Charge	0.3929/kWh	32.22
System Loss Charge	0.9514/kWh	78.01
Sub-Total		595.37
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 835.00	- 83.50
NPC/PSALM Adjustment	0.3233/kWh	26.51
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.02
Transmission		3.49
System Loss		5.94
Distribution		28.76
Others		- 6.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		120.03
CURRENT BILL - APRIL 2018		898.04
TOTAL AMOUNT DUE		897.91

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 306.00

Your monthly electricity consumption chart

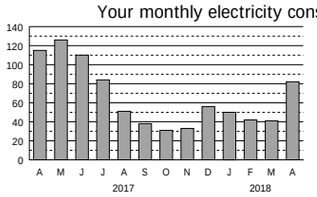

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.04		
Less : VAT	68.11		
Amount Net of VAT	829.93		
Less: BIR 2306	28.38		
BIR 2307	15.68	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	785.87	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	853.98	TOTAL SALES	898.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1675/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALICTE,CARLITO VILLASTUBO

Meter Number : MTR1040787

Pole Number : 0468675

Billing Period : APRIL 2018

Premise Address: M5 198 B. OSMENA DRIVE,TRES DE ABRIL ST. 3 LABANGON, CEBU CITY
Billing Address: M5 198 B. OSMENA DRIVE,TRES DE ABRIL ST. 3 LABANGON, CEBU CITY

BC20/84.2/1675/0/10/04-27-2018/99 9553

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 274309329954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573502

27465827593

Date : 04-27-2018

BC20/84.2/1675/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746582759-3

Customer Information----------

Name : PALICTE,CARLITO VILLASTUBO

Premise Address: 198 B OSMENA DRIVE TRES DE ABRIL ST.LABANGON, CEBU CTIY

Billing Address: 198 B OSMENA DRIVE TRES DE ABRIL ST.LABANGON, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1040786	Pole No	:	0468675
Serial No	:	126815156	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1121
Period From	:	03-26-2018	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	1300	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.01
CURRENT BILL - APRIL 2018		358.65
TOTAL AMOUNT DUE		324.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 16, 2018 - 231.00

Your monthly electricity consumption chart

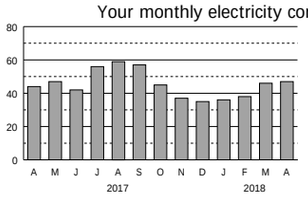

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.65		
Less : VAT	26.31		
Amount Net of VAT	332.34		
Less: BIR 2306	10.96		
BIR 2307	6.12	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.26	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	341.57	TOTAL SALES	358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1675/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALICTE,CARLITO VILLASTUBO

Meter Number : MTR1040786

Pole Number : 0468675

Billing Period : APRIL 2018

Premise Address: 198 B OSMENA DRIVE TRES DE ABRIL ST.LABANGON, CEBU CTIY
Billing Address: 198 B OSMENA DRIVE TRES DE ABRIL ST.LABANGON, CEBU CTIY

BC20/84.2/1675/0/10/04-27-2018/99 9554

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 359582066395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569170

35922207770

Date : 04-27-2018

BC20/84.2/1675/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592220777-0

Customer Information----------

Name : PALICTE,CARLITO VILLASTUBO

Premise Address: M2 198 B. OSMENA DRIVE,TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: M2 198 B. OSMENA DRIVE,TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039980	Pole No	:	0468675
Serial No	:	126816226	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3679
Period From	:	03-26-2018	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	330	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	431.89
Transmission Charge	0.3929/kWh	28.68
System Loss Charge	0.9514/kWh	69.45
Sub-Total		530.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
NPC/PSALM Adjustment	0.3233/kWh	23.60
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.07
Transmission		3.11
System Loss		5.27
Distribution		25.66
Others		- 9.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.26
CURRENT BILL - APRIL 2018		759.17
TOTAL AMOUNT DUE		758.85

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,215.00

Your monthly electricity consumption chart

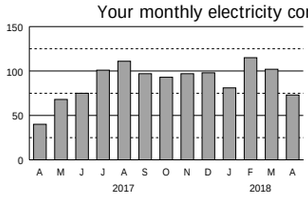

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.17		
Less : VAT	57.33		
Amount Net of VAT	701.84		
Less: BIR 2306	23.88		
BIR 2307	13.22	VATable Sales	655.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	664.74	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	722.07	TOTAL SALES	759.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1675/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALICTE,CARLITO VILLASTUBO
Meter Number : MTR1039980
Pole Number : 0468675
Billing Period : APRIL 2018

Premise Address: M2 198 B. OSMENA DRIVE,TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: M2 198 B. OSMENA DRIVE,TRES DE ABRIL ST. LABANGON, CEBU CITY

BC20/84.2/1675/0/10/04-27-2018/99 9555

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 273956935930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27372100001

1014573190

Date : 04-27-2018

BC20/84.2/1680/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737210000-1

Customer Information----------

Name : TALLO,OFELIO A

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	417151GS6	Pole No	:	0468682
Serial No	:	90321540	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	29676
Period From	:	03-26-2018	Prev Rdg	:	29498
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,053.10
Transmission Charge	0.3929/kWh	69.94
System Loss Charge	0.9514/kWh	169.35
Sub-Total		1,292.39
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	57.55
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		78.19
Transmission		7.59
System Loss		12.89
Distribution		61.72
Others		4.21
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		280.11
CURRENT BILL - APRIL 2018		2,165.34
TOTAL AMOUNT DUE		2,164.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 1,986.00

Your monthly electricity consumption chart

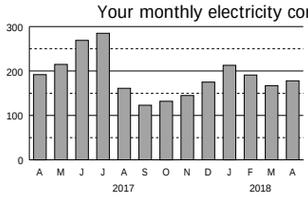

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.34		
Less : VAT	165.95		
Amount Net of VAT	1,999.39		
Less: BIR 2306	69.15		
BIR 2307	37.99	VATable Sales	1,885.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	1,892.25	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,058.20	TOTAL SALES	2,165.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1680/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,OFELIO A
Meter Number : 417151GS6
Pole Number : 0468682
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

BC20/84.2/1680/0/10/04-27-2018/99 9556

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 812798507672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570221

81271547432

Date : 04-27-2018

BC20/84.2/1695/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127154743-2

Customer Information----------

Name : TALLO,DAISY ENRILE

Premise Address: 712-B OSMENA DRIVE TRES DE ABRIL ST.
Billing Address: 712-B OSMENA DRIVE TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	490220 GS6	Pole No	:	0468682
Serial No	:	61517435	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10448
Period From	:	03-26-2018	Prev Rdg	:	10350
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	464	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	579.80
Transmission Charge	0.3929/kWh	38.50
System Loss Charge	0.9514/kWh	93.24
Sub-Total		711.54
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 996.95	- 49.85
NPC/PSALM Adjustment	0.3233/kWh	31.68
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		8.42
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		43.05
Transmission		4.17
System Loss		7.08
Distribution		34.25
Others		- 0.33
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		151.57
CURRENT BILL - APRIL 2018		1,156.94
TOTAL AMOUNT DUE		1,156.37

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 22, 2018 - 1,330.00

Your monthly electricity consumption chart

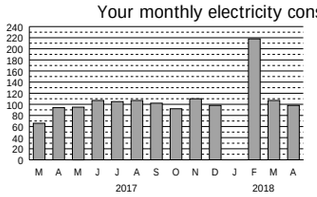

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.94		
Less : VAT	88.96		
Amount Net of VAT	1,067.98		
Less: BIR 2306	37.08		
BIR 2307	20.26	VATable Sales	1,005.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	1,010.64	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,099.60	TOTAL SALES	1,156.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1695/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TALLO,DAISY ENRILE
Meter Number : 490220 GS6
Pole Number : 0468682
Billing Period : APRIL 2018

Premise Address: 712-B OSMENA DRIVE TRES DE ABRIL ST.
Billing Address: 712-B OSMENA DRIVE TRES DE ABRIL ST.

BC20/84.2/1695/0/10/04-27-2018/99 9557

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 882768539560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88241100002

BILLING STATEMENT

1014575438

Date : 04-27-2018

BC20/84.2/1700/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824110000-2

Customer Information----------

Name : BAGASBAS,FLORISA F

Premise Address: 712-D TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 712-D TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	290494SS6	Pole No	:	0468682
Serial No	:	31862865	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83079
Period From	:	03-26-2018	Prev Rdg	:	82832
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1324	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,461.33
Transmission Charge	0.3929/kWh	97.05
System Loss Charge	0.9514/kWh	235.00
Sub-Total		1,793.38
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1177/kWh	29.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	79.86
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		108.50
Transmission		10.53
System Loss		17.87
Distribution		85.41
Others		5.85
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		388.44
CURRENT BILL - APRIL 2018		3,002.54
TOTAL AMOUNT DUE		3,002.34

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,976.00

Your monthly electricity consumption chart

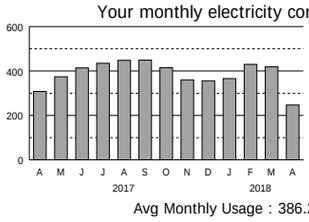

Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.54		
Less : VAT	230.03		
Amount Net of VAT	2,772.51		
Less: BIR 2306	95.84		
BIR 2307	52.67	VATable Sales	2,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.41
Amount Due	2,624.00	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	2,854.03	TOTAL SALES	3,002.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1700/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGASBAS,FLORISA F
Meter Number : 290494SS6
Pole Number : 0468682
Billing Period : APRIL 2018

Premise Address: 712-D TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 712-D TRES DE ABRIL LABANGON CEBU CITY

BC20/84.2/1700/0/10/04-27-2018/99 9558

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 075576719804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07522100002

1014573759

Date : 04-27-2018

BC20/84.2/1710/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752210000-2

Customer Information----------

Name : BAGASBAS,FLORISA TM F

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	196152WS6	Pole No	:	0468682
Serial No	:	72107006	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	83008
Period From	:	03-26-2018	Prev Rdg	:	82615
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	150	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,325.11
Transmission Charge	0.3929/kWh	154.41
System Loss Charge	0.9514/kWh	373.90
Sub-Total		2,853.42
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.06
Sub-Total		173.39
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		172.66
Transmission		16.75
System Loss		28.42
Distribution		135.54
Others		9.30
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		617.64
CURRENT BILL - APRIL 2018		4,773.95
TOTAL AMOUNT DUE		4,773.22

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 4,810.00

Your monthly electricity consumption chart

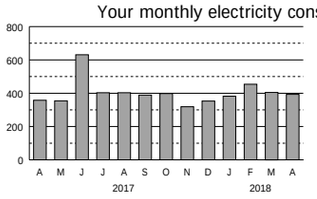

Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.95		
Less : VAT	365.65		
Amount Net of VAT	4,408.30		
Less: BIR 2306	152.36		
BIR 2307	83.75	VATable Sales	4,156.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.99
Amount Due	4,172.19	VAT Zero Rated Sales	0.00
Add : VAT	365.65	VAT Amount	365.65
TOTAL AMOUNT DUE	4,537.84	TOTAL SALES	4,773.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1710/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGASBAS,FLORISA TM F
Meter Number : 196152WS6
Pole Number : 0468682
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

BC20/84.2/1710/0/10/04-27-2018/99 9559

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 209310578513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569133

20942100007

Date : 04-27-2018

BC20/84.2/1730/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094210000-7

Customer Information----------

Name : GALBO,ARISTEDESA E M6

Premise Address: OSMENA DRIVE TRES DE ABRIL ST
Billing Address: OSMENA DRIVE TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	333501GS6	Pole No	:	0468654
Serial No	:	49024525	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	31607
Period From	:	03-26-2018	Prev Rdg	:	31335
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	650	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,609.23
Transmission Charge	0.3929/kWh	106.87
System Loss Charge	0.9514/kWh	258.78
Sub-Total		1,974.88
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1177/kWh	32.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	87.94
Sub-Total		120.00
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		119.51
Transmission		11.59
System Loss		19.67
Distribution		93.99
Others		6.44
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		427.68
CURRENT BILL - APRIL 2018		3,305.83
TOTAL AMOUNT DUE		3,305.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 3,209.00

Your monthly electricity consumption chart

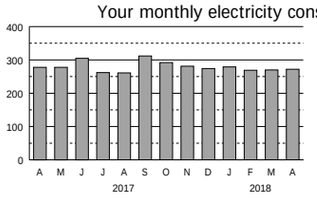

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.83		
Less : VAT	253.26		
Amount Net of VAT	3,052.57		
Less: BIR 2306	105.54		
BIR 2307	57.99	VATable Sales	2,878.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.42
Amount Due	2,889.04	VAT Zero Rated Sales	0.00
Add : VAT	253.26	VAT Amount	253.26
TOTAL AMOUNT DUE	3,142.30	TOTAL SALES	3,305.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1730/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALBO,ARISTEDESA E M6
Meter Number : 333501GS6
Pole Number : 0468654
Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL ST
Billing Address: OSMENA DRIVE TRES DE ABRIL ST

BC20/84.2/1730/0/10/04-27-2018/99 9560

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 009116400740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569206

00942100009

Date : 04-27-2018

BC20/84.2/1750/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094210000-9

Customer Information----------

Name : GALBO,ARISTEDESA E M4

Premise Address: OSMENA DRIVE TRES DE ABRIL ST
Billing Address: OSMENA DRIVE TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	172445DS6	Pole No	:	0468654
Serial No	:	10827857	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	86984
Period From	:	03-26-2018	Prev Rdg	:	86831
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	650	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	905.19
Transmission Charge	0.3929/kWh	60.11
System Loss Charge	0.9514/kWh	145.56
Sub-Total		1,110.86
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1177/kWh	18.01
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	49.46
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		101.14
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		67.22
Transmission		6.52
System Loss		11.07
Distribution		53.13
Others		7.69
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		245.16
CURRENT BILL - APRIL 2018		1,899.94
TOTAL AMOUNT DUE		1,899.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 1,683.00

Your monthly electricity consumption chart

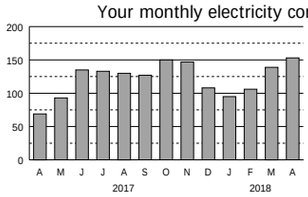

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.94		
Less : VAT	146.79		
Amount Net of VAT	1,753.15		
Less: BIR 2306	61.15		
BIR 2307	33.34	VATable Sales	1,654.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.37
Amount Due	1,658.66	VAT Zero Rated Sales	0.00
Add : VAT	146.79	VAT Amount	146.79
TOTAL AMOUNT DUE	1,805.45	TOTAL SALES	1,899.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1750/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALBO,ARISTEDESA E M4
Meter Number : 172445DS6
Pole Number : 0468654
Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL ST
Billing Address: OSMENA DRIVE TRES DE ABRIL ST

BC20/84.2/1750/0/10/04-27-2018/99 9561

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 470411798941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47089000005

BILLING STATEMENT

1014571916

Date : 04-27-2018

BC20/84.2/1780/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708900000-5

Customer Information----------
Name : GALBO,ARISTEDESA E M1

Premise Address: 3 DE ABRIL ST
Billing Address: 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1026260	Pole No	:	0468654
Serial No	:	121753417	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	12786
Period From	:	03-26-2018	Prev Rdg	:	12520
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	500	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,573.74
Transmission Charge	0.3929/kWh	104.51
System Loss Charge	0.9514/kWh	253.07
Sub-Total		1,931.32
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	31.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	86.00
Sub-Total		117.36
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		116.86
Transmission		11.33
System Loss		19.24
Distribution		91.93
Others		6.30
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		418.26
CURRENT BILL - APRIL 2018		3,233.05
TOTAL AMOUNT DUE		3,232.86

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,398.00

Your monthly electricity consumption chart

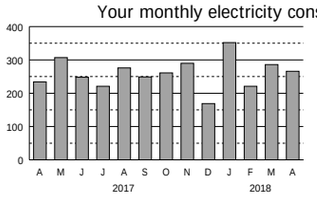

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.05		
Less : VAT	247.68		
Amount Net of VAT	2,985.37		
Less: BIR 2306	103.19		
BIR 2307	56.72	VATable Sales	2,814.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.58
Amount Due	2,825.46	VAT Zero Rated Sales	0.00
Add : VAT	247.68	VAT Amount	247.68
TOTAL AMOUNT DUE	3,073.14	TOTAL SALES	3,233.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1780/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALBO,ARISTEDESA E M1
Meter Number : MTR1026260
Pole Number : 0468654
Billing Period : APRIL 2018

Premise Address: 3 DE ABRIL ST
Billing Address: 3 DE ABRIL ST

BC20/84.2/1780/0/10/04-27-2018/99 9562

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 570275711892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57089000004

1014572179

Date : 04-27-2018

BC20/84.2/1820/0468696/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708900000-4

Customer Information----------

Name : BAGNOL,LEVITA L

Premise Address: 696 TRES DE ABRIL INT
Billing Address: 696 TRES DE ABRIL INT

TIN :

Metering Information----------

Meter No	:	310502GS6	Pole No	:	0468696
Serial No	:	44581170	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	71189
Period From	:	03-26-2018	Prev Rdg	:	70860
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,946.46
Transmission Charge	0.3929/kWh	129.26
System Loss Charge	0.9514/kWh	313.01
Sub-Total		2,388.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1177/kWh	38.72
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	106.37
Sub-Total		145.15
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		144.54
Transmission		14.02
System Loss		23.80
Distribution		113.56
Others		7.79
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		517.16
CURRENT BILL - APRIL 2018		3,997.41
TOTAL AMOUNT DUE		3,997.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 3,303.00

Your monthly electricity consumption chart

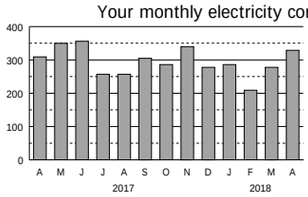

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.41		
Less : VAT	306.20		
Amount Net of VAT	3,691.21		
Less: BIR 2306	127.59		
BIR 2307	70.13	VATable Sales	3,480.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.96
Amount Due	3,493.49	VAT Zero Rated Sales	0.00
Add : VAT	306.20	VAT Amount	306.20
TOTAL AMOUNT DUE	3,799.69	TOTAL SALES	3,997.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1820/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGNOL,LEVITA L
Meter Number : 310502GS6
Pole Number : 0468696
Billing Period : APRIL 2018

Premise Address: 696 TRES DE ABRIL INT
Billing Address: 696 TRES DE ABRIL INT

BC20/84.2/1820/0/10/04-27-2018/99 9563

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 770033823922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77089000002

BILLING STATEMENT

1014572110

Date : 04-27-2018

BC20/84.2/1830/0468724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708900000-2

Customer Information----------

Name : BAGNOL,LEVITA - DR 2

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	248864DS6	Pole No	:	0468724
Serial No	:	10130805	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	37797
Period From	:	03-26-2018	Prev Rdg	:	37206
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,496.53
Transmission Charge	0.3929/kWh	232.20
System Loss Charge	0.9514/kWh	562.28
Sub-Total		4,291.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.1177/kWh	69.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	191.07
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		333.38
Government Charges		
Franchise Tax - Local		47.40
Value Added Tax		
Generation		259.64
Transmission		25.18
System Loss		42.75
Distribution		203.52
Others		22.77
NPC/PSALM Adjustment		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		937.82
CURRENT BILL - APRIL 2018		7,258.23
TOTAL AMOUNT DUE		7,257.36

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 3,633.00

Your monthly electricity consumption chart

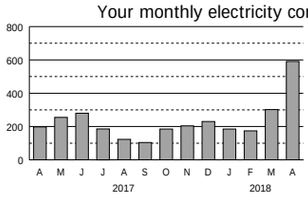

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,258.23		
Less : VAT	558.34		
Amount Net of VAT	6,699.89		
Less: BIR 2306	232.65		
BIR 2307	127.36	VATable Sales	6,320.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.48
Amount Due	6,339.88	VAT Zero Rated Sales	0.00
Add : VAT	558.34	VAT Amount	558.34
TOTAL AMOUNT DUE	6,898.22	TOTAL SALES	7,258.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1830/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGNOL,LEVITA - DR 2
Meter Number : 248864DS6
Pole Number : 0468724
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

BC20/84.2/1830/0/10/04-27-2018/99 9564

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 364424775951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36400073296

BILLING STATEMENT

1014570518

Date : 04-27-2018

BC20/84.2/1925/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640007329-6

Customer Information----------

Name : SOLIS,CARMEN MAHINAY

Premise Address: 200-C-03 OSMENA DRIVE TRES DE ABRIL STREET
Billing Address: 200-C-03 OSMENA DRIVE TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	174025DS6	Pole No	:	0468731
Serial No	:	12398447	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3056
Period From	:	03-26-2018	Prev Rdg	:	2945
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1142	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	656.71
Transmission Charge	0.3929/kWh	43.61
System Loss Charge	0.9514/kWh	105.61
Sub-Total		805.93
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.06
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	35.89
Surcharge	0.02 of 749.50	14.99
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		48.76
Transmission		4.73
System Loss		8.02
Distribution		38.71
Others		4.44
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		176.81
CURRENT BILL - APRIL 2018		1,369.31
TOTAL AMOUNT DUE		1,368.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 750.00

Your monthly electricity consumption chart

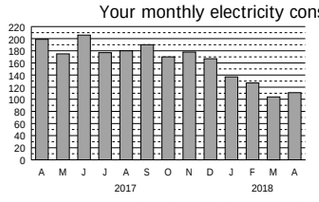

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.31		
Less : VAT	105.50		
Amount Net of VAT	1,263.81		
Less: BIR 2306	43.96		
BIR 2307	24.03	VATable Sales	1,192.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.31
Amount Due	1,195.82	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,301.32	TOTAL SALES	1,369.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1925/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIS,CARMEN MAHINAY
Meter Number : 174025DS6
Pole Number : 0468731
Billing Period : APRIL 2018

Premise Address: 200-C-03 OSMENA DRIVE TRES DE ABRIL STREET
Billing Address: 200-C-03 OSMENA DRIVE TRES DE ABRIL STREET

BC20/84.2/1925/0/10/04-27-2018/99

9565

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 970210568173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97089000000

BILLING STATEMENT

1014572148

Date : 04-27-2018

BC20/84.2/1930/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708900000-0

Customer Information----------

Name : ALERIA,DIONISIO

Premise Address: 630F TRES DE ABRIL ST
Billing Address: 630F TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	174574DS6	Pole No	:	0468731
Serial No	:	10446961	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40307
Period From	:	03-26-2018	Prev Rdg	:	40121
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,100.43
Transmission Charge	0.3929/kWh	73.08
System Loss Charge	0.9514/kWh	176.96
Sub-Total		1,350.47
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	60.13
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		81.71
Transmission		7.93
System Loss		13.46
Distribution		64.46
Others		4.40
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		292.67
CURRENT BILL - APRIL 2018		2,262.39
TOTAL AMOUNT DUE		2,262.33

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 2,143.00

Your monthly electricity consumption chart

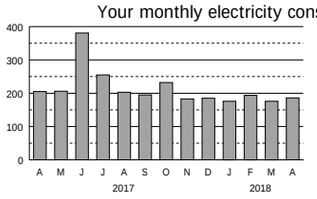

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.39		
Less : VAT	173.37		
Amount Net of VAT	2,089.02		
Less: BIR 2306	72.24		
BIR 2307	39.69	VATable Sales	1,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.30
Amount Due	1,977.09	VAT Zero Rated Sales	0.00
Add : VAT	173.37	VAT Amount	173.37
TOTAL AMOUNT DUE	2,150.46	TOTAL SALES	2,262.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1930/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALERIA,DIONISIO
Meter Number : 174574DS6
Pole Number : 0468731
Billing Period : APRIL 2018

Premise Address: 630F TRES DE ABRIL ST
Billing Address: 630F TRES DE ABRIL ST

BC20/84.2/1930/0/10/04-27-2018/99 9566

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 293476086062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579995

29353186769

Date : 04-27-2018

BC20/84.2/1930/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935318676-9

Customer Information----------

Name : AGUJETAS,EVELYN ALERIA

Premise Address: 198-D TRES DE ABRIL ST., LABANGON,CEBU CITY
Billing Address: 198-D TRES DE ABRIL ST., LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187880	Pole No	:	0468731
Serial No	:	40133857	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2445
Period From	:	03-26-2018	Prev Rdg	:	2299
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	620	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	863.78
Transmission Charge	0.3929/kWh	57.36
System Loss Charge	0.9514/kWh	138.90
Sub-Total		1,060.04
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.18
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
Sub-Total		17.21
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		64.14
Transmission		6.23
System Loss		10.55
Distribution		50.73
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		228.36
CURRENT BILL - APRIL 2018		1,728.36
TOTAL AMOUNT DUE		1,727.72

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 11, 2018 - 1,427.00

Your monthly electricity consumption chart

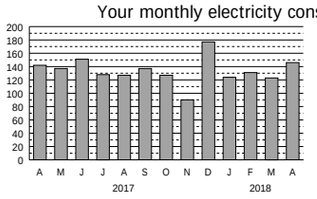

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.36		
Less : VAT	135.07		
Amount Net of VAT	1,593.29		
Less: BIR 2306	56.27		
BIR 2307	30.23	VATable Sales	1,500.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.29
Amount Due	1,506.79	VAT Zero Rated Sales	0.00
Add : VAT	135.07	VAT Amount	135.07
TOTAL AMOUNT DUE	1,641.86	TOTAL SALES	1,728.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1930/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJETAS,EVELYN ALERIA

Meter Number : MTR1187880

Pole Number : 0468731

Billing Period : APRIL 2018

Premise Address: 198-D TRES DE ABRIL ST., LABANGON,CEBU CITY
Billing Address: 198-D TRES DE ABRIL ST., LABANGON,CEBU CITY

BC20/84.2/1930/0/10/04-27-2018/99

9567

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 141959634536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577751

14131100001

Date : 04-27-2018

BC20/84.2/1950/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413110000-1

Customer Information----------

Name : MAHINAY,MAMERTO J

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1072461	Pole No	:	0468731
Serial No	:	40013686	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4166
Period From	:	03-26-2018	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	29.58
Transmission Charge	0.3929/kWh	1.96
System Loss Charge	0.9514/kWh	4.76
Sub-Total		36.30
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 50.60	- 50.60
NPC/PSALM Adjustment	0.3233/kWh	1.62
Sub-Total		- 48.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.20
Transmission		0.22
System Loss		0.35
Distribution		2.32
Others		- 4.48
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.51
CURRENT BILL - APRIL 2018		10.13
TOTAL AMOUNT DUE		9.35

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 15.00

Your monthly electricity consumption chart

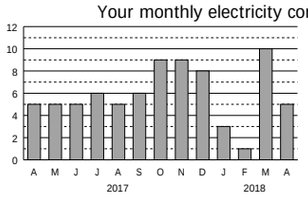

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.65		
Amount Net of VAT	9.48		
Less: BIR 2306	0.27		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1950/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,MAMERTO J
Meter Number : MTR1072461
Pole Number : 0468731
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

BC20/84.2/1950/0/10/04-27-2018/99 9568

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 699370990172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014580411

69961100000

Date : 04-27-2018

BC20/84.2/1960/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996110000-0

Customer Information----------

Name : MAHINAY,HAMABAR B

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1005862	Pole No	:	0468773
Serial No	:	121570426	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15009
Period From	:	03-26-2018	Prev Rdg	:	14327
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	1090	Billed kWh	:	682

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,034.92
Transmission Charge	0.3929/kWh	267.96
System Loss Charge	0.9514/kWh	648.85
Sub-Total		4,951.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.1177/kWh	80.27
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	220.49
Sub-Total		300.88
Government Charges		
Franchise Tax - Local		54.07
Value Added Tax		
Generation		299.62
Transmission		29.06
System Loss		49.32
Distribution		234.77
Others		16.14
NPC/PSALM Adjustment		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		1,071.37
CURRENT BILL - APRIL 2018		8,280.39
TOTAL AMOUNT DUE		8,279.89

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 5,616.00

Your monthly electricity consumption chart

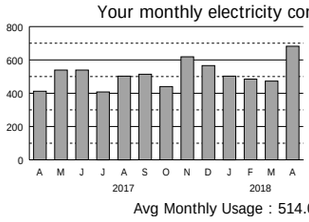

Avg Monthly Usage : 514.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,280.39		
Less : VAT	634.08		
Amount Net of VAT	7,646.31		
Less: BIR 2306	264.22		
BIR 2307	145.26	VATable Sales	7,209.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.29
Amount Due	7,236.83	VAT Zero Rated Sales	0.00
Add : VAT	634.08	VAT Amount	634.08
TOTAL AMOUNT DUE	7,870.91	TOTAL SALES	8,280.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1960/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,HAMABAR B
Meter Number : MTR1005862
Pole Number : 0468773
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

BC20/84.2/1960/0/10/04-27-2018/99 9569

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 313876306277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570207

31322100004

Date : 04-27-2018

BC20/84.2/1970/0468724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132210000-4

Customer Information----------

Name : CALZADA,LIMIC DELA TM C.

Premise Address: 200-D OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 200-D OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055856	Pole No	:	0468724
Serial No	:	121542144	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19340
Period From	:	03-26-2018	Prev Rdg	:	18854
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	450	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,875.32
Transmission Charge	0.6834/kWh	332.13
System Loss Charge	0.9273/kWh	450.67
Sub-Total		3,658.12
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1177/kWh	57.20
Senior Citizen Subsidy Charge	0.000183/kWh	0.09
NPC/PSALM Adjustment	0.3233/kWh	157.12
Sub-Total		214.41
Government Charges		
Franchise Tax - Local		39.51
Value Added Tax		
Generation		213.51
Transmission		36.02
System Loss		34.90
Distribution		167.47
Others		11.62
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		779.81
CURRENT BILL - APRIL 2018		6,047.93
TOTAL AMOUNT DUE		6,046.94

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 5,726.00

Your monthly electricity consumption chart

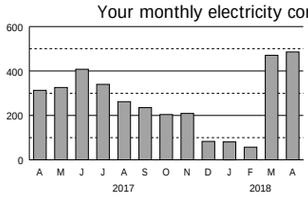

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,047.93		
Less : VAT	467.20		
Amount Net of VAT	5,580.73		
Less: BIR 2306	194.67		
BIR 2307	106.15	VATable Sales	5,268.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.61
Amount Due	5,279.91	VAT Zero Rated Sales	0.00
Add : VAT	467.20	VAT Amount	467.20
TOTAL AMOUNT DUE	5,747.11	TOTAL SALES	6,047.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1970/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALZADA,LIMIC DELA TM C.

Meter Number : MTR1055856

Pole Number : 0468724

Billing Period : APRIL 2018

Premise Address: 200-D OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 200-D OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

BC20/84.2/1970/0/10/04-27-2018/99 9570

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 506259729010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567976

50664673584

Date : 04-27-2018

BC20/84.2/1975/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066467358-4

Customer Information----------

Name : DWBH LENDING INVESTORS INCORPORATED

Premise Address: 198-C TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 198-C TRES DE ABRIL LABANGON, CEBU CITY

TIN : 267-783-199-000

Metering Information----------

Meter No	:	533703 GS6	Pole No	:	0468731
Serial No	:	74922788	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	17211
Period From	:	03-26-2018	Prev Rdg	:	16818
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	888	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,325.11
Transmission Charge	0.3929/kWh	154.41
System Loss Charge	0.9514/kWh	373.90
Sub-Total		2,853.42
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.26
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.06
Sub-Total		173.39
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		172.66
Transmission		16.75
System Loss		28.42
Distribution		135.54
Others		9.30
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		617.64
CURRENT BILL - APRIL 2018		4,773.95
TOTAL AMOUNT DUE		4,773.95

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 2, 2018 - 4,299.71

Your monthly electricity consumption chart

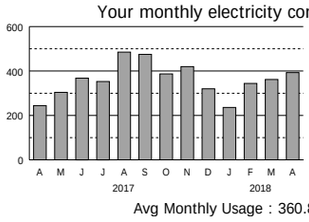

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.95		
Less : VAT	365.65		
Amount Net of VAT	4,408.30		
Less: BIR 2306	152.36		
BIR 2307	83.75	VATable Sales	4,156.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.99
Amount Due	4,172.19	VAT Zero Rated Sales	0.00
Add : VAT	365.65	VAT Amount	365.65
TOTAL AMOUNT DUE	4,537.84	TOTAL SALES	4,773.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1975/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DWBH LENDING INVESTORS INCORPORATED
Meter Number : 533703 GS6
Pole Number : 0468731
Billing Period : APRIL 2018

Premise Address: 198-C TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 198-C TRES DE ABRIL LABANGON, CEBU CITY

BC20/84.2/1975/0/10/04-27-2018/99 9571

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 017854824879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01742100009

1014571465

Date : 04-27-2018

BC20/84.2/1980/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174210000-9

Customer Information----------

Name : PASICULAN,EDILBERTO D.

Premise Address: 202 TRES DE ABRIL ST, OSMENA DRIVE LABANGON CEBU CITY

Billing Address: 202 TRES DE ABRIL ST, OSMENA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189037	Pole No	:	0468752
Serial No	:	40135014	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	49
Period From	:	03-26-2018	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
Debit Adjustments		130.08
TOTAL AMOUNT DUE		1.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 12, 2018 - 7.00

Your monthly electricity consumption chart

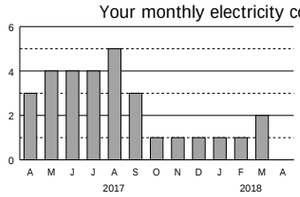

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1980/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASICULAN,EDILBERTO D.
Meter Number : MTR1189037
Pole Number : 0468752
Billing Period : APRIL 2018

Premise Address: 202 TRES DE ABRIL ST, OSMENA DRIVE LABANGON CEBU CITY
Billing Address: 202 TRES DE ABRIL ST, OSMENA DRIVE LABANGON CEBU CITY

BC20/84.2/1980/0/10/04-27-2018/99 9572

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 170629019564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17089000008

1014572163

Date : 04-27-2018

BC20/84.2/2000/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708900000-8

Customer Information----------

Name : PASICULAN,GONZALO

Premise Address: 698 TRES DE APRIL
Billing Address: 698 TRES DE APRIL

TIN :

Metering Information----------

Meter No	:	127099WS6	Pole No	:	0468731
Serial No	:	54743078	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13348
Period From	:	03-26-2018	Prev Rdg	:	13124
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,325.25
Transmission Charge	0.3929/kWh	88.01
System Loss Charge	0.9514/kWh	213.11
Sub-Total		1,626.37
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	26.36
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	72.42
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		98.42
Transmission		9.54
System Loss		16.20
Distribution		77.51
Others		5.30
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		352.31
CURRENT BILL - APRIL 2018		2,723.42
TOTAL AMOUNT DUE		2,722.48

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 2,699.00

Your monthly electricity consumption chart

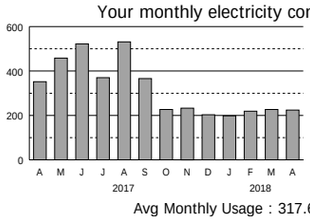

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.42		
Less : VAT	208.67		
Amount Net of VAT	2,514.75		
Less: BIR 2306	86.96		
BIR 2307	47.78	VATable Sales	2,371.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.64
Amount Due	2,380.01	VAT Zero Rated Sales	0.00
Add : VAT	208.67	VAT Amount	208.67
TOTAL AMOUNT DUE	2,588.68	TOTAL SALES	2,723.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2000/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASICULAN,GONZALO

Meter Number : 127099WS6

Pole Number : 0468731

Billing Period : APRIL 2018

Premise Address: 698 TRES DE APRIL
Billing Address: 698 TRES DE APRIL

BC20/84.2/2000/0/10/04-27-2018/99

9573

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 180414713354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574941

18081100002

Date : 04-27-2018

BC20/84.2/2020/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808110000-2

Customer Information----------

Name : JUNDIS,ELEUTERIO V

Premise Address: 206 TRES DE ABRIL

Billing Address: 206 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	145074WS6	Pole No	:	0468780
Serial No	:	48092209	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18003
Period From	:	03-26-2018	Prev Rdg	:	17883
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	709.96
Transmission Charge	0.3929/kWh	47.15
System Loss Charge	0.9514/kWh	114.17
Sub-Total		871.28
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	14.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	38.80
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		76.05
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		52.72
Transmission		5.11
System Loss		8.69
Distribution		41.80
Others		5.64
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		192.02
CURRENT BILL - APRIL 2018		1,487.71
TOTAL AMOUNT DUE		1,487.38

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 20, 2018 - 1,156.00

Your monthly electricity consumption chart

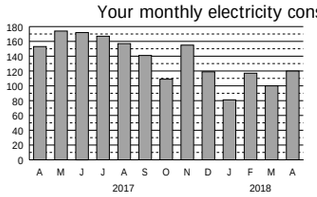

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.71		
Less : VAT	114.87		
Amount Net of VAT	1,372.84		
Less: BIR 2306	47.87		
BIR 2307	26.11	VATable Sales	1,295.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,298.86	VAT Zero Rated Sales	0.00
Add : VAT	114.87	VAT Amount	114.87
TOTAL AMOUNT DUE	1,413.73	TOTAL SALES	1,487.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2020/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNDIS,ELEUTERIO V

Meter Number : 145074WS6

Pole Number : 0468780

Billing Period : APRIL 2018

Premise Address: 206 TRES DE ABRIL
Billing Address: 206 TRES DE ABRIL

BC20/84.2/2020/0/10/04-27-2018/99 9574

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 623735174478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62371100009

BILLING STATEMENT

1014572628

Date : 04-27-2018

BC20/84.2/2030/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237110000-9

Customer Information----------

Name : JUNDIS,ELEUTERIO V

Premise Address: NR 698D TRES DE ABRIL
Billing Address: NR 698D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1012493	Pole No	:	0468780
Serial No	:	83347846	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14206
Period From	:	03-26-2018	Prev Rdg	:	13770
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,579.51
Transmission Charge	0.3929/kWh	171.30
System Loss Charge	0.9514/kWh	414.81
Sub-Total		3,165.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.32
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	140.96
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		246.74
Government Charges		
Franchise Tax - Local		34.99
Value Added Tax		
Generation		191.55
Transmission		18.58
System Loss		31.53
Distribution		150.30
Others		16.89
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		692.14
CURRENT BILL - APRIL 2018		5,357.02
TOTAL AMOUNT DUE		5,356.90

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 20, 2018 - 2,719.00

Your monthly electricity consumption chart

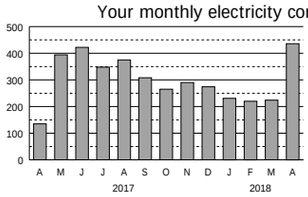

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,357.02		
Less : VAT	412.16		
Amount Net of VAT	4,944.86		
Less: BIR 2306	171.73		
BIR 2307	94.00	VATable Sales	4,664.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.98
Amount Due	4,679.13	VAT Zero Rated Sales	0.00
Add : VAT	412.16	VAT Amount	412.16
TOTAL AMOUNT DUE	5,091.29	TOTAL SALES	5,357.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2030/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNDIS,ELEUTERIO V
Meter Number : MTR1012493
Pole Number : 0468780
Billing Period : APRIL 2018

Premise Address: NR 698D TRES DE ABRIL
Billing Address: NR 698D TRES DE ABRIL

BC20/84.2/2030/0/10/04-27-2018/99 9575

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 897772852586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579767

89700148623

Date : 04-27-2018

BC20/84.2/2035/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970014862-3

Customer Information----------

Name : LAPORRE,DESIREE GILBUENA

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	7599 EES6	Pole No	:	0468780
Serial No	:	06486116	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4575
Period From	:	03-26-2018	Prev Rdg	:	4575
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	456	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 581.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 576.21

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 5, 2018 - 6.00

Your monthly electricity consumption chart

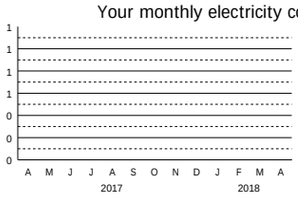

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2035/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPORRE,DESIREE GILBUENA

Meter Number : 7599 EES6

Pole Number : 0468780

Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON

BC20/84.2/2035/0/10/04-27-2018/99 9576

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 523636457376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572494

52371100000

Date : 04-27-2018

BC20/84.2/2040/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237110000-0

Customer Information----------

Name : GADRINAB,TERESA B

Premise Address: #204-H TRES DE ABRIL ST BK ESTRING STORE
Billing Address: #204-H TRES DE ABRIL ST BK ESTRING STORE

TIN :

Metering Information----------

Meter No	:	526080 GS6	Pole No	:	0468780
Serial No	:	61618033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34008
Period From	:	03-26-2018	Prev Rdg	:	33614
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	1250	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,331.02
Transmission Charge	0.3929/kWh	154.80
System Loss Charge	0.9514/kWh	374.85
Sub-Total		2,860.67
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1177/kWh	46.37
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	127.38
Sub-Total		173.82
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		173.08
Transmission		16.79
System Loss		28.49
Distribution		135.88
Others		9.32
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		619.19
CURRENT BILL - APRIL 2018		4,786.04
TOTAL AMOUNT DUE		4,759.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 8, 2018 - 3,500.00

Your monthly electricity consumption chart

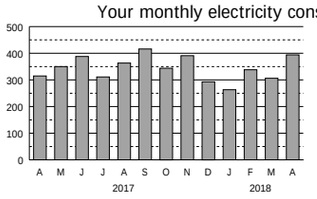

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.04		
Less : VAT	366.55		
Amount Net of VAT	4,419.49		
Less: BIR 2306	152.74		
BIR 2307	83.96	VATable Sales	4,166.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.64
Amount Due	4,182.79	VAT Zero Rated Sales	0.00
Add : VAT	366.55	VAT Amount	366.55
TOTAL AMOUNT DUE	4,549.34	TOTAL SALES	4,786.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2040/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADRINAB,TERESA B

Meter Number : 526080 GS6

Pole Number : 0468780

Billing Period : APRIL 2018

Premise Address: #204-H TRES DE ABRIL ST BK ESTRING STORE
Billing Address: #204-H TRES DE ABRIL ST BK ESTRING STORE

BC20/84.2/2040/0/10/04-27-2018/99 9577

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 903849299325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567375

90351100004

Date : 04-27-2018

BC20/84.2/2070/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035110000-4

Customer Information----------

Name : GENOBATIN,REINARIO A

Premise Address: 204-I OSMENA DRIVE LABANGON CEBU CITY
Billing Address: 204-I OSMENA DRIVE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	355635GS6	Pole No	:	0468752
Serial No	:	2002113930	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	60221
Period From	:	03-26-2018	Prev Rdg	:	59586
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	674	Billed kWh	:	635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,756.85
Transmission Charge	0.3929/kWh	249.49
System Loss Charge	0.9514/kWh	604.14
Sub-Total		4,610.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.1177/kWh	74.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	205.30
Sub-Total		280.16
Government Charges		
Franchise Tax - Local		50.34
Value Added Tax		
Generation		278.96
Transmission		27.05
System Loss		45.91
Distribution		218.63
Others		15.02
NPC/PSALM Adjustment		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		997.53
CURRENT BILL - APRIL 2018		7,710.09
TOTAL AMOUNT DUE		7,709.65

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 7,050.00

Your monthly electricity consumption chart

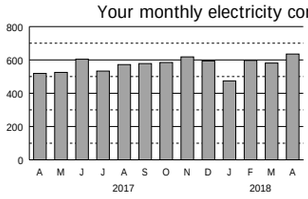

Avg Monthly Usage : 570.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,710.09		
Less : VAT	590.38		
Amount Net of VAT	7,119.71		
Less: BIR 2306	245.98		
BIR 2307	135.26	VATable Sales	6,712.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.15
Amount Due	6,738.47	VAT Zero Rated Sales	0.00
Add : VAT	590.38	VAT Amount	590.38
TOTAL AMOUNT DUE	7,328.85	TOTAL SALES	7,710.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2070/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOBATIN,REINARIO A

Meter Number : 355635GS6

Pole Number : 0468752

Billing Period : APRIL 2018

Premise Address: 204-I OSMENA DRIVE LABANGON CEBU CITY
Billing Address: 204-I OSMENA DRIVE LABANGON CEBU CITY

BC20/84.2/2070/0/10/04-27-2018/99 9578

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 896760624027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89649112326

BILLING STATEMENT

1014579348

Date : 04-27-2018

BC20/84.2/2071/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964911232-6

Customer Information----------

Name : GENOBATIN,REINARIO ALFECHE

Premise Address: 204-I TRES DE ABRIL LABANGON
Billing Address: 204-I TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	8310 EES6	Pole No	:	0468752
Serial No	:	06141512	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	6906
Period From	:	03-26-2018	Prev Rdg	:	6521
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	720	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,277.78
Transmission Charge	0.3929/kWh	151.27
System Loss Charge	0.9514/kWh	366.29
Sub-Total		2,795.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1177/kWh	45.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	124.47
Sub-Total		169.85
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		169.13
Transmission		16.40
System Loss		27.83
Distribution		132.79
Others		9.11
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		605.05
CURRENT BILL - APRIL 2018		4,676.84
TOTAL AMOUNT DUE		4,676.13

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 3,595.00

Your monthly electricity consumption chart

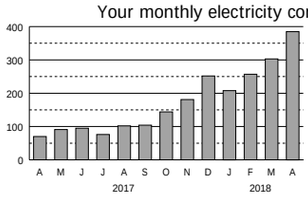

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.84		
Less : VAT	358.18		
Amount Net of VAT	4,318.66		
Less: BIR 2306	149.27		
BIR 2307	82.05	VATable Sales	4,071.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.87
Amount Due	4,087.34	VAT Zero Rated Sales	0.00
Add : VAT	358.18	VAT Amount	358.18
TOTAL AMOUNT DUE	4,445.52	TOTAL SALES	4,676.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2071/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOBATIN,REINARIO ALFECHE
Meter Number : 8310 EES6
Pole Number : 0468752
Billing Period : APRIL 2018

Premise Address: 204-I TRES DE ABRIL LABANGON
Billing Address: 204-I TRES DE ABRIL LABANGON

BC20/84.2/2071/0/10/04-27-2018/99 9579

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 042756151285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579689

04254053830

Date : 04-27-2018

BC20/84.2/2075/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425405383-0

Customer Information----------

Name : GENOBATIN,RONALD PESCADERO

Premise Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON
Billing Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON

TIN : 235-728-383-000

Metering Information----------

Meter No	:	001926 EFS6	Pole No	:	0468752
Serial No	:	94722311	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15264
Period From	:	03-26-2018	Prev Rdg	:	14975
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:		Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,709.81
Transmission Charge	0.3929/kWh	113.55
System Loss Charge	0.9514/kWh	274.95
Sub-Total		2,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1177/kWh	34.02
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.43
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		126.96
Transmission		12.32
System Loss		20.90
Distribution		99.83
Others		6.84
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		454.36
CURRENT BILL - APRIL 2018		3,512.08
TOTAL AMOUNT DUE		3,511.91

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 5, 2018 - 5,500.00

Your monthly electricity consumption chart

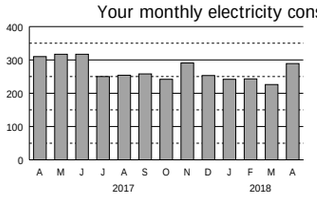

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.08		
Less : VAT	269.04		
Amount Net of VAT	3,243.04		
Less: BIR 2306	112.10		
BIR 2307	61.61	VATable Sales	3,057.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.32
Amount Due	3,069.33	VAT Zero Rated Sales	0.00
Add : VAT	269.04	VAT Amount	269.04
TOTAL AMOUNT DUE	3,338.37	TOTAL SALES	3,512.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2075/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENOBATIN,RONALD PESCADERO
Meter Number : 001926 EFS6
Pole Number : 0468752
Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON
Billing Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON

BC20/84.2/2075/0/10/04-27-2018/99 9580

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 023865291426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573603

02371100005

Date : 04-27-2018

BC20/84.2/2076/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237110000-5

Customer Information----------

Name : SULLANO,VIRGILIO C

Premise Address: 202-F TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: 202-F TRES DE ABRIL ST. BK. ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	241421DS6	Pole No	:	0468766
Serial No	:	11277147	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	23280
Period From	:	03-26-2018	Prev Rdg	:	23214
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	390.48
Transmission Charge	0.3929/kWh	25.93
System Loss Charge	0.9514/kWh	62.79
Sub-Total		479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 673.05	- 134.61
NPC/PSALM Adjustment	0.3233/kWh	21.34
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.00
Transmission		2.81
System Loss		4.77
Distribution		23.26
Others		- 10.58
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.10
CURRENT BILL - APRIL 2018		658.21
TOTAL AMOUNT DUE		657.63

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 367.00

Your monthly electricity consumption chart

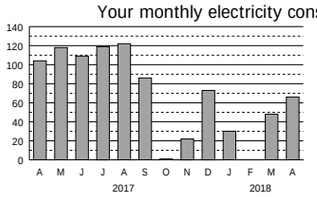

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.21		
Less : VAT	49.76		
Amount Net of VAT	608.45		
Less: BIR 2306	20.75		
BIR 2307	11.43	VATable Sales	567.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	576.27	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	626.03	TOTAL SALES	658.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2076/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,VIRGILIO C

Meter Number : 241421DS6

Pole Number : 0468766

Billing Period : APRIL 2018

Premise Address: 202-F TRES DE ABRIL ST. BK. ESTRING'S STORE
Billing Address: 202-F TRES DE ABRIL ST. BK. ESTRING'S STORE

BC20/84.2/2076/0/10/04-27-2018/99 9581

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 123691630114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12371100004

1014573206

Date : 04-27-2018

BC20/84.2/2076/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237110000-4

Customer Information----------

Name : RAMAS,VICENTE A

Premise Address: #202 F. TRES DE ABRIL ST INT BK ESTRINGS STORE
Billing Address: #202 F. TRES DE ABRIL ST INT BK ESTRINGS STORE

TIN :

Metering Information----------

Meter No	:	290410SS6	Pole No	:	0468766
Serial No	:	42758993	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40020
Period From	:	03-26-2018	Prev Rdg	:	39983
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	218.90
Transmission Charge	0.3929/kWh	14.54
System Loss Charge	0.9514/kWh	35.20
Sub-Total		268.64
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 379.51	- 189.76
NPC/PSALM Adjustment	0.3233/kWh	11.96
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.26
Transmission		1.59
System Loss		2.67
Distribution		13.30
Others		- 16.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.66
CURRENT BILL - APRIL 2018		241.37
TOTAL AMOUNT DUE		241.24

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 466.00

Your monthly electricity consumption chart

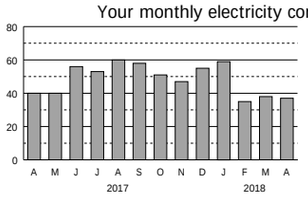

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.37		
Less : VAT	17.37		
Amount Net of VAT	224.00		
Less: BIR 2306	7.25		
BIR 2307	4.06	VATable Sales	201.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.69	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	230.06	TOTAL SALES	241.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2076/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMAS,VICENTE A

Meter Number : 290410SS6

Pole Number : 0468766

Billing Period : APRIL 2018

Premise Address: #202 F. TRES DE ABRIL ST INT BK ESTRINGS STORE
Billing Address: #202 F. TRES DE ABRIL ST INT BK ESTRINGS STORE

BC20/84.2/2076/0/10/04-27-2018/99 9582

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 323101339929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572878

32371100002

Date : 04-27-2018

BC20/84.2/2076/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237110000-2

Customer Information----------

Name : UY,SULPICIA D-DWN

Premise Address: BK 698 TRES DE ABRIL
Billing Address: BK 698 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	360115GS6	Pole No	:	0468766
Serial No	:	2002118680	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	26595
Period From	:	03-26-2018	Prev Rdg	:	26543
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	307.65
Transmission Charge	0.3929/kWh	20.43
System Loss Charge	0.9514/kWh	49.47
Sub-Total		377.55
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 531.33	- 159.40
NPC/PSALM Adjustment	0.3233/kWh	16.81
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.85
Transmission		2.22
System Loss		3.76
Distribution		18.45
Others		- 13.83
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.99
CURRENT BILL - APRIL 2018		454.73
TOTAL AMOUNT DUE		454.26

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 4, 2018 - 710.00

Your monthly electricity consumption chart

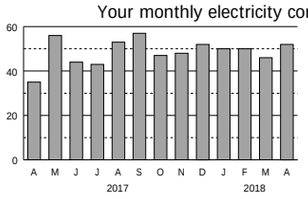

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.73		
Less : VAT	33.84		
Amount Net of VAT	420.89		
Less: BIR 2306	14.10		
BIR 2307	7.83	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	432.80	TOTAL SALES	454.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2076/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,SULPICIA D-DWN

Meter Number : 360115GS6

Pole Number : 0468766

Billing Period : APRIL 2018

Premise Address: BK 698 TRES DE ABRIL
Billing Address: BK 698 TRES DE ABRIL

BC20/84.2/2076/0/10/04-27-2018/99 9583

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 805529931154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568194

80522293259

Date : 04-27-2018

BC20/84.2/2081/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052229325-9

Customer Information----------

Name : TACHADO,BEVERLY ONLAGADA

Premise Address: OSMENA DRIVE,TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: OSMENA DRIVE,TRES DE ABRIL LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141773	Pole No	:	0468773
Serial No	:	40095588	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	890
Period From	:	03-26-2018	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	300	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	82.83
Transmission Charge	0.3929/kWh	5.50
System Loss Charge	0.9514/kWh	13.32
Sub-Total		101.65
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 141.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.17
Transmission		0.60
System Loss		1.01
Distribution		5.41
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.56
CURRENT BILL - APRIL 2018		13.98
TOTAL AMOUNT DUE		13.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 21.00

Your monthly electricity consumption chart

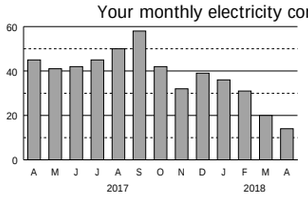

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.98		
Less : VAT	0.66		
Amount Net of VAT	13.32		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.95	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.61	TOTAL SALES	13.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2081/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TACHADO,BEVERLY ONLAGADA

Meter Number : MTR1141773

Pole Number : 0468773

Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE,TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: OSMENA DRIVE,TRES DE ABRIL LABANGON,CEBU CITY

BC20/84.2/2081/0/10/04-27-2018/99 9584

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 844903541759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84493008852

BILLING STATEMENT

1014579158

Date : 04-27-2018

BC20/84.2/2082/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449300885-2

Customer Information----------

Name : LEYSON,AGNES TECSON

Premise Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON,CEBU CITY

Billing Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163095	Pole No	:	0468773
Serial No	:	40119317	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1498
Period From	:	03-26-2018	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 100.91
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.31
CURRENT BILL - APRIL 2018		735.17
TOTAL AMOUNT DUE		732.95

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 14, 2018 - 460.00

Your monthly electricity consumption chart

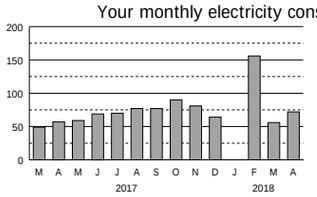

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.17		
Less : VAT	57.11		
Amount Net of VAT	678.06		
Less: BIR 2306	23.79		
BIR 2307	12.75	VATable Sales	632.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	641.52	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	698.63	TOTAL SALES	735.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2082/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,AGNES TECSON

Meter Number : MTR1163095

Pole Number : 0468773

Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON,CEBU CITY

BC20/84.2/2082/0/10/04-27-2018/99

9585

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 665491422733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571088

66593810220

Date : 04-27-2018

BC20/84.2/2085/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659381022-0

Customer Information----------

Name : GARINDO,CELSO GETARUELAS

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063167	Pole No	:	0468773
Serial No	:	125294951	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1056
Period From	:	03-26-2018	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	201.15
Transmission Charge	0.3929/kWh	13.36
System Loss Charge	0.9514/kWh	32.35
Sub-Total		246.86
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 349.14	- 174.57
NPC/PSALM Adjustment	0.3233/kWh	10.99
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.93
Transmission		1.45
System Loss		2.45
Distribution		12.27
Others		- 14.38
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.54
CURRENT BILL - APRIL 2018		231.42
TOTAL AMOUNT DUE		227.17

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 420.00

Your monthly electricity consumption chart

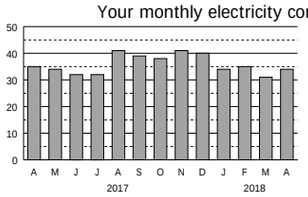

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.42		
Less : VAT	16.98		
Amount Net of VAT	214.44		
Less: BIR 2306	7.08		
BIR 2307	3.91	VATable Sales	193.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.56
Amount Due	203.45	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	220.43	TOTAL SALES	231.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2085/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARINDO,CELSO GETARUELAS

Meter Number : MTR1063167

Pole Number : 0468773

Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY

BC20/84.2/2085/0/10/04-27-2018/99 9586

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 868125502523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571494

86892915116

Date : 04-27-2018

BC20/84.2/2085/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689291511-6

Customer Information----------

Name : GARINDO,TIONA GETARUELAS

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005425 EFS6	Pole No	:	0468766
Serial No	:	94723673	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2126
Period From	:	03-26-2018	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	190	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	195.24
Transmission Charge	0.3929/kWh	12.97
System Loss Charge	0.9514/kWh	31.40
Sub-Total		239.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 339.03	- 169.52
NPC/PSALM Adjustment	0.3233/kWh	10.67
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.50
Transmission		1.41
System Loss		2.39
Distribution		11.93
Others		- 14.47
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.94
CURRENT BILL - APRIL 2018		220.18
TOTAL AMOUNT DUE		219.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 203.00

Your monthly electricity consumption chart

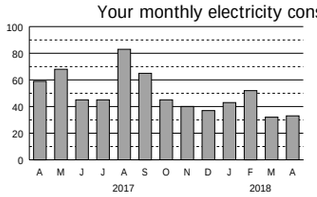

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.18		
Less : VAT	16.01		
Amount Net of VAT	204.17		
Less: BIR 2306	6.67		
BIR 2307	3.71	VATable Sales	184.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	193.79	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	209.80	TOTAL SALES	220.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2085/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARINDO,TIONA GETARUELAS
Meter Number : 005425 EFS6
Pole Number : 0468766
Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON, CEBU CITY

BC20/84.2/2085/0/10/04-27-2018/99 9587

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 996743599759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578839

99612100000

Date : 04-27-2018

BC20/84.2/2090/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961210000-0

Customer Information----------

Name : DOMOSMOG,BERNARDINO C TM

Premise Address: OSMENA DRIVE TRES DE ABRIL ST
Billing Address: OSMENA DRIVE TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1023426	Pole No	:	0468766
Serial No	:	121756584	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1638
Period From	:	03-26-2018	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	295.82
Transmission Charge	0.3929/kWh	19.65
System Loss Charge	0.9514/kWh	47.57
Sub-Total		363.04
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 511.11	- 204.44
NPC/PSALM Adjustment	0.3233/kWh	16.17
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 179.35
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.96
Transmission		2.13
System Loss		3.63
Distribution		17.77
Others		- 16.83
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.65
CURRENT BILL - APRIL 2018		391.41
TOTAL AMOUNT DUE		390.30

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 447.00

Your monthly electricity consumption chart

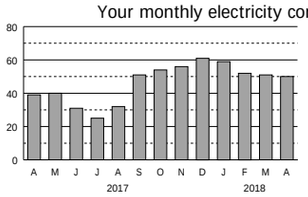

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.41		
Less : VAT	29.04		
Amount Net of VAT	362.37		
Less: BIR 2306	12.10		
BIR 2307	6.69	VATable Sales	331.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	343.58	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	372.62	TOTAL SALES	391.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2090/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOMOSMOG,BERNARDINO C TM
Meter Number : MTR1023426
Pole Number : 0468766
Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL ST
Billing Address: OSMENA DRIVE TRES DE ABRIL ST

BC20/84.2/2090/0/10/04-27-2018/99 9588

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 724981072284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573641

72471338631

Date : 04-27-2018

BC20/84.2/2095/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247133863-1

Customer Information----------

Name : CAMINGAO,MARIA CONCEPCION MINGUITO

Premise Address: OSMENA TRES DE ABRIL ST LABANGON,CEBU CITY

Billing Address: OSMENA TRES DE ABRIL ST LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142505	Pole No	:	0468773
Serial No	:	40099075	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	945
Period From	:	03-26-2018	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	360	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	301.73
Transmission Charge	0.3929/kWh	20.04
System Loss Charge	0.9514/kWh	48.52
Sub-Total		370.29
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 521.21	- 156.36
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.40
Transmission		2.17
System Loss		3.69
Distribution		18.11
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.18
CURRENT BILL - APRIL 2018		429.03
TOTAL AMOUNT DUE		428.56

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 9, 2018 - 351.00

Your monthly electricity consumption chart

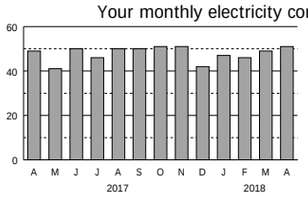

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.03		
Less : VAT	32.79		
Amount Net of VAT	396.24		
Less: BIR 2306	13.67		
BIR 2307	7.35	VATable Sales	364.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.39
Amount Due	375.22	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	408.01	TOTAL SALES	429.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2095/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINGAO,MARIA CONCEPCION MINGUITO

Meter Number : MTR1142505

Pole Number : 0468773

Billing Period : APRIL 2018

Premise Address: OSMENA TRES DE ABRIL ST LABANGON,CEBU CITY

Billing Address: OSMENA TRES DE ABRIL ST LABANGON,CEBU CITY

BC20/84.2/2095/0/10/04-27-2018/99 9589

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 105202462362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568047

10522100006

Date : 04-27-2018

BC20/84.2/2110/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052210000-6

Customer Information----------

Name : LEYSON,ENRIQUE Q

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	491247 GS6	Pole No	:	0468773
Serial No	:	94992950	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4631
Period From	:	03-26-2018	Prev Rdg	:	4525
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	627.13
Transmission Charge	0.3929/kWh	41.65
System Loss Charge	0.9514/kWh	100.85
Sub-Total		769.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	34.27
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		46.56
Transmission		4.52
System Loss		7.65
Distribution		36.99
Others		2.51
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		167.04
CURRENT BILL - APRIL 2018		1,291.73
TOTAL AMOUNT DUE		1,289.60

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 955.00

Your monthly electricity consumption chart

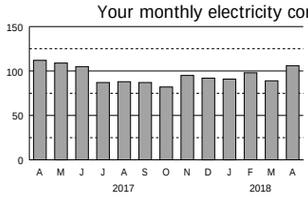

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.73		
Less : VAT	99.03		
Amount Net of VAT	1,192.70		
Less: BIR 2306	41.26		
BIR 2307	22.66	VATable Sales	1,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,227.81	TOTAL SALES	1,291.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2110/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,ENRIQUE Q

Meter Number : 491247 GS6

Pole Number : 0468773

Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL LABANGON
Billing Address: OSMENA DRIVE TRES DE ABRIL LABANGON

BC20/84.2/2110/0/10/04-27-2018/99 9590

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 678910094285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574751

67878865004

Date : 04-27-2018

BC20/84.2/2135/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787886500-4

Customer Information----------

Name : GODINEZ,GENIE HOROHORO

Premise Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008394	Pole No	:	0468773
Serial No	:	121569671	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3135
Period From	:	03-26-2018	Prev Rdg	:	3081
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	319.48
Transmission Charge	0.3929/kWh	21.22
System Loss Charge	0.9514/kWh	51.38
Sub-Total		392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 551.59	- 165.48
NPC/PSALM Adjustment	0.3233/kWh	17.46
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.72
Transmission		2.30
System Loss		3.91
Distribution		19.14
Others		- 13.75
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.14
CURRENT BILL - APRIL 2018		477.70
TOTAL AMOUNT DUE		477.10

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 16, 2018 - 250.00

Your monthly electricity consumption chart

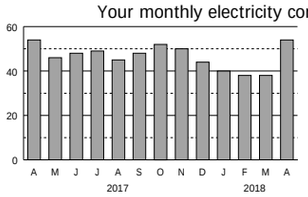

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.70		
Less : VAT	35.73		
Amount Net of VAT	441.97		
Less: BIR 2306	14.89		
BIR 2307	8.23	VATable Sales	408.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	418.85	VAT Zero Rated Sales	0.00
Add : VAT	35.73	VAT Amount	35.73
TOTAL AMOUNT DUE	454.58	TOTAL SALES	477.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2135/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,GENIE HOROHORO

Meter Number : MTR1008394

Pole Number : 0468773

Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: OSMENA DRIVE TRES DE ABRIL ST. LABANGON, CEBU CITY

BC20/84.2/2135/0/10/04-27-2018/99 9591

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 439957051785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577649

43990812448

Date : 04-27-2018

BC20/84.2/2135/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399081244-8

Customer Information----------

Name : GODINEZ,JUBY SOLON

Premise Address: OSMENA DRIVE TRES LABANGON
Billing Address: OSMENA DRIVE TRES LABANGON

TIN :

Metering Information----------

Meter No	:	1659 EVS6	Pole No	:	0468773
Serial No	:	05248505	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4278
Period From	:	03-26-2018	Prev Rdg	:	4190
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	520.63
Transmission Charge	0.3929/kWh	34.58
System Loss Charge	0.9514/kWh	83.72
Sub-Total		638.93
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 895.72	- 89.57
NPC/PSALM Adjustment	0.3233/kWh	28.45
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 43.11
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		38.65
Transmission		3.75
System Loss		6.36
Distribution		30.81
Others		- 5.03
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		131.03
CURRENT BILL - APRIL 2018		983.64
TOTAL AMOUNT DUE		982.99

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 25, 2018 - 901.00

Your monthly electricity consumption chart

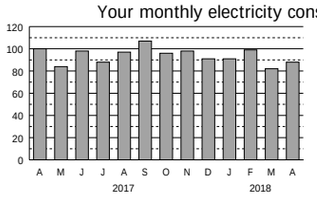

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.64		
Less : VAT	75.21		
Amount Net of VAT	908.43		
Less: BIR 2306	31.33		
BIR 2307	17.18	VATable Sales	852.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.82
Amount Due	859.92	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	935.13	TOTAL SALES	983.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2135/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GODINEZ,JUBY SOLON

Meter Number : 1659 EVS6

Pole Number : 0468773

Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE TRES LABANGON
Billing Address: OSMENA DRIVE TRES LABANGON

BC20/84.2/2135/0/10/04-27-2018/99 9592

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 396525284382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39612255768

1014579468

Date : 04-27-2018

BC20/84.2/2136/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961225576-8

Customer Information----------

Name : CABIGAS,LIEZL GARINDO

Premise Address: OSMENA DRIVE LABANGON, CEBU CITY
Billing Address: OSMENA DRIVE LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567250 GS6	Pole No	:	0468773
Serial No	:	57795899	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5014
Period From	:	03-26-2018	Prev Rdg	:	4939
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		- 62.77
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 6.25
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		109.67
CURRENT BILL - APRIL 2018		811.06
TOTAL AMOUNT DUE		810.82

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 13, 2018 - 1,380.00

Your monthly electricity consumption chart

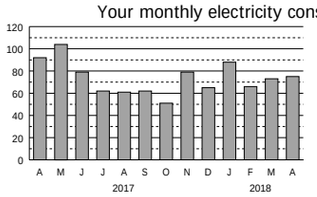

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.06		
Less : VAT	62.25		
Amount Net of VAT	748.81		
Less: BIR 2306	25.94		
BIR 2307	14.13	VATable Sales	701.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.42
Amount Due	708.74	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	770.99	TOTAL SALES	811.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2136/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIGAS,LIEZL GARINDO

Meter Number : 567250 GS6

Pole Number : 0468773

Billing Period : APRIL 2018

Premise Address: OSMENA DRIVE LABANGON, CEBU CITY
Billing Address: OSMENA DRIVE LABANGON, CEBU CITY

BC20/84.2/2136/0/10/04-27-2018/99 9593

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 450031079963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45089000009

BILLING STATEMENT

1014566575

Date : 04-27-2018

BC20/84.2/2140/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508900000-9

Customer Information----------
Name : ESCALANTE,CONCEPCION

Premise Address: 687 TRES DE ABRIL
Billing Address: 687 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	241411DS6	Pole No	:	0468612
Serial No	:	12482762	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	90074
Period From	:	03-26-2018	Prev Rdg	:	89456
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,656.27
Transmission Charge	0.3929/kWh	242.81
System Loss Charge	0.9514/kWh	587.97
Sub-Total		4,487.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1177/kWh	72.74
Senior Citizen Subsidy Charge	0.000183/kWh	0.11
NPC/PSALM Adjustment	0.3233/kWh	199.80
Surcharge	0.02 of 6,991.50	139.83
Sub-Total		412.48
Government Charges		
Franchise Tax - Local		50.05
Value Added Tax		
Generation		271.50
Transmission		26.33
System Loss		44.69
Distribution		212.79
Others		31.53
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		988.84
CURRENT BILL - APRIL 2018		7,661.65
TOTAL AMOUNT DUE		7,658.31

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 6,995.00

Your monthly electricity consumption chart

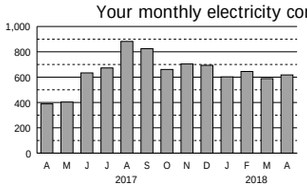

Avg Monthly Usage : 639.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,661.65		
Less : VAT	591.53		
Amount Net of VAT	7,070.12		
Less: BIR 2306	246.48		
BIR 2307	134.46	VATable Sales	6,672.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.31
Amount Due	6,689.18	VAT Zero Rated Sales	0.00
Add : VAT	591.53	VAT Amount	591.53
TOTAL AMOUNT DUE	7,280.71	TOTAL SALES	7,661.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2140/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCALANTE,CONCEPCION
Meter Number : 241411DS6
Pole Number : 0468612
Billing Period : APRIL 2018

Premise Address: 687 TRES DE ABRIL
Billing Address: 687 TRES DE ABRIL

BC20/84.2/2140/0/10/04-27-2018/99 9594

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 865453183952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570766

86542100002

Date : 04-27-2018

BC20/84.2/2160/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654210000-2

Customer Information----------

Name : ABELLA,EUFEMIA TM R.

Premise Address: 685 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 685 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	342767GS6	Pole No	:	0468794
Serial No	:	43077229	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	24461
Period From	:	03-26-2018	Prev Rdg	:	24382
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	467.39
Transmission Charge	0.3929/kWh	31.04
System Loss Charge	0.9514/kWh	75.16
Sub-Total		573.59
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 804.63	- 120.69
NPC/PSALM Adjustment	0.3233/kWh	25.54
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 79.57
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		34.70
Transmission		3.37
System Loss		5.71
Distribution		27.72
Others		- 8.21
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.72
CURRENT BILL - APRIL 2018		838.78
TOTAL AMOUNT DUE		837.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 15, 2018 - 780.00

Your monthly electricity consumption chart

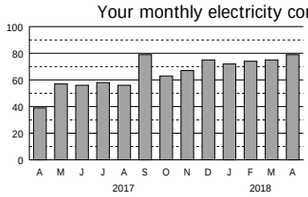

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.78		
Less : VAT	63.89		
Amount Net of VAT	774.89		
Less: BIR 2306	26.63		
BIR 2307	14.61	VATable Sales	725.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	733.65	VAT Zero Rated Sales	0.00
Add : VAT	63.89	VAT Amount	63.89
TOTAL AMOUNT DUE	797.54	TOTAL SALES	838.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2160/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,EUFEMIA TM R.
Meter Number : 342767GS6
Pole Number : 0468794
Billing Period : APRIL 2018

Premise Address: 685 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 685 TRES DE ABRIL ST LABANGON CEBU CITY

BC20/84.2/2160/0/10/04-27-2018/99 9595

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 015830195744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014570978

01592100000

Date : 04-27-2018

BC20/84.2/2190/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159210000-0

Customer Information----------

Name : CABUNGCAL,TERESITA M M2

Premise Address: 692 TRES DE ABRIL ST

Billing Address: 692 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1205833	Pole No	:	0468794
Serial No	:	40041028	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	34
Period From	:	03-26-2018	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		1.33

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 20, 2018 - 6.00

Your monthly electricity consumption chart

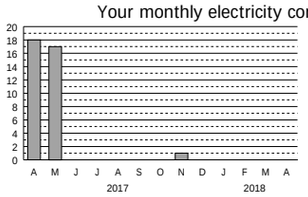

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2190/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNGCAL,TERESITA M M2

Meter Number : MTR1205833

Pole Number : 0468794

Billing Period : APRIL 2018

Premise Address: 692 TRES DE ABRIL ST
Billing Address: 692 TRES DE ABRIL ST

BC20/84.2/2190/0/10/04-27-2018/99 9596

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 061088940187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569803

06131100007

Date : 04-27-2018

BC20/84.2/2200/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613110000-7

Customer Information----------

Name : SACEDON,LEONILA C

Premise Address: 692 TRES DE ABRIL
Billing Address: 692 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1145529	Pole No	:	0468794
Serial No	:	40103221	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	0
Period From	:	03-26-2018	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 0.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 20, 2018 - 6.00

Your monthly electricity consumption chart

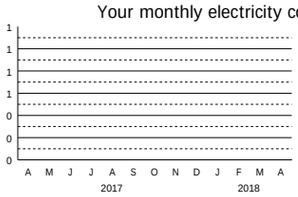

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2200/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDON,LEONILA C
Meter Number : MTR1145529
Pole Number : 0468794
Billing Period : APRIL 2018

Premise Address: 692 TRES DE ABRIL
Billing Address: 692 TRES DE ABRIL

BC20/84.2/2200/0/10/04-27-2018/99 9597

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 270274247767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572464

27031100004

Date : 04-27-2018

BC20/84.2/2210/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703110000-4

Customer Information----------

Name : PANANGANAN,ROY

Premise Address: 692 TRES DE ABRIL ST 00008E
Billing Address: 692 TRES DE ABRIL ST 00008E

TIN :

Metering Information----------

Meter No	:	MTR1045367	Pole No	:	0468794
Serial No	:	121757001	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	966
Period From	:	03-26-2018	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	55	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5.92
Transmission Charge	0.3929/kWh	0.39
System Loss Charge	0.9514/kWh	0.95
Sub-Total		7.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.12	- 10.12
NPC/PSALM Adjustment	0.3233/kWh	0.32
Sub-Total		- 9.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.43
Transmission		0.05
System Loss		0.06
Distribution		0.94
Others		- 0.88
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - APRIL 2018		6.53
TOTAL AMOUNT DUE		1.04

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - MARCH 20, 2018 - 5.00

Your monthly electricity consumption chart

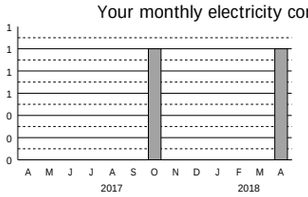

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.61		
Amount Net of VAT	5.92		
Less: BIR 2306	0.24		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2210/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANANGANAN,ROY

Meter Number : MTR1045367

Pole Number : 0468794

Billing Period : APRIL 2018

Premise Address: 692 TRES DE ABRIL ST 00008E
Billing Address: 692 TRES DE ABRIL ST 00008E

BC20/84.2/2210/0/10/04-27-2018/99 9598

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 840365004073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578201

84089000008

Date : 04-27-2018

BC20/84.2/2220/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408900000-8

Customer Information----------

Name : MABIDA,EMILIA

Premise Address: 693 TRES DE ABRIL ST
Billing Address: 693 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1013584	Pole No	:	0468794
Serial No	:	92354009	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11517
Period From	:	03-26-2018	Prev Rdg	:	11373
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	851.95
Transmission Charge	0.3929/kWh	56.58
System Loss Charge	0.9514/kWh	137.00
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.95
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	46.56
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		63.26
Transmission		6.14
System Loss		10.42
Distribution		50.04
Others		6.75
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		230.27
CURRENT BILL - APRIL 2018		1,783.99
TOTAL AMOUNT DUE		1,783.16

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,382.00

Your monthly electricity consumption chart

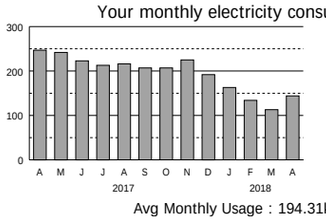

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.99		
Less : VAT	137.70		
Amount Net of VAT	1,646.29		
Less: BIR 2306	57.37		
BIR 2307	31.31	VATable Sales	1,553.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.57
Amount Due	1,557.61	VAT Zero Rated Sales	0.00
Add : VAT	137.70	VAT Amount	137.70
TOTAL AMOUNT DUE	1,695.31	TOTAL SALES	1,783.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2220/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABIDA,EMILIA
Meter Number : MTR1013584
Pole Number : 0468794
Billing Period : APRIL 2018

Premise Address: 693 TRES DE ABRIL ST
Billing Address: 693 TRES DE ABRIL ST

BC20/84.2/2220/0/10/04-27-2018/99 9599

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 156183403177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568536

15661100006

Date : 04-27-2018

BC20/84.2/2230/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566110000-6

Customer Information----------

Name : LARGADAS,MERCEDES A

Premise Address: TRES DE ABRIL ST #198

Billing Address: TRES DE ABRIL ST #198

TIN :

Metering Information----------

Meter No	:	MTR1096072	Pole No	:	0468794
Serial No	:	129122161	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	405
Period From	:	03-26-2018	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	278.07
Transmission Charge	0.3929/kWh	18.47
System Loss Charge	0.9514/kWh	44.72
Sub-Total		341.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 480.74	- 192.30
NPC/PSALM Adjustment	0.3233/kWh	15.20
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 170.64
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.65
Transmission		2.01
System Loss		3.40
Distribution		16.74
Others		- 16.07
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.84
CURRENT BILL - APRIL 2018		365.94
TOTAL AMOUNT DUE		365.79

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 19, 2018 - 323.00

Your monthly electricity consumption chart

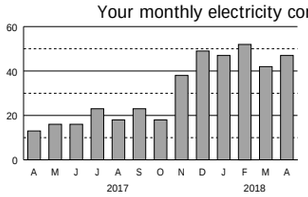

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.94		
Less : VAT	27.09		
Amount Net of VAT	338.85		
Less: BIR 2306	11.29		
BIR 2307	6.25	VATable Sales	310.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	321.31	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	348.40	TOTAL SALES	365.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2230/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,MERCEDES A

Meter Number : MTR1096072

Pole Number : 0468794

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST #198
Billing Address: TRES DE ABRIL ST #198

BC20/84.2/2230/0/10/04-27-2018/99 9600

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 640472571773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64089000000

BILLING STATEMENT

1014577227

Date : 04-27-2018

BC20/84.2/2240/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408900000-0

Customer Information----------

Name : LARGADAS,MERCEDES

Premise Address: 684 TRES DE ABRIL
Billing Address: 684 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	279078GS6	Pole No	:	0468794
Serial No	:	44625038	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9524
Period From	:	03-26-2018	Prev Rdg	:	9516
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 77.92
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.12
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.26
CURRENT BILL - APRIL 2018		13.30
TOTAL AMOUNT DUE		12.77

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 23.00

Your monthly electricity consumption chart

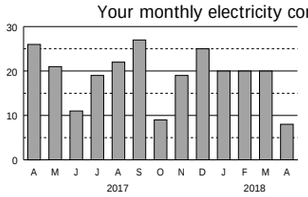

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.30		
Less : VAT	0.72		
Amount Net of VAT	12.58		
Less: BIR 2306	0.30		
BIR 2307	0.16	VATable Sales	8.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	12.12	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2240/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,MERCEDES
Meter Number : 279078GS6
Pole Number : 0468794
Billing Period : APRIL 2018

Premise Address: 684 TRES DE ABRIL
Billing Address: 684 TRES DE ABRIL

BC20/84.2/2240/0/10/04-27-2018/99 9601

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 573605518918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572968

57392100004

Date : 04-27-2018

BC20/84.2/2260/0293524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739210000-4

Customer Information----------

Name : LARGADAS,MERCEDES

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	278094GS6	Pole No	:	0293524
Serial No	:	45097095	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8258
Period From	:	03-26-2018	Prev Rdg	:	8205
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	313.56
Transmission Charge	0.3929/kWh	20.82
System Loss Charge	0.9514/kWh	50.42
Sub-Total		384.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 541.45	- 162.44
NPC/PSALM Adjustment	0.3233/kWh	17.13
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.29
Transmission		2.26
System Loss		3.83
Distribution		18.80
Others		- 14.09
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.23
CURRENT BILL - APRIL 2018		463.37
TOTAL AMOUNT DUE		426.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 350.00

Your monthly electricity consumption chart

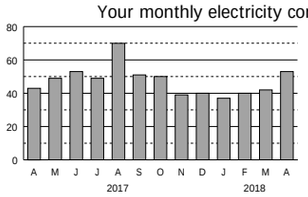

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.37		
Less : VAT	34.49		
Amount Net of VAT	428.88		
Less: BIR 2306	14.38		
BIR 2307	7.98	VATable Sales	396.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2260/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,MERCEDES
Meter Number : 278094GS6
Pole Number : 0293524
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/84.2/2260/0/10/04-27-2018/99 9602

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 440397346850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577819

44089000002

Date : 04-27-2018

BC20/84.2/2270/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408900000-2

Customer Information----------

Name : LARGADAS,MERCEDES A

Premise Address: NX 684 TRES DE ABRIL
Billing Address: NX 684 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	278055GS6	Pole No	:	0468794
Serial No	:	48179804	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13583
Period From	:	03-26-2018	Prev Rdg	:	13526
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	337.23
Transmission Charge	0.3929/kWh	22.40
System Loss Charge	0.9514/kWh	54.23
Sub-Total		413.86
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 581.95	- 174.59
NPC/PSALM Adjustment	0.3233/kWh	18.43
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.04
Transmission		2.44
System Loss		4.12
Distribution		20.17
Others		- 15.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.27
CURRENT BILL - APRIL 2018		498.06
TOTAL AMOUNT DUE		497.64

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 10, 2018 - 658.00

Your monthly electricity consumption chart

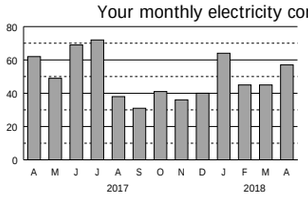

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.06		
Less : VAT	37.05		
Amount Net of VAT	461.01		
Less: BIR 2306	15.46		
BIR 2307	8.58	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	474.02	TOTAL SALES	498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2270/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGADAS,MERCEDES A

Meter Number : 278055GS6

Pole Number : 0468794

Billing Period : APRIL 2018

Premise Address: NX 684 TRES DE ABRIL
Billing Address: NX 684 TRES DE ABRIL

BC20/84.2/2270/0/10/04-27-2018/99 9603

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 350156067136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566742

35081100006

Date : 04-27-2018

BC20/84.2/2290/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508110000-6

Customer Information----------

Name : CERNA,SOFRONIO M DELA TM

Premise Address: TRES DE ABRIL ST LABANGON

Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	108882DS6	Pole No	:	0468794
Serial No	:	17826516	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75818
Period From	:	03-26-2018	Prev Rdg	:	75516
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,786.72
Transmission Charge	0.3929/kWh	118.66
System Loss Charge	0.9514/kWh	287.32
Sub-Total		2,192.70
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1177/kWh	35.55
Senior Citizen Subsidy Charge	0.000183/kWh	0.06
NPC/PSALM Adjustment	0.3233/kWh	97.64
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		132.68
Transmission		12.86
System Loss		21.84
Distribution		104.29
Others		7.15
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		474.77
CURRENT BILL - APRIL 2018		3,669.83
TOTAL AMOUNT DUE		3,667.87

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 3,020.00

Your monthly electricity consumption chart

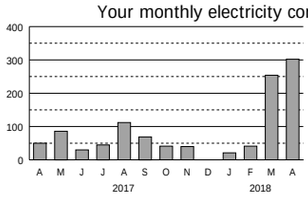

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.83		
Less : VAT	281.11		
Amount Net of VAT	3,388.72		
Less: BIR 2306	117.14		
BIR 2307	64.38	VATable Sales	3,195.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.66
Amount Due	3,207.20	VAT Zero Rated Sales	0.00
Add : VAT	281.11	VAT Amount	281.11
TOTAL AMOUNT DUE	3,488.31	TOTAL SALES	3,669.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2290/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,SOFRONIO M DELA TM

Meter Number : 108882DS6

Pole Number : 0468794

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

BC20/84.2/2290/0/10/04-27-2018/99 9604

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 340434619517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577576

34089000003

Date : 04-27-2018

BC20/84.2/2300/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408900000-3

Customer Information----------

Name : CERNA,CARMEN DELA

Premise Address: 675 TRES DE ABRIL ST.
Billing Address: 675 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1012492	Pole No	:	0468794
Serial No	:	83349197	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5211
Period From	:	03-26-2018	Prev Rdg	:	5107
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	615.30
Transmission Charge	0.3929/kWh	40.86
System Loss Charge	0.9514/kWh	98.95
Sub-Total		755.11
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1177/kWh	12.24
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	33.62
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		45.69
Transmission		4.43
System Loss		7.51
Distribution		36.31
Others		2.46
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		163.92
CURRENT BILL - APRIL 2018		1,267.49
TOTAL AMOUNT DUE		1,266.71

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 7, 2018 - 912.00

Your monthly electricity consumption chart

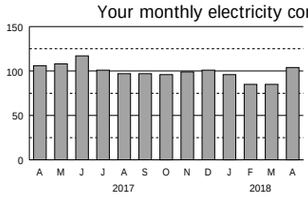

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	97.19		
Amount Net of VAT	1,170.30		
Less: BIR 2306	40.50		
BIR 2307	22.24	VATable Sales	1,103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,107.56	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,204.75	TOTAL SALES	1,267.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2300/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,CARMEN DELA

Meter Number : MTR1012492

Pole Number : 0468794

Billing Period : APRIL 2018

Premise Address: 675 TRES DE ABRIL ST.
Billing Address: 675 TRES DE ABRIL ST.

BC20/84.2/2300/0/10/04-27-2018/99 9605

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 546280181251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54641100000

1014578807

Date : 04-27-2018

BC20/84.2/2310/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464110000-0

Customer Information----------

Name : CERNA,LUCRECIA DELA M TM

Premise Address: #765 TRES DE ABRIL ST
Billing Address: #765 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1103030	Pole No	:	0468794
Serial No	:	129128027	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1188
Period From	:	03-26-2018	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	260	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	130.16
Transmission Charge	0.3929/kWh	8.64
System Loss Charge	0.9514/kWh	20.93
Sub-Total		159.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 227.68	- 147.99
NPC/PSALM Adjustment	0.3233/kWh	7.11
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.67
Transmission		0.93
System Loss		1.58
Distribution		8.15
Others		- 13.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.39
CURRENT BILL - APRIL 2018		107.19
TOTAL AMOUNT DUE		106.99

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 23.00

Your monthly electricity consumption chart

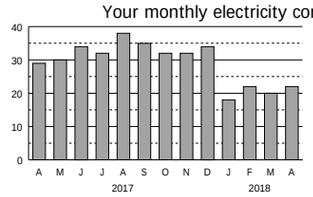

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.37		
Amount Net of VAT	99.82		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	86.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.38	TOTAL SALES	107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2310/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LUCRECIA DELA M TM
Meter Number : MTR1103030
Pole Number : 0468794
Billing Period : APRIL 2018

Premise Address: #765 TRES DE ABRIL ST
Billing Address: #765 TRES DE ABRIL ST

BC20/84.2/2310/0/10/04-27-2018/99 9606

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 240635804815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577646

24089000004

Date : 04-27-2018

BC20/84.2/2320/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408900000-4

Customer Information----------

Name : CERNA,LUCRECIA DELA

Premise Address: #765 TRES DE ABRIL ST BK DELA CERNA STORE
Billing Address: #765 TRES DE ABRIL ST BK DELA CERNA STORE

TIN :

Metering Information----------

Meter No	:	MTR1103040	Pole No	:	0468794
Serial No	:	129125954	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2919
Period From	:	03-26-2018	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,550.07
Transmission Charge	0.3929/kWh	102.94
System Loss Charge	0.9514/kWh	249.27
Sub-Total		1,902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1177/kWh	30.84
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	84.70
Sub-Total		115.59
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		115.10
Transmission		11.16
System Loss		18.96
Distribution		90.56
Others		6.20
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		411.99
CURRENT BILL - APRIL 2018		3,184.52
TOTAL AMOUNT DUE		3,183.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 2,058.00

Your monthly electricity consumption chart

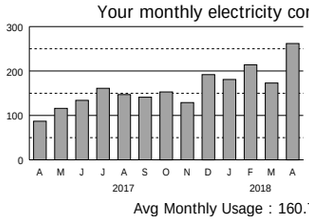

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.52		
Less : VAT	243.97		
Amount Net of VAT	2,940.55		
Less: BIR 2306	101.65		
BIR 2307	55.87	VATable Sales	2,772.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.02
Amount Due	2,783.03	VAT Zero Rated Sales	0.00
Add : VAT	243.97	VAT Amount	243.97
TOTAL AMOUNT DUE	3,027.00	TOTAL SALES	3,184.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2320/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,LUCRECIA DELA
Meter Number : MTR1103040
Pole Number : 0468794
Billing Period : APRIL 2018

Premise Address: #765 TRES DE ABRIL ST BK DELA CERNA STORE
Billing Address: #765 TRES DE ABRIL ST BK DELA CERNA STORE

BC20/84.2/2320/0/10/04-27-2018/99 9607

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 528940531378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014573841

52861100007

Date : 04-27-2018

BC20/84.2/2330/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286110000-7

Customer Information----------

Name : CERNA,MA CORAZON M DELA

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	526076 GS6	Pole No	:	0468794
Serial No	:	93665788	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	10364
Period From	:	03-26-2018	Prev Rdg	:	10322
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	750	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.64

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 260.00

Your monthly electricity consumption chart

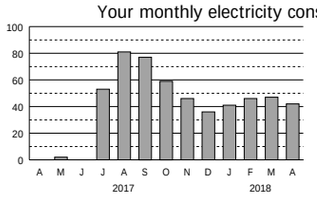

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2330/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,MA CORAZON M DELA
Meter Number : 526076 GS6
Pole Number : 0468794
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL LABANGON
Billing Address: TRES DE ABRIL LABANGON

BC20/84.2/2330/0/10/04-27-2018/99 9608

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 046549162748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04605519240

1014580399

Date : 04-27-2018

BC20/84.2/2336/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460551924-0

Customer Information----------

Name : RUBIA,MARIBETH MONTEJO

Premise Address: 675 TRES DE ABRIL LABANGON
Billing Address: 675 TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1223087	Pole No	:	0468794
Serial No	:	133481556	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1087
Period From	:	03-26-2018	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	345	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,165.51
Transmission Charge	0.3929/kWh	77.40
System Loss Charge	0.9514/kWh	187.43
Sub-Total		1,430.34
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.19
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	63.69
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		86.55
Transmission		8.39
System Loss		14.25
Distribution		68.24
Others		4.66
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		309.91
CURRENT BILL - APRIL 2018		2,395.84
TOTAL AMOUNT DUE		2,395.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 4, 2018 - 2,153.00

Your monthly electricity consumption chart

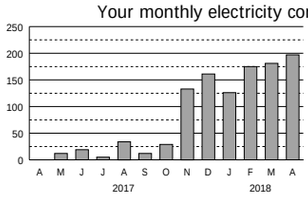

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.84		
Less : VAT	183.58		
Amount Net of VAT	2,212.26		
Less: BIR 2306	76.51		
BIR 2307	42.03	VATable Sales	2,085.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,093.72	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,277.30	TOTAL SALES	2,395.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2336/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBIA,MARIBETH MONTEJO
Meter Number : MTR1223087
Pole Number : 0468794
Billing Period : APRIL 2018

Premise Address: 675 TRES DE ABRIL LABANGON
Billing Address: 675 TRES DE ABRIL LABANGON

BC20/84.2/2336/0/10/04-27-2018/99 9609

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 140012349254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577297

14089000005

Date : 04-27-2018

BC20/84.2/2340/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408900000-5

Customer Information----------

Name : TAN,BERNARDO

Premise Address: 675 TRES DE ABRIL ST
Billing Address: 675 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	375584GS6	Pole No	:	0468794
Serial No	:	2003134025	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8494
Period From	:	03-26-2018	Prev Rdg	:	8408
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 45.98
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 5.38
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		127.62
CURRENT BILL - APRIL 2018		957.12
TOTAL AMOUNT DUE		945.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 700.00

Your monthly electricity consumption chart

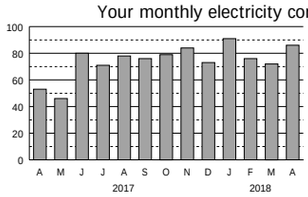

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.12		
Less : VAT	73.06		
Amount Net of VAT	884.06		
Less: BIR 2306	30.44		
BIR 2307	16.71	VATable Sales	829.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	836.91	VAT Zero Rated Sales	0.00
Add : VAT	73.06	VAT Amount	73.06
TOTAL AMOUNT DUE	909.97	TOTAL SALES	957.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2340/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,BERNARDO
Meter Number : 375584GS6
Pole Number : 0468794
Billing Period : APRIL 2018

Premise Address: 675 TRES DE ABRIL ST
Billing Address: 675 TRES DE ABRIL ST

BC20/84.2/2340/0/10/04-27-2018/99 9610

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 055755014841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567973

05532100004

Date : 04-27-2018

BC20/84.2/2350/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553210000-4

Customer Information----------

Name : MONTILLA,PERLA

Premise Address: 194 PERLAS APARTMENT TRES DE ABRIL ST.
Billing Address: 194 PERLAS APARTMENT TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1168636	Pole No	:	0468815
Serial No	:	84436147	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1310
Period From	:	03-26-2018	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	47.33
Transmission Charge	0.3929/kWh	3.14
System Loss Charge	0.9514/kWh	7.61
Sub-Total		58.08
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 80.96	- 80.96
NPC/PSALM Adjustment	0.3233/kWh	2.59
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.34
System Loss		0.57
Distribution		3.35
Others		- 7.17
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - APRIL 2018		12.80
TOTAL AMOUNT DUE		11.88

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 27.00

Your monthly electricity consumption chart

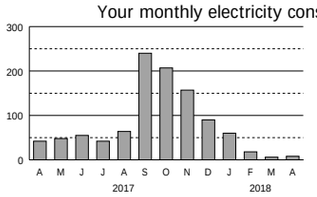

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.80		
Less : VAT	0.67		
Amount Net of VAT	12.13		
Less: BIR 2306	0.28		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2350/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLA,PERLA

Meter Number : MTR1168636

Pole Number : 0468815

Billing Period : APRIL 2018

Premise Address: 194 PERLAS APARTMENT TRES DE ABRIL ST.
Billing Address: 194 PERLAS APARTMENT TRES DE ABRIL ST.

BC20/84.2/2350/0/10/04-27-2018/99 9611

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 530551626707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53089000003

BILLING STATEMENT

1014574306

Date : 04-27-2018

BC20/84.2/2360/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308900000-3

Customer Information----------

Name : MONTILLA,PERLA

Premise Address: 194 TRES DE ABRIL ST DR#5
Billing Address: 194 TRES DE ABRIL ST DR#5

TIN :

Metering Information----------

Meter No	:	BSV1707336	Pole No	:	0468815
Serial No	:	41027506	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	462
Period From	:	03-26-2018	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	810.53
Transmission Charge	0.3929/kWh	53.83
System Loss Charge	0.9514/kWh	130.34
Sub-Total		994.70
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1177/kWh	16.12
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	44.29
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		60.19
Transmission		5.84
System Loss		9.90
Distribution		47.64
Others		3.24
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.71
CURRENT BILL - APRIL 2018		1,667.85
TOTAL AMOUNT DUE		1,667.56

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 3, 2018 - 3,462.00

Your monthly electricity consumption chart

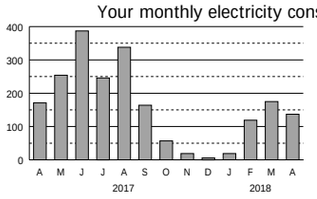

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.85		
Less : VAT	127.85		
Amount Net of VAT	1,540.00		
Less: BIR 2306	53.28		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,457.46	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,585.31	TOTAL SALES	1,667.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2360/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLA,PERLA
Meter Number : BSV1707336
Pole Number : 0468815
Billing Period : APRIL 2018

Premise Address: 194 TRES DE ABRIL ST DR#5
Billing Address: 194 TRES DE ABRIL ST DR#5

BC20/84.2/2360/0/10/04-27-2018/99 9612

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 620648241538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571651

62089000004

Date : 04-27-2018

BC20/84.2/2370/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208900000-4

Customer Information----------

Name : MONTILLA,PERLA P M1

Premise Address: TRES DE ABRIL ST DR #1
Billing Address: TRES DE ABRIL ST DR #1

TIN :

Metering Information----------

Meter No	:	289067SS6	Pole No	:	0468836
Serial No	:	24168710	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	32872
Period From	:	03-26-2018	Prev Rdg	:	32797
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	635	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	443.72
Transmission Charge	0.3929/kWh	29.47
System Loss Charge	0.9514/kWh	71.36
Sub-Total		544.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 764.16	- 114.62
NPC/PSALM Adjustment	0.3233/kWh	24.25
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		- 67.52
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		32.96
Transmission		3.20
System Loss		5.42
Distribution		26.35
Others		- 6.82
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		109.06
CURRENT BILL - APRIL 2018		805.70
TOTAL AMOUNT DUE		805.12

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 1,143.00

Your monthly electricity consumption chart

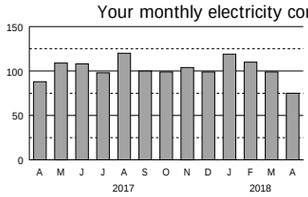

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.70		
Less : VAT	61.68		
Amount Net of VAT	744.02		
Less: BIR 2306	25.70		
BIR 2307	14.04	VATable Sales	696.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	704.28	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	765.96	TOTAL SALES	805.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2370/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLA,PERLA P M1
Meter Number : 289067SS6
Pole Number : 0468836
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST DR #1
Billing Address: TRES DE ABRIL ST DR #1

BC20/84.2/2370/0/10/04-27-2018/99 9613

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 920608953873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92089000001

BILLING STATEMENT

1014572364

Date : 04-27-2018

BC20/84.2/2380/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208900000-1

Customer Information----------

Name : MONTILLA,PERLA P M2

Premise Address: TRES DE ABRIL ST DR#3
Billing Address: TRES DE ABRIL ST DR#3

TIN :

Metering Information----------

Meter No	:	289097SS6	Pole No	:	0468836
Serial No	:	35482068	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	19313
Period From	:	03-26-2018	Prev Rdg	:	19139
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	635	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,029.44
Transmission Charge	0.3929/kWh	68.36
System Loss Charge	0.9514/kWh	165.54
Sub-Total		1,263.34
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1177/kWh	20.48
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	56.25
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		123.71
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		76.43
Transmission		7.41
System Loss		12.58
Distribution		60.34
Others		9.80
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		279.83
CURRENT BILL - APRIL 2018		2,169.74
TOTAL AMOUNT DUE		2,169.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 24, 2018 - 2,348.00

Your monthly electricity consumption chart

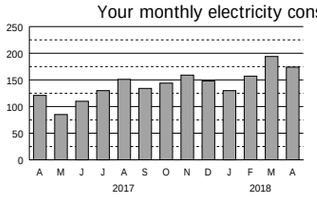

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.74		
Less : VAT	167.88		
Amount Net of VAT	2,001.86		
Less: BIR 2306	69.96		
BIR 2307	38.08	VATable Sales	1,889.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.95
Amount Due	1,893.82	VAT Zero Rated Sales	0.00
Add : VAT	167.88	VAT Amount	167.88
TOTAL AMOUNT DUE	2,061.70	TOTAL SALES	2,169.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2380/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLA,PERLA P M2
Meter Number : 289097SS6
Pole Number : 0468836
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST DR#3
Billing Address: TRES DE ABRIL ST DR#3

BC20/84.2/2380/0/10/04-27-2018/99 9614

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 655545328542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014568134

65536229944

Date : 04-27-2018

BC20/84.2/2395/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553622994-4

Customer Information----------

Name : MONTILLA,PERLA PILAPIL

Premise Address: 194 TRES DE ABRIL LABANGON
Billing Address: 194 TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	396935GS6	Pole No	:	0468815
Serial No	:	71280994	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39602
Period From	:	03-26-2018	Prev Rdg	:	39451
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1840	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	893.36
Transmission Charge	0.3929/kWh	59.33
System Loss Charge	0.9514/kWh	143.66
Sub-Total		1,096.35
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.77
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.82
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		66.33
Transmission		6.44
System Loss		10.92
Distribution		52.45
Others		3.58
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		237.70
CURRENT BILL - APRIL 2018		1,837.72
TOTAL AMOUNT DUE		1,837.22

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 1,657.00

Your monthly electricity consumption chart

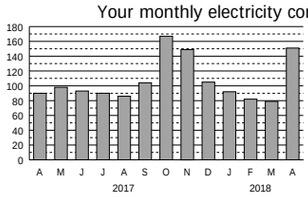

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.72		
Less : VAT	140.86		
Amount Net of VAT	1,696.86		
Less: BIR 2306	58.72		
BIR 2307	32.24	VATable Sales	1,600.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,746.76	TOTAL SALES	1,837.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2395/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLA,PERLA PILAPIL

Meter Number : 396935GS6

Pole Number : 0468815

Billing Period : APRIL 2018

Premise Address: 194 TRES DE ABRIL LABANGON
Billing Address: 194 TRES DE ABRIL LABANGON

BC20/84.2/2395/0/10/04-27-2018/99 9615

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 720518160717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572478

72089000003

Date : 04-27-2018

BC20/84.2/2400/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208900000-3

Customer Information----------

Name : MONTILLA,PERLA P M4

Premise Address: TRES DE ABRIL ST C/O CESAR V GILLAMAC
Billing Address: TRES DE ABRIL ST C/O CESAR V GILLAMAC

TIN :

Metering Information----------

Meter No	:	MTR1213381	Pole No	:	0468836
Serial No	:	85126834	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	804
Period From	:	03-26-2018	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	635	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	479.22
Transmission Charge	0.3929/kWh	31.82
System Loss Charge	0.9514/kWh	77.06
Sub-Total		588.10
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 824.87	- 82.49
NPC/PSALM Adjustment	0.3233/kWh	26.19
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 55.97
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		35.58
Transmission		3.45
System Loss		5.84
Distribution		28.41
Others		- 6.60
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.58
CURRENT BILL - APRIL 2018		887.48
Advance Payment/Credit Adjustments		- 16.57
TOTAL AMOUNT DUE		887.48

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 13, 2018 - 1,049.01

Your monthly electricity consumption chart

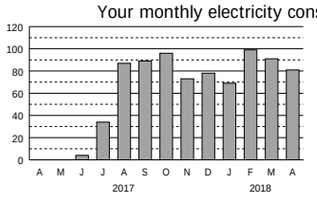

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.48		
Less : VAT	67.29		
Amount Net of VAT	820.19		
Less: BIR 2306	28.04		
BIR 2307	15.49	VATable Sales	768.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.29
Amount Due	776.66	VAT Zero Rated Sales	0.00
Add : VAT	67.29	VAT Amount	67.29
TOTAL AMOUNT DUE	843.95	TOTAL SALES	887.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2400/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTILLA,PERLA P M4
Meter Number : MTR1213381
Pole Number : 0468836
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST C/O CESAR V GILLAMAC
Billing Address: TRES DE ABRIL ST C/O CESAR V GILLAMAC

BC20/84.2/2400/0/10/04-27-2018/99

9616

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 551980188097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567001

55131100004

Date : 04-27-2018

BC20/84.2/2430/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513110000-4

Customer Information----------

Name : PATINDOL,LIGAYA L

Premise Address: 215 TRES DE ABRIL
Billing Address: 215 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	469424 GS6	Pole No	:	0468815
Serial No	:	65663187	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	30821
Period From	:	03-26-2018	Prev Rdg	:	30298
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	150	Billed kWh	:	523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,094.22
Transmission Charge	0.3929/kWh	205.49
System Loss Charge	0.9514/kWh	497.58
Sub-Total		3,797.29
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1177/kWh	61.56
Senior Citizen Subsidy Charge	0.000183/kWh	0.10
NPC/PSALM Adjustment	0.3233/kWh	169.09
Sub-Total		230.75
Government Charges		
Franchise Tax - Local		41.47
Value Added Tax		
Generation		229.77
Transmission		22.29
System Loss		37.82
Distribution		180.17
Others		12.38
NPC/PSALM Adjustment		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		821.74
CURRENT BILL - APRIL 2018		6,351.23
TOTAL AMOUNT DUE		6,351.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 9, 2018 - 5,723.00

Your monthly electricity consumption chart

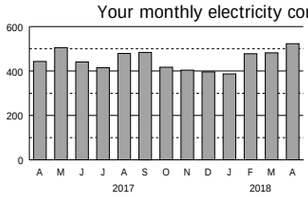

Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,351.23		
Less : VAT	486.39		
Amount Net of VAT	5,864.84		
Less: BIR 2306	202.66		
BIR 2307	111.42	VATable Sales	5,529.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.35
Amount Due	5,550.76	VAT Zero Rated Sales	0.00
Add : VAT	486.39	VAT Amount	486.39
TOTAL AMOUNT DUE	6,037.15	TOTAL SALES	6,351.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2430/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PATINDOL,LIGAYA L
Meter Number : 469424 GS6
Pole Number : 0468815
Billing Period : APRIL 2018

Premise Address: 215 TRES DE ABRIL
Billing Address: 215 TRES DE ABRIL

BC20/84.2/2430/0/10/04-27-2018/99 9617

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 630352523074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014574465

63089000002

Date : 04-27-2018

BC20/84.2/2450/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308900000-2

Customer Information----------

Name : LUMAGBAS,RUBEN

Premise Address: 667 3 DE ABRIL ST
Billing Address: 667 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	280696GS6	Pole No	:	0468815
Serial No	:	46272112	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	59563
Period From	:	03-26-2018	Prev Rdg	:	59448
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	680.37
Transmission Charge	0.3929/kWh	45.18
System Loss Charge	0.9514/kWh	109.41
Sub-Total		834.96
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	13.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	37.18
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		85.38
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		50.52
Transmission		4.90
System Loss		8.34
Distribution		40.09
Others		6.91
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		185.67
CURRENT BILL - APRIL 2018		1,440.06
TOTAL AMOUNT DUE		1,437.10

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 1,735.00

Your monthly electricity consumption chart

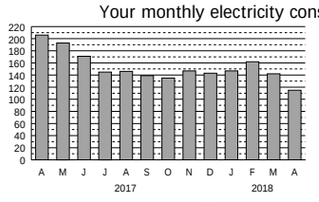

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.06		
Less : VAT	111.63		
Amount Net of VAT	1,328.43		
Less: BIR 2306	46.50		
BIR 2307	25.28	VATable Sales	1,254.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.04
Amount Due	1,256.65	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,368.28	TOTAL SALES	1,440.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2450/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAGBAS,RUBEN
Meter Number : 280696GS6
Pole Number : 0468815
Billing Period : APRIL 2018

Premise Address: 667 3 DE ABRIL ST
Billing Address: 667 3 DE ABRIL ST

BC20/84.2/2450/0/10/04-27-2018/99 9618

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 900992339015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566615

90089000005

Date : 04-27-2018

BC20/84.2/2460/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008900000-5

Customer Information----------

Name : ALO,ELIAS

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	300310SS3	Pole No	:	0468815
Serial No	:	25852257	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	18804
Period From	:	03-26-2018	Prev Rdg	:	18601
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,201.01
Transmission Charge	0.3929/kWh	79.76
System Loss Charge	0.9514/kWh	193.13
Sub-Total		1,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1177/kWh	23.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	65.63
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		89.17
Transmission		8.64
System Loss		14.67
Distribution		70.30
Others		4.81
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		319.32
CURRENT BILL - APRIL 2018		2,468.63
TOTAL AMOUNT DUE		2,468.49

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 2,828.00

Your monthly electricity consumption chart

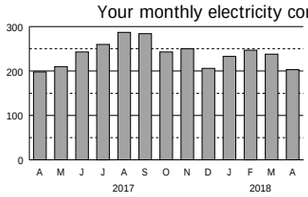

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	189.13		
Amount Net of VAT	2,279.50		
Less: BIR 2306	78.81		
BIR 2307	43.31	VATable Sales	2,149.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.19
Amount Due	2,157.38	VAT Zero Rated Sales	0.00
Add : VAT	189.13	VAT Amount	189.13
TOTAL AMOUNT DUE	2,346.51	TOTAL SALES	2,468.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2460/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALO,ELIAS

Meter Number : 300310SS3

Pole Number : 0468815

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

BC20/84.2/2460/0/10/04-27-2018/99 9619

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 059423011015

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1014569247

05902100006

Date : 04-27-2018

BC20/84.2/2490/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590210000-6

Customer Information----------
Name : TABANA,GLENDALE O.

Premise Address: 211 TRES DE ABRIL ST Cebu City
Billing Address: 211 TRES DE ABRIL ST Cebu City

TIN :

Metering Information----------

Meter No	:	205606WS6	Pole No	:	0468815
Serial No	:	43707547	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	3812
Period From	:	03-26-2018	Prev Rdg	:	3718
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	414	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	556.13
Transmission Charge	0.3929/kWh	36.93
System Loss Charge	0.9514/kWh	89.43
Sub-Total		682.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 956.46	- 47.82
NPC/PSALM Adjustment	0.3233/kWh	30.39
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		5.46
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		41.30
Transmission		4.00
System Loss		6.80
Distribution		32.88
Others		- 0.64
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		145.08
CURRENT BILL - APRIL 2018		1,107.00
TOTAL AMOUNT DUE		1,106.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 14, 2018 - 1,145.00

Your monthly electricity consumption chart

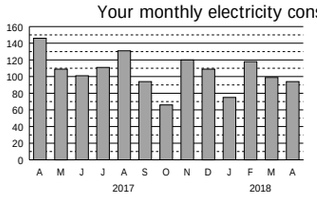

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.00		
Less : VAT	85.05		
Amount Net of VAT	1,021.95		
Less: BIR 2306	35.45		
BIR 2307	19.38	VATable Sales	961.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.03
Amount Due	967.12	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,052.17	TOTAL SALES	1,107.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2490/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABANA,GLENDALE O.
Meter Number : 205606WS6
Pole Number : 0468815
Billing Period : APRIL 2018

Premise Address: 211 TRES DE ABRIL ST Cebu City
Billing Address: 211 TRES DE ABRIL ST Cebu City

BC20/84.2/2490/0/10/04-27-2018/99

9620

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 210172074773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569419

21089000000

Date : 04-27-2018

BC20/84.2/2540/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108900000-0

Customer Information----------

Name : JAMILI,SOLEDAD

Premise Address: 662 TRES DE ABRIL C/O DARLENE JAMILI
Billing Address: 662 TRES DE ABRIL C/O DARLENE JAMILI

TIN :

Metering Information----------

Meter No	:	368428GS6	Pole No	:	0468815
Serial No	:	02106060	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	56943
Period From	:	03-26-2018	Prev Rdg	:	56288
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	3,875.18
Transmission Charge	0.3929/kWh	257.35
System Loss Charge	0.9514/kWh	623.17
Sub-Total		4,755.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.1177/kWh	77.09
Senior Citizen Subsidy Charge	0.000183/kWh	0.12
NPC/PSALM Adjustment	0.3233/kWh	211.76
Sub-Total		288.97
Government Charges		
Franchise Tax - Local		51.93
Value Added Tax		
Generation		287.75
Transmission		27.91
System Loss		47.38
Distribution		225.50
Others		15.50
NPC/PSALM Adjustment		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
NPC Stranded Debts	0.0265/kWh	17.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.87
Sub-Total		1,029.00
CURRENT BILL - APRIL 2018		7,952.82
TOTAL AMOUNT DUE		7,952.54

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 5, 2018 - 11,943.00

Your monthly electricity consumption chart

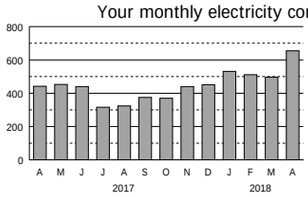

Avg Monthly Usage : 446.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,952.82		
Less : VAT	609.01		
Amount Net of VAT	7,343.81		
Less: BIR 2306	253.75		
BIR 2307	139.52	VATable Sales	6,923.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.99
Amount Due	6,950.54	VAT Zero Rated Sales	0.00
Add : VAT	609.01	VAT Amount	609.01
TOTAL AMOUNT DUE	7,559.55	TOTAL SALES	7,952.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2540/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMILI,SOLEDAD

Meter Number : 368428GS6

Pole Number : 0468815

Billing Period : APRIL 2018

Premise Address: 662 TRES DE ABRIL C/O DARLENE JAMILI
Billing Address: 662 TRES DE ABRIL C/O DARLENE JAMILI

BC20/84.2/2540/0/10/04-27-2018/99 9621

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 310624349915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569212

31089000009

Date : 04-27-2018

BC20/84.2/2580/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108900000-9

Customer Information----------

Name : SEVILLA,AMABEL

Premise Address: BK 672 TRES DE ABRIL
Billing Address: BK 672 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	231593DS6	Pole No	:	0468836
Serial No	:	14359748	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39214
Period From	:	03-26-2018	Prev Rdg	:	38984
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,360.75
Transmission Charge	0.3929/kWh	90.37
System Loss Charge	0.9514/kWh	218.82
Sub-Total		1,669.94
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1177/kWh	27.07
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	74.36
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		101.05
Transmission		9.80
System Loss		16.65
Distribution		79.57
Others		5.44
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		361.75
CURRENT BILL - APRIL 2018		2,796.26
TOTAL AMOUNT DUE		2,795.71

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 8, 2018 - 2,283.00

Your monthly electricity consumption chart

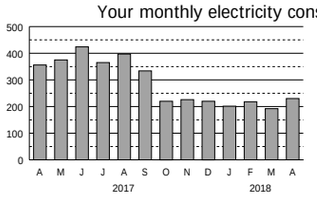

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.26		
Less : VAT	214.25		
Amount Net of VAT	2,582.01		
Less: BIR 2306	89.30		
BIR 2307	49.06	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,443.65	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,657.90	TOTAL SALES	2,796.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2580/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEVILLA,AMABEL
Meter Number : 231593DS6
Pole Number : 0468836
Billing Period : APRIL 2018

Premise Address: BK 672 TRES DE ABRIL
Billing Address: BK 672 TRES DE ABRIL

BC20/84.2/2580/0/10/04-27-2018/99 9622

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 610390033732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569082

61089000006

Date : 04-27-2018

BC20/84.2/2590/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108900000-6

Customer Information----------

Name : CABIJE,EDUARDO C

Premise Address: BK 654 TRES DE ABRIL
Billing Address: BK 654 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	132512WS6	Pole No	:	0468836
Serial No	:	58652152	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	55845
Period From	:	03-26-2018	Prev Rdg	:	55715
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	769.12
Transmission Charge	0.3929/kWh	51.08
System Loss Charge	0.9514/kWh	123.68
Sub-Total		943.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	42.03
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		57.10
Transmission		5.54
System Loss		9.41
Distribution		45.24
Others		3.08
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		204.75
CURRENT BILL - APRIL 2018		1,582.95
TOTAL AMOUNT DUE		1,582.93

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 1,500.25

Your monthly electricity consumption chart

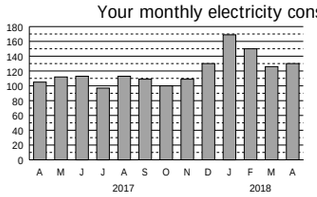

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.95		
Less : VAT	121.36		
Amount Net of VAT	1,461.59		
Less: BIR 2306	50.58		
BIR 2307	27.77	VATable Sales	1,378.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.39
Amount Due	1,383.24	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,504.60	TOTAL SALES	1,582.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2590/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,EDUARDO C
Meter Number : 132512WS6
Pole Number : 0468836
Billing Period : APRIL 2018

Premise Address: BK 654 TRES DE ABRIL
Billing Address: BK 654 TRES DE ABRIL

BC20/84.2/2590/0/10/04-27-2018/99 9623

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873108693435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87317672571

1014572814

Date : 04-27-2018

BC20/84.2/2630/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731767257-1

Customer Information----------

Name : BUSTAMANTE,CLAUDIO SALONOY

Premise Address: 194-C TRES DE ABRIL
Billing Address: 194-C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	451759 GS6	Pole No	:	0468871
Serial No	:	58829064	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	5670
Period From	:	03-26-2018	Prev Rdg	:	5615
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	325.40
Transmission Charge	0.3929/kWh	21.61
System Loss Charge	0.9514/kWh	52.33
Sub-Total		399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 561.71	- 168.51
NPC/PSALM Adjustment	0.3233/kWh	17.78
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.17
Transmission		2.34
System Loss		3.97
Distribution		19.48
Others		- 13.73
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.71
CURRENT BILL - APRIL 2018		489.01
TOTAL AMOUNT DUE		488.80

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 366.00

Your monthly electricity consumption chart

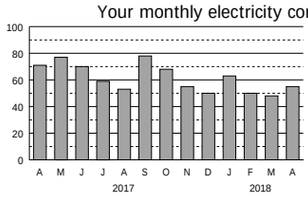

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.01		
Less : VAT	36.65		
Amount Net of VAT	452.36		
Less: BIR 2306	15.28		
BIR 2307	8.43	VATable Sales	418.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	428.65	VAT Zero Rated Sales	0.00
Add : VAT	36.65	VAT Amount	36.65
TOTAL AMOUNT DUE	465.30	TOTAL SALES	489.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2630/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUSTAMANTE,CLAUDIO SALONOY
Meter Number : 451759 GS6
Pole Number : 0468871
Billing Period : APRIL 2018

Premise Address: 194-C TRES DE ABRIL
Billing Address: 194-C TRES DE ABRIL

BC20/84.2/2630/0/10/04-27-2018/99 9624

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 990084259137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99062719580

BILLING STATEMENT

1014577456

Date : 04-27-2018

BC20/84.2/2640/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906271958-0

Customer Information----------

Name : GLORIAN,IRENEA MAHILUM

Premise Address: 194-D TRES DE ABRIL STREET
Billing Address: 194-D TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	491607 GS6	Pole No	:	0468871
Serial No	:	58177926	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	7052
Period From	:	03-26-2018	Prev Rdg	:	6919
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	410	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	786.87
Transmission Charge	0.3929/kWh	52.26
System Loss Charge	0.9514/kWh	126.54
Sub-Total		965.67
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1177/kWh	15.65
Senior Citizen Subsidy Charge	0.000183/kWh	0.02
NPC/PSALM Adjustment	0.3233/kWh	43.00
Surcharge	0.02 of 669.50	13.39
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		58.42
Transmission		5.67
System Loss		9.61
Distribution		46.27
Others		4.77
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		211.16
CURRENT BILL - APRIL 2018		1,634.44
TOTAL AMOUNT DUE		1,633.69

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 23, 2018 - 670.00

Your monthly electricity consumption chart

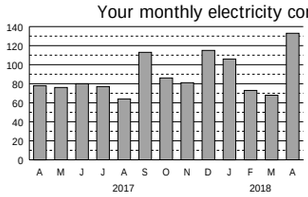

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.44		
Less : VAT	125.75		
Amount Net of VAT	1,508.69		
Less: BIR 2306	52.39		
BIR 2307	28.68	VATable Sales	1,423.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.41
Amount Due	1,427.62	VAT Zero Rated Sales	0.00
Add : VAT	125.75	VAT Amount	125.75
TOTAL AMOUNT DUE	1,553.37	TOTAL SALES	1,634.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2640/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLORIAN,IRENEA MAHILUM
Meter Number : 491607 GS6
Pole Number : 0468871
Billing Period : APRIL 2018

Premise Address: 194-D TRES DE ABRIL STREET
Billing Address: 194-D TRES DE ABRIL STREET

BC20/84.2/2640/0/10/04-27-2018/99 9625

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 259086693068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014569583

25927014891

Date : 04-27-2018

BC20/84.2/2650/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592701489-1

Customer Information----------

Name : CISNEROS,JULITA MOLINA

Premise Address: 194-C TRES DE ABRIL ST.
Billing Address: 194-C TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	443263 GS6	Pole No	:	0468871
Serial No	:	60053710	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15550
Period From	:	03-26-2018	Prev Rdg	:	15182
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	170	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,177.20
Transmission Charge	0.3929/kWh	144.59
System Loss Charge	0.9514/kWh	350.12
Sub-Total		2,671.91
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1177/kWh	43.31
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.97
Surcharge	0.02 of 4,521.00	90.42
Sub-Total		252.77
Government Charges		
Franchise Tax - Local		29.87
Value Added Tax		
Generation		161.68
Transmission		15.69
System Loss		26.62
Distribution		126.96
Others		19.64
NPC/PSALM Adjustment		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		590.03
CURRENT BILL - APRIL 2018		4,572.67
TOTAL AMOUNT DUE		4,571.70

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 23, 2018 - 4,522.00

Your monthly electricity consumption chart

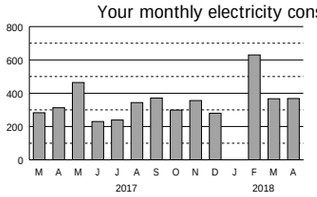

Avg Monthly Usage : 349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.67		
Less : VAT	353.38		
Amount Net of VAT	4,219.29		
Less: BIR 2306	147.24		
BIR 2307	80.25	VATable Sales	3,982.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.65
Amount Due	3,991.80	VAT Zero Rated Sales	0.00
Add : VAT	353.38	VAT Amount	353.38
TOTAL AMOUNT DUE	4,345.18	TOTAL SALES	4,572.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2650/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CISNEROS,JULITA MOLINA

Meter Number : 443263 GS6

Pole Number : 0468871

Billing Period : APRIL 2018

Premise Address: 194-C TRES DE ABRIL ST.
Billing Address: 194-C TRES DE ABRIL ST.

BC20/84.2/2650/0/10/04-27-2018/99 9626

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 731326163842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014575484

73135551734

Date : 04-27-2018

BC20/84.2/2670/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313555173-4

Customer Information----------

Name : AMABA,CARLITO GLARIANA

Premise Address: 194-C TRES DE ABRIL STREET
Billing Address: 194-C TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	444841 GS6	Pole No	:	0468871
Serial No	:	70704725	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9702
Period From	:	03-26-2018	Prev Rdg	:	9617
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	502.89
Transmission Charge	0.3929/kWh	33.40
System Loss Charge	0.9514/kWh	80.87
Sub-Total		617.16
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 865.37	- 86.54
NPC/PSALM Adjustment	0.3233/kWh	27.48
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		37.34
Transmission		3.62
System Loss		6.14
Distribution		29.79
Others		- 6.96
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.38
CURRENT BILL - APRIL 2018		930.69
TOTAL AMOUNT DUE		930.65

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 6, 2018 - 738.50

Your monthly electricity consumption chart

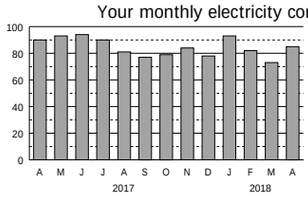

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.69		
Less : VAT	70.57		
Amount Net of VAT	860.12		
Less: BIR 2306	29.40		
BIR 2307	16.25	VATable Sales	806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	814.47	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	885.04	TOTAL SALES	930.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2670/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMABA,CARLITO GLARIANA
Meter Number : 444841 GS6
Pole Number : 0468871
Billing Period : APRIL 2018

Premise Address: 194-C TRES DE ABRIL STREET
Billing Address: 194-C TRES DE ABRIL STREET

BC20/84.2/2670/0/10/04-27-2018/99 9627

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 468209010831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46842100003

1014571304

Date : 04-27-2018

BC20/84.2/2700/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684210000-3

Customer Information----------

Name : CABIJE,BEATRIZ V

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	231116DS6	Pole No	:	0468871
Serial No	:	12877095	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77893
Period From	:	03-26-2018	Prev Rdg	:	77074
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	340	Billed kWh	:	819

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	4,845.45
Transmission Charge	0.3929/kWh	321.79
System Loss Charge	0.9514/kWh	779.20
Sub-Total		5,946.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.1177/kWh	96.40
Senior Citizen Subsidy Charge	0.000183/kWh	0.15
NPC/PSALM Adjustment	0.3233/kWh	264.78
Surcharge	0.02 of 7,874.00	157.48
Sub-Total		518.81
Government Charges		
Franchise Tax - Local		66.10
Value Added Tax		
Generation		359.80
Transmission		34.89
System Loss		59.24
Distribution		281.81
Others		38.42
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
NPC Stranded Debts	0.0265/kWh	21.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.88
Sub-Total		1,306.66
CURRENT BILL - APRIL 2018		10,120.31
TOTAL AMOUNT DUE		10,119.06

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 7,875.00

Your monthly electricity consumption chart

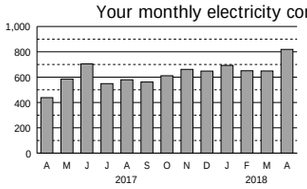

Avg Monthly Usage : 627.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,120.31		
Less : VAT	780.37		
Amount Net of VAT	9,339.94		
Less: BIR 2306	325.15		
BIR 2307	177.60	VATable Sales	8,813.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.29
Amount Due	8,837.19	VAT Zero Rated Sales	0.00
Add : VAT	780.37	VAT Amount	780.37
TOTAL AMOUNT DUE	9,617.56	TOTAL SALES	10,120.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2700/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABIJE,BEATRIZ V
Meter Number : 231116DS6
Pole Number : 0468871
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

BC20/84.2/2700/0/10/04-27-2018/99 9628

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 312910035736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31202100009

BILLING STATEMENT

1014569872

Date : 04-27-2018

BC20/84.2/2720/0468864/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120210000-9

Customer Information----------

Name : AMPO,VIRGILIA A

Premise Address: 194-C TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 194-C TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	340242GS6	Pole No	:	0468864
Serial No	:	49670978	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	11242
Period From	:	03-26-2018	Prev Rdg	:	11213
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	400	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	171.57
Transmission Charge	0.6834/kWh	19.82
System Loss Charge	0.9273/kWh	26.89
Sub-Total		218.28
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1177/kWh	3.41
Senior Citizen Subsidy Charge	0.000183/kWh	0.01
NPC/PSALM Adjustment	0.3233/kWh	9.38
Surcharge	0.02 of 312.00	6.24
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		12.74
Transmission		2.14
System Loss		2.08
Distribution		10.56
Others		1.45
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		47.92
CURRENT BILL - APRIL 2018		373.22
TOTAL AMOUNT DUE		369.32

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 316.00

Your monthly electricity consumption chart

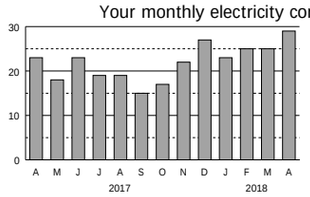

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.22		
Less : VAT	29.19		
Amount Net of VAT	344.03		
Less: BIR 2306	12.16		
BIR 2307	6.55	VATable Sales	325.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	325.32	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	354.51	TOTAL SALES	373.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2720/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMPO,VIRGILIA A
Meter Number : 340242GS6
Pole Number : 0468864
Billing Period : APRIL 2018

Premise Address: 194-C TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 194-C TRES DE ABRIL ST LABANGON CEBU CITY

BC20/84.2/2720/0/10/04-27-2018/99 9629

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 683055615143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014576274

68391100002

Date : 04-27-2018

BC20/84.2/2730/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839110000-2

Customer Information----------

Name : RUSSIANA,FELIXBERTO O TM

Premise Address: TRES DE ABRIL ST BK PERLAS DINE INN
Billing Address: TRES DE ABRIL ST BK PERLAS DINE INN

TIN :

Metering Information----------

Meter No	:	MTR1057048	Pole No	:	0468871
Serial No	:	121756844	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1106
Period From	:	03-26-2018	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	289.90
Transmission Charge	0.3929/kWh	19.25
System Loss Charge	0.9514/kWh	46.62
Sub-Total		355.77
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 500.98	- 200.39
NPC/PSALM Adjustment	0.3233/kWh	15.84
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.52
Transmission		2.09
System Loss		3.55
Distribution		17.43
Others		- 17.56
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.31
CURRENT BILL - APRIL 2018		373.74
TOTAL AMOUNT DUE		373.03

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 322.00

Your monthly electricity consumption chart

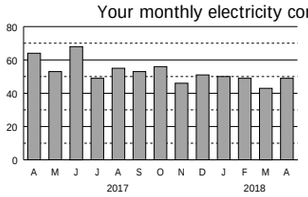

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.74		
Less : VAT	27.40		
Amount Net of VAT	346.34		
Less: BIR 2306	11.41		
BIR 2307	6.38	VATable Sales	316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.55	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2730/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUSSIANA,FELIXBERTO O TM
Meter Number : MTR1057048
Pole Number : 0468871
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST BK PERLAS DINE INN
Billing Address: TRES DE ABRIL ST BK PERLAS DINE INN

BC20/84.2/2730/0/10/04-27-2018/99 9630

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 298295085629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29881100001

1014580446

Date : 04-27-2018

BC20/84.2/2750/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988110000-1

Customer Information----------

Name : CALLANTA,ANTONIO P

Premise Address: TRES DE ABRIL ST #142
Billing Address: TRES DE ABRIL ST #142

TIN :

Metering Information----------

Meter No	:	278035GS6	Pole No	:	0468906
Serial No	:	48586033	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	8411
Period From	:	03-26-2018	Prev Rdg	:	8411
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	625	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		3.87

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - MARCH 3, 2018 - 6.00

Your monthly electricity consumption chart

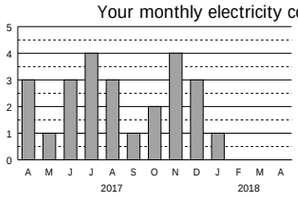

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2750/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALLANTA,ANTONIO P
Meter Number : 278035GS6
Pole Number : 0468906
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST #142
Billing Address: TRES DE ABRIL ST #142

BC20/84.2/2750/0/10/04-27-2018/99 9631

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 220655273154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22089000008

BILLING STATEMENT

1014571978

Date : 04-27-2018

BC20/84.2/2750/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208900000-8

Customer Information----------

Name : CALLANTA,ANTONIO M-2

Premise Address: TRES DE ABRIL ST NR CHAPEL
Billing Address: TRES DE ABRIL ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	207472WS6	Pole No	:	0468906
Serial No	:	44814270	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	75720
Period From	:	03-26-2018	Prev Rdg	:	75678
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	248.48
Transmission Charge	0.3929/kWh	16.50
System Loss Charge	0.9514/kWh	39.96
Sub-Total		304.94
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
NPC/PSALM Adjustment	0.3233/kWh	13.58
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.46
Transmission		1.79
System Loss		3.04
Distribution		15.02
Others		- 15.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.19
CURRENT BILL - APRIL 2018		320.84
TOTAL AMOUNT DUE		320.62

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 646.00

Your monthly electricity consumption chart

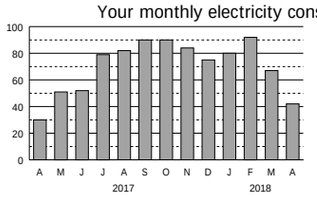

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.55		
Amount Net of VAT	297.29		
Less: BIR 2306	9.80		
BIR 2307	5.47	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	305.57	TOTAL SALES	320.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2750/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALLANTA,ANTONIO M-2
Meter Number : 207472WS6
Pole Number : 0468906
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST NR CHAPEL
Billing Address: TRES DE ABRIL ST NR CHAPEL

BC20/84.2/2750/0/10/04-27-2018/99

9632

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 952484378930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567245

95222100000

Date : 04-27-2018

BC20/84.2/2780/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522210000-0

Customer Information----------

Name : JAO,TERESITA TM M.

Premise Address: 652 TRES DE ABRIL CEBU CITY
Billing Address: 652 TRES DE ABRIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	236929DS6	Pole No	:	0468906
Serial No	:	10980929	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	15998
Period From	:	03-26-2018	Prev Rdg	:	15924
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	437.81
Transmission Charge	0.3929/kWh	29.07
System Loss Charge	0.9514/kWh	70.40
Sub-Total		537.28
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 754.01	- 113.10
NPC/PSALM Adjustment	0.3233/kWh	23.92
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 76.55
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		32.51
Transmission		3.15
System Loss		5.35
Distribution		26.01
Others		- 7.92
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.33
CURRENT BILL - APRIL 2018		783.79
TOTAL AMOUNT DUE		783.21

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 16, 2018 - 632.00

Your monthly electricity consumption chart

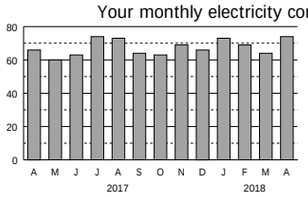

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.79		
Less : VAT	59.66		
Amount Net of VAT	724.13		
Less: BIR 2306	24.85		
BIR 2307	13.65	VATable Sales	677.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	685.63	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	745.29	TOTAL SALES	783.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2780/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAO,TERESITA TM M.
Meter Number : 236929DS6
Pole Number : 0468906
Billing Period : APRIL 2018

Premise Address: 652 TRES DE ABRIL CEBU CITY
Billing Address: 652 TRES DE ABRIL CEBU CITY

BC20/84.2/2780/0/10/04-27-2018/99 9633

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 973226289416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97341100002

BILLING STATEMENT

1014572939

Date : 04-27-2018

BC20/84.2/2800/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734110000-2

Customer Information----------

Name : SARUCAM,FELIX A TM

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	8778 EES6	Pole No	:	0468906
Serial No	:	06158437	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9851
Period From	:	03-26-2018	Prev Rdg	:	9670
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,070.85
Transmission Charge	0.3929/kWh	71.11
System Loss Charge	0.9514/kWh	172.20
Sub-Total		1,314.16
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.30
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	58.52
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		79.52
Transmission		7.71
System Loss		13.09
Distribution		62.75
Others		4.29
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		284.82
CURRENT BILL - APRIL 2018		2,201.73
TOTAL AMOUNT DUE		2,201.60

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,978.00

Your monthly electricity consumption chart

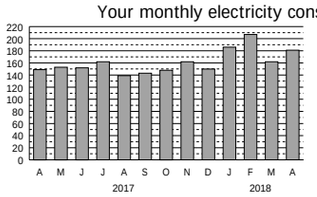

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.73		
Less : VAT	168.73		
Amount Net of VAT	2,033.00		
Less: BIR 2306	70.31		
BIR 2307	38.63	VATable Sales	1,916.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.09
Amount Due	1,924.06	VAT Zero Rated Sales	0.00
Add : VAT	168.73	VAT Amount	168.73
TOTAL AMOUNT DUE	2,092.79	TOTAL SALES	2,201.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2800/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARUCAM,FELIX A TM
Meter Number : 8778 EES6
Pole Number : 0468906
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/84.2/2800/0/10/04-27-2018/99 9634

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 544378397141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014578315

54451100009

Date : 04-27-2018

BC20/84.2/2810/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445110000-9

Customer Information----------

Name : GIMARANGAN,DANIEL R

Premise Address: #652 TRES DE ABRIL ST , SITIO LATRESAS LABANGON
Billing Address: #652 TRES DE ABRIL ST , SITIO LATRESAS LABANGON

TIN :

Metering Information----------

Meter No	:	8811 EES6	Pole No	:	0468906
Serial No	:	06403444	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	4990
Period From	:	03-26-2018	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	425.97
Transmission Charge	0.3929/kWh	28.29
System Loss Charge	0.9514/kWh	68.50
Sub-Total		522.76
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 733.77	- 110.07
NPC/PSALM Adjustment	0.3233/kWh	23.28
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.62
Transmission		3.07
System Loss		5.21
Distribution		25.32
Others		- 9.20
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.87
CURRENT BILL - APRIL 2018		748.85
TOTAL AMOUNT DUE		747.67

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 696.00

Your monthly electricity consumption chart

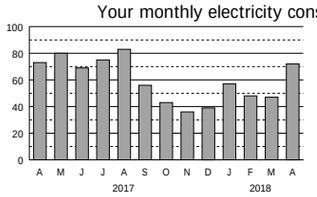

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	56.57		
Amount Net of VAT	692.28		
Less: BIR 2306	23.57		
BIR 2307	13.04	VATable Sales	646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	712.24	TOTAL SALES	748.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2810/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GIMARANGAN,DANIEL R

Meter Number : 8811 EES6

Pole Number : 0468906

Billing Period : APRIL 2018

Premise Address: #652 TRES DE ABRIL ST , SITIO LATRESAS LABANGON
Billing Address: #652 TRES DE ABRIL ST , SITIO LATRESAS LABANGON

BC20/84.2/2810/0/10/04-27-2018/99 9635

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 012781711735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01291100004

BILLING STATEMENT

1014570143

Date : 04-27-2018

BC20/84.2/2840/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129110000-4

Customer Information----------

Name : TARROZA,RICARDO M

Premise Address: 048 STO NINO ROAD LABANGON
Billing Address: 048 STO NINO ROAD LABANGON

TIN :

Metering Information----------

Meter No	:	113365DS6	Pole No	:	0468906
Serial No	:	16850798	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	72414
Period From	:	03-26-2018	Prev Rdg	:	71977
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	1940	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,585.42
Transmission Charge	0.3929/kWh	171.70
System Loss Charge	0.9514/kWh	415.76
Sub-Total		3,172.88
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1177/kWh	51.43
Senior Citizen Subsidy Charge	0.000183/kWh	0.08
NPC/PSALM Adjustment	0.3233/kWh	141.28
Sub-Total		192.79
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		191.98
Transmission		18.62
System Loss		31.61
Distribution		150.65
Others		10.34
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		686.71
CURRENT BILL - APRIL 2018		5,307.77
TOTAL AMOUNT DUE		5,307.49

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 4,999.00

Your monthly electricity consumption chart

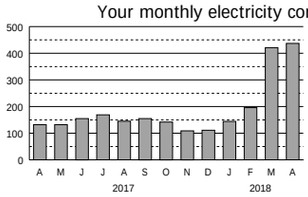

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.77		
Less : VAT	406.51		
Amount Net of VAT	4,901.26		
Less: BIR 2306	169.38		
BIR 2307	93.11	VATable Sales	4,621.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.20
Amount Due	4,638.77	VAT Zero Rated Sales	0.00
Add : VAT	406.51	VAT Amount	406.51
TOTAL AMOUNT DUE	5,045.28	TOTAL SALES	5,307.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2840/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TARROZA,RICARDO M
Meter Number : 113365DS6
Pole Number : 0468906
Billing Period : APRIL 2018

Premise Address: 048 STO NINO ROAD LABANGON
Billing Address: 048 STO NINO ROAD LABANGON

BC20/84.2/2840/0/10/04-27-2018/99 9636

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 754065491631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014567750

75451100004

Date : 04-27-2018

BC20/84.2/2850/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545110000-4

Customer Information----------

Name : SULLANO,VIRGILIO C

Premise Address: TRES DE ABRIL ST # 194

Billing Address: TRES DE ABRIL ST # 194

TIN :

Metering Information----------

Meter No	:	MTR1056527	Pole No	:	0468906
Serial No	:	121436895	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	9006
Period From	:	03-26-2018	Prev Rdg	:	8823
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,082.68
Transmission Charge	0.3929/kWh	71.90
System Loss Charge	0.9514/kWh	174.11
Sub-Total		1,328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1177/kWh	21.54
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	59.16
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		112.12
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		80.39
Transmission		7.79
System Loss		13.24
Distribution		63.43
Others		8.13
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		291.97
CURRENT BILL - APRIL 2018		2,261.40
TOTAL AMOUNT DUE		2,231.02

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 18, 2018 - 1,600.00

Your monthly electricity consumption chart

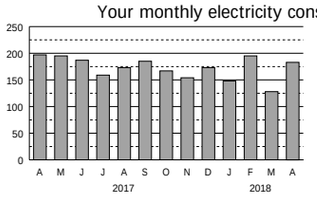

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.40		
Less : VAT	174.37		
Amount Net of VAT	2,087.03		
Less: BIR 2306	72.67		
BIR 2307	39.68	VATable Sales	1,969.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.60
Amount Due	1,974.68	VAT Zero Rated Sales	0.00
Add : VAT	174.37	VAT Amount	174.37
TOTAL AMOUNT DUE	2,149.05	TOTAL SALES	2,261.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2850/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SULLANO,VIRGILIO C

Meter Number : MTR1056527

Pole Number : 0468906

Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST # 194
Billing Address: TRES DE ABRIL ST # 194

BC20/84.2/2850/0/10/04-27-2018/99 9637

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 036376322754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014577762

03632100008

Date : 04-27-2018

BC20/84.2/2880/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363210000-8

Customer Information----------

Name : ELUMIR,PEDRITO B

Premise Address: 142-F TRES DE ABRIL ST
Billing Address: 142-F TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	172460DS6	Pole No	:	0468906
Serial No	:	12192623	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	20330
Period From	:	03-26-2018	Prev Rdg	:	20235
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	340	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	562.05
Transmission Charge	0.3929/kWh	37.33
System Loss Charge	0.9514/kWh	90.38
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 966.59	- 48.33
NPC/PSALM Adjustment	0.3233/kWh	30.71
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		9.04
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		41.75
Transmission		4.05
System Loss		6.86
Distribution		33.22
Others		- 0.21
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		147.10
CURRENT BILL - APRIL 2018		1,122.73
TOTAL AMOUNT DUE		1,122.58

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 17, 2018 - 1,333.00

Your monthly electricity consumption chart

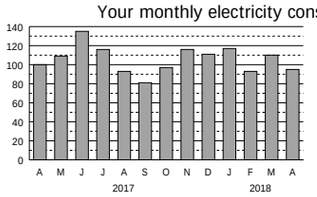

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.73		
Less : VAT	86.39		
Amount Net of VAT	1,036.34		
Less: BIR 2306	36.00		
BIR 2307	19.66	VATable Sales	975.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.71
Amount Due	980.68	VAT Zero Rated Sales	0.00
Add : VAT	86.39	VAT Amount	86.39
TOTAL AMOUNT DUE	1,067.07	TOTAL SALES	1,122.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2880/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELUMIR,PEDRITO B
Meter Number : 172460DS6
Pole Number : 0468906
Billing Period : APRIL 2018

Premise Address: 142-F TRES DE ABRIL ST
Billing Address: 142-F TRES DE ABRIL ST

BC20/84.2/2880/0/10/04-27-2018/99 9638

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 420791952976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014572166

42089000006

Date : 04-27-2018

BC20/84.2/2950/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208900000-6

Customer Information----------

Name : CASENAS,CRESENCIA C

Premise Address: TRES DE ABRIL ST. LATRESSAS BK JAMILI RES
Billing Address: TRES DE ABRIL ST. LATRESSAS BK JAMILI RES

TIN :

Metering Information----------

Meter No	:	413406 GS6	Pole No	:	0468913
Serial No	:	99404464	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	14716
Period From	:	03-26-2018	Prev Rdg	:	14551
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	976.19
Transmission Charge	0.3929/kWh	64.83
System Loss Charge	0.9514/kWh	156.98
Sub-Total		1,198.00
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1177/kWh	19.42
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	53.34
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		72.49
Transmission		7.03
System Loss		11.95
Distribution		57.25
Others		3.91
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		259.71
CURRENT BILL - APRIL 2018		2,007.62
TOTAL AMOUNT DUE		2,007.55

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 7, 2018 - 1,741.00

Your monthly electricity consumption chart

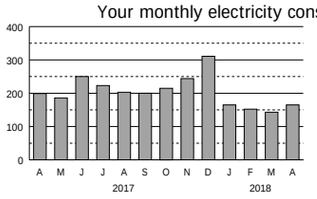

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.62		
Less : VAT	153.88		
Amount Net of VAT	1,853.74		
Less: BIR 2306	64.11		
BIR 2307	35.22	VATable Sales	1,747.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,754.41	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	1,908.29	TOTAL SALES	2,007.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2950/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASENAS,CRESENCIA C
Meter Number : 413406 GS6
Pole Number : 0468913
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST. LATRESSAS BK JAMILI RES
Billing Address: TRES DE ABRIL ST. LATRESSAS BK JAMILI RES

BC20/84.2/2950/0/10/04-27-2018/99 9639

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 263033493322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26353772572

BILLING STATEMENT

1014570555

Date : 04-27-2018

BC20/84.2/3010/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635377257-2

Customer Information----------

Name : LIM,NOREEN ALANGCAS

Premise Address: 648 TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: 648 TRES DE ABRIL LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	17926GS3	Pole No	:	0468920
Serial No	:	81149929	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	86263
Period From	:	03-26-2018	Prev Rdg	:	85383
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	2155	Billed kWh	:	880

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	5,206.34
Transmission Charge	0.3929/kWh	345.75
System Loss Charge	0.9514/kWh	837.23
Sub-Total		6,389.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.1177/kWh	103.58
Senior Citizen Subsidy Charge	0.000183/kWh	0.16
NPC/PSALM Adjustment	0.3233/kWh	284.50
Surcharge	0.02 of 11,475.50	229.51
Sub-Total		617.75
Government Charges		
Franchise Tax - Local		71.47
Value Added Tax		
Generation		386.59
Transmission		37.50
System Loss		63.65
Distribution		302.75
Others		48.57
NPC/PSALM Adjustment		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
NPC Stranded Debts	0.0265/kWh	23.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.04
Sub-Total		1,411.67
CURRENT BILL - APRIL 2018		10,941.68
TOTAL AMOUNT DUE		10,941.39

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 19, 2018 - 11,476.00

Your monthly electricity consumption chart

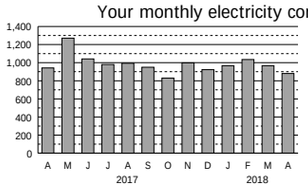

Avg Monthly Usage : 983.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,941.68		
Less : VAT	845.73		
Amount Net of VAT	10,095.95		
Less: BIR 2306	352.38		
BIR 2307	192.03	VATable Sales	9,530.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	565.94
Amount Due	9,551.54	VAT Zero Rated Sales	0.00
Add : VAT	845.73	VAT Amount	845.73
TOTAL AMOUNT DUE	10,397.27	TOTAL SALES	10,941.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3010/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,NOREEN ALANGCAS
Meter Number : 17926GS3
Pole Number : 0468920
Billing Period : APRIL 2018

Premise Address: 648 TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: 648 TRES DE ABRIL LABANGON,CEBU CITY

BC20/84.2/3010/0/10/04-27-2018/99 9640

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 803529597296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80322100001

1014567475

Date : 04-27-2018

BC20/84.2/3040/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032210000-1

Customer Information----------

Name : BADILLES,ERLINDA TM W.

Premise Address: TRES DE ABRIL LABANGON CEBU CITY
Billing Address: TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217041	Pole No	:	0468920
Serial No	:	85121490	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	1992
Period From	:	03-26-2018	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	360	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,301.59
Transmission Charge	0.6834/kWh	150.35
System Loss Charge	0.9273/kWh	204.01
Sub-Total		1,655.95
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1177/kWh	25.89
Senior Citizen Subsidy Charge	0.000183/kWh	0.04
NPC/PSALM Adjustment	0.3233/kWh	71.13
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		96.64
Transmission		16.31
System Loss		15.79
Distribution		76.14
Others		5.26
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		353.34
CURRENT BILL - APRIL 2018		2,740.84
TOTAL AMOUNT DUE		2,740.84

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 11, 2018 - 3,031.42

Your monthly electricity consumption chart

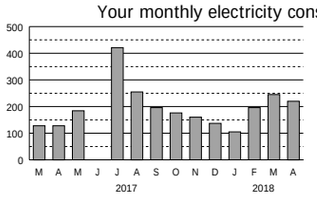

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.84		
Less : VAT	211.81		
Amount Net of VAT	2,529.03		
Less: BIR 2306	88.25		
BIR 2307	48.11	VATable Sales	2,387.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.53
Amount Due	2,392.67	VAT Zero Rated Sales	0.00
Add : VAT	211.81	VAT Amount	211.81
TOTAL AMOUNT DUE	2,604.48	TOTAL SALES	2,740.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3040/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BADILLES,ERLINDA TM W.
Meter Number : MTR1217041
Pole Number : 0468920
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL LABANGON CEBU CITY
Billing Address: TRES DE ABRIL LABANGON CEBU CITY

BC20/84.2/3040/0/10/04-27-2018/99 9641

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 064866311166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06431100004

BILLING STATEMENT

1014570736

Date : 04-27-2018

BC20/84.2/3045/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643110000-4

Customer Information----------

Name : ZARAGOZA,RUBEN J

Premise Address: TRES LABANGON

Billing Address: TRES LABANGON

TIN :

Metering Information----------

Meter No	:	172474DS6	Pole No	:	0468962
Serial No	:	13796828	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	77028
Period From	:	03-26-2018	Prev Rdg	:	76942
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	508.80
Transmission Charge	0.3929/kWh	33.79
System Loss Charge	0.9514/kWh	81.82
Sub-Total		624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 875.48	- 87.55
NPC/PSALM Adjustment	0.3233/kWh	27.80
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		37.78
Transmission		3.66
System Loss		6.22
Distribution		30.13
Others		- 7.05
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.85
CURRENT BILL - APRIL 2018		941.58
TOTAL AMOUNT DUE		874.07

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 6, 2018 - 1,100.00

Your monthly electricity consumption chart

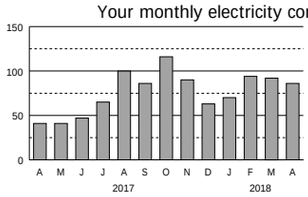

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	71.39		
Amount Net of VAT	870.19		
Less: BIR 2306	29.75		
BIR 2307	16.44	VATable Sales	815.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	895.39	TOTAL SALES	941.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3045/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZARAGOZA,RUBEN J

Meter Number : 172474DS6

Pole Number : 0468962

Billing Period : APRIL 2018

Premise Address: TRES LABANGON
Billing Address: TRES LABANGON

BC20/84.2/3045/0/10/04-27-2018/99 9642

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 246381519177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014579374

24681100004

Date : 04-27-2018

BC20/84.2/3045/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468110000-4

Customer Information----------

Name : MONTECILLO,G ATTY

Premise Address: 248C KATIPUNAN ST C/O RODRIGO EVARDONE
Billing Address: 248C KATIPUNAN ST C/O RODRIGO EVARDONE

TIN :

Metering Information----------

Meter No	:	MTR1066760	Pole No	:	0468962
Serial No	:	84398334	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	111
Period From	:	03-26-2018	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,763.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2018		5.64
TOTAL AMOUNT DUE		- 1,757.43

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - NOVEMBER 27, 2014 - 12.00

Your monthly electricity consumption chart

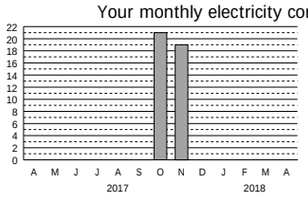

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3045/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTECILLO,G ATTY

Meter Number : MTR1066760

Pole Number : 0468962

Billing Period : APRIL 2018

Premise Address: 248C KATIPUNAN ST C/O RODRIGO EVARDONE
Billing Address: 248C KATIPUNAN ST C/O RODRIGO EVARDONE

BC20/84.2/3045/0/10/04-27-2018/99 9643

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 000686619545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566689

00089000004

Date : 04-27-2018

BC20/84.2/3090/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008900000-4

Customer Information----------

Name : ALIVIO,REMEDIOS

Premise Address: #186 TRES DE ABRIL ST.
Billing Address: #186 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	375171GS6	Pole No	:	0468920
Serial No	:	2003139026	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	40166
Period From	:	03-26-2018	Prev Rdg	:	39878
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	1,703.89
Transmission Charge	0.3929/kWh	113.16
System Loss Charge	0.9514/kWh	274.00
Sub-Total		2,091.05
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1177/kWh	33.90
Senior Citizen Subsidy Charge	0.000183/kWh	0.05
NPC/PSALM Adjustment	0.3233/kWh	93.11
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		192.18
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		126.52
Transmission		12.26
System Loss		20.83
Distribution		99.49
Others		14.69
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		461.12
CURRENT BILL - APRIL 2018		3,573.40
TOTAL AMOUNT DUE		3,573.20

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 25, 2018 - 3,256.00

Your monthly electricity consumption chart

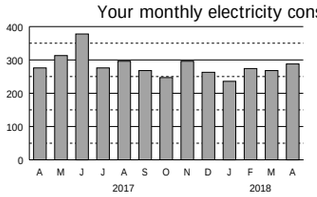

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.40		
Less : VAT	275.97		
Amount Net of VAT	3,297.43		
Less: BIR 2306	115.00		
BIR 2307	62.71	VATable Sales	3,112.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.15
Amount Due	3,119.72	VAT Zero Rated Sales	0.00
Add : VAT	275.97	VAT Amount	275.97
TOTAL AMOUNT DUE	3,395.69	TOTAL SALES	3,573.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3090/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,REMEDIOS
Meter Number : 375171GS6
Pole Number : 0468920
Billing Period : APRIL 2018

Premise Address: #186 TRES DE ABRIL ST.
Billing Address: #186 TRES DE ABRIL ST.

BC20/84.2/3090/0/10/04-27-2018/99 9644

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 799070026827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79979000001

BILLING STATEMENT

1014580289

Date : 04-27-2018

BC20/84.2/3130/0403323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997900000-1

Customer Information----------

Name : ATILLO,MARIA

Premise Address: 634A TRES DE ABRIL
Billing Address: 634A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	208227WS6	Pole No	:	0403323
Serial No	:	46124551	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	39318
Period From	:	03-26-2018	Prev Rdg	:	39288
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	177.49
Transmission Charge	0.3929/kWh	11.79
System Loss Charge	0.9514/kWh	28.54
Sub-Total		217.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 308.66	- 200.63
NPC/PSALM Adjustment	0.3233/kWh	9.70
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.18
Transmission		1.28
System Loss		2.17
Distribution		10.90
Others		- 17.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - APRIL 2018		145.45
TOTAL AMOUNT DUE		144.76

Please Pay on Due Date - 05/10/2018

LAST PAYMENT - APRIL 3, 2018 - 101.00

Your monthly electricity consumption chart

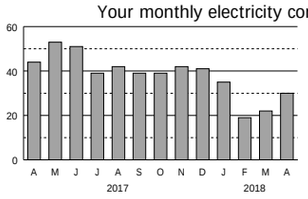

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.45		
Less : VAT	9.98		
Amount Net of VAT	135.47		
Less: BIR 2306	4.16		
BIR 2307	2.37	VATable Sales	117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.94	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3130/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,MARIA
Meter Number : 208227WS6
Pole Number : 0403323
Billing Period : APRIL 2018

Premise Address: 634A TRES DE ABRIL
Billing Address: 634A TRES DE ABRIL

BC20/84.2/3130/0/10/04-27-2018/99 9645

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 100120311382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1014566743

10089000003

Date : 04-27-2018

BC20/84.2/3135/0403323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008900000-3

Customer Information----------

Name : ATILLO,ROBERTO F

Premise Address: 86 A TRES DE ABRIL ST
Billing Address: 86 A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	208207WS6	Pole No	:	0403323
Serial No	:	43659537	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	73127
Period From	:	03-26-2018	Prev Rdg	:	72977
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	887.45
Transmission Charge	0.3929/kWh	58.94
System Loss Charge	0.9514/kWh	142.71
Sub-Total		1,089.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1177/kWh	17.66
Senior Citizen Subsidy Charge	0.000183/kWh	0.03
NPC/PSALM Adjustment	0.3233/kWh	48.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		65.89
Transmission		6.39
System Loss		10.86
Distribution		52.10
Others		3.55
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		236.16
CURRENT BILL - APRIL 2018		1,825.65
TOTAL AMOUNT DUE		1,825.45

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 10, 2018 - 1,583.00

Your monthly electricity consumption chart

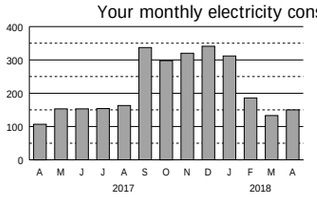

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	139.93		
Amount Net of VAT	1,685.72		
Less: BIR 2306	58.30		
BIR 2307	32.03	VATable Sales	1,589.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,595.39	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,735.32	TOTAL SALES	1,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3135/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATILLO,ROBERTO F
Meter Number : 208207WS6
Pole Number : 0403323
Billing Period : APRIL 2018

Premise Address: 86 A TRES DE ABRIL ST
Billing Address: 86 A TRES DE ABRIL ST

BC20/84.2/3135/0/10/04-27-2018/99 9646

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 045963622718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04561100001

BILLING STATEMENT

1014580323

Date : 04-27-2018

BC20/84.2/3200/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456110000-1

Customer Information----------

Name : POSTRERO,ZOILO S

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1049000	Pole No	:	0468962
Serial No	:	125287819	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	2682
Period From	:	03-26-2018	Prev Rdg	:	2614
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	402.31
Transmission Charge	0.3929/kWh	26.72
System Loss Charge	0.9514/kWh	64.70
Sub-Total		493.73
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 693.30	- 138.66
NPC/PSALM Adjustment	0.3233/kWh	21.98
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		29.87
Transmission		2.90
System Loss		4.92
Distribution		23.95
Others		- 10.34
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		94.45
CURRENT BILL - APRIL 2018		683.26
TOTAL AMOUNT DUE		681.19

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 18, 2018 - 611.57

Your monthly electricity consumption chart

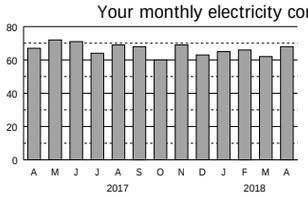

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.26		
Less : VAT	51.82		
Amount Net of VAT	631.44		
Less: BIR 2306	21.60		
BIR 2307	11.86	VATable Sales	588.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	597.98	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	649.80	TOTAL SALES	683.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3200/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POSTRERO,ZOILO S
Meter Number : MTR1049000
Pole Number : 0468962
Billing Period : APRIL 2018

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

BC20/84.2/3200/0/10/04-27-2018/99 9647

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 769119364985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1014571773

76991100009

Date : 04-27-2018

BC20/84.2/3250/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699110000-9

Customer Information----------

Name : ARCHES,EMILIE TM A.

Premise Address: 637A TRES DE ABRIL Cebu City
Billing Address: 637A TRES DE ABRIL Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1072897	Pole No	:	0468962
Serial No	:	40010848	Multiplier	:	1
Period To	:	04-26-2018	Pres Rdg	:	13599
Period From	:	03-26-2018	Prev Rdg	:	13234
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.9163/kWh	2,159.45
Transmission Charge	0.3929/kWh	143.41
System Loss Charge	0.9514/kWh	347.26
Sub-Total		2,650.12
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1177/kWh	42.96
Senior Citizen Subsidy Charge	0.000183/kWh	0.07
NPC/PSALM Adjustment	0.3233/kWh	118.00
Surcharge	0.02 of 3,622.50	72.45
Sub-Total		233.48
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		160.35
Transmission		15.55
System Loss		26.40
Distribution		125.93
Others		17.40
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		583.00
CURRENT BILL - APRIL 2018		4,515.98
TOTAL AMOUNT DUE		4,515.66

Please Pay on Due Date - 05/10/2018
LAST PAYMENT - APRIL 21, 2018 - 3,623.00

Your monthly electricity consumption chart

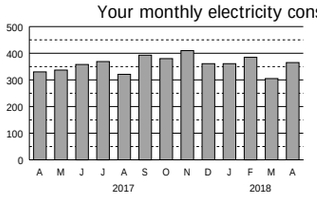

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.98		
Less : VAT	348.40		
Amount Net of VAT	4,167.58		
Less: BIR 2306	145.14		
BIR 2307	79.25	VATable Sales	3,932.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.60
Amount Due	3,943.19	VAT Zero Rated Sales	0.00
Add : VAT	348.40	VAT Amount	348.40
TOTAL AMOUNT DUE	4,291.59	TOTAL SALES	4,515.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/3250/0/10/04-27-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCHES,EMILIE TM A.

Meter Number : MTR1072897

Pole Number : 0468962

Billing Period : APRIL 2018

Premise Address: 637A TRES DE ABRIL Cebu City
Billing Address: 637A TRES DE ABRIL Cebu City

BC20/84.2/3250/0/10/04-27-2018/99 9648

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.